

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 08/15/24
As Of Date: 08/15/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
		Include Utility Due As Of 08/15/24: N	Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
1	RAMOS/WARNKE, JORGE M/DESIREE N	179700				0.00
1	1 SHONGUM RD	00660 179900		6,052.98	6,320.87	
	DENVILLE, NJ	07834 0		6,052.96	6,320.86	24,747.67
	1 SHONGUM RD	2 359600	0.00			24,747.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,989.18	0.00	21,758.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,989.17	0.00	18,769.32
	08/03/23 23 3 P001 CK	corelogic		3,138.41	0.00	15,630.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,138.41	0.00	12,492.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,063.80	0.00	9,428.70
	05/06/24 24 2 P001 CK	CORELOGIC		3,063.79	0.00	6,364.91
	08/01/24 24 3 P001 CK CORELOGIC			3,182.46	0.00	3,182.45
			Per Diem Interest:		0.00	3,182.45
3	CLOSE, PETER/MARGARET STROUP	203400				0.00
1	195 SHONGUM RD	00660 277700		8,098.13	8,456.54	
	DENVILLE, NJ	07834 0		8,098.11	8,456.53	33,109.31
	195 SHONGUM RD	2 481100	0.00			33,109.31
	02/07/23 23 1 P001 CK	CORELOGIC		3,999.15	0.00	29,110.16
	05/03/23 23 2 P001 CK	CORELOGIC		3,999.14	0.00	25,111.02
	08/03/23 23 3 P001 CK	corelogic		4,198.80	0.00	20,912.22
	11/08/23 23 4 P001 CK	CORELOGIC		4,198.80	0.00	16,713.42
	02/05/24 24 1 P001 CK	CORELOGIC		4,098.98	0.00	12,614.44
	05/06/24 24 2 P001 CK	CORELOGIC		4,098.97	0.00	8,515.47
	08/01/24 24 3 P001 CK CORELOGIC			4,257.74	0.00	4,257.73
			Per Diem Interest:		0.00	4,257.73
3	FROHNHOEFER, L/P TRUSTEES	207500 VT001				0.00
2	1 LONG RIDGE RD	182600		6,441.37	6,731.99	
	RANDOLPH, NJ	07869 0		6,441.35	6,731.98	26,346.69
	1 LONG RIDGE RD	2 390100	500.00			26,346.69
	12/28/22 23 1 P001 CK			3,180.21	0.00	23,166.48
	04/26/23 23 2 P001 CK			3,180.20	0.00	19,986.28
	07/24/23 23 3 P001 CK			3,342.10	0.00	16,644.18
	10/19/23 23 4 P001 CK			3,342.10	0.00	13,302.08
	01/08/24 24 1 P001 CK			3,261.16	0.00	10,040.92
	04/15/24 24 2 P001 CK 5398			3,261.15	0.00	6,779.77
	07/22/24 24 3 P001 CK			3,389.89	0.00	3,389.88
			Per Diem Interest:		0.00	3,389.88
3	MOORE, JONATHAN/EMILY	233600				0.00
3	3 LONG RIDGE RD	00660 194600		7,207.69	7,526.68	
	RANDOLPH, NJ	07869 0		7,207.67	7,526.68	29,468.72
	3 LONG RIDGE RD	2 428200	0.00			29,468.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,559.42	0.00	25,909.30

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3	3	MOORE, JONATHAN/EMILY	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,559.41	0.00	22,349.89
	08/03/23 23	3 P001 CK corelogic		3,737.11	0.00	18,612.78
	11/08/23 23	4 P001 CK CORELOGIC		3,737.11	0.00	14,875.67
	02/05/24 24	1 P001 CK CORELOGIC		3,648.27	0.00	11,227.40
	05/06/24 24	2 P001 CK CORELOGIC		3,648.26	0.00	7,579.14
	08/01/24 24	3 P001 CK CORELOGIC		3,789.57	0.00	3,789.57
			Per Diem Interest:		0.00	3,789.57
3	IMHAUSER, KENNETH G/KAREN L	231300				0.00
4	5 LONG RIDGE RD	00660 166800		6,701.03	6,997.61	
	RANDOLPH, NJ	07869 0		6,701.01	6,997.60	27,397.25
	5 LONG RIDGE RD	2 398100	0.00			27,397.25
	02/07/23 23	1 P001 CK CORELOGIC		3,309.21	0.00	24,088.04
	05/03/23 23	2 P001 CK CORELOGIC		3,309.20	0.00	20,778.84
	08/03/23 23	3 P001 CK corelogic		3,474.42	0.00	17,304.42
	11/08/23 23	4 P001 CK CORELOGIC		3,474.42	0.00	13,830.00
	02/05/24 24	1 P001 CK CORELOGIC		3,391.82	0.00	10,438.18
	05/06/24 24	2 P001 CK CORELOGIC		3,391.81	0.00	7,046.37
	08/01/24 24	3 P001 CK CORELOGIC		3,523.19	0.00	3,523.18
			Per Diem Interest:		0.00	3,523.18
3	BORRILLO, RONALD D/NANCY S	222100				0.00
5	4 HIGH RIDGE RD	218200		7,411.36	7,739.38	
	RANDOLPH, NJ	07869 0		7,411.35	7,739.37	30,301.46
	4 HIGH RIDGE RD	2 440300	0.00			30,301.46
	01/31/23 23	1 P001 CK		3,660.00	0.00	26,641.46
	05/01/23 23	2 P001 CK		3,659.99	0.00	22,981.47
	07/31/23 23	3 P001 CK		3,842.72	0.00	19,138.75
	11/27/23 23	4 P001 CK		3,842.72	39.13	15,296.03
	02/26/24 24	1 P001 CK		3,751.36	36.47	11,544.67
	04/30/24 24	2 P001 CK		3,751.36	0.00	7,793.31
	07/31/24 24	3 P001 CK		3,896.66	0.00	3,896.65
			Per Diem Interest:		0.00	3,896.65
3	PEREZ/BEZERRA, BRIAN G/MEGAN M	230300				0.00
6	6 HIGH RIDGE RD	00660 170200		6,741.42	7,039.79	
	RANDOLPH, NJ	07869 0		6,741.42	7,039.79	27,562.42
	6 HIGH RIDGE RD	2 400500	0.00			27,562.42
	02/07/23 23	1 P001 CK CORELOGIC		3,329.16	0.00	24,233.26
	05/03/23 23	2 P001 CK CORELOGIC		3,329.16	0.00	20,904.10
	08/03/23 23	3 P001 CK corelogic		3,495.36	0.00	17,408.74
	11/08/23 23	4 P001 CK CORELOGIC		3,495.36	0.00	13,913.38
	02/05/24 24	1 P001 CK CORELOGIC		3,412.26	0.00	10,501.12
	05/06/24 24	2 P001 CK CORELOGIC		3,412.26	0.00	7,088.86
	08/01/24 24	3 P001 CK CORELOGIC		3,544.43	0.00	3,544.43
			Per Diem Interest:		0.00	3,544.43

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3 7	MONICA/WIGG, RALPH F JR/ANDREW M 8 HIGH RIDGE RD RANDOLPH, NJ 8 HIGH RIDGE RD 11/21/22 23 1 P001 CK 291 02/27/23 23 1 P001 CK 297 05/01/23 23 2 P001 CK 301 07/31/23 23 3 P001 CK 308 11/03/23 23 4 P001 CK 311 02/09/24 24 1 P001 CK 317 05/01/24 24 2 P001 CK 102 07/29/24 24 3 P001 CK 106	225500 171400 07869 0 2 396900	VT001 500.00	6,555.83 6,555.82 10.71 3,226.03 3,236.73 3,401.44 3,401.44 3,319.09 3,319.09 3,450.07	6,851.51 6,851.50 0.00 31.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,814.66 26,814.66 26,803.95 23,577.92 20,341.19 16,939.75 13,538.31 10,219.22 6,900.13 3,450.06 3,450.06
				Per Diem Interest:	0.00	3,450.06
3 8	MIRDA, DENNIS J/GAIL A 10 HIGH RIDGE RD RANDOLPH, NJ 10 HIGH RIDGE RD 02/03/23 23 1 P001 CK 49110297 05/02/23 23 2 P001 CK 66347504 09/11/23 23 3 P001 CK 11/06/23 23 4 P001 CK 738895 03/01/24 23 4 P001 CK 19824049 03/01/24 24 1 P001 CK 19824049 03/01/24 24 2 P001 CK 19824049 06/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK 565394924	221600 345200 07869 0 2 566800	0.00	9,540.67 9,540.66 4,711.53 4,711.52 4,946.75 4,946.71 0.04 4,829.14 5.99 4,823.15 5,016.17	9,962.93 9,962.92 0.00 0.00 82.27 0.00 0.00 59.94 0.00 69.83 0.00	0.00 39,007.18 39,007.18 34,295.65 29,584.13 24,637.38 19,690.67 19,690.63 14,861.49 14,855.50 10,032.35 5,016.18 5,016.18
				Per Diem Interest:	0.00	5,016.18
3 9	BECKER, JOSEPH/JESSICA 12 HIGH RIDGE RD RANDOLPH, NJ 12 HIGH RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	223400 250100 07869 0 2 473500	0.00	7,970.19 7,970.19 3,935.97 3,935.97 4,132.47 4,132.47 4,034.22 4,034.22 4,190.48	8,322.95 8,322.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,586.28 32,586.28 28,650.31 24,714.34 20,581.87 16,449.40 12,415.18 8,380.96 4,190.48 4,190.48
				Per Diem Interest:	0.00	4,190.48
3 10	HAPPER, C THOMAS/MARGO C 14 HIGH RIDGE RD RANDOLPH, NJ 14 HIGH RIDGE RD 01/25/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/01/23 23 4 P001 CK	247400 175000 07869 0 2 422400	0.00	7,110.05 7,110.05 3,511.20 3,511.20 3,686.50 3,686.49	7,424.74 7,424.73 0.00 0.00 0.00 0.00	0.00 29,069.57 29,069.57 25,558.37 22,047.17 18,360.67 14,674.18

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3	10	HAPPER, C THOMAS/MARGO C	Continued			
	01/22/24 24 1 P001 CK			3,598.85	0.00	11,075.33
	05/06/24 24 2 P001 CK			3,598.85	0.00	7,476.48
	08/05/24 24 3 P001 CK			3,738.24	0.00	3,738.24
			Per Diem Interest:		0.00	3,738.24
3	HARRINGTON, SETH/KELLY	250300				0.00
11	16 HIGH RIDGE RD	00660 199100		7,564.53	7,899.33	
	RANDOLPH, NJ	07869 0		7,564.53	7,899.32	30,927.71
	16 HIGH RIDGE RD	2 449400	0.00			30,927.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,735.64	0.00	27,192.07
	05/03/23 23 2 P001 CK	CORELOGIC		3,735.64	0.00	23,456.43
	08/03/23 23 3 P001 CK	corelogic		3,922.14	0.00	19,534.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,922.13	0.00	15,612.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,828.89	0.00	11,783.27
	05/06/24 24 2 P001 CK	CORELOGIC		3,828.89	0.00	7,954.38
	08/01/24 24 3 P001 CK	CORELOGIC		3,977.19	0.00	3,977.19
			Per Diem Interest:		0.00	3,977.19
3	DUROCHER, TRACY LEE	250300				0.00
12	18 HIGH RIDGE RD	00660 194400		7,485.42	7,816.72	
	RANDOLPH, NJ	07869 0		7,485.41	7,816.70	30,604.25
	18 HIGH RIDGE RD	2 444700	0.00			30,604.25
	02/02/23 23 1 P001 CK	LERETA		3,696.57	0.00	26,907.68
	04/20/23 23 2 P001 CK	LERETA		3,696.57	0.00	23,211.11
	08/22/23 23 3 P001 CK	LERETA		3,881.12	0.00	19,329.99
	10/25/23 23 4 P001 CK	LERETA		3,881.11	0.00	15,448.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,788.85	0.00	11,660.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,788.84	0.00	7,871.19
	08/01/24 24 3 P001 CK	CORELOGIC		3,935.60	0.00	3,935.59
			Per Diem Interest:		0.00	3,935.59
3	BUDWICK, ROBERT T & JOANNE E	224600				0.00
13	20 HIGH RIDGE RD	185500		6,903.02	7,208.54	
	RANDOLPH, NJ	07869 0		6,903.00	7,208.53	28,223.09
	20 HIGH RIDGE RD	2 410100	0.00			28,223.09
	01/27/23 23 1 P001 CK	2153		3,408.96	0.00	24,814.13
	04/14/23 23 2 P001 CK	2196		3,408.95	0.00	21,405.18
	08/03/23 23 3 P001 CK	2267		3,579.15	0.00	17,826.03
	10/23/23 23 4 P001 CK	2310		3,579.15	0.00	14,246.88
	01/04/24 24 1 P001 CK	2346		3,494.06	0.00	10,752.82
	04/08/24 24 2 P001 CK	2399		3,494.05	0.00	7,258.77
	07/26/24 24 3 P001 CK	2473		3,629.39	0.00	3,629.38
			Per Diem Interest:		0.00	3,629.38
3	ARIENTA, RUSSELL/DIANE	229100	VT001			0.00
14	22 HIGH RIDGE RD	191500		6,954.76	7,268.10	
	RANDOLPH, NJ	07869 0		6,954.75	7,268.08	28,445.69
	22 HIGH RIDGE RD	2 420600	500.00			28,445.69
	02/06/23 23 1 P001 CK			3,433.74	0.00	25,011.95

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3	14	ARIENTA, RUSSELL/DIANE	Continued			
	05/03/23 23	2 P001 CK		3,433.74	0.00	21,578.21
	08/02/23 23	3 P001 CK		3,608.29	0.00	17,969.92
	11/02/23 23	4 P001 CK		3,608.28	0.00	14,361.64
	02/02/24 24	1 P001 CK		3,521.02	0.00	10,840.62
	05/01/24 24	2 P001 CK		3,521.01	0.00	7,319.61
	08/05/24 24	3 P001 CK		3,659.81	0.00	3,659.80
				Per Diem Interest:	0.00	3,659.80
3	PUDDINGSTONE COMM CLUB %S WEINERMAN	47900				0.00
15	25 LONG RIDGE RD	65300		1,905.45	1,989.77	
	RANDOLPH, NJ	07869 0		1,905.43	1,989.77	7,790.42
	24 HIGH RIDGE RD	4A 113200	0.00			7,790.42
	02/07/23 23	1 P001 CK		940.98	0.00	6,849.44
	05/23/23 23	2 P001 CK		940.97	4.60	5,908.47
	08/08/23 23	3 P001 CK		987.95	0.00	4,920.52
	10/23/23 23	4 P001 CK		987.95	0.00	3,932.57
	02/06/24 24	1 P001 CK		964.47	0.00	2,968.10
	05/01/24 24	2 P001 CK		964.46	0.00	2,003.64
	07/23/24 24	3 P001 CK		1,001.82	0.00	1,001.82
				Per Diem Interest:	0.00	1,001.82
3	JOLLY, J & M J	231500				0.00
17	30 HIGH RIDGE RD	226700		7,712.66	8,054.01	
	RANDOLPH, NJ	07869 0		7,712.65	8,054.00	31,533.32
	30 HIGH RIDGE RD	2 458200	0.00			31,533.32
	02/07/23 23	1 P001 CK 2782		3,808.79	0.00	27,724.53
	05/09/23 23	2 P001 CK 2796		3,808.79	0.00	23,915.74
	08/09/23 23	3 P001 CK 2806		3,998.94	0.00	19,916.80
	11/09/23 23	4 P001 CK 2815		3,998.93	0.00	15,917.87
	02/07/24 24	1 P001 CK 1890		1,000.00	0.00	14,917.87
	02/07/24 24	1 P001 CK 2833		2,903.87	0.00	12,014.00
	05/09/24 24	2 P001 CK 2092		3,903.86	0.00	8,110.14
	08/09/24 24	3 P001 CK 2854		4,055.07	0.00	4,055.07
				Per Diem Interest:	0.00	4,055.07
3	WUJCIAK, RICHARD S	226900				0.00
18	32 HIGH RIDGE RD	164200		6,583.20	6,874.57	
	RANDOLPH, NJ	07869 0		6,583.19	6,874.55	26,915.51
	32 HIGH RIDGE RD	2 391100	0.00			26,915.51
	01/27/23 23	1 P001 CK		3,251.02	0.00	23,664.49
	04/24/23 23	2 P001 CK		3,251.02	0.00	20,413.47
	07/21/23 23	3 P001 CK		3,413.33	0.00	17,000.14
	10/30/23 23	4 P001 CK		3,413.32	0.00	13,586.82
	02/01/24 24	1 P001 CK 1058		3,332.18	0.00	10,254.64
	05/01/24 24	2 P001 CK		3,332.17	0.00	6,922.47
	08/01/24 24	3 P001 CK		3,461.24	0.00	3,461.23
				Per Diem Interest:	0.00	3,461.23

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4 1	HACKETT, DAVID R 3 HIGH RIDGE RD RANDOLPH, NJ 3 HIGH RIDGE RD 01/30/23 23 1 P001 CK 2040 04/24/23 23 2 P001 CK 2084 08/01/23 23 3 P001 CK 2125 10/30/23 23 4 P001 CK 2162 01/29/24 24 1 P001 CK 2202 05/01/24 24 2 P001 CK 2239 07/29/24 24 3 P001 CK 2286	226200 172600 07869 0 2 398800	0.00	6,712.81 6,712.80 3,315.03 3,315.02 3,480.53 3,480.53 3,397.78 3,397.78 3,529.38	7,009.91 7,009.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,445.42 27,445.42 24,130.39 20,815.37 17,334.84 13,854.31 10,456.53 7,058.75 3,529.37 3,529.37
				Per Diem Interest:	0.00	3,529.37
4 2	MANOFF, BRIAN B/AMY B 9 HIGH RIDGE RD RANDOLPH, NJ 9 HIGH RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229700 214300 07869 0 2 444000	0.00	7,473.63 7,473.63 3,690.75 3,690.75 3,875.01 3,875.01 3,782.88 3,782.88 3,929.40	7,804.41 7,804.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,556.08 30,556.08 26,865.33 23,174.58 19,299.57 15,424.56 11,641.68 7,858.80 3,929.40 3,929.40
				Per Diem Interest:	0.00	3,929.40
4 3	ELLERBE, SUELLYN 11 HIGH RIDGE RD RANDOLPH, NJ 11 HIGH RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	230100 188600 07869 0 2 418700	0.00	7,047.78 7,047.76 3,480.45 3,480.44 3,654.20 3,654.20 3,567.33 3,567.32 3,705.50	7,359.70 7,359.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,814.93 28,814.93 25,334.48 21,854.04 18,199.84 14,545.64 10,978.31 7,410.99 3,705.49 3,705.49
				Per Diem Interest:	0.00	3,705.49
4 4	WARREN, J A & A M 13 HIGH RIDGE RD RANDOLPH, NJ 13 HIGH RIDGE RD 01/17/23 23 1 RNSF CK 8275 Original Payment Date: 01/17/23 01/17/23 23 1 P001 CK 8275 01/30/23 23 1 P001 CK 1889 05/01/23 23 2 P001 CK 8311 07/31/23 23 3 P001 CK 1894 11/03/23 23 4 P001 CK 8379	227000 266700 07869 0 2 493700	0.00	8,310.22 8,310.20 4,103.89 4,103.89 4,103.89 4,103.88 4,308.76 4,308.76	8,678.01 8,678.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,976.43 33,976.43 38,080.32 33,976.43 29,872.54 25,768.66 21,459.90 17,151.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	4	WARREN, J A & A M	Continued			
	02/01/24 24	1 P001 CK 8412		4,206.33	0.00	12,944.81
	05/02/24 24	2 P001 CK 623		4,206.32	0.00	8,738.49
	08/02/24 24	3 P001 CK 8472		4,369.25	0.00	4,369.24
			Per Diem Interest:		0.00	4,369.24
4	SHEPPARD, SHERRY MANON	227500				0.00
5	15 HIGH RIDGE RD	00660 245700		7,965.15	8,317.67	
	RANDOLPH, NJ	07869 0		7,965.13	8,317.67	32,565.62
	15 HIGH RIDGE RD	2 473200	0.00			32,565.62
	02/15/23 23	1 J063 roll credits		2.76	0.00	32,568.38
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		3,933.48	21.70	28,634.90
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		2.76	0.00	28,632.14
	02/15/23 23	2 J063 roll credits		2.76-	0.00	28,629.38
	05/03/23 23	2 P001 CK CORELOGIC		3,930.71	0.00	24,698.67
	08/03/23 23	3 P001 CK corelogic		4,129.85	0.00	20,568.82
	11/08/23 23	4 P001 CK CORELOGIC		4,129.85	0.00	16,438.97
	02/05/24 24	1 P001 CK CORELOGIC		4,031.67	0.00	12,407.30
	05/06/24 24	2 P001 CK CORELOGIC		4,031.66	0.00	8,375.64
	08/01/24 24	3 P001 CK CORELOGIC		4,187.82	0.00	4,187.82
			Per Diem Interest:		0.00	4,187.82
4	FORGATCH, BRIAN T/JUDITH T	227500				0.00
6	19 HIGH RIDGE RD	00660 194900		7,110.05	7,424.74	
	RANDOLPH, NJ	07869 0		7,110.05	7,424.73	29,069.57
	19 HIGH RIDGE RD	2 422400	0.00			29,069.57
	01/26/23 23	1 P001 CK WELLS FARGO		3,511.20	0.00	25,558.37
	04/28/23 23	2 P001 CK WELLS FARGO		3,511.20	0.00	22,047.17
	07/26/23 23	3 P001 CK WELLS FARGO		3,686.50	0.00	18,360.67
	11/01/23 23	4 P001 CK WELLS FARGO		3,686.49	0.00	14,674.18
	02/06/24 24	1 P001 CK WELLS FARGO		3,598.85	0.00	11,075.33
	05/06/24 24	2 P001 CK CORELOGIC		3,598.85	0.00	7,476.48
	08/01/24 24	3 P001 CK CORELOGIC		3,738.24	0.00	3,738.24
			Per Diem Interest:		0.00	3,738.24
4	MACCHIARELLI, LOUIS & MARIANNE	227500				0.00
7	21 HIGH RIDGE RD	183200		6,913.12	7,219.08	
	RANDOLPH, NJ	07869 0		6,913.10	7,219.07	28,264.37
	21 HIGH RIDGE RD	2 410700	0.00			28,264.37
	02/02/23 23	1 P001 CK		3,413.95	0.00	24,850.42
	05/03/23 23	2 P001 CK		3,413.94	0.00	21,436.48
	08/01/23 23	3 P001 CK		3,584.38	0.00	17,852.10
	10/31/23 23	4 P001 CK		3,584.38	0.00	14,267.72
	02/26/24 24	1 P001 CK		3,499.17	33.32	10,768.55
	05/21/24 24	2 P001 CK		3,499.16	26.66	7,269.39
	08/05/24 24	3 P001 CK		3,634.70	0.00	3,634.69
			Per Diem Interest:		0.00	3,634.69

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4 8	ROHE/CERNERA, MARSHA/DAVID 23 HIGH RIDGE RD RANDOLPH, NJ 23 HIGH RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 219400 07869 0 2 446900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,522.45 7,522.45 3,714.86 3,714.86 3,900.32 3,900.31 3,807.59 3,807.59 3,955.07	7,855.39 7,855.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,755.66 30,755.66 27,040.80 23,325.94 19,425.62 15,525.31 11,717.72 7,910.13 3,955.06 3,955.06
Per Diem Interest:					0.00	
4 9	GEDDES/FORTE, LASCELLES/DOMINIQUE 25 HIGH RIDGE RD RANDOLPH, NJ 25 HIGH RIDGE RD 02/08/23 23 1 P001 CK 5213 05/04/23 23 2 P001 CK 5246 08/28/23 23 3 P001 CK 5283 08/28/23 23 4 P001 CK 5283 11/27/23 23 4 P001 CK 5409 11/27/23 24 1 P001 CK 5409 03/05/24 24 1 P001 CK 5437 03/05/24 24 2 P001 CK 5437 05/28/24 24 2 P001 CK 5464 05/28/24 24 3 P001 CK 5464	227500 184900 07869 0 2 412400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,941.73 6,941.72 3,428.08 3,428.07 3,599.22 75.78 3,523.44 40.81 3,472.84 7.68 3,505.97 2.68	7,248.96 7,248.96 0.00 0.00 0.00 0.00 34.97 0.00 44.87 0.00 36.08 0.00	0.00 28,381.37 28,381.37 24,953.29 21,525.22 17,926.00 17,850.22 14,326.78 14,285.97 10,813.13 10,805.45 7,299.48 7,296.80
Per Diem Interest:					0.00	
4 10	BOURNE, SHANI 27 HIGH RIDGE RD RANDOLPH, NJ 27 HIGH RIDGE RD 01/13/23 23 1 P001 CK 26757 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 190700 07869 0 2 418200 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,039.36 7,039.35 3,476.29 3,476.29 3,649.84 3,649.83 3,563.07 3,563.06 3,701.07	7,350.91 7,350.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,780.52 28,780.52 25,304.23 21,827.94 18,178.10 14,528.27 10,965.20 7,402.14 3,701.07
Per Diem Interest:					0.00	
4 11	GONZALEZ/DIAZ, DAVID A/JESSICA S 29 HIGH RIDGE RD RANDOLPH, NJ 29 HIGH RIDGE RD 02/02/23 23 1 P001 CK 428 05/03/23 23 2 P001 CK 437 08/03/23 23 3 P001 CK 449 11/06/23 23 4 P001 CK 456	216200 230800 07869 0 2 447000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,524.13 7,524.13 3,715.69 3,715.69 3,901.19 3,901.19	7,857.14 7,857.14 0.00 0.00 0.00 0.00	0.00 30,762.54 30,762.54 27,046.85 23,331.16 19,429.97 15,528.78

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4	11	GONZALEZ/DIAZ, DAVID A/JESSICA S	Continued			
	02/05/24 24	1 P001 CK 458		3,808.44	0.00	11,720.34
	05/02/24 24	2 P001 CK 464		3,808.44	0.00	7,911.90
	08/05/24 24	3 P001 CK 470		3,955.95	0.00	3,955.95
			Per Diem Interest:		0.00	3,955.95
4	KRAFT, JEANNE M	231800				0.00
12	31 HIGH RIDGE RD	221500		7,630.18	7,967.89	
	RANDOLPH, NJ	07869 0		7,630.17	7,967.88	31,196.12
	31 HIGH RIDGE RD	2 453300	0.00			31,196.12
	02/14/23 23	1 P001 CK		3,768.06	19.07	27,428.06
	05/01/23 23	2 P001 CK		3,768.05	0.00	23,660.01
	07/31/23 23	3 P001 CK		3,956.18	0.00	19,703.83
	11/02/23 23	4 P001 CK		3,956.18	0.00	15,747.65
	01/29/24 24	1 P001 CK		3,862.12	0.00	11,885.53
	04/29/24 24	2 P001 CK		3,862.12	0.00	8,023.41
	08/01/24 24	3 P001 CK		4,011.71	0.00	4,011.70
			Per Diem Interest:		0.00	4,011.70
4	IHNE, JOHN M JR/KATELYN	230000				0.00
13	33 LONG RIDGE RD	00660 166200		6,669.05	6,964.20	
	RANDOLPH, NJ	07869 0		6,669.03	6,964.20	27,266.48
	33 LONG RIDGE RD	2 396200	0.00			27,266.48
	02/07/23 23	1 P001 CK	CORELOGIC	3,293.42	0.00	23,973.06
	05/03/23 23	2 P001 CK	CORELOGIC	3,293.41	0.00	20,679.65
	08/03/23 23	3 P001 CK	corelogic	3,457.83	0.00	17,221.82
	11/08/23 23	4 P001 CK	CORELOGIC	3,457.83	0.00	13,763.99
	02/05/24 24	1 P001 CK	CORELOGIC	3,375.63	0.00	10,388.36
	05/06/24 24	2 P001 CK	CORELOGIC	3,375.62	0.00	7,012.74
	08/01/24 24	3 P001 CK	CORELOGIC	3,506.37	0.00	3,506.37
			Per Diem Interest:		0.00	3,506.37
4	EDEN, PHILLIP L/MICHELE A	229100				0.00
14	31 LONG RIDGE RD	00660 169700		6,712.81	7,009.91	
	RANDOLPH, NJ	07869 0		6,712.80	7,009.90	27,445.42
	31 LONG RIDGE RD	2 398800	0.00			27,445.42
	02/07/23 23	1 P001 CK	CORELOGIC	3,315.03	0.00	24,130.39
	05/03/23 23	2 P001 CK	CORELOGIC	3,315.02	0.00	20,815.37
	08/03/23 23	3 P001 CK	corelogic	3,480.53	0.00	17,334.84
	11/08/23 23	4 P001 CK	CORELOGIC	3,480.53	0.00	13,854.31
	02/05/24 24	1 P001 CK	CORELOGIC	3,397.78	0.00	10,456.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,397.78	0.00	7,058.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,529.38	0.00	3,529.37
			Per Diem Interest:		0.00	3,529.37
4	SHEFFIELD, ALICIA/JONATHAN	227900				0.00
15	29 LONG RIDGE RD	00660 175300		6,786.87	7,087.25	
	RANDOLPH, NJ	07869 0		6,786.86	7,087.24	27,748.22
	29 LONG RIDGE RD	2 403200	0.00			27,748.22
	02/07/23 23	1 P001 CK	CORELOGIC	3,351.60	0.00	24,396.62

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4	15	SHEFFIELD, ALICIA/JONATHAN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,351.60	0.00	21,045.02
	08/03/23 23	3 P001 CK	corelogic	3,518.93	0.00	17,526.09
	11/08/23 23	4 P001 CK	CORELOGIC	3,518.92	0.00	14,007.17
	02/05/24 24	1 P001 CK	CORELOGIC	3,435.27	0.00	10,571.90
	05/06/24 24	2 P001 CK	CORELOGIC	3,435.26	0.00	7,136.64
	08/01/24 24	3 P001 CK	CORELOGIC	3,568.32	0.00	3,568.32
			Per Diem Interest:		0.00	3,568.32
4	ARNOLD, FRED P/JULIE & SEMEZKO, M	226000				0.00
16	27 LONG RIDGE RD	00660 224000		7,574.63	7,909.88	
	RANDOLPH, NJ	07869 0		7,574.62	7,909.87	30,969.00
	27 LONG RIDGE RD	2 450000	0.00			30,969.00
	02/07/23 23	1 P001 CK	CORELOGIC	3,740.63	0.00	27,228.37
	05/03/23 23	2 P001 CK	CORELOGIC	3,740.62	0.00	23,487.75
	08/03/23 23	3 P001 CK	corelogic	3,927.38	0.00	19,560.37
	11/08/23 23	4 P001 CK	CORELOGIC	3,927.37	0.00	15,633.00
	02/05/24 24	1 P001 CK	CORELOGIC	3,834.00	0.00	11,799.00
	05/06/24 24	2 P001 CK	CORELOGIC	3,834.00	0.00	7,965.00
	08/01/24 24	3 P001 CK	CORELOGIC	3,982.50	0.00	3,982.50
			Per Diem Interest:		0.00	3,982.50
4	WEINERMAN, STEVEL L & BARBARA	227500				0.00
17	25 LONG RIDGE RD	316600		9,158.57	9,563.93	
	RANDOLPH, NJ	07869 0		9,158.56	9,563.91	37,444.97
	25 LONG RIDGE RD	2 544100	0.00			37,444.97
	02/07/23 23	1 P001 CK		4,522.83	0.00	32,922.14
	05/23/23 23	2 P001 CK		4,522.83	40.58	28,399.31
	08/08/23 23	3 P001 CK		4,748.64	0.00	23,650.67
	10/23/23 23	4 P001 CK		4,748.63	0.00	18,902.04
	01/30/24 24	1 P001 CK		4,635.74	0.00	14,266.30
	05/01/24 24	2 P001 CK		4,635.73	0.00	9,630.57
	07/23/24 24	3 P001 CK		4,815.29	0.00	4,815.28
			Per Diem Interest:		0.00	4,815.28
4	ZWIGARD, GARY E/LYNN	241500				0.00
18	23 LONG RIDGE RD	150500		6,598.34	6,890.38	
	RANDOLPH, NJ	07869 0		6,598.34	6,890.38	26,977.44
	23 LONG RIDGE RD	2 392000	0.00			26,977.44
	01/30/23 23	1 P001 CK 1261		3,258.50	0.00	23,718.94
	04/12/23 23	2 P001 CK 1277		3,258.50	0.00	20,460.44
	07/31/23 23	3 P001 CK 1294		3,421.18	0.00	17,039.26
	11/02/23 23	4 P001 CK 1315		3,421.18	0.00	13,618.08
	01/10/24 24	1 P001 CK 1326		3,339.84	0.00	10,278.24
	04/25/24 24	2 P001 CK 1350		3,339.84	0.00	6,938.40
	07/26/24 24	3 P001 CK 1370		3,469.20	0.00	3,469.20
			Per Diem Interest:		0.00	3,469.20

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4 19	SCHWINGEL, W C & K 21 LONG RIDGE RD RANDOLPH, NJ 21 LONG RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 781 01/24/24 24 1 P001 CK 879 04/22/24 24 2 P001 CK 969 07/26/24 24 3 P001 CK 1074	231300 188900 07869 0 2 420200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,073.03 7,073.01 3,492.92 3,492.91 3,667.29 3,667.29 3,580.11 3,580.10 3,718.77 Per Diem Interest:	7,386.06 7,386.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,918.16 28,918.16 25,425.24 21,932.33 18,265.04 14,597.75 11,017.64 7,437.54 3,718.77 3,718.77
4 20	STRINGHAM, FREDERICK/MARJORIE 19 LONG RIDGE RD RANDOLPH, NJ 19 LONG RIDGE RD 02/13/23 23 1 P001 CK 411612656 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/09/23 23 2 P001 CK 137235 05/09/23 23 2 P001 CK 411738606 08/02/23 23 2 P001 CK 156268 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC	235200 233300 07869 0 2 468500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,886.03 7,886.03 3,867.26 27.15 3,866.17 27.15 0.96 0.13 0.13 4,088.70 0.13 4,088.70 0.13 3,991.49 0.13 3,991.49 0.13 4,146.10 Per Diem Interest:	8,235.06 8,235.06 23.37 1.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,242.18 32,242.18 28,374.92 28,347.77 24,481.60 24,454.45 24,453.49 24,453.36 24,453.23 20,364.53 20,364.40 16,275.70 16,275.57 12,284.08 12,283.95 8,292.46 8,292.33 4,146.23 4,146.23
4 21	FALK/GOLDMAN, ROBERT/ELLEN 17 LONG RIDGE RD RANDOLPH, NJ 17 LONG RIDGE RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228900 186000 07869 0 2 414900 LERETA LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,983.81 6,983.81 3,448.86 3,448.86 3,621.04 3,621.03 3,534.95 3,534.95 3,671.87 Per Diem Interest:	7,292.91 7,292.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,553.42 28,553.42 25,104.56 21,655.70 18,034.66 14,413.63 10,878.68 7,343.73 3,671.86 3,671.86

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4 22	REINHARD, JOHN R & VICKI 15A LONG RIDGE RD RANDOLPH, NJ 15A LONG RIDGE RD 01/23/23 23 1 P001 CK 5750 04/24/23 23 1 P001 CK 302 04/24/23 23 2 P001 CK 302 07/31/23 23 2 P001 CK 5057 07/31/23 23 3 P001 CK 5057 10/19/23 23 3 P001 CK 307 10/19/23 23 4 P001 CK 307 01/22/24 23 4 P001 CK 5833 01/22/24 24 1 P001 CK 5833 04/26/24 24 1 P001 CK 314 04/26/24 24 2 P001 CK 314 07/31/24 24 2 P001 CK 07/31/24 24 3 P001 CK	229600 189900 07869 0 2 419500	0.00	7,061.24 7,061.23 3,487.09 0.01 3,487.08 0.01 3,661.18 0.01 3,661.17 0.01 3,574.13 0.01 3,574.13 0.01 3,712.57 Per Diem Interest:	7,373.77 7,373.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,870.00 28,870.00 25,382.91 25,382.90 21,895.82 21,895.81 18,234.63 18,234.62 14,573.45 14,573.44 10,999.31 10,999.30 7,425.17 7,425.16 3,712.59 3,712.59
4 23	THOMAS, JAMES M/PAMELA 15 LONG RIDGE RD RANDOLPH, NJ 15 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219900 164900 07869 0 2 384800	0.00	6,477.15 6,477.15 3,198.65 3,198.65 3,358.35 3,358.34 3,278.50 3,278.50 3,405.48 Per Diem Interest:	6,763.83 6,763.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,481.94 26,481.94 23,283.29 20,084.64 16,726.29 13,367.95 10,089.45 6,810.95 3,405.47 3,405.47
4 24	IOVINO, ROBERT 1 HIGH RIDGE RD RANDOLPH, NJ 1 HIGH RIDGE RD 01/19/23 23 1 P001 CK 04/20/23 23 2 P001 CK 11/13/23 23 3 P001 CK 12/26/23 23 4 P001 CK 40062 12/26/23 24 1 P001 CK 40063 12/26/23 24 1 P001 CK 40062 12/26/23 24 2 P001 CK 40063 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228200 198000 07869 0 2 426200	0.00	7,174.02 7,174.01 3,542.79 3,542.79 3,719.66 3,719.65 3,629.78 1.45 1.45 3,629.77 3,771.87 Per Diem Interest:	7,491.53 7,491.52 0.00 0.00 147.20 79.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,331.08 29,331.08 25,788.29 22,245.50 18,525.84 14,806.19 11,176.41 11,174.96 11,173.51 7,543.74 3,771.87 3,771.87

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4 25	DUFFY, WILLIAM C/CAROLYN J 7 LONG RIDGE RD RANDOLPH, NJ 7 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	230200 00660 199900 07869 0 2 430100 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,239.67 7,239.65 3,575.21 3,575.20 3,753.70 3,753.70 3,664.46 3,664.45 3,806.39	7,560.09 7,560.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,599.49 29,599.49 26,024.28 22,449.08 18,695.38 14,941.68 11,277.22 7,612.77 3,806.38 3,806.38
				Per Diem Interest:	0.00	3,806.38
4 26	CRADDOCK, TROY/MARY 9 LONG RIDGE RD RANDOLPH, NJ 9 LONG RIDGE RD 03/01/23 23 1 P001 CK 1837 03/01/23 23 2 P001 CK 1837 05/03/23 23 2 P001 CK 1873 08/02/23 23 3 P001 CK 1922 11/06/23 23 4 P001 CK 1955 02/08/24 24 1 P001 CK 1999 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	227500 00660 174700 07869 0 2 402200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,770.04 6,770.03 3,343.29 8.78 3,334.51 3,510.20 3,510.19 3,426.75 3,426.74 3,559.47	7,069.67 7,069.66 37.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,679.40 27,679.40 24,336.11 24,327.33 20,992.82 17,482.62 13,972.43 10,545.68 7,118.94 3,559.47 3,559.47
				Per Diem Interest:	0.00	3,559.47
4 27	MICHALEK, WILLIAM/JOANNE 11 LONG RIDGE RD RANDOLPH, NJ 11 LONG RIDGE RD 02/02/23 23 1 P001 CK 249 05/08/23 23 2 P001 CK 253 08/07/23 23 3 P001 CK 254 11/06/23 23 4 P001 CK 261 02/06/24 24 1 P001 CK 263 05/03/24 24 2 P001 CK 266 07/29/24 24 3 P001 CK 274	225800 VT001 191600 07869 0 2 417400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,900.89 6,900.89 3,407.14 3,407.14 3,580.36 3,580.35 3,493.75 3,493.75 3,631.49	7,211.85 7,211.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,225.47 28,225.47 24,818.33 21,411.19 17,830.83 14,250.48 10,756.73 7,262.98 3,631.49 3,631.49
				Per Diem Interest:	0.00	3,631.49
5 1	PALACIOS, TOMAS 35 HIGH RIDGE RD RANDOLPH, NJ 35 HIGH RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	227000 00660 237400 07869 0 2 464400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,817.02 7,817.01 3,860.33 3,860.32 4,053.05 4,053.05 3,956.69 3,956.69	8,162.99 8,162.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,960.01 31,960.01 28,099.68 24,239.36 20,186.31 16,133.26 12,176.57 8,219.88

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5	1 08/01/24 24 3 P001 CK	PALACIOS, TOMAS CORELOGIC	Continued	4,109.94	0.00	4,109.94
			Per Diem Interest:		0.00	4,109.94
5 2	VENEZIA, CHRISTOPHER/CHERYL 37 HIGH RIDGE RD RANDOLPH, NJ 37 HIGH RIDGE RD 02/03/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/08/24 24 3 P001 CK	227500 171500 07869 0 2 399000	0.00	6,716.17 6,716.17 3,316.69 3,316.69 3,482.27 3,482.27 3,399.48 3,399.48 3,531.15	7,013.42 7,013.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,459.18 27,459.18 24,142.49 20,825.80 17,343.53 13,861.26 10,461.78 7,062.30 3,531.15
			Per Diem Interest:		0.00	3,531.15
5 3	ULAJ, MARTIN 204 BALTIMORE AVE HILLSDALE, NJ 39 HIGH RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 00660 174000 07205 0 2 401500	0.00	6,758.25 6,758.25 3,337.47 3,337.47 3,504.09 3,504.09 3,420.78 3,420.78 3,553.28	7,057.37 7,057.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,631.24 27,631.24 24,293.77 20,956.30 17,452.21 13,948.12 10,527.34 7,106.56 3,553.28
			Per Diem Interest:		0.00	3,553.28
5 4	BREEMAN, JOHN J & EVELYN 41 HIGH RIDGE RD RANDOLPH, NJ 41 HIGH RIDGE RD 01/23/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/30/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/24/24 24 2 P001 CK	227500 189500 07869 0 2 417000	0.00	7,019.16 7,019.15 3,466.32 3,466.31 3,639.37 3,639.36 3,552.84 3,552.84	7,329.82 7,329.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,697.94 28,697.94 25,231.62 21,765.31 18,125.94 14,486.58 10,933.74 7,380.90
			Per Diem Interest:		0.00	7,380.90
5 5	LEHMAN, GUY P/ERIN M 43 HIGH RIDGE RD RANDOLPH, NJ 43 HIGH RIDGE RD 02/13/23 23 1 P001 CK 5009 02/28/23 23 1 P001 CK 05/02/23 23 2 P001 CK 5007 08/04/23 23 3 P001 CK 5045	229700 271700 07869 0 2 501400	0.00	8,439.82 8,439.82 4,147.88 20.01 4,167.89 4,375.97	8,813.36 8,813.35 20.01 0.15 0.00 0.00	0.00 34,506.35 34,506.35 30,358.47 30,338.46 26,170.57 21,794.60

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5	5						LEHMAN, GUY P/ERIN M	Continued			
	10/30/23	23	4	P001	CK	5048			4,375.96	0.00	17,418.64
	01/29/24	24	1	P001	CK	5049			4,271.93	0.00	13,146.71
	04/26/24	24	2	P001	CK	5050			4,271.93	0.00	8,874.78
	08/05/24	24	3	P001	CK	5084			4,437.39	0.00	4,437.39
								Per Diem Interest:		0.00	4,437.39
5	ESKANDANI, STEFAN C						229100				0.00
6	45 HIGH RIDGE RD						00660 187400		6,948.24	7,383.53	
	RANDOLPH, NJ						07869 0		6,948.24	7,383.53	28,663.54
	45 HIGH RIDGE RD						2 416500	0.00			28,663.54
	02/07/23	23	1	P001	CK		CORELOGIC		3,399.66	0.00	25,263.88
	05/03/23	23	2	P001	CK		CORELOGIC		3,399.66	0.00	21,864.22
	08/03/23	23	3	P001	CK		corelogic		3,697.50	0.00	18,166.72
	11/08/23	23	4	P001	CK		CORELOGIC		3,697.50	0.00	14,469.22
	02/05/24	24	1	P001	CK		CORELOGIC		3,548.58	0.00	10,920.64
	05/06/24	24	2	P001	CK		CORELOGIC		3,548.58	0.00	7,372.06
	08/01/24	24	3	P001	CK	CORELOGIC			3,686.03	0.00	3,686.03
								Per Diem Interest:		0.00	3,686.03
5	VICUNA/SHARMA, CARLINA C/RAJESH K						229400				0.00
7	47 HIGH RIDGE RD						00660 224800		7,645.33	7,983.70	
	RANDOLPH, NJ						07869 0		7,645.32	7,983.69	31,258.04
	47 HIGH RIDGE RD						2 454200	0.00			31,258.04
	02/07/23	23	1	P001	CK		CORELOGIC		3,775.54	0.00	27,482.50
	05/03/23	23	2	P001	CK		CORELOGIC		3,775.54	0.00	23,706.96
	08/03/23	23	3	P001	CK		corelogic		3,964.03	0.00	19,742.93
	11/08/23	23	4	P001	CK		CORELOGIC		3,964.02	0.00	15,778.91
	02/05/24	24	1	P001	CK		CORELOGIC		3,869.79	0.00	11,909.12
	05/06/24	24	2	P001	CK		CORELOGIC		3,869.78	0.00	8,039.34
	08/01/24	24	3	P001	CK	CORELOGIC			4,019.67	0.00	4,019.67
								Per Diem Interest:		0.00	4,019.67
5	KENNY, JOSEPH/MICHELE M						227000				0.00
8	49 HIGH RIDGE RD						00672 277200		8,486.96	8,862.57	
	RANDOLPH, NJ						07869 0		8,486.94	8,862.57	34,699.04
	49 HIGH RIDGE RD						2 504200	0.00			34,699.04
	01/30/23	23	1	P001	CK				4,191.17	0.00	30,507.87
	04/26/23	23	2	P001	CK				4,191.16	0.00	26,316.71
	07/25/23	23	3	P001	CK				4,400.40	0.00	21,916.31
	10/30/23	23	4	P001	CK				4,400.40	0.00	17,515.91
	01/29/24	24	1	P001	CK				4,295.79	0.00	13,220.12
	04/26/24	24	2	P001	CK				4,295.78	0.00	8,924.34
	07/26/24	24	3	P001	CK				4,462.17	0.00	4,462.17
								Per Diem Interest:		0.00	4,462.17

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5 9	NUNN, VANESSA/DEVIN 53 LONG RIDGE RD RANDOLPH, NJ 53 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	231300 243400 07869 0 2 474700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,990.40 7,990.38 3,945.95 3,945.94 4,142.94 4,142.94 4,044.45 4,044.44 4,201.10 Per Diem Interest:	8,344.04 8,344.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,668.85 32,668.85 28,722.90 24,776.96 20,634.02 16,491.08 12,446.63 8,402.19 4,201.09 4,201.09
5 10	BUFFUM, GEORGE A JR/DIANA Y 51 LONG RIDGE RD RANDOLPH, NJ 51 LONG RIDGE RD 01/17/23 23 1 P001 CK 1521 05/25/23 23 2 P001 CK 1545 05/25/23 23 3 P001 CK 1545 08/10/23 23 3 P001 CK 1571 10/06/23 23 4 P001 CK 1578 01/12/24 24 1 P001 CK 1610 04/24/24 24 2 P001 CK 1644 08/08/24 24 3 P001 CK 1657	229100 202100 07869 0 2 431200 1521 1545 1545 1571 1578 1610 1644 1657	0.00	7,507.56 7,507.54 3,833.73 3,833.72 10.50 3,503.42 3,513.92 3,673.83 3,673.82 3,816.12 Per Diem Interest:	7,330.04 7,330.04 0.00 36.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,675.18 29,675.18 25,841.45 22,007.73 21,997.23 18,493.81 14,979.89 11,306.06 7,632.24 3,816.12 3,816.12
5 11	PASIECZNIK, WILLIAM 49 LONG RIDGE RD RANDOLPH, NJ 49 LONG RIDGE RD 01/27/23 23 1 P001 CK 2292 04/04/23 23 2 P001 CK 2308 08/07/23 23 3 P001 CK 2362 11/06/23 23 4 P001 CK 2375 01/02/24 24 1 P001 CK 2353 04/05/24 24 2 P001 CK 2413 07/30/24 24 3 P001 CK 2401	229100 266200 07869 0 2 495300 2292 2308 2362 2375 2353 2413 2401	0.00	8,337.14 8,337.14 4,117.18 4,117.18 4,322.74 4,322.73 4,219.96 4,219.96 4,383.41 Per Diem Interest:	8,706.15 8,706.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,086.56 34,086.56 29,969.38 25,852.20 21,529.46 17,206.73 12,986.77 8,766.81 4,383.40 4,383.40
5 12	BUNICK, F J & SHEU, S S 47 LONG RIDGE RD RANDOLPH, NJ 47 LONG RIDGE RD 01/17/23 23 1 P001 CK 6970 04/25/23 23 2 P001 CK 7003 08/22/23 23 3 P001 CK 7043 10/30/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/26/24 24 2 P001 CK	228500 275400 07869 0 2 503900 6970 7003 7043 7043 7043 7043	0.00	8,481.90 8,481.90 4,188.67 4,188.67 4,397.79 4,397.78 4,293.23 4,293.23	8,857.31 8,857.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,678.40 34,678.40 30,489.73 26,301.06 21,903.27 17,505.49 13,212.26 8,919.03

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5	12 08/01/24 24 3 P001 CK	BUNICK, F J & SHEU, S S	Continued	4,459.52	0.00	4,459.51
			Per Diem Interest:		0.00	4,459.51
5 13	VASTA, DONALD 45 LONG RIDGE RD RANDOLPH, NJ 45 LONG RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 00660 157300 07869 0 2 384800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,477.15 6,477.15 3,198.65 3,198.65 3,358.35 3,358.34 3,278.50 3,278.50 3,405.48	6,763.83 6,763.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,481.94 26,481.94 23,283.29 20,084.64 16,726.29 13,367.95 10,089.45 6,810.95 3,405.47
			Per Diem Interest:		0.00	3,405.47
5 14	JELLEY/APITO, MICHAEL R/JENNIFER L 43 LONG RIDGE RD RANDOLPH, NJ 43 LONG RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 00660 221700 07869 0 2 449200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,561.17 7,561.15 3,733.98 3,733.97 3,920.39 3,920.39 3,827.19 3,827.18 3,975.42	7,895.81 7,895.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,913.94 30,913.94 27,179.96 23,445.99 19,525.60 15,605.21 11,778.02 7,950.84 3,975.42
			Per Diem Interest:		0.00	3,975.42
5 15	WILLIAMS, THOMAS & VICKI 41 LONG RIDGE RD RANDOLPH, NJ 41 LONG RIDGE RD 02/01/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/31/24 24 3 P001 CK	227500 207600 07869 0 2 435100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,323.83 7,323.82 3,616.77 3,616.77 3,797.34 3,797.33 3,707.06 3,707.05 3,850.64	7,647.98 7,647.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,943.59 29,943.59 26,326.82 22,710.05 18,912.71 15,115.38 11,408.32 7,701.27 3,850.63
			Per Diem Interest:		0.00	3,850.63
5 16	LUPINACCI, BARBARA J 39 LONG RIDGE RD RANDOLPH, NJ 39 LONG RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	227500 00660 191900 07869 0 2 419400 WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,059.56 7,059.55 3,486.27 3,486.26 3,660.31	7,372.00 7,372.00 0.00 0.00 0.00	0.00 28,863.11 28,863.11 25,376.84 21,890.58 18,230.27

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5	16	LUPINACCI, BARBARA J	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	3,660.31	0.00	14,569.96
	02/06/24 24	1 P001 CK	WELLS FARGO	3,573.29	0.00	10,996.67
	05/06/24 24	2 P001 CK	CORELOGIC	3,573.29	0.00	7,423.38
	08/01/24 24	3 P001 CK	CORELOGIC	3,711.69	0.00	3,711.69
			Per Diem Interest:		0.00	3,711.69
5	NAJMI, AMIR/ANWAAR ZAHER	227000				0.00
17	37 LONG RIDGE RD	00660 219800		7,520.77	7,853.63	
	RANDOLPH, NJ	07869 0		7,520.76	7,853.62	30,748.78
	37 LONG RIDGE RD	2 446800	0.00			30,748.78
	02/07/23 23	1 P001 CK	CORELOGIC	3,714.03	0.00	27,034.75
	05/03/23 23	2 P001 CK	CORELOGIC	3,714.02	0.00	23,320.73
	08/03/23 23	3 P001 CK	corelogic	3,899.45	0.00	19,421.28
	11/08/23 23	4 P001 CK	CORELOGIC	3,899.45	0.00	15,521.83
	02/05/24 24	1 P001 CK	CORELOGIC	3,806.74	0.00	11,715.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,806.74	0.00	7,908.35
	08/01/24 24	3 P001 CK	CORELOGIC	3,954.18	0.00	3,954.17
			Per Diem Interest:		0.00	3,954.17
6	ROJAS/MOREL, JUAN/IVETTE	230400				0.00
1	36 HIGH RIDGE RD	00660 172700		6,785.19	7,085.50	
	RANDOLPH, NJ	07869 0		6,785.18	7,085.48	27,741.35
	36 HIGH RIDGE RD	2 403100	0.00			27,741.35
	02/07/23 23	1 P001 CK	CORELOGIC	3,350.77	0.00	24,390.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,350.77	0.00	21,039.81
	08/03/23 23	3 P001 CK	corelogic	3,518.06	0.00	17,521.75
	11/08/23 23	4 P001 CK	CORELOGIC	3,518.05	0.00	14,003.70
	02/05/24 24	1 P001 CK	CORELOGIC	3,434.42	0.00	10,569.28
	05/06/24 24	2 P001 CK	CORELOGIC	3,434.41	0.00	7,134.87
	08/01/24 24	3 P001 CK	CORELOGIC	3,567.44	0.00	3,567.43
			Per Diem Interest:		0.00	3,567.43
6	ALZATE-GOMEZ, FEDERICO/ESPOSITO,S N	229200				0.00
2	38 HIGH RIDGE RD	156400		6,490.62	6,777.89	
	RANDLPH, NJ	07869 0		6,490.61	6,777.87	26,536.99
	38 HIGH RIDGE RD	2 385600	0.00			26,536.99
	02/21/23 23	1 P001 CK		3,205.30	32.05	23,331.69
	04/26/23 23	2 P001 CK		3,205.30	0.00	20,126.39
	09/25/23 23	3 R001 CK	ONline schwab acct. not ck	3,365.33	90.86	23,491.72
			Original Payment Date: 09/25/23			
	09/25/23 23	3 P001 CK		3,365.33	90.86	20,126.39
	09/28/23 23	3 P001 CK		3,365.33	95.91	16,761.06
	09/25/23 23	4 P001 CK		3,365.32	0.00	13,395.74
	09/25/23 23	4 R001 CK		3,365.32	0.00	16,761.06
			Original Payment Date: 09/25/23			
	09/28/23 23	4 P001 CK		3,365.32	0.00	13,395.74
	12/18/23 24	1 P001 CK 13398		3,285.32	0.00	10,110.42
	05/03/24 24	2 P001 CK		3,285.31	0.00	6,825.11
	07/24/24 24	3 P001 CK		3,412.56	0.00	3,412.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6	2	ALZATE-GOMEZ, FEDERICO/ESPOSITO,S N Continued				
				Per Diem Interest:	0.00	3,412.55
6	GRAVITT, MAX WARREN/KARLA CHRISTINE	228100				0.00
3	40 HIGH RIDGE RD	00597 278000		8,518.94	8,895.98	
	RANDOLPH, NJ	07869 0		8,518.92	8,895.97	34,829.81
	40 HIGH RIDGE RD	2 506100	0.00			34,829.81
	02/02/23 23 1 P001 CK	LERETA		4,206.96	0.00	30,622.85
	04/20/23 23 2 P001 CK LERETA			4,206.95	0.00	26,415.90
	08/22/23 23 3 P001 CK	LERETA		4,416.99	0.00	21,998.91
	10/25/23 23 4 P001 CK	LERETA		4,416.99	0.00	17,581.92
	01/31/24 24 1 P001 CK 043706	LERETA		4,311.98	0.00	13,269.94
	04/29/24 24 2 P001 CK	LERETA		4,311.97	0.00	8,957.97
	08/07/24 24 3 P001 CK	LERETA		4,478.99	0.00	4,478.98
				Per Diem Interest:	0.00	4,478.98
6	RICHARDSON, GEORGE D/MAUREEN G	227600				0.00
4	42 HIGH RIDGE RD	00660 177400		6,817.17	7,118.89	
	RANDOLPH, NJ	07869 0		6,817.16	7,118.88	27,872.10
	42 HIGH RIDGE RD	2 405000	0.00			27,872.10
	02/07/23 23 1 P001 CK	CORELOGIC		3,366.57	0.00	24,505.53
	05/03/23 23 2 P001 CK	CORELOGIC		3,366.56	0.00	21,138.97
	08/03/23 23 3 P001 CK	corelogic		3,534.64	0.00	17,604.33
	11/08/23 23 4 P001 CK	CORELOGIC		3,534.63	0.00	14,069.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,450.60	0.00	10,619.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,450.60	0.00	7,168.50
	08/01/24 24 3 P001 CK CORELOGIC			3,584.25	0.00	3,584.25
				Per Diem Interest:	0.00	3,584.25
6	PLECAS RONALD W/JUDITH E	228200				0.00
5	44 HIGH RIDGE RD	00660 241100		7,899.50	8,249.13	
	RANDOLPH, NJ	07869 0		7,899.49	8,249.12	32,297.24
	44 HIGH RIDGE RD	2 469300	0.00			32,297.24
	02/07/23 23 1 P001 CK	CORELOGIC		3,901.06	0.00	28,396.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,901.05	0.00	24,495.13
	08/03/23 23 3 P001 CK	corelogic		4,095.82	0.00	20,399.31
	11/08/23 23 4 P001 CK	CORELOGIC		4,095.82	0.00	16,303.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,998.44	0.00	12,305.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,998.44	0.00	8,306.61
	08/01/24 24 3 P001 CK CORELOGIC			4,153.31	0.00	4,153.30
				Per Diem Interest:	0.00	4,153.30
6	JARAMILLO-SANCHEZ, MAYKEL/ETAL	227500				0.00
6	46 HIGH RIDGE RD	00660 202700		7,241.35	7,561.84	
	RANDOLPH, NJ	07869 0		7,241.34	7,561.83	29,606.36
	46 HIGH RIDGE RD	2 430200	0.00			29,606.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,576.04	0.00	26,030.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,576.04	0.00	22,454.28
	08/03/23 23 3 P001 CK	corelogic		3,754.57	0.00	18,699.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,754.56	0.00	14,945.15

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6	6	JARAMILLO-SANCHEZ, MAYKEL/ETAL	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,665.31	0.00	11,279.84
	05/06/24 24	2 P001 CK	CORELOGIC	3,665.30	0.00	7,614.54
	08/01/24 24	3 P001 CK	CORELOGIC	3,807.27	0.00	3,807.27
			Per Diem Interest:		0.00	3,807.27
6	HARTMAN, JOHN T/BONNIE B	226100				0.00
7	48 HIGH RIDGE RD	00660 221300		7,530.87	7,864.17	
	RANDOLPH, NJ	07869 0		7,530.86	7,864.17	30,790.07
	48 HIGH RIDGE RD	2 447400	0.00			30,790.07
	02/07/23 23	1 P001 CK	CORELOGIC	3,719.02	0.00	27,071.05
	05/03/23 23	2 P001 CK	CORELOGIC	3,719.01	0.00	23,352.04
	08/03/23 23	3 P001 CK	corelogic	3,904.68	0.00	19,447.36
	11/08/23 23	4 P001 CK	CORELOGIC	3,904.68	0.00	15,542.68
	02/05/24 24	1 P001 CK	CORELOGIC	3,811.85	0.00	11,730.83
	05/06/24 24	2 P001 CK	CORELOGIC	3,811.85	0.00	7,918.98
	08/01/24 24	3 P001 CK	CORELOGIC	3,959.49	0.00	3,959.49
			Per Diem Interest:		0.00	3,959.49
6	KLEIN, FRANCES	227300				0.00
8	50 HIGH RIDGE RD	162000		6,552.90	6,842.93	
	RANDOLPH, NJ	07869 0		6,552.89	6,842.92	26,791.64
	50 HIGH RIDGE RD	2 389300	0.00			26,791.64
	01/30/23 23	1 P001 CK		3,236.06	0.00	23,555.58
	04/25/23 23	2 P001 CK		3,236.05	0.00	20,319.53
	07/31/23 23	3 P001 CK		3,397.62	0.00	16,921.91
	10/16/23 23	4 P001 CK		3,397.62	0.00	13,524.29
	01/16/24 24	1 P001 CK		3,316.84	0.00	10,207.45
	04/22/24 24	2 P001 CK		3,316.84	0.00	6,890.61
	07/30/24 24	3 P001 CK		3,445.31	0.00	3,445.30
			Per Diem Interest:		0.00	3,445.30
6	GOLD, HOWARD/DALIAH	223200				0.00
9.01	58 LONG RIDGE RD	0		3,757.02	7,031.42	
	RANDOLPH, NJ	07869 0		3,757.01	7,031.41	21,576.86
	58 LONG RIDGE RD	2 223200	0.00			21,576.86
	02/01/23 23	1 P001 CK 6668		1,855.35	0.00	19,721.51
	04/28/23 23	2 P001 CK 98115		1,855.35	0.00	17,866.16
	08/01/23 23	3 P001 CK		1,947.98	0.00	15,918.18
	10/11/23 23	4 J065	2023 Added Seq 1	7,979.25	0.00	23,897.43
	10/23/23 23	4 P001 CK		9,927.22	0.00	13,970.21
	10/11/23 24	1 J065	2023 Added Seq 1	2,992.23	0.00	16,962.44
	01/29/24 24	1 P001 CK		4,893.90	0.00	12,068.54
	10/11/23 24	2 J065	2023 Added Seq 1	2,992.22	0.00	15,060.76
	04/29/24 24	2 P001 CK		4,893.88	0.00	10,166.88
	07/29/24 24	3 P001 CK		5,083.44	0.00	5,083.44
			Per Diem Interest:		0.00	5,083.44

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6 10.01	KUDO/KIM, TAKU/MINJU 24 VIOLET ST MORRIS PLAINS, NJ 24 VIOLET ST	189500 00660 400500 07950 0 2 590000	0.00	9,931.18 9,931.17	10,370.73 10,370.72	0.00 40,603.80 40,603.80
	02/07/23 23 1 P001 CK	CORELOGIC		4,904.38	0.00	35,699.42
	05/03/23 23 2 P001 CK	CORELOGIC		4,904.37	0.00	30,795.05
	08/03/23 23 3 P001 CK	corelogic		5,149.23	0.00	25,645.82
	11/08/23 23 4 P001 CK	CORELOGIC		5,149.22	0.00	20,496.60
	02/05/24 24 1 P001 CK	CORELOGIC		5,026.80	0.00	15,469.80
	05/06/24 24 2 P001 CK	CORELOGIC		5,026.80	0.00	10,443.00
	08/01/24 24 3 P001 CK CORELOGIC			5,221.50	0.00	5,221.50
				Per Diem Interest:	0.00	5,221.50
6 11.01	SHAH, VIKAS H/RUPALBEN V 18 VIOLET ST MORRIS PLAINS, NJ 18 VIOLET ST	188600 00660 388100 07950 0 2 576700	0.00	6,481.23 6,481.22	10,136.95 10,136.93	0.00 33,236.33 33,236.33
	10/13/22 23 1 J065	2022 Added	Seq 1	3,226.08	0.00	36,462.41
	11/22/22 23 1 P001 CK 267			60.19	0.00	36,402.22
	02/07/23 23 1 P001 CK	CORELOGIC		4,733.63	0.00	31,668.59
	10/13/22 23 2 J065	2022 Added	Seq 1	3,226.08	0.00	34,894.67
	05/03/23 23 2 P001 CK	CORELOGIC		4,793.82	0.00	30,100.85
	08/03/23 23 3 P001 CK	corelogic		5,033.15	0.00	25,067.70
	11/08/23 23 4 P001 CK	CORELOGIC		5,033.14	0.00	20,034.56
	02/05/24 24 1 P001 CK	CORELOGIC		4,913.49	0.00	15,121.07
	05/06/24 24 2 P001 CK	CORELOGIC		4,913.48	0.00	10,207.59
	08/01/24 24 3 P001 CK CORELOGIC			5,103.80	0.00	5,103.79
				Per Diem Interest:	0.00	5,103.79
6 12	ABOGENDIA, AHMED 1 GATEHALL DR #202 PARSIPPANY, NJ 12 VIOLET ST	142800 0 07054 0 1 142800	0.00	2,403.69 2,403.68	2,510.07 2,510.06	0.00 9,827.50 9,827.50
	05/23/23 23 1 P001 CK			1,187.03	29.54	8,640.47
	05/23/23 23 2 P001 CK			1,187.02	11.14	7,453.45
	01/02/24 23 3 P001 CK			1,246.29	41.82	6,207.16
	01/02/24 23 4 P001 CK			1,246.29	33.71	4,960.87
	01/02/24 24 1 P001 CK			1,216.66	0.00	3,744.21
				Per Diem Interest:	28.12	3,772.33
7 3	TISAPRAMOTKUL/MAK, PRASERT/DONNA 19 PENN RD MORRIS PLAINS, NJ 200 W HANOVER AVE	164500 204400 07950 0 2 368900	*Lien**Lien*	6,209.52 6,209.51	6,484.34 6,484.33	0.00 25,387.70 25,387.70
	04/21/23 23 1 P003 CK 73835			3,066.49	122.66	22,321.21
	05/26/23 23 2 P003 CK 74975			3,066.48	36.80	19,254.73
	01/22/24 23 3 P001 CK			3,219.57	239.86	16,035.16
	12/31/23 23 4 J076			827.73	0.00	16,862.89
	01/22/24 23 4 P001 CK			3,219.57	94.98	13,643.32
	01/22/24 23 4 P002 CK			827.73	83.62	12,815.59

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7	3	TISAPRAMOTKUL/MAK, PRASERT/DONNA	Continued			
	01/22/24 24	1 P001 CK		3,143.03	0.00	9,672.56
	02/26/24 24	2 P001 CK		3,143.03	0.00	6,529.53
	07/22/24 24	3 P001 CK		3,264.77	0.00	3,264.76
			Per Diem Interest:		0.00	3,264.76
7	3.1	PYRICH, JOHN L/ALISSA	182000			0.00
	160 W HANOVER AVE	00660 157000		5,706.22	5,958.77	
	MORRISTOWN, NJ	07960 0		5,706.22	5,958.77	23,329.98
	160 W HANOVER AVE	2 339000	0.00			23,329.98
	02/07/23 23	1 P001 CK CORELOGIC		2,817.94	0.00	20,512.04
	05/03/23 23	2 P001 CK CORELOGIC		2,817.94	0.00	17,694.10
	08/03/23 23	3 P001 CK corelogic		2,958.62	0.00	14,735.48
	11/08/23 23	4 P001 CK CORELOGIC		2,958.62	0.00	11,776.86
	02/05/24 24	1 P001 CK CORELOGIC		2,888.28	0.00	8,888.58
	05/06/24 24	2 P001 CK CORELOGIC		2,888.28	0.00	6,000.30
	08/01/24 24	3 P001 CK CORELOGIC		3,000.15	0.00	3,000.15
			Per Diem Interest:		0.00	3,000.15
7	3.3	HOLNESS, GERALD	185600			0.00
	290 W HANOVER AVE	00660 175100		6,071.49	6,340.21	
	MORRISTOWN, NJ	07960 0		6,071.48	6,340.19	24,823.37
	290 W HANOVER AVE	2 360700	0.00			24,823.37
	02/07/23 23	1 P001 CK CORELOGIC		2,998.32	0.00	21,825.05
	04/24/23 23	2 P001 CK 42373074		2,998.32	0.00	18,826.73
	08/03/23 23	3 P001 CK corelogic		3,148.01	0.00	15,678.72
	11/08/23 23	4 P001 CK CORELOGIC		3,148.00	0.00	12,530.72
	02/05/24 24	1 P001 CK CORELOGIC		3,073.17	0.00	9,457.55
	05/06/24 24	2 P001 CK CORELOGIC		3,073.16	0.00	6,384.39
	08/01/24 24	3 P001 CK CORELOGIC		3,192.20	0.00	3,192.19
			Per Diem Interest:		0.00	3,192.19
7	4	ENGELS, JONATHAN/JOHANNA	181100			0.00
	158 W HANOVER AVE	00660 172400		5,950.29	6,415.43	
	MORRISTOWN, NJ	07960 0		5,950.29	6,415.42	24,731.43
	158 W HANOVER AVE	2 353500	0.00			24,731.43
	02/07/23 23	1 P001 CK CORELOGIC		2,938.47	0.00	21,792.96
	03/13/23 23	2 P001 CK 157392		2,938.47	0.00	18,854.49
	08/01/23 23	3 P001 CK		3,085.17	0.00	15,769.32
	10/11/23 23	4 J065 2023 Added Seq 1		647.52	0.00	16,416.84
	11/01/23 23	4 P001 CK		3,732.69	0.00	12,684.15
	10/11/23 24	1 J065 2023 Added Seq 1		194.26	0.00	12,878.41
	02/01/24 24	1 P001 CK		3,206.08	0.00	9,672.33
	10/11/23 24	2 J065 2023 Added Seq 1		194.26	0.00	9,866.59
	05/03/24 24	2 P001 CK		3,206.08	0.00	6,660.51
	08/02/24 24	3 P001 CK		3,330.26	0.00	3,330.25
			Per Diem Interest:		0.00	3,330.25

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7 5	SAMUYLOV/BAKER, DMITRY/HEATHER M 130 W HANOVER AVE MORRISTOWN, NJ 130 W HANOVER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183500 00660 165700 07960 0 2 349200	0.00	5,877.92 5,877.90	6,138.06 6,138.06	0.00 24,031.94 24,031.94 21,129.21 18,226.49 15,178.85 12,131.21 9,156.02 6,180.84 3,090.42 Per Diem Interest: 3,090.42
7 6	SALOMON, JASON 110 W HANOVER AVE MORRISTOWN, NJ 110 W HANOVER AVE 01/11/23 23 1 P001 CK 02/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/10/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	181100 00672 147600 07960 0 2 328700	0.00	5,532.85 5,532.84	5,777.73 5,777.71	0.00 22,621.13 22,621.13 19,888.81 17,156.49 14,287.76 11,419.04 8,618.51 5,817.99 2,908.99 Per Diem Interest: 2,908.99
7 7	O'CONNOR, GLORIA/LESLIE 100 W HANOVER AVE MORRISTOWN, NJ 100 W HANOVER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165600 00660 100900 07960 0 2 266500	0.00	4,485.87 4,485.86	4,684.41 4,684.40	0.00 18,340.54 18,340.54 16,125.25 13,909.97 11,584.09 9,258.22 6,987.64 4,717.06 2,358.53 Per Diem Interest: 2,358.53
7 8	PRZYHOCKI, JOSEPH P JR/JOANNE M 60 W HANOVER AVE MORRISTOWN, NJ 60 W HANOVER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191200 VT001 00660 179000 07960 0 2 370200	500.00	6,106.40 6,106.39	6,382.19 6,382.18	0.00 24,977.16 24,977.16 21,962.37 18,947.58 15,779.16 12,610.75 9,519.14 6,427.54 3,213.77

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7	8	PRZYHOCKI, JOSEPH P JR/JOANNE M	Continued			
			Per Diem Interest:		0.00	3,213.77
7	SHONGUM ROAD TRUST	180400				0.00
8.1	201 SHONGUM RD	00660 174600		5,975.54	6,240.01	
	RANDOLPH, NJ	07869 0		5,975.54	6,240.01	24,431.10
	201 SHONGUM RD	2 355000	0.00			24,431.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,950.94	0.00	21,480.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,950.94	0.00	18,529.22
	08/03/23 23 3 P001 CK	corelogic		3,098.26	0.00	15,430.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,098.26	0.00	12,332.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,024.60	0.00	9,308.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,024.60	0.00	6,283.50
	08/01/24 24 3 P001 CK CORELOGIC			3,141.75	0.00	3,141.75
			Per Diem Interest:		0.00	3,141.75
7	MUTI, SHANNON/EILEEN	206700				0.00
9	2 LONG RIDGE RD	00660 160500		6,180.90	6,454.46	
	RANDOLPH, NJ	07869 0		6,180.89	6,454.45	25,270.70
	2 LONG RIDGE RD	2 367200	0.00			25,270.70
	02/07/23 23 1 P001 CK	CORELOGIC		3,052.35	0.00	22,218.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,052.35	0.00	19,166.00
	08/03/23 23 3 P001 CK	corelogic		3,204.74	0.00	15,961.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,204.73	0.00	12,756.53
	02/05/24 24 1 P001 CK	CORELOGIC		3,128.55	0.00	9,627.98
	05/06/24 24 2 P001 CK	CORELOGIC		3,128.54	0.00	6,499.44
	08/01/24 24 3 P001 CK CORELOGIC			3,249.72	0.00	3,249.72
			Per Diem Interest:		0.00	3,249.72
7	BOYNE, PATRICK/MOLLY	230000				0.00
10	4 LONG RIDGE RD	00660 150200		6,399.73	6,682.96	
	RANDOLPH, NJ	07869 0		6,399.71	6,682.96	26,165.36
	4 LONG RIDGE RD	2 380200	0.00			26,165.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,160.42	0.00	23,004.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,160.41	0.00	19,844.53
	08/03/23 23 3 P001 CK	corelogic		3,318.19	0.00	16,526.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,318.19	0.00	13,208.15
	02/05/24 24 1 P001 CK	CORELOGIC		3,239.31	0.00	9,968.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,239.30	0.00	6,729.54
	08/01/24 24 3 P001 CK CORELOGIC			3,364.77	0.00	3,364.77
			Per Diem Interest:		0.00	3,364.77
7	CRAIN, KEVIN D/LUCINDA H	219400				0.00
11	6 LONG RIDGE RD	00660 155600		6,312.19	6,591.56	
	RANDOLPH, NJ	07869 0		6,312.19	6,591.56	25,807.50
	6 LONG RIDGE RD	2 375000	0.00			25,807.50
	02/07/23 23 1 P001 CK	CORELOGIC		3,117.19	0.00	22,690.31
	05/03/23 23 2 P001 CK	CORELOGIC		3,117.19	0.00	19,573.12
	08/03/23 23 3 P001 CK	corelogic		3,272.81	0.00	16,300.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,272.81	0.00	13,027.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	11	CRAIN, KEVIN D/LUCINDA H	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		3,195.00	0.00	9,832.50
	05/06/24 24	2 P001 CK CORELOGIC		3,195.00	0.00	6,637.50
	08/01/24 24	3 P001 CK CORELOGIC		3,318.75	0.00	3,318.75
			Per Diem Interest:		0.00	3,318.75
7	DA SILVA, MATTHEW G/VANESSA R	237400				0.00
12	8 LONG RIDGE RD	00660 165700		6,785.19	7,085.50	
	RNADOLPH, NJ	07869 0		6,785.18	7,085.48	27,741.35
	8 LONG RIDGE RD	2 403100	0.00			27,741.35
	02/07/23 23	1 P001 CK CORELOGIC		3,350.77	0.00	24,390.58
	05/03/23 23	2 P001 CK CORELOGIC		3,350.77	0.00	21,039.81
	08/03/23 23	3 P001 CK corelogic		3,518.06	0.00	17,521.75
	11/08/23 23	4 P001 CK CORELOGIC		3,518.05	0.00	14,003.70
	02/05/24 24	1 P001 CK CORELOGIC		3,434.42	0.00	10,569.28
	05/06/24 24	2 P001 CK CORELOGIC		3,434.41	0.00	7,134.87
	08/01/24 24	3 P001 CK CORELOGIC		3,567.44	0.00	3,567.43
			Per Diem Interest:		0.00	3,567.43
7	HICKMAN, AARON/AMY LEWIS	233500				0.00
13	10 LONG RIDGE RD	00597 149600		6,448.54	6,733.95	
	RANDOLPH, NJ	07869 0		6,448.53	6,733.93	26,364.95
	10 LONG RIDGE RD	2 383100	0.00			26,364.95
	02/07/23 23	1 P001 CK CORELOGIC		3,184.52	0.00	23,180.43
	05/03/23 23	2 P001 CK CORELOGIC		3,184.52	0.00	19,995.91
	08/22/23 23	3 P001 CK LERETA		3,343.51	0.00	16,652.40
	10/25/23 23	4 P001 CK LERETA		3,343.50	0.00	13,308.90
	01/30/24 24	1 P001 CK LERETA		3,264.02	0.00	10,044.88
	04/29/24 24	2 P001 CK LERETA		3,264.01	0.00	6,780.87
	08/07/24 24	3 P001 CK LERETA		3,390.44	0.00	3,390.43
			Per Diem Interest:		0.00	3,390.43
7	CURLO, JOSEPH J/SHERRI L	230400				0.00
14	12 LONG RIDGE RD	00660 189300		7,064.61	7,377.28	
	RANDOLPH, NJ	07869 0		7,064.60	7,377.26	28,883.75
	12 LONG RIDGE RD	2 419700	0.00			28,883.75
	02/07/23 23	1 P001 CK CORELOGIC		3,488.76	0.00	25,394.99
	05/03/23 23	2 P001 CK CORELOGIC		3,488.76	0.00	21,906.23
	08/03/23 23	3 P001 CK corelogic		3,662.93	0.00	18,243.30
	11/08/23 23	4 P001 CK CORELOGIC		3,662.92	0.00	14,580.38
	02/05/24 24	1 P001 CK CORELOGIC		3,575.85	0.00	11,004.53
	05/06/24 24	2 P001 CK CORELOGIC		3,575.84	0.00	7,428.69
	08/01/24 24	3 P001 CK CORELOGIC		3,714.35	0.00	3,714.34
			Per Diem Interest:		0.00	3,714.34
7	HORDES, ROBERT	233400				0.00
15	14 LONG RIDGE RD	07869 160000		6,621.91	6,914.99	
	RANDOLPH, NJ	2 393400	0.00	6,621.91	6,914.98	27,073.79
	14 LONG RIDGE RD					27,073.79
	02/01/23 23	1 P001 CK		3,270.14	0.00	23,803.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	15	HORDES, ROBERT	Continued			
	05/02/23 23	2 P001 CK		3,270.14	0.00	20,533.51
	08/02/23 23	3 P001 CK		3,433.40	0.00	17,100.11
	11/02/23 23	4 P001 CK		3,433.39	0.00	13,666.72
	02/02/24 24	1 P001 CK		3,351.77	0.00	10,314.95
	05/02/24 24	2 P001 CK		3,351.77	0.00	6,963.18
	08/02/24 24	3 P001 CK		3,481.59	0.00	3,481.59
			Per Diem Interest:		0.00	3,481.59
7	VOGEL, PARLAN	213200				0.00
16	14A LONG RIDGE RD	00660 189900		6,785.19	7,085.50	
	RANDOLPH, NJ	07869 0		6,785.18	7,085.48	27,741.35
	14A LONG RIDGE RD	2 403100	0.00			27,741.35
	02/07/23 23	1 P001 CK	CORELOGIC	3,350.77	0.00	24,390.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,350.77	0.00	21,039.81
	07/24/23 23	3 P001 CK 885		3,518.06	0.00	17,521.75
	07/24/23 23	4 P001 CK 885		78.41	0.00	17,443.34
	08/03/23 23	4 P001 CK	corelogic	3,518.06	0.00	13,925.28
	09/11/23 23	4 J063	WRONG BL/LT BY HO	3,596.47	0.00	17,521.75
	11/08/23 23	4 P001 CK	CORELOGIC	3,518.05	0.00	14,003.70
	02/05/24 24	1 P001 CK	CORELOGIC	3,434.42	0.00	10,569.28
	05/06/24 24	2 P001 CK	CORELOGIC	3,434.41	0.00	7,134.87
	08/01/24 24	3 P001 CK	CORELOGIC	3,567.44	0.00	3,567.43
			Per Diem Interest:		0.00	3,567.43
7	FOSTER, JUDITH A	237500				0.00
17	16 LONG RIDGE RD	00660 203800		7,428.19	7,756.96	
	RANDOLPH, NJ	07869 0		7,428.18	7,756.95	30,370.28
	16 LONG RIDGE RD	2 441300	0.00			30,370.28
	02/07/23 23	1 P001 CK	CORELOGIC	3,668.31	0.00	26,701.97
	05/03/23 23	2 P001 CK	CORELOGIC	3,668.30	0.00	23,033.67
	08/03/23 23	3 P001 CK	corelogic	3,851.45	0.00	19,182.22
	11/08/23 23	4 P001 CK	CORELOGIC	3,851.45	0.00	15,330.77
	02/05/24 24	1 P001 CK	CORELOGIC	3,759.88	0.00	11,570.89
	05/06/24 24	2 P001 CK	CORELOGIC	3,759.88	0.00	7,811.01
	08/01/24 24	3 P001 CK	CORELOGIC	3,905.51	0.00	3,905.50
			Per Diem Interest:		0.00	3,905.50
7	LAPPIN, JAMES E/PATRICIA ANN	289600				0.00
18	18 LONG RIDGE RD	00660 153100		7,451.76	7,781.56	
	RANDOLPH, NJ	07869 0		7,451.74	7,781.55	30,466.61
	18 LONG RIDGE RD	2 442700	0.00			30,466.61
	02/07/23 23	1 P001 CK	CORELOGIC	3,679.95	0.00	26,786.66
	05/03/23 23	2 P001 CK	CORELOGIC	3,679.94	0.00	23,106.72
	08/03/23 23	3 P001 CK	corelogic	3,863.66	0.00	19,243.06
	11/08/23 23	4 P001 CK	CORELOGIC	3,863.66	0.00	15,379.40
	02/05/24 24	1 P001 CK	CORELOGIC	3,771.81	0.00	11,607.59
	05/06/24 24	2 P001 CK	CORELOGIC	3,771.80	0.00	7,835.79
	08/01/24 24	3 P001 CK	CORELOGIC	3,917.90	0.00	3,917.89
			Per Diem Interest:		0.00	3,917.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 19	HAYNES, HUGH H/CAMILLE E 20 LONG RIDGE RD RANDOLPH, NJ 20 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	309200 238500 07869 0 2 547700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,219.17 9,219.16 4,552.76 4,552.76 4,780.05 4,780.04 4,666.41 4,666.40 4,847.15 Per Diem Interest:	9,627.20 9,627.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,692.71 37,692.71 33,139.95 28,587.19 23,807.14 19,027.10 14,360.69 9,694.29 4,847.14 4,847.14
7 20	COKOYOGLU, AYDIN 24 LONG RIDGE RD RANDOLPH, NJ 24 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	241200 125400 07869 0 2 366600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,170.81 6,170.79 3,047.37 3,047.36 3,199.50 3,199.50 3,123.44 3,123.43 3,244.41 Per Diem Interest:	6,443.91 6,443.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,229.41 25,229.41 22,182.04 19,134.68 15,935.18 12,735.68 9,612.24 6,488.81 3,244.40 3,244.40
7 21	BOMBERG, DENISE/RUSSELL 26 LONG RIDGE RD RANDOLPH, NJ 26 LONG RIDGE RD 02/13/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/11/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK 6226	299000 259000 07869 0 2 558000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,392.54 9,392.53 4,638.38 4,638.37 4,869.95 4,869.94 4,754.16 4,754.16 4,938.30 Per Diem Interest:	9,808.25 9,808.24 22.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,401.56 38,401.56 33,763.18 29,124.81 24,254.86 19,384.92 14,630.76 9,876.60 4,938.30 4,938.30
7 22	EVERETT, MALLORY/MICHELLE/PATRICIA 28 LONG RIDGE RD RANDOLPH, NJ 28 LONG RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	273500 306800 07869 0 2 580300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,767.91 9,767.90 4,823.75 4,823.74 5,064.57 5,064.57 4,944.16 4,944.16 5,135.66	10,200.23 10,200.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,936.26 39,936.26 35,112.51 30,288.77 25,224.20 20,159.63 15,215.47 10,271.31 5,135.65

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7	22	EVERETT, MALLORY/MICHELLE/PATRICIA	Continued			
			Per Diem Interest:		0.00	5,135.65
7	23	STONE, PAUL/ALETHIA 30 LONG RIDGE RD RANDOLPH, NJ 30 LONG RIDGE RD	273900 00660 182000 07869 0 2 455900			0.00
			0.00	7,673.94 7,673.94	8,013.59 8,013.57	31,375.04 31,375.04
	01/26/23 23	1 P001 CK	WELLS FARGO	3,789.67	0.00	27,585.37
	04/28/23 23	2 P001 CK	WELLS FARGO	3,789.67	0.00	23,795.70
	07/26/23 23	3 P001 CK	WELLS FARGO	3,978.87	0.00	19,816.83
	11/01/23 23	4 P001 CK	WELLS FARGO	3,978.86	0.00	15,837.97
	02/06/24 24	1 P001 CK	WELLS FARGO	3,884.27	0.00	11,953.70
	05/06/24 24	2 P001 CK	CORELOGIC	3,884.27	0.00	8,069.43
	08/01/24 24	3 P001 CK	CORELOGIC	4,034.72	0.00	4,034.71
			Per Diem Interest:		0.00	4,034.71
7	24	SYLVESTER, SAMANTHA S/MICHAEL A 32 LONG RIDGE RD RANDOLPH, NJ 32 LONG RIDGE RD	273400 00660 178900 07869 0 2 452300			0.00
			0.00	7,559.32 7,559.31	8,004.34 8,004.33	31,127.30 31,127.30
	02/07/23 23	1 P001 CK	CORELOGIC	3,705.72	0.00	27,421.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,705.71	0.00	23,715.87
	08/03/23 23	3 P001 CK	corelogic	4,001.48	0.00	19,714.39
	11/08/23 23	4 P001 CK	CORELOGIC	4,001.48	0.00	15,712.91
	02/05/24 24	1 P001 CK	CORELOGIC	3,853.60	0.00	11,859.31
	05/06/24 24	2 P001 CK	CORELOGIC	3,853.60	0.00	8,005.71
	08/01/24 24	3 P001 CK	CORELOGIC	4,002.86	0.00	4,002.85
			Per Diem Interest:		0.00	4,002.85
7	25.1	FENNESSEY, MOIRA 7010 RUE DE MARQUIS NAPLES, FL 34 LONG RIDGE RD	286800 197900 34108 0 2 484700			0.00
			0.00	8,158.72 8,158.71	8,519.82 8,519.80	33,357.05 33,357.05
	02/01/23 23	1 P001 CK		4,029.07	0.00	29,327.98
	05/30/23 23	2 P001 CK		4,029.07	46.34	25,298.91
	07/31/23 23	3 P001 CK		4,230.22	0.00	21,068.69
	12/04/23 23	4 P001 CK		4,230.21	56.05	16,838.48
	02/05/24 24	1 P001 CK		4,129.65	0.00	12,708.83
	05/28/24 24	2 P001 CK		4,129.64	44.50	8,579.19
	08/01/24 24	3 P001 CK		4,289.60	0.00	4,289.59
			Per Diem Interest:		0.00	4,289.59
7	25.2	ASARO/BRANDAO, GIOVANNI/JESSICA 36 LONG RIDGE RD RANDOLPH, NJ 36 LONG RIDGE RD	284200 00660 356400 07869 0 2 640600			0.00
			0.00	10,782.91 10,782.90	11,260.15 11,260.13	44,086.09 44,086.09
	02/07/23 23	1 P001 CK	CORELOGIC	5,324.99	0.00	38,761.10
	05/03/23 23	2 P001 CK	CORELOGIC	5,324.99	0.00	33,436.11
	08/03/23 23	3 P001 CK	corelogic	5,590.84	0.00	27,845.27
	11/08/23 23	4 P001 CK	CORELOGIC	5,590.83	0.00	22,254.44

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7	25.2	ASARO/BRANDAO, GIOVANNI/JESSICA	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		5,457.92	0.00	16,796.52
	05/06/24 24	2 P001 CK CORELOGIC		5,457.91	0.00	11,338.61
	08/01/24 24	3 P001 CK CORELOGIC		5,669.31	0.00	5,669.30
			Per Diem Interest:		0.00	5,669.30
7 26	BAYLES, CHRISTOPHER/JENNIFER 38 LONG RIDGE RD RANDOLPH, NJ 38 LONG RIDGE RD	240300 00660 370300 07869 0 2 610600		10,277.94 10,277.92	10,732.82 10,732.81	0.00 42,021.49 42,021.49
	02/07/23 23	1 P001 CK CORELOGIC	0.00	5,075.62	0.00	36,945.87
	05/03/23 23	2 P001 CK CORELOGIC		5,075.61	0.00	31,870.26
	08/03/23 23	3 P001 CK corelogic		5,329.01	0.00	26,541.25
	11/08/23 23	4 P001 CK CORELOGIC		5,329.01	0.00	21,212.24
	02/05/24 24	1 P001 CK CORELOGIC		5,202.32	0.00	16,009.92
	05/06/24 24	2 P001 CK CORELOGIC		5,202.31	0.00	10,807.61
	08/01/24 24	3 P001 CK CORELOGIC		5,403.81	0.00	5,403.80
			Per Diem Interest:		0.00	5,403.80
7 27	HOOPER/VADAS, DAVID N/DEBORAH J 40 LONG RIDGE RD RANDOLPH, NJ 40 LONG RIDGE RD	273900 00660 306500 07869 0 2 580400		9,769.59 9,769.58	10,201.98 10,201.98	0.00 39,943.13 39,943.13
	01/26/23 23	1 P001 CK WELLS FARGO	0.00	4,824.58	0.00	35,118.55
	04/28/23 23	2 P001 CK WELLS FARGO		4,824.57	0.00	30,293.98
	07/26/23 23	3 P001 CK WELLS FARGO		5,065.44	0.00	25,228.54
	11/01/23 23	4 P001 CK WELLS FARGO		5,065.44	0.00	20,163.10
	02/06/24 24	1 P001 CK WELLS FARGO		4,945.01	0.00	15,218.09
	05/06/24 24	2 P001 CK CORELOGIC		4,945.01	0.00	10,273.08
	08/01/24 24	3 P001 CK CORELOGIC		5,136.54	0.00	5,136.54
			Per Diem Interest:		0.00	5,136.54
7 28	DILK, DAVID 42 LONG RIDGE RD RANDOLPH, NJ 42 LONG RIDGE RD	211400 00660 237200 07869 0 2 448600		7,551.07 7,551.06	7,885.27 7,885.25	0.00 30,872.65 30,872.65
	02/07/23 23	1 P001 CK CORELOGIC	0.00	3,728.99	0.00	27,143.66
	05/03/23 23	2 P001 CK CORELOGIC		3,728.99	0.00	23,414.67
	08/03/23 23	3 P001 CK corelogic		3,915.16	0.00	19,499.51
	11/08/23 23	4 P001 CK CORELOGIC		3,915.15	0.00	15,584.36
	02/05/24 24	1 P001 CK CORELOGIC		3,822.08	0.00	11,762.28
	05/06/24 24	2 P001 CK CORELOGIC		3,822.07	0.00	7,940.21
	08/01/24 24	3 P001 CK CORELOGIC		3,970.11	0.00	3,970.10
			Per Diem Interest:		0.00	3,970.10
7 29	HASTINGS/DIAZ, SHIRIN E/RICARDO E 44 LONG RIDGE RD RANDOLPH, NJ 44 LONG RIDGE RD	215400 00660 191000 07869 0 2 406400		6,840.73 6,840.73	7,143.50 7,143.49	0.00 27,968.45 27,968.45
	02/07/23 23	1 P001 CK CORELOGIC	0.00	3,378.20	0.00	24,590.25

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7	29	HASTINGS/DIAZ, SHIRIN E/RICARDO E	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,378.20	0.00	21,212.05
	08/03/23 23	3 P001 CK corelogic		3,546.86	0.00	17,665.19
	11/08/23 23	4 P001 CK CORELOGIC		3,546.85	0.00	14,118.34
	02/05/24 24	1 P001 CK CORELOGIC		3,462.53	0.00	10,655.81
	05/06/24 24	2 P001 CK CORELOGIC		3,462.53	0.00	7,193.28
	08/01/24 24	3 P001 CK CORELOGIC		3,596.64	0.00	3,596.64
				Per Diem Interest:	0.00	3,596.64
7 30	FERREIRA, MARCO F/YELENA SHVARTS 46 LONG RIDGE RD RANDOLPH, NJ 46 LONG RIDGE RD	240400 00660 193500 07869 0 2 433900		7,303.63 7,303.62	7,626.88 7,626.87	0.00 29,861.00 29,861.00
	01/26/23 23	1 P001 CK WELLS FARGO	0.00	3,606.80	0.00	26,254.20
	04/28/23 23	2 P001 CK WELLS FARGO		3,606.79	0.00	22,647.41
	07/26/23 23	3 P001 CK WELLS FARGO		3,786.86	0.00	18,860.55
	11/01/23 23	4 P001 CK WELLS FARGO		3,786.86	0.00	15,073.69
	02/06/24 24	1 P001 CK WELLS FARGO		3,696.83	0.00	11,376.86
	05/06/24 24	2 P001 CK CORELOGIC		3,696.83	0.00	7,680.03
	08/01/24 24	3 P001 CK CORELOGIC		3,840.02	0.00	3,840.01
				Per Diem Interest:	0.00	3,840.01
7 31	GUZO, ANDREW J/DOREEN K 48 LONG RIDGE RD RANDOLPH, NJ 48 LONG RIDGE RD	237700 214100 07869 0 2 451800		7,604.93 7,604.93	7,941.52 7,941.50	0.00 31,092.88 31,092.88
	02/07/23 23	1 P001 CK CORELOGIC	0.00	3,755.59	0.00	27,337.29
	05/03/23 23	2 P001 CK CORELOGIC		3,755.59	0.00	23,581.70
	08/03/23 23	3 P001 CK corelogic		3,943.09	0.00	19,638.61
	10/24/23 23	4 P001 CK 5647		3,943.08	0.00	15,695.53
	01/31/24 24	1 P001 CK 5684		3,849.34	0.00	11,846.19
	04/26/24 24	2 P001 CK 5715		3,849.34	0.00	7,996.85
	07/26/24 24	3 P001 CK 5743		3,998.43	0.00	3,998.42
				Per Diem Interest:	0.00	3,998.42
7 32	RYSKIN/RUGGIERO, MICHAEL L/MICHELLE 50 LONG RIDGE RD RANDOLPH, NJ 50 LONG RIDGE RD	280400 00660 297100 07869 0 2 577500		9,720.77 9,720.77	10,151.01 10,151.01	0.00 39,743.56 39,743.56
	02/15/23 23	1 P001 CK 964566565 CORELOGIC	0.00	4,800.47	27.77	34,943.09
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		3.53	0.00	34,939.56
	02/15/23 23	1 J063 roll credits		3.53	0.00	34,943.09
	02/15/23 23	2 J063 roll credits		3.53-	0.00	34,939.56
	05/03/23 23	2 P001 CK CORELOGIC		4,796.94	0.00	30,142.62
	08/03/23 23	3 P001 CK corelogic		5,040.13	0.00	25,102.49
	11/08/23 23	4 P001 CK CORELOGIC		5,040.13	0.00	20,062.36
	02/05/24 24	1 P001 CK CORELOGIC		4,920.30	0.00	15,142.06
	05/06/24 24	2 P001 CK CORELOGIC		4,920.30	0.00	10,221.76
	08/01/24 24	3 P001 CK CORELOGIC		5,110.88	0.00	5,110.88
				Per Diem Interest:	0.00	5,110.88

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7 33	TOAL/BUCKMAN, RYAN C/SHANNON R 52 LONG RIDGE RD RANDOLPH, NJ 52 LONG RIDGE RD 01/26/23 23 1 P001 CK 79378 01/30/23 23 2 P001 CK 113180 01/30/23 23 3 P001 CK 113180 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	277100 00660 212100 07869 0 2 489200	0.00	8,234.47 8,234.45 4,066.48 4,066.47 0.01 4,269.48 4,269.49 4,167.99 4,167.98 4,329.42	8,598.91 8,598.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,666.74 33,666.74 29,600.26 25,533.79 25,533.78 21,264.30 16,994.81 12,826.82 8,658.84 4,329.42 4,329.42
				Per Diem Interest:	0.00	4,329.42
7 45	MALKIN, KIRILL/SNEZHANA 20 PUDDINGSTONE RD MORRIS PLAINS, NJ 20 PUDDINGSTONE RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/25/23 23 3 P001 CK 61463433 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	223400 330700 07950 0 2 554100	0.00	9,326.90 9,326.88 4,605.96 4,605.95 4,835.91 4,835.91 4,720.94 4,720.93 4,903.79	9,739.70 9,739.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,133.17 38,133.17 33,527.21 28,921.26 24,085.35 19,249.44 14,528.50 9,807.57 4,903.78 4,903.78
				Per Diem Interest:	0.00	4,903.78
7 45.01	BHATT, VINAY/BHAVNA 18 PUDDINGSTONE RD MORRIS PLAINS, NJ 18 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142900 00660 331700 07950 0 2 474600	0.00	7,988.72 7,988.70 3,945.12 3,945.11 4,142.07 4,142.07 4,043.60 4,043.59 4,200.21	8,342.28 8,342.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,661.97 32,661.97 28,716.85 24,771.74 20,629.67 16,487.60 12,444.00 8,400.41 4,200.20 4,200.20
				Per Diem Interest:	0.00	4,200.20
7 45.02	GARTSHEIN, DMITRI/ELEN 5 BEVERLY ST MORRIS PLAINS, NJ 5 BEVERLY ST 01/23/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/22/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK	143100 415900 07950 0 2 559000	0.00	9,376.95 9,376.95 4,614.27 4,614.27 4,911.09 4,911.09 4,762.68 4,762.68	9,858.24 9,858.24 0.00 41.59 0.00 0.00 0.00 0.00	0.00 38,470.38 38,470.38 33,856.11 29,241.84 24,330.75 19,419.66 14,656.98 9,894.30

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7	45.02 07/29/24 24 3 P001 CK	GARTSHEIN, DMITRI/ELEN	Continued	4,947.15	0.00	4,947.15
				Per Diem Interest:	0.00	4,947.15
7 45.03	JARIWALA/CHIRAYU, PINAL P/CHIRAYU R 11 BEVERLY ST MORRIS PLAINS, NJ 11 BEVERLY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	P/CHIRAYU R 00660 415000 07950 0 2 558000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	143000 0.00	9,392.54 9,392.53 4,638.38 4,638.37 4,869.95 4,869.94 4,754.16 4,754.16 4,938.30	9,808.25 9,808.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,401.56 38,401.56 33,763.18 29,124.81 24,254.86 19,384.92 14,630.76 9,876.60 4,938.30 4,938.30
				Per Diem Interest:	0.00	4,938.30
7 45.04	SATHYA, KALAYANA & PUVVALA, DHANA 17 BEVERLY ST MORRIS PLAINS, NJ 17 BEVERLY ST 03/01/23 23 1 P001 CK 05/17/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/13/24 24 1 P001 CK 04/30/24 24 2 P001 CK	138100 423600 07950 0 2 561700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	138100 0.00	9,262.81 9,262.79 4,477.12 4,477.11 5,094.25 5,094.25 4,785.69 4,785.68	10,065.30 10,065.29 54.66 29.15 0.00 57.52 23.71 0.00	0.00 38,656.19 38,656.19 34,179.07 29,701.96 24,607.71 19,513.46 14,727.77 9,942.09 9,942.09
				Per Diem Interest:	0.00	9,942.09
7 45.05	CRAWFORD, WENDELL/MARILYN 23 BEVERLY ST MORRIS PLAINS, NJ 23 BEVERLY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	143100 392000 07950 0 2 535100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	143100 0.00	9,007.08 9,007.07 4,448.02 4,448.02 4,670.09 4,670.08 4,559.06 4,559.05 4,735.64	9,405.73 9,405.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,825.59 36,825.59 32,377.57 27,929.55 23,259.46 18,589.38 14,030.32 9,471.27 4,735.63 4,735.63
				Per Diem Interest:	0.00	4,735.63
7 45.06	SHAH, SAMKIT/APURVA 29 BEVERLY ST MORRIS PLAINS, NJ 29 BEVERLY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065	133000 423600 07950 0 2 556600 CORELOGIC CORELOGIC 2022 Added	133000 0.00 Seq 1	5,847.81 5,847.79 1,105.57 1,105.56 8,378.90 2,347.45	13,304.81 13,304.80 0.00 0.00 0.00 0.00	0.00 38,305.21 38,305.21 37,199.64 36,094.08 27,715.18 30,062.63

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7	45.06	SHAH, SAMKIT/APURVA	Continued			
	10/30/23 23 4 P001 CK			10,726.35	0.00	19,336.28
	11/08/23 24 1 P001 CK	CORELOGIC		10,726.35	0.00	8,609.93
	07/24/24 24 1 J064	ck 423364		5,984.11	0.00	14,594.04
	05/06/24 24 2 P001 CK	CORELOGIC		4,742.23	0.00	9,851.81
	08/01/24 24 3 P001 CK	CORELOGIC		4,925.91	0.00	4,925.90
			Per Diem Interest:		0.00	4,925.90
7	45.07	PUDDINGSTONE DEVELOPERS, LLC	173200			0.00
	51 GIBRALTAR DR, SUITE 2D		0	2,616.15	3,343.67	
	MORRIS PLAINS, NJ	07950	0	2,616.13	3,343.67	11,919.62
	35 BEVERLY ST	1	173200	0.00		11,919.62
	02/01/23 23 1 P001 CK 6668			1,140.48	0.00	10,779.14
	05/01/23 23 2 P001 CK 6751			1,140.47	0.00	9,638.67
	08/24/23 23 3 P001 CK 6861			1,810.85	0.00	7,827.82
	11/08/23 23 4 P001 CK 6919			1,810.85	0.00	6,016.97
	02/09/24 24 1 P001 CK 6959			1,475.67	0.00	4,541.30
	05/03/24 24 2 P001 CK 6980			1,475.66	0.00	3,065.64
			Per Diem Interest:		0.00	3,065.64
7	45.08	PUDDINGSTONE DEVELOPERS, LLC	172800			0.00
	51 GIBRALTAR DR, SUITE 2D		0	2,609.41	3,336.65	
	MORRIS PLAINS, NJ	07950	0	2,609.41	3,336.63	11,892.10
	41 BEVERLY ST	1	172800	0.00		11,892.10
	02/01/23 23 1 P001 CK 6668			1,137.15	0.00	10,754.95
	05/01/23 23 2 P001 CK 6751			1,137.15	0.00	9,617.80
	08/24/23 23 3 P001 CK 6861			1,807.37	0.00	7,810.43
	11/08/23 23 4 P001 CK 6919			1,807.36	0.00	6,003.07
	02/09/24 24 1 P001 CK 6959			1,472.26	0.00	4,530.81
	05/03/24 24 2 P001 CK 6980			1,472.26	0.00	3,058.55
			Per Diem Interest:		0.00	3,058.55
7	45.09	PUDDINGSTONE DEVELOPERS, LLC	10000			0.00
	51 GIBRALTAR DR, SUITE 2D		0	168.33	175.78	
	MORRIS PLAINS, NJ	07950	0	168.32	175.77	688.20
	47 BEVERLY ST	1	10000	0.00		688.20
	02/01/23 23 1 P001 CK 6668			83.13	0.00	605.07
	05/01/23 23 2 P001 CK 6751			83.12	0.00	521.95
	08/24/23 23 3 P001 CK 6861			87.28	0.00	434.67
	11/08/23 23 4 P001 CK 6919			87.27	0.00	347.40
	11/30/23 24 1 J163	ROLL CREDITS		56.80-	0.00	290.60
	02/09/24 24 1 P001 CK 6959			85.20	0.00	205.40
	05/03/24 24 2 P001 CK 6980			85.20	0.00	120.20
			Per Diem Interest:		0.00	120.20
7	45.10	PUDDINGSTONE DEVELOPERS, LLC	184400			0.00
	51 GIBRALTAR DR, SUITE 2D		0	2,795.52	3,549.69	
	MORRIS PLAINS, NJ	07950	0	2,795.52	3,549.68	12,690.41
	53 BEVERLY ST	1	184400	0.00		12,690.41
	02/01/23 23 1 P001 CK 6668			1,224.43	0.00	11,465.98

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7	45.10	PUDDINGSTONE DEVELOPERS, LLC	Continued			
	05/01/23 23	2 P001 CK 6751		1,224.43	0.00	10,241.55
	08/24/23 23	3 P001 CK 6861		1,917.75	0.00	8,323.80
	11/08/23 23	4 P001 CK 6919		1,917.74	0.00	6,406.06
	02/09/24 24	1 P001 CK 6959		1,571.09	0.00	4,834.97
	05/03/24 24	2 P001 CK 6980		1,571.09	0.00	3,263.88
			Per Diem Interest:		0.00	3,263.88
7	45.11	PUDDINGSTONE DEVELOPERS, LLC				0.00
	51 GIBRALTAR DR, SUITE 2D	187700		2,840.27	3,618.50	
	MORRIS PLAINS, NJ	07950		2,840.25	3,618.49	12,917.51
	48 BEVERLY ST	1 187700	0.00			12,917.51
	02/01/23 23	1 P001 CK 6668		1,241.06	0.00	11,676.45
	05/01/23 23	2 P001 CK 6751		1,241.05	0.00	10,435.40
	08/24/23 23	3 P001 CK 6861		1,957.35	0.00	8,478.05
	11/08/23 23	4 P001 CK 6919		1,957.35	0.00	6,520.70
	02/09/24 24	1 P001 CK 6959		1,599.21	0.00	4,921.49
	05/03/24 24	2 P001 CK 6980		1,599.20	0.00	3,322.29
			Per Diem Interest:		0.00	3,322.29
7	45.12	PAN/CHIU, HOACHUAN JACK/PATRICIA				0.00
	42 BEVERLY ST	00660		2,604.36	6,781.98	
	MORRIS PLAINS, NJ	07950		2,604.36	6,781.98	18,772.68
	42 BEVERLY ST	2 172500	0.00			18,772.68
	02/01/23 23	1 P001 CK 6668		1,134.66	0.00	17,638.02
	05/01/23 23	2 P001 CK 6751		1,134.66	0.00	16,503.36
	08/03/23 23	3 P001 CK	corelogic	1,804.74	0.00	14,698.62
	10/11/23 23	4 J065	2023 Added Seq 1	7,751.22	0.00	22,449.84
	11/08/23 23	4 P001 CK	CORELOGIC	9,555.96	0.00	12,893.88
	10/11/23 24	1 J065	2023 Added Seq 1	3,321.95	0.00	16,215.83
	02/05/24 24	1 P001 CK	CORELOGIC	4,791.65	0.00	11,424.18
	10/11/23 24	2 J065	2023 Added Seq 1	3,321.95	0.00	14,746.13
	05/06/24 24	2 P001 CK	CORELOGIC	4,791.65	0.00	9,954.48
	08/01/24 24	3 P001 CK	CORELOGIC	4,977.24	0.00	4,977.24
			Per Diem Interest:		0.00	4,977.24
7	45.13	PEBUMATSA, GOUTHAM VARMA				0.00
	36 BEVERLY ST	174800		2,643.91	6,974.69	
	MORRIS PLAINS, NJ	07950		2,643.91	6,974.67	19,237.18
	36 BEVERLY ST	2 174800	0.00			19,237.18
	02/01/23 23	1 P001 CK 6668		1,154.61	0.00	18,082.57
	05/01/23 23	2 P001 CK 6751		1,154.61	0.00	16,927.96
	08/02/23 23	3 P001 CK 6858		1,823.99	0.00	15,103.97
	10/11/23 23	4 J065	2023 Added Seq 1	4,625.78	0.00	19,729.75
	10/23/23 23	4 P001 CK 5158		6,449.76	0.00	13,279.99
	10/11/23 24	1 J065	2023 Added Seq 1	3,469.35	0.00	16,749.34
	01/22/24 24	1 P001 CK 5536		4,958.65	0.00	11,790.69
	10/11/23 24	2 J065	2023 Added Seq 1	3,469.34	0.00	15,260.03
	04/15/24 24	2 P001 CK 5808		4,958.64	0.00	10,301.39
			Per Diem Interest:		0.00	10,301.39

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7 45.14	ARORA/BAWEJA, MANU/RUPALI 30 BEVERLY ST MORRIS PLAINS, NJ 30 BEVERLY ST 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	141300 389400 07950 0 2 530700	0.00	8,933.02 8,933.00 4,411.45 4,411.44 4,631.68 4,631.68 4,521.57 4,521.56 4,696.70	9,328.38 9,328.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,522.77 36,522.77 32,111.32 27,699.88 23,068.20 18,436.52 13,914.95 9,393.39 4,696.69 Per Diem Interest: 4,696.69
7 45.15	SUAREZ/CHUGH, JULIO E JR/SONIA 24 BEVERLY ST MORRIS PLAINS, NJ 24 BEVERLY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134700 385400 07950 0 2 520100	0.00	8,754.59 8,754.58 4,323.33 4,323.33 4,539.18 4,539.17 4,431.26 4,431.25 4,602.89	9,142.07 9,142.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,793.29 35,793.29 31,469.96 27,146.63 22,607.45 18,068.28 13,637.02 9,205.77 4,602.88 Per Diem Interest: 4,602.88
7 45.16	KIMBLE, MICHAEL J/VICTORIA 18 BEVERLY ST MORRIS PLAINS, NJ 18 BEVERLY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193500 311700 07950 0 2 505200	0.00	8,503.79 8,503.77 4,199.48 4,199.47 4,409.13 4,409.13 4,304.31 4,304.30 4,471.02	8,880.15 8,880.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,767.86 34,767.86 30,568.38 26,368.91 21,959.78 17,550.65 13,246.34 8,942.04 4,471.02 Per Diem Interest: 4,471.02
7 45.17	VIOLET 11, LLC 11 VIOLET ST MORRIS PLAINS, NJ 11 VIOLET ST 10/13/22 23 1 J065 02/09/23 23 1 P001 CK 10/13/22 23 2 J065 07/19/23 23 2 P001 CK 09/12/23 23 3 P001 CK 02/12/24 23 4 P001 CK 05/07/24 24 1 P001 CK	205200 357200 07950 0 2 562400	0.00	6,497.38 6,497.37 2,969.23 4,674.96 2,969.22 4,674.94 4,908.35 4,908.34 4,791.65	9,762.27 9,762.25 0.00 0.00 0.00 149.82 83.54 205.79 190.00	0.00 32,519.27 32,519.27 35,488.50 30,813.54 33,782.76 29,107.82 24,199.47 19,291.13 14,499.48

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7	45.17	VIOLET 11, LLC	Continued			
	08/02/24 24 2 P001 CK			4,791.65	180.10	9,707.83
	08/05/24 24 3 P001 CK			4,853.92	0.00	4,853.91
			Per Diem Interest:		0.00	4,853.91
7	45.18	GUPTA, MANISH BALKISHAN/RIMA PATEL	178300			0.00
	17 VIOLET ST	390700		9,577.70	10,001.60	
	MORRIS PLAINS, NJ	07950 0		9,577.69	10,001.59	39,158.58
	17 VIOLET ST	2 569000	0.00			39,158.58
	02/10/23 23 1 P001 CK			4,729.82	0.00	34,428.76
	05/09/23 23 2 P001 CK			4,729.81	0.00	29,698.95
	08/10/23 23 3 P001 CK			4,965.95	0.00	24,733.00
	11/09/23 23 4 P001 CK			4,965.94	0.00	19,767.06
	02/12/24 24 1 P001 CK			4,847.88	0.00	14,919.18
	05/07/24 24 2 P001 CK			4,847.88	0.00	10,071.30
	08/07/24 24 3 P001 CK			5,035.65	0.00	5,035.65
			Per Diem Interest:		0.00	5,035.65
7	45.19	MATTHEWS, JOHN/RACHEL	178400			0.00
	23 VIOLET ST	412900		9,953.06	10,393.59	
	MORRIS PLAINS, NJ	07950 0		9,953.06	10,393.57	40,693.28
	23 VIOLET ST	2 591300	0.00			40,693.28
	02/02/23 23 1 P001 CK			4,915.18	0.00	35,778.10
	05/02/23 23 2 P001 CK			4,915.18	0.00	30,862.92
	07/31/23 23 3 P001 CK			5,160.58	0.00	25,702.34
	11/06/23 23 4 P001 CK			5,160.57	0.00	20,541.77
	02/05/24 24 1 P001 CK			5,037.88	0.00	15,503.89
	05/01/24 24 2 P001 CK			5,037.88	0.00	10,466.01
	07/31/24 24 3 P001 CK			5,233.01	0.00	5,233.00
			Per Diem Interest:		0.00	5,233.00
7	45.20	CUOMO/CHEN, CHARLES/MAXINE	218600			0.00
	56 LONG RIDGE RD	00660 363300		6,774.91	10,228.35	
	RANDOLPH, NJ	07869 0		6,774.90	10,228.34	34,006.50
	56 LONG RIDGE RD	2 581900	0.00			34,006.50
	10/13/22 23 1 J065	2022 Added	Seq 1	3,019.93	0.00	37,026.43
	01/13/23 23 1 P001 CK 411573713			0.03	0.00	37,026.40
	01/17/23 23 1 P001 CK 12145814			4,837.02	0.00	32,189.38
	10/13/22 23 2 J065	2022 Added	Seq 1	3,019.93	0.00	35,209.31
	01/17/23 23 2 P001 CK 12145814			0.03	0.00	35,209.28
	05/03/23 23 2 P001 CK	CORELOGIC		4,837.01	0.00	30,372.27
	08/03/23 23 3 P001 CK	corelogic		5,078.53	0.00	25,293.74
	11/08/23 23 4 P001 CK	CORELOGIC		5,078.53	0.00	20,215.21
	02/05/24 24 1 P001 CK	CORELOGIC		4,957.79	0.00	15,257.42
	05/06/24 24 2 P001 CK	CORELOGIC		4,957.79	0.00	10,299.63
	08/01/24 24 3 P001 CK CORELOGIC			5,149.82	0.00	5,149.81
			Per Diem Interest:		0.00	5,149.81

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7 45.21	BAXTER, BRUCE/JENNIFER 54 LONG RIDGE RD RANDOLPH, NJ 54 LONG RIDGE RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 115001 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229000 00660 363300 07869 0 2 592300 2022 Added Seq 1 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,949.97 6,949.96 3,019.93 4,923.50 3,019.93 4,923.49 5,169.30 5,169.30 5,046.40 5,046.40 5,241.86 Per Diem Interest:	10,411.16 10,411.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,722.24 34,722.24 37,742.17 32,818.67 35,838.60 30,915.11 25,745.81 20,576.51 15,530.11 10,483.71 5,241.85 5,241.85
7 46	MAZZARISI, DONALD/LOIS 22 PUDDINGSTONE RD MORRIS PLAINS, NJ 22 PUDDINGSTONE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 00660 271300 07950 0 2 469700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,906.24 7,906.22 3,904.39 3,904.38 4,099.30 4,099.30 4,001.85 4,001.84 4,156.85 Per Diem Interest:	8,256.15 8,256.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,324.75 32,324.75 28,420.36 24,515.98 20,416.68 16,317.38 12,315.53 8,313.69 4,156.84 4,156.84
7 47	JOLLY/GROSS, ROHIT K/BRITTANY N PO BOX 1011 CALDWELL, NJ 24 PUDDINGSTONE RD 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/31/24 24 3 P001 CK	195500 283600 07007 0 2 479100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,064.46 8,064.45 3,982.52 3,982.52 4,181.35 4,181.34 4,081.94 4,081.93 4,240.04 Per Diem Interest:	8,421.39 8,421.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,971.67 32,971.67 28,989.15 25,006.63 20,825.28 16,643.94 12,562.00 8,480.07 4,240.03 4,240.03
7 48	REVANKAR, MANASI C 26 PUDDINGSTONE RD MORRIS PLAINS, NJ 26 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	193900 00660 297300 07950 0 2 491200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,268.13 8,268.12 4,083.10 4,083.10 4,286.95 4,286.94 4,185.03	8,634.07 8,634.06 0.00 0.00 0.00 0.00 0.00	0.00 33,804.38 33,804.38 29,721.28 25,638.18 21,351.23 17,064.29 12,879.26

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7	48	REVANKAR, MANASI C	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		4,185.02	0.00	8,694.24
	08/01/24 24 3 P001 CK	CORELOGIC		4,347.12	0.00	4,347.12
			Per Diem Interest:		0.00	4,347.12
7	CORRALES, TEDOSIO/ELVIRA	167200				0.00
49	56 UNION HILL RD	00660 258500		7,165.61	7,482.74	
	MORRIS PLAINS, NJ	07950 0		7,165.59	7,482.73	29,296.67
	56 UNION HILL RD	2 425700	0.00			29,296.67
	02/07/23 23 1 P001 CK	CORELOGIC		3,538.64	0.00	25,758.03
	05/03/23 23 2 P001 CK	CORELOGIC		3,538.63	0.00	22,219.40
	08/03/23 23 3 P001 CK	corelogic		3,715.29	0.00	18,504.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,715.29	0.00	14,788.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,626.97	0.00	11,161.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,626.96	0.00	7,534.89
	08/01/24 24 3 P001 CK	CORELOGIC		3,767.45	0.00	3,767.44
			Per Diem Interest:		0.00	3,767.44
7	TRUNK, EDWARD/JENNIFER	179900				0.00
50	6 WATERLOO DR	165900		5,820.69	6,078.30	
	MORRIS PLAINS, NJ	07950 0		5,820.68	6,078.29	23,797.96
	44 UNION HILL RD	2 345800	0.00			23,797.96
	12/29/22 23 1 P001 CK 3993			2,874.47	0.00	20,923.49
	12/29/22 23 2 P001 CK 3993			2,874.46	0.00	18,049.03
	08/22/23 23 3 P001 CK 4037			3,017.97	0.00	15,031.06
	10/19/23 23 4 P001 CK 4048			3,017.97	0.00	12,013.09
	01/08/24 24 1 P001 CK 4066			2,946.22	0.00	9,066.87
	01/08/24 24 2 P001 CK 4066			2,946.22	0.00	6,120.65
	08/08/24 24 3 P001 CK 4100			3,060.33	0.00	3,060.32
			Per Diem Interest:		0.00	3,060.32
7	DAVIS, KURT/CIOTTI, MAREN	130500				0.00
51	79 KOCH AVE	00660 80300		3,548.30	3,705.34	
	MORRISTOWN, NJ	07960 0		3,548.29	3,705.33	14,507.26
	79 KOCH AVE	2 210800	0.00			14,507.26
	02/07/23 23 1 P001 CK	CORELOGIC		1,752.28	0.00	12,754.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,752.27	0.00	11,002.71
	08/03/23 23 3 P001 CK	corelogic		1,839.76	0.00	9,162.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,839.76	0.00	7,323.19
	12/01/23 24 1 P001 CK 109375			1,796.02	0.00	5,527.17
	05/06/24 24 2 P001 CK	CORELOGIC		1,796.02	0.00	3,731.15
	08/01/24 24 3 P001 CK	CORELOGIC		1,865.58	0.00	1,865.57
			Per Diem Interest:		0.00	1,865.57
7	NUNEZ, JENNY FERMIN	146800				0.00
52	92 LOGAN LN	00660 81500		3,842.87	4,012.95	
	MORRISTOWN, NJ	07960 0		3,842.86	4,012.94	15,711.62
	92 LOGAN LN	2 228300	0.00			15,711.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,897.75	0.00	13,813.87
	05/03/23 23 2 P001 CK	CORELOGIC		1,897.74	0.00	11,916.13

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7	52	NUNEZ, JENNY FERMIN	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,992.49	0.00	9,923.64
	11/08/23 23	4 P001 CK	CORELOGIC	1,992.49	0.00	7,931.15
	02/05/24 24	1 P001 CK	CORELOGIC	1,945.12	0.00	5,986.03
	05/06/24 24	2 P001 CK	CORELOGIC	1,945.12	0.00	4,040.91
	08/01/24 24	3 P001 CK	CORELOGIC	2,020.46	0.00	2,020.45
			Per Diem Interest:		0.00	2,020.45
7 53	PRISCO, MICHAEL P/SUSAN M 56 TEMPE WICK RD MENDHAM, NJ 95 LOGAN LN	145000 00660 50000 07945 0 2 195000	0.00	3,282.34 3,282.34	3,427.61 3,427.61	0.00 13,419.90 13,419.90
	01/26/23 23	1 P001 CK	WELLS FARGO	1,620.94	0.00	11,798.96
	04/28/23 23	2 P001 CK	WELLS FARGO	1,620.94	0.00	10,178.02
	07/26/23 23	3 P001 CK	WELLS FARGO	1,701.86	0.00	8,476.16
	11/01/23 23	4 P001 CK	WELLS FARGO	1,701.86	0.00	6,774.30
	02/06/24 24	1 P001 CK	WELLS FARGO	1,661.40	0.00	5,112.90
	05/06/24 24	2 P001 CK	CORELOGIC	1,661.40	0.00	3,451.50
	08/01/24 24	3 P001 CK	CORELOGIC	1,725.75	0.00	1,725.75
			Per Diem Interest:		0.00	1,725.75
7 54	FRANK, MICHAEL/ROSEMARIE 91 LOGAN LN MORRISTOWN, NJ 91 LOGAN LN	146200 00660 83900 07960 0 2 230100	0.00	3,734.35 3,734.34	4,044.59 4,044.57	0.00 15,557.85 15,557.85
	10/13/22 23	1 J065	2022 Added Seq 1	138.82	0.00	15,696.67
	01/26/23 23	1 P001 CK	WELLS FARGO	1,912.71	0.00	13,783.96
	10/13/22 23	2 J065	2022 Added Seq 1	138.82	0.00	13,922.78
	04/28/23 23	2 P001 CK	WELLS FARGO	1,912.71	0.00	12,010.07
	07/26/23 23	3 P001 CK	WELLS FARGO	2,008.20	0.00	10,001.87
	11/01/23 23	4 P001 CK	WELLS FARGO	2,008.19	0.00	7,993.68
	02/06/24 24	1 P001 CK	WELLS FARGO	1,960.46	0.00	6,033.22
	05/06/24 24	2 P001 CK	CORELOGIC	1,960.45	0.00	4,072.77
	08/01/24 24	3 P001 CK	CORELOGIC	2,036.39	0.00	2,036.38
			Per Diem Interest:		0.00	2,036.38
7 55	SIMONE, PASCAL/SANDRA 168 SUMMERFIELD RD BELVIDERE, NJ 87 KOCH AVE	100300 47600 07823 0 4A 147900	0.00	2,489.53 2,489.53	2,599.72 2,599.70	0.00 10,178.48 10,178.48
	02/03/23 23	1 P001 CK	49634333	1,229.42	0.00	8,949.06
	05/01/23 23	2 P001 CK	66004505	1,229.42	0.00	7,719.64
	08/01/23 23	3 P001 CK	83835162	1,290.80	0.00	6,428.84
	10/31/23 23	4 P001 CK	99509018	1,290.79	0.00	5,138.05
	02/02/24 24	1 P001 CK	14714629	1,260.11	0.00	3,877.94
	05/03/24 24	2 P001 CK	42464278	1,260.11	0.00	2,617.83
	08/02/24 24	3 P001 CK	57443589	1,308.92	0.00	1,308.91
			Per Diem Interest:		0.00	1,308.91

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8 1	NASCIMENTO, GISELE 6 VIOLET ST PARSIPPANY, NJ 6 VIOLET ST 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/08/23 23 3 P001 CK 2899 06/06/24 23 4 P901 CK 06/24/24 24 1 P003 CK 66775 06/24/24 24 2 P003 CK 66775	187500 2000 07054 0 2 189500	*Lien**Lien* 0.00	3,189.76 3,189.76 1,575.22 1,575.22 1,653.86 1,653.86 1,614.54 1,614.54 Per Diem Interest:	 3,330.94 3,330.94 100.03 29.14 30.60 88.21 115.44 42.79 0.00	0.00 13,041.40 13,041.40 11,466.18 9,890.96 8,237.10 6,583.24 4,968.70 3,354.16 3,354.16
8 2	EUNICE SCHATZ REVOCABLE TRUST 12581 CORAL LAKES DR BOYNTON BEACH, FL 12 BEVERLY ST 01/30/23 23 1 P001 CK 08/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	174900 0 33437 0 1 174900	 0.00	2,944.01 2,944.01 1,453.86 1,453.86 1,526.44 1,526.43 1,490.15 1,490.15 1,547.87 Per Diem Interest:	 3,074.31 3,074.29 0.00 29.08 0.00 0.00 0.00 0.00 6.95 0.00	0.00 12,036.62 12,036.62 10,582.76 9,128.90 7,602.46 6,076.03 4,585.88 3,095.73 1,547.86 1,547.86
8 3	SHAH, ANAND/RUPAL 14 PUDDINGSTONE RD MORRIS PLAINS, NJ 14 PUDDINGSTONE RD 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 1349 01/22/24 24 1 P001 CK 1517 05/08/24 24 2 P001 CK 08/01/24 24 3 P001 CK	211900 425400 07950 0 2 637300	 0.00	10,727.36 10,727.35 5,297.56 5,297.55 5,562.04 5,562.04 5,429.80 5,429.80 5,640.11 Per Diem Interest:	 11,202.15 11,202.14 58.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,859.00 43,859.00 38,561.44 33,263.89 27,701.85 22,139.81 16,710.01 11,280.21 5,640.10 5,640.10
8 4	GREEN, RICHARD 12 PUDDINGSTONE RD MORRIS PLAINS, NJ 12 PUDDINGSTONE RD 02/13/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK	211800 203100 07950 0 2 414900	 0.00	6,983.81 6,983.81 3,448.86 3,448.86 3,621.04 3,621.03 3,534.95 3,534.95 3,671.87 Per Diem Interest:	 7,292.91 7,292.89 15.69 13.07 0.00 0.00 0.00 0.00 0.00	0.00 28,553.42 28,553.42 25,104.56 21,655.70 18,034.66 14,413.63 10,878.68 7,343.73 3,671.86 3,671.86

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8 5	GERMAN, ARNOLD P 10 PUDDINGSTONE RD MORRIS PLAINS, NJ 10 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/07/24 24 3 P001 CK	217000 274300 07950 0 2 491300	0.00	8,269.81 8,269.81 4,083.93 4,083.93 4,287.83 4,287.82 4,185.88 4,185.88 4,348.01	8,635.84 8,635.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,811.28 33,811.28 29,727.35 25,643.42 21,355.59 17,067.77 12,881.89 8,696.01 4,348.00 4,348.00
				Per Diem Interest:	0.00	4,348.00
8 6	VARGA, GRETCHEN M 8 PUDDINGSTONE RD MORRIS PLAINS, NJ 8 PUDDINGSTONE RD 02/08/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	228000 189400 07950 0 2 417400	0.00	7,025.89 7,025.89 3,469.64 3,469.64 3,642.86 3,642.85 3,556.25 3,556.25 3,693.99	7,336.85 7,336.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,725.47 28,725.47 25,255.83 21,786.19 18,143.33 14,500.48 10,944.23 7,387.98 3,693.99 3,693.99
				Per Diem Interest:	0.00	3,693.99
8 7	TAYLOR/D'AMATO, CHERYL A/ANTHONY F 6 PUDDINGSTONE RD MORRIS PLAINS, NJ 6 PUDDINGSTONE RD 03/14/23 23 1 P001 CK 203 05/15/23 23 2 P001 CK 10/17/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211600 00660 111800 07950 0 2 323400 CORELOGIC CORELOGIC CORELOGIC	0.00	5,381.14 5,381.13 2,625.77 2,625.76 2,884.97 2,884.97 2,755.37 2,755.37 2,862.09	5,747.06 5,747.06 38.53 12.55 77.96 0.00 0.00 0.00 0.00	0.00 22,256.39 22,256.39 19,630.62 17,004.86 14,119.89 11,234.92 8,479.55 5,724.18 2,862.09 2,862.09
				Per Diem Interest:	0.00	2,862.09
8 8	MENDOZA, RALPH A 4 PUDDINGSTONE RD MORRIS PLAINS, NJ 4 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209400 00660 157200 07950 0 2 366600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,170.81 6,170.79 3,047.37 3,047.36 3,199.50 3,199.50 3,123.44 3,123.43 3,244.41	6,443.91 6,443.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,229.41 25,229.41 22,182.04 19,134.68 15,935.18 12,735.68 9,612.24 6,488.81 3,244.40

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8	8	MENDOZA, RALPH A	Continued			
			Per Diem Interest:		0.00	3,244.40
8	DEAL, CLAIRE V/SEAN ERIC	207000				0.00
9	2 PUDDINGSTONE RD	00660 139300		5,829.10	6,087.10	
	MORRIS PLAINS, NJ	07950 0		5,829.10	6,087.08	23,832.38
	2 PUDDINGSTONE RD	2 346300	0.00			23,832.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,878.62	0.00	20,953.76
	05/03/23 23 2 P001 CK	CORELOGIC		2,878.62	0.00	18,075.14
	08/03/23 23 3 P001 CK	corelogic		3,022.34	0.00	15,052.80
	11/08/23 23 4 P001 CK	CORELOGIC		3,022.33	0.00	12,030.47
	02/05/24 24 1 P001 CK	CORELOGIC		2,950.48	0.00	9,079.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,950.48	0.00	6,129.51
	08/01/24 24 3 P001 CK CORELOGIC			3,064.76	0.00	3,064.75
			Per Diem Interest:		0.00	3,064.75
8	IBRAHIM, MICHAEL M/PETER M	16500				0.00
10	1 LESLIE ANN CT	00660 0		277.74	290.03	
	DENVILLE, NJ	07834 0		277.74	290.03	1,135.54
	UNION HILL RD	1 16500	0.00			1,135.54
	12/27/22 23 1 P001 CK			137.16	0.00	998.38
	02/07/23 23 2 P001 CK	CORELOGIC		137.16	0.00	861.22
	08/03/23 23 3 P001 CK	corelogic		144.00	0.00	717.22
	11/08/23 23 4 P001 CK	CORELOGIC		144.00	0.00	573.22
	02/05/24 24 1 P001 CK	CORELOGIC		140.58	0.00	432.64
	05/06/24 24 2 P001 CK	CORELOGIC		140.58	0.00	292.06
	08/01/24 24 3 P001 CK CORELOGIC			146.03	0.00	146.03
			Per Diem Interest:		0.00	146.03
9	REYES, YOSBAR/DANIELLE	207000				0.00
1	1 PUDDINGSTONE RD	00660 150900		6,024.36	6,290.99	
	MORRIS PLAINS, NJ	07950 0		6,024.35	6,290.98	24,630.68
	1 PUDDINGSTONE RD	2 357900	0.00			24,630.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,975.05	0.00	21,655.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,975.04	0.00	18,680.59
	08/03/23 23 3 P001 CK	corelogic		3,123.57	0.00	15,557.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,123.57	0.00	12,433.45
	02/05/24 24 1 P001 CK	CORELOGIC		3,049.31	0.00	9,384.14
	05/06/24 24 2 P001 CK	CORELOGIC		3,049.31	0.00	6,334.83
	08/01/24 24 3 P001 CK CORELOGIC			3,167.42	0.00	3,167.41
			Per Diem Interest:		0.00	3,167.41
9	MAZZOCOLI, LAURA	194600				0.00
2	96 UNION HILL RD	00660 118100		5,263.53	5,496.49	
	MORRIS PLAINS, NJ	07950 0		5,263.52	5,496.47	21,520.01
	96 UNION HILL RD	2 312700	0.00			21,520.01
	02/07/23 23 1 P001 CK	CORELOGIC		2,599.32	0.00	18,920.69
	05/03/23 23 2 P001 CK	CORELOGIC		2,599.32	0.00	16,321.37
	08/03/23 23 3 P001 CK	corelogic		2,729.09	0.00	13,592.28
	11/08/23 23 4 P001 CK	CORELOGIC		2,729.08	0.00	10,863.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	2	MAZZOCCOLI, LAURA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,664.21	0.00	8,198.99
	05/06/24 24	2 P001 CK	CORELOGIC	2,664.20	0.00	5,534.79
	08/01/24 24	3 P001 CK	CORELOGIC	2,767.40	0.00	2,767.39
			Per Diem Interest:		0.00	2,767.39
9	CHAN-HUANG, PING	191200				0.00
2.01	88 UNION HILL RD	00660 500700		11,646.41	12,279.58	
	MORRIS PLAINS, NJ	07950 0		11,646.41	12,279.56	47,851.96
	88 UNION HILL RD	2 691900	0.00			47,851.96
	02/07/23 23	1 P001 CK	CORELOGIC	5,751.42	0.00	42,100.54
	05/03/23 23	2 P001 CK	CORELOGIC	5,751.42	0.00	36,349.12
	08/03/23 23	3 P001 CK	corelogic	6,038.56	0.00	30,310.56
	10/11/23 23	4 J065	2023 Added Seq 1	226.63	0.00	30,537.19
	11/08/23 23	4 P001 CK	CORELOGIC	6,265.18	0.00	24,272.01
	10/11/23 24	1 J065	2023 Added Seq 1	113.32	0.00	24,385.33
	02/05/24 24	1 P001 CK	CORELOGIC	6,008.31	0.00	18,377.02
	10/11/23 24	2 J065	2023 Added Seq 1	113.32	0.00	18,490.34
	05/06/24 24	2 P001 CK	CORELOGIC	6,008.31	0.00	12,482.03
	08/01/24 24	3 P001 CK	CORELOGIC	6,241.02	0.00	6,241.01
			Per Diem Interest:		0.00	6,241.01
9	FINGER, IRA L	190500				0.00
2.02	82 UNION HILL RD	370600		9,444.73	9,862.74	
	MORRIS PLAINS, NJ	07950 0		9,444.71	9,862.73	38,614.91
	82 UNION HILL RD	2 561100	0.00			38,614.91
	02/08/23 23	1 P001 CK	payargo	4,664.15	0.00	33,950.76
	05/05/23 23	2 P001 CK	payargo	4,664.14	0.00	29,286.62
	08/10/23 23	3 P001 CK	payargo	4,897.00	0.00	24,389.62
	11/08/23 23	4 P001 CK	payargo	4,897.00	0.00	19,492.62
	02/06/24 24	1 P001 CK	payargo	4,780.58	0.00	14,712.04
	05/06/24 24	2 P001 CK	payargo	4,780.57	0.00	9,931.47
	05/06/24 24	3 P001 CK	payargo	0.01	0.00	9,931.46
	08/06/24 24	3 P001 CK	payargo	4,965.73	0.00	4,965.73
	08/06/24 24	4 P001 CK	payargo	0.01	0.00	4,965.72
			Per Diem Interest:		0.00	4,965.72
9	POLANSKI, ROMAN/LIVIA	194000				0.00
3	64 UNION HILL RD	00660 136000		5,554.73	5,800.58	
	MORRIS PLAINS, NJ	07950 0		5,554.72	5,800.57	22,710.60
	64 UNION HILL RD	2 330000	0.00			22,710.60
	02/02/23 23	1 P001 CK	LERETA	2,743.13	0.00	19,967.47
	04/20/23 23	2 P001 CK	LERETA	2,743.12	0.00	17,224.35
	08/22/23 23	3 P001 CK	LERETA	2,880.08	0.00	14,344.27
	11/08/23 23	4 P001 CK	CORELOGIC	2,880.07	0.00	11,464.20
	02/05/24 24	1 P001 CK	CORELOGIC	2,811.60	0.00	8,652.60
	05/06/24 24	2 P001 CK	CORELOGIC	2,811.60	0.00	5,841.00
	08/01/24 24	3 P001 CK	CORELOGIC	2,920.50	0.00	2,920.50
			Per Diem Interest:		0.00	2,920.50

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9 4	MURPHY/YANNACONE, AUSTIN C/DONNA J 25 PUDDINGSTONE RD MORRIS PLAINS, NJ 25 PUDDINGSTONE RD 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136500 371600 07950 0 2 508100	0.00	8,552.60 8,552.59 4,223.58 4,223.58 4,434.45 4,434.44 4,329.02 4,329.01 4,496.69	8,931.14 8,931.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,967.45 34,967.45 30,743.87 26,520.29 22,085.84 17,651.40 13,322.38 8,993.37 4,496.68 4,496.68
				Per Diem Interest:	0.00	
9 5	GUTIERREZ, RODOLFO 17 PUDDINGSTONE RD MORRIS PLAINS, NJ 17 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 175900 07950 0 2 374100	0.00	6,297.05 6,297.03 3,109.71 3,109.70 3,264.96 3,264.96 3,187.34 3,187.33 3,310.79	6,575.75 6,575.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,745.57 25,745.57 22,635.86 19,526.16 16,261.20 12,996.24 9,808.90 6,621.57 3,310.78 3,310.78
				Per Diem Interest:	0.00	
9 6	DELORME, SHERRY ANN/DAVE 21 PUDDINGSTONE RD MORRIS PLAINS, NJ 21 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197600 00660 553000 07950 0 2 750600	0.00	12,634.49 12,634.47 6,239.37 6,239.36 6,550.86 6,550.86 6,395.12 6,395.11 6,642.81	13,193.67 13,193.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 51,656.29 51,656.29 45,416.92 39,177.56 32,626.70 26,075.84 19,680.72 13,285.61 6,642.80 6,642.80
				Per Diem Interest:	0.00	
9 7	BOWERS, WILLIAM JR/MEREDITH IRIS 11 PUDDINGSTONE RD MORRIS PLAINS, NJ 11 PUDDINGSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221600 00660 368500 07950 0 2 590100	0.00	9,932.87 9,932.85 4,905.21 4,905.20 5,150.10 5,150.10 5,027.66 5,027.65 5,222.39	10,372.49 10,372.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,610.69 40,610.69 35,705.48 30,800.28 25,650.18 20,500.08 15,472.42 10,444.77 5,222.38 5,222.38

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9	7	BOWERS, WILLIAM JR/MEREDITH IRIS	Continued			
			Per Diem Interest:		0.00	5,222.38
9	AMORESANO/DE PASQUALE, NANCY/CARMEN	210000				0.00
8	9 PUDDINGSTONE RD	00660 330800		9,103.02	9,505.92	
	MORRIS PLAINS, NJ	07950 0		9,103.02	9,505.90	37,217.86
	9 PUDDINGSTONE RD	2 540800	0.00			37,217.86
	02/07/23 23 1 P001 CK	CORELOGIC		4,495.40	0.00	32,722.46
	05/03/23 23 2 P001 CK	CORELOGIC		4,495.40	0.00	28,227.06
	08/03/23 23 3 P001 CK	corelogic		4,719.84	0.00	23,507.22
	11/08/23 23 4 P001 CK	CORELOGIC		4,719.83	0.00	18,787.39
	02/05/24 24 1 P001 CK	CORELOGIC		4,607.62	0.00	14,179.77
	05/06/24 24 2 P001 CK	CORELOGIC		4,607.62	0.00	9,572.15
	08/01/24 24 3 P001 CK	CORELOGIC		4,786.08	0.00	4,786.07
			Per Diem Interest:		0.00	4,786.07
9	C L C BUILDERS LLC	210600				0.00
9	1 QUAIL RUN	0		3,544.94	3,701.82	
	BOONTON, NJ	07005 0		3,544.92	3,701.81	14,493.49
	7 PUDDINGSTONE RD	1 210600	0.00			14,493.49
	05/09/23 23 1 P001 CK 609489			0.00	85.78	14,493.49
	05/09/23 23 1 P001 CK 609489			1,750.62	0.00	12,742.87
	05/09/23 23 1 PCOS CK 609489	TAX SALE COST		0.00	15.00	12,742.87
	05/09/23 23 2 P001 CK 609489			1,750.61	0.00	10,992.26
	08/02/23 23 3 P001 CK 1062			1,838.01	0.00	9,154.25
	02/09/24 23 4 P001 CK 1998			1,838.01	49.23	7,316.24
	02/09/24 24 1 P001 CK 1998			1,794.32	0.00	5,521.92
	05/08/24 24 2 P001 CK 1140			1,794.31	0.00	3,727.61
	07/25/24 24 3 P001 CK 2009			1,863.81	0.00	1,863.80
			Per Diem Interest:		0.00	1,863.80
9	5 PUDDINGSTONE RD	207600				0.00
10	5 PUDDINGSTONE RD	00660 141700		5,879.60	6,139.83	
	MORRIS PLAINS, NJ	07950 0		5,879.59	6,139.82	24,038.84
	5 PUDDINGSTONE RD	2 349300	0.00			24,038.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,903.56	0.00	21,135.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,903.55	0.00	18,231.73
	08/03/23 23 3 P001 CK	corelogic		3,048.52	0.00	15,183.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,048.52	0.00	12,134.69
	02/05/24 24 1 P001 CK	CORELOGIC		2,976.04	0.00	9,158.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,976.04	0.00	6,182.61
	08/01/24 24 3 P001 CK	CORELOGIC		3,091.31	0.00	3,091.30
			Per Diem Interest:		0.00	3,091.30
9	BURASZESKI, THOMAS J JR/ALISSA D	207200				0.00
11	3 PUDDINGSTONE RD	00597 272400		8,072.88	8,430.17	
	MORRIS PLAINS, NJ	07950 0		8,072.86	8,430.16	33,006.07
	3 PUDDINGSTONE RD	2 479600	0.00			33,006.07
	02/09/23 23 1 P001 CK 26775			3,986.68	0.00	29,019.39
	04/28/23 23 2 P001 CK 28142			3,986.67	0.00	25,032.72

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9	11 07/27/23 23 3 P001 CK 1006481 10/18/23 23 4 P001 CK 31171 01/26/24 24 1 P001 CK 36995 04/25/24 24 2 P001 CK 38849 08/01/24 24 3 P001 CK 40765	BURASZESKI, THOMAS J JR/ALISSA D Continued		4,185.71 4,185.71 4,086.20 4,086.19 4,244.46	0.00 0.00 0.00 0.00 0.00	20,847.01 16,661.30 12,575.10 8,488.91 4,244.45
				Per Diem Interest:	0.00	4,244.45
12 1	SOUTHEAST MORRIS CO MUN UTIL AUTH 19 SADDLE RD CEDAR KNOLLS, NJ BUENA VISTA WAY 01/20/23 23 1 P001 CK 47575 05/31/23 23 2 P001 CK 48231 08/18/23 23 3 P001 CK 48539 10/30/23 23 4 P001 CK 48834 01/22/24 24 1 P001 CK 49295 04/22/24 24 2 P001 CK 49655 08/05/24 24 3 P001 CK 50024	135500 0 07927 0 1 135500 0.00		2,280.81 2,280.80 1,126.35 1,126.34 1,182.58 1,182.57 1,154.46 1,154.46 1,199.18	2,381.76 2,381.75 0.00 7.26 0.00 0.00 0.00 0.00 0.00	0.00 9,325.12 9,325.12 8,198.77 7,072.43 5,889.85 4,707.28 3,552.82 2,398.36 1,199.18
				Per Diem Interest:	0.00	1,199.18
13 1.01	GLENMONT COMMONS DEV. LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 551 OLD DOVER RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	34600 250000 07950 0 4A 284600 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	4,790.54 4,790.53 2,365.74- 2,365.74- 2,483.85- 2,483.84-	5,002.56 5,002.54 0.00 0.00 0.00 0.00	0.00 19,586.17 19,586.17 17,220.43 14,854.69 12,370.84 9,887.00
				Per Diem Interest:	361.30	10,248.30
13 1.02	GLENMONT COMMONS DEV. LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ OLD DOVER RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	19000 0 07950 0 1 19000 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	319.82 319.82 157.94- 157.94- 165.82- 165.82-	333.97 333.97 0.00 0.00 0.00 0.00	0.00 1,307.58 1,307.58 1,149.64 991.70 825.88 660.06
				Per Diem Interest:	24.12	684.18
13 1.03	GLENMONT COMMONS DEV. LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ OLD DOVER RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	11000 0 07950 0 1 11000 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	185.16 185.16 91.44- 91.44- 96.00- 96.00-	193.35 193.35 0.00 0.00 0.00 0.00	0.00 757.02 757.02 665.58 574.14 478.14 382.14
				Per Diem Interest:	13.96	396.10

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13 1.04	YANIMEN, VENUGOPAL/PASUPULATI,P 603 OLD DOVER RD MORRIS PLAINS, NJ 603 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 224600 07950 0 2 328600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,531.17 5,531.16 2,731.49 2,731.49 2,867.86 2,867.85 2,799.68 2,799.67 2,908.11 Per Diem Interest:	5,775.97 5,775.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,614.25 22,614.25 19,882.76 17,151.27 14,283.41 11,415.56 8,615.88 5,816.21 2,908.10 2,908.10
13 1.05	PATEL, KONARK M/VINI 609 OLD DOVER RD MORRIS PLAINS, NJ 609 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 202900 07950 0 2 306900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 2,716.07 Per Diem Interest:	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 2,716.06 2,716.06
13 1.06	KAUSHAL, PRAVEEN/KAVITA 615 OLD DOVER RD MORRIS PLAINS, NJ 615 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 202900 07950 0 2 306900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 2,716.07 Per Diem Interest:	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 2,716.06 2,716.06
13 1.07	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 621 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 202900 07950 0 2 306900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 Per Diem Interest:	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 5,432.13

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13 1.08	PATEL, JIGARKUMAR/RIYA J 28 ROSS HALL BLVD NORTH PISCATAWAY, NJ 627 OLD DOVER RD 02/06/23 23 1 P001 CK 03/27/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 202900 08854 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 2,716.07	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 2,716.06 2,716.06
				Per Diem Interest:	0.00	2,716.06
13 1.09	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 631 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 202900 07950 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 5,432.13
				Per Diem Interest:	0.00	5,432.13
13 1.10	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 637 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 224600 07950 0 2 328600	0.00	5,531.17 5,531.16 2,731.49 2,731.49 2,867.86 2,867.85 2,799.68 2,799.67	5,775.97 5,775.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,614.25 22,614.25 19,882.76 17,151.27 14,283.41 11,415.56 8,615.88 5,816.21 5,816.21
				Per Diem Interest:	0.00	5,816.21
13 1.11	PARAMESWARAN/SATHIYAN, S/A 643 OLD DOVER RD MORRIS PLAINS, NJ 643 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 224600 07950 0 2 328600	0.00	5,531.17 5,531.16 2,731.49 2,731.49 2,867.86 2,867.85 2,799.68 2,799.67 2,908.11	5,775.97 5,775.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,614.25 22,614.25 19,882.76 17,151.27 14,283.41 11,415.56 8,615.88 5,816.21 2,908.10 2,908.10
				Per Diem Interest:	0.00	2,908.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 1.12	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 649 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 202900 07950 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13
				Per Diem Interest:	0.00	5,432.13
13 1.13	CARUSO, DAVID 655 OLD DOVER RD MORRIS PLAINS, NJ 655 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 202900 07950 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 2,716.07	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 2,716.06
				Per Diem Interest:	0.00	2,716.06
13 1.14	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 661 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 198700 07950 0 2 302700	0.00	5,095.21 5,095.19 2,516.20 2,516.19 2,641.81 2,641.81 2,579.01 2,579.00	5,320.71 5,320.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,831.81 20,831.81 18,315.61 15,799.42 13,157.61 10,515.80 7,936.79 5,357.79
				Per Diem Interest:	0.00	5,357.79
13 1.15	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 667 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 198700 07950 0 2 302700	0.00	5,095.21 5,095.19 2,516.20 2,516.19 2,641.81 2,641.81 2,579.01 2,579.00	5,320.71 5,320.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,831.81 20,831.81 18,315.61 15,799.42 13,157.61 10,515.80 7,936.79 5,357.79
				Per Diem Interest:	0.00	5,357.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 1.16	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 673 OLD DOVER RD 02/01/23 23 1 P001 CK 5201 05/01/23 23 2 P001 CK 5241 08/15/23 23 3 P001 CK 8278 10/30/23 23 4 P001 CK 5309 01/29/24 24 1 P001 CK 5339 04/22/24 24 2 P001 CK 5373	104000 202900 07950 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 5,432.13
				Per Diem Interest:	0.00	
13 1.17	KATTA/KANKANALA,AMARENDER R/MADHAVI 112 SUMMERHILL DR MORRIS PLAINS, NJ 679 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104000 202900 07950 0 2 306900	0.00	5,165.90 5,165.90 2,551.11 2,551.11 2,678.47 2,678.46 2,614.79 2,614.79 2,716.07	5,394.54 5,394.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,120.86 21,120.86 18,569.75 16,018.64 13,340.17 10,661.71 8,046.92 5,432.13 2,716.06 2,716.06
				Per Diem Interest:	0.00	
13 1.18	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 685 OLD DOVER RD 02/01/23 23 1 P001 CK 6962 05/01/23 23 2 P001 CK 7014 08/24/23 23 3 P001 CK 7086 11/08/23 23 4 P001 CK 7139 02/09/24 24 1 P001 CK 7202 05/03/24 24 2 P001 CK 7232	104000 224600 07950 0 2 328600	0.00	5,531.17 5,531.16 2,731.49 2,731.49 2,867.86 2,867.85 2,799.68 2,799.67	5,775.97 5,775.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,614.25 22,614.25 19,882.76 17,151.27 14,283.41 11,415.56 8,615.88 5,816.21 5,816.21
				Per Diem Interest:	0.00	
13 3	STAHR, JOHN M & SANDRA J 225 OLD DOVER RD MORRIS PLAINS, NJ 225 OLD DOVER RD 01/25/23 23 1 P001 CK 04/26/23 23 2 P001 CK 05/31/23 23 3 P001 CK 48231 08/01/23 23 3 P001 CK 09/07/23 23 3 P001 CK 09/07/23 23 4 P001 CK 09/13/23 23 4 J063 10/25/23 23 4 P001 CK 11/27/23 23 4 P001 CK	170800 234700 07950 0 2 405500	0.00	6,825.58 6,825.58 3,370.72 3,370.72 485.23 168.28 2,885.49 448.29 485.23 3,539.00 36.94	7,127.68 7,127.68 0.00 0.00 0.00 0.00 36.94 0.00 0.00 0.00 0.21	0.00 27,906.52 27,906.52 24,535.80 21,165.08 20,679.85 20,511.57 17,626.08 17,177.79 17,663.02 14,124.02 14,087.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	3						STAHR, JOHN M & SANDRA J	Continued			
	11/27/23	24	1	P001	CK		payargo		0.04	0.00	14,087.04
	01/17/24	24	1	P001	CK		payargo		3,454.82	0.00	10,632.22
	01/17/24	24	2	P001	CK		payargo		0.04	0.00	10,632.18
	04/22/24	24	2	P001	CK		payargo		3,454.82	0.00	7,177.36
	04/22/24	24	3	P001	CK		payargo		0.04	0.00	7,177.32
	07/26/24	24	3	P001	CK		payargo		3,588.64	0.00	3,588.68
								Per Diem Interest:		0.00	3,588.68
13	AYAZ, TURAN						24000	*Lien**Lien*			0.00
11	319 REYNOLDS AVE						0		403.98	421.86	
	PARSIPPANY, NJ					07054	0		403.98	421.86	1,651.68
	OLD DOVER RD					1	24000	0.00			1,651.68
	11/29/23	23	1	J061			transfer to liens		199.50-	0.00	1,452.18
	11/29/23	23	2	J061			transfer to liens		199.50-	0.00	1,252.68
	11/29/23	23	3	J061			transfer to liens		209.46-	0.00	1,043.22
	11/29/23	23	4	J061			transfer to liens		209.46-	0.00	833.76
								Per Diem Interest:		30.46	864.22
13	SOUTHEAST MORRIS CO MUN UTIL AU						58000				0.00
13	19 SADDLE RD						0		976.29	1,019.50	
	CEDAR KNOLLS, NJ					07927	0		976.28	1,019.49	3,991.56
	MOUNTAIN WAY					1	58000	0.00			3,991.56
	01/20/23	23	1	P001	CK	47575			482.10	0.00	3,509.46
	08/18/23	23	1	P001	CK	48539			0.03	0.00	3,509.43
	08/18/23	23	2	P001	CK	48539			482.12	11.46	3,027.31
	08/18/23	23	3	P001	CK	48539			12.59	0.00	3,014.72
	09/13/23	23	3	J163			correct payment error scmua		485.23-	0.00	2,529.49
	10/30/23	23	3	P001	CK	48834			8.38	0.17	2,521.11
	10/30/23	23	4	P001	CK	48834			497.64	0.00	2,023.47
	12/01/23	23	4	P001	CK	48983			8.55	0.06	2,014.92
	01/22/24	24	1	P001	CK	49295			494.16	0.00	1,520.76
	04/22/24	24	2	P001	CK	49655			494.16	0.00	1,026.60
	08/05/24	24	3	P001	CK	50024			513.30	0.00	513.30
								Per Diem Interest:		0.00	513.30
13	YADLAPALLI/GONDI, H/L						120700				0.00
16	9 AVERELL DR					00660	195200		5,317.39	5,552.74	
	MORRIS PLAINS, NJ					07950	0		5,317.39	5,552.72	21,740.24
	9 AVERELL DR					2	315900	0.00			21,740.24
	02/07/23	23	1	P001	CK		CORELOGIC		2,625.92	0.00	19,114.32
	05/03/23	23	2	P001	CK		CORELOGIC		2,625.92	0.00	16,488.40
	08/03/23	23	3	P001	CK		corelogic		2,757.02	0.00	13,731.38
	11/08/23	23	4	P001	CK		CORELOGIC		2,757.01	0.00	10,974.37
	02/05/24	24	1	P001	CK		CORELOGIC		2,691.47	0.00	8,282.90
	05/06/24	24	2	P001	CK		CORELOGIC		2,691.47	0.00	5,591.43
	08/01/24	24	3	P001	CK	CORELOGIC			2,795.72	0.00	2,795.71
								Per Diem Interest:		0.00	2,795.71

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
13							120600			0.00	
17							00660	174600	4,968.96	5,188.88	
							07950	0	4,968.95	5,188.87	20,315.66
							2	295200	0.00		20,315.66
	02/07/23	23	1	P001	CK		CORELOGIC	2,453.85	0.00	17,861.81	
	05/03/23	23	2	P001	CK		CORELOGIC	2,453.85	0.00	15,407.96	
	08/03/23	23	3	P001	CK		corelogic	2,576.36	0.00	12,831.60	
	11/08/23	23	4	P001	CK		CORELOGIC	2,576.35	0.00	10,255.25	
	02/05/24	24	1	P001	CK		CORELOGIC	2,515.11	0.00	7,740.14	
	05/06/24	24	2	P001	CK		CORELOGIC	2,515.10	0.00	5,225.04	
	08/01/24	24	3	P001	CK		CORELOGIC	2,612.52	0.00	2,612.52	
								Per Diem Interest:	0.00		2,612.52
13							120600				0.00
18							183600		5,120.46	5,347.07	
							07950	0	5,120.44	5,347.07	20,935.04
							2	304200	0.00		20,935.04
	02/07/23	23	1	P001	CK		CORELOGIC	2,528.67	0.00	18,406.37	
	05/03/23	23	2	P001	CK		CORELOGIC	2,528.66	0.00	15,877.71	
	08/03/23	23	3	P001	CK		corelogic	2,654.90	0.00	13,222.81	
	11/08/23	23	4	P001	CK		CORELOGIC	2,654.90	0.00	10,567.91	
	02/05/24	24	1	P001	CK		CORELOGIC	2,591.79	0.00	7,976.12	
	05/06/24	24	2	P001	CK		CORELOGIC	2,591.78	0.00	5,384.34	
	07/22/24	24	3	P001	CK			2,692.17	0.00	2,692.17	
								Per Diem Interest:	0.00		2,692.17
13							120600				0.00
19							163200		4,777.07	4,988.50	
							07950	0	4,777.07	4,988.48	19,531.12
							2	283800	0.00		19,531.12
	05/15/23	23	1	P001	CK	400876386-3		2,359.09	0.00	17,172.03	
	05/15/23	23	1	P001	CK	400876386-3		0.00	122.67	17,172.03	
	05/15/23	23	2	P001	CK	400876386-3		122.67	0.00	17,049.36	
	05/15/23	23	2	PCOS	CK	400876386-3	TAX SALE COST	0.00	125.00	17,049.36	
	05/15/23	23	2	P001	CK	400876386-3		0.00	16.51	17,049.36	
	05/19/23	23	2	P001	CK			2,236.42	4.47	14,812.94	
	08/01/23	23	3	P001	CK			2,476.87	0.00	12,336.07	
	11/07/23	23	4	P001	CK			2,476.86	0.00	9,859.21	
	02/26/24	24	1	P001	CK			2,417.98	30.22	7,441.23	
	05/13/24	24	2	P001	CK			2,403.47	14.51	5,037.76	
	05/23/24	24	2	P001	CK			14.51	0.07	5,023.25	
	08/12/24	24	3	P001	CK			2,511.63	0.00	2,511.62	
								Per Diem Interest:	0.00		2,511.62
13							120700				0.00
20							195200		5,317.39	5,552.74	
							07950	0	5,317.39	5,552.72	21,740.24
							2	315900	0.00		21,740.24
	03/20/23	23	1	P001	CK			2,625.92	43.92	19,114.32	
	05/23/23	23	2	P001	CK			2,625.92	19.72	16,488.40	

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	20	SINHA, ABHISHEK/JAYMALA	Continued			
	07/31/23 23	3 P001 CK		2,757.02	0.00	13,731.38
	11/21/23 23	4 P001 CK		2,757.01	19.24	10,974.37
	02/05/24 24	1 P001 CK		2,691.47	0.00	8,282.90
	05/21/24 24	2 P001 CK		2,691.47	18.58	5,591.43
			Per Diem Interest:		0.00	5,591.43
13	VASILENKO, JO-ANN F	120700				0.00
21	21 AVERELL DR	216500		5,675.93	5,927.13	
	MORRIS PLAINS, NJ	07950 0		5,675.91	5,927.13	23,206.10
	21 AVERELL DR	2 337200	0.00			23,206.10
	02/07/23 23	1 P001 CK	CORELOGIC	2,802.98	0.00	20,403.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,802.97	0.00	17,600.15
	07/31/23 23	3 P001 CK		2,942.91	0.00	14,657.24
	10/19/23 23	4 P001 CK		2,942.91	0.00	11,714.33
	01/30/24 24	1 P001 CK		2,872.95	0.00	8,841.38
	04/30/24 24	2 P001 CK		2,872.94	0.00	5,968.44
	07/29/24 24	3 P001 CK		2,984.22	0.00	2,984.22
			Per Diem Interest:		0.00	2,984.22
13	BOZZONE, TEDDY	120600				0.00
22	23 AVERELL DR	172300		4,930.25	5,148.45	
	MORRIS PLAINS, NJ	07950 0		4,930.24	5,148.44	20,157.38
	23 AVERELL DR	2 292900	0.00			20,157.38
	12/31/23 23	1 P001 CK 3375		2,434.74	263.43	17,722.64
	12/31/23 23	2 P001 CK 3375		1,745.03	290.95	15,977.61
	05/29/24 23	2 P001 CK 86569334-8		689.70	51.38	15,287.91
	12/31/23 23	3 P001 CK 3375		0.00	190.44	15,287.91
	05/29/24 23	3 P001 CK 86569334-8		2,556.28	190.44	12,731.63
	12/31/23 23	4 P001 CK 3375		0.00	75.41	12,731.63
	05/29/24 23	4 P001 CK 86569334-8		2,556.28	190.44	10,175.35
	05/29/24 24	1 P001 CK 86569334-8		0.00	147.24	10,175.35
	05/29/24 24	1 P001 CK 86569334-8		5.39	0.00	10,169.96
	05/29/24 24	2 PCOS CK 86569334-8	TAX SALE COST	0.00	150.00	10,169.96
	05/29/24 24	2 P001 CK 86569334-8		0.00	34.94	10,169.96
			Per Diem Interest:		189.45	10,359.41
13	BERGEN, WILLIAM M	120600				0.00
23	25 AVERELL DR	186200		5,164.22	5,392.78	
	MORRIS PLAINS, NJ	07950 0		5,164.21	5,392.77	21,113.98
	25 AVERELL DR	2 306800	0.00			21,113.98
	02/03/23 23	1 P001 CK 995640		2,550.21	0.00	18,563.77
	04/27/23 23	1 P001 CK 995658		0.07	0.00	18,563.70
	04/27/23 23	2 P001 CK 995658		2,550.20	0.00	16,013.50
	08/16/23 23	2 P001 CK 995678		0.07	0.00	16,013.43
	08/16/23 23	3 P001 CK 995678		2,677.53	0.00	13,335.90
	10/25/23 23	3 P001 CK 995692		0.07	0.00	13,335.83
	10/25/23 23	4 P001 CK 995692		2,677.53	0.00	10,658.30
	02/02/24 23	4 P001 CK 995709		0.07	0.00	10,658.23
	02/02/24 24	1 P001 CK 995709		2,613.87	0.00	8,044.36

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13	23	BERGEN, WILLIAM M	Continued			
	04/26/24 24 1 P001 CK 995728			0.07	0.00	8,044.29
	04/26/24 24 2 P001 CK 995728			2,613.87	0.00	5,430.42
	08/07/24 24 2 P001 CK 995747			0.07	0.00	5,430.35
	08/07/24 24 3 P001 CK 995747			2,715.11	0.00	2,715.24
			Per Diem Interest:		0.00	2,715.24
13 24	RICCA, JOSEPHINE 27 AVERELL DR MORRIS PLAINS, NJ 27 AVERELL DR	120600 163200 07950 0 2 283800	0.00	4,777.07 4,777.07	4,988.50 4,988.48	0.00 19,531.12 19,531.12
	02/07/23 23 1 P001 CK payargo			2,359.09	0.00	17,172.03
	05/08/23 23 2 P001 CK payargo			2,359.09	0.00	14,812.94
	08/04/23 23 3 P001 CK payargo			2,476.87	0.00	12,336.07
	11/07/23 23 4 P001 CK payargo			2,476.86	0.00	9,859.21
	02/07/24 24 1 P001 CK payargo			2,417.98	0.00	7,441.23
	05/06/24 24 2 P001 CK payargo			2,417.98	0.00	5,023.25
	08/07/24 24 3 P001 CK payargo			2,511.63	0.00	2,511.62
			Per Diem Interest:		0.00	2,511.62
13 25	ZADGAONKAR, SOURABH/BHUSKUTE, SUPRIYA 29 AVERELL DR MORRIS PLAINS, NJ 29 AVERELL DR	120700 00660 196000 07950 0 2 316700	0.00	5,330.86 5,330.85	5,566.80 5,566.78	0.00 21,795.29 21,795.29
	01/26/23 23 1 P001 CK WELLS FARGO			2,632.57	0.00	19,162.72
	04/28/23 23 2 P001 CK WELLS FARGO			2,632.57	0.00	16,530.15
	07/26/23 23 3 P001 CK WELLS FARGO			2,764.00	0.00	13,766.15
	09/15/23 23 4 P001 CK 98575			2,763.99	0.00	11,002.16
	02/05/24 24 1 P001 CK CORELOGIC			2,698.29	0.00	8,303.87
	05/06/24 24 2 P001 CK CORELOGIC			2,698.28	0.00	5,605.59
	08/01/24 24 3 P001 CK CORELOGIC			2,802.80	0.00	2,802.79
			Per Diem Interest:		0.00	2,802.79
13 26	IN, CHI MAHN/YUN Y 23 MONETT CT MORRIS PLAINS, NJ 23 MONETT CT	120700 197700 07950 0 2 318400	0.00	5,359.47 5,359.47	5,596.68 5,596.67	0.00 21,912.29 21,912.29
	02/03/23 23 1 P001 CK 3001			2,646.70	0.00	19,265.59
	05/01/23 23 2 P001 CK 3009			2,646.70	0.00	16,618.89
	07/28/23 23 3 P001 CK 2862			2,778.84	0.00	13,840.05
	11/02/23 23 4 P001 CK 2875			2,778.83	0.00	11,061.22
	02/01/24 24 1 P001 CK 2886			2,712.77	0.00	8,348.45
	05/01/24 24 2 P001 CK 2892			2,712.77	0.00	5,635.68
	08/02/24 24 3 P001 CK 2901			2,817.84	0.00	2,817.84
			Per Diem Interest:		0.00	2,817.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 27	DAUZ, STEVEN J/SHARON 25 MONETT CT MORRIS PLAINS, NJ 25 MONETT CT	120700 177900 07950 0 2 298600	0.00	5,026.20 5,026.18	5,248.64 5,248.63	0.00 20,549.65 20,549.65
	02/02/23 23 1 P001 CK			2,482.12	0.00	18,067.53
	05/31/23 23 2 P001 CK			2,482.11	23.91	15,585.42
	08/14/23 23 3 P001 CK 6962			2,606.03	0.00	12,979.39
	10/30/23 23 4 P001 CK			2,606.03	0.00	10,373.36
	02/26/24 24 1 P001 CK			2,544.08	21.38	7,829.28
	05/01/24 24 2 P001 CK			2,544.07	0.00	5,285.21
	07/30/24 24 3 P001 CK			2,642.61	0.00	2,642.60
	Per Diem Interest:				0.00	2,642.60
13 28	THOMPSON/DEFEO, KEITH/WENDY 27 MONETT CT MORRIS PLAINS, NJ 27 MONETT CT	120700 173800 07950 0 2 294500	0.00	4,957.18 4,957.17	5,176.58 5,176.57	0.00 20,267.50 20,267.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,448.04	0.00	17,819.46
	05/03/23 23 2 P001 CK	CORELOGIC		2,448.03	0.00	15,371.43
	08/03/23 23 3 P001 CK	corelogic		2,570.25	0.00	12,801.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,570.24	0.00	10,230.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,509.14	0.00	7,721.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,509.14	0.00	5,212.66
	08/01/24 24 3 P001 CK CORELOGIC			2,606.33	0.00	2,606.33
	Per Diem Interest:				0.00	2,606.33
13 29	KUMAR, ASHOK 29 MONETT CT MORRIS PLAINS, NJ 29 MONETT CT	120600 173800 07950 0 2 294400	0.00	4,955.49 4,955.49	5,174.82 5,174.81	0.00 20,260.61 20,260.61
	02/07/23 23 1 P001 CK	CORELOGIC		2,447.20	0.00	17,813.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,447.20	0.00	15,366.21
	08/03/23 23 3 P001 CK	corelogic		2,569.38	0.00	12,796.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,569.37	0.00	10,227.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,508.29	0.00	7,719.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,508.29	0.00	5,210.88
	08/01/24 24 3 P001 CK CORELOGIC			2,605.44	0.00	2,605.44
	Per Diem Interest:				0.00	2,605.44
13 30	SIWAKOTI/VERMA, NISCHAL RAJ/SONIA 31 MONETT CT MORRIS PLAINS, NJ 31 MONETT CT	120700 218800 07950 0 2 339500	0.00	5,714.64 5,714.63	5,967.57 5,967.56	0.00 23,364.40 23,364.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,822.10	0.00	20,542.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,822.09	0.00	17,720.21
	08/03/23 23 3 P001 CK	corelogic		2,962.99	0.00	14,757.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,962.98	0.00	11,794.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,892.54	0.00	8,901.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,892.54	0.00	6,009.16
	08/01/24 24 3 P001 CK CORELOGIC			3,004.58	0.00	3,004.58

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13	30	SIWAKOTI/VERMA, NISCHAL RAJ/SONIA	Continued			
			Per Diem Interest:		0.00	3,004.58
13	SO, YIN PING	120700				0.00
31	33 MONETT CT	197700		5,359.47	5,596.68	
	MORRIS PLAINS, NJ	07950 0		5,359.47	5,596.67	21,912.29
	33 MONETT CT	2 318400	0.00			21,912.29
	03/01/23 23 1 P001 CK 466			2,619.50	27.20	19,292.79
	03/06/23 23 1 P001 CK 467			27.20	0.07	19,265.59
	03/06/23 23 2 P001 CK 467			2,646.70	0.00	16,618.89
	03/06/23 23 3 P001 CK 467			6.27	0.00	16,612.62
	08/17/23 23 3 P001 CK 479			2,772.57	0.00	13,840.05
	10/26/23 23 4 P001 CK 482			2,778.83	0.00	11,061.22
	02/23/24 24 1 P001 CK 488			2,692.10	20.67	8,369.12
	05/13/24 24 1 P001 CK 498			20.67	0.83	8,348.45
	05/13/24 24 2 P001 CK 498			2,674.99	16.28	5,673.46
	05/28/24 24 2 P001 CK 499			37.78	0.28	5,635.68
	05/28/24 24 3 P001 CK 499			0.04	0.00	5,635.64
			Per Diem Interest:		0.00	5,635.64
13	KARR,STEPHEN H, LISA N	120600				0.00
32	35 MONETT CT	173900		4,957.18	5,176.58	
	MORRIS PLAINS, NJ	07950 0		4,957.17	5,176.57	20,267.50
	35 MONETT CT	2 294500	0.00			20,267.50
	02/01/23 23 1 P001 CK 233			2,200.00	0.00	18,067.50
	02/01/23 23 1 P001 CK 2646			248.04	0.00	17,819.46
	05/01/23 23 2 P001 CK 2675			2,448.03	0.00	15,371.43
	08/24/23 23 3 P001 CK 234			2,300.00	0.00	13,071.43
	08/24/23 23 3 P001 CK 2709			270.25	0.00	12,801.18
	10/25/23 23 4 P001 CK 2730			2,570.24	0.00	10,230.94
	01/31/24 24 1 P001 CK 235			2,509.14	0.00	7,721.80
	05/01/24 24 2 P001 CK 2781			209.14	0.00	7,512.66
	05/01/24 24 2 P001 CK 236			2,300.00	0.00	5,212.66
	08/14/24 24 3 P001 CK 237			2,000.00	0.00	3,212.66
	08/14/24 24 3 P001 CK 2804			606.33	0.00	2,606.33
			Per Diem Interest:		0.00	2,606.33
13	CORIDDI, ANDREA/JAMES D	120600				0.00
33	37 MONETT CT	00660 173900		4,957.18	5,176.58	
	MORRIS PLAINS, NJ	07950 0		4,957.17	5,176.57	20,267.50
	37 MONETT CT	2 294500	0.00			20,267.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,448.04	0.00	17,819.46
	05/03/23 23 2 P001 CK	CORELOGIC		2,448.03	0.00	15,371.43
	08/03/23 23 3 P001 CK	corelogic		2,570.25	0.00	12,801.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,570.24	0.00	10,230.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,509.14	0.00	7,721.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,509.14	0.00	5,212.66
	08/01/24 24 3 P001 CK CORELOGIC			2,606.33	0.00	2,606.33
			Per Diem Interest:		0.00	2,606.33

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13 34	RAHMAN, TOUHID/SHAMS 39 MONETT CT MORRIS PLAINS, NJ 39 MONETT CT	120700 00660 197700 07950 0 2 318400	0.00	5,359.47 5,359.47	5,596.68 5,596.67	0.00 21,912.29 21,912.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,646.70	0.00	19,265.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,646.70	0.00	16,618.89
	08/03/23 23 3 P001 CK	corelogic		2,778.84	0.00	13,840.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,778.83	0.00	11,061.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,712.77	0.00	8,348.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,712.77	0.00	5,635.68
	08/01/24 24 3 P001 CK	CORELOGIC		2,817.84	0.00	2,817.84
				Per Diem Interest:	0.00	2,817.84
13 40	COSIMANO, ANGELA 34 MONETT CT MORRIS PLAINS, NJ 34 MONETT CT	120800 212800 07950 0 2 333600	0.00	5,615.33 5,615.32	5,863.86 5,863.84	0.00 22,958.35 22,958.35
	01/27/23 23 1 P001 CK 4651			2,773.05	0.00	20,185.30
	04/26/23 23 2 P001 CK 4658			2,773.05	0.00	17,412.25
	08/02/23 23 3 P001 CK 4671			2,911.50	0.00	14,500.75
	10/30/23 23 4 P001 CK 4679			2,911.49	0.00	11,589.26
	01/29/24 24 1 P001 CK 4686			2,842.28	0.00	8,746.98
	04/29/24 24 2 P001 CK 4691			2,842.27	0.00	5,904.71
	07/26/24 24 3 P001 CK 4696			2,952.36	0.00	2,952.35
				Per Diem Interest:	0.00	2,952.35
13 41	KHANDROS/BUKREEV, SVETLANA/ANATOLIY 32 MONETT CT MORRIS PLAINS, NJ 32 MONETT CT	120600 172000 07950 0 2 292600	0.00	4,925.20 4,925.19	5,143.18 5,143.16	0.00 20,136.73 20,136.73
	01/27/23 23 1 P001 CK			2,432.24	0.00	17,704.49
	04/26/23 23 2 P001 CK			2,432.24	0.00	15,272.25
	07/28/23 23 3 P001 CK			2,553.67	0.00	12,718.58
	10/25/23 23 4 P001 CK			2,553.66	0.00	10,164.92
	01/12/24 24 1 P001 CK			2,492.96	0.00	7,671.96
	04/26/24 24 2 P001 CK			2,492.95	0.00	5,179.01
	07/26/24 24 3 P001 CK			2,589.51	0.00	2,589.50
				Per Diem Interest:	0.00	2,589.50
13 42	CHU/SHAO, JUFEN/XIN 30 MONETT CT MORRIS PLAINS, NJ 30 MONETT CT	120600 186600 07950 0 2 307200	0.00	5,170.95 5,170.94	5,399.81 5,399.80	0.00 21,141.50 21,141.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,553.60	0.00	18,587.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,553.60	0.00	16,034.30
	08/03/23 23 3 P001 CK	corelogic		2,681.09	0.00	13,353.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,681.08	0.00	10,672.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,617.35	0.00	8,054.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,617.34	0.00	5,437.44
	08/01/24 24 3 P001 CK	CORELOGIC		2,718.72	0.00	2,718.72

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13	42	CHU/SHAO, JUFEN/XIN	Continued			
			Per Diem Interest:		0.00	2,718.72
13	CHADWICK, RODNEY D %K CHADWICK	120600				0.00
43	18 TURKEY RUN	186200		5,164.22	5,392.78	
	DAMASGUS, PA	18415 0		5,164.21	5,392.77	21,113.98
	28 MONETT CT	2 306800	0.00			21,113.98
	01/30/23 23 1 P001 CK 1759			2,550.28	0.00	18,563.70
	04/26/23 23 2 P001 CK 130			2,550.27	0.00	16,013.43
	08/02/23 23 3 P001 CK 132			2,677.60	0.00	13,335.83
	11/20/23 23 4 P001 CK 133			2,660.08	17.52	10,675.75
	02/23/24 23 4 P001 CK 1			17.52	0.81	10,658.23
	02/23/24 24 1 P001 CK 1			2,613.94	28.75	8,044.29
	02/23/24 24 2 P001 CK 1			2,613.94	0.00	5,430.35
			Per Diem Interest:		0.00	5,430.35
13	ISAAC, HIWOT	120700				0.00
44	26 MONETT CT	172000		4,926.88	5,144.94	
	MORRIS PLAINS, NJ	07950 0		4,926.87	5,144.92	20,143.61
	26 MONETT CT	2 292700	0.00			20,143.61
	01/27/23 23 1 P001 CK			2,433.06	0.00	17,710.55
	04/28/23 23 1 P001 CK	payargo		0.01	0.00	17,710.54
	04/28/23 23 2 P001 CK	payargo		2,433.06	0.00	15,277.48
	08/01/23 23 2 P001 CK	payargo		0.01	0.00	15,277.47
	08/01/23 23 3 P001 CK	payargo		2,554.53	0.00	12,722.94
	10/30/23 23 3 P001 CK	payargo		0.01	0.00	12,722.93
	10/30/23 23 4 P001 CK	payargo		2,554.52	0.00	10,168.41
	01/29/24 23 4 P001 CK	payargo		0.01	0.00	10,168.40
	01/29/24 24 1 P001 CK	payargo		2,493.80	0.00	7,674.60
	04/29/24 24 1 P001 CK	payargo		0.01	0.00	7,674.59
	04/29/24 24 2 P001 CK	payargo		2,493.79	0.00	5,180.80
	07/29/24 24 2 P001 CK 238			0.01	0.00	5,180.79
	07/29/24 24 3 P001 CK 238			2,590.39	0.00	2,590.40
			Per Diem Interest:		0.00	2,590.40
13	BOUTIN, BRIAN E/ADRIANNE L	120800				0.00
45	24 MONETT CT	196000		5,332.54	5,568.56	
	MORRIS PLAINS, NJ	07950 0		5,332.54	5,568.54	21,802.18
	24 MONETT CT	2 316800	0.00			21,802.18
	02/01/23 23 1 P001 CK			2,633.40	0.00	19,168.78
	05/01/23 23 2 P001 CK			2,633.40	0.00	16,535.38
	08/01/23 23 3 P001 CK			2,764.88	0.00	13,770.50
	11/01/23 23 4 P001 CK			2,764.87	0.00	11,005.63
	02/01/24 24 1 P001 CK			2,699.14	0.00	8,306.49
	05/01/24 24 2 P001 CK			2,699.14	0.00	5,607.35
	08/01/24 24 3 P001 CK			2,803.68	0.00	2,803.67
			Per Diem Interest:		0.00	2,803.67

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13 46	JAIN, MAYANK/NEHA 22 MONETT CT MORRIS PLAINS, NJ 22 MONETT CT	120700 00660 209700 07950 0 2 330400	0.00	5,561.46 5,561.46	5,807.61 5,807.60	0.00 22,738.13 22,738.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,746.45	0.00	19,991.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,746.45	0.00	17,245.23
	08/03/23 23 3 P001 CK	corelogic		2,883.57	0.00	14,361.66
	11/08/23 23 4 P001 CK	CORELOGIC		2,883.56	0.00	11,478.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,815.01	0.00	8,663.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,815.01	0.00	5,848.08
	08/01/24 24 3 P001 CK CORELOGIC			2,924.04	0.00	2,924.04
				Per Diem Interest:	0.00	2,924.04
13 47	FRENKEL, BORIS/IRINA 20 MONETT CT MORRIS PLAINS, NJ 20 MONETT CT	120600 00660 184200 07950 0 2 304800	0.00	5,130.55 5,130.55	5,357.63 5,357.61	0.00 20,976.34 20,976.34
	01/30/23 23 1 P001 CK			2,533.65	0.00	18,442.69
	05/01/23 23 2 P001 CK			2,533.65	0.00	15,909.04
	08/01/23 23 3 P001 CK			2,660.15	0.00	13,248.89
	10/31/23 23 4 P001 CK			2,660.14	0.00	10,588.75
	01/29/24 24 1 P001 CK			2,596.90	0.00	7,991.85
	04/30/24 24 2 P001 CK			2,596.90	0.00	5,394.95
	08/01/24 24 3 P001 CK			2,697.48	0.00	2,697.47
				Per Diem Interest:	0.00	2,697.47
13 48	SCHAAF, STEVEN C/DINA 18 MONETT CT MORRIS PLAINS, NJ 18 MONETT CT	120600 172600 07950 0 2 293200	0.00	4,935.30 4,935.28	5,153.72 5,153.72	0.00 20,178.02 20,178.02
	01/18/23 23 1 P001 CK			2,437.23	0.00	17,740.79
	04/17/23 23 2 P001 CK			2,437.22	0.00	15,303.57
	07/25/23 23 3 P001 CK			2,558.90	0.00	12,744.67
	10/24/23 23 4 P001 CK			2,558.90	0.00	10,185.77
	01/23/24 24 1 P001 CK			2,498.07	0.00	7,687.70
	04/22/24 24 2 P001 CK			2,498.06	0.00	5,189.64
	07/23/24 24 3 P001 CK			2,594.82	0.00	2,594.82
				Per Diem Interest:	0.00	2,594.82
13 49	BRANIGAN, BRIAN J 16 MONETT CT MORRIS PLAINS, NJ 16 MONETT CT	120600 00660 184400 07950 0 2 305000	0.00	5,133.92 5,133.91	5,361.14 5,361.13	0.00 20,990.10 20,990.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,535.32	0.00	18,454.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,535.31	0.00	15,919.47
	08/03/23 23 3 P001 CK	corelogic		2,661.89	0.00	13,257.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,661.88	0.00	10,595.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,598.60	0.00	7,997.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,598.60	0.00	5,398.50
	08/01/24 24 3 P001 CK CORELOGIC			2,699.25	0.00	2,699.25

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13	49	BRANIGAN, BRIAN J	Continued			
			Per Diem Interest:		0.00	2,699.25
13	DAVIES, JOHN R	120800				0.00
50	14 MONETT CT	00660 213000		5,618.70	5,867.37	
	MORRIS PLAINS, NJ	07950 0		5,618.69	5,867.36	22,972.12
	14 MONETT CT	2 333800	0.00			22,972.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,774.72	0.00	20,197.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,774.71	0.00	17,422.69
	08/03/23 23 3 P001 CK	corelogic		2,913.24	0.00	14,509.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,913.24	0.00	11,596.21
	02/05/24 24 1 P001 CK	CORELOGIC		2,843.98	0.00	8,752.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,843.98	0.00	5,908.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,954.13	0.00	2,954.12
			Per Diem Interest:		0.00	2,954.12
13	WEINSTEIN, GENE S & DEBORAH L	120800				0.00
51	12 MONETT CT	203000		5,450.37	5,691.60	
	MORRIS PLAINS, NJ	07950 0		5,450.37	5,691.58	22,283.92
	12 MONETT CT	2 323800	0.00			22,283.92
	02/03/23 23 1 P001 CK			2,691.59	0.00	19,592.33
	05/04/23 23 2 P001 CK			2,691.59	0.00	16,900.74
	08/14/23 23 3 P001 CK			2,825.97	0.00	14,074.77
	10/31/23 23 4 P001 CK			2,825.96	0.00	11,248.81
	02/12/24 24 1 P001 CK			2,758.78	0.00	8,490.03
	05/06/24 24 2 P001 CK			2,758.78	0.00	5,731.25
			Per Diem Interest:		0.00	5,731.25
13	TANG, HSIN-YUN	120600				0.00
52	10 MONETT CT	177100		5,011.05	5,232.82	
	MORRIS PLAINS, NJ	07950 0		5,011.03	5,232.81	20,487.71
	10 MONETT CT	2 297700	0.00			20,487.71
	01/26/23 23 1 P001 CK			2,474.64	0.00	18,013.07
	04/26/23 23 2 P001 CK	payargo		2,474.63	0.00	15,538.44
	07/26/23 23 3 P001 CK	payargo		2,598.17	0.00	12,940.27
	10/27/23 23 4 P001 CK	payargo		2,598.17	0.00	10,342.10
	01/26/24 24 1 P001 CK	payargo		2,536.41	0.00	7,805.69
	04/26/24 24 2 P001 CK	payargo		2,536.40	0.00	5,269.29
	08/06/24 24 3 P001 CK	payargo		2,634.65	0.00	2,634.64
			Per Diem Interest:		0.00	2,634.64
13	SAMI, ADAM	120600				0.00
53	8 MONETT CT	00660 161600		4,750.14	4,960.37	
	MORRIS PLAINS, NJ	07950 0		4,750.13	4,960.36	19,421.00
	8 MONETT CT	2 282200	0.00			19,421.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,345.79	0.00	17,075.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,345.79	0.00	14,729.42
	08/03/23 23 3 P001 CK	corelogic		2,462.90	0.00	12,266.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,462.89	0.00	9,803.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,404.35	0.00	7,399.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	53	SAMI, ADAM	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,404.34	0.00	4,994.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,497.47	0.00	2,497.47
			Per Diem Interest:		0.00	2,497.47
13	SPADAVECCHIA, GREGORY	120600				0.00
54	6 MONETT CT	161900		4,755.19	4,965.65	
	MORRIS PLAINS, NJ	07950 0		4,755.18	4,965.64	19,441.66
	6 MONETT CT	2 282500	0.00			19,441.66
	01/30/23 23 1 P001 CK			2,348.29	0.00	17,093.37
	04/24/23 23 2 P001 CK			2,348.28	0.00	14,745.09
	07/24/23 23 3 P001 CK			2,465.52	0.00	12,279.57
	10/16/23 23 4 P001 CK			2,465.51	0.00	9,814.06
	01/29/24 24 1 P001 CK			2,406.90	0.00	7,407.16
	04/23/24 24 2 P001 CK			2,406.90	0.00	5,000.26
			Per Diem Interest:		0.00	5,000.26
13	DIBARI, ROBERT V	120600				0.00
55	4 MONETT CT	161600		4,750.14	4,960.37	
	MORRIS PLAINS, NJ	07950 0		4,750.13	4,960.36	19,421.00
	4 MONETT CT	2 282200	0.00			19,421.00
	01/25/23 23 1 P001 CK 4526			2,345.79	0.00	17,075.21
	04/24/23 23 2 P001 CK 4571			2,345.79	0.00	14,729.42
	08/02/23 23 3 P001 CK 4616			2,462.90	0.00	12,266.52
	10/30/23 23 4 P001 CK 4652			2,462.89	0.00	9,803.63
	01/31/24 24 1 P001 CK 4689			2,404.35	0.00	7,399.28
	05/01/24 24 2 P001 CK 4726			2,404.34	0.00	4,994.94
	08/01/24 24 3 P001 CK 4764			2,497.47	0.00	2,497.47
			Per Diem Interest:		0.00	2,497.47
13	DESAI, MALAY/SHEETAL M	120700				0.00
56	2 MONETT CT	00660 201400		5,421.76	5,661.72	
	MORRIS PLAINS, NJ	07950 0		5,421.74	5,661.71	22,166.93
	2 MONETT CT	2 322100	0.00			22,166.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,677.46	0.00	19,489.47
	05/03/23 23 2 P001 CK	CORELOGIC		2,677.45	0.00	16,812.02
	08/03/23 23 3 P001 CK	corelogic		2,811.13	0.00	14,000.89
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,811.13	0.00	11,189.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,744.30	0.00	8,445.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,744.29	0.00	5,701.17
	08/01/24 24 3 P001 CK CORELOGIC			2,850.59	0.00	2,850.58
			Per Diem Interest:		0.00	2,850.58
13	THAI/YANG, SENH/YUEXIN	120700				0.00
57	35 AVERELL DR	196000		5,330.86	5,566.80	
	MORRIS PLAINS, NJ	07950 0		5,330.85	5,566.78	21,795.29
	35 AVERELL DR	2 316700	0.00			21,795.29
	01/25/23 23 1 P001 CK			2,632.57	0.00	19,162.72
	04/10/23 23 2 P001 CK			2,632.57	0.00	16,530.15
	07/26/23 23 3 P001 CK			2,764.00	0.00	13,766.15

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13	57	THAI/YANG, SENH/YUEXIN	Continued			
	10/24/23 23 4 P001 CK			2,763.99	0.00	11,002.16
	12/27/23 24 1 P001 CK			2,698.29	0.00	8,303.87
	04/25/24 24 2 P001 CK			2,698.28	0.00	5,605.59
	07/19/24 24 3 P001 CK			2,802.80	0.00	2,802.79
				Per Diem Interest:	0.00	2,802.79
13	RIZZO, GARY T II	120600				0.00
58	37 AVERELL DR	01977 171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ	07950 0		4,918.45	5,136.14	20,109.20
	37 AVERELL DR	2 292200	0.00			20,109.20
	01/23/23 23 1 P001 CK 137908			2,428.92	0.00	17,680.28
	04/24/23 23 2 P001 CK 138453			2,428.91	0.00	15,251.37
	07/31/23 23 3 P001 CK 139002			2,550.17	0.00	12,701.20
	10/18/23 23 4 P001 CK 140107			2,550.17	0.00	10,151.03
	01/16/24 24 1 P001 CK 140818			2,489.55	0.00	7,661.48
	04/12/24 24 2 P001 CK 141373			2,489.54	0.00	5,171.94
	07/31/24 24 3 P001 CK 141943			2,585.97	0.00	2,585.97
				Per Diem Interest:	0.00	2,585.97
13	WANG, SAIPENG	120600				0.00
59	39 AVERELL DR	171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ	07950 0		4,918.45	5,136.14	20,109.20
	39 AVERELL DR	2 292200	0.00			20,109.20
	01/05/23 23 1 P001 CK 4427			2,428.92	0.00	17,680.28
	03/06/23 23 2 P001 CK 4448			2,428.91	0.00	15,251.37
	07/31/23 23 3 P001 CK 4516			2,550.17	0.00	12,701.20
	09/25/23 23 4 P001 CK 4532			2,550.17	0.00	10,151.03
	01/10/24 24 1 P001 CK 903			2,489.55	0.00	7,661.48
	01/10/24 24 2 P001 CK 903			2,489.54	0.00	5,171.94
	08/06/24 24 3 P001 CK			2,585.97	0.00	2,585.97
				Per Diem Interest:	0.00	2,585.97
13	VASELLI, ALFRED/MARIE DOROTHY	120600				0.00
60	41 AVERELL DR	00660 171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ	07950 0		4,918.45	5,136.14	20,109.20
	41 AVERELL DR	2 292200	0.00			20,109.20
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,428.92	11.17	17,680.28
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.42	0.00	17,678.86
	02/15/23 23 1 J063	roll credits		1.42	0.00	17,680.28
	02/15/23 23 2 J063	roll credits		1.42-	0.00	17,678.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,427.49	0.00	15,251.37
	08/03/23 23 3 P001 CK	corelogic		2,550.17	0.00	12,701.20
	11/08/23 23 4 P001 CK	CORELOGIC		2,550.17	0.00	10,151.03
	02/05/24 24 1 P001 CK	CORELOGIC		2,489.55	0.00	7,661.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,489.54	0.00	5,171.94
	08/01/24 24 3 P001 CK CORELOGIC			2,585.97	0.00	2,585.97
				Per Diem Interest:	0.00	2,585.97

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13 61	TRIPATHI/PANDEY, SANDEEP/SNEH 43 AVERELL DR MORRIS PLAINS, NJ 43 AVERELL DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 183000 07950 0 2 303600 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	5,015.60 5,015.58 94.77 2,523.69 94.76 2,523.67 2,649.67 2,649.66 2,586.68 2,586.67 2,686.86	5,336.53 5,336.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,704.22 20,704.22 20,798.99 18,275.30 18,370.06 15,846.39 13,196.72 10,547.06 7,960.38 5,373.71 2,686.85 2,686.85
Per Diem Interest:					0.00	2,686.85
13 62	KRONK, JANET A 45 AVERELL DR MORRIS PLAINS, NJ 45 AVERELL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 187100 07950 0 2 307700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,179.37 5,179.36 2,557.76 2,557.76 2,685.45 2,685.44 2,621.61 2,621.60 2,723.15	5,408.60 5,408.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,175.91 21,175.91 18,618.15 16,060.39 13,374.94 10,689.50 8,067.89 5,446.29 2,723.14 2,723.14
Per Diem Interest:					0.00	2,723.14
13 63	PORTER, ALLISON F 47 AVERELL DR MORRIS PLAINS, NJ 47 AVERELL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/18/24 24 3 P001 CK	120700 00660 196000 07950 0 2 316700 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,330.86 5,330.85 2,632.57 2,632.57 2,764.00 2,763.99 2,698.29 2,698.28 2,802.80	5,566.80 5,566.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,795.29 21,795.29 19,162.72 16,530.15 13,766.15 11,002.16 8,303.87 5,605.59 2,802.79 2,802.79
Per Diem Interest:					0.00	2,802.79
13 64	ANIS, AFZAL/KHURSHID 132 EDGEFIELD DR MORRIS PLAINS, NJ 132 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	120700 00660 196000 07950 0 2 316700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,330.86 5,330.85 2,632.57 2,632.57 2,764.00 2,763.99 2,698.29	5,566.80 5,566.78 0.00 0.00 0.00 0.00 0.00	0.00 21,795.29 21,795.29 19,162.72 16,530.15 13,766.15 11,002.16 8,303.87

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13	64	ANIS, AFZAL/KHURSHID	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,698.28	0.00	5,605.59
	08/01/24 24 3 P001 CK	CORELOGIC		2,802.80	0.00	2,802.79
			Per Diem Interest:		0.00	2,802.79
13	FERDINANDI, LOUIS	120600				0.00
65	130 EDGEFIELD DR	00660 171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ	07950 0		4,918.45	5,136.14	20,109.20
	130 EDGEFIELD DR	2 292200	0.00			20,109.20
	02/07/23 23 1 P001 CK	CORELOGIC		2,428.92	0.00	17,680.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,428.91	0.00	15,251.37
	08/03/23 23 3 P001 CK	corelogic		2,550.17	0.00	12,701.20
	11/08/23 23 4 P001 CK	CORELOGIC		2,550.17	0.00	10,151.03
	02/05/24 24 1 P001 CK	CORELOGIC		2,489.55	0.00	7,661.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,489.54	0.00	5,171.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,585.97	0.00	2,585.97
			Per Diem Interest:		0.00	2,585.97
13	PETTONI/MAGIER, ROBERT I/MARIE	120600				0.00
66	128 EDGEFIELD DR	00660 187100		5,179.37	5,408.60	
	MORRIS PLAINS, NJ	07950 0		5,179.36	5,408.58	21,175.91
	128 EDGEFIELD DR	2 307700	0.00			21,175.91
	01/20/23 23 1 P001 CK 9178			2,557.76	0.00	18,618.15
	03/23/23 23 2 P001 CK 9232			2,557.76	0.00	16,060.39
	03/23/23 23 3 P001 CK 9232			442.24	0.00	15,618.15
	07/31/23 23 3 P001 CK 9338			2,243.21	0.00	13,374.94
	11/01/23 23 4 P001 CK 9413			2,685.44	0.00	10,689.50
	01/16/24 24 1 P001 CK 9471			2,621.61	0.00	8,067.89
	03/13/24 24 2 P001 CK 9524			2,621.60	0.00	5,446.29
	07/26/24 24 3 P001 CK 9641			2,723.15	0.00	2,723.14
			Per Diem Interest:		0.00	2,723.14
13	COURTNEY, CHRISTINE	120600				0.00
67	126 EDGEFIELD DR	00660 172400		4,931.93	5,150.21	
	MORRIS PLAINS, NJ	07950 0		4,931.92	5,150.20	20,164.26
	126 EDGEFIELD DR	2 293000	0.00			20,164.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,435.57	0.00	17,728.69
	05/03/23 23 2 P001 CK	CORELOGIC		2,435.56	0.00	15,293.13
	08/03/23 23 3 P001 CK	corelogic		2,557.16	0.00	12,735.97
	11/08/23 23 4 P001 CK	CORELOGIC		2,557.15	0.00	10,178.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,496.36	0.00	7,682.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,496.36	0.00	5,186.10
	08/01/24 24 3 P001 CK	CORELOGIC		2,593.05	0.00	2,593.05
			Per Diem Interest:		0.00	2,593.05
13	DIRIWALA, DINESH/BHAVNA	120800				0.00
68	124 EDGEFIELD DR	00660 196000		5,332.54	5,568.56	
	MORRIS PLAINS, NJ	07950 0		5,332.54	5,568.54	21,802.18
	124 EDGEFIELD DR	2 316800	0.00			21,802.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,633.40	0.00	19,168.78

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13	68	DIRIWALA, DINESH/BHAVNA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,633.40	0.00	16,535.38
	08/03/23 23	3 P001 CK corelogic		2,764.88	0.00	13,770.50
	11/08/23 23	4 P001 CK CORELOGIC		2,764.87	0.00	11,005.63
	02/05/24 24	1 P001 CK CORELOGIC		2,699.14	0.00	8,306.49
	05/06/24 24	2 P001 CK CORELOGIC		2,699.14	0.00	5,607.35
	08/01/24 24	3 P001 CK CORELOGIC		2,803.68	0.00	2,803.67
			Per Diem Interest:		0.00	2,803.67
13	69	POLA/VASIREDDY, SRINIVAS/SRILAKSHMI	120700			0.00
	122 EDGEFIELD DR	00660 195200		5,317.39	5,552.74	
	MORRIS PLAINS, NJ	07950 0		5,317.39	5,552.72	21,740.24
	122 EDGEFIELD DR	2 315900	0.00			21,740.24
	02/07/23 23	1 P001 CK CORELOGIC		2,625.92	0.00	19,114.32
	05/03/23 23	2 P001 CK CORELOGIC		2,625.92	0.00	16,488.40
	08/03/23 23	3 P001 CK corelogic		2,757.02	0.00	13,731.38
	11/08/23 23	4 P001 CK CORELOGIC		2,757.01	0.00	10,974.37
	02/05/24 24	1 P001 CK CORELOGIC		2,691.47	0.00	8,282.90
	05/06/24 24	2 P001 CK CORELOGIC		2,691.47	0.00	5,591.43
	08/01/24 24	3 P001 CK CORELOGIC		2,795.72	0.00	2,795.71
			Per Diem Interest:		0.00	2,795.71
13	70	SERINO, JOSEPH/VERONICA	120600 VT001			0.00
	120 EDGEFIELD DR	187100		5,054.37	5,283.60	
	MORRIS PLAINS, NJ	07950 0		5,054.36	5,283.58	20,675.91
	120 EDGEFIELD DR	2 307700	500.00			20,675.91
	01/23/23 23	1 P001 CK 206		2,495.26	0.00	18,180.65
	04/27/23 23	2 P001 CK 187		2,495.26	0.00	15,685.39
	08/04/23 23	3 P001 CK 190		2,622.95	0.00	13,062.44
	10/25/23 23	4 P001 CK 196		2,622.94	0.00	10,439.50
	01/17/24 24	1 P001 CK 198		2,559.10	0.00	7,880.40
	04/26/24 24	1 P001 CK 209		0.01	0.00	7,880.39
	04/26/24 24	2 P001 CK 209		2,559.09	0.00	5,321.30
	08/01/24 24	2 P001 CK 210		0.01	0.00	5,321.29
	08/01/24 24	3 P001 CK 210		2,660.64	0.00	2,660.65
			Per Diem Interest:		0.00	2,660.65
13	71	LUGER, WALTER G	120600			0.00
	118 EDGEFIELD DR	00660 171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ	07950 0		4,918.45	5,136.14	20,109.20
	118 EDGEFIELD DR	2 292200	0.00			20,109.20
	01/26/23 23	1 P001 CK WELLS FARGO		2,428.92	0.00	17,680.28
	04/28/23 23	2 P001 CK WELLS FARGO		2,428.91	0.00	15,251.37
	07/26/23 23	3 P001 CK WELLS FARGO		2,550.17	0.00	12,701.20
	11/01/23 23	4 P001 CK WELLS FARGO		2,550.17	0.00	10,151.03
	02/06/24 24	1 P001 CK WELLS FARGO		2,489.55	0.00	7,661.48
	05/06/24 24	2 P001 CK CORELOGIC		2,489.54	0.00	5,171.94
	08/01/24 24	3 P001 CK CORELOGIC		2,585.97	0.00	2,585.97
			Per Diem Interest:		0.00	2,585.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 72	CHAVAN, SANDIPKUMAR B/DEEPALI S 116 EDGEFIELD DR MORRIS PLAINS, NJ 116 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120600 00660 181000 07950 0 2 301600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,076.69 5,076.68 2,507.05 2,507.05 2,632.22 2,632.21 2,569.64 2,569.63 2,669.16	5,301.38 5,301.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,756.11 20,756.11 18,249.06 15,742.01 13,109.79 10,477.58 7,907.94 5,338.31 2,669.15 2,669.15
				Per Diem Interest:	0.00	
13 73	GROVER, PRAVEENA 114 EDGEFIELD DR MORRIS PLAINS, NJ 114 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/17/24 24 2 P001 CK 08/14/24 24 3 P001 CK	120700 00660 212200 07950 0 2 332900 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC	0.00	5,603.55 5,603.54 2,767.24 2,767.23 2,905.38 2,905.38 2,836.31 2,836.31 2,946.17	5,851.55 5,851.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,910.18 22,910.18 20,142.94 17,375.71 14,470.33 11,564.95 8,728.64 5,892.33 2,946.16 2,946.16
				Per Diem Interest:	0.00	
13 74	TSUNG, WEN-HAN/FENG-JEN L 112 EDGEFIELD DR MORRIS PLAINS, NJ 112 EDGEFIELD DR 11/21/22 23 1 P001 CK 3130 12/31/22 23 1 P001 CK 3133 12/31/22 23 2 P001 CK 3133 04/25/23 23 2 P001 CK 3143 04/25/23 23 3 P001 CK 3143 07/31/23 23 3 P001 CK 3149 11/02/23 23 4 P001 CK 3156 03/04/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/06/24 24 3 P001 CK	120800 216200 07950 0 2 337000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,672.56 5,672.55 8.80 2,792.52 8.80 2,792.51 8.80 2,932.37 2,941.16 2,871.24 2,871.24 2,982.45	5,923.62 5,923.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 33.63 0.00 0.00	0.00 23,192.34 23,192.34 23,183.54 20,391.02 20,382.22 17,589.71 17,580.91 14,648.54 11,707.38 8,836.14 5,964.90 2,982.45 2,982.45
				Per Diem Interest:	0.00	
13 75	HOPWOOD, JANICE 110 EDGEFIELD DR MORRIS PLAINS, NJ 110 EDGEFIELD DR 02/07/23 23 1 P001 CK 2446 04/27/23 23 2 P001 CK 2471 07/31/23 23 3 P001 CK 2494 10/26/23 23 4 P001 CK 2519	120700 171600 07950 0 2 292300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,920.15 4,920.14 2,429.75 2,429.74 2,551.05 2,551.05	5,137.91 5,137.90 0.00 0.00 0.00 0.00	0.00 20,116.10 20,116.10 17,686.35 15,256.61 12,705.56 10,154.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	75 02/14/24 24 1 P001 CK 2411 04/11/24 24 2 P001 CK 2334 07/26/24 24 3 P001 CK 2373	HOPWOOD, JANICE	Continued	2,490.40 2,490.40 2,586.86 Per Diem Interest:	10.77 0.00 0.00	7,664.11 5,173.71 2,586.85
13 76	FURNESS, DOROTHY 108 EDGEFIELD DR MORRIS PLAINS, NJ 108 EDGEFIELD DR 01/30/23 23 1 P001 CK 7612 04/12/23 23 2 P001 CK 7714 08/03/23 23 3 P001 CK 7807 11/02/23 23 4 P001 CK 7851 01/19/24 24 1 P001 CK 7910 05/20/24 24 2 P001 CK 7985 05/20/24 24 3 P001 CK 7985 08/08/24 24 3 P001 CK 8028	120600 186200 07950 0 2 306800	0.00	5,164.22 5,164.21 2,550.28 2,550.27 2,677.60 2,677.60 2,613.94 2,613.94 8.91 2,706.27 Per Diem Interest:	5,392.78 5,392.77 0.00 0.00 0.00 0.00 0.00 16.91 0.00 0.00	0.00 21,113.98 21,113.98 18,563.70 16,013.43 13,335.83 10,658.23 8,044.29 5,430.35 5,421.44 2,715.17
13 77	YADDANAPUDI/POTHARAJU, S/G 106 EDGEFIELD DR MORRIS PLAINS, NJ 106 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 184600 07950 0 2 305200	0.00	5,137.29 5,137.27 2,536.98 2,536.97 2,663.63 2,663.63 2,600.31 2,600.30 2,701.02 Per Diem Interest:	5,364.65 5,364.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,003.86 21,003.86 18,466.88 15,929.91 13,266.28 10,602.65 8,002.34 5,402.04 2,701.02
13 78	MC WILLIAMS/GREEN, RICHARD/JULIE F 104 EDGEFIELD DR MORRIS PLAINS, NJ 104 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 213000 07950 0 2 333700	0.00	5,617.02 5,617.00 2,773.89 2,773.88 2,912.36 2,912.36 2,843.13 2,843.12 2,953.25 Per Diem Interest:	5,865.61 5,865.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,965.23 22,965.23 20,191.34 17,417.46 14,505.10 11,592.74 8,749.61 5,906.49 2,953.24

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13 79	BAKSHI, SOURAV/PAPIYA 102 EDGEFIELD DR MORRIS PLAINS, NJ 102 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 185200 07950 0 2 305900	0.00	5,149.07 5,149.06 2,542.80 2,542.79 2,669.74 2,669.74 2,606.27 2,606.27 2,707.22	5,376.96 5,376.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,052.04 21,052.04 18,509.24 15,966.45 13,296.71 10,626.97 8,020.70 5,414.43 2,707.21 2,707.21
				Per Diem Interest:	0.00	2,707.21
13 80	DEWADIGA/GUJARAN, SUDIR/SHWETHA P 100 EDGEFIELD DR MORRIS PLAINS, NJ 100 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 1005812 09/20/23 23 4 P001 CK 12/26/23 24 1 P001 CK 03/26/24 24 2 P001 CK 07/17/24 24 3 P001 CK	120600 172300 07950 0 2 292900	0.00	4,930.25 4,930.24 2,434.74 2,434.73 2,556.28 2,556.28 2,495.51 2,495.51 2,592.17	5,148.45 5,148.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,157.38 20,157.38 17,722.64 15,287.91 12,731.63 10,175.35 7,679.84 5,184.33 2,592.16 2,592.16
				Per Diem Interest:	0.00	2,592.16
13 81	KARASIN, BORIS 44 MAYFLOWER DR BASKING RIDGE, NJ 98 EDGEFIELD DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/08/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 03/13/24 24 2 P001 CK 05/07/24 24 2 P001 CK 05/07/24 24 3 P001 CK	120600 173000 07920 0 2 293600	0.00	4,847.27 4,847.26 94.77 2,440.56 94.76 2,440.55 2,562.39 2,562.39 2,501.48 10.26 2,491.21 10.26	5,160.75 5,160.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,016.02 20,016.02 20,110.79 17,670.23 17,764.99 15,324.44 12,762.05 10,199.66 7,698.18 7,687.92 5,196.71 5,186.45 5,186.45
				Per Diem Interest:	0.00	5,186.45
13 82	AVVA, VAMSI K 96 EDGEFIELD DR MORRIS PLAINS, NJ 96 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	120600 00660 175200 07950 0 2 295800	0.00	4,979.06 4,979.06 2,458.84 2,458.84 2,581.60 2,581.59	5,199.43 5,199.41 0.00 0.00 0.00 0.00	0.00 20,356.96 20,356.96 17,898.12 15,439.28 12,857.68 10,276.09

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13	82	AVVA, VAMSI K	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,520.22	0.00	7,755.87
	05/06/24 24	2 P001 CK	CORELOGIC	2,520.22	0.00	5,235.65
	08/01/24 24	3 P001 CK	CORELOGIC	2,617.83	0.00	2,617.82
			Per Diem Interest:		0.00	2,617.82
13	CHRISTIANO, DEANA M/DONNA DOMENICA	120700				0.00
84	92 EDGEFIELD DR	00660 186000		5,162.54	5,391.02	
	MORRIS PLAINS, NJ	07950 0		5,162.52	5,391.01	21,107.09
	92 EDGEFIELD DR	2 306700	0.00			21,107.09
	02/07/23 23	1 P001 CK	CORELOGIC	2,549.45	0.00	18,557.64
	05/03/23 23	2 P001 CK	CORELOGIC	2,549.44	0.00	16,008.20
	08/03/23 23	3 P001 CK	corelogic	2,676.72	0.00	13,331.48
	11/08/23 23	4 P001 CK	CORELOGIC	2,676.72	0.00	10,654.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,613.09	0.00	8,041.67
	05/06/24 24	2 P001 CK	CORELOGIC	2,613.08	0.00	5,428.59
	08/01/24 24	3 P001 CK	CORELOGIC	2,714.30	0.00	2,714.29
			Per Diem Interest:		0.00	2,714.29
13	HASTINGS, MARY JANE	120600				0.00
85	90 EDGEFIELD DR	00660 162400		4,763.60	4,974.43	
	MORRIS PLAINS, NJ	07950 0		4,763.60	4,974.43	19,476.06
	90 EDGEFIELD DR	2 283000	0.00			19,476.06
	02/07/23 23	1 P001 CK	CORELOGIC	2,352.44	0.00	17,123.62
	05/03/23 23	2 P001 CK	CORELOGIC	2,352.44	0.00	14,771.18
	08/03/23 23	3 P001 CK	corelogic	2,469.88	0.00	12,301.30
	11/08/23 23	4 P001 CK	CORELOGIC	2,469.88	0.00	9,831.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,411.16	0.00	7,420.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,411.16	0.00	5,009.10
	08/01/24 24	3 P001 CK	CORELOGIC	2,504.55	0.00	2,504.55
			Per Diem Interest:		0.00	2,504.55
13	STELLA, CAMILLE J	120600				0.00
86	88 EDGEFIELD DR	00660 161600		4,750.14	4,960.37	
	MORRIS PLAINS, NJ	07950 0		4,750.13	4,960.36	19,421.00
	88 EDGEFIELD DR	2 282200	0.00			19,421.00
	02/06/23 23	1 P001 CK 197		2,345.79	0.00	17,075.21
	05/04/23 23	2 P001 CK 204		2,345.79	0.00	14,729.42
	08/09/23 23	3 P001 CK 209		2,462.90	0.00	12,266.52
	11/07/23 23	4 P001 CK 213		2,462.89	0.00	9,803.63
	02/09/24 24	1 P001 CK 217		2,404.35	0.00	7,399.28
	05/09/24 24	2 P001 CK 225		2,404.34	0.00	4,994.94
			Per Diem Interest:		0.00	4,994.94
13	HAMBERGER, KATHLEEN A	120600				0.00
87	86 EDGEFIELD DR	00660 177100		5,011.05	5,232.82	
	MORRIS PLAINS, NJ	07950 0		5,011.03	5,232.81	20,487.71
	86 EDGEFIELD DR	2 297700	0.00			20,487.71
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.46	0.00	20,486.25
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,474.64	11.49	18,011.61

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13	87	HAMBERGER, KATHLEEN A	Continued			
	02/15/23 23	1 J063 roll credits		1.46	0.00	18,013.07
	02/15/23 23	2 J063 roll credits		1.46-	0.00	18,011.61
	05/03/23 23	2 P001 CK CORELOGIC		2,473.17	0.00	15,538.44
	08/03/23 23	3 P001 CK corelogic		2,598.17	0.00	12,940.27
	11/08/23 23	4 P001 CK CORELOGIC		2,598.17	0.00	10,342.10
	02/05/24 24	1 P001 CK CORELOGIC		2,536.41	0.00	7,805.69
	05/06/24 24	2 P001 CK CORELOGIC		2,536.40	0.00	5,269.29
	08/01/24 24	3 P001 CK CORELOGIC		2,634.65	0.00	2,634.64
			Per Diem Interest:		0.00	2,634.64
13	ANDERSON, ROBERT A	120700				0.00
88	84 EDGEFIELD DR	197600		5,357.79	5,594.93	
	MORRIS PLAINS, NJ	07950 0		5,357.79	5,594.91	21,905.42
	84 EDGEFIELD DR	2 318300	0.00			21,905.42
	03/06/23 23	1 P001 CK		2,645.87	31.72	19,259.55
	05/02/23 23	2 P001 CK		2,645.87	0.00	16,613.68
	08/01/23 23	3 P001 CK		2,777.97	0.00	13,835.71
	10/26/23 23	4 P001 CK		2,777.96	0.00	11,057.75
	02/01/24 24	1 P001 CK		2,711.92	0.00	8,345.83
	04/29/24 24	2 P001 CK		2,711.92	0.00	5,633.91
	08/01/24 24	3 P001 CK		2,816.96	0.00	2,816.95
			Per Diem Interest:		0.00	2,816.95
13	ADAMS, RAYMOND S/DOLORES G	120700				0.00
89	82 EDGEFIELD DR	197800		5,361.16	5,598.44	
	MORRIS PLAINS, NJ	07950 0		5,361.15	5,598.43	21,919.18
	82 EDGEFIELD DR	2 318500	0.00			21,919.18
	01/30/23 23	1 P001 CK 1183		2,647.54	0.00	19,271.64
	05/01/23 23	2 P001 CK 1199		2,647.53	0.00	16,624.11
	08/02/23 23	3 P001 CK 1218		2,779.71	0.00	13,844.40
	11/01/23 23	4 P001 CK 1230		2,779.70	0.00	11,064.70
	02/02/24 24	1 P001 CK 1249		2,713.62	0.00	8,351.08
	04/24/24 24	2 P001 CK 1265		2,713.62	0.00	5,637.46
	07/31/24 24	3 P001 CK 1284		2,818.73	0.00	2,818.73
			Per Diem Interest:		0.00	2,818.73
13	CUELLAR, ELCY	120600				0.00
90	80 EDGEFIELD DR	00660 197900		5,361.16	5,598.44	
	MORRIS PLAINS, NJ	07950 0		5,361.15	5,598.43	21,919.18
	80 EDGEFIELD DR	2 318500	0.00			21,919.18
	02/02/23 23	1 P001 CK LERETA		2,647.54	0.00	19,271.64
	04/20/23 23	2 P001 CK LERETA		2,647.53	0.00	16,624.11
	08/22/23 23	3 P001 CK LERETA		2,779.71	0.00	13,844.40
	11/08/23 23	4 P001 CK CORELOGIC		2,779.70	0.00	11,064.70
	02/05/24 24	1 P001 CK CORELOGIC		2,713.62	0.00	8,351.08
	05/06/24 24	2 P001 CK CORELOGIC		2,713.62	0.00	5,637.46
	08/01/24 24	3 P001 CK CORELOGIC		2,818.73	0.00	2,818.73
			Per Diem Interest:		0.00	2,818.73

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13 91	NOVACK, RICHARD/ANGELA, TRUSTEES 78 EDGEFIELD DR MORRIS PLAINS, NJ 78 EDGEFIELD DR 01/27/23 23 1 P001 CK 6556 04/28/23 23 2 P001 CK 6598 07/31/23 23 3 P001 CK 6639 10/30/23 23 4 P001 CK 6673 01/29/24 24 1 P001 CK 6710 04/29/24 24 2 P001 CK 6742 07/31/24 24 3 P001 CK 6797	120600 187800 07950 0 2 308400	0.00	5,191.15 5,191.14 2,563.58 2,563.57 2,691.56 2,691.56 2,627.57 2,627.57 2,729.34	5,420.90 5,420.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 2,729.34 2,729.34
				Per Diem Interest:	0.00	2,729.34
13 92	VICUNA, CARLINA 76 EDGEFIELD DR MORRIS PLAINS, NJ 76 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 174200 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52 2,572.87 2,572.87 2,511.70 2,511.70 2,608.98	5,181.85 5,181.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95 2,608.97 2,608.97
				Per Diem Interest:	0.00	2,608.97
13 93	BUCHIN, YELENA 74 EDGEFIELD DR MORRIS PLAINS, NJ 74 EDGEFIELD DR 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/24/23 23 3 P001 CK 1003 10/30/23 23 4 P001 CK 1006 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK	120600 174200 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52 2,572.87 2,572.87 2,511.70 2,511.70	5,181.85 5,181.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95 5,217.95
				Per Diem Interest:	0.00	5,217.95
13 94	DEPADOVA, SARA E 72 EDGEFIELD DR MORRIS PLAINS, NJ 72 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 187800 07950 0 2 308400	0.00	5,191.15 5,191.14 2,563.58 2,563.57 2,691.56 2,691.56 2,627.57 2,627.57 2,729.34	5,420.90 5,420.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 2,729.34 2,729.34
				Per Diem Interest:	0.00	2,729.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 95	KETHIREDDY, PRAVEEN REDDY 70 EDGEFIELD DR MORRIS PLAINS, NJ 70 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 218900 07950 0 2 339600	0.00	5,716.33 5,716.31	5,969.32 5,969.31	0.00 23,371.27 23,371.27 20,548.34 17,725.42 14,761.56 11,797.70 8,904.30 6,010.91 3,005.45 3,005.45
				Per Diem Interest:	0.00	3,005.45
13 96	MARCUS, ROY/MARCIA 68 EDGEFIELD DR MORRIS PLAINS, NJ 68 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	120800 197800 07950 0 2 318600	0.00	5,362.85 5,362.83	5,600.19 5,600.18	0.00 21,926.05 21,926.05 19,277.68 16,629.32 13,848.74 11,068.16 8,353.68 5,639.21 2,819.60 2,819.60
				Per Diem Interest:	0.00	2,819.60
13 97	66 EDGEFIELD, LLC 18 ELENA PL BELLEVILLE, NJ 66 EDGEFIELD DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/28/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	120600 187800 07109 0 2 308400	0.00	5,191.15 5,191.14	5,420.90 5,420.90	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 2,729.34 2,729.34
				Per Diem Interest:	0.00	2,729.34
13 98	ISSAC, ANGEL CATHERINE/PREMKUMAR 64 EDGEFIELD DR MORRIS PLAINS, NJ 64 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 174200 07950 0 2 294800	0.00	4,962.23 4,962.22	5,181.85 5,181.84	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95 2,608.97 2,608.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	98	ISSAC, ANGEL CATHERINE/PREMKUMAR	Continued			
			Per Diem Interest:		0.00	2,608.97
13	99	PECYLAK/GRUBER, DAVID/ALLYSON	120600			0.00
		62 EDGEFIELD DR	00660 174200	4,962.23	5,181.85	
		MORRIS PLAINS, NJ	07950 0	4,962.22	5,181.84	20,288.14
		62 EDGEFIELD DR	2 294800	0.00		20,288.14
	02/07/23	23 1 P001 CK	CORELOGIC	2,450.53	0.00	17,837.61
	05/03/23	23 2 P001 CK	CORELOGIC	2,450.52	0.00	15,387.09
	08/03/23	23 3 P001 CK	corelogic	2,572.87	0.00	12,814.22
	11/08/23	23 4 P001 CK	CORELOGIC	2,572.87	0.00	10,241.35
	02/05/24	24 1 P001 CK	CORELOGIC	2,511.70	0.00	7,729.65
	05/06/24	24 2 P001 CK	CORELOGIC	2,511.70	0.00	5,217.95
	08/01/24	24 3 P001 CK	CORELOGIC	2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13	100	DIAS, CINARA CELIA CARDOSO TRUSTEE	120600			0.00
		60 EDGEFIELD DR	174200	4,962.23	5,181.85	
		MORRIS PLAINS, NJ	07950 0	4,962.22	5,181.84	20,288.14
		60 EDGEFIELD DR	2 294800	0.00		20,288.14
	01/17/23	23 1 P001 CK		2,450.53	0.00	17,837.61
	04/13/23	23 2 P001 CK		2,450.52	0.00	15,387.09
	07/20/23	23 3 P001 CK		2,572.87	0.00	12,814.22
	10/16/23	23 4 P001 CK		2,572.87	0.00	10,241.35
	01/17/24	24 1 P001 CK		2,511.70	0.00	7,729.65
	04/15/24	24 2 P001 CK		2,511.70	0.00	5,217.95
	07/30/24	24 3 P001 CK		2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13	101	KWAN, YIU FAI/WINNIE	120800			0.00
		58 EDGEFIELD DR	197800	5,362.85	5,600.19	
		MORRIS PLAINS, NJ	07950 0	5,362.83	5,600.18	21,926.05
		58 EDGEFIELD DR	2 318600	0.00		21,926.05
	02/06/23	23 1 P001 CK 495		2,648.37	0.00	19,277.68
	05/04/23	23 2 P001 CK 503		2,648.36	0.00	16,629.32
	08/25/23	23 3 P001 CK 505		2,780.58	0.00	13,848.74
	11/07/23	23 4 P001 CK 508		2,780.58	0.00	11,068.16
	02/05/24	24 1 P001 CK 510		2,714.48	0.00	8,353.68
	05/17/24	24 2 P001 CK 513		2,714.47	15.05	5,639.21
	08/13/24	24 3 P001 CK 515		2,819.61	0.00	2,819.60
			Per Diem Interest:		0.00	2,819.60
13	102	KLEINER, SUSAN ELYSE	120800			0.00
		56 EDGEFIELD DR	218900	5,718.01	5,971.08	
		MORRIS PLAINS, NJ	07950 0	5,718.00	5,971.06	23,378.15
		56 EDGEFIELD DR	2 339700	0.00		23,378.15
	02/07/23	23 1 P001 CK		2,823.76	0.00	20,554.39
	05/09/23	23 2 P001 CK		2,823.76	0.00	17,730.63
	08/28/23	23 3 P001 CK		2,964.73	0.00	14,765.90
	11/06/23	23 4 P001 CK		2,964.72	0.00	11,801.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	102	KLEINER,SUSAN ELYSE	Continued			
	02/09/24 24 1 P001 CK			2,894.25	0.00	8,906.93
	05/10/24 24 2 P001 CK			2,894.24	0.00	6,012.69
			Per Diem Interest:		0.00	6,012.69
13 103	SHIVAJI/PAWAR, SANTOSH P/SILVER 54 EDGEFIELD DR MORRIS PLAINS, NJ 54 EDGEFIELD DR 01/17/23 23 1 P001 CK 154495 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	120600 174200 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52 2,572.87 2,572.87 2,511.70 2,511.70 2,608.98	5,181.85 5,181.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95 2,608.97
			Per Diem Interest:		0.00	2,608.97
13 104	KWEON, MEERA 25 WIMBLEDON WAY MARLTIN, NJ 52 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 187800 08053 0 2 308400	0.00	5,191.15 5,191.14 2,563.58 2,563.57 2,691.56 2,691.56 2,627.57 2,627.57 2,729.34	5,420.90 5,420.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 2,729.34
			Per Diem Interest:		0.00	2,729.34
13 105	LEE/RIM, WON CHAN/HYUN AH 50 EDGEFIELD DR MORRIS PLAINS, NJ 50 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 187800 07950 0 2 308400	0.00	5,191.15 5,191.14 2,563.58 2,563.57 2,691.56 2,691.56 2,627.57 2,627.57 2,729.34	5,420.90 5,420.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 2,729.34
			Per Diem Interest:		0.00	2,729.34
13 106	UNNAKAT, SANDHYA RAJIV/RAJIV KUMAR 48 EDGEFIELD DR MORRIS PLAINS, NJ 48 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	120600 00660 174200 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52	5,181.85 5,181.84 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	106						UNNADKAT, SANDHYA RAJIV/RAJIV KUMAR Continued				
	08/03/23	23	3	P001	CK		corelogic		2,572.87	0.00	12,814.22
	11/08/23	23	4	P001	CK		CORELOGIC		2,572.87	0.00	10,241.35
	02/05/24	24	1	P001	CK		CORELOGIC		2,511.70	0.00	7,729.65
	05/06/24	24	2	P001	CK		CORELOGIC		2,511.70	0.00	5,217.95
	08/01/24	24	3	P001	CK		CORELOGIC		2,608.98	0.00	2,608.97
									Per Diem Interest:	0.00	2,608.97
13	FIRER/KRAIZBOUKH, DMITRIY/ANNA						120800				0.00
107	46 EDGEFIELD DR						199600		5,393.14	5,631.83	
	MORRIS PLAINS, NJ					07950	0		5,393.13	5,631.83	22,049.93
	46 EDGEFIELD DR					2	320400	0.00			22,049.93
	02/09/23	23	1	P001	CK	3316			2,663.33	0.00	19,386.60
	05/02/23	23	2	P001	CK	3321			2,663.32	0.00	16,723.28
	08/10/23	23	3	P001	CK	3325			2,796.29	0.00	13,926.99
	11/09/23	23	4	P001	CK	3329			2,796.29	0.00	11,130.70
	02/09/24	24	1	P001	CK	3336			2,729.81	0.00	8,400.89
	05/10/24	24	2	P001	CK	3292			2,729.81	0.00	5,671.08
	08/12/24	24	3	P001	CK	3300			2,835.54	0.00	2,835.54
									Per Diem Interest:	0.00	2,835.54
13	SALABAY, IHOR/NADIA						120700				0.00
108	44 EDGEFIELD DR						212200		5,603.55	5,851.55	
	MORRIS PLAINS, NJ					07950	0		5,603.54	5,851.54	22,910.18
	44 EDGEFIELD DR					2	332900	0.00			22,910.18
	02/03/23	23	1	P001	CK				2,767.24	0.00	20,142.94
	05/01/23	23	2	P001	CK				2,767.23	0.00	17,375.71
	08/02/23	23	3	P001	CK				2,905.38	0.00	14,470.33
	11/03/23	23	4	P001	CK				2,905.38	0.00	11,564.95
	02/02/24	24	1	P001	CK	529			2,836.31	0.00	8,728.64
	05/03/24	24	2	P001	CK	540			2,836.31	0.00	5,892.33
	08/02/24	24	3	P001	CK				2,946.17	0.00	2,946.16
									Per Diem Interest:	0.00	2,946.16
13	YU, ZHENGZHE						120600				0.00
109	3 J RAPPS CT						187000		5,177.69	5,406.84	
	MORRIS PLAINS, NJ					07950	0		5,177.67	5,406.83	21,169.03
	42 EDGEFIELD DR					2	307600	0.00			21,169.03
	02/01/23	23	1	P001	CK				2,556.93	0.00	18,612.10
	05/01/23	23	2	P001	CK				2,556.92	0.00	16,055.18
	08/01/23	23	3	P001	CK				2,684.58	0.00	13,370.60
	11/06/23	23	4	P001	CK				2,684.58	0.00	10,686.02
	02/01/24	24	1	P001	CK				2,620.76	0.00	8,065.26
	05/01/24	24	2	P001	CK				2,620.75	0.00	5,444.51
	08/01/24	24	3	P001	CK				2,722.26	0.00	2,722.25
									Per Diem Interest:	0.00	2,722.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 110	BENDORY, HAIM 40 EDGEFIELD DR MORRIS PLAINS, NJ 40 EDGEFIELD DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	120600 00672 187000 07950 0 2 307600	0.00	5,177.69 5,177.67 2,556.93 2,556.92 2,684.58 2,684.58 2,620.76 2,620.75 2,722.26	5,406.84 5,406.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,169.03 21,169.03 18,612.10 16,055.18 13,370.60 10,686.02 8,065.26 5,444.51 2,722.25 2,722.25
				Per Diem Interest:	0.00	2,722.25
13 111	FLUDD, MICHAEL G 38 EDGEFIELD DR MORRIS PLAINS, NJ 38 EDGEFIELD DR 02/21/23 23 1 P001 CK 10/10/23 23 2 P001 CK 4039-5081959 10/10/23 23 3 P001 CK 4039-5081959 10/10/23 23 4 P001 CK 4039-5081959 10/10/23 24 1 P001 CK 4039-5081959 10/10/23 24 2 P001 CK 4039-5081959 10/10/23 24 3 P001 CK 4039-5081959 08/09/24 24 3 P001 CK 412434929	120600 00672 187800 07950 0 2 308400	0.00	5,191.15 5,191.14 2,563.58 2,563.57 2,691.56 2,691.56 2,627.57 2,627.57 44.59 2,684.75	5,420.90 5,420.90 25.64 137.55 92.86 0.00 0.00 0.00 0.00 0.00	0.00 21,224.09 21,224.09 18,660.51 16,096.94 13,405.38 10,713.82 8,086.25 5,458.68 5,414.09 2,729.34 2,729.34
				Per Diem Interest:	0.00	2,729.34
13 112	RUSSO, JANET 36 EDGEFIELD DR MORRIS PLAINS, NJ 36 EDGEFIELD DR 02/08/23 23 1 P001 CK 9848 04/18/23 23 2 P001 CK 9884 08/23/23 23 3 P001 CK 9932 10/24/23 23 4 P001 CK 9958 01/29/24 24 1 P001 CK 9999 04/26/24 24 2 P001 CK 5034 08/09/24 24 3 P001 CK 5089	120600 189500 07950 0 2 310100	0.00	5,219.77 5,219.75 2,577.71 2,577.70 2,706.40 2,706.40 2,642.06 2,642.05 2,744.39	5,450.79 5,450.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,341.09 21,341.09 18,763.38 16,185.68 13,479.28 10,772.88 8,130.82 5,488.77 2,744.38 2,744.38
				Per Diem Interest:	0.00	2,744.38
13 113	PYERON, MICHAEL 34 EDGEFIELD DR MORRIS PLAINS, NJ 34 EDGEFIELD DR 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/17/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK	120600 174200 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52 2,572.87 2,572.87 2,511.70 2,511.70	5,181.85 5,181.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	113	PYERON, MICHAEL	Continued			
			Per Diem Interest:		0.00	5,217.95
13	JAIN, SURAJ	120700				0.00
114	9 MEADOW BLUFF RD	00660 197800		5,361.16	5,598.44	
	MORRIS PLAINS, NJ	07950 0		5,361.15	5,598.43	21,919.18
	32 EDGEFIELD DR	2 318500	0.00			21,919.18
	01/20/23 23 1 P001 CK			2,647.54	0.00	19,271.64
	04/19/23 23 2 P001 CK			2,647.53	0.00	16,624.11
	07/24/23 23 3 P001 CK			2,779.71	0.00	13,844.40
	10/11/23 23 4 P001 CK			2,779.70	0.00	11,064.70
	01/11/24 24 1 P001 CK			2,713.62	0.00	8,351.08
	04/10/24 24 2 P001 CK			2,713.62	0.00	5,637.46
	07/19/24 24 3 P001 CK			2,818.73	0.00	2,818.73
			Per Diem Interest:		0.00	2,818.73
13	SHAREEF, SYED/KISHWAR	120700				0.00
115	30 EDGEFIELD DR	219200		5,721.37	5,974.60	
	MORRIS PLAINS, NJ	07950 0		5,721.37	5,974.58	23,391.92
	30 EDGEFIELD DR	2 339900	0.00			23,391.92
	02/01/23 23 1 P001 CK			2,825.42	0.00	20,566.50
	05/25/23 23 2 P001 CK			2,825.42	23.91	17,741.08
	07/31/23 23 3 P001 CK			2,966.48	0.00	14,774.60
	11/01/23 23 4 P001 CK			2,966.47	0.00	11,808.13
	01/31/24 24 1 P001 CK			2,895.95	0.00	8,912.18
	04/04/24 24 2 P001 CK			2,895.95	0.00	6,016.23
	07/23/24 24 3 P001 CK			3,008.12	0.00	3,008.11
			Per Diem Interest:		0.00	3,008.11
13	PODDAR, HITESH GOPAL NARAYAN/KANIKA	120600				0.00
116	28 EDGEFIELD DR	00660 188600		5,204.62	5,434.96	
	MORRIS PLAINS, NJ	07950 0		5,204.60	5,434.96	21,279.14
	28 EDGEFIELD DR	2 309200	0.00			21,279.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,570.23	0.00	18,708.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,570.22	0.00	16,138.69
	08/03/23 23 3 P001 CK	corelogic		2,698.54	0.00	13,440.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,698.54	0.00	10,741.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,634.39	0.00	8,107.22
	05/06/24 24 2 P001 CK	CORELOGIC		2,634.38	0.00	5,472.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,736.42	0.00	2,736.42
			Per Diem Interest:		0.00	2,736.42
13	BOBACK, KATHLEEN M	120600				0.00
117	26 EDGEFIELD DR	187800		5,191.15	5,420.90	
	MORRIS PLAINS, NJ	07950 0		5,191.14	5,420.90	21,224.09
	26 EDGEFIELD DR	2 308400	0.00			21,224.09
	01/13/23 23 1 P001 CK			2,563.58	0.00	18,660.51
	04/14/23 23 2 P001 CK			2,563.57	0.00	16,096.94
	08/01/23 23 3 P001 CK			2,691.56	0.00	13,405.38
	10/16/23 23 4 P001 CK			2,691.56	0.00	10,713.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	117	BOBACK, KATHLEEN M	Continued			
	01/12/24 24 1 P001 CK			2,627.57	0.00	8,086.25
	05/22/24 24 2 P001 CK			2,627.57	18.84	5,458.68
	07/16/24 24 3 P001 CK			2,729.34	0.00	2,729.34
			Per Diem Interest:		0.00	2,729.34
13	SINGH, PRASOON/BHARTI	120600				0.00
118	24 EDGEFIELD DR	00660 174200		4,962.23	5,181.85	
	MORRIS PLAINS, NJ	07950 0		4,962.22	5,181.84	20,288.14
	24 EDGEFIELD DR	2 294800	0.00			20,288.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,450.53	0.00	17,837.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,450.52	0.00	15,387.09
	08/03/23 23 3 P001 CK	corelogic		2,572.87	0.00	12,814.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,572.87	0.00	10,241.35
	02/05/24 24 1 P001 CK	CORELOGIC		2,511.70	0.00	7,729.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,511.70	0.00	5,217.95
	08/01/24 24 3 P001 CK	CORELOGIC		2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13	22 EDGEFIELD DRIVE, LLC % B. LEVIN	120700	*Lien**Lien*			0.00
119	51 GIBRALTAR DR, SUITE 2D	218900		5,716.33	5,969.32	
	MORRIS PLAINS, NJ	07950 0		5,716.31	5,969.31	23,371.27
	22 EDGEFIELD DR	2 339600	0.00			23,371.27
	12/07/22 23 1 P001 CK			2,822.93	0.00	20,548.34
	06/06/24 23 2 P901 CK			2,822.92	392.95	17,725.42
	06/06/24 23 3 P901 CK			2,963.86	451.99	14,761.56
	06/06/24 23 4 P901 CK			2,963.86	318.61	11,797.70
	06/24/24 24 1 P003 CK 66773			2,893.40	206.88	8,904.30
	06/24/24 24 2 P003 CK 66773			2,893.39	76.67	6,010.91
			Per Diem Interest:		0.00	6,010.91
13	DAPTARDAR/RAJE, SWAPNIL/SARIKA	245000				0.00
120	14 EDGEFIELD DR	00660 382300		10,559.03	11,026.38	
	MORRIS PLAINS, NJ	07950 0		10,559.03	11,026.36	43,170.80
	14 EDGEFIELD DR	2 627300	0.00			43,170.80
	02/07/23 23 1 P001 CK	CORELOGIC		5,214.43	0.00	37,956.37
	05/03/23 23 2 P001 CK	CORELOGIC		5,214.43	0.00	32,741.94
	08/03/23 23 3 P001 CK	corelogic		5,474.77	0.00	27,267.17
	11/08/23 23 4 P001 CK	CORELOGIC		5,474.76	0.00	21,792.41
	02/05/24 24 1 P001 CK	CORELOGIC		5,344.60	0.00	16,447.81
	05/06/24 24 2 P001 CK	CORELOGIC		5,344.60	0.00	11,103.21
	08/01/24 24 3 P001 CK	CORELOGIC		5,551.61	0.00	5,551.60
			Per Diem Interest:		0.00	5,551.60
13	KYREAKAKIS, ANTHONY J/ELVIRA	253000				0.00
121	12 EDGEFIELD DR	355000		10,234.16	10,687.12	
	MORRIS PLAINS, NJ	07950 0		10,234.16	10,687.12	41,842.56
	12 EDGEFIELD DR	2 608000	0.00			41,842.56
	11/28/22 23 1 P001 CK 6188			0.02	0.00	41,842.54
	01/23/23 23 1 P001 CK 6225			5,053.98	0.00	36,788.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	121						KYREAKAKIS, ANTHONY J/ELVIRA	Continued			
	01/23/23	23	2	P001	CK	6225			0.02	0.00	36,788.54
	05/01/23	23	2	P001	CK	6261			5,053.98	0.00	31,734.56
	05/01/23	23	3	P001	CK	6261			0.02	0.00	31,734.54
	07/31/23	23	3	P001	CK	6301			5,306.30	0.00	26,428.24
	10/30/23	23	4	P001	CK	6341			5,306.32	0.00	21,121.92
	02/02/24	24	1	P001	CK	5387			5,180.16	0.00	15,941.76
	04/29/24	24	2	P001	CK	6418			5,180.16	0.00	10,761.60
	07/29/24	24	3	P001	CK	6454			5,380.80	0.00	5,380.80
									Per Diem Interest:	0.00	5,380.80
13	BHARGAVA/KAPRI, KAMAL/KRITI						258400				0.00
122	10 EDGEFIELD DR						00660 381700		10,774.49	11,251.37	
	MORRIS PALINS, NJ						07950 0		10,774.48	11,251.35	44,051.69
	10 EDGEFIELD DR						2 640100	0.00			44,051.69
	02/07/23	23	1	P001	CK		CORELOGIC		5,320.83	0.00	38,730.86
	05/03/23	23	2	P001	CK		CORELOGIC		5,320.83	0.00	33,410.03
	08/03/23	23	3	P001	CK		corelogic		5,586.48	0.00	27,823.55
	11/08/23	23	4	P001	CK		CORELOGIC		5,586.47	0.00	22,237.08
	02/05/24	24	1	P001	CK		CORELOGIC		5,453.66	0.00	16,783.42
	05/06/24	24	2	P001	CK		CORELOGIC		5,453.65	0.00	11,329.77
	08/01/24	24	3	P001	CK		CORELOGIC		5,664.89	0.00	5,664.88
									Per Diem Interest:	0.00	5,664.88
13	CHEN/LEE, LING YUH/CHIU-HSAING						258000				0.00
123	8 EDGEFIELD DR						370400		10,577.55	11,045.70	
	MORRIS PLAINS, NJ						07950 0		10,577.54	11,045.70	43,246.49
	8 EDGEFIELD DR						2 628400	0.00			43,246.49
	01/27/23	23	1	P001	CK	2135			5,223.58	0.00	38,022.91
	04/26/23	23	2	P001	CK	1006			5,223.57	0.00	32,799.34
	08/02/23	23	3	P001	CK	1026			5,484.36	0.00	27,314.98
	10/27/23	23	4	P001	CK	1056			5,484.36	0.00	21,830.62
	01/29/24	24	1	P001	CK	1081			5,353.97	0.00	16,476.65
	04/22/24	24	2	P001	CK	1110			5,353.97	0.00	11,122.68
	08/02/24	24	3	P001	CK	1140			5,561.34	0.00	5,561.34
									Per Diem Interest:	0.00	5,561.34
13	WANG/YANG, XIN/YANG						258000				0.00
124	6 EDGEFIELD DR						355700		10,330.12	10,787.31	
	MORRIS PLAINS, NJ						07950 0		10,330.10	10,787.30	42,234.83
	6 EDGEFIELD DR						2 613700	0.00			42,234.83
	01/26/23	23	1	P001	CK				5,101.39	0.00	37,133.44
	04/28/23	23	2	P001	CK				5,101.38	0.00	32,032.06
	07/28/23	23	3	P001	CK				5,356.06	0.00	26,676.00
	10/27/23	23	4	P001	CK				5,356.06	0.00	21,319.94
	01/16/24	24	1	P001	CK				5,228.73	0.00	16,091.21
	04/26/24	24	2	P001	CK				5,228.72	0.00	10,862.49
	07/29/24	24	3	P001	CK				5,431.25	0.00	5,431.24
									Per Diem Interest:	0.00	5,431.24

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13 125	ORR, SCOTT/ALLISON 4 EDGEFIELD DR MORRIS PLAINS, NJ 4 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	239000 351700 07950 0 2 590700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,942.97 9,942.95 4,910.20 4,910.19 5,155.33 5,155.33 5,032.77 5,032.76 5,227.70 Per Diem Interest:	10,383.03 10,383.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,651.97 40,651.97 35,741.77 30,831.58 25,676.25 20,520.92 15,488.15 10,455.39 5,227.69 5,227.69
13 126	HARTL, MICHAEL JOHN & STEPHANIE 2 EDGEFIELD DR MORRIS PLAINS, NJ 2 EDGEFIELD DR 01/05/23 23 1 P001 CK 854 04/06/23 23 2 P001 CK 864 07/31/23 23 3 P001 CK 885 10/30/23 23 4 P001 CK 1006 12/28/23 24 1 P001 CK 1012 04/30/24 24 2 P001 CK 08/09/24 24 3 P001 CK	239000 367100 07950 0 2 606100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,202.19 10,202.17 5,038.21 5,038.20 5,289.74 5,289.74 5,163.98 5,163.97 5,363.99 Per Diem Interest:	10,653.73 10,653.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,711.81 41,711.81 36,673.60 31,635.40 26,345.66 21,055.92 15,891.94 10,727.97 5,363.98 5,363.98
13 127	HASAN, MOHAMMAD S/SAMIA 44 MEADOW BLUFF RD MORRIS PLAINS, NJ 44 MEADOW BLUFF RD 02/03/23 23 1 P001 CK 05/26/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/23/24 24 2 P001 CK	243000 357600 07950 0 2 600600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,109.61 10,109.60 4,992.49 4,992.49 5,241.74 5,241.73 5,117.12 5,117.11 Per Diem Interest:	10,557.05 10,557.03 0.00 51.99 0.00 0.00 0.00 0.00	0.00 41,333.29 41,333.29 36,340.80 31,348.31 26,106.57 20,864.84 15,747.72 10,630.61 10,630.61
13 128	CHANDY, ANEY K 46 MEADOW BLUFF RD MORRIS PLAINS, NJ 46 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	240500 394700 07950 0 2 635200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,692.01 10,692.00 5,280.10 5,280.10 5,543.71 5,543.70 5,411.91 5,411.90 5,621.52 Per Diem Interest:	11,165.23 11,165.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,714.46 43,714.46 38,434.36 33,154.26 27,610.55 22,066.85 16,654.94 11,243.04 5,621.52 5,621.52

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	131	SELNOW, HARRY & LINDA	Continued			
	05/08/23 23 2 P001 CK			4,605.12	0.00	28,916.03
	08/28/23 23 3 P001 CK			4,835.04	0.00	24,080.99
	11/06/23 23 4 P001 CK			4,835.03	0.00	19,245.96
	02/08/24 24 1 P001 CK			4,720.08	0.00	14,525.88
	05/07/24 24 2 P001 CK			4,720.08	0.00	9,805.80
				Per Diem Interest:	0.00	9,805.80
13	NANDAGOPAL/CHANDRAMOHAN, RAGHUL/SARO	255500				0.00
132	54 MEADOW BLUFF RD	00660 358100		10,328.43	10,785.56	
	MORRIS PLAINS, NJ	07950 0		10,328.42	10,785.54	42,227.95
	54 MEADOW BLUFF RD	2 613600	0.00			42,227.95
	02/07/23 23 1 P001 CK	CORELOGIC		5,100.55	0.00	37,127.40
	05/03/23 23 2 P001 CK	CORELOGIC		5,100.55	0.00	32,026.85
	08/03/23 23 3 P001 CK	corelogic		5,355.20	0.00	26,671.65
	11/08/23 23 4 P001 CK	CORELOGIC		5,355.19	0.00	21,316.46
	02/05/24 24 1 P001 CK	CORELOGIC		5,227.88	0.00	16,088.58
	05/06/24 24 2 P001 CK	CORELOGIC		5,227.87	0.00	10,860.71
	08/01/24 24 3 P001 CK	CORELOGIC		5,430.36	0.00	5,430.35
				Per Diem Interest:	0.00	5,430.35
13	LI, JEN-JYE/TING-TING	246000				0.00
133	56 MEADOW BLUFF RD	350600		10,042.28	10,486.74	
	MORRIS PLAINS, NJ	07950 0		10,042.27	10,486.72	41,058.01
	56 MEADOW BLUFF RD	2 596600	0.00			41,058.01
	01/27/23 23 1 P001 CK			4,959.24	0.00	36,098.77
	05/23/23 23 2 P001 CK			4,959.24	45.38	31,139.53
	07/28/23 23 3 P001 CK			5,206.83	0.00	25,932.70
	10/27/23 23 4 P001 CK			5,206.82	0.00	20,725.88
	01/26/24 24 1 P001 CK			5,083.04	0.00	15,642.84
	04/26/24 24 2 P001 CK			5,083.03	0.00	10,559.81
	07/26/24 24 3 P001 CK			5,279.91	0.00	5,279.90
				Per Diem Interest:	0.00	5,279.90
13	LARICCI, RICK T/STEPHANIE L	236000				0.00
134	58 MEADOW BLUFF RD	00660 360000		10,032.17	10,642.57	
	MORRIS PLAINS, NJ	07950 0		10,032.17	10,642.56	41,349.47
	58 MEADOW BLUFF RD	2 596000	0.00			41,349.47
	02/07/23 23 1 P001 CK	CORELOGIC		4,954.25	0.00	36,395.22
	05/03/23 23 2 P001 CK	CORELOGIC		4,954.25	0.00	31,440.97
	08/03/23 23 3 P001 CK	corelogic		5,201.59	0.00	26,239.38
	10/11/23 23 4 J065	2023 Added	Seq 1	587.30	0.00	26,826.68
	11/08/23 23 4 P001 CK	CORELOGIC		5,788.89	0.00	21,037.79
	10/11/23 24 1 J065	2023 Added	Seq 1	160.18	0.00	21,197.97
	02/05/24 24 1 P001 CK	CORELOGIC		5,238.10	0.00	15,959.87
	10/11/23 24 2 J065	2023 Added	Seq 1	160.18	0.00	16,120.05
	05/06/24 24 2 P001 CK	CORELOGIC		5,238.10	0.00	10,881.95
	08/01/24 24 3 P001 CK	CORELOGIC		5,440.98	0.00	5,440.97
				Per Diem Interest:	0.00	5,440.97

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13 135	SINHA, ABHISHEK S/JAYMALA A 60 MEADOW BLUFF RD MORRIS PLAINS, NJ 60 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	231000 00660 346200 07950 0 2 577200	0.00	9,715.73 9,715.71 4,797.98 4,797.97 5,037.51 5,037.51 4,917.75 4,917.74 5,108.22	10,145.73 10,145.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,722.90 39,722.90 34,924.92 30,126.95 25,089.44 20,051.93 15,134.18 10,216.44 5,108.22 5,108.22
Per Diem Interest:					0.00	5,108.22
13 136	KULKARNI, VIJENDRA/MEGHANA V 410 MOUNTAIN WAY MORRIS PLAINS, NJ 410 MOUNTAIN WAY 02/07/23 23 1 P001 CK 7221 03/17/23 23 2 P001 CK 55578 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	263200 00660 360400 07950 0 2 623600	0.00	10,496.76 10,496.74 5,183.68 5,183.67 5,442.47 5,442.47 5,313.08 5,313.07 5,518.86	10,961.33 10,961.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,916.15 42,916.15 37,732.47 32,548.80 27,106.33 21,663.86 16,350.78 11,037.71 5,518.85 5,518.85
Per Diem Interest:					0.00	5,518.85
13 137	MATHEW, THOMAS/ELIZABETH 414 MOUNTAIN WAY MORRIS PLAINS, NJ 414 MOUNTAIN WAY 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/19/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 834903588 05/02/24 24 2 P001 CK 844483657 07/22/24 24 3 P001 CK	256300 370900 07950 0 2 627200	0.00	10,557.35 10,557.34 5,213.60 5,213.60 5,473.89 5,473.88 5,343.75 5,343.74 5,550.72	11,024.61 11,024.60 0.00 0.00 0.00 60.33 0.00 0.00 0.00	0.00 43,163.90 43,163.90 37,950.30 32,736.70 27,262.81 21,788.93 16,445.18 11,101.44 5,550.72 5,550.72
Per Diem Interest:					0.00	5,550.72
13 138	SCERBO, JOHN/SUSAN 418 MOUNTAIN WAY MORRIS PLAINS, NJ 418 MOUNTAIN WAY 02/16/23 23 1 P001 CK 04/26/23 23 1 P001 CK 04/26/23 23 2 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK	254500 358900 07950 0 2 613400	0.00	10,325.06 10,325.06 5,066.90 31.99 5,065.78 33.11 0.06 5,353.39 5,353.44	10,782.04 10,782.03 31.99 1.12 0.00 0.17 0.00 0.00 58.76	0.00 42,214.19 42,214.19 37,147.29 37,115.30 32,049.52 32,016.41 32,016.35 26,662.96 21,309.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	138	SCERBO, JOHN/SUSAN	Continued			
	11/27/23 24	1 P001 CK	payargo	9.01	0.00	21,300.51
	01/24/24 24	1 P001 CK	payargo	5,217.16	0.00	16,083.35
	01/24/24 24	2 P001 CK	payargo	9.01	0.00	16,074.34
	05/01/24 24	2 P001 CK	Payargo	5,217.16	0.00	10,857.18
	05/01/24 24	3 P001 CK	Payargo	9.01	0.00	10,848.17
	07/29/24 24	3 P001 CK	payargo	5,419.58	0.00	5,428.59
	07/29/24 24	4 P001 CK	payargo	9.01	0.00	5,419.58
			Per Diem Interest:		0.00	5,419.58
13	SHARMA/GARG, VIVEK/NEENA	240000				0.00
139	422 MOUNTAIN WAY	00660 329500		9,586.11	10,010.39	
	MORRIS PLAINS, NJ	07950 0		9,586.11	10,010.39	39,193.00
	422 MOUNTAIN WAY	2 569500	0.00			39,193.00
	02/07/23 23	1 P001 CK	CORELOGIC	4,733.97	0.00	34,459.03
	05/03/23 23	2 P001 CK	CORELOGIC	4,733.97	0.00	29,725.06
	08/03/23 23	3 P001 CK	corelogic	4,970.31	0.00	24,754.75
	11/08/23 23	4 P001 CK	CORELOGIC	4,970.31	0.00	19,784.44
	02/05/24 24	1 P001 CK	CORELOGIC	4,852.14	0.00	14,932.30
	05/06/24 24	2 P001 CK	CORELOGIC	4,852.14	0.00	10,080.16
	08/01/24 24	3 P001 CK	CORELOGIC	5,040.08	0.00	5,040.08
			Per Diem Interest:		0.00	5,040.08
13	LUO/ZHENG, JIANYUAN/ CHANG	240500				0.00
140	426 MOUNTAIN WAY	00660 373700		10,338.53	7,895.31	
	MORRIS PLAINS, NJ	07950 0		10,338.52	7,895.30	36,467.66
	426 MOUNTAIN WAY	2 614200	0.00			36,467.66
	02/07/23 23	1 P001 CK	CORELOGIC	5,105.54	0.00	31,362.12
	05/03/23 23	2 P001 CK	CORELOGIC	5,105.54	0.00	26,256.58
	07/17/23 23	3 J070	COUNTY BOARD APPEAL	458.38-	0.00	25,798.20
	08/03/23 23	3 P001 CK	corelogic	4,902.05	0.00	20,896.15
	07/17/23 23	4 J070	COUNTY BOARD APPEAL	5,232.98-	0.00	15,663.17
	11/08/23 23	4 P001 CK	CORELOGIC	127.44	0.00	15,535.73
	02/05/24 24	1 P001 CK	CORELOGIC	5,232.99	0.00	10,302.74
	05/06/24 24	2 P001 CK	CORELOGIC	5,232.98	0.00	5,069.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,534.88	0.00	2,534.88
			Per Diem Interest:		0.00	2,534.88
13.1	BALANI, ANIL/JOTI	247100				0.00
1	7 MEADOW BLUFF RD	327800		9,677.01	10,105.31	
	MORRIS PLAINS, NJ	07950 0		9,677.01	10,105.29	39,564.62
	7 MEADOW BLUFF RD	2 574900	0.00			39,564.62
	03/17/23 23	1 P001 CK	6306	4,761.11	90.74	34,803.51
	04/04/23 23	1 P001 CK	6307	17.75	0.15	34,785.76
	04/04/23 23	2 P001 CK	6307	1,582.10	0.00	33,203.66
	05/02/23 23	2 P001 CK	6313	1,600.00	0.00	31,603.66
	06/01/23 23	2 P001 CK	6327	1,588.55	11.45	30,015.11
	06/30/23 23	2 P001 CK	6338	8.21	0.12	30,006.90
	06/30/23 23	3 P001 CK	6338	1,591.67	0.00	28,415.23
	07/31/23 23	3 P001 CK	6350	1,600.00	0.00	26,815.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1	1						BALANI, ANIL/JOTI	Continued			
	08/29/23	23	3	P001	CK	6364			1,600.00	0.00	25,215.23
	10/02/23	23	3	P001	CK	6374			225.77	3.06	24,989.46
	10/02/23	23	4	P001	CK	6374			1,371.17	0.00	23,618.29
	10/20/23	23	4	P001	CK	6401			228.68	0.00	23,389.61
	10/31/23	23	4	P001	CK	6392			1,600.00	0.00	21,789.61
	11/28/23	23	4	P001	CK	6410			1,586.71	13.29	20,202.90
	12/26/23	23	4	P001	CK	6419			230.87	3.23	19,972.03
	12/26/23	24	1	P001	CK	6419			1,365.90	0.00	18,606.13
	02/02/24	24	1	P001	CK	6436			1,600.00	0.00	17,006.13
	03/01/24	24	1	P001	CK	6449			1,583.52	16.48	15,422.61
	04/01/24	24	1	P001	CK	6467			348.73	5.23	15,073.88
	04/01/24	24	2	P001	CK	6467			1,246.04	0.00	13,827.84
	04/29/24	24	2	P001	CK	6478			1,600.00	0.00	12,227.84
	05/28/24	24	2	P001	CK	6491			1,583.55	16.45	10,644.29
	06/28/24	24	2	P001	CK	6506			468.56	7.03	10,175.73
	06/28/24	24	3	P001	CK	6506			1,124.41	0.00	9,051.32
	07/26/24	24	3	P001	CK	6521			1,600.00	0.00	7,451.32
								Per Diem Interest:		0.00	7,451.32
13.1	JAIN, SURAJ/GAURI						248900				0.00
2	9 MEADOW BLUFF RD						344800		9,993.47	10,435.76	
	MORRIS PLAINS, NJ					07950	0		9,993.45	10,435.75	40,858.43
	9 MEADOW BLUFF RD					2	593700	0.00			40,858.43
	01/20/23	23	1	P001	CK				4,935.14	0.00	35,923.29
	04/19/23	23	2	P001	CK				4,935.13	0.00	30,988.16
	07/24/23	23	3	P001	CK				5,181.51	0.00	25,806.65
	10/11/23	23	4	P001	CK				5,181.51	0.00	20,625.14
	01/11/24	24	1	P001	CK				5,058.33	0.00	15,566.81
	04/10/24	24	2	P001	CK				5,058.32	0.00	10,508.49
	07/19/24	24	3	P001	CK				5,254.25	0.00	5,254.24
								Per Diem Interest:		0.00	5,254.24
13.1	PATEL, PARAG/PARUL						250600				0.00
3	11 MEADOW BLUFF RD					00672	592200		14,186.44	14,814.32	
	MORRIS PLAINS, NJ					07950	0		14,186.43	14,814.31	58,001.50
	11 MEADOW BLUFF RD					2	842800	0.00			58,001.50
	01/17/23	23	1	P001	CS				7,005.78	0.00	50,995.72
	01/17/23	23	2	P001	CS				1,894.22	0.00	49,101.50
	02/27/23	23	2	P001	CK	525			1,811.55	0.00	47,289.95
	02/27/23	23	2	P001	CS				3,300.00	0.00	43,989.95
	08/01/23	23	3	P001	CS				5,000.00	0.00	38,989.95
	08/01/23	23	3	P001	CK	545			2,355.54	0.00	36,634.41
	11/27/23	23	4	P001	CK				7,355.54	84.79	29,278.87
	11/27/23	24	1	P001	CK				7,180.66	0.00	22,098.21
	03/18/24	24	2	P001	CS				4,000.00	0.00	18,098.21
	03/18/24	24	2	P001	CK	562			3,180.66	0.00	14,917.55
	08/01/24	24	3	P001	CK	565			1,860.00	0.00	13,057.55
	08/01/24	24	3	P001	CS				5,598.78	0.00	7,458.77
								Per Diem Interest:		0.00	7,458.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1 4	HAJI/IJAZ, AHMED/AMNA 15 MEADOW BLUFF RD MORRIS PLAINS, NJ 15 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	250500 00660 316400 07950 0 2 566900	0.00	9,542.35 9,542.35 4,712.36 4,712.36 4,947.62 4,947.61 4,829.99 4,829.99 5,017.07	9,964.69 9,964.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,014.06 39,014.06 34,301.70 29,589.34 24,641.72 19,694.11 14,864.12 10,034.13 5,017.06 5,017.06
				Per Diem Interest:	0.00	5,017.06
13.1 5	SWAMINATHAN/NAGARAJ, NAGARAJ/PRIYA 17 MEADOW BLUFF RD MORRIS PLAINS, NJ 17 MEADOW BLUFF RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	251000 00660 386700 07950 0 2 637700	0.00	10,734.10 10,734.08 5,300.89 5,300.88 5,565.52 5,565.52 5,433.21 5,433.20 5,643.65	11,209.17 11,209.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,886.51 43,886.51 38,585.62 33,284.74 27,719.22 22,153.70 16,720.49 11,287.29 5,643.64 5,643.64
				Per Diem Interest:	0.00	5,643.64
13.1 6	DAS, SUVENDU/REENI 19 MEADOW BLUFF RD MORRIS PLAINS, NJ 19 MEADOW BLUFF RD 01/31/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/11/23 23 4 J065 11/06/23 23 4 P001 CK 10/11/23 24 1 J065 01/31/24 24 1 P001 CK 10/11/23 24 2 J065 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	245500 342800 07950 0 2 588300	0.00	9,902.57 9,902.56 4,890.25 4,890.24 5,134.39 603.21 5,737.60 201.08 5,213.40 201.07 5,213.39 5,415.31	10,549.70 10,549.70 0.00 42.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,904.53 40,904.53 36,014.28 31,124.04 25,989.65 26,592.86 20,855.26 21,056.34 15,842.94 16,044.01 10,830.62 5,415.31 5,415.31
				Per Diem Interest:	0.00	5,415.31
13.1 7	SELLASSIE, ISAC G & MEDHIN, A T 21 MEADOW BLUFF RD MORRIS PLAINS, NJ 21 MEADOW BLUFF RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK	243000 361200 07950 0 2 604200	0.00	10,170.21 10,170.19 5,022.42 5,022.41 5,273.15 5,273.15	10,620.32 10,620.32 0.00 0.00 0.00 0.00	0.00 41,581.04 41,581.04 36,558.62 31,536.21 26,263.06 20,989.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1	7						SELLASSIE, ISAC G & MEDHIN, A T	Continued			
	02/02/24	24	1	P001	CK				5,147.79	0.00	15,842.12
	05/01/24	24	2	P001	CK				5,147.78	0.00	10,694.34
	08/01/24	24	3	P001	CK				5,347.17	0.00	5,347.17
									Per Diem Interest:	0.00	5,347.17
13.1	DOSHI, ANIL M & ANN C						248000				0.00
8	23 MEADOW BLUFF RD						00660 319300		9,549.08	9,971.73	
	MORRIS PLAINS, NJ						07950 0		9,549.08	9,971.71	39,041.60
	23 MEADOW BLUFF RD						2 567300	0.00			39,041.60
	01/24/23	23	1	P001	CK	674			4,715.68	0.00	34,325.92
	05/09/23	23	2	P001	CK	576			4,715.68	0.00	29,610.24
	08/08/23	23	3	P001	CK				4,951.12	0.00	24,659.12
	11/13/23	23	4	P001	CK				4,951.11	0.00	19,708.01
	02/05/24	24	1	P001	CK				4,833.40	0.00	14,874.61
	05/06/24	24	2	P001	CK				4,833.40	0.00	10,041.21
	08/08/24	24	3	P001	CK				5,020.61	0.00	5,020.60
									Per Diem Interest:	0.00	5,020.60
13.1	MESSANA, SALVATORE J.						249000				0.00
9	25 MEADOW BLUFF RD						313800		9,473.34	9,892.62	
	MORRIS PLAINS, NJ						07950 0		9,473.33	9,892.61	38,731.90
	25 MEADOW BLUFF RD						2 562800	0.00			38,731.90
	01/24/23	23	1	P001	CK	338			4,678.28	0.00	34,053.62
	04/27/23	23	2	P001	CK	345			4,678.27	0.00	29,375.35
	07/31/23	23	3	P001	CK	349			4,911.84	0.00	24,463.51
	10/30/23	23	4	P001	CK	350			4,911.84	0.00	19,551.67
	01/29/24	24	1	P001	CK	3385			4,795.06	0.00	14,756.61
	04/30/24	24	2	P001	CK	365			4,795.06	0.00	9,961.55
	07/25/24	24	3	P001	CK	375			4,980.78	0.00	4,980.77
									Per Diem Interest:	0.00	4,980.77
13.1	OBOODI, REZA/BASIRAT GOLI						240000				0.00
10	27 MEADOW BLUFF RD						358900		10,080.99	10,527.17	
	MORRIS PLAINS, NJ						07950 0		10,080.99	10,527.15	41,216.30
	27 MEADOW BLUFF RD						2 598900	0.00			41,216.30
	01/26/23	23	1	P001	CK				4,978.36	0.00	36,237.94
	04/28/23	23	2	P001	CK				4,978.36	0.00	31,259.58
	07/28/23	23	3	R001	CK			Online Bad acct #	5,226.90	0.00	36,486.48
								Original Payment Date: 07/28/23			
	07/28/23	23	3	P001	CK				5,226.90	0.00	31,259.58
	09/12/23	23	3	P001	CK	454			5,226.90	90.07	26,032.68
	10/25/23	23	4	P001	CK				5,226.89	0.00	20,805.79
	01/29/24	24	1	P001	CK				5,102.63	0.00	15,703.16
	04/26/24	24	2	P001	CK				5,102.63	0.00	10,600.53
	07/23/24	24	3	P001	CK				5,300.27	0.00	5,300.26
									Per Diem Interest:	0.00	5,300.26

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13.1 11	BHATT, MAUNIK K/NAMRATA M 29 MEADOW BLUFF RD MORRIS PLAINS, NJ 29 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	238000 00660 346700 07950 0 2 584700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,841.97 9,841.96 4,860.32 4,860.32 5,102.97 5,102.96 4,981.65 4,981.64 5,174.60 Per Diem Interest:	10,277.57 10,277.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,239.05 40,239.05 35,378.73 30,518.41 25,415.44 20,312.48 15,330.83 10,349.19 5,174.59 5,174.59
13.1 12	KUMAR/SINGH, SHAILENDRA P/NAMITA 31 MEADOW BLUFF RD MORRIS PLAINS, NJ 31 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	241000 00660 380900 07950 0 2 621900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,468.14 10,468.13 5,169.55 5,169.54 5,427.63 5,427.63 5,298.59 5,298.59 5,503.82 Per Diem Interest:	10,931.45 10,931.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,799.16 42,799.16 37,629.61 32,460.07 27,032.44 21,604.81 16,306.22 11,007.63 5,503.81 5,503.81
13.1 13	CEPAK, ANDREW & LIDIA 33 MEADOW BLUFF RD MORRIS PLAINS, NJ 33 MEADOW BLUFF RD 01/30/23 23 1 P001 CK 231510470 05/01/23 23 2 P001 CK 232605045 08/08/23 23 3 P001 CK 233682642 11/07/23 23 4 P001 CK 234747155 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	240300 391900 07950 0 2 632200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,641.52 10,641.50 5,255.17 5,255.16 5,517.52 5,517.52 5,386.35 5,386.34 5,594.97 Per Diem Interest:	11,112.49 11,112.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,508.00 43,508.00 38,252.83 32,997.67 27,480.15 21,962.63 16,576.28 11,189.94 5,594.97 5,594.97
13.1 14	STEFANOS, SIMON/TSEHAY E 35 MEADOW BLUFF RD MORRIS PLAINS, NJ 35 MEADOW BLUFF RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 1086 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/12/24 24 3 P001 CK	260600 SC001 366900 07950 0 2 627500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	10,437.40 10,437.39 5,153.60 5,153.59 5,414.01 5,414.00 5,283.80 5,283.80 5,490.88	10,904.89 10,904.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,684.56 42,684.56 37,530.96 32,377.37 26,963.36 21,549.36 16,265.56 10,981.76 5,490.88

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13.1	14	STEFANOS, SIMON/TSEHAY E	Continued			
			Per Diem Interest:		0.00	5,490.88
13.1	FRIO/MCHUGH, DOMINIC/MAUREEN	259900				0.00
15	37 MEADOW BLUFF RD	405100		11,193.62	11,689.04	
	MORRIS PLAINS, NJ	07950 0		11,193.61	11,689.03	45,765.30
	37 MEADOW BLUFF RD	2 665000	0.00			45,765.30
	01/25/23 23 1 P001 CK 12808			5,527.82	0.00	40,237.48
	04/27/23 23 2 P001 CK 12840			5,527.81	0.00	34,709.67
	08/03/23 23 3 P001 CK 12871			5,803.79	0.00	28,905.88
	10/25/23 23 4 P001 CK 12921			5,803.78	0.00	23,102.10
	02/07/24 24 1 P001 CK 12971			5,665.80	0.00	17,436.30
	04/24/24 24 2 P001 CK 13017			5,665.80	0.00	11,770.50
	04/24/24 24 3 P001 CK 13017			70.07	0.00	11,700.43
	07/26/24 24 3 P001 CK 13046			5,815.18	0.00	5,885.25
			Per Diem Interest:		0.00	5,885.25
13.1	CASTELLI, MICHAEL/SUSAN	249200				0.00
16	39 MEADOW BLUFF RD	00660 315600		9,507.00	9,927.78	
	MORRIS PLAINS, NJ	07950 0		9,507.00	9,927.76	38,869.54
	39 MEADOW BLUFF RD	2 564800	0.00			38,869.54
	02/13/23 23 1 P001 CK			4,694.90	23.17	34,174.64
	05/24/23 23 2 P001 CK			4,694.90	44.41	29,479.74
	08/07/23 23 3 P001 CK			4,929.30	0.00	24,550.44
	11/07/23 23 4 P001 CK			4,929.29	0.00	19,621.15
	02/07/24 24 1 P001 CK			4,812.10	0.00	14,809.05
	05/06/24 24 2 P001 CK			4,812.10	0.00	9,996.95
	08/07/24 24 3 P001 CK			4,998.48	0.00	4,998.47
			Per Diem Interest:		0.00	4,998.47
13.1	FEENEY, RICHARD J & RITA M R	265600				0.00
17	41 MEADOW BLUFF RD	329400		10,015.34	10,458.61	
	MORRIS PLAINS, NJ	07950 0		10,015.34	10,458.61	40,947.90
	41 MEADOW BLUFF RD	2 595000	0.00			40,947.90
	02/06/23 23 1 P001 CK			4,945.94	0.00	36,001.96
	05/01/23 23 2 P001 CK			4,945.94	0.00	31,056.02
	08/18/23 23 3 P001 CK			5,192.86	0.00	25,863.16
	11/13/23 23 4 P001 CK			5,192.86	0.00	20,670.30
	02/05/24 24 1 P001 CK			5,069.40	0.00	15,600.90
	05/06/24 24 2 P001 CK			5,069.40	0.00	10,531.50
	08/05/24 24 3 P001 CK			5,265.75	0.00	5,265.75
			Per Diem Interest:		0.00	5,265.75
13.1	STAVROU, MARIOS E & CYNTHIA	256500				0.00
19	45 MEADOW BLUFF RD	367500		10,503.48	10,968.36	
	MORRIS PLAINS, NJ	07950 0		10,503.48	10,968.36	42,943.68
	45 MEADOW BLUFF RD	2 624000	0.00			42,943.68
	02/21/23 23 1 P001 CK 1282			5,143.46	43.54	37,800.22
	03/02/23 23 1 P001 CK 1292			43.54	0.24	37,756.68
	03/02/23 23 2 P001 CK 1292			0.13	0.00	37,756.55

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13.1	19	STAVROU, MARIOS E & CYNTHIA	Continued			
	05/10/23 23	2 P001 CK 1329		5,186.87	0.00	32,569.68
	05/10/23 23	3 P001 CK 1329		0.13	0.00	32,569.55
	08/15/23 23	3 P001 CK 1369		5,445.83	0.00	27,123.72
	11/08/23 23	4 P001 CK 1419		5,445.96	0.00	21,677.76
	02/07/24 24	1 P001 CK 1460		5,316.48	0.00	16,361.28
	05/08/24 24	2 P001 CK 1501		5,316.48	0.00	11,044.80
	08/14/24 24	3 P001 CK 1554		5,522.40	0.00	5,522.40
				Per Diem Interest:	0.00	5,522.40
13.1	AJMERA, PRAVIN V/ANJANA P	253000				0.00
20	47 MEADOW BLUFF RD	335000		9,897.51	10,335.57	
	MORRIS PLAINS, NJ	07950 0		9,897.51	10,335.57	40,466.16
	47 MEADOW BLUFF RD	2 588000	0.00			40,466.16
	01/26/23 23	1 P001 CK		4,887.75	0.00	35,578.41
	05/08/23 23	2 P001 CK		4,887.75	0.00	30,690.66
	08/02/23 23	3 P001 CK		5,131.77	0.00	25,558.89
	11/08/23 23	4 P001 CK		5,131.77	0.00	20,427.12
	02/05/24 24	1 P001 CK		5,009.76	0.00	15,417.36
	05/03/24 24	2 P001 CK		5,009.76	0.00	10,407.60
	08/08/24 24	3 P001 CK		5,203.80	0.00	5,203.80
				Per Diem Interest:	0.00	5,203.80
13.1	DESAI, UMESH R/PRITI U	245200				0.00
21	49 MEADOW BLUFF RD	345200		9,937.91	10,377.76	
	MORRIS PLAINS, NJ	07950 0		9,937.91	10,377.75	40,631.33
	49 MEADOW BLUFF RD	2 590400	0.00			40,631.33
	12/27/22 23	1 P001 CK		4,907.70	0.00	35,723.63
	05/01/23 23	2 P001 CK		4,907.70	0.00	30,815.93
	08/16/23 23	3 P001 CK		5,152.72	0.00	25,663.21
	11/02/23 23	4 P001 CK		5,152.71	0.00	20,510.50
	01/30/24 24	1 P001 CK		5,030.21	0.00	15,480.29
	05/01/24 24	2 P001 CK		5,030.21	0.00	10,450.08
	08/02/24 24	3 P001 CK		5,225.04	0.00	5,225.04
				Per Diem Interest:	0.00	5,225.04
13.1	SIGNORELLO, JAY/SERINA	243500				0.00
22	51 MEADOW BLUFF RD	06225 316500		9,426.20	9,843.40	
	MORRIS PLAINS, NJ	07950 0		9,426.20	9,843.40	38,539.20
	51 MEADOW BLUFF RD	2 560000	0.00			38,539.20
	02/02/23 23	1 P001 CK 90030371		4,655.00	0.00	33,884.20
	05/03/23 23	2 P001 CK 3009418		4,655.00	0.00	29,229.20
	08/16/23 23	3 P001 CK 9000002309		4,887.40	0.00	24,341.80
	11/06/23 23	4 P001 CK 9000002536		4,887.40	0.00	19,454.40
	02/05/24 24	1 P001 CK 9000002784		4,771.20	0.00	14,683.20
	05/03/24 24	2 P001 CK 9000003030		4,771.20	0.00	9,912.00
	08/05/24 24	3 P001 CK 9000003249		4,956.00	0.00	4,956.00
				Per Diem Interest:	0.00	4,956.00

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13.1 23	MISHRA, KESHAV/RASIKA 53 MEADOW BLUFF RD MORRIS PLAINS, NJ 53 MEADOW BLUFF RD 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	243000 341100 07950 0 2 584100	0.00	9,831.87 9,831.86 4,855.33 4,855.33 5,097.74 5,097.73 4,976.54 4,976.53 5,169.29	10,267.03 10,267.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,197.77 40,197.77 35,342.44 30,487.11 25,389.37 20,291.64 15,315.10 10,338.57 5,169.28 5,169.28
				Per Diem Interest:	0.00	5,169.28
13.1 24	THOMAS, Joses/SUMA 55 MEADOW BLUFF RD MORRIS PLAINS, NJ 55 MEADOW BLUFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	254700 399600 07950 0 2 654300	0.00	11,013.51 11,013.51 5,438.87 5,438.87 5,710.41 5,710.40 5,574.64 5,574.64 5,790.56	11,500.97 11,500.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,028.94 45,028.94 39,590.07 34,151.20 28,440.79 22,730.39 17,155.75 11,581.11 5,790.55 5,790.55
				Per Diem Interest:	0.00	5,790.55
13.2 1	SPATZ, DORIEN 6 AVERELL DR MORRIS PLAINS, NJ 6 AVERELL DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 191100 07950 0 2 311800	0.00	5,248.38 5,248.38 1.56 2,591.84 1.56 1.56- 2,590.28 2,721.24 2,721.23 2,656.54 2,656.54 2,759.43	5,480.67 5,480.65 0.00 12.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,458.08 21,458.08 21,456.52 18,864.68 18,866.24 18,864.68 16,274.40 13,553.16 10,831.93 8,175.39 5,518.85 2,759.42 2,759.42
				Per Diem Interest:	0.00	2,759.42
13.2 2	HO, TSU HSIEN 8 AVERELL DR MORRIS PLAINS, NJ 8 AVERELL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	120600 173100 07950 0 2 293700	0.00	4,943.72 4,943.70 2,441.39 2,441.38 2,563.26 2,563.26	5,162.51 5,162.50 0.00 0.00 0.00 0.00	0.00 20,212.43 20,212.43 17,771.04 15,329.66 12,766.40 10,203.14

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13.2	2	HO, TSU HSIEN	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,502.33	0.00	7,700.81
	05/06/24 24	2 P001 CK	CORELOGIC	2,502.32	0.00	5,198.49
	08/01/24 24	3 P001 CK	CORELOGIC	2,599.25	0.00	2,599.24
			Per Diem Interest:		0.00	2,599.24
13.2 3	FRAGA, ELIZABETH 10 AVERELL DR MORRIS PLAINS, NJ 10 AVERELL DR	120600 161400 07950 0 2 282000	0.00	4,746.77 4,746.76	4,956.86 4,956.85	0.00 19,407.24 19,407.24
	02/01/23 23	1 P001 CK 353		2,344.13	0.00	17,063.11
	05/01/23 23	2 P001 CK 380		2,344.12	0.00	14,718.99
	08/09/23 23	3 P001 CK 418		2,461.16	0.00	12,257.83
	10/30/23 23	4 P001 CK 447		2,461.15	0.00	9,796.68
	01/31/24 24	1 P001 CK 487		2,402.64	0.00	7,394.04
	04/29/24 24	2 P001 CK 521		2,402.64	0.00	4,991.40
			Per Diem Interest:		0.00	4,991.40
13.2 4	SHAW, JOHN D III 12 AVERELL DR MORRIS PLAINS, NJ 12 AVERELL DR	120700 159400 07950 0 2 280100	0.00	4,714.79 4,714.78	4,923.47 4,923.45	0.00 19,276.49 19,276.49
	01/19/23 23	1 P001 CK 3074		2,328.33	0.00	16,948.16
	04/17/23 23	2 P001 CK 3045		2,328.33	0.00	14,619.83
	07/31/23 23	3 P001 CK 3051		2,444.58	0.00	12,175.25
	10/19/23 23	4 P001 CK 3139		2,444.57	0.00	9,730.68
	01/18/24 24	1 P001 CK 3117		2,386.46	0.00	7,344.22
	04/10/24 24	2 P001 CK 3151		2,386.45	0.00	4,957.77
	07/29/24 24	3 P001 CK		2,478.89	0.00	2,478.88
			Per Diem Interest:		0.00	2,478.88
13.2 5	LOMBARDO, MICHELINA A. 14 AVERELL DR MORRIS PLAINS, NJ 14 AVERELL DR	120800 188400 07950 0 2 309200	0.00	5,204.62 5,204.60	5,434.96 5,434.96	0.00 21,279.14 21,279.14
	01/23/23 23	1 P001 CK 37964934		2,570.23	0.00	18,708.91
	04/27/23 23	2 P001 CK 46677127		2,570.22	0.00	16,138.69
	08/04/23 23	3 P001 CK 55731244		2,698.54	0.00	13,440.15
	11/08/23 23	4 P001 CK 64320490		2,698.54	0.00	10,741.61
	02/08/24 24	1 P001 CK 72144088		2,634.39	0.00	8,107.22
	05/10/24 24	2 P001 CK 3021064		2,634.38	0.00	5,472.84
	08/02/24 24	3 P001 CK 995305		2,736.42	0.00	2,736.42
			Per Diem Interest:		0.00	2,736.42
13.2 6	ANTZOULIS, NICHOLAS 21 AVERELL DR MORRIS PLAINS, NJ 18 AVERELL DR	120700 197800 00672 0 2 318500	0.00	5,361.16 5,361.15	5,598.44 5,598.43	0.00 21,919.18 21,919.18
	03/31/23 23	1 P001 CK		2,647.54	53.52	19,271.64
	03/31/23 23	2 P001 CK		2,647.53	0.00	16,624.11

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13.2	6	ANTZOULIS, NICHOLAS	Continued			
	07/31/23 23 3 P001 CK			2,779.71	0.00	13,844.40
	01/30/24 23 4 P001 CK			2,779.70	86.62	11,064.70
	01/30/24 24 1 P001 CK			2,713.62	0.00	8,351.08
			Per Diem Interest:		97.78	8,448.86
13.2 7	TRIANO, MICHAEL PO BOX 97 CRANFORD, NJ 20 AVERELL DR	120600 174200 07016 0 2 294800	0.00	4,962.23 4,962.22	5,181.85 5,181.84	0.00 20,288.14 20,288.14
	02/06/23 23 1 P001 CK 3269			2,450.53	0.00	17,837.61
	05/03/23 23 2 P001 CK 3283			2,450.52	0.00	15,387.09
	08/02/23 23 3 P001 CK 3297			2,572.87	0.00	12,814.22
	11/08/23 23 4 P001 CK 3317			2,572.87	0.00	10,241.35
	02/12/24 24 1 P001 CK 3336			2,511.70	0.00	7,729.65
	05/08/24 24 2 P001 CK 3356			2,511.70	0.00	5,217.95
	08/02/24 24 3 P001 CK 3374			2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13.2 8	TAWFIK, OSAMA/EMAN A 22 AVERELL DR MORRIS PLAINS, NJ 22 AVERELL DR	120600 173400 00672 0 07950 0 2 294000	0.00	4,948.76 4,948.75	5,167.79 5,167.78	0.00 20,233.08 20,233.08
	02/07/23 23 1 P001 CK			2,443.88	0.00	17,789.20
	05/17/23 23 2 P001 CK			2,443.87	19.55	15,345.33
	07/31/23 23 3 P001 CK			2,565.89	0.00	12,779.44
	11/06/23 23 4 P001 CK			2,565.88	0.00	10,213.56
	02/05/24 24 1 P001 CK			2,504.88	0.00	7,708.68
	04/15/24 24 2 P001 CK			2,504.88	0.00	5,203.80
	07/30/24 24 3 P001 CK			2,601.90	0.00	2,601.90
			Per Diem Interest:		0.00	2,601.90
13.2 9	BALLA, ELIRJANA 24 AVERELL DR MORRIS PLAINS, NJ 24 AVERELL DR	120600 173400 00660 0 07950 0 2 294000	0.00	4,948.76 4,948.75	5,167.79 5,167.78	0.00 20,233.08 20,233.08
	01/24/23 23 1 P001 CK 838			2,443.88	0.00	17,789.20
	04/28/23 23 2 P001 CK 869			2,443.87	0.00	15,345.33
	08/03/23 23 3 P001 CK 901			2,565.89	0.00	12,779.44
	11/02/23 23 4 P001 CK 930			2,565.88	0.00	10,213.56
	02/01/24 24 1 P001 CK 964			2,504.88	0.00	7,708.68
	04/02/24 24 2 P001 CK 22111175			2,504.88	0.00	5,203.80
	08/01/24 24 3 P001 CK CORELOGIC			2,601.90	0.00	2,601.90
			Per Diem Interest:		0.00	2,601.90
13.2 10	ALHELAW, DINA 32 DAVENPORT WAY HILLSBOROUGH, NJ 26 AVERELL DR	120700 218100 08844 0 2 338800	0.00	5,702.86 5,702.85	5,955.26 5,955.25	0.00 23,316.22 23,316.22
	01/30/23 23 1 P001 CK	payargo		2,816.28	0.00	20,499.94

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13.2	10	ALHELAWA, DINA	Continued			
	05/02/23 23 2 P001 CK	payargo		2,816.27	0.00	17,683.67
	07/31/23 23 3 P001 CK	payargo		2,956.88	0.00	14,726.79
	10/31/23 23 4 P001 CK	payargo		2,956.88	0.00	11,769.91
	01/31/24 24 1 P001 CK	payargo		2,886.58	0.00	8,883.33
	05/03/24 24 2 P001 CK	payargo		2,886.58	0.00	5,996.75
	08/05/24 24 3 P001 CK	payargo		2,998.38	0.00	2,998.37
				Per Diem Interest:	0.00	2,998.37
13.2 11	MELE, JOHN/MARY LOU 28 AVERELL DR MORRIS PLAINS, NJ 28 AVERELL DR	120600 206400 07950 0 2 327000	0.00	5,504.23 5,504.23	5,747.84 5,747.84	0.00 22,504.14 22,504.14
	02/06/23 23 1 P001 CK 118			2,718.19	0.00	19,785.95
	05/04/23 23 2 P001 CK 124			2,718.19	0.00	17,067.76
	08/09/23 23 3 P001 CK 1845			2,786.04	0.00	14,281.72
	09/18/23 23 3 P001 CK 1866			67.85	0.71	14,213.87
	09/18/23 23 4 P001 CK 1866			0.16	0.00	14,213.71
	11/07/23 23 4 P001 CK 1894			2,853.73	0.00	11,359.98
	11/07/23 24 1 P001 CK 1894			0.16	0.00	11,359.82
	02/09/24 24 1 P001 CK 149			2,785.88	0.00	8,573.94
	02/09/24 24 2 P001 CK 149			0.16	0.00	8,573.78
	05/09/24 24 2 P001 CK 146			2,785.88	0.00	5,787.90
	05/09/24 24 3 P001 CK 146			0.16	0.00	5,787.74
				Per Diem Interest:	0.00	5,787.74
13.2 12	LATHI, SARASWATI 30 AVERELL DR MORRIS PLAINS, NJ 30 AVERELL DR	120600 185300 07950 0 2 305900	0.00	5,149.07 5,149.06	5,376.96 5,376.95	0.00 21,052.04 21,052.04
	02/07/23 23 1 P001 CK	payargo		2,542.80	0.00	18,509.24
	05/05/23 23 2 P001 CK	payargo		2,542.79	0.00	15,966.45
	08/07/23 23 3 P001 CK	payargo		2,669.74	0.00	13,296.71
	11/06/23 23 4 P001 CK	payargo		2,669.74	0.00	10,626.97
	02/05/24 24 1 P001 CK	payargo		2,606.27	0.00	8,020.70
	05/06/24 24 2 P001 CK	payargo		2,606.27	0.00	5,414.43
	08/05/24 24 3 P001 CK	payargo		2,707.22	0.00	2,707.21
				Per Diem Interest:	0.00	2,707.21
13.2 13	PAN, CHUN 32 AVERELL DR MORRIS PLAINS, NJ 32 AVERELL DR	120600 173400 00660 0 07950 0 2 294000	0.00	4,948.76 4,948.75	5,167.79 5,167.78	0.00 20,233.08 20,233.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,443.88	0.00	17,789.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,443.87	0.00	15,345.33
	08/03/23 23 3 P001 CK	corelogic		2,565.89	0.00	12,779.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,565.88	0.00	10,213.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,504.88	0.00	7,708.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,504.88	0.00	5,203.80
	08/01/24 24 3 P001 CK	CORELOGIC		2,601.90	0.00	2,601.90

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13.2	13	PAN, CHUN	Continued			
			Per Diem Interest:		0.00	2,601.90
13.2 14	NICHOLSON, PETER/MARY ELLEN BUCKLEY 34 AVERELL DR MORRIS PLAINS, NJ 34 AVERELL DR	120600 185300 07950 0 2 305900	0.00	5,149.07 5,149.06	5,376.96 5,376.95	0.00 21,052.04 21,052.04
	03/02/23 23 1 P001 CK 3475			2,542.80	26.49	18,509.24
	03/02/23 23 2 P001 CK 3475			5.13	0.00	18,504.11
	05/03/23 23 2 P001 CK			2,537.66	0.00	15,966.45
	08/03/23 23 3 P001 CK 3476			2,669.74	0.00	13,296.71
	11/27/23 23 4 P001 CK			2,669.74	23.88	10,626.97
	02/26/24 24 1 P001 CK			2,606.27	22.16	8,020.70
	02/26/24 24 2 P001 CK			2,606.27	0.00	5,414.43
	07/25/24 24 3 P001 CK			2,707.22	0.00	2,707.21
			Per Diem Interest:		0.00	2,707.21
13.2 15	BOGHRA, JALARK/AAYUSHI 36 AVERELL DR MORRIS PLAINS, NJ 36 AVERELL DR	120700 212000 07950 0 2 332700	0.00	5,600.18 5,600.17	5,848.04 5,848.02	0.00 22,896.41 22,896.41
	02/07/23 23 1 P001 CK	CORELOGIC		2,765.57	0.00	20,130.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,765.57	0.00	17,365.27
	08/03/23 23 3 P001 CK	corelogic		2,903.64	0.00	14,461.63
	11/08/23 23 4 P001 CK	CORELOGIC		2,903.63	0.00	11,558.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,834.61	0.00	8,723.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,834.60	0.00	5,888.79
	08/01/24 24 3 P001 CK CORELOGIC			2,944.40	0.00	2,944.39
			Per Diem Interest:		0.00	2,944.39
13.2 16	MONTANARI, DAWN L/LUIGI 38 AVERELL DR MORRIS PLAINS, NJ 38 AVERELL DR	120700 218900 07950 0 2 339600	0.00	5,716.33 5,716.31	5,969.32 5,969.31	0.00 23,371.27 23,371.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,822.93	0.00	20,548.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,822.92	0.00	17,725.42
	08/03/23 23 3 P001 CK	corelogic		2,963.86	0.00	14,761.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,963.86	0.00	11,797.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,893.40	0.00	8,904.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,893.39	0.00	6,010.91
	08/01/24 24 3 P001 CK CORELOGIC			3,005.46	0.00	3,005.45
			Per Diem Interest:		0.00	3,005.45
13.2 17	KANG, BYUNG SOO/KYUNG O 40 AVERELL DR MORRIS PLAINS, NJ 40 AVERELL DR	120600 186100 07950 0 2 306700	0.00	5,162.54 5,162.52	5,391.02 5,391.01	0.00 21,107.09 21,107.09
	01/27/23 23 1 P001 CK			2,549.45	0.00	18,557.64
	04/21/23 23 2 P001 CK			2,549.44	0.00	16,008.20
	07/24/23 23 3 P001 CK			2,676.72	0.00	13,331.48

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13.2	17	KANG, BYUNG SOO/KYUNG O	Continued			
	10/30/23 23 4 P001 CK			2,676.72	0.00	10,654.76
	01/24/24 24 1 P001 CK			2,613.09	0.00	8,041.67
	04/29/24 24 2 P001 CK			2,613.08	0.00	5,428.59
	07/22/24 24 3 P001 CK			2,714.30	0.00	2,714.29
			Per Diem Interest:		0.00	2,714.29
13.2 18	ACHARYA/SHIVANANDACHARYA, C/M 1480 US 46 PARSIPPANY, NJ 42 AVERELL DR	120600 00660 198800 07054 0 2 319400	0.00	5,376.31 5,376.30	5,614.25 5,614.25	0.00 21,981.11 21,981.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,655.02	0.00	19,326.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,655.01	0.00	16,671.08
	08/03/23 23 3 P001 CK	corelogic		2,787.56	0.00	13,883.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,787.56	0.00	11,095.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,721.29	0.00	8,374.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,721.29	0.00	5,653.38
	08/01/24 24 3 P001 CK CORELOGIC			2,826.69	0.00	2,826.69
			Per Diem Interest:		0.00	2,826.69
13.2 19	ARTURI/NJERU, PETER/PHYLLIS 44 AVERELL DR MORRIS PLAINS, NJ 44 AVERELL DR	120600 00660 184300 07950 0 2 304900	0.00	5,132.24 5,132.23	5,359.38 5,359.37	0.00 20,983.22 20,983.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,534.49	0.00	18,448.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,534.48	0.00	15,914.25
	08/03/23 23 3 P001 CK	corelogic		2,661.01	0.00	13,253.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,661.01	0.00	10,592.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,597.75	0.00	7,994.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,597.75	0.00	5,396.73
	08/01/24 24 3 P001 CK CORELOGIC			2,698.37	0.00	2,698.36
			Per Diem Interest:		0.00	2,698.36
13.2 20	CARPINIELLO, ANTHONY 77 BLOOMFIELD AVE STATEN ISLAND, NY 46 AVERELL DR	120700 218900 10314 0 2 339600	0.00	5,716.33 5,716.31	5,969.32 5,969.31	0.00 23,371.27 23,371.27
	01/12/23 23 1 P001 CK 1955			2,822.93	0.00	20,548.34
	04/03/23 23 2 P001 CK 1970			2,822.92	0.00	17,725.42
	07/10/23 23 3 P001 CK 1988			2,771.14	0.00	14,954.28
	09/15/23 23 3 P001 CK 2005			192.72	1.88	14,761.56
	09/15/23 23 4 P001 CK 2005			0.60	0.00	14,760.96
	10/06/23 23 4 P001 CK 2012			2,963.26	0.00	11,797.70
	10/06/23 24 1 P001 CK 2012			0.60	0.00	11,797.10
	01/18/24 24 1 P001 CK 2037			2,892.80	0.00	8,904.30
	01/18/24 24 2 P001 CK 2037			0.60	0.00	8,903.70
	04/11/24 24 2 P001 CK 2047			2,892.79	0.00	6,010.91
	04/11/24 24 3 P001 CK 2047			0.60	0.00	6,010.31
	07/26/24 24 3 P001 CK 2061			3,004.86	0.00	3,005.45
	07/26/24 24 4 P001 CK 2061			0.60	0.00	3,004.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	20	CARPINIELLO, ANTHONY	Continued			
			Per Diem Interest:		0.00	3,004.85
13.2 21	KUMAR/VERMA, VIVEK/CHHABI 48 AVERELL DR MORRIS PLAINS, NJ 48 AVERELL DR	120700 00660 210300 07950 0 2 331000	0.00	5,571.56 5,571.56	5,818.15 5,818.15	0.00 22,779.42 22,779.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,751.44	0.00	20,027.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,751.44	0.00	17,276.54
	07/27/23 23 3 P001 CK 47407			2,888.80	0.00	14,387.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,888.80	0.00	11,498.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,820.12	0.00	8,678.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,820.12	0.00	5,858.70
	08/01/24 24 3 P001 CK CORELOGIC			2,929.35	0.00	2,929.35
			Per Diem Interest:		0.00	2,929.35
13.2 22	VANDERVEEN, GLENN 50 AVERELL DR MORRIS PLAINS, NJ 50 AVERELL DR	120600 00660 174200 07950 0 2 294800	0.00	4,962.23 4,962.22	5,181.85 5,181.84	0.00 20,288.14 20,288.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,450.53	0.00	17,837.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,450.52	0.00	15,387.09
	08/03/23 23 3 P001 CK	corelogic		2,572.87	0.00	12,814.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,572.87	0.00	10,241.35
	02/05/24 24 1 P001 CK	CORELOGIC		2,511.70	0.00	7,729.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,511.70	0.00	5,217.95
	08/01/24 24 3 P001 CK CORELOGIC			2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13.2 23	THALLAMPARTHASARATHY, SREENATH/ETAL 52 AVERELL DR MORRIS PLAINS, NJ 52 AVERELL DR	120600 00660 187800 07950 0 2 308400	0.00	5,191.15 5,191.14	5,420.90 5,420.90	0.00 21,224.09 21,224.09
	02/07/23 23 1 P001 CK	CORELOGIC		2,563.58	0.00	18,660.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,563.57	0.00	16,096.94
	08/03/23 23 3 P001 CK	corelogic		2,691.56	0.00	13,405.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,691.56	0.00	10,713.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,627.57	0.00	8,086.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,627.57	0.00	5,458.68
	08/01/24 24 3 P001 CK CORELOGIC			2,729.34	0.00	2,729.34
			Per Diem Interest:		0.00	2,729.34
13.2 24	RAGOTHAMAN/RAMMOHAN, H/P 54 AVERELL DR MORRIS PLAINS, NJ 54 AVERELL DR	120600 00660 185300 07950 0 2 305900	0.00	5,149.07 5,149.06	5,376.96 5,376.95	0.00 21,052.04 21,052.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,542.80	0.00	18,509.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,542.79	0.00	15,966.45
	08/03/23 23 3 P001 CK	corelogic		2,669.74	0.00	13,296.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,669.74	0.00	10,626.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	24	RAGOTHAMAN/RAMMOHAN, H/P	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,606.27	0.00	8,020.70
	05/06/24 24	2 P001 CK CORELOGIC		2,606.27	0.00	5,414.43
	08/01/24 24	3 P001 CK CORELOGIC		2,707.22	0.00	2,707.21
			Per Diem Interest:		0.00	2,707.21
13.2	IOCONA, VERONICA	120600				0.00
25	56 AVERELL DR	187800		5,191.15	5,420.90	
	MORRIS PLAINS, NJ	07950 0		5,191.14	5,420.90	21,224.09
	56 AVERELL DR	2 308400	0.00			21,224.09
	02/02/23 23	1 P001 CK		2,563.58	0.00	18,660.51
	05/01/23 23	2 P001 CK		2,563.57	0.00	16,096.94
	08/04/23 23	3 P001 CK		2,691.56	0.00	13,405.38
	11/01/23 23	4 P001 CK		2,691.56	0.00	10,713.82
	01/31/24 24	1 P001 CK		2,627.57	0.00	8,086.25
	05/01/24 24	2 P001 CK		2,627.57	0.00	5,458.68
	07/31/24 24	3 P001 CK		2,729.34	0.00	2,729.34
			Per Diem Interest:		0.00	2,729.34
13.2	ZHU, GAOYONG	120600				0.00
26	58 AVERELL DR	187000		5,177.69	5,406.84	
	MORRIS PLAINS, NJ	07950 0		5,177.67	5,406.83	21,169.03
	58 AVERELL DR	2 307600	0.00			21,169.03
	03/01/23 23	1 P001 CK 2033		2,556.93	25.85	18,612.10
	04/27/23 23	2 P001 CS		2,556.92	0.00	16,055.18
	07/31/23 23	3 P001 CS		2,684.58	0.00	13,370.60
	10/24/23 23	4 P001 CK 2079		2,684.58	0.00	10,686.02
	01/11/24 24	1 P001 CK 2085		2,620.76	0.00	8,065.26
	04/23/24 24	2 P001 CK 2051		2,620.75	0.00	5,444.51
	07/30/24 24	3 P001 CK 1026		2,722.26	0.00	2,722.25
			Per Diem Interest:		0.00	2,722.25
13.2	GOLDMAN, P & KELLER, N - TRUSTEES	120700				0.00
27	60 AVERELL DR	197800		5,361.16	5,598.44	
	MORRIS PLAINS, NJ	07950 0		5,361.15	5,598.43	21,919.18
	60 AVERELL DR	2 318500	0.00			21,919.18
	01/20/23 23	1 P001 CK		2,647.54	0.00	19,271.64
	04/10/23 23	2 P001 CK		2,647.53	0.00	16,624.11
	07/26/23 23	3 P001 CK		2,779.71	0.00	13,844.40
	10/06/23 23	4 P001 CK		2,779.70	0.00	11,064.70
	01/08/24 24	1 P001 CK		2,713.62	0.00	8,351.08
	04/22/24 24	2 P001 CK 1616		2,713.62	0.00	5,637.46
	07/15/24 24	3 P001 CK 101433		2,713.62	0.00	2,923.84
			Per Diem Interest:		0.00	2,923.84
13.2	HUANG, ZHEN/FEI	120700				0.00
28	62 AVERELL DR	00660 197800		5,361.16	5,598.44	
	MORRIS PLAINS, NJ	07950 0		5,361.15	5,598.43	21,919.18
	62 AVERELL DR	2 318500	0.00			21,919.18
	01/26/23 23	1 P001 CK WELLS FARGO		2,647.54	0.00	19,271.64

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13.2	28	HUANG, ZHEN/FEI	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	2,647.53	0.00	16,624.11
	07/26/23 23	3 P001 CK	WELLS FARGO	2,779.71	0.00	13,844.40
	11/01/23 23	4 P001 CK	WELLS FARGO	2,779.70	0.00	11,064.70
	02/06/24 24	1 P001 CK	WELLS FARGO	2,713.62	0.00	8,351.08
	05/06/24 24	2 P001 CK	CORELOGIC	2,713.62	0.00	5,637.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,818.73	0.00	2,818.73
			Per Diem Interest:		0.00	2,818.73
13.2	29	MANOHARAN/PRABHAKAR, P/S				0.00
	64 AVERELL DR	00660 187800		5,191.15	5,420.90	
	MORRIS PLAINS, NJ	07950 0		5,191.14	5,420.90	21,224.09
	64 AVERELL DR	2 308400	0.00			21,224.09
	02/07/23 23	1 P001 CK	CORELOGIC	2,563.58	0.00	18,660.51
	05/03/23 23	2 P001 CK	CORELOGIC	2,563.57	0.00	16,096.94
	08/03/23 23	3 P001 CK	corelogic	2,691.56	0.00	13,405.38
	11/08/23 23	4 P001 CK	CORELOGIC	2,691.56	0.00	10,713.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,627.57	0.00	8,086.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,627.57	0.00	5,458.68
	08/01/24 24	3 P001 CK	CORELOGIC	2,729.34	0.00	2,729.34
			Per Diem Interest:		0.00	2,729.34
13.2	30	SALERNO, POMPEA				0.00
	66 AVERELL DR	120600 174200		4,962.23	5,181.85	
	MORRIS PLAINS, NJ	07950 0		4,962.22	5,181.84	20,288.14
	66 AVERELL DR	2 294800	0.00			20,288.14
	01/31/23 23	1 P001 CK 3096		2,450.53	0.00	17,837.61
	04/26/23 23	2 P001 CK 3116		2,450.52	0.00	15,387.09
	08/02/23 23	3 P001 CK 3145		2,572.87	0.00	12,814.22
	11/01/23 23	4 P001 CK 3165		2,572.87	0.00	10,241.35
	01/30/24 24	1 P001 CK 3183		2,511.70	0.00	7,729.65
	05/01/24 24	2 P001 CK 3200		2,511.70	0.00	5,217.95
	07/30/24 24	3 P001 CK 2120		2,608.98	0.00	2,608.97
			Per Diem Interest:		0.00	2,608.97
13.2	31	GALLOWAY, ROBERT J/FRANCES				0.00
	68 AVERELL DR	120600 173400		4,948.76	5,167.79	
	MORRIS PLAINS, NJ	07950 0		4,948.75	5,167.78	20,233.08
	68 AVERELL DR	2 294000	0.00			20,233.08
	02/01/23 23	1 P001 CK 2453		2,443.88	0.00	17,789.20
	05/01/23 23	2 P001 CK 2116		2,443.87	0.00	15,345.33
	08/03/23 23	3 P001 CK 2143		2,565.89	0.00	12,779.44
	11/01/23 23	4 P001 CK 2167		2,565.88	0.00	10,213.56
	02/01/24 24	1 P001 CK 2197		2,504.88	0.00	7,708.68
	05/01/24 24	2 P001 CK 2221		2,504.88	0.00	5,203.80
	08/01/24 24	3 P001 CK 2246		2,601.90	0.00	2,601.90
			Per Diem Interest:		0.00	2,601.90

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13.2 32	OKPOR, STANLEY OKECHUKWU/OTITO F I 70 AVERELL DR MORRIS PLAINS, NJ 70 AVERELL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 183500 07950 0 2 304100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,118.77 5,118.76 2,527.83 2,527.83 2,654.04 2,654.03 2,590.94 2,590.93 2,691.29 Per Diem Interest:	5,345.33 5,345.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,928.17 20,928.17 18,400.34 15,872.51 13,218.47 10,564.44 7,973.50 5,382.57 2,691.28 2,691.28
13.2 33	SHAO/CHU, DAVID WHYEENEN/YUK FAI 72 AVERELL DR MORRIS PLAINS, NJ 72 AVERELL DR 03/13/23 23 1 P001 CK 06/14/23 23 2 P001 CK 08/21/23 23 3 P001 CK 12/11/23 23 4 P001 CK 03/25/24 24 1 P001 CK 05/24/24 24 2 P001 CK	120800 197000 07950 0 2 317800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,349.38 5,349.37 2,641.72 2,641.71 2,773.60 2,773.60 2,707.66 2,706.71 Per Diem Interest:	5,586.13 5,586.12 37.98 38.88 0.00 38.80 50.61 21.56 0.02	0.00 21,871.00 21,871.00 19,229.28 16,587.57 13,813.97 11,040.37 8,332.71 5,626.00 5,626.02
13.2 34	PODOLSKY, MARK/ANNA 74 AVERELL DR MORRIS PLAINS, NJ 74 AVERELL DR 01/20/23 23 1 P001 CK 05/18/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 12/28/23 24 1 P001 CK 05/20/24 24 2 P001 CK 07/26/24 24 3 P001 CK	120700 218600 07950 0 2 339300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,711.27 5,711.27 2,820.43 2,820.43 2,961.25 2,961.24 2,890.84 2,890.84 3,002.81 Per Diem Interest:	5,964.06 5,964.04 0.00 16.89 0.00 0.00 0.00 19.54 0.00 0.00	0.00 23,350.64 23,350.64 20,530.21 17,709.78 14,748.53 11,787.29 8,896.45 6,005.61 3,002.80 3,002.80
13.2 35	PRABHAKAR/SETTY, RITHESH/VINUTHA M 76 AVERELL DR MORRIS PLAINS, NJ 76 AVERELL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 00660 187000 07950 0 2 307600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,177.69 5,177.67 2,556.93 2,556.92 2,684.58 2,684.58 2,620.76 2,620.75 2,722.26 Per Diem Interest:	5,406.84 5,406.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,169.03 21,169.03 18,612.10 16,055.18 13,370.60 10,686.02 8,065.26 5,444.51 2,722.25 2,722.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 36	AZIZ, PHILIP MARK/YOUNAN, MAUREEN 78 AVERELL DR MORRIS PLAINS, NJ 78 AVERELL DR	120600 00660 186100 07950 0 2 306700	0.00	5,162.54 5,162.52	5,391.02 5,391.01	0.00 21,107.09 21,107.09
	01/24/23 23 1 P001 CK			2,549.45	0.00	18,557.64
	05/01/23 23 2 P001 CK			2,549.44	0.00	16,008.20
	07/28/23 23 3 P001 CK			2,676.72	0.00	13,331.48
	09/07/23 23 4 P001 CK 382304			2,676.72	0.00	10,654.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,613.09	0.00	8,041.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,613.08	0.00	5,428.59
	08/01/24 24 3 P001 CK CORELOGIC			2,714.30	0.00	2,714.29
				Per Diem Interest:	0.00	2,714.29
13.2 37	BRACH, LYNN 80 AVERELL DR MORRIS PLAINS, NJ 80 AVERELL DR	120600 00660 190200 07950 0 2 310800	0.00	5,231.55 5,231.54	5,463.09 5,463.08	0.00 21,389.26 21,389.26
	01/26/23 23 1 P001 CK	WELLS FARGO		2,583.53	0.00	18,805.73
	04/28/23 23 2 P001 CK	WELLS FARGO		2,583.52	0.00	16,222.21
	07/26/23 23 3 P001 CK	WELLS FARGO		2,712.51	0.00	13,509.70
	10/30/23 23 4 P001 CK 7039453435			2,712.51	0.00	10,797.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,648.02	0.00	8,149.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,648.02	0.00	5,501.15
	08/01/24 24 3 P001 CK CORELOGIC			2,750.58	0.00	2,750.57
				Per Diem Interest:	0.00	2,750.57
13.2 38	VASTA, ANTHONY T/JOANN 82 AVERELL DR MORRIS PLAINS, NJ 82 AVERELL DR	120700 209100 07950 0 2 329800	0.00	5,551.37 5,551.36	5,797.06 5,797.05	0.00 22,696.84 22,696.84
	02/02/23 23 1 P001 CK 965			2,741.47	0.00	19,955.37
	05/03/23 23 2 P001 CK 1000			1,041.46	0.00	18,913.91
	05/03/23 23 2 P001 CS			1,700.00	0.00	17,213.91
	08/10/23 23 3 P001 CS			1,800.00	0.00	15,413.91
	08/10/23 23 3 P001 CK 1026			1,078.33	0.00	14,335.58
	11/09/23 23 4 P001 CS			1,000.00	0.00	13,335.58
	11/09/23 23 4 P001 CK 1061			1,878.33	0.00	11,457.25
	01/29/24 24 1 P001 CK 1088			2,809.90	0.00	8,647.35
	05/09/24 24 2 P001 CK 1122			2,000.00	0.00	6,647.35
	05/09/24 24 2 P001 CS			809.90	0.00	5,837.45
				Per Diem Interest:	0.00	5,837.45
13.2 39	SHARE, ROBERT P/DIANE C 53 EDGEFIELD DR MORRIS PLAINS, NJ 53 EDGEFIELD DR	120700 186000 07950 0 2 306700	0.00	5,162.54 5,162.52	5,391.02 5,391.01	0.00 21,107.09 21,107.09
	02/02/23 23 1 P001 CK 1548			2,549.45	0.00	18,557.64
	05/04/23 23 2 P001 CK 1552			2,549.44	0.00	16,008.20
	08/03/23 23 3 P001 CK 1560			2,676.72	0.00	13,331.48
	11/03/23 23 4 P001 CK 1570			2,676.72	0.00	10,654.76

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13.2	39						SHARE, ROBERT P/DIANE C	Continued			
	02/05/24	24	1	P001	CK	1577			2,613.09	0.00	8,041.67
	05/03/24	24	2	P001	CK	1584			2,613.08	0.00	5,428.59
	08/05/24	24	3	P001	CK	1595			2,714.30	0.00	2,714.29
								Per Diem Interest:		0.00	2,714.29
13.2 40	BAKER, ADAM 51 EDGEFIELD DR MORRIS PLAINS, NJ 51 EDGEFIELD DR						120700 177100 07950 0 2 297800	0.00	5,012.73 5,012.72	5,234.58 5,234.57	0.00 20,494.60 20,494.60
	01/27/23	23	1	P001	CK				2,475.47	0.00	18,019.13
	04/26/23	23	2	P001	CK				2,475.46	0.00	15,543.67
	08/01/23	23	3	P001	CK				2,599.05	0.00	12,944.62
	10/27/23	23	4	P001	CK				2,599.05	0.00	10,345.57
	01/30/24	24	1	P001	CK				2,537.26	0.00	7,808.31
	04/30/24	24	2	P001	CK				2,537.26	0.00	5,271.05
	07/25/24	24	3	P001	CK				2,635.53	0.00	2,635.52
								Per Diem Interest:		0.00	2,635.52
13.2 41	CHOI, MICHAEL 49 EDGEFIELD DR MORRIS PLAINS, NJ 49 EDGEFIELD DR						120700 177400 07950 0 2 298100	0.00	5,017.78 5,017.76	5,239.86 5,239.85	0.00 20,515.25 20,515.25
	02/07/23	23	1	P001	CK		CORELOGIC		2,477.96	0.00	18,037.29
	05/03/23	23	2	P001	CK		CORELOGIC		2,477.95	0.00	15,559.34
	08/03/23	23	3	P001	CK		corelogic		2,601.67	0.00	12,957.67
	11/08/23	23	4	P001	CK		CORELOGIC		2,601.67	0.00	10,356.00
	02/05/24	24	1	P001	CK		CORELOGIC		2,539.82	0.00	7,816.18
	05/06/24	24	2	P001	CK		CORELOGIC		2,539.81	0.00	5,276.37
	08/01/24	24	3	P001	CK	CORELOGIC			2,638.19	0.00	2,638.18
								Per Diem Interest:		0.00	2,638.18
13.2 42	TRAETTO/LODRAGO, JOANNE/DIANE 47 EDGEFIELD DR MORRIS PLAINS, NJ 47 EDGEFIELD DR						120700 162400 07950 0 2 283100	0.00	4,765.29 4,765.28	4,976.20 4,976.18	0.00 19,482.95 19,482.95
	01/17/23	23	1	P001	CK				2,353.27	0.00	17,129.68
	04/13/23	23	2	P001	CK				2,353.27	0.00	14,776.41
	07/18/23	23	3	P001	CK				2,470.76	0.00	12,305.65
	10/16/23	23	4	P001	CK				2,470.75	0.00	9,834.90
	01/16/24	24	1	P001	CK				2,412.02	0.00	7,422.88
	04/16/24	24	2	P001	CK				2,412.01	0.00	5,010.87
	07/16/24	24	3	P001	CK				2,505.44	0.00	2,505.43
								Per Diem Interest:		0.00	2,505.43
13.2 43	SAMPATH, ARVIND/GAYATHRI 45 EDGEFIELD DR MORRIS PLAINS, NJ 45 EDGEFIELD DR						120700 203000 07950 0 2 323700	0.00	5,448.69 5,448.68	5,689.84 5,689.82	0.00 22,277.03 22,277.03
	02/07/23	23	1	P001	CK		CORELOGIC		2,690.76	0.00	19,586.27

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13.2	43	SAMPATH, ARVIND/GAYATHRI	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,690.76	0.00	16,895.51
	08/03/23 23 3 P001 CK	corelogic		2,825.09	0.00	14,070.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,825.08	0.00	11,245.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,757.93	0.00	8,487.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,757.92	0.00	5,729.49
	08/01/24 24 3 P001 CK	CORELOGIC		2,864.75	0.00	2,864.74
			Per Diem Interest:		0.00	2,864.74
13.2 44	RAY, KAKALI 43 EDGEFIELD DR MORRIS PLAINS, NJ 43 EDGEFIELD DR	120700 213000 07950 0 2 333700	0.00	5,617.02 5,617.00	5,865.61 5,865.60	0.00 22,965.23 22,965.23
	02/02/23 23 1 P001 CK			2,773.89	0.00	20,191.34
	05/03/23 23 2 P001 CK			2,773.88	0.00	17,417.46
	08/02/23 23 3 P001 CK			2,912.36	0.00	14,505.10
	11/01/23 23 4 P001 CK			2,912.36	0.00	11,592.74
	02/05/24 24 1 P001 CK			2,843.13	0.00	8,749.61
	05/01/24 24 2 P001 CK			2,843.12	0.00	5,906.49
	08/02/24 24 3 P001 CK			2,953.25	0.00	2,953.24
			Per Diem Interest:		0.00	2,953.24
13.2 45	D'AGOSTINO, JOHN 41 EDGEFIELD DR MORRIS PLAINS, NJ 41 EDGEFIELD DR	120600 172400 07950 0 2 293000	0.00	4,931.93 4,931.92	5,150.21 5,150.20	0.00 20,164.26 20,164.26
	10/31/22 23 1 P001 CK 2064			1.51	0.00	20,162.75
	01/27/23 23 1 P001 CK 2004			2,434.06	0.00	17,728.69
	01/27/23 23 2 P001 CK 2004			1.51	0.00	17,727.18
	05/03/23 23 2 P001 CK 2018			2,434.05	0.00	15,293.13
	05/03/23 23 3 P001 CK 2018			1.51	0.00	15,291.62
	07/31/23 23 3 P001 CK 1117			2,555.65	0.00	12,735.97
	10/30/23 23 4 P001 CK 2036			2,557.15	0.00	10,178.82
	01/29/24 24 1 P001 CK 2049			2,496.36	0.00	7,682.46
	01/29/24 24 2 P001 CK 2049			0.64	0.00	7,681.82
	04/29/24 24 2 P001 CK 2082			2,495.72	0.00	5,186.10
	04/29/24 24 3 P001 CK 2082			0.64	0.00	5,185.46
	08/02/24 24 3 P001 CK 2089			2,592.41	0.00	2,593.05
	08/02/24 24 4 P001 CK 2089			1.59	0.00	2,591.46
			Per Diem Interest:		0.00	2,591.46
13.2 46	BUSTOS, NADINE 39 EDGEFIELD DR MORRIS PLAINS, NJ 39 EDGEFIELD DR	120600 172400 07950 0 2 293000	0.00	4,931.93 4,931.92	5,150.21 5,150.20	0.00 20,164.26 20,164.26
	01/12/23 23 1 P001 CK 36468			2,435.57	0.00	17,728.69
	04/10/23 23 2 P001 CK 37109			2,435.56	0.00	15,293.13
	07/27/23 23 3 P001 CK 38074			2,557.16	0.00	12,735.97
	10/10/23 23 4 P001 CK 38719			2,557.15	0.00	10,178.82
	01/11/24 24 1 P001 CK 39544			2,496.36	0.00	7,682.46

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13.2	46	BUSTOS, NADINE	Continued			
	04/04/24 24 2 P001 CK 40353			2,496.36	0.00	5,186.10
	07/26/24 24 3 P001 CK 041581			2,593.05	0.00	2,593.05
			Per Diem Interest:		0.00	2,593.05
13.2 47	PUCCIO/KURRIER, PAUL M/MICHAEL L 37 EDGEFIELD DR MORRIS PLAINS, NJ 37 EDGEFIELD DR	120600 00660 184400 07950 0 2 305000	0.00	5,133.92 5,133.91	5,361.14 5,361.13	0.00 20,990.10 20,990.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,535.32	0.00	18,454.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,535.31	0.00	15,919.47
	08/03/23 23 3 P001 CK	corelogic		2,661.89	0.00	13,257.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,661.88	0.00	10,595.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,598.60	0.00	7,997.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,598.60	0.00	5,398.50
	08/01/24 24 3 P001 CK CORELOGIC			2,699.25	0.00	2,699.25
			Per Diem Interest:		0.00	2,699.25
13.2 48	PAN/WANG, SO/YANG 17 WILLIAM ST BASKING RIDGE, NJ 35 EDGEFIELD DR	120700 00660 218300 07920 0 2 339000	0.00	5,706.22 5,706.22	5,958.77 5,958.77	0.00 23,329.98 23,329.98
	01/09/23 23 1 P001 CK 790736663			2,817.94	0.00	20,512.04
	04/10/23 23 2 P001 CK 801542547			2,817.94	0.00	17,694.10
	07/27/23 23 3 P001 CK 813474448			2,958.62	0.00	14,735.48
	10/02/23 23 4 P001 CK			2,958.62	0.00	11,776.86
	01/16/24 24 1 P001 CK			2,888.28	0.00	8,888.58
	05/14/24 24 2 P001 CK			2,888.28	13.35	6,000.30
			Per Diem Interest:		0.00	6,000.30
13.2 49	BALA/VENKATESH, VENKATESH K/APARNA 33 EDGEFIELD DR MORRIS PLAINS, NJ 33 EDGEFIELD DR	120700 00660 211400 07950 0 2 332100	0.00	5,590.08 5,590.07	5,837.50 5,837.48	0.00 22,855.13 22,855.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,760.58	0.00	20,094.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,760.58	0.00	17,333.97
	08/03/23 23 3 P001 CK	corelogic		2,898.41	0.00	14,435.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,898.40	0.00	11,537.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,829.50	0.00	8,707.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,829.49	0.00	5,878.17
	08/01/24 24 3 P001 CK CORELOGIC			2,939.09	0.00	2,939.08
			Per Diem Interest:		0.00	2,939.08
13.2 50	VEDDER, RENE J/MARY K 31 EDGEFIELD DR MORRIS PLAINS, NJ 31 EDGEFIELD DR	120600 VT001 172400 07950 0 2 293000	500.00	4,806.93 4,806.92	5,025.21 5,025.20	0.00 19,664.26 19,664.26
	02/13/23 23 1 P001 CK 39639759			2,363.83	9.24	17,300.43
	03/08/23 23 1 P001 CK 41685863			9.24	0.12	17,291.19
	05/02/23 23 2 P001 CK 46976735			2,373.06	0.00	14,918.13

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13.2	50	VEDDER, RENE J/MARY K	Continued			
	08/14/23 23 3 P001 CK 56724231			2,494.66	0.00	12,423.47
	11/06/23 23 4 P001 CK 63862217			2,494.65	0.00	9,928.82
	02/02/24 24 1 P001 CK 71760829			2,433.86	0.00	7,494.96
	05/03/24 24 2 P001 CK 2274966			2,433.86	0.00	5,061.10
	08/05/24 24 3 P001 CK 10039884			2,530.55	0.00	2,530.55
			Per Diem Interest:		0.00	2,530.55
13.2	VAYDHANADHA/JEYARAMAN, S/S	120600				0.00
51	29 EDGEFIELD DR	00660 187000		5,177.69	5,406.84	
	MORRIS PLAINS, NJ	07950 0		5,177.67	5,406.83	21,169.03
	29 EDGEFIELD DR	2 307600	0.00			21,169.03
	02/07/23 23 1 P001 CK	CORELOGIC		2,556.93	0.00	18,612.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,556.92	0.00	16,055.18
	08/03/23 23 3 P001 CK	corelogic		2,684.58	0.00	13,370.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,684.58	0.00	10,686.02
	02/05/24 24 1 P001 CK	CORELOGIC		2,620.76	0.00	8,065.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,620.75	0.00	5,444.51
	08/01/24 24 3 P001 CK CORELOGIC			2,722.26	0.00	2,722.25
			Per Diem Interest:		0.00	2,722.25
13.2	KAPLAN, JOANNE M	120600				0.00
52	27 EDGEFIELD DR	00660 180500		5,068.28	5,292.59	
	MORRIS PLAINS, NJ	07950 0		5,068.26	5,292.58	20,721.71
	27 EDGEFIELD DR	2 301100	0.00			20,721.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,502.90	0.00	18,218.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,502.89	0.00	15,715.92
	08/03/23 23 3 P001 CK	corelogic		2,627.85	0.00	13,088.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,627.85	0.00	10,460.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,565.38	0.00	7,894.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,565.37	0.00	5,329.47
	08/01/24 24 3 P001 CK CORELOGIC			2,664.74	0.00	2,664.73
			Per Diem Interest:		0.00	2,664.73
13.2	ROWE, DOUGLAS/LORRAINE H	120600				0.00
53	25 EDGEFIELD DR	00660 186200		5,164.22	5,392.78	
	MORRIS PLAINS, NJ	07950 0		5,164.21	5,392.77	21,113.98
	25 EDGEFIELD DR	2 306800	0.00			21,113.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,550.28	0.00	18,563.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,550.27	0.00	16,013.43
	08/03/23 23 3 P001 CK	corelogic		2,677.60	0.00	13,335.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,677.60	0.00	10,658.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,613.94	0.00	8,044.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,613.94	0.00	5,430.35
	08/01/24 24 3 P001 CK CORELOGIC			2,715.18	0.00	2,715.17
			Per Diem Interest:		0.00	2,715.17

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13.2 54	THAKUR/CHATURVEDI, ANKIT/SWATI 23 EDGEFIELD DR MORRIS PLAINS, NJ 23 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 211400 07950 0 2 332100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,590.08 5,590.07 2,760.58 2,760.58 2,898.41 2,898.40 2,829.50 2,829.49 2,939.09 Per Diem Interest:	5,837.50 5,837.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,855.13 22,855.13 20,094.55 17,333.97 14,435.56 11,537.16 8,707.66 5,878.17 2,939.08 2,939.08
13.2 55	YEH, ROBERT/TIFFANY/JONATHON 21 EDGEFIELD DR MORRIS PLAINS, NJ 21 EDGEFIELD DR 01/11/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	120700 217100 07950 0 2 337800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,686.03 5,686.02 2,807.97 2,807.96 2,948.15 2,948.15 2,878.06 2,878.06 2,989.53 Per Diem Interest:	5,937.68 5,937.67 0.00 23.70 0.00 27.50 0.00 0.00 0.00	0.00 23,247.40 23,247.40 20,439.43 17,631.47 14,683.32 11,735.17 8,857.11 5,979.05 2,989.52 2,989.52
13.2 56	HIRIYANNAIAH/MURTHY, R T/S V 19 EDGEFIELD DR MORRIS PLAINS, NJ 19 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120600 184400 07950 0 2 305000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,133.92 5,133.91 2,535.32 2,535.31 2,661.89 2,661.88 2,598.60 2,598.60 2,699.25 Per Diem Interest:	5,361.14 5,361.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,990.10 20,990.10 18,454.78 15,919.47 13,257.58 10,595.70 7,997.10 5,398.50 2,699.25 2,699.25
13.2 57	KODURU, SRINIVAS 17 EDGEFIELD DR MORRIS PLAINS, NJ 17 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/22/24 24 3 P001 CK	120600 185500 07950 0 2 306100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,152.44 5,152.42 2,544.46 2,544.45 2,671.49 2,671.49 2,607.98 2,607.97 2,708.99	5,380.48 5,380.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,065.81 21,065.81 18,521.35 15,976.90 13,305.41 10,633.92 8,025.94 5,417.97 2,708.98

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13.2	57	KODURU, SRINIVAS	Continued			
			Per Diem Interest:		0.00	2,708.98
13.2						0.00
58	PATEL, RUGVED A 15 EDGEFIELD DR MORRIS PLAINS, NJ 15 EDGEFIELD DR	120600 00660 187100 07950 0 2 307700	0.00	5,179.37 5,179.36	5,408.60 5,408.58	21,175.91 21,175.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,557.76	0.00	18,618.15
	05/03/23 23 2 P001 CK	CORELOGIC		2,557.76	0.00	16,060.39
	08/03/23 23 3 P001 CK	corelogic		2,685.45	0.00	13,374.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,685.44	0.00	10,689.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,621.61	0.00	8,067.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,621.60	0.00	5,446.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,723.15	0.00	2,723.14
			Per Diem Interest:		0.00	2,723.14
13.2						0.00
59	BHAVSAR, TUSHAR A/URMI T 11 EDGEFIELD DR MORRIS PLAINS, NJ 11 EDGEFIELD DR	120700 213000 07950 0 2 333700	0.00	5,617.02 5,617.00	5,865.61 5,865.60	22,965.23 22,965.23
	10/27/22 23 1 P001 CK	payargo		0.09	0.00	22,965.14
	02/01/23 23 1 P001 CK 38624786			2,773.80	0.00	20,191.34
	02/01/23 23 2 P001 CK 38624786			0.20	0.00	20,191.14
	05/02/23 23 2 P001 CK 47144355			2,773.68	0.00	17,417.46
	05/02/23 23 3 P001 CK 47144355			0.32	0.00	17,417.14
	08/07/23 23 3 P001 CK 56278917			2,912.04	0.00	14,505.10
	08/07/23 23 4 P001 CK 56278917			0.46	0.00	14,504.64
	10/31/23 23 4 P001 CK 63741187			2,911.90	0.00	11,592.74
	10/31/23 24 1 P001 CK 63741187			0.60	0.00	11,592.14
	02/02/24 24 1 P001 CK 71726499			2,842.53	0.00	8,749.61
	02/02/24 24 2 P001 CK 71726499			0.72	0.00	8,748.89
	05/03/24 24 2 P001 CK 2339345			2,842.40	0.00	5,906.49
	05/03/24 24 3 P001 CK 2339345			0.85	0.00	5,905.64
	08/05/24 24 3 P001 CK 10250124			2,952.40	0.00	2,953.24
	08/05/24 24 4 P001 CK 10250124			0.85	0.00	2,952.39
			Per Diem Interest:		0.00	2,952.39
13.2						0.00
60	CATALAN, BENEDICTO F/LOURDES J 2577 JASMINE TRACE DR KISSIMMEE, FL 9 EDGEFIELD DR	258000 358600 34758 0 2 616600	0.00	10,378.93 10,378.92	10,838.29 10,838.27	42,434.41 42,434.41
	01/30/23 23 1 P001 CK 144779915			5,125.49	0.00	37,308.92
	05/01/23 23 2 P001 CK 145910087			5,125.49	0.00	32,183.43
	08/22/23 23 3 P001 CK 147346424			5,381.38	0.00	26,802.05
	10/30/23 23 4 P001 CK 148170439			5,381.37	0.00	21,420.68
	01/29/24 24 1 P001 CK 149278478			5,253.44	0.00	16,167.24
	04/29/24 24 2 P001 CK 150298181			5,253.43	0.00	10,913.81
			Per Diem Interest:		0.00	10,913.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 61	OCEAN-RAVVIN/RAVVIN, YURI/ZINA,TRST 1733 OCEAN PKWY APT 12 BROOKLYN, NY 7 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	246000 00660 369000 11230 0 2 615000	0.00	10,351.99 10,351.99 5,112.19 5,112.19 5,367.41 5,367.41 5,239.80 5,239.80 5,442.75 Per Diem Interest:	10,810.16 10,810.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,324.30 42,324.30 37,212.11 32,099.92 26,732.51 21,365.10 16,125.30 10,885.50 5,442.75 5,442.75
13.2 62	SAEED, AKHTAR/ASMA 5 EDGEFIELD DR MORRIS PLAINS, NJ 5 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	241000 00660 311900 07950 0 2 552900	0.00	9,306.70 9,306.69 4,595.99 4,595.98 4,825.43 4,825.43 4,710.71 4,710.71 4,893.17 Per Diem Interest:	9,718.60 9,718.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,050.58 38,050.58 33,454.59 28,858.61 24,033.18 19,207.75 14,497.04 9,786.33 4,893.16 4,893.16
13.2 63	JASKULA/CAROLAN, ROBERT J/ANNE M 3 EDGEFIELD DR MORRIS PLAINS, NJ 3 EDGEFIELD DR 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/30/24 24 3 P001 CK	244500 408200 07950 0 2 652700	0.00	10,986.58 10,986.57 5,425.57 5,425.57 5,696.44 5,696.43 5,561.01 5,561.00 5,776.40 Per Diem Interest:	11,472.84 11,472.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,918.81 44,918.81 39,493.24 34,067.67 28,371.23 22,674.80 17,113.79 11,552.79 5,776.39 5,776.39
13.2 64	DAVE, KARTIKKUMAR/MEDHA 40 MEADOW BLUFF RD MORRIS PLAINS, NJ 40 MEADOW BLUFF RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	240000 00045 347800 07950 0 2 587800	0.00	9,894.15 9,894.15 4,886.09 4,886.09 5,130.03 5,130.02 5,008.06 5,008.06 5,202.03	10,332.06 10,332.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,452.40 40,452.40 35,566.31 30,680.22 25,550.19 20,420.17 15,412.11 10,404.05 5,202.02

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13.2	64	DAVE, KARTIKKUMAR/MEDHA	Continued			
			Per Diem Interest:		0.00	5,202.02
13.2	65	MEHROTRA, PRAVEEN/SHALINI	255500			0.00
		38 MEADOW BLUFF RD	364600	10,437.84	10,899.82	
		MORRIS PLAINS, NJ	07950 0	10,437.83	10,899.80	42,675.29
		38 MEADOW BLUFF RD	2 620100			42,675.29
	02/01/23	23 1 P001 CK	payargo	5,154.58	0.00	37,520.71
	05/01/23	23 2 P001 CK	payargo	5,154.58	0.00	32,366.13
	07/24/23	23 3 P001 CK		5,411.93	0.00	26,954.20
	11/02/23	23 4 P001 CK	payargo	5,411.92	0.00	21,542.28
	02/07/24	24 1 P001 CK	payargo	5,283.26	0.00	16,259.02
	05/01/24	24 2 P001 CK	Payargo	5,283.25	0.00	10,975.77
	08/05/24	24 3 P001 CK	payargo	5,487.88	0.00	5,487.89
			Per Diem Interest:		0.00	5,487.89
13.2	66	SIKORA, CHRISTINA	262000			0.00
		36 MEADOW BLUFF RD	00672 292100	9,326.90	9,739.70	
		MORRIS PLAINS, NJ	07950 0	9,326.88	9,739.69	38,133.17
		36 MEADOW BLUFF RD	2 554100			38,133.17
	02/02/23	23 1 P001 CK		4,605.96	0.00	33,527.21
	05/01/23	23 2 P001 CK		4,605.95	0.00	28,921.26
	08/01/23	23 3 P001 CK		4,835.91	0.00	24,085.35
	11/01/23	23 4 P001 CK		4,835.91	0.00	19,249.44
	02/01/24	24 1 P001 CK		4,720.94	0.00	14,528.50
	05/01/24	24 2 P001 CK		4,720.93	0.00	9,807.57
	08/01/24	24 3 P001 CK		4,903.79	0.00	4,903.78
			Per Diem Interest:		0.00	4,903.78
13.2	67	ZHANG/LUO, YING/BING	254500			0.00
		34 MEADOW BLUFF RD	00672 333200	9,892.47	10,330.30	
		MORRIS PLAINS, NJ	07950 0	9,892.46	10,330.28	40,445.51
		34 MEADOW BLUFF RD	2 587700			40,445.51
	01/17/23	23 1 P001 CK		4,885.26	0.00	35,560.25
	04/18/23	23 2 P001 CK		4,885.26	0.00	30,674.99
	07/18/23	23 3 P001 CK		5,129.15	0.00	25,545.84
	10/16/23	23 4 P001 CK		5,129.14	0.00	20,416.70
	01/19/24	24 1 P001 CK		5,007.21	0.00	15,409.49
	04/18/24	24 2 P001 CK		5,007.20	0.00	10,402.29
	07/25/24	24 3 P001 CK		5,201.15	0.00	5,201.14
			Per Diem Interest:		0.00	5,201.14
13.2	68	LEE/WONG, GEORGE M/MADIA	249500			0.00
		32 MEADOW BLUFF RD	00660 365800	10,357.04	10,815.45	
		MORRIS PLAINS, NJ	07950 0	10,357.04	10,815.43	42,344.96
		32 MEADOW BLUFF RD	2 615300			42,344.96
	02/07/23	23 1 P001 CK	CORELOGIC	5,114.68	0.00	37,230.28
	05/03/23	23 2 P001 CK	CORELOGIC	5,114.68	0.00	32,115.60
	08/03/23	23 3 P001 CK	corelogic	5,370.04	0.00	26,745.56
	11/08/23	23 4 P001 CK	CORELOGIC	5,370.03	0.00	21,375.53

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13.2	68	LEE/WONG, GEORGE M/MADIA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	5,242.36	0.00	16,133.17
	05/06/24 24	2 P001 CK	CORELOGIC	5,242.36	0.00	10,890.81
	08/01/24 24	3 P001 CK	CORELOGIC	5,445.41	0.00	5,445.40
			Per Diem Interest:		0.00	5,445.40
13.2	XUE/XU, JIAN/LEI	249500				0.00
69	30 MEADOW BLUFF RD	310000		9,417.79	9,834.62	
	MORRIS PLAINS, NJ	07950 0		9,417.78	9,834.61	38,504.80
	30 MEADOW BLUFF RD	2 559500	0.00			38,504.80
	02/02/23 23	1 P001 CK		4,650.85	0.00	33,853.95
	04/13/23 23	2 P001 CK		4,650.84	0.00	29,203.11
	08/01/23 23	3 P001 CK		4,883.04	0.00	24,320.07
	10/30/23 23	4 P001 CK		4,883.03	0.00	19,437.04
	02/05/24 24	1 P001 CK		4,766.94	0.00	14,670.10
	05/03/24 24	2 P001 CK		4,766.94	0.00	9,903.16
	08/01/24 24	3 P001 CK		4,951.58	0.00	4,951.58
			Per Diem Interest:		0.00	4,951.58
13.2	VAITKUS, NEDAS/ASTA	244000				0.00
70	28 MEADOW BLUFF RD	309700		9,320.17	9,732.66	
	MORRIS PLAINS, NJ	07950 0		9,320.15	9,732.65	38,105.63
	28 MEADOW BLUFF RD	2 553700	0.00			38,105.63
	01/11/23 23	1 P001 CK		4,602.64	0.00	33,502.99
	04/24/23 23	2 P001 CK		4,602.63	0.00	28,900.36
	08/07/23 23	3 P001 CK		4,832.41	0.00	24,067.95
	10/16/23 23	4 P001 CK		4,832.41	0.00	19,235.54
	01/22/24 24	1 P001 CK		4,717.53	0.00	14,518.01
	04/15/24 24	2 P001 CK		4,717.52	0.00	9,800.49
	08/01/24 24	3 P001 CK		4,900.25	0.00	4,900.24
			Per Diem Interest:		0.00	4,900.24
13.2	AMIN, GUARANG & PALLAVIKA	241500				0.00
71	26 MEADOW BLUFF RD	303400		9,172.04	9,577.98	
	MORRIS PLAINS, NJ	07950 0		9,172.03	9,577.97	37,500.02
	26 MEADOW BLUFF RD	2 544900	0.00			37,500.02
	01/09/23 23	1 P001 CK		4,529.49	0.00	32,970.53
	05/01/23 23	2 P001 CK		4,529.48	0.00	28,441.05
	07/24/23 23	3 P001 CK		4,755.61	0.00	23,685.44
	11/03/23 23	4 P001 CK		4,755.61	0.00	18,929.83
	02/01/24 24	1 P001 CK		4,642.55	0.00	14,287.28
	04/15/24 24	2 P001 CK		4,642.55	0.00	9,644.73
	07/16/24 24	3 P001 CK		4,822.37	0.00	4,822.36
			Per Diem Interest:		0.00	4,822.36
13.2	LI/KAO, MING CHUNG/ HUI-LING	243400				0.00
72	24 MEADOW BLUFF RD	312500		9,357.19	9,771.34	
	MORRIS PLAINS, NJ	07950 0		9,357.19	9,771.32	38,257.04
	24 MEADOW BLUFF RD	2 555900	0.00			38,257.04
	01/13/23 23	1 P001 CK		4,620.92	0.00	33,636.12

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13.2	72	LI/KAO, MING CHUNG/ HUI-LING	Continued			
	04/14/23 23 2 P001 CK			4,620.92	0.00	29,015.20
	07/26/23 23 3 P001 CK			4,851.62	0.00	24,163.58
	10/16/23 23 4 P001 CK			4,851.61	0.00	19,311.97
	01/08/24 24 1 P001 CK			4,736.27	0.00	14,575.70
	04/16/24 24 2 P001 CK			4,736.27	0.00	9,839.43
	07/19/24 24 3 P001 CK			4,919.72	0.00	4,919.71
				Per Diem Interest:	0.00	4,919.71
13.3	BUKH, EUGENE & MOLDAVSKY, ALLA	120700				0.00
1	11 PINNACLE PT	213000		5,617.02	5,865.61	
	RANDOLPH, NJ	07869 0		5,617.00	5,865.60	22,965.23
	119 EDGEFIELD DR	2 333700	0.00			22,965.23
	02/01/23 23 1 P001 CK	payargo		2,773.89	0.00	20,191.34
	04/28/23 23 2 P001 CK	payargo		2,773.88	0.00	17,417.46
	07/31/23 23 3 P001 CK	payargo		2,912.36	0.00	14,505.10
	10/31/23 23 4 P001 CK	payargo		2,912.36	0.00	11,592.74
	01/31/24 24 1 P001 CK	payargo		2,843.13	0.00	8,749.61
	04/30/24 24 2 P001 CK	payargo		2,843.12	0.00	5,906.49
	07/30/24 24 3 P001 CK	payargo		2,953.25	0.00	2,953.24
				Per Diem Interest:	0.00	2,953.24
13.3	PAI, SHAILESH A/VEENA S	120600				0.00
2	117 EDGEFIELD DR	00660 188700		5,206.30	5,436.73	
	MORRIS PLAINS, NJ	07950 0		5,206.29	5,436.72	21,286.04
	117 EDGEFIELD DR	2 309300	0.00			21,286.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,571.06	0.00	18,714.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,571.05	0.00	16,143.93
	08/03/23 23 3 P001 CK	corelogic		2,699.42	0.00	13,444.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,699.42	0.00	10,745.09
	02/05/24 24 1 P001 CK	CORELOGIC		2,635.24	0.00	8,109.85
	05/06/24 24 2 P001 CK	CORELOGIC		2,635.24	0.00	5,474.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,737.31	0.00	2,737.30
				Per Diem Interest:	0.00	2,737.30
13.3	ROSENTHAL, GREGORY B TRUS	120600				0.00
3	115 EDGEFIELD DR	184400		5,133.92	5,361.14	
	MORRIS PLAINS, NJ	07950 0		5,133.91	5,361.13	20,990.10
	115 EDGEFIELD DR	2 305000	0.00			20,990.10
	01/26/23 23 1 P001 CK 930			2,535.32	0.00	18,454.78
	04/27/23 23 2 P001 CK ?			2,535.31	0.00	15,919.47
	07/27/23 23 3 P001 CK 128			2,558.19	0.00	13,361.28
	08/22/23 23 3 P001 CK 138			103.70	0.00	13,257.58
	11/07/23 23 4 P001 CK 165			2,661.88	0.00	10,595.70
	02/06/24 24 1 P001 CK 202			2,598.60	0.00	7,997.10
	04/24/24 24 2 P001 CK 243			2,598.60	0.00	5,398.50
	04/24/24 24 3 P001 CK 243			25.60	0.00	5,372.90
				Per Diem Interest:	0.00	5,372.90

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13.3 4	SUN, YUN-SUNG/MEI-WAH 113 EDGEFIELD DR MORRIS PLAINS, NJ 113 EDGEFIELD DR 02/01/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/22/24 24 3 P001 CK 251601	120700 213000 07950 0 2 333700	0.00	5,617.02 5,617.00 2,773.89 2,773.88 2,912.36 2,912.36 2,843.13 2,843.12 2,953.25	5,865.61 5,865.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,965.23 22,965.23 20,191.34 17,417.46 14,505.10 11,592.74 8,749.61 5,906.49 2,953.24 2,953.24
				Per Diem Interest:	0.00	2,953.24
13.3 5	HA, QING 111 EDGEFIELD DR MORRIS PLAINS, NJ 111 EDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 211100 07950 0 2 331800	0.00	5,585.03 5,585.03 2,758.09 2,758.09 2,895.79 2,895.78 2,826.94 2,826.94 2,936.43	5,832.22 5,832.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,834.48 22,834.48 20,076.39 17,318.30 14,422.51 11,526.73 8,699.79 5,872.85 2,936.42 2,936.42
				Per Diem Interest:	0.00	2,936.42
13.3 6	BENIN, INNA 109 EDGEFIELD DR MORRIS PLAINS, NJ 109 EDGEFIELD DR 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/17/23 23 4 P001 CK 11/17/23 24 1 P001 CK 05/31/24 24 2 P001 CK 07/29/24 24 3 P001 CK	120700 191000 07950 0 2 311700	0.00	5,246.70 5,246.69 2,591.01 2,591.01 2,720.36 2,720.35 2,655.69 2,655.68 2,758.55	5,478.91 5,478.89 0.00 0.00 0.00 15.09 0.00 26.43 0.00	0.00 21,451.19 21,451.19 18,860.18 16,269.17 13,548.81 10,828.46 8,172.77 5,517.09 2,758.54 2,758.54
				Per Diem Interest:	0.00	2,758.54
13.3 7	WAN/TANG, TAK WAI/FUNG CHOI WAN 107 EDGEFIELD DR MORRIS PLAINS, NJ 107 EDGEFIELD DR 12/13/22 23 1 P001 CK 0008099222 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	120700 173400 07950 0 2 294100	0.00	4,950.45 4,950.43 2,444.71 2,444.70 2,566.76 2,566.76 2,505.74 2,505.73 2,602.79	5,169.55 5,169.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,239.97 20,239.97 17,795.26 15,350.56 12,783.80 10,217.04 7,711.30 5,205.57 2,602.78 2,602.78

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13.3	7	WAN/TANG, TAK WAI/FUNG CHOI WAN	Continued			
			Per Diem Interest:		0.00	2,602.78
13.3 8	BLUM, CHARLES M/TRACY 105 EDGEFIELD DR MORRIS PLAINS, NJ 105 EDGEFIELD DR	120700 00660 187800 07950 0 2 308500	0.00	5,192.83 5,192.83	5,422.66 5,422.66	0.00 21,230.98 21,230.98
	01/26/23 23 1 P001 CK	WELLS FARGO		2,564.41	0.00	18,666.57
	04/28/23 23 2 P001 CK	WELLS FARGO		2,564.41	0.00	16,102.16
	07/26/23 23 3 P001 CK	WELLS FARGO		2,692.43	0.00	13,409.73
	11/01/23 23 4 P001 CK	WELLS FARGO		2,692.43	0.00	10,717.30
	02/06/24 24 1 P001 CK	WELLS FARGO		2,628.42	0.00	8,088.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,628.42	0.00	5,460.46
	08/01/24 24 3 P001 CK CORELOGIC			2,730.23	0.00	2,730.23
			Per Diem Interest:		0.00	2,730.23
13.3 9	DI RIENZO, NICHOLAS/FRANCESCA 103 EDGEFIELD DR MORRIS PLAINS, NJ 103 EDGEFIELD DR	120700 00660 187800 07950 0 2 308500	0.00	5,192.83 5,192.83	5,422.66 5,422.66	0.00 21,230.98 21,230.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,564.41	0.00	18,666.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,564.41	0.00	16,102.16
	08/03/23 23 3 P001 CK	corelogic		2,692.43	0.00	13,409.73
	11/08/23 23 4 P001 CK	CORELOGIC		2,692.43	0.00	10,717.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,628.42	0.00	8,088.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,628.42	0.00	5,460.46
	08/01/24 24 3 P001 CK CORELOGIC			2,730.23	0.00	2,730.23
			Per Diem Interest:		0.00	2,730.23
13.3 10	MONTGOMERY AUTOMOTIVE LLC 101 EDGEFIELD DR PARSIPPANY, NJ 101 EDGEFIELD DR	120700 00660 191100 07950 0 2 311800	0.00	5,248.38 5,248.38	5,480.67 5,480.65	0.00 21,458.08 21,458.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,591.84	0.00	18,866.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,591.84	0.00	16,274.40
	08/03/23 23 3 P001 CK	corelogic		2,721.24	0.00	13,553.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,721.23	0.00	10,831.93
	02/05/24 24 1 P001 CK	CORELOGIC		2,656.54	0.00	8,175.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,656.54	0.00	5,518.85
	07/23/24 24 3 P001 CK 116797			2,759.43	0.00	2,759.42
			Per Diem Interest:		0.00	2,759.42
13.3 11	MONTGOMERY AUTOMOTIVE LLC 99 EDGEFIELD DR MORRIS PLAINS, NJ 99 EDGEFIELD DR	120800 205800 07950 0 2 326600	0.00	5,497.51 5,497.49	5,740.81 5,740.80	0.00 22,476.61 22,476.61
	06/19/23 23 1 P003 CK 25438			2,714.87	129.60	19,761.74
	06/19/23 23 2 P003 CK 25438			2,714.86	61.08	17,046.88
	09/20/23 23 3 P001 CK 1478			2,850.40	49.41	14,196.48
	09/20/23 23 4 P001 CK 1478			9.08	0.00	14,187.40

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13.3	11	MONTGOMERY AUTOMOTIVE LLC	Continued			
	11/29/23 23	4 P001 CK 1132		2,841.32	28.11	11,346.08
	11/29/23 24	1 P001 CK 1132		2.01	0.00	11,344.07
	02/29/24 24	1 P001 CK 1193		2,780.63	27.26	8,563.44
	02/29/24 24	2 P001 CK 1193		4.87	0.00	8,558.57
	06/07/24 24	2 P001 CK 115419		2,777.76	35.00	5,780.81
	06/07/24 24	3 P001 CK 115419		13.61	0.00	5,767.20
	08/09/24 24	3 P001 CK 117266		2,876.80	0.00	2,890.40
			Per Diem Interest:		0.00	2,890.40
13.3 12	TETTO/LA VALLE, MICHAEL JOHN/GRACE 97 EDGEFIELD DR MORRIS PLAINS, NJ 97 EDGEFIELD DR	120700 00660 186000 07950 0 2 306700	VT001 500.00	 5,100.04 5,100.02	 5,203.52 5,203.51	 0.00 20,607.09 20,607.09
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.52	0.00	20,605.57
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,549.45	12.02	18,056.12
	02/15/23 23	1 J063	roll credits	1.52	0.00	18,057.64
	02/15/23 23	2 J063	roll credits	1.52-	0.00	18,056.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,547.92	0.00	15,508.20
	08/03/23 23	3 P001 CK	corelogic	2,551.72	0.00	12,956.48
	11/08/23 23	4 P001 CK	CORELOGIC	2,551.72	0.00	10,404.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,550.59	0.00	7,854.17
	05/06/24 24	2 P001 CK	CORELOGIC	2,550.58	0.00	5,303.59
	08/01/24 24	3 P001 CK CORELOGIC		2,651.80	0.00	2,651.79
			Per Diem Interest:		0.00	2,651.79
13.3 13	DI LANNO, ANNA 95 EDGEFIELD DR MORRIS PLAINS, NJ 95 EDGEFIELD DR	120600 177100 07950 0 2 297700	 0.00	 5,011.05 5,011.03	 5,232.82 5,232.81	 0.00 20,487.71 20,487.71
	02/21/23 23	1 P001 CK		2,474.64	16.42	18,013.07
	05/22/23 23	2 P001 CK		2,474.63	17.23	15,538.44
	08/29/23 23	3 P001 CK		2,598.17	0.00	12,940.27
	11/13/23 23	4 P001 CK		2,598.17	0.00	10,342.10
	02/12/24 24	1 P001 CK		2,536.41	0.00	7,805.69
	05/10/24 24	2 P001 CK		2,536.40	0.00	5,269.29
	08/12/24 24	3 P001 CK		2,634.65	0.00	2,634.64
			Per Diem Interest:		0.00	2,634.64
13.3 14	BERGELT, ELFRIEDE % ANGELA BERGELT 16926 SOUTH 180TH DR GOODYEAR, AZ 93 EDGEFIELD DR	120600 162400 85338 0 2 283000	 0.00	 4,763.60 4,763.60	 4,974.43 4,974.43	 0.00 19,476.06 19,476.06
	03/08/23 23	1 P001 CK	payargo	0.00	43.52	19,476.06
	03/09/23 23	1 P001 CK		2,352.44	1.18	17,123.62
	03/22/23 23	2 P001 CK	payargo	2,352.44	0.00	14,771.18
	08/07/23 23	3 P001 CK		2,469.88	0.00	12,301.30
	10/11/23 23	4 P001 CK		2,469.88	0.00	9,831.42
	01/08/24 24	1 P001 CK		2,411.16	0.00	7,420.26
	03/27/24 24	2 P001 CK		2,411.16	0.00	5,009.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3	14 07/24/24 24 3 P001 CK	BERGELT, ELFRIEDE % ANGELA BERGELT	Continued	2,504.55	0.00	2,504.55
				Per Diem Interest:	0.00	2,504.55
13.3 15	WEILER, ANNE 91 EDGEFIELD DR MORRIS PLAINS, NJ 91 EDGEFIELD DR 11/23/22 23 1 P001 CK 419 02/03/23 23 1 P001 CK 461 02/03/23 23 2 P001 CK 461 05/04/23 23 2 P001 CK 499 05/04/23 23 3 P001 CK 499 08/03/23 23 3 P001 CK 535 11/03/23 23 4 P001 CK 569 02/05/24 24 1 P001 CK 609 05/06/24 24 2 P001 CK 635 08/14/24 24 3 P001 CK 658	120600 161600 07950 0 2 282200	0.00	4,750.14 4,750.13 0.03 2,345.76 0.03 2,345.76 0.03 2,462.87 2,462.89 2,404.35 2,404.34 2,497.47	4,960.37 4,960.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,421.00 19,421.00 19,420.97 17,075.21 17,075.18 14,729.42 14,729.39 12,266.52 9,803.63 7,399.28 4,994.94 2,497.47
				Per Diem Interest:	0.00	2,497.47
13.3 16	CALLAN, MICHAEL 89 EDGEFIELD DR MORRIS PLAINS, NJ 89 EDGEFIELD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/02/23 23 4 P001 CK 433166 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120600 00660 175700 07950 0 2 296300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,987.48 4,987.47 2,463.00 2,462.99 2,585.96 2,585.96 2,524.48 2,524.48 2,622.26	5,208.22 5,208.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,391.38 20,391.38 17,928.38 15,465.39 12,879.43 10,293.47 7,768.99 5,244.51 2,622.25
				Per Diem Interest:	0.00	2,622.25
13.3 17	WHELAN, MARILYN ABBETT 87 EDGEFIELD DR MORRIS PLAINS, NJ 87 EDGEFIELD DR 02/02/23 23 1 P001 CK 714 05/03/23 23 2 P001 CK 722 07/20/23 23 3 P001 CK 16988 07/20/23 23 4 P001 CK 16988 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	120600 00597 174400 07950 0 2 295000 LERETA LERETA LERETA LERETA	0.00	4,965.59 4,965.59 2,452.19 2,452.19 2,574.61 877.58 1,697.03 2,513.40 2,513.40 2,610.75	5,185.36 5,185.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,301.90 20,301.90 17,849.71 15,397.52 12,822.91 11,945.33 10,248.30 7,734.90 5,221.50 2,610.75
				Per Diem Interest:	0.00	2,610.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3 18	CHEN/NIU, YING/LUMAN 6 ROCHON CT MONTVILLE, NJ 85 EDGEFIELD DR	120700 00660 199100 07045 0 2 319800	0.00	5,383.04 5,383.04	5,621.29 5,621.27	0.00 22,008.64 22,008.64
	01/18/23 23 1 P001 CS			2,658.34	0.00	19,350.30
	01/18/23 23 2 P001 CS			2,658.34	0.00	16,691.96
	07/31/23 23 3 P001 CK			2,791.06	0.00	13,900.90
	10/25/23 23 4 P001 CS			2,791.05	0.00	11,109.85
	03/06/24 24 1 P001 CS			2,724.70	33.10	8,385.15
	03/06/24 24 2 P001 CS			2,724.70	0.00	5,660.45
	07/25/24 24 3 P001 CS			2,830.23	0.00	2,830.22
				Per Diem Interest:	0.00	2,830.22
13.3 19	CHU/HUANG, WEI-KUO/HSUAN-WEI 71 AVERELL DR MORRIS PLAINS, NJ 71 AVERELL DR	120700 00660 196000 07950 0 2 316700	0.00	5,330.86 5,330.85	5,566.80 5,566.78	0.00 21,795.29 21,795.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,632.57	0.00	19,162.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,632.57	0.00	16,530.15
	08/03/23 23 3 P001 CK	corelogic		2,764.00	0.00	13,766.15
	10/30/23 23 4 P001 CK 106176			2,763.99	0.00	11,002.16
	01/22/24 24 1 P001 CK 107522			2,698.29	0.00	8,303.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,698.28	0.00	5,605.59
	08/01/24 24 3 P001 CK CORELOGIC			2,802.80	0.00	2,802.79
				Per Diem Interest:	0.00	2,802.79
13.3 20	BELLAMKONDA, KARUNA 69 AVERELL DR MORRIS PLAINS, NJ 69 AVERELL DR	120600 00660 184000 07950 0 2 304600	0.00	5,127.19 5,127.18	5,354.11 5,354.09	0.00 20,962.57 20,962.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,531.99	0.00	18,430.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,531.99	0.00	15,898.59
	08/03/23 23 3 P001 CK	corelogic		2,658.40	0.00	13,240.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,658.39	0.00	10,581.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,595.20	0.00	7,986.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,595.19	0.00	5,391.41
	08/01/24 24 3 P001 CK CORELOGIC			2,695.71	0.00	2,695.70
				Per Diem Interest:	0.00	2,695.70
13.3 21	HAYDON, LISA MARIE 67 AVERELL DR MORRIS PLAINS, NJ 67 AVERELL DR	120600 00660 186200 07950 0 2 306800	0.00	5,164.22 5,164.21	5,392.78 5,392.77	0.00 21,113.98 21,113.98
	02/02/23 23 1 P001 CK	LERETA		2,550.28	0.00	18,563.70
	04/20/23 23 2 P001 CK LERETA			2,550.27	0.00	16,013.43
	08/22/23 23 3 P001 CK	LERETA		2,677.60	0.00	13,335.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,677.60	0.00	10,658.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,613.94	0.00	8,044.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,613.94	0.00	5,430.35
	08/01/24 24 3 P001 CK CORELOGIC			2,715.18	0.00	2,715.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3	21	HAYDON, LISA MARIE	Continued			
			Per Diem Interest:		0.00	2,715.17
13.3	22	ROSENBAUM, LUCY JENSEN	120600			0.00
		65 AVERELL DR	187100	5,179.37	5,408.60	
		MORRIS PLAINS, NJ	07950 0	5,179.36	5,408.58	21,175.91
		65 AVERELL DR	2 307700	0.00		21,175.91
	03/06/23	23 1 P001 CK 86133490-7	86133490-7	2,557.76	30.18	18,618.15
	06/15/23	23 2 P001 CK 86227498-1		2,557.76	37.94	16,060.39
	06/15/23	23 3 P001 CK 86227498-1		0.86	0.00	16,059.53
	09/07/23	23 3 P001 CK		2,684.59	33.32	13,374.94
	11/27/23	23 4 P001 CK		2,685.44	24.08	10,689.50
	02/28/24	24 1 P001 CK		2,621.61	24.14	8,067.89
	05/20/24	24 2 P001 CK		2,621.60	16.99	5,446.29
			Per Diem Interest:		0.00	5,446.29
13.3	23	LIU/YU, JINGYUAN/YI	120700			0.00
		40 VAN HOLTEN RD	193000	5,280.37	5,514.06	
		BASKING RIDGE, NJ	07920 0	5,280.35	5,514.05	21,588.83
		63 AVERELL DR	2 313700	0.00		21,588.83
	01/17/23	23 1 P001 CK		2,607.64	0.00	18,981.19
	04/10/23	23 2 P001 CK		2,607.63	0.00	16,373.56
	09/11/23	23 3 P001 CK		2,737.81	38.09	13,635.75
	09/11/23	23 4 P001 CK		2,737.81	0.00	10,897.94
	01/29/24	24 1 P001 CK		2,672.73	0.00	8,225.21
	05/21/24	24 2 P001 CK		2,672.72	18.40	5,552.49
	07/29/24	24 3 P001 CK		2,776.25	0.00	2,776.24
			Per Diem Interest:		0.00	2,776.24
13.3	24	SHIEH/CHIU, DING KUNG/LI LEE	120700			0.00
		61 AVERELL DR	00660 213000	5,617.02	5,865.61	
		MORRIS PLAINS, NJ	07950 0	5,617.00	5,865.60	22,965.23
		61 AVERELL DR	2 333700	0.00		22,965.23
	01/12/23	23 1 P001 CK		2,773.89	0.00	20,191.34
	05/11/23	23 2 P001 CK		2,773.88	9.70	17,417.46
	07/24/23	23 3 P001 CK		2,912.36	0.00	14,505.10
	09/11/23	23 4 P001 CK		2,912.36	0.00	11,592.74
	01/10/24	24 1 P001 CK		2,843.13	0.00	8,749.61
	04/15/24	24 2 P001 CK		2,843.12	0.00	5,906.49
	08/05/24	24 3 P001 CK		2,953.25	0.00	2,953.24
			Per Diem Interest:		0.00	2,953.24
13.3	25	BHANDARI, NASEEM	120600			0.00
		59 AVERELL DR	171600	4,918.47	5,136.14	
		MORRIS PLAINS, NJ	07950 0	4,918.45	5,136.14	20,109.20
		59 AVERELL DR	2 292200	0.00		20,109.20
	02/13/23	23 1 P001 CK		2,428.92	9.57	17,680.28
	05/11/23	23 2 P001 CK		2,428.91	7.97	15,251.37
	08/11/23	23 3 P001 CK		2,550.17	0.00	12,701.20
	11/14/23	23 4 P001 CK		2,550.17	11.16	10,151.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3	25						BHANDARI, NASEEM	Continued			
	02/08/24	24	1	P001	CK				2,489.55	0.00	7,661.48
	05/03/24	24	2	P001	CK				2,489.54	0.00	5,171.94
								Per Diem Interest:		0.00	5,171.94
13.3	GINSBERG, CLAUDIA						120600				0.00
26	57 AVERELL DR						00660 171600		4,918.47	5,136.14	
	MORRIS PLAINS, NJ						07950 0		4,918.45	5,136.14	20,109.20
	57 AVERELL DR						2 292200	0.00			20,109.20
	01/27/23	23	1	P001	CK				2,428.92	0.00	17,680.28
	04/27/23	23	2	P001	CK		payargo		2,428.91	0.00	15,251.37
	07/27/23	23	3	P001	CK		payargo		2,428.91	0.00	12,822.46
	08/04/23	23	3	P001	CK				121.26	0.00	12,701.20
	10/27/23	23	4	P001	CK		payargo		2,550.17	0.00	10,151.03
	01/29/24	24	1	P001	CK		payargo		2,489.55	0.00	7,661.48
	04/29/24	24	2	P001	CK		payargo		2,489.54	0.00	5,171.94
	07/29/24	24	3	P001	CK		payargo		2,585.97	0.00	2,585.97
								Per Diem Interest:		0.00	2,585.97
13.3	VILLALUZ, ROSALINA/DANILO						120600				0.00
27	55 AVERELL DR						00660 187000		5,177.69	5,406.84	
	MORRIS PLAINS, NJ						07950 0		5,177.67	5,406.83	21,169.03
	55 AVERELL DR						2 307600	0.00			21,169.03
	02/07/23	23	1	P001	CK		CORELOGIC		2,556.93	0.00	18,612.10
	05/03/23	23	2	P001	CK		CORELOGIC		2,556.92	0.00	16,055.18
	08/03/23	23	3	P001	CK		corelogic		2,684.58	0.00	13,370.60
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		2,684.58	0.00	10,686.02
	02/05/24	24	1	P001	CK		CORELOGIC		2,620.76	0.00	8,065.26
	05/06/24	24	2	P001	CK		CORELOGIC		2,620.75	0.00	5,444.51
	08/01/24	24	3	P001	CK		CORELOGIC		2,722.26	0.00	2,722.25
								Per Diem Interest:		0.00	2,722.25
13.3	WALSH, GRACE						120600				0.00
28	53 AVERELL DR						184900		5,142.33	5,369.93	
	MORRIS PLAINS, NJ						07950 0		5,142.33	5,369.93	21,024.52
	53 AVERELL DR						2 305500	0.00			21,024.52
	02/08/23	23	1	P001	CK	109			2,539.46	0.00	18,485.06
	05/08/23	23	1	P001	CK	3401			0.01	0.00	18,485.05
	05/08/23	23	1	R001	CK	3401	deposit error		0.01	0.00	18,485.06
							Original Payment Date: 05/08/23				
	05/08/23	23	1	P001	CK	3401			0.01	0.00	18,485.05
	05/08/23	23	2	P001	CK	3401			2,539.46	0.00	15,945.59
	05/08/23	23	2	R001	CK	3401			2,539.46	0.00	18,485.05
							Original Payment Date: 05/08/23				
	05/08/23	23	2	P001	CK	3401			2,359.46	0.00	16,125.59
	05/26/23	23	2	P001	CK	3403			180.01	1.00	15,945.58
	05/26/23	23	3	P001	CK	3403			0.24	0.00	15,945.34
	08/04/23	23	3	P001	CK	3409			2,666.01	0.00	13,279.33
	11/13/23	23	4	P001	CK	3428			2,666.25	0.00	10,613.08
	02/26/24	24	1	P001	CK	3437			2,602.86	22.12	8,010.22

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13.3	28 02/26/24 24 2 P001 CK 3437 04/29/24 24 2 P001 CK 3441 04/29/24 24 3 P001 CK 3441 08/01/24 24 3 P001 CK 230	WALSH, GRACE	Continued	7.08 2,595.78 7.08 2,696.60	0.00 0.00 0.00 0.00	8,003.14 5,407.36 5,400.28 2,703.68
			Per Diem Interest:		0.00	2,703.68
13.3 29	STEPSUS, KAREN M 51 AVERELL DR MORRIS PLAINS, NJ 51 AVERELL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	120600 184900 07950 0 2 305500	0.00	5,142.33 5,142.33 2,539.47 2,539.47 2,666.25 2,666.25 2,602.86 2,602.86 2,703.68	5,369.93 5,369.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,024.52 21,024.52 18,485.05 15,945.58 13,279.33 10,613.08 8,010.22 5,407.36 2,703.68
			Per Diem Interest:		0.00	2,703.68
13.3 30	STRAHL/CAPORRINO, MARC J/MONA 49 AVERELL DR MORRIS PLAINS, NJ 49 AVERELL DR 01/09/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/10/24 24 1 P001 CK 03/22/24 24 2 P001 CK 07/17/24 24 3 P001 CK	120700 196000 07950 0 2 316700	0.00	5,330.86 5,330.85 2,632.57 2,632.57 2,764.00 2,763.99 2,698.29 2,698.28 2,802.80	5,566.80 5,566.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,795.29 21,795.29 19,162.72 16,530.15 13,766.15 11,002.16 8,303.87 5,605.59 2,802.79
			Per Diem Interest:		0.00	2,802.79
14 1	KULESZA, WESLEY/CELINA 840 MOUNTAIN WAY MORRIS PLAINS, NJ 840 MOUNTAIN WAY 01/31/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	149900 229700 00672 0 07950 0 2 379600	0.00	6,389.63 6,389.61 3,155.43 3,155.42 3,312.96 3,312.96 3,234.20 3,234.19 3,359.46	6,672.42 6,672.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,124.07 26,124.07 22,968.64 19,813.22 16,500.26 13,187.30 9,953.10 6,718.91 3,359.45
			Per Diem Interest:		0.00	3,359.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 2	FOWLIE, PAUL S/DARIAN V 830 MOUNTAIN WAY MORRIS PLAINS, NJ 830 MOUNTAIN WAY 11/10/22 23 1 P001 CK 5490 02/08/23 23 1 P001 CK 5503 02/08/23 23 2 P001 CK 5503 05/08/23 23 2 P001 CK 5510 05/08/23 23 3 P001 CK 5510 08/28/23 23 3 P001 CK 5517 11/02/23 23 4 P001 CK 5535 02/09/24 24 1 P001 CK 5548 05/03/24 24 2 P001 CK 5557	194100 210400 07950 0 2 404500	0.00	6,808.75 6,808.75 0.01 3,362.40 0.01 3,362.40 0.01 3,530.26 3,530.27 3,446.34 3,446.34	7,110.10 7,110.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,837.70 27,837.70 27,837.69 24,475.29 24,475.28 21,112.88 21,112.87 17,582.61 14,052.34 10,606.00 7,159.66 7,159.66
				Per Diem Interest:	0.00	
14 3	HAYEK, MADHAT/MARIA ELENA 820 MOUNTAIN WAY MORRIS PLAINS, NJ 820 MOUNTAIN WAY 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/31/23 23 4 P001 CK 255 10/31/23 24 1 P001 CK 255 02/09/24 24 1 P001 CK 05/13/24 24 2 P001 CK	177600 158500 07950 0 2 336100	0.00	5,657.41 5,657.40 2,793.83 2,793.83 2,933.32 2,933.31 0.69 2,862.89 2,851.39	5,907.81 5,907.79 0.00 0.00 0.00 0.00 0.00 0.00 12.18	0.00 23,130.41 23,130.41 20,336.58 17,542.75 14,609.43 11,676.12 11,675.43 8,812.54 5,961.15 5,961.40
				Per Diem Interest:	0.25	
14 4	HUSKA/SUPEL, GARY/BARBARA 780 MOUNTAIN WAY MORRIS PLAINS, NJ 780 MOUNTAIN WAY 02/15/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/22/24 24 2 P001 CK 08/14/24 24 3 P001 CK	201900 221800 07950 0 2 423700	0.00	7,131.94 7,131.93 3,522.01 3,522.01 3,697.84 3,697.83 3,609.93 3,609.92 3,749.75	7,447.59 7,447.57 18.82 0.00 0.00 0.00 0.00 29.15 0.00	0.00 29,159.03 29,159.03 25,637.02 22,115.01 18,417.17 14,719.34 11,109.41 7,499.49 3,749.74 3,749.74
				Per Diem Interest:	0.00	
14 5	PIZA, JORGE/MARIBEL 760 MOUNTAIN WAY MORRIS PLAINS, NJ 760 MOUNTAIN WAY 02/10/23 23 1 P001 CK 7392 05/11/23 23 2 P001 CK 7403 08/15/23 23 2 P001 CK 0036 08/15/23 23 3 P001 CK 0036 10/31/23 23 4 P001 CK 7405	208500 192100 07950 0 2 400600	0.00	6,743.11 6,743.10 3,329.99 3,317.51 12.48 3,496.24 3,496.23	7,041.55 7,041.53 0.00 12.48 0.59 0.00 0.00	0.00 27,569.29 27,569.29 24,239.30 20,921.79 20,909.31 17,413.07 13,916.84

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14	5	PIZA, JORGE/MARIBEL	Continued			
	02/09/24 24 1 P001 CK 7411			3,413.12	0.00	10,503.72
	06/05/24 24 2 P001 CK 151			3,413.11	43.85	7,090.61
			Per Diem Interest:		0.00	7,090.61
14	700 MOUNTAIN WAY, LLC	212200				0.00
6	51 GIBRALTAR DR SUITE 2D	85250 0		3,571.87	10,118.63	
	MORRIS PLAINS, NJ	07950 0		3,571.85	10,118.62	27,380.97
	750 MOUNTAIN WAY	4C 212200	0.00			27,380.97
	02/01/23 23 1 P001 CK 4308			1,763.92	0.00	25,617.05
	05/01/23 23 2 P001 CK 4472			1,763.91	0.00	23,853.14
	08/24/23 23 3 P001 CK 4686			1,851.97	0.00	22,001.17
	11/08/23 23 4 P001 CK 4846			1,851.97	0.00	20,149.20
	02/09/24 24 1 P001 CK 1100			1,807.95	0.00	18,341.25
	05/03/24 24 2 P001 CK 1224			1,807.94	0.00	16,533.31
			Per Diem Interest:		0.00	16,533.31
14	700 MOUNTAIN WAY LLC	1260000				0.00
6.01	51 GIBRALTAR DR, SUITE 2D	85250 5341000		88,860.44	121,590.42	
	MORRIS PLAINS, NJ	07950 0		88,860.43	121,590.41	420,901.70
	32-114 ARLENE CT	4C 6601000	0.00			420,901.70
	10/13/22 23 1 J065	2022 Added	Seq 6	11,125.45	0.00	432,027.15
	10/13/22 23 1 J065	2022 Added	Seq 5	11,125.45	0.00	443,152.60
	12/09/22 23 1 P001 CK 4239			97.63	0.00	443,054.97
	02/01/23 23 1 P001 CK 4310			54,773.19	0.00	388,281.78
	10/13/22 23 2 J065	2022 Added	Seq 6	11,125.45	0.00	399,407.23
	10/13/22 23 2 J065	2022 Added	Seq 5	11,125.45	0.00	410,532.68
	02/01/23 23 2 P001 CK 4310			97.63	0.00	410,435.05
	05/01/23 23 2 P001 CK 4470			54,870.81	0.00	355,564.24
	08/24/23 23 3 P001 CK 4687			57,610.23	0.00	297,954.01
	10/11/23 23 4 J065	2023 Added	Seq 7	7,138.64	0.00	305,092.65
	11/08/23 23 4 P001 CK 4865			7,138.64	0.00	297,954.01
	11/08/23 23 4 P001 CK 4847			57,610.22	0.00	240,343.79
	10/11/23 24 1 J065	2023 Added	Seq 7	5,353.97	0.00	245,697.76
	02/09/24 24 1 P001 CK 1095			56,240.52	0.00	189,457.24
	02/09/24 24 1 P001 CK 1100			5,353.97	0.00	184,103.27
	10/11/23 24 2 J065	2023 Added	Seq 7	5,353.97	0.00	189,457.24
	05/03/24 24 2 P001 CK 1224			56,240.52	0.00	133,216.72
	05/03/24 24 2 P001 CK 1224			5,353.97	0.00	127,862.75
			Per Diem Interest:		0.00	127,862.75
14	700 MOUNTAIN WAY LLC	680000				0.00
6.02	51 GIBRALTAR DR, SUITE 2D	85250 1601200		29,183.07	44,749.35	
	MORRIS PLAINS, NJ	07950 0		29,183.06	44,749.33	147,864.81
	1-63 ARLENE CT	4C 2281200	0.00			147,864.81
	10/13/22 23 1 J065	2022 Added	Seq 2	9,215.24	0.00	157,080.05
	02/01/23 23 1 P001 CK 4309			9,747.24	0.00	147,332.81
	02/01/23 23 1 P001 CK 4309			9,215.24	0.00	138,117.57
	10/13/22 23 2 J065	2022 Added	Seq 2	9,215.24	0.00	147,332.81
	05/01/23 23 2 P001 CK 4471			9,215.24	0.00	138,117.57

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14	6.02	700 MOUNTAIN WAY LLC	Continued			
	05/01/23 23 2 P001 CK 4471			9,747.24	0.00	128,370.33
	08/24/23 23 3 P001 CK 4688			19,909.17	0.00	108,461.16
	10/11/23 23 4 J065	2023 Added	Seq 3	11,941.63	0.00	120,402.79
	11/08/23 23 4 P001 CK 4845			19,909.16	0.00	100,493.63
	11/08/23 23 4 P001 CK 4866			11,941.63	0.00	88,552.00
	10/11/23 24 1 J065	2023 Added	Seq 3	4,478.12	0.00	93,030.12
	02/09/24 24 1 P001 CK 1095			4,478.12	0.00	88,552.00
	02/09/24 24 1 P001 CK 1097			19,435.83	0.00	69,116.17
	10/11/23 24 2 J065	2023 Added	Seq 3	4,478.11	0.00	73,594.28
	05/03/24 24 2 P001 CK 1224			4,478.11	0.00	69,116.17
	05/03/24 24 2 P001 CK 1224			19,435.82	0.00	49,680.35
				Per Diem Interest:	0.00	49,680.35
14	FORGE POND DEVELOPERS LLC	480000				0.00
12.01	51 GIBRALTAR DR, SUITE 2D	0		7,082.10	9,434.70	
	MORRIS PLAINS, NJ	07950 0		7,082.10	9,434.70	33,033.60
	OLD DOVER RD	1 480000	0.00			33,033.60
	02/01/23 23 1 P001 CK 12267			2,992.50	0.00	30,041.10
	05/01/23 23 2 P001 CK 12277			2,992.50	0.00	27,048.60
	08/24/23 23 3 P001 CK 12283			5,186.70	0.00	21,861.90
	11/08/23 23 4 P001 CK 12288			5,186.70	0.00	16,675.20
	02/09/24 24 1 P001 CK 12296			4,089.60	0.00	12,585.60
	05/03/24 24 2 P001 CK 12302			4,089.60	0.00	8,496.00
				Per Diem Interest:	0.00	8,496.00
14	LAKE LENORE ESTATES INC	29800	*Lien**Lien*			0.00
12.02	51 GIBRALTAR DR, SUITE 2D	0		501.62	523.81	
	MORRIS PLAINS, NJ	07950 0		501.61	523.80	2,050.84
	SEASONS GLEN DR	1 29800	0.00			2,050.84
	11/29/23 23 1 J061	transfer to liens		247.72-	0.00	1,803.12
	11/29/23 23 2 J061	transfer to liens		247.71-	0.00	1,555.41
	11/29/23 23 3 J061	transfer to liens		260.08-	0.00	1,295.33
	11/29/23 23 4 J061	transfer to liens		260.08-	0.00	1,035.25
				Per Diem Interest:	37.83	1,073.08
14	CHENG/WANG, ZHIGANG/XIAOYUAN	136700				0.00
12.04	2 ROOKWOOD TER	342400		8,064.46	8,421.39	
	MORRIS PLAINS, NJ	07950 0		8,064.45	8,421.37	32,971.67
	2 ROOKWOOD TER	2 479100	0.00			32,971.67
	02/01/23 23 1 P001 CK			3,982.52	0.00	28,989.15
	05/02/23 23 2 P001 CK			3,982.52	0.00	25,006.63
	07/31/23 23 3 P001 CK			4,181.35	0.00	20,825.28
	10/30/23 23 4 P001 CK			4,181.34	0.00	16,643.94
	01/31/24 24 1 P001 CK			4,081.94	0.00	12,562.00
	04/30/24 24 2 P001 CK			4,081.93	0.00	8,480.07
	07/22/24 24 3 P001 CK			4,240.04	0.00	4,240.03
				Per Diem Interest:	0.00	4,240.03

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14 12.05	SINGHAL, NEERAJ/ANAMIKA 8 ROOKWOOD TER MORRIS PLAINS, NJ 8 ROOKWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137000 00660 318600 07950 0 2 455600	0.00	7,766.15 7,766.14 3,884.43 3,884.43 3,879.00 3,878.99 3,881.72 3,881.71 4,032.06	7,911.06 7,911.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,354.39 31,354.39 27,469.96 23,585.53 19,706.53 15,827.54 11,945.82 8,064.11 4,032.05 4,032.05
				Per Diem Interest:	0.00	
14 12.06	DE SAI, RASESH/JOLLY 14 ROOKWOOD TER MORRIS PLAINS, NJ 14 ROOKWOOD TER 11/28/22 23 1 P001 CK 03/08/23 23 1 P001 CK 42044383 05/02/23 23 2 P001 CK 47290226 08/07/23 23 3 P001 CK 56087727 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137000 00660 342100 07950 0 2 479100	0.00	8,064.46 8,064.45 1.74 3,980.78 3,982.52 4,181.35 4,181.34 4,081.94 4,081.93 4,240.04	8,421.39 8,421.37 0.00 58.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,971.67 32,971.67 32,969.93 28,989.15 25,006.63 20,825.28 16,643.94 12,562.00 8,480.07 4,240.03 4,240.03
				Per Diem Interest:	0.00	
14 12.07	DEGADY, MARC 20 ROOKWOOD TER MORRIS PLAINS, NJ 20 ROOKWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136900 00660 307600 07950 0 2 444500	0.00	7,482.05 7,482.05 3,694.91 3,694.91 3,879.37 3,879.37 3,787.14 3,787.14 3,933.83	7,813.20 7,813.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,590.50 30,590.50 26,895.59 23,200.68 19,321.31 15,441.94 11,654.80 7,867.66 3,933.83 3,933.83
				Per Diem Interest:	0.00	
14 12.08	LAM, YUEN HUNG/TING CHEN 26 ROOKWOOD TER MORRIS PLAINS, NJ 26 ROOKWOOD TER 01/23/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/16/24 24 1 P001 CK 03/27/24 24 2 P001 CK	136800 07950 302100 2 438900	0.00	7,387.79 7,387.79 3,648.36 3,648.36 3,830.50 3,830.49 3,739.43 3,739.43	7,714.77 7,714.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,205.10 30,205.10 26,556.74 22,908.38 19,077.88 15,247.39 11,507.96 7,768.53

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14	12.08 07/25/24 24 3 P001 CK	LAM, YUEN HUNG/TING CHEN	Continued	3,884.27 Per Diem Interest:	0.00 0.00	3,884.26 3,884.26
14 12.09	WANG, HAO/XI HONG 32 ROOKWOOD TER MORRIS PLAINS, NJ 32 ROOKWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136700 00660 284700 07950 0 2 421400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,093.22 7,093.22 3,502.89 3,502.89 3,677.77 3,677.76 3,590.33 3,590.33 3,729.39 Per Diem Interest:	7,407.16 7,407.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,000.75 29,000.75 25,497.86 21,994.97 18,317.20 14,639.44 11,049.11 7,458.78 3,729.39 3,729.39
14 12.10	MYASKOVSKAYA, MARINA 38 ROOKWOOD TER MORRIS PLAINS, NJ 38 ROOKWOOD TER 02/01/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136600 346100 07950 0 2 482700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,125.06 8,125.04 4,012.45 4,012.44 4,212.76 4,212.76 4,112.61 4,112.60 4,271.90 Per Diem Interest:	8,484.66 8,484.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,219.41 33,219.41 29,206.96 25,194.52 20,981.76 16,769.00 12,656.39 8,543.79 4,271.89 4,271.89
14 12.11	SHAH, XITIJ R/ALAP R 44 ROOKWOOD TER MORRIS PLAINS, NJ 44 ROOKWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136500 00660 371400 07950 0 2 507900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,549.23 8,549.23 4,221.92 4,221.92 4,432.70 4,432.69 4,327.31 4,327.31 4,494.92 Per Diem Interest:	8,927.62 8,927.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,953.68 34,953.68 30,731.76 26,509.84 22,077.14 17,644.45 13,317.14 8,989.83 4,494.91 4,494.91
14 12.12	LEVY, ANDREW H/ELYSE B 50 ROOKWOOD TER MORRIS PLAINS, NJ 50 ROOKWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	136600 00660 346500 07950 0 2 483100 CORELOGIC CORELOGIC corelogic	0.00	8,131.79 8,131.78 4,015.77 4,015.77 4,216.26	8,491.70 8,491.68 0.00 0.00 0.00	0.00 33,246.95 33,246.95 29,231.18 25,215.41 20,999.15

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14	12.12	LEVY, ANDREW H/ELYSE B	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	4,216.25	0.00	16,782.90
	02/05/24 24	1 P001 CK	CORELOGIC	4,116.02	0.00	12,666.88
	05/06/24 24	2 P001 CK	CORELOGIC	4,116.01	0.00	8,550.87
	08/01/24 24	3 P001 CK	CORELOGIC	4,275.44	0.00	4,275.43
			Per Diem Interest:		0.00	4,275.43
14	12.13	JAIN, AMIT O/SHILPI	135700			0.00
	56 ROOKWOOD TER		372200	8,549.23	8,927.62	
	MORRIS PLAINS, NJ	07950	0	8,549.23	8,927.60	34,953.68
	56 ROOKWOOD TER	2	507900	0.00		34,953.68
	02/08/23 23	1 P001 CK		4,221.92	0.00	30,731.76
	05/30/23 23	2 P001 CK		4,221.92	49.14	26,509.84
	08/14/23 23	3 P001 CK		4,432.70	0.00	22,077.14
	11/27/23 23	4 P001 CK		4,432.69	46.79	17,644.45
	02/29/24 24	1 P001 CK		4,327.31	48.91	13,317.14
	02/29/24 24	2 P001 CK		4,327.31	0.00	8,989.83
	08/12/24 24	3 P001 CK		4,494.92	0.00	4,494.91
			Per Diem Interest:		0.00	4,494.91
14	12.14	SHAH, SANJAY M/NIMISHA S	145100			0.00
	62 ROOKWOOD TER		440700	9,986.01	10,171.38	
	MORRIS PLAINS, NJ	07950	0	9,986.00	10,171.37	40,314.76
	62 ROOKWOOD TER	2	585800	0.00		40,314.76
	11/01/22 23	1 P001 CK 995005		149.96	0.00	40,164.80
	02/03/23 23	1 P001 CK 995006		4,845.03	0.00	35,319.77
	02/03/23 23	2 P001 CK 995006		149.96	0.00	35,169.81
	05/01/23 23	2 P001 CK 995007		4,845.02	0.00	30,324.79
	05/01/23 23	3 P001 CK 995007		149.96	0.00	30,174.83
	07/28/23 23	3 P001 CK		4,837.09	0.00	25,337.74
	10/30/23 23	4 P001 CK	payargo	4,987.05	0.00	20,350.69
	01/30/24 24	1 P001 CK	payargo	4,991.02	0.00	15,359.67
	04/29/24 24	2 P001 CK	payargo	4,991.02	0.00	10,368.65
			Per Diem Interest:		0.00	10,368.65
14	12.15	SEGAL, VICTORIA	140700			0.00
	61 ROOKWOOD TER	03270	460700	10,123.07	10,571.11	
	MORRIS PLAINS, NJ	07950	0	10,123.07	10,571.10	41,388.35
	61 ROOKWOOD TER	2	601400	0.00		41,388.35
	01/19/23 23	1 P001 CK 26005		4,999.14	0.00	36,389.21
	04/10/23 23	2 P001 CK 26140		4,999.14	0.00	31,390.07
	08/04/23 23	3 P001 CK 26253		5,248.72	0.00	26,141.35
	10/13/23 23	4 P001 CK 26407		5,248.71	0.00	20,892.64
	01/22/24 24	1 P001 CK 26551		5,123.93	0.00	15,768.71
	04/12/24 24	2 P001 CK 26683		5,123.93	0.00	10,644.78
	07/31/24 24	3 P001 CK 26794		5,322.39	0.00	5,322.39
			Per Diem Interest:		0.00	5,322.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 12.16	NAGUIRNERE/MNATSAKANIAN, I/L 21 NUTTING RD MORRIS PLAINS, NJ 21 NUTTING RD	136900 00660 283100 07950 0 2 420000	0.00	7,069.65 7,069.65	7,382.55 7,382.55	0.00 28,904.40 28,904.40
	02/02/23 23 1 P001 CK			3,491.25	0.00	25,413.15
	05/02/23 23 2 P001 CK	payargo		3,491.25	0.00	21,921.90
	08/17/23 23 3 P001 CK	payargo		3,665.55	0.00	18,256.35
	10/18/23 23 4 P001 CK	payargo		3,665.55	0.00	14,590.80
	01/18/24 24 1 P001 CK			3,578.40	0.00	11,012.40
	04/17/24 24 2 P001 CK	payargo		3,578.40	0.00	7,434.00
	08/07/24 24 3 P001 CK	payargo		3,717.00	0.00	3,717.00
				Per Diem Interest:	0.00	3,717.00
14 12.17	RABINOVICH, BORIS/MARINA 15 NUTTING RD MORRIS PLAINS, NJ 15 NUTTING RD	135700 283700 07950 0 2 419400	0.00	7,059.56 7,059.55	7,372.00 7,372.00	0.00 28,863.11 28,863.11
	02/10/23 23 1 P001 CK			3,486.27	0.00	25,376.84
	05/10/23 23 2 P001 CK			3,486.26	0.00	21,890.58
	08/10/23 23 3 P001 CK			3,660.31	0.00	18,230.27
	11/13/23 23 4 P001 CK			3,660.31	0.00	14,569.96
	02/12/24 24 1 P001 CK			3,573.29	0.00	10,996.67
	05/09/24 24 2 P001 CK			3,573.29	0.00	7,423.38
	08/12/24 24 3 P001 CK			3,711.69	0.00	3,711.69
				Per Diem Interest:	0.00	3,711.69
14 12.18	A1 LOTS LLC 26 LAUREL MOUNTAIN WAY CALIFON, NJ 11 NUTTING RD	135900 00660 326700 07830 0 2 462600	0.00	7,786.73 7,786.71	8,131.35 8,131.34	0.00 31,836.13 31,836.13
	02/06/23 23 1 P001 CK	payargo		3,845.37	0.00	27,990.76
	04/28/23 23 2 P001 CK	payargo		3,845.36	0.00	24,145.40
	08/03/23 23 3 P001 CK			4,037.34	0.00	20,108.06
	10/25/23 23 4 P001 CK	payargo		4,037.34	0.00	16,070.72
	12/26/23 24 1 P001 CK 532789			3,941.36	0.00	12,129.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,941.35	0.00	8,188.01
	08/01/24 24 3 P001 CK CORELOGIC			4,094.01	0.00	4,094.00
				Per Diem Interest:	0.00	4,094.00
14 12.19	CHENG, KELVIN C/TINA 5 NUTTING RD MORRIS PLAINS, NJ 5 NUTTING RD	138800 282000 07950 0 2 420800	0.00	7,083.12 7,083.12	7,396.62 7,396.60	0.00 28,959.46 28,959.46
	11/28/22 23 1 P001 CK			3,497.90	0.00	25,461.56
	03/14/23 23 2 P001 CK			3,497.90	0.00	21,963.66
	07/24/23 23 3 P001 CK			3,672.54	0.00	18,291.12
	11/27/23 23 4 P001 CK			3,672.53	47.74	14,618.59
	11/27/23 24 1 P001 CK			3,585.22	0.00	11,033.37
	05/21/24 24 2 P001 CK			3,583.43	35.85	7,449.94
	07/25/24 24 2 P001 CK			1.79	0.06	7,448.15

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14	12.19 07/25/24 24 3 P001 CK	CHENG, KELVIN C/TINA	Continued	3,724.08 Per Diem Interest:	0.00 0.00	3,724.07 3,724.07
14 13	PIRES, DIEGO/ALINE 550 OLD DOVER RD MORRIS PLAINS, NJ 550 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188500 00660 200600 07950 0 2 389100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,549.54 6,549.52 3,234.40 3,234.39 3,395.87 3,395.87 3,315.14 3,315.13 3,443.54 Per Diem Interest:	6,839.41 6,839.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,777.87 26,777.87 23,543.47 20,309.08 16,913.21 13,517.34 10,202.20 6,887.07 3,443.53 3,443.53
14 13.1	EGBELU, PIUS JUDAH/CAROLINE N 546 OLD DOVER RD MORRIS PLAINS, NJ 546 OLD DOVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	178900 00660 296900 07950 0 2 475800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,008.91 8,008.91 3,955.09 3,955.09 4,152.55 4,152.54 4,053.82 4,053.82 4,210.83 Per Diem Interest:	8,363.38 8,363.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,744.56 32,744.56 28,789.47 24,834.38 20,681.83 16,529.29 12,475.47 8,421.65 4,210.82 4,210.82
14 14	HARSANYI, DAVID A/DIANE G 530 OLD DOVER RD MORRIS PLAINS, NJ 534 OLD DOVER RD 03/20/23 23 1 P001 CK 05/15/23 23 2 P001 CK 12/20/23 23 3 P001 CK 12/20/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	100000 60400 07950 0 2 160400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,699.94 2,699.93 1,333.33 1,333.32 1,399.89 1,399.89 1,366.61 1,366.61 1,419.54 Per Diem Interest:	2,819.43 2,819.43 14.52 4.15 43.24 32.93 0.00 0.00 0.00	0.00 11,038.73 11,038.73 9,705.40 8,372.08 6,972.19 5,572.30 4,205.69 2,839.08 1,419.54 1,419.54
14 14.01	HARSANYI, DAVID & DIANE 530 OLD DOVER RD MORRIS PLAINS, NJ OLD DOVER RD 03/20/23 23 1 P001 CK 05/15/23 23 2 P001 CK 12/20/23 23 3 P001 CK	80700 0 07950 0 1 80700 CORELOGIC CORELOGIC CORELOGIC	0.00	1,358.39 1,358.38 670.82 670.82 704.31	1,418.51 1,418.49 7.30 2.09 21.76	0.00 5,553.77 5,553.77 4,882.95 4,212.13 3,507.82

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14	14.01	HARSANYI, DAVID & DIANE	Continued			
	12/20/23 23	4 P001 CK		704.30	7.67	2,803.52
	02/05/24 24	1 P001 CK		687.57	0.00	2,115.95
	05/08/24 24	2 P001 CK		687.56	0.00	1,428.39
	08/08/24 24	3 P001 CK		714.20	0.00	714.19
			Per Diem Interest:		0.00	714.19
14	HARSANYI, DAVID A & DIANE G	201800				0.00
15	530 OLD DOVER RD	427600		10,594.38	11,063.28	
	MORRIS PLAINS, NJ	07950 0		10,594.38	11,063.27	43,315.31
	530 OLD DOVER RD	2 629400	0.00			43,315.31
	03/20/23 23	1 P001 CK		5,231.89	107.76	38,083.42
	05/15/23 23	2 P001 CK		5,231.89	30.79	32,851.53
	12/20/23 23	3 P001 CK		5,493.09	323.85	27,358.44
	12/20/23 23	4 P001 CK		5,493.08	134.58	21,865.36
	02/05/24 24	1 P001 CK		5,362.49	0.00	16,502.87
	05/08/24 24	2 P001 CK		5,362.49	0.00	11,140.38
	08/08/24 24	3 P001 CK		5,570.19	0.00	5,570.19
			Per Diem Interest:		0.00	5,570.19
14	DESAI, VIVEK/POOJA	187200				0.00
16	506 OLD DOVER RD	00660 244800		7,271.64	7,593.48	
	MORRIS PLAINS, NJ	07950 0		7,271.64	7,593.48	29,730.24
	506 OLD DOVER RD	2 432000	0.00			29,730.24
	02/07/23 23	1 P001 CK	CORELOGIC	3,591.00	0.00	26,139.24
	05/03/23 23	2 P001 CK	CORELOGIC	3,591.00	0.00	22,548.24
	08/03/23 23	3 P001 CK	corelogic	3,770.28	0.00	18,777.96
	11/08/23 23	4 P001 CK	CORELOGIC	3,770.28	0.00	15,007.68
	02/05/24 24	1 P001 CK	CORELOGIC	3,680.64	0.00	11,327.04
	05/06/24 24	2 P001 CK	CORELOGIC	3,680.64	0.00	7,646.40
	08/01/24 24	3 P001 CK	CORELOGIC	3,823.20	0.00	3,823.20
			Per Diem Interest:		0.00	3,823.20
14	HARSANYI, DAVID & DIANE G	100000				0.00
16.1	530 OLD DOVER RD	0		1,683.25	1,757.75	
	MORRIS PLAINS, NJ	07950 0		1,683.25	1,757.75	6,882.00
	522 OLD DOVER RD	1 100000	0.00			6,882.00
	03/20/23 23	1 P001 CK		831.25	9.05	6,050.75
	05/15/23 23	2 P001 CK		831.25	2.59	5,219.50
	12/20/23 23	3 P001 CK		872.75	26.96	4,346.75
	12/20/23 23	4 P001 CK		872.75	12.84	3,474.00
	02/05/24 24	1 P001 CK		852.00	0.00	2,622.00
	05/08/24 24	2 P001 CK		852.00	0.00	1,770.00
	08/08/24 24	3 P001 CK		885.00	0.00	885.00
			Per Diem Interest:		0.00	885.00

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14 16.02	DONAHUE, PETER T/ERIN M 500 OLD DOVER RD MORRIS PLAINS, NJ 500 OLD DOVER RD 01/17/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/24/24 24 3 P001 CK	182300 361500 07950 0 2 543800	0.00	9,153.52 9,153.52 4,520.34 4,520.34 4,746.02 4,746.01 4,633.18 4,633.18 4,812.63	9,558.65 9,558.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,424.32 37,424.32 32,903.98 28,383.64 23,637.62 18,891.61 14,258.43 9,625.25 4,812.62 4,812.62
				Per Diem Interest:	0.00	4,812.62
14 17.01	GLENMONT COMMONS HOMEOWNERS ASC INC 91 CLINTON RD, SUITE 2D FAIRFIELD, NJ 558 OLD DOVER RD 01/19/23 23 1 P001 CK 373 04/24/23 23 2 P001 CK 414 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/24/24 24 2 P001 CK 603 07/16/24 24 3 P001 CK	71000 0 07004 0 1 71000	0.00	1,195.11 1,195.11 590.19 590.19 619.65 619.65 604.92 604.92 628.35	1,248.00 1,248.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,886.22 4,886.22 4,296.03 3,705.84 3,086.19 2,466.54 1,861.62 1,256.70 628.35 628.35
				Per Diem Interest:	0.00	628.35
14 17.02	SHAH, TARUN/MANISHA 3 GATHERINGHILL CT MORRIS PLAINS, NJ 3 GATHERINGHILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169000 00660 326600 07950 0 2 495600	0.00	8,342.20 8,342.18 4,119.68 4,119.67 4,325.35 4,325.35 4,222.52 4,222.51 4,386.06	8,711.41 8,711.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,107.19 34,107.19 29,987.51 25,867.84 21,542.49 17,217.14 12,994.62 8,772.11 4,386.05 4,386.05
				Per Diem Interest:	0.00	4,386.05
14 17.03	YERRAM, NAGENDER/JYOTHIRMAI 9 GATHERINGHILL CT MORRIS PLAINS, NJ 9 GATHERINGHILL CT 02/01/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	165200 319300 07950 0 2 484500	0.00	8,155.35 8,155.35 4,027.41 4,027.41 4,228.47 4,228.47 4,127.94 4,127.94 4,287.83	8,516.30 8,516.30 0.00 0.00 0.00 0.00 0.00 32.95 0.00	0.00 33,343.30 33,343.30 29,315.89 25,288.48 21,060.01 16,831.54 12,703.60 8,575.66 4,287.83

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14	17.03	YERRAM, NAGENDER/JYOTHIRMAI	Continued			
			Per Diem Interest:		0.00	4,287.83
14	17.04	BALARAMAKRISHNAN/VIDHYA, A/M	165200			0.00
		15 GATHERINGHILL CT	00660 399000	9,496.91	9,917.22	
		MORRIS PLAINS, NJ	07950 0	9,496.89	9,917.22	38,828.24
		15 GATHERINGHILL CT	2 564200	0.00		38,828.24
		02/07/23 23 1 P001 CK	CORELOGIC	4,689.92	0.00	34,138.32
		05/03/23 23 2 P001 CK	CORELOGIC	4,689.91	0.00	29,448.41
		08/03/23 23 3 P001 CK	corelogic	4,924.05	0.00	24,524.36
		11/08/23 23 4 P001 CK	CORELOGIC	4,924.05	0.00	19,600.31
		02/05/24 24 1 P001 CK	CORELOGIC	4,806.99	0.00	14,793.32
		05/06/24 24 2 P001 CK	CORELOGIC	4,806.98	0.00	9,986.34
		08/01/24 24 3 P001 CK	CORELOGIC	4,993.17	0.00	4,993.17
			Per Diem Interest:		0.00	4,993.17
14	17.05	EASWARAN/VENKAT, LAKSHMAN T/SAVITHA	165200			0.00
		21 GATHERINGHILL CT	00660 348200	8,641.81	9,024.29	
		MORRIS PLAINS, NJ	07950 0	8,641.81	9,024.28	35,332.19
		21 GATHERINGHILL CT	2 513400	0.00		35,332.19
		02/07/23 23 1 P001 CK	CORELOGIC	4,267.64	0.00	31,064.55
		05/03/23 23 2 P001 CK	CORELOGIC	4,267.64	0.00	26,796.91
		08/03/23 23 3 P001 CK	corelogic	4,480.70	0.00	22,316.21
		11/08/23 23 4 P001 CK	CORELOGIC	4,480.69	0.00	17,835.52
		02/05/24 24 1 P001 CK	CORELOGIC	4,374.17	0.00	13,461.35
		05/06/24 24 2 P001 CK	CORELOGIC	4,374.17	0.00	9,087.18
		08/01/24 24 3 P001 CK	CORELOGIC	4,543.59	0.00	4,543.59
			Per Diem Interest:		0.00	4,543.59
14	17.06	FARAG, KARIM/SILVIA	165200			0.00
		27 GATHERINGHILL CT	00660 350300	8,677.16	9,061.21	
		MORRIS PLAINS, NJ	07950 0	8,677.15	9,061.20	35,476.72
		27 GATHERINGHILL CT	2 515500	0.00		35,476.72
		02/07/23 23 1 P001 CK	CORELOGIC	4,285.10	0.00	31,191.62
		05/03/23 23 2 P001 CK	CORELOGIC	4,285.09	0.00	26,906.53
		08/03/23 23 3 P001 CK	corelogic	4,499.03	0.00	22,407.50
		11/08/23 23 4 P001 CK	CORELOGIC	4,499.02	0.00	17,908.48
		02/05/24 24 1 P001 CK	CORELOGIC	4,392.06	0.00	13,516.42
		05/06/24 24 2 P001 CK	CORELOGIC	4,392.06	0.00	9,124.36
		08/01/24 24 3 P001 CK	CORELOGIC	4,562.18	0.00	4,562.18
			Per Diem Interest:		0.00	4,562.18
14	17.07	JAYARAJAN/NAMBIAR, KRISHNA P/RENU	165200			0.00
		33 GATHERINGHILL CT	00660 364700	8,919.55	9,314.32	
		MORRIS PLAINS, NJ	07950 0	8,919.54	9,314.31	36,467.72
		33 GATHERINGHILL CT	2 529900	0.00		36,467.72
		02/07/23 23 1 P001 CK	CORELOGIC	4,404.80	0.00	32,062.92
		05/03/23 23 2 P001 CK	CORELOGIC	4,404.79	0.00	27,658.13
		08/03/23 23 3 P001 CK	corelogic	4,624.70	0.00	23,033.43
		11/08/23 23 4 P001 CK	CORELOGIC	4,624.70	0.00	18,408.73

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14	17.07	JAYARAJAN/NAMBIAR, KRISHNA P/RENU	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		4,514.75	0.00	13,893.98
	05/06/24 24	2 P001 CK CORELOGIC		4,514.75	0.00	9,379.23
	08/01/24 24	3 P001 CK CORELOGIC		4,689.62	0.00	4,689.61
			Per Diem Interest:		0.00	4,689.61
14	17.08	AGARWAL, PUNIT/RUCHIKA				0.00
		39 GATHERINGHILL CT	00660 358000	8,860.63	9,252.80	
		MORRIS PLAINS, NJ	07950 0	8,860.63	9,252.79	36,226.85
		39 GATHERINGHILL CT	2 526400			36,226.85
	02/07/23 23	1 P001 CK CORELOGIC		4,375.70	0.00	31,851.15
	05/03/23 23	2 P001 CK CORELOGIC		4,375.70	0.00	27,475.45
	08/03/23 23	3 P001 CK corelogic		4,594.16	0.00	22,881.29
	11/08/23 23	4 P001 CK CORELOGIC		4,594.15	0.00	18,287.14
	02/05/24 24	1 P001 CK CORELOGIC		4,484.93	0.00	13,802.21
	05/06/24 24	2 P001 CK CORELOGIC		4,484.93	0.00	9,317.28
	08/01/24 24	3 P001 CK CORELOGIC		4,658.64	0.00	4,658.64
			Per Diem Interest:		0.00	4,658.64
14	17.09	FIGUEROA/JAIME, SAUL J/TERESA LARA-	175300			0.00
		45 GATHERINGHILL CT	00660 336800	8,619.93	9,001.45	
		MORRIS PLAINS, NJ	07950 0	8,619.92	9,001.43	35,242.73
		45 GATHERINGHILL CT	2 512100			35,242.73
	02/07/23 23	1 P001 CK CORELOGIC		4,256.83	0.00	30,985.90
	05/03/23 23	2 P001 CK CORELOGIC		4,256.83	0.00	26,729.07
	08/03/23 23	3 P001 CK corelogic		4,469.36	0.00	22,259.71
	11/08/23 23	4 P001 CK CORELOGIC		4,469.35	0.00	17,790.36
	02/05/24 24	1 P001 CK CORELOGIC		4,363.10	0.00	13,427.26
	05/06/24 24	2 P001 CK CORELOGIC		4,363.09	0.00	9,064.17
	08/01/24 24	3 P001 CK CORELOGIC		4,532.09	0.00	4,532.08
			Per Diem Interest:		0.00	4,532.08
14	17.10	MUNIGALA/MAHANKALI, LAXMAN/SHIVA	178700			0.00
		51 GATHERINGHILL CT	00660 394300	9,645.03	10,071.91	
		MORRIS PLAINS, NJ	07950 0	9,645.02	10,071.90	39,433.86
		51 GATHERINGHILL CT	2 573000			39,433.86
	02/07/23 23	1 P001 CK CORELOGIC		4,763.07	0.00	34,670.79
	05/03/23 23	2 P001 CK CORELOGIC		4,763.06	0.00	29,907.73
	08/03/23 23	3 P001 CK corelogic		5,000.86	0.00	24,906.87
	11/08/23 23	4 P001 CK CORELOGIC		5,000.85	0.00	19,906.02
	02/05/24 24	1 P001 CK CORELOGIC		4,881.96	0.00	15,024.06
	05/06/24 24	2 P001 CK CORELOGIC		4,881.96	0.00	10,142.10
	08/01/24 24	3 P001 CK CORELOGIC		5,071.05	0.00	5,071.05
			Per Diem Interest:		0.00	5,071.05
14	17.11	ABAD, MARLON/MARIA S	173900			0.00
		57 GATHERINGHILL CT	00660 329800	8,478.54	8,853.79	
		MORRIS PLAINS, NJ	07950 0	8,478.53	8,853.77	34,664.63
		57 GATHERINGHILL CT	2 503700			34,664.63
	02/13/23 23	1 P001 CK		4,187.01	20.12	30,477.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.11	ABAD, MARLON/MARIA S	Continued			
	05/19/23 23	2 P001 CK		4,187.01	30.18	26,290.61
	08/25/23 23	3 P001 CK		4,396.04	0.00	21,894.57
	11/17/23 23	4 P001 CK		4,396.03	28.50	17,498.54
	02/06/24 24	1 P001 CK		4,291.53	0.00	13,207.01
	05/20/24 24	2 P001 CK		4,291.52	32.85	8,915.49
			Per Diem Interest:		0.00	8,915.49
14	17.12	SPINDLER, DANIEL/KRISTEN				0.00
	63 GATHERINGHILL CT	00660 324000		8,251.30	8,616.49	
	MORRIS PLAINS, NJ	07950 0		8,251.29	8,616.48	33,735.56
	63 GATHERINGHILL CT	2 490200	0.00			33,735.56
	02/07/23 23	1 P001 CK	CORELOGIC	4,074.79	0.00	29,660.77
	05/03/23 23	2 P001 CK	CORELOGIC	4,074.79	0.00	25,585.98
	08/03/23 23	3 P001 CK	corelogic	4,278.22	0.00	21,307.76
	11/08/23 23	4 P001 CK	CORELOGIC	4,278.21	0.00	17,029.55
	02/05/24 24	1 P001 CK	CORELOGIC	4,176.51	0.00	12,853.04
	05/06/24 24	2 P001 CK	CORELOGIC	4,176.50	0.00	8,676.54
	08/01/24 24	3 P001 CK	CORELOGIC	4,338.27	0.00	4,338.27
			Per Diem Interest:		0.00	4,338.27
14	17.13	HUANG, FEI/ZHEN				0.00
	69 GATHERINGHILL CT	00660 337500		8,475.17	8,850.28	
	MORRIS PLAINS, NJ	07950 0		8,475.16	8,850.27	34,650.88
	69 GATHERINGHILL CT	2 503500	0.00			34,650.88
	02/07/23 23	1 P001 CK	CORELOGIC	4,185.35	0.00	30,465.53
	05/03/23 23	2 P001 CK	CORELOGIC	4,185.34	0.00	26,280.19
	08/03/23 23	3 P001 CK	corelogic	4,394.30	0.00	21,885.89
	11/08/23 23	4 P001 CK	CORELOGIC	4,394.29	0.00	17,491.60
	11/30/23 24	1 J163	ROLL CREDITS	101.96-	0.00	17,389.64
	02/05/24 24	1 P001 CK	CORELOGIC	4,187.86	0.00	13,201.78
	05/06/24 24	2 P001 CK	CORELOGIC	4,289.82	0.00	8,911.96
	08/01/24 24	3 P001 CK	CORELOGIC	4,455.98	0.00	4,455.98
			Per Diem Interest:		0.00	4,455.98
14	17.14	PATEL, BHAVIKA A/AMRISH B				0.00
	75 GATHERINGHILL CT	00660 404600		9,700.58	10,129.92	
	MORRIS PLAINS, NJ	07950 0		9,700.57	10,129.91	39,660.98
	75 GATHERINGHILL CT	2 576300	0.00			39,660.98
	02/07/23 23	1 P001 CK	CORELOGIC	4,790.50	0.00	34,870.48
	05/03/23 23	2 P001 CK	CORELOGIC	4,790.49	0.00	30,079.99
	08/03/23 23	3 P001 CK	corelogic	5,029.66	0.00	25,050.33
	11/08/23 23	4 P001 CK	CORELOGIC	5,029.66	0.00	20,020.67
	02/05/24 24	1 P001 CK	CORELOGIC	4,910.08	0.00	15,110.59
	05/06/24 24	2 P001 CK	CORELOGIC	4,910.08	0.00	10,200.51
	08/01/24 24	3 P001 CK	CORELOGIC	5,100.26	0.00	5,100.25
			Per Diem Interest:		0.00	5,100.25

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14 17.15	SULTAN/MATIN, GHALIB/NADIA 81 GATHERINGHILL CT MORRIS PLAINS, NJ 81 GATHERINGHILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178300 430400 07950 0 2 608700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,245.95 10,245.94 5,059.82 5,059.82 5,312.43 5,312.42 5,186.13 5,186.12 5,387.00 Per Diem Interest:	10,699.43 10,699.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,890.73 41,890.73 36,830.91 31,771.09 26,458.66 21,146.24 15,960.11 10,773.99 5,386.99 5,386.99
14 17.16	RATH, SOUMENDRA KUMAR/NIBEDITA 87 GATHERINGHILL CT MORRIS PLAINS, NJ 87 GATHERINGHILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175700 392800 07950 0 2 568500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,569.28 9,569.28 4,725.66 4,725.66 4,961.58 4,961.58 4,843.62 4,843.62 5,031.23 Per Diem Interest:	9,992.81 9,992.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,124.18 39,124.18 34,398.52 29,672.86 24,711.28 19,749.70 14,906.08 10,062.46 5,031.23 5,031.23
14 17.17	PATEL, CHANDRAKANT V/CHHAYA 93 GATHERINGHILL CT MORRIS PLAINS, NJ 93 GATHERINGHILL CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179600 378200 07950 0 2 557800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	9,389.18 9,389.17 4,636.72 4,636.71 4,868.20 4,868.20 4,752.46 4,752.46 4,936.53 Per Diem Interest:	9,804.73 9,804.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,387.80 38,387.80 33,751.08 29,114.37 24,246.17 19,377.97 14,625.51 9,873.05 4,936.52 4,936.52
14 17.18	PATEL, TEJASKUMAR/VARSHABEN 99 GATHERINGHILL CT MORRIS PLAINS, NJ 99 GATHERINGHILL CT 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/01/24 24 2 P001 CK 08/12/24 24 3 P001 CK	177800 386200 07950 0 2 564000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,493.53 9,493.53 4,688.25 4,688.25 4,922.31 4,922.31 4,805.28 4,805.28 4,991.40	9,913.71 9,913.71 52.04 0.00 96.09 0.00 0.00 0.00 0.00	0.00 38,814.48 38,814.48 34,126.23 29,437.98 24,515.67 19,593.36 14,788.08 9,982.80 4,991.40

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14	17.18	PATEL, TEJASKUMAR/VARSHABEN	Continued			
			Per Diem Interest:		0.00	4,991.40
14	MANICKA/LAGUDUVA. R/L	173700				0.00
17.19	78 GATHERINGHILL CT	00660 375200		9,239.37	9,648.29	
	MORRIS PLAINS, NJ	07950 0		9,239.36	9,648.28	37,775.30
	78 GATHERINGHILL CT	2 548900	0.00			37,775.30
	02/07/23 23 1 P001 CK	CORELOGIC		4,562.74	0.00	33,212.56
	05/03/23 23 2 P001 CK	CORELOGIC		4,562.73	0.00	28,649.83
	08/03/23 23 3 P001 CK	corelogic		4,790.52	0.00	23,859.31
	11/08/23 23 4 P001 CK	CORELOGIC		4,790.52	0.00	19,068.79
	02/05/24 24 1 P001 CK	CORELOGIC		4,676.63	0.00	14,392.16
	05/06/24 24 2 P001 CK	CORELOGIC		4,676.63	0.00	9,715.53
	08/01/24 24 3 P001 CK	CORELOGIC		4,857.77	0.00	4,857.76
			Per Diem Interest:		0.00	4,857.76
14	JHAVERI, PRIMAL	174200				0.00
17.20	72 GATHERINGHILL CT	409500		9,825.14	10,259.99	
	MORRIS PLAINS, NJ	07950 0		9,825.13	10,259.97	40,170.23
	72 GATHERINGHILL CT	2 583700	0.00			40,170.23
	02/10/23 23 1 P001 CK	payargo		4,852.01	0.00	35,318.22
	05/09/23 23 2 P001 CK	PAYARGO CORRECTION FOR HO		4,852.01	0.00	30,466.21
	08/14/23 23 3 P001 CK 85811050			5,094.24	0.00	25,371.97
	11/08/23 23 4 P001 CK 886528			5,094.23	0.00	20,277.74
	02/08/24 24 1 P001 CK 16250805			4,973.13	0.00	15,304.61
	05/06/24 24 2 P001 CK 42949248			4,973.12	0.00	10,331.49
	05/06/24 24 3 P001 CK 42949248			0.01	0.00	10,331.48
			Per Diem Interest:		0.00	10,331.48
14	FATA, JOHN W/GINA	175300				0.00
17.21	66 GATHERINGHILL CT	355100		8,927.96	9,323.11	
	MORRIS PLAINS, NJ	07950 0		8,927.96	9,323.10	36,502.13
	66 GATHERINGHILL CT	2 530400	0.00			36,502.13
	07/31/23 23 1 P001 CK			4,408.95	320.02	32,093.18
	07/31/23 23 2 P001 CK			4,408.95	196.20	27,684.23
	04/26/24 23 3 P001 CK 4181497			4,629.07	502.93	23,055.16
	04/26/24 23 4 P001 CK 4181497			4,629.06	405.04	18,426.10
	04/26/24 24 1 P001 CK 5068			3,611.04	0.00	14,815.06
	04/26/24 24 1 P001 CK 4181497			907.97	0.00	13,907.09
	04/26/24 24 1 P001 CK 4181497			0.00	192.06	13,907.09
	04/26/24 24 1 PCOS CK 4181497	TAX SALE COST		0.00	100.00	13,907.09
	04/26/24 24 2 P001 CK 5068			4,519.01	0.00	9,388.08
			Per Diem Interest:		0.00	9,388.08
14	NG/PONG, CLARK K/CHIN-TSAI	176300				0.00
17.22	60 GATHERINGHILL CT	00660 374700		9,274.71	9,685.20	
	MORRIS PLAINS, NJ	07950 0		9,274.71	9,685.20	37,919.82
	60 GATHERINGHILL CT	2 551000	0.00			37,919.82
	02/07/23 23 1 P001 CK	CORELOGIC		4,580.19	0.00	33,339.63
	05/03/23 23 2 P001 CK	CORELOGIC		4,580.19	0.00	28,759.44

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14	17.22	NG/PONG, CLARK K/CHIN-TSAI	Continued			
	08/03/23 23 3 P001 CK	corelogic		4,808.85	0.00	23,950.59
	11/08/23 23 4 P001 CK	CORELOGIC		4,808.85	0.00	19,141.74
	02/05/24 24 1 P001 CK	CORELOGIC		4,694.52	0.00	14,447.22
	05/06/24 24 2 P001 CK	CORELOGIC		4,694.52	0.00	9,752.70
	08/01/24 24 3 P001 CK	CORELOGIC		4,876.35	0.00	4,876.35
			Per Diem Interest:		0.00	4,876.35
14	17.23	ISIBOR, CHRIS N	176100			0.00
	54 GATHERINGHILL CT	00660 374700		9,271.35	9,681.69	
	MORRIS PLAINS, NJ	07950 0		9,271.34	9,681.68	37,906.06
	54 GATHERINGHILL CT	2 550800	0.00			37,906.06
	02/07/23 23 1 P001 CK	CORELOGIC		4,578.53	0.00	33,327.53
	05/03/23 23 2 P001 CK	CORELOGIC		4,578.52	0.00	28,749.01
	08/03/23 23 3 P001 CK	corelogic		4,807.11	0.00	23,941.90
	11/08/23 23 4 P001 CK	CORELOGIC		4,807.11	0.00	19,134.79
	02/05/24 24 1 P001 CK	CORELOGIC		4,692.82	0.00	14,441.97
	05/06/24 24 2 P001 CK	CORELOGIC		4,692.82	0.00	9,749.15
	08/01/24 24 3 P001 CK	CORELOGIC		4,874.58	0.00	4,874.57
			Per Diem Interest:		0.00	4,874.57
14	17.24	00, CHEAH Y/SWANG S	176400			0.00
	52 GATHERINGHILL CT	375500		9,289.86	9,701.03	
	MORRIS PLAINS, NJ	07950 0		9,289.86	9,701.01	37,981.76
	52 GATHERINGHILL CT	2 551900	0.00			37,981.76
	01/10/23 23 1 P001 CK			4,587.67	0.00	33,394.09
	04/10/23 23 2 P001 CK			4,587.67	0.00	28,806.42
	07/19/23 23 3 P001 CK			4,816.71	0.00	23,989.71
	09/28/23 23 4 P001 CK			4,816.70	0.00	19,173.01
	01/16/24 24 1 P001 CK			4,702.19	0.00	14,470.82
	04/11/24 24 2 P001 CK			4,702.19	0.00	9,768.63
	07/24/24 24 3 P001 CK			4,884.32	0.00	4,884.31
			Per Diem Interest:		0.00	4,884.31
14	17.25	JAYAN/SESHADRI, MEENA/JAYAN	169800			0.00
	20 EVENTIDE CT	00660 376800		9,200.66	9,607.86	
	MORRIS PLAINS, NJ	07950 0		9,200.64	9,607.85	37,617.01
	20 EVENTIDE CT	2 546600	0.00			37,617.01
	02/07/23 23 1 P001 CK	CORELOGIC		4,543.62	0.00	33,073.39
	05/03/23 23 2 P001 CK	CORELOGIC		4,543.61	0.00	28,529.78
	08/03/23 23 3 P001 CK	corelogic		4,770.45	0.00	23,759.33
	11/08/23 23 4 P001 CK	CORELOGIC		4,770.45	0.00	18,988.88
	02/05/24 24 1 P001 CK	CORELOGIC		4,657.04	0.00	14,331.84
	05/06/24 24 2 P001 CK	CORELOGIC		4,657.03	0.00	9,674.81
	08/01/24 24 3 P001 CK	CORELOGIC		4,837.41	0.00	4,837.40
			Per Diem Interest:		0.00	4,837.40

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14 17.26	DESAI, JAYESH/DIPITI 14 EVENTIDE CT MORRIS PLAINS, NJ 14 EVENTIDE CT 11/25/22 23 1 P001 CK 02/10/23 23 1 P001 CK 05/04/23 23 2 P001 CK 101 08/04/23 23 3 P001 CK 372 11/08/23 23 4 P001 CK 112 01/09/24 24 1 P001 CS 05/08/24 24 2 P001 CK 360 05/08/24 24 2 P001 CS 07/29/24 24 3 P001 CS 07/29/24 24 3 P001 CK 399	170000 00672 380100 07950 0 2 550100 payargo	0.00	9,259.57 9,259.55 8.24 4,564.47 4,572.70 4,801.00 4,801.00 4,686.86 1,686.85 3,000.00 2,500.00 2,368.39	9,669.39 9,669.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,857.89 37,857.89 37,849.65 33,285.18 28,712.48 23,911.48 19,110.48 14,423.62 12,736.77 9,736.77 7,236.77 4,868.38 4,868.38
				Per Diem Interest:	0.00	4,868.38
14 17.27	BU/JIANG, GUANGMING/HONG 8 EVENTIDE CT MORRIS PLAINS, NJ 8 EVENTIDE CT 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	171100 372800 07950 0 2 543900	0.00	9,155.20 9,155.20 4,521.17 4,521.17 4,746.89 4,746.88 4,634.03 4,634.03 4,813.52	9,560.41 9,560.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,431.20 37,431.20 32,910.03 28,388.86 23,641.97 18,895.09 14,261.06 9,627.03 4,813.51 4,813.51
				Per Diem Interest:	0.00	4,813.51
14 17.28	UPADHYAY, HIMANSHU/GRISHMA 2 EVENTIDE CT MORRIS PLINS NJ 2 EVENTIDE CT 05/15/23 23 1 P001 CK 86202219-3 05/15/23 23 1 P001 CK 86202219-3 09/05/23 23 1 P001 CK 25323 05/15/23 23 2 P001 CK 86202219-3 05/15/23 23 2 PCOS CK 86202219-3 TAX SALE COST 09/05/23 23 2 P001 CK 25323 09/05/23 23 3 P001 CK 25323 10/19/23 23 3 P001 CK 25604 10/19/23 23 4 P001 CK 25604 12/01/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/18/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	167700 00660 406100 07950 0 2 573800	0.00	9,658.50 9,658.49 0.00 159.55 4,610.17 0.00 0.00 4,769.71 4,873.60 134.24 5.76 5,002.08 4,888.78 4,888.78 5,078.13	10,085.97 10,085.96 248.03 0.00 253.56 33.39 125.00 262.33 85.13 2.95 0.00 62.53 0.00 0.00 0.00	0.00 39,488.92 39,488.92 39,488.92 39,329.37 34,719.20 34,719.20 34,719.20 29,949.49 25,075.89 24,941.65 24,935.89 19,933.81 15,045.03 10,156.25 5,078.12 5,078.12
				Per Diem Interest:	0.00	5,078.12

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14 17.29	SHAH, KUMARPAL S/CCHAYA K 39 SEASONS GLEN DR MORRIS PLAINS, NJ 39 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	167000 00660 352300 07950 0 2 519300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,741.12 8,741.12 4,316.68 4,316.68 4,532.20 4,532.19 4,424.44 4,424.44 4,595.81 Per Diem Interest:	9,128.01 9,127.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,738.24 35,738.24 31,421.56 27,104.88 22,572.68 18,040.49 13,616.05 9,191.61 4,595.80 4,595.80
14 17.30	PATEL, HARDIK BABUBHAI/HETAL HARDIK 35 SEASONS GLEN DR MORRIS PLAINS, NJ 35 SEASONS GLEN DR 01/26/23 23 1 P001 CK 4761598 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150900 00660 262400 07950 0 2 413300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,894.38 6,894.37 3,373.06 3,373.05 3,669.58 3,669.58 3,521.32 3,521.32 3,657.71 Per Diem Interest:	7,327.29 7,327.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,443.32 28,443.32 25,070.26 21,697.21 18,027.63 14,358.05 10,836.73 7,315.41 3,657.70 3,657.70
14 17.31	GURUSAMY/SWAMINATHAN, S/K 7 WINTERSET DR MORRIS PLAINS, NJ 7 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149000 00660 293400 07950 0 2 442400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,446.70 7,446.70 3,677.45 3,677.45 3,861.05 3,861.04 3,769.25 3,769.25 3,915.24 Per Diem Interest:	7,776.29 7,776.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,445.97 30,445.97 26,768.52 23,091.07 19,230.02 15,368.98 11,599.73 7,830.48 3,915.24 3,915.24
14 17.32	LIMBACHIA, PARESH 15 WINTERSET DR MORRIS PLAINS, NJ 15 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154900 00660 325700 07950 0 2 480600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,089.71 8,089.70 3,994.99 3,994.99 4,194.44 4,194.43 4,094.72 4,094.71 4,253.31	8,447.75 8,447.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,074.89 33,074.89 29,079.90 25,084.91 20,890.47 16,696.04 12,601.32 8,506.61 4,253.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.32	LIMBACHIA, PARESH	Continued			
			Per Diem Interest:		0.00	4,253.30
14						0.00
17.33	SOMAYAJI, DINESH/JAYANTHI RAO 21 WINTERSET DR MORRIS PLAINS, NJ 21 WINTERSET DR	154600 332300 07950 0 2 486900	0.00	8,195.75 8,195.75	8,558.49 8,558.47	33,508.46 33,508.46
	02/14/23 23 1 P001 CK			4,047.36	26.31	29,461.10
	12/05/23 23 2 P001 CK			4,047.36	343.90	25,413.74
	12/05/23 23 3 P001 CK			4,249.42	263.46	21,164.32
	12/05/23 23 4 P001 CK			4,249.41	72.24	16,914.91
	12/05/23 24 1 P001 CK			4,148.39	0.00	12,766.52
	05/20/24 24 2 P001 CK			4,148.39	31.49	8,618.13
			Per Diem Interest:		0.00	8,618.13
14						0.00
17.34	JAYANTHI, SUBBARAO/RADHAMADHAVI 27 WINTERSET DR MORRIS PLAINS, NJ 27 WINTERSET DR	151400 298000 07950 0 2 449400	0.00	7,564.53 7,564.53	7,899.33 7,899.32	30,927.71 30,927.71
	12/13/22 23 1 P001 CK			3,735.64	0.00	27,192.07
	03/31/23 23 2 P001 CK			3,735.64	0.00	23,456.43
	08/08/23 23 3 P001 CK			3,922.14	0.00	19,534.29
	09/14/23 23 4 P001 CK			3,922.13	0.00	15,612.16
	01/30/24 24 1 P001 CK			3,828.89	0.00	11,783.27
	04/23/24 24 2 P001 CK			3,828.89	0.00	7,954.38
	08/12/24 24 3 P001 CK			3,977.19	0.00	3,977.19
			Per Diem Interest:		0.00	3,977.19
14						0.00
17.35	IYENGAR, REKHA/VIJAY 33 WINTERSET DR MORRIS PLAINS, NJ 33 WINTERSET DR	151600 347700 07950 0 2 499300	0.00	8,322.18 8,322.18	8,885.30 8,885.28	34,414.94 34,414.94
	02/07/23 23 1 P001 CK	CORELOGIC		4,068.14	0.00	30,346.80
	05/03/23 23 2 P001 CK	CORELOGIC		4,068.14	0.00	26,278.66
	08/03/23 23 3 P001 CK	corelogic		4,439.94	0.00	21,838.72
	10/11/23 23 4 J065	2023 Added	Seq 2	102.24	0.00	21,940.96
	11/08/23 23 4 P001 CK	CORELOGIC		4,542.17	0.00	17,398.79
	10/11/23 24 1 J065	2023 Added	Seq 2	25.56	0.00	17,424.35
	02/05/24 24 1 P001 CK	CORELOGIC		4,279.60	0.00	13,144.75
	10/11/23 24 2 J065	2023 Added	Seq 2	25.56	0.00	13,170.31
	05/06/24 24 2 P001 CK	CORELOGIC		4,279.60	0.00	8,890.71
	08/01/24 24 3 P001 CK	CORELOGIC		4,445.36	0.00	4,445.35
			Per Diem Interest:		0.00	4,445.35
14						0.00
17.36	KAJA, RAJA S/PAVANI 39 WINTERSET DR MORRIS PLAINS, NJ 39 WINTERSET DR	152900 291000 07950 0 2 443900	0.00	7,471.95 7,471.95	7,802.66 7,802.64	30,549.20 30,549.20
	02/07/23 23 1 P001 CK	CORELOGIC		3,689.92	0.00	26,859.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,689.92	0.00	23,169.36

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14	17.36	KAJA, RAJA S/PAVANI	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,874.14	0.00	19,295.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,874.13	0.00	15,421.09
	02/05/24 24 1 P001 CK	CORELOGIC		3,782.03	0.00	11,639.06
	05/06/24 24 2 P001 CK	CORELOGIC		3,782.03	0.00	7,857.03
	08/01/24 24 3 P001 CK CORELOGIC			3,928.52	0.00	3,928.51
			Per Diem Interest:		0.00	3,928.51
14	PATEL, SATISH Z/BHARTI S	153800				0.00
17.37	45 WINTERSET DR	00660 307900		7,771.58	8,115.53	
	MORRIS PLAINS, NJ	07950 0		7,771.56	8,115.52	31,774.19
	45 WINTERSET DR	2 461700	0.00			31,774.19
	02/07/23 23 1 P001 CK	CORELOGIC		3,837.89	0.00	27,936.30
	05/03/23 23 2 P001 CK	CORELOGIC		3,837.88	0.00	24,098.42
	08/03/23 23 3 P001 CK	corelogic		4,029.48	0.00	20,068.94
	11/08/23 23 4 P001 CK	CORELOGIC		4,029.48	0.00	16,039.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,933.69	0.00	12,105.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,933.68	0.00	8,172.09
	08/01/24 24 3 P001 CK CORELOGIC			4,086.05	0.00	4,086.04
			Per Diem Interest:		0.00	4,086.04
14	BANDYOPADHYA, JOYDIP/CHANDRIMA	154700				0.00
17.38	51 WINTERSET DR	00660 299800		7,650.38	7,988.98	
	MORRIS PLAINS, NJ	07950 0		7,650.37	7,988.97	31,278.70
	51 WINTERSET DR	2 454500	0.00			31,278.70
	01/26/23 23 1 P001 CK	WELLS FARGO		3,778.04	0.00	27,500.66
	04/28/23 23 2 P001 CK	WELLS FARGO		3,778.03	0.00	23,722.63
	07/26/23 23 3 P001 CK	WELLS FARGO		3,966.65	0.00	19,755.98
	11/01/23 23 4 P001 CK	WELLS FARGO		3,966.64	0.00	15,789.34
	02/06/24 24 1 P001 CK	WELLS FARGO		3,872.34	0.00	11,917.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,872.34	0.00	8,044.66
	08/01/24 24 3 P001 CK CORELOGIC			4,022.33	0.00	4,022.33
			Per Diem Interest:		0.00	4,022.33
14	SRINIVASAN, SANTHANAKRISHNAN	155500				0.00
17.39	57 WINTERSET DR	00660 308100		7,803.56	8,148.93	
	MORRIS PLAINS, NJ	07950 0		7,803.54	8,148.92	31,904.95
	57 WINTERSET DR	2 463600	0.00			31,904.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,853.68	0.00	28,051.27
	05/03/23 23 2 P001 CK	CORELOGIC		3,853.67	0.00	24,197.60
	08/03/23 23 3 P001 CK	corelogic		4,046.07	0.00	20,151.53
	11/08/23 23 4 P001 CK	CORELOGIC		4,046.07	0.00	16,105.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,949.88	0.00	12,155.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,949.87	0.00	8,205.71
	08/01/24 24 3 P001 CK CORELOGIC			4,102.86	0.00	4,102.85
			Per Diem Interest:		0.00	4,102.85

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14 17.40	YALAMANCHILI, BABU/KUMARI 63 WINTERSET DR MORRIS PLAINS, NJ 63 WINTERSET DR 01/03/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/18/24 24 3 P001 CK	160500 306600 07950 0 2 467100	0.00	7,862.47 7,862.46 3,882.77 3,882.77 4,076.62 4,076.61 3,979.70 3,979.69 4,133.84	8,210.46 8,210.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,145.83 32,145.83 28,263.06 24,380.29 20,303.67 16,227.06 12,247.36 8,267.67 4,133.83 4,133.83
				Per Diem Interest:	0.00	
14 17.41	SATISH, SOWMIYA/ET ALT TRUS 69 WINTERSET DR MORRIS PLAINS, NJ 69 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	170900 334100 07950 0 2 505000	0.00	8,500.42 8,500.41 4,197.82 4,197.81 4,407.39 4,407.38 4,302.60 4,302.60 4,469.25	8,876.64 8,876.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,754.10 34,754.10 30,556.28 26,358.47 21,951.08 17,543.70 13,241.10 8,938.50 4,469.25 4,469.25
				Per Diem Interest:	0.00	
14 17.42	CHELLARAJ, ARUL V/VINOLIA 75 WINTERSET DR MORRIS PLAINS, NJ 75 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175100 309700 07950 0 2 484800	0.00	8,160.40 8,160.40 4,029.90 4,029.90 4,231.10 4,231.09 4,130.50 4,130.50 4,290.48	8,521.58 8,521.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,363.94 33,363.94 29,334.04 25,304.14 21,073.04 16,841.95 12,711.45 8,580.95 4,290.47 4,290.47
				Per Diem Interest:	0.00	
14 17.43	SONG/LI, ZUQIANG/ZHE 81 WINTERSET DR MORRIS PLAINS, NJ 81 WINTERSET DR 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	163600 327900 07950 0 2 491500	0.00	8,273.18 8,273.17 4,085.60 4,085.59 4,289.57 4,289.56 4,187.58 4,187.58 4,349.78	8,639.35 8,639.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,825.04 33,825.04 29,739.44 25,653.85 21,364.28 17,074.72 12,887.14 8,699.56 4,349.78

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14	17.43	SONG/LI, ZUQIANG/ZHE	Continued			
			Per Diem Interest:		0.00	4,349.78
14	REPPEN, GARY S/CARYN S	156000				0.00
17.44	87 WINTERSET DR	00660 265600		7,096.59	7,410.68	
	MORRIS PLAINS, NJ	07950 0		7,096.58	7,410.66	29,014.51
	87 WINTERSET DR	2 421600	0.00			29,014.51
	02/07/23 23 1 P001 CK	CORELOGIC		3,504.55	0.00	25,509.96
	05/03/23 23 2 P001 CK	CORELOGIC		3,504.55	0.00	22,005.41
	08/03/23 23 3 P001 CK	corelogic		3,679.52	0.00	18,325.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,679.51	0.00	14,646.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,592.04	0.00	11,054.34
	05/06/24 24 2 P001 CK	CORELOGIC		3,592.03	0.00	7,462.31
	08/01/24 24 3 P001 CK CORELOGIC			3,731.16	0.00	3,731.15
			Per Diem Interest:		0.00	3,731.15
14	MUNUMA, SURESH B/ARPITA	157300				0.00
17.45	93 WINTERSET DR	00597 297600		7,657.11	7,996.01	
	MORRIS PLAINS, NJ	07950 0		7,657.11	7,995.99	31,306.22
	93 WINTERSET DR	2 454900	0.00			31,306.22
	12/29/22 23 1 P001 CK			3,781.36	0.00	27,524.86
	02/27/23 23 2 P001 CK			3,781.36	0.00	23,743.50
	07/18/23 23 3 P001 CK			3,970.14	0.00	19,773.36
	10/27/23 23 4 P001 CK			3,970.13	0.00	15,803.23
	11/27/23 24 1 P001 CK			3,875.75	0.00	11,927.48
	02/20/24 24 2 P001 CK			3,875.75	0.00	8,051.73
	07/16/24 24 3 P001 CK			4,025.87	0.00	4,025.86
			Per Diem Interest:		0.00	4,025.86
14	MANGLA/GUPTA, AMIT/SHWETA	155300				0.00
17.46	107 SEASONS GLEN DR	00672 274800		7,239.67	7,560.09	
	MORRIS PLAINS, NJ	07950 0		7,239.65	7,560.08	29,599.49
	107 SEASONS GLEN DR	2 430100	0.00			29,599.49
	02/15/23 23 1 J063	roll credits		2.43	0.00	29,601.92
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,575.21	19.20	26,026.71
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.43	0.00	26,024.28
	02/15/23 23 2 J063	roll credits		2.43-	0.00	26,021.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,572.77	0.00	22,449.08
	08/03/23 23 3 P001 CK	corelogic		3,753.70	0.00	18,695.38
	11/08/23 23 4 P001 CK	CORELOGIC		3,753.70	0.00	14,941.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,664.46	0.00	11,277.22
	05/06/24 24 2 P001 CK	CORELOGIC		3,664.45	0.00	7,612.77
	07/25/24 24 3 P001 CK			3,806.39	0.00	3,806.38
			Per Diem Interest:		0.00	3,806.38
14	JOHNSON, JOE ANN	157900				0.00
17.47	115 SEASONS GLEN DR	00660 324100		8,113.27	8,472.36	
	MORRIS PLAINS, NJ	07950 0		8,113.26	8,472.35	33,171.24
	115 SEASONS GLEN DR	2 482000	0.00			33,171.24
	02/02/23 23 1 P001 CK	LERETA		4,006.63	0.00	29,164.61

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14	17.47	JOHNSON, JOE ANN	Continued			
	04/20/23 23 2 P001 CK LERETA			4,006.62	0.00	25,157.99
	08/22/23 23 3 P001 CK LERETA			4,206.66	0.00	20,951.33
	11/08/23 23 4 P001 CK CORELOGIC			4,206.65	0.00	16,744.68
	02/05/24 24 1 P001 CK CORELOGIC			4,106.64	0.00	12,638.04
	05/06/24 24 2 P001 CK CORELOGIC			4,106.64	0.00	8,531.40
	08/01/24 24 3 P001 CK CORELOGIC			4,265.70	0.00	4,265.70
				Per Diem Interest:	0.00	4,265.70
14	MANI/GANESH, NARASIMHAN/SUDHA	181400				0.00
17.48	121 SEASONS GLEN DR	00660 444400		10,533.79	11,000.00	
	MORRIS PLAINS, NJ	07950 0		10,533.78	10,999.99	43,067.56
	121 SEASONS GLEN DR	2 625800	0.00			43,067.56
	02/07/23 23 1 P001 CK CORELOGIC			5,201.97	0.00	37,865.59
	05/03/23 23 2 P001 CK CORELOGIC			5,201.96	0.00	32,663.63
	08/03/23 23 3 P001 CK corelogic			5,461.67	0.00	27,201.96
	11/08/23 23 4 P001 CK CORELOGIC			5,461.67	0.00	21,740.29
	02/05/24 24 1 P001 CK CORELOGIC			5,331.82	0.00	16,408.47
	05/06/24 24 2 P001 CK CORELOGIC			5,331.82	0.00	11,076.65
	08/01/24 24 3 P001 CK CORELOGIC			5,538.33	0.00	5,538.32
				Per Diem Interest:	0.00	5,538.32
14	DADHEECH, ANIL	175800				0.00
17.49	154 SEASONS GLEN DR	00660 416200		9,964.84	10,405.88	
	MORRIS PLAINS, NJ	07950 0		9,964.84	10,405.88	40,741.44
	154 SEASONS GLEN DR	2 592000	0.00			40,741.44
	02/07/23 23 1 P001 CK CORELOGIC			4,921.00	0.00	35,820.44
	05/03/23 23 2 P001 CK CORELOGIC			4,921.00	0.00	30,899.44
	08/03/23 23 3 P001 CK corelogic			5,166.68	0.00	25,732.76
	11/08/23 23 4 P001 CK CORELOGIC			5,166.68	0.00	20,566.08
	02/05/24 24 1 P001 CK CORELOGIC			5,043.84	0.00	15,522.24
	05/06/24 24 2 P001 CK CORELOGIC			5,043.84	0.00	10,478.40
	08/01/24 24 3 P001 CK CORELOGIC			5,239.20	0.00	5,239.20
				Per Diem Interest:	0.00	5,239.20
14	SHAH, ALAP RAJESHKUMAR/VIRALI	151100				0.00
17.50	148 SEASONS GLEN DR	00660 343800		8,330.41	8,699.11	
	MORRIS PLAINS, NJ	07950 0		8,330.41	8,699.09	34,059.02
	148 SEASONS GLEN DR	2 494900	0.00			34,059.02
	02/07/23 23 1 P001 CK CORELOGIC			4,113.86	0.00	29,945.16
	05/03/23 23 2 P001 CK CORELOGIC			4,113.86	0.00	25,831.30
	08/03/23 23 3 P001 CK corelogic			4,319.24	0.00	21,512.06
	11/08/23 23 4 P001 CK CORELOGIC			4,319.23	0.00	17,192.83
	02/05/24 24 1 P001 CK CORELOGIC			4,216.55	0.00	12,976.28
	05/06/24 24 2 P001 CK CORELOGIC			4,216.55	0.00	8,759.73
	08/01/24 24 3 P001 CK CORELOGIC			4,379.87	0.00	4,379.86
				Per Diem Interest:	0.00	4,379.86

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14 17.51	LIMBACHIA, BHARAT/SHOBHANA 142 SEASONS GLEN DR MORRIS PLAINS, NJ 142 SEASONS GLEN DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/09/24 24 3 P001 CK	151700 303000 07950 0 2 454700	0.00	7,653.75 7,653.73 3,779.70 3,779.69 3,968.39 3,968.39 3,874.05 3,874.04 4,024.10	7,992.49 7,992.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,292.45 31,292.45 27,512.75 23,733.06 19,764.67 15,796.28 11,922.23 8,048.19 4,024.09 4,024.09
				Per Diem Interest:	0.00	4,024.09
14 17.52	KURIEN/TOBY, TOBY/SEENA 136 SEASONS GLEN DR MORRIS PLAINS, NJ 136 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	151900 313800 07950 0 2 465700	0.00	7,838.91 7,838.89 3,871.14 3,871.13 4,064.39 4,064.39 3,967.77 3,967.76 4,121.45	8,185.84 8,185.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,049.47 32,049.47 28,178.33 24,307.20 20,242.81 16,178.42 12,210.65 8,242.89 4,121.44 4,121.44
				Per Diem Interest:	0.00	4,121.44
14 17.53	SHAH, SHEFALI 130 SEASONS GLEN DR MORRIS PLAINS, NJ 130 SEASONS GLEN DR 01/27/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 03/28/24 24 2 P001 CK	151900 295800 07950 0 2 447700	0.00	7,535.92 7,535.91 3,721.51 3,721.51 3,907.30 3,907.29 3,814.41 3,814.40	7,869.45 7,869.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,810.71 30,810.71 27,089.20 23,367.69 19,460.39 15,553.10 11,738.69 7,924.29 7,924.29
				Per Diem Interest:	0.00	7,924.29
14 17.54	GUPTA, RAJENDRA/SARITA 124 SEASONS GLEN DR MORRIS PLAINS, NJ 124 SEASONS GLEN DR 02/01/23 23 1 P001 CK 153 05/05/23 23 2 P001 CK 172 08/02/23 23 3 P001 CK 195 11/06/23 23 4 P001 CK 210 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/26/24 24 3 P001 CK	152000 332400 07950 0 2 484400	0.00	8,153.67 8,153.66 4,026.58 4,026.57 4,227.60 4,227.60 4,127.09 4,127.09 4,286.94	8,514.54 8,514.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,336.41 33,336.41 29,309.83 25,283.26 21,055.66 16,828.06 12,700.97 8,573.88 4,286.94 4,286.94
				Per Diem Interest:	0.00	4,286.94

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14 17.55	NGAI, PETER/CARITA 118 SEASONS GLEN DR MORRIS PLAINS, NJ 118 SEASONS GLEN DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/29/23 23 3 P001 CK 793 11/06/23 23 4 P001 CK 3631 02/09/24 24 1 P001 CK 800 05/09/24 24 2 P001 CK 860	152100 355400 07950 0 2 507500 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,542.50 8,542.49 4,218.60 3.01 3.01 3.01- 4,215.58 4,429.21 4,429.20 4,323.90 4,323.90 Per Diem Interest:	8,920.59 8,920.58 23.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,926.16 34,926.16 30,707.56 30,704.55 30,707.56 30,704.55 26,488.97 22,059.76 17,630.56 13,306.66 8,982.76 8,982.76
14 17.56	SRINIVAS/KRISHNAN, RAJ/MEENAKSHI 112 SEASONS GLEN DR MORRIS PLAINS, NJ 112 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152200 325700 07950 0 2 477900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,044.26 8,044.25 3,972.55 3,972.54 4,170.87 4,170.87 4,071.71 4,071.71 4,229.42 Per Diem Interest:	8,400.29 8,400.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,889.08 32,889.08 28,916.53 24,943.99 20,773.12 16,602.25 12,530.54 8,458.83 4,229.41 4,229.41
14 17.57	PARAKH/JAIN, PRATEEK/KAVITA PARAKH 106 SEASONS GLEN DR MORRIS PLAINS, NJ 106 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152300 324600 07950 0 2 476900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,027.43 8,027.42 3,964.24 3,964.23 4,162.14 4,162.14 4,063.19 4,063.19 4,220.57 Per Diem Interest:	8,382.71 8,382.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,820.26 32,820.26 28,856.02 24,891.79 20,729.65 16,567.51 12,504.32 8,441.13 4,220.56 4,220.56
14 17.58	ANIS, AFZAL JAFAR/KHURSHID 132 EDGEFIELD DR MORRIS PLAINS, NJ 100 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	152300 327500 07950 0 2 479800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	8,076.24 8,076.24 3,988.34 3,988.34 4,187.46 4,187.45 4,087.90	8,433.69 8,433.67 0.00 0.00 0.00 0.00 0.00	0.00 33,019.84 33,019.84 29,031.50 25,043.16 20,855.70 16,668.25 12,580.35

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14	17.58	ANIS, AFZAL JAFAR/KHURSHID	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		4,087.90	0.00	8,492.45
	08/01/24 24 3 P001 CK	CORELOGIC		4,246.23	0.00	4,246.22
			Per Diem Interest:		0.00	4,246.22
14	MAGPARANGALAN, MARIO/ROWENA	152400				0.00
17.59	94 SEASONS GLEN DR	00660 325300		8,040.90	8,396.77	
	MORRIS PLAINS, NJ	07950 0		8,040.88	8,396.76	32,875.31
	94 SEASONS GLEN DR	2 477700	0.00			32,875.31
	02/07/23 23 1 P001 CK	CORELOGIC		3,970.89	0.00	28,904.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,970.88	0.00	24,933.54
	08/03/23 23 3 P001 CK	corelogic		4,169.12	0.00	20,764.42
	11/08/23 23 4 P001 CK	CORELOGIC		4,169.12	0.00	16,595.30
	02/05/24 24 1 P001 CK	CORELOGIC		4,070.01	0.00	12,525.29
	05/06/24 24 2 P001 CK	CORELOGIC		4,070.00	0.00	8,455.29
	08/01/24 24 3 P001 CK	CORELOGIC		4,227.65	0.00	4,227.64
			Per Diem Interest:		0.00	4,227.64
14	GARG/RANDHELIA, NIDHI/SATSANG	154200				0.00
17.60	88 SEASONS GLEN DR	00660 333800		8,214.26	8,577.82	
	MORRIS PLAINS, NJ	07950 0		8,214.26	8,577.82	33,584.16
	88 SEASONS GLEN DR	2 488000	0.00			33,584.16
	02/07/23 23 1 P001 CK	CORELOGIC		4,056.50	0.00	29,527.66
	05/03/23 23 2 P001 CK	CORELOGIC		4,056.50	0.00	25,471.16
	08/03/23 23 3 P001 CK	corelogic		4,259.02	0.00	21,212.14
	11/08/23 23 4 P001 CK	CORELOGIC		4,259.02	0.00	16,953.12
	02/05/24 24 1 P001 CK	CORELOGIC		4,157.76	0.00	12,795.36
	05/06/24 24 2 P001 CK	CORELOGIC		4,157.76	0.00	8,637.60
	08/01/24 24 3 P001 CK	CORELOGIC		4,318.80	0.00	4,318.80
			Per Diem Interest:		0.00	4,318.80
14	PATHAK, ALPA B/SAURIN H	145300				0.00
17.61	82 SEASONS GLEN DR	00672 282500		7,200.95	7,519.66	
	MORRIS PLAINS, NJ	07950 0		7,200.95	7,519.64	29,441.20
	82 SEASONS GLEN DR	2 427800	0.00			29,441.20
	11/23/22 23 1 P001 CK	payargo		0.16	0.00	29,441.04
	01/24/23 23 1 P001 CK	38204590		3,555.93	0.00	25,885.11
	01/24/23 23 2 P001 CK	38204590		32.24	0.00	25,852.87
	04/24/23 23 2 P001 CK	46627915		3,523.85	0.00	22,329.02
	04/24/23 23 3 P001 CK	46627915		64.32	0.00	22,264.70
	07/24/23 23 3 P001 CK	54947799		3,588.17	0.00	18,676.53
	08/07/23 23 3 P001 CK	55869014		81.14	0.00	18,595.39
	10/23/23 23 4 P001 CK	payargo		3,733.62	0.00	14,861.77
	01/23/24 24 1 P001 CK	payargo		3,588.17	0.00	11,273.60
	01/30/24 24 1 P001 CK	payargo		56.69	0.00	11,216.91
	04/23/24 24 2 P001 CK	payargo		3,644.86	0.00	7,572.05
	07/23/24 24 3 P001 CK	payargo		3,644.86	0.00	3,927.19
	07/30/24 24 3 P001 CK	payargo		141.17	0.00	3,786.02
			Per Diem Interest:		0.00	3,786.02

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14 17.62	SINOJIA, PERRY/ASHA 76 SEASONS GLEN DR MORRIS PLAINS, NJ 76 SEASONS GLEN DR 01/17/23 23 1 P001 CK 46688500 04/17/23 23 2 P001 CK 63960095 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 69717773 01/16/24 24 1 P001 CK 12419911 04/15/24 24 2 P001 CK 39237724 08/02/24 24 3 P001 CK 56750325	154600 00660 306700 07950 0 2 461300	0.00	7,764.84 7,764.83 3,834.56 3,834.55 4,026.00 4,026.00 3,930.28 3,930.28 4,082.51	8,108.51 8,108.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,746.68 31,746.68 27,912.12 24,077.57 20,051.57 16,025.57 12,095.29 8,165.01 4,082.50 4,082.50
				Per Diem Interest:	0.00	4,082.50
14 17.63	SAXENA, ANIL/SHIKHA 70 SEASONS GLEN DR MORRIS PLAINS, NJ 70 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149100 00660 308500 07950 0 2 457600	0.00	7,702.56 7,702.55 3,803.80 3,803.80 3,993.71 3,993.70 3,898.76 3,898.75 4,049.76	8,043.47 8,043.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,492.03 31,492.03 27,688.23 23,884.43 19,890.72 15,897.02 11,998.26 8,099.51 4,049.75 4,049.75
				Per Diem Interest:	0.00	4,049.75
14 17.64	SHARMA, DHIMAN/CHAITALI D 64 SEASONS GLEN DR MORRIS PLAINS, NJ 64 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133200 00660 264800 07950 0 2 398000	0.00	6,699.34 6,699.33 3,308.38 3,308.37 3,473.55 3,473.54 3,390.96 3,390.96 3,522.30	6,995.85 6,995.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,390.36 27,390.36 24,081.98 20,773.61 17,300.06 13,826.52 10,435.56 7,044.60 3,522.30 3,522.30
				Per Diem Interest:	0.00	3,522.30
14 17.65	SERGHIDOU, ANTIGONI 58 SEASONS GLEN DR MORRIS PLAINS, NJ 58 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147800 00660 269100 07950 0 2 416900	0.00	7,017.48 7,017.47 3,465.49 3,465.48 3,638.49 3,638.49 3,551.99 3,551.99 3,689.57	7,328.06 7,328.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,691.06 28,691.06 25,225.57 21,760.09 18,121.60 14,483.11 10,931.12 7,379.13 3,689.56 3,689.56

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14	17.65	SERGHIDOU, ANTIGONI	Continued			
			Per Diem Interest:		0.00	3,689.56
14	17.66	RAMACHANDRAN/VIJAY, VIJAY/VEENA	147800			0.00
		52 SEASONS GLEN DR	00660 294400	7,443.34	7,772.77	
		MORRIS PLAINS, NJ	07950 0	7,443.33	7,772.76	30,432.20
		52 SEASONS GLEN DR	2 442200	0.00		30,432.20
	02/07/23	23 1 P001 CK	CORELOGIC	3,675.79	0.00	26,756.41
	05/03/23	23 2 P001 CK	CORELOGIC	3,675.79	0.00	23,080.62
	08/03/23	23 3 P001 CK	corelogic	3,859.30	0.00	19,221.32
	11/08/23	23 4 P001 CK	CORELOGIC	3,859.29	0.00	15,362.03
	02/05/24	24 1 P001 CK	CORELOGIC	3,767.55	0.00	11,594.48
	05/06/24	24 2 P001 CK	CORELOGIC	3,767.54	0.00	7,826.94
	08/01/24	24 3 P001 CK	CORELOGIC	3,913.47	0.00	3,913.47
			Per Diem Interest:		0.00	3,913.47
14	17.67	PATEL, MUKESH/HARSHABEN M	147800			0.00
		46 SEASONS GLEN DR	00660 278300	7,172.34	7,489.78	
		MORRIS PLAINS, NJ	07950 0	7,172.32	7,489.77	29,324.21
		46 SEASONS GLEN DR	2 426100	0.00		29,324.21
	02/07/23	23 1 P001 CK	CORELOGIC	3,541.96	0.00	25,782.25
	05/03/23	23 2 P001 CK	CORELOGIC	3,541.95	0.00	22,240.30
	08/03/23	23 3 P001 CK	corelogic	3,718.79	0.00	18,521.51
	11/08/23	23 4 P001 CK	CORELOGIC	3,718.79	0.00	14,802.72
	02/05/24	24 1 P001 CK	CORELOGIC	3,630.38	0.00	11,172.34
	05/06/24	24 2 P001 CK	CORELOGIC	3,630.37	0.00	7,541.97
	08/01/24	24 3 P001 CK	CORELOGIC	3,770.99	0.00	3,770.98
			Per Diem Interest:		0.00	3,770.98
14	17.68	MUNJAL, DEEPAK/MUNJAL	147800			0.00
		40 SEASONS GLEN DR	00660 276800	7,147.09	7,463.41	
		MORRIS PLAINS, NJ	07950 0	7,147.08	7,463.39	29,220.97
		42 SEASONS GLEN DR	2 424600	0.00		29,220.97
	02/07/23	23 1 P001 CK	CORELOGIC	3,529.49	0.00	25,691.48
	05/03/23	23 2 P001 CK	CORELOGIC	3,529.49	0.00	22,161.99
	08/03/23	23 3 P001 CK	corelogic	3,705.70	0.00	18,456.29
	11/08/23	23 4 P001 CK	CORELOGIC	3,705.69	0.00	14,750.60
	02/05/24	24 1 P001 CK	CORELOGIC	3,617.60	0.00	11,133.00
	05/06/24	24 2 P001 CK	CORELOGIC	3,617.59	0.00	7,515.41
	08/01/24	24 3 P001 CK	CORELOGIC	3,757.71	0.00	3,757.70
			Per Diem Interest:		0.00	3,757.70
14	17.69	BHATNAGAR, SHALIN SINGH/RIDDHI	165800			0.00
		36 SEASONS GLEN DR	00660 355700	8,778.15	9,166.67	
		MORRIS PLAINS, NJ	07950 0	8,778.15	9,166.67	35,889.64
		36 SEASONS GLEN DR	2 521500	0.00		35,889.64
	02/07/23	23 1 P001 CK	CORELOGIC	4,334.97	0.00	31,554.67
	05/03/23	23 2 P001 CK	CORELOGIC	4,334.97	0.00	27,219.70
	08/03/23	23 3 P001 CK	corelogic	4,551.39	0.00	22,668.31
	11/08/23	23 4 P001 CK	CORELOGIC	4,551.39	0.00	18,116.92

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14	17.69	BHATNAGAR, SHALIN SINGH/RIDDHI	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	4,443.18	0.00	13,673.74
	05/06/24 24	2 P001 CK	CORELOGIC	4,443.18	0.00	9,230.56
	08/01/24 24	3 P001 CK	CORELOGIC	4,615.28	0.00	4,615.28
			Per Diem Interest:		0.00	4,615.28
14						0.00
17.70	PATEL, ANKIT/AESHA	165800				
	30 SEASONS GLEN DR	00660 344800		8,594.69	8,975.07	
	MORRIS PLAINS, NJ	07950 0		8,594.67	8,975.06	35,139.49
	30 SEASONS GLEN DR	2 510600	0.00			35,139.49
	02/07/23 23	1 P001 CK	CORELOGIC	4,244.37	0.00	30,895.12
	05/03/23 23	2 P001 CK	CORELOGIC	4,244.36	0.00	26,650.76
	08/03/23 23	3 P001 CK	corelogic	4,456.26	0.00	22,194.50
	11/08/23 23	4 P001 CK	CORELOGIC	4,456.26	0.00	17,738.24
	02/05/24 24	1 P001 CK	CORELOGIC	4,350.32	0.00	13,387.92
	05/06/24 24	2 P001 CK	CORELOGIC	4,350.31	0.00	9,037.61
	08/01/24 24	3 P001 CK	CORELOGIC	4,518.81	0.00	4,518.80
			Per Diem Interest:		0.00	4,518.80
14						0.00
17.71	NARULA, JAGDEEP S/MANPREET K	165800				
	24 SEASONS GLEN DR	00660 273600		7,396.21	7,723.55	
	MORRIS PLAINS, NJ	07950 0		7,396.20	7,723.55	30,239.51
	24 SEASONS GLEN DR	2 439400	0.00			30,239.51
	02/07/23 23	1 P001 CK	CORELOGIC	3,652.52	0.00	26,586.99
	05/03/23 23	2 P001 CK	CORELOGIC	3,652.51	0.00	22,934.48
	08/03/23 23	3 P001 CK	corelogic	3,834.86	0.00	19,099.62
	11/08/23 23	4 P001 CK	CORELOGIC	3,834.86	0.00	15,264.76
	02/05/24 24	1 P001 CK	CORELOGIC	3,743.69	0.00	11,521.07
	05/06/24 24	2 P001 CK	CORELOGIC	3,743.69	0.00	7,777.38
	08/01/24 24	3 P001 CK	CORELOGIC	3,888.69	0.00	3,888.69
			Per Diem Interest:		0.00	3,888.69
14						0.00
17.72	JAGESSAR, JAIPPAUL/NAMITA	166500				
	18 SEASONS GLEN DR	00660 308900		8,002.18	8,356.34	
	MORRIS PLAINS, NJ	07950 0		8,002.17	8,356.34	32,717.03
	18 SEASONS GLEN DR	2 475400	0.00			32,717.03
	02/07/23 23	1 P001 CK	CORELOGIC	3,951.77	0.00	28,765.26
	05/03/23 23	2 P001 CK	CORELOGIC	3,951.76	0.00	24,813.50
	08/03/23 23	3 P001 CK	corelogic	4,149.05	0.00	20,664.45
	11/08/23 23	4 P001 CK	CORELOGIC	4,149.05	0.00	16,515.40
	02/05/24 24	1 P001 CK	CORELOGIC	4,050.41	0.00	12,464.99
	05/06/24 24	2 P001 CK	CORELOGIC	4,050.41	0.00	8,414.58
	08/01/24 24	3 P001 CK	CORELOGIC	4,207.29	0.00	4,207.29
			Per Diem Interest:		0.00	4,207.29
14						0.00
17.73	GLENMONT COMMONS DEVELOPERS LLC	6600	*Lien**Lien*			
	51 GIBRALTAR DR, SUITE 2D	0		111.11	116.01	
	MORRIS PLAINS, NJ	07950 0		111.09	116.00	454.21
	12 SEASONS GLEN DR	1 6600	0.00			454.21
	11/29/23 23	1 J061	transfer to liens	54.87-	0.00	399.34

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14	17.73	GLENMONT COMMONS DEVELOPERS LLC	Continued			
	11/29/23 23 2 J061	transfer to liens		54.86-	0.00	344.48
	11/29/23 23 3 J061	transfer to liens		57.60-	0.00	286.88
	11/29/23 23 4 J061	transfer to liens		57.60-	0.00	229.28
			Per Diem Interest:		8.38	237.66
14 20	ARGUELLO/SAMPAIO, IVAN/ELIZANDRO N 496 OLD DOVER RD MORRIS PLAINS, NJ 496 OLD DOVER RD	191100 00660 362300 07950 0 2 553400	0.00	9,315.11 9,315.11	9,727.39 9,727.38	0.00 38,084.99 38,084.99
	02/07/23 23 1 P001 CK	CORELOGIC		4,600.14	0.00	33,484.85
	05/03/23 23 2 P001 CK	CORELOGIC		4,600.14	0.00	28,884.71
	08/03/23 23 3 P001 CK	corelogic		4,829.80	0.00	24,054.91
	11/08/23 23 4 P001 CK	CORELOGIC		4,829.79	0.00	19,225.12
	02/05/24 24 1 P001 CK	CORELOGIC		4,714.97	0.00	14,510.15
	05/06/24 24 2 P001 CK	CORELOGIC		4,714.97	0.00	9,795.18
	08/01/24 24 3 P001 CK	CORELOGIC		4,897.59	0.00	4,897.59
			Per Diem Interest:		0.00	4,897.59
14 21	REYES, EMMANUEL/JOSEPHINE-TRUSTEES 8 SADDLE HILL RD FAR HILLS, NJ 480 OLD DOVER RD	173500 00660 269500 07931 0 2 443000	0.00	7,456.80 7,456.80	7,786.83 7,786.83	0.00 30,487.26 30,487.26
	02/07/23 23 1 P001 CK	CORELOGIC		3,682.44	0.00	26,804.82
	05/03/23 23 2 P001 CK	CORELOGIC		3,682.44	0.00	23,122.38
	08/03/23 23 3 P001 CK	corelogic		3,866.28	0.00	19,256.10
	11/08/23 23 4 P001 CK	CORELOGIC		3,866.28	0.00	15,389.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,774.36	0.00	11,615.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,774.36	0.00	7,841.10
	08/01/24 24 3 P001 CK	CORELOGIC		3,920.55	0.00	3,920.55
			Per Diem Interest:		0.00	3,920.55
14 22	DANESE, FRANCIS E JR 470 OLD DOVER RD MORRIS PLAINS, NJ 470 OLD DOVER RD	170200 00660 177300 07950 0 2 347500	0.00	5,849.30 5,849.29	6,108.19 6,108.18	0.00 23,914.96 23,914.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,888.60	0.00	21,026.36
	05/03/23 23 2 P001 CK	CORELOGIC		2,888.59	0.00	18,137.77
	08/03/23 23 3 P001 CK	corelogic		3,032.81	0.00	15,104.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,032.80	0.00	12,072.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,960.70	0.00	9,111.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,960.70	0.00	6,150.76
	08/01/24 24 3 P001 CK	CORELOGIC		3,075.38	0.00	3,075.38
			Per Diem Interest:		0.00	3,075.38
14 23.1	VIOLETT, MICHAEL/OLGA 460 OLD DOVER RD MORRIS PLAINS, NJ 460 OLD DOVER RD	187600 00660 112400 07950 0 2 300000	0.00	5,049.75 5,049.75	5,273.25 5,273.25	0.00 20,646.00 20,646.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,493.75	0.00	18,152.25

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14	23.1	VIOLETT, MICHAEL/OLGA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,493.75	0.00	15,658.50
	08/03/23 23	3 P001 CK corelogic		2,618.25	0.00	13,040.25
	11/08/23 23	4 P001 CK CORELOGIC		2,618.25	0.00	10,422.00
	02/05/24 24	1 P001 CK CORELOGIC		2,556.00	0.00	7,866.00
	05/06/24 24	2 P001 CK CORELOGIC		2,556.00	0.00	5,310.00
	08/01/24 24	3 P001 CK CORELOGIC		2,655.00	0.00	2,655.00
			Per Diem Interest:		0.00	2,655.00
14	23.2	TREMAROLI, BRAD/CRYSTAL				0.00
	450 OLD DOVER RD	00660 178400		6,167.43	6,440.40	
	MORRIS PLAINS, NJ	07950 0		6,167.43	6,440.39	25,215.65
	450 OLD DOVER RD	2 366400	0.00			25,215.65
	02/07/23 23	1 P001 CK CORELOGIC		3,045.70	0.00	22,169.95
	05/03/23 23	2 P001 CK CORELOGIC		3,045.70	0.00	19,124.25
	08/03/23 23	3 P001 CK corelogic		3,197.76	0.00	15,926.49
	11/08/23 23	4 P001 CK CORELOGIC		3,197.75	0.00	12,728.74
	02/05/24 24	1 P001 CK CORELOGIC		3,121.73	0.00	9,607.01
	05/06/24 24	2 P001 CK CORELOGIC		3,121.73	0.00	6,485.28
	08/01/24 24	3 P001 CK CORELOGIC		3,242.64	0.00	3,242.64
			Per Diem Interest:		0.00	3,242.64
14	24	AHMADI, HAKIM				0.00
	438 OLD DOVER RD	00597 93300		4,728.26	4,937.52	
	MORRIS PLAINS, NJ	07950 0		4,728.25	4,937.51	19,331.54
	438 OLD DOVER RD	2 280900	0.00			19,331.54
	02/01/23 23	1 P001 CK		2,334.99	0.00	16,996.55
	04/27/23 23	2 P001 CK 500524		2,334.98	0.00	14,661.57
	08/22/23 23	3 P001 CK LERETA		2,451.55	0.00	12,210.02
	10/25/23 23	4 P001 CK LERETA		2,451.55	0.00	9,758.47
	01/19/24 24	1 P001 CK 88843		2,393.27	0.00	7,365.20
	01/30/24 24	2 P001 CK LERETA		2,393.27	0.00	4,971.93
			Per Diem Interest:		0.00	4,971.93
14	25	MENVILLE, LAURA M				0.00
	23 UNION HILL RD	00660 203500		6,428.34	6,712.85	
	MORRIS PLAINS, NJ	07950 0		6,428.33	6,712.84	26,282.36
	23 UNION HILL RD	2 381900	0.00			26,282.36
	02/07/23 23	1 P001 CK CORELOGIC		3,174.55	0.00	23,107.81
	05/03/23 23	2 P001 CK CORELOGIC		3,174.54	0.00	19,933.27
	08/03/23 23	3 P001 CK corelogic		3,333.03	0.00	16,600.24
	11/08/23 23	4 P001 CK CORELOGIC		3,333.03	0.00	13,267.21
	02/05/24 24	1 P001 CK CORELOGIC		3,253.79	0.00	10,013.42
	05/06/24 24	2 P001 CK CORELOGIC		3,253.79	0.00	6,759.63
	08/01/24 24	3 P001 CK CORELOGIC		3,379.82	0.00	3,379.81
			Per Diem Interest:		0.00	3,379.81

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14 26	SACCO, VITO 27 UNION HILL RD MORRIS PLAINS, NJ 27 UNION HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	157700 00660 98400 07950 0 2 256100	VT001 DS001 1000.00	4,060.81 4,060.80 2,003.83 2,003.83 2,110.12 2,110.11 2,056.98 2,056.97 2,141.49	4,251.61 4,251.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,624.81 16,624.81 14,620.98 12,617.15 10,507.03 8,396.92 6,339.94 4,282.97 2,141.48 2,141.48
				Per Diem Interest:	0.00	
14 27	CIRELLA, CHARLES/CAROLE 31 UNION HILL RD MORRIS PLAINS, NJ 31 UNION HILL RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	173500 00660 190200 07950 0 2 363700	0.00	6,121.99 6,121.98 3,023.26 3,023.26 3,174.19 3,174.18 3,098.73 3,098.72 3,218.75	6,392.94 6,392.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,029.83 25,029.83 22,006.57 18,983.31 15,809.12 12,634.94 9,536.21 6,437.49 3,218.74 3,218.74
				Per Diem Interest:	0.00	
14 28	NALAVANY JOSEPH & JEAN 45 UNION HILL RD MORRIS PLAINS, NJ 45 UNION HILL RD 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/13/24 24 3 P001 CK	191700 210000 07950 0 2 401700	0.00	6,761.63 6,761.61 3,339.14 3,339.13 3,505.83 3,505.83 3,422.49 3,422.48 3,555.05	7,060.88 7,060.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,644.99 27,644.99 24,305.85 20,966.72 17,460.89 13,955.06 10,532.57 7,110.09 3,555.04 3,555.04
				Per Diem Interest:	0.00	
14 28.1	CIRELLA, JOSEPH/ANGELA 35 UNION HILL RD MORRIS PLAINS, NJ 35 UNION HILL RD 01/30/23 23 1 P001 CK 3953 05/08/23 23 2 P001 CK 3964 08/07/23 23 3 P001 CK 3969 11/07/23 23 4 P001 CK 3976 02/09/24 24 1 P001 CK 3985 05/06/24 24 2 P001 CK 3991 08/08/24 24 3 P001 CK 3996	191200 178600 07950 0 2 369800	0.00	6,224.67 6,224.66 3,073.97 3,073.96 3,227.43 3,227.43 3,150.70 3,150.70 3,272.73	6,500.16 6,500.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,449.64 25,449.64 22,375.67 19,301.71 16,074.28 12,846.85 9,696.15 6,545.45 3,272.72

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14	28.1	CIRELLA, JOSEPH/ANGELA	Continued			
			Per Diem Interest:		0.00	3,272.72
14	CONWAY, LEON T & JUDY C	186400				0.00
29	55 UNION HILL RD	314000		8,422.99	8,795.78	
	MORRIS PLAINS, NJ	07950 0		8,422.98	8,795.78	34,437.53
	55 UNION HILL RD	2 500400	0.00			34,437.53
	01/30/23 23 1 P001 CK			4,159.58	0.00	30,277.95
	04/25/23 23 2 P001 CK			4,159.57	0.00	26,118.38
	07/31/23 23 3 P001 CK			4,367.24	0.00	21,751.14
	10/30/23 23 4 P001 CK			4,367.24	0.00	17,383.90
	01/29/24 24 1 P001 CK			4,263.41	0.00	13,120.49
	04/29/24 24 2 P001 CK			4,263.41	0.00	8,857.08
	07/29/24 24 3 P001 CK			4,428.54	0.00	4,428.54
			Per Diem Interest:		0.00	4,428.54
14	DINETZ, GLENN R/SUSAN J	191900				0.00
29.1	49 UNION HILL RD	00660 347200		9,074.41	9,476.04	
	MORRIS PLAINS, NJ	07950 0		9,074.40	9,476.02	37,100.87
	49 UNION HILL RD	2 539100	0.00			37,100.87
	02/07/23 23 1 P001 CK	CORELOGIC		4,481.27	0.00	32,619.60
	05/03/23 23 2 P001 CK	CORELOGIC		4,481.27	0.00	28,138.33
	08/03/23 23 3 P001 CK	corelogic		4,705.00	0.00	23,433.33
	11/08/23 23 4 P001 CK	CORELOGIC		4,704.99	0.00	18,728.34
	02/05/24 24 1 P001 CK	CORELOGIC		4,593.14	0.00	14,135.20
	05/06/24 24 2 P001 CK	CORELOGIC		4,593.13	0.00	9,542.07
	08/01/24 24 3 P001 CK	CORELOGIC		4,771.04	0.00	4,771.03
			Per Diem Interest:		0.00	4,771.03
14	JCP&L ATTN:TAX DEPT	76000				0.00
31	800 CABIN HILL DR	0		1,279.27	1,335.89	
	GREENSBURG, PA	15601 0		1,279.27	1,335.89	5,230.32
	UNION HILL	1 76000	0.00			5,230.32
	02/07/23 23 1 P001 CK	79897181		631.75	0.00	4,598.57
	02/07/23 23 2 P001 CK	79897181		631.75	0.00	3,966.82
	08/31/23 23 3 P001 CK	81240238		663.29	0.00	3,303.53
	08/31/23 23 4 P001 CK	81240238		663.29	0.00	2,640.24
	01/29/24 24 1 P001 CK	82358625		647.52	0.00	1,992.72
	01/29/24 24 2 P001 CK	82358625		647.52	0.00	1,345.20
			Per Diem Interest:		0.00	1,345.20
14	RAJPUT/PUAR, JASPAL SINGH/POOJA	115600				0.00
33	113 SPRINGHILL DR	00660 211900		5,512.65	5,756.64	
	MORRIS PLAINS, NJ	07950 0		5,512.64	5,756.63	22,538.56
	113 SPRINGHILL DR	2 327500	0.00			22,538.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,722.35	0.00	19,816.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,722.34	0.00	17,093.87
	08/03/23 23 3 P001 CK	corelogic		2,858.26	0.00	14,235.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,858.25	0.00	11,377.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,790.30	0.00	8,587.06

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14	33 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	RAJPUT/PUAR, JASPAL SINGH/POOJA CORELOGIC	Continued	2,790.30 2,898.38 Per Diem Interest:	0.00 0.00 0.00	5,796.76 2,898.38 2,898.38
14 34	SRIVASTAVA/SHUKLA, AMAR/ASTHA 119 SPRINGHILL DR MORRIS PLAINS, NJ 119 SPRINGHILL DR 03/30/23 23 1 P001 CK 03/30/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK	115500 00154 203700 07950 0 2 319200	0.00	5,372.94 5,372.93 2,653.35 2,653.35 2,785.82 2,785.81 2,719.59 2,719.58 Per Diem Interest:	5,610.74 5,610.73 53.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,967.34 21,967.34 19,313.99 16,660.64 13,874.82 11,089.01 8,369.42 5,649.84 5,649.84
14 35	ROCHA, AUGUSTO N/ROSA 26 WARD PL EAST HANOVER, NJ 125 SPRINGHILL DR 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	115500 191100 07936 0 2 306600	0.00	5,160.86 5,160.84 2,548.62 2,548.61 2,675.85 2,675.85 2,612.24 2,612.23 2,713.41 Per Diem Interest:	5,389.26 5,389.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,100.21 21,100.21 18,551.59 16,002.98 13,327.13 10,651.28 8,039.04 5,426.81 2,713.40 2,713.40
14 36	KHURANA, MOHINI/JASMEET 131 SPRINGHILL DR MORRIS PLAINS, NJ 131 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115500 00660 191100 07950 0 2 306600	0.00	5,160.86 5,160.84 2,548.62 2,548.61 2,675.85 2,675.85 2,612.24 2,612.23 2,713.41 Per Diem Interest:	5,389.26 5,389.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,100.21 21,100.21 18,551.59 16,002.98 13,327.13 10,651.28 8,039.04 5,426.81 2,713.40 2,713.40
14 37	RANGROO, SUSHEEL/VATSALA/SHEENA 8892 OAKBROOK CR TWINSBURG, OHIO 137 SPRINGHILL DR 12/02/22 23 1 P001 CK 03/06/23 23 2 P001 CK 07/27/23 23 3 P001 CK	115500 202500 44087 0 2 318000	0.00	5,352.74 5,352.73 2,643.38 2,643.37 2,775.35	5,589.65 5,589.64 0.00 0.00 0.00	0.00 21,884.76 21,884.76 19,241.38 16,598.01 13,822.66

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14	37	RANGROO, SUSHEEL/VATSALA/SHEENA	Continued			
	11/09/23 23 4 P001 CK			2,775.34	0.00	11,047.32
	12/31/23 24 1 P001 CK			2,709.36	0.00	8,337.96
	03/08/24 24 2 P001 CK			2,709.36	0.00	5,628.60
	08/05/24 24 3 P001 CK			2,814.30	0.00	2,814.30
				Per Diem Interest:	0.00	2,814.30
14	SHARMA, NIKHIL/SONALI	115500				0.00
38	143 SPRINGHILL DR	00660 205300		5,399.87	5,638.87	
	MORRIS PLAINS, NJ	07950 0		5,399.87	5,638.85	22,077.46
	143 SPRINGHILL DR	2 320800	0.00			22,077.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,666.65	0.00	19,410.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,666.65	0.00	16,744.16
	08/03/23 23 3 P001 CK	corelogic		2,799.79	0.00	13,944.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,799.78	0.00	11,144.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,733.22	0.00	8,411.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,733.22	0.00	5,678.15
	08/01/24 24 3 P001 CK	CORELOGIC		2,839.08	0.00	2,839.07
				Per Diem Interest:	0.00	2,839.07
14	LUI, TIMOTHY H	115500				0.00
39	149 SPRINGHILL DR	205300		5,399.87	5,638.87	
	MORRIS PLAINS, NJ	07950 0		5,399.87	5,638.85	22,077.46
	149 SPRINGHILL DR	2 320800	0.00			22,077.46
	01/24/23 23 1 P001 CK			2,666.65	0.00	19,410.81
	05/01/23 23 2 P001 CK			2,666.65	0.00	16,744.16
	07/31/23 23 3 P001 CK			2,799.79	0.00	13,944.37
	11/01/23 23 4 P001 CK			2,799.78	0.00	11,144.59
	01/31/24 24 1 P001 CK			2,733.22	0.00	8,411.37
	04/29/24 24 2 P001 CK			2,733.22	0.00	5,678.15
				Per Diem Interest:	0.00	5,678.15
14	DHODLA/KOMMURI, PRASHANT/SRAVANI	115600				0.00
40	155 SPRINGHILL DR	226700		5,761.77	6,016.79	
	MORRIS PLAINS, NJ	07950 0		5,761.77	6,016.77	23,557.10
	155 SPRINGHILL DR	2 342300	0.00			23,557.10
	01/11/23 23 1 P001 CK			2,845.37	0.00	20,711.73
	06/09/23 23 2 P001 CK			2,845.37	38.23	17,866.36
	07/31/23 23 3 P001 CK			2,987.43	0.00	14,878.93
	10/16/23 23 4 P001 CK			2,987.42	0.00	11,891.51
	01/22/24 24 1 P001 CK			2,916.40	0.00	8,975.11
	04/15/24 24 2 P001 CK			2,916.40	0.00	6,058.71
	07/22/24 24 3 P001 CK			3,029.36	0.00	3,029.35
				Per Diem Interest:	0.00	3,029.35
14	LU, JENNIFER QING	115500				0.00
42	167 SPRINGHILL DR	221600		5,674.25	5,925.38	
	MORRIS PLAINS, NJ	07950 0		5,674.23	5,925.37	23,199.23
	167 SPRINGHILL DR	2 337100	0.00			23,199.23
	02/06/23 23 1 P001 CK			2,802.15	0.00	20,397.08

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14	42	LU, JENNIFER QING	Continued			
	05/04/23 23	2 P001 CK		2,802.14	0.00	17,594.94
	08/04/23 23	3 P001 CK		2,942.04	0.00	14,652.90
	11/03/23 23	4 P001 CK		2,942.04	0.00	11,710.86
	02/06/24 24	1 P001 CK 274		2,872.10	0.00	8,838.76
	04/25/24 24	2 P001 CK 277		2,872.09	0.00	5,966.67
	08/01/24 24	3 P001 CK 280		2,983.34	0.00	2,983.33
			Per Diem Interest:		0.00	2,983.33
14	TIRRITO, JEAN	115500				0.00
43	321 NW SHOREVIEW DR	186200		5,078.38	5,303.13	
	PORT ST LUCIE, FL	34986 0		5,078.36	5,303.12	20,762.99
	173 SPRINGHILL DR	2 301700	0.00			20,762.99
	02/08/23 23	1 P001 CK	payargo	2,507.89	0.00	18,255.10
	05/04/23 23	2 P001 CK	payargo	2,507.88	0.00	15,747.22
	08/04/23 23	3 P001 CK	payargo	2,633.08	0.00	13,114.14
	11/06/23 23	4 P001 CK	payargo	2,633.08	0.00	10,481.06
	02/20/24 24	1 P001 CK		2,570.49	16.50	7,910.57
	05/06/24 24	2 P001 CK	payargo	2,570.48	0.00	5,340.09
	08/13/24 24	3 P001 CK		2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04
14	DORFMAN, JEFFREY	115500				0.00
44	179 SPRINGHILL DR	186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	179 SPRINGHILL DR	2 301700	0.00			20,762.99
	01/24/23 23	1 P001 CK 792085147		2,507.88	0.00	18,255.11
	05/30/23 23	1 P001 CK 806720910		0.01	0.00	18,255.10
	05/30/23 23	2 P001 CK 806720910		2,507.88	24.28	15,747.22
	05/30/23 23	3 P001 CK 806720910		1.67	0.00	15,745.55
	08/07/23 23	3 P001 CK 814978544		2,631.41	0.00	13,114.14
	08/07/23 23	4 P001 CK 814978544		1.67	0.00	13,112.47
	11/06/23 23	4 P001 CK 825094931		2,631.41	0.00	10,481.06
	11/06/23 24	1 P001 CK 825094931		1.67	0.00	10,479.39
	01/29/24 24	1 P001 CK 834124945		2,568.82	0.00	7,910.57
	01/29/24 24	2 P001 CK 834124945		1.67	0.00	7,908.90
	04/29/24 24	2 P001 CK 844014734		2,568.81	0.00	5,340.09
	04/29/24 24	3 P001 CK 844014734		1.67	0.00	5,338.42
	08/08/24 24	3 P001 CK 855286613		2,668.38	0.00	2,670.04
	08/08/24 24	4 P001 CK 855286613		1.67	0.00	2,668.37
			Per Diem Interest:		0.00	2,668.37
14	WANG, HAN/FIONA	115500				0.00
45	209 GRAVEL BROOK CT	186200		5,078.38	5,303.13	
	CARY, NC	27519 0		5,078.36	5,303.12	20,762.99
	185 SPRINGHILL DR	2 301700	0.00			20,762.99
	12/31/22 23	1 P001 CK		2.82	0.00	20,760.17
	01/30/23 23	1 P001 CK		2,505.07	0.00	18,255.10
	05/01/23 23	2 P001 CK		2,507.88	0.00	15,747.22
	07/31/23 23	3 P001 CK		2,633.08	0.00	13,114.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	45	WANG, HAN/FIONA	Continued			
	10/30/23 23 4 P001 CK			2,633.08	0.00	10,481.06
	03/04/24 24 1 P001 CK			2,570.49	28.66	7,910.57
	05/01/24 24 2 P001 CK			2,570.48	0.00	5,340.09
			Per Diem Interest:		0.00	5,340.09
14	MASTERS, WILLIAM F JR/KATHRYN E	115600				0.00
46	19 IRONWOOD DR	221600		5,675.93	5,927.13	
	MORRIS PLAINS, NJ	07950 0		5,675.91	5,927.13	23,206.10
	191 SPRINGHILL DR	2 337200	0.00			23,206.10
	01/30/23 23 1 P001 CK 765			2,802.98	0.00	20,403.12
	04/27/23 23 2 P001 CK 769			2,802.97	0.00	17,600.15
	08/07/23 23 3 P001 CK 773			2,942.91	0.00	14,657.24
	10/30/23 23 4 P001 CK 779			2,942.91	0.00	11,714.33
	01/29/24 24 1 P001 CK 786			2,872.95	0.00	8,841.38
	05/01/24 24 2 P001 CK 791			2,872.94	0.00	5,968.44
	08/01/24 24 3 P001 CK 794			2,984.22	0.00	2,984.22
			Per Diem Interest:		0.00	2,984.22
14	CHIKKA, JAYA	115600				0.00
47	197 SUMMERHILL DR	00660 235400		5,908.21	6,169.70	
	MORRIS PLAINS, NJ	07950 0		5,908.21	6,169.70	24,155.82
	197 SUMMERHILL DR	2 351000	0.00			24,155.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,917.69	0.00	21,238.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,917.69	0.00	18,320.44
	08/03/23 23 3 P001 CK	corelogic		3,063.35	0.00	15,257.09
	11/08/23 23 4 P001 CK	CORELOGIC		3,063.35	0.00	12,193.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,990.52	0.00	9,203.22
	05/06/24 24 2 P001 CK	CORELOGIC		2,990.52	0.00	6,212.70
	08/01/24 24 3 P001 CK CORELOGIC			3,106.35	0.00	3,106.35
			Per Diem Interest:		0.00	3,106.35
14	BRENNAN, CHRISTOPHER	115500				0.00
48	203 SUMMERHILL DR	186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	203 SUMMERHILL DR	2 301700	0.00			20,762.99
	02/07/23 23 1 P001 CK			2,507.89	0.00	18,255.10
	05/08/23 23 2 P001 CK			2,507.88	0.00	15,747.22
	08/03/23 23 3 P001 CK			2,633.08	0.00	13,114.14
	11/02/23 23 4 P001 CK			2,633.08	0.00	10,481.06
	02/01/24 24 1 P001 CK			2,570.49	0.00	7,910.57
	05/06/24 24 2 P001 CK			2,570.48	0.00	5,340.09
	08/05/24 24 3 P001 CK			2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04
14	MEHTA/SHAH, MITESH J/HETAL H	115500				0.00
49	209 SUMMERHILL DR	00660 214500		5,554.73	5,800.58	
	MORRIS PLAINS, NJ	07950 0		5,554.72	5,800.57	22,710.60
	209 SUMMERHILL DR	2 330000	0.00			22,710.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,743.13	0.00	19,967.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	49	MEHTA/SHAH, MITESH J/HETAL H	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,743.12	0.00	17,224.35
	08/03/23 23	3 P001 CK corelogic		2,880.08	0.00	14,344.27
	11/08/23 23	4 P001 CK CORELOGIC		2,880.07	0.00	11,464.20
	02/05/24 24	1 P001 CK CORELOGIC		2,811.60	0.00	8,652.60
	05/06/24 24	2 P001 CK CORELOGIC		2,811.60	0.00	5,841.00
	08/01/24 24	3 P001 CK CORELOGIC		2,920.50	0.00	2,920.50
				Per Diem Interest:	0.00	2,920.50
14	ANAND/RAO, ABHISHEK/ANJALI SATISH	115500				0.00
50	215 SUMMERHILL DR	00660 214600		5,556.42	5,802.34	
	MORRIS PLAINS, NJ	07950 0		5,556.40	5,802.33	22,717.49
	215 SUMMERHILL DR	2 330100	0.00			22,717.49
	02/07/23 23	1 P001 CK CORELOGIC		2,743.96	0.00	19,973.53
	05/03/23 23	2 P001 CK CORELOGIC		2,743.95	0.00	17,229.58
	08/03/23 23	3 P001 CK corelogic		2,880.95	0.00	14,348.63
	11/08/23 23	4 P001 CK CORELOGIC		2,880.95	0.00	11,467.68
	02/05/24 24	1 P001 CK CORELOGIC		2,812.46	0.00	8,655.22
	05/06/24 24	2 P001 CK CORELOGIC		2,812.45	0.00	5,842.77
	08/01/24 24	3 P001 CK CORELOGIC		2,921.39	0.00	2,921.38
				Per Diem Interest:	0.00	2,921.38
14	AVIOLI, DAVID	115500				0.00
51	221 SUMMERHILL DR	00660 200000		5,310.66	5,545.71	
	MORRIS PLAINS, NJ	07950 0		5,310.65	5,545.70	21,712.72
	221 SUMMERHILL DR	2 315500	0.00			21,712.72
	02/07/23 23	1 P001 CK CORELOGIC		2,622.60	0.00	19,090.12
	05/03/23 23	2 P001 CK CORELOGIC		2,622.59	0.00	16,467.53
	08/03/23 23	3 P001 CK corelogic		2,753.53	0.00	13,714.00
	11/08/23 23	4 P001 CK CORELOGIC		2,753.52	0.00	10,960.48
	02/05/24 24	1 P001 CK CORELOGIC		2,688.06	0.00	8,272.42
	05/06/24 24	2 P001 CK CORELOGIC		2,688.06	0.00	5,584.36
	08/01/24 24	3 P001 CK CORELOGIC		2,792.18	0.00	2,792.18
				Per Diem Interest:	0.00	2,792.18
14	LYUBARSKY, LIANA	115600				0.00
52	227 SUMMERHILL DR	00660 221600		5,675.93	5,927.13	
	MORRIS PLAINS, NJ	07950 0		5,675.91	5,927.13	23,206.10
	227 SUMMERHILL DR	2 337200	0.00			23,206.10
	02/07/23 23	1 P001 CK CORELOGIC		2,802.98	0.00	20,403.12
	05/03/23 23	2 P001 CK CORELOGIC		2,802.97	0.00	17,600.15
	08/03/23 23	3 P001 CK corelogic		2,942.91	0.00	14,657.24
	11/08/23 23	4 P001 CK CORELOGIC		2,942.91	0.00	11,714.33
	02/05/24 24	1 P001 CK CORELOGIC		2,872.95	0.00	8,841.38
	05/06/24 24	2 P001 CK CORELOGIC		2,872.94	0.00	5,968.44
	08/01/24 24	3 P001 CK CORELOGIC		2,984.22	0.00	2,984.22
				Per Diem Interest:	0.00	2,984.22

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14 53	SOLANKI, PRANAV/AMI 233 SUMMERHILL DR MORRIS PLAINS, NJ 233 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 228300 07950 0 2 343900	0.00	5,788.70 5,788.70 2,858.67 2,858.67 3,001.39 3,001.38 2,930.03 2,930.03 3,043.52 Per Diem Interest:	6,044.91 6,044.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,667.20 23,667.20 20,808.53 17,949.86 14,948.47 11,947.09 9,017.06 6,087.03 3,043.51 3,043.51
14 54	KUMAR/KUMARI, VARUN/MAMTA 239 SUMMERHILL DR MORRIS PLAINS, NJ 239 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 189800 07950 0 2 305300	0.00	5,138.97 5,138.96 2,537.81 2,537.80 2,664.51 2,664.51 2,601.16 2,601.16 2,701.91 Per Diem Interest:	5,366.42 5,366.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,010.76 21,010.76 18,472.95 15,935.15 13,270.64 10,606.13 8,004.97 5,403.81 2,701.90 2,701.90
14 55	CHOKSHI/JOSHI, DHRUV J/PINALBEN R 245 SUMMERHILL DR MORRIS PLAINS, NJ 245 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 189000 07950 0 2 304500	0.00	5,125.50 5,125.50 2,531.16 2,531.16 2,657.52 2,657.52 2,594.34 2,594.34 2,694.83 Per Diem Interest:	5,352.35 5,352.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,955.70 20,955.70 18,424.54 15,893.38 13,235.86 10,578.34 7,984.00 5,389.66 2,694.83 2,694.83
14 56	BATLER, VLADIMIR/RIMMA 251 SUMMERHILL DR MORRIS PLAINS, NJ 251 SUMMERHILL DR 01/25/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/26/24 24 3 P001 CK	115500 07950 177800 2 293300	0.00	4,936.98 4,936.97 2,438.06 2,438.05 2,559.78 2,559.78 2,498.92 2,498.92 2,595.71	5,155.49 5,155.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,184.92 20,184.92 17,746.86 15,308.81 12,749.03 10,189.25 7,690.33 5,191.41 2,595.70

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14	56	BATLER, VLADIMIR/RIMMA	Continued			
			Per Diem Interest:		0.00	2,595.70
14	ADCOCK, LORRAINE P	115500				0.00
57	257 SUMMERHILL DR	00660 176200		4,910.05	5,127.36	
	MORRIS PLAINS, NJ	07950 0		4,910.04	5,127.34	20,074.79
	257 SUMMERHILL DR	2 291700	0.00			20,074.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,424.76	0.00	17,650.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,424.76	0.00	15,225.27
	08/03/23 23 3 P001 CK	corelogic		2,545.81	0.00	12,679.46
	11/08/23 23 4 P001 CK	CORELOGIC		2,545.80	0.00	10,133.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,485.29	0.00	7,648.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,485.28	0.00	5,163.09
	08/01/24 24 3 P001 CK	CORELOGIC		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14	CIBELLIS, MICHAEL J	115500				0.00
58	263 SUMMERHILL DR	176200		4,910.05	5,127.36	
	MORRIS PLAINS, NJ	07950 0		4,910.04	5,127.34	20,074.79
	263 SUMMERHILL DR	2 291700	0.00			20,074.79
	01/30/23 23 1 P001 CK 5851			2,424.76	0.00	17,650.03
	05/01/23 23 2 P001 CK 5872			2,424.76	0.00	15,225.27
	08/17/23 23 3 P001 CK			2,545.81	0.00	12,679.46
	10/30/23 23 4 P001 CK 5910			2,545.80	0.00	10,133.66
	01/29/24 24 1 P001 CK 5930			2,485.29	0.00	7,648.37
	04/29/24 24 2 P001 CK 5946			2,485.28	0.00	5,163.09
	07/26/24 24 3 P001 CK 5963			2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14	269 SUMMERHILL DRIVE, LLC % GOLDMAN	115600				0.00
59	PO BOX 610	213500		5,539.59	5,784.76	
	ROSELAND, NJ	07068 0		5,539.57	5,784.75	22,648.67
	269 SUMMERHILL DR	2 329100	0.00			22,648.67
	02/02/23 23 1 P001 CK			2,735.65	0.00	19,913.02
	04/26/23 23 2 P001 CK			2,735.64	0.00	17,177.38
	08/02/23 23 3 P001 CK			2,872.22	0.00	14,305.16
	11/06/23 23 4 P001 CK			2,872.22	0.00	11,432.94
	02/05/24 24 1 P001 CK			2,803.94	0.00	8,629.00
	05/01/24 24 2 P001 CK			2,803.93	0.00	5,825.07
	08/01/24 24 3 P001 CK			2,912.54	0.00	2,912.53
			Per Diem Interest:		0.00	2,912.53
14	KARGER, DARREN/CAROLINE	115600				0.00
60	42 EMERSON RD	230600		5,827.42	6,085.33	
	MORRIS PLAINS, NJ	07950 0		5,827.41	6,085.32	23,825.48
	275 SUMMERHILL DR	2 346200	0.00			23,825.48
	02/06/23 23 1 P001 CK 2156			2,877.79	0.00	20,947.69
	04/28/23 23 2 P001 CK 2197			2,877.79	0.00	18,069.90
	08/01/23 23 3 P001 CK 2260			3,021.46	0.00	15,048.44
	10/18/23 23 4 P001 CK 2303			3,021.45	0.00	12,026.99

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14	60	KARGER, DARREN/CAROLINE	Continued			
	01/26/24 24 1 P001 CK 2357			2,949.63	0.00	9,077.36
	04/29/24 24 2 P001 CK 2415			2,949.62	0.00	6,127.74
	07/30/24 24 3 P001 CK 2475			3,063.87	0.00	3,063.87
			Per Diem Interest:		0.00	3,063.87
14	PANDEY, PRAVIN J/CHHAYA P	115500				0.00
61	281 SUMMERHILL DR	00660 211200		5,499.19	5,742.57	
	MORRIS PLAINS, NJ	07950 0		5,499.17	5,742.56	22,483.49
	281 SUMMERHILL DR	2 326700	0.00			22,483.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,715.70	0.00	19,767.79
	05/03/23 23 2 P001 CK	CORELOGIC		2,715.69	0.00	17,052.10
	08/03/23 23 3 P001 CK	corelogic		2,851.27	0.00	14,200.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,851.27	0.00	11,349.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,783.49	0.00	8,566.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,783.48	0.00	5,782.59
	08/01/24 24 3 P001 CK CORELOGIC			2,891.30	0.00	2,891.29
			Per Diem Interest:		0.00	2,891.29
14	RAMACHANDRAN/DURASAMY, S/K	115500				0.00
62	287 SUMMERHILL DR	00660 223100		5,699.50	5,951.74	
	MORRIS PLAINS, NJ	07950 0		5,699.48	5,951.73	23,302.45
	287 SUMMERHILL DR	2 338600	0.00			23,302.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,814.62	0.00	20,487.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,814.61	0.00	17,673.22
	08/03/23 23 3 P001 CK	corelogic		2,955.13	0.00	14,718.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,955.13	0.00	11,762.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,884.88	0.00	8,878.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,884.87	0.00	5,993.21
	08/01/24 24 3 P001 CK CORELOGIC			2,996.61	0.00	2,996.60
			Per Diem Interest:		0.00	2,996.60
14	MEHTA, AJAY/ANUBHA	115500				0.00
63	293 SUMMERHILL DR	00660 218300		5,521.44	5,867.37	
	MORRIS PLAINS, NJ	07950 0		5,521.43	5,867.36	22,777.60
	293 SUMMERHILL DR	2 333800	0.00			22,777.60
	10/13/22 23 1 J065	2022 Added Seq 1		97.26	0.00	22,874.86
	02/07/23 23 1 P001 CK	CORELOGIC		2,773.96	0.00	20,100.90
	02/13/23 23 1 P001 CK 411611651			0.01	0.00	20,100.89
	02/13/23 23 1 P001 CK 9314415			0.75	0.00	20,100.14
	10/13/22 23 2 J065	2022 Added Seq 1		97.26	0.00	20,197.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,774.71	0.00	17,422.69
	08/03/23 23 3 P001 CK	corelogic		2,913.24	0.00	14,509.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,913.24	0.00	11,596.21
	02/05/24 24 1 P001 CK	CORELOGIC		2,843.98	0.00	8,752.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,843.98	0.00	5,908.25
	08/01/24 24 3 P001 CK CORELOGIC			2,954.13	0.00	2,954.12
			Per Diem Interest:		0.00	2,954.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 64	BATEMAN, STEPHEN T 299 SUMMERHILL DR MORRIS PLAINS, NJ 299 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	115500 206600 07950 0 2 322100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,421.76 5,421.74 2,677.46 2,677.45 2,811.13 2,811.13 2,744.30 2,744.29	5,661.72 5,661.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,166.93 22,166.93 19,489.47 16,812.02 14,000.89 11,189.76 8,445.46 5,701.17 5,701.17
				Per Diem Interest:	0.00	
14 65	ROSEN, ROBERT D/DAWN L 305 SUMMERHILL DR MORRIS PLAINS, NJ 305 SUMMERHILL DR 01/25/23 23 1 P001 CK 3922 05/10/23 23 2 P001 CK 3956 08/09/23 23 3 P001 CK 3981 11/01/23 23 4 P001 CK 4004 01/31/24 24 1 P001 CK 4025 05/01/24 24 2 P001 CK 4044	115500 226000 07950 0 2 341500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,748.30 5,748.30 2,838.72 2,838.72 2,980.44 2,980.44 2,909.58 2,909.58	6,002.72 6,002.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,502.04 23,502.04 20,663.32 17,824.60 14,844.16 11,863.72 8,954.14 6,044.56 6,044.56
				Per Diem Interest:	0.00	
14 66	PATEL, MAYUR PRAVIN/SWATI MAYUR 311 SUMMERHILL DR MORRIS PLAINS, NJ 311 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 230600 07950 0 2 346300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,829.10 5,829.10 2,878.62 2,878.62 3,022.34 3,022.33 2,950.48 2,950.48 3,064.76	6,087.10 6,087.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,832.38 23,832.38 20,953.76 18,075.14 15,052.80 12,030.47 9,079.99 6,129.51 3,064.75 3,064.75
				Per Diem Interest:	0.00	
14 67	APPICE, NICHOLAS L/AURORA 317 SUMMERHILL DR MORRIS PLAINS, NJ 317 SUMMERHILL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 230600 07950 0 2 346200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,827.42 5,827.41 2,877.79 2,877.79 3,021.46 3,021.45 2,949.63 2,949.62 3,063.87	6,085.33 6,085.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,825.48 23,825.48 20,947.69 18,069.90 15,048.44 12,026.99 9,077.36 6,127.74 3,063.87 3,063.87
				Per Diem Interest:	0.00	

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14 68	MUTHIAH/NARAYANAN, V/J 323 SUMMERHILL DR MORRIS PLAINS, NJ 323 SUMMERHILL DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/12/24 24 3 P001 CK	115500 190100 07950 0 2 305600	0.00	5,144.02 5,144.01 2,540.30 2,540.30 2,667.13 2,667.12 2,603.72 2,603.71 2,704.56	5,371.69 5,371.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,031.39 21,031.39 18,491.09 15,950.79 13,283.66 10,616.54 8,012.82 5,409.11 2,704.55 2,704.55
				Per Diem Interest:	0.00	2,704.55
14 69	LEE, MUI YU 329 SUMMERHILL DR MORRIS PLAINS, NJ 329 SUMMERHILL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 190100 07950 0 2 305600	0.00	5,144.02 5,144.01 2,540.30 2,540.30 2,667.13 2,667.12 2,603.72 2,603.71 2,704.56	5,371.69 5,371.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,031.39 21,031.39 18,491.09 15,950.79 13,283.66 10,616.54 8,012.82 5,409.11 2,704.55 2,704.55
				Per Diem Interest:	0.00	2,704.55
14 70	NAKARAKANTI, VENKATA/SUNITHA 335 SUMMERHILL DR MORRIS PLAINS, NJ 335 SUMMERHILL DR 01/11/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115500 205500 07950 0 2 321000	0.00	5,403.24 5,403.23 2,668.32 2,668.31 2,801.53 2,801.52 2,734.92 2,734.92 2,840.85	5,642.38 5,642.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,091.22 22,091.22 19,422.90 16,754.59 13,953.06 11,151.54 8,416.62 5,681.70 2,840.85 2,840.85
				Per Diem Interest:	0.00	2,840.85
14 71	ZHANG/JIANG, ZHENG/RONG 20 MARTINDALE RD SHORT HILLS, NJ 341 SUMMERHILL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 230600 00660 0 07078 0 2 346200	0.00	5,827.42 5,827.41 2,877.79 2,877.79 3,021.46 3,021.45 2,949.63 2,949.62 3,063.87	6,085.33 6,085.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,825.48 23,825.48 20,947.69 18,069.90 15,048.44 12,026.99 9,077.36 6,127.74 3,063.87 3,063.87

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14	71	ZHANG/JIANG, ZHENG/RONG	Continued			
			Per Diem Interest:		0.00	3,063.87
14	347 SUMMERHILL DRIVE, LLC	115600				0.00
72	9 NEW CASTLE CT	230600		5,827.42	6,085.33	
	MORRIS PLAINS, NJ	07950 0		5,827.41	6,085.32	23,825.48
	347 SUMMERHILL DR	2 346200	0.00			23,825.48
	01/30/23 23 1 P001 CK 3630			2,846.94	0.00	20,978.54
	04/10/23 23 1 P001 CK 3697			30.85	0.47	20,947.69
	04/10/23 23 2 P001 CK 3697			2,846.47	0.00	18,101.22
	07/31/23 23 2 P001 CK 3372			31.32	0.62	18,069.90
	07/31/23 23 3 P001 CK 3372			2,989.52	0.00	15,080.38
	11/06/23 23 3 P001 CK 3455			31.94	0.67	15,048.44
	11/06/23 23 4 P001 CK 3455			2,988.84	0.00	12,059.60
	12/26/23 23 4 P001 CK 3525			32.55	0.40	12,027.05
	02/02/24 23 4 P001 CK 3817			0.06	0.00	12,026.99
	11/30/23 24 1 J163	ROLL CREDITS		35.39-	0.00	11,991.60
	02/02/24 24 1 P001 CK 3817			2,914.24	0.00	9,077.36
	02/02/24 24 2 P001 CK 3817			35.33	0.00	9,042.03
	05/01/24 24 2 P001 CK 3911			2,914.29	0.00	6,127.74
	05/01/24 24 3 P001 CK 3911			35.33	0.00	6,092.41
	07/31/24 24 3 P001 CK 4027			3,028.54	0.00	3,063.87
			Per Diem Interest:		0.00	3,063.87
14	NUNEZ, SARA	115500				0.00
73	353 SUMMERHILL DR	00672 204700		5,389.78	5,628.31	
	MORRIS PLAINS, NJ	07950 0		5,389.76	5,628.31	22,036.16
	353 SUMMERHILL DR	2 320200	0.00			22,036.16
	01/31/23 23 1 P001 CK			2,661.67	0.00	19,374.49
	04/24/23 23 2 P001 CK			2,661.66	0.00	16,712.83
	09/14/23 23 3 P001 CK			2,794.54	42.16	13,918.29
	09/14/23 23 4 P001 CK			2,794.54	0.00	11,123.75
	05/30/24 24 1 P001 CK			2,728.11	112.74	8,395.64
	05/30/24 24 2 P001 CK			2,728.10	39.56	5,667.54
	08/06/24 24 3 P001 CK			2,833.77	0.00	2,833.77
			Per Diem Interest:		0.00	2,833.77
14	POULINE, JIJI RAGLIN/RAJAKIMAR, INICO	115500				0.00
74	359 SUMMERHILL DR	00660 188300		5,113.72	5,340.05	
	MORRIS PLAINS, NJ	07950 0		5,113.72	5,340.03	20,907.52
	359 SUMMERHILL DR	2 303800	0.00			20,907.52
	01/26/23 23 1 P001 CK	WELLS FARGO		2,525.34	0.00	18,382.18
	04/28/23 23 2 P001 CK	WELLS FARGO		2,525.34	0.00	15,856.84
	08/03/23 23 3 P001 CK	corelogic		2,651.42	0.00	13,205.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,651.41	0.00	10,554.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,588.38	0.00	7,965.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,588.38	0.00	5,377.25
	08/01/24 24 3 P001 CK CORELOGIC			2,688.63	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62

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14 75	AGARWAL/GUPTA, GARVIT/SAUMYA 365 SUMMERHILL DR MORRIS PLAINS, NJ 365 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 203600 07950 0 2 319100	0.00	5,371.26 5,371.25 2,652.52 2,652.52 2,784.95 2,784.94 2,718.74 2,718.73 2,824.04	5,608.99 5,608.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,960.47 21,960.47 19,307.95 16,655.43 13,870.48 11,085.54 8,366.80 5,648.07 2,824.03 2,824.03
				Per Diem Interest:	0.00	
14 76	PATEL, BHAVESHKUMAR/BIJAL 15 PIGEON HILL RD MORRIS PLAINS, NJ 371 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 188300 07950 0 2 303800	0.00	5,113.72 5,113.72 2,525.34 2,525.34 2,651.42 2,651.41 2,588.38 2,588.38 2,688.63	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.18 15,856.84 13,205.42 10,554.01 7,965.63 5,377.25 2,688.62 2,688.62
				Per Diem Interest:	0.00	
14 77	ROSENBERG, SAM 379 SUMMERHILL DR MORRIS PLAINS, NJ 379 SUMMERHILL DR 01/17/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/18/24 24 3 P001 CK	115500 209000 07950 0 2 324500	0.00	5,462.15 5,462.15 2,697.41 2,697.41 2,832.07 2,832.07 2,764.74 2,764.74 2,871.83	5,703.90 5,703.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,332.10 22,332.10 19,634.69 16,937.28 14,105.21 11,273.14 8,508.40 5,743.66 2,871.83 2,871.83
				Per Diem Interest:	0.00	
14 78	LUO/ZENG, YUSONG/HAIXIA 383 SUMMERHILL DR MORRIS PLAINS, NJ 383 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 188300 07950 0 2 303800	0.00	5,113.72 5,113.72 2,525.34 2,525.34 2,651.42 2,651.41 2,588.38 2,588.38 2,688.63	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.18 15,856.84 13,205.42 10,554.01 7,965.63 5,377.25 2,688.62 2,688.62

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14	78	LUO/ZENG, YUSONG/HAIXIA	Continued			
			Per Diem Interest:		0.00	2,688.62
14	389 SUMMERHILL DRIVE LLC	115700				0.00
79	42 EMERSON RD	230600		5,829.10	6,087.10	
	MORRIS PLAINS, NJ	07950 0		5,829.10	6,087.08	23,832.38
	389 SUMMERHILL DR	2 346300	0.00			23,832.38
	02/06/23 23 1 P001 CK 1012			2,878.62	0.00	20,953.76
	05/01/23 23 2 P001 CK 1111			2,878.62	0.00	18,075.14
	08/01/23 23 3 P001 CK 1136			3,022.34	0.00	15,052.80
	10/25/23 23 4 P001 CK 1152			3,022.33	0.00	12,030.47
	10/25/23 24 1 P001 CK 1152			0.01	0.00	12,030.46
	01/26/24 24 1 P001 CK 1174			2,950.47	0.00	9,079.99
	01/26/24 24 2 P001 CK 1174			0.01	0.00	9,079.98
	04/22/24 24 2 P001 CK 1201			2,950.47	0.00	6,129.51
	04/22/24 24 3 P001 CK 1201			0.01	0.00	6,129.50
	08/02/24 24 3 P001 CK 1235			3,064.75	0.00	3,064.75
	08/02/24 24 4 P001 CK 1235			0.01	0.00	3,064.74
			Per Diem Interest:		0.00	3,064.74
14	BUKKAPATNAM/SHAIK, MUNAWER/RUKSANA	115600				0.00
80	388 SUMMERHILL DR	00660 242800		6,032.77	6,299.78	
	MORRIS PLAINS, NJ	07950 0		6,032.77	6,299.77	24,665.09
	388 SUMMERHILL DR	2 358400	0.00			24,665.09
	02/07/23 23 1 P001 CK	CORELOGIC		2,979.20	0.00	21,685.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,979.20	0.00	18,706.69
	08/03/23 23 3 P001 CK	corelogic		3,127.94	0.00	15,578.75
	11/08/23 23 4 P001 CK	CORELOGIC		3,127.93	0.00	12,450.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,053.57	0.00	9,397.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,053.57	0.00	6,343.68
	08/01/24 24 3 P001 CK	CORELOGIC		3,171.84	0.00	3,171.84
			Per Diem Interest:		0.00	3,171.84
14	KOMMURU/SANKABATHULA, N/S	115500				0.00
81	382 SUMMERHILL DR	00660 199800		5,307.29	5,542.20	
	MORRIS PLAINS, NJ	07950 0		5,307.29	5,542.18	21,698.96
	382 SUMMERHILL DR	2 315300	0.00			21,698.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,620.93	0.00	19,078.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,620.93	0.00	16,457.10
	08/03/23 23 3 P001 CK	corelogic		2,751.79	0.00	13,705.31
	11/08/23 23 4 P001 CK	CORELOGIC		2,751.78	0.00	10,953.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,686.36	0.00	8,267.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,686.36	0.00	5,580.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,790.41	0.00	2,790.40
			Per Diem Interest:		0.00	2,790.40

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14 82	CHEN/LEE,YU CHENG/YING J CO-TRUSTEE 4880 MERGANSER CT PLESANTON, CA 376 SUMMERHILL DR 01/11/23 23 1 P001 CK 04/06/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/23/24 24 3 P001 CK	115500 199000 94566 0 2 314500	0.00	5,293.83 5,293.82	5,528.13 5,528.12	0.00 21,643.90 21,643.90 19,029.61 16,415.33 13,670.53 10,925.74 8,246.20 5,566.66 2,783.33 Per Diem Interest: 2,783.33
14 83	GHAYALOD/SHERLEKAR, KAILAS/ANJALI 370 SUMMERHILL DR MORRIS PLAINS, NJ 370 SUMMERHILL DR 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/15/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115500 199800 07950 0 2 315300	0.00	5,307.29 5,307.29	5,542.20 5,542.18	0.00 21,698.96 21,698.96 19,078.03 16,457.10 13,705.31 10,953.53 8,267.17 5,580.81 2,790.40 Per Diem Interest: 2,790.40
14 84	MANSANPALLI/GADILLA,SANTOSH/RAJITHA 364 SUMMERHILL DR MORRIS PLAINS, NJ 364 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 00660 186200 07950 0 2 301900	0.00	5,081.74 5,081.73	5,306.65 5,306.64	0.00 20,776.76 20,776.76 18,267.21 15,757.67 13,122.84 10,488.01 7,915.82 5,343.63 2,671.81 Per Diem Interest: 2,671.81
14 85	WU/BENIGNO, WESTLEY/VALERIE 356 SUMMERHILL DR MORRIS PLAINS, NJ 356 SUMMERHILL DR 01/17/23 23 1 P001 CK 2099 04/17/23 23 2 P001 CK 2101 07/31/23 23 3 P001 CK 2115 08/01/23 23 3 RNSF CK 2115 08/14/23 23 3 P001 CK 1511215239 10/19/23 23 4 P001 CK 101	115800 00660 221600 07950 0 2 337400	0.00	5,679.29 5,679.29	5,930.65 5,930.64	0.00 23,219.87 23,219.87 20,415.23 17,610.59 14,665.93 17,610.59 14,665.93 11,721.28

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14	85	WU/BENIGNO, WESTLEY/VALERIE	Continued			
	01/17/24 24	1 P001 CK 104		2,874.65	0.00	8,846.63
	04/15/24 24	2 P001 CK 108		2,874.65	0.00	5,971.98
	07/26/24 24	3 P001 CK 111		2,985.99	0.00	2,985.99
			Per Diem Interest:		0.00	2,985.99
14	VARAIYA/SHAH,CHIRAG/ SWETA	115600				0.00
86	310 SUMMERHILL DR	236300		5,801.17	6,185.53	
	MORRIS PLAINS, NJ	07950 0		5,801.16	6,185.51	23,973.37
	310 SUMMERHILL DR	2 351900	0.00			23,973.37
	10/13/22 23	1 J065	2022 Added Seq 1	122.20	0.00	24,095.57
	02/02/23 23	1 P001 CK 1105		2,925.18	0.00	21,170.39
	10/13/22 23	2 J065	2022 Added Seq 1	122.19	0.00	21,292.58
	05/01/23 23	2 P001 CK 1106		2,925.16	0.00	18,367.42
	09/26/23 23	3 P001 CK		3,071.21	61.54	15,296.21
	10/25/23 23	4 P001 CK 1109		3,071.20	0.00	12,225.01
	01/31/24 24	1 P001 CK 1114		2,998.19	0.00	9,226.82
	05/01/24 24	2 P001 CK 1116		2,998.19	0.00	6,228.63
	08/02/24 24	3 P001 CK 57221909		3,114.32	0.00	3,114.31
			Per Diem Interest:		0.00	3,114.31
14	GLOVER, CLARENCE	115500				0.00
87	304 SUMMERHILL DR	00660 199800		5,307.29	5,542.20	
	MORRIS PLAINS, NJ	07950 0		5,307.29	5,542.18	21,698.96
	304 SUMMERHILL DR	2 315300	0.00			21,698.96
	02/07/23 23	1 P001 CK	CORELOGIC	2,620.93	0.00	19,078.03
	05/03/23 23	2 P001 CK	CORELOGIC	2,620.93	0.00	16,457.10
	08/03/23 23	3 P001 CK	corelogic	2,751.79	0.00	13,705.31
	11/08/23 23	4 P001 CK	CORELOGIC	2,751.78	0.00	10,953.53
	02/05/24 24	1 P001 CK	CORELOGIC	2,686.36	0.00	8,267.17
	05/06/24 24	2 P001 CK	CORELOGIC	2,686.36	0.00	5,580.81
	08/01/24 24	3 P001 CK CORELOGIC		2,790.41	0.00	2,790.40
			Per Diem Interest:		0.00	2,790.40
14	SIVASUBRAMANIAM/VISWANATHAN, P/V	115500				0.00
88	298 SUMMERHILL DR	00660 186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	298 SUMMERHILL DR	2 301700	0.00			20,762.99
	02/07/23 23	1 P001 CK	CORELOGIC	2,507.89	0.00	18,255.10
	05/03/23 23	2 P001 CK	CORELOGIC	2,507.88	0.00	15,747.22
	08/03/23 23	3 P001 CK	corelogic	2,633.08	0.00	13,114.14
	11/08/23 23	4 P001 CK	CORELOGIC	2,633.08	0.00	10,481.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,570.49	0.00	7,910.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,570.48	0.00	5,340.09
	08/01/24 24	3 P001 CK CORELOGIC		2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 89	RINCHIUSO, SALVATORE G/LILLIAN 292 SUMMERHILL DR MORRIS PLAINS, NJ 292 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115500 00660 186200 07950 0 2 301700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,078.38 5,078.36 2,507.89 2,507.88 2,633.08 2,633.08 2,570.49 2,570.48 2,670.05	5,303.13 5,303.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,762.99 20,762.99 18,255.10 15,747.22 13,114.14 10,481.06 7,910.57 5,340.09 2,670.04 2,670.04
				Per Diem Interest:	0.00	2,670.04
14 90	MEHTA, SHEELA H TRUSTEE, ALEESH REV 286 SUMMERHILL DR MORRIS PLAINS, NJ 286 SUMMERHILL DR 12/20/22 23 1 P001 CK 242 05/10/23 23 2 P001 CK 48163713 05/18/23 23 2 P001 CS 09/20/23 23 3 P001 CK 250 09/20/23 23 4 P001 CK 250 02/08/24 24 1 P001 CS 02/08/24 24 2 P001 CS 08/05/24 24 3 P001 CK	115500 200600 07950 0 2 316100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,320.76 5,320.75 2,627.58 2,600.00 27.58 2,758.77 2,758.76 2,693.18 2,693.17 2,797.49	5,556.26 5,556.24 0.00 0.00 0.10 47.17 0.00 0.00 0.00 0.00 0.00	0.00 21,754.01 21,754.01 19,126.43 16,526.43 16,498.85 13,740.08 10,981.32 8,288.14 5,594.97 2,797.48 2,797.48
				Per Diem Interest:	0.00	2,797.48
14 91	CHAUHAN, SUNYOG S 83 SEASONS GLEN DR MORRIS PLAINS, NJ 280 SUMMERHILL DR 01/23/23 23 1 P001 CK 3063 04/25/23 23 2 P001 CK 3095 08/01/23 23 3 P001 CK 3131 10/16/23 23 4 P001 CK 3163 01/23/24 24 1 P001 CK 3192 04/29/24 24 2 P001 CK 3232 08/01/24 24 3 P001 CK 3266	115500 187800 07950 0 2 303300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,105.30 5,105.30 2,521.18 2,521.18 2,647.06 2,647.05 2,584.12 2,584.12 2,684.21	5,331.27 5,331.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,873.12 20,873.12 18,351.94 15,830.76 13,183.70 10,536.65 7,952.53 5,368.41 2,684.20 2,684.20
				Per Diem Interest:	0.00	2,684.20
14 92	AYYALASOMAYAJULA, SHYAM K/HARITHA 274 SUMMERHILL DR MORRIS PLAINS, NJ 274 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	115600 00660 236100 07950 0 2 351700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,920.00 5,919.99 2,923.51 2,923.51 3,069.46 3,069.45 2,996.49 2,996.48	6,182.01 6,181.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,203.99 24,203.99 21,280.48 18,356.97 15,287.51 12,218.06 9,221.57 6,225.09

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14	92 08/01/24 24 3 P001 CK	AYYALASOMAYAJULA, SHYAM K/HARITHA CORELOGIC	Continued	3,112.55 Per Diem Interest:	0.00 0.00	3,112.54 3,112.54
14 93	WARD, CRAIG W/SUSAN L 30 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 30 F. HUSTON TAYLOR CT 01/27/23 23 1 P001 CK 04/18/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/18/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 228600 07950 0 2 344200	0.00	5,793.76 5,793.74 2,861.17 2,861.16 3,004.00 3,004.00 2,932.59 2,932.58 3,046.17 Per Diem Interest:	6,050.17 6,050.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,687.84 23,687.84 20,826.67 17,965.51 14,961.51 11,957.51 9,024.92 6,092.34 3,046.17 3,046.17
14 94	PATEL, DIPAK/NIRANJNA/MAYNIL 36 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 36 F. HUSTON TAYLOR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115500 00660 188300 07950 0 2 303800	0.00	5,113.72 5,113.72 2,525.34 2,525.34 2,651.42 2,651.41 2,588.38 2,588.38 2,688.63 Per Diem Interest:	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.18 15,856.84 13,205.42 10,554.01 7,965.63 5,377.25 2,688.62 2,688.62
14 95	MANE, SHIRISH C/ARCHANA S 42 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 42 F. HUSTON TAYLOR CT 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	115500 00597 188300 07950 0 2 303800	0.00	5,113.72 5,113.72 2,525.34 2,525.34 2,651.42 2,651.41 2,588.38 2,588.38 2,688.63 Per Diem Interest:	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.18 15,856.84 13,205.42 10,554.01 7,965.63 5,377.25 2,688.62 2,688.62
14 96	PATEL, DAXESH R/NEELAM 48 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 48 F. HUSTON TAYLOR CT 01/25/23 23 1 P001 CK 04/26/23 23 2 P001 CS 07/31/23 23 3 P001 CS	115500 200900 07950 0 2 316400	0.00	5,325.81 5,325.80 2,630.08 2,630.07 2,761.38	5,561.52 5,561.52 0.00 0.00 0.00	0.00 21,774.65 21,774.65 19,144.57 16,514.50 13,753.12

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14	96	PATEL, DAXESH R/NEELAM	Continued			
	10/25/23 23 4 P001 CS			2,761.38	0.00	10,991.74
	01/25/24 24 1 P001 CS			2,695.73	0.00	8,296.01
	04/26/24 24 2 P001 CK			2,695.73	0.00	5,600.28
	08/01/24 24 3 P001 CK			2,800.14	0.00	2,800.14
			Per Diem Interest:		0.00	2,800.14
14	VAKHARIA, NIRAVKUMAR/DIPALI	115500				0.00
97	54 F. HUSTON TAYLOR CT	00660 231900		5,847.62	6,106.42	
	MORRIS PLAINS, NJ	07950 0		5,847.61	6,106.42	23,908.07
	54 F. HUSTON TAYLOR CT	2 347400	0.00			23,908.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,887.77	0.00	21,020.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,887.76	0.00	18,132.54
	08/03/23 23 3 P001 CK	corelogic		3,031.93	0.00	15,100.61
	11/08/23 23 4 P001 CK	CORELOGIC		3,031.93	0.00	12,068.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,959.85	0.00	9,108.83
	05/06/24 24 2 P001 CK	CORELOGIC		2,959.85	0.00	6,148.98
	08/01/24 24 3 P001 CK CORELOGIC			3,074.49	0.00	3,074.49
			Per Diem Interest:		0.00	3,074.49
14	ROMANUSHKO, OLEG/NATALYA	115500				0.00
98	60 F. HUSTON TAYLOR CT	00660 209300		5,467.20	5,709.18	
	MORRIS PLAINS, NJ	07950 0		5,467.20	5,709.16	22,352.74
	60 F. HUSTON TAYLOR CT	2 324800	0.00			22,352.74
	02/07/23 23 1 P001 CK	CORELOGIC		2,699.90	0.00	19,652.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,699.90	0.00	16,952.94
	08/03/23 23 3 P001 CK	corelogic		2,834.70	0.00	14,118.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,834.69	0.00	11,283.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,767.30	0.00	8,516.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,767.30	0.00	5,748.95
	08/01/24 24 3 P001 CK CORELOGIC			2,874.48	0.00	2,874.47
			Per Diem Interest:		0.00	2,874.47
14	PARMAR, SWAPNIL M/PAYALBEN	115500				0.00
99	66 F. HUSTON TAYLOR CT	00660 223200		5,701.18	5,953.50	
	MORRIS PLAINS, NJ	07950 0		5,701.16	5,953.49	23,309.33
	66 F. HUSTON TAYLOR CT	2 338700	0.00			23,309.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,815.45	0.00	20,493.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,815.44	0.00	17,678.44
	08/03/23 23 3 P001 CK	corelogic		2,956.00	0.00	14,722.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,956.00	0.00	11,766.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,885.73	0.00	8,880.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,885.72	0.00	5,994.99
	08/01/24 24 3 P001 CK CORELOGIC			2,997.50	0.00	2,997.49
			Per Diem Interest:		0.00	2,997.49

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14 100	WINTERMEDICS, LLC 3 FOX CREST CT MORRIS PLAINS, NJ 72 F. HUSTON TAYLOR CT 02/02/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 228600 07950 0 2 344200	0.00	5,793.76 5,793.74 2,861.17 2,861.16 3,004.00 3,004.00 2,932.59 2,932.58 3,046.17	6,050.17 6,050.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,687.84 23,687.84 20,826.67 17,965.51 14,961.51 11,957.51 9,024.92 6,092.34 3,046.17 3,046.17
				Per Diem Interest:	0.00	3,046.17
14 101	10 STRATFORD LLC 3 FOX CREST CT MORRIS PLAINS, NJ 47 F. HUSTON TAYLOR CT 02/02/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 238600 07950 0 2 354200	0.00	5,962.08 5,962.07 2,944.29 2,944.29 3,091.28 3,091.27 3,017.79 3,017.78 3,134.67	6,225.95 6,225.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,376.04 24,376.04 21,431.75 18,487.46 15,396.18 12,304.91 9,287.12 6,269.34 3,134.67 3,134.67
				Per Diem Interest:	0.00	3,134.67
14 102	HANSEN, STASIA E 41 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 41 F. HUSTON TAYLOR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 215300 07950 0 2 330800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,568.20 5,568.19 2,749.78 2,749.77 2,887.06 2,887.06 2,818.42 2,818.42 2,927.58	5,814.64 5,814.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,765.66 22,765.66 20,015.88 17,266.11 14,379.05 11,491.99 8,673.57 5,855.15 2,927.57 2,927.57
				Per Diem Interest:	0.00	2,927.57
14 103	SINGH/KAUR, JASBIR/GAGAN DEEP 35 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 35 F. HUSTON TAYLOR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 201100 07950 0 2 316600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,329.18 5,329.17 2,631.74 2,631.74 2,763.13 2,763.12 2,697.44 2,697.43 2,801.91	5,565.04 5,565.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,788.41 21,788.41 19,156.67 16,524.93 13,761.80 10,998.68 8,301.24 5,603.81 2,801.90 2,801.90

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14	103	SINGH/KAUR, JASBIR/GAGAN DEEP	Continued			
			Per Diem Interest:		0.00	2,801.90
14	ENG, ELIZABETH	115500				0.00
104	29 F. HUSTON TAYLOR CT	201100		5,329.18	5,565.04	
	MORRIS PLAINS, NJ	07950 0		5,329.17	5,565.02	21,788.41
	29 F. HUSTON TAYLOR CT	2 316600	0.00			21,788.41
	02/08/23 23 1 P001 CK	payargo		2,631.74	0.00	19,156.67
	05/08/23 23 2 P001 CK	payargo		2,631.74	0.00	16,524.93
	08/29/23 23 3 P001 CK	payargo		2,763.13	0.00	13,761.80
	11/07/23 23 4 P001 CK	payargo		2,763.12	0.00	10,998.68
	02/08/24 24 1 P001 CK	payargo		2,697.44	0.00	8,301.24
	05/08/24 24 2 P001 CK	payargo		2,697.43	0.00	5,603.81
			Per Diem Interest:		0.00	5,603.81
14	BANSAL, NEETU	115500				0.00
105	23 F HUSTON TAYLOR CT	00660 201100		5,329.18	5,565.04	
	MORRIS PLAINS, NJ	07950 0		5,329.17	5,565.02	21,788.41
	23 F. HUSTON TAYLOR CT	2 316600	0.00			21,788.41
	11/28/22 23 1 P001 CK			2,631.74	0.00	19,156.67
	03/03/23 23 2 P001 CK			2,631.74	0.00	16,524.93
	08/02/23 23 3 P001 CK			2,763.13	0.00	13,761.80
	11/06/23 23 4 P001 CK			2,763.12	0.00	10,998.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,697.44	0.00	8,301.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,697.43	0.00	5,603.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,801.91	0.00	2,801.90
			Per Diem Interest:		0.00	2,801.90
14	NI/ZHOU, HAITAO/HUI	115500				0.00
106	17 F. HUSTON TAYLOR CT	215300		5,568.20	5,814.64	
	MORRIS PLAINS, NJ	07950 0		5,568.19	5,814.63	22,765.66
	17 F. HUSTON TAYLOR CT	2 330800	0.00			22,765.66
	01/27/23 23 1 P001 CK			2,749.78	0.00	20,015.88
	04/03/23 23 2 P001 CK			2,749.77	0.00	17,266.11
	07/24/23 23 3 P001 CK			2,887.06	0.00	14,379.05
	10/23/23 23 4 P001 CK			2,887.06	0.00	11,491.99
	02/26/24 24 1 P001 CK			2,818.42	24.81	8,673.57
	02/26/24 24 2 P001 CK			2,818.42	0.00	5,855.15
	07/22/24 24 3 P001 CK			2,927.58	0.00	2,927.57
			Per Diem Interest:		0.00	2,927.57
14	PRASAD/RAO, ARUN/VEENA	115500				0.00
107	11 F. HUSTON TAYLOR CT	215100		5,564.84	5,811.12	
	MORRIS PLAINS, NJ	07950 0		5,564.82	5,811.11	22,751.89
	11 F. HUSTON TAYLOR CT	2 330600	0.00			22,751.89
	02/28/23 23 1 P001 CK			2,748.12	25.85	20,003.77
	05/23/23 23 2 P001 CK			2,748.11	21.06	17,255.66
	08/02/23 23 3 P001 CK			2,885.31	0.00	14,370.35
	11/02/23 23 4 P001 CK			2,885.31	0.00	11,485.04
	01/22/24 24 1 P001 CK			2,816.72	0.00	8,668.32

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14	107	PRASAD/RAO, ARUN/VEENA	Continued			
	04/30/24 24 2 P001 CK			2,816.71	0.00	5,851.61
	08/05/24 24 3 P001 CK			2,925.81	0.00	2,925.80
			Per Diem Interest:		0.00	2,925.80
14	HUSTON FORGE, LLC	115600				0.00
108	PO BOX 610	221400		5,672.56	5,923.62	
	ROSELAND, NJ	07068 0		5,672.55	5,923.61	23,192.34
	5 F. HUSTON TAYLOR CT	2 337000	0.00			23,192.34
	02/02/23 23 1 P001 CK			2,801.32	0.00	20,391.02
	05/04/23 23 2 P001 CK			2,801.31	0.00	17,589.71
	07/31/23 23 3 P001 CK			2,941.17	0.00	14,648.54
	11/01/23 23 4 P001 CK			2,941.16	0.00	11,707.38
	02/05/24 24 1 P001 CK			2,871.24	0.00	8,836.14
	05/01/24 24 2 P001 CK			2,871.24	0.00	5,964.90
	08/01/24 24 3 P001 CK			2,982.45	0.00	2,982.45
			Per Diem Interest:		0.00	2,982.45
14	DAGADGUNDE, KEDAR SUBHASH/BHAKTI K	115600				0.00
109	196 SUMMERHILL DR	00660 227400		5,773.55	6,029.08	
	MORRIS PLAINS, NJ	07950 0		5,773.55	6,029.08	23,605.26
	196 SUMMERHILL DR	2 343000	0.00			23,605.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,851.19	0.00	20,754.07
	05/03/23 23 2 P001 CK	CORELOGIC		2,851.19	0.00	17,902.88
	08/03/23 23 3 P001 CK	corelogic		2,993.53	0.00	14,909.35
	11/08/23 23 4 P001 CK	CORELOGIC		2,993.53	0.00	11,915.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,922.36	0.00	8,993.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,922.36	0.00	6,071.10
	08/01/24 24 3 P001 CK	CORELOGIC		3,035.55	0.00	3,035.55
			Per Diem Interest:		0.00	3,035.55
14	AGRAWAL/BANSAL, GAURAV/NEETU	115500				0.00
110	190 SUMMERHILL DR	208800		5,458.79	5,700.39	
	MORRIS PLAINS, NJ	07950 0		5,458.78	5,700.38	22,318.34
	190 SUMMERHILL DR	2 324300	0.00			22,318.34
	02/21/23 23 1 P001 CK			2,695.75	18.63	19,622.59
	02/21/23 23 2 P001 CK			2,695.74	0.00	16,926.85
	08/01/23 23 3 P001 CK			2,830.33	0.00	14,096.52
	11/27/23 23 4 P001 CK			2,830.33	25.96	11,266.19
	11/27/23 24 1 P001 CK			2,763.04	0.00	8,503.15
	03/07/24 24 2 P001 CK			2,763.04	0.00	5,740.11
	07/25/24 24 3 P001 CK			2,870.06	0.00	2,870.05
			Per Diem Interest:		0.00	2,870.05
14	KHUBCHANDANI, PRADEEP K/PUNITA J	115500				0.00
111	184 SUMMERHILL DR	00660 225800		5,744.94	5,999.21	
	MORRIS PLAINS, NJ	07950 0		5,744.93	5,999.20	23,488.28
	184 SUMMERHILL DR	2 341300	0.00			23,488.28
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		1.78	0.00	23,486.50
	02/15/23 23 1 J063	roll credits		1.78	0.00	23,488.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	111	KHUBCHANDANI, PRADEEP K/PUNITA J	Continued			
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,837.06	14.03	20,651.22
	02/15/23 23	2 J063	roll credits	1.78-	0.00	20,649.44
	05/03/23 23	2 P001 CK	CORELOGIC	2,835.27	0.00	17,814.17
	08/03/23 23	3 P001 CK	corelogic	2,978.70	0.00	14,835.47
	11/08/23 23	4 P001 CK	CORELOGIC	2,978.70	0.00	11,856.77
	02/05/24 24	1 P001 CK	CORELOGIC	2,907.88	0.00	8,948.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,907.88	0.00	6,041.01
	08/01/24 24	3 P001 CK CORELOGIC		3,020.51	0.00	3,020.50
			Per Diem Interest:		0.00	3,020.50
14	KISHINEVSKAYA, POLINA	115500				0.00
112	178 SUMMERHILL DR	00660 208800		5,458.79	5,700.39	
	MORRIS PLAINS, NJ	07950 0		5,458.78	5,700.38	22,318.34
	178 SUMMERHILL DR	2 324300	0.00			22,318.34
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,695.75	13.04	19,622.59
	02/15/23 23	1 J063	roll credits	1.65	0.00	19,624.24
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.65	0.00	19,622.59
	02/15/23 23	2 J063	roll credits	1.65-	0.00	19,620.94
	05/03/23 23	2 P001 CK	CORELOGIC	2,694.09	0.00	16,926.85
	08/03/23 23	3 P001 CK	corelogic	2,830.33	0.00	14,096.52
	11/08/23 23	4 P001 CK	CORELOGIC	2,830.33	0.00	11,266.19
	02/05/24 24	1 P001 CK	CORELOGIC	2,763.04	0.00	8,503.15
	05/06/24 24	2 P001 CK	CORELOGIC	2,763.04	0.00	5,740.11
	08/01/24 24	3 P001 CK CORELOGIC		2,870.06	0.00	2,870.05
			Per Diem Interest:		0.00	2,870.05
14	GANIHONG, LIZBETH	115500				0.00
113	172 SUMMERHILL DR	00660 222800		5,694.44	5,946.48	
	MORRIS PLAINS, NJ	07950 0		5,694.44	5,946.46	23,281.82
	172 SUMMERHILL DR	2 338300	0.00			23,281.82
	01/30/23 23	1 P001 CK		2,812.12	0.00	20,469.70
	04/25/23 23	2 P001 CK		2,812.12	0.00	17,657.58
	08/03/23 23	3 P001 CK		2,952.52	0.00	14,705.06
	10/30/23 23	4 P001 CK		2,952.51	0.00	11,752.55
	01/19/24 24	1 P001 CK		2,882.32	0.00	8,870.23
	04/12/24 24	2 P001 CK		2,882.32	0.00	5,987.91
	07/30/24 24	3 P001 CK		2,993.96	0.00	2,993.95
			Per Diem Interest:		0.00	2,993.95
14	JAWARILAL/GYANCHAND, P/S	115500				0.00
114	166 SUMMERHILL DR	00660 227300		5,770.19	6,025.57	
	MORRIS PLAINS, NJ	07950 0		5,770.18	6,025.56	23,591.50
	166 SUMMERHILL DR	2 342800	0.00			23,591.50
	02/07/23 23	1 P001 CK	CORELOGIC	2,849.53	0.00	20,741.97
	05/03/23 23	2 P001 CK	CORELOGIC	2,849.52	0.00	17,892.45
	08/03/23 23	3 P001 CK	corelogic	2,991.79	0.00	14,900.66
	11/08/23 23	4 P001 CK	CORELOGIC	2,991.79	0.00	11,908.87
	02/05/24 24	1 P001 CK	CORELOGIC	2,920.66	0.00	8,988.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,920.66	0.00	6,067.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	114	JAWARILAL/GYANCHAND, P/S	Continued			
	08/01/24 24 3 P001 CK	CORELOGIC		3,033.78	0.00	3,033.77
				Per Diem Interest:	0.00	3,033.77
14	KATARE/JOSHI, ANURAG/KOMAL	115500				0.00
115	160 SUMMERHILL DR	00660 208800		5,458.79	5,700.39	
	MORRIS PLAINS, NJ	07950 0		5,458.78	5,700.38	22,318.34
	160 SUMMERHILL DR	2 324300	0.00			22,318.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,695.75	0.00	19,622.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,695.74	0.00	16,926.85
	08/03/23 23 3 P001 CK	corelogic		2,830.33	0.00	14,096.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,830.33	0.00	11,266.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,763.04	0.00	8,503.15
	05/06/24 24 2 P001 CK	CORELOGIC		2,763.04	0.00	5,740.11
	08/01/24 24 3 P001 CK	CORELOGIC		2,870.06	0.00	2,870.05
				Per Diem Interest:	0.00	2,870.05
14	POTASH/ALTARAS, LAWRENCE/SHERRIE	115600				0.00
116	32 GREAT HILLS TER	247500		6,111.89	6,382.40	
	SHORT HILLS, NJ	07078 0		6,111.88	6,382.38	24,988.55
	154 SUMMERHILL DR	2 363100	0.00			24,988.55
	02/02/23 23 1 P001 CK			3,018.27	0.00	21,970.28
	05/02/23 23 2 P001 CK	payargo		3,018.27	0.00	18,952.01
	08/02/23 23 3 P001 CK	payargo		3,168.96	0.00	15,783.05
	11/02/23 23 4 P001 CK	payargo		3,168.95	0.00	12,614.10
	11/02/23 24 1 P001 CK	payargo		0.01	0.00	12,614.09
	02/01/24 24 1 P001 CK	payargo		3,093.61	0.00	9,520.48
	05/02/24 24 2 P001 CK	payargo		3,093.61	0.00	6,426.87
	08/02/24 24 3 P001 CK	payargo		3,213.44	0.00	3,213.43
				Per Diem Interest:	0.00	3,213.43
14	SINGHANIA, MUKESH/RUPALI	115600				0.00
117	148 SUMMERHILL DR	00660 256900		6,270.11	6,547.62	
	MORRIS PLAINS, NJ	07950 0		6,270.11	6,547.62	25,635.46
	148 SUMMERHILL DR	2 372500	0.00			25,635.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,096.41	0.00	22,539.05
	05/03/23 23 2 P001 CK	CORELOGIC		3,096.41	0.00	19,442.64
	08/03/23 23 3 P001 CK	corelogic		3,250.99	0.00	16,191.65
	11/08/23 23 4 P001 CK	CORELOGIC		3,250.99	0.00	12,940.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,173.70	0.00	9,766.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,173.70	0.00	6,593.26
	08/01/24 24 3 P001 CK	CORELOGIC		3,296.63	0.00	3,296.63
				Per Diem Interest:	0.00	3,296.63
14	EDEM, SRINIVAS KUMAR/UDAYA SREE	115500				0.00
118	142 SUMMERHILL DR	235300		5,904.85	6,166.19	
	MORRIS PLAINS, NJ	07950 0		5,904.84	6,166.18	24,142.06
	142 SUMMERHILL DR	2 350800	0.00			24,142.06
	01/23/23 23 1 P001 CK			2,916.03	0.00	21,226.03
	04/20/23 23 2 P001 CK			2,916.02	0.00	18,310.01

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14	118	EDEM, SRINIVAS KUMAR/UDAYA SREE	Continued			
	07/20/23 23	3 P001 CK		3,061.61	0.00	15,248.40
	10/23/23 23	4 P001 CK		3,061.61	0.00	12,186.79
	01/22/24 24	1 P001 CK		2,988.82	0.00	9,197.97
	04/22/24 24	2 P001 CK		2,988.82	0.00	6,209.15
	07/22/24 24	3 P001 CK		3,104.58	0.00	3,104.57
			Per Diem Interest:		0.00	3,104.57
14	KOCHUROVA, OKSANA/VYACHESLAV	115500				0.00
119	136 SUMMERHILL DR	00660 198300		5,282.05	5,515.82	
	MORRIS PLAINS, NJ	07950 0		5,282.04	5,515.81	21,595.72
	136 SUMMERHILL DR	2 313800	0.00			21,595.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,608.47	0.00	18,987.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,608.46	0.00	16,378.79
	08/03/23 23	3 P001 CK	corelogic	2,738.69	0.00	13,640.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,738.69	0.00	10,901.41
	02/05/24 24	1 P001 CK	CORELOGIC	2,673.58	0.00	8,227.83
	05/06/24 24	2 P001 CK	CORELOGIC	2,673.58	0.00	5,554.25
	08/01/24 24	3 P001 CK	CORELOGIC	2,777.13	0.00	2,777.12
			Per Diem Interest:		0.00	2,777.12
14	KAPADIA, KAMAL L/BIJAL K	115500				0.00
120	130 SUMMERHILL DR	00660 198300		5,282.05	5,515.82	
	MORRIS PLAINS, NJ	07950 0		5,282.04	5,515.81	21,595.72
	130 SUMMERHILL DR	2 313800	0.00			21,595.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,608.47	0.00	18,987.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,608.46	0.00	16,378.79
	08/03/23 23	3 P001 CK	corelogic	2,738.69	0.00	13,640.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,738.69	0.00	10,901.41
	02/05/24 24	1 P001 CK	CORELOGIC	2,673.58	0.00	8,227.83
	05/06/24 24	2 P001 CK	CORELOGIC	2,673.58	0.00	5,554.25
	08/01/24 24	3 P001 CK	CORELOGIC	2,777.13	0.00	2,777.12
			Per Diem Interest:		0.00	2,777.12
14	MURTHY/KADEMANE, M. ONKARA-/S	115500				0.00
121	124 SUMMERHILL DR	00660 218100		5,615.33	5,863.86	
	MORRIS PLAINS, NJ	07950 0		5,615.32	5,863.84	22,958.35
	124 SUMMERHILL DR	2 333600	0.00			22,958.35
	02/13/23 23	1 P001 CK M		71.13	0.00	22,887.22
	02/13/23 23	1 P001 CK 85121258		0.00	16.64	22,887.22
	02/13/23 23	1 P001 CK 85121257		2,414.55	0.00	20,472.67
	03/02/23 23	1 P001 CK		287.37	2.73	20,185.30
	03/02/23 23	2 P001 CK		2,773.05	0.00	17,412.25
	08/03/23 23	3 P001 CK	corelogic	2,911.50	0.00	14,500.75
	11/08/23 23	4 P001 CK	CORELOGIC	2,911.49	0.00	11,589.26
	02/05/24 24	1 P001 CK	CORELOGIC	2,842.28	0.00	8,746.98
	05/06/24 24	2 P001 CK	CORELOGIC	2,842.27	0.00	5,904.71
	08/01/24 24	3 P001 CK	CORELOGIC	2,952.36	0.00	2,952.35
			Per Diem Interest:		0.00	2,952.35

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14 122	ARUMUGAM/ELANGOVAN, K/B 118 SUMMERHILL DR MORRIS PLAINS, NJ 118 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 238600 07950 0 2 354200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,962.08 5,962.07 2,944.29 2,944.29 3,091.28 3,091.27 3,017.79 3,017.78 3,134.67	6,225.95 6,225.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,376.04 24,376.04 21,431.75 18,487.46 15,396.18 12,304.91 9,287.12 6,269.34 3,134.67 3,134.67
				Per Diem Interest:	0.00	3,134.67
14 123	CHANG,CHRISTOPHER/STEPHANIE 39 AUTUMN RIDGE RD MORRIS PLAINS, NJ 39 AUTUMN RIDGE RD 02/03/23 23 1 P001 CK 995236 05/02/23 23 2 P001 CK 995237 08/11/23 23 3 P001 CK 995251 10/31/23 23 4 P001 CK 995252 02/02/24 24 1 P001 CK 995253 04/24/24 24 2 P001 CK 995254 08/02/24 24 3 P001 CK 995273	115600 240600 07950 0 2 356200 995236 995237 995251 995252 995253 995254 995273	0.00	5,995.75 5,995.73 2,960.92 2,960.91 3,108.73 3,108.73 3,034.83 3,034.82 3,152.37	6,261.10 6,261.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,513.68 24,513.68 21,552.76 18,591.85 15,483.12 12,374.39 9,339.56 6,304.74 3,152.37 3,152.37
				Per Diem Interest:	0.00	3,152.37
14 124	CHANG, ARNOLD/JILLIAN 45 AUTUMN RIDGE RD MORRIS PLAINS, NJ 45 AUTUMN RIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115500 239400 07950 0 2 354900 CK CK CK CK CK CK CK	0.00	5,973.86 5,973.86 2,950.11 2,950.11 3,097.39 3,097.38 3,023.75 3,023.75 3,140.87	6,238.26 6,238.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,424.22 24,424.22 21,474.11 18,524.00 15,426.61 12,329.23 9,305.48 6,281.73 3,140.86 3,140.86
				Per Diem Interest:	0.00	3,140.86
14 125	FAN/LU, YUPENG/WEI 89 SEASONS GLEN DR MORRIS PLAINS, NJ 51 AUTUMN RIDGE RD 01/27/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/26/24 24 3 P001 CK	115500 220000 07950 0 2 335500 CK CK CK CK CK CK CK	0.00	5,647.31 5,647.30 2,788.85 2,788.84 2,928.08 2,928.07 2,858.46 2,858.46 2,969.18	5,897.26 5,897.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,089.12 23,089.12 20,300.27 17,511.43 14,583.35 11,655.28 8,796.82 5,938.36 2,969.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	125	FAN/LU, YUPENG/WEI	Continued			
			Per Diem Interest:		0.00	2,969.18
14						0.00
126	HARKARA, JAGANNATHAPRASAD 57 AUTUMN RIDGE RD MORRIS PLAINS, NJ 57 AUTUMN RIDGE RD	115500 00660 230300 07950 0 2 345800	0.00	5,820.69 5,820.68	6,078.30 6,078.29	23,797.96 23,797.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,874.47	0.00	20,923.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,874.46	0.00	18,049.03
	08/03/23 23 3 P001 CK	corelogic		3,017.97	0.00	15,031.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,017.97	0.00	12,013.09
	02/05/24 24 1 P001 CK	CORELOGIC		2,946.22	0.00	9,066.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,946.22	0.00	6,120.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,060.33	0.00	3,060.32
			Per Diem Interest:		0.00	3,060.32
14						0.00
127	PAREKH/ARGADE, RIKKIN/TRUSHNA 63 AUTUMN RIDGE RD MORRIS PLAINS, NJ 63 AUTUMN RIDGE RD	115500 00660 216600 07950 0 2 332100	0.00	5,590.08 5,590.07	5,837.50 5,837.48	22,855.13 22,855.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,760.58	0.00	20,094.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,760.58	0.00	17,333.97
	08/03/23 23 3 P001 CK	corelogic		2,898.41	0.00	14,435.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,898.40	0.00	11,537.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,829.50	0.00	8,707.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,829.49	0.00	5,878.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,939.09	0.00	2,939.08
			Per Diem Interest:		0.00	2,939.08
14						0.00
128	RANA, DESHRAJ SINGH/RUCHIKA 69 AUTUMN RIDGE RD MORRIS PLAINS, NJ 69 AUTUMN RIDGE RD	115500 00660 233000 07950 0 2 348500	0.00	5,758.07 5,758.06	6,233.83 6,233.82	23,983.78 23,983.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,788.85	0.00	21,194.93
	05/03/23 23 2 P001 CK	CORELOGIC		2,788.84	0.00	18,406.09
	08/03/23 23 3 P001 CK	corelogic		3,149.60	0.00	15,256.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,149.59	0.00	12,106.90
	02/02/24 24 1 P001 CK	payargo		2,969.22	0.00	9,137.68
	05/02/24 24 2 P001 CK	payargo		2,969.22	0.00	6,168.46
	08/01/24 24 3 P001 CK	payargo		3,084.23	0.00	3,084.23
			Per Diem Interest:		0.00	3,084.23
14						0.00
129	ELYAS, MOHAMMED 75 AUTUMN RIDGE RD MORRIS PLAINS, NJ 75 AUTUMN RIDGE RD	115500 00660 220000 07950 0 2 335500	0.00	5,647.31 5,647.30	5,897.26 5,897.25	23,089.12 23,089.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,788.85	0.00	20,300.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,788.84	0.00	17,511.43
	08/03/23 23 3 P001 CK	corelogic		2,928.08	0.00	14,583.35
	11/08/23 23 4 P001 CK	CORELOGIC		2,928.07	0.00	11,655.28

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14	129	ELYAS, MOHAMMED	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,858.46	0.00	8,796.82
	05/06/24 24	2 P001 CK	CORELOGIC	2,858.46	0.00	5,938.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,969.18	0.00	2,969.18
			Per Diem Interest:		0.00	2,969.18
14	MANICKA/LAGUDUVA, R/L	115600				0.00
130	84 AUTUMN RIDGE RD	00660 257600		6,281.90	6,559.92	
	MORRIS PLAINS, NJ	07950 0		6,281.88	6,559.92	25,683.62
	84 AUTUMN RIDGE RD	2 373200	0.00			25,683.62
	02/07/23 23	1 P001 CK	CORELOGIC	3,102.23	0.00	22,581.39
	05/03/23 23	2 P001 CK	CORELOGIC	3,102.22	0.00	19,479.17
	08/03/23 23	3 P001 CK	corelogic	3,257.10	0.00	16,222.07
	11/08/23 23	4 P001 CK	CORELOGIC	3,257.10	0.00	12,964.97
	02/05/24 24	1 P001 CK	CORELOGIC	3,179.67	0.00	9,785.30
	05/06/24 24	2 P001 CK	CORELOGIC	3,179.66	0.00	6,605.64
	08/01/24 24	3 P001 CK	CORELOGIC	3,302.82	0.00	3,302.82
			Per Diem Interest:		0.00	3,302.82
14	RAMALINGAM/JEGADISAN, SANKAR/GEETHA	115700				0.00
131	87 AUTUMN RIDGE RD	00660 260200		6,327.34	6,607.39	
	MORRIS PLAINS, NJ	07950 0		6,327.34	6,607.37	25,869.44
	87 AUTUMN RIDGE RD	2 375900	0.00			25,869.44
	02/07/23 23	1 P001 CK	CORELOGIC	3,124.67	0.00	22,744.77
	05/03/23 23	2 P001 CK	CORELOGIC	3,124.67	0.00	19,620.10
	08/03/23 23	3 P001 CK	corelogic	3,280.67	0.00	16,339.43
	11/08/23 23	4 P001 CK	CORELOGIC	3,280.66	0.00	13,058.77
	02/05/24 24	1 P001 CK	CORELOGIC	3,202.67	0.00	9,856.10
	05/06/24 24	2 P001 CK	CORELOGIC	3,202.67	0.00	6,653.43
	08/01/24 24	3 P001 CK	CORELOGIC	3,326.72	0.00	3,326.71
			Per Diem Interest:		0.00	3,326.71
14	EAPEN/RANJIT,NO NAME GIVEN T/NEETHU	115500				0.00
132	93 AUTUMN RIDGE RD	00660 220000		5,647.31	5,897.26	
	MORRIS PLAINS, NJ	07950 0		5,647.30	5,897.25	23,089.12
	93 AUTUMN RIDGE RD	2 335500	0.00			23,089.12
	02/07/23 23	1 P001 CK	CORELOGIC	2,788.85	0.00	20,300.27
	05/03/23 23	2 P001 CK	CORELOGIC	2,788.84	0.00	17,511.43
	08/03/23 23	3 P001 CK	corelogic	2,928.08	0.00	14,583.35
	11/08/23 23	4 P001 CK	CORELOGIC	2,928.07	0.00	11,655.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,858.46	0.00	8,796.82
	05/06/24 24	2 P001 CK	CORELOGIC	2,858.46	0.00	5,938.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,969.18	0.00	2,969.18
			Per Diem Interest:		0.00	2,969.18
14	CHAUHAN/ANTHIKATEPAMBIL,AJAY/DHANYA	115500				0.00
133	99 AUTUMN RIDGE RD	00660 232300		5,854.35	6,113.46	
	MORRIS PLAINS, NJ	07950 0		5,854.35	6,113.44	23,935.60
	99 AUTUMN RIDGE RD	2 347800	0.00			23,935.60
	02/01/23 23	1 P001 CK	49201066	2,891.09	0.00	21,044.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	133	CHAUHAN/ANTHIKATEPAMBIL,AJAY/DHANYA Continued				
	05/02/23 23	2 P001 CK 66607125		2,891.09	0.00	18,153.42
	07/31/23 23	3 P001 CK 83374435		3,035.43	0.00	15,117.99
	11/08/23 23	4 P001 CK 1018125		3,035.42	0.00	12,082.57
	02/02/24 24	1 P001 CK 15889114		2,963.26	0.00	9,119.31
	05/03/24 24	2 P001 CK 42739074		2,963.26	0.00	6,156.05
				Per Diem Interest:	0.00	6,156.05
14	HAIT, NILAY KUMAR/MOUMITA	115500				0.00
134	105 AUTUMN RIDGE RD	216600		5,590.08	5,837.50	
	MORRIS PLAINS, NJ	07950 0		5,590.07	5,837.48	22,855.13
	105 AUTUMN RIDGE RD	2 332100	0.00			22,855.13
	02/07/23 23	1 P001 CK CORELOGIC		2,760.58	0.00	20,094.55
	05/03/23 23	2 P001 CK CORELOGIC		2,760.58	0.00	17,333.97
	08/03/23 23	3 P001 CK corelogic		2,898.41	0.00	14,435.56
	11/08/23 23	4 P001 CK CORELOGIC		2,898.40	0.00	11,537.16
	02/05/24 24	1 P001 CK CORELOGIC		2,829.50	0.00	8,707.66
	05/06/24 24	2 P001 CK CORELOGIC		2,829.49	0.00	5,878.17
	08/01/24 24	3 P001 CK 251959		2,939.09	0.00	2,939.08
				Per Diem Interest:	0.00	2,939.08
14	BALAN, JEEJOSH/BOBBY JEEJOSH	115500				0.00
135	11607 BRICKYARD POND LN	236100		5,918.32	6,180.25	
	WINDERMERE, FL	34786 0		5,918.30	6,180.24	24,197.11
	111 AUTUMN RIDGE RD	2 351600	0.00			24,197.11
	01/10/23 23	1 P001 CK		2,922.68	0.00	21,274.43
	04/06/23 23	2 P001 CK		2,922.67	0.00	18,351.76
	07/28/23 23	3 P001 CK		3,068.59	0.00	15,283.17
	10/10/23 23	4 P001 CK		3,068.59	0.00	12,214.58
	01/22/24 24	1 P001 CK		2,995.64	0.00	9,218.94
	03/26/24 24	2 P001 CK		2,995.63	0.00	6,223.31
	07/16/24 24	3 P001 CK		3,111.66	0.00	3,111.65
				Per Diem Interest:	0.00	3,111.65
14	YU, XIN	115600				0.00
136	117 AUTUMN RIDGE RD	00660 260500		6,330.71	6,610.91	
	MORRIS PLAINS, NJ	07950 0		6,330.70	6,610.89	25,883.21
	117 AUTUMN RIDGE RD	2 376100	0.00			25,883.21
	02/07/23 23	1 P001 CK CORELOGIC		3,126.33	0.00	22,756.88
	05/03/23 23	2 P001 CK CORELOGIC		3,126.33	0.00	19,630.55
	08/03/23 23	3 P001 CK corelogic		3,282.42	0.00	16,348.13
	11/08/23 23	4 P001 CK CORELOGIC		3,282.41	0.00	13,065.72
	02/05/24 24	1 P001 CK CORELOGIC		3,204.38	0.00	9,861.34
	05/06/24 24	2 P001 CK CORELOGIC		3,204.37	0.00	6,656.97
	08/01/24 24	3 P001 CK CORELOGIC		3,328.49	0.00	3,328.48
				Per Diem Interest:	0.00	3,328.48

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14 137	SANDHU, AMARDEEP SINGH/PUNEET 123 AUTUMN RIDGE RD MORRIS PLAINS, NJ 123 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 241800 07950 0 2 357500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,017.62 6,017.62 2,971.72 2,971.72 3,120.08 3,120.08 3,045.90 3,045.90 3,163.88 Per Diem Interest:	6,283.96 6,283.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,603.16 24,603.16 21,631.44 18,659.72 15,539.64 12,419.56 9,373.66 6,327.76 3,163.88 3,163.88
14 138	KOMATHCHAL, MAHESH 129 AUTUMN RIDGE RD MORRIS PLAINS, NJ 129 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 202900 07950 0 2 318500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,361.16 5,361.15 2,647.54 2,647.53 2,779.71 2,779.70 2,713.62 2,713.62 2,818.73 Per Diem Interest:	5,598.44 5,598.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,919.18 21,919.18 19,271.64 16,624.11 13,844.40 11,064.70 8,351.08 5,637.46 2,818.73 2,818.73
14 139	TELLER, RICHARD E/MARYANN K 135 AUTUMN RIDGE RD MORRIS PLAINS, NJ 135 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 198500 07950 0 2 314000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,285.41 5,285.40 2,610.13 2,610.12 2,740.44 2,740.43 2,675.28 2,675.28 2,778.90 Per Diem Interest:	5,519.34 5,519.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,609.48 21,609.48 18,999.35 16,389.23 13,648.79 10,908.36 8,233.08 5,557.80 2,778.90 2,778.90
14 141	ELSAIED/STIBINGER, JADE J/ADAM 147 AUTUMN RIDGE RD MORRIS PLAINS, NJ 147 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 202900 07950 0 2 318400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,359.47 5,359.47 2,646.70 2,646.70 2,778.84 2,778.83 2,712.77 2,712.77 2,817.84	5,596.68 5,596.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,912.29 21,912.29 19,265.59 16,618.89 13,840.05 11,061.22 8,348.45 5,635.68 2,817.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	141	ELSAYED/STIBINGER, JADE J/ADAM	Continued			
			Per Diem Interest:		0.00	2,817.84
14	GUZMAN, THELMA	115600				0.00
142	153 AUTUMN RIDGE RD	00660 223500		5,707.91	5,960.54	
	MORRIS PLAINS, NJ	07950 0		5,707.90	5,960.52	23,336.87
	153 AUTUMN RIDGE RD	2 339100	0.00			23,336.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,818.77	0.00	20,518.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,818.77	0.00	17,699.33
	08/03/23 23 3 P001 CK	corelogic		2,959.50	0.00	14,739.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,959.49	0.00	11,780.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,889.14	0.00	8,891.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,889.13	0.00	6,002.07
	08/01/24 24 3 P001 CK CORELOGIC			3,001.04	0.00	3,001.03
			Per Diem Interest:		0.00	3,001.03
14	ARORA/BHAGAT, VIKAS/SHRUTIKA	115700				0.00
143	159 AUTUMN RIDGE RD	00660 223500		5,709.59	5,962.29	
	MORRIS PLAINS, NJ	07950 0		5,709.58	5,962.28	23,343.74
	159 AUTUMN RIDGE RD	2 339200	0.00			23,343.74
	02/07/23 23 1 P001 CK	CORELOGIC		2,819.60	0.00	20,524.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,819.60	0.00	17,704.54
	08/03/23 23 3 P001 CK	corelogic		2,960.37	0.00	14,744.17
	11/08/23 23 4 P001 CK	CORELOGIC		2,960.36	0.00	11,783.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,889.99	0.00	8,893.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,889.98	0.00	6,003.84
	08/01/24 24 3 P001 CK CORELOGIC			3,001.92	0.00	3,001.92
			Per Diem Interest:		0.00	3,001.92
14	SHETTY, VIKHRAM/ MILAGROS	115500				0.00
144	165 AUTUMN RIDGE RD	07950 217100		5,598.50	5,846.28	
	MORRIS PLAINS, NJ	07950 0		5,598.49	5,846.26	22,889.53
	165 AUTUMN RIDGE RD	2 332600	0.00			22,889.53
	01/09/23 23 1 P001 CK			2,764.74	0.00	20,124.79
	03/07/23 23 2 P001 CK			2,764.74	0.00	17,360.05
	08/04/23 23 3 P001 CK			2,902.77	0.00	14,457.28
	09/11/23 23 4 P001 CK			2,902.76	0.00	11,554.52
	01/08/24 24 1 P001 CK			2,833.76	0.00	8,720.76
	03/11/24 24 2 P001 CK			2,833.75	0.00	5,887.01
	07/23/24 24 3 P001 CK			2,943.51	0.00	2,943.50
			Per Diem Interest:		0.00	2,943.50
14	CARIFI, JAMES/JULIE	115500				0.00
145	38 EMERSON RD	07950 198500		5,285.41	5,519.34	
	MORRIS PLAINS, NJ	07950 0		5,285.40	5,519.33	21,609.48
	171 AUTUMN RIDGE RD	2 314000	0.00			21,609.48
	02/01/23 23 1 P001 CK 5201			2,610.13	0.00	18,999.35
	05/01/23 23 2 P001 CK 5241			2,610.12	0.00	16,389.23
	08/15/23 23 3 P001 CK 8278			2,740.44	0.00	13,648.79
	10/30/23 23 4 P001 CK 5309			2,740.43	0.00	10,908.36

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14	145	CARIFI, JAMES/JULIE	Continued			
	01/29/24 24 1 P001 CK 5339			2,675.28	0.00	8,233.08
	04/22/24 24 2 P001 CK 5373			2,675.28	0.00	5,557.80
			Per Diem Interest:		0.00	5,557.80
14	WALI/RAINA, ROHIN/VANSHIKA	115500				0.00
146	177 AUTUMN RIDGE RD	00660 220000		5,505.16	5,897.26	
	MORRIS PLAINS, NJ	07950 0		5,505.16	5,897.25	22,804.83
	177 AUTUMN RIDGE RD	2 335500	0.00			22,804.83
	10/13/22 23 1 J065	2022 Added	Seq 1	142.15	0.00	22,946.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,788.85	0.00	20,158.13
	10/13/22 23 2 J065	2022 Added	Seq 1	142.14	0.00	20,300.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,788.84	0.00	17,511.43
	08/03/23 23 3 P001 CK	corelogic		2,928.08	0.00	14,583.35
	11/08/23 23 4 P001 CK	CORELOGIC		2,928.07	0.00	11,655.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,858.46	0.00	8,796.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,858.46	0.00	5,938.36
	08/01/24 24 3 P001 CK CORELOGIC			2,969.18	0.00	2,969.18
			Per Diem Interest:		0.00	2,969.18
14	ARORA, SUDHANSHU/DIVYA J	115600				0.00
147	183 AUTUMN RIDGE RD	00660 238300		5,957.03	6,220.68	
	MORRIS PLAINS, NJ	07950 0		5,957.02	6,220.67	24,355.40
	183 AUTUMN RIDGE RD	2 353900	0.00			24,355.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,941.80	0.00	21,413.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,941.79	0.00	18,471.81
	08/03/23 23 3 P001 CK	corelogic		3,088.66	0.00	15,383.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,088.66	0.00	12,294.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,015.23	0.00	9,279.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,015.23	0.00	6,264.03
	08/01/24 24 3 P001 CK CORELOGIC			3,132.02	0.00	3,132.01
			Per Diem Interest:		0.00	3,132.01
14	182 AUTUMN RIDGE RD LLC	115600				0.00
148	42 EMERSON RD	240600		5,995.75	6,261.10	
	MORRIS PLAINS, NJ	07950 0		5,995.73	6,261.10	24,513.68
	182 AUTUMN RIDGE RD	2 356200	0.00			24,513.68
	02/06/23 23 1 P001 CK 1100			2,960.92	0.00	21,552.76
	05/01/23 23 2 P001 CK 1112			2,960.91	0.00	18,591.85
	08/01/23 23 3 P001 CK 1135			3,108.73	0.00	15,483.12
	10/25/23 23 4 P001 CK 1153			3,108.73	0.00	12,374.39
	01/26/24 24 1 P001 CK 1175			3,034.83	0.00	9,339.56
	04/22/24 24 2 P001 CK 1202			3,034.82	0.00	6,304.74
	08/02/24 24 3 P001 CK 1236			3,152.37	0.00	3,152.37
			Per Diem Interest:		0.00	3,152.37

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14 149	OLD DOVER ROAD LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 176 AUTUMN RIDGE RD 02/01/23 23 1 P001 CK 6963 05/01/23 23 2 P001 CK 7015 08/24/23 23 3 P001 CK 7084 11/08/23 23 4 P001 CK 7140 02/09/24 24 1 P001 CK 7201 05/03/24 24 2 P001 CK 7233	115500 221200 07950 0 2 336700	0.00	5,667.51 5,667.50 2,798.82 2,798.82 2,938.55 2,938.54 2,868.69 2,868.68	5,918.35 5,918.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,171.69 23,171.69 20,372.87 17,574.05 14,635.50 11,696.96 8,828.27 5,959.59 5,959.59
				Per Diem Interest:	0.00	5,959.59
14 150	MUNDACKAL/NANGINI, NIDHIN J/JESSY J 170 AUTUMN RIDGE RD MORRIS PLAINS, NJ 170 AUTUMN RIDGE RD 01/24/23 23 1 P001 CK 05/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/10/24 24 2 P001 CK 07/25/24 24 3 P001 CK	115500 216600 07950 0 2 332100	0.00	5,590.08 5,590.07 2,760.58 2,760.58 2,898.41 2,898.40 2,829.50 2,829.49 2,939.09	5,837.50 5,837.48 0.00 22.17 0.00 0.00 0.00 0.00 0.00	0.00 22,855.13 22,855.13 20,094.55 17,333.97 14,435.56 11,537.16 8,707.66 5,878.17 2,939.08 2,939.08
				Per Diem Interest:	0.00	2,939.08
14 151	GLENMONT COMMONS DEVELOPERS LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 164 AUTUMN RIDGE RD 02/01/23 23 1 P001 CK 6963 05/01/23 23 2 P001 CK 7015 08/24/23 23 3 P001 CK 7084 11/08/23 23 4 P001 CK 7140 02/09/24 24 1 P001 CK 7201 05/03/24 24 2 P001 CK 7233	115500 216600 07950 0 2 332100	0.00	5,590.08 5,590.07 2,760.58 2,760.58 2,898.41 2,898.40 2,829.50 2,829.49	5,837.50 5,837.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,855.13 22,855.13 20,094.55 17,333.97 14,435.56 11,537.16 8,707.66 5,878.17 5,878.17
				Per Diem Interest:	0.00	5,878.17
14 152	FIFO, AYODEJI/ADEJOKE 158 AUTUMN RIDGE RD MORRIS PLAINS, NJ 158 AUTUMN RIDGE RD 02/09/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	115500 221200 07950 0 2 336700	0.00	5,667.51 5,667.50 2,798.82 2,798.82 2,938.55 2,938.54 2,868.69 2,868.68 2,979.80	5,918.35 5,918.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,171.69 23,171.69 20,372.87 17,574.05 14,635.50 11,696.96 8,828.27 5,959.59 2,979.79 2,979.79
				Per Diem Interest:	0.00	2,979.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 153	GANESAN/BALASUNDARAM, SIVARAJ/SUDHA 152 AUTUMN RIDGE RD MORRIS PLAINS, NJ 152 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 240600 07950 0 2 356200	0.00	5,995.75 5,995.73 2,960.92 2,960.91 3,108.73 3,108.73 3,034.83 3,034.82 3,152.37 Per Diem Interest:	6,261.10 6,261.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,513.68 24,513.68 21,552.76 18,591.85 15,483.12 12,374.39 9,339.56 6,304.74 3,152.37 3,152.37
14 154	ZIOLKOWSKI, MONIKA 82 AUTUMN RIDGE RD MORRIS PLAINS, NJ 82 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 230600 07950 0 2 346200	0.00	5,827.42 5,827.41 2,877.79 2,877.79 3,021.46 3,021.45 2,949.63 2,949.62 3,063.87 Per Diem Interest:	6,085.33 6,085.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,825.48 23,825.48 20,947.69 18,069.90 15,048.44 12,026.99 9,077.36 6,127.74 3,063.87 3,063.87
14 155	SUNDAR/MADHAVARAJAN,SATHISH/LAVANYA 76 AUTUMN RIDGE RD MORRIS PLAINS, NJ 76 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 211200 07950 0 2 326700	0.00	5,499.19 5,499.17 2,715.70 2,715.69 2,851.27 2,851.27 2,783.49 2,783.48 2,891.30 Per Diem Interest:	5,742.57 5,742.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,483.49 22,483.49 19,767.79 17,052.10 14,200.83 11,349.56 8,566.07 5,782.59 2,891.29 2,891.29
14 156	OLD DOVER ROAD LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 70 AUTUMN RIDGE RD 02/01/23 23 1 P001 CK 6963 05/01/23 23 2 P001 CK 7015 08/24/23 23 3 P001 CK 7084 11/08/23 23 4 P001 CK 7140 02/09/24 24 1 P001 CK 7201 05/03/24 24 2 P001 CK 7233	115500 211200 07950 0 2 326700	0.00	5,499.19 5,499.17 2,715.70 2,715.69 2,851.27 2,851.27 2,783.49 2,783.48 Per Diem Interest:	5,742.57 5,742.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,483.49 22,483.49 19,767.79 17,052.10 14,200.83 11,349.56 8,566.07 5,782.59 5,782.59

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
14							115500			0.00	
157	DALLI, CHANDRA MOHAN REDDY/SWARNA										
	64 AUTUMN RIDGE RD						00660	206600	5,421.76	5,661.72	
	MORRIS PLAINS, NJ						07950	0	5,421.74	5,661.71	22,166.93
	64 AUTUMN RIDGE RD						2	322100	0.00		22,166.93
	02/07/23	23	1	P001	CK		CORELOGIC	2,677.46	0.00	19,489.47	
	05/03/23	23	2	P001	CK		CORELOGIC	2,677.45	0.00	16,812.02	
	08/03/23	23	3	P001	CK		corelogic	2,811.13	0.00	14,000.89	
	11/08/23	23	4	P001	CK		CORELOGIC	2,811.13	0.00	11,189.76	
	02/05/24	24	1	P001	CK		CORELOGIC	2,744.30	0.00	8,445.46	
	05/06/24	24	2	P001	CK		CORELOGIC	2,744.29	0.00	5,701.17	
	08/01/24	24	3	P001	CK		CORELOGIC	2,850.59	0.00	2,850.58	
									Per Diem Interest:	0.00	2,850.58
14							115500				0.00
158	OLD DOVER ROAD LLC										
	51 GIBRALTAR DR, SUITE 2D							206600	5,421.76	5,661.72	
	MORRIS PLAINS, NJ						07950	0	5,421.74	5,661.71	22,166.93
	58 AUTUMN RIDGE RD						2	322100	0.00		22,166.93
	02/01/23	23	1	P001	CK	6963		2,677.46	0.00	19,489.47	
	05/01/23	23	2	P001	CK	7015		2,677.45	0.00	16,812.02	
	08/24/23	23	3	P001	CK	7084		2,811.13	0.00	14,000.89	
	11/08/23	23	4	P001	CK	7140		2,811.13	0.00	11,189.76	
	02/09/24	24	1	P001	CK	7201		2,744.30	0.00	8,445.46	
	05/03/24	24	2	P001	CK	7233		2,744.29	0.00	5,701.17	
									Per Diem Interest:	0.00	5,701.17
14							115500				0.00
159	KANCHARLAPALLI/MITTAPALLI, R/P										
	52 AUTUMN RIDGE RD						00660	211200	5,499.19	5,742.57	
	MORRIS PLAINS, NJ						07950	0	5,499.17	5,742.56	22,483.49
	52 AUTUMN RIDGE RD						2	326700	0.00		22,483.49
	02/07/23	23	1	P001	CK		CORELOGIC	2,715.70	0.00	19,767.79	
	05/03/23	23	2	P001	CK		CORELOGIC	2,715.69	0.00	17,052.10	
	08/03/23	23	3	P001	CK		corelogic	2,851.27	0.00	14,200.83	
	11/08/23	23	4	P001	CK		CORELOGIC	2,851.27	0.00	11,349.56	
	02/05/24	24	1	P001	CK		CORELOGIC	2,783.49	0.00	8,566.07	
	05/06/24	24	2	P001	CK		CORELOGIC	2,783.48	0.00	5,782.59	
	08/01/24	24	3	P001	CK		CORELOGIC	2,891.30	0.00	2,891.29	
									Per Diem Interest:	0.00	2,891.29
14							115500				0.00
160	OLD DOVER ROAD LLC										
	51 GIBRALTAR DR, SUITE 2D							211200	5,499.19	5,742.57	
	MORRIS PLAINS, NJ						07950	0	5,499.17	5,742.56	22,483.49
	46 AUTUMN RIDGE RD						2	326700	0.00		22,483.49
	02/01/23	23	1	P001	CK	6963		2,715.70	0.00	19,767.79	
	05/01/23	23	2	P001	CK	7015		2,715.69	0.00	17,052.10	
	08/24/23	23	3	P001	CK	7084		2,851.27	0.00	14,200.83	
	11/08/23	23	4	P001	CK	7140		2,851.27	0.00	11,349.56	
	02/09/24	24	1	P001	CK	7201		2,783.49	0.00	8,566.07	
	05/03/24	24	2	P001	CK	7233		2,783.48	0.00	5,782.59	
									Per Diem Interest:	0.00	5,782.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 161	SINGH, MANJU 40 AUTUMN RIDGE RD MORRIS PLAINS, NJ 40 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 230600 07950 0 2 346200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,827.42 5,827.41 2,877.79 2,877.79 3,021.46 3,021.45 2,949.63 2,949.62 3,063.87 Per Diem Interest:	6,085.33 6,085.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,825.48 23,825.48 20,947.69 18,069.90 15,048.44 12,026.99 9,077.36 6,127.74 3,063.87 3,063.87
14 162	NATARAJAN/RAVICHANDRAN, D/V 34 AUTUMN RIDGE RD MORRIS PLAINS, NJ 34 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 230600 07950 0 2 346300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,829.10 5,829.10 2,878.62 2,878.62 3,022.34 3,022.33 2,950.48 2,950.48 3,064.76 Per Diem Interest:	6,087.10 6,087.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,832.38 23,832.38 20,953.76 18,075.14 15,052.80 12,030.47 9,079.99 6,129.51 3,064.75 3,064.75
14 163	GEORGE, JEEVA VIRUTCHAM 28 AUTUMN RIDGE RD MORRIS PLAINS, NJ 28 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 211200 07950 0 2 326700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,499.19 5,499.17 2,715.70 2,715.69 2,851.27 2,851.27 2,783.49 2,783.48 2,891.30 Per Diem Interest:	5,742.57 5,742.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,483.49 22,483.49 19,767.79 17,052.10 14,200.83 11,349.56 8,566.07 5,782.59 2,891.29 2,891.29
14 164	VENKATA/GALI, KRISHNA/SHALINI 22 AUTUMN RIDGE RD MORRIS PLAINS, NJ 22 AUTUMN RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 228000 07950 0 2 343500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,781.97 5,781.96 2,855.35 2,855.34 2,997.90 2,997.89 2,926.62 2,926.62 3,039.98	6,037.88 6,037.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,639.68 23,639.68 20,784.33 17,928.99 14,931.09 11,933.20 9,006.58 6,079.96 3,039.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	164	VENKATA/GALI, KRISHNA/SHALINI	Continued			
			Per Diem Interest:		0.00	3,039.98
14	SUNDARAM/ARUMUGAM, SARAVANAN/MANJULA	115500				0.00
165	16 AUTUMN RIDGE RD	00660 220300		5,652.36	5,902.53	
	MORRIS PLAINS, NJ	07950 0		5,652.36	5,902.51	23,109.76
	16 AUTUMN RIDGE RD	2 335800	0.00			23,109.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,791.34	0.00	20,318.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,791.34	0.00	17,527.08
	08/03/23 23 3 P001 CK	corelogic		2,930.70	0.00	14,596.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,930.69	0.00	11,665.69
	02/05/24 24 1 P001 CK	CORELOGIC		2,861.02	0.00	8,804.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,861.02	0.00	5,943.65
	08/01/24 24 3 P001 CK	CORELOGIC		2,971.83	0.00	2,971.82
			Per Diem Interest:		0.00	2,971.82
14	YAN, SHIRLEY	115500				0.00
166	10 AUTUMN RIDGE RD	06225 231000		5,832.47	6,090.61	
	MORRIS PLAINS, NJ	07950 0		5,832.46	6,090.60	23,846.14
	10 AUTUMN RIDGE RD	2 346500	0.00			23,846.14
	02/02/23 23 1 P001 CK	90030371		2,880.29	0.00	20,965.85
	05/03/23 23 2 P001 CK	3009418		2,880.28	0.00	18,085.57
	08/16/23 23 3 P001 CK	9000002309		3,024.08	0.00	15,061.49
	11/06/23 23 4 P001 CK	9000002536		3,024.07	0.00	12,037.42
	02/05/24 24 1 P001 CK	9000002784		2,952.18	0.00	9,085.24
	05/03/24 24 2 P001 CK	9000003030		2,952.18	0.00	6,133.06
	08/05/24 24 3 P001 CK	9000003249		3,066.53	0.00	3,066.53
			Per Diem Interest:		0.00	3,066.53
14	SRIDHARAN/SESHADRI, R/K	115600				0.00
167	4 AUTUMN RIDGE RD	00597 252700		6,199.42	6,473.80	
	MORRIS PLAINS, NJ	07950 0		6,199.41	6,473.79	25,346.42
	4 AUTUMN RIDGE RD	2 368300	0.00			25,346.42
	02/02/23 23 1 P001 CK	LERETA		3,061.50	0.00	22,284.92
	04/20/23 23 2 P001 CK	LERETA		3,061.49	0.00	19,223.43
	08/22/23 23 3 P001 CK	LERETA		3,214.34	0.00	16,009.09
	10/25/23 23 4 P001 CK	LERETA		3,214.34	0.00	12,794.75
	01/30/24 24 1 P001 CK	LERETA		3,137.92	0.00	9,656.83
	04/29/24 24 2 P001 CK	LERETA		3,137.92	0.00	6,518.91
	08/07/24 24 3 P001 CK	LERETA		3,259.46	0.00	3,259.45
			Per Diem Interest:		0.00	3,259.45
14	KATTA/KANKANALA, AMARENDER/MADHAVI	115600				0.00
168	112 SUMMERHILL DR	00660 236900		5,933.46	6,196.07	
	MORRIS PLAINS, NJ	07950 0		5,933.46	6,196.07	24,259.06
	112 SUMMERHILL DR	2 352500	0.00			24,259.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,930.16	0.00	21,328.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,930.16	0.00	18,398.74
	08/03/23 23 3 P001 CK	corelogic		3,076.44	0.00	15,322.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,076.44	0.00	12,245.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	168	KATTA/KANKANALA, AMARENDER/MADHAVI	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,003.30	0.00	9,242.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,003.30	0.00	6,239.26
	08/01/24 24 3 P001 CK	CORELOGIC		3,119.63	0.00	3,119.63
				Per Diem Interest:	0.00	3,119.63
14	SWAIN, AMITAV/MAHAPATRA, SAGARIKA	115500				0.00
169	106 SUMMERHILL DR	00660 199800		5,307.29	5,542.20	
	MORRIS PLAINS, NJ	07950 0		5,307.29	5,542.18	21,698.96
	106 SUMMERHILL DR	2 315300	0.00			21,698.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,620.93	0.00	19,078.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,620.93	0.00	16,457.10
	08/03/23 23 3 P001 CK	corelogic		2,751.79	0.00	13,705.31
	11/08/23 23 4 P001 CK	CORELOGIC		2,751.78	0.00	10,953.53
	01/05/24 24 1 P001 CK 22065			2,686.36	0.00	8,267.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,686.36	0.00	5,580.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,790.41	0.00	2,790.40
				Per Diem Interest:	0.00	2,790.40
14	KENNEDY, DOLORES A	115500				0.00
170	100 SUMMERHILL DR	186500		5,083.42	5,308.41	
	MORRIS PLAINS, NJ	07950 0		5,083.41	5,308.40	20,783.64
	100 SUMMERHILL DR	2 302000	0.00			20,783.64
	01/19/23 23 1 P001 CK			2,510.38	0.00	18,273.26
	04/24/23 23 2 P001 CK			2,510.37	0.00	15,762.89
	07/28/23 23 3 P001 CK			2,635.71	0.00	13,127.18
	10/17/23 23 4 P001 CK			2,635.70	0.00	10,491.48
	01/16/24 24 1 P001 CK			2,573.04	0.00	7,918.44
	04/17/24 24 2 P001 CK			2,573.04	0.00	5,345.40
	07/29/24 24 3 P001 CK			2,672.70	0.00	2,672.70
				Per Diem Interest:	0.00	2,672.70
14	O'KEEFE, WILLIAM/MARIE	115500				0.00
171	94 SUMMERHILL DR	00660 186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	94 SUMMERHILL DR	2 301700	0.00			20,762.99
	01/26/23 23 1 P001 CK	WELLS FARGO		2,507.89	0.00	18,255.10
	04/28/23 23 2 P001 CK	WELLS FARGO		2,507.88	0.00	15,747.22
	07/26/23 23 3 P001 CK	WELLS FARGO		2,633.08	0.00	13,114.14
	11/01/23 23 4 P001 CK	WELLS FARGO		2,633.08	0.00	10,481.06
	02/06/24 24 1 P001 CK	WELLS FARGO		2,570.49	0.00	7,910.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,570.48	0.00	5,340.09
	08/01/24 24 3 P001 CK	CORELOGIC		2,670.05	0.00	2,670.04
				Per Diem Interest:	0.00	2,670.04
14	PANCHAMIA, VIJAY M/PURVI V	115600				0.00
172	88 SUMMERHILL DR	00660 221900		5,680.97	5,932.41	
	MORRIS PLAINS, NJ	07950 0		5,680.97	5,932.41	23,226.76
	88 SUMMERHILL DR	2 337500	0.00			23,226.76
	01/26/23 23 1 P001 CK	WELLS FARGO		2,805.47	0.00	20,421.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	172	PANCHAMIA, VIJAY M/PURVI V	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	2,805.47	0.00	17,615.82
	07/26/23 23	3 P001 CK	WELLS FARGO	2,945.53	0.00	14,670.29
	11/01/23 23	4 P001 CK	WELLS FARGO	2,945.53	0.00	11,724.76
	02/06/24 24	1 P001 CK	WELLS FARGO	2,875.50	0.00	8,849.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,875.50	0.00	5,973.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,986.88	0.00	2,986.88
			Per Diem Interest:		0.00	2,986.88
14	MEKA, LAKSHMI PRAVEENA	115600				0.00
174	82 SUMMERHILL DR	00660 221900		5,680.97	5,932.41	
	MORRIS PLAINS, NJ	07950 0		5,680.97	5,932.41	23,226.76
	82 SUMMERHILL DR	2 337500	0.00			23,226.76
	02/07/23 23	1 P001 CK	CORELOGIC	2,805.47	0.00	20,421.29
	05/03/23 23	2 P001 CK	CORELOGIC	2,805.47	0.00	17,615.82
	08/03/23 23	3 P001 CK	corelogic	2,945.53	0.00	14,670.29
	11/08/23 23	4 P001 CK	CORELOGIC	2,945.53	0.00	11,724.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,875.50	0.00	8,849.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,875.50	0.00	5,973.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,986.88	0.00	2,986.88
			Per Diem Interest:		0.00	2,986.88
14	TANIZAR/TSAI, EDWIN/SHU-CHEN	115500				0.00
175	76 SUMMERHILL DR	01516 186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	76 SUMMERHILL DR	2 301700	0.00			20,762.99
	02/01/23 23	1 P001 CK		2,507.89	0.00	18,255.10
	05/01/23 23	2 P001 CK		2,507.88	0.00	15,747.22
	07/25/23 23	3 P001 CK		2,633.08	0.00	13,114.14
	10/31/23 23	4 P001 CK		2,633.08	0.00	10,481.06
	02/02/24 24	1 P001 CK		2,570.49	0.00	7,910.57
	04/30/24 24	2 P001 CK		2,570.48	0.00	5,340.09
	08/01/24 24	3 P001 CK		2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04
14	RAY/NAYAK, AMIYA RANJAN/MADHUSMITA	115500				0.00
176	70 SUMMERHILL DR	00660 186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	70 SUMMERHILL DR	2 301700	0.00			20,762.99
	02/03/23 23	1 P001 CK 49329752		2,507.89	0.00	18,255.10
	05/01/23 23	2 P001 CK 66258482		2,507.88	0.00	15,747.22
	08/03/23 23	3 P001 CK	corelogic	2,633.08	0.00	13,114.14
	11/08/23 23	4 P001 CK	CORELOGIC	2,633.08	0.00	10,481.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,570.49	0.00	7,910.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,570.48	0.00	5,340.09
	08/01/24 24	3 P001 CK	CORELOGIC	2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 177	RIBEIRO, FERNANDA 64 SUMMERHILL DR MORRIS PLAINS, NJ 64 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 186200 07950 0 2 301700	0.00	5,078.38 5,078.36 2,507.89 2,507.88 2,633.08 2,633.08 2,570.49 2,570.48 2,670.05	5,303.13 5,303.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,762.99 20,762.99 18,255.10 15,747.22 13,114.14 10,481.06 7,910.57 5,340.09 2,670.04 2,670.04
				Per Diem Interest:	0.00	2,670.04
14 178	KLAR, GREGORY/JOCELYN 17 WADAMS CT WEST ORANGE, NJ 58 SUMMERHILL DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 226500 07052 0 2 342100	0.00	5,758.41 5,758.39 2,843.71 2,843.70 2,985.68 2,985.68 2,914.70 2,914.69 3,027.59	6,013.27 6,013.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,543.33 23,543.33 20,699.62 17,855.92 14,870.24 11,884.56 8,969.86 6,055.17 3,027.58 3,027.58
				Per Diem Interest:	0.00	3,027.58
14 179	KAMATH, DAYANANDA/NETHRA D 4 PINFOLD CT MORRIS PLAINS, NJ 4 PINFOLD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 228600 07950 0 2 344200	0.00	5,793.76 5,793.74 2,861.17 2,861.16 3,004.00 3,004.00 2,932.59 2,932.58 3,046.17	6,050.17 6,050.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,687.84 23,687.84 20,826.67 17,965.51 14,961.51 11,957.51 9,024.92 6,092.34 3,046.17 3,046.17
				Per Diem Interest:	0.00	3,046.17
14 180	ELYAS, MARY 10 PINFOLD CT MORRIS PLAINS, NJ 10 PINFOLD CT 02/08/23 23 1 P001 CS 04/27/23 23 1 P001 CK 07/05/23 23 2 P001 CS 12/05/23 23 2 P001 CK 433 12/05/23 23 3 P001 CK 433 12/07/23 23 3 P001 CS 12/05/23 23 4 P001 CK 433	115500 225900 07950 0 2 341400	0.00	5,746.62 5,746.62 1,000.00 1,837.89 1,935.86 902.03 2,794.94 184.63 0.00	6,000.96 6,000.95 0.00 43.20 64.14 67.65 184.73 0.18 50.65	0.00 23,495.15 23,495.15 22,495.15 20,657.26 18,721.40 17,819.37 15,024.43 14,839.80 14,839.80

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14	180	ELYAS, MARY	Continued			
	12/07/23 23	4 P001 CS		2,979.56	2.98	11,860.24
	02/06/24 24	1 P001 CK 434		2,908.73	0.00	8,951.51
	05/06/24 24	2 P001 CK 437		2,908.73	0.00	6,042.78
	07/31/24 24	3 P001 CK		3,021.39	0.00	3,021.39
			Per Diem Interest:		0.00	3,021.39
14	KEMPEGOWDA/SHIVARAMU, LOKESH/BEENA	115500				0.00
181	16 PINFOLD CT	00660 203600		5,371.26	5,608.99	
	MORRIS PLAINS, NJ	07950 0		5,371.25	5,608.97	21,960.47
	16 PINFOLD CT	2 319100	0.00			21,960.47
	02/02/23 23	1 P001 CK		2,652.52	0.00	19,307.95
	05/02/23 23	2 P001 CK	payargo	2,652.52	0.00	16,655.43
	09/22/23 23	3 P001 CK		2,784.95	49.77	13,870.48
	09/22/23 23	4 P001 CK		6.82	0.00	13,863.66
	11/02/23 23	4 P001 CK	payargo	2,778.12	0.00	11,085.54
	11/02/23 24	1 P001 CK	payargo	6.82	0.00	11,078.72
	02/02/24 24	1 P001 CK	payargo	2,711.92	0.00	8,366.80
	02/02/24 24	2 P001 CK	payargo	6.82	0.00	8,359.98
	05/02/24 24	2 P001 CK	payargo	2,711.91	0.00	5,648.07
	05/02/24 24	3 P001 CK	payargo	6.82	0.00	5,641.25
			Per Diem Interest:		0.00	5,641.25
14	RAJAPPAN,PRAVEEN KUMAR/RANGANATHAN,	115500				0.00
182	22 PINFOLD CT	00660 204500		5,386.40	5,624.80	
	MORRIS PLAINS, NJ	07950 0		5,386.40	5,624.80	22,022.40
	22 PINFOLD CT	2 320000	0.00			22,022.40
	02/07/23 23	1 P001 CK	CORELOGIC	2,660.00	0.00	19,362.40
	05/03/23 23	2 P001 CK	CORELOGIC	2,660.00	0.00	16,702.40
	08/03/23 23	3 P001 CK	corelogic	2,792.80	0.00	13,909.60
	11/08/23 23	4 P001 CK	CORELOGIC	2,792.80	0.00	11,116.80
	02/05/24 24	1 P001 CK	CORELOGIC	2,726.40	0.00	8,390.40
	05/06/24 24	2 P001 CK	CORELOGIC	2,726.40	0.00	5,664.00
	08/01/24 24	3 P001 CK	CORELOGIC	2,832.00	0.00	2,832.00
			Per Diem Interest:		0.00	2,832.00
14	VADAPALLI/NAGAMPALLY, K/S	115500				0.00
183	28 PINFOLD CT	00154 221200		5,667.51	5,918.35	
	MORRIS PLAINS, NJ	07950 0		5,667.50	5,918.33	23,171.69
	28 PINFOLD CT	2 336700	0.00			23,171.69
	11/14/22 23	1 P001 CK		2,798.82	0.00	20,372.87
	02/17/23 23	2 P001 CK		2,798.82	0.00	17,574.05
	07/31/23 23	3 P001 CK		2,938.55	0.00	14,635.50
	09/11/23 23	4 P001 CK		2,938.54	0.00	11,696.96
	11/30/23 24	1 P001 CK		2,868.69	0.00	8,828.27
	02/16/24 24	2 P001 CK		2,868.68	0.00	5,959.59
	07/29/24 24	3 P001 CK		2,979.80	0.00	2,979.79
			Per Diem Interest:		0.00	2,979.79

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14 184	POTDAR, PARAG AJIT/BHAIRAIVI 34 PINFOLD CT MORRIS PLAINS, NJ 34 PINFOLD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/31/23 23 4 P001 CK 12/31/23 24 1 P001 CK 03/18/24 24 2 P001 CK	115600 249000 07950 0 2 364600 CORELOGIC CORELOGIC	0.00	6,137.14 6,137.13 3,030.74 3,030.74 3,182.05 3,182.04 3,106.40 3,106.39 Per Diem Interest:	6,408.76 6,408.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,091.77 25,091.77 22,061.03 19,030.29 15,848.24 12,666.20 9,559.80 6,453.41 6,453.41
14 185	KOCHHER, SUNIL/MONA 351 MCKINLEY AVE EDISON, NJ 40 PINFOLD CT 01/20/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115600 245400 08820 0 2 361000 CORELOGIC CORELOGIC	0.00	6,076.54 6,076.53 3,000.82 3,000.81 3,150.63 3,150.62 3,075.72 3,075.72 3,194.85 Per Diem Interest:	6,345.48 6,345.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,844.02 24,844.02 21,843.20 18,842.39 15,691.76 12,541.14 9,465.42 6,389.70 3,194.85 3,194.85
14 186	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 46 PINFOLD CT 02/01/23 23 1 P001 CK 5201 05/01/23 23 1 P001 CK 5241 05/01/23 23 2 P001 CK 5241 08/15/23 23 2 P001 CK 8278 08/15/23 23 3 P001 CK 8278 10/30/23 23 3 P001 CK 5309 10/30/23 23 4 P001 CK 5309 01/29/24 23 4 P001 CK 5339 01/29/24 24 1 P001 CK 5339 04/22/24 24 1 P001 CK 5373 04/22/24 24 2 P001 CK 5373	115500 188300 07950 0 2 303800 CORELOGIC CORELOGIC	0.00	5,113.72 5,113.72 2,525.24 0.10 2,525.24 0.10 2,651.32 0.10 2,651.31 0.10 2,588.28 0.10 2,588.28 Per Diem Interest:	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.28 18,382.18 15,856.94 15,856.84 13,205.52 13,205.42 10,554.11 10,554.01 7,965.73 7,965.63 5,377.35 5,377.35
14 187	PARIKH, RAJESH J/USHA R 1550 WORCESTER RD APT.404 FRAMINGHAM, MA 52 PINFOLD CT 01/17/23 23 1 P001 CK 03/21/23 23 2 P001 CK 08/10/23 23 3 P001 CK 10/04/23 23 4 P001 CK	115500 209300 01702 0 2 324800 CORELOGIC CORELOGIC	0.00	5,467.20 5,467.20 2,699.90 2,699.90 2,834.70 2,834.69	5,709.18 5,709.16 0.00 0.00 0.00 0.00	0.00 22,352.74 22,352.74 19,652.84 16,952.94 14,118.24 11,283.55

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14	187	PARIKH, RAJESH J/USHA R	Continued			
	01/11/24 24 1 P001 CK			2,767.30	0.00	8,516.25
	04/01/24 24 2 P001 CK			2,767.30	0.00	5,748.95
	08/05/24 24 3 P001 CK			2,874.48	0.00	2,874.47
			Per Diem Interest:		0.00	2,874.47
14	SHENOY/PAI, NITIN S/NAYANA B	115500				0.00
188	58 PINFOLD CT	00660 225900		5,746.62	6,000.96	
	MORRIS PLAINS, NJ	07950 0		5,746.62	6,000.95	23,495.15
	58 PINFOLD CT	2 341400	0.00			23,495.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,837.89	0.00	20,657.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,837.89	0.00	17,819.37
	08/03/23 23 3 P001 CK	corelogic		2,979.57	0.00	14,839.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,979.56	0.00	11,860.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,908.73	0.00	8,951.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,908.73	0.00	6,042.78
	08/01/24 24 3 P001 CK	CORELOGIC		3,021.39	0.00	3,021.39
			Per Diem Interest:		0.00	3,021.39
14	DI EDUARDO, NANCY L	115700				0.00
189	64 PINFOLD CT	00660 229100		5,803.85	6,060.73	
	MORRIS PLAINS, NJ	07950 0		5,803.85	6,060.71	23,729.14
	64 PINFOLD CT	2 344800	0.00			23,729.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,866.15	0.00	20,862.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,866.15	0.00	17,996.84
	08/03/23 23 3 P001 CK	corelogic		3,009.25	0.00	14,987.59
	11/08/23 23 4 P001 CK	CORELOGIC		3,009.24	0.00	11,978.35
	02/05/24 24 1 P001 CK	CORELOGIC		2,937.70	0.00	9,040.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,937.70	0.00	6,102.95
	08/01/24 24 3 P001 CK	CORELOGIC		3,051.48	0.00	3,051.47
			Per Diem Interest:		0.00	3,051.47
14	CHANDRASEKARAN/NALLASIVAM, S/ M S	115600				0.00
190	39 PINFOLD CT	00660 236500		5,926.73	6,189.05	
	MORRIS PLAINS, NJ	07950 0		5,926.72	6,189.03	24,231.53
	39 PINFOLD CT	2 352100	0.00			24,231.53
	02/07/23 23 1 P001 CK	CORELOGIC		2,926.83	0.00	21,304.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,926.83	0.00	18,377.87
	08/03/23 23 3 P001 CK	corelogic		3,072.96	0.00	15,304.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,072.95	0.00	12,231.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,999.90	0.00	9,232.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,999.89	0.00	6,232.17
	08/01/24 24 3 P001 CK	CORELOGIC		3,116.09	0.00	3,116.08
			Per Diem Interest:		0.00	3,116.08
14	SOLAIAPPAN/SUBRAMANIAN, K/M	115500				0.00
191	33 PINFOLD CT	00660 212900		5,527.80	5,772.45	
	MORRIS PLAINS, NJ	07950 0		5,527.79	5,772.45	22,600.49
	33 PINFOLD CT	2 328400	0.00			22,600.49
	01/26/23 23 1 P001 CK	WELLS FARGO		2,729.83	0.00	19,870.66

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14	191	SOLAIAPPAN/SUBRAMANIAN, K/M	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	2,729.82	0.00	17,140.84
	07/26/23 23	3 P001 CK	WELLS FARGO	2,866.11	0.00	14,274.73
	11/01/23 23	4 P001 CK	WELLS FARGO	2,866.11	0.00	11,408.62
	02/06/24 24	1 P001 CK	WELLS FARGO	2,797.97	0.00	8,610.65
	05/06/24 24	2 P001 CK	CORELOGIC	2,797.97	0.00	5,812.68
	08/01/24 24	3 P001 CK	CORELOGIC	2,906.34	0.00	2,906.34
			Per Diem Interest:		0.00	2,906.34
14	PADMANABHAM/KOPPURAVURI, A/R	115500				0.00
192	27 PINFOLD CT	186200		5,078.38	5,303.13	
	MORRIS PLAINS, NJ	07950 0		5,078.36	5,303.12	20,762.99
	27 PINFOLD CT	2 301700	0.00			20,762.99
	12/27/22 23	1 P001 CK		2,507.89	0.00	18,255.10
	02/13/23 23	2 P001 CK		2,507.88	0.00	15,747.22
	08/01/23 23	3 P001 CK		2,633.08	0.00	13,114.14
	10/10/23 23	4 P001 CK		2,633.08	0.00	10,481.06
	12/18/23 24	1 P001 CK		2,570.49	0.00	7,910.57
	03/05/24 24	2 P001 CK		2,570.48	0.00	5,340.09
	07/31/24 24	3 P001 CK		2,670.05	0.00	2,670.04
			Per Diem Interest:		0.00	2,670.04
14	BHAGAT, PRAMOD/NEERA	115500				0.00
193	21 PINFOLD CT	00660 214900		5,561.46	5,807.61	
	MORRIS PLAINS, NJ	07950 0		5,561.46	5,807.60	22,738.13
	21 PINFOLD CT	2 330400	0.00			22,738.13
	02/07/23 23	1 P001 CK	CORELOGIC	2,746.45	0.00	19,991.68
	05/03/23 23	2 P001 CK	CORELOGIC	2,746.45	0.00	17,245.23
	08/03/23 23	3 P001 CK	corelogic	2,883.57	0.00	14,361.66
	11/08/23 23	4 P001 CK	CORELOGIC	2,883.56	0.00	11,478.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,815.01	0.00	8,663.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,815.01	0.00	5,848.08
	08/01/24 24	3 P001 CK	CORELOGIC	2,924.04	0.00	2,924.04
			Per Diem Interest:		0.00	2,924.04
14	JAYAVELU/GOPALAKRISHNAN, S/K	115600				0.00
194	15 PINFOLD CT	00660 237400		5,941.88	6,204.86	
	MORRIS PLAINS, NJ	07950 0		5,941.87	6,204.85	24,293.46
	15 PINFOLD CT	2 353000	0.00			24,293.46
	02/07/23 23	1 P001 CK	CORELOGIC	2,934.32	0.00	21,359.14
	05/03/23 23	2 P001 CK	CORELOGIC	2,934.31	0.00	18,424.83
	08/03/23 23	3 P001 CK	corelogic	3,080.81	0.00	15,344.02
	11/08/23 23	4 P001 CK	CORELOGIC	3,080.80	0.00	12,263.22
	02/05/24 24	1 P001 CK	CORELOGIC	3,007.56	0.00	9,255.66
	05/06/24 24	2 P001 CK	CORELOGIC	3,007.56	0.00	6,248.10
	08/01/24 24	3 P001 CK	CORELOGIC	3,124.05	0.00	3,124.05
			Per Diem Interest:		0.00	3,124.05

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14 195	MENG/YANG, YUNG-DAW/CHI-YING 40 SUMMERHILL DR MORRIS PLAINS, NJ 40 SUMMERHILL DR 02/27/23 23 1 J163 04/14/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/19/24 24 3 P001 CK	115600 221400 07950 0 2 337000 pd to 15174 ho error payargo payargo	0.00	5,672.56 5,672.55 2,801.32- 2,801.31 2,941.17 2,941.16 2,871.24 2,871.24 2,982.45	5,923.62 5,923.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,192.34 23,192.34 20,391.02 17,589.71 14,648.54 11,707.38 8,836.14 5,964.90 2,982.45 2,982.45
				Per Diem Interest:	0.00	2,982.45
14 196	SUBRAMANI/VENKATACHALAM, S/S 34 SUMMERHILL DR MORRIS PLAINS, NJ 34 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 201100 07950 0 2 316600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,329.18 5,329.17 2,631.74 2,631.74 2,763.13 2,763.12 2,697.44 2,697.43 2,801.91	5,565.04 5,565.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,788.41 21,788.41 19,156.67 16,524.93 13,761.80 10,998.68 8,301.24 5,603.81 2,801.90 2,801.90
				Per Diem Interest:	0.00	2,801.90
14 197	ANGADI, NEELAKUMAR/MATTIKOPPA, RAJESW 28 SUMMERHILL DR MORRIS PLAINS, NJ 28 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/25/23 23 4 P001 CK 98830 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 185800 07950 0 2 301300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,071.64 5,071.63 2,504.56 2,504.55 2,629.60 2,629.60 2,567.08 2,567.08 2,666.51	5,296.11 5,296.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,735.48 20,735.48 18,230.92 15,726.37 13,096.77 10,467.17 7,900.09 5,333.01 2,666.50 2,666.50
				Per Diem Interest:	0.00	2,666.50
14 198	MASESSA, ELIZABETH 22 SUMMERHILL DR MORRIS PLAINS, NJ 22 SUMMERHILL DR 02/09/23 23 1 P001 CK 236 05/03/23 23 2 P001 CK 242 08/09/23 23 3 P001 CK 256 11/07/23 23 4 P001 CK 259 02/02/24 24 1 P001 CK 264 05/06/24 24 2 P001 CK 266 08/06/24 24 3 P001 CK 272	115500 186200 07950 0 2 301700 236 242 256 259 264 266 272	0.00	5,078.38 5,078.36 2,507.89 2,507.88 2,633.08 2,633.08 2,570.49 2,570.48 2,670.05	5,303.13 5,303.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,762.99 20,762.99 18,255.10 15,747.22 13,114.14 10,481.06 7,910.57 5,340.09 2,670.04 2,670.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	198	MASESSA, ELIZABETH	Continued			
			Per Diem Interest:		0.00	2,670.04
14	PANDIT, TARANATH	115500				0.00
199	16 SUMMERHILL DR	00660 199400		5,300.56	5,535.16	
	PARSIPPANY, NJ	07950 0		5,300.56	5,535.14	21,671.42
	16 SUMMERHILL DR	2 314900	0.00			21,671.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,617.61	0.00	19,053.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,617.61	0.00	16,436.20
	08/03/23 23 3 P001 CK	corelogic		2,748.29	0.00	13,687.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,748.28	0.00	10,939.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,682.95	0.00	8,256.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,682.95	0.00	5,573.73
	08/01/24 24 3 P001 CK CORELOGIC			2,786.87	0.00	2,786.86
			Per Diem Interest:		0.00	2,786.86
14	PARASA/BATHINA, S R/V R	115500				0.00
200	10 SUMMERHILL DR	00660 201100		5,329.18	5,565.04	
	MORRIS PLAINS, NJ	07950 0		5,329.17	5,565.02	21,788.41
	10 SUMMERHILL DR	2 316600	0.00			21,788.41
	02/07/23 23 1 P001 CK	CORELOGIC		2,631.74	0.00	19,156.67
	05/03/23 23 2 P001 CK	CORELOGIC		2,631.74	0.00	16,524.93
	08/03/23 23 3 P001 CK	corelogic		2,763.13	0.00	13,761.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,763.12	0.00	10,998.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,697.44	0.00	8,301.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,697.43	0.00	5,603.81
	08/01/24 24 3 P001 CK CORELOGIC			2,801.91	0.00	2,801.90
			Per Diem Interest:		0.00	2,801.90
14	SHANMUGAM,/PARAMARAMARAJ, S/S	115600				0.00
201	4 SUMMERHILL DR	00660 237400		5,941.88	6,204.86	
	MORRIS PLAINS, NJ	07950 0		5,941.87	6,204.85	24,293.46
	4 SUMMERHILL DR	2 353000	0.00			24,293.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,934.32	0.00	21,359.14
	04/05/23 23 2 P001 CK 158332			2,934.31	0.00	18,424.83
	08/03/23 23 3 P001 CK	corelogic		3,080.81	0.00	15,344.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,080.80	0.00	12,263.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,007.56	0.00	9,255.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,007.56	0.00	6,248.10
	08/01/24 24 3 P001 CK CORELOGIC			3,124.05	0.00	3,124.05
			Per Diem Interest:		0.00	3,124.05
14	KARGER, DARREN/CAROLINE	115600				0.00
202	42 EMERSON RD	228600		5,793.76	6,050.17	
	MORRIS PLAINS, NJ	07950 0		5,793.74	6,050.17	23,687.84
	22 WILEY CT	2 344200	0.00			23,687.84
	02/06/23 23 1 P001 CK 2156			2,861.17	0.00	20,826.67
	04/28/23 23 2 P001 CK 2197			2,861.16	0.00	17,965.51
	08/01/23 23 3 P001 CK 2260			3,004.00	0.00	14,961.51
	10/18/23 23 4 P001 CK 2303			3,004.00	0.00	11,957.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	202	KARGER, DARREN/CAROLINE	Continued			
	01/26/24 24 1 P001 CK 2357			2,932.59	0.00	9,024.92
	04/29/24 24 2 P001 CK 2415			2,932.58	0.00	6,092.34
	07/30/24 24 3 P001 CK 2475			3,046.17	0.00	3,046.17
			Per Diem Interest:		0.00	3,046.17
14	GOLLAMUDI, SRIDHAR/ARCHANA	115500				0.00
203	90 EDMERE RD	209300		5,467.20	5,709.18	
	LIVINGSTON, NJ	07039 0		5,467.20	5,709.16	22,352.74
	28 WILEY CT	2 324800	0.00			22,352.74
	03/20/23 23 1 P001 CK			2,699.90	45.73	19,652.84
	03/20/23 23 2 P001 CK			2,699.90	0.00	16,952.94
	08/07/23 23 3 P001 CK			2,834.70	0.00	14,118.24
	12/18/23 23 4 P001 CK			2,834.69	47.04	11,283.55
	12/18/23 24 1 P001 CK			2,767.30	0.00	8,516.25
	05/23/24 24 2 P001 CK			2,767.30	21.27	5,748.95
	08/01/24 24 3 P001 CK			2,874.48	0.00	2,874.47
			Per Diem Interest:		0.00	2,874.47
14	BAUER, KRISTEN M	115500				0.00
204	34 WILEY CT	00660 188300		5,113.72	5,340.05	
	MORRIS PLAINS, NJ	07950 0		5,113.72	5,340.03	20,907.52
	34 WILEY CT	2 303800	0.00			20,907.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,525.34	0.00	18,382.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,525.34	0.00	15,856.84
	08/03/23 23 3 P001 CK	corelogic		2,651.42	0.00	13,205.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,651.41	0.00	10,554.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,588.38	0.00	7,965.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,588.38	0.00	5,377.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,688.63	0.00	2,688.62
			Per Diem Interest:		0.00	2,688.62
14	GUNDURAO/SUBRAMANYA, ARUN/SOWMYA	115500				0.00
205	46 VAMDERVEER DR	00660 187900		5,106.99	5,333.01	
	BASKING RIDGE, NJ	07920 0		5,106.98	5,333.01	20,879.99
	40 WILEY CT	2 303400	0.00			20,879.99
	02/07/23 23 1 P001 CK	CORELOGIC		2,522.02	0.00	18,357.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,522.01	0.00	15,835.96
	08/03/23 23 3 P001 CK	corelogic		2,647.92	0.00	13,188.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,647.92	0.00	10,540.12
	02/05/24 24 1 P001 CK	CORELOGIC		2,584.97	0.00	7,955.15
	05/06/24 24 2 P001 CK	CORELOGIC		2,584.97	0.00	5,370.18
	08/01/24 24 3 P001 CK	CORELOGIC		2,685.09	0.00	2,685.09
			Per Diem Interest:		0.00	2,685.09
14	VENUGOPAL/RAMAKRISHNAN, S/B	115500				0.00
206	46 WILEY CT	00660 209300		5,467.20	5,709.18	
	MORRIS PLAINS, NJ	07950 0		5,467.20	5,709.16	22,352.74
	46 WILEY CT	2 324800	0.00			22,352.74
	02/07/23 23 1 P001 CK	CORELOGIC		2,699.90	0.00	19,652.84

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14	206						VENUGOPAL/RAMAKRISHNAN, S/B	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		2,699.90	0.00	16,952.94
	08/03/23	23	3	P001	CK		corelogic		2,834.70	0.00	14,118.24
	11/08/23	23	4	P001	CK		CORELOGIC		2,834.69	0.00	11,283.55
	02/05/24	24	1	P001	CK		CORELOGIC		2,767.30	0.00	8,516.25
	05/06/24	24	2	P001	CK		CORELOGIC		2,767.30	0.00	5,748.95
	08/01/24	24	3	P001	CK		CORELOGIC		2,874.48	0.00	2,874.47
								Per Diem Interest:		0.00	2,874.47
14	TRIVEDI, HIMANSHU S/SHASHI H						115600				0.00
207	52 WILEY CT						228600		5,793.76	6,050.17	
	MORRIS PLAINS, NJ					07950	0		5,793.74	6,050.17	23,687.84
	52 WILEY CT					2	344200	0.00			23,687.84
	02/13/23	23	1	P001	CK				2,861.17	12.17	20,826.67
	05/11/23	23	2	P001	CK				2,861.16	10.14	17,965.51
	08/11/23	23	3	P001	CK				3,004.00	0.00	14,961.51
	11/13/23	23	4	P001	CK				3,004.00	0.00	11,957.51
	02/12/24	24	1	P001	CK				2,932.59	0.00	9,024.92
	05/13/24	24	2	P001	CK	2119			2,932.58	12.60	6,092.34
	08/13/24	24	3	P001	CK				3,046.17	0.00	3,046.17
								Per Diem Interest:		0.00	3,046.17
14	OLD DOVER ROAD, LLC						115600				0.00
208	51 GIBRALTAR DR, SUITE 2D						221400		5,672.56	5,923.62	
	MORRIS PLAINS, NJ					07950	0		5,672.55	5,923.61	23,192.34
	5 WILEY CT					2	337000	0.00			23,192.34
	02/01/23	23	1	P001	CK	6964			2,801.32	0.00	20,391.02
	05/01/23	23	2	P001	CK	7016			2,801.31	0.00	17,589.71
	08/24/23	23	3	P001	CK	7085			2,941.17	0.00	14,648.54
	11/08/23	23	4	P001	CK	7137			2,941.16	0.00	11,707.38
	02/09/24	24	1	P001	CK	7203			2,871.24	0.00	8,836.14
	05/03/24	24	2	P001	CK	7234			2,871.24	0.00	5,964.90
								Per Diem Interest:		0.00	5,964.90
14	RASTOGI/PATHAK, ASHISH R/ILA						115500				0.00
209	11 WILEY CT						00660	205100	5,396.51	5,635.35	
	MORRIS PLAINS, NJ					07950	0		5,396.50	5,635.33	22,063.69
	11 WILEY CT					2	320600	0.00			22,063.69
	02/07/23	23	1	P001	CK		CORELOGIC		2,664.99	0.00	19,398.70
	05/03/23	23	2	P001	CK		CORELOGIC		2,664.99	0.00	16,733.71
	08/03/23	23	3	P001	CK		corelogic		2,798.04	0.00	13,935.67
	11/08/23	23	4	P001	CK		CORELOGIC		2,798.03	0.00	11,137.64
	02/05/24	24	1	P001	CK		CORELOGIC		2,731.52	0.00	8,406.12
	05/06/24	24	2	P001	CK		CORELOGIC		2,731.51	0.00	5,674.61
	08/01/24	24	3	P001	CK		CORELOGIC		2,837.31	0.00	2,837.30
								Per Diem Interest:		0.00	2,837.30

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14 210	NGO, DIEN T & CAO, TUYEN T 17 WILEY CT MORRIS PLAINS, NJ 17 WILEY CT	115500 00660 185800 07950 0 2 301300	0.00	5,071.64 5,071.63	5,296.11 5,296.10	0.00 20,735.48 20,735.48
	02/01/23 23 1 P001 CK 6964			2,504.56	0.00	18,230.92
	05/01/23 23 2 P001 CK 7016			2,504.55	0.00	15,726.37
	08/24/23 23 3 P001 CK 7085			2,629.60	0.00	13,096.77
	10/17/23 23 4 P001 CK 7138			2,629.60	0.00	10,467.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,567.08	0.00	7,900.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,567.08	0.00	5,333.01
	08/01/24 24 3 P001 CK CORELOGIC			2,666.51	0.00	2,666.50
				Per Diem Interest:	0.00	2,666.50
14 211	SOUNDARARAJAN/VELUSAMY, M K/M P 23 WILEY CT MORRIS PLAINS, NJ 23 WILEY CT	115500 00660 175800 07950 0 2 291300	0.00	4,903.31 4,903.31	5,120.34 5,120.32	0.00 20,047.28 20,047.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,421.43	0.00	17,625.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,421.43	0.00	15,204.42
	08/03/23 23 3 P001 CK	corelogic		2,542.33	0.00	12,662.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,542.32	0.00	10,119.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,481.88	0.00	7,637.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,481.88	0.00	5,156.01
	08/01/24 24 3 P001 CK CORELOGIC			2,578.01	0.00	2,578.00
				Per Diem Interest:	0.00	2,578.00
14 212	BHASKAR/MOHAN, MOHAN BABU/SWAPNA 29 WILEY CT MORRIS PLAINS, NJ 29 WILEY CT	115500 00660 198700 07950 0 2 314200	0.00	5,288.78 5,288.77	5,522.85 5,522.84	0.00 21,623.24 21,623.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,611.79	0.00	19,011.45
	05/03/23 23 2 P001 CK	CORELOGIC		2,611.79	0.00	16,399.66
	08/03/23 23 3 P001 CK	corelogic		2,742.18	0.00	13,657.48
	11/08/23 23 4 P001 CK	CORELOGIC		2,742.17	0.00	10,915.31
	02/05/24 24 1 P001 CK	CORELOGIC		2,676.99	0.00	8,238.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,676.98	0.00	5,561.34
	08/01/24 24 3 P001 CK CORELOGIC			2,780.67	0.00	2,780.67
				Per Diem Interest:	0.00	2,780.67
14 213	RAMAKRISHNAN/GOPALAKRISHNAN, M V/S 35 WILEY CT MORRIS PLAINS, NJ 35 WILEY CT	115600 210600 07950 0 2 326200	0.00	5,490.77 5,490.76	5,733.78 5,733.77	0.00 22,449.08 22,449.08
	11/14/22 23 1 P001 CK			2,711.54	0.00	19,737.54
	03/20/23 23 2 P001 CK			2,711.54	0.00	17,026.00
	07/24/23 23 3 P001 CK			2,846.91	0.00	14,179.09
	10/02/23 23 4 P001 CK			2,846.90	0.00	11,332.19
	12/31/23 24 1 P001 CK			2,779.23	0.00	8,552.96
	04/02/24 24 2 P001 CK			2,779.22	0.00	5,773.74
	08/05/24 24 3 P001 CK			2,886.87	0.00	2,886.87

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14	213	RAMAKRISHNAN/GOPALAKRISHNAN, M V/S Continued		Per Diem Interest:	0.00	2,886.87
14	214	MAKKENA/PANCHUMARHTI, RAMESH/ARUNA	104000			0.00
		590 OLD DOVER RD	00660 231400	5,645.63	5,895.49	
		MORRIS PLAINS, NJ	07950 0	5,645.62	5,895.49	23,082.23
		590 OLD DOVER RD	2 335400	0.00		23,082.23
		02/07/23 23 1 P001 CK	CORELOGIC	2,788.02	0.00	20,294.21
		05/03/23 23 2 P001 CK	CORELOGIC	2,788.01	0.00	17,506.20
		08/03/23 23 3 P001 CK	corelogic	2,927.20	0.00	14,579.00
		11/08/23 23 4 P001 CK	CORELOGIC	2,927.20	0.00	11,651.80
		02/05/24 24 1 P001 CK	CORELOGIC	2,857.61	0.00	8,794.19
		05/06/24 24 2 P001 CK	CORELOGIC	2,857.61	0.00	5,936.58
		08/01/24 24 3 P001 CK	CORELOGIC	2,968.29	0.00	2,968.29
				Per Diem Interest:	0.00	2,968.29
14	215	GADIKOTA, MADHUSUDHAN/KAVITHA	104000			0.00
		584 OLD DOVER RD	00660 211200	5,305.61	5,540.43	
		MORRIS PLAINS, NJ	07950 0	5,305.60	5,540.42	21,692.06
		584 OLD DOVER RD	2 315200	0.00		21,692.06
		02/07/23 23 1 P001 CK	CORELOGIC	2,620.10	0.00	19,071.96
		05/03/23 23 2 P001 CK	CORELOGIC	2,620.10	0.00	16,451.86
		08/03/23 23 3 P001 CK	corelogic	2,750.91	0.00	13,700.95
		11/08/23 23 4 P001 CK	CORELOGIC	2,750.90	0.00	10,950.05
		02/05/24 24 1 P001 CK	CORELOGIC	2,685.51	0.00	8,264.54
		05/06/24 24 2 P001 CK	CORELOGIC	2,685.50	0.00	5,579.04
		08/01/24 24 3 P001 CK	CORELOGIC	2,789.52	0.00	2,789.52
				Per Diem Interest:	0.00	2,789.52
14	216	GADIKOTA, MADHUSUDHAN/KAVITHA	104000			0.00
		578 OLD DOVER RD	00660 206600	5,228.19	5,459.57	
		MORRIS PLAINS, NJ	07950 0	5,228.17	5,459.56	21,375.49
		578 OLD DOVER RD	2 310600	0.00		21,375.49
		02/07/23 23 1 P001 CK	CORELOGIC	2,581.87	0.00	18,793.62
		05/03/23 23 2 P001 CK	CORELOGIC	2,581.86	0.00	16,211.76
		08/03/23 23 3 P001 CK	corelogic	2,710.76	0.00	13,501.00
		11/08/23 23 4 P001 CK	CORELOGIC	2,710.76	0.00	10,790.24
		02/05/24 24 1 P001 CK	CORELOGIC	2,646.32	0.00	8,143.92
		05/06/24 24 2 P001 CK	CORELOGIC	2,646.31	0.00	5,497.61
		08/01/24 24 3 P001 CK	CORELOGIC	2,748.81	0.00	2,748.80
				Per Diem Interest:	0.00	2,748.80
14	217	KATTA, RAM/MADHAVI	104000			0.00
		572 OLD DOVER RD	00660 206600	5,228.19	5,459.57	
		MORRIS PLAINS, NJ	07950 0	5,228.17	5,459.56	21,375.49
		572 OLD DOVER RD	2 310600	0.00		21,375.49
		12/20/22 23 1 P001 CK		2,581.87	0.00	18,793.62
		04/10/23 23 2 P001 CK		2,581.86	0.00	16,211.76
		08/14/23 23 3 P001 CK		2,710.76	0.00	13,501.00
		11/06/23 23 4 P001 CK		2,710.76	0.00	10,790.24

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14	217	KATTA, RAM/MADHAVI	Continued			
	12/26/23 24 1 P001 CK			2,646.32	0.00	8,143.92
	04/22/24 24 2 P001 CK			2,646.31	0.00	5,497.61
	07/16/24 24 3 P001 CK			2,748.81	0.00	2,748.80
			Per Diem Interest:		0.00	2,748.80
14	KATTA, RAM/MADHAVI	104000				0.00
218	566 OLD DOVER RD	00660 222000		5,487.40	5,730.27	
	MORRIS PLAINS, NJ	07950 0		5,487.39	5,730.26	22,435.32
	566 OLD DOVER RD	2 326000	0.00			22,435.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,709.88	0.00	19,725.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,709.87	0.00	17,015.57
	08/03/23 23 3 P001 CK	corelogic		2,845.17	0.00	14,170.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,845.16	0.00	11,325.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,777.52	0.00	8,547.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,777.52	0.00	5,770.20
	08/01/24 24 3 P001 CK	CORELOGIC		2,885.10	0.00	2,885.10
			Per Diem Interest:		0.00	2,885.10
14	REDDY/KASIREDDY, SRIDATH/ARUNA	104000				0.00
219	53 ERICA WAY	00660 242100		5,825.74	6,083.58	
	PARSIPPANY, NJ	07054 0		5,825.72	6,083.57	23,818.61
	560 OLD DOVER RD	2 346100	0.00			23,818.61
	02/07/23 23 1 P001 CK	CORELOGIC		2,876.96	0.00	20,941.65
	05/03/23 23 2 P001 CK	CORELOGIC		2,876.95	0.00	18,064.70
	08/03/23 23 3 P001 CK	corelogic		3,020.59	0.00	15,044.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,020.59	0.00	12,023.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,948.78	0.00	9,074.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,948.77	0.00	6,125.97
	08/01/24 24 3 P001 CK	CORELOGIC		3,062.99	0.00	3,062.98
			Per Diem Interest:		0.00	3,062.98
14.01	SHENOUDA/MECHREKI, EMAD/BOTAMINA	173800				0.00
1	2 GATHERINGHILL CT	00660 352300		8,855.59	9,247.53	
	MORRIS PLAINS, NJ	07950 0		8,855.57	9,247.52	36,206.21
	2 GATHERINGHILL CT	2 526100	0.00			36,206.21
	02/07/23 23 1 P001 CK	CORELOGIC		4,373.21	0.00	31,833.00
	05/03/23 23 2 P001 CK	CORELOGIC		4,373.20	0.00	27,459.80
	08/03/23 23 3 P001 CK	corelogic		4,591.54	0.00	22,868.26
	11/08/23 23 4 P001 CK	CORELOGIC		4,591.54	0.00	18,276.72
	02/05/24 24 1 P001 CK	CORELOGIC		4,482.38	0.00	13,794.34
	05/06/24 24 2 P001 CK	CORELOGIC		4,482.37	0.00	9,311.97
	08/01/24 24 3 P001 CK	CORELOGIC		4,655.99	0.00	4,655.98
			Per Diem Interest:		0.00	4,655.98
14.01	PAAREKH, VIMAL/MINAXI	165200				0.00
2	8 GATHERINGHILL CT	00660 367600		8,968.36	9,365.30	
	MORRIS PLAINS, NJ	07950 0		8,968.36	9,365.28	36,667.30
	8 GATHERINGHILL CT	2 532800	0.00			36,667.30
	02/07/23 23 1 P001 CK	CORELOGIC		4,428.90	0.00	32,238.40

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14.01	2	PAREKH, VIMAL/MINAXI	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		4,428.90	0.00	27,809.50
	08/03/23 23	3 P001 CK corelogic		4,650.02	0.00	23,159.48
	11/08/23 23	4 P001 CK CORELOGIC		4,650.01	0.00	18,509.47
	02/05/24 24	1 P001 CK CORELOGIC		4,539.46	0.00	13,970.01
	05/06/24 24	2 P001 CK CORELOGIC		4,539.46	0.00	9,430.55
	08/01/24 24	3 P001 CK CORELOGIC		4,715.28	0.00	4,715.27
			Per Diem Interest:		0.00	4,715.27
14.01	3	SHARMA/PAREKH, RAKESH/PARUL J				0.00
	14 GATHERINGHILL CT	00660 351700		8,700.73	9,085.81	
	MORRIS PLAINS, NJ	07950 0		8,700.72	9,085.80	35,573.06
	14 GATHERINGHILL CT	2 516900	0.00			35,573.06
	02/07/23 23	1 P001 CK CORELOGIC		4,296.74	0.00	31,276.32
	05/03/23 23	2 P001 CK CORELOGIC		4,296.73	0.00	26,979.59
	08/03/23 23	3 P001 CK corelogic		4,511.24	0.00	22,468.35
	11/08/23 23	4 P001 CK CORELOGIC		4,511.24	0.00	17,957.11
	02/05/24 24	1 P001 CK CORELOGIC		4,403.99	0.00	13,553.12
	05/06/24 24	2 P001 CK CORELOGIC		4,403.99	0.00	9,149.13
	08/01/24 24	3 P001 CK CORELOGIC		4,574.57	0.00	4,574.56
			Per Diem Interest:		0.00	4,574.56
14.01	4	PAHILWANI, NAVEEN K/DIVYA				0.00
	20 GATHERING HILL CT	00660 372800		9,055.89	9,456.70	
	MORRIS PLAINS, NJ	07950 0		9,055.88	9,456.69	37,025.16
	20 GATHERINGHILL CT	2 538000	0.00			37,025.16
	02/07/23 23	1 P001 CK CORELOGIC		4,472.13	0.00	32,553.03
	05/03/23 23	2 P001 CK CORELOGIC		4,472.12	0.00	28,080.91
	08/03/23 23	3 P001 CK corelogic		4,695.40	0.00	23,385.51
	11/08/23 23	4 P001 CK CORELOGIC		4,695.39	0.00	18,690.12
	02/05/24 24	1 P001 CK CORELOGIC		4,583.76	0.00	14,106.36
	05/06/24 24	2 P001 CK CORELOGIC		4,583.76	0.00	9,522.60
	08/01/24 24	3 P001 CK CORELOGIC		4,761.30	0.00	4,761.30
			Per Diem Interest:		0.00	4,761.30
14.01	5	CHOPRA, RAJEEV/RUCHIKA				0.00
	26 GATHERINGHILL CT	00660 390100		9,358.87	9,773.09	
	MORRIS PLAINS, NJ	07950 0		9,358.87	9,773.09	38,263.92
	26 GATHERINGHILL CT	2 556000	0.00			38,263.92
	02/07/23 23	1 P001 CK CORELOGIC		4,621.75	0.00	33,642.17
	05/03/23 23	2 P001 CK CORELOGIC		4,621.75	0.00	29,020.42
	08/03/23 23	3 P001 CK corelogic		4,852.49	0.00	24,167.93
	11/08/23 23	4 P001 CK CORELOGIC		4,852.49	0.00	19,315.44
	02/02/24 24	1 P001 CK 5002		4,737.12	0.00	14,578.32
	05/01/24 24	2 P001 CK 5003		4,737.12	0.00	9,841.20
			Per Diem Interest:		0.00	9,841.20

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14.01 6	ZAHD/PUNUKOLLU, HUSSAIN/ANUDRADHA 32 GATHERINGHILL CT MORRIS PLAINS, NJ 32 GATHERINGHILL CT 02/03/23 23 1 P001 CK 9213 05/01/23 23 2 P001 CK 9214 08/28/23 23 3 P001 CK 9286 10/30/23 23 4 P001 CK 9287 02/02/24 24 1 P001 CK 9288 04/29/24 24 2 P001 CK 9289 08/02/24 24 3 P001 CK 9363	165600 390800 07950 0 2 556400	0.00	9,365.61 9,365.60 4,625.08 4,625.07 4,855.98 4,855.98 4,740.53 4,740.53 4,924.14	9,780.12 9,780.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,291.45 38,291.45 33,666.37 29,041.30 24,185.32 19,329.34 14,588.81 9,848.28 4,924.14 Per Diem Interest: 4,924.14
14.01 7	IYER, BALAKRISHNAN GOPALAN 36 GATHERINGHILL CT MORRIS PLAINS, NJ 36 GATHERINGHILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166200 00660 362600 07950 0 2 528800	0.00	8,901.03 8,901.03 4,395.65 4,395.65 4,615.11 4,615.10 4,505.38 4,505.38 4,679.88	9,294.99 9,294.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,392.02 36,392.02 31,996.37 27,600.72 22,985.61 18,370.51 13,865.13 9,359.75 4,679.87 Per Diem Interest: 4,679.87
14.01 8	BANAYOTTI, ASHRAF/REGINA 42 GATHERINGHILL CT MORRIS PLAINS, NJ 42 GATHERINGHILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168500 00660 341900 07950 0 2 510400	0.00	8,591.31 8,591.31 4,242.70 4,242.70 4,454.52 4,454.51 4,348.61 4,348.61 4,517.04	8,971.56 8,971.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,125.73 35,125.73 30,883.03 26,640.33 22,185.81 17,731.30 13,382.69 9,034.08 4,517.04 Per Diem Interest: 4,517.04
14.01 9	DI PIETRO, GABRIEL 21 EVENTIDE CT MORRIS PLAINS, NJ 21 EVENTIDE CT 02/09/23 23 1 P001 CK 1020 05/03/23 23 2 P001 CK 3190 08/04/23 23 3 P001 CK 1010 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 3311 05/08/24 24 2 P001 CK 3360 08/05/24 24 3 P001 CK 242	165300 324700 07950 0 2 490000	0.00	8,247.93 8,247.92 4,073.13 4,073.12 4,276.48 4,276.47 4,174.80 4,174.80 2,000.00	8,612.98 8,612.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,721.80 33,721.80 29,648.67 25,575.55 21,299.07 17,022.60 12,847.80 8,673.00 6,673.00

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14.01	9 08/05/24 24 3 P001 CK 3411	DI PIETRO, GABRIEL	Continued	2,336.50 Per Diem Interest:	0.00 0.00	4,336.50 4,336.50
14.01 10	TANDAN, RAJEEV/PRIYANKA 15 EVENTIDE CT MORRIS PLAINS, NJ 15 EVENTIDE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	165800 00660 334400 07950 0 2 500200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,419.63 8,419.61 4,157.92 4,157.91 4,365.49 4,365.49 4,261.71 4,261.70 4,426.77 Per Diem Interest:	8,792.26 8,792.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,423.76 34,423.76 30,265.84 26,107.93 21,742.44 17,376.95 13,115.24 8,853.54 4,426.77 4,426.77
14.01 11	LAGDIWALA, DIMPLE/NIMISHA 7 EVENTIDE CT MORRIS PLAINS, NJ 7 EVENTIDE CT 11/02/22 23 1 P001 CK ? 11/02/22 23 1 P001 CK ? 11/02/22 23 2 P001 CK ? 07/24/23 23 3 P001 CK 10/24/23 23 4 P001 CK 12/18/23 24 1 P001 CK 02/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	170000 336600 07950 0 2 506600 CORELOGIC	0.00	8,527.36 8,527.34 4,211.11 0.01 4,211.11 4,421.35 4,421.35 4,316.24 4,316.23 4,483.41 Per Diem Interest:	8,904.76 8,904.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,864.21 34,864.21 30,653.10 30,653.09 26,441.98 22,020.63 17,599.28 13,283.04 8,966.81 4,483.40 4,483.40
14.01 12	KATZ, JOEL/MARLA 1 EVENTIDE CT MORRIS PLAINS, NJ 1 EVENTIDE CT 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK	166600 357600 07950 0 2 524200 CORELOGIC	0.00	8,823.61 8,823.59 4,357.42 4,357.41 4,574.95 4,574.95 4,466.19 4,466.18 Per Diem Interest:	9,214.12 9,214.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,075.44 36,075.44 31,718.02 27,360.61 22,785.66 18,210.71 13,744.52 9,278.34 9,278.34
14.01 13	THAKKER/POPAT, TARAK/AMISHA 11 SEASONS GLEN DR MORRIS PLAINS, NJ 11 SEASONS GLEN DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065	166700 00660 397100 07950 0 2 563800 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1	0.00	9,264.90 9,264.90 225.27 4,686.59 225.27	9,779.93 9,779.91 0.00 0.00 0.00	0.00 38,089.64 38,089.64 38,314.91 33,628.32 33,853.59

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14.01	13	THAKKER/POPAT, TARAK/AMISHA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,686.59	0.00	29,167.00
	08/03/23 23	3 P001 CK	corelogic	4,920.57	0.00	24,246.43
	11/08/23 23	4 P001 CK	CORELOGIC	4,920.56	0.00	19,325.87
	02/05/24 24	1 P001 CK	CORELOGIC	4,803.58	0.00	14,522.29
	05/06/24 24	2 P001 CK	CORELOGIC	4,803.58	0.00	9,718.71
	08/01/24 24	3 P001 CK	CORELOGIC	4,859.36	0.00	4,859.35
			Per Diem Interest:		0.00	4,859.35
14.01	RAMKISSOON, M/O - ETALS	169100				0.00
14	5 SEASONS GLEN DR	371000		9,091.24	9,493.62	
	MORRIS PLAINS, NJ	07950 0		9,091.23	9,493.60	37,169.69
	5 SEASONS GLEN DR	2 540100	0.00			37,169.69
	02/01/23 23	1 P001 CK 1487		4,489.58	0.00	32,680.11
	05/03/23 23	2 P001 CK 1493		4,489.58	0.00	28,190.53
	08/03/23 23	3 P001 CK 1501		4,713.73	0.00	23,476.80
	10/27/23 23	4 P001 CK 1509		4,713.72	0.00	18,763.08
	01/25/24 24	1 P001 CK 1514		4,601.66	0.00	14,161.42
	04/29/24 24	2 P001 CK 1521		4,601.65	0.00	9,559.77
	07/31/24 24	3 P001 CK 1528		4,779.89	0.00	4,779.88
			Per Diem Interest:		0.00	4,779.88
14.02	SHAH, MANOJ/ALPA	151200				0.00
1	2 WINTERSET DR	00660 303200		7,648.69	7,987.22	
	MORRIS PLAINS, NJ	07950 0		7,648.69	7,987.21	31,271.81
	2 WINTERSET DR	2 454400	0.00			31,271.81
	01/26/23 23	1 P001 CK	WELLS FARGO	3,777.20	0.00	27,494.61
	04/28/23 23	2 P001 CK	WELLS FARGO	3,777.20	0.00	23,717.41
	07/26/23 23	3 P001 CK	WELLS FARGO	3,965.78	0.00	19,751.63
	11/01/23 23	4 P001 CK	WELLS FARGO	3,965.77	0.00	15,785.86
	02/06/24 24	1 P001 CK	WELLS FARGO	3,871.49	0.00	11,914.37
	05/06/24 24	2 P001 CK	CORELOGIC	3,871.49	0.00	8,042.88
	08/01/24 24	3 P001 CK	CORELOGIC	4,021.44	0.00	4,021.44
			Per Diem Interest:		0.00	4,021.44
14.02	SAMUGA, BALAKRISHNA/SHARVANI	149800				0.00
2	8 WINTERSET DR	324000		7,975.25	8,328.22	
	MORRIS PLAINS, NJ	07950 0		7,975.24	8,328.21	32,606.92
	8 WINTERSET DR	2 473800	0.00			32,606.92
	01/04/23 23	1 P001 CK		3,938.47	0.00	28,668.45
	04/13/23 23	2 P001 CK		3,938.46	0.00	24,729.99
	07/24/23 23	3 P001 CK		4,135.09	0.00	20,594.90
	10/16/23 23	4 P001 CK 822803807		4,135.09	0.00	16,459.81
	01/17/24 24	1 P001 CK		4,036.78	0.00	12,423.03
	04/25/24 24	2 P001 CK 846055262		4,036.78	0.00	8,386.25
	07/15/24 24	3 P001 CK 852603853		4,193.13	0.00	4,193.12
	07/15/24 24	4 P001 CK 852603853		306.87	0.00	3,886.25
			Per Diem Interest:		0.00	3,886.25

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14.02 3	VAVILALA, RAVIRAJ/DEEPA 14 WINTERSET DR MORRIS PLAINS, NJ 14 WINTERSET DR 01/17/23 23 1 P001 CK 03/23/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/26/24 24 3 P001 CK	150200 00672 286900 07950 0 2 437100	0.00	7,357.50 7,357.48 3,633.40 3,633.39 3,814.79 3,814.79 3,724.10 3,724.09 3,868.34	7,683.13 7,683.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,081.23 30,081.23 26,447.83 22,814.44 18,999.65 15,184.86 11,460.76 7,736.67 3,868.33 3,868.33
				Per Diem Interest:	0.00	3,868.33
14.02 4	IOFFE, BORIS/YELENA 20 WINTERSET DR MORRIS PLAINS, NJ 20 WINTERSET DR 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 09/11/23 23 3 P001 CK 12/11/23 23 4 P001 CK 03/20/24 24 1 P001 CK 05/28/24 24 2 P001 CK	156100 00660 340500 07950 0 2 496600	0.00	8,359.03 8,359.02 4,127.99 4,127.99 4,334.08 4,334.07 4,231.04 4,231.03	8,728.99 8,728.97 0.00 0.00 70.01 70.01 83.24 45.87	0.00 34,176.01 34,176.01 30,048.02 25,920.03 21,585.95 17,251.88 13,020.84 8,789.81 8,789.81
				Per Diem Interest:	0.00	8,789.81
14.02 5	ZHANG/JIANG, QIAN/FENG L 26 WINTERSET DR MORRIS PLAINS, NJ 26 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156800 00660 304000 07950 0 2 460800	0.00	7,756.42 7,756.42 3,830.40 3,830.40 4,021.64 4,021.63 3,926.02 3,926.02 4,078.08	8,099.72 8,099.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,712.26 31,712.26 27,881.86 24,051.46 20,029.82 16,008.19 12,082.17 8,156.15 4,078.07 4,078.07
				Per Diem Interest:	0.00	4,078.07
14.02 6	RAINERO, DAVID/DEBORAH 32 WINTERSET DR MORRIS PLAINS, NJ 32 WINTERSET DR 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	156200 339200 07950 0 2 495400	0.00	8,338.83 8,338.82 4,118.02 4,118.01 4,323.60 4,323.60 4,220.81 4,220.81 4,384.29	8,707.89 8,707.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,093.43 34,093.43 29,975.41 25,857.40 21,533.80 17,210.20 12,989.39 8,768.58 4,384.29 4,384.29
				Per Diem Interest:	0.00	4,384.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.02 7	VEKARIA, JAYESH R/TEJAL 38 WINTERSET DR PARSIPPANY, NJ 38 WINTERSET DR 12/29/22 23 1 P001 CK 41874 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155600 00660 346900 07950 0 2 502500	0.00	8,458.34 8,458.33 4,177.04 4,177.03 4,385.57 4,385.56 4,281.30 4,281.30 4,447.13	8,832.70 8,832.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,582.06 34,582.06 30,405.02 26,227.99 21,842.42 17,456.86 13,175.56 8,894.26 4,447.13 4,447.13
				Per Diem Interest:	0.00	4,447.13
14.02 8	GABRIEL, DAWN L 44 WINTERSET DR MORRIS PLAINS, NJ 44 WINTERSET DR 02/21/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	155000 279800 07950 0 2 434800	0.00	7,318.78 7,318.77 3,614.28 3,614.27 3,794.72 3,794.72 3,704.50 3,704.50 3,847.98	7,642.70 7,642.69 27.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,922.94 29,922.94 26,308.66 22,694.39 18,899.67 15,104.95 11,400.45 7,695.95 3,847.97 3,847.97
				Per Diem Interest:	0.00	3,847.97
14.02 9	SCHAEFER-JONES, VALERIE 50 WINTERSET DR MORRIS PLAINS, NJ 50 WINTERSET DR 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK	155300 307500 07950 0 2 462800	0.00	7,790.09 7,790.08 3,847.03 3,847.02 4,039.09 4,039.09 3,943.06 3,943.06	8,134.87 8,134.86 0.00 0.00 0.00 43.28 0.00 0.00	0.00 31,849.90 31,849.90 28,002.87 24,155.85 20,116.76 16,077.67 12,134.61 8,191.55 8,191.55
				Per Diem Interest:	0.00	8,191.55
14.02 10	MAHAJAN/NEGI, HITESH/PRIYANKA 56 WINTERSET DR MORRIS PLAINS, NJ 56 WINTERSET DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	153800 00660 327200 07950 0 2 481000	0.00 Seq 1 Seq 1	7,929.36 7,929.35 167.08 3,998.32 167.08 3,998.31 4,197.93 4,197.92 4,098.12 4,098.12	8,454.78 8,454.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,768.26 32,768.26 32,935.34 28,937.02 29,104.10 25,105.79 20,907.86 16,709.94 12,611.82 8,513.70

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14.02	10 08/01/24 24 3 P001 CK	MAHAJAN/NEGI, HITESH/PRIYANKA CORELOGIC	Continued	4,256.85 Per Diem Interest:	0.00 0.00	4,256.85 4,256.85
14.02 11	THOMAS, JOHN/ELSY S 62 WINTERSET DR MORRIS PLAINS, NJ 62 WINTERSET DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	149600 00660 294700 07950 0 2 444300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,478.69 7,478.68 3,693.25 3,693.24 3,877.63 3,877.63 3,785.44 3,785.44 3,932.06 Per Diem Interest:	7,809.69 7,809.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,576.74 30,576.74 26,883.49 23,190.25 19,312.62 15,434.99 11,649.55 7,864.11 3,932.05 3,932.05
14.02 12	GEORGE, ROSHIN/JULIE ROSHIN 68 WINTERSET DR MORRIS PLAINS, NJ 68 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	149600 00660 325900 07950 0 2 475500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,003.86 8,003.85 3,952.60 3,952.59 4,149.93 4,149.92 4,051.26 4,051.26 4,208.18 Per Diem Interest:	8,358.11 8,358.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,723.92 32,723.92 28,771.32 24,818.73 20,668.80 16,518.88 12,467.62 8,416.36 4,208.18 4,208.18
14.02 13	TRIVIC, NIKOLA/BILJANA/DRAGANA 74 WINTERSET DR MORRIS PLAINS, NJ 74 WINTERSET DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	152300 00660 287800 07950 0 2 440100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,407.99 7,407.98 3,658.33 3,658.33 3,840.98 3,840.97 3,749.66 3,749.65 3,894.89 Per Diem Interest:	7,735.87 7,735.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,287.69 30,287.69 26,629.36 22,971.03 19,130.05 15,289.08 11,539.42 7,789.77 3,894.88 3,894.88
14.02 14	SINGH/DEVI, VIVEK/RASHMI 95 SEASONS GLEN DR MORRIS PLAINS, NJ 95 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	154700 00660 317700 07950 0 2 472400 CORELOGIC CORELOGIC corelogic	0.00	7,951.68 7,951.67 3,926.83 3,926.82 4,122.87	8,303.61 8,303.61 0.00 0.00 0.00	0.00 32,510.57 32,510.57 28,583.74 24,656.92 20,534.05

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14.02	14	SINGH/DEVI, VIVEK/RASHMI	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	4,122.87	0.00	16,411.18
	02/05/24 24	1 P001 CK	CORELOGIC	4,024.85	0.00	12,386.33
	05/06/24 24	2 P001 CK	CORELOGIC	4,024.85	0.00	8,361.48
	08/01/24 24	3 P001 CK	CORELOGIC	4,180.74	0.00	4,180.74
			Per Diem Interest:		0.00	4,180.74
14.02	FENG/LENG, LEI/BING	155600				0.00
15	89 SEASONS GLEN DR	00660 308300		7,808.60	8,154.21	
	MORRIS PLAINS, NJ	07950 0		7,808.60	8,154.19	31,925.60
	89 SEASONS GLEN DR	2 463900	0.00			31,925.60
	02/07/23 23	1 P001 CK	CORELOGIC	3,856.17	0.00	28,069.43
	05/03/23 23	2 P001 CK	CORELOGIC	3,856.17	0.00	24,213.26
	08/03/23 23	3 P001 CK	corelogic	4,048.69	0.00	20,164.57
	11/08/23 23	4 P001 CK	CORELOGIC	4,048.68	0.00	16,115.89
	02/05/24 24	1 P001 CK	CORELOGIC	3,952.43	0.00	12,163.46
	05/06/24 24	2 P001 CK	CORELOGIC	3,952.43	0.00	8,211.03
	08/01/24 24	3 P001 CK	CORELOGIC	4,105.52	0.00	4,105.51
			Per Diem Interest:		0.00	4,105.51
14.02	CHAUHAN, SUNYOG/BASUDHA	155700				0.00
16	83 SEASONS GLEN DR	386100		9,119.86	9,523.49	
	MORRIS PLAINS, NJ	07950 0		9,119.85	9,523.48	37,286.68
	83 SEASONS GLEN DR	2 541800	0.00			37,286.68
	01/23/23 23	1 P001 CK 3063		4,503.72	0.00	32,782.96
	04/25/23 23	2 P001 CK 3095		4,503.71	0.00	28,279.25
	08/01/23 23	3 P001 CK 3131		4,728.56	0.00	23,550.69
	10/16/23 23	4 P001 CK 3163		4,728.56	0.00	18,822.13
	01/23/24 24	1 P001 CK 3192		4,616.14	0.00	14,205.99
	04/29/24 24	2 P001 CK 3232		4,616.14	0.00	9,589.85
	08/01/24 24	3 P001 CK 3266		4,794.93	0.00	4,794.92
			Per Diem Interest:		0.00	4,794.92
14.02	PANCHAMIA, VIJAY M/PURVI VIJAY	155700				0.00
17	77 SEASONS GLEN DR	00660 357400		8,636.77	9,019.02	
	MORRIS PLAINS, NJ	07950 0		8,636.75	9,019.01	35,311.55
	77 SEASONS GLEN DR	2 513100	0.00			35,311.55
	02/07/23 23	1 P001 CK	CORELOGIC	4,265.15	0.00	31,046.40
	05/03/23 23	2 P001 CK	CORELOGIC	4,265.14	0.00	26,781.26
	08/03/23 23	3 P001 CK	corelogic	4,478.08	0.00	22,303.18
	11/08/23 23	4 P001 CK	CORELOGIC	4,478.08	0.00	17,825.10
	02/05/24 24	1 P001 CK	CORELOGIC	4,371.62	0.00	13,453.48
	05/06/24 24	2 P001 CK	CORELOGIC	4,371.61	0.00	9,081.87
	08/01/24 24	3 P001 CK	CORELOGIC	4,540.94	0.00	4,540.93
			Per Diem Interest:		0.00	4,540.93

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14.02 18	UMARALE, SUDHIR N/LAKSHMI S 71 SEASONS GLEN DR MORRIS PLAINS, NJ 71 SEASONS GLEN DR 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/03/23 23 2 R001 CK 05/15/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/23/24 24 3 P001 CK	156000 336200 07950 0 2 492200	0.00	8,284.97 8,284.95 4,091.42 4,091.41 4,091.41 4,091.41 4,295.67 4,295.67 4,193.55 4,193.54 4,355.97	8,651.64 8,651.64 0.00 0.00 0.00 22.81 0.00 0.00 42.00 0.00 0.00	0.00 33,873.20 33,873.20 29,781.78 25,690.37 29,781.78 25,690.37 21,394.70 17,099.03 12,905.48 8,711.94 4,355.97 4,355.97
	Online bad acct # Original Payment Date: 05/03/23			Per Diem Interest:	0.00	4,355.97
14.02 19	SHAH, NILESH/BINA 65 SEASONS GLEN DR MORRIS PLAINS, NJ 65 SEASONS GLEN DR 01/27/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/03/23 23 4 P001 CK 154 11/03/23 23 4 P001 CK 570 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK	156000 310000 07950 0 2 466000	0.00	7,843.95 7,843.94 3,873.63 3,873.62 4,067.02 3,000.00 1,067.01 3,970.32 3,970.32	8,191.12 8,191.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,070.12 32,070.12 28,196.49 24,322.87 20,255.85 17,255.85 16,188.84 12,218.52 8,248.20 8,248.20
				Per Diem Interest:	0.00	8,248.20
14.02 20	REID, O'NEIL/DENISE 59 SEASONS GLEN DR MORRIS PLAINS, NJ 59 SEASONS GLEN DR 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/09/24 24 3 P001 CK	156700 334000 07950 0 2 490700	0.00	8,259.72 8,259.70 4,078.95 4,078.94 4,282.58 4,282.58 4,180.77 4,180.76 4,342.70	8,625.28 8,625.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,769.97 33,769.97 29,691.02 25,612.08 21,329.50 17,046.92 12,866.15 8,685.39 4,342.69 4,342.69
				Per Diem Interest:	0.00	4,342.69
14.02 21	HORNUNG, ROBERT R/DESIREE C 53 SEASONS GLEN DR MORRIS PLAINS, NJ 53 SEASONS GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	153800 354400 07950 0 2 508200	0.00	8,554.29 8,554.27 4,224.42 4,224.41 4,435.31 4,435.31	8,932.88 8,932.88 0.00 0.00 0.00 0.00	0.00 34,974.32 34,974.32 30,749.90 26,525.49 22,090.18 17,654.87

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14.02	21	HORNUNG, ROBERT R/DESIREE C	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		4,329.87	0.00	13,325.00
	05/06/24 24 2 P001 CK	CORELOGIC		4,329.86	0.00	8,995.14
	08/01/24 24 3 P001 CK	CORELOGIC		4,497.57	0.00	4,497.57
			Per Diem Interest:		0.00	4,497.57
14.02	22	DHOLARIA, RAMNIKLAL/MANJULA				0.00
	47 SEASONS GLEN DR	153900		8,295.06	8,662.20	
	MORRIS PLAINS, NJ	338900		8,295.06	8,662.18	33,914.50
	47 SEASONS GLEN DR	07950 0				33,914.50
	01/20/23 23 1 P001 CK	2 492800	0.00	4,096.40	0.00	29,818.10
	04/27/23 23 2 P001 CK			4,096.40	0.00	25,721.70
	08/09/23 23 3 P001 CK			4,300.92	0.00	21,420.78
	10/27/23 23 4 P001 CK			4,300.91	0.00	17,119.87
	01/26/24 24 1 P001 CK			4,198.66	0.00	12,921.21
	05/03/24 24 2 P001 CK			4,198.66	0.00	8,722.55
	07/30/24 24 3 P001 CK			4,361.28	0.00	4,361.27
			Per Diem Interest:		0.00	4,361.27
14.03	1	CHUNGI/SAREDDY,SARAT C/GURU LAKSHMI				0.00
	5 SUMMERHILL DR	115600		5,751.68	6,006.23	
	MORRIS PLAINS, NJ	00660 226100		5,751.66	6,006.22	23,515.79
	5 SUMMERHILL DR	07950 0				23,515.79
	02/07/23 23 1 P001 CK	2 341700	0.00	2,840.39	0.00	20,675.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,840.38	0.00	17,835.02
	08/03/23 23 3 P001 CK	CORELOGIC		2,982.18	0.00	14,852.84
	11/08/23 23 4 P001 CK	corelogic		2,982.18	0.00	11,870.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,911.29	0.00	8,959.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,911.28	0.00	6,048.09
	08/01/24 24 3 P001 CK	CORELOGIC		3,024.05	0.00	3,024.04
			Per Diem Interest:		0.00	3,024.04
14.03	2	PATEL/SHAH, VISHAL P/KHUSHBU V				0.00
	11 SUMMERHILL DR	115500		5,452.05	5,693.36	
	MORRIS PLAINS, NJ	00660 208400		5,452.05	5,693.34	22,290.80
	11 SUMMERHILL DR	07950 0				22,290.80
	02/07/23 23 1 P001 CK	2 323900	0.00	2,692.42	0.00	19,598.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,692.42	0.00	16,905.96
	08/03/23 23 3 P001 CK	CORELOGIC		2,826.84	0.00	14,079.12
	11/08/23 23 4 P001 CK	corelogic		2,826.83	0.00	11,252.29
	02/05/24 24 1 P001 CK	CORELOGIC		2,759.63	0.00	8,492.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,759.63	0.00	5,733.03
	08/01/24 24 3 P001 CK	CORELOGIC		2,866.52	0.00	2,866.51
			Per Diem Interest:		0.00	2,866.51
14.03	4	SINGH, MAYANK/PRATIBHA				0.00
	23 SUMMERHILL DR	115500		4,910.05	5,127.36	
	MORRIS PLAINS, NJ	00672 176200		4,910.04	5,127.34	20,074.79
	23 SUMMERHILL DR	07950 0				20,074.79
	01/05/23 23 1 P001 CK	2 291700	0.00	2,424.76	0.00	17,650.03

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14.03	4	SINGH, MAYANK/PRATIBHA	Continued			
	05/09/23 23	2 P001 CK 56694		2,424.76	0.00	15,225.27
	08/03/23 23	3 P001 CK	corelogic	2,545.81	0.00	12,679.46
	11/08/23 23	4 P001 CK	CORELOGIC	2,545.80	0.00	10,133.66
	02/05/24 24	1 P001 CK	CORELOGIC	2,485.29	0.00	7,648.37
	05/06/24 24	2 P001 CK	CORELOGIC	2,485.28	0.00	5,163.09
	07/26/24 24	3 P001 CK 12893		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14.03	SADH, DILIP K/PRIYANKA	115500				0.00
5	29 SUMMERHILL DR	00660 191100		5,160.86	5,389.26	
	MORRIS PLAINS, NJ	07950 0		5,160.84	5,389.25	21,100.21
	29 SUMMERHILL DR	2 306600	0.00			21,100.21
	01/04/23 23	1 P001 CK		2,548.62	0.00	18,551.59
	03/01/23 23	2 P001 CK		2,548.61	0.00	16,002.98
	08/07/23 23	3 P001 CK		2,675.85	0.00	13,327.13
	10/11/23 23	4 P001 CK		2,675.85	0.00	10,651.28
	12/08/23 24	1 P001 CK		2,612.24	0.00	8,039.04
	03/14/24 24	2 P001 CK		2,612.23	0.00	5,426.81
	07/16/24 24	3 P001 CK		2,713.41	0.00	2,713.40
			Per Diem Interest:		0.00	2,713.40
14.03	SHAH, DILIP R/SMITA D	115600				0.00
6	35 SUMMERHILL DR	226100		5,751.68	6,006.23	
	MORRIS PLAINS, NJ	07950 0		5,751.66	6,006.22	23,515.79
	35 SUMMERHILL DR	2 341700	0.00			23,515.79
	01/27/23 23	1 P001 CS		2,840.39	0.00	20,675.40
	04/28/23 23	2 P001 CS		2,840.38	0.00	17,835.02
	07/27/23 23	3 P001 CS		2,982.18	0.00	14,852.84
	10/27/23 23	4 P001 CS		2,982.18	0.00	11,870.66
	01/31/24 24	1 P001 CK		2,911.29	0.00	8,959.37
	05/01/24 24	2 P001 CS		2,911.28	0.00	6,048.09
	08/01/24 24	3 P001 CS		3,024.05	0.00	3,024.04
			Per Diem Interest:		0.00	3,024.04
14.03	DI MAGGIO, RONALD/IRENE	115600				0.00
7	95 PARSIPPANY RD	238600		5,962.08	6,225.95	
	PARSIPPANY, NJ	07054 0		5,962.07	6,225.94	24,376.04
	41 SUMMERHILL DR	2 354200	0.00			24,376.04
	02/09/23 23	1 P001 CK		2,944.29	0.00	21,431.75
	05/02/23 23	2 P001 CK		2,944.29	0.00	18,487.46
	07/28/23 23	3 P001 CK		3,091.28	0.00	15,396.18
	11/13/23 23	4 P001 CK		3,091.27	0.00	12,304.91
	03/04/24 24	1 P001 CK		3,017.79	36.04	9,287.12
	06/06/24 24	2 P001 CK		3,017.78	38.23	6,269.34
			Per Diem Interest:		0.00	6,269.34

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14.03 8	SHAH, PARESH/REEETA 47 SUMMERHILL DR MORRIS PLAINS, NJ 47 SUMMERHILL DR 11/23/22 23 1 P001 CK 04/13/23 23 2 P001 CK 09/12/23 23 3 P001 CK 10/18/23 23 4 P001 CK 11/16/23 24 1 P001 CK 02/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	115500 198300 07950 0 2 313800	0.00	5,282.05 5,282.04 2,608.47 2,608.46 2,738.69 2,738.69 2,673.58 2,673.58 2,777.13	5,515.82 5,515.81 0.00 0.00 39.06 0.00 0.00 0.00 0.00	0.00 21,595.72 21,595.72 18,987.25 16,378.79 13,640.10 10,901.41 8,227.83 5,554.25 2,777.12 2,777.12
				Per Diem Interest:	0.00	2,777.12
14.03 9	JEEDIGUNTA/DESHAPAGA, K/P 53 SUMMERHILL DR MORRIS PLAINS, NJ 53 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 197900 07950 0 2 313400	0.00	5,275.31 5,275.31 2,605.14 2,605.14 2,735.20 2,735.19 2,670.17 2,670.17 2,773.59	5,508.79 5,508.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,568.19 21,568.19 18,963.05 16,357.91 13,622.71 10,887.52 8,217.35 5,547.18 2,773.59 2,773.59
				Per Diem Interest:	0.00	2,773.59
14.03 10	DEGADY RENATA B 59 SUMMERHILL DR MORRIS PLAINS, NJ 59 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 212700 07950 0 2 328200	0.00	5,524.44 5,524.42 2,728.17 2,728.16 2,864.36 2,864.36 2,796.27 2,796.26 2,904.57	5,768.93 5,768.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,586.72 22,586.72 19,858.55 17,130.39 14,266.03 11,401.67 8,605.40 5,809.14 2,904.57 2,904.57
				Per Diem Interest:	0.00	2,904.57
14.03 11	NANDAGOPAL/CHANDRAMOHAN, R/ S I 65 SUMMERHILL DR MORRIS PLAINS, NJ 65 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 213200 07950 0 2 328700	0.00	5,532.85 5,532.84 2,732.32 2,732.32 2,868.73 2,868.72 2,800.53 2,800.52 2,909.00	5,777.73 5,777.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,621.13 22,621.13 19,888.81 17,156.49 14,287.76 11,419.04 8,618.51 5,817.99 2,908.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	11	NANDAGOPAL/CHANDRAMOHAN, R/ S I	Continued			
			Per Diem Interest:		0.00	2,908.99
14.03	12	POONDLA/SARVARAJU, VAMSI K/SANDHYA	115600			0.00
		71 SUMMERHILL DR	00660 207000	5,430.18	5,670.50	
		MORRIS PLAINS, NJ	07950 0	5,430.16	5,670.49	22,201.33
		71 SUMMERHILL DR	2 322600	0.00		22,201.33
	02/07/23	23 1 P001 CK	CORELOGIC	2,681.62	0.00	19,519.71
	05/03/23	23 2 P001 CK	CORELOGIC	2,681.61	0.00	16,838.10
	08/03/23	23 3 P001 CK	corelogic	2,815.49	0.00	14,022.61
	11/08/23	23 4 P001 CK	CORELOGIC	2,815.49	0.00	11,207.12
	02/05/24	24 1 P001 CK	CORELOGIC	2,748.56	0.00	8,458.56
	05/06/24	24 2 P001 CK	CORELOGIC	2,748.55	0.00	5,710.01
	08/01/24	24 3 P001 CK	CORELOGIC	2,855.01	0.00	2,855.00
			Per Diem Interest:		0.00	2,855.00
14.03	13	GUPTA, PAVAN KUMAR/SMITA	115600			0.00
		77 SUMMERHILL DR	00660 245300	6,019.16	6,399.42	
		MORRIS PLAINS, NJ	07950 0	6,019.16	6,399.40	24,837.14
		77 SUMMERHILL DR	2 360900	0.00		24,837.14
	02/07/23	23 1 P001 CK	CORELOGIC	2,944.29	0.00	21,892.85
	05/03/23	23 2 P001 CK	CORELOGIC	2,944.29	0.00	18,948.56
	08/03/23	23 3 P001 CK	corelogic	3,205.45	0.00	15,743.11
	11/08/23	23 4 P001 CK	CORELOGIC	3,205.44	0.00	12,537.67
	02/05/24	24 1 P001 CK	CORELOGIC	3,074.87	0.00	9,462.80
	05/06/24	24 2 P001 CK	CORELOGIC	3,074.87	0.00	6,387.93
	08/01/24	24 3 P001 CK	CORELOGIC	3,193.97	0.00	3,193.96
			Per Diem Interest:		0.00	3,193.96
14.03	14	ANDE,DILIP KUMAR REDDY/SHILPA REDDY	115500			0.00
		83 SUMMERHILL DR	00660 212700	5,524.44	5,768.93	
		MORRIS PLAINS, NJ	07950 0	5,524.42	5,768.93	22,586.72
		83 SUMMERHILL DR	2 328200	0.00		22,586.72
	01/26/23	23 1 P001 CK	WELLS FARGO	2,728.17	0.00	19,858.55
	04/28/23	23 2 P001 CK	WELLS FARGO	2,728.16	0.00	17,130.39
	07/26/23	23 3 P001 CK	WELLS FARGO	2,864.36	0.00	14,266.03
	11/01/23	23 4 P001 CK	WELLS FARGO	2,864.36	0.00	11,401.67
	02/06/24	24 1 P001 CK	WELLS FARGO	2,796.27	0.00	8,605.40
	05/06/24	24 2 P001 CK	CORELOGIC	2,796.26	0.00	5,809.14
	08/01/24	24 3 P001 CK	CORELOGIC	2,904.57	0.00	2,904.57
			Per Diem Interest:		0.00	2,904.57
14.03	15	NADARADJANE/MURUGAVEL, SANGAR/SHEELA	115500			0.00
		89 SUMMERHILL DR	00660 197900	5,275.31	5,508.79	
		MORRIS PLAINS, NJ	07950 0	5,275.31	5,508.78	21,568.19
		89 SUMMERHILL DR	2 313400	0.00		21,568.19
	02/07/23	23 1 P001 CK	CORELOGIC	2,605.14	0.00	18,963.05
	05/03/23	23 2 P001 CK	CORELOGIC	2,605.14	0.00	16,357.91
	08/03/23	23 3 P001 CK	corelogic	2,735.20	0.00	13,622.71
	11/08/23	23 4 P001 CK	CORELOGIC	2,735.19	0.00	10,887.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	15						NADARADJANE/MURUGAVEL,SANGAR/SHEELA	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,670.17	0.00	8,217.35
	05/06/24	24	2	P001	CK		CORELOGIC		2,670.17	0.00	5,547.18
	08/01/24	24	3	P001	CK		CORELOGIC		2,773.59	0.00	2,773.59
								Per Diem Interest:		0.00	2,773.59
14.03	SMITH, BEVERLEY V						115500				0.00
16	95 SUMMERHILL DR						85279 198300		5,282.05	5,515.82	
	MORRIS PLAINS, NJ						07950 0		5,282.04	5,515.81	21,595.72
	95 SUMMERHILL DR						2 313800	0.00			21,595.72
	01/27/23	23	1	P001	CK	63493			2,608.47	0.00	18,987.25
	04/24/23	23	2	P001	CK	64380			2,608.46	0.00	16,378.79
	07/31/23	23	3	P001	CK	65458			2,738.69	0.00	13,640.10
	10/30/23	23	4	P001	CK	66554			2,738.69	0.00	10,901.41
	01/25/24	24	1	P001	CK	67594			2,673.58	0.00	8,227.83
	04/22/24	24	2	P001	CK	68508			2,673.58	0.00	5,554.25
	07/26/24	24	3	P001	CK	69445			2,777.13	0.00	2,777.12
								Per Diem Interest:		0.00	2,777.12
14.03	FATA, JOHN/GINA						115500				0.00
17	66 GATHERING HILL CT						197900		5,275.31	5,508.79	
	MORRIS PLAINS, NJ						07950 0		5,275.31	5,508.78	21,568.19
	101 SUMMERHILL DR						2 313400	0.00			21,568.19
	04/25/23	23	1	P001	CK				2,605.14	74.42	18,963.05
	07/25/23	23	2	P001	CK				2,605.14	74.42	16,357.91
	12/13/23	23	3	P001	CK	5031			2,735.20	125.52	13,622.71
	12/13/23	23	4	P001	CK	5030			788.35	0.00	12,834.36
	12/13/23	23	4	P001	CK	5031			1,946.84	57.44	10,887.52
	12/13/23	24	1	P001	CK	5030			2,066.65	0.00	8,820.87
	04/26/24	24	1	P001	CK	5068			603.52	11.40	8,217.35
	04/26/24	24	2	P001	CK	5068			2,670.17	0.00	5,547.18
								Per Diem Interest:		0.00	5,547.18
14.03	GLICKMAN, BRIAN/DENISE						115600				0.00
18	107 SUMMERHILL DR						253200		6,207.83	6,482.59	
	MORRIS PLAINS, NJ						07950 0		6,207.83	6,482.57	25,380.82
	107 SUMMERHILL DR						2 368800	0.00			25,380.82
	02/06/23	23	1	P001	CK				3,065.65	0.00	22,315.17
	05/08/23	23	2	P001	CK				3,065.65	0.00	19,249.52
	08/11/23	23	3	P001	CK				3,218.71	0.00	16,030.81
	11/06/23	23	4	P001	CK				3,218.70	0.00	12,812.11
	02/05/24	24	1	P001	CK				3,142.18	0.00	9,669.93
	05/07/24	24	2	P001	CK				3,142.18	0.00	6,527.75
	07/31/24	24	3	P001	CK				3,263.88	0.00	3,263.87
								Per Diem Interest:		0.00	3,263.87

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14.03 19	KORRAPATI, SUDHAKAR/AARTHI 113 SUMMERHILL DR MORRIS PLAINS, NJ 113 SUMMERHILL DR 01/27/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 237400 07950 0 2 353000	0.00	5,941.88 5,941.87 2,934.32 2,934.31 3,080.81 3,080.80 3,007.56 3,007.56 3,124.05	6,204.86 6,204.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,293.46 24,293.46 21,359.14 18,424.83 15,344.02 12,263.22 9,255.66 6,248.10 3,124.05 3,124.05
				Per Diem Interest:	0.00	3,124.05
14.03 20	SHAH, NAITIK/BEENA NAITIK 119 SUMMERHILL DR MORRIS PLAINS, NJ 119 SUMMERHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 196900 07950 0 2 312400	0.00	5,258.48 5,258.47 2,596.83 2,596.82 2,726.47 2,726.47 2,661.65 2,661.65 2,764.74	5,491.21 5,491.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,499.37 21,499.37 18,902.54 16,305.72 13,579.25 10,852.78 8,191.13 5,529.48 2,764.74 2,764.74
				Per Diem Interest:	0.00	2,764.74
14.03 21	CHEN/YANG, CHEN-YUAN/WEN-HSIN 125 SUMMERHILL DR MORRIS PLAINS, NJ 125 SUMMERHILL DR 01/30/23 23 1 P001 CK 1265 04/28/23 23 2 P001 CK 409 08/04/23 23 3 P001 CK 434 11/03/23 23 4 P001 CK 1269 02/01/24 24 1 P001 CK 526 04/29/24 24 2 P001 CK 1274 08/05/24 24 3 P001 CK 1277	115500 198200 07950 0 2 313700	0.00	5,280.37 5,280.35 2,607.64 2,607.63 2,737.81 2,737.81 2,672.73 2,672.72 2,776.25	5,514.06 5,514.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,588.83 21,588.83 18,981.19 16,373.56 13,635.75 10,897.94 8,225.21 5,552.49 2,776.24 2,776.24
				Per Diem Interest:	0.00	2,776.24
14.03 22	CLARK/MILLER,S/L-L/R CLARK, WILLIAM 131 SUMMERHILL DR MORRIS PLAINS, NJ 131 SUMMERHILL DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115500 VT001 186200 07950 0 2 301700	500.00	4,953.38 4,953.36 2,445.39 2,445.38 2,570.58 2,570.58 2,507.99 2,507.98 2,607.55	5,178.13 5,178.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,262.99 20,262.99 17,817.60 15,372.22 12,801.64 10,231.06 7,723.07 5,215.09 2,607.54

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14.03	22	CLARK/MILLER,S/L-L/R CLARK, WILLIAM Continued				
				Per Diem Interest:	0.00	2,607.54
14.03	23	UPADHYAY, HIMANSHU/GRISHMA	115500			0.00
		2 EVENTIDE CT	00660 199800	5,307.29	5,542.20	
		MORRIS PLAINS, NJ	07950 0	5,307.29	5,542.18	21,698.96
		137 SUMMERHILL DR	2 315300	0.00		21,698.96
	02/07/23	23 1 P001 CK	CORELOGIC	2,620.93	0.00	19,078.03
	05/03/23	23 2 P001 CK	CORELOGIC	2,620.93	0.00	16,457.10
	08/03/23	23 3 P001 CK	corelogic	2,751.79	0.00	13,705.31
	11/08/23	23 4 P001 CK	CORELOGIC	2,751.78	0.00	10,953.53
	02/05/24	24 1 P001 CK	CORELOGIC	2,686.36	0.00	8,267.17
	05/06/24	24 2 P001 CK	CORELOGIC	2,686.36	0.00	5,580.81
	08/01/24	24 3 P001 CK	CORELOGIC	2,790.41	0.00	2,790.40
				Per Diem Interest:	0.00	2,790.40
14.03	24	FLOROS, ASIMO N	115500			0.00
		143 SUMMERHILL DR	00660 186600	5,085.11	5,310.17	
		MORRIS PLAINS, NJ	07950 0	5,085.09	5,310.16	20,790.53
		143 SUMMERHILL DR	2 302100	0.00		20,790.53
	02/07/23	23 1 P001 CK	CORELOGIC	2,511.21	0.00	18,279.32
	05/03/23	23 2 P001 CK	CORELOGIC	2,511.20	0.00	15,768.12
	08/03/23	23 3 P001 CK	corelogic	2,636.58	0.00	13,131.54
	11/08/23	23 4 P001 CK	CORELOGIC	2,636.58	0.00	10,494.96
	02/05/24	24 1 P001 CK	CORELOGIC	2,573.90	0.00	7,921.06
	05/06/24	24 2 P001 CK	CORELOGIC	2,573.89	0.00	5,347.17
	08/01/24	24 3 P001 CK	CORELOGIC	2,673.59	0.00	2,673.58
				Per Diem Interest:	0.00	2,673.58
14.03	25	DESAI, VINAY/REEMA	115600			0.00
		149 SUMMERHILL DR	00660 221400	5,672.56	5,923.62	
		MORRIS PLAINS, NJ	07950 0	5,672.55	5,923.61	23,192.34
		149 SUMMERHILL DR	2 337000	0.00		23,192.34
	12/31/22	23 1 P001 CK		2,801.32	0.00	20,391.02
	01/23/23	23 2 P001 CK 100583		2,801.31	0.00	17,589.71
	01/23/23	23 3 P001 CK 100583		0.01	0.00	17,589.70
	08/03/23	23 3 P001 CK	corelogic	2,941.16	0.00	14,648.54
	11/08/23	23 4 P001 CK	CORELOGIC	2,941.16	0.00	11,707.38
	02/05/24	24 1 P001 CK	CORELOGIC	2,871.24	0.00	8,836.14
	05/06/24	24 2 P001 CK	CORELOGIC	2,871.24	0.00	5,964.90
	08/01/24	24 3 P001 CK	CORELOGIC	2,982.45	0.00	2,982.45
				Per Diem Interest:	0.00	2,982.45
14.03	26	CHEMBILLI/GORJALA, JEEVA/SURE	115600			0.00
		178 SPRINGHILL DR	00660 227400	5,773.55	6,029.08	
		MORRIS PLAINS, NJ	07950 0	5,773.55	6,029.08	23,605.26
		178 SPRINGHILL DR	2 343000	0.00		23,605.26
	02/07/23	23 1 P001 CK	CORELOGIC	2,851.19	0.00	20,754.07
	05/03/23	23 2 P001 CK	CORELOGIC	2,851.19	0.00	17,902.88
	08/03/23	23 3 P001 CK	corelogic	2,993.53	0.00	14,909.35

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14.03	26	CHEMBILLI/GORJALA, JEEVA/SURE	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,993.53	0.00	11,915.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,922.36	0.00	8,993.46
	05/06/24 24	2 P001 CK	CORELOGIC	2,922.36	0.00	6,071.10
	08/01/24 24	3 P001 CK	CORELOGIC	3,035.55	0.00	3,035.55
			Per Diem Interest:		0.00	3,035.55
14.03	27	CHIANG, CHIA-YUAN	115500			0.00
	172 SPRINGHILL DR		176200	4,910.05	5,127.36	
	MORRIS PLAINS, NJ	07950	0	4,910.04	5,127.34	20,074.79
	172 SPRINGHILL DR	2	291700	0.00		20,074.79
	12/01/22 23	1 P001 CK		2,424.76	0.00	17,650.03
	02/21/23 23	2 P001 CK		2,424.76	0.00	15,225.27
	07/24/23 23	3 P001 CK		2,545.81	0.00	12,679.46
	09/29/23 23	4 P001 CK		2,545.80	0.00	10,133.66
	12/01/23 24	1 P001 CK		2,485.29	0.00	7,648.37
	03/07/24 24	2 P001 CK		2,485.28	0.00	5,163.09
	07/23/24 24	3 P001 CK		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14.03	28	PRAKASH AND VANI MADDALI QUALIFIED	115500			0.00
	3 TULIP LN	00660	176200	4,910.05	5,127.36	
	DENVILLE, NJ	07834	0	4,910.04	5,127.34	20,074.79
	166 SPRINGHILL DR	2	291700	0.00		20,074.79
	01/27/23 23	1 P001 CK		2,424.76	0.00	17,650.03
	05/05/23 23	2 P001 CK		2,424.76	0.00	15,225.27
	08/07/23 23	3 P001 CK		2,545.81	0.00	12,679.46
	11/08/23 23	4 P001 CK		2,545.80	0.00	10,133.66
	03/04/24 24	1 P001 CK		2,485.29	27.26	7,648.37
	05/17/24 24	2 P001 CK		2,485.28	13.21	5,163.09
	08/05/24 24	3 P001 CK		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14.03	29	FLAX, MELISSA E	115500			0.00
	160 SPRINGHILL DR	00660	176200	4,910.05	5,127.36	
	MORRIS PLAINS, NJ	07950	0	4,910.04	5,127.34	20,074.79
	160 SPRINGHILL DR	2	291700	0.00		20,074.79
	12/31/22 23	1 P001 CK		2,424.76	0.00	17,650.03
	05/01/23 23	2 P001 CK		2,424.76	0.00	15,225.27
	07/18/23 23	3 P001 CK		2,545.81	0.00	12,679.46
	10/26/23 23	4 P001 CK		2,545.80	0.00	10,133.66
	01/22/24 24	1 P001 CK		2,485.29	0.00	7,648.37
	04/24/24 24	2 P001 CK		2,485.28	0.00	5,163.09
	07/22/24 24	3 P001 CK		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 30	JHA/LNU, GUNJAN K/KUMARI G 154 SPRINGHILL DR MORRIS PLAINS, NJ 154 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 175800 07950 0 2 291300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,903.31 4,903.31 2,421.43 2,421.43 2,542.33 2,542.32 2,481.88 2,481.88 2,578.01 Per Diem Interest:	5,120.34 5,120.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,047.28 20,047.28 17,625.85 15,204.42 12,662.09 10,119.77 7,637.89 5,156.01 2,578.00 2,578.00
14.03 31	ANDREW, DAVID N/MARIA J 148 SPRINGHILL DR MORRIS PLAINS, NJ 148 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 226500 07950 0 2 342100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,758.41 5,758.39 2,843.71 2,843.70 2,985.68 2,985.68 2,914.70 2,914.69 3,027.59 Per Diem Interest:	6,013.27 6,013.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,543.33 23,543.33 20,699.62 17,855.92 14,870.24 11,884.56 8,969.86 6,055.17 3,027.58 3,027.58
14.03 32	SOSTAK/GAROFANO, MICHAEL/LAURA C 142 SPRINGHILL DR MORRIS PLAINS, NJ 142 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 226300 07950 0 2 341900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,755.04 5,755.03 2,842.05 2,842.04 2,983.93 2,983.93 2,912.99 2,912.99 3,025.82 Per Diem Interest:	6,009.75 6,009.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,529.56 23,529.56 20,687.51 17,845.47 14,861.54 11,877.61 8,964.62 6,051.63 3,025.81 3,025.81
14.03 33	SHETTY/ADYANTHAYA, ADITI/NAVEEN 136 SPRINGHILL DR MORRIS PLAINS, NJ 136 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 176200 07950 0 2 291700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,910.05 4,910.04 2,424.76 2,424.76 2,545.81 2,545.80 2,485.29 2,485.28 2,581.55	5,127.36 5,127.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,074.79 20,074.79 17,650.03 15,225.27 12,679.46 10,133.66 7,648.37 5,163.09 2,581.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	33	SHETTY/ADYANTHAYA, ADITI/NAVEEN	Continued			
			Per Diem Interest:		0.00	2,581.54
14.03	GARG/GUPTA, ANUJ/PARUL	115500				0.00
34	130 SPRINGHILL DR	00660 189000		5,125.50	5,352.35	
	MORRIS PLAINS, NJ	07950 0		5,125.50	5,352.35	20,955.70
	130 SPRINGHILL DR	2 304500	0.00			20,955.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,531.16	0.00	18,424.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,531.16	0.00	15,893.38
	08/03/23 23 3 P001 CK	corelogic		2,657.52	0.00	13,235.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,657.52	0.00	10,578.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,594.34	0.00	7,984.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,594.34	0.00	5,389.66
	08/01/24 24 3 P001 CK	CORELOGIC		2,694.83	0.00	2,694.83
			Per Diem Interest:		0.00	2,694.83
14.03	PRAKASH/TULA, SOMESHWAR/SHREYA	115500				0.00
35	124 SPRINGHILL DR	00660 189800		5,138.97	5,366.42	
	MORRIS PLAINS, NJ	07950 0		5,138.96	5,366.41	21,010.76
	124 SPRINGHILL DR	2 305300	0.00			21,010.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,537.81	0.00	18,472.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,537.80	0.00	15,935.15
	08/03/23 23 3 P001 CK	corelogic		2,664.51	0.00	13,270.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,664.51	0.00	10,606.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,601.16	0.00	8,004.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,601.16	0.00	5,403.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,701.91	0.00	2,701.90
			Per Diem Interest:		0.00	2,701.90
14.03	CHALLA, RAM BABU	115600				0.00
36	118 SPRINGHILL DR	00660 211900		5,512.65	5,756.64	
	MORRIS PLAINS, NJ	07950 0		5,512.64	5,756.63	22,538.56
	118 SPRINGHILL DR	2 327500	0.00			22,538.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,722.35	0.00	19,816.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,722.34	0.00	17,093.87
	08/03/23 23 3 P001 CK	corelogic		2,858.26	0.00	14,235.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,858.25	0.00	11,377.36
	01/22/24 24 1 P001 CK			2,790.30	0.00	8,587.06
	03/11/24 24 2 P001 CK			2,790.30	0.00	5,796.76
	08/14/24 24 3 P001 CK			2,898.38	0.00	2,898.38
			Per Diem Interest:		0.00	2,898.38
14.03	PERIYASAMY/VALLIPPANSUNDARESAN, S/S	115600				0.00
37	112 SPRINGHILL DR	00660 221900		5,680.97	5,932.41	
	MORRIS PLAINS, NJ	07950 0		5,680.97	5,932.41	23,226.76
	112 SPRINGHILL DR	2 337500	0.00			23,226.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,805.47	0.00	20,421.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,805.47	0.00	17,615.82
	08/03/23 23 3 P001 CK	corelogic		2,945.53	0.00	14,670.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,945.53	0.00	11,724.76

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14.03	37	PERIYASAMY/VALLIPPANSUNDARESAN, S/S Continued				
	02/05/24 24	1 P001 CK	CORELOGIC	2,875.50	0.00	8,849.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,875.50	0.00	5,973.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,986.88	0.00	2,986.88
			Per Diem Interest:		0.00	2,986.88
14.03	38	GRAY, MARGUERITE	115500			0.00
	62 MOUNTAIN WAY	00660 201100		5,329.18	5,565.04	
	MORRIS PLAINS, NJ	07950 0		5,329.17	5,565.02	21,788.41
	106 SPRINGHILL DR	2 316600	0.00			21,788.41
	02/07/23 23	1 P001 CK	CORELOGIC	2,631.74	0.00	19,156.67
	05/03/23 23	2 P001 CK	CORELOGIC	2,631.74	0.00	16,524.93
	08/03/23 23	3 P001 CK	corelogic	2,763.13	0.00	13,761.80
	11/08/23 23	4 P001 CK	CORELOGIC	2,763.12	0.00	10,998.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,697.44	0.00	8,301.24
	05/06/24 24	2 P001 CK	CORELOGIC	2,697.43	0.00	5,603.81
	08/01/24 24	3 P001 CK	CORELOGIC	2,801.91	0.00	2,801.90
			Per Diem Interest:		0.00	2,801.90
14.03	39	KUMAR/SINGH, DEEPAK/APARNA	115500			0.00
	100 SPRINGHILL DR	00660 200000		5,310.66	5,545.71	
	MORRIS PLAINS, NJ	07950 0		5,310.65	5,545.70	21,712.72
	100 SPRINGHILL DR	2 315500	0.00			21,712.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,622.60	0.00	19,090.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,622.59	0.00	16,467.53
	08/03/23 23	3 P001 CK	corelogic	2,753.53	0.00	13,714.00
	11/08/23 23	4 P001 CK	CORELOGIC	2,753.52	0.00	10,960.48
	02/05/24 24	1 P001 CK	CORELOGIC	2,688.06	0.00	8,272.42
	05/06/24 24	2 P001 CK	CORELOGIC	2,688.06	0.00	5,584.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,792.18	0.00	2,792.18
			Per Diem Interest:		0.00	2,792.18
14.03	40	PATEL, NIMESH B/DIVYABEN	115500			0.00
	94 SPRINGHILL DR	00660 194800		5,223.13	5,454.31	
	MORRIS PLAINS, NJ	07950 0		5,223.13	5,454.29	21,354.86
	94 SPRINGHILL DR	2 310300	0.00			21,354.86
	02/07/23 23	1 P001 CK	CORELOGIC	2,579.37	0.00	18,775.49
	05/03/23 23	2 P001 CK	CORELOGIC	2,579.37	0.00	16,196.12
	08/03/23 23	3 P001 CK	corelogic	2,708.15	0.00	13,487.97
	11/08/23 23	4 P001 CK	CORELOGIC	2,708.14	0.00	10,779.83
	02/05/24 24	1 P001 CK	CORELOGIC	2,643.76	0.00	8,136.07
	05/06/24 24	2 P001 CK	CORELOGIC	2,643.76	0.00	5,492.31
	08/01/24 24	3 P001 CK	CORELOGIC	2,746.16	0.00	2,746.15
			Per Diem Interest:		0.00	2,746.15
14.03	41	WEI, ERIC/TRACY K	115500			0.00
	21 PONDVIEW RD	07950 200900		5,325.81	5,561.52	
	MORRIS PLAINS, NJ	07950 0		5,325.80	5,561.52	21,774.65
	88 SPRINGHILL DR	2 316400	0.00			21,774.65
	02/03/23 23	1 P001 CK	7343	2,630.08	0.00	19,144.57

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14.03	41	WEI, ERIC/TRACY K	Continued			
	05/02/23 23	2 P001 CK 7356		2,630.07	0.00	16,514.50
	08/25/23 23	3 P001 CK 7372		2,761.38	0.00	13,753.12
	10/31/23 23	4 P001 CK 7378		2,761.38	0.00	10,991.74
	02/02/24 24	1 P001 CK 7388		2,695.73	0.00	8,296.01
	05/03/24 24	2 P001 CK 7408		2,695.73	0.00	5,600.28
	08/02/24 24	3 P001 CK 7424		2,800.14	0.00	2,800.14
			Per Diem Interest:		0.00	2,800.14
14.03	42	THOTA/AKULA, SREENIVAS/ANUSHA				0.00
	82 SPRINGHILL DR	00660 221400		5,672.56	5,923.62	
	MORRIS PLAINS, NJ	07950 0		5,672.55	5,923.61	23,192.34
	82 SPRINGHILL DR	2 337000	0.00			23,192.34
	02/07/23 23	1 P001 CK CORELOGIC		2,801.32	0.00	20,391.02
	05/03/23 23	2 P001 CK CORELOGIC		2,801.31	0.00	17,589.71
	08/03/23 23	3 P001 CK corelogic		2,941.17	0.00	14,648.54
	11/08/23 23	4 P001 CK CORELOGIC		2,941.16	0.00	11,707.38
	02/05/24 24	1 P001 CK CORELOGIC		2,871.24	0.00	8,836.14
	05/06/24 24	2 P001 CK CORELOGIC		2,871.24	0.00	5,964.90
	08/01/24 24	3 P001 CK CORELOGIC		2,982.45	0.00	2,982.45
			Per Diem Interest:		0.00	2,982.45
14.03	43	KANNAN/DHANDAPANI, VINAYAGAM/LATHA				0.00
	28 SPRINGHILL DR	00660 240900		5,892.71	6,264.62	
	MORRIS PLAINS, NJ	07950 0		5,892.70	6,264.62	24,314.65
	28 SPRINGHILL DR	2 356400	0.00			24,314.65
	10/13/22 23	1 J065 2022 Added Seq 1		106.40	0.00	24,421.05
	11/14/22 23	1 P001 CK 411501620		283.72	0.00	24,137.33
	02/07/23 23	1 P001 CK CORELOGIC		2,678.86	0.00	21,458.47
	10/13/22 23	2 J065 2022 Added Seq 1		106.40	0.00	21,564.87
	05/03/23 23	2 P001 CK CORELOGIC		2,962.57	0.00	18,602.30
	08/03/23 23	3 P001 CK corelogic		3,110.48	0.00	15,491.82
	11/08/23 23	4 P001 CK CORELOGIC		3,110.48	0.00	12,381.34
	02/05/24 24	1 P001 CK CORELOGIC		3,036.53	0.00	9,344.81
	05/06/24 24	2 P001 CK CORELOGIC		3,036.53	0.00	6,308.28
	08/01/24 24	3 P001 CK CORELOGIC		3,154.14	0.00	3,154.14
			Per Diem Interest:		0.00	3,154.14
14.03	44	RAGHUPATHY/PALANIAPPAN, M/S				0.00
	22 SPRINGHILL DR	00660 223200		5,701.18	5,953.50	
	MORRIS PLAINS, NJ	07950 0		5,701.16	5,953.49	23,309.33
	22 SPRINGHILL DR	2 338700	0.00			23,309.33
	02/07/23 23	1 P001 CK CORELOGIC		2,815.45	0.00	20,493.88
	05/03/23 23	2 P001 CK CORELOGIC		2,815.44	0.00	17,678.44
	08/03/23 23	3 P001 CK corelogic		2,956.00	0.00	14,722.44
	11/08/23 23	4 P001 CK CORELOGIC		2,956.00	0.00	11,766.44
	02/05/24 24	1 P001 CK CORELOGIC		2,885.73	0.00	8,880.71
	05/06/24 24	2 P001 CK CORELOGIC		2,885.72	0.00	5,994.99
	08/01/24 24	3 P001 CK CORELOGIC		2,997.50	0.00	2,997.49
			Per Diem Interest:		0.00	2,997.49

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14.03 45	KULKARNI, VIJENDRA/MEGHANA V 16 SPRINGHILL DR MORRIS PLAINS, NJ 16 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 203600 07950 0 2 319100	0.00	5,371.26 5,371.25 2,652.52 2,652.52 2,784.95 2,784.94 2,718.74 2,718.73 2,824.04	5,608.99 5,608.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,960.47 21,960.47 19,307.95 16,655.43 13,870.48 11,085.54 8,366.80 5,648.07 2,824.03 2,824.03
				Per Diem Interest:	0.00	
14.03 46	RATH, SOUMENDRA KUMAR/NIBEDITA 87 GATHERINGHILL CT MORRIS PLAINS, NJ 10 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 209300 07950 0 2 324800	0.00	5,467.20 5,467.20 2,699.90 2,699.90 2,834.70 2,834.69 2,767.30 2,767.30 2,874.48	5,709.18 5,709.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,352.74 22,352.74 19,652.84 16,952.94 14,118.24 11,283.55 8,516.25 5,748.95 2,874.47 2,874.47
				Per Diem Interest:	0.00	
14.03 47	MARTY/VANAPARTHY, KAMESWARA/MADHAVI 4 SPRINGHILL DR MORRIS PLAINS, NJ 4 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 249400 07950 0 2 365000	0.00	6,143.87 6,143.86 3,034.07 3,034.06 3,185.54 3,185.53 3,109.80 3,109.80 3,230.25	6,415.79 6,415.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,119.30 25,119.30 22,085.23 19,051.17 15,865.63 12,680.10 9,570.30 6,460.50 3,230.25 3,230.25
				Per Diem Interest:	0.00	
14.04 1	GADEKAR, DHANRAJ G/PRAVINA 2 NUTTING RD MORRIS PLAINS, NJ 2 NUTTING RD 11/21/22 23 1 P001 CK 02/28/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	142200 351900 07950 0 2 494100	0.00	8,316.95 8,316.93 4,107.21 4,107.20 4,312.26 4,312.26 4,209.74 4,209.73 4,372.79	8,685.05 8,685.04 0.00 0.00 0.00 45.23 0.00 0.00 0.00	0.00 34,003.97 34,003.97 29,896.76 25,789.56 21,477.30 17,165.04 12,955.30 8,745.57 4,372.78

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14.04	1	GADEKAR, DHANRAJ G/PRAVINA	Continued			
			Per Diem Interest:		0.00	4,372.78
14.04 2	TAILOR, HIMANSHU/HETAL 8 NUTTING RD MORRIS PLAINS, NJ 8 NUTTING RD	137600 348700 07950 0 2 486300	0.00	8,185.65 8,185.65	8,547.95 8,547.93	0.00 33,467.18 33,467.18
	02/07/23 23 1 P001 CK 38923244			4,042.37	0.00	29,424.81
	05/02/23 23 2 P001 CK 47223057			4,042.37	0.00	25,382.44
	08/07/23 23 3 P001 CK 55820592			4,244.19	0.00	21,138.25
	11/08/23 23 4 P001 CK 64300075			4,244.18	0.00	16,894.07
	11/08/23 24 1 P001 CK 64300075			0.01	0.00	16,894.06
	02/02/24 24 1 P001 CK 71570785			4,143.27	0.00	12,750.79
	02/02/24 24 2 P001 CK 71570785			0.01	0.00	12,750.78
	05/03/24 24 2 P001 CK 2289516			4,143.27	0.00	8,607.51
	05/03/24 24 3 P001 CK 2289516			0.01	0.00	8,607.50
	08/05/24 24 3 P001 CK 10065568			4,303.75	0.00	4,303.75
			Per Diem Interest:		0.00	4,303.75
14.04 3	WANG/AO, YI, HUIHONG 14 NUTTING RD MORRIS PLAINS, NJ 14 NUTTING RD	137000 309100 07950 0 2 446100	0.00	7,508.99 7,508.97	7,841.33 7,841.32	0.00 30,700.61 30,700.61
	11/07/22 23 1 P001 CS			3,708.21	0.00	26,992.40
	11/07/22 23 2 P001 CS			3,708.20	0.00	23,284.20
	08/21/23 23 3 P001 CK 402			3,893.34	0.00	19,390.86
	08/21/23 23 4 P001 CK 402			3,893.34	0.00	15,497.52
	04/26/24 24 1 P001 CK 406			3,800.78	126.11	11,696.74
	04/26/24 24 2 P001 CK 406			3,800.77	0.00	7,895.97
	08/05/24 24 3 P001 CK			3,947.99	0.00	3,947.98
			Per Diem Interest:		0.00	3,947.98
14.04 4	WEI, CHIEN-HSUN/CYNTHIA 33 ROOKWOOD TER MORRIS PLAINS, NJ 33 ROOKWOOD TER	137500 319900 07950 0 2 457400	0.00	7,699.19 7,699.19	8,039.95 8,039.94	0.00 31,478.27 31,478.27
	02/08/23 23 1 P001 CK			3,802.14	0.00	27,676.13
	05/08/23 23 2 P001 CK			3,802.14	0.00	23,873.99
	08/08/23 23 3 P001 CK			3,991.96	0.00	19,882.03
	11/07/23 23 4 P001 CK			3,991.95	0.00	15,890.08
	02/09/24 24 1 P001 CK			3,897.05	0.00	11,993.03
	05/07/24 24 2 P001 CK			3,897.05	0.00	8,095.98
	08/08/24 24 3 P001 CK			4,047.99	0.00	4,047.99
			Per Diem Interest:		0.00	4,047.99
14.04 5	MAHESHWARI, SUMEET/PREETI 21 ROOKWOOD TER MORRIS PLAINS, NJ 21 ROOKWOOD TER	137100 349700 00660 0 07950 0 2 486800	0.00	8,194.07 8,194.06	8,556.73 8,556.72	0.00 33,501.58 33,501.58
	02/07/23 23 1 P001 CK	CORELOGIC		4,046.53	0.00	29,455.05

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14.04	5	MAHESHWARI, SUMEET/PREETI	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		4,046.52	0.00	25,408.53
	08/03/23 23 3 P001 CK	corelogic		4,248.55	0.00	21,159.98
	11/08/23 23 4 P001 CK	CORELOGIC		4,248.55	0.00	16,911.43
	02/05/24 24 1 P001 CK	CORELOGIC		4,147.54	0.00	12,763.89
	05/06/24 24 2 P001 CK	CORELOGIC		4,147.54	0.00	8,616.35
	08/01/24 24 3 P001 CK	CORELOGIC		4,308.18	0.00	4,308.17
				Per Diem Interest:	0.00	4,308.17
14.04 6	GOEL/THADANI, HARI/SONALI 11 MILLRUN CT MORRIS PLAINS, NJ 11 MILLRUN CT	135500 328400 07950 0 2 463900	0.00	7,808.60 7,808.60	8,154.21 8,154.19	0.00 31,925.60 31,925.60
	02/06/23 23 1 P001 CK			3,856.17	0.00	28,069.43
	05/01/23 23 2 P001 CK			3,856.17	0.00	24,213.26
	08/07/23 23 3 P001 CK			4,048.69	0.00	20,164.57
	11/06/23 23 4 P001 CK			4,048.68	0.00	16,115.89
	02/02/24 24 1 P001 CK			3,952.43	0.00	12,163.46
	05/15/24 24 2 P001 CK			3,952.43	21.84	8,211.03
	08/05/24 24 3 P001 CK			4,105.52	0.00	4,105.51
				Per Diem Interest:	0.00	4,105.51
14.04 7	PATEL, DEVANG N/NEEMA D 15 MILLRUN CT MORRIS PLAINS, NJ 15 MILLRUN CT	136000 349900 07950 0 2 485900	0.00	8,178.92 8,178.91	8,540.91 8,540.90	0.00 33,439.64 33,439.64
	01/23/23 23 1 P001 CK			4,039.05	0.00	29,400.59
	04/21/23 23 2 P001 CK			4,039.04	0.00	25,361.55
	07/18/23 23 3 P001 CK			4,240.69	0.00	21,120.86
	10/16/23 23 4 P001 CK			4,240.69	0.00	16,880.17
	01/08/24 24 1 P001 CK			4,139.87	0.00	12,740.30
	04/26/24 24 2 P001 CK			4,139.87	0.00	8,600.43
	07/16/24 24 3 P001 CK			4,300.22	0.00	4,300.21
				Per Diem Interest:	0.00	4,300.21
14.04 8	LARRY, JAY 21 MILLRUN CT MORRIS PLAINS, NJ 21 MILLRUN CT	135400 344600 07950 0 2 480000	0.00	8,079.60 8,079.60	8,437.20 8,437.20	0.00 33,033.60 33,033.60
	02/15/23 23 1 J063	roll credits		2.80	0.00	33,036.40
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.80	0.00	33,033.60
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,990.00	22.10	29,043.60
	02/15/23 23 2 J063	roll credits		2.80-	0.00	29,040.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,987.20	0.00	25,053.60
	08/03/23 23 3 P001 CK	corelogic		4,189.20	0.00	20,864.40
	11/08/23 23 4 P001 CK	CORELOGIC		4,189.20	0.00	16,675.20
	02/05/24 24 1 P001 CK	CORELOGIC		4,089.60	0.00	12,585.60
	05/06/24 24 2 P001 CK	CORELOGIC		4,089.60	0.00	8,496.00
	08/01/24 24 3 P001 CK	CORELOGIC		4,248.00	0.00	4,248.00
				Per Diem Interest:	0.00	4,248.00

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14.04 9	PARIKH, AJAY/DIPALI 27 MILLRUN CT MORRIS PLAINS, NJ 27 MILLRUN CT	142000 00660 322800 07950 0 2 464800	0.00	7,823.75 7,823.75	8,170.03 8,170.01	0.00 31,987.54 31,987.54
	02/07/23 23 1 P001 CK	CORELOGIC		3,863.65	0.00	28,123.89
	05/03/23 23 2 P001 CK	CORELOGIC		3,863.65	0.00	24,260.24
	08/03/23 23 3 P001 CK	corelogic		4,056.55	0.00	20,203.69
	11/08/23 23 4 P001 CK	CORELOGIC		4,056.54	0.00	16,147.15
	02/05/24 24 1 P001 CK	CORELOGIC		3,960.10	0.00	12,187.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,960.10	0.00	8,226.95
	08/01/24 24 3 P001 CK CORELOGIC			4,113.48	0.00	4,113.47
				Per Diem Interest:	0.00	4,113.47
14.04 10	BOWIE, CHARMAYNE O 26 MILLRUN CT MORRIS PLAINS, NJ 26 MILLRUN CT	146200 00660 266800 07950 0 2 413000	0.00	6,951.83 6,951.82	7,259.51 7,259.50	0.00 28,422.66 28,422.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,433.07	0.00	24,989.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,433.06	0.00	21,556.53
	08/03/23 23 3 P001 CK	corelogic		3,604.46	0.00	17,952.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,604.45	0.00	14,347.62
	02/05/24 24 1 P001 CK	CORELOGIC		3,518.76	0.00	10,828.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,518.76	0.00	7,310.10
	08/01/24 24 3 P001 CK CORELOGIC			3,655.05	0.00	3,655.05
				Per Diem Interest:	0.00	3,655.05
14.04 11	BEDNARCZYK, WOJCIECH/BEATA 20 MILLRUN CT MORRIS PLAINS, NJ 20 MILLRUN CT	137100 382700 07950 0 2 519800	0.00	8,749.54 8,749.54	9,136.79 9,136.77	0.00 35,772.64 35,772.64
	01/26/23 23 1 P001 CK			4,320.84	0.00	31,451.80
	04/24/23 23 2 P001 CK			4,320.84	0.00	27,130.96
	07/24/23 23 3 P001 CK			4,536.56	0.00	22,594.40
	10/26/23 23 4 P001 CK			4,536.55	0.00	18,057.85
	01/22/24 24 1 P001 CK			4,428.70	0.00	13,629.15
	04/25/24 24 2 P001 CK			4,428.70	0.00	9,200.45
	07/23/24 24 3 P001 CK			4,600.23	0.00	4,600.22
				Per Diem Interest:	0.00	4,600.22
14.04 12	EASWARAN/RAVINDRAN, PRATHIBHA/ARVIND 14 MILLRUN CT MORRIS PLAINS, NJ 14 MILLRUN CT	136200 00660 327900 07950 0 2 464100	0.00	7,811.97 7,811.96	8,157.73 8,157.71	0.00 31,939.37 31,939.37
	02/07/23 23 1 P001 CK	CORELOGIC		3,857.83	0.00	28,081.54
	05/03/23 23 2 P001 CK	CORELOGIC		3,857.83	0.00	24,223.71
	08/03/23 23 3 P001 CK	corelogic		4,050.44	0.00	20,173.27
	11/08/23 23 4 P001 CK	CORELOGIC		4,050.43	0.00	16,122.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,954.14	0.00	12,168.70
	05/06/24 24 2 P001 CK	CORELOGIC		3,954.13	0.00	8,214.57
	08/01/24 24 3 P001 CK CORELOGIC			4,107.29	0.00	4,107.28

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14.04	12	EASWARAN/RAVINDRAN, PRATHIBHA/ARVIND Continued				
				Per Diem Interest:	0.00	4,107.28
14.04 13	LIN/HUANG, QIZHI/ANNA 8 MILLRUN CT MORRIS PLAINS, NJ 8 MILLRUN CT	136700 320000 07950 0 2 456700	0.00	7,687.41 7,687.40	8,027.65 8,027.63	0.00 31,430.09 31,430.09
	01/24/23 23 1 P001 CK			3,796.32	0.00	27,633.77
	04/24/23 23 2 P001 CK			3,796.32	0.00	23,837.45
	07/24/23 23 3 P001 CK			3,985.85	0.00	19,851.60
	10/23/23 23 4 P001 CK			3,985.84	0.00	15,865.76
	01/23/24 24 1 P001 CK			3,891.09	0.00	11,974.67
	04/24/24 24 2 P001 CK			3,891.08	0.00	8,083.59
	07/23/24 24 3 P001 CK			4,041.80	0.00	4,041.79
				Per Diem Interest:	0.00	4,041.79
14.04 14	THUDI, MADHAVI/NAGESHWAR RAO 2 MILLRUN CT MORRIS PLAINS, NJ 2 MILLRUN CT	138700 00660 331900 07950 0 2 470600	0.00	7,921.39 7,921.37	8,271.97 8,271.96	0.00 32,386.69 32,386.69
	02/07/23 23 1 P001 CK	CORELOGIC		3,911.87	0.00	28,474.82
	05/03/23 23 2 P001 CK	CORELOGIC		3,911.86	0.00	24,562.96
	08/03/23 23 3 P001 CK	corelogic		4,107.16	0.00	20,455.80
	11/08/23 23 4 P001 CK	CORELOGIC		4,107.16	0.00	16,348.64
	02/05/24 24 1 P001 CK	CORELOGIC		4,009.52	0.00	12,339.12
	05/06/24 24 2 P001 CK	CORELOGIC		4,009.51	0.00	8,329.61
	08/01/24 24 3 P001 CK CORELOGIC			4,164.81	0.00	4,164.80
				Per Diem Interest:	0.00	4,164.80
14.04 15	PATEL/DESAI, NEEL D/HEEMA 107 SPRINGHILL DR MORRIS PLAINS, NJ 107 SPRINGHILL DR	115600 00660 211900 07950 0 2 327500	0.00	5,512.65 5,512.64	5,756.64 5,756.63	0.00 22,538.56 22,538.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,722.35	0.00	19,816.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,722.34	0.00	17,093.87
	08/03/23 23 3 P001 CK	corelogic		2,858.26	0.00	14,235.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,858.25	0.00	11,377.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,790.30	0.00	8,587.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,790.30	0.00	5,796.76
	08/01/24 24 3 P001 CK CORELOGIC			2,898.38	0.00	2,898.38
				Per Diem Interest:	0.00	2,898.38
14.04 16	IYENGAR, BALAJI/NARMADA 101 SPRINGHILL DR MORRIS PLAINS, NJ 101 SPRINGHILL DR	115500 00660 193200 07950 0 2 308700	0.00	5,196.20 5,196.19	5,426.18 5,426.16	0.00 21,244.73 21,244.73
	02/07/23 23 1 P001 CK	CORELOGIC		2,566.07	0.00	18,678.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,566.07	0.00	16,112.59
	08/03/23 23 3 P001 CK	corelogic		2,694.18	0.00	13,418.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,694.17	0.00	10,724.24

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14.04	16	IYENGAR, BALAJI/NARMADA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,630.13	0.00	8,094.11
	05/06/24 24 2 P001 CK	CORELOGIC		2,630.12	0.00	5,463.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,732.00	0.00	2,731.99
			Per Diem Interest:		0.00	2,731.99
14.04 17	PATEL, PULIN/NIKITA MODY 95 SPRINGHILL DR MORRIS PLAINS, NJ 95 SPRINGHILL DR	115500 00660 187200 07950 0 2 302700	0.00	5,095.21 5,095.19	5,320.71 5,320.70	0.00 20,831.81 20,831.81
	04/03/23 23 1 P001 CK			2,516.20	78.00	18,315.61
	04/03/23 23 2 P001 CK			2,516.19	0.00	15,799.42
	03/11/24 23 3 P001 CK			2,641.81	198.93	13,157.61
	03/11/24 23 4 P001 CK			2,641.81	171.72	10,515.80
	03/11/24 24 1 P001 CK			2,579.01	51.58	7,936.79
	03/11/24 24 2 P001 CK			2,579.00	0.00	5,357.79
			Per Diem Interest:		0.00	5,357.79
14.04 18	MC CONNELL, VICTORIA M 89 SPRINGHILL DR MORRIS PLAINS, NJ 89 SPRINGHILL DR	115500 00660 191100 07950 0 2 306600	0.00	5,160.86 5,160.84	5,389.26 5,389.25	0.00 21,100.21 21,100.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,548.62	0.00	18,551.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,548.61	0.00	16,002.98
	08/03/23 23 3 P001 CK	corelogic		2,675.85	0.00	13,327.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,675.85	0.00	10,651.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,612.24	0.00	8,039.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,612.23	0.00	5,426.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,713.41	0.00	2,713.40
			Per Diem Interest:		0.00	2,713.40
14.04 19	GUPTA/LOHIA, ROHAN/SHILPI 83 SPRINGHILL DR MORRIS PLAINS, NJ 83 SPRINGHILL DR	115500 00660 176200 07950 0 2 291700	0.00	4,910.05 4,910.04	5,127.36 5,127.34	0.00 20,074.79 20,074.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,424.76	0.00	17,650.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,424.76	0.00	15,225.27
	08/03/23 23 3 P001 CK	corelogic		2,545.81	0.00	12,679.46
	11/08/23 23 4 P001 CK	CORELOGIC		2,545.80	0.00	10,133.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,485.29	0.00	7,648.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,485.28	0.00	5,163.09
	08/01/24 24 3 P001 CK	CORELOGIC		2,581.55	0.00	2,581.54
			Per Diem Interest:		0.00	2,581.54
14.04 20	RAJAGOPALAN/LOGANATHAN, D/V 77 SPRINGHILL DR MORRIS PLAINS, NJ 77 SPRINGHILL DR	115500 00660 195700 07950 0 2 311200	0.00	5,238.28 5,238.27	5,470.12 5,470.11	0.00 21,416.78 21,416.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,586.85	0.00	18,829.93
	05/03/23 23 2 P001 CK	CORELOGIC		2,586.85	0.00	16,243.08

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14.04	20	RAJAGOPALAN/LOGANATHAN, D/V	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,716.00	0.00	13,527.08
	11/08/23 23	4 P001 CK	CORELOGIC	2,715.99	0.00	10,811.09
	02/05/24 24	1 P001 CK	CORELOGIC	2,651.43	0.00	8,159.66
	05/06/24 24	2 P001 CK	CORELOGIC	2,651.42	0.00	5,508.24
	08/01/24 24	3 P001 CK	CORELOGIC	2,754.12	0.00	2,754.12
			Per Diem Interest:		0.00	2,754.12
14.04 21	NAEMATULLA, AZATULLA/SIMA 71 SPRINGHILL DR MORRIS PLAINS, NJ 71 SPRINGHILL DR	115600 00660 211900 07950 0 2 327500	0.00	5,512.65 5,512.64	5,756.64 5,756.63	0.00 22,538.56 22,538.56
	02/07/23 23	1 P001 CK	CORELOGIC	2,722.35	0.00	19,816.21
	05/03/23 23	2 P001 CK	CORELOGIC	2,722.34	0.00	17,093.87
	08/03/23 23	3 P001 CK	corelogic	2,858.26	0.00	14,235.61
	11/08/23 23	4 P001 CK	CORELOGIC	2,858.25	0.00	11,377.36
	02/05/24 24	1 P001 CK	CORELOGIC	2,790.30	0.00	8,587.06
	05/06/24 24	2 P001 CK	CORELOGIC	2,790.30	0.00	5,796.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,898.38	0.00	2,898.38
			Per Diem Interest:		0.00	2,898.38
14.04 22	DE PASQUALE, MARK 43 MANOR LN MORRIS PLAINS, NJ 65 SPRINGHILL DR	115600 229100 07950 0 2 344700	0.00	5,802.17 5,802.16	6,058.97 6,058.95	0.00 23,722.25 23,722.25
	02/07/23 23	1 P001 CK		2,865.32	0.00	20,856.93
	05/04/23 23	2 P001 CK		2,865.32	0.00	17,991.61
	08/09/23 23	3 R001 CK	Online NSF	3,008.37	0.00	20,999.98
			Original Payment Date: 08/09/23			
	08/09/23 23	3 P001 CK		3,008.37	0.00	17,991.61
	08/14/23 23	3 P001 CK		3,008.37	0.00	14,983.24
	11/03/23 23	4 P001 CK		3,008.36	0.00	11,974.88
	02/05/24 24	1 P001 CK		2,936.85	0.00	9,038.03
	05/06/24 24	2 P001 CK		2,936.84	0.00	6,101.19
	08/06/24 24	3 P001 CK		3,050.60	0.00	3,050.59
			Per Diem Interest:		0.00	3,050.59
14.04 23	SWANNICK, ANN 59 SPRINGHILL DR MORRIS PLAINS, NJ 59 SPRINGHILL DR	115500 190700 07950 0 2 306200	0.00	5,154.12 5,154.11	5,382.23 5,382.22	0.00 21,072.68 21,072.68
	01/26/23 23	1 P001 CK 4468		2,545.29	0.00	18,527.39
	04/25/23 23	2 P001 CK		2,545.29	0.00	15,982.10
	08/01/23 23	3 R001 CK	Online bad acct #	2,672.36	0.00	18,654.46
			Original Payment Date: 08/01/23			
	08/01/23 23	3 P001 CK		2,672.36	0.00	15,982.10
	08/07/23 23	3 P001 CK 4485		2,672.36	0.00	13,309.74
	10/25/23 23	4 P001 CK		2,672.35	0.00	10,637.39
	01/29/24 24	1 P001 CK		2,608.83	0.00	8,028.56
	04/29/24 24	2 P001 CK 1001		2,608.82	0.00	5,419.74

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14.04	23 07/26/24 24 3 P001 CK 1029	SWANNICK, ANN	Continued	2,709.87 Per Diem Interest:	0.00 0.00	2,709.87 2,709.87
14.04 24	DUBE, MILIND/DEEPALI 53 SPRINGHILL DR MORRIS PLAINS, NJ 53 SPRINGHILL DR 02/07/23 23 1 P001 CK 03/03/23 23 2 P001 CK 155292 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115500 00660 191800 07950 0 2 307300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,172.63 5,172.63 2,554.43 2,554.43 2,681.97 2,681.96 2,618.20 2,618.20 2,719.61 Per Diem Interest:	0.00 5,401.58 5,401.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,148.40 21,148.40 18,593.97 16,039.54 13,357.57 10,675.61 8,057.41 5,439.21 2,719.60 2,719.60
14.04 25	ENGELHARDT, GEORGE R 47 SPRINGHILL DR MORRIS PLAINS, NJ 47 SPRINGHILL DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115500 185300 07950 0 2 300800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,063.22 5,063.22 2,500.40 2,500.40 2,625.24 2,625.23 2,562.82 2,562.82 2,662.08 Per Diem Interest:	5,287.32 5,287.30 0.00 0.00 0.00 23.30 0.00 0.00 0.00	0.00 20,701.06 20,701.06 18,200.66 15,700.26 13,075.02 10,449.79 7,886.97 5,324.15 2,662.07 2,662.07
14.04 26	TYAGI, PREM RAJ/GAYATRI 41 SPRINGHILL DR MORRIS PLAINS, NJ 41 SPRINGHILL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 00660 211900 07950 0 2 327500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,512.65 5,512.64 2,722.35 2,722.34 2,858.26 2,858.25 2,790.30 2,790.30 2,898.38 Per Diem Interest:	5,756.64 5,756.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,538.56 22,538.56 19,816.21 17,093.87 14,235.61 11,377.36 8,587.06 5,796.76 2,898.38 2,898.38
14.04 27	MAKKITHAYA/GOVINDA, S/N 35 SPRINGHILL DR MORRIS PLAINS, NJ 35 SPRINGHILL DR 12/31/22 23 1 P001 CK 03/30/23 23 2 P001 CK 07/20/23 23 3 P001 CK	115600 00597 221900 07950 0 2 337500 CORELOGIC	0.00	5,680.97 5,680.97 2,805.47 2,805.47 2,945.53	5,932.41 5,932.41 0.00 0.00 0.00	0.00 23,226.76 23,226.76 20,421.29 17,615.82 14,670.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.04	27	MAKKITHAYA/GOVINDA, S/N	Continued			
	09/18/23 23	4 P001 CK		2,945.53	0.00	11,724.76
	02/12/24 24	1 P001 CK		2,875.50	0.00	8,849.26
	04/01/24 24	2 P001 CK		2,875.50	0.00	5,973.76
	07/16/24 24	3 P001 CK		2,986.88	0.00	2,986.88
			Per Diem Interest:		0.00	2,986.88
14.04	28	TODIWALA, DARABSHA/DILSHAD	115500			0.00
	29 SPRINGHILL DR	00660 212100		5,514.34	5,758.39	
	MORRIS PLAINS, NJ	07950 0		5,514.32	5,758.38	22,545.43
	29 SPRINGHILL DR	2 327600	0.00			22,545.43
	02/07/23 23	1 P001 CK	CORELOGIC	2,723.18	0.00	19,822.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,723.17	0.00	17,099.08
	08/03/23 23	3 P001 CK	corelogic	2,859.13	0.00	14,239.95
	11/08/23 23	4 P001 CK	CORELOGIC	2,859.13	0.00	11,380.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,791.16	0.00	8,589.66
	05/06/24 24	2 P001 CK	CORELOGIC	2,791.15	0.00	5,798.51
	08/01/24 24	3 P001 CK	CORELOGIC	2,899.26	0.00	2,899.25
			Per Diem Interest:		0.00	2,899.25
14.04	29	BEKKEM/SIRIGIRI, SANJEEVA R/KUSALA	115500			0.00
	23 SPRINGHILL DR	00660 191200		5,162.54	5,391.02	
	MORRIS PLAINS, NJ	07950 0		5,162.52	5,391.01	21,107.09
	23 SPRINGHILL DR	2 306700	0.00			21,107.09
	02/07/23 23	1 P001 CK	CORELOGIC	2,549.45	0.00	18,557.64
	05/03/23 23	2 P001 CK	CORELOGIC	2,549.44	0.00	16,008.20
	08/03/23 23	3 P001 CK	corelogic	2,676.72	0.00	13,331.48
	11/08/23 23	4 P001 CK	CORELOGIC	2,676.72	0.00	10,654.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,613.09	0.00	8,041.67
	05/06/24 24	2 P001 CK	CORELOGIC	2,613.08	0.00	5,428.59
	08/01/24 24	3 P001 CK	CORELOGIC	2,714.30	0.00	2,714.29
			Per Diem Interest:		0.00	2,714.29
14.04	30	SILVERMAN, ANDREA B	115500			0.00
	17 SPRINGHILL DR	00660 175800		4,903.31	5,120.34	
	MORRIS PLAINS, NJ	07950 0		4,903.31	5,120.32	20,047.28
	17 SPRINGHILL DR	2 291300	0.00			20,047.28
	02/07/23 23	1 P001 CK	CORELOGIC	2,421.43	0.00	17,625.85
	05/03/23 23	2 P001 CK	CORELOGIC	2,421.43	0.00	15,204.42
	08/03/23 23	3 P001 CK	corelogic	2,542.33	0.00	12,662.09
	11/08/23 23	4 P001 CK	CORELOGIC	2,542.32	0.00	10,119.77
	02/05/24 24	1 P001 CK	CORELOGIC	2,481.88	0.00	7,637.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,481.88	0.00	5,156.01
	08/01/24 24	3 P001 CK	CORELOGIC	2,578.01	0.00	2,578.00
			Per Diem Interest:		0.00	2,578.00

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14.04 31	SHARMA, VIVEK/NEELAM 11 SPRINGHILL DR MORRIS PLAINS, NJ 11 SPRINGHILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 203700 07950 0 2 319200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,372.94 5,372.93 2,653.35 2,653.35 2,785.82 2,785.81 2,719.59 2,719.58 2,824.92	5,610.74 5,610.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,967.34 21,967.34 19,313.99 16,660.64 13,874.82 11,089.01 8,369.42 5,649.84 2,824.92 2,824.92
				Per Diem Interest:	0.00	
14.04 32	NAEMATULLAH, ESMATULLAH/KARAMAT 5 SPRINGHILL DR MORRIS PLAINS, NJ 5 SPRINGHILL DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 211900 07950 0 2 327500 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,512.65 5,512.64 2,722.35 2,722.34 2,858.26 2,858.25 2,790.30 2,790.30 2,898.38	5,756.64 5,756.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,538.56 22,538.56 19,816.21 17,093.87 14,235.61 11,377.36 8,587.06 5,796.76 2,898.38 2,898.38
				Per Diem Interest:	0.00	
15 1	NEAL, ROBERT/ANITA 859 MILLER RD MORRIS PLAINS, NJ MOUNTAIN WAY 06/23/23 23 1 P001 CK 06/23/23 23 2 P001 CK 10/16/23 23 3 P001 CK 12/07/23 23 4 P001 CK 03/07/24 24 1 P001 CK 07/19/24 24 2 P001 CK	37900 00660 0 07950 0 1 37900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	637.96 637.95 315.05 315.04 330.77 330.77 322.91 322.91	666.19 666.18 9.94 3.64 5.51 2.65 2.58 5.60	0.00 2,608.28 2,608.28 2,293.23 1,978.19 1,647.42 1,316.65 993.74 670.83 670.83
				Per Diem Interest:	0.00	
15 2.01	WAMBOLD, JAMES R/DENISE L 1A YACENDA DR MORRIS PLAINS, NJ 1A YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	

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15 2.02	NAWAZ, WAQAS/AWAN, MOMNA JUNAID 1B YACENDA DR MORRIS PLAINS, NJ 1B YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	2,460.30
15 2.03	GLYNN, ANTOINETTE C 74 CLAUDE AVE DENVER, NJ 1C YACENDA DR 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK	140000 138000 07834 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 4,920.60
				Per Diem Interest:	0.00	4,920.60
15 2.04	CASTILLO, KAREN/ERIKA 1D YACENDA DR MORRIS PLAINS, NJ 1D YACENDA DR 12/22/22 23 1 P001 CK 13091 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	2,460.30
15 2.05	WACHSMAN, BRIAN 2A YACENDA DR MORRIS PLAINS, NJ 2A YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	2,460.30

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15 2.06	GORDON, ISABELLE 2B YACENDA DR MORRIS PLAINS, NJ 2B YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
15 2.07	HARRIS/SMITH, CYNTHIA M/JOAN M 2C YACENDA DR MORRIS PLAINS, NJ 2C YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
15 2.08	WONG, TANYA 2D YACENDA DR MORRIS PLAINS, NJ 2D YACENDA DR 11/28/22 23 1 P001 CK 995427 12/22/22 23 1 P001 CK 01/17/23 23 1 P001 CK 02/02/23 23 1 P001 CK 02/02/23 23 2 P001 CK 05/02/23 23 2 P001 CK 05/02/23 23 3 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	140000 00672 135000 07950 0 2 275000 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	4,628.94 4,628.94 0.82 111.59 113.18 2,060.35 225.59 2,060.35 225.59 2,174.47 2,400.00 0.06 2,342.94 0.06 2,342.94 0.06 2,433.69 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 18,924.68 18,813.09 18,699.91 16,639.56 16,413.97 14,353.62 14,128.03 11,953.56 9,553.56 9,553.50 7,210.56 7,210.50 4,867.56 4,867.50 2,433.81 2,433.81

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15 2.09	CARUSO, DANIELLE 3A YACENDA DR MORRIS PLAINS, NJ 3A YACENDA DR 02/02/23 23 1 P001 CK 90030371 05/03/23 23 2 P001 CK 3009418 08/16/23 23 3 P001 CK 9000002309 11/06/23 23 4 P001 CK 9000002536 02/05/24 24 1 P001 CK 9000002784 05/03/24 24 2 P001 CK 9000003030 08/05/24 24 3 P001 CK 9000003249	140000 06225 138000 07950 0 2 278000	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	2,460.30
15 2.10	KARIS, AIKATERINI 3B YACENDA DR MORRIS PLAINS, NJ 3B YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
				Per Diem Interest:	0.00	2,433.75
15 2.11	PALMISANO, PAIGE ANN 3C YACENDA DR MORRIS PLAINS, NJ 3C YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
				Per Diem Interest:	0.00	2,433.75
15 2.12	MARMO, NICHOLAS 3D YACENDA DR MORRIS PLAINS, NJ 3D YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75

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15	2.12	MARMO, NICHOLAS	Continued			
			Per Diem Interest:		0.00	2,433.75
15	2.13	GREENBERG, MICHAEL 4A YACENDA DR MORRIS PLAINS, NJ 4A YACENDA DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 138000 07950 0 2 278000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00 4,679.44 4,679.43 0.00 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
			Per Diem Interest:		0.00	2,460.30
15	2.14	HATZIEMANUEL, LIA/CONSTANTINE D 4B YACENDA DR MORRIS PLAINS, NJ 4B YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 4,628.94 4,628.94 0.00 2,285.94 2,285.94 2,400.06 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.15	SUAREZ, GABRIELA 4C YACENDA DR MORRIS PLAINS, NJ 4C YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 4,628.94 4,628.94 0.00 2,285.94 2,285.94 2,400.06 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.16	CHIN, ALISON YOLIN 4D YACENDA DR MORRIS PLAINS, NJ 4D YACENDA DR 12/19/22 23 1 P001 CK 10/10/23 23 2 P001 CK 104082 10/10/23 23 3 P001 CK 104082 10/10/23 23 4 P001 CK 104086	140000 00660 138000 07950 0 2 278000 138000 278000 104082 104082 104086	0.00 4,679.44 4,679.43 0.00 2,310.88 2,310.87 2,426.25 2,420.38	4,886.55 4,886.54 0.00 0.00 117.46 83.71 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,663.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	2.16	CHIN, ALISON YOLIN	Continued			
	10/10/23 23	4 P001 CK 104082		5.86	0.00	9,657.72
	10/10/23 24	1 P001 CK 104086		5.86	0.00	9,651.86
	02/05/24 24	1 P001 CK CORELOGIC		2,362.70	0.00	7,289.16
	05/06/24 24	2 P001 CK CORELOGIC		2,368.56	0.00	4,920.60
	08/01/24 24	3 P001 CK CORELOGIC		2,460.30	0.00	2,460.30
			Per Diem Interest:		0.00	2,460.30
15	2.17	QUINN, KERRY A	140000			0.00
	5A YACENDA DR	00660 135000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	07950 0		4,628.94	4,833.81	18,925.50
	5A YACENDA DR	2 275000	0.00			18,925.50
	02/07/23 23	1 P001 CK CORELOGIC		2,285.94	0.00	16,639.56
	05/03/23 23	2 P001 CK CORELOGIC		2,285.94	0.00	14,353.62
	08/03/23 23	3 P001 CK corelogic		2,400.06	0.00	11,953.56
	11/08/23 23	4 P001 CK CORELOGIC		2,400.06	0.00	9,553.50
	02/05/24 24	1 P001 CK CORELOGIC		2,343.00	0.00	7,210.50
	05/06/24 24	2 P001 CK CORELOGIC		2,343.00	0.00	4,867.50
	08/01/24 24	3 P001 CK CORELOGIC		2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.18	RABA, AMANDA M/THERESA ANNE	140000			0.00
	5B YACENDA DR	00660 135000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	07950 0		4,628.94	4,833.81	18,925.50
	5B YACENDA DR	2 275000	0.00			18,925.50
	02/07/23 23	1 P001 CK CORELOGIC		2,285.94	0.00	16,639.56
	05/03/23 23	2 P001 CK CORELOGIC		2,285.94	0.00	14,353.62
	08/03/23 23	3 P001 CK corelogic		2,400.06	0.00	11,953.56
	11/08/23 23	4 P001 CK CORELOGIC		2,400.06	0.00	9,553.50
	02/05/24 24	1 P001 CK CORELOGIC		2,343.00	0.00	7,210.50
	05/06/24 24	2 P001 CK CORELOGIC		2,343.00	0.00	4,867.50
	08/01/24 24	3 P001 CK CORELOGIC		2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.19	HALLACK, JEANNE	140000			0.00
	5C YACENDA DR	00660 139800		4,709.74	4,918.19	
	MORRIS PLAINS, NJ	07950 0		4,709.74	4,918.17	19,255.84
	5C YACENDA DR	2 279800	0.00			19,255.84
	02/06/23 23	1 P001 CK 3454		2,325.84	0.00	16,930.00
	05/04/23 23	2 P001 CK 3458		2,325.84	0.00	14,604.16
	08/03/23 23	3 P001 CK 3463		2,441.96	0.00	12,162.20
	11/02/23 23	4 P001 CK 3465		2,441.95	0.00	9,720.25
	02/05/24 24	1 P001 CK 3472		2,383.90	0.00	7,336.35
	05/03/24 24	2 P001 CK 3478		2,383.90	0.00	4,952.45
	08/06/24 24	3 P001 CK 3482		2,476.23	0.00	2,476.22
			Per Diem Interest:		0.00	2,476.22

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15 2.20	BROWN, ERIN L 5D YACENDA DR MORRIS PLAINS, NJ 5D YACENDA DR	140000 00660 138000 07950 0 2 278000	0.00	4,679.44 4,679.43	4,886.55 4,886.54	0.00 19,131.96 19,131.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,310.88	0.00	16,821.08
	05/03/23 23 2 P001 CK	CORELOGIC		2,310.87	0.00	14,510.21
	08/03/23 23 3 P001 CK	corelogic		2,426.25	0.00	12,083.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,426.24	0.00	9,657.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,368.56	0.00	7,289.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,368.56	0.00	4,920.60
	08/01/24 24 3 P001 CK	CORELOGIC		2,460.30	0.00	2,460.30
				Per Diem Interest:	0.00	2,460.30
15 2.21	DIKENGIL, ANGELA 6A YACENDA DR MORRIS PLAINS, NJ 6A YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	01/30/23 23 1 P001 CK 4917			2,285.94	0.00	16,639.56
	05/01/23 23 2 P001 CK 5171			2,285.94	0.00	14,353.62
	07/31/23 23 3 P001 CK 5223			2,400.06	0.00	11,953.56
	10/27/23 23 4 P001 CK 5281			2,400.06	0.00	9,553.50
	01/26/24 24 1 P001 CK 5333			2,343.00	0.00	7,210.50
	05/02/24 24 2 P001 CK 5643			2,343.00	0.00	4,867.50
				Per Diem Interest:	0.00	4,867.50
15 2.22	MATSUMINE, MIYUKI 6B YACENDA DR MORRIS PLAINS, NJ 6B YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	01/26/23 23 1 P001 CK	WELLS FARGO		2,285.94	0.00	16,639.56
	04/28/23 23 2 P001 CK	WELLS FARGO		2,285.94	0.00	14,353.62
	07/26/23 23 3 P001 CK	WELLS FARGO		2,400.06	0.00	11,953.56
	11/01/23 23 4 P001 CK	WELLS FARGO		2,400.06	0.00	9,553.50
	02/06/24 24 1 P001 CK	WELLS FARGO		2,343.00	0.00	7,210.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,343.00	0.00	4,867.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,433.75	0.00	2,433.75
				Per Diem Interest:	0.00	2,433.75
15 2.23	TANIS, CATHERINE A 6C YACENDA DR MORRIS PLAINS, NJ 6C YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	01/19/23 23 1 P001 CK	payargo		2,285.94	0.00	16,639.56
	04/20/23 23 2 P001 CK	payargo		2,285.94	0.00	14,353.62
	08/15/23 23 3 P001 CK	payargo		2,400.06	0.00	11,953.56
	11/29/23 23 4 P001 CK	payargo		2,378.13	21.93	9,575.43
	12/13/23 23 4 P001 CK	payargo		21.93	0.15	9,553.50
	12/13/23 24 1 P001 CK	payargo		1.42	0.00	9,552.08
	12/14/23 24 1 P001 CK	payargo		22.14	0.00	9,529.94
	01/19/24 24 1 P001 CK	payargo		2,319.44	0.00	7,210.50

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15	2.23	TANIS, CATHERINE A	Continued			
	01/19/24 24 2 P001 CK	payargo		23.56	0.00	7,186.94
	04/17/24 24 2 P001 CK	payargo		2,319.44	0.00	4,867.50
	04/17/24 24 3 P001 CK	payargo		23.56	0.00	4,843.94
			Per Diem Interest:		0.00	4,843.94
15	2.24	MORAVSIK, R J & A W				0.00
	6D YACENDA DR	140000		4,585.18	4,788.11	
	MORRIS PLAINS, NJ	132400		4,585.17	4,788.11	18,746.57
	6D YACENDA DR	07950 0				18,746.57
	02/06/23 23 1 P001 CK 50631225	2 272400	0.00	2,264.33	0.00	16,482.24
	04/27/23 23 2 P001 CK 65517429			2,264.32	0.00	14,217.92
	08/01/23 23 3 P001 CK 83784885			2,377.37	0.00	11,840.55
	10/30/23 23 4 P001 CK 98843468			2,377.37	0.00	9,463.18
	01/29/24 24 1 P001 CK 14301763			2,320.85	0.00	7,142.33
	05/03/24 24 2 P001 CK 42681831			2,320.85	0.00	4,821.48
	07/26/24 24 3 P001 CK 56606912			2,410.74	0.00	2,410.74
			Per Diem Interest:		0.00	2,410.74
15	2.25	HERBSTMAN, JOAN G				0.00
	7A YACENDA DR	140000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	135000		4,628.94	4,833.81	18,925.50
	7A YACENDA DR	07950 0				18,925.50
	02/03/23 23 1 P001 CK 8124	2 275000	0.00	2,285.94	0.00	16,639.56
	05/02/23 23 2 P001 CK 8142			2,285.94	0.00	14,353.62
	08/07/23 23 3 P001 CK 8167			2,400.06	0.00	11,953.56
	10/31/23 23 4 P001 CK 8182			2,400.06	0.00	9,553.50
	02/02/24 24 1 P001 CK 8199			2,343.00	0.00	7,210.50
	05/01/24 24 2 P001 CK 8218			2,343.00	0.00	4,867.50
	08/02/24 24 3 P001 CK 919			2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.26	KANYOK, KAREN				0.00
	7B YACENDA DR	140000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	135000		4,628.94	4,833.81	18,925.50
	7B YACENDA DR	07950 0				18,925.50
	01/26/23 23 1 P001 CK	2 275000	0.00	2,285.94	0.00	16,639.56
	05/01/23 23 2 P001 CK			2,285.94	0.00	14,353.62
	07/25/23 23 3 P001 CK			2,400.06	0.00	11,953.56
	12/01/23 23 4 P001 CK			2,400.06	23.50	9,553.50
	03/06/24 24 1 P001 CK			2,343.00	26.42	7,210.50
	04/11/24 24 2 P001 CK			2,343.00	0.00	4,867.50
	07/25/24 24 3 P001 CK			2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.27	ASTASHKEVICH, GARY				0.00
	7C YACENDA DR	140000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	00660 135000		4,628.94	4,833.81	18,925.50
	7C YACENDA DR	07950 0				18,925.50
	02/07/23 23 1 P001 CK	2 275000	0.00	2,285.94	0.00	16,639.56
		CORELOGIC				

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15	2.27	ASTASHKEVICH, GARY	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,285.94	0.00	14,353.62
	08/03/23 23	3 P001 CK	corelogic	2,400.06	0.00	11,953.56
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,400.06	0.00	9,553.50
	02/05/24 24	1 P001 CK	CORELOGIC	2,343.00	0.00	7,210.50
	05/06/24 24	2 P001 CK	CORELOGIC	2,343.00	0.00	4,867.50
	08/01/24 24	3 P001 CK	CORELOGIC	2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75
15	2.28	KAMENIR, AMY	140000			0.00
	7D YACENDA DR	00660 138000		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	7D YACENDA DR	2 278000	0.00			19,131.96
	01/26/23 23	1 P001 CK	WELLS FARGO	2,310.88	0.00	16,821.08
	04/28/23 23	2 P001 CK	WELLS FARGO	2,310.87	0.00	14,510.21
	07/26/23 23	3 P001 CK	WELLS FARGO	2,426.25	0.00	12,083.96
	11/01/23 23	4 P001 CK	WELLS FARGO	2,426.24	0.00	9,657.72
	02/06/24 24	1 P001 CK	WELLS FARGO	2,368.56	0.00	7,289.16
	05/06/24 24	2 P001 CK	CORELOGIC	2,368.56	0.00	4,920.60
	08/01/24 24	3 P001 CK	CORELOGIC	2,460.30	0.00	2,460.30
			Per Diem Interest:		0.00	2,460.30
15	2.29	GARG, SARITA	140000			0.00
	8A YACENDA DR	00597 138000		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	8A YACENDA DR	2 278000	0.00			19,131.96
	12/31/22 23	1 P001 CK		2,310.88	0.00	16,821.08
	04/17/23 23	2 P001 CK		2,310.87	0.00	14,510.21
	07/25/23 23	3 P001 CK		2,426.25	0.00	12,083.96
	10/16/23 23	4 P001 CK		2,426.24	0.00	9,657.72
	11/27/23 24	1 P001 CK		2,368.56	0.00	7,289.16
	04/22/24 24	2 P001 CK		2,368.56	0.00	4,920.60
			Per Diem Interest:		0.00	4,920.60
15	2.30	PASTIRIK, MARY J	140000			0.00
	8B YACENDA DR	00660 138000		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	8B YACENDA DR	2 278000	0.00			19,131.96
	02/07/23 23	1 P001 CK	CORELOGIC	2,310.88	0.00	16,821.08
	05/03/23 23	2 P001 CK	CORELOGIC	2,310.87	0.00	14,510.21
	08/03/23 23	3 P001 CK	corelogic	2,426.25	0.00	12,083.96
	11/08/23 23	4 P001 CK	CORELOGIC	2,426.24	0.00	9,657.72
	02/05/24 24	1 P001 CK	CORELOGIC	2,368.56	0.00	7,289.16
	05/06/24 24	2 P001 CK	CORELOGIC	2,368.56	0.00	4,920.60
	08/01/24 24	3 P001 CK	CORELOGIC	2,460.30	0.00	2,460.30
			Per Diem Interest:		0.00	2,460.30

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15 2.31	RIBARDO, PAUL F 8C YACENDA DR MORRIS PLAINS, NJ 8C YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	03/01/23 23 1 P001 CK 249			478.21	21.79	18,447.29
	03/01/23 23 1 P001 CK 6719			1,807.73	0.00	16,639.56
	03/01/23 23 2 P001 CK 6719			5.08	0.00	16,634.48
	05/26/23 23 2 P001 CK	6796		1,903.29	0.00	14,731.19
	05/26/23 23 2 P001 CK 251	6796		377.57	18.09	14,353.62
	05/26/23 23 3 P001 CK 251	6796		4.34	0.00	14,349.28
	07/31/23 23 3 P001 CK 6857			1,895.72	0.00	12,453.56
	07/31/23 23 3 P001 CK 252			500.00	0.00	11,953.56
	11/03/23 23 4 P001 CK M			2,400.06	0.00	9,553.50
	01/29/24 24 1 P001 CK 254			400.00	0.00	9,153.50
	01/29/24 24 1 P001 CK 7038			1,943.00	0.00	7,210.50
	05/08/24 24 2 P001 CK 7122			2,343.00	0.00	4,867.50
	08/05/24 24 3 P001 CK 257			500.00	0.00	4,367.50
	08/05/24 24 3 P001 CK 7197			1,933.75	0.00	2,433.75
				Per Diem Interest:	0.00	2,433.75
15 2.32	GULRAJANI, RAMESH H/SUMITA R/RITIKA 8D YACENDA DR MORRIS PLAINS, NJ 8D YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	01/24/23 23 1 P001 CK	payargo		2,285.94	0.00	16,639.56
	05/26/23 23 2 P001 CK	payargo		2,285.94	18.15	14,353.62
	05/26/23 23 3 P001 CK	payargo		4.36	0.00	14,349.26
	07/31/23 23 3 P001 CK	payargo		2,395.70	0.00	11,953.56
	10/11/23 23 4 P001 CK	payargo		2,400.06	0.00	9,553.50
	01/18/24 24 1 P001 CK			2,343.00	0.00	7,210.50
	04/15/24 24 2 P001 CK	payargo		2,343.00	0.00	4,867.50
	07/29/24 24 3 P001 CK	payargo		2,433.75	0.00	2,433.75
				Per Diem Interest:	0.00	2,433.75
15 2.33	GEARY, LOIS J/TIMOTHY B 9A YACENDA DR MORRIS PLAINS, NJ 9A YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,628.94 4,628.94	4,833.81 4,833.81	0.00 18,925.50 18,925.50
	01/26/23 23 1 P001 CK 2073			2,285.94	0.00	16,639.56
	04/27/23 23 2 P001 CK 2087			2,285.94	0.00	14,353.62
	08/08/23 23 3 P001 CK 2105			2,400.06	0.00	11,953.56
	10/26/23 23 4 P001 CK 2120			2,400.06	0.00	9,553.50
	01/26/24 24 1 P001 CK 2135			2,343.00	0.00	7,210.50
	04/25/24 24 2 P001 CK 2154			2,343.00	0.00	4,867.50
				Per Diem Interest:	0.00	4,867.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 2.34	MATHEWS, EILEEN G TRUS 9B YACENDA DR MORRIS PLAINS, NJ 9B YACENDA DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 135000 07950 0 2 275000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
15 2.35	KHOURI/CHANG, GEORGE/AUDREY 9C YACENDA DR MORRIS PLAINS, NJ 9C YACENDA DR 02/02/23 23 1 P001 CK 06/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	140000 138000 07950 0 2 278000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30 Per Diem Interest:	4,886.55 4,886.54 0.00 22.16 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
15 2.36	9D YACEND DR LLC 20 UNION HILL RD DENVER, NJ 9D YACENDA DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140000 135000 07834 0 2 275000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
15 2.37	JOHNSON/FERGUSON, MAX JR/MAUDE PO BOX 422 ST. FRANCISVILLE, LA 10A YACENDA DR 06/08/23 23 1 P003 CK 1564 06/08/23 23 2 P003 CK 1564 08/28/23 23 3 P001 CK 1085 11/14/23 23 4 P003 CK 133 11/30/23 24 1 P001 CK 9655009474 02/02/24 24 1 P001 CK 1161 02/02/24 24 2 P001 CK 1161	140000 135000 70775 0 2 275000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 103.77 2,239.23 103.77	4,833.81 4,833.81 145.16 42.29 0.00 15.60 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 9,449.73 7,210.50 7,106.73

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15	2.37	JOHNSON/FERGUSON, MAX JR/MAUDE	Continued			
	05/06/24 24 2 P001 CK 1314			2,239.23	0.00	4,867.50
	05/06/24 24 3 P001 CK 1314			103.77	0.00	4,763.73
	08/12/24 24 3 P001 CK 1367			2,329.98	0.00	2,433.75
	08/12/24 24 4 P001 CK 1367			120.02	0.00	2,313.73
				Per Diem Interest:	0.00	2,313.73
15	2.38	KOLACY/STUGAREVA-KOLACY, KYLE/ELENA	140000			0.00
	10B YACENDA DR	01175 138000		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	10B YACENDA DR	2 278000	0.00			19,131.96
	01/19/23 23 1 P001 CK 37666444			809.05	0.00	18,322.91
	02/21/23 23 1 P001 CK 40657972			828.31	6.69	17,494.60
	03/08/23 23 1 P001 CK 932			673.52	5.72	16,821.08
	03/08/23 23 2 P001 CK 932			155.76	0.00	16,665.32
	03/20/23 23 2 P001 CK 43350615			835.00	0.00	15,830.32
	04/18/23 23 2 P001 CK 46080783			835.00	0.00	14,995.32
	05/19/23 23 2 P001 CK 48910595			485.11	1.94	14,510.21
	05/19/23 23 3 P001 CK 48910595			347.95	0.00	14,162.26
	07/19/23 23 3 P001 CK 54409654			835.00	0.00	13,327.26
	08/22/23 23 3 P001 CK 57239164			835.00	0.00	12,492.26
	09/14/23 23 3 P001 CK	payargo		408.30	3.90	12,083.96
	09/14/23 23 4 P001 CK	payargo		422.80	0.00	11,661.16
	10/16/23 23 4 P001 CK	payargo		835.00	0.00	10,826.16
	11/16/23 23 4 P001 CK	payargo		831.11	3.89	9,995.05
	12/14/23 23 4 P001 CK	payargo		337.33	2.10	9,657.72
	12/14/23 24 1 P001 CK	payargo		495.57	0.00	9,162.15
	01/17/24 24 1 P001 CK	payargo		835.00	0.00	8,327.15
	02/15/24 24 1 P001 CK	payargo		831.77	3.23	7,495.38
	03/14/24 24 1 P001 CK			205.67	1.33	7,289.71
	03/28/24 24 1 P001 CK	payargo		0.55	0.00	7,289.16
	03/28/24 24 2 P001 CK	payargo		1,199.45	0.00	6,089.71
	04/30/24 24 2 P001 CK	payargo		1,169.11	0.00	4,920.60
	04/30/24 24 3 P001 CK	payargo		30.89	0.00	4,889.71
	05/31/24 24 3 P001 CK			1,200.00	0.00	3,689.71
	06/28/24 24 3 P001 CK	payargo		1,200.00	0.00	2,489.71
	07/30/24 24 3 P001 CK	payargo		29.41	0.00	2,460.30
	07/30/24 24 4 P001 CK	payargo		1,170.59	0.00	1,289.71
				Per Diem Interest:	0.00	1,289.71
15	2.39	QUINN, KEVIN A/KATHRYN M	140000 VT001			0.00
	10C YACENDA DR	135000		4,503.94	4,708.81	
	MORRIS PLAINS, NJ	07950 0		4,503.94	4,708.81	18,425.50
	10C YACENDA DR	2 275000	500.00			18,425.50
	03/01/23 23 1 P001 CK			2,223.44	20.85	16,202.06
	04/27/23 23 2 P001 CK			2,223.44	0.00	13,978.62
	07/31/23 23 3 P001 CK			2,337.56	0.00	11,641.06
	10/20/23 23 4 P001 CK			2,337.56	0.00	9,303.50
	01/29/24 24 1 P001 CK			2,280.50	0.00	7,023.00
	04/26/24 24 2 P001 CK			2,280.50	0.00	4,742.50

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15	2.39 07/29/24 24 3 P001 CK	QUINN, KEVIN A/KATHRYN M	Continued	2,371.25 Per Diem Interest:	0.00 0.00	2,371.25 2,371.25
15 2.40	MENG, VINNY/CARRIE R 10D YACENDA DR MORRIS PLAINS, NJ 10D YACENDA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,628.94 4,628.94 2,285.94 2,285.94 2,400.06 2,400.06 2,343.00 2,343.00 2,433.75 Per Diem Interest:	4,833.81 4,833.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.50 18,925.50 16,639.56 14,353.62 11,953.56 9,553.50 7,210.50 4,867.50 2,433.75 2,433.75
15 3	SHREE SWAMIJI LLC % PARSIPPANY INN 2939 ROUTE 10 EAST MORRIS PLAINS, NJ 2939 ROUTE 10 01/12/23 23 1 P001 CK 11375 04/19/23 23 2 P001 CK 11479 08/04/23 23 3 P001 CK 11579 10/23/23 23 4 P001 CK 11684 01/16/24 24 1 P001 CK 11860 04/15/24 24 2 P001 CK 12013 07/18/24 24 3 P001 CK 109119	625000 85245 934000 07950 0 4A 1559000	0.00	26,241.87 26,241.87 12,959.19 12,959.19 13,606.17 13,606.17 13,282.68 13,282.68 13,797.15 Per Diem Interest:	27,403.32 27,403.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 107,290.38 107,290.38 94,331.19 81,372.00 67,765.83 54,159.66 40,876.98 27,594.30 13,797.15 13,797.15
15 4	2959 ROUTE 10 EAST PARS. % LEHIGH PO BOX 385 ALLENTOWN, PA 2959 ROUTE 10 12/19/22 23 1 P001 CK 18701 03/20/23 23 1 P001 CK 19397 03/20/23 23 2 P001 CK 19397 08/16/23 23 2 P001 CK 20158 08/16/23 23 3 P001 CK 20158 10/20/23 23 3 P001 CK 20464 10/20/23 23 4 P001 CK 20464 01/18/24 23 4 P001 CK 20877 01/18/24 24 1 P001 CK 20877 04/17/24 24 1 P001 CK 21439 04/17/24 24 2 P001 CK 21439	932600 400400 18105 0 4A 1333000	0.00	22,437.73 22,437.72 11,080.56 0.01 11,080.55 0.01 11,633.75 0.01 11,633.74 0.01 11,357.15 0.01 11,357.15 Per Diem Interest:	23,430.81 23,430.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 91,737.06 91,737.06 80,656.50 80,656.49 69,575.94 69,575.93 57,942.18 57,942.17 46,308.43 46,308.42 34,951.27 34,951.26 23,594.11 23,594.11

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15 5	2889 ROUTE 10, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 2889 ROUTE 10 02/01/23 23 1 P001 CK 6389 05/01/23 23 2 P001 CK 6489 08/24/23 23 3 P001 CK 6606 11/08/23 23 4 P001 CK 6696 02/09/24 24 1 P001 CK 6844 05/03/24 24 2 P001 CK 10121	1600000 5289400 07950 0 4C 6889400	0.00	115,965.83 115,965.83 57,268.14 57,268.14 60,127.24 60,127.23 58,697.69 58,697.69 Per Diem Interest:	121,098.43 121,098.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 474,128.51 474,128.51 416,860.37 359,592.23 299,464.99 239,337.76 180,640.07 121,942.38 121,942.38
15 7	JORDAN, KELLY J/CAROL ANN 60 WOODS END RD MORRIS PLAINS, NJ 60 WOODS END RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147600 223600 07950 0 2 371200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,248.23 6,248.22 3,085.60 3,085.60 3,239.65 3,239.64 3,162.63 3,162.62 3,285.12 Per Diem Interest:	6,524.77 6,524.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,545.98 25,545.98 22,460.38 19,374.78 16,135.13 12,895.49 9,732.86 6,570.24 3,285.12 3,285.12
15 7.1	PETRILLO MANAGEMENT CORP 16 HERITAGE RD FLORHAM PARK, NJ ROUTE 10 02/03/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/24/24 24 3 P001 CK	125000 0 07932 0 1 125000	0.00	2,104.07 2,104.06 1,039.07 1,039.06 1,090.94 1,090.93 1,065.00 1,065.00 1,106.25 Per Diem Interest:	2,197.19 2,197.18 0.00 5.08 0.00 0.00 0.00 0.00 0.00	0.00 8,602.50 8,602.50 7,563.43 6,524.37 5,433.43 4,342.50 3,277.50 2,212.50 1,106.25 1,106.25
15 9	PETRILLO MANAGEMENT CORP 16 HERITAGE RD FLORHAM PARK, NJ 2839 ROUTE 10 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/24/24 24 3 P001 CK	286600 297900 07932 0 4A 584500	0.00	9,838.60 9,838.60 4,858.66 4,858.66 5,101.22 5,101.22 4,979.94 4,979.94 5,172.83 Per Diem Interest:	10,274.05 10,274.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,225.30 40,225.30 35,366.64 30,507.98 25,406.76 20,305.54 15,325.60 10,345.66 5,172.83 5,172.83

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15 10	TRAN/LE, HUNG-CUONG/JENNIFER 3 WOODS END RD MORRIS PLAINS, NJ 3 WOODS END RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144900 00660 175700 07950 0 2 320600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,396.51 5,396.50 2,664.99 2,664.99 2,798.04 2,798.03 2,731.52 2,731.51 2,837.31 Per Diem Interest:	5,635.35 5,635.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,063.69 22,063.69 19,398.70 16,733.71 13,935.67 11,137.64 8,406.12 5,674.61 2,837.30 2,837.30
15 11	ROSSET, DANIEL 5 WOODS END RD MORRIS PLAINS, NJ 5 WOODS END RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144900 00660 179000 07950 0 2 323900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,452.05 5,452.05 2,692.42 2,692.42 2,826.84 2,826.83 2,759.63 2,759.63 2,866.52 Per Diem Interest:	5,693.36 5,693.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,290.80 22,290.80 19,598.38 16,905.96 14,079.12 11,252.29 8,492.66 5,733.03 2,866.51 2,866.51
15 12	GARCIA, GREDDY 7 WOODS END RD MORRIS PLAINS, NJ 7 WOODS END RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155000 00660 156200 07950 0 2 311200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,238.28 5,238.27 2,586.85 2,586.85 2,716.00 2,715.99 2,651.43 2,651.42 2,754.12 Per Diem Interest:	5,470.12 5,470.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,416.78 21,416.78 18,829.93 16,243.08 13,527.08 10,811.09 8,159.66 5,508.24 2,754.12 2,754.12
15 15	ROGERS, DONNA LYNN 8 WOODS END RD MORRIS PLAINS, NJ 8 WOODS END RD 01/25/23 23 1 P001 CK 5166 04/19/23 23 2 P001 CK 5181 08/01/23 23 3 P001 CK 5202 10/25/23 23 4 P001 CK 5220 01/22/24 24 1 P001 CK 5235 04/26/24 24 2 P001 CK 5255 08/12/24 24 3 P001 CK 5281	145100 127000 07950 0 2 272100 5166 5181 5202 5220 5235 5255 5281	0.00	4,580.13 4,580.12 2,261.83 2,261.83 2,374.76 2,374.75 2,318.30 2,318.29 2,408.09	4,782.85 4,782.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,725.93 18,725.93 16,464.10 14,202.27 11,827.51 9,452.76 7,134.46 4,816.17 2,408.08

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15	15	ROGERS, DONNA LYNN	Continued			
			Per Diem Interest:		0.00	2,408.08
15	SALEH, ALI REZA	145000				0.00
16	6 WOODS END RD	00660 163300		5,189.47	5,419.15	
	MORRIS PLAINS, NJ	07950 0		5,189.46	5,419.14	21,217.22
	6 WOODS END RD	2 308300	0.00			21,217.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,562.75	0.00	18,654.47
	05/03/23 23 2 P001 CK	CORELOGIC		2,562.74	0.00	16,091.73
	08/03/23 23 3 P001 CK	corelogic		2,690.69	0.00	13,401.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,690.69	0.00	10,710.35
	02/05/24 24 1 P001 CK	CORELOGIC		2,626.72	0.00	8,083.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,626.72	0.00	5,456.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,728.46	0.00	2,728.45
			Per Diem Interest:		0.00	2,728.45
15	AREF, MAGDI A	145000				0.00
17	4 WOODS END RD	157600		5,093.53	5,318.95	
	MORRIS PLAINS, NJ	07950 0		5,093.51	5,318.94	20,824.93
	4 WOODS END RD	2 302600	0.00			20,824.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,515.37	0.00	18,309.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,515.36	0.00	15,794.20
	08/03/23 23 3 P001 CK	corelogic		2,640.94	0.00	13,153.26
	11/27/23 23 4 P001 CK			2,640.94	23.50	10,512.32
	02/28/24 24 1 P001 CK			2,578.16	23.56	7,934.16
	05/20/24 24 2 P001 CK	547		2,578.15	16.57	5,356.01
			Per Diem Interest:		0.00	5,356.01
15	WAPSHARE, HANNAH	289300 SC001				0.00
18	2 WOODS END RD	237900		8,749.10	9,141.86	
	MORRIS PLAINS, NJ	07950 0		8,749.09	9,141.85	35,781.90
	2 WOODS END RD	4A 527200	500.00			35,781.90
	02/23/23 23 1 P003 CK	59332		4,319.85	43.20	31,462.05
	08/09/23 23 2 P001 CK	403949239413		4,319.85	211.67	27,142.20
	08/09/23 23 3 P001 CK	403949239413		4,538.64	0.00	22,603.56
	08/09/23 23 4 P001 CK	403949239413		199.76	0.00	22,403.80
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	22,653.80
	06/05/24 23 4 J052	remove from sale put back 6/7		250.00-	0.00	22,403.80
	06/05/24 23 4 J052	put back after tax sale		250.00	0.00	22,653.80
	06/06/24 23 4 P901 CK			4,338.87	349.97	18,314.93
	06/13/24 23 4 P001 CK	412334931		250.00	0.00	18,064.93
	06/13/24 24 1 P001 CK	412334931		4,429.25	292.33	13,635.68
	06/13/24 24 2 P001 CK	412334931		3,980.69	93.01	9,654.99
			Per Diem Interest:		13.91	9,668.90
15	SAGE ACRES, LLC	254600				0.00
23	255 EYLAND AVE	0		4,285.57	4,475.23	
	SUCCASUNNA, NJ	07876 0		4,285.55	4,475.22	17,521.57
	2559 ROUTE 10	1 254600	0.00			17,521.57
	03/02/23 23 1 P001 CK			2,116.37	19.88	15,405.20

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15	23						SAGE ACRES, LLC	Continued			
	03/02/23	23	1	RNSF	CK		online NSF		2,116.37	19.88	17,521.57
							Original Payment Date: 03/02/23				
	05/31/23	23	1	P001	CK				2,116.37	76.34	15,405.20
	03/02/23	23	2	RNSF	CK		online NSF		2,116.36	0.00	17,521.56
							Original Payment Date: 03/02/23				
	03/02/23	23	2	P001	CK				2,116.36	0.00	15,405.20
	05/31/23	23	2	P001	CK				2,116.36	30.69	13,288.84
	09/06/23	23	3	P001	CK				2,222.02	24.31	11,066.82
	02/05/24	23	4	P001	CK				2,222.02	65.26	8,844.80
	02/05/24	24	1	P001	CK				2,169.20	0.00	6,675.60
									Per Diem Interest:	69.47	6,745.07
15	CERDEL CONSTRUCTION CO						388000				0.00
24	120 PARK RD						221700		10,262.79	10,717.00	
	PARSIPPANY, NJ					07054	0		10,262.77	10,716.99	41,959.55
	2539 ROUTE 10					4A	609700	0.00			41,959.55
	03/13/23	23	1	P001	CK				5,068.14	106.43	36,891.41
	05/29/24	23	2	P001	CK	2072279			5,068.13	506.06	31,823.28
	05/29/24	23	3	P001	CK	2072279			5,321.15	396.43	26,502.13
	12/31/23	23	4	J076					1,117.54	0.00	27,619.67
	05/29/24	23	4	PCOS	CK	2072279	TAX SALE COST	0.00		150.00	27,619.67
	05/29/24	23	4	P002	CK	2072279			1,117.54	1,332.61	26,502.13
	05/29/24	23	4	P001	CK	2072279			5,321.15	156.97	21,180.98
	05/29/24	24	1	P001	CK	2072279			0.00	306.48	21,180.98
	05/29/24	24	2	P001	CK	2072279			0.00	72.72	21,180.98
									Per Diem Interest:	394.80	21,575.78
15	MCP DEVELOPERS LLC						1240000				0.00
25.01	820 MORRIS TURNPIKE, #301					00660	6522400		130,660.60	136,443.59	
	SHORT HILLS, NJ					07078	0		130,660.60	136,443.58	534,208.37
	2499 ROUTE 10					4C	7762400	0.00			534,208.37
	02/06/23	23	1	P001	CK	10495			64,524.95	0.00	469,683.42
	05/05/23	23	2	P001	CK	10614			64,524.95	0.00	405,158.47
	08/04/23	23	3	P001	CK	10707			67,746.35	0.00	337,412.12
	11/09/23	23	4	P001	CK	10778			67,746.34	0.00	269,665.78
	02/06/24	24	1	P001	CK	10881			66,135.65	0.00	203,530.13
	05/08/24	24	2	P001	CK	10965			66,135.65	0.00	137,394.48
	08/09/24	24	3	P001	CK	11048			68,697.24	0.00	68,697.24
									Per Diem Interest:	0.00	68,697.24
15	PARSIPPANY VILLAGE, LLC						450000				0.00
26	44 WARREN RD						1142000		26,797.34	35,264.89	
	WEST ORANGE, NJ					07052	0		26,797.34	35,264.88	124,124.45
	2429 ROUTE 10					4C	1592000	0.00			124,124.45
	01/30/23	23	1	P001	CK	5062			13,233.50	0.00	110,890.95
	05/08/23	23	2	P001	CK	5187			13,233.50	0.00	97,657.45
	08/04/23	23	3	P001	CK	5298			13,894.18	0.00	83,763.27
	11/02/23	23	4	P001	CK	5451			13,894.18	0.00	69,869.09
	01/24/24	24	1	P001	CK	5550			13,563.84	0.00	56,305.25

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15	26	PARSIPPANY VILLAGE, LLC	Continued			
	04/29/24 24 2 P001 CK 90034630			13,563.84	0.00	42,741.41
	08/12/24 24 3 P001 CK 90035160			21,370.71	0.00	21,370.70
				Per Diem Interest:	0.00	21,370.70
15	2399 RT10 LLC	126400				0.00
27	2399 ROUTE 10	89300		3,630.78	3,791.47	
	PARSIPPANY, NJ	07054 0		3,630.77	3,791.45	14,844.47
	2399 ROUTE 10	4A 215700	0.00			14,844.47
	02/02/23 23 1 P001 CK			1,793.01	0.00	13,051.46
	05/09/23 23 2 P001 CK			1,793.01	0.00	11,258.45
	07/31/23 23 3 P001 CK			1,882.52	0.00	9,375.93
	11/06/23 23 4 P001 CK 208			1,793.01	0.00	7,582.92
	01/05/24 23 4 P001 CK			89.50	1.27	7,493.42
	01/05/24 24 1 P001 CK			1,837.77	0.00	5,655.65
	04/17/24 24 2 P001 CK 215			1,837.76	0.00	3,817.89
	08/05/24 24 3 P001 CK			1,908.95	0.00	1,908.94
				Per Diem Interest:	0.00	1,908.94
15	RASTOGI, SAURABH/YAMINI	115900				0.00
31	8 CAIRNS RD	151000		4,492.60	4,691.44	
	MORRIS PLAINS, NJ	07950 0		4,492.60	4,691.42	18,368.06
	8 CAIRNS RD	2 266900	0.00			18,368.06
	02/21/23 23 1 P001 CK			2,218.61	13.86	16,149.45
	04/26/23 23 2 P001 CK			2,218.61	0.00	13,930.84
	07/18/23 23 3 P001 CK			2,329.37	0.00	11,601.47
	10/16/23 23 4 P001 CK			2,329.36	0.00	9,272.11
	01/12/24 24 1 P001 CK			2,273.99	0.00	6,998.12
	03/25/24 24 2 P001 CK			2,273.99	0.00	4,724.13
				Per Diem Interest:	0.00	4,724.13
15	DAHLHAUS, RONALD A & FRANCINE B	114600				0.00
31.1	10 CAIRNS RD	351500		7,845.64	8,192.88	
	MORRIS PLAINS, NJ	07950 0		7,845.62	8,192.87	32,077.01
	10 CAIRNS RD	2 466100	0.00			32,077.01
	01/30/23 23 1 P001 CK 2200			3,874.46	0.00	28,202.55
	05/01/23 23 2 P001 CK 2213			3,874.45	0.00	24,328.10
	08/14/23 23 3 P001 CK 4244			4,067.89	0.00	20,260.21
	10/30/23 23 4 P001 CK 4254			4,067.89	0.00	16,192.32
	01/29/24 24 1 P001 CK 2239			3,971.18	0.00	12,221.14
	04/26/24 24 2 P001 CK 4272			3,971.17	0.00	8,249.97
	07/26/24 24 3 P001 CK 4290			4,124.99	0.00	4,124.98
				Per Diem Interest:	0.00	4,124.98
15	CHANG, RAYMOND K/LING	114100				0.00
31.02	6 CAIRNS RD	00672 243200		6,014.26	6,280.45	
	MORRIS PLAINS, NJ	07950 0		6,014.25	6,280.44	24,589.40
	6 CAIRNS RD	2 357300	0.00			24,589.40
	03/20/23 23 1 P001 CK			2,970.06	72.77	21,619.34
	06/09/23 23 2 P001 CK			2,970.05	56.43	18,649.29

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15	31.02	CHANG, RAYMOND K/LING	Continued			
	09/18/23 23 3 P001 CK 59926164			1,926.72	73.28	16,722.57
	10/19/23 23 3 P001 CK 62493541			981.53	18.47	15,741.04
	11/07/23 23 3 P001 CK			210.09	1.89	15,530.95
	11/20/23 23 4 P001 CK 65296778			970.38	29.62	14,560.57
	12/18/23 23 4 P001 CK 67916307			969.93	30.07	13,590.64
	12/20/23 23 4 P001 CK			1,178.03	1.18	12,412.61
	02/20/24 24 1 P001 CK 73260860			971.08	28.92	11,441.53
	03/11/24 24 1 P001 CK 75132633			1,066.23	21.77	10,375.30
	03/18/24 24 1 P001 CK 75669314			996.48	3.52	9,378.82
	04/17/24 24 1 P001 CK 1199962			10.41	0.15	9,368.41
	04/17/24 24 2 P001 CK 1199962			989.44	0.00	8,378.97
	05/20/24 24 2 P001 CK 3762298			988.40	11.60	7,390.57
	06/17/24 24 2 P001 CK 6221528			985.60	14.40	6,404.97
	07/17/24 24 2 P001 CK 8779196			80.76	1.21	6,324.21
	07/17/24 24 3 P001 CK 8779196			918.03	0.00	5,406.18
			Per Diem Interest:		0.00	5,406.18
15 34	LAKE LENORE % POWDER MILL HEIGHTS 820 MORRIS TPK.ATT:ALEX SHORT HILLS, NJ 1000-3000 GATES CT	7120000 40711300 07078 0 4C 47831300				0.00
				805,120.36	840,754.69	
				805,120.36	840,754.67	3,291,750.08
			0.00			3,291,750.08
	02/06/23 23 1 P001 CK 7930			397,597.68	0.00	2,894,152.40
	05/05/23 23 2 P001 CK 7987			397,597.68	0.00	2,496,554.72
	08/04/23 23 3 P001 CK 8030			417,447.68	0.00	2,079,107.04
	11/09/23 23 4 P001 CK 8075			417,447.67	0.00	1,661,659.37
	02/06/24 24 1 P001 CK 8123			407,522.68	0.00	1,254,136.69
	05/03/24 24 2 P001 CK 8246			407,522.68	0.00	846,614.01
			Per Diem Interest:		0.00	846,614.01
15 37.1	DI MATTEO, BRUNO/LUCIA 403 MOUNTAIN WAY MORRIS PLAINS, NJ 403 MOUNTAIN WAY	256500 400900 07950 0 2 657400				0.00
				11,065.69	11,555.45	
				11,065.69	11,555.44	45,242.27
			0.00			45,242.27
	02/10/23 23 1 P001 CK 9843			5,464.64	0.00	39,777.63
	05/05/23 23 2 P001 CK 9900			5,464.64	0.00	34,312.99
	08/04/23 23 3 P001 CK 9947			5,737.46	0.00	28,575.53
	11/06/23 23 4 P001 CK 1006			5,737.45	0.00	22,838.08
	02/07/24 24 1 P001 CK 1050			5,601.05	0.00	17,237.03
	05/09/24 24 2 P001 CK 1093			5,601.05	0.00	11,635.98
	08/07/24 24 3 P001 CK 1139			5,817.99	0.00	5,817.99
			Per Diem Interest:		0.00	5,817.99
15 37.2	YIN, JASON Z/LISA LI 407 MOUNTAIN WAY MORRIS PLAINS, NJ 407 MOUNTAIN WAY	259800 366400 07950 0 2 626200				0.00
				10,540.52	11,007.03	
				10,540.51	11,007.02	43,095.08
			0.00			43,095.08
	02/03/23 23 1 P001 CK			5,205.29	0.00	37,889.79
	04/05/23 23 2 P001 CK			5,205.29	0.00	32,684.50
	08/01/23 23 3 P001 CK			5,465.16	0.00	27,219.34

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15	37.2	YIN, JASON Z/LISA LI	Continued			
	10/10/23 23	4 P001 CK		5,465.15	0.00	21,754.19
	01/22/24 24	1 P001 CK		5,335.23	0.00	16,418.96
	04/08/24 24	2 P001 CK		5,335.22	0.00	11,083.74
	07/31/24 24	3 P001 CK		5,541.87	0.00	5,541.87
			Per Diem Interest:		0.00	5,541.87
15	37.3	ARORA, VIVEK/MALINI	259800			0.00
	411 MOUNTAIN WAY		279700	9,081.14	9,483.07	
	MORRIS PLAINS, NJ	07950	0	9,081.13	9,483.06	37,128.40
	411 MOUNTAIN WAY	2	539500	0.00		37,128.40
	01/27/23 23	1 P001 CK 144726710		4,484.59	0.00	32,643.81
	05/01/23 23	1 P001 CK 145882192		0.01	0.00	32,643.80
	05/01/23 23	2 P001 CK 145882192		4,484.58	0.00	28,159.22
	08/07/23 23	2 P001 CK 147173403		0.01	0.00	28,159.21
	08/07/23 23	3 P001 CK 147173403		4,708.48	0.00	23,450.73
	10/26/23 23	3 P001 CK 148147913		0.01	0.00	23,450.72
	10/26/23 23	4 P001 CK 148147913		4,708.47	0.00	18,742.25
	02/02/24 23	4 P001 CK 149323965		0.01	0.00	18,742.24
	02/02/24 24	1 P001 CK 149323965		4,596.53	0.00	14,145.71
	05/02/24 24	1 P001 CK 150354832		0.01	0.00	14,145.70
	05/02/24 24	2 P001 CK 150354832		4,596.53	0.00	9,549.17
			Per Diem Interest:		0.00	9,549.17
15	37.4	CHIU, CHIN/LI FANG	259800			0.00
	415 MOUNTAIN WAY		410800	11,287.89	11,787.47	
	MORRIS PLAINS, NJ	07950	0	11,287.87	11,787.46	46,150.69
	415 MOUNTAIN WAY	2	670600	0.00		46,150.69
	02/07/23 23	1 P001 CK 995848		5,574.37	0.00	40,576.32
	05/11/23 23	2 P001 CK 995856		5,550.66	23.70	35,025.66
	05/24/23 23	2 P001 CK		23.70	0.15	35,001.96
	05/24/23 23	3 P001 CK		0.10	0.00	35,001.86
	08/22/23 23	3 P001 CK 995886		5,852.56	0.00	29,149.30
	10/31/23 23	4 P001 CK 995894		5,852.66	0.00	23,296.64
	02/02/24 24	1 P001 CK 995910		5,713.52	0.00	17,583.12
	04/29/24 24	2 P001 CK 995923		5,713.51	0.00	11,869.61
	08/13/24 24	3 P001 CK 995958		5,934.81	0.00	5,934.80
			Per Diem Interest:		0.00	5,934.80
15	37.5	GUPTA, SANTOSH K/PRAGYA	259800 VT001			0.00
	419 MOUNTAIN WAY	00660	300700	9,309.62	9,727.19	
	MORRIS PLAINS, NJ	07950	0	9,309.62	9,727.19	38,073.62
	419 MOUNTAIN WAY	2	560500	500.00		38,073.62
	01/23/23 23	1 P001 CK 995120		4,596.66	0.00	33,476.96
	05/01/23 23	2 P001 CK 5127		4,596.66	0.00	28,880.30
	08/07/23 23	3 P001 CK 5130		4,829.26	0.00	24,051.04
	10/27/23 23	4 P001 CK 5132		4,829.26	0.00	19,221.78
	02/02/24 24	1 P001 CK 5138		4,712.96	0.00	14,508.82
	04/29/24 24	2 P001 CK		4,712.96	0.00	9,795.86
	08/01/24 24	3 P001 CK CORELOGIC		4,897.93	0.00	4,897.93

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15	37.5	GUPTA, SANTOSH K/PRAGYA	Continued			
			Per Diem Interest:		0.00	4,897.93
15	SHI/WANG, ZHONGFANG/JUN	263200				0.00
37.6	423 MOUNTAIN WAY	00660 403500		11,312.84	11,628.32	
	MORRIS PLAINS, NJ	07950 0		11,312.83	11,628.30	45,882.29
	423 MOUNTAIN WAY	2 666700	0.00			45,882.29
	02/07/23 23 1 P001 CK	CORELOGIC		5,632.55	0.00	40,249.74
	05/03/23 23 2 P001 CK	CORELOGIC		5,632.55	0.00	34,617.19
	08/03/23 23 3 P001 CK	corelogic		5,728.02	0.00	28,889.17
	11/08/23 23 4 P001 CK	CORELOGIC		5,728.01	0.00	23,161.16
	02/05/24 24 1 P001 CK	CORELOGIC		5,680.29	0.00	17,480.87
	05/06/24 24 2 P001 CK	CORELOGIC		5,680.28	0.00	11,800.59
	08/01/24 24 3 P001 CK	CORELOGIC		5,900.30	0.00	5,900.29
			Per Diem Interest:		0.00	5,900.29
15	YEH/CHU, CHAO-CHO/KAILI	268600				0.00
37.7	427 MOUNTAIN WY	379700		10,912.52	11,395.50	
	MORRIS PLAINS, NJ	07950 0		10,912.51	11,395.49	44,616.02
	427 MOUNTAIN WAY	2 648300	0.00			44,616.02
	01/23/23 23 1 P001 CK			5,389.00	0.00	39,227.02
	04/06/23 23 2 P001 CK			5,388.99	0.00	33,838.03
	07/28/23 23 3 P001 CK			5,658.04	0.00	28,179.99
	10/23/23 23 4 P001 CK			5,658.04	0.00	22,521.95
	01/22/24 24 1 P001 CK			5,523.52	0.00	16,998.43
	04/22/24 24 2 P001 CK			5,523.52	0.00	11,474.91
	07/24/24 24 3 P001 CK			5,737.46	0.00	5,737.45
			Per Diem Interest:		0.00	5,737.45
15	VAN LENTEN, ERIC	160200				0.00
46	669 MOUNTAIN WAY	00660 71200		3,895.05	4,067.43	
	MORRIS PLAINS, NJ	07950 0		3,895.04	4,067.43	15,924.95
	669 MOUNTAIN WAY	2 231400	0.00			15,924.95
	02/07/23 23 1 P001 CK	CORELOGIC		1,923.52	0.00	14,001.43
	05/03/23 23 2 P001 CK	CORELOGIC		1,923.51	0.00	12,077.92
	08/03/23 23 3 P001 CK	corelogic		2,019.54	0.00	10,058.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,019.54	0.00	8,038.84
	02/05/24 24 1 P001 CK	CORELOGIC		1,971.53	0.00	6,067.31
	05/06/24 24 2 P001 CK	CORELOGIC		1,971.53	0.00	4,095.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,047.89	0.00	2,047.89
			Per Diem Interest:		0.00	2,047.89
15	NOVAK, MACKENZIE	195100				0.00
47	683 MOUNTAIN WAY	270300		7,833.85	8,180.57	
	MORRIS PLAINS, NJ	07950 0		7,833.85	8,180.56	32,028.83
	683 MOUNTAIN WAY	2 465400	0.00			32,028.83
	02/15/23 23 1 P001 CK			3,868.64	21.25	28,160.19
	06/05/23 23 2 P001 CK			3,868.64	51.60	24,291.55
	08/07/23 23 3 P001 CK			4,061.78	0.00	20,229.77
	02/06/24 23 4 P001 CK			4,061.77	153.35	16,168.00

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15	47	NOVAK, MACKENZIE	Continued			
	02/20/24 24	1 P001 CK 68462928		29.34	0.00	16,138.66
	02/20/24 24	1 P001 CK 68462929		3,935.46	29.75	12,203.20
	03/11/24 24	1 P001 CK		0.41	0.00	12,202.79
	03/11/24 24	2 P001 CK		3,965.21	0.00	8,237.58
	08/07/24 24	3 P001 CK		4,118.79	0.00	4,118.79
			Per Diem Interest:		0.00	4,118.79
15 48	THUEN, TORBJORN/KIRSTEN 703 MOUNTAIN WAY MORRIS PLAINS, NJ 703 MOUNTAIN WAY	217700 204900 07950 0 2 422600	0.00	7,113.43 7,113.41	7,428.25 7,428.24	0.00 29,083.33 29,083.33
	11/07/22 23	1 P001 CK 10341		0.10	0.00	29,083.23
	02/10/23 23	1 P001 CK 10410		3,512.77	0.00	25,570.46
	02/10/23 23	2 P001 CK 10410		0.10	0.00	25,570.36
	05/08/23 23	2 P001 CK 10504		3,512.76	0.00	22,057.60
	05/08/23 23	3 P001 CK 10504		0.10	0.00	22,057.50
	08/07/23 23	3 P001 CK 10711		3,688.14	0.00	18,369.36
	11/09/23 23	4 P001 CK 10825		3,688.24	0.00	14,681.12
	02/05/24 24	1 P001 CK		3,600.56	0.00	11,080.56
	05/09/24 24	2 P001 CK 11073		3,600.55	0.00	7,480.01
			Per Diem Interest:		0.00	7,480.01
15 49	THUEN, ARNT/MARJORIE 715 MOUNTAIN WAY MORRIS PLAINS, NJ 715 MOUNTAIN WAY	139900 318200 07950 0 2 458100	0.00	7,710.98 7,710.96	8,052.26 8,052.25	0.00 31,526.45 31,526.45
	02/07/23 23	1 P001 CK CORELOGIC		3,807.96	0.00	27,718.49
	05/03/23 23	2 P001 CK CORELOGIC		3,807.95	0.00	23,910.54
	08/03/23 23	3 P001 CK corelogic		3,998.07	0.00	19,912.47
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		3,998.07	0.00	15,914.40
	02/05/24 24	1 P001 CK CORELOGIC		3,903.02	0.00	12,011.38
	05/06/24 24	2 P001 CK CORELOGIC		3,903.01	0.00	8,108.37
	08/01/24 24	3 P001 CK CORELOGIC		4,054.19	0.00	4,054.18
			Per Diem Interest:		0.00	4,054.18
15 50	WANDER, MARYJANE 739 MOUNTAIN WAY MORRIS PLAINS, NJ 739 MOUNTAIN WAY	209300 89100 07950 0 2 298400	0.00	5,022.82 5,022.82	5,245.13 5,245.12	0.00 20,535.89 20,535.89
	02/10/23 23	1 P001 CK 306		2,480.45	0.00	18,055.44
	05/10/23 23	2 P001 CK		2,480.45	0.00	15,574.99
	08/10/23 23	3 P001 CK		2,604.29	0.00	12,970.70
	11/13/23 23	4 P001 CK		2,604.28	0.00	10,366.42
	02/12/24 24	1 P001 CK		2,542.37	0.00	7,824.05
	05/10/24 24	2 P001 CK 323		2,542.37	0.00	5,281.68
	08/12/24 24	3 P001 CK		2,640.84	0.00	2,640.84
			Per Diem Interest:		0.00	2,640.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 51	ROSENTHAL, ALBERTO/REYES,CRISTINA A 769 MOUNTAIN WAY MORRIS PLAINS, NJ 769 MOUNTAIN WAY	A 00660 201900 07950 0 2 399300	0.00	6,721.22 6,721.22	7,018.71 7,018.69	0.00 27,479.84 27,479.84
	07/05/23 23 1 P001 CK			3,319.18	191.41	24,160.66
	07/05/23 23 2 P001 CK			3,319.18	106.21	20,841.48
	11/21/23 23 3 P001 CK 6957			3,484.90	145.84	17,356.58
	11/21/23 23 4 P001 CK 6957			3,484.89	34.85	13,871.69
	11/21/23 24 1 P001 CK 6957			27.61	0.00	13,844.08
	03/20/24 24 1 P001 CK			3,374.43	62.25	10,469.65
	08/08/24 24 2 R001 CK	online bad acct #		3,402.04	124.58	13,871.69
	Original Payment Date: 08/08/24					
	08/08/24 24 2 P001 CK			3,402.04	124.58	10,469.65
	08/14/24 24 2 P001 CK			3,402.04	132.29	7,067.61
	08/14/24 24 3 P001 CK			3,533.81	0.00	3,533.80
				Per Diem Interest:	0.00	3,533.80
15 52	FRASER, CARLYLE/GALE 789 MOUNTAIN WAY MORRIS PLAINS, NJ 789 MOUNTAIN WAY	179100 00660 168200 07950 0 2 347300	0.00	5,845.93 5,845.93	6,104.68 6,104.66	0.00 23,901.20 23,901.20
	05/09/23 23 1 P001 CK			2,886.93	100.63	21,014.27
	05/23/23 23 2 P001 CK			2,886.93	22.59	18,127.34
	03/04/24 23 3 P001 CK			3,031.07	234.06	15,096.27
	03/04/24 23 4 P001 CK			3,031.06	186.41	12,065.21
	03/04/24 24 1 P001 CK			2,959.00	48.82	9,106.21
				Per Diem Interest:	110.54	9,216.75
15 53	SABBAGH, RIAD GEORGE 799 MOUNTAIN WAY MORRIS PLAINS, NJ 799 MOUNTAIN WAY	201900 159300 07950 0 2 361200	0.00	6,079.91 6,079.89	6,348.99 6,348.99	0.00 24,857.78 24,857.78
	02/06/23 23 1 P001 CK			3,002.48	0.00	21,855.30
	05/08/23 23 2 P001 CK			3,002.47	0.00	18,852.83
	08/03/23 23 3 P001 CK			3,152.37	0.00	15,700.46
	11/13/23 23 4 P001 CK			3,152.37	0.00	12,548.09
	02/02/24 24 1 P001 CK			3,077.43	0.00	9,470.66
	05/08/24 24 2 P001 CK			3,077.42	0.00	6,393.24
	08/05/24 24 3 P001 CK			3,196.62	0.00	3,196.62
				Per Diem Interest:	0.00	3,196.62
15 54	SCHNEYER, WILLIAM JR/SHARON 809 MOUNTAIN WAY MORRIS PLAINS, NJ 809 MOUNTAIN WAY	207200 180900 07950 0 2 388100	0.00	6,532.70 6,532.69	6,821.84 6,821.82	0.00 26,709.05 26,709.05
	02/01/23 23 1 P001 CK 5298			3,226.08	0.00	23,482.97
	05/03/23 23 2 P001 CK			3,226.08	0.00	20,256.89
	08/02/23 23 3 P001 CK 5364			3,387.15	0.00	16,869.74
	11/28/23 23 4 P001 CK 5393			3,387.14	34.48	13,482.60
	11/28/23 24 1 P001 CK 5393			3.83	0.00	13,478.77

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15	54	SCHNEYER, WILLIAM JR/SHARON	Continued			
	02/01/24 24	1 P001 CK 5413		3,302.79	0.00	10,175.98
	02/01/24 24	2 P001 CK 5413		3.83	0.00	10,172.15
	05/02/24 24	2 P001 CK 5447		3,302.78	0.00	6,869.37
	05/02/24 24	3 P001 CK 5447		3.83	0.00	6,865.54
	08/01/24 24	3 P001 CK 5465		3,430.86	0.00	3,434.68
	08/01/24 24	4 P001 CK 5465		3.83	0.00	3,430.85
				Per Diem Interest:	0.00	3,430.85
15	COCCHI, GLENN/JILLIAN R	198300				0.00
55	116 FAIRCHILD AVE	00660 164900		6,113.57	6,384.15	
	MORRIS PLAINS, NJ	07950 0		6,113.56	6,384.14	24,995.42
	823 MOUNTAIN WAY	2 363200	0.00			24,995.42
	02/07/23 23	1 P001 CK CORELOGIC		3,019.10	0.00	21,976.32
	05/03/23 23	2 P001 CK CORELOGIC		3,019.10	0.00	18,957.22
	08/03/23 23	3 P001 CK corelogic		3,169.83	0.00	15,787.39
	11/08/23 23	4 P001 CK CORELOGIC		3,169.82	0.00	12,617.57
	02/05/24 24	1 P001 CK CORELOGIC		3,094.47	0.00	9,523.10
	05/06/24 24	2 P001 CK CORELOGIC		3,094.46	0.00	6,428.64
	08/01/24 24	3 P001 CK CORELOGIC		3,214.32	0.00	3,214.32
				Per Diem Interest:	0.00	3,214.32
15.1	MOUNTAIN HILL COMMERCIAL PROPERTIES	289600				0.00
1	111 SO POWDERMILL RD	176200		7,840.59	8,187.60	
	MORRIS PLAINS, NJ	07950 0		7,840.58	8,187.59	32,056.36
	74 SO POWDERMILL RD	4A 465800	0.00			32,056.36
	01/30/23 23	1 P001 CK		3,871.97	0.00	28,184.39
	04/25/23 23	2 P001 CK		3,871.96	0.00	24,312.43
	07/28/23 23	3 P001 CK		4,065.27	0.00	20,247.16
	10/24/23 23	4 P001 CK		4,065.27	0.00	16,181.89
	01/30/24 24	1 P001 CK		3,968.62	0.00	12,213.27
	04/29/24 24	2 P001 CK		3,968.62	0.00	8,244.65
	07/26/24 24	3 P001 CK		4,122.33	0.00	4,122.32
				Per Diem Interest:	0.00	4,122.32
15.1	HOLLY GARDENS INC	22400				0.00
1.2	51 GIBRALTAR DR, SUITE 2D	0		377.05	393.74	
	MORRIS PLAINS, NJ	07950 0		377.05	393.73	1,541.57
	SO POWDERMILL RD	1 22400	0.00			1,541.57
	02/01/23 23	1 P001 CK 23798		186.20	0.00	1,355.37
	05/01/23 23	2 P001 CK 23933		186.20	0.00	1,169.17
	08/24/23 23	3 P001 CK 24074		195.50	0.00	973.67
	11/08/23 23	4 P001 CK 24674		195.49	0.00	778.18
	02/09/24 24	1 P001 CK 100003		190.85	0.00	587.33
	05/03/24 24	2 P001 CK 100065		190.85	0.00	396.48
				Per Diem Interest:	0.00	396.48

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15.1 2	LIN, KEN-WU & SHU-CHING 76 SO POWDERMILL RD MORRIS PLAINS, NJ 76 SO POWDERMILL RD 02/06/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	235200 339100 07950 0 2 574300	0.00	9,666.91 9,666.91 4,773.87 4,773.87 5,012.21 5,012.20 4,893.04 4,893.04 5,082.56	10,094.77 10,094.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,523.34 39,523.34 34,749.47 29,975.60 24,963.39 19,951.19 15,058.15 10,165.11 5,082.55 5,082.55
				Per Diem Interest:	0.00	5,082.55
15.1 3	GONZALEZ, EDGAR J/CLORINDA 1 CONCORD WAY MORRIS PLAINS, NJ 1 CONCORD WAY 01/27/23 23 1 P001 CK 80043522 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220600 00660 313400 07950 0 2 534000	0.00	8,988.56 8,988.55 4,438.88 4,438.87 4,660.49 4,660.48 4,549.68 4,549.68 4,725.90	9,386.39 9,386.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,749.88 36,749.88 32,311.00 27,872.13 23,211.64 18,551.16 14,001.48 9,451.80 4,725.90 4,725.90
				Per Diem Interest:	0.00	4,725.90
15.1 4	SEEMAKURTI, RUPENDRA 3 CONCORD WAY MORRIS PLAINS, NJ 3 CONCORD WAY 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	251000 00660 294000 07950 0 2 545000	0.00	9,173.72 9,173.71 4,530.32 3.29 3.29 3.29- 4,527.02 4,756.49 4,756.48 4,643.40 4,643.40 4,835.41	9,591.90 9,591.89 25.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,531.22 37,531.22 33,000.90 32,997.61 33,000.90 32,997.61 28,470.59 23,714.10 18,957.62 14,314.22 9,670.82 4,835.41 4,835.41
				Per Diem Interest:	0.00	4,835.41
15.1 5	SCOPELLITO, ANTHONY V/PATRICIA MANG 5 CONCORD WAY MORRIS PLAINS, NJ 5 CONCORD WAY 02/02/23 23 1 P001 CK 6578 05/01/23 23 2 P001 CK 6517 08/02/23 23 3 P001 CK 6549 10/30/23 23 4 P001 CK 6719	236000 00660 331300 07950 0 2 567300	0.00	9,549.08 9,549.08 4,715.68 4,715.68 4,951.12 4,951.11	9,971.73 9,971.71 0.00 0.00 0.00 0.00	0.00 39,041.60 39,041.60 34,325.92 29,610.24 24,659.12 19,708.01

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15.1	5						SCOPELLITO, ANTHONY V/PATRICIA MANG Continued				
	02/21/24	24	1	P001	CK				4,833.40	40.00	14,874.61
	05/06/24	24	2	P001	CK				4,833.40	0.00	10,041.21
								Per Diem Interest:		0.00	10,041.21
15.1	EPSTEIN, S B & G						226000				0.00
6	7 CONCORD WAY						390200		10,372.20	10,831.25	
	MORRIS PLAINS, NJ					07950	0		10,372.18	10,831.25	42,406.88
	7 CONCORD WAY					2	616200	0.00			42,406.88
	02/27/23	23	1	P001	CK				5,122.17	55.76	37,284.71
	05/02/23	23	2	P001	CK				5,122.16	0.00	32,162.55
	07/31/23	23	3	P001	CK				5,377.88	0.00	26,784.67
	10/04/23	23	4	P001	CK				5,377.88	0.00	21,406.79
	02/01/24	24	1	P001	CK				5,250.03	0.00	16,156.76
	05/09/24	24	2	P001	CK				5,250.02	0.00	10,906.74
	07/25/24	24	3	P001	CK				5,453.37	0.00	5,453.37
								Per Diem Interest:		0.00	5,453.37
15.1	SANTOS, RONALDO/RACHELLE						228000				0.00
7	9 CONCORD WAY						299900		8,885.88	9,279.17	
	MORRIS PLAINS, NJ					07950	0		8,885.88	9,279.15	36,330.08
	9 CONCORD WAY					2	527900	0.00			36,330.08
	03/08/23	23	1	P001	CK	41787270			4,388.17	65.76	31,941.91
	06/01/23	23	2	P001	CK	49825081			4,388.17	53.32	27,553.74
	06/01/23	23	3	P001	CK	49825081			1.78	0.00	27,551.96
	08/07/23	23	3	P001	CK	56008902			4,605.47	0.00	22,946.49
	08/07/23	23	4	P001	CK	56008902			1.78	0.00	22,944.71
	12/05/23	23	4	P001	CK	66479005			4,597.92	64.12	18,346.79
	12/18/23	23	4	P001	CK	67982978			7.54	0.05	18,339.25
	03/04/24	24	1	P001	CK	74414450			4,497.71	60.46	13,841.54
	05/28/24	24	2	P001	CK	4356830			4,497.71	49.47	9,343.83
	05/28/24	24	3	P001	CK	4356830			3.67	0.00	9,340.16
	08/02/24	24	3	P001	CK	9973368			4,668.25	0.00	4,671.91
	08/02/24	24	4	P001	CK	9973368			3.67	0.00	4,668.24
								Per Diem Interest:		0.00	4,668.24
15.1	WINTERS, RACHELLE						256500				0.00
8	3 FOX CREST CT						372200		10,582.60	11,050.98	
	MORRIS PLAINS, NJ					07950	0		10,582.59	11,050.96	43,267.13
	3 FOX CREST CT					2	628700	0.00			43,267.13
	02/02/23	23	1	P001	CK				5,226.07	0.00	38,041.06
	04/26/23	23	2	P001	CK				5,226.07	0.00	32,814.99
	08/02/23	23	3	P001	CK				5,486.98	0.00	27,328.01
	11/06/23	23	4	P001	CK				5,486.97	0.00	21,841.04
	02/05/24	24	1	P001	CK				5,356.53	0.00	16,484.51
	05/01/24	24	2	P001	CK				5,356.52	0.00	11,127.99
	08/01/24	24	3	P001	CK				5,564.00	0.00	5,563.99
								Per Diem Interest:		0.00	5,563.99

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15.1 9	DEPASQUALE, CARMEN/JANICE 5 FOX CREST CT MORRIS PLAINS, NJ 5 FOX CREST CT 02/09/23 23 1 P001 CK 2769 05/01/23 23 2 P001 CK 2805 08/02/23 23 3 P001 CK 2861 10/30/23 23 4 P001 CK 2905 01/26/24 24 1 P001 CK 2955 05/01/24 24 2 P001 CK 3000	263000 468500 07950 0 2 731500	VT001 500.00	12,187.98 12,187.97 6,018.10 6,018.09 6,321.67 6,321.66 6,169.88 6,169.88	12,732.95 12,732.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,841.84 49,841.84 43,823.74 37,805.65 31,483.98 25,162.32 18,992.44 12,822.56 12,822.56
				Per Diem Interest:	0.00	
15.1 10	HAYNER, SHAWN 4 FOX CREST CT MORRIS PLAINS, NJ 4 FOX CREST CT 01/31/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/14/24 24 3 P001 CK	258900 506300 07950 0 2 765200	0.00	12,880.24 12,880.22 6,360.73 6,360.72 6,678.28 6,678.28 6,519.51 6,519.50 6,772.02	13,450.30 13,450.30 0.00 0.00 0.00 0.00 75.99 0.00 0.00 0.00	0.00 52,661.06 52,661.06 46,300.33 39,939.61 33,261.33 26,583.05 20,063.54 13,544.04 6,772.02 6,772.02
				Per Diem Interest:	0.00	
15.1 11	LEE, EDWIN H & SUZIE 11 CONCORD WAY MORRIS PLAINS, NJ 11 CONCORD WAY 02/02/23 23 1 P001 CK 158 05/15/23 23 2 P001 CK 1799 08/02/23 23 3 P001 CK 159 11/02/23 23 4 P001 CK 160 02/01/24 24 1 P001 CK 161 04/29/24 24 2 P001 CK 1813 08/01/24 24 3 P001 CK 162	230000 340800 07950 0 2 570800	0.00	9,608.00 9,607.99 4,744.78 4,744.77 4,981.66 4,981.66 4,863.22 4,863.22 5,051.58	10,033.24 10,033.23 0.00 27.38 0.00 0.00 0.00 0.00 0.00	0.00 39,282.46 39,282.46 34,537.68 29,792.91 24,811.25 19,829.59 14,966.37 10,103.15 5,051.57 5,051.57
				Per Diem Interest:	0.00	
15.1 12	DESAI/BHASKARAN, SAMEEN M/KUSUM 15 CONCORD WAY MORRIS PLAINS, NJ 15 CONCORD WAY 02/27/23 23 1 P001 CK 07/28/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/29/23 23 4 P001 CK 03/04/24 24 1 P001 CK 06/07/24 24 2 P001 CK	250500 333000 07950 0 2 583500	0.00	9,821.77 9,821.76 4,850.35 4,850.34 5,092.50 5,092.49 4,971.42 4,971.42	10,256.48 10,256.47 52.22 174.74 0.00 59.62 68.28 74.49	0.00 40,156.48 40,156.48 35,306.13 30,455.79 25,363.29 20,270.80 15,299.38 10,327.96 10,327.96
				Per Diem Interest:	0.00	

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15.1 13	PHAM, KHOA 17 CONCORD WAY PARSIPPANY, NJ 17 CONCORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 12/11/23 24 1 P001 CK 8024 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	250000 00660 386900 07950 0 2 636900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,720.63 10,720.62 5,294.24 5,294.23 5,558.54 5,558.54 5,426.39 5,426.39 5,636.57 Per Diem Interest:	11,195.11 11,195.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,831.46 43,831.46 38,537.22 33,242.99 27,684.45 22,125.91 16,699.52 11,273.13 5,636.56 5,636.56
15.1 14	HABIB, ASHRAF N/ANNE A 19 CONCORD WAY MORRIS PLAINS, NJ 19 CONCORD WAY 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/08/24 24 3 P001 CK	233500 350600 07950 0 2 584100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,831.87 9,831.86 4,855.33 4,855.33 5,097.74 5,097.73 4,976.54 4,976.53 5,169.29 Per Diem Interest:	10,267.03 10,267.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,197.77 40,197.77 35,342.44 30,487.11 25,389.37 20,291.64 15,315.10 10,338.57 5,169.28 5,169.28
15.1 15	TING, HSIANG-TAI/TIFFANY K 21 CONCORD WAY MORRIS PLAINS, NJ 21 CONCORD WAY 01/17/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/17/24 24 3 P001 CK	219900 310400 07950 0 2 530300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,926.28 8,926.28 4,408.12 4,408.12 4,628.20 4,628.19 4,518.16 4,518.16 4,693.16 Per Diem Interest:	9,321.36 9,321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,495.26 36,495.26 32,087.14 27,679.02 23,050.82 18,422.63 13,904.47 9,386.31 4,693.15 4,693.15
15.1 16	KASNECI, DAVID 104 SO POWDERMILL RD MORRIS PLAINS, NJ 104 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	259000 00660 391200 07950 0 2 650200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,944.50 10,944.49 5,404.79 5,404.79 5,674.62 5,674.61 5,539.71 5,539.70 5,754.27	11,428.89 11,428.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,746.76 44,746.76 39,341.97 33,937.18 28,262.56 22,587.95 17,048.24 11,508.54 5,754.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.1	16	KASNECI, DAVID	Continued			
			Per Diem Interest:		0.00	5,754.27
15.1 17	LIN, PEI-LONG & PEI-YU 108 SO POWDERMILL RD MORRIS PLAINS, NJ 108 SO POWDERMILL RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	258000 325500 07950 0 2 583500	0.00	9,821.77 9,821.76 4,850.35 4,850.34 5,092.50 5,092.49 4,971.42 4,971.42 5,163.98	10,256.48 10,256.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,156.48 40,156.48 35,306.13 30,455.79 25,363.29 20,270.80 15,299.38 10,327.96 5,163.98
			Per Diem Interest:		0.00	5,163.98
15.2 1	SPERA, EUGENIA 2 CONCORD WAY MORRIS PLAINS, NJ 2 CONCORD WAY 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/14/23 23 3 P001 CK 04/10/24 23 4 P001 CK 04/10/24 24 1 P001 CK	223100 372700 07950 0 2 595800	0.00	10,028.81 10,028.81 4,952.59 4,952.59 5,199.85 5,199.84 5,076.22	10,472.68 10,472.66 0.00 0.00 0.00 347.14 175.13	0.00 41,002.96 41,002.96 36,050.37 31,097.78 25,897.93 20,698.09 15,621.87
			Per Diem Interest:		220.63	15,842.50
15.2 2	BHATT, CHIRAG A/RINAL C 82 SO POWDERMILL RD MORRIS PLAINS, NJ 82 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	216500 345400 07950 0 2 561900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,458.19 9,458.18 4,670.80 4,670.79 4,903.98 4,903.98 4,787.39 4,787.39 4,972.82	9,876.80 9,876.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,669.96 38,669.96 33,999.16 29,328.37 24,424.39 19,520.41 14,733.02 9,945.63 4,972.81
			Per Diem Interest:		0.00	4,972.81
15.2 3	SHAH, DHAVAL HARISH/HETAL ANIL 86 SO POWDERMILL RD MORRIS PLAINS, NJ 86 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/02/24 24 2 P001 CK	215300 375600 07950 0 2 590900 CORELOGIC	0.00	9,946.33 9,946.33 4,911.86 4,911.86 5,157.08 5,157.07 5,034.47 5,034.47	10,386.55 10,386.53 0.00 50.98 0.00 0.00 0.00 0.00	0.00 40,665.74 40,665.74 35,753.88 30,842.02 25,684.94 20,527.87 15,493.40 10,458.93

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15.2	3 08/01/24 24 3 P001 CK	SHAH, DHAVAL HARISH/HETAL ANIL	Continued	5,229.47	0.00	5,229.46
				Per Diem Interest:	0.00	5,229.46
15.2 4	VECHARELLO, JAMES 88 SO POWDERMILL RD MORRIS PLAINS, NJ 88 SO POWDERMILL RD 01/24/23 23 1 P001 CK 05/10/23 23 2 P001 CS 08/14/23 23 3 P001 CK 1007 09/25/23 23 3 P001 CK 995011 09/25/23 23 4 P001 CK 995011 11/03/23 23 4 P001 CK 995013 11/03/23 24 1 P001 CK 995013 02/02/24 24 1 P001 CK 995014 02/02/24 24 2 P001 CK 995014 05/10/24 24 2 P001 CK 995015 05/10/24 24 3 P001 CK 995015	219200 307300 07950 0 2 526500	0.00	8,862.32 8,862.31 4,376.54 4,376.53 4,485.78 109.25 4.44 4,590.58 4.44 4,481.34 4.44 4,481.34 4.44	9,254.56 9,254.55 0.00 0.00 0.00 1.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,233.74 36,233.74 31,857.20 27,480.67 22,994.89 22,885.64 22,881.20 18,290.62 18,286.18 13,804.84 13,800.40 9,319.06 9,314.62
				Per Diem Interest:	0.00	9,314.62
15.2 6	SHAREEF, WAHYUN DEEN/HELEN L 92 SO POWDERMILL RD MORRIS PLAINS, NJ 92 SO POWDERMILL RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218300 00660 316400 07950 0 2 534700	0.00	9,000.35 9,000.33 3.21 4,444.70 3.21 3.21- 4,441.48 4,666.59 4,666.59 4,555.65 4,555.64 4,732.10	9,398.69 9,398.68 0.00 25.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,798.05 36,798.05 36,794.84 32,350.14 32,353.35 32,350.14 27,908.66 23,242.07 18,575.48 14,019.83 9,464.19 4,732.09
				Per Diem Interest:	0.00	4,732.09
15.2 7	SCHLETTER, GREGORY M/MARIT 94 SO POWDERMILL RD MORRIS PLAINS, NJ 94 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214900 00660 315800 07950 0 2 530700	0.00	8,933.02 8,933.00 4,411.45 4,411.44 4,631.68 4,631.68 4,521.57 4,521.56 4,696.70	9,328.38 9,328.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,522.77 36,522.77 32,111.32 27,699.88 23,068.20 18,436.52 13,914.95 9,393.39 4,696.69
				Per Diem Interest:	0.00	4,696.69

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15.2 8	SIBILIA, NICHOLAS J/SANDRA 96 SO POWDERMILL RD MORRIS PLAINS, NJ 96 SO POWDERMILL RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	213500 328300 07950 0 2 541800	0.00	9,119.86 9,119.85 4,503.72 4,503.71 4,728.56 4,728.56 4,616.14 4,616.14 4,794.93	9,523.49 9,523.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,286.68 37,286.68 32,782.96 28,279.25 23,550.69 18,822.13 14,205.99 9,589.85 4,794.92 4,794.92
				Per Diem Interest:	0.00	
15.2 9	GAO/FU, JIAN/GUOQIN & GAO, XUAN 98 SO POWDERMILL RD MORRIS PLAINS, NJ 98 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213400 00660 378900 07950 0 2 592300	0.00	9,969.90 9,969.89 4,923.50 4,923.49 5,169.30 5,169.30 5,046.40 5,046.40 5,241.86	10,411.16 10,411.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,762.10 40,762.10 35,838.60 30,915.11 25,745.81 20,576.51 15,530.11 10,483.71 5,241.85 5,241.85
				Per Diem Interest:	0.00	
15.2 10	BAILEY, BARBARA C 16 CONCORD WAY MORRIS PLAINS, NJ 16 CONCORD WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	230000 00660 299400 07950 0 2 529400	0.00	8,911.13 8,911.13 4,400.64 4,400.64 4,620.34 4,620.33 4,510.49 4,510.49 4,685.19	9,305.53 9,305.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,433.31 36,433.31 32,032.67 27,632.03 23,011.69 18,391.36 13,880.87 9,370.38 4,685.19 4,685.19
				Per Diem Interest:	0.00	
15.2 11	KARNWAL, ALOK KUMAR/ANCHAL 12 CONCORD WAY MORRIS PLAINS, NJ 12 CONCORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226200 00660 409500 07950 0 2 635700	0.00	10,700.43 10,700.42 5,284.26 5,284.26 5,548.07 5,548.06 5,416.17 5,416.16 5,625.95	11,174.02 11,174.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,748.87 43,748.87 38,464.61 33,180.35 27,632.28 22,084.22 16,668.05 11,251.89 5,625.94

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15.2	11	KARNWAL, ALOK KUMAR/ANCHAL	Continued			
			Per Diem Interest:		0.00	5,625.94
15.2	DE LA CERDA/BENSON, MARIA/DOUGLAS	222000				0.00
12	10 CONCORD WAY	00660 291900		8,650.23	9,033.08	
	MORRIS PLAINS, NJ	07950 0		8,650.22	9,033.07	35,366.60
	10 CONCORD WAY	2 513900	0.00			35,366.60
	02/07/23 23 1 P001 CK	CORELOGIC		4,271.80	0.00	31,094.80
	05/03/23 23 2 P001 CK	CORELOGIC		4,271.79	0.00	26,823.01
	08/03/23 23 3 P001 CK	corelogic		4,485.06	0.00	22,337.95
	11/08/23 23 4 P001 CK	CORELOGIC		4,485.06	0.00	17,852.89
	02/05/24 24 1 P001 CK	CORELOGIC		4,378.43	0.00	13,474.46
	05/06/24 24 2 P001 CK	CORELOGIC		4,378.43	0.00	9,096.03
	08/01/24 24 3 P001 CK CORELOGIC			4,548.02	0.00	4,548.01
			Per Diem Interest:		0.00	4,548.01
15.2	KULKARNI, RAKESH V/PRIYA	223000				0.00
13	8 CONCORD WAY	00660 257500		8,088.02	8,445.99	
	MORRIS PLAINS, NJ	07950 0		8,088.02	8,445.99	33,068.02
	8 CONCORD WAY	2 480500	0.00			33,068.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,994.16	0.00	29,073.86
	05/03/23 23 2 P001 CK	CORELOGIC		3,994.16	0.00	25,079.70
	08/03/23 23 3 P001 CK	corelogic		4,193.56	0.00	20,886.14
	09/07/23 23 4 P001 CK 60549			4,193.56	0.00	16,692.58
	02/05/24 24 1 P001 CK	CORELOGIC		4,093.86	0.00	12,598.72
	05/06/24 24 2 P001 CK	CORELOGIC		4,093.86	0.00	8,504.86
	08/01/24 24 3 P001 CK CORELOGIC			4,252.43	0.00	4,252.43
			Per Diem Interest:		0.00	4,252.43
15.2	KAHRS, JAMES J & THERESA W	222000				0.00
14	6 CONCORD WAY	00660 324300		9,195.60	9,602.60	
	MORRIS PLAINS, NJ	07950 0		9,195.60	9,602.58	37,596.38
	6 CONCORD WAY	2 546300	0.00			37,596.38
	02/07/23 23 1 P001 CK	CORELOGIC		4,541.12	0.00	33,055.26
	05/03/23 23 2 P001 CK	CORELOGIC		4,541.12	0.00	28,514.14
	08/03/23 23 3 P001 CK	corelogic		4,767.84	0.00	23,746.30
	11/08/23 23 4 P001 CK	CORELOGIC		4,767.83	0.00	18,978.47
	02/05/24 24 1 P001 CK	CORELOGIC		4,654.48	0.00	14,323.99
	05/06/24 24 2 P001 CK	CORELOGIC		4,654.48	0.00	9,669.51
	08/01/24 24 3 P001 CK CORELOGIC			4,834.76	0.00	4,834.75
			Per Diem Interest:		0.00	4,834.75
15.2	KURIAKOSE, VARGHESE/LUCY	232000				0.00
15	4 CONCORD WAY	272000		8,483.58	8,859.06	
	MORRIS PLAINS, NJ	07950 0		8,483.58	8,859.06	34,685.28
	4 CONCORD WAY	2 504000	0.00			34,685.28
	02/01/23 23 1 P001 CK	payargo		4,189.50	0.00	30,495.78
	05/02/23 23 2 P001 CK	payargo		4,189.50	0.00	26,306.28
	08/01/23 23 3 P001 CK	payargo		4,398.66	0.00	21,907.62
	10/31/23 23 4 P001 CK	payargo		4,398.66	0.00	17,508.96

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15.2	15 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	KURIAKOSE, VARGHESE/LUCY payargo payargo payargo	Continued	4,294.08 4,294.08 4,460.40	0.00 0.00 0.00	13,214.88 8,920.80 4,460.40
			Per Diem Interest:		0.00	4,460.40
15.3 1	HOLLY GARDENS 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 51-101 GIBRALTAR DR 02/01/23 23 1 P001 CK 23798 05/01/23 23 2 P001 CK 23933 08/24/23 23 3 P001 CK 24074 11/08/23 23 4 P001 CK 24674 12/31/23 23 4 J076 02/09/24 23 4 P002 CK 100003 02/09/24 24 1 P001 CK 100003 03/28/24 24 1 P001 CK 100043 05/03/24 24 2 P001 CK 100065	6165200 00660 4193200 07950 0 4A 10358400	0.00	174,357.77 174,357.77 86,104.20 86,104.20 90,402.94 90,402.93 1,732.54 1,732.54 86,487.25 1,766.32 88,253.57	182,074.78 182,074.77 0.00 0.00 0.00 0.00 0.00 33.78 0.00 26.59 0.00	0.00 712,865.09 712,865.09 626,760.89 540,656.69 450,253.75 359,850.82 361,583.36 359,850.82 273,363.57 271,597.25 183,343.68
			Per Diem Interest:		0.00	183,343.68
15.3 2	THADIKONDA, SUNEETHA/KIRAN 77 SO POWDERMILL RD MORRIS PLAINS, NJ 77 SO POWDERMILL RD 02/03/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/21/23 23 3 P001 CK 12/01/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/22/24 24 2 P001 CK	215000 00660 247900 07950 0 2 462900	0.00	7,791.77 7,791.77 3,847.86 3,847.86 4,039.96 4,039.95 3,943.91 3,943.91	8,136.63 8,136.61 0.00 0.00 0.00 48.10 0.00 32.66	0.00 31,856.78 31,856.78 28,008.92 24,161.06 20,121.10 16,081.15 12,137.24 8,193.33
			Per Diem Interest:		0.00	8,193.33
15.3 3	BANERJEE, B/S 79 SO POWDERMILL RD MORRIS PLAINS, NJ 79 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	216300 00660 264600 07950 0 2 480900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,094.76 8,094.75 3,997.49 3,997.48 4,197.05 4,197.05 4,097.27 4,097.27 4,255.97	8,453.02 8,453.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,095.54 33,095.54 29,098.05 25,100.57 20,903.52 16,706.47 12,609.20 8,511.93 4,255.96
			Per Diem Interest:		0.00	4,255.96

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15.3 4	DE FILIPPIS, KAREN 81 SO POWDERMILL RD MORRIS PLAINS, NJ 81 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	224900 293100 07950 0 2 518000 payargo payargo payargo payargo payargo payargo payargo	0.00	8,719.24 8,719.23 4,305.88 4,305.87 4,520.85 4,520.84 4,413.36 4,413.36 4,584.30	9,105.15 9,105.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,648.76 35,648.76 31,342.88 27,037.01 22,516.16 17,995.32 13,581.96 9,168.60 4,584.30 4,584.30
				Per Diem Interest:	0.00	4,584.30
15.3 5	MISHRA, RAJIB 75 PATRIOTS RD MORRIS PLAINS, NJ 75 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 00660 152500 07950 0 2 268200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,514.49 4,514.47 2,229.42 2,229.41 2,340.71 2,340.71 2,285.07 2,285.06 2,373.57	4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.52 18,457.52 16,228.10 13,998.69 11,657.98 9,317.27 7,032.20 4,747.14 2,373.57 2,373.57
				Per Diem Interest:	0.00	2,373.57
15.3 6	KRUSAS, MILDRED A 73 PATRIOTS RD MORRIS PLAINS, NJ 73 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/18/23 23 2 P001 CK 3155 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/16/24 23 4 P001 CK 05/30/24 23 4 J052 07/01/24 23 4 P001 CK 650 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 SC001 00660 133200 07950 0 2 248800 CORELOGIC CORELOGIC CORELOGIC corelogic corelogic CORELOGIC CORELOGIC DID NOT RETURN PD5 CORELOGIC CORELOGIC CORELOGIC	250.00	4,062.93 4,062.93 2,004.90 0.75 2,004.88 0.00 0.77 2,108.13 0.78 2,108.10 0.80 250.00 250.00 2,057.28 2,057.28 2,264.38	4,373.29 4,373.27 0.00 0.02 0.00 0.01 0.00 0.00 0.02 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 16,872.42 16,872.42 14,867.52 14,866.77 12,861.89 12,861.89 12,861.12 10,752.99 10,752.21 8,644.11 8,643.31 8,893.31 8,643.31 6,586.03 4,528.75 2,264.37 2,264.37
				Per Diem Interest:	0.00	2,264.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 7	KM1 INVESTMENTS LLC 71 PATRIOTS RD MORRIS PLAINS, NJ 71 PATRIOTS RD 10/28/22 23 1 P001 CK 02/01/23 23 1 P001 CK 300093797 05/22/23 23 2 P001 CK 300175028 08/02/23 23 2 P001 CK 300238197 08/02/23 23 3 P001 CK 300238197 08/02/23 23 4 P001 CK 300238197 11/01/23 23 4 P001 CK 300321746 11/01/23 24 1 P001 CK 300321746 01/31/24 24 1 P001 CK 300411753 04/24/24 24 2 P001 CK 300511825 07/26/24 24 3 P001 CK 300613190	115600 152400 07950 0 2 268000 payargo	0.00	4,511.11 4,511.11 11.31 2,216.44 2,222.87 4.88 2,338.97 5.98 2,332.99 5.98 2,283.36 2,283.36 2,300.00	4,710.77 4,710.77 0.00 0.00 14.64 0.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,443.76 18,443.76 18,432.45 16,216.01 13,993.14 13,988.26 11,649.29 11,643.31 9,310.32 9,304.34 7,020.98 4,737.62 2,437.62 2,437.62
				Per Diem Interest:	0.00	
15.3 8	DASARO, DANA 69 PATRIOTS RD MORRIS PLAINS, NJ 69 PATRIOTS RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/17/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 142100 07950 0 2 257700	0.00	4,337.75 4,337.73 2,142.14 2,142.13 2,249.07 2,249.07 2,195.61 2,195.60 2,280.65	4,529.72 4,529.71 0.00 0.00 0.00 0.00 0.00 10.89 0.00	0.00 17,734.91 17,734.91 15,592.77 13,450.64 11,201.57 8,952.50 6,756.89 4,561.29 2,280.64 2,280.64
				Per Diem Interest:	0.00	
15.3 9	KUMAR, NALINA 9 WESTMINSTER DR PARSIPPANY, NJ 67 PATRIOTS RD 01/20/23 23 1 P001 CK 4249 02/16/23 23 2 P001 CK 115 08/04/23 23 3 P001 CK 4285 11/02/23 23 4 P001 CK 4303 01/26/24 24 1 P001 CK 4311 05/02/24 24 2 P001 CK	115700 126200 07054 0 2 241900	0.00	4,071.79 4,071.78 2,010.80 2,010.79 2,111.18 2,111.18 2,060.99 2,060.99	4,252.00 4,251.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,647.56 16,647.56 14,636.76 12,625.97 10,514.79 8,403.61 6,342.62 4,281.63 4,281.63
				Per Diem Interest:	0.00	
15.3 10	KABSE, KISHOR P/LALITA K 65 PATRIOTS RD MORRIS PLAINS, NJ 65 PATRIOTS RD 10/27/22 23 1 J163 11/17/22 23 1 P001 CK 03/13/23 23 2 P001 CK 07/31/23 23 3 P001 CK	115800 152500 07950 0 2 268300 roll credits	0.00	4,516.17 4,516.16 600.28- 1,629.97 2,230.24 2,341.59	4,716.05 4,716.04 0.00 0.00 0.00 0.00	0.00 18,464.42 18,464.42 17,864.14 16,234.17 14,003.93 11,662.34

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15.3	10	KABSE, KISHOR P/LALITA K	Continued			
	10/05/23 23	4 P001 CK		2,341.59	0.00	9,320.75
	12/04/23 24	1 P001 CK		2,285.92	0.00	7,034.83
	03/13/24 24	2 P001 CK		2,285.92	0.00	4,748.91
	07/30/24 24	3 P001 CK		2,374.46	0.00	2,374.45
			Per Diem Interest:		0.00	2,374.45
15.3 11	PATEL, JITENDRA C/YOGINI J 63 PATRIOTS RD MORRIS PLAINS, NJ 63 PATRIOTS RD	115800 162500 07950 0 2 278300	0.00	4,684.49 4,684.49	4,891.83 4,891.81	0.00 19,152.62 19,152.62
	02/01/23 23	1 P001 CK	payargo	2,313.37	0.00	16,839.25
	04/25/23 23	2 P001 CK	payargo	2,313.37	0.00	14,525.88
	07/31/23 23	3 P001 CK	payargo	2,428.87	0.00	12,097.01
	10/25/23 23	4 P001 CK	payargo	2,428.86	0.00	9,668.15
	01/22/24 24	1 P001 CK	payargo	2,371.12	0.00	7,297.03
	04/24/24 24	2 P001 CK	payargo	2,371.12	0.00	4,925.91
	07/26/24 24	3 P001 CK	payargo	2,462.96	0.00	2,462.95
			Per Diem Interest:		0.00	2,462.95
15.3 12	RUAN, MEI 61 PATRIOTS RD MORRIS PLAINS, NJ 61 PATRIOTS RD	115700 136200 07950 0 2 251900	0.00	4,240.11 4,240.11	4,427.78 4,427.76	0.00 17,335.76 17,335.76
	02/28/23 23	1 P001 CK		2,093.92	17.02	15,241.84
	08/11/23 23	2 P001 CK		2,093.92	63.03	13,147.92
	08/11/23 23	3 P001 CK		2,198.46	0.00	10,949.46
	11/06/23 23	4 P001 CK		2,198.45	0.00	8,751.01
	02/07/24 24	1 P001 CK		2,146.19	0.00	6,604.82
	06/06/24 24	2 P001 CK		2,146.19	22.98	4,458.63
	08/06/24 24	3 P001 CK		2,229.32	0.00	2,229.31
			Per Diem Interest:		0.00	2,229.31
15.3 13	NEMIROVSKY, VLADIMIR/ELENA 59 PATRIOTS RD MORRIS PLAINS, NJ 59 PATRIOTS RD	115600 149600 07950 0 2 265200	0.00	4,463.99 4,463.97	4,661.55 4,661.55	0.00 18,251.06 18,251.06
	01/26/23 23	1 P001 CK	WELLS FARGO	2,204.48	0.00	16,046.58
	04/28/23 23	2 P001 CK	WELLS FARGO	2,204.47	0.00	13,842.11
	07/26/23 23	3 P001 CK	WELLS FARGO	2,314.53	0.00	11,527.58
	11/06/23 23	4 P001 CK 7039463761		2,314.53	0.00	9,213.05
	02/05/24 24	1 P001 CK	CORELOGIC	2,259.51	0.00	6,953.54
	05/06/24 24	2 P001 CK	CORELOGIC	2,259.50	0.00	4,694.04
	08/01/24 24	3 P001 CK	CORELOGIC	2,347.02	0.00	2,347.02
			Per Diem Interest:		0.00	2,347.02

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15.3 14	ZHANG/ZHENG, YI/QIAN 814 DOW RD BRIDGEWATER, NJ 57 PATRIOTS RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 00672 149600 08807 0 2 265200	0.00	4,463.99 4,463.97 2,204.48 2,204.47 2,314.53 2,314.53 2,259.51 2,259.50 2,347.02	4,661.55 4,661.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,251.06 18,251.06 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 4,694.04 2,347.02 2,347.02
				Per Diem Interest:	0.00	2,347.02
15.3 15	WEN, HAIBO/WEN 55 PATRIOTS RD MORRIS PLAINS, NJ 55 PATRIOTS RD 10/13/22 23 1 J065 02/21/23 23 1 P001 CK 10/13/22 23 2 J065 02/21/23 23 2 P001 CK 11/29/23 23 3 P001 CK 11/29/23 23 4 P001 CK 11/29/23 24 1 P001 CK	115700 01175 156200 07950 0 2 271900 2022 Added Seq 1 2022 Added Seq 1	0.00	4,468.70 4,468.70 108.07 2,260.18 108.06 2,260.17 2,373.00 2,373.00 2,316.59	4,779.32 4,779.31 0.00 22.60 0.00 0.00 90.84 33.22 0.00	0.00 18,496.03 18,496.03 18,604.10 16,343.92 16,451.98 14,191.81 11,818.81 9,445.81 7,129.22 7,206.35
				Per Diem Interest:	77.13	7,206.35
15.3 16	KOHLER, ANDREW 53 PATRIOTS RD MORRIS PLAINS, NJ 53 PATRIOTS RD 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/24/24 24 3 P001 CK	115800 175800 07950 0 2 291600	0.00	4,908.37 4,908.35 2,423.93 2,423.92 2,544.94 2,544.94 2,484.44 2,484.43 2,580.66	5,125.60 5,125.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,067.91 20,067.91 17,643.98 15,220.06 12,675.12 10,130.18 7,645.74 5,161.31 2,580.65 2,580.65
				Per Diem Interest:	0.00	2,580.65
15.3 17	WANG/HUANG, QING/LEMING 51 PATRIOTS RD MORRIS PLAINS, NJ 51 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/17/24 24 3 P001 CK	115700 162500 07950 0 2 278200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,682.81 4,682.80 2,312.54 2,312.54 2,427.99 2,427.98 2,370.27 2,370.26 2,462.07	4,890.06 4,890.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,145.72 19,145.72 16,833.18 14,520.64 12,092.65 9,664.67 7,294.40 4,924.14 2,462.07

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15.3	17	WANG/HUANG, QING/LEMING	Continued			
			Per Diem Interest:		0.00	2,462.07
15.3	ELLIAS, IAN N	115600				0.00
18	49 PATRIOTS RD	00660 149500		4,462.31	4,659.80	
	MORRIS PLAINS, NJ	07950 0		4,462.29	4,659.79	18,244.19
	49 PATRIOTS RD	2 265100	0.00			18,244.19
	02/07/23 23 1 P001 CK	CORELOGIC		2,203.65	0.00	16,040.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,203.64	0.00	13,836.90
	08/03/23 23 3 P001 CK	corelogic		2,313.66	0.00	11,523.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,313.66	0.00	9,209.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,258.66	0.00	6,950.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,258.65	0.00	4,692.27
	08/01/24 24 3 P001 CK	CORELOGIC		2,346.14	0.00	2,346.13
			Per Diem Interest:		0.00	2,346.13
15.3	CORDERO, LINA	115600				0.00
19	47 PATRIOTS RD	00660 155400		4,561.61	4,763.50	
	MORRIS PLAINS, NJ	07950 0		4,561.61	4,763.50	18,650.22
	47 PATRIOTS RD	2 271000	0.00			18,650.22
	04/17/23 23 1 P001 CK			2,252.69	53.93	16,397.53
	04/28/23 23 2 P001 CK			2,252.69	0.00	14,144.84
	07/18/23 23 3 P001 CK			2,365.15	0.00	11,779.69
	11/03/23 23 4 P001 CK			2,365.15	0.00	9,414.54
	02/07/24 24 1 P001 CK			2,308.92	0.00	7,105.62
	04/15/24 24 2 P001 CK			2,308.92	0.00	4,796.70
	08/12/24 24 3 P001 CK			2,398.35	0.00	2,398.35
			Per Diem Interest:		0.00	2,398.35
15.3	RHOADES, MARIE	115600				0.00
20	45 PATRIOTS RD	149600		4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950 0		4,463.97	4,661.55	18,251.06
	45 PATRIOTS RD	2 265200	0.00			18,251.06
	10/12/22 23 1 P001 CK 1599			2,204.48	0.00	16,046.58
	02/15/23 23 2 P001 CK 1626			2,204.47	0.00	13,842.11
	07/31/23 23 3 P001 CK 1738			2,314.53	0.00	11,527.58
	08/14/23 23 4 P001 CK 1743			2,314.53	0.00	9,213.05
	09/15/23 24 1 P001 CK 1751			2,259.51	0.00	6,953.54
	03/11/24 24 2 P001 CK 1785			2,259.50	0.00	4,694.04
	08/01/24 24 3 P001 CK 1830			2,347.02	0.00	2,347.02
			Per Diem Interest:		0.00	2,347.02
15.3	SCHOCKEN, SUSAN TRACY	115600				0.00
21	43 PATRIOTS RD	157000		4,588.55	4,791.63	
	MORRIS PLAINS, NJ	07950 0		4,588.54	4,791.61	18,760.33
	43 PATRIOTS RD	2 272600	0.00			18,760.33
	02/03/23 23 1 P001 CK 49829415			2,265.99	0.00	16,494.34
	05/15/23 23 2 P001 CK 69599102			2,255.96	10.03	14,238.38
	06/09/23 23 2 P001 CK 73760929			10.00	0.12	14,228.38
	08/28/23 23 2 P001 CK 87942956			0.03	0.00	14,228.35

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15.3	21	SCHOCKEN, SUSAN TRACY	Continued			
	08/28/23 23 3 P001 CK 87942956			2,379.09	0.00	11,849.26
	11/06/23 23 3 P001 CK 698389			0.03	0.00	11,849.23
	11/06/23 23 4 P001 CK 698389			2,379.08	0.00	9,470.15
	02/05/24 23 4 P001 CK 16105297			0.03	0.00	9,470.12
	02/05/24 24 1 P001 CK 16105297			2,322.53	0.00	7,147.59
	05/20/24 24 1 P001 CK 45080132			0.03	0.00	7,147.56
	04/24/24 24 2 P001 CK 45381854			14.17	0.00	7,133.39
	05/20/24 24 2 P001 CK 45080132			2,308.38	14.14	4,825.01
	04/24/24 24 3 P001 CK 45381854			7.43	0.00	4,817.58
	08/02/24 24 3 P001 CK 56917345			2,405.08	0.00	2,412.50
				Per Diem Interest:	0.00	2,412.50
15.3	SCHMANSKE, MARIA L	115700				0.00
22	41 PATRIOTS RD	162500		4,682.81	4,890.06	
	MORRIS PLAINS, NJ	07950 0		4,682.80	4,890.05	19,145.72
	41 PATRIOTS RD	2 278200	0.00			19,145.72
	01/31/23 23 1 P001 CK			2,312.54	0.00	16,833.18
	05/01/23 23 2 P001 CK			2,312.54	0.00	14,520.64
	07/31/23 23 3 P001 CK			2,427.99	0.00	12,092.65
	11/01/23 23 4 P001 CK			2,427.98	0.00	9,664.67
	02/01/24 24 1 P001 CK			2,370.27	0.00	7,294.40
	05/01/24 24 2 P001 CK			2,370.26	0.00	4,924.14
	08/01/24 24 3 P001 CK			2,462.07	0.00	2,462.07
				Per Diem Interest:	0.00	2,462.07
15.3	SHETH, BHARAT/SMITA	115700				0.00
23	16 MARGARET DR	175800		4,906.68	5,123.85	
	PINE BROOK, NJ	07058 0		4,906.67	5,123.84	20,061.04
	39 PATRIOTS RD	2 291500	0.00			20,061.04
	01/25/23 23 1 P001 CK			2,423.10	0.00	17,637.94
	05/22/23 23 2 P001 CK			2,423.09	16.69	15,214.85
	07/28/23 23 3 P001 CK			2,544.07	0.00	12,670.78
	10/06/23 23 4 P001 CK			2,544.06	0.00	10,126.72
	01/10/24 24 1 P001 CK			2,483.58	0.00	7,643.14
	03/22/24 24 2 P001 CK			2,483.58	0.00	5,159.56
	08/02/24 24 3 P001 CK			2,579.78	0.00	2,579.78
				Per Diem Interest:	0.00	2,579.78
15.3	BAUER, MICHELLE	115600				0.00
24	37 PATRIOTS RD	00660 156200		4,575.08	4,777.57	
	MORRIS PLAINS, NJ	07950 0		4,575.08	4,777.55	18,705.28
	37 PATRIOTS RD	2 271800	0.00			18,705.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,259.34	0.00	16,445.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,259.34	0.00	14,186.60
	08/03/23 23 3 P001 CK	corelogic		2,372.14	0.00	11,814.46
	11/08/23 23 4 P001 CK	CORELOGIC		2,372.13	0.00	9,442.33
	02/05/24 24 1 P001 CK	CORELOGIC		2,315.74	0.00	7,126.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,315.74	0.00	4,810.85
	08/01/24 24 3 P001 CK	CORELOGIC		2,405.43	0.00	2,405.42

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15.3	24	BAUER, MICHELLE	Continued			
			Per Diem Interest:		0.00	2,405.42
15.3		PRAJAPATI/MASTER, VEDANT/PRACHI	115600			0.00
25	35 PATRIOTS RD	00660 161300		4,660.93	4,867.21	
	MORRIS PLAINS, NJ	07950 0		4,660.92	4,867.20	19,056.26
	35 PATRIOTS RD	2 276900	0.00			19,056.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,301.74	0.00	16,754.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,301.73	0.00	14,452.79
	08/03/23 23 3 P001 CK	corelogic		2,416.64	0.00	12,036.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,416.64	0.00	9,619.51
	02/05/24 24 1 P001 CK	CORELOGIC		2,359.19	0.00	7,260.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,359.19	0.00	4,901.13
	08/01/24 24 3 P001 CK	CORELOGIC		2,450.57	0.00	2,450.56
			Per Diem Interest:		0.00	2,450.56
15.3		SHETH, BHARAT/SMITA	115800			0.00
26	16 MARGARET DR	173400		4,867.97	5,083.41	
	PINE BROOK, NJ	07058 0		4,867.95	5,083.41	19,902.74
	33 PATRIOTS RD	2 289200	0.00			19,902.74
	01/25/23 23 1 P001 CK			2,403.98	0.00	17,498.76
	05/22/23 23 2 P001 CK			2,403.97	16.49	15,094.79
	07/28/23 23 3 P001 CK			2,523.99	0.00	12,570.80
	10/06/23 23 4 P001 CK			2,523.99	0.00	10,046.81
	01/10/24 24 1 P001 CK			2,463.99	0.00	7,582.82
	03/22/24 24 2 P001 CK			2,463.98	0.00	5,118.84
	08/02/24 24 3 P001 CK			2,559.42	0.00	2,559.42
			Per Diem Interest:		0.00	2,559.42
15.3		LEENEY, MADELINE E	115700			0.00
27	31 PATRIOTS RD	162500		4,682.81	4,890.06	
	MORRIS PLAINS, NJ	07950 0		4,682.80	4,890.05	19,145.72
	31 PATRIOTS RD	2 278200	0.00			19,145.72
	01/24/23 23 1 P001 CK 3003			2,312.54	0.00	16,833.18
	04/24/23 23 2 P001 CK 3041			2,312.54	0.00	14,520.64
	07/28/23 23 3 P001 CK 3085			2,427.99	0.00	12,092.65
	10/25/23 23 4 P001 CK 1032			2,427.98	0.00	9,664.67
	01/23/24 24 1 P001 CK 1033			2,370.27	0.00	7,294.40
	04/23/24 24 2 P001 CK 3197			2,370.26	0.00	4,924.14
	07/25/24 24 3 P001 CK 3237			2,462.07	0.00	2,462.07
			Per Diem Interest:		0.00	2,462.07
15.3		KHOSLA, PROMIL/RAMESH	115600			0.00
28	21 BATTLE RIDGE RD	00672 161300		4,660.93	4,867.21	
	MORRIS PLAINS, NJ	07950 0		4,660.92	4,867.20	19,056.26
	29 PATRIOTS RD	2 276900	0.00			19,056.26
	01/30/23 23 1 P001 CK			2,301.74	0.00	16,754.52
	05/08/23 23 2 P001 CK			2,301.73	0.00	14,452.79
	08/04/23 23 3 P001 CK			2,416.64	0.00	12,036.15
	11/07/23 23 4 P001 CK			2,416.64	0.00	9,619.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	28	KHOSLA, PROMIL/RAMESH	Continued			
	02/05/24 24 1 P001 CK			2,359.19	0.00	7,260.32
	05/02/24 24 2 P001 CK 603			2,359.19	0.00	4,901.13
	08/12/24 24 3 P001 CK 525			2,450.57	0.00	2,450.56
			Per Diem Interest:		0.00	2,450.56
15.3 29	ENGLERT, PAUL J 27 PATRIOTS RD MORRIS PLAINS, NJ 27 PATRIOTS RD	115600 150000 07950 0 2 265600	0.00	4,470.72 4,470.71	4,668.59 4,668.57	0.00 18,278.59 18,278.59
	01/30/23 23 1 P001 CK 0038397733			2,207.80	0.00	16,070.79
	04/24/23 23 2 P001 CK 46510262			2,207.80	0.00	13,862.99
	07/31/23 23 3 P001 CK 55116258			2,318.03	0.00	11,544.96
	10/31/23 23 4 P001 CK 63484362			2,318.02	0.00	9,226.94
	01/29/24 24 1 P001 CK 71394922			2,262.92	0.00	6,964.02
	04/29/24 24 2 P001 CK 2020363			2,262.91	0.00	4,701.11
	08/02/24 24 3 P001 CK 9893025			2,350.56	0.00	2,350.55
			Per Diem Interest:		0.00	2,350.55
15.3 30	BALDASSARI, VINCENT T/CLAIRE 25 PATRIOTS RD MORRIS PLAINS, NJ 25 PATRIOTS RD	115600 136200 07950 0 2 251800	0.00	4,238.43 4,238.43	4,426.02 4,426.00	0.00 17,328.88 17,328.88
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,093.09	8.82	15,235.79
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.12	0.00	15,234.67
	02/15/23 23 1 J063	roll credits		1.12	0.00	15,235.79
	02/15/23 23 2 J063	roll credits		1.12-	0.00	15,234.67
	05/03/23 23 2 P001 CK	CORELOGIC		2,091.97	0.00	13,142.70
	08/03/23 23 3 P001 CK	corelogic		2,197.59	0.00	10,945.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,197.58	0.00	8,747.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,145.34	0.00	6,602.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,145.34	0.00	4,456.85
	08/01/24 24 3 P001 CK CORELOGIC			2,228.43	0.00	2,228.42
			Per Diem Interest:		0.00	2,228.42
15.3 31	COOPER, SILVIA E 23 PATRIOTS RD MORRIS PLAINS, NJ 23 PATRIOTS RD	115800 162500 07950 0 2 278300	0.00	4,684.49 4,684.49	4,891.83 4,891.81	0.00 19,152.62 19,152.62
	02/07/23 23 1 P001 CK	CORELOGIC		2,313.37	0.00	16,839.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,313.37	0.00	14,525.88
	08/03/23 23 3 P001 CK	corelogic		2,428.87	0.00	12,097.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,428.86	0.00	9,668.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,371.12	0.00	7,297.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,371.12	0.00	4,925.91
	08/01/24 24 3 P001 CK CORELOGIC			2,462.96	0.00	2,462.95
			Per Diem Interest:		0.00	2,462.95

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15.3 32	FAM, MANAL/MELAD 21 PATRIOTS RD MORRIS PLAINS, NJ 21 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 163600 07950 0 2 279300 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,701.32 4,701.32 2,321.68 2,321.68 2,437.60 2,437.59 2,379.64 2,379.64 2,471.81	4,909.41 4,909.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,221.44 19,221.44 16,899.76 14,578.08 12,140.48 9,702.89 7,323.25 4,943.61 2,471.80 2,471.80
				Per Diem Interest:	0.00	
15.3 33	YANG/HUANG, LIN LIN/POLING J 19 PATRIOTS RD MORRIS PLAINS, NJ 19 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 170700 07950 0 2 286300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,819.15 4,819.15 2,379.87 2,379.87 2,498.69 2,498.68 2,439.28 2,439.28 2,533.76	5,032.45 5,032.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,703.18 19,703.18 17,323.31 14,943.44 12,444.75 9,946.07 7,506.79 5,067.51 2,533.75 2,533.75
				Per Diem Interest:	0.00	
15.3 34	CIERI, MARCO J/MARCO A 17 PATRIOTS RD MORRIS PLAINS, NJ 17 PATRIOTS RD 02/06/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK	115600 00660 155100 07950 0 2 270700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,556.57 4,556.55 2,250.20 2,250.19 2,362.53 2,362.53 2,306.37 2,306.36	4,758.23 4,758.22 0.00 17.00 0.00 0.00 0.00 0.00	0.00 18,629.57 18,629.57 16,379.37 14,129.18 11,766.65 9,404.12 7,097.75 4,791.39 4,791.39
				Per Diem Interest:	0.00	
15.3 35	PEI LI-YUN L 15 PATRIOTS RD MORRIS PLAINS, NJ 15 PATRIOTS RD 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	115700 148500 07950 0 2 264200 payargo payargo payargo payargo payargo payargo	0.00	4,447.16 4,447.14 2,196.17 2,196.16 2,305.80 2,305.80 2,250.99 2,250.98	4,643.97 4,643.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,182.24 18,182.24 15,986.07 13,789.91 11,484.11 9,178.31 6,927.32 4,676.34 4,676.34
				Per Diem Interest:	0.00	

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15.3 36	NG, WAI HAN/CHIN FUNG KENNETH 11 PATRIOTS RD MORRIS PLAINS, NJ 11 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115800 00660 181200 07950 0 2 297000	0.00	4,999.26 4,999.25 2,468.82 2,468.81 2,592.07 2,592.06 2,530.44 2,530.44 2,628.45	5,220.52 5,220.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,439.54 20,439.54 17,970.72 15,501.91 12,909.84 10,317.78 7,787.34 5,256.90 2,628.45 2,628.45
				Per Diem Interest:	0.00	2,628.45
15.3 37	EASTERN STATES TILE INC 46 BATTLERIDGE RD MORRIS PLAINS, NJ 15 HERITAGE CT 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	115700 168400 07950 0 2 284100	0.00	4,782.12 4,782.11 2,361.58 2,361.58 2,479.49 2,479.48 2,420.54 2,420.53 2,514.29	4,993.78 4,993.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,551.77 19,551.77 17,190.19 14,828.61 12,349.12 9,869.64 7,449.10 5,028.57 2,514.28 2,514.28
				Per Diem Interest:	0.00	2,514.28
15.3 38	SUNDT, ROBERT/BARBARA 17 HERITAGE CT MORRIS PLAINS, NJ 17 HERITAGE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 126600 07950 0 2 242200	0.00	4,076.84 4,076.83 2,013.29 2,013.29 2,113.80 2,113.79 2,063.55 2,063.54 2,143.47	4,257.27 4,257.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,668.20 16,668.20 14,654.91 12,641.62 10,527.82 8,414.03 6,350.48 4,286.94 2,143.47 2,143.47
				Per Diem Interest:	0.00	2,143.47
15.3 39	LI, YUANYUAN 19 HERITAGE CT MORRIS PLAINS, NJ 19 HERITAGE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 149000 07950 0 2 264600	0.00	4,453.89 4,453.88 2,199.49 2,199.49 2,309.30 2,309.29 2,254.40 2,254.39 2,341.71	4,651.01 4,650.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,209.77 18,209.77 16,010.28 13,810.79 11,501.49 9,192.20 6,937.80 4,683.41 2,341.70 2,341.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	39	LI, YUANYUAN	Continued			
			Per Diem Interest:		0.00	2,341.70
15.3 40	JURRI, MUNIB 15 GUILFORD CT MORRIS PLAINS, NJ 21 HERITAGE CT	115600 00597 157600 07950 0 2 273200	0.00	4,598.65 4,598.63	4,802.17 4,802.17	0.00 18,801.62 18,801.62
	02/01/23 23 1 P001 CK			2,270.98	0.00	16,530.64
	05/01/23 23 2 P001 CK			2,270.97	0.00	14,259.67
	08/02/23 23 3 P001 CK			2,384.35	0.00	11,875.32
	11/07/23 23 4 P001 CK			2,384.35	0.00	9,490.97
	02/02/24 24 1 P001 CK			2,327.67	0.00	7,163.30
	05/03/24 24 2 P001 CK			2,327.66	0.00	4,835.64
	07/30/24 24 3 P001 CK			2,417.82	0.00	2,417.82
			Per Diem Interest:		0.00	2,417.82
15.3 41	GORDON FAMILY TRUST 5917 OAK AVE #109 TEMPLE CITY, CA 23 HERITAGE CT	115700 133200 91780 0 2 248900	0.00	4,189.62 4,189.61	4,375.04 4,375.03	0.00 17,129.30 17,129.30
	01/23/23 23 1 P001 CK 1003			2,068.99	0.00	15,060.31
	01/23/23 23 2 P001 CK 1003			2,068.98	0.00	12,991.33
	01/23/23 23 3 P001 CK 1003			0.01	0.00	12,991.32
	08/09/23 23 3 P001 CK 1004			2,172.26	0.00	10,819.06
	08/09/23 23 3 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			2,172.26	0.00	12,991.32
	08/21/23 23 3 P001 CK			2,172.26	0.00	10,819.06
	08/09/23 23 4 P001 CK 1004			0.01	0.00	10,819.05
	08/09/23 23 4 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			2,172.26	0.00	12,991.31
	08/09/23 23 4 P001 CK 1004			2,172.26	0.00	10,819.05
	08/09/23 23 4 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			0.01	0.00	10,819.06
	09/25/23 23 4 P001 CK			2,172.27	0.00	8,646.79
	08/09/23 24 1 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			0.01	0.00	8,646.80
	08/09/23 24 1 P001 CK 1004			0.01	0.00	8,646.79
	08/09/23 24 1 P001 CK 1004			2,120.62	0.00	6,526.17
	08/09/23 24 1 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			2,120.62	0.00	8,646.79
	01/03/24 24 1 P001 CK			2,120.63	0.00	6,526.16
	08/09/23 24 2 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			0.01	0.00	6,526.17
	08/09/23 24 2 P001 CK 1004			0.01	0.00	6,526.16
	08/09/23 24 2 P001 CK 1004			2,120.62	0.00	4,405.54
	08/09/23 24 2 R001 CK 1004 NSF ck# 1004 Original Payment Date: 08/09/23			2,120.62	0.00	6,526.16
	05/06/24 24 2 P001 CK			2,120.63	0.00	4,405.53
	08/09/23 24 3 P001 CK 1004			0.01	0.00	4,405.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	41						GORDON FAMILY TRUST	Continued			
	08/09/23	24	3	R001	CK	1004	NSF ck# 1004		0.01	0.00	4,405.53
							Original Payment Date: 08/09/23				
	07/26/24	24	3	P001	CK				2,202.77	0.00	2,202.76
								Per Diem Interest:		0.00	2,202.76
15.3	PATEL, RUSHIKA						115700				0.00
42	25 HERITAGE CT						00660 165000		4,724.89	4,934.01	
	MORRIS PLAINS, NJ						07950 0		4,724.88	4,933.99	19,317.77
	25 HERITAGE CT						2 280700	0.00			19,317.77
	02/07/23	23	1	P001	CK		CORELOGIC		2,333.32	0.00	16,984.45
	05/03/23	23	2	P001	CK		CORELOGIC		2,333.32	0.00	14,651.13
	08/03/23	23	3	P001	CK		corelogic		2,449.81	0.00	12,201.32
	11/08/23	23	4	P001	CK		CORELOGIC		2,449.80	0.00	9,751.52
	02/05/24	24	1	P001	CK		CORELOGIC		2,391.57	0.00	7,359.95
	05/06/24	24	2	P001	CK		CORELOGIC		2,391.56	0.00	4,968.39
	08/01/24	24	3	P001	CK		CORELOGIC		2,484.20	0.00	2,484.19
								Per Diem Interest:		0.00	2,484.19
15.3	AMIN,RIPAL P & PATEL,HEMANI S-TRUST						115800				0.00
43	22 HERITAGE CT						165800		4,740.04	4,949.83	
	MORRIS PLAINS, NJ						07950 0		4,740.03	4,949.81	19,379.71
	22 HERITAGE CT						2 281600	0.00			19,379.71
	03/01/23	23	1	P001	CK				2,340.80	22.61	17,038.91
	03/31/23	23	2	P001	CK				2,340.80	0.00	14,698.11
	07/31/23	23	3	P001	CK				2,457.67	0.00	12,240.44
	10/04/23	23	4	P001	CK				2,457.66	0.00	9,782.78
	02/16/24	24	1	P001	CK				2,399.24	11.74	7,383.54
	02/16/24	24	2	P001	CK				2,399.23	0.00	4,984.31
	08/08/24	24	3	P001	CK				2,492.16	0.00	2,492.15
								Per Diem Interest:		0.00	2,492.15
15.3	DE SPIRITO, JOYCE A						115700				0.00
44	20 HERITAGE CT						00660 138100		4,272.10	4,461.17	
	MORRIS PLAINS, NJ						07950 0		4,272.09	4,461.16	17,466.52
	20 HERITAGE CT						2 253800	0.00			17,466.52
	02/07/23	23	1	P001	CK		CORELOGIC		2,109.72	0.00	15,356.80
	05/03/23	23	2	P001	CK		CORELOGIC		2,109.71	0.00	13,247.09
	08/03/23	23	3	P001	CK		corelogic		2,215.04	0.00	11,032.05
	11/08/23	23	4	P001	CK	53287964			2,215.04	0.00	8,817.01
	02/05/24	24	1	P001	CK		CORELOGIC		2,162.38	0.00	6,654.63
	05/06/24	24	2	P001	CK		CORELOGIC		2,162.38	0.00	4,492.25
	08/01/24	24	3	P001	CK		CORELOGIC		2,246.13	0.00	2,246.12
								Per Diem Interest:		0.00	2,246.12
15.3	KULKARNI, MAHESH S/SARIKA-MAHESH						115700				0.00
45	18 HERITAGE CT						00660 151900		4,405.47	4,802.66	
	MORRIS PLAINS, NJ						07950 0		4,405.46	4,802.64	18,416.23
	18 HERITAGE CT						2 267600	0.00			18,416.23
	02/07/23	23	1	P001	CK		CORELOGIC		2,125.51	0.00	16,290.72

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15.3	45	KULKARNI, MAHESH S/SARIKA-MAHESH	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,125.51	0.00	14,165.21
	08/03/23 23	3 P001 CK corelogic		2,434.40	0.00	11,730.81
	11/08/23 23	4 P001 CK CORELOGIC		2,434.39	0.00	9,296.42
	02/05/24 24	1 P001 CK CORELOGIC		2,279.96	0.00	7,016.46
	05/06/24 24	2 P001 CK CORELOGIC		2,279.95	0.00	4,736.51
	08/01/24 24	3 P001 CK CORELOGIC		2,368.26	0.00	2,368.25
				Per Diem Interest:	0.00	2,368.25
15.3 46	KIELBASA, -ETALS, L/R M.J. KIELBASA 2560 KUSER RD APT 303 HAMILTON, NJ 16 HERITAGE CT	115600 139600 08691 0 2 255200	0.00	4,295.66 4,295.65	4,485.78 4,485.77	0.00 17,562.86 17,562.86
	01/19/23 23	1 P001 CK 213		2,121.35	0.00	15,441.51
	04/12/23 23	2 P001 CK 223		2,121.35	0.00	13,320.16
	08/07/23 23	3 P001 CK 230		2,227.26	0.00	11,092.90
	10/18/23 23	4 P001 CK 233		2,227.25	0.00	8,865.65
	01/31/24 24	1 P001 CK 241		2,174.31	0.00	6,691.34
	04/15/24 24	2 P001 CK 251		2,174.30	0.00	4,517.04
	08/14/24 24	3 P001 CK 257		2,258.52	0.00	2,258.52
				Per Diem Interest:	0.00	2,258.52
15.3 47	CHIMOFF, TODD/LORI 14 HERITAGE CT MORRIS PLAINS, NJ 14 HERITAGE CT	115700 00660 162200 07950 0 2 277900	0.00	4,677.76 4,677.75	4,884.79 4,884.78	0.00 19,125.08 19,125.08
	02/07/23 23	1 P001 CK CORELOGIC		2,310.05	0.00	16,815.03
	05/03/23 23	2 P001 CK CORELOGIC		2,310.04	0.00	14,504.99
	08/03/23 23	3 P001 CK corelogic		2,425.37	0.00	12,079.62
	11/08/23 23	4 P001 CK CORELOGIC		2,425.37	0.00	9,654.25
	02/05/24 24	1 P001 CK CORELOGIC		2,367.71	0.00	7,286.54
	05/06/24 24	2 P001 CK CORELOGIC		2,367.71	0.00	4,918.83
	08/01/24 24	3 P001 CK CORELOGIC		2,459.42	0.00	2,459.41
				Per Diem Interest:	0.00	2,459.41
15.3 48	SHAH/PARIKH, RONAKKUMAR U/MAITRY S 12 HERITAGE CT MORRIS PLAINS, NJ 12 HERITAGE CT	115700 00660 154000 07950 0 2 269700	0.00	4,539.74 4,539.72	4,740.65 4,740.64	0.00 18,560.75 18,560.75
	02/07/23 23	1 P001 CK CORELOGIC		2,241.89	0.00	16,318.86
	05/03/23 23	2 P001 CK CORELOGIC		2,241.88	0.00	14,076.98
	08/03/23 23	3 P001 CK corelogic		2,353.80	0.00	11,723.18
	11/08/23 23	4 P001 CK CORELOGIC		2,353.80	0.00	9,369.38
	02/05/24 24	1 P001 CK CORELOGIC		2,297.85	0.00	7,071.53
	05/06/24 24	2 P001 CK CORELOGIC		2,297.84	0.00	4,773.69
	08/01/24 24	3 P001 CK CORELOGIC		2,386.85	0.00	2,386.84
				Per Diem Interest:	0.00	2,386.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 49	NAIK, HITESH/AMISHA 10 HERITAGE CT MORRIS PLAINS, NJ 10 HERITAGE CT 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 02/20/24 24 2 P001 CK 07/19/24 24 3 P001 CK	115700 145400 07950 0 2 261100	0.00	4,394.98 4,394.96 2,170.40 2,170.39 2,278.75 2,278.75 2,224.58 2,224.57 2,310.74	4,589.49 4,589.48 23.40 0.00 0.00 18.79 0.00 0.00 0.00	0.00 17,968.91 17,968.91 15,798.51 13,628.12 11,349.37 9,070.62 6,846.04 4,621.47 2,310.73 2,310.73
				Per Diem Interest:	0.00	
15.3 50	TAM/LAU, YUET SHUN/HILDA H 8 HERTIAGE CT MORRIS PLAINS, NJ 8 HERITAGE CT 01/27/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115700 155000 07950 0 2 270700	0.00	4,556.57 4,556.55 2,250.20 2,250.19 2,362.53 2,362.53 2,306.37 2,306.36 2,395.70	4,758.23 4,758.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,629.57 18,629.57 16,379.37 14,129.18 11,766.65 9,404.12 7,097.75 4,791.39 2,395.69 2,395.69
				Per Diem Interest:	0.00	
15.3 51	ZOIS, SILVIA 6 HERITAGE CT MORRIS PLAINS, NJ 6 HERITAGE CT 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/08/24 24 3 P001 CK	115700 139600 07950 0 2 255300	0.00	4,297.34 4,297.34 2,122.18 2,122.18 2,228.14 2,228.13 2,175.16 2,175.16 2,259.41	4,487.55 4,487.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,569.76 17,569.76 15,447.58 13,325.40 11,097.26 8,869.13 6,693.97 4,518.81 2,259.40 2,259.40
				Per Diem Interest:	0.00	
15.3 52	SERF, WENDY 4 HERITAGE CT MORRIS PLAINS, NJ 4 HERITAGE CT 02/01/23 23 1 P001 CK 1882 04/24/23 23 2 P001 CK 1902 08/03/23 23 3 P001 CK 1940 11/07/23 23 4 P001 CK 1974 01/16/24 24 1 P001 CK 1997 01/16/24 24 2 P001 CK 1997 04/22/24 24 2 P001 CK	115700 126200 07950 0 2 241900	0.00	4,071.79 4,071.78 2,010.80 2,010.79 2,111.18 2,111.18 2,060.99 0.01 2,060.98	4,252.00 4,251.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,647.56 16,647.56 14,636.76 12,625.97 10,514.79 8,403.61 6,342.62 6,342.61 4,281.63

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15.3	52 07/30/24 24 3 P001 CK 2053	SERF, WENDY	Continued	2,140.82	0.00	2,140.81
				Per Diem Interest:	0.00	2,140.81
15.3 53	JURRI, MOHAMMAD/MUNIB 2 HERITAGE CT MORRIS PLAINS, NJ 2 HERITAGE CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/14/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK	115700 154700 07950 0 2 270400	0.00	4,551.51 4,551.51 2,247.70 2,247.70 2,359.92 2,359.91 2,303.81 2,303.81	4,752.96 4,752.95 0.00 0.00 0.00 9.92 0.00 0.00	0.00 18,608.93 18,608.93 16,361.23 14,113.53 11,753.61 9,393.70 7,089.89 4,786.08
				Per Diem Interest:	0.00	4,786.08
15.3 54	YIN/CHEN, HAN/TINGTING 76 PATRIOTS RD MORRIS PLAINS, NJ 76 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/16/24 24 3 P001 CK	115700 163400 07950 0 2 279100	0.00	4,697.96 4,697.95 2,320.02 2,320.02 2,435.85 2,435.84 2,377.94 2,377.93 2,470.04	4,905.89 4,905.87 0.00 0.00 37.66 0.00 0.00 0.00 0.00	0.00 19,207.67 19,207.67 16,887.65 14,567.63 12,131.78 9,695.94 7,318.00 4,940.07 2,470.03
				Per Diem Interest:	0.00	2,470.03
15.3 55	DONOHUE, JOAN M 78 PATRIOTS RD MORRIS PLAINS, NJ 78 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 137100 07950 0 2 252700	0.00	4,253.58 4,253.57 2,100.57 2,100.57 2,205.44 2,205.43 2,153.01 2,153.00 2,236.40	4,441.84 4,441.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,390.81 17,390.81 15,290.24 13,189.67 10,984.23 8,778.80 6,625.79 4,472.79 2,236.39
				Per Diem Interest:	0.00	2,236.39
15.3 56	DI JOSEPH, KIMBERLY A 80 PATRIOTS RD MORRIS PLAINS, NJ 80 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	115600 144300 07950 0 2 259900	0.00	4,374.77 4,374.77 2,160.42 2,160.42 2,268.28 2,268.27	4,568.40 4,568.38 0.00 0.00 0.00 0.00	0.00 17,886.32 17,886.32 15,725.90 13,565.48 11,297.20 9,028.93

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15.3	56	DI JOSEPH, KIMBERLY A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,214.35	0.00	6,814.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,214.35	0.00	4,600.23
	08/01/24 24 3 P001 CK	CORELOGIC		2,300.12	0.00	2,300.11
			Per Diem Interest:		0.00	2,300.11
15.3	AMIN/PATEL, HARSH J/PAYAL K	115600				0.00
57	82 PATRIOTS RD	00660 139600		4,295.66	4,485.78	
	MORRIS PLAINS, NJ	07950 0		4,295.65	4,485.77	17,562.86
	82 PATRIOTS RD	2 255200	0.00			17,562.86
	02/07/23 23 1 P001 CK	CORELOGIC		2,121.35	0.00	15,441.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,121.35	0.00	13,320.16
	08/03/23 23 3 P001 CK	corelogic		2,227.26	0.00	11,092.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,227.25	0.00	8,865.65
	02/05/24 24 1 P001 CK	CORELOGIC		2,174.31	0.00	6,691.34
	05/06/24 24 2 P001 CK	CORELOGIC		2,174.30	0.00	4,517.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,258.52	0.00	2,258.52
			Per Diem Interest:		0.00	2,258.52
15.3	WILLIAMS, R BLAKE/CONNIE E TRUSTEE	115600				0.00
58	84 PATRIOTS RD	133200		4,187.93	4,373.29	
	MORRIS PLAINS, NJ	07950 0		4,187.93	4,373.27	17,122.42
	84 PATRIOTS RD	2 248800	0.00			17,122.42
	02/02/23 23 1 P001 CK 1773			2,068.15	0.00	15,054.27
	04/27/23 23 2 P001 CK 1781			2,068.15	0.00	12,986.12
	08/17/23 23 3 P001 CK 3142			2,171.41	0.00	10,814.71
	11/02/23 23 4 P001 CK 3169			2,171.40	0.00	8,643.31
	02/01/24 24 1 P001 CK 3208			2,119.78	0.00	6,523.53
	04/24/24 24 2 P001 CK 1827			2,119.78	0.00	4,403.75
	08/07/24 24 3 P001 CK 3282			2,201.88	0.00	2,201.87
			Per Diem Interest:		0.00	2,201.87
15.3	TRIVEDI, MITESH D/JAYA M	115700				0.00
59	86 PATRIOTS RD	152500		4,514.49	4,805.44	
	MORRIS PLAINS, NJ	07950 0		4,514.47	4,805.43	18,639.83
	86 PATRIOTS RD	2 268200	0.00			18,639.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,229.42	0.00	16,410.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,229.41	0.00	14,181.00
	08/03/23 23 3 P001 CK	corelogic		2,340.71	0.00	11,840.29
	10/11/23 23 4 J067	2022 Omit/Add Seq 2		256.85	0.00	12,097.14
	10/11/23 23 4 J065	2023 Added Seq 1		351.03	0.00	12,448.17
	11/08/23 23 4 P001 CK	CORELOGIC		2,948.59	0.00	9,499.58
	10/11/23 24 1 J065	2023 Added Seq 1		87.76	0.00	9,587.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,372.83	0.00	7,214.51
	10/11/23 24 2 J065	2023 Added Seq 1		87.76	0.00	7,302.27
	05/30/24 24 2 P001 CK			2,372.82	22.33	4,929.45
			Per Diem Interest:		0.00	4,929.45

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15.3 60	PUJARI/PATIL, PRASAD S/SNEHA D 88 PATRIOTS RD MORRIS PLAINS, NJ 88 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 165800 07950 0 2 281500	0.00	4,738.35 4,738.35 2,339.97 2,339.97 2,456.79 2,456.79 2,398.38 2,398.38 2,491.28	4,948.07 4,948.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,372.84 19,372.84 17,032.87 14,692.90 12,236.11 9,779.32 7,380.94 4,982.56 2,491.28 2,491.28
				Per Diem Interest:	0.00	2,491.28
15.3 61	LI/ZHANG, ZHE/YAN 209 POWDER MILL RD MORRIS PLAINS, NJ 90 PATRIOTS RD 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/09/24 24 2 P001 CK	115700 00308 126200 07950 0 2 241900	0.00	4,071.79 4,071.78 2,010.80 2,010.79 2,111.18 2,111.18 2,060.99 2,060.99	4,252.00 4,251.99 7.06 0.00 0.00 0.00 0.00 0.00	0.00 16,647.56 16,647.56 14,636.76 12,625.97 10,514.79 8,403.61 6,342.62 4,281.63 4,281.63
				Per Diem Interest:	0.00	4,281.63
15.3 62	GOTTESMAN, LISA 10 REGENCY CIR ENGLEWOOD, NJ 92 PATRIOTS RD 01/30/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/18/24 24 3 P001 CK	115700 133200 07631 0 2 248900	0.00	4,189.62 4,189.61 2,068.99 2,068.98 2,172.27 2,172.27 2,120.63 2,120.63 2,202.77	4,375.04 4,375.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,129.30 17,129.30 15,060.31 12,991.33 10,819.06 8,646.79 6,526.16 4,405.53 2,202.76 2,202.76
				Per Diem Interest:	0.00	2,202.76
15.3 63	PATEL, HIRAL K/PRACHI H 94 PATRIOTS RD MORRIS PLAINS, NJ 94 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 152400 07950 0 2 268100	0.00	4,512.80 4,512.79 2,228.58 2,228.58 2,339.85 2,339.84 2,284.22 2,284.21 2,372.69	4,712.54 4,712.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,450.65 18,450.65 16,222.07 13,993.49 11,653.64 9,313.80 7,029.58 4,745.37 2,372.68 2,372.68
				Per Diem Interest:	0.00	2,372.68

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15.3 64	BRAMWELL, JOELLE/WAYNE 96 PATRIOTS RD MORRIS PLAINS, NJ 96 PATRIOTS RD 01/19/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115700 00672 145400 07950 0 2 261100	0.00	4,394.98 4,394.96 2,170.40 2,170.39 2,278.75 2,278.75 2,224.58 2,224.57 2,310.74	4,589.49 4,589.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,968.91 17,968.91 15,798.51 13,628.12 11,349.37 9,070.62 6,846.04 4,621.47 2,310.73 2,310.73
				Per Diem Interest:	0.00	
15.3 65	KESARWANI, NEERAJ/RACHNA SINGH 45 KALLAY ST CLAYTON SO. VIC 3169 AUSTRALIA 98 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 152500 00000 0 2 268200	0.00	4,514.49 4,514.47 2,229.42 2,229.41 2,340.71 2,340.71 2,285.07 2,285.06 2,373.57	4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.52 18,457.52 16,228.10 13,998.69 11,657.98 9,317.27 7,032.20 4,747.14 2,373.57 2,373.57
				Per Diem Interest:	0.00	
15.3 66	SULLIVAN, MARY MARGARET 112 PATRIOTS RD MORRIS PLAINS, NJ 112 PATRIOTS RD 01/30/23 23 1 P001 CK 112 04/26/23 23 2 P001 CK 118 08/11/23 23 3 P001 CK 166 11/03/23 23 4 P001 CK 5211 01/25/24 24 1 P001 CK 206 05/06/24 24 2 P001 CK 131 08/02/24 24 3 P001 CK 132	115700 WD001 175800 07950 0 2 291500	500.00	4,781.68 4,781.67 2,360.60 2,360.59 2,481.57 2,481.56 2,421.08 2,421.08 2,517.28	4,998.85 4,998.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,561.04 19,561.04 17,200.44 14,839.85 12,358.28 9,876.72 7,455.64 5,034.56 2,517.28 2,517.28
				Per Diem Interest:	0.00	
15.3 67	JACOB, ELEAZAR 114 PATRIOTS RD MORRIS PLAINS, NJ 114 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 149600 07950 0 2 265300	0.00	4,465.67 4,465.66 2,205.31 2,205.30 2,315.41 2,315.41 2,260.36 2,260.36 2,347.91	4,663.32 4,663.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,257.96 18,257.96 16,052.65 13,847.35 11,531.94 9,216.53 6,956.17 4,695.81 2,347.90 2,347.90

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15.3	67	JACOB, ELEAZAR	Continued			
			Per Diem Interest:		0.00	2,347.90
15.3 68	SUSSER, JACK A 116 PATRIOTS RD MORRIS PLAINS, NJ 116 PATRIOTS RD 02/27/23 23 1 P001 CK 3041 05/23/23 23 2 P001 CK 3050 09/11/23 23 3 P001 CK 3065 12/08/23 23 4 P001 CK 3074 02/28/24 24 1 P001 CK 3084 05/20/24 24 2 P001 CK 3091	115700 150900 07950 0 2 266600	0.00	4,487.56 4,487.54 2,216.12 2,216.11 2,326.75 2,326.75 2,271.44 2,271.43	4,686.16 4,686.15 17.98 15.21 29.87 27.62 19.41 13.66	0.00 18,347.41 18,347.41 16,131.29 13,915.18 11,588.43 9,261.68 6,990.24 4,718.81
			Per Diem Interest:		0.00	4,718.81
15.3 69	AMIT/KAUR, FNU/SHIVBIR 118 PATRIOTS RD MORRIS PLAINS, NJ 118 PATRIOTS RD 01/11/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	115700 149600 07950 0 2 265300	0.00	4,465.67 4,465.66 2,205.31 2,205.30 2,315.41 2,315.41 2,260.36 2,260.36 2,347.91	4,663.32 4,663.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,257.96 18,257.96 16,052.65 13,847.35 11,531.94 9,216.53 6,956.17 4,695.81 2,347.90
			Per Diem Interest:		0.00	2,347.90
15.3 70	SARABOSING, RAYMUNDO M/JOSEPHINE 120 PATRIOTS RD MORRIS PLAINS, NJ 120 PATRIOTS RD 02/02/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/08/24 24 3 P001 CK	115700 155400 07950 0 2 271100	0.00	4,563.30 4,563.29 2,253.52 2,253.52 2,366.03 2,366.02 2,309.78 2,309.77 2,399.24	4,765.27 4,765.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,657.11 18,657.11 16,403.59 14,150.07 11,784.04 9,418.02 7,108.24 4,798.47 2,399.23
			Per Diem Interest:		0.00	2,399.23
15.3 71	DOUGLAS, FRED W & NANCY E 122 PATRIOTS RD MORRIS PLAINS, NJ 122 PATRIOTS RD 03/20/23 23 1 P001 CK 03/20/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/02/23 23 4 P001 CK 11/21/23 24 1 P001 CK	115700 176300 07950 0 2 292000	0.00	4,915.09 4,915.09 2,427.25 2,427.25 2,548.43 2,548.43 2,487.84	5,132.63 5,132.63 39.05 0.00 0.00 0.00 0.00	0.00 20,095.44 20,095.44 17,668.19 15,240.94 12,692.51 10,144.08 7,656.24

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15.3	71	DOUGLAS, FRED W & NANCY E	Continued			
	05/21/24 24 2 P001 CK			2,487.84	16.55	5,168.40
	07/26/24 24 3 P001 CK			2,584.20	0.00	2,584.20
			Per Diem Interest:		0.00	2,584.20
15.3	72	MALAVIYA, MANISH/ALKABEN				0.00
	132 PATRIOTS RD	00660 115700 174600		4,886.48	5,102.76	
	MORRIS PLAINS, NJ	07950 0		4,886.48	5,102.74	19,978.46
	132 PATRIOTS RD	2 290300	0.00			19,978.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,413.12	0.00	17,565.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,413.12	0.00	15,152.22
	08/03/23 23 3 P001 CK	corelogic		2,533.60	0.00	12,618.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,533.59	0.00	10,085.03
	02/05/24 24 1 P001 CK	CORELOGIC		2,473.36	0.00	7,611.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,473.36	0.00	5,138.31
	08/01/24 24 3 P001 CK	CORELOGIC		2,569.16	0.00	2,569.15
			Per Diem Interest:		0.00	2,569.15
15.3	73	CHADHA, SHALOO				0.00
	134 PATRIOTS RD	00660 115600 147600		4,430.32	4,626.40	
	MORRIS PLAINS, NJ	07950 0		4,430.31	4,626.39	18,113.42
	134 PATRIOTS RD	2 263200	0.00			18,113.42
	12/15/22 23 1 P001 CK			2,187.85	0.00	15,925.57
	05/18/23 23 2 P001 CK			2,187.85	11.52	13,737.72
	07/28/23 23 3 P001 CK			2,297.08	0.00	11,440.64
	10/27/23 23 4 P001 CK			2,297.07	0.00	9,143.57
	01/25/24 24 1 P001 CK			2,242.47	0.00	6,901.10
	04/26/24 24 2 P001 CK			2,242.46	0.00	4,658.64
	07/29/24 24 3 P001 CK			2,329.32	0.00	2,329.32
			Per Diem Interest:		0.00	2,329.32
15.3	74	KESSELMAN, YEFIM/ROZA				0.00
	136 PATRIOTS RD	07950 115600 152500		4,512.80	4,712.54	
	MORRIS PLAINS, NJ	2 268100	0.00	4,512.79	4,712.52	18,450.65
	136 PATRIOTS RD					18,450.65
	01/30/23 23 1 P001 CK	payargo		2,228.58	0.00	16,222.07
	01/30/23 23 2 P001 CK	payargo		186.32	0.00	16,035.75
	03/28/23 23 2 P001 CK	payargo		2,042.26	0.00	13,993.49
	03/28/23 23 3 P001 CK	payargo		186.32	0.00	13,807.17
	06/28/23 23 3 P001 CK	payargo		2,228.58	0.00	11,578.59
	10/31/23 23 4 P001 CK	payargo		2,339.84	0.00	9,238.75
	12/28/23 24 1 P001 CK	payargo		2,228.58	0.00	7,010.17
	03/28/24 24 1 P001 CK	payargo		55.64	0.70	6,954.53
	03/28/24 24 2 P001 CK	payargo		2,227.87	0.00	4,726.66
	06/28/24 24 2 P001 CK	payargo		56.34	0.00	4,670.32
	06/28/24 24 3 P001 CK	payargo		2,172.24	0.00	2,498.08
	08/07/24 24 3 P001 CK	payargo		200.45	0.00	2,297.63
			Per Diem Interest:		0.00	2,297.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 75	ZHONG/WU, JIANHUA/XIAOQING 138 PATRIOTS RD MORRIS PLAINS, NJ 138 PATRIOTS RD 01/23/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115600 161300 07950 0 2 276900	0.00	4,660.93 4,660.92 2,301.74 2,301.73 2,416.64 2,416.64 2,359.19 2,359.19 2,450.57	4,867.21 4,867.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,056.26 19,056.26 16,754.52 14,452.79 12,036.15 9,619.51 7,260.32 4,901.13 2,450.56 2,450.56
				Per Diem Interest:	0.00	
15.3 76	GOLDZWEIG, DAVID/JILL 140 PATRIOTS RD MORRIS PLAINS, NJ 140 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 5198 05/28/24 24 2 P001 CK 5214 05/28/24 24 3 P001 CK 5214	115600 133200 07950 0 2 248800	0.00	4,187.93 4,187.93 2,068.15 2,068.15 2,171.41 2,171.40 2,119.78 2,119.78 1.29	4,373.29 4,373.27 0.00 0.00 0.00 0.00 0.00 17.37 0.00	0.00 17,122.42 17,122.42 15,054.27 12,986.12 10,814.71 8,643.31 6,523.53 4,403.75 4,402.46 4,402.46
				Per Diem Interest:	0.00	
15.3 77	KOSTAKIS, JOHN 23 LENOX RD ROCKAWAY, NJ 142 PATRIOTS RD 11/21/22 23 1 P001 CK 1592 02/13/23 23 1 P001 CS 02/13/23 23 1 P001 CK 1605 05/08/23 23 2 P001 CK 47502227 08/07/23 23 3 P001 CK 56133741 11/03/23 23 4 P001 CK 02/02/24 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115700 165800 07866 0 2 281500	0.00	4,738.35 4,738.35 0.05 0.00 2,339.92 2,339.97 2,456.79 2,456.00 0.79 2,397.57 0.81 2,397.55 0.83 2,490.43	4,948.07 4,948.07 0.00 8.99 0.05 0.00 0.00 0.00 0.02 0.00 0.02 0.00 0.02 0.00	0.00 19,372.84 19,372.84 19,372.79 19,372.79 17,032.87 14,692.90 12,236.11 9,780.11 9,779.32 7,381.75 7,380.94 4,983.39 4,982.56 2,492.13 2,492.13
				Per Diem Interest:	0.00	
15.3 81	NAKRANI, ANILKUMAR R/ARUNABEN A 152 PATRIOTS RD MORRIS PLAINS, NJ 152 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	115700 176200 07950 0 2 291900	0.00	4,913.41 4,913.41 2,426.42 2,426.42	5,130.88 5,130.86 0.00 0.00	0.00 20,088.56 20,088.56 17,662.14 15,235.72

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15.3	81	NAKRANI, ANILKUMAR R/ARUNABEN A	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,547.56	0.00	12,688.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,547.55	0.00	10,140.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,486.99	0.00	7,653.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,486.99	0.00	5,166.63
	08/01/24 24 3 P001 CK CORELOGIC			2,583.32	0.00	2,583.31
			Per Diem Interest:		0.00	2,583.31
15.3	SADEK/FATTAL, CHRISTINA/ANTOINE	115600				0.00
82	154 PATRIOTS RD	00660 151600		4,497.65	4,696.71	
	MORRIS PLAINS, NJ	07950 0		4,497.64	4,696.70	18,388.70
	154 PATRIOTS RD	2 267200	0.00			18,388.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,221.10	0.00	16,167.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,221.10	0.00	13,946.50
	08/03/23 23 3 P001 CK	corelogic		2,331.99	0.00	11,614.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,331.98	0.00	9,282.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,276.55	0.00	7,005.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,276.54	0.00	4,729.44
	08/01/24 24 3 P001 CK CORELOGIC			2,364.72	0.00	2,364.72
			Per Diem Interest:		0.00	2,364.72
15.3	NICOLA, KAREN	115600				0.00
83	156 PATRIOTS RD	154300		4,543.10	4,744.17	
	MORRIS PLAINS, NJ	07950 0		4,543.09	4,744.16	18,574.52
	156 PATRIOTS RD	2 269900	0.00			18,574.52
	02/02/23 23 1 P001 CK			2,243.55	0.00	16,330.97
	05/02/23 23 2 P001 CK			2,243.54	0.00	14,087.43
	08/03/23 23 3 P001 CK			2,355.55	0.00	11,731.88
	11/02/23 23 4 P001 CK			2,355.55	0.00	9,376.33
	01/26/24 24 1 P001 CK			2,299.55	0.00	7,076.78
	05/06/24 24 2 P001 CK			2,299.55	0.00	4,777.23
	08/01/24 24 3 P001 CK			2,388.62	0.00	2,388.61
			Per Diem Interest:		0.00	2,388.61
15.3	BHARGAVA/KAPRI, KAMAL/KRITI	115600				0.00
84	158 PATRIOTS RD	162400		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	158 PATRIOTS RD	2 278000	0.00			19,131.96
	02/10/23 23 1 P001 CK			2,310.88	0.00	16,821.08
	05/02/23 23 2 P001 CK			2,310.87	0.00	14,510.21
	08/04/23 23 3 P001 CK			2,426.25	0.00	12,083.96
	11/08/23 23 4 P001 CK			2,426.24	0.00	9,657.72
	01/25/24 24 1 P001 CK			2,368.56	0.00	7,289.16
	02/16/24 24 2 P001 CK			2,368.56	0.00	4,920.60
	08/02/24 24 3 P001 CK			2,460.30	0.00	2,460.30
			Per Diem Interest:		0.00	2,460.30

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15.3 85	BIRD, MARIA 160 PATRIOTS RD MORRIS PLAINS, NJ 160 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 145200 07950 0 2 260800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,389.92 4,389.92 2,167.90 2,167.90 2,276.14 2,276.13 2,222.02 2,222.02 2,308.08	4,584.22 4,584.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,948.26 17,948.26 15,780.36 13,612.46 11,336.32 9,060.19 6,838.17 4,616.15 2,308.07 2,308.07
				Per Diem Interest:	0.00	
15.3 86	DHAL, SHAKTI K/TRIPATHY, KAMALASHI 162 PATRIOTS RD MORRIS PLAINS, NJ 162 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	115700 171200 07950 0 2 286900 CORELOGIC CORELOGIC corelogic CORELOGIC LERETA LERETA LERETA	0.00	4,829.25 4,829.25 2,384.86 2,384.86 2,503.92 2,503.91 2,444.39 2,444.39 2,539.07	5,042.99 5,042.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,744.46 19,744.46 17,359.60 14,974.74 12,470.82 9,966.91 7,522.52 5,078.13 2,539.06 2,539.06
				Per Diem Interest:	0.00	
15.3 87	YUEN, HARVARD/WENDY P O BOX 120 PARSIPPANY, NJ 164 PATRIOTS RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	115700 152500 07054 0 2 268200 CORELOGIC CORELOGIC corelogic CORELOGIC LERETA LERETA LERETA	0.00	4,514.49 4,514.47 2,229.42 2,229.41 2,340.71 2,340.71 2,285.07 2,285.06 2,373.57	4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.52 18,457.52 16,228.10 13,998.69 11,657.98 9,317.27 7,032.20 4,747.14 2,373.57 2,373.57
				Per Diem Interest:	0.00	
15.3 88	SATZ, BARBARA 166 PATRIOTS RD MORRIS PLAINS, NJ 166 PATRIOTS RD 01/05/23 23 1 P001 CK 238 04/12/23 23 2 P001 CK 284 07/28/23 23 3 P001 CK 327 10/12/23 23 4 P001 CK 367 01/12/24 24 1 P001 CK 421 04/09/24 24 2 P001 CK 465	115600 WD001 139600 07950 0 2 255200 CORELOGIC CORELOGIC corelogic CORELOGIC LERETA LERETA LERETA	500.00	4,170.66 4,170.65 2,058.85 2,058.85 2,164.76 2,164.75 2,111.81 2,111.80	4,360.78 4,360.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,062.86 17,062.86 15,004.01 12,945.16 10,780.40 8,615.65 6,503.84 4,392.04 4,392.04
				Per Diem Interest:	0.00	

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15.3 89	SCHARFSTEIN, GREG 168 PATRIOTS RD MORRIS PLAINS, NJ 168 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 133200 07950 0 2 248800	0.00	4,187.93 4,187.93 2,068.15 2,068.15 2,171.41 2,171.40 2,119.78 2,119.78 2,201.88	4,373.29 4,373.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,122.42 17,122.42 15,054.27 12,986.12 10,814.71 8,643.31 6,523.53 4,403.75 2,201.87 2,201.87
				Per Diem Interest:	0.00	2,201.87
15.3 90	WALTERS, JANICE L 170 PATRIOTS RD MORRIS PLAINS, NJ 170 PATRIOTS RD 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/11/23 23 3 P001 CK 12/28/23 23 4 P001 CK 2643 02/20/24 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK 2735	115600 131400 07950 0 2 247000	0.00	4,157.63 4,157.63 2,053.19 2,053.19 2,155.69 2,149.08 6.61 2,104.44 2,104.44 2,185.95	4,341.64 4,341.64 0.00 0.00 26.44 37.69 0.17 19.99 0.00 0.00	0.00 16,998.54 16,998.54 14,945.35 12,892.16 10,736.47 8,587.39 8,580.78 6,476.34 4,371.90 2,185.95 2,185.95
				Per Diem Interest:	0.00	2,185.95
15.3 91	CHEN/TAO, MIN FENG/WAN HSUAN 172 PATRIOTS RD MORRIS PLAINS, NJ 172 PATRIOTS RD 01/25/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	115700 152500 07950 0 2 268200	0.00	4,514.49 4,514.47 2,229.42 2,229.41 2,340.71 2,340.71 2,285.07 2,285.06 2,373.57	4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.52 18,457.52 16,228.10 13,998.69 11,657.98 9,317.27 7,032.20 4,747.14 2,373.57 2,373.57
				Per Diem Interest:	0.00	2,373.57
15.3 92	KANG, CHEN 174 PATRIOTS RD MORRIS PLAINS, NJ 174 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	115700 164600 07950 0 2 280300	0.00	4,718.16 4,718.15 2,330.00 2,329.99 2,446.32 2,446.32 2,388.16 2,388.16	4,926.98 4,926.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,290.26 19,290.26 16,960.26 14,630.27 12,183.95 9,737.63 7,349.47 4,961.31

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15.3	92 08/01/24 24	KANG, CHEN 3 P001 CK CORELOGIC	Continued	2,480.66	0.00	2,480.65
				Per Diem Interest:	0.00	2,480.65
15.3 93	VIRAY, ARLYN 176 PATRIOTS RD MORRIS PLAINS, NJ 176 PATRIOTS RD	115600 00660 127100 07950 0 2 242700	0.00	4,085.26 4,085.24	4,266.06 4,266.05	0.00 16,702.61 16,702.61
	01/23/23 23	1 P001 CK 137908		2,017.45	0.00	14,685.16
	04/24/23 23	2 P001 CK 138453		2,017.44	0.00	12,667.72
	08/03/23 23	3 P001 CK	corelogic	2,118.16	0.00	10,549.56
	11/08/23 23	4 P001 CK	CORELOGIC	2,118.16	0.00	8,431.40
	02/05/24 24	1 P001 CK	CORELOGIC	2,067.81	0.00	6,363.59
	05/06/24 24	2 P001 CK	CORELOGIC	2,067.80	0.00	4,295.79
	08/01/24 24	3 P001 CK CORELOGIC		2,147.90	0.00	2,147.89
				Per Diem Interest:	0.00	2,147.89
15.3 94	THOMPSON, MARK G 178 PATRIOTS RD MORRIS PLAINS, NJ 178 PATRIOTS RD	115600 00660 145400 07950 0 2 261000	0.00	4,393.29 4,393.28	4,587.73 4,587.72	0.00 17,962.02 17,962.02
	02/07/23 23	1 P001 CK	CORELOGIC	2,169.57	0.00	15,792.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,169.56	0.00	13,622.89
	08/03/23 23	3 P001 CK	corelogic	2,277.88	0.00	11,345.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,277.87	0.00	9,067.14
	02/05/24 24	1 P001 CK	CORELOGIC	2,223.72	0.00	6,843.42
	05/06/24 24	2 P001 CK	CORELOGIC	2,223.72	0.00	4,619.70
				Per Diem Interest:	0.00	4,619.70
15.3 95	PATEL, DARSHIT 180 PATRIOTS RD MORRIS PLAINS, NJ 180 PATRIOTS RD	115600 139600 07950 0 2 255200	0.00	4,295.66 4,295.65	4,485.78 4,485.77	0.00 17,562.86 17,562.86
	01/23/23 23	1 P001 CK 268		2,121.35	0.00	15,441.51
	04/24/23 23	2 P001 CK 269		2,121.35	0.00	13,320.16
	07/31/23 23	3 P001 CK 273		2,227.26	0.00	11,092.90
	08/01/23 23	4 P001 CK 272		2,227.25	0.00	8,865.65
	01/29/24 24	1 P001 CK 103		2,174.31	0.00	6,691.34
	05/06/24 24	2 P001 CK 64995		2,174.30	0.00	4,517.04
	08/07/24 24	3 P001 CK	LERETA	2,258.52	0.00	2,258.52
				Per Diem Interest:	0.00	2,258.52
15.3 96	DAS, JOYDEEP/ANINDITA 182 PATRIOTS RD MORRIS PLAINS, NJ 182 PATRIOTS RD	115700 165800 07950 0 2 281500	0.00	4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	02/07/23 23	1 P001 CK	CORELOGIC	2,339.97	0.00	17,032.87
	05/03/23 23	2 P001 CK	CORELOGIC	2,339.97	0.00	14,692.90
	08/03/23 23	3 P001 CK	corelogic	2,456.79	0.00	12,236.11
	11/08/23 23	4 P001 CK	CORELOGIC	2,456.79	0.00	9,779.32

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15.3	96	DAS, JOYDEEP/ANINDITA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,398.38	0.00	7,380.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,398.38	0.00	4,982.56
	08/01/24 24	3 P001 CK	CORELOGIC	2,491.28	0.00	2,491.28
			Per Diem Interest:		0.00	2,491.28
15.3	97	STEINSBERGER, LORRAINE	115700 WD001			0.00
	184 PATRIOTS RD	152500		4,389.49	4,589.28	
	MORRIS PLAINS, NJ	07950 0		4,389.47	4,589.28	17,957.52
	184 PATRIOTS RD	2 268200	500.00			17,957.52
	01/31/23 23	1 P001 CK 3709		2,166.92	0.00	15,790.60
	04/25/23 23	2 P001 CK 3754		2,166.91	0.00	13,623.69
	08/01/23 23	3 P001 CK 3810		2,278.21	0.00	11,345.48
	10/26/23 23	4 P001 CK 3850		2,278.21	0.00	9,067.27
	01/31/24 24	1 P001 CK 3901		2,222.56	0.00	6,844.71
	04/29/24 24	1 P001 CK 3947		0.01	0.00	6,844.70
	04/29/24 24	2 P001 CK 3947		2,222.55	0.00	4,622.15
	07/29/24 24	2 P001 CK 3989		0.01	0.00	4,622.14
	07/29/24 24	3 P001 CK 3989		2,311.06	0.00	2,311.08
			Per Diem Interest:		0.00	2,311.08
15.3	98	DOMENICUCCI, ZACHARY J	115600			0.00
	186 PATRIOTS RD	00660 145400		4,393.29	4,587.73	
	MORRIS PLAINS, NJ	07950 0		4,393.28	4,587.72	17,962.02
	186 PATRIOTS RD	2 261000	0.00			17,962.02
	02/07/23 23	1 P001 CK	CORELOGIC	2,169.57	0.00	15,792.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,169.56	0.00	13,622.89
	08/03/23 23	3 P001 CK	corelogic	2,277.88	0.00	11,345.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,277.87	0.00	9,067.14
	02/05/24 24	1 P001 CK	CORELOGIC	2,223.72	0.00	6,843.42
	05/06/24 24	2 P001 CK	CORELOGIC	2,223.72	0.00	4,619.70
	08/01/24 24	3 P001 CK	CORELOGIC	2,309.85	0.00	2,309.85
			Per Diem Interest:		0.00	2,309.85
15.3	99	BHATT/BHATT-CARRENO, CHIRAG/SILVIA	115600			0.00
	188 PATRIOTS RD	00660 151300		4,492.60	4,691.44	
	MORRIS PLAINS, NJ	07950 0		4,492.60	4,691.42	18,368.06
	188 PATRIOTS RD	2 266900	0.00			18,368.06
	02/07/23 23	1 P001 CK	CORELOGIC	2,218.61	0.00	16,149.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,218.61	0.00	13,930.84
	08/03/23 23	3 P001 CK	corelogic	2,329.37	0.00	11,601.47
	11/08/23 23	4 P001 CK	CORELOGIC	2,329.36	0.00	9,272.11
	02/05/24 24	1 P001 CK	CORELOGIC	2,273.99	0.00	6,998.12
	05/06/24 24	2 P001 CK	CORELOGIC	2,273.99	0.00	4,724.13
	08/01/24 24	3 P001 CK	CORELOGIC	2,362.07	0.00	2,362.06
			Per Diem Interest:		0.00	2,362.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 100	SHAH, NAYAN/VISHRUTI 190 PATRIOTS RD MORRIS PLAINS, NJ 190 PATRIOTS RD 01/31/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115600 150100 07950 0 2 265700	0.00	4,472.41 4,472.39 2,208.64 2,208.63 2,318.89 2,318.89 2,263.77 2,263.76 2,351.45	4,670.34 4,670.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,285.47 18,285.47 16,076.83 13,868.20 11,549.31 9,230.42 6,966.65 4,702.89 2,351.44 2,351.44
				Per Diem Interest:	0.00	
15.3 101	GORELOV, ANATOLI/ALLA 192 PATRIOTS RD MORRIS PLAINS, NJ 192 PATRIOTS RD 02/01/23 23 1 P001 CK 1337 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 146300 07950 0 2 261900	0.00	4,408.44 4,408.43 2,177.05 2,177.04 2,285.73 2,285.73 2,231.39 2,231.39 2,317.82	4,603.55 4,603.54 0.00 0.00 0.00 18.88 0.00 0.00 0.00	0.00 18,023.96 18,023.96 15,846.91 13,669.87 11,384.14 9,098.41 6,867.02 4,635.63 2,317.81 2,317.81
				Per Diem Interest:	0.00	
15.3 102	VIPPAGUNTA/BAPATLA, SUDHA/SUBBARAO 194 PATRIOTS RD MORRIS PLAINS, NJ 194 PATRIOTS RD 03/17/23 23 1 P001 CK 09/15/23 23 2 P001 CK 09/15/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/26/24 24 1 P001 CK 06/11/24 24 2 P001 CK	115700 167400 07950 0 2 283100	0.00	4,765.29 4,765.28 2,353.27 2,353.27 2,470.76 2,470.75 2,412.02 2,412.01	4,976.20 4,976.18 34.96 101.84 54.36 0.00 19.73 31.57	0.00 19,482.95 19,482.95 17,129.68 14,776.41 12,305.65 9,834.90 7,422.88 5,010.87 5,010.87
				Per Diem Interest:	0.00	
15.3 103	SINGH, ASHISH KUMAR/SADHANA 196 PATRIOTS RD MORRIS PLAINS, NJ 196 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 164600 07950 0 2 280300	0.00	4,718.16 4,718.15 2,330.00 2,329.99 2,446.32 2,446.32 2,388.16 2,388.16 2,480.66	4,926.98 4,926.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,290.26 19,290.26 16,960.26 14,630.27 12,183.95 9,737.63 7,349.47 4,961.31 2,480.65 2,480.65
				Per Diem Interest:	0.00	

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15.3 104	VERMA/THAKUR, ROHIT/KANCHAN 198 PATRIOTS RD MORRIS PLAINS, NJ 198 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 144300 07950 0 2 259900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,374.77 4,374.77 2,160.42 2,160.42 2,268.28 2,268.27 2,214.35 2,214.35 2,300.12 Per Diem Interest:	4,568.40 4,568.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,886.32 17,886.32 15,725.90 13,565.48 11,297.20 9,028.93 6,814.58 4,600.23 2,300.11 2,300.11
15.3 105	PATIBANDLA, ANANDA/SHARON LEELA 200 PATRIOTS RD MORRIS PLAINS, NJ 200 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 151300 07950 0 2 266900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,492.60 4,492.60 2,218.61 2,218.61 2,329.37 2,329.36 2,273.99 2,273.99 2,362.07 Per Diem Interest:	4,691.44 4,691.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,368.06 18,368.06 16,149.45 13,930.84 11,601.47 9,272.11 6,998.12 4,724.13 2,362.06 2,362.06
15.3 106	NELSON, FRED A 202 PATRIOTS RD MORRIS PLAINS, NJ 202 PATRIOTS RD 02/06/23 23 1 P001 CK 3050 05/01/23 23 1 P001 CK 3111 05/01/23 23 2 P001 CK 3111 08/23/23 23 2 P001 CK 3171 08/23/23 23 3 P001 CK 3171 11/06/23 23 3 P001 CK 3211 11/06/23 23 4 P001 CK 3211 02/05/24 23 4 P001 CK 3248 02/05/24 24 1 P001 CK 3248 05/06/24 24 1 P001 CK 3286 05/06/24 24 2 P001 CK 3286 07/31/24 24 2 P001 CK 3321 07/31/24 24 3 P001 CK 3321	115600 WD001 134600 07950 0 2 250200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,086.50 4,086.49 2,017.28 0.01 2,017.28 0.01 2,121.11 0.01 2,121.10 0.01 2,069.20 0.01 2,069.19 0.01 2,151.76 Per Diem Interest:	4,272.89 4,272.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,718.76 16,718.76 14,701.48 14,701.47 12,684.19 12,684.18 10,563.07 10,563.06 8,441.96 8,441.95 6,372.75 6,372.74 4,303.55 4,303.54 2,151.78 2,151.78
15.3 107	DWYER, PATRICK 204 PATRIOTS RD MORRIS PLAINS, NJ 204 PATRIOTS RD 02/07/23 23 1 P001 CK	115600 00660 136000 07950 0 2 251600 CORELOGIC	0.00	4,235.07 4,235.05 2,091.43	4,422.50 4,422.49 0.00	0.00 17,315.11 17,315.11 15,223.68

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15.3	107	DWYER, PATRICK	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,091.42	0.00	13,132.26
	08/03/23 23	3 P001 CK	corelogic	2,195.84	0.00	10,936.42
	11/06/23 23	4 P001 CK 53287965		2,195.84	0.00	8,740.58
	02/05/24 24	1 P001 CK	CORELOGIC	2,143.64	0.00	6,596.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,143.63	0.00	4,453.31
	08/01/24 24	3 P001 CK CORELOGIC		2,226.66	0.00	2,226.65
			Per Diem Interest:		0.00	2,226.65
15.3	BROMLEY, JAYSON/ALEXIS	115700				0.00
108	206 PATRIOTS RD	168100		4,777.07	4,988.50	
	MORRIS PLAINS, NJ	07950 0		4,777.07	4,988.48	19,531.12
	206 PATRIOTS RD	2 283800	0.00			19,531.12
	02/02/23 23	1 P001 CK		2,359.09	0.00	17,172.03
	05/04/23 23	2 P001 CK		2,359.09	0.00	14,812.94
	08/02/23 23	3 P001 CK		2,476.87	0.00	12,336.07
	10/31/23 23	4 P001 CK		2,476.86	0.00	9,859.21
	02/01/24 24	1 P001 CK		2,417.98	0.00	7,441.23
	05/01/24 24	2 P001 CK		2,417.98	0.00	5,023.25
	08/02/24 24	3 P001 CK		2,511.63	0.00	2,511.62
			Per Diem Interest:		0.00	2,511.62
15.3	JIANG/LU, SONGCUAN/XUEMEI	115700				0.00
109	69 CONTINENTAL RD	181200		4,997.58	5,218.76	
	MORRIS PLAINS, NJ	07950 0		4,997.57	5,218.75	20,432.66
	69 CONTINENTAL RD	2 296900	0.00			20,432.66
	01/30/23 23	1 P001 CK		2,467.99	0.00	17,964.67
	03/20/23 23	2 P001 CK		2,467.98	0.00	15,496.69
	07/24/23 23	3 P001 CK		2,591.19	0.00	12,905.50
	10/19/23 23	4 P001 CK		2,591.19	0.00	10,314.31
	01/03/24 24	1 P001 CK		2,529.59	0.00	7,784.72
	03/18/24 24	2 P001 CK		2,529.59	0.00	5,255.13
			Per Diem Interest:		0.00	5,255.13
15.3	SCALA, PATRICIA	115600				0.00
110	71 CONTINENTAL RD	00660 137200		4,255.26	4,443.60	
	MORRIS PLAINS, NJ	07950 0		4,255.26	4,443.58	17,397.70
	71 CONTINENTAL RD	2 252800	0.00			17,397.70
	02/07/23 23	1 P001 CK	CORELOGIC	2,101.40	0.00	15,296.30
	05/03/23 23	2 P001 CK	CORELOGIC	2,101.40	0.00	13,194.90
	08/03/23 23	3 P001 CK	corelogic	2,206.32	0.00	10,988.58
	11/08/23 23	4 P001 CK	CORELOGIC	2,206.31	0.00	8,782.27
	02/05/24 24	1 P001 CK	CORELOGIC	2,153.86	0.00	6,628.41
	05/06/24 24	2 P001 CK	CORELOGIC	2,153.86	0.00	4,474.55
	08/01/24 24	3 P001 CK CORELOGIC		2,237.28	0.00	2,237.27
			Per Diem Interest:		0.00	2,237.27

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15.3 111	SHAH, NIKHIL K/SHRUTI N 73 CONTINENTAL RD MORRIS PLAINS, NJ 73 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 153100 07950 0 2 268800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,524.58 4,524.58 2,234.40 2,234.40 2,345.96 2,345.95 2,290.18 2,290.18 2,378.88	4,724.84 4,724.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,498.82 18,498.82 16,264.42 14,030.02 11,684.06 9,338.11 7,047.93 4,757.75 2,378.87 2,378.87
				Per Diem Interest:	0.00	
15.3 112	HIGGINBOTHAM/FLANAGAN, F/T-TRUSTEES 75 CONTINENTAL RD MORRIS PLAINS, NJ 75 CONTINENTAL RD 01/23/23 23 1 P001 CK 03/20/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/10/23 23 4 P001 CK 12/28/23 24 1 P001 CK 02/21/24 24 2 P001 CK 07/23/24 24 3 P001 CK	115700 153100 07950 0 2 268800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,524.58 4,524.58 2,234.40 2,234.40 2,345.96 2,345.95 2,290.18 2,290.18 2,378.88	4,724.84 4,724.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,498.82 18,498.82 16,264.42 14,030.02 11,684.06 9,338.11 7,047.93 4,757.75 2,378.87 2,378.87
				Per Diem Interest:	0.00	
15.3 113	XU, ZHIGANG 77 CONTINENTAL RD MORRIS PLAINS, NJ 77 CONTINENTAL RD 12/20/22 23 1 P001 CK 12/20/22 23 2 P001 CK 04/28/23 23 2 P001 CK 04/28/23 23 3 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 3 P001 CK 10/30/23 23 4 P001 CK 11/13/23 23 4 P001 CK 12/26/23 23 4 P001 CK 12/26/23 24 1 P001 CK 01/17/24 24 1 P001 CK 01/17/24 24 2 P001 CK 01/30/24 24 2 P001 CK 04/30/24 24 2 P001 CK 04/30/24 24 3 P001 CK 07/30/24 24 3 P001 CK 07/30/24 24 4 P001 CK	115600 146800 07950 0 2 262400 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	4,416.85 4,416.85 2,181.20 0.80 2,180.40 1.60 2,182.00 106.50 2,073.39 110.00 106.70 1,792.00 443.65 156.35 500.00 1,579.30 820.70 1,501.54 898.46	4,612.34 4,612.33 0.00 0.00 0.00 0.00 0.00 2.11 0.00 0.00 1.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,058.37 18,058.37 15,877.17 15,876.37 13,695.97 13,694.37 11,512.37 11,405.87 9,332.48 9,222.48 9,115.78 7,323.78 6,880.13 6,723.78 6,223.78 4,644.48 3,823.78 2,322.24 1,423.78 1,423.78
				Per Diem Interest:	0.00	

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15.3 114	AZHADI, SEPEHR 79 CONTINENTAL RD MORRIS PLAINS, NJ 79 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 173100 07950 0 2 288800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,861.23 4,861.23 2,400.65 2,400.65 2,520.51 2,520.50 2,460.58 2,460.58 2,555.88 Per Diem Interest:	5,076.39 5,076.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,875.22 19,875.22 17,474.57 15,073.92 12,553.41 10,032.91 7,572.33 5,111.75 2,555.87 2,555.87
15.3 115	MOOLA, VITTHAL/ANAGHA 81 CONTINENTAL RD MORRIS PLAINS, NJ 81 CONTINENTAL RD 01/26/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115700 00660 181200 07950 0 2 296900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,997.58 4,997.57 2,467.99 2,467.98 2,591.19 2,591.19 2,529.59 2,529.59 2,627.57 Per Diem Interest:	5,218.76 5,218.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,432.66 20,432.66 17,964.67 15,496.69 12,905.50 10,314.31 7,784.72 5,255.13 2,627.56 2,627.56
15.3 116	COCCHI, LUCRETIA 83 CONTINENTAL RD MORRIS PLAINS, NJ 83 CONTINENTAL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 136400 07950 0 2 252000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,241.79 4,241.79 2,094.75 2,094.75 2,199.33 2,199.33 2,147.04 2,147.04 2,230.20 Per Diem Interest:	4,429.53 4,429.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,342.64 17,342.64 15,247.89 13,153.14 10,953.81 8,754.48 6,607.44 4,460.40 2,230.20 2,230.20
15.3 117	JACKSON, CANDICE JOY 85 CONTINENTAL RD MORRIS PLAINS, NJ 85 CONTINENTAL RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/05/24 24 3 P001 CK	115600 07950 170700 2 286300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,819.15 4,819.15 2,379.87 2,379.87 2,498.69 2,498.68 2,439.28 2,439.28 2,533.76	5,032.45 5,032.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,703.18 19,703.18 17,323.31 14,943.44 12,444.75 9,946.07 7,506.79 5,067.51 2,533.75

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15.3	117	JACKSON, CANDICE JOY	Continued			
			Per Diem Interest:		0.00	2,533.75
15.3		RATHI/MANDHANE, BHUSHAN K/PRITEE J	115600			0.00
118	200 BALDWIN RD, C10	00660 153100		4,522.90	4,723.08	
	PARSIPPANY, NJ	07054 0		4,522.89	4,723.06	18,491.93
	87 CONTINENTAL RD	2 268700	0.00			18,491.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,233.57	0.00	16,258.36
	05/03/23 23 2 P001 CK	CORELOGIC		2,233.57	0.00	14,024.79
	08/03/23 23 3 P001 CK	corelogic		2,345.08	0.00	11,679.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,345.07	0.00	9,334.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,289.33	0.00	7,045.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,289.32	0.00	4,755.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99
15.3		STILES, KENNETH B	115600			0.00
119	89 CONTINENTAL RD	00660 154400		4,544.78	4,745.93	
	MORRIS PLAINS, NJ	07950 0		4,544.77	4,745.92	18,581.40
	89 CONTINENTAL RD	2 270000	0.00			18,581.40
	02/02/23 23 1 P001 CK	LERETA		2,244.38	0.00	16,337.02
	04/20/23 23 2 P001 CK	LERETA		2,244.37	0.00	14,092.65
	08/22/23 23 3 P001 CK	LERETA		2,356.43	0.00	11,736.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,356.42	0.00	9,379.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,300.40	0.00	7,079.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,300.40	0.00	4,779.00
	08/01/24 24 3 P001 CK	CORELOGIC		2,389.50	0.00	2,389.50
			Per Diem Interest:		0.00	2,389.50
15.3		LILLOV, VLADIMIR/IRINA	115800			0.00
120	91 CONTINENTAL RD	00154 171400		4,834.30	5,048.26	
	MORRIS PLAINS, NJ	07950 0		4,834.29	5,048.25	19,765.10
	91 CONTINENTAL RD	2 287200	0.00			19,765.10
	02/02/23 23 1 P001 CK	934		2,387.35	0.00	17,377.75
	05/01/23 23 2 P001 CK	M		2,387.35	0.00	14,990.40
	08/24/23 23 3 P001 CK	19-5367551		1,000.00	0.00	13,990.40
	08/24/23 23 3 P001 CK	19-53675550		1,000.00	0.00	12,990.40
	08/24/23 23 3 P001 CK	19-53675552		506.53	0.00	12,483.87
	10/12/23 23 3 P001 CK	19-478075799		0.01	0.00	12,483.86
	10/12/23 23 4 P001 CK	19-478075799		999.99	0.00	11,483.87
	10/12/23 23 4 P001 CK	19-478075800		506.53	0.00	10,977.34
	10/12/23 23 4 P001 CK	19-478075798		1,000.00	0.00	9,977.34
	12/01/23 23 4 P001 CK	19-601275642		0.01	0.00	9,977.33
	12/01/23 24 1 P001 CK	19-601275642		999.99	0.00	8,977.34
	12/01/23 24 1 P001 CK	19-601275644		446.95	0.00	8,530.39
	12/01/23 24 1 P001 CK	19-601275643		1,000.00	0.00	7,530.39
	04/15/24 24 1 P001 CK	M		0.01	0.00	7,530.38
	04/15/24 24 2 P001 CK	M		2,446.93	0.00	5,083.45
	08/01/24 24 2 P001 CK	19-557313375		0.01	0.00	5,083.44
	08/01/24 24 3 P001 CK	1016		541.72	0.00	4,541.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	120	LILOV, VLADIMIR/IRINA	Continued			
	08/01/24 24 3 P001 CK 19-557313376			1,000.00	0.00	3,541.72
	08/01/24 24 3 P001 CK 19-557313375			999.99	0.00	2,541.73
			Per Diem Interest:		0.00	2,541.73
15.3 121	MURKI/PRODDATURI, SATISH K/SWETHA 93 CONTINENTAL RD MORRIS PLAINS, NJ 93 CONTINENTAL RD	115700 00660 176300 07950 0 2 292000	0.00	4,915.09 4,915.09	5,132.63 5,132.63	0.00 20,095.44 20,095.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,427.25	0.00	17,668.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,427.25	0.00	15,240.94
	08/03/23 23 3 P001 CK	corelogic		2,548.43	0.00	12,692.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,548.43	0.00	10,144.08
	02/05/24 24 1 P001 CK	CORELOGIC		2,487.84	0.00	7,656.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,487.84	0.00	5,168.40
	08/01/24 24 3 P001 CK CORELOGIC			2,584.20	0.00	2,584.20
			Per Diem Interest:		0.00	2,584.20
15.3 122	MOROZ, ALEKSANDR/MASHA 95 CONTINENTAL RD MORRIS PLAINS, NJ 95 CONTINENTAL RD	115600 138000 07950 0 2 253600	0.00	4,268.73 4,268.72	4,457.66 4,457.64	0.00 17,452.75 17,452.75
	02/01/23 23 1 P001 CK 4634			2,108.05	0.00	15,344.70
	05/01/23 23 2 P001 CK 4661			2,108.05	0.00	13,236.65
	08/24/23 23 3 P001 CK 4703			2,213.30	0.00	11,023.35
	11/08/23 23 4 P001 CK 4727			2,213.29	0.00	8,810.06
	02/09/24 24 1 P001 CK 4765			2,160.68	0.00	6,649.38
	05/03/24 24 2 P001 CK 4793			2,160.67	0.00	4,488.71
	07/30/24 24 3 P001 CK			2,244.36	0.00	2,244.35
			Per Diem Interest:		0.00	2,244.35
15.3 123	KNIPPER/SANTO, SAMUEL J/SAMANTHA 97 CONTINENTAL RD MORRIS PLAINS, NJ 97 CONTINENTAL RD	115600 00660 158200 07950 0 2 273800	0.00	4,563.86 4,563.85	4,857.61 4,857.60	0.00 18,842.92 18,842.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,231.08	0.00	16,611.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,231.07	0.00	14,380.77
	08/03/23 23 3 P001 CK	corelogic		2,434.48	0.00	11,946.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,434.48	0.00	9,511.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,332.78	0.00	7,179.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,332.78	0.00	4,846.25
	08/01/24 24 3 P001 CK CORELOGIC			2,423.13	0.00	2,423.12
			Per Diem Interest:		0.00	2,423.12
15.3 124	ABDELMAGEED, ISAM M 99 CONTINENTAL RD MORRIS PLAINS, NJ 99 CONTINENTAL RD	115600 00660 153100 07950 0 2 268700	0.00	4,522.90 4,522.89	4,723.08 4,723.06	0.00 18,491.93 18,491.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,233.57	0.00	16,258.36
	05/03/23 23 2 P001 CK	CORELOGIC		2,233.57	0.00	14,024.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	124	ABDELMAGEED, ISAM M	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,345.08	0.00	11,679.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,345.07	0.00	9,334.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,289.33	0.00	7,045.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,289.32	0.00	4,755.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99
15.3	DE FONTE, LISA	115600				0.00
125	101 CONTINENTAL RD	158100		4,607.07	4,810.96	
	MORRIS PLAINS, NJ	07950 0		4,607.05	4,810.95	18,836.03
	101 CONTINENTAL RD	2 273700	0.00			18,836.03
	01/24/23 23 1 P001 CK			2,275.14	0.00	16,560.89
	04/20/23 23 2 P001 CK			2,275.13	0.00	14,285.76
	08/01/23 23 3 P001 CK			2,388.71	0.00	11,897.05
	10/25/23 23 4 P001 CK			2,388.71	0.00	9,508.34
	01/24/24 24 1 P001 CK			2,331.93	0.00	7,176.41
	04/25/24 24 2 P001 CK			2,331.92	0.00	4,844.49
	07/26/24 24 3 P001 CK			2,422.25	0.00	2,422.24
			Per Diem Interest:		0.00	2,422.24
15.3	TAMMAM, JANET & DAVID	115700				0.00
126	46 BATTLE RIDGE RD	181400		5,000.95	5,222.28	
	MORRIS PLAINS, NJ	07950 0		5,000.93	5,222.27	20,446.43
	103 CONTINENTAL RD	2 297100	0.00			20,446.43
	02/08/23 23 1 P001 CK			2,469.65	0.00	17,976.78
	05/05/23 23 2 P001 CK			2,469.64	0.00	15,507.14
	08/08/23 23 3 P001 CK			2,592.94	0.00	12,914.20
	11/02/23 23 4 P001 CK			2,592.94	0.00	10,321.26
	02/02/24 24 1 P001 CK			2,531.30	0.00	7,789.96
	05/08/24 24 2 P001 CK			2,531.29	0.00	5,258.67
	08/06/24 24 3 P001 CK			2,629.34	0.00	2,629.33
			Per Diem Interest:		0.00	2,629.33
15.4	RAY/CHATTERJEE, SANDIPAN/PAYEL	115700				0.00
1	74 PATRIOTS RD	00660 162800		4,602.24	4,980.96	
	MORRIS PLAINS, NJ	07950 0		4,602.23	4,980.95	19,166.38
	74 PATRIOTS RD	2 278500	0.00			19,166.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,229.42	0.00	16,936.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,229.41	0.00	14,707.55
	08/03/23 23 3 P001 CK	corelogic		2,516.23	0.00	12,191.32
	11/08/23 23 4 P001 CK	CORELOGIC		2,516.22	0.00	9,675.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,372.82	0.00	7,302.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,372.82	0.00	4,929.46
	08/01/24 24 3 P001 CK	CORELOGIC		2,464.73	0.00	2,464.73
			Per Diem Interest:		0.00	2,464.73

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15.4 2	YOUNG, HELEN M 72 PATRIOTS RD MORRIS PLAINS, NJ 72 PATRIOTS RD 02/23/23 23 1 P001 CK 4759 05/03/23 23 2 P001 CK 4784 08/07/23 23 3 P001 CK 4815 11/27/23 23 4 P001 CK 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK 05/23/24 24 2 P001 CK 05/23/24 24 3 P001 CK 07/29/24 24 3 P001 CK	115600 126200 07950 0 2 241800 payargo payargo payargo payargo payargo	0.00	4,070.11 4,070.10 2,009.97 2,009.96 2,110.31 2,110.31 2,060.14 3.07 2,057.07 4.29 2,135.64	4,250.24 4,250.23 12.94 0.00 0.00 16.60 17.17 0.00 13.46 0.00 0.00	0.00 16,640.68 16,640.68 14,630.71 12,620.75 10,510.44 8,400.13 6,339.99 6,336.92 4,279.85 4,275.56 2,139.92 2,139.92
				Per Diem Interest:	0.00	2,139.92
15.4 3	KHOSLA, RAMESH/PROMIL 21 BATTLERIDGE RD MORRIS PLAINS, NJ 70 PATRIOTS RD 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 604 08/12/24 24 3 P001 CK 526	115700 00660 133200 07950 0 2 248900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,189.62 4,189.61 2,068.99 2,068.98 2,172.27 2,172.27 2,120.63 2,120.63 2,202.77	4,375.04 4,375.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,129.30 17,129.30 15,060.31 12,991.33 10,819.06 8,646.79 6,526.16 4,405.53 2,202.76 2,202.76
				Per Diem Interest:	0.00	2,202.76
15.4 4	LEUNG, VIVAN M 5 WEST LAKE DR MONTVILLE, NJ 68 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 00660 152400 07045 0 2 268100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,512.80 4,512.79 2,228.58 2,228.58 2,339.85 2,339.84 2,284.22 2,284.21 2,372.69	4,712.54 4,712.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,450.65 18,450.65 16,222.07 13,993.49 11,653.64 9,313.80 7,029.58 4,745.37 2,372.68 2,372.68
				Per Diem Interest:	0.00	2,372.68
15.4 5	MINETTI, JUDITH 66 PATRIOTS RD MORRIS PLAINS, NJ 66 PATRIOTS RD 02/09/23 23 1 P001 CK 398 08/18/23 23 2 P001 CK 303 08/18/23 23 3 P001 CK 303 09/25/23 23 3 P001 CK 307 11/27/23 23 3 P001 CK 312	115700 152500 07950 0 2 268200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,514.49 4,514.47 2,229.42 2,229.41 36.61 2,300.42 3.68	4,714.28 4,714.28 0.00 74.69 0.00 39.71 0.11	0.00 18,457.52 18,457.52 16,228.10 13,998.69 13,962.08 11,661.66 11,657.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.4	5	MINETTI, JUDITH	Continued			
	11/27/23 23	4 P001 CK 312		2,306.49	30.43	9,351.49
	12/21/23 23	4 P001 CK 1459		34.17	0.41	9,317.32
	02/29/24 23	4 P001 CK 310		0.05	0.00	9,317.27
	02/29/24 24	1 P001 CK 310		2,285.07	31.99	7,032.20
	02/29/24 24	2 P001 CK 310		5.71	0.00	7,026.49
	05/06/24 24	2 P001 CK 1477		2,279.35	0.00	4,747.14
	05/06/24 24	3 P001 CK 1477		5.71	0.00	4,741.43
	08/07/24 24	3 P001 CK 317		2,367.86	0.00	2,373.57
			Per Diem Interest:		0.00	2,373.57
15.4 6	VENEZIA, SAMUEL III 50 PATRIOTS RD MORRIS PLAINS, NJ 50 PATRIOTS RD	01977 115700 163600 07950 0 2 279300	0.00	4,701.32 4,701.32	4,909.41 4,909.39	0.00 19,221.44 19,221.44
	01/23/23 23	1 P001 CK 137908		2,321.68	0.00	16,899.76
	04/24/23 23	2 P001 CK 138453		2,321.68	0.00	14,578.08
	07/31/23 23	3 P001 CK 139002		2,437.60	0.00	12,140.48
	10/18/23 23	4 P001 CK 140107		2,437.59	0.00	9,702.89
	01/16/24 24	1 P001 CK 140818		2,379.64	0.00	7,323.25
	04/12/24 24	2 P001 CK 141373		2,379.64	0.00	4,943.61
	07/31/24 24	3 P001 CK 141943		2,471.81	0.00	2,471.80
			Per Diem Interest:		0.00	2,471.80
15.4 7	KASZUBA, MALGORZATA 48 PATRIOTS RD MORRIS PLAINS, NJ 48 PATRIOTS RD	01977 115600 138000 07950 0 2 253600	0.00	4,268.73 4,268.72	4,457.66 4,457.64	0.00 17,452.75 17,452.75
	01/23/23 23	1 P001 CK 137908		2,108.05	0.00	15,344.70
	04/24/23 23	2 P001 CK 138453		2,108.05	0.00	13,236.65
	07/31/23 23	3 P001 CK 139002		2,213.30	0.00	11,023.35
	10/18/23 23	4 P001 CK 140107		2,213.29	0.00	8,810.06
	01/16/24 24	1 P001 CK 140818		2,160.68	0.00	6,649.38
	04/12/24 24	2 P001 CK 141373		2,160.67	0.00	4,488.71
	07/31/24 24	3 P001 CK 141943		2,244.36	0.00	2,244.35
			Per Diem Interest:		0.00	2,244.35
15.4 8	ZHANG, XIAOYING 46 PATRIOTS RD MORRIS PLAINS, NJ 46 PATRIOTS RD	01977 115700 161000 07950 0 2 276700	0.00	4,657.56 4,657.55	4,863.70 4,863.68	0.00 19,042.49 19,042.49
	01/20/23 23	1 P001 CK		2,300.07	0.00	16,742.42
	02/22/23 23	2 P001 CK		2,300.07	0.00	14,442.35
	09/05/23 23	3 P001 CK		2,414.90	26.88	12,027.45
	09/05/23 23	4 P001 CK		2,414.89	0.00	9,612.56
	02/23/24 24	1 P001 CK		2,357.49	16.76	7,255.07
	02/23/24 24	2 P001 CK		2,357.48	0.00	4,897.59
	08/01/24 24	3 P001 CK		2,448.80	0.00	2,448.79
			Per Diem Interest:		0.00	2,448.79

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15.4 9	GROVER, SANDEEO/NIDHI 44 PATRIOTS RD MORRIS PLAINS, NJ 44 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/16/23 23 4 P001 CK 166492 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 168500 07950 0 2 284200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,783.81 4,783.79 2,362.42 2,362.41 2,480.35 2,480.35 2,421.39 2,421.38 2,515.17	4,995.52 4,995.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,558.64 19,558.64 17,196.22 14,833.81 12,353.46 9,873.11 7,451.72 5,030.34 2,515.17 2,515.17
				Per Diem Interest:	0.00	2,515.17
15.4 10	STASENKO, VOLODYMYR/SVITLANA 42 PATRIOTS RD MORRIS PLAINS, NJ 42 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 159500 07950 0 2 275200 WELLS FARGO WELLS FARGO corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,632.31 4,632.30 2,287.60 2,287.60 2,401.81 2,401.80 2,344.71 2,344.70 2,435.52	4,837.33 4,837.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,939.26 18,939.26 16,651.66 14,364.06 11,962.25 9,560.45 7,215.74 4,871.04 2,435.52 2,435.52
				Per Diem Interest:	0.00	2,435.52
15.4 11	SHAH, VIPULKUMAR K/PRITI V 40 PATRIOTS RD MORRIS PLAINS, NJ 40 PATRIOTS RD 10/13/22 23 1 J065 01/27/23 23 1 P001 CK 2573574 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 170000 07950 0 2 285700 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,755.85 4,755.84 53.20 2,374.88 53.20 2,374.88 2,493.45 2,493.44 2,434.17 2,434.16 2,528.45	5,021.90 5,021.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,555.47 19,555.47 19,608.67 17,233.79 17,286.99 14,912.11 12,418.66 9,925.22 7,491.05 5,056.89 2,528.44 2,528.44
				Per Diem Interest:	0.00	2,528.44
15.4 12	POROWSKI, KENNETH M/SADIE J 10 PATRIOTS RD MORRIS PLAINS, NJ 10 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	115700 00660 162500 07950 0 2 278200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	4,682.81 4,682.80 2,312.54 2,312.54 2,427.99 2,427.98 2,370.27	4,890.06 4,890.05 0.00 0.00 0.00 0.00 0.00	0.00 19,145.72 19,145.72 16,833.18 14,520.64 12,092.65 9,664.67 7,294.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.4	12						POROWSKI, KENNETH M/SADIE J	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		2,370.26	0.00	4,924.14
	08/01/24	24	3	P001	CK		CORELOGIC		2,462.07	0.00	2,462.07
								Per Diem Interest:		0.00	2,462.07
15.4 13	CLEARY, MYRA D 8 PATRIOTS RD MORRIS PLAINS, NJ 8 PATRIOTS RD						115700 149600 07950 0 2 265300		4,465.67 4,465.66	4,663.32 4,663.31	0.00 18,257.96 18,257.96
	11/23/22	23	1	P001	CK		payargo	0.00	4.67	0.00	18,253.29
	02/03/23	23	1	P001	CK	38840337			2,200.64	0.00	16,052.65
	02/03/23	23	2	P001	CK	38840337			4.67	0.00	16,047.98
	05/02/23	23	2	P001	CK	47073130			2,200.63	0.00	13,847.35
	05/02/23	23	3	P001	CK	47073130			4.67	0.00	13,842.68
	09/01/23	23	3	P001	CK	58199911			2,288.58	22.16	11,554.10
	09/18/23	23	3	P001	CK				22.16	0.19	11,531.94
	10/31/23	23	4	P001	CK				2,315.41	0.00	9,216.53
	01/31/24	24	1	P001	CK				2,260.36	0.00	6,956.17
	05/01/24	24	2	P001	CK				2,260.36	0.00	4,695.81
	07/31/24	24	3	P001	CK				2,347.91	0.00	2,347.90
								Per Diem Interest:		0.00	2,347.90
15.4 14	BIEWALD, ANGELIKA 6 PATRIOTS RD MORRIS PLAINS, NJ 6 PATRIOTS RD						115600 150000 07950 0 2 265600		4,470.72 4,470.71	4,668.59 4,668.57	0.00 18,278.59 18,278.59
	02/08/23	23	1	P001	CK			0.00	2,207.80	0.00	16,070.79
	05/03/23	23	2	P001	CK				2,207.80	0.00	13,862.99
	08/07/23	23	3	P001	CK				2,318.03	0.00	11,544.96
	11/01/23	23	4	P001	CK				2,318.02	0.00	9,226.94
	01/31/24	24	1	P001	CK				2,262.92	0.00	6,964.02
	06/11/24	24	2	P001	CK				2,262.91	28.59	4,701.11
	08/06/24	24	3	P001	CK				2,350.56	0.00	2,350.55
								Per Diem Interest:		0.00	2,350.55
15.4 15	ELLIOT, SANDRA KATHLEEN 4 PATRIOTS RD MORRIS PLAINS, NJ 4 PATRIOTS RD						115600 142800 06225 0 07950 0 2 258400		4,349.52 4,349.52	4,542.03 4,542.02	0.00 17,783.09 17,783.09
	02/02/23	23	1	P001	CK	90030371		0.00	2,147.95	0.00	15,635.14
	05/03/23	23	2	P001	CK	3009418			2,147.95	0.00	13,487.19
	08/16/23	23	3	P001	CK	9000002309			2,255.19	0.00	11,232.00
	11/06/23	23	4	P001	CK	9000002536			2,255.18	0.00	8,976.82
	02/05/24	24	1	P001	CK	9000002784			2,201.57	0.00	6,775.25
	05/03/24	24	2	P001	CK	9000003030			2,201.57	0.00	4,573.68
	08/05/24	24	3	P001	CK	9000003249			2,286.84	0.00	2,286.84
								Per Diem Interest:		0.00	2,286.84

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15.4 16	IYER/SUNDARAM, RAGHUNATH V/SWATI 2 PATRIOTS RD MORRIS PLAINS, NJ 2 PATRIOTS RD	115700 00660 152500 07950 0 2 268200	0.00	4,514.49 4,514.47	4,714.28 4,714.28	0.00 18,457.52 18,457.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,229.42	0.00	16,228.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,229.41	0.00	13,998.69
	08/03/23 23 3 P001 CK	corelogic		2,340.71	0.00	11,657.98
	11/08/23 23 4 P001 CK	CORELOGIC		2,340.71	0.00	9,317.27
	02/05/24 24 1 P001 CK	CORELOGIC		2,285.07	0.00	7,032.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,285.06	0.00	4,747.14
	08/01/24 24 3 P001 CK CORELOGIC			2,373.57	0.00	2,373.57
				Per Diem Interest:	0.00	2,373.57
15.5 1	CHIU, CHIN & LI-FANG 415 MOUNTAIN WAY MORRIS PLAINS, NJ 77 PATRIOTS RD	115700 165800 07950 0 2 281500	0.00	4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	02/08/23 23 1 P001 CK	payargo		2,339.97	0.00	17,032.87
	05/08/23 23 2 P001 CK	payargo		2,339.97	0.00	14,692.90
	08/21/23 23 3 P001 CK	payargo		2,456.79	0.00	12,236.11
	10/31/23 23 4 P001 CK	payargo		2,456.79	0.00	9,779.32
	02/05/24 24 1 P001 CK	payargo		2,398.38	0.00	7,380.94
	05/03/24 24 2 P001 CK	payargo		2,398.38	0.00	4,982.56
				Per Diem Interest:	0.00	4,982.56
15.5 2	FREDERICK, BRIAN C 79 PATRIOTS RD MORRIS PLAINS, NJ 79 PATRIOTS RD	115600 00660 136000 07950 0 2 251600	0.00	4,235.07 4,235.05	4,422.50 4,422.49	0.00 17,315.11 17,315.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,091.43	0.00	15,223.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,091.42	0.00	13,132.26
	08/03/23 23 3 P001 CK	corelogic		2,195.84	0.00	10,936.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,195.84	0.00	8,740.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,143.64	0.00	6,596.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,143.63	0.00	4,453.31
	08/01/24 24 3 P001 CK CORELOGIC			2,226.66	0.00	2,226.65
				Per Diem Interest:	0.00	2,226.65
15.5 3	CAMLEK, VICTOR 81 PATRIOTS CT MORRIS PLAINS, NJ 81 PATRIOTS RD	115600 139600 07950 0 2 255200	0.00	4,295.66 4,295.65	4,485.78 4,485.77	0.00 17,562.86 17,562.86
	01/30/23 23 1 P001 CK			2,121.35	0.00	15,441.51
	04/27/23 23 2 P001 CK			2,121.35	0.00	13,320.16
	07/25/23 23 3 P001 CK			2,227.26	0.00	11,092.90
	10/27/23 23 4 P001 CK			2,227.25	0.00	8,865.65
	01/26/24 24 1 P001 CK			2,174.31	0.00	6,691.34
	04/29/24 24 2 P001 CK			2,174.30	0.00	4,517.04
	07/26/24 24 3 P001 CK			2,258.52	0.00	2,258.52
				Per Diem Interest:	0.00	2,258.52

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15.5 4	NOLAN, CHELSEA E & JORDAN W 83 PATRIOTS RD MORRIS PLAINS, NJ 83 PATRIOTS RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	115600 00672 140300 07950 0 2 255900 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,307.44 4,307.44 2,127.17 1.15 1.15 1.15- 2,126.02 2,233.37 2,233.36 2,180.27 2,180.27	4,498.09 4,498.07 9.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,611.04 17,611.04 15,483.87 15,485.02 15,483.87 15,482.72 13,356.70 11,123.33 8,889.97 6,709.70 4,529.43 4,529.43
				Per Diem Interest:	0.00	
15.5 5	NELSON, PATRICIA L 85 PATRIOTS RD MORRIS PLAINS, NJ 85 PATRIOTS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 133200 07950 0 2 248800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,187.93 4,187.93 2,068.15 2,068.15 2,171.41 2,171.40 2,119.78 2,119.78 2,201.88	4,373.29 4,373.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,122.42 17,122.42 15,054.27 12,986.12 10,814.71 8,643.31 6,523.53 4,403.75 2,201.87 2,201.87
				Per Diem Interest:	0.00	
15.5 6	GRIFFIN, DANIEL 220 IVEY OAKS WAY ROSWELL, GA 87 PATRIOTS RD 10/31/22 23 1 P001 CK 1181 01/20/23 23 1 P001 CK 5027 01/20/23 23 2 P001 CK 5027 04/24/23 23 2 P001 CK 5052 04/24/23 23 3 P001 CK 5052 08/10/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115700 152500 30076 0 2 268200 0.61 2,228.81 1.19 2,228.22 1.78 2,338.93 2,340.71 2,285.07 2,285.06 2,373.57	0.00	4,514.49 4,514.47 4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,714.28 4,714.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.52 18,457.52 18,456.91 16,228.10 16,226.91 13,998.69 13,996.91 11,657.98 9,317.27 7,032.20 4,747.14 2,373.57 2,373.57
				Per Diem Interest:	0.00	
15.5 7	STRAZZA, JANUS/STEVEN-L/R B.MARSHALL 89 PATRIOTS RD MORRIS PLAINS, NJ 89 PATRIOTS RD 02/21/23 23 1 P001 CK 3019473466 03/06/23 23 1 P001 CK 3028692604	115700 WD001 163400 07950 0 2 279100 500.00	500.00	4,572.96 4,572.95 2,243.27 14.25	4,780.89 4,780.87 14.25 0.11	0.00 18,707.67 18,707.67 16,464.40 16,450.15

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15.5	7	STRAZZA, JANUS/STEVEN-L/R B. MARSHALL Continued				
	03/06/23 23	2 P001 CK 3028692604		0.01	0.00	16,450.14
	04/24/23 23	2 P001 CK 3061485954		2,257.51	0.00	14,192.63
	04/24/23 23	3 P001 CK 3061485954		0.01	0.00	14,192.62
	08/01/23 23	3 P001 CK 3139513437		2,373.34	0.00	11,819.28
	11/13/23 23	4 P001 CK 3225927345		2,373.34	0.00	9,445.94
	01/16/24 24	1 P001 CK 3284045795		2,315.44	0.00	7,130.50
	04/08/24 24	2 P001 CK 3365074167		2,315.43	0.00	4,815.07
	07/30/24 24	3 P001 CK 3485987104		2,407.54	0.00	2,407.53
				Per Diem Interest:	0.00	2,407.53
15.5	8	SINGH, UDAY/RAMESHWARI	115600			0.00
	91 PATRIOTS RD	00660 149000		4,453.89	4,651.01	
	MORRIS PLAINS, NJ	07950 0		4,453.88	4,650.99	18,209.77
	91 PATRIOTS RD	2 264600	0.00			18,209.77
	02/07/23 23	1 P001 CK CORELOGIC		2,199.49	0.00	16,010.28
	05/03/23 23	2 P001 CK CORELOGIC		2,199.49	0.00	13,810.79
	08/03/23 23	3 P001 CK corelogic		2,309.30	0.00	11,501.49
	11/08/23 23	4 P001 CK CORELOGIC		2,309.29	0.00	9,192.20
	02/05/24 24	1 P001 CK CORELOGIC		2,254.40	0.00	6,937.80
	05/06/24 24	2 P001 CK CORELOGIC		2,254.39	0.00	4,683.41
	08/01/24 24	3 P001 CK CORELOGIC		2,341.71	0.00	2,341.70
				Per Diem Interest:	0.00	2,341.70
15.5	9	MALEK, HANY	115600			0.00
	93 PATRIOTS RD	05987 136900		4,250.21	4,438.32	
	MORRIS PAINS, NJ	07950 0		4,250.21	4,438.32	17,377.06
	93 PATRIOTS RD	2 252500	0.00			17,377.06
	02/09/23 23	1 P001 CK		2,098.91	0.00	15,278.15
	05/05/23 23	2 P001 CK		2,098.91	0.00	13,179.24
	08/10/23 23	3 P001 CK		2,203.69	0.00	10,975.55
	11/02/23 23	4 P001 CK		2,203.69	0.00	8,771.86
	02/05/24 24	1 P001 CK		2,151.30	0.00	6,620.56
	05/02/24 24	2 P001 CK		2,151.30	0.00	4,469.26
	08/09/24 24	3 P001 CK		2,234.63	0.00	2,234.63
				Per Diem Interest:	0.00	2,234.63
15.5	10	WEI, STEPHANIE	115600			0.00
	21 PONDVIEW RD	00660 138100		4,270.42	4,459.41	
	MORRIS PLAINS, NJ	07950 0		4,270.40	4,459.40	17,459.63
	95 PATRIOTS RD	2 253700	0.00			17,459.63
	01/26/23 23	1 P001 CK WELLS FARGO		2,108.89	0.00	15,350.74
	04/28/23 23	2 P001 CK WELLS FARGO		2,108.88	0.00	13,241.86
	07/26/23 23	3 P001 CK WELLS FARGO		2,214.16	0.00	11,027.70
	11/01/23 23	4 P001 CK WELLS FARGO		2,214.16	0.00	8,813.54
	02/06/24 24	1 P001 CK WELLS FARGO		2,161.53	0.00	6,652.01
	05/06/24 24	2 P001 CK CORELOGIC		2,161.52	0.00	4,490.49
	08/01/24 24	3 P001 CK CORELOGIC		2,245.25	0.00	2,245.24
				Per Diem Interest:	0.00	2,245.24

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15.5 11	MALTINO, FREDERICK JR/JEMNIFER 97 PATRIOTS RD PARSIPPANY, NJ 97 PATRIOTS RD 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 01/24/24 23 4 P001 CK 412106501 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 2 P001 CK 412400928 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 162200 07950 0 2 277900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,677.76 4,677.75 2,310.05 2,310.04 2,425.37 2,414.62 10.75 2,356.90 10.81 2,356.39 11.30 0.02 2,459.40	4,884.79 4,884.78 0.00 0.00 0.00 66.07 0.06 0.00 0.51 0.00 0.46 0.00 0.00	0.00 19,125.08 19,125.08 16,815.03 14,504.99 12,079.62 9,665.00 9,654.25 7,297.35 7,286.54 4,930.15 4,918.85 4,918.83 2,459.43 2,459.43
				Per Diem Interest:	0.00	
15.5 12	RUFINO, ADELINE B 99 PATRIOTS RD MORRIS PLAINS, NJ 99 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 163400 07950 0 2 279100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,697.96 4,697.95 2,320.02 2,320.02 2,435.85 2,435.84 2,377.94 2,377.93 2,470.04	4,905.89 4,905.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,207.67 19,207.67 16,887.65 14,567.63 12,131.78 9,695.94 7,318.00 4,940.07 2,470.03 2,470.03
				Per Diem Interest:	0.00	
15.5 13	SOLAN/ARORA, ROHIN KUMAR/NEHA 101 PATRIOTS RD MORRIS PLAINS, NJ 101 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 144400 07950 0 2 260000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,376.45 4,376.45 2,161.25 2,161.25 2,269.15 2,269.15 2,215.20 2,215.20 2,301.00	4,570.15 4,570.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,893.20 17,893.20 15,731.95 13,570.70 11,301.55 9,032.40 6,817.20 4,602.00 2,301.00 2,301.00
				Per Diem Interest:	0.00	
15.5 14	CLASS, HEATHER 103 PATRIOTS RD MORRIS PLAINS, NJ 103 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	115600 00660 145700 07950 0 2 261300 CORELOGIC CORELOGIC corelogic	0.00	4,398.34 4,398.33 2,172.06 2,172.05 2,280.50	4,593.01 4,593.00 0.00 0.00 0.00	0.00 17,982.68 17,982.68 15,810.62 13,638.57 11,358.07

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15.5	14	CLASS, HEATHER	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,280.50	0.00	9,077.57
	02/05/24 24	1 P001 CK	CORELOGIC	2,226.28	0.00	6,851.29
	05/06/24 24	2 P001 CK	CORELOGIC	2,226.28	0.00	4,625.01
	08/01/24 24	3 P001 CK	CORELOGIC	2,312.51	0.00	2,312.50
			Per Diem Interest:		0.00	2,312.50
15.5	TRINKER, ANDREW B	115600				0.00
15	105 PATRIOTS RD	00660 137100		4,253.58	4,441.84	
	MORRIS PLAINS, NJ	07950 0		4,253.57	4,441.82	17,390.81
	105 PATRIOTS RD	2 252700	0.00			17,390.81
	02/07/23 23	1 P001 CK	CORELOGIC	2,100.57	0.00	15,290.24
	05/03/23 23	2 P001 CK	CORELOGIC	2,100.57	0.00	13,189.67
	08/03/23 23	3 P001 CK	corelogic	2,205.44	0.00	10,984.23
	11/08/23 23	4 P001 CK	CORELOGIC	2,205.43	0.00	8,778.80
	02/05/24 24	1 P001 CK	CORELOGIC	2,153.01	0.00	6,625.79
	05/06/24 24	2 P001 CK	CORELOGIC	2,153.00	0.00	4,472.79
	08/01/24 24	3 P001 CK	CORELOGIC	2,236.40	0.00	2,236.39
			Per Diem Interest:		0.00	2,236.39
15.5	RAVEENDRAN, SANGEETHA	115700				0.00
16	107 PATRIOTS RD	00660 165800		4,738.35	4,948.07	
	MORRIS PLAINS, NJ	07950 0		4,738.35	4,948.07	19,372.84
	107 PATRIOTS RD	2 281500	0.00			19,372.84
	02/07/23 23	1 P001 CK	CORELOGIC	2,339.97	0.00	17,032.87
	05/03/23 23	2 P001 CK	CORELOGIC	2,339.97	0.00	14,692.90
	08/03/23 23	3 P001 CK	corelogic	2,456.79	0.00	12,236.11
	11/08/23 23	4 P001 CK	CORELOGIC	2,456.79	0.00	9,779.32
	02/05/24 24	1 P001 CK	CORELOGIC	2,398.38	0.00	7,380.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,398.38	0.00	4,982.56
	08/01/24 24	3 P001 CK	CORELOGIC	2,491.28	0.00	2,491.28
			Per Diem Interest:		0.00	2,491.28
15.5	KYADA, BHARATIBEN GHANSHYAMBHAI	115700				0.00
17	111 PATRIOTS RD	00660 178400		4,950.45	5,169.55	
	MORRIS PLAINS, NJ	07950 0		4,950.43	5,169.54	20,239.97
	111 PATRIOTS RD	2 294100	0.00			20,239.97
	01/17/23 23	1 P001 CK 1293		2,444.71	0.00	17,795.26
	04/24/23 23	2 P001 CK 1199		2,444.70	0.00	15,350.56
	07/28/23 23	3 P001 CK 1204		2,566.76	0.00	12,783.80
	11/06/23 23	4 P001 CK 18061		2,566.76	0.00	10,217.04
	02/05/24 24	1 P001 CK	CORELOGIC	2,505.74	0.00	7,711.30
	05/06/24 24	2 P001 CK	CORELOGIC	2,505.73	0.00	5,205.57
	08/01/24 24	3 P001 CK	CORELOGIC	2,602.79	0.00	2,602.78
			Per Diem Interest:		0.00	2,602.78

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15.5 18	TALERICO, HEATHER 113 PATRIOTS RD MORRIS PLAINS, NJ 113 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 137000 07950 0 2 252600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,251.90 4,251.89 2,099.74 2,099.74 2,204.57 2,204.56 2,152.16 2,152.15 2,235.51 Per Diem Interest:	4,440.08 4,440.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,383.93 17,383.93 15,284.19 13,184.45 10,979.88 8,775.32 6,623.16 4,471.01 2,235.50 2,235.50
15.5 19	ROSENBERG, JACOB/JULIE 115 PATRIOTS RD MORRIS PLAINS, NJ 115 PATRIOTS RD 01/30/23 23 1 P001 CK 0000009021 05/01/23 23 2 P001 CK 9046 08/04/23 23 3 P001 CK 9084 10/27/23 23 4 P001 CK 9103 01/29/24 24 1 P001 CK 9104 04/26/24 24 2 P001 CK 9153 08/02/24 24 3 P001 CK 9194	115600 165800 07950 0 2 281400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,736.67 4,736.67 2,339.14 2,339.14 2,455.92 2,455.91 2,397.53 2,397.53 2,490.39 Per Diem Interest:	4,946.31 4,946.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,365.95 19,365.95 17,026.81 14,687.67 12,231.75 9,775.84 7,378.31 4,980.78 2,490.39 2,490.39
15.5 20	TAYLOR/WILLS, SONIA/DIONA 117 PATRIOTS RD MORRIS PLAINS, NJ 117 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 165800 07950 0 2 281400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,736.67 4,736.67 2,339.14 2,339.14 2,455.92 2,455.91 2,397.53 2,397.53 2,490.39 Per Diem Interest:	4,946.31 4,946.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,365.95 19,365.95 17,026.81 14,687.67 12,231.75 9,775.84 7,378.31 4,980.78 2,490.39 2,490.39
15.5 21	SHARMA, KUMAR SUSHEN/SHVETA 119 PATRIOTS RD MORRIS PLAINS, NJ 119 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 146200 07950 0 2 261900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,408.44 4,408.43 2,177.05 2,177.04 2,285.73 2,285.73 2,231.39 2,231.39 2,317.82	4,603.55 4,603.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,023.96 18,023.96 15,846.91 13,669.87 11,384.14 9,098.41 6,867.02 4,635.63 2,317.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	21	SHARMA, KUMAR SUSHEN/SHVETA	Continued			
			Per Diem Interest:		0.00	2,317.81
15.5	22	VENKATARAMAN/SANKARAN, A/S	115800			0.00
		121 PATRIOTS RD	00660 177700	4,940.34	5,159.00	
		MORRIS PLAINS, NJ	07950 0	4,940.34	5,159.00	20,198.68
		121 PATRIOTS RD	2 293500	0.00		20,198.68
	02/07/23	23 1 P001 CK	CORELOGIC	2,439.72	0.00	17,758.96
	05/03/23	23 2 P001 CK	CORELOGIC	2,439.72	0.00	15,319.24
	08/03/23	23 3 P001 CK	corelogic	2,561.52	0.00	12,757.72
	11/08/23	23 4 P001 CK	CORELOGIC	2,561.52	0.00	10,196.20
	02/05/24	24 1 P001 CK	CORELOGIC	2,500.62	0.00	7,695.58
	05/06/24	24 2 P001 CK	CORELOGIC	2,500.62	0.00	5,194.96
	08/01/24	24 3 P001 CK	CORELOGIC	2,597.48	0.00	2,597.48
			Per Diem Interest:		0.00	2,597.48
15.5	23	BOUTILLIER, ROBERT A/DEBORAH L	115700			0.00
		8 CANTORBURY WAY	176300	4,915.09	5,132.63	
		MORRISTOWN, NJ	07960 0	4,915.09	5,132.63	20,095.44
		123 PATRIOTS RD	2 292000	0.00		20,095.44
	02/17/23	23 1 P001 CK		2,427.25	12.75	17,668.19
	05/23/23	23 2 P001 CK		2,427.25	17.53	15,240.94
	08/25/23	23 3 P001 CK		2,548.43	0.00	12,692.51
	11/27/23	23 4 P001 CK		2,548.43	22.30	10,144.08
	02/20/24	24 1 P001 CK		2,487.84	15.71	7,656.24
	05/17/24	24 2 P001 CK		2,487.84	13.23	5,168.40
			Per Diem Interest:		0.00	5,168.40
15.5	24	AHG ENTERPRISE, LLC	115600			0.00
		125 PATRIOTS RD	00660 158900	4,620.53	4,825.03	
		MORRIS PLAINS, NJ	07950 0	4,620.52	4,825.02	18,891.10
		125 PATRIOTS RD	2 274500	0.00		18,891.10
	02/01/23	23 1 P001 CK		2,281.79	0.00	16,609.31
	04/28/23	23 2 P001 CK		2,281.78	0.00	14,327.53
	07/31/23	23 3 P001 CK		2,395.70	0.00	11,931.83
	10/31/23	23 4 P001 CK		2,395.69	0.00	9,536.14
	01/31/24	24 1 P001 CK		2,338.74	0.00	7,197.40
	05/01/24	24 2 P001 CK		2,338.74	0.00	4,858.66
	07/29/24	24 3 P001 CK		2,429.33	0.00	2,429.33
			Per Diem Interest:		0.00	2,429.33
15.5	25	THANGAVELU/KAMASKSHI, SINGANALLUR/SA	115600			0.00
		127 PATRIOTS RD	165800	4,736.67	4,946.31	
		MORRIS PLAINS, NJ	07950 0	4,736.67	4,946.30	19,365.95
		127 PATRIOTS RD	2 281400	0.00		19,365.95
	01/23/23	23 1 P001 CK 8970		2,339.14	0.00	17,026.81
	04/18/23	23 2 P001 CK 8980		2,339.14	0.00	14,687.67
	07/31/23	23 3 P001 CK 9040		2,440.00	0.00	12,247.67
	08/01/23	23 3 P001 CK 9048		15.92	0.00	12,231.75
	10/25/23	23 4 P001 CK 9049		2,455.91	0.00	9,775.84

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15.5	25	THANGAVELU/KAMASKSHI,SINGANALLUR/SA Continued				
	01/16/24 24	1 P001 CK 9064		2,397.53	0.00	7,378.31
	04/17/24 24	2 P001 CK 9065		2,397.53	0.00	4,980.78
	08/02/24 24	3 P001 CK 9136		2,490.39	0.00	2,490.39
				Per Diem Interest:	0.00	2,490.39
15.5 26	SENGUPTA/SEN, NILOY/RUMELA 129 PATRIOTS RD MORRIS PLAINS, NJ 129 PATRIOTS RD	115700 00660 171400 07950 0 2 287100		4,832.62 4,832.61	5,046.51 5,046.49	0.00 19,758.23 19,758.23
	02/22/23 23	1 P001 CK		2,386.52	16.31	17,371.71
	07/31/23 23	2 P001 CK		2,386.52	69.12	14,985.19
	01/24/24 23	3 P001 CK 8635537		2,305.62	0.00	12,679.57
	01/24/24 23	3 P001 CK 8635538		200.05	144.66	12,479.52
	01/24/24 23	4 P001 CK 8635538		0.00	103.98	12,479.52
	01/24/24 23	4 P001 CK 8635537		2,505.66	0.00	9,973.86
	01/24/24 24	1 P001 CK 8635537		2,446.10	0.00	7,527.76
	01/24/24 24	2 P001 CK 8635537		461.23	0.00	7,066.53
	05/06/24 24	2 P001 CK CORELOGIC		1,984.86	0.00	5,081.67
	08/01/24 24	3 P001 CK CORELOGIC		2,540.84	0.00	2,540.83
				Per Diem Interest:	0.00	2,540.83
15.5 27	KUNDURTHY, PRABHU S/LAKSHMI LAVANYA 131 PATRIOTS RD MORRIS PLAINS, NJ 131 PATRIOTS RD	115700 00660 174700 07950 0 2 290400		4,888.16 4,888.16	5,104.51 5,104.50	0.00 19,985.33 19,985.33
	02/07/23 23	1 P001 CK CORELOGIC		2,413.95	0.00	17,571.38
	05/03/23 23	2 P001 CK CORELOGIC		2,413.95	0.00	15,157.43
	08/03/23 23	3 P001 CK corelogic		2,534.47	0.00	12,622.96
	11/08/23 23	4 P001 CK CORELOGIC		2,534.46	0.00	10,088.50
	02/05/24 24	1 P001 CK CORELOGIC		2,474.21	0.00	7,614.29
	05/06/24 24	2 P001 CK CORELOGIC		2,474.21	0.00	5,140.08
	08/01/24 24	3 P001 CK CORELOGIC		2,570.04	0.00	2,570.04
				Per Diem Interest:	0.00	2,570.04
15.5 28	KIM/AHN, SEUNG H/MI HO 133 PATRIOTS RD MORRIS PLAINS, NJ 133 PATRIOTS RD	115600 00660 164200 07950 0 2 279800		4,709.74 4,709.74	4,918.19 4,918.17	0.00 19,255.84 19,255.84
	02/07/23 23	1 P001 CK CORELOGIC		2,325.84	0.00	16,930.00
	05/03/23 23	2 P001 CK CORELOGIC		2,325.84	0.00	14,604.16
	08/03/23 23	3 P001 CK corelogic		2,441.96	0.00	12,162.20
	11/08/23 23	4 P001 CK CORELOGIC		2,441.95	0.00	9,720.25
	02/05/24 24	1 P001 CK CORELOGIC		2,383.90	0.00	7,336.35
	05/06/24 24	2 P001 CK CORELOGIC		2,383.90	0.00	4,952.45
	08/01/24 24	3 P001 CK CORELOGIC		2,476.23	0.00	2,476.22
				Per Diem Interest:	0.00	2,476.22

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15.5 29	VANAMALA/PESALA,MUSALAI AH M/GAYATRI 135 PATRIOTS RD MORRIS PLAINS, NJ 135 PATRIOTS RD 01/12/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/25/23 23 3 P001 CK 09/05/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/29/24 24 2 P001 CK 08/08/24 24 3 P001 CK	115600 146200 07950 0 2 261800	0.00	4,406.76 4,406.75 2,176.22 2,176.21 2,284.86 2,284.86 2,230.54 2,230.54 2,316.93	4,601.79 4,601.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,017.08 18,017.08 15,840.86 13,664.65 11,379.79 9,094.93 6,864.39 4,633.85 2,316.92 2,316.92
				Per Diem Interest:	0.00	2,316.92
15.5 30	BRAY, SHARON 137 PATRIOTS RD MORRIS PLAINS, NJ 137 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 156600 07950 0 2 272200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,581.82 4,581.80 2,262.67 2,262.66 2,375.62 2,375.62 2,319.15 2,319.14 2,408.97	4,784.59 4,784.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,732.80 18,732.80 16,470.13 14,207.47 11,831.85 9,456.23 7,137.08 4,817.94 2,408.97 2,408.97
				Per Diem Interest:	0.00	2,408.97
15.5 31	NAIDU/UPPU, BHASKAR L/OMKARESHWARI 139 PATRIOTS RD MORRIS PLAINS, NJ 139 PATRIOTS RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	115700 177500 07950 0 2 293200	0.00	4,935.30 4,935.28 2,437.23 2,437.22 2,558.90 2,558.90 2,498.07 2,498.06 2,594.82	5,153.72 5,153.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,178.02 20,178.02 17,740.79 15,303.57 12,744.67 10,185.77 7,687.70 5,189.64 2,594.82 2,594.82
				Per Diem Interest:	0.00	2,594.82
15.5 32	BONU/BONNADA,KRISHNA PRASAD/YASODA 141 PATRIOTS RD MORRIS PLAINS, NJ 141 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 176300 07950 0 2 292000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,915.09 4,915.09 2,427.25 2,427.25 2,548.43 2,548.43 2,487.84 2,487.84 2,584.20	5,132.63 5,132.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,095.44 20,095.44 17,668.19 15,240.94 12,692.51 10,144.08 7,656.24 5,168.40 2,584.20 2,584.20

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15.5	32	BONU/BONNADA,KRISHNA PRASAD/YASODA	Continued			
			Per Diem Interest:		0.00	2,584.20
15.5	33	KHOSLA, RAMESH/PROMIL-TRUSTEES	115600			0.00
		21 BATTLE RDG	00672 152600	4,514.49	4,714.28	
		MORRIS PLAINS, NJ	07950 0	4,514.47	4,714.28	18,457.52
		143 PATRIOTS RD	2 268200 0.00			18,457.52
	01/30/23 23	1 P001 CK		2,229.42	0.00	16,228.10
	05/08/23 23	2 P001 CK		2,229.41	0.00	13,998.69
	08/04/23 23	3 P001 CK		2,340.71	0.00	11,657.98
	11/07/23 23	4 P001 CK		2,340.71	0.00	9,317.27
	02/05/24 24	1 P001 CK		2,285.07	0.00	7,032.20
	05/02/24 24	2 P001 CK 1123		2,285.06	0.00	4,747.14
	08/12/24 24	3 P001 CK 1143		2,373.57	0.00	2,373.57
			Per Diem Interest:		0.00	2,373.57
15.5	34	LOBOSCO, LISA L/EMIL	115600			0.00
		633 RAMAPO AVE	07442 136400	4,241.79	4,429.53	
		POMPTON LAKES, NJ	2 0	4,241.79	4,429.53	17,342.64
		145 PATRIOTS RD	2 252000 0.00			17,342.64
	02/01/23 23	1 P001 CK		2,094.75	0.00	15,247.89
	05/01/23 23	2 P001 CK		2,094.75	0.00	13,153.14
	07/31/23 23	3 P001 CK		2,199.33	0.00	10,953.81
	10/31/23 23	4 P001 CK		2,199.33	0.00	8,754.48
	02/02/24 24	1 P001 CK		2,147.04	0.00	6,607.44
	05/03/24 24	2 P001 CK		2,147.04	0.00	4,460.40
	08/12/24 24	3 P001 CK		2,230.20	0.00	2,230.20
			Per Diem Interest:		0.00	2,230.20
15.5	35	METLA/GADDIPATI, KAMESWARA/SIRISHA	115600			0.00
		147 PATRIOTS RD	00660 164200	4,709.74	4,918.19	
		MORRIS PLAINS, NJ	07950 0	4,709.74	4,918.17	19,255.84
		147 PATRIOTS RD	2 279800 0.00			19,255.84
	02/07/23 23	1 P001 CK	CORELOGIC	2,325.84	0.00	16,930.00
	05/03/23 23	2 P001 CK	CORELOGIC	2,325.84	0.00	14,604.16
	08/03/23 23	3 P001 CK	corelogic	2,441.96	0.00	12,162.20
	11/08/23 23	4 P001 CK	CORELOGIC	2,441.95	0.00	9,720.25
	02/05/24 24	1 P001 CK	CORELOGIC	2,383.90	0.00	7,336.35
	05/06/24 24	2 P001 CK	CORELOGIC	2,383.90	0.00	4,952.45
	08/01/24 24	3 P001 CK	CORELOGIC	2,476.23	0.00	2,476.22
			Per Diem Interest:		0.00	2,476.22
15.5	36	GUPTA, SUBHASISH	115600			0.00
		233 GRAND ST #2R	00660 151300	4,492.60	4,691.44	
		HOBOKEN, NJ	07030 0	4,492.60	4,691.42	18,368.06
		149 PATRIOTS RD	2 266900 0.00			18,368.06
	02/07/23 23	1 P001 CK	CORELOGIC	2,218.61	0.00	16,149.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,218.61	0.00	13,930.84
	08/03/23 23	3 P001 CK	corelogic	2,329.37	0.00	11,601.47
	11/08/23 23	4 P001 CK	CORELOGIC	2,329.36	0.00	9,272.11

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15.5	36						GUPTA, SUBHASISH	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,273.99	0.00	6,998.12
	05/06/24	24	2	P001	CK		CORELOGIC		2,273.99	0.00	4,724.13
	08/01/24	24	3	P001	CK		CORELOGIC		2,362.07	0.00	2,362.06
								Per Diem Interest:		0.00	2,362.06
15.5	37						WANG, JESSICA M				0.00
	151 PATRIOTS RD						00660 171400		4,832.62	5,046.51	
	MORRIS PLAINS, NJ						07950 0		4,832.61	5,046.49	19,758.23
	151 PATRIOTS RD						2 287100	0.00			19,758.23
	03/03/23	23	1	P001	CK				2,386.52	24.85	17,371.71
	03/03/23	23	2	P001	CK				2,386.52	0.00	14,985.19
	09/13/23	23	3	P001	CK				2,505.67	35.12	12,479.52
	09/13/23	23	4	P001	CK				2,505.66	0.00	9,973.86
	03/08/24	24	1	P001	CK				2,446.10	29.83	7,527.76
	03/08/24	24	2	P001	CK				2,446.09	0.00	5,081.67
	08/01/24	24	3	P001	CK				2,540.84	0.00	2,540.83
								Per Diem Interest:		0.00	2,540.83
15.5	38						SHAH, RONAK PRAKASHCHANDRA				0.00
	153 PATRIOTS RD						00660 174700		4,888.16	5,104.51	
	MORRIS PLAINS, NJ						07950 0		4,888.16	5,104.50	19,985.33
	153 PATRIOTS RD						2 290400	0.00			19,985.33
	02/07/23	23	1	P001	CK		CORELOGIC		2,413.95	0.00	17,571.38
	05/03/23	23	2	P001	CK		CORELOGIC		2,413.95	0.00	15,157.43
	08/03/23	23	3	P001	CK		corelogic		2,534.47	0.00	12,622.96
	11/08/23	23	4	P001	CK		CORELOGIC		2,534.46	0.00	10,088.50
	02/05/24	24	1	P001	CK		CORELOGIC		2,474.21	0.00	7,614.29
	05/06/24	24	2	P001	CK		CORELOGIC		2,474.21	0.00	5,140.08
	08/01/24	24	3	P001	CK		CORELOGIC		2,570.04	0.00	2,570.04
								Per Diem Interest:		0.00	2,570.04
15.5	39						MUZAMMIL, SAIRA				0.00
	155 PATRIOTS RD						148200		4,440.42	4,636.95	
	MORRIS PLAINS, NJ						07950 0		4,440.42	4,636.93	18,154.72
	155 PATRIOTS RD						2 263800	0.00			18,154.72
	01/09/23	23	1	P001	CK	44975549			593.00	0.00	17,561.72
	01/17/23	23	1	P001	CK				1,599.84	0.00	15,961.88
	04/04/23	23	2	P001	CK	60579614			644.00	0.00	15,317.88
	05/01/23	23	2	P001	CK	66345730			500.00	0.00	14,817.88
	05/04/23	23	2	P001	CK				1,048.84	0.00	13,769.04
	07/24/23	23	3	P001	CK	81993626			1,500.00	0.00	12,269.04
	07/27/23	23	3	P001	CK				802.32	0.00	11,466.72
	08/11/23	23	4	P001	CK	317321			951.30	0.00	10,515.42
	09/14/23	23	4	J063			ho used billpay with no info		951.30	0.00	11,466.72
	10/03/23	23	4	J064			CK RET 2X IN ERROR 8/18		1,048.84	0.00	12,515.56
	10/20/23	23	4	P001	CK	96543568			549.00	0.00	11,966.56
	10/31/23	23	4	P001	CK				2,802.15	0.00	9,164.41
	01/08/24	24	1	P001	CK	10924746			570.00	0.00	8,594.41
	01/29/24	24	1	P001	CK				1,677.58	0.00	6,916.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	39	MUZAMMIL, SAIRA	Continued			
	04/24/24 24 2 P001 CK 40547510			747.58	0.00	6,169.25
	05/03/24 24 2 P001 CK			1,500.00	0.00	4,669.25
	08/08/24 24 3 P001 CK			2,334.63	0.00	2,334.62
			Per Diem Interest:		0.00	2,334.62
15.5 40	LING/WANG, XIAO/QING 157 PATRIOTS RD MORRIS PLAINS, NJ 157 PATRIOTS RD	115600 00660 164200 07950 0 2 279800	0.00	4,709.74 4,709.74	4,918.19 4,918.17	0.00 19,255.84 19,255.84
	01/25/23 23 1 P001 CK			2,325.84	0.00	16,930.00
	04/17/23 23 2 P001 CK			2,325.84	0.00	14,604.16
	07/18/23 23 3 P001 CK			2,441.96	0.00	12,162.20
	11/02/23 23 4 P001 CK			2,441.95	0.00	9,720.25
	01/26/24 24 1 P001 CK			2,383.90	0.00	7,336.35
	03/12/24 24 2 P001 CK			2,383.90	0.00	4,952.45
	08/05/24 24 3 P001 CK			2,476.23	0.00	2,476.22
			Per Diem Interest:		0.00	2,476.22
15.5 41	TON/NGUYEN, YUNG T/TUYET-NHUNG 159 PATRIOTS RD MORRIS PLAINS, NJ 159 PATRIOTS RD	115600 153100 07950 0 2 268700	0.00	4,522.90 4,522.89	4,723.08 4,723.06	0.00 18,491.93 18,491.93
	02/07/23 23 1 P001 CK			2,233.57	0.00	16,258.36
	05/03/23 23 2 P001 CK			2,233.57	0.00	14,024.79
	08/04/23 23 3 P001 CK			2,345.08	0.00	11,679.71
	11/07/23 23 4 P001 CK			2,345.07	0.00	9,334.64
	02/06/24 24 1 P001 CK			2,289.33	0.00	7,045.31
	05/06/24 24 2 P001 CK			2,289.32	0.00	4,755.99
	08/06/24 24 3 P001 CK			2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99
15.5 42	KUPPANNAN/PONNUSAMY, ELAIY/GEETHA 300 PARSIPPANY RD, #8H PARSIPPANY, NJ 161 PATRIOTS RD	115600 00597 146200 07054 0 2 261800	0.00	4,406.76 4,406.75	4,601.79 4,601.78	0.00 18,017.08 18,017.08
	02/02/23 23 1 P001 CK	LERETA		2,176.22	0.00	15,840.86
	04/20/23 23 2 P001 CK	LERETA		2,176.21	0.00	13,664.65
	08/22/23 23 3 P001 CK	LERETA		2,284.86	0.00	11,379.79
	10/25/23 23 4 P001 CK	LERETA		2,284.86	0.00	9,094.93
	01/30/24 24 1 P001 CK	LERETA		2,230.54	0.00	6,864.39
	04/29/24 24 2 P001 CK	LERETA		2,230.54	0.00	4,633.85
	08/07/24 24 3 P001 CK	LERETA		2,316.93	0.00	2,316.92
			Per Diem Interest:		0.00	2,316.92
15.5 43	GAVRILKIN, SERGEY/YELENA 163 PATRIOTS RD MORRIS PLAINS, NJ 163 PATRIOTS RD	115700 176300 07950 0 2 292000	0.00	4,915.09 4,915.09	5,132.63 5,132.63	0.00 20,095.44 20,095.44
	02/01/23 23 1 P001 CK			2,427.25	0.00	17,668.19

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15.5	43	GAVRILKIN, SERGEY/YELENA	Continued			
	05/01/23 23	2 P001 CK		2,427.25	0.00	15,240.94
	08/02/23 23	3 P001 CK		2,548.43	0.00	12,692.51
	11/01/23 23	4 P001 CK		2,548.43	0.00	10,144.08
	02/01/24 24	1 P001 CK		2,487.84	0.00	7,656.24
	05/01/24 24	2 P001 CK		2,487.84	0.00	5,168.40
	08/01/24 24	3 P001 CK		2,584.20	0.00	2,584.20
			Per Diem Interest:		0.00	2,584.20
15.5 44	MORRIS, ADAM EDWARD/ANNEMARIE 2 VALLEY FORGE LN MORRIS PLAINS, NJ 2 VALLEY FORGE LN	115700 00660 176300 07950 0 2 292000	0.00	4,915.09 4,915.09	5,132.63 5,132.63	0.00 20,095.44 20,095.44
	02/02/23 23	1 P001 CK		2,427.25	0.00	17,668.19
	05/03/23 23	2 P001 CK		2,427.25	0.00	15,240.94
	08/02/23 23	3 P001 CK		2,548.43	0.00	12,692.51
	11/03/23 23	4 P001 CK		2,548.43	0.00	10,144.08
	02/05/24 24	1 P001 CK		2,487.84	0.00	7,656.24
	05/06/24 24	2 P001 CK		2,487.84	0.00	5,168.40
	08/08/24 24	3 P001 CK		2,584.20	0.00	2,584.20
			Per Diem Interest:		0.00	2,584.20
15.5 45	TSAI, YU-LEE 4 VALLEY FORGE LN MORRIS PLAINS, NJ 4 VALLEY FORGE LN	115600 165800 07950 0 2 281400	0.00	4,736.67 4,736.67	4,946.31 4,946.30	0.00 19,365.95 19,365.95
	02/06/23 23	1 P001 CK		2,339.14	0.00	17,026.81
	05/09/23 23	2 P001 CK		2,339.14	0.00	14,687.67
	08/07/23 23	3 P001 CK		2,455.92	0.00	12,231.75
	11/06/23 23	4 P001 CK		2,455.91	0.00	9,775.84
	02/05/24 24	1 P001 CK		2,397.53	0.00	7,378.31
	05/06/24 24	2 P001 CK		2,397.53	0.00	4,980.78
	07/29/24 24	3 P001 CK		2,490.39	0.00	2,490.39
			Per Diem Interest:		0.00	2,490.39
15.5 46	NAVADIYA, ALPESHKUMAR V/VAISHALIBEN 6 VALLEY FORGE LN MORRIS PLAINS, NJ 6 VALLEY FORGE LN	115600 00660 146200 07950 0 2 261800	0.00	4,406.76 4,406.75	4,601.79 4,601.78	0.00 18,017.08 18,017.08
	02/07/23 23	1 P001 CK	CORELOGIC	2,176.22	0.00	15,840.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,176.21	0.00	13,664.65
	08/03/23 23	3 P001 CK	corelogic	2,284.86	0.00	11,379.79
	11/08/23 23	4 P001 CK	CORELOGIC	2,284.86	0.00	9,094.93
	02/05/24 24	1 P001 CK	CORELOGIC	2,230.54	0.00	6,864.39
	05/06/24 24	2 P001 CK	CORELOGIC	2,230.54	0.00	4,633.85
	08/01/24 24	3 P001 CK	CORELOGIC	2,316.93	0.00	2,316.92
			Per Diem Interest:		0.00	2,316.92

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15.5 47	BRATCHER, ANTOINETTE-TRUSTEE 8 BRIARWOOD LN MORRISTOWN, NJ 8 VALLEY FORGE LN 02/03/23 23 1 P001 CK 439 05/01/23 23 2 P001 CK 495 08/02/23 23 3 P001 CK 507 11/01/23 23 4 P001 CK 537 02/05/24 24 1 P001 CK 569 04/26/24 24 2 P001 CK 601	115600 146200 07960 0 2 261800	0.00	4,406.76 4,406.75 2,176.22 2,176.21 2,284.86 2,284.86 2,230.54 2,230.54	4,601.79 4,601.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,017.08 18,017.08 15,840.86 13,664.65 11,379.79 9,094.93 6,864.39 4,633.85 4,633.85
				Per Diem Interest:	0.00	4,633.85
15.5 48	PATEL, DILIPKUMAR/DAXA 10 VALLEY FORGE LN MORRIS PLAINS, NJ 10 VALLEY FORGE LN 05/18/23 23 1 P001 CS 05/18/23 23 1 P001 CS 05/18/23 23 2 PCOS CS 05/18/23 23 2 P001 CS 05/18/23 23 2 P001 CS 08/02/23 23 2 P001 CK 94 08/02/23 23 3 P001 CK 94 02/23/24 23 4 P001 CK 1004 02/23/24 24 1 P001 CK 1004 06/24/24 24 2 P001 CK 95	115700 174800 07950 0 2 290500	0.00	4,889.85 4,889.84 0.00 2,414.79 0.00 0.00 7.00 2,407.78 2,535.34 2,535.33 2,475.06 2,475.06	5,106.27 5,106.26 129.19 0.00 106.20 20.53 0.00 89.09 0.00 95.31 27.23 43.51	0.00 19,992.22 19,992.22 19,992.22 17,577.43 17,577.43 17,577.43 17,570.43 15,162.65 12,627.31 10,091.98 7,616.92 5,141.86 5,141.86
				Per Diem Interest:	0.00	5,141.86
15.5 49	ETIENNE/GRANVIL, YANICK PIERRE-/CAM 12 VALLEY FORGE LN MORRIS PLAINS, NJ 12 VALLEY FORGE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115600 163600 07950 0 2 279200	0.00	4,699.64 4,699.63 2,320.85 2,320.85 2,436.72 2,436.71 2,378.79 2,378.78 2,470.92	4,907.64 4,907.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,214.54 19,214.54 16,893.69 14,572.84 12,136.12 9,699.41 7,320.62 4,941.84 2,470.92 2,470.92
				Per Diem Interest:	0.00	2,470.92
15.5 50	TAGLIENTE, DANIEL A 14 VALLEY FORGE LN MORRIS PLAINS, NJ 14 VALLEY FORGE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	115600 146200 07950 0 2 261800	0.00	4,406.76 4,406.75 2,176.22 2,176.21 2,284.86 2,284.86 2,230.54	4,601.79 4,601.78 0.00 0.00 0.00 0.00 0.00	0.00 18,017.08 18,017.08 15,840.86 13,664.65 11,379.79 9,094.93 6,864.39

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15.5	50	TAGLIENTE, DANIEL A	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,230.54	0.00	4,633.85
	08/01/24 24 3 P001 CK	CORELOGIC		2,316.93	0.00	2,316.92
			Per Diem Interest:		0.00	2,316.92
15.5 51	WEST/ST. CLAIR, JAMES C/PRUDENCE E 16 VALLEY FORGE LN MORRIS PLAINS, NJ 16 VALLEY FORGE LN	115600 162200 07950 0 2 277800	0.00	4,676.08 4,676.07	4,883.03 4,883.02	0.00 19,118.20 19,118.20
	01/09/23 23 1 P001 CK			2,309.22	0.00	16,808.98
	05/22/23 23 2 P001 CK			2,309.21	15.50	14,499.77
	09/01/23 23 3 P001 CK 2786			2,308.21	23.87	12,191.56
	09/21/23 23 3 P001 CK 2789			116.29	1.16	12,075.27
	09/21/23 23 4 P001 CK 2789			0.47	0.00	12,074.80
	10/30/23 23 4 P001 CK 2822			2,424.03	0.00	9,650.77
	10/30/23 24 1 P001 CK 2822			0.47	0.00	9,650.30
	02/01/24 24 1 P001 CK 2837			2,366.39	0.00	7,283.91
	02/01/24 24 2 P001 CK 2837			0.47	0.00	7,283.44
	03/14/24 24 2 P001 CK			2,366.39	0.00	4,917.05
	08/05/24 24 3 P001 CK			2,458.53	0.00	2,458.52
			Per Diem Interest:		0.00	2,458.52
15.5 52	BRITA/STAWARZ, JOSEPH E/BEATA 18 VALLEY FORGE LN MORRIS PLAINS, NJ 18 VALLEY FORGE LN	115600 165800 07950 0 2 281400	0.00	4,736.67 4,736.67	4,946.31 4,946.30	0.00 19,365.95 19,365.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,339.14	0.00	17,026.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,339.14	0.00	14,687.67
	08/03/23 23 3 P001 CK	corelogic		2,455.92	0.00	12,231.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,455.91	0.00	9,775.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,397.53	0.00	7,378.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,397.53	0.00	4,980.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,490.39	0.00	2,490.39
			Per Diem Interest:		0.00	2,490.39
15.5 53	BREEMAN, ALICE 20 VALLEY FORGE LN MORRIS PLAINS, NJ 20 VALLEY FORGE LN	115600 158100 07950 0 2 273700	0.00	4,607.07 4,607.05	4,810.96 4,810.95	0.00 18,836.03 18,836.03
	02/06/23 23 1 P001 CK			2,275.14	0.00	16,560.89
	06/19/23 23 2 P001 CK			2,275.13	34.60	14,285.76
	08/21/23 23 3 P001 CK			2,388.71	0.00	11,897.05
	12/12/23 23 4 P001 CK			2,388.71	31.89	9,508.34
	05/10/24 24 1 P001 CK			2,331.93	74.18	7,176.41
			Per Diem Interest:		77.93	7,254.34

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15.5 54	PADHYE/PURANIK, KSHITIJ/NIDHI 22 VALLEY FORGE LN MORRIS PLAINS, NJ 22 VALLEY FORGE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 184600 07950 0 2 300300	0.00	5,054.81 5,054.80 2,496.25 2,496.24 2,620.87 2,620.87 2,558.56 2,558.56 2,657.66	5,278.53 5,278.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,666.66 20,666.66 18,170.41 15,674.17 13,053.30 10,432.43 7,873.87 5,315.31 2,657.65 2,657.65
				Per Diem Interest:	0.00	
15.5 55	HUSTON FORGE, LLC 30 EMERSON RD MORRIS PLAINS, NJ 24 VALLEY FORGE LN 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 169400 07950 0 2 285100	0.00	4,798.96 4,798.94 2,369.90 2,369.89 2,488.21 2,488.21 2,429.06 2,429.05 2,523.14	5,011.35 5,011.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,620.59 19,620.59 17,250.69 14,880.80 12,392.59 9,904.38 7,475.32 5,046.27 2,523.13 2,523.13
				Per Diem Interest:	0.00	
15.5 56	KALI, RAMESH/JANE MRIDULA 26 VALLEY FORGE LN MORRIS PLAINS, NJ 26 VALLEY FORGE LN 02/07/23 23 1 P001 CK 04/24/23 23 2 P001 CS 08/08/23 23 3 P001 CS 10/24/23 23 4 P001 CS 01/08/24 24 1 P001 CS 04/16/24 24 2 P001 CS 07/30/24 24 3 P001 CS	115600 165800 07950 0 2 281400	0.00	4,736.67 4,736.67 2,339.14 2,339.14 2,455.92 2,455.91 2,397.53 2,397.53 2,490.39	4,946.31 4,946.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,365.95 19,365.95 17,026.81 14,687.67 12,231.75 9,775.84 7,378.31 4,980.78 2,490.39 2,490.39
				Per Diem Interest:	0.00	
15.5 57	ROSANIO, WILLIAM S/SANDRA A 28 VALLEY FORGE LN MORRIS PLAINS, NJ 28 VALLEY FORGE LN 10/31/22 23 1 P001 CK M 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK	115600 00660 136400 07950 0 2 252000	0.00	4,241.79 4,241.79 2,269.89 175.14 175.14- 1,919.61 2,199.33 118.16 2,317.49	4,521.57 4,521.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,526.72 17,526.72 15,256.83 15,431.97 15,256.83 13,337.22 11,137.89 11,256.05 8,938.56

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15.5	57	ROSANIO, WILLIAM S/SANDRA A	Continued			
	10/11/23 24 1 J065	2023 Added	Seq 1	88.61	0.00	9,027.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,235.65	0.00	6,791.52
	10/11/23 24 2 J065	2023 Added	Seq 1	88.61	0.00	6,880.13
	05/06/24 24 2 P001 CK	CORELOGIC		2,235.65	0.00	4,644.48
	08/01/24 24 3 P001 CK	CORELOGIC		2,322.24	0.00	2,322.24
				Per Diem Interest:	0.00	2,322.24
15.5	58	KARGER, DARREN KEITH/CAROLINE MOSBE				0.00
	42 EMERSON RD	115700		4,915.09	5,132.63	
	MORRIS PLAINS, NJ	176300		4,915.09	5,132.63	20,095.44
	30 VALLEY FORGE LN	07950 0				20,095.44
		2 292000	0.00			
	02/06/23 23 1 P001 CK 2156			2,427.25	0.00	17,668.19
	04/28/23 23 2 P001 CK 2197			2,427.25	0.00	15,240.94
	08/01/23 23 3 P001 CK 2260			2,548.43	0.00	12,692.51
	10/18/23 23 4 P001 CK 2303			2,548.43	0.00	10,144.08
	01/26/24 24 1 P001 CK 2357			2,487.84	0.00	7,656.24
	04/29/24 24 2 P001 CK 2415			2,487.84	0.00	5,168.40
	07/30/24 24 3 P001 CK 2475			2,584.20	0.00	2,584.20
				Per Diem Interest:	0.00	2,584.20
15.5	59	SAYED, GHAFAR/RASOOL				0.00
	45 CONTINENTAL RD	247300		10,225.75	10,678.34	
	MORRIS PLAINS, NJ	00660 360200		10,225.74	10,678.33	41,808.16
	45 CONTINENTAL RD	07950 0				41,808.16
		2 607500	0.00			
	02/07/23 23 1 P001 CK	CORELOGIC		5,049.85	0.00	36,758.31
	05/03/23 23 2 P001 CK	CORELOGIC		5,049.84	0.00	31,708.47
	08/03/23 23 3 P001 CK	corelogic		5,301.96	0.00	26,406.51
	11/08/23 23 4 P001 CK	CORELOGIC		5,301.95	0.00	21,104.56
	02/05/24 24 1 P001 CK	CORELOGIC		5,175.90	0.00	15,928.66
	05/06/24 24 2 P001 CK	CORELOGIC		5,175.90	0.00	10,752.76
	08/01/24 24 3 P001 CK	CORELOGIC		5,376.38	0.00	5,376.38
				Per Diem Interest:	0.00	5,376.38
15.5	60	BENAS, GEORGE & VIOLETTA				0.00
	43 CONTINENTAL RD	246600		9,799.89	10,233.62	
	MORRIS PLAINS, NJ	335600		9,799.88	10,233.61	40,067.00
	43 CONTINENTAL RD	07950 0				40,067.00
		2 582200	0.00			
	02/06/23 23 1 P001 CK 783			4,839.54	0.00	35,227.46
	05/03/23 23 2 P001 CK 127			4,839.54	0.00	30,387.92
	08/02/23 23 3 P001 CK 1059			5,081.15	0.00	25,306.77
	10/26/23 23 4 P001 CK 1065			5,081.14	0.00	20,225.63
	02/05/24 24 1 P001 CK 541			4,960.35	0.00	15,265.28
	05/06/24 24 2 P001 CK 1070			4,960.34	0.00	10,304.94
	07/26/24 24 3 P001 CK 1079			5,152.47	0.00	5,152.47
				Per Diem Interest:	0.00	5,152.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 61	BHUPATHI, SURESH K/DEEPTIRAHA 41 DUNNERDALE RD MORRIS PLAINS, NJ 41 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211000 00660 304200 07950 0 2 515200	0.00	8,672.11 8,672.10 4,282.60 4,282.60 4,496.41 4,496.40 4,389.51 4,389.50 4,559.52	9,055.93 9,055.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,456.06 35,456.06 31,173.46 26,890.86 22,394.45 17,898.05 13,508.54 9,119.04 4,559.52 4,559.52
				Per Diem Interest:	0.00	4,559.52
15.5 64.01	GUPTA, SAURABH/SUNILA 33 DUNNERDALE RD MORRIS PLAINS, NJ 33 DUNNERDALE RD 02/03/23 23 1 P001 CK 7079 05/01/23 23 2 P001 CK 08/25/23 23 3 P001 CK 7081 10/31/23 23 4 P001 CK 7082 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK	218000 00660 313900 07950 0 2 531900	0.00	8,953.21 8,953.21 4,421.42 4,421.42 4,642.16 4,642.15 4,531.79 4,531.79	9,349.48 9,349.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,605.36 36,605.36 32,183.94 27,762.52 23,120.36 18,478.21 13,946.42 9,414.63 9,414.63
				Per Diem Interest:	0.00	9,414.63
15.5 65.01	SUDIT/RUBINSSTEIN, EDWARD/IRINA 31 DUNNERDALE RD MORRIS PLAINS, NJ 31 DUNNERDALE RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CS 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	220000 335200 07950 0 2 555200	0.00	9,345.41 9,345.40 4,615.10 4,615.10 4,845.51 4,845.50 4,730.31 4,730.30	9,759.03 9,759.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,208.86 38,208.86 33,593.76 28,978.66 24,133.15 19,287.65 14,557.34 9,827.04 9,827.04
				Per Diem Interest:	0.00	9,827.04
15.5 66.01	KESSELMAN, DIANE 29 DUNNERDALE RD MORRIS PLAINS, NJ 29 DUNNERDALE RD 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	216000 339200 07950 0 2 555200	0.00	9,345.41 9,345.40 4,615.10 4,615.10 4,845.51 4,845.50 4,730.31 4,730.30 4,913.52	9,759.03 9,759.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,208.86 38,208.86 33,593.76 28,978.66 24,133.15 19,287.65 14,557.34 9,827.04 4,913.52 4,913.52
				Per Diem Interest:	0.00	4,913.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 67.01	AGOSTINHO, RICHARD M/MARIA L 27 DUNNERDALE RD MORRIS PLAINS, NJ 27 DUNNERDALE RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	216300 00045 334100 07950 0 2 550400	0.00	9,264.61 9,264.61 4,575.20 4,575.20 4,803.62 4,803.61 4,689.41 4,689.41 4,871.04	9,674.66 9,674.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,878.53 37,878.53 33,303.33 28,728.13 23,924.51 19,120.90 14,431.49 9,742.08 4,871.04 4,871.04
				Per Diem Interest:	0.00	4,871.04
15.5 68.01	LI/CHEN, XIAOGANG/LUYANG 25 DUNNERDALE RD MORRIS PLAINS, NJ 25 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217900 00660 309900 07950 0 2 527800	0.00	8,884.20 8,884.20 4,387.34 4,387.34 4,606.38 4,606.37 4,496.86 4,496.86 4,671.03	9,277.41 9,277.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,323.20 36,323.20 31,935.86 27,548.52 22,942.14 18,335.77 13,838.91 9,342.05 4,671.02 4,671.02
				Per Diem Interest:	0.00	4,671.02
15.5 69.01	BAJPAI/GHATAK, RAJEEV KUMAR/JOLLY 23 DUNNERDALE RD MORRIS PLAINS, NJ 23 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218600 00660 268300 07950 0 2 486900	0.00	8,195.75 8,195.75 4,047.36 4,047.36 4,249.42 4,249.41 4,148.39 4,148.39 4,309.07	8,558.49 8,558.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,508.46 33,508.46 29,461.10 25,413.74 21,164.32 16,914.91 12,766.52 8,618.13 4,309.06 4,309.06
				Per Diem Interest:	0.00	4,309.06
15.5 70.01	SRIMANTULA/YENUMULA, R/L 21 DUNNERDALE RD MORRIS PLAINS, NJ 21 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219000 00660 312500 07950 0 2 531500	0.00	8,946.48 8,946.47 4,418.10 4,418.09 4,638.67 4,638.66 4,528.38 4,528.38 4,703.78	9,342.45 9,342.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,577.84 36,577.84 32,159.74 27,741.65 23,102.98 18,464.32 13,935.94 9,407.56 4,703.78 4,703.78

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15.5	70.01	SRIMANTULA/YENUMULA, R/L	Continued			
			Per Diem Interest:		0.00	4,703.78
15.5 71.01	SYLVIN, BENJAMIN P & MICHELE 19 DUNNERDALE RD MORRIS PLAINS, NJ 19 DUNNERDALE RD	231500 364500 07950 0 2 596000	0.00	10,032.17 10,032.17	10,476.19 10,476.19	0.00 41,016.72 41,016.72
	01/25/23 23 1 P001 CK			4,954.25	0.00	36,062.47
	04/13/23 23 2 P001 CK			4,954.25	0.00	31,108.22
	08/03/23 23 3 P001 CK			5,201.59	0.00	25,906.63
	10/25/23 23 4 P001 CK			5,201.59	0.00	20,705.04
	01/25/24 24 1 P001 CK			5,077.92	0.00	15,627.12
	04/30/24 24 2 P001 CK			5,077.92	0.00	10,549.20
	07/29/24 24 3 P001 CK			5,274.60	0.00	5,274.60
			Per Diem Interest:		0.00	5,274.60
15.5 72	KUO/HUANG, CHENG CHUNG/YUPING 17 DUNNERDALE RD MORRIS PLAINS, NJ 17 DUNNERDALE RD	216300 352600 07950 0 2 568900	0.00	9,576.02 9,576.01	9,999.84 9,999.83	0.00 39,151.70 39,151.70
	01/27/23 23 1 P001 CK 113			4,728.99	0.00	34,422.71
	05/05/23 23 2 P001 CK 174			4,728.98	0.00	29,693.73
	08/03/23 23 3 P001 CK 116			4,965.07	0.00	24,728.66
	10/12/23 23 4 P001 CK 177			4,965.07	0.00	19,763.59
	01/30/24 24 1 P001 CK			4,847.03	0.00	14,916.56
	04/30/24 24 2 P001 CK			4,847.03	0.00	10,069.53
	07/25/24 24 3 P001 CK			5,034.77	0.00	5,034.76
			Per Diem Interest:		0.00	5,034.76
15.5 73	TANVIR, USMAN/NIAZ, MAHAM 15 DUNNERDALE RD MORRIS PLAINS, NJ 15 DUNNERDALE RD	212300 251600 00660 0 2 463900	0.00	7,808.60 7,808.60	8,154.21 8,154.19	0.00 31,925.60 31,925.60
	01/26/23 23 1 P001 CK 3170			3,856.17	0.00	28,069.43
	05/24/23 23 2 P001 CK 3176			3,821.40	34.77	24,248.03
	08/17/23 23 2 P001 CK 3180			34.77	1.44	24,213.26
	08/17/23 23 3 P001 CK 3180			4,012.48	0.00	20,200.78
	09/14/23 23 3 P001 CK 128337			36.21	0.35	20,164.57
	09/14/23 23 4 P001 CK 128337			0.03	0.00	20,164.54
	11/13/23 23 4 P001 CK 412013307			4,048.65	0.00	16,115.89
	02/05/24 24 1 P001 CK	CORELOGIC		3,952.43	0.00	12,163.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,952.43	0.00	8,211.03
	08/01/24 24 3 P001 CK CORELOGIC			4,105.52	0.00	4,105.51
			Per Diem Interest:		0.00	4,105.51
15.5 74	WU,WEN-TSANG/FANG-WEN LIAO,TRUSTEES 11 DUNNERDALE RD MORRIS PLAINS, NJ 11 DUNNERDALE RD	212000 309400 07950 0 2 521400	0.00	8,776.47 8,776.47	9,164.91 9,164.90	0.00 35,882.75 35,882.75
	02/06/23 23 1 P001 CK	payargo		4,334.14	0.00	31,548.61

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15.5	74	WU,WEN-TSANG/FANG-WEN LIAO,TRUSTEES Continued				
	05/08/23 23	2 P001 CK	payargo	4,334.14	0.00	27,214.47
	08/25/23 23	3 P001 CK	payargo	4,550.52	0.00	22,663.95
	11/08/23 23	4 P001 CK	payargo	4,550.51	0.00	18,113.44
	02/08/24 24	1 P001 CK	payargo	4,442.33	0.00	13,671.11
	05/09/24 24	2 P001 CK	payargo	4,442.33	0.00	9,228.78
			Per Diem Interest:		0.00	9,228.78
15.5	75	MOORHEAD, ANN W	212000			0.00
	9 DUNNERDALE RD		320200	8,958.27	9,354.74	
	MORRIS PLAINS, NJ	07950	0	8,958.25	9,354.74	36,626.00
	9 DUNNERDALE RD	2	532200	0.00		36,626.00
	02/06/23 23	1 P001 CK		4,423.92	0.00	32,202.08
	05/08/23 23	2 P001 CK		4,423.91	0.00	27,778.17
	08/04/23 23	3 P001 CK		4,644.77	0.00	23,133.40
	11/08/23 23	4 P001 CK		4,644.77	0.00	18,488.63
	02/08/24 24	1 P001 CK		4,534.35	0.00	13,954.28
	05/06/24 24	2 P001 CK		4,534.34	0.00	9,419.94
	08/05/24 24	3 P001 CK		4,709.97	0.00	4,709.97
			Per Diem Interest:		0.00	4,709.97
15.5	76	LIANG/YEH, TSUN-HSIN T/AN-CHUEN	247000			0.00
	7 DUNNERDALE RD	00672	329800	9,708.99	10,138.71	
	MORRIS PLAINS, NJ	07950	0	9,708.99	10,138.69	39,695.38
	7 DUNNERDALE RD	2	576800	0.00		39,695.38
	01/24/23 23	1 P001 CK		4,794.65	0.00	34,900.73
	04/11/23 23	2 P001 CK		4,794.65	0.00	30,106.08
	07/18/23 23	3 P001 CK		5,034.03	0.00	25,072.05
	10/10/23 23	4 P001 CK		5,034.02	0.00	20,038.03
	01/23/24 24	1 P001 CK		4,914.34	0.00	15,123.69
	03/12/24 24	2 P001 CK		4,914.34	0.00	10,209.35
	07/16/24 24	3 P001 CK		5,104.68	0.00	5,104.67
			Per Diem Interest:		0.00	5,104.67
15.5	77	DESAI, NIRAJ/URVI	226000			0.00
	5 DUNNERDALE RD	00672	301600	8,880.84	9,273.89	
	MORRIS PLAINS, NJ	07950	0	8,880.82	9,273.88	36,309.43
	5 DUNNERDALE RD	2	527600	0.00		36,309.43
	02/08/23 23	1 P001 CK	payargo	4,385.68	0.00	31,923.75
	05/05/23 23	2 P001 CK	payargo	4,385.67	0.00	27,538.08
	08/02/23 23	3 P001 CK	payargo	4,604.63	0.00	22,933.45
	11/07/23 23	4 P001 CK	payargo	4,604.63	0.00	18,328.82
	02/06/24 24	1 P001 CK	payargo	4,495.16	0.00	13,833.66
	04/22/24 24	2 P001 CK	payargo	4,495.14	0.00	9,338.52
	08/09/24 24	2 P001 CK	payargo	0.01	0.00	9,338.51
	08/09/24 24	3 P001 CK	payargo	4,669.25	0.00	4,669.26
			Per Diem Interest:		0.00	4,669.26

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15.5 78	SHAH, ASHOK S & PRATIBHA A 3 DUNNERDALE RD MORRIS PLAINS, NJ 3 DUNNERDALE RD 02/10/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 3071 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	212000 301500 07950 0 2 513500	0.00	8,643.49 8,643.49 4,268.47 4,268.47 4,481.57 4,481.57 4,375.02 4,375.02 4,544.48	9,026.05 9,026.05 0.00 24.05 0.00 0.00 0.00 0.00 0.00	0.00 35,339.08 35,339.08 31,070.61 26,802.14 22,320.57 17,839.00 13,463.98 9,088.96 4,544.48
				Per Diem Interest:	0.00	4,544.48
15.5 78.1	PAUL, MRIDUL/KAKOLI 3 CONTINENTAL RD MORRIS PLAINS, NJ 3 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208000 338000 07950 0 2 546000	0.00	9,190.55 9,190.54 4,538.63 4,538.62 4,765.22 4,765.21 4,651.92 4,651.92 4,832.10	9,597.32 9,597.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,575.72 37,575.72 33,037.09 28,498.47 23,733.25 18,968.04 14,316.12 9,664.20 4,832.10
				Per Diem Interest:	0.00	4,832.10
15.5 79	MARCUS, REBECCA A 1 CONTINENTAL RD MORRIS PLAINS, NJ 1 CONTINENTAL RD 12/01/22 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/22/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	212700 316400 07950 0 2 529100	0.00	8,906.09 8,906.07 4,398.15 4,398.14 4,617.72 4,617.72 4,507.94 4,507.93 4,682.54	9,300.26 9,300.25 0.00 0.00 0.00 39.74 0.00 0.00 0.00	0.00 36,412.67 36,412.67 32,014.52 27,616.38 22,998.66 18,380.94 13,873.00 9,365.07 4,682.53
				Per Diem Interest:	0.00	4,682.53
15.5 80	FISHBEIN, PAUL 93 SO. POWDERMILL RD MORRIS PLAINS, NJ 93 SO POWDERMILL RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	210500 273200 07950 0 2 483700	0.00	8,141.89 8,141.88 4,020.76 4,020.76 4,221.49 4,221.48 4,121.13 4,121.12 4,280.75	8,502.24 8,502.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,288.23 33,288.23 29,267.47 25,246.71 21,025.22 16,803.74 12,682.61 8,561.49 4,280.74

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15.5	80	FISHBEIN, PAUL	Continued			
			Per Diem Interest:		0.00	4,280.74
15.5						0.00
81	MEDLAR, SHARON L 91 SO POWDERMILL RD MORRIS PLAINS, NJ 91 SO POWDERMILL RD	217300 246400 07950 0 2 463700	0.00	7,805.24 7,805.23	8,150.69 8,150.67	31,911.83 31,911.83
	02/10/23 23 1 P001 CK			3,854.51	0.00	28,057.32
	05/10/23 23 2 P001 CK			3,854.51	0.00	24,202.81
	08/10/23 23 3 P001 CK			4,046.94	0.00	20,155.87
	11/13/23 23 4 P001 CK			4,046.93	0.00	16,108.94
	02/09/24 24 1 P001 CK			3,950.73	0.00	12,158.21
	05/10/24 24 2 P001 CK			3,950.72	0.00	8,207.49
	08/09/24 24 3 P001 CK			4,103.75	0.00	4,103.74
			Per Diem Interest:		0.00	4,103.74
15.5						0.00
82	CHERBAKA, NABIL/CHRISTIANE 89 SO POWDERMILL RD MORRIS PLAINS, NJ 89 SO POWDERMILL RD	223100 00660 327900 07950 0 2 551000	0.00	9,274.71 9,274.71	9,685.20 9,685.20	37,919.82 37,919.82
	02/07/23 23 1 P001 CK	CORELOGIC		4,580.19	0.00	33,339.63
	05/03/23 23 2 P001 CK	CORELOGIC		4,580.19	0.00	28,759.44
	08/03/23 23 3 P001 CK	corelogic		4,808.85	0.00	23,950.59
	11/08/23 23 4 P001 CK	CORELOGIC		4,808.85	0.00	19,141.74
	02/05/24 24 1 P001 CK	CORELOGIC		4,694.52	0.00	14,447.22
	05/06/24 24 2 P001 CK	CORELOGIC		4,694.52	0.00	9,752.70
	08/01/24 24 3 P001 CK CORELOGIC			4,876.35	0.00	4,876.35
			Per Diem Interest:		0.00	4,876.35
15.5						0.00
83	THUMAR, BALUBHAI K/RAMA B 87 SO POWDERMILL RD MORRIS PLAINS, NJ 87 SO POWDERMILL RD	223100 300100 07950 0 2 523200	0.00	8,806.77 8,806.76	9,196.55 9,196.54	36,006.62 36,006.62
	02/02/23 23 1 P001 CK			4,349.10	0.00	31,657.52
	05/01/23 23 2 P001 CK			4,349.10	0.00	27,308.42
	08/02/23 23 3 P001 CK			4,566.23	0.00	22,742.19
	11/02/23 23 4 P001 CK			4,566.22	0.00	18,175.97
	02/02/24 24 1 P001 CK			4,457.67	0.00	13,718.30
	05/02/24 24 2 P001 CK			4,457.66	0.00	9,260.64
	08/02/24 24 3 P001 CK			4,630.32	0.00	4,630.32
			Per Diem Interest:		0.00	4,630.32
15.5						0.00
84	SZUCS, J J JR & T I 85 SO. POWDERMILL RD MORRIS PLAINS, NJ 85 SO POWDERMILL RD	216000 00660 277900 07950 0 2 493900	0.00	8,313.58 8,313.57	8,681.53 8,681.52	33,990.20 33,990.20
	02/07/23 23 1 P001 CK	CORELOGIC		4,105.55	0.00	29,884.65
	05/03/23 23 2 P001 CK	CORELOGIC		4,105.54	0.00	25,779.11
	08/03/23 23 3 P001 CK	corelogic		4,310.51	0.00	21,468.60
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		4,310.51	0.00	17,158.09

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15.5	84	SZUCS, J J JR & T I	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		4,208.03	0.00	12,950.06
	05/06/24 24 2 P001 CK	CORELOGIC		4,208.03	0.00	8,742.03
	08/01/24 24 3 P001 CK	CORELOGIC		4,371.02	0.00	4,371.01
			Per Diem Interest:		0.00	4,371.01
15.5	AMORNARN, MITTIRA	211500				0.00
85	83 SO POWDERMILL RD	336100		9,217.49	9,625.44	
	MORRIS PLAINS, NJ	07950 0		9,217.47	9,625.43	37,685.83
	83 SO POWDERMILL RD	2 547600	0.00			37,685.83
	02/02/23 23 1 P001 CK			4,551.93	0.00	33,133.90
	05/02/23 23 2 P001 CK			4,551.92	0.00	28,581.98
	08/01/23 23 3 P001 CK			4,779.18	0.00	23,802.80
	01/30/24 23 4 P001 CK			4,779.18	175.59	19,023.62
	01/30/24 24 1 P001 CK			4,665.56	0.00	14,358.06
	04/17/24 24 2 P001 CK			4,665.55	0.00	9,692.51
	07/26/24 24 3 P001 CK			4,846.26	0.00	4,846.25
			Per Diem Interest:		0.00	4,846.25
15.6	SAKTHIVELU/GOVINDARAJAN, K/N	223400				0.00
1	6 DUNNERDALE RD	00660 277800		8,436.46	8,809.84	
	MORRIS PLAINS, NJ	07950 0		8,436.44	8,809.84	34,492.58
	6 DUNNERDALE RD	2 501200	0.00			34,492.58
	02/07/23 23 1 P001 CK	CORELOGIC		4,166.23	0.00	30,326.35
	05/03/23 23 2 P001 CK	CORELOGIC		4,166.22	0.00	26,160.13
	08/03/23 23 3 P001 CK	corelogic		4,374.22	0.00	21,785.91
	11/08/23 23 4 P001 CK	CORELOGIC		4,374.22	0.00	17,411.69
	02/05/24 24 1 P001 CK	CORELOGIC		4,270.23	0.00	13,141.46
	05/06/24 24 2 P001 CK	CORELOGIC		4,270.22	0.00	8,871.24
	08/01/24 24 3 P001 CK	CORELOGIC		4,435.62	0.00	4,435.62
			Per Diem Interest:		0.00	4,435.62
15.6	GUDDETI/MATAKATLA, PADMANABHA/ANANT	211000				0.00
2	12 DUNNERDALE RD	00660 288200		8,402.79	8,774.69	
	MORRIS PLAINS, NJ	07950 0		8,402.78	8,774.68	34,354.94
	12 DUNNERDALE RD	2 499200	0.00			34,354.94
	02/07/23 23 1 P001 CK	CORELOGIC		4,149.60	0.00	30,205.34
	05/03/23 23 2 P001 CK	CORELOGIC		4,149.60	0.00	26,055.74
	08/03/23 23 3 P001 CK	corelogic		4,356.77	0.00	21,698.97
	11/08/23 23 4 P001 CK	CORELOGIC		4,356.76	0.00	17,342.21
	02/05/24 24 1 P001 CK	CORELOGIC		4,253.19	0.00	13,089.02
	05/06/24 24 2 P001 CK	CORELOGIC		4,253.18	0.00	8,835.84
	08/01/24 24 3 P001 CK	CORELOGIC		4,417.92	0.00	4,417.92
			Per Diem Interest:		0.00	4,417.92
15.6	KUNDEL, ARON/YANINA	210000				0.00
3	14 DUNNERDALE RD	00660 338200		9,227.59	9,635.98	
	MORRIS PLAINS, NJ	07950 0		9,227.57	9,635.98	37,727.12
	14 DUNNERDALE RD	2 548200	0.00			37,727.12
	02/07/23 23 1 P001 CK	CORELOGIC		4,556.92	0.00	33,170.20

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15.6	3	KUNDEL, ARON/YANINA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,556.91	0.00	28,613.29
	08/03/23 23	3 P001 CK	corelogic	4,784.41	0.00	23,828.88
	11/08/23 23	4 P001 CK	CORELOGIC	4,784.41	0.00	19,044.47
	02/05/24 24	1 P001 CK	CORELOGIC	4,670.67	0.00	14,373.80
	05/06/24 24	2 P001 CK	CORELOGIC	4,670.66	0.00	9,703.14
	08/01/24 24	3 P001 CK	CORELOGIC	4,851.57	0.00	4,851.57
			Per Diem Interest:		0.00	4,851.57
15.6 4	CHOPRA, ASHOK & LILY 16 DUNNERDALE RD MORRIS PLAINS, NJ 16 DUNNERDALE RD	214000 356200 07950 0 2 570200	0.00	9,597.90 9,597.89	10,022.69 10,022.68	0.00 39,241.16 39,241.16
	01/30/23 23	1 P001 CK		4,739.79	0.00	34,501.37
	05/03/23 23	2 P001 CK		4,739.79	0.00	29,761.58
	08/01/23 23	3 P001 CK		4,976.42	0.00	24,785.16
	11/06/23 23	4 P001 CK		4,976.41	0.00	19,808.75
	01/30/24 24	1 P001 CK		4,858.11	0.00	14,950.64
	05/07/24 24	2 P001 CK		4,858.10	0.00	10,092.54
	08/01/24 24	3 P001 CK		5,046.27	0.00	5,046.27
			Per Diem Interest:		0.00	5,046.27
15.6 5	CHIVUKULA, RAVI K/SRIVIJAYA 18 DUNNERDALE RD MORRIS PLAINS, NJ 18 DUNNERDALE RD	209800 338000 07950 0 2 547800	0.00	9,220.85 9,220.85	9,628.96 9,628.94	0.00 37,699.60 37,699.60
	02/01/23 23	1 P001 CK		4,553.59	0.00	33,146.01
	05/01/23 23	2 P001 CK		4,553.59	0.00	28,592.42
	08/25/23 23	3 P001 CK		4,780.93	0.00	23,811.49
	11/01/23 23	4 P001 CK		4,780.92	0.00	19,030.57
	02/05/24 24	1 P001 CK		4,667.26	0.00	14,363.31
	05/03/24 24	2 P001 CK		4,667.26	0.00	9,696.05
	08/05/24 24	3 P001 CK		4,848.03	0.00	4,848.02
			Per Diem Interest:		0.00	4,848.02
15.6 6.01	ARMAN, ESTHER 20 DUNNERDALE RD MORRIS PLAINS, NJ 20 DUNNERDALE RD	218000 347900 07950 0 2 565900	0.00	9,525.52 9,525.51	9,947.11 9,947.10	0.00 38,945.24 38,945.24
	02/13/23 23	1 P001 CK		4,704.05	23.22	34,241.19
	05/10/23 23	2 P001 CK		4,704.04	0.00	29,537.15
	08/29/23 23	3 P001 CK		4,938.89	0.00	24,598.26
	11/13/23 23	4 P001 CK		4,938.89	0.00	19,659.37
	02/12/24 24	1 P001 CK		4,821.47	0.00	14,837.90
	05/10/24 24	2 P001 CK		4,821.47	0.00	10,016.43
	08/12/24 24	3 P001 CK		5,008.22	0.00	5,008.21
			Per Diem Interest:		0.00	5,008.21

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15.6 7.01	NISAR, PRASHANT SURJI 22 DUNNERDALE RD MORRIS PLAINS, NJ 22 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 378800 07950 0 2 596800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,045.64 10,045.64 4,960.90 4,960.90 5,208.58 5,208.57 5,084.74 5,084.74 5,281.68 Per Diem Interest:	10,490.26 10,490.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,071.78 41,071.78 36,110.88 31,149.98 25,941.40 20,732.83 15,648.09 10,563.35 5,281.67 5,281.67
15.6 8.01	MUDDANA/ALETI, NARASIMHA K/SILPA 24 DUNNERDALE RD MORRIS PLAINS, NJ 24 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 401900 07950 0 2 619900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,434.47 10,434.47 5,152.92 5,152.92 5,410.18 5,410.17 5,281.55 5,281.55 5,486.12 Per Diem Interest:	10,896.30 10,896.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,661.52 42,661.52 37,508.60 32,355.68 26,945.50 21,535.33 16,253.78 10,972.23 5,486.11 5,486.11
15.6 9.01	LIU/DENG, WEINING/XIN 26 DUNNERDALE RD MORRIS PLAINS, NJ 26 DUNNERDALE RD 01/26/23 23 1 P001 CK 05/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/24/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/14/24 24 3 P001 CK	214400 329300 07950 0 2 543700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,151.84 9,151.83 4,519.51 4,519.51 4,745.14 4,745.13 4,632.33 4,632.32 4,811.75 Per Diem Interest:	9,556.89 9,556.87 0.00 42.39 0.00 0.00 47.48 0.00 0.00	0.00 37,417.43 37,417.43 32,897.92 28,378.41 23,633.27 18,888.14 14,255.81 9,623.49 4,811.74 4,811.74
15.6 10.01	MILLER, JOEL C/JINGJING W 28 DUNNERDALE RD MORRIS PLAINS, NJ 28 DUNNERDALE RD 01/17/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CS 07/28/23 23 3 P001 CK 417 10/13/23 23 4 P001 CS 01/10/24 24 1 P001 CS 03/08/24 24 2 P001 CS	214400 354900 07950 0 2 569300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,582.75 9,582.74 4,732.31 4,732.30 3,000.00 1,968.57 4,968.57 4,850.44 4,850.44	10,006.88 10,006.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,179.24 39,179.24 34,446.93 29,714.63 26,714.63 24,746.06 19,777.49 14,927.05 10,076.61

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15.6	10.01	MILLER, JOEL C/JINGJING W	Continued			
	07/25/24 24 3 P001 CS			4,038.31	0.00	6,038.30
	07/25/24 24 3 P001 CK 423			1,000.00	0.00	5,038.30
			Per Diem Interest:		0.00	5,038.30
15.6 11.01	CURRAO/HU, MICHAEL/LI-HWA 30 DUNNERDALE RD MORRIS PLAINS, NJ 30 DUNNERDALE RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/10/24 24 2 RNSF CK 1010 Original Payment Date: 05/10/24 05/10/24 24 2 P001 CK 1010 05/17/24 24 2 P001 CK 08/06/24 24 3 P001 CK	214400 341800 07950 0 2 556200 0.00		9,362.25 9,362.23 4,623.42 4,623.41 4,854.23 4,854.23 4,738.83 4,738.82 4,738.82 4,738.82 4,922.37	9,776.60 9,776.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.24 0.00	0.00 38,277.68 38,277.68 33,654.26 29,030.85 24,176.62 19,322.39 14,583.56 19,322.38 14,583.56 9,844.74 4,922.37
			Per Diem Interest:		0.00	4,922.37
15.6 12.01	PATEL, NIMESH/URVASHI 32 DUNNERDALE RD MORRIS PLAINS, NJ 32 DUNNERDALE RD 01/10/23 23 1 P001 CK 01/10/23 23 1 R001 CK Original Payment Date: 01/10/23 01/17/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/01/23 23 3 P001 CS 10/16/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/22/24 24 3 P001 CK	230000 355800 07950 0 2 585800 0.00		9,860.49 9,860.48 4,869.47 4,869.47 4,869.47 4,869.46 5,112.57 5,112.57 4,991.02 4,991.02 5,184.33	10,296.90 10,296.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,314.76 40,314.76 35,445.29 40,314.76 35,445.29 30,575.83 25,463.26 20,350.69 15,359.67 10,368.65 5,184.32
			Per Diem Interest:		0.00	5,184.32
15.6 14	TIWARI, RAJNEESH/SHUKLA, BHAWNA 40 DUNNERDALE RD MORRIS PLAINS, NJ 40 DUNNERDALE RD 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 07/21/23 23 3 P001 CK 163564 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 360700 07950 0 2 572700 0.00		9,639.98 9,639.97 4,760.57 4,760.57 4,998.24 4,998.23 4,879.41 4,879.40 5,068.40	10,066.64 10,066.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,413.21 39,413.21 34,652.64 29,892.07 24,893.83 19,895.60 15,016.19 10,136.79 5,068.39
			Per Diem Interest:		0.00	5,068.39

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15.6 15	SHAH, KETAN/TEJAL 37 CONTINENTAL RD MORRIS PLAINS, NJ 37 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214400 00660 364800 07950 0 2 579200	0.00	9,749.39 9,749.38 4,814.60 4,814.60 5,054.97 5,054.96 4,934.79 4,934.78 5,125.92	10,180.89 10,180.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,860.54 39,860.54 35,045.94 30,231.34 25,176.37 20,121.41 15,186.62 10,251.84 5,125.92 5,125.92
				Per Diem Interest:	0.00	5,125.92
15.6 16	SUBRAMANIAN, DEEPA/VENKATARAMAN,A 35 CONTINENTAL RD MORRIS PLAINS, NJ 35 CONTINENTAL RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214400 354800 07950 0 2 569200	0.00	9,581.07 9,581.05 4,731.48 4,731.47 4,967.69 4,967.69 4,849.59 4,849.58 5,037.42	10,005.11 10,005.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,172.34 39,172.34 34,440.86 29,709.39 24,741.70 19,774.01 14,924.42 10,074.84 5,037.42 5,037.42
				Per Diem Interest:	0.00	5,037.42
15.6 17	DESTINE, EDNER/NATACHA 33 CONTINENTAL RD MORRIS PLAINS, NJ 33 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214400 00660 338400 07950 0 2 552800	0.00	9,305.01 9,305.01 4,595.15 4,595.15 4,824.57 4,824.56 4,709.86 4,709.86 4,892.28	9,716.85 9,716.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,043.70 38,043.70 33,448.55 28,853.40 24,028.83 19,204.27 14,494.41 9,784.55 4,892.27 4,892.27
				Per Diem Interest:	0.00	4,892.27
15.6 18	KEINGADARANE/SIVAPRAKASAM, C/P 31 CONTINENTAL RD MORRIS PLAINS, NJ 31 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/29/24 24 1 P001 CK 871258 02/05/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214400 00660 417800 07950 0 2 632200	0.00	10,618.24 10,618.23 5,231.89 5,231.89 5,540.80 5,540.79 5,386.35 5,386.35 5,594.97	11,135.77 11,135.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,508.00 43,508.00 38,276.11 33,044.22 27,503.42 21,962.63 16,576.28 11,189.93 5,594.96

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15.6	18	KEINGADARANE/SIVAPRAKASAM, C/P	Continued			
			Per Diem Interest:		0.00	5,594.96
15.6	RAMAKA/RAGHAVAPURAM, S/K, K	222000				0.00
19	29 CONTINENTAL RD	343800		9,523.84	9,945.35	
	MORRIS PLAINS, NJ	07950 0		9,523.83	9,945.34	38,938.36
	29 CONTINENTAL RD	2 565800	0.00			38,938.36
	01/25/23 23 1 P001 CK			4,703.22	0.00	34,235.14
	04/26/23 23 2 P001 CK			4,703.21	0.00	29,531.93
	08/24/23 23 3 P001 CK			4,938.02	0.00	24,593.91
	10/25/23 23 4 P001 CK			4,938.02	0.00	19,655.89
	01/25/24 24 1 P001 CK			4,820.62	0.00	14,835.27
	04/16/24 24 2 P001 CK			4,820.62	0.00	10,014.65
			Per Diem Interest:		0.00	10,014.65
15.6	MATHIAS,MINAL DILIP SHAH/KROL KEVIN	215000				0.00
20.01	23 CONTINENTAL RD	00660 342300		9,380.76	9,795.95	
	MORRIS PLAINS, NJ	07950 0		9,380.75	9,795.94	38,353.40
	23 CONTINENTAL RD	2 557300	0.00			38,353.40
	02/07/23 23 1 P001 CK	CORELOGIC		4,632.56	0.00	33,720.84
	05/03/23 23 2 P001 CK	CORELOGIC		4,632.55	0.00	29,088.29
	08/03/23 23 3 P001 CK	corelogic		4,863.84	0.00	24,224.45
	11/08/23 23 4 P001 CK	CORELOGIC		4,863.84	0.00	19,360.61
	02/05/24 24 1 P001 CK	CORELOGIC		4,748.20	0.00	14,612.41
	05/06/24 24 2 P001 CK	CORELOGIC		4,748.20	0.00	9,864.21
	08/01/24 24 3 P001 CK	CORELOGIC		4,932.11	0.00	4,932.10
			Per Diem Interest:		0.00	4,932.10
15.6	PATEL, ASHOK K/HASU A	215000				0.00
21.01	21 CONTINENTAL RD	00672 392900		10,232.48	10,685.37	
	MORRIS PLAINS, NJ	07950 0		10,232.48	10,685.35	41,835.68
	21 CONTINENTAL RD	2 607900	0.00			41,835.68
	02/03/23 23 1 P001 CK	28594958668		1,000.00	0.00	40,835.68
	02/03/23 23 1 P001 CK	28594958657		1,000.00	0.00	39,835.68
	02/03/23 23 1 P001 CS			3,053.17	0.00	36,782.51
	05/12/23 23 2 P001 CS			5,053.17	23.21	31,729.34
	08/02/23 23 3 P001 CK	28818911946		1,000.00	0.00	30,729.34
	08/02/23 23 3 P001 CK	28818911935		1,000.00	0.00	29,729.34
	08/02/23 23 3 P001 CS			3,305.45	0.00	26,423.89
	10/25/23 23 4 P001 CK M			3,000.00	0.00	23,423.89
	10/25/23 23 4 P001 CS			2,305.44	0.00	21,118.45
	02/02/24 24 1 P001 CK	28947583686		1,000.00	0.00	20,118.45
	02/02/24 24 1 P001 CK	28947583697		1,000.00	0.00	19,118.45
	02/02/24 24 1 P001 CS			3,179.31	0.00	15,939.14
	05/13/24 24 2 P001 CS			3,179.31	26.08	12,759.83
	05/13/24 24 2 P001 CK	29303230498		1,000.00	0.00	11,759.83
	05/13/24 24 2 P001 CK	29303230487		1,000.00	0.00	10,759.83
	07/31/24 24 3 P001 CK	3121		2,279.61	0.00	8,480.22
	07/31/24 24 3 P001 CK	3088		100.31	0.00	8,379.91
	07/31/24 24 3 P001 CS			3,000.00	0.00	5,379.91

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15.6	21.01	PATEL, ASHOK K/HASU A	Continued			
			Per Diem Interest:		0.00	5,379.91
15.6 22.01	ABRAMOVICI, JULIEN/EVELYN 19 CONTINENTAL RD MORRIS PLAINS, NJ 19 CONTINENTAL RD 01/11/23 23 1 P001 CK 2350 05/03/23 23 2 P001 CK 2411 07/28/23 23 3 P001 CK 2459 11/01/23 23 4 P001 CK 2499 01/17/24 24 1 P001 CK 2531 04/16/24 24 2 P001 CK 2571 07/25/24 24 3 P001 CK 2619	215000 371000 07950 0 2 586000	0.00	9,863.85 9,863.84 4,871.13 4,871.12 5,114.32 5,114.31 4,992.72 4,992.72 5,186.10	10,300.42 10,300.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,328.52 40,328.52 35,457.39 30,586.27 25,471.95 20,357.64 15,364.92 10,372.20 5,186.10 5,186.10
			Per Diem Interest:		0.00	5,186.10
15.6 23.01	MAHAJAN, SUDHEER 17 CONTINENTAL RD MORRIS PLAINS, NJ 17 CONTINENTAL RD 01/05/23 23 1 P001 CK 2075 01/05/23 23 2 P001 CK 2075 07/31/23 23 3 P001 CK 2082 07/31/23 23 4 P001 CK 2082 01/04/24 24 1 P001 CK 2094 01/04/24 24 2 P001 CK 2094 07/30/24 24 3 P001 CK 2104 07/30/24 24 3 P001 CK 2104 07/30/24 24 4 P001 CK 2104	215000 381900 07950 0 2 596900	0.00	10,047.33 10,047.32 4,961.74 4,961.73 5,209.44 5,209.44 5,085.59 5,085.59 0.01 5,282.56 5,282.55	10,492.01 10,492.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,078.66 41,078.66 36,116.92 31,155.19 25,945.75 20,736.31 15,650.72 10,565.13 10,565.12 5,282.56 0.01 0.01
			Per Diem Interest:		0.00	0.01
15.6 24.01	MA, HSIEN C & MEI MEI TIEN 15 CONTINENTAL RD MORRIS PLAINS, NJ 15 CONTINENTAL RD 01/12/23 23 1 P001 CK 762 04/13/23 23 2 P001 CK 765 07/28/23 23 3 P001 CK 767 10/05/23 23 4 P001 CK 769 01/10/24 24 1 P001 CK 771 04/18/24 24 2 P001 CK 774 07/25/24 24 3 P001 CK 776	215000 346400 07950 0 2 561400	0.00	9,449.77 9,449.77 4,666.64 4,666.64 4,899.62 4,899.61 4,783.13 4,783.13 4,968.39	9,868.01 9,868.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,635.55 38,635.55 33,968.91 29,302.27 24,402.65 19,503.04 14,719.91 9,936.78 4,968.39 4,968.39
			Per Diem Interest:		0.00	4,968.39
15.6 25.01	LEE/WANG, PETER GUO/YANPING 11 CONTINENTAL RD MORRIS PLAINS, NJ 11 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	216000 343400 07950 0 2 559400	0.00	9,416.11 9,416.10 4,650.02 4,650.01	9,832.85 9,832.85 0.00 0.00	0.00 38,497.91 38,497.91 33,847.89 29,197.88

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15.6	25.01	LEE/WANG, PETER GUO/YANPING	Continued			
	08/07/23 23 3 P001 CK			4,882.16	0.00	24,315.72
	11/07/23 23 4 P001 CK			4,882.16	0.00	19,433.56
	02/26/24 24 1 P001 CK			4,766.09	49.16	14,667.47
	05/07/24 24 2 P001 CK			4,766.09	0.00	9,901.38
	08/08/24 24 3 P001 CK			4,950.69	0.00	4,950.69
				Per Diem Interest:	0.00	4,950.69
15.6 26.01	DHADUK, CHETAN/BHAVNA 9 CONTINENTAL RD MORRIS PLAINS, NJ 9 CONTINENTAL RD	219600 385300 07950 0 2 604900	0.00	10,181.99 10,181.98	10,632.63 10,632.62	0.00 41,629.22 41,629.22
	02/10/23 23 1 P001 CK			5,028.24	0.00	36,600.98
	05/15/23 23 2 P001 CK			5,028.23	29.37	31,572.75
	08/08/23 23 3 P001 CK			5,279.26	0.00	26,293.49
	11/06/23 23 4 P001 CK			5,279.26	0.00	21,014.23
	02/06/24 24 1 P001 CK			5,153.75	0.00	15,860.48
	05/08/24 24 2 P001 CK			5,153.75	0.00	10,706.73
	08/12/24 24 3 P001 CK			5,353.37	0.00	5,353.36
				Per Diem Interest:	0.00	5,353.36
15.6 27.01	WEISS, MICHAEL E/MAURA C 7 CONTINENTAL RD MORRIS PLAINS, NJ 7 CONTINENTAL RD	219600 361000 07950 0 2 580600	0.00	9,772.96 9,772.95	10,205.50 10,205.48	0.00 39,956.89 39,956.89
	01/27/23 23 1 P001 CK			4,826.24	0.00	35,130.65
	05/04/23 23 2 P001 CK			4,826.24	0.00	30,304.41
	08/07/23 23 3 P001 CK			5,067.19	0.00	25,237.22
	10/05/23 23 4 P001 CK			5,067.18	0.00	20,170.04
	01/17/24 24 1 P001 CK			4,946.72	0.00	15,223.32
	04/03/24 24 2 P001 CK			4,946.71	0.00	10,276.61
	08/08/24 24 3 P001 CK			5,138.31	0.00	5,138.30
				Per Diem Interest:	0.00	5,138.30
15.6 30	MANOHAR/MUTHYALA, PRADEEP/MANJULA 2 DUNNERDALE RD MORRIS PLAINS, NJ 2 DUNNERDALE RD	208000 294100 07950 0 2 502100	0.00	8,451.61 8,451.59	8,825.67 8,825.66	0.00 34,554.53 34,554.53
	02/07/23 23 1 P001 CK	CORELOGIC		4,173.71	0.00	30,380.82
	05/03/23 23 2 P001 CK	CORELOGIC		4,173.70	0.00	26,207.12
	08/03/23 23 3 P001 CK	corelogic		4,382.08	0.00	21,825.04
	11/08/23 23 4 P001 CK	CORELOGIC		4,382.08	0.00	17,442.96
	02/05/24 24 1 P001 CK	CORELOGIC		4,277.90	0.00	13,165.06
	05/06/24 24 2 P001 CK	CORELOGIC		4,277.89	0.00	8,887.17
	08/01/24 24 3 P001 CK	CORELOGIC		4,443.59	0.00	4,443.58
				Per Diem Interest:	0.00	4,443.58

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15.7 1	CHENG, HUI-YUAN 18 CONTINENTAL RD MORRIS PLAINS, NJ 18 CONTINENTAL RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 8500 10/27/23 23 4 P001 CK 8501 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK	212000 00154 368200 07950 0 2 580200	0.00 payargo payargo payargo payargo payargo payargo	9,766.23 9,766.21 4,822.92 4,822.91 5,063.69 5,063.69 4,943.31 4,943.30 Per Diem Interest:	10,198.46 10,198.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,929.36 39,929.36 35,106.44 30,283.53 25,219.84 20,156.15 15,212.84 10,269.54 10,269.54
15.7 2	HANUMANTHA/MATRUBAI, R/S 4 BATTLERIDGE RD MORRIS PLAINS, NJ 4 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214000 00660 363000 07950 0 2 577000	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	9,712.36 9,712.35 4,796.32 4,796.31 5,035.77 5,035.76 4,916.04 4,916.04 5,106.45 Per Diem Interest:	10,142.22 10,142.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,709.14 39,709.14 34,912.82 30,116.51 25,080.74 20,044.98 15,128.94 10,212.90 5,106.45 5,106.45
15.7 3	JOSHI, HITENKUMAR/MILI 6 BATTLERIDGE RD MORRIS PLAINS, NJ 6 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214500 00660 290500 07950 0 2 505000	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	8,500.42 8,500.41 4,197.82 4,197.81 4,407.39 4,407.38 4,302.60 4,302.60 4,469.25 Per Diem Interest:	8,876.64 8,876.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,754.10 34,754.10 30,556.28 26,358.47 21,951.08 17,543.70 13,241.10 8,938.50 4,469.25 4,469.25
15.7 4	BADISHKANIAN, RICHARD M/ROSANA 8 BATTLERIDGE RD MORRIS PLAINS, NJ 8 BATTLERIDGE RD 02/03/23 23 1 P001 CK 1534 04/25/23 23 2 P001 CK 1550 07/31/23 23 3 P001 CK 1564 11/02/23 23 4 P001 CK 1585 01/31/24 24 1 P001 CK 1600 05/02/24 24 2 P001 CK 1623 07/26/24 24 3 P001 CK 1636	214500 07950 357100 2 571600	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	9,621.47 9,621.45 4,751.43 4,751.42 4,988.64 4,988.64 4,870.04 4,870.03 5,058.66 Per Diem Interest:	10,047.30 10,047.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,337.51 39,337.51 34,586.08 29,834.66 24,846.02 19,857.38 14,987.34 10,117.31 5,058.65 5,058.65

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15.7 5	POLLACK, STUART L/DEBRA A 10 BATTLERIDGE RD MORRIS PLAINS, NJ 10 BATTLERIDGE RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	214500 375100 07950 0 2 589600	0.00	9,924.45 9,924.44 4,901.05 4,901.05 5,145.74 5,145.73 5,023.40 5,023.39 5,217.96	10,363.70 10,363.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,576.27 40,576.27 35,675.22 30,774.17 25,628.43 20,482.70 15,459.30 10,435.91 5,217.95 5,217.95
				Per Diem Interest:	0.00	
15.7 6	LEON/JERMANIOUS,BENJAMINE D/MALISHA 12 BATTLERIDGE RD MORRIS PLAINS, NJ 12 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214500 00660 374700 07950 0 2 589200	0.00	9,917.72 9,917.70 4,897.73 4,897.72 5,142.24 5,142.24 5,019.99 5,019.98 5,214.42	10,356.66 10,356.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,548.74 40,548.74 35,651.01 30,753.29 25,611.05 20,468.81 15,448.82 10,428.84 5,214.42 5,214.42
				Per Diem Interest:	0.00	
15.7 7	TAKRURI/HAMID, TALIB/ENAS 14 BATTLERIDGE RD MORRIS PLAINS, NJ 14 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214500 00660 353400 07950 0 2 567900	0.00	9,559.18 9,559.18 4,720.67 4,720.67 4,956.35 4,956.34 4,838.51 4,838.51 5,025.92	9,982.27 9,982.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,082.88 39,082.88 34,362.21 29,641.54 24,685.19 19,728.85 14,890.34 10,051.83 5,025.91 5,025.91
				Per Diem Interest:	0.00	
15.7 8	SHAH, SONAL/ALPESH A 18 BATTLERIDGE RD MORRIS PLAINS, NJ 18 BATTLERIDGE RD 02/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212000 377200 07950 0 2 589200	0.00	9,917.72 9,917.70 4,897.73 4,897.72 5,142.24 5,142.24 5,019.99 5,019.98 5,214.42	10,356.66 10,356.66 0.00 0.00 0.00 58.17 0.00 0.00 0.00	0.00 40,548.74 40,548.74 35,651.01 30,753.29 25,611.05 20,468.81 15,448.82 10,428.84 5,214.42

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15.7	8	SHAH, SONAL/ALPESH A	Continued			
			Per Diem Interest:		0.00	5,214.42
15.7 9	PANCIS, JEFFREY J/AUDREY H 26 BATTLERIDGE RD MORRIS PLAINS, NJ 26 BATTLERIDGE RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/23/24 24 1 P001 CK 04/23/24 24 2 P001 CK 08/01/24 24 3 P001 CK	220000 405100 07950 0 2 625100	0.00	10,522.01 10,521.99 5,196.15 5,196.14 5,455.56 5,455.56 5,325.86 5,325.85 5,532.14	10,987.70 10,987.69 0.00 0.00 0.00 0.00 49.41 0.00 0.00	0.00 43,019.39 43,019.39 37,823.24 32,627.10 27,171.54 21,715.98 16,390.12 11,064.27 5,532.13 5,532.13
			Per Diem Interest:		0.00	5,532.13
15.7 10	YANG, JERRY 28 BATTLERIDGE RD MORRIS PLAINS, NJ 28 BATTLERIDGE RD 01/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	215200 398800 07950 0 2 614000	0.00	10,335.16 10,335.15 5,103.88 5,103.87 5,358.69 5,358.68 5,231.28 5,231.28 5,433.90	10,792.59 10,792.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,255.48 42,255.48 37,151.60 32,047.73 26,689.04 21,330.36 16,099.08 10,867.80 5,433.90 5,433.90
			Per Diem Interest:		0.00	5,433.90
15.7 11	LEWIS, DAVID A & TESS V 30 BATTLERIDGE RD MORRIS PLAINS, NJ 30 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	211000 419200 07950 0 2 630200	0.00	10,607.85 10,607.84 5,238.54 5,238.54 5,500.07 5,500.06 5,369.31 5,369.30 5,577.27	11,077.34 11,077.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,370.36 43,370.36 38,131.82 32,893.28 27,393.21 21,893.15 16,523.84 11,154.54 5,577.27 5,577.27
			Per Diem Interest:		0.00	5,577.27
15.7 12	PINTO, PATRICK & TECLA 34 BATTLERIDGE RD MORRIS PLAINS, NJ 34 BATTLERIDGE RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK	217000 377200 07950 0 2 594200	0.00	10,001.88 10,001.87 4,939.29 4,939.29 5,185.88 5,185.87	10,444.55 10,444.54 0.00 0.00 0.00 0.00	0.00 40,892.84 40,892.84 35,953.55 31,014.26 25,828.38 20,642.51

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15.7	12	PINTO, PATRICK & TECLA	Continued			
	02/09/24 24	1 P001 CK 995930		5,062.59	0.00	15,579.92
	05/17/24 24	2 P001 CK 995958		5,028.75	33.83	10,551.17
	05/28/24 24	2 P001 CK	payargo	33.83	0.19	10,517.34
	05/28/24 24	3 P001 CK	payargo	0.03	0.00	10,517.31
	08/13/24 24	3 P001 CK 995977		5,258.64	0.00	5,258.67
	08/13/24 24	4 P001 CK 995977		0.03	0.00	5,258.64
			Per Diem Interest:		0.00	5,258.64
15.7 13	CAMPBELL, CRAIGON/VANDEEN 38 BATTLERIDGE RD MORRIS PLAINS, NJ 38 BATTLERIDGE RD	215000 00660 414000 07950 0 2 629000	0.00	10,587.65 10,587.64	11,056.25 11,056.24	0.00 43,287.78 43,287.78
	02/07/23 23	1 P001 CK CORELOGIC		5,228.57	0.00	38,059.21
	05/03/23 23	2 P001 CK CORELOGIC		5,228.56	0.00	32,830.65
	08/03/23 23	3 P001 CK corelogic		5,489.60	0.00	27,341.05
	11/08/23 23	4 P001 CK CORELOGIC		5,489.59	0.00	21,851.46
	02/05/24 24	1 P001 CK CORELOGIC		5,359.08	0.00	16,492.38
	05/06/24 24	2 P001 CK CORELOGIC		5,359.08	0.00	11,133.30
	08/01/24 24	3 P001 CK CORELOGIC		5,566.65	0.00	5,566.65
			Per Diem Interest:		0.00	5,566.65
15.7 14	SOLIMINE, DANIEL/PAMELA 40 BATTLERIDGE RD MORRIS PLAINS, NJ 40 BATTLERIDGE RD	215000 00660 406800 07950 0 2 621800	0.00	10,466.46 10,466.45	10,929.69 10,929.68	0.00 42,792.28 42,792.28
	02/07/23 23	1 P001 CK CORELOGIC		5,168.72	0.00	37,623.56
	05/03/23 23	2 P001 CK CORELOGIC		5,168.71	0.00	32,454.85
	08/03/23 23	3 P001 CK corelogic		5,426.76	0.00	27,028.09
	11/08/23 23	4 P001 CK CORELOGIC		5,426.76	0.00	21,601.33
	02/05/24 24	1 P001 CK CORELOGIC		5,297.74	0.00	16,303.59
	05/06/24 24	2 P001 CK CORELOGIC		5,297.74	0.00	11,005.85
	08/01/24 24	3 P001 CK CORELOGIC		5,502.93	0.00	5,502.92
			Per Diem Interest:		0.00	5,502.92
15.7 15	MC CARTHY, DENNIS J & CAROL L 42 BATTLERIDGE RD MORRIS PLAINS, NJ 42 BATTLERIDGE RD	213000 00660 399500 07950 0 2 612500	0.00	10,309.91 10,309.91	10,766.22 10,766.22	0.00 42,152.26 42,152.26
	02/07/23 23	1 P001 CK CORELOGIC		5,091.41	0.00	37,060.85
	05/03/23 23	2 P001 CK CORELOGIC		5,091.41	0.00	31,969.44
	08/03/23 23	3 P001 CK corelogic		5,345.59	0.00	26,623.85
	11/08/23 23	4 P001 CK CORELOGIC		5,345.59	0.00	21,278.26
	02/05/24 24	1 P001 CK CORELOGIC		5,218.50	0.00	16,059.76
	05/06/24 24	2 P001 CK CORELOGIC		5,218.50	0.00	10,841.26
	08/01/24 24	3 P001 CK CORELOGIC		5,420.63	0.00	5,420.63
			Per Diem Interest:		0.00	5,420.63

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15.7 16	NAJEM, G REZA 44 BATTLERIDGE RD MORRIS PLAINS, NJ 44 BATTLERIDGE RD 01/30/23 23 1 P001 CK 1625 07/18/23 23 2 P001 CK 1689 07/31/23 23 3 P001 CK 1695 10/30/23 23 4 P001 CK 1789 01/31/24 24 1 P001 CK 1849 04/30/24 24 2 P001 CK 2000 07/30/24 24 3 P001 CK 2070	215000 375700 07950 0 2 590700	0.00	9,942.97 9,942.95	10,383.03 10,383.02	0.00 40,651.97 40,651.97 35,741.77 30,831.58 25,676.25 20,520.92 15,488.15 10,455.39 5,227.69
				Per Diem Interest:	0.00	5,227.69
15.7 17	TAMMAM, DAVID & JANET 46 BATTLERIDGE RD MORRIS PLAINS, NJ 46 BATTLERIDGE RD 02/06/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/28/23 23 4 P001 CK 11/28/23 23 4 R001 CK 12/18/23 23 4 P001 CK 11/28/23 24 1 R001 CK 11/28/23 24 1 P001 CK 12/18/23 24 1 P001 CK 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	215000 411000 07950 0 2 626000	0.00	10,537.15 10,537.14	11,003.52 11,003.51	0.00 43,081.32 43,081.32 37,877.69 32,674.07 27,210.65 21,747.24 27,210.65 21,747.24 27,080.76 21,747.24 16,413.72 11,080.20 5,540.10
	Original Payment Date: 11/28/23				108.81	21,747.24
	Online bad acct #				0.00	27,080.76
	Original Payment Date: 11/28/23				0.00	21,747.24
					0.00	16,413.72
					0.00	11,080.20
					0.00	5,540.10
				Per Diem Interest:	0.00	5,540.10
15.7 18	RAMIDI/VEERABALLI, SURYADEV/SWETHA 15 HOMESTEAD RD GILLETTE, NJ 48 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	213000 00660 331800 07933 0 2 544800	0.00	9,170.35 9,170.35	9,576.23 9,576.21	0.00 37,493.14 37,493.14 32,964.49 28,435.84 23,681.09 18,926.35 14,284.65 9,642.95 4,821.47
				Per Diem Interest:	0.00	4,821.47
15.7 20	YUNG, LARRY LOCK-FOR 8 CONTINENTAL RD MORRIS PLAINS, NJ 8 CONTINENTAL RD 01/30/23 23 1 P001 CK 4569	213000 369300 07950 0 2 582300	0.00	9,801.57 9,801.57	10,235.39 10,235.37	0.00 40,073.90 40,073.90 35,233.53

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15.7	20	YUNG, LARRY LOCK-FOR	Continued			
	05/01/23 23	2 P001 CK 4580		4,840.27	0.00	30,393.26
	08/07/23 23	2 P001 CK 4634		0.10	0.00	30,393.16
	08/07/23 23	3 P001 CK 4634		5,081.93	0.00	25,311.23
	11/09/23 23	3 P001 CK 4637		0.10	0.00	25,311.13
	11/09/23 23	4 P001 CK 4637		5,081.92	0.00	20,229.21
	02/05/24 23	4 P001 CK 4641		0.10	0.00	20,229.11
	02/05/24 24	1 P001 CK 4641		4,961.10	0.00	15,268.01
	04/29/24 24	1 P001 CK 4643		0.10	0.00	15,267.91
	04/29/24 24	2 P001 CK 4643		4,961.10	0.00	10,306.81
	08/05/24 24	2 P001 CK 4646		0.10	0.00	10,306.71
	08/05/24 24	3 P001 CK 4646		5,153.26	0.00	5,153.45
			Per Diem Interest:		0.00	5,153.45
15.7 21	TAGLIENTE, GARY D & DOROTHY 10 CONTINENTAL RD MORRIS PLAINS, NJ 10 CONTINENTAL RD	214000 00660 316700 07950 0 2 530700	0.00	8,933.02 8,933.00	9,328.38 9,328.37	0.00 36,522.77 36,522.77
	02/06/23 23	1 P001 CK 7162		4,411.45	0.00	32,111.32
	05/05/23 23	2 P001 CK 7190		4,411.44	0.00	27,699.88
	08/25/23 23	3 P001 CK 7218		4,631.68	0.00	23,068.20
	11/06/23 23	4 P001 CK 7236		4,631.68	0.00	18,436.52
	02/05/24 24	1 P001 CK 7266		4,521.57	0.00	13,914.95
	05/06/24 24	2 P001 CK 7292		4,521.56	0.00	9,393.39
	08/05/24 24	3 P001 CK 7316		4,696.70	0.00	4,696.69
			Per Diem Interest:		0.00	4,696.69
15.7 22	KIM/SHIM, YOUNG SIMON/SOON-HYE 2 NEW CASTLE CT MORRIS PLAINS, NJ 2 NEW CASTLE CT	224000 00660 413300 07950 0 2 637300	0.00	10,727.36 10,727.35	11,202.15 11,202.14	0.00 43,859.00 43,859.00
	01/26/23 23	1 P001 CK	WELLS FARGO	5,297.56	0.00	38,561.44
	04/28/23 23	2 P001 CK	WELLS FARGO	5,297.55	0.00	33,263.89
	07/26/23 23	3 P001 CK	WELLS FARGO	5,562.04	0.00	27,701.85
	11/01/23 23	4 P001 CK	WELLS FARGO	5,562.04	0.00	22,139.81
	02/06/24 24	1 P001 CK	WELLS FARGO	5,429.80	0.00	16,710.01
	05/06/24 24	2 P001 CK	CORELOGIC	5,429.80	0.00	11,280.21
	08/01/24 24	3 P001 CK	CORELOGIC	5,640.11	0.00	5,640.10
			Per Diem Interest:		0.00	5,640.10
15.7 24	BENJAMIN/MUKALEL, NIDHI/KEVIN 6 NEW CASTLE CT MORRIS PLAINS, NJ 6 NEW CASTLE CT	231000 396500 07950 0 2 627500	0.00	10,562.40 10,562.39	11,029.89 11,029.88	0.00 43,184.56 43,184.56
	01/31/23 23	1 P001 CK		5,216.10	0.00	37,968.46
	05/01/23 23	2 P001 CK		5,216.09	0.00	32,752.37
	07/28/23 23	3 P001 CK		5,476.51	0.00	27,275.86
	11/01/23 23	4 P001 CK		5,476.50	0.00	21,799.36
	02/01/24 24	1 P001 CK		5,346.30	0.00	16,453.06
	05/01/24 24	2 P001 CK		5,346.30	0.00	11,106.76

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15.7	24 08/01/24 24	3 P001 CK BENJAMIN/MUKALEL, NIDHI/KEVIN	Continued	5,553.38	0.00	5,553.38
				Per Diem Interest:	0.00	5,553.38
15.7 25	NAIK, RAKESH/PURVI 8 NEW CASTLE CT MORRIS PLAINS, NJ 8 NEW CASTLE CT	239000 410300 07950 0 2 649300	0.00	10,929.35 10,929.34	11,413.08 11,413.07	0.00 44,684.84 44,684.84
	11/09/22 23	1 P001 CK 2870		150.79	0.00	44,534.05
	02/02/23 23	1 P001 CK 2891		5,246.52	0.00	39,287.53
	02/02/23 23	2 P001 CK 2891		150.79	0.00	39,136.74
	06/22/23 23	2 P001 CK 2953		5,246.51	112.54	33,890.23
	06/22/23 23	3 P001 CK 2953		140.95	0.00	33,749.28
	09/13/23 23	3 P001 CK 2983		5,525.82	98.54	28,223.46
	09/13/23 23	4 P001 CK 2983		37.54	0.00	28,185.92
	12/26/23 23	4 P001 CK 2989		5,610.06	131.88	22,575.86
	01/16/24 23	4 P001 CK 3006		19.17	0.19	22,556.69
	01/16/24 24	1 P001 CK 3006		5,512.68	0.00	17,044.01
	03/21/24 24	1 P001 CK 3024		19.28	0.22	17,024.73
	04/24/24 24	1 P001 CK 3035		0.08	0.00	17,024.65
	04/24/24 24	2 P001 CK 3035		5,532.04	0.00	11,492.61
	04/24/24 24	3 P001 CK 3035		68.14	0.00	11,424.47
				Per Diem Interest:	0.00	11,424.47
15.7 25.01	LEVINE, STUART/LOUISE 9 NEW CASTLE CT MORRIS PLAINS, NJ 9 NEW CASTLE CT	252500 00672 425200 07950 0 2 677700	0.00	11,407.40 11,407.38	11,912.27 11,912.26	0.00 46,639.31 46,639.31
	11/28/22 23	1 P001 CK 3557		2.63	0.00	46,636.68
	01/24/23 23	1 P001 CK 3631		5,630.76	0.00	41,005.92
	01/24/23 23	2 P001 CK 3631		2.63	0.00	41,003.29
	04/10/23 23	2 P001 CK 3698		5,630.75	0.00	35,372.54
	04/10/23 23	3 P001 CK 3698		2.63	0.00	35,369.91
	07/31/23 23	3 P001 CK 3371		5,911.99	0.00	29,457.92
	11/06/23 23	4 P001 CK 3454		5,914.62	0.00	23,543.30
	02/02/24 24	1 P001 CK 3818		5,774.01	0.00	17,769.29
	05/07/24 24	2 P001 CK 3910		5,774.00	0.00	11,995.29
	07/31/24 24	3 P001 CK 4026		5,997.65	0.00	5,997.64
				Per Diem Interest:	0.00	5,997.64
15.7 26	TATA/CHINTHAPALLI, RADHIKA/PRAVEEN 7 NEW CASTLE CT MORRIS PLAINS, NJ 7 NEW CASTLE CT	217000 00660 357400 07950 0 2 574400	0.00	9,668.59 9,668.59	10,096.52 10,096.51	0.00 39,530.21 39,530.21
	02/07/23 23	1 P001 CK CORELOGIC		4,774.70	0.00	34,755.51
	05/03/23 23	2 P001 CK CORELOGIC		4,774.70	0.00	29,980.81
	08/03/23 23	3 P001 CK corelogic		5,013.08	0.00	24,967.73
	11/08/23 23	4 P001 CK CORELOGIC		5,013.07	0.00	19,954.66
	02/05/24 24	1 P001 CK CORELOGIC		4,893.89	0.00	15,060.77
	05/06/24 24	2 P001 CK CORELOGIC		4,893.89	0.00	10,166.88

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15.7	26 08/01/24 24 3 P001 CK	TATA/CHINTHAPALLI, RADHIKA/PRAVEEN CORELOGIC	Continued	5,083.44 Per Diem Interest:	0.00 0.00	5,083.44 5,083.44
15.7 27	ELKHOLY, SAMY/NIHAD PO BOX 258 MT. TABOR, NJ 5 NEW CASTLE CT 10/25/22 23 1 P001 CS 04/14/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/27/23 23 4 P001 CS 10/27/23 24 1 P001 CS 02/02/24 24 2 P001 CK 02/02/24 24 3 P001 CK 08/07/24 24 3 P001 CK	227700 362000 07878 0 2 589700 payargo payargo payargo	0.00	9,926.14 9,926.12 4,901.89 4,901.88 5,146.60 5,146.60 5,024.25 5,024.24 0.01 5,218.84 Per Diem Interest:	10,365.45 10,365.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,583.15 40,583.15 35,681.26 30,779.38 25,632.78 20,486.18 15,461.93 10,437.69 10,437.68 5,218.84 5,218.84
15.7 28	THIRUVALLUR/SAMPATH, VIJAY/ANUPAMA 3 NEW CASTLE CT MORRIS PLAINS, NJ 3 NEW CASTLE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214800 00660 336900 07950 0 2 551700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,286.50 9,286.49 4,586.01 4,586.01 4,814.96 4,814.95 4,700.49 4,700.48 4,882.55 Per Diem Interest:	9,697.51 9,697.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,967.99 37,967.99 33,381.98 28,795.97 23,981.01 19,166.06 14,465.57 9,765.09 4,882.54 4,882.54
15.7 29	GOSWAMI, MAYANK/JAGRUTI 16 CONTINENTAL RD MORRIS PLAINS, NJ 16 CONTINENTAL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	215000 00660 357700 07950 0 2 572700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	9,639.98 9,639.97 4,760.57 4,760.57 4,998.24 4,998.23 4,879.41 4,879.40 5,068.40 Per Diem Interest:	10,066.64 10,066.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,413.21 39,413.21 34,652.64 29,892.07 24,893.83 19,895.60 15,016.19 10,136.79 5,068.39 5,068.39
15.8 1	SHARMA, LALIT/NIDHI 119 SO POWDERMILL RD MORRIS PLAINS, NJ 119 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	232000 00660 326400 07950 0 2 558400 CORELOGIC CORELOGIC	0.00	9,399.27 9,399.27 4,641.70 4,641.70	9,815.28 9,815.27 0.00 0.00	0.00 38,429.09 38,429.09 33,787.39 29,145.69

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15.8	1						SHARMA, LALIT/NIDHI	Continued			
	08/03/23	23	3	P001	CK		corelogic		4,873.44	0.00	24,272.25
	11/08/23	23	4	P001	CK		CORELOGIC		4,873.43	0.00	19,398.82
	02/05/24	24	1	P001	CK		CORELOGIC		4,757.57	0.00	14,641.25
	05/06/24	24	2	P001	CK		CORELOGIC		4,757.57	0.00	9,883.68
	08/01/24	24	3	P001	CK		CORELOGIC		4,941.84	0.00	4,941.84
								Per Diem Interest:		0.00	4,941.84
15.8	KATZ, GARRY/INNA						225500				0.00
1.01	659 MOUNTAIN WAY						00660 394700		10,439.53	10,901.56	
	MORRIS PLAINS, NJ						07950 0		10,439.51	10,901.56	42,682.16
	659 MOUNTAIN WAY						2 620200	0.00			42,682.16
	02/01/23	23	1	P001	CK				5,155.42	0.00	37,526.74
	05/01/23	23	2	P001	CK				5,155.41	0.00	32,371.33
	08/01/23	23	3	P001	CK				5,412.79	0.00	26,958.54
	11/06/23	23	4	P001	CK				5,412.79	0.00	21,545.75
	02/02/24	24	1	P001	CK				5,284.11	0.00	16,261.64
	05/01/24	24	2	P001	CK				5,284.10	0.00	10,977.54
	08/02/24	24	3	P001	CK				5,488.77	0.00	5,488.77
								Per Diem Interest:		0.00	5,488.77
15.8	PAUL/ROBERTSON, GIOVANNI/SHARQUANA						226000				0.00
2	117 SO POWDERMILL RD						00660 338900		9,508.69	9,929.53	
	MORRIS PLAINS, NJ						07950 0		9,508.68	9,929.52	38,876.42
	117 SO POWDERMILL RD						2 564900	0.00			38,876.42
	02/07/23	23	1	P001	CK		CORELOGIC		4,695.74	0.00	34,180.68
	05/03/23	23	2	P001	CK		CORELOGIC		4,695.73	0.00	29,484.95
	08/03/23	23	3	P001	CK		corelogic		4,930.16	0.00	24,554.79
	11/08/23	23	4	P001	CK		CORELOGIC		4,930.16	0.00	19,624.63
	02/05/24	24	1	P001	CK		CORELOGIC		4,812.95	0.00	14,811.68
	05/06/24	24	2	P001	CK		CORELOGIC		4,812.95	0.00	9,998.73
	08/01/24	24	3	P001	CK		CORELOGIC		4,999.37	0.00	4,999.36
								Per Diem Interest:		0.00	4,999.36
15.8	PIEZEMA, ALEX/MADJE						216300				0.00
3	115 SO POWDERMILL RD						00660 283800		8,417.94	8,790.52	
	MORRIS PLAINS, NJ						07950 0		8,417.93	8,790.50	34,416.89
	115 SO POWDERMILL RD						2 500100	0.00			34,416.89
	02/07/23	23	1	P001	CK		CORELOGIC		4,157.08	0.00	30,259.81
	05/08/23	23	2	P001	CK	80239168			4,157.08	0.00	26,102.73
	08/03/23	23	3	P001	CK		corelogic		4,364.63	0.00	21,738.10
	11/08/23	23	4	P001	CK		CORELOGIC		4,364.62	0.00	17,373.48
	02/05/24	24	1	P001	CK		CORELOGIC		4,260.86	0.00	13,112.62
	05/06/24	24	2	P001	CK		CORELOGIC		4,260.85	0.00	8,851.77
	08/01/24	24	3	P001	CK		CORELOGIC		4,425.89	0.00	4,425.88
								Per Diem Interest:		0.00	4,425.88

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15.8 4	NGUYEN/TRAN, SON/LINH T 111 SO POWDERMILL RD MORRIS PLAINS, NJ 111 SO POWDERMILL RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	210500 310200 07950 0 2 520700	0.00	8,764.69 8,764.68 4,328.32 4,328.32 4,544.41 4,544.40 4,436.37 4,436.36 4,608.20	9,152.61 9,152.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,834.57 35,834.57 31,506.25 27,177.93 22,633.52 18,089.12 13,652.75 9,216.39 4,608.19
				Per Diem Interest:	0.00	4,608.19
15.8 5	AYALASOMAYAJULA/NUTI, S/S 109 SO POWDERMILL RD MORRIS PLAINS, NJ 109 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208000 00660 342500 07950 0 2 550500	0.00	9,266.30 9,266.29 4,576.04 4,576.03 4,804.49 4,804.48 4,690.26 4,690.26 4,871.93	9,676.42 9,676.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,885.42 37,885.42 33,309.38 28,733.35 23,928.86 19,124.38 14,434.12 9,743.86 4,871.93
				Per Diem Interest:	0.00	4,871.93
15.8 6	WILSON, CHRISTOPHER/ANDREA THOMPSON 107 SO POWDERMILL RD MORRIS PLAINS, NJ 107 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	207700 00660 324400 07950 0 2 532100	0.00	8,956.58 8,956.57 4,423.08 4,423.08 4,643.91 4,643.90 4,533.50 4,533.49 4,709.09	9,353.00 9,352.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,619.13 36,619.13 32,196.05 27,772.97 23,129.06 18,485.16 13,951.66 9,418.17 4,709.08
				Per Diem Interest:	0.00	4,709.08
15.8 7	SHAH/PATEL, BHAVINKUMAR B/NANCY D 105 SO POWDERMILL RD MORRIS PLAINS, NJ 105 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206300 00660 301400 07950 0 2 507700	0.00	8,545.87 8,545.86 4,220.26 4,220.26 4,430.95 4,430.94 4,325.61 4,325.60 4,493.15	8,924.10 8,924.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,939.91 34,939.91 30,719.65 26,499.39 22,068.44 17,637.50 13,311.89 8,986.29 4,493.14

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15.8	7	SHAH/PATEL, BHAVINKUMAR B/NANCY D	Continued			
			Per Diem Interest:		0.00	4,493.14
15.8 8	NEGI, SUMESH/VINU 103 SO POWDERMILL RD MORRIS PLAINS, NJ 103 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210100 00660 304700 07950 0 2 514800	0.00	8,665.38 8,665.37 4,279.28 4,279.27 4,492.92 4,492.92 4,386.10 4,386.10 4,555.98	9,048.90 9,048.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,428.54 35,428.54 31,149.26 26,869.99 22,377.07 17,884.15 13,498.05 9,111.95 4,555.97
			Per Diem Interest:		0.00	4,555.97
15.8 9	BHATT, SUDHIRKUMAR/VARSHA/DHIRISHA 101 SO POWDERMILL RD MORRIS PLAINS, NJ 101 SO POWDERMILL RD 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/05/24 24 3 P001 CK	208800 299200 07950 0 2 508000	0.00	8,550.91 8,550.91 4,222.75 4,222.75 4,433.57 4,433.57 4,328.16 4,328.16 4,495.80	8,929.37 8,929.37 0.00 0.00 0.00 46.81 0.00 0.00 0.00	0.00 34,960.56 34,960.56 30,737.81 26,515.06 22,081.49 17,647.92 13,319.76 8,991.60 4,495.80
			Per Diem Interest:		0.00	4,495.80
15.8 10	KANDUKURI/MERCHANT, SATIH/DEEPALI 99 SO POWDERMILL RD MORRIS PLAINS, NJ 99 SO POWDERMILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210800 00660 295100 07950 0 2 505900	0.00	8,515.57 8,515.56 4,205.30 4,205.29 4,415.24 4,415.24 4,310.27 4,310.27 4,477.22	8,892.46 8,892.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,816.04 34,816.04 30,610.74 26,405.45 21,990.21 17,574.97 13,264.70 8,954.43 4,477.21
			Per Diem Interest:		0.00	4,477.21
15.8 11	GOBENA/ROBI, ERMAS T/AMSALE B 2 CONTINENTAL RD MORRIS PLAINS, NJ 2 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	211500 00660 336000 07950 0 2 547500	0.00	9,215.80 9,215.79 4,551.10 4,551.09 4,778.31 4,778.30	9,623.69 9,623.68 0.00 0.00 0.00 0.00	0.00 37,678.96 37,678.96 33,127.86 28,576.77 23,798.46 19,020.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8	11	GOBENA/ROBI, ERMIA T/AMSALE B	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		4,664.70	0.00	14,355.46
	05/06/24 24	2 P001 CK CORELOGIC		4,664.70	0.00	9,690.76
	08/01/24 24	3 P001 CK CORELOGIC		4,845.38	0.00	4,845.38
			Per Diem Interest:		0.00	4,845.38
15.8	KONG/CHEN, SIEN C/YU-WEN	214000				0.00
11.1	4 CONTINENTAL RD	00660 321600		9,015.50	9,414.51	
	MORRIS PLAINS, NJ	07950 0		9,015.48	9,414.50	36,859.99
	4 CONTINENTAL RD	2 535600	0.00			36,859.99
	01/31/23 23	1 P001 CK		4,452.18	0.00	32,407.81
	04/24/23 23	2 P001 CK		4,452.17	0.00	27,955.64
	07/31/23 23	3 P001 CK		4,674.45	0.00	23,281.19
	10/31/23 23	4 P001 CK		4,674.45	0.00	18,606.74
	01/29/24 24	1 P001 CK		4,563.32	0.00	14,043.42
	05/02/24 24	2 P001 CK		4,563.31	0.00	9,480.11
	07/29/24 24	3 P001 CK		4,740.06	0.00	4,740.05
			Per Diem Interest:		0.00	4,740.05
15.8	AMIN, RAJIV/PRITI	214000				0.00
12	49 BATTLERIDGE RD	00660 322700		9,034.01	9,433.85	
	MORRIS PLAINS, NJ	07950 0		9,034.00	9,433.83	36,935.69
	49 BATTLERIDGE RD	2 536700	0.00			36,935.69
	02/01/23 23	1 P001 CK		4,461.32	0.00	32,474.37
	05/01/23 23	2 P001 CK		4,461.32	0.00	28,013.05
	08/01/23 23	3 P001 CK		4,684.05	0.00	23,329.00
	11/01/23 23	4 P001 CK		4,684.04	0.00	18,644.96
	02/01/24 24	1 P001 CK		4,572.69	0.00	14,072.27
	05/02/24 24	2 P001 CK		4,572.68	0.00	9,499.59
	08/02/24 24	3 P001 CK		4,749.80	0.00	4,749.79
			Per Diem Interest:		0.00	4,749.79
15.8	KREHEL, RICHARD F/GAIL L	214700 VT001				0.00
13	47 BATTLERIDGE RD	00660 325000		8,959.51	9,361.58	
	MORRIS PLAINS, NJ	07950 0		8,959.50	9,361.56	36,642.15
	47 BATTLERIDGE RD	2 539700	500.00			36,642.15
	02/07/23 23	1 P001 CK CORELOGIC		4,423.76	0.00	32,218.39
	05/03/23 23	2 P001 CK CORELOGIC		4,423.76	0.00	27,794.63
	08/03/23 23	3 P001 CK corelogic		4,647.73	0.00	23,146.90
	11/08/23 23	4 P001 CK CORELOGIC		4,647.72	0.00	18,499.18
	02/05/24 24	1 P001 CK CORELOGIC		4,535.75	0.00	13,963.43
	05/06/24 24	2 P001 CK CORELOGIC		4,535.74	0.00	9,427.69
	08/01/24 24	3 P001 CK CORELOGIC		4,713.85	0.00	4,713.84
			Per Diem Interest:		0.00	4,713.84
15.8	SHENG-CHIOU, SHENG & MEI-HSIU LIN	214100				0.00
14	45 BATTLERIDGE RD	07950 346200		9,431.26	9,848.68	
	MORRIS PLAINS, NJ	07950 0		9,431.25	9,848.67	38,559.86
	45 BATTLERIDGE RD	2 560300	0.00			38,559.86
	01/30/23 23	1 P001 CK		4,657.50	0.00	33,902.36

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15.8	14	SHENG-CHIOU, SHENG & MEI-HSIU LIN	Continued			
	05/18/23 23	2 P001 CK		4,657.49	32.51	29,244.87
	07/31/23 23	3 P001 CK		4,890.02	0.00	24,354.85
	10/30/23 23	4 P001 CK		4,890.02	0.00	19,464.83
	01/22/24 24	1 P001 CK		4,773.76	0.00	14,691.07
	04/29/24 24	2 P001 CK		4,773.76	0.00	9,917.31
	08/05/24 24	3 P001 CK		4,958.66	0.00	4,958.65
				Per Diem Interest:	0.00	4,958.65
15.8	TUTEJA/AHUJA, ADITI/RAVISH	249600				0.00
15	43 BATTLERIDGE RD	00660 314700		9,498.59	9,918.99	
	MORRIS PLAINS, NJ	07950 0		9,498.58	9,918.98	38,835.14
	43 BATTLERIDGE RD	2 564300	0.00			38,835.14
	02/07/23 23	1 P001 CK CORELOGIC		4,690.75	0.00	34,144.39
	05/03/23 23	2 P001 CK CORELOGIC		4,690.74	0.00	29,453.65
	08/03/23 23	3 P001 CK corelogic		4,924.93	0.00	24,528.72
	11/08/23 23	4 P001 CK CORELOGIC		4,924.93	0.00	19,603.79
	02/05/24 24	1 P001 CK CORELOGIC		4,807.84	0.00	14,795.95
	05/06/24 24	2 P001 CK CORELOGIC		4,807.84	0.00	9,988.11
	08/01/24 24	3 P001 CK CORELOGIC		4,994.06	0.00	4,994.05
				Per Diem Interest:	0.00	4,994.05
15.8	YIM, ANNA & KYUNG BIN	246600				0.00
16	41 BATTLERIDGE RD	00660 320100		9,538.99	9,961.17	
	MORRIS PLAINS, NJ	07950 0		9,538.97	9,961.16	39,000.29
	41 BATTLERIDGE RD	2 566700	0.00			39,000.29
	02/07/23 23	1 P001 CK CORELOGIC		4,710.70	0.00	34,289.59
	05/03/23 23	2 P001 CK CORELOGIC		4,710.69	0.00	29,578.90
	08/03/23 23	3 P001 CK corelogic		4,945.87	0.00	24,633.03
	11/08/23 23	4 P001 CK CORELOGIC		4,945.87	0.00	19,687.16
	02/05/24 24	1 P001 CK CORELOGIC		4,828.29	0.00	14,858.87
	05/06/24 24	2 P001 CK CORELOGIC		4,828.28	0.00	10,030.59
	08/01/24 24	3 P001 CK CORELOGIC		5,015.30	0.00	5,015.29
				Per Diem Interest:	0.00	5,015.29
15.8	RAJA/DHANDAPANI, DEEPA/RAJA	250700				0.00
17	39 BATTLERIDGE RD	00660 346500		10,052.38	10,497.28	
	MORRIS PLAINS, NJ	07950 0		10,052.36	10,497.28	41,099.30
	39 BATTLERIDGE RD	2 597200	0.00			41,099.30
	02/07/23 23	1 P001 CK CORELOGIC		4,964.23	0.00	36,135.07
	05/03/23 23	2 P001 CK CORELOGIC		4,964.22	0.00	31,170.85
	08/03/23 23	3 P001 CK corelogic		5,212.06	0.00	25,958.79
	11/08/23 23	4 P001 CK CORELOGIC		5,212.06	0.00	20,746.73
	02/05/24 24	1 P001 CK CORELOGIC		5,088.15	0.00	15,658.58
	05/06/24 24	2 P001 CK CORELOGIC		5,088.14	0.00	10,570.44
	08/01/24 24	3 P001 CK CORELOGIC		5,285.22	0.00	5,285.22
				Per Diem Interest:	0.00	5,285.22

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15.8 18	LUMINELLO, STEPHEN & CATHERINE 37 BATTLERIDGE RD MORRIS PLAINS, NJ 37 BATTLERIDGE RD 02/06/23 23 1 P001 CK 2449 05/03/23 23 2 P001 CK 1017 08/28/23 23 3 P001 CK 1063 11/06/23 23 4 P001 CK 1097 02/05/24 24 1 P001 CK 1147 05/01/24 24 2 P001 CK 1195	251300 354300 07950 0 2 605600	0.00	10,193.77 10,193.76 5,034.05 5,034.05 5,285.38 5,285.37 5,159.72 5,159.71	10,644.94 10,644.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,677.39 41,677.39 36,643.34 31,609.29 26,323.91 21,038.54 15,878.82 10,719.11 10,719.11
				Per Diem Interest:	0.00	10,719.11
15.8 19	CHEN, HUEI WEN/MEI-GEN LEE 35 BATTLERIDGE RD MORRIS PLAINS, NJ 35 BATTLERIDGE RD 01/31/23 23 1 P001 CK 02/21/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 03/11/24 24 2 P001 CK	228700 341600 07950 0 2 570300	0.00	9,599.58 9,599.58 4,740.62 4,740.62 4,977.30 4,977.29 4,858.96 4,858.96	10,024.46 10,024.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,248.06 39,248.06 34,507.44 29,766.82 24,789.52 19,812.23 14,953.27 10,094.31 10,094.31
				Per Diem Interest:	0.00	10,094.31
15.8 20.01	PAPPAS, EVANGELOS/DIMITRA 33 BATTLERIDGE RD MORRIS PLAINS, NJ 33 BATTLERIDGE RD 02/06/23 23 1 P001 CK 1083 05/05/23 23 2 P001 CK 1112 07/18/23 23 3 P001 CK 1191 11/08/23 23 4 P001 CK 1219 02/08/24 24 1 P001 CK 1241 05/08/24 24 2 P001 CK 1123 08/09/24 24 3 P001 CK	225200 327200 07950 0 2 552400	0.00	9,298.28 9,298.27 4,591.83 4,591.82 4,821.07 4,821.07 4,706.45 4,706.45 4,888.74	9,709.81 9,709.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,016.17 38,016.17 33,424.34 28,832.52 24,011.45 19,190.38 14,483.93 9,777.48 4,888.74 4,888.74
				Per Diem Interest:	0.00	4,888.74
15.8 21.01	SHASTRI, KUNAL/KHEVNA 31 BATTLERIDGE RD MORRIS PLAINS, NJ 31 BATTLERIDGE RD 01/09/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 R001 CK 04/26/24 24 2 P001 CK 05/02/24 24 2 P001 CK	216400 343100 07950 0 2 559500	0.00	9,417.79 9,417.78 4,650.85 4,650.84 4,883.04 4,883.03 4,766.94 4,766.94 4,766.94 4,766.94	9,834.62 9,834.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,504.80 38,504.80 33,853.95 29,203.11 24,320.07 19,437.04 14,670.10 19,437.04 14,670.10 9,903.16
			online bad acct # Original Payment Date: 04/26/24			

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15.8	21.01 07/25/24 24 3 P001 CK	SHASTRI, KUNAL/KHEVNA	Continued	4,951.58	0.00	4,951.58
			Per Diem Interest:		0.00	4,951.58
15.8 22.01	SHAH, NAYAN/VISHRUTI 29 BATTLERIDGE RD MORRIS PLAINS, NJ 29 BATTLERIDGE RD 01/31/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/31/24 24 3 P001 CK	213400 00660 327100 07950 0 2 540500	0.00	9,097.97 9,097.97 4,492.91 4,492.91 4,717.21 4,717.21 4,605.06 4,605.06 4,783.43	9,500.64 9,500.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,197.22 37,197.22 32,704.31 28,211.40 23,494.19 18,776.98 14,171.92 9,566.86 4,783.43
			Per Diem Interest:		0.00	4,783.43
15.8 23.01	PARMAR, VIJAYSINH M/NILA V 27 BATTLERIDGE RD MORRIS PLAINS, NJ 27 BATTLERIDGE RD 01/30/23 23 1 P001 CK 03/13/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/23/24 24 3 P001 CK	212300 352900 07950 0 2 565200	0.00	9,513.74 9,513.72 4,698.23 4,698.22 4,932.78 4,932.78 4,815.51 4,815.50 5,002.02	9,934.80 9,934.80 0.00 0.00 0.00 0.00 0.00 41.81 0.00	0.00 38,897.06 38,897.06 34,198.83 29,500.61 24,567.83 19,635.05 14,819.54 10,004.04 5,002.02
			Per Diem Interest:		0.00	5,002.02
15.8 24.01	MITCHELL, THOMAS J JR/KAREN J 25 BATTLERIDGE RD MORRIS PLAINS, NJ 25 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	255300 00660 366100 07950 0 2 621400	0.00	10,459.72 10,459.72 5,165.39 5,165.39 5,423.27 5,423.26 5,294.33 5,294.33 5,499.39	10,922.66 10,922.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,764.75 42,764.75 37,599.36 32,433.97 27,010.70 21,587.44 16,293.11 10,998.78 5,499.39
			Per Diem Interest:		0.00	5,499.39
15.8 25.01	UDANI, NEIL P/KOSHA N 23 BATTLERIDGE RD MORRIS PLAINS, NJ 23 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	246100 00660 359200 07950 0 2 605300	0.00	10,188.72 10,188.71 5,031.56 5,031.55 5,282.76	10,639.67 10,639.66 0.00 0.00 0.00	0.00 41,656.76 41,656.76 36,625.20 31,593.65 26,310.89

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15.8	25.01	UDANI, NEIL P/KOSHA N	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		5,282.76	0.00	21,028.13
	02/05/24 24 1 P001 CK	CORELOGIC		5,157.16	0.00	15,870.97
	05/06/24 24 2 P001 CK	CORELOGIC		5,157.16	0.00	10,713.81
	08/01/24 24 3 P001 CK CORELOGIC			5,356.91	0.00	5,356.90
			Per Diem Interest:		0.00	5,356.90
15.8	KHOSLA, RAMESH/PROMIL	219800				0.00
26.01	21 BATTLERIDGE RD	295200		8,668.74	9,052.41	
	MORRIS PLAINS, NJ 07950 0			8,668.74	9,052.41	35,442.30
	21 BATTLERIDGE RD 2 515000	0.00				35,442.30
	01/30/23 23 1 P001 CK			4,280.94	0.00	31,161.36
	05/08/23 23 2 P001 CK			4,280.94	0.00	26,880.42
	08/04/23 23 3 P001 CK			4,494.66	0.00	22,385.76
	11/07/23 23 4 P001 CK			4,494.66	0.00	17,891.10
	02/05/24 24 1 P001 CK			4,387.80	0.00	13,503.30
	05/02/24 24 2 P001 CK 605			4,387.80	0.00	9,115.50
	08/12/24 24 3 P001 CK 527			4,557.75	0.00	4,557.75
			Per Diem Interest:		0.00	4,557.75
15.8	STITELER, MONICA	223600				0.00
27.01	19 BATTLERIDGE RD	00154 398300		10,468.14	10,931.45	
	MORRIS PLAINS, NJ 07950 0			10,468.13	10,931.44	42,799.16
	19 BATTLERIDGE RD 2 621900	0.00				42,799.16
	03/07/23 23 1 P001 CK			5,169.55	78.05	37,629.61
	03/07/23 23 2 P001 CK			5,169.54	0.00	32,460.07
	08/14/23 23 3 P001 CK			5,427.63	0.00	27,032.44
	12/04/23 23 4 P001 CK			5,427.63	75.81	21,604.81
	12/04/23 24 1 P001 CK			5,298.59	0.00	16,306.22
	03/26/24 24 2 P001 CK			5,298.59	0.00	11,007.63
			Per Diem Interest:		0.00	11,007.63
15.8	BEKIET, JOHN M/ROZALIN R	193600				0.00
29	15 BATTLERIDGE RD	00660 346400		9,089.55	9,491.85	
	MORRIS PLAINS, NJ 07950 0			9,089.55	9,491.85	37,162.80
	15 BATTLERIDGE RD 2 540000	0.00				37,162.80
	02/07/23 23 1 P001 CK	CORELOGIC		4,488.75	0.00	32,674.05
	05/03/23 23 2 P001 CK	CORELOGIC		4,488.75	0.00	28,185.30
	08/03/23 23 3 P001 CK	corelogic		4,712.85	0.00	23,472.45
	11/08/23 23 4 P001 CK	CORELOGIC		4,712.85	0.00	18,759.60
	02/05/24 24 1 P001 CK	CORELOGIC		4,600.80	0.00	14,158.80
	05/06/24 24 2 P001 CK	CORELOGIC		4,600.80	0.00	9,558.00
	08/01/24 24 3 P001 CK CORELOGIC			4,779.00	0.00	4,779.00
			Per Diem Interest:		0.00	4,779.00
15.8	MACRI, FRANK/JULIE	194000				0.00
30	11 BATTLERIDGE RD	00660 373100		9,545.72	9,968.21	
	MORRIS PLAINS, NJ 07950 0			9,545.71	9,968.19	39,027.83
	11 BATTLERIDGE RD 2 567100	0.00				39,027.83
	02/07/23 23 1 P001 CK	CORELOGIC		4,714.02	0.00	34,313.81

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15.8	30	MACRI, FRANK/JULIE	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		4,714.02	0.00	29,599.79
	08/03/23 23	3 P001 CK corelogic		4,949.37	0.00	24,650.42
	11/08/23 23	4 P001 CK CORELOGIC		4,949.36	0.00	19,701.06
	02/05/24 24	1 P001 CK CORELOGIC		4,831.70	0.00	14,869.36
	05/06/24 24	2 P001 CK CORELOGIC		4,831.69	0.00	10,037.67
	08/01/24 24	3 P001 CK CORELOGIC		5,018.84	0.00	5,018.83
			Per Diem Interest:		0.00	5,018.83
15.8 31	SHAIK/KHAN, ASHFAQ MOHAMMAD/ALMAS 9 BATTLERIDGE RD MORRIS PLAINS, NJ 9 BATTLERIDGE RD	195500 00660 369000 07950 0 2 564500	0.00	9,501.95 9,501.95	9,922.50 9,922.50	0.00 38,848.90 38,848.90
	02/07/23 23	1 P001 CK CORELOGIC		4,692.41	0.00	34,156.49
	05/03/23 23	2 P001 CK CORELOGIC		4,692.41	0.00	29,464.08
	08/03/23 23	3 P001 CK corelogic		4,926.67	0.00	24,537.41
	11/08/23 23	4 P001 CK CORELOGIC		4,926.67	0.00	19,610.74
	02/05/24 24	1 P001 CK CORELOGIC		4,809.54	0.00	14,801.20
	05/06/24 24	2 P001 CK CORELOGIC		4,809.54	0.00	9,991.66
	08/01/24 24	3 P001 CK CORELOGIC		4,995.83	0.00	4,995.83
			Per Diem Interest:		0.00	4,995.83
15.8 32	MOORE, STEVEN/PRIYA 7 BATTLERIDGE RD MORRIS PLAINS, NJ 7 BATTLERIDGE RD	198500 371900 07950 0 2 570400	0.00	9,601.26 9,601.26	10,026.21 10,026.20	0.00 39,254.93 39,254.93
	01/27/23 23	1 P001 CK		4,741.45	0.00	34,513.48
	04/28/23 23	2 P001 CK		4,741.45	0.00	29,772.03
	07/31/23 23	3 P001 CK		4,978.17	0.00	24,793.86
	10/30/23 23	4 P001 CK		4,978.16	0.00	19,815.70
	02/02/24 24	1 P001 CK		4,859.81	0.00	14,955.89
	05/03/24 24	2 P001 CK		4,859.81	0.00	10,096.08
	08/02/24 24	3 P001 CK		5,048.04	0.00	5,048.04
			Per Diem Interest:		0.00	5,048.04
15.8 33	LANIGAN/BALOGUN, MICHAEL D/MASSIA A 5 BATTLERIDGE RD MORRIS PLAINS, NJ 5 BATTLERIDGE RD	201200 00660 374900 07950 0 2 576100	0.00	9,697.21 9,697.20	10,126.41 10,126.39	0.00 39,647.21 39,647.21
	01/26/23 23	1 P001 CK WELLS FARGO		4,788.83	0.00	34,858.38
	04/28/23 23	2 P001 CK WELLS FARGO		4,788.83	0.00	30,069.55
	07/26/23 23	3 P001 CK WELLS FARGO		5,027.92	0.00	25,041.63
	11/01/23 23	4 P001 CK WELLS FARGO		5,027.91	0.00	20,013.72
	02/06/24 24	1 P001 CK WELLS FARGO		4,908.38	0.00	15,105.34
	05/06/24 24	2 P001 CK CORELOGIC		4,908.37	0.00	10,196.97
	08/01/24 24	3 P001 CK CORELOGIC		5,098.49	0.00	5,098.48
			Per Diem Interest:		0.00	5,098.48

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15.8 34	KURANI, SABRINA 3 BATTLERIDGE RD MORRIS PLAINS, NJ 3 BATTLERIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192600 392100 07950 0 2 584700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,841.97 9,841.96 4,860.32 4,860.32 5,102.97 5,102.96 4,981.65 4,981.64 5,174.60 Per Diem Interest:	10,277.57 10,277.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,239.05 40,239.05 35,378.73 30,518.41 25,415.44 20,312.48 15,330.83 10,349.19 5,174.59 5,174.59
15.8 37	WEI, JANSOONG & JENNIFER 1 BATTLERIDGE RD MORRIS PLAINS, NJ 1 BATTLERIDGE RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	243800 320600 07950 0 2 564400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,500.27 9,500.26 4,691.58 4,691.57 4,925.80 4,925.80 4,808.69 4,808.69 4,994.94 Per Diem Interest:	9,920.74 9,920.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,842.01 38,842.01 34,150.43 29,458.86 24,533.06 19,607.26 14,798.57 9,989.88 4,994.94 4,994.94
15.8 38	SARGENT, RONALD F/LUCRETIA 22 CONTINENTAL RD MORRIS PLAINS, NJ 22 CONTINENTAL RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	194500 368800 07950 0 2 563300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,481.75 9,481.75 4,682.43 4,682.43 4,916.21 4,916.20 4,799.32 4,799.32 4,985.21 Per Diem Interest:	9,901.42 9,901.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,766.32 38,766.32 34,083.89 29,401.46 24,485.25 19,569.05 14,769.73 9,970.41 4,985.20 4,985.20
15.8 39	NIBHANUPUDI, KRISHNAMOHAN ETALS 24 CONTINENTAL RD MORRIS PLAINS, NJ 24 CONTINENTAL RD 03/10/23 23 1 P001 CK 177 05/30/23 23 1 P001 CK 146297554 05/30/23 23 2 P001 CK 146297554 05/30/23 23 3 P001 CK 146297554 08/18/23 23 3 P001 CK 09/05/23 23 4 P001 CK 228 12/01/23 23 4 P001 CK 148565466	202500 364800 07950 0 2 567300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,549.08 9,549.08 4,711.79 3.89 4,715.68 4.71 4,946.41 4,946.41 4.70	9,971.73 9,971.71 75.71 0.16 68.38 0.00 0.00 0.00 0.03	0.00 39,041.60 39,041.60 34,329.81 34,325.92 29,610.24 29,605.53 24,659.12 19,712.71 19,708.01

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15.8	39						NIBHANUPUDI, KRISHNAMOHAN ETALS	Continued			
	02/28/24	24	1	P001	CK	237			4,833.40	54.00	14,874.61
	02/28/24	24	2	P001	CK	237			12.00	0.00	14,862.61
	06/24/24	24	2	P001	CK	262			4,773.54	105.69	10,089.07
	08/08/24	24	2	P001	CK	263			47.86	1.05	10,041.21
	08/08/24	24	3	P001	CK	263			4,971.70	0.00	5,069.51
									Per Diem Interest:	0.00	5,069.51
15.8 40	TOMKOWSKI, SLAWOMIR/BARBARA						197100				0.00
	26 CONTINENTAL RD						387700		9,843.65	10,279.33	
	MORRIS PLAINS, NJ					07950	0		9,843.65	10,279.31	40,245.94
	26 CONTINENTAL RD					2	584800	0.00			40,245.94
	02/07/23	23	1	P001	CK		CORELOGIC		4,861.15	0.00	35,384.79
	05/03/23	23	2	P001	CK		CORELOGIC		4,861.15	0.00	30,523.64
	08/03/23	23	3	P001	CK		corelogic		5,103.85	0.00	25,419.79
	11/08/23	23	4	P001	CK		CORELOGIC		5,103.84	0.00	20,315.95
	02/26/24	24	1	P001	CK	2034			4,982.48	51.86	15,333.47
	04/23/24	24	1	P001	CK				0.02	0.00	15,333.45
	04/23/24	24	2	P001	CK				4,982.50	0.00	10,350.95
	07/23/24	24	3	P001	CK				5,175.48	0.00	5,175.47
									Per Diem Interest:	0.00	5,175.47
15.8 41	KROLIAN, MARK J/LISA L						198900				0.00
	30 CONTINENTAL RD						362800		9,454.83	9,873.28	
	MORRIS PLAINS, NJ					07950	0		9,454.81	9,873.27	38,656.19
	30 CONTINENTAL RD					2	561700	0.00			38,656.19
	02/06/23	23	1	P001	CK	4663			4,669.14	0.00	33,987.05
	05/01/23	23	2	P001	CK	1100			4,669.13	0.00	29,317.92
	05/01/23	23	2	RNSF	CK	1100	Nsf		4,669.13	0.00	33,987.05
							Original Payment Date: 05/01/23				
	05/16/23	23	2	P001	CS				0.00	2.00	33,987.05
	05/16/23	23	2	P001	CK	1102			4,373.23	26.77	29,613.82
	05/16/23	23	2	P001	CK	4669			295.90	0.00	29,317.92
	08/28/23	23	3	P001	CK	1106			4,902.23	0.00	24,415.69
	10/25/23	23	4	P001	CK	1110			4,902.23	0.00	19,513.46
	01/30/24	24	1	P001	CK				4,785.69	0.00	14,727.77
	05/01/24	24	2	P001	CK				4,785.68	0.00	9,942.09
	08/02/24	24	3	P001	CK				4,971.05	0.00	4,971.04
									Per Diem Interest:	0.00	4,971.04
15.8 42	DESAI, SHREEDUTTA S/RESHMA						195300				0.00
	32 CONTINENTAL RD						400800		10,033.86	10,477.96	
	MORRIS PLAINS, NJ					07950	0		10,033.85	10,477.94	41,023.61
	32 CONTINENTAL RD					2	596100	0.00			41,023.61
	05/24/23	23	1	P001	CK				4,955.08	279.96	36,068.53
	05/24/23	23	2	P001	CK				4,955.08	56.98	31,113.45
	12/05/23	23	3	P001	CK				5,202.47	322.55	25,910.98
	12/05/23	23	4	P001	CK				5,202.46	88.44	20,708.52
	06/03/24	24	1	P001	CK				5,078.78	309.81	15,629.74
	06/03/24	24	2	P001	CK				5,078.77	81.26	10,550.97

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15.8	42	DESAI, SHREEDUTTA S/RESHMA	Continued			
			Per Diem Interest:		0.00	10,550.97
15.8		PATIBANDLA, ANAND/SHARON LEELA	194600			0.00
43		34 CONTINENTAL RD	00660 380500	9,680.38	10,108.83	
		MORRIS PLAINS, NJ	07950 0	9,680.37	10,108.81	39,578.39
		34 CONTINENTAL RD	2 575100	0.00		39,578.39
	01/26/23	23 1 P001 CK	WELLS FARGO	4,780.52	0.00	34,797.87
	04/28/23	23 2 P001 CK	WELLS FARGO	4,780.52	0.00	30,017.35
	07/26/23	23 3 P001 CK	WELLS FARGO	5,019.19	0.00	24,998.16
	11/01/23	23 4 P001 CK	WELLS FARGO	5,019.18	0.00	19,978.98
	02/06/24	24 1 P001 CK	WELLS FARGO	4,899.86	0.00	15,079.12
	05/06/24	24 2 P001 CK	CORELOGIC	4,899.85	0.00	10,179.27
	08/01/24	24 3 P001 CK	CORELOGIC	5,089.64	0.00	5,089.63
			Per Diem Interest:		0.00	5,089.63
15.8		GUAGENTI, RUSSELL P/VINGENZA	194600			0.00
44		36 CONTINENTAL RD	401900	10,040.59	10,484.98	
		MORRIS PLAINS, NJ	07950 0	10,040.59	10,484.98	41,051.14
		36 CONTINENTAL RD	2 596500	0.00		41,051.14
	02/21/23	23 1 P001 CK		4,958.41	41.25	36,092.73
	05/16/23	23 2 P001 CK		4,958.41	30.94	31,134.32
	08/16/23	23 3 P001 CK		5,205.95	0.00	25,928.37
	11/13/23	23 4 P001 CK		5,205.95	0.00	20,722.42
	02/16/24	24 1 P001 CK		5,082.18	31.87	15,640.24
	05/20/24	24 2 P001 CK		5,082.18	40.36	10,558.06
			Per Diem Interest:		0.00	10,558.06
15.8		GUPTA, UMESHKUMAR S & ABHA U	223800			0.00
45		38 CONTINENTAL RD	373500	10,054.06	10,499.05	
		MORRIS PLAINS, NJ	07950 0	10,054.05	10,499.04	41,106.20
		38 CONTINENTAL RD	2 597300	0.00		41,106.20
	02/02/23	23 1 P001 CK		4,965.06	0.00	36,141.14
	04/03/23	23 2 P001 CK		4,965.05	0.00	31,176.09
	08/09/23	23 3 P001 CK	payargo	5,212.94	0.00	25,963.15
	11/01/23	23 4 P001 CK	payargo	5,212.94	0.00	20,750.21
	01/31/24	24 1 P001 CK	payargo	5,089.00	0.00	15,661.21
	05/01/24	24 2 P001 CK	Payargo	5,089.00	0.00	10,572.21
	08/01/24	24 3 P001 CK	payargo	5,286.11	0.00	5,286.10
			Per Diem Interest:		0.00	5,286.10
15.8		PATEL, JATIN/HETAL	194600			0.00
46		40 CONTINENTAL RD	00660 360600	9,345.41	9,934.26	
		MORRIS PLAINS, NJ	07950 0	9,345.40	9,934.24	38,559.31
		40 CONTINENTAL RD	2 555200	0.00		38,559.31
	02/07/23	23 1 P001 CK	CORELOGIC	4,615.10	0.00	33,944.21
	05/03/23	23 2 P001 CK	CORELOGIC	4,615.10	0.00	29,329.11
	08/03/23	23 3 P001 CK	corelogic	4,845.51	0.00	24,483.60
	10/11/23	23 4 J065	2023 Added Seq 1	281.16	0.00	24,764.76
	11/08/23	23 4 P001 CK	CORELOGIC	5,126.66	0.00	19,638.10

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15.8	46	PATEL, JATIN/HETAL	Continued			
	10/11/23 24	1 J065	2023 Added Seq 1	168.70	0.00	19,806.80
	02/05/24 24	1 P001 CK	CORELOGIC	4,899.01	0.00	14,907.79
	10/11/23 24	2 J065	2023 Added Seq 1	168.70	0.00	15,076.49
	05/06/24 24	2 P001 CK	CORELOGIC	4,899.00	0.00	10,177.49
	08/01/24 24	3 P001 CK CORELOGIC		5,088.75	0.00	5,088.74
			Per Diem Interest:		0.00	5,088.74
15.8 47	AGRAWAL, SHELENDRA/ABHA 42 CONTINENTAL RD MORRIS PLAINS, NJ 42 CONTINENTAL RD	201000 00660 374000 07950 0 2 575000	0.00	9,678.69 9,678.69	10,107.06 10,107.06	0.00 39,571.50 39,571.50
	02/07/23 23	1 P001 CK	CORELOGIC	4,779.69	0.00	34,791.81
	05/03/23 23	2 P001 CK	CORELOGIC	4,779.69	0.00	30,012.12
	08/03/23 23	3 P001 CK	corelogic	5,018.31	0.00	24,993.81
	11/08/23 23	4 P001 CK	CORELOGIC	5,018.31	0.00	19,975.50
	02/05/24 24	1 P001 CK	CORELOGIC	4,899.00	0.00	15,076.50
	05/06/24 24	2 P001 CK	CORELOGIC	4,899.00	0.00	10,177.50
	08/01/24 24	3 P001 CK CORELOGIC		5,088.75	0.00	5,088.75
			Per Diem Interest:		0.00	5,088.75
15.8 48	SALERNO, PASQUALE/SEN T 1 EMERSON RD MORRIS PLAINS, NJ 1 EMERSON RD	228000 VT001 370300 07950 0 2 598300	500.00	9,945.89 9,945.89	10,391.63 10,391.61	0.00 40,675.02 40,675.02
	02/01/23 23	1 P001 CK 9185		4,910.87	0.00	35,764.15
	05/01/23 23	2 P001 CK 9214		4,910.87	0.00	30,853.28
	08/07/23 23	3 P001 CK 9250		5,159.17	0.00	25,694.11
	11/06/23 23	4 P001 CK 9281		5,159.16	0.00	20,534.95
	01/30/24 24	1 P001 CK 9308		5,035.02	0.00	15,499.93
	05/06/24 24	2 P001 CK 9340		5,035.02	0.00	10,464.91
	08/05/24 24	3 P001 CK 9370		5,232.46	0.00	5,232.45
			Per Diem Interest:		0.00	5,232.45
15.8 50.01	PAREKH/SHAH, RAHUL R/PUJA S 8 DEAN GALLO CT MORRIS PLAINS, NJ 8 DEAN GALLO CT	222500 00660 335500 07950 0 2 558000	0.00	9,392.54 9,392.53	9,808.25 9,808.24	0.00 38,401.56 38,401.56
	02/07/23 23	1 P001 CK	CORELOGIC	4,638.38	0.00	33,763.18
	05/03/23 23	2 P001 CK	CORELOGIC	4,638.37	0.00	29,124.81
	08/03/23 23	3 P001 CK	corelogic	4,869.95	0.00	24,254.86
	11/08/23 23	4 P001 CK	CORELOGIC	4,869.94	0.00	19,384.92
	02/05/24 24	1 P001 CK	CORELOGIC	4,754.16	0.00	14,630.76
	05/06/24 24	2 P001 CK	CORELOGIC	4,754.16	0.00	9,876.60
	08/01/24 24	3 P001 CK CORELOGIC		4,938.30	0.00	4,938.30
			Per Diem Interest:		0.00	4,938.30

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15.8 51.01	SHARMA/SARANGI, DIVESH/DEBASMITA 6 DEAN GALLO CT MORRIS PLAINS, NJ 6 DEAN GALLO CT	253000 00660 345200 07950 0 2 598200	0.00	10,069.21 10,069.20	10,514.86 10,514.85	0.00 41,168.12 41,168.12
	02/07/23 23 1 P001 CK	CORELOGIC		4,972.54	0.00	36,195.58
	05/03/23 23 2 P001 CK	CORELOGIC		4,972.54	0.00	31,223.04
	08/03/23 23 3 P001 CK	corelogic		5,220.79	0.00	26,002.25
	11/08/23 23 4 P001 CK	CORELOGIC		5,220.78	0.00	20,781.47
	02/05/24 24 1 P001 CK	CORELOGIC		5,096.67	0.00	15,684.80
	05/06/24 24 2 P001 CK	CORELOGIC		5,096.66	0.00	10,588.14
	08/01/24 24 3 P001 CK CORELOGIC			5,294.07	0.00	5,294.07
				Per Diem Interest:	0.00	5,294.07
15.8 52.01	DI EDUARDO, THOMAS A/YVONNE 2 DEAN GALLO CT MORRIS PLAINS, NJ 2 DEAN GALLO CT	238100 00660 305800 07950 0 2 543900	0.00	9,155.20 9,155.20	9,560.41 9,560.39	0.00 37,431.20 37,431.20
	02/07/23 23 1 P001 CK	CORELOGIC		4,521.17	0.00	32,910.03
	05/03/23 23 2 P001 CK	CORELOGIC		4,521.17	0.00	28,388.86
	08/03/23 23 3 P001 CK	corelogic		4,746.89	0.00	23,641.97
	11/08/23 23 4 P001 CK	CORELOGIC		4,746.88	0.00	18,895.09
	02/05/24 24 1 P001 CK	CORELOGIC		4,634.03	0.00	14,261.06
	05/06/24 24 2 P001 CK	CORELOGIC		4,634.03	0.00	9,627.03
	08/01/24 24 3 P001 CK CORELOGIC			4,813.52	0.00	4,813.51
				Per Diem Interest:	0.00	4,813.51
15.8 53.01	SHAH, BHARAT G/SWATI B 35 EMERSON RD MORRIS PLAINS, NJ 35 EMERSON RD	193400 00660 364500 07950 0 2 557900	0.00	9,390.86 9,390.85	9,806.49 9,806.48	0.00 38,394.68 38,394.68
	02/07/23 23 1 P001 CK	CORELOGIC		4,637.55	0.00	33,757.13
	05/03/23 23 2 P001 CK	CORELOGIC		4,637.54	0.00	29,119.59
	08/03/23 23 3 P001 CK	corelogic		4,869.07	0.00	24,250.52
	11/08/23 23 4 P001 CK	CORELOGIC		4,869.07	0.00	19,381.45
	02/05/24 24 1 P001 CK	CORELOGIC		4,753.31	0.00	14,628.14
	05/06/24 24 2 P001 CK	CORELOGIC		4,753.31	0.00	9,874.83
	08/01/24 24 3 P001 CK CORELOGIC			4,937.42	0.00	4,937.41
				Per Diem Interest:	0.00	4,937.41
15.8 54.01	MAJMANDAR, RIPAL/MONA 37 EMERSON RD MORRIS PLAINS, NJ 37 EMERSON RD	230900 07950 330100 0 0 2 561000	0.00	9,443.04 9,443.03	9,860.98 9,860.97	0.00 38,608.02 38,608.02
	01/10/23 23 1 P001 CK			4,663.32	0.00	33,944.70
	05/01/23 23 2 P001 CK			4,663.31	0.00	29,281.39
	08/02/23 23 3 P001 CK			4,896.13	0.00	24,385.26
	10/31/23 23 4 P001 CK			4,896.12	0.00	19,489.14
	01/08/24 24 1 P001 CK			4,779.72	0.00	14,709.42
	04/23/24 24 2 P001 CK			4,779.72	0.00	9,929.70
	07/30/24 24 3 P001 CK			4,964.85	0.00	4,964.85

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15.8	54.01	MAJMUNDAR, RIPAL/MONA	Continued			
			Per Diem Interest:		0.00	4,964.85
15.8 55.01	OJHA, AKHILESHWAR N/RANI 39 EMERSON RD MORRIS PLAINS, NJ 39 EMERSON RD	224400 00660 247300 07950 0 2 471700	0.00	7,939.90 7,939.89	8,291.31 8,291.29	0.00 32,462.39 32,462.39
	02/07/23 23 1 P001 CK	CORELOGIC		3,921.01	0.00	28,541.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,921.01	0.00	24,620.37
	08/03/23 23 3 P001 CK	corelogic		4,116.76	0.00	20,503.61
	11/08/23 23 4 P001 CK	CORELOGIC		4,116.75	0.00	16,386.86
	02/05/24 24 1 P001 CK	CORELOGIC		4,018.89	0.00	12,367.97
	05/06/24 24 2 P001 CK	CORELOGIC		4,018.88	0.00	8,349.09
	08/01/24 24 3 P001 CK CORELOGIC			4,174.55	0.00	4,174.54
			Per Diem Interest:		0.00	4,174.54
15.8 56.01	MALAKHOV, YANA 41 EMERSON RD MORRIS PLAINS, NJ 41 EMERSON RD	224600 391100 07950 0 2 615700	0.00	10,363.78 10,363.77	10,822.47 10,822.45	0.00 42,372.47 42,372.47
	02/03/23 23 1 P001 CK			5,118.01	0.00	37,254.46
	05/05/23 23 2 P001 CK			5,118.01	0.00	32,136.45
	08/04/23 23 3 P001 CK 995034			5,164.18	0.00	26,972.27
	08/11/23 23 3 P001 CK			209.34	0.00	26,762.93
	11/01/23 23 4 P001 CK			5,373.51	0.00	21,389.42
	01/23/24 24 1 P001 CK			5,245.77	0.00	16,143.65
	04/30/24 24 2 P001 CK			5,245.76	0.00	10,897.89
	07/31/24 24 3 P001 CK			5,448.95	0.00	5,448.94
			Per Diem Interest:		0.00	5,448.94
15.8 57.02	KARGER, DARREN K/CAROLINE MOSBERG 42 EMERSON RD MORRIS PLAINS, NJ 42 EMERSON RD	289000 00660 554300 07950 0 2 843300	0.00	14,194.85 14,194.85	14,823.12 14,823.10	0.00 58,035.92 58,035.92
	02/07/23 23 1 P001 CK	CORELOGIC		7,009.93	0.00	51,025.99
	05/03/23 23 2 P001 CK	CORELOGIC		7,009.93	0.00	44,016.06
	08/03/23 23 3 P001 CK	corelogic		7,359.91	0.00	36,656.15
	11/08/23 23 4 P001 CK	CORELOGIC		7,359.90	0.00	29,296.25
	02/05/24 24 1 P001 CK	CORELOGIC		7,184.92	0.00	22,111.33
	05/06/24 24 2 P001 CK	CORELOGIC		7,184.92	0.00	14,926.41
	08/01/24 24 3 P001 CK CORELOGIC			7,463.21	0.00	7,463.20
			Per Diem Interest:		0.00	7,463.20
15.8 59.01	JOYCE, KIERAN M/SHASHI K 40 EMERSON RD MORRIS PLAINS, NJ 40 EMERSON RD	224000 00660 387700 07950 0 2 611700	0.00	10,296.45 10,296.44	10,752.16 10,752.14	0.00 42,097.19 42,097.19
	01/26/23 23 1 P001 CK	WELLS FARGO		5,084.76	0.00	37,012.43
	04/28/23 23 2 P001 CK	WELLS FARGO		5,084.76	0.00	31,927.67
	07/26/23 23 3 P001 CK	WELLS FARGO		5,338.61	0.00	26,589.06

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15.8	59.01	JOYCE, KIERAN M/SHASHI K	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	5,338.60	0.00	21,250.46
	02/06/24 24	1 P001 CK	WELLS FARGO	5,211.69	0.00	16,038.77
	05/06/24 24	2 P001 CK	CORELOGIC	5,211.68	0.00	10,827.09
	08/01/24 24	3 P001 CK	CORELOGIC	5,413.55	0.00	5,413.54
			Per Diem Interest:		0.00	5,413.54
15.8 60.1	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 38 EMERSON RD	216800 342800 07950 0 2 559600	0.00	9,419.48 9,419.46	9,836.37 9,836.36	0.00 38,511.67 38,511.67
	02/01/23 23	1 P001 CK 5201		4,651.67	0.00	33,860.00
	05/01/23 23	1 P001 CK 5241		0.01	0.00	33,859.99
	05/01/23 23	2 P001 CK 5241		4,651.66	0.00	29,208.33
	08/15/23 23	2 P001 CK 8278		0.01	0.00	29,208.32
	08/15/23 23	3 P001 CK 8278		4,883.90	0.00	24,324.42
	10/30/23 23	3 P001 CK 5309		0.01	0.00	24,324.41
	10/30/23 23	4 P001 CK 5309		4,883.90	0.00	19,440.51
	01/29/24 23	4 P001 CK 5339		0.01	0.00	19,440.50
	01/29/24 24	1 P001 CK 5339		4,767.79	0.00	14,672.71
	04/22/24 24	1 P001 CK 5373		0.01	0.00	14,672.70
	04/22/24 24	2 P001 CK 5373		4,767.78	0.00	9,904.92
			Per Diem Interest:		0.00	9,904.92
15.8 61.01	DEGUZMAN, FRANCIS/CHONA 36 EMERSON RD MORRIS PLAINS, NJ 36 EMERSON RD	216800 342800 07950 0 2 559600	0.00	9,419.48 9,419.46	9,836.37 9,836.36	0.00 38,511.67 38,511.67
	02/07/23 23	1 P001 CK		4,651.68	0.00	33,859.99
	05/02/23 23	2 P001 CK		4,651.67	0.00	29,208.32
	08/07/23 23	3 P001 CK		4,883.91	0.00	24,324.41
	11/07/23 23	4 P001 CK		4,883.91	0.00	19,440.50
	02/02/24 24	1 P001 CK		4,767.80	0.00	14,672.70
	05/03/24 24	2 P001 CK		4,767.79	0.00	9,904.91
	08/01/24 24	3 P001 CK		4,952.46	0.00	4,952.45
			Per Diem Interest:		0.00	4,952.45
15.8 62.01	BAPATLAD/VIPPAGUNTA, SUBBARAO/SUDHA 34 EMERSON RD MORRIS PLAINS, NJ 34 EMERSON RD	249300 356500 07950 0 2 605800	0.00	10,024.24 10,024.23	10,648.45 10,648.44	0.00 41,345.36 41,345.36
	10/13/22 23	1 J065	2022 Added Seq 1	172.90	0.00	41,518.26
	02/07/23 23	1 P001 CK	CORELOGIC	5,035.72	0.00	36,482.54
	10/13/22 23	2 J065	2022 Added Seq 1	172.90	0.00	36,655.44
	05/03/23 23	2 P001 CK	CORELOGIC	5,035.71	0.00	31,619.73
	08/03/23 23	3 P001 CK	corelogic	5,287.12	0.00	26,332.61
	11/08/23 23	4 P001 CK	CORELOGIC	5,287.12	0.00	21,045.49
	02/05/24 24	1 P001 CK	CORELOGIC	5,161.42	0.00	15,884.07
	05/06/24 24	2 P001 CK	CORELOGIC	5,161.42	0.00	10,722.65
	08/01/24 24	3 P001 CK	CORELOGIC	5,361.33	0.00	5,361.32

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15.8	62.01	BAPATLAD/VIPPAGUNTA, SUBBARAO/SUDHA Continued				
				Per Diem Interest:	0.00	5,361.32
15.8	GUDDETI, MARUTHI L/RAMESH R	238100				0.00
63.01	32 EMERSON RD	00660 397300		10,695.38	11,168.74	
	MORRIS PLAINS, NJ	07950 0		10,695.37	11,168.74	43,728.23
	32 EMERSON RD	2 635400	0.00			43,728.23
	02/07/23 23 1 P001 CK	CORELOGIC		5,281.77	0.00	38,446.46
	05/03/23 23 2 P001 CK	CORELOGIC		5,281.76	0.00	33,164.70
	08/03/23 23 3 P001 CK	corelogic		5,545.45	0.00	27,619.25
	11/08/23 23 4 P001 CK	CORELOGIC		5,545.45	0.00	22,073.80
	02/05/24 24 1 P001 CK	CORELOGIC		5,413.61	0.00	16,660.19
	05/06/24 24 2 P001 CK	CORELOGIC		5,413.61	0.00	11,246.58
	08/01/24 24 3 P001 CK	CORELOGIC		5,623.29	0.00	5,623.29
				Per Diem Interest:	0.00	5,623.29
15.8	GITOMER/REICH, ARIC L/HELENE	214600				0.00
64.01	30 EMERSON RD	00660 389100		10,161.79	10,611.54	
	MORRIS PLAINS, NJ	07950 0		10,161.78	10,611.52	41,546.63
	30 EMERSON RD	2 603700	0.00			41,546.63
	02/02/23 23 1 P001 CK	CORELOGIC		5,018.26	0.00	36,528.37
	05/04/23 23 2 P001 CK	CORELOGIC		5,018.26	0.00	31,510.11
	07/31/23 23 3 P001 CK	CORELOGIC		5,268.79	0.00	26,241.32
	11/01/23 23 4 P001 CK	CORELOGIC		5,268.78	0.00	20,972.54
	02/05/24 24 1 P001 CK	CORELOGIC		5,143.53	0.00	15,829.01
	05/01/24 24 2 P001 CK	CORELOGIC		5,143.52	0.00	10,685.49
	08/01/24 24 3 P001 CK	CORELOGIC		5,342.75	0.00	5,342.74
				Per Diem Interest:	0.00	5,342.74
15.8	KATTAKAYAM/PAUL, MICHAEL/SARA	248400				0.00
65.01	28 EMERSON RD	00660 335000		9,820.09	10,254.71	
	MORRIS PLAINS, NJ	07950 0		9,820.08	10,254.71	40,149.59
	28 EMERSON RD	2 583400	0.00			40,149.59
	02/07/23 23 1 P001 CK	CORELOGIC		4,849.52	0.00	35,300.07
	05/03/23 23 2 P001 CK	CORELOGIC		4,849.51	0.00	30,450.56
	08/03/23 23 3 P001 CK	corelogic		5,091.62	0.00	25,358.94
	11/08/23 23 4 P001 CK	CORELOGIC		5,091.62	0.00	20,267.32
	02/05/24 24 1 P001 CK	CORELOGIC		4,970.57	0.00	15,296.75
	05/06/24 24 2 P001 CK	CORELOGIC		4,970.57	0.00	10,326.18
	08/01/24 24 3 P001 CK	CORELOGIC		5,163.09	0.00	5,163.09
				Per Diem Interest:	0.00	5,163.09
15.8	PATEL, JAYENDRA C/NETTA	208500				0.00
66.01	26 EMERSON RD	00660 378400		9,879.00	10,316.24	
	MORRIS PLAINS, NJ	07950 0		9,879.00	10,316.22	40,390.46
	26 EMERSON RD	2 586900	0.00			40,390.46
	02/07/23 23 1 P001 CK	CORELOGIC		4,878.61	0.00	35,511.85
	05/03/23 23 2 P001 CK	CORELOGIC		4,878.61	0.00	30,633.24
	08/03/23 23 3 P001 CK	corelogic		5,122.17	0.00	25,511.07
	11/08/23 23 4 P001 CK	CORELOGIC		5,122.16	0.00	20,388.91

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15.8	66.01	PATEL, JAYENDRA C/NETTA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		5,000.39	0.00	15,388.52
	05/06/24 24 2 P001 CK	CORELOGIC		5,000.39	0.00	10,388.13
	08/01/24 24 3 P001 CK	CORELOGIC		5,194.07	0.00	5,194.06
			Per Diem Interest:		0.00	5,194.06
15.8 67.01	REDA, PATRICIA A 24 EMERSON RD MORRIS PLAINS, NJ 24 EMERSON RD	310500 405700 07950 0 2 716200	0.00	12,055.45 12,055.43	12,589.00 12,589.00	0.00 49,288.88 49,288.88
	02/09/23 23 1 P001 CK 2512			5,953.42	0.00	43,335.46
	05/11/23 23 2 P001 CK 2632			5,927.81	25.60	37,407.65
	05/30/23 23 2 P001 CK 2635			25.60	0.24	37,382.05
	05/30/23 23 3 P001 CK 2635			0.03	0.00	37,382.02
	08/09/23 23 3 P001 CK 2646			6,250.60	0.00	31,131.42
	11/13/23 23 4 P001 CK 2673			6,250.63	0.00	24,880.79
	02/12/24 24 1 P001 CK 2704			6,102.03	0.00	18,778.76
	05/10/24 24 2 P001 CK 2726			6,162.02	0.00	12,616.74
	08/09/24 24 3 P001 CK 2761			6,338.37	0.00	6,278.37
			Per Diem Interest:		0.00	6,278.37
15.8 68.01	GAITONDE, PRASAD V 22 EMERSON RD MORRIS PLAINS, NJ 22 EMERSON RD	258800 375100 07950 0 2 633900	0.00	10,670.13 10,670.12	11,142.38 11,142.37	0.00 43,625.00 43,625.00
	02/15/23 23 1 P001 CK			5,269.30	31.06	38,355.70
	05/08/23 23 2 P001 CK			5,269.29	0.00	33,086.41
	09/18/23 23 3 P001 CK			5,532.36	110.43	27,554.05
	11/27/23 23 4 P001 CK			5,532.36	61.09	22,021.69
	02/12/24 24 1 P001 CK			5,400.83	0.00	16,620.86
	05/20/24 24 2 P001 CK			5,400.83	43.39	11,220.03
			Per Diem Interest:		0.00	11,220.03
15.8 69.01	SAHA, KUNDAL/TANDON, MEENU 20 EMERSON RD MORRIS PLAINS, NJ 20 EMERSON RD	251600 341500 07950 0 2 593100	0.00	9,983.37 9,983.35	10,425.22 10,425.21	0.00 40,817.15 40,817.15
	01/26/23 23 1 P001 CK	WELLS FARGO		4,930.15	0.00	35,887.00
	04/28/23 23 2 P001 CK	WELLS FARGO		4,930.14	0.00	30,956.86
	07/26/23 23 3 P001 CK	WELLS FARGO		5,176.28	0.00	25,780.58
	11/01/23 23 4 P001 CK	WELLS FARGO		5,176.28	0.00	20,604.30
	12/26/23 24 1 P001 CK 39871			5,053.22	0.00	15,551.08
	05/06/24 24 2 P001 CK	CORELOGIC		5,053.21	0.00	10,497.87
	08/01/24 24 3 P001 CK	CORELOGIC		5,248.94	0.00	5,248.93
			Per Diem Interest:		0.00	5,248.93

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15.8 70.01	KIM, KEVIN/KYUNG 18 EMERSON RD MORRIS PLAINS, NJ 18 EMERSON RD	269100 00660 403800 07950 0 2 672900	0.00	11,326.60 11,326.59	11,827.90 11,827.89	0.00 46,308.98 46,308.98
	01/26/23 23 1 P001 CK	WELLS FARGO		5,593.49	0.00	40,715.49
	04/28/23 23 2 P001 CK	WELLS FARGO		5,593.48	0.00	35,122.01
	07/26/23 23 3 P001 CK	WELLS FARGO		5,872.73	0.00	29,249.28
	11/01/23 23 4 P001 CK	WELLS FARGO		5,872.73	0.00	23,376.55
	02/06/24 24 1 P001 CK	WELLS FARGO		5,733.11	0.00	17,643.44
	05/06/24 24 2 P001 CK	CORELOGIC		5,733.11	0.00	11,910.33
	08/01/24 24 3 P001 CK CORELOGIC			5,955.17	0.00	5,955.16
				Per Diem Interest:	0.00	5,955.16
15.9 1	WILSON, HAROLD/MIRTHA CAROLINA 80 CONTINENTAL RD MORRIS PLAINS, NJ 80 CONTINENTAL RD	115700 00660 165800 07950 0 2 281500	0.00	4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,339.97	0.00	17,032.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,339.97	0.00	14,692.90
	08/03/23 23 3 P001 CK	corelogic		2,456.79	0.00	12,236.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,456.79	0.00	9,779.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,398.38	0.00	7,380.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,398.38	0.00	4,982.56
	08/01/24 24 3 P001 CK CORELOGIC			2,491.28	0.00	2,491.28
				Per Diem Interest:	0.00	2,491.28
15.9 2	RICCA, ANTHONY F 78 CONTINENTAL RD MORRIS PLAINS, NJ 78 CONTINENTAL RD	115600 00660 126200 07950 0 2 241800	0.00	4,070.11 4,070.10	4,250.24 4,250.23	0.00 16,640.68 16,640.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,009.97	0.00	14,630.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,009.96	0.00	12,620.75
	08/03/23 23 3 P001 CK	corelogic		2,110.31	0.00	10,510.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,110.31	0.00	8,400.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,060.14	0.00	6,339.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,060.14	0.00	4,279.85
	08/01/24 24 3 P001 CK CORELOGIC			2,139.93	0.00	2,139.92
				Per Diem Interest:	0.00	2,139.92
15.9 3	LI/ZHANG, ZHE/YAN 209 POWDER MILL RD MORRIS PLAINS, NJ 76 CONTINENTAL RD	115600 00660 142200 07950 0 2 257800	0.00	4,339.43 4,339.42	4,531.48 4,531.47	0.00 17,741.80 17,741.80
	02/13/23 23 1 P001 CK			2,142.97	7.86	15,598.83
	05/10/23 23 2 P001 CK			2,142.96	0.00	13,455.87
	08/10/23 23 3 P001 CK			2,249.95	0.00	11,205.92
	11/13/23 23 4 P001 CK			2,249.95	0.00	8,955.97
	02/12/24 24 1 P001 CK			2,196.46	0.00	6,759.51
	05/09/24 24 2 P001 CK			2,196.46	0.00	4,563.05
				Per Diem Interest:	0.00	4,563.05

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15.9 4	PUN/ZHAO, STEVEN/MONICA 74 CONTINENTAL RD MORRIS PLAINS, NJ 74 CONTINENTAL RD 02/01/23 23 1 P001 CK 1879 05/01/23 23 2 P001 CK 1888 07/31/23 23 3 P001 CK 1897 11/01/23 23 4 P001 CK 1910 02/16/24 24 1 P001 CK 1924 05/01/24 24 1 P001 CK 1929 05/01/24 24 2 P001 CK 1929 08/01/24 24 2 P001 CK 1937 08/01/24 24 3 P001 CK 1937	115600 150100 07950 0 2 265700	0.00	4,472.41 4,472.39 2,208.64 2,208.63 2,318.89 2,318.89 2,261.62 2.15 2,261.53 2.23 2,349.18	4,670.34 4,670.33 0.00 0.00 0.00 0.00 10.73 0.08 0.00 0.04 0.00	0.00 18,285.47 18,285.47 16,076.83 13,868.20 11,549.31 9,230.42 6,968.80 6,966.65 4,705.12 4,702.89 2,353.71 2,353.71
				Per Diem Interest:	0.00	
15.9 5	CHIANG, CHIAYUAN 172 SPRINGHILL DR MORRIS PLAINS, NJ 72 CONTINENTAL RD 12/01/22 23 1 P001 CK 02/21/23 23 2 P001 CK 07/24/23 23 3 P001 CK 09/29/23 23 4 P001 CK 12/01/23 24 1 P001 CK 03/07/24 24 2 P001 CK 07/23/24 24 3 P001 CK	115600 140600 07950 0 2 256200	0.00	4,312.50 4,312.48 2,129.67 2,129.66 2,235.98 2,235.98 2,182.83 2,182.82 2,267.37	4,503.35 4,503.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,631.68 17,631.68 15,502.01 13,372.35 11,136.37 8,900.39 6,717.56 4,534.74 2,267.37 2,267.37
				Per Diem Interest:	0.00	
15.9 6	DATWANI, VINOD D/SEEMA V 70 CONTINENTAL RD MORRIS PLAINS, NJ 70 CONTINENTAL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 165400 07950 0 2 281100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,731.63 4,731.61 2,336.65 2,336.64 2,453.30 2,453.30 2,394.98 2,394.97 2,487.74	4,941.04 4,941.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,345.31 19,345.31 17,008.66 14,672.02 12,218.72 9,765.42 7,370.44 4,975.47 2,487.73 2,487.73
				Per Diem Interest:	0.00	
15.9 7	HU/SUN, RONGMING/HONG 68 CONTINENTAL RD MORRIS PLAINS, NJ 68 CONTINENTAL RD 01/19/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK 12/31/23 24 1 P001 CK	115700 171000 07950 0 2 286700	0.00	4,825.89 4,825.87 2,383.20 2,383.19 2,502.17 2,502.17 2,442.69	5,039.47 5,039.46 0.00 0.00 0.00 0.00 0.00	0.00 19,730.69 19,730.69 17,347.49 14,964.30 12,462.13 9,959.96 7,517.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	7	HU/SUN, RONGMING/HONG	Continued			
	05/02/24 24 2 P001 CK			2,442.68	0.00	5,074.59
	07/25/24 24 3 P001 CK			2,537.30	0.00	2,537.29
			Per Diem Interest:		0.00	2,537.29
15.9 8	ZANIAS, JENNIFER L 66 CONTINENTAL RD MORRIS PLAINS, NJ 66 CONTINENTAL RD	115600 01977 147100 07950 0 2 262700	0.00	4,421.91 4,421.89	4,617.61 4,617.60	0.00 18,079.01 18,079.01
	01/23/23 23 1 P001 CK 137908			2,183.70	0.00	15,895.31
	04/24/23 23 2 P001 CK 138453			2,183.69	0.00	13,711.62
	07/31/23 23 3 P001 CK 139002			2,292.71	0.00	11,418.91
	10/18/23 23 4 P001 CK 140107			2,292.71	0.00	9,126.20
	01/16/24 24 1 P001 CK 140818			2,238.21	0.00	6,887.99
	04/12/24 24 2 P001 CK 141373			2,238.20	0.00	4,649.79
	07/31/24 24 3 P001 CK 141943			2,324.90	0.00	2,324.89
			Per Diem Interest:		0.00	2,324.89
15.9 9	YANG/LIN, WEN KAI/RUI QIONG 64 CONTINENTAL RD MORRIS PLAINS, NJ 64 CONTINENTAL RD	115600 145400 07950 0 2 261000	0.00	4,393.29 4,393.28	4,587.73 4,587.72	0.00 17,962.02 17,962.02
	12/27/22 23 1 P001 CK 789096707			2,169.57	0.00	15,792.45
	04/28/23 23 2 P001 CK 803285024			2,169.56	0.00	13,622.89
	07/26/23 23 3 P001 CS			2,277.88	0.00	11,345.01
	10/30/23 23 4 P001 CS			2,277.87	0.00	9,067.14
	01/22/24 24 1 P001 CS			2,223.72	0.00	6,843.42
	04/26/24 24 2 P001 CS			2,223.72	0.00	4,619.70
	07/30/24 24 3 P001 CS			2,309.85	0.00	2,309.85
			Per Diem Interest:		0.00	2,309.85
15.9 10	POON/TSANG, WING WAH/OI YEE 62 CONTINENTAL RD MORRIS PLAINS, NJ 62 CONTINENTAL RD	115600 139600 07950 0 2 255200	0.00	4,295.66 4,295.65	4,485.78 4,485.77	0.00 17,562.86 17,562.86
	01/23/23 23 1 P001 CK			2,121.35	0.00	15,441.51
	04/14/23 23 2 P001 CK			2,121.35	0.00	13,320.16
	07/26/23 23 3 P001 CK			2,227.26	0.00	11,092.90
	11/20/23 23 4 P001 CK			2,227.25	13.24	8,865.65
	01/19/24 24 1 P001 CK			2,174.31	0.00	6,691.34
	04/10/24 24 2 P001 CK			2,174.30	0.00	4,517.04
	07/18/24 24 3 P001 CK			2,258.52	0.00	2,258.52
			Per Diem Interest:		0.00	2,258.52
15.9 11	ENG, WING K/AMY 60 CONTINENTAL RD MORRIS PLAINS, NJ 60 CONTINENTAL RD	115700 162200 07950 0 2 277900	0.00	4,677.76 4,677.75	4,884.79 4,884.78	0.00 19,125.08 19,125.08
	01/24/23 23 1 P001 CK 2697			2,310.05	0.00	16,815.03
	04/24/23 23 2 P001 CK 2718			2,310.04	0.00	14,504.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	11						ENG, WING K/AMY	Continued			
	07/31/23	23	3	P001	CK	2737			2,425.37	0.00	12,079.62
	10/18/23	23	4	P001	CK	2753			2,425.37	0.00	9,654.25
	01/24/24	24	1	P001	CK	2773			2,367.71	0.00	7,286.54
	04/25/24	24	2	P001	CK	2794			2,367.71	0.00	4,918.83
	07/25/24	24	3	P001	CK	2812			2,459.42	0.00	2,459.41
								Per Diem Interest:		0.00	2,459.41
15.9	MONTI, OLFO/CLAUDIA						115600				0.00
13	105 STOCKTON CT						00660 138100		4,270.42	4,459.41	
	MORRIS PLAINS, NJ						07950 0		4,270.40	4,459.40	17,459.63
	105 STOCKTON CT						2 253700	0.00			17,459.63
	02/07/23	23	1	P001	CK		CORELOGIC		2,108.89	0.00	15,350.74
	05/03/23	23	2	P001	CK		CORELOGIC		2,108.88	0.00	13,241.86
	08/03/23	23	3	P001	CK		corelogic		2,214.16	0.00	11,027.70
	11/08/23	23	4	P001	CK		CORELOGIC		2,214.16	0.00	8,813.54
	02/05/24	24	1	P001	CK		CORELOGIC		2,161.53	0.00	6,652.01
	05/06/24	24	2	P001	CK		CORELOGIC		2,161.52	0.00	4,490.49
	08/01/24	24	3	P001	CK		CORELOGIC		2,245.25	0.00	2,245.24
								Per Diem Interest:		0.00	2,245.24
15.9	ENG, WILLIAM/EMMA L						115600	VT001			0.00
14	103 STOCKTON CT						139600		4,170.66	4,360.78	
	MORRIS PLAINS, NJ						07950 0		4,170.65	4,360.77	17,062.86
	103 STOCKTON CT						2 255200	500.00			17,062.86
	01/17/23	23	1	P001	CK				2,058.85	0.00	15,004.01
	04/19/23	23	2	P001	CK				2,058.85	0.00	12,945.16
	07/25/23	23	3	P001	CK				2,164.76	0.00	10,780.40
	10/10/23	23	4	P001	CK				2,164.75	0.00	8,615.65
	01/24/24	24	1	P001	CK				2,111.81	0.00	6,503.84
	04/23/24	24	2	P001	CK				2,111.80	0.00	4,392.04
	07/26/24	24	3	P001	CK				2,196.02	0.00	2,196.02
								Per Diem Interest:		0.00	2,196.02
15.9	SHARMA, ANUPAM/ADITI						115600				0.00
15	101 STOCKTON CT						00672 151300		4,492.60	4,691.44	
	MORRIS PLAINS, NJ						07950 0		4,492.60	4,691.42	18,368.06
	101 STOCKTON CT						2 266900	0.00			18,368.06
	01/25/23	23	1	P001	CK				2,218.61	0.00	16,149.45
	05/01/23	23	2	P001	CK				2,218.61	0.00	13,930.84
	08/22/23	23	3	P001	CK				2,329.37	0.00	11,601.47
	11/03/23	23	4	P001	CK				2,329.36	0.00	9,272.11
	01/11/24	24	1	P001	CK				2,273.99	0.00	6,998.12
	06/03/24	24	2	P001	CK				2,273.99	23.05	4,724.13
	07/17/24	24	3	P001	CK				2,362.07	0.00	2,362.06
								Per Diem Interest:		0.00	2,362.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9 16	ZANDERS, ANN 99 STOCKTON CT MORRIS PLAINS, NJ 99 STOCKTON CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 145400 07950 0 2 261000	0.00	4,393.29 4,393.28 2,169.57 2,169.56 2,277.88 2,277.87 2,223.72 2,223.72 2,309.85	4,587.73 4,587.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,962.02 17,962.02 15,792.45 13,622.89 11,345.01 9,067.14 6,843.42 4,619.70 2,309.85 2,309.85
				Per Diem Interest:	0.00	2,309.85
15.9 17	CHEN, KING TSAI/YUEH SHANG 97 STOCKTON CT MORRIS PLAINS, NJ 97 STOCKTON CT 02/01/23 23 1 P001 CK 3968 05/02/23 23 2 P001 CK 4009 08/01/23 23 3 P001 CK 4050 11/02/23 23 4 P001 CK 4142 01/16/24 24 1 P001 CK 4178 04/22/24 24 2 P001 CK 4126 07/29/24 24 3 P001 CK 4225	115700 164600 07950 0 2 280300	0.00	4,718.16 4,718.15 2,330.00 2,329.99 2,446.32 2,446.32 2,388.16 2,388.16 2,480.66	4,926.98 4,926.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,290.26 19,290.26 16,960.26 14,630.27 12,183.95 9,737.63 7,349.47 4,961.31 2,480.65 2,480.65
				Per Diem Interest:	0.00	2,480.65
15.9 18	LEIPZIG, MURRAY I % NJ CPA'S 100 ROUTE 46 A04 MOUNTAIN LAKES, NJ 91 STOCKTON CT 01/13/23 23 1 P001 CK 2745 04/12/23 23 2 P001 CK 2778 07/31/23 23 3 P001 CK 2821 10/16/23 23 4 P001 CK 2856 01/04/24 24 1 P001 CK 2904 04/17/24 24 2 P001 CK 2946 07/19/24 24 3 P001 CK 2981	115700 165800 07046 0 2 281500	0.00	4,738.35 4,738.35 2,339.97 2,339.97 2,456.79 2,456.79 2,398.38 2,398.38 2,491.28	4,948.07 4,948.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,372.84 19,372.84 17,032.87 14,692.90 12,236.11 9,779.32 7,380.94 4,982.56 2,491.28 2,491.28
				Per Diem Interest:	0.00	2,491.28
15.9 19	JAYARAMAN/RAMESH, RAMESH/HEMAMALINI 89 STOCKTON CT MORRIS PLAINS, NJ 89 STOCKTON CT 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115700 149000 07950 0 2 264700	0.00	4,455.57 4,455.56 2,200.32 2,200.32 2,310.17 2,310.16 2,255.25 2,255.24 2,342.60	4,652.77 4,652.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,216.65 18,216.65 16,016.33 13,816.01 11,505.84 9,195.68 6,940.43 4,685.19 2,342.59

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15.9	19	JAYARAMAN/RAMESH, RAMESH/HEMAMALINI	Continued			
			Per Diem Interest:		0.00	2,342.59
15.9 20	THUMAR, NIRALI 87 STOCKTON CT MORRIS PLAINS, NJ 87 STOCKTON CT	115700 00660 128900 07950 0 2 244600		4,117.24 4,117.23	4,299.46 4,299.44	0.00 16,833.37 16,833.37
	02/07/23 23 1 P001 CK	CORELOGIC		2,033.24	0.00	14,800.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,033.24	0.00	12,766.89
	08/03/23 23 3 P001 CK	corelogic		2,134.75	0.00	10,632.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,134.74	0.00	8,497.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,084.00	0.00	6,413.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,083.99	0.00	4,329.41
	08/01/24 24 3 P001 CK	CORELOGIC		2,164.71	0.00	2,164.70
			Per Diem Interest:		0.00	2,164.70
15.9 21	JIANG, HAI YANG 85 STOCKTON CT MORRIS PLAINS, NJ 85 STOCKTON CT	115700 00660 162500 07950 0 2 278200		4,682.81 4,682.80	4,890.06 4,890.05	0.00 19,145.72 19,145.72
	10/26/22 23 1 P001 CK 15912			16.93	0.00	19,128.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,295.61	0.00	16,833.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,312.54	0.00	14,520.64
	08/03/23 23 3 P001 CK	corelogic		2,427.99	0.00	12,092.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,427.98	0.00	9,664.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,370.27	0.00	7,294.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,370.26	0.00	4,924.14
	08/01/24 24 3 P001 CK	CORELOGIC		2,462.07	0.00	2,462.07
			Per Diem Interest:		0.00	2,462.07
15.9 22	EASTERN STATES TILE INC 46 BATTLE RIDGE RD MORRIS PLAINS, NJ 73 STOCKTON CT	115700 165800 07950 0 2 281500		4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	02/08/23 23 1 P001 CK			2,339.97	0.00	17,032.87
	05/05/23 23 2 P001 CK			2,339.97	0.00	14,692.90
	08/08/23 23 3 P001 CK			2,456.79	0.00	12,236.11
	11/02/23 23 4 P001 CK			2,456.79	0.00	9,779.32
	02/02/24 24 1 P001 CK			2,398.38	0.00	7,380.94
	05/08/24 24 2 P001 CK			2,398.38	0.00	4,982.56
	08/06/24 24 3 P001 CK			2,491.28	0.00	2,491.28
			Per Diem Interest:		0.00	2,491.28
15.9 23	STAGL, PETER M 71 STOCKTON CT MORRIS PLAINS, NJ 71 STOCKTON CT	115600 139600 07950 0 2 255200		4,295.66 4,295.65	4,485.78 4,485.77	0.00 17,562.86 17,562.86
	01/23/23 23 1 P001 CK 792072663			2,121.35	0.00	15,441.51
	04/24/23 23 2 P001 CK 802884619			2,121.35	0.00	13,320.16
	08/10/23 23 3 P001 CK 815394493			2,227.26	0.00	11,092.90

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15.9	23						STAGL, PETER M	Continued			
	10/26/23	23	4	P001	CK	823623782			2,227.25	0.00	8,865.65
	01/29/24	24	1	P001	CK	834522534			2,174.31	0.00	6,691.34
	04/25/24	24	2	P001	CK	842970742			2,174.30	0.00	4,517.04
	07/26/24	24	3	P001	CK	853569449			2,258.52	0.00	2,258.52
								Per Diem Interest:		0.00	2,258.52
15.9 24	KHOSLA, RAMESH/PROMIL 21 BATTLE RIDGE RD MORRIS PLAINS, NJ 69 STOCKTON CT						115600 133200 07950 0 2 248800		4,187.93 4,187.93	4,373.29 4,373.27	0.00 17,122.42 17,122.42
	01/30/23	23	1	P001	CK				2,068.15	0.00	15,054.27
	05/08/23	23	2	P001	CK				2,068.15	0.00	12,986.12
	08/04/23	23	3	P001	CK				2,171.41	0.00	10,814.71
	11/07/23	23	4	P001	CK				2,171.40	0.00	8,643.31
	02/05/24	24	1	P001	CK				2,119.78	0.00	6,523.53
	05/02/24	24	2	P001	CK	1121			2,119.78	0.00	4,403.75
	08/12/24	24	3	P001	CK	1145			2,201.88	0.00	2,201.87
								Per Diem Interest:		0.00	2,201.87
15.9 25	MANLEY, CECILIA 67 STOCKTON CT MORRIS PLAINS, NJ 67 STOCKTON CT						115600 138900 07950 0 2 254500		4,283.88 4,283.87	4,473.48 4,473.47	0.00 17,514.70 17,514.70
	02/07/23	23	1	P001	CK		CORELOGIC		2,115.54	0.00	15,399.16
	05/03/23	23	2	P001	CK		CORELOGIC		2,115.53	0.00	13,283.63
	08/03/23	23	3	P001	CK		corelogic		2,221.15	0.00	11,062.48
	10/31/23	23	4	P001	CK				2,221.14	0.00	8,841.34
	02/08/24	24	1	P001	CK				2,168.34	0.00	6,673.00
	04/24/24	24	2	P001	CK				2,168.34	0.00	4,504.66
	07/30/24	24	3	P001	CK				2,252.33	0.00	2,252.33
								Per Diem Interest:		0.00	2,252.33
15.9 26	RIVLIN, LACEY 65 STOCKTON CT MORRIS PLAINS, NJ 65 STOCKTON CT						115700 165800 07950 0 2 281500		4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	02/07/23	23	1	P001	CK		CORELOGIC		2,339.97	0.00	17,032.87
	05/03/23	23	2	P001	CK		CORELOGIC		2,339.97	0.00	14,692.90
	08/03/23	23	3	P001	CK		corelogic		2,456.79	0.00	12,236.11
	11/08/23	23	4	P001	CK		CORELOGIC		2,456.79	0.00	9,779.32
	02/05/24	24	1	P001	CK		CORELOGIC		2,398.38	0.00	7,380.94
	05/06/24	24	2	P001	CK		CORELOGIC		2,398.38	0.00	4,982.56
	08/01/24	24	3	P001	CK	CORELOGIC			2,491.28	0.00	2,491.28
								Per Diem Interest:		0.00	2,491.28

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15.9 27	BERLIN, LON 61 STOCKTON CT MORRIS PLAINS, NJ 61 STOCKTON CT 02/13/23 23 1 P001 CK 996223 03/06/23 23 1 P001 CK 996230 03/06/23 23 2 P001 CK 996230 05/08/23 23 2 P001 CK 1403 05/08/23 23 3 P001 CK 1403 08/07/23 23 3 P001 CK 996269 11/06/23 23 4 P001 CK 996292 02/02/24 24 1 P001 CK 996316 05/03/24 24 2 P001 CK 996343 08/07/24 24 3 P001 CK 996367	115700 163600 07950 0 2 279300	0.00	4,701.32 4,701.32 2,312.75 8.93 0.01 2,321.67 0.01 2,437.59 2,437.59 2,379.64 2,379.64 2,471.81	4,909.41 4,909.39 8.93 0.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,221.44 19,221.44 16,908.69 16,899.76 16,899.75 14,578.08 14,578.07 12,140.48 9,702.89 7,323.25 4,943.61 2,471.80 2,471.80
				Per Diem Interest:	0.00	
15.9 28	AZIZ, SHERIF R/GHADA S 59 STOCKTON CT MORRIS PLAINS, NJ 59 STOCKTON CT 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	115600 168600 07950 0 2 284200 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,783.81 4,783.79 2,362.42 2,362.41 2,480.35 2,480.35 2,421.39 2,421.38 2,515.17	4,995.52 4,995.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,558.64 19,558.64 17,196.22 14,833.81 12,353.46 9,873.11 7,451.72 5,030.34 2,515.17 2,515.17
				Per Diem Interest:	0.00	
15.9 29	NOVAK/NATALE, JOSEPH A/MATTHEW C 57 STOCKTON CT MORRIS PLAINS, NJ 57 STOCKTON CT 02/01/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/18/24 24 3 P001 CK	115700 149100 07950 0 2 264800	0.00	4,457.25 4,457.25 2,201.15 2,201.15 2,311.05 2,311.04 2,256.10 2,256.10 2,343.48	4,654.53 4,654.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,223.54 18,223.54 16,022.39 13,821.24 11,510.19 9,199.15 6,943.05 4,686.95 2,343.47 2,343.47
				Per Diem Interest:	0.00	
15.9 30	RAVIKOTI/IYER, RADHA K/LAXMI P 55 STOCKTON CT MORRIS PLAINS, NJ 55 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	115700 176300 07950 0 2 292000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,915.09 4,915.09 2,427.25 2,427.25 2,548.43 2,548.43	5,132.63 5,132.63 0.00 0.00 0.00 0.00	0.00 20,095.44 20,095.44 17,668.19 15,240.94 12,692.51 10,144.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	30						RAVIKOTI/IYER, RADHA K/LAXMI P	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,487.84	0.00	7,656.24
	05/06/24	24	2	P001	CK		CORELOGIC		2,487.84	0.00	5,168.40
	08/01/24	24	3	P001	CK		CORELOGIC		2,584.20	0.00	2,584.20
								Per Diem Interest:		0.00	2,584.20
15.9	MASALDAN, ANSHUMAN/ANJALI						115700				0.00
31	35 STOCKTON CT						00660 174800		4,889.85	5,106.27	
	MORRIS PLAINS, NJ						07950 0		4,889.84	5,106.26	19,992.22
	35 STOCKTON CT						2 290500	0.00			19,992.22
	01/31/23	23	1	P001	CK				2,414.79	0.00	17,577.43
	06/05/23	23	2	P001	CK				2,414.78	26.88	15,162.65
	07/28/23	23	3	P001	CK				2,535.34	0.00	12,627.31
	11/08/23	23	4	P001	CK		CORELOGIC		2,535.33	0.00	10,091.98
	02/05/24	24	1	P001	CK		CORELOGIC		2,475.06	0.00	7,616.92
	05/06/24	24	2	P001	CK		CORELOGIC		2,475.06	0.00	5,141.86
	08/01/24	24	3	P001	CK		CORELOGIC		2,570.93	0.00	2,570.93
								Per Diem Interest:		0.00	2,570.93
15.9	THUMAR, NEHA						115700				0.00
32	33 STOCKTON CT						00672 149700		4,467.35	4,665.07	
	MORRIS PLAINS, NJ						07950 0		4,467.35	4,665.06	18,264.83
	33 STOCKTON CT						2 265400	0.00			18,264.83
	02/02/23	23	1	P001	CK				2,206.14	0.00	16,058.69
	05/02/23	23	2	P001	CK				2,206.14	0.00	13,852.55
	08/02/23	23	3	P001	CK				2,316.28	0.00	11,536.27
	11/02/23	23	4	P001	CK				2,316.27	0.00	9,220.00
	02/02/24	24	1	P001	CK				2,261.21	0.00	6,958.79
	05/02/24	24	2	P001	CK				2,261.21	0.00	4,697.58
	08/02/24	24	3	P001	CK				2,348.79	0.00	2,348.79
								Per Diem Interest:		0.00	2,348.79
15.9	SPINOSA, ROBERT J & SHEILA						115700				0.00
33	31 STOCKTON CT						00660 147000		4,421.91	4,617.61	
	MORRIS PLAINS, NJ						07950 0		4,421.89	4,617.60	18,079.01
	31 STOCKTON CT						2 262700	0.00			18,079.01
	02/07/23	23	1	P001	CK		CORELOGIC		2,183.70	0.00	15,895.31
	05/03/23	23	2	P001	CK		CORELOGIC		2,183.69	0.00	13,711.62
	08/03/23	23	3	P001	CK		corelogic		2,292.71	0.00	11,418.91
	11/08/23	23	4	P001	CK		CORELOGIC		2,292.71	0.00	9,126.20
	02/05/24	24	1	P001	CK		CORELOGIC		2,238.21	0.00	6,887.99
	05/06/24	24	2	P001	CK		CORELOGIC		2,238.20	0.00	4,649.79
	08/01/24	24	3	P001	CK		CORELOGIC		2,324.90	0.00	2,324.89
								Per Diem Interest:		0.00	2,324.89
15.9	VELUSAMY/LINGESAN, B/D						115700				0.00
34	29 STOCKTON CT						00660 153100		4,524.58	4,724.84	
	MORRIS PLAINS NJ						07950 0		4,524.58	4,724.82	18,498.82
	29 STOCKTON CT						2 268800	0.00			18,498.82
	02/07/23	23	1	P001	CK		CORELOGIC		2,234.40	0.00	16,264.42

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15.9	34	VELUSAMY/LINGESAN, B/D	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,234.40	0.00	14,030.02
	08/03/23 23	3 P001 CK	corelogic	2,345.96	0.00	11,684.06
	11/08/23 23	4 P001 CK	CORELOGIC	2,345.95	0.00	9,338.11
	02/05/24 24	1 P001 CK	CORELOGIC	2,290.18	0.00	7,047.93
	05/06/24 24	2 P001 CK	CORELOGIC	2,290.18	0.00	4,757.75
	08/01/24 24	3 P001 CK	CORELOGIC	2,378.88	0.00	2,378.87
			Per Diem Interest:		0.00	2,378.87
15.9 35	DEMAKOS, ELENI L 27 STOCKTON CT MORRIS PLAINS, NJ 27 STOCKTON CT	115800 163600 07950 0 2 279400	0.00	4,703.01 4,703.00	4,911.15 4,911.15	0.00 19,228.31 19,228.31
	02/01/23 23	1 P001 CK 3350		2,322.52	0.00	16,905.79
	05/02/23 23	2 P001 CK 3363		2,322.51	0.00	14,583.28
	07/31/23 23	3 P001 CK 3375		2,438.46	0.00	12,144.82
	11/06/23 23	4 P001 CK 3394		2,438.46	0.00	9,706.36
	02/05/24 24	1 P001 CK 3413		2,380.49	0.00	7,325.87
	05/01/24 24	2 P001 CK 3431		2,380.49	0.00	4,945.38
	07/31/24 24	3 P001 CK 3477		2,472.69	0.00	2,472.69
			Per Diem Interest:		0.00	2,472.69
15.9 36	JONES, ROSALYN 19 STOCKTON CT MORRIS PLAINS, NJ 19 STOCKTON CT	115700 152900 07950 0 2 268600	0.00	4,521.22 4,521.21	4,721.32 4,721.30	0.00 18,485.05 18,485.05
	02/02/23 23	1 P001 CK	LERETA	2,232.74	0.00	16,252.31
	04/20/23 23	2 P001 CK	LERETA	2,232.74	0.00	14,019.57
	08/22/23 23	3 P001 CK	LERETA	2,344.21	0.00	11,675.36
	11/08/23 23	4 P001 CK	CORELOGIC	2,344.20	0.00	9,331.16
	02/05/24 24	1 P001 CK	CORELOGIC	2,288.48	0.00	7,042.68
	05/06/24 24	2 P001 CK	CORELOGIC	2,288.47	0.00	4,754.21
	08/01/24 24	3 P001 CK	CORELOGIC	2,377.11	0.00	2,377.10
			Per Diem Interest:		0.00	2,377.10
15.9 37	BHATTACHARYA/BANERJI, S/A 17 STOCKTON CT MORRIS PLAINS, NJ 17 STOCKTON CT	115600 136000 07950 0 2 251600	0.00	4,235.07 4,235.05	4,422.50 4,422.49	0.00 17,315.11 17,315.11
	02/07/23 23	1 P001 CK	CORELOGIC	2,091.43	0.00	15,223.68
	05/03/23 23	2 P001 CK	CORELOGIC	2,091.42	0.00	13,132.26
	08/03/23 23	3 P001 CK	corelogic	2,195.84	0.00	10,936.42
	11/08/23 23	4 P001 CK	CORELOGIC	2,195.84	0.00	8,740.58
	02/05/24 24	1 P001 CK	CORELOGIC	2,143.64	0.00	6,596.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,143.63	0.00	4,453.31
	08/01/24 24	3 P001 CK	CORELOGIC	2,226.66	0.00	2,226.65
			Per Diem Interest:		0.00	2,226.65

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15.9 38	GANDHI, RAJINDER 15 STOCKTON CT MORRIS PLAINS, NJ 15 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 141000 07950 0 2 256600	0.00	4,319.23 4,319.22 2,132.99 2,132.99 2,239.48 2,239.47 2,186.24 2,186.23 2,270.91	4,510.39 4,510.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,659.21 17,659.21 15,526.22 13,393.23 11,153.75 8,914.28 6,728.04 4,541.81 2,270.90 2,270.90
				Per Diem Interest:	0.00	2,270.90
15.9 39	CIERI, ELIZABETH C 11 STOCKTON CT MORRIS PLAINS, NJ 11 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 00660 151600 07950 0 2 267200	0.00	4,497.65 4,497.64 2,221.10 2,221.10 2,331.99 2,331.98 2,276.55 2,276.54 2,364.72	4,696.71 4,696.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,388.70 18,388.70 16,167.60 13,946.50 11,614.51 9,282.53 7,005.98 4,729.44 2,364.72 2,364.72
				Per Diem Interest:	0.00	2,364.72
15.9 40	KHAN/MAHMOOD, ZOAB/AISHA 9 STOCKTON CT MORRIS PLAINS, NJ 9 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 162500 07950 0 2 278200	0.00	4,682.81 4,682.80 2,312.54 2,312.54 2,427.99 2,427.98 2,370.27 2,370.26 2,462.07	4,890.06 4,890.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,145.72 19,145.72 16,833.18 14,520.64 12,092.65 9,664.67 7,294.40 4,924.14 2,462.07 2,462.07
				Per Diem Interest:	0.00	2,462.07
15.10 1	ZHENG/ZOU, LEI/IRENA 209 PATRIOTS RD MORRIS PLAINS, NJ 209 PATRIOTS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/26/23 23 4 P001 CK 09/29/23 23 4 P001 CK 10/03/23 23 4 P001 CK 10/12/23 23 4 P001 CK	115700 00660 175500 07950 0 2 291200	0.00	4,901.63 4,901.62 2,420.60 2,420.60 2,541.45 1.10 40.34 50.00 2,450.00	5,118.57 5,118.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,040.38 20,040.38 17,619.78 15,199.18 12,657.73 12,656.63 12,616.29 12,566.29 10,116.29

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15.10	1	ZHENG/ZOU, LEI/IRENA	Continued			
	12/18/23 24	1 P001 CK	payargo	199.00	0.00	9,917.29
	12/20/23 24	1 P001 CK	payargo	101.00	0.00	9,816.29
	12/27/23 24	1 P001 CK		2,181.03	0.00	7,635.26
	12/28/23 24	2 P001 CK	payargo	1.50	0.00	7,633.76
	02/06/24 24	2 P001 CK	payargo	50.00	0.00	7,583.76
	02/20/24 24	2 P001 CK	payargo	1,500.00	0.00	6,083.76
	02/21/24 24	2 P001 CK	payargo	900.00	0.00	5,183.76
	03/25/24 24	2 P001 CK		29.52	0.00	5,154.24
	07/22/24 24	3 P001 CK		2,577.12	0.00	2,577.12
			Per Diem Interest:		0.00	2,577.12
15.10	PENUMATSA, GOUTHAM VARMA	115600				0.00
2	207 PATRIOTS RD	00660 153100		4,522.90	4,723.08	
	MORRIS PLAINS, NJ	07950 0		4,522.89	4,723.06	18,491.93
	207 PATRIOTS RD	2 268700	0.00			18,491.93
	02/07/23 23	1 P001 CK	CORELOGIC	2,233.57	0.00	16,258.36
	05/03/23 23	2 P001 CK	CORELOGIC	2,233.57	0.00	14,024.79
	08/03/23 23	3 P001 CK	corelogic	2,345.08	0.00	11,679.71
	11/08/23 23	4 P001 CK	CORELOGIC	2,345.07	0.00	9,334.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,289.33	0.00	7,045.31
	05/06/24 24	2 P001 CK	CORELOGIC	2,289.32	0.00	4,755.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99
15.10	CROSTA, PAUL J	115600				0.00
3	205 PATRIOTS RD	00660 157800		4,602.01	4,805.69	
	MORRIS PLAINS, NJ	07950 0		4,602.01	4,805.68	18,815.39
	205 PATRIOTS RD	2 273400	0.00			18,815.39
	02/07/23 23	1 P001 CK	CORELOGIC	2,272.64	0.00	16,542.75
	05/03/23 23	2 P001 CK	CORELOGIC	2,272.64	0.00	14,270.11
	08/03/23 23	3 P001 CK	corelogic	2,386.10	0.00	11,884.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,386.09	0.00	9,497.92
	02/05/24 24	1 P001 CK	CORELOGIC	2,329.37	0.00	7,168.55
	05/06/24 24	2 P001 CK	CORELOGIC	2,329.37	0.00	4,839.18
	08/01/24 24	3 P001 CK	CORELOGIC	2,419.59	0.00	2,419.59
			Per Diem Interest:		0.00	2,419.59
15.10	GORDON, LORRAINE	115600				0.00
4	203 PATRIOTS RD	00660 136400		4,241.79	4,429.53	
	MORRIS PLAINS, NJ	07950 0		4,241.79	4,429.53	17,342.64
	203 PATRIOTS RD	2 252000	0.00			17,342.64
	02/07/23 23	1 P001 CK	CORELOGIC	2,094.75	0.00	15,247.89
	05/03/23 23	2 P001 CK	CORELOGIC	2,094.75	0.00	13,153.14
	08/03/23 23	3 P001 CK	corelogic	2,199.33	0.00	10,953.81
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,199.33	0.00	8,754.48
	02/05/24 24	1 P001 CK	CORELOGIC	2,147.04	0.00	6,607.44
	05/06/24 24	2 P001 CK	CORELOGIC	2,147.04	0.00	4,460.40
	08/01/24 24	3 P001 CK	CORELOGIC	2,230.20	0.00	2,230.20
			Per Diem Interest:		0.00	2,230.20

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15.10 5	BANKO, MICHAEL E 201 PATRIOTS RD MORRIS PLAINS, NJ 201 PATRIOTS RD 04/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	115700 163600 07950 0 2 279300	0.00	4,701.32 4,701.32 2,321.68 2,321.68 2,437.60 2,437.59 2,379.64 2,379.64 2,471.81	4,909.41 4,909.39 46.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,221.44 19,221.44 16,899.76 14,578.08 12,140.48 9,702.89 7,323.25 4,943.61 2,471.80 2,471.80
				Per Diem Interest:	0.00	2,471.80
15.10 6	GROHN, DIANE 199 PATRIOTS RD MORRIS PLAINS, NJ 199 PATRIOTS RD 02/02/23 23 1 P001 CK 1526 05/09/23 23 2 P001 CK 1536 07/26/23 23 3 P001 CK 1549 11/02/23 23 4 P001 CK 1585 02/06/24 24 1 P001 CK 1606 05/03/24 24 2 P001 CK 1625 07/31/24 24 3 P001 CK 1635	115700 163600 07950 0 2 279300	0.00	4,701.32 4,701.32 2,321.68 2,321.68 2,437.60 2,437.59 2,379.64 2,379.64 2,471.81	4,909.41 4,909.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,221.44 19,221.44 16,899.76 14,578.08 12,140.48 9,702.89 7,323.25 4,943.61 2,471.80 2,471.80
				Per Diem Interest:	0.00	2,471.80
15.10 7	LA RUSSO, VALERIE 197 PATRIOTS RD MORRIS PLAINS, NJ 197 PATRIOTS RD 02/07/23 23 1 P001 CK 7074 05/05/23 23 1 P001 CK 7100 05/05/23 23 2 P001 CK 7100 08/04/23 23 2 P001 CK 9572 08/04/23 23 3 P001 CK 9572 11/07/23 23 3 P001 CK 9596 11/07/23 23 4 P001 CK 9596 02/07/24 23 4 P001 CK 9614 02/07/24 24 1 P001 CK 9614 05/07/24 24 1 P001 CK 9631 05/07/24 24 2 P001 CK 9631 08/12/24 24 2 P001 CK 9650 08/12/24 24 3 P001 CK 9650	115600 149000 07950 0 2 264600	0.00	4,453.89 4,453.88 2,199.44 0.05 2,199.44 0.05 2,309.25 0.05 2,309.24 0.05 2,254.35 0.05 2,254.34 0.05 2,341.66	4,651.01 4,650.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,209.77 18,209.77 16,010.33 16,010.28 13,810.84 13,810.79 11,501.54 11,501.49 9,192.25 9,192.20 6,937.85 6,937.80 4,683.46 4,683.41 2,341.75 2,341.75
				Per Diem Interest:	0.00	2,341.75
15.10 8	DONOVAN, JOHN P 195 PATRIOTS RD MORRIS PLAINS, NJ 195 PATRIOTS RD 01/23/23 23 1 P001 CK 495	115600 146200 07950 0 2 261800	0.00	4,406.76 4,406.75 2,176.22	4,601.79 4,601.78 0.00	0.00 18,017.08 18,017.08 15,840.86

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15.10	8	DONOVAN, JOHN P	Continued			
	04/24/23 23 2 P001 CK 505			2,176.21	0.00	13,664.65
	08/03/23 23 3 P001 CK 519			2,284.86	0.00	11,379.79
	10/23/23 23 4 P001 CK 527			2,284.86	0.00	9,094.93
	01/22/24 24 1 P001 CK 129			2,230.54	0.00	6,864.39
	04/25/24 24 2 P001 CK 131			2,230.54	0.00	4,633.85
	07/26/24 24 3 P001 CK 553			2,316.93	0.00	2,316.92
				Per Diem Interest:	0.00	2,316.92
15.10 9	DE MAIO, CARMINE & ARLENE 193 PATRIOTS RD MORRIS PLAINS, NJ 193 PATRIOTS RD	115600 136400 07950 0 2 252000	0.00	4,241.79 4,241.79	4,429.53 4,429.53	0.00 17,342.64 17,342.64
	01/23/23 23 1 P001 CK 4125			2,094.75	0.00	15,247.89
	04/24/23 23 2 P001 CK 4171			2,094.75	0.00	13,153.14
	07/31/23 23 3 P001 CK 4219			2,199.33	0.00	10,953.81
	10/23/23 23 4 P001 CK 4253			2,199.33	0.00	8,754.48
	01/22/24 24 1 P001 CK 4296			2,147.04	0.00	6,607.44
	04/24/24 24 2 P001 CK 4343			2,147.04	0.00	4,460.40
	07/29/24 24 3 P001 CK 4390			2,230.20	0.00	2,230.20
				Per Diem Interest:	0.00	2,230.20
15.10 10	HANAN, LINDA 191 PATRIOTS RD MORRIS PLAINS, NJ 191 PATRIOTS RD	115700 163600 07950 0 2 279300	0.00	4,701.32 4,701.32	4,909.41 4,909.39	0.00 19,221.44 19,221.44
	07/24/23 23 1 P001 CK 1195			2,321.68	128.75	16,899.76
	07/24/23 23 2 P001 CK 1195			2,321.68	96.35	14,578.08
	07/24/23 23 3 P001 CK 1195			2,437.60	0.00	12,140.48
	07/24/23 23 4 P001 CK 1195			7.61	0.00	12,132.87
	09/18/23 23 4 P001 CK			2,429.98	0.00	9,702.89
	09/18/23 23 4 R001 CK	Online bad acct #		2,429.98	0.00	12,132.87
		Original Payment Date: 09/18/23				
	12/08/23 23 4 P001 CK 1224			2,424.40	29.53	9,708.47
	01/24/24 23 4 P001 CK			5.58	0.13	9,702.89
	01/24/24 24 1 P001 CK			2,379.64	0.00	7,323.25
	03/18/24 24 2 P001 CK			2,379.64	0.00	4,943.61
	08/01/24 24 3 P001 CK 251977			2,471.81	0.00	2,471.80
				Per Diem Interest:	0.00	2,471.80
15.10 13	KENG, YANG MING/KAREN YUNG MING 1 VALLEY FORGE LN MORRIS PLAINS, NJ 1 VALLEY FORGE LN	115700 173400 07950 0 2 289100	0.00	4,866.29 4,866.27	5,081.66 5,081.65	0.00 19,895.87 19,895.87
	02/13/23 23 1 P001 CK			2,403.15	9.42	17,492.72
	05/31/23 23 2 P001 CK			2,403.14	22.77	15,089.58
	08/09/23 23 3 P001 CK			2,523.12	0.00	12,566.46
	10/27/23 23 4 P001 CK			2,523.12	0.00	10,043.34
	03/01/24 24 1 P001 CK			2,463.14	24.45	7,580.20
	05/09/24 24 2 P001 CK			2,463.13	0.00	5,117.07

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15.10	13 08/07/24 24 3 P001 CK	KENG, YANG MING/KAREN YUNG MING	Continued	2,558.54 Per Diem Interest:	0.00 0.00	2,558.53 2,558.53
15.10 14	TORRES, MARIA TERESA 3 VALLEY FORGE LN MORRIS PLAINS, NJ 3 VALLEY FORGE LN 02/06/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115600 162400 07950 0 2 278000	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30 Per Diem Interest:	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
15.10 15	SOFIA, STACY M 5 VALLEY FORGE LN MORRIS PLAINS, NJ 5 VALLEY FORGE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115600 00660 160100 07950 0 2 275700	0.00	4,640.73 4,640.72 2,291.76 2,291.76 2,406.17 2,406.16 2,348.97 2,348.96 2,439.95 Per Diem Interest:	4,846.12 4,846.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,973.67 18,973.67 16,681.91 14,390.15 11,983.98 9,577.82 7,228.85 4,879.89 2,439.94 2,439.94
15.10 16	YAO, YUNG CHENG & YUNG HUNG 7 VALLEY FORGE LN MORRIS PLAINS, NJ 7 VALLEY FORGE LN 02/10/23 23 1 P001 CK 543 05/08/23 23 2 P001 CK 548 08/07/23 23 3 P001 CK 557 11/06/23 23 4 P001 CK 566 02/20/24 24 1 P001 CK 573 05/08/24 24 1 P001 CK 583 05/08/24 24 2 P001 CK 583 05/08/24 24 3 P001 CK 583	115600 139800 07950 0 2 255400	0.00	4,299.03 4,299.02 2,123.02 2,123.01 2,229.00 2,229.00 2,163.26 12.75 2,176.01 10.74 Per Diem Interest:	4,489.29 4,489.29 0.00 0.00 0.00 0.00 12.75 0.50 0.00 0.00	0.00 17,576.63 17,576.63 15,453.61 13,330.60 11,101.60 8,872.60 6,709.34 6,696.59 4,520.58 4,509.84 4,509.84
15.10 17	MADIA, DAWN 9 VALLEY FORGE LN MORRIS PLAINS, NJ 9 VALLEY FORGE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	115600 00660 156700 07950 0 2 272300	0.00	4,583.50 4,583.49 2,263.50 2,263.49	4,786.36 4,786.35 0.00 0.00	0.00 18,739.70 18,739.70 16,476.20 14,212.71

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15.10	17						MADIA, DAWN	Continued			
	08/03/23	23	3	P001	CK		corelogic		2,376.50	0.00	11,836.21
	11/08/23	23	4	P001	CK		CORELOGIC		2,376.50	0.00	9,459.71
	02/05/24	24	1	P001	CK		CORELOGIC		2,320.00	0.00	7,139.71
	05/06/24	24	2	P001	CK		CORELOGIC		2,320.00	0.00	4,819.71
	08/01/24	24	3	P001	CK		CORELOGIC		2,409.86	0.00	2,409.85
								Per Diem Interest:		0.00	2,409.85
15.10 18	TRIMIGLOZZI/MC AVOY, J/J-TRUSTEES 11 VALLEY FORGE LN MORRIS PLAINS, NJ 11 VALLEY FORGE LN						115700 172200 07950 0 2 287900		4,846.08 4,846.08	5,060.57 5,060.55	0.00 19,813.28 19,813.28
	01/23/23	23	1	P001	CK	38094376			2,393.17	0.00	17,420.11
	05/04/23	23	2	P001	CK	47366640			2,393.17	0.00	15,026.94
	08/07/23	23	3	P001	CK	56065613			2,512.65	0.00	12,514.29
	11/03/23	23	4	P001	CK	63834170			2,512.64	0.00	10,001.65
	01/29/24	24	1	P001	CK	71417089			2,452.91	0.00	7,548.74
	05/06/24	24	2	P001	CK	2622473			2,452.91	0.00	5,095.83
	07/29/24	24	3	P001	CK				2,547.92	0.00	2,547.91
								Per Diem Interest:		0.00	2,547.91
15.10 19	GIONIS, MICHAEL/KALLIOPE 15 VALLEY FORGE LN MORRIS PLAINS, NJ 15 VALLEY FORGE LN						115700 173400 07950 0 2 289100		4,866.29 4,866.27	5,081.66 5,081.65	0.00 19,895.87 19,895.87
	01/31/23	23	1	P001	CK	2053			2,403.15	0.00	17,492.72
	05/02/23	23	2	P001	CK	2059			2,403.14	0.00	15,089.58
	08/07/23	23	3	P001	CK	2066			2,523.12	0.00	12,566.46
	11/03/23	23	4	P001	CK	2077			2,523.12	0.00	10,043.34
	01/31/24	24	1	P001	CK	2082			2,463.13	0.00	7,580.21
	05/01/24	24	1	P001	CK	2091			0.01	0.00	7,580.20
	05/01/24	24	2	P001	CK	2091			2,463.12	0.00	5,117.08
	08/02/24	24	2	P001	CK	2101			0.01	0.00	5,117.07
	08/02/24	24	3	P001	CK	2101			2,558.53	0.00	2,558.54
								Per Diem Interest:		0.00	2,558.54
15.10 20	KRAUS, MELINDA 17 VALLEY FORGE LN MORRIS PLAINS, NJ 17 VALLEY FORGE LN						115600 148100 07950 0 2 263700		4,438.74 4,438.73	4,635.19 4,635.17	0.00 18,147.83 18,147.83
	01/30/23	23	1	P001	CK	0048980841			2,192.01	0.00	15,955.82
	04/24/23	23	2	P001	CK	65394775			2,192.01	0.00	13,763.81
	08/01/23	23	3	P001	CK				2,301.44	0.00	11,462.37
	10/30/23	23	4	P001	CK	98909242			2,301.43	0.00	9,160.94
	01/29/24	24	1	P001	CK	14357072			2,246.73	0.00	6,914.21
	04/29/24	24	2	P001	CK	41198026			2,246.72	0.00	4,667.49
								Per Diem Interest:		0.00	4,667.49

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15.10 21	SICILIANO, PAULA M 19 VALLEY FORGE LN MORRIS PLAINS, NJ 19 VALLEY FORGE LN 01/30/23 23 1 P001 CK 1138 04/26/23 23 2 P001 CK 1173 08/07/23 23 3 P001 CK 3202 10/27/23 23 4 P001 CK 3205 01/29/24 24 1 P001 CK 3209 04/29/24 24 2 P001 CK 3222 07/29/24 24 3 P001 CK 1364	115600 143200 07950 0 2 258800	0.00	4,356.26 4,356.25	4,549.06 4,549.05	0.00 17,810.62 17,810.62 15,659.34 13,508.07 11,249.39 8,990.71 6,785.73 4,580.75 2,290.37 2,290.37
				Per Diem Interest:	0.00	2,290.37
15.10 22	TALARI/RANA, FRED P/JYOTI H 21 VALLEY FORGE LN MORRIS PLAINS, NJ 21 VALLEY FORGE LN 02/07/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115600 156000 07950 0 2 271600 CORELOGIC	0.00	4,571.72 4,571.70	4,774.05 4,774.04	0.00 18,691.51 18,691.51 16,433.83 14,176.16 11,805.77 9,435.38 7,121.34 4,807.31 2,403.65 2,403.65
				Per Diem Interest:	0.00	2,403.65
15.10 23	RANDAWA, ARJAN SINGH 23 VALLEY FORGE LN MORRIS PLAINS, NJ 23 VALLEY FORGE LN 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	115600 150700 07950 0 2 266300	0.00	4,482.50 4,482.50	4,680.90 4,680.88	0.00 18,326.78 18,326.78 16,113.16 13,899.54 11,575.40 9,251.27 6,982.39 4,713.51 2,356.75 2,356.75
				Per Diem Interest:	0.00	2,356.75
15.10 24	RUJA, TONIANN 25 VALLEY FORGE LN MORRIS PLAINS, NJ 25 VALLEY FORGE LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115700 175800 07950 0 2 291500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,906.68 4,906.67	5,123.85 5,123.84	0.00 20,061.04 20,061.04 17,637.94 15,214.85 12,670.78 10,126.72 7,643.14 5,159.56 2,579.78 2,579.78

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15.10	24	RUJA, TONIANN	Continued			
			Per Diem Interest:		0.00	2,579.78
15.10 25	PEREIRA, AMERICO/MARIA 29 VALLEY FORGE LN MORRIS PLAINS, NJ 29 VALLEY FORGE LN	247300 298200 07950 0 2 545500	0.00	9,182.13 9,182.13	9,588.53 9,588.53	0.00 37,541.32 37,541.32
	01/23/23 23 1 P001 CK 7399			4,534.47	0.00	33,006.85
	04/14/23 23 2 P001 CK 7429			4,534.47	0.00	28,472.38
	08/11/23 23 3 P001 CK 7459			4,760.85	0.00	23,711.53
	10/25/23 23 4 P001 CK 7474			4,760.85	0.00	18,950.68
	01/23/24 24 1 P001 CK 7503			4,647.66	0.00	14,303.02
	04/22/24 24 2 P001 CK 7529			4,647.66	0.00	9,655.36
	08/09/24 24 3 P001 CK 7562			4,827.68	0.00	4,827.68
			Per Diem Interest:		0.00	4,827.68
15.10 26	UBEROI/KAUR, JASVINDER S/GURNEET 55 CONTINENTAL RD MORRIS PLAINS, NJ 55 CONTINENTAL RD	216000 01977 321200 07950 0 2 537200	0.00	9,125.55 9,125.54	9,359.51 9,359.50	0.00 36,970.10 36,970.10
	01/23/23 23 1 P001 CK 137908			4,548.60	0.00	32,421.50
	04/24/23 23 2 P001 CK 138453			4,548.60	0.00	27,872.90
	07/31/23 23 3 P001 CK 139002			4,605.29	0.00	23,267.61
	10/18/23 23 4 P001 CK 140107			4,605.28	0.00	18,662.33
	01/16/24 24 1 P001 CK 140818			4,576.95	0.00	14,085.38
	04/12/24 24 2 P001 CK 141373			4,576.94	0.00	9,508.44
	08/02/24 24 3 P001 CK			4,754.22	0.00	4,754.22
			Per Diem Interest:		0.00	4,754.22
15.10 27	SINGHI, MOOL C/SHANTI 57 CONTINENTAL RD MORRIS PLAINS, NJ 57 CONTINENTAL RD	115700 152500 07950 0 2 268200	0.00	4,514.49 4,514.47	4,714.28 4,714.28	0.00 18,457.52 18,457.52
	02/01/23 23 1 P001 CK payargo			2,229.42	0.00	16,228.10
	04/25/23 23 2 P001 CK payargo			2,229.41	0.00	13,998.69
	07/31/23 23 3 P001 CK payargo			2,340.71	0.00	11,657.98
	10/30/23 23 4 P001 CK payargo			2,340.71	0.00	9,317.27
	02/26/24 24 1 P001 CK 7161			2,285.07	18.14	7,032.20
	04/29/24 24 2 P001 CK payargo			2,285.06	0.00	4,747.14
	08/05/24 24 3 P001 CK payargo			2,373.57	0.00	2,373.57
			Per Diem Interest:		0.00	2,373.57
15.10 28	59 CONTINENTAL ROAD LLC %GOODFRIEND 9085 FIANO PL BOCA RATON, FL 59 CONTINENTAL RD	115600 126200 33496 0 2 241800	0.00	4,070.11 4,070.10	4,250.24 4,250.23	0.00 16,640.68 16,640.68
	12/06/22 23 1 P001 CK			2,009.97	0.00	14,630.71
	03/31/23 23 2 P001 CK			2,009.96	0.00	12,620.75
	07/24/23 23 3 P001 CK			2,110.31	0.00	10,510.44
	10/02/23 23 4 P001 CK			2,110.31	0.00	8,400.13

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15.10	28						59 CONTINENTAL ROAD LLC %GOODFRIEND Continued				
	12/11/23	24	1	P001	CK				2,060.14	0.00	6,339.99
	04/01/24	24	2	P001	CK				2,060.14	0.00	4,279.85
	04/01/24	24	2	R001	CK		Online bad acct #		2,060.14	0.00	6,339.99
							Original Payment Date: 04/01/24				
	04/05/24	24	2	P001	CK				2,060.14	0.00	4,279.85
	07/22/24	24	3	P001	CK				2,139.93	0.00	2,139.92
								Per Diem Interest:		0.00	2,139.92
15.10 30	SHOSHAN, JACQUELINE 61 CONTINENTAL RD MORRIS PLAINS, NJ 61 CONTINENTAL RD						115600 00660 150100 07950 0 2 265700		4,472.41 4,472.39	4,670.34 4,670.33	0.00 18,285.47 18,285.47
	02/01/23	23	1	P001	CK		payargo	0.00	2,208.64	0.00	16,076.83
	05/01/23	23	2	P001	CK		payargo		2,208.63	0.00	13,868.20
	08/04/23	23	3	P001	CK		payargo		2,318.89	0.00	11,549.31
	10/31/23	23	4	P001	CK		payargo		2,318.89	0.00	9,230.42
	02/02/24	24	1	P001	CK		payargo		2,263.77	0.00	6,966.65
	05/02/24	24	2	P001	CK		payargo		2,263.76	0.00	4,702.89
	08/02/24	24	3	P001	CK		payargo		2,351.45	0.00	2,351.44
								Per Diem Interest:		0.00	2,351.44
15.10 31	GUPTA, PRAGYA/SANTOSH KUMAR 63 CONTINENTAL RD MORRIS PLAINS, NJ 63 CONTINENTAL RD						115600 160200 07950 0 2 275800		4,642.41 4,642.41	4,847.88 4,847.86	0.00 18,980.56 18,980.56
	01/23/23	23	1	P001	CK			0.00	2,292.59	0.00	16,687.97
	04/17/23	23	2	P001	CK				2,292.59	0.00	14,395.38
	07/25/23	23	3	P001	CK				2,407.05	0.00	11,988.33
	11/27/23	23	4	P001	CK				2,407.04	20.46	9,581.29
	01/16/24	24	1	P001	CK				2,349.82	0.00	7,231.47
	05/21/24	24	2	P001	CK				2,349.82	15.17	4,881.65
	07/29/24	24	3	P001	CK				2,440.83	0.00	2,440.82
								Per Diem Interest:		0.00	2,440.82
15.10 32	VENUGOPAL, SIVAKUMAR 65 CONTINENTAL RD MORRIS PLAINS, NJ 65 CONTINENTAL RD						115600 137500 07950 0 2 253100		4,260.32 4,260.30	4,448.87 4,448.86	0.00 17,418.35 17,418.35
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	2,103.90	0.00	15,314.45
	05/03/23	23	2	P001	CK		CORELOGIC		2,103.89	0.00	13,210.56
	08/03/23	23	3	P001	CK		corelogic		2,208.93	0.00	11,001.63
	11/08/23	23	4	P001	CK		CORELOGIC		2,208.93	0.00	8,792.70
	02/05/24	24	1	P001	CK		CORELOGIC		2,156.42	0.00	6,636.28
	05/06/24	24	2	P001	CK		CORELOGIC		2,156.41	0.00	4,479.87
	08/01/24	24	3	P001	CK		CORELOGIC		2,239.94	0.00	2,239.93
								Per Diem Interest:		0.00	2,239.93

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15.10 33	SHAH, SANDIP G/NIRALI S 67 CONTINENTAL RD MORRIS PLAINS, NJ 67 CONTINENTAL RD 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115700 165800 07950 0 2 281500	0.00	4,738.35 4,738.35 2,339.97 2,339.97 2,456.79 2,456.79 2,398.38 2,398.38 2,491.28	4,948.07 4,948.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,372.84 19,372.84 17,032.87 14,692.90 12,236.11 9,779.32 7,380.94 4,982.56 2,491.28 2,491.28
				Per Diem Interest:	0.00	2,491.28
15.11 1.01	LUONG/WU, TRUSTEES, BEN/RUI LING 46 CONTINENTAL RD MORRIS PLAINS, NJ 46 CONTINENTAL RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK	230300 360900 07950 0 2 591200	0.00	9,951.38 9,951.37 4,914.35 4,914.35 5,159.70 5,159.69 5,037.03 5,037.02	10,391.82 10,391.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,686.38 40,686.38 35,772.03 30,857.68 25,697.98 20,538.29 15,501.26 10,464.24 10,464.24
				Per Diem Interest:	0.00	10,464.24
15.11 2.01	TOMASZEWSKI, WLADZIMIERZ/MONIKA 48 CONTINENTAL RD MORRIS PLAINS, NJ 48 CONTINENTAL RD 12/19/22 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/28/24 24 2 P001 CK 08/12/24 24 3 P001 CK	193200 313600 07950 0 2 506800	0.00	8,530.72 8,530.71 4,212.78 4,212.77 4,423.10 4,423.10 4,317.94 4,317.94 4,485.18	8,908.28 8,908.27 0.00 0.00 0.00 34.10 0.00 47.04 0.00	0.00 34,877.98 34,877.98 30,665.20 26,452.43 22,029.33 17,606.23 13,288.29 8,970.35 4,485.17 4,485.17
				Per Diem Interest:	0.00	4,485.17
15.11 3.01	SINGH, GIANINDER/JYOTI 50 CONTINENTAL RD MORRIS PLAINS, NJ 50 CONTINENTAL RD 01/30/23 23 1 P001 CK 0048599863 04/27/23 23 1 P001 CK 65543507 04/27/23 23 2 P001 CK 65543507 08/07/23 23 2 P001 CK 84491326 08/07/23 23 3 P001 CK 84491326 10/30/23 23 3 P001 CK 98877388 10/30/23 23 4 P001 CK 98877388 01/29/24 23 4 P001 CK 14330313	199400 414600 07950 0 2 614000	0.00	10,335.16 10,335.15 5,103.87 0.01 5,103.86 0.01 5,358.68 0.01 5,358.60 0.08	10,792.59 10,792.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,255.48 42,255.48 37,151.61 37,151.60 32,047.74 32,047.73 26,689.05 26,689.04 21,330.44 21,330.36

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15.11	3.01	SINGH, GIANINDER/JYOTI	Continued			
	01/29/24 24	1 P001 CK 14330313		5,231.17	0.00	16,099.19
	04/29/24 24	1 P001 CK 41170302		0.11	0.00	16,099.08
	04/29/24 24	2 P001 CK 41170302		5,231.17	0.00	10,867.91
	08/02/24 24	2 P001 CK 56681885		0.11	0.00	10,867.80
	08/02/24 24	3 P001 CK 56681885		5,433.79	0.00	5,434.01
			Per Diem Interest:		0.00	5,434.01
15.11	CHEN, MICHAEL F/CHUNG WAI	201100				0.00
4.01	52 CONTINENTAL RD	323000		8,821.92	9,212.38	
	MORRIS PLAINS, NJ	07950 0		8,821.91	9,212.36	36,068.57
	52 CONTINENTAL RD	2 524100	0.00			36,068.57
	02/09/23 23	1 P001 CK		4,356.58	0.00	31,711.99
	05/09/23 23	2 P001 CK		4,356.58	0.00	27,355.41
	08/14/23 23	3 P001 CK		4,574.09	0.00	22,781.32
	11/13/23 23	4 P001 CK		4,574.08	0.00	18,207.24
	02/08/24 24	1 P001 CK		4,465.34	0.00	13,741.90
	05/06/24 24	2 P001 CK 890		4,465.33	0.00	9,276.57
	05/06/24 24	3 P001 CK 890		0.01	0.00	9,276.56
	08/05/24 24	3 P001 CK		4,638.28	0.00	4,638.28
			Per Diem Interest:		0.00	4,638.28
15.11	BADLANI, VINITA	223600				0.00
5.01	1 GUILFORD CT	322200		9,187.19	9,593.80	
	MORRIS PLAINS, NJ	07950 0		9,187.18	9,593.79	37,561.96
	1 GUILFORD CT	2 545800	0.00			37,561.96
	02/03/23 23	1 P001 CK 49494424		4,536.97	0.00	33,024.99
	05/02/23 23	2 P001 CK 66426997		4,536.96	0.00	28,488.03
	08/01/23 23	3 P001 CK 83783775		4,763.47	0.00	23,724.56
	10/31/23 23	4 P001 CK 99375252		4,763.47	0.00	18,961.09
	02/02/24 24	1 P001 CK 14987093		4,650.22	0.00	14,310.87
	05/01/24 24	2 P001 CK 4169533		4,650.22	0.00	9,660.65
	07/26/24 24	3 P001 CK 56299550		4,830.33	0.00	4,830.32
			Per Diem Interest:		0.00	4,830.32
15.11	PAPALYA, VASANT B/BANSILAL M	206700				0.00
6.01	2939 RT 10 E	00660 397000		10,161.79	10,611.54	
	MORRIS PLAINS, NJ	07950 0		10,161.78	10,611.52	41,546.63
	3 GUILFORD CT	2 603700	0.00			41,546.63
	01/26/23 23	1 P001 CK	WELLS FARGO	5,018.26	0.00	36,528.37
	04/28/23 23	2 P001 CK	WELLS FARGO	5,018.26	0.00	31,510.11
	07/26/23 23	3 P001 CK	WELLS FARGO	5,268.79	0.00	26,241.32
	11/01/23 23	4 P001 CK	WELLS FARGO	5,268.78	0.00	20,972.54
	02/06/24 24	1 P001 CK	WELLS FARGO	5,143.53	0.00	15,829.01
	05/06/24 24	2 P001 CK	CORELOGIC	5,143.52	0.00	10,685.49
	08/01/24 24	3 P001 CK	CORELOGIC	5,342.75	0.00	5,342.74
			Per Diem Interest:		0.00	5,342.74

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15.11 7.01	KYREAKAKIS/VOLPE, ANDREW J/PHYLLIS 11 GUILFORD CT MORRIS PLAINS, NJ 11 GUILFORD CT 12/31/22 23 1 P001 CK 04/28/23 23 1 P001 CK 06/12/23 23 2 P001 CK 10/02/23 23 3 P001 CK 01/31/24 23 4 P001 CK 05/06/24 24 1 P001 CK 07/29/24 24 2 P001 CK	198700 337300 07950 0 2 536000	0.00	9,022.22 9,022.22 12.73 4,442.77 4,455.50 4,677.94 4,677.94 4,566.72 4,566.72	9,421.54 9,421.54 0.00 157.01 74.26 117.26 171.09 177.34 164.27	0.00 36,887.52 36,887.52 36,874.79 32,432.02 27,976.52 23,298.58 18,620.64 14,053.92 9,487.20 9,487.20
				Per Diem Interest:	0.00	
15.11 8.01	JURRI, MOHAMMED/MARWAN 15 GUILFORD CT MORRIS PLAINS, NJ 15 GUILFORD CT 01/26/23 23 1 P001 CK 433 05/01/23 23 2 P001 CK 358 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 257 02/05/24 24 1 P001 CK 274 05/01/24 24 2 P001 CK 279 08/06/24 24 3 P001 CK 151	224200 358200 07950 0 2 582400	0.00	9,803.25 9,803.25 4,841.20 4,841.20 5,082.90 5,087.89 4,962.05 4,962.05 5,154.24	10,237.14 10,237.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,080.77 40,080.77 35,239.57 30,398.37 25,315.47 20,227.58 15,265.53 10,303.48 5,149.24 5,149.24
				Per Diem Interest:	0.00	
15.11 10.01	LANDRIGAN, KAREN A/DENNIS F 16 EMERSON RD MORRIS PLAINS, NJ 16 EMERSON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	271900 350500 07950 0 2 622400	0.00	10,476.55 10,476.55 5,173.70 5,173.70 5,432.00 5,431.99 5,302.85 5,302.85 5,508.24	10,940.24 10,940.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,833.57 42,833.57 37,659.87 32,486.17 27,054.17 21,622.18 16,319.33 11,016.48 5,508.24 5,508.24
				Per Diem Interest:	0.00	
15.12 1	PINEVIEW HOMES INC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 301 GIBRALTAR DR 02/01/23 23 1 P001 CK 38453 05/01/23 23 2 P001 CK 38553 08/24/23 23 3 P001 CK 38645 11/08/23 23 4 P001 CK 38694 02/09/24 24 1 P001 CK 100003 05/03/24 24 2 P001 CK 100040	3782000 2508000 07950 0 4A 6290000	0.00	105,876.43 105,876.42 52,285.63 52,285.62 54,895.98 54,895.97 53,590.80 53,590.80	110,562.48 110,562.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 432,877.80 432,877.80 380,592.17 328,306.55 273,410.57 218,514.60 164,923.80 111,333.00 111,333.00
				Per Diem Interest:	0.00	

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15.12 2.01	GALLERIA 10, LLC 409 RICHMOND PL LEONIA, NJ 2651 ROUTE 10	2112000 1634100 07605 0 4A 3746100	0.00	63,056.24 63,056.22	65,847.08 65,847.07	0.00 257,806.61 257,806.61
	05/09/23 23 1 P001 CS			0.00	1,525.83	257,806.61
	12/15/23 23 1 P001 CK 4055			31,139.46	3,363.06	226,667.15
	12/15/23 23 2 P001 CK 4055			25,100.09	3,487.62	201,567.06
	04/02/24 23 2 P001 CK 4145			6,039.36	45.30	195,527.70
	12/15/23 23 3 P001 CK 4055			0.00	2,190.50	195,527.70
	04/02/24 23 3 P001 CK 4145			32,694.09	245.21	162,833.61
	12/15/23 23 4 P001 CK 4055			0.00	719.27	162,833.61
	12/31/23 23 4 J076			4,424.70	0.00	167,258.31
	04/02/24 23 4 P001 CK 4145			22,818.82	245.21	144,439.49
	04/02/24 23 4 P002 CK 4145			4,424.70	3,513.85	140,014.79
	04/22/24 23 4 P001 CK 5196			9,875.27	98.75	130,139.52
	04/02/24 24 1 P001 CK 4145			0.00	973.46	130,139.52
	04/22/24 24 1 P001 CK 5196			1,577.97	319.17	128,561.55
				Per Diem Interest:	3,373.81	131,935.36
15.12 3	MAY, JOAN M 2 STOCKTON CT MORRIS PLAINS, NJ 2 STOCKTON CT	115700 163400 07950 0 2 279100	0.00	4,697.96 4,697.95	4,905.89 4,905.87	0.00 19,207.67 19,207.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,320.02	0.00	16,887.65
	05/08/23 23 2 P001 CK 3075347175			2,320.02	0.00	14,567.63
	08/17/23 23 3 P001 CK	payargo		2,435.85	0.00	12,131.78
	11/02/23 23 4 P001 CK	payargo		2,435.84	0.00	9,695.94
	02/01/24 24 1 P001 CK	payargo		2,377.94	0.00	7,318.00
	05/03/24 24 2 P001 CK	payargo		2,377.93	0.00	4,940.07
	08/01/24 24 3 P001 CK	payargo		2,470.04	0.00	2,470.03
				Per Diem Interest:	0.00	2,470.03
15.12 4	KUSHWAHA/KACHHWAHA, VIKRANT/DIVYA 4 STOCKTON CT MORRIS PLAINS, NJ 4 STOCKTON CT	115600 146400 07950 0 2 262000	0.00	4,410.12 4,410.11	4,605.31 4,605.30	0.00 18,030.84 18,030.84
	04/10/23 23 1 P001 CK 1091493			2,177.88	53.30	15,852.96
	04/10/23 23 2 P001 CK 1091493			29.85	0.00	15,823.11
	04/10/23 23 2 P001 CK 1091482			2,148.02	0.00	13,675.09
	04/10/23 23 3 P001 CK 1091482			29.85	0.00	13,645.24
	08/03/23 23 3 P001 CK	corelogic		2,256.76	0.00	11,388.48
	11/08/23 23 4 P001 CK	CORELOGIC		2,286.60	0.00	9,101.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,232.24	0.00	6,869.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,232.24	0.00	4,637.40
	08/01/24 24 3 P001 CK CORELOGIC			2,318.70	0.00	2,318.70
				Per Diem Interest:	0.00	2,318.70

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15.12 5	QUAIZAR, MURTUZA ALI/YAQUA 6 STOCKTON CT PARSIPPANY, NJ 6 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 162400 07950 0 2 278000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,426.24 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,657.72 7,289.16 4,920.60 2,460.30 2,460.30
				Per Diem Interest:	0.00	2,460.30
15.12 6	PATADIA/SHAH, DEEPESH J/KOMAL S 8 STOCKTON CT MORRIS PLAINS, NJ 8 STOCKTON CT 02/09/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/05/24 24 3 P001 CK	115600 160100 07950 0 2 275700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,640.73 4,640.72 2,291.76 2,291.76 2,406.17 2,406.16 2,348.97 2,348.96 2,439.95	4,846.12 4,846.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,973.67 18,973.67 16,681.91 14,390.15 11,983.98 9,577.82 7,228.85 4,879.89 2,439.94 2,439.94
				Per Diem Interest:	0.00	2,439.94
15.12 7	BACHER/KAUR, RAMANPREET SINGH/SNEH 10 STOCKTON CT MORRIS PLAINS, NJ 10 STOCKTON CT 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 043706 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	115600 155400 07950 0 2 271000 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,561.61 4,561.61 2,252.69 2,252.69 2,365.15 2,365.15 2,308.92 2,308.92 2,398.35	4,763.50 4,763.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,650.22 18,650.22 16,397.53 14,144.84 11,779.69 9,414.54 7,105.62 4,796.70 2,398.35 2,398.35
				Per Diem Interest:	0.00	2,398.35
15.12 8	RIZK/SHEHATA, FAYEZ F/PHOEBE 12 STOCKTON CT MORRIS PLAINS, NJ 12 STOCKTON CT 01/30/23 23 1 R001 CK 01/30/23 23 1 P001 CK 02/06/23 23 1 P001 CK 02/06/23 23 1 R001 CK 03/17/23 23 1 P001 CK 123	115700 178200 07950 0 2 293900 Online bad acct # Original Payment Date: 01/30/23 online bad acct# Original Payment Date: 02/06/23	0.00	4,947.08 4,947.07 2,443.05 2,443.05 2,443.05 2,443.05 2,443.05	5,166.03 5,166.02 0.00 0.00 0.00 0.00 37.02	0.00 20,226.20 20,226.20 22,669.25 20,226.20 17,783.15 20,226.20 17,783.15

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15.12	8	RIZK/SHEHATA, FAYEZ F/PHOEBE	Continued			
	05/24/23 23	2 P001 CK		2,443.04	18.51	15,340.11
	08/03/23 23	3 P001 CK		2,565.01	0.00	12,775.10
	11/06/23 23	4 P001 CK		2,565.01	0.00	10,210.09
	02/22/24 24	1 P001 CK		2,504.03	17.54	7,706.06
	02/22/24 24	2 P001 CK		2,504.03	0.00	5,202.03
	08/05/24 24	3 P001 CK		2,601.02	0.00	2,601.01
				Per Diem Interest:	0.00	2,601.01
15.12	9	WEXLER, LANA	115700			0.00
	14 STOCKTON CT		163100	4,692.91	4,900.61	
	MORRIS PLAINS, NJ	07950	0	4,692.90	4,900.60	19,187.02
	14 STOCKTON CT	2	278800	0.00		19,187.02
	01/09/23 23	1 P001 CK		2,317.53	0.00	16,869.49
	04/28/23 23	2 P001 CK		2,317.52	0.00	14,551.97
	07/28/23 23	3 P001 CK		2,433.23	0.00	12,118.74
	10/27/23 23	4 P001 CK		2,433.23	0.00	9,685.51
	01/29/24 24	1 P001 CK		2,375.38	0.00	7,310.13
	06/28/24 24	2 P001 CK		2,375.38	43.95	4,934.75
	07/22/24 24	3 P001 CK		2,467.38	0.00	2,467.37
				Per Diem Interest:	0.00	2,467.37
15.12	10	LIN, PEI-LONG & PEI YU	115600			0.00
	108 SO POWDER MILL RD		153300	4,526.27	4,726.59	
	MORRIS PLAINS, NJ	07950	0	4,526.26	4,726.58	18,505.70
	16 STOCKTON CT	2	268900	0.00		18,505.70
	01/31/23 23	1 P001 CK		2,235.24	0.00	16,270.46
	05/01/23 23	2 P001 CK		2,235.23	0.00	14,035.23
	07/31/23 23	3 P001 CK		2,346.82	0.00	11,688.41
	10/31/23 23	4 P001 CK		2,346.82	0.00	9,341.59
	01/31/24 24	1 P001 CK		2,291.03	0.00	7,050.56
	04/30/24 24	2 P001 CK		2,291.03	0.00	4,759.53
	08/01/24 24	3 P001 CK		2,379.77	0.00	2,379.76
				Per Diem Interest:	0.00	2,379.76
15.12	11	DANIELLS, ADEBIMPE KEMI	115600			0.00
	18 STOCKTON CT	00660	149600	4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950	0	4,463.97	4,661.55	18,251.06
	18 STOCKTON CT	2	265200	0.00		18,251.06
	02/07/23 23	1 P001 CK	CORELOGIC	2,204.48	0.00	16,046.58
	05/03/23 23	2 P001 CK	CORELOGIC	2,204.47	0.00	13,842.11
	08/03/23 23	3 P001 CK	corelogic	2,314.53	0.00	11,527.58
	11/08/23 23	4 P001 CK	CORELOGIC	2,314.53	0.00	9,213.05
	02/05/24 24	1 P001 CK	CORELOGIC	2,259.51	0.00	6,953.54
	05/06/24 24	2 P001 CK	CORELOGIC	2,259.50	0.00	4,694.04
	08/01/24 24	3 P001 CK	CORELOGIC	2,347.02	0.00	2,347.02
				Per Diem Interest:	0.00	2,347.02

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15.12 12	KUGELMAN/LOMTHONG, ROBERT J/ 20 STOCKTON CT MORRIS PLAINS, NJ 20 STOCKTON CT	KRITIKA 00660 163400 07950 0 2 279000	0.00	4,696.27 4,696.27	4,904.12 4,904.12	0.00 19,200.78 19,200.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,319.19	0.00	16,881.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,319.19	0.00	14,562.40
	08/03/23 23 3 P001 CK	corelogic		2,434.97	0.00	12,127.43
	11/08/23 23 4 P001 CK	CORELOGIC		2,434.97	0.00	9,692.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,377.08	0.00	7,315.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,377.08	0.00	4,938.30
	08/01/24 24 3 P001 CK	CORELOGIC		2,469.15	0.00	2,469.15
				Per Diem Interest:	0.00	2,469.15
15.12 13	O'HARA, ELLEN B 22 STOCKTON CT MORRIS PLAINS, NJ 22 STOCKTON CT	115600 00660 144200 07950 0 2 259800	0.00	4,373.09 4,373.09	4,566.64 4,566.62	0.00 17,879.44 17,879.44
	02/03/23 23 1 P001 CK 7616			2,159.59	0.00	15,719.85
	05/03/23 23 2 P001 CK 7636			2,159.59	0.00	13,560.26
	08/02/23 23 3 P001 CK 7648			2,267.41	0.00	11,292.85
	11/03/23 23 4 P001 CK 7668			2,267.40	0.00	9,025.45
	02/05/24 24 1 P001 CK 7683			2,213.50	0.00	6,811.95
	05/02/24 24 2 P001 CK 7700			2,213.50	0.00	4,598.45
	08/05/24 24 3 P001 CK 7714			2,299.23	0.00	2,299.22
				Per Diem Interest:	0.00	2,299.22
15.12 14	SMITH, KEVIN L/DONNA 24 STOCKTON CT MORRIS PLAINS, NJ 24 STOCKTON CT	115700 00660 177700 07950 0 2 293400	0.00	4,938.66 4,938.66	5,157.24 5,157.23	0.00 20,191.79 20,191.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,438.89	0.00	17,752.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,438.89	0.00	15,314.01
	08/03/23 23 3 P001 CK	corelogic		2,560.65	0.00	12,753.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,560.64	0.00	10,192.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,499.77	0.00	7,692.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,499.77	0.00	5,193.18
	08/01/24 24 3 P001 CK	CORELOGIC		2,596.59	0.00	2,596.59
				Per Diem Interest:	0.00	2,596.59
15.12 15	DHAIBAR, LISA B/KAVISH Y 26 STOCKTON CT MORRIS PLAINS, NJ 26 STOCKTON CT	115800 00660 180700 07950 0 2 296500	0.00	4,990.84 4,990.84	5,211.73 5,211.73	0.00 20,405.14 20,405.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,464.66	0.00	17,940.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,464.66	0.00	15,475.82
	08/03/23 23 3 P001 CK	corelogic		2,587.70	0.00	12,888.12
	11/08/23 23 4 P001 CK	CORELOGIC		2,587.70	0.00	10,300.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,526.18	0.00	7,774.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,526.18	0.00	5,248.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,624.03	0.00	2,624.03

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15.12	15	DHAIBAR, LISA B/KAVISH Y	Continued			
			Per Diem Interest:		0.00	2,624.03
15.12	16	CHANG/CHEN, ANDY/KATHERINE	115700			0.00
		28 STOCKTON CT	00660 153700	4,534.68	4,735.38	
		MORRIS PLAINS, NJ	07950 0	4,534.68	4,735.37	18,540.11
		28 STOCKTON CT	2 269400	0.00		18,540.11
		01/26/23 23 1 P001 CK	WELLS FARGO	2,239.39	0.00	16,300.72
		04/28/23 23 2 P001 CK	WELLS FARGO	2,239.39	0.00	14,061.33
		07/26/23 23 3 P001 CK	WELLS FARGO	2,351.19	0.00	11,710.14
		11/01/23 23 4 P001 CK	WELLS FARGO	2,351.18	0.00	9,358.96
		02/06/24 24 1 P001 CK	WELLS FARGO	2,295.29	0.00	7,063.67
		05/06/24 24 2 P001 CK	CORELOGIC	2,295.29	0.00	4,768.38
		08/01/24 24 3 P001 CK CORELOGIC		2,384.19	0.00	2,384.19
			Per Diem Interest:		0.00	2,384.19
15.12	17	JENA, SUDHANUBALA/SHIBA PRASAD	115600			0.00
		30 STOCKTON CT	00660 160100	4,640.73	4,846.12	
		MORRIS PLAINS, NJ	07950 0	4,640.72	4,846.10	18,973.67
		30 STOCKTON CT	2 275700	0.00		18,973.67
		02/07/23 23 1 P001 CK	CORELOGIC	2,291.76	0.00	16,681.91
		05/03/23 23 2 P001 CK	CORELOGIC	2,291.76	0.00	14,390.15
		08/03/23 23 3 P001 CK	corelogic	2,406.17	0.00	11,983.98
		11/08/23 23 4 P001 CK	CORELOGIC	2,406.16	0.00	9,577.82
		02/05/24 24 1 P001 CK	CORELOGIC	2,348.97	0.00	7,228.85
		05/06/24 24 2 P001 CK	CORELOGIC	2,348.96	0.00	4,879.89
		08/01/24 24 3 P001 CK CORELOGIC		2,439.95	0.00	2,439.94
			Per Diem Interest:		0.00	2,439.94
15.12	18	LIEW, ALEXANDER LEO	115600			0.00
		32 STOCKTON CT	143200	4,356.26	4,549.06	
		MORRIS PLAINS, NJ	07950 0	4,356.25	4,549.05	17,810.62
		32 STOCKTON CT	2 258800	0.00		17,810.62
		01/24/23 23 1 P001 CK		2,151.28	0.00	15,659.34
		05/01/23 23 2 P001 CK		2,151.27	0.00	13,508.07
		07/20/23 23 3 P001 CK		2,258.68	0.00	11,249.39
		10/31/23 23 4 P001 CK		2,258.68	0.00	8,990.71
		02/05/24 24 1 P001 CK		2,204.98	0.00	6,785.73
		04/15/24 24 2 P001 CK		2,204.98	0.00	4,580.75
		07/29/24 24 3 P001 CK		2,290.38	0.00	2,290.37
			Per Diem Interest:		0.00	2,290.37
15.12	19	YAO, MICHELE	115600			0.00
		34 STOCKTON CT	145400	4,393.29	4,587.73	
		MORRIS PLAINS, NJ	07950 0	4,393.28	4,587.72	17,962.02
		34 STOCKTON CT	2 261000	0.00		17,962.02
		01/30/23 23 1 P001 CK 164		2,169.36	0.00	15,792.66
		05/30/23 23 1 P001 CK 178		0.21	0.01	15,792.45
		05/30/23 23 2 P001 CK 178		2,169.56	19.38	13,622.89
		05/30/23 23 3 P001 CK 178		1.33	0.00	13,621.56

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15.12	19	YAO, MICHELE	Continued			
	09/01/23 23	3 P001 CK 183		2,254.90	21.65	11,366.66
	09/20/23 23	3 P001 CK 187		21.65	0.21	11,345.01
	09/20/23 23	4 P001 CK 187		3.14	0.00	11,341.87
	11/01/23 23	4 P001 CK 190		2,274.73	0.00	9,067.14
	11/01/23 24	1 P001 CK 190		3.14	0.00	9,064.00
	01/26/24 24	1 P001 CK 199		2,220.58	0.00	6,843.42
	01/26/24 24	2 P001 CK 199		3.14	0.00	6,840.28
	04/29/24 24	2 P001 CK 214		2,220.58	0.00	4,619.70
	04/29/24 24	3 P001 CK 214		3.14	0.00	4,616.56
	08/07/24 24	3 P001 CK 223		2,306.71	0.00	2,309.85
			Per Diem Interest:		0.00	2,309.85
15.12	SARKAR, JAYANTA/ASMITA	115800				0.00
20	36 STOCKTON CT	00660 172800		4,857.87	5,072.87	
	MORRIS PLAINS, NJ	07950 0		4,857.86	5,072.85	19,861.45
	36 STOCKTON CT	2 288600	0.00			19,861.45
	02/07/23 23	1 P001 CK CORELOGIC		2,398.99	0.00	17,462.46
	05/03/23 23	2 P001 CK CORELOGIC		2,398.99	0.00	15,063.47
	08/03/23 23	3 P001 CK corelogic		2,518.76	0.00	12,544.71
	11/08/23 23	4 P001 CK CORELOGIC		2,518.75	0.00	10,025.96
	02/05/24 24	1 P001 CK CORELOGIC		2,458.88	0.00	7,567.08
	04/29/24 24	2 P001 CK		2,458.87	0.00	5,108.21
	05/06/24 24	3 P001 CK CORELOGIC		2,458.87	0.00	2,649.34
	05/21/24 24	3 J063 SHB 15.12/21		2,458.87	0.00	5,108.21
	08/01/24 24	3 P001 CK CORELOGIC		2,554.11	0.00	2,554.10
			Per Diem Interest:		0.00	2,554.10
15.12	EGER, LASZLO J/CLAUDINE M	115800				0.00
21	177 WARREN AVE	171000		4,827.57	5,041.23	
	BOSTON, MA	02116 0		4,827.56	5,041.22	19,737.58
	38 STOCKTON CT	2 286800	0.00			19,737.58
	02/02/23 23	1 P001 CK		2,384.03	0.00	17,353.55
	05/01/23 23	2 P001 CK		2,384.02	0.00	14,969.53
	07/31/23 23	3 P001 CK		2,503.05	0.00	12,466.48
	10/30/23 23	4 P001 CK		2,503.05	0.00	9,963.43
	01/24/24 24	1 P001 CK		2,443.54	0.00	7,519.89
	05/21/24 24	2 J163	PD 15.12/20 IN ERROR	2,458.87-	0.00	5,061.02
	07/30/24 24	3 P001 CK		2,538.18	0.00	2,522.84
			Per Diem Interest:		0.00	2,522.84
15.12	SADHU, JINGESHGIRI/PARULBEN	115700				0.00
22	40 STOCKTON CT	147100		4,423.59	4,619.37	
	MORRIS PLAINS, NJ	07950 0		4,423.58	4,619.36	18,085.90
	40 STOCKTON CT	2 262800	0.00			18,085.90
	02/07/23 23	1 P001 CK CORELOGIC		2,184.53	0.00	15,901.37
	05/03/23 23	2 P001 CK CORELOGIC		2,184.52	0.00	13,716.85
	08/03/23 23	3 P001 CK corelogic		2,293.59	0.00	11,423.26
	11/08/23 23	4 P001 CK CORELOGIC		2,293.59	0.00	9,129.67
	12/12/23 24	1 P001 CK 169083		2,239.06	0.00	6,890.61

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15.12	22	SADHU, JINGESHGIRI/PARULBEN	Continued			
	04/04/24 24 2 P001 CK			2,239.06	0.00	4,651.55
	07/16/24 24 3 P001 CK			2,325.78	0.00	2,325.77
			Per Diem Interest:		0.00	2,325.77
15.12 23	KHOSLA, RAMESH/PROMIL TRUSTEES 21 BATTLE RIDGE RD MORRIS PLAINS, NJ 42 STOCKTON CT	115600 149400 07950 0 2 265000	0.00	4,460.62 4,460.61	4,658.04 4,658.03	0.00 18,237.30 18,237.30
	01/30/23 23 1 P001 CK			2,202.82	0.00	16,034.48
	05/08/23 23 2 P001 CK			2,202.81	0.00	13,831.67
	08/04/23 23 3 P001 CK			2,312.79	0.00	11,518.88
	11/07/23 23 4 P001 CK			2,312.78	0.00	9,206.10
	02/05/24 24 1 P001 CK			2,257.80	0.00	6,948.30
	05/02/24 24 2 P001 CK 1122			2,257.80	0.00	4,690.50
	08/12/24 24 3 P001 CK 1142			2,345.25	0.00	2,345.25
			Per Diem Interest:		0.00	2,345.25
15.12 24	BARBANO, CHRISTINE 44 STOCKTON CT MORRIS PLAINS, NJ 44 STOCKTON CT	115600 149600 07950 0 2 265200	0.00	4,463.99 4,463.97	4,661.55 4,661.55	0.00 18,251.06 18,251.06
	11/22/22 23 1 P001 CK 7968			1.85	0.00	18,249.21
	02/07/23 23 1 P001 CK 8001			500.00	0.00	17,749.21
	03/10/23 23 1 P001 CK 8012			483.05	16.95	17,266.16
	04/14/23 23 1 P001 CK 8026			1,219.58	20.73	16,046.58
	04/28/23 23 2 P001 CK 8034			900.00	0.00	15,146.58
	06/26/23 23 2 P001 CK 8060			584.06	15.94	14,562.52
	08/01/23 23 2 P001 CK 8070			720.41	5.60	13,842.11
	08/01/23 23 3 P001 CK 8070			123.99	0.00	13,718.12
	09/15/23 23 3 P001 CK 8086			670.14	29.86	13,047.98
	11/09/23 23 3 P001 CK 8106			758.95	41.05	12,289.03
	12/01/23 23 3 P001 CK 8116			456.90	8.38	11,832.13
	01/26/24 23 3 P001 CK 8132			304.55	8.38	11,527.58
	12/01/23 23 4 P001 CK 8116			0.00	34.72	11,527.58
	01/26/24 23 4 P001 CK 8132			2,314.53	63.65	9,213.05
	02/05/24 24 1 P001 CK 8139			600.00	0.00	8,613.05
	03/06/24 24 1 P001 CK 8150			785.54	14.46	7,827.51
	04/25/24 24 1 P001 CK 8169			378.59	21.41	7,448.92
	05/29/24 24 1 P001 CK 8181			495.38	8.42	6,953.54
	05/29/24 24 2 P001 CK 8181			964.57	31.63	5,988.97
	06/07/24 24 2 P001 CK 8187			594.82	5.18	5,394.15
	06/28/24 24 2 P001 CK 8156			700.11	7.35	4,694.04
	08/05/24 24 3 P001 CK 8164			1,300.00	0.00	3,394.04
			Per Diem Interest:		0.00	3,394.04

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15.12 25	KAPOOR, NITIN 46 STOCKTON CT MORRIS PLAINS, NJ 46 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 162500 07950 0 2 278200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,682.81 4,682.80 2,312.54 2,312.54 2,427.99 2,427.98 2,370.27 2,370.26 2,462.07 Per Diem Interest:	4,890.06 4,890.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,145.72 19,145.72 16,833.18 14,520.64 12,092.65 9,664.67 7,294.40 4,924.14 2,462.07 2,462.07
15.12 26	MIRON, JOANNA 53 EDGEMERE RD LIVINGSTON, NJ 48 STOCKTON CT 01/19/23 23 1 P001 CK 3086 05/12/23 23 2 P001 CK 3110 05/25/23 23 2 P001 CK 3113 05/25/23 23 3 P001 CK 3113 07/31/23 23 3 P001 CK 3126 10/18/23 23 4 P001 CK 3142 02/05/24 24 1 P001 CK 3173 04/18/24 24 2 P001 CK 3193 07/31/24 24 3 P001 CK 3213	115800 175800 07039 0 2 291600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,908.37 4,908.35 2,423.93 2,415.17 8.75 0.03 2,544.91 2,544.94 2,484.44 2,484.43 2,580.66 Per Diem Interest:	5,125.60 5,125.59 0.00 8.75 0.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,067.91 20,067.91 17,643.98 15,228.81 15,220.06 15,220.03 12,675.12 10,130.18 7,645.74 5,161.31 2,580.65 2,580.65
15.12 27	GUPTA, UMESH KUMAR/PALLAVI 50 STOCKTON CT MORRIS PLAINS, NJ 50 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 00660 144900 07950 0 2 260600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,386.56 4,386.55 2,166.24 2,166.24 2,274.39 2,274.38 2,220.32 2,220.31 2,306.31 Per Diem Interest:	4,580.70 4,580.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,934.49 17,934.49 15,768.25 13,602.01 11,327.62 9,053.24 6,832.92 4,612.61 2,306.30 2,306.30
15.12 28	WEILER/KACZOROWSKI, KATIE/PETER 52 STOCKTON CT MORRIS PLAINS, NJ 52 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	115600 00660 143200 07950 0 2 258800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	4,356.26 4,356.25 2,151.28 2,151.27 2,258.68 2,258.68 2,204.98	4,549.06 4,549.05 0.00 0.00 0.00 0.00 0.00	0.00 17,810.62 17,810.62 15,659.34 13,508.07 11,249.39 8,990.71 6,785.73

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15.12	28	WEILER/KACZOROWSKI, KATIE/PETER	Continued			
	05/01/24 24 2 P001 CK			2,204.98	0.00	4,580.75
	08/01/24 24 3 P001 CK			2,290.38	0.00	2,290.37
				Per Diem Interest:	0.00	2,290.37
15.12	CHANDRA/CHOUDHARY, SHEKHAR/NIVEDITA	115600				0.00
29	54 STOCKTON CT	00660 154400		4,544.78	4,745.93	
	MORRIS PLAINS, NJ	07950 0		4,544.77	4,745.92	18,581.40
	54 STOCKTON CT	2 270000	0.00			18,581.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,244.38	0.00	16,337.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,244.37	0.00	14,092.65
	08/03/23 23 3 P001 CK	corelogic		2,356.43	0.00	11,736.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,356.42	0.00	9,379.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,300.40	0.00	7,079.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,300.40	0.00	4,779.00
	08/01/24 24 3 P001 CK CORELOGIC			2,389.50	0.00	2,389.50
				Per Diem Interest:	0.00	2,389.50
15.12	WEXLER/KORNBLIT, SHIRI/ARIEL	115600				0.00
30	56 STOCKTON CT	00660 153200		4,524.58	4,724.84	
	MORRIS PLAINS, NJ	07950 0		4,524.58	4,724.82	18,498.82
	56 STOCKTON CT	2 268800	0.00			18,498.82
	01/30/23 23 1 P001 CK			2,234.40	0.00	16,264.42
	05/01/23 23 2 P001 CK			2,234.40	0.00	14,030.02
	09/05/23 23 3 P001 CK			2,345.96	25.71	11,684.06
	09/05/23 23 4 P001 CK			2,345.95	0.00	9,338.11
	02/16/24 24 1 P001 CK			2,290.18	10.93	7,047.93
	02/16/24 24 2 P001 CK			2,290.18	0.00	4,757.75
	07/31/24 24 3 P001 CK			2,378.88	0.00	2,378.87
				Per Diem Interest:	0.00	2,378.87
15.12	SHIU, CHWANHONG J	115700				0.00
31	58 STOCKTON CT	175800		4,906.68	5,123.85	
	MORRIS PLAINS, NJ	07950 0		4,906.67	5,123.84	20,061.04
	58 STOCKTON CT	2 291500	0.00			20,061.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,423.10	0.00	17,637.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,423.09	0.00	15,214.85
	08/08/23 23 3 P001 CK			2,544.07	0.00	12,670.78
	11/06/23 23 4 P001 CK			2,544.06	0.00	10,126.72
	11/28/23 24 1 P001 CK			2,483.58	0.00	7,643.14
	04/25/24 24 2 P001 CK			2,483.58	0.00	5,159.56
	07/18/24 24 3 P001 CK			2,579.78	0.00	2,579.78
				Per Diem Interest:	0.00	2,579.78
15.12	MEGHPARA, KANJI M & NARMADA K	115700				0.00
32	60 STOCKTON CT	00660 173400		4,866.29	5,081.66	
	MORRIS PLAINS, NJ	07950 0		4,866.27	5,081.65	19,895.87
	60 STOCKTON CT	2 289100	0.00			19,895.87
	02/02/23 23 1 P001 CK	LERETA		2,403.15	0.00	17,492.72
	04/20/23 23 2 P001 CK LERETA			2,403.14	0.00	15,089.58

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15.12	32	MEGHPARA, KANJI M & NARMADA K	Continued			
	08/22/23 23 3 P001 CK	LERETA		2,523.12	0.00	12,566.46
	11/08/23 23 4 P001 CK	CORELOGIC		2,523.12	0.00	10,043.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,463.14	0.00	7,580.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,463.13	0.00	5,117.07
	08/01/24 24 3 P001 CK	CORELOGIC		2,558.54	0.00	2,558.53
			Per Diem Interest:		0.00	2,558.53
15.12	RASMUSSEN, DARLENE	115600				0.00
33	62 STOCKTON CT	136200		4,238.43	4,426.02	
	PARSIPPANY, NJ	07950 0		4,238.43	4,426.00	17,328.88
	62 STOCKTON CT	2 251800	0.00			17,328.88
	02/02/23 23 1 P001 CK 16971			2,093.09	0.00	15,235.79
	05/08/23 23 2 P001 CK 17081			2,093.09	0.00	13,142.70
	08/04/23 23 3 P001 CK 17210			2,197.59	0.00	10,945.11
	11/09/23 23 4 P001 CK 17184			2,197.58	0.00	8,747.53
	02/08/24 24 1 P001 CK 17311			2,145.34	0.00	6,602.19
	05/09/24 24 2 P001 CK 17361			2,145.34	0.00	4,456.85
	08/05/24 24 3 P001 CK 17426			2,228.43	0.00	2,228.42
			Per Diem Interest:		0.00	2,228.42
15.12	SAPJETA, BARBARA JOYCE	115600				0.00
34	64 STOCKTON CT	153200		4,524.58	4,724.84	
	MORRIS PLAINS, NJ	07950 0		4,524.58	4,724.82	18,498.82
	64 STOCKTON CT	2 268800	0.00			18,498.82
	01/17/23 23 1 P001 CK			2,234.40	0.00	16,264.42
	04/17/23 23 2 P001 CK			2,234.40	0.00	14,030.02
	07/24/23 23 3 P001 CK			2,345.96	0.00	11,684.06
	10/16/23 23 4 P001 CK			2,345.95	0.00	9,338.11
	01/12/24 24 1 P001 CK			2,290.18	0.00	7,047.93
	04/15/24 24 2 P001 CK			2,290.18	0.00	4,757.75
	07/22/24 24 3 P001 CK			2,378.88	0.00	2,378.87
			Per Diem Interest:		0.00	2,378.87
15.12	TISO, ANNETTE L/MARY N	115600				0.00
35	66 STOCKTON CT	00660 162400		4,679.44	4,886.55	
	MORRIS PLAINS, NJ	07950 0		4,679.43	4,886.54	19,131.96
	66 STOCKTON CT	2 278000	0.00			19,131.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,310.88	0.00	16,821.08
	05/03/23 23 2 P001 CK	CORELOGIC		2,310.87	0.00	14,510.21
	08/03/23 23 3 P001 CK	corelogic		2,426.25	0.00	12,083.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,426.24	0.00	9,657.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,368.56	0.00	7,289.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,368.56	0.00	4,920.60
	08/01/24 24 3 P001 CK	CORELOGIC		2,460.30	0.00	2,460.30
			Per Diem Interest:		0.00	2,460.30

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15.12 36	LEE, JEAN P 68 STOCKTON CT MORRIS PLAINS, NJ 68 STOCKTON CT	115700 174600 07950 0 2 290300	0.00	4,886.48 4,886.48	5,102.76 5,102.74	0.00 19,978.46 19,978.46
	01/31/23 23 1 P001 CK			2,413.12	0.00	17,565.34
	04/11/23 23 2 P001 CK			2,413.12	0.00	15,152.22
	07/31/23 23 3 P001 CK			2,533.60	0.00	12,618.62
	10/31/23 23 4 P001 CK			2,533.59	0.00	10,085.03
	12/11/23 24 1 P001 CK			2,473.36	0.00	7,611.67
	04/22/24 24 2 P001 CK			2,473.36	0.00	5,138.31
	07/30/24 24 3 P001 CK			2,569.16	0.00	2,569.15
	Per Diem Interest:				0.00	2,569.15
15.12 37	LIN, STEVEN L/KUAN-FANG 22 KELLEY LN PARSIPPANY, NJ 70 STOCKTON CT	115700 165800 00660 0 2 281500	0.00	4,738.35 4,738.35	4,948.07 4,948.07	0.00 19,372.84 19,372.84
	01/17/23 23 1 P001 CK 1559			2,339.97	0.00	17,032.87
	04/25/23 23 2 P001 CK 1569			2,339.97	0.00	14,692.90
	08/04/23 23 3 P001 CK 1181			2,456.79	0.00	12,236.11
	11/06/23 23 4 P001 CK 1578			2,456.79	0.00	9,779.32
	02/06/24 24 1 P001 CK 1582			2,398.38	0.00	7,380.94
	05/07/24 24 2 P001 CK 1585			2,398.38	0.00	4,982.56
	08/06/24 24 3 P001 CK 1586			2,491.28	0.00	2,491.28
	Per Diem Interest:				0.00	2,491.28
15.12 38	TAMBE, NITIN/DEEPA 72 STOCKTON CT MORRIS PLAINS, NJ 72 STOCKTON CT	115600 140000 00660 0 2 255600	0.00	4,302.40 4,302.38	4,492.81 4,492.80	0.00 17,590.39 17,590.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,124.68	0.00	15,465.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,124.67	0.00	13,341.04
	08/03/23 23 3 P001 CK	corelogic		2,230.75	0.00	11,110.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,230.75	0.00	8,879.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,177.72	0.00	6,701.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,177.71	0.00	4,524.11
	08/01/24 24 3 P001 CK CORELOGIC			2,262.06	0.00	2,262.05
	Per Diem Interest:				0.00	2,262.05
15.12 39	LIN, HOMER/FRANCES 74 STOCKTON CT MORRIS PLAINS, NJ 74 STOCKTON CT	115600 147800 00660 0 2 263400	0.00	4,433.69 4,433.68	4,629.91 4,629.91	0.00 18,127.19 18,127.19
	01/26/23 23 1 P001 CK	WELLS FARGO		2,189.52	0.00	15,937.67
	04/28/23 23 2 P001 CK	WELLS FARGO		2,189.51	0.00	13,748.16
	07/26/23 23 3 P001 CK	WELLS FARGO		2,298.82	0.00	11,449.34
	11/06/23 23 4 P001 CK 9035184139			2,298.82	0.00	9,150.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,244.17	0.00	6,906.35
	05/06/24 24 2 P001 CK	CORELOGIC		2,244.17	0.00	4,662.18
	08/01/24 24 3 P001 CK CORELOGIC			2,331.09	0.00	2,331.09

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15.12	39	LIN, HOMER/FRANCES	Continued			
			Per Diem Interest:		0.00	2,331.09
15.12	40	ELAWADHI, VISHESH/KAMYA 76 STOCKTON CT MORRIS PLAINS, NJ 76 STOCKTON CT 03/07/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115800 165800 07950 0 2 281600 0.00	4,740.04 4,740.03 2,340.80 2,340.80 2,457.67 2,457.66 2,399.24 2,399.23 2,492.16	4,949.83 4,949.81 27.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,379.71 19,379.71 17,038.91 14,698.11 12,240.44 9,782.78 7,383.54 4,984.31 2,492.15 2,492.15
			Per Diem Interest:		0.00	2,492.15
15.12	41	PUNAMIYA, KRUPALI/RITESH 78 STOCKTON CT MORRIS PLAINS, NJ 78 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115800 00660 164600 07950 0 2 280400 0.00	4,719.84 4,719.83 2,330.83 2,330.82 2,447.19 2,447.19 2,389.01 2,389.01 2,481.54	4,928.73 4,928.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,297.13 19,297.13 16,966.30 14,635.48 12,188.29 9,741.10 7,352.09 4,963.08 2,481.54 2,481.54
			Per Diem Interest:		0.00	2,481.54
15.12	42	DIBENEDETTO, THERESA 80 STOCKTON CT MORRIS PLAINS, NJ 80 STOCKTON CT 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/10/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	115700 136000 07950 0 2 251700 0.00	4,236.75 4,236.74 2,092.26 2,092.26 2,196.71 2,196.70 2,144.49 2,144.48 2,227.55	4,424.26 4,424.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,321.99 17,321.99 15,229.73 13,137.47 10,940.76 8,744.06 6,599.57 4,455.09 2,227.54 2,227.54
			Per Diem Interest:		0.00	2,227.54
15.12	43	BRADY, CHARLES 82 STOCKTON CT MORRIS PLAINS, NJ 82 STOCKTON CT 02/01/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK	115600 145400 07950 0 2 261000 0.00	4,393.29 4,393.28 2,169.57 2,169.56 2,277.88 2,277.87	4,587.73 4,587.72 0.00 14.70 0.00 0.00	0.00 17,962.02 17,962.02 15,792.45 13,622.89 11,345.01 9,067.14

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15.12	43	BRADY, CHARLES	Continued			
	01/31/24 24	1 P001 CK		2,223.72	0.00	6,843.42
	04/15/24 24	2 P001 CK		2,223.72	0.00	4,619.70
	07/29/24 24	3 P001 CK		2,309.85	0.00	2,309.85
			Per Diem Interest:		0.00	2,309.85
15.12	44	SETHI, DURGESH/MANSI				0.00
	84 STOCKTON CT	00660 115600		4,295.66	4,485.78	
	MORRIS PLAINS, NJ	07950 139600		4,295.65	4,485.77	17,562.86
	84 STOCKTON CT	2 255200	0.00			17,562.86
	02/07/23 23	1 P001 CK	CORELOGIC	2,121.35	0.00	15,441.51
	05/03/23 23	2 P001 CK	CORELOGIC	2,121.35	0.00	13,320.16
	08/03/23 23	3 P001 CK	corelogic	2,227.26	0.00	11,092.90
	11/08/23 23	4 P001 CK	CORELOGIC	2,227.25	0.00	8,865.65
	02/05/24 24	1 P001 CK	CORELOGIC	2,174.31	0.00	6,691.34
	05/06/24 24	2 P001 CK	CORELOGIC	2,174.30	0.00	4,517.04
	08/01/24 24	3 P001 CK	CORELOGIC	2,258.52	0.00	2,258.52
			Per Diem Interest:		0.00	2,258.52
15.12	45	PAN, YUE				0.00
	86 STOCKTON CT	00660 115600		4,386.56	4,580.70	
	MORRIS PLAINS, NJ	07950 145000		4,386.55	4,580.68	17,934.49
	86 STOCKTON CT	2 260600	0.00			17,934.49
	02/07/23 23	1 P001 CK	CORELOGIC	2,166.24	0.00	15,768.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,166.24	0.00	13,602.01
	08/03/23 23	3 P001 CK	corelogic	2,274.39	0.00	11,327.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,274.38	0.00	9,053.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,220.32	0.00	6,832.92
	05/06/24 24	2 P001 CK	CORELOGIC	2,220.31	0.00	4,612.61
	08/01/24 24	3 P001 CK	CORELOGIC	2,306.31	0.00	2,306.30
			Per Diem Interest:		0.00	2,306.30
15.12	46	SULLIVAN, JOSEPH D				0.00
	88 STOCKTON CT	00660 115700		4,677.76	4,884.79	
	MORRIS PLAINS, NJ	07950 162200		4,677.75	4,884.78	19,125.08
	88 STOCKTON CT	2 277900	0.00			19,125.08
	02/07/23 23	1 P001 CK	CORELOGIC	2,310.05	0.00	16,815.03
	05/03/23 23	2 P001 CK	CORELOGIC	2,310.04	0.00	14,504.99
	08/03/23 23	3 P001 CK	corelogic	2,425.37	0.00	12,079.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,425.37	0.00	9,654.25
	02/05/24 24	1 P001 CK	CORELOGIC	2,367.71	0.00	7,286.54
	05/06/24 24	2 P001 CK	CORELOGIC	2,367.71	0.00	4,918.83
	08/01/24 24	3 P001 CK	CORELOGIC	2,459.42	0.00	2,459.41
			Per Diem Interest:		0.00	2,459.41
15.12	47	AGARWAL, PUNIT/RUCHIKA				0.00
	39 GATHERINGHILL CT	00660 115800		4,889.85	5,106.27	
	MORRIS PLAINS, NJ	07950 174700		4,889.84	5,106.26	19,992.22
	90 STOCKTON CT	2 290500	0.00			19,992.22
	01/26/23 23	1 P001 CK	WELLS FARGO	2,414.79	0.00	17,577.43

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15.12	47	AGARWAL, PUNIT/RUCHIKA	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	2,414.78	0.00	15,162.65
	07/26/23 23	3 P001 CK	WELLS FARGO	2,535.34	0.00	12,627.31
	11/01/23 23	4 P001 CK	WELLS FARGO	2,535.33	0.00	10,091.98
	02/06/24 24	1 P001 CK	WELLS FARGO	2,475.06	0.00	7,616.92
	05/06/24 24	2 P001 CK	CORELOGIC	2,475.06	0.00	5,141.86
	08/01/24 24	3 P001 CK	CORELOGIC	2,570.93	0.00	2,570.93
			Per Diem Interest:		0.00	2,570.93
15.12	KERR/STACEY, JAMES/MELISSA	115600				0.00
49	94 STOCKTON CT	00660 162600		4,682.81	4,890.06	
	MORRIS PLAINS, NJ	07950 0		4,682.80	4,890.05	19,145.72
	94 STOCKTON CT	2 278200	0.00			19,145.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,312.54	0.00	16,833.18
	05/03/23 23	2 P001 CK	CORELOGIC	2,312.54	0.00	14,520.64
	08/03/23 23	3 P001 CK	corelogic	2,427.99	0.00	12,092.65
	11/08/23 23	4 P001 CK	CORELOGIC	2,427.98	0.00	9,664.67
	02/05/24 24	1 P001 CK	CORELOGIC	2,370.27	0.00	7,294.40
	05/06/24 24	2 P001 CK	CORELOGIC	2,370.26	0.00	4,924.14
	08/01/24 24	3 P001 CK	CORELOGIC	2,462.07	0.00	2,462.07
			Per Diem Interest:		0.00	2,462.07
15.12	HARIHARAN, VIJAYA/CHANDRASEKARAN, K S	115600				0.00
50	96 STOCKTON CT	00660 153100		4,522.90	4,723.08	
	MORRIS PLAINS, NJ	07950 0		4,522.89	4,723.06	18,491.93
	96 STOCKTON CT	2 268700	0.00			18,491.93
	01/31/23 23	1 P001 CK		2,233.57	0.00	16,258.36
	05/01/23 23	2 P001 CK		2,233.57	0.00	14,024.79
	07/31/23 23	3 P001 CK		2,345.08	0.00	11,679.71
	11/08/23 23	4 P001 CK	CORELOGIC	2,345.07	0.00	9,334.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,289.33	0.00	7,045.31
	05/06/24 24	2 P001 CK	CORELOGIC	2,289.32	0.00	4,755.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99
15.12	DIDOMENICO/REINHARDT, BRIAN/MARISSA	115600				0.00
51	98 STOCKTON CT	00660 146200		4,406.76	4,601.79	
	MORRIS PLAINS, NJ	07950 0		4,406.75	4,601.78	18,017.08
	98 STOCKTON CT	2 261800	0.00			18,017.08
	01/20/23 23	1 P001 CK 7223051		2,176.22	0.00	15,840.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,176.21	0.00	13,664.65
	08/03/23 23	3 P001 CK	corelogic	2,284.86	0.00	11,379.79
	11/08/23 23	4 P001 CK	CORELOGIC	2,284.86	0.00	9,094.93
	02/05/24 24	1 P001 CK	CORELOGIC	2,230.54	0.00	6,864.39
	05/06/24 24	2 P001 CK	CORELOGIC	2,230.54	0.00	4,633.85
	08/01/24 24	3 P001 CK	CORELOGIC	2,316.93	0.00	2,316.92
			Per Diem Interest:		0.00	2,316.92

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15.12 52	VAN ES, ERIC SCOTT/ANN MARIE 100 STOCKTON CT MORRIS PLAINS, NJ 100 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 178400 07950 0 2 294100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,950.45 4,950.43 2,444.71 2,444.70 2,566.76 2,566.76 2,505.74 2,505.73 2,602.79	5,169.55 5,169.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,239.97 20,239.97 17,795.26 15,350.56 12,783.80 10,217.04 7,711.30 5,205.57 2,602.78 2,602.78
				Per Diem Interest:	0.00	2,602.78
15.12 53	BAJAJ, NIRAJ NANDLAL/VINIKA NIRAJ 102 STOCKTON CT MORRIS PLAINS, NJ 102 STOCKTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115700 174700 07950 0 2 290400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,888.16 4,888.16 2,413.95 2,413.95 2,534.47 2,534.46 2,474.21 2,474.21 2,570.04	5,104.51 5,104.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,985.33 19,985.33 17,571.38 15,157.43 12,622.96 10,088.50 7,614.29 5,140.08 2,570.04 2,570.04
				Per Diem Interest:	0.00	2,570.04
15.12 54	OLIVERO, MELISSA 104 STOCKTON CT MORRIS PLAINS, NJ 104 STOCKTON CT 02/07/23 23 1 P001 CK 02/23/23 23 2 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 08/25/23 23 4 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 03/04/24 24 2 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 147000 07950 0 2 262600 CORELOGIC payargo CORELOGIC corelogic payargo CORELOGIC CORELOGIC payargo CORELOGIC	0.00	4,420.23 4,420.21 2,182.87 65.00 2,117.86 2,291.84 39.50 2,252.34 2,237.36 75.50 2,161.85 2,324.01	4,615.85 4,615.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,072.13 18,072.13 15,889.26 15,824.26 13,706.40 11,414.56 11,375.06 9,122.72 6,885.36 6,809.86 4,648.01 2,324.00 2,324.00
				Per Diem Interest:	0.00	2,324.00
15.12 55	CORLESS/SIMONETTI, KELLY/JAMES J 52 CR 661 NEWTON, NJ 106 STOCKTON CT 03/09/23 23 1 P001 CK 03/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 1660 12/04/23 23 4 P001 CK 1811	115600 153100 07860 0 2 268700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,522.90 4,522.89 2,233.57 2,233.57 2,345.08 2,342.81	4,723.08 4,723.06 26.61 0.00 0.00 24.94	0.00 18,491.93 18,491.93 16,258.36 14,024.79 11,679.71 9,336.90

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15.12	55	CORLESS/SIMONETTI, KELLY/JAMES J	Continued			
	12/14/23 23	4 P001 CK 1815		2.26	0.01	9,334.64
	12/14/23 24	1 P001 CK 1815		0.01	0.00	9,334.63
	01/29/24 24	1 P001 CK 1825		2,289.32	0.00	7,045.31
	01/29/24 24	2 P001 CK 1825		0.01	0.00	7,045.30
	05/08/24 24	2 P001 CK 1846		2,289.31	0.00	4,755.99
	05/08/24 24	3 P001 CK 1846		0.01	0.00	4,755.98
	08/01/24 24	3 P001 CK 1864		2,377.99	0.00	2,377.99
	08/01/24 24	4 P001 CK 1864		0.01	0.00	2,377.98
				Per Diem Interest:	0.00	2,377.98
15.12	VAYALAPRA/RENJITH, RENJITH/PRIYA	115700				0.00
56	108 STOCKTON CT	00660 174200		4,879.75	5,095.72	
	MORRIS PLAINS, NJ	07950 0		4,879.74	5,095.71	19,950.92
	108 STOCKTON CT	2 289900	0.00			19,950.92
	02/13/23 23	1 P001 CK		2,409.80	9.46	17,541.12
	03/27/23 23	2 P001 CK		2,409.79	0.00	15,131.33
	08/01/23 23	3 P001 CK		2,530.10	0.00	12,601.23
	11/06/23 23	4 P001 CK		2,530.10	0.00	10,071.13
	01/03/24 24	1 P001 CK		2,469.95	0.00	7,601.18
	04/29/24 24	2 P001 CK		2,469.95	0.00	5,131.23
	08/05/24 24	3 P001 CK		2,565.62	0.00	2,565.61
				Per Diem Interest:	0.00	2,565.61
15.12	ELYAS, ABDUL R	219100				0.00
57.01	56 CONTINENTAL RD	319200		9,060.94	9,461.98	
	MORRIS PLAINS, NJ	07950 0		9,060.94	9,461.96	37,045.82
	56 CONTINENTAL RD	2 538300	0.00			37,045.82
	03/03/23 23	1 P001 CK 4940		4,474.62	58.26	32,571.20
	04/25/23 23	2 P001 CK 4952		4,474.62	0.00	28,096.58
	08/04/23 23	3 P001 CK 4962		4,698.02	0.00	23,398.56
	11/15/23 23	4 P001 CK		4,698.01	27.06	18,700.55
	02/05/24 24	1 P001 CK		4,586.32	0.00	14,114.23
	05/06/24 24	2 P001 CK 4996		4,586.32	0.00	9,527.91
	07/31/24 24	3 P001 CK		4,763.96	0.00	4,763.95
				Per Diem Interest:	0.00	4,763.95
15.12	CHEN/LEFEVER, XIAOLI/JAY MARTIN	115700				0.00
58.01	4 GUILFORD CT	00660 184700		5,056.49	5,280.28	
	MORRIS PLAINS, NJ	07950 0		5,056.48	5,280.28	20,673.53
	4 GUILFORD CT	2 300400	0.00			20,673.53
	01/27/23 23	1 P001 CK		2,497.08	0.00	18,176.45
	05/01/23 23	2 P001 CK		2,497.07	0.00	15,679.38
	07/24/23 23	3 P001 CK		2,621.74	0.00	13,057.64
	10/10/23 23	4 P001 CK		2,621.74	0.00	10,435.90
	02/29/24 24	1 P001 CK		2,559.41	24.16	7,876.49
	04/29/24 24	2 P001 CK		2,559.41	0.00	5,317.08
	07/22/24 24	3 P001 CK		2,658.54	0.00	2,658.54
				Per Diem Interest:	0.00	2,658.54

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15.12 59.01	LOPANIK, ANDREW 6 GUILFORD CT MORRIS PLAINS, NJ 6 GUILFORD CT	115600 00660 136200 07950 0 2 251800	0.00	4,238.43 4,238.43	4,426.02 4,426.00	0.00 17,328.88 17,328.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,093.09	0.00	15,235.79
	05/03/23 23 2 P001 CK	CORELOGIC		2,093.09	0.00	13,142.70
	08/03/23 23 3 P001 CK	corelogic		2,197.59	0.00	10,945.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,197.58	0.00	8,747.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,145.34	0.00	6,602.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,145.34	0.00	4,456.85
	08/01/24 24 3 P001 CK CORELOGIC			2,228.43	0.00	2,228.42
				Per Diem Interest:	0.00	2,228.42
15.12 60.01	ALTARAS, SHERRI 32 GREAT HILLS TER SHORT HILLS, NJ 8 GUILFORD CT	115600 143200 07078 0 2 258800	0.00	4,356.26 4,356.25	4,549.06 4,549.05	0.00 17,810.62 17,810.62
	01/27/23 23 1 P001 CK			2,151.28	0.00	15,659.34
	05/22/23 23 2 P001 CK			2,151.27	13.84	13,508.07
	07/31/23 23 3 P001 CK			2,258.68	0.00	11,249.39
	10/11/23 23 4 P001 CK			2,258.68	0.00	8,990.71
	01/18/24 24 1 P001 CK			2,204.98	0.00	6,785.73
	04/09/24 24 2 P001 CK			2,204.98	0.00	4,580.75
	07/16/24 24 3 P001 CK			2,290.38	0.00	2,290.37
				Per Diem Interest:	0.00	2,290.37
15.12 61.01	PLANKALA/MATHEW, FEBY CLAMEEZ/CIMI 10 GUILFORD CT MORRIS PLAINS, NJ 10 GUILFORD CT	115600 00660 149600 07950 0 2 265200	0.00	4,463.99 4,463.97	4,661.55 4,661.55	0.00 18,251.06 18,251.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,204.48	0.00	16,046.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,204.47	0.00	13,842.11
	08/03/23 23 3 P001 CK	corelogic		2,314.53	0.00	11,527.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,314.53	0.00	9,213.05
	02/05/24 24 1 P001 CK	CORELOGIC		2,259.51	0.00	6,953.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,259.50	0.00	4,694.04
	08/01/24 24 3 P001 CK CORELOGIC			2,347.02	0.00	2,347.02
				Per Diem Interest:	0.00	2,347.02
15.12 62.01	PATHAK, VILAS VIJAY/PRIYA 12 GUILFORD CT MORRIS PLAINS, NJ 12 GUILFORD CT	115600 00597 155400 07950 0 2 271000	0.00	4,561.61 4,561.61	4,799.79 4,799.78	0.00 18,722.79 18,722.79
	02/02/23 23 1 P001 CK	LERETA		2,252.69	0.00	16,470.10
	04/20/23 23 2 P001 CK LERETA			2,252.69	0.00	14,217.41
	08/22/23 23 3 P001 CK	LERETA		2,365.15	0.00	11,852.26
	10/11/23 23 4 J065	2023 Added Seq 1		139.73	0.00	11,991.99
	10/25/23 23 4 P001 CK	LERETA		2,365.15	0.00	9,626.84
	12/05/23 23 4 P001 CK			139.73	1.06	9,487.11
	10/11/23 24 1 J065	2023 Added Seq 1		34.94	0.00	9,522.05

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15.12	62.01	PATHAK, VILAS VIJAY/PRIYA	Continued			
	01/30/24 24 1 P001 CK	LERETA		2,343.86	0.00	7,178.19
	10/11/23 24 2 J065	2023 Added Seq 1		34.93	0.00	7,213.12
	04/29/24 24 2 P001 CK	LERETA		2,343.85	0.00	4,869.27
	08/07/24 24 3 P001 CK	LERETA		2,434.64	0.00	2,434.63
			Per Diem Interest:		0.00	2,434.63
15.12	BAYYAKKAGARI, DIVYA/NAYANI, ANUDEEP	115700				0.00
63.01	14 GUILFORD CT	00660 162500		4,682.81	4,890.06	
	MORRIS PLAINS, NJ	07950 0		4,682.80	4,890.05	19,145.72
	14 GUILFORD CT	2 278200	0.00			19,145.72
	02/27/23 23 1 P001 CK 1402			2,312.54	19.23	16,833.18
	02/27/23 23 2 P001 CK 1402			8.13	0.00	16,825.05
	05/03/23 23 2 P001 CK 1419			2,304.41	0.00	14,520.64
	05/03/23 23 3 P001 CK 1419			8.13	0.00	14,512.51
	08/03/23 23 3 P001 CK 1445			2,419.86	0.00	12,092.65
	12/14/23 23 4 P001 CK 645138			2,427.98	34.28	9,664.67
	12/14/23 24 1 P001 CK 645138			0.81	0.00	9,663.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,369.46	0.00	7,294.40
	02/05/24 24 2 P001 CK	CORELOGIC		0.81	0.00	7,293.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,369.45	0.00	4,924.14
	08/01/24 24 3 P001 CK CORELOGIC			2,462.07	0.00	2,462.07
			Per Diem Interest:		0.00	2,462.07
15.12	NGAI, PETER G & CARITA	115700				0.00
64	118 SEASONS GLEN DR	175800		4,906.68	5,123.85	
	MORRIS PLAINS, NJ	07950 0		4,906.67	5,123.84	20,061.04
	16 GUILFORD CT	2 291500	0.00			20,061.04
	02/08/23 23 1 P001 CK 716			2,423.10	0.00	17,637.94
	05/01/23 23 2 P001 CK 779			2,423.09	0.00	15,214.85
	08/29/23 23 3 P001 CK 794			2,544.07	0.00	12,670.78
	11/06/23 23 4 P001 CK 3632			2,544.06	0.00	10,126.72
	02/09/24 24 1 P001 CK 853			2,483.58	0.00	7,643.14
	05/09/24 24 2 P001 CK 861			2,483.58	0.00	5,159.56
			Per Diem Interest:		0.00	5,159.56
15.12	VEEPU/KUNCHE, RAVI K/SREE L	115600				0.00
65	18 GUILFORD CT	00660 152700		4,516.17	4,716.05	
	MORRIS PLAINS, NJ	07950 0		4,516.16	4,716.04	18,464.42
	18 GUILFORD CT	2 268300	0.00			18,464.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,230.25	0.00	16,234.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,230.24	0.00	14,003.93
	08/03/23 23 3 P001 CK	corelogic		2,341.59	0.00	11,662.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,341.59	0.00	9,320.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,285.92	0.00	7,034.83
	05/06/24 24 2 P001 CK	CORELOGIC		2,285.92	0.00	4,748.91
	08/01/24 24 3 P001 CK CORELOGIC			2,374.46	0.00	2,374.45
			Per Diem Interest:		0.00	2,374.45

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15.12 66	LACHS, SAMUEL & JONAS 433 N BROAD ST ELIZABETH, NJ 20 GUILFORD CT 02/10/23 23 1 P001 CK 747 04/28/23 23 2 P001 CK 7585 11/02/23 23 3 P001 CK 777 11/02/23 23 4 P001 CK 777 02/09/24 24 1 P001 CK 790 04/22/24 24 2 P001 CK 797 07/19/24 24 3 P001 CK 816	115600 162400 07208 0 2 278000	0.00	4,679.44 4,679.43 2,310.88 2,310.87 2,426.25 2,444.66 2,368.56 2,368.56 2,460.30	4,886.55 4,886.54 0.00 0.00 72.47 0.00 0.00 0.00 0.00	0.00 19,131.96 19,131.96 16,821.08 14,510.21 12,083.96 9,639.30 7,270.74 4,902.18 2,441.88 2,441.88
				Per Diem Interest:	0.00	
15.12 67	INGERSOLL, STEPHEN/BRIDGETT D B 22 GUILFORD CT MORRIS PLAINS, NJ 22 GUILFORD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 149600 07950 0 2 265200 CORELOGIC CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	0.00	4,463.99 4,463.97 2,204.48 2,204.47 2,314.53 142.01 2,456.54 85.20 2,344.71 85.20 2,344.70 2,435.52	4,750.05 4,750.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,428.06 18,428.06 16,223.58 14,019.11 11,704.58 11,846.59 9,390.05 9,475.25 7,130.54 7,215.74 4,871.04 2,435.52 2,435.52
				Per Diem Interest:	0.00	
15.12 68	SCHULMAN, SUSAN 24 GUILFORD CT MORRIS PLAINS, NJ 24 GUILFORD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115600 150500 07950 0 2 266100 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,479.14 4,479.12 2,211.96 2,211.95 2,322.39 2,322.39 2,267.18 2,267.17 2,354.99	4,677.38 4,677.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,313.01 18,313.01 16,101.05 13,889.10 11,566.71 9,244.32 6,977.14 4,709.97 2,354.98 2,354.98
				Per Diem Interest:	0.00	
15.12 69	LYNCH/ARVIDSON, MICHAEL B SR/DENISE 26 GUILFORD CT MORRIS PLAINS, NJ 26 GUILFORD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	115700 177000 07950 0 2 292700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,926.88 4,926.87 2,433.07 2,433.07 2,554.54 2,554.53	5,144.94 5,144.92 0.00 0.00 0.00 0.00	0.00 20,143.61 20,143.61 17,710.54 15,277.47 12,722.93 10,168.40

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15.12	69						LYNCH/ARVIDSON, MICHAEL B SR/DENISE Continued				
	02/05/24	24	1	P001	CK		CORELOGIC		2,493.81	0.00	7,674.59
	05/06/24	24	2	P001	CK		CORELOGIC		2,493.80	0.00	5,180.79
	08/01/24	24	3	P001	CK		CORELOGIC		2,590.40	0.00	2,590.39
								Per Diem Interest:		0.00	2,590.39
15.13	A B L HOLDING CO LLC						172300				0.00
1	3 DEAN GALLO CT						0		2,900.25	3,028.61	
	MORRIS PLAINS, NJ					07950	0		2,900.24	3,028.60	11,857.70
	15 EMERSON RD					1	172300	0.00			11,857.70
	11/23/22	23	1	P001	CK	661			0.01	0.00	11,857.69
	03/15/23	23	1	P001	CK				1,418.24	14.00	10,439.45
	03/27/23	23	1	P001	CK				14.00	0.04	10,425.45
	05/15/23	23	2	P001	CK		payargo		1,427.79	4.46	8,997.66
	10/16/23	23	2	P001	CK	0095185435			4.45	0.15	8,993.21
	10/16/23	23	3	P001	CK	0095185435			1,503.75	25.24	7,489.46
	10/16/23	23	4	P001	CK	0095185435			4.26	0.00	7,485.20
	11/15/23	23	4	P001	CK		payargo		1,499.08	4.67	5,986.12
	02/14/24	23	4	P001	CK	17450996			0.41	0.01	5,985.71
	02/14/24	24	1	P001	CK	17450996			1,463.34	4.24	4,522.37
	05/03/24	24	1	P001	CK		payargo		4.66	0.08	4,517.71
	05/03/24	24	2	P001	CK		payargo		995.26	0.00	3,522.45
	05/06/24	24	2	P001	CK	42850562			472.74	0.00	3,049.71
	05/06/24	24	3	P001	CK	42850562			31.01	0.00	3,018.70
	08/12/24	24	3	P001	CK				1,100.00	0.00	1,918.70
	08/13/24	24	3	P001	CK	58793342			393.85	0.00	1,524.85
	08/13/24	24	4	P001	CK	58793342			31.00	0.00	1,493.85
								Per Diem Interest:		0.00	1,493.85
15.13	JAJAL, SATYAM/KHYATI SATYAM						242700				0.00
2	17 EMERSON RD					00660	406300		10,924.30	11,407.80	
	MORRIS PLAINS, NJ					07950	0		10,924.29	11,407.79	44,664.18
	17 EMERSON RD					2	649000	0.00			44,664.18
	01/20/23	23	1	P001	CK	417			5,394.82	0.00	39,269.36
	03/27/23	23	2	P001	CK				5,394.81	0.00	33,874.55
	08/04/23	23	3	P001	CK	164026			5,664.15	0.00	28,210.40
	11/01/23	23	4	P001	CK		WELLS FARGO		5,664.14	0.00	22,546.26
	02/06/24	24	1	P001	CK		WELLS FARGO		5,529.48	0.00	17,016.78
	05/06/24	24	2	P001	CK		CORELOGIC		5,529.48	0.00	11,487.30
	08/01/24	24	3	P001	CK	CORELOGIC			5,743.65	0.00	5,743.65
								Per Diem Interest:		0.00	5,743.65
15.13	ZOIS, IOANNIS/MAGTHALIN K						254200				0.00
3	19 EMERSON RD						382100		10,710.53	11,184.57	
	MORRIS PLAINS, NJ					07950	0		10,710.52	11,184.56	43,790.18
	19 EMERSON RD					2	636300	0.00			43,790.18
	02/06/23	23	1	P001	CS				5,289.25	0.00	38,500.93
	05/04/23	23	2	P001	CK				5,289.24	0.00	33,211.69
	08/30/23	23	3	P001	CK				5,553.31	0.00	27,658.38
	11/07/23	23	4	P001	CK				5,553.31	0.00	22,105.07

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15.13	3	ZOIS, IOANNIS/MAGTHALIN K	Continued			
	02/05/24 24 1 P001 CS			5,421.28	0.00	16,683.79
	04/30/24 24 2 P001 CK			5,421.28	0.00	11,262.51
	08/05/24 24 3 P001 CK			5,631.26	0.00	5,631.25
			Per Diem Interest:		0.00	5,631.25
15.13 4	HAIT, NILAY KUMAR/MOUMITA 23 EMERSON RD MORRIS PLAINS, NJ 23 EMERSON RD	217000 00660 400100 07950 0 2 617100	0.00	10,387.35 10,387.33	10,847.08 10,847.07	0.00 42,468.83 42,468.83
	02/07/23 23 1 P001 CK	CORELOGIC		5,129.65	0.00	37,339.18
	05/03/23 23 2 P001 CK	CORELOGIC		5,129.64	0.00	32,209.54
	08/03/23 23 3 P001 CK	corelogic		5,385.74	0.00	26,823.80
	11/08/23 23 4 P001 CK	CORELOGIC		5,385.74	0.00	21,438.06
	02/05/24 24 1 P001 CK	CORELOGIC		5,257.70	0.00	16,180.36
	05/06/24 24 2 P001 CK	CORELOGIC		5,257.69	0.00	10,922.67
	08/01/24 24 3 P001 CK CORELOGIC			5,461.34	0.00	5,461.33
			Per Diem Interest:		0.00	5,461.33
15.13 5	NG, KENNETH K/HELEN WONG 1 DEAN GALLO CT MORRIS PLAINS, NJ 1 DEAN GALLO CT	216000 355100 07950 0 2 571100	0.00	9,613.05 9,613.04	10,038.52 10,038.50	0.00 39,303.11 39,303.11
	01/26/23 23 1 P001 CK			4,747.27	0.00	34,555.84
	05/01/23 23 2 P001 CK			4,747.27	0.00	29,808.57
	07/31/23 23 3 P001 CK			4,984.28	0.00	24,824.29
	10/30/23 23 4 P001 CK			4,984.27	0.00	19,840.02
	01/29/24 24 1 P001 CK			4,865.78	0.00	14,974.24
	04/29/24 24 2 P001 CK			4,865.77	0.00	10,108.47
	07/31/24 24 3 P001 CK			5,054.24	0.00	5,054.23
			Per Diem Interest:		0.00	5,054.23
15.13 6	DE CROCE, ALEX/BETTY LOU 3 DEAN GALLO CT MORRIS PLAINS, NJ 3 DEAN GALLO CT	215000 352200 07950 0 2 567200	0.00	9,547.40 9,547.39	9,969.96 9,969.95	0.00 39,034.70 39,034.70
	11/23/22 23 1 P001 CK 301			0.10	0.00	39,034.60
	02/13/23 23 1 P001 CK			4,714.75	23.29	34,319.85
	05/15/23 23 2 P001 CK	payargo		4,687.68	27.17	29,632.17
	06/26/23 23 2 P001 CK			27.17	0.56	29,605.00
	08/11/23 23 3 P001 CK	payargo		4,950.24	0.00	24,654.76
	11/15/23 23 4 P001 CK	payargo		4,915.58	34.65	19,739.18
	12/26/23 23 4 P001 CK 8728493			34.65	0.71	19,704.53
	12/26/23 24 1 P001 CK 8728493			9.64	0.00	19,694.89
	02/13/24 24 1 P001 CK	payargo		4,808.61	23.94	14,886.28
	03/06/24 24 1 P001 CK	payargo		14.30	0.16	14,871.98
	03/06/24 24 2 P001 CK	payargo		0.99	0.00	14,870.99
	05/03/24 24 2 P001 CK	payargo		4,831.55	0.00	10,039.44
	05/03/24 24 3 P001 CK	payargo		118.68	0.00	9,920.76
	08/12/24 24 3 P001 CK			4,901.04	0.00	5,019.72

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15.13	6 08/12/24 24 4 P001 CK	DE CROCE, ALEX/BETTY LOU	Continued	118.68 Per Diem Interest:	0.00 0.00	4,901.04 4,901.04
15.25 1.01	I & R PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-1A 01/23/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 103 10/30/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK 136	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50 Per Diem Interest:	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
15.25 1.02	BELLIS, ELIZABETH 2467 RTE 10 BLD 1 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-1B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50 Per Diem Interest:	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
15.25 1.03	SERRA, CLARINDA/RAYMOND/Francine 16 GRANT AVE EAST HANOVER, NJ 2467 ROUTE 10 APT. 1-2A 01/23/23 23 1 P001 CK 03/20/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/26/24 24 1 P001 CK 06/04/24 24 2 P001 CK	50000 60000 07936 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 Per Diem Interest:	1,933.53 1,933.52 0.00 0.00 0.00 0.00 5.21 6.87 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
15.25 1.04	YUAN-MURPHY/MURPHY, MEI/JAMES F 10 FOWLER PL MONTVILLE, NJ 2467 ROUTE 10 APT. 1-2B 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK	50000 60000 07045 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02	1,933.53 1,933.52 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40

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15.25	1.04	YUAN-MURPHY/MURPHY, MEI/JAMES F	Continued			
	02/20/24 24 1 P001 CK			937.20	3.96	2,884.20
	05/02/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/02/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	IJALBA, ELIZABETH	50000				0.00
1.05	76 SCHUYLER DR	00660 60000		1,851.58	1,933.53	
	COMMACK, NY	11725 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 1-3A	2 110000	0.00			7,570.20
	12/02/22 23 1 P001 CK			914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	10/27/23 23 4 P001 CK			960.02	0.00	3,821.40
	11/08/23 24 1 P001 CK	CORELOGIC		960.02	0.00	2,861.38
	04/01/24 24 2 P001 CK			937.20	0.00	1,924.18
	05/06/24 24 3 P001 CK	CORELOGIC		937.20	0.00	986.98
	08/01/24 24 3 P001 CK CORELOGIC			36.30	0.00	950.68
			Per Diem Interest:		0.00	950.68
15.25	I & R PROPERTIES, LLC	50000				0.00
1.06	17 HIGBIE WAY	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 1-3B	2 110000	0.00			7,570.20
	01/23/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/31/23 23 3 P001 CK 101			960.03	0.00	4,781.42
	10/30/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/08/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/31/24 24 3 P001 CK 137			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	KALOLA INVESTMENTS, LLC	50000				0.00
1.07	11 GEOFFREY DR	60000		1,851.58	1,933.53	
	PARSIPPANY, NJ	07054 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 1-4A	2 110000	0.00			7,570.20
	02/09/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/02/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/10/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK			937.20	0.00	2,884.20
	02/05/24 24 1 P001 CK CORELOGIC			937.20	0.00	1,947.00
	05/01/24 24 2 P001 CK			937.20	0.00	1,009.80
	08/07/24 24 3 P001 CK			973.50	0.00	36.30
			Per Diem Interest:		0.00	36.30

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15.25 1.08	ORTIZ-LOPEZ, BRYANT 2467 RTE 10 BLD 1 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-4B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 1.09	OSHEROV, ELIZABETH/SLAVA 9 CHIDESTER RD RANDOLPH, NJ 2467 ROUTE 10 APT. 1-5A	50000 60000 07869 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/03/23 23 1 P001 CK 581			914.38	0.00	6,655.82
	05/01/23 23 2 P001 CK 587			914.37	0.00	5,741.45
	08/04/23 23 3 P001 CK 595			960.03	0.00	4,781.42
	11/02/23 23 4 P001 CK 603			960.02	0.00	3,821.40
	02/12/24 24 1 P001 CK 611			937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK 617			937.20	0.00	1,947.00
	08/02/24 24 3 P001 CK payargo			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 1.10	BURGER, RAYMOND 2467 RTE 10 BLD 1 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-5B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 1.11	LESH, ROSANNE M 2467 RTE 10 BLD 1 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-6A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/06/23 23 4 P001 CK 7039463761			960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50

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15.25	1.11	LESH, ROSANNE M	Continued			
			Per Diem Interest:		0.00	973.50
15.25	1.12	ORTHOCARE PROPERTY HOLDINGS, LLC	50000			0.00
		2467 RTE 10 BLD 1 APT 6B	60000	1,851.58	1,933.53	
		MORRIS PLAINS, NJ	07950 0	1,851.57	1,933.52	7,570.20
		2467 ROUTE 10 APT. 1-6B	2 110000	0.00		7,570.20
		01/17/23 23 1 P001 CK		914.38	0.00	6,655.82
		04/03/23 23 2 P001 CK		914.37	0.00	5,741.45
		07/24/23 23 3 P001 CK		960.03	0.00	4,781.42
		10/04/23 23 4 P001 CK		960.02	0.00	3,821.40
		01/09/24 24 1 P001 CK		937.20	0.00	2,884.20
		03/25/24 24 2 P001 CK		937.20	0.00	1,947.00
		07/26/24 24 3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	1.13	DOOLING, FRANCIS D	50000			0.00
		2467 RTE 10 BLD 1 APT 7A	60000	1,851.58	1,933.53	
		MORRIS PLAINS, NJ	07950 0	1,851.57	1,933.52	7,570.20
		2467 ROUTE 10 APT. 1-7A	2 110000	0.00		7,570.20
		02/03/23 23 1 P001 CK 192		914.38	0.00	6,655.82
		05/04/23 23 2 P001 CK 1053		914.37	0.00	5,741.45
		08/07/23 23 3 P001 CK 1077		960.03	0.00	4,781.42
		11/01/23 23 4 P001 CK 1093		960.02	0.00	3,821.40
		02/02/24 24 1 P001 CK 1118		937.20	0.00	2,884.20
		05/03/24 24 2 P001 CK 1146		937.20	0.00	1,947.00
		07/31/24 24 3 P001 CK 1165		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	1.14	DODEN PARTNERS IV, LLC	50000			0.00
		27 ALANON ST 1-7B	60000	1,851.58	1,933.53	
		WHIPPANY, NJ	07981 0	1,851.57	1,933.52	7,570.20
		2467 ROUTE 10 APT. 1-7B	2 110000	0.00		7,570.20
		01/30/23 23 1 P001 CK 1007		914.38	0.00	6,655.82
		05/09/23 23 2 P001 CK 1009		914.37	0.00	5,741.45
		08/22/23 23 3 P001 CK 1011		960.03	0.00	4,781.42
		11/07/23 23 4 P001 CK 1013		960.02	0.00	3,821.40
		01/31/24 24 1 P001 CK 1014		937.20	0.00	2,884.20
		05/09/24 24 2 P001 CK 1015		937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	1.15	I&R PROPERTIES, LLC	50000			0.00
		17 HIGBIE WAY	60000	1,851.58	1,933.53	
		MORRIS PLAINS, NJ	07950 0	1,851.57	1,933.52	7,570.20
		2467 ROUTE 10 APT. 1-8A	2 110000	0.00		7,570.20
		01/23/23 23 1 P001 CK		914.38	0.00	6,655.82
		05/03/23 23 2 P001 CK		914.37	0.00	5,741.45
		07/31/23 23 3 P001 CK 102		960.03	0.00	4,781.42
		10/30/23 23 4 P001 CK		960.02	0.00	3,821.40
		02/08/24 24 1 P001 CK		937.20	0.00	2,884.20

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15.25	1.15	I&R PROPERTIES, LLC	Continued			
	05/06/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/31/24 24 3 P001 CK 138			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DODEN PARTNERS II, LLC % POMARIEN	50000				0.00
1.16	1104 HALE DR	60000		1,851.58	1,933.53	
	WHARTON, NJ	07885 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 1-8B	2 110000	0.00			7,570.20
	01/31/23 23 1 P001 CK 4455			914.38	0.00	6,655.82
	05/10/23 23 2 P001 CK M			914.37	0.00	5,741.45
	08/28/23 23 3 P001 CK 4463			960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	payargo		960.02	0.00	3,821.40
	01/05/24 24 1 P001 CK	payargo		137.20	0.00	3,684.20
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,884.20
	05/01/24 24 2 P001 CK 6376			937.20	0.00	1,947.00
	08/09/24 24 3 P001 CK 6417			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	WILLIAMS, CAROL A	50000				0.00
2.01	2467 RTE 10 BLD 2 APT 1A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 2-1A	2 110000	0.00			7,570.20
	02/13/23 23 1 P001 CK 4415			911.94	2.44	6,658.26
	05/01/23 23 1 P001 CK 4421			2.44	0.04	6,655.82
	05/01/23 23 2 P001 CK 4421			911.89	0.00	5,743.93
	08/02/23 23 2 P001 CK 4430			2.48	0.05	5,741.45
	08/02/23 23 3 P001 CK 4430			957.50	0.00	4,783.95
	09/18/23 23 3 P001 CS			2.53	0.03	4,781.42
	10/30/23 23 4 P001 CK 4440			960.02	0.00	3,821.40
	01/29/24 24 1 P001 CK 4448			937.20	0.00	2,884.20
	04/24/24 24 2 P001 CK 4460			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK 4472			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	EHRLICH REALTY HOLDING, LLC	50000				0.00
2.02	100 MULBERRY ST GATEWAY 4	60000		1,851.58	1,933.53	
	NEWARK, NJ	07102 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 2-1B	2 110000	0.00			7,570.20
	06/19/23 23 1 P003 CK 12652			914.38	61.72	6,655.82
	06/19/23 23 2 P003 CK 12652			914.37	20.57	5,741.45
	11/21/23 23 3 P003 CK 13233			960.03	52.80	4,781.42
	11/21/23 23 4 P003 CK 13233			960.02	9.60	3,821.40
	07/23/24 24 1 P001 CK			937.20	80.60	2,884.20
	07/23/24 24 2 P001 CK			937.20	38.43	1,947.00
	07/23/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 2.03	DODEN PARTNERS III, LLC 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 2-2A 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 01/17/24 24 1 P001 CK 01/17/24 24 2 P001 CK 05/01/24 24 2 P001 CK 6381 05/01/24 24 3 P001 CK 6381 08/09/24 24 3 P001 CK 6422 08/09/24 24 4 P001 CK 6422	50000 60000 07885 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 274.40 662.80 137.20 800.00 137.20 836.30 137.20	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 3,547.00 2,884.20 2,747.00 1,947.00 1,809.80 973.50 836.30
Per Diem Interest:					0.00	836.30
15.25 2.05	CHAUHAN, SUNYOG/BASUDHA 83 SEASONS GLEN DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-3A 01/23/23 23 1 P001 CK 3063 04/25/23 23 2 P001 CK 3095 08/01/23 23 3 P001 CK 3131 10/16/23 23 4 P001 CK 3163 01/23/24 24 1 P001 CK 3192 04/29/24 24 2 P001 CK 3232 08/01/24 24 3 P001 CK 3266	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 2.06	CHIESA, JEFFREY B 2467 RTE 10 BLD 2 UNIT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-3B 02/06/23 23 1 P001 CK 5369 05/02/23 23 2 P001 CK 5418 08/02/23 23 3 P001 CK 5399 11/01/23 23 4 P001 CK 5440 02/05/24 24 1 P001 CK 5461 05/02/24 24 2 P001 CK 5485 08/05/24 24 3 P001 CK 5509	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 2.07	MARSEGLIA, MARC PO BOX 301 CEDAR KNOLLS, NJ 2467 ROUTE 10 APT. 2-4A 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/28/23 23 3 P001 CK	50000 60000 00154 0 07927 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03	1,933.53 1,933.52 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	2.07	MARSEGLIA, MARC	Continued			
	11/08/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/08/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/09/24 24 2 P001 CK			937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	2.08	HOFBAUER, THOMAS P 2467 RTE 10 BLD 2 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-4B	50000 00660 60000 07950 0 2 110000	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/06/23 23 1 P001 CK			914.38	0.00	6,655.82
	02/13/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/21/23 23 3 P001 CK			960.03	0.00	4,781.42
	09/19/23 23 4 P001 CK			960.02	0.00	3,821.40
	11/14/23 24 1 P001 CK			937.20	0.00	2,884.20
	02/16/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/17/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	2.09	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 2-5A	50000 60000 07834 0 2 110000	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/06/23 23 1 P001 CK 3711			914.38	0.00	6,655.82
	05/08/23 23 2 P001 CK 3733			914.37	0.00	5,741.45
	08/10/23 23 3 P001 CK 3744			960.03	0.00	4,781.42
	11/06/23 23 4 P001 CK 3752			960.02	0.00	3,821.40
	02/07/24 24 1 P001 CK 3764			937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK 3773			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK 3781			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	2.10	LI, YAOHAN 2467 RTE 10 BLD 2 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-5B	50000 00660 60000 07950 0 2 110000	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	2.11	WARGO, KATHLEEN 2467 RTE 10 BLD 2 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-6A	50000 00660 60000 07950 0 2 110000	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	2.11	WARGO, KATHLEEN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25		PATEL MANAGEMENT GROUP LLC	50000			0.00
2.12	2467 RTE 10 BLD 2 APT 6B	07950 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	2 110000 0.00		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 2-6B					7,570.20
	02/06/23 23	1 P001 CK		914.38	0.00	6,655.82
	05/04/23 23	2 P001 CK		914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK		960.03	0.00	4,781.42
	11/02/23 23	4 P001 CK		960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK		937.20	0.00	2,884.20
	05/03/24 24	2 P001 CK		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25		CREGG, CATHY	50000			0.00
2.13	2467 RTE 10 BLD 2 APT 7A	00660 67200		1,912.93	2,119.93	
	MORRIS PLAINS, NJ	07950 0		1,912.91	2,119.93	8,065.70
	2467 ROUTE 10 APT. 2-7A	2 117200 0.00				8,065.70
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	7,151.32
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	6,236.95
	08/03/23 23	3 P001 CK	corelogic	1,082.71	0.00	5,154.24
	11/08/23 23	4 P001 CK	CORELOGIC	1,082.71	0.00	4,071.53
	02/05/24 24	1 P001 CK	CORELOGIC	998.55	0.00	3,072.98
	05/06/24 24	2 P001 CK	CORELOGIC	998.54	0.00	2,074.44
	08/01/24 24	3 P001 CK	CORELOGIC	1,037.22	0.00	1,037.22
			Per Diem Interest:		0.00	1,037.22
15.25		CORCORAN, DANIEL P	50000			0.00
2.14	2467 RTE 10 BLD 2 APT 7B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 2-7B	2 110000 0.00				7,570.20
	01/23/23 23	1 P001 CK 8104274		914.38	0.00	6,655.82
	04/21/23 23	2 P001 CK 8106247		914.37	0.00	5,741.45
	07/26/23 23	3 P001 CK 8108000		960.03	0.00	4,781.42
	07/31/23 23	4 P001 CK 41264928		960.02	0.00	3,821.40
	07/31/23 24	1 P001 CK 41264928		0.01	0.00	3,821.39
	02/05/24 24	1 P001 CK	CORELOGIC	937.19	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 2.15	ORTHOCARE PROPERTY HOLDINGS, LLC 4 LEMANS PL PINE BROOK, NJ 2467 ROUTE 10 APT. 2-8A 01/17/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/04/23 23 4 P001 CK 01/09/24 24 1 P001 CK 03/25/24 24 2 P001 CK 07/26/24 24 3 P001 CK	50000 00660 60000 07058 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 2.16	FISHER, KAREN E 2467 RTE 10 BLD 2 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-8B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 3.01	SINGHI, SARINA 57 CONTINENTAL RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 3-1A 01/05/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 3.02	WILLIAMS, NATALYA 2467 RTTE 10 BLD 3 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 3-1B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50

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15.25	3.02	WILLIAMS, NATALYA	Continued			
			Per Diem Interest:		0.00	973.50
15.25	3.03	CHOWDHARY/KOUR, NEERAJ/GAGANDEEP	50000			0.00
		2467 RTE 10 BLD 3 APT 2A	00660 100000	2,524.88	2,636.63	
		MORRIS PLAINS, NJ	07950 0	2,524.87	2,636.62	10,323.00
		2467 ROUTE 10 APT. 3-2A	2 150000	0.00		10,323.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,246.88	0.00	9,076.12
		05/03/23 23 2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
		08/03/23 23 3 P001 CK	corelogic	1,309.13	0.00	6,520.12
		11/08/23 23 4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
		02/05/24 24 1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
		05/06/24 24 2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
		08/01/24 24 3 P001 CK	CORELOGIC	1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	3.04	DI PIETRO, STEVEN G/PAMELA M	50000			0.00
		2467 RTE 10 BLD 3 APT 2B	00660 100000	2,524.88	2,636.63	
		MORRIS PLAINS, NJ	07950 0	2,524.87	2,636.62	10,323.00
		2467 ROUTE 10 APT. 3-2B	2 150000	0.00		10,323.00
		03/13/23 23 1 P001 CK		1,246.88	24.45	9,076.12
		04/27/23 23 2 P001 CK 2415		1,246.87	0.00	7,829.25
		08/02/23 23 3 P001 CK		1,309.13	0.00	6,520.12
		10/30/23 23 4 P001 CK		1,309.12	0.00	5,211.00
		01/29/24 24 1 P001 CK		1,278.00	0.00	3,933.00
		04/29/24 24 2 P001 CK		1,278.00	0.00	2,655.00
		08/13/24 24 3 P001 CK		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	3.05	RASTOGI/PATHAK, ASHISH R/ILA	50000			0.00
		11 WILEY CT	00660 100000	2,524.88	2,636.63	
		MORRIS PLAINS, NJ	07950 0	2,524.87	2,636.62	10,323.00
		2467 ROUTE 10 APT. 3-3A	2 150000	0.00		10,323.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,246.88	0.00	9,076.12
		05/03/23 23 2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
		08/03/23 23 3 P001 CK	corelogic	1,309.13	0.00	6,520.12
		11/08/23 23 4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
		02/05/24 24 1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
		05/06/24 24 2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
		08/01/24 24 3 P001 CK	CORELOGIC	1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	3.06	DESAI, DWIJEN N	50000			0.00
		2467 RTE 10 BLD 3 APT 3B	00660 100000	2,524.88	2,636.63	
		MORRIS PLAINS, NJ	07950 0	2,524.87	2,636.62	10,323.00
		2467 ROUTE 10 APT. 3-3B	2 150000	0.00		10,323.00
		01/30/23 23 1 P001 CK 0048635239		1,246.88	0.00	9,076.12
		01/30/23 23 2 P001 CK 0048964270		951.30	0.00	8,124.82
		05/01/23 23 2 P001 CK 65993483		295.57	0.00	7,829.25
		07/31/23 23 3 P001 CK 82596917		951.30	0.00	6,877.95

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15.25	3.06						DESAI, DWIJEN N	Continued			
	07/31/23	23	3	P001	CK	82903591			316.80	0.00	6,561.15
	08/01/23	23	3	P001	CK	83831095			41.03	0.00	6,520.12
	10/30/23	23	4	P001	CK	98894190			1,309.12	0.00	5,211.00
	01/29/24	24	1	P001	CK	14528171			1,278.00	0.00	3,933.00
	04/29/24	24	2	P001	CK	41400161			1,278.00	0.00	2,655.00
	07/26/24	24	3	P001	CK	56719160			1,327.50	0.00	1,327.50
								Per Diem Interest:		0.00	1,327.50
15.25	SOLIMAN, SARA						50000				0.00
3.07	2467 RTE 10 BLD 3 APT 4A						00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ						07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 3-4A						2 110000	0.00			7,570.20
	02/07/23	23	1	P001	CK		CORELOGIC		914.38	0.00	6,655.82
	05/03/23	23	2	P001	CK		CORELOGIC		914.37	0.00	5,741.45
	08/03/23	23	3	P001	CK		corelogic		960.03	0.00	4,781.42
	11/08/23	23	4	P001	CK		CORELOGIC		960.02	0.00	3,821.40
	02/05/24	24	1	P001	CK		CORELOGIC		937.20	0.00	2,884.20
	05/06/24	24	2	P001	CK		CORELOGIC		937.20	0.00	1,947.00
	08/01/24	24	3	P001	CK	CORELOGIC			973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50
15.25	BOPP, CAITLIN						50000				0.00
3.08	2467 RTE 10 BLD 3 APT 4B						00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ						07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 3-4B						2 110000	0.00			7,570.20
	02/07/23	23	1	P001	CK		CORELOGIC		914.38	0.00	6,655.82
	05/03/23	23	2	P001	CK		CORELOGIC		914.37	0.00	5,741.45
	08/03/23	23	3	P001	CK		corelogic		960.03	0.00	4,781.42
	11/08/23	23	4	P001	CK		CORELOGIC		960.02	0.00	3,821.40
	02/05/24	24	1	P001	CK		CORELOGIC		937.20	0.00	2,884.20
	05/06/24	24	2	P001	CK		CORELOGIC		937.20	0.00	1,947.00
	08/01/24	24	3	P001	CK	CORELOGIC			973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50
15.25	AVOLETTA, CHARISSE						50000				0.00
3.09	2467 RTE 10 BLD 3 APT 5-A						00660 66400		1,906.11	2,099.22	
	MORRIS PLAINS, NJ						07950 0		1,906.10	2,099.22	8,010.65
	2467 ROUTE 10 APT. 3-5A						2 116400	0.00			8,010.65
	02/07/23	23	1	P001	CK		CORELOGIC		914.38	0.00	7,096.27
	05/03/23	23	2	P001	CK		CORELOGIC		914.37	0.00	6,181.90
	08/03/23	23	3	P001	CK		corelogic		1,069.08	0.00	5,112.82
	11/08/23	23	4	P001	CK		CORELOGIC		1,069.08	0.00	4,043.74
	02/05/24	24	1	P001	CK		CORELOGIC		991.73	0.00	3,052.01
	05/06/24	24	2	P001	CK		CORELOGIC		991.73	0.00	2,060.28
	08/01/24	24	3	P001	CK	CORELOGIC			1,030.14	0.00	1,030.14
								Per Diem Interest:		0.00	1,030.14

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15.25 3.10	ENG, JUSTIN 88 RUSTIC WAY FREEHOLD, NJ 2467 ROUTE 10 APT. 3-5B	50000 00660 60000 07728 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	11/21/22 23 1 P001 CK			914.38	0.00	6,655.82
	04/03/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/30/23 23 3 P001 CK			960.03	0.00	4,781.42
	12/12/23 23 4 P001 CK			960.02	8.75	3,821.40
	12/12/23 24 1 P001 CK			937.20	0.00	2,884.20
	04/12/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 3.11	BLIAKHMAN/MIKHAILOVA, OLEG/TATANIA 218 RIVER DR LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 3-6A	50000 00660 60000 07034 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 3.12	ZHU/LIU, YUANGEN/LUCY 9 BONNIEVIEW LN TOWACO, NJ 2467 ROUTE 10 APT. 3-6B	50000 60000 07082 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	11/23/22 23 1 P001 CK	payargo		0.07	0.00	7,570.13
	02/06/23 23 1 P001 CK 39031243			914.31	0.00	6,655.82
	02/06/23 23 2 P001 CK 39031243			0.07	0.00	6,655.75
	05/04/23 23 2 P001 CK 47330912			914.30	0.00	5,741.45
	05/04/23 23 3 P001 CK 47330912			0.07	0.00	5,741.38
	08/07/23 23 3 P001 CK 55981411			959.96	0.00	4,781.42
	08/07/23 23 4 P001 CK 55981411			0.07	0.00	4,781.35
	12/05/23 23 4 P001 CK 66448072			959.10	7.25	3,822.25
	02/08/24 23 4 P001 CK 72147114			0.85	0.01	3,821.40
	02/08/24 24 1 P001 CK 72147114			936.34	0.00	2,885.06
	05/06/24 24 1 P001 CK 2541752			0.86	0.02	2,884.20
	05/06/24 24 2 P001 CK 2541752			936.32	0.00	1,947.88
	08/05/24 24 2 P001 CK 10087867			0.88	0.02	1,947.00
	08/05/24 24 3 P001 CK 10087867			972.60	0.00	974.40
				Per Diem Interest:	0.00	974.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 3.13	EVANGELISTA, LAWRENCE/PATRICIA 2467 RTE 10 BLD 3 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 3-7A	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/08/23 23 1 P001 CK 1972			314.38	0.00	7,255.82
	02/08/23 23 1 P001 CS			600.00	0.00	6,655.82
	05/09/23 23 2 P001 CK 1915			914.37	0.00	5,741.45
	08/09/23 23 3 P001 CK 1759			960.03	0.00	4,781.42
	11/08/23 23 4 P001 CS			960.02	0.00	3,821.40
	02/01/24 24 1 P001 CK 1932			937.20	0.00	2,884.20
	05/08/24 24 2 P001 CS			550.00	0.00	2,334.20
	06/12/24 24 2 P001 CS			87.20	3.53	2,247.00
	06/12/24 24 2 P001 CK 1949			300.00	0.00	1,947.00
	Per Diem Interest:				0.00	1,947.00
15.25 3.14	VACHHANI, RISH J/SONAL K 1012 VAIL RD PARSIPPANY, NJ 2467 ROUTE 10 APT. 3-7B	50000 60000 00672 0 07054 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/06/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/11/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/09/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/13/24 24 1 P001 CK			937.20	2.50	2,884.20
	05/06/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/14/24 24 3 P001 CK			973.50	0.00	973.50
	Per Diem Interest:				0.00	973.50
15.25 4.01	LOPEZ, SONIA N 2467 RTE 10 BLD 4 APT 1A MORRIS PLAINS, NJ 2467 RTE 10 BLD 4 APT 1A	50000 60000 00660 0 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
	Per Diem Interest:				0.00	973.50
15.25 4.02	YANG/XIAO, RUOYONG/QIAN 4 MOCKINGBIRD RD EDISON, NJ 2467 ROUTE 10 APT. 4-1B	50000 60000 00660 0 08820 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/27/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/02/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/27/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/30/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK			937.20	0.00	2,884.20

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15.25	4.02	YANG/XIAO, RUOYONG/QIAN	Continued			
	05/02/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	GNANASAKTHY, A/S	50000				0.00
4.03	43 TAMARACK DR	100000		2,524.88	2,636.63	
	SUCCASUNNA, NJ	07876 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 4-2A	2 150000	0.00			10,323.00
	10/17/22 23 1 P001 CK 2486			1,246.88	0.00	9,076.12
	10/17/22 23 2 P001 CK 2486			1,246.87	0.00	7,829.25
	08/07/23 23 3 P001 CK 2500			1,309.13	0.00	6,520.12
	08/07/23 23 4 P001 CK 2500			1,309.12	0.00	5,211.00
	08/07/23 24 1 P001 CK 2500			1,278.00	0.00	3,933.00
	08/07/23 24 2 P001 CK 2500			1,278.00	0.00	2,655.00
	08/07/23 24 3 P001 CK 2500			0.01	0.00	2,654.99
	07/30/24 24 3 P001 CK			1,327.49	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	GONTHKAR/RAO, SANDEEP/KAVYA	50000				0.00
4.04	2467 RTE 10 BLD 4 APT 2B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 4-2B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	GUO/WANG, LIANG/MIN	50000				0.00
4.05	13 MICHAEL LN	100000		2,524.88	2,636.63	
	NEW HYDE PARK, NY	11040 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 4-3A	2 150000	0.00			10,323.00
	02/01/23 23 1 P001 CK			1,246.88	0.00	9,076.12
	05/01/23 23 2 P001 CK			1,246.87	0.00	7,829.25
	08/04/23 23 3 P001 CK			1,309.13	0.00	6,520.12
	11/03/23 23 4 P001 CK			1,309.12	0.00	5,211.00
	01/31/24 24 1 P001 CK			1,278.00	0.00	3,933.00
	04/30/24 24 2 P001 CK			1,278.00	0.00	2,655.00
	08/12/24 24 3 P001 CK			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	LORENZO, JONATHON J	50000				0.00
4.06	2467 RTE 10 BLD 4 APT 3B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 4-3B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12

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15.25	4.06	LORENZO, JONATHON J	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK	CORELOGIC		1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25	PEREIRA, MARIA	50000				0.00
4.07	2467 RTE 10 BLD 4 APT 4A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 4-4A	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	WELLS FARGO		960.02	0.00	3,821.40
	02/06/24 24 1 P001 CK	WELLS FARGO		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	ZHOU, XIAOYU	50000				0.00
4.08	2467 RTE 10 BLD 4 APT 4B	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 4-4B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/01/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/22/23 23 3 P001 CK			960.03	0.00	4,781.42
	12/26/23 23 4 P001 CK			960.02	11.73	3,821.40
	06/03/24 24 1 P001 CK			937.20	25.41	2,884.20
	06/03/24 24 2 P001 CK			937.20	9.99	1,947.00
				Per Diem Interest:	0.00	1,947.00
15.25	TSAI, SUCHUN	50000				0.00
4.09	901 APPLETON WAY	60000		1,851.58	1,933.53	
	WHIPPANY, NJ	07981 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 4-5A	2 110000	0.00			7,570.20
	01/25/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/24/23 23 2 P001 CK			914.37	4.67	5,741.45
	08/01/23 23 3 P001 CK			960.03	0.00	4,781.42
	09/25/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/16/24 24 1 P001 CK			937.20	0.00	2,884.20
	03/25/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50

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15.25 4.10	DODEN PARTNERS IV, LLC 27 ALANON ST WHIPPANY, NJ 2467 ROUTE 10 APT. 4-5B 01/30/23 23 1 P001 CK 1007 05/09/23 23 2 P001 CK 1009 08/22/23 23 3 P001 CK 1011 11/07/23 23 4 P001 CK 1013 01/31/24 24 1 P001 CK 1014 05/09/24 24 2 P001 CK 1015	50000 60000 07981 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
Per Diem Interest:					0.00	1,947.00
15.25 4.11	TROSHIN/PANOVA, VALERI/IRINA 2467 RTE 10 BLD 4 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-6A 12/27/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/10/23 23 4 P001 CK 12/15/23 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	50000 60000 00660 0 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 4.12	AMPONIN, JOSEFINA M 2467 RTE 10 BLD 4 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-6B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 00660 0 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 4.13	DADHEECH/SHARMA, ANIL/SUSHMITA 2467 RTE 10 BLD 4 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-7A 01/19/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50

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15.25 4.14	SERBINOVA/TRIFONOV, ELENA/DIMITRE J 2467 RTE 10 BLD 4 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-7B 03/08/23 23 1 P001 CK 03/08/23 23 2 P001 CK 09/25/23 23 3 P001 CK 09/25/23 23 4 P001 CK 05/13/24 24 1 P001 CK 05/13/24 24 2 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20	1,933.53 1,933.52 7.52 0.00 11.52 0.00 21.24 3.75	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
				Per Diem Interest:	0.00	
15.25 5.01	DADHEECH, ANIL 2467 RTE 10 BLD 5 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-1A 01/19/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	
15.25 5.02	AHLERT, NANCY 2467 RTE 10 BLD 5 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-1B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 7039463761 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	
15.25 5.03	MIRANDA, MARIA 2467 RTE 10 BLD 5 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-2A 11/29/22 23 1 P001 CK 27889 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87 8.81 1,238.07 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 10,314.19 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50

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15.25	5.03	MIRANDA, MARIA	Continued			
			Per Diem Interest:		0.00	1,327.50
15.25	CICCONE, BARBARA A	50000				0.00
5.04	2467 RTE 10 BLD 5 APT 2B	100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 5-2B	2 150000	0.00			10,323.00
	01/30/23 23 1 P001 CK 3284			1,246.88	0.00	9,076.12
	04/26/23 23 2 P001 CK 3334			1,246.87	0.00	7,829.25
	08/08/23 23 3 P001 CK 3383			1,309.13	0.00	6,520.12
	10/30/23 23 4 P001 CK 3415			1,309.12	0.00	5,211.00
	01/31/24 24 1 P001 CK 3462			1,278.00	0.00	3,933.00
	04/29/24 24 2 P001 CK 3498			1,278.00	0.00	2,655.00
	07/31/24 24 3 P001 CK 3550			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	BERMAN, HOWARD J	50000				0.00
5.05	2467 RTE 10 BLD 5 APT 3A	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 5-3A	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	LEE, THOMAS T	50000				0.00
5.06	2467 RTE 10 BLD 5 APT 3B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 5-3B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	SCOFIELD, LINDA M	50000				0.00
5.07	2467 RTE 10 BLD 5 APT 4A	00660 67200		1,912.93	2,119.93	
	MORRIS PLAINS, NJ	07950 0		1,912.91	2,119.93	8,065.70
	2467 ROUTE 10 APT. 5-4A	2 117200	0.00			8,065.70
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	7,151.32
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	6,236.95
	08/03/23 23 3 P001 CK	corelogic		1,082.71	0.00	5,154.24
	11/08/23 23 4 P001 CK	CORELOGIC		1,082.71	0.00	4,071.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	5.07	SCOFIELD, LINDA M	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	998.55	0.00	3,072.98
	05/06/24 24	2 P001 CK	CORELOGIC	998.54	0.00	2,074.44
	08/01/24 24	3 P001 CK	CORELOGIC	1,037.22	0.00	1,037.22
			Per Diem Interest:		0.00	1,037.22
15.25	5.08	CURRY, PATRICIA A	50000			0.00
	2467 RTE 10 BLD 5 APT 4B	07950 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	2 110000	0.00	1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 5-4B					7,570.20
	02/02/23 23	1 P001 CK 4439		914.38	0.00	6,655.82
	05/02/23 23	2 P001 CK 4474		914.37	0.00	5,741.45
	07/31/23 23	3 P001 CK 4517		960.03	0.00	4,781.42
	11/01/23 23	4 P001 CK 4550		960.02	0.00	3,821.40
	01/31/24 24	1 P001 CK 4609		937.20	0.00	2,884.20
	05/02/24 24	2 P001 CK 4650		937.20	0.00	1,947.00
	08/05/24 24	3 P001 CK 4691		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	5.09	BEA, JAMES PATRICK	50000			0.00
	2467 RTE 10 BLD 5 APT 5A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 5-5A	2 110000	0.00			7,570.20
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	0.37	0.00	7,569.83
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	914.38	2.84	6,655.45
	02/15/23 23	1 J063	roll credits	0.37	0.00	6,655.82
	02/15/23 23	2 J063	roll credits	0.37-	0.00	6,655.45
	05/03/23 23	2 P001 CK	CORELOGIC	914.00	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	5.10	PHILIPS, SIMON	50000			0.00
	2467 RTE 10 BLD 5 APT 5B	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 5-5B	2 110000	0.00			7,570.20
	03/20/23 23	1 P001 CK		914.38	9.96	6,655.82
	03/20/23 23	2 P001 CK		914.37	0.00	5,741.45
	09/01/23 23	3 P001 CK		960.03	6.40	4,781.42
	11/02/23 23	4 P001 CK		960.02	0.00	3,821.40
	05/30/24 24	1 P001 CK		937.20	24.78	2,884.20
	05/30/24 24	2 P001 CK		937.20	9.06	1,947.00
			Per Diem Interest:		0.00	1,947.00

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15.25 5.11	ELSE, ROBERT D 2467 RTE 10 BLD 5 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-6A 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	50000 60000 07950 0 2 110000 payargo payargo payargo payargo payargo payargo	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 5.12	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 5-6B 02/06/23 23 1 P001 CK 3711 05/08/23 23 2 P001 CK 3733 08/10/23 23 3 P001 CK 3744 11/06/23 23 4 P001 CK 3752 02/07/24 24 1 P001 CK 3764 05/06/24 24 2 P001 CK 3773 08/05/24 24 3 P001 CK 3781	50000 60000 07834 0 2 110000 payargo payargo payargo payargo payargo payargo	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 5.13	TAMMAM, DAVID 46 BATTLE RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-7A 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/06/24 24 3 P001 CK	50000 60000 07950 0 2 110000 payargo payargo payargo payargo payargo payargo	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 5.14	MAGNO, SETYAWATI 2467 RTE 10 BLD 5 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-7B 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 60000 07950 0 2 110000 payargo payargo payargo payargo payargo payargo	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50

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15.25	5.14	MAGNO, SETYAWATI	Continued			
			Per Diem Interest:		0.00	973.50
15.25	SAN FILIPPO, ANTHONY	50000				0.00
6.01	2467 RTE 10 BLD 6 APT 1A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-1A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	BOTTO, DEBORAH	50000				0.00
6.02	2467 RTE 10 BLD 6 APT 1B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-1B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	UNDAVALLI, SIREESHA	50000				0.00
6.03	2467 RT 10 BLDG 6 APT 2A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-2A	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/06/23 23 4 P001 CK 7039463761			960.02	0.00	3,821.40
	12/26/23 24 1 P001 CK 16472			937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SCHERER, WILLIAM A	50000				0.00
6.04	2467 RTE 10 BLD 6 APT 2B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-2B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	10/19/23 23 4 P001 CK			960.02	0.00	3,821.40

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15.25	6.04	SCHERER, WILLIAM A	Continued			
	01/19/24 24 1 P001 CK	payargo		937.20	0.00	2,884.20
	04/18/24 24 2 P001 CK	payargo		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	payargo		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SCHAIBLE, JOAN E	50000				0.00
6.05	2467 RTE 10 BLD 6 APT 3A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-3A	2 110000	0.00			7,570.20
	01/27/23 23 1 P001 CK 105			914.38	0.00	6,655.82
	04/26/23 23 2 P001 CK 118			914.37	0.00	5,741.45
	08/14/23 23 3 P001 CK 137			960.03	0.00	4,781.42
	10/30/23 23 4 P001 CK 152			960.02	0.00	3,821.40
	01/29/24 24 1 P001 CK 170			937.20	0.00	2,884.20
	04/26/24 24 2 P001 CK 213			937.20	0.00	1,947.00
	08/02/24 24 3 P001 CK 231			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	CICCHINO, JOAN A	50000				0.00
6.06	2467 RTE 10 BLD 6 APT 3B	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-3B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK 3139			914.38	0.00	6,655.82
	04/24/23 23 2 P001 CK 3160			914.37	0.00	5,741.45
	07/31/23 23 3 P001 CK 3186			960.03	0.00	4,781.42
	11/02/23 23 4 P001 CK 3209			960.02	0.00	3,821.40
	01/31/24 24 1 P001 CK 3221			937.20	0.00	2,884.20
	04/22/24 24 2 P001 CK 3234			937.20	0.00	1,947.00
	07/29/24 24 3 P001 CK 3250			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MEDINA, LINA MARIA MONTOYA	50000				0.00
6.07	2467 RTE 10 BLD 6 APT 4A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-4A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 6.08	PATEL, SAMIR P/KINNARI 163 TANGLEWOOD PASS LAKE HOPATCONG, NJ 2467 ROUTE 10 APT. 6-4B 09/19/23 23 1 R001 CK Original Payment Date: 09/19/23 09/19/23 23 1 P001 CK 12/27/23 23 1 P001 CK 09/19/23 23 2 P001 CK 09/19/23 23 2 R001 CK Original Payment Date: 09/19/23 12/27/23 23 2 P001 CK 09/19/23 23 3 R001 CK Original Payment Date: 09/19/23 09/19/23 23 3 P001 CK 12/27/23 23 3 P001 CK 09/19/23 23 4 R001 CK Original Payment Date: 09/19/23 09/19/23 23 4 P001 CK 12/27/23 23 4 P001 CK 12/27/23 24 1 P001 CK 04/02/24 24 2 P001 CK	50000 60000 07849 0 2 110000 Online nsf	0.00	1,851.58 1,851.57 914.38 914.38 914.38 914.37 914.37 914.37 960.03 960.03 960.02 960.02 960.02 937.20 937.20	1,933.53 1,933.52 104.24 104.24 149.04 63.09 63.09 107.90 23.04 23.04 70.08 0.00 0.00 0.00	0.00 7,570.20 7,570.20 8,484.58 7,570.20 6,655.82 5,741.45 6,655.82 5,741.45 6,701.48 5,741.45 4,781.42 5,741.44 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
				Per Diem Interest:	0.00	1,947.00
15.25 6.09	PATEL, DHRUTIBEN 2467 RTE 10 BLD 6 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-5A 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	973.50
15.25 6.10	LA BARRE, JULIE 2467 RTE 10 BLD 6 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-5B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 07950 0 2 110000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	973.50

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15.25 6.11	MAPLE 95, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-6A 01/23/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 102 10/30/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK 137	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 6.12	ZIMMERMANN, JAN 2467 RTE 10 BLD 6 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-6B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 6.13	SUBBAIAH, MANU 2467 RTE 10 BLD 6 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-7A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 6.14	BOYER, RAYSA 2467 RTE 10 BLD 6 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-7B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	6.14	BOYER, RAYSA	Continued			
			Per Diem Interest:		0.00	973.50
15.25		VAGO/VINALS, VERONICA/RICARDO F	50000			0.00
6.15	2467 RTE 10 BLD 6 APT 8A	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-8A	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	08/25/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/09/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/26/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25		HARRIS, JAMES U	50000			0.00
6.16	2467 RTE 10 BLD 6 APT 8B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 6-8B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25		FREEMAN, CRAIG ALAN	50000			0.00
7.01	2467 RTE 10 BLD 7 APT 1A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-1A	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	WELLS FARGO		960.02	0.00	3,821.40
	02/06/24 24 1 P001 CK	WELLS FARGO		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25		BRAMWELLWORTH ASSOCIATES, LLC	50000			0.00
7.02	22 WHEELER RD	60000		1,851.58	1,933.53	
	WAYNE, NJ	07470 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-1B	2 110000	0.00			7,570.20
	02/03/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/05/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/07/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/24/23 23 4 P001 CK	payargo		201.02	0.00	4,580.40
	10/27/23 23 4 P001 CK	payargo		759.00	0.00	3,821.40

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15.25	7.02	BRAMWELLWORTH ASSOCIATES, LLC	Continued			
	01/04/24 24	1 P001 CK	payargo	200.00	0.00	3,621.40
	01/05/24 24	1 P001 CK	payargo	200.00	0.00	3,421.40
	01/08/24 24	1 P001 CK	payargo	200.00	0.00	3,221.40
	01/09/24 24	1 P001 CK	payargo	337.20	0.00	2,884.20
	05/03/24 24	2 P001 CK		937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	PATEL, RAMESH M/BHARATI R	50000				0.00
7.03	2467 RTE 10 BLD 8 APT 4A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-2A	2 110000	0.00			7,570.20
	01/30/23 23	1 P001 CK		914.38	0.00	6,655.82
	05/04/23 23	2 P001 CK		914.37	0.00	5,741.45
	08/18/23 23	3 P001 CK		960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK		960.02	0.00	3,821.40
	01/04/24 24	1 P001 CK		937.20	0.00	2,884.20
	02/12/24 24	2 P001 CK 6635		937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	7-2B CONDO, LLC	50000				0.00
7.04	223 WILLOW AVE	00672 60000		1,851.58	1,933.53	
	POMPTON LAKES, NJ	07442 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-2B	2 110000	0.00			7,570.20
	01/26/23 23	1 P001 CK		914.38	0.00	6,655.82
	04/20/23 23	2 P001 CK		914.37	0.00	5,741.45
	07/28/23 23	3 P001 CK		960.03	0.00	4,781.42
	10/27/23 23	4 P001 CK		960.02	0.00	3,821.40
	01/26/24 24	1 P001 CK		937.20	0.00	2,884.20
	04/25/24 24	2 P001 CK		937.20	0.00	1,947.00
	07/17/24 24	3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DADHEECH/SHARMA, ANIL/SUSHMITA	50000				0.00
7.05	2467 RTE BLD 7 APT 3A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-3A	2 110000	0.00			7,570.20
	01/19/23 23	1 P001 CK		914.38	0.00	6,655.82
	04/21/23 23	2 P001 CK		914.37	0.00	5,741.45
	07/27/23 23	3 P001 CK		960.03	0.00	4,781.42
	10/16/23 23	4 P001 CK		960.02	0.00	3,821.40
	02/01/24 24	1 P001 CK		937.20	0.00	2,884.20
	05/01/24 24	2 P001 CK		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 7.06	HO, MARIA MING CHEE 614 WESTWIND DR BERWYN, PA 2467 ROUTE 10 APT. 7-3B 01/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	50000 60000 19312 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 7.07	DADHEECH, ANIL 2467 RTE 10 BLD 7 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-4A 01/19/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 60000 00660 0 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 7.08	NUZHDIN, VLADIMIR/IRENE 5 WINDING WAY DENVER, NJ 2467 ROUTE 10 APT. 7-4B 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/12/23 23 3 P001 CK 09/12/23 23 4 P001 CK 11/01/23 23 4 P001 CK 11/01/23 24 1 P001 CK 02/01/24 24 1 P001 CK 02/01/24 24 2 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 08/01/24 24 3 P001 CK	50000 60000 07834 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 937.20 22.83 0.08 959.94 0.08 937.12 0.08 937.12 0.08 973.42	1,933.53 1,933.52 0.00 0.00 0.00 0.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,804.25 4,781.42 4,781.34 3,821.40 3,821.32 2,884.20 2,884.12 1,947.00 1,946.92 973.50
Per Diem Interest:					0.00	973.50
15.25 7.09	KOCH, BRIAN J 2467 RT 10 BLD 7 APT 5A PARSIPPANY, NJ 2467 ROUTE 10 APT. 7-5A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	50000 60000 00660 0 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37	1,933.53 1,933.52 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	7.09						KOCH, BRIAN J	Continued			
	08/03/23	23	3	P001	CK		corelogic		960.03	0.00	4,781.42
	11/08/23	23	4	P001	CK		CORELOGIC		960.02	0.00	3,821.40
	12/12/23	24	1	P001	CK	1019207			937.20	0.00	2,884.20
	05/06/24	24	2	P001	CK		CORELOGIC		937.20	0.00	1,947.00
	08/01/24	24	3	P001	CK		CORELOGIC		973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50
15.25	HOPKA, JOHN						50000				0.00
7.10	2467 RTE 10 BLD 7 APT 5B						00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ						07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-5B						2 110000	0.00			7,570.20
	02/07/23	23	1	P001	CK		CORELOGIC		914.38	0.00	6,655.82
	05/03/23	23	2	P001	CK		CORELOGIC		914.37	0.00	5,741.45
	08/03/23	23	3	P001	CK		corelogic		960.03	0.00	4,781.42
	11/08/23	23	4	P001	CK		CORELOGIC		960.02	0.00	3,821.40
	02/05/24	24	1	P001	CK		CORELOGIC		937.20	0.00	2,884.20
	05/06/24	24	2	P001	CK		CORELOGIC		937.20	0.00	1,947.00
	08/01/24	24	3	P001	CK		CORELOGIC		973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50
15.25	GUPTA/PATEL, ASHISH/ASHWIN						50000				0.00
7.11	18 ANDERSON RD						60000		1,851.58	1,933.53	
	WHARTON, NJ						07885 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-6A						2 110000	0.00			7,570.20
	02/06/23	23	1	P001	CS				914.38	0.00	6,655.82
	04/28/23	23	2	P001	CS				914.37	0.00	5,741.45
	08/02/23	23	3	P001	CS				960.03	0.00	4,781.42
	11/07/23	23	4	P001	CS				960.02	0.00	3,821.40
	02/09/24	24	1	P001	CK				937.20	0.00	2,884.20
	05/06/24	24	2	P001	CK				937.20	0.00	1,947.00
	08/07/24	24	3	P001	CS				973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50
15.25	REN TANGIBLES LLC						50000				0.00
7.12	10 FOWLER PL						60000		1,851.58	1,933.53	
	MONTVILLE, NJ						07045 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 7-6B						2 110000	0.00			7,570.20
	02/06/23	23	1	P001	CK				914.38	0.00	6,655.82
	05/01/23	23	2	P001	CK				914.37	0.00	5,741.45
	08/04/23	23	3	P001	CK				960.03	0.00	4,781.42
	11/03/23	23	4	P001	CK				960.02	0.00	3,821.40
	02/20/24	24	1	P001	CK				937.20	3.96	2,884.20
	05/02/24	24	2	P001	CK				937.20	0.00	1,947.00
	08/02/24	24	3	P001	CK				973.50	0.00	973.50
								Per Diem Interest:		0.00	973.50

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15.25 7.13	NONG, SUZANNE 2467 RTE 10 BLD 7 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-7A 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK 07/29/24 24 3 R001 CK 08/02/24 24 3 P001 CK	50000 60000 07950 0 2 110000 Online Bad acct # Original Payment Date: 07/29/24	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50 973.50 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	973.50
15.25 7.14	GANGAM, ASHWIN & DABIR, MAMATHA 9 JUNIPER DR RICHBORO, PA 2467 ROUTE 10 APT. 7-7B 01/17/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	50000 60000 00660 0 18954 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 5.89 0.00 5.55 0.00 5.62 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	973.50
15.25 7.15	DODEN PARTNERS III, LLC 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 7-8A 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 01/17/24 24 1 P001 CK 05/01/24 24 2 P001 CK 6397 08/09/24 24 3 P001 CK 6439	50000 60000 07885 0 2 110000 payargo payargo payargo	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 137.20 800.00 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 3,684.20 2,884.20 1,947.00 973.50 973.50
				Per Diem Interest:	0.00	973.50
15.25 7.16	GIBBONS, RYAN 2467 RTE 10 BLD 7 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-8B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC corelogic	0.00	1,851.58 1,851.57 914.38 914.37 960.03	1,933.53 1,933.52 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42

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15.25	7.16	GIBBONS, RYAN	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	KRAUS, KATHERINE ANN	50000	SC001			0.00
8.01	2467 RTE 10 BLD 8 APT 1A	60000		1,726.58	1,808.53	
	MORRIS PLAINS, NJ	07950 0		1,726.57	1,808.52	7,070.20
	2467 ROUTE 10 APT. 8-1A	2 110000	500.00			7,070.20
	11/28/22 23 1 P001 CK 1714			0.21	0.00	7,069.99
	02/24/23 23 1 P001 CK 1719			851.67	0.21	6,218.32
	02/24/23 23 1 P001 CS			0.00	4.14	6,218.32
	05/25/23 23 2 P001 CK 1723			851.87	4.54	5,366.45
	08/25/23 23 3 P001 CK 1728			897.53	0.00	4,468.92
	11/28/23 23 4 P001 CK 1733			897.52	5.39	3,571.40
	02/29/24 24 1 P001 CK 1737			874.70	5.44	2,696.70
	05/24/24 24 2 P001 CK 1742			874.70	4.47	1,822.00
	05/24/24 24 3 P001 CK 1742			0.53	0.00	1,821.47
			Per Diem Interest:		0.00	1,821.47
15.25	2001 SINGLE	50000				0.00
8.02	POB 207-2001	00660 60000		1,851.58	1,933.53	
	TRENTON, NJ	08602 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-1B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	PATEL, AMIT	50000				0.00
8.03	2467 RTE 10 BLD 8 APT 2A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-2A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/09/23 23 3 P001 CK	CORELOGIC		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 8.04	PIMENTEL, JOCELYN C 2467 RTE 10 BLD 8 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-2B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	WELLS FARGO		960.02	0.00	3,821.40
	02/06/24 24 1 P001 CK	WELLS FARGO		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.05	FAGAN, CAROLYN 2467 RTE 10 BLD 8 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-3A	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/27/23 23 1 P001 CK 1864			914.38	0.00	6,655.82
	04/20/23 23 2 P001 CK 1889			914.37	0.00	5,741.45
	07/31/23 23 3 P001 CK 1918			960.03	0.00	4,781.42
	10/23/23 23 4 P001 CK 1948			960.02	0.00	3,821.40
	01/29/24 24 1 P001 CK 1974			937.20	0.00	2,884.20
	04/25/24 24 2 P001 CK 1997			937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK 2028			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.06	UDRIJA, PETAR 2467 RTE 10 BLD 8 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-3B	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/11/23 23 1 P001 CK 2496			914.38	0.00	6,655.82
	03/29/23 23 2 P001 CK 2519			914.37	0.00	5,741.45
	07/31/23 23 3 P001 CK 2548			960.03	0.00	4,781.42
	11/15/23 23 4 P001 CK			960.02	2.99	3,821.40
	11/15/23 24 1 P001 CK			937.20	0.00	2,884.20
	01/26/24 24 2 P001 CK 2606			937.20	0.00	1,947.00
	07/29/24 24 3 P001 CK 2658			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.07	PATEL, RAMESH/BHARTI R 2467 RTE 10 BLD 8 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-4A	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/30/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/04/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/18/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/14/24 24 1 P001 CK			937.20	2.71	2,884.20
	05/02/24 24 2 P001 CK			937.20	0.00	1,947.00
				Per Diem Interest:	0.00	1,947.00

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15.25 8.08	NIMMAGADDA, HARISH 2467 RTE 10 BLD 8 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-4B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.09	DODEN PARTNERS II, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 8-5A	50000 60000 07885 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/31/23 23 1 P001 CK 4455			914.38	0.00	6,655.82
	05/10/23 23 2 P001 CK M			914.37	0.00	5,741.45
	08/28/23 23 3 P001 CK 4463			960.03	0.00	4,781.42
	11/13/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/05/24 24 1 P001 CK	payargo		137.20	0.00	3,684.20
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,884.20
	05/01/24 24 2 P001 CK 6398			937.20	0.00	1,947.00
	08/09/24 24 3 P001 CK 6440			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.10	FIERRO, JENNIFER 2467 RTE 10 BLD 8 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-5B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/09/23 23 3 P001 CK	CORELOGIC		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 8.11	VAKHARIA, PARAS 2467 RTE 10 BLD 8 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-6A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00

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15.25	8.11	VAKHARIA, PARAS	Continued			
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	PANG/CEN, LAP KONG/XU LING	50000				0.00
8.12	35 BRAE LOCH DR	60000		1,851.58	1,933.53	
	BOONTON, NJ	07005 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-6B	2 110000	0.00			7,570.20
	01/17/23 23 1 P001 CK			914.38	0.00	6,655.82
	04/17/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/24/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/06/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/29/24 24 1 P001 CK			937.20	0.00	2,884.20
	04/22/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/29/24 24 3 P001 CK			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	ELSAKKA, AYMAN	50000				0.00
8.13	2467 RTE 10 BLC 8 APT 7A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-7A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	ELSAKKA/ASMAT, AYMAN/BERENICE	50000				0.00
8.14	2467 RTE 10 BLD 8 APT 7B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-7B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	RADHI ENTERPRISE LLC % SANJAY VYAS	50000				0.00
8.15	31 FOX CHASE LN	60000		1,851.58	1,933.53	
	LEDGEWOOD, NJ	07852 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-8A	2 110000	0.00			7,570.20
	01/17/23 23 1 P001 CK			914.38	0.00	6,655.82
	04/17/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/07/23 23 3 P001 CK			960.03	0.00	4,781.42

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15.25	8.15	RADHI ENTERPRISE LLC % SANJAY VYAS	Continued			
	10/30/23 23	4 P001 CK		960.02	0.00	3,821.40
	01/22/24 24	1 P001 CK		937.20	0.00	2,884.20
	04/15/24 24	2 P001 CK		937.20	0.00	1,947.00
	07/29/24 24	3 P001 CK		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	8.16	WERNER, MICHAEL A	50000			0.00
	2467 RTE 10 BLD 8 APT 8B	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 8-8B	2 110000	0.00			7,570.20
	01/26/23 23	1 P001 CK	WELLS FARGO	914.38	0.00	6,655.82
	04/28/23 23	2 P001 CK	WELLS FARGO	914.37	0.00	5,741.45
	07/26/23 23	3 P001 CK	WELLS FARGO	960.03	0.00	4,781.42
	11/06/23 23	4 P001 CK	7039463761	960.02	0.00	3,821.40
	12/26/23 24	1 P001 CK		937.20	0.00	2,884.20
	03/18/24 24	2 P001 CK		937.20	0.00	1,947.00
	07/26/24 24	3 P001 CK		973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25	9.01	LU, XIAOYU	49000			0.00
	2467 RTE 10 BLD 9 APT 1A	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-1A	2 149000	0.00			10,254.18
	12/31/22 23	1 P001 CK		1,238.57	0.00	9,015.61
	04/10/23 23	2 P001 CK		1,238.56	0.00	7,777.05
	07/20/23 23	3 P001 CK		1,300.40	0.00	6,476.65
	10/16/23 23	4 P001 CK		1,300.39	0.00	5,176.26
	01/08/24 24	1 P001 CK		1,269.48	0.00	3,906.78
	04/08/24 24	2 P001 CK		1,269.48	0.00	2,637.30
	07/26/24 24	3 P001 CK		1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25	9.02	O'CONNOR, MICHAEL	49000			0.00
	341 LACEY DR	100000		2,508.05	2,619.05	
	NEW MILFORD, NJ	07646 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-1B	2 149000	0.00			10,254.18
	02/27/23 23	1 P001 CK		1,238.57	7.16	9,015.61
	02/27/23 23	2 P001 CK		1,238.56	0.00	7,777.05
	08/01/23 23	3 P001 CK		1,300.40	0.00	6,476.65
	10/06/23 23	4 P001 CK		1,300.39	0.00	5,176.26
	01/18/24 24	1 P001 CK		1,269.48	0.00	3,906.78
	04/01/24 24	2 P001 CK		1,269.48	0.00	2,637.30
	07/23/24 24	3 P001 CK		1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65

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15.25 9.03	MERCADANTE, SOPHIA A 5 BLOOMFIELD WAY WEST ORANGE, NJ 2467 ROUTE 10 APT. 9-2A 05/23/23 23 1 P001 CS 05/23/23 23 1 P001 CS 05/30/23 23 1 P001 CS 05/23/23 23 2 P001 CS 05/23/23 23 2 PCOS CS 05/30/23 23 2 P001 CS 11/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/07/24 24 2 P001 CK	49000 100000 07052 0 2 149000 TAX SALE COST	0.00	2,508.05 2,508.04 0.00 1,056.83 181.74 0.00 0.00 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48	2,619.05 2,619.04 69.36 0.00 0.64 13.62 137.03 4.33 33.52 15.46 0.00 0.00	0.00 10,254.18 10,254.18 10,254.18 9,197.35 9,015.61 9,015.61 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 2,637.30
				Per Diem Interest:	0.00	2,637.30
15.25 9.04	MOSAKU, PHILOMINA 2467 RTE 10 BLD 9 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-2B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 100000 07950 0 2 149000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 9.05	PRAJAPATI/KHICHAJU, PADMA S/RAM K 2467 RTE 10 BLD 9 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-3A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 100000 07950 0 2 149000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 9.06	ISEN, JASON 2467 RTE 10 BLD 9 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-3B 09/26/22 23 1 P001 CK ? 09/26/22 23 2 P001 CK ? 08/02/23 23 3 P001 CK 419 08/02/23 23 4 P001 CK 419	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39	2,619.05 2,619.04 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26

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15.25	9.06	ISEN, JASON	Continued			
	11/03/23 24 1 P001 CK 811			1,269.48	0.00	3,906.78
	11/13/23 24 2 P001 CK 812			1,269.48	0.00	2,637.30
	08/05/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.07	PRAKASH/TULA, SOMESHWAR R M/SHREYA	49000			0.00
	2467 RTE 10 BLD 9 APT 4A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-4A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.08	FURKA, CHRISTOPHER/KRISTIN	49000			0.00
	2467 RE 10 BLD 9 APT 4B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-4B	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.09	LU, XIAOYU	49000			0.00
	2467 RTE 10 BLD 9 APT 5A	00672 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-5A	2 149000	0.00			10,254.18
	12/31/22 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/10/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/20/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/16/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/08/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/08/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/22/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.10	LENG/FENG, BING/LEI	49000			0.00
	89 SEASONS GLEN DR	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 9-5B	2 149000	0.00			10,254.18
	11/21/22 23 1 P001 CK			1,238.57	0.00	9,015.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	9.10	LENG/FENG, BING/LEI	Continued			
	04/06/23 23	2 P001 CK		1,238.56	0.00	7,777.05
	07/31/23 23	3 P001 CK		1,300.40	0.00	6,476.65
	09/06/23 23	4 P001 CK		1,300.39	0.00	5,176.26
	01/16/24 24	1 P001 CK		1,269.48	0.00	3,906.78
	04/29/24 24	2 P001 CK		1,269.48	0.00	2,637.30
	07/25/24 24	3 P001 CK		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.11	BRAHMBHATT, PATHIK/SAPNA 2467 ROUTE 10 APT. 9-6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-6A	49000 00660 100000 07950 0 2 149000			0.00
			0.00	2,508.05 2,508.04	2,619.05 2,619.04	10,254.18 10,254.18
	02/07/23 23	1 P001 CK	CORELOGIC	1,238.57	0.00	9,015.61
	05/03/23 23	2 P001 CK	CORELOGIC	1,238.56	0.00	7,777.05
	08/03/23 23	3 P001 CK	corelogic	1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK	CORELOGIC	1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK	CORELOGIC	1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK	CORELOGIC	1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	9.12	GINARTE/AZCARATE, ANGELA/MARIA E 2467 RTE 10 BLD 9 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-6B	49000 100000 07950 0 2 149000			0.00
			0.00	2,508.05 2,508.04	2,619.05 2,619.04	10,254.18 10,254.18
	02/15/23 23	1 J063	roll credits	0.49	0.00	10,254.67
	02/15/23 23	1 P001 CK	964566565 CORELOGIC	1,238.57	3.85	9,016.10
	02/15/23 23	1 P001 CK	964566565 CORELOGIC	0.49	0.00	9,015.61
	02/15/23 23	2 J063	roll credits	0.49-	0.00	9,015.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,238.07	0.00	7,777.05
	08/03/23 23	3 P001 CK	corelogic	1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK	CORELOGIC	1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK	CORELOGIC	1,269.48	0.00	3,906.78
	05/20/24 24	2 P001 CK		1,269.48	5.36	2,637.30
	07/29/24 24	3 P001 CK		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	10.01	GOODWIN, ERIC WILLIAM 2467 RTE 10 BLD 10 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-1A	49000 00660 100000 07950 0 2 149000			0.00
			0.00	2,508.05 2,508.04	2,619.05 2,619.04	10,254.18 10,254.18
	01/26/23 23	1 P001 CK	WELLS FARGO	1,238.57	0.00	9,015.61
	04/28/23 23	2 P001 CK	WELLS FARGO	1,238.56	0.00	7,777.05
	07/26/23 23	3 P001 CK	WELLS FARGO	1,300.40	0.00	6,476.65
	11/01/23 23	4 P001 CK	WELLS FARGO	1,300.39	0.00	5,176.26
	02/06/24 24	1 P001 CK	WELLS FARGO	1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK	CORELOGIC	1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 10.02	LANGWEIL, JOSHUA E 2467 RTE 10 BLD 10 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-1B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 10.03	TROCHE/MOYA, JOSE/DRINA 2467 RTE 10 BLD 10 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-2A	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 10.05	WANG/TANG, YI/DONGXING 32 HARAN CIR MILLBURN, NJ 2467 ROUTE 10 APT. 10-3A	49000 100000 07041 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/09/23 23 1 P001 CS			1,238.57	0.00	9,015.61
	05/11/23 23 2 P001 CS			1,238.56	2.75	7,777.05
	08/10/23 23 3 P001 CS			1,300.40	0.00	6,476.65
	11/03/23 23 4 P001 CS			1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CS			1,269.48	0.00	3,906.78
	05/07/24 24 2 P001 CS			1,269.48	0.00	2,637.30
	08/13/24 24 3 P001 CK 221			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 10.06	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 10-3B	49000 100000 07834 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/06/23 23 1 P001 CK 2698			1,238.57	0.00	9,015.61
	05/08/23 23 2 P001 CK 2712			1,238.56	0.00	7,777.05
	08/10/23 23 3 P001 CK 2729			1,300.40	0.00	6,476.65
	11/06/23 23 4 RNSF CK 2738 NSF			1,300.39	0.00	7,777.04
	Original Payment Date: 11/06/23					
	11/06/23 23 4 P001 CK 2738			1,300.39	0.00	6,476.65
	11/13/23 23 4 P001 CK 00859-02543			1,300.39	0.00	5,176.26

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15.25	10.06	COBE ASSOCIATES TOO, LLC	Continued			
	02/07/24 24 1 P001 CK 2751			1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK 2759			1,269.48	0.00	2,637.30
	08/05/24 24 3 P001 CK 2772			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	PAREKH, BHAVIN	49000				0.00
10.07	2467 RTE 10 BLD 10 APT 4A	00660 100000		2,508.05	2,811.86	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,811.85	10,639.80
	2467 ROUTE 10 APT. 10-4A	2 149000	0.00			10,639.80
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,401.23
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	8,162.67
	07/31/23 23 3 P001 CK 106813			1,300.40	0.00	6,862.27
	07/31/23 23 4 P001 CK 106813			0.09	0.00	6,862.18
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.30	0.00	5,561.88
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	4,292.40
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	3,022.92
	08/01/24 24 3 P001 CK CORELOGIC			1,511.46	0.00	1,511.46
			Per Diem Interest:		0.00	1,511.46
15.25	GLINIAK, RYSZARD ANDRZEJ	49000				0.00
10.08	2467 RTE 10 BLD 10 APT 4B	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 10-4B	2 149000	0.00			10,254.18
	02/02/23 23 1 P001 CK	LERETA		1,238.57	0.00	9,015.61
	05/15/23 23 2 P001 CK 0001499299			1,234.71	3.85	7,780.90
	05/17/23 23 2 P001 CK 1232			3.85	0.00	7,777.05
	07/28/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/11/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/19/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	08/07/24 24 3 P001 CK 33465			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	HUANG, FEI/ZHEN	49000				0.00
10.09	69 GATHERING HILL CT	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 10-5A	2 149000	0.00			10,254.18
	01/30/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	05/01/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/28/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/23/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/31/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/30/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/22/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

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15.25 10.10	BOYLE/CLEMENT, JULIA R/CORY M 2467 RTE 10 BLD 10 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-5B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 10.12	GONZALEZ, ALBERT III 2467 RTE 10 BLD 10 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-6B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 11.01	VARGHESE/PHILIP, ELDHOMON P/ANU A 2467 RTE 10 BLD 11 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-1A	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25 11.02	MAPLE 95, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-1B	52500 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	01/23/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK			935.16	0.00	5,871.94
	07/31/23 23 3 P001 CK 104			981.84	0.00	4,890.10
	10/30/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/08/24 24 1 P001 CK			958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/31/24 24 3 P001 CK 138			995.63	0.00	995.63

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15.25	11.02	MAPLE 95, LLC	Continued			
			Per Diem Interest:		0.00	995.63
15.25	VRISOM REAL ESTATE MANAGEMENT LLP	52500				0.00
11.03	13 CRENSHAW DR	00660 60000		1,893.66	1,977.47	
	FLANDERS, NJ	07836 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-2A	2 112500	0.00			7,742.26
	02/01/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/01/23 23 2 P001 CK			935.16	0.00	5,871.94
	07/31/23 23 3 P001 CK			981.84	0.00	4,890.10
	10/30/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/02/24 24 1 P001 CK			958.50	0.00	2,949.76
	05/02/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/30/24 24 3 P001 CK			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	MEHTA, VAISHALI	52500				0.00
11.04	2467 RTE 10 BLD 11 APT 2B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-2B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	RUSSELL, AUDREY	52500				0.00
11.05	2467 RTE 10 BLD 11 APT 3A	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-3A	2 112500	0.00			7,742.26
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		935.16	2.91	6,807.10
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.37	0.00	6,806.73
	02/15/23 23 1 J063	roll credits		0.37	0.00	6,807.10
	02/15/23 23 2 J063	roll credits		0.37-	0.00	6,806.73
	05/03/23 23 2 P001 CK	CORELOGIC		934.79	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	VINALS/VAGO, RICARDO/VERONICA	52500				0.00
11.06	2467 RTE 10 BLD 11 APT 3B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-3B	2 112500	0.00			7,742.26
	01/26/23 23 1 P001 CK	WELLS FARGO		935.16	0.00	6,807.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	11.06	VINALS/VAGO, RICARDO/VERONICA	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	935.16	0.00	5,871.94
	07/26/23 23	3 P001 CK	WELLS FARGO	981.84	0.00	4,890.10
	11/01/23 23	4 P001 CK	WELLS FARGO	981.84	0.00	3,908.26
	02/06/24 24	1 P001 CK	WELLS FARGO	958.50	0.00	2,949.76
	04/22/24 24	2 P001 CK		958.50	0.00	1,991.26
	05/06/24 24	3 P001 CK	CORELOGIC	958.50	0.00	1,032.76
	08/01/24 24	3 P001 CK	CORELOGIC	37.13	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	11.07	PARMAR, KAMALABEN M/MAHENDRASINH R	52500			0.00
	2467 RTE 10 BLD 11 APT 4A	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-4A	2 112500	0.00			7,742.26
	01/17/23 23	1 P001 CK		935.16	0.00	6,807.10
	04/12/23 23	2 P001 CK		935.16	0.00	5,871.94
	07/21/23 23	3 P001 CK		981.84	0.00	4,890.10
	12/26/23 23	4 P001 CK		981.84	12.00	3,908.26
	01/05/24 24	1 P001 CK		958.50	0.00	2,949.76
	04/01/24 24	2 P001 CK		958.50	0.00	1,991.26
	07/19/24 24	3 P001 CK		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	11.08	JOSEPH, JOSEPH JR	52500			0.00
	2467 RTE 10 BLD 11 APT 4B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-4B	2 112500	0.00			7,742.26
	02/07/23 23	1 P001 CK	CORELOGIC	935.16	0.00	6,807.10
	05/03/23 23	2 P001 CK	CORELOGIC	935.16	0.00	5,871.94
	08/03/23 23	3 P001 CK	corelogic	981.84	0.00	4,890.10
	11/08/23 23	4 P001 CK	CORELOGIC	981.84	0.00	3,908.26
	02/05/24 24	1 P001 CK	CORELOGIC	958.50	0.00	2,949.76
	05/06/24 24	2 P001 CK	CORELOGIC	958.50	0.00	1,991.26
	08/01/24 24	3 P001 CK	CORELOGIC	995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	11.09	SCHIFFMAN, DARIN D	52500			0.00
	3201 SCENIC CT	00660 60000		1,893.66	1,977.47	
	DENVILLE, NJ	07834 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-5A	2 112500	0.00			7,742.26
	02/07/23 23	1 P001 CK	CORELOGIC	935.16	0.00	6,807.10
	05/03/23 23	2 P001 CK	CORELOGIC	935.16	0.00	5,871.94
	08/03/23 23	3 P001 CK	corelogic	981.84	0.00	4,890.10
	11/08/23 23	4 P001 CK	CORELOGIC	981.84	0.00	3,908.26
	02/05/24 24	1 P001 CK	CORELOGIC	958.50	0.00	2,949.76
	05/06/24 24	2 P001 CK	CORELOGIC	958.50	0.00	1,991.26
	08/01/24 24	3 P001 CK	CORELOGIC	995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63

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15.25 11.10	HOFFMAN, DOUGLAS W/ROSEMARY 2467 RTE 10 BLD 11 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-5B 01/25/23 23 1 P001 CK 5622 04/24/23 23 2 P001 CK 5625 08/04/23 23 3 P001 CK 5632 10/26/23 23 4 P001 CK 5636 01/18/24 24 1 P001 CK 5640 04/26/24 24 2 P001 CK 5647 07/29/24 24 3 P001 CK 5652	52500 60000 07950 0 2 112500	VT001 500.00	 1,768.66 1,768.66 872.66 872.66 919.34 919.34 896.00 896.00 933.13	 1,852.47 1,852.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,242.26 7,242.26 6,369.60 5,496.94 4,577.60 3,658.26 2,762.26 1,866.26 933.13 933.13
Per Diem Interest:					0.00	933.13
15.25 11.11	REALTECH ENTERPRISES, LLC 2467 ROUTE 10 APT. 11-6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-6A 01/09/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/18/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	52500 60000 07950 0 2 112500	 0.00	 1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50 995.63	 1,977.47 1,977.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63 995.63
Per Diem Interest:					0.00	995.63
15.25 11.12	NUNEZ, JENNIFER 2467 RTE 10 BLD 11 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-6B 01/26/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 155805 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	52500 60000 07950 0 2 112500	 0.00	 1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50 995.63	 1,977.47 1,977.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63 995.63
Per Diem Interest:					0.00	995.63
15.25 11.13	MEE, EMILY L 2467 RTE 10 BLD 11 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-7A 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	52500 60000 07950 0 2 112500	SC001 500.00	 1,768.66 1,768.66 872.66 872.66 919.34 919.34 896.00 896.00 933.13	 1,852.47 1,852.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,242.26 7,242.26 6,369.60 5,496.94 4,577.60 3,658.26 2,762.26 1,866.26 933.13 933.13

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15.25	11.13	MEE, EMILY L	Continued			
			Per Diem Interest:		0.00	933.13
15.25	CAVIANO, DAVID	52500				0.00
11.14	2467 RTE 10 BLD 11 APT 7B	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-7B	2 112500	0.00			7,742.26
	03/27/23 23 1 P001 CK			935.16	11.64	6,807.10
	03/27/23 23 2 P001 CK			935.16	0.00	5,871.94
	09/11/23 23 3 P001 CK			981.84	8.73	4,890.10
	09/11/23 23 4 P001 CK			981.84	0.00	3,908.26
	04/05/24 24 1 P001 CK			958.50	13.63	2,949.76
			Per Diem Interest:		22.15	2,971.91
15.25	REALTECH ENTERPRISES, LLC	52500				0.00
11.15	15 FOX CHASE LN	60000		1,893.66	1,977.47	
	LEDGEWOOD, NJ	07852 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-8A	2 112500	0.00			7,742.26
	01/09/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/01/23 23 2 P001 CK			935.16	0.00	5,871.94
	08/08/23 23 3 P001 CK			981.84	0.00	4,890.10
	11/06/23 23 4 P001 CK			981.84	0.00	3,908.26
	01/18/24 24 1 P001 CK			958.50	0.00	2,949.76
	05/07/24 24 2 P001 CK			958.50	0.00	1,991.26
	08/05/24 24 3 P001 CK			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	SPELLAR, WILLIAM E	52500				0.00
11.16	2467 RTE 10 BLD 11 APT 8B	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 11-8B	2 112500	0.00			7,742.26
	12/31/22 23 1 P001 CK			935.16	0.00	6,807.10
	12/31/22 23 1 P001 CK			1.69	0.00	6,805.41
	02/15/23 23 1 J063	roll credits		1.69	0.00	6,807.10
	02/15/23 23 2 J063	roll credits		1.69-	0.00	6,805.41
	08/11/23 23 2 P001 CK			933.47	20.74	5,871.94
	08/11/23 23 3 P001 CK			981.84	0.00	4,890.10
	10/16/23 23 4 P001 CK			981.84	0.00	3,908.26
	01/08/24 24 1 P001 CK			958.50	0.00	2,949.76
	05/16/24 24 2 P001 CK			958.50	3.20	1,991.26
			Per Diem Interest:		0.00	1,991.26
15.25	PATEL, NAKUL	49000				0.00
12.01	2467 RTE 10 BLD 12 APT 1A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-1A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66

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15.25	12.01	PATEL, NAKUL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	ROCKWELL, BRANDON	49000				0.00
12.02	2467 RTE 10 BLD 12 APT 1B	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-1B	2 109000	0.00			7,501.38
	12/27/22 23 1 P001 CK			906.07	0.00	6,595.31
	05/24/23 23 2 P001 CK			906.06	4.63	5,689.25
	10/05/23 23 3 P001 CK			951.30	13.53	4,737.95
	10/05/23 23 4 P001 CK			951.29	0.00	3,786.66
	11/30/23 24 1 P001 CK			928.68	0.00	2,857.98
	03/04/24 24 2 P001 CK			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25	JOA, EDWIN R	49000				0.00
12.03	2467 RT 10 APT 12-2A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-2A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	01/02/24 24 1 P001 CK 627610			928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	ORTHOCARE PROPERTY HOLDINGS, LLC	49000				0.00
12.04	2467 RTE 10 BLD 12 APT 2B	00672 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-2B	2 109000	0.00			7,501.38
	01/17/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/03/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/24/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/04/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/09/24 24 1 P001 CK			928.68	0.00	2,857.98
	03/25/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/26/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	RAMLAL, PATRICIA A	49000				0.00
12.05	2467 RTE 10 BLD 12 APT 3A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-3A	2 109000	0.00			7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25

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15.25	12.05	RAMLAL, PATRICIA A	Continued			
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK 7039463761			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	GIBSON, DEBORAH A	49000				0.00
12.06	2467 RTE 10 BLD 12 APT 3B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-3B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	RUGUIAN, LOLITA L	49000				0.00
12.07	2467 RTE 10 BLD 12 APT 4A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-4A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	RODRIGUEZ, LUZ E	49000				0.00
12.08	2467 RTE 10 BLD 12 APT 4B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-4B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 12.09	ATON, RITA M 204 GOLDFINCH CT HACKETTSTOWN, NJ 2467 ROUTE 10 APT. 12-5A	49000 00660 60000 07840 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.36	0.00	7,501.02
	02/15/23 23 1 J063	roll credits		0.36	0.00	7,501.38
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		906.07	2.82	6,595.31
	02/15/23 23 2 J063	roll credits		0.36-	0.00	6,594.95
	05/03/23 23 2 P001 CK	CORELOGIC		905.70	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25 12.10	VAN WOLDE, RYAN 2467 RTE 10 BLD 12 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 12-5B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25 12.11	KUNDU, KRISHNA 18 RUSTIC RIDGE RD RANDOLPH, NJ 2467 ROUTE 10 APT. 12-6A	49000 00672 60000 07869 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/03/23 23 1 P001 CK			906.07	0.00	6,595.31
	03/21/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/09/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/19/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/25/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/01/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/05/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25 12.12	SAMOFAL, YELENA/ALEKSANDR/MARINA 100 BROOK AVE STATEN ISLAND, NY 2467 ROUTE 10 APT. 12-6B	49000 60000 10306 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	03/06/23 23 1 P001 CK 797439315			906.07	7.05	6,595.31
	03/06/23 23 2 P001 CK 797439315			0.40	0.00	6,594.91
	03/23/23 23 2 P001 CK 19-501715076			906.06	0.00	5,688.85
	08/07/23 23 3 P001 CK 3582295			951.30	0.00	4,737.55

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15.25	12.12	SAMOFAL, YELENA/ALEKSANDR/MARINA	Continued			
	08/07/23 23 4 P001 CK 3582295			951.29	0.00	3,786.26
	09/27/23 24 1 P001 CK 3606985			928.68	0.00	2,857.58
	09/27/23 24 2 P001 CK 3606984			928.68	0.00	1,928.90
	07/31/24 24 3 P001 CK			964.65	0.00	964.25
				Per Diem Interest:	0.00	964.25
15.25	DODEN PARTNERS IV, LLC %WERNER, R/M	49000				0.00
12.13	27 ALANON ST	60000		1,834.75	1,915.95	
	WHIPPANY, NJ	07981 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-7A	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK 1007			906.07	0.00	6,595.31
	05/09/23 23 2 P001 CK 1009			906.06	0.00	5,689.25
	08/22/23 23 3 P001 CK 1011			951.30	0.00	4,737.95
	11/07/23 23 4 P001 CK 1013			951.29	0.00	3,786.66
	01/31/24 24 1 P001 CK 1014			928.68	0.00	2,857.98
	05/09/24 24 2 P001 CK 1015			928.68	0.00	1,929.30
				Per Diem Interest:	0.00	1,929.30
15.25	SCHULZ, ADAM	49000				0.00
12.14	2467 RTE 10 BLD 12 APT 7B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-7B	2 109000	0.00			7,501.38
	02/02/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/04/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/09/23 23 3 P001 CK 164167			951.30	0.00	4,737.95
	08/09/23 23 4 P001 CK 164167			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	GIL, FELIX/MARIA C/O DANIEL GIL	49000				0.00
12.15	130 COTTAGE PL	60000		1,834.75	1,915.95	
	WESTFIELD, NJ	07090 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-8A	2 109000	0.00			7,501.38
	01/09/23 23 1 P001 CK 7075			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK 7088			906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK 7139			951.30	0.00	4,737.95
	10/10/23 23 4 P001 CK 313			951.29	0.00	3,786.66
	01/18/24 24 1 P001 CK 101			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK 102			928.68	0.00	1,929.30
				Per Diem Interest:	0.00	1,929.30
15.25	NUZHIDIN, VLADIMIR	49000				0.00
12.16	5 WINDING WAY	60000		1,834.75	1,915.95	
	DENVILLE, NJ	07834 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 12-8B	2 109000	0.00			7,501.38
	02/01/23 23 1 P001 CK	payargo		906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK	payargo		906.06	0.00	5,689.25

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15.25	12.16	NUZHDIN, VLADIMIR	Continued			
	08/01/23 23 3 P001 CK	payargo		928.68	0.00	4,760.57
	09/12/23 23 3 P001 CK	payargo		22.62	0.21	4,737.95
	09/12/23 23 4 P001 CK	payargo		0.08	0.00	4,737.87
	11/01/23 23 4 P001 CK	payargo		951.21	0.00	3,786.66
	11/01/23 24 1 P001 CK	payargo		0.08	0.00	3,786.58
	02/01/24 24 1 P001 CK	payargo		928.60	0.00	2,857.98
	02/01/24 24 2 P001 CK	payargo		0.08	0.00	2,857.90
	05/01/24 24 2 P001 CK	Payargo		928.60	0.00	1,929.30
	05/01/24 24 3 P001 CK	Payargo		0.08	0.00	1,929.22
	08/01/24 24 3 P001 CK	payargo		964.57	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DODEN PARTNERS III, LLC	52500				0.00
13.01	1104 HALE DR	60000		1,893.66	1,977.47	
	WHARTON, NJ	07885 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-1A	2 112500	0.00			7,742.26
	01/31/23 23 1 P001 CK 4455			935.16	0.00	6,807.10
	05/10/23 23 2 P001 CK M			935.16	0.00	5,871.94
	08/28/23 23 3 P001 CK 4463			981.84	0.00	4,890.10
	11/13/23 23 4 P001 CK			981.84	0.00	3,908.26
	01/05/24 24 1 P001 CK	payargo		158.50	0.00	3,749.76
	02/05/24 24 1 P001 CK	payargo		800.00	0.00	2,949.76
	05/03/24 24 2 P001 CK 6377			958.50	0.00	1,991.26
	08/09/24 24 3 P001 CK 6418			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	CAPRIOLA, DANIEL	52500				0.00
13.02	2467 RTE 10 BLD 13 APT 1B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-1B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	COOPER, ALLYSON N	52500				0.00
13.03	2467 RTE 10 BLD 13 APT 2A	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-2A	2 112500	0.00			7,742.26
	01/26/23 23 1 P001 CK	WELLS FARGO		935.16	0.00	6,807.10
	04/28/23 23 2 P001 CK	WELLS FARGO		935.16	0.00	5,871.94
	07/26/23 23 3 P001 CK	WELLS FARGO		981.84	0.00	4,890.10
	11/01/23 23 4 P001 CK	WELLS FARGO		981.84	0.00	3,908.26
	02/06/24 24 1 P001 CK	WELLS FARGO		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26

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15.25	13.03	COOPER, ALLYSON N	Continued			
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25	JOHNSON, NARRIA NATLEE	52500				0.00
13.04	2467 RTE 10 BLD 13 APT 2B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-2B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25	SPIEGEL, JANE L	52500				0.00
13.05	2467 RTE 10 BLD 13 APT 3A	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-3A	2 112500	0.00			7,742.26
	01/20/23 23 1 P001 CK 117			935.16	0.00	6,807.10
	04/20/23 23 2 P001 CK 125			935.16	0.00	5,871.94
	07/31/23 23 3 P001 CK 135			981.84	0.00	4,890.10
	10/18/23 23 4 P001 CK 141			981.84	0.00	3,908.26
	01/22/24 24 1 P001 CK 151			958.50	0.00	2,949.76
	04/25/24 24 2 P001 CK 159			958.50	0.00	1,991.26
	07/26/24 24 3 P001 CK 169			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25	GIRALDI, ALFRED/MARILYN	52500				0.00
13.07	2467 ROUTE 10 APT 13-4A	00672 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT 13-4A	2 112500	0.00			7,742.26
	01/26/23 23 1 P001 CK 5930			935.16	0.00	6,807.10
	04/24/23 23 2 P001 CK 5944			935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK 120			981.84	0.00	4,890.10
	10/30/23 23 4 P001 CK 5970			981.84	0.00	3,908.26
	01/29/24 24 1 P001 CK 5986			958.50	0.00	2,949.76
	04/24/24 24 2 P001 CK 5997			958.50	0.00	1,991.26
	07/29/24 24 3 P001 CK 6012			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25	GIRALDI, ALFRED/MARILYN H	52500				0.00
13.08	2467 RTE 10 BLD 13 APT 4B	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-4B	2 112500	0.00			7,742.26
	01/26/23 23 1 P001 CK 5931			935.16	0.00	6,807.10
	04/24/23 23 2 P001 CK 5945			935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK 121			981.84	0.00	4,890.10

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15.25	13.08	GIRALDI, ALFRED/MARILYN H	Continued			
	10/30/23 23	4 P001 CK 5971		981.84	0.00	3,908.26
	01/29/24 24	1 P001 CK 5987		958.50	0.00	2,949.76
	04/25/24 24	2 P001 CK 5998		958.50	0.00	1,991.26
	07/26/24 24	3 P001 CK 6013		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	DADHEECH, ANIL	52500				0.00
13.09	11 SPRING HILL DR	00672 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-5A	2 112500	0.00			7,742.26
	01/19/23 23	1 P001 CK		935.16	0.00	6,807.10
	04/21/23 23	2 P001 CK		935.16	0.00	5,871.94
	07/27/23 23	3 P001 CK		981.84	0.00	4,890.10
	10/16/23 23	4 P001 CK		981.84	0.00	3,908.26
	02/01/24 24	1 P001 CK		958.50	0.00	2,949.76
	05/01/24 24	2 P001 CK		958.50	0.00	1,991.26
	08/01/24 24	3 P001 CK		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	AURIEMMA, JAMES R/KATHLEEN M	52500				0.00
13.10	2467 RTE 10 UNIT 13-5B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-5B	2 112500	0.00			7,742.26
	02/07/23 23	1 P001 CK	CORELOGIC	935.16	0.00	6,807.10
	05/03/23 23	2 P001 CK	CORELOGIC	935.16	0.00	5,871.94
	08/03/23 23	3 P001 CK	corelogic	981.84	0.00	4,890.10
	09/18/23 23	4 P001 CK 106033		981.84	0.00	3,908.26
	02/05/24 24	1 P001 CK	CORELOGIC	958.50	0.00	2,949.76
	05/06/24 24	2 P001 CK	CORELOGIC	958.50	0.00	1,991.26
	08/01/24 24	3 P001 CK CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	CENTI, GLENN	52500				0.00
13.11	9 BOYD LN	00660 60000		1,893.66	1,977.47	
	RANDOLPH, NJ	07869 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-6A	2 112500	0.00			7,742.26
	02/07/23 23	1 P001 CK	CORELOGIC	935.16	0.00	6,807.10
	05/03/23 23	2 P001 CK	CORELOGIC	935.16	0.00	5,871.94
	08/03/23 23	3 P001 CK	corelogic	981.84	0.00	4,890.10
	11/08/23 23	4 P001 CK	CORELOGIC	981.84	0.00	3,908.26
	02/05/24 24	1 P001 CK	CORELOGIC	958.50	0.00	2,949.76
	05/06/24 24	2 P001 CK	CORELOGIC	958.50	0.00	1,991.26
	08/01/24 24	3 P001 CK CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63

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15.25 13.12	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 13-6B 02/10/23 23 1 P001 CK 07/13/23 23 2 P001 CK 10/27/23 23 3 P001 CK 04/01/24 23 4 P001 CK 04/01/24 24 1 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	52500 60000 11725 0 2 112500	0.00	1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50 995.63	1,977.47 1,977.47 0.00 14.96 18.76 32.73 20.12 20.66 0.00	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63
				Per Diem Interest:	0.00	995.63
15.25 13.13	PATEL, HITESH KUMAR R 32 WILLIAMS DR ROCKAWAY, NJ 2467 ROUTE 10 APT. 13-7A 02/13/23 23 1 P001 CK 06/23/23 23 2 P001 CK 02/12/24 23 3 P001 CK 02/12/24 23 4 P001 CK 02/12/24 24 1 P001 CK 07/16/24 24 2 P001 CK	52500 60000 07866 0 2 112500	0.00	1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50	1,977.47 1,977.47 3.99 10.81 41.67 35.05 0.00 15.98	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26
				Per Diem Interest:	0.00	1,991.26
15.25 13.14	AFTAB/ANWAR, SYED ANWAR/AMNA 12 MCKELVIE ST BUDD LAKE, NJ 2467 ROUTE 10 APT. 13-7B 02/03/23 23 1 P001 CK 49535493 05/01/23 23 2 P001 CK 66469168 09/22/23 23 3 P001 CK 10/31/23 23 4 P001 CK 99414209 02/02/24 24 1 P001 CK 15024900 04/24/24 24 2 P001 CK 41731694 08/12/24 24 3 P001 CK 58504447 08/12/24 24 4 P001 CK 58504448	52500 60000 00672 0 07828 0 2 112500	0.00	1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50 995.63 977.07	1,977.47 1,977.47 0.00 0.00 11.13 0.00 0.00 0.00 0.00 0.00	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63 18.56
				Per Diem Interest:	0.00	18.56
15.25 13.15	TATINENI, LAKSHMI S 2467 RTE 10 BLD 13 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 13-8A 01/17/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/24/24 24 3 P001 CK	52500 60000 07950 0 2 112500	0.00	1,893.66 1,893.66 935.16 935.16 981.84 981.84 958.50 958.50 995.63	1,977.47 1,977.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,742.26 7,742.26 6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63

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15.25	13.15	TATINENI, LAKSHMI S	Continued			
			Per Diem Interest:		0.00	995.63
15.25	GOODWIN, MICHAEL	52500				0.00
13.16	2467 RTE 10 BLD 13 APT 8B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 13-8B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/09/23 23 3 P001 CK	CORELOGIC		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	ABDALLAH, DIENEBA DIABAGATE	49000				0.00
14.01	2467 RTE 10 BLD 14 APT 1A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-1A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	LI, LIN	49000				0.00
14.02	2467 RTE 10 BLD 14 APT 1B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS,	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-1B	2 149000	0.00			10,254.18
	03/06/23 23 1 P001 CS			1,238.57	9.63	9,015.61
	05/01/23 23 2 P001 CS			1,238.56	0.00	7,777.05
	08/28/23 23 3 P001 CS			1,300.40	0.00	6,476.65
	11/13/23 23 4 P001 CS			1,300.39	0.00	5,176.26
	05/03/24 24 1 P001 CS			1,269.48	25.95	3,906.78
	05/03/24 24 2 P001 CS			1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CS			1,250.00	0.00	1,387.30
	08/01/24 24 3 P001 CK 1991			68.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	MAHAJAN, ASHWINI	49000				0.00
14.03	2467 RTE 10 BLD 14 APT 2A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-2A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	14.03	MAHAJAN, ASHWINI	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	PANDEY/TANEJA, VIKASH/SUMEDHA	49000				0.00
14.04	2467 RTE 10 BLD 14 APT 2B	00597 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-2B	2 149000	0.00			10,254.18
	02/02/23 23 1 P001 CK	LERETA		1,238.57	0.00	9,015.61
	04/20/23 23 2 P001 CK	LERETA		1,238.56	0.00	7,777.05
	08/22/23 23 3 P001 CK	LERETA		1,300.40	0.00	6,476.65
	10/25/23 23 4 P001 CK	LERETA		1,300.39	0.00	5,176.26
	01/30/24 24 1 P001 CK	LERETA		1,269.48	0.00	3,906.78
	04/29/24 24 2 P001 CK	LERETA		1,269.48	0.00	2,637.30
	08/07/24 24 3 P001 CK	LERETA		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	MASON, MICHAEL A	49000				0.00
14.05	44 EDGEWOOD TER	00660 100000		2,508.05	2,619.05	
	DOVER, NJ	07801 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-3A	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	AMAYA, IVETTE C	49000				0.00
14.06	2467 TE 10 BLD 14 APT 3B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 14-3B	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

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15.25 14.07	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 14-4A	49000 100000 07834 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/06/23 23 1 P001 CK 2698			1,238.36	0.00	9,015.82
	05/08/23 23 1 P001 CK 2712			0.21	0.00	9,015.61
	05/08/23 23 2 P001 CK 2712			1,238.35	0.00	7,777.26
	08/10/23 23 2 P001 CK 2729			0.21	0.00	7,777.05
	08/10/23 23 3 P001 CK 2729			1,300.19	0.00	6,476.86
	11/06/23 23 3 P001 CK 2738			0.21	0.00	6,476.65
	11/06/23 23 3 RNSF CK 2738 NSF			0.21	0.00	6,476.86
	Original Payment Date: 11/06/23					
	11/13/23 23 3 P001 CK 00859-02543			0.21	0.00	6,476.65
	11/06/23 23 4 RNSF CK 2738			1,300.18	0.00	7,776.83
	Original Payment Date: 11/06/23					
	11/06/23 23 4 P001 CK 2738			1,300.18	0.00	6,476.65
	11/13/23 23 4 P001 CK 00859-02543			1,300.18	0.00	5,176.47
	02/07/24 23 4 P001 CK 2751			0.21	0.00	5,176.26
	02/07/24 24 1 P001 CK 2751			1,269.27	0.00	3,906.99
	05/06/24 24 1 P001 CK 2759			0.21	0.00	3,906.78
	05/06/24 24 2 P001 CK 2759			1,269.27	0.00	2,637.51
	08/05/24 24 2 P001 CK 2772			0.21	0.00	2,637.30
	08/05/24 24 3 P001 CK 2772			1,318.44	0.00	1,318.86
	Per Diem Interest:				0.00	1,318.86
15.25 14.08	ROONEY, MICHAEL 2467 RTE 10 BLD 14 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-4B	49000 100000 00660 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
	Per Diem Interest:				0.00	1,318.65
15.25 14.09	SHALOM, SAMUEL 2467 RTE 10 BLD 14 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-5A	49000 100000 00660 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
	Per Diem Interest:				0.00	1,318.65

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15.25 14.10	MELO, FRANCISCO B/BEATRIZ E 2467 RTE 10 BLD 14 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-5B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/09/23 23 3 P001 CK	CORELOGIC		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 14.11	DODEN PARTNERS III, LLC 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 14-6A	49000 100000 07885 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/31/23 23 1 P001 CK 4455			1,238.57	0.00	9,015.61
	05/10/23 23 2 P001 CK M			1,238.56	0.00	7,777.05
	08/28/23 23 3 P001 CK 4463			1,300.40	0.00	6,476.65
	11/07/23 23 4 P001 CK	payargo		1,300.35	0.00	5,176.30
	01/05/24 23 4 P001 CK	payargo		0.04	0.00	5,176.26
	01/05/24 24 1 P001 CK	payargo		269.44	0.00	4,906.82
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	4,106.82
	03/14/24 24 1 P001 CK			200.04	1.91	3,906.78
	05/03/24 24 2 P001 CK 6378			1,269.48	0.00	2,637.30
	08/09/24 24 3 P001 CK 6419			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 14.12	PORRAS, AURA ALICIA ROMERO 2467 RTE 10 BLD 14 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-6B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	12/22/22 23 1 P001 CK 1084852			1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 15.01	MALCA, ANGELINA 2467 RTE 10 BLD 15 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-1A	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	12/19/22 23 1 P001 CK 153278			935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26

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15.25	15.01	MALCA, ANGELINA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	LAM, LIN	52500				0.00
15.02	2467 RTE 10 BLD 15 APT 1B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-1B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	PATEL, TAPAN C/SONAL T	52500				0.00
15.03	2467 RTE 10 BLD 15 APT 2A	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-2A	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	JKVL REALTY, LLC	52500				0.00
15.04	6 KINGSLAND RD	60000		1,893.66	1,977.47	
	BOONTON, NJ	07005 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-2B	2 112500	0.00			7,742.26
	01/26/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/01/23 23 2 P001 CK			935.16	0.00	5,871.94
	08/07/23 23 3 P001 CK			981.84	0.00	4,890.10
	10/30/23 23 4 P001 CK			981.84	0.00	3,908.26
	01/29/24 24 1 P001 CK			958.50	0.00	2,949.76
	04/26/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/29/24 24 3 P001 CK			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	LIBMAN, DANIIL	52500				0.00
15.05	2467 RTE 10 BLD 15 APT 3A	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-3A	2 112500	0.00			7,742.26
	02/14/23 23 1 P001 CK			935.16	2.70	6,807.10

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15.25	15.05	LIBMAN, DANIIL	Continued			
	05/05/23 23 2 P001 CK			935.16	0.00	5,871.94
	08/08/23 23 3 P001 CK			981.84	0.00	4,890.10
	11/06/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK			958.50	0.00	2,949.76
	05/02/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/25/24 24 3 P001 CK			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	WILLIAMS, NATAYLA	52500				0.00
15.06	2467 RTE 10 BLD 15 APT 3B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-3B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	VROEGINDEWEY, JOHN	52500				0.00
15.07	2467 RTE 10 BLD 15 APT 4A	06225 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-4A	2 112500	0.00			7,742.26
	02/02/23 23 1 P001 CK	90030371		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	3009418		935.16	0.00	5,871.94
	08/16/23 23 3 P001 CK	9000002309		981.84	0.00	4,890.10
	11/06/23 23 4 P001 CK	9000002536		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	9000002784		958.50	0.00	2,949.76
	05/03/24 24 2 P001 CK	9000003030		958.50	0.00	1,991.26
	08/05/24 24 3 P001 CK	9000003249		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	SUSSER, JACK	52500				0.00
15.08	2467 RTE 10 BLD 15 APT 4B	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 15-4B	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK	CORELOGIC		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 15.09	DESAI/PATEL, HAMEL N/BHARTI N 2467 RTE 10 BLD 15 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-5A	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC		935.16 935.16 981.84 981.84 958.50 958.50 995.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63
				Per Diem Interest:	0.00	995.63
15.25 15.10	KHALEV, OLGA 12 SCHINDLER CT BOONTON, NJ 2467 ROUTE 10 APT. 15-5B	52500 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	01/30/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK			935.16 935.16 981.84 981.84 958.50 958.50 995.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63
				Per Diem Interest:	0.00	995.63
15.25 15.11	GILCHRIST, FRANCES-L/R PETERSON, F 2467 RTE 10 BLD 15 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-6A	52500 60000 07950 0 2 112500	*Lien**Lien*	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	06/08/23 23 1 P003 CK 06/08/23 23 2 P003 CK 09/15/23 23 3 P003 CK 260 11/21/23 23 4 P003 CK 742 02/23/24 24 1 P003 CK 1238 05/20/24 24 2 P003 CK 2918		0.00	935.16 935.16 981.84 981.84 958.50 958.50	59.38 17.30 21.60 9.82 10.06 9.11	6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26
				Per Diem Interest:	0.00	1,991.26
15.25 15.12	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 15-6B	52500 60000 11725 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/10/23 23 1 P001 CK 07/13/23 23 2 P001 CK 10/27/23 23 3 P001 CK 04/01/24 23 4 P001 CK 04/01/24 24 1 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK			935.16 935.16 981.84 981.84 958.50 958.50 995.63	0.00 14.96 18.76 32.73 20.12 20.66 0.00	6,807.10 5,871.94 4,890.10 3,908.26 2,949.76 1,991.26 995.63
				Per Diem Interest:	0.00	995.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 15.14	FITZPATRICK, KEVIN M 2467 RTE 10 BLD 15 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-7B	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		935.16	2.91	6,807.10
	02/15/23 23 1 J063	roll credits		0.37	0.00	6,807.47
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.37	0.00	6,807.10
	02/15/23 23 2 J063	roll credits		0.37-	0.00	6,806.73
	05/03/23 23 2 P001 CK	CORELOGIC		934.79	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25 15.15	DURUM, ZEBI/TUNCER 31 LAKEVIEW PL VERONA, NJ 2467 ROUTE 10 APT. 15-8A	52500 60000 07044 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/06/23 23 1 P001 CK 5251			935.16	0.00	6,807.10
	05/02/23 23 2 P001 CK 5267			935.16	0.00	5,871.94
	08/02/23 23 3 P001 CK 5289			981.84	0.00	4,890.10
	11/01/23 23 4 P001 CK 5303			981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK 5333			958.50	0.00	2,949.76
	05/08/24 24 2 P001 CK 5407			958.50	0.00	1,991.26
	08/05/24 24 3 P001 CK 5418			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25 15.16	HOFBAUER, DENISE 2467 RTE 10 BLD 15 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-8B	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
				Per Diem Interest:	0.00	995.63
15.25 16.01	MARKS, GREGORY R 2467 RTE 10 BLD 16 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-1A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	WELLS FARGO		960.02	0.00	3,821.40

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15.25	16.01	MARKS, GREGORY R	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SPINDELL, ANDREW	50000				0.00
16.02	2467 RTE 10 BLD 16 APT 1B	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-1B	2 110000	0.00			7,570.20
	01/27/23 23	1 P001 CK 3385		914.38	0.00	6,655.82
	04/25/23 23	2 P001 CK 3405		914.37	0.00	5,741.45
	07/25/23 23	3 P001 CK 3429		960.03	0.00	4,781.42
	11/28/23 23	4 P001 CK 3447		960.02	5.76	3,821.40
	01/25/24 24	1 P001 CK 3452		937.20	0.00	2,884.20
	04/29/24 24	2 P001 CK 3466		937.20	0.00	1,947.00
	07/25/24 24	3 P001 CK 3478		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	HUYNH, DAVID	50000				0.00
16.03	2467 RTE 10 UNIT 16-2A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-2A	2 110000	0.00			7,570.20
	01/23/23 23	1 P001 CK 37777040		914.38	0.00	6,655.82
	04/24/23 23	2 P001 CK 46263098		914.37	0.00	5,741.45
	08/07/23 23	3 P001 CK 56140241		960.03	0.00	4,781.42
	10/31/23 23	4 P001 CK 63362609		960.02	0.00	3,821.40
	01/29/24 24	1 P001 CK 71273805		937.20	0.00	2,884.20
	04/29/24 24	2 P001 CK 1901796		937.20	0.00	1,947.00
	08/05/24 24	3 P001 CK 10048532		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MIKA, MIKOLAJ PAWEL	50000				0.00
16.04	2467 RTE 10BLD 16 APT 2B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-2B	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	D'ANTONIO, PAUL	50000				0.00
16.05	2467 RTE 10 BLD 16 APT 3A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-3A	2 110000	0.00			7,570.20
	03/02/23 23	1 P001 CK 518		914.38	6.30	6,655.82

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15.25	16.05	D'ANTONIO, PAUL	Continued			
	03/02/23 23	2 P001 CK 518		1.22	0.00	6,654.60
	05/25/23 23	2 P001 CK 530		913.15	4.87	5,741.45
	05/25/23 23	3 P001 CK 530		1.42	0.00	5,740.03
	08/09/23 23	3 P001 CK 543		958.61	0.00	4,781.42
	11/15/23 23	4 P001 CK 562		957.03	2.99	3,824.39
	12/15/23 23	4 P001 CS		2.99	0.02	3,821.40
	01/26/24 24	1 P001 CK 573		937.20	0.00	2,884.20
	04/26/24 24	2 P001 CK 591		937.20	0.00	1,947.00
	07/26/24 24	3 P001 CK 603		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	FOLEY, SCOTT M/MICHELLE L	50000				0.00
16.06	49 FANOK RD	00660 60000		1,851.58	1,933.53	
	MORRISTOWN, NJ	07960 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-3B	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK corelogic		960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DADHEECH, ANIL	50000				0.00
16.07	2467 RTE 10 BLD 16 APT 4A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-4A	2 110000	0.00			7,570.20
	01/19/23 23	1 P001 CK		914.38	0.00	6,655.82
	04/21/23 23	2 P001 CK		914.37	0.00	5,741.45
	07/27/23 23	3 P001 CK		960.03	0.00	4,781.42
	10/16/23 23	4 P001 CK		960.02	0.00	3,821.40
	02/01/24 24	1 P001 CK		937.20	0.00	2,884.20
	05/01/24 24	2 P001 CK		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	BRAMWELLWORTH ASSOCIATES LLC	50000				0.00
16.08	22 WHEELER RD	60000		1,851.58	1,933.53	
	WAYNE, NJ	07470 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-4B	2 110000	0.00			7,570.20
	02/03/23 23	1 P001 CK		914.38	0.00	6,655.82
	05/05/23 23	2 P001 CK		914.37	0.00	5,741.45
	08/07/23 23	3 P001 CK		960.03	0.00	4,781.42
	10/24/23 23	4 P001 CK	payargo	1.20	0.00	4,780.22
	10/27/23 23	4 P001 CK	payargo	745.00	0.00	4,035.22
	11/01/23 23	4 P001 CK	payargo	213.82	0.00	3,821.40
	01/09/24 24	1 P001 CK	payargo	400.00	0.00	3,421.40
	01/11/24 24	1 P001 CK	payargo	400.00	0.00	3,021.40

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15.25	16.08	BRAMWELLWORTH ASSOCIATES LLC	Continued			
	01/29/24 24 1 P001 CK			137.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	BIRD, BRUCE/LYNN R	50000				0.00
16.09	2467 RTE 10 BLD 16 APT 5A	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-5A	2 110000	0.00			7,570.20
	12/20/22 23 1 P001 CK 6645			914.38	0.00	6,655.82
	05/01/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/28/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/03/23 23 4 P001 CK 6705			960.02	0.00	3,821.40
	01/31/24 24 1 P001 CK 6743			937.20	0.00	2,884.20
	05/01/24 24 2 P001 CK 6777			937.20	0.00	1,947.00
	07/29/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	VINALS/VAGO, RICARDO/VERONICA	50000				0.00
16.10	2467 RTE 10 BLD 16 APT 5B	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-5B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	08/25/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/09/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/10/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	CRUZ, SOLONGE	50000				0.00
16.11	2467 RTE 10 BLD 16 APT 6A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-6A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	CHU, RAYMOND H/ANITA S	50000				0.00
16.12	2467 RTE 10 BLD 16 APT 6B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-6B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42

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15.25	16.12	CHU, RAYMOND H/ANITA S	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	960.02	0.00	3,821.40
	02/06/24 24	1 P001 CK	WELLS FARGO	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	ENGLISHMEN, JOHN A	50000				0.00
16.13	2467 RTE 10 BLD 16 APT 7A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-7A	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	ORTIZ, DANIEL JR	50000				0.00
16.14	2467 RTE 10 BLD 16 APT 7B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 16-7B	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK	CORELOGIC	973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MILLICHAP, PATRICIA A	50000 DS001				0.00
16.15	2467 RTE 10 BLD 16 APT 8A	60000		1,726.58	1,808.53	
	MORRIS PLAINS, NJ	07950 0		1,726.57	1,808.52	7,070.20
	2467 ROUTE 10 APT. 16-8A	2 110000	500.00			7,070.20
	02/01/23 23	1 P001 CK 508		851.88	0.00	6,218.32
	05/01/23 23	2 P001 CK 531		851.87	0.00	5,366.45
	08/03/23 23	3 P001 CK 545		897.53	0.00	4,468.92
	11/01/23 23	4 P001 CK 562		897.52	0.00	3,571.40
	02/02/24 24	1 P001 CK 578		874.70	0.00	2,696.70
	05/01/24 24	2 P001 CK 589		874.70	0.00	1,822.00
	07/26/24 24	3 P001 CK 604		911.00	0.00	911.00
			Per Diem Interest:		0.00	911.00

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15.25 16.16	FISHER, ANGELA LUCA 2467 RTE 10 BLD 16 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-8B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 17.01	DREYER, RICHARD J 2467 RTE 10 BLD 17 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-1A	52500 VT001 00660 60000 07950 0 2 112500	500.00	1,768.66 1,768.66	1,852.47 1,852.47	0.00 7,242.26 7,242.26
	02/07/23 23 1 P001 CK	CORELOGIC		872.66	0.00	6,369.60
	05/03/23 23 2 P001 CK	CORELOGIC		872.66	0.00	5,496.94
	08/03/23 23 3 P001 CK	corelogic		919.34	0.00	4,577.60
	11/08/23 23 4 P001 CK	CORELOGIC		919.34	0.00	3,658.26
	02/05/24 24 1 P001 CK	CORELOGIC		896.00	0.00	2,762.26
	05/06/24 24 2 P001 CK	CORELOGIC		896.00	0.00	1,866.26
	08/01/24 24 3 P001 CK CORELOGIC			933.13	0.00	933.13
				Per Diem Interest:	0.00	933.13
15.25 17.02	TAMMAN, DAVID/JANET 46 BATTLE RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-1B	55000 60000 07950 0 2 115000	0.00	1,935.74 1,935.74	2,021.41 2,021.41	0.00 7,914.30 7,914.30
	02/08/23 23 1 P001 CK			955.94	0.00	6,958.36
	05/05/23 23 2 P001 CK			955.94	0.00	6,002.42
	08/08/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	11/02/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/02/24 24 1 P001 CK			979.80	0.00	3,015.30
	04/15/24 24 2 P001 CK			979.80	0.00	2,035.50
	08/06/24 24 3 P001 CK			1,017.75	0.00	1,017.75
				Per Diem Interest:	0.00	1,017.75
15.25 17.03	SPOTO, JACLYN N 2467 RTE 10 BLD 1 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-2A	52500 00660 60000 07950 0 2 112500	0.00	1,893.66 1,893.66	2,088.64 2,088.63	0.00 7,964.59 7,964.59
	01/26/23 23 1 P001 CK	WELLS FARGO		935.16	0.00	7,029.43
	04/28/23 23 2 P001 CK	WELLS FARGO		935.16	0.00	6,094.27
	08/09/23 23 3 P001 CK 4960			981.84	0.00	5,112.43
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	4,130.59
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	3,172.09
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	2,213.59
	08/01/24 24 3 P001 CK CORELOGIC			1,106.80	0.00	1,106.79

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15.25	17.03	SPOTO, JACLYN N	Continued			
			Per Diem Interest:		0.00	1,106.79
15.25	HO/WANG, PETER/HUI	55000				0.00
17.04	29 ERICA WAY	00672 60000		1,935.74	2,021.41	
	PARSIPPANY, NJ	07054 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-2B	2 115000	0.00			7,914.30
	02/21/23 23 1 P001 CK			955.94	4.25	6,958.36
	02/21/23 23 2 P001 CK			955.94	0.00	6,002.42
	08/02/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	10/30/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/01/24 24 1 P001 CK			979.80	0.00	3,015.30
	05/03/24 24 2 P001 CK			979.80	0.00	2,035.50
	07/30/24 24 3 P001 CK			1,017.75	0.00	1,017.75
			Per Diem Interest:		0.00	1,017.75
15.25	PAPADEMAS, HARRY	52500				0.00
17.05	1 CLAY DR	60000		1,893.66	1,977.47	
	MONTVILLE, NJ	07045 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 17-3A	2 112500	0.00			7,742.26
	12/09/22 23 1 P001 CK			935.16	0.00	6,807.10
	03/14/23 23 2 P001 CK			935.16	0.00	5,871.94
	09/12/23 23 3 P001 CK			981.84	8.95	4,890.10
	09/12/23 23 4 P001 CK			981.84	0.00	3,908.26
	05/28/24 24 1 P001 CK			958.50	24.92	2,949.76
	05/28/24 24 2 P001 CK			958.50	8.88	1,991.26
			Per Diem Interest:		0.00	1,991.26
15.25	LEE, ERICA WANG	55000				0.00
17.06	2467 RTE 10 BLD 17 APT 3B	00660 60000		1,935.74	2,021.41	
	MORRIS PLAINS, NJ	07950 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-3B	2 115000	0.00			7,914.30
	02/07/23 23 1 P001 CK	CORELOGIC		955.94	0.00	6,958.36
	05/03/23 23 2 P001 CK	CORELOGIC		955.94	0.00	6,002.42
	08/03/23 23 3 P001 CK	corelogic		1,003.66	0.00	4,998.76
	11/08/23 23 4 P001 CK	CORELOGIC		1,003.66	0.00	3,995.10
	02/05/24 24 1 P001 CK	CORELOGIC		979.80	0.00	3,015.30
	05/06/24 24 2 P001 CK	CORELOGIC		979.80	0.00	2,035.50
	08/01/24 24 3 P001 CK CORELOGIC			1,017.75	0.00	1,017.75
			Per Diem Interest:		0.00	1,017.75
15.25	MAPLE 95, LLC	52500				0.00
17.07	17 HIGBIE WAY	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 17-4A	2 112500	0.00			7,742.26
	01/23/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK			935.16	0.00	5,871.94
	07/31/23 23 3 P001 CK 103			981.84	0.00	4,890.10
	10/30/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/08/24 24 1 P001 CK			958.50	0.00	2,949.76

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15.25	17.07	MAPLE 95, LLC	Continued			
	05/06/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/31/24 24 3 P001 CK 139			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	BALBACH, BRUCE R	55000				0.00
17.08	2467 RTE 10 BLD 17 APT 4B	60000		1,935.74	2,021.41	
	MORRIS PLAINS, NJ	07950 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-4B	2 115000	0.00			7,914.30
	02/07/23 23 1 P001 CK			955.94	0.00	6,958.36
	05/11/23 23 2 P001 CK			955.94	2.12	6,002.42
	08/03/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	11/07/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/27/24 24 1 P001 CK			979.80	5.66	3,015.30
	02/27/24 24 2 P001 CK			0.22	0.00	3,015.08
	08/08/24 24 2 P001 CK			979.58	21.12	2,035.50
			Per Diem Interest:		0.00	2,035.50
15.25	HOSNY, AHMED ISLAME	52500				0.00
17.09	2467 RTE 10 BLD 17 APT 5A	00660 60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 17-5A	2 112500	0.00			7,742.26
	02/07/23 23 1 P001 CK	CORELOGIC		935.16	0.00	6,807.10
	05/03/23 23 2 P001 CK	CORELOGIC		935.16	0.00	5,871.94
	08/03/23 23 3 P001 CK	corelogic		981.84	0.00	4,890.10
	11/08/23 23 4 P001 CK	CORELOGIC		981.84	0.00	3,908.26
	02/05/24 24 1 P001 CK	CORELOGIC		958.50	0.00	2,949.76
	05/06/24 24 2 P001 CK	CORELOGIC		958.50	0.00	1,991.26
	08/01/24 24 3 P001 CK CORELOGIC			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	PERSAUD, JANET	55000				0.00
17.10	2467 RTE 10 BLD 17 APT 5B	60000		1,935.74	2,021.41	
	MORRIS PLAINS, NJ	07950 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-5B	2 115000	0.00			7,914.30
	02/08/23 23 1 P001 CK			955.94	0.00	6,958.36
	05/03/23 23 2 P001 CK			955.94	0.00	6,002.42
	08/07/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	11/06/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/07/24 24 1 P001 CK			979.80	0.00	3,015.30
	05/09/24 24 2 P001 CK			979.80	0.00	2,035.50
	08/09/24 24 3 P001 CK			1,017.75	0.00	1,017.75
			Per Diem Interest:		0.00	1,017.75
15.25	PRITSKER, GREGORY - ETALS	52500				0.00
17.11	2467 RTE 10 BLD 17 APT 6A	60000		1,893.66	1,977.47	
	MORRIS PLAINS, NJ	07950 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 17-6A	2 112500	0.00			7,742.26
	01/19/23 23 1 P001 CK	payargo		935.16	0.00	6,807.10
	04/26/23 23 2 P001 CK	payargo		935.16	0.00	5,871.94

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15.25	17.11	PRITSKER, GREGORY - ETALS	Continued			
	08/03/23 23 3 P001 CK			981.84	0.00	4,890.10
	10/24/23 23 4 P001 CK	payargo		981.84	0.00	3,908.26
	01/25/24 24 1 P001 CK	payargo		958.50	0.00	2,949.76
	04/25/24 24 2 P001 CK	Payargo		958.50	0.00	1,991.26
	07/30/24 24 3 P001 CK	payargo		995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	POLLAK, RICHARD W	55000				0.00
17.12	2467 RTE 10 BLD 17 APT 6B	60000		1,935.74	2,021.41	
	MORRIS PLAINS, NJ	07950 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-6B	2 115000	0.00			7,914.30
	01/23/23 23 1 P001 CK			955.94	0.00	6,958.36
	04/24/23 23 2 P001 CK			955.94	0.00	6,002.42
	07/25/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	10/23/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/01/24 24 1 P001 CK			979.80	0.00	3,015.30
	04/24/24 24 2 P001 CK			979.80	0.00	2,035.50
	07/24/24 24 3 P001 CK			1,017.75	0.00	1,017.75
			Per Diem Interest:		0.00	1,017.75
15.25	PAPADEMAS, CONSTANTINOS/ROSE	52500				0.00
17.13	1 CLAY DR	60000		1,893.66	1,977.47	
	MONTVILLE, NJ	07045 0		1,893.66	1,977.47	7,742.26
	2467 ROUTE 10 APT. 17-7A	2 112500	0.00			7,742.26
	02/03/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/19/23 23 2 P001 CK			935.16	3.74	5,871.94
	07/21/23 23 3 P001 CK			981.84	0.00	4,890.10
	11/03/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/26/24 24 1 P001 CK			958.50	5.33	2,949.76
	02/26/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/17/24 24 3 P001 CK			995.63	0.00	995.63
			Per Diem Interest:		0.00	995.63
15.25	KURTIN, ILANA	55000				0.00
17.14	2467 RTE 10 BLD 17 APT 7B	00660 60000		1,935.74	2,021.41	
	MORRIS PLAINS, NJ	07950 0		1,935.74	2,021.41	7,914.30
	2467 ROUTE 10 APT. 17-7B	2 115000	0.00			7,914.30
	01/26/23 23 1 P001 CK	WELLS FARGO		955.94	0.00	6,958.36
	04/28/23 23 2 P001 CK	WELLS FARGO		955.94	0.00	6,002.42
	07/26/23 23 3 P001 CK	WELLS FARGO		1,003.66	0.00	4,998.76
	11/01/23 23 4 P001 CK	WELLS FARGO		1,003.66	0.00	3,995.10
	02/06/24 24 1 P001 CK	WELLS FARGO		979.80	0.00	3,015.30
	05/06/24 24 2 P001 CK	CORELOGIC		979.80	0.00	2,035.50
	08/01/24 24 3 P001 CK CORELOGIC			1,017.75	0.00	1,017.75
			Per Diem Interest:		0.00	1,017.75

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15.25 17.15	PAPADEMAS, CONSTANTINOS/ROSE 1 CLAY DR MONTVILLE, NJ 2467 ROUTE 10 APT. 17-8A	52500 00660 60000 07045 0 2 112500	0.00	1,893.66 1,893.66	1,977.47 1,977.47	0.00 7,742.26 7,742.26
	02/03/23 23 1 P001 CK			935.16	0.00	6,807.10
	05/19/23 23 2 P001 CK			935.16	3.74	5,871.94
	07/21/23 23 3 P001 CK			981.84	0.00	4,890.10
	11/03/23 23 4 P001 CK			981.84	0.00	3,908.26
	02/26/24 24 1 P001 CK			958.50	5.33	2,949.76
	02/26/24 24 2 P001 CK			958.50	0.00	1,991.26
	07/17/24 24 3 P001 CK			995.63	0.00	995.63
	Per Diem Interest:				0.00	995.63
15.25 17.16	PEKER, ALEKSANDR/SVETLANA 32 BAKER RD LIVINGSTON, NJ 2467 ROUTE 10 APT. 17-8B	55000 60000 07039 0 2 115000	0.00	1,935.74 1,935.74	2,021.41 2,021.41	0.00 7,914.30 7,914.30
	02/02/23 23 1 P001 CK			955.94	0.00	6,958.36
	05/01/23 23 2 P001 CK			955.94	0.00	6,002.42
	08/01/23 23 3 P001 CK			1,003.66	0.00	4,998.76
	11/01/23 23 4 P001 CK			1,003.66	0.00	3,995.10
	02/02/24 24 1 P001 CK			979.80	0.00	3,015.30
	05/02/24 24 2 P001 CK			979.80	0.00	2,035.50
	08/13/24 24 3 P001 CK			1,017.75	0.00	1,017.75
	Per Diem Interest:				0.00	1,017.75
15.25 18.01	BYTZ, CHRISTINA I 36 MOUNTAINSIDE DR RANDOLPH, NJ 2467 ROUTE 10 APT. 18-1A	50000 100000 07869 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/10/23 23 1 P001 CK 39576691			1,246.88	0.00	9,076.12
	05/02/23 23 2 P001 CK 38002			1,246.87	0.00	7,829.25
	08/18/23 23 3 P001 CK 995258			1,309.13	0.00	6,520.12
	11/17/23 23 4 P001 CK 995282			1,304.48	4.65	5,215.64
	12/28/23 23 4 P001 CK 2187			4.64	0.04	5,211.00
	02/09/24 24 1 P001 CK 131			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK 995657			1,278.00	0.00	2,655.00
	08/12/24 24 3 P001 CK 2225			1,327.50	0.00	1,327.50
	Per Diem Interest:				0.00	1,327.50
15.25 18.02	MOUNTAIN CLUB TENANTS CORP % IMPAC 440 BECKERVILLE RD MANCHESTER, NJ 2467 ROUTE 10 APT. 18-1B	50000 100000 00660 100000 08759 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK CORELOGIC			1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK CORELOGIC			1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK corelogic			1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK CORELOGIC			1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK CORELOGIC			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK CORELOGIC			1,278.00	0.00	2,655.00

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15.25	18.02	MOUNTAIN CLUB TENANTS CORP % IMPAC	Continued			
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25	CARR, MARY	50000				0.00
18.03	2467 RTE 10 BLD 18 APT 2A	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-2A	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25	DODEN PARTNERS III, LLC	50000				0.00
18.04	1104 HALE DR	100000		2,524.88	2,636.63	
	WHARTON, NJ	07885 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-2B	2 150000	0.00			10,323.00
	01/31/23 23 1 P001 CK 4455			1,246.88	0.00	9,076.12
	05/10/23 23 2 P001 CK M			1,246.87	0.00	7,829.25
	08/28/23 23 3 P001 CK 4463			1,309.13	0.00	6,520.12
	11/07/23 23 4 P001 CK	payargo		1,309.12	0.00	5,211.00
	11/07/23 24 1 P001 CK	payargo		0.10	0.00	5,210.90
	01/05/24 24 1 P001 CK	payargo		278.00	0.00	4,932.90
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	4,132.90
	03/14/24 24 1 P001 CK			199.90	1.91	3,933.00
	05/03/24 24 2 P001 CK 6379			1,278.00	0.00	2,655.00
	08/09/24 24 3 P001 CK 6420			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25	FLETCHER, JEAN R	50000				0.00
18.05	2467 RTE 10 BLD 18 APT 3A	100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-3A	2 150000	0.00			10,323.00
	11/22/22 23 1 P001 CK 9291			2.10	0.00	10,320.90
	01/31/23 23 1 P001 CK 9318			1,244.78	0.00	9,076.12
	01/31/23 23 2 P001 CK 9318			2.10	0.00	9,074.02
	05/22/23 23 2 P001 CK 9366			1,244.77	5.81	7,829.25
	05/22/23 23 3 P001 CK 9366			2.77	0.00	7,826.48
	07/31/23 23 3 P001 CK 9396			1,306.36	0.00	6,520.12
	10/30/23 23 4 P001 CK 9435			1,309.12	0.00	5,211.00
	01/29/24 24 1 P001 CK 9484			1,278.00	0.00	3,933.00
	04/30/24 24 2 P001 CK 9539			1,278.00	0.00	2,655.00
	07/29/24 24 3 P001 CK 9579			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50

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15.25 18.06	FOLEY, SCOTT M/MICHELLE L 49 FANOK RD MORRISTOWN, NJ 2467 ROUTE 10 APT. 18-3B	50000 00660 100000 07960 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 18.07	MILLER, GERALD C 2467 RTE 10 BLD 18 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-4A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 18.08	LUBAS, JOANNA MARIA/JERRY 2467 RTE 10 BLD 18 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-4B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 18.09	MADHIREDDY, VISHNU 2467 RTE 10 BLD 18 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-5A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50

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15.25	18.09	MADHIREDDY, VISHNU	Continued			
			Per Diem Interest:		0.00	1,327.50
15.25	AZIZI, ANTIGONA/ARBERESHA	50000				0.00
18.10	2467 RTE 10 BLD 18 APT 5B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-5B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	BODDEN, KEITH/YVONNE	50000				0.00
18.11	2467 RTE 10 BLD 18 APT 6A	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-6A	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	ABAL HOLDINGS LLC	50000				0.00
18.12	236 DIAMOND SPRING DR	100000		2,524.88	2,636.63	
	MONROE, NJ	08831 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 18-6B	2 150000	0.00			10,323.00
	12/06/22 23 1 P001 CK 131			1,246.88	0.00	9,076.12
	03/20/23 23 2 P001 CK 139			1,246.87	0.00	7,829.25
	07/31/23 23 3 P001 CK			1,309.13	0.00	6,520.12
	09/05/23 23 4 P001 CK			1,309.12	0.00	5,211.00
	11/13/23 24 1 P001 CK 155			1,278.00	0.00	3,933.00
	03/08/24 24 2 P001 CK 168			1,278.00	0.00	2,655.00
	07/26/24 24 3 P001 CK 181			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	SANTELICES, MELISSA A	50000				0.00
19.01	2467 RTE 10 BLD 19 APT 1A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-1A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40

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15.25	19.01	SANTELICES, MELISSA A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	KELLY, MICHAEL C	50000				0.00
19.02	233 MALAPARDIS RD	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-1B	2 110000	0.00			7,570.20
	02/01/23 23 1 P001 CK			914.38	0.00	6,655.82
	04/26/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/29/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/03/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/26/24 24 1 P001 CK			937.20	5.21	2,884.20
	04/29/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/22/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	OSHEROV, ELIZABETH/SLAVA	50000				0.00
19.03	9 CHIDESTER RD	60000		1,851.58	1,933.53	
	RANDOLPH, NJ	07869 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-2A	2 110000	0.00			7,570.20
	02/03/23 23 1 P001 CK 580			914.38	0.00	6,655.82
	05/01/23 23 2 P001 CK 588			914.37	0.00	5,741.45
	08/04/23 23 3 P001 CK 596			960.03	0.00	4,781.42
	11/02/23 23 4 P001 CK 604			960.02	0.00	3,821.40
	02/12/24 24 1 P001 CK 610			937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK 618			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK	payargo		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	JOHNSON, BRUCELEE	50000				0.00
19.04	2467 RTE 10 BLD 19 APT 2B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-2B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	PARADISO, LISA	50000				0.00
19.05	2467 RTE 10 BLD 19 APT 3A	00660 66400		1,906.11	2,099.22	
	MORRIS PLAINS, NJ	07950 0		1,906.10	2,099.22	8,010.65
	2467 ROUTE 10 APT. 19-3A	2 116400	0.00			8,010.65
	02/21/23 23 1 P001 CK	411626102		21.58	0.00	7,989.07

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15.25	19.05	PARADISO, LISA	Continued			
	02/21/23 23 1 P001 CK 118780			888.48	4.06	7,100.59
	05/03/23 23 1 P001 CK	CORELOGIC		4.32	0.07	7,096.27
	05/03/23 23 2 P001 CK	CORELOGIC		909.98	0.00	6,186.29
	05/08/23 23 2 P001 CK 137408			0.06	0.00	6,186.23
	05/08/23 23 2 P001 CK 137407			4.32	0.00	6,181.91
	08/03/23 23 2 P001 CK	corelogic		0.01	0.00	6,181.90
	08/03/23 23 3 P001 CK	corelogic		1,069.07	0.00	5,112.83
	11/08/23 23 3 P001 CK	CORELOGIC		0.01	0.00	5,112.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,069.07	0.00	4,043.75
	11/13/23 23 4 P001 CK 412004746			0.01	0.00	4,043.74
	02/05/24 24 1 P001 CK	CORELOGIC		991.73	0.00	3,052.01
	05/06/24 24 2 P001 CK	CORELOGIC		991.73	0.00	2,060.28
	08/01/24 24 3 P001 CK CORELOGIC			1,030.14	0.00	1,030.14
			Per Diem Interest:		0.00	1,030.14
15.25	ABDELRAHMAN, EZZAT	50000				0.00
19.06	14 ARROW DR	60000		1,851.58	1,933.53	
	LIVINGSTON, NJ	07039 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-3B	2 110000	0.00			7,570.20
	01/12/23 23 1 P001 CK 125			914.38	0.00	6,655.82
	04/12/23 23 2 P001 CK 163			914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK 186			960.03	0.00	4,781.42
	10/26/23 23 4 P001 CK 202			960.02	0.00	3,821.40
	01/08/24 24 1 P001 CK 213			937.20	0.00	2,884.20
	04/12/24 24 2 P001 CK 231			937.20	0.00	1,947.00
	07/26/24 24 3 P001 CK 250			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DODEN PARTNERS III, LLC	50000				0.00
19.07	1104 HALE DR	60000		1,851.58	1,933.53	
	WHARTON, NJ	07885 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-4A	2 110000	0.00			7,570.20
	01/31/23 23 1 P001 CK 4455			914.38	0.00	6,655.82
	05/10/23 23 2 P001 CK M			914.37	0.00	5,741.45
	08/28/23 23 3 P001 CK 4463			960.03	0.00	4,781.42
	11/13/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/05/24 24 1 P001 CK	payargo		274.40	0.00	3,547.00
	02/06/24 24 1 P001 CK	payargo		662.80	0.00	2,884.20
	02/06/24 24 2 P001 CK	payargo		937.20	0.00	1,947.00
	08/09/24 24 3 P001 CK 6421			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	VYAS/SHASTRI, ANUJ/KUNTAL R	50000				0.00
19.08	2467 RTE 10 BLD 19 APT 4B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-4B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42

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15.25	19.08	VYAS/SHASTRI, ANUJ/KUNTAL R	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	2467 RT 10 B195A LLC	50000				0.00
19.09	10 COMANCHE AVE	60000		1,851.58	1,933.53	
	ROCKAWAY, NJ	07866 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-5A	2 110000	0.00			7,570.20
	01/05/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	03/28/24 23 2 P001 CK	CORELOGIC		914.37	66.44	5,741.45
	03/28/24 23 3 P001 CK	CORELOGIC		960.03	75.21	4,781.42
	03/28/24 23 4 P001 CK	CORELOGIC		960.02	70.56	3,821.40
	03/28/24 24 1 P001 CK	CORELOGIC		937.20	26.71	2,884.20
			Per Diem Interest:		21.66	2,905.86
15.25	MERIZALDE, STEPHEN/LILIANA	50000				0.00
19.10	2467 RTE 10 BLD 19 APT 5B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-5B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	CORELOGIC		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DODEN PARTNERS IV, LLC	50000				0.00
19.11	27 ALANON ST	60000		1,851.58	1,933.53	
	WHIPPANY, NJ	07981 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-6A	2 110000	0.00			7,570.20
	01/30/23 23 1 P001 CK 1007	CORELOGIC		914.38	0.00	6,655.82
	05/09/23 23 2 P001 CK 1009	CORELOGIC		914.37	0.00	5,741.45
	08/22/23 23 3 P001 CK 1011	CORELOGIC		960.03	0.00	4,781.42
	11/07/23 23 4 P001 CK 1013	CORELOGIC		960.02	0.00	3,821.40
	01/31/24 24 1 P001 CK 1014	CORELOGIC		937.20	0.00	2,884.20
	05/09/24 24 2 P001 CK 1015	CORELOGIC		937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	TRIPATHI, HIMANSHU/MEGHNA	50000				0.00
19.12	2467 RTE 10 BLD 19 APT 6B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-6B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	CORELOGIC		960.03	0.00	4,781.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	19.12	TRIPATHI, HIMANSHU/MEGHNA	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	19.13	WAN, GALEN/SZE CHUN/CHRISTOPHER A	50000			0.00
	715 LAKE SHORE DR	00660 60000		1,851.58	1,933.53	
	PARSIPPANY, NJ	07054 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-7A	2 110000	0.00			7,570.20
	02/02/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/02/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/28/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/01/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	19.14	BIJAK, ANDREW	50000			0.00
	1 OMAHA AVE	00660 60000		1,851.58	1,933.53	
	ROCKAWAY, NJ	07866 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-7B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	19.15	CLINGEN/SERILLO, JONATHAN/ARIANA	50000			0.00
	2467 RTE 10 BLD 19 APT 8A	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 19-8A	2 110000	0.00			7,570.20
	01/23/23 23 1 P001 CK	7039074759		914.38	0.00	6,655.82
	03/10/23 23 2 P001 CK	25779		914.37	0.00	5,741.45
	10/18/23 23 3 P001 CK			960.03	16.43	4,781.42
	10/18/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/12/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/02/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 20.01	ASSAL, MUHAMMED 2467 RTE 10 BLD 20 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-1A 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 1085 10/16/23 23 4 P001 CK 1049 01/18/24 24 1 P001 CK 1087 04/22/24 24 2 P001 CK 1088 07/31/24 24 3 P001 CK 1089	50000 00672 100000 07950 0 2 150000	0.00 WELLS FARGO WELLS FARGO	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 Per Diem Interest: 1,327.50
15.25 20.02	MOKASHI, SWEERUT S/KUMAL SWEERUT 5 WOODHAVEN RD PARSIPPANY, NJ 2467 ROUTE 10 APT. 20-1B 01/30/23 23 1 P001 CK 05/04/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 03/22/24 24 2 P001 CK 28919 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 100000 07054 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 Per Diem Interest: 1,327.50
15.25 20.03	KHOSLA, RAMESH/PROMIL 21 BATTLE RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-2A 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 602 08/12/24 24 3 P001 CK 524	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 Per Diem Interest: 1,327.50
15.25 20.04	GOHIL/MATIEDA, V/B 2467 RTE 10 BLD 20 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-2B 12/31/22 23 1 P001 CK 55452 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 06/06/24 23 4 P901 CK 06/20/24 24 1 P003 CK 7851 06/20/24 24 2 P003 CK 7851	50000 00672 100000 07950 0 2 150000	*Lien**Lien* 0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00	2,636.63 2,636.62 0.00 109.45 178.20 140.73 87.54 30.03	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 Per Diem Interest: 2,655.00

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15.25 20.05	PORTALES, RAFAEL 2467 RTE 10 BLD 20 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-3A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.06	AHMED, MOHAMED A 2467 RTE 10 BLD 20 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-3B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.07	BARRY, DANIELLE 2467 RTE 10 BLD 20-4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-4A	50000 00660 100000 07950 0 2 150000	0.00	2,462.38 2,462.37	2,699.13 2,699.12	0.00 10,323.00 10,323.00
	11/28/22 23 1 P001 CK			1,184.38	0.00	9,138.62
	05/23/23 23 2 P001 CK			1,184.37	5.79	7,954.25
	07/24/23 23 3 P001 CK			1,371.63	0.00	6,582.62
	11/20/23 23 4 P001 CK			1,371.62	5.79	5,211.00
	02/05/24 24 1 P001 CK 74480			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.08	GORDON, NANCY C 2467 RTE 10 BLD 20 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-4B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/27/23 23 1 P001 CK			1,246.88	0.00	9,076.12
	05/02/23 23 2 P001 CK 8830			1,246.87	0.00	7,829.25
	08/11/23 23 3 P001 CK 8836			1,309.13	0.00	6,520.12
	11/07/23 23 4 P001 CK 8842			1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK 8851			1,278.00	0.00	3,933.00
	05/03/24 24 2 P001 CK 8863			1,278.00	0.00	2,655.00
				Per Diem Interest:	0.00	2,655.00

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15.25 20.09	TASSOFF, JEREMY 2467 RTE 10 BLD 20 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-5A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.10	KOYAS/YAQOOBI, AMEER/FATIMA 2467 RTE 10 BLD 20 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-5B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.11	KEATING, KERRY L 2467 RTE 10 BLD 20 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-6A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/27/23 23 1 P001 CK			1,246.88	7.20	9,076.12
	05/30/23 23 2 P001 CK			1,246.87	8.04	7,829.25
	08/07/23 23 3 P001 CK			1,309.13	0.00	6,520.12
	11/07/23 23 4 P001 CK			1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK			1,278.00	0.00	3,933.00
	04/30/24 24 2 P001 CK			1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 20.12	DENMAN, TIMOTHY/CAROLINA 2467 RTE 10 BLD 20 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-6B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50

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15.25	20.12	DENMAN, TIMOTHY/CAROLINA	Continued			
			Per Diem Interest:		0.00	1,327.50
15.25		DODEN PARTNERS II, LLC % POMARIEN	49000			0.00
21.01		1104 HALE DR	60000	1,834.75	1,915.95	
		WHARTON, NJ	07885 0	1,834.74	1,915.94	7,501.38
		2467 ROUTE 10 APT. 21-1A	2 109000 0.00			7,501.38
	01/31/23	23 1 P001 CK 4455		906.07	0.00	6,595.31
	05/10/23	23 2 P001 CK M		906.06	0.00	5,689.25
	08/28/23	23 3 P001 CK 4463		951.30	0.00	4,737.95
	11/08/23	23 4 P001 CK	payargo	951.29	0.00	3,786.66
	01/05/24	24 1 P001 CK	payargo	128.68	0.00	3,657.98
	02/06/24	24 1 P001 CK	payargo	800.00	0.00	2,857.98
	05/01/24	24 2 P001 CK 6382		928.68	0.00	1,929.30
	08/09/24	24 3 P001 CK 6423		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25		AEM PROPERTIES, LLC	49000			0.00
21.02		17 HIGBIE WAY	60000	1,834.75	1,915.95	
		MORRIS PLAINS, NJ	07950 0	1,834.74	1,915.94	7,501.38
		2467 ROUTE 10 APT. 21-1B	2 109000 0.00			7,501.38
	01/23/23	23 1 P001 CK		906.07	0.00	6,595.31
	05/03/23	23 2 P001 CK		906.06	0.00	5,689.25
	07/31/23	23 3 P001 CK 102		951.30	0.00	4,737.95
	10/30/23	23 4 P001 CK		951.29	0.00	3,786.66
	02/08/24	24 1 P001 CK		928.68	0.00	2,857.98
	05/06/24	24 2 P001 CK		928.68	0.00	1,929.30
	07/31/24	24 3 P001 CK 131		946.66	0.00	982.64
			Per Diem Interest:		0.00	982.64
15.25		GIACOBBE, DANIEL	49000			0.00
21.03		2467 RTE 10 BLD 21 APT 2A	00660 60000	1,834.75	2,041.02	
		MORRIS PLAINS, NJ	07950 0	1,834.74	2,041.00	7,751.51
		2467 ROUTE 10 APT. 21-2A	2 109000 0.00			7,751.51
	02/06/23	23 1 P001 CK 8641		906.07	0.00	6,845.44
	04/21/23	23 2 P001 CK 18474		906.06	0.00	5,939.38
	08/03/23	23 3 P001 CK	corelogic	951.30	0.00	4,988.08
	11/08/23	23 4 P001 CK	CORELOGIC	951.29	0.00	4,036.79
	02/05/24	24 1 P001 CK	CORELOGIC	928.68	0.00	3,108.11
	05/06/24	24 2 P001 CK	CORELOGIC	928.68	0.00	2,179.43
	08/01/24	24 3 P001 CK CORELOGIC		1,089.72	0.00	1,089.71
			Per Diem Interest:		0.00	1,089.71
15.25		THOMAS, LIVIA	49000			0.00
21.04		2467 RT 10 E BLDG 37-1B	00660 60000	1,834.75	1,915.95	
		MORRIS PLAINS, NJ	07950 0	1,834.74	1,915.94	7,501.38
		2467 ROUTE 10 APT. 21-2B	2 109000 0.00			7,501.38
	12/15/22	23 1 P001 CK		906.07	0.00	6,595.31
	07/13/23	23 2 P001 CK		906.06	14.50	5,689.25
	10/27/23	23 3 P001 CK		951.30	18.18	4,737.95

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15.25	21.04	THOMAS, LIVIA	Continued			
	01/25/24 23	4 P001 CK 101053		951.29	17.76	3,786.66
	01/25/24 24	1 P001 CK 101053		25.95	0.00	3,760.71
	01/25/24 24	1 P001 CK 101052		902.73	0.00	2,857.98
	01/25/24 24	2 P001 CK 101052		25.95	0.00	2,832.03
	05/06/24 24	2 P001 CK CORELOGIC		902.73	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DODEN PARTNERS III, LLC	49000				0.00
21.05	1104 HALE DR	60000		1,834.75	1,915.95	
	WHARTON, NJ	07885 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-3A	2 109000	0.00			7,501.38
	01/31/23 23	1 P001 CK 4455		906.07	0.00	6,595.31
	05/10/23 23	2 P001 CK M		906.06	0.00	5,689.25
	08/28/23 23	3 P001 CK 4463		951.30	0.00	4,737.95
	11/08/23 23	4 P001 CK payargo		951.29	0.00	3,786.66
	02/06/24 24	1 P001 CK payargo		928.68	0.00	2,857.98
	05/01/24 24	2 P001 CK 6383		928.68	0.00	1,929.30
	08/09/24 24	3 P001 CK 6424		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DARLINGTON, DAVID M	49000				0.00
21.06	2467 RTE 10 BLD 21 APT 3B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-3B	2 109000	0.00			7,501.38
	01/31/23 23	1 P001 CK payargo		906.07	0.00	6,595.31
	01/31/23 23	2 P001 CK payargo		906.06	0.00	5,689.25
	02/07/23 23	2 P001 CK CORELOGIC		906.07	0.00	4,783.18
	03/01/23 23	2 J063 shb 9868		1,812.13	0.00	6,595.31
	05/03/23 23	2 P001 CK CORELOGIC		906.06	0.00	5,689.25
	01/31/23 23	3 P001 CK payargo		1,411.97	0.00	4,277.28
	03/01/23 23	3 J063 shb 9868		1,411.97	0.00	5,689.25
	08/03/23 23	3 P001 CK corelogic		951.30	0.00	4,737.95
	11/08/23 23	4 P001 CK CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24	1 P001 CK CORELOGIC		928.68	0.00	2,857.98
	05/07/24 24	2 P001 CK 80219331		928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	ZHOU, XIAOLIN	49000				0.00
21.07	9 POST LN	60000		1,834.75	1,915.95	
	LIVINGSTON, NJ	07039 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-4A	2 109000	0.00			7,501.38
	02/09/23 23	1 P001 CK		906.07	0.00	6,595.31
	05/08/23 23	2 P001 CK		906.06	0.00	5,689.25
	07/21/23 23	3 P001 CK		951.30	0.00	4,737.95
	11/03/23 23	4 P001 CK		951.29	0.00	3,786.66
	02/06/24 24	1 P001 CK		928.68	0.00	2,857.98
	05/09/24 24	2 P001 CK		928.68	0.00	1,929.30

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15.25	21.07	ZHOU, XIAOLIN	Continued			
	07/31/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	DOUGHERTY, BRIAN M/ROSEMARY STONE-	49000				0.00
21.08	PO BOX 595	00660 60000		1,834.75	1,915.95	
	EAST HANOVER, NJ	07936 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-4B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	MUELLER/THUDIUM, JEFFREY R/KAREN E	49000				0.00
21.09	2467 RTE 10 BLD 25 APT 5B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-5A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	DODEN PARTNERS II, LLC % POMARIEN	49000				0.00
21.10	1104 HALE DR	60000		1,834.75	1,915.95	
	WHARTON, NJ	07885 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-5B	2 109000	0.00			7,501.38
	01/31/23 23 1 P001 CK 4455			906.07	0.00	6,595.31
	05/10/23 23 2 P001 CK M			906.06	0.00	5,689.25
	08/28/23 23 3 P001 CK 4463			951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	payargo		951.29	0.00	3,786.66
	01/05/24 24 1 P001 CK	payargo		128.68	0.00	3,657.98
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,857.98
	05/01/24 24 2 P001 CK 6384			928.68	0.00	1,929.30
	08/09/24 24 3 P001 CK 6425			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	DODEN PARTNERS IV, LLC	49000				0.00
21.11	27 ALANON ST	60000		1,834.75	1,915.95	
	WHIPPANY, NJ	07981 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-6A	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK 1007			906.07	0.00	6,595.31
	05/09/23 23 2 P001 CK 1009			906.06	0.00	5,689.25

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15.25	21.11	DODEN PARTNERS IV, LLC	Continued			
	08/22/23 23 3 P001 CK 1011			951.30	0.00	4,737.95
	11/07/23 23 4 P001 CK 1013			951.29	0.00	3,786.66
	01/31/24 24 1 P001 CK 1014			928.68	0.00	2,857.98
	05/09/24 24 2 P001 CK 1015			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25	21.12	WALL VENTURES LLC	49000			0.00
	50 OAK CRESCENT	60000		1,834.75	1,915.95	
	LITTE FALLS, NJ	07424 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-6B	2 109000	0.00			7,501.38
	03/06/23 23 1 P001 CK			906.07	7.05	6,595.31
	04/24/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/09/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/29/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/03/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/02/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	21.13	ONUFRAK, RACHEL A	49000			0.00
	75D MAIN ST	60000		1,834.75	1,915.95	
	SUCCASUNNA, NJ	07876 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-7A	2 109000	0.00			7,501.38
	03/07/23 23 1 P001 CK			906.07	7.25	6,595.31
	05/23/23 23 2 P001 CK			906.06	4.43	5,689.25
	08/03/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/09/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/26/24 24 1 P001 CK			928.68	5.16	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/25/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	21.14	KIM, UN KAY	49000			0.00
	2467 RTE 10 BLD 21 APT 7B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 21-7B	2 109000	0.00			7,501.38
	02/02/23 23 1 P001 CK	LERETA		906.07	0.00	6,595.31
	04/20/23 23 2 P001 CK	LERETA		906.06	0.00	5,689.25
	08/22/23 23 3 P001 CK	LERETA		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 21.15	ZUBER, KATHRYN 5 HAYES RD UNION, NJ 2467 ROUTE 10 APT. 21-8A 01/23/23 23 1 P001 CK 158 04/24/23 23 2 P001 CK 162 07/31/23 23 3 P001 CK 163 10/18/23 23 4 P001 CK 165 01/26/24 24 1 P001 CK 169 04/29/24 24 2 P001 CK 173 07/29/24 24 3 P001 CK 181	49000 60000 07083 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
				Per Diem Interest:	0.00	964.65
15.25 21.16	GLICK, ANITA S/STEPHEN 2467 RTE 10 BLD 21 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 21-8B 01/17/23 23 1 P001 CK 1140 04/13/23 23 2 P001 CK 1161 07/31/23 23 3 P001 CK 1182 10/12/23 23 4 P001 CK 1194 01/18/24 24 1 P001 CK 1214 04/12/24 24 2 P001 CK 1238 07/25/24 24 3 P001 CK 1263	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
				Per Diem Interest:	0.00	964.65
15.25 22.01	PATEL, MIHIR/BHUMI 2467 RTE 10 BLD 22 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 22-1A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	47500 60000 00660 0 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 915.90 915.90 951.38	1,889.59 1,889.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 2,818.66 1,902.76 951.38 951.38
				Per Diem Interest:	0.00	951.38
15.25 22.02	DUONG, QUANG/CAROL 8 BAIRD DR DENVER, NJ 2467 ROUTE 10 APT. 22-1B 03/10/23 23 1 P001 CK 1321 03/10/23 23 1 P001 CK 1320 03/10/23 23 2 P001 CK 1321 05/08/23 23 2 P001 CK 1339 05/08/23 23 3 P001 CK 1339 08/04/23 23 3 P001 CK 1373 11/29/23 23 4 P001 CK 169	47500 60000 07834 0 2 107500	0.00	1,809.50 1,809.49 893.60 0.00 17.41 876.18 17.41 920.80 938.20	1,889.59 1,889.58 0.00 7.74 0.00 0.00 0.00 0.00 5.84	0.00 7,398.16 7,398.16 6,504.56 6,504.56 6,487.15 5,610.97 5,593.56 4,672.76 3,734.56

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15.25	22.02	DUONG, QUANG/CAROL	Continued			
	11/29/23 24	1 P001 CK 169		0.41	0.00	3,734.15
	04/24/24 24	1 P001 CK		915.49	16.89	2,818.66
	04/24/24 24	2 P001 CK		915.90	0.00	1,902.76
	07/25/24 24	3 P001 CK		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	KKS ASSOCIATES LLC	47500				0.00
22.03	98 WINDSOR DR	60000		1,809.50	1,889.59	
	PINE BROOK, NJ	07058 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-2A	2 107500	0.00			7,398.16
	02/17/23 23	1 P001 CK		893.60	3.18	6,504.56
	05/16/23 23	2 P001 CK		893.59	2.98	5,610.97
	08/07/23 23	3 P001 CK		938.21	0.00	4,672.76
	11/01/23 23	4 P001 CK		938.20	0.00	3,734.56
	02/12/24 24	1 P001 CK		915.90	0.00	2,818.66
	05/09/24 24	2 P001 CK		915.90	0.00	1,902.76
	08/05/24 24	3 P001 CK		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	CHAN, PATTY	47500				0.00
22.04	2467 RTE 10 BLD 22 APT 2B	00660 60000		1,809.50	2,000.76	
	MORRIS PLAINS, NJ	07950 0		1,809.49	2,000.74	7,620.49
	2467 ROUTE 10 APT. 22-2B	2 107500	0.00			7,620.49
	12/01/22 23	1 P001 CK		893.60	0.00	6,726.89
	04/06/23 23	2 P001 CK 28733		893.59	0.00	5,833.30
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,895.09
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,956.89
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	3,040.99
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	2,125.09
	08/01/24 24	3 P001 CK CORELOGIC		1,062.55	0.00	1,062.54
			Per Diem Interest:		0.00	1,062.54
15.25	BRATIN, ARIEL	47500				0.00
22.05	2467 RTE 10 BLD 22 APT 3A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-3A	2 107500	0.00			7,398.16
	01/26/23 23	1 P001 CK	WELLS FARGO	893.60	0.00	6,504.56
	04/28/23 23	2 P001 CK	WELLS FARGO	893.59	0.00	5,610.97
	07/26/23 23	3 P001 CK	WELLS FARGO	938.21	0.00	4,672.76
	11/01/23 23	4 P001 CK	WELLS FARGO	938.20	0.00	3,734.56
	02/06/24 24	1 P001 CK	WELLS FARGO	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK CORELOGIC		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38

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15.25 22.06	AEM PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 22-3B	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/23/23 23 1 P001 CK			893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK			893.59	0.00	5,610.97
	07/31/23 23 3 P001 CK 103			938.21	0.00	4,672.76
	10/30/23 23 4 P001 CK			938.20	0.00	3,734.56
	02/08/24 24 1 P001 CK			915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK			915.90	0.00	1,902.76
	08/07/24 24 3 P001 CK 102248			951.38	0.00	951.38
	Per Diem Interest:				0.00	951.38
15.25 22.07	DODEN PARTNERS II, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 22-4A	47500 60000 07885 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/31/23 23 1 P001 CK 4455			893.60	0.00	6,504.56
	05/10/23 23 2 P001 CK M			893.59	0.00	5,610.97
	08/28/23 23 3 P001 CK 4463			938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	payargo		938.20	0.00	3,734.56
	01/05/24 24 1 P001 CK	payargo		115.90	0.00	3,618.66
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,818.66
	02/06/24 24 2 P001 CK	payargo		800.00	0.00	2,018.66
	05/01/24 24 2 P001 CK 6385			115.90	0.00	1,902.76
	05/01/24 24 3 P001 CK 6385			800.00	0.00	1,102.76
	08/09/24 24 3 P001 CK 6426			151.38	0.00	951.38
	08/09/24 24 4 P001 CK 6426			800.00	0.00	151.38
	Per Diem Interest:				0.00	151.38
15.25 22.08	22-4B CONDO LLC 223 WILLOW AVE POMPTON LAKES, NJ 2467 ROUTE 10 APT. 22-4B	47500 60000 07442 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/26/23 23 1 P001 CK			893.60	0.00	6,504.56
	04/20/23 23 2 P001 CK			893.59	0.00	5,610.97
	07/28/23 23 3 P001 CK			938.21	0.00	4,672.76
	10/27/23 23 4 P001 CK			938.20	0.00	3,734.56
	01/26/24 24 1 P001 CK			915.90	0.00	2,818.66
	04/25/24 24 2 P001 CK			915.90	0.00	1,902.76
	07/17/24 24 3 P001 CK			951.38	0.00	951.38
	Per Diem Interest:				0.00	951.38
15.25 22.10	HUTTER, CARLOS ALBERTO MORENO 2467 RTE 10 BLD 22 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 22-5B	47500 66400 00660 0 07950 0 2 113900	0.00	1,864.03 1,864.02	2,055.28 2,055.27	0.00 7,838.60 7,838.60
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,945.00
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	6,051.41
	08/03/23 23 3 P001 CK	corelogic		1,047.26	0.00	5,004.15

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15.25	22.10	HUTTER, CARLOS ALBERTO MORENO	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,047.26	0.00	3,956.89
	02/05/24 24	1 P001 CK	CORELOGIC	970.43	0.00	2,986.46
	05/06/24 24	2 P001 CK	CORELOGIC	970.43	0.00	2,016.03
	08/01/24 24	3 P001 CK	CORELOGIC	1,008.02	0.00	1,008.01
			Per Diem Interest:		0.00	1,008.01
15.25	22.11	BRODIE, BARBARA J	47500			0.00
	2467 RTE 10 BLD 22 APT 6A	00672 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-6A	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK		893.60	0.00	6,504.56
	05/08/23 23	2 P001 CK		893.59	0.00	5,610.97
	08/04/23 23	3 P001 CK		938.21	0.00	4,672.76
	11/06/23 23	4 P001 CK		938.20	0.00	3,734.56
	02/08/24 24	1 P001 CK		915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK		915.90	0.00	1,902.76
			Per Diem Interest:		0.00	1,902.76
15.25	22.12	RODRIGUEZ, DANTE	47500			0.00
	2467 RTE 10 BLD 22 APT 6B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-6B	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	22.13	PALAZZONE, MICHELE A	47500			0.00
	2467 RTE 10 BLD 22 APT 7A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-7A	2 107500	0.00			7,398.16
	01/26/23 23	1 P001 CK	WELLS FARGO	893.60	0.00	6,504.56
	04/28/23 23	2 P001 CK	WELLS FARGO	893.59	0.00	5,610.97
	07/26/23 23	3 P001 CK	WELLS FARGO	938.21	0.00	4,672.76
	11/06/23 23	4 P001 CK	7039463761	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	22.14	NITZSCHE, ELIZABETH A/ROBERT M	47500			0.00
	2467 RTE 10 BLD 22 APT 7B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-7B	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	22.14	NITZSCHE, ELIZABETH A/ROBERT M	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	MARIANO, CARLOS JULIAN POZO	47500				0.00
22.15	2467 RT 10 APT 22-8A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-8A	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	PRYZCHODNIEZ/PITTI, WILLIAM/YOLANDA	47500				0.00
22.16	6 BRODZIAK RD	00672 60000		1,809.50	1,889.59	
	DENVILLE, NJ	07834 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 22-8B	2 107500	0.00			7,398.16
	01/26/23 23	1 P001 CK		893.60	0.00	6,504.56
	05/01/23 23	2 P001 CK		893.59	0.00	5,610.97
	08/01/23 23	3 P001 CK		938.21	0.00	4,672.76
	10/30/23 23	4 P001 CK		938.20	0.00	3,734.56
	01/31/24 24	1 P001 CK		915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK		915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	ICZKOWSKI, DANIEL R	49000				0.00
23.01	2467 RTE 10 BLD 23 APT 1A	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-1A	2 149000	0.00			10,254.18
	01/20/23 23	1 P001 CK 3559		1,238.56	0.00	9,015.62
	05/03/23 23	1 P001 CK 3593		0.01	0.00	9,015.61
	05/03/23 23	2 P001 CK 3593		1,238.55	0.00	7,777.06
	08/02/23 23	2 P001 CK 3617		0.01	0.00	7,777.05
	08/02/23 23	3 P001 CK 3617		1,300.39	0.00	6,476.66
	11/01/23 23	3 P001 CK		0.01	0.00	6,476.65
	11/01/23 23	4 P001 CK		1,300.38	0.00	5,176.27
	01/11/24 23	4 P001 CK 3653		0.01	0.00	5,176.26
	01/11/24 24	1 P001 CK 3653		1,269.47	0.00	3,906.79
	04/05/24 24	1 P001 CK 3678		0.01	0.00	3,906.78
	04/05/24 24	2 P001 CK 3678		1,269.47	0.00	2,637.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	23.01	ICZKOWSKI, DANIEL R	Continued			
	07/26/24 24 2 P001 CK 3713			0.01	0.00	2,637.30
	07/26/24 24 3 P001 CK 3713			1,318.65	0.00	1,318.65
	07/26/24 24 4 P001 CK 3713			0.04	0.00	1,318.61
			Per Diem Interest:		0.00	1,318.61
15.25	NUNEZ, EDUARDO R	49000				0.00
23.02	2467 RTE 10 BLD 23 APT 1B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-1B	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	MALIK, NADIA	49000				0.00
23.04	2467 RTE 10 BLD 23 APT 2B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-2B	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	SHASTRI, KUNAL/KHEVNA A	49000				0.00
23.05	2467 RTE 10 BLD 23 APT 3A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-3A	2 149000	0.00			10,254.18
	01/09/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/17/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	08/02/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/25/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/22/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/18/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/25/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	PATEL, KAUSHAL T/NEHA R	49000				0.00
23.06	2467 RTE 10 BLD 23 APT 3B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-3B	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61

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15.25	23.06	PATEL, KAUSHAL T/NEHA R	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23	3 P001 CK corelogic		1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	23.07	VELASCO, PHILIP J	49000			0.00
	2467 RTE 10 BLD 23 APT 4A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-4A	2 149000	0.00			10,254.18
	02/07/23 23	1 P001 CK CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23	2 P001 CK CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23	3 P001 CK corelogic		1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	23.08	BISCO-FLORA, NANCY A	49000			0.00
	26 FULTON ST	00660 100000		2,508.05	2,619.05	
	MONTVILLE, NJ	07045 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-4B	2 149000	0.00			10,254.18
	01/26/23 23	1 P001 CK WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23	2 P001 CK WELLS FARGO		1,238.56	0.00	7,777.05
	08/03/23 23	3 P001 CK corelogic		1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	23.09	VISICARO, JOSEPH J/DEBORAH M	49000			0.00
	2467 RTE 10 BLD 23 APT 5A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 23-5A	2 149000	0.00			10,254.18
	01/26/23 23	1 P001 CK WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23	2 P001 CK WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23	3 P001 CK WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23	4 P001 CK WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24	1 P001 CK WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

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15.25 23.10	MAYOR/LAHIRI, PRERNA/SAUGATH 26 WAKEFIELD PL CALDWELL, NJ 2467 ROUTE 10 APT. 23-5B	49000 00660 100000 07006 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 23.11	DROZ/TORRES, LUZMA/MARTA 2467 RTE 10 BLD 23 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 23-6A	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/23/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/21/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 23.12	SHARMA, VIVEK/NEELAM 2467 RTE 10 BLD 23 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 23-6B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 24.01	KKSS, LLC 31 BATTLERIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-1A	47500 00672 100000 07950 0 2 147500	0.00	2,482.80 2,482.79	2,592.69 2,592.68	0.00 10,150.96 10,150.96
	01/09/23 23 1 P001 CK			1,226.10	0.00	8,924.86
	04/17/23 23 2 P001 CK			1,226.09	0.00	7,698.77
	08/02/23 23 3 P001 CK			1,287.31	0.00	6,411.46
	08/02/23 23 3 R001 CK	Online bad acct #		1,287.31	0.00	7,698.77
		Original Payment Date: 08/02/23				
	08/08/23 23 3 P001 CK			1,287.31	0.00	6,411.46
	10/25/23 23 4 P001 CK			1,287.30	0.00	5,124.16

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15.25	24.01	KKSS, LLC		Continued		
	01/22/24 24	1 P001 CK		1,256.70	0.00	3,867.46
	04/18/24 24	2 P001 CK		1,256.70	0.00	2,610.76
	07/25/24 24	3 P001 CK		1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25	24.02	CACERES-SURIEL/BLACKMAN, A/C	47500			0.00
	2467 ROUTE 10 APT. 24-1B	00660 100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-1B	2 147500	0.00			10,150.96
	02/07/23 23	1 P001 CK	CORELOGIC	1,226.10	0.00	8,924.86
	05/03/23 23	2 P001 CK	CORELOGIC	1,226.09	0.00	7,698.77
	08/03/23 23	3 P001 CK	corelogic	1,287.31	0.00	6,411.46
	11/08/23 23	4 P001 CK	CORELOGIC	1,287.30	0.00	5,124.16
	02/05/24 24	1 P001 CK	CORELOGIC	1,256.70	0.00	3,867.46
	05/06/24 24	2 P001 CK	CORELOGIC	1,256.70	0.00	2,610.76
	08/01/24 24	3 P001 CK	CORELOGIC	1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25	24.03	MARINOS, STACY A	47500			0.00
	2467 RTE 10 BLD 24 APT 2A	00660 100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-2A	2 147500	0.00			10,150.96
	02/07/23 23	1 P001 CK	CORELOGIC	1,226.10	0.00	8,924.86
	05/03/23 23	2 P001 CK	CORELOGIC	1,226.09	0.00	7,698.77
	08/03/23 23	3 P001 CK	corelogic	1,287.31	0.00	6,411.46
	11/08/23 23	4 P001 CK	CORELOGIC	1,287.30	0.00	5,124.16
	02/05/24 24	1 P001 CK	CORELOGIC	1,256.70	0.00	3,867.46
	05/06/24 24	2 P001 CK	CORELOGIC	1,256.70	0.00	2,610.76
	08/01/24 24	3 P001 CK	CORELOGIC	1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25	24.04	DANH, TY T	47500			0.00
	2467 RTE 10 BLD 24 APT 2B	100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-2B	2 147500	0.00			10,150.96
	01/30/23 23	1 P001 CK 4967		1,226.10	0.00	8,924.86
	05/01/23 23	2 P001 CK 4969		1,226.09	0.00	7,698.77
	07/31/23 23	3 P001 CK 4973		1,287.31	0.00	6,411.46
	11/01/23 23	4 P001 CK 4972		1,287.30	0.00	5,124.16
	02/02/24 24	1 P001 CK 4974		1,256.70	0.00	3,867.46
	05/01/24 24	2 P001 CK 4979		1,256.70	0.00	2,610.76
	08/05/24 24	3 P001 CK 4983		1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25	24.05	KAPATEL, NILESHKUMAR	47500	*Lien**Lien*		0.00
	2467 RTE 10 BLD 24 APT 3A	100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-3A	2 147500	0.00			10,150.96
	06/08/23 23	1 P003 CK M		1,226.10	77.86	8,924.86

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15.25	24.05	KAPATEL, NILESHKUMAR	Continued			
	06/08/23 23	2 P003 CK M		1,226.09	22.68	7,698.77
	09/15/23 23	3 P003 CK 261		1,287.31	28.32	6,411.46
	11/21/23 23	4 P003 CK 743		1,287.30	12.87	5,124.16
	02/23/24 24	1 P003 CK 1239		1,256.70	13.20	3,867.46
	05/20/24 24	2 P003 CK 2919		1,256.70	11.94	2,610.76
			Per Diem Interest:		0.00	2,610.76
15.25	24.06	WAN/TANG, TAK-WAI/FUNG-CHOI	47500			0.00
	2467 RTE 10 BLD 24 APT 3B	00660 100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-3B	2 147500	0.00			10,150.96
	01/30/23 23	1 P001 CK		1,226.10	0.00	8,924.86
	05/01/23 23	2 P001 CK		1,226.09	0.00	7,698.77
	07/31/23 23	3 P001 CK		1,287.31	0.00	6,411.46
	10/30/23 23	4 P001 CK		1,287.30	0.00	5,124.16
	01/31/24 24	1 P001 CK		1,256.70	0.00	3,867.46
	04/30/24 24	2 P001 CK		1,256.70	0.00	2,610.76
	07/29/24 24	3 P001 CK		1,305.38	0.00	1,305.38
			Per Diem Interest:		0.00	1,305.38
15.25	24.07	NODORO, EMMA/DOTRO, DANIEL	47500			0.00
	2467 RTE 10 BLD 24-4A	00660 100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-4A	2 147500	0.00			10,150.96
	02/07/23 23	1 P001 CK CORELOGIC		1,226.10	0.00	8,924.86
	05/03/23 23	2 P001 CK CORELOGIC		1,226.09	0.00	7,698.77
	08/03/23 23	3 P001 CK corelogic		1,287.31	0.00	6,411.46
	11/08/23 23	4 P001 CK CORELOGIC		1,287.30	0.00	5,124.16
	02/05/24 24	1 P001 CK CORELOGIC		1,256.70	0.00	3,867.46
	05/06/24 24	2 P001 CK CORELOGIC		1,256.70	0.00	2,610.76
	08/01/24 24	3 P001 CK CORELOGIC		1,305.38	0.00	1,305.38
			Per Diem Interest:		0.00	1,305.38
15.25	24.08	TRIPOLD, GREGORY	47500			0.00
	2467 RTE 10 BLD 24 APT 4B	00660 100000		2,482.80	2,592.69	
	MORRIS PLAINS, NJ	07950 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 24-4B	2 147500	0.00			10,150.96
	02/07/23 23	1 P001 CK CORELOGIC		1,226.10	0.00	8,924.86
	05/03/23 23	2 P001 CK CORELOGIC		1,226.09	0.00	7,698.77
	08/03/23 23	3 P001 CK corelogic		1,287.31	0.00	6,411.46
	11/08/23 23	4 P001 CK CORELOGIC		1,287.30	0.00	5,124.16
	02/05/24 24	1 P001 CK CORELOGIC		1,256.70	0.00	3,867.46
	05/06/24 24	2 P001 CK CORELOGIC		1,256.70	0.00	2,610.76
	08/01/24 24	3 P001 CK CORELOGIC		1,305.38	0.00	1,305.38
			Per Diem Interest:		0.00	1,305.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 24.09	BAKAL, TANVIR 2467 RTE 10 24-5A PARSIPPANY, NJ 2467 ROUTE 10 APT. 24-5A 09/22/22 23 1 P001 CK 29277 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/25/23 23 4 P001 CK 259464 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	47500 00660 100000 07950 0 2 147500	0.00	2,482.80 2,482.79 21.40 1,204.70 1,226.09 1,287.31 1,287.30 1,256.70 1,256.70 1,305.38	2,592.69 2,592.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,150.96 10,150.96 10,129.56 8,924.86 7,698.77 6,411.46 5,124.16 3,867.46 2,610.76 1,305.38 1,305.38
Per Diem Interest:					0.00	1,305.38
15.25 24.10	KHANNA, SUNIL K 17 HARDWICK CT PARSIPPANY, NJ 2467 ROUTE 10 APT. 24-5B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	47500 00660 100000 07054 0 2 147500	0.00	2,482.80 2,482.79 1,226.10 1,226.09 1,287.31 1,287.30 1,256.70 1,256.70 1,305.38	2,592.69 2,592.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,150.96 10,150.96 8,924.86 7,698.77 6,411.46 5,124.16 3,867.46 2,610.76 1,305.38 1,305.38
Per Diem Interest:					0.00	1,305.38
15.25 24.11	SHAH, KALPESHKUMAR 2467 RTE 10 BLD 24 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-6A 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/08/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/25/24 24 3 P001 CK	47500 00660 100000 07950 0 2 147500	0.00	2,482.80 2,482.79 1,226.10 1,226.09 1,287.31 1,287.30 1,256.70 1,256.70 1,305.38	2,592.69 2,592.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,150.96 10,150.96 8,924.86 7,698.77 6,411.46 5,124.16 3,867.46 2,610.76 1,305.38 1,305.38
Per Diem Interest:					0.00	1,305.38
15.25 24.12	IANOS, VASILE D 69 SANDRA LN WAYNE, NJ 2467 ROUTE 10 APT. 24-6B 03/06/23 23 1 P001 CK 1269 12/19/23 23 1 P001 CK 12/19/23 23 2 P001 CK 12/19/23 23 3 P001 CK 12/19/23 23 4 P001 CK	47500 100000 07470 0 2 147500	0.00	2,482.80 2,482.79 0.00 1,226.10 1,226.09 1,287.31 1,287.30	2,592.69 2,592.68 21.46 173.49 139.77 88.82 30.90	0.00 10,150.96 10,150.96 10,150.96 8,924.86 7,698.77 6,411.46 5,124.16 5,311.41
Per Diem Interest:					187.25	5,311.41

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15.25 25.01	DODEN PARTNERS II, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 25-1A 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 6386 08/09/24 24 3 P001 CK 6427	49000 60000 07885 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 128.68 800.00 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 3,657.98 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 25.02	MORENO/ESTEVEZ, JUAN/IOMARA 2467 RTE 10 BLD 25 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-1B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 25.03	KAUL/TRISAL, VIKRAM/PREETI 100 CRENSHAW DR FLANDERS, NJ 2467 ROUTE 10 APT. 25-2A 01/24/23 23 1 P001 CK 38170612 04/27/23 23 2 P001 CK 46673765 08/07/23 23 3 P001 CK 55965531 10/27/23 23 4 P001 CK 63165173 01/29/24 24 1 P001 CK 71095306 04/26/24 24 2 P001 CK 1730135 08/02/24 24 3 P001 CK 9852674	49000 60000 07836 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 25.04	FIGARO, RON 2467 RTE 10 BLD 25 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-2B 01/23/23 23 1 P001 CK 1051068 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30

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15.25	25.04	FIGARO, RON	Continued			
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	BANJAC, ASIMA/MILOVAN	49000				0.00
25.05	2467 RTE 10 BLD 25 APT 3A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-3A	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK 201			906.06	0.00	5,689.25
	07/31/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/31/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/30/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	NAGARKAR, KYLE	49000				0.00
25.06	2467 RTE 10 BLD 25 APT 3B	00660 66400		1,889.28	2,081.64	
	MORRIS PLAINS, NJ	07950 0		1,889.27	2,081.64	7,941.83
	2467 ROUTE 10 APT. 25-3B	2 115400	0.00			7,941.83
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	7,035.76
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	6,129.70
	08/03/23 23 3 P001 CK	corelogic		1,060.35	0.00	5,069.35
	11/06/23 23 4 P001 CK 53287962			1,060.35	0.00	4,009.00
	02/05/24 24 1 P001 CK	CORELOGIC		983.21	0.00	3,025.79
	05/06/24 24 2 P001 CK	CORELOGIC		983.21	0.00	2,042.58
	08/01/24 24 3 P001 CK CORELOGIC			1,021.29	0.00	1,021.29
			Per Diem Interest:		0.00	1,021.29
15.25	DODEN PARTNERS IV, LLC	49000				0.00
25.07	27 ALANON ST	60000		1,834.75	1,915.95	
	WHIPPANY, NJ	07981 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-4A	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK 1007			906.07	0.00	6,595.31
	05/09/23 23 2 P001 CK 1009			906.06	0.00	5,689.25
	08/22/23 23 3 P001 CK 1011			951.30	0.00	4,737.95
	11/07/23 23 4 P001 CK 1013			951.29	0.00	3,786.66
	01/31/24 24 1 P001 CK 1014			928.68	0.00	2,857.98
	05/09/24 24 2 P001 CK 1015			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25	DIAZ, JAIME/STEPHANIE	49000				0.00
25.08	45 CALAIS RD	00660 60000		1,834.75	1,915.95	
	RANDOLPH, NJ	07869 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-4B	2 109000	0.00			7,501.38
	12/31/22 23 1 P001 CK			1.60	0.00	7,499.78
	03/06/23 23 1 P001 CK			904.47	7.03	6,595.31
	05/05/23 23 2 P001 CK			906.06	0.00	5,689.25
	10/02/23 23 3 P001 CK			951.30	12.90	4,737.95

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15.25	25.08	DIAZ, JAIME/STEPHANIE	Continued			
	12/15/23 23 4 P001 CK			951.29	9.30	3,786.66
	02/16/24 24 1 P001 CK			928.68	3.10	2,857.98
	02/16/24 24 2 P001 CK			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25	BIYIKOGLU, TANYS M	49000				0.00
25.09	2467 RTE 10 BLD 25 APT 5A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-5A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DODEN PARTNERS II, LLC % POMARIEN	49000				0.00
25.10	1104 HALE DR	60000		1,834.75	1,915.95	
	WHARTON, NJ	07885 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-5B	2 109000	0.00			7,501.38
	01/31/23 23 1 P001 CK 4455			906.07	0.00	6,595.31
	05/10/23 23 2 P001 CK M			906.06	0.00	5,689.25
	08/28/23 23 3 P001 CK 4463			951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	payargo		951.29	0.00	3,786.66
	01/05/24 24 1 P001 CK	payargo		128.60	0.00	3,658.06
	01/17/24 24 1 P001 CK	payargo		800.00	0.00	2,858.06
	03/14/24 24 1 P001 CK			0.08	0.00	2,857.98
	05/01/24 24 2 P001 CK 6387			928.68	0.00	1,929.30
	08/09/24 24 3 P001 CK 6428			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	REALTECH ENTERPRISES, LLC % B.KARRI	49000				0.00
25.11	15 FOX CHASE LN	00672 60000		1,834.75	1,915.95	
	LEDGEWOOD, NJ	07852 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 25-6A	2 109000	0.00			7,501.38
	01/09/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/08/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/18/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/07/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/05/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 25.12	ALEXANDER, PETER J 2467 RTE 10 BLD 25 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-6B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 25.13	ZENG, JIEMING 8 NEW ENGLAND DR LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 25-7A	49000 60000 07034 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	12/14/23 24 1 P001 CK			928.68	0.00	2,857.98
	04/22/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/22/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 25.14	PARIKH, DIPALI 27 MILL RUN CT MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-7B	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	11/28/22 23 1 P001 CK			906.07	0.00	6,595.31
	05/04/23 23 2 P001 CK			906.06	0.00	5,689.25
	09/15/23 23 3 P001 CK			951.30	9.30	4,737.95
	09/15/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/29/24 24 1 P001 CK			928.68	5.78	2,857.98
	02/29/24 24 2 P001 CK			928.68	0.00	1,929.30
				Per Diem Interest:	0.00	1,929.30
15.25 25.15	ADVANI/ARYA/DATWANI, N/D/S 2467 RTE 10 BLD 25 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-8A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/30/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/27/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/31/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/30/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/30/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 25.16	SALATIELLO, DAVID C 2467 RTE 10 BLD 25 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-8B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25 26.01	BRUCKER, RYAN M 2467 RTE 10 BLD 26 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-1A	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 26.02	REIMERS, JESSIE 2467 RTE 10 BLD 26 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-1B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25 26.03	ESSO, EDWARD L JR 2467 RTE 10 E. UNIT 26-2A MORRIS PLAINS, NJ 2467 RTE 10 E. UNIT 26-2A	47500 24671 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/25/23 23 1 P001 CK 1345			893.60	0.00	6,504.56
	04/19/23 23 2 P001 CK 1346			893.59	0.00	5,610.97
	08/02/23 23 3 P001 CK 1347			938.21	0.00	4,672.76
	10/25/23 23 4 P001 CK 1348			938.20	0.00	3,734.56
	01/25/24 24 1 P001 CK 1349			915.90	0.00	2,818.66
	04/17/24 24 2 P001 CK 1352			915.90	0.00	1,902.76
	07/26/24 24 3 P001 CK 1353			951.38	0.00	951.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 26.03	ESSO, EDWARD L JR		Continued			
			Per Diem Interest:		0.00	951.38
15.25 26.04	KATZIN, ORI 192 LAUREL DR ORADELL, NJ 2467 ROUTE 10 APT. 26-2B 01/31/23 23 1 R001 CK Original Payment Date: 01/31/23	50000 60000 07649 0 2 110000	0.00			0.00
				1,851.58 1,851.57	1,933.53 1,933.52	7,570.20 7,570.20
			Online bad acct #	914.38	0.00	8,484.58
				914.38	0.00	7,570.20
				914.38	2.44	6,655.82
				914.37	0.00	5,741.45
				960.03	0.00	4,781.42
				960.02	3.41	3,821.40
				937.20	0.00	2,884.20
				937.20	0.00	1,947.00
				973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25 26.05	FABIANO, MICHAEL 2467 RTE 10 #26-3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-3A 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/24/24 24 1 P001 CK 6539 01/30/24 24 2 P001 CK	47500 60000 00597 0 2 107500	0.00			0.00
				1,809.50 1,809.49	1,889.59 1,889.58	7,398.16 7,398.16
				893.60	0.00	6,504.56
				893.59	0.00	5,610.97
				938.21	0.00	4,672.76
				938.20	0.00	3,734.56
				915.90	0.00	2,818.66
				915.90	0.00	1,902.76
			Per Diem Interest:		0.00	1,902.76
15.25 26.06	PETITTO, CHRISTOPHER 2467 RTE 10 BLD 26 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-3B 01/09/23 23 1 P001 CK 04/06/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/18/24 24 3 P001 CK	50000 60000 07950 0 2 110000	0.00			0.00
				1,851.58 1,851.57	1,933.53 1,933.52	7,570.20 7,570.20
				914.38	0.00	6,655.82
				914.37	0.00	5,741.45
				960.03	0.00	4,781.42
				960.02	4.05	3,821.40
				937.20	0.00	2,884.20
				937.20	0.00	1,947.00
				973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25 26.07	NIMMAGADDA, HARISH 2467 RTE 10 BLD 26 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-4A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	47500 60000 00660 0 2 107500	0.00			0.00
				1,809.50 1,809.49	1,889.59 1,889.58	7,398.16 7,398.16
				893.60	0.00	6,504.56
				893.59	0.00	5,610.97

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15.25	26.07	NIMMAGADDA, HARISH	Continued			
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK 37683		938.20	0.00	3,734.56
	04/29/24 24	1 P001 CK 53345707		897.99	17.91	2,836.57
	04/29/24 24	1 P001 CK 412251025		15.88	0.00	2,820.69
	05/06/24 24	1 P001 CK	CORELOGIC	2.03	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	913.87	0.00	1,904.79
	07/23/24 24	2 P001 CK 412400929		2.03	0.04	1,902.76
	08/01/24 24	3 P001 CK CORELOGIC		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	COBE ASSOCIATES, LLC	50000				0.00
26.08	PO BOX 1164	60000		1,851.58	1,933.53	
	DENVILLE, NJ	07834 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 26-4B	2 110000	0.00			7,570.20
	02/06/23 23	1 P001 CK 3711		914.38	0.00	6,655.82
	05/08/23 23	2 P001 CK 3733		914.37	0.00	5,741.45
	08/10/23 23	3 P001 CK 3744		960.03	0.00	4,781.42
	11/06/23 23	4 P001 CK 3752		960.02	0.00	3,821.40
	02/07/24 24	1 P001 CK 3764		937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK 3773		937.20	0.00	1,947.00
	08/05/24 24	3 P001 CK 3781		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	RAWAL, SAMIR	47500				0.00
26.09	2467 RTE 10 BLD 26 APT 5A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 26-5A	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK CORELOGIC		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	MURPHY, JAMES	50000				0.00
26.10	PO BOX 124	00154 60000		1,851.58	1,933.53	
	MONTVILLE, NJ	07045 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 26-5B	2 110000	0.00			7,570.20
	02/06/23 23	1 P001 CK		914.38	0.00	6,655.82
	05/01/23 23	2 P001 CK		914.37	0.00	5,741.45
	08/04/23 23	3 P001 CK		960.03	0.00	4,781.42
	11/03/23 23	4 P001 CK		960.02	0.00	3,821.40
	02/20/24 24	1 P001 CK		937.20	3.96	2,884.20
	05/02/24 24	2 P001 CK		937.20	0.00	1,947.00
	08/02/24 24	3 P001 CK		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 26.11	NJ APARTMENT MANAGEMENT LLC 50 LAKE SHORE DR MONTVILLE, NJ 2467 ROUTE 10 APT. 26-6A 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 2057 11/30/23 23 3 P001 CK 11/30/23 23 4 P001 CK 11/30/23 24 1 P001 CK 06/04/24 24 2 P001 CK	47500 60000 07045 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 915.90 915.90	1,889.59 1,889.58 0.00 0.00 24.81 9.08 0.00 6.72 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 2,818.66 1,902.76 1,902.76
Per Diem Interest:					0.00	1,902.76
15.25 26.13	GANDHI, BHAVIN/NEHAL 2467 RTE 10 BLD 26 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-7A 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CK	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 915.90 915.90	1,889.59 1,889.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 2,818.66 1,902.76 1,902.76
Per Diem Interest:					0.00	1,902.76
15.25 26.14	DODEN PARTNERS II, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 26-7B 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/13/23 23 4 P001 CK 01/05/24 24 1 P001 CK 01/17/24 24 1 P001 CK 05/01/24 24 2 P001 CK 6388 08/09/24 24 3 P001 CK 6429	50000 60000 07885 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 137.20 800.00 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 3,684.20 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 26.15	AMODEI, STEPHEN 2467 RTE 10 BLD 26 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-8A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 599924 11/02/23 23 4 P001 CK 20951588 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	47500 60000 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 915.90 915.90 951.38	1,889.59 1,889.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 2,818.66 1,902.76 951.38 951.38
Per Diem Interest:					0.00	951.38

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15.25 26.16	FRASER, MARK 2467 RTE 10 BLD 26 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-8B 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	50000 00045 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 27.01	MALINI, PRIYA 2467 RTE 10 BLD 27 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-1A 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 262 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 78.65 22.91 28.61 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65
Per Diem Interest:					0.00	1,318.65
15.25 27.02	ROY, SUBHRA/NABANITA 2467 RTE 10 BLD 27 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-1B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65
Per Diem Interest:					0.00	1,318.65
15.25 27.03	HOU, WEN-JING 4 SUNDERLAND DR MORRISTOWN, NJ 2467 ROUTE 10 APT. 27-2A 03/16/23 23 1 P001 CK 398 06/05/23 23 1 P001 CK 402 06/05/23 23 2 P001 CK 402 08/11/23 23 2 P001 CK 406 08/11/23 23 3 P001 CK 406 11/01/23 23 3 P001 CK 187 11/01/23 23 4 P001 CK 187	49000 100000 07960 0 2 149000	0.00	2,508.05 2,508.04 1,226.18 12.39 1,216.59 21.97 1,278.11 22.29 1,277.65	2,619.05 2,619.04 12.39 0.22 9.36 0.32 0.00 0.45 0.00	0.00 10,254.18 10,254.18 9,028.00 9,015.61 7,799.02 7,777.05 6,498.94 6,476.65 5,199.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	27.03						HOU, WEN-JING	Continued			
	02/07/24	23	4	P001	CK	415			22.74	0.49	5,176.26
	02/07/24	24	1	P001	CK	415			1,246.25	0.00	3,930.01
	05/09/24	24	1	P001	CK	418			23.23	0.51	3,906.78
	05/09/24	24	2	P001	CK	418			1,269.48	0.00	2,637.30
	05/09/24	24	3	P001	CK	418			0.26	0.00	2,637.04
								Per Diem Interest:		0.00	2,637.04
15.25	LAUDATI, DANIEL/JESSICA						49000				0.00
27.04	2467 RTE 10 BLD 27 APT 2B						00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ						07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 27-2B						2 149000	0.00			10,254.18
	02/07/23	23	1	P001	CK		CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23	23	2	P001	CK		CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23	23	3	P001	CK		corelogic		1,300.40	0.00	6,476.65
	11/08/23	23	4	P001	CK		CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24	24	1	P001	CK		CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24	24	2	P001	CK		CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24	24	3	P001	CK		CORELOGIC		1,318.65	0.00	1,318.65
								Per Diem Interest:		0.00	1,318.65
15.25	LOMGBRIDGE FINANCIAL LLC						49000				0.00
27.05	3900 CAPITAL CITY BLVD						00597 100000		2,508.05	2,619.05	
	LANSING, MI						48906 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 27-3A						2 149000	0.00			10,254.18
	02/01/23	23	1	P001	CK	350498			1,238.57	0.00	9,015.61
	04/17/23	23	2	P001	CK	1534179			1,238.56	0.00	7,777.05
	08/22/23	23	3	P001	CK		LERETA		1,300.40	0.00	6,476.65
	10/25/23	23	4	P001	CK		LERETA		1,300.39	0.00	5,176.26
	01/30/24	24	1	P001	CK		LERETA		1,269.48	0.00	3,906.78
	04/29/24	24	2	P001	CK		LERETA		1,269.48	0.00	2,637.30
	08/07/24	24	3	P001	CK		LERETA		1,318.65	0.00	1,318.65
								Per Diem Interest:		0.00	1,318.65
15.25	RADHI ENTERPRISE, LLC						49000				0.00
27.06	31 FOX CHASE LN						00672 100000		2,508.05	2,619.05	
	LEDGEWOOD NJ. NJ						07852 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 27-3B						2 149000	0.00			10,254.18
	01/17/23	23	1	P001	CK				1,238.57	0.00	9,015.61
	04/17/23	23	2	P001	CK				1,238.56	0.00	7,777.05
	08/07/23	23	3	P001	CK				1,300.40	0.00	6,476.65
	10/30/23	23	4	P001	CK				1,300.39	0.00	5,176.26
	01/22/24	24	1	P001	CK				1,269.48	0.00	3,906.78
	04/15/24	24	2	P001	CK				1,269.48	0.00	2,637.30
	07/29/24	24	3	P001	CK				1,318.65	0.00	1,318.65
								Per Diem Interest:		0.00	1,318.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 27.07	DALAL, SUDHIR/SHAILA S 2467 RTE 10 BLD 27 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-4A	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/24/23 23 1 P001 CS			1,238.57	0.00	9,015.61
	05/08/23 23 2 P001 CS			1,238.56	0.00	7,777.05
	08/01/23 23 3 P001 CS			1,300.40	0.00	6,476.65
	10/19/23 23 4 P001 CS			1,300.39	0.00	5,176.26
	10/19/23 24 1 P001 CS			1,269.48	0.00	3,906.78
	11/20/23 24 2 P001 CS			1,269.48	0.00	2,637.30
	07/25/24 24 3 P001 CS			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 27.08	BERY, INDER/KIRAN 45 ROCKAWAY PL PARSIPPANY, NJ 2467 ROUTE 10 APT. 27-4B	49000 100000 07054 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/27/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/20/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/28/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/25/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/10/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/25/24 24 2 P001 CK			1,269.48	0.00	2,637.30
				Per Diem Interest:	0.00	2,637.30
15.25 27.09	LENTINI, JARRYD/DIANA 2467 RTE 10 BLD 27 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-5A	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 27.10	SPERA, EUGENIA M 2467 RTE 10 BLD 27 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-5B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	10/27/23 23 4 P001 CK 7993			1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65

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15.25 27.11	LINN, NATALIE 283 W MOUNT PLEASANT AVE LIVINGSTON, NJ 2467 ROUTE 10 APT. 27-6A 03/03/23 23 1 P001 CK 55535522 03/03/23 23 2 P001 CK 55535522 05/23/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/28/24 24 2 P001 CK	49000 00672 100000 07039 0 2 149000	0.00	2,508.05 2,508.04 1,238.57 1.19 1,237.37 1,300.40 1,300.39 1,269.48 1,269.48	2,619.05 2,619.04 8.81 0.00 6.05 0.00 0.00 5.36 7.62	0.00 10,254.18 10,254.18 9,015.61 9,014.42 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 2,637.30
				Per Diem Interest:	0.00	
15.25 27.12	PATIL, MAHESH D CHAVAN/SANGEETA M 2467 RTE 10 BLD 27 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 27-6B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
				Per Diem Interest:	0.00	
15.25 28.01	LEE, LIN FEY/BRENDA 2467 RTE 10 BLD 28 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-1A 02/08/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/22/24 24 2 P001 CK	47500 100000 07950 0 2 147500	0.00	2,482.80 2,482.79 1,226.10 1,226.09 1,287.31 1,287.30 1,256.70 1,256.70	2,592.69 2,592.68 0.00 5.72 0.00 0.00 0.00 5.86	0.00 10,150.96 10,150.96 8,924.86 7,698.77 6,411.46 5,124.16 3,867.46 2,610.76 2,610.76
				Per Diem Interest:	0.00	
15.25 28.02	PATEL, MANDEEP/MAANASA M 26 CELTIC WAY PARSIPPANY, NJ 2467 ROUTE 10 APT. 28-1B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 00660 100000 07054 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 1,327.50
				Per Diem Interest:	0.00	

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15.25 28.03	HICKSON, STEPHANIE PETAWAY- 2467 RTE 10 BLD 28 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-2A	47500 00660 100000 07950 0 2 147500	0.00	2,482.80 2,482.79	2,592.69 2,592.68	0.00 10,150.96 10,150.96
	01/26/23 23 1 P001 CK	WELLS FARGO		1,226.10	0.00	8,924.86
	04/28/23 23 2 P001 CK	WELLS FARGO		1,226.09	0.00	7,698.77
	07/26/23 23 3 P001 CK	WELLS FARGO		1,287.31	0.00	6,411.46
	11/01/23 23 4 P001 CK	WELLS FARGO		1,287.30	0.00	5,124.16
	02/06/24 24 1 P001 CK	WELLS FARGO		1,256.70	0.00	3,867.46
	05/06/24 24 2 P001 CK	CORELOGIC		1,256.70	0.00	2,610.76
	08/01/24 24 3 P001 CK CORELOGIC			1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25 28.04	SESHADRI/JAYAN, JAYAN/MEENA 20 EVENTIDE CT MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-2B	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/20/23 23 1 P001 CK			1,246.88	0.00	9,076.12
	03/02/23 23 2 P001 CK			1,246.87	0.00	7,829.25
	07/28/23 23 3 P001 CK			1,309.13	0.00	6,520.12
	11/02/23 23 4 P001 CK			1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK			1,278.00	0.00	2,655.00
	07/30/24 24 3 P001 CK			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 28.05	SOMANATHAN/SURESHKUMAR, S/D 2467 RTE 10 BLD 28 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-3A	47500 00660 100000 07950 0 2 147500	0.00	2,482.80 2,482.79	2,592.69 2,592.68	0.00 10,150.96 10,150.96
	02/07/23 23 1 P001 CK	CORELOGIC		1,226.10	0.00	8,924.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,226.09	0.00	7,698.77
	08/03/23 23 3 P001 CK	corelogic		1,287.31	0.00	6,411.46
	11/08/23 23 4 P001 CK	CORELOGIC		1,287.30	0.00	5,124.16
	02/05/24 24 1 P001 CK	CORELOGIC		1,256.70	0.00	3,867.46
	05/06/24 24 2 P001 CK	CORELOGIC		1,256.70	0.00	2,610.76
	08/01/24 24 3 P001 CK CORELOGIC			1,305.38	0.00	1,305.38
				Per Diem Interest:	0.00	1,305.38
15.25 28.06	KONATHALA/BUDDHA, SURESH K/VIDYA 2467 RTE 10 BLD 28 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-3B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50

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15.25	28.06	KONATHALA/BUDDHA, SURESH K/VIDYA	Continued			
			Per Diem Interest:		0.00	1,327.50
15.25	LULEWICZ, MARY ANN	50000				0.00
28.08	2467 RTE 10 BLD 28 APT 4B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 28-4B	2 150000	0.00			10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	GNANASAKTHY/JEYARAJAH, A/J	47500				0.00
28.09	43 TAMARAK DR	00660 100000		2,482.80	2,592.69	
	SUCCASUNNA, NJ	07876 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 28-5A	2 147500	0.00			10,150.96
	01/26/23 23 1 P001 CK	WELLS FARGO		1,226.10	0.00	8,924.86
	04/28/23 23 2 P001 CK	WELLS FARGO		1,226.09	0.00	7,698.77
	07/26/23 23 3 P001 CK	WELLS FARGO		1,287.31	0.00	6,411.46
	11/01/23 23 4 P001 CK	WELLS FARGO		1,287.30	0.00	5,124.16
	02/06/24 24 1 P001 CK	WELLS FARGO		1,256.70	0.00	3,867.46
	05/06/24 24 2 P001 CK	CORELOGIC		1,256.70	0.00	2,610.76
	08/01/24 24 3 P001 CK CORELOGIC			1,305.38	0.00	1,305.38
			Per Diem Interest:		0.00	1,305.38
15.25	FRIEDHOFF, LYNN D	50000				0.00
28.10	2467 RTE 10 BLD 28 APT 5B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 28-5B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	COBE ASSOCIATES T00, LLC	47500				0.00
28.11	PO BOX 1164	100000		2,482.80	2,592.69	
	DENVILLE, NJ	07834 0		2,482.79	2,592.68	10,150.96
	2467 ROUTE 10 APT. 28-6A	2 147500	0.00			10,150.96
	02/06/23 23 1 P001 CK 2698			1,226.10	0.00	8,924.86
	05/08/23 23 2 P001 CK 2712			1,226.09	0.00	7,698.77
	08/10/23 23 3 P001 CK 2729			1,287.31	0.00	6,411.46

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15.25	28.11	COBE ASSOCIATES TOO, LLC	Continued			
	11/06/23 23 4 RNSF CK 2738	NSF		1,287.30	0.00	7,698.76
		Original Payment Date: 11/06/23				
	11/06/23 23 4 P001 CK 2738			1,287.30	0.00	6,411.46
	11/13/23 23 4 P001 CK 00859-02543			1,287.30	0.00	5,124.16
	02/07/24 24 1 P001 CK 2751			1,256.70	0.00	3,867.46
	05/06/24 24 2 P001 CK 2759			1,256.70	0.00	2,610.76
	08/05/24 24 3 P001 CK 2772			1,305.38	0.00	1,305.38
			Per Diem Interest:		0.00	1,305.38
15.25	JONNALAGADDA, VENKATA PHANI SAI AVI	50000				0.00
28.12	2467 RTE 10 BLD 28 APT 6B	00660 80000		2,188.23	2,285.08	
	MORRIS PLAINS, NJ	07950 0		2,188.22	2,285.07	8,946.60
	2467 ROUTE 10 APT. 28-6B	2 130000	0.00			8,946.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,080.63	0.00	7,865.97
	05/03/23 23 2 P001 CK	CORELOGIC		1,080.62	0.00	6,785.35
	08/03/23 23 3 P001 CK	corelogic		1,134.58	0.00	5,650.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,134.57	0.00	4,516.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,107.60	0.00	3,408.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,107.60	0.00	2,301.00
	08/01/24 24 3 P001 CK CORELOGIC			1,150.50	0.00	1,150.50
			Per Diem Interest:		0.00	1,150.50
15.25	NAKAMA/YEUNG, OSCAR/SO YAT	49000				0.00
29.01	2467 RTE 10 BLD 29 APT 1A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-1A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/20/24 24 1 P001 CK 6374			928.68	0.00	2,857.98
	02/20/24 24 1 P001 CS			0.00	3.92	2,857.98
	04/24/24 24 2 P001 CK 6396			928.68	0.00	1,929.30
	07/31/24 24 3 P001 CK 6430			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DE PAOLIS, ANTONIETTE MONACO	49000				0.00
29.02	139 TIMBER HILL DR	60000		1,834.75	1,915.95	
	EAST HANOVER, NJ	07936 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-1B	2 109000	0.00			7,501.38
	02/01/23 23 1 P001 CK 2422			906.07	0.00	6,595.31
	04/21/23 23 2 P001 CK 2442			906.06	0.00	5,689.25
	07/31/23 23 3 P001 CK 2477			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK 2514			951.29	0.00	3,786.66
	01/24/24 24 1 P001 CK 2548			928.68	0.00	2,857.98
	05/01/24 24 2 P001 CK 2593			928.68	0.00	1,929.30
	07/25/24 24 3 P001 CK 2619			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 29.04	VALDIVIA, LUIS 2467 RTE 10 BLD 29 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-2B	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK 624			906.07	0.00	6,595.31
	04/24/23 23 2 P001 CK 625			906.06	0.00	5,689.25
	07/31/23 23 3 P001 CK 634			951.30	0.00	4,737.95
	10/26/23 23 4 P001 CK 636			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK 641			928.68	0.00	2,857.98
	04/25/24 24 2 P001 CK 647			928.68	0.00	1,929.30
	07/29/24 24 3 P001 CK 802			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 29.05	DAVIES, ROBERT A 23 KATHLEEN PL MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-3A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/19/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/25/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/01/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/26/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/11/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/11/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/29/24 24 3 P001 CK			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 29.06	YIP, PHILLIP T/TERESA W 10 JAMIE LN PHOENIXVILLE, PA 2467 ROUTE 10 APT. 29-3B	49000 60000 19460 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	04/24/23 23 1 P001 CK 2109			906.07	16.71	6,595.31
	04/24/23 23 2 P001 CK 2109			0.81	0.00	6,594.50
	06/28/23 23 2 P001 CK 2387			900.02	11.47	5,694.48
	11/15/23 23 2 P001 CK 2457			5.23	0.16	5,689.25
	11/15/23 23 3 P001 CK 2457			951.30	21.99	4,737.95
	11/15/23 23 4 P001 CK 2457			943.55	4.54	3,794.40
	11/30/23 23 4 P001 CK 2458			7.74	0.06	3,786.66
	12/04/23 24 1 P001 CK 2406			928.68	0.00	2,857.98
	12/04/23 24 2 P001 CK 2406			928.68	0.00	1,929.30
	Per Diem Interest:				0.00	1,929.30
15.25 29.07	RAVICHANDRAN, V & NATARAJAN, D 34 AUTUMN RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-4A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK CORELOGIC			906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK CORELOGIC			906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK corelogic			951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK CORELOGIC			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK CORELOGIC			928.68	0.00	2,857.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	29.07	RAVICHANDRAN, V & NATARAJAN, D	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	07/18/24 24 3 P001 CK 125988			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	GAONKAR, YOGESH/KAVITA	49000				0.00
29.08	2467 RTE 10 BLD 29 APT 4B	00597 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-4B	2 109000	0.00			7,501.38
	01/24/23 23 1 P001 CK 43853			905.53	0.00	6,595.85
	04/10/23 23 1 P001 CK 44495			0.54	0.01	6,595.31
	04/10/23 23 2 P001 CK 44495			906.06	0.00	5,689.25
	08/22/23 23 3 P001 CK	LERETA		951.30	0.00	4,737.95
	10/25/23 23 4 P001 CK	LERETA		951.29	0.00	3,786.66
	01/30/24 24 1 P001 CK	LERETA		928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK	LERETA		928.68	0.00	1,929.30
	08/07/24 24 3 P001 CK	LERETA		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DODEN PARTNERS III, LLC % POMARIEN	49000				0.00
29.09	1104 HALE DR	60000		1,834.75	1,915.95	
	WHARTON, NJ	07885 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-5A	2 109000	0.00			7,501.38
	01/31/23 23 1 P001 CK 4455			906.07	0.00	6,595.31
	05/10/23 23 2 P001 CK M			906.06	0.00	5,689.25
	08/28/23 23 3 P001 CK 4463			951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	payargo		951.29	0.00	3,786.66
	01/05/24 24 1 P001 CK	payargo		257.36	0.00	3,529.30
	02/06/24 24 1 P001 CK	payargo		671.32	0.00	2,857.98
	02/06/24 24 2 P001 CK	payargo		128.68	0.00	2,729.30
	05/01/24 24 2 P001 CK 6389			800.00	0.00	1,929.30
	05/01/24 24 3 P001 CK 6389			128.68	0.00	1,800.62
	08/09/24 24 3 P001 CK 6430			835.97	0.00	964.65
	08/09/24 24 4 P001 CK 6430			128.68	0.00	835.97
			Per Diem Interest:		0.00	835.97
15.25	MALHOTRA, CHETAN	49000				0.00
29.10	202 EAST MCCLELLAN AVE	60000		1,834.75	1,915.95	
	LIVINGSTON, NJ	07039 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-5B	2 109000	0.00			7,501.38
	12/31/22 23 1 P001 CK			906.07	0.00	6,595.31
	12/31/22 23 1 P001 CK			2.89	0.00	6,592.42
	02/15/23 23 1 J063	roll credits		2.89	0.00	6,595.31
	02/15/23 23 2 J063	roll credits		2.89-	0.00	6,592.42
	12/31/23 23 2 P001 CK			903.17	47.97	5,689.25
	12/31/23 23 3 P001 CK			951.30	46.17	4,737.95
	12/31/23 23 4 P001 CK			951.29	28.06	3,786.66
	12/31/23 24 1 P001 CK			1.97	0.00	3,784.69
	12/31/23 24 1 P001 CK			928.68	0.00	2,856.01
			Per Diem Interest:		21.46	2,877.47

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15.25 29.11	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 29-6A 02/06/23 23 1 P001 CK 3711 05/08/23 23 2 P001 CK 3733 08/10/23 23 3 P001 CK 3744 11/06/23 23 4 P001 CK 3752 02/07/24 24 1 P001 CK 3764 05/06/24 24 2 P001 CK 3773 08/05/24 24 3 P001 CK 3781	49000 60000 07834 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
Per Diem Interest:					0.00	964.65
15.25 29.12	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 29-6B 02/06/23 23 1 P001 CK 3711 05/08/23 23 2 P001 CK 3733 08/10/23 23 3 P001 CK 3744 11/06/23 23 4 P001 CK 3752 02/07/24 24 1 P001 CK 3764 05/06/24 24 2 P001 CK 3773 08/05/24 24 3 P001 CK 3781	49000 60000 07834 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
Per Diem Interest:					0.00	964.65
15.25 29.13	ELIAS, KATHLEEN/JAMES/KAREN 2467 RTE 10 BLD 29 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-7A 01/25/23 23 1 P001 CK 3046 05/01/23 23 2 P001 CK 07/26/23 23 3 P001 CK 3118 10/10/23 23 4 P001 CK 01/25/24 24 1 P001 CK 3173 06/05/24 24 2 P001 CK 08/14/24 24 3 P001 CK 3256	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 7.02 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
Per Diem Interest:					0.00	964.65
15.25 29.14	DE BLASIS, SCOTT 2467 RTE 10 BLD 29 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-7B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65

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15.25	29.14	DE BLASIS, SCOTT	Continued			
			Per Diem Interest:		0.00	964.65
15.25	ZHU/LIU, YUANGEN/LUCY	49000				0.00
29.15	9 BONNIEVIEW LN	60000		1,834.75	1,915.95	
	TOWACO, NJ	07082 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-8A	2 109000	0.00			7,501.38
	11/23/22 23 1 P001 CK	payargo		0.06	0.00	7,501.32
	02/06/23 23 1 P001 CK 39031242			906.01	0.00	6,595.31
	02/06/23 23 2 P001 CK 39031242			0.06	0.00	6,595.25
	05/04/23 23 2 P001 CK 47330911			906.00	0.00	5,689.25
	05/04/23 23 3 P001 CK 47330911			0.06	0.00	5,689.19
	08/07/23 23 3 P001 CK 55981410			951.24	0.00	4,737.95
	08/07/23 23 4 P001 CK 55981410			0.06	0.00	4,737.89
	12/05/23 23 4 P001 CK 66448071			950.38	7.19	3,787.51
	02/08/24 23 4 P001 CK 72147113			0.85	0.01	3,786.66
	02/08/24 24 1 P001 CK 72147113			927.82	0.00	2,858.84
	05/06/24 24 1 P001 CK 2541751			0.86	0.02	2,857.98
	05/06/24 24 2 P001 CK 2541751			927.80	0.00	1,930.18
	08/05/24 24 2 P001 CK 10087866			0.88	0.02	1,929.30
	08/05/24 24 3 P001 CK 10087866			963.75	0.00	965.55
			Per Diem Interest:		0.00	965.55
15.25	FARNAN, PATRICK J/BARBARA A	49000				0.00
29.16	2467 RTE 10 BLD 29 APT 8B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 29-8B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	FAVE/ALBANESE, JOSEPH DELLA/NICOLE	51000				0.00
30.01	2467 RTE 10 BLD 30 APT 1A	100000		2,541.71	2,654.20	
	MORRIS PLAINS, NJ	07950 0		2,541.71	2,654.20	10,391.82
	2467 ROUTE 10 APT. 30-1A	2 151000	0.00			10,391.82
	03/07/23 23 1 P001 CK			1,255.19	22.59	9,136.63
	12/01/23 23 2 P001 CK			1,255.19	58.58	7,881.44
	12/01/23 23 3 P001 CK			1,317.85	70.91	6,563.59
	12/01/23 23 4 P001 CK			1,317.85	19.77	5,245.74
	04/19/24 24 1 P001 CK			1,286.52	22.30	3,959.22
	04/19/24 24 2 P001 CK			1,286.52	0.00	2,672.70
			Per Diem Interest:		0.00	2,672.70

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15.25 30.02	CARROTTO, NICHOLAS J 2467 RTE 10 BLD 30 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-1B	52500 00660 100000 07950 0 2 152500	0.00	2,566.96 2,566.96	2,680.57 2,680.57	0.00 10,495.06 10,495.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,267.66	0.00	9,227.40
	05/03/23 23 2 P001 CK	CORELOGIC		1,267.66	0.00	7,959.74
	08/03/23 23 3 P001 CK	corelogic		1,330.94	0.00	6,628.80
	11/08/23 23 4 P001 CK	CORELOGIC		1,330.94	0.00	5,297.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,299.30	0.00	3,998.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,299.30	0.00	2,699.26
	08/01/24 24 3 P001 CK CORELOGIC			1,349.63	0.00	1,349.63
				Per Diem Interest:	0.00	1,349.63
15.25 30.03	SALAHUDDIN/SHAHREAR, SANIA/MUHAMMAD 2467 RTE 10 BLD 30 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-2A	51000 00660 100000 07950 0 2 151000	0.00	2,541.71 2,541.71	2,654.20 2,654.20	0.00 10,391.82 10,391.82
	02/07/23 23 1 P001 CK	CORELOGIC		1,255.19	0.00	9,136.63
	05/03/23 23 2 P001 CK	CORELOGIC		1,255.19	0.00	7,881.44
	08/03/23 23 3 P001 CK	corelogic		1,317.85	0.00	6,563.59
	11/08/23 23 4 P001 CK	CORELOGIC		1,317.85	0.00	5,245.74
	02/05/24 24 1 P001 CK	CORELOGIC		1,286.52	0.00	3,959.22
	05/06/24 24 2 P001 CK	CORELOGIC		1,286.52	0.00	2,672.70
	08/01/24 24 3 P001 CK CORELOGIC			1,336.35	0.00	1,336.35
				Per Diem Interest:	0.00	1,336.35
15.25 30.04	COLEMAN, MARY 2467 RTE 10 BLD 30 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-2B	52500 100000 07950 0 2 152500	0.00	2,566.96 2,566.96	2,680.57 2,680.57	0.00 10,495.06 10,495.06
	01/31/23 23 1 P001 CK			1,267.66	0.00	9,227.40
	05/02/23 23 2 P001 CK			1,267.66	0.00	7,959.74
	05/02/23 23 2 R001 CK	Online bad acct #		1,267.66	0.00	9,227.40
		Original Payment Date: 05/02/23				
	07/28/23 23 2 P001 CK 2106			1,267.66	24.51	7,959.74
	07/28/23 23 3 P001 CK 2115			1,292.17	0.00	6,667.57
	07/28/23 23 3 P001 CK 2106			38.77	0.00	6,628.80
	07/28/23 23 4 P001 CK 2115			48.03	0.00	6,580.77
	10/10/23 23 4 P001 CK			1,282.91	0.00	5,297.86
	05/22/24 24 1 P001 CK			1,299.30	32.05	3,998.56
	05/22/24 24 2 P001 CK			1,299.30	12.48	2,699.26
				Per Diem Interest:	0.00	2,699.26
15.25 30.05	CHALLA/GANGARAJU, RAM BABU/KAMALESH 2467 RTE 10 BLD 30 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-3A	51000 00660 100000 07950 0 2 151000	0.00	2,541.71 2,541.71	2,654.20 2,654.20	0.00 10,391.82 10,391.82
	02/07/23 23 1 P001 CK	CORELOGIC		1,255.19	0.00	9,136.63
	05/03/23 23 2 P001 CK	CORELOGIC		1,255.19	0.00	7,881.44
	08/03/23 23 3 P001 CK	corelogic		1,317.85	0.00	6,563.59

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15.25	30.05	CHALLA/GANGARAJU, RAM BABU/KAMALESH Continued				
	11/08/23 23	4 P001 CK	CORELOGIC	1,317.85	0.00	5,245.74
	02/05/24 24	1 P001 CK	CORELOGIC	1,286.52	0.00	3,959.22
	05/06/24 24	2 P001 CK	CORELOGIC	1,286.52	0.00	2,672.70
	08/01/24 24	3 P001 CK	CORELOGIC	1,336.35	0.00	1,336.35
			Per Diem Interest:		0.00	1,336.35
15.25	30.06	LI, JIA XING/LI YU FONG	52500			0.00
	2467 RTE 10 BLD 30 APT 3B	07950 100000		2,566.96	2,680.57	
	MORRIS PLAINS, NJ	2 152500	0.00	2,566.96	2,680.57	10,495.06
	2467 ROUTE 10 APT. 30-3B					10,495.06
	02/07/23 23	1 P001 CK		1,267.66	0.00	9,227.40
	05/10/23 23	2 P001 CS		1,267.66	0.00	7,959.74
	08/07/23 23	3 P001 CK		1,330.94	0.00	6,628.80
	10/31/23 23	4 P001 CK		1,330.94	0.00	5,297.86
	02/05/24 24	1 P001 CK		1,299.30	0.00	3,998.56
	08/05/24 24	2 P001 CK		1,299.30	27.14	2,699.26
	08/05/24 24	3 P001 CK		1,349.63	0.00	1,349.63
			Per Diem Interest:		0.00	1,349.63
15.25	30.07	TREBBE, KRISTEN	51000			0.00
	2467 RTE 10 BLD 30 APT 4A	00660 100000		2,479.21	2,716.70	
	MORRIS PLAINS, NJ	07950 0		2,479.21	2,716.70	10,391.82
	2467 ROUTE 10 APT. 30-4A	2 151000	0.00			10,391.82
	02/07/23 23	1 P001 CK	CORELOGIC	1,192.69	0.00	9,199.13
	05/03/23 23	2 P001 CK	CORELOGIC	1,192.69	0.00	8,006.44
	08/03/23 23	3 P001 CK	corelogic	1,380.35	0.00	6,626.09
	11/08/23 23	4 P001 CK	CORELOGIC	1,380.35	0.00	5,245.74
	02/05/24 24	1 P001 CK	CORELOGIC	1,286.52	0.00	3,959.22
	05/06/24 24	2 P001 CK	CORELOGIC	1,286.52	0.00	2,672.70
	08/01/24 24	3 P001 CK	CORELOGIC	1,336.35	0.00	1,336.35
			Per Diem Interest:		0.00	1,336.35
15.25	30.08	CITARELLI, MAIRA CARMELLA	52500			0.00
	2467 RTE 10 BLD 30 APT 4B	00660 100000		2,566.96	2,680.57	
	MORRIS PLAINS, NJ	07950 0		2,566.96	2,680.57	10,495.06
	2467 ROUTE 10 APT. 30-4B	2 152500	0.00			10,495.06
	02/07/23 23	1 P001 CK	CORELOGIC	1,267.66	0.00	9,227.40
	05/03/23 23	2 P001 CK	CORELOGIC	1,267.66	0.00	7,959.74
	08/03/23 23	3 P001 CK	corelogic	1,330.94	0.00	6,628.80
	11/08/23 23	4 P001 CK	CORELOGIC	1,330.94	0.00	5,297.86
	02/05/24 24	1 P001 CK	CORELOGIC	1,299.30	0.00	3,998.56
	05/06/24 24	2 P001 CK	CORELOGIC	1,299.30	0.00	2,699.26
	08/01/24 24	3 P001 CK	CORELOGIC	1,349.63	0.00	1,349.63
			Per Diem Interest:		0.00	1,349.63

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15.25 30.09	QUINN, M NADYNE 41 BRANDYWYNE DR FLORHAM PARK, NJ 2467 ROUTE 10 APT. 30-5A 02/02/23 23 1 P001 CK 7453 04/24/23 23 2 P001 CK 7500 07/31/23 23 3 P001 CK 7556 11/02/23 23 4 P001 CK 7612 02/02/24 24 1 P001 CK 7668 05/01/24 24 2 P001 CK 7709 08/01/24 24 3 P001 CK 7769	51000 100000 07932 0 2 151000	0.00	2,541.71 2,541.71 1,255.19 1,255.19 1,317.85 1,317.85 1,286.52 1,286.52 1,336.35	2,654.20 2,654.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,391.82 10,391.82 9,136.63 7,881.44 6,563.59 5,245.74 3,959.22 2,672.70 1,336.35 1,336.35
				Per Diem Interest:	0.00	1,336.35
15.25 30.10	YU, MENGJIA 2467 RTE 10 BLD 30 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-5B 01/13/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	52500 100000 00672 0 07950 0 2 152500	0.00	2,566.96 2,566.96 1,267.66 1,267.66 1,330.94 1,330.94 1,299.30 1,299.30 1,349.63	2,680.57 2,680.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,495.06 10,495.06 9,227.40 7,959.74 6,628.80 5,297.86 3,998.56 2,699.26 1,349.63 1,349.63
				Per Diem Interest:	0.00	1,349.63
15.25 30.11	WANG/LIU, HUJIAN/MANMAN 84 GREENACRES SCARSDALE, NY 2467 ROUTE 10 APT. 30-6A 01/23/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/25/23 23 3 P001 CK 11/28/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	51000 100000 10583 0 2 151000	0.00	2,541.71 2,541.71 1,255.19 1,255.19 1,317.85 1,317.85 1,286.52 1,286.52 1,336.35	2,654.20 2,654.20 0.00 0.00 0.00 7.91 0.00 0.00 0.00	0.00 10,391.82 10,391.82 9,136.63 7,881.44 6,563.59 5,245.74 3,959.22 2,672.70 1,336.35 1,336.35
				Per Diem Interest:	0.00	1,336.35
15.25 30.12	AGUANNO, DAVID P 2467 RTE 10 BLD 30 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-6B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	52500 100000 00660 0 07950 0 2 152500	0.00	2,566.96 2,566.96 1,267.66 1,267.66 1,330.94 1,330.94 1,299.30 1,299.30 1,349.63	2,680.57 2,680.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,495.06 10,495.06 9,227.40 7,959.74 6,628.80 5,297.86 3,998.56 2,699.26 1,349.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	30.12	AGUANNO, DAVID P	Continued			
			Per Diem Interest:		0.00	1,349.63
15.25	COBE ASSOCIATES TOO, LLC	50000				0.00
31.01	PO BOX 1164	100000		2,524.88	2,636.63	
	DENVILLE, NJ	07834 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-1A	2 150000	0.00			10,323.00
	02/06/23 23 1 P001 CK 2698			1,246.88	0.00	9,076.12
	05/08/23 23 2 P001 CK 2712			1,246.87	0.00	7,829.25
	08/10/23 23 3 P001 CK 2729			1,309.13	0.00	6,520.12
	11/06/23 23 4 P001 CK 2738			1,309.12	0.00	5,211.00
	11/06/23 23 4 RNSF CK 2738 NSF			1,309.12	0.00	6,520.12
	Original Payment Date: 11/06/23					
	11/13/23 23 4 P001 CK 00859-02543			1,309.12	0.00	5,211.00
	02/07/24 24 1 P001 CK 2751			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK 2759			1,278.00	0.00	2,655.00
	08/05/24 24 3 P001 CK 2772			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	MANDAL/BISWAS, MANIK/RIYA	50000				0.00
31.02	2467 RTE 10 BLD 31 APT 1B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-1B	2 150000	0.00			10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	JOHNSON, SYLVESTER S	50000				0.00
31.03	2467 RTE 10 BLD 31 APT 2A	00672 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-2A	2 150000	0.00			10,323.00
	11/23/22 23 1 P001 CK 268			1,246.88	0.00	9,076.12
	11/23/22 23 2 P001 CK 270			93.44	0.00	8,982.68
	11/23/22 23 2 P001 CK 268			104.37	0.00	8,878.31
	05/01/23 23 2 P001 CK 304			1,049.06	0.00	7,829.25
	07/31/23 23 3 P001 CK 310			1,309.13	0.00	6,520.12
	11/20/23 23 4 P001 CK 315			1,303.59	5.53	5,216.53
	11/27/23 23 4 P001 CS			5.53	0.01	5,211.00
	01/30/24 24 1 P001 CK 322			1,278.00	0.00	3,933.00
	05/01/24 24 2 P001 CK 338			1,278.00	0.00	2,655.00
			Per Diem Interest:		0.00	2,655.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 31.04	MEHTA, BHAVIN S/DHARA B 2467 RTE 10 BLD 31 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-2B	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/13/23 23 1 P001 CK 2407			1,243.55	3.33	9,079.45
	05/01/23 23 1 P001 CK 2409			3.33	0.06	9,076.12
	05/01/23 23 2 P001 CK 2409			1,243.48	0.00	7,832.64
	08/03/23 23 2 P001 CK 2307			3.39	0.07	7,829.25
	08/03/23 23 3 P001 CK 2307			1,305.67	0.00	6,523.58
	09/18/23 23 3 P001 CK 26135			3.46	0.04	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	01/19/24 24 1 P001 CK			1,278.00	0.00	3,933.00
	04/22/24 24 2 P001 CK			1,278.00	0.00	2,655.00
	07/31/24 24 3 P001 CK			1,327.50	0.00	1,327.50
	07/31/24 24 3 R001 CK	Online NSF		1,327.50	0.00	2,655.00
	Original Payment Date: 07/31/24					
	08/05/24 24 3 P001 CK			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 31.05	ZULUAGA/ARAGON, ARBEY/EMIRA & ELVIA 2467 RTE 10 BLD 31 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-3A	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	08/03/23 23 3 P001 CK	corelogic		1,309.13	0.00	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK	CORELOGIC		1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 31.06	WILLIAMS, CLAUDETTE 2467 RTE 10 BLD 31 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-3B	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK	CORELOGIC		1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 31.07	HATZIEMANUEL, LIA 2467 RTE 10 BLD 31 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-4A	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12

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15.25	31.07	HATZIEMANUEL, LIA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
	08/03/23 23	3 P001 CK	corelogic	1,309.13	0.00	6,520.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
	02/05/24 24	1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
	08/01/24 24	3 P001 CK	CORELOGIC	1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	IUORIO, JOSEPH III	50000				0.00
31.08	2467 RTE 10 BLD 31 APT 4B	100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-4B	2 150000	0.00			10,323.00
	02/07/23 23	1 P001 CK 6334		1,246.88	0.00	9,076.12
	04/27/23 23	2 P001 CK 65549936		1,246.87	0.00	7,829.25
	08/14/23 23	3 P001 CK 85735119		1,309.13	0.00	6,520.12
	10/31/23 23	4 P001 CK 6434		1,309.12	0.00	5,211.00
	02/05/24 24	1 P001 CK 16188985		1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK 6514		1,278.00	0.00	2,655.00
	08/13/24 24	3 P001 CK 6551		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	COBE ASSOCIATES TOO, LLC	50000				0.00
31.09	PO BOX 1164	100000		2,524.88	2,636.63	
	DENVILLE, NJ	07834 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-5A	2 150000	0.00			10,323.00
	02/06/23 23	1 P001 CK 2698		1,246.88	0.00	9,076.12
	05/08/23 23	2 P001 CK 2712		1,246.87	0.00	7,829.25
	08/10/23 23	3 P001 CK 2729		1,309.13	0.00	6,520.12
	11/06/23 23	4 P001 CK 2738		1,309.12	0.00	5,211.00
	11/06/23 23	4 RNSF CK 2738	NSF	1,309.12	0.00	6,520.12
			Original Payment Date: 11/06/23			
	11/13/23 23	4 P001 CK 00859-02543		1,309.12	0.00	5,211.00
	02/07/24 24	1 P001 CK 2751		1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK 2759		1,278.00	0.00	2,655.00
	08/05/24 24	3 P001 CK 2772		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	MEHTA, NIKHIL/HINA	50000				0.00
31.10	2467 RTE 10 BLD 31 APT 5B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 31-5B	2 150000	0.00			10,323.00
	01/26/23 23	1 P001 CK	WELLS FARGO	1,246.88	0.00	9,076.12
	04/28/23 23	2 P001 CK	WELLS FARGO	1,246.87	0.00	7,829.25
	07/26/23 23	3 P001 CK	WELLS FARGO	1,309.13	0.00	6,520.12
	11/01/23 23	4 P001 CK	WELLS FARGO	1,309.12	0.00	5,211.00
	02/06/24 24	1 P001 CK	WELLS FARGO	1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
	08/01/24 24	3 P001 CK	CORELOGIC	1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50

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15.25 31.11	VEGA, MARISOL 2467 RTE 10 BLD 31 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-6A	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 31.12	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 31-6B	50000 100000 07834 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/06/23 23 1 P001 CK 2698			1,246.88	0.00	9,076.12
	05/08/23 23 2 P001 CK 2712			1,246.87	0.00	7,829.25
	08/10/23 23 3 P001 CK 2729			1,309.13	0.00	6,520.12
	11/06/23 23 4 P001 CK 2738			1,309.12	0.00	5,211.00
	11/06/23 23 4 RNSF CK 2738 NSF			1,309.12	0.00	6,520.12
	Original Payment Date: 11/06/23					
	11/13/23 23 4 P001 CK 00859-02543			1,309.12	0.00	5,211.00
	02/07/24 24 1 P001 CK 2751			1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK 2759			1,278.00	0.00	2,655.00
	08/05/24 24 3 P001 CK 2772			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 32.01	YIN, JASON Z/LISA LI 407 MOUNTAIN WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-1A	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/03/23 23 1 P001 CK			914.38	0.00	6,655.82
	04/05/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/01/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/10/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/22/24 24 1 P001 CK			937.20	0.00	2,884.20
	04/08/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/31/24 24 3 P001 CK			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 32.02	OHANLON, MARTHA 2467 RTE 10 BLD 32 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-1B	51000 00660 60000 07950 0 2 111000	0.00	1,868.41 1,868.41	1,951.10 1,951.10	0.00 7,639.02 7,639.02
	01/26/23 23 1 P001 CK			922.69	0.00	6,716.33
	02/07/23 23 1 P001 CK	CORELOGIC		922.69	0.00	5,793.64
	03/14/23 23 1 J063	ho shb 32.10		922.69	0.00	6,716.33
	05/03/23 23 2 P001 CK	CORELOGIC		922.69	0.00	5,793.64

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15.25	32.02	OHANLON, MARTHA	Continued			
	08/03/23 23 3 P001 CK	corelogic		968.75	0.00	4,824.89
	11/08/23 23 4 P001 CK	CORELOGIC		968.75	0.00	3,856.14
	02/05/24 24 1 P001 CK	CORELOGIC		945.72	0.00	2,910.42
	05/06/24 24 2 P001 CK	CORELOGIC		945.72	0.00	1,964.70
	08/01/24 24 3 P001 CK CORELOGIC			982.35	0.00	982.35
			Per Diem Interest:		0.00	982.35
15.25	BRAMWELLWORTH, LLC	50000				0.00
32.03	22 WHEELER RD	60000		1,851.58	1,933.53	
	WAYNE, NJ	07470 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 32-2A	2 110000	0.00			7,570.20
	02/03/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/05/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/07/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/24/23 23 4 P001 CK	payargo		57.70	0.00	4,723.72
	10/31/23 23 4 P001 CK	payargo		902.32	0.00	3,821.40
	01/12/24 24 1 P001 CK	payargo		400.00	0.00	3,421.40
	01/17/24 24 1 P001 CK	payargo		400.00	0.00	3,021.40
	01/29/24 24 1 P001 CK			137.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	TEDESCHI, MATTHEW	51000				0.00
32.04	2467 RTE 10 BLD 32 APT 2B	00660 60000		1,868.41	1,951.10	
	MORRIS PLAINS, NJ	07950 0		1,868.41	1,951.10	7,639.02
	2467 ROUTE 10 APT. 32-2B	2 111000	0.00			7,639.02
	02/07/23 23 1 P001 CK	CORELOGIC		922.69	0.00	6,716.33
	05/03/23 23 2 P001 CK	CORELOGIC		922.69	0.00	5,793.64
	08/03/23 23 3 P001 CK	corelogic		968.75	0.00	4,824.89
	11/08/23 23 4 P001 CK	CORELOGIC		968.75	0.00	3,856.14
	02/05/24 24 1 P001 CK	CORELOGIC		945.72	0.00	2,910.42
	05/06/24 24 2 P001 CK	CORELOGIC		945.72	0.00	1,964.70
	08/01/24 24 3 P001 CK CORELOGIC			982.35	0.00	982.35
			Per Diem Interest:		0.00	982.35
15.25	KAMINOW, BENJAMIN J	50000				0.00
32.05	2467 RTE 10 BLD 32 APT 3A	00672 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 32-3A	2 110000	0.00			7,570.20
	02/03/23 23 1 P001 CK 49317753			914.38	0.00	6,655.82
	05/01/23 23 2 P001 CK 66246254			914.37	0.00	5,741.45
	08/04/23 23 3 P001 CK 83956145			960.03	0.00	4,781.42
	10/31/23 23 4 P001 CK 99206591			960.02	0.00	3,821.40
	02/02/24 24 1 P001 CK 14825518			937.20	0.00	2,884.20
	04/24/24 24 2 P001 CK 4159152			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK 57667977			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 32.06	AYALA, KAETLYNN M 2467 RT 10 BLD 32 UNIT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-3B	51000 00660 60000 07950 0 2 111000	0.00	1,868.41 1,868.41	1,951.10 1,951.10	0.00 7,639.02 7,639.02
	02/07/23 23 1 P001 CK	CORELOGIC		922.69	0.00	6,716.33
	05/03/23 23 2 P001 CK	CORELOGIC		922.69	0.00	5,793.64
	08/03/23 23 3 P001 CK	corelogic		968.75	0.00	4,824.89
	10/25/23 23 4 P001 CK 1015339			968.75	0.00	3,856.14
	02/02/24 24 1 P001 CK 500015865			945.72	0.00	2,910.42
	05/06/24 24 2 P001 CK	CORELOGIC		945.72	0.00	1,964.70
	08/01/24 24 3 P001 CK CORELOGIC			982.35	0.00	982.35
				Per Diem Interest:	0.00	982.35
15.25 32.07	NIXON, RYAN 2467 RTE 10 BLD 32 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-4A	50000 01977 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/23/23 23 1 P001 CK 137908			914.38	0.00	6,655.82
	04/24/23 23 2 P001 CK 138453			914.37	0.00	5,741.45
	07/31/23 23 3 P001 CK 139002			960.03	0.00	4,781.42
	10/18/23 23 4 P001 CK 140107			960.02	0.00	3,821.40
	01/16/24 24 1 P001 CK 140818			937.20	0.00	2,884.20
	04/12/24 24 2 P001 CK 141373			937.20	0.00	1,947.00
	07/31/24 24 3 P001 CK 141943			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 32.08	MACARI, RONALD/KARIN 2467 RTE 10 BLD 32 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-4B	51000 60000 07950 0 2 111000	0.00	1,868.41 1,868.41	1,951.10 1,951.10	0.00 7,639.02 7,639.02
	02/27/23 23 1 P001 CK			922.69	5.33	6,716.33
	04/03/23 23 2 P001 CK			922.69	0.00	5,793.64
	08/02/23 23 3 P001 CK			968.75	0.00	4,824.89
	10/05/23 23 4 P001 CK			968.75	0.00	3,856.14
	01/08/24 24 1 P001 CK			945.72	0.00	2,910.42
	04/10/24 24 2 P001 CK			945.72	0.00	1,964.70
	07/31/24 24 3 P001 CK			982.35	0.00	982.35
				Per Diem Interest:	0.00	982.35
15.25 32.09	POKOJ, DAMIEN/JELLYMAE 2467 RTE 10 BLD 32 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-5A	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	03/08/23 23 1 P001 CK			914.38	7.52	6,655.82
	05/26/23 23 2 P001 CK			914.37	5.08	5,741.45
	09/07/23 23 3 P001 CK			960.03	7.68	4,781.42
	10/04/23 23 4 P001 CK			960.02	0.00	3,821.40
	12/01/23 24 1 P001 CK			937.20	0.00	2,884.20
	06/06/24 24 2 P001 CK			937.20	7.29	1,947.00
	08/02/24 24 3 P001 CK			973.50	0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	32.09	POKOJ, DAMIEN/JELYMAE	Continued			
			Per Diem Interest:		0.00	973.50
15.25	DENG/LIU, XIN/WEINING	51000				0.00
32.10	26 DUNNERDALE RD	60000		1,868.41	1,951.10	
	MORRIS PLAINS, NJ	07950 0		1,868.41	1,951.10	7,639.02
	2467 ROUTE 10 APT. 32-5B	2 111000	0.00			7,639.02
	03/14/23 23 1 J163	ho paid 32.02		922.69-	0.00	6,716.33
	05/24/23 23 2 P001 CK			922.69	4.72	5,793.64
	07/31/23 23 3 P001 CK			968.75	0.00	4,824.89
	10/24/23 23 4 P001 CK			968.75	0.00	3,856.14
	02/26/24 24 1 P001 CK			945.72	5.25	2,910.42
	05/01/24 24 2 P001 CK			945.72	0.00	1,964.70
	08/14/24 24 3 P001 CK			982.35	0.00	982.35
			Per Diem Interest:		0.00	982.35
15.25	FRASE/BOYLE, DAVID LAWRENCE/ERIN	50000				0.00
32.11	2467 RTE 10 BLD 32 APT 6A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 32-6A	2 110000	0.00			7,570.20
	02/15/23 23 1 J063	roll credits		0.37	0.00	7,570.57
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		914.38	2.84	6,656.19
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.37	0.00	6,655.82
	02/15/23 23 2 J063	roll credits		0.37-	0.00	6,655.45
	05/03/23 23 2 P001 CK	CORELOGIC		914.00	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SENDYK, MARIYA	51000				0.00
32.12	2467 RTE 10 BLD 32 APT 6B	00660 60000		1,868.41	1,951.10	
	MORRIS PLAINS, NJ	07950 0		1,868.41	1,951.10	7,639.02
	2467 ROUTE 10 APT. 32-6B	2 111000	0.00			7,639.02
	01/26/23 23 1 P001 CK	WELLS FARGO		922.69	0.00	6,716.33
	04/28/23 23 2 P001 CK	WELLS FARGO		922.69	0.00	5,793.64
	08/03/23 23 3 P001 CK	corelogic		968.75	0.00	4,824.89
	11/08/23 23 4 P001 CK	CORELOGIC		968.75	0.00	3,856.14
	02/05/24 24 1 P001 CK	CORELOGIC		945.72	0.00	2,910.42
	05/06/24 24 2 P001 CK	CORELOGIC		945.72	0.00	1,964.70
	08/01/24 24 3 P001 CK CORELOGIC			982.35	0.00	982.35
			Per Diem Interest:		0.00	982.35
15.25	SAMPSON, SOCORRO	47500				0.00
33.01	2467 RTE 10 BLD 33 APT 1A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 33-1A	2 107500	0.00			7,398.16
	01/26/23 23 1 P001 CK			893.60	0.00	6,504.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	33.01	SAMPSON, SOCORRO	Continued			
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	5,610.96
	03/14/23 23 1 J063	ho shb 33.02		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	LIU/DENG, WEINING/XIN	47500				0.00
33.02	26 DUNNERDALE RD	67200		1,870.85	2,075.99	
	MORRIS PLAINS, NJ	07950 0		1,870.83	2,075.98	7,893.65
	2467 ROUTE 10 APT. 33-1B	2 114700	0.00			7,893.65
	03/14/23 23 1 J163	ho paid 33.01		893.60-	0.00	7,000.05
	05/24/23 23 2 P001 CK			893.59	4.57	6,106.46
	07/31/23 23 3 P001 CK			1,060.89	0.00	5,045.57
	10/24/23 23 4 P001 CK			1,060.89	0.00	3,984.68
	02/26/24 24 1 P001 CK			977.25	5.43	3,007.43
	05/01/24 24 2 P001 CK			977.24	0.00	2,030.19
	08/14/24 24 3 P001 CK			1,015.10	0.00	1,015.09
			Per Diem Interest:		0.00	1,015.09
15.25	BRAVERMAN, HY	47500				0.00
33.03	2467 RTE 10 BLD 33 APT 2A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 33-2A	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	MARTUNG, MARLON	47500				0.00
33.04	2467 RTE 10 BLD 33 APT 2B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 33-2B	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38

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15.25 33.05	DODEN ASSOCIATES, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 33-3A	47500 60000 07885 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/31/23 23 1 P001 CK 4455			893.60	0.00	6,504.56
	05/10/23 23 2 P001 CK M			893.59	0.00	5,610.97
	05/10/23 23 3 P001 CK M			12.47	0.00	5,598.50
	08/28/23 23 3 P001 CK 4463			925.74	0.00	4,672.76
	11/07/23 23 4 P001 CK	payargo		10.00	0.00	4,662.76
	11/08/23 23 4 P001 CK	payargo		928.20	0.00	3,734.56
	01/05/24 24 1 P001 CK	payargo		115.90	0.00	3,618.66
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,818.66
	05/01/24 24 2 P001 CK 6390			915.90	0.00	1,902.76
	08/09/24 24 3 P001 CK 6431			951.38	0.00	951.38
				Per Diem Interest:	0.00	951.38
15.25 33.06	PAN/XU, JUN/YANG 12 TARN DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-3B	47500 60000 00660 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
				Per Diem Interest:	0.00	951.38
15.25 33.07	ROJAS, MARCIA E/ARTURO F 2467 RT 10 E BLDG 33 4A PARSIPPANY, NJ 2467 ROUTE 10 APT. 33-4A	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	2,042.45 2,042.43	0.00 7,703.87 7,703.87
	02/03/23 23 1 P001 CK 996754			893.60	0.00	6,810.27
	02/03/23 23 2 P001 CK 996754			893.41	0.00	5,916.86
	08/01/23 23 2 R001 CK	Online bad acct #		0.18	0.00	5,917.04
		Original Payment Date: 08/01/23				
	08/01/23 23 2 P001 CK			0.18	0.00	5,916.86
	08/08/23 23 2 P001 CK			0.18	0.00	5,916.68
	08/01/23 23 3 P001 CK			938.21	0.00	4,978.47
	08/01/23 23 3 R001 CK			938.21	0.00	5,916.68
		Original Payment Date: 08/01/23				
	08/08/23 23 3 P001 CK			938.21	0.00	4,978.47
	10/23/23 23 4 P001 CK			938.20	0.00	4,040.27
	02/13/24 24 1 P001 CK			915.90	2.44	3,124.37
	04/26/24 24 2 P001 CK			915.90	0.00	2,208.47
	07/29/24 24 3 P001 CK			1,104.24	0.00	1,104.23
				Per Diem Interest:	0.00	1,104.23

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15.25 33.08	WILLIAMS, NATALYA 35 WITHERSPOON CT MORRISTOWN, NJ 2467 ROUTE 10 APT. 33-4B	47500 00660 60000 07960 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/26/23 23 1 P001 CK	WELLS FARGO		893.60	0.00	6,504.56
	04/28/23 23 2 P001 CK	WELLS FARGO		893.59	0.00	5,610.97
	07/26/23 23 3 P001 CK	WELLS FARGO		938.21	0.00	4,672.76
	11/01/23 23 4 P001 CK	WELLS FARGO		938.20	0.00	3,734.56
	02/06/24 24 1 P001 CK	WELLS FARGO		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 33.09	DAVIS, BREANNE 2467 RTE 10 BLD 33 APT 5A MORRIS PAINS, NJ 2467 ROUTE 10 APT. 33-5A	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 33.10	DODEN PARTNERS III, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 33-5B	47500 60000 07885 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/31/23 23 1 P001 CK 4455			893.60	0.00	6,504.56
	05/10/23 23 2 P001 CK M			893.59	0.00	5,610.97
	05/10/23 23 3 P001 CK M			12.47	0.00	5,598.50
	08/28/23 23 3 P001 CK 4463			925.74	0.00	4,672.76
	11/08/23 23 4 P001 CK	payargo		938.20	0.00	3,734.56
	01/05/24 24 1 P001 CK	payargo		115.90	0.00	3,618.66
	01/17/24 24 1 P001 CK	payargo		800.00	0.00	2,818.66
	05/01/24 24 2 P001 CK 6391			915.90	0.00	1,902.76
	08/09/24 24 3 P001 CK 6432			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 33.11	CAI, MEI 2467 RTE 10 BLD 33 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-6A	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/12/23 23 1 P001 CK			893.60	0.00	6,504.56
	04/03/23 23 2 P001 CK			893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK			938.21	0.00	4,672.76
	11/30/23 23 4 P001 CK			938.20	6.05	3,734.56
	11/30/23 24 1 P001 CK			915.90	0.00	2,818.66

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15.25	33.11	CAI, MEI	Continued			
	03/06/24 24 2 P001 CK			915.90	0.00	1,902.76
	07/22/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	2467 MC REAL ESTATE CORP	47500				0.00
33.12	76 SCHUYLER DR	60000		1,809.50	1,889.59	
	COMMACK, NY	11725 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 33-6B	2 107500	0.00			7,398.16
	02/10/23 23 1 P001 CK			893.60	0.00	6,504.56
	07/13/23 23 2 P001 CK			893.59	14.30	5,610.97
	10/27/23 23 3 P001 CK			938.21	17.93	4,672.76
	04/01/24 23 4 P001 CK			938.20	31.27	3,734.56
	04/01/24 24 1 P001 CK			915.90	18.11	2,818.66
	08/08/24 24 2 P001 CK			915.90	19.74	1,902.76
	08/08/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	LIN, CHAO QIANG/WAI MUI LUK	47500				0.00
34.01	128 SCHOHARIE PLANK RD E	00660 60000		1,809.50	1,889.59	
	ALTAMONT, NY	12009 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-1A	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	04/29/24 24 2 P001 CK 16624			915.90	0.00	1,902.76
	05/06/24 24 3 P001 CK	CORELOGIC		915.90	0.00	986.86
	07/26/24 24 3 P001 CK			35.48	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	VEIGH, RACHELLE L	47500				0.00
34.02	2467 RTE 10 BLD 34 APT 1B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-1B	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	NIETO, FABIO	47500				0.00
34.03	2467 RTE 10 BLD 34 APT 2A	60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-2A	2 107500	0.00			7,398.16
	01/30/23 23 1 P001 CK			893.60	0.00	6,504.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	34.03	NIETO, FABIO	Continued			
	04/24/23 23	2 P001 CK		893.59	0.00	5,610.97
	07/31/23 23	3 P001 CK		938.21	0.00	4,672.76
	11/01/23 23	4 P001 CK		938.20	0.00	3,734.56
	01/31/24 24	1 P001 CK		915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK		915.90	0.00	1,902.76
	07/31/24 24	3 P001 CK		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	JAMES, RASHEED	47500				0.00
34.04	2467 RTE 10 BLD 34 APT 2B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-2B	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	NOVOSEL, SETH	47500				0.00
34.05	2467 RTE 10 BLD 34 APT 3A	60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-3A	2 107500	0.00			7,398.16
	11/28/22 23	1 P001 CK		893.60	0.00	6,504.56
	05/30/23 23	2 P001 CK		893.59	5.76	5,610.97
	07/31/23 23	3 P001 CK		938.21	0.00	4,672.76
	11/06/23 23	4 P001 CK		938.20	0.00	3,734.56
	01/30/24 24	1 P001 CK		915.90	0.00	2,818.66
	04/29/24 24	2 P001 CK		915.90	0.00	1,902.76
	08/05/24 24	3 P001 CK		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	DODEN PARTNERS III, LLC % POMARIEN	47500				0.00
34.06	1104 HALE DR	60000		1,809.50	1,889.59	
	WHARTON, NJ	07885 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-3B	2 107500	0.00			7,398.16
	01/31/23 23	1 P001 CK 4455		893.60	0.00	6,504.56
	05/10/23 23	2 P001 CK M		893.59	0.00	5,610.97
	08/28/23 23	3 P001 CK 4463		938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	payargo	938.20	0.00	3,734.56
	01/05/24 24	1 P001 CK	payargo	115.90	0.00	3,618.66
	02/06/24 24	1 P001 CK	payargo	800.00	0.00	2,818.66
	05/01/24 24	2 P001 CK 6392		915.90	0.00	1,902.76
	08/09/24 24	3 P001 CK 6433		951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 34.07	DODEN PARTNERS III, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 34-4A 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 02/06/24 24 1 P001 CK 02/06/24 24 2 P001 CK 05/01/24 24 2 P001 CK 6393 05/01/24 24 3 P001 CK 6393 08/09/24 24 3 P001 CK 6434 08/09/24 24 4 P001 CK 6434	47500 60000 07885 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 115.90 800.00 800.00 115.90 800.00 151.38 800.00	1,889.59 1,889.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 3,618.66 2,818.66 2,018.66 1,902.76 1,102.76 951.38 151.38 151.38
Per Diem Interest:					0.00	151.38
15.25 34.08	FISCHER, HEATHER A 2467 RTE 10 BLD 34 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-4B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 915.90 915.90 951.38	1,889.59 1,889.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 2,818.66 1,902.76 951.38 951.38
Per Diem Interest:					0.00	951.38
15.25 34.09	YAMUNAJI REAL ESTATE LLC 2467 RTE 10 BLD 34 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-5A 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK 09/15/23 23 3 P001 CK 09/15/23 23 4 P001 CK 12/26/23 24 1 P001 CK 2070041 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21 938.20 15.76 900.14 915.90	1,889.59 1,889.58 0.00 0.00 20.64 0.00 0.00 5.60 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76 3,734.56 3,718.80 2,818.66 1,902.76 1,902.76
Per Diem Interest:					0.00	1,902.76
15.25 34.10	NIETO, AURA/FABIO A 2467 RTE 10 BLD 34 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-5B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	47500 60000 07950 0 2 107500	0.00	1,809.50 1,809.49 893.60 893.59 938.21	1,889.59 1,889.58 0.00 0.00 0.00	0.00 7,398.16 7,398.16 6,504.56 5,610.97 4,672.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	34.10	NIETO, AURA/FABIO A	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	CHASEN, RUTH	47500				0.00
34.11	2467 RTE 10 BLD 34 APT 6A	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-6A	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	PINTO, CARLA/TECLA	47500				0.00
34.12	2467 RTE 10 BLD 34 APT 6B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 34-6B	2 107500	0.00			7,398.16
	01/26/23 23	1 P001 CK	WELLS FARGO	893.60	0.00	6,504.56
	04/28/23 23	2 P001 CK	WELLS FARGO	893.59	0.00	5,610.97
	07/26/23 23	3 P001 CK	WELLS FARGO	938.21	0.00	4,672.76
	11/01/23 23	4 P001 CK	WELLS FARGO	938.20	0.00	3,734.56
	02/06/24 24	1 P001 CK	WELLS FARGO	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	LOYN, FLORIAN P	47500				0.00
35.01	137 SOWERS DR	00660 60000		1,809.50	1,889.59	
	HACKETTSTOWN, NJ	07840 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-1A	2 107500	0.00			7,398.16
	02/07/23 23	1 P001 CK	CORELOGIC	893.60	0.00	6,504.56
	05/03/23 23	2 P001 CK	CORELOGIC	893.59	0.00	5,610.97
	08/03/23 23	3 P001 CK	corelogic	938.21	0.00	4,672.76
	11/08/23 23	4 P001 CK	CORELOGIC	938.20	0.00	3,734.56
	02/05/24 24	1 P001 CK	CORELOGIC	915.90	0.00	2,818.66
	05/06/24 24	2 P001 CK	CORELOGIC	915.90	0.00	1,902.76
	08/01/24 24	3 P001 CK	CORELOGIC	951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 35.02	YANG, XIAOHUI 2467 RTE 10 BLD 35-1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-1B	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/26/23 23 1 P001 CK	WELLS FARGO		893.60	0.00	6,504.56
	04/28/23 23 2 P001 CK	WELLS FARGO		893.59	0.00	5,610.97
	07/26/23 23 3 P001 CK	WELLS FARGO		938.21	0.00	4,672.76
	09/12/23 23 4 P001 CK 1011342			938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.03	GARCIA, JOSE J 2467 ROUTE 10 APT. 35-2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-2A	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.04	CORBETT, DOREEN/RONALD 2467 RTE 10 BLD 35 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-2B	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.05	DE LIMA, EVARISTO/SOLANGE 2467 RTE 10 BLD 35 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-3A	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 35.05	DE LIMA, EVARISTO/SOLANGE		Continued			
			Per Diem Interest:		0.00	951.38
15.25 35.06	NS 353B LLC 37 JILLIAN BLVD PARSIPPANY, NJ 2467 ROUTE 10 APT. 35-3B	47500 00597 60000 07054 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	02/06/23 23 1 P001 CK			893.60	0.00	6,504.56
	05/09/23 23 2 P001 CK			893.59	0.00	5,610.97
	08/07/23 23 3 P001 CK			938.21	0.00	4,672.76
	11/06/23 23 4 P001 CK			938.20	0.00	3,734.56
	02/01/24 24 1 P001 CK			915.90	0.00	2,818.66
	05/08/24 24 2 P001 CK			915.90	0.00	1,902.76
	08/05/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.07	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 35-4A	47500 00660 60000 11725 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	12/15/22 23 1 P001 CK			893.60	0.00	6,504.56
	07/13/23 23 2 P001 CK			893.59	14.30	5,610.97
	10/27/23 23 3 P001 CK			938.21	17.93	4,672.76
	02/16/24 23 4 P001 CK 53323458			938.20	21.89	3,734.56
	02/16/24 24 1 P001 CK 53323458			915.90	4.53	2,818.66
	02/16/24 24 2 P001 CK 53323458			1.91	0.00	2,816.75
	04/01/24 24 2 P001 CK			913.99	0.00	1,902.76
	05/06/24 24 3 P001 CK CORELOGIC			913.99	0.00	988.77
	08/01/24 24 3 P001 CK CORELOGIC			37.39	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.08	MARTIN/THOMAS, CARLYLE ANSON/ESLYN 2467 RTE 10 BLD 35 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-4B	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	01/26/23 23 1 P001 CK	WELLS FARGO		893.60	0.00	6,504.56
	04/28/23 23 2 P001 CK	WELLS FARGO		893.59	0.00	5,610.97
	07/26/23 23 3 P001 CK	WELLS FARGO		938.21	0.00	4,672.76
	11/01/23 23 4 P001 CK	WELLS FARGO		938.20	0.00	3,734.56
	02/06/24 24 1 P001 CK	WELLS FARGO		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25 35.09	PARMAR, VIJAYSINH/NILA 2467 RTE 10 APT. 35-5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-5A	47500 00660 60000 07950 0 2 107500	0.00	1,809.50 1,809.49	1,889.59 1,889.58	0.00 7,398.16 7,398.16
	03/13/23 23 1 P001 CK			893.60	8.34	6,504.56
	03/13/23 23 2 P001 CK			893.59	0.00	5,610.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	35.09	PARMAR, VIJAYSINH/NILA	Continued			
	07/26/23 23 3 P001 CK			938.21	0.00	4,672.76
	10/27/23 23 4 P001 CK			938.20	0.00	3,734.56
	01/31/24 24 1 P001 CK			915.90	0.00	2,818.66
	05/22/24 24 2 P001 CK			915.90	4.27	1,902.76
	07/23/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	35.10	LIN, JOSEPHINE	47500			0.00
	2467 ROUTE 10 #35-5B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-5B	2 107500	0.00			7,398.16
	12/08/22 23 1 P001 CK	payargo		1.51	0.00	7,396.65
	02/02/23 23 1 P001 CK			892.09	0.00	6,504.56
	02/02/23 23 2 P001 CK			1.51	0.00	6,503.05
	05/02/23 23 2 P001 CK	payargo		892.08	0.00	5,610.97
	05/02/23 23 3 P001 CK	payargo		1.51	0.00	5,609.46
	08/18/23 23 3 P001 CK 60079			936.70	0.00	4,672.76
	08/18/23 23 4 P001 CK 60078			938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	35.11	ZOU, HENG	47500			0.00
	4121 CROSSWATER DR	60000		1,809.50	1,889.59	
	TAMPA, FL	33615 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-6A	2 107500	0.00			7,398.16
	01/17/23 23 1 P001 CK			893.60	0.00	6,504.56
	04/11/23 23 2 P001 CK			893.59	0.00	5,610.97
	07/31/23 23 3 P001 CK			938.21	0.00	4,672.76
	10/10/23 23 4 P001 CK			938.20	0.00	3,734.56
	01/17/24 24 1 P001 CK			915.90	0.00	2,818.66
	04/19/24 24 2 P001 CK			915.90	0.00	1,902.76
	07/16/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	35.12	MOUNTAIN CLUB 35-6B LLC	47500			0.00
	24 HIGH MOUNTAIN DR	60000		1,809.50	1,889.59	
	BOONTON, NJ	07005 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-6B	2 107500	0.00			7,398.16
	02/02/23 23 1 P001 CK			893.57	0.00	6,504.59
	05/02/23 23 1 P001 CK	payargo		0.03	0.00	6,504.56
	05/02/23 23 2 P001 CK	payargo		893.56	0.00	5,611.00
	08/09/23 23 2 P001 CK	payargo		0.03	0.00	5,610.97
	08/09/23 23 3 P001 CK	payargo		938.18	0.00	4,672.79
	11/01/23 23 3 P001 CK	payargo		0.03	0.00	4,672.76
	11/01/23 23 4 P001 CK	payargo		938.17	0.00	3,734.59
	02/01/24 23 4 P001 CK	payargo		0.03	0.00	3,734.56
	02/01/24 24 1 P001 CK	payargo		915.87	0.00	2,818.69

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15.25	35.12	MOUNTAIN CLUB 35-6B LLC	Continued			
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,818.66
	05/01/24 24 2 P001 CK	Payargo		915.90	0.00	1,902.76
	05/01/24 24 3 P001 CK	Payargo		3.97	0.00	1,898.79
			Per Diem Interest:		0.00	1,898.79
15.25	IJALBA, ELIZABETH	47500				0.00
35.13	76 SCHUYLER DR	60000		1,809.50	1,889.59	
	COMMACK, NY	11725 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-7A	2 107500	0.00			7,398.16
	02/10/23 23 1 P001 CK			893.60	0.00	6,504.56
	07/13/23 23 2 P001 CK			893.59	14.30	5,610.97
	10/27/23 23 3 P001 CK			938.21	17.93	4,672.76
	04/01/24 23 4 P001 CK			938.20	31.27	3,734.56
	04/01/24 24 1 P001 CK			915.90	18.11	2,818.66
	08/08/24 24 2 P001 CK			915.90	19.74	1,902.76
	08/08/24 24 3 P001 CK			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	VAGO/VINALS, VERONICA/RICARDO	47500				0.00
35.14	2467 RTE 10 BLD 35 APT 7B	00672 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-7B	2 107500	0.00			7,398.16
	02/08/23 23 1 P001 CK			893.60	0.00	6,504.56
	04/25/23 23 2 P001 CK			893.59	0.00	5,610.97
	08/25/23 23 3 P001 CK			938.21	0.00	4,672.76
	11/09/23 23 4 P001 CK			938.20	0.00	3,734.56
	01/10/24 24 1 P001 CK			915.90	0.00	2,818.66
	04/22/24 24 2 P001 CK			915.90	0.00	1,902.76
			Per Diem Interest:		0.00	1,902.76
15.25	VASILESCU, MARY	47500				0.00
35.15	181 SOUTH ST, APT D9	00660 60000		1,809.50	1,889.59	
	MORRISTOWN, NJ	07960 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-8A	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/10/24 24 2 P001 CK 6500			915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	CHICKERING, BRIAN ALLEN	47500				0.00
35.16	2467 RTE 10 BLD 35 APT 8B	00660 60000		1,809.50	1,889.59	
	MORRIS PLAINS, NJ	07950 0		1,809.49	1,889.58	7,398.16
	2467 ROUTE 10 APT. 35-8B	2 107500	0.00			7,398.16
	02/07/23 23 1 P001 CK	CORELOGIC		893.60	0.00	6,504.56
	05/03/23 23 2 P001 CK	CORELOGIC		893.59	0.00	5,610.97

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15.25	35.16	CHICKERING, BRIAN ALLEN	Continued			
	08/03/23 23 3 P001 CK	corelogic		938.21	0.00	4,672.76
	11/08/23 23 4 P001 CK	CORELOGIC		938.20	0.00	3,734.56
	02/05/24 24 1 P001 CK	CORELOGIC		915.90	0.00	2,818.66
	05/06/24 24 2 P001 CK	CORELOGIC		915.90	0.00	1,902.76
	08/01/24 24 3 P001 CK CORELOGIC			951.38	0.00	951.38
			Per Diem Interest:		0.00	951.38
15.25	CHIANG, JASON	49000				0.00
36.01	2467 RTE 10 BLD 36 APT 1A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-1A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	HOWARD, RONALD M/LINDA L	49000				0.00
36.02	2467 RTE 10 BLD 36 APT 1B	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-1B	2 109000	0.00			7,501.38
	01/23/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/27/23 23 4 P001 CK			951.29	5.50	3,786.66
	03/22/24 24 1 P001 CK			928.68	10.53	2,857.98
	05/01/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/07/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	SORENSEN, WILLIAM A JR	49000				0.00
36.03	2467 RTE 10 BLD 36 APT 2A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-2A	2 109000	0.00			7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK 7039463761			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 36.04	DODEN PARTNERS III, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 36-2B 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 01/17/24 24 1 P001 CK 01/17/24 24 2 P001 CK 05/01/24 24 2 P001 CK 6399 05/01/24 24 3 P001 CK 6399 08/09/24 24 3 P001 CK 6435 08/09/24 24 4 P001 CK 6435	49000 60000 07885 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 257.36 671.32 128.68 800.00 128.68 835.97 128.68	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 3,529.30 2,857.98 2,729.30 1,929.30 1,800.62 964.65 835.97
Per Diem Interest:					0.00	835.97
15.25 36.05	CAMASSA, MARIENA 2467 RTE 10 BLD 36 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-3A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
Per Diem Interest:					0.00	964.65
15.25 36.06	DODEN PARTNERS III, LLC % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 36-3B 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/08/23 23 4 P001 CK 01/17/24 23 4 P001 CK 01/17/24 24 1 P001 CK 03/14/24 24 1 P001 CK 05/01/24 24 2 P001 CK 63994 08/09/24 24 3 P001 CK 6436	49000 60000 07885 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.20 0.09 799.91 128.77 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 1.23 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.75 3,786.66 2,986.75 2,857.98 1,929.30 964.65
Per Diem Interest:					0.00	964.65
15.25 36.07	DONAHUE/OCAMPO, ANDREW R/AURA C 2467 RTE 10 BLD 36 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-4A 02/07/23 23 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07	2,027.12 2,027.11 0.00	0.00 7,723.72 7,723.72 6,817.65

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15.25	36.07	DONAHUE/OCAMPO, ANDREW R/AURA C	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		906.06	0.00	5,911.59
	08/03/23 23	3 P001 CK corelogic		951.30	0.00	4,960.29
	11/08/23 23	4 P001 CK CORELOGIC		951.29	0.00	4,009.00
	02/05/24 24	1 P001 CK CORELOGIC		928.68	0.00	3,080.32
	05/06/24 24	2 P001 CK CORELOGIC		928.68	0.00	2,151.64
	08/01/24 24	3 P001 CK CORELOGIC		1,075.82	0.00	1,075.82
				Per Diem Interest:	0.00	1,075.82
15.25	36.08	MERCADANTE, LAURA D	49000			0.00
	2467 RTE 10 BLD 36 APT 4B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-4B	2 109000	0.00			7,501.38
	01/26/23 23	1 P001 CK WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23	2 P001 CK WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23	3 P001 CK WELLS FARGO		951.30	0.00	4,737.95
	11/01/23 23	4 P001 CK WELLS FARGO		951.29	0.00	3,786.66
	02/06/24 24	1 P001 CK WELLS FARGO		928.68	0.00	2,857.98
	05/06/24 24	2 P001 CK CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	36.09	TSAI, JASON	49000			0.00
	2467 RTE 10 BLD 36 APT 5A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-5A	2 109000	0.00			7,501.38
	01/26/23 23	1 P001 CK WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23	2 P001 CK WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23	3 P001 CK WELLS FARGO		951.30	0.00	4,737.95
	11/01/23 23	4 P001 CK WELLS FARGO		951.29	0.00	3,786.66
	02/06/24 24	1 P001 CK WELLS FARGO		928.68	0.00	2,857.98
	05/06/24 24	2 P001 CK CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	36.10	PATIL,MAHESH CHAVAN/SANGEETA CHAVAN	49000			0.00
	2467 RTE 10 BLD 36 APT 5B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 36-5B	2 109000	0.00			7,501.38
	02/07/23 23	1 P001 CK CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23	2 P001 CK CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23	3 P001 CK corelogic		951.30	0.00	4,737.95
	11/08/23 23	4 P001 CK CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24	1 P001 CK CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24	2 P001 CK CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

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15.25 36.11	VERHULST, KELLY JUNE 2467 RTE 10 BLD 36 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-6A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	01/19/24 24 1 P001 CK 626721			928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 36.12	BALAKRISHNAN/VENKATESH, V/S 33 SHERWOOD DR MT. LAKES, NJ 2467 ROUTE 10 APT. 36-6B	49000 60000 07046 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	11/03/22 23 1 P001 CK 556038			906.07	0.00	6,595.31
	11/03/22 23 2 P001 CK 556038			75.74	0.00	6,519.57
	02/03/23 23 2 P001 CK	payargo		830.32	0.00	5,689.25
	02/03/23 23 3 P001 CK	payargo		45.22	0.00	5,644.03
	05/05/23 23 3 P001 CK	payargo		875.54	0.00	4,768.49
	08/04/23 23 3 P001 CK	payargo		30.54	0.00	4,737.95
	08/04/23 23 4 P001 CK	payargo		845.00	0.00	3,892.95
	11/03/23 23 4 P001 CK	payargo		106.29	0.00	3,786.66
	11/03/23 24 1 P001 CK	payargo		769.25	0.00	3,017.41
	02/05/24 24 1 P001 CK	payargo		159.43	0.00	2,857.98
	02/05/24 24 2 P001 CK	payargo		716.11	0.00	2,141.87
	05/03/24 24 2 P001 CK	payargo		212.57	0.00	1,929.30
	05/03/24 24 3 P001 CK	payargo		662.97	0.00	1,266.33
	08/05/24 24 3 P001 CK	payargo		301.68	0.00	964.65
	08/05/24 24 4 P001 CK	payargo		662.97	0.00	301.68
				Per Diem Interest:	0.00	301.68
15.25 36.13	36-7A CONDO LLC 223 WILLOW AVE POMPTON LAKES, NJ 2467 ROUTE 10 APT. 36-7A	49000 60000 07442 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/20/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/28/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/27/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/25/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/17/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

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15.25 36.14	RENDON, SUSY 2467 RTE 10 BLD 36 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-7B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/06/23 23 1 P001 CK 20292162			906.07	0.00	6,595.31
	02/06/23 23 2 P001 CK 20292162			8.31	0.00	6,587.00
	08/29/23 23 2 P001 CK 41267170			15.23	0.00	6,571.77
	08/29/23 23 2 P001 CK 41267171			882.52	23.54	5,689.25
	08/29/23 23 3 P001 CK 411898625			15.23	0.00	5,674.02
	08/29/23 23 3 P001 CK 41267170			936.07	0.00	4,737.95
	08/29/23 23 4 P001 CK 411898625			0.20	0.00	4,737.75
	11/08/23 23 4 P001 CK	CORELOGIC		951.09	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 36.15	SAMUELS, ROBERT A 2467 RTE 10 BLD 36 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-8A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 36.16	HEMANS, DENNIS H 2467 RTE 10 BLD 36 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-8B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 37.01	TAM, STEPHEN 2467 RTE 10 BLD 37-1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-1A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	2,027.12 2,027.11	0.00 7,723.72 7,723.72
	11/07/22 23 1 P001 CK 152023			3.79	0.00	7,719.93
	02/07/23 23 1 P001 CK	CORELOGIC		902.28	0.00	6,817.65
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,911.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	37.01	TAM, STEPHEN	Continued			
	08/03/23 23	3 P001 CK	corelogic	951.30	0.00	4,960.29
	11/08/23 23	4 P001 CK	CORELOGIC	951.29	0.00	4,009.00
	12/05/23 24	1 P001 CK 104145		928.68	0.00	3,080.32
	05/06/24 24	2 P001 CK	CORELOGIC	928.68	0.00	2,151.64
	08/01/24 24	3 P001 CK CORELOGIC		1,075.82	0.00	1,075.82
			Per Diem Interest:		0.00	1,075.82
15.25	IJALBA, ELIZABETH	49000				0.00
37.02	76 SCHUYLER DR	60000		1,834.75	1,915.95	
	COMMACK, NY	11725 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-1B	2 109000	0.00			7,501.38
	02/10/23 23	1 P001 CK		906.07	0.00	6,595.31
	07/13/23 23	2 P001 CK		906.06	14.50	5,689.25
	10/27/23 23	3 P001 CK		951.30	18.18	4,737.95
	04/01/24 23	4 P001 CK		951.29	31.71	3,786.66
	04/01/24 24	1 P001 CK		928.68	18.72	2,857.98
	08/08/24 24	2 P001 CK		928.68	20.02	1,929.30
	08/08/24 24	3 P001 CK		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	AGARWAL/GUPTA, MEENAKSHI/RAJEEV	49000				0.00
37.03	2467 RTE 10 BLD 37 PAT 2A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-2A	2 109000	0.00			7,501.38
	02/02/23 23	1 P001 CK		906.07	0.00	6,595.31
	04/28/23 23	2 P001 CK	payargo	906.06	0.00	5,689.25
	08/02/23 23	3 P001 CK	payargo	951.30	0.00	4,737.95
	11/02/23 23	4 P001 CK	payargo	951.29	0.00	3,786.66
	02/14/24 24	1 P001 CK	payargo	926.00	2.68	2,860.66
	05/02/24 24	1 P001 CK	payargo	2.68	0.05	2,857.98
	05/02/24 24	2 P001 CK	payargo	928.68	0.00	1,929.30
	05/02/24 24	3 P001 CK	payargo	3.59	0.00	1,925.71
	08/02/24 24	3 P001 CK	payargo	961.06	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	BYRNE, SINEAD C	49000				0.00
37.04	2467 RTE 10 BLD 37 APT 2B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-2B	2 109000	0.00			7,501.38
	02/07/23 23	1 P001 CK	CORELOGIC	906.07	0.00	6,595.31
	05/03/23 23	2 P001 CK	CORELOGIC	906.06	0.00	5,689.25
	08/03/23 23	3 P001 CK	corelogic	951.30	0.00	4,737.95
	11/08/23 23	4 P001 CK	CORELOGIC	951.29	0.00	3,786.66
	02/05/24 24	1 P001 CK	CORELOGIC	928.68	0.00	2,857.98
	05/06/24 24	2 P001 CK	CORELOGIC	928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 37.06	NICOSIA, MARGARET 2467 RTE 10 BLD 37 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-3B 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.07	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 37-4A 02/10/23 23 1 P001 CK 07/13/23 23 2 P001 CK 10/27/23 23 3 P001 CK 04/01/24 23 4 P001 CK 04/01/24 24 1 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	49000 60000 11725 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 14.50 18.18 31.71 18.72 20.02 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.08	HAKLAJ, ARANIT/SONILA 2467 RTE 10 BLD 37 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-4B 05/26/23 23 1 P001 CK 411762336 05/26/23 23 2 P001 CK 411762336 05/26/23 23 3 P001 CK 411762336 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 60000 00660 60000 07950 0 2 109000 corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,834.75 1,834.74 906.07 906.06 1.96 949.34 951.29 928.68 928.68 964.65	1,915.95 1,915.94 23.16 7.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 5,687.29 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.09	DE LUCA, RALPH JR 2467 RTE 10 BLD 37 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-5A 05/15/23 23 1 P001 CK 1743000632 05/15/23 23 1 P001 CK 1743000632 05/15/23 23 2 PCOS CK 1743000632 05/15/23 23 2 P001 CK 1743000632 05/15/23 23 2 P001 CK 1743000632 05/15/23 23 3 P001 CK 1743000632	49000 60000 07950 0 2 109000 TAX SALE COST	0.00	1,834.75 1,834.74 906.07 0.00 0.00 906.06 0.00 47.14	1,915.95 1,915.94 0.00 47.12 47.14 0.00 6.34 0.00	0.00 7,501.38 7,501.38 6,595.31 6,595.31 6,595.31 5,689.25 5,689.25 5,642.11

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15.25	37.09	DE LUCA, RALPH JR	Continued			
	10/19/23 23 3 P001 CK 96911277			900.14	15.67	4,741.97
	03/18/24 23 3 P001 CK 22719056			4.02	0.13	4,737.95
	03/18/24 23 4 P001 CK 22719056			951.29	28.96	3,786.66
	03/18/24 24 1 P001 CK 22719056			926.05	14.71	2,860.61
	07/09/24 24 1 P001 CK 52978902			2.63	0.15	2,857.98
	07/09/24 24 2 P001 CK 52978902			928.20	31.58	1,929.78
				Per Diem Interest:	0.01	1,929.79
15.25	SALEEM, BABER	49000				0.00
37.10	2467 RTE 10 BLD 37 APT 5B	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-5B	2 109000	0.00			7,501.38
	03/13/23 23 1 P001 CK			906.07	8.46	6,595.31
	04/27/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/21/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/29/24 24 1 P001 CK			928.68	5.78	2,857.98
	05/22/24 24 2 P001 CK			928.68	4.33	1,929.30
	08/12/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	MUGHAL, SHAUKAT/NASREEN	49000				0.00
37.11	9 HEDWIG AVE	60000		1,834.75	1,915.95	
	DENVILLE, NJ	07834 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-6A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/09/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/29/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	TRAETTO/LO DRAGO, JOANNE/DIANE	49000				0.00
37.12	47 EDGEFIELD DR	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 37-6B	2 109000	0.00			7,501.38
	01/17/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/13/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/18/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/16/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/16/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/16/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/16/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

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15.25 37.13	DASPIN, JEFFREY 1300 SUSSEX TPK RANDOLPH, NJ 2467 ROUTE 10 APT. 37-7A 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/08/24 24 3 P001 CK	49000 60000 07869 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.14	HAGOS, WEINI 2467 RTE 10 BLD 37 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-7B 12/22/22 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.15	DI GAVERO, PHILIP A/TIA M 2467 RTE 10 BLD 37 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-8A 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	49000 60000 00045 0 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65
Per Diem Interest:					0.00	964.65
15.25 37.16	LO DRAGO/TRAETTO, DIANE/JOANNE 47 EDGEFIELD DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-8B 01/17/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/16/24 24 3 P001 CK	49000 60000 00660 0 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65 964.65

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15.25	37.16	LO DRAGO/TRAETTO, DIANE/JOANNE	Continued			
			Per Diem Interest:		0.00	964.65
15.25	SHAH, NIRAV/ANKITA	49000				0.00
38.01	2467 RTE 10 BLD 38 APT 1A	00597 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-1A	2 149000	0.00			10,254.18
	01/25/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/27/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/31/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/30/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/29/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/22/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/26/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	KWAN, WINNIE/YIU FAI	49000				0.00
38.02	58 EDGEFIELD DR	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-1B	2 149000	0.00			10,254.18
	02/06/23 23 1 P001 CK 495			1,238.57	0.00	9,015.61
	05/04/23 23 2 P001 CK 503			1,238.56	0.00	7,777.05
	08/25/23 23 3 P001 CK 505			1,300.40	0.00	6,476.65
	11/07/23 23 4 P001 CK 508			1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK 510			1,269.48	0.00	3,906.78
	05/17/24 24 2 P001 CK 513			1,269.48	4.51	2,637.30
	08/13/24 24 3 P001 CK 515			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	VILL 'NEUVE, DENISE M	49000				0.00
38.03	2467 RTE 10 BLD 38 APT 2A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-2A	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	DODEN PARTNERS IV, LLC	49000				0.00
38.04	27 ALANON ST	100000		2,508.05	2,619.05	
	WHIPPANY, NJ	07981 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-2B	2 149000	0.00			10,254.18
	01/30/23 23 1 P001 CK 1007			1,238.57	0.00	9,015.61
	05/09/23 23 2 P001 CK 1009			1,238.56	0.00	7,777.05
	08/22/23 23 3 P001 CK 1011			1,300.40	0.00	6,476.65
	11/07/23 23 4 P001 CK 1013			1,300.39	0.00	5,176.26

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15.25	38.04	DODEN PARTNERS IV, LLC	Continued			
	01/31/24 24 1 P001 CK 1014			1,269.48	0.00	3,906.78
	05/09/24 24 2 P001 CK 1015			1,269.48	0.00	2,637.30
			Per Diem Interest:		0.00	2,637.30
15.25	PACHIKARA, DAVIS A/SOBHANA D	49000				0.00
38.05	2467 RTE 10 BLD 38 APT 3A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-3A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	XU, ANGELA XIAOMING	49000				0.00
38.06	2467 RTE 10 BLD 38 APT 3B	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-3B	2 149000	0.00			10,254.18
	01/27/23 23 1 P001 CK 783			1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK 800			1,238.56	0.00	7,777.05
	07/31/23 23 3 P001 CK 814			1,300.40	0.00	6,476.65
	10/27/23 23 4 P001 CK 836			1,300.39	0.00	5,176.26
	01/29/24 24 1 P001 CK 856			1,269.48	0.00	3,906.78
	04/29/24 24 2 P001 CK 876			1,269.48	0.00	2,637.30
	07/25/24 24 3 P001 CK 102			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	VESZELOVITS, NICHOLAS	49000				0.00
38.07	2467 RTE 10 BLD 38 APT 4A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-4A	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	05/24/23 23 2 P001 CK			1,238.56	6.33	7,777.05
	07/31/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/31/23 23 4 P001 CK 67784			1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	MASUD/SHAUAT, MIAN S/SEEMAB	49000				0.00
38.08	2467 RTE 10 BLD 38 APT 4B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-4B	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	38.08	MASUD/SHAUHAT, MIAN S/SEEMAB	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	BRYAN, E DARLENE	49000				0.00
38.09	2467 RTE 10 BLD 38 APT 5A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-5A	2 149000	0.00			10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	BYRNE, JOHN/MARGARET	49000				0.00
38.10	169 CHESTNUT TER	100000		2,508.05	2,619.05	
	ROCKAWAY, NJ	07866 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-5B	2 149000	0.00			10,254.18
	02/10/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	05/10/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	08/29/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	11/09/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	02/08/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	05/09/24 24 2 P001 CK			1,269.48	0.00	2,637.30
			Per Diem Interest:		0.00	2,637.30
15.25	KATARE/PATEL, AKANKSHA/MANISH	49000				0.00
38.11	2467 RTE 10 BLD 38 APT 6A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 38-6A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

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15.25 38.12	DESHMUKH, AMIT 2467 RTE 10 BLD 38-6B PARSIPPANY, NJ 2467 ROUTE 10 APT. 38-6B	49000 00672 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	01/29/24 24 1 P001 CK 8122			1,269.48	0.00	3,906.78
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	2,637.30
				Per Diem Interest:	29.34	2,666.64
15.25 39.01	OKKEN, JAMES 3 JOSEPH CT HACKETTSTOWN, NJ 2467 ROUTE 10 APT. 39-1A	49000 00660 60000 07840 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 39.02	FFL BOYS LLC 2467 RTE 10 BLD 39 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 39-1B	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	2,027.12 2,027.11	0.00 7,723.72 7,723.72
	09/25/23 23 1 P001 CK			906.07	47.12	6,817.65
	09/25/23 23 2 P001 CK			906.06	41.48	5,911.59
	09/25/23 23 3 P001 CK			951.30	25.69	4,960.29
	09/25/23 23 4 P001 CK			951.29	0.00	4,009.00
	05/07/24 24 1 P001 CK			928.68	19.81	3,080.32
	05/07/24 24 2 P001 CK			928.68	0.00	2,151.64
	08/09/24 24 3 P001 CK			1,075.82	0.00	1,075.82
				Per Diem Interest:	0.00	1,075.82
15.25 39.03	MALIK, SAIRA 2467 RTE 10 BLD 39 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 39-2A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	12/27/22 23 1 P001 CK 41596928			906.07	0.00	6,595.31
	03/03/23 23 2 P001 CK 55225066			906.06	0.00	5,689.25
	07/19/23 23 3 P001 CK			951.30	0.00	4,737.95
	09/25/23 23 4 P001 CK 92276474			951.29	0.00	3,786.66
	12/21/23 24 1 P001 CK 7935373			928.68	0.00	2,857.98
	03/25/24 24 2 P001 CK 35389629			928.68	0.00	1,929.30
	08/08/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

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15.25 39.04	SHAPOSHNIK/PUZANOVA, N/S 2467 RTE 10 BLD 39 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 39-2B	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/23/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/28/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/23/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/22/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/25/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/29/24 24 3 P001 CK			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 39.05	DERBYSHIRE, RICHARD T 2467 RTE 10 BLD 39 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 39-3A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 39.06	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 39-3B	49000 60000 07834 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/06/23 23 1 P001 CK 2698			906.07	0.00	6,595.31
	05/08/23 23 2 P001 CK 2712			906.06	0.00	5,689.25
	08/10/23 23 3 P001 CK 2729			951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK 2738			951.29	0.00	3,786.66
	11/06/23 23 4 RNSF CK 2738 NSF			951.29	0.00	4,737.95
	Original Payment Date: 11/06/23					
	11/13/23 23 4 P001 CK 00859-02543			951.29	0.00	3,786.66
	02/07/24 24 1 P001 CK 2751			928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK 2759			928.68	0.00	1,929.30
	08/05/24 24 3 P001 CK 2772			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 39.07	ZHU/LIU, YUANGEN/LUCY 9 BONNIEVIEW LN TOWACO, NJ 2467 ROUTE 10 APT. 39-4A	49000 60000 00672 0 07082 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	11/23/22 23 1 P001 CK	payargo		0.06	0.00	7,501.32
	02/06/23 23 1 P001 CK 39031244			906.01	0.00	6,595.31
	02/06/23 23 2 P001 CK 39031244			0.06	0.00	6,595.25
	05/04/23 23 2 P001 CK 47330913			906.00	0.00	5,689.25

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15.25	39.07	ZHU/LIU, YUANGEN/LUCY	Continued			
	05/04/23 23 3 P001 CK 47330913			0.06	0.00	5,689.19
	08/07/23 23 3 P001 CK 55981412			951.24	0.00	4,737.95
	08/07/23 23 4 P001 CK 55981412			0.06	0.00	4,737.89
	12/05/23 23 4 P001 CK 66448073			950.38	7.19	3,787.51
	02/08/24 23 4 P001 CK 72147115			0.85	0.01	3,786.66
	02/08/24 24 1 P001 CK 72147115			927.62	0.00	2,859.04
	05/06/24 24 1 P001 CK 2541753			1.06	0.02	2,857.98
	05/06/24 24 2 P001 CK 2541753			927.80	0.00	1,930.18
	08/05/24 24 2 P001 CK 10087868			0.88	0.02	1,929.30
	08/05/24 24 3 P001 CK 10087868			963.75	0.00	965.55
			Per Diem Interest:		0.00	965.55
15.25	IJALBA, ELIZABETH	49000				0.00
39.08	76 SCHUYLER DR	60000		1,834.75	1,915.95	
	COMMACK, NY	11725 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 39-4B	2 109000	0.00			7,501.38
	02/10/23 23 1 P001 CK			906.07	0.00	6,595.31
	10/27/23 23 2 P001 CK			906.06	35.44	5,689.25
	10/27/23 23 3 P001 CK			951.30	26.72	4,737.95
	04/01/24 23 4 P001 CK			951.29	31.71	3,786.66
	04/01/24 24 1 P001 CK			928.68	18.72	2,857.98
	08/08/24 24 2 P001 CK			928.68	20.02	1,929.30
	08/08/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	TAMMAN, DAVID/JANET	49000				0.00
39.09	46 BATTLE RIDGE RD	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 39-5A	2 109000	0.00			7,501.38
	02/08/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/05/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/08/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/02/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/02/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/15/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/06/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	ADAIR, DEREK	49000				0.00
39.10	2467 RTE 10 BLD 39 APT 5B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 39-5B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65

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15.25	39.10	ADAIR, DEREK	Continued			
			Per Diem Interest:		0.00	964.65
15.25	PARMAR, VIJAYSINH M/NILA	49000				0.00
39.11	2467 ROUTE 10 APT. 39-6A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 39-6A	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK			906.07	0.00	6,595.31
	03/13/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/27/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/31/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/22/24 24 2 P001 CK			928.68	4.33	1,929.30
	07/23/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	MCKAY, BERNARD	49000				0.00
39.12	PO BOX 2331	60000		1,834.75	1,915.95	
	MORRISTOWN, NJ	07962 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 39-6B	2 109000	0.00			7,501.38
	01/31/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/01/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/01/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/01/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	XIA/YAO, WEIDONG/LEI	49000				0.00
40.01	14 KANOUSE LN	60000		1,834.75	1,915.95	
	MONTVILLE, NJ	07045 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-1A	2 109000	0.00			7,501.38
	02/03/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/02/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/02/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/23/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	MAHR, ASHLEY E	49000	*Lien**Lien*			0.00
40.02	18 GERHARD PL	60000		1,834.75	1,915.95	
	MORRISTOWN, NJ	07960 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-1B	2 109000	0.00			7,501.38
	08/11/23 23 1 P001 CK			906.07	38.26	6,595.31
	08/11/23 23 2 P001 CK			906.06	28.81	5,689.25
	08/11/23 23 3 P001 CK			951.30	0.00	4,737.95
	06/06/24 23 4 P901 CK			951.29	45.45	3,786.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	40.02						MAHR, ASHLEY E	Continued			
	06/24/24	24	1	P003	CK	66786			928.68	49.19	2,857.98
	06/24/24	24	2	P003	CK	66786			910.68	24.61	1,947.30
								Per Diem Interest:		0.46	1,947.76
15.25	DODZO, MUNYARADZI KENNETH/MEMORY						49000				0.00
40.03	2467 RTE 10 BLD 40 APT 2A						00597 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ						07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-2A						2 109000	0.00			7,501.38
	11/07/22	23	1	P001	CK	122603			0.62	0.00	7,500.76
	02/02/23	23	1	P001	CK		LERETA		905.45	0.00	6,595.31
	04/20/23	23	2	P001	CK	LERETA			906.06	0.00	5,689.25
	08/22/23	23	3	P001	CK		LERETA		951.30	0.00	4,737.95
	10/25/23	23	4	P001	CK		LERETA		951.29	0.00	3,786.66
	01/30/24	24	1	P001	CK		LERETA		928.68	0.00	2,857.98
	04/29/24	24	2	P001	CK		LERETA		928.68	0.00	1,929.30
	08/07/24	24	3	P001	CK		LERETA		964.65	0.00	964.65
								Per Diem Interest:		0.00	964.65
15.25	MOUNTAIN STAR PROPERTIES LLC						49000				0.00
40.04	51 GIBRALTAR DR #1A						60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ						07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-2B						2 109000	0.00			7,501.38
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		906.07	2.82	6,595.31
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		0.36	0.00	6,594.95
	02/15/23	23	1	J063			roll credits		0.36	0.00	6,595.31
	02/15/23	23	2	J063			roll credits		0.36-	0.00	6,594.95
	05/01/23	23	2	P001	CK	996504			450.00	0.00	6,144.95
	05/09/23	23	2	P001	CK	996505			455.70	0.00	5,689.25
	07/10/23	23	3	P001	CK	996525			300.00	0.00	5,389.25
	08/10/23	23	3	P001	CK	996506			300.00	0.00	5,089.25
	08/10/23	23	3	P001	CK	996538			34.20	0.00	5,055.05
	09/05/23	23	3	P001	CK	996557			314.70	2.40	4,740.35
	09/13/23	23	3	P001	CK				2.40	0.00	4,737.95
	10/10/23	23	4	P001	CK	996566			317.10	0.00	4,420.85
	11/13/23	23	4	P001	CK	996585			317.10	0.00	4,103.75
	12/08/23	23	4	P001	CK	996596			314.49	2.61	3,789.26
	12/15/23	23	4	P001	CK				2.60	0.00	3,786.66
	01/10/24	24	1	P001	CK	996614			305.79	0.00	3,480.87
	02/09/24	24	1	P001	CK	996621			317.10	0.00	3,163.77
	03/08/24	24	1	P001	CK	996632			305.52	2.51	2,858.25
	03/18/24	24	1	P001	CK				0.27	0.00	2,857.98
	04/09/24	24	2	P001	CK	996656			305.83	0.00	2,552.15
	05/10/24	24	2	P001	CK	996663			305.83	0.00	2,246.32
	06/07/24	24	2	P001	CK	996682			303.29	2.54	1,943.03
	06/14/24	24	2	P001	CK				13.73	0.02	1,929.30
	08/09/24	24	3	P001	CK	996712			220.00	0.00	1,709.30
	08/12/24	24	3	P001	CK	996693			305.83	0.00	1,403.47
								Per Diem Interest:		0.00	1,403.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 40.05	BRAMWELLWORTH, LLC 22 WHEELER RD WAYNE, NJ 2467 ROUTE 10 APT. 40-3A	49000 60000 07470 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/03/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/05/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/24/23 23 4 P001 CK	payargo		1.29	0.00	4,736.66
	11/02/23 23 4 P001 CK	payargo		382.84	0.00	4,353.82
	11/07/23 23 4 P001 CK	payargo		567.16	0.00	3,786.66
	01/12/24 24 1 P001 CK	payargo		400.00	0.00	3,386.66
	01/17/24 24 1 P001 CK	payargo		200.00	0.00	3,186.66
	01/29/24 24 1 P001 CK			328.68	0.00	2,857.98
	05/03/24 24 2 P001 CK			928.68	0.00	1,929.30
				Per Diem Interest:	0.00	1,929.30
15.25 40.06	XING/WANG, DONG/YI 32 HARAN CIR MILLBURN, NJ 2467 ROUTE 10 APT. 40-3B	49000 60000 07041 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/09/23 23 1 P001 CS			906.07	0.00	6,595.31
	05/11/23 23 2 P001 CS			906.06	2.01	5,689.25
	08/10/23 23 3 P001 CS			951.30	0.00	4,737.95
	11/03/23 23 4 P001 CS			951.29	0.00	3,786.66
	02/06/24 24 1 P001 CS			928.68	0.00	2,857.98
	05/07/24 24 2 P001 CS			928.68	0.00	1,929.30
	08/13/24 24 3 P001 CK 221			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 40.07	PANTEN, MITCHELL J/RENEE J 27 SAGAMORE TRL SPARTA, NJ 2467 ROUTE 10 APT. 40-4A	49000 60000 00660 0 07871 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK 7039463761			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 40.08	TRAJCHESKI, KIRIL/KATERINA 2467 RTE 10 BLD 40 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 40-4B	49000 60000 00660 0 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	40.08	TRAJCHESKI, KIRIL/KATERINA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	40.09	GALLANT, ARTHUR F/BEDOYA, LUIS F	49000			0.00
	2467 RT 10 UNIT 40-5A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-5A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	40.10	HUANG/MA, NUOYU/YANSHAN	49000			0.00
	17 ADAM DR	60000		1,834.75	1,915.95	
	PARSIPPANY, NJ	07054 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-5B	2 109000	0.00			7,501.38
	01/30/23 23 1 P001 CK	0048311570		906.07	0.00	6,595.31
	04/27/23 23 2 P001 CK	66543075		906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK	84355959		951.30	0.00	4,737.95
	10/31/23 23 4 P001 CK	98964422		951.29	0.00	3,786.66
	01/29/24 24 1 P001 CK	14586562		928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK	41246049		928.68	0.00	1,929.30
	08/02/24 24 3 P001 CK	57287130		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	40.11	KOLAKOSKI, KENNETH C	49000			0.00
	33 SHY CREEK RD	60000		1,834.75	1,915.95	
	PITTSOWN, NJ	08867 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-6A	2 109000	0.00			7,501.38
	02/02/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/01/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/02/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/03/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	40.12	MARKS, JOSHUA M	49000			0.00
	2467 RTE 10 BLD 40 APT 6B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 40-6B	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31

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15.25	40.12	MARKS, JOSHUA M	Continued			
	04/17/23 23	2 P001 CK 53252172		906.06	0.00	5,689.25
	08/03/23 23	3 P001 CK	corelogic	951.30	0.00	4,737.95
	11/08/23 23	4 P001 CK	CORELOGIC	951.29	0.00	3,786.66
	02/05/24 24	1 P001 CK	CORELOGIC	928.68	0.00	2,857.98
	05/06/24 24	2 P001 CK	CORELOGIC	928.68	0.00	1,929.30
	08/01/24 24	3 P001 CK CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	NALLURI, CHANDRA SEKHAR	50000				0.00
41.01	2467 RTE 10 BLD 41 APT 1A	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 41-1A	2 150000	0.00			10,323.00
	02/07/23 23	1 P001 CK	CORELOGIC	1,246.88	0.00	9,076.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
	08/03/23 23	3 P001 CK	corelogic	1,309.13	0.00	6,520.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
	02/05/24 24	1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
	08/01/24 24	3 P001 CK CORELOGIC		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	YUDIN/NAUMENKO, YEVGEN/KATERYNA	50000				0.00
41.02	2467 RTE 10 BLD 41 APT 1B	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 41-1B	2 150000	0.00			10,323.00
	02/07/23 23	1 P001 CK	CORELOGIC	1,246.88	0.00	9,076.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
	08/03/23 23	3 P001 CK	corelogic	1,309.13	0.00	6,520.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
	02/05/24 24	1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
	08/01/24 24	3 P001 CK CORELOGIC		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50
15.25	CHENG, WENXIAO	50000				0.00
41.03	2467 RTE 10 BLD 41 APT 2A	00660 100000		2,524.88	2,636.63	
	MORRIS PLAINS, NJ	07950 0		2,524.87	2,636.62	10,323.00
	2467 ROUTE 10 APT. 41-2A	2 150000	0.00			10,323.00
	02/07/23 23	1 P001 CK	CORELOGIC	1,246.88	0.00	9,076.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,246.87	0.00	7,829.25
	08/03/23 23	3 P001 CK	corelogic	1,309.13	0.00	6,520.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,309.12	0.00	5,211.00
	02/05/24 24	1 P001 CK	CORELOGIC	1,278.00	0.00	3,933.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,278.00	0.00	2,655.00
	08/01/24 24	3 P001 CK CORELOGIC		1,327.50	0.00	1,327.50
			Per Diem Interest:		0.00	1,327.50

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15.25 41.04	MILES, CHRISTOPHER J 2467 RTE 10 BLD 41 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-2B	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,246.88	0.00	9,076.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,246.87	0.00	7,829.25
	10/02/23 23 3 P001 CK 900354617			1,291.38	17.75	6,537.87
	10/02/23 23 3 P001 CK 26738			15.71	0.00	6,522.16
	10/17/23 23 3 P001 CK			2.04	0.01	6,520.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,309.12	0.00	5,211.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 41.05	SCALONE, ANN G 2467 RTE 10 BLD 41 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-3A	50000 100000 07950 0 2 150000	*Lien**Lien*	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	06/19/23 23 1 P003 CK 12653			1,246.88	84.16	9,076.12
	06/19/23 23 2 P003 CK 12653			1,246.87	28.05	7,829.25
	11/21/23 23 3 P003 CK 13234			1,309.13	72.00	6,520.12
	11/21/23 23 4 P003 CK 13234			1,309.12	13.09	5,211.00
				Per Diem Interest:	190.43	5,401.43
15.25 41.06	WADEMAN, DEIDRA M 2467 RTE 10 BLD 41 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-3B	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/20/23 23 1 P001 CK 22256			1,246.88	0.00	9,076.12
	04/19/23 23 2 P001 CK 22783			1,246.87	0.00	7,829.25
	08/04/23 23 3 P001 CK 23185			1,309.13	0.00	6,520.12
	10/19/23 23 4 P001 CK 23466			1,309.12	0.00	5,211.00
	01/22/24 24 1 P001 CK 23913			1,278.00	0.00	3,933.00
	04/15/24 24 2 P001 CK 24317			1,278.00	0.00	2,655.00
	07/31/24 24 3 P001 CK 24852			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 41.07	TANG/WANG, DONG XING/YI 32 HARAN CIR MILLBURN, NJ 2467 ROUTE 10 APT. 41-4A	50000 100000 00672 100000 07041 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	02/09/23 23 1 P001 CS			1,246.88	0.00	9,076.12
	05/11/23 23 2 P001 CS			1,246.87	2.77	7,829.25
	08/10/23 23 3 P001 CS			1,309.13	0.00	6,520.12
	11/03/23 23 4 P001 CS			1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CS			1,278.00	0.00	3,933.00
	05/07/24 24 2 P001 CS			1,278.00	0.00	2,655.00
	08/13/24 24 3 P001 CK 221			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50

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15.25 41.08	KUMAR, MEENAKSHI/SANDEEP 2467 RTE 10 BLD 41 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-4B 06/21/23 23 1 P003 CK 5501 06/21/23 23 2 P003 CK 5501 09/15/23 23 3 P003 CK 5776 11/28/23 23 4 P003 CK 6350 05/20/24 24 1 P003 CK 7648 05/20/24 24 2 P003 CK 7648	50000 00660 100000 07950 0 2 150000	*Lien**Lien* 0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00	2,636.63 2,636.62 87.91 31.80 28.80 18.98 69.65 12.14	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 2,655.00
			Per Diem Interest:		0.00	
15.25 41.09	VANKINENI, SWATHI 2467 RTE 10 BLD 41 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-5A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 1,327.50
			Per Diem Interest:		0.00	
15.25 41.10	TRIVISONNO, CHERYLAN 23 KATHLEEN PL MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-5B 01/19/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/29/24 24 3 P001 CK	50000 100000 07950 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 1,327.50
			Per Diem Interest:		0.00	
15.25 41.11	TANG, HUIHUI 2467 RTE 10 BLD 41 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-6A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 100000 07950 0 2 150000	0.00	2,524.88 2,524.87 1,246.88 1,246.87 1,309.13 1,309.12 1,278.00 1,278.00 1,327.50	2,636.63 2,636.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,323.00 10,323.00 9,076.12 7,829.25 6,520.12 5,211.00 3,933.00 2,655.00 1,327.50 1,327.50
			Per Diem Interest:		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 41.12	LAL/MATHUR, ABHINAV/JYOTI & DIPAK 151 NANDWICH CT SOMERSET, NJ 2467 ROUTE 10 APT. 41-6B	50000 00660 100000 08873 0 2 150000	0.00	2,524.88 2,524.87	2,636.63 2,636.62	0.00 10,323.00 10,323.00
	01/26/23 23 1 P001 CK	WELLS FARGO		1,246.88	0.00	9,076.12
	04/28/23 23 2 P001 CK	WELLS FARGO		1,246.87	0.00	7,829.25
	07/26/23 23 3 P001 CK	WELLS FARGO		1,309.13	0.00	6,520.12
	11/01/23 23 4 P001 CK	WELLS FARGO		1,309.12	0.00	5,211.00
	02/06/24 24 1 P001 CK	WELLS FARGO		1,278.00	0.00	3,933.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,278.00	0.00	2,655.00
	08/01/24 24 3 P001 CK CORELOGIC			1,327.50	0.00	1,327.50
				Per Diem Interest:	0.00	1,327.50
15.25 42.01	TAMMAN, DAVID/JANET 46 BATTLE RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-1A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/08/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/05/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/08/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/02/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/02/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/15/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/06/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 42.02	MOSCHELLA/SURINACH, DANIEL/MARIA 2467 RTE 10 BLD 42 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-1B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 42.03	VALENCIA, JANICE 14 DICKINSON CT LEDGEWOOD, NJ 2467 ROUTE 10 APT. 42-2A	49000 60000 07852 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/02/23 23 1 P001 CK			906.07	0.00	6,595.31
	06/30/23 23 2 P001 CK			906.06	11.88	5,689.25
	09/27/23 23 3 P001 CK			951.30	11.84	4,737.95
	12/11/23 23 4 P001 CK			951.29	8.46	3,786.66
	12/11/23 24 1 P001 CK			928.68	0.00	2,857.98
	05/22/24 24 2 P001 CK			928.68	4.33	1,929.30
	07/16/24 24 3 P001 CK			964.65	0.00	964.65

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15.25 42.03	VALENCIA, JANICE		Continued			
			Per Diem Interest:		0.00	964.65
15.25 42.04	SURE, SATHESH B/NAGA VENKATA B 8 MOHAWK AVE LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 42-2B	49000 00597 60000 07034 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/30/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/21/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/20/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/18/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/22/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25 42.05	GIL, FELIX/MARIA C/O DANIEL GIL 130 COTTAGE PL WESTFIELD, NJ 2467 ROUTE 10 APT. 42-3A	49000 07090 60000 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/09/23 23 1 P001 CK 7075			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK 7088			906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK 7139			951.30	0.00	4,737.95
	10/10/23 23 4 P001 CK 313			951.29	0.00	3,786.66
	01/18/24 24 1 P001 CK 101			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK 102			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25 42.06	GIL, FELIX/MARIA C/O DANIEL GIL 130 COTTAGE PL WESTFIELD, NJ 2467 ROUTE 10 APT. 42-3B	49000 07090 60000 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/09/23 23 1 P001 CK 7075			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK 7088			906.06	0.00	5,689.25
	08/07/23 23 3 P001 CK 7139			951.30	0.00	4,737.95
	10/10/23 23 4 P001 CK 313			951.29	0.00	3,786.66
	01/18/24 24 1 P001 CK 101			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK 102			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25 42.07	B5 VENTURES LLC 202 E MC CLELLAN AVE LIVINGSTON, NJ 2467 ROUTE 10 APT. 42-4A	49000 00154 60000 07039 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	12/31/22 23 1 P001 CK			2.89	0.00	7,498.49
	12/31/22 23 1 P001 CK			906.07	0.00	6,592.42
	02/15/23 23 1 J063	roll credits		2.89	0.00	6,595.31
	02/15/23 23 2 J063	roll credits		2.89-	0.00	6,592.42
	12/31/23 23 2 P001 CK			903.17	47.97	5,689.25
	12/31/23 23 3 P001 CK			951.30	46.17	4,737.95

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15.25	42.07	B5 VENTURES LLC	Continued			
	12/31/23 23 4 P001 CK			951.29	28.06	3,786.66
	12/31/23 24 1 P001 CK			928.68	0.00	2,857.98
	12/31/23 24 1 P001 CK			1.97	0.00	2,856.01
			Per Diem Interest:		21.46	2,877.47
15.25	42.08	TYMA, JACQUELINE 2467 RTE 10 BLD 42 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-4B	49000 00660 60000 07950 0 2 109000			0.00
	02/15/23 23 1 J063	roll credits		0.36	0.00	7,501.74
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		906.07	2.82	6,595.67
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.36	0.00	6,595.31
	02/15/23 23 2 J063	roll credits		0.36-	0.00	6,594.95
	05/03/23 23 2 P001 CK	CORELOGIC		905.70	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	42.09	KOZY NEST, LLC 49 NEW ENGLAND DR LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 42-5A	49000 00672 60000 07034 0 2 109000			0.00
	01/17/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/24/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/24/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/23/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/22/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/22/24 24 2 P001 CK			928.68	0.00	1,929.30
	04/22/24 24 2 R001 CK	online bad acct #		928.68	0.00	2,857.98
		Original Payment Date: 04/22/24				
	05/06/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/26/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	42.10	GRIPPALDI, FRANK TRUS 245 PARK ST APT 4 MONTCLAIR, NJ 2467 ROUTE 10 APT. 42-5B	49000 00660 60000 07043 0 2 109000			0.00
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 42.11	POLLENS, JACQUELINE 2467 RTE 10 BLD 42 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-6A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 42.12	LU, XIAOYU 2467 RTE 10 BLD 42 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-6B	49000 02640 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	12/31/22 23 1 P001 CK			906.07	0.00	6,595.31
	04/10/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/20/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/16/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/08/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/08/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/22/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 42.13	DASPIN, JEFFREY 2467 RTE 10 BLD 42 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-7A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 42.15	XIA, TIAN 132 MONROE ST, APT 3B HOBOKEN, NJ 2467 ROUTE 10 APT. 42-8A	49000 60000 07030 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	11/30/22 23 1 P001 CK			906.07	0.00	6,595.31
	06/01/23 23 2 P001 CK			906.06	6.04	5,689.25
	11/13/23 23 3 P001 CK			951.30	21.56	4,737.95
	11/13/23 23 4 P001 CK			951.29	0.00	3,786.66
	06/28/24 24 1 P001 CK			928.68	30.34	2,857.98
	06/28/24 24 2 P001 CK			928.68	17.42	1,929.30
				Per Diem Interest:	0.00	1,929.30

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15.25 42.16	MEGHNAGI, VITO 19 BADGER DR LIVINGSTON, NJ 2467 ROUTE 10 APT. 42-8B	49000 00660 60000 07039 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 43.01	FORNES, GINELLE 2467 RTE 10 BLD 43 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-1A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 43.02	MUMFORD, LAURA 2467 RTE 10 BLD 43 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-1B	50000 04703 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	01/12/23 23 1 P001 CK 36468			914.38	0.00	6,655.82
	04/10/23 23 2 P001 CK 37109			914.37	0.00	5,741.45
	07/27/23 23 3 P001 CK 38074			960.03	0.00	4,781.42
	10/10/23 23 4 P001 CK 38719			960.02	0.00	3,821.40
	01/11/24 24 1 P001 CK 39544			937.20	0.00	2,884.20
	04/04/24 24 2 P001 CK 40353			937.20	0.00	1,947.00
	07/26/24 24 3 P001 CK 041581			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 43.03	DE PAOLIS, ANTONIETTE MONACO 139 TIMBER HILL DR EAST HANOVER, NJ 2467 ROUTE 10 APT. 43-2A	50000 60000 07936 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/01/23 23 1 P001 CK 2421			914.37	0.00	6,655.83
	04/21/23 23 1 P001 CK 2443			0.01	0.00	6,655.82
	04/21/23 23 2 P001 CK 2443			914.36	0.00	5,741.46
	07/31/23 23 2 P001 CK 2478			0.01	0.00	5,741.45
	07/31/23 23 3 P001 CK 2478			960.02	0.00	4,781.43
	10/30/23 23 3 P001 CK 2513			0.01	0.00	4,781.42
	10/30/23 23 4 P001 CK 2513			960.01	0.00	3,821.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	43.03	DE PAOLIS, ANTONIETTE MONACO	Continued			
	01/24/24 23	4 P001 CK 2549		0.01	0.00	3,821.40
	01/24/24 24	1 P001 CK 2549		937.19	0.00	2,884.21
	05/01/24 24	1 P001 CK 2592		0.01	0.00	2,884.20
	05/01/24 24	2 P001 CK 2592		937.19	0.00	1,947.01
	07/25/24 24	2 P001 CK 2618		0.01	0.00	1,947.00
	07/25/24 24	3 P001 CK 2618		973.49	0.00	973.51
			Per Diem Interest:		0.00	973.51
15.25	43.04	NGUYEN, TUAN V	50000			0.00
	2467 RTE 10 BLD 43 APT 2B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 43-2B	2 110000	0.00			7,570.20
	01/26/23 23	1 P001 CK	WELLS FARGO	914.38	0.00	6,655.82
	04/28/23 23	2 P001 CK	WELLS FARGO	914.37	0.00	5,741.45
	07/26/23 23	3 P001 CK	WELLS FARGO	960.03	0.00	4,781.42
	11/01/23 23	4 P001 CK	WELLS FARGO	960.02	0.00	3,821.40
	02/06/24 24	1 P001 CK	WELLS FARGO	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	43.05	WHIPP, JAMES P	50000			0.00
	2467 RTE 10 BLD 43-3A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 43-3A	2 110000	0.00			7,570.20
	02/02/23 23	1 P001 CK 90030371		914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK 3009418		914.37	0.00	5,741.45
	08/16/23 23	3 P001 CK 9000002309		960.03	0.00	4,781.42
	11/06/23 23	4 P001 CK 9000002536		960.02	0.00	3,821.40
	01/11/24 24	1 P001 CK 170626		937.20	0.00	2,884.20
	05/28/24 24	2 P001 CK 412302344		5.62	0.00	2,878.58
	05/28/24 24	2 P001 CK 14005574		931.58	5.62	1,947.00
	05/28/24 24	3 P001 CK 412302344		3.54	0.00	1,943.46
	08/01/24 24	3 P001 CK CORELOGIC		969.96	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	43.06	LUCA-FISHER, ANGELA	50000			0.00
	6 HERITAGE CT	00660 60000		1,851.58	1,933.53	
	RANDOLPH, NJ	07869 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 43-3B	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK	CORELOGIC	937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 43.07	CHIDELLA, SRINIVASA K 2467 RTE 10 BLD 43 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-4A 01/04/23 23 1 P001 CK 09/07/23 23 2 P001 CK 09/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20	1,933.53 1,933.52 0.00 25.60 11.43 5.55 5.21 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
Per Diem Interest:					0.00	1,947.00
15.25 43.08	GOODHEART, ROBERT 2467 RTE 10 BLD 43 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-4B 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/02/24 24 3 P001 CK	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 43.09	MIKHEYEVA, KRISTINA V 2467 RTE 10 BLD 43 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-5A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 43.10	MILLER, LUKE T/ERIN FEDORISKA 2467 RTE 10 BLD 43 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-5B 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 43.11	WUKITSCH, IAN ALBERT 2467 RTE 10 BLD 43 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-6A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 43.12	LIAO, FENG WEN/JEFFREY/JUSTIN 123 E 112TH ST APT 14F NEW YORK, NY 2467 ROUTE 10 APT. 43-6B	50000 60000 10029 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/27/23 23 1 P001 CK			914.38	5.28	6,655.82
	02/27/23 23 1 R001 CK	online bad acct #		914.38	5.28	7,570.20
		Original Payment Date: 02/27/23				
	05/23/23 23 1 P001 CK			914.38	22.76	6,655.82
	02/27/23 23 2 P001 CK			914.37	0.00	5,741.45
	02/27/23 23 2 R001 CK	online bad acct #		914.37	0.00	6,655.82
		Original Payment Date: 02/27/23				
	05/23/23 23 2 P001 CK			914.37	6.48	5,741.45
	07/31/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/28/23 23 4 P001 CK			960.02	5.76	3,821.40
	03/07/24 24 1 P001 CK			937.20	7.50	2,884.20
	07/31/24 24 2 P001 CK 546			937.20	18.54	1,947.00
	07/31/24 24 3 P001 CK 546			17.76	0.00	1,929.24
				Per Diem Interest:	0.00	1,929.24
15.25 43.13	SLEVIN, JOHN 2467 RTE 10 BLD 43 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-7A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		844.82	0.00	6,725.38
	05/03/23 23 1 P001 CK	CORELOGIC		69.56	1.42	6,655.82
	05/03/23 23 2 P001 CK 411727625			1.38	0.00	6,654.44
	05/03/23 23 2 P001 CK	CORELOGIC		843.39	0.00	5,811.05
	05/03/23 23 2 P001 CK 11345719			69.56	0.00	5,741.49
	08/03/23 23 2 P001 CK	corelogic		0.04	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		959.99	0.00	4,781.46
	11/08/23 23 3 P001 CK	CORELOGIC		0.04	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		959.98	0.00	3,821.44
	12/18/23 23 4 P001 CK 412055243			0.04	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50

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15.25 43.14	CAMPIGLIA, MARIA E 9 WHITTLESEY AVE WEST ORANGE, NJ 2467 ROUTE 10 APT. 43-7B	50000 00660 60000 07052 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25 43.15	SPAAN, CHRISTINE 2467 RTE 10 BLD 43 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-8A	50000 00660 66400 07950 0 2 116400	0.00	1,906.11 1,906.10	2,250.34 2,250.34	0.00 8,312.89 8,312.89
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	7,398.51
	04/19/23 23 2 P001 CK 217070			914.37	0.00	6,484.14
	08/03/23 23 3 P001 CK	corelogic		1,069.08	0.00	5,415.06
	11/08/23 23 4 P001 CK	CORELOGIC		1,069.08	0.00	4,345.98
	02/05/24 24 1 P001 CK	CORELOGIC		991.73	0.00	3,354.25
	05/06/24 24 2 P001 CK	CORELOGIC		991.73	0.00	2,362.52
	08/01/24 24 3 P001 CK CORELOGIC			1,181.26	0.00	1,181.26
			Per Diem Interest:		0.00	1,181.26
15.25 43.16	GUTHRIE, MICHAEL 2467 RTE 10 BLD 43 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-8B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25 44.01	REGGIANI/OZGEN, LAUREN/SULTAN 2467 RTE 10 BLD 44 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-1A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50

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15.25 44.01	REGGIANI/OZGEN, LAUREN/SULTAN		Continued			
			Per Diem Interest:		0.00	973.50
15.25 44.02	ANTONELLI, JUDITH 26 GENEVA TRL HOPATCONG, NJ 2467 ROUTE 10 APT. 44-1B 02/13/23 23 1 P001 CK 06/01/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/11/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/12/24 24 3 P001 CK	50000 60000 07843 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 2.44 6.10 0.00 0.00 3.96 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
			Per Diem Interest:		0.00	973.50
15.25 44.03	ROSEMBERG, KAYLY 2467 RTE 10 BLD 44 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-2A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 67200 00660 0 07950 0 2 117200	0.00	1,912.93 1,912.91 914.38 914.37 1,082.71 1,082.71 998.55 998.54 1,037.22	2,119.93 2,119.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,065.70 8,065.70 7,151.32 6,236.95 5,154.24 4,071.53 3,072.98 2,074.44 1,037.22
			Per Diem Interest:		0.00	1,037.22
15.25 44.04	DODEN ASSOCIATES % POMARIEN 1104 HALE DR WHARTON, NJ 2467 ROUTE 10 APT. 44-2B 01/31/23 23 1 P001 CK 4455 05/10/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 4463 11/13/23 23 4 P001 CK 01/17/24 24 1 P001 CK 03/14/24 24 1 P001 CK 05/01/24 24 2 P001 CK 6395 08/09/24 24 3 P001 CK 6437	50000 60000 07885 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 800.00 137.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 1.31 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 3,021.40 2,884.20 1,947.00 973.50
			Per Diem Interest:		0.00	973.50
15.25 44.05	DAVID, MERCY/VARGHSE, PREMOD D 2467 ROUTE 10 #44-3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-3A 01/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03	1,933.53 1,933.52 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42

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15.25	44.05	DAVID, MERCY/VARGHSE, PREMOD D	Continued			
	11/06/23 23	4 P001 CK		960.02	0.00	3,821.40
	01/29/24 24	1 P001 CK		937.20	0.00	2,884.20
	04/24/24 24	2 P001 CK 5490		937.20	0.00	1,947.00
	08/09/24 24	3 P001 CK 5506		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SUSSMAN, ILENE	50000				0.00
44.06	235 ADAMS ST - APT 7E	60000		1,851.58	1,933.53	
	BROOKLYN, NY	11201 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-3B	2 110000	0.00			7,570.20
	02/06/23 23	1 P001 CK	payargo	872.03	0.00	6,698.17
	03/01/23 23	1 P001 CK	payargo	42.35	0.28	6,655.82
	03/01/23 23	2 P001 CK	payargo	0.07	0.00	6,655.75
	05/05/23 23	2 P001 CK	payargo	873.00	0.00	5,782.75
	05/31/23 23	2 P001 CK	payargo	41.30	0.27	5,741.45
	05/31/23 23	3 P001 CK	payargo	0.01	0.00	5,741.44
	08/04/23 23	3 P001 CK	payargo	873.00	0.00	4,868.44
	09/18/23 23	3 P001 CK	payargo	87.02	0.91	4,781.42
	09/18/23 23	4 P001 CK	payargo	0.21	0.00	4,781.21
	11/06/23 23	4 P001 CK	payargo	898.00	0.00	3,883.21
	11/30/23 23	4 P001 CK	payargo	61.81	0.40	3,821.40
	11/30/23 24	1 P001 CK	payargo	0.20	0.00	3,821.20
	02/05/24 24	1 P001 CK	payargo	937.00	0.00	2,884.20
	02/05/24 24	2 P001 CK	payargo	0.20	0.00	2,884.00
	05/03/24 24	2 P001 CK	payargo	937.00	0.00	1,947.00
	05/03/24 24	3 P001 CK	payargo	0.30	0.00	1,946.70
			Per Diem Interest:		0.00	1,946.70
15.25	CALHOUN, PRECIOUS/POMES, FLORENCE B	50000				0.00
44.07	2467 RT 10 BLD 44 UNIT 4A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-4A	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK	CORELOGIC	914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK	CORELOGIC	914.37	0.00	5,741.45
	08/03/23 23	3 P001 CK	corelogic	960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK	CORELOGIC	960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK	CORELOGIC	937.20	0.00	2,884.20
	03/18/24 24	2 P001 CK 22825		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	VACHHANI, RISH J/SONAL K	50000				0.00
44.08	1012 VAIL RD	00672 60000		1,851.58	1,933.53	
	PARSIPPANY, NJ	07054 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-4B	2 110000	0.00			7,570.20
	02/06/23 23	1 P001 CK		914.38	0.00	6,655.82
	05/03/23 23	2 P001 CK		914.37	0.00	5,741.45
	08/11/23 23	3 P001 CK		960.03	0.00	4,781.42
	11/09/23 23	4 P001 CK		960.02	0.00	3,821.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	44.08	VACHHANI, RISH J/SONAL K	Continued			
	02/13/24 24 1 P001 CK			937.20	2.50	2,884.20
	05/06/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/14/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	BURUGUPALLY, SWATHI	50000				0.00
44.09	2467 RTE 10 BLD 44 APT 5A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-5A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SUN, ZHEN	50000				0.00
44.10	13661 41ST AVE, #212	00660 60000		1,851.58	1,933.53	
	FLUSHING, NY	11355 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-5B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MORAN, JAMES P	50000				0.00
44.11	2467 RTE 10 BLD 44 APT 6A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-6A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MALHOTRA, NISHU	50000				0.00
44.12	202 E MC CLELLAN AVE	00660 60000		1,851.58	1,933.53	
	LIVINGSTON, NJ	07039 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 44-6B	2 110000	0.00			7,570.20
	12/31/22 23 1 P001 CK			914.38	0.00	6,655.82

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15.25	44.12	MALHOTRA, NISHU	Continued			
	12/31/22 23 1 P001 CK			2.94	0.00	6,652.88
	02/15/23 23 1 J063	roll credits		2.94	0.00	6,655.82
	02/15/23 23 2 J063	roll credits		2.94-	0.00	6,652.88
	12/31/23 23 2 P001 CK			911.43	48.41	5,741.45
	12/31/23 23 3 P001 CK			960.03	47.16	4,781.42
	12/31/23 23 4 P001 CK			960.02	28.32	3,821.40
	12/31/23 24 1 P001 CK			937.20	0.00	2,884.20
	12/31/23 24 1 P001 CK			2.00	0.00	2,882.20
				Per Diem Interest:	21.66	2,903.86
15.25	MARRERO, PEDRO A	49000				0.00
45.01	PO BOX 382	60000		1,834.75	1,915.95	
	DOVER, NJ	07802 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-1A	2 109000	0.00			7,501.38
	03/03/23 23 1 P001 CK			906.07	6.44	6,595.31
	05/01/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/28/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	03/01/24 24 1 P001 CK			928.68	6.19	2,857.98
	05/01/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/22/24 24 3 P001 CK			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	LIPPIELLO, JOHN	49000				0.00
45.02	2467 RTE 10 BLD 45 APT 1B	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-1B	2 109000	0.00			7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/01/23 23 4 P001 CK	WELLS FARGO		951.29	0.00	3,786.66
	02/06/24 24 1 P001 CK	WELLS FARGO		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25	OUANO, ENRICO/ANGELINE	49000				0.00
45.03	2467 RTE 10 BLD 45 APT 2A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-2A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65

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15.25 45.04	LENIAR, VINICIUS 2467 ROUTE 10 APT 45-2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-2B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 45.05	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 45-3A	49000 60000 07834 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/06/23 23 1 P001 CK 3711			906.07	0.00	6,595.31
	05/08/23 23 2 P001 CK 3733			906.06	0.00	5,689.25
	08/10/23 23 3 P001 CK 3744			951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK 3752			951.29	0.00	3,786.66
	02/07/24 24 1 P001 CK 3764			928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK 3773			928.68	0.00	1,929.30
	08/05/24 24 3 P001 CK 3781			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 45.06	MAY, ALLAN S 2467 RTE 10 BLD 45 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-3B	49000 VT001 60000 07950 0 2 109000	500.00	1,709.75 1,709.74	1,790.95 1,790.94	0.00 7,001.38 7,001.38
	02/06/23 23 1 P001 CK			843.57	0.00	6,157.81
	05/05/23 23 2 P001 CK			843.56	0.00	5,314.25
	08/07/23 23 3 P001 CK			888.80	0.00	4,425.45
	11/07/23 23 4 P001 CK			888.79	0.00	3,536.66
	02/05/24 24 1 P001 CK			866.18	0.00	2,670.48
	05/08/24 24 2 P001 CK			866.18	0.00	1,804.30
	08/02/24 24 3 P001 CK			902.15	0.00	902.15
				Per Diem Interest:	0.00	902.15
15.25 45.07	REALTECH ENTERPRISES, LLC 15 FOX CHASE LN LEDGEWOOD, NJ 2467 ROUTE 10 APT. 45-4A	49000 60000 07852 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/09/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/08/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/06/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/18/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/07/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/05/24 24 3 P001 CK			964.65	0.00	964.65

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15.25 45.07	REALTECH ENTERPRISES, LLC		Continued			
			Per Diem Interest:		0.00	964.65
15.25 45.08	TAMMAM, DAVID 46 BATTLE RIDGE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-4B 02/08/23 23 1 R001 CK Original Payment Date: 02/08/23	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.07 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 2.62 0.00 0.00 0.00 0.00 0.00	0.00 7,501.38 7,501.38 8,407.45 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
			Per Diem Interest:		0.00	964.65
15.25 45.09	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 45-5A 02/10/23 23 1 P001 CK 07/13/23 23 2 P001 CK 10/27/23 23 3 P001 CK 04/01/24 23 4 P001 CK 04/01/24 24 1 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	49000 60000 11725 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 14.50 18.18 31.71 18.72 20.02 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
			Per Diem Interest:		0.00	964.65
15.25 45.10	LIANG/CHEN, ZHIHONG/JIANSU 2467 RTE 10 BLD 45 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-5B 01/20/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 04/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/18/24 24 3 P001 CK	49000 60000 00672 0 2 109000	0.00	1,834.75 1,834.74 906.07 906.06 951.30 951.29 928.68 928.68 964.65	1,915.95 1,915.94 0.00 0.00 0.00 0.00 16.72 0.00 0.00	0.00 7,501.38 7,501.38 6,595.31 5,689.25 4,737.95 3,786.66 2,857.98 1,929.30 964.65
			Per Diem Interest:		0.00	964.65
15.25 45.11	BOGOVIC, NADIA K 104 SURREY CT NUTLEY, NJ 2467 ROUTE 10 APT. 45-6A 02/07/23 23 1 P001 CK	49000 60000 07110 0 2 109000	0.00	1,834.75 1,834.74 906.07	1,915.95 1,915.94 0.00	0.00 7,501.38 7,501.38 6,595.31

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15.25	45.11	BOGOVIC, NADIA K	Continued			
	05/04/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/02/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/08/24 24 1 P001 CK			928.68	0.00	2,857.98
	05/09/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/06/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	AHLUWALIA, SAURABH	49000				0.00
45.12	155 PATRIOTS RD	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-6B	2 109000	0.00			7,501.38
	02/03/23 23 1 P001 CK	payargo		906.07	0.00	6,595.31
	05/09/23 23 2 P001 CK 68133828			906.06	0.00	5,689.25
	09/14/23 23 3 J163	ho used billpay with no info		951.30-	0.00	4,737.95
	11/09/23 23 4 P001 CK 968557			951.29	0.00	3,786.66
	02/07/24 24 1 P001 CK 1490961			928.68	0.00	2,857.98
	05/14/24 24 2 P001 CK 2169260			926.00	2.68	1,931.98
	07/31/24 24 2 P001 CK	payargo		2.68	0.05	1,929.30
	07/31/24 24 3 P001 CK	payargo		964.64	0.00	964.66
			Per Diem Interest:		0.00	964.66
15.25	HENNESSY, THOMAS FRANCIS III	49000				0.00
45.13	2467 RTE 10 BLD 45 APT 7A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-7A	2 109000	0.00			7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DODEN ASSOCIATES, LLC % POMARIEN	49000				0.00
45.14	1104 HALE DR	60000		1,834.75	1,915.95	
	WHARTON, NJ	07885 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 45-7B	2 109000	0.00			7,501.38
	01/31/23 23 1 P001 CK 4455			906.07	0.00	6,595.31
	05/10/23 23 2 P001 CK M			906.06	0.00	5,689.25
	08/28/23 23 3 P001 CK 4463			951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	payargo		951.29	0.00	3,786.66
	01/05/24 24 1 P001 CK	payargo		128.68	0.00	3,657.98
	02/06/24 24 1 P001 CK	payargo		800.00	0.00	2,857.98
	05/01/24 24 2 P001 CK 6396			928.68	0.00	1,929.30
	08/09/24 24 3 P001 CK 6438			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 45.15	MALHOTRA/BANSAL, NISHU/DIWAN CHAND 2467 RTE 10 BLD 45 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-8A	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	12/31/22 23 1 P001 CK			906.07	0.00	6,595.31
	12/31/22 23 1 P001 CK			2.89	0.00	6,592.42
	02/15/23 23 1 J063	roll credits		2.89	0.00	6,595.31
	02/15/23 23 2 J063	roll credits		2.89-	0.00	6,592.42
	12/31/23 23 2 P001 CK			903.17	47.97	5,689.25
	12/31/23 23 3 P001 CK			951.30	46.17	4,737.95
	12/31/23 23 4 P001 CK			951.29	28.06	3,786.66
	12/31/23 24 1 P001 CK			928.68	0.00	2,857.98
	12/31/23 24 1 P001 CK			1.97	0.00	2,856.01
				Per Diem Interest:	21.46	2,877.47
15.25 45.16	MC MILLAN, ANDRA 2467 RTE 10 BLD 45 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-8B	49000 00660 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		906.07	2.82	6,595.31
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.36	0.00	6,594.95
	02/15/23 23 1 J063	roll credits		0.36	0.00	6,595.31
	02/15/23 23 2 J063	roll credits		0.36-	0.00	6,594.95
	05/03/23 23 2 P001 CK	CORELOGIC		905.70	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 46.01	KUMAR, KCHITIJ 2467 RTE 10 BLD 46 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 46-1A	49000 60000 07950 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,595.31
	05/03/23 23 2 P001 CK	CORELOGIC		906.06	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
				Per Diem Interest:	0.00	1,929.30
15.25 46.02	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 46-1B	49000 60000 11725 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/10/23 23 1 P001 CK			906.07	0.00	6,595.31
	07/13/23 23 2 P001 CK			906.06	14.50	5,689.25
	10/27/23 23 3 P001 CK			951.30	18.18	4,737.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	46.02	IJALBA, ELIZABETH	Continued			
	04/01/24 23 4 P001 CK			951.29	31.71	3,786.66
	04/01/24 24 1 P001 CK			928.68	18.72	2,857.98
	08/08/24 24 2 P001 CK			928.68	20.02	1,929.30
	08/08/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	DE PASQUA, ANTONIETTA	49000	SC001			0.00
46.03	2467 RTE 10 BLD 46 APT 2A	60000		1,709.75	1,790.95	
	MORRIS PLAINS, NJ	07950 0		1,709.74	1,790.94	7,001.38
	2467 ROUTE 10 APT. 46-2A	2 109000	500.00			7,001.38
	01/25/23 23 1 P001 CK 355			843.57	0.00	6,157.81
	04/19/23 23 2 P001 CK 366			843.56	0.00	5,314.25
	08/02/23 23 3 P001 CK 382			888.80	0.00	4,425.45
	10/18/23 23 4 P001 CK 395			888.79	0.00	3,536.66
	01/31/24 24 1 P001 CK 410			866.18	0.00	2,670.48
	04/24/24 24 2 P001 CK 420			866.18	0.00	1,804.30
	07/31/24 24 3 P001 CK 435			902.15	0.00	902.15
			Per Diem Interest:		0.00	902.15
15.25	YANG/MU, LI/RUI	49000				0.00
46.04	80 S ASHBY AVE	00672 60000		1,834.75	1,915.95	
	LIVINGSTON, NJ	07039 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 46-2B	2 109000	0.00			7,501.38
	01/23/23 23 1 P001 CK			906.07	0.00	6,595.31
	03/20/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/21/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/15/23 23 4 P001 CK			951.29	2.96	3,786.66
	02/28/24 24 1 P001 CK			928.68	5.57	2,857.98
	04/22/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/18/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	OBI, IFEANYI	49000				0.00
46.05	2467 RTE 10 BLD 46 APT 3A	00660 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 46-3A	2 109000	0.00			7,501.38
	01/27/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/24/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/28/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/24/23 23 4 P001 CK			951.29	0.00	3,786.66
	02/01/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 46.06	XIA, WEIDONG 14 KANOUSE LN MONTVILLE, NJ 2467 ROUTE 10 APT. 46-3B	49000 60000 07045 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/03/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/02/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/02/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/30/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/23/24 24 3 P001 CK			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 46.07	MALHOTRA, SULBHA/CHOPRA, RAHUL 2467 RTE 10 BLD 46 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 46-4A	49000 60000 00660 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/08/23 23 1 P001 CK			906.07	0.00	6,595.31
	05/10/23 23 2 P001 CK			906.06	0.00	5,689.25
	08/10/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/13/23 23 4 P001 CK 41271311			951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 46.08	ROSARIO, PETER/STEPHEN 2467 RTE 10 BLD 46 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 46-4B	49000 60000 00660 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/15/23 23 1 J063	roll credits		0.36	0.00	7,501.74
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.36	0.00	7,501.38
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		906.07	2.82	6,595.31
	02/15/23 23 2 J063	roll credits		0.36-	0.00	6,594.95
	05/03/23 23 2 P001 CK	CORELOGIC		905.70	0.00	5,689.25
	08/03/23 23 3 P001 CK	corelogic		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK CORELOGIC			964.65	0.00	964.65
	Per Diem Interest:				0.00	964.65
15.25 46.09	MARKOV, IVAN/LAURA 2467 RTE 10 BLD 46 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 46-5A	49000 60000 00660 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/01/23 23 4 P001 CK	WELLS FARGO		951.29	0.00	3,786.66

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15.25	46.09	MARKOV, IVAN/LAURA	Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	MOUNTAIN CLUB 46-5B, LLC	49000				0.00
46.10	24 HIGH MOUNTAIN DR	60000		1,834.75	1,915.95	
	BOONTON, NJ	07005 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 46-5B	2 109000	0.00			7,501.38
	02/02/23 23 1 P001 CK			906.04	0.00	6,595.34
	05/02/23 23 1 P001 CK	payargo		0.03	0.00	6,595.31
	05/02/23 23 2 P001 CK	payargo		906.03	0.00	5,689.28
	08/09/23 23 2 P001 CK	payargo		0.03	0.00	5,689.25
	08/09/23 23 3 P001 CK	payargo		951.27	0.00	4,737.98
	11/01/23 23 3 P001 CK	payargo		0.03	0.00	4,737.95
	11/01/23 23 4 P001 CK	payargo		951.26	0.00	3,786.69
	02/01/24 23 4 P001 CK	payargo		0.03	0.00	3,786.66
	02/01/24 24 1 P001 CK	payargo		928.65	0.00	2,858.01
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,857.98
	05/01/24 24 2 P001 CK	Payargo		928.65	0.00	1,929.33
			Per Diem Interest:		0.00	1,929.33
15.25	LU, WEI	49000				0.00
46.11	2467 RTE 10 BLD 46 APT 6A	00154 60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 46-6A	2 109000	0.00			7,501.38
	01/27/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/25/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK			951.30	0.00	4,737.95
	10/25/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/25/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/26/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65
15.25	WANG/LIU, HUJIAN/MANMAN	49000				0.00
46.12	84 GREENACRES	60000		1,834.75	1,915.95	
	SCARSDALE, NY	10583 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 46-6B	2 109000	0.00			7,501.38
	01/23/23 23 1 P001 CK			906.07	0.00	6,595.31
	04/26/23 23 2 P001 CK			906.06	0.00	5,689.25
	07/25/23 23 3 P001 CK			951.30	0.00	4,737.95
	11/28/23 23 4 P001 CK			951.29	5.71	3,786.66
	01/26/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/25/24 24 2 P001 CK			928.68	0.00	1,929.30
	07/30/24 24 3 P001 CK			964.65	0.00	964.65
			Per Diem Interest:		0.00	964.65

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15.25 47.01	MURTHY, MURUNDI S ONKARA- 124 SUMMERHILL DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-1A	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25 47.02	YANG, HSING-CHUN/YU HWA 2467 RTE 10 BLD 47 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-1B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/26/23 23 1 P001 CK	WELLS FARGO		1,238.57	0.00	9,015.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,238.56	0.00	7,777.05
	07/26/23 23 3 P001 CK	WELLS FARGO		1,300.40	0.00	6,476.65
	11/01/23 23 4 P001 CK	WELLS FARGO		1,300.39	0.00	5,176.26
	02/06/24 24 1 P001 CK	WELLS FARGO		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25 47.03	ZHOU/CHENG, KAIMENG/SHUJIANG 4 CHESTNUT HILL WARREN, NJ 2467 ROUTE 10 APT. 47-2A	49000 00660 100000 07059 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/09/23 23 3 P001 CK	CORELOGIC		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25 47.04	CANCADO, KEVIN D/DYLAN D 2467 RTE 10 BLD 47 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-2B	49000 00660 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65

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15.25	47.04	CANCADO, KEVIN D/DYLAN D	Continued			
			Per Diem Interest:		0.00	1,318.65
15.25	47.05	GUPTA, RAGHAV K/MADHUR 2467 RTE 10 BLD 47 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-3A 11/30/22 23 1 P001 CK 02/24/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/12/23 23 4 P001 CK 11/22/23 24 1 P001 CK 02/22/24 24 2 P001 CK 07/19/24 24 3 P001 CK	49000 100000 07950 0 2 149000 0.00	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	47.06	WINSTON, SUSAN 2467 RTE 10 BLD 47 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-3B 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 100000 07950 0 2 149000 0.00 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	47.07	CORFORTE/FRANCISCO, JOSEPH H/JOANN 2467 RTE 10 BLD 47 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-4A 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	49000 100000 07950 0 2 149000 0.00 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	2,508.05 2,508.04 1,238.57 1,238.56 1,300.40 1,300.39 1,269.48 1,269.48 1,318.65	2,619.05 2,619.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,254.18 10,254.18 9,015.61 7,777.05 6,476.65 5,176.26 3,906.78 2,637.30 1,318.65 1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	47.08	FINOCCHI, LYNN 38 HEATHER LN RANDOLPH, NJ 2467 ROUTE 10 APT. 47-4B 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063	49000 100000 07869 0 2 149000 roll credits CORELOGIC CORELOGIC roll credits	2,508.05 2,508.04 0.49 0.49 1,238.57 0.49-	2,619.05 2,619.04 0.00 0.00 3.85 0.00	0.00 10,254.18 10,254.18 10,254.67 10,254.18 9,015.61 9,015.12

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15.25	47.08	FINOCCHI, LYNN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,238.07	0.00	7,777.05
	08/03/23 23	3 P001 CK	corelogic	1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK	CORELOGIC	1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK	CORELOGIC	1,269.48	0.00	3,906.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,269.48	0.00	2,637.30
	08/01/24 24	3 P001 CK	CORELOGIC	1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	47.09	KENNEY, MATTHEW/VICTORIA	49000			0.00
	2467 ROUTE 10 APT 47-5A	00672 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 47-5A	2 149000	0.00			10,254.18
	01/09/23 23	1 R001 CK	Online bad acct #	1,238.57	0.00	11,492.75
			Original Payment Date: 01/09/23			
	01/09/23 23	1 P001 CK		1,238.57	0.00	10,254.18
	01/17/23 23	1 P001 CK		1,238.57	0.00	9,015.61
	04/17/23 23	2 P001 CK		1,238.56	0.00	7,777.05
	07/10/23 23	3 P001 CK 3963		1,238.58	0.00	6,538.47
	09/18/23 23	3 P001 CK 179		61.82	0.65	6,476.65
	09/18/23 23	4 P001 CK 179		0.15	0.00	6,476.50
	10/02/23 23	4 P001 CK 411952551		0.80	0.00	6,475.70
	10/02/23 23	4 P001 CK 71137462		61.82	0.00	6,413.88
	11/08/23 23	4 P001 CK	CORELOGIC	1,237.62	0.00	5,176.26
	01/16/24 24	1 P001 CK 26979		1,269.48	0.00	3,906.78
	02/05/24 24	2 P001 CK	CORELOGIC	1,269.48	0.00	2,637.30
			Per Diem Interest:		0.00	2,637.30
15.25	47.10	PATEL, HARSHIL/KRISHNA	49000			0.00
	2467 RTE 10 BLD 47 APT 5B	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 47-5B	2 149000	0.00			10,254.18
	12/31/22 23	1 P001 CK 162619		1,238.57	0.00	9,015.61
	03/20/23 23	2 P001 CK		1,238.56	0.00	7,777.05
	08/16/23 23	3 P001 CK		1,300.40	0.00	6,476.65
	10/30/23 23	4 P001 CK		1,300.39	0.00	5,176.26
	01/08/24 24	1 P001 CK		1,269.48	0.00	3,906.78
	03/11/24 24	2 P001 CK		1,269.48	0.00	2,637.30
	07/29/24 24	3 P001 CK		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	47.11	JAMES K. MURRAY LIVING TRUST	49000			0.00
	6376 LEVTOV LANDING	00660 100000		2,508.05	2,619.05	
	ALEXANDRIA, VA	22312 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 47-6A	2 149000	0.00			10,254.18
	02/07/23 23	1 P001 CK	CORELOGIC	1,238.57	0.00	9,015.61
	05/03/23 23	2 P001 CK	CORELOGIC	1,238.56	0.00	7,777.05
	08/03/23 23	3 P001 CK	corelogic	1,300.40	0.00	6,476.65
	11/08/23 23	4 P001 CK	CORELOGIC	1,300.39	0.00	5,176.26
	02/05/24 24	1 P001 CK	CORELOGIC	1,269.48	0.00	3,906.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	47.11	JAMES K. MURRAY LIVING TRUST	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	MARKENSOHN, HEATHER A	49000				0.00
47.12	2467 RTE 10 BLD 47 APT 6B	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 47-6B	2 149000	0.00			10,254.18
	01/23/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/12/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/21/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/20/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	02/02/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	05/01/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	08/05/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	TAYLOR, NINYUPA	49000				0.00
48.01	2467 RTE 10 BLD 48 APT 1A	60000		1,834.75	1,915.95	
	MORRIS PLAINS, NJ	07950 0		1,834.74	1,915.94	7,501.38
	2467 ROUTE 10 APT. 48-1A	2 109000	0.00			7,501.38
	12/06/22 23 1 P001 CK 453			906.07	0.00	6,595.31
	12/06/22 23 2 P001 CK 453			8.17	0.00	6,587.14
	01/06/23 23 2 P001 CK 1430			897.89	0.00	5,689.25
	01/06/23 23 2 RNSF CK 1430			897.89	0.00	6,587.14
	Original Payment Date: 01/06/23					
	01/19/23 23 2 P001 CK 464			897.89	0.00	5,689.25
	01/06/23 23 3 P001 CK 1430			8.18	0.00	5,681.07
	01/06/23 23 3 RNSF CK 1430		Acct Closed	8.18	0.00	5,689.25
	Original Payment Date: 01/06/23					
	01/19/23 23 3 P001 CK 464			8.18	0.00	5,681.07
	08/08/23 23 3 P001 CK 729			943.12	0.00	4,737.95
	11/13/23 23 4 P001 CK			951.29	0.00	3,786.66
	01/22/24 24 1 P001 CK			928.68	0.00	2,857.98
	04/29/24 24 2 P001 CK			928.68	0.00	1,929.30
			Per Diem Interest:		0.00	1,929.30
15.25	OZDAMAR, SEYIT ALI	49000				0.00
48.02	117B JASON WAY NORTH	00660 60000		1,834.75	2,027.12	
	ARLINGTON, NJ	07031 0		1,834.74	2,027.11	7,723.72
	2467 ROUTE 10 APT. 48-1B	2 109000	0.00			7,723.72
	02/07/23 23 1 P001 CK	CORELOGIC		906.07	0.00	6,817.65
	07/03/23 23 2 P001 CS			906.06	12.48	5,911.59
	08/24/23 23 3 P001 CS			951.30	0.00	4,960.29
	10/10/23 23 4 P001 CS			951.29	0.00	4,009.00
	01/29/24 24 1 P001 CS			928.68	0.00	3,080.32
	05/24/24 24 2 P001 CS			928.68	4.75	2,151.64
			Per Diem Interest:		0.00	2,151.64

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15.25 48.03	AFTAB, SYED A 12 MCKELVIE ST BUDD LAKE, NJ 2467 ROUTE 10 APT. 48-2A	49000 60000 07828 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	02/01/23 23 1 P001 CK	payargo		906.07	0.00	6,595.31
	05/01/23 23 2 P001 CK	payargo		906.06	0.00	5,689.25
	05/01/23 23 3 P001 CK	payargo		0.01	0.00	5,689.24
	09/22/23 23 3 P001 CK			951.29	10.78	4,737.95
	09/25/23 23 4 P001 CK			951.26	0.00	3,786.69
	02/01/24 23 4 P001 CK	payargo		0.03	0.00	3,786.66
	02/01/24 24 1 P001 CK	payargo		928.65	0.00	2,858.01
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,857.98
	05/01/24 24 2 P001 CK	Payargo		928.65	0.00	1,929.33
	08/07/24 24 2 P001 CK	payargo		0.03	0.00	1,929.30
	08/07/24 24 3 P001 CK	payargo		964.62	0.00	964.68
				Per Diem Interest:	0.00	964.68
15.25 48.04	MENGE, DANIELLE 2467 RTE 10 APT 48-2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-2B	49000 60000 00660 0 2 109000	0.00	1,834.75 1,834.74	1,915.95 1,915.94	0.00 7,501.38 7,501.38
	01/26/23 23 1 P001 CK	WELLS FARGO		906.07	0.00	6,595.31
	04/28/23 23 2 P001 CK	WELLS FARGO		906.06	0.00	5,689.25
	07/26/23 23 3 P001 CK	WELLS FARGO		951.30	0.00	4,737.95
	11/08/23 23 4 P001 CK	CORELOGIC		951.29	0.00	3,786.66
	02/05/24 24 1 P001 CK	CORELOGIC		928.68	0.00	2,857.98
	05/06/24 24 2 P001 CK	CORELOGIC		928.68	0.00	1,929.30
	08/01/24 24 3 P001 CK	CORELOGIC		964.65	0.00	964.65
				Per Diem Interest:	0.00	964.65
15.25 48.05	JAMES, JOYCE A 2467 RTE 10 BLD 48 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-3A	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	12/31/22 23 1 P001 CK			0.89	0.00	10,253.29
	04/10/23 23 1 P001 CK 6004			681.02	18.98	9,572.27
	05/02/23 23 1 P001 CK			556.66	2.72	9,015.61
	07/03/23 23 2 P001 CK			1,238.56	17.06	7,777.05
	10/05/23 23 3 P001 CK 6015			481.51	18.49	7,295.54
	10/30/23 23 3 P001 CK 6017			495.45	4.55	6,800.09
	11/06/23 23 3 P001 CK			323.44	0.43	6,476.65
	12/11/23 23 4 P001 CK 6022			488.44	11.56	5,988.21
	01/05/24 23 4 P001 CK 6023			495.67	4.33	5,492.54
	02/02/24 23 4 P001 CK			316.28	1.90	5,176.26
	03/06/24 24 1 P001 CK 6029			629.53	9.87	4,546.73
	04/02/24 24 1 P001 CK			639.95	3.70	3,906.78
	05/08/24 24 2 P001 CK 6033			600.00	0.00	3,306.78
	06/03/24 24 2 P001 CK			669.48	4.76	2,637.30
				Per Diem Interest:	0.00	2,637.30

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15.25 48.06	CAI, MEI 2467 RTE 10 BLD 48 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-3B	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	01/12/23 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/03/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	11/30/23 23 4 P001 CK			1,300.39	8.38	5,176.26
	11/30/23 24 1 P001 CK			1,269.48	0.00	3,906.78
	03/06/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/22/24 24 3 P001 CK			1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 48.07	ZIBERMAN/DEWART, DAVID/ELIZABETH 2467 RTE 10 BLD 48 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-4A	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 48.08	SINGH/KAUR, BALWANT/KULDEEP 2467 RTE 10 BLD 48 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-4B	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,318.65	0.00	1,318.65
				Per Diem Interest:	0.00	1,318.65
15.25 48.09	TALLA, SHESHADRI H 2467 RTE 10 BLD 48 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-5A	49000 100000 07950 0 2 149000	0.00	2,508.05 2,508.04	2,619.05 2,619.04	0.00 10,254.18 10,254.18
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		0.49	0.00	10,253.69
	02/15/23 23 1 J063	roll credits		0.49	0.00	10,254.18
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		1,238.57	3.85	9,015.61
	02/15/23 23 2 J063	roll credits		0.49-	0.00	9,015.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.07	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	10/23/23 23 4 P001 CK	36702		1,300.39	0.00	5,176.26

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15.25	48.09	TALLA, SHESHADRI H	Continued			
	05/06/24 24 1 P001 CK	CORELOGIC		1,242.68	26.80	3,933.58
	05/20/24 24 1 P001 CK 412289017			26.80	0.08	3,906.78
	05/20/24 24 2 P001 CK 412289017			1,262.91	5.36	2,643.87
	08/01/24 24 2 P001 CK CORELOGIC			6.57	0.10	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,311.98	0.00	1,325.32
			Per Diem Interest:		0.00	1,325.32
15.25	48.10	LU, XIAOYU	49000			0.00
	2467 RTE 10 BLD 48 APT 5B	100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 48-5B	2 149000	0.00			10,254.18
	12/31/22 23 1 P001 CK			1,238.57	0.00	9,015.61
	04/10/23 23 2 P001 CK			1,238.56	0.00	7,777.05
	07/20/23 23 3 P001 CK			1,300.40	0.00	6,476.65
	10/16/23 23 4 P001 CK			1,300.39	0.00	5,176.26
	01/08/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	04/08/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	07/22/24 24 3 P001 CK			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	48.11	POTDAR, PRASHANT N/APARNA	49000			0.00
	2467 RTE 10 BLD 48 APT 6A	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 48-6A	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65
15.25	48.12	KHANNA, SUNIL K	49000			0.00
	2467 RTE 10 BLD 48 APT 6B	00660 100000		2,508.05	2,619.05	
	MORRIS PLAINS, NJ	07950 0		2,508.04	2,619.04	10,254.18
	2467 ROUTE 10 APT. 48-6B	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65
			Per Diem Interest:		0.00	1,318.65

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15.25 49.01	HAN/LI, GUOLONG/JIE 11 MORGAN RD PARSIPPANY, NJ 2467 ROUTE 10 APT. 49-1A	50000 00660 60000 07054 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 49.02	KURYLA, JOSEPH 2467 RT 10 49-1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 49-1B	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	03/08/23 23 1 P001 CK 56356692			914.38	7.52	6,655.82
	06/01/23 23 2 P001 CK 72392021			914.37	6.10	5,741.45
	06/01/23 23 3 P001 CK 72392021			0.20	0.00	5,741.25
	08/04/23 23 3 P001 CK 83954890			959.83	0.00	4,781.42
	08/04/23 23 4 P001 CK 83954890			0.20	0.00	4,781.22
	12/06/23 23 4 P001 CK 9325			958.75	7.47	3,822.47
	02/15/24 23 4 P001 CK 19592			1.07	0.02	3,821.40
	02/15/24 24 1 P001 CK 19593			4.01	0.00	3,817.39
	02/15/24 24 1 P001 CK 19592			933.19	2.92	2,884.20
	02/15/24 24 2 P001 CK 19593			937.20	0.00	1,947.00
	02/15/24 24 3 P001 CK 19593			1.04	0.00	1,945.96
	08/01/24 24 3 P001 CK CORELOGIC			972.46	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 49.03	GARCIA/REVECO, OSCAR/PAOLA 2467 RTE 10 BLD 49 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 49-2A	50000 00660 60000 07950 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/02/23 23 1 P001 CK	LERETA		914.38	0.00	6,655.82
	04/20/23 23 2 P001 CK LERETA			914.37	0.00	5,741.45
	08/22/23 23 3 P001 CK	LERETA		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
				Per Diem Interest:	0.00	973.50
15.25 49.04	WAN, GALEN TAK KWAN/SZE CHUN 715 LAKE SHORE DR PARSIPPANY, NJ 2467 ROUTE 10 APT. 49-2B	50000 00672 60000 07054 0 2 110000	0.00	1,851.58 1,851.57	1,933.53 1,933.52	0.00 7,570.20 7,570.20
	02/02/23 23 1 P001 CK			914.38	0.00	6,655.82
	05/02/23 23 2 P001 CK			914.37	0.00	5,741.45

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15.25	49.04	WAN, GALEN TAK KWAN/SZE CHUN	Continued			
	08/28/23 23 3 P001 CK			960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK			960.02	0.00	3,821.40
	02/01/24 24 1 P001 CK			937.20	0.00	2,884.20
	05/03/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/05/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MOUNTAIN CLUB 49-3A, LLC	50000				0.00
49.05	24 HIGH MOUNTAIN DR	60000		1,851.58	1,933.53	
	BOONTON, NJ	07005 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-3A	2 110000	0.00			7,570.20
	02/02/23 23 1 P001 CK			914.35	0.00	6,655.85
	05/02/23 23 1 P001 CK	payargo		0.03	0.00	6,655.82
	05/02/23 23 2 P001 CK	payargo		914.34	0.00	5,741.48
	08/09/23 23 2 P001 CK	payargo		0.03	0.00	5,741.45
	08/09/23 23 3 P001 CK	payargo		960.00	0.00	4,781.45
	11/01/23 23 3 P001 CK	payargo		0.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	payargo		959.99	0.00	3,821.43
	02/01/24 23 4 P001 CK	payargo		0.03	0.00	3,821.40
	02/01/24 24 1 P001 CK	payargo		937.17	0.00	2,884.23
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,884.20
	05/01/24 24 2 P001 CK	Payargo		937.17	0.00	1,947.03
			Per Diem Interest:		0.00	1,947.03
15.25	MORENO/HERNANDEZ, MARCO A/NATALIA	50000				0.00
49.06	2467 RTE 10 BLD 49 APT 3B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-3B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	03/23/23 23 2 P001 CK 7025			914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DEGUARDE, ROBERT A/CAROL J	50000				0.00
49.07	13 ROBIN HOOD DR	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-4A	2 110000	0.00			7,570.20
	01/31/23 23 1 P001 CK 260			914.38	0.00	6,655.82
	05/02/23 23 2 P001 CK 264			914.37	0.00	5,741.45
	08/04/23 23 3 P001 CK 267			960.03	0.00	4,781.42
	11/02/23 23 4 P001 CK 274			960.02	0.00	3,821.40
	02/01/24 24 1 P001 CK 276			937.20	0.00	2,884.20
	05/01/24 24 2 P001 CK 277			937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK 280			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 49.08	COBE ASSOCIATES LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 49-4B 02/06/23 23 1 P001 CK 3711 05/08/23 23 2 P001 CK 3733 08/10/23 23 3 P001 CK 3744 11/06/23 23 4 P001 CK 3752 02/07/24 24 1 P001 CK 3764 05/06/24 24 2 P001 CK 3773 08/05/24 24 3 P001 CK 3781	50000 60000 07834 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 49.09	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 49-5A 02/10/23 23 1 P001 CK 07/13/23 23 2 P001 CK 10/27/23 23 3 P001 CK 04/01/24 23 4 P001 CK 04/01/24 24 1 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	50000 60000 11725 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 14.63 18.35 32.00 19.12 20.20 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 49.10	RILEY, CHRISTOPHER JOSEPH 2467 RTE 10 BLD 49 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 49-5B 12/21/22 23 1 P001 CK 12847 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	50000 60000 00597 0 07950 0 2 110000 LERETA LERETA LERETA LERETA LERETA	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50
Per Diem Interest:					0.00	973.50
15.25 49.11	COBE ASSOCIATES LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 49-6A 02/06/23 23 1 P001 CK 3711 05/08/23 23 2 P001 CK 3733 08/10/23 23 3 P001 CK 3744 11/06/23 23 4 P001 CK 3752 02/07/24 24 1 P001 CK 3764 05/06/24 24 2 P001 CK 3773 08/05/24 24 3 P001 CK 3781	50000 60000 07834 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50

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15.25	49.11	COBE ASSOCIATES LLC	Continued			
			Per Diem Interest:		0.00	973.50
15.25	ETHIRAJAN, LOKESH RANGASWAMY	50000				0.00
49.12	2467 RTE 10 BLD 49 APT 6B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-6B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MARGROFF, LARAIN	50000				0.00
49.13	2467 RTE 10 BLD 19 APT 7A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-7A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK CORELOGIC			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	SUN/LIN, JIANING/LIAN	50000				0.00
49.14	6 HILLCREST RD	60000		1,851.58	1,933.53	
	WHIPPANY, NJ	07981 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-7B	2 110000	0.00			7,570.20
	01/18/23 23 1 P001 CK			914.38	0.00	6,655.82
	04/19/23 23 2 P001 CK			914.37	0.00	5,741.45
	07/21/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/25/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/16/24 24 1 P001 CK			937.20	0.00	2,884.20
	04/16/24 24 2 P001 CK			937.20	0.00	1,947.00
	07/16/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MOSIELLO, STEPHEN JR/CLAIRE	50000				0.00
49.15	2467 RTE 10 BLD 49 APT 8A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-8A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40

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15.25	49.15	MOSIELLO, STEPHEN JR/CLAIRE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	COPUYOC, FRANCIS I JR	50000				0.00
49.16	2467 RTE 10 BLD 49 APT 8B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 49-8B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	STAVRINOU, CHRISTOPHER	50000				0.00
50.01	2467 RTE 10 BLD 50 APT 1A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-1A	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	DOMICIANO, JOAO PAULO F	50000				0.00
50.02	2467 RTE 10 BLD 50 APT 1B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-1B	2 110000	0.00			7,570.20
	01/26/23 23 1 P001 CK	WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23 2 P001 CK	WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23 3 P001 CK	WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23 4 P001 CK	WELLS FARGO		960.02	0.00	3,821.40
	02/06/24 24 1 P001 CK	WELLS FARGO		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	GIL, FELIX/MARIA C/O DANIEL GIL	50000				0.00
50.03	130 COTTAGE PL	60000		1,851.58	1,933.53	
	WESTFIELD, NJ	07090 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-2A	2 110000	0.00			7,570.20
	01/09/23 23 1 P001 CK	7075		914.38	0.00	6,655.82

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15.25	50.03	GIL, FELIX/MARIA C/O DANIEL GIL	Continued			
	05/01/23 23	2 P001 CK 7088		914.37	0.00	5,741.45
	08/07/23 23	3 P001 CK 7139		960.03	0.00	4,781.42
	10/10/23 23	4 P001 CK 313		960.02	0.00	3,821.40
	01/18/24 24	1 P001 CK 101		937.20	0.00	2,884.20
	04/29/24 24	2 P001 CK 102		937.20	0.00	1,947.00
			Per Diem Interest:		0.00	1,947.00
15.25	MATTIA, VINCENZO	50000				0.00
50.04	2467 RTE 10 BLD 50 APT 2B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-2B	2 110000	0.00			7,570.20
	01/26/23 23	1 P001 CK WELLS FARGO		914.38	0.00	6,655.82
	04/28/23 23	2 P001 CK WELLS FARGO		914.37	0.00	5,741.45
	07/26/23 23	3 P001 CK WELLS FARGO		960.03	0.00	4,781.42
	11/01/23 23	4 P001 CK WELLS FARGO		960.02	0.00	3,821.40
	02/06/24 24	1 P001 CK WELLS FARGO		937.20	0.00	2,884.20
	05/06/24 24	2 P001 CK CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	GOMEZ, LUISA/JORGE	50000				0.00
50.05	2467 RTE 10 APT 50-3A	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-3A	2 110000	0.00			7,570.20
	02/07/23 23	1 P001 CK CORELOGIC		914.36	0.00	6,655.84
	05/03/23 23	1 P001 CK CORELOGIC		0.02	0.00	6,655.82
	05/03/23 23	2 P001 CK CORELOGIC		914.35	0.00	5,741.47
	08/03/23 23	2 P001 CK corelogic		0.02	0.00	5,741.45
	08/03/23 23	3 P001 CK corelogic		960.01	0.00	4,781.44
	11/08/23 23	3 P001 CK CORELOGIC		0.02	0.00	4,781.42
	11/08/23 23	4 P001 CK CORELOGIC		960.00	0.00	3,821.42
	02/05/24 23	4 P001 CK CORELOGIC		0.02	0.00	3,821.40
	02/05/24 24	1 P001 CK CORELOGIC		937.18	0.00	2,884.22
	05/06/24 24	1 P001 CK CORELOGIC		0.02	0.00	2,884.20
	05/06/24 24	2 P001 CK CORELOGIC		937.18	0.00	1,947.02
	08/01/24 24	2 P001 CK CORELOGIC		0.02	0.00	1,947.00
	08/01/24 24	3 P001 CK CORELOGIC		973.48	0.00	973.52
	08/05/24 24	3 P001 CK 412427759		0.02	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	MONTEFUSCO, MICHELE A	50000				0.00
50.06	2467 RTE 10 BLD 50 APT 3B	00660 60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-3B	2 110000	0.00			7,570.20
	02/02/23 23	1 P001 CK LERETA		914.38	0.00	6,655.82
	04/20/23 23	2 P001 CK LERETA		914.37	0.00	5,741.45
	08/22/23 23	3 P001 CK LERETA		960.03	0.00	4,781.42
	11/08/23 23	4 P001 CK CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24	1 P001 CK CORELOGIC		937.20	0.00	2,884.20

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15.25	50.06	MONTEFUSCO, MICHELE A	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/01/24 24 3 P001 CK	CORELOGIC		973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	BATTAGLINO, SAMUEL V JR	50000				0.00
50.07	37 HAMPSHIRE DR	60000		1,851.58	1,933.53	
	MENDHAM, NJ	07945 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-4A	2 110000	0.00			7,570.20
	03/08/23 23 1 P001 CK 41772198			914.38	7.52	6,655.82
	07/03/23 23 2 P001 CK 1721			908.07	12.60	5,747.75
	09/15/23 23 2 P001 CK 808			6.30	0.10	5,741.45
	09/15/23 23 3 P001 CK 808			960.03	9.39	4,781.42
	09/15/23 23 4 P001 CK 808			3.00	0.00	4,778.42
	02/08/24 23 4 P001 CK 1828			942.77	20.63	3,835.65
	03/11/24 23 4 P001 CK 903			14.25	0.10	3,821.40
	03/11/24 24 1 P001 CK 903			935.72	8.33	2,885.68
	07/01/24 24 1 P001 CK 1890			1.48	0.04	2,884.20
	07/01/24 24 2 P001 CK 1890			930.73	12.50	1,953.47
			Per Diem Interest:		0.06	1,953.53
15.25	SAWHNEY, ANU	50000				0.00
50.08	12 VICTORIA LN	60000		1,851.58	1,933.53	
	MORRISTOWN, NJ	07960 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-4B	2 110000	0.00			7,570.20
	02/07/23 23 1 P001 CK	CORELOGIC		914.38	0.00	6,655.82
	05/03/23 23 2 P001 CK	CORELOGIC		914.37	0.00	5,741.45
	08/03/23 23 3 P001 CK	corelogic		960.03	0.00	4,781.42
	11/08/23 23 4 P001 CK	CORELOGIC		960.02	0.00	3,821.40
	02/05/24 24 1 P001 CK	CORELOGIC		937.20	0.00	2,884.20
	05/06/24 24 2 P001 CK	CORELOGIC		937.20	0.00	1,947.00
	08/12/24 24 3 P001 CK 855633667			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50
15.25	GONZALEZ, CARMEN	50000				0.00
50.09	2467 RT 10 EAST APT 50-5A	60000		1,851.58	1,933.53	
	MORRIS PLAINS, NJ	07950 0		1,851.57	1,933.52	7,570.20
	2467 ROUTE 10 APT. 50-5A	2 110000	0.00			7,570.20
	02/06/23 23 1 P001 CK			914.38	0.00	6,655.82
	03/10/23 23 2 P001 CK			914.37	0.00	5,741.45
	08/02/23 23 3 P001 CK			960.03	0.00	4,781.42
	10/27/23 23 4 P001 CK			960.02	0.00	3,821.40
	01/22/24 24 1 P001 CK			937.20	0.00	2,884.20
	04/25/24 24 2 P001 CK			937.20	0.00	1,947.00
	08/02/24 24 3 P001 CK			973.50	0.00	973.50
			Per Diem Interest:		0.00	973.50

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15.25 50.10	LA'OR, KEREN 2467 RTE 10 BLD 50 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-5B 01/30/23 23 1 P001 CK 137139 04/28/23 23 2 P001 CK 141400 08/25/23 23 3 P001 CK 145938 10/30/23 23 4 P001 CK 149227 01/29/24 24 1 P001 CK 153172 05/06/24 24 2 P001 CK 157970	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 1,947.00
Per Diem Interest:					0.00	1,947.00
15.25 50.11	CURRY, CEDRIC 2467 RTE 10 BLD 50 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-6A 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 60000 07950 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 960.02 937.20 937.20 973.50	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 3,821.40 2,884.20 1,947.00 973.50 973.50
Per Diem Interest:					0.00	973.50
15.25 50.12	BRAMWELLWORTH, LLC 22 WHEELER RD WAYNE, NJ 2467 ROUTE 10 APT. 50-6B 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/24/23 23 4 P001 CK 11/06/23 23 4 P001 CK 01/12/24 24 1 P001 CK 01/19/24 24 1 P001 CK 01/29/24 24 1 P001 CK 05/03/24 24 2 P001 CK	50000 60000 07470 0 2 110000	0.00	1,851.58 1,851.57 914.38 914.37 960.03 1.02 959.00 200.00 200.00 537.20 937.20	1,933.53 1,933.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,570.20 7,570.20 6,655.82 5,741.45 4,781.42 4,780.40 3,821.40 3,621.40 3,421.40 2,884.20 1,947.00 1,947.00
Per Diem Interest:					0.00	1,947.00
16 1	CHESNER, MIRIAM 7 CAIRNS RD MORRIS PLAINS, NJ 7 CAIRNS RD 01/19/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/25/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/08/24 24 2 P001 CK	170800 265700 07950 0 2 436500	0.00	7,347.39 7,347.39 3,628.41 3,628.41 3,809.55 3,809.55 3,718.98 3,718.98	7,672.58 7,672.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,039.94 30,039.94 26,411.53 22,783.12 18,973.57 15,164.02 11,445.04 7,726.06

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16	1 07/24/24 24 3 P001 CK	CHESNER, MIRIAM	Continued	3,863.03	0.00	3,863.03
			Per Diem Interest:		0.00	3,863.03
16 2	GANGAIKONDAN-IYER, ETALS, OMHARAISR 9 CAIRNS RD MORRIS PLAINS, NJ 9 CAIRNS RD 01/24/23 23 1 P001 CK 48292270 04/24/23 23 2 P001 CK 65072533 07/24/23 23 3 P001 CK 82085616 10/24/23 23 4 P001 CK 97826107 01/24/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/01/24 24 3 P001 CK	148200 308000 07950 0 2 456200	0.00	7,679.00 7,678.98 3,792.17 3,792.16 3,981.48 3,981.48 3,886.83 3,886.82 4,037.37	8,018.85 8,018.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,395.68 31,395.68 27,603.51 23,811.35 19,829.87 15,848.39 11,961.56 8,074.74 4,037.37
			Per Diem Interest:		0.00	4,037.37
16 3	MILEVSKI, PETER SR/VALENTINA 11 CAIRNS RD MORRIS PLAINS, NJ 11 CAIRNS RD 02/08/23 23 1 P001 CK 9882 05/04/23 23 1 P001 CK 9904 05/04/23 23 2 P001 CK 9904 07/31/23 23 2 P001 CK 9928 07/31/23 23 3 P001 CK 9928 02/02/24 23 3 P001 CK 9973 10/31/23 23 4 P001 CK 9946 02/02/24 24 1 P001 CK 9973 04/29/24 24 1 P001 CK 9996 04/29/24 24 2 P001 CK 9996 07/26/24 24 2 P001 CK 5029 07/26/24 24 3 P001 CK 5029	147900 390900 07950 0 2 538800	0.00	9,069.36 9,069.35 4,478.76 0.02 4,478.75 0.02 4,702.36 0.02 4,702.38 4,590.56 0.02 4,590.56 0.02 4,768.36	9,470.76 9,470.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,080.22 37,080.22 32,601.46 32,601.44 28,122.69 28,122.67 23,420.31 23,420.29 18,717.91 14,127.35 14,127.33 9,536.77 9,536.75 4,768.39
			Per Diem Interest:		0.00	4,768.39
16 4	GREEN/LOEFFLER, SCOTT ROBERT/BARBAR 15 CAIRNS RD MORRIS PLAINS, NJ 15 CAIRNS RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/08/24 24 2 P001 CK 08/02/24 24 3 P001 CK	131300 271200 07950 0 2 402500	0.00	6,775.09 6,775.08 3,345.79 3,345.78 3,512.82 3,512.81 3,429.30 3,429.30 3,562.13	7,074.95 7,074.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,700.06 27,700.06 24,354.27 21,008.49 17,495.67 13,982.86 10,553.56 7,124.26 3,562.13
			Per Diem Interest:		0.00	3,562.13

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18 4	TANICO, FRANK & MOLLY 4 LAKE LENORE DENVER, NJ 4 LAKE LENORE 11/07/22 23 1 P001 CK 127 01/25/23 23 1 P001 CK 136 01/25/23 23 2 P001 CK 136 04/04/23 23 2 P001 CK 107819 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	245800 00660 205500 07834 0 2 451300	VT001 500.00 corelogic CORELOGIC CORELOGIC CORELOGIC	7,471.51 7,471.51 1.45 3,687.48 1.45 3,687.48 3,876.23 3,876.22 3,782.58 3,782.58 3,931.51 Per Diem Interest:	7,807.74 7,807.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,558.48 30,558.48 30,557.03 26,869.55 26,868.10 23,180.62 19,304.39 15,428.17 11,645.59 7,863.01 3,931.50 3,931.50
18 7.01	TABOR LAKE CORP % MICHAEL J TORRI 20 PALAMINO DR JACKSON, NJ POND, POWDERMILL 01/25/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/23/24 24 3 P001 CK	55900 0 08527 0 1 55900	0.00	940.94 940.94 464.67 464.67 487.87 487.86 476.27 476.27 494.72 Per Diem Interest:	982.59 982.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,847.04 3,847.04 3,382.37 2,917.70 2,429.83 1,941.97 1,465.70 989.43 494.71 494.71
18 7.02	GALLT, NANCY 273 CHARLTON AVE SOUTH ORANGE, NJ 216 POWDERMILL RD 02/03/23 23 1 P001 CK 6265 05/08/23 23 1 P001 CK 6306 05/08/23 23 2 P001 CK 6306 08/07/23 23 2 P001 CK 6340 08/07/23 23 3 P001 CK 6340 11/06/23 23 3 P001 CK 6367 11/06/23 23 4 P001 CK 6367 11/27/23 23 4 P001 CK 6355 12/08/23 23 4 P001 CK 6378 12/08/23 24 1 P001 CK 6378 02/05/24 24 1 P001 CK 6393 02/05/24 24 2 P001 CK 6393 05/06/24 24 2 P001 CK 6436 05/06/24 24 3 P001 CK 6436 08/02/24 24 3 P001 CK 6457	145400 0 07079 0 1 145400	0.00	2,447.45 2,447.45 1,208.63 0.01 1,208.63 0.01 1,238.80 30.18 1,238.15 30.39 0.43 30.60 1,208.21 30.60 1,208.21 30.60 1,256.19 Per Diem Interest:	2,555.77 2,555.76 0.00 0.00 0.00 0.00 0.64 0.00 0.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,006.43 10,006.43 8,797.80 8,797.79 7,589.16 7,589.15 6,350.35 6,320.17 5,082.02 5,051.63 5,051.20 5,020.60 3,812.39 3,781.79 2,573.58 2,542.98 1,286.79 1,286.79

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18 8	PELICAN PLAZA LLC 2980 ROUTE 10 WEST MORRIS PLAINS, NJ 2900 ROUTE 10 02/01/23 23 1 P001 CK 38452 05/01/23 23 2 P001 CK 38558 08/02/23 23 3 P001 CK 1015 10/20/23 23 4 P001 CK 1084 01/22/24 24 1 P001 CK 1091 04/29/24 24 2 P001 CK 1053 08/05/24 24 3 P001 CK 1066	3473400 2352400 07950 0 4A 5825800	0.00	98,062.79 98,062.78	123,247.00 123,246.99	0.00 442,619.56 442,619.56 394,192.59 345,765.63 294,920.96 244,076.29 194,440.47 144,804.65 72,402.32 72,402.32
				Per Diem Interest:	0.00	72,402.32
18 9	GOEBEL/MARGRON, N/M & MICHAELLE 150 POWDER MILL RD MORRIS PLAINS, NJ 150 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205900 WD001 00660 395100 07950 0 2 601000	500.00	9,991.34 9,991.33	10,439.08 10,439.07	0.00 40,860.82 40,860.82 35,927.50 30,994.19 25,811.46 20,628.74 15,570.72 10,512.70 5,256.35 5,256.35
				Per Diem Interest:	0.00	5,256.35
18 10	ELIAS/BANKS, STEVEN JR/CLAIRE 130 POWDER MILL RD MORRIS PLAINS, NJ 130 POWDER MILL RD 02/10/23 23 1 P001 CK 990 05/10/23 23 2 P001 CK 1004 08/28/23 23 3 P001 CK 1012 11/13/23 23 4 P001 CK 1015 02/12/24 24 1 P001 CK 1026 05/10/24 24 2 P001 CK 1034 08/12/24 24 3 P001 CK 1043	205900 264300 07950 0 2 470200	0.00	7,914.65 7,914.64	8,264.94 8,264.93	0.00 32,359.16 32,359.16 28,450.62 24,542.08 20,438.41 16,334.75 12,328.64 8,322.54 4,161.27 4,161.27
				Per Diem Interest:	0.00	4,161.27
18 11	MEISELES, STEVEN H & CAROL SIMON 110 POWDER MILL RD MORRIS PLAINS, NJ 110 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210100 00660 194400 07950 0 2 404500	0.00	6,808.75 6,808.75	7,110.10 7,110.10	0.00 27,837.70 27,837.70 24,475.29 21,112.88 17,582.61 14,052.34 10,606.00 7,159.66 3,579.83 3,579.83

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18	11	MEISELES, STEVEN H & CAROL SIMON	Continued			
			Per Diem Interest:		0.00	3,579.83
18	KRETZ, DONALD R & CONSTANCE C	210000				0.00
12	90 POWDER MILL RD	00660 140100		5,893.07	6,153.89	
	MORRIS PLAINS, NJ	07950 0		5,893.05	6,153.88	24,093.89
	90 POWDER MILL RD	2 350100	0.00			24,093.89
	02/21/23 23 1 P001 CK			2,910.21	20.77	21,183.68
	05/23/23 23 2 P001 CK			2,910.20	22.84	18,273.48
	07/24/23 23 3 P001 CK			3,055.50	0.00	15,217.98
	10/24/23 23 4 P001 CK			3,055.50	0.00	12,162.48
	02/26/24 24 1 P001 CK			2,982.86	26.87	9,179.62
	05/09/24 24 2 P001 CK			2,982.85	0.00	6,196.77
	07/25/24 24 3 P001 CK			3,098.39	0.00	3,098.38
			Per Diem Interest:		0.00	3,098.38
18	GOLDEN, KEN/JUNE	211400				0.00
13	80 POWDER MILL RD	05987 255400		7,857.42	8,205.18	
	MORRIS PLAINS, NJ	07950 0		7,857.41	8,205.17	32,125.18
	80 POWDER MILL RD	2 466800	0.00			32,125.18
	01/09/23 23 1 P001 CK			3,880.28	0.00	28,244.90
	04/03/23 23 2 P001 CK			3,880.27	0.00	24,364.63
	07/31/23 23 3 P001 CK			4,074.00	0.00	20,290.63
	11/27/23 23 4 P001 CK			4,074.00	42.13	16,216.63
	01/09/24 24 1 P001 CK			3,977.14	0.00	12,239.49
	04/02/24 24 2 P001 CK			3,977.14	0.00	8,262.35
	07/16/24 24 3 P001 CK			4,131.18	0.00	4,131.17
			Per Diem Interest:		0.00	4,131.17
18	WICHMAN, HAZEL	219600				0.00
14	60 POWDERMILL RD	280400		8,416.25	8,788.75	
	MORRIS PLAINS, NJ	07950 0		8,416.25	8,788.75	34,410.00
	60 POWDER MILL RD	2 500000	0.00			34,410.00
	01/26/23 23 1 P001 CK			4,156.25	0.00	30,253.75
	04/24/23 23 2 P001 CK 4356			4,156.25	0.00	26,097.50
	08/07/23 23 3 P001 CK			4,363.75	0.00	21,733.75
	10/25/23 23 4 P001 CK			4,363.75	0.00	17,370.00
	01/26/24 24 1 P001 CK			4,260.00	0.00	13,110.00
	04/29/24 24 2 P001 CK			4,260.00	0.00	8,850.00
	07/24/24 24 3 P001 CK			4,425.00	0.00	4,425.00
			Per Diem Interest:		0.00	4,425.00
18	2980 RT 10 WEST, LLC	1737600				0.00
19	2980 ROUTE 10 WEST	507200		37,785.60	39,457.98	
	MORRIS PLAINS, NJ	07950 0		37,785.60	39,457.96	154,487.14
	2980 ROUTE 10	4A 2244800	0.00			154,487.14
	01/25/23 23 1 P001 CK 3355			18,659.85	0.00	135,827.29
	05/08/23 23 1 P001 CK 2144			0.05	0.00	135,827.24
	05/08/23 23 2 P001 CK 2144			18,659.85	0.00	117,167.39
	08/02/23 23 2 P001 CK 2198			0.05	0.00	117,167.34

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18	19	2980 RT 10 WEST, LLC	Continued			
	08/02/23 23	3 P001 CK 2198		19,591.45	0.00	97,575.89
	10/20/23 23	3 P001 CK 3425		0.05	0.00	97,575.84
	10/20/23 23	4 P001 CK 3425		19,591.44	0.00	77,984.40
	01/22/24 23	4 P001 CK 1028		0.05	0.00	77,984.35
	01/22/24 24	1 P001 CK 1028		19,125.65	0.00	58,858.70
	04/29/24 24	1 P001 CK 1049		0.05	0.00	58,858.65
	04/29/24 24	2 P001 CK 1049		19,125.65	0.00	39,733.00
	08/05/24 24	2 P001 CK 1060		0.05	0.00	39,732.95
	08/05/24 24	3 P001 CK 1060		19,866.43	0.00	19,866.52
				Per Diem Interest:	0.00	19,866.52
18	YOO, KWANG JU/SOO YOUNG	192100				0.00
21	23 GRANADA DR	00660 382500		9,671.97	10,100.03	
	MORRIS PLAINS, NJ	07950 0		9,671.95	10,100.02	39,543.97
	23 GRANADA DR	2 574600	0.00			39,543.97
	02/07/23 23	1 P001 CK CORELOGIC		4,776.37	0.00	34,767.60
	05/03/23 23	2 P001 CK CORELOGIC		4,776.36	0.00	29,991.24
	08/03/23 23	3 P001 CK corelogic		5,014.82	0.00	24,976.42
	11/08/23 23	4 P001 CK CORELOGIC		5,014.82	0.00	19,961.60
	02/05/24 24	1 P001 CK CORELOGIC		4,895.60	0.00	15,066.00
	05/06/24 24	2 P001 CK CORELOGIC		4,895.59	0.00	10,170.41
	08/01/24 24	3 P001 CK CORELOGIC		5,085.21	0.00	5,085.20
				Per Diem Interest:	0.00	5,085.20
18	LIAO, HENRY WU-HSING, TRUSTEE	200200				0.00
22	41-25 KISSENA BLVD #3N	00660 349400		9,251.15	9,660.60	
	FLUSHING, NY	11355 0		9,251.14	9,660.58	37,823.47
	21 GRANADA DR	2 549600	0.00			37,823.47
	02/01/23 23	1 P001 CK		4,568.55	0.00	33,254.92
	05/01/23 23	2 P001 CK		4,568.55	0.00	28,686.37
	08/02/23 23	3 P001 CK 698		4,796.64	0.00	23,889.73
	11/29/23 23	4 P001 CK 930		4,796.63	55.48	19,093.10
	11/29/23 24	1 P001 CK 930		3.97	0.00	19,089.13
	01/22/24 24	1 P001 CK		4,678.63	0.00	14,410.50
	06/05/24 24	2 P001 CK 880		4,672.98	65.43	9,737.52
				Per Diem Interest:	0.34	9,737.86
18	MARZLOFF, WILLIAM/BARBARA	200000				0.00
23	19 GRANADA DR	301000		8,433.09	8,806.33	
	MORRIS PLAINS, NJ	07950 0		8,433.08	8,806.32	34,478.82
	19 GRANADA DR	2 501000	0.00			34,478.82
	01/26/23 23	1 P001 CK 2095		4,164.57	0.00	30,314.25
	04/10/23 23	2 P001 CK 1970		4,164.56	0.00	26,149.69
	07/28/23 23	3 P001 CK 2006		4,372.48	0.00	21,777.21
	10/13/23 23	4 P001 CK 2033		4,372.47	0.00	17,404.74
	01/23/24 24	1 P001 CK 2180		4,268.52	0.00	13,136.22
	04/03/24 24	2 P001 CK 2102		4,268.52	0.00	8,867.70
	07/18/24 24	3 P001 CK 2129		4,433.85	0.00	4,433.85
				Per Diem Interest:	0.00	4,433.85

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18 24	MISRA/PHAM, SATYAKAM/RUTH 17 GRANADA DR MORRIS PLAINS, NJ 17 GRANADA DR	199700 00660 211300 07950 0 2 411000	0.00	6,918.16 6,918.16	7,224.35 7,224.35	0.00 28,285.02 28,285.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,416.44	0.00	24,868.58
	05/03/23 23 2 P001 CK	CORELOGIC		3,416.44	0.00	21,452.14
	11/08/23 23 3 P001 CK	CORELOGIC		3,453.45	133.55	17,998.69
	02/05/24 23 3 P001 CK	CORELOGIC		133.55	2.58	17,865.14
	02/05/24 23 4 P001 CK	CORELOGIC		3,232.68	132.91	14,632.46
	03/19/24 23 4 P001 CK 412190819			354.32	3.46	14,278.14
	03/19/24 24 1 P001 CK 412190819			3,471.50	68.76	10,806.64
	05/06/24 24 1 P001 CK	CORELOGIC		30.22	0.71	10,776.42
	05/06/24 24 2 P001 CK	CORELOGIC		3,470.79	0.00	7,305.63
	07/12/24 24 2 P001 CK 412381176			30.93	1.10	7,274.70
	08/01/24 24 3 P001 CK CORELOGIC			3,637.35	0.00	3,637.35
			Per Diem Interest:		0.00	3,637.35
18 25	PARLAPALL/SETLEM, RAVI /MADHAVILATHA 15 GRANADA DR MORRIS PLAINS, NJ 15 GRANADA DR	199500 00660 253000 07950 0 2 452500	0.00	7,616.71 7,616.71	7,953.82 7,953.82	0.00 31,141.06 31,141.06
	01/26/23 23 1 P001 CK	WELLS FARGO		3,761.41	0.00	27,379.65
	04/28/23 23 2 P001 CK	WELLS FARGO		3,761.41	0.00	23,618.24
	07/26/23 23 3 P001 CK	WELLS FARGO		3,949.19	0.00	19,669.05
	11/01/23 23 4 P001 CK	WELLS FARGO		3,949.19	0.00	15,719.86
	02/06/24 24 1 P001 CK	WELLS FARGO		3,855.30	0.00	11,864.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,855.30	0.00	8,009.26
	08/01/24 24 3 P001 CK CORELOGIC			4,004.63	0.00	4,004.63
			Per Diem Interest:		0.00	4,004.63
18 26	RUSSO, MICHAEL D 11 GRANADA DR MORRIS PLAINS, NJ 11 GRANADA DR	200300 318000 07950 0 2 518300	0.00	8,724.29 8,724.29	9,110.43 9,110.41	0.00 35,669.42 35,669.42
	02/15/23 23 1 P001 CK			4,308.37	24.33	31,361.05
	05/11/23 23 2 P001 CK			4,308.37	17.37	27,052.68
	08/16/23 23 3 P001 CK			4,523.47	0.00	22,529.21
	11/13/23 23 4 P001 CK			4,523.46	0.00	18,005.75
	02/13/24 24 1 P001 CK			4,415.92	21.50	13,589.83
	05/16/24 24 2 P001 CK			4,415.92	26.87	9,173.91
			Per Diem Interest:		0.00	9,173.91
18 27	RIZK, MARY T 9 GRANADA DR MORRIS PLAINS, NJ 9 GRANADA DR	214500 434300 07950 0 2 648800	0.00	10,920.93 10,920.93	11,404.29 11,404.27	0.00 44,650.42 44,650.42
	02/15/23 23 1 P001 CK 2624			5,393.15	31.92	39,257.27
	05/11/23 23 2 P001 CK 7729			5,370.70	22.80	33,886.57
	05/24/23 23 2 P001 CK			22.45	0.15	33,864.12
	05/24/23 23 3 P001 CK			0.09	0.00	33,864.03

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18	27	RIZK, MARY T	Continued			
	08/22/23 23	3 P001 CK 7732		5,662.32	0.00	28,201.71
	10/27/23 23	4 P001 CK 7734		5,662.40	0.00	22,539.31
	10/27/23 24	1 P001 CK 7734		0.50	0.00	22,538.81
	02/05/24 24	1 P001 CK 7735		5,527.28	0.00	17,011.53
	05/06/24 24	2 P001 CK 7737		5,527.78	0.00	11,483.75
			Per Diem Interest:		0.00	11,483.75
18	ALMARZOH, MOHAMED P	211100				0.00
28	7 GRANADA DR	386800		10,064.16	10,509.59	
	MORRIS PLAINS, NJ	07950 0		10,064.15	10,509.58	41,147.48
	7 GRANADA DR	2 597900	0.00			41,147.48
	02/09/23 23	1 P001 CK 135		4,970.05	0.00	36,177.43
	06/09/23 23	2 P001 CK 136		4,970.03	78.60	31,207.40
	10/02/23 23	2 P001 CK 141		0.01	0.00	31,207.39
	10/02/23 23	3 P001 CK 141		5,218.16	133.73	25,989.23
	11/07/23 23	3 P001 CK 145		0.01	0.00	25,989.22
	11/07/23 23	4 P001 CK 145		5,218.16	0.00	20,771.06
	02/08/24 23	4 P001 CK 147		0.01	0.00	20,771.05
	02/08/24 24	1 P001 CK 147		5,094.11	0.00	15,676.94
	05/08/24 24	2 P001 CK 157		5,094.11	0.00	10,582.83
	08/07/24 24	3 P001 CK 166		5,291.42	0.00	5,291.41
			Per Diem Interest:		0.00	5,291.41
18	LAU/LAUCHAN, STEVEN/PUIKING TERESA	206600				0.00
29	5 GRANADA DR	278200		8,160.40	8,521.58	
	MORRIS PLAINS, NJ	07950 0		8,160.40	8,521.56	33,363.94
	5 GRANADA DR	2 484800	0.00			33,363.94
	02/28/23 23	1 P001 CK		4,029.90	43.15	29,334.04
	05/01/23 23	2 P001 CK		4,029.90	0.00	25,304.14
	07/31/23 23	3 P001 CK		4,231.10	0.00	21,073.04
	10/31/23 23	4 P001 CK		4,231.09	0.00	16,841.95
	01/16/24 24	1 P001 CK		4,130.50	0.00	12,711.45
	04/29/24 24	2 P001 CK		4,130.50	0.00	8,580.95
	07/29/24 24	3 P001 CK		4,290.48	0.00	4,290.47
			Per Diem Interest:		0.00	4,290.47
18	TOLERICO, MICHAEL/KIMBERLY	208000				0.00
30	3 GRANADA DR	00660 258600		7,854.06	8,201.66	
	MORRIS PLAINS, NJ	07950 0		7,854.04	8,201.65	32,111.41
	3 GRANADA DR	2 466600	0.00			32,111.41
	02/07/23 23	1 P001 CK CORELOGIC		3,878.62	0.00	28,232.79
	05/03/23 23	2 P001 CK CORELOGIC		3,878.61	0.00	24,354.18
	08/03/23 23	3 P001 CK corelogic		4,072.25	0.00	20,281.93
	11/08/23 23	4 P001 CK CORELOGIC		4,072.25	0.00	16,209.68
	02/05/24 24	1 P001 CK CORELOGIC		3,975.44	0.00	12,234.24
	05/06/24 24	2 P001 CK CORELOGIC		3,975.43	0.00	8,258.81
	08/01/24 24	3 P001 CK CORELOGIC		4,129.41	0.00	4,129.40
			Per Diem Interest:		0.00	4,129.40

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18 31	EZIDIEGWU/UKWU, CELIA/VICTOR 4 BAHAMA RD MORRIS PLAINS, NJ 4 BAHAMA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	203000 00660 339300 07950 0 2 542300	0.00	8,932.93 8,932.92 4,312.53 4,312.52 4,928.27 4,928.27 4,620.40 4,620.40 4,799.36	9,727.63 9,727.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,321.10 37,321.10 33,008.57 28,696.05 23,767.78 18,839.51 14,219.11 9,598.71 4,799.35 4,799.35
				Per Diem Interest:	0.00	
18 32	FEIGIN, LESLIE C & SHARON Y 160 POWDER MILL RD MORRIS PLAINS, NJ 160 POWDER MILL RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/13/24 24 2 P001 CK 2143 05/15/24 24 2 P001 CK 07/25/24 24 3 P001 CK	194600 281500 07950 0 2 476100	0.00	8,013.96 8,013.95 3,957.58 3,957.58 4,155.17 4,155.16 4,056.38 4,037.03 19.34 4,213.49	8,368.66 8,368.64 0.00 0.00 0.00 0.00 0.00 19.34 0.02 0.00	0.00 32,765.21 32,765.21 28,807.63 24,850.05 20,694.88 16,539.72 12,483.34 8,446.31 8,426.97 4,213.48 4,213.48
				Per Diem Interest:	0.00	
18.1 1	ROS, ALEKSEY/SVETLANA 4 WATERLOO DR MORRIS PLAINS, NJ 4 WATERLOO DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209400 00660 368400 07950 0 2 577800	0.00	9,725.83 9,725.82 4,802.97 4,802.96 5,042.75 5,042.75 4,922.86 4,922.86 5,113.53	10,156.28 10,156.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,764.20 39,764.20 34,961.23 30,158.27 25,115.52 20,072.77 15,149.91 10,227.05 5,113.52 5,113.52
				Per Diem Interest:	0.00	
18.1 2	LIN, HOMER/FRANCES L 20 GRANADA DR MORRIS PLAINS, NJ 20 GRANADA DR 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	205900 319300 07950 0 2 525200	0.00	8,840.44 8,840.42 4,365.73 4,365.72 4,583.68 4,583.68 4,474.71 4,474.70	9,231.70 9,231.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,144.26 36,144.26 31,778.53 27,412.81 22,829.13 18,245.45 13,770.74 9,296.04

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18.1	2 07/26/24 24 3 P001 CK	LIN, HOMER/FRANCES L	Continued	4,648.02	0.00	4,648.02
				Per Diem Interest:	0.00	4,648.02
18.1 3	PHU, CHIH HENG/CHUN PEI 22 GRANADA DR MORRIS PLAINS, NJ 22 GRANADA DR 01/30/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/20/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	196800 00660 282900 07950 0 2 479700	0.00	8,074.56 8,074.55 3,987.51 3,987.51 4,186.58 4,186.57 4,087.05 4,087.04 4,245.35	8,431.93 8,431.91 0.00 34.69 0.00 31.85 0.00 0.00 0.00	0.00 33,012.95 33,012.95 29,025.44 25,037.93 20,851.35 16,664.78 12,577.73 8,490.69 4,245.34
				Per Diem Interest:	0.00	4,245.34
18.1 4	BACCAGLINI, RUSSELL C/ARLENE S 3 SHELTER COVE PL MORRIS PLAINS, NJ 3 SHELTERCOVE PL 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	215700 295600 07950 0 2 511300	0.00	8,606.46 8,606.46 4,250.18 4,250.18 4,462.38 4,462.37 4,356.28 4,356.28 4,525.01	8,987.39 8,987.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,187.68 35,187.68 30,937.50 26,687.32 22,224.94 17,762.57 13,406.29 9,050.01 4,525.00
				Per Diem Interest:	0.00	4,525.00
18.2 1	ACKERMAN, MICHAEL S & BARBARA M 8 PENWOOD DR MORRIS PLAINS, NJ 8 PENWOOD DR 03/02/23 23 1 P001 CK 05/26/23 23 2 P001 CK 10771 05/26/23 23 3 P001 CK 10771 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK 03/04/24 24 1 P001 CK 06/12/24 24 2 P001 CK 08/01/24 24 3 P001 CK	205600 328500 07950 0 2 534100	0.00	8,990.25 8,990.23 4,439.71 4,439.70 13.32 4,648.04 4,661.36 4,550.54 4,550.53 4,726.79	9,388.15 9,388.14 68.82 55.50 0.00 80.11 0.00 61.33 76.21 0.00	0.00 36,756.77 36,756.77 32,317.06 27,877.36 27,864.04 23,216.00 18,554.64 14,004.10 9,453.57 4,726.78
				Per Diem Interest:	0.00	4,726.78
18.2 2	DJEDDI/LAMRAOUI, MOHAMED/LAMIA 10 PENWOOD DR MORRIS PLAINS, NJ 10 PENWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	194300 00660 276000 07950 0 2 470300	0.00	7,916.33 7,916.33 3,909.37 3,909.37	8,266.71 8,266.69 0.00 0.00	0.00 32,366.06 32,366.06 28,456.69 24,547.32

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18.2	2	DJEDDI/LAMRAOUI, MOHAMED/LAMIA	Continued			
	08/03/23 23	3 P001 CK	corelogic	4,104.55	0.00	20,442.77
	11/08/23 23	4 P001 CK	CORELOGIC	4,104.54	0.00	16,338.23
	02/05/24 24	1 P001 CK	CORELOGIC	4,006.96	0.00	12,331.27
	05/06/24 24	2 P001 CK	CORELOGIC	4,006.96	0.00	8,324.31
	08/01/24 24	3 P001 CK	CORELOGIC	4,162.16	0.00	4,162.15
			Per Diem Interest:		0.00	4,162.15
18.2	GODHANI, RIKESH/KHUSBU PARIKH	206400				0.00
3	1 WATERLOO DR	354400		9,316.65	9,857.47	
	MORRIS PLAINS, NJ	07950 0		9,316.64	9,857.45	38,348.21
	1 WATERLOO DR	2 560800	0.00			38,348.21
	10/13/22 23	1 J065	2022 Added Seq 1	123.03	0.00	38,471.24
	02/23/23 23	1 P001 CK		4,661.66	42.11	33,809.58
	10/13/22 23	2 J065	2022 Added Seq 1	123.02	0.00	33,932.60
	02/23/23 23	2 P001 CK		4,661.64	0.00	29,270.96
	08/03/23 23	3 P001 CK		4,894.39	0.00	24,376.57
	10/25/23 23	4 P001 CK		4,894.38	0.00	19,482.19
	01/02/24 24	1 P001 CK		4,778.02	0.00	14,704.17
	04/12/24 24	2 P001 CK		4,778.02	0.00	9,926.15
	08/05/24 24	3 P001 CK		4,963.08	0.00	4,963.07
			Per Diem Interest:		0.00	4,963.07
18.2	WALLENSTEIN, SUSAN & ERIC/MICHELLE	205700				0.00
4	3 WATERLOO DR	282000		8,209.22	8,572.55	
	MORRIS PLAINS, NJ	07950 0		8,209.21	8,572.53	33,563.51
	3 WATERLOO DR	2 487700	0.00			33,563.51
	01/12/23 23	1 P001 CK 2312		4,054.01	0.00	29,509.50
	04/21/23 23	2 P001 CK 2342		4,054.01	0.00	25,455.49
	07/31/23 23	3 P001 CK 2370		4,256.40	0.00	21,199.09
	10/20/23 23	4 P001 CK 2388		4,256.39	0.00	16,942.70
	01/12/24 24	1 P001 CK 2411		4,155.21	0.00	12,787.49
	04/19/24 24	2 P001 CK 2441		4,155.20	0.00	8,632.29
	07/26/24 24	3 P001 CK 2467		4,316.15	0.00	4,316.14
			Per Diem Interest:		0.00	4,316.14
18.2	REGAN, ROSEMARY	205300				0.00
5	5 WATERLOO DR	348000		9,313.43	9,725.64	
	MORRIS PLAINS, NJ	07950 0		9,313.42	9,725.63	38,078.12
	5 WATERLOO DR	2 553300	0.00			38,078.12
	01/23/23 23	1 P001 CK		4,599.31	0.00	33,478.81
	05/12/23 23	2 P001 CK		4,599.30	20.72	28,879.51
	07/28/23 23	3 P001 CK		4,828.93	0.00	24,050.58
	10/27/23 23	4 P001 CK		4,828.93	0.00	19,221.65
	03/05/24 24	1 P001 CK		4,714.12	65.97	14,507.53
	03/05/24 24	2 P001 CK		4,714.12	0.00	9,793.41
	07/29/24 24	3 P001 CK		4,896.71	0.00	4,896.70
			Per Diem Interest:		0.00	4,896.70

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18.2 6	TRAN-BALBIN/BALBIN, AMY/WILLIAM 7 WATERLOO DR MORRIS PLAINS, NJ 7 WATERLOO DR 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/12/24 24 3 P001 CK	211700 00660 279600 07950 0 2 491300	0.00	8,269.81 8,269.81 4,083.93 4,083.93 4,287.83 4,287.82 4,185.88 4,185.88 4,348.01	8,635.84 8,635.82 0.00 0.00 0.00 0.00 21.79 0.00	0.00 33,811.28 33,811.28 29,727.35 25,643.42 21,355.59 17,067.77 12,881.89 8,696.01 4,348.00 4,348.00
				Per Diem Interest:	0.00	
18.2 7	COLEMAN/BLITZER, ALISA/MICHAEL 9 WATERLOO DR MORRIS PLAINS, NJ 9 WATERLOO DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 02/01/24 24 2 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK	213300 290700 07950 0 2 504000	0.00	8,483.58 8,483.58 4,189.50 4,189.50 4,398.66 4,398.66 4,294.08 104.58 4,189.50 10.50	8,859.06 8,859.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,685.28 34,685.28 30,495.78 26,306.28 21,907.62 17,508.96 13,214.88 13,110.30 8,920.80 8,910.30 8,910.30
				Per Diem Interest:	0.00	
18.2 8	BARD, HUGO F/LYNNETTE O LOPEZ- 17 WATERLOO DR MORRIS PLAINS, NJ 17 WATERLOO DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	203600 00660 355500 07950 0 2 559100	0.00	9,411.06 9,411.05 4,647.52 4,647.52 4,879.55 4,879.54 4,763.54 4,763.53 4,948.04	9,827.59 9,827.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,477.27 38,477.27 33,829.75 29,182.23 24,302.68 19,423.14 14,659.60 9,896.07 4,948.03 4,948.03
				Per Diem Interest:	0.00	
18.2 9	ZIERING, DAVID T/JINETTE Y 12 BAHAMA RD MORRIS PLAINS, NJ 12 BAHAMA RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK	204800 328300 07950 0 2 533100	0.00	8,973.42 8,973.40 4,431.40 4,431.39 4,652.63 4,652.63 4,542.02 4,542.01	9,370.57 9,370.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,687.95 36,687.95 32,256.55 27,825.16 23,172.53 18,519.90 13,977.88 9,435.87

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18.2	9 07/31/24 24 3 P001 CK	ZIERING, DAVID T/JINETTE Y	Continued	4,717.94 Per Diem Interest:	0.00 0.00	4,717.93 4,717.93
18.2 10	NGUYEN, TRUNG N/TIEN 10 BAHAMA RD MORRIS PLAINS, NJ 10 BAHAMA RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	208500 00045 266500 07950 0 2 475000	0.00	7,995.44 7,995.44 3,948.44 3,948.44 4,145.56 4,145.56 4,047.00 4,047.00 4,203.75 Per Diem Interest:	8,349.31 8,349.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,689.50 32,689.50 28,741.06 24,792.62 20,647.06 16,501.50 12,454.50 8,407.50 4,203.75 4,203.75
18.2 11	FERDINANDI, JOHN E/GIUSEPPINA P 4 PENWOOD DR MORRIS PLAINS, NJ 4 PENWOOD DR 01/26/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/08/24 24 3 P001 CK	210200 305600 07950 0 2 515800	0.00	8,682.21 8,682.21 4,287.59 4,287.59 4,501.65 4,501.64 4,394.62 4,394.62 4,564.83 Per Diem Interest:	9,066.48 9,066.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,497.36 35,497.36 31,209.77 26,922.18 22,420.53 17,918.89 13,524.27 9,129.65 4,564.82 4,564.82
18.2 12	ROSELLI/D'AMATO, ANTHONY J/CORTNEY 6 PENWOOD DR MORRIS PLAINS, NJ 6 PENWOOD DR 02/07/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	203500 00660 315400 07950 0 2 518900 CORELOGIC	0.00	8,734.39 8,734.39 4,313.36 4,313.36 4,528.70 4,528.69 4,421.03 4,421.03 4,592.27 Per Diem Interest:	9,120.97 9,120.95 0.00 50.46 0.00 0.00 0.00 0.00 0.00	0.00 35,710.70 35,710.70 31,397.34 27,083.98 22,555.28 18,026.59 13,605.56 9,184.53 4,592.26 4,592.26
18.3 1	SIMANSKY/HUZZY-SIMANSKY, PAUL/KIM 6 BAHAMA RD MORRIS PLAINS, NJ 6 BAHAMA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	192500 00660 320700 07950 0 2 513200 CORELOGIC CORELOGIC corelogic	0.00	8,638.45 8,638.43 4,265.98 4,265.97 4,478.95	9,020.77 9,020.77 0.00 0.00 0.00	0.00 35,318.42 35,318.42 31,052.44 26,786.47 22,307.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.3	1	SIMANSKY/HUZZY-SIMANSKY, PAUL/KIM	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	4,478.95	0.00	17,828.57
	02/05/24 24	1 P001 CK	CORELOGIC	4,372.47	0.00	13,456.10
	05/06/24 24	2 P001 CK	CORELOGIC	4,372.46	0.00	9,083.64
	08/01/24 24	3 P001 CK	CORELOGIC	4,541.82	0.00	4,541.82
			Per Diem Interest:		0.00	4,541.82
18.3	YANNI, ANTON/CHRISTINE	198000				0.00
2	4 GRANADA DR	00660 275500		7,970.19	8,322.95	
	MORRIS PLAINS, NJ	07950 0		7,970.19	8,322.95	32,586.28
	4 GRANADA DR	2 473500	0.00			32,586.28
	01/26/23 23	1 P001 CK	WELLS FARGO	3,935.97	0.00	28,650.31
	04/28/23 23	2 P001 CK	WELLS FARGO	3,935.97	0.00	24,714.34
	07/26/23 23	3 P001 CK	WELLS FARGO	4,132.47	0.00	20,581.87
	11/01/23 23	4 P001 CK	WELLS FARGO	4,132.47	0.00	16,449.40
	02/06/24 24	1 P001 CK	WELLS FARGO	4,034.22	0.00	12,415.18
	05/06/24 24	2 P001 CK	CORELOGIC	4,034.22	0.00	8,380.96
	08/01/24 24	3 P001 CK	CORELOGIC	4,190.48	0.00	4,190.48
			Per Diem Interest:		0.00	4,190.48
18.3	GEORGE, JOHN/ELSA	204000				0.00
3	6 GRANADA DR	00660 288300		8,286.65	8,653.41	
	MORRIS PLAINS, NJ	07950 0		8,286.64	8,653.40	33,880.10
	6 GRANADA DR	2 492300	0.00			33,880.10
	02/07/23 23	1 P001 CK	CORELOGIC	4,092.25	0.00	29,787.85
	05/03/23 23	2 P001 CK	CORELOGIC	4,092.24	0.00	25,695.61
	08/03/23 23	3 P001 CK	corelogic	4,296.55	0.00	21,399.06
	11/08/23 23	4 P001 CK	CORELOGIC	4,296.55	0.00	17,102.51
	02/05/24 24	1 P001 CK	CORELOGIC	4,194.40	0.00	12,908.11
	05/06/24 24	2 P001 CK	CORELOGIC	4,194.40	0.00	8,713.71
	08/01/24 24	3 P001 CK	CORELOGIC	4,356.86	0.00	4,356.85
			Per Diem Interest:		0.00	4,356.85
18.3	MALONEY, JOHN C JR & BARBARA R	203500				0.00
4	8 GRANADA DR	367400		9,609.68	10,035.00	
	MORRIS PLAINS, NJ	07950 0		9,609.68	10,034.98	39,289.34
	8 GRANADA DR	2 570900	0.00			39,289.34
	02/27/23 23	1 P001 CK 6009		4,680.91	61.69	34,608.43
	03/09/23 23	1 P001 CK 1167309		64.70	0.39	34,543.73
	03/09/23 23	2 P001 CK 1167309		30.14	0.00	34,513.59
	05/01/23 23	2 P001 CK 6058		4,715.47	0.00	29,798.12
	05/01/23 23	3 P001 CK 6058		30.14	0.00	29,767.98
	08/15/23 23	3 P001 CK 6092		4,952.39	0.00	24,815.59
	11/13/23 23	4 P001 CK 6184		4,982.52	0.00	19,833.07
	01/31/24 24	1 P001 CK 6971		4,864.07	0.00	14,969.00
	04/17/24 24	2 P001 CK 6919		4,864.07	0.00	10,104.93
	08/07/24 24	3 P001 CK 6950		5,052.47	0.00	5,052.46
			Per Diem Interest:		0.00	5,052.46

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18.3 5	SHIEH, JER-FU & MARJORIE SHOU-MEI 12 GRANADA DR MORRIS PLAINS, NJ 12 GRANADA DR	206200 308500 07950 0 2 514700	0.00	8,663.70 8,663.68	9,047.14 9,047.13	0.00 35,421.65 35,421.65
	03/02/23 23 1 P001 CK 1407			4,278.45	53.40	31,143.20
	03/02/23 23 2 P001 CK 1407			10.33	0.00	31,132.87
	07/03/23 23 2 P001 CK 1452			4,214.87	106.48	26,918.00
	08/02/23 23 2 P001 CK 1468			53.24	0.77	26,864.76
	08/02/23 23 3 P001 CK 1468			4,438.03	0.00	22,426.73
	09/13/23 23 3 P001 CK 1484			54.01	0.50	22,372.72
	09/13/23 23 4 P001 CK 1484			0.20	0.00	22,372.52
	10/23/23 23 4 P001 CK 1499			4,491.84	0.00	17,880.68
	10/23/23 24 1 P001 CK 1499			0.20	0.00	17,880.48
	03/07/24 24 1 P001 CK 1535			4,379.72	63.93	13,500.76
	04/10/24 24 1 P001 CK 1546			5.33	0.09	13,495.43
	04/10/24 24 2 P001 CK 1546			4,385.15	0.00	9,110.28
	08/01/24 24 2 P001 CK 1677			0.09	0.00	9,110.19
	08/01/24 24 3 P001 CK 1677			4,555.01	0.00	4,555.18
	Per Diem Interest:				0.00	4,555.18
18.3 6	HWANG, ERIC/CHIKARA 7 PENWOOD DR MORRIS PLAINS, NJ 7 PENWOOD DR	205900 322400 07950 0 2 528300	0.00	8,892.62 8,892.61	9,286.20 9,286.19	0.00 36,357.62 36,357.62
	01/26/23 23 1 P001 CK	WELLS FARGO		4,391.50	0.00	31,966.12
	04/28/23 23 2 P001 CK	WELLS FARGO		4,391.49	0.00	27,574.63
	07/26/23 23 3 P001 CK	WELLS FARGO		4,610.74	0.00	22,963.89
	11/01/23 23 4 P001 CK	WELLS FARGO		4,610.74	0.00	18,353.15
	02/06/24 24 1 P001 CK	WELLS FARGO		4,501.12	0.00	13,852.03
	05/06/24 24 2 P001 CK	CORELOGIC		4,501.12	0.00	9,350.91
	08/01/24 24 3 P001 CK CORELOGIC			4,675.46	0.00	4,675.45
	Per Diem Interest:				0.00	4,675.45
18.3 7	OLESKE, JAMES M & BARBARA A 5 PENWOOD DR MORRIS PLAINS, NJ 5 PENWOOD DR	195600 333900 07950 0 2 529500	0.00	8,912.81 8,912.81	9,307.29 9,307.29	0.00 36,440.20 36,440.20
	01/24/23 23 1 P001 CK 4311			4,401.47	0.00	32,038.73
	04/28/23 23 2 P001 CK 4381			4,401.47	0.00	27,637.26
	08/01/23 23 3 P001 CK 4460			4,621.21	0.00	23,016.05
	10/30/23 23 4 P001 CK 4508			4,621.21	0.00	18,394.84
	02/01/24 24 1 P001 CK 4581			4,511.34	0.00	13,883.50
	04/29/24 24 2 P001 CK 4649			4,511.34	0.00	9,372.16
	08/02/24 24 3 P001 CK 30437			4,686.08	0.00	4,686.08
	Per Diem Interest:				0.00	4,686.08

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18.3 8	LIU, WOACH JEN 3 PENWOOD DR MORRIS PLAINS, NJ 3 PENWOOD DR 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/26/24 24 1 P001 CK 2467 05/10/24 24 2 P001 CK 08/08/24 24 3 P001 CK 08/08/24 24 3 R001 CK 08/14/24 24 3 P001 CK	197000 295600 07950 0 2 492600 online bad acct # Original Payment Date: 08/08/24	0.00	8,291.70 8,291.69 4,094.74 4,094.74 4,299.17 4,299.16 4,196.96 4,196.95 4,359.51 4,359.51 4,359.51	8,658.68 8,658.66 0.00 0.00 0.00 0.00 52.46 0.00 0.00 0.00 0.00	0.00 33,900.73 33,900.73 29,805.99 25,711.25 21,412.08 17,112.92 12,915.96 8,719.01 4,359.50 8,719.01 4,359.50 4,359.50
				Per Diem Interest:	0.00	4,359.50
18.3 9	CALICCHIO, PETER A/HELEN 1 PENWOOD DR MORRIS PLAINS, NJ 1 PENWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190400 00660 345700 07950 0 2 536100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	9,023.91 9,023.90 4,456.33 4,456.33 4,678.82 4,678.81 4,567.58 4,567.57 4,744.49	9,423.31 9,423.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,894.41 36,894.41 32,438.08 27,981.75 23,302.93 18,624.12 14,056.54 9,488.97 4,744.48 4,744.48
				Per Diem Interest:	0.00	4,744.48
18.4 1	SWOTINSKY, MARK S/ARLENE C 2 JAMAICA RD MORRIS PLAINS, NJ 2 JAMAICA RD 01/09/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/05/24 24 3 P001 CK	206900 272200 07950 0 2 479100 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	8,064.46 8,064.45 3,982.52 3,982.52 4,181.35 4,181.34 4,081.94 4,081.93 4,240.04	8,421.39 8,421.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,971.67 32,971.67 28,989.15 25,006.63 20,825.28 16,643.94 12,562.00 8,480.07 4,240.03 4,240.03
				Per Diem Interest:	0.00	4,240.03
18.4 2	DE PIANO, SAM J & THERESA J 170 POWDER MILL RD MORRIS PLAINS, NJ 170 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	183800 00660 240400 07950 0 2 424200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,140.36 7,140.34 3,526.17 3,526.16 3,702.20 3,702.20	7,456.37 7,456.37 0.00 0.00 0.00 0.00	0.00 29,193.44 29,193.44 25,667.27 22,141.11 18,438.91 14,736.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.4	2						DE PIANO, SAM J & THERESA J	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		3,614.19	0.00	11,122.52
	05/06/24	24	2	P001	CK		CORELOGIC		3,614.18	0.00	7,508.34
	08/01/24	24	3	P001	CK		CORELOGIC		3,754.17	0.00	3,754.17
								Per Diem Interest:		0.00	3,754.17
18.4	YANY, FRANK/ESTRELLITA ROSE						206900				0.00
3	3 BAHAMA RD						00672 431000		10,737.46	11,212.69	
	MORRIS PLAINS, NJ						07950 0		10,737.45	11,212.68	43,900.28
	3 BAHAMA RD						2 637900	0.00			43,900.28
	01/20/23	23	1	P001	CK				5,302.55	0.00	38,597.73
	04/28/23	23	2	P001	CK				5,302.54	0.00	33,295.19
	08/18/23	23	3	P001	CK				5,567.27	0.00	27,727.92
	10/31/23	23	4	P001	CK				5,567.27	0.00	22,160.65
	02/01/24	24	1	P001	CK				5,434.91	0.00	16,725.74
	04/26/24	24	2	P001	CK				5,434.91	0.00	11,290.83
	07/30/24	24	3	P001	CK				5,645.42	0.00	5,645.41
								Per Diem Interest:		0.00	5,645.41
18.4	SIWAKOTI, NISCHAL RAJ & VERMA, SONIA						210000	VT001			0.00
4	5 BAHAMA RD						295300		8,380.47	8,756.92	
	MORRIS PLAINS, NJ						07950 0		8,380.46	8,756.91	34,274.76
	5 BAHAMA RD						2 505300	500.00			34,274.76
	01/30/23	23	1	P001	CK	7704			4,137.81	0.00	30,136.95
	05/04/23	23	2	P001	CK	7709			4,137.80	0.00	25,999.15
	08/02/23	23	3	P001	CK	7712			4,347.51	0.00	21,651.64
	11/02/23	23	4	P001	CK	7729			4,347.51	0.00	17,304.13
	02/09/24	24	1	P001	CK	7748			4,242.66	0.00	13,061.47
	05/07/24	24	2	P001	CK	8007			4,242.66	0.00	8,818.81
	08/07/24	24	3	P001	CK				4,409.41	0.00	4,409.40
								Per Diem Interest:		0.00	4,409.40
18.4	MAHARAJA/THIRUMENI, R/S						205000				0.00
5	7 BAHAMA RD						00660 288300		8,303.48	8,670.99	
	MORRIS PLAINS, NJ						07950 0		8,303.47	8,670.98	33,948.92
	7 BAHAMA RD						2 493300	0.00			33,948.92
	02/07/23	23	1	P001	CK		CORELOGIC		4,100.56	0.00	29,848.36
	05/03/23	23	2	P001	CK		CORELOGIC		4,100.55	0.00	25,747.81
	08/03/23	23	3	P001	CK		corelogic		4,305.28	0.00	21,442.53
	11/08/23	23	4	P001	CK		CORELOGIC		4,305.28	0.00	17,137.25
	02/05/24	24	1	P001	CK		CORELOGIC		4,202.92	0.00	12,934.33
	05/06/24	24	2	P001	CK		CORELOGIC		4,202.92	0.00	8,731.41
	08/01/24	24	3	P001	CK		CORELOGIC		4,365.71	0.00	4,365.70
								Per Diem Interest:		0.00	4,365.70
18.4	MORBELLI, MARIO J JR/KATHRYN						204800	VT001			0.00
6	9 BAHAMA RD						255000		7,614.59	7,957.14	
	MORRIS PLAINS, NJ						07950 0		7,614.59	7,957.12	31,143.44
	9 BAHAMA RD						2 459800	500.00			31,143.44
	01/09/23	23	1	P001	CK				3,759.59	0.00	27,383.85

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18.4	6	MORBELLI, MARIO J JR/KATHRYN	Continued			
	04/17/23 23	2 P001 CK		3,759.59	0.00	23,624.26
	01/25/24 23	3 P001 CK 880		3,950.41	343.69	19,673.85
	01/25/24 23	4 P001 CK 880		3,950.40	165.92	15,723.45
	01/25/24 24	1 P001 CK 880		3,855.00	0.00	11,868.45
	01/25/24 24	2 P001 CK 880		3,345.39	0.00	8,523.06
	01/25/24 24	2 P001 CK 881		509.60	0.00	8,013.46
	07/30/24 24	2 P001 CK		0.01	0.00	8,013.45
	07/30/24 24	3 P001 CK		4,006.73	0.00	4,006.72
				Per Diem Interest:	0.00	4,006.72
18.4	DANIS, SAHIN/SILVA	199500				0.00
7	11 BAHAMA RD	280000		8,071.19	8,428.42	
	MORRIS PLAINS, NJ	07950 0		8,071.18	8,428.41	32,999.20
	11 BAHAMA RD	2 479500	0.00			32,999.20
	02/06/23 23	1 P001 CK 3739		3,985.85	0.00	29,013.35
	05/01/23 23	2 P001 CK M		3,985.84	0.00	25,027.51
	08/01/23 23	3 P001 CK 3757		4,184.84	0.00	20,842.67
	11/02/23 23	4 P001 CK 3767		4,184.83	0.00	16,657.84
	02/05/24 24	1 P001 CK 3775		4,085.34	0.00	12,572.50
	05/03/24 24	2 P001 CK 3782		4,085.34	0.00	8,487.16
	08/01/24 24	3 P001 CK 3798		4,243.58	0.00	4,243.58
				Per Diem Interest:	0.00	4,243.58
18.4	BERLAMINO, WILLIAM & CHERYL A	194400	VT001			0.00
8	19 WATERLOO DR	316400		8,473.05	8,853.59	
	MORRIS PLAINS, NJ	07950 0		8,473.04	8,853.58	34,653.26
	19 WATERLOO DR	2 510800	500.00			34,653.26
	01/19/23 23	1 P001 CK 1371		4,183.53	0.00	30,469.73
	04/20/23 23	2 P001 CK 1764		4,183.52	0.00	26,286.21
	07/31/23 23	3 P001 CK 1773		4,395.51	0.00	21,890.70
	10/27/23 23	4 P001 CK 1787		4,395.51	0.00	17,495.19
	01/23/24 24	1 P001 CK 1414		4,289.52	0.00	13,205.67
	04/30/24 24	2 P001 CK 1060		4,289.52	0.00	8,916.15
	07/31/24 24	3 P001 CK 1832		4,458.08	0.00	4,458.07
				Per Diem Interest:	0.00	4,458.07
18.4	MARTINO, CHRISTOPHER/SHREYA	197000				0.00
9	21 WATERLOO DR	00660 284700		8,108.23	8,467.08	
	MORRIS PLAINS, NJ	07950 0		8,108.21	8,467.07	33,150.59
	21 WATERLOO DR	2 481700	0.00			33,150.59
	02/07/23 23	1 P001 CK	CORELOGIC	4,004.14	0.00	29,146.45
	05/03/23 23	2 P001 CK	CORELOGIC	4,004.13	0.00	25,142.32
	08/03/23 23	3 P001 CK	corelogic	4,204.03	0.00	20,938.29
	11/08/23 23	4 P001 CK	CORELOGIC	4,204.03	0.00	16,734.26
	02/05/24 24	1 P001 CK	CORELOGIC	4,104.09	0.00	12,630.17
	05/06/24 24	2 P001 CK	CORELOGIC	4,104.08	0.00	8,526.09
	08/01/24 24	3 P001 CK	CORELOGIC	4,263.05	0.00	4,263.04
				Per Diem Interest:	0.00	4,263.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.4 10	VORRASI, JAMES B/VICKI 10 JAMAICA RD MORRIS PLAINS, NJ 10 JAMAICA RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	194500 264700 07950 0 2 459200	0.00	7,729.49 7,729.48 3,817.10 3,817.10 4,007.67 4,007.66 3,912.39 3,912.38 4,063.92	8,071.59 8,071.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,602.14 31,602.14 27,785.04 23,967.94 19,960.27 15,952.61 12,040.22 8,127.84 4,063.92 4,063.92
				Per Diem Interest:	0.00	4,063.92
18.4 11	WILLANS, DAVEY L/NANCY J 8 JAMAICA RD MORRIS PLAINS, NJ 8 JAMAICA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194500 00660 325300 07950 0 2 519800	0.00	8,749.54 8,749.54 4,320.84 4,320.84 4,536.56 4,536.55 4,428.70 4,428.70 4,600.23	9,136.79 9,136.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,772.64 35,772.64 31,451.80 27,130.96 22,594.40 18,057.85 13,629.15 9,200.45 4,600.22 4,600.22
				Per Diem Interest:	0.00	4,600.22
18.4 12	JAKUBIUK, ADAM/EWA 6 JAMAICA RD MORRIS PLAINS, NJ 6 JAMAICA RD 01/30/23 23 1 P001 CK 3053 05/04/23 23 2 P001 CK 3080 07/31/23 23 3 P001 CK 3101 10/27/23 23 4 P001 CK 3121 01/29/24 24 1 P001 CK 3140 05/09/24 24 2 P001 CK 3163 08/01/24 24 3 P001 CK 3178	195500 242800 07950 0 2 438300	0.00	7,377.69 7,377.69 3,643.37 3,643.37 3,825.27 3,825.26 3,734.32 3,734.32 3,878.96	7,704.23 7,704.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,163.82 30,163.82 26,520.45 22,877.08 19,051.81 15,226.55 11,492.23 7,757.91 3,878.95 3,878.95
				Per Diem Interest:	0.00	3,878.95
18.4 13	BHINDA/MIDHA, MADHUR/MANISHA 4 JAMAICA RD MORRIS PLAINS, NJ 4 JAMAICA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205900 00660 303100 07950 0 2 509000	0.00	8,567.75 8,567.74 4,231.07 4,231.06 4,442.30 4,442.29 4,336.68 4,336.68 4,504.65	8,946.95 8,946.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,029.38 35,029.38 30,798.31 26,567.25 22,124.95 17,682.66 13,345.98 9,009.30 4,504.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.4	13	BHINDA/MIDHA, MADHUR/MANISHA	Continued			
			Per Diem Interest:		0.00	4,504.65
18.5 1	NERSESIAN/ROSS, ERIC W/JESSICA C 190 POWDER MILL RD MORRIS PLAINS, NJ 190 POWDER MILL RD 02/03/23 23 1 P001 CK 04/20/23 23 2 P001 CK 17914 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193700 00660 232200 07950 0 2 425900 corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	WD001 250.00 Per Diem Interest:	7,043.97 7,043.96 3,477.80 3,477.79 3,654.54 3,654.54 3,566.17 3,566.17 3,831.72	7,486.26 7,486.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,060.44 29,060.44 25,582.64 22,104.85 18,450.31 14,795.77 11,229.60 7,663.43 3,831.71 3,831.71
18.5 2	NAUNTON/MARX, CHRISTOPHER I/TERESA 3 JAMAICA RD MORRIS PLAINS, NJ 3 JAMAICA RD 01/20/23 23 1 P001 CK 5595 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 116 10/18/23 23 4 P001 CK 147 02/26/24 24 1 P001 CK 05/02/24 24 2 P001 CK 205 08/05/24 24 3 P001 CK	193300 00672 301500 07950 0 2 494800	 0.00 Per Diem Interest:	8,328.73 8,328.72 4,113.03 4,113.02 4,318.37 4,318.37 4,215.70 4,215.70 4,378.98	8,697.35 8,697.34 0.00 0.00 0.00 0.00 42.28 0.00 0.00	0.00 34,052.14 34,052.14 29,939.11 25,826.09 21,507.72 17,189.35 12,973.65 8,757.95 4,378.97 4,378.97
18.5 3	PERA, ROY J 5 JAMAICA RD MORRIS PLAINS, NJ 5 JAMAICA RD 01/20/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	205900 318000 07950 0 2 523900	VT001 500.00 Per Diem Interest:	8,693.55 8,693.55 4,292.42 4,292.42 4,509.84 4,509.83 4,401.13 4,401.13 4,574.02	9,083.86 9,083.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,554.80 35,554.80 31,262.38 26,969.96 22,460.12 17,950.29 13,549.16 9,148.03 4,574.01 4,574.01
18.5 4	ANSARI, HASAN JALAL-ETALS 7 JAMAICA RD MORRIS PLAINS, NJ 7 JAMAICA RD 02/06/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK	205000 00672 308900 07950 0 2 513900	 0.00 Per Diem Interest:	8,650.23 8,650.22 4,271.80 4,271.79 4,485.06 4,485.06	9,033.08 9,033.07 0.00 37.82 0.00 0.00	0.00 35,366.60 35,366.60 31,094.80 26,823.01 22,337.95 17,852.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.5	4	ANSARI, HASAN JALAL-ETALS	Continued			
	02/01/24 24 1 P001 CK			4,378.43	0.00	13,474.46
	05/01/24 24 2 P001 CK			4,378.43	0.00	9,096.03
	08/01/24 24 3 P001 CK			4,548.02	0.00	4,548.01
			Per Diem Interest:		0.00	4,548.01
18.5	HANDLER, IAN S/HEATHER A	202500				0.00
5	9 JAMAICA RD	00660 306700		8,571.12	8,950.46	
	MORRIS PLAINS, NJ	07950 0		8,571.10	8,950.46	35,043.14
	9 JAMAICA RD	2 509200	0.00			35,043.14
	02/07/23 23 1 P001 CK	CORELOGIC		4,232.73	0.00	30,810.41
	05/03/23 23 2 P001 CK	CORELOGIC		4,232.72	0.00	26,577.69
	08/03/23 23 3 P001 CK	corelogic		4,444.04	0.00	22,133.65
	11/08/23 23 4 P001 CK	CORELOGIC		4,444.04	0.00	17,689.61
	02/05/24 24 1 P001 CK	CORELOGIC		4,338.39	0.00	13,351.22
	05/06/24 24 2 P001 CK	CORELOGIC		4,338.38	0.00	9,012.84
	08/01/24 24 3 P001 CK CORELOGIC			4,506.42	0.00	4,506.42
			Per Diem Interest:		0.00	4,506.42
18.5	CEBERIO/ESTRADA, ERNEST/ROSLYN	205900				0.00
6	25 WATERLOO DR	00660 310200		8,687.26	9,071.76	
	MORRIS PLAINS, NJ	07950 0		8,687.25	9,071.74	35,518.01
	25 WATERLOO DR	2 516100	0.00			35,518.01
	02/07/23 23 1 P001 CK	CORELOGIC		4,290.08	0.00	31,227.93
	05/03/23 23 2 P001 CK	CORELOGIC		4,290.08	0.00	26,937.85
	08/03/23 23 3 P001 CK	corelogic		4,504.27	0.00	22,433.58
	11/08/23 23 4 P001 CK	CORELOGIC		4,504.26	0.00	17,929.32
	02/05/24 24 1 P001 CK	CORELOGIC		4,397.18	0.00	13,532.14
	05/06/24 24 2 P001 CK	CORELOGIC		4,397.17	0.00	9,134.97
	08/01/24 24 3 P001 CK CORELOGIC			4,567.49	0.00	4,567.48
			Per Diem Interest:		0.00	4,567.48
18.5	ORANGES, KATHLEEN	205900				0.00
7	27 WATERLOO DR	00660 215000		7,084.81	7,398.37	
	MORRIS PLAINS, NJ	07950 0		7,084.80	7,398.36	28,966.34
	27 WATERLOO DR	2 420900	0.00			28,966.34
	02/07/23 23 1 P001 CK	CORELOGIC		3,498.74	0.00	25,467.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,498.73	0.00	21,968.87
	08/03/23 23 3 P001 CK	corelogic		3,673.40	0.00	18,295.47
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,673.40	0.00	14,622.07
	02/05/24 24 1 P001 CK	CORELOGIC		3,586.07	0.00	11,036.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,586.07	0.00	7,449.93
	08/01/24 24 3 P001 CK CORELOGIC			3,724.97	0.00	3,724.96
			Per Diem Interest:		0.00	3,724.96
18.5	CHANG, KUANG MIN & SHIANG LIN	205900				0.00
8	29 WATERLOO DR	00660 282100		8,214.26	8,577.82	
	MORRIS PLAINS, NJ	07950 0		8,214.26	8,577.82	33,584.16
	29 WATERLOO DR	2 488000	0.00			33,584.16
	02/07/23 23 1 P001 CK	CORELOGIC		4,056.50	0.00	29,527.66

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18.5	8	CHANG, KUANG MIN & SHIANG LIN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,056.50	0.00	25,471.16
	08/03/23 23	3 P001 CK	corelogic	4,259.02	0.00	21,212.14
	11/08/23 23	4 P001 CK	CORELOGIC	4,259.02	0.00	16,953.12
	02/05/24 24	1 P001 CK	CORELOGIC	4,157.76	0.00	12,795.36
	05/06/24 24	2 P001 CK	CORELOGIC	4,157.76	0.00	8,637.60
	08/01/24 24	3 P001 CK	CORELOGIC	4,318.80	0.00	4,318.80
			Per Diem Interest:		0.00	4,318.80
18.5 9	VEMULAPALLI, TRUSTEES, LEELAVATHY/S 31 WATERLOO DR MORRIS PLAINS, NJ 31 WATERLOO DR	189700 339200 07950 0 2 528900	0.00	8,902.72 8,902.71	9,296.74 9,296.73	0.00 36,398.90 36,398.90
	12/16/22 23	1 P001 CK ?		4,396.49	0.00	32,002.41
	05/03/23 23	2 P001 CK 861		2,296.48	0.00	29,705.93
	05/03/23 23	2 P001 CS		2,100.00	0.00	27,605.93
	08/04/23 23	3 P001 CK 871		2,015.97	0.00	25,589.96
	08/04/23 23	3 P001 CS		2,600.00	0.00	22,989.96
	10/17/23 23	4 P001 CS		2,400.00	0.00	20,589.96
	10/17/23 23	4 P001 CK 882		2,215.97	0.00	18,373.99
	01/25/24 24	1 P001 CS		2,200.00	0.00	16,173.99
	01/25/24 24	1 P001 CK 894		2,306.23	0.00	13,867.76
	05/07/24 24	2 P001 CK 905		2,506.23	0.00	11,361.53
	05/07/24 24	2 P001 CS		2,000.00	0.00	9,361.53
	08/08/24 24	3 P001 CS		2,200.00	0.00	7,161.53
	08/08/24 24	3 P001 CK 718		2,480.77	0.00	4,680.76
			Per Diem Interest:		0.00	4,680.76
18.5 10	MARZOUK, Y & W 33 WATERLOO DR MORRIS PLAINS, NJ 33 WATERLOO DR	186900 527100 07950 0 2 714000	0.00	12,018.41 12,018.40	12,550.34 12,550.33	0.00 49,137.48 49,137.48
	01/27/23 23	1 P001 CK 792493198		5,935.13	0.00	43,202.35
	05/03/23 23	2 P001 CK	payargo	5,935.12	0.00	37,267.23
	07/31/23 23	3 P001 CK 814433900		6,231.44	0.00	31,035.79
	10/30/23 23	4 P001 CK 823916976		6,231.43	0.00	24,804.36
	02/01/24 24	1 P001 CK	payargo	6,083.28	0.00	18,721.08
	05/03/24 24	2 P001 CK		6,083.28	0.00	12,637.80
	05/03/24 24	2 R001 CK	Online bad acct #	6,083.28	0.00	18,721.08
			Original Payment Date: 05/03/24			
	05/13/24 24	2 P001 CK	payargo	6,051.78	31.50	12,669.30
	06/05/24 24	2 P001 CK	payargo	31.42	0.35	12,637.88
	07/30/24 24	2 P001 CK	payargo	0.08	0.00	12,637.80
	07/30/24 24	3 P001 CK	payargo	6,318.82	0.00	6,318.98
			Per Diem Interest:		0.00	6,318.98

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18.5 11	CLEMENT, SUSAN 198 POWDER MILL RD MORRIS PLAINS, NJ 198 POWDER MILL RD 02/07/23 23 1 P001 CK 580 05/08/23 23 2 P001 CK 210 08/04/23 23 3 P001 CK 226 11/13/23 23 4 P001 CK 235 02/09/24 24 1 P001 CK 248 05/06/24 24 2 P001 CK 260 08/05/24 24 3 P001 CK 267	172800 291900 07950 0 2 464700	0.00	7,822.07 7,822.06 3,862.82 3,862.82 4,055.67 4,055.66 3,959.25 3,959.24 4,112.60	8,168.27 8,168.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,980.65 31,980.65 28,117.83 24,255.01 20,199.34 16,143.68 12,184.43 8,225.19 4,112.59 4,112.59
				Per Diem Interest:	0.00	4,112.59
18.5 12	LEE, DANIEL KILHO 202 POWDER MILL RD MORRIS PLAINS, NJ 202 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172800 314900 07950 0 2 487700	0.00	8,209.22 8,209.21 4,054.01 4,054.01 4,256.40 4,256.39 4,155.21 4,155.20 4,316.15	8,572.55 8,572.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,563.51 33,563.51 29,509.50 25,455.49 21,199.09 16,942.70 12,787.49 8,632.29 4,316.14 4,316.14
				Per Diem Interest:	0.00	4,316.14
18.5 13	TANG, PHILIP & SHERRY 206 POWDER MILL RD MORRIS PLAINS, NJ 206 POWDER MILL RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	173000 284100 07950 0 2 457100	0.00	7,694.15 7,694.13 3,799.65 3,799.64 3,989.34 3,989.34 3,894.50 3,894.49 4,045.34	8,034.68 8,034.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,457.63 31,457.63 27,657.98 23,858.34 19,869.00 15,879.66 11,985.16 8,090.67 4,045.33 4,045.33
				Per Diem Interest:	0.00	4,045.33
18.5 14	ACKERMAN/SOPKO, ALLISON L/MICHAEL B 208 POWDER MILL RD MORRIS PLAINS, NJ 208 POWDER MILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173400 319700 07950 0 2 493100	0.00	8,300.12 8,300.10 4,098.90 4,098.89 4,303.53 4,303.53 4,201.22 4,201.21 4,363.94	8,667.47 8,667.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,935.15 33,935.15 29,836.25 25,737.36 21,433.83 17,130.30 12,929.08 8,727.87 4,363.93 4,363.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.5	14	ACKERMAN/SOPKO, ALLISON L/MICHAEL B Continued				
			Per Diem Interest:		0.00	4,363.93
18.5	SRIVASTAVA, SANJAY/BARBARA	172600				0.00
15	210 POWDER MILL RD	00660 289600		7,779.99	8,124.32	
	MORRIS PLAINS, NJ	07950 0		7,779.98	8,124.31	31,808.60
	210 POWDER MILL RD	2 462200	0.00			31,808.60
	01/26/23 23 1 P001 CK	WELLS FARGO		3,842.04	0.00	27,966.56
	04/28/23 23 2 P001 CK	WELLS FARGO		3,842.04	0.00	24,124.52
	07/26/23 23 3 P001 CK	WELLS FARGO		4,033.85	0.00	20,090.67
	11/01/23 23 4 P001 CK	WELLS FARGO		4,033.84	0.00	16,056.83
	02/06/24 24 1 P001 CK	WELLS FARGO		3,937.95	0.00	12,118.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,937.94	0.00	8,180.94
	08/01/24 24 3 P001 CK	CORELOGIC		4,090.47	0.00	4,090.47
			Per Diem Interest:		0.00	4,090.47
18.5	LIN, SHEN-DE/TIEN HUA-TIH	167900				0.00
16	212 POWDER MILL RD	321000		8,229.42	8,593.64	
	MORRIS PLAINS, NJ	07950 0		8,229.41	8,593.63	33,646.10
	212 POWDER MILL RD	2 488900	0.00			33,646.10
	01/06/23 23 1 P001 CK			4,063.99	0.00	29,582.11
	04/20/23 23 2 P001 CK			4,063.98	0.00	25,518.13
	07/31/23 23 3 P001 CK			4,266.87	0.00	21,251.26
	10/11/23 23 4 P001 CK			4,266.87	0.00	16,984.39
	01/16/24 24 1 P001 CK			4,165.43	0.00	12,818.96
	04/02/24 24 2 P001 CK			4,165.43	0.00	8,653.53
	07/16/24 24 3 P001 CK			4,326.77	0.00	4,326.76
			Per Diem Interest:		0.00	4,326.76
18.5	PAQUETTE, RICHARD W/ DAWN	190200				0.00
18	20 COLD HILL RD	00672 343700		8,986.88	9,384.63	
	MORRIS PLAINS, NJ	07950 0		8,986.87	9,384.62	36,743.00
	20 COLD HILL RD	2 533900	0.00			36,743.00
	02/10/23 23 1 P001 CK			4,438.05	0.00	32,304.95
	05/05/23 23 2 P001 CK			4,438.04	0.00	27,866.91
	08/10/23 23 3 P001 CK			4,659.61	0.00	23,207.30
	11/03/23 23 4 P001 CK			4,659.61	0.00	18,547.69
	02/09/24 24 1 P001 CK			4,548.83	0.00	13,998.86
	05/07/24 24 2 P001 CK			4,548.83	0.00	9,450.03
	08/08/24 24 3 P001 CK			4,725.02	0.00	4,725.01
			Per Diem Interest:		0.00	4,725.01
18.5	YAGAPPAN, ARUL/SWARNA	195000				0.00
19	18 COLD HILL RD	00660 312100		8,535.77	8,913.56	
	MORRIS PLAINS, NJ	07950 0		8,535.76	8,913.54	34,898.63
	18 COLD HILL RD	2 507100	0.00			34,898.63
	02/07/23 23 1 P001 CK	CORELOGIC		4,215.27	0.00	30,683.36
	05/03/23 23 2 P001 CK	CORELOGIC		4,215.27	0.00	26,468.09
	08/03/23 23 3 P001 CK	corelogic		4,425.72	0.00	22,042.37
	11/08/23 23 4 P001 CK	CORELOGIC		4,425.71	0.00	17,616.66

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18.5	19	YAGAPPAN, ARUL/SWARNA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	4,320.50	0.00	13,296.16
	05/06/24 24	2 P001 CK	CORELOGIC	4,320.49	0.00	8,975.67
	08/01/24 24	3 P001 CK	CORELOGIC	4,487.84	0.00	4,487.83
			Per Diem Interest:		0.00	4,487.83
18.5 20	KAM, GARLAI & CLAUDINE K 16 COLD HILL RD MORRIS PLAINS, NJ 16 COLD HILL RD	190900 347300 07950 0 2 538200	0.00	9,059.26 9,059.25	9,460.21 9,460.20	0.00 37,038.92 37,038.92
	02/06/23 23	1 P001 CK		4,473.79	0.00	32,565.13
	05/08/23 23	2 P001 CK		4,473.79	0.00	28,091.34
	08/08/23 23	3 P001 CK		4,697.14	0.00	23,394.20
	08/08/23 23	3 R001 CK	Online bad acct #	4,697.14	0.00	28,091.34
			Original Payment Date: 08/08/23			
	08/14/23 23	3 P001 CK 1720		4,697.14	0.00	23,394.20
	11/06/23 23	4 P001 CK		4,697.13	0.00	18,697.07
	02/07/24 24	1 P001 CK		4,585.47	0.00	14,111.60
	04/26/24 24	2 P001 CK		4,585.46	0.00	9,526.14
	08/05/24 24	3 P001 CK		4,763.07	0.00	4,763.07
			Per Diem Interest:		0.00	4,763.07
18.6 1	BARONE, DENISE 22 WATERLOO DR MORRIS PLAINS, NJ 22 WATERLOO DR	212700 199600 07950 0 2 412300	0.00	6,940.05 6,940.04	7,247.21 7,247.20	0.00 28,374.50 28,374.50
	02/03/23 23	1 P001 CK		3,427.25	0.00	24,947.25
	05/03/23 23	2 P001 CK		3,427.24	0.00	21,520.01
	08/07/23 23	3 P001 CK		3,598.35	0.00	17,921.66
	11/06/23 23	4 P001 CK		3,598.35	0.00	14,323.31
	02/05/24 24	1 P001 CK		3,512.80	0.00	10,810.51
	05/06/24 24	2 P001 CK		3,512.80	0.00	7,297.71
	08/02/24 24	3 P001 CK		3,648.86	0.00	3,648.85
			Per Diem Interest:		0.00	3,648.85
18.6 2	JOSEPH J JANNARONE INCOME ONLY TRUS 20 WATERLOO DR MORRIS PLAINS, NJ 20 WATERLOO DR	218000 301500 07950 0 2 519500	0.00	8,744.49 8,744.48	9,131.52 9,131.51	0.00 35,752.00 35,752.00
	11/23/22 23	1 P001 CK	payargo	11.54	0.00	35,740.46
	03/02/23 23	1 P001 CK	payargo	4,306.81	53.84	31,433.65
	03/02/23 23	2 P001 CK	payargo	10.42	0.00	31,423.23
	04/27/23 23	2 P001 CK	payargo	4,307.92	0.00	27,115.31
	04/27/23 23	3 P001 CK	payargo	10.42	0.00	27,104.89
	08/03/23 23	3 P001 CK		4,523.52	0.00	22,581.37
	11/07/23 23	4 P001 CK	payargo	4,533.93	0.00	18,047.44
	03/13/24 24	1 P001 CK	payargo	4,409.97	75.45	13,637.47
	06/11/24 24	1 P001 CK	payargo	16.17	0.71	13,621.30
	06/11/24 24	2 P001 CS		24.43	0.00	13,596.87
	06/11/24 24	2 P001 CK	payargo	4,401.71	88.52	9,195.16

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18.6	2 08/08/24 24 3 P001 CK	JOSEPH J JANNARONE INCOME ONLY TRUS Continued payargo		4,597.58 Per Diem Interest:	0.00 0.00	4,597.58 4,597.58
18.6 3	PATANKAR, ASHFAQ/NAZIMA 18 WATERLOO DR MORRIS PLAINS, NJ 18 WATERLOO DR 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 09/25/23 23 3 P001 CK 12/15/23 23 4 P001 CK 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK	215300 00660 294200 07950 0 2 509500	0.00	8,576.16 8,576.16 4,235.22 4,235.22 4,446.66 4,446.66 4,340.94 4,340.94	8,955.74 8,955.74 45.93 0.00 97.56 79.50 49.10 0.00	0.00 35,063.80 35,063.80 30,828.58 26,593.36 22,146.70 17,700.04 13,359.10 9,018.16 9,018.16
18.6 4	TAM/CHO, WING HUNG G/YEN CHIN 16 WATERLOO DR MORRIS PLAINS, NJ 16 WATERLOO DR 02/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 802640394 07/19/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	205100 284800 07950 0 2 489900	0.00	8,246.25 8,246.24 4,072.30 4,072.29 4,275.60 4,275.60 4,173.95 4,173.95 4,335.62	8,611.22 8,611.21 42.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,714.92 33,714.92 29,642.62 25,570.33 21,294.73 17,019.13 12,845.18 8,671.23 4,335.61 4,335.61
18.6 5	KIM, ERIC J/KYOUNG JOO 14 WATERLOO DR MORRIS PLAINS, NJ 14 WATERLOO DR 01/24/23 23 1 P001 CK 3453 04/18/23 23 2 P001 CK 3473 07/28/23 23 3 P001 CK 3497 11/21/23 23 4 P001 CK 3527 11/28/23 23 4 P001 CK 3522 01/23/24 24 1 P001 CK 3541 04/15/24 24 2 P001 CK 3510 07/25/24 24 3 P001 CK 3529	199500 00660 319100 07950 0 2 518600	0.00	8,729.35 8,729.33 4,310.87 4,310.86 4,526.08 4,489.15 36.93 4,418.48 4,418.47 4,589.61	9,115.69 9,115.68 0.00 0.00 0.00 36.93 0.13 0.00 0.00 0.00	0.00 35,690.05 35,690.05 31,379.18 27,068.32 22,542.24 18,053.09 18,016.16 13,597.68 9,179.21 4,589.60 4,589.60
18.6 7	SHAPS, SPENCER N/LENORE-TRUSTEES 10462 LAUREL ESTATES LN WELLINGTON, FL 10 WATERLOO DR 10/11/22 23 1 P001 CK 489 01/09/23 23 1 P001 CK 513 01/09/23 23 2 P001 CK 513	194900 312000 33449 0 2 506900	0.00	8,532.40 8,532.40 74.97 4,138.64 74.97	8,910.04 8,910.02 0.00 0.00 0.00	0.00 34,884.86 34,884.86 34,809.89 30,671.25 30,596.28

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18.6	7	SHAPS, SPENCER N/LENORE-TRUSTEES	Continued			
	04/24/23 23	2 P001 CK 2766		4,138.64	0.00	26,457.64
	04/24/23 23	3 P001 CK 2766		74.97	0.00	26,382.67
	08/09/23 23	3 P001 CK 680		4,349.00	0.00	22,033.67
	08/09/23 23	4 P001 CK 680		74.96	0.00	21,958.71
	10/05/23 23	4 P001 CK 801		4,349.00	0.00	17,609.71
	10/05/23 24	1 P001 CK 801		74.96	0.00	17,534.75
	03/04/24 24	1 P001 CK 115		4,243.83	56.27	13,290.92
	04/05/24 24	2 P001 CK 621		4,318.79	0.00	8,972.13
	08/08/24 24	3 P001 CK 876		4,486.07	0.00	4,486.06
				Per Diem Interest:	0.00	4,486.06
18.6	LEVY, JOEL/RENEE	195200				0.00
8	8 WATERLOO DR	300900		8,350.61	8,720.21	
	MORRIS PLAINS, NJ	07950 0		8,350.60	8,720.19	34,141.61
	8 WATERLOO DR	2 496100	0.00			34,141.61
	02/06/23 23	1 P001 CK 4961		4,123.83	0.00	30,017.78
	05/08/23 23	2 P001 CK 4989		4,123.83	0.00	25,893.95
	08/07/23 23	3 P001 CK 5023		4,329.72	0.00	21,564.23
	11/06/23 23	4 P001 CK 5055		4,329.71	0.00	17,234.52
	02/07/24 24	1 P001 CK 5084		4,226.78	0.00	13,007.74
	05/06/24 24	2 P001 CK 5116		4,226.77	0.00	8,780.97
	08/14/24 24	3 P001 CK 5259		4,390.49	0.00	4,390.48
				Per Diem Interest:	0.00	4,390.48
18.6	TRUNK, EDWARD/JENNIFER	194300				0.00
9	6 WATERLOO DR	317400		8,613.20	8,994.41	
	MORRIS PLAINS, NJ	07950 0		8,613.19	8,994.39	35,215.19
	6 WATERLOO DR	2 511700	0.00			35,215.19
	12/29/22 23	1 P001 CK 3994		4,253.51	0.00	30,961.68
	12/29/22 23	2 P001 CK 3994		4,253.51	0.00	26,708.17
	08/22/23 23	3 P001 CK 4036		4,465.86	0.00	22,242.31
	10/19/23 23	4 P001 CK 4047		4,465.85	0.00	17,776.46
	01/08/24 24	1 P001 CK 4065		4,359.69	0.00	13,416.77
	01/08/24 24	2 P001 CK 4065		4,359.68	0.00	9,057.09
	08/08/24 24	3 P001 CK 4099		4,528.55	0.00	4,528.54
				Per Diem Interest:	0.00	4,528.54
18.7	CHANG/YUAN, LYDIA/JIHYIH	205000				0.00
1	24 WATERLOO DR	260600		7,837.22	8,184.09	
	MORRIS PLAINS, NJ	07950 0		7,837.21	8,184.07	32,042.59
	24 WATERLOO DR	2 465600	0.00			32,042.59
	02/03/23 23	1 P001 CK		3,870.30	0.00	28,172.29
	05/12/23 23	2 P001 CK		3,870.30	16.71	24,301.99
	08/10/23 23	3 P001 CK		4,063.53	0.00	20,238.46
	10/30/23 23	4 P001 CK		4,063.52	0.00	16,174.94
	02/01/24 24	1 P001 CK		3,966.92	0.00	12,208.02
	06/07/24 24	2 P001 CK		3,966.91	56.40	8,241.11
	07/31/24 24	3 P001 CK		4,120.56	0.00	4,120.55
				Per Diem Interest:	0.00	4,120.55

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18.7 2	KRYSZTOFIK/BRYNKUS, ANDRZEJ/ANNA 26 WATERLOO DR MORRIS PLAINS, NJ 26 WATERLOO DR 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK	211200 294900 07950 0 2 506100	0.00	8,518.94 8,518.92 4,206.96 4,206.95 4,416.99 4,416.99 4,311.98 4,311.97 4,478.99	8,895.98 8,895.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,829.81 34,829.81 30,622.85 26,415.90 21,998.91 17,581.92 13,269.94 8,957.97 4,478.98 4,478.98
				Per Diem Interest:	0.00	
18.7 3	VIGLIONE, VINCENT S/LORETTA 28 WATERLOO DR MORRIS PLAINS, NJ 28 WATERLOO DR 01/30/23 23 1 P001 CK 2476 04/27/23 23 2 P001 CK 2529 07/31/23 23 3 P001 CK 2569 10/02/23 23 4 P001 CK 2590 02/01/24 24 1 P001 CK 2652 04/26/24 24 2 P001 CK 2682 07/31/24 24 3 P001 CK 2711	213200 345000 07950 0 2 558200	0.00	9,395.91 9,395.90 4,640.04 4,640.04 4,871.69 4,871.68 4,755.87 4,755.86 4,847.97	9,811.76 9,811.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,415.32 38,415.32 33,775.28 29,135.24 24,263.55 19,391.87 14,636.00 9,880.14 5,032.17 5,032.17
				Per Diem Interest:	0.00	
18.7 5	KWIATKOWSKI, EDWARD J JR/MAE 22 COLD HILL RD MORRIS PLAINS, NJ 22 COLD HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195000 00660 282700 07950 0 2 477700	0.00	8,040.90 8,040.88 3,970.89 3,970.88 4,169.12 4,169.12 4,070.01 4,070.00 4,227.65	8,396.77 8,396.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,875.31 32,875.31 28,904.42 24,933.54 20,764.42 16,595.30 12,525.29 8,455.29 4,227.64 4,227.64
				Per Diem Interest:	0.00	
18.7 6	TRIVEDI/WARNEKAR, VIVEK M/PRADNYA P 24 COLD HILL RD MORRIS PLAINS, NJ 24 COLD HILL RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	195500 00660 321000 07950 0 2 516500	0.00	8,511.12 8,511.11 182.88 4,293.42 182.87 4,293.40 4,507.75 4,507.75 4,400.58	9,078.78 9,078.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,179.79 35,179.79 35,362.67 31,069.25 31,252.12 26,958.72 22,450.97 17,943.22 13,542.64

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18.7	6	TRIVEDI/WARNEKAR, VIVEK M/PRADNYA P Continued				
	05/06/24 24 2 P001 CK	CORELOGIC		4,400.58	0.00	9,142.06
	08/01/24 24 3 P001 CK	CORELOGIC		4,571.03	0.00	4,571.03
				Per Diem Interest:	0.00	4,571.03
18.7 7	STANCATO, PETER & BARBARA 26 COLD HILL RD MORRIS PLAINS, NJ 26 COLD HILL RD	190600 00660 319300 07950 0 2 509900	0.00	8,582.90 8,582.89	8,962.77 8,962.76	0.00 35,091.32 35,091.32
	01/23/23 23 1 P001 CK			4,238.55	0.00	30,852.77
	04/25/23 23 2 P001 CK			4,238.54	0.00	26,614.23
	07/24/23 23 3 P001 CK			4,450.15	0.00	22,164.08
	10/26/23 23 4 P001 CK			4,450.15	0.00	17,713.93
	01/25/24 24 1 P001 CK			4,344.35	0.00	13,369.58
	04/22/24 24 2 P001 CK			4,344.35	0.00	9,025.23
	07/26/24 24 3 P001 CK			4,512.62	0.00	4,512.61
				Per Diem Interest:	0.00	4,512.61
18.7 8	IPPOLITO, RAFFAELE/VERA 60 NICOLE DR DENVER, NJ 28 COLD HILL RD	190600 273600 07834 0 2 464200	0.00	7,813.66 7,813.64	8,159.47 8,159.47	0.00 31,946.24 31,946.24
	02/01/23 23 1 P001 CK			3,858.67	0.00	28,087.57
	05/01/23 23 2 P001 CK			3,858.66	0.00	24,228.91
	08/01/23 23 3 P001 CK			4,051.30	0.00	20,177.61
	10/31/23 23 4 P001 CK			4,051.30	0.00	16,126.31
	02/01/24 24 1 P001 CK			3,954.99	0.00	12,171.32
	05/01/24 24 2 P001 CK			3,954.98	0.00	8,216.34
	08/01/24 24 3 P001 CK			4,108.17	0.00	4,108.17
				Per Diem Interest:	0.00	4,108.17
18.7 9	SMITH, PAULA A 30 COLD HILL RD MORRIS PLAINS, NJ 30 COLD HILL RD	191000 333200 07950 0 2 524200	0.00	8,823.61 8,823.59	9,214.12 9,214.12	0.00 36,075.44 36,075.44
	01/27/23 23 1 P001 CK 1399			4,357.42	0.00	31,718.02
	04/24/23 23 2 P001 CK 1403			4,357.41	0.00	27,360.61
	07/31/23 23 3 P001 CK 1407			4,574.95	0.00	22,785.66
	11/03/23 23 4 P001 CK 1410			4,574.95	0.00	18,210.71
	02/01/24 24 1 P001 CK 1413			4,466.19	0.00	13,744.52
	04/26/24 24 2 P001 CK 1419			4,466.18	0.00	9,278.34
	08/02/24 24 3 P001 CK 1423			4,639.17	0.00	4,639.17
				Per Diem Interest:	0.00	4,639.17
18.7 10	PATEL, KAMAL/VAISHALI 32 COLD HILL RD MORRIS PLAINS, NJ 32 COLD HILL RD	192500 322400 07950 0 2 514900	0.00	8,667.06 8,667.06	9,050.66 9,050.64	0.00 35,435.42 35,435.42
	02/01/23 23 1 P001 CK			4,280.11	0.00	31,155.31
	05/01/23 23 2 P001 CK			4,280.11	0.00	26,875.20

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18.7	10	PATEL, KAMAL/VAISHALI	Continued			
	08/21/23 23 3 P001 CK			4,493.79	0.00	22,381.41
	11/01/23 23 4 P001 CK			4,493.78	0.00	17,887.63
	02/01/24 24 1 P001 CK			4,386.95	0.00	13,500.68
	04/12/24 24 2 P001 CK			4,386.95	0.00	9,113.73
	07/16/24 24 3 P001 CK			4,556.87	0.00	4,556.86
			Per Diem Interest:		0.00	4,556.86
18.7 11	PATEL, KETAN/LINA 2 WAVERLY CT MORRIS PLAINS, NJ 2 WAVERLY CT	188000 00660 303700 07950 0 2 491700	0.00	8,276.55 8,276.54	8,642.86 8,642.84	0.00 33,838.79 33,838.79
	02/02/23 23 1 P001 CK			4,087.26	0.00	29,751.53
	05/02/23 23 2 P001 CK			4,087.26	0.00	25,664.27
	08/07/23 23 3 P001 CK			4,291.31	0.00	21,372.96
	11/06/23 23 4 P001 CK			4,291.30	0.00	17,081.66
	02/05/24 24 1 P001 CK			4,189.29	0.00	12,892.37
	03/12/24 24 2 P001 CK 171678			4,189.28	0.00	8,703.09
	08/01/24 24 3 P001 CK CORELOGIC			4,351.55	0.00	4,351.54
			Per Diem Interest:		0.00	4,351.54
18.7 12	ELAINE C ABRAMSON REVOCABLE TRUST 4 WAVERLY CT MORRIS PLAINS, NJ 4 WAVERLY CT	191400 333500 07950 0 2 524900	0.00	8,835.39 8,835.38	9,226.43 9,226.42	0.00 36,123.62 36,123.62
	02/08/23 23 1 P001 CK 1311			4,363.24	0.00	31,760.38
	05/01/23 23 2 P001 CK 1316			4,363.23	0.00	27,397.15
	08/23/23 23 3 P001 CK 1326			4,581.06	0.00	22,816.09
	11/08/23 23 4 P001 CK 1331			4,581.06	0.00	18,235.03
	02/07/24 24 1 P001 CK 1353			4,472.15	0.00	13,762.88
	04/29/24 24 2 P001 CK 1358			4,472.15	0.00	9,290.73
			Per Diem Interest:		0.00	9,290.73
18.7 13	RAMANI, RAJNI K/DARSHANA R 6 WAVERLY CT MORRIS PLAINS, NJ 6 WAVERLY CT	194700 401300 07950 0 2 596000	0.00	10,032.17 10,032.17	10,476.19 10,476.19	0.00 41,016.72 41,016.72
	01/20/23 23 1 P001 CK			4,954.25	0.00	36,062.47
	04/20/23 23 2 P001 CK			4,954.25	0.00	31,108.22
	07/25/23 23 3 P001 CK			5,201.59	0.00	25,906.63
	10/23/23 23 4 P001 CK			5,201.59	0.00	20,705.04
	01/22/24 24 1 P001 CK			5,077.92	0.00	15,627.12
	04/19/24 24 2 P001 CK			5,077.92	0.00	10,549.20
	07/26/24 24 3 P001 CK			5,274.60	0.00	5,274.60
			Per Diem Interest:		0.00	5,274.60

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18.7 14	NAGENDRA/JADHAV, VIKRAM S/KUNDA A 7 WAVERLY CT PARSIPPANY, NJ 7 WAVERLY CT	210500 00660 378700 07950 0 2 589200	0.00	9,917.72 9,917.70	10,356.66 10,356.66	0.00 40,548.74 40,548.74
	01/30/23 23 1 P001 CK 305			4,897.73	0.00	35,651.01
	05/01/23 23 2 P001 CK 317			4,897.72	0.00	30,753.29
	07/25/23 23 3 P001 CK 1006273			5,142.24	0.00	25,611.05
	08/01/23 23 4 P001 CK 12156317			5,142.24	0.00	20,468.81
	02/05/24 24 1 P001 CK CORELOGIC			5,019.99	0.00	15,448.82
	05/06/24 24 2 P001 CK CORELOGIC			5,019.98	0.00	10,428.84
	08/01/24 24 3 P001 CK CORELOGIC			5,214.42	0.00	5,214.42
				Per Diem Interest:	0.00	5,214.42
18.7 15	TESCHNER, WILLIAM/JOANNE 5 WAVERLY CT MORRIS PLAINS, NJ 5 WAVERLY CT	189300 250600 07950 0 2 439900	0.00	7,404.62 7,404.62	7,732.35 7,732.33	0.00 30,273.92 30,273.92
	01/30/23 23 1 P001 CK			3,656.67	0.00	26,617.25
	04/24/23 23 2 P001 CK			3,656.67	0.00	22,960.58
	08/07/23 23 3 P001 CK 311086			3,839.23	0.00	19,121.35
	11/06/23 23 4 P001 CK 740226			3,839.22	0.00	15,282.13
	02/07/24 24 1 P001 CK 1491639			3,747.95	0.00	11,534.18
	05/06/24 24 2 P001 CK 2143345			3,747.95	0.00	7,786.23
	08/05/24 24 3 P001 CK 2791034			3,893.12	0.00	3,893.11
				Per Diem Interest:	0.00	3,893.11
18.7 16	AHMED, SHAMIM/NADIRA 3 WAVERLY CT MORRIS PLAINS, NJ 3 WAVERLY CT	189100 375500 07950 0 2 564600	0.00	9,503.64 9,503.63	9,924.26 9,924.24	0.00 38,855.77 38,855.77
	02/07/23 23 1 P001 CK CORELOGIC			4,693.24	0.00	34,162.53
	05/03/23 23 2 P001 CK CORELOGIC			4,693.24	0.00	29,469.29
	08/03/23 23 3 P001 CK corelogic			4,927.55	0.00	24,541.74
	11/08/23 23 4 P001 CK CORELOGIC			4,927.54	0.00	19,614.20
	02/05/24 24 1 P001 CK CORELOGIC			4,810.40	0.00	14,803.80
	05/06/24 24 2 P001 CK CORELOGIC			4,810.39	0.00	9,993.41
	08/01/24 24 3 P001 CK CORELOGIC			4,996.71	0.00	4,996.70
				Per Diem Interest:	0.00	4,996.70
18.7 17	GONZALEZ, NELSON/EVA 1 WAVERLY CT MORRIS PLAINS, NJ 1 WAVERLY CT	190200 345800 07950 0 2 536000	0.00	9,022.22 9,022.22	9,421.54 9,421.54	0.00 36,887.52 36,887.52
	02/07/23 23 1 P001 CK CORELOGIC			4,455.50	0.00	32,432.02
	05/03/23 23 2 P001 CK CORELOGIC			4,455.50	0.00	27,976.52
	08/03/23 23 3 P001 CK corelogic			4,677.94	0.00	23,298.58
	11/08/23 23 4 P001 CK CORELOGIC			4,677.94	0.00	18,620.64
	02/05/24 24 1 P001 CK CORELOGIC			4,566.72	0.00	14,053.92
	05/06/24 24 2 P001 CK CORELOGIC			4,566.72	0.00	9,487.20
	08/01/24 24 3 P001 CK CORELOGIC			4,743.60	0.00	4,743.60

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18.7	17	GONZALEZ, NELSON/EVA	Continued			
			Per Diem Interest:		0.00	4,743.60
18.8 1	NAISHULER, STEVEN M 25 COLD HILL RD MORRIS PLAINS, NJ 25 COLD HILL RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	191000 358200 07950 0 2 549200	0.00	9,244.42 9,244.40 4,565.23 4,565.22 4,793.14 4,793.14 4,679.19 4,679.18 4,860.42	9,653.56 9,653.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,795.94 37,795.94 33,230.71 28,665.49 23,872.35 19,079.21 14,400.02 9,720.84 4,860.42
			Per Diem Interest:		0.00	4,860.42
18.8 2	MARASHLIAN, B & D 3 COLD HILL RD MORRIS PLAINS, NJ 3 COLD HILL RD 02/01/23 23 1 P001 CK 6013 05/08/23 23 2 P001 CK 6035 08/23/23 23 3 P001 CK 6073 11/02/23 23 4 P001 CK 6103 02/07/24 24 1 P001 CK 6127 05/06/24 24 2 P001 CK 6152 05/06/24 24 2 P001 CS 07/29/24 24 3 P001 CK 6176	192900 420000 07950 0 2 612900	0.00	10,316.65 10,316.64 5,094.74 5,094.73 5,349.08 5,349.08 5,221.91 4,976.86 245.05 5,424.17	10,773.25 10,773.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,179.78 42,179.78 37,085.04 31,990.31 26,641.23 21,292.15 16,070.24 11,093.38 10,848.33 5,424.16
			Per Diem Interest:		0.00	5,424.16
18.8 4	PALLIS, THOMAS/THERESA 15 COLD HILL RD MORRIS PLAINS, NJ 15 COLD HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188500 360000 07950 0 2 548500	0.00	9,232.63 9,232.63 4,559.41 4,559.41 4,787.03 4,787.03 4,673.22 4,673.22 4,854.23	9,641.26 9,641.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,747.78 37,747.78 33,188.37 28,628.96 23,841.93 19,054.90 14,381.68 9,708.46 4,854.23
			Per Diem Interest:		0.00	4,854.23
18.8 5	DE FILLIPPS, JOHN 17 COLD HILL RD MORRIS PLAINS, NJ 17 COLD HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	187500 331100 07950 0 2 518600	0.00	8,729.35 8,729.33 4,310.87 4,310.86 4,526.08	9,115.69 9,115.68 0.00 0.00 0.00	0.00 35,690.05 35,690.05 31,379.18 27,068.32 22,542.24

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18.8	5	DE FILLIPPS, JOHN	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		4,526.08	0.00	18,016.16
	02/05/24 24	1 P001 CK CORELOGIC		4,418.48	0.00	13,597.68
	05/06/24 24	2 P001 CK CORELOGIC		4,418.47	0.00	9,179.21
	08/01/24 24	3 P001 CK CORELOGIC		4,589.61	0.00	4,589.60
			Per Diem Interest:		0.00	4,589.60
18.8 6	MARINO, JOSEPH/JULIA 21 COLD HILL RD MORRIS PLAINS, NJ 21 COLD HILL RD	203300 00660 332900 07950 0 2 536200	VT001 500.00	8,900.60 8,900.58	9,300.05 9,300.05	0.00 36,401.28 36,401.28
	02/07/23 23	1 P001 CK CORELOGIC		4,394.67	0.00	32,006.61
	05/03/23 23	2 P001 CK CORELOGIC		4,394.66	0.00	27,611.95
	08/03/23 23	3 P001 CK corelogic		4,617.18	0.00	22,994.77
	11/08/23 23	4 P001 CK CORELOGIC		4,617.18	0.00	18,377.59
	02/05/24 24	1 P001 CK CORELOGIC		4,505.93	0.00	13,871.66
	05/06/24 24	2 P001 CK CORELOGIC		4,505.92	0.00	9,365.74
	08/01/24 24	3 P001 CK CORELOGIC		4,682.87	0.00	4,682.87
			Per Diem Interest:		0.00	4,682.87
18.8 7	PIELAK, STEFAN A & ODETTE 23 COLD HILL RD MORRIS PLAINS, NJ 23 COLD HILL RD	199000 291800 07950 0 2 490800	 0.00	8,261.40 8,261.39	8,627.04 8,627.03	0.00 33,776.86 33,776.86
	02/10/23 23	1 P001 CK		4,079.78	0.00	29,697.08
	05/10/23 23	2 P001 CK		4,079.77	0.00	25,617.31
	08/09/23 23	3 P001 CK		4,283.46	0.00	21,333.85
	11/09/23 23	4 P001 CK		4,283.46	0.00	17,050.39
	02/26/24 24	1 P001 CK		4,181.62	41.85	12,868.77
	04/17/24 24	2 P001 CK		4,181.62	0.00	8,687.15
	08/12/24 24	3 P001 CK		4,343.58	0.00	4,343.57
			Per Diem Interest:		0.00	4,343.57
18.9 1	KUCYNA, OREST N & MARIA 14 COLD HILL RD MORRIS PLAINS, NJ 14 COLD HILL RD	187500 360500 07950 0 2 548000	 0.00	9,224.21 9,224.21	9,632.47 9,632.47	0.00 37,713.36 37,713.36
	02/03/23 23	1 P001 CK		4,555.25	0.00	33,158.11
	04/26/23 23	2 P001 CK		4,555.25	0.00	28,602.86
	08/03/23 23	3 P001 CK		4,782.67	0.00	23,820.19
	11/03/23 23	4 P001 CK		4,782.67	0.00	19,037.52
	02/01/24 24	1 P001 CK		4,668.96	0.00	14,368.56
	05/01/24 24	2 P001 CK		4,668.96	0.00	9,699.60
	08/07/24 24	3 P001 CK		4,849.80	0.00	4,849.80
			Per Diem Interest:		0.00	4,849.80

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18.9 2	LINKLETTER, MARTIN J & ELLEN L 12 COLD HILL RD MORRIS PLAINS, NJ 12 COLD HILL RD	191000 289300 07950 0 2 480300	0.00	8,084.66 8,084.65	8,442.48 8,442.47	0.00 33,054.26 33,054.26
	02/03/23 23 1 P001 CK 49212163			3,992.50	0.00	29,061.76
	05/11/23 23 2 P001 CK 69051823			3,976.70	15.79	25,085.06
	06/01/23 23 2 P001 CK 71587160			15.79	0.16	25,069.27
	06/01/23 23 3 P001 CK 71587160			0.01	0.00	25,069.26
	08/04/23 23 3 P001 CK 84274183			4,191.81	0.00	20,877.45
	08/04/23 23 4 P001 CK 84274183			0.01	0.00	20,877.44
	10/30/23 23 4 P001 CK 98925204			4,191.81	0.00	16,685.63
	10/30/23 24 1 P001 CK 98925204			0.01	0.00	16,685.62
	02/02/24 24 1 P001 CK 15634795			4,092.15	0.00	12,593.47
	02/02/24 24 2 P001 CK 15634795			0.01	0.00	12,593.46
	05/01/24 24 2 P001 CK 41885506			4,092.15	0.00	8,501.31
	05/01/24 24 3 P001 CK 41885506			0.01	0.00	8,501.30
	08/02/24 24 3 P001 CK 57470366			4,250.65	0.00	4,250.65
	08/02/24 24 4 P001 CK 57470366			0.01	0.00	4,250.64
	Per Diem Interest:				0.00	4,250.64
18.9 3	RUBENSTEIN, JILL F 10 COLD HILL RD MORRIS PLAINS, NJ 10 COLD HILL RD	200000 00660 333700 07950 0 2 533700	0.00	8,983.52 8,983.50	9,381.11 9,381.10	0.00 36,729.23 36,729.23
	02/02/23 23 1 P001 CK LERETA			4,436.39	0.00	32,292.84
	04/20/23 23 2 P001 CK LERETA			4,436.38	0.00	27,856.46
	08/22/23 23 3 P001 CK LERETA			4,657.86	0.00	23,198.60
	11/08/23 23 4 P001 CK CORELOGIC			4,657.86	0.00	18,540.74
	02/05/24 24 1 P001 CK CORELOGIC			4,547.13	0.00	13,993.61
	05/06/24 24 2 P001 CK CORELOGIC			4,547.12	0.00	9,446.49
	08/01/24 24 3 P001 CK CORELOGIC			4,723.25	0.00	4,723.24
	Per Diem Interest:				0.00	4,723.24
18.9 4	LIN, H-C & C 8 COLD HILL RD MORRIS PLAINS, NJ 8 COLD HILL RD	193000 326800 07950 0 2 519800	0.00	8,749.54 8,749.54	9,136.79 9,136.77	0.00 35,772.64 35,772.64
	02/01/23 23 1 P001 CK 2160			4,320.84	0.00	31,451.80
	05/24/23 23 2 P001 CK 840			4,320.84	40.11	27,130.96
	05/24/23 23 3 P001 CK 840			13.94	0.00	27,117.02
	08/02/23 23 3 P001 CK 2162			4,522.62	0.00	22,594.40
	10/27/23 23 4 P001 CK 851			4,536.55	0.00	18,057.85
	01/31/24 24 1 P001 CK 2164			4,428.70	0.00	13,629.15
	04/24/24 24 2 P001 CK 869			4,428.70	0.00	9,200.45
	07/30/24 24 3 P001 CK 2165			4,600.23	0.00	4,600.22
	Per Diem Interest:				0.00	4,600.22

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18.9 5	SHERIDAN, EILEEN D 6 COLD HILL RD MORRIS PLAINS, NJ 6 COLD HILL RD 02/10/23 23 1 P001 CK 8229 04/12/23 23 2 P001 CK 8270 05/08/23 23 2 P001 CK 8284 08/28/23 23 3 P001 CK 8360 11/09/23 23 4 P001 CK 8412 02/08/24 24 1 P001 CK 8479 05/06/24 24 2 P001 CK 8539 08/07/24 24 3 P001 CK 8612	188100 302800 07950 0 2 490900	0.00	8,263.08 8,263.08 4,080.61 3,891.61 189.00 4,284.33 4,284.32 4,182.47 4,182.47 4,344.47	8,628.80 8,628.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,783.74 33,783.74 29,703.13 25,811.52 25,622.52 21,338.19 17,053.87 12,871.40 8,688.93 4,344.46 4,344.46
				Per Diem Interest:	0.00	4,344.46
18.9 6	HICKEY, THOMAS W/DIANA M 3 GUNSTON CT MORRIS PLAINS, NJ 3 GUNSTON CT 02/01/23 23 1 P001 CK 4739 04/27/23 23 2 P001 CK 4803 08/22/23 23 3 P001 CK 4818 10/25/23 23 4 P001 CK 4828 01/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/23/24 24 3 P001 CK	198300 358300 07950 0 2 556600	0.00	9,368.98 9,368.97 4,626.74 4,626.74 4,857.73 4,857.72 4,742.24 4,742.23 4,925.91	9,783.64 9,783.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,305.21 38,305.21 33,678.47 29,051.73 24,194.00 19,336.28 14,594.04 9,851.81 4,925.90 4,925.90
				Per Diem Interest:	0.00	4,925.90
18.9 7	LIN/YANG, CINDY C/YUNG-LIN 5 GUNSTON CT MORRIS PLAINS, NJ 5 GUNSTON CT 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	189000 292200 00597 0 07950 0 2 481200	0.00	8,099.81 8,099.79 3,999.98 3,999.97 4,199.67 4,199.67 4,099.83 4,099.82 4,258.62	8,458.29 8,458.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,116.18 33,116.18 29,116.20 25,116.23 20,916.56 16,716.89 12,617.06 8,517.24 4,258.62 4,258.62
				Per Diem Interest:	0.00	4,258.62
18.9 8	7 GUNSTON CT, LLC 7 GUNSTON CT MORRIS PLAINS, NJ 7 GUNSTON CT 03/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/01/23 23 3 P001 CK 07/17/23 23 4 J070 11/27/23 23 4 P001 CK 02/23/24 24 1 P001 CK	272600 321700 07950 0 2 594300	0.00	10,003.56 10,003.56 4,940.12 4,940.12 5,186.76 340.80- 4,845.95 5,063.44	10,272.62 10,272.60 65.71 0.00 65.30 0.00 52.17 46.53	0.00 40,552.34 40,552.34 35,612.22 30,672.10 25,485.34 25,144.54 20,298.59 15,235.15

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18.9	8 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	7 GUNSTON CT, LLC	Continued	5,063.44 5,085.86 Per Diem Interest:	0.00 0.00 0.00	10,171.71 5,085.85 5,085.85
18.9 9	ABESKARON, EMAD A/MANAL S 6 GUNSTON CT MORRIS PLAINS, NJ 6 GUNSTON CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	234500 261700 07950 0 2 496200	0.00	8,352.30 8,352.28 4,124.67 4,124.66 4,330.58 4,330.58 4,227.63 4,227.62 4,391.37 Per Diem Interest:	8,721.95 8,721.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,148.48 34,148.48 30,023.81 25,899.15 21,568.57 17,237.99 13,010.36 8,782.74 4,391.37 4,391.37
18.9 10	CEFALU/MASOOD, ALESSIO/FARHEEN 4 GUNSTON CT MORRIS PLAINS, NJ 4 GUNSTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	242200 00660 292600 07950 0 2 534800	0.00	9,002.03 9,002.02 4,445.53 4,445.52 4,667.47 4,667.47 4,556.50 4,556.50 4,732.98 Per Diem Interest:	9,400.45 9,400.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,804.94 36,804.94 32,359.41 27,913.89 23,246.42 18,578.95 14,022.45 9,465.95 4,732.97 4,732.97
18.9 11	PATIL/BHATIA, SHAMEEKUMAR/ANJU 2 GUNSTON CT MORRIS PLAINS, NJ 2 GUNSTON CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189200 00597 361200 07950 0 2 550400	0.00	9,264.61 9,264.61 4,575.20 4,575.20 4,803.62 4,803.61 4,689.41 4,689.41 4,871.04 Per Diem Interest:	9,674.66 9,674.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,878.53 37,878.53 33,303.33 28,728.13 23,924.51 19,120.90 14,431.49 9,742.08 4,871.04 4,871.04
18.9 12	MIZRAHI, RACHEL 27 COLD HILL RD MORRIS PLAINS, NJ 27 COLD HILL RD 01/23/23 23 1 P001 CK 8455 05/01/23 23 2 P001 CK 8482	192500 351500 07950 0 2 544000	0.00	9,156.88 9,156.88 4,522.00 4,522.00	9,562.16 9,562.16 0.00 0.00	0.00 37,438.08 37,438.08 32,916.08 28,394.08

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18.9	12	MIZRAHI, RACHEL	Continued			
	08/02/23 23	3 P001 CK 8513		4,747.76	0.00	23,646.32
	10/27/23 23	4 P001 CK 8541		4,747.76	0.00	18,898.56
	01/29/24 24	1 P001 CK 8573		4,634.88	0.00	14,263.68
	05/06/24 24	2 P001 CK 8604		4,634.88	0.00	9,628.80
	07/29/24 24	3 P001 CK 8630		4,814.40	0.00	4,814.40
			Per Diem Interest:		0.00	4,814.40
18.9 13	MATKIWSKY/STEFKO, BOHDAN M/NANCY S 29 COLD HILL RD MORRIS PLAINS, NJ 29 COLD HILL RD	209300 00660 366300 07950 0 2 575600	0.00	9,688.80 9,688.78	10,117.61 10,117.60	0.00 39,612.79 39,612.79
	02/07/23 23	1 P001 CK CORELOGIC		4,784.68	0.00	34,828.11
	05/03/23 23	2 P001 CK CORELOGIC		4,784.67	0.00	30,043.44
	08/03/23 23	3 P001 CK corelogic		5,023.55	0.00	25,019.89
	11/08/23 23	4 P001 CK CORELOGIC		5,023.55	0.00	19,996.34
	02/05/24 24	1 P001 CK CORELOGIC		4,904.12	0.00	15,092.22
	05/06/24 24	2 P001 CK CORELOGIC		4,904.11	0.00	10,188.11
	08/01/24 24	3 P001 CK CORELOGIC		5,094.06	0.00	5,094.05
			Per Diem Interest:		0.00	5,094.05
18.9 14	GONG/ZHANG, BAOQING/LIN 31 COLD HILL RD MORRIS PLAINS, NJ 31 COLD HILL RD	209300 341100 07950 0 2 550400	0.00	9,264.61 9,264.61	9,674.66 9,674.65	0.00 37,878.53 37,878.53
	01/30/23 23	1 P001 CK		4,575.20	0.00	33,303.33
	05/04/23 23	2 P001 CK		4,575.20	0.00	28,728.13
	07/28/23 23	3 P001 CK		4,803.62	0.00	23,924.51
	10/03/23 23	4 J064 CK RET 2X IN ERROR 8/18		4,575.20	0.00	28,499.71
	11/01/23 23	4 P001 CK		9,378.81	0.00	19,120.90
	01/22/24 24	1 P001 CK		4,689.41	0.00	14,431.49
	04/29/24 24	2 P001 CK		4,689.41	0.00	9,742.08
	08/02/24 24	3 P001 CK		4,871.04	0.00	4,871.04
			Per Diem Interest:		0.00	4,871.04
18.9 15	ZHU/WANG, PENGFEI/LIWA 33 COLD HILL RD MORRIS PLAINS, NJ 33 COLD HILL RD	217300 311800 07950 0 2 529100	0.00	8,906.09 8,906.07	9,300.26 9,300.25	0.00 36,412.67 36,412.67
	02/03/23 23	1 P001 CK payargo		4,398.11	0.00	32,014.56
	05/02/23 23	1 P001 CK payargo		0.04	0.00	32,014.52
	05/02/23 23	2 P001 CK payargo		4,398.10	0.00	27,616.42
	08/31/23 23	2 P001 CK payargo		0.04	0.00	27,616.38
	08/31/23 23	3 P001 CK payargo		4,617.68	0.00	22,998.70
	11/01/23 23	3 P001 CK payargo		0.04	0.00	22,998.66
	11/01/23 23	4 P001 CK payargo		4,617.68	0.00	18,380.98
	02/01/24 23	4 P001 CK payargo		0.04	0.00	18,380.94
	02/01/24 24	1 P001 CK payargo		4,507.90	0.00	13,873.04
	05/01/24 24	1 P001 CK Payargo		0.04	0.00	13,873.00
	05/01/24 24	2 P001 CK Payargo		4,507.89	0.00	9,365.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.9	15 08/05/24 24 2 P001 CK 08/05/24 24 3 P001 CK	ZHU/WANG, PENGFEI/LIWA payargo payargo	Continued	0.04 4,682.50 Per Diem Interest:	0.00 0.00 0.00	9,365.07 4,682.57 4,682.57
19 1	CERBONE, CARL % WASHINGTON VAL CORP 120 PARK RD PARSIPPANY, NJ 2740 ROUTE 10 11/21/22 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/15/24 24 2 P001 CK 08/12/24 24 3 P001 CK	666500 25000 07054 0 4A 691500 0.00	0.00	11,639.68 11,639.67 5,748.10 5,748.09 6,035.07 6,035.06 5,891.58 5,891.58 6,119.78 Per Diem Interest:	12,154.85 12,154.84 0.00 0.00 0.00 0.00 0.00 35.41 0.00 0.00	0.00 47,589.04 47,589.04 41,840.94 36,092.85 30,057.78 24,022.72 18,131.14 12,239.56 6,119.78 6,119.78
19 1.01	TENDER CARE LLC 9 CONCORD WAY MORRIS PLAINS, NJ 2740 ROUTE 10 01/17/23 23 1 P001 CK 05/08/23 23 2 P001 CK 587433 09/18/23 23 3 P001 CK 11/30/23 23 4 P001 CK 11/30/23 24 1 P001 CK 03/01/24 24 1 P001 CK 03/01/24 24 2 P001 CK 05/29/24 24 2 P001 CK 05/29/24 24 3 P001 CK 07/31/24 24 3 P001 CK 07/31/24 24 4 P001 CK	149000 54900 07950 0 4A 203900 0.00 payargo payargo payargo payargo payargo payargo payargo payargo	0.00	3,432.15 3,432.15 1,694.92 1,694.92 1,779.54 1,779.53 0.47 1,736.76 1.36 1,735.87 0.46 1,804.06 0.46 Per Diem Interest:	3,584.06 3,584.04 0.00 0.00 22.24 13.72 0.00 13.55 0.00 12.63 0.00 0.00 0.00 0.00	0.00 14,032.40 14,032.40 12,337.48 10,642.56 8,863.02 7,083.49 7,083.02 5,346.26 5,344.90 3,609.03 3,608.57 1,804.51 1,804.05 1,804.05
19 1.02	NJ - 10 2740 LLC PO BOX 56 NEW VERNON, NJ 2740 ROUTE 10 01/17/23 23 1 P001 CK 05/05/23 23 2 P001 CK 56645 12/14/23 23 3 P001 CK 12/14/23 23 4 P001 CK	113900 55100 07976 0 4A 169000 0.00	0.00	2,844.70 2,844.69 1,404.82 1,404.81 1,474.95 1,474.94 Per Diem Interest:	3,231.15 3,231.14 0.00 0.00 43.59 31.41 135.21	0.00 12,151.68 12,151.68 10,746.86 9,342.05 7,867.10 6,392.16 6,527.37
19 1.03	TRIAD TECHNOLOGY CORP 2740 ROUTE 10 WEST MORRIS PLAINS, NJ 2740 ROUTE 10 01/17/23 23 1 P001 CK	65900 62400 07950 0 4A 128300 0.00	0.00	2,159.62 2,159.61 1,066.50	2,255.20 2,255.19 0.00	0.00 8,829.62 8,829.62 7,763.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	1.03	TRIAD TECHNOLOGY CORP	Continued			
	04/27/23 23	2 R001 CK	Online bad acct #	1,066.49	0.00	8,829.61
			Original Payment Date: 04/27/23			
	04/27/23 23	2 P001 CK		1,066.49	0.00	7,763.12
	05/08/23 23	2 P001 CK		1,066.49	0.00	6,696.63
	07/21/23 23	3 P001 CK		1,119.74	0.00	5,576.89
	09/19/23 23	4 P001 CK		1,119.74	0.00	4,457.15
	01/23/24 24	1 P001 CK		1,093.12	0.00	3,364.03
	04/25/24 24	2 P001 CK		1,093.12	0.00	2,270.91
	07/25/24 24	3 P001 CK		1,135.46	0.00	1,135.45
			Per Diem Interest:		0.00	1,135.45
19	1.04	TRIAD TECHNOLOGY CORP				0.00
	2740 ROUTE 10 WEST		163000	4,809.06	5,021.89	
	MORRIS PLAINS, NJ	07950	122700	4,809.04	5,021.88	19,661.87
	2740 ROUTE 10	4A	285700	0.00		19,661.87
	01/17/23 23	1 P001 CK		2,374.89	0.00	17,286.98
	04/27/23 23	2 P001 CK		2,374.88	0.00	14,912.10
	07/21/23 23	3 P001 CK		2,493.44	0.00	12,418.66
	09/18/23 23	4 P001 CK		2,493.44	0.00	9,925.22
	01/23/24 24	1 P001 CK		2,434.17	0.00	7,491.05
	04/25/24 24	2 P001 CK		2,434.16	0.00	5,056.89
	07/25/24 24	3 P001 CK		2,528.45	0.00	2,528.44
			Per Diem Interest:		0.00	2,528.44
19	1.12	TRIAD TECHNOLOGY CORP				0.00
	2740 ROUTE 10 WEST		78400	2,115.86	2,209.49	
	MORRIS PLAINS, NJ	07950	47300	2,115.84	2,209.48	8,650.67
	2740 ROUTE 10	4A	125700	0.00		8,650.67
	01/17/23 23	1 P001 CK		1,044.89	0.00	7,605.78
	04/27/23 23	2 P001 CK		1,044.88	0.00	6,560.90
	07/21/23 23	3 P001 CK		1,097.04	0.00	5,463.86
	10/26/23 23	4 P001 CK		1,097.04	0.00	4,366.82
	01/23/24 24	1 P001 CK		1,070.97	0.00	3,295.85
	04/25/24 24	2 P001 CK		1,070.96	0.00	2,224.89
	07/25/24 24	3 P001 CK		1,112.45	0.00	1,112.44
			Per Diem Interest:		0.00	1,112.44
19	1.13	SCHILDR INC				0.00
	275 CONCORD ST	00660	78400	3,826.03	3,995.38	
	CRESKILL, NJ	07626	148900	3,826.03	3,995.36	15,642.80
	2740 ROUTE 10	4A	227300	0.00		15,642.80
	01/25/23 23	1 P001 CK	payargo	1,889.43	0.00	13,753.37
	01/25/23 23	2 P001 CK	payargo	35.57	0.00	13,717.80
	04/26/23 23	2 P001 CK	payargo	1,853.86	0.00	11,863.94
	04/26/23 23	3 P001 CK	payargo	71.14	0.00	11,792.80
	07/26/23 23	3 P001 CK	payargo	1,912.63	0.00	9,880.17
	07/26/23 23	4 P001 CK	payargo	12.37	0.00	9,867.80
	09/15/23 23	4 P001 CK	payargo	1,971.39	0.00	7,896.41
	07/31/24 24	1 P001 CK		1,936.60	98.75	5,959.81

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19	1.13 SCHILDR INC		Continued			
	07/31/24 24 2 P001 CK			1,936.60	86.18	4,023.21
	07/31/24 24 3 P001 CK			2,011.61	0.00	2,011.60
			Per Diem Interest:		0.00	2,011.60
19	FIRST INDEMNITY OF AMERICA INS. CO.	354800				0.00
1.14	2740 ROUTE 10	137100		8,279.91	8,646.38	
	MORRIS PLAINS, NJ	07950 0		8,279.91	8,646.36	33,852.56
	2740 ROUTE 10	4A 491900	0.00			33,852.56
	01/26/23 23 1 P001 CK 16694			4,088.92	0.00	29,763.64
	04/28/23 23 2 P001 CK 16925			4,088.92	0.00	25,674.72
	07/24/23 23 3 P001 CK 17124			4,293.06	0.00	21,381.66
	10/25/23 23 4 P001 CK 17315			4,293.05	0.00	17,088.61
	01/16/24 24 1 P001 CK 17488			4,190.99	0.00	12,897.62
	04/22/24 24 2 P001 CK 17717			4,190.99	0.00	8,706.63
			Per Diem Interest:		0.00	8,706.63
19	BASTIDA-CAMPOS, ALONSO	198400				0.00
2	39 POWDER MILL RD	00660 246300		7,485.42	7,816.72	
	MORRIS PLAINS, NJ	07950 0		7,485.41	7,816.70	30,604.25
	39 POWDER MILL RD	2 444700	0.00			30,604.25
	02/07/23 23 1 P001 CK	CORELOGIC		3,696.57	0.00	26,907.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,696.57	0.00	23,211.11
	08/03/23 23 3 P001 CK	corelogic		3,881.12	0.00	19,329.99
	11/08/23 23 4 P001 CK	CORELOGIC		3,881.11	0.00	15,448.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,788.85	0.00	11,660.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,788.84	0.00	7,871.19
	08/01/24 24 3 P001 CK CORELOGIC			3,935.60	0.00	3,935.59
			Per Diem Interest:		0.00	3,935.59
19	FIRST INDEMNITY OF AMERICA INS. CO.	50000				0.00
2.01	2740 ROUTE 10	29500		1,338.19	1,397.42	
	MORRIS PLAIN, NJ	07950 0		1,338.18	1,397.41	5,471.20
	2740 ROUTE 10	4A 79500	0.00			5,471.20
	01/26/23 23 1 P001 CK 16694			660.85	0.00	4,810.35
	04/28/23 23 2 P001 CK 16925			660.84	0.00	4,149.51
	07/24/23 23 3 P001 CK 17124			693.84	0.00	3,455.67
	10/25/23 23 4 P001 CK 17315			693.83	0.00	2,761.84
	01/16/24 24 1 P001 CK 17488			677.34	0.00	2,084.50
	04/22/24 24 2 P001 CK 17717			677.34	0.00	1,407.16
			Per Diem Interest:		0.00	1,407.16
19	BASS PROPERTIES 1, LLC	65000				0.00
2.08	2740 ROUTE 10 STE 105A	114600		3,023.13	3,156.92	
	MORRIS PLAINS, NJ	07950 0		3,023.11	3,156.91	12,360.07
	2740 ROUTE 10	4A 179600	0.00			12,360.07
	01/17/23 23 1 P001 CK			1,492.93	0.00	10,867.14
	04/17/23 23 2 P001 CK			1,492.92	0.00	9,374.22
	08/04/23 23 3 P001 CK			1,567.46	0.00	7,806.76
	11/13/23 23 4 P001 CK			1,567.46	0.00	6,239.30

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19	2.08	BASS PROPERTIES 1, LLC	Continued			
	02/26/24 24 1 P001 CK			1,530.20	8.71	4,709.10
	02/26/24 24 2 P001 CK			1,530.19	0.00	3,178.91
	07/22/24 24 3 P001 CK			1,589.46	0.00	1,589.45
			Per Diem Interest:		0.00	1,589.45
19	2.09	COVETED PROPERTIES, LLC 2740 STATE RTE 10 W #104 MORRIS PLAINS, NJ 2740 ROUTE 10	70000 00660 120000 07950 0 4A 190000	3,198.18 3,198.17	3,339.73 3,339.72	0.00 13,075.80 13,075.80
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,579.38	0.00	11,496.42
	05/03/23 23 2 P001 CK	CORELOGIC		1,579.37	0.00	9,917.05
	08/03/23 23 3 P001 CK	corelogic		1,658.23	0.00	8,258.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,658.22	0.00	6,600.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,618.80	0.00	4,981.80
	05/06/24 24 2 P001 CK	CORELOGIC		1,618.80	0.00	3,363.00
	08/01/24 24 3 P001 CK	CORELOGIC		1,681.50	0.00	1,681.50
			Per Diem Interest:		0.00	1,681.50
19	2.10	PRECISION DESIGN SERVICES, INC 2740 ROUTE 10 W SUITE 101 MORRIS PLAINS, NJ 2740 ROUTE 10	45000 26900 07950 0 4A 71900	1,210.26 1,210.26	1,263.83 1,263.81	0.00 4,948.16 4,948.16
	03/02/23 23 1 P001 CK		0.00	597.67	4.12	4,350.49
	04/12/24 23 2 P001 CK 1179			597.67	45.29	3,752.82
	04/12/24 23 3 P001 CK 1179			627.51	35.00	3,125.31
	04/12/24 23 4 P001 CK 1179			627.50	38.22	2,497.81
	04/12/24 24 1 P001 CK 1179			0.00	21.75	2,497.81
			Per Diem Interest:		69.52	2,567.33
19	2.11	FIRST INDEMNITY OF AMERICA INS. CO. 2740 ROUTE 10 MORRIS PLAINS, NJ 2740 ROUTE 10	300000 103500 07950 0 4A 403500	6,791.92 6,791.91	7,092.53 7,092.52	0.00 27,768.88 27,768.88
	01/26/23 23 1 P001 CK 16694		0.00	3,354.10	0.00	24,414.78
	04/28/23 23 2 P001 CK 16925			3,354.09	0.00	21,060.69
	07/24/23 23 3 P001 CK 17124			3,521.55	0.00	17,539.14
	10/25/23 23 4 P001 CK 17315			3,521.54	0.00	14,017.60
	01/16/24 24 1 P001 CK 17488			3,437.82	0.00	10,579.78
	04/22/24 24 2 P001 CK 17717			3,437.82	0.00	7,141.96
			Per Diem Interest:		0.00	7,141.96
19	2.21	OXFORD PROPERTIES, LLC 2740 ROUTE 10 W SUITE 204 MORRIS PLAINS, NJ 2740 ROUTE 10	118600 00660 131800 07950 0 4A 250400	4,214.86 4,214.86	4,401.41 4,401.40	0.00 17,232.53 17,232.53
	02/24/23 23 1 P001 CK 9648		0.00	2,067.09	14.36	15,165.44
	05/17/23 23 1 P001 CK 9735			14.36	0.60	15,151.08
	05/17/23 23 2 P001 CK 9735			2,049.84	16.65	13,101.24
	06/30/23 23 2 P001 CK 67502851			31.61	0.68	13,069.63

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19	2.21	OXFORD PROPERTIES, LLC	Continued			
	06/30/23 23	3 P001 CK 67502851		0.11	0.00	13,069.52
	07/21/23 23	3 P001 CK 67502850		2,185.26	0.00	10,884.26
	07/21/23 23	4 P001 CK 67502850		114.74	0.00	10,769.52
	08/10/23 23	4 P001 CK 9808		2,070.62	0.00	8,698.90
	08/10/23 24	1 P001 CK 9808		114.75	0.00	8,584.15
	10/26/23 24	1 P001 CK 9885		2,018.66	0.00	6,565.49
	10/26/23 24	2 P001 CK 9885		166.70	0.00	6,398.79
	05/06/24 24	2 P001 CK CORELOGIC		1,966.71	0.00	4,432.08
	08/01/24 24	3 P001 CK CORELOGIC		2,216.04	0.00	2,216.04
			Per Diem Interest:		0.00	2,216.04
19	2.28	FIRST INDEMNITY OF AMERICA INS. CO.	350000			0.00
	2740 ROUTE 10		80300	7,243.03	7,563.61	
	MORRIS PLAINS, NJ	07950	0	7,243.03	7,563.59	29,613.26
	2740 ROUTE 10	4A	430300	0.00		29,613.26
	01/26/23 23	1 P001 CK 16694		3,576.87	0.00	26,036.39
	04/28/23 23	2 P001 CK 16925		3,576.87	0.00	22,459.52
	07/24/23 23	3 P001 CK 17124		3,755.45	0.00	18,704.07
	10/25/23 23	4 P001 CK 17315		3,755.44	0.00	14,948.63
	01/16/24 24	1 P001 CK 17488		3,666.16	0.00	11,282.47
	04/22/24 24	2 P001 CK 17717		3,666.16	0.00	7,616.31
			Per Diem Interest:		0.00	7,616.31
19	2.45	OXFORD PROPERTIES, LLC	32800			0.00
	2740 ROUTE 10 W SUITE 204	00660	18300	860.15	898.22	
	MORRIS PLAINS, NJ	07950	0	860.14	898.20	3,516.71
	2740 ROUTE 10	4A	51100	0.00		3,516.71
	02/24/23 23	1 P001 CK 9648		420.35	2.17	3,096.36
	03/07/23 23	1 P001 CK 9658		4.42	0.01	3,091.94
	03/07/23 23	2 P001 CK 9658		1.31	0.00	3,090.63
	05/17/23 23	2 P001 CK 9735		423.26	1.51	2,667.37
	06/30/23 23	2 P001 CK 67502852		0.20	0.00	2,667.17
	07/21/23 23	3 P001 CK 67502849		445.98	0.00	2,221.19
	07/21/23 23	4 P001 CK 67502849		29.02	0.00	2,192.17
	08/10/23 23	4 P001 CK 9808		416.95	0.00	1,775.22
	08/10/23 24	1 P001 CK 9808		29.03	0.00	1,746.19
	10/26/23 24	1 P001 CK 9885		406.35	0.00	1,339.84
	10/26/23 24	2 P001 CK 9885		39.62	0.00	1,300.22
	05/06/24 24	2 P001 CK CORELOGIC		395.75	0.00	904.47
	08/01/24 24	3 P001 CK CORELOGIC		452.24	0.00	452.23
			Per Diem Interest:		0.00	452.23
19	3	CLARKIN, BERNARD G & SHELLEY B	196200			0.00
	31 FLINTLOCK RD		216100	6,940.05	7,247.21	
	MORRIS PLAINS, NJ	07950	0	6,940.04	7,247.20	28,374.50
	31 FLINTLOCK RD	2	412300	0.00		28,374.50
	02/06/23 23	1 P001 CK 4565		3,427.25	0.00	24,947.25
	05/03/23 23	2 P001 CK 4588		3,427.24	0.00	21,520.01
	08/02/23 23	3 P001 CK 4620		3,598.35	0.00	17,921.66

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19	3						CLARKIN, BERNARD G & SHELLEY B	Continued			
	11/06/23	23	4	P001	CK	4653			3,598.35	0.00	14,323.31
	02/05/24	24	1	P001	CK	4691			3,512.80	0.00	10,810.51
	05/06/24	24	2	P001	CK	4719			3,512.80	0.00	7,297.71
	08/05/24	24	3	P001	CK	4752			3,648.86	0.00	3,648.85
								Per Diem Interest:		0.00	3,648.85
19	ADAMS/WU, DONALD W JR/ MEI-MIAU						197800				0.00
4	57 FLINTLOCK RD						00597 172700		6,236.45	6,512.47	
	MORRIS PLAINS, NJ						07950 0		6,236.44	6,512.46	25,497.82
	57 FLINTLOCK RD					2	370500	0.00			25,497.82
	02/01/23	23	1	P001	CK				3,079.79	0.00	22,418.03
	05/01/23	23	2	P001	CK				3,079.78	0.00	19,338.25
	07/31/23	23	3	P001	CK	5430			3,233.54	0.00	16,104.71
	10/30/23	23	4	P001	CK				3,233.53	0.00	12,871.18
	01/30/24	24	1	P001	CK				3,156.66	0.00	9,714.52
	04/30/24	24	2	P001	CK				3,156.66	0.00	6,557.86
	07/31/24	24	3	P001	CK				3,278.93	0.00	3,278.93
								Per Diem Interest:		0.00	3,278.93
19	KING, DANIEL V/ERIN E						197800				0.00
5	77 FLINTLOCK RD						00660 164100		6,091.69	6,361.30	
	MORRIS PLAINS, NJ						07950 0		6,091.68	6,361.29	24,905.96
	77 FLINTLOCK RD					2	361900	0.00			24,905.96
	02/07/23	23	1	P001	CK		CORELOGIC		3,008.30	0.00	21,897.66
	05/03/23	23	2	P001	CK		CORELOGIC		3,008.29	0.00	18,889.37
	08/02/23	23	3	P001	CK	53270509			3,158.48	0.00	15,730.89
	11/08/23	23	4	P001	CK		CORELOGIC		3,158.48	0.00	12,572.41
	02/05/24	24	1	P001	CK		CORELOGIC		3,083.39	0.00	9,489.02
	05/06/24	24	2	P001	CK		CORELOGIC		3,083.39	0.00	6,405.63
	08/01/24	24	3	P001	CK	CORELOGIC			3,202.82	0.00	3,202.81
								Per Diem Interest:		0.00	3,202.81
19	SUESSER, RAYMOND J JR&JOAN D						208000				0.00
6	97 FLINTLOCK RD						123300		5,576.61	5,823.44	
	MORRIS PLAINS, NJ						07950 0		5,576.61	5,823.42	22,800.08
	97 FLINTLOCK RD					2	331300	0.00			22,800.08
	01/17/23	23	1	P001	CK	3991			2,753.93	0.00	20,046.15
	04/14/23	23	2	P001	CK	4023			2,753.93	0.00	17,292.22
	07/31/23	23	3	P001	CK	4045			2,891.43	0.00	14,400.79
	10/18/23	23	4	P001	CK	4055			2,891.42	0.00	11,509.37
	01/16/24	24	1	P001	CK	4107			2,822.68	0.00	8,686.69
	04/15/24	24	2	P001	CK	4125			2,822.68	0.00	5,864.01
	07/26/24	24	3	P001	CK	4137			2,932.01	0.00	2,932.00
								Per Diem Interest:		0.00	2,932.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 8	SEALES, BRIAN/ADAM 117 FLINTLOCK RD MORRIS PLAINS, NJ 117 FLINTLOCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204300 00660 405500 07950 0 2 609800	0.00	10,264.47 10,264.46 5,068.97 5,068.96 5,322.03 5,322.03 5,195.50 5,195.50 5,396.73	10,718.76 10,718.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,966.44 41,966.44 36,897.47 31,828.51 26,506.48 21,184.45 15,988.95 10,793.45 5,396.72 5,396.72
				Per Diem Interest:	0.00	5,396.72
19 9.01	MOLINARI/TAGLIENTE, JAMES/MARIA 127 FLINTLOCK RD MORRIS PLAINS, NJ 127 FLINTLOCK RD 10/13/22 23 1 J065 01/23/23 23 1 P001 CK 3474 01/23/23 23 1 P001 CK 3474 10/13/22 23 2 J065 04/26/23 23 2 P001 CK 3508 04/26/23 23 2 P001 CK 3508 07/28/23 23 3 P001 CK 3533 11/06/23 23 4 P001 CK 3565 01/25/24 24 1 P001 CK 3588 05/02/24 24 2 P001 CK 3617 08/05/24 24 3 P001 CK 3640	192600 343600 07950 0 2 536200	0.00 2022 Added Seq 1	8,910.05 8,910.04 115.55 4,341.62 115.55 115.54 115.54 4,341.62 4,679.68 4,679.68 4,568.43 4,568.42 4,745.37	9,425.05 9,425.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,670.19 36,670.19 36,785.74 32,444.12 32,328.57 32,444.11 32,328.57 27,986.95 23,307.27 18,627.59 14,059.16 9,490.74 4,745.37 4,745.37
				Per Diem Interest:	0.00	4,745.37
19 9.02	CAPALONGO, JOHN C/PATRICIA A 137 FLINTLOCK RD MORRIS PLAINS, NJ 137 FLINTLOCK RD 01/13/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/08/24 24 1 P001 CK 03/18/24 24 2 P001 CK 07/25/24 24 3 P001 CK	189800 00660 403300 07950 0 2 593100	0.00	9,983.37 9,983.35 4,930.15 4,930.14 5,176.28 5,176.28 5,053.22 5,053.21 5,248.94	10,425.22 10,425.21 0.00 45.06 0.00 0.00 0.00 0.00 0.00	0.00 40,817.15 40,817.15 35,887.00 30,956.86 25,780.58 20,604.30 15,551.08 10,497.87 5,248.93 5,248.93
				Per Diem Interest:	0.00	5,248.93
19 11	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA 159 FLINTLOCK RD MORRIS PLAINS, NJ 159 FLINTLOCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	174600 00660 261400 07950 0 2 436000	0.00	7,338.97 7,338.97 3,624.25 3,624.25 3,805.19	7,663.79 7,663.79 0.00 0.00 0.00	0.00 30,005.52 30,005.52 26,381.27 22,757.02 18,951.83

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19	11	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA Continued				
	11/08/23 23	4 P001 CK	CORELOGIC	3,805.19	0.00	15,146.64
	02/05/24 24	1 P001 CK	CORELOGIC	3,714.72	0.00	11,431.92
	05/06/24 24	2 P001 CK	CORELOGIC	3,714.72	0.00	7,717.20
	08/01/24 24	3 P001 CK	CORELOGIC	3,858.60	0.00	3,858.60
			Per Diem Interest:		0.00	3,858.60
19	VELAZQUEZ, JAIME/NANCY	172400				0.00
12	169 FLINTLOCK RD	00660 178700		5,909.90	6,171.47	
	MORRIS PLAINS, NJ	07950 0		5,909.89	6,171.45	24,162.71
	169 FLINTLOCK RD	2 351100	0.00			24,162.71
	02/07/23 23	1 P001 CK	CORELOGIC	2,918.52	0.00	21,244.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,918.52	0.00	18,325.67
	08/03/23 23	3 P001 CK	corelogic	3,064.23	0.00	15,261.44
	11/08/23 23	4 P001 CK	CORELOGIC	3,064.22	0.00	12,197.22
	02/05/24 24	1 P001 CK	CORELOGIC	2,991.38	0.00	9,205.84
	05/06/24 24	2 P001 CK	CORELOGIC	2,991.37	0.00	6,214.47
	08/01/24 24	3 P001 CK	CORELOGIC	3,107.24	0.00	3,107.23
			Per Diem Interest:		0.00	3,107.23
19	BURCHELL, ROBERT C	214100				0.00
13	16 MANOR LN	128300		5,763.45	6,018.54	
	MORRIS PLAINS, NJ	07950 0		5,763.45	6,018.53	23,563.97
	16 MANOR LN	2 342400	0.00			23,563.97
	11/04/22 23	1 P001 CK 6874		1.74	0.00	23,562.23
	03/07/23 23	1 P001 CK 7119		2,844.46	36.20	20,717.77
	03/07/23 23	2 P001 CK 7119		1.00	0.00	20,716.77
	05/30/23 23	2 P001 CK 1055		2,845.20	29.18	17,871.57
	05/30/23 23	3 P001 CK 1055		2.00	0.00	17,869.57
	08/01/23 23	3 P001 CK 1087		2,986.30	0.00	14,883.27
	11/27/23 23	4 P001 CK		2,988.29	28.02	11,894.98
	02/26/24 24	1 P001 CK		2,917.25	26.05	8,977.73
	05/28/24 24	2 P001 CK		2,917.25	28.13	6,060.48
	07/30/24 24	3 P001 CK 1203		3,030.24	0.00	3,030.24
			Per Diem Interest:		0.00	3,030.24
20	BLAND, JOSHUA R/CHLOE G	205900				0.00
1	9 FERNVIEW RD	00660 341600		9,215.80	9,623.69	
	MORRIS PLAINS, NJ	07950 0		9,215.79	9,623.68	37,678.96
	9 FERNVIEW RD	2 547500	0.00			37,678.96
	02/07/23 23	1 P001 CK	CORELOGIC	4,551.10	0.00	33,127.86
	05/03/23 23	2 P001 CK	CORELOGIC	4,551.09	0.00	28,576.77
	08/03/23 23	3 P001 CK	corelogic	4,778.31	0.00	23,798.46
	11/08/23 23	4 P001 CK	CORELOGIC	4,778.30	0.00	19,020.16
	02/05/24 24	1 P001 CK	CORELOGIC	4,664.70	0.00	14,355.46
	05/06/24 24	2 P001 CK	CORELOGIC	4,664.70	0.00	9,690.76
	08/01/24 24	3 P001 CK	CORELOGIC	4,845.38	0.00	4,845.38
			Per Diem Interest:		0.00	4,845.38

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20 2	GOONERATNE, SANJEEV/ARUNI 27 FERNVIEW RD MORRIS PLAINS, NJ 27 FERNVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197000 00660 363400 07950 0 2 560400	0.00	9,432.94 9,432.93 4,658.33 4,658.32 4,890.89 4,890.89 4,774.61 4,774.61 4,959.54	9,850.43 9,850.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,566.73 38,566.73 33,908.40 29,250.08 24,359.19 19,468.30 14,693.69 9,919.08 4,959.54 4,959.54
				Per Diem Interest:	0.00	4,959.54
20 3	DENICOLA, STEVEN & MARGUERITE H 61 FERNVIEW RD MORRIS PLAINS, NJ 61 FERNVIEW RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/25/24 24 2 P001 CK 07/22/24 24 3 P001 CK	211700 143800 07950 0 2 355500	0.00	5,983.96 5,983.95 2,955.10 2,955.09 3,102.63 3,102.62 3,028.86 3,028.86 3,146.18	6,248.81 6,248.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,465.52 24,465.52 21,510.42 18,555.33 15,452.70 12,350.08 9,321.22 6,292.36 3,146.18 3,146.18
				Per Diem Interest:	0.00	3,146.18
20 4	REAP/FIERRO, BRENDAN F/STACEY P 75 FERNVIEW RD MORRIS PLAINS, NJ 75 FERNVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215200 00660 194100 07950 0 2 409300	0.00	6,889.55 6,889.54 3,402.31 3,402.30 3,572.17 3,572.17 3,487.24 3,487.24 3,622.31	7,194.48 7,194.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,168.04 28,168.04 24,765.73 21,363.43 17,791.26 14,219.09 10,731.85 7,244.61 3,622.30 3,622.30
				Per Diem Interest:	0.00	3,622.30
20 5	KHACHATRYAN, IRENA 89 FERNVIEW RD MORRIS PLAINS, NJ 89 FERNVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205900 00660 218600 07950 0 2 424500	0.00	7,145.40 7,145.40 3,528.66 3,528.66 3,704.82 3,704.82 3,616.74 3,616.74 3,756.83	7,461.65 7,461.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,214.10 29,214.10 25,685.44 22,156.78 18,451.96 14,747.14 11,130.40 7,513.66 3,756.83 3,756.83

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20	5	KHACHATRYAN, IRENA		Continued		
				Per Diem Interest:	0.00	3,756.83
20		MOSS, STEWART R	205900			0.00
6		111 FERNVIEW RD	188400	6,637.06	6,930.82	
		MORRIS PLAINS, NJ	07950 0	6,637.06	6,930.80	27,135.74
		111 FERNVIEW RD	2 394300	0.00		27,135.74
	11/02/22 23	1 P001 CK 6389		9.14	0.00	27,126.60
	01/27/23 23	1 P001 CK 6466		3,268.48	0.00	23,858.12
	01/27/23 23	2 P001 CK 6466		9.14	0.00	23,848.98
	05/30/23 23	2 P001 CK 6396		3,268.48	35.31	20,580.50
	05/30/23 23	3 P001 CK 6396		2.43	0.00	20,578.07
	08/03/23 23	3 P001 CK 6418		3,438.83	0.00	17,139.24
	08/03/23 23	4 P001 CK 6418		0.17	0.00	17,139.07
	10/30/23 23	4 P001 CK 6438		3,441.08	0.00	13,697.99
	10/30/23 24	1 P001 CK 6438		0.17	0.00	13,697.82
	03/06/24 24	1 P001 CK 6513		3,356.79	44.21	10,341.03
	03/21/24 24	1 P001 CK		2.48	0.02	10,338.55
	03/21/24 24	2 P001 CK		3,359.44	0.00	6,979.11
	08/05/24 24	3 P001 CK		3,489.56	0.00	3,489.55
				Per Diem Interest:	0.00	3,489.55
20		PLOTTS, BRYAN S/SUSAN	207100			0.00
7		1 HECTOR RD	254800	7,774.94	8,119.05	
		MORRIS PLAINS, NJ	07950 0	7,774.93	8,119.04	31,787.96
		1 HECTOR RD	2 461900	0.00		31,787.96
	02/07/23 23	1 P001 CK	CORELOGIC	3,839.55	0.00	27,948.41
	04/13/23 23	2 P001 CK 4873		3,839.54	0.00	24,108.87
	08/03/23 23	3 P001 CK 4961		4,031.23	0.00	20,077.64
	11/06/23 23	4 P001 CK 5063		4,031.23	0.00	16,046.41
	01/10/24 24	1 P001 CK 5123		3,935.39	0.00	12,111.02
	04/10/24 24	2 P001 CK 5197		3,935.39	0.00	8,175.63
	08/08/24 24	3 P001 CK 5295		4,087.82	0.00	4,087.81
				Per Diem Interest:	0.00	4,087.81
20		APOSTOLICO, ANTHONY/ANN	206300	VT001		0.00
8		78 FLINTLOCK RD	275100	7,978.17	8,336.81	
		MORRIS PLAINS, NJ	07950 0	7,978.17	8,336.80	32,629.95
		78 FLINTLOCK RD	2 481400	500.00		32,629.95
	01/30/23 23	1 P001 CK		3,939.14	0.00	28,690.81
	05/01/23 23	2 P001 CK		3,939.14	0.00	24,751.67
	08/01/23 23	3 P001 CK		4,138.92	0.00	20,612.75
	11/01/23 23	4 P001 CK		4,138.91	0.00	16,473.84
	02/05/24 24	1 P001 CK		4,039.03	0.00	12,434.81
	05/01/24 24	2 P001 CK		4,039.03	0.00	8,395.78
	08/05/24 24	3 P001 CK		4,197.89	0.00	4,197.89
				Per Diem Interest:	0.00	4,197.89

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20 9	MARCHIARULLO, DANIEL J/CHERYL A 58 FLINTLOCK RD MORRIS PLAINS, NJ 58 FLINTLOCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206300 00660 148600 07950 0 2 354900	0.00	5,973.86 5,973.86 2,950.11 2,950.11 3,097.39 3,097.38 3,023.75 3,023.75 3,140.87	6,238.26 6,238.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,424.22 24,424.22 21,474.11 18,524.00 15,426.61 12,329.23 9,305.48 6,281.73 3,140.86 3,140.86
				Per Diem Interest:	0.00	3,140.86
20 10	BONDRE, GIRISH/MADHURI 85 FERNVIEW RD MORRIS PLAINS, NJ 85 FERNVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210500 00660 199800 07950 0 2 410300	0.00	6,843.88 6,843.88 3,348.12 3,348.12 3,643.40 3,643.39 3,495.76 3,495.76 3,631.16	7,274.56 7,274.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,236.86 28,236.86 24,888.74 21,540.62 17,897.22 14,253.83 10,758.07 7,262.31 3,631.15 3,631.15
				Per Diem Interest:	0.00	3,631.15
20 11	ZHENG/LIN, WEI/XIAO HUA 42 FLINTLOCK RD MORRIS PLAINS, NJ 42 FLINTLOCK RD 01/03/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/19/24 24 3 P001 CK	216600 175900 07950 0 2 392500	0.00	6,606.76 6,606.76 3,262.66 3,262.66 3,425.54 3,425.54 3,344.10 3,344.10 3,473.63	6,899.17 6,899.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,011.86 27,011.86 23,749.20 20,486.54 17,061.00 13,635.46 10,291.36 6,947.26 3,473.63 3,473.63
				Per Diem Interest:	0.00	3,473.63
20 12	MOURAVSKAIA, TATIANA V 38 FLINTLOCK RD MORRIS PLAINS, NJ 38 FLINTLOCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 00660 208300 07950 0 2 417500	0.00	7,027.57 7,027.57 3,470.47 3,470.47 3,643.73 3,643.73 3,557.10 3,557.10 3,694.88	7,338.61 7,338.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,732.36 28,732.36 25,261.89 21,791.42 18,147.69 14,503.96 10,946.86 7,389.76 3,694.88 3,694.88

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20	12	MOURAVSKAIA, TATIANA V	Continued			
			Per Diem Interest:		0.00	3,694.88
20	SALLING, JEFFREY/PAMELA	228000				0.00
13	69 POWDER MILL RD	00660 511200		12,442.59	12,993.29	
	MORRIS PLAINS, NJ	07950 0		12,442.58	12,993.28	50,871.74
	69 POWDER MILL RD	2 739200	0.00			50,871.74
	02/07/23 23 1 P001 CK	CORELOGIC		6,144.60	0.00	44,727.14
	05/03/23 23 2 P001 CK	CORELOGIC		6,144.60	0.00	38,582.54
	08/03/23 23 3 P001 CK	corelogic		6,451.37	0.00	32,131.17
	11/08/23 23 4 P001 CK	CORELOGIC		6,451.36	0.00	25,679.81
	02/05/24 24 1 P001 CK	CORELOGIC		6,297.99	0.00	19,381.82
	05/06/24 24 2 P001 CK	CORELOGIC		6,297.98	0.00	13,083.84
	08/01/24 24 3 P001 CK	CORELOGIC		6,541.92	0.00	6,541.92
			Per Diem Interest:		0.00	6,541.92
20	KIDA, FRANK/SUE A	210000				0.00
14	89 POWDER MILL RD	00660 163700		6,290.32	6,568.71	
	MORRIS PLAINS, NJ	07950 0		6,290.30	6,568.70	25,718.03
	89 POWDER MILL RD	2 373700	0.00			25,718.03
	01/31/23 23 1 P001 CK 934			3,106.39	0.00	22,611.64
	05/02/23 23 2 P001 CK 940			3,106.38	0.00	19,505.26
	08/01/23 23 3 P001 CK 947			3,261.46	0.00	16,243.80
	11/01/23 23 4 P001 CK 970			3,261.46	0.00	12,982.34
	02/05/24 24 1 P001 CK 991			3,183.93	0.00	9,798.41
	05/07/24 24 2 P001 CK 1007			3,183.92	0.00	6,614.49
	08/01/24 24 3 P001 CK 1694			3,307.25	0.00	3,307.24
			Per Diem Interest:		0.00	3,307.24
20	LENHARD MATTHEW/TONI	210000				0.00
15	105 POWDER MILL RD	00660 166700		6,340.81	6,621.45	
	MORRIS PLAINS, NJ	07950 0		6,340.80	6,621.43	25,924.49
	105 POWDER MILL RD	2 376700	0.00			25,924.49
	02/07/23 23 1 P001 CK	CORELOGIC		3,131.32	0.00	22,793.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,131.32	0.00	19,661.85
	08/03/23 23 3 P001 CK	corelogic		3,287.65	0.00	16,374.20
	11/08/23 23 4 P001 CK	CORELOGIC		3,287.64	0.00	13,086.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,209.49	0.00	9,877.07
	05/06/24 24 2 P001 CK	CORELOGIC		3,209.48	0.00	6,667.59
	08/01/24 24 3 P001 CK	CORELOGIC		3,333.80	0.00	3,333.79
			Per Diem Interest:		0.00	3,333.79
20	MENDOLA, PATRICIA	210200				0.00
16	119 POWDER MILL RD	00660 154800		6,143.87	6,415.79	
	MORRIS PLAINS, NJ	07950 0		6,143.86	6,415.78	25,119.30
	119 POWDER MILL RD	2 365000	0.00			25,119.30
	01/26/23 23 1 P001 CK	WELLS FARGO		3,034.07	0.00	22,085.23
	04/28/23 23 2 P001 CK	WELLS FARGO		3,034.06	0.00	19,051.17
	07/26/23 23 3 P001 CK	WELLS FARGO		3,185.54	0.00	15,865.63
	11/01/23 23 4 P001 CK	WELLS FARGO		3,185.53	0.00	12,680.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	16						MENDOLA, PATRICIA	Continued			
	02/06/24	24	1	P001	CK		WELLS FARGO		3,109.80	0.00	9,570.30
	05/06/24	24	2	P001	CK		CORELOGIC		3,109.80	0.00	6,460.50
	08/01/24	24	3	P001	CK		CORELOGIC		3,230.25	0.00	3,230.25
								Per Diem Interest:		0.00	3,230.25
21	KALINOSKI/SPINWEBER, HENRY T/DONNA						203400				0.00
1	85 HECTOR RD						00660 203100		6,842.42	7,145.26	
	MORRIS PLAINS, NJ						07950 0		6,842.41	7,145.25	27,975.34
	85 HECTOR RD						2 406500	0.00			27,975.34
	02/07/23	23	1	P001	CK		CORELOGIC		3,379.04	0.00	24,596.30
	05/03/23	23	2	P001	CK		CORELOGIC		3,379.03	0.00	21,217.27
	08/03/23	23	3	P001	CK		corelogic		3,547.73	0.00	17,669.54
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,547.72	0.00	14,121.82
	02/05/24	24	1	P001	CK		CORELOGIC		3,463.38	0.00	10,658.44
	05/06/24	24	2	P001	CK		CORELOGIC		3,463.38	0.00	7,195.06
	08/01/24	24	3	P001	CK		CORELOGIC		3,597.53	0.00	3,597.53
								Per Diem Interest:		0.00	3,597.53
21	DE CARLO, BERNICE						211400	WD001			0.00
2	12 SKYVIEW TER						00660 235700		7,400.82	7,733.91	
	MORRIS PLAINS, NJ						07950 0		7,400.81	7,733.89	30,269.43
	12 SKYVIEW TER						2 447100	500.00			30,269.43
	02/07/23	23	1	P001	CK		CORELOGIC		3,654.02	0.00	26,615.41
	05/03/23	23	2	P001	CK		CORELOGIC		3,654.02	0.00	22,961.39
	08/03/23	23	3	P001	CK		corelogic		3,839.57	0.00	19,121.82
	11/08/23	23	4	P001	CK		CORELOGIC		3,839.56	0.00	15,282.26
	02/05/24	24	1	P001	CK		CORELOGIC		3,746.80	0.00	11,535.46
	05/06/24	24	2	P001	CK		CORELOGIC		3,746.79	0.00	7,788.67
	08/01/24	24	3	P001	CK		CORELOGIC		3,894.34	0.00	3,894.33
								Per Diem Interest:		0.00	3,894.33
21	ZEI LIVING TRUST						206600				0.00
3	10 SKYVIEW TER						173400		6,396.35	6,679.45	
	MORRIS PLAINS, NJ						07950 0		6,396.35	6,679.45	26,151.60
	10 SKYVIEW TER						2 380000	0.00			26,151.60
	02/07/23	23	1	P001	CK	116			3,158.75	0.00	22,992.85
	05/05/23	23	2	P001	CK	9451			3,158.75	0.00	19,834.10
	08/07/23	23	3	P001	CK	578			3,316.45	0.00	16,517.65
	10/31/23	23	4	P001	CK	132			3,316.45	0.00	13,201.20
	02/05/24	24	1	P001	CK	144			3,237.60	0.00	9,963.60
	05/06/24	24	2	P001	CK	147			3,237.60	0.00	6,726.00
	08/08/24	24	3	P001	CK	151			3,363.00	0.00	3,363.00
								Per Diem Interest:		0.00	3,363.00
21	FRIEDMAN, W J & J W						206500				0.00
4	8 SKYVIEW TER						05987 233700		7,409.68	7,737.61	
	MORRIS PLAINS, NJ						07950 0		7,409.66	7,737.61	30,294.56
	8 SKYVIEW TER						2 440200	0.00			30,294.56
	02/15/23	23	1	P001	CK				3,659.17	19.78	26,635.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	4	FRIEDMAN, W J & J W	Continued			
	05/24/23 23	2 P001 CK		3,659.16	32.50	22,976.23
	08/14/23 23	3 P001 CK 3014		3,841.84	0.00	19,134.39
	11/14/23 23	4 P001 CK		3,841.84	19.55	15,292.55
	02/07/24 24	1 P001 CK		3,750.51	0.00	11,542.04
	05/15/24 24	2 P001 CK		3,750.50	20.42	7,791.54
	08/08/24 24	3 P001 CK		3,895.77	0.00	3,895.77
			Per Diem Interest:		0.00	3,895.77
21	TYKOWSKI/THARNISH, JOHN A/SARAH M	213200				0.00
5	6 SKYVIEW TER	00660 321700		9,003.71	9,402.21	
	MORRIS PLAINS, NJ	07950 0		9,003.71	9,402.19	36,811.82
	6 SKYVIEW TER	2 534900	0.00			36,811.82
	02/07/23 23	1 P001 CK CORELOGIC		4,446.36	0.00	32,365.46
	05/03/23 23	2 P001 CK CORELOGIC		4,446.36	0.00	27,919.10
	08/03/23 23	3 P001 CK corelogic		4,668.34	0.00	23,250.76
	11/08/23 23	4 P001 CK CORELOGIC		4,668.33	0.00	18,582.43
	02/05/24 24	1 P001 CK CORELOGIC		4,557.35	0.00	14,025.08
	05/06/24 24	2 P001 CK CORELOGIC		4,557.35	0.00	9,467.73
	08/01/24 24	3 P001 CK CORELOGIC		4,733.87	0.00	4,733.86
			Per Diem Interest:		0.00	4,733.86
21	KANACH, RYAN/SARAH	204100				0.00
6	4 SKYVIEW TER	00660 221200		7,158.87	7,475.72	
	MORRIS PLAINS, NJ	07950 0		7,158.86	7,475.71	29,269.16
	4 SKYVIEW TER	2 425300	0.00			29,269.16
	02/07/23 23	1 P001 CK CORELOGIC		3,535.31	0.00	25,733.85
	05/03/23 23	2 P001 CK CORELOGIC		3,535.30	0.00	22,198.55
	08/03/23 23	3 P001 CK corelogic		3,711.81	0.00	18,486.74
	11/08/23 23	4 P001 CK CORELOGIC		3,711.81	0.00	14,774.93
	02/05/24 24	1 P001 CK CORELOGIC		3,623.56	0.00	11,151.37
	05/06/24 24	2 P001 CK CORELOGIC		3,623.56	0.00	7,527.81
	08/01/24 24	3 P001 CK CORELOGIC		3,763.91	0.00	3,763.90
			Per Diem Interest:		0.00	3,763.90
21	BIELAMOWICZ, CHERYL/STEPHEN	201500				0.00
7	150 FLINTLOCK RD	00660 225700		7,190.85	7,509.11	
	MORRIS PLAINS, NJ	07950 0		7,190.84	7,509.10	29,399.90
	150 FLINTLOCK RD	2 427200	0.00			29,399.90
	01/27/23 23	1 P001 CK		3,551.10	0.00	25,848.80
	05/05/23 23	2 P001 CK		3,551.10	0.00	22,297.70
	08/07/23 23	3 P001 CK		3,728.39	0.00	18,569.31
	11/06/23 23	4 P001 CK		3,728.38	0.00	14,840.93
	02/05/24 24	1 P001 CK		3,639.75	0.00	11,201.18
	05/03/24 24	2 P001 CK		3,639.74	0.00	7,561.44
	08/05/24 24	3 P001 CK		3,780.72	0.00	3,780.72
			Per Diem Interest:		0.00	3,780.72

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21 8	WILLIAMS, GLADYS B 140 FLINTLOCK RD MORRIS PLAINS, NJ 140 FLINTLOCK RD 02/01/23 23 1 P001 CK 05/26/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/30/24 24 3 P001 CK	192400 249900 07950 0 2 442300	WD001 500.00	7,320.02 7,320.02 3,614.12 3,614.12 3,797.68 3,797.67 3,705.90 3,705.90 3,851.86	7,649.54 7,649.52 0.00 34.76 0.00 0.00 0.00 27.29 0.00	0.00 29,939.10 29,939.10 26,324.98 22,710.86 18,913.18 15,115.51 11,409.61 7,703.71 3,851.85 3,851.85
Per Diem Interest:					0.00	3,851.85
21 9	HAMMOND, WILLIAM P/CHRISTINE 120 FLINTLOCK RD MORRIS PLAINS, NJ 120 FLINTLOCK RD 03/02/23 23 1 P001 CK 14468 03/02/23 23 2 P001 CK 14468 05/30/23 23 2 P001 CK 15035 05/30/23 23 3 P001 CK 15035 11/03/23 23 3 P001 CK 232 11/03/23 23 4 P001 CK 232 11/03/23 23 4 P001 CK 15632 11/03/23 24 1 P001 CK 15632 02/26/24 24 1 P001 CK 255 02/26/24 24 2 P001 CK 255 05/09/24 24 2 P001 CK 17191 08/08/24 24 3 P001 CK 249	212100 362000 07950 0 2 574100	0.00	9,663.55 9,663.53 4,772.21 11.82 4,760.38 3.92 5,006.54 16.72 4,993.74 6.26 4,885.08 16.21 4,875.12 5,080.79	10,091.25 10,091.24 61.05 0.00 56.95 0.00 191.97 0.00 0.00 0.00 50.64 0.00 0.00 0.00	0.00 39,509.57 39,509.57 34,737.36 34,725.54 29,965.16 29,961.24 24,954.70 24,937.98 19,944.24 19,937.98 15,052.90 15,036.69 10,161.57 5,080.78 5,080.78
Per Diem Interest:					0.00	5,080.78
21 10	RONNING, ROYAL N & SYLVIA 100 FLINTLOCK RD MORRIS PLAINS, NJ 100 FLINTLOCK RD 01/05/23 23 1 P001 CK 05/01/23 23 2 P001 CK 197 07/31/23 23 3 P001 CK 305 11/03/23 23 4 P001 CK 391 02/08/24 24 1 P001 CK 372 05/10/24 24 2 P001 CK 271 08/14/24 24 3 P001 CK 924	210400 356000 07950 0 2 566400	0.00	9,533.93 9,533.93 4,708.20 4,708.20 4,943.26 4,943.25 4,825.73 4,825.73 5,012.64	9,955.90 9,955.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,979.65 38,979.65 34,271.45 29,563.25 24,619.99 19,676.74 14,851.01 10,025.28 5,012.64 5,012.64
Per Diem Interest:					0.00	5,012.64
21 12	BESSLER, ARTHUR/MANAL YOUSSEF- 5 EDEN LN WHIPPANY, NJ 55 HECTOR RD 10/13/22 23 1 J065 12/31/22 23 1 P001 CK 188	205900 00672 251700 07981 0 2 457600 2022 Added Seq 2	0.00	7,563.75 7,563.73 138.82 21.09	8,043.46 8,043.45 0.00 0.00	0.00 31,214.39 31,214.39 31,353.21 31,332.12

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21	12	BESSLER, ARTHUR/MANAL YOUSSEF-	Continued			
	12/05/23 23 1 P001 CK 86382736			3,782.72	448.30	27,549.40
	10/13/22 23 2 J065	2022 Added Seq 2		138.82	0.00	27,688.22
	12/05/23 23 2 P001 CK 86382736			3,803.80	407.01	23,884.42
	12/05/23 23 3 P001 CK 86382736			3,993.70	247.61	19,890.72
	12/05/23 23 4 P001 CK 86382736			3,993.70	67.89	15,897.02
				Per Diem Interest:	500.09	16,397.11
21 13	KENNETT, SHAR/CHRISTOPHER 65 HECTOR RD MORRIS PLAINS, NJ 65 HECTOR RD	205900 244300 07950 0 2 450200		7,578.00 7,577.99	7,913.39 7,913.38	0.00 30,982.76 30,982.76
	02/02/23 23 1 P001 CK			3,742.29	0.00	27,240.47
	05/02/23 23 2 P001 CK			3,742.29	0.00	23,498.18
	08/03/23 23 3 P001 CK			3,929.12	0.00	19,569.06
	11/01/23 23 4 P001 CK			3,929.11	0.00	15,639.95
	12/01/23 24 1 P001 CK			3,835.71	0.00	11,804.24
	02/28/24 24 2 P001 CK			3,835.70	0.00	7,968.54
	08/05/24 24 3 P001 CK			3,984.27	0.00	3,984.27
				Per Diem Interest:	0.00	3,984.27
22 1	CHOCIEY, PATRICIA A 17 SKYVIEW TER MORRIS PLAINS, NJ 17 SKYVIEW TER	207500 WD001 259600 07950 0 2 467100	500.00	7,737.47 7,737.46	8,085.46 8,085.44	0.00 31,645.83 31,645.83
	01/30/23 23 1 P001 CK 1782			3,820.27	0.00	27,825.56
	04/27/23 23 2 P001 CK 1788			3,820.27	0.00	24,005.29
	08/10/23 23 3 P001 CK 1795			4,014.12	0.00	19,991.17
	10/25/23 23 4 P001 CK 1804			4,014.11	0.00	15,977.06
	01/31/24 24 1 P001 CK 1810			3,917.20	0.00	12,059.86
	04/24/24 24 2 P001 CK 1815			3,917.19	0.00	8,142.67
	07/31/24 24 3 P001 CK 1819			4,071.34	0.00	4,071.33
				Per Diem Interest:	0.00	4,071.33
22 2	BARUCH, ALEXANDER/CHRISTINA 12 WOOD DR MORRIS PLAINS, NJ 12 WOOD DR	205700 00660 351300 07950 0 2 557000	0.00	9,375.71 9,375.70	9,790.67 9,790.66	0.00 38,332.74 38,332.74
	02/07/23 23 1 P001 CK	CORELOGIC		4,630.07	0.00	33,702.67
	05/03/23 23 2 P001 CK	CORELOGIC		4,630.06	0.00	29,072.61
	08/09/23 23 3 P001 CK	CORELOGIC		4,861.22	0.00	24,211.39
	11/08/23 23 4 P001 CK	CORELOGIC		4,861.21	0.00	19,350.18
	02/05/24 24 1 P001 CK	CORELOGIC		4,745.64	0.00	14,604.54
	05/06/24 24 2 P001 CK	CORELOGIC		4,745.64	0.00	9,858.90
	08/01/24 24 3 P001 CK CORELOGIC			4,929.45	0.00	4,929.45
				Per Diem Interest:	0.00	4,929.45

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22 3	PAULINO/RAMOS, JEFFREY B/DIANNE C 10 WOOD DR MORRIS PLAINS, NJ 10 WOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	C 00660 183500 07950 0 2 390200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,568.05 6,568.04 3,243.54 3,243.54 3,405.47 3,405.46 3,324.51 3,324.50 3,453.27	6,858.74 6,858.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,853.56 26,853.56 23,610.02 20,366.48 16,961.01 13,555.55 10,231.04 6,906.54 3,453.27 3,453.27
				Per Diem Interest:	0.00	3,453.27
22 4	BLUMENFELD, RICHARD C/SANDRA B. 6 WOOD DR MORRIS PLAINS, NJ 6 WOOD DR 02/07/23 23 1 P001 CK 6054 05/08/23 23 2 P001 CK 6096 08/07/23 23 3 P001 CK 6134 10/31/23 23 4 P001 CK 6178 02/02/24 24 1 P001 CK 6219 04/24/24 24 2 P001 CK 6262 08/02/24 24 3 P001 CK 6308	203000 VT001 223300 07950 0 2 426300 6054 6096 6134 6178 6219 6262 6308	500.00	7,050.70 7,050.70 3,481.12 3,481.12 3,658.04 3,658.03 3,569.58 3,569.58 3,710.26	7,368.30 7,368.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,837.98 28,837.98 25,356.86 21,875.74 18,217.70 14,559.67 10,990.09 7,420.51 3,710.25 3,710.25
				Per Diem Interest:	0.00	3,710.25
22 5	PARAMESWARAN/SATHIYAN, S/A 4 WOOD DR MORRIS PLAINS, NJ 4 WOOD DR 01/30/23 23 1 P001 CK 00100002 04/25/23 23 2 P001 CK 08/16/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 23 4 P001 CK 01/31/24 24 1 P001 CK 04/26/24 24 1 P001 CK 04/26/24 24 2 P001 CK 06/11/24 24 2 P001 CK 07/30/24 24 3 P001 CK	203000 247300 07950 0 2 450300 00100002 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	7,579.68 7,579.68 3,743.12 3,742.12 1.00 3,929.28 0.72 3,929.26 0.73 3,835.82 0.74 3,835.81 0.75 3,985.16	7,915.16 7,915.14 0.00 0.00 0.02 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 30,989.66 30,989.66 27,246.54 23,504.42 23,503.42 19,574.14 19,573.42 15,644.16 15,643.43 11,807.61 11,806.87 7,971.06 7,970.31 3,985.15 3,985.15
				Per Diem Interest:	0.00	3,985.15
22 6	PATEL, PRASHANT/MAINAKINI 11 SKYVIEW TER MORRIS PLAINS, NJ 11 SKYVIEW TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	203200 00660 265800 07950 0 2 469000 CORELOGIC CORELOGIC	0.00	7,894.45 7,894.44 3,898.57 3,898.56	8,243.85 8,243.84 0.00 0.00	0.00 32,276.58 32,276.58 28,378.01 24,479.45

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22	6	PATEL, PRASHANT/MAINAKINI	Continued			
	08/03/23 23	3 P001 CK	corelogic	4,093.20	0.00	20,386.25
	11/08/23 23	4 P001 CK	CORELOGIC	4,093.19	0.00	16,293.06
	02/05/24 24	1 P001 CK	CORELOGIC	3,995.88	0.00	12,297.18
	05/06/24 24	2 P001 CK	CORELOGIC	3,995.88	0.00	8,301.30
	08/01/24 24	3 P001 CK	CORELOGIC	4,150.65	0.00	4,150.65
			Per Diem Interest:		0.00	4,150.65
22		KELLETT/ETAL, TRST L/R A.FACCIBENE	206000			0.00
7	15 SKYVIEW TER		220500	7,179.07	7,496.81	
	MORRIS PLAINS, NJ	07950	0	7,179.06	7,496.80	29,351.74
	15 SKYVIEW TER	2	426500	0.00		29,351.74
	01/26/23 23	1 P001 CK 1087		3,545.29	0.00	25,806.45
	04/24/23 23	2 P001 CK 1135		3,545.28	0.00	22,261.17
	08/04/23 23	3 P001 CK 1191		3,722.28	0.00	18,538.89
	10/17/23 23	4 P001 CK 1239		3,722.27	0.00	14,816.62
	01/12/24 24	1 P001 CK 1306		3,633.78	0.00	11,182.84
	04/15/24 24	2 P001 CK 1354		3,633.78	0.00	7,549.06
	07/29/24 24	3 P001 CK 1411		1,623.09	0.00	5,925.97
	07/29/24 24	3 P001 CK 1410		2,151.44	0.00	3,774.53
			Per Diem Interest:		0.00	3,774.53
23		SOLIMAN/ABOSHAIRA, YEHYA/NIVINU	202500			0.00
1	15 WOOD DR	00660	275000	8,037.52	8,393.26	
	MORRIS PLAINS, NJ	07950	0	8,037.52	8,393.26	32,861.56
	15 WOOD DR	2	477500	0.00		32,861.56
	02/07/23 23	1 P001 CK	CORELOGIC	3,969.22	0.00	28,892.34
	05/03/23 23	2 P001 CK	CORELOGIC	3,969.22	0.00	24,923.12
	08/03/23 23	3 P001 CK	corelogic	4,167.38	0.00	20,755.74
	11/08/23 23	4 P001 CK	CORELOGIC	4,167.38	0.00	16,588.36
	02/05/24 24	1 P001 CK	CORELOGIC	4,068.30	0.00	12,520.06
	05/06/24 24	2 P001 CK	CORELOGIC	4,068.30	0.00	8,451.76
	08/01/24 24	3 P001 CK	CORELOGIC	4,225.88	0.00	4,225.88
			Per Diem Interest:		0.00	4,225.88
23		FREUND, CHRISTOPHER/CHERYL	193600			0.00
2	12 TRACY LN	00660	258200	7,604.93	7,941.52	
	MORRIS PLAINS, NJ	07950	0	7,604.93	7,941.50	31,092.88
	12 TRACY LN	2	451800	0.00		31,092.88
	02/07/23 23	1 P001 CK	CORELOGIC	3,755.59	0.00	27,337.29
	05/03/23 23	2 P001 CK	CORELOGIC	3,755.59	0.00	23,581.70
	08/03/23 23	3 P001 CK	corelogic	3,943.09	0.00	19,638.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,943.08	0.00	15,695.53
	02/05/24 24	1 P001 CK	CORELOGIC	3,849.34	0.00	11,846.19
	05/06/24 24	2 P001 CK	CORELOGIC	3,849.34	0.00	7,996.85
	08/01/24 24	3 P001 CK	CORELOGIC	3,998.43	0.00	3,998.42
			Per Diem Interest:		0.00	3,998.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 3	OPPENBERG, LEONARD/BONNIE 10 TRACY LN MORRIS PLAINS, NJ 10 TRACY LN	193000 00660 260000 07950 0 2 453000	0.00	7,625.13 7,625.12	7,962.61 7,962.60	0.00 31,175.46 31,175.46
	01/26/23 23 1 P001 CK	WELLS FARGO		3,765.57	0.00	27,409.89
	04/28/23 23 2 P001 CK	WELLS FARGO		3,765.56	0.00	23,644.33
	07/26/23 23 3 P001 CK	WELLS FARGO		3,953.56	0.00	19,690.77
	11/01/23 23 4 P001 CK	WELLS FARGO		3,953.55	0.00	15,737.22
	02/06/24 24 1 P001 CK	WELLS FARGO		3,859.56	0.00	11,877.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,859.56	0.00	8,018.10
	08/01/24 24 3 P001 CK CORELOGIC			4,009.05	0.00	4,009.05
				Per Diem Interest:	0.00	4,009.05
23 4	KAVANAGH, MATTHEW 8 TRACY LN MORRIS PLAINS, NJ 8 TRACY LN	194600 00660 250400 07950 0 2 445000	0.00	7,490.47 7,490.46	7,821.99 7,821.98	0.00 30,624.90 30,624.90
	02/07/23 23 1 P001 CK	CORELOGIC		3,699.07	0.00	26,925.83
	05/03/23 23 2 P001 CK	CORELOGIC		3,699.06	0.00	23,226.77
	08/03/23 23 3 P001 CK	corelogic		3,883.74	0.00	19,343.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,883.73	0.00	15,459.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,791.40	0.00	11,667.90
	05/06/24 24 2 P001 CK	CORELOGIC		3,791.40	0.00	7,876.50
	08/01/24 24 3 P001 CK CORELOGIC			3,938.25	0.00	3,938.25
				Per Diem Interest:	0.00	3,938.25
23 5	DE LEON/KOHN, JENNIFER/BRIAN 6 TRACY LN MORRIS PLAINS, NJ 6 TRACY LN	198100 00660 278900 07950 0 2 477000	0.00	8,029.11 8,029.10	8,384.47 8,384.46	0.00 32,827.14 32,827.14
	02/07/23 23 1 P001 CK	CORELOGIC		3,965.07	0.00	28,862.07
	05/03/23 23 2 P001 CK	CORELOGIC		3,965.06	0.00	24,897.01
	08/03/23 23 3 P001 CK	corelogic		4,163.02	0.00	20,733.99
	11/08/23 23 4 P001 CK	CORELOGIC		4,163.01	0.00	16,570.98
	02/05/24 24 1 P001 CK	CORELOGIC		4,064.04	0.00	12,506.94
	05/06/24 24 2 P001 CK	CORELOGIC		4,064.04	0.00	8,442.90
	08/01/24 24 3 P001 CK CORELOGIC			4,221.45	0.00	4,221.45
				Per Diem Interest:	0.00	4,221.45
23 6	MARGRON/LOPEZ, FREDERICK/AMELINDA 4 TRACY LN MORRIS PLAINS, NJ 4 TRACY LN	200200 00660 216000 07950 0 2 416200	0.00	7,005.70 7,005.68	7,315.75 7,315.75	0.00 28,642.88 28,642.88
	01/26/23 23 1 P001 CK	WELLS FARGO		3,459.67	0.00	25,183.21
	04/28/23 23 2 P001 CK	WELLS FARGO		3,459.66	0.00	21,723.55
	07/26/23 23 3 P001 CK	WELLS FARGO		3,632.38	0.00	18,091.17
	11/01/23 23 4 P001 CK	WELLS FARGO		3,632.38	0.00	14,458.79
	02/06/24 24 1 P001 CK	WELLS FARGO		3,546.03	0.00	10,912.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,546.02	0.00	7,366.74
	08/01/24 24 3 P001 CK CORELOGIC			3,683.37	0.00	3,683.37

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23	6	MARGRON/LOPEZ, FREDERICK/AMELINDA	Continued			
			Per Diem Interest:		0.00	3,683.37
23		MALKI, BINIAMIN & ADRIKA	210200			0.00
7		2 TRACY LN	277900	8,215.95	8,579.59	
		MORRIS PLAINS, NJ	07950 0	8,215.94	8,579.57	33,591.05
		2 TRACY LN	2 488100	0.00		33,591.05
	01/30/23	23 1 P001 CK 1410		4,057.33	0.00	29,533.72
	03/08/23	23 2 P001 CK 1377		4,057.33	0.00	25,476.39
	07/31/23	23 3 P001 CK 1458		4,259.90	0.00	21,216.49
	10/23/23	23 4 P001 CK 1478		4,259.89	0.00	16,956.60
	01/31/24	24 1 P001 CK 2362		4,158.62	0.00	12,797.98
	04/25/24	24 2 P001 CK 1523		4,158.61	0.00	8,639.37
	08/01/24	24 3 P001 CK 1573		4,319.69	0.00	4,319.68
			Per Diem Interest:		0.00	4,319.68
23		SIMANSKY, ANNA	200600			0.00
8		24 MANOR LN	00660 284900	8,172.18	8,533.88	
		MORRIS PLAINS, NJ	07950 0	8,172.18	8,533.88	33,412.12
		24 MANOR LN	2 485500	0.00		33,412.12
	02/07/23	23 1 P001 CK CORELOGIC		4,035.72	0.00	29,376.40
	05/03/23	23 2 P001 CK CORELOGIC		4,035.72	0.00	25,340.68
	08/03/23	23 3 P001 CK corelogic		4,237.20	0.00	21,103.48
	11/08/23	23 4 P001 CK CORELOGIC		4,237.20	0.00	16,866.28
	02/05/24	24 1 P001 CK CORELOGIC		4,136.46	0.00	12,729.82
	05/06/24	24 2 P001 CK CORELOGIC		4,136.46	0.00	8,593.36
	08/01/24	24 3 P001 CK CORELOGIC		4,296.68	0.00	4,296.68
			Per Diem Interest:		0.00	4,296.68
23		PRAIL, KENNETH A/NANCY R	202500			0.00
9		22 MANOR LN	242000	7,482.05	7,813.20	
		MORRIS PLAINS, NJ	07950 0	7,482.05	7,813.20	30,590.50
		22 MANOR LN	2 444500	0.00		30,590.50
	01/30/23	23 1 P001 CK payargo		3,694.91	0.00	26,895.59
	04/28/23	23 2 P001 CK payargo		3,694.91	0.00	23,200.68
	08/01/23	23 3 P001 CK payargo		3,879.37	0.00	19,321.31
	11/01/23	23 4 P001 CK payargo		3,879.37	0.00	15,441.94
	01/31/24	24 1 P001 CK payargo		3,787.14	0.00	11,654.80
	05/01/24	24 2 P001 CK Payargo		3,787.14	0.00	7,867.66
	08/01/24	24 3 P001 CK payargo		3,933.83	0.00	3,933.83
			Per Diem Interest:		0.00	3,933.83
23		IANCU, PAUL/MIHAELA	212300			0.00
10		20 MANOR LN	213500	7,167.29	7,484.50	
		MORRIS PLAINS, NJ	07950 0	7,167.28	7,484.49	29,303.56
		20 MANOR LN	2 425800	0.00		29,303.56
	02/13/23	23 1 P001 CK		3,539.47	16.24	25,764.09
	05/15/23	23 2 P001 CK		3,539.46	18.95	22,224.63
	07/31/23	23 3 P001 CK		3,716.17	0.00	18,508.46
	11/09/23	23 4 P001 CK		3,716.17	0.00	14,792.29

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23	10	IANCU, PAUL/MIHAELA	Continued			
	01/08/24 24	1 P001 CK		3,627.82	0.00	11,164.47
	05/06/24 24	2 P001 CK		3,627.82	0.00	7,536.65
	05/06/24 24	2 R001 CK	online bad acct #	3,627.82	0.00	11,164.47
		Original Payment Date: 05/06/24				
	05/20/24 24	2 P001 CK		3,627.82	26.54	7,536.65
	08/05/24 24	3 P001 CK		3,768.33	0.00	3,768.32
			Per Diem Interest:		0.00	3,768.32
23	COOPER, SALVATORE/LYDIA	206400				0.00
11	170 FLINTLOCK RD	00660 226000		7,278.38	7,600.51	
	MORRIS PLAINS, NJ	07950 0		7,278.37	7,600.51	29,757.77
	170 FLINTLOCK RD	2 432400	0.00			29,757.77
	02/07/23 23	1 P001 CK	CORELOGIC	3,594.33	0.00	26,163.44
	05/03/23 23	2 P001 CK	CORELOGIC	3,594.32	0.00	22,569.12
	08/03/23 23	3 P001 CK	corelogic	3,773.77	0.00	18,795.35
	11/08/23 23	4 P001 CK	CORELOGIC	3,773.77	0.00	15,021.58
	02/05/24 24	1 P001 CK	CORELOGIC	3,684.05	0.00	11,337.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,684.05	0.00	7,653.48
	08/01/24 24	3 P001 CK	CORELOGIC	3,826.74	0.00	3,826.74
			Per Diem Interest:		0.00	3,826.74
23	RUCCIO, ROBERT J	203500				0.00
12	160 FLINTLOCK RD	274300		8,042.58	8,398.53	
	MORRIS PLAINS, NJ	07950 0		8,042.57	8,398.52	32,882.20
	160 FLINTLOCK RD	2 477800	0.00			32,882.20
	01/31/23 23	1 P001 CK	payargo	3,971.72	0.00	28,910.48
	04/27/23 23	2 P001 CK	payargo	3,971.71	0.00	24,938.77
	07/31/23 23	3 P001 CK	payargo	4,007.55	0.00	20,931.22
	08/01/23 23	3 P001 CK	payargo	162.45	0.00	20,768.77
	11/02/23 23	4 P001 CK	payargo	4,170.00	0.00	16,598.77
	02/01/24 24	1 P001 CK	payargo	4,070.86	0.00	12,527.91
	05/02/24 24	2 P001 CK	payargo	4,070.86	0.00	8,457.05
	08/01/24 24	3 P001 CK	payargo	4,228.53	0.00	4,228.52
			Per Diem Interest:		0.00	4,228.52
23	LYNCH, KEVIN/SHIRLEY	205000				0.00
13	3 SKYVIEW TER	206000		6,918.16	7,224.35	
	MORRIS PLAINS, NJ	07950 0		6,918.16	7,224.35	28,285.02
	3 SKYVIEW TER	2 411000	0.00			28,285.02
	01/26/23 23	1 P001 CK 2404		3,416.44	0.00	24,868.58
	05/01/23 23	2 P001 CK 2568		3,416.44	0.00	21,452.14
	08/14/23 23	3 P001 CK 2581		3,587.00	0.00	17,865.14
	10/27/23 23	4 P001 CK 2584		3,587.00	0.00	14,278.14
	01/24/24 24	1 P001 CK 2012		3,501.72	0.00	10,776.42
	05/21/24 24	2 P001 CK 2032		3,501.72	26.69	7,274.70
	08/08/24 24	3 P001 CK 2043		3,637.35	0.00	3,637.35
			Per Diem Interest:		0.00	3,637.35

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23 14	NICHOLAS/ACKERMAN, BRIAN C/JAIME 7 SKYVIEW TER MORRIS PLAINS, NJ 7 SKYVIEW TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206500 271100 07950 0 2 477600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,039.21 8,039.20 3,970.05 3,970.05 4,168.26 4,168.25 4,069.16 4,069.15 4,226.76 Per Diem Interest:	8,395.02 8,395.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,868.43 32,868.43 28,898.38 24,928.33 20,760.07 16,591.82 12,522.66 8,453.51 4,226.75 4,226.75
23 15	ZUERBLIS, JOSEPH R & JANICE M 9 SKYVIEW TER MORRIS PLAINS, NJ 9 SKYVIEW TER 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	174300 VT001 208200 07950 0 2 382500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,313.44 6,313.43 3,117.04 3,117.03 3,275.77 3,275.76 3,196.40 3,196.40 3,322.63 Per Diem Interest:	6,598.40 6,598.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,823.66 25,823.66 22,706.62 19,589.59 16,313.82 13,038.06 9,841.66 6,645.26 3,322.63 3,322.63
23 16	PATEL, DIPAL/MADHAVI 1 WOOD DR MORRIS PLAINS, NJ 1 WOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 287000 07950 0 2 467000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,860.78 7,860.78 3,881.94 3,881.94 4,075.74 4,075.74 3,978.84 3,978.84 4,132.95 Per Diem Interest:	8,208.69 8,208.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,138.94 32,138.94 28,257.00 24,375.06 20,299.32 16,223.58 12,244.74 8,265.90 4,132.95 4,132.95
23 17	GILMER/WILLNER, J/C-TRUSTEE 3 WOOD DR MORRIS PLAINS, NJ 3 WOOD DR 02/06/23 23 1 P001 CK 28832 04/28/23 23 2 P001 CK 03/31/23 23 3 J052 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 05/30/24 23 4 J052 06/26/24 23 4 P001 CK 4848	156700 SC001 233600 07950 0 2 390300 WELLS FARGO SOLD 2/1 WELLS FARGO WELLS FARGO DID NOT RETURN PD5	250.00	6,444.73 6,444.73 3,181.87 3,181.87 228.08 3,571.93 3,343.84 250.00 250.00	6,860.51 6,860.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,610.46 26,610.46 23,428.59 20,246.72 20,474.80 16,902.87 13,559.03 13,809.03 13,559.03

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23	17	GILMER/WILLNER, J/C-TRUSTEE	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	3,262.86	0.00	10,296.17
	05/06/24 24	2 P001 CK	CORELOGIC	3,262.86	0.00	7,033.31
	08/01/24 24	3 P001 CK	CORELOGIC	3,516.66	0.00	3,516.65
			Per Diem Interest:		0.00	3,516.65
23	PENBELLI/KOTIAN, ISHAQ/BHAVYA	206000				0.00
18	5 WOOD DR	00660 281300		8,202.48	8,565.53	
	MORRIS PLAINS, NJ	07950 0		8,202.48	8,565.51	33,536.00
	5 WOOD DR	2 487300	0.00			33,536.00
	02/07/23 23	1 P001 CK	CORELOGIC	4,050.68	0.00	29,485.32
	05/03/23 23	2 P001 CK	CORELOGIC	4,050.68	0.00	25,434.64
	08/03/23 23	3 P001 CK	corelogic	4,252.92	0.00	21,181.72
	11/08/23 23	4 P001 CK	CORELOGIC	4,252.91	0.00	16,928.81
	02/05/24 24	1 P001 CK	CORELOGIC	4,151.80	0.00	12,777.01
	05/06/24 24	2 P001 CK	CORELOGIC	4,151.80	0.00	8,625.21
	08/01/24 24	3 P001 CK	CORELOGIC	4,312.61	0.00	4,312.60
			Per Diem Interest:		0.00	4,312.60
23	RAVED, SUZANNE	194000				0.00
19	104 E GARDEN RD	251100		7,492.16	7,823.75	
	LARCHMONT, NY	10538 0		7,492.14	7,823.74	30,631.79
	7 WOOD DR	2 445100	0.00			30,631.79
	02/08/23 23	1 P001 CK 151		3,699.90	0.00	26,931.89
	05/02/23 23	2 P001 CK 155		3,699.89	0.00	23,232.00
	08/18/23 23	3 P001 CK 148		3,884.61	0.00	19,347.39
	11/07/23 23	4 P001 CK 168		3,884.61	0.00	15,462.78
	02/05/24 24	1 P001 CK 173		3,792.26	0.00	11,670.52
	05/06/24 24	2 P001 CK 163		3,792.25	0.00	7,878.27
			Per Diem Interest:		0.00	7,878.27
23	BURKE, EDWARD DENIS/BARBARA KANE-	193900 VT001				0.00
20	9 WOOD DR	260300		7,520.33	7,858.70	
	MORRIS PLAINS, NJ	07950 0		7,520.32	7,858.69	30,758.04
	9 WOOD DR	2 454200	500.00			30,758.04
	02/10/23 23	1 P001 CK 2527		3,713.04	0.00	27,045.00
	05/10/23 23	2 P001 CK 2528		3,713.04	0.00	23,331.96
	08/09/23 23	3 P001 CK 2529		3,901.53	0.00	19,430.43
	11/13/23 23	4 P001 CK 2532		3,901.52	0.00	15,528.91
	02/26/24 24	1 P001 CK 2540		3,807.29	37.17	11,721.62
	05/09/24 24	2 P001 CK 2541		3,807.28	0.00	7,914.34
	08/12/24 24	3 P001 CK 2546		3,957.17	0.00	3,957.17
			Per Diem Interest:		0.00	3,957.17
23	CHERNIACK, SANDRA HELENE TRUSTEE	193800				0.00
21	11 WOOD DR	267400		7,763.16	8,106.74	
	MORRIS PLAINS, NJ	07950 0		7,763.14	8,106.74	31,739.78
	11 WOOD DR	2 461200	0.00			31,739.78
	01/30/23 23	1 P001 CK 3585		3,833.73	0.00	27,906.05
	04/28/23 23	2 P001 CK 3669		3,833.72	0.00	24,072.33

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23	21	CHERNIACK, SANDRA HELENE TRUSTEE	Continued			
	08/03/23 23	3 P001 CK 3779		4,025.12	0.00	20,047.21
	10/30/23 23	4 P001 CK 3857		4,025.12	0.00	16,022.09
	01/29/24 24	1 P001 CK 3953		3,929.43	0.00	12,092.66
	04/24/24 24	2 P001 CK 4025		3,929.42	0.00	8,163.24
	07/29/24 24	3 P001 CK 4120		4,081.62	0.00	4,081.62
			Per Diem Interest:		0.00	4,081.62
24	MOY, WAI/JIAN FEN	202200				0.00
1	27 SKYVIEW TER	221500		7,131.94	7,447.59	
	MORRIS PLAINS, NJ	07950 0		7,131.93	7,447.57	29,159.03
	27 SKYVIEW TER	2 423700	0.00			29,159.03
	02/09/23 23	1 P001 CK 897		3,522.01	0.00	25,637.02
	05/01/23 23	2 P001 CK 898		3,522.01	0.00	22,115.01
	08/09/23 23	3 P001 CK 905		3,697.84	0.00	18,417.17
	11/03/23 23	4 P001 CK 0909		3,697.83	0.00	14,719.34
	02/01/24 24	1 P001 CK 912		3,609.93	0.00	11,109.41
	05/02/24 24	2 P001 CK 914		3,609.92	0.00	7,499.49
	08/01/24 24	3 P001 CK 917		3,749.75	0.00	3,749.74
			Per Diem Interest:		0.00	3,749.74
24	VERGEL DE DIOS, RAYMOND/SHUET MOY	205000				0.00
2	11 TRACY LN	287500		8,290.01	8,656.92	
	MORRIS PLAINS, NJ	07950 0		8,290.01	8,656.92	33,893.86
	11 TRACY LN	2 492500	0.00			33,893.86
	02/01/23 23	1 P001 CK		4,093.91	0.00	29,799.95
	05/01/23 23	2 P001 CK		4,093.91	0.00	25,706.04
	07/31/23 23	3 P001 CK		4,298.29	0.00	21,407.75
	11/02/23 23	4 P001 CK		4,298.29	0.00	17,109.46
	01/31/24 24	1 P001 CK		4,196.10	0.00	12,913.36
	05/01/24 24	2 P001 CK		4,196.10	0.00	8,717.26
	08/01/24 24	3 P001 CK		4,358.63	0.00	4,358.63
			Per Diem Interest:		0.00	4,358.63
24	VAYALAPRA/RENJITH, RENJITH V/PRIYA	206000				0.00
3	9 TRACY LN	00660 265600		7,938.22	8,289.55	
	MORRIS PLAINS, NJ	07950 0		7,938.20	8,289.54	32,455.51
	9 TRACY LN	2 471600	0.00			32,455.51
	02/07/23 23	1 P001 CK	CORELOGIC	3,920.18	0.00	28,535.33
	05/03/23 23	2 P001 CK	CORELOGIC	3,920.17	0.00	24,615.16
	08/03/23 23	3 P001 CK	corelogic	4,115.89	0.00	20,499.27
	11/08/23 23	4 P001 CK	CORELOGIC	4,115.89	0.00	16,383.38
	02/05/24 24	1 P001 CK	CORELOGIC	4,018.04	0.00	12,365.34
	05/06/24 24	2 P001 CK	CORELOGIC	4,018.03	0.00	8,347.31
	08/01/24 24	3 P001 CK	CORELOGIC	4,173.66	0.00	4,173.65
			Per Diem Interest:		0.00	4,173.65

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24 4	CHAYKOVSKY, NATALIA 7 TRACY LN MORRIS PLAINS, NJ 7 TRACY LN 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	175100 199200 07950 0 2 374300	0.00	6,300.41 6,300.41 3,111.37 3,111.37 3,266.71 3,266.70 3,189.04 3,189.04 3,312.56	6,579.27 6,579.25 29.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,759.34 25,759.34 22,647.97 19,536.60 16,269.89 13,003.19 9,814.15 6,625.11 3,312.55 3,312.55
				Per Diem Interest:	0.00	3,312.55
24 5	QASMI, MASOOD/BUKHARI, SUMERA 5 TRACY LN MORRIS PLAINS, NJ 5 TRACY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 9321702 11/13/23 23 4 P001 CK 8548894 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164500 00660 269200 07950 0 2 433700	0.00	7,300.27 7,300.25 3,605.14 3,605.13 3,785.11 3,785.11 3,695.13 3,695.12 3,838.25	7,623.36 7,623.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,847.23 29,847.23 26,242.09 22,636.96 18,851.85 15,066.74 11,371.61 7,676.49 3,838.24 3,838.24
				Per Diem Interest:	0.00	3,838.24
24 6	WEATHERLY/BURKE, BRYAN M/KARLA RAE 26 MANOR LN MORRIS PLAINS, NJ 26 MANOR LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198100 00660 244500 07950 0 2 442600	0.00	7,450.08 7,450.06 3,679.12 3,679.11 3,862.79 3,862.79 3,770.96 3,770.95 3,917.01	7,779.80 7,779.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,459.73 30,459.73 26,780.61 23,101.50 19,238.71 15,375.92 11,604.96 7,834.01 3,917.00 3,917.00
				Per Diem Interest:	0.00	3,917.00
24 7	LEE, JASON J/ANNE H 36 MANOR LN MORRIS PLAINS, NJ 36 MANOR LN 11/07/22 23 1 P001 CK 4114871180 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	205300 00660 295700 07950 0 2 501000	0.00	8,433.09 8,433.08 5.06 4,159.51 4,164.56 4,372.48 4,372.47 4,268.52 4,268.52	8,806.33 8,806.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,478.82 34,478.82 34,473.76 30,314.25 26,149.69 21,777.21 17,404.74 13,136.22 8,867.70

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24	7 08/01/24 24 3 P001 CK	LEE, JASON J/ANNE H CORELOGIC	Continued	4,433.85 Per Diem Interest:	0.00 0.00	4,433.85 4,433.85
24 8	JOHN AND GAIL BAYLOUNY TRUST 713 N. ALFRED ST ALEXANDRIA, VA 34 MANOR LN 01/20/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	196700 266000 22314 0 2 462700	0.00	7,788.41 7,788.39 3,846.20 3,846.19 4,038.21 4,038.21 3,942.21 3,942.20 4,094.90 Per Diem Interest:	8,133.11 8,133.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,843.01 31,843.01 27,996.81 24,150.62 20,112.41 16,074.20 12,131.99 8,189.79 4,094.89 4,094.89
24 9	SHETH, ZALAK/GERALDINE 32 MANOR LN MORRIS PLAINS, NJ 32 MANOR LN 10/13/22 23 1 J065 01/30/23 23 1 P001 CK 10/13/22 23 2 J065 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	204000 329600 07950 0 2 533600	0.00 Seq 1 2022 Added Seq 1	8,686.74 8,686.72 295.10 4,435.56 295.09 4,435.54 4,657.00 4,656.99 4,546.28 4,546.27 4,722.36 Per Diem Interest:	9,379.36 9,379.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,132.16 36,132.16 36,427.26 31,991.70 32,286.79 27,851.25 23,194.25 18,537.26 13,990.98 9,444.71 4,722.35 4,722.35
24 10	OBI, NDIDI 30 MANOR LN MORRIS PLAINS, NJ 30 MANOR LN 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	202000 269500 07950 0 2 471500	0.00	7,936.53 7,936.52 3,919.35 3,919.34 4,115.02 4,115.01 4,017.18 4,017.18 4,172.78 Per Diem Interest:	8,287.80 8,287.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,448.64 32,448.64 28,529.29 24,609.95 20,494.93 16,379.92 12,362.74 8,345.56 4,172.78 4,172.78
25 1	TABOR LAKE CORP % MICHAEL J TORRI 20 PALAMINO DR JACKSON, NJ POWDER MILL RD 01/25/23 23 1 P001 CK	811000 643900 08527 0 4C 1454900	0.00	24,489.61 24,489.61 12,093.86	25,573.51 25,573.49 0.00	0.00 100,126.22 100,126.22 88,032.36

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25	1	TABOR LAKE CORP % MICHAEL J TORRI	Continued			
	05/01/23 23	2 P001 CK		12,093.86	0.00	75,938.50
	07/27/23 23	3 P001 CK		12,697.64	0.00	63,240.86
	10/30/23 23	4 P001 CK		12,697.63	0.00	50,543.23
	01/29/24 24	1 P001 CK		12,395.75	0.00	38,147.48
	04/22/24 24	2 P001 CK		12,395.75	0.00	25,751.73
	07/23/24 24	3 P001 CK		12,875.87	0.00	12,875.86
				Per Diem Interest:	0.00	12,875.86
25	TABOR LAKE CORP % MICHAEL J TORRI	146100				0.00
2	20 PALAMINO DR	0		2,459.24	2,568.08	
	JACKSON, NJ	08527 0		2,459.22	2,568.07	10,054.61
	TABOR RD	1 146100	0.00			10,054.61
	01/25/23 23	1 P001 CK		1,214.46	0.00	8,840.15
	05/01/23 23	2 P001 CK		1,214.45	0.00	7,625.70
	07/27/23 23	3 P001 CK		1,275.09	0.00	6,350.61
	10/30/23 23	4 P001 CK		1,275.09	0.00	5,075.52
	01/29/24 24	1 P001 CK		1,244.78	0.00	3,830.74
	04/22/24 24	2 P001 CK		1,244.77	0.00	2,585.97
	07/23/24 24	3 P001 CK		1,292.99	0.00	1,292.98
				Per Diem Interest:	0.00	1,292.98
25	DAVE, HAMEL B/PURVA H	207500				0.00
3.1	4 PIGEON HILL RD	00672 410700		10,405.86	10,866.41	
	MORRIS PLAINS, NJ	07950 0		10,405.85	10,866.40	42,544.52
	4 PIGEON HILL RD	2 618200	0.00			42,544.52
	02/01/23 23	1 P001 CK		5,138.79	0.00	37,405.73
	04/27/23 23	2 P001 CK		5,138.79	0.00	32,266.94
	07/31/23 23	3 P001 CK		5,395.34	0.00	26,871.60
	10/31/23 23	4 P001 CK		5,395.33	0.00	21,476.27
	01/31/24 24	1 P001 CK		5,267.07	0.00	16,209.20
	04/29/24 24	2 P001 CK		5,267.06	0.00	10,942.14
	08/01/24 24	3 P001 CK		5,471.07	0.00	5,471.07
				Per Diem Interest:	0.00	5,471.07
25	WANG, KUO-HUA & TYAN, JEN JUNG	206000				0.00
3.2	3 PIGEON HILL RD	278500		8,155.35	8,516.30	
	MORRIS PLAINS, NJ	07950 0		8,155.35	8,516.30	33,343.30
	3 PIGEON HILL RD	2 484500	0.00			33,343.30
	02/09/23 23	1 P001 CK		4,026.39	0.00	29,316.91
	05/10/23 23	1 P001 CK	payargo	1.02	0.02	29,315.89
	05/10/23 23	2 P001 CK	payargo	4,026.37	0.00	25,289.52
	08/09/23 23	2 P001 CK	payargo	1.04	0.02	25,288.48
	08/09/23 23	3 P001 CK	payargo	4,227.41	0.00	21,061.07
	09/13/23 23	3 P001 CK		1.06	0.01	21,060.01
	09/13/23 23	4 P001 CK		0.93	0.00	21,059.08
	11/08/23 23	4 P001 CK	payargo	4,227.54	0.00	16,831.54
	11/08/23 24	1 P001 CK	payargo	0.93	0.00	16,830.61
	02/08/24 24	1 P001 CK	payargo	4,127.01	0.00	12,703.60
	02/08/24 24	2 P001 CK	payargo	0.93	0.00	12,702.67

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25	3.2	WANG, KUO-HUA & TYAN, JEN JUNG	Continued			
	05/08/24 24	2 P001 CK	payargo	4,127.01	0.00	8,575.66
	05/08/24 24	3 P001 CK	payargo	0.93	0.00	8,574.73
	08/07/24 24	3 P001 CK	payargo	4,286.90	0.00	4,287.83
			Per Diem Interest:		0.00	4,287.83
25	3.3	YANG, DA-JIE/LIHUA	209000			0.00
	6 PIGEON HILL RD	253300		7,781.67	8,126.09	
	MORRIS PLAINS, NJ	07950 0		7,781.67	8,126.07	31,815.50
	6 PIGEON HILL RD	2 462300	0.00			31,815.50
	01/26/23 23	1 P001 CS		3,842.87	0.00	27,972.63
	04/27/23 23	2 P001 CS		3,842.87	0.00	24,129.76
	07/27/23 23	3 P001 CS		4,034.73	0.00	20,095.03
	10/30/23 23	4 P001 CS		4,034.72	0.00	16,060.31
	01/23/24 24	1 P001 CS		3,938.80	0.00	12,121.51
	04/19/24 24	2 P001 CS		3,938.80	0.00	8,182.71
	07/23/24 24	3 P001 CS		4,091.36	0.00	4,091.35
			Per Diem Interest:		0.00	4,091.35
25	3.4	LAI, JACK WU-CHENG & GRACE	206300			0.00
	5 PIGEON HILL RD	00660 234700		7,247.74	7,751.68	
	MORRIS PLAINS, NJ	07950 0		7,247.74	7,751.67	29,998.83
	5 PIGEON HILL RD	2 441000	0.00			29,998.83
	10/13/22 23	1 J065	2022 Added Seq 1	175.40	0.00	30,174.23
	01/26/23 23	1 P001 CK	WELLS FARGO	3,665.82	0.00	26,508.41
	10/13/22 23	2 J065	2022 Added Seq 1	175.39	0.00	26,683.80
	04/28/23 23	2 P001 CK	WELLS FARGO	3,665.81	0.00	23,017.99
	07/26/23 23	3 P001 CK	WELLS FARGO	3,848.83	0.00	19,169.16
	11/01/23 23	4 P001 CK	WELLS FARGO	3,848.82	0.00	15,320.34
	02/06/24 24	1 P001 CK	WELLS FARGO	3,757.32	0.00	11,563.02
	05/06/24 24	2 P001 CK	CORELOGIC	3,757.32	0.00	7,805.70
	08/01/24 24	3 P001 CK	CORELOGIC	3,902.85	0.00	3,902.85
			Per Diem Interest:		0.00	3,902.85
25	3.5	MARTIN, MICHAEL B & MAUREEN G	194500			0.00
	8 PIGEON HILL RD	00660 318600		8,636.77	9,019.02	
	MORRIS PLAINS, NJ	07950 0		8,636.75	9,019.01	35,311.55
	8 PIGEON HILL RD	2 513100	0.00			35,311.55
	02/07/23 23	1 P001 CK	CORELOGIC	4,265.15	0.00	31,046.40
	05/03/23 23	2 P001 CK	CORELOGIC	4,265.14	0.00	26,781.26
	08/03/23 23	3 P001 CK	corelogic	4,478.08	0.00	22,303.18
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	4,478.08	0.00	17,825.10
	02/05/24 24	1 P001 CK	CORELOGIC	4,371.62	0.00	13,453.48
	05/06/24 24	2 P001 CK	CORELOGIC	4,371.61	0.00	9,081.87
	08/01/24 24	3 P001 CK	CORELOGIC	4,540.94	0.00	4,540.93
			Per Diem Interest:		0.00	4,540.93

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25 3.6	BRACY, ROBERT III 7 PIGEON HILL RD MORRIS PLAINS, NJ 7 PIGEON HILL RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206700 286400 07950 0 2 493100 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	8,300.12 8,300.10 4,098.90 4,098.89 4,303.53 4,303.53 4,201.22 4,201.21 4,363.94	8,667.47 8,667.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,935.15 33,935.15 29,836.25 25,737.36 21,433.83 17,130.30 12,929.08 8,727.87 4,363.93 4,363.93
Per Diem Interest:					0.00	
25 3.7	STRIGARI, DONNA S 10 PIGEON HILL RD MORRIS PLAINS, NJ 10 PIGEON HILL RD 02/01/23 23 1 P001 CK 6998 05/01/23 23 2 P001 CK 7100 08/01/23 23 3 P001 CK 7025 11/01/23 23 4 P001 CK 7232 02/01/24 24 1 P001 CK 7281 05/01/24 24 2 P001 CK 7401 08/05/24 24 3 P001 CK 7342	189900 265400 07950 0 2 455300 6998 7100 7025 7232 7281 7401 7342	0.00	7,663.84 7,663.84 3,784.68 3,784.68 3,973.64 3,973.63 3,879.16 3,879.16 4,029.41	8,003.05 8,003.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,333.76 31,333.76 27,549.08 23,764.40 19,790.76 15,817.13 11,937.97 8,058.81 4,029.40 4,029.40
Per Diem Interest:					0.00	
25 3.8	OSTERMAN, SCOTT 9 PIGEON HILL RD MORRIS PLAINS, NJ 9 PIGEON HILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK 412432857	199500 316600 07950 0 2 516100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	8,687.26 8,687.25 4,290.08 4,290.08 4,504.27 4,504.26 4,397.18 4,397.17 4,567.49	9,071.76 9,071.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,518.01 35,518.01 31,227.93 26,937.85 22,433.58 17,929.32 13,532.14 9,134.97 4,567.48 4,567.48
Per Diem Interest:					0.00	
25 3.9	CHRISTENSEN/LEVINE, DAVID C/IDA L 12 PIGEON HILL RD MORRIS PLAINS, NJ 12 PIGEON HILL RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 4535 08/12/24 24 3 P001 CK	185600 302600 07950 0 2 488200 4535	0.00	8,217.64 8,217.62 4,058.17 4,058.16 4,260.76 4,260.76 4,159.47 4,159.46 4,320.57	8,581.33 8,581.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,597.92 33,597.92 29,539.75 25,481.59 21,220.83 16,960.07 12,800.60 8,641.14 4,320.57

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25	3.9	CHRISTENSEN/LEVINE, DAVID C/IDA L	Continued			
			Per Diem Interest:		0.00	4,320.57
25	3.10	CHOBOR, GEORGE/JUSTINA	199500			0.00
		11 PIGEON HILL RD	300100	8,409.53	8,781.72	
		MORRIS PLAINS, NJ	07950 0	8,409.51	8,781.71	34,382.47
		11 PIGEON HILL RD	2 499600	0.00		34,382.47
		02/01/23 23 1 P001 CK 506		4,152.93	0.00	30,229.54
		05/02/23 23 2 P001 CK 127		4,152.92	0.00	26,076.62
		08/07/23 23 3 P001 CK		4,360.26	0.00	21,716.36
		11/01/23 23 4 P001 CK 131		4,360.26	0.00	17,356.10
		02/02/24 24 1 P001 CK 576		4,256.60	0.00	13,099.50
		05/07/24 24 2 P001 CK 603		4,256.59	0.00	8,842.91
		08/05/24 24 3 P001 CK		4,421.46	0.00	4,421.45
			Per Diem Interest:		0.00	4,421.45
25	3.11	PAVLOVSKY, LEV/ANASTASSIA	195400			0.00
		14 PIGEON HILL RD	305200	8,426.36	8,799.30	
		MORRIS PLAINS, NJ	07950 0	8,426.35	8,799.28	34,451.29
		14 PIGEON HILL RD	2 500600	0.00		34,451.29
		01/26/23 23 1 P001 CK		4,161.24	0.00	30,290.05
		04/28/23 23 2 P001 CK		4,161.24	0.00	26,128.81
		07/25/23 23 3 P001 CK		4,368.99	0.00	21,759.82
		10/26/23 23 4 P001 CK		4,368.98	0.00	17,390.84
		01/29/24 24 1 P001 CK		4,265.12	0.00	13,125.72
		04/26/24 24 2 P001 CK		4,265.11	0.00	8,860.61
		08/05/24 24 3 P001 CK		4,430.31	0.00	4,430.30
			Per Diem Interest:		0.00	4,430.30
25	3.12	PATEL, BHAVESHKUMAR K/BIJAL B	211600			0.00
		15 PIGEON HILL RD	00660 297300	8,566.07	8,945.19	
		MORRIS PLAINS, NJ	07950 0	8,566.06	8,945.18	35,022.50
		15 PIGEON HILL RD	2 508900	0.00		35,022.50
		02/07/23 23 1 P001 CK	CORELOGIC	4,230.24	0.00	30,792.26
		05/03/23 23 2 P001 CK	CORELOGIC	4,230.23	0.00	26,562.03
		08/03/23 23 3 P001 CK	corelogic	4,441.42	0.00	22,120.61
		11/08/23 23 4 P001 CK	CORELOGIC	4,441.42	0.00	17,679.19
		02/05/24 24 1 P001 CK	CORELOGIC	4,335.83	0.00	13,343.36
		05/06/24 24 2 P001 CK	CORELOGIC	4,335.83	0.00	9,007.53
		08/01/24 24 3 P001 CK CORELOGIC		4,503.77	0.00	4,503.76
			Per Diem Interest:		0.00	4,503.76
25	3.13	HUANG, CHAO-CHEN	173000			0.00
		16 PIGEON HILL RD	276000	7,557.80	7,892.30	
		MORRIS PLAINS, NJ	07950 0	7,557.79	7,892.29	30,900.18
		16 PIGEON HILL RD	2 449000	0.00		30,900.18
		01/11/23 23 1 P001 CK 3692		3,732.32	0.00	27,167.86
		05/25/23 23 2 P001 CK 3736		3,732.31	34.79	23,435.55
		05/25/23 23 3 P001 CK 3736		10.14	0.00	23,425.41
		07/31/23 23 3 P001 CK 3760		3,908.51	0.00	19,516.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	3.13	HUANG, CHAO-CHEN	Continued			
	11/06/23 23	4 P001 CK 3795		3,918.64	0.00	15,598.26
	01/08/24 24	1 P001 CK 3816		3,825.48	0.00	11,772.78
	04/22/24 24	2 P001 CK 3850		3,825.48	0.00	7,947.30
	07/26/24 24	3 P001 CK 3880		3,973.65	0.00	3,973.65
			Per Diem Interest:		0.00	3,973.65
25	3.14	LI/LIU, LIANGCHUN/MIAO				0.00
	17 PIGEON HILL RD	00660 301500		8,720.93	9,106.91	
	MORRIS PLAINS, NJ	07950 0		8,720.91	9,106.90	35,655.65
	17 PIGEON HILL RD	2 518100	0.00			35,655.65
	01/27/23 23	1 P001 CK		4,306.71	0.00	31,348.94
	05/12/23 23	2 P001 CS		4,306.70	19.11	27,042.24
	07/26/23 23	3 P001 CS		4,521.72	0.00	22,520.52
	09/08/23 23	4 P001 CS		4,521.72	0.00	17,998.80
	01/29/24 24	1 P001 CK		4,414.22	0.00	13,584.58
	05/03/24 24	2 P001 CS		4,414.21	0.00	9,170.37
	08/01/24 24	3 P001 CS		4,585.19	0.00	4,585.18
			Per Diem Interest:		0.00	4,585.18
25	3.15	KRISHNASWAMY/GOVINDAN, DILIP/VIDYA				0.00
	20 PIGEON HILL RD	00660 284100		8,108.23	8,467.08	
	MORRIS PLAINS, NJ	07950 0		8,108.21	8,467.07	33,150.59
	20 PIGEON HILL RD	2 481700	0.00			33,150.59
	01/26/23 23	1 P001 CK	WELLS FARGO	4,004.14	0.00	29,146.45
	04/28/23 23	2 P001 CK	WELLS FARGO	4,004.13	0.00	25,142.32
	07/26/23 23	3 P001 CK	WELLS FARGO	4,204.03	0.00	20,938.29
	11/01/23 23	4 P001 CK	WELLS FARGO	4,204.03	0.00	16,734.26
	02/06/24 24	1 P001 CK	WELLS FARGO	4,104.09	0.00	12,630.17
	05/06/24 24	2 P001 CK	CORELOGIC	4,104.08	0.00	8,526.09
	08/01/24 24	3 P001 CK	CORELOGIC	4,263.05	0.00	4,263.04
			Per Diem Interest:		0.00	4,263.04
25	3.16	DONG/ZHANG, WANG/XUEWEN				0.00
	19 PIGEON HILL RD	07950 330500		9,030.64	9,430.33	
	MORRIS PLAINS, NJ	2 536500	0.00	9,030.64	9,430.33	36,921.94
	19 PIGEON HILL RD					36,921.94
	10/14/22 23	1 P001 CK 3683		0.20	0.00	36,921.74
	01/19/23 23	1 P001 CK 3697		4,459.66	0.00	32,462.08
	02/15/23 23	1 J063	roll credits	0.20	0.00	32,462.28
	02/15/23 23	2 J063	roll credits	0.20-	0.00	32,462.08
	04/13/23 23	2 P001 CK 3715		4,459.66	0.00	28,002.42
	07/31/23 23	3 P001 CK 3737		4,682.30	0.00	23,320.12
	10/30/23 23	4 P001 CK 322		4,682.30	0.00	18,637.82
	01/12/24 24	1 P001 CK 3766		4,570.98	0.00	14,066.84
	04/12/24 24	2 P001 CK 3484		4,570.98	0.00	9,495.86
			Per Diem Interest:		0.00	9,495.86

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25 3.17	TROUP, JOHN/JENNIFER 22 PIGEON HILL RD MORRIS PLAINS, NJ 22 PIGEON HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199500 00660 218800 07950 0 2 418300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,041.04 7,041.04 3,477.12 3,477.12 3,650.72 3,650.71 3,563.92 3,563.92 3,701.96 Per Diem Interest:	7,352.68 7,352.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,787.42 28,787.42 25,310.30 21,833.18 18,182.46 14,531.75 10,967.83 7,403.91 3,701.95 3,701.95
25 3.18	YOU/CHANG, LARRY CHING-CHIH/HUI-CHEN 21 PIGEON HILL RD MORRIS PLAINS, NJ 21 PIGEON HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205500 00660 290200 07950 0 2 495700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,343.88 8,343.87 4,120.51 4,120.51 4,326.22 4,326.21 4,223.37 4,223.36 4,386.95 Per Diem Interest:	8,713.17 8,713.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,114.07 34,114.07 29,993.56 25,873.05 21,546.83 17,220.62 12,997.25 8,773.89 4,386.94 4,386.94
25 3.19	CICCHINO, DOMINIC & BERNADETTE C 23 PIGEON HILL RD MORRIS PLAINS, NJ 23 PIGEON HILL RD 12/08/22 23 1 P001 CK 01/31/23 23 1 P001 CK 01/31/23 23 2 P001 CK 04/25/23 23 2 P001 CK 04/25/23 23 3 P001 CK 07/25/23 23 3 P001 CK 08/01/23 23 3 P001 CK 08/01/23 23 4 P001 CK 11/06/23 23 4 P001 CK 11/06/23 24 1 P001 CK 01/30/24 24 1 P001 CK 01/30/24 24 2 P001 CK 04/24/24 24 2 P001 CK 04/24/24 24 3 P001 CK 07/26/24 24 3 P001 CK 07/26/24 24 4 P001 CK	212400 297200 07950 0 2 509600 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	8,577.85 8,577.84 0.55 4,235.50 0.55 4,235.50 0.55 4,274.27 172.72 0.55 4,446.98 0.55 4,341.25 0.55 4,341.24 0.55 4,509.41 0.55 Per Diem Interest:	8,957.50 8,957.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,070.67 35,070.67 35,070.12 30,834.62 30,834.07 26,598.57 26,598.02 22,323.75 22,151.03 22,150.48 17,703.50 17,702.95 13,361.70 13,361.15 9,019.91 9,019.36 4,509.95 4,509.40 4,509.40

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25 3.20	CHAUHAN, LENNY/REENA 25 PIGEON HILL RD MORRIS PLAINS, NJ 25 PIGEON HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213600 282400 07950 0 2 496000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,348.92 8,348.92 4,123.00 4,123.00 4,328.84 4,328.84 4,225.92 4,225.92 4,389.60	8,718.44 8,718.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,134.72 34,134.72 30,011.72 25,888.72 21,559.88 17,231.04 13,005.12 8,779.20 4,389.60 4,389.60
				Per Diem Interest:	0.00	4,389.60
25 3.21	ZHANG/LI, YAN/ZHE 209 POWDER MILL RD MORRIS PLAINS, NJ 209 POWDER MILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186700 363700 07950 0 2 550400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	9,264.61 9,264.61 4,575.20 4,575.20 4,803.62 4,803.61 4,689.41 4,689.41 4,871.04	9,674.66 9,674.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,878.53 37,878.53 33,303.33 28,728.13 23,924.51 19,120.90 14,431.49 9,742.08 4,871.04 4,871.04
				Per Diem Interest:	0.00	4,871.04
25 3.22	MOORE, ANGELA M 219 POWDER MILL RD MORRIS PLAINS, NJ 219 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195700 328100 07950 0 2 523800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,816.87 8,816.87 4,354.09 4,354.09 4,571.47 4,571.46 4,462.78 4,462.78 4,635.63	9,207.10 9,207.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,047.92 36,047.92 31,693.83 27,339.74 22,768.27 18,196.81 13,734.03 9,271.25 4,635.62 4,635.62
				Per Diem Interest:	0.00	4,635.62
25 3.23	LIPARINI, KEVIN JAMES/CHRISTINA G 229 POWDER MILL RD MORRIS PLAINS, NJ 229 POWDER MILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 354500 07950 0 2 548500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,232.63 9,232.63 4,559.41 4,559.41 4,787.03 4,787.03 4,673.22 4,673.22 4,854.23	9,641.26 9,641.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,747.78 37,747.78 33,188.37 28,628.96 23,841.93 19,054.90 14,381.68 9,708.46 4,854.23 4,854.23

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25	3.23	LIPARINI, KEVIN JAMES/CHRISTINA G	Continued			
			Per Diem Interest:		0.00	4,854.23
25	3.24	GROLL, CHARLES/SUSAN	201000			0.00
		239 POWDER MILL RD	286700	8,209.22	8,572.55	
		MORRIS PLAINS, NJ	07950 0	8,209.21	8,572.53	33,563.51
		239 POWDER MILL RD	2 487700	0.00		33,563.51
	01/17/23	23 1 P001 CK 42620		4,054.01	0.00	29,509.50
	04/26/23	23 2 P001 CK 4263		4,054.01	0.00	25,455.49
	07/31/23	23 3 P001 CK 4274		4,256.40	0.00	21,199.09
	10/26/23	23 4 P001 CK 4282		4,256.39	0.00	16,942.70
	01/18/24	24 1 P001 CK 4287		4,155.21	0.00	12,787.49
	04/25/24	24 2 P001 CK 4289		4,155.20	0.00	8,632.29
	08/01/24	24 3 P001 CK		4,316.15	0.00	4,316.14
			Per Diem Interest:		0.00	4,316.14
25	5	JONNARD, CLAUDE & RONA	206400			0.00
		159 POWDER MILL RD	335300	9,118.18	9,521.73	
		MORRIS PLAINS, NJ	07950 0	9,118.16	9,521.72	37,279.79
		159 POWDER MILL RD	2 541700	0.00		37,279.79
	02/08/23	23 1 P001 CK		4,502.89	0.00	32,776.90
	05/10/23	23 2 P001 CK		4,502.88	0.00	28,274.02
	08/10/23	23 3 P001 CK		4,727.68	0.00	23,546.34
	11/06/23	23 4 P001 CK		4,727.68	0.00	18,818.66
	02/08/24	24 1 P001 CK		4,615.29	0.00	14,203.37
	03/06/24	24 2 P001 CK		4,615.28	0.00	9,588.09
			Per Diem Interest:		0.00	9,588.09
25	6	SIDIROPOULOS,ZAFFIER/AMOURGIANOS,J	212200			0.00
		26 FERNVIEW RD	00660 305400	8,712.51	9,098.12	
		MORRIS PLAINS, NJ	07950 0	8,712.50	9,098.10	35,621.23
		26 FERNVIEW RD	2 517600	0.00		35,621.23
	02/07/23	23 1 P001 CK	CORELOGIC	4,302.55	0.00	31,318.68
	05/03/23	23 2 P001 CK	CORELOGIC	4,302.55	0.00	27,016.13
	08/03/23	23 3 P001 CK	corelogic	4,517.36	0.00	22,498.77
	11/08/23	23 4 P001 CK	CORELOGIC	4,517.35	0.00	17,981.42
	02/05/24	24 1 P001 CK	CORELOGIC	4,409.96	0.00	13,571.46
	05/06/24	24 2 P001 CK	CORELOGIC	4,409.95	0.00	9,161.51
			Per Diem Interest:		0.00	9,161.51
25	7	WU YEH BIN & JEAN ENG	214600			0.00
		16 GROUNDPINE RD	362300	9,710.68	10,140.46	
		MORRIS PLAINS, NJ	07950 0	9,710.67	10,140.45	39,702.26
		16 GROUNDPINE RD	2 576900	0.00		39,702.26
	02/09/23	23 1 P001 CK		4,795.49	0.00	34,906.77
	05/10/23	23 2 P001 CK		4,795.48	0.00	30,111.29
	08/31/23	23 3 P001 CK		5,034.89	0.00	25,076.40
	11/06/23	23 4 P001 CK		5,034.89	0.00	20,041.51
	02/09/24	24 1 P001 CK		4,915.19	0.00	15,126.32
	05/10/24	24 2 P001 CK		4,915.19	0.00	10,211.13

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25	7	WU YEH BIN & JEAN ENG	Continued			
			Per Diem Interest:		0.00	10,211.13
25	TUAN/HUANG, GEORGE C/ZHE	212000				0.00
8	38 GROUNDPINE RD	00660 272100		8,148.62	8,509.28	
	MORRIS PLAINS, NJ	07950 0		8,148.61	8,509.26	33,315.77
	38 GROUNDPINE RD	2 484100	0.00			33,315.77
	02/07/23 23 1 P001 CK	CORELOGIC		4,024.08	0.00	29,291.69
	05/03/23 23 2 P001 CK	CORELOGIC		4,024.08	0.00	25,267.61
	08/03/23 23 3 P001 CK	corelogic		4,224.99	0.00	21,042.62
	11/08/23 23 4 P001 CK	CORELOGIC		4,224.98	0.00	16,817.64
	02/05/24 24 1 P001 CK	CORELOGIC		4,124.54	0.00	12,693.10
	05/06/24 24 2 P001 CK	CORELOGIC		4,124.53	0.00	8,568.57
	08/01/24 24 3 P001 CK	CORELOGIC		4,284.29	0.00	4,284.28
			Per Diem Interest:		0.00	4,284.28
25	ZHANG/LI, QIN/YUE	217000				0.00
9	40 GROUNDPINE RD	256000		7,961.78	8,314.16	
	MORRIS PLAINS, NJ	07950 0		7,961.77	8,314.15	32,551.86
	40 GROUNDPINE RD	2 473000	0.00			32,551.86
	02/06/23 23 1 P001 CK			3,931.82	0.00	28,620.04
	05/08/23 23 2 P001 CK			3,931.81	0.00	24,688.23
	08/07/23 23 3 P001 CK			4,128.11	0.00	20,560.12
	11/06/23 23 4 P001 CK			4,128.10	0.00	16,432.02
	02/05/24 24 1 P001 CK			4,029.96	0.00	12,402.06
	04/29/24 24 2 P001 CK			4,029.96	0.00	8,372.10
	08/05/24 24 3 P001 CK			4,186.05	0.00	4,186.05
			Per Diem Interest:		0.00	4,186.05
25	PAULA VISCO REVOC.INTER-VIVOS TRUST	211400				0.00
10	37 GROUNDPINE RD	324000		9,012.13	9,410.99	
	MORRIS PLAINS, NJ	07950 0		9,012.12	9,410.99	36,846.23
	37 GROUNDPINE RD	2 535400	0.00			36,846.23
	02/06/23 23 1 P001 CK			4,450.52	0.00	32,395.71
	05/24/23 23 2 P001 CK			4,450.51	41.60	27,945.20
	08/18/23 23 3 P001 CK			4,672.70	0.00	23,272.50
	11/06/23 23 4 P001 CK			4,672.70	0.00	18,599.80
	02/26/24 24 1 P001 CK			4,561.61	46.60	14,038.19
	05/01/24 24 2 P001 CK			4,561.61	0.00	9,476.58
	08/02/24 24 3 P001 CK			4,738.29	0.00	4,738.29
			Per Diem Interest:		0.00	4,738.29
25	BROMBERG, CATHY	212000				0.00
11	62 FERNVIEW RD	221400		7,295.21	7,618.09	
	MORRIS PLAINS, NJ	07950 0		7,295.21	7,618.08	29,826.59
	62 FERNVIEW RD	2 433400	0.00			29,826.59
	02/03/23 23 1 P001 CK	995854		3,602.64	0.00	26,223.95
	05/02/23 23 2 P001 CK	995885		3,602.64	0.00	22,621.31
	08/04/23 23 3 P001 CK	995907		3,782.50	0.00	18,838.81
	10/31/23 23 4 P001 CK	995922		3,782.49	0.00	15,056.32

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25	11						BROMBERG, CATHY	Continued			
	02/02/24	24	1	P001	CK	995931			3,692.57	0.00	11,363.75
	05/01/24	24	2	P001	CK	995956			3,692.57	0.00	7,671.18
	08/02/24	24	3	P001	CK	995983			3,835.59	0.00	3,835.59
								Per Diem Interest:		0.00	3,835.59
25	SCHAFER, ROGER & ZANIAS, JENNIE						213200	VT001			0.00
12	90 FERNVIEW RD						165500		6,249.48	6,531.60	
	MORRIS PLAINS, NJ					07950	0		6,249.46	6,531.59	25,562.13
	90 FERNVIEW RD					2	378700	500.00			25,562.13
	01/30/23	23	1	P001	CK	2009			3,085.45	0.00	22,476.68
	05/02/23	23	2	P001	CK	2031			3,085.44	0.00	19,391.24
	08/03/23	23	3	P001	CK	2050			3,242.60	0.00	16,148.64
	11/02/23	23	4	P001	CK	2079			3,242.60	0.00	12,906.04
	02/02/24	24	1	P001	CK	2102			3,164.03	0.00	9,742.01
	05/21/24	24	2	P001	CK	2122			3,164.02	23.31	6,577.99
	05/21/24	24	3	P001	CK	2122			10.49	0.00	6,567.50
	08/02/24	24	3	P001	CK	2137			3,278.51	0.00	3,288.99
								Per Diem Interest:		0.00	3,288.99
25	RAMCHARAN, DEVANAND/INDRAINE						210800				0.00
13	110 FERNVIEW RD						261000		7,941.58	8,293.07	
	MORRIS PLAINS, NJ					07950	0		7,941.58	8,293.05	32,469.28
	110 FERNVIEW RD					2	471800	0.00			32,469.28
	03/07/23	23	1	P001	CK				3,921.84	55.59	28,547.44
	05/03/23	23	2	P001	CK				3,921.84	0.00	24,625.60
	08/07/23	23	3	P001	CK				4,117.64	0.00	20,507.96
	11/03/23	23	4	P001	CK				4,117.63	0.00	16,390.33
	01/31/24	24	1	P001	CK				4,019.74	0.00	12,370.59
	05/01/24	24	2	P001	CK				4,019.74	0.00	8,350.85
	08/01/24	24	3	P001	CK				4,175.43	0.00	4,175.42
								Per Diem Interest:		0.00	4,175.42
25	KUO/LIN, CHEN TSUNG/MIRANDA						201200				0.00
15	86 HECTOR RD					00660	281300		8,121.69	8,481.15	
	MORRIS PLAINS, NJ					07950	0		8,121.68	8,481.14	33,205.66
	86 HECTOR RD					2	482500	0.00			33,205.66
	02/07/23	23	1	P001	CK		CORELOGIC		4,010.79	0.00	29,194.87
	05/22/23	23	2	P001	CK	142			4,010.78	33.36	25,184.09
	07/24/23	23	3	P001	CK	995345			4,010.78	0.00	21,173.31
	07/31/23	23	3	P001	CK	144			200.24	0.00	20,973.07
	10/27/23	23	4	P001	CK	995354			4,211.01	0.00	16,762.06
	01/29/24	24	1	P001	CK	995361			4,110.90	0.00	12,651.16
	04/29/24	24	2	P001	CK				4,110.90	0.00	8,540.26
	07/19/24	24	3	P001	CK				4,270.13	0.00	4,270.13
								Per Diem Interest:		0.00	4,270.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 16	DOMINGUEZ, JOSE B/SILVIA 96 HECTOR RD MORRIS PLAINS, NJ 96 HECTOR RD 02/09/23 23 1 P001 CK 05/30/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/19/24 24 2 P001 CK 08/05/24 24 3 P001 CK	208500 200100 07950 0 2 408600	0.00	6,877.77 6,877.76 3,396.49 3,396.49 3,566.06 3,566.05 3,481.28 3,481.27 3,616.11	7,182.17 7,182.15 0.00 37.17 0.00 0.00 0.00 0.00 0.00	0.00 28,119.85 28,119.85 24,723.36 21,326.87 17,760.81 14,194.76 10,713.48 7,232.21 3,616.10 3,616.10
	Per Diem Interest:				0.00	3,616.10
25 17	FONTANAROSA, LUCIANA 18 SKYVIEW TER MORRIS PLAINS, NJ 18 SKYVIEW TER 10/04/22 23 1 P001 CK 27286 02/08/23 23 1 P001 CK 80044352 02/08/23 23 2 P001 CK 80044352 05/03/23 23 2 P001 CK 07/06/23 23 3 P001 CK 21065 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 00660 222300 07950 0 2 440300 CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	7,411.36 7,411.35 14.30 3,645.70 14.30 3,645.69 3,660.00 182.72 3,842.72 3,751.36 3,751.36 3,896.66	7,739.38 7,739.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,301.46 30,301.46 30,287.16 26,641.46 26,627.16 22,981.47 19,321.47 19,138.75 15,296.03 11,544.67 7,793.31 3,896.65 3,896.65
	Per Diem Interest:				0.00	3,896.65
25 18	LANJEWAR/ZADE, HEMANT R/REENA N 20 SKYVIEW TER MORRIS PLAINS, NJ 20 SKYVIEW TER 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/12/24 24 3 P001 CK	177900 300000 07950 0 2 477900	0.00	8,044.26 8,044.25 3,972.55 3,972.54 4,170.87 4,170.87 4,071.71 4,071.71 4,229.42	8,400.29 8,400.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,889.08 32,889.08 28,916.53 24,943.99 20,773.12 16,602.25 12,530.54 8,458.83 4,229.41 4,229.41
	Per Diem Interest:				0.00	4,229.41
25 19	GORMAN, JEFFREY/DAVON DORN- 22 SKYVIEW TER MORRIS PLAINS, NJ 22 SKYVIEW TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	195700 00660 280600 07950 0 2 476300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	8,017.33 8,017.32 3,959.25 3,959.24 4,156.91 4,156.91	8,372.17 8,372.16 0.00 0.00 0.00 0.00	0.00 32,778.98 32,778.98 28,819.73 24,860.49 20,703.58 16,546.67

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25	19	GORMAN, JEFFREY/DAVON DORN-	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		4,058.08	0.00	12,488.59
	05/06/24 24 2 P001 CK	CORELOGIC		4,058.08	0.00	8,430.51
	08/01/24 24 3 P001 CK	CORELOGIC		4,215.26	0.00	4,215.25
			Per Diem Interest:		0.00	4,215.25
25	20	DESAI, RITA G/GAURANG H				0.00
	24 SKYVIEW TER	00660 287100		8,158.72	8,519.82	
	MORRIS PLAINS, NJ	07950 0		8,158.71	8,519.80	33,357.05
	24 SKYVIEW TER	2 484700	0.00			33,357.05
	02/07/23 23 1 P001 CK	CORELOGIC		4,029.07	0.00	29,327.98
	05/03/23 23 2 P001 CK	CORELOGIC		4,029.07	0.00	25,298.91
	08/03/23 23 3 P001 CK	corelogic		4,230.22	0.00	21,068.69
	11/08/23 23 4 P001 CK	CORELOGIC		4,230.21	0.00	16,838.48
	02/05/24 24 1 P001 CK	CORELOGIC		4,129.65	0.00	12,708.83
	05/06/24 24 2 P001 CK	CORELOGIC		4,129.64	0.00	8,579.19
	08/01/24 24 3 P001 CK	CORELOGIC		4,289.60	0.00	4,289.59
			Per Diem Interest:		0.00	4,289.59
25	22	HYLOZO TRUST/GARRICK, JAMES T TRUS				0.00
	28 SKYVIEW TER	275800		8,118.32	8,477.64	
	MORRIS PLAINS, NJ	07950 0		8,118.32	8,477.62	33,191.90
	28 SKYVIEW TER	2 482300	0.00			33,191.90
	01/09/23 23 1 P001 CK 335			4,009.12	0.00	29,182.78
	04/21/23 23 2 P001 CK 409			4,009.12	0.00	25,173.66
	07/31/23 23 3 P001 CK 477			4,209.28	0.00	20,964.38
	10/12/23 23 4 P001 CK 525			4,209.27	0.00	16,755.11
	01/08/24 24 1 P001 CK 586			4,109.20	0.00	12,645.91
	04/25/24 24 2 P001 CK 662			4,109.20	0.00	8,536.71
	08/08/24 24 3 P001 CK 11			4,268.36	0.00	4,268.35
			Per Diem Interest:		0.00	4,268.35
25	23	DE ANGELIS, MARK JAMES				0.00
	40 MANOR LN	00660 206700		6,904.70	7,210.29	
	MORRIS PLAINS, NJ	07950 0		6,904.69	7,210.28	28,229.96
	40 MANOR LN	2 410200	0.00			28,229.96
	02/07/23 23 1 P001 CK	CORELOGIC		3,409.79	0.00	24,820.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,409.79	0.00	21,410.38
	08/03/23 23 3 P001 CK	corelogic		3,580.02	0.00	17,830.36
	11/08/23 23 4 P001 CK	CORELOGIC		3,580.01	0.00	14,250.35
	02/05/24 24 1 P001 CK	CORELOGIC		3,494.91	0.00	10,755.44
	05/06/24 24 2 P001 CK	CORELOGIC		3,494.90	0.00	7,260.54
	08/01/24 24 3 P001 CK	CORELOGIC		3,630.27	0.00	3,630.27
			Per Diem Interest:		0.00	3,630.27
25	24	DE PASQUALE, JUSTIN FREDERICK				0.00
	1 PIGEON HILL RD	00660 567700		13,031.73	13,608.50	
	MORRIS PLAINS, NJ	07950 0		13,031.72	13,608.49	53,280.44
	1 PIGEON HILL RD	2 774200	0.00			53,280.44
	02/07/23 23 1 P001 CK	CORELOGIC		6,435.54	0.00	46,844.90

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25	24	DE PASQUALE, JUSTIN FREDERICK	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		6,435.54	0.00	40,409.36
	08/03/23 23	3 P001 CK corelogic		6,756.83	0.00	33,652.53
	11/08/23 23	4 P001 CK CORELOGIC		6,756.82	0.00	26,895.71
	02/05/24 24	1 P001 CK CORELOGIC		6,596.19	0.00	20,299.52
	05/06/24 24	2 P001 CK CORELOGIC		6,596.18	0.00	13,703.34
	08/01/24 24	3 P001 CK CORELOGIC		6,851.67	0.00	6,851.67
				Per Diem Interest:	0.00	6,851.67
25	RAD/KABIRI, ELMIRA/HESAMEDDIN	205500				0.00
25	2 PIGEON HILL RD	00660 289900		8,338.83	8,707.89	
	MORRIS PLAINS, NJ	07950 0		8,338.82	8,707.89	34,093.43
	2 PIGEON HILL RD	2 495400	0.00			34,093.43
	02/07/23 23	1 P001 CK CORELOGIC		4,118.02	0.00	29,975.41
	05/03/23 23	2 P001 CK CORELOGIC		4,118.01	0.00	25,857.40
	08/03/23 23	3 P001 CK corelogic		4,323.60	0.00	21,533.80
	11/08/23 23	4 P001 CK CORELOGIC		4,323.60	0.00	17,210.20
	02/05/24 24	1 P001 CK CORELOGIC		4,220.81	0.00	12,989.39
	05/06/24 24	2 P001 CK CORELOGIC		4,220.81	0.00	8,768.58
	08/01/24 24	3 P001 CK CORELOGIC		4,384.29	0.00	4,384.29
				Per Diem Interest:	0.00	4,384.29
25	DE PASQUALE, MARK	203500				0.00
26	43 MANOR LN	206100		6,894.60	7,199.75	
	MORRIS PLAINS, NJ	07950 0		6,894.59	7,199.73	28,188.67
	43 MANOR LN	2 409600	0.00			28,188.67
	02/01/23 23	1 P001 CK		3,404.80	0.00	24,783.87
	05/01/23 23	2 P001 CK		3,404.80	0.00	21,379.07
	08/01/23 23	3 P001 CK		3,574.79	0.00	17,804.28
	11/01/23 23	4 P001 CK		3,574.78	0.00	14,229.50
	01/24/24 24	1 P001 CK		3,489.80	0.00	10,739.70
	04/17/24 24	2 P001 CK		3,489.79	0.00	7,249.91
	08/01/24 24	3 P001 CK		3,624.96	0.00	3,624.95
				Per Diem Interest:	0.00	3,624.95
25	PAPE, ROBERT W/ANNE M	214100				0.00
26.1	45 MANOR LN	00660 264600		8,057.73	8,414.35	
	MORRIS PLAINS, NJ	07950 0		8,057.71	8,414.34	32,944.13
	45 MANOR LN	2 478700	0.00			32,944.13
	12/12/22 23	1 P001 CK 20089254		0.14	0.00	32,943.99
	02/07/23 23	1 P001 CK CORELOGIC		3,979.06	0.00	28,964.93
	05/03/23 23	2 P001 CK CORELOGIC		3,979.19	0.00	24,985.74
	08/03/23 23	3 P001 CK corelogic		4,177.85	0.00	20,807.89
	11/08/23 23	4 P001 CK CORELOGIC		4,177.85	0.00	16,630.04
	02/05/24 24	1 P001 CK CORELOGIC		4,078.53	0.00	12,551.51
	05/06/24 24	2 P001 CK CORELOGIC		4,078.52	0.00	8,472.99
	08/01/24 24	3 P001 CK CORELOGIC		4,236.50	0.00	4,236.49
				Per Diem Interest:	0.00	4,236.49

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25 27	FARKAS, JEFFREY/EILEEN 27 MANOR LN MORRIS PLAINS, NJ 27 MANOR LN	202000 222000 07950 0 2 424000	0.00	7,136.98 7,136.98	7,452.86 7,452.86	0.00 29,179.68 29,179.68
	02/01/23 23 1 P001 CK			3,524.50	0.00	25,655.18
	05/01/23 23 2 P001 CK			3,524.50	0.00	22,130.68
	08/01/23 23 3 P001 CK			3,700.46	0.00	18,430.22
	11/02/23 23 4 P001 CK			3,700.46	0.00	14,729.76
	02/26/24 24 1 P001 CK			3,612.48	34.74	11,117.28
	04/29/24 24 2 P001 CK			3,612.48	0.00	7,504.80
	08/02/24 24 3 P001 CK			3,752.40	0.00	3,752.40
				Per Diem Interest:	0.00	3,752.40
25 28	SIMS, IAM/ANGELA 25 MANOR LN MORRIS PLAINS, NJ 25 MANOR LN	208000 223300 07950 0 2 431300	0.00	7,259.86 7,259.86	7,581.19 7,581.17	0.00 29,682.08 29,682.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,585.18	0.00	26,096.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,585.18	0.00	22,511.72
	08/03/23 23 3 P001 CK	corelogic		3,764.18	0.00	18,747.54
	11/08/23 23 4 P001 CK	CORELOGIC		3,764.17	0.00	14,983.37
	02/05/24 24 1 P001 CK	CORELOGIC		3,674.68	0.00	11,308.69
	05/06/24 24 2 P001 CK	CORELOGIC		3,674.68	0.00	7,634.01
	08/01/24 24 3 P001 CK CORELOGIC			3,817.01	0.00	3,817.00
				Per Diem Interest:	0.00	3,817.00
25 29	LIU/YIN, KEPING/FENG 23 MANOR LN MORRIS PLAINS, NJ 23 MANOR LN	202500 224000 07950 0 2 426500	0.00	7,179.07 7,179.06	7,496.81 7,496.80	0.00 29,351.74 29,351.74
	02/07/23 23 1 P001 CK	CORELOGIC		3,545.29	0.00	25,806.45
	05/03/23 23 2 P001 CK	CORELOGIC		3,545.28	0.00	22,261.17
	08/03/23 23 3 P001 CK	corelogic		3,722.28	0.00	18,538.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,722.27	0.00	14,816.62
	11/30/23 24 1 J163	ROLL CREDITS		3,381.08-	0.00	11,435.54
	02/05/24 24 1 P001 CK	CORELOGIC		252.70	0.00	11,182.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,633.78	0.00	7,549.06
	08/01/24 24 3 P001 CK CORELOGIC			3,774.53	0.00	3,774.53
				Per Diem Interest:	0.00	3,774.53
25 30	CARDINALE, ALBERT V & BARBARA 21 MANOR LN MORRIS PLAINS, NJ 21 MANOR LN	174400 271200 07950 0 2 445600	0.00	7,500.57 7,500.56	7,832.54 7,832.52	0.00 30,666.19 30,666.19
	01/20/23 23 1 P001 CK	payargo		3,704.05	0.00	26,962.14
	04/20/23 23 2 P001 CK	payargo		3,704.05	0.00	23,258.09
	08/09/23 23 3 P001 CK	payargo		3,888.98	0.00	19,369.11
	11/09/23 23 4 P001 CK	payargo		3,888.97	0.00	15,480.14
	01/17/24 24 1 P001 CK	payargo		3,796.52	0.00	11,683.62
	04/22/24 24 2 P001 CK	payargo		3,796.51	0.00	7,887.11

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25	30 07/30/24 24 3 P001 CK	CARDINALE, ALBERT V & BARBARA payargo	Continued	3,943.56 Per Diem Interest:	0.00 0.00	3,943.55 3,943.55
25 34	GADE, AROGYA REDDY/ARUNA 4 CAMBRIDGE RD MORRIS PLAINS, NJ 4 CAMBRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	215000 00660 222300 07950 0 2 437300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,360.86 7,360.85 3,635.06 3,635.05 3,816.54 3,816.54 3,725.80 3,725.80 3,870.11 Per Diem Interest:	7,686.65 7,686.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,095.00 30,095.00 26,459.94 22,824.89 19,008.35 15,191.81 11,466.01 7,740.21 3,870.10 3,870.10
25 35	CAMBRIDGE ROAD TRUST 17 6 CAMBRIDGE RD MORRIS PLAINS, NJ 6 CAMBRIDGE RD 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212800 00660 378900 07950 0 2 591700 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,959.80 9,959.79 3.63 4,918.51 3.63 3.63- 4,914.88 5,164.06 5,164.05 5,041.29 5,041.28 5,236.55 Per Diem Interest:	10,400.61 10,400.59 0.00 28.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,720.79 40,720.79 40,724.42 35,805.91 35,802.28 35,798.65 30,883.77 25,719.71 20,555.66 15,514.37 10,473.09 5,236.54 5,236.54
25 36	BENDER, RANDY S 8 CAMBRIDGE RD MORRIS PLAINS, NJ 8 CAMBRIDGE RD 03/07/23 23 1 P001 CK 06/05/23 23 2 P001 CK 73239888 08/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 12/11/23 23 4 P001 CK 01/29/24 24 1 P001 CK 14361643 02/02/24 24 2 P001 CK 15151654 02/02/24 24 3 P001 CK 15151654 05/01/24 24 3 P001 CK	218000 266600 07950 0 2 484600 payargo w/s but tax amount	0.00	8,157.04 8,157.03 4,028.24 4,023.45 4.79 4,229.35 4,229.34 4,128.80 4,128.79 0.01 4,128.79 Per Diem Interest:	8,518.06 8,518.04 57.51 54.31 0.14 0.00 84.59 0.00 0.00 0.00 0.00	0.00 33,350.17 33,350.17 29,321.93 25,298.48 25,293.69 21,064.34 16,835.00 12,706.20 8,577.41 8,577.40 4,448.61 4,448.61

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25 37	LAZZARO, BRYAN/ALLISON 10 CAMBRIDGE RD MORRIS PLAINS, NJ 10 CAMBRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215200 00660 204500 07950 0 2 419700	0.00	7,064.61 7,064.60 3,488.76 3,488.76 3,662.93 3,662.92 3,575.85 3,575.84 3,714.35	7,377.28 7,377.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,883.75 28,883.75 25,394.99 21,906.23 18,243.30 14,580.38 11,004.53 7,428.69 3,714.34 3,714.34
				Per Diem Interest:	0.00	3,714.34
25 38	URRIOLA/ANDERSON-URRIOLA, J/A 12 CAMBRIDGE RD MORRIS PLAINS, NJ 12 CAMBRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218700 00660 340300 07950 0 2 559000	0.00	9,409.37 9,409.37 4,646.69 4,646.69 4,878.67 4,878.67 4,762.68 4,762.68 4,947.15	9,825.82 9,825.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,470.38 38,470.38 33,823.69 29,177.00 24,298.33 19,419.66 14,656.98 9,894.30 4,947.15 4,947.15
				Per Diem Interest:	0.00	4,947.15
25 39	ROHATAGI/RASTOGI, ALOK/RICHA 14 CAMBRIDGE RD MORRIS PLAINS, NJ 14 CAMBRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210400 00660 304100 07950 0 2 514500	0.00	8,660.33 8,660.32 4,276.79 4,276.78 4,490.30 4,490.29 4,383.54 4,383.54 4,553.33	9,043.63 9,043.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,407.90 35,407.90 31,131.11 26,854.33 22,364.03 17,873.74 13,490.20 9,106.66 4,553.33 4,553.33
				Per Diem Interest:	0.00	4,553.33
25 40	AERVADIYA, HARKISHAN B/SANARIYA, GUNV 338 HALSEY RD PARSIPPANY, NJ 15 CAMBRIDGE RD 02/08/23 23 1 P001 CK 5814 05/08/23 23 1 P001 CK 1807 05/08/23 23 2 P001 CK 1807 08/22/23 23 2 P001 CK 5871 08/22/23 23 3 P001 CK 5871 11/06/23 23 3 P001 CK 5897 11/06/23 23 4 P001 CK 5897	80700 0 07054 0 1 80700	0.00	1,358.39 1,358.38 670.72 0.10 670.72 0.10 704.21 0.10 704.20	1,418.51 1,418.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,553.77 5,553.77 4,883.05 4,882.95 4,212.23 4,212.13 3,507.92 3,507.82 2,803.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	40	AERVADIYA,HARKISHAN B/SANARIYA,GUNV Continued				
	02/08/24 23	4 P001 CK 5930		0.10	0.00	2,803.52
	02/08/24 24	1 P001 CK 5930		687.47	0.00	2,116.05
	05/06/24 24	1 P001 CK 5959		0.10	0.00	2,115.95
	05/06/24 24	2 P001 CK 5959		687.46	0.00	1,428.49
	07/29/24 24	2 P001 CK		0.10	0.00	1,428.39
	07/29/24 24	3 P001 CK		714.20	0.00	714.19
				Per Diem Interest:	0.00	714.19
25	HENDERSON, MARIA	176600				0.00
41	11 CAMBRIDGE RD	204300		6,411.51	6,695.27	
	MORRIS PLAINS, NJ	07950 0		6,411.50	6,695.26	26,213.54
	11 CAMBRIDGE RD	2 380900	0.00			26,213.54
	02/01/23 23	1 P001 CK		3,166.24	0.00	23,047.30
	05/01/23 23	2 P001 CK		3,166.23	0.00	19,881.07
	07/26/23 23	3 P001 CK		3,324.30	0.00	16,556.77
	11/02/23 23	4 P001 CK		3,324.30	0.00	13,232.47
	02/02/24 24	1 P001 CK		3,245.27	0.00	9,987.20
	05/20/24 24	2 P001 CK		3,245.27	22.91	6,741.93
	07/25/24 24	3 P001 CK		3,370.97	0.00	3,370.96
				Per Diem Interest:	0.00	3,370.96
25	GRANGER, ROBERT A & CATHERINE R	189900				0.00
42	33 SOUTHWOOD DR	254600		7,482.05	7,813.20	
	MORRIS PLAINS, NJ	07950 0		7,482.05	7,813.20	30,590.50
	33 SOUTHWOOD DR	2 444500	0.00			30,590.50
	02/10/23 23	1 P001 CK		3,694.91	0.00	26,895.59
	05/10/23 23	2 P001 CK		3,694.91	0.00	23,200.68
	08/10/23 23	3 P001 CK		3,879.37	0.00	19,321.31
	11/13/23 23	4 P001 CK		3,879.37	0.00	15,441.94
	02/09/24 24	1 P001 CK		3,787.14	0.00	11,654.80
	05/09/24 24	2 P001 CK		3,787.14	0.00	7,867.66
	08/12/24 24	3 P001 CK		3,933.83	0.00	3,933.83
				Per Diem Interest:	0.00	3,933.83
25	SALISBURY/BLANCHARD, JASON/CAROLINE	188200				0.00
43	31 SOUTHWOOD DR	00660 230800		7,052.82	7,364.97	
	MORRIS PLAINS, NJ	07950 0		7,052.82	7,364.97	28,835.58
	31 SOUTHWOOD DR	2 419000	0.00			28,835.58
	02/07/23 23	1 P001 CK CORELOGIC		3,482.94	0.00	25,352.64
	05/03/23 23	2 P001 CK CORELOGIC		3,482.94	0.00	21,869.70
	08/03/23 23	3 P001 CK corelogic		3,656.82	0.00	18,212.88
	11/08/23 23	4 P001 CK CORELOGIC		3,656.82	0.00	14,556.06
	02/05/24 24	1 P001 CK CORELOGIC		3,569.88	0.00	10,986.18
	05/06/24 24	2 P001 CK CORELOGIC		3,569.88	0.00	7,416.30
	08/01/24 24	3 P001 CK CORELOGIC		3,708.15	0.00	3,708.15
				Per Diem Interest:	0.00	3,708.15

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25 44	ANDERSON, ROGER H/GENEVA A TRUSTEES 29 SOUTHWOOD DR MORRIS PLAINS, NJ 29 SOUTHWOOD DR	203900 275400 07950 0 2 479300	VT001 500.00	 7,942.82 7,942.82	 8,299.91 8,299.89	0.00 32,485.44 32,485.44
	01/31/23 23 1 P001 CK 1963			3,921.68	0.00	28,563.76
	05/11/23 23 2 P001 CK 1969			3,921.68	0.00	24,642.08
	05/11/23 23 2 P001 CS			0.00	15.44	24,642.08
	07/28/23 23 3 P001 CK 1973			4,120.60	0.00	20,521.48
	10/24/23 23 4 P001 CK 1974			4,120.59	0.00	16,400.89
	01/29/24 24 1 P001 CK 1978			4,021.14	0.00	12,379.75
	04/30/24 24 2 P001 CK 103			4,021.14	0.00	8,358.61
	07/30/24 24 3 P001 CK 104			4,179.31	0.00	4,179.30
				Per Diem Interest:	0.00	4,179.30
25 45	PAPARELLA, FERDINANDO 27 SOUTHWOOD DR MORRIS PLAINS, NJ 27 SOUTHWOOD DR	186100 293100 07950 0 2 479200	 250.00	 8,066.14 8,066.13	 8,298.14 8,298.13	0.00 32,728.54 32,728.54
	01/25/23 23 1 P001 CK 7214037			3,983.35	0.00	28,745.19
	04/21/23 23 2 P001 CK 7214554			3,983.35	0.00	24,761.84
	04/24/23 23 3 J051	SENIOR ALLOWED		250.00-	0.00	24,511.84
	07/31/23 23 3 P001 CK 7215030			3,932.22	0.00	20,579.62
	07/31/23 23 4 P001 CK 7215030			250.00	0.00	20,329.62
	10/26/23 23 4 P001 CK 7215473			4,182.21	0.00	16,147.41
	05/30/24 23 4 J052	DID/WILL PER HO		250.00	0.00	16,397.41
	01/29/24 24 1 P001 CK 7216518			4,082.79	0.00	12,314.62
	04/29/24 24 2 P001 CK 7216983			4,082.78	0.00	8,231.84
	08/12/24 24 3 P001 CK 7217493			4,115.92	0.00	4,115.92
				Per Diem Interest:	0.00	4,115.92
25 46	DI DOMENICO, JOHN SR/GLORIA 25 SOUTHWOOD DR MORRIS PLAINS, NJ 25 SOUTHWOOD DR	176000 190100 07950 0 2 366100	 0.00	 6,162.39 6,162.37	 6,435.13 6,435.12	0.00 25,195.01 25,195.01
	02/07/23 23 1 P001 CK	CORELOGIC		3,043.21	0.00	22,151.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,043.20	0.00	19,108.60
	08/03/23 23 3 P001 CK	corelogic		3,195.14	0.00	15,913.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,195.14	0.00	12,718.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,119.18	0.00	9,599.14
	05/06/24 24 2 P001 CK	CORELOGIC		3,119.17	0.00	6,479.97
	08/01/24 24 3 P001 CK CORELOGIC			3,239.99	0.00	3,239.98
				Per Diem Interest:	0.00	3,239.98
25 47	NISSIM/SCHRAGER, ARI/JENNY 23 SOUTHWOOD DR MORRIS PLAINS, NJ 23 SOUTHWOOD DR	195600 384900 07950 0 2 580500	 0.00	 9,771.27 9,771.27	 10,203.74 10,203.74	0.00 39,950.02 39,950.02
	02/07/23 23 1 P001 CK	CORELOGIC		4,825.41	0.00	35,124.61
	05/03/23 23 2 P001 CK	CORELOGIC		4,825.41	0.00	30,299.20
	08/03/23 23 3 P001 CK	corelogic		5,066.31	0.00	25,232.89

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25	47	NISSIM/SCHRAGER, ARI/JENNY	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	5,066.31	0.00	20,166.58
	02/05/24 24	1 P001 CK	CORELOGIC	4,945.86	0.00	15,220.72
	05/06/24 24	2 P001 CK	CORELOGIC	4,945.86	0.00	10,274.86
	08/01/24 24	3 P001 CK	CORELOGIC	5,137.43	0.00	5,137.43
			Per Diem Interest:		0.00	5,137.43
25	COYNE, ANTHONY/JOSEPH-L/R COYNE,W/M	199900				0.00
48	21 SOUTHWOOD DR	255500		7,665.53	8,004.79	
	MORRIS PLAINS, NJ	07950 0		7,665.52	8,004.79	31,340.63
	21 SOUTHWOOD DR	2 455400	0.00			31,340.63
	01/30/23 23	1 P001 CK 486		3,785.52	0.00	27,555.11
	04/27/23 23	2 P001 CK	payargo	3,785.51	0.00	23,769.60
	08/04/23 23	3 P001 CK	payargo	3,974.50	0.00	19,795.10
	10/25/23 23	4 P001 CK	payargo	3,974.50	0.00	15,820.60
	02/01/24 24	1 P001 CK	payargo	3,880.01	0.00	11,940.59
	05/01/24 24	2 P001 CK	Payargo	3,880.01	0.00	8,060.58
	08/02/24 24	3 P001 CK	payargo	4,030.29	0.00	4,030.29
			Per Diem Interest:		0.00	4,030.29
25	PATEL, MALAYKUMAR/MINAL	200700				0.00
49	19 SOUTHWOOD DR	00660 372400		9,646.72	10,073.67	
	MORRIS PLAINS, NJ	07950 0		9,646.70	10,073.66	39,440.75
	19 SOUTHWOOD DR	2 573100	0.00			39,440.75
	02/07/23 23	1 P001 CK	CORELOGIC	4,763.90	0.00	34,676.85
	05/03/23 23	2 P001 CK	CORELOGIC	4,763.89	0.00	29,912.96
	08/03/23 23	3 P001 CK	corelogic	5,001.73	0.00	24,911.23
	11/08/23 23	4 P001 CK	CORELOGIC	5,001.73	0.00	19,909.50
	02/05/24 24	1 P001 CK	CORELOGIC	4,882.82	0.00	15,026.68
	05/06/24 24	2 P001 CK	CORELOGIC	4,882.81	0.00	10,143.87
	08/01/24 24	3 P001 CK	CORELOGIC	5,071.94	0.00	5,071.93
			Per Diem Interest:		0.00	5,071.93
25	ARRA, RICHARD T	206500				0.00
50	17 SOUTHWOOD DR	204200		6,913.12	7,219.08	
	MORRIS PLAINS, NJ	07950 0		6,913.10	7,219.07	28,264.37
	17 SOUTHWOOD DR	2 410700	0.00			28,264.37
	02/03/23 23	1 P001 CK 7019		3,413.95	0.00	24,850.42
	05/02/23 23	2 P001 CK 7104		3,413.94	0.00	21,436.48
	08/16/23 23	3 P001 CK 7120		3,584.38	0.00	17,852.10
	10/31/23 23	4 P001 CK 7023		3,584.38	0.00	14,267.72
	02/02/24 24	1 P001 CK 7146		3,499.17	0.00	10,768.55
	04/24/24 24	2 P001 CK 7028		3,499.16	0.00	7,269.39
	07/26/24 24	3 P001 CK 7033		3,634.70	0.00	3,634.69
			Per Diem Interest:		0.00	3,634.69

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25 51	HALL, MARJORIE A 1 SOUTHWOOD DR MORRIS PLAINS, NJ 1 SOUTHWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206600 00660 275300 07950 0 2 481900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,111.59 8,111.58 4,005.80 4,005.79 4,205.78 4,205.78 4,105.79 4,105.79 4,264.82 Per Diem Interest:	8,470.60 8,470.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,164.36 33,164.36 29,158.56 25,152.77 20,946.99 16,741.21 12,635.42 8,529.63 4,264.81 4,264.81
25 52	KELLETT/ETAL, TRST L/R A.FACCIBENE 15 SKYVIEW TER MORRIS PLAINS, NJ 19 MANOR LN 01/26/23 23 1 P001 CK 1088 04/24/23 23 2 P001 CK 1136 08/04/23 23 3 P001 CK 1192 10/17/23 23 4 P001 CK 1240 01/12/24 24 1 P001 CK 1307 04/15/24 24 2 P001 CK 1355 07/29/24 24 3 P001 CK 1411	175500 67600 07950 0 2 243100 1088 1136 1192 1240 1307 1355 1411	0.00	4,091.99 4,091.98 2,020.77 2,020.77 2,121.66 2,121.65 2,071.22 2,071.21 2,151.44 Per Diem Interest:	4,273.10 4,273.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,730.15 16,730.15 14,709.38 12,688.61 10,566.95 8,445.30 6,374.08 4,302.87 2,151.43 2,151.43
25 53.01	LEISSING, STEPHEN M 17 MANOR LN MORRIS PLAINS, NJ 17 MANOR LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	185400 00660 79200 07950 0 2 264600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,453.89 4,453.88 2,199.49 2,199.49 2,309.30 2,309.29 2,254.40 2,254.39 2,341.71 Per Diem Interest:	4,651.01 4,650.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,209.77 18,209.77 16,010.28 13,810.79 11,501.49 9,192.20 6,937.80 4,683.41 2,341.70 2,341.70
25 54	WHITEHEAD, KEVIN C/JANET D 15 SOUTHWOOD DR MORRIS PLAINS, NJ 15 SOUTHWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 236600 07950 0 2 436600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,349.08 7,349.07 3,629.24 3,629.24 3,810.43 3,810.42 3,719.84 3,719.83 3,863.91	7,674.34 7,674.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,046.81 30,046.81 26,417.57 22,788.33 18,977.90 15,167.48 11,447.64 7,727.81 3,863.90

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25	54	WHITEHEAD, KEVIN C/JANET D	Continued			
			Per Diem Interest:		0.00	3,863.90
25	ROBINSON, MICHAEL/DEBRA	202000	VT001			0.00
55	11 SOUTHWOOD DR	00660 268400		7,793.01	8,143.46	
	MORRIS PLAINS, NJ	07950 0		7,793.01	8,143.45	31,872.93
	11 SOUTHWOOD DR	2 470400	500.00			31,872.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,847.70	0.00	28,025.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,847.70	0.00	24,177.53
	08/03/23 23 3 P001 CK	corelogic		4,042.92	0.00	20,134.61
	11/08/23 23 4 P001 CK	CORELOGIC		4,042.91	0.00	16,091.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,945.31	0.00	12,146.39
	05/06/24 24 2 P001 CK	CORELOGIC		3,945.31	0.00	8,201.08
	08/01/24 24 3 P001 CK	CORELOGIC		4,100.54	0.00	4,100.54
			Per Diem Interest:		0.00	4,100.54
25	ZIZLSPERGER, THEODORE L & ISABELLA	225200				0.00
56	9 SOUTHWOOD DR	293300		8,727.66	9,113.94	
	MORRIS PLAINS, NJ	07950 0		8,727.65	9,113.93	35,683.18
	9 SOUTHWOOD DR	2 518500	0.00			35,683.18
	02/08/23 23 1 P001 CK 484			4,310.04	0.00	31,373.14
	05/04/23 23 2 P001 CK 7682			4,310.03	0.00	27,063.11
	08/02/23 23 3 P001 CK 7358			2,000.00	0.00	25,063.11
	08/02/23 23 3 P001 CK 486			2,525.21	0.00	22,537.90
	11/06/23 23 4 P001 CK 7391			2,525.20	0.00	20,012.70
	11/06/23 23 4 P001 CK 487			2,000.00	0.00	18,012.70
	02/05/24 24 1 P001 CK 488			2,417.62	0.00	15,595.08
	02/05/24 24 1 P001 CK 7425			2,000.00	0.00	13,595.08
	05/06/24 24 2 P001 CK 489			4,417.62	0.00	9,177.46
	08/02/24 24 3 P001 CK 7479			2,000.00	0.00	7,177.46
	08/02/24 24 3 P001 CK 490			2,588.73	0.00	4,588.73
			Per Diem Interest:		0.00	4,588.73
25	GARRICK, DANIEL/MARTHA/TRUSTEES	223800	VT001			0.00
57	7 SOUTHWOOD DR	230600		7,523.69	7,862.22	
	MORRIS PLAINS, NJ	07950 0		7,523.69	7,862.21	30,771.81
	7 SOUTHWOOD DR	2 454400	500.00			30,771.81
	02/07/23 23 1 P001 CK 6382			3,714.70	0.00	27,057.11
	05/10/23 23 2 P001 CK			3,714.70	0.00	23,342.41
	08/07/23 23 3 P001 CK			3,903.28	0.00	19,439.13
	11/06/23 23 4 P001 CK			3,903.27	0.00	15,535.86
	02/05/24 24 1 P001 CK			3,808.99	0.00	11,726.87
	05/07/24 24 2 P001 CK			3,808.99	0.00	7,917.88
	08/05/24 24 3 P001 CK			3,958.94	0.00	3,958.94
			Per Diem Interest:		0.00	3,958.94

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25 58	GROSS, ANDREW F/KIMBERLY Y 5 SOUTHWOOD DR MORRIS PLAINS, NJ 5 SOUTHWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208000 00660 236800 07950 0 2 444800	0.00	7,487.10 7,487.10 3,697.40 3,697.40 3,882.00 3,881.99 3,789.70 3,789.70 3,936.48	7,818.48 7,818.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,611.14 30,611.14 26,913.74 23,216.34 19,334.34 15,452.35 11,662.65 7,872.95 3,936.47 3,936.47
				Per Diem Interest:	0.00	3,936.47
25 59	COFRANCESCO, FREDERIC 3 SOUTHWOOD DR MORRIS PLAINS, NJ 3 SOUTHWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206000 00660 247800 07950 0 2 453800	0.00	7,638.60 7,638.59 3,772.22 3,772.21 3,960.54 3,960.54 3,866.38 3,866.38 4,016.13	7,976.67 7,976.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,230.52 31,230.52 27,458.30 23,686.09 19,725.55 15,765.01 11,898.63 8,032.25 4,016.12 4,016.12
				Per Diem Interest:	0.00	4,016.12
25 60	SOSNOWSKA/DELGADO, URSZULA/MARIO 2440 ROUTE 10 MORRIS PLAINS, NJ 2440 ROUTE 10 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117000 00660 159400 07950 0 2 276400	0.00	4,652.51 4,652.50 2,297.58 2,297.57 2,412.28 2,412.28 2,354.93 2,354.93 2,446.14	4,858.42 4,858.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,021.85 19,021.85 16,724.27 14,426.70 12,014.42 9,602.14 7,247.21 4,892.28 2,446.14 2,446.14
				Per Diem Interest:	0.00	2,446.14
25.1 1	MARX, FRANK A/CAROLYN J 1 CAMBRIDGE RD MORRIS PLAINS, NJ 1 CAMBRIDGE RD 02/08/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	202500 299300 07950 0 2 501800	0.00	8,446.56 8,446.55 4,171.22 4,171.21 4,379.46 4,379.46 4,275.34 4,275.34 4,440.93	8,820.39 8,820.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,533.88 34,533.88 30,362.66 26,191.45 21,811.99 17,432.53 13,157.19 8,881.85 4,440.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.1	1	MARX, FRANK A/CAROLYN J	Continued			
			Per Diem Interest:		0.00	4,440.92
25.1	ROSENTHAL, HARRIET	177900				0.00
2	3 CAMBRIDGE RD	263000		7,421.46	7,749.92	
	MORRIS PLAINS, NJ	07950 0		7,421.45	7,749.91	30,342.74
	3 CAMBRIDGE RD	2 440900	0.00			30,342.74
	02/02/23 23 1 P001 CK			3,664.99	0.00	26,677.75
	05/01/23 23 2 P001 CK			3,664.98	0.00	23,012.77
	08/07/23 23 3 P001 CK			3,847.95	0.00	19,164.82
	11/01/23 23 4 P001 CK			3,847.95	0.00	15,316.87
	01/31/24 24 1 P001 CK			3,756.47	0.00	11,560.40
	04/30/24 24 2 P001 CK			3,756.47	0.00	7,803.93
	07/31/24 24 3 P001 CK			3,901.97	0.00	3,901.96
			Per Diem Interest:		0.00	3,901.96
25.1	JOHN, SUDEEP JOSEPH	174800				0.00
3	5 CAMBRIDGE RD	00660 269000		7,470.27	7,800.90	
	MORRIS PLAINS, NJ	07950 0		7,470.27	7,800.88	30,542.32
	5 CAMBRIDGE RD	2 443800	0.00			30,542.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,689.09	0.00	26,853.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,689.09	0.00	23,164.14
	08/03/23 23 3 P001 CK	corelogic		3,873.27	0.00	19,290.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,873.26	0.00	15,417.61
	02/05/24 24 1 P001 CK	CORELOGIC		3,781.18	0.00	11,636.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,781.18	0.00	7,855.25
	08/01/24 24 3 P001 CK CORELOGIC			3,927.63	0.00	3,927.62
			Per Diem Interest:		0.00	3,927.62
25.1	MADRID, TERESA O	174200				0.00
4	7 CAMBRIDGE RD	00660 302000		8,015.65	8,370.40	
	MORRIS PLAINS, NJ	07950 0		8,015.63	8,370.40	32,772.08
	7 CAMBRIDGE RD	2 476200	0.00			32,772.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,958.42	0.00	28,813.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,958.41	0.00	24,855.25
	08/03/23 23 3 P001 CK	corelogic		4,156.03	0.00	20,699.22
	11/08/23 23 4 P001 CK	CORELOGIC		4,156.03	0.00	16,543.19
	02/05/24 24 1 P001 CK	CORELOGIC		4,057.23	0.00	12,485.96
	05/06/24 24 2 P001 CK	CORELOGIC		4,057.22	0.00	8,428.74
	08/01/24 24 3 P001 CK CORELOGIC			4,214.37	0.00	4,214.37
			Per Diem Interest:		0.00	4,214.37
25.1	DROLIA/AGARWAL, NEERAJ/NISHI	194000				0.00
5	32 SOUTHWOOD DR	07950 310400		8,490.32	8,866.09	
	MORRIS PLAINS, NJ	07950 0		8,490.31	8,866.09	34,712.81
	32 SOUTHWOOD DR	2 504400	0.00			34,712.81
	02/17/23 23 1 P001 CK			4,192.83	26.87	30,519.98
	02/17/23 23 2 P001 CK			4,192.82	0.00	26,327.16
	07/19/23 23 3 P001 CK			4,402.15	0.00	21,925.01
	09/05/23 23 4 P001 CK			4,402.15	0.00	17,522.86

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25.1	5	DROLIA/AGARWAL, NEERAJ/NISHI	Continued			
	11/21/23 24 1 P001 CK			4,297.49	0.00	13,225.37
	04/01/24 24 2 P001 CK			4,297.49	0.00	8,927.88
	07/26/24 24 3 P001 CK			4,463.94	0.00	4,463.94
			Per Diem Interest:		0.00	4,463.94
25.1 6	PAN/WU, RENRONG/YUN 30 SOUTHWOOD DR MORRIS PLAINS, NJ 30 SOUTHWOOD DR	195500 259200 07950 0 2 454700	0.00	7,653.75 7,653.73	7,992.49 7,992.48	0.00 31,292.45 31,292.45
	01/30/23 23 1 P001 CK			3,779.70	0.00	27,512.75
	05/08/23 23 2 P001 CK			3,779.69	0.00	23,733.06
	08/04/23 23 3 P001 CK			3,968.39	0.00	19,764.67
	10/24/23 23 4 P001 CK			3,968.39	0.00	15,796.28
	02/12/24 24 1 P001 CK			3,874.05	0.00	11,922.23
	05/13/24 24 2 P001 CK			3,874.04	18.24	8,048.19
	08/05/24 24 3 P001 CK			4,024.10	0.00	4,024.09
			Per Diem Interest:		0.00	4,024.09
25.1 7	MEYER, JOHN/ANA AZNAR- 8 MILLSTONE DR MORRIS PLAINS, NJ 8 MILLSTONE DR	194500 272000 07950 0 2 466500	0.00	7,852.37 7,852.36	8,199.91 8,199.90	0.00 32,104.54 32,104.54
	02/07/23 23 1 P001 CK	CORELOGIC		3,877.79	0.00	28,226.75
	05/03/23 23 2 P001 CK	CORELOGIC		3,877.78	0.00	24,348.97
	08/03/23 23 3 P001 CK	corelogic		4,071.38	0.00	20,277.59
	11/08/23 23 4 P001 CK	CORELOGIC		4,071.37	0.00	16,206.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,974.58	0.00	12,231.64
	05/06/24 24 2 P001 CK	CORELOGIC		3,974.58	0.00	8,257.06
	08/01/24 24 3 P001 CK	CORELOGIC		4,128.53	0.00	4,128.53
			Per Diem Interest:		0.00	4,128.53
25.1 8	MC CARTHY, DONALD P/CATHERINE 6 MILLSTONE DR MORRIS PLAINS, NJ 6 MILLSTONE DR	205500 266800 07950 0 2 472300	0.00	7,950.00 7,949.99	8,301.86 8,301.85	0.00 32,503.70 32,503.70
	02/01/23 23 1 P001 CK			3,926.00	0.00	28,577.70
	05/01/23 23 2 P001 CK			3,925.99	0.00	24,651.71
	08/01/23 23 3 P001 CK			4,122.00	0.00	20,529.71
	11/01/23 23 4 P001 CK			4,122.00	0.00	16,407.71
	02/01/24 24 1 P001 CK			4,024.00	0.00	12,383.71
	04/30/24 24 2 P001 CK			4,024.00	0.00	8,359.71
	08/01/24 24 3 P001 CK			4,179.86	0.00	4,179.85
			Per Diem Interest:		0.00	4,179.85
25.1 9	MALKA, ALAN 4 MILLSTONE DR MORRIS PLAINS, NJ 4 MILLSTONE DR	206500 290900 07950 0 2 497400	0.00	8,372.49 8,372.49	8,743.05 8,743.04	0.00 34,231.07 34,231.07
	01/17/23 23 1 P001 CK			4,134.64	0.00	30,096.43

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25.1	9						MALKA, ALAN	Continued			
	04/12/23	23	2	P001	CK				4,134.64	0.00	25,961.79
	07/24/23	23	3	P001	CK				4,341.06	0.00	21,620.73
	10/12/23	23	4	P001	CK				4,341.05	0.00	17,279.68
	01/16/24	24	1	P001	CK				4,237.85	0.00	13,041.83
	04/22/24	24	2	P001	CK				4,237.85	0.00	8,803.98
	07/22/24	24	3	P001	CK				4,401.99	0.00	4,401.99
									Per Diem Interest:	0.00	4,401.99
25.1	WILSON, SUSAN E/AARON						206000				0.00
10	2 MILLSTONE DR						00660 217300		7,125.20	7,440.57	
	MORRIS PLAINS, NJ						07950 0		7,125.20	7,440.55	29,131.52
	2 MILLSTONE DR						2 423300	0.00			29,131.52
	02/07/23	23	1	P001	CK		CORELOGIC		3,518.68	0.00	25,612.84
	05/03/23	23	2	P001	CK		CORELOGIC		3,518.68	0.00	22,094.16
	08/03/23	23	3	P001	CK		corelogic		3,694.36	0.00	18,399.80
	11/08/23	23	4	P001	CK		CORELOGIC		3,694.35	0.00	14,705.45
	02/05/24	24	1	P001	CK		CORELOGIC		3,606.52	0.00	11,098.93
	05/06/24	24	2	P001	CK		CORELOGIC		3,606.52	0.00	7,492.41
	08/01/24	24	3	P001	CK	CORELOGIC			3,746.21	0.00	3,746.20
									Per Diem Interest:	0.00	3,746.20
25.2	GIGANTE, PENNY L						204500				0.00
1	31 MANOR LN						00660 276200		8,091.39	8,449.51	
	MORRIS PLAINS, NJ						07950 0		8,091.38	8,449.49	33,081.77
	31 MANOR LN						2 480700	0.00			33,081.77
	02/07/23	23	1	P001	CK		CORELOGIC		3,995.82	0.00	29,085.95
	05/03/23	23	2	P001	CK		CORELOGIC		3,995.82	0.00	25,090.13
	08/03/23	23	3	P001	CK		corelogic		4,195.31	0.00	20,894.82
	11/08/23	23	4	P001	CK		CORELOGIC		4,195.30	0.00	16,699.52
	02/05/24	24	1	P001	CK		CORELOGIC		4,095.57	0.00	12,603.95
	05/06/24	24	2	P001	CK		CORELOGIC		4,095.56	0.00	8,508.39
	08/01/24	24	3	P001	CK	CORELOGIC			4,254.20	0.00	4,254.19
									Per Diem Interest:	0.00	4,254.19
25.2	PONNOR, SEBASTIAN/SHEE JA						208600				0.00
2	33 MANOR LN						218900		7,195.90	7,514.39	
	MORRIS PLAINS, NJ						07950 0		7,195.89	7,514.38	29,420.56
	33 MANOR LN						2 427500	0.00			29,420.56
	01/30/23	23	1	P001	CK				3,553.60	0.00	25,866.96
	04/26/23	23	2	P001	CK				3,553.59	0.00	22,313.37
	08/01/23	23	3	P001	CK				3,731.01	0.00	18,582.36
	11/01/23	23	4	P001	CK				3,731.00	0.00	14,851.36
	02/05/24	24	1	P001	CK				3,642.30	0.00	11,209.06
	05/02/24	24	2	P001	CK				3,642.30	0.00	7,566.76
	08/02/24	24	3	P001	CK				3,783.38	0.00	3,783.38
									Per Diem Interest:	0.00	3,783.38

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25.2 3	ALFA INVESTMENTS, LLC 262 E BLACKWELL ST DOVER, NJ 1 MILLSTONE DR 06/07/23 23 1 P001 CK 4793364 06/07/23 23 1 P001 CK 4793364 06/07/23 23 2 P001 CK 4793364 06/07/23 23 2 PCOS CK 4793364 06/07/23 23 2 P001 CK 4793364 02/01/24 23 3 P001 CK 7645 02/01/24 23 4 P001 CK 7645 05/30/24 23 4 J052 07/26/24 23 4 P001 CK 02/01/24 24 1 P001 CK 7645 02/01/24 24 2 P001 CK 7645 07/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK 07/31/24 24 4 J052	193100 280800 07801 0 2 473900 TAX SALE COST DID NOT RETURN PD5 sold 1/25/24	SC001 500.00	7,914.43 7,914.42 0.00 3,939.30 0.00 0.00 3,939.29 4,010.96 4,010.96 250.00 250.00 3,975.13 8.44 3,966.69 4,131.52 232.88	8,142.48 8,142.47 248.18 0.00 70.91 142.83 0.00 285.99 180.49 0.00 0.00 0.00 133.16 0.00 0.00	0.00 32,113.80 32,113.80 32,113.80 28,174.50 28,174.50 28,174.50 24,235.21 20,224.25 16,213.29 16,463.29 16,213.29 12,238.16 12,229.72 8,263.03 4,131.51 4,364.39 4,364.39
				Per Diem Interest:	0.00	
25.2 4	PATRIZIO, JOSEPH/LISA 3 MILLSTONE DR MORRIS PLAINS, NJ 3 MILLSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	193800 246000 07950 0 2 439800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,402.94 7,402.94 3,655.84 3,655.84 3,838.36 3,838.35 3,747.10 3,747.10 3,892.23	7,730.59 7,730.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,267.04 30,267.04 26,611.20 22,955.36 19,117.00 15,278.65 11,531.55 7,784.45 3,892.22 3,892.22
				Per Diem Interest:	0.00	
25.2 5	BABY/DAS, DONNY/NINY 10 STRATFORD WAY MORRIS PLAINS, NJ 10 STRATFORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	205500 314600 07950 0 2 520100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,754.59 8,754.58 4,323.33 4,323.33 4,539.18 4,539.17 4,431.26 4,431.25 4,602.89	9,142.07 9,142.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,793.29 35,793.29 31,469.96 27,146.63 22,607.45 18,068.28 13,637.02 9,205.77 4,602.88 4,602.88
				Per Diem Interest:	0.00	

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25.2 6	MENTIER, ALEXA/DAYNE 8 STRATFORD WAY MORRIS PLAINS, NJ 8 STRATFORD WAY 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 03/19/24 24 2 P001 CK 112771 08/01/24 24 3 P001 CK CORELOGIC	195000 276700 07950 0 2 471700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	7,939.90 7,939.89 3,921.01 3,921.01 4,116.76 4,116.75 4,018.89 4,018.88 4,174.55	8,291.31 8,291.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,462.39 32,462.39 28,541.38 24,620.37 20,503.61 16,386.86 12,367.97 8,349.09 4,174.54 4,174.54
				Per Diem Interest:	0.00	4,174.54
25.2 7	ROSENBERG, LENORE H 6 STRATFORD WAY MORRIS PLAINS, NJ 6 STRATFORD WAY 02/02/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/03/23 23 3 P001 CK 974 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/16/24 24 2 P001 CK 08/02/24 24 3 P001 CK 997	206500 270800 07950 0 2 477300 CORELOGIC CORELOGIC 974 CORELOGIC CORELOGIC CORELOGIC 997	0.00	8,034.16 8,034.15 3,967.56 3,967.55 4,165.64 4,165.64 4,066.60 4,066.60 4,224.11	8,389.75 8,389.74 0.00 32.91 0.00 43.32 0.00 24.25 0.00	0.00 32,847.80 32,847.80 28,880.24 24,912.69 20,747.05 16,581.41 12,514.81 8,448.21 4,224.10 4,224.10
				Per Diem Interest:	0.00	4,224.10
25.2 8	GONZALEZ, ALEX/AVA 4 STRATFORD WAY MORRIS PLAINS, NJ 4 STRATFORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208000 322200 07950 0 2 530200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,924.60 8,924.59 4,407.29 4,407.29 4,627.32 4,627.31 4,517.31 4,517.30 4,692.27	9,319.59 9,319.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,488.36 36,488.36 32,081.07 27,673.78 23,046.46 18,419.15 13,901.84 9,384.54 4,692.27 4,692.27
				Per Diem Interest:	0.00	4,692.27
25.2 9	DAVIS, JOHN/BARBARA 2 STRATFORD WAY MORRIS PLAINS, NJ 2 STRATFORD WAY 02/27/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	207500 259900 07950 0 2 467400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,867.52 7,867.51 3,885.27 3,885.26 4,079.23 4,079.23 3,982.25 3,982.25 4,136.49	8,215.72 8,215.72 39.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,166.47 32,166.47 28,281.20 24,395.94 20,316.71 16,237.48 12,255.23 8,272.98 4,136.49

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25.2	9	DAVIS, JOHN/BARBARA	Continued			
			Per Diem Interest:		0.00	4,136.49
25.2 10	FALCONE/NICHOLSON, MICHAEL/KARI 14 SOUTHWOOD DR MORRIS PLAINS, NJ 14 SOUTHWOOD DR	193000 291100 07950 0 2 484100	0.00	8,148.62 8,148.61	8,509.28 8,509.26	0.00 33,315.77 33,315.77
	01/27/23 23 1 P001 CK 3460			4,024.08	0.00	29,291.69
	05/01/23 23 2 P001 CK 3658			4,024.08	0.00	25,267.61
	08/16/23 23 3 P001 CK 3687			4,224.99	0.00	21,042.62
	11/29/23 23 4 P001 CK 3704			4,224.98	47.48	16,817.64
	11/29/23 24 1 P001 CK 3704			3.39	0.00	16,814.25
	02/02/24 24 1 P001 CK 3714			4,121.15	0.00	12,693.10
	02/02/24 24 2 P001 CK 3714			3.39	0.00	12,689.71
	05/01/24 24 2 P001 CK 3726			4,121.14	0.00	8,568.57
	05/01/24 24 3 P001 CK 3726			3.39	0.00	8,565.18
	08/01/24 24 3 P001 CK 3740			4,280.90	0.00	4,284.28
			Per Diem Interest:		0.00	4,284.28
25.2 11	TRINKLE, JOSEPH C JR/HELEN-TRUSTEES 10 SOUTHWOOD DR MORRIS PLAINS, NJ 10 SOUTHWOOD DR	195000 VT001 215500 07950 0 2 410500	500.00	6,784.75 6,784.74	7,090.57 7,090.56	0.00 27,750.62 27,750.62
	02/09/23 23 1 P001 CK			3,349.79	0.00	24,400.83
	05/10/23 23 2 P001 CK	payargo		3,349.78	0.00	21,051.05
	08/31/23 23 3 P001 CK	payargo		3,520.14	0.00	17,530.91
	11/10/23 23 4 P001 CK	payargo		3,520.13	0.00	14,010.78
	02/12/24 24 1 P001 CK	payargo		3,434.96	0.00	10,575.82
	05/10/24 24 2 P001 CK	payargo		3,434.96	0.00	7,140.86
	08/12/24 24 3 P001 CK			3,570.43	0.00	3,570.43
			Per Diem Interest:		0.00	3,570.43
25.2 12	MALMUD, KENNETH L & ANDREA W 8 SOUTHWOOD DR MORRIS PLAINS, NJ 8 SOUTHWOOD DR	194500 246800 07950 0 2 441300	0.00	7,428.19 7,428.18	7,756.96 7,756.95	0.00 30,370.28 30,370.28
	02/07/23 23 1 P001 CK			3,668.31	0.00	26,701.97
	05/01/23 23 2 P001 CK			3,668.30	0.00	23,033.67
	07/27/23 23 3 P001 CK			3,851.45	0.00	19,182.22
	11/02/23 23 4 P001 CK			3,851.45	0.00	15,330.77
	03/20/24 24 1 P001 CK			3,759.88	71.70	11,570.89
	05/03/24 24 2 P001 CK			3,759.88	0.00	7,811.01
			Per Diem Interest:		0.00	7,811.01
25.2 13	YAP, MEDARDO M & CAROLINA V 6 SOUTHWOOD DR MORRIS PLAINS, NJ 6 SOUTHWOOD DR	196200 310200 07950 0 2 506400	0.00	8,523.98 8,523.98	8,901.25 8,901.24	0.00 34,850.45 34,850.45
	01/17/23 23 1 P001 CK 1037			4,209.45	0.00	30,641.00
	04/12/23 23 2 P001 CK 1049			4,209.45	0.00	26,431.55

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25.2	13	YAP, MEDARDO M & CAROLINA V	Continued			
	08/03/23 23 3 P001 CK 1064			4,419.61	0.00	22,011.94
	10/20/23 23 4 P001 CK 1079			4,419.60	0.00	17,592.34
	01/19/24 24 1 P001 CK 1093			4,314.53	0.00	13,277.81
	04/22/24 24 2 P001 CK 1106			4,314.53	0.00	8,963.28
	07/29/24 24 3 P001 CK 1119			4,481.64	0.00	4,481.64
			Per Diem Interest:		0.00	4,481.64
25.2 14	ZEVLIKARIS, HRISTO/ZOE 4 SOUTHWOOD DR MORRIS PLAINS, NJ 4 SOUTHWOOD DR	185700 00660 276500 07950 0 2 462200	0.00	7,779.99 7,779.98	8,124.32 8,124.31	0.00 31,808.60 31,808.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,842.04	0.00	27,966.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,842.04	0.00	24,124.52
	08/03/23 23 3 P001 CK	corelogic		4,033.85	0.00	20,090.67
	11/08/23 23 4 P001 CK	CORELOGIC		4,033.84	0.00	16,056.83
	02/05/24 24 1 P001 CK	CORELOGIC		3,937.95	0.00	12,118.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,937.94	0.00	8,180.94
	08/01/24 24 3 P001 CK CORELOGIC			4,090.47	0.00	4,090.47
			Per Diem Interest:		0.00	4,090.47
25.2 15	KLICH, VOYTEK P/JOANN 2 SOUTHWOOD DR MORRIS PLAINS, NJ 2 SOUTHWOOD DR	198600 00660 281400 07950 0 2 480000	0.00	8,079.60 8,079.60	8,437.20 8,437.20	0.00 33,033.60 33,033.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,990.00	0.00	29,043.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,990.00	0.00	25,053.60
	08/03/23 23 3 P001 CK	corelogic		4,189.20	0.00	20,864.40
	11/08/23 23 4 P001 CK	CORELOGIC		4,189.20	0.00	16,675.20
	02/05/24 24 1 P001 CK	CORELOGIC		4,089.60	0.00	12,585.60
	05/06/24 24 2 P001 CK	CORELOGIC		4,089.60	0.00	8,496.00
	08/01/24 24 3 P001 CK CORELOGIC			4,248.00	0.00	4,248.00
			Per Diem Interest:		0.00	4,248.00
25.3 1	JANKOSKI, JOSEPH F & ANITA M 3 STRATFORD WAY MORRIS PLAINS, NJ 3 STRATFORD WAY	191000 218600 07950 0 2 409600	0.00	6,894.60 6,894.59	7,199.75 7,199.73	0.00 28,188.67 28,188.67
	02/01/23 23 1 P001 CK 8213			3,404.80	0.00	24,783.87
	04/28/23 23 2 P001 CK 8241			3,404.80	0.00	21,379.07
	08/02/23 23 3 P001 CK 8260			3,574.79	0.00	17,804.28
	11/01/23 23 4 P001 CK 8284			3,574.78	0.00	14,229.50
	02/02/24 24 1 P001 CK 8317			3,489.80	0.00	10,739.70
	05/03/24 24 2 P001 CK 8343			3,489.79	0.00	7,249.91
	08/06/24 24 3 P001 CK 8373			3,624.96	0.00	3,624.95
			Per Diem Interest:		0.00	3,624.95

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25.3 2	CHANDRA, SUBHA 5 STRATFORD WAY MORRIS PLAINS, NJ 5 STRATFORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 67841 05/06/24 24 3 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194700 00660 350300 07950 0 2 545000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,173.72 9,173.71 4,530.32 4,530.31 4,756.49 4,756.48 4,643.40 4,643.40 4,643.40 179.85 Per Diem Interest:	9,579.74 9,579.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,506.90 37,506.90 32,976.58 28,446.27 23,689.78 18,933.30 14,289.90 9,646.50 5,003.10 4,823.25 4,823.25
25.3 3	SEJRA, ANJU/RINKY 7 STRATFORD WAY MORRIS PLAINS, NJ 7 STRATFORD WAY 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	194000 00045 295300 07950 0 2 489300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,236.15 8,236.14 4,067.31 4,067.30 4,270.37 4,270.37 4,168.84 4,168.84 4,330.31 Per Diem Interest:	8,600.68 8,600.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,673.64 33,673.64 29,606.33 25,539.03 21,268.66 16,998.29 12,829.45 8,660.61 4,330.30 4,330.30
25.3 4	ROELOFS, ERIC C/ANKITA C 9 STRATFORD WAY MORRIS PLAINS, NJ 9 STRATFORD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	207500 00660 269800 07950 0 2 477300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,034.16 8,034.15 3,967.56 3,967.55 4,165.64 4,165.64 4,066.60 4,066.60 4,224.11 Per Diem Interest:	8,389.75 8,389.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,847.80 32,847.80 28,880.24 24,912.69 20,747.05 16,581.41 12,514.81 8,448.21 4,224.10 4,224.10
25.3 5	XU, JIKAI 11 STRATFORD WAY MORRIS PLAINS, NJ 11 STRATFORD WAY 11/07/23 23 1 P001 CS 11/29/23 23 1 P001 CK 11/07/23 23 2 P001 CS 11/29/23 23 2 P001 CK 11/07/23 23 3 P001 CS 11/29/23 23 3 P001 CK	193900 00660 282900 07950 0 2 476800 CORELOGIC CORELOGIC 0.00 3,963.40 0.00 4,161.28	0.00	8,025.74 8,025.74 1,949.54 2,013.86 0.00 3,963.40 0.00 4,161.28	8,380.96 8,380.94 546.95 22.15 368.60 43.60 199.74 45.77	0.00 32,813.38 32,813.38 30,863.84 28,849.98 28,849.98 24,886.58 24,886.58 20,725.30

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25.3	5	XU, JIKAI	Continued			
	11/29/23 23 4 P001 CK			4,161.27	58.26	16,564.03
	07/23/24 24 1 P001 CS			1,084.08	349.36	15,479.95
	07/23/24 24 2 P001 CS			0.00	166.56	15,479.95
			Per Diem Interest:		77.45	15,557.40
25.3 6	ANTHONY T. PADOVANO REVOC. LIV. TST 9 MILLSTONE DR MORRIS PLAINS, NJ 9 MILLSTONE DR	204000 244600 07950 0 2 448600	0.00	7,551.07 7,551.06	7,885.27 7,885.25	0.00 30,872.65 30,872.65
	02/01/23 23 1 P001 CK 1034			3,728.99	0.00	27,143.66
	05/03/23 23 2 P001 CK 1036			3,728.99	0.00	23,414.67
	07/31/23 23 3 P001 CK 1040			3,915.16	0.00	19,499.51
	10/31/23 23 4 P001 CK 1044			3,915.15	0.00	15,584.36
	03/08/24 24 1 P001 CK 1054			3,822.08	55.29	11,762.28
	03/08/24 24 2 P001 CK 1054			3.68	0.00	11,758.60
	04/29/24 24 2 P001 CK 1057			3,818.39	0.00	7,940.21
	04/29/24 24 3 P001 CK 1057			3.68	0.00	7,936.53
	08/01/24 24 3 P001 CK 1064			3,966.11	0.00	3,970.42
			Per Diem Interest:		0.00	3,970.42
25.3 7	NOORATA,SEYYARE/NUSRETULL & AKYOL,Y 26 SOUTHWOOD DR MORRIS PLAINS, NJ 26 SOUTHWOOD DR	205000 00660 269100 07950 0 2 474100	0.00	7,980.30 7,980.28	8,333.50 8,333.49	0.00 32,627.57 32,627.57
	12/28/22 23 1 P001 CK 22110405			3,940.96	0.00	28,686.61
	05/03/23 23 2 P001 CK	CORELOGIC		3,940.95	0.00	24,745.66
	08/03/23 23 3 P001 CK	corelogic		4,137.71	0.00	20,607.95
	11/08/23 23 4 P001 CK	CORELOGIC		4,137.71	0.00	16,470.24
	02/05/24 24 1 P001 CK	CORELOGIC		4,039.34	0.00	12,430.90
	05/06/24 24 2 P001 CK	CORELOGIC		4,039.33	0.00	8,391.57
	08/01/24 24 3 P001 CK CORELOGIC			4,195.79	0.00	4,195.78
			Per Diem Interest:		0.00	4,195.78
25.3 8	MONTANA, ROBERT I/JENNIFER 24 SOUTHWOOD DR MORRIS PLAINS, NJ 24 SOUTHWOOD DR	204000 00660 267800 07950 0 2 471800	0.00	7,941.58 7,941.58	8,293.07 8,293.05	0.00 32,469.28 32,469.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,921.84	0.00	28,547.44
	05/03/23 23 2 P001 CK	CORELOGIC		3,921.84	0.00	24,625.60
	08/03/23 23 3 P001 CK	corelogic		4,117.64	0.00	20,507.96
	11/08/23 23 4 P001 CK	CORELOGIC		4,117.63	0.00	16,390.33
	02/05/24 24 1 P001 CK	CORELOGIC		4,019.74	0.00	12,370.59
	05/06/24 24 2 P001 CK	CORELOGIC		4,019.74	0.00	8,350.85
	08/01/24 24 3 P001 CK CORELOGIC			4,175.43	0.00	4,175.42
			Per Diem Interest:		0.00	4,175.42

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25.3 9	COMBONG, ALFONSO/MARY JANE 22 SOUTHWOOD DR MORRIS PLAINS, NJ 22 SOUTHWOOD DR 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	205800 301200 07950 0 2 507000	0.00	8,534.08 8,534.08 4,214.44 4,214.44 4,424.84 4,424.84 4,319.64 4,319.64 4,486.95	8,911.79 8,911.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,891.74 34,891.74 30,677.30 26,462.86 22,038.02 17,613.18 13,293.54 8,973.90 4,486.95 Per Diem Interest: 4,486.95
25.3 10	GREENWOOD, BARBARA A 20 SOUTHWOOD DR MORRIS PLAINS, NJ 20 SOUTHWOOD DR 01/11/23 23 1 P001 CK 193 04/25/23 23 2 P001 CK 198 05/17/23 23 2 P001 CK 201 08/08/23 23 3 P001 CS 10/03/23 23 4 P001 CK 219 01/30/24 24 1 P001 CK 229 05/17/24 24 2 P001 CS 05/17/24 24 2 P001 CK 241 07/29/24 24 3 P001 CK 246 08/02/24 24 3 P001 CS	201500 SC001 250200 07950 0 2 451700	500.00	7,478.25 7,478.24 3,692.26 2,000.00 1,692.26 3,879.71 3,879.70 3,785.99 785.98 3,000.00 1,000.00 2,935.05	7,814.76 7,814.74 0.00 0.00 6.87 0.00 0.00 0.00 23.62 0.00 0.00 0.00	0.00 30,585.99 30,585.99 26,893.73 24,893.73 23,201.47 19,321.76 15,442.06 11,656.07 10,870.09 7,870.09 6,870.09 3,935.04 Per Diem Interest: 3,935.04
25.4 1.01	CHU, CHANGAN 7 STEARNS TER DENVER, NJ 2350 ROUTE 10 - A1 02/08/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/07/23 23 2 P001 CK 08/07/23 23 3 P001 CK 09/14/23 23 3 P001 CS 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	61000 82800 07834 0 2 143800	0.00	2,420.52 2,420.52 1,195.34 1,192.68 2.66 1,252.31 2.71 1,255.01 1,225.18 1,225.18 1,272.63	2,527.65 2,527.63 0.00 2.66 0.05 0.00 0.03 0.00 0.00 0.00 0.00	0.00 9,896.32 9,896.32 8,700.98 7,508.30 7,505.64 6,253.33 6,250.62 4,995.61 3,770.43 2,545.25 1,272.62 Per Diem Interest: 1,272.62
25.4 1.02	BAUMAN, JENNIFER 2350 ROUTE 10, UNIT A-2 MORRIS PLAINS, NJ 2350 ROUTE 10 - A2 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK	61000 00660 86400 07950 0 2 147400	0.00	2,481.12 2,481.11 1,225.27 1,225.26	2,590.92 2,590.92 0.00 0.00	0.00 10,144.07 10,144.07 8,918.80 7,693.54

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25.4	1.02	BAUMAN, JENNIFER	Continued			
	07/26/23 23	3 P001 CK	WELLS FARGO	1,286.43	0.00	6,407.11
	11/01/23 23	4 P001 CK	WELLS FARGO	1,286.43	0.00	5,120.68
	02/06/24 24	1 P001 CK	WELLS FARGO	1,255.85	0.00	3,864.83
	05/06/24 24	2 P001 CK	CORELOGIC	1,255.85	0.00	2,608.98
	08/01/24 24	3 P001 CK	CORELOGIC	1,304.49	0.00	1,304.49
			Per Diem Interest:		0.00	1,304.49
25.4	1.03	GRAY, DEBORAH	61000			0.00
	2350 ROUTE 10, UNIT A-3		60400	2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950	0	2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - A3	2	121400	0.00		8,354.75
	01/26/23 23	1 P001 CK 5731		1,009.14	0.00	7,345.61
	04/25/23 23	2 P001 CK 5753		1,009.14	0.00	6,336.47
	07/26/23 23	3 P001 CK 5772		1,059.52	0.00	5,276.95
	10/30/23 23	4 P001 CK 5797		1,059.51	0.00	4,217.44
	01/31/24 24	1 P001 CK 5819		1,034.33	0.00	3,183.11
	04/30/24 24	2 P001 CK 5840		1,034.33	0.00	2,148.78
	07/31/24 24	3 P001 CK 5865		1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	1.04	NAIBZADA, ALI AKBAR	61000			0.00
	2350 ROUTE 10, UNIT A-4	00660	66600	2,147.84	2,242.89	
	MORRIS PLAINS, NJ	07950	0	2,147.82	2,242.88	8,781.43
	2350 ROUTE 10 - A4	2	127600	0.00		8,781.43
	01/06/23 23	1 P001 CK		1,060.68	0.00	7,720.75
	04/05/23 23	2 P001 CK		1,060.67	0.00	6,660.08
	07/19/23 23	3 P001 CK		1,113.63	0.00	5,546.45
	10/10/23 23	4 P001 CK		1,113.63	0.00	4,432.82
	01/17/24 24	1 P001 CK		1,087.16	0.00	3,345.66
	04/22/24 24	2 P001 CK		1,087.15	0.00	2,258.51
	07/22/24 24	3 P001 CK		1,129.26	0.00	1,129.25
			Per Diem Interest:		0.00	1,129.25
25.4	1.05	ZHU/LIU, YUANGEN/LUCY	61000			0.00
	9 BONNIEVIEW LN	00660	56500	1,977.82	2,065.36	
	TOWACO, NJ	07082	0	1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - A5	2	117500	0.00		8,086.36
	02/08/23 23	1 P001 CK 39031246		974.69	0.00	7,111.67
	05/03/23 23	1 P001 CK 47330919		2.03	0.04	7,109.64
	05/03/23 23	2 P001 CK 47330919		974.65	0.00	6,134.99
	08/07/23 23	2 P001 CK 55981409		2.07	0.04	6,132.92
	08/07/23 23	3 P001 CK 55981409		1,023.37	0.00	5,109.55
	09/18/23 23	3 P001 CK 59892037		2.11	0.02	5,107.44
	09/18/23 23	4 P001 CK 59892037		0.01	0.00	5,107.43
	12/05/23 23	4 P001 CK 66448070		1,024.56	7.75	4,082.87
	02/12/24 23	4 P001 CK 72147112		0.91	0.01	4,081.96
	02/12/24 24	1 P001 CK 72147112		1,000.18	0.00	3,081.78
	05/06/24 24	1 P001 CK 2541750		0.92	0.02	3,080.86
	05/06/24 24	2 P001 CK 2541750		1,000.16	0.00	2,080.70

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25.4	1.05	ZHU/LIU, YUANGEN/LUCY	Continued			
	08/05/24 24 2 P001 CK 10087865			0.94	0.02	2,079.76
	08/05/24 24 3 P001 CK 10087865			1,038.92	0.00	1,040.84
			Per Diem Interest:		0.00	1,040.84
25.4	SALDUTTO, CARMINE JR	61000				0.00
1.06	2350 ROUTE 10, UNIT A-6	00660 59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - A6	2 120300	0.00			8,279.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,000.00	0.00	7,279.06
	05/03/23 23 2 P001 CK	CORELOGIC		999.99	0.00	6,279.07
	08/03/23 23 3 P001 CK	corelogic		1,049.92	0.00	5,229.15
	11/08/23 23 4 P001 CK	CORELOGIC		1,049.92	0.00	4,179.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,024.96	0.00	3,154.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,024.96	0.00	2,129.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65
25.4	SPINELLI, MICHELLE	61000				0.00
1.07	2350 ROUTE 10, UNIT A-7	00660 60400		2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - A7	2 121400	0.00			8,354.75
	01/26/23 23 1 P001 CK	WELLS FARGO		1,009.14	0.00	7,345.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,009.14	0.00	6,336.47
	07/26/23 23 3 P001 CK	WELLS FARGO		1,059.52	0.00	5,276.95
	11/01/23 23 4 P001 CK	WELLS FARGO		1,059.51	0.00	4,217.44
	02/06/24 24 1 P001 CK	WELLS FARGO		1,034.33	0.00	3,183.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK	CORELOGIC		1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	LARKIN, DONNA L	61000				0.00
1.08	2350 ROUTE 10, UNIT A-8	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - A8	2 124400	0.00			8,561.21
	01/26/23 23 1 P001 CK	WELLS FARGO		1,034.08	0.00	7,527.13
	04/28/23 23 2 P001 CK	WELLS FARGO		1,034.07	0.00	6,493.06
	07/26/23 23 3 P001 CK	WELLS FARGO		1,085.70	0.00	5,407.36
	11/01/23 23 4 P001 CK	WELLS FARGO		1,085.70	0.00	4,321.66
	02/06/24 24 1 P001 CK	WELLS FARGO		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	PALK, CONNOR J	61000				0.00
1.09	2350 ROUTE 10, UNIT A-9	59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - A9	2 120300	0.00			8,279.06
	01/26/23 23 1 P001 CK	WELLS FARGO		1,000.00	0.00	7,279.06
	04/28/23 23 2 P001 CK	WELLS FARGO		999.99	0.00	6,279.07

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25.4	1.09	PALK, CONNOR J	Continued			
	07/26/23 23 3 P001 CK	WELLS FARGO		1,049.92	0.00	5,229.15
	11/01/23 23 4 P001 CK	WELLS FARGO		1,049.92	0.00	4,179.23
	02/06/24 24 1 P001 CK	WELLS FARGO		1,024.96	0.00	3,154.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,024.96	0.00	2,129.31
	07/26/24 24 3 P001 CK 53425			1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65
25.4 1.10	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - A10	61000 00660 63400 07932 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK CORELOGIC			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4 1.11	STANEL, LAUREN 2350 ROUTE 10, UNIT A-11 MORRIS PLAINS, NJ 2350 ROUTE 10 - A11	61000 00660 60400 07950 0 2 121400	0.00	2,043.47 2,043.47	2,133.91 2,133.90	0.00 8,354.75 8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,034.33	0.00	3,183.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK CORELOGIC			1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4 1.12	LYONS, KEVIN P JR 2350 ROUTE 10, UNIT A-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - A12	61000 00660 62200 07950 0 2 123200	0.00	2,073.77 2,073.76	2,165.55 2,165.54	0.00 8,478.62 8,478.62
	01/26/23 23 1 P001 CK	WELLS FARGO		1,024.10	0.00	7,454.52
	04/28/23 23 2 P001 CK	WELLS FARGO		1,024.10	0.00	6,430.42
	07/26/23 23 3 P001 CK	WELLS FARGO		1,075.23	0.00	5,355.19
	11/01/23 23 4 P001 CK	WELLS FARGO		1,075.22	0.00	4,279.97
	02/06/24 24 1 P001 CK	WELLS FARGO		1,049.67	0.00	3,230.30
	05/06/24 24 2 P001 CK	CORELOGIC		1,049.66	0.00	2,180.64
	08/01/24 24 3 P001 CK CORELOGIC			1,090.32	0.00	1,090.32
			Per Diem Interest:		0.00	1,090.32

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25.4 1.13	ABADIR, JOSEPH 2350 ROUTE 10, UNIT A-13 MORRIS PLAINS, NJ 2350 ROUTE 10 - A13 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 60400 07950 0 2 121400	0.00	2,043.47 2,043.47 1,009.14 1,009.14 1,059.52 1,059.51 1,034.33 1,034.33 1,074.39	2,133.91 2,133.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,354.75 8,354.75 7,345.61 6,336.47 5,276.95 4,217.44 3,183.11 2,148.78 1,074.39 1,074.39
				Per Diem Interest:	0.00	1,074.39
25.4 1.14	CAREY, JAMES T 2350 ROUTE 10, UNIT A-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - A14 12/31/22 23 1 P001 CK 02/13/23 23 2 P001 CK 07/07/23 23 3 P001 CK 67502919 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 63400 07950 0 2 124400	0.00	2,093.97 2,093.96 1,034.08 1,034.07 1,150.00 1,085.70 1,059.89 1,059.89 1,100.94	2,186.64 2,186.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,561.21 8,561.21 7,527.13 6,493.06 5,343.06 4,257.36 3,197.47 2,137.58 1,036.64 1,036.64
				Per Diem Interest:	0.00	1,036.64
25.4 1.15	195 MT PLEASANT AVE, LLC %UNIV INST 15 MICROLAB RD LIVINGSTON, NJ 2350 ROUTE 10 - A15 02/08/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	61000 82800 07039 0 2 143800	0.00	2,420.52 2,420.52 1,195.34 1,195.34 1,255.02 1,255.01 1,225.18 1,225.18 1,272.63	2,527.65 2,527.63 0.00 2.66 0.00 0.00 0.00 0.00 0.00	0.00 9,896.32 9,896.32 8,700.98 7,505.64 6,250.62 4,995.61 3,770.43 2,545.25 1,272.62 1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4 1.16	HARRIS-VISICARO/SEDGEMAN, R/W JR 2350 ROUTE 10, UNIT A-16 MORRIS PLAINS, NJ 2350 ROUTE 10 - A16 01/19/23 23 1 P001 CK 1175 04/20/23 23 2 P001 CK 1178 07/20/23 23 3 P001 CK 1181 07/20/23 23 3 P001 CS 10/19/23 23 4 P001 CK 1185 01/22/24 24 1 P001 CK 1186 04/18/24 24 2 P001 CK 1291	61000 86400 07950 0 2 147400	0.00	2,481.12 2,481.11 1,225.27 1,225.26 1,286.00 0.43 1,286.43 1,255.85 1,255.85	2,590.92 2,590.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,144.07 10,144.07 8,918.80 7,693.54 6,407.54 6,407.11 5,120.68 3,864.83 2,608.98

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25.4	1.16	HARRIS-VISICARO/SEDGEMAN, R/W JR	Continued			
	07/29/24 24 3 P001 CK 1296			1,304.49	0.00	1,304.49
				Per Diem Interest:	0.00	1,304.49
25.4	JABER, RAZAN M	61000				0.00
1.17	2350 ROUTE 10, UNIT A-17	00660 82800		2,420.52	2,527.65	
	MORRIS PLAINS, NJ	07950 0		2,420.52	2,527.63	9,896.32
	2350 ROUTE 10 - A17	2 143800	0.00			9,896.32
	02/07/23 23 1 P001 CK	CORELOGIC		1,195.34	0.00	8,700.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,195.34	0.00	7,505.64
	08/03/23 23 3 P001 CK	corelogic		1,255.02	0.00	6,250.62
	11/08/23 23 4 P001 CK	CORELOGIC		1,255.01	0.00	4,995.61
	02/05/24 24 1 P001 CK	CORELOGIC		1,225.18	0.00	3,770.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.18	0.00	2,545.25
	08/01/24 24 3 P001 CK CORELOGIC			1,272.63	0.00	1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4	TOVEY/CARUSO, MARJORIE B/LAURA	61000				0.00
1.18	2350 ROUTE 10, UNIT A-18	00660 84800		2,454.19	2,562.80	
	MORRIS PLAINS, NJ	07950 0		2,454.18	2,562.79	10,033.96
	2350 ROUTE 10 - A18	2 145800	0.00			10,033.96
	01/26/23 23 1 P001 CK	WELLS FARGO		1,211.97	0.00	8,821.99
	04/28/23 23 2 P001 CK	WELLS FARGO		1,211.96	0.00	7,610.03
	07/26/23 23 3 P001 CK	WELLS FARGO		1,272.47	0.00	6,337.56
	11/01/23 23 4 P001 CK	WELLS FARGO		1,272.47	0.00	5,065.09
	02/06/24 24 1 P001 CK	WELLS FARGO		1,242.22	0.00	3,822.87
	05/06/24 24 2 P001 CK	CORELOGIC		1,242.22	0.00	2,580.65
	08/01/24 24 3 P001 CK CORELOGIC			1,290.33	0.00	1,290.32
				Per Diem Interest:	0.00	1,290.32
25.4	GILBERTI, RICHARD	61000				0.00
1.19	2350 ROUTE 10, UNIT A-19	56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - A19	2 117500	0.00			8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/08/23 23 4 P001 CK	CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	07/29/24 24 3 P001 CK 216			1,039.88	0.00	1,039.88
				Per Diem Interest:	0.00	1,039.88
25.4	CEDARBROOK A20 LLC	61000				0.00
1.20	24 HIGH MOUNTAIN DR	63400		2,093.97	2,186.64	
	BOONTON, NJ	07005 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - A20	2 124400	0.00			8,561.21
	02/02/23 23 1 P001 CK			1,034.04	0.00	7,527.17
	05/02/23 23 1 P001 CK	payargo		0.04	0.00	7,527.13
	05/02/23 23 2 P001 CK	payargo		1,034.03	0.00	6,493.10

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25.4	1.20	CEDARBROOK A20 LLC	Continued			
	08/09/23 23 2 P001 CK	payargo		0.04	0.00	6,493.06
	08/09/23 23 3 P001 CK	payargo		1,085.66	0.00	5,407.40
	11/01/23 23 3 P001 CK	payargo		0.04	0.00	5,407.36
	11/01/23 23 4 P001 CK	payargo		1,085.66	0.00	4,321.70
	02/01/24 23 4 P001 CK	payargo		0.04	0.00	4,321.66
	02/01/24 24 1 P001 CK	payargo		1,059.85	0.00	3,261.81
	05/01/24 24 1 P001 CK	Payargo		0.04	0.00	3,261.77
	05/01/24 24 2 P001 CK	Payargo		1,059.85	0.00	2,201.92
			Per Diem Interest:		0.00	2,201.92
25.4	PAVULURI, JAGADEESH	61000				0.00
1.21	PO BOX 433	00660 56500		1,977.82	2,065.36	
	FLORHAM PARK, NJ	07932 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - A21	2 117500	0.00			8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/08/23 23 4 P001 CK	CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	D'ALLEVA, THOMAS	61000				0.00
1.22	9015 HINTON AVE	63400		2,093.97	2,186.64	
	SPARROWS POINT, MD	21219 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - A22	2 124400	0.00			8,561.21
	11/28/22 23 1 P001 CK	995848		1.07	0.00	8,560.14
	03/17/23 23 1 P001 CK	995884		1,030.94	10.56	7,529.20
	06/09/23 23 1 P001 CK	995917		2.07	0.04	7,527.13
	06/09/23 23 2 P001 CK	995917		1,032.45	8.73	6,494.68
	08/11/23 23 2 P001 CK	995945		1.62	0.02	6,493.06
	08/11/23 23 3 P001 CK	995945		1,084.06	0.00	5,409.00
	12/08/23 23 3 P001 CK	995983		1.64	0.05	5,407.36
	12/08/23 23 4 P001 CK	995983		1,076.72	8.93	4,330.64
	03/06/24 23 4 P001 CK	996013		8.98	0.18	4,321.66
	03/06/24 24 1 P001 CK	996013		1,059.41	8.24	3,262.25
	05/08/24 24 1 P001 CK	996030		0.48	0.01	3,261.77
	05/08/24 24 2 P001 CK	996030		1,059.89	0.00	2,201.88
			Per Diem Interest:		0.00	2,201.88
25.4	SIMON, CYNTHIA	61000				0.00
1.23	2350 ROUTE 10, UNIT A-23	00660 60400		2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - A23	2 121400	0.00			8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44

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25.4	1.23	SIMON, CYNTHIA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	1,034.33	0.00	3,183.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,034.33	0.00	2,148.78
	08/01/24 24	3 P001 CK	CORELOGIC	1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	1.24	JUN, ESTHER	61000			0.00
	2350 ROUTE 10, UNIT A-24	60700		2,048.53	2,139.18	
	MORRIS PLAINS, NJ	07950 0		2,048.51	2,139.17	8,375.39
	2350 ROUTE 10 - A24	2 121700	0.00			8,375.39
	01/30/23 23	1 P001 CK 923		1,011.64	0.00	7,363.75
	05/01/23 23	2 P001 CK 927		1,011.63	0.00	6,352.12
	08/02/23 23	3 P001 CK 932		1,062.13	0.00	5,289.99
	11/01/23 23	4 P001 CK 936		1,062.13	0.00	4,227.86
	02/01/24 24	1 P001 CK 941		1,036.89	0.00	3,190.97
	05/01/24 24	2 P001 CK 945		1,036.88	0.00	2,154.09
	07/31/24 24	3 P001 CK 950		1,077.05	0.00	1,077.04
			Per Diem Interest:		0.00	1,077.04
25.4	1.25	VELLARO, WILLIAM/HILDA	61000			0.00
	382 FRANKLIN AVE	00660 60400		2,043.47	2,133.91	
	ROCKAWAY, NJ	07866 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - A25	2 121400	0.00			8,354.75
	02/07/23 23	1 P001 CK	CORELOGIC	1,009.14	0.00	7,345.61
	05/03/23 23	2 P001 CK	CORELOGIC	1,009.14	0.00	6,336.47
	08/03/23 23	3 P001 CK	corelogic	1,059.52	0.00	5,276.95
	11/08/23 23	4 P001 CK	CORELOGIC	1,059.51	0.00	4,217.44
	02/05/24 24	1 P001 CK	CORELOGIC	1,034.33	0.00	3,183.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,034.33	0.00	2,148.78
	08/01/24 24	3 P001 CK	CORELOGIC	1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	1.26	MAGLIULO, JESSE	61000			0.00
	2350 ROUTE 10, UNIT A-26	00660 59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - A26	2 120300	0.00			8,279.06
	02/07/23 23	1 P001 CK	CORELOGIC	1,000.00	0.00	7,279.06
	05/03/23 23	2 P001 CK	CORELOGIC	999.99	0.00	6,279.07
	08/03/23 23	3 P001 CK	corelogic	1,049.92	0.00	5,229.15
	11/08/23 23	4 P001 CK	CORELOGIC	1,049.92	0.00	4,179.23
	02/05/24 24	1 P001 CK	CORELOGIC	1,024.96	0.00	3,154.27
	05/06/24 24	2 P001 CK	CORELOGIC	1,024.96	0.00	2,129.31
	08/01/24 24	3 P001 CK	CORELOGIC	1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65
25.4	1.27	SOMMA, MICHELE	61000			0.00
	2350 ROUTE 10, UNIT A-27	05925 56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - A27	2 117500	0.00			8,086.36
	01/30/23 23	1 P001 CK		976.72	0.00	7,109.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	1.27	SOMMA, MICHELE	Continued			
	04/21/23 23	2 P001 CK		976.72	0.00	6,132.92
	07/31/23 23	3 P001 CK		1,025.48	0.00	5,107.44
	07/31/23 23	3 R001 CK	Online bad acct #	1,025.48	0.00	6,132.92
		Original Payment Date: 07/31/23				
	08/04/23 23	3 P001 CK		1,025.48	0.00	5,107.44
	11/16/23 23	4 P001 CK		1,025.48	3.42	4,081.96
	01/31/24 24	1 P001 CK		1,001.10	0.00	3,080.86
	04/18/24 24	2 P001 CK		1,001.10	0.00	2,079.76
	08/07/24 24	3 P001 CK 41884		1,039.88	0.00	1,039.88
				Per Diem Interest:	0.00	1,039.88
25.4	1.28	FILZER, GLENN	61000			0.00
	2350 ROUTE 10, UNIT A-28	59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - A28	2 120300	0.00			8,279.06
	02/03/23 23	1 P001 CK 5960		1,000.00	0.00	7,279.06
	05/03/23 23	2 P001 CK 6029		999.99	0.00	6,279.07
	05/03/23 23	3 P001 CK 6029		0.01	0.00	6,279.06
	08/14/23 23	3 P001 CK 6060		1,049.91	0.00	5,229.15
	08/14/23 23	4 P001 CK 6060		0.09	0.00	5,229.06
	11/03/23 23	4 P001 CK 5993		1,049.83	0.00	4,179.23
	11/03/23 24	1 P001 CK 5993		0.17	0.00	4,179.06
	02/05/24 24	1 P001 CK 6099		1,024.79	0.00	3,154.27
	02/05/24 24	2 P001 CK 6099		0.21	0.00	3,154.06
	05/16/24 24	2 P001 CK 6131		1,021.58	3.42	2,132.48
	05/24/24 24	2 P001 CK 6136		3.17	0.01	2,129.31
	05/24/24 24	3 P001 CK 6136		0.24	0.00	2,129.07
				Per Diem Interest:	0.00	2,129.07
25.4	1.29	CHU, CHANG AN	61000			0.00
	7 STEARNS TER	63900		2,102.39	2,195.43	
	DENVILLE, NJ	07834 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - A29	2 124900	0.00			8,595.62
	02/08/23 23	1 P001 CK	payargo	1,038.24	0.00	7,557.38
	05/11/23 23	2 P001 CK	payargo	1,035.92	2.31	6,521.46
	08/07/23 23	2 P001 CK	payargo	2.31	0.04	6,519.15
	08/07/23 23	3 P001 CK	payargo	1,087.71	0.00	5,431.44
	09/11/23 23	3 P001 CS		2.35	0.02	5,429.09
	10/31/23 23	4 P001 CK	payargo	1,090.06	0.00	4,339.03
	02/06/24 24	1 P001 CK	payargo	1,064.15	0.00	3,274.88
	05/03/24 24	2 P001 CK	payargo	1,064.15	0.00	2,210.73
	08/06/24 24	3 P001 CK	payargo	1,105.37	0.00	1,105.36
				Per Diem Interest:	0.00	1,105.36
25.4	1.30	MC GOWAN, AUDREY/JEAN	61000			0.00
	2350 ROUTE 10, UNIT A-30	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - A30	2 124400	0.00			8,561.21
	02/07/23 23	1 P001 CK	CORELOGIC	1,034.08	0.00	7,527.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	1.30	MC GOWAN, AUDREY/JEAN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,034.07	0.00	6,493.06
	08/03/23 23	3 P001 CK	corelogic	1,085.70	0.00	5,407.36
	11/08/23 23	4 P001 CK	CORELOGIC	1,085.70	0.00	4,321.66
	02/05/24 24	1 P001 CK	CORELOGIC	1,059.89	0.00	3,261.77
	05/06/24 24	2 P001 CK	CORELOGIC	1,059.89	0.00	2,201.88
	08/01/24 24	3 P001 CK	CORELOGIC	1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	1.31	HEWITT, CHERILYN ALECIA	61000			0.00
	2350 ROUTE 10, UNIT A-31	00660 82800		2,420.52	2,527.65	
	MORRIS PLAINS, NJ	07950 0		2,420.52	2,527.63	9,896.32
	2350 ROUTE 10 - A31	2 143800	0.00			9,896.32
	01/26/23 23	1 P001 CK	WELLS FARGO	1,195.34	0.00	8,700.98
	04/28/23 23	2 P001 CK	WELLS FARGO	1,195.34	0.00	7,505.64
	07/26/23 23	3 P001 CK	WELLS FARGO	1,255.02	0.00	6,250.62
	11/01/23 23	4 P001 CK	WELLS FARGO	1,255.01	0.00	4,995.61
	02/06/24 24	1 P001 CK	WELLS FARGO	1,225.18	0.00	3,770.43
	05/06/24 24	2 P001 CK	CORELOGIC	1,225.18	0.00	2,545.25
	08/01/24 24	3 P001 CK	CORELOGIC	1,272.63	0.00	1,272.62
			Per Diem Interest:		0.00	1,272.62
25.4	1.32	HOYOS, ESTEBAN	61000			0.00
	2350 ROUTE 10, UNIT A-32	00660 86400		2,481.12	2,590.92	
	MORRIS PLAINS, NJ	07950 0		2,481.11	2,590.92	10,144.07
	2350 ROUTE 10 - A32	2 147400	0.00			10,144.07
	02/07/23 23	1 P001 CK	CORELOGIC	1,225.27	0.00	8,918.80
	05/03/23 23	2 P001 CK	CORELOGIC	1,225.26	0.00	7,693.54
	08/03/23 23	3 P001 CK	corelogic	1,286.43	0.00	6,407.11
	11/08/23 23	4 P001 CK	CORELOGIC	1,286.43	0.00	5,120.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,255.85	0.00	3,864.83
	05/06/24 24	2 P001 CK	CORELOGIC	1,255.85	0.00	2,608.98
	08/01/24 24	3 P001 CK	CORELOGIC	1,304.49	0.00	1,304.49
			Per Diem Interest:		0.00	1,304.49
25.4	2.01	VELOVIC, ROBERT/LINDITA	61000			0.00
	2350 ROUTE 10, UNIT B-1	00660 82800		2,420.52	2,527.65	
	MORRIS PLAINS, NJ	07950 0		2,420.52	2,527.63	9,896.32
	2350 ROUTE 10 - B1	2 143800	0.00			9,896.32
	12/02/22 23	1 P001 CK	20061242	2.02	0.00	9,894.30
	02/07/23 23	1 P001 CK	CORELOGIC	1,193.32	0.00	8,700.98
	05/03/23 23	2 P001 CK	CORELOGIC	1,195.34	0.00	7,505.64
	08/03/23 23	3 P001 CK	corelogic	1,255.02	0.00	6,250.62
	11/08/23 23	4 P001 CK	CORELOGIC	1,255.01	0.00	4,995.61
	02/05/24 24	1 P001 CK	CORELOGIC	1,225.18	0.00	3,770.43
	05/06/24 24	2 P001 CK	CORELOGIC	1,225.18	0.00	2,545.25
	08/01/24 24	3 P001 CK	CORELOGIC	1,272.63	0.00	1,272.62
			Per Diem Interest:		0.00	1,272.62

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25.4 2.02	JANESKI, VASKO 5900 AL VENTURA RD #5921 WALLINGTON, NJ 2350 ROUTE 10 - B2 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 84800 07057 0 2 145800 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,454.19 2,454.18 0.48 0.48 1,211.97 0.48- 1,211.48 1,272.47 1,272.47 1,242.22 1,242.22 1,290.33 Per Diem Interest:	2,562.80 2,562.79 0.00 0.00 3.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,033.96 10,033.96 10,034.44 10,033.96 8,821.99 8,821.51 7,610.03 6,337.56 5,065.09 3,822.87 2,580.65 1,290.32 1,290.32
25.4 2.03	SETHI, JAGIT 2350 ROUTE 10, UNIT B-3 MORRIS PLAINS, NJ 2350 ROUTE 10 - B3 02/08/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/12/24 24 2 P001 CK 08/12/24 24 3 P001 CK	61000 59300 07950 0 2 120300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,024.96 2,024.95 1,000.00 999.99 1,049.92 1,049.92 1,024.96 1,022.23 2.73 1,064.66 Per Diem Interest:	2,114.58 2,114.57 0.00 3.33 0.00 0.00 0.00 2.73 0.05 0.00 0.00	0.00 8,279.06 8,279.06 7,279.06 6,279.07 5,229.15 4,179.23 3,154.27 2,132.04 2,129.31 1,064.65 1,064.65
25.4 2.04	ETERMINAL GROUP LLP 25 REDWOOD RD DENVER, NJ 2350 ROUTE 10 - B4 01/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 04/27/23 23 3 P001 CK 08/08/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/13/24 24 3 P001 CK	61000 63400 07834 0 2 124400 payargo payargo payargo payargo payargo payargo payargo	0.00	2,093.97 2,093.96 1,034.08 1,034.07 0.01 1,085.69 1,085.70 1,059.89 1,059.89 1,100.94 Per Diem Interest:	2,186.64 2,186.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,561.21 8,561.21 7,527.13 6,493.06 6,493.05 5,407.36 4,321.66 3,261.77 2,201.88 1,100.94 1,100.94
25.4 2.05	GODLESKI, MR/MRS 5 ROCKRIDGE CT MORRIS PLAINS, NJ 2350 ROUTE 10 - B5 02/03/23 23 1 P001 CK 49762406 05/01/23 23 2 P001 CK 66701479	61000 56500 07950 0 2 117500	0.00	1,977.82 1,977.82 976.72 976.72	2,065.36 2,065.36 0.00 0.00	0.00 8,086.36 8,086.36 7,109.64 6,132.92

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25.4	2.05	GODLESKI, MR/MRS	Continued			
	08/01/23 23 3 P001 CK 83881947			1,025.48	0.00	5,107.44
	11/03/23 23 4 P001 CK 285100			1,025.48	0.00	4,081.96
	02/02/24 24 1 P001 CK 15685430			1,001.10	0.00	3,080.86
	05/03/24 24 2 P001 CK 42568389			1,001.10	0.00	2,079.76
	08/05/24 24 3 P001 CK 57790760			1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4 2.06	MILLER, MR/MRS 62 RIVERVIEW TER RIVERDALE, NJ 2350 ROUTE 10 - B6	61000 63400 07457 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	01/19/23 23 1 P001 CK 2376			1,034.08	0.00	7,527.13
	05/01/23 23 2 P001 CK 2396			1,034.07	0.00	6,493.06
	07/31/23 23 3 P001 CK 2412			1,085.70	0.00	5,407.36
	10/19/23 23 4 P001 CK 2428			1,085.70	0.00	4,321.66
	01/23/24 24 1 P001 CK 2444			1,059.89	0.00	3,261.77
	04/17/24 24 2 P001 CK 2458			1,059.89	0.00	2,201.88
	07/29/24 24 3 P001 CK 2473			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4 2.07	PATEL, HIRAL J/KIRTIBEN D 243 MARCELLA RD PARSIPPANY, NJ 2350 ROUTE 10 - B7	61000 56500 00660 0 07054 0 2 117500	0.00	1,977.82 1,977.82	2,065.36 2,065.36	0.00 8,086.36 8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4 2.08	MILANOWSKA, IWONA 2350 ROUTE 10, UNIT B-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - B8	61000 63400 07950 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/01/23 23 1 P001 CK 49148942			1,034.08	0.00	7,527.13
	03/17/23 23 2 P001 CK 95455			1,034.07	0.00	6,493.06
	08/11/23 23 3 P001 CK			1,085.70	0.00	5,407.36
	11/07/23 23 4 P001 CK			1,085.70	0.00	4,321.66
	02/13/24 24 1 P001 CK			1,059.89	2.83	3,261.77
	05/09/24 24 2 P001 CK			1,059.89	0.00	2,201.88
	08/05/24 24 3 P001 CK			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94

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25.4 2.09	PATEL, NEETA 2350 ROUTE 10, UNIT B-9 MORRIS PLAINS, NJ 2350 ROUTE 10 - B9 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 00660 60400 07950 0 2 121400 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	2,043.47 2,043.47 1,009.14 1,009.14 1,059.52 1,059.51 1,034.33 1,034.33 1,074.39	2,133.91 2,133.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,354.75 8,354.75 7,345.61 6,336.47 5,276.95 4,217.44 3,183.11 2,148.78 1,074.39 1,074.39
				Per Diem Interest:	0.00	1,074.39
25.4 2.10	CEDAR STAR PROPERTIES LLC 51 GIBRALTAR DR #1A MORRIS PLAINS, NJ 2350 ROUTE 10 - B10 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 00660 59300 07950 0 2 120300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,024.96 2,024.95 1,000.00 999.99 1,049.92 1,049.92 1,024.96 1,024.96 1,064.66	2,114.58 2,114.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,279.06 8,279.06 7,279.06 6,279.07 5,229.15 4,179.23 3,154.27 2,129.31 1,064.65 1,064.65
				Per Diem Interest:	0.00	1,064.65
25.4 2.11	KITCHELL, DAVID R/MARILYN E 140 MOUNTAIN WAY MORRIS PLAINS, NJ 2350 ROUTE 10 - B11 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,977.82 1,977.82 976.72 976.72 1,025.48 1,025.48 1,001.10 1,001.10 1,039.88	2,065.36 2,065.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,086.36 8,086.36 7,109.64 6,132.92 5,107.44 4,081.96 3,080.86 2,079.76 1,039.88 1,039.88
				Per Diem Interest:	0.00	1,039.88
25.4 2.12	GENOVESE, MICHAEL P III 2350 ROUTE 10, UNIT B-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - B12 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 00660 62200 07950 0 2 123200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,073.77 2,073.76 1,024.10 1,024.10 1,075.23 1,075.22 1,049.67 1,049.66 1,090.32	2,165.55 2,165.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,478.62 8,478.62 7,454.52 6,430.42 5,355.19 4,279.97 3,230.30 2,180.64 1,090.32

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25.4	2.12	GENOVESE, MICHAEL P III	Continued			
			Per Diem Interest:		0.00	1,090.32
25.4	BUDNIK, LYNN	61000				0.00
2.13	2350 ROUTE 10, B-13	56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - B13	2 117500	0.00			8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/08/23 23 4 P001 CK	CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/09/24 24 3 P001 CK 412431312			1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	PATEL, AMIT/VIPUL	61000				0.00
2.14	2350 ROUTE 10, UNIT B-14	01516 59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - B14	2 120300	0.00			8,279.06
	03/02/23 23 1 P001 CK			1,000.00	11.92	7,279.06
	05/22/23 23 2 P001 CK			999.99	4.67	6,279.07
	09/01/23 23 3 P001 CK			1,049.92	7.00	5,229.15
	11/27/23 23 4 P001 CK			1,049.92	6.07	4,179.23
	02/08/24 24 1 P001 CK			1,024.96	0.00	3,154.27
			Per Diem Interest:		23.69	3,177.96
25.4	DADHEECH, ANIL	61000				0.00
2.15	154 SEASONS GLEN DR	00672 56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - B15	2 117500	0.00			8,086.36
	01/19/23 23 1 P001 CK			976.72	0.00	7,109.64
	04/21/23 23 2 P001 CK			976.72	0.00	6,132.92
	07/27/23 23 3 P001 CK			1,025.48	0.00	5,107.44
	10/16/23 23 4 P001 CK			1,025.48	0.00	4,081.96
	02/01/24 24 1 P001 CK			1,001.10	0.00	3,080.86
	05/01/24 24 2 P001 CK			1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK			1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	THE DECHIARO TRUST	61000				0.00
2.16	12 NUKO TER	59300		2,024.96	2,114.58	
	RANDOLPH, NJ	07869 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - B16	2 120300	0.00			8,279.06
	02/06/23 23 1 P001 CK			1,000.00	0.00	7,279.06
	05/10/23 23 2 P001 CK			999.99	0.00	6,279.07
	08/10/23 23 3 P001 CK			1,049.92	0.00	5,229.15
	11/08/23 23 4 P001 CK			1,049.92	0.00	4,179.23
	02/12/24 24 1 P001 CK			1,024.96	0.00	3,154.27
	05/09/24 24 2 P001 CK			1,024.96	0.00	2,129.31

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25.4	2.16 08/07/24 24 3 P001 CK	THE DECHIARO TRUST	Continued	1,064.66 Per Diem Interest:	0.00 0.00	1,064.65 1,064.65
25.4 2.17	COX/OLIVEIRA, DAVID/ZULMIRA 2350 ROUTE 10, UNIT B-17 MORRIS PLAINS, NJ 2350 ROUTE 10 - B17 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,977.82 1,977.82 976.72 976.72 1,025.48 1,025.48 1,001.10 1,001.10 1,039.88 Per Diem Interest:	2,065.36 2,065.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,086.36 8,086.36 7,109.64 6,132.92 5,107.44 4,081.96 3,080.86 2,079.76 1,039.88 1,039.88
25.4 2.18	ABADIR, JOSEPH C 2350 ROUTE 10, UNIT B-18 MORRIS PLAINS, NJ 2350 ROUTE 10 - B18 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	61000 00660 63400 07950 0 2 124400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,093.97 2,093.96 1,034.08 1,034.07 1,085.70 1,085.70 1,059.89 1,059.89 1,100.94 Per Diem Interest:	2,186.64 2,186.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,561.21 8,561.21 7,527.13 6,493.06 5,407.36 4,321.66 3,261.77 2,201.88 1,100.94 1,100.94
25.4 2.19	GONZALES, JUAN A 2350 ROUTE 10, UNIT B-19 MORRIS PLAINS, NJ 2350 ROUTE 10 - B19 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	61000 00660 82800 07950 0 2 143800 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,420.52 2,420.52 0.47 0.47 1,195.34 0.47- 1,194.87 1,255.02 1,255.01 1,225.18 1,225.18 1,272.63 Per Diem Interest:	2,527.65 2,527.63 0.00 0.00 3.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,896.32 9,896.32 9,896.79 9,896.32 8,700.98 8,700.51 7,505.64 6,250.62 4,995.61 3,770.43 2,545.25 1,272.62 1,272.62

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25.4 2.20	DOYLE, JOHN/MARGARET 12 FIELDSTONE CT EAST HANOVER, NJ 2350 ROUTE 10 - B20 04/28/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/18/24 24 2 P001 CK 08/05/24 24 3 P001 CK	61000 86400 07936 0 2 147400	0.00	2,481.12 2,481.11 1,225.27 1,225.26 1,286.43 1,286.43 1,255.85 1,255.85 1,304.49	2,590.92 2,590.92 23.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,144.07 10,144.07 8,918.80 7,693.54 6,407.11 5,120.68 3,864.83 2,608.98 1,304.49
				Per Diem Interest:	0.00	1,304.49
25.4 2.21	SHAW, LISA 14 FORREST RD RANDOLPH, NJ 2350 ROUTE 10 - B21 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/23/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	61000 82800 07869 0 2 143800	0.00	2,420.52 2,420.52 1,195.34 1,195.34 1,255.02 1,255.01 1,225.18 1,225.18 1,272.63	2,527.65 2,527.63 30.28 12.31 0.00 0.00 5.99 0.00 0.00	0.00 9,896.32 9,896.32 8,700.98 7,505.64 6,250.62 4,995.61 3,770.43 2,545.25 1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4 2.22	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 2350 ROUTE 10 - B22 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	61000 86400 00660 0 07054 0 2 147400	0.00	2,481.12 2,481.11 1,225.27 1,225.26 1,286.43 1,286.43 1,255.85 1,255.85 1,304.49	2,590.92 2,590.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,144.07 10,144.07 8,918.80 7,693.54 6,407.11 5,120.68 3,864.83 2,608.98 1,304.49
				Per Diem Interest:	0.00	1,304.49
25.4 2.23	OGGIER, AMANDA 2350 ROUTE 10, UNIT B-23 MORRIS PLAINS, NJ 2350 ROUTE 10 - B23 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	61000 56500 00660 0 07950 0 2 117500	0.00	1,977.82 1,977.82 976.72 976.72 1,025.48 1,025.48 1,001.10 1,001.10 1,039.88	2,065.36 2,065.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,086.36 8,086.36 7,109.64 6,132.92 5,107.44 4,081.96 3,080.86 2,079.76 1,039.88

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25.4	2.23	OGGIER, AMANDA	Continued			
			Per Diem Interest:		0.00	1,039.88
25.4	LYUDMILOVA, SVETLANA/ANATOLIY	61000				0.00
2.24	2350 ROUTE 10, UNIT B-24	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - B24	2 124400	0.00			8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	YOWAKIM, MARIAM	61000				0.00
2.25	2350 ROUTE 10, UNIT B-25	00660 60400		2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - B25	2 121400	0.00			8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,034.33	0.00	3,183.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK	CORELOGIC		1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	PAPADEMAS, HARRY	61000				0.00
2.26	2467 RTE 10 BLD 17 APT 7A	63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - B26	2 124400	0.00			8,561.21
	12/09/22 23 1 P001 CK			1,034.08	0.00	7,527.13
	03/14/23 23 2 P001 CK			1,034.07	0.00	6,493.06
	09/12/23 23 3 P001 CK			1,085.70	9.89	5,407.36
	09/12/23 23 4 P001 CK			1,085.70	0.00	4,321.66
	05/28/24 24 1 P001 CK			1,059.89	27.56	3,261.77
	05/28/24 24 2 P001 CK			1,059.89	11.01	2,201.88
			Per Diem Interest:		0.00	2,201.88
25.4	SOMWANSHI, RILESH	61000				0.00
2.27	2350 ROUTE 10, UNIT B-27	00660 60400		2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - B27	2 121400	0.00			8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,034.33	0.00	3,183.11

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25.4	2.27	SOMWANSHI, RILESH	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK	CORELOGIC		1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	2.28	KUAN, PAO CHING				0.00
	2350 ROUTE 10, UNIT B-28	61000 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - B28	2 124400	0.00			8,561.21
	01/24/23 23 1 P001 CK 1910			1,034.08	0.00	7,527.13
	05/30/23 23 2 P001 CK 176			1,034.07	6.66	6,493.06
	05/30/23 23 3 P001 CK 176			0.46	0.00	6,492.60
	09/11/23 23 3 P001 CK			1,085.24	9.65	5,407.36
	10/24/23 23 4 P001 CK			1,085.70	0.00	4,321.66
	01/22/24 24 1 P001 CK			1,059.89	0.00	3,261.77
	04/30/24 24 2 P001 CK			1,059.89	0.00	2,201.88
	07/30/24 24 3 P001 CK			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	2.29	CEDARBROOK B29 LLC				0.00
	1604 RADLEY RD	61000 60400		2,043.47	2,133.91	
	WESTFIELD, NJ	07090 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - B29	2 121400	0.00			8,354.75
	01/26/23 23 1 P001 CK			1,009.14	0.00	7,345.61
	05/01/23 23 2 P001 CK			1,009.14	0.00	6,336.47
	08/02/23 23 3 P001 CK			1,059.52	0.00	5,276.95
	10/30/23 23 4 P001 CK			1,059.51	0.00	4,217.44
	02/02/24 24 1 P001 CK			1,034.33	0.00	3,183.11
	04/30/24 24 2 P001 CK			1,034.33	0.00	2,148.78
	07/30/24 24 3 P001 CK			1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	2.30	BAIS, NICOLE				0.00
	70 SUMMIT RD	00660 63400		2,093.97	2,186.64	
	SPARTA, NJ	07871 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - B30	2 124400	0.00			8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	2.31	COLUCCIO, LICELIS				0.00
	2350 ROUTE 10, UNIT B-31	00660 56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - B31	2 117500	0.00			8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64

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25.4	2.31	COLUCCIO, LICELIS	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23	3 P001 CK corelogic		1,025.48	0.00	5,107.44
	11/08/23 23	4 P001 CK CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24	1 P001 CK CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24	2 P001 CK CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24	3 P001 CK CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	2.32	DECKER, KELSIE	61000			0.00
	2350 ROUTE 10, UNIT B-32	00660 60700		2,048.53	2,139.18	
	MORRIS PLAINS, NJ	07950 0		2,048.51	2,139.17	8,375.39
	2350 ROUTE 10 - B32	2 121700	0.00			8,375.39
	01/26/23 23	1 P001 CK WELLS FARGO		1,011.64	0.00	7,363.75
	04/28/23 23	2 P001 CK WELLS FARGO		1,011.63	0.00	6,352.12
	07/26/23 23	3 P001 CK WELLS FARGO		1,062.13	0.00	5,289.99
	11/01/23 23	4 P001 CK WELLS FARGO		1,062.13	0.00	4,227.86
	02/06/24 24	1 P001 CK WELLS FARGO		1,036.89	0.00	3,190.97
	05/06/24 24	2 P001 CK CORELOGIC		1,036.88	0.00	2,154.09
	08/01/24 24	3 P001 CK CORELOGIC		1,077.05	0.00	1,077.04
			Per Diem Interest:		0.00	1,077.04
25.4	2.33	STRAUCH, SEAN	61000			0.00
	2350 ROUTE 10, UNIT B-33	00660 56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - B33	2 117500	0.00			8,086.36
	02/07/23 23	1 P001 CK CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23	2 P001 CK CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23	3 P001 CK corelogic		1,025.48	0.00	5,107.44
	11/08/23 23	4 P001 CK CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24	1 P001 CK CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24	2 P001 CK CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24	3 P001 CK CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	2.34	PAVULURI, JAGADEESH	61000			0.00
	PO BOX 433	00660 63400		2,093.97	2,186.64	
	FLORHAM PARK, NJ	07932 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - B34	2 124400	0.00			8,561.21
	02/07/23 23	1 P001 CK CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23	2 P001 CK CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23	3 P001 CK corelogic		1,085.70	0.00	5,407.36
	11/08/23 23	4 P001 CK CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24	1 P001 CK CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24	2 P001 CK CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24	3 P001 CK CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94

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25.4 2.35	LA CAPRA/POWELL-LA CAPRA, F/A 2350 ROUTE 10, UNIT B-35 MORRIS PLAINS, NJ 2350 ROUTE 10 - B35	61000 00660 60400 07950 0 2 121400	0.00	2,043.47 2,043.47	2,133.91 2,133.90	0.00 8,354.75 8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,034.33	0.00	3,183.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK CORELOGIC			1,074.39	0.00	1,074.39
				Per Diem Interest:	0.00	1,074.39
25.4 2.36	SCHIFFMAN, DARIN 3201 SCENIC CT DENVER, NJ 2350 ROUTE 10 - B36	61000 00660 62200 07834 0 2 123200	0.00	2,073.77 2,073.76	2,165.55 2,165.54	0.00 8,478.62 8,478.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,024.10	0.00	7,454.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,024.10	0.00	6,430.42
	08/03/23 23 3 P001 CK	corelogic		1,075.23	0.00	5,355.19
	11/08/23 23 4 P001 CK	CORELOGIC		1,075.22	0.00	4,279.97
	02/05/24 24 1 P001 CK	CORELOGIC		1,049.67	0.00	3,230.30
	05/06/24 24 2 P001 CK	CORELOGIC		1,049.66	0.00	2,180.64
	08/01/24 24 3 P001 CK CORELOGIC			1,090.32	0.00	1,090.32
				Per Diem Interest:	0.00	1,090.32
25.4 2.37	RODRIGUEZ, EVELYN 2350 ROUTE 10, UNIT B-37 MORRIS PLAINS, NJ 2350 ROUTE 10 - B37	61000 00660 60400 07950 0 2 121400	0.00	2,043.47 2,043.47	2,133.91 2,133.90	0.00 8,354.75 8,354.75
	03/03/23 23 1 P001 CK 5300			1,009.14	7.18	7,345.61
	03/03/23 23 2 P001 CK 5300			1.12	0.00	7,344.49
	05/08/23 23 2 P001 CK 5369			1,008.02	0.00	6,336.47
	05/08/23 23 3 P001 CK 5369			1.12	0.00	6,335.35
	08/02/23 23 3 P001 CK 5383			1,058.40	0.00	5,276.95
	10/12/23 23 4 P001 CK 5398			1,059.51	0.00	4,217.44
	01/16/24 24 1 P001 CK 5315			1,034.33	0.00	3,183.11
	04/15/24 24 2 P001 CK 5330			1,034.33	0.00	2,148.78
	07/26/24 24 3 P001 CK 5348			1,074.39	0.00	1,074.39
				Per Diem Interest:	0.00	1,074.39
25.4 2.38	GLAAB/GREENFIELD,CHRISTOPHER/SHERRI 5 LARISON RD HIGH BRIDGE, NJ 2350 ROUTE 10 - B38	61000 00660 63400 08829 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77

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25.4	2.38	GLAAB/GREENFIELD,CHRISTOPHER/SHERRI Continued				
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
				Per Diem Interest:	0.00	1,100.94
25.4	COZZI, MARIO	61000				0.00
2.39	2350 ROUTE 10, UNIT B-39	00660 82800		2,420.52	2,527.65	
	MORRIS PLAINS, NJ	07950 0		2,420.52	2,527.63	9,896.32
	2350 ROUTE 10 - B39	2 143800	0.00			9,896.32
	01/11/23 23 1 P001 CK 525			1,195.34	0.00	8,700.98
	04/17/23 23 2 P001 CK 531			1,195.34	0.00	7,505.64
	07/31/23 23 3 P001 CK 544			1,255.02	0.00	6,250.62
	10/25/23 23 4 P001 CK 550			1,255.01	0.00	4,995.61
	01/29/24 24 1 P001 CK 560			1,225.18	0.00	3,770.43
	04/22/24 24 2 P001 CK 562			1,225.18	0.00	2,545.25
	07/29/24 24 3 P001 CK 570			1,272.63	0.00	1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4	BARRIOS, ANA D	61000				0.00
2.40	2350 ROUTE 10, UNIT B-40	00660 84800		2,454.19	2,562.80	
	MORRIS PLAINS, NJ	07950 0		2,454.18	2,562.79	10,033.96
	2350 ROUTE 10 - B40	2 145800	0.00			10,033.96
	02/07/23 23 1 P001 CK	CORELOGIC		1,211.97	0.00	8,821.99
	05/03/23 23 2 P001 CK	CORELOGIC		1,211.96	0.00	7,610.03
	08/03/23 23 3 P001 CK	corelogic		1,272.47	0.00	6,337.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,272.47	0.00	5,065.09
	02/05/24 24 1 P001 CK	CORELOGIC		1,242.22	0.00	3,822.87
	05/06/24 24 2 P001 CK	CORELOGIC		1,242.22	0.00	2,580.65
	08/01/24 24 3 P001 CK	CORELOGIC		1,290.33	0.00	1,290.32
				Per Diem Interest:	0.00	1,290.32
25.4	URSO, JESSICA L	61000				0.00
3.01	2350 ROUTE 10, UNIT C-1	00660 81300		2,395.27	2,501.29	
	MORRIS PLAINS, NJ	07950 0		2,395.27	2,501.27	9,793.10
	2350 ROUTE 10 - C1	2 142300	0.00			9,793.10
	02/07/23 23 1 P001 CK	CORELOGIC		1,182.87	0.00	8,610.23
	05/03/23 23 2 P001 CK	CORELOGIC		1,182.87	0.00	7,427.36
	08/09/23 23 3 P001 CK	CORELOGIC		1,241.93	0.00	6,185.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,241.92	0.00	4,943.51
	02/05/24 24 1 P001 CK	CORELOGIC		1,212.40	0.00	3,731.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,212.40	0.00	2,518.71
	08/01/24 24 3 P001 CK	CORELOGIC		1,259.36	0.00	1,259.35
				Per Diem Interest:	0.00	1,259.35
25.4	KONATHALA/BUDDHA, SURESH/VIDYA	61000				0.00
3.02	2350 ROUTE 10, UNIT C-2	00660 86400		2,481.12	2,590.92	
	MORRIS PLAINS, NJ	07950 0		2,481.11	2,590.92	10,144.07
	2350 ROUTE 10 - C2	2 147400	0.00			10,144.07
	02/07/23 23 1 P001 CK	CORELOGIC		1,225.27	0.00	8,918.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,225.26	0.00	7,693.54

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25.4	3.02	KONATHALA/BUDDHA, SURESH/VIDYA	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,286.43	0.00	6,407.11
	11/08/23 23	4 P001 CK	CORELOGIC	1,286.43	0.00	5,120.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,255.85	0.00	3,864.83
	05/06/24 24	2 P001 CK	CORELOGIC	1,255.85	0.00	2,608.98
	08/01/24 24	3 P001 CK	CORELOGIC	1,304.49	0.00	1,304.49
			Per Diem Interest:		0.00	1,304.49
25.4	3.03	PAVULURI, JAGADEESH	61000			0.00
	PO BOX 433	00660 60400		2,043.47	2,133.91	
	FLORHAM PARK, NJ	07932 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - C3	2 121400	0.00			8,354.75
	02/07/23 23	1 P001 CK	CORELOGIC	1,009.14	0.00	7,345.61
	05/03/23 23	2 P001 CK	CORELOGIC	1,009.14	0.00	6,336.47
	08/03/23 23	3 P001 CK	corelogic	1,059.52	0.00	5,276.95
	11/08/23 23	4 P001 CK	CORELOGIC	1,059.51	0.00	4,217.44
	02/05/24 24	1 P001 CK	CORELOGIC	1,034.33	0.00	3,183.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,034.33	0.00	2,148.78
	08/01/24 24	3 P001 CK	CORELOGIC	1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	3.04	ELIAS, STEPHEN J	61000			0.00
	2350 ROUTE 10, UNIT C-4	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - C4	2 124400	0.00			8,561.21
	02/07/23 23	1 P001 CK	CORELOGIC	1,034.08	0.00	7,527.13
	05/03/23 23	2 P001 CK	CORELOGIC	1,034.07	0.00	6,493.06
	08/03/23 23	3 P001 CK	corelogic	1,085.70	0.00	5,407.36
	11/08/23 23	4 P001 CK	CORELOGIC	1,085.70	0.00	4,321.66
	02/05/24 24	1 P001 CK	CORELOGIC	1,059.89	0.00	3,261.77
	05/06/24 24	2 P001 CK	CORELOGIC	1,059.89	0.00	2,201.88
	08/01/24 24	3 P001 CK	CORELOGIC	1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	3.05	PAUL, MELANIE	61000			0.00
	2350 ROUTE 10, UNIT C-5	59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - C5	2 120300	0.00			8,279.06
	02/06/23 23	1 P001 CK		1,000.00	0.00	7,279.06
	05/04/23 23	2 P001 CK		999.99	0.00	6,279.07
	08/07/23 23	3 P001 CK		1,049.92	0.00	5,229.15
	11/06/23 23	4 P001 CK		1,049.92	0.00	4,179.23
	02/12/24 24	1 P001 CK		1,024.96	0.00	3,154.27
	05/08/24 24	2 P001 CK		1,024.96	0.00	2,129.31
	08/05/24 24	3 P001 CK		1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65

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25.4 3.06	KOMLINE, JEAN E 2350 ROUTE 10, UNIT C-6 MORRIS PLAINS, NJ 2350 ROUTE 10 - C6 04/14/23 23 1 P001 CK 04/14/23 23 2 P001 CK 04/04/24 23 3 P001 CK 04/04/24 23 4 P001 CK 04/04/24 24 1 P001 CK 04/04/24 24 2 P001 CK	61000 63400 07950 0 2 124400	0.00	2,093.97 2,093.96 1,034.08 1,034.07 1,085.70 1,085.70 1,059.89 1,059.89	2,186.64 2,186.64 16.78 0.00 58.63 65.45 33.39 0.00	0.00 8,561.21 8,561.21 7,527.13 6,493.06 5,407.36 4,321.66 3,261.77 2,201.88 2,201.88
				Per Diem Interest:	0.00	2,201.88
25.4 3.07	BROWER, JACQUELINE 2350 ROUTE 10, UNIT C-7 MORRIS PLAINS, NJ 2350 ROUTE 10 - C7 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 60400 07950 0 2 121400	0.00	2,043.47 2,043.47 1,009.14 1,009.14 1,059.52 1,059.51 1,034.33 1,034.33 1,074.39	2,133.91 2,133.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,354.75 8,354.75 7,345.61 6,336.47 5,276.95 4,217.44 3,183.11 2,148.78 1,074.39 1,074.39
				Per Diem Interest:	0.00	1,074.39
25.4 3.08	LEFKOFSKY, MITCHELL 4 CALUMET AVE ROCKAWAY, NJ 2350 ROUTE 10 - C8 02/08/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/01/24 24 2 P001 CK	61000 59300 07866 0 2 120300	0.00	2,024.96 2,024.95 1,000.00 999.99 1,049.92 1,049.92 1,024.96 1,024.96	2,114.58 2,114.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,279.06 8,279.06 7,279.06 6,279.07 5,229.15 4,179.23 3,154.27 2,129.31 2,129.31
				Per Diem Interest:	0.00	2,129.31
25.4 3.09	POPAT, SUJAL/HEMA 24 HIGH MOUNTAIN DR BOONTON, NJ 2350 ROUTE 10 - C9 02/02/23 23 1 P001 CK 05/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 23 4 P001 CK 02/01/24 24 1 P001 CK	61000 56500 07005 0 2 117500	0.00	1,977.82 1,977.82 976.67 0.05 976.67 0.05 1,025.43 0.05 1,025.43 0.05 1,001.05	2,065.36 2,065.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,086.36 8,086.36 7,109.69 7,109.64 6,132.97 6,132.92 5,107.49 5,107.44 4,082.01 4,081.96 3,080.91

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25.4	3.09	POPAT, SUJAL/HEMA	Continued			
	05/01/24 24 1 P001 CK	Payargo		0.05	0.00	3,080.86
	05/01/24 24 2 P001 CK	Payargo		1,001.05	0.00	2,079.81
			Per Diem Interest:		0.00	2,079.81
25.4 3.10	PALACIO, MARIA DEL CARMEN 40 CLYDE POTTS DR MORRISTOWN, NJ 2350 ROUTE 10 - C10	61000 00660 63400 07960 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4 3.11	BASS, BOBBY R 2350 ROUTE 10, UNIT C-11 MORRIS PLAINS, NJ 2350 ROUTE 10 - C11	61000 00660 56500 07950 0 2 117500	0.00	1,977.82 1,977.82	2,065.36 2,065.36	0.00 8,086.36 8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/08/23 23 4 P001 CK	CORELOGIC		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4 3.12	TUMMINIA, JOHN JR 4 HARRISON RD KINNELON, NJ 2350 ROUTE 10 - C12	61000 63400 07405 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/06/23 23 1 P001 CK			1,034.08	0.00	7,527.13
	05/02/23 23 2 P001 CK			1,034.07	0.00	6,493.06
	08/10/23 23 3 P001 CK			1,085.70	0.00	5,407.36
	11/03/23 23 4 P001 CK			1,085.70	0.00	4,321.66
	02/01/24 24 1 P001 CK			1,059.89	0.00	3,261.77
	05/03/24 24 2 P001 CK			1,059.89	0.00	2,201.88
	08/06/24 24 3 P001 CK			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4 3.13	SODHANI, RAVI 30 MONETT CT MORRIS PLAINS, NJ 2350 ROUTE 10 - C13	61000 00660 60400 07950 0 2 121400	0.00	2,043.47 2,043.47	2,133.91 2,133.90	0.00 8,354.75 8,354.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,009.14	0.00	7,345.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,009.14	0.00	6,336.47

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25.4	3.13	SODHANI, RAVI	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,059.51	0.00	4,217.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,034.33	0.00	3,183.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,034.33	0.00	2,148.78
	08/01/24 24 3 P001 CK	CORELOGIC		1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39
25.4	GODLESKI, MR/MRS	61000				0.00
3.14	5 ROCKRIDGE CT	63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - C14	2 124400	0.00			8,561.21
	02/03/23 23 1 P001 CK 49762405			1,034.08	0.00	7,527.13
	05/01/23 23 2 P001 CK 66701480			1,034.07	0.00	6,493.06
	08/01/23 23 3 P001 CK 83881946			1,085.70	0.00	5,407.36
	11/03/23 23 4 P001 CK 285099			1,085.70	0.00	4,321.66
	02/02/24 24 1 P001 CK 15685429			1,059.89	0.00	3,261.77
	05/03/24 24 2 P001 CK 42568388			1,059.89	0.00	2,201.88
	08/07/24 24 3 P001 CK 57986711			1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	CASALE, RONALD	61000				0.00
3.15	144 WASHINGTON PL	60400		2,043.47	2,133.91	
	TOTOWA, NJ	07512 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - C15	2 121400	0.00			8,354.75
	02/07/23 23 1 P001 CK 2326			1,009.14	0.00	7,345.61
	05/09/23 23 2 P001 CK 2357			1,009.14	0.00	6,336.47
	08/10/23 23 3 P001 CK 2383			1,059.52	0.00	5,276.95
	11/08/23 23 4 P001 CK 2408			1,059.51	0.00	4,217.44
	02/06/24 24 1 P001 CK 2434			1,034.33	0.00	3,183.11
	05/07/24 24 2 P001 CK 101			1,034.33	0.00	2,148.78
			Per Diem Interest:		0.00	2,148.78
25.4	PAVULURI, JAGADEESH	61000				0.00
3.16	PO BOX 433	00660 59300		2,024.96	2,114.58	
	FLORHAM PARK, NJ	07932 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - C16	2 120300	0.00			8,279.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,000.00	0.00	7,279.06
	05/03/23 23 2 P001 CK	CORELOGIC		999.99	0.00	6,279.07
	08/03/23 23 3 P001 CK	corelogic		1,049.92	0.00	5,229.15
	11/08/23 23 4 P001 CK	CORELOGIC		1,049.92	0.00	4,179.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,024.96	0.00	3,154.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,024.96	0.00	2,129.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65

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25.4 3.17	YAO/YANG, JIANAN/XIAORAN 8 FENWAY CT NEW CITY, NY 2350 ROUTE 10 - C17 12/31/22 23 1 P001 CK 05/30/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/30/23 23 4 P001 CK 03/01/24 24 1 P001 CK 05/30/24 24 2 P001 CK	61000 56500 10956 0 2 117500	0.00	1,977.82 1,977.82 0.70 976.02 976.72 1,025.48 1,025.48 1,001.10 1,001.10	2,065.36 2,065.36 0.00 25.81 9.94 0.00 6.61 6.67 6.45	0.00 8,086.36 8,086.36 8,085.66 7,109.64 6,132.92 5,107.44 4,081.96 3,080.86 2,079.76 2,079.76
Per Diem Interest:					0.00	
25.4 3.18	PAPADEMAS, ROSE 1 CLAY DR MONTVILLE, NJ 2350 ROUTE 10 - C18 02/03/23 23 1 P001 CK 05/19/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/17/24 24 3 P001 CK	61000 59300 07045 0 2 120300	0.00	2,024.96 2,024.95 1,000.00 999.99 1,049.92 1,049.92 1,024.96 1,024.96 1,064.66	2,114.58 2,114.57 0.00 4.00 0.00 0.00 5.69 0.00 0.00	0.00 8,279.06 8,279.06 7,279.06 6,279.07 5,229.15 4,179.23 3,154.27 2,129.31 1,064.65 1,064.65
Per Diem Interest:					0.00	
25.4 3.19	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - C19 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 81300 00660 0 07932 0 2 142300	0.00	2,395.27 2,395.27 1,182.87 1,182.87 1,241.93 1,241.92 1,212.40 1,212.40 1,259.36	2,501.29 2,501.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,793.10 9,793.10 8,610.23 7,427.36 6,185.43 4,943.51 3,731.11 2,518.71 1,259.35 1,259.35
Per Diem Interest:					0.00	
25.4 3.20	DIDWANI, KAPIL 2350 ROUTE 10, UNIT C-20 MORRIS PLAINS, NJ 2350 ROUTE 10 - C20 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	61000 82800 00660 0 2 143800	0.00	2,420.52 2,420.52 0.47 0.47 1,195.34 0.47- 1,194.87 1,255.02 1,255.01	2,527.65 2,527.63 0.00 0.00 3.72 0.00 0.00 0.00 0.00	0.00 9,896.32 9,896.32 9,896.79 9,896.32 8,700.98 8,700.51 7,505.64 6,250.62 4,995.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	3.20	DIDWANI, KAPIL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,225.18	0.00	3,770.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.18	0.00	2,545.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,272.63	0.00	1,272.62
			Per Diem Interest:		0.00	1,272.62
25.4	3.21	RAMINI, SWATHI/KOPPURAVURI,SRINIVAS				0.00
	2350 ROUTE 10-C21	00660 82800		2,420.52	2,527.65	
	MORRIS PLAINS, NJ	07950 0		2,420.52	2,527.63	9,896.32
	2350 ROUTE 10 - C21	2 143800	0.00			9,896.32
	02/07/23 23 1 P001 CK	CORELOGIC		1,195.34	0.00	8,700.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,195.34	0.00	7,505.64
	08/03/23 23 3 P001 CK	corelogic		1,255.02	0.00	6,250.62
	09/29/23 23 4 P001 CK 67301			1,255.01	0.00	4,995.61
	02/05/24 24 1 P001 CK	CORELOGIC		1,225.18	0.00	3,770.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.18	0.00	2,545.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,272.63	0.00	1,272.62
			Per Diem Interest:		0.00	1,272.62
25.4	3.22	ZOU, HENG				0.00
	4121 CROSSWATER, DR	84800		2,454.19	2,562.80	
	TAMPA, FL	33615 0		2,454.18	2,562.79	10,033.96
	2350 ROUTE 10 - C22	2 145800	0.00			10,033.96
	01/17/23 23 1 P001 CK			1,211.97	0.00	8,821.99
	04/11/23 23 2 P001 CK			1,211.96	0.00	7,610.03
	07/31/23 23 3 P001 CK			1,272.47	0.00	6,337.56
	10/10/23 23 4 P001 CK			1,272.47	0.00	5,065.09
	01/17/24 24 1 P001 CK			1,242.22	0.00	3,822.87
	04/19/24 24 2 P001 CK			1,242.22	0.00	2,580.65
	07/16/24 24 3 P001 CK			1,290.33	0.00	1,290.32
			Per Diem Interest:		0.00	1,290.32
25.4	3.23	MATHUR, RASH B				0.00
	2350 ROUTE 10, UNIT C-23	00672 60400		2,043.47	2,133.91	
	MORRIS PLAINS, NJ	07950 0		2,043.47	2,133.90	8,354.75
	2350 ROUTE 10 - C23	2 121400	0.00			8,354.75
	02/08/23 23 1 P001 CK 5059			1,009.14	0.00	7,345.61
	05/08/23 23 2 P001 CK 5065			1,009.14	0.00	6,336.47
	05/08/23 23 3 P001 CK 5065			40.86	0.00	6,295.61
	09/08/23 23 3 P001 CK 5074			1,018.66	8.38	5,276.95
	09/08/23 23 4 P001 CK 5074			0.67	0.00	5,276.28
	11/09/23 23 4 P001 CK 5075			1,058.84	0.00	4,217.44
	11/09/23 24 1 P001 CK 5075			0.67	0.00	4,216.77
	02/15/24 24 1 P001 CK 5079			1,033.13	3.22	3,183.64
	05/22/24 24 1 P001 CK 5084			0.53	0.01	3,183.11
	05/22/24 24 2 P001 CK 5084			1,034.10	4.83	2,149.01
	08/05/24 24 2 P001 CK 5087			0.23	0.00	2,148.78
	08/05/24 24 3 P001 CK 5087			1,074.39	0.00	1,074.39
			Per Diem Interest:		0.00	1,074.39

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25.4 3.24	ETHIRAJAN/PERUMAL, LOKESH/VIDHYA 2350 ROUTE 10, UNIT C-24 MORRIS PLAINS, NJ 2350 ROUTE 10 - C24	61000 00660 59300 07950 0 2 120300	0.00	2,024.96 2,024.95	2,114.58 2,114.57	0.00 8,279.06 8,279.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,000.00	0.00	7,279.06
	05/03/23 23 2 P001 CK	CORELOGIC		999.99	0.00	6,279.07
	08/03/23 23 3 P001 CK	corelogic		1,049.92	0.00	5,229.15
	11/08/23 23 4 P001 CK	CORELOGIC		1,049.92	0.00	4,179.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,024.96	0.00	3,154.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,024.96	0.00	2,129.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,064.66	0.00	1,064.65
				Per Diem Interest:	0.00	1,064.65
25.4 3.25	IRHIN, MICHAEL 2350 ROUTE 10, UNIT C-25 MORRIS PLAINS, NJ 2350 ROUTE 10 - C25	61000 00660 56500 07950 0 2 117500	0.00	1,977.82 1,977.82	2,065.36 2,065.36	0.00 8,086.36 8,086.36
	02/07/23 23 1 P001 CK	CORELOGIC		976.72	0.00	7,109.64
	05/03/23 23 2 P001 CK	CORELOGIC		976.72	0.00	6,132.92
	08/03/23 23 3 P001 CK	corelogic		1,025.48	0.00	5,107.44
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,025.48	0.00	4,081.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,039.88	0.00	1,039.88
				Per Diem Interest:	0.00	1,039.88
25.4 3.26	SLATER, STEPHEN V/JACALYN K 95 WEST 2005 EMPHRAIM, UT 2350 ROUTE 10 - C26	61000 00597 63400 84627 0 2 124400	0.00	2,093.97 2,093.96	2,186.64 2,186.64	0.00 8,561.21 8,561.21
	02/02/23 23 1 P001 CK	LERETA		1,034.08	0.00	7,527.13
	04/20/23 23 2 P001 CK	LERETA		1,034.07	0.00	6,493.06
	08/25/23 23 3 P001 CK	LERETA		1,085.70	0.00	5,407.36
	10/25/23 23 4 P001 CK	LERETA		1,085.70	0.00	4,321.66
	01/30/24 24 1 P001 CK	LERETA		1,059.89	0.00	3,261.77
	04/29/24 24 2 P001 CK	LERETA		1,059.89	0.00	2,201.88
	08/07/24 24 3 P001 CK	LERETA		1,100.94	0.00	1,100.94
				Per Diem Interest:	0.00	1,100.94
25.4 3.27	KOBUS/DI FILLIPPS, MARGARET/JAMES E 2350 ROUTE 10, UNIT C-27 MORRIS PLAINS, NJ 2350 ROUTE 10 - C27	61000 59300 07950 0 2 120300	0.00	2,024.96 2,024.95	2,114.58 2,114.57	0.00 8,279.06 8,279.06
	01/23/23 23 1 P001 CK			1,000.00	0.00	7,279.06
	04/25/23 23 2 P001 CK			999.99	0.00	6,279.07
	07/28/23 23 3 P001 CK			1,049.92	0.00	5,229.15
	10/25/23 23 4 P001 CK			1,049.92	0.00	4,179.23
	01/17/24 24 1 P001 CK			1,024.96	0.00	3,154.27
	04/23/24 24 2 P001 CK			1,024.96	0.00	2,129.31
	07/29/24 24 3 P001 CK			1,064.66	0.00	1,064.65

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25.4	3.27	KOBUS/DI FILLIPPS, MARGARET/JAMES E Continued				
				Per Diem Interest:	0.00	1,064.65
25.4	3.28	KOEPEL, TANJA	61000			0.00
		2350 ROUTE 10, UNIT C-28	00660 62200	2,073.77	2,165.55	
		MORRIS PLAINS, NJ	07950 0	2,073.76	2,165.54	8,478.62
		2350 ROUTE 10 - C28	2 123200 0.00			8,478.62
	02/07/23	23 1 P001 CK	CORELOGIC	1,024.10	0.00	7,454.52
	05/03/23	23 2 P001 CK	CORELOGIC	1,024.10	0.00	6,430.42
	08/07/23	23 3 P001 CK 26265		1,075.23	0.00	5,355.19
	11/20/23	23 4 P001 CK		1,075.22	4.54	4,279.97
	11/27/23	24 1 P001 CK		1,049.67	0.00	3,230.30
	04/30/24	24 2 P001 CK		1,049.66	0.00	2,180.64
	07/26/24	24 3 P001 CK		1,090.32	0.00	1,090.32
				Per Diem Interest:	0.00	1,090.32
25.4	3.29	PETERSEN/MILLAR, JESSE/ALEXIS-ROSE	61000			0.00
		2350 ROUTE 10, UNIT C-29	00597 56500	1,977.82	2,065.36	
		MORRIS PLAINS, NJ	07950 0	1,977.82	2,065.36	8,086.36
		2350 ROUTE 10 - C29	2 117500 0.00			8,086.36
	02/02/23	23 1 P001 CK	LERETA	976.72	0.00	7,109.64
	04/20/23	23 2 P001 CK LERETA		976.72	0.00	6,132.92
	08/25/23	23 3 P001 CK	LERETA	1,025.48	0.00	5,107.44
	10/25/23	23 4 P001 CK	LERETA	1,025.48	0.00	4,081.96
	01/30/24	24 1 P001 CK	LERETA	1,001.10	0.00	3,080.86
	04/29/24	24 2 P001 CK	LERETA	1,001.10	0.00	2,079.76
	08/07/24	24 3 P001 CK	LERETA	1,039.88	0.00	1,039.88
				Per Diem Interest:	0.00	1,039.88
25.4	3.30	ATTIA/ALICI, MARIAM/GOKHAN I	61000			0.00
		2350 ROUTE 10, UNIT C-30	00660 60700	2,048.53	2,139.18	
		MORRIS PLAINS, NJ	07950 0	2,048.51	2,139.17	8,375.39
		2350 ROUTE 10 - C30	2 121700 0.00			8,375.39
	02/07/23	23 1 P001 CK	CORELOGIC	1,011.64	0.00	7,363.75
	05/03/23	23 2 P001 CK	CORELOGIC	1,011.63	0.00	6,352.12
	08/03/23	23 3 P001 CK	corelogic	1,062.13	0.00	5,289.99
	11/08/23	23 4 P001 CK	CORELOGIC	1,062.13	0.00	4,227.86
	02/05/24	24 1 P001 CK	CORELOGIC	1,036.89	0.00	3,190.97
	05/06/24	24 2 P001 CK	CORELOGIC	1,036.88	0.00	2,154.09
	08/01/24	24 3 P001 CK CORELOGIC		1,077.05	0.00	1,077.04
				Per Diem Interest:	0.00	1,077.04
25.4	3.31	BLUMERT, STEPHANIE	61000			0.00
		15 JAMES ST	00660 56500	1,977.82	2,065.36	
		WHARTON, NJ	07885 0	1,977.82	2,065.36	8,086.36
		2350 ROUTE 10 - C31	2 117500 0.00			8,086.36
	02/07/23	23 1 P001 CK	CORELOGIC	976.72	0.00	7,109.64
	05/03/23	23 2 P001 CK	CORELOGIC	976.72	0.00	6,132.92
	08/03/23	23 3 P001 CK	corelogic	1,025.48	0.00	5,107.44
	11/08/23	23 4 P001 CK	CORELOGIC	1,025.48	0.00	4,081.96

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25.4	3.31	BLUMERT, STEPHANIE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,001.10	0.00	3,080.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,001.10	0.00	2,079.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	3.32	ANDERSON, SEAN DEVIN				0.00
	2350 ROUTE 10, UNIT C-32	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - C32	2 124400	0.00			8,561.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,034.08	0.00	7,527.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,034.07	0.00	6,493.06
	08/03/23 23 3 P001 CK	corelogic		1,085.70	0.00	5,407.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,085.70	0.00	4,321.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,059.89	0.00	3,261.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,059.89	0.00	2,201.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94
25.4	3.33	C-33, LLC % UNIVERSAL INSTITUTE				0.00
	15 MICROLAB RD	61000 56500		1,977.82	2,065.36	
	LIVINGSTON, NJ	07039 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - C33	2 117500	0.00			8,086.36
	02/08/23 23 1 P001 CK			976.72	0.00	7,109.64
	05/11/23 23 2 P001 CK			976.72	2.17	6,132.92
	08/04/23 23 3 P001 CK			1,025.48	0.00	5,107.44
	11/07/23 23 4 P001 CK			1,025.48	0.00	4,081.96
	02/09/24 24 1 P001 CK			1,001.10	0.00	3,080.86
	05/10/24 24 2 P001 CK			1,001.10	0.00	2,079.76
	08/12/24 24 3 P001 CK			1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	3.34	BANTA, ROBERT				0.00
	2350 ROUTE 10, UNIT C-34	61000 59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - C34	2 120300	0.00			8,279.06
	01/23/23 23 1 P001 CK			1,000.00	0.00	7,279.06
	05/18/23 23 2 P001 CK			999.99	3.78	6,279.07
	07/24/23 23 3 P001 CK			1,049.92	0.00	5,229.15
	10/23/23 23 4 P001 CK			1,049.92	0.00	4,179.23
	01/22/24 24 1 P001 CK			1,024.96	0.00	3,154.27
	04/23/24 24 2 P001 CK			1,024.96	0.00	2,129.31
	07/23/24 24 3 P001 CK			1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65
25.4	3.35	PEREZ, CHRISLENNY				0.00
	2350 ROUTE 10, UNIT C-35	00660 56500		1,977.82	2,065.36	
	MORRIS PLAINS, NJ	07950 0		1,977.82	2,065.36	8,086.36
	2350 ROUTE 10 - C35	2 117500	0.00			8,086.36
	01/26/23 23 1 P001 CK	WELLS FARGO		976.72	0.00	7,109.64

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25.4	3.35	PEREZ, CHRISLENNY	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	976.72	0.00	6,132.92
	07/26/23 23	3 P001 CK	WELLS FARGO	1,025.48	0.00	5,107.44
	11/01/23 23	4 P001 CK	WELLS FARGO	1,025.48	0.00	4,081.96
	02/06/24 24	1 P001 CK	WELLS FARGO	1,001.10	0.00	3,080.86
	05/06/24 24	2 P001 CK	CORELOGIC	1,001.10	0.00	2,079.76
	08/01/24 24	3 P001 CK	CORELOGIC	1,039.88	0.00	1,039.88
			Per Diem Interest:		0.00	1,039.88
25.4	3.36	PATEL, VIDHI HEMENDRABHAI/PARALBEN H	61000			0.00
	2350 RT 10 W UNIT C-36	59300		2,024.96	2,114.58	
	MORRIS PLAINS, NJ	07950 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - C36	2 120300	0.00			8,279.06
	01/20/23 23	1 P001 CK 153		1,000.00	0.00	7,279.06
	01/20/23 23	2 P001 CK 152		999.99	0.00	6,279.07
	01/20/23 23	3 P001 CK 152		90.34	0.00	6,188.73
	08/07/23 23	3 P001 CK		959.58	0.00	5,229.15
	09/01/23 23	4 P001 CK		1,049.92	0.00	4,179.23
	12/14/23 24	1 P001 CK		1,024.96	0.00	3,154.27
	04/18/24 24	2 P001 CK		1,024.96	0.00	2,129.31
			Per Diem Interest:		0.00	2,129.31
25.4	3.37	CHU, CHANGAN	61000			0.00
	7 STEARNS TER	59300		2,024.96	2,114.58	
	DENVILLE, NJ	07834 0		2,024.95	2,114.57	8,279.06
	2350 ROUTE 10 - C37	2 120300	0.00			8,279.06
	02/08/23 23	1 P001 CK	payargo	1,000.00	0.00	7,279.06
	05/08/23 23	2 P001 CK	payargo	999.99	0.00	6,279.07
	08/07/23 23	3 P001 CK	payargo	1,049.92	0.00	5,229.15
	11/01/23 23	4 P001 CK	payargo	1,049.92	0.00	4,179.23
	02/06/24 24	1 P001 CK	payargo	1,024.96	0.00	3,154.27
	05/03/24 24	2 P001 CK	payargo	1,024.96	0.00	2,129.31
	08/06/24 24	3 P001 CK	payargo	1,064.66	0.00	1,064.65
			Per Diem Interest:		0.00	1,064.65
25.4	3.38	2350 ROUTE 10 - C38	61000			0.00
	2350 ROUTE 10, UNIT C-38	00660 63400		2,093.97	2,186.64	
	MORRIS PLAINS, NJ	07950 0		2,093.96	2,186.64	8,561.21
	2350 ROUTE 10 - C38	2 124400	0.00			8,561.21
	02/07/23 23	1 P001 CK	CORELOGIC	1,034.08	0.00	7,527.13
	05/03/23 23	2 P001 CK	CORELOGIC	1,034.07	0.00	6,493.06
	08/03/23 23	3 P001 CK	corelogic	1,085.70	0.00	5,407.36
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	1,085.70	0.00	4,321.66
	02/05/24 24	1 P001 CK	CORELOGIC	1,059.89	0.00	3,261.77
	05/06/24 24	2 P001 CK	CORELOGIC	1,059.89	0.00	2,201.88
	08/01/24 24	3 P001 CK	CORELOGIC	1,100.94	0.00	1,100.94
			Per Diem Interest:		0.00	1,100.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 3.39	CHITTE, RAHUL 2350 ROUTE 10, UNIT C-39 MORRIS PLAINS, NJ 2350 ROUTE 10 - C39	61000 00660 82800 07950 0 2 143800	0.00	2,420.52 2,420.52	2,527.65 2,527.63	0.00 9,896.32 9,896.32
	01/26/23 23 1 P001 CK	WELLS FARGO		1,195.34	0.00	8,700.98
	04/28/23 23 2 P001 CK	WELLS FARGO		1,195.34	0.00	7,505.64
	07/26/23 23 3 P001 CK	WELLS FARGO		1,255.02	0.00	6,250.62
	11/01/23 23 4 P001 CK	WELLS FARGO		1,255.01	0.00	4,995.61
	02/06/24 24 1 P001 CK	WELLS FARGO		1,225.18	0.00	3,770.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.18	0.00	2,545.25
	08/01/24 24 3 P001 CK CORELOGIC			1,272.63	0.00	1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4 3.40	KUMAR, MEENAKSHI 2350 ROUTE 10, UNIT C-40 MORRIS PLAINS, NJ 2350 ROUTE 10 - C40	61000 00660 86400 07950 0 2 147400	0.00	2,481.12 2,481.11	2,590.92 2,590.92	0.00 10,144.07 10,144.07
	01/26/23 23 1 P001 CK	WELLS FARGO		1,225.27	0.00	8,918.80
	04/28/23 23 2 P001 CK	WELLS FARGO		1,225.26	0.00	7,693.54
	07/26/23 23 3 P001 CK	WELLS FARGO		1,286.43	0.00	6,407.11
	11/01/23 23 4 P001 CK	WELLS FARGO		1,286.43	0.00	5,120.68
	02/06/24 24 1 P001 CK	WELLS FARGO		1,255.85	0.00	3,864.83
	05/06/24 24 2 P001 CK	CORELOGIC		1,255.85	0.00	2,608.98
	08/01/24 24 3 P001 CK CORELOGIC			1,304.49	0.00	1,304.49
				Per Diem Interest:	0.00	1,304.49
25.4 4.01	CHU, CHANGAN 7 STEARNS TER DENVER, NJ 2350 ROUTE 10 - D1	61000 87200 07834 0 2 148200	0.00	2,494.59 2,494.57	2,604.98 2,604.98	0.00 10,199.12 10,199.12
	02/08/23 23 1 P001 CK	payargo		1,231.92	0.00	8,967.20
	05/11/23 23 2 P001 CK	payargo		1,229.17	2.74	7,738.03
	08/07/23 23 2 P001 CK	payargo		2.74	0.05	7,735.29
	08/07/23 23 3 P001 CK	payargo		1,290.62	0.00	6,444.67
	09/11/23 23 3 P001 CS			2.79	0.02	6,441.88
	11/01/23 23 4 P001 CK	payargo		1,293.41	0.00	5,148.47
	02/06/24 24 1 P001 CK	payargo		1,262.67	0.00	3,885.80
	05/06/24 24 2 P001 CK	payargo		1,262.66	0.00	2,623.14
	08/06/24 24 3 P001 CK	payargo		1,311.57	0.00	1,311.57
				Per Diem Interest:	0.00	1,311.57
25.4 4.02	SINCLAIR, MARTINE 2350 ROUTE 10, UNIT D-2 MORRIS PLAINS, NJ 2350 ROUTE 10 - D2	61000 89200 07950 0 2 150200	0.00	2,528.25 2,528.24	2,640.14 2,640.13	0.00 10,336.76 10,336.76
	01/25/23 23 1 P001 CK 3080			1,248.54	0.00	9,088.22
	04/21/23 23 2 P001 CK 3103			1,248.54	0.00	7,839.68
	07/31/23 23 3 P001 CK 3123			1,310.87	0.00	6,528.81
	10/27/23 23 4 P001 CK 3142			1,310.86	0.00	5,217.95
	01/26/24 24 1 P001 CK 3166			1,279.71	0.00	3,938.24

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25.4	4.02	SINCLAIR, MARTINE	Continued			
	04/18/24 24 2 P001 CK 3184			1,279.70	0.00	2,658.54
	07/29/24 24 3 P001 CK 3208			1,329.27	0.00	1,329.27
			Per Diem Interest:		0.00	1,329.27
25.4	2350 ROUTE 10 WEST UNIT D3 LLC	61000				0.00
4.03	11 BOULDER TRL	00660 59700		2,031.69	2,121.61	
	MAHWAH, NJ	07430 0		2,031.68	2,121.59	8,306.57
	2350 ROUTE 10 - D3	2 120700	0.00			8,306.57
	11/22/22 23 1 P001 CK			1,003.32	0.00	7,303.25
	05/08/23 23 2 P001 CK			1,003.32	0.00	6,299.93
	08/01/23 23 3 P001 CK			1,053.41	0.00	5,246.52
	11/06/23 23 4 P001 CK			1,053.40	0.00	4,193.12
	12/05/23 24 1 P001 CK			1,028.37	0.00	3,164.75
	04/29/24 24 2 P001 CK			1,028.36	0.00	2,136.39
	08/05/24 24 3 P001 CK			1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	JANKOVICH, DAVID DUSAN	61000				0.00
4.04	2350 ROUTE 10, UNIT D-4	00660 65700		2,132.69	2,227.07	
	MORRIS PLAINS, NJ	07950 0		2,132.67	2,227.06	8,719.49
	2350 ROUTE 10 - D4	2 126700	0.00			8,719.49
	02/07/23 23 1 P001 CK	CORELOGIC		1,053.20	0.00	7,666.29
	05/03/23 23 2 P001 CK	CORELOGIC		1,053.19	0.00	6,613.10
	08/03/23 23 3 P001 CK	corelogic		1,105.77	0.00	5,507.33
	11/08/23 23 4 P001 CK	CORELOGIC		1,105.77	0.00	4,401.56
	02/05/24 24 1 P001 CK	CORELOGIC		1,079.49	0.00	3,322.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,079.48	0.00	2,242.59
	08/01/24 24 3 P001 CK CORELOGIC			1,121.30	0.00	1,121.29
			Per Diem Interest:		0.00	1,121.29
25.4	AGNESE, MARIANO	61000				0.00
4.05	2350 ROUTE 10, UNIT D-5	00660 59700		2,031.69	2,121.61	
	MORRIS PLAINS, NJ	07950 0		2,031.68	2,121.59	8,306.57
	2350 ROUTE 10 - D5	2 120700	0.00			8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23 3 P001 CK	corelogic		1,053.41	0.00	5,246.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,053.40	0.00	4,193.12
	02/05/24 24 1 P001 CK	CORELOGIC		1,028.37	0.00	3,164.75
	05/06/24 24 2 P001 CK	CORELOGIC		1,028.36	0.00	2,136.39
	08/01/24 24 3 P001 CK CORELOGIC			1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	HANSEN, ROBERT	61000				0.00
4.06	2350 ROUTE 10, UNIT D-6	00660 66900		2,152.88	2,248.17	
	MORRIS PLAINS, NJ	07950 0		2,152.88	2,248.15	8,802.08
	2350 ROUTE 10 - D6	2 127900	0.00			8,802.08
	02/02/23 23 1 P001 CK	LERETA		1,063.17	0.00	7,738.91
	04/20/23 23 2 P001 CK LERETA			1,063.17	0.00	6,675.74

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25.4	4.06	HANSEN, ROBERT	Continued			
	08/22/23 23	3 P001 CK LERETA		1,116.25	0.00	5,559.49
	11/08/23 23	4 P001 CK CORELOGIC		1,116.24	0.00	4,443.25
	02/05/24 24	1 P001 CK CORELOGIC		1,089.71	0.00	3,353.54
	05/06/24 24	2 P001 CK CORELOGIC		1,089.71	0.00	2,263.83
	08/01/24 24	3 P001 CK CORELOGIC		1,131.92	0.00	1,131.91
			Per Diem Interest:		0.00	1,131.91
25.4	4.07	SHEEHAN, AMANDA R				0.00
	2350 ROUTE 10, UNIT D-7	00660 59700		2,031.69	2,121.61	
	MORRIS PLAINS, NJ	07950 0		2,031.68	2,121.59	8,306.57
	2350 ROUTE 10 - D7	2 120700	0.00			8,306.57
	02/07/23 23	1 P001 CK CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23	2 P001 CK CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23	3 P001 CK corelogic		1,053.41	0.00	5,246.52
	11/08/23 23	4 P001 CK CORELOGIC		1,053.40	0.00	4,193.12
	02/05/24 24	1 P001 CK CORELOGIC		1,028.37	0.00	3,164.75
	05/06/24 24	2 P001 CK CORELOGIC		1,028.36	0.00	2,136.39
	08/01/24 24	3 P001 CK CORELOGIC		1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	4.08	HANSEN, JOAN				0.00
	2350 ROUTE 10, UNIT D-8	00660 66900		2,152.88	2,248.17	
	MORRIS PLAINS, NJ	07950 0		2,152.88	2,248.15	8,802.08
	2350 ROUTE 10 - D8	2 127900	0.00			8,802.08
	02/07/23 23	1 P001 CK CORELOGIC		1,063.17	0.00	7,738.91
	05/03/23 23	2 P001 CK CORELOGIC		1,063.17	0.00	6,675.74
	08/03/23 23	3 P001 CK corelogic		1,116.25	0.00	5,559.49
	11/08/23 23	4 P001 CK CORELOGIC		1,116.24	0.00	4,443.25
	02/05/24 24	1 P001 CK CORELOGIC		1,089.71	0.00	3,353.54
	05/06/24 24	2 P001 CK CORELOGIC		1,089.71	0.00	2,263.83
	08/01/24 24	3 P001 CK CORELOGIC		1,131.92	0.00	1,131.91
			Per Diem Interest:		0.00	1,131.91
25.4	4.09	CLEARY, CAITLIN				0.00
	2350 ROUTE 10, UNIT D-9	00660 63900		2,102.39	2,195.43	
	MORRIS PLAINS, NJ	07950 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - D9	2 124900	0.00			8,595.62
	02/07/23 23	1 P001 CK CORELOGIC		1,038.24	0.00	7,557.38
	05/03/23 23	2 P001 CK CORELOGIC		1,038.23	0.00	6,519.15
	08/03/23 23	3 P001 CK corelogic		1,090.06	0.00	5,429.09
	11/08/23 23	4 P001 CK CORELOGIC		1,090.06	0.00	4,339.03
	02/05/24 24	1 P001 CK CORELOGIC		1,064.15	0.00	3,274.88
	05/06/24 24	2 P001 CK CORELOGIC		1,064.15	0.00	2,210.73
	08/01/24 24	3 P001 CK CORELOGIC		1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36

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25.4 4.10	RIVIELLO, MARK 2350 ROUTE 10, UNIT D-10 MORRIS PLAINS, NJ 2350 ROUTE 10 - D10	61000 00660 66900 07950 0 2 127900	0.00	2,152.88 2,152.88	2,248.17 2,248.15	0.00 8,802.08 8,802.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,063.17	0.00	7,738.91
	05/03/23 23 2 P001 CK	CORELOGIC		1,063.17	0.00	6,675.74
	08/03/23 23 3 P001 CK	corelogic		1,116.25	0.00	5,559.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,116.24	0.00	4,443.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,089.71	0.00	3,353.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,089.71	0.00	2,263.83
	08/01/24 24 3 P001 CK	CORELOGIC		1,131.92	0.00	1,131.91
				Per Diem Interest:	0.00	1,131.91
25.4 4.11	KATS, ALEXANDER 10 TIVOLI CT LITTLE FALLS, NJ 2350 ROUTE 10 - D11	61000 62700 07424 0 2 123700	0.00	2,082.19 2,082.18	2,174.34 2,174.32	0.00 8,513.03 8,513.03
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,028.26	3.20	7,484.77
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.40	0.00	7,484.37
	02/15/23 23 1 J063	roll credits		0.40	0.00	7,484.77
	02/15/23 23 2 J063	roll credits		0.40-	0.00	7,484.37
	05/03/23 23 2 P001 CK	CORELOGIC		1,027.86	0.00	6,456.51
	08/03/23 23 3 P001 CK	corelogic		1,079.59	0.00	5,376.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,079.58	0.00	4,297.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,053.93	0.00	3,243.41
	07/30/24 24 2 P001 CK			1,053.92	20.84	2,189.49
	07/30/24 24 3 P001 CK			1,094.75	0.00	1,094.74
				Per Diem Interest:	0.00	1,094.74
25.4 4.12	PATIL, NACHIKET 2350 ROUTE 10, UNIT D-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - D12	61000 00660 62600 07950 0 2 123600	0.00	2,080.51 2,080.49	2,172.58 2,172.57	0.00 8,506.15 8,506.15
	02/07/23 23 1 P001 CK	CORELOGIC		1,027.43	0.00	7,478.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,027.42	0.00	6,451.30
	08/03/23 23 3 P001 CK	corelogic		1,078.72	0.00	5,372.58
	11/08/23 23 4 P001 CK	CORELOGIC		1,078.72	0.00	4,293.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,053.08	0.00	3,240.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,053.07	0.00	2,187.71
	08/01/24 24 3 P001 CK	CORELOGIC		1,093.86	0.00	1,093.85
				Per Diem Interest:	0.00	1,093.85
25.4 4.13	PURI, VICKRAM 2350 ROUTE 10, UNIT D-13 MORRIS PLAINS, NJ 2350 ROUTE 10 - D13	61000 00660 59700 07950 0 2 120700	0.00	2,031.69 2,031.68	2,121.61 2,121.59	0.00 8,306.57 8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23 3 P001 CK	corelogic		1,053.41	0.00	5,246.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,053.40	0.00	4,193.12

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25.4	4.13	PURI, VICKRAM	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,028.37	0.00	3,164.75
	05/06/24 24	2 P001 CK CORELOGIC		1,028.36	0.00	2,136.39
	08/01/24 24	3 P001 CK CORELOGIC		1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	4.14	ROSARIO/REBYAK, ROSARIO/ASHLEY 2350 ROUTE 10, UNIT D-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - D14	61000 00660 64100 07950 0 2 125100			0.00
	01/26/23 23	1 P001 CK WELLS FARGO	0.00	1,039.90	0.00	7,569.49
	04/28/23 23	2 P001 CK WELLS FARGO		1,039.89	0.00	6,529.60
	07/26/23 23	3 P001 CK WELLS FARGO		1,091.81	0.00	5,437.79
	11/01/23 23	4 P001 CK WELLS FARGO		1,091.81	0.00	4,345.98
	02/06/24 24	1 P001 CK WELLS FARGO		1,065.86	0.00	3,280.12
	05/06/24 24	2 P001 CK CORELOGIC		1,065.85	0.00	2,214.27
	08/01/24 24	3 P001 CK CORELOGIC		1,107.14	0.00	1,107.13
			Per Diem Interest:		0.00	1,107.13
25.4	4.15	GANDHI, MIHIR 2350 ROUTE 10, UNIT D-15 MORRIS PLAINS, NJ 2350 ROUTE 10 - D15	61000 00660 81500 07950 0 2 142500			0.00
	02/07/23 23	1 P001 CK CORELOGIC	0.00	1,184.54	0.00	8,622.32
	05/03/23 23	2 P001 CK CORELOGIC		1,184.53	0.00	7,437.79
	08/03/23 23	3 P001 CK corelogic		1,243.67	0.00	6,194.12
	11/08/23 23	4 P001 CK CORELOGIC		1,243.66	0.00	4,950.46
	02/05/24 24	1 P001 CK CORELOGIC		1,214.10	0.00	3,736.36
	05/06/24 24	2 P001 CK CORELOGIC		1,214.10	0.00	2,522.26
	08/01/24 24	3 P001 CK CORELOGIC		1,261.13	0.00	1,261.13
			Per Diem Interest:		0.00	1,261.13
25.4	4.17	TAN, KIN CHEN 2350 ROUTE 10, UNIT D-17 MORRIS PLAINS, NJ 2350 ROUTE 10 - D17	61000 00660 81500 07950 0 2 142500			0.00
	02/07/23 23	1 P001 CK CORELOGIC	0.00	1,184.54	0.00	8,622.32
	05/03/23 23	2 P001 CK CORELOGIC		1,184.53	0.00	7,437.79
	08/03/23 23	3 P001 CK corelogic		1,243.67	0.00	6,194.12
	11/08/23 23	4 P001 CK CORELOGIC		1,243.66	0.00	4,950.46
	02/05/24 24	1 P001 CK CORELOGIC		1,214.10	0.00	3,736.36
	05/06/24 24	2 P001 CK CORELOGIC		1,214.10	0.00	2,522.26
	08/01/24 24	3 P001 CK CORELOGIC		1,261.13	0.00	1,261.13
			Per Diem Interest:		0.00	1,261.13
25.4	4.18	KOUSA, LLC PO BOX 214 MT. TABOR, NJ 2350 ROUTE 10 - D18	61000 90900 07878 0 2 151900			0.00
	02/02/23 23	1 P001 CK LERETA	0.00	1,262.67	0.00	9,191.09

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25.4	4.18	KOUSA, LLC	Continued			
	04/20/23 23	2 P001 CK LERETA		1,262.67	0.00	7,928.42
	08/24/23 23	3 P001 CK		1,325.71	0.00	6,602.71
	10/02/23 23	4 P001 CK		1,325.70	0.00	5,277.01
	01/08/24 24	1 P001 CK		1,294.19	0.00	3,982.82
	04/23/24 24	2 P001 CK		1,294.19	0.00	2,688.63
	07/25/24 24	3 P001 CK		1,344.32	0.00	1,344.31
			Per Diem Interest:		0.00	1,344.31
25.4	4.19	CALLAHAN, SEAN	61000			0.00
	2350 ROUTE 10, UNIT D-19	00660 63900		2,102.39	2,195.43	
	MORRIS PLAINS, NJ	07950 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - D19	2 124900	0.00			8,595.62
	02/07/23 23	1 P001 CK CORELOGIC		1,038.24	0.00	7,557.38
	05/03/23 23	2 P001 CK CORELOGIC		1,038.23	0.00	6,519.15
	08/03/23 23	3 P001 CK corelogic		1,090.06	0.00	5,429.09
	11/08/23 23	4 P001 CK CORELOGIC		1,090.06	0.00	4,339.03
	02/05/24 24	1 P001 CK CORELOGIC		1,064.15	0.00	3,274.88
	05/06/24 24	2 P001 CK CORELOGIC		1,064.15	0.00	2,210.73
	08/01/24 24	3 P001 CK CORELOGIC		1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36
25.4	4.20	TWARDOWSKI, PATRICK	61000			0.00
	2350 ROUTE 10, UNIT D-20	62600		2,080.51	2,172.58	
	MORRIS PLAINS, NJ	07950 0		2,080.49	2,172.57	8,506.15
	2350 ROUTE 10 - D20	2 123600	0.00			8,506.15
	02/07/23 23	1 P001 CK CORELOGIC		1,027.43	0.00	7,478.72
	04/18/23 23	2 P001 CK		1,027.42	0.00	6,451.30
	08/02/23 23	3 P001 CK		1,078.72	0.00	5,372.58
	10/19/23 23	4 P001 CK		1,078.72	0.00	4,293.86
	01/26/24 24	1 P001 CK		1,053.08	0.00	3,240.78
	04/22/24 24	2 P001 CK		1,053.07	0.00	2,187.71
	07/22/24 24	3 P001 CK		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	4.21	QUINN, JOSEPH	61000			0.00
	2350 ROUTE 10, UNIT D-21	63900		2,102.39	2,195.43	
	MORRIS PLAINS, NJ	07950 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - D21	2 124900	0.00			8,595.62
	02/06/23 23	1 P001 CK 162		500.00	0.00	8,095.62
	02/06/23 23	1 P001 CK 166		538.24	0.00	7,557.38
	05/04/23 23	2 P001 CK 182		1,038.23	0.00	6,519.15
	08/03/23 23	3 P001 CK 207		1,090.06	0.00	5,429.09
	11/06/23 23	4 P001 CK 221		1,090.06	0.00	4,339.03
	02/05/24 24	1 P001 CK 233		1,064.15	0.00	3,274.88
	05/06/24 24	2 P001 CK 249		1,064.15	0.00	2,210.73
	08/05/24 24	3 P001 CK 261		1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 4.22	MARIETTA, JOHN 2350 ROUTE 10 D22 MORRIS PLAINS, NJ 2350 ROUTE 10 - D22	61000 00660 66900 07950 0 2 127900	0.00	2,152.88 2,152.88	2,248.17 2,248.15	0.00 8,802.08 8,802.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,063.17	0.00	7,738.91
	05/03/23 23 2 P001 CK	CORELOGIC		1,063.17	0.00	6,675.74
	08/03/23 23 3 P001 CK	corelogic		1,116.25	0.00	5,559.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,116.24	0.00	4,443.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,089.71	0.00	3,353.54
	03/28/24 24 2 P001 CK 109360			1,089.71	0.00	2,263.83
	08/01/24 24 3 P001 CK CORELOGIC			1,131.92	0.00	1,131.91
				Per Diem Interest:	0.00	1,131.91
25.4 4.23	CEBULA, EVAN J 2350 ROUTE 10, UNIT D-23 MORRIS PLAINS, NJ 2350 ROUTE 10 - D23	61000 00045 61200 07950 0 2 122200	0.00	2,056.94 2,056.93	2,147.97 2,147.96	0.00 8,409.80 8,409.80
	01/20/23 23 1 P001 CK 22256			1,015.79	0.00	7,394.01
	04/19/23 23 2 P001 CK 22783			1,015.79	0.00	6,378.22
	07/31/23 23 3 P001 CK			1,066.50	0.00	5,311.72
	08/04/23 23 4 P001 CK 23185			1,066.49	0.00	4,245.23
	08/04/23 24 1 P001 CK 23185			0.01	0.00	4,245.22
	01/22/24 24 1 P001 CK 23913			1,041.14	0.00	3,204.08
	01/22/24 24 2 P001 CK 23913			0.01	0.00	3,204.07
	04/15/24 24 2 P001 CK 24317			1,041.13	0.00	2,162.94
	04/15/24 24 3 P001 CK 24317			0.01	0.00	2,162.93
	07/31/24 24 3 P001 CK 24852			1,081.46	0.00	1,081.47
				Per Diem Interest:	0.00	1,081.47
25.4 4.24	GASPERCIC, COURTNEY 2350 ROUTE 10, UNIT D-24 MORRIS PLAINS, NJ 2350 ROUTE 10 - D24	61000 00660 62600 07950 0 2 123600	0.00	2,080.51 2,080.49	2,172.58 2,172.57	0.00 8,506.15 8,506.15
	02/07/23 23 1 P001 CK	CORELOGIC		1,027.43	0.00	7,478.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,027.42	0.00	6,451.30
	08/03/23 23 3 P001 CK	corelogic		1,078.72	0.00	5,372.58
	11/08/23 23 4 P001 CK	CORELOGIC		1,078.72	0.00	4,293.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,053.08	0.00	3,240.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,053.07	0.00	2,187.71
	08/01/24 24 3 P001 CK CORELOGIC			1,093.86	0.00	1,093.85
				Per Diem Interest:	0.00	1,093.85
25.4 4.25	RUBBET/WOODS, JULIO ANGEL/AUDREA L 2350 ROUTE 10, UNIT D-25 MORRIS PLAINS, NJ 2350 ROUTE 10 - D25	61000 00660 59700 07950 0 2 120700	0.00	2,031.69 2,031.68	2,121.61 2,121.59	0.00 8,306.57 8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23 3 P001 CK	corelogic		1,053.41	0.00	5,246.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,053.40	0.00	4,193.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	4.25	RUBBET/WOODS, JULIO ANGEL/AUDREA L	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	1,028.37	0.00	3,164.75
	05/06/24 24	2 P001 CK	CORELOGIC	1,028.36	0.00	2,136.39
	08/01/24 24	3 P001 CK	CORELOGIC	1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	4.26	SHIFRIN/JIMENEZ, ELI/AMANDA	61000			0.00
	2350 ROUTE 10, UNIT D-26	00660 66900		2,152.88	2,248.17	
	MORRIS PLAINS, NJ	07950 0		2,152.88	2,248.15	8,802.08
	2350 ROUTE 10 - D26	2 127900	0.00			8,802.08
	02/07/23 23	1 P001 CK	CORELOGIC	1,063.17	0.00	7,738.91
	05/03/23 23	2 P001 CK	CORELOGIC	1,063.17	0.00	6,675.74
	08/03/23 23	3 P001 CK	corelogic	1,116.25	0.00	5,559.49
	11/08/23 23	4 P001 CK	CORELOGIC	1,116.24	0.00	4,443.25
	02/05/24 24	1 P001 CK	CORELOGIC	1,089.71	0.00	3,353.54
	05/06/24 24	2 P001 CK	CORELOGIC	1,089.71	0.00	2,263.83
	08/01/24 24	3 P001 CK	CORELOGIC	1,131.92	0.00	1,131.91
			Per Diem Interest:		0.00	1,131.91
25.4	4.27	CONVENIENCE AT LAST LLC -W ARGUEDAS	61000			0.00
	901 79TH ST	00660 59700		2,031.69	2,121.61	
	NORTH BERGEN, NJ	07047 0		2,031.68	2,121.59	8,306.57
	2350 ROUTE 10 - D27	2 120700	0.00			8,306.57
	06/13/23 23	1 P001 CK		1,003.32	55.68	7,303.25
	06/13/23 23	2 P001 CK		1,003.32	21.07	6,299.93
	09/01/23 23	3 P003 CK 25906		1,053.41	13.41	5,246.52
	11/21/23 23	4 P003 CK 26887		1,053.40	10.53	4,193.12
	12/19/23 24	1 P001 CK		1,028.37	0.00	3,164.75
	05/10/24 24	2 P001 CK		1,028.36	0.00	2,136.39
	08/01/24 24	3 P001 CK	CORELOGIC	1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	4.28	ARISTIZABAL, JACOBO	61000			0.00
	2350 ROUTE 10, UNIT D-28	00660 66900		2,152.88	2,248.17	
	MORRIS PLAINS, NJ	07950 0		2,152.88	2,248.15	8,802.08
	2350 ROUTE 10 - D28	2 127900	0.00			8,802.08
	02/07/23 23	1 P001 CK	CORELOGIC	1,063.17	0.00	7,738.91
	05/03/23 23	2 P001 CK	CORELOGIC	1,063.17	0.00	6,675.74
	08/03/23 23	3 P001 CK	corelogic	1,116.25	0.00	5,559.49
	11/08/23 23	4 P001 CK	CORELOGIC	1,116.24	0.00	4,443.25
	02/05/24 24	1 P001 CK	CORELOGIC	1,089.71	0.00	3,353.54
	05/06/24 24	2 P001 CK	CORELOGIC	1,089.71	0.00	2,263.83
	08/01/24 24	3 P001 CK	CORELOGIC	1,131.92	0.00	1,131.91
			Per Diem Interest:		0.00	1,131.91
25.4	4.29	CUCCINIELLO, LISA	61000			0.00
	2350 RT 10 UNIT D29	00660 63900		2,102.39	2,195.43	
	MORRIS PLAINS, NJ	07950 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - D29	2 124900	0.00			8,595.62
	02/07/23 23	1 P001 CK	CORELOGIC	1,038.24	0.00	7,557.38

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25.4	4.29	CUCCINIELLO, LISA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,038.23	0.00	6,519.15
	08/03/23 23	3 P001 CK corelogic		1,090.06	0.00	5,429.09
	11/08/23 23	4 P001 CK CORELOGIC		1,090.06	0.00	4,339.03
	02/05/24 24	1 P001 CK CORELOGIC		1,064.15	0.00	3,274.88
	05/06/24 24	2 P001 CK CORELOGIC		1,064.15	0.00	2,210.73
	08/01/24 24	3 P001 CK CORELOGIC		1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36
25.4	4.30	RUSSO FAMILY LP % STEPHEN RUSSO	61000			0.00
	27 NORTH BROAD ST	62600		2,080.51	2,172.58	
	RIDGEWOOD, NJ	07450 0		2,080.49	2,172.57	8,506.15
	2350 ROUTE 10 - D30	2 123600	0.00			8,506.15
	01/17/23 23	1 P001 CK		1,027.43	0.00	7,478.72
	04/18/23 23	2 P001 CK		1,027.42	0.00	6,451.30
	08/01/23 23	3 P001 CK		1,078.72	0.00	5,372.58
	10/20/23 23	4 P001 CK		1,078.72	0.00	4,293.86
	01/12/24 24	1 P001 CK		1,053.08	0.00	3,240.78
	04/25/24 24	2 P001 CK		1,053.07	0.00	2,187.71
	07/31/24 24	3 P001 CK		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	4.31	RICE, TIMOTHY/JULIANNA	61000			0.00
	2350 ROUTE 10, UNIT D-31	00660 83500		2,432.30	2,539.95	
	MORRIS PLAINS, NJ	07950 0		2,432.30	2,539.95	9,944.50
	2350 ROUTE 10 - D31	2 144500	0.00			9,944.50
	02/07/23 23	1 P001 CK CORELOGIC		1,201.16	0.00	8,743.34
	05/03/23 23	2 P001 CK CORELOGIC		1,201.16	0.00	7,542.18
	08/03/23 23	3 P001 CK corelogic		1,261.12	0.00	6,281.06
	11/08/23 23	4 P001 CK CORELOGIC		1,261.12	0.00	5,019.94
	02/05/24 24	1 P001 CK CORELOGIC		1,231.14	0.00	3,788.80
	05/06/24 24	2 P001 CK CORELOGIC		1,231.14	0.00	2,557.66
	08/01/24 24	3 P001 CK CORELOGIC		1,278.83	0.00	1,278.83
			Per Diem Interest:		0.00	1,278.83
25.4	4.32	NGUYEN, ELIZABETH	61000			0.00
	2350 ROUTE 10, UNIT D-32	00660 90900		2,556.86	2,670.03	
	MORRIS PLAINS, NJ	07950 0		2,556.86	2,670.01	10,453.76
	2350 ROUTE 10 - D32	2 151900	0.00			10,453.76
	02/07/23 23	1 P001 CK CORELOGIC		1,262.67	0.00	9,191.09
	05/03/23 23	2 P001 CK CORELOGIC		1,262.67	0.00	7,928.42
	08/03/23 23	3 P001 CK corelogic		1,325.71	0.00	6,602.71
	11/08/23 23	4 P001 CK CORELOGIC		1,325.70	0.00	5,277.01
	02/05/24 24	1 P001 CK CORELOGIC		1,294.19	0.00	3,982.82
	05/06/24 24	2 P001 CK CORELOGIC		1,294.19	0.00	2,688.63
	08/01/24 24	3 P001 CK CORELOGIC		1,344.32	0.00	1,344.31
			Per Diem Interest:		0.00	1,344.31

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25.4 5.01	KOUSA, LLC PO BOX 214 MT. TABOR, NJ 2350 ROUTE 10 - E1	0 0 07878 2	0 0 0 0.00	0.00 0.00	1,272.63 1,272.62	0.00 2,545.25 2,545.25
	10/11/23 23 4 J065	2023 Added	Seq 1	2,450.35	0.00	4,995.60
	10/30/23 23 4 P001 CK			2,450.35	0.00	2,545.25
	10/11/23 24 1 J065	2023 Added	Seq 1	1,225.18	0.00	3,770.43
	01/08/24 24 1 P001 CK			1,225.18	0.00	2,545.25
	10/11/23 24 2 J065	2023 Added	Seq 1	1,225.18	0.00	3,770.43
	04/23/24 24 2 P001 CK			1,225.18	0.00	2,545.25
	07/25/24 24 3 P001 CK			1,272.63	0.00	1,272.62
				Per Diem Interest:	0.00	1,272.62
25.4 5.02	BOYER, JEREMY D 2350 ROUTE 10, UNIT E-2 MORRIS PLAINS, NJ 2350 ROUTE 10 - E2	61000 00597 84900 07950 0 2 145900	0.00	2,455.87 2,455.86	2,564.56 2,564.55	0.00 10,040.84 10,040.84
	02/07/23 23 1 P001 CK	CORELOGIC		1,212.80	0.00	8,828.04
	05/03/23 23 2 P001 CK	CORELOGIC		1,212.79	0.00	7,615.25
	08/22/23 23 3 P001 CK	LERETA		1,273.34	0.00	6,341.91
	10/25/23 23 4 P001 CK	LERETA		1,273.34	0.00	5,068.57
	01/30/24 24 1 P001 CK	LERETA		1,243.07	0.00	3,825.50
	04/29/24 24 2 P001 CK	LERETA		1,243.07	0.00	2,582.43
	08/07/24 24 3 P001 CK	LERETA		1,291.22	0.00	1,291.21
				Per Diem Interest:	0.00	1,291.21
25.4 5.03	WILSON, NICOLE 2350 ROUTE 10, UNIT E-3 MORRIS PLAINS, NJ 2350 ROUTE 10 - E3	61000 00660 59700 07950 0 2 120700	0.00	2,031.69 2,031.68	2,121.61 2,121.59	0.00 8,306.57 8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23 3 P001 CK	corelogic		1,053.41	0.00	5,246.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,053.40	0.00	4,193.12
	02/05/24 24 1 P001 CK	CORELOGIC		1,028.37	0.00	3,164.75
	05/06/24 24 2 P001 CK	CORELOGIC		1,028.36	0.00	2,136.39
	08/01/24 24 3 P001 CK CORELOGIC			1,068.20	0.00	1,068.19
				Per Diem Interest:	0.00	1,068.19
25.4 5.04	WIECEK, TINA 2350 ROUTE 10, UNIT E-4 MORRIS PLAINS, NJ 2350 ROUTE 10 - E4	61000 01977 65700 07950 0 2 126700	0.00	2,132.69 2,132.67	2,227.07 2,227.06	0.00 8,719.49 8,719.49
	01/23/23 23 1 P001 CK 137908			1,053.20	0.00	7,666.29
	04/24/23 23 2 P001 CK 138453			1,053.19	0.00	6,613.10
	07/31/23 23 3 P001 CK 139002			1,105.77	0.00	5,507.33
	10/18/23 23 4 P001 CK 140107			1,105.77	0.00	4,401.56
	01/16/24 24 1 P001 CK 140818			1,079.49	0.00	3,322.07
	04/12/24 24 2 P001 CK 141373			1,079.48	0.00	2,242.59
	07/31/24 24 3 P001 CK 141943			1,121.30	0.00	1,121.29

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25.4	5.04	WIECEK, TINA	Continued			
			Per Diem Interest:		0.00	1,121.29
25.4	5.05	ROMERO/SAETON, WANNAPOND R/DIEGO M	61000			0.00
		2350 ROUTE 10, UNIT E-5	00660 59700	2,031.69	2,121.61	
		MORRIS PLAINS, NJ	07950 0	2,031.68	2,121.59	8,306.57
		2350 ROUTE 10 - E5	2 120700	0.00		8,306.57
		02/07/23 23 1 P001 CK	CORELOGIC	1,003.32	0.00	7,303.25
		05/03/23 23 2 P001 CK	CORELOGIC	1,003.32	0.00	6,299.93
		08/03/23 23 3 P001 CK	corelogic	1,053.41	0.00	5,246.52
		11/08/23 23 4 P001 CK	CORELOGIC	1,053.40	0.00	4,193.12
		02/05/24 24 1 P001 CK	CORELOGIC	1,028.37	0.00	3,164.75
		05/06/24 24 2 P001 CK	CORELOGIC	1,028.36	0.00	2,136.39
		08/01/24 24 3 P001 CK	CORELOGIC	1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	5.06	DANCSECS, ADAM MICHAEL	61000			0.00
		2350 ROUTE 10, UNIT E-6	00660 62600	2,080.51	2,172.58	
		MORRIS PLAINS, NJ	07950 0	2,080.49	2,172.57	8,506.15
		2350 ROUTE 10 - E6	2 123600	0.00		8,506.15
		02/08/23 23 1 P001 CK	payargo	1,027.43	0.00	7,478.72
		05/11/23 23 2 P001 CK	payargo	1,025.14	2.28	6,453.58
		07/25/23 23 2 P001 CK 73872		2.28	0.04	6,451.30
		07/25/23 23 3 P001 CK 73872		1,078.72	0.00	5,372.58
		07/25/23 23 4 P001 CK 73872		2.53	0.00	5,370.05
		11/08/23 23 4 P001 CK	CORELOGIC	1,076.19	0.00	4,293.86
		02/05/24 24 1 P001 CK	CORELOGIC	1,053.08	0.00	3,240.78
		05/06/24 24 2 P001 CK	CORELOGIC	1,053.07	0.00	2,187.71
		08/01/24 24 3 P001 CK	CORELOGIC	1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	5.07	BYRNES, HARRY	61000			0.00
		51 HILLCREST RD	00660 59700	2,031.69	2,121.61	
		BOONTON, NJ	07005 0	2,031.68	2,121.59	8,306.57
		2350 ROUTE 10 - E7	2 120700	0.00		8,306.57
		01/26/23 23 1 P001 CK	WELLS FARGO	1,003.32	0.00	7,303.25
		04/28/23 23 2 P001 CK	WELLS FARGO	1,003.32	0.00	6,299.93
		07/26/23 23 3 P001 CK	WELLS FARGO	1,053.41	0.00	5,246.52
		11/06/23 23 4 P001 CK 9035184139		1,053.40	0.00	4,193.12
		02/05/24 24 1 P001 CK	CORELOGIC	1,028.37	0.00	3,164.75
		05/06/24 24 2 P001 CK	CORELOGIC	1,028.36	0.00	2,136.39
		08/01/24 24 3 P001 CK	CORELOGIC	1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	5.08	STUPAK, YEVGENIY	61000			0.00
		2350 ROUTE 10 E-8	00660 62600	2,080.51	2,172.58	
		PARSIPPANY, NJ	07950 0	2,080.49	2,172.57	8,506.15
		2350 ROUTE 10 - E8	2 123600	0.00		8,506.15
		01/09/23 23 1 P001 CK		1,027.43	0.00	7,478.72
		05/01/23 23 2 P001 CK		1,027.42	0.00	6,451.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	5.08	STUPAK, YEVENIY	Continued			
	07/28/23 23	3 P001 CK		1,078.72	0.00	5,372.58
	11/01/23 23	4 P001 CK		1,078.72	0.00	4,293.86
	12/15/23 24	1 P001 CK 50971		1,053.08	0.00	3,240.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,053.07	0.00	2,187.71
	08/01/24 24	3 P001 CK CORELOGIC		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	5.09	AKWEI, DANIEL N	61000			0.00
	2350 ROUTE 10, UNIT E-9	62700		2,082.19	2,174.34	
	MORRIS PLAINS, NJ	07950 0		2,082.18	2,174.32	8,513.03
	2350 ROUTE 10 - E9	2 123700	0.00			8,513.03
	02/10/23 23	1 P001 CK		1,028.26	0.00	7,484.77
	05/02/23 23	2 P001 CK		1,028.26	0.00	6,456.51
	08/09/23 23	3 P001 CK		1,079.59	0.00	5,376.92
	10/30/23 23	4 P001 CK		1,079.58	0.00	4,297.34
	02/14/24 24	1 P001 CK		1,053.93	3.04	3,243.41
	05/16/24 24	2 P001 CK		1,053.92	3.51	2,189.49
	08/08/24 24	3 P001 CK		1,094.75	0.00	1,094.74
			Per Diem Interest:		0.00	1,094.74
25.4	5.10	SUSAN LUBIN REVOCABLE TRUST	61000			0.00
	555 S.E. 6TH AVE APT PHH	00672 62600		2,080.51	2,172.58	
	DELRAY BEACH, FL	33483 0		2,080.49	2,172.57	8,506.15
	2350 ROUTE 10 - E10	2 123600	0.00			8,506.15
	02/02/23 23	1 P001 CK		1,027.43	0.00	7,478.72
	04/24/23 23	2 P001 CK		1,027.42	0.00	6,451.30
	08/07/23 23	3 P001 CK		1,078.72	0.00	5,372.58
	11/02/23 23	4 P001 CK		1,078.72	0.00	4,293.86
	02/23/24 24	1 P001 CK		1,053.08	5.15	3,240.78
	02/23/24 24	2 P001 CK		1,053.07	0.00	2,187.71
	08/05/24 24	3 P001 CK		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	5.11	MOSSO, IVONNY	61000			0.00
	2350 ROUTE 10, UNIT E-11	00660 62700		2,082.19	2,174.34	
	MORRIS PLAINS, NJ	07950 0		2,082.18	2,174.32	8,513.03
	2350 ROUTE 10 - E11	2 123700	0.00			8,513.03
	02/07/23 23	1 P001 CK	CORELOGIC	1,028.26	0.00	7,484.77
	05/03/23 23	2 P001 CK	CORELOGIC	1,028.26	0.00	6,456.51
	08/03/23 23	3 P001 CK	corelogic	1,079.59	0.00	5,376.92
	11/08/23 23	4 P001 CK	CORELOGIC	1,079.58	0.00	4,297.34
	02/05/24 24	1 P001 CK	CORELOGIC	1,053.93	0.00	3,243.41
	05/06/24 24	2 P001 CK	CORELOGIC	1,053.92	0.00	2,189.49
	08/01/24 24	3 P001 CK CORELOGIC		1,094.75	0.00	1,094.74
			Per Diem Interest:		0.00	1,094.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 5.12	KLEIN, TANYA 2350 ROUTE 10, UNIT E-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - E12 01/20/23 23 1 P001 CK 04/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	61000 66900 07950 0 2 127900	0.00	2,152.88 2,152.88 1,063.17 1,063.17 1,116.25 1,116.24 1,089.71 1,089.71 1,131.92	2,248.17 2,248.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,802.08 8,802.08 7,738.91 6,675.74 5,559.49 4,443.25 3,353.54 2,263.83 1,131.91 1,131.91
				Per Diem Interest:	0.00	1,131.91
25.4 5.13	KOUSA LLC PO BOX 214 MT. TABOR, NJ 2350 ROUTE 10 - E13 01/26/23 23 1 P001 CK 04/03/23 23 2 P001 CK 94360 08/02/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/25/24 24 3 P001 CK	61000 59700 00672 0 07878 0 2 120700 WELLS FARGO	0.00	2,031.69 2,031.68 1,003.32 1,003.32 1,053.41 1,053.40 1,028.37 1,028.36 1,068.20	2,121.61 2,121.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,306.57 8,306.57 7,303.25 6,299.93 5,246.52 4,193.12 3,164.75 2,136.39 1,068.19 1,068.19
				Per Diem Interest:	0.00	1,068.19
25.4 5.14	CZERHONIAK, TERESA 2350 ROUTE 10, UNIT E-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - E14 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 62600 00660 0 07950 0 2 123600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,080.51 2,080.49 1,027.43 1,027.42 1,078.72 1,078.72 1,053.08 1,053.07 1,093.86	2,172.58 2,172.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,506.15 8,506.15 7,478.72 6,451.30 5,372.58 4,293.86 3,240.78 2,187.71 1,093.85 1,093.85
				Per Diem Interest:	0.00	1,093.85
25.4 5.15	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - E15 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 87200 00660 0 07932 0 2 148200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,494.59 2,494.57 1,231.92 1,231.91 1,293.41 1,293.41 1,262.67 1,262.66 1,311.57	2,604.98 2,604.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,199.12 10,199.12 8,967.20 7,735.29 6,441.88 5,148.47 3,885.80 2,623.14 1,311.57

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25.4	5.15	PAVULURI, JAGADEESH	Continued			
			Per Diem Interest:		0.00	1,311.57
25.4	5.16	LANGAN, LINDA S	61000			0.00
		2350 ROUTE 10, UNIT E-16	84900	2,455.87	2,564.56	
		MORRIS PLAINS, NJ	07950 0	2,455.86	2,564.55	10,040.84
		2350 ROUTE 10 - E16	2 145900	0.00		10,040.84
	10/31/22	23 1 P001 CK 3968		0.20	0.00	10,040.64
	02/08/23	23 1 P001 CK 3984		1,212.60	0.00	8,828.04
	02/08/23	23 2 P001 CK 3984		0.20	0.00	8,827.84
	05/01/23	23 2 P001 CK 4002		1,212.59	0.00	7,615.25
	05/01/23	23 3 P001 CK 4002		0.20	0.00	7,615.05
	08/28/23	23 3 P001 CK 4024		1,273.14	0.00	6,341.91
	12/18/23	23 4 P001 CK 2023016601		1,273.34	13.30	5,068.57
	12/18/23	24 1 P001 CK 2023016601		2.83	0.00	5,065.74
	02/29/24	24 1 P001 CK 4053		1,240.24	7.72	3,825.50
	02/29/24	24 2 P001 CK 4053		1.38	0.00	3,824.12
	05/31/24	24 2 P001 CK 4063		1,241.69	8.00	2,582.43
			Per Diem Interest:		0.00	2,582.43
25.4	5.17	KUMAR, MEENAKSHI/SANDEEP	61000			0.00
		2350 ROUTE 10, UNIT E-17	00660 83500	2,432.30	2,539.95	
		MORRIS PLAINS, NJ	07950 0	2,432.30	2,539.95	9,944.50
		2350 ROUTE 10 -E17	2 144500	0.00		9,944.50
	02/07/23	23 1 P001 CK CORELOGIC		1,201.16	0.00	8,743.34
	05/03/23	23 2 P001 CK CORELOGIC		1,201.16	0.00	7,542.18
	08/03/23	23 3 P001 CK corelogic		1,261.12	0.00	6,281.06
	11/08/23	23 4 P001 CK CORELOGIC		1,261.12	0.00	5,019.94
	02/05/24	24 1 P001 CK CORELOGIC		1,231.14	0.00	3,788.80
	05/06/24	24 2 P001 CK CORELOGIC		1,231.14	0.00	2,557.66
	08/01/24	24 3 P001 CK CORELOGIC		1,278.83	0.00	1,278.83
			Per Diem Interest:		0.00	1,278.83
25.4	5.18	WAHIDE/KABIRI, ALIASQAR/MARWA	61000			0.00
		2350 ROUTE 10, UNIT E-18	00660 90900	2,556.86	2,670.03	
		MORRIS PLAINS, NJ	07950 0	2,556.86	2,670.01	10,453.76
		2350 ROUTE 10 - E18	2 151900	0.00		10,453.76
	02/07/23	23 1 P001 CK CORELOGIC		1,262.67	0.00	9,191.09
	05/03/23	23 2 P001 CK CORELOGIC		1,262.67	0.00	7,928.42
	08/03/23	23 3 P001 CK corelogic		1,325.71	0.00	6,602.71
	11/08/23	23 4 P001 CK CORELOGIC		1,325.70	0.00	5,277.01
	02/05/24	24 1 P001 CK CORELOGIC		1,294.19	0.00	3,982.82
	05/06/24	24 2 P001 CK CORELOGIC		1,294.19	0.00	2,688.63
	08/01/24	24 3 P001 CK CORELOGIC		1,344.32	0.00	1,344.31
			Per Diem Interest:		0.00	1,344.31

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25.4 5.19	HOLGERSON, ERIC 2350 ROUTE 10, UNIT E-19 MORRIS PLAINS, NJ 2350 ROUTE 10 - E19	61000 00660 59700 07950 0 2 120700	0.00	2,031.69 2,031.68	2,121.61 2,121.59	0.00 8,306.57 8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,003.32	0.00	6,299.93
	08/03/23 23 3 P001 CK	corelogic		1,053.41	0.00	5,246.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,053.40	0.00	4,193.12
	02/01/24 24 1 P001 CK			1,028.37	0.00	3,164.75
	05/02/24 24 2 P001 CK			1,028.36	0.00	2,136.39
	08/05/24 24 3 P001 CK			1,068.20	0.00	1,068.19
				Per Diem Interest:	0.00	1,068.19
25.4 5.20	MACKAY, DAVID 167 WOODLAND AVE VERONA, NJ 2350 ROUTE 10 - E20	61000 66900 07044 0 2 127900	0.00	2,152.88 2,152.88	2,248.17 2,248.15	0.00 8,802.08 8,802.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,063.17	0.00	7,738.91
	05/26/23 23 2 P001 CK			1,063.17	5.91	6,675.74
	08/28/23 23 3 P001 CK			1,116.25	0.00	5,559.49
	11/13/23 23 4 P001 CK			1,116.24	0.00	4,443.25
	02/20/24 24 1 P001 CK			1,089.71	4.60	3,353.54
	05/07/24 24 2 P001 CK			1,089.71	0.00	2,263.83
				Per Diem Interest:	0.00	2,263.83
25.4 5.21	S & H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - E21	61000 63900 07054 0 2 124900	0.00	2,102.39 2,102.38	2,195.43 2,195.42	0.00 8,595.62 8,595.62
	03/20/23 23 1 P001 CK			1,038.24	11.31	7,557.38
	05/16/23 23 2 P001 CK			1,038.23	3.46	6,519.15
	08/08/23 23 3 P001 CK			1,090.06	0.00	5,429.09
	01/08/24 23 4 P001 CK			1,090.06	16.23	4,339.03
	01/29/24 24 1 P001 CK			1,064.15	0.00	3,274.88
				Per Diem Interest:	24.59	3,299.47
25.4 5.22	MUNZIAL, AMANDA 2350 ROUTE 10, UNIT E-22 MORRIS PLAINS, NJ 2350 ROUTE 10 - E22	61000 00660 62600 07950 0 2 123600	0.00	2,080.51 2,080.49	2,172.58 2,172.57	0.00 8,506.15 8,506.15
	02/07/23 23 1 P001 CK	CORELOGIC		1,027.43	0.00	7,478.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,027.42	0.00	6,451.30
	08/03/23 23 3 P001 CK	corelogic		1,078.72	0.00	5,372.58
	11/08/23 23 4 P001 CK	CORELOGIC		1,078.72	0.00	4,293.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,053.08	0.00	3,240.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,053.07	0.00	2,187.71
	08/01/24 24 3 P001 CK CORELOGIC			1,093.86	0.00	1,093.85
				Per Diem Interest:	0.00	1,093.85

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25.4 5.23	REJI, EMIL PAALANGARA 2350 ROUTE 10, UNIT E-23 MORRIS PLAINS, NJ 2350 ROUTE 10 - E23	61000 00660 63900 07950 0 2 124900	0.00	2,102.39 2,102.38	2,195.43 2,195.42	0.00 8,595.62 8,595.62
	01/26/23 23 1 P001 CK	WELLS FARGO		1,038.24	0.00	7,557.38
	04/28/23 23 2 P001 CK	WELLS FARGO		1,038.23	0.00	6,519.15
	07/26/23 23 3 P001 CK	WELLS FARGO		1,090.06	0.00	5,429.09
	11/01/23 23 4 P001 CK	WELLS FARGO		1,090.06	0.00	4,339.03
	02/06/24 24 1 P001 CK	WELLS FARGO		1,064.15	0.00	3,274.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,064.15	0.00	2,210.73
	08/01/24 24 3 P001 CK CORELOGIC			1,105.37	0.00	1,105.36
				Per Diem Interest:	0.00	1,105.36
25.4 5.24	HOLLERAN, BRIAN 2350 ROUTE 10, UNIT E-24 MORRIS PLAINS, NJ 2350 ROUTE 10 - E24	61000 00660 66900 07950 0 2 127900	0.00	2,152.88 2,152.88	2,248.17 2,248.15	0.00 8,802.08 8,802.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,063.17	0.00	7,738.91
	05/03/23 23 2 P001 CK	CORELOGIC		1,063.17	0.00	6,675.74
	08/03/23 23 3 P001 CK	corelogic		1,116.25	0.00	5,559.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,116.24	0.00	4,443.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,089.71	0.00	3,353.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,089.71	0.00	2,263.83
	08/01/24 24 3 P001 CK CORELOGIC			1,131.92	0.00	1,131.91
				Per Diem Interest:	0.00	1,131.91
25.4 5.25	CAPRONI, CHRISTOPHER 2350 ROUTE 10, UNIT E-25 MORRIS PLAINS, NJ 2350 ROUTE 10 - E25	61000 00660 63900 07950 0 2 124900	0.00	2,102.39 2,102.38	2,195.43 2,195.42	0.00 8,595.62 8,595.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,038.24	0.00	7,557.38
	05/03/23 23 2 P001 CK	CORELOGIC		1,038.23	0.00	6,519.15
	08/03/23 23 3 P001 CK	corelogic		1,090.06	0.00	5,429.09
	11/08/23 23 4 P001 CK	CORELOGIC		1,090.06	0.00	4,339.03
	02/05/24 24 1 P001 CK	CORELOGIC		1,064.15	0.00	3,274.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,064.15	0.00	2,210.73
	08/01/24 24 3 P001 CK CORELOGIC			1,105.37	0.00	1,105.36
				Per Diem Interest:	0.00	1,105.36
25.4 5.26	BALBUENA, NORMA BEATRIZ 2350 ROUTE 10, UNIT E-26 MORRIS PLAINS, NJ 2350 ROUTE 10 - E26	61000 00660 66900 07950 0 2 127900	0.00	2,152.88 2,152.88	2,248.17 2,248.15	0.00 8,802.08 8,802.08
	01/26/23 23 1 P001 CK	WELLS FARGO		1,063.17	0.00	7,738.91
	04/28/23 23 2 P001 CK	WELLS FARGO		1,063.17	0.00	6,675.74
	07/26/23 23 3 P001 CK	WELLS FARGO		1,116.25	0.00	5,559.49
	10/30/23 23 4 P001 CK 9035162225			1,116.24	0.00	4,443.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,089.71	0.00	3,353.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,089.71	0.00	2,263.83
	08/01/24 24 3 P001 CK CORELOGIC			1,131.92	0.00	1,131.91

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25.4	5.26	BALBUENA, NORMA BEATRIZ	Continued			
			Per Diem Interest:		0.00	1,131.91
25.4	5.27	CALLAN, MATTHEW 2350 ROUTE 10, UNIT E-27 MORRIS PLAINS, NJ 2350 ROUTE 10 - E27	61000 00660 59700 07950 0 2 120700	0.00		0.00
		01/26/23 23 1 P001 CK	WELLS FARGO	1,003.32	0.00	7,303.25
		04/28/23 23 2 P001 CK	WELLS FARGO	1,003.32	0.00	6,299.93
		07/26/23 23 3 P001 CK	WELLS FARGO	1,053.41	0.00	5,246.52
		11/01/23 23 4 P001 CK	WELLS FARGO	1,053.40	0.00	4,193.12
		02/06/24 24 1 P001 CK	WELLS FARGO	1,028.37	0.00	3,164.75
		05/06/24 24 2 P001 CK	CORELOGIC	1,028.36	0.00	2,136.39
		08/01/24 24 3 P001 CK CORELOGIC		1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	5.28	GOULD, REGINA M 2350 ROUTE 10, UNIT E-28 MORRIS PLAINS, NJ 2350 ROUTE 10 - E28	61000 00660 62600 07950 0 2 123600	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,027.43	0.00	7,478.72
		05/03/23 23 2 P001 CK	CORELOGIC	1,027.42	0.00	6,451.30
		08/03/23 23 3 P001 CK	corelogic	1,078.72	0.00	5,372.58
		11/08/23 23 4 P001 CK	CORELOGIC	1,078.72	0.00	4,293.86
		02/05/24 24 1 P001 CK	CORELOGIC	1,053.08	0.00	3,240.78
		05/06/24 24 2 P001 CK	CORELOGIC	1,053.07	0.00	2,187.71
		08/01/24 24 3 P001 CK CORELOGIC		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	5.29	DI GIACOMO, CRISTINA M 2350 ROUTE 10, UNIT E-29 MORRIS PLAINS, NJ 2350 ROUTE 10 - E29	61000 00660 63900 07950 0 2 124900	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,038.24	0.00	7,557.38
		05/03/23 23 2 P001 CK	CORELOGIC	1,038.23	0.00	6,519.15
		08/03/23 23 3 P001 CK	corelogic	1,090.06	0.00	5,429.09
		11/08/23 23 4 P001 CK	CORELOGIC	1,090.06	0.00	4,339.03
		02/05/24 24 1 P001 CK	CORELOGIC	1,064.15	0.00	3,274.88
		05/06/24 24 2 P001 CK	CORELOGIC	1,064.15	0.00	2,210.73
		08/01/24 24 3 P001 CK CORELOGIC		1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36
25.4	5.30	SAINATO, JESSICA L 2350 ROUTE 10, UNIT E-30 MORRIS PLAINS, NJ 2350 ROUTE 10 - E30	61000 00660 62600 07950 0 2 123600	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,027.43	0.00	7,478.72
		05/03/23 23 2 P001 CK	CORELOGIC	1,027.42	0.00	6,451.30
		08/03/23 23 3 P001 CK	corelogic	1,078.72	0.00	5,372.58
		11/08/23 23 4 P001 CK	CORELOGIC	1,078.72	0.00	4,293.86

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25.4	5.30	SAINATO, JESSICA L	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,053.08	0.00	3,240.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,053.07	0.00	2,187.71
	08/01/24 24 3 P001 CK	CORELOGIC		1,093.86	0.00	1,093.85
			Per Diem Interest:		0.00	1,093.85
25.4	5.31	PATEL, HARDIK				0.00
	2350 ROUTE 10, UNIT E-31	00597 87200		2,494.59	2,604.98	
	MORRIS PLAINS, NJ	07950 0		2,494.57	2,604.98	10,199.12
	2350 ROUTE 10 - E31	2 148200	0.00			10,199.12
	02/02/23 23 1 P001 CK	LERETA		1,231.92	0.00	8,967.20
	04/20/23 23 2 P001 CK	LERETA		1,231.91	0.00	7,735.29
	08/22/23 23 3 P001 CK	LERETA		1,293.41	0.00	6,441.88
	10/25/23 23 4 P001 CK	LERETA		1,293.41	0.00	5,148.47
	01/31/24 24 1 P001 CK	043706 LERETA		1,262.67	0.00	3,885.80
	04/29/24 24 2 P001 CK	LERETA		1,262.66	0.00	2,623.14
	08/07/24 24 3 P001 CK	LERETA		1,311.57	0.00	1,311.57
			Per Diem Interest:		0.00	1,311.57
25.4	5.32	PALUMBO, MATTHEW				0.00
	2350 ROUTE 10, UNIT E-32	07950 90900		2,556.86	2,670.03	
	MORRIS PLAINS, NJ	07950 0		2,556.86	2,670.01	10,453.76
	2350 ROUTE 10 - E32	2 151900	0.00			10,453.76
	11/28/22 23 1 P001 CK			1,262.67	0.00	9,191.09
	02/13/23 23 2 P001 CK			1,262.67	0.00	7,928.42
	08/24/23 23 3 P001 CK			1,325.71	0.00	6,602.71
	09/18/23 23 4 P001 CK			1,325.70	0.00	5,277.01
	12/01/23 24 1 P001 CK			1,294.19	0.00	3,982.82
	02/14/24 24 2 P001 CK			1,294.19	0.00	2,688.63
	07/25/24 24 3 P001 CK			1,344.32	0.00	1,344.31
			Per Diem Interest:		0.00	1,344.31
25.4	6.01	ERNST, RYEN				0.00
	2350 ROUTE 10, UNIT F-2	00660 128600		3,191.45	3,332.70	
	MORRIS PLAINS, NJ	07950 0		3,191.44	3,332.68	13,048.27
	2350 ROUTE 10 - F2	2 189600	0.00			13,048.27
	01/26/23 23 1 P001 CK	WELLS FARGO		1,576.05	0.00	11,472.22
	04/28/23 23 2 P001 CK	WELLS FARGO		1,576.05	0.00	9,896.17
	07/26/23 23 3 P001 CK	WELLS FARGO		1,654.74	0.00	8,241.43
	11/01/23 23 4 P001 CK	WELLS FARGO		1,654.73	0.00	6,586.70
	02/06/24 24 1 P001 CK	WELLS FARGO		1,615.40	0.00	4,971.30
	05/06/24 24 2 P001 CK	CORELOGIC		1,615.39	0.00	3,355.91
	08/01/24 24 3 P001 CK	CORELOGIC		1,677.96	0.00	1,677.95
			Per Diem Interest:		0.00	1,677.95
25.4	6.02	FRANZ, WILLIAM				0.00
	2350 ROUTE 10, UNIT F-3	00660 59700		2,031.69	2,121.61	
	MORRIS PLAINS, NJ	07950 0		2,031.68	2,121.59	8,306.57
	2350 ROUTE 10 - F3	2 120700	0.00			8,306.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,003.32	0.00	7,303.25

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25.4	6.02	FRANZ, WILLIAM	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,003.32	0.00	6,299.93
	08/03/23 23	3 P001 CK	corelogic	1,053.41	0.00	5,246.52
	11/08/23 23	4 P001 CK	CORELOGIC	1,053.40	0.00	4,193.12
	02/05/24 24	1 P001 CK	CORELOGIC	1,028.37	0.00	3,164.75
	05/06/24 24	2 P001 CK	CORELOGIC	1,028.36	0.00	2,136.39
	08/01/24 24	3 P001 CK	CORELOGIC	1,068.20	0.00	1,068.19
			Per Diem Interest:		0.00	1,068.19
25.4	6.03	GONZALEZ, ADOLFO E	61000			0.00
	2350 ROUTE 10, UNIT F-4	00660 66900		2,152.88	2,248.17	
	MORRIS PLAINS, NJ	07950 0		2,152.88	2,248.15	8,802.08
	2350 ROUTE 10 - F4	2 127900	0.00			8,802.08
	01/26/23 23	1 P001 CK	WELLS FARGO	1,063.17	0.00	7,738.91
	04/28/23 23	2 P001 CK	WELLS FARGO	1,063.17	0.00	6,675.74
	07/26/23 23	3 P001 CK	WELLS FARGO	1,116.25	0.00	5,559.49
	11/01/23 23	4 P001 CK	WELLS FARGO	1,116.24	0.00	4,443.25
	02/06/24 24	1 P001 CK	WELLS FARGO	1,089.71	0.00	3,353.54
	05/06/24 24	2 P001 CK	CORELOGIC	1,089.71	0.00	2,263.83
	08/01/24 24	3 P001 CK	CORELOGIC	1,131.92	0.00	1,131.91
			Per Diem Interest:		0.00	1,131.91
25.4	6.04	BLIND, ANDREW	61000			0.00
	2350 ROUTE 10, UNIT F-5	00660 63900		2,102.39	2,195.43	
	MORRIS PLAINS, NJ	07950 0		2,102.38	2,195.42	8,595.62
	2350 ROUTE 10 - F5	2 124900	0.00			8,595.62
	02/07/23 23	1 P001 CK	CORELOGIC	1,038.24	0.00	7,557.38
	05/03/23 23	2 P001 CK	CORELOGIC	1,038.23	0.00	6,519.15
	08/03/23 23	3 P001 CK	corelogic	1,090.06	0.00	5,429.09
	11/08/23 23	4 P001 CK	CORELOGIC	1,090.06	0.00	4,339.03
	02/05/24 24	1 P001 CK	CORELOGIC	1,064.15	0.00	3,274.88
	05/06/24 24	2 P001 CK	CORELOGIC	1,064.15	0.00	2,210.73
	08/01/24 24	3 P001 CK	CORELOGIC	1,105.37	0.00	1,105.36
			Per Diem Interest:		0.00	1,105.36
25.4	6.05	PALUS, MICHELLE	61000			0.00
	5 OCTOBER HILL RD	65700		2,132.69	2,227.07	
	OAK RIDGE, NJ	07438 0		2,132.67	2,227.06	8,719.49
	2350 ROUTE 10 - F6	2 126700	0.00			8,719.49
	02/03/23 23	1 P001 CK 38808352		1,053.20	0.00	7,666.29
	05/02/23 23	2 P001 CK 47219434		1,053.19	0.00	6,613.10
	08/07/23 23	3 P001 CK 55948219		1,105.77	0.00	5,507.33
	10/25/23 23	4 P001 CK	payargo	1,105.77	0.00	4,401.56
	01/25/24 24	1 P001 CK	payargo	1,079.49	0.00	3,322.07
	04/25/24 24	2 P001 CK	Payargo	1,079.48	0.00	2,242.59
	08/08/24 24	3 P001 CK	payargo	1,121.30	0.00	1,121.29
			Per Diem Interest:		0.00	1,121.29

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25.4 6.06	S&H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - F7 03/20/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/08/23 23 3 P001 CK 01/08/24 23 4 P001 CK 01/29/24 24 1 P001 CK	61000 59700 07054 0 2 120700	0.00	2,031.69 2,031.68 1,003.32 1,003.32 1,053.41 1,053.40 1,028.37	2,121.61 2,121.59 10.93 3.34 0.00 15.68 0.00	0.00 8,306.57 8,306.57 7,303.25 6,299.93 5,246.52 4,193.12 3,164.75 3,188.52
				Per Diem Interest:	23.77	
25.4 6.07	WALKER, MATTHEW 2350 ROUTE 10, UNIT F-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - F8 02/02/23 23 1 P001 CK 05/05/23 23 2 P001 CK 58084 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 65700 00660 0 07950 0 2 126700	0.00	2,132.69 2,132.67 1,053.20 1,053.19 1,105.77 1,105.77 1,079.49 1,079.48 1,241.15	2,346.92 2,346.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,959.19 8,959.19 7,905.99 6,852.80 5,747.03 4,641.26 3,561.77 2,482.29 1,241.14 1,241.14
				Per Diem Interest:	0.00	
25.4 6.08	S & H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - F9 03/20/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/08/23 23 3 P001 CK 01/08/24 23 4 P001 CK 01/29/24 24 1 P001 CK	61000 63900 07054 0 2 124900	0.00	2,102.39 2,102.38 1,038.24 1,038.23 1,090.06 1,090.06 1,064.15	2,195.43 2,195.42 11.31 3.46 0.00 16.23 0.00	0.00 8,595.62 8,595.62 7,557.38 6,519.15 5,429.09 4,339.03 3,274.88 3,299.47
				Per Diem Interest:	24.59	
25.4 6.09	S & H RENTAL PROPERTIES, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - F10 01/23/23 23 1 P001 CK 995263 04/25/23 23 2 P001 CK 995274 07/24/23 23 3 P001 CK 995284 10/19/23 23 4 P001 CK 995294 01/23/24 24 1 P001 CK 995303 04/26/24 24 2 P001 CK 995312 07/26/24 24 3 P001 CK 995321	61000 66900 07054 0 2 127900	0.00	2,152.88 2,152.88 1,063.17 1,063.17 1,116.25 1,116.24 1,089.71 1,089.71 1,131.92	2,248.17 2,248.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,802.08 8,802.08 7,738.91 6,675.74 5,559.49 4,443.25 3,353.54 2,263.83 1,131.91 1,131.91
				Per Diem Interest:	0.00	

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25.4 6.10	KUNG, BILLY 2350 ROUTE 10, UNIT F-11 MORRIS PLAINS, NJ 2350 ROUTE 10 - F11 03/30/23 23 1 P001 CK 10/10/23 23 2 P001 CK 10/10/23 23 3 P001 CK 02/22/24 23 4 P001 CK 02/22/24 24 1 P001 CK	61000 128600 07950 0 2 189600	0.00	3,191.45 3,191.44 1,576.05 1,576.05 1,654.74 1,654.73 1,615.40	3,332.70 3,332.68 21.91 59.05 57.09 45.59 16.96	0.00 13,048.27 13,048.27 11,472.22 9,896.17 8,241.43 6,586.70 4,971.30 5,011.97
				Per Diem Interest:	40.67	
25.4 7.01	HEFFERS, GARY/ANNA 52 CONGRESSIONAL PKY LIVINGSTON, NJ 2350 ROUTE 10 - G1 12/02/22 23 1 P001 CK 38236239 02/10/23 23 1 P001 CK 51339289 02/10/23 23 2 P001 CK 51339289 05/08/23 23 2 P001 CK 68103680 05/08/23 23 3 P001 CK 68103680 08/04/23 23 3 P001 CK 84321906 08/14/23 23 3 P001 CK 86029836 09/18/23 23 3 P001 CK 91841111 09/18/23 23 4 P001 CK 91841111 11/13/23 23 4 P001 CK 1465702 12/11/23 23 4 P001 CK 6207987 12/11/23 24 1 P001 CK 6207987 02/09/24 24 1 P001 CK 16846521 02/09/24 24 2 P001 CK 16846521 05/08/24 24 2 P001 CK 43312677 05/08/24 24 3 P001 CK 43312677 08/07/24 24 3 P001 CK 57985421 08/09/24 24 3 P001 CK 58372319	61000 87200 07039 0 2 148200	0.00	2,494.59 2,494.57 0.68 1,231.24 0.01 1,231.90 0.05 1,232.00 10.00 51.36 0.12 1,242.00 51.29 3.25 1,259.42 3.25 1,259.41 3.25 1,265.00 43.32	2,604.98 2,604.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.54 0.00 0.00 0.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,199.12 10,199.12 10,198.44 8,967.20 8,967.19 7,735.29 7,735.24 6,503.24 6,493.24 6,441.88 6,441.76 5,199.76 5,148.47 5,145.22 3,885.80 3,882.55 2,623.14 2,619.89 1,354.89 1,311.57 1,311.57
				Per Diem Interest:	0.00	
25.4 7.02	VASILIEV, VLADIMIR/MARGARITA 133 RIDGEDALE AVE FLORHAM PARK, NJ 2350 ROUTE 10 - G2 01/25/23 23 1 P001 CK 2881 04/26/23 23 2 P001 CK 2924 08/23/23 23 3 P001 CK 2967 10/25/23 23 4 P001 CK 3008 02/02/24 24 1 P001 CK 3041 04/22/24 24 2 P001 CK 3076 07/29/24 24 3 P001 CK 3113	61000 90900 07932 0 2 151900	0.00	2,556.86 2,556.86 1,262.67 1,262.67 1,325.71 1,325.70 1,294.19 1,294.19 1,344.32	2,670.03 2,670.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,453.76 10,453.76 9,191.09 7,928.42 6,602.71 5,277.01 3,982.82 2,688.63 1,344.31 1,344.31
				Per Diem Interest:	0.00	

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25.4 7.03	PATEL, RIMPLE 2350 ROUTE 10, UNIT G-3 MORRIS PLAINS, NJ 2350 ROUTE 10 - G3 03/28/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/15/23 23 3 P001 CS 11/27/23 23 4 P001 CK 02/12/24 24 1 P001 CS 05/14/24 24 2 P001 CS 08/14/24 24 3 P001 CK	61000 87200 07950 0 2 148200	0.00	2,494.59 2,494.57 1,231.92 1,231.91 1,293.41 1,293.41 1,262.67 1,262.66 1,311.57	2,604.98 2,604.98 15.60 7.94 0.00 7.47 0.00 3.65 0.00	0.00 10,199.12 10,199.12 8,967.20 7,735.29 6,441.88 5,148.47 3,885.80 2,623.14 1,311.57 1,311.57
				Per Diem Interest:	0.00	1,311.57
25.4 7.04	AGOSTINELLI, ALBERTO 2350 ROUTE 10, UNIT G-4 MORRIS PLAINS, NJ 2350 ROUTE 10 - G4 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 90900 07950 0 2 151900	0.00	2,556.86 2,556.86 1,262.67 1,262.67 1,325.71 1,325.70 1,294.19 1,294.19 1,344.32	2,670.03 2,670.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,453.76 10,453.76 9,191.09 7,928.42 6,602.71 5,277.01 3,982.82 2,688.63 1,344.31 1,344.31
				Per Diem Interest:	0.00	1,344.31
25.4 7.05	RAO, CHRISTOPHER 2350 ROUTE 10, UNIT G-5 MORRIS PLAINS, NJ 2350 ROUTE 10 - G5 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	61000 81500 07950 0 2 142500	0.00	2,398.64 2,398.63 1,184.54 1,184.53 1,243.67 1,243.66 1,214.10 1,214.10 1,261.13	2,504.80 2,504.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,806.86 9,806.86 8,622.32 7,437.79 6,194.12 4,950.46 3,736.36 2,522.26 1,261.13 1,261.13
				Per Diem Interest:	0.00	1,261.13
25.4 7.06	LU, XIAOYU 2350 ROUTE 10, UNIT G-6 MORRIS PLAINS, NJ 2350 ROUTE 10 - G6 12/31/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	61000 84900 07950 0 2 145900	0.00	2,455.87 2,455.86 1,212.80 1,212.79 1,273.34 1,273.34 1,243.07 1,243.07 1,291.22	2,564.56 2,564.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,040.84 10,040.84 8,828.04 7,615.25 6,341.91 5,068.57 3,825.50 2,582.43 1,291.21

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25.4	7.06	LU, XIAOYU	Continued			
			Per Diem Interest:		0.00	1,291.21
25.4	GUZMAN, FRANCISCA	61000				0.00
7.07	2350 ROUTE 10, UNIT G-7	00660 87200		2,494.59	2,604.98	
	MORRIS PLAINS, NJ	07950 0		2,494.57	2,604.98	10,199.12
	2350 ROUTE 10 - G7	2 148200	0.00			10,199.12
	02/07/23 23 1 P001 CK	CORELOGIC		1,231.92	0.00	8,967.20
	05/03/23 23 2 P001 CK	CORELOGIC		1,231.91	0.00	7,735.29
	08/03/23 23 3 P001 CK	corelogic		1,293.41	0.00	6,441.88
	11/08/23 23 4 P001 CK	CORELOGIC		1,293.41	0.00	5,148.47
	02/05/24 24 1 P001 CK	CORELOGIC		1,262.67	0.00	3,885.80
	05/06/24 24 2 P001 CK	CORELOGIC		1,262.66	0.00	2,623.14
	08/01/24 24 3 P001 CK CORELOGIC			1,311.57	0.00	1,311.57
			Per Diem Interest:		0.00	1,311.57
25.4	SAVOIA, GIACOMO	61000				0.00
7.08	27 VALLEY WAY	01175 84900		2,455.87	2,564.56	
	WEST ORANGE, NJ	07052 0		2,455.86	2,564.55	10,040.84
	2350 ROUTE 10 - G8	2 145900	0.00			10,040.84
	02/07/23 23 1 P001 CK			1,212.80	0.00	8,828.04
	05/08/23 23 2 P001 CK			1,212.79	0.00	7,615.25
	08/11/23 23 3 P001 CK			1,273.34	0.00	6,341.91
	11/09/23 23 4 P001 CK			1,273.34	0.00	5,068.57
	02/08/24 24 1 P001 CK			1,243.07	0.00	3,825.50
	05/09/24 24 2 P001 CK			1,243.07	0.00	2,582.43
	08/07/24 24 3 P001 CK			1,291.22	0.00	1,291.21
			Per Diem Interest:		0.00	1,291.21
26	MATHEW, THOMAS	177200				0.00
1	414 MOUNTAIN WAY	00660 106700		4,778.75	4,990.26	
	MORRIS PLAINS, NJ	07950 0		4,778.75	4,990.24	19,538.00
	920 TABOR RD	2 283900	0.00			19,538.00
	01/31/23 23 1 P001 CK			2,359.92	0.00	17,178.08
	02/07/23 23 2 P001 CK	CORELOGIC		2,359.92	0.00	14,818.16
	07/19/23 23 3 P001 CK			2,477.74	0.00	12,340.42
	08/09/23 23 4 J063	ROLL CREDITS		0.01	0.00	12,340.43
	08/09/23 23 4 P001 CK	CORELOGIC		2,477.74	0.00	9,862.69
	08/09/23 24 1 J163	ROLL CREDITS		2,348.76-	0.00	7,513.93
	02/05/24 24 1 P001 CK	CORELOGIC		70.07	0.00	7,443.86
	05/06/24 24 2 P001 CK	CORELOGIC		2,418.83	0.00	5,025.03
	08/01/24 24 3 P001 CK CORELOGIC			2,512.52	0.00	2,512.51
			Per Diem Interest:		0.00	2,512.51
26	GTO REAL ESTATE LLC	244800				0.00
1.1	960 TABOR RD	26200		4,561.61	4,763.50	
	MORRIS PLAINS, NJ	07950 0		4,561.61	4,763.50	18,650.22
	940 TABOR RD	4A 271000	0.00			18,650.22
	02/06/23 23 1 P001 CK			2,252.69	0.00	16,397.53
	05/12/23 23 2 P001 CK			2,252.69	7.81	14,144.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	1.1	GTO REAL ESTATE LLC	Continued			
	08/10/23 23	3 P001 CK		2,365.15	0.00	11,779.69
	11/09/23 23	4 P001 CK		2,365.15	0.00	9,414.54
	02/09/24 24	1 P001 CK		2,308.92	0.00	7,105.62
	04/24/24 24	2 P001 CK 2155		8.85	0.00	7,096.77
	05/13/24 24	2 P001 CK		2,300.07	8.85	4,796.70
	04/24/24 24	3 P001 CK 2155		0.03	0.00	4,796.67
			Per Diem Interest:		0.00	4,796.67
26	CAMPOS, FIORELLA/WALTER	135200				0.00
2	906 TABOR RD	00660 60900		3,300.86	3,446.96	
	MORRIS PLAINS, NJ	07950 0		3,300.85	3,446.94	13,495.61
	906 TABOR RD	2 196100	0.00			13,495.61
	02/07/23 23	1 P001 CK	CORELOGIC	1,630.08	0.00	11,865.53
	05/03/23 23	2 P001 CK	CORELOGIC	1,630.08	0.00	10,235.45
	08/03/23 23	3 P001 CK	corelogic	1,711.47	0.00	8,523.98
	11/08/23 23	4 P001 CK	CORELOGIC	1,711.46	0.00	6,812.52
	02/05/24 24	1 P001 CK	CORELOGIC	1,670.78	0.00	5,141.74
	05/06/24 24	2 P001 CK	CORELOGIC	1,670.77	0.00	3,470.97
	08/01/24 24	3 P001 CK	CORELOGIC	1,735.49	0.00	1,735.48
			Per Diem Interest:		0.00	1,735.48
26	KWOK, DIANA/TING	113100				0.00
3	9 HARTER RD	58300		2,860.16	3,037.72	
	MORRISTOWN, NJ	07960 0		2,860.15	3,037.72	11,795.75
	874 TABOR RD	2 171400	0.00			11,795.75
	02/06/23 23	1 P001 CK		1,399.83	0.00	10,395.92
	04/19/23 23	2 P001 CK		1,399.82	0.00	8,996.10
	07/31/23 23	3 P001 CK		1,520.83	0.00	7,475.27
	11/01/23 23	4 P001 CK		1,520.83	0.00	5,954.44
	02/14/24 24	1 P001 CK		1,460.33	4.22	4,494.11
	05/07/24 24	2 P001 CK		1,460.33	0.00	3,033.78
	07/29/24 24	3 P001 CK		1,516.89	0.00	1,516.89
			Per Diem Interest:		0.00	1,516.89
26	HERNANDEZ, NELSON SR	157500				0.00
4	884 TABOR RD	146900		5,123.82	5,350.59	
	MORRIS PLAINS, NJ	07950 0		5,123.81	5,350.59	20,948.81
	884 TABOR RD	2 304400	0.00			20,948.81
	02/23/23 23	1 P003 CK 59336		2,530.33	25.30	18,418.48
	05/22/23 23	2 P003 CK 60659		2,530.32	26.57	15,888.16
	09/06/23 23	3 P003 CK 61923		2,656.65	49.15	13,231.51
	11/21/23 23	4 P003 CK 62901		2,656.65	27.07	10,574.86
	03/01/24 24	1 P001 CK 1995307		2,593.49	38.90	7,981.37
	05/03/24 24	2 P001 CK 86485735-1		2,593.49	0.00	5,387.88
			Per Diem Interest:		0.00	5,387.88

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26 5	DI VITANTONIO, PATRICK 870 TABOR RD MORRIS PLAINS, NJ 870 TABOR RD 01/30/23 23 1 P001 CK 191 02/16/23 23 1 P001 CS 05/01/23 23 2 P001 CK 237 08/15/23 23 3 P001 CK 289 10/31/23 23 4 P001 CK 323 02/01/24 24 1 P001 CK 360 05/02/24 24 2 P001 CK 399	168900 155200 07950 0 2 324100	VT001 500.00	5,330.42 5,330.41 2,628.44 3.14 2,631.58 2,766.09 2,766.08 2,698.84 2,698.83	5,571.88 5,571.86 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 21,804.57 21,804.57 19,176.13 19,172.99 16,541.41 13,775.32 11,009.24 8,310.40 5,611.57 5,611.57
				Per Diem Interest:	0.00	5,611.57
26 6	FICHTER, LORETTA/MICHAEL 856 TABOR RD MORRIS PLAINS, NJ 856 TABOR RD 01/31/23 23 1 P001 CK 287 04/28/23 23 1 P001 CK 289 04/28/23 23 2 P001 CK 289 07/31/23 23 2 P001 CK 292 07/31/23 23 3 P001 CK 292 10/30/23 23 3 P001 CK 297 10/30/23 23 4 P001 CK 297 01/30/24 23 4 P001 CK 299 01/30/24 24 1 P001 CK 299 04/30/24 24 1 P001 CK 301 04/30/24 24 2 P001 CK 301 07/30/24 24 2 P001 CK 305 07/30/24 24 3 P001 CK 305	168900 196000 07950 0 2 364900	0.00	6,142.19 6,142.18 3,033.23 0.01 3,033.22 0.01 3,184.65 0.01 3,184.65 0.01 3,108.94 0.01 3,108.94 0.01 3,108.94 0.01 3,229.36	6,414.03 6,414.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,112.42 25,112.42 22,079.19 22,079.18 19,045.96 19,045.95 15,861.30 15,861.29 12,676.64 12,676.63 9,567.69 9,567.68 6,458.74 6,458.73 3,229.37 3,229.37
				Per Diem Interest:	0.00	3,229.37
26 7.01	FALCONE, GIOVANNI/CATERINA 101 HIGH ST RANDOLPH, NJ 846 TABOR RD 02/03/23 23 1 P001 CS 04/24/23 23 2 P001 CS 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/26/24 24 1 P001 CS 03/12/24 24 2 P001 CS 08/02/24 24 3 P001 CK	136000 84100 07869 0 2 220100	0.00 payargo payargo payargo	3,704.84 3,704.83 1,829.58 1,829.58 1,920.93 1,920.92 1,875.26 1,875.25 1,947.89	3,868.82 3,868.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,147.29 15,147.29 13,317.71 11,488.13 9,567.20 7,646.28 5,771.02 3,895.77 1,947.88 1,947.88
				Per Diem Interest:	0.00	1,947.88
26 8.01	FALCONE, GIOVANNI/CATERINA 101 HIGH ST RANDOLPH, NJ 836 TABOR RD 02/03/23 23 1 P001 CS	136300 2900 07869 0 2 139200	0.00	2,343.09 2,343.08 1,157.10	2,446.79 2,446.78 0.00	0.00 9,579.74 9,579.74 8,422.64

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26	8.01 04/24/23 23 2 P001 CS 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/26/24 24 1 P001 CS 03/12/24 24 2 P001 CS 08/02/24 24 3 P001 CK	FALCONE, GIOVANNI/CATERINA payargo payargo payargo	Continued	1,157.10 1,214.87 1,214.86 1,185.99 1,185.98 1,231.92	0.00 0.00 0.00 0.00 0.00 0.00	7,265.54 6,050.67 4,835.81 3,649.82 2,463.84 1,231.92
				Per Diem Interest:	0.00	1,231.92
26 9	828 TABOR ROAD LLC 40 BROOKSTONE DR MORRIS PLAINS, NJ 828 TABOR RD 12/31/22 23 1 P001 CK 103 02/06/23 23 2 P001 CK 105 08/03/23 23 3 P001 CK 113 10/10/23 23 4 P001 CK 118 01/08/24 24 1 P001 CK 121 02/05/24 24 2 P001 CK 124 08/07/24 24 3 P001 CK 140	167900 137300 07950 0 2 305200	0.00	5,137.29 5,137.27 2,536.98 2,536.97 2,663.63 2,663.63 2,600.31 2,600.30 2,701.02	5,364.65 5,364.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,003.86 21,003.86 18,466.88 15,929.91 13,266.28 10,602.65 8,002.34 5,402.04 2,701.02
				Per Diem Interest:	0.00	2,701.02
26 10	816 TABOR ROAD LLC 40 BROOKSTONE DR MORRIS PLAINS, NJ 816 TABOR RD 12/31/22 23 1 P001 CK 104 01/13/23 23 2 P001 CK 105 08/03/23 23 3 P001 CK 113 10/10/23 23 4 P001 CK 117 01/08/24 24 1 P001 CK 122 02/05/24 24 2 P001 CK 125 07/31/24 24 3 P001 CK 135	150200 46600 07950 0 2 196800	0.00	3,312.64 3,312.64 1,635.90 1,635.90 1,717.58 1,717.57 1,676.74 1,676.74 1,741.68	3,459.26 3,459.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,543.78 13,543.78 11,907.88 10,271.98 8,554.40 6,836.83 5,160.09 3,483.35 1,741.67
				Per Diem Interest:	0.00	1,741.67
26 10.01	POCCIA, ANTONIO JR 40 BROOKSTONE DR MORRIS PLAINS, NJ 40 BROOKSTONE DR 11/14/22 23 1 P001 CK 1036 11/14/22 23 2 P001 CK 10374 08/03/23 23 3 P001 CK 5081 09/20/23 23 4 P001 CK 5107 11/17/23 24 1 P001 CK 5139 02/05/24 24 2 P001 CK 5162 07/31/24 24 3 P001 CK 1700	178300 537300 07950 0 2 715600	0.00	12,045.35 12,045.33 5,948.43 5,948.42 6,245.40 6,245.40 6,096.92 6,096.91 6,333.06	12,578.46 12,578.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,247.59 49,247.59 43,299.16 37,350.74 31,105.34 24,859.94 18,763.02 12,666.11 6,333.05
				Per Diem Interest:	0.00	6,333.05

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26 12.1	ALTRUI, MICHAEL 1 BROOKSTONE CIR MORRIS PLAINS, NJ 1 BROOKSTONE CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121100 00660 144300 07950 0 2 265400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,467.35 4,467.35 2,206.14 2,206.14 2,316.28 2,316.27 2,261.21 2,261.21 2,348.79	4,665.07 4,665.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,264.83 18,264.83 16,058.69 13,852.55 11,536.27 9,220.00 6,958.79 4,697.58 2,348.79 2,348.79
				Per Diem Interest:	0.00	2,348.79
26 12.2	CHEN/WANG, KAI CHIEH/HSIN HUA 3 BROOKSTONE CIR MORRIS PLAINS, NJ 3 BROOKSTONE CIR 01/20/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/19/24 24 3 P001 CK	120400 129000 07950 0 2 249400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,198.03 4,198.03 2,073.14 2,073.14 2,176.64 2,176.63 2,124.89 2,124.89 2,207.19	4,383.83 4,383.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.71 17,163.71 15,090.57 13,017.43 10,840.79 8,664.16 6,539.27 4,414.38 2,207.19 2,207.19
				Per Diem Interest:	0.00	2,207.19
26 12.3	RAIA, JOSEPH 5 BROOKSTONE CIR MORRIS PLAINS, NJ 5 BROOKSTONE CIR 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/01/23 24 1 P001 CK 01/31/24 24 1 P001 CK 01/31/24 24 2 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 08/07/24 24 3 P001 CK 08/07/24 24 4 P001 CK	120400 129000 07950 0 2 249400 payargo payargo payargo payargo payargo payargo payargo Payargo Payargo payargo payargo	0.00	4,198.03 4,198.03 2,073.14 2,073.14 2,176.64 2,176.63 0.01 2,124.88 0.01 2,124.88 0.01 2,207.18 0.01	4,383.83 4,383.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.71 17,163.71 15,090.57 13,017.43 10,840.79 8,664.16 8,664.15 6,539.27 6,539.26 4,414.38 4,414.37 2,207.19 2,207.18
				Per Diem Interest:	0.00	2,207.18
26 12.4	PORCELLO, SHEILA 7 BROOKSTONE CIR MORRIS PLAINS, NJ 7 BROOKSTONE CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	121100 00660 144300 07950 0 2 265400 CORELOGIC CORELOGIC corelogic	0.00	4,467.35 4,467.35 2,206.14 2,206.14 2,316.28	4,665.07 4,665.06 0.00 0.00 0.00	0.00 18,264.83 18,264.83 16,058.69 13,852.55 11,536.27

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26	12.4	PORCELLO, SHEILA	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,316.27	0.00	9,220.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,261.21	0.00	6,958.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,261.21	0.00	4,697.58
	08/01/24 24 3 P001 CK	CORELOGIC		2,348.79	0.00	2,348.79
			Per Diem Interest:		0.00	2,348.79
26	TRAN/NGUYEN, JACK/PHUONG	120900				0.00
12.5	2 BROOKSTONE CIR	00660 144300		4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950 0		4,463.97	4,661.55	18,251.06
	2 BROOKSTONE CIR	2 265200	0.00			18,251.06
	01/26/23 23 1 P001 CK	WELLS FARGO		2,204.48	0.00	16,046.58
	04/28/23 23 2 P001 CK	WELLS FARGO		2,204.47	0.00	13,842.11
	07/26/23 23 3 P001 CK	WELLS FARGO		2,314.53	0.00	11,527.58
	11/01/23 23 4 P001 CK	WELLS FARGO		2,314.53	0.00	9,213.05
	02/06/24 24 1 P001 CK	WELLS FARGO		2,259.51	0.00	6,953.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,259.50	0.00	4,694.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,347.02	0.00	2,347.02
			Per Diem Interest:		0.00	2,347.02
26	MASAVI, MOIZ I/FATEMA	120400				0.00
12.6	4 BROOKSTONE CIR	00660 130200		4,218.24	4,404.92	
	MORRIS PLAINS, NJ	07950 0		4,218.22	4,404.91	17,246.29
	4 BROOKSTONE CIR	2 250600	0.00			17,246.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,083.12	0.00	15,163.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,083.11	0.00	13,080.06
	08/03/23 23 3 P001 CK	corelogic		2,187.11	0.00	10,892.95
	11/08/23 23 4 P001 CK	CORELOGIC		2,187.11	0.00	8,705.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,135.12	0.00	6,570.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,135.11	0.00	4,435.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,217.81	0.00	2,217.80
			Per Diem Interest:		0.00	2,217.80
26	HURLEY, MARY P	120400				0.00
12.7	6 BROOKSTONE CIR	129000		4,198.03	4,383.83	
	MORRIS PLAINS, NJ	07950 0		4,198.03	4,383.82	17,163.71
	6 BROOKSTONE CIR	2 249400	0.00			17,163.71
	02/01/23 23 1 P001 CK			2,073.14	0.00	15,090.57
	04/25/23 23 2 P001 CK			2,073.14	0.00	13,017.43
	08/01/23 23 3 P001 CK			2,176.64	0.00	10,840.79
	11/06/23 23 4 P001 CK			2,176.63	0.00	8,664.16
	02/02/24 24 1 P001 CK			2,124.89	0.00	6,539.27
	05/07/24 24 2 P001 CK			2,124.89	0.00	4,414.38
	08/07/24 24 3 P001 CK			2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19

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26 12.8	WALSH, DAVID/AMY 8 BROOKSTONE CIR MORRIS PLAINS, NJ 8 BROOKSTONE CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 137000 07950 0 2 257400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,332.69 4,332.69 2,139.64 2,139.64 2,246.46 2,246.45 2,193.05 2,193.05 2,277.99	4,524.45 4,524.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,714.27 17,714.27 15,574.63 13,434.99 11,188.53 8,942.08 6,749.03 4,555.98 2,277.99 2,277.99
				Per Diem Interest:	0.00	2,277.99
26 12.9	PATRUNO, LAURA 10 BROOKSTONE CIR MORRIS PLAINS, NJ 10 BROOKSTONE CIR 02/02/23 23 1 P001 CK 2453 05/08/23 23 2 P001 CK 2456 08/04/23 23 3 P001 CK 2460 11/21/23 23 4 P001 CK 2467 01/30/24 24 1 P001 CK 2376 05/06/24 24 2 P001 CK 2487 07/31/24 24 3 P001 CK 2392	120400 130200 07950 0 2 250600 payargo CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,218.24 4,218.22 2,083.12 2,083.11 2,187.11 2,187.11 2,135.12 2,135.11 2,217.81	4,404.92 4,404.91 0.00 0.00 0.00 13.54 0.00 0.00 0.00	0.00 17,246.29 17,246.29 15,163.17 13,080.06 10,892.95 8,705.84 6,570.72 4,435.61 2,217.80 2,217.80
				Per Diem Interest:	0.00	2,217.80
26 12.10	PATEL, NILAM A/DARSHAN 12 BROOKSTONE CIR MORRIS PLAINS, NJ 12 BROOKSTONE CIR 01/31/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120900 144300 07950 0 2 265200 payargo CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.99 4,463.97 2,204.48 2,204.47 2,314.53 2,314.53 2,259.51 2,259.50 2,347.02	4,661.55 4,661.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,251.06 18,251.06 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 4,694.04 2,347.02 2,347.02
				Per Diem Interest:	0.00	2,347.02
26 12.11	DESAI/SHAH, GOMESH V/KOMAL P 9 BROOKSTONE CIR MORRIS PLAINS, NJ 9 BROOKSTONE CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120900 144300 07950 0 2 265200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.99 4,463.97 2,204.48 2,204.47 2,314.53 2,314.53 2,259.51 2,259.50 2,347.02	4,661.55 4,661.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,251.06 18,251.06 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 4,694.04 2,347.02 2,347.02

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26	12.11	DESAI/SHAH, GOMESH V/KOMAL P	Continued			
			Per Diem Interest:		0.00	2,347.02
26	12.12	QUINTERO, HECTOR	120400			0.00
		11 BROOKSTONE CIR	00660 129000	4,198.03	4,383.83	
		MORRIS PLAINS, NJ	07950 0	4,198.03	4,383.82	17,163.71
		11 BROOKSTONE CIR	2 249400	0.00		17,163.71
	02/07/23	23 1 P001 CK	CORELOGIC	2,073.14	0.00	15,090.57
	05/03/23	23 2 P001 CK	CORELOGIC	2,073.14	0.00	13,017.43
	08/03/23	23 3 P001 CK	corelogic	2,176.64	0.00	10,840.79
	11/08/23	23 4 P001 CK	CORELOGIC	2,176.63	0.00	8,664.16
	02/05/24	24 1 P001 CK	CORELOGIC	2,124.89	0.00	6,539.27
	05/06/24	24 2 P001 CK	CORELOGIC	2,124.89	0.00	4,414.38
	08/01/24	24 3 P001 CK	CORELOGIC	2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19
26	12.13	SANOSSIAN, EDWARD	120400			0.00
		15 BROOKSTONE CIR	129000	4,198.03	4,383.83	
		MORRIS PLAINS, NJ	07950 0	4,198.03	4,383.82	17,163.71
		15 BROOKSTONE CIR	2 249400	0.00		17,163.71
	02/09/23	23 1 P001 CK 5118		2,073.14	0.00	15,090.57
	05/10/23	23 2 P001 CK 5173		2,073.14	0.00	13,017.43
	08/07/23	23 3 P001 CK 5221		2,176.64	0.00	10,840.79
	10/31/23	23 4 P001 CK 5274		2,176.63	0.00	8,664.16
	02/07/24	24 1 P001 CK 5351		2,124.89	0.00	6,539.27
	05/09/24	24 2 P001 CK 5414		2,124.89	0.00	4,414.38
	08/08/24	24 3 P001 CK 5460		2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19
26	12.14	SHARMA, RAJESH	120900			0.00
		17 BROOKSTONE CIR	144300	4,463.99	4,661.55	
		MORRIS PLAINS, NJ	07950 0	4,463.97	4,661.55	18,251.06
		17 BROOKSTONE CIR	2 265200	0.00		18,251.06
	02/07/23	23 1 P001 CK	CORELOGIC	2,204.48	0.00	16,046.58
	05/03/23	23 2 P001 CK	CORELOGIC	2,204.47	0.00	13,842.11
	08/03/23	23 3 P001 CK	corelogic	2,314.53	0.00	11,527.58
	11/08/23	23 4 P001 CK	CORELOGIC	2,314.53	0.00	9,213.05
	02/05/24	24 1 P001 CK	CORELOGIC	2,259.51	0.00	6,953.54
	04/22/24	24 2 P001 CK		2,259.50	0.00	4,694.04
	07/26/24	24 3 P001 CK		2,347.02	0.00	2,347.02
			Per Diem Interest:		0.00	2,347.02
26	12.15	STEWART, PATRICIA	120900			0.00
		19 BROOKSTONE CIR	00660 145000	4,475.77	4,673.86	
		MORRIS PLAINS, NJ	07950 0	4,475.76	4,673.85	18,299.24
		19 BROOKSTONE CIR	2 265900	0.00		18,299.24
	02/07/23	23 1 P001 CK	CORELOGIC	2,210.30	0.00	16,088.94
	05/03/23	23 2 P001 CK	CORELOGIC	2,210.29	0.00	13,878.65
	08/03/23	23 3 P001 CK	corelogic	2,320.64	0.00	11,558.01
	11/08/23	23 4 P001 CK	CORELOGIC	2,320.64	0.00	9,237.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	12.15	STEWART, PATRICIA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,265.47	0.00	6,971.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,265.47	0.00	4,706.43
	08/01/24 24 3 P001 CK	CORELOGIC		2,353.22	0.00	2,353.21
			Per Diem Interest:		0.00	2,353.21
26	12.16	CARUSO, PAUL & GELUSO, CLAIRE				0.00
	4 BEECH DR	00660 120400		4,218.24	4,404.92	
	MORRIS PLAINS, NJ	07950 130200		4,218.22	4,404.91	17,246.29
	21 BROOKSTONE CIR	2 250600	0.00			17,246.29
	01/30/23 23 1 P001 CK 0048793526			2,083.12	0.00	15,163.17
	05/01/23 23 2 P001 CK 66179290			2,083.11	0.00	13,080.06
	08/07/23 23 3 P001 CK 84363195			2,187.11	0.00	10,892.95
	10/25/23 23 4 P001 CK	payargo		2,187.11	0.00	8,705.84
	02/02/24 24 1 P001 CK	payargo		2,135.12	0.00	6,570.72
	05/08/24 24 2 P001 CK	payargo		2,135.11	0.00	4,435.61
	08/02/24 24 3 P001 CK	payargo		2,217.81	0.00	2,217.80
			Per Diem Interest:		0.00	2,217.80
26	12.17	DIVITANTONIO, ALBERT/ROBIN/KATHRYN				0.00
	23 BROOKSTONE CIR	00660 120400		4,332.69	4,524.45	
	MORRIS PLAINS, NJ	07950 137000		4,332.69	4,524.44	17,714.27
	23 BROOKSTONE CIR	2 257400	0.00			17,714.27
	01/31/23 23 1 P001 CK 135			2,139.64	0.00	15,574.63
	04/28/23 23 2 P001 CK 144			2,139.64	0.00	13,434.99
	07/31/23 23 3 P001 CK 152			2,246.46	0.00	11,188.53
	10/23/23 23 4 P001 CK 159			2,246.45	0.00	8,942.08
	01/29/24 24 1 P001 CK			2,193.05	0.00	6,749.03
	04/23/24 24 2 P001 CK			2,193.05	0.00	4,555.98
	08/01/24 24 3 P001 CK 301			2,277.99	0.00	2,277.99
			Per Diem Interest:		0.00	2,277.99
26	12.18	LANDY, SUSANN/PAUL				0.00
	25 BROOKSTONE CIR	00660 120400		4,198.03	4,383.83	
	MORRIS PLAINS, NJ	07950 129000		4,198.03	4,383.82	17,163.71
	25 BROOKSTONE CIR	2 249400	0.00			17,163.71
	01/26/23 23 1 P001 CK	WELLS FARGO		2,073.14	0.00	15,090.57
	04/28/23 23 2 P001 CK	WELLS FARGO		2,073.14	0.00	13,017.43
	07/26/23 23 3 P001 CK	WELLS FARGO		2,176.64	0.00	10,840.79
	11/01/23 23 4 P001 CK	WELLS FARGO		2,176.63	0.00	8,664.16
	02/06/24 24 1 P001 CK	WELLS FARGO		2,124.89	0.00	6,539.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,124.89	0.00	4,414.38
	08/01/24 24 3 P001 CK	CORELOGIC		2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19
26	12.19	KIMBERLY S ZORZORIS LIVING TRUST				0.00
	27 BROOKSTONE CIR	00660 120400		4,218.24	4,404.92	
	MORRIS PLAINS, NJ	07950 130200		4,218.22	4,404.91	17,246.29
	27 BROOKSTONE CIR	2 250600	0.00			17,246.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,083.12	0.00	15,163.17

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26	12.19	KIMBERLY S ZORZORIS LIVING TRUST	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,083.11	0.00	13,080.06
	08/03/23 23	3 P001 CK corelogic		2,187.11	0.00	10,892.95
	11/08/23 23	4 P001 CK CORELOGIC		2,187.11	0.00	8,705.84
	02/05/24 24	1 P001 CK CORELOGIC		2,135.12	0.00	6,570.72
	05/06/24 24	2 P001 CK CORELOGIC		2,135.11	0.00	4,435.61
	08/01/24 24	3 P001 CK CORELOGIC		2,217.81	0.00	2,217.80
				Per Diem Interest:	0.00	2,217.80
26	12.20	KATIIYAR/KHANNA, ANKIT/KAVITA				0.00
	29 BROOKSTONE CIR	00672 144300		4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950 0		4,463.97	4,661.55	18,251.06
	29 BROOKSTONE CIR	2 265200	0.00			18,251.06
	01/20/23 23	1 P001 CK		2,204.48	0.00	16,046.58
	05/01/23 23	2 P001 CK		2,204.47	0.00	13,842.11
	07/20/23 23	3 P001 CK		2,314.53	0.00	11,527.58
	10/17/23 23	4 P001 CK		2,314.53	0.00	9,213.05
	01/22/24 24	1 P001 CK		2,259.51	0.00	6,953.54
	04/15/24 24	2 P001 CK		2,259.50	0.00	4,694.04
	07/26/24 24	3 P001 CK		2,347.02	0.00	2,347.02
				Per Diem Interest:	0.00	2,347.02
26	12.21	RANGANATHAN/RAJAN, RAJESH/SUBHANKI				0.00
	18 BROOKSTONE CIR	00660 144300		4,462.31	4,659.80	
	MORRIS PLAINS, NJ	07950 0		4,462.29	4,659.79	18,244.19
	18 BROOKSTONE CIR	2 265100	0.00			18,244.19
	02/07/23 23	1 P001 CK CORELOGIC		2,203.65	0.00	16,040.54
	05/03/23 23	2 P001 CK CORELOGIC		2,203.64	0.00	13,836.90
	08/03/23 23	3 P001 CK corelogic		2,313.66	0.00	11,523.24
	11/08/23 23	4 P001 CK CORELOGIC		2,313.66	0.00	9,209.58
	02/05/24 24	1 P001 CK CORELOGIC		2,258.66	0.00	6,950.92
	05/06/24 24	2 P001 CK CORELOGIC		2,258.65	0.00	4,692.27
	08/01/24 24	3 P001 CK CORELOGIC		2,346.14	0.00	2,346.13
				Per Diem Interest:	0.00	2,346.13
26	12.22	GUERRIERI, GIA				0.00
	20 BROOKSTONE CIR	00660 129000		4,198.03	4,383.83	
	MORRIS PLAINS, NJ	07950 0		4,198.03	4,383.82	17,163.71
	20 BROOKSTONE CIR	2 249400	0.00			17,163.71
	02/07/23 23	1 P001 CK CORELOGIC		2,073.14	0.00	15,090.57
	05/03/23 23	2 P001 CK CORELOGIC		2,073.14	0.00	13,017.43
	08/03/23 23	3 P001 CK corelogic		2,176.64	0.00	10,840.79
	11/08/23 23	4 P001 CK CORELOGIC		2,176.63	0.00	8,664.16
	02/05/24 24	1 P001 CK CORELOGIC		2,124.89	0.00	6,539.27
	05/06/24 24	2 P001 CK CORELOGIC		2,124.89	0.00	4,414.38
	08/01/24 24	3 P001 CK CORELOGIC		2,207.19	0.00	2,207.19
				Per Diem Interest:	0.00	2,207.19

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26 12.23	REITER, ALLAN M & MARGHARITA H 22 BROOKSTONE CIR MORRIS PLAINS, NJ 22 BROOKSTONE CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 129000 07950 0 2 249400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,198.03 4,198.03 2,073.14 2,073.14 2,176.64 2,176.63 2,124.89 2,124.89 2,207.19	4,383.83 4,383.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.71 17,163.71 15,090.57 13,017.43 10,840.79 8,664.16 6,539.27 4,414.38 2,207.19 2,207.19
				Per Diem Interest:	0.00	2,207.19
26 12.24	24 BROOKSTONE CIRCLE LLC 40 BROOKSTONE DR MORRIS PLAINS, NJ 24 BROOKSTONE CIR 12/31/22 23 1 P001 CK 108 12/31/22 23 1 P001 CK 107 12/31/22 23 2 P001 CK 107 08/03/23 23 3 P001 CK 126 10/10/23 23 4 P001 CK 136 01/08/24 24 1 P001 CK 146 02/05/24 24 2 P001 CK 149 07/31/24 24 3 P001 CK 171	120900 144300 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.99 4,463.97 2,204.47 0.01 2,204.47 2,314.53 2,314.53 2,259.51 2,259.50 2,347.02	4,661.55 4,661.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,251.06 18,251.06 16,046.59 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 4,694.04 2,347.02 2,347.02
				Per Diem Interest:	0.00	2,347.02
26 12.25	KLAAR, HERBERT/ARLENE 40 BROOKSTONE CIR MORRIS PLAINS, NJ 40 BROOKSTONE CIR 02/01/23 23 1 P001 CS 05/05/23 23 2 P001 CS 09/11/23 23 3 P001 CS 11/13/23 23 4 P001 CS 06/28/24 24 1 P001 CS 06/28/24 24 2 P001 CS	120900 144300 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.99 4,463.97 2,204.48 2,204.47 2,314.53 2,314.53 2,259.51 0.00	4,661.55 4,661.55 0.00 0.00 29.62 0.00 104.82 64.40	0.00 18,251.06 18,251.06 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 6,953.54 7,006.64
				Per Diem Interest:	53.10	7,006.64
26 12.26	SANTAITE, DOMINIC JR/KATHY JEAN 42 BROOKSTONE CIR MORRIS PLAINS, NJ 42 BROOKSTONE CIR 11/28/22 23 1 P001 CK 1519 02/03/23 23 1 P001 CK 49547422 02/03/23 23 2 P001 CK 49547422 05/04/23 23 2 P001 CK 67061182 05/04/23 23 3 P001 CK 67061182 08/07/23 23 3 P001 CK 995163 10/31/23 23 4 P001 CK 995164	120400 129000 07950 0 2 249400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,198.03 4,198.03 0.03 2,073.11 0.03 2,073.11 0.03 2,176.61 2,176.63	4,383.83 4,383.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.71 17,163.71 17,163.68 15,090.57 15,090.54 13,017.43 13,017.40 10,840.79 8,664.16

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26	12.26	SANTAITE, DOMINIC JR/KATHY JEAN	Continued			
	02/02/24 24 1 P001 CK 995165			2,124.89	0.00	6,539.27
	05/01/24 24 2 P001 CK 995166			2,124.89	0.00	4,414.38
	08/02/24 24 3 P001 CK 995167			2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19
26	ROPPATTE, MICHAEL V/JOANN	120400				0.00
12.27	44 BROOKSTONE CIR	135600		4,309.12	4,499.84	
	MORRIS PLAINS, NJ	07950 0		4,309.12	4,499.84	17,617.92
	44 BROOKSTONE CIR	2 256000	0.00			17,617.92
	02/03/23 23 1 P001 CK 814			2,128.00	0.00	15,489.92
	05/04/23 23 2 P001 CK 922			2,128.00	0.00	13,361.92
	08/14/23 23 3 P001 CK 1275			2,234.24	0.00	11,127.68
	11/06/23 23 4 P001 CK 1167			2,234.24	0.00	8,893.44
	02/05/24 24 1 P001 CK 1143			2,181.12	0.00	6,712.32
	05/06/24 24 2 P001 CK 1156			2,181.12	0.00	4,531.20
	07/31/24 24 3 P001 CK 1226			2,265.60	0.00	2,265.60
			Per Diem Interest:		0.00	2,265.60
26	RODRIGUEZ, ORLANDO TAM	120400				0.00
12.28	46 BROOKSTONE CIR	00660 129000		4,198.03	4,383.83	
	MORRIS PLAINS, NJ	07950 0		4,198.03	4,383.82	17,163.71
	46 BROOKSTONE CIR	2 249400	0.00			17,163.71
	01/26/23 23 1 P001 CK	WELLS FARGO		2,073.14	0.00	15,090.57
	04/28/23 23 2 P001 CK	WELLS FARGO		2,073.14	0.00	13,017.43
	07/26/23 23 3 P001 CK	WELLS FARGO		2,176.64	0.00	10,840.79
	11/01/23 23 4 P001 CK	WELLS FARGO		2,176.63	0.00	8,664.16
	02/06/24 24 1 P001 CK	WELLS FARGO		2,124.89	0.00	6,539.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,124.89	0.00	4,414.38
	08/01/24 24 3 P001 CK CORELOGIC			2,207.19	0.00	2,207.19
			Per Diem Interest:		0.00	2,207.19
26	CHANDA/GUDDI, ABHIRAM/SWETHA	120900				0.00
12.29	48 BROOKSTONE CIR	00660 144300		4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950 0		4,463.97	4,661.55	18,251.06
	48 BROOKSTONE CIR	2 265200	0.00			18,251.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,204.48	0.00	16,046.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,204.47	0.00	13,842.11
	08/03/23 23 3 P001 CK	corelogic		2,314.53	0.00	11,527.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,314.53	0.00	9,213.05
	02/05/24 24 1 P001 CK	CORELOGIC		2,259.51	0.00	6,953.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,259.50	0.00	4,694.04
	08/01/24 24 3 P001 CK CORELOGIC			2,347.02	0.00	2,347.02
			Per Diem Interest:		0.00	2,347.02

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26 12.30	LANDY, PAUL TRUS 12110 CAPRI CIRCLE S TREASURE ISLAND, FL 60 BROOKSTONE CIR 01/19/23 23 1 R001 CK Original Payment Date: 01/19/23	120900 144300 33706 0 2 265200	0.00	4,463.99 4,463.97 2,204.48	4,661.55 4,661.55 0.00	0.00 18,251.06 18,251.06 20,455.54
	01/19/23 23 1 P001 CK 01/25/23 23 1 P001 CK 04/12/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/13/24 24 2 P001 CK 07/17/24 24 3 P001 CK			2,204.48 2,204.48 2,204.47 2,314.53 2,314.53 2,259.51 2,259.50 2,347.02	0.00 0.00 0.00 0.00 0.00 0.00 8.56 0.00	18,251.06 16,046.58 13,842.11 11,527.58 9,213.05 6,953.54 4,694.04 2,347.02
	Per Diem Interest:				0.00	2,347.02
26 12.31	PRAGADA/GUDDANTI, SRIDHAR/RAMA J 62 BROOKSTONE CIR MORRIS PLAINS, NJ 62 BROOKSTONE CIR 02/06/23 23 1 P001 CK 50713200 05/01/23 23 2 P001 CK 66657234 08/04/23 23 3 P001 CK 84289285 10/31/23 23 4 P001 CK 99589932 02/02/24 24 1 P001 CK 15192629 04/24/24 24 2 P001 CK 41902924 08/07/24 24 3 P001 CK 57971250	120400 129000 07950 0 2 249400	0.00	4,198.03 4,198.03 2,073.14 2,073.14 2,176.64 2,176.63 2,124.89 2,124.89 2,207.19	4,383.83 4,383.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.71 17,163.71 15,090.57 13,017.43 10,840.79 8,664.16 6,539.27 4,414.38 2,207.19
	Per Diem Interest:				0.00	2,207.19
26 12.32	O'DELL, MARY A BUCKLEY- 64 BROOKSTONE CIR MORRIS PLAINS, NJ 64 BROOKSTONE CIR 03/06/23 23 1 P001 CK 136 03/06/23 23 2 P001 CK 136 06/05/23 23 2 P001 CK 5252 08/10/23 23 2 P001 CK 5342 08/10/23 23 3 P001 CK 5342 11/13/23 23 3 P001 CK 5365 11/13/23 23 4 P001 CK 5365 06/06/24 23 4 P901 CK 07/08/24 24 1 P003 CK 2028 07/08/24 24 2 P003 CK 2028	120400 135600 07950 0 2 256000	*Lien**Lien* 0.00	4,309.12 4,309.12 2,128.00 1.29 2,124.77 1.94 2,232.24 2.00 2,232.19 2.05 2,181.12 2,181.12	4,499.84 4,499.84 22.66 0.00 21.98 0.06 0.00 0.05 0.00 0.10 108.73 73.07	0.00 17,617.92 17,617.92 15,489.92 15,488.63 13,363.86 13,361.92 11,129.68 11,127.68 8,895.49 8,893.44 6,712.32 4,531.20
	Per Diem Interest:				0.00	4,531.20
26 12.33	D'AMATO, ROGER M 66 BROOKSTONE CIR MORRIS PLAINS, NJ 66 BROOKSTONE CIR 02/07/23 23 1 P001 CK	120400 129000 07950 0 2 249400	0.00	4,198.03 4,198.03 2,073.14	4,383.83 4,383.82 0.00	0.00 17,163.71 17,163.71 15,090.57
	CORELOGIC					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	12.33	D'AMATO, ROGER M	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,073.14	0.00	13,017.43
	08/03/23 23 3 P001 CK	corelogic		2,176.64	0.00	10,840.79
	11/08/23 23 4 P001 CK	CORELOGIC		2,176.63	0.00	8,664.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,124.89	0.00	6,539.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,124.89	0.00	4,414.38
	08/01/24 24 3 P001 CK CORELOGIC			2,207.19	0.00	2,207.19
				Per Diem Interest:	0.00	2,207.19
26	FRIEDMAN, MARK/JILEEN	120900				0.00
12.34	68 BROOKSTONE CIR	00660 144300		4,463.99	4,661.55	
	MORRIS PLAINS, NJ	07950 0		4,463.97	4,661.55	18,251.06
	68 BROOKSTONE CIR	2 265200	0.00			18,251.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,204.48	0.00	16,046.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,204.47	0.00	13,842.11
	08/03/23 23 3 P001 CK	corelogic		2,314.53	0.00	11,527.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,314.53	0.00	9,213.05
	02/05/24 24 1 P001 CK	CORELOGIC		2,259.51	0.00	6,953.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,259.50	0.00	4,694.04
	08/01/24 24 3 P001 CK CORELOGIC			2,347.02	0.00	2,347.02
				Per Diem Interest:	0.00	2,347.02
27	MALHOTRA, RAKESH/ASHA	187400				0.00
1	1234 TABOR RD	376700		9,495.22	9,915.48	
	MORRIS PLAINS, NJ	07950 0		9,495.21	9,915.46	38,821.37
	521 POWDER MILL RD	2 564100	0.00			38,821.37
	02/02/23 23 1 P001 CK			4,689.08	0.00	34,132.29
	04/27/23 23 2 P001 CK			4,689.08	0.00	29,443.21
	07/26/23 23 3 P001 CK			4,923.19	0.00	24,520.02
	10/26/23 23 4 P001 CK			4,923.18	0.00	19,596.84
	02/05/24 24 1 P001 CK			4,806.14	0.00	14,790.70
	05/02/24 24 2 P001 CK			4,806.13	0.00	9,984.57
	08/01/24 24 3 P001 CK			4,992.29	0.00	4,992.28
				Per Diem Interest:	0.00	4,992.28
27	NIV, ORNIT/ANDERSON, TOBIAS	164700				0.00
2	1128 TABOR RD	00660 110600		4,633.99	4,839.10	
	MORRIS PLAINS, NJ	07950 0		4,633.99	4,839.08	18,946.16
	1128 TABOR RD	2 275300	0.00			18,946.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,288.43	0.00	16,657.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,288.43	0.00	14,369.30
	08/03/23 23 3 P001 CK	corelogic		2,402.69	0.00	11,966.61
	08/02/23 23 4 P001 CK 34040			2,402.68	0.00	9,563.93
	08/02/23 24 1 P001 CK 34040			0.01	0.00	9,563.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,345.55	0.00	7,218.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,345.56	0.00	4,872.81
	08/01/24 24 3 P001 CK CORELOGIC			2,436.41	0.00	2,436.40
				Per Diem Interest:	0.00	2,436.40

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27 3	FLETCHER, HAYLEY 1098 TABOR RD MORRIS PLAINS, NJ 1098 TABOR RD	113400 63600 07950 0 2 177000	0.00	2,979.36 2,979.35	3,111.22 3,111.21	0.00 12,181.14 12,181.14
	02/03/23 23 1 P001 CK	payargo		1,471.32	0.00	10,709.82
	05/01/23 23 2 P001 CK	payargo		1,471.31	0.00	9,238.51
	08/22/23 23 3 P001 CK	payargo		1,544.77	0.00	7,693.74
	11/03/23 23 4 P001 CK	payargo		1,544.76	0.00	6,148.98
	02/05/24 24 1 P001 CK	payargo		1,508.04	0.00	4,640.94
	05/03/24 24 2 P001 CK	payargo		1,508.04	0.00	3,132.90
	08/06/24 24 3 P001 CK	payargo		1,566.45	0.00	1,566.45
				Per Diem Interest:	0.00	1,566.45
27 4	GOMEZ, SERGIO 1090 TABOR RD MORRIS PLAINS, NJ 1090 TABOR RD	104600 55700 07950 0 2 160300	0.00	2,698.26 2,698.25	2,817.68 2,817.67	0.00 11,031.86 11,031.86
	01/26/23 23 1 P001 CK	WELLS FARGO		1,332.50	0.00	9,699.36
	04/28/23 23 2 P001 CK	WELLS FARGO		1,332.49	0.00	8,366.87
	07/26/23 23 3 P001 CK	WELLS FARGO		1,399.02	0.00	6,967.85
	11/01/23 23 4 P001 CK	WELLS FARGO		1,399.02	0.00	5,568.83
	02/06/24 24 1 P001 CK	WELLS FARGO		1,365.76	0.00	4,203.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,365.76	0.00	2,837.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,418.66	0.00	1,418.65
				Per Diem Interest:	0.00	1,418.65
27 5.01	STEPPING STONE FUNDING INC %DEMARCO 267 BURNSIDE PL RIDGEWOOD, NJ 1042 TABOR RD	581300 125000 07450 0 4A 706300	*Lien**Lien*	11,888.80 11,888.80	12,415.00 12,414.98	0.00 48,607.58 48,607.58
	11/29/23 23 1 J061	transfer to liens		5,871.12-	0.00	42,736.46
	11/29/23 23 2 J061	transfer to liens		5,871.12-	0.00	36,865.34
	11/29/23 23 3 J061	transfer to liens		6,164.24-	0.00	30,701.10
	11/29/23 23 4 J061	transfer to liens		6,164.23-	0.00	24,536.87
				Per Diem Interest:	896.63	25,433.50
27 8	DATTOLO, PASQUALE/CONCETTA 141 RT 46 UNIT 10 BUDD LAKE, NJ 1030 TABOR RD	135200 123700 07828 0 4C 258900	0.00	4,357.94 4,357.94	4,550.82 4,550.80	0.00 17,817.50 17,817.50
	01/27/23 23 1 P001 CK 5156			2,152.11	0.00	15,665.39
	04/10/23 23 2 P001 CK 5162			2,152.11	0.00	13,513.28
	08/03/23 23 3 P001 CK 5172			2,259.55	0.00	11,253.73
	10/30/23 23 4 P001 CK 5180			2,259.54	0.00	8,994.19
	01/26/24 24 1 P001 CK 5186			2,205.83	0.00	6,788.36
	04/01/24 24 2 P001 CK 5192			2,205.83	0.00	4,582.53
	08/01/24 24 3 P001 CK 5201			2,291.27	0.00	2,291.26
				Per Diem Interest:	0.00	2,291.26

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27 9	HEALEY REALTY LLC 10 SOUTH 3RD AVE MINE HILL, NJ 1012 TABOR RD	202500 203900 07803 0 4A 406400	0.00	6,840.73 6,840.73	7,143.50 7,143.49	0.00 27,968.45 27,968.45
	02/13/23 23 1 P001 CK 1737			3,362.93	15.27	24,605.52
	03/10/23 23 1 P001 CK 1739			15.25	0.21	24,590.27
	05/15/23 23 1 P001 CK 1746			0.02	0.00	24,590.25
	05/15/23 23 2 P001 CK 1746			3,354.53	23.65	21,235.72
	05/30/23 23 2 P001 CK 1747			23.67	0.18	21,212.05
	05/30/23 23 3 P001 CK 1747			0.02	0.00	21,212.03
	07/24/23 23 3 P001 CK 1757			3,546.84	0.00	17,665.19
	07/24/23 23 4 P001 CK 1757			0.02	0.00	17,665.17
	10/30/23 23 4 P001 CK 5922			3,546.83	0.00	14,118.34
	10/30/23 24 1 P001 CK 5922			0.02	0.00	14,118.32
	01/25/24 24 1 P001 CK 1006			3,462.51	0.00	10,655.81
	01/25/24 24 2 P001 CK 1006			0.02	0.00	10,655.79
	04/15/24 24 2 P001 CK 1028			3,462.51	0.00	7,193.28
	04/15/24 24 3 P001 CK 1028			0.02	0.00	7,193.26
	Per Diem Interest:				0.00	7,193.26
27 10.01	OCK BUILDERS, LLC 1 QUAIL RD BOONTON, NJ 1004 TABOR RD	300400 535300 07005 0 4A 835700	0.00	14,066.93 14,066.92	14,689.52 14,689.50	0.00 57,512.87 57,512.87
	02/09/23 23 1 P001 CK			6,946.76	0.00	50,566.11
	05/10/23 23 2 P001 CK			6,946.76	0.00	43,619.35
	08/11/23 23 3 P001 CK			7,293.57	0.00	36,325.78
	11/30/23 23 4 P001 CK			7,293.56	93.68	29,032.22
	11/30/23 23 4 R001 CK	online bad acct #		7,293.56	93.68	36,325.78
	12/05/23 23 4 P001 CK 1533	Original Payment Date: 11/30/23		7,293.56	109.82	29,032.22
	02/12/24 24 1 P001 CK			7,120.17	0.00	21,912.05
	05/07/24 24 2 P001 CK			7,120.16	0.00	14,791.89
	08/06/24 24 3 P001 CK			7,395.95	0.00	7,395.94
	Per Diem Interest:				0.00	7,395.94
27 11.01	ANDICAN BROTHERS, LLC 976 TABOR RD MORRIS PLAINS, NJ 966-988 TABOR RD	625500 1312000 07950 0 4A 1937500	0.00	32,612.97 32,612.97	34,056.41 34,056.41	0.00 133,338.76 133,338.76
	02/17/23 23 1 P001 CK			16,105.47	122.17	117,233.29
	06/02/23 23 2 P001 CK			16,105.47	236.71	101,127.82
	08/11/23 23 3 P001 CK			16,909.53	0.00	84,218.29
	11/28/23 23 4 P001 CK			16,909.53	217.03	67,308.76
	02/14/24 24 1 P001 CK			16,507.50	101.88	50,801.26
	05/10/24 24 2 P001 CK			16,507.50	0.00	34,293.76
	Per Diem Interest:				0.00	34,293.76

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27 14	GTO REAL ESTATE, LLC 960 TABOR RD MORRIS PLAINS, NJ 960 TABOR RD 02/06/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/24/24 24 2 P001 CK 2155 05/13/24 24 2 P001 CK 04/24/24 24 3 P001 CK 2155	268200 210200 07950 0 4A 478400	0.00	8,052.67 8,052.67 3,976.70 3,976.70 4,175.24 4,175.23 4,075.97 19.46 4,056.51 0.07	8,409.08 8,409.07 0.00 17.29 0.00 0.00 0.00 0.00 19.46 0.00	0.00 32,923.49 32,923.49 28,946.79 24,970.09 20,794.85 16,619.62 12,543.65 12,524.19 8,467.68 8,467.61 8,467.61
				Per Diem Interest:	0.00	8,467.61
27 15	ISOD LAWN AND GARDEN CARE, INC. 3 CRESCENT RD FLORHAM PARK, NJ 960-B TABOR RD 01/11/23 23 1 P001 CK 7964 04/17/23 23 2 P001 CK 8032 07/31/23 23 3 P001 CK 8083 10/05/23 23 4 P001 CK 8128 01/16/24 24 1 P001 CK 8198 04/10/24 24 2 P001 CK 8260 07/26/24 24 3 P001 CK 8326	57000 0 07932 0 1 57000	0.00	959.46 959.45 473.82 473.81 497.47 497.46 485.64 485.64 504.45	1,001.92 1,001.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,922.74 3,922.74 3,448.92 2,975.11 2,477.64 1,980.18 1,494.54 1,008.90 504.45 504.45
				Per Diem Interest:	0.00	504.45
28 1	JAIME ESTATES CONDOMINIUM ASSN 1000 FLORAL VALE BLVD 300 YARDLEY, PA TABOR RD & POWDERMILL RD 02/23/23 23 1 P001 CK 01/26/24 23 2 P001 CK 276 01/26/24 23 3 P001 CK 276 01/26/24 23 4 P001 CK 276 01/26/24 24 1 P001 CK 276 01/26/24 24 2 P001 CK 276 08/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	2000 0 19067 0 1 2000	0.00	33.67 33.66 16.63 16.62 17.46 17.45 17.04 1.44 15.60 17.70	35.16 35.15 0.08 0.98 0.68 0.33 0.00 0.00 0.32 0.00	0.00 137.64 137.64 121.01 104.39 86.93 69.48 52.44 51.00 35.40 17.70 17.70
				Per Diem Interest:	0.00	17.70
29 1	MURRAY, JEFFREY A/CATHERINE A 21 CIRCLE DR MT TABOR, NJ 21 CIRCLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	179600 00660 251500 07878 0 2 431100	0.00	7,256.50 7,256.49 3,583.52 3,583.52 3,762.43 3,762.42 3,672.98	7,577.67 7,577.65 0.00 0.00 0.00 0.00 0.00	0.00 29,668.31 29,668.31 26,084.79 22,501.27 18,738.84 14,976.42 11,303.44

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29	1						MURRAY, JEFFREY A/CATHERINE A	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		3,672.97	0.00	7,630.47
	08/01/24	24	3	P001	CK		CORELOGIC		3,815.24	0.00	3,815.23
								Per Diem Interest:		0.00	3,815.23
29	LUCIANO, JAMES & JOANNE						114400				0.00
2	1394 TABOR RD PO BOX 328						135800		4,211.50	4,397.89	
	MT TABOR, NJ						07878 0		4,211.49	4,397.88	17,218.76
	1394 TABOR RD						2 250200	0.00			17,218.76
	01/23/23	23	1	P001	CK	9007			2,079.79	0.00	15,138.97
	04/13/23	23	2	P001	CK	9020			2,079.79	0.00	13,059.18
	08/03/23	23	3	P001	CK	9037			2,183.62	0.00	10,875.56
	10/25/23	23	4	P001	CK	9050			2,183.61	0.00	8,691.95
	01/22/24	24	1	P001	CK	9065			2,131.70	0.00	6,560.25
	04/29/24	24	1	P001	CK	9077			0.01	0.00	6,560.24
	04/29/24	24	2	P001	CK	9077			2,131.69	0.00	4,428.55
	08/05/24	24	2	P001	CK	9098			0.01	0.00	4,428.54
	08/05/24	24	3	P001	CK	9098			2,214.26	0.00	2,214.28
								Per Diem Interest:		0.00	2,214.28
29	WEINRICH, JONATHAN A & JACINTA T						112000				0.00
3	1390 TABOR RD PO BOX 74						98600		3,544.94	3,701.82	
	MT TABOR, NJ						07878 0		3,544.92	3,701.81	14,493.49
	1390 TABOR RD						2 210600	0.00			14,493.49
	01/24/23	23	1	P001	CK				1,750.62	0.00	12,742.87
	04/25/23	23	2	P001	CK				1,750.61	0.00	10,992.26
	08/22/23	23	3	P001	CK				1,838.01	0.00	9,154.25
	10/20/23	23	4	P001	CK				1,838.01	0.00	7,316.24
	01/29/24	24	1	P001	CK				1,794.32	0.00	5,521.92
	04/22/24	24	2	P001	CK				1,794.31	0.00	3,727.61
	08/05/24	24	3	P001	CK				1,863.81	0.00	1,863.80
								Per Diem Interest:		0.00	1,863.80
29	HSIUNG, JOSEPH/MEI LI						132800				0.00
5	1364 TABOR RD PO BOX 273						307800		7,416.41	7,744.65	
	MT. TABOR, NJ						07878 0		7,416.40	7,744.63	30,322.09
	1364 TABOR RD						2 440600	0.00			30,322.09
	12/12/22	23	1	P001	CK				3,662.49	0.00	26,659.60
	09/20/23	23	2	P001	CK				3,662.49	254.54	22,997.11
	09/20/23	23	3	P001	CK				3,845.34	94.21	19,151.77
	09/20/23	23	4	P001	CK				3,845.33	0.00	15,306.44
	02/07/24	24	1	P001	CK				3,753.92	0.00	11,552.52
	07/26/24	24	2	P001	CK	2237			3,648.80	159.54	7,903.72
	08/12/24	24	2	P001	CK	2241			105.11	0.84	7,798.61
	08/12/24	24	3	P001	CK	2241			3,793.36	0.00	4,005.25
								Per Diem Interest:		0.00	4,005.25

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29 5.01	HSIUNG, MEI LI 1364 TABOR RD PO BOX 273 MT. TABOR, NJ 1366 TABOR RD	152600 00597 155100 07878 0 2 307700	0.00	5,179.37 5,179.36	5,408.60 5,408.58	0.00 21,175.91 21,175.91
	12/12/22 23 1 P001 CK			2,557.76	0.00	18,618.15
	04/06/23 23 2 P001 CK			2,557.76	0.00	16,060.39
	09/20/23 23 3 P001 CK			2,685.45	45.37	13,374.94
	09/20/23 23 4 P001 CK			2,685.44	0.00	10,689.50
	02/07/24 24 1 P001 CK			2,621.61	0.00	8,067.89
	08/12/24 24 2 P001 CK 2240			2,621.60	90.31	5,446.29
	08/12/24 24 3 P001 CK 2240			11.24	0.00	5,435.05
				Per Diem Interest:	0.00	5,435.05
29 6.01	LOVRETIN, MARK A 1 JAIME CT MORRIS PLAINS, NJ 1 JAIME CT	135000 00660 135000 07950 0 2 270000	0.00	4,544.78 4,544.77	4,745.93 4,745.92	0.00 18,581.40 18,581.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,244.38	0.00	16,337.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,244.37	0.00	14,092.65
	08/03/23 23 3 P001 CK	corelogic		2,356.43	0.00	11,736.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,356.42	0.00	9,379.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,300.40	0.00	7,079.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,300.40	0.00	4,779.00
	08/01/24 24 3 P001 CK CORELOGIC			2,389.50	0.00	2,389.50
				Per Diem Interest:	0.00	2,389.50
29 6.02	TOTH, THEODOR L 71 ROOSEVELT ST ROSELAND, NJ 3 JAIME CT	135000 128700 07068 0 2 263700	0.00	4,438.74 4,438.73	4,635.19 4,635.17	0.00 18,147.83 18,147.83
	03/09/23 23 1 P001 CK			2,192.01	25.82	15,955.82
	03/09/23 23 2 P001 CK			2,192.01	0.00	13,763.81
	09/18/23 23 3 P001 CK			2,301.44	34.50	11,462.37
	09/18/23 23 4 P001 CK			2,301.43	0.00	9,160.94
	04/25/24 24 1 P001 CK			2,246.73	59.36	6,914.21
	04/25/24 24 2 P001 CK			2,246.72	0.00	4,667.49
				Per Diem Interest:	0.00	4,667.49
29 6.03	BITCHER, EDWIN DREW 5 JAIME CT UNIT 3-A MORRIS PLAINS, NJ 5 JAIME CT	135000 00660 123500 07950 0 2 258500	0.00	4,351.21 4,351.20	4,543.79 4,543.78	0.00 17,789.98 17,789.98
	01/25/23 23 1 P001 CK			2,148.79	0.00	15,641.19
	04/28/23 23 2 P001 CK			2,148.78	0.00	13,492.41
	07/31/23 23 3 P001 CK			2,256.06	0.00	11,236.35
	09/25/23 23 4 P001 CK 85689			2,256.05	0.00	8,980.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,202.42	0.00	6,777.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,202.42	0.00	4,575.46
	08/01/24 24 3 P001 CK CORELOGIC			2,287.73	0.00	2,287.73
				Per Diem Interest:	0.00	2,287.73

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29 6.04	HAJARE, SURAJ & HARSHA 7 JAIME CT MORRIS PLAINS, NJ 7 JAIME CT	135000 00660 123500 07950 0 2 258500	0.00	4,351.21 4,351.20	4,543.79 4,543.78	0.00 17,789.98 17,789.98
	03/01/23 23 1 P001 CK			2,148.79	19.73	15,641.19
	03/01/23 23 2 P001 CK			2,148.78	0.00	13,492.41
	07/20/23 23 3 P001 CK			2,256.06	0.00	11,236.35
	11/13/23 23 4 P001 CK 167448			2,256.05	0.00	8,980.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,202.42	0.00	6,777.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,202.42	0.00	4,575.46
	08/01/24 24 3 P001 CK CORELOGIC			2,287.73	0.00	2,287.73
				Per Diem Interest:	0.00	2,287.73
29 6.05	WEBER, EMILY 9 JAIME CT MORRIS PLAINS, NJ 9 JAIME CT	135000 121600 07950 0 2 256600	0.00	4,319.23 4,319.22	4,510.39 4,510.37	0.00 17,659.21 17,659.21
	01/05/23 23 1 P001 CK 6642			2,132.99	0.00	15,526.22
	03/23/23 23 2 P001 CK 6664			2,132.99	0.00	13,393.23
	08/04/23 23 3 P001 CK 6689			2,239.48	0.00	11,153.75
	09/25/23 23 4 P001 CK 102			2,239.47	0.00	8,914.28
	01/02/24 24 1 P001 CK 105			2,186.24	0.00	6,728.04
	03/06/24 24 2 P001 CK 108			2,186.23	0.00	4,541.81
	08/02/24 24 3 P001 CK 109			2,270.91	0.00	2,270.90
				Per Diem Interest:	0.00	2,270.90
29 6.06	GALERSTEIN, ROBERT 11 JAIME CT MORRIS PLAINS, NJ 11 JAIME CT	135000 135000 07950 0 2 270000	0.00	4,544.78 4,544.77	4,745.93 4,745.92	0.00 18,581.40 18,581.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,244.36	0.00	16,337.04
	05/03/23 23 1 P001 CK	CORELOGIC		0.02	0.00	16,337.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,244.35	0.00	14,092.67
	08/03/23 23 2 P001 CK	corelogic		0.02	0.00	14,092.65
	08/03/23 23 3 P001 CK	corelogic		2,356.41	0.00	11,736.24
	11/08/23 23 3 P001 CK	CORELOGIC		0.02	0.00	11,736.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,356.40	0.00	9,379.82
	02/01/24 23 4 P001 CK 1592			0.02	0.00	9,379.80
	02/01/24 24 1 P001 CK 1592			2,300.38	0.00	7,079.42
	05/06/24 24 1 P001 CK 1609			0.02	0.00	7,079.40
	05/06/24 24 2 P001 CK 1609			2,300.40	0.00	4,779.00
	08/02/24 24 3 P001 CK 1707			2,389.50	0.00	2,389.50
				Per Diem Interest:	0.00	2,389.50
29 6.07	KALYANARAMAN/PRASAD,SATHEESH/PREETI 28 FORREST RD RANDOLPH, NJ 15 JAIME CT	135000 00660 128000 07869 0 2 263000	0.00	4,426.95 4,426.95	4,622.88 4,622.88	0.00 18,099.66 18,099.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,186.19	0.00	15,913.47
	05/03/23 23 2 P001 CK	CORELOGIC		2,186.19	0.00	13,727.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	6.07	KALYANARAMAN/PRASAD,SATHEESH/PREETI Continued				
	08/03/23 23	3 P001 CK	corelogic	2,295.33	0.00	11,431.95
	11/08/23 23	4 P001 CK	CORELOGIC	2,295.33	0.00	9,136.62
	02/05/24 24	1 P001 CK	CORELOGIC	2,240.76	0.00	6,895.86
	05/06/24 24	2 P001 CK	CORELOGIC	2,240.76	0.00	4,655.10
	08/01/24 24	3 P001 CK	CORELOGIC	2,327.55	0.00	2,327.55
			Per Diem Interest:		0.00	2,327.55
29	6.08	REYES, EMMANUEL/JOSEPHINE-TRUSTEES	135000			0.00
	8 SADDLE HILL RD		123500	4,351.21	4,543.79	
	FAR HILLS, NJ	07931	0	4,351.20	4,543.78	17,789.98
	17 JAIME CT	2	258500	0.00		17,789.98
	01/04/23 23	1 P001 CK	payargo	2,148.79	0.00	15,641.19
	04/03/23 23	2 P001 CK	payargo	2,148.78	0.00	13,492.41
	09/13/23 23	3 P001 CK		2,256.06	29.88	11,236.35
	09/13/23 23	4 P001 CK		11.48	0.00	11,224.87
	09/29/23 23	4 P001 CK	payargo	2,244.57	0.00	8,980.30
	09/29/23 24	1 P001 CK	payargo	11.49	0.00	8,968.81
	10/26/23 24	1 P001 CK	payargo	2,190.93	0.00	6,777.88
	10/26/23 24	2 P001 CK	payargo	65.12	0.00	6,712.76
	01/26/24 24	2 P001 CK	payargo	2,137.30	0.00	4,575.46
	01/26/24 24	3 P001 CK	payargo	65.12	0.00	4,510.34
	04/26/24 24	3 P001 CK	payargo	2,202.42	0.00	2,307.92
	07/29/24 24	3 P001 CK	payargo	20.19	0.00	2,287.73
			Per Diem Interest:		0.00	2,287.73
29	6.09	TODKARI, BIPIN/PRADNYA	135000			0.00
	19 JAIME CT	00660	123500	4,351.21	4,543.79	
	MORRIS PLAINS, NJ	07950	0	4,351.20	4,543.78	17,789.98
	19 JAIME CT	2	258500	0.00		17,789.98
	02/07/23 23	1 P001 CK	CORELOGIC	2,148.79	0.00	15,641.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,148.78	0.00	13,492.41
	08/03/23 23	3 P001 CK	corelogic	2,256.06	0.00	11,236.35
	11/08/23 23	4 P001 CK	CORELOGIC	2,256.05	0.00	8,980.30
	02/05/24 24	1 P001 CK	CORELOGIC	2,202.42	0.00	6,777.88
	05/06/24 24	2 P001 CK	CORELOGIC	2,202.42	0.00	4,575.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,287.73	0.00	2,287.73
			Per Diem Interest:		0.00	2,287.73
29	6.10	BALASUBRAMANIAN/JANARDHANAN, M/J	135000			0.00
	21 JAIME CT	00660	129800	4,457.25	4,654.53	
	MORRIS PLAINS, NJ	07950	0	4,457.25	4,654.51	18,223.54
	21 JAIME CT	2	264800	0.00		18,223.54
	02/07/23 23	1 P001 CK	CORELOGIC	2,201.15	0.00	16,022.39
	05/03/23 23	2 P001 CK	CORELOGIC	2,201.15	0.00	13,821.24
	08/03/23 23	3 P001 CK	corelogic	2,311.05	0.00	11,510.19
	11/08/23 23	4 P001 CK	CORELOGIC	2,311.04	0.00	9,199.15
	02/05/24 24	1 P001 CK	CORELOGIC	2,256.10	0.00	6,943.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,256.10	0.00	4,686.95
	08/01/24 24	3 P001 CK	CORELOGIC	2,343.48	0.00	2,343.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	6.10	BALASUBRAMANIAN/JANARDHANAN, M/J	Continued			
			Per Diem Interest:		0.00	2,343.47
29	6.11	BU/JINANG, GUANG MING/HONG	135000			0.00
		23 JAIME CT	00660 139800	4,625.58	4,830.30	
		MORRIS PLAINS, NJ	07950 0	4,625.57	4,830.29	18,911.74
		23 JAIME CT	2 274800	0.00		18,911.74
		01/27/23 23 1 P001 CK		2,284.28	0.00	16,627.46
		05/01/23 23 2 P001 CK		2,284.27	0.00	14,343.19
		07/31/23 23 3 P001 CK		2,398.32	0.00	11,944.87
		11/06/23 23 4 P001 CK		2,398.32	0.00	9,546.55
		01/31/24 24 1 P001 CK		2,341.30	0.00	7,205.25
		05/01/24 24 2 P001 CK		2,341.30	0.00	4,863.95
		08/02/24 24 3 P001 CK		2,431.98	0.00	2,431.97
			Per Diem Interest:		0.00	2,431.97
29	6.12	KROLIK, MICHAEL R/MARY ANN	135000			0.00
		25 JAIME CT	145400	4,719.84	4,928.73	
		MORRIS PLAINS, NJ	07950 0	4,719.83	4,928.73	19,297.13
		25 JAIME CT	2 280400	0.00		19,297.13
		12/12/22 23 1 P001 CK 39990492		0.02	0.00	19,297.11
		02/13/23 23 1 P001 CK 51525171		2,321.85	8.98	16,975.26
		03/08/23 23 1 P001 CK 56189087		8.96	0.11	16,966.30
		05/01/23 23 2 P001 CK 65806801		2,330.82	0.00	14,635.48
		07/31/23 23 3 P001 CK 82830872		2,351.86	0.00	12,283.62
		08/14/23 23 3 P001 CK 85676886		95.33	0.00	12,188.29
		11/03/23 23 4 P001 CK 6075		1,626.49	0.00	10,561.80
		11/28/23 23 4 P001 CK 4068603		820.70	4.92	9,741.10
		11/28/23 24 1 P001 CK 4068603		0.55	0.00	9,740.55
		02/02/24 24 1 P001 CK 14936141		2,388.46	0.00	7,352.09
		02/02/24 24 2 P001 CK 14936141		0.55	0.00	7,351.54
		05/01/24 24 2 P001 CK 41641733		2,388.46	0.00	4,963.08
		05/01/24 24 3 P001 CK 41641733		0.55	0.00	4,962.53
		08/02/24 24 3 P001 CK 57015114		2,480.99	0.00	2,481.54
			Per Diem Interest:		0.00	2,481.54
29	6.13	MONACO, ROBERT J	135000			0.00
		27 JAIME CT, PO BOX 383	145400	4,719.84	4,928.73	
		MT TABOR, NJ	07878 0	4,719.83	4,928.73	19,297.13
		27 JAIME CT	2 280400	0.00		19,297.13
		01/26/23 23 1 P001 CK 5929		2,330.83	0.00	16,966.30
		04/27/23 23 2 P001 CK 5963		2,330.82	0.00	14,635.48
		07/28/23 23 3 P001 CK 5998		2,447.19	0.00	12,188.29
		10/31/23 23 4 P001 CK 6030		2,447.19	0.00	9,741.10
		01/30/24 24 1 P001 CK 6068		2,389.01	0.00	7,352.09
		04/29/24 24 2 P001 CK 6101		2,389.01	0.00	4,963.08
		07/30/24 24 3 P001 CK 6137		2,481.54	0.00	2,481.54
			Per Diem Interest:		0.00	2,481.54

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29 6.14	PARDIWALA, CHURCHILL 29 JAIME CT MORRIS PLAINS, NJ 29 JAIME CT	135000 00660 151700 07950 0 2 286700	0.00	4,825.89 4,825.87	5,039.47 5,039.46	0.00 19,730.69 19,730.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,383.20	0.00	17,347.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,383.19	0.00	14,964.30
	08/03/23 23 3 P001 CK	corelogic		2,502.17	0.00	12,462.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,502.17	0.00	9,959.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,442.69	0.00	7,517.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,442.68	0.00	5,074.59
	08/01/24 24 3 P001 CK CORELOGIC			2,537.30	0.00	2,537.29
				Per Diem Interest:	0.00	2,537.29
29 6.15	PATWARDHAN, SWATI/SACHIN 31 JAIME CT MORRIS PLAINS, NJ 31 JAIME CT	135000 00660 151700 07950 0 2 286700	0.00	4,825.89 4,825.87	5,039.47 5,039.46	0.00 19,730.69 19,730.69
	02/15/23 23 1 J063	roll credits		1.38	0.00	19,732.07
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,383.20	10.85	17,348.87
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.38	0.00	17,347.49
	02/15/23 23 2 J063	roll credits		1.38-	0.00	17,346.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,381.81	0.00	14,964.30
	08/04/23 23 3 P001 CK			2,502.17	0.00	12,462.13
	11/02/23 23 4 P001 CK			2,502.17	0.00	9,959.96
	03/14/24 24 1 P001 CK			2,442.69	34.60	7,517.27
	03/14/24 24 2 P001 CK			2,442.68	0.00	5,074.59
	08/02/24 24 3 P001 CK			2,537.30	0.00	2,537.29
				Per Diem Interest:	0.00	2,537.29
29 6.16	BHAWSAR, TUSHAR/MANISHA 33 JAIME CT MORRIS PLAINS, NJ 33 JAIME CT	135000 00660 141300 07950 0 2 276300	0.00	4,650.83 4,650.82	4,856.67 4,856.66	0.00 19,014.98 19,014.98
	02/02/23 23 1 P001 CK	LERETA		2,296.75	0.00	16,718.23
	04/20/23 23 2 P001 CK LERETA			2,296.74	0.00	14,421.49
	08/22/23 23 3 P001 CK	LERETA		2,411.41	0.00	12,010.08
	11/08/23 23 4 P001 CK	CORELOGIC		2,411.41	0.00	9,598.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,354.08	0.00	7,244.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,354.08	0.00	4,890.51
	08/01/24 24 3 P001 CK CORELOGIC			2,445.26	0.00	2,445.25
				Per Diem Interest:	0.00	2,445.25
29 6.17	KANE, CHRISTINE 35 JAIME CT MORRIS PLAINS, NJ 35 JAIME CT	135000 140200 07950 0 2 275200	0.00	4,632.31 4,632.30	4,837.33 4,837.32	0.00 18,939.26 18,939.26
	11/23/22 23 1 P001 CK	payargo		0.48	0.00	18,938.78
	01/30/23 23 1 P001 CK 0038399213			2,287.12	0.00	16,651.66
	01/30/23 23 2 P001 CK 0038399213			0.48	0.00	16,651.18
	05/01/23 23 2 P001 CK 46797716			2,287.12	0.00	14,364.06

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29	6.17	KANE, CHRISTINE	Continued			
	05/01/23 23 3 P001 CK 46797716			0.48	0.00	14,363.58
	07/31/23 23 3 P001 CK 55117500			2,287.60	0.00	12,075.98
	09/26/23 23 3 P001 CK 60351409			113.73	1.39	11,962.25
	09/26/23 23 4 P001 CK 60351409			0.08	0.00	11,962.17
	10/30/23 23 4 P001 CK 63294367			2,287.60	0.00	9,674.57
	01/29/24 23 4 P001 CK 71397565			114.12	2.23	9,560.45
	01/29/24 24 1 P001 CK 71397565			2,171.25	0.00	7,389.20
	03/18/24 24 1 P001 CK 75648419			172.92	1.81	7,216.28
	04/29/24 24 1 P001 CK 2023013			0.54	0.00	7,215.74
	04/29/24 24 2 P001 CK 2023013			2,287.06	0.00	4,928.68
	06/07/24 24 2 P001 CK 5289781			57.55	0.46	4,871.13
	07/26/24 24 2 P001 CK 9585081			0.09	0.00	4,871.04
	07/26/24 24 3 P001 CK 9585081			2,287.51	0.00	2,583.53
			Per Diem Interest:		0.00	2,583.53
29	6.18	SELVAM/MOHAN, SHEEMA/LALIT	135000			0.00
	37 JAIME CT	00660 148100		4,765.29	4,976.20	
	MORRIS PLAINS, NJ	07950 0		4,765.28	4,976.18	19,482.95
	37 JAIME CT	2 283100	0.00			19,482.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,353.27	0.00	17,129.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,353.27	0.00	14,776.41
	08/03/23 23 3 P001 CK	corelogic		2,470.76	0.00	12,305.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,470.75	0.00	9,834.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,412.02	0.00	7,422.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,412.01	0.00	5,010.87
	08/01/24 24 3 P001 CK CORELOGIC			2,505.44	0.00	2,505.43
			Per Diem Interest:		0.00	2,505.43
29	6.19	GUNLAPALLY/BOYINAPALLI, V/K	135000			0.00
	39 JAIME CT	00660 149900		4,795.59	5,007.83	
	MORRIS PLAINS, NJ	07950 0		4,795.58	5,007.82	19,606.82
	39 JAIME CT	2 284900	0.00			19,606.82
	01/26/23 23 1 P001 CK	WELLS FARGO		2,368.24	0.00	17,238.58
	04/28/23 23 2 P001 CK	WELLS FARGO		2,368.23	0.00	14,870.35
	07/26/23 23 3 P001 CK	WELLS FARGO		2,486.46	0.00	12,383.89
	11/01/23 23 4 P001 CK	WELLS FARGO		2,486.46	0.00	9,897.43
	02/06/24 24 1 P001 CK	WELLS FARGO		2,427.35	0.00	7,470.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,427.35	0.00	5,042.73
	08/01/24 24 3 P001 CK CORELOGIC			2,521.37	0.00	2,521.36
			Per Diem Interest:		0.00	2,521.36
29	6.20	BEAMESDERFER, JAMES/DEBORAH	135000			0.00
	41 JAIME CT	140200		4,632.31	4,837.33	
	MORRIS PLAINS, NJ	07950 0		4,632.30	4,837.32	18,939.26
	41 JAIME CT	2 275200	0.00			18,939.26
	01/23/23 23 1 P001 CK 4537			2,287.60	0.00	16,651.66
	04/20/23 23 2 P001 CK 4561			2,287.60	0.00	14,364.06
	07/31/23 23 3 P001 CK 4590			2,401.81	0.00	11,962.25
	10/16/23 23 4 P001 CK 4617			2,401.80	0.00	9,560.45

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29	6.20	BEAMESDERFER, JAMES/DEBORAH	Continued			
	01/05/24 24	1 P001 CK 4641		2,344.71	0.00	7,215.74
	03/25/24 24	2 P001 CK 4669		2,344.70	0.00	4,871.04
	07/29/24 24	3 P001 CK 4709		2,435.52	0.00	2,435.52
			Per Diem Interest:		0.00	2,435.52
29	6.21	LEYENBERGER, L A & HUNTER, K R				0.00
	43 JAIME CT	135000		4,605.38	4,809.21	
	MORRIS PLAINS, NJ	138600		4,605.37	4,809.19	18,829.15
	43 JAIME CT	07950 0				18,829.15
	02/09/23 23	1 P001 CK	2 273600 0.00	2,274.30	0.00	16,554.85
	05/08/23 23	2 P001 CK		2,274.30	0.00	14,280.55
	08/08/23 23	3 P001 CK		2,387.85	0.00	11,892.70
	11/08/23 23	4 P001 CK		2,387.84	0.00	9,504.86
	02/08/24 24	1 P001 CK		2,331.08	0.00	7,173.78
	05/07/24 24	2 P001 CK		2,331.07	0.00	4,842.71
	08/07/24 24	3 P001 CK		2,421.36	0.00	2,421.35
			Per Diem Interest:		0.00	2,421.35
29	6.22	WEST, TRACEY C				0.00
	45 JAIME CT	135000		4,792.22	5,004.32	
	MORRIS PLAINS, NJ	149700		4,792.21	5,004.30	19,593.05
	45 JAIME CT	07950 0				19,593.05
	02/03/23 23	1 P001 CK 9063	2 284700 0.00	2,366.57	0.00	17,226.48
	04/17/23 23	2 P001 CK 9093		2,366.57	0.00	14,859.91
	08/02/23 23	3 P001 CK 9120		2,484.72	0.00	12,375.19
	10/30/23 23	4 P001 CK 9150		2,484.71	0.00	9,890.48
	02/05/24 24	1 P001 CK 9195		2,425.65	0.00	7,464.83
	04/17/24 24	2 P001 CK 9165		2,425.64	0.00	5,039.19
	08/05/24 24	3 P001 CK 9220		2,519.60	0.00	2,519.59
			Per Diem Interest:		0.00	2,519.59
29	6.23	CECERE, THOMAS R JR				0.00
	47 JAIME CT	135000		4,659.24	4,865.46	
	MORRIS PLAINS, NJ	00672 141800		4,659.24	4,865.44	19,049.38
	47 JAIME CT	07950 0				19,049.38
	06/26/23 23	1 P001 CK	2 276800 0.00	2,300.90	166.82	16,748.48
	06/26/23 23	2 P001 CK		2,300.90	63.27	14,447.58
	12/26/23 23	3 P001 CK		2,415.78	175.14	12,031.80
	12/26/23 23	4 P001 CK		2,415.77	66.43	9,616.03
	06/20/24 24	1 P001 CK		2,358.34	163.90	7,257.69
	06/20/24 24	2 P001 CK		2,358.34	57.78	4,899.35
			Per Diem Interest:		0.00	4,899.35
29	6.24	CERRATO, PHILIP M/DONNA M				0.00
	49 JAIME CT	135000		4,738.35	4,948.07	
	MORRIS PLAINS, NJ	146500		4,738.35	4,948.07	19,372.84
	49 JAIME CT	07950 0				19,372.84
	02/07/23 23	1 P001 CK	2 281500 0.00	2,339.97	0.00	17,032.87
	05/03/23 23	2 P001 CK	CORELOGIC	2,339.97	0.00	14,692.90
			CORELOGIC			

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29	6.24	CERRATO, PHILIP M/DONNA M	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,456.79	0.00	12,236.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,456.79	0.00	9,779.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,398.38	0.00	7,380.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,398.38	0.00	4,982.56
			Per Diem Interest:		0.00	4,982.56
29	6.25	ADRIANCE/TADROS, MARYANNE/MARGARET	135000			0.00
	51 JAIME CT	149900		4,795.59	5,007.83	
	MORRIS PLAINS, NJ	07950 0		4,795.58	5,007.82	19,606.82
	51 JAIME CT	2 284900	0.00			19,606.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,368.24	0.00	17,238.58
	05/10/23 23 2 P001 CK 6341			2,368.23	0.00	14,870.35
	08/17/23 23 3 P001 CK			2,486.46	0.00	12,383.89
	11/27/23 23 4 P001 CK			2,486.46	21.49	9,897.43
	01/22/24 24 1 P001 CK			2,427.35	0.00	7,470.08
	04/30/24 24 2 P001 CK			2,427.35	0.00	5,042.73
	07/23/24 24 3 P001 CK			2,521.37	0.00	2,521.36
			Per Diem Interest:		0.00	2,521.36
29	6.26	YACOB, JOSEPH	135000			0.00
	53 JAIME CT	00660 146700		4,741.73	4,951.58	
	MORRIS PLAINS, NJ	07950 0		4,741.71	4,951.57	19,386.59
	53 JAIME CT	2 281700	0.00			19,386.59
	02/07/23 23 1 P001 CK	CORELOGIC		2,341.64	0.00	17,044.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,341.63	0.00	14,703.32
	08/03/23 23 3 P001 CK	corelogic		2,458.53	0.00	12,244.79
	11/08/23 23 4 P001 CK	CORELOGIC		2,458.53	0.00	9,786.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,400.09	0.00	7,386.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,400.08	0.00	4,986.09
	08/01/24 24 3 P001 CK CORELOGIC			2,493.05	0.00	2,493.04
			Per Diem Interest:		0.00	2,493.04
29	6.27	ROSSI, KATHLEEN/MARK	135000			0.00
	55 JAIME CT	00660 143600		4,689.55	4,897.09	
	MORRIS PLAINS, NJ	07950 0		4,689.53	4,897.08	19,173.25
	55 JAIME CT	2 278600	0.00			19,173.25
	01/25/23 23 1 P001 CK 7203			2,315.87	0.00	16,857.38
	04/25/23 23 2 P001 CK 7231			2,315.86	0.00	14,541.52
	08/01/23 23 3 P001 CK 7256			2,431.48	0.00	12,110.04
	10/19/23 23 4 P001 CK 7284			2,431.48	0.00	9,678.56
	01/26/24 24 1 P001 CK 7320			2,373.68	0.00	7,304.88
	04/29/24 24 2 P001 CK 7349			2,373.67	0.00	4,931.21
	08/01/24 24 3 P001 CK 7381			2,465.61	0.00	2,465.60
			Per Diem Interest:		0.00	2,465.60

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29 6.28	ABDULQADER/MOHAMED,TAREQ A/ROWIDA A 57 JAIME CT MORRIS PLAINS, NJ 57 JAIME CT	A 135000 00660 151700 07950 0 2 286700	0.00	4,825.89 4,825.87	5,039.47 5,039.46	0.00 19,730.69 19,730.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,383.20	0.00	17,347.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,383.19	0.00	14,964.30
	08/03/23 23 3 P001 CK	corelogic		2,502.17	0.00	12,462.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,502.17	0.00	9,959.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,442.69	0.00	7,517.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,442.68	0.00	5,074.59
	08/01/24 24 3 P001 CK CORELOGIC			2,537.30	0.00	2,537.29
				Per Diem Interest:	0.00	2,537.29
29 6.29	JOHN/GEORGE, VINOD/NEITHA 59 JAIME CT MORRIS PLAINS, NJ 59 JAIME CT	135000 00660 128200 07950 0 2 263200	0.00	4,430.32 4,430.31	4,626.40 4,626.39	0.00 18,113.42 18,113.42
	01/26/23 23 1 P001 CK	WELLS FARGO		2,187.85	0.00	15,925.57
	04/28/23 23 2 P001 CK	WELLS FARGO		2,187.85	0.00	13,737.72
	07/26/23 23 3 P001 CK	WELLS FARGO		2,297.08	0.00	11,440.64
	11/01/23 23 4 P001 CK	WELLS FARGO		2,297.07	0.00	9,143.57
	02/06/24 24 1 P001 CK	WELLS FARGO		2,242.47	0.00	6,901.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,242.46	0.00	4,658.64
	08/01/24 24 3 P001 CK CORELOGIC			2,329.32	0.00	2,329.32
				Per Diem Interest:	0.00	2,329.32
29 6.30	KIM/LEE, GEE YOUN/SEOK W 61 JAIME CT MORRIS PLAINS, NJ 61 JAIME CT	135000 00660 121700 07950 0 2 256700	0.00	4,320.91 4,320.90	4,512.15 4,512.13	0.00 17,666.09 17,666.09
	02/07/23 23 1 P001 CK	CORELOGIC		2,133.82	0.00	15,532.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,133.82	0.00	13,398.45
	08/03/23 23 3 P001 CK	corelogic		2,240.35	0.00	11,158.10
	11/08/23 23 4 P001 CK	CORELOGIC		2,240.34	0.00	8,917.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,187.09	0.00	6,730.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,187.08	0.00	4,543.59
	08/01/24 24 3 P001 CK CORELOGIC			2,271.80	0.00	2,271.79
				Per Diem Interest:	0.00	2,271.79
29 6.31	SANDERS, RICHARD 63 JAIME CT MORRIS PLAINS, NJ 63 JAIME CT	135000 121700 07950 0 2 256700	0.00	4,320.91 4,320.90	4,512.15 4,512.13	0.00 17,666.09 17,666.09
	01/17/23 23 1 P001 CK 4020			2,133.72	0.00	15,532.37
	04/17/23 23 1 P001 CK 4037			0.10	0.00	15,532.27
	04/17/23 23 2 P001 CK 4037			2,133.72	0.00	13,398.55
	08/01/23 23 2 P001 CK 4057			0.10	0.00	13,398.45
	08/01/23 23 3 P001 CK 4057			2,240.25	0.00	11,158.20
	10/19/23 23 3 P001 CK 4074			0.10	0.00	11,158.10
	10/19/23 23 4 P001 CK 4074			2,240.24	0.00	8,917.86

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29	6.31	SANDERS, RICHARD	Continued			
	01/26/24 23 4 P001 CK 4100			0.10	0.00	8,917.76
	01/26/24 24 1 P001 CK 4100			2,186.99	0.00	6,730.77
	04/29/24 24 1 P001 CK 4119			0.10	0.00	6,730.67
	04/29/24 24 2 P001 CK 4119			2,186.98	0.00	4,543.69
	07/26/24 24 2 P001 CK 4135			0.10	0.00	4,543.59
	07/26/24 24 3 P001 CK 4135			2,271.70	0.00	2,271.89
				Per Diem Interest:	0.00	2,271.89
29	6.32	PARDIWALA, CHURCHILL				0.00
	65 JAIME CT	00660 121700		4,320.91	4,512.15	
	MORRIS PLAINS, NJ	07950 0		4,320.90	4,512.13	17,666.09
	65 JAIME CT	2 256700	0.00			17,666.09
	02/07/23 23 1 P001 CK	CORELOGIC		2,133.82	0.00	15,532.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,133.82	0.00	13,398.45
	08/03/23 23 3 P001 CK	corelogic		2,240.35	0.00	11,158.10
	11/08/23 23 4 P001 CK	CORELOGIC		2,240.34	0.00	8,917.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,187.09	0.00	6,730.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,187.08	0.00	4,543.59
	08/01/24 24 3 P001 CK	CORELOGIC		2,271.80	0.00	2,271.79
				Per Diem Interest:	0.00	2,271.79
29	6.33	VUOLO, JANICE E				0.00
	67 JAMIE CT	128700		4,438.74	4,635.19	
	MORRIS PLAINS, NJ	07950 0		4,438.73	4,635.17	18,147.83
	67 JAMIE CT	2 263700	0.00			18,147.83
	02/01/23 23 1 P001 CK 49161852			2,192.00	0.00	15,955.83
	05/01/23 23 1 P001 CK 65928829			0.01	0.00	15,955.82
	05/01/23 23 2 P001 CK 65928829			2,192.00	0.00	13,763.82
	08/04/23 23 2 P001 CK 84156909			0.01	0.00	13,763.81
	08/04/23 23 3 P001 CK 84156909			2,301.43	0.00	11,462.38
	10/31/23 23 3 P001 CK 99067998			0.01	0.00	11,462.37
	10/31/23 23 4 P001 CK 99067998			2,301.42	0.00	9,160.95
	02/02/24 23 4 P001 CK 15046554			0.01	0.00	9,160.94
	02/02/24 24 1 P001 CK 15046554			2,246.72	0.00	6,914.22
	05/03/24 24 1 P001 CK 42402368			0.01	0.00	6,914.21
	05/03/24 24 2 P001 CK 42402368			2,246.71	0.00	4,667.50
	08/02/24 24 2 P001 CK 57413084			0.01	0.00	4,667.49
	08/02/24 24 3 P001 CK 57413084			2,333.74	0.00	2,333.75
				Per Diem Interest:	0.00	2,333.75
29	6.34	FARID, OMER				0.00
	13 ELIAS DR	00660 129800		4,457.25	4,654.53	
	BUDD LAKE, NJ	07828 0		4,457.25	4,654.51	18,223.54
	69 JAIME CT	2 264800	0.00			18,223.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,201.15	0.00	16,022.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,201.15	0.00	13,821.24
	08/01/23 23 3 P001 CK			2,311.05	0.00	11,510.19
	08/03/23 23 3 P001 CK	corelogic		2,311.05	0.00	9,199.14
	06/26/24 23 3 J064	ck 422860		2,311.05	0.00	11,510.19

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29	6.34	FARID, OMER	Continued			
	10/27/23 23 4 P001 CK			2,311.04	0.00	9,199.15
	02/05/24 24 1 P001 CK			2,256.10	0.00	6,943.05
	07/01/24 24 2 P001 CK			2,256.10	42.68	4,686.95
	08/06/24 24 3 P001 CK			2,343.48	0.00	2,343.47
			Per Diem Interest:		0.00	2,343.47
29 7	HUBER/THOMPSON, SANDRA M/BLAIR C 648 POWDER MILL RD MOUNT ARLINGTON, NJ 648 POWDER MILL RD	153500 00660 75400 07856 0 2 228900	0.00	3,852.97 3,852.96	4,023.49 4,023.48	0.00 15,752.90 15,752.90
	02/07/23 23 1 P001 CK	CORELOGIC		1,902.74	0.00	13,850.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,902.73	0.00	11,947.43
	08/03/23 23 3 P001 CK	corelogic		1,997.72	0.00	9,949.71
	11/08/23 23 4 P001 CK	CORELOGIC		1,997.72	0.00	7,951.99
	02/05/24 24 1 P001 CK	CORELOGIC		1,950.23	0.00	6,001.76
	05/06/24 24 2 P001 CK	CORELOGIC		1,950.23	0.00	4,051.53
	08/01/24 24 3 P001 CK	CORELOGIC		2,025.77	0.00	2,025.76
			Per Diem Interest:		0.00	2,025.76
29 8	KAY, STEVEN W/HATSUYO PO BOX 134 MT TABOR, NJ 640 POWDER MILL RD	148300 134200 07878 0 2 282500	VT001 500.00	4,630.19 4,630.18	4,840.65 4,840.64	0.00 18,941.66 18,941.66
	02/03/23 23 1 P001 CK			2,285.79	0.00	16,655.87
	05/02/23 23 2 P001 CK			2,285.78	0.00	14,370.09
	08/03/23 23 3 P001 CK			2,403.02	0.00	11,967.07
	11/02/23 23 4 P001 CK			2,403.01	0.00	9,564.06
	02/05/24 24 1 P001 CK			2,344.40	0.00	7,219.66
	06/03/24 24 2 P001 CK			2,344.40	24.18	4,875.26
	07/31/24 24 3 P001 CK			2,437.63	0.00	2,437.63
			Per Diem Interest:		0.00	2,437.63
29 9	MANNHERZ, MORGAN 526 POWDER MILL RD MT TABOR, NJ 526 POWDER MILL RD	172100 00660 51600 07878 0 2 223700	0.00	3,765.44 3,765.43	3,932.09 3,932.07	0.00 15,395.03 15,395.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,859.51	0.00	13,535.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,859.51	0.00	11,676.01
	08/03/23 23 3 P001 CK	corelogic		1,952.34	0.00	9,723.67
	11/08/23 23 4 P001 CK	CORELOGIC		1,952.33	0.00	7,771.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,905.93	0.00	5,865.41
	05/06/24 24 2 P001 CK	CORELOGIC		1,905.92	0.00	3,959.49
	08/01/24 24 3 P001 CK	CORELOGIC		1,979.75	0.00	1,979.74
			Per Diem Interest:		0.00	1,979.74

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29 14	IULIANO, MARIO/MARIA 31 CIRCLE DR PO BOX 43 MT. TABOR, NJ 31 CIRCLE DR 01/17/23 23 1 P001 CK 1517 04/10/23 23 2 P001 CK 1554 08/04/23 23 3 P001 CK 1603 10/20/23 23 4 P001 CK 1618 01/10/24 24 1 P001 CK 1649 04/15/24 24 2 P001 CK 1672 07/26/24 24 3 P001 CK 1700	188400 138100 07878 0 2 326500	0.00	5,495.82 5,495.81	5,739.06 5,739.05	0.00 22,469.74 22,469.74 19,755.70 17,041.67 14,192.14 11,342.62 8,560.84 5,779.06 2,889.53
				Per Diem Interest:	0.00	2,889.53
29 14.1	VISONE/RAMPOLLA, PAUL/ELYSE 3 CASTABY WAY PO BOX 250 MT TABOR, NJ 3 CASTABY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 224600 07878 0 2 412600	0.00	6,945.10 6,945.09	7,252.48 7,252.46	0.00 28,395.13 28,395.13 24,965.39 21,535.65 17,934.68 14,333.72 10,818.36 7,303.01 3,651.50
				Per Diem Interest:	0.00	3,651.50
29 15	FITZPATRICK, CHRISTOPHER W/REBECCA PO BOX 18 MOUNT TABOR, NJ 43 CIRCLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 00660 156900 07878 0 2 349300	0.00	5,879.60 5,879.59	6,139.83 6,139.82	0.00 24,038.84 24,038.84 21,135.28 18,231.73 15,183.21 12,134.69 9,158.65 6,182.61 3,091.30
				Per Diem Interest:	0.00	3,091.30
29 15.1	GARCIA, ERLINDA H 2 CASTABY WAY MT TABOR, NJ 2 CASTABY WAY 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	191800 261600 07878 0 2 453400	0.00	7,631.86 7,631.86	7,969.64 7,969.63	0.00 31,202.99 31,202.99 27,434.10 23,665.21 19,708.16 15,751.12 11,888.15 8,025.18 4,012.59

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29	15.1	GARCIA, ERLINDA H	Continued			
			Per Diem Interest:		0.00	4,012.59
29	15.2	BRUTUS, GERARD	186000			0.00
		4 CASTABY WAY	00660 278100	7,811.97	8,157.73	
		MT TABOR, NJ	07878 0	7,811.96	8,157.71	31,939.37
		4 CASTABY WAY	2 464100	0.00		31,939.37
		02/07/23 23 1 P001 CK	CORELOGIC	3,857.83	0.00	28,081.54
		05/03/23 23 2 P001 CK	CORELOGIC	3,857.83	0.00	24,223.71
		08/03/23 23 3 P001 CK	corelogic	4,050.44	0.00	20,173.27
		11/08/23 23 4 P001 CK	CORELOGIC	4,050.43	0.00	16,122.84
		02/05/24 24 1 P001 CK	CORELOGIC	3,954.14	0.00	12,168.70
		05/06/24 24 2 P001 CK	CORELOGIC	3,954.13	0.00	8,214.57
		08/01/24 24 3 P001 CK	CORELOGIC	4,107.29	0.00	4,107.28
			Per Diem Interest:		0.00	4,107.28
29	15.3	LEE, PAUL H & SANDRA Y	188000			0.00
		6 CASTABY WAY PO BOX 456	260200	7,544.34	7,878.23	
		MT TABOR, NJ	07878 0	7,544.32	7,878.23	30,845.12
		6 CASTABY WAY	2 448200	0.00		30,845.12
		02/01/23 23 1 P001 CK		3,725.67	0.00	27,119.45
		05/01/23 23 2 P001 CK		3,725.66	0.00	23,393.79
		08/01/23 23 3 P001 CK		3,911.66	0.00	19,482.13
		11/01/23 23 4 P001 CK		3,911.66	0.00	15,570.47
		02/01/24 24 1 P001 CK		3,818.67	0.00	11,751.80
		05/01/24 24 2 P001 CK		3,818.66	0.00	7,933.14
		08/02/24 24 3 P001 CK		3,966.57	0.00	3,966.57
			Per Diem Interest:		0.00	3,966.57
29	15.5	SHAH, RAJESH/SMITA	170600			0.00
		9 CASTABY WAY PO BOX 38	243100	6,963.62	7,271.81	
		MT TABOR, NJ	07878 0	6,963.60	7,271.80	28,470.83
		9 CASTABY WAY	2 413700	0.00		28,470.83
		01/30/23 23 1 P001 CK	payargo	3,438.79	0.00	25,032.04
		04/24/23 23 1 P001 CK	payargo	0.10	0.00	25,031.94
		04/24/23 23 2 P001 CK	payargo	3,438.78	0.00	21,593.16
		08/21/23 23 2 P001 CK	payargo	0.10	0.00	21,593.06
		08/21/23 23 3 P001 CK	payargo	3,610.46	0.00	17,982.60
		09/21/23 23 3 P001 CK		0.10	0.00	17,982.50
		09/21/23 23 4 P001 CK		3,610.46	0.00	14,372.04
		02/01/24 23 4 P001 CK	payargo	0.10	0.00	14,371.94
		02/01/24 24 1 P001 CK	payargo	3,524.63	0.00	10,847.31
		05/01/24 24 1 P001 CK	Payargo	0.10	0.00	10,847.21
		05/01/24 24 2 P001 CK	Payargo	3,524.63	0.00	7,322.58
			Per Diem Interest:		0.00	7,322.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 15.6	SIMON, SIMON/SUMMER, MICHELLE 7 CASTABY WAY MOUNT TABOR, NJ 7 CASTABY WAY	188400 00660 283600 07878 0 2 472000	0.00	7,944.94 7,944.94	8,296.58 8,296.58	0.00 32,483.04 32,483.04
	05/09/23 23 1 PCOS CK 609489	TAX SALE COST		0.00	15.00	32,483.04
	05/09/23 23 1 P001 CK 609489			0.00	192.25	32,483.04
	05/09/23 23 1 P001 CK 609489			3,923.50	0.00	28,559.54
	05/09/23 23 2 P001 CK 609489			3,923.50	0.00	24,636.04
	08/23/23 23 3 P001 CK 47105			4,119.38	0.00	20,516.66
	11/08/23 23 4 P001 CK	CORELOGIC		4,119.38	0.00	16,397.28
	02/05/24 24 1 P001 CK	CORELOGIC		4,021.44	0.00	12,375.84
	05/06/24 24 2 P001 CK	CORELOGIC		4,021.44	0.00	8,354.40
	08/01/24 24 3 P001 CK CORELOGIC			4,177.20	0.00	4,177.20
				Per Diem Interest:	0.00	4,177.20
29 15.7	KADUSHIN, EDWARD/PAULA PO BOX 164 MT TABOR, NJ 5 CASTABY WAY	180000 269700 07878 0 2 449700	0.00	7,569.59 7,569.57	7,904.60 7,904.59	0.00 30,948.35 30,948.35
	01/27/23 23 1 P001 CK			3,738.14	0.00	27,210.21
	04/25/23 23 2 P001 CK			3,738.13	0.00	23,472.08
	07/26/23 23 3 P001 CK			3,924.75	0.00	19,547.33
	10/27/23 23 4 P001 CK			3,924.75	0.00	15,622.58
	01/26/24 24 1 P001 CK			3,831.45	0.00	11,791.13
	04/29/24 24 2 P001 CK			3,831.44	0.00	7,959.69
	07/29/24 24 3 P001 CK			3,979.85	0.00	3,979.84
				Per Diem Interest:	0.00	3,979.84
29 16	MOLINARO, CHARLES & SANDRA L 53 CIRCLE DR PO BOX 501 MT TABOR, NJ 53 CIRCLE DR	181100 134700 07878 0 2 315800	0.00	5,315.71 5,315.71	5,550.98 5,550.96	0.00 21,733.36 21,733.36
	01/30/23 23 1 P001 CK 0048535161			2,625.09	0.00	19,108.27
	04/27/23 23 2 P001 CK 65519950			2,625.09	0.00	16,483.18
	08/14/23 23 3 P001 CK 85920207			2,756.15	0.00	13,727.03
	10/27/23 23 4 P001 CK 98515512			2,756.14	0.00	10,970.89
	01/22/24 24 1 P001 CK			2,690.62	0.00	8,280.27
	04/10/24 24 2 P001 CK			2,690.62	0.00	5,589.65
	07/22/24 24 3 P001 CK			2,794.83	0.00	2,794.82
				Per Diem Interest:	0.00	2,794.82
29 17	HAKES, RICHARD E & JEANETTE 79 HOPE RD PO BOX 292 MT TABOR, NJ 79 HOPE RD	179000 78000 07878 0 2 257000	0.00	4,325.96 4,325.95	4,517.42 4,517.41	0.00 17,686.74 17,686.74
	02/27/23 23 1 P001 CK 3956			2,136.32	16.94	15,550.42
	02/27/23 23 2 P001 CK 3956			7.16	0.00	15,543.26
	05/09/23 23 2 P001 CK 3973			2,129.15	0.00	13,414.11
	05/09/23 23 3 P001 CK 3973			7.16	0.00	13,406.95
	08/02/23 23 3 P001 CK 3993			2,235.81	0.00	11,171.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	17						HAKES, RICHARD E & JEANETTE	Continued			
	10/31/23	23	4	P001	CK	4010			2,242.96	0.00	8,928.18
	02/27/24	24	1	P001	CK	4033			2,189.64	17.64	6,738.54
	05/07/24	24	2	P001	CK	4045			2,189.64	0.00	4,548.90
	08/06/24	24	3	P001	CK	4064			2,274.45	0.00	2,274.45
									Per Diem Interest:	0.00	2,274.45
29	HAKES, RICHARD & JEANETTE						117600				0.00
17.01	79 HOPE RD PO BOX 292						0		1,979.51	2,067.12	
	MT TABOR, NJ					07878	0		1,979.50	2,067.10	8,093.23
	HOPE RD					1	117600	0.00			8,093.23
	02/27/23	23	1	P001	CK	3956			977.55	5.65	7,115.68
	02/27/23	23	2	P001	CK	3956			2.39	0.00	7,113.29
	05/09/23	23	2	P001	CK	3973			975.16	0.00	6,138.13
	05/09/23	23	3	P001	CK	3973			2.39	0.00	6,135.74
	08/02/23	23	3	P001	CK	3993			999.97	0.00	5,135.77
	09/11/23	23	3	P001	CK	4001			24.00	0.21	5,111.77
	10/31/23	23	4	P001	CK	4010			1,026.35	0.00	4,085.42
	02/27/24	24	1	P001	CK	4033			1,001.96	5.79	3,083.46
	02/27/24	24	2	P001	CK	4033			985.88	0.00	2,097.58
	05/07/24	24	2	P001	CK	4045			16.07	0.00	2,081.51
	05/07/24	24	3	P001	CK	4045			6.31	0.00	2,075.20
	08/06/24	24	3	P001	CK	4064			1,034.45	0.00	1,040.75
									Per Diem Interest:	0.00	1,040.75
29	SASIELA, ANTOINETTE M						165200				0.00
18	PO BOX 25						118400		4,773.71	4,984.98	
	MT TABOR, NJ					07878	0		4,773.69	4,984.97	19,517.35
	85 HOPE RD					2	283600	0.00			19,517.35
	02/03/23	23	1	P001	CK	1247			2,357.43	0.00	17,159.92
	05/03/23	23	2	P001	CK	1250			2,357.42	0.00	14,802.50
	08/03/23	23	3	P001	CK	1256			2,475.12	0.00	12,327.38
	11/02/23	23	4	P001	CK	1258			2,475.12	0.00	9,852.26
	02/05/24	24	1	P001	CK	1260			2,416.28	0.00	7,435.98
	04/29/24	24	2	P001	CK	1262			2,416.27	0.00	5,019.71
	07/29/24	24	3	P001	CK	1268			2,509.86	0.00	2,509.85
									Per Diem Interest:	0.00	2,509.85
29	MONROY/CALABRESE, LUIS J C/LAUREN M						164700				0.00
19	PO BOX:440, 93 HOPE RD						64800		3,863.06	4,034.04	
	MOUNT TABOR, NJ					07878	0		3,863.06	4,034.04	15,794.20
	93 HOPE RD					2	229500	0.00			15,794.20
	01/25/23	23	1	P001	CK				1,907.72	0.00	13,886.48
	04/18/23	23	2	P001	CK				1,907.72	0.00	11,978.76
	07/31/23	23	3	P001	CK				2,002.96	0.00	9,975.80
	10/30/23	23	4	P001	CK				2,002.96	0.00	7,972.84
	02/07/24	24	1	P001	CK				1,955.34	0.00	6,017.50
	05/03/24	24	2	P001	CK				1,955.34	0.00	4,062.16
									Per Diem Interest:	0.00	4,062.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30 1	CARDELL/MACCARELLA, MICHAEL J/LOUIS 27 DELBROOK RD MORRIS PLAINS, NJ 61 CIRCLE DR	181800 163400 07950 0 2 345200	0.00	5,810.59 5,810.57	6,067.75 6,067.75	0.00 23,756.66 23,756.66
	01/19/23 23 1 P001 CK 46854897			2,869.48	0.00	20,887.18
	04/10/23 23 2 P001 CK 62712713			2,869.47	0.00	18,017.71
	07/31/23 23 3 P001 CK 83621342			3,012.73	0.00	15,004.98
	11/13/23 23 4 P001 CK 1334744			3,012.73	0.00	11,992.25
	02/09/24 24 1 P001 CK 17002161			2,941.11	0.00	9,051.14
	05/10/24 24 2 P001 CK 43587850			2,941.10	0.00	6,110.04
	08/13/24 24 3 P001 CK 58683227			3,055.02	0.00	3,055.02
	Per Diem Interest:				0.00	3,055.02
30 2	CAPONEGRO, MICHAEL 5 MEDFORD PL MORRIS PLAINS, NJ 71 CIRCLE DR	165300 00660 103200 07950 0 2 268500	0.00	4,519.53 4,519.53	4,719.56 4,719.56	0.00 18,478.18 18,478.18
	02/07/23 23 1 P001 CK CORELOGIC			2,231.91	0.00	16,246.27
	05/03/23 23 2 P001 CK CORELOGIC			2,231.91	0.00	14,014.36
	08/03/23 23 3 P001 CK corelogic			2,343.33	0.00	11,671.03
	11/08/23 23 4 P001 CK CORELOGIC			2,343.33	0.00	9,327.70
	02/05/24 24 1 P001 CK CORELOGIC			2,287.62	0.00	7,040.08
	05/06/24 24 2 P001 CK CORELOGIC			2,287.62	0.00	4,752.46
	08/01/24 24 3 P001 CK CORELOGIC			2,376.23	0.00	2,376.23
	Per Diem Interest:				0.00	2,376.23
30 3.01	MOUNT TABOR PROPERTIES, LLC 1420 TABOR RD MT TABOR, NJ 1420 TABOR RD	185000 474400 07878 0 4B 659400	0.00	11,099.36 11,099.35	11,590.60 11,590.60	0.00 45,379.91 45,379.91
	02/10/23 23 1 P001 CK			5,481.27	0.00	39,898.64
	05/09/23 23 2 P001 CK			5,481.26	0.00	34,417.38
	08/25/23 23 3 P001 CK			5,754.91	0.00	28,662.47
	11/13/23 23 4 P001 CK			5,754.91	0.00	22,907.56
	02/09/24 24 1 P001 CK			5,618.09	0.00	17,289.47
	05/07/24 24 2 P001 CK			5,618.09	0.00	11,671.38
	08/07/24 24 3 P001 CK			5,835.69	0.00	5,835.69
	Per Diem Interest:				0.00	5,835.69
30 4	FEDORCHAK, VOLODYMYR 28 CIRCLE DR PO BOX 473 MT TABOR, NJ 28 CIRCLE DR	179200 00660 171500 07878 0 2 350700	0.00	5,903.17 5,903.15	6,164.43 6,164.42	0.00 24,135.17 24,135.17
	02/07/23 23 1 P001 CK CORELOGIC			2,915.20	0.00	21,219.97
	05/03/23 23 2 P001 CK CORELOGIC			2,915.19	0.00	18,304.78
	08/03/23 23 3 P001 CK corelogic			3,060.73	0.00	15,244.05
	11/08/23 23 4 P001 CK CORELOGIC			3,060.73	0.00	12,183.32
	02/05/24 24 1 P001 CK CORELOGIC			2,987.97	0.00	9,195.35
	05/06/24 24 2 P001 CK CORELOGIC			2,987.96	0.00	6,207.39
	08/01/24 24 3 P001 CK CORELOGIC			3,103.70	0.00	3,103.69

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30	4	FEDORCHAK, VOLODYMYR	Continued			
			Per Diem Interest:		0.00	3,103.69
31 1	ROTH, JENNIFER 27 HOPE RD MT TABOR, NJ 27 HOPE RD	168000 00660 102300 07878 0 2 270300	0.00	4,549.83 4,549.83	4,751.21 4,751.19	0.00 18,602.06 18,602.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,246.87	0.00	16,355.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,246.87	0.00	14,108.32
	08/03/23 23 3 P001 CK	corelogic		2,359.05	0.00	11,749.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,359.04	0.00	9,390.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,302.96	0.00	7,087.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,302.96	0.00	4,784.31
	08/01/24 24 3 P001 CK CORELOGIC			2,392.16	0.00	2,392.15
			Per Diem Interest:		0.00	2,392.15
31 2	AVERBOOK, ZOILA MARIE 17 HOPE RD PO BOX 218 MT TABOR, NJ 17 HOPE RD	156000 00660 85800 07878 0 2 241800	0.00	4,070.11 4,070.10	4,250.24 4,250.23	0.00 16,640.68 16,640.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,009.97	0.00	14,630.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,009.96	0.00	12,620.75
	08/03/23 23 3 P001 CK	corelogic		2,110.31	0.00	10,510.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,110.31	0.00	8,400.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,060.14	0.00	6,339.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,060.14	0.00	4,279.85
	08/01/24 24 3 P001 CK CORELOGIC			2,139.93	0.00	2,139.92
			Per Diem Interest:		0.00	2,139.92
31 3	EGAN, THOMAS/JOANNE 11 HOPE RD MT TABOR, NJ 11 HOPE RD	113600 00660 59300 07878 0 2 172900	0.00	2,910.35 2,910.34	3,039.15 3,039.14	0.00 11,898.98 11,898.98
	02/07/23 23 1 P001 CK	CORELOGIC		1,437.24	0.00	10,461.74
	05/03/23 23 2 P001 CK	CORELOGIC		1,437.23	0.00	9,024.51
	08/03/23 23 3 P001 CK	corelogic		1,508.98	0.00	7,515.53
	11/08/23 23 4 P001 CK	CORELOGIC		1,508.98	0.00	6,006.55
	02/05/24 24 1 P001 CK	CORELOGIC		1,473.11	0.00	4,533.44
	05/06/24 24 2 P001 CK	CORELOGIC		1,473.11	0.00	3,060.33
	08/01/24 24 3 P001 CK CORELOGIC			1,530.17	0.00	1,530.16
			Per Diem Interest:		0.00	1,530.16
31 4	GAITA/MURPHY, DAWN/KAHLI 1442 TABOR RD MT TABOR, NJ 1442 TABOR RD	132800 91500 07878 0 2 224300	0.00	3,775.54 3,775.53	3,942.64 3,942.63	0.00 15,436.34 15,436.34
	01/24/23 23 1 P001 CK			1,864.50	0.00	13,571.84
	05/01/23 23 2 P001 CK			1,864.49	0.00	11,707.35
	07/31/23 23 3 P001 CK			1,957.58	0.00	9,749.77
	10/30/23 23 4 P001 CK			1,957.58	0.00	7,792.19

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31	4	GAITA/MURPHY, DAWN/KAHLI	Continued			
	02/05/24 24	1 P001 CK		1,911.04	0.00	5,881.15
	04/24/24 24	2 P001 CK		1,911.04	0.00	3,970.11
	07/25/24 24	3 P001 CK		1,985.06	0.00	1,985.05
			Per Diem Interest:		0.00	1,985.05
31	MOUNT TABOR PROPERTIES, LLC	82700				0.00
5	1420 TABOR RD	0		1,392.06	1,453.66	
	MT TABOR, NJ	07878 0		1,392.04	1,453.65	5,691.41
	TABOR RD	1 82700	0.00			5,691.41
	02/10/23 23	1 P001 CK		687.45	0.00	5,003.96
	05/09/23 23	2 P001 CK		687.44	0.00	4,316.52
	08/24/23 23	3 P001 CK		721.76	0.00	3,594.76
	11/13/23 23	4 P001 CK		721.76	0.00	2,873.00
	02/09/24 24	1 P001 CK		704.61	0.00	2,168.39
	05/08/24 24	2 P001 CK		704.60	0.00	1,463.79
	08/07/24 24	3 P001 CK		731.90	0.00	731.89
			Per Diem Interest:		0.00	731.89
31	AMERMAN/MCGRATH, THERESA/SHANNON	148200				0.00
6	PO BOX 439 - 52 CIRCLE DR	00660 94300		4,081.89	4,262.55	
	MT TABOR, NJ	07878 0		4,081.88	4,262.54	16,688.86
	52 CIRCLE DR	2 242500	0.00			16,688.86
	02/07/23 23	1 P001 CK	CORELOGIC	2,015.79	0.00	14,673.07
	05/03/23 23	2 P001 CK	CORELOGIC	2,015.78	0.00	12,657.29
	08/03/23 23	3 P001 CK	corelogic	2,116.42	0.00	10,540.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,116.41	0.00	8,424.46
	02/05/24 24	1 P001 CK	CORELOGIC	2,066.10	0.00	6,358.36
	05/06/24 24	2 P001 CK	CORELOGIC	2,066.10	0.00	4,292.26
	08/01/24 24	3 P001 CK	CORELOGIC	2,146.13	0.00	2,146.13
			Per Diem Interest:		0.00	2,146.13
31	NELSON, PENNY L	160000				0.00
7	42 CIRCLE DR PO BOX 507	00672 102200		4,413.49	4,608.82	
	MT TABOR, NJ	07878 0		4,413.48	4,608.81	18,044.60
	42 CIRCLE DR	2 262200	0.00			18,044.60
	03/08/23 23	1 P001 CK 5911		2,179.54	24.90	15,865.06
	04/24/23 23	2 P001 CK 5912		2,179.54	0.00	13,685.52
	07/24/23 23	3 P001 CK 6006		2,288.35	0.00	11,397.17
	10/31/23 23	4 P001 CK 6055		2,288.34	0.00	9,108.83
	02/02/24 24	1 P001 CK 6023		2,233.95	0.00	6,874.88
	05/01/24 24	2 P001 CK 6024		2,233.94	0.00	4,640.94
			Per Diem Interest:		0.00	4,640.94
32	LAKE LENORE ESTATES C/O E MOSBERG	5400	*Lien**Lien*			0.00
1	51 GIBRALTAR DR, SUITE 2D	0		90.90	94.92	
	MORRIS PLAINS, NJ	07950 0		90.90	94.91	371.63
	HOPE RD	1 5400	0.00			371.63
	11/29/23 23	1 J061	transfer to liens	44.89-	0.00	326.74
	11/29/23 23	2 J061	transfer to liens	44.89-	0.00	281.85

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32	1	LAKE LENORE ESTATES C/O E MOSBERG	Continued			
	11/29/23 23 3 J061	transfer to liens		47.13-	0.00	234.72
	11/29/23 23 4 J061	transfer to liens		47.12-	0.00	187.60
			Per Diem Interest:		3.04	190.64
32	MOORE, SANDRA	161400				0.00
2	60 HOPE RD	00660 83700		4,125.66	4,308.25	
	MT TABOR, NJ	07878 0		4,125.64	4,308.24	16,867.79
	60 HOPE RD	2 245100	0.00			16,867.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,037.40	0.00	14,830.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,037.39	0.00	12,793.00
	08/03/23 23 3 P001 CK	corelogic		2,139.11	0.00	10,653.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,139.11	0.00	8,514.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,088.26	0.00	6,426.52
	02/29/24 24 2 P001 CK 633052			2,088.25	0.00	4,338.27
	02/29/24 24 3 P001 CK 633052			17.58	0.00	4,320.69
	08/01/24 24 3 P001 CK CORELOGIC			2,151.56	0.00	2,169.13
			Per Diem Interest:		0.00	2,169.13
32	LEE, ALICE HAHN	162400				0.00
2.02	80 HOPE RD	165100		5,512.65	5,756.64	
	MT TABOR, NJ	07878 0		5,512.64	5,756.63	22,538.56
	80 HOPE RD	2 327500	0.00			22,538.56
	01/06/23 23 1 P001 CK 2592			2,722.35	0.00	19,816.21
	04/14/23 23 2 P001 CK			2,722.34	0.00	17,093.87
	07/31/23 23 3 P001 CK			2,858.26	0.00	14,235.61
	10/24/23 23 4 P001 CK			2,858.25	0.00	11,377.36
	01/19/24 24 1 P001 CK			2,790.30	0.00	8,587.06
	04/05/24 24 2 P001 CK			2,790.30	0.00	5,796.76
	07/29/24 24 3 P001 CK			2,898.38	0.00	2,898.38
			Per Diem Interest:		0.00	2,898.38
32	MOORE, JO-ANN	169700				0.00
4.01	2 DOWNER RD	234900		6,810.44	7,111.86	
	NEWTON, NJ	07860 0		6,810.43	7,111.84	27,844.57
	50 HOPE RD	2 404600	0.00			27,844.57
	02/03/23 23 1 P001 CK 1047			3,363.24	0.00	24,481.33
	05/11/23 23 2 P001 CK 1051			3,350.59	12.65	21,130.74
	06/20/23 23 2 P001 CK 1053			12.53	0.25	21,118.21
	09/28/23 23 2 P001 CK 1059			0.12	0.01	21,118.09
	09/28/23 23 3 P001 CK 1059			3,531.15	100.64	17,586.94
	09/28/23 23 4 P001 CK 1059			1.76	0.00	17,585.18
	10/05/23 23 4 P001 CK 1061			3,529.38	0.00	14,055.80
	10/05/23 24 1 P001 CK 1061			1.77	0.00	14,054.03
	01/29/24 24 1 P001 CK			3,445.43	0.00	10,608.60
	04/08/24 24 2 P001 CK			3,447.19	0.00	7,161.41
	07/25/24 24 3 P001 CK			3,580.71	0.00	3,580.70
			Per Diem Interest:		0.00	3,580.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 4.02	RIES, RICHARD/BRENDA PO BOX 512 MT TABOR, NJ 40 HOPE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172800 00660 384600 07878 0 2 557400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,382.44 9,382.44 4,633.39 4,633.39 4,864.71 4,864.70 4,749.05 4,749.05 4,932.99	9,797.70 9,797.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,360.27 38,360.27 33,726.88 29,093.49 24,228.78 19,364.08 14,615.03 9,865.98 4,932.99 4,932.99
				Per Diem Interest:	0.00	4,932.99
32 4.03	RIES, RICHARD/LINDA 30 HOPE RD PO BOX 243 MT TABOR, NJ 30 HOPE RD 01/18/23 23 1 P001 CK 05/18/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 R001 CK 02/05/24 24 1 P001 CK 02/14/24 24 1 R001 CK 02/14/24 24 1 P001 CK 03/25/24 24 1 P001 CK 03/25/24 24 2 P001 CK 08/13/24 24 3 P001 CK	168900 177900 07878 0 2 346800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC online non trans acct # Original Payment Date: 02/05/24 CORELOGIC bounced non transaction acct Original Payment Date: 02/14/24 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,837.52 5,837.51 2,882.78 2,882.77 3,026.70 3,026.70 2,954.74 2,954.74 2,954.74 2,954.74 2,954.74 3,069.18	6,095.88 6,095.87 0.00 17.42 0.00 0.00 0.00 0.00 0.00 0.00 13.79 13.79 57.28 0.00 0.00	0.00 23,866.78 23,866.78 20,984.00 18,101.23 15,074.53 12,047.83 15,002.57 12,047.83 15,002.57 12,047.83 9,093.09 6,138.35 3,069.17 3,069.17
				Per Diem Interest:	0.00	3,069.17
32 5	ZILINSKIS, JEFFREY/ALLISON E 20 HOPE RD PO BOX 34 MT TABOR, NJ 20 HOPE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 75200 07878 0 2 183200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,083.72 3,083.71 1,522.85 1,522.85 1,598.88 1,598.87 1,560.87 1,560.86 1,621.32	3,220.20 3,220.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,607.82 12,607.82 11,084.97 9,562.12 7,963.24 6,364.37 4,803.50 3,242.64 1,621.32 1,621.32
				Per Diem Interest:	0.00	1,621.32
32 6	MATANIN, DAVID/AMELIA 16 HOPE RD MT TABOR, NJ 16 HOPE RD 02/02/23 23 1 P001 CK	156000 00660 110800 07878 0 2 266800 LERETA	0.00	4,490.92 4,490.91 2,217.78	4,689.68 4,689.67 0.00	0.00 18,361.18 18,361.18 16,143.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	6	MATANIN, DAVID/AMELIA	Continued			
	04/20/23 23	2 P001 CK LERETA		2,217.77	0.00	13,925.63
	08/22/23 23	3 P001 CK LERETA		2,328.50	0.00	11,597.13
	11/08/23 23	4 P001 CK CORELOGIC		2,328.50	0.00	9,268.63
	02/05/24 24	1 P001 CK CORELOGIC		2,273.14	0.00	6,995.49
	05/06/24 24	2 P001 CK CORELOGIC		2,273.14	0.00	4,722.35
	08/01/24 24	3 P001 CK CORELOGIC		2,361.18	0.00	2,361.17
			Per Diem Interest:		0.00	2,361.17
32	7	WILLIAMS, CHARLES JR & LORRAINE				0.00
	1466 TABOR RD PO BOX 388	124800		4,389.92	4,584.22	
	MT TABOR, NJ	136000		4,389.92	4,584.20	17,948.26
	1466 TABOR RD	07878 0				17,948.26
	10/27/22 23	1 J163 roll credits	0.00	200.00-	0.00	17,748.26
	01/10/23 23	1 P001 CK 776		1,967.90	0.00	15,780.36
	01/10/23 23	2 P001 CK 776		200.00	0.00	15,580.36
	04/04/23 23	2 P001 CK 144		1,967.90	0.00	13,612.46
	04/04/23 23	3 P001 CK 144		200.00	0.00	13,412.46
	07/27/23 23	3 P001 CK 203		2,076.14	0.00	11,336.32
	11/20/23 23	4 P001 CK 130		486.30	13.70	10,850.02
	12/08/23 23	4 P001 CK 140		1,789.83	16.11	9,060.19
	02/07/24 24	1 P001 CK 276		2,222.02	0.00	6,838.17
	05/06/24 24	2 P001 CK 328		2,222.02	0.00	4,616.15
	08/02/24 24	3 P001 CK 390		2,308.08	0.00	2,308.07
			Per Diem Interest:		0.00	2,308.07
35	1.1	NINNI, JOHN				0.00
	505 WITHERSPOON CT	152500		3,588.70	3,747.52	
	BOILING SPRINGS SC	00660 60700		3,588.68	3,747.52	14,672.42
	41 DICKERSON RD	29316 0				14,672.42
	02/07/23 23	1 P001 CK CORELOGIC	0.00	1,772.23	0.00	12,900.19
	05/03/23 23	2 P001 CK CORELOGIC		1,772.22	0.00	11,127.97
	08/03/23 23	3 P001 CK corelogic		1,860.70	0.00	9,267.27
	11/08/23 23	4 P001 CK CORELOGIC		1,860.70	0.00	7,406.57
	02/05/24 24	1 P001 CK CORELOGIC		1,816.47	0.00	5,590.10
	05/06/24 24	2 P001 CK CORELOGIC		1,816.46	0.00	3,773.64
	08/01/24 24	3 P001 CK CORELOGIC		1,886.82	0.00	1,886.82
			Per Diem Interest:		0.00	1,886.82
35	1.4	CACHUELA, DIONEL/LYDIA				0.00
	43 DICKERSON RD	152500		5,783.66	6,039.63	
	MOUNT TABOR, NJ	00660 191100		5,783.64	6,039.62	23,646.55
	43 DICKERSON RD	07878 0				23,646.55
	02/07/23 23	1 P001 CK CORELOGIC	0.00	2,856.18	0.00	20,790.37
	05/03/23 23	2 P001 CK CORELOGIC		2,856.17	0.00	17,934.20
	08/03/23 23	3 P001 CK corelogic		2,998.77	0.00	14,935.43
	11/08/23 23	4 P001 CK CORELOGIC		2,998.77	0.00	11,936.66
	02/05/24 24	1 P001 CK CORELOGIC		2,927.48	0.00	9,009.18
	05/06/24 24	2 P001 CK CORELOGIC		2,927.47	0.00	6,081.71
	08/01/24 24	3 P001 CK CORELOGIC		3,040.86	0.00	3,040.85

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35	1.4	CACHUELA, DIONEL/LYDIA	Continued			
			Per Diem Interest:		0.00	3,040.85
35	SAINATO, GARY N & LINDA	157500				0.00
2	45 DICKERSON RD BOX 506	00660 183600		5,741.58	5,995.69	
	MT TABOR, NJ	07878 0		5,741.56	5,995.68	23,474.51
	45 DICKERSON RD	2 341100	0.00			23,474.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,835.40	0.00	20,639.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,835.39	0.00	17,803.72
	08/03/23 23 3 P001 CK	corelogic		2,976.95	0.00	14,826.77
	11/08/23 23 4 P001 CK	CORELOGIC		2,976.95	0.00	11,849.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,906.18	0.00	8,943.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,906.17	0.00	6,037.47
	08/01/24 24 3 P001 CK CORELOGIC			3,018.74	0.00	3,018.73
			Per Diem Interest:		0.00	3,018.73
35	SAINATO, LON F/PATRICIA	188500				0.00
2.1	47 DICKERSON RD POBOX 506	00660 135000		5,445.32	5,686.33	
	MT TABOR, NJ	07878 0		5,445.31	5,686.32	22,263.28
	47&49 DICKERSON RD	2 323500	0.00			22,263.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,688.48	0.00	19,574.80
	05/03/23 23 1 P001 CK	CORELOGIC		0.62	0.01	19,574.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,688.46	0.00	16,885.72
	07/21/23 23 2 P001 CK 995554			0.63	0.01	16,885.09
	07/21/23 23 3 P001 CK 995554			375.36	0.00	16,509.73
	08/03/23 23 3 P001 CK	corelogic		2,447.99	0.00	14,061.74
	08/03/23 23 4 P001 CK	corelogic		375.36	0.00	13,686.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,447.98	0.00	11,238.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,756.22	0.00	8,482.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,756.22	0.00	5,725.96
	08/01/24 24 3 P001 CK CORELOGIC			2,862.98	0.00	2,862.98
			Per Diem Interest:		0.00	2,862.98
35	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
6	SIMPSON AVE PO BOX 71	100		3.38	3.51	
	MT TABOR, NJ	07878 0		3.36	3.51	13.76
	DICKERSON RD	4A 200	0.00			13.76
	01/27/23 23 1 P001 CK 5189			1.67	0.00	12.09
	01/27/23 23 2 P001 CK 5189			0.20	0.00	11.89
	04/21/23 23 2 P001 CK 5262			1.46	0.00	10.43
	04/21/23 23 3 P001 CK 5262			0.20	0.00	10.23
	08/03/23 23 3 P001 CK 5339			1.54	0.00	8.69
	10/30/23 23 4 P001 CK 5409			1.74	0.00	6.95
	01/26/24 24 1 P001 CK 5490			1.71	0.00	5.24
	04/03/24 24 2 P001 CK 5519			1.70	0.00	3.54
	07/30/24 24 3 P001 CK 5569			1.77	0.00	1.77
			Per Diem Interest:		0.00	1.77

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35 7.1	CATANZARO, LANFRANCO & DAWN 86 MORRIS AVE PO BOX 225 MT TABOR, NJ DICKERSON RD 02/22/23 23 1 P001 CK 53833574 02/22/23 23 2 P001 CK 53833574 08/07/23 23 2 P001 CK 84555582 08/07/23 23 3 P001 CK 84555582 10/27/23 23 4 P001 CK 98706584 01/16/24 24 1 P001 CK 12453357 04/22/24 24 2 P001 CK 40218825 08/09/24 24 3 P001 CK 58368087	5400 4200 07878 0 2 9600	0.00	161.60 161.59 79.80 79.70 0.10 83.79 83.78 81.80 81.79 84.96	168.75 168.73 0.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 660.67 660.67 580.87 501.17 501.07 417.28 333.50 251.70 169.91 84.95
				Per Diem Interest:	0.00	84.95
35 7.2	DOWNING, WILLIAM P & MARTHA S PO BOX 376 MT TABOR, NJ DICKERSON RD 01/17/23 23 1 P001 CK 7662 03/30/23 23 2 P001 CK 7675 07/31/23 23 3 P001 CK 7708 09/27/23 23 4 P001 CK 7720 01/24/24 24 1 P001 CK 7754 04/24/24 24 2 P001 CK 7775 07/26/24 24 3 P001 CK 7801	5400 4200 07878 0 2 9600	0.00	161.60 161.59 79.80 79.80 83.79 83.78 81.80 81.79 84.96	168.75 168.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 660.67 660.67 580.87 501.07 417.28 333.50 251.70 169.91 84.95
				Per Diem Interest:	0.00	84.95
35 7.3	DOWNING, MICHAEL T PO BOX 317 MT TABOR, NJ DICKERSON RD 02/06/23 23 1 P001 CK 5333 05/08/23 23 2 P001 CK 5348 08/25/23 23 3 P001 CK 5375 11/13/23 23 4 P001 CK 5388 02/09/24 24 1 P001 CK 5405 05/06/24 24 2 P001 CK 5422	5400 4200 07878 0 2 9600	0.00	161.60 161.59 79.80 79.80 83.79 83.78 81.80 81.79	168.75 168.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 660.67 660.67 580.87 501.07 417.28 333.50 251.70 169.91
				Per Diem Interest:	0.00	169.91
35 7.4	DOWNING, MICHAEL & MARY PO BOX 317 MT TABOR, NJ DICKERSON RD 02/06/23 23 1 P001 CK 5334 05/08/23 23 2 P001 CK 5349 08/25/23 23 3 P001 CK 5376 11/13/23 23 4 P001 CK 5389 02/09/24 24 1 P001 CK 5406 05/06/24 24 2 P001 CK 5423	5400 4900 07878 0 2 10300	0.00	173.38 173.38 85.62 85.62 89.90 89.89 87.76 87.76	181.06 181.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 708.86 708.86 623.24 537.62 447.72 357.83 270.07 182.31
				Per Diem Interest:	0.00	182.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 7.5	MUNN, PAUL/HEIDI 15 CLARKE PL PO BOX 449 MT TABOR, NJ DICKERSON RD 11/18/22 23 1 P001 CK 05/03/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/22/23 23 4 P001 CK 11/22/23 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	5400 4200 07878 0 2 9600	0.00	161.60 161.59 79.80 79.80 83.79 83.78 81.80 81.79 84.96	168.75 168.73 0.00 0.00 0.00 0.39 0.00 0.00 0.00	0.00 660.67 660.67 580.87 501.07 417.28 333.50 251.70 169.91 84.95 84.95
Per Diem Interest:					0.00	84.95
35 7.6	CATANZARO, LANFRANCIS & DAWN 86 MORRIS AVE PO BOX 225 MT TABOR, NJ DICKERSON RD 02/22/23 23 1 P001 CK 53833575 02/22/23 23 2 P001 CK 53833575 08/07/23 23 2 P001 CK 84555583 08/07/23 23 3 P001 CK 84555583 10/27/23 23 4 P001 CK 98706585 01/16/24 24 1 P001 CK 12453358 04/22/24 24 2 P001 CK 40218826 08/09/24 24 3 P001 CK 58368088	5400 4200 07878 0 2 9600	0.00	161.60 161.59 79.80 79.70 0.10 83.79 83.78 81.80 81.79 84.96	168.75 168.73 0.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 660.67 660.67 580.87 501.17 501.07 417.28 333.50 251.70 169.91 84.95 84.95
Per Diem Interest:					0.00	84.95
35 9	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ DICKERSON RD 01/27/23 23 1 P001 CK 5189 08/03/23 23 2 P001 CK 5339 08/03/23 23 3 P001 CK 5339 10/30/23 23 3 P001 CK 5409 01/26/24 23 4 P001 CK 5490 04/03/24 23 4 P001 CK 5519 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.03 0.85 0.84 0.03 0.81 0.05 0.82	1.77 1.75 0.00 0.02 0.00 0.02 0.02 0.00 0.01 0.00 0.02	0.00 6.89 6.89 6.06 5.23 5.20 4.35 3.51 3.48 2.67 2.62 1.80 1.80
Per Diem Interest:					0.00	1.80
35 10	ZEH, L J/B A & WOJCIK, S W/D L 21 WESLEY PL PO BOX 185 MT TABOR, NJ DICKERSON RD 02/01/23 23 1 P001 CK 230 05/03/23 23 2 P001 CK 231 08/30/23 23 3 P001 CK 234 11/01/23 23 4 P001 CK 235	22200 25000 07878 0 2 47200	0.00	794.50 794.49 392.35 392.35 411.94 411.93	829.66 829.65 0.00 0.00 0.00 0.00	0.00 3,248.30 3,248.30 2,855.95 2,463.60 2,051.66 1,639.73

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35	10	ZEH, L J/B A & WOJCIK, S W/D L	Continued			
	02/02/24 24	1 P001 CK 252		402.15	0.00	1,237.58
	05/06/24 24	2 P001 CK 236		402.14	0.00	835.44
	08/08/24 24	3 P001 CK 255		417.72	0.00	417.72
			Per Diem Interest:		0.00	417.72
35	HANSEN, ALEXANDER	113700				0.00
11	5 DICKERSON RD	00660 113100		3,817.62	3,986.58	
	MT TABOR, NJ	07878 0		3,817.61	3,986.57	15,608.38
	5 DICKERSON RD	2 226800	0.00			15,608.38
	02/07/23 23	1 P001 CK CORELOGIC		1,885.28	0.00	13,723.10
	05/03/23 23	2 P001 CK CORELOGIC		1,885.27	0.00	11,837.83
	08/03/23 23	3 P001 CK corelogic		1,979.40	0.00	9,858.43
	11/08/23 23	4 P001 CK CORELOGIC		1,979.40	0.00	7,879.03
	02/05/24 24	1 P001 CK CORELOGIC		1,932.34	0.00	5,946.69
	05/06/24 24	2 P001 CK CORELOGIC		1,932.34	0.00	4,014.35
	08/01/24 24	3 P001 CK CORELOGIC		2,007.18	0.00	2,007.17
			Per Diem Interest:		0.00	2,007.17
35	DICKERSON RD, LLC	42000				0.00
13	4 TRACY LN	3900		772.62	806.81	
	MORRIS PLAINS, NJ	07950 0		772.61	806.80	3,158.84
	DICKERSON RD	2 45900	0.00			3,158.84
	11/23/22 23	1 P001 CK		381.55	0.00	2,777.29
	05/30/23 23	2 P001 CK		381.54	2.46	2,395.75
	08/18/23 23	3 P001 CK		400.59	0.00	1,995.16
	11/27/23 23	4 P001 CK		400.59	2.31	1,594.57
	11/27/23 24	1 P001 CK		391.07	0.00	1,203.50
	05/23/24 24	2 P001 CK		391.07	1.91	812.43
	07/24/24 24	3 P001 CK		406.22	0.00	406.21
			Per Diem Interest:		0.00	406.21
36	PRIME REAL ESTATE MANAGEMENT, LLC	145100				0.00
1	689 VAIL RD	49100		3,268.88	3,413.55	
	PARSIPPANY, NJ	07054 0		3,268.87	3,413.54	13,364.84
	39 DICKERSON RD	2 194200	0.00			13,364.84
	03/10/23 23	1 P001 CK 26440		1,614.29	15.23	11,750.55
	03/10/23 23	2 P001 CK 26440		1.95	0.00	11,748.60
	05/31/23 23	2 P001 CK		1,612.34	11.30	10,136.26
	09/05/23 23	3 RNSF CK 10332	Uncollected funds	1,694.88	14.64	11,831.14
			Original Payment Date: 09/05/23			
	09/05/23 23	3 P001 CK 10332		1,694.88	14.64	10,136.26
	11/06/23 23	3 P001 CK		1,694.88	40.93	8,441.38
	11/06/23 23	4 P001 CK		1,694.87	0.00	6,746.51
	02/14/24 24	1 P001 CK 1053		1,654.59	5.33	5,091.92
	02/14/24 24	1 RNSF CK 1053	NSF	1,654.59	5.33	6,746.51
			Original Payment Date: 02/14/24			
	05/14/24 24	1 P001 CK		1,654.59	42.29	5,091.92
	05/14/24 24	2 P001 CK		1,654.58	10.75	3,437.34
			Per Diem Interest:		0.00	3,437.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37 2	DICK, BONNIE 1 PITMAN PL PO BOX 370 MT TABOR, NJ 1 PITMAN PL	146000 169000 07878 0 2 315000	0.00	5,302.24 5,302.24	5,536.91 5,536.91	0.00 21,678.30 21,678.30
	11/22/22 23 1 P001 CK	payargo		128.23	0.00	21,550.07
	03/16/23 23 1 P001 CK	payargo		2,483.58	37.28	19,066.49
	06/01/23 23 1 P001 CK 5155			6.63	0.25	19,059.86
	06/01/23 23 2 P001 CK 5155			2,618.44	39.28	16,441.42
	06/01/23 23 3 P001 CK 5155			1.31	0.00	16,440.11
	08/08/23 23 3 P001 CK	payargo		2,500.00	0.00	13,940.11
	12/04/23 23 3 P001 CK	payargo		247.85	6.77	13,692.26
	12/04/23 23 4 P001 CK	payargo		2,745.93	33.88	10,946.33
	01/11/24 23 4 P001 CK	payargo		3.23	0.06	10,943.10
	01/11/24 24 1 P001 CK	payargo		496.71	0.00	10,446.39
	03/13/24 24 1 P001 CK	payargo		2,181.00	28.43	8,265.39
	05/29/24 24 1 P001 CK			6.09	0.23	8,259.30
	05/29/24 24 2 P001 CK			2,683.80	37.57	5,575.50
	05/29/24 24 3 P001 CK			1.35	0.00	5,574.15
				Per Diem Interest:	0.00	5,574.15
37 3	SALVANO, GERARD C/O MARNIE KUREN 28 CARTERET RD HOPATCONG, NJ PITMAN PL	8400 0 07843 0 1 8400	0.00	141.40 141.39	147.65 147.65	0.00 578.09 578.09
	01/30/23 23 1 P001 CK			69.83	0.00	508.26
	04/13/23 23 2 P001 CK			69.82	0.00	438.44
	07/18/23 23 3 P001 CK			73.31	0.00	365.13
	09/27/23 23 4 P001 CK			73.31	0.00	291.82
	12/31/23 24 1 P001 CK			71.57	0.00	220.25
	03/04/24 24 2 P001 CK			71.57	0.00	148.68
	07/16/24 24 3 P001 CK			74.34	0.00	74.34
				Per Diem Interest:	0.00	74.34
37 4	BINDER-CASTELLI, SHARI F 4 PITMAN PL MT TABOR, NJ PITMAN PL	8400 0 07878 0 1 8400	0.00	141.40 141.39	147.65 147.65	0.00 578.09 578.09
	12/31/22 23 1 P001 CK			69.83	0.00	508.26
	05/30/23 23 2 P001 CK			69.82	0.45	438.44
	09/18/23 23 3 P001 CK			73.31	0.77	365.13
	09/18/23 23 4 P001 CK			73.31	0.00	291.82
	04/19/24 24 1 P001 CK			71.57	1.24	220.25
	04/19/24 24 2 P001 CK			71.57	0.00	148.68
				Per Diem Interest:	0.00	148.68
37 5	WHITE, MARK/STEPHANIE 7 PITMAN PL MT TABOR, NJ 7 PITMAN PL	149600 142600 00660 142600 07878 0 2 292200	0.00	4,918.47 4,918.45	5,136.14 5,136.14	0.00 20,109.20 20,109.20
	02/07/23 23 1 P001 CK	CORELOGIC		2,428.92	0.00	17,680.28

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37	5	WHITE, MARK/STEPHANIE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,428.91	0.00	15,251.37
	08/03/23 23	3 P001 CK	corelogic	2,550.17	0.00	12,701.20
	11/08/23 23	4 P001 CK	CORELOGIC	2,550.17	0.00	10,151.03
	02/05/24 24	1 P001 CK	CORELOGIC	2,489.55	0.00	7,661.48
	05/06/24 24	2 P001 CK	CORELOGIC	2,489.54	0.00	5,171.94
	08/01/24 24	3 P001 CK	CORELOGIC	2,585.97	0.00	2,585.97
			Per Diem Interest:		0.00	2,585.97
37	9 PITMAN PLACE LLC	132200				0.00
6	18 WASHINGTON VALLEY RD	00660 89500		3,731.78	3,896.93	
	MORRISTOWN, NJ	07960 0		3,731.76	3,896.92	15,257.39
	9 PITMAN PL	2 221700	0.00			15,257.39
	02/07/23 23	1 P001 CK	CORELOGIC	1,842.89	0.00	13,414.50
	05/03/23 23	2 P001 CK	CORELOGIC	1,842.88	0.00	11,571.62
	08/03/23 23	3 P001 CK	corelogic	1,934.88	0.00	9,636.74
	11/08/23 23	4 P001 CK	CORELOGIC	1,934.88	0.00	7,701.86
	02/05/24 24	1 P001 CK	CORELOGIC	1,888.89	0.00	5,812.97
	05/06/24 24	2 P001 CK	CORELOGIC	1,888.88	0.00	3,924.09
	08/01/24 24	3 P001 CK	CORELOGIC	1,962.05	0.00	1,962.04
			Per Diem Interest:		0.00	1,962.04
37	DI ORIO, JAMES & CHERYL	149300				0.00
7	15 PITMAN PL PO BOX 209	121700		4,561.61	4,763.50	
	MT TABOR, NJ	07878 0		4,561.61	4,763.50	18,650.22
	15 PITMAN PL	2 271000	0.00			18,650.22
	01/25/23 23	1 P001 CK 7805		2,252.69	0.00	16,397.53
	05/01/23 23	2 P001 CK 7826		2,252.69	0.00	14,144.84
	08/02/23 23	3 P001 CK .7847		2,365.15	0.00	11,779.69
	11/06/23 23	4 P001 CK 7868		2,365.15	0.00	9,414.54
	02/07/24 24	1 P001 CK 7895		2,308.92	0.00	7,105.62
	05/08/24 24	2 P001 CK 7919		2,308.92	0.00	4,796.70
	08/05/24 24	3 P001 CK 7949		2,398.35	0.00	2,398.35
			Per Diem Interest:		0.00	2,398.35
37	HANLON, JOHN/AIMEE	137000				0.00
8	PO BOX 471	136200		4,598.65	4,802.17	
	MT TABOR, NJ	07878 0		4,598.63	4,802.17	18,801.62
	48 PITMAN PL	2 273200	0.00			18,801.62
	02/13/23 23	1 P001 CK		2,270.98	13.63	16,530.64
	05/22/23 23	2 P001 CK		2,270.97	23.85	14,259.67
	08/10/23 23	3 P001 CK		2,384.35	0.00	11,875.32
	10/31/23 23	4 P001 CK		2,384.35	0.00	9,490.97
	03/06/24 24	1 P001 CK		2,327.67	40.73	7,163.30
	05/21/24 24	2 P001 CK		2,327.66	23.28	4,835.64
	08/01/24 24	3 P001 CK		2,417.82	0.00	2,417.82
			Per Diem Interest:		0.00	2,417.82

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38 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ WHITFIELD PL 01/27/23 23 1 P001 CK 5189 08/03/23 23 2 P001 CK 5339 08/03/23 23 3 P001 CK 5339 10/30/23 23 3 P001 CK 5409 01/26/24 23 4 P001 CK 5490 04/03/24 23 4 P001 CK 5519 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.03 0.85 0.84 0.03 0.81 0.05 0.82	1.77 1.75 0.00 0.02 0.00 0.02 0.02 0.00 0.01 0.00 0.02	0.00 6.89 6.89 6.06 5.23 5.20 4.35 3.51 3.48 2.67 2.62 1.80 1.80
				Per Diem Interest:	0.00	1.80
39 1	CYPEL, EMILY/HAWRYLKO, MATTHEW 48 SCOTT PL MOUNT TABOR, NJ 48 SCOTT PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 03/11/24 24 1 P001 CK 05/28/24 24 2 P001 CK	134000 93400 07878 0 2 227400	0.00	3,827.72 3,827.71 1,890.27 1,890.26 1,984.63 1,984.63 1,937.45 1,937.45	3,997.12 3,997.12 0.00 0.00 0.00 0.00 22.08 14.91	0.00 15,649.67 15,649.67 13,759.40 11,869.14 9,884.51 7,899.88 5,962.43 4,024.98 4,024.98
				Per Diem Interest:	0.00	4,024.98
39 2	MCKEON, MARGARET E & KNUITSEN, A J 15 FLETCHER PL PO BOX 432 MT TABOR, NJ 15 FLETCHER PL 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	126200 56200 07878 0 2 182400	0.00	3,070.25 3,070.25 1,516.20 1,516.20 1,591.90 1,591.89 1,554.05 1,554.05 1,614.24	3,206.14 3,206.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,552.77 12,552.77 11,036.57 9,520.37 7,928.47 6,336.58 4,782.53 3,228.48 1,614.24 1,614.24
				Per Diem Interest:	0.00	1,614.24
39 3	MURRAY/LOVE, JACQUELINE/ALEXANDER D 14 WHITFIELD PL MT. TABOR, NJ 14 WHITFIELD PL 06/05/23 23 1 P001 CK 06/05/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/03/24 24 2 P001 CK	111200 66000 07878 0 2 177200	0.00	2,982.73 2,982.71 1,472.98 1,472.97 1,546.51 1,546.51 1,509.75 1,509.74	3,114.73 3,114.73 40.59 24.78 0.00 0.00 0.00 0.00	0.00 12,194.90 12,194.90 10,721.92 9,248.95 7,702.44 6,155.93 4,646.18 3,136.44

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39	3 08/02/24 24 3 P001 CK	MURRAY/LOVE, JACQUELINE/ALEXANDER D Continued		1,568.22 Per Diem Interest:	0.00 0.00	1,568.22 1,568.22
39 4	MC CULLOUGH, JOHN A PO BOX 338 MT TABOR, NJ 17 FLETCHER PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115400 00660 35100 07878 0 2 150500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	2,533.30 2,533.29 1,251.04 1,251.03 1,313.49 1,313.48 1,282.26 1,282.26 1,331.93 Per Diem Interest:	2,645.42 2,645.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,357.42 10,357.42 9,106.38 7,855.35 6,541.86 5,228.38 3,946.12 2,663.86 1,331.93 1,331.93
39 5	DAVIDSON/CHEVALLER, ERIN T/WILLIAM 16 WHITFIELD PL PO BOX 88 MT TABOR, NJ 16 WHITFIELD PL 06/07/23 23 1 P001 CK 1603690 02/26/24 23 1 P001 CK 06/07/23 23 2 P001 CK 1603690 06/07/23 23 2 PCOS CK 1603690 02/26/24 23 2 P001 CK 02/26/24 23 3 P001 CK 02/26/24 23 4 P001 CK 02/26/24 24 1 P001 CK	126200 89400 07878 0 2 215600 TAX SALE COST	0.00	3,629.10 3,629.08 0.00 1,792.18 0.00 0.00 1,792.17 1,881.65 1,881.65 1,836.92 Per Diem Interest:	3,789.71 3,789.70 112.91 232.09 32.26 150.00 232.09 192.87 108.19 22.96 95.52	0.00 14,837.59 14,837.59 14,837.59 13,045.41 13,045.41 13,045.41 11,253.24 9,371.59 7,489.94 5,653.02 5,748.54
39 5.1	DAVIDSON/CHEVALLER, ERIN T/WILLIAM 16 WHITFIELD PL PO BOX 88 MT TABOR, NJ FLETCHER PL 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	11400 1400 07878 0 2 12800 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	215.46 215.46 106.40- 106.40- 111.72- 111.71- Per Diem Interest:	225.00 224.98 0.00 0.00 0.00 0.00 7.22	0.00 880.90 880.90 774.50 668.10 556.38 444.67 451.89
40 1.03	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ 31 SIMPSON AVE 01/27/23 23 1 P001 CK 5190 04/21/23 23 2 P001 CK 5265 08/03/23 23 3 P001 CK 5338 10/30/23 23 4 P001 CK 5411 01/26/24 24 1 P001 CK 5477	109000 100100 07878 0 2 209100	0.00	3,519.69 3,519.67 1,738.15 1,738.14 1,824.92 1,824.92 1,781.53	3,675.46 3,675.45 0.00 0.00 0.00 0.00 0.00	0.00 14,390.27 14,390.27 12,652.12 10,913.98 9,089.06 7,264.14 5,482.61

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40	1.03	CAMP MEETING ASSN OF THE NEWARK CON	Continued			
	04/03/24 24	1 P001 CK 5518		0.01	0.00	5,482.60
	04/03/24 24	2 P001 CK 5518		1,781.52	0.00	3,701.08
	07/30/24 24	2 P001 CK 5568		0.01	0.00	3,701.07
	07/30/24 24	3 P001 CK 5568		1,850.54	0.00	1,850.53
			Per Diem Interest:		0.00	1,850.53
40	PAVIA/TADAJEWSKA, JASON/KATARZNA	132800				0.00
2	12 FLETCHER PL PO BOX 56	00660 130200		4,426.95	4,622.88	
	MT TABOR, NJ	07878 0		4,426.95	4,622.88	18,099.66
	12 FLETCHER PL	2 263000	0.00			18,099.66
	02/07/23 23	1 P001 CK	CORELOGIC	2,186.19	0.00	15,913.47
	05/03/23 23	2 P001 CK	CORELOGIC	2,186.19	0.00	13,727.28
	08/03/23 23	3 P001 CK	corelogic	2,295.33	0.00	11,431.95
	11/08/23 23	4 P001 CK	CORELOGIC	2,295.33	0.00	9,136.62
	02/05/24 24	1 P001 CK	CORELOGIC	2,240.76	0.00	6,895.86
	05/06/24 24	2 P001 CK	CORELOGIC	2,240.76	0.00	4,655.10
	08/01/24 24	3 P001 CK	CORELOGIC	2,327.55	0.00	2,327.55
			Per Diem Interest:		0.00	2,327.55
40	MORVILLO, GREG/DAWN	119000				0.00
3	28 HAMILTON RD	77100		3,300.86	3,446.96	
	GLEN RIDGE, NJ	07028 0		3,300.85	3,446.94	13,495.61
	16 FLETCHER PL	2 196100	0.00			13,495.61
	03/01/23 23	1 P001 CK		1,630.08	11.95	11,865.53
	05/09/23 23	2 P001 CK		1,630.08	0.00	10,235.45
	07/31/23 23	3 P001 CK		1,711.47	0.00	8,523.98
	11/01/23 23	4 P001 CK		1,711.46	0.00	6,812.52
	02/22/24 24	1 P001 CK		1,670.78	8.79	5,141.74
	05/21/24 24	2 P001 CK		1,670.77	8.38	3,470.97
			Per Diem Interest:		0.00	3,470.97
40	DODZO, MUNYARADZI KENNETH/MEMORY	116000				0.00
4	18 FLETCHER PL PO BOX 193	00597 66900		3,078.67	3,214.93	
	MT TABOR, NJ	07878 0		3,078.67	3,214.91	12,587.18
	18 FLETCHER PL	2 182900	0.00			12,587.18
	02/02/23 23	1 P001 CK	LERETA	1,520.36	0.00	11,066.82
	04/20/23 23	2 P001 CK	LERETA	1,520.36	0.00	9,546.46
	08/22/23 23	3 P001 CK	LERETA	1,596.26	0.00	7,950.20
	10/25/23 23	4 P001 CK	LERETA	1,596.25	0.00	6,353.95
	01/30/24 24	1 P001 CK	LERETA	1,558.31	0.00	4,795.64
	04/29/24 24	2 P001 CK	LERETA	1,558.31	0.00	3,237.33
	08/07/24 24	3 P001 CK	LERETA	1,618.67	0.00	1,618.66
			Per Diem Interest:		0.00	1,618.66
40.1	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
1	SIMPSON AVE PO BOX 71	214400		3,610.58	3,770.38	
	MT TABOR, NJ	07878 0		3,610.57	3,770.37	14,761.90
	26-30 SIMPSON AVE	4A 214500	0.00			14,761.90
	01/27/23 23	1 P001 CK 5191		1,783.04	0.00	12,978.86

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40.1	1	CAMP MEETING ASSN OF THE NEWARK CON Continued				
	04/21/23 23	2 P001 CK 5264		1,783.03	0.00	11,195.83
	08/03/23 23	3 P001 CK 5337		1,872.05	0.00	9,323.78
	10/30/23 23	4 P001 CK 5410		1,872.04	0.00	7,451.74
	01/26/24 24	1 P001 CK 5476		1,827.54	0.00	5,624.20
	04/03/24 24	2 P001 CK 5517		1,827.54	0.00	3,796.66
	07/30/24 24	3 P001 CK 5567		1,898.33	0.00	1,898.33
				Per Diem Interest:	0.00	1,898.33
42	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
2	SIMPSON AVE PO BOX 71	100		3.38	3.51	
	MT TABOR, NJ	07878 0		3.36	3.51	13.76
	DERBIN AVE	4A 200	0.00			13.76
	01/27/23 23	1 P001 CK 5189		1.67	0.00	12.09
	04/21/23 23	2 P001 CK 5262		1.66	0.00	10.43
	08/03/23 23	3 P001 CK 5339		1.74	0.00	8.69
	10/30/23 23	4 P001 CK 5409		1.74	0.00	6.95
	01/26/24 24	1 P001 CK 5490		1.71	0.00	5.24
	04/03/24 24	2 P001 CK 5519		1.70	0.00	3.54
	07/30/24 24	3 P001 CK 5569		1.77	0.00	1.77
				Per Diem Interest:	0.00	1.77
43	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
1	SIMPSON AVE PO BOX 71	0		1.69	1.77	
	MT TABOR, NJ	07878 0		1.68	1.75	6.89
	BAKER AVE	1 100	0.00			6.89
	01/27/23 23	1 P001 CK 5189		0.83	0.00	6.06
	08/03/23 23	2 P001 CK 5339		0.83	0.02	5.23
	08/03/23 23	3 P001 CK 5339		0.03	0.00	5.20
	10/30/23 23	3 P001 CK 5409		0.85	0.02	4.35
	01/26/24 23	4 P001 CK 5490		0.84	0.02	3.51
	04/03/24 23	4 P001 CK 5519		0.03	0.00	3.48
	04/03/24 24	1 P001 CK 5519		0.81	0.01	2.67
	07/30/24 24	1 P001 CK 5569		0.05	0.00	2.62
	07/30/24 24	2 P001 CK 5569		0.82	0.02	1.80
				Per Diem Interest:	0.00	1.80
43	ZEH, LAWRENCE/BONNIE	137600 VT001				0.00
4.01	PO BOX 185	228600		6,039.07	6,311.88	
	MT TABOR, NJ	07878 0		6,039.06	6,311.87	24,701.88
	13 CARRIAGE HOUSE RD	2 366200	500.00			24,701.88
	02/01/23 23	1 P001 CK 258		2,981.54	0.00	21,720.34
	05/03/23 23	2 P001 CK 259		2,981.54	0.00	18,738.80
	08/30/23 23	3 P001 CK 260		3,133.51	0.00	15,605.29
	11/01/23 23	4 P001 CK 261		3,133.50	0.00	12,471.79
	02/02/24 24	1 P001 CK 262		3,057.53	0.00	9,414.26
	05/06/24 24	2 P001 CK 263		3,057.52	0.00	6,356.74
	08/08/24 24	3 P001 CK 265		3,178.37	0.00	3,178.37
				Per Diem Interest:	0.00	3,178.37

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43 5	DE OLIVEIRA, MATHEW/MEGAN 15 CARRIAGE HOUSE RD MT TABOR, NJ 15 CARRIAGE HOUSE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137600 00660 96200 07878 0 2 233800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,935.45 3,935.44 1,943.47 1,943.46 2,040.49 2,040.49 1,991.98 1,991.98 2,069.13 Per Diem Interest:	4,109.62 4,109.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,090.12 16,090.12 14,146.65 12,203.19 10,162.70 8,122.21 6,130.23 4,138.25 2,069.12 2,069.12
43 6	WOJCIK, STANLEY W & DONNA L 17 CARRIAGE HOUSE RD #141 MT TABOR, NJ 17 CARRIAGE HOUSE RD 02/01/23 23 1 P001 CK 1251 05/01/23 23 2 P001 CK 1278 08/22/23 23 3 P001 CK 1319 11/03/23 23 4 P001 CK 1346 02/05/24 24 1 P001 CK 1387 05/13/24 24 2 P001 CK 1440 08/01/24 24 3 P001 CK 1488	144500 VT001 214000 07878 0 2 358500 1251 1278 1319 1346 1387 1440 1488	500.00	5,909.46 5,909.45 2,917.54 2,917.53 3,066.31 3,066.30 2,991.92 2,991.92 3,110.23 Per Diem Interest:	6,176.54 6,176.53 0.00 0.00 0.00 0.00 0.00 12.95 0.00 0.00	0.00 24,171.98 24,171.98 21,254.44 18,336.91 15,270.60 12,204.30 9,212.38 6,220.46 3,110.23 3,110.23
43 7	TRACY, THOMAS M/KATHLEEN M PO BOX 311 MT TABOR, NJ 19 CARRIAGE HOUSE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122600 00660 121200 07878 0 2 243800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,103.77 4,103.77 2,026.59 2,026.59 2,127.77 2,127.76 2,077.18 2,077.18 2,157.63 Per Diem Interest:	4,285.40 4,285.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,778.32 16,778.32 14,751.73 12,725.14 10,597.37 8,469.61 6,392.43 4,315.25 2,157.62 2,157.62
43 8	FERRARA, NANCY M PO BOX 45 MT TABOR, NJ 21 CARRIAGE HOUSE RD 02/02/23 23 1 P001 CK 1612 05/04/23 23 2 P001 CK 1615 08/03/23 23 3 P001 CK 1618 08/03/23 23 4 P001 CK 1618 11/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/06/24 24 2 P001 CK	130100 162600 07878 0 2 292700 1612 1615 1618 1618 1618 1615 1618	0.00	4,926.88 4,926.87 2,433.07 2,433.07 2,554.54 45.46 2,509.07 2,493.81 2,493.80	5,144.94 5,144.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,143.61 20,143.61 17,710.54 15,277.47 12,722.93 12,677.47 10,168.40 7,674.59 5,180.79

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43	8 08/01/24 24 3 P001 CK	FERRARA, NANCY M	Continued	2,590.40 Per Diem Interest:	0.00 0.00	2,590.39 2,590.39
44 1	SCHUSTER, GABRIELE CLAIRE 1 BUTLER PASS PO BOX 316 MT TABOR, NJ 1 BUTLER PASS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134600 00660 77700 07878 0 2 212300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,573.55 3,573.54 1,764.75 1,764.74 1,852.85 1,852.85 1,808.80 1,808.80 1,878.86 Per Diem Interest:	3,731.71 3,731.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,610.50 14,610.50 12,845.75 11,081.01 9,228.16 7,375.31 5,566.51 3,757.71 1,878.85 1,878.85
44 2	EMBLER, DONALD C & JEAN M 23 WHITFIELD PL PO BX 508 MT TABOR, NJ 21 FORCE PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	153400 00660 120700 07878 0 2 274100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,613.80 4,613.78 2,278.46 2,278.45 2,392.21 2,392.21 2,335.34 2,335.33 2,425.79 Per Diem Interest:	4,818.00 4,817.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,863.57 18,863.57 16,585.11 14,306.66 11,914.45 9,522.24 7,186.90 4,851.57 2,425.78 2,425.78
44 3	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ PITMAN PL 01/27/23 23 1 P001 CK 5189 08/03/23 23 2 P001 CK 5339 08/03/23 23 3 P001 CK 5339 10/30/23 23 3 P001 CK 5409 01/26/24 23 4 P001 CK 5490 04/03/24 23 4 P001 CK 5519 04/03/24 24 1 P001 CK 5519 06/10/24 24 1 P001 CK 06/10/24 24 2 P001 CK 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100 5189 5339 5339 5409 5490 5519 5519 5569	0.00	1.69 1.68 0.83 0.83 0.03 0.85 0.84 0.03 0.81 0.05 0.85 0.89 Per Diem Interest:	1.77 1.75 0.00 0.02 0.00 0.02 0.02 0.00 0.01 0.00 0.01 0.00	0.00 6.89 6.89 6.06 5.23 5.20 4.35 3.51 3.48 2.67 2.62 1.77 0.88 0.88

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45 1	SPILLE, BERNHARD W. & PAULA T. 18 FORCE PLACE PO BOX 461 MT TABOR, NJ 18 FORCE PL	140000 00660 70000 07878 0 2 210000	0.00	3,534.83 3,534.82	3,691.28 3,691.27	0.00 14,452.20 14,452.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,745.63	0.00	12,706.57
	05/03/23 23 2 P001 CK	CORELOGIC		1,745.62	0.00	10,960.95
	08/03/23 23 3 P001 CK	corelogic		1,832.78	0.00	9,128.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,832.77	0.00	7,295.40
	02/05/24 24 1 P001 CK	CORELOGIC		1,789.20	0.00	5,506.20
	05/06/24 24 2 P001 CK	CORELOGIC		1,789.20	0.00	3,717.00
	08/01/24 24 3 P001 CK CORELOGIC			1,858.50	0.00	1,858.50
				Per Diem Interest:	0.00	1,858.50
45 2	STETLER, CAROLYN J 20 FORCE PL MT TABOR, NJ 20 FORCE PL	140000 00660 45600 07878 0 2 185600	0.00	3,124.12 3,124.11	3,262.39 3,262.37	0.00 12,772.99 12,772.99
	02/07/23 23 1 P001 CK	CORELOGIC		1,542.80	0.00	11,230.19
	05/03/23 23 2 P001 CK	CORELOGIC		1,542.80	0.00	9,687.39
	08/03/23 23 3 P001 CK	corelogic		1,619.83	0.00	8,067.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,619.82	0.00	6,447.74
	02/05/24 24 1 P001 CK	CORELOGIC		1,581.32	0.00	4,866.42
	05/06/24 24 2 P001 CK	CORELOGIC		1,581.31	0.00	3,285.11
	08/01/24 24 3 P001 CK CORELOGIC			1,642.56	0.00	1,642.55
				Per Diem Interest:	0.00	1,642.55
45 3	YURCHUK, DORIAN M & OKSANA I 25 CLARK PLACE PO BOX 253 MT TABOR, NJ 25 CLARK PL	158500 00660 113700 07878 0 2 272200	0.00	4,581.82 4,581.80	4,784.59 4,784.59	0.00 18,732.80 18,732.80
	12/02/22 23 1 P001 CK 38086361			23.08	0.00	18,709.72
	12/15/22 23 1 P001 CK 40819347			2,239.59	0.00	16,470.13
	12/15/22 23 2 P001 CK 40819347			290.41	0.00	16,179.72
	06/27/23 23 2 P001 CK 76427479			1,972.25	31.89	14,207.47
	06/27/23 23 3 P001 CK 76427479			15.86	0.00	14,191.61
	08/11/23 23 3 P001 CK			2,359.76	0.00	11,831.85
	11/27/23 23 4 P001 CK			2,375.62	20.05	9,456.23
	02/09/24 24 1 P001 CK 16712709			2,319.15	0.00	7,137.08
	02/09/24 24 2 P001 CK 16712709			2,319.14	0.00	4,817.94
	02/09/24 24 3 P001 CK 16712709			161.71	0.00	4,656.23
				Per Diem Interest:	0.00	4,656.23
46 1	DEAN, LYNN M. 16 CLARK PL PO BOX 232 MT TABOR, NJ 16 CLARK PL	148400 00660 118600 07878 0 2 267000	0.00	4,494.28 4,494.28	4,693.19 4,693.19	0.00 18,374.94 18,374.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,219.44	0.00	16,155.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,219.44	0.00	13,936.06
	08/03/23 23 3 P001 CK	corelogic		2,330.24	0.00	11,605.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,330.24	0.00	9,275.58

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46	1	DEAN, LYNN M.	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,274.84	0.00	7,000.74
	05/06/24 24	2 P001 CK	CORELOGIC	2,274.84	0.00	4,725.90
	08/01/24 24	3 P001 CK	CORELOGIC	2,362.95	0.00	2,362.95
			Per Diem Interest:		0.00	2,362.95
46	20 CLARK PLACE, LLC	152500				0.00
2	12 EAGLE ROCK DR	92200		4,118.92	4,301.22	
	BOONTON, NJ	07005 0		4,118.91	4,301.20	16,840.25
	20 CLARK PL	2 244700	0.00			16,840.25
	02/07/23 23	1 P001 CK 995028		2,034.07	0.00	14,806.18
	05/08/23 23	2 P001 CK 995029		2,034.07	0.00	12,772.11
	08/04/23 23	3 P001 CK 995041		2,135.62	0.00	10,636.49
	11/06/23 23	4 P001 CK 995042		2,135.61	0.00	8,500.88
	02/05/24 24	1 P001 CK 995051		2,084.85	0.00	6,416.03
	05/03/24 24	2 P001 CK 995052		2,084.84	0.00	4,331.19
	05/03/24 24	3 P001 CK 995052		0.01	0.00	4,331.18
	08/05/24 24	3 P001 CK 995053		2,135.00	0.00	2,196.18
			Per Diem Interest:		0.00	2,196.18
46	OLSON, BRUCE E	152500	SC001			0.00
3	28 CLARK PL PO BOX 287	94900		4,039.37	4,223.67	
	MT TABOR, NJ	07878 0		4,039.36	4,223.67	16,526.07
	28 CLARK PL	2 247400	500.00			16,526.07
	01/20/23 23	1 P001 CK 238		1,994.02	0.00	14,532.05
	04/14/23 23	2 P001 CK 1203		1,994.01	0.00	12,538.04
	07/31/23 23	3 P001 CK 1219		2,096.68	0.00	10,441.36
	10/30/23 23	4 P001 CK 1229		2,096.68	0.00	8,344.68
	01/22/24 24	1 P001 CK 253		2,045.35	0.00	6,299.33
	04/26/24 24	2 P001 CK 1254		2,045.35	0.00	4,253.98
	08/07/24 24	3 P001 CK 1272		2,126.99	0.00	2,126.99
			Per Diem Interest:		0.00	2,126.99
46	PARTINGTON, BRIAN W/ALEXANDRA B	160500				0.00
4	36 CLARKE PL PO BOX 391	00660 130300		4,894.90	5,111.54	
	MT TABOR, NJ	07878 0		4,894.89	5,111.53	20,012.86
	36 CLARK PL	2 290800	0.00			20,012.86
	02/07/23 23	1 P001 CK	CORELOGIC	2,417.28	0.00	17,595.58
	05/03/23 23	2 P001 CK	CORELOGIC	2,417.27	0.00	15,178.31
	08/03/23 23	3 P001 CK	corelogic	2,537.96	0.00	12,640.35
	11/08/23 23	4 P001 CK	CORELOGIC	2,537.96	0.00	10,102.39
	02/05/24 24	1 P001 CK	CORELOGIC	2,477.62	0.00	7,624.77
	05/06/24 24	2 P001 CK	CORELOGIC	2,477.62	0.00	5,147.15
	08/01/24 24	3 P001 CK	CORELOGIC	2,573.58	0.00	2,573.57
			Per Diem Interest:		0.00	2,573.57

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46 5	KING/CISCO, WILLIAM L/SANDRA 95 E MORRIS AVE PO BX 192 MT TABOR, NJ 95 E MORRIS AVE 02/07/23 23 1 P001 CK 983 05/04/23 23 2 P001 CK 1005 08/07/23 23 3 P001 CK 1038 11/03/23 23 4 P001 CK 1057 02/05/24 24 1 P001 CK 1088 04/30/24 24 2 P001 CK 1116	159400 81300 07878 0 2 240700	0.00	4,051.59 4,051.58 2,000.82 2,000.82 2,100.71 2,100.70 2,050.77 2,050.76	4,230.91 4,230.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,564.97 16,564.97 14,564.15 12,563.33 10,462.62 8,361.92 6,311.15 4,260.39 4,260.39
				Per Diem Interest:	0.00	
46 6	D'ANGELO, MICHAEL R/TERESA A 85 E MORRIS AVE BOX 216 MT TABOR, NJ 85 E MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152500 00660 118700 07878 0 2 271200	0.00	4,564.98 4,564.97 2,254.35 2,254.35 2,366.90 2,366.89 2,310.63 2,310.62 2,400.12	4,767.02 4,767.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,663.98 18,663.98 16,409.63 14,155.28 11,788.38 9,421.49 7,110.86 4,800.24 2,400.12 2,400.12
				Per Diem Interest:	0.00	
46 7	MORGAN, RICHARD & DEBORAH A 77 MORRIS AVE PO BOX 172 MT TABOR, NJ 77 E MORRIS AVE 02/01/23 23 1 P001 CK 2006 05/03/23 23 2 P001 CK 2048 08/08/23 23 3 P001 CK 2079 11/09/23 23 4 P001 CK 2110 02/05/24 24 1 P001 CK 2141 05/06/24 24 2 P001 CK 2180 08/06/24 24 3 P001 CK 2206	152500 00672 179600 07878 0 2 332100	0.00	5,590.08 5,590.07 2,760.58 2,760.58 2,898.41 2,898.40 2,829.50 2,829.49 2,939.09	5,837.50 5,837.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,855.13 22,855.13 20,094.55 17,333.97 14,435.56 11,537.16 8,707.66 5,878.17 2,939.08 2,939.08
				Per Diem Interest:	0.00	
46 8	CRAWFORD/D'ITALIA, CAMERON/GABRIELLA 71 E MORRIS AVE POBOX 420 MT TABOR, NJ 71 E MORRIS AVE 01/23/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/01/24 24 3 P001 CK	152500 00672 101000 07878 0 2 253500	0.00	4,267.04 4,267.04 2,107.22 2,107.22 2,212.42 2,212.42 2,159.82 2,159.82 2,243.48	4,455.90 4,455.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,445.88 17,445.88 15,338.66 13,231.44 11,019.02 8,806.60 6,646.78 4,486.96 2,243.48 2,243.48
				Per Diem Interest:	0.00	

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46 9	DENTON, ANDREW/MAURA 21-5 MAX DR MORRISTOWN, NJ E MORRIS AVE	22500 00660 0 07960 0 1 22500	0.00	378.74 378.73	395.50 395.49	0.00 1,548.46 1,548.46
	02/07/23 23 1 P001 CK	CORELOGIC		187.04	0.00	1,361.42
	05/03/23 23 2 P001 CK	CORELOGIC		187.03	0.00	1,174.39
	08/03/23 23 3 P001 CK	corelogic		196.37	0.00	978.02
	11/08/23 23 4 P001 CK	CORELOGIC		196.36	0.00	781.66
	02/05/24 24 1 P001 CK	CORELOGIC		191.70	0.00	589.96
	05/06/24 24 2 P001 CK	CORELOGIC		191.70	0.00	398.26
	08/01/24 24 3 P001 CK CORELOGIC			199.13	0.00	199.13
			Per Diem Interest:		0.00	199.13
46 10	DENTON, ANDREW/MAURA 21-5 MAX DR MORRISTOWN, NJ 17 E MORRIS AVE	148400 00660 141000 07960 0 2 289400	0.00	4,871.33 4,871.33	5,086.93 5,086.92	0.00 19,916.51 19,916.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,405.64	0.00	17,510.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,405.64	0.00	15,105.23
	08/03/23 23 3 P001 CK	corelogic		2,525.74	0.00	12,579.49
	11/08/23 23 4 P001 CK	CORELOGIC		2,525.73	0.00	10,053.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,465.69	0.00	7,588.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,465.69	0.00	5,122.38
	08/01/24 24 3 P001 CK CORELOGIC			2,561.19	0.00	2,561.19
			Per Diem Interest:		0.00	2,561.19
47 1	MARNIE KUREN 28 CARTERET RD HOPATCONG, NJ 2 PITMAN PL	113600 61000 07843 0 2 174600	0.00	2,876.47 2,876.45	3,131.53 3,131.52	0.00 12,015.97 12,015.97
	02/03/23 23 1 P001 CK			1,388.87	0.00	10,627.10
	04/27/23 23 2 P001 CK			1,388.86	0.00	9,238.24
	07/18/23 23 3 P001 CK			1,586.32	0.00	7,651.92
	10/24/23 23 4 P001 CK			1,586.32	0.00	6,065.60
	01/17/24 24 1 P001 CK			1,487.60	0.00	4,578.00
	04/05/24 24 2 P001 CK			1,487.59	0.00	3,090.41
	07/16/24 24 3 P001 CK			1,545.21	0.00	1,545.20
			Per Diem Interest:		0.00	1,545.20
47 2	BINDER-CASTELLI, SHARI F 4 PITMAN PL PO BOX 147 MT TABOR, NJ 4 PITMAN PL	129800 00660 119900 07878 0 2 249700	0.00	4,203.09 4,203.07	4,389.10 4,389.09	0.00 17,184.35 17,184.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,075.64	0.00	15,108.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,075.63	0.00	13,033.08
	08/03/23 23 3 P001 CK	corelogic		2,179.25	0.00	10,853.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,179.25	0.00	8,674.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,127.45	0.00	6,547.13
	05/06/24 24 2 P001 CK	CORELOGIC		2,127.44	0.00	4,419.69
	08/01/24 24 3 P001 CK CORELOGIC			2,209.85	0.00	2,209.84

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47	2	BINDER-CASTELLI, SHARI F	Continued			
			Per Diem Interest:		0.00	2,209.84
47 4	PERNOTTO/MC ADAMS, LUKE A/CHAIA E 5 CLARKE PL PO BOX 76 MT TABOR, NJ 10 PITMAN PL	125000 00660 67200 07878 0 2 192200	0.00	3,235.22 3,235.20	3,378.39 3,378.39	0.00 13,227.20 13,227.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,597.67	0.00	11,629.53
	05/03/23 23 2 P001 CK	CORELOGIC		1,597.66	0.00	10,031.87
	08/03/23 23 3 P001 CK	corelogic		1,677.42	0.00	8,354.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,677.42	0.00	6,677.03
	02/05/24 24 1 P001 CK	CORELOGIC		1,637.55	0.00	5,039.48
	05/06/24 24 2 P001 CK	CORELOGIC		1,637.54	0.00	3,401.94
	08/01/24 24 3 P001 CK CORELOGIC			1,700.97	0.00	1,700.97
			Per Diem Interest:		0.00	1,700.97
47 5	WOOD, MELISSA MARKHAM PO BOX 156 MT TABOR, NJ 11 FORCE PL	128300 99500 07878 0 2 227800	0.00	3,834.45 3,834.45	4,004.16 4,004.14	0.00 15,677.20 15,677.20
	10/31/22 23 1 P001 CK	payargo		4.99	0.00	15,672.21
	02/09/23 23 1 P001 CK			1,888.60	0.00	13,783.61
	04/28/23 23 2 P001 CK	payargo		1,893.59	0.00	11,890.02
	08/01/23 23 3 P001 CK	payargo		1,988.13	0.00	9,901.89
	10/25/23 23 4 P001 CK	payargo		1,988.12	0.00	7,913.77
	01/23/24 24 1 P001 CK	payargo		1,940.86	0.00	5,972.91
	05/01/24 24 2 P001 CK	Payargo		1,940.86	0.00	4,032.05
	07/30/24 24 3 P001 CK	payargo		2,016.03	0.00	2,016.02
			Per Diem Interest:		0.00	2,016.02
47 6	GO/CANTER, LAURENCE B/SHAUNA L 14 PITMAN PL MT TABOR, NJ 14 PITMAN PL	111200 00660 69700 07878 0 2 180900	0.00	3,045.01 3,045.00	3,179.77 3,179.76	0.00 12,449.54 12,449.54
	02/07/23 23 1 P001 CK	CORELOGIC		1,503.74	0.00	10,945.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,503.73	0.00	9,442.07
	08/03/23 23 3 P001 CK	corelogic		1,578.80	0.00	7,863.27
	11/08/23 23 4 P001 CK	CORELOGIC		1,578.80	0.00	6,284.47
	02/05/24 24 1 P001 CK	CORELOGIC		1,541.27	0.00	4,743.20
	05/06/24 24 2 P001 CK	CORELOGIC		1,541.27	0.00	3,201.93
	08/01/24 24 3 P001 CK CORELOGIC			1,600.97	0.00	1,600.96
			Per Diem Interest:		0.00	1,600.96
47 7	HICKS, DOUGLAS J/JEAN HARRIS, TRUST 3820 OAK HILL DR YORBA LINDA, CA 15 FORCE PL	115400 42700 92886 0 2 158100	0.00	2,661.23 2,661.21	2,779.01 2,779.00	0.00 10,880.45 10,880.45
	03/06/23 23 1 P001 CK 56224800			1,314.21	10.22	9,566.24
	03/06/23 23 2 P001 CK 56224800			0.59	0.00	9,565.65
	05/30/23 23 2 P001 CK 715			1,313.61	8.47	8,252.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47	7						HICKS, DOUGLAS J/JEAN HARRIS, TRUST Continued				
	05/30/23	23	3	P001	CK	715			0.58	0.00	8,251.46
	07/24/23	23	3	P001	CK	81680791			1,379.24	0.00	6,872.22
	10/20/23	23	4	P001	CK	97488818			1,379.82	0.00	5,492.40
	02/02/24	24	1	P001	CK	15031328			1,347.02	0.00	4,145.38
	04/29/24	24	2	P001	CK	41366574			1,347.01	0.00	2,798.37
	08/02/24	24	3	P001	CK	57093875			1,399.19	0.00	1,399.18
								Per Diem Interest:		0.00	1,399.18
47 9	TURPACK, SANDINA A 7 FORCE PL PO BOX 416 MT TABOR, NJ 7 FORCE PL						152600 104600 07878 2	WD001 0 257200			0.00
								500.00	4,204.33 4,204.31	4,395.93 4,395.93	17,200.50 17,200.50
	02/08/23	23	1	P001	CK	2433			2,075.48	0.00	15,125.02
	05/08/23	23	2	P001	CK	2474			2,075.47	0.00	13,049.55
	07/31/23	23	3	P001	CK	2529			2,182.21	0.00	10,867.34
	11/08/23	23	4	P001	CK	2586			2,182.21	0.00	8,685.13
	02/05/24	24	1	P001	CK	2628			2,128.85	0.00	6,556.28
	05/02/24	24	2	P001	CK	2665			2,128.84	0.00	4,427.44
	07/31/24	24	3	P001	CK	2712			2,213.72	0.00	2,213.72
								Per Diem Interest:		0.00	2,213.72
48 1	DOWNING, BRUCE H 21 BOEHM AVE PO BOX 428 MT TABOR, NJ 21 BOEHM AVE						127700 00660 07878 2				0.00
							55600		3,085.40 3,085.40	3,221.97 3,221.95	12,614.72 12,614.72
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	1,523.68	0.00	11,091.04
	05/03/23	23	2	P001	CK		CORELOGIC		1,523.68	0.00	9,567.36
	08/03/23	23	3	P001	CK		corelogic		1,599.76	0.00	7,967.60
	11/08/23	23	4	P001	CK		CORELOGIC		1,599.75	0.00	6,367.85
	02/05/24	24	1	P001	CK		CORELOGIC		1,561.72	0.00	4,806.13
	05/06/24	24	2	P001	CK		CORELOGIC		1,561.72	0.00	3,244.41
	08/01/24	24	3	P001	CK	CORELOGIC			1,622.21	0.00	1,622.20
								Per Diem Interest:		0.00	1,622.20
48 2	MARTIN, MARY 12 FORCE PL POBOX 266 MT TABOR, NJ 12 FORCE PL						138500 00660 07878 2				0.00
							78200		3,647.61 3,647.60	3,809.05 3,809.03	14,913.29 14,913.29
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	1,801.32	0.00	13,111.97
	05/03/23	23	2	P001	CK		CORELOGIC		1,801.32	0.00	11,310.65
	08/03/23	23	3	P001	CK		corelogic		1,891.25	0.00	9,419.40
	11/08/23	23	4	P001	CK		CORELOGIC		1,891.24	0.00	7,528.16
	02/05/24	24	1	P001	CK		CORELOGIC		1,846.29	0.00	5,681.87
	05/06/24	24	2	P001	CK		CORELOGIC		1,846.28	0.00	3,835.59
	08/01/24	24	3	P001	CK	CORELOGIC			1,917.80	0.00	1,917.79
								Per Diem Interest:		0.00	1,917.79

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48 3	MUNN, PAUL/HEIDI 15 CLARK PL PO BOX 449 MT TABOR, NJ 15 CLARK PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 122000 07878 0 2 253000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,258.63 4,258.62 2,103.07 2,103.06 2,208.06 2,208.05 2,155.56 2,155.56 2,239.05 Per Diem Interest:	4,447.11 4,447.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,411.46 17,411.46 15,308.39 13,205.33 10,997.27 8,789.22 6,633.66 4,478.10 2,239.05 2,239.05
48 4	PERNOTTO/MC ADAMS, LUKE/CHALA E 5 CLARK PL MT TABOR, NJ 5 CLARK PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 155000 07878 0 2 286000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,814.10 4,814.09 2,377.38 2,377.37 2,496.07 2,496.06 2,436.72 2,436.72 2,531.10 Per Diem Interest:	5,027.17 5,027.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,682.52 19,682.52 17,305.14 14,927.77 12,431.70 9,935.64 7,498.92 5,062.20 2,531.10 2,531.10
49 1	DENNISON, TODD 31 BOEHM AVE PO BOX 211 MT TABOR, NJ 31 BOEHM AVE 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	149000 137100 07878 0 2 286100 2,378.21 2,378.20 2,496.94 2,496.94 2,437.58 2,437.57 2,531.99	0.00	4,815.79 4,815.77 2,378.21 2,378.20 2,496.94 2,496.94 2,437.58 2,437.57 2,531.99 Per Diem Interest:	5,028.93 5,028.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,689.41 19,689.41 17,311.20 14,933.00 12,436.06 9,939.12 7,501.54 5,063.97 2,531.98 2,531.98
49 2	CONN, ELIZABETH ANNE 4 HATHAWAY RD MORRIS PLAINS, NJ 10 SHAW PL 01/09/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134600 105800 07950 0 2 240400 1,998.33 1,998.32 2,098.09 2,098.09 2,048.21 2,048.21 2,127.54	0.00	4,046.54 4,046.53 1,998.33 1,998.32 2,098.09 2,098.09 2,048.21 2,048.21 2,127.54	4,225.63 4,225.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,544.33 16,544.33 14,546.00 12,547.68 10,449.59 8,351.50 6,303.29 4,255.08 2,127.54

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49	2	CONN, ELIZABETH ANNE	Continued			
			Per Diem Interest:		0.00	2,127.54
50 1	BUCK, CHARLES A & JANICE E 37 E MORRIS AVE PO BX 396 MT TABOR, NJ 37 E MORRIS AVE 01/31/23 23 1 P001 CK 201 04/27/23 23 2 P001 CK 237 08/22/23 23 3 P001 CK 116 10/30/23 23 4 P001 CK 143 01/29/24 24 1 P001 CK 176 05/06/24 24 2 P001 CK 205 08/01/24 24 3 P001 CK 238	153300 92500 07878 0 2 245800	0.00			0.00 16,915.96 16,915.96 14,872.74 12,829.53 10,684.31 8,539.09 6,444.87 4,350.65 2,175.32
			Per Diem Interest:		0.00	2,175.32
51 1	BRIGHT, ELEANOR 11 WHITFIELD PL MT TABOR, NJ 11 WHITFIELD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113600 00660 115300 07878 0 2 228900	0.00			0.00 15,752.90 15,752.90 13,850.16 11,947.43 9,949.71 7,951.99 6,001.76 4,051.53 2,025.76
			Per Diem Interest:		0.00	2,025.76
51 2	GOLDSTONE, LANE/JOSEPH 54 SCOTT PL MT TABOR, NJ 54 SCOTT PL 01/20/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/10/23 23 3 P001 CK 09/25/23 23 4 P001 CK 12/01/23 24 1 P001 CK 02/02/24 24 2 P001 CK 995004 08/08/24 24 3 P001 CK	113000 77800 07878 0 2 190800	0.00			0.00 13,130.86 13,130.86 11,544.83 9,958.81 8,293.60 6,628.39 5,002.77 3,377.15 1,688.57
			Per Diem Interest:		0.00	1,688.57
51 3	PUCHALIK, CHRISTINE A - TRUSTEE 45 BOEHM AVE PO BOX 173 MT TABOR, NJ 45 BOEHM AVE 01/30/23 23 1 P001 CK 5209 05/01/23 23 2 P001 CK 5253 08/02/23 23 3 P001 CK 5300 11/01/23 23 4 P001 CK 5345	126200 91200 07878 0 2 217400	0.00			0.00 14,961.47 14,961.47 13,154.33 11,347.19 9,449.83 7,552.48

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51	3						PUCHALIK, CHRISTINE A - TRUSTEE	Continued			
	01/24/24	24	1	P001	CK	5390			1,852.25	0.00	5,700.23
	05/01/24	24	2	P001	CK	5430			1,852.25	0.00	3,847.98
	07/29/24	24	3	P001	CK	5474			1,923.99	0.00	1,923.99
								Per Diem Interest:		0.00	1,923.99
51	GARCIA/CURRY, JUAN JR/JESSICA						119600				0.00
4	39 SIMPSON AVE						00660 83600		3,420.37	3,571.75	
	MT TABOR, NJ						07878 0		3,420.36	3,571.74	13,984.22
	39 SIMPSON AVE						2 203200	0.00			13,984.22
	02/07/23	23	1	P001	CK		CORELOGIC		1,689.10	0.00	12,295.12
	05/03/23	23	2	P001	CK		CORELOGIC		1,689.10	0.00	10,606.02
	08/03/23	23	3	P001	CK		corelogic		1,773.43	0.00	8,832.59
	11/08/23	23	4	P001	CK		CORELOGIC		1,773.42	0.00	7,059.17
	02/05/24	24	1	P001	CK		CORELOGIC		1,731.27	0.00	5,327.90
	05/06/24	24	2	P001	CK		CORELOGIC		1,731.26	0.00	3,596.64
	08/01/24	24	3	P001	CK		CORELOGIC		1,798.32	0.00	1,798.32
								Per Diem Interest:		0.00	1,798.32
51	BACHMAN, AMY E						111200				0.00
5	15 WHITFIELD PL						00660 59900		2,880.05	3,007.52	
	MT TABOR, NJ						07878 0		2,880.04	3,007.50	11,775.11
	15 WHITFIELD PL						2 171100	0.00			11,775.11
	01/26/23	23	1	P001	CK		WELLS FARGO		1,422.27	0.00	10,352.84
	04/28/23	23	2	P001	CK		WELLS FARGO		1,422.27	0.00	8,930.57
	07/26/23	23	3	P001	CK		WELLS FARGO		1,493.28	0.00	7,437.29
	11/01/23	23	4	P001	CK		WELLS FARGO		1,493.27	0.00	5,944.02
	02/06/24	24	1	P001	CK		WELLS FARGO		1,457.78	0.00	4,486.24
	05/06/24	24	2	P001	CK		CORELOGIC		1,457.77	0.00	3,028.47
	08/01/24	24	3	P001	CK		CORELOGIC		1,514.24	0.00	1,514.23
								Per Diem Interest:		0.00	1,514.23
52	GASTON, APRIL ANNE						123800				0.00
1	22 BOEHM AVE						00660 76700		3,374.92	3,524.29	
	MT TABOR, NJ						07878 0		3,374.92	3,524.29	13,798.42
	22 BOEHM AVE						2 200500	0.00			13,798.42
	02/07/23	23	1	P001	CK		CORELOGIC		1,666.66	0.00	12,131.76
	05/03/23	23	2	P001	CK		CORELOGIC		1,666.66	0.00	10,465.10
	08/03/23	23	3	P001	CK		corelogic		1,749.86	0.00	8,715.24
	11/08/23	23	4	P001	CK		CORELOGIC		1,749.86	0.00	6,965.38
	02/05/24	24	1	P001	CK		CORELOGIC		1,708.26	0.00	5,257.12
	05/06/24	24	2	P001	CK		CORELOGIC		1,708.26	0.00	3,548.86
	08/01/24	24	3	P001	CK		CORELOGIC		1,774.43	0.00	1,774.43
								Per Diem Interest:		0.00	1,774.43
52	LYTHE, STEPHEN/SARAH						138500				0.00
2	PO BOX 86						00672 86600		3,789.01	4,896.57	
	MT TABOR, NJ						07878 0		3,788.99	4,896.56	17,371.13
	24 BOEHM AVE						2 225100	0.00			17,371.13
	01/23/23	23	1	P001	CK				1,871.15	0.00	15,499.98

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52	2	LYTHE, STEPHEN/SARAH	Continued			
	04/26/23 23 2 P001 CK			1,871.14	0.00	13,628.84
	07/31/23 23 3 P001 CK			1,964.56	0.00	11,664.28
	10/11/23 23 4 J067	2022 Omit/Add Seq 2		1,765.57	0.00	13,429.85
	10/11/23 23 4 J065	2023 Added Seq 1		3,619.29	0.00	17,049.14
	10/31/23 23 4 P001 CK			7,349.42	0.00	9,699.72
	10/11/23 24 1 J065	2023 Added Seq 1		904.83	0.00	10,604.55
	01/26/24 24 1 P001 CK			2,822.69	0.00	7,781.86
	10/11/23 24 2 J065	2023 Added Seq 1		904.82	0.00	8,686.68
	04/25/24 24 2 P001 CK			2,822.67	0.00	5,864.01
	07/23/24 24 3 P001 CK			2,932.01	0.00	2,932.00
				Per Diem Interest:	0.00	2,932.00
52	SWIFT, AMANDA E	111200				0.00
3	30 BOEHM AVE POBOX 125	00660 50200		2,716.77	2,837.01	
	MT TABOR, NJ	07878 0		2,716.77	2,837.00	11,107.55
	30 BOEHM AVE	2 161400	0.00			11,107.55
	02/07/23 23 1 P001 CK	CORELOGIC		1,341.64	0.00	9,765.91
	05/03/23 23 2 P001 CK	CORELOGIC		1,341.64	0.00	8,424.27
	08/03/23 23 3 P001 CK	corelogic		1,408.62	0.00	7,015.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,408.61	0.00	5,607.04
	02/05/24 24 1 P001 CK	CORELOGIC		1,375.13	0.00	4,231.91
	05/06/24 24 2 P001 CK	CORELOGIC		1,375.13	0.00	2,856.78
	08/01/24 24 3 P001 CK CORELOGIC			1,428.39	0.00	1,428.39
				Per Diem Interest:	0.00	1,428.39
52	SWIFT, AMANDA E	9600				0.00
3.1	30 BOEHM AVE PO BOX 125	00660 0		161.60	168.75	
	MT TABOR, NJ	07878 0		161.59	168.73	660.67
	BOEHM AVE	1 9600	0.00			660.67
	02/07/23 23 1 P001 CK	CORELOGIC		79.80	0.00	580.87
	05/03/23 23 2 P001 CK	CORELOGIC		79.80	0.00	501.07
	08/03/23 23 3 P001 CK	corelogic		83.79	0.00	417.28
	11/08/23 23 4 P001 CK	CORELOGIC		83.78	0.00	333.50
	02/05/24 24 1 P001 CK	CORELOGIC		81.80	0.00	251.70
	05/06/24 24 2 P001 CK	CORELOGIC		81.79	0.00	169.91
	08/01/24 24 3 P001 CK CORELOGIC			84.96	0.00	84.95
				Per Diem Interest:	0.00	84.95
52	GETZ, THERESA A	105200				0.00
4	31 WHITFIELD PL	00660 43800		2,508.05	2,619.05	
	MT TABOR, NJ	07878 0		2,508.04	2,619.04	10,254.18
	31 WHITFIELD PL	2 149000	0.00			10,254.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,238.57	0.00	9,015.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,238.56	0.00	7,777.05
	08/03/23 23 3 P001 CK	corelogic		1,300.40	0.00	6,476.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,300.39	0.00	5,176.26
	02/05/24 24 1 P001 CK	CORELOGIC		1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,269.48	0.00	2,637.30
	08/01/24 24 3 P001 CK CORELOGIC			1,318.65	0.00	1,318.65

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52	4	GETZ, THERESA A	Continued			
			Per Diem Interest:		0.00	1,318.65
52		VANDUZER/FEATHERSTONE, D/D	119600			0.00
5		29 WHITFIELD PL	119900	4,031.39	4,209.82	
		MT TABOR, NJ	07878 0	4,031.38	4,209.81	16,482.40
		29 WHITFIELD PL	2 239500	0.00		16,482.40
	02/07/23 23	1 P001 CK	CORELOGIC	1,990.85	0.00	14,491.55
	05/03/23 23	2 P001 CK	CORELOGIC	1,990.84	0.00	12,500.71
	08/03/23 23	3 P001 CK	corelogic	2,090.24	0.00	10,410.47
	11/08/23 23	4 P001 CK	CORELOGIC	2,090.23	0.00	8,320.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,040.54	0.00	6,279.70
	05/06/24 24	2 P001 CK	CORELOGIC	2,040.54	0.00	4,239.16
	08/07/24 24	3 P001 CK	LERETA	2,119.58	0.00	2,119.58
			Per Diem Interest:		0.00	2,119.58
52		LYTHE, STEPHEN/SARAH	22200			0.00
6		PO BOX 86	0	373.69	390.22	
		MT TABOR, NJ	07878 0	373.68	390.21	1,527.80
		WHITFIELD PL	1 22200	0.00		1,527.80
	01/23/23 23	1 P001 CK		184.54	0.00	1,343.26
	04/26/23 23	2 P001 CK		184.54	0.00	1,158.72
	07/31/23 23	3 P001 CK		193.75	0.00	964.97
	10/31/23 23	4 P001 CK		193.74	0.00	771.23
	01/26/24 24	1 P001 CK		189.15	0.00	582.08
	04/25/24 24	2 P001 CK		189.14	0.00	392.94
	07/23/24 24	3 P001 CK		196.47	0.00	196.47
			Per Diem Interest:		0.00	196.47
52		CAZENAS, KEVIN A/HANNAH E	113600			0.00
8		23 WHITFIELD PL	00660 51100	2,772.32	2,895.02	
		MT TABOR, NJ	07878 0	2,772.31	2,895.00	11,334.65
		23 WHITFIELD PL	2 164700	0.00		11,334.65
	02/07/23 23	1 P001 CK	CORELOGIC	1,369.07	0.00	9,965.58
	05/03/23 23	2 P001 CK	CORELOGIC	1,369.07	0.00	8,596.51
	08/03/23 23	3 P001 CK	corelogic	1,437.42	0.00	7,159.09
	11/08/23 23	4 P001 CK	CORELOGIC	1,437.41	0.00	5,721.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,403.25	0.00	4,318.43
	05/06/24 24	2 P001 CK	CORELOGIC	1,403.24	0.00	2,915.19
	08/01/24 24	3 P001 CK	CORELOGIC	1,457.60	0.00	1,457.59
			Per Diem Interest:		0.00	1,457.59
52		DOWNING, MICHAEL T	119600			0.00
9		PO BOX 317	127800	4,164.37	4,348.67	
		MT TABOR, NJ	07878 0	4,164.36	4,348.67	17,026.07
		21 WHITFIELD PL	2 247400	0.00		17,026.07
	02/06/23 23	1 P001 CK	3089	2,056.52	0.00	14,969.55
	05/08/23 23	2 P001 CK	2734	2,056.51	0.00	12,913.04
	08/25/23 23	3 P001 CK	2754	2,159.18	0.00	10,753.86
	11/13/23 23	4 P001 CK	2770	2,159.18	0.00	8,594.68

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52	9 02/09/24 24 1 P001 CK 2790 05/06/24 24 2 P001 CK 2809	DOWNING, MICHAEL T	Continued	2,107.85 2,107.85 Per Diem Interest:	0.00 0.00 0.00	6,486.83 4,378.98 4,378.98
53 1	HANLON, MARY BETH 36 BOEHM AVE PO BOX 349 MT TABOR, NJ 36 BOEHM AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134000 00660 103200 07878 0 2 237200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,992.68 3,992.66 1,971.73 1,971.72 2,070.16 2,070.16 2,020.95 2,020.94 2,099.22 Per Diem Interest:	4,169.38 4,169.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,324.10 16,324.10 14,352.37 12,380.65 10,310.49 8,240.33 6,219.38 4,198.44 2,099.22 2,099.22
53 2	LEO GRANDE, DARLENE 37 WHITFIELD PL BOX 342 MT TABOR, NJ 37 WHITFIELD PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113000 00660 72100 07878 0 2 185100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,115.71 3,115.69 1,538.65 1,538.64 1,615.46 1,615.46 1,577.06 1,577.05 1,638.14 Per Diem Interest:	3,253.60 3,253.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,738.59 12,738.59 11,199.94 9,661.30 8,045.84 6,430.38 4,853.32 3,276.27 1,638.13 1,638.13
53 3	CAROLA, ANDREW/ELIZABETH 35 WHITFIELD PL MT TABOR, NJ 35 WHITFIELD PL 02/08/23 23 1 P001 CK 03/31/23 23 2 P001 CK 1090979 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127100 00660 79400 07878 0 2 206500 corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	0.00	3,475.92 3,475.91 1,716.54 1,716.53 1,802.23 137.44 1,939.66 37.49 1,796.87 37.49 1,796.87 1,866.47 Per Diem Interest:	3,668.70 3,668.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,289.21 14,289.21 12,572.67 10,856.14 9,053.91 9,191.35 7,251.69 7,289.18 5,492.31 5,529.80 3,732.93 1,866.46 1,866.46

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54 1	YOUNAN, MAHA 20 WHITFIELD PL BOX 375 MT TABOR, NJ 20 WHITFIELD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138500 00660 72700 07878 0 2 211200	0.00	3,555.03 3,555.02 1,755.60 1,755.60 1,843.25 1,843.24 1,799.43 1,799.42 1,869.12	3,712.37 3,712.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,534.78 14,534.78 12,779.18 11,023.58 9,180.33 7,337.09 5,537.66 3,738.24 1,869.12 1,869.12
				Per Diem Interest:	0.00	1,869.12
54 2	RICH, DIANE Z 26 WHITFIELD PL MT TABOR, NJ 26 WHITFIELD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	81000 00660 33300 07878 0 2 114300	0.00	1,923.96 1,923.96 950.12 950.12 997.56 997.55 973.84 973.84 1,011.56	2,009.12 2,009.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,866.14 7,866.14 6,916.02 5,965.90 4,968.34 3,970.79 2,996.95 2,023.11 1,011.55 1,011.55
				Per Diem Interest:	0.00	1,011.55
54 3	VANDUZER/FEATHERSTONE, D/D 29 WHITFIELD PL MT TABOR, NJ WHITFIELD PL 05/03/23 23 1 P001 CK 08/03/23 23 1 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/18/23 23 3 P001 CK 7948399 09/18/23 23 3 P001 CK 26136 09/18/23 23 4 P001 CK 26136 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	13500 0 07878 0 1 13500 CORELOGIC corelogic corelogic corelogic CORELOGIC CORELOGIC CORELOGIC LERETA	0.00	227.24 227.24 109.52 2.70 112.22 0.56 105.81 11.45 0.11 117.71 115.02 115.02 119.48	237.30 237.30 2.29 0.05 2.29 0.00 1.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 929.08 929.08 819.56 816.86 704.64 704.08 598.27 586.82 586.71 469.00 353.98 238.96 119.48 119.48
				Per Diem Interest:	0.00	119.48
54 4	MC NEIL, PAUL G & CHERYL L 27 FLETCHER PL PO BOX 181 MT TABOR, NJ 27 FLETCHER PL 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 5080 08/01/23 23 3 P001 CK 5085	128000 74500 07878 0 2 202500	0.00	3,408.59 3,408.58 1,683.29 1,683.28 1,767.32	3,559.45 3,559.44 0.00 0.00 0.00	0.00 13,936.06 13,936.06 12,252.77 10,569.49 8,802.17

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54	4	MC NEIL, PAUL G & CHERYL L	Continued			
	11/01/23 23	4 P001 CK 5092		1,767.31	0.00	7,034.86
	01/16/24 24	1 P001 CK		1,725.30	0.00	5,309.56
	04/24/24 24	2 P001 CK 5099		1,725.30	0.00	3,584.26
	08/02/24 24	3 P001 CK		1,792.13	0.00	1,792.13
			Per Diem Interest:		0.00	1,792.13
54	ALLOCCO, MARY ANN	111200				0.00
5	PO BOX 366	65300		2,970.94	3,102.43	
	MT TABOR, NJ	07878 0		2,970.94	3,102.43	12,146.74
	25 FLETCHER PL	2 176500	0.00			12,146.74
	01/13/23 23	1 P001 CK 5800		0.02	0.00	12,146.72
	02/21/23 23	1 P001 CK 5815		1,460.64	6.52	10,686.08
	03/20/23 23	1 P001 CK 5829		6.50	0.04	10,679.58
	03/20/23 23	2 P001 CK 5829		0.98	0.00	10,678.60
	05/10/23 23	2 P001 CK 5843		1,466.18	0.00	9,212.42
	05/10/23 23	3 P001 CK 5843		0.98	0.00	9,211.44
	08/03/23 23	3 P001 CK 5874		1,539.42	0.00	7,672.02
	10/30/23 23	4 P001 CK 5901		1,540.40	0.00	6,131.62
	02/12/24 24	1 P001 CK 5940		1,503.78	0.00	4,627.84
	05/22/24 24	2 P001 CK 5971		1,496.74	7.04	3,131.10
			Per Diem Interest:		0.29	3,131.39
54	RANGANATHAN, RUPA	103400				0.00
6	23 FLETCHER PL PO BOX 312	44300		2,486.17	2,596.20	
	MT TABOR, NJ	07878 0		2,486.16	2,596.18	10,164.71
	23 FLETCHER PL	2 147700	0.00			10,164.71
	02/06/23 23	1 P001 CK		1,227.76	0.00	8,936.95
	05/01/23 23	2 P001 CK		1,227.76	0.00	7,709.19
	08/01/23 23	3 P001 CK		1,289.05	0.00	6,420.14
	11/02/23 23	4 P001 CK		1,289.04	0.00	5,131.10
	02/01/24 24	1 P001 CK 1908		1,258.41	0.00	3,872.69
	04/30/24 24	2 P001 CK		1,258.40	0.00	2,614.29
	08/01/24 24	3 P001 CK		1,307.15	0.00	1,307.14
			Per Diem Interest:		0.00	1,307.14
54	MATTHEWS, LISA	119600				0.00
7	PO BOX 87	90600		3,538.20	3,694.79	
	MT TABOR, NJ	07878 0		3,538.19	3,694.78	14,465.96
	21 FLETCHER PL	2 210200	0.00			14,465.96
	03/02/23 23	1 P001 CK		1,747.29	14.16	12,718.67
	05/26/23 23	2 P001 CK 3442782		1,747.29	11.42	10,971.38
	05/26/23 23	3 P001 CK 3442782		2.74	0.00	10,968.64
	07/31/23 23	3 P001 CK		1,831.78	0.00	9,136.86
	11/28/23 23	4 P001 CK		1,834.51	13.52	7,302.35
	01/31/24 24	1 P001 CK		1,790.91	0.00	5,511.44
	05/07/24 24	2 P001 CK		1,790.90	0.00	3,720.54
	07/31/24 24	3 P001 CK		1,860.27	0.00	1,860.27
			Per Diem Interest:		0.00	1,860.27

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55 1	WINSHIP, DENISE M 31 FLETCHER PL PO BOX 450 MT TABOR, NJ WHITFIELD PL 01/31/23 23 1 P001 CK 546 04/28/23 23 2 P001 CK 561 08/21/23 23 3 P001 CK 578 11/13/23 23 4 P001 CK 595 02/01/24 24 1 P001 CK 608 04/24/24 24 2 P001 CK 626 08/01/24 24 3 P001 CK 646	7800 0 07878 0 1 7800	0.00	131.30 131.30 64.84 64.84 68.08 68.07 66.46 66.46 69.03	137.11 137.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 536.80 536.80 471.96 407.12 339.04 270.97 204.51 138.05 69.02 69.02
Per Diem Interest:					0.00	69.02
55 3	34 WHITFIELD PLACE, LLC %L. O'BOYLE 141 E SHORE RD DENVILLE, NJ WHITFIELD PL 01/30/23 23 1 P001 CK 1018 04/27/23 23 2 P001 CK 1020 07/31/23 23 3 P001 CK 1023 11/01/23 23 4 P001 CK 1025 02/01/24 24 1 P001 CK 1027 05/01/24 24 2 P001 CK 1030 07/31/24 24 3 P001 CK 1034	128000 62100 07834 0 2 190100	0.00	3,199.87 3,199.85 1,580.21 1,580.20 1,659.10 1,659.10 1,619.66 1,619.65 1,682.39	3,341.49 3,341.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,082.69 13,082.69 11,502.48 9,922.28 8,263.18 6,604.08 4,984.42 3,364.77 1,682.38 1,682.38
Per Diem Interest:					0.00	1,682.38
55 5	LENZEN, RHONDA J 37 FLETCHER PL PO BOX 135 MT TABOR, NJ 37 FLETCHER PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112800 20200 00660 0 07878 0 2 133000	0.00	2,238.73 2,238.72 1,105.57 1,105.56 1,160.76 1,160.75 1,133.16 1,133.16 1,177.05	2,337.81 2,337.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,153.06 9,153.06 8,047.49 6,941.93 5,781.17 4,620.42 3,487.26 2,354.10 1,177.05 1,177.05
Per Diem Interest:					0.00	1,177.05
55 9	WINSHIP, DENISE M 31 FLETCHER PL PO BOX 450 MT TABOR, NJ 31 FLETCHER PL 01/31/23 23 1 P001 CK 545 04/28/23 23 2 P001 CK 560 08/21/23 23 3 P001 CK 577 11/13/23 23 4 P001 CK 596 02/01/24 24 1 P001 CK 607 04/24/24 24 2 P001 CK 627 08/01/24 24 3 P001 CK 648	107600 49600 07878 0 2 157200	0.00	2,646.08 2,646.06 1,306.73 1,306.72 1,371.96 1,371.96 1,339.35 1,339.34 1,391.22	2,763.18 2,763.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,818.50 10,818.50 9,511.77 8,205.05 6,833.09 5,461.13 4,121.78 2,782.44 1,391.22

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55	9	WINSHIP, DENISE M	Continued			
			Per Diem Interest:		0.00	1,391.22
56	ILLYAS, SARWARI	146000				0.00
1	20 FLETCHER PL	86000		3,905.14	4,077.98	
	MT TABOR, NJ	07878 0		3,905.14	4,077.98	15,966.24
	20 FLETCHER PL	2 232000	0.00			15,966.24
	02/02/23 23 1 P001 CK	LERETA		1,928.50	0.00	14,037.74
	04/20/23 23 2 P001 CK	LERETA		1,928.50	0.00	12,109.24
	08/28/23 23 3 P001 CK	385325		2,024.78	0.00	10,084.46
	08/28/23 23 4 P001 CK	385325		2,024.78	0.00	8,059.68
	12/26/23 24 1 P001 CK	20932		1,976.64	0.00	6,083.04
	05/14/24 24 2 P001 CK			1,976.64	7.43	4,106.40
	05/14/24 24 2 R001 CK	ONline NSF		1,976.64	7.43	6,083.04
		Original Payment Date: 05/14/24				
			Per Diem Interest:		59.46	6,142.50
56	GREGORY, EILEEN A	119000				0.00
2	28 FLETCHER PL	00660 103200		3,740.19	3,905.72	
	MT TABOR, NJ	07878 0		3,740.18	3,905.71	15,291.80
	28 FLETCHER PL	2 222200	0.00			15,291.80
	02/07/23 23 1 P001 CK	CORELOGIC		1,847.04	0.00	13,444.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,847.04	0.00	11,597.72
	08/03/23 23 3 P001 CK	corelogic		1,939.25	0.00	9,658.47
	11/08/23 23 4 P001 CK	CORELOGIC		1,939.24	0.00	7,719.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,893.15	0.00	5,826.08
	05/06/24 24 2 P001 CK	CORELOGIC		1,893.14	0.00	3,932.94
	08/01/24 24 3 P001 CK	CORELOGIC		1,966.47	0.00	1,966.47
			Per Diem Interest:		0.00	1,966.47
56	RAC CAPITAL LLC	103400				0.00
3	1 PARTTRIDGE CT	00660 40600		2,423.88	2,531.16	
	PARSIPPANY, NJ	07054 0		2,423.88	2,531.16	9,910.08
	29 TRINITY PL	2 144000	0.00			9,910.08
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		1,197.00	3.72	8,713.08
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		0.48	0.00	8,712.60
	02/15/23 23 1 J063	roll credits		0.48	0.00	8,713.08
	02/15/23 23 2 J063	roll credits		0.48-	0.00	8,712.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,196.52	0.00	7,516.08
	08/03/23 23 3 P001 CK	corelogic		1,256.76	0.00	6,259.32
	11/08/23 23 4 P001 CK	CORELOGIC		1,256.76	0.00	5,002.56
	01/16/24 24 1 P001 CK	98704		1,226.88	0.00	3,775.68
	07/22/24 24 2 P001 CK			1,226.88	22.08	2,548.80
	07/22/24 24 3 P001 CK			1,274.40	0.00	1,274.40
			Per Diem Interest:		0.00	1,274.40

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56 4	LANCASTER, AMANDA SUSAN 27 TRINITY PL PO BOX 255 MT TABOR, NJ 27 TRINITY PL 06/08/23 23 1 P003 CK 424 06/08/23 23 2 P003 CK 424 09/18/23 23 2 P003 CK 706 09/18/23 23 3 P003 CK 706 04/08/24 23 4 P003 CK 711 04/08/24 24 1 P003 CK 711 04/11/24 24 2 P001 CK	119000 66800 07878 0 2 185800	*Lien**Lien* 0.00	3,127.49 3,127.48 1,544.47 1,544.16 0.30 1,621.57 1,621.57 1,583.02 1,583.02	3,265.90 3,265.89 98.07 28.57 0.02 38.11 127.29 53.03 0.00	0.00 12,786.76 12,786.76 11,242.29 9,698.13 9,697.83 8,076.26 6,454.69 4,871.67 3,288.65 3,288.65
				Per Diem Interest:	0.00	
56 5	SHAGEN, BERNARD W 25 TRINITY PL PO BOX 169 MT TABOR, NJ 25 TRINITY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119000 51500 07878 0 2 170500	0.00	2,869.95 2,869.94 1,417.29 1,417.28 1,488.04 1,488.03 1,452.66 1,452.66 1,508.93	2,996.97 2,996.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,733.82 11,733.82 10,316.53 8,899.25 7,411.21 5,923.18 4,470.52 3,017.86 1,508.93 1,508.93
				Per Diem Interest:	0.00	
57 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ FLETCHER PL 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88 0.88
				Per Diem Interest:	0.00	
57 2	EGGERMANN, DAVID J/JANINE R 43 MEYERSVILLE RD GREEN VILLAGE, NJ 32 FLETCHER PL 01/23/23 23 1 P001 CK 47402658 04/21/23 23 2 P001 CK 64530708 08/04/23 23 3 P001 CK 83703704 10/20/23 23 4 P001 CK 97300017 01/16/24 24 1 P001 CK 11795197 04/25/24 24 2 P001 CK 39733033 08/02/24 24 3 P001 CK 56892466	107000 30700 07935 0 2 137700	0.00	2,317.85 2,317.83 1,144.64 1,144.63 1,201.77 1,201.77 1,173.21 1,173.20 1,218.65	2,420.42 2,420.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,476.51 9,476.51 8,331.87 7,187.24 5,985.47 4,783.70 3,610.49 2,437.29 1,218.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57	2	EGGERMANN, DAVID J/JANINE R	Continued			
			Per Diem Interest:		0.00	1,218.64
57		BOONSTRA, ADELE R	125000			0.00
3	34 FLETCHER PL	00660 57800		3,052.05	3,238.11	
	MT TABOR, NJ	07878 0		3,052.05	3,238.09	12,580.30
	34 FLETCHER PL	2 182800	0.00			12,580.30
	02/02/23 23 1 P001 CK	LERETA		1,494.59	0.00	11,085.71
	04/20/23 23 2 P001 CK	LERETA		1,494.59	0.00	9,591.12
	08/22/23 23 3 P001 CK	LERETA		1,620.33	0.00	7,970.79
	11/08/23 23 4 P001 CK	CORELOGIC		1,620.32	0.00	6,350.47
	02/05/24 24 1 P001 CK	CORELOGIC		1,557.46	0.00	4,793.01
	05/06/24 24 2 P001 CK	CORELOGIC		1,557.46	0.00	3,235.55
	08/01/24 24 3 P001 CK	CORELOGIC		1,617.78	0.00	1,617.77
			Per Diem Interest:		0.00	1,617.77
57		ROBERTS, MARGARET	110600			0.00
4	39 TRINITY PL PO BOX 417	175300		4,812.42	5,025.41	
	MT TABOR, NJ	07878 0		4,812.41	5,025.40	19,675.64
	39 TRINITY PL	2 285900	0.00			19,675.64
	03/03/23 23 1 P001 CK	1241		2,376.55	24.69	17,299.09
	03/03/23 23 2 P001 CK	1241		3.86	0.00	17,295.23
	05/25/23 23 2 P001 CK	1336		2,372.68	18.47	14,922.55
	05/25/23 23 3 P001 CK	1336		5.39	0.00	14,917.16
	07/31/23 23 3 P001 CK	1268		2,489.80	0.00	12,427.36
	11/20/23 23 4 P001 CK	1305		2,479.41	15.78	9,947.95
	12/13/23 23 4 P001 CK	1415		15.78	0.18	9,932.17
	12/13/23 24 1 P001 CK	1415		0.04	0.00	9,932.13
	02/02/24 24 1 P001 CK	1404		2,435.83	0.00	7,496.30
	02/02/24 24 2 P001 CK	1404		0.04	0.00	7,496.26
	05/02/24 24 2 P001 CK	1443		2,435.83	0.00	5,060.43
	05/02/24 24 3 P001 CK	1443		0.04	0.00	5,060.39
	07/31/24 24 3 P001 CK	1323		2,530.18	0.00	2,530.21
			Per Diem Interest:		0.00	2,530.21
57		MILLAR, ROBERT	107000			0.00
5	25 FRONT ST	76200		3,083.72	3,220.20	
	DENVILLE, NJ	07834 0		3,083.71	3,220.19	12,607.82
	37 TRINITY PL	2 183200	0.00			12,607.82
	02/08/23 23 1 P001 CK	7185		1,522.85	0.00	11,084.97
	05/09/23 23 2 P001 CK	7207		1,522.85	0.00	9,562.12
	08/09/23 23 3 P001 CK	7226		1,598.88	0.00	7,963.24
	11/08/23 23 4 P001 CK	7243		1,598.87	0.00	6,364.37
	02/08/24 24 1 P001 CK	7260		1,560.87	0.00	4,803.50
	05/08/24 24 2 P001 CK	7284		1,560.86	0.00	3,242.64
	08/08/24 24 3 P001 CK	7322		1,621.32	0.00	1,621.32
			Per Diem Interest:		0.00	1,621.32

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57 6	DAVIS, TIM/CARRIE 35 TRINITY PL PO BOX 367 MT TABOR, NJ 35 TRINITY PL 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 043706 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	111200 00597 107200 07878 0 2 218400 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,676.22 3,676.22 1,815.45 1,815.45 1,906.09 1,906.08 1,860.77 1,860.77 1,932.84	3,838.93 3,838.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,030.29 15,030.29 13,214.84 11,399.39 9,493.30 7,587.22 5,726.45 3,865.68 1,932.84 Per Diem Interest: 1,932.84
57 7	MORVILLO, DAWN 28 HAMILTON RD GLEN RIDGE, NJ 33 TRINITY PL 03/01/23 23 1 P001 CK 05/09/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/22/24 24 1 P001 CK 05/21/24 24 2 P001 CK	113000 00660 66000 07028 0 2 179000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,013.02 3,013.02 1,487.94 1,487.94 1,562.22 1,562.22 1,525.08 1,525.08	3,146.37 3,146.37 9.92 0.00 0.00 0.00 7.26 6.92	0.00 12,318.78 12,318.78 10,830.84 9,342.90 7,780.68 6,218.46 4,693.38 3,168.30 Per Diem Interest: 3,168.30
58 1	SCHLETTE, CONSTANCE R 24 SIMPSON AVE MT TABOR, NJ 24 SIMPSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118400 00660 49700 07878 0 2 168100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,829.55 2,829.54 1,397.33 1,397.33 1,467.10 1,467.09 1,432.22 1,432.21 1,531.11	2,998.21 2,998.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,655.49 11,655.49 10,258.16 8,860.83 7,393.73 5,926.64 4,494.42 3,062.21 1,531.10 Per Diem Interest: 1,531.10
58 2	WALZ, JOHN R & STRAKOSCH, KATHLEEN 26 TRINITY PL, PO BOX 343 MT TABOR, NJ 26 TRINITY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 102200 07878 0 2 226600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,814.26 3,814.24 1,883.62 1,883.61 1,977.65 1,977.65 1,930.64 1,930.63 2,005.41	3,983.06 3,983.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,594.61 15,594.61 13,710.99 11,827.38 9,849.73 7,872.08 5,941.44 4,010.81 2,005.40 Per Diem Interest: 2,005.40

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58 4	SHERER, JAMES & MCPARLLAND, SHANNON 25 WRSLEY PL MT TABOR, NJ TRINITY PL	100 00660 0 07878 0 1 100	0.00	1.69 1.68	1.77 1.75	0.00 6.89 6.89
	09/25/23 23 1 P001 CK 5551			0.83	0.04	6.06
	09/25/23 23 2 P001 CK 5551			0.83	0.03	5.23
	09/25/23 23 3 P001 CK 5551			0.88	0.01	4.35
	02/05/24 23 4 P001 CK	CORELOGIC		0.84	0.02	3.51
	02/07/24 23 4 P001 CK 8360731			0.03	0.00	3.48
	02/07/24 24 1 P001 CK 34508			0.02	0.00	3.46
	02/07/24 24 1 P001 CK 8360731			0.84	0.00	2.62
	05/06/24 24 2 P001 CK	CORELOGIC		0.85	0.00	1.77
	08/01/24 24 3 P001 CK CORELOGIC			0.89	0.00	0.88
	Per Diem Interest:				0.00	0.88
58 5	SHERER, JAMES & MCPARTLAND, SHANNON 25 WESLEY LP MT TABOR, NJ 25 WESLEY PL	111200 00660 83100 07878 0 2 194300	0.00	3,270.56 3,270.56	3,415.32 3,415.30	0.00 13,371.74 13,371.74
	02/07/23 23 1 P001 CK	CORELOGIC		1,615.12	0.00	11,756.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,615.12	0.00	10,141.50
	08/03/23 23 3 P001 CK	corelogic		1,695.76	0.00	8,445.74
	10/12/23 23 4 P001 CK 1014266			1,695.75	0.00	6,749.99
	10/12/23 24 1 P001 CK 1014266			0.87	0.00	6,749.12
	02/05/24 24 1 P001 CK	CORELOGIC		1,654.57	0.00	5,094.55
	05/06/24 24 2 P001 CK	CORELOGIC		1,655.44	0.00	3,439.11
	08/01/24 24 3 P001 CK CORELOGIC			1,719.56	0.00	1,719.55
	Per Diem Interest:				0.00	1,719.55
58 6	DAVIS, TIMOTHY C/CARRIE T 21 WESLEY PL MT TABOR, NJ 21 WESLEY PL	131300 00660 128700 07878 0 2 260000	0.00	4,376.45 4,376.45	4,570.15 4,570.15	0.00 17,893.20 17,893.20
	02/07/23 23 1 P001 CK	CORELOGIC		2,161.25	0.00	15,731.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,161.25	0.00	13,570.70
	08/03/23 23 3 P001 CK	corelogic		2,269.15	0.00	11,301.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,269.15	0.00	9,032.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,215.20	0.00	6,817.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,215.20	0.00	4,602.00
	08/01/24 24 3 P001 CK CORELOGIC			2,301.00	0.00	2,301.00
	Per Diem Interest:				0.00	2,301.00
59 1	NEWMAN, ROBERT W 29 WESLEY PL PO BOX 95 MT TABOR, NJ 29 WESLEY PL	110600 00660 74900 07878 0 2 185500	0.00	3,122.43 3,122.43	3,260.63 3,260.63	0.00 12,766.12 12,766.12
	01/26/23 23 1 P001 CK	WELLS FARGO		1,541.97	0.00	11,224.15
	04/28/23 23 2 P001 CK	WELLS FARGO		1,541.97	0.00	9,682.18
	07/26/23 23 3 P001 CK	WELLS FARGO		1,618.95	0.00	8,063.23
	11/01/23 23 4 P001 CK	WELLS FARGO		1,618.95	0.00	6,444.28

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59	1	NEWMAN, ROBERT W	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	1,580.46	0.00	4,863.82
	05/06/24 24	2 P001 CK	CORELOGIC	1,580.46	0.00	3,283.36
	08/01/24 24	3 P001 CK	CORELOGIC	1,641.68	0.00	1,641.68
			Per Diem Interest:		0.00	1,641.68
59						
3	HARVEY, MICHAEL L	133700				0.00
	34 TRINITY PL PO BOX 427	82200		3,634.14	3,794.99	
	MT TABOR, NJ	07878 0		3,634.14	3,794.97	14,858.24
	34 TRINITY PL	2 215900	0.00			14,858.24
	02/21/23 23	1 P001 CK		1,794.67	9.62	13,063.57
	04/27/23 23	2 R001 CK	Online bad acct #	1,794.67	0.00	14,858.24
			Original Payment Date: 04/27/23			
	04/27/23 23	2 P001 CK		1,794.67	0.00	13,063.57
	05/03/23 23	2 P001 CK		1,794.67	0.00	11,268.90
	07/31/23 23	3 P001 CK		1,884.27	0.00	9,384.63
	10/31/23 23	4 P001 CK		1,884.26	0.00	7,500.37
	01/29/24 24	1 P001 CK		1,839.47	0.00	5,660.90
	04/29/24 24	2 P001 CK		1,839.47	0.00	3,821.43
	07/29/24 24	3 P001 CK		1,910.72	0.00	1,910.71
			Per Diem Interest:		0.00	1,910.71
59						
4	FREY-DAVIS, ELIZABETH ANNE	140000				0.00
	37 MORRIS AVE PO BOX 150	147700		4,842.72	5,057.05	
	MT TABOR, NJ	07878 0		4,842.71	5,057.03	19,799.51
	37 MORRIS AVE	2 287700	0.00			19,799.51
	02/10/23 23	1 P001 CK		2,391.51	0.00	17,408.00
	05/22/23 23	2 P001 CK		2,391.51	16.36	15,016.49
	08/10/23 23	3 P001 CK		2,510.90	0.00	12,505.59
	11/13/23 23	4 P001 CK		2,510.89	0.00	9,994.70
	02/13/24 24	1 P001 CK		2,451.21	9.71	7,543.49
	05/13/24 24	2 P001 CK		2,441.49	9.71	5,102.00
	05/21/24 24	2 P001 CK		9.71	0.02	5,092.29
	08/12/24 24	3 P001 CK		2,546.15	0.00	2,546.14
			Per Diem Interest:		0.00	2,546.14
60						
2	LOVE, LAWRENCE H/HELEN C	120200				0.00
	24 WESLEY PL PO BOX 84	00660 113100		3,927.03	4,100.84	
	MT TABOR, NJ	07878 0		3,927.02	4,100.83	16,055.72
	24 WESLEY PL	2 233300	0.00			16,055.72
	02/07/23 23	1 P001 CK	CORELOGIC	1,939.31	0.00	14,116.41
	05/03/23 23	2 P001 CK	CORELOGIC	1,939.30	0.00	12,177.11
	08/03/23 23	3 P001 CK	corelogic	2,036.13	0.00	10,140.98
	11/08/23 23	4 P001 CK	CORELOGIC	2,036.13	0.00	8,104.85
	02/05/24 24	1 P001 CK	CORELOGIC	1,987.72	0.00	6,117.13
	05/06/24 24	2 P001 CK	CORELOGIC	1,987.72	0.00	4,129.41
	08/01/24 24	3 P001 CK	CORELOGIC	2,064.71	0.00	2,064.70
			Per Diem Interest:		0.00	2,064.70

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60 3	SHAW, LOUISE BETH 26 WESLEY PL PO BOX 381 MT TABOR, NJ 26 WESLEY PL 01/30/23 23 1 P001 CK 201 04/19/23 23 2 P001 CK 224 07/31/23 23 3 P001 CK 258 11/02/23 23 4 P001 CK 284 03/05/24 24 1 P001 CK 316 05/22/24 24 1 P001 CK 340 05/22/24 24 2 P001 CK 340 05/22/24 24 3 P001 CK 340	111200 60300 07878 0 2 171500	0.00	2,886.78 2,886.77 1,425.60 1,425.59 1,496.77 1,496.76 1,460.86 0.32 1,461.18 2.60	3,014.55 3,014.54 0.00 0.00 0.00 0.00 11.04 0.01 6.82 0.00	0.00 11,802.64 11,802.64 10,377.04 8,951.45 7,454.68 5,957.92 4,497.06 4,496.74 3,035.56 3,032.96
Per Diem Interest:					0.00	3,032.96
60 4	PERNICIARO/YULIANO, PETER/DONNA J 28 WESLEY PL MT TABOR, NJ 28 WESLEY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	111200 00660 99500 07878 0 2 210700	0.00	3,546.62 3,546.60 1,751.45 1,751.44 1,838.88 1,838.88 1,795.17 1,795.16 1,864.70	3,703.58 3,703.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,500.37 14,500.37 12,748.92 10,997.48 9,158.60 7,319.72 5,524.55 3,729.39 1,864.69
Per Diem Interest:					0.00	1,864.69
60 5	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ WEST PASS 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88
Per Diem Interest:					0.00	0.88
60 7	SCHMELZER, FRANCINE 25 ASBURY PL PO BOX 72 MT TABOR, NJ 25 ASBURY PL 01/23/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/10/24 24 1 P001 CK 04/15/24 24 2 P001 CK	130400 WD001 134700 07878 0 2 265100	500.00	4,337.31 4,337.29 2,141.15 2,141.14 2,251.16 2,251.16 2,196.16 2,196.15	4,534.80 4,534.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,744.19 17,744.19 15,603.04 13,461.90 11,210.74 8,959.58 6,763.42 4,567.27

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60	7 07/24/24 24	SCHMELZER, FRANCINE	Continued	2,283.64	0.00	2,283.63
	3 P001 CK			Per Diem Interest:	0.00	2,283.63
60 8	SPECTOR, MICHAEL & WENDY B 14 SIMPSON AVE PO BOX 429 MT TABOR, NJ 14 SIMPSON AVE	125000 122800 07878 0 2 247800	0.00	4,171.10 4,171.10	4,355.71 4,355.69	0.00 17,053.60 17,053.60
	01/30/23 23	1 P001 CK 10824		2,059.84	0.00	14,993.76
	04/28/23 23	2 P001 CK 10846		2,059.84	0.00	12,933.92
	07/31/23 23	3 P001 CK 10868		2,162.68	0.00	10,771.24
	11/27/23 23	4 P001 CK 10896		2,162.67	17.28	8,608.57
	11/27/23 24	1 P001 CK 10896		2.66	0.00	8,605.91
	01/22/24 24	1 P001 CK 118		2,108.60	0.00	6,497.31
	05/03/24 24	2 P001 CK 137		2,111.26	0.00	4,386.05
	07/29/24 24	3 P001 CK 162		2,193.03	0.00	2,193.02
				Per Diem Interest:	0.00	2,193.02
61 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ WESLEY PL	100 100 07878 0 4A 200	0.00	3.38 3.36	3.51 3.51	0.00 13.76 13.76
	01/27/23 23	1 P001 CK 5189		1.67	0.00	12.09
	04/21/23 23	2 P001 CK 5262		1.66	0.00	10.43
	08/03/23 23	3 P001 CK 5339		1.74	0.00	8.69
	10/30/23 23	4 P001 CK 5409		1.74	0.00	6.95
	01/26/24 24	1 P001 CK 5490		1.71	0.00	5.24
	04/03/24 24	2 P001 CK 5519		1.70	0.00	3.54
	07/30/24 24	3 P001 CK 5569		1.77	0.00	1.77
				Per Diem Interest:	0.00	1.77
61 3	YANG, SHU YA 33 ASBURY PL MT TABOR, NJ 33 ASBURY PL	111200 00660 60000 07878 0 2 171200	0.00	2,881.73 2,881.72	3,009.27 3,009.26	0.00 11,781.98 11,781.98
	02/07/23 23	1 P001 CK CORELOGIC		1,423.10	0.00	10,358.88
	05/03/23 23	2 P001 CK CORELOGIC		1,423.10	0.00	8,935.78
	08/03/23 23	3 P001 CK corelogic		1,494.15	0.00	7,441.63
	11/08/23 23	4 P001 CK CORELOGIC		1,494.14	0.00	5,947.49
	02/05/24 24	1 P001 CK CORELOGIC		1,458.63	0.00	4,488.86
	05/06/24 24	2 P001 CK CORELOGIC		1,458.62	0.00	3,030.24
	08/01/24 24	3 P001 CK CORELOGIC		1,515.12	0.00	1,515.12
				Per Diem Interest:	0.00	1,515.12
61 3.1	NEWMAN, ROBERT W 29 WESLEY PL PO BOX 95 MT TABOR, NJ WESLEY PL	12000 0 07878 0 1 12000	0.00	201.99 201.99	210.93 210.93	0.00 825.84 825.84
	02/13/23 23	1 P001 CK 996855		99.48	0.27	726.36
	05/05/23 23	1 P001 CK 996961		0.27	0.00	726.09

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61	3.1	NEWMAN, ROBERT W	Continued			
	05/05/23 23 2 P001 CK 996961			99.48	0.00	626.61
	08/28/23 23 2 P001 CK 997070			0.27	0.01	626.34
	08/28/23 23 3 P001 CK 997070			104.45	0.00	521.89
	11/03/23 23 3 P001 CK 997139			0.28	0.01	521.61
	11/03/23 23 4 P001 CK 997139			104.44	0.00	417.17
	02/09/24 23 4 P001 CK 997212			0.29	0.01	416.88
	02/09/24 24 1 P001 CK 997212			101.94	0.00	314.94
	05/03/24 24 1 P001 CK 997272			0.30	0.01	314.64
	05/03/24 24 2 P001 CK 997272			101.93	0.00	212.71
				Per Diem Interest:	0.01	212.72
61 4	DOWNING, WILLIAM P & MARTHA S PO BOX 376 MT TABOR, NJ 34 WESLEY PL	126200 89600 07878 0 2 215800	0.00	3,632.46 3,632.46	3,793.23 3,793.21	0.00 14,851.36 14,851.36
	01/17/23 23 1 P001 CK 7662			1,793.84	0.00	13,057.52
	03/30/23 23 2 P001 CK 7675			1,793.84	0.00	11,263.68
	07/31/23 23 3 P001 CK 7708			1,883.40	0.00	9,380.28
	09/27/23 23 4 P001 CK 7720			1,883.39	0.00	7,496.89
	01/24/24 24 1 P001 CK 7754			1,838.62	0.00	5,658.27
	04/24/24 24 2 P001 CK 7775			1,838.62	0.00	3,819.65
	07/26/24 24 3 P001 CK 7801			1,909.83	0.00	1,909.82
				Per Diem Interest:	0.00	1,909.82
61 5	LA CORTE, MARGUERITE M 33 MORRIS AVE PO BOX 52 MT TABOR, NJ 33 MORRIS AVE	125900 104600 07878 0 2 230500	0.00	3,879.90 3,879.89	4,051.62 4,051.61	0.00 15,863.02 15,863.02
	02/10/23 23 1 P001 CK			1,916.04	0.00	13,946.98
	05/10/23 23 2 P001 CK			1,916.03	0.00	12,030.95
	08/10/23 23 3 P001 CK			2,011.69	0.00	10,019.26
	10/11/23 23 4 P001 CK			2,011.68	0.00	8,007.58
	01/05/24 24 1 P001 CK			1,963.86	0.00	6,043.72
	05/09/24 24 2 P001 CK			1,963.86	0.00	4,079.86
	08/02/24 24 3 P001 CK			2,039.93	0.00	2,039.93
				Per Diem Interest:	0.00	2,039.93
61 7	MARICONDA, SUSAN 13 WETMORE DR DENVER, NJ 31 MORRIS AVE	119000 68900 00660 0 07834 0 2 187900	0.00	3,162.83 3,162.83	3,302.82 3,302.80	0.00 12,931.28 12,931.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,561.92	0.00	11,369.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,561.92	0.00	9,807.44
	08/03/23 23 3 P001 CK	corelogic		1,639.90	0.00	8,167.54
	11/08/23 23 4 P001 CK	CORELOGIC		1,639.89	0.00	6,527.65
	02/05/24 24 1 P001 CK	CORELOGIC		1,600.91	0.00	4,926.74
	05/06/24 24 2 P001 CK	CORELOGIC		1,600.91	0.00	3,325.83
	08/01/24 24 3 P001 CK	CORELOGIC		1,662.92	0.00	1,662.91
				Per Diem Interest:	0.00	1,662.91

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61 8	BRENNAN, ELIZABETH A/ROBERT 35 ASBURY PL PO BOX 196 MT TABOR, NJ 35 ASBURY PL 03/01/23 23 1 P001 CK 06/02/23 23 2 P001 CK 06/03/24 23 3 P001 CK 1743001777 10/11/23 23 4 J065 06/03/24 23 4 P001 CK 1743001777 10/11/23 24 1 J065 06/03/24 24 1 P001 CK 1743001777 06/03/24 24 1 P001 CK 1743001777 10/11/23 24 2 J065 06/03/24 24 2 PCOS CK 1743001777 06/03/24 24 2 P001 CK 1743001777 06/13/24 24 2 P001 CK	111200 82700 07878 0 2 193900	0.00	3,263.83 3,263.82 1,611.80 1,611.79 1,692.26 129.51 1,821.77 32.38 0.00 1,684.41 32.38 0.00 1,684.41 Per Diem Interest:	3,441.90 3,441.90 11.68 12.06 129.70 0.00 193.11 0.00 102.75 0.00 0.00 0.00 126.82 26.95 8.42 0.00	0.00 13,411.45 13,411.45 11,799.65 10,187.86 8,495.60 8,625.11 6,803.34 6,835.72 6,835.72 5,151.31 5,183.69 5,183.69 5,183.69 3,499.28 3,499.28
61 9	CHAUDRUC, KEITH 33 ALBRIGHT CIR MADISON, NJ 29 ASBURY PL 03/06/23 23 1 P001 CK 1523 06/01/23 23 1 P001 CK 1528 06/01/23 23 2 P001 CK 1528 06/01/23 23 3 P001 CK 1528 08/04/23 23 3 P001 CK 1537 10/04/23 23 4 P001 CK 1546 02/29/24 24 1 P001 CK 1586 02/29/24 24 2 P001 CK 1586 05/16/24 24 2 P001 CK 1590 05/16/24 24 3 P001 CK 1590 08/12/24 24 3 P001 CK 1608	126800 77800 07940 0 2 204600	0.00	3,443.94 3,443.93 1.70 1,699.04 1,700.74 1.70 1,783.95 1,785.64 1,743.20 2.28 1,740.91 0.45 1,810.26 Per Diem Interest:	3,596.36 3,596.34 29.76 72.21 25.51 0.00 0.00 0.00 12.73 0.00 6.81 0.00 0.00 0.00	0.00 14,080.57 14,080.57 14,078.87 12,379.83 10,679.09 10,677.39 8,893.44 7,107.80 5,364.60 5,362.32 3,621.41 3,620.96 1,810.70 1,810.70
61 10	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ WEST PASS 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89 Per Diem Interest:	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88 0.88

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62 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ ASBURY PL 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88
				Per Diem Interest:	0.00	0.88
62 2	SULPY, JOHN P/NANCY L 10 SIMPSON AVE PO BOX 275 MT TABOR, NJ 10 SIMPSON AVE 02/09/23 23 1 P001 CK 331 05/01/23 23 2 P001 CK 01/19/24 23 3 P001 CK 8964 01/19/24 23 3 P001 CK 8963 01/19/24 23 4 P001 CK 8963 01/19/24 23 4 P001 CK 8964 01/19/24 24 1 P001 CK 8964 01/19/24 24 2 P001 CK 8962 01/19/24 24 2 P001 CK 8964 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 91500 07878 0 2 222500	0.00	3,745.24 3,745.23 1,849.54 1,849.53 215.02 1,726.85 0.00 1,941.86 1,895.70 0.86 16.78 1,878.06 1,969.13	3,911.00 3,910.99 0.00 0.00 0.00 93.12 75.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,312.46 15,312.46 13,462.92 11,613.39 11,398.37 9,671.52 9,671.52 7,729.66 5,833.96 5,833.10 5,816.32 3,938.26 1,969.13
				Per Diem Interest:	0.00	1,969.13
62 3	MC NEIL, KATHLEEN T/VICTOR HENRY 26 ASBURY PL PO BOX 237 MT TABOR, NJ 26 ASBURY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119600 00660 101500 07878 0 2 221100	0.00	3,721.68 3,721.66 1,837.90 1,837.89 1,929.65 1,929.65 1,883.78 1,883.77 1,956.74	3,886.39 3,886.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,216.11 15,216.11 13,378.21 11,540.32 9,610.67 7,681.02 5,797.24 3,913.47 1,956.73
				Per Diem Interest:	0.00	1,956.73
62 5	SHERRY, CAROL M 23 EMBURY PL MT. TABOR, NJ 23 EMBURY PL 04/04/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK	134000 161400 07878 0 2 295400	0.00	4,972.33 4,972.32 2,455.52 2,455.51 2,578.10	5,192.39 5,192.39 51.10 0.00 0.00	0.00 20,329.43 20,329.43 17,873.91 15,418.40 12,840.30

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62	5	SHERRY, CAROL M	Continued			
	11/01/23 23	4 P001 CK		2,578.10	0.00	10,262.20
	02/01/24 24	1 P001 CK		2,516.81	0.00	7,745.39
	05/01/24 24	2 P001 CK		2,516.81	0.00	5,228.58
	08/13/24 24	3 P001 CK		2,614.29	0.00	2,614.29
			Per Diem Interest:		0.00	2,614.29
62	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
6	SIMPSON AVE PO BOX 71	0		1.69	1.77	
	MT TABOR, NJ	07878 0		1.68	1.75	6.89
	WEST PASS	1 100	0.00			6.89
	01/27/23 23	1 P001 CK 5189		0.83	0.00	6.06
	04/21/23 23	2 P001 CK 5262		0.83	0.00	5.23
	08/03/23 23	3 P001 CK 5339		0.88	0.00	4.35
	10/30/23 23	4 P001 CK 5409		0.87	0.00	3.48
	01/26/24 24	1 P001 CK 5490		0.86	0.00	2.62
	04/03/24 24	2 P001 CK 5519		0.85	0.00	1.77
	07/30/24 24	3 P001 CK 5569		0.89	0.00	0.88
			Per Diem Interest:		0.00	0.88
63	ULOGOVA, SVETLANA	113600				0.00
1	28 ASBURY PL PO BOX 61	05987 80500		3,267.20	3,411.80	
	MT. TABOR, NJ	07878 0		3,267.18	3,411.79	13,357.97
	28 ASBURY PL	2 194100	0.00			13,357.97
	03/14/23 23	1 P001 CK	payargo	1,608.62	34.69	11,749.35
	05/03/23 23	1 P001 CK	payargo	4.84	0.12	11,744.51
	05/03/23 23	2 P001 CK	payargo	1,608.54	0.00	10,135.97
	08/02/23 23	2 P001 CK	payargo	4.91	0.10	10,131.06
	08/02/23 23	3 P001 CK	payargo	1,608.49	0.00	8,522.57
	09/15/23 23	3 P001 CK	payargo	85.52	0.84	8,437.05
	09/15/23 23	4 P001 CK	payargo	3.64	0.00	8,433.41
	11/02/23 23	4 P001 CK	payargo	1,613.50	0.00	6,819.91
	02/01/24 23	4 P001 CK	payargo	76.87	1.54	6,743.04
	02/01/24 24	1 P001 CK	payargo	1,535.09	0.00	5,207.95
	02/29/24 24	1 P001 CK	payargo	118.65	0.74	5,089.30
	02/29/24 24	2 P001 CK	payargo	0.61	0.00	5,088.69
	03/25/24 24	2 P001 CS		1,653.12	0.00	3,435.57
	05/01/24 24	3 P001 CK	Payargo	1,740.00	0.00	1,695.57
			Per Diem Interest:		0.00	1,695.57
63	MOSSEY/ROSARIO, GERARD/LILLIAN	126800				0.00
2	PO BOX 390	00660 43800		2,871.64	2,998.72	
	MOUNT TABOR, NJ	07878 0		2,871.62	2,998.71	11,740.69
	32 ASBURY PL	2 170600	0.00			11,740.69
	02/29/24 23	1 P001 CK 119795		1,418.12	275.12	10,322.57
	02/29/24 23	2 P001 CK 119795		1,418.11	211.30	8,904.46
	02/29/24 23	3 P001 CK 119795		1,488.91	154.85	7,415.55
	02/29/24 23	4 P001 CK 119796		13.27	0.00	7,402.28
	02/29/24 23	4 P001 CK 119795		1,475.64	87.85	5,926.64
	02/29/24 24	1 P001 CK 119795		0.00	20.35	5,926.64

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63	2	MOSSEY/ROSARIO, GERARD/LILLIAN	Continued			
	02/29/24 24 1 P001 CK 119796			1,453.52	0.00	4,473.12
	02/29/24 24 2 P001 CK 119796			11.90	0.00	4,461.22
	05/06/24 24 2 P001 CK	CORELOGIC		1,441.61	0.00	3,019.61
	08/06/24 24 3 P001 CK 610964			1,509.81	0.00	1,509.80
				Per Diem Interest:	0.00	1,509.80
63 3	PERSAUD, PADMINI 25 MORRIS AVE MOUNT TABOR, NJ 25 MORRIS AVE	121400 00660 93100 07878 0 2 214500		3,610.58 3,610.57	4,301.38 4,301.37	0.00 15,823.90 15,823.90
	03/13/23 23 1 P001 CK 358402			1,783.04	20.20	14,040.86
	03/13/23 23 2 P001 CK 358402			1,783.03	0.00	12,257.83
	03/13/23 23 3 P001 CK 358402			5.35	0.00	12,252.48
	10/03/23 23 3 P001 CK 81422692			1,866.70	32.04	10,385.78
	10/03/23 23 4 P001 CK 81422692			6.71	0.00	10,379.07
	10/11/23 23 4 J065	2023 Added Seq 1		2,044.80	0.00	12,423.87
	10/30/23 23 4 P001 CK 20061			3,910.13	0.00	8,513.74
	10/11/23 24 1 J065	2023 Added Seq 1		511.20	0.00	9,024.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,338.74	0.00	6,686.20
	10/11/23 24 2 J065	2023 Added Seq 1		511.20	0.00	7,197.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,338.74	0.00	4,858.66
	08/01/24 24 3 P001 CK CORELOGIC			2,429.33	0.00	2,429.33
				Per Diem Interest:	0.00	2,429.33
63 5	ISSA, JOCELYNE 25 MILLER ST MORRISTOWN, NJ 37 EMBURY PL	117800 00660 82100 07960 0 2 199900		3,364.82 3,364.82	3,513.75 3,513.73	0.00 13,757.12 13,757.12
	02/07/23 23 1 P001 CK	CORELOGIC		1,661.67	0.00	12,095.45
	05/03/23 23 2 P001 CK	CORELOGIC		1,661.67	0.00	10,433.78
	08/03/23 23 3 P001 CK	corelogic		1,744.63	0.00	8,689.15
	11/08/23 23 4 P001 CK	CORELOGIC		1,744.62	0.00	6,944.53
	02/05/24 24 1 P001 CK	CORELOGIC		1,703.15	0.00	5,241.38
	05/06/24 24 2 P001 CK	CORELOGIC		1,703.15	0.00	3,538.23
	08/01/24 24 3 P001 CK CORELOGIC			1,769.12	0.00	1,769.11
				Per Diem Interest:	0.00	1,769.11
63 6	USUKHBAYAR, AYUSHJAV 35 EMBURY PL MT TABOR, NJ 35 EMBURY PL	107600 00660 76900 07878 0 2 184500		3,105.60 3,105.60	3,243.05 3,243.05	0.00 12,697.30 12,697.30
	02/07/23 23 1 P001 CK	CORELOGIC		1,533.66	0.00	11,163.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,533.66	0.00	9,629.98
	08/03/23 23 3 P001 CK	corelogic		1,610.22	0.00	8,019.76
	08/14/23 23 4 P001 CK 2120			1,610.22	0.00	6,409.54
	02/05/24 24 1 P001 CK	CORELOGIC		1,571.94	0.00	4,837.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,571.94	0.00	3,265.66
	08/01/24 24 3 P001 CK CORELOGIC			1,632.83	0.00	1,632.83
				Per Diem Interest:	0.00	1,632.83

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63 7	WEBBER, PAUL & ROBIN C 33 EMBURY PL PO BOX 387 MT TABOR, NJ 33 EMBURY PL 01/31/23 23 1 P001 CK 5283 04/26/23 23 2 P001 CK 5338 08/17/23 23 3 P001 CK 5403 11/01/23 23 4 P001 CK 5451 02/07/24 24 1 P001 CK 5510 04/25/24 24 2 P001 CK 5559	120200 66900 07878 0 2 187100	0.00	3,149.37 3,149.36 1,555.27 1,555.27 1,632.92 1,632.91 1,594.10 1,594.09	3,288.76 3,288.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,876.23 12,876.23 11,320.96 9,765.69 8,132.77 6,499.86 4,905.76 3,311.67 3,311.67
Per Diem Interest:					0.00	
63 8	ALTIERE/DOWNING,CHRISTINA/WILLIAM P 29 EMBURY PL MT TABOR, NJ 29 EMBURY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	114800 00660 64300 07878 0 2 179100	0.00	3,014.71 3,014.70 1,488.77 1,488.77 1,563.10 1,563.09 1,525.94 1,525.93 1,585.04	3,148.14 3,148.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,325.67 12,325.67 10,836.90 9,348.13 7,785.03 6,221.94 4,696.00 3,170.07 1,585.03 1,585.03
Per Diem Interest:					0.00	
64 2.2	UNSWORTH/GILLEN, MICHAEL A/MARY E 8 SIMPSON AVE MT TABOR, NJ 8 SIMPSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142400 00660 179300 07878 0 2 321700	0.00	5,415.03 5,415.01 2,674.14 2,674.13 2,807.63 2,807.63 2,740.89 2,740.88 2,847.05	5,654.68 5,654.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,139.39 22,139.39 19,465.25 16,791.12 13,983.49 11,175.86 8,434.97 5,694.09 2,847.04 2,847.04
Per Diem Interest:					0.00	
64 3	LEBER, JANE E PO BOX 198 MT TABOR, NJ 9 BANGHART PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129500 00660 82100 07878 0 2 211600	0.00	3,561.77 3,561.75 1,758.93 1,758.92 1,846.74 1,846.74 1,802.84 1,802.83 1,872.66	3,719.40 3,719.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,562.31 14,562.31 12,803.38 11,044.46 9,197.72 7,350.98 5,548.14 3,745.31 1,872.65 1,872.65
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
64 4	BADKE, SUZANNE L 5 BANGHART PL PO BOX 459 MT TABOR, NJ 5 BANGHART PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	116000 00660 76300 07878 0 2 192300	0.00	3,236.90 3,236.89 1,598.50 1,598.49 1,678.30 1,678.30 1,638.40 1,638.40 1,701.86	3,380.16 3,380.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,234.10 13,234.10 11,635.60 10,037.11 8,358.81 6,680.51 5,042.11 3,403.71 1,701.85 1,701.85
				Per Diem Interest:	0.00	
64 5	FITZGERALD, RICKY/CHANNING 16 WHITFIELD PL MT. TABOR, NJ 7 SIMPSON AVE 12/06/22 23 1 P001 CK 33179 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136100 00660 140800 07878 0 2 276900	0.00	4,660.93 4,660.92 2,301.74 2,301.73 2,416.64 2,416.64 2,359.19 2,359.19 2,450.57	4,867.21 4,867.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,056.26 19,056.26 16,754.52 14,452.79 12,036.15 9,619.51 7,260.32 4,901.13 2,450.56 2,450.56
				Per Diem Interest:	0.00	
64 6	SIMMS, J A & D L 1 BANGHART PL PO BOX 472 MT TABOR, NJ 1 BANGHART PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	127700 138700 07878 0 2 266400	0.00	4,484.18 4,484.18 2,214.45 2,214.45 2,325.01 2,325.00 2,269.73 2,269.73 2,357.64	4,682.65 4,682.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,333.65 18,333.65 16,119.20 13,904.75 11,579.74 9,254.74 6,985.01 4,715.28 2,357.64 2,357.64
				Per Diem Interest:	0.00	
65 1	LA REAU, LAWRENCE J JR 32 EMBURY PL PO BOX 105 MT TABOR, NJ 32 EMBURY PL 01/18/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/17/24 24 3 P001 CK	103400 51100 07878 0 2 154500	0.00	2,600.63 2,600.62 1,284.29 1,284.28 1,348.40 1,348.39 1,316.34 1,316.34 1,367.33	2,715.73 2,715.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,632.70 10,632.70 9,348.41 8,064.13 6,715.73 5,367.34 4,051.00 2,734.66 1,367.33

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65	1	LA REAU, LAWRENCE J JR	Continued			
			Per Diem Interest:		0.00	1,367.33
65	ANDICAN, KIMBERLY ANN	128300				0.00
3	40 NYE AVE	60300		3,174.62	3,315.12	
	WHIPPANY, NJ	07981 0		3,174.61	3,315.10	12,979.45
	19 W MORRIS AVE	2 188600	0.00			12,979.45
	02/07/23 23 1 P001 CK			1,567.74	0.00	11,411.71
	05/10/23 23 2 P001 CK			1,567.74	0.00	9,843.97
	08/08/23 23 3 P001 CK			1,646.01	0.00	8,197.96
	11/07/23 23 4 P001 CK			1,646.00	0.00	6,551.96
	02/12/24 24 1 P001 CK			1,606.88	0.00	4,945.08
	05/20/24 24 2 P001 CK			1,606.87	7.35	3,338.21
	08/05/24 24 3 P001 CK			1,669.11	0.00	1,669.10
			Per Diem Interest:		0.00	1,669.10
65	CARROLL, LINDA B	116000				0.00
4	15 W MORRIS AVE PO BOX 66	91600		3,494.44	3,649.09	
	MT TABOR, NJ	07878 0		3,494.42	3,649.08	14,287.03
	15 W MORRIS AVE	2 207600	0.00			14,287.03
	01/11/23 23 1 P001 CK 1298			1,725.68	0.00	12,561.35
	04/12/23 23 2 P001 CK 1306			1,725.67	0.00	10,835.68
	07/28/23 23 3 P001 CK 1323			1,811.83	0.00	9,023.85
	10/24/23 23 4 P001 CK 1341			1,811.83	0.00	7,212.02
	01/09/24 24 1 P001 CK 1366			1,768.76	0.00	5,443.26
	04/15/24 24 2 P001 CK 1386			1,768.75	0.00	3,674.51
	07/26/24 24 3 P001 CK 1402			1,837.26	0.00	1,837.25
			Per Diem Interest:		0.00	1,837.25
65	BUNZENDAHL/WU, MARTIN/CHRISTINA	126800				0.00
5	9 W MORRIS AVE PO BOX 115	00660 99000		3,800.79	3,969.00	
	MT TABOR, NJ	07878 0		3,800.78	3,968.99	15,539.56
	9 W MORRIS AVE	2 225800	0.00			15,539.56
	01/26/23 23 1 P001 CK	WELLS FARGO		1,876.97	0.00	13,662.59
	04/28/23 23 2 P001 CK	WELLS FARGO		1,876.96	0.00	11,785.63
	07/26/23 23 3 P001 CK	WELLS FARGO		1,970.67	0.00	9,814.96
	11/01/23 23 4 P001 CK	WELLS FARGO		1,970.67	0.00	7,844.29
	02/06/24 24 1 P001 CK	WELLS FARGO		1,923.82	0.00	5,920.47
	05/06/24 24 2 P001 CK	CORELOGIC		1,923.82	0.00	3,996.65
	08/01/24 24 3 P001 CK CORELOGIC			1,998.33	0.00	1,998.32
			Per Diem Interest:		0.00	1,998.32
65	HEGARTY, PATRICIA	134900				0.00
6	7 W MORRIS AVE PO BOX 351	97400		3,910.20	4,083.26	
	MT TABOR, NJ	07878 0		3,910.19	4,083.25	15,986.90
	7 W MORRIS AVE	2 232300	0.00			15,986.90
	02/16/23 23 1 P001 CK			1,931.00	8.23	14,055.90
	04/10/23 23 2 P001 CK			1,930.99	0.00	12,124.91
	07/27/23 23 3 P001 CK			2,027.40	0.00	10,097.51
	10/06/23 23 4 P001 CK 3247			2,027.40	0.00	8,070.11

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65	6	HEGARTY, PATRICIA	Continued			
	01/19/24 24	1 P001 CK		1,979.20	0.00	6,090.91
	04/15/24 24	2 P001 CK		1,979.20	0.00	4,111.71
	07/29/24 24	3 P001 CK		2,055.86	0.00	2,055.85
			Per Diem Interest:		0.00	2,055.85
65	SMITH, TREVOR/NORELA	133800				0.00
7	3 W MORRIS AVE	00660 122600		4,315.86	4,506.87	
	MT. TABOR, NJ	07878 0		4,315.85	4,506.87	17,645.45
	3 W MORRIS AVE	2 256400	0.00			17,645.45
	02/07/23 23	1 P001 CK	CORELOGIC	2,131.33	0.00	15,514.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,131.32	0.00	13,382.80
	08/03/23 23	3 P001 CK	corelogic	2,237.73	0.00	11,145.07
	11/08/23 23	4 P001 CK	CORELOGIC	2,237.73	0.00	8,907.34
	02/05/24 24	1 P001 CK	CORELOGIC	2,184.53	0.00	6,722.81
	05/06/24 24	2 P001 CK	CORELOGIC	2,184.53	0.00	4,538.28
	08/01/24 24	3 P001 CK	CORELOGIC	2,269.14	0.00	2,269.14
			Per Diem Interest:		0.00	2,269.14
65	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
8	SIMPSON AVE PO BOX 71	0		1.69	1.77	
	MT TABOR, NJ	07878 0		1.68	1.75	6.89
	TABOR RD	1 100	0.00			6.89
	01/27/23 23	1 P001 CK	5189	0.83	0.00	6.06
	04/21/23 23	2 P001 CK	5262	0.83	0.00	5.23
	08/03/23 23	3 P001 CK	5339	0.88	0.00	4.35
	10/30/23 23	4 P001 CK	5409	0.87	0.00	3.48
	01/26/24 24	1 P001 CK	5490	0.86	0.00	2.62
	04/03/24 24	2 P001 CK	5519	0.85	0.00	1.77
	07/30/24 24	3 P001 CK	5569	0.89	0.00	0.88
			Per Diem Interest:		0.00	0.88
65	NANJAPPA, CHANDRASHEKAR	111200				0.00
9	10 BANGHART PL	00660 65900		2,981.05	3,112.98	
	MT TABOR, NJ	07878 0		2,981.03	3,112.97	12,188.03
	10 BANGHART PL	2 177100	0.00			12,188.03
	02/07/23 23	1 P001 CK	CORELOGIC	1,472.15	0.00	10,715.88
	05/03/23 23	2 P001 CK	CORELOGIC	1,472.14	0.00	9,243.74
	08/03/23 23	3 P001 CK	corelogic	1,545.64	0.00	7,698.10
	11/08/23 23	4 P001 CK	CORELOGIC	1,545.64	0.00	6,152.46
	02/05/24 24	1 P001 CK	CORELOGIC	1,508.90	0.00	4,643.56
	05/06/24 24	2 P001 CK	CORELOGIC	1,508.89	0.00	3,134.67
	08/01/24 24	3 P001 CK	CORELOGIC	1,567.34	0.00	1,567.33
			Per Diem Interest:		0.00	1,567.33
65	SEARS, DAVID L/MARY S	111200	VT001			0.00
10	12 BANGHART PL PO BOX 171	00660 67200		2,877.92	3,010.83	
	MT TABOR, NJ	07878 0		2,877.92	3,010.82	11,777.49
	12 BANGHART PL	2 178400	500.00			11,777.49
	02/07/23 23	1 P001 CK	CORELOGIC	1,420.45	0.00	10,357.04

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65	10	SEARS, DAVID L/MARY S	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,420.45	0.00	8,936.59
	08/03/23 23 3 P001 CK	corelogic		1,494.49	0.00	7,442.10
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,494.48	0.00	5,947.62
	02/05/24 24 1 P001 CK	CORELOGIC		1,457.47	0.00	4,490.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,457.47	0.00	3,032.68
	08/01/24 24 3 P001 CK	CORELOGIC		1,516.34	0.00	1,516.34
				Per Diem Interest:	0.00	1,516.34
65	MCQUILIAN/DEAKIN, CAROLINE/ANDREW	111200				0.00
11	14 BANGHART PL PO BOX 215	00660 73000		3,100.56	3,237.77	
	MT TABOR, NJ	07878 0		3,100.54	3,237.77	12,676.64
	14 BANGHART PL	2 184200	0.00			12,676.64
	01/26/23 23 1 P001 CK	WELLS FARGO		1,531.17	0.00	11,145.47
	04/28/23 23 2 P001 CK	WELLS FARGO		1,531.16	0.00	9,614.31
	07/26/23 23 3 P001 CK	WELLS FARGO		1,607.60	0.00	8,006.71
	11/01/23 23 4 P001 CK	WELLS FARGO		1,607.60	0.00	6,399.11
	02/06/24 24 1 P001 CK	WELLS FARGO		1,569.39	0.00	4,829.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,569.38	0.00	3,260.34
	08/01/24 24 3 P001 CK	CORELOGIC		1,630.17	0.00	1,630.17
				Per Diem Interest:	0.00	1,630.17
65	BOZARD, TESSIN	111200				0.00
12	16 BANGHART PL PO 114	00660 65900		2,981.05	3,112.98	
	MT TABOR, NJ	07878 0		2,981.03	3,112.97	12,188.03
	16 BANGHART PL	2 177100	0.00			12,188.03
	01/26/23 23 1 P001 CK	WELLS FARGO		1,472.15	0.00	10,715.88
	04/28/23 23 2 P001 CK	WELLS FARGO		1,472.14	0.00	9,243.74
	07/26/23 23 3 P001 CK	WELLS FARGO		1,545.64	0.00	7,698.10
	11/01/23 23 4 P001 CK	WELLS FARGO		1,545.64	0.00	6,152.46
	02/06/24 24 1 P001 CK	WELLS FARGO		1,508.90	0.00	4,643.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,508.89	0.00	3,134.67
	08/01/24 24 3 P001 CK	CORELOGIC		1,567.34	0.00	1,567.33
				Per Diem Interest:	0.00	1,567.33
66	NICOLAS HAYES HARRISON TRUST	163000				0.00
1	PO BOX 1280	113800		4,596.74	4,927.96	
	LA QUINTA, CA	92247 0		4,596.74	4,927.94	19,049.38
	100 MORRIS AVE	2 276800	0.00			19,049.38
	01/09/23 23 1 P001 CK 177			2,238.40	0.00	16,810.98
	04/17/23 23 2 P001 CK 179			2,238.40	0.00	14,572.58
	07/24/23 23 3 P001 CK 183			2,478.28	0.00	12,094.30
	09/18/23 23 4 P001 CK 185			2,478.27	0.00	9,616.03
	10/02/23 24 1 P001 CK 186			2,358.34	0.00	7,257.69
	02/14/24 24 2 P001 CK 189			2,358.34	0.00	4,899.35
	08/01/24 24 3 P001 CK 190			2,449.68	0.00	2,449.67
	08/02/24 24 4 P001 CK 55038267			2,449.67	0.00	0.00
	08/02/24 24 4 RNSF CK 55038267	Stop Payment		2,449.67	0.00	2,449.67
		Original Payment Date: 08/02/24				
				Per Diem Interest:	0.00	2,449.67

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66 2	TUCCIARELLI/CATANZARO, MARCO/CARLA PO BOX 153 MT TABOR, NJ 90 MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162000 00660 117300 07878 0 2 279300	0.00	4,701.32 4,701.32 2,321.68 2,321.68 2,437.60 2,437.59 2,379.64 2,379.64 2,471.81	4,909.41 4,909.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,221.44 19,221.44 16,899.76 14,578.08 12,140.48 9,702.89 7,323.25 4,943.61 2,471.80 2,471.80
				Per Diem Interest:	0.00	
66 3	CATANZARO, LANFRANCO & DAWN M 86 MORRIS AVE, PO BOX 225 MT TABOR, NJ 86 MORRIS AVE 02/22/23 23 1 P001 CK 53833576 02/22/23 23 2 P001 CK 53833576 08/07/23 23 2 P001 CK 84555584 08/07/23 23 3 P001 CK 84555584 10/27/23 23 3 P001 CK 98706586 10/27/23 23 4 P001 CK 98706586 01/16/24 24 1 P001 CK 12453359 04/22/24 24 2 P001 CK 40218827 08/09/24 24 3 P001 CK 58368089	157900 226700 07878 0 2 384600	0.00	6,473.79 6,473.78 3,196.99 3,189.90 7.09 3,356.59 0.01 3,356.59 3,276.80 3,276.79 3,403.71	6,760.31 6,760.29 24.82 0.00 0.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,468.17 26,468.17 23,271.18 20,081.28 20,074.19 16,717.60 16,717.59 13,361.00 10,084.20 6,807.41 3,403.70 3,403.70
				Per Diem Interest:	0.00	
66 4	PAULI, CARL & BETSY 80 E MORRIS AVE BOX 414 MT TABOR, NJ 80 E MORRIS AVE 01/31/23 23 1 P001 CK 05/11/23 23 2 P001 CK 05/31/23 23 2 P001 CK 05/31/23 23 3 P001 CK 08/07/23 23 3 P001 CK 08/07/23 23 4 P001 CK 11/06/23 23 4 P001 CK 11/06/23 24 1 P001 CK 01/31/24 24 1 P001 CK 01/31/24 24 2 P001 CK 05/02/24 24 2 P001 CK 05/02/24 24 3 P001 CK 08/06/24 24 3 P001 CK	168000 120400 07878 0 2 288400	0.00	4,854.50 4,854.49 2,397.33 2,389.50 7.82 0.01 2,517.00 0.01 2,517.00 0.01 2,457.16 0.01 2,457.16 0.01 2,552.33	5,069.35 5,069.35 0.00 7.82 0.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,847.69 19,847.69 17,450.36 15,060.86 15,053.04 15,053.03 12,536.03 12,536.02 10,019.02 10,019.01 7,561.85 7,561.84 5,104.68 5,104.67 2,552.34 2,552.34
				Per Diem Interest:	0.00	

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66 5	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ ST PETERS	100 0 07878 1 100	0.00	1.69 1.68	1.77 1.75	0.00 6.89 6.89
	01/27/23 23 1 P001 CK 5189			0.83	0.00	6.06
	04/21/23 23 2 P001 CK 5262			0.83	0.00	5.23
	08/03/23 23 3 P001 CK 5339			0.88	0.00	4.35
	10/30/23 23 4 P001 CK 5409			0.87	0.00	3.48
	01/26/24 24 1 P001 CK 5490			0.86	0.00	2.62
	04/03/24 24 2 P001 CK 5519			0.85	0.00	1.77
	07/30/24 24 3 P001 CK 5569			0.89	0.00	0.88
	Per Diem Interest:				0.00	0.88
66 10	PHILHOWER/SZATKOWSKI, GEORGE/MARY 23 ST PETERS RD POBOX 362 MT TABOR, NJ 23 ST PETERS RD	144500 00660 112400 07878 0 2 256900	0.00	4,324.28 4,324.27	4,515.66 4,515.65	0.00 17,679.86 17,679.86
	02/07/23 23 1 P001 CK CORELOGIC			2,135.49	0.00	15,544.37
	05/03/23 23 2 P001 CK CORELOGIC			2,135.48	0.00	13,408.89
	08/03/23 23 3 P001 CK corelogic			2,242.09	0.00	11,166.80
	11/08/23 23 4 P001 CK CORELOGIC			2,242.09	0.00	8,924.71
	02/05/24 24 1 P001 CK CORELOGIC			2,188.79	0.00	6,735.92
	05/06/24 24 2 P001 CK CORELOGIC			2,188.79	0.00	4,547.13
	08/01/24 24 3 P001 CK CORELOGIC			2,273.57	0.00	2,273.56
	Per Diem Interest:				0.00	2,273.56
66 11	WENTWORTH, KEVIN F PO BOX 41 MT TABOR, NJ 29 ST PETERS RD	149400 97900 07878 0 2 247300	0.00	4,162.68 4,162.68	5,126.61 5,126.59	0.00 18,578.56 18,578.56
	01/30/23 23 1 P001 CK			2,055.68	0.00	16,522.88
	05/08/23 23 2 P001 CK			2,055.68	0.00	14,467.20
	08/03/23 23 3 P001 CK 94			2,158.32	0.00	12,308.88
	10/11/23 23 4 J065 2023 Added Seq 1			3,002.45	0.00	15,311.33
	11/01/23 23 4 P001 CK			5,160.76	0.00	10,150.57
	10/11/23 24 1 J065 2023 Added Seq 1			750.62	0.00	10,901.19
	02/05/24 24 1 P001 CK 2347			2,857.62	0.00	8,043.57
	10/11/23 24 2 J065 2023 Added Seq 1			750.61	0.00	8,794.18
	05/13/24 24 2 P001 CK			2,857.61	12.15	5,936.57
	07/24/24 24 3 P001 CK 2360			2,968.29	0.00	2,968.28
	Per Diem Interest:				0.00	2,968.28
66 12	ROMERO, LUIS A/ROSANNE 98 ST JOHNS AVE BOX 442 MT TABOR, NJ 98 ST JOHNS AVE	179300 00660 197000 07878 0 2 376300	0.00	6,334.08 6,334.07	6,614.42 6,614.41	0.00 25,896.98 25,896.98
	02/07/23 23 1 P001 CK CORELOGIC			3,128.00	0.00	22,768.98
	05/03/23 23 2 P001 CK CORELOGIC			3,127.99	0.00	19,640.99
	08/03/23 23 3 P001 CK corelogic			3,284.16	0.00	16,356.83
	11/08/23 23 4 P001 CK CORELOGIC			3,284.16	0.00	13,072.67

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66	12	ROMERO, LUIS A/ROSANNE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,206.08	0.00	9,866.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,206.08	0.00	6,660.51
	08/01/24 24 3 P001 CK	CORELOGIC		3,330.26	0.00	3,330.25
			Per Diem Interest:		0.00	3,330.25
66	GOOCH/LANE, TREVOR/MEGHAN	161300				0.00
12.1	40 CARRIAGE HOUSE RD	00660 179800		5,741.58	5,995.69	
	MT TABOR, NJ	07878 0		5,741.56	5,995.68	23,474.51
	40 CARRIAGE HOUSE RD	2 341100	0.00			23,474.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,835.40	0.00	20,639.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,835.39	0.00	17,803.72
	08/03/23 23 3 P001 CK	corelogic		2,976.95	0.00	14,826.77
	11/08/23 23 4 P001 CK	CORELOGIC		2,976.95	0.00	11,849.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,906.18	0.00	8,943.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,906.17	0.00	6,037.47
	08/01/24 24 3 P001 CK	CORELOGIC		3,018.74	0.00	3,018.73
			Per Diem Interest:		0.00	3,018.73
66	ESTES, DAVID M/AMY B	179900				0.00
12.2	42 CARRIAGE HOUSE RD	00660 181100		6,076.54	6,345.48	
	MT TABOR, NJ	07878 0		6,076.53	6,345.47	24,844.02
	42 CARRIAGE HOUSE RD	2 361000	0.00			24,844.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,000.82	0.00	21,843.20
	05/03/23 23 2 P001 CK	CORELOGIC		3,000.81	0.00	18,842.39
	08/03/23 23 3 P001 CK	corelogic		3,150.63	0.00	15,691.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,150.62	0.00	12,541.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,075.72	0.00	9,465.42
	05/06/24 24 2 P001 CK	CORELOGIC		3,075.72	0.00	6,389.70
	08/01/24 24 3 P001 CK	CORELOGIC		3,194.85	0.00	3,194.85
			Per Diem Interest:		0.00	3,194.85
66	AKONTOH, VIVIAN	165000				0.00
12.3	21 ST PETERS RD BOX 133	00660 229000		6,632.01	6,925.54	
	MT TABOR, NJ	07878 0		6,632.00	6,925.53	27,115.08
	21 ST PETERS RD	2 394000	0.00			27,115.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,275.13	0.00	23,839.95
	05/03/23 23 2 P001 CK	CORELOGIC		3,275.12	0.00	20,564.83
	08/03/23 23 3 P001 CK	corelogic		3,438.64	0.00	17,126.19
	11/08/23 23 4 P001 CK	CORELOGIC		3,438.63	0.00	13,687.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,356.88	0.00	10,330.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,356.88	0.00	6,973.80
	08/01/24 24 3 P001 CK	CORELOGIC		3,486.90	0.00	3,486.90
			Per Diem Interest:		0.00	3,486.90
67	CHAPIN/MORALES, RANDOLPH/ANTOINETTE	134000				0.00
1	42 E MORRIS AVE PO BOX 57	00660 90300		3,775.54	3,942.64	
	MT TABOR, NJ	07878 0		3,775.53	3,942.63	15,436.34
	42 E MORRIS AVE	2 224300	0.00			15,436.34
	02/07/23 23 1 P001 CK	CORELOGIC		1,864.50	0.00	13,571.84

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67	1	CHAPIN/MORALES, RANDOLPH/ANTOINETTE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,864.49	0.00	11,707.35
	08/03/23 23	3 P001 CK	corelogic	1,957.58	0.00	9,749.77
	11/08/23 23	4 P001 CK	CORELOGIC	1,957.58	0.00	7,792.19
	02/05/24 24	1 P001 CK	CORELOGIC	1,911.04	0.00	5,881.15
	05/06/24 24	2 P001 CK	CORELOGIC	1,911.04	0.00	3,970.11
	08/01/24 24	3 P001 CK	CORELOGIC	1,985.06	0.00	1,985.05
			Per Diem Interest:		0.00	1,985.05
67	MAGNER, KRISTIN M	119000				0.00
2	46 E MORRIS AVE BOX 154	73500		3,240.26	3,383.67	
	MT. TABOR, NJ	07878 0		3,240.26	3,383.67	13,247.86
	46 MORRIS AVE	2 192500	0.00			13,247.86
	09/21/23 23	1 P001 CK 959		1,600.16	88.19	11,647.70
	09/21/23 23	2 P001 CK 959		657.64	112.01	10,990.06
	12/04/23 23	2 P001 CK 961		942.52	34.40	10,047.54
	09/21/23 23	3 P001 CK 959		0.00	42.00	10,047.54
	12/04/23 23	3 P001 CK 961		1,680.04	61.32	8,367.50
	12/04/23 23	4 P001 CK 961		1,680.04	27.72	6,687.46
	04/16/24 24	1 P001 CK 967		1,640.10	30.25	5,047.36
	04/16/24 24	2 P001 CK 967		1,640.10	0.00	3,407.26
			Per Diem Interest:		0.00	3,407.26
67	MAGNER, KRISTIN M	15600				0.00
3	46 E MORRIS AVE BOX 154	100		264.28	275.97	
	MT. TABOR, NJ	07878 0		264.27	275.95	1,080.47
	E HEDDING PL	2 15700	0.00			1,080.47
	09/21/23 23	1 P001 CK 960		130.51	6.67	949.96
	09/21/23 23	2 P001 CK 960		130.51	4.06	819.45
	09/21/23 23	3 P001 CK 960		137.02	1.52	682.43
	09/21/23 23	4 P001 CK 960		137.01	0.00	545.42
	04/16/24 24	1 P001 CK 967		133.77	2.23	411.65
	04/16/24 24	2 P001 CK 967		133.76	0.00	277.89
			Per Diem Interest:		0.00	277.89
67	TRACKENBERG/JOHNSON, PHILIP/GEMMA	142100				0.00
4	PO BOX 229	00660 62900		3,450.67	3,603.39	
	MT. TABOR, NJ	07878 0		3,450.66	3,603.38	14,108.10
	48 E MORRIS AVE	2 205000	0.00			14,108.10
	02/07/23 23	1 P001 CK	CORELOGIC	1,704.07	0.00	12,404.03
	05/03/23 23	2 P001 CK	CORELOGIC	1,704.06	0.00	10,699.97
	08/03/23 23	3 P001 CK	corelogic	1,789.14	0.00	8,910.83
	11/08/23 23	4 P001 CK	CORELOGIC	1,789.13	0.00	7,121.70
	02/05/24 24	1 P001 CK	CORELOGIC	1,746.60	0.00	5,375.10
	05/06/24 24	2 P001 CK	CORELOGIC	1,746.60	0.00	3,628.50
	08/01/24 24	3 P001 CK	CORELOGIC	1,814.25	0.00	1,814.25
			Per Diem Interest:		0.00	1,814.25

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67 5	MC NALLY, ROBERT F 56 E MORRIS AVE BOX 159 MT TABOR, NJ 56 E MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156600 00660 118700 07878 0 2 275300	0.00	4,633.99 4,633.99 2,288.43 2,288.43 2,402.69 2,402.68 2,345.56 2,345.56 2,436.41	4,839.10 4,839.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,946.16 18,946.16 16,657.73 14,369.30 11,966.61 9,563.93 7,218.37 4,872.81 2,436.40 2,436.40
				Per Diem Interest:	0.00	2,436.40
67 6	HOJNOWSKI, DEBORAH 60 E MORRIS AVE MT TABOR, NJ 60 E MORRIS AVE 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/29/24 24 1 P001 CK 05/28/24 24 2 P001 CK	134000 105100 07878 0 2 239100	0.00	4,024.66 4,024.65 1,987.52 1,987.52 2,086.75 2,086.74 2,037.14 2,037.13	4,202.79 4,202.77 0.00 0.00 0.00 9.40 16.85 16.25	0.00 16,454.87 16,454.87 14,467.35 12,479.83 10,393.08 8,306.34 6,269.20 4,232.07 4,232.07
				Per Diem Interest:	0.00	4,232.07
67 8	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ E MORRIS AVE 01/27/23 23 1 P001 CK 5189 08/03/23 23 2 P001 CK 5339 08/03/23 23 3 P001 CK 5339 10/30/23 23 3 P001 CK 5409 01/26/24 23 4 P001 CK 5490 04/03/24 23 4 P001 CK 5519 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.03 0.85 0.84 0.03 0.81 0.05 0.82	1.77 1.75 0.00 0.02 0.00 0.02 0.02 0.00 0.01 0.00 0.02	0.00 6.89 6.89 6.06 5.23 5.20 4.35 3.51 3.48 2.67 2.62 1.80 1.80
				Per Diem Interest:	0.00	1.80
68 1	BURKE, MARY 60 NORTH PLACE POBOX 247 MT TABOR, NJ 60 NORTH PL 02/06/23 23 1 P001 CK 05/18/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/02/23 23 4 P001 CK 04/02/24 24 1 P001 CK 05/15/24 24 2 P001 CK	128000 110000 07878 0 2 238000	0.00	4,006.14 4,006.13 1,978.38 1,978.37 2,077.15 2,077.14 2,027.76 2,027.76	4,183.45 4,183.44 0.00 9.74 0.00 0.00 36.43 8.36	0.00 16,379.16 16,379.16 14,400.78 12,422.41 10,345.26 8,268.12 6,240.36 4,212.60

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68	1	BURKE, MARY	Continued			
			Per Diem Interest:		0.00	4,212.60
68	COUGHLIN, STEPHEN B/EMILY ANN	139500				0.00
2	PO BOX 466	00660 147300		4,827.57	5,041.23	
	MT TABOR, NJ	07878 0		4,827.56	5,041.22	19,737.58
	63 NORTH PL	2 286800	0.00			19,737.58
	02/07/23 23 1 P001 CK	CORELOGIC		2,384.03	0.00	17,353.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,384.02	0.00	14,969.53
	08/03/23 23 3 P001 CK	corelogic		2,503.05	0.00	12,466.48
	11/08/23 23 4 P001 CK	CORELOGIC		2,503.05	0.00	9,963.43
	02/05/24 24 1 P001 CK	CORELOGIC		2,443.54	0.00	7,519.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,443.54	0.00	5,076.35
	08/01/24 24 3 P001 CK CORELOGIC			2,538.18	0.00	2,538.17
			Per Diem Interest:		0.00	2,538.17
68	ANDERSEN, KIMBERLY A/JAMES A	134000				0.00
3	56 E HEDDING PL BOX 482	85800		3,699.79	3,863.54	
	MT TABOR, NJ	07878 0		3,699.79	3,863.52	15,126.64
	56 E HEDDING PL	2 219800	0.00			15,126.64
	02/02/23 23 1 P001 CK			1,827.09	0.00	13,299.55
	05/09/23 23 2 P001 CK			1,827.09	0.00	11,472.46
	08/15/23 23 3 P001 CK			1,918.31	0.00	9,554.15
	12/19/23 23 4 P001 CK			1,918.30	46.04	7,635.85
	02/16/24 24 1 P001 CK			1,872.70	14.05	5,763.15
	05/06/24 24 2 P001 CK			1,872.70	0.00	3,890.45
	08/12/24 24 3 P001 CK			1,945.23	0.00	1,945.22
			Per Diem Interest:		0.00	1,945.22
68	LONG, ROBERT F , JR & BARBARA A	157000				0.00
4	55 NORTH PL PO BOX 51	00660 211700		6,206.15	6,480.83	
	MT TABOR, NJ	07878 0		6,206.14	6,480.81	25,373.93
	55 NORTH PL	2 368700	0.00			25,373.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,064.82	0.00	22,309.11
	05/03/23 23 2 P001 CK	CORELOGIC		3,064.82	0.00	19,244.29
	08/03/23 23 3 P001 CK	corelogic		3,217.83	0.00	16,026.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,217.82	0.00	12,808.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,141.33	0.00	9,667.31
	05/06/24 24 2 P001 CK	CORELOGIC		3,141.32	0.00	6,525.99
	08/01/24 24 3 P001 CK CORELOGIC			3,263.00	0.00	3,262.99
			Per Diem Interest:		0.00	3,262.99
68	DOWNING, MICHAEL T	154000				0.00
5	PO BOX 317	88600		4,083.58	4,264.30	
	MT TABOR, NJ	07878 0		4,083.56	4,264.29	16,695.73
	47 NORTH PL	2 242600	0.00			16,695.73
	02/06/23 23 1 P001 CK 5335			2,016.62	0.00	14,679.11
	05/08/23 23 2 P001 CK 5350			2,016.61	0.00	12,662.50
	08/25/23 23 3 P001 CK 5374			2,117.29	0.00	10,545.21
	11/13/23 23 4 P001 CK 5390			2,117.29	0.00	8,427.92

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68	5 02/09/24 24 1 P001 CK 5404 05/06/24 24 2 P001 CK 5424	DOWNING, MICHAEL T	Continued	2,066.96 2,066.95 Per Diem Interest:	0.00 0.00 0.00	6,360.96 4,294.01 4,294.01
69 1	COPELAND, JOSHUA 38 E HEDDING PL MT TABOR, NJ 38 E HEDDING PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 60800 07878 0 2 185800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,127.49 3,127.48 1,544.47 1,544.46 1,621.57 1,621.57 1,583.02 1,583.02 1,644.33 Per Diem Interest:	3,265.90 3,265.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,786.76 12,786.76 11,242.29 9,697.83 8,076.26 6,454.69 4,871.67 3,288.65 1,644.32 1,644.32
69 2	MORGAN, JOHN E/JENNIFER L 49 WESLEY PL PO BOX 255 MOUNT TABOR, NJ 49 WESLEY PL 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/24/24 24 3 P001 CK	139100 80500 07878 0 2 219600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,696.43 3,696.41 1,825.43 1,825.42 1,916.56 1,916.56 1,871.00 1,870.99 1,943.46 Per Diem Interest:	3,860.02 3,860.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,112.87 15,112.87 13,287.44 11,462.02 9,545.46 7,628.90 5,757.90 3,886.91 1,943.45 1,943.45
69 3	TREDWAY, TRACEY D/EILEEN P 45 SOMMERFIELD AVE BOX475 MT TABOR, NJ 45 SOMMERFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122000 91700 07878 0 2 213700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,597.12 3,597.10 1,776.39 1,776.38 1,865.06 1,865.06 1,820.73 1,820.72 1,891.25 Per Diem Interest:	3,756.31 3,756.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,706.83 14,706.83 12,930.44 11,154.06 9,289.00 7,423.94 5,603.21 3,782.49 1,891.24 1,891.24
69 4	IWANSKI, KENNETH P & NATASHA A 53 WESLEY PL PO BOX 124 MT TABOR, NJ 53 WESLEY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	107600 72200 07878 0 2 179800 CORELOGIC CORELOGIC	0.00	3,026.49 3,026.49 1,494.59 1,494.59	3,160.44 3,160.42 0.00 0.00	0.00 12,373.84 12,373.84 10,879.25 9,384.66

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69	4	IWANSKI, KENNETH P & NATASHA A	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,569.21	0.00	7,815.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,569.20	0.00	6,246.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,531.90	0.00	4,714.35
	05/06/24 24 2 P001 CK	CORELOGIC		1,531.90	0.00	3,182.45
	08/01/24 24 3 P001 CK CORELOGIC			1,591.23	0.00	1,591.22
				Per Diem Interest:	0.00	1,591.22
69	COHEN, SHARI	114200				0.00
5	51 WESLEY PL PO BOX 24	00660 65200		3,019.76	3,153.40	
	MT. TABOR, NJ	07878 0		3,019.75	3,153.40	12,346.31
	51 WESLEY PL	2 179400	0.00			12,346.31
	02/07/23 23 1 P001 CK	CORELOGIC		1,491.27	0.00	10,855.04
	05/03/23 23 2 P001 CK	CORELOGIC		1,491.26	0.00	9,363.78
	08/03/23 23 3 P001 CK	corelogic		1,565.71	0.00	7,798.07
	11/08/23 23 4 P001 CK	CORELOGIC		1,565.71	0.00	6,232.36
	02/05/24 24 1 P001 CK	CORELOGIC		1,528.49	0.00	4,703.87
	05/06/24 24 2 P001 CK	CORELOGIC		1,528.49	0.00	3,175.38
	08/01/24 24 3 P001 CK CORELOGIC			1,587.69	0.00	1,587.69
				Per Diem Interest:	0.00	1,587.69
69	JOHNSTON, LINDA S	107000				0.00
6	PO BOX 233	00660 94400		3,390.07	3,540.11	
	MT TABOR, NJ	07878 0		3,390.07	3,540.10	13,860.35
	45 WESLEY PL	2 201400	0.00			13,860.35
	02/07/23 23 1 P001 CK	CORELOGIC		1,674.14	0.00	12,186.21
	05/03/23 23 2 P001 CK	CORELOGIC		1,674.14	0.00	10,512.07
	08/03/23 23 3 P001 CK	corelogic		1,757.72	0.00	8,754.35
	11/08/23 23 4 P001 CK	CORELOGIC		1,757.71	0.00	6,996.64
	02/05/24 24 1 P001 CK	CORELOGIC		1,715.93	0.00	5,280.71
	05/06/24 24 2 P001 CK	CORELOGIC		1,715.93	0.00	3,564.78
	08/01/24 24 3 P001 CK CORELOGIC			1,782.39	0.00	1,782.39
				Per Diem Interest:	0.00	1,782.39
70	HUETZ, THOMAS R/KRISTEN M	133700				0.00
1	36 MORRIS AVE PO BOX 274	00660 96800		3,879.90	4,051.62	
	MT TABOR, NJ	07878 0		3,879.89	4,051.61	15,863.02
	36 MORRIS AVE	2 230500	0.00			15,863.02
	02/07/23 23 1 P001 CK	CORELOGIC		1,916.04	0.00	13,946.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,916.03	0.00	12,030.95
	08/03/23 23 3 P001 CK	corelogic		2,011.69	0.00	10,019.26
	11/08/23 23 4 P001 CK	CORELOGIC		2,011.68	0.00	8,007.58
	02/05/24 24 1 P001 CK	CORELOGIC		1,963.86	0.00	6,043.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,963.86	0.00	4,079.86
	08/01/24 24 3 P001 CK CORELOGIC			2,039.93	0.00	2,039.93
				Per Diem Interest:	0.00	2,039.93

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70 2	BROWN, ANNE THERESA 38 E MORRIS AVE MT TABOR, NJ 38 E MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	111200 00660 61900 07878 0 2 173100	0.00	2,913.72 2,913.70 1,438.90 1,438.89 1,510.73 1,510.73 1,474.82 1,474.81 1,531.94	3,042.67 3,042.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,912.75 11,912.75 10,473.85 9,034.96 7,524.23 6,013.50 4,538.68 3,063.87 1,531.93 1,531.93
				Per Diem Interest:	0.00	
70 3	MASRY, MONIKA 40 E MORRIS AVE BOX 178 MT TABOR, NJ 40 E MORRIS AVE 02/06/23 23 1 P001 CK 277 05/05/23 23 2 P001 CK 294 08/07/23 23 3 P001 CK 308 08/07/23 23 4 P001 CK 309 08/07/23 24 1 P001 CK 309 01/26/24 24 1 P001 CK 326 01/26/24 24 2 P001 CK 326 05/02/24 24 2 P001 CK 339 07/30/24 24 3 P001 CK 362	103400 55500 07878 0 2 158900	0.00	2,674.69 2,674.69 1,320.86 1,320.86 1,386.80 1,386.79 0.01 1,353.82 0.01 1,353.83 1,406.27	2,793.07 2,793.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,935.50 10,935.50 9,614.64 8,293.78 6,906.98 5,520.19 5,520.18 4,166.36 4,166.35 2,812.52 1,406.25 1,406.25
				Per Diem Interest:	0.00	
70 4	FORCE, WILLIAM A & JEAN A 10 KENNETH RD MORRIS PLAINS, NJ 37 E HEDDING PL 11/21/22 23 1 P001 CK 4192 02/10/23 23 1 P001 CK 4212 02/10/23 23 2 P001 CK 4212 05/04/23 23 2 P001 CK 4246 05/04/23 23 3 P001 CK 4246 08/07/23 23 3 P001 CK 4278/ 08/07/23 23 4 P001 CK 4278/ 11/13/23 23 4 P001 CK 4312 11/13/23 24 1 P001 CK 4312 01/29/24 24 1 P001 CK 4341 01/29/24 24 2 P001 CK 4341 05/06/24 24 2 P001 CK 4375 05/06/24 24 3 P001 CK 4375 08/05/24 24 3 P001 CK 4410	119600 43100 07950 0 2 162700	0.00	2,738.66 2,738.64 0.20 1,352.25 0.20 1,352.24 0.20 1,419.76 0.20 1,419.76 0.20 1,386.01 0.20 1,386.00 0.20 1,439.70	2,859.86 2,859.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,197.01 11,197.01 11,196.81 9,844.56 9,844.36 8,492.12 8,491.92 7,072.16 7,071.96 5,652.20 5,652.00 4,265.99 4,265.79 2,879.79 2,879.59 1,439.89 1,439.89
				Per Diem Interest:	0.00	

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71 1	O'BRIEN, MARY ANN 30 W MORRIS AVE POBOX 488 MT TABOR, NJ 30 W MORRIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152600 217400 07878 0 2 370000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,228.03 6,228.02 3,075.63 3,075.62 3,229.18 3,229.17 3,152.40 3,152.40 3,274.50 Per Diem Interest:	6,503.68 6,503.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,463.40 25,463.40 22,387.77 19,312.15 16,082.97 12,853.80 9,701.40 6,549.00 3,274.50 3,274.50
71 2	MARTIN, LUIS O 28 W MORRIS AVE POBOX 139 MT TABOR, NJ 28 W MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 79300 07878 0 2 210000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,534.83 3,534.82 1,745.63 1,745.62 1,832.78 1,832.77 1,789.20 1,789.20 1,858.50 Per Diem Interest:	3,691.28 3,691.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,452.20 14,452.20 12,706.57 10,960.95 9,128.17 7,295.40 5,506.20 3,717.00 1,858.50 1,858.50
71 3	RIES, KATHLEEN M 26 W MORRIS AVE PO BOX 70 MT TABOR, NJ 26 W MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	126500 68500 07878 0 2 195000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,282.34 3,282.34 1,620.94 1,620.94 1,701.86 1,701.86 1,661.40 1,661.40 1,725.75 Per Diem Interest:	3,427.61 3,427.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,419.90 13,419.90 11,798.96 10,178.02 8,476.16 6,774.30 5,112.90 3,451.50 1,725.75 1,725.75
71 4	DYSON, JAVELL 24 W MORRIS AVE BOX 355 MT TABOR, NJ HEDDING PL 11/21/22 23 1 P001 CK 07/31/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/16/23 23 4 P001 CK 11/16/23 24 1 P001 CK 04/04/24 24 2 P001 CK	6000 0 07878 0 1 6000 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	101.00 100.99 49.88 49.87 52.37 52.36 51.12 51.12 Per Diem Interest:	105.47 105.46 0.00 0.99 0.00 0.17 0.00 0.00 0.00	0.00 412.92 412.92 363.04 313.17 260.80 208.44 157.32 106.20 106.20

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71 5	DYSON, JAVELL 24 W MORRIS AVE BOX 355 MT TABOR, NJ 24 W MORRIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115400 00660 55500 07878 0 2 170900	0.00	2,876.68 2,876.68 1,420.61 1,420.61 1,491.53 1,491.52 1,456.07 1,456.07 1,512.47	3,004.00 3,003.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,761.34 11,761.34 10,340.73 8,920.12 7,428.59 5,937.07 4,481.00 3,024.93 1,512.46 1,512.46
				Per Diem Interest:	0.00	1,512.46
71 6	HAAS/MOREAU, JOHN S/JESSICA G 23 W HEDDING PL PO BOX231 MT TABOR, NJ 23 W HEDDING PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	107600 00660 70500 07878 0 2 178100	0.00	2,997.88 2,997.86 1,480.46 1,480.45 1,554.37 1,554.37 1,517.42 1,517.41 1,576.19	3,130.56 3,130.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,256.85 12,256.85 10,776.39 9,295.94 7,741.57 6,187.20 4,669.78 3,152.37 1,576.18 1,576.18
				Per Diem Interest:	0.00	1,576.18
72 1	JOHNSTON, LINDA S PO BOX 233 MT TABOR, NJ W HEDDING PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	6000 00660 0 07878 0 1 6000	0.00	101.00 100.99 49.88 49.87 52.37 52.36 51.12 51.12 53.10	105.47 105.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 412.92 412.92 363.04 313.17 260.80 208.44 157.32 106.20 53.10 53.10
				Per Diem Interest:	0.00	53.10
72 2	CLOYD, SUSAN 48 WESLEY PL PO BOX 425 MT TABOR, NJ 48 WESLEY PL 01/24/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/29/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/19/24 24 3 P001 CK	117200 68700 07878 0 2 185900	0.00	3,129.17 3,129.16 1,545.30 1,545.29 1,622.44 1,622.44 1,583.87 1,583.87 1,645.22	3,267.66 3,267.65 0.00 0.00 0.00 11.04 0.00 0.00 0.00	0.00 12,793.64 12,793.64 11,248.34 9,703.05 8,080.61 6,458.17 4,874.30 3,290.43 1,645.21

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72	2	CLOYD, SUSAN	Continued			
			Per Diem Interest:		0.00	1,645.21
72	ROLSTON, KENNETH S & PATRICIA C	127400				0.00
3	50 WESLEY PL PO BOX 120	120900		4,179.52	4,364.50	
	MT TABOR, NJ	07878 0		4,179.51	4,364.49	17,088.02
	50 WESLEY PL	2 248300	0.00			17,088.02
	02/03/23 23 1 P001 CK 49406514			2,064.00	0.00	15,024.02
	05/01/23 23 2 P001 CK 66336952			2,063.99	0.00	12,960.03
	08/14/23 23 3 P001 CK 85876570			2,167.04	0.00	10,792.99
	10/31/23 23 4 P001 CK 99290989			2,167.04	0.00	8,625.95
	02/02/24 24 1 P001 CK 14906833			2,115.52	0.00	6,510.43
	04/24/24 24 2 P001 CK 41611699			2,115.52	0.00	4,394.91
			Per Diem Interest:		0.00	4,394.91
72	ZEMZICKI, JOSEPH	154900				0.00
4	29 SOMMERFIELD AVE PO 280	00660 75100		3,871.48	4,042.83	
	MT TABOR, NJ	07878 0		3,871.47	4,042.82	15,828.60
	29 SOMMERFIELD AVE	2 230000	0.00			15,828.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,911.88	0.00	13,916.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,911.87	0.00	12,004.85
	08/03/23 23 3 P001 CK	corelogic		2,007.33	0.00	9,997.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,007.32	0.00	7,990.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,959.60	0.00	6,030.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,959.60	0.00	4,071.00
	08/01/24 24 3 P001 CK CORELOGIC			2,035.50	0.00	2,035.50
			Per Diem Interest:		0.00	2,035.50
72	BOZZA, DANIEL P/ALICIA M	152000				0.00
5	24 W HEDDING PL BOX 399	00660 100700		4,253.58	4,441.84	
	MT TABOR, NJ	07878 0		4,253.57	4,441.82	17,390.81
	24 W HEDDING PL	2 252700	0.00			17,390.81
	02/07/23 23 1 P001 CK	CORELOGIC		2,100.57	0.00	15,290.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,100.57	0.00	13,189.67
	08/03/23 23 3 P001 CK	corelogic		2,205.44	0.00	10,984.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,205.43	0.00	8,778.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,153.01	0.00	6,625.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,153.00	0.00	4,472.79
	08/01/24 24 3 P001 CK CORELOGIC			2,236.40	0.00	2,236.39
			Per Diem Interest:		0.00	2,236.39
72	YUKNEVITCH, KAREN	15300				0.00
6	40 SOMMERFIELD AVE BOX 12	7100		377.05	393.74	
	MT TABOR, NJ	07878 0		377.05	393.73	1,541.57
	W HEDDING PL	2 22400	0.00			1,541.57
	01/19/23 23 1 P001 CK			186.20	0.00	1,355.37
	04/20/23 23 2 P001 CK			186.20	0.00	1,169.17
	07/19/23 23 3 P001 CK			195.50	0.00	973.67
	10/23/23 23 4 P001 CK			195.49	0.00	778.18
	02/01/24 24 1 P001 CK			190.85	0.00	587.33

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72	6 04/26/24 24 2 P001 CK 08/12/24 24 3 P001 CK	YUKNEVITCH, KAREN	Continued	190.85 198.24 Per Diem Interest:	0.00 0.00 0.00	396.48 198.24 198.24
73 1	WAYLAND/FARRAH, T/K-L/R WAYLAND, J 2 STROWBRIDGE AVE BOX 433 MT TABOR, NJ 2 STROWBRIDGE AVE 02/09/23 23 1 P001 CK 93788 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 127500 07878 0 2 255500	0.00	4,300.71 4,300.70 2,123.85 2,123.84 2,229.88 2,229.87 2,176.86 2,176.86 2,261.18 Per Diem Interest:	4,491.06 4,491.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,583.52 17,583.52 15,459.67 13,335.83 11,105.95 8,876.08 6,699.22 4,522.36 2,261.18 2,261.18
73 2	YOUNAN, JOUMANA/LOUISE 4 STROWBRIDGE AVE BOX 335 MT TABOR, NJ 4 STROWBRIDGE AVE 01/24/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/24/24 24 3 P001 CK	111200 00672 120200 07878 0 2 231400	0.00	3,895.05 3,895.04 1,923.52 1,923.51 2,019.54 2,019.54 1,971.53 1,971.53 2,047.89 Per Diem Interest:	4,067.43 4,067.43 0.00 6.00 0.00 0.00 0.00 0.00 0.00	0.00 15,924.95 15,924.95 14,001.43 12,077.92 10,058.38 8,038.84 6,067.31 4,095.78 2,047.89 2,047.89
73 3	ROCKAWAY ENTERPRISES 15-01 BROADWAY SUITE 4A FAIRLAWN, NJ 19 HEDDING PL 02/03/23 23 1 P001 CK 1235 05/08/23 23 2 P001 CK 1242 08/04/23 23 3 P001 CK 1247 11/08/23 23 4 P001 CK 1253 02/05/24 24 1 P001 CK 1262 04/24/24 24 2 P001 CK 1268 07/22/24 24 3 P001 CK	111200 46000 07410 0 2 157200	0.00	2,646.08 2,646.06 1,306.73 1,306.72 1,371.96 1,371.96 1,339.35 1,339.34 1,391.22 Per Diem Interest:	2,763.18 2,763.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,818.50 10,818.50 9,511.77 8,205.05 6,833.09 5,461.13 4,121.78 2,782.44 1,391.22 1,391.22
73 4	CARROLL, LINDA B 15 W MORRIS AVE PO BOX 66 MT TABOR, NJ 15 W MORRIS AVE 01/11/23 23 1 P001 CK 1299 04/12/23 23 2 P001 CK 1306	16200 6300 07878 0 2 22500	0.00	378.74 378.73 187.04 187.03	395.50 395.49 0.00 0.00	0.00 1,548.46 1,548.46 1,361.42 1,174.39

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73	4						CARROLL, LINDA B	Continued			
	07/28/23	23	3	P001	CK	1324			196.37	0.00	978.02
	10/24/23	23	4	P001	CK	1340			196.36	0.00	781.66
	01/09/24	24	1	P001	CK	1365			191.70	0.00	589.96
	04/15/24	24	2	P001	CK	1387			191.70	0.00	398.26
	07/26/24	24	3	P001	CK	1403			199.13	0.00	199.13
								Per Diem Interest:		0.00	199.13
73	RUNYON, RENEE						111200				0.00
5	15 HEDDING PL POBOX 380						00660 67000		2,999.56	3,132.31	
	MT TABOR, NJ						07878 0		2,999.55	3,132.30	12,263.72
	15 HEDDING PL						2 178200	0.00			12,263.72
	02/07/23	23	1	P001	CK		CORELOGIC		1,481.29	0.00	10,782.43
	05/03/23	23	2	P001	CK		CORELOGIC		1,481.29	0.00	9,301.14
	08/03/23	23	3	P001	CK		corelogic		1,555.24	0.00	7,745.90
	11/08/23	23	4	P001	CK		CORELOGIC		1,555.23	0.00	6,190.67
	02/05/24	24	1	P001	CK		CORELOGIC		1,518.27	0.00	4,672.40
	05/06/24	24	2	P001	CK		CORELOGIC		1,518.26	0.00	3,154.14
	08/01/24	24	3	P001	CK		CORELOGIC		1,577.07	0.00	1,577.07
								Per Diem Interest:		0.00	1,577.07
73	FRANCK, JEREMY MICHAEL & JEANNIE						126200				0.00
6	14 W MORRIS AVE BOX 303						00660 58500		3,108.97	3,246.57	
	MT TABOR, NJ						07878 0		3,108.96	3,246.55	12,711.05
	14 W MORRIS AVE						2 184700	0.00			12,711.05
	02/07/23	23	1	P001	CK		CORELOGIC		1,535.32	0.00	11,175.73
	05/03/23	23	2	P001	CK		CORELOGIC		1,535.32	0.00	9,640.41
	07/17/23	23	3	P001	CK	163301			1,600.00	0.00	8,040.41
	09/11/23	23	3	P001	CK				11.97	0.11	8,028.44
	11/08/23	23	4	P001	CK		CORELOGIC		1,611.96	0.00	6,416.48
	02/05/24	24	1	P001	CK		CORELOGIC		1,573.65	0.00	4,842.83
	05/06/24	24	2	P001	CK		CORELOGIC		1,573.64	0.00	3,269.19
	08/01/24	24	3	P001	CK		CORELOGIC		1,634.60	0.00	1,634.59
								Per Diem Interest:		0.00	1,634.59
73	RUPPERT, DAVID/PATRICIA						131000				0.00
7.1	12 W MORRIS AVE						00660 117900		4,189.62	4,375.04	
	MT TABOR, NJ						07878 0		4,189.61	4,375.03	17,129.30
	12 W MORRIS AVE						2 248900	0.00			17,129.30
	02/07/23	23	1	P001	CK		CORELOGIC		2,068.99	0.00	15,060.31
	05/03/23	23	2	P001	CK		CORELOGIC		2,068.98	0.00	12,991.33
	08/03/23	23	3	P001	CK		corelogic		2,172.27	0.00	10,819.06
	11/08/23	23	4	P001	CK		CORELOGIC		2,172.27	0.00	8,646.79
	02/05/24	24	1	P001	CK		CORELOGIC		2,120.63	0.00	6,526.16
	05/06/24	24	2	P001	CK		CORELOGIC		2,120.63	0.00	4,405.53
	08/01/24	24	3	P001	CK		CORELOGIC		2,202.77	0.00	2,202.76
								Per Diem Interest:		0.00	2,202.76

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73 7.2	URBAN EXPANSION, LLC 439 ALTER AVE STATEN ISLAND, NY 7 HEDDING PL 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	119000 56700 10312 0 2 175700 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	2,957.48 2,957.47 1,460.51 1,460.51 1,533.42 1,533.41 1,496.97 1,496.96 1,554.95	3,088.37 3,088.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,091.67 12,091.67 10,631.16 9,170.65 7,637.23 6,103.82 4,606.85 3,109.89 1,554.94 1,554.94
Per Diem Interest:					0.00	
73 8	GOULD, ALEXANDRA PO BOX 265 MT TABOR, NJ 5 HEDDING PL 01/27/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/19/24 24 2 P001 CK 08/12/24 24 3 P001 CK	126800 78700 07878 0 2 205500 1,708.22 1,708.22 1,793.50 1,793.50 1,750.86 1,750.86 1,818.68	0.00	3,459.08 3,459.08 1,708.22 1,708.22 1,793.50 1,793.50 1,750.86 1,750.86 1,818.68	3,612.18 3,612.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,142.52 14,142.52 12,434.30 10,726.08 8,932.58 7,139.08 5,388.22 3,637.36 1,818.68 1,818.68
Per Diem Interest:					0.00	
73 8.1	BALDWIN, DEBRA A 1 W HEDDING PL PO BOX 379 MT TABOR, NJ 1 HEDDING PL 02/08/23 23 1 P001 CK 224 05/09/23 23 2 P001 CK 242 08/10/23 23 3 P001 CK 249 11/09/23 23 4 P001 CK 272 02/09/24 24 1 P001 CK 296 05/09/24 24 2 P001 CK 326	118300 150000 07878 0 2 268300 2,230.25 2,230.24 2,341.59 2,341.59 2,285.92 2,285.92	0.00	4,516.17 4,516.16 2,230.25 2,230.24 2,341.59 2,341.59 2,285.92 2,285.92	4,716.05 4,716.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,464.42 18,464.42 16,234.17 14,003.93 11,662.34 9,320.75 7,034.83 4,748.91 4,748.91
Per Diem Interest:					0.00	
73 8.2	BALDWIN, DEBRA A 1 W HEDDING PL PO BOX 379 MT TABOR, NJ 4 W MORRIS AVE 02/08/23 23 1 P001 CK 193 05/09/23 23 2 P001 CK 241 08/10/23 23 3 P001 CK 222 11/09/23 23 4 P001 CK 236 02/09/24 24 1 P001 CK 298 05/09/24 24 2 P001 CK 326	35400 7300 07878 0 2 42700 354.95 354.94 372.66 372.66 363.81 363.80	0.00	718.76 718.74 354.95 354.94 372.66 372.66 363.81 363.80	750.56 750.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,938.61 2,938.61 2,583.66 2,228.72 1,856.06 1,483.40 1,119.59 755.79 755.79
Per Diem Interest:					0.00	

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73 9	FARRINGTON, RONALD 8 WEST MORRIS AVE MOUNT TABOR, NJ 8 W MORRIS AVE 02/07/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/06/23 23 4 P001 CK 03/01/24 24 1 P001 CK 27110 08/12/24 24 1 P001 CK 216 08/12/24 24 2 P001 CK 216 08/12/24 24 3 P001 CK 216	131000 67400 07878 0 2 198400 CORELOGIC	0.00	3,339.57 3,339.57 1,649.20 1,649.20 1,731.54 1,731.53 1,686.93 3.44 1,690.37 1,732.23	3,487.38 3,487.37 0.00 0.00 0.00 0.00 12.86 0.28 85.36 0.00	0.00 13,653.89 13,653.89 12,004.69 10,355.49 8,623.95 6,892.42 5,205.49 5,202.05 3,511.68 1,779.45 1,779.45
Per Diem Interest:					0.00	1,779.45
74 1	MUNN, ERIC/MICHELLE 6 STROWBRIDGE AVE BOX 502 MT TABOR, NJ 20 W HEDDING PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/02/24 24 1 P001 CK 21189125 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134900 133900 07878 0 2 268800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,524.58 4,524.58 2,234.40 2,234.40 2,345.96 2,345.95 2,290.18 2,290.18 2,378.88	4,724.84 4,724.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,498.82 18,498.82 16,264.42 14,030.02 11,684.06 9,338.11 7,047.93 4,757.75 2,378.87 2,378.87
Per Diem Interest:					0.00	2,378.87
74 2	LAU/WARD-LAU, JIMMU/DAWN 23 SOMMERFIELD AVE MT TABOR, NJ 23 SOMMERFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134000 142600 07878 0 2 276600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,655.88 4,655.87 2,299.24 2,299.24 2,414.03 2,414.02 2,356.64 2,356.63 2,447.91	4,861.94 4,861.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,035.61 19,035.61 16,736.37 14,437.13 12,023.10 9,609.08 7,252.44 4,895.81 2,447.90 2,447.90
Per Diem Interest:					0.00	2,447.90
74 3	BURNS, DARREN S 19 SOMMERFIELD AVE BOX 48 MT TABOR, NJ 19 SOMMERFIELD AVE 03/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/27/24 24 1 P001 CK 05/14/24 24 1 P001 CK	127700 88600 07878 0 2 216300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,640.88 3,640.87 1,798.00 1,797.99 1,887.76 1,887.76 1,842.37 0.51	3,802.02 3,802.01 14.95 0.00 0.00 14.23 13.13 0.01	0.00 14,885.78 14,885.78 13,087.78 11,289.79 9,402.03 7,514.27 5,671.90 5,671.39

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74	3	BURNS, DARREN S	Continued			
	05/14/24 24 2 P001 CK			1,842.88	6.56	3,828.51
	07/30/24 24 3 P001 CK			1,914.26	0.00	1,914.25
			Per Diem Interest:		0.00	1,914.25
74 4	BRAUN, STEPHEN PO BOX 487 MT TABOR, NJ 15 SOMMERFIELD AVE	137000 00660 153700 07878 0 2 290700	DS001 500.00	 4,768.22 4,768.20	 4,984.78 4,984.77	0.00 19,505.97 19,505.97
	01/26/23 23 1 P001 CK	WELLS FARGO		2,353.95	0.00	17,152.02
	04/28/23 23 2 P001 CK	WELLS FARGO		2,353.94	0.00	14,798.08
	07/26/23 23 3 P001 CK	WELLS FARGO		2,474.58	0.00	12,323.50
	11/01/23 23 4 P001 CK	WELLS FARGO		2,474.58	0.00	9,848.92
	02/06/24 24 1 P001 CK	WELLS FARGO		2,414.27	0.00	7,434.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,414.26	0.00	5,020.39
	08/01/24 24 3 P001 CK CORELOGIC			2,510.20	0.00	2,510.19
			Per Diem Interest:		0.00	2,510.19
74 5	SANTOS, JOSE ORLANDO 11 SOMMERFIELD AVE PO 371 MT TABOR, NJ 11 SOMMERFIELD AVE	137000 00660 146600 07878 0 2 283600	 0.00	 4,773.71 4,773.69	 4,984.98 4,984.97	0.00 19,517.35 19,517.35
	02/02/23 23 1 P001 CK	LERETA		2,357.43	0.00	17,159.92
	04/20/23 23 2 P001 CK LERETA			2,357.42	0.00	14,802.50
	08/22/23 23 3 P001 CK	LERETA		2,475.12	0.00	12,327.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,475.12	0.00	9,852.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,416.28	0.00	7,435.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,416.27	0.00	5,019.71
	08/01/24 24 3 P001 CK CORELOGIC			2,509.86	0.00	2,509.85
			Per Diem Interest:		0.00	2,509.85
74 6	PLANTAMURA, LISA M 7 SOMMERFIELD AVE BOX 484 MT TABOR, NJ 7 SOMMERFIELD AVE	134000 90000 07878 0 2 224000	 0.00	 3,770.48 3,770.48	 3,937.36 3,937.36	0.00 15,415.68 15,415.68
	01/19/23 23 1 P001 CK 11340			1,862.00	0.00	13,553.68
	04/17/23 23 2 P001 CK 11403			1,862.00	0.00	11,691.68
	08/04/23 23 3 P001 CK 11454			1,954.96	0.00	9,736.72
	11/06/23 23 4 P001 CK 11502			1,954.96	0.00	7,781.76
	02/05/24 24 1 P001 CK 11557			1,908.48	0.00	5,873.28
	05/20/24 24 2 P001 CK 11613			1,898.27	10.21	3,975.01
	07/12/24 24 2 P001 CK 11620			10.21	0.27	3,964.80
	07/12/24 24 3 P001 CK 11620			5.11	0.00	3,959.69
	08/05/24 24 3 P001 CK 11654			1,977.29	0.00	1,982.40
			Per Diem Interest:		0.00	1,982.40

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74 7	ROMANUCCI, FREDERICK/MARIA 3 SOMMERFIELD AVE BOX 319 MT TABOR, NJ 3 SOMMERFIELD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142500 00660 141800 07878 0 2 284300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,785.49 4,785.48 2,363.25 2,363.24 2,481.23 2,481.23 2,422.24 2,422.24 2,516.06 Per Diem Interest:	4,997.29 4,997.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,565.54 19,565.54 17,202.29 14,839.05 12,357.82 9,876.59 7,454.35 5,032.11 2,516.05 2,516.05
74 8	SPECTOR, GAVIN/VALERIE PO BOX 429 MT TABOR, NJ 6 W HEDDING PL 12/28/22 23 1 P001 CK 04/28/23 23 2 P001 CK 08/18/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/26/24 24 2 P001 CK	74700 0 07878 0 1 74700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,257.40 1,257.38 620.95 620.94 651.94 651.94 636.45 636.44 Per Diem Interest:	2,290.97 2,290.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,096.71 7,096.71 6,475.76 5,854.82 5,202.88 4,550.94 3,914.49 3,278.05 3,278.05
74 9	CASTLE, JASON/LAYNA 323 WILLOW ST, CONDO 21 TEANECK, NJ 10 W HEDDING PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 64900 07666 0 2 189900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,196.50 3,196.49 1,578.55 1,578.54 1,657.35 1,657.35 1,617.95 1,617.95 1,680.62 Per Diem Interest:	3,337.97 3,337.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,068.92 13,068.92 11,490.37 9,911.83 8,254.48 6,597.13 4,979.18 3,361.23 1,680.61 1,680.61
74 10	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ HEDDING PL 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100 5189 5262 5339 5409 5490 5519 5569	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89 Per Diem Interest:	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88 0.88

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74 11	WEBBER, PAUL/ROBIN 14 W HEDDING PL BOX 387 MT TABOR, NJ 14 W HEDDING PL 01/31/23 23 1 P001 CK 5284 04/26/23 23 2 P001 CK 5339 08/17/23 23 3 P001 CK 5404 11/01/23 23 4 P001 CK 5452 02/02/24 24 1 P001 CK 5511 04/25/24 24 2 P001 CK 5558	114800 58800 07878 0 2 173600	0.00	2,922.13 2,922.12 1,443.05 1,443.05 1,515.10 1,515.09 1,479.08 1,479.07	3,051.46 3,051.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,947.15 11,947.15 10,504.10 9,061.05 7,545.95 6,030.86 4,551.78 3,072.71 3,072.71
				Per Diem Interest:	0.00	
74 12	SONDERGARD, RONALD/REBECCA 16 W HEDDING PL PO BOX 2 MT TABOR, NJ 16 W HEDDING PL 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125000 58500 00154 0 07878 0 2 183500	0.00	3,088.77 3,088.76 1,525.35 1,525.34 1,601.50 1,601.49 1,563.42 1,563.42 1,623.98	3,225.48 3,225.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,628.48 12,628.48 11,103.13 9,577.79 7,976.29 6,374.80 4,811.38 3,247.96 1,623.98 1,623.98
				Per Diem Interest:	0.00	
75 1	CONROY/SULPY, THOMAS R/JOHN P JR 14 ST PETERS RD BOX 251 MT TABOR, NJ 14 ST PETERS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152400 111600 00660 0 07878 0 2 264000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,443.78 4,443.78 2,194.50 2,194.50 2,304.06 2,304.06 2,249.28 2,249.28 2,336.40	4,640.46 4,640.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,168.48 18,168.48 15,973.98 13,779.48 11,475.42 9,171.36 6,922.08 4,672.80 2,336.40 2,336.40
				Per Diem Interest:	0.00	
75 2	HENDEE/HUETZ, VIRGINIA/JOSEPH 89 ST JOHNS AVE MT TABOR, NJ 89 ST JOHNS AVE 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	148100 128100 07878 0 2 276200	0.00	4,649.15 4,649.13 2,295.92 2,295.91 2,410.53 2,410.53 2,353.23 2,353.22 2,444.37	4,854.90 4,854.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,008.08 19,008.08 16,712.16 14,416.25 12,005.72 9,595.19 7,241.96 4,888.74 2,444.37 2,444.37
				Per Diem Interest:	0.00	

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76 1	LONG, KEVIN A PO BOX 81 MT TABOR, NJ 5 MC CLINTOCK PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154000 00660 91900 07878 0 2 245900	VT001 500.00	 4,014.12 4,014.11 1,981.55 1,981.54 2,083.59 2,083.59 2,032.57 2,032.57 2,113.72	 4,197.31 4,197.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,422.84 16,422.84 14,441.29 12,459.75 10,376.16 8,292.57 6,260.00 4,227.43 2,113.71 2,113.71
Per Diem Interest:					0.00	2,113.71
76 2	MC GOVERN/QUINLAN, FRANCIS A/HEATHER 87 ST JOHNS AVE BOX 257 MT TABOR, NJ 87 ST JOHNS AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	152200 140300 07878 0 2 292500	 0.00	 4,923.51 4,923.51 2,431.41 2,431.41 2,552.79 2,552.79 2,492.10 2,492.10 2,588.63	 5,141.42 5,141.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,129.86 20,129.86 17,698.45 15,267.04 12,714.25 10,161.46 7,669.36 5,177.26 2,588.63 2,588.63
Per Diem Interest:					0.00	2,588.63
76 3	SEVENER, TIMOTHY J & KATRINA M PO BOX 296 MT TABOR, NJ 81 ST JOHNS AVE 01/04/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/13/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/26/24 24 3 P001 CK	143000 00672 133700 07878 0 2 276700	 0.00	 4,657.56 4,657.55 2,300.07 2,300.07 2,414.90 2,414.89 2,357.49 2,357.48 2,448.80	 4,863.70 4,863.68 0.00 0.00 0.00 0.00 9.14 0.00 0.00	0.00 19,042.49 19,042.49 16,742.42 14,442.35 12,027.45 9,612.56 7,255.07 4,897.59 2,448.79 2,448.79
Per Diem Interest:					0.00	2,448.79
77 1	MOORE, JOSEPH S/ELOISE M 3 E PARK PL PO BOX 353 MT TABOR, NJ 3 E PARK PL 02/03/23 23 1 P001 CK 49761000 05/01/23 23 2 P001 CK 66699968 07/31/23 23 3 P001 CK 83461929 10/31/23 23 4 P001 CK 99629786 02/02/24 24 1 P001 CK 15230857 04/24/24 24 2 P001 CK 41941586 08/02/24 24 3 P001 CK 57258142	144200 116300 07878 0 2 260500	VT001 500.00	 4,259.87 4,259.87 2,102.91 2,102.91 2,211.01 2,211.01 2,156.96 2,156.96 2,242.93	 4,453.94 4,453.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,427.62 17,427.62 15,324.71 13,221.80 11,010.79 8,799.78 6,642.82 4,485.86 2,242.93

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77	1	MOORE, JOSEPH S/ELOISE M	Continued			
			Per Diem Interest:		0.00	2,242.93
77		MORRISON, MYRA	128000			0.00
2	78 NORTH PL PO BOX 377	147700		4,640.73	4,846.12	
	MT TABOR, NJ	07878 0		4,640.72	4,846.10	18,973.67
	78 NORTH PL	2 275700	0.00			18,973.67
	02/27/23 23 1 P001 CK 796689213			2,288.11	18.96	16,685.56
	06/20/23 23 1 P001 CK 809360991			3.65	0.21	16,681.91
	06/20/23 23 2 P001 CK 809360991			2,291.76	56.15	14,390.15
	06/20/23 23 3 P001 CK 809360991			98.23	0.00	14,291.92
	08/21/23 23 3 P001 CK 816384180			2,307.94	0.00	11,983.98
	08/21/23 23 4 P001 CK 816384180			42.06	0.00	11,941.92
	11/27/23 23 4 P001 CK 826947466			2,364.10	19.90	9,577.82
	11/27/23 24 1 P001 CK 826947466			16.00	0.00	9,561.82
	04/22/24 24 1 P001 CK 843130486			2,296.97	60.74	7,264.85
			Per Diem Interest:		124.18	7,389.03
77		BRUNSKILL, STEPHENT/MICHELLE MERKEL	127100			0.00
3	6 MC CLINTOCK PL PO 97	00660 83600		3,546.62	3,703.58	
	MT TABOR, NJ	07878 0		3,546.60	3,703.57	14,500.37
	6 MC CLINTOCK PL	2 210700	0.00			14,500.37
	02/07/23 23 1 P001 CK	CORELOGIC		1,751.45	0.00	12,748.92
	05/03/23 23 2 P001 CK	CORELOGIC		1,751.44	0.00	10,997.48
	08/03/23 23 3 P001 CK	corelogic		1,838.88	0.00	9,158.60
	11/08/23 23 4 P001 CK	CORELOGIC		1,838.88	0.00	7,319.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,795.17	0.00	5,524.55
	05/06/24 24 2 P001 CK	CORELOGIC		1,795.16	0.00	3,729.39
	08/01/24 24 3 P001 CK CORELOGIC			1,864.70	0.00	1,864.69
			Per Diem Interest:		0.00	1,864.69
77		MOORE, DEVON/ALLISON	156400			0.00
4	75 ST JOHNS AVE PO BOX462	00660 184000		5,729.79	5,983.38	
	MT TABOR, NJ	07878 0		5,729.78	5,983.38	23,426.33
	75 ST JOHNS AVE	2 340400	0.00			23,426.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,829.58	0.00	20,596.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,829.57	0.00	17,767.18
	08/03/23 23 3 P001 CK	corelogic		2,970.84	0.00	14,796.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,970.84	0.00	11,825.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,900.21	0.00	8,925.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,900.21	0.00	6,025.08
	08/01/24 24 3 P001 CK CORELOGIC			3,012.54	0.00	3,012.54
			Per Diem Interest:		0.00	3,012.54
79		ATKINSON, MARGARET-ANN	156000			0.00
1	PO BOX 452	270300		7,175.70	7,493.30	
	MT TABOR, NJ	07878 0		7,175.70	7,493.28	29,337.98
	70 ST JOHNS AVE	2 426300	0.00			29,337.98
	01/27/23 23 1 P001 CK 1751			3,543.62	0.00	25,794.36
	05/19/23 23 2 P001 CK 1788			3,543.62	0.00	22,250.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
79	1	ATKINSON, MARGARET-ANN	Continued			
	05/19/23 23	2 P001 CS		0.00	24.39	22,250.74
	08/07/23 23	3 P001 CK 1819		3,720.54	0.00	18,530.20
	10/26/23 23	4 P001 CK 1841		3,720.53	0.00	14,809.67
	01/22/24 24	1 P001 CK 1872		3,632.08	0.00	11,177.59
	04/29/24 24	2 P001 CK 1899		3,632.08	0.00	7,545.51
			Per Diem Interest:		0.00	7,545.51
79	KAUFMAN, STUART	162900				0.00
2	72 ST JOHNS AVE BOX 131	00660 268000		7,253.13	7,574.15	
	MT TABOR, NJ	07878 0		7,253.13	7,574.13	29,654.54
	72 ST JOHNS AVE	2 430900	0.00			29,654.54
	02/07/23 23	1 P001 CK CORELOGIC		3,581.86	0.00	26,072.68
	05/03/23 23	2 P001 CK CORELOGIC		3,581.86	0.00	22,490.82
	08/03/23 23	3 P001 CK corelogic		3,760.68	0.00	18,730.14
	11/08/23 23	4 P001 CK CORELOGIC		3,760.67	0.00	14,969.47
	02/05/24 24	1 P001 CK CORELOGIC		3,671.27	0.00	11,298.20
	05/06/24 24	2 P001 CK CORELOGIC		3,671.27	0.00	7,626.93
	08/01/24 24	3 P001 CK CORELOGIC		3,813.47	0.00	3,813.46
			Per Diem Interest:		0.00	3,813.46
79	JONES, DAVID E	174900				0.00
2.1	81 RIDGEWOOD AVE BOX 92	243900		7,049.46	7,361.46	
	MT TABOR, NJ	07878 0		7,049.45	7,361.45	28,821.82
	81 RIDGEWOOD AVE	2 418800	0.00			28,821.82
	02/01/23 23	1 P001 CK payargo		3,481.28	0.00	25,340.54
	05/01/23 23	2 P001 CK payargo		3,481.27	0.00	21,859.27
	08/01/23 23	3 P001 CK payargo		3,655.08	0.00	18,204.19
	11/01/23 23	4 P001 CK payargo		3,655.08	0.00	14,549.11
	02/01/24 24	1 P001 CK payargo		3,568.18	0.00	10,980.93
	05/01/24 24	2 P001 CK Payargo		3,568.18	0.00	7,412.75
	08/01/24 24	3 P001 CK payargo		3,706.38	0.00	3,706.37
			Per Diem Interest:		0.00	3,706.37
79	INSETTA, MICHAEL A & DEBRA A	178800				0.00
3	PO BOX 504	172100		5,906.53	6,167.95	
	MT TABOR, NJ	07878 0		5,906.53	6,167.93	24,148.94
	88 ST JOHNS AVE	2 350900	0.00			24,148.94
	02/08/23 23	1 P001 CK 2458		2,916.86	0.00	21,232.08
	05/09/23 23	2 P001 CK 2463		2,916.86	0.00	18,315.22
	08/07/23 23	3 P001 CK 2471		3,062.48	0.00	15,252.74
	11/13/23 23	4 P001 CK 2477		3,062.47	0.00	12,190.27
	02/06/24 24	1 P001 CK 2488		2,989.67	0.00	9,200.60
	05/07/24 24	2 P001 CK 2495		2,989.67	0.00	6,210.93
	08/05/24 24	3 P001 CK 2507		3,105.47	0.00	3,105.46
			Per Diem Interest:		0.00	3,105.46

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79 4	MARTINEZ/MADDEN-MARTINEZ, A/M 90 ST JOHNS AVE PO 382 MT TABOR, NJ 90 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173200 00660 175200 07878 0 2 348400	0.00	5,864.45 5,864.44 2,896.08 2,896.07 3,040.66 3,040.66 2,968.37 2,968.37 3,083.34	6,124.00 6,124.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,976.89 23,976.89 21,080.81 18,184.74 15,144.08 12,103.42 9,135.05 6,166.68 3,083.34 3,083.34
				Per Diem Interest:	0.00	3,083.34
80 1	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MT TABOR, NJ 56 ST JOHNS AVE 11/14/22 23 1 P001 CK 230 02/06/23 23 1 P001 CK 238 02/06/23 23 2 P001 CK 238 05/25/23 23 2 P001 CK 7031 06/05/23 23 2 P001 CK 241 06/05/23 23 3 P001 CK 241 08/23/23 23 3 P001 CK 243 12/08/23 23 4 P001 CK 245 12/18/23 23 4 P001 CS 12/18/23 23 4 P001 CK 7074 02/05/24 24 1 P001 CK 246 05/13/24 24 2 P001 CK 251 06/03/24 24 2 P001 CK 7105 08/02/24 24 2 P001 CK 252 08/02/24 24 3 P001 CK 252	154000 216000 07878 0 2 370000	0.00	6,228.03 6,228.02 5.03 3,070.60 5.03 3,048.77 21.82 12.74 3,216.44 3,184.85 2.08 42.24 3,152.40 3,138.49 13.89 0.02 3,274.48	6,503.68 6,503.67 0.00 0.00 0.00 26.85 0.11 0.00 0.00 44.32 0.22 0.00 0.00 13.91 0.14 0.00 0.00	0.00 25,463.40 25,463.40 25,458.37 22,387.77 22,382.74 19,333.97 19,312.15 19,299.41 16,082.97 12,898.12 12,896.04 12,853.80 9,701.40 6,562.91 6,549.02 6,549.00 3,274.52 3,274.52
				Per Diem Interest:	0.00	3,274.52
80 2	DONOVAN, THOMAS PO BOX 194 MT TABOR, NJ 66 ST JOHNS AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156700 00660 148200 07878 0 2 304900	0.00	5,132.24 5,132.23 1.51 2,534.49 1.51 1.51- 2,532.97 2,661.01 2,661.01 2,597.75 2,597.75 2,698.37	5,359.38 5,359.37 0.00 11.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,983.22 20,983.22 20,981.71 18,447.22 18,448.73 18,447.22 15,914.25 13,253.24 10,592.23 7,994.48 5,396.73 2,698.36 2,698.36
				Per Diem Interest:	0.00	2,698.36

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80 3	SKOVRONEK, ERIC & DODI J 65 RIDGEWOOD AVE BOX 11 MT TABOR, NJ 65 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173800 00660 172200 07878 0 2 346000	0.00	5,824.05 5,824.04 2,876.13 2,876.12 3,019.72 3,019.71 2,947.92 2,947.92 3,062.10	6,081.82 6,081.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,811.72 23,811.72 20,935.59 18,059.47 15,039.75 12,020.04 9,072.12 6,124.20 3,062.10 3,062.10
				Per Diem Interest:	0.00	3,062.10
80 4	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MT TABOR, NJ 59 RIDGEWOOD AVE 10/31/22 23 1 P001 CK 7029 02/06/23 23 1 P001 CK 6968 02/06/23 23 2 P001 CK 6968 05/25/23 23 2 P001 CK 225 05/25/23 23 3 P001 CK 225 06/05/23 23 3 P001 CK 241 08/23/23 23 3 P001 CK 243 12/08/23 23 4 P001 CK 7071 02/05/24 24 1 P001 CK 7088 05/13/24 24 2 P001 CK 251 08/02/24 24 2 P001 CK 252 08/02/24 24 3 P001 CK 252	108200 0 07878 0 1 108200	0.00	1,821.29 1,821.27 8.84 890.58 8.83 890.58 4.08 6.14 934.09 944.31 921.87 919.40 2.46 955.07	1,901.88 1,901.88 0.00 0.00 0.00 4.75 0.00 0.00 0.00 0.00 0.00 0.00 2.46 0.04 0.00	0.00 7,446.32 7,446.32 7,437.48 6,546.90 6,538.07 5,647.49 5,643.41 5,637.27 4,703.18 3,758.87 2,837.00 1,917.60 1,915.14 960.07 960.07
				Per Diem Interest:	0.00	960.07
81 1	HAASE, LEE F PO BOX 15 MT TABOR, NJ 12 W PARK PL 01/30/23 23 1 P001 CK 3806 04/24/23 23 2 P001 CK 3846 07/31/23 23 3 P001 CK 3879 10/12/23 23 4 P001 CK 3977 01/18/24 24 1 P001 CK 4043 04/22/24 24 2 P001 CK 4109 07/26/24 24 3 P001 CK 4186	151400 171200 07878 0 2 322600	0.00	5,430.18 5,430.16 2,681.62 2,681.61 2,815.49 2,815.49 2,748.56 2,748.55 2,855.01	5,670.50 5,670.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,201.33 22,201.33 19,519.71 16,838.10 14,022.61 11,207.12 8,458.56 5,710.01 2,855.00 2,855.00
				Per Diem Interest:	0.00	2,855.00
81 2	HUANG, WENJUN 41 ST JOHNS AVE POBOX 252 MT TABOR, NJ 41 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	134000 00660 174100 07878 0 2 308100	0.00	5,186.10 5,186.09 2,561.08 2,561.08	5,415.64 5,415.62 0.00 0.00	0.00 21,203.45 21,203.45 18,642.37 16,081.29

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81	2	HUANG, WENJUN	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,688.95	0.00	13,392.34
	11/08/23 23	4 P001 CK	CORELOGIC	2,688.94	0.00	10,703.40
	02/05/24 24	1 P001 CK	CORELOGIC	2,625.02	0.00	8,078.38
	05/06/24 24	2 P001 CK	CORELOGIC	2,625.01	0.00	5,453.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,726.69	0.00	2,726.68
			Per Diem Interest:		0.00	2,726.68
81	PERRY, MARION H	130700				0.00
3	37 ST JOHNS AVE BOX 256	109800		4,048.22	4,227.39	
	MT TABOR, NJ	07878 0		4,048.22	4,227.39	16,551.22
	37 ST JOHNS AVE	2 240500	0.00			16,551.22
	01/31/23 23	1 P001 CK 3907		1,999.16	0.00	14,552.06
	04/28/23 23	2 P001 CK 3928		1,999.16	0.00	12,552.90
	08/03/23 23	3 P001 CK 3954		2,098.96	0.00	10,453.94
	11/13/23 23	4 P001 CK 3974		2,098.96	0.00	8,354.98
	01/30/24 24	1 P001 CK 4003		2,049.06	0.00	6,305.92
	05/01/24 24	2 P001 CK 4023		2,049.06	0.00	4,256.86
	08/02/24 24	3 P001 CK 4040		2,128.43	0.00	2,128.43
			Per Diem Interest:		0.00	2,128.43
81	DAVIDOFF/SIGNORETTA, ADA/JUSTIN	153300				0.00
4	33 ST JOHNS AVE POBOX 385	00660 153100		5,157.48	5,385.75	
	MT TABOR, NJ	07878 0		5,157.48	5,385.74	21,086.45
	33 ST JOHNS AVE	2 306400	0.00			21,086.45
	02/07/23 23	1 P001 CK	CORELOGIC	2,546.95	0.00	18,539.50
	05/03/23 23	2 P001 CK	CORELOGIC	2,546.95	0.00	15,992.55
	08/03/23 23	3 P001 CK	corelogic	2,674.11	0.00	13,318.44
	11/08/23 23	4 P001 CK	CORELOGIC	2,674.10	0.00	10,644.34
	02/05/24 24	1 P001 CK	CORELOGIC	2,610.53	0.00	8,033.81
	05/06/24 24	2 P001 CK	CORELOGIC	2,610.53	0.00	5,423.28
	08/01/24 24	3 P001 CK	CORELOGIC	2,711.64	0.00	2,711.64
			Per Diem Interest:		0.00	2,711.64
81	BRIGHT, WILLIAM & ELEANOR M	153300				0.00
5	25 ST JOHNS AVE BOX 27	126000		4,701.32	4,909.41	
	MT TABOR, NJ	07878 0		4,701.32	4,909.39	19,221.44
	25 ST JOHNS AVE	2 279300	0.00			19,221.44
	02/27/23 23	1 P001 CK		2,321.68	19.35	16,899.76
	04/10/23 23	2 P001 CK		2,321.68	0.00	14,578.08
	09/18/23 23	3 P001 CK		2,437.60	37.70	12,140.48
	10/24/23 23	4 P001 CK		2,437.59	0.00	9,702.89
			Per Diem Interest:		273.74	9,976.63
81	MAY, JEFFREY	119600				0.00
6	PO BOX 228	00660 77800		3,322.74	3,469.80	
	MT. TABOR, NJ	07878 0		3,322.74	3,469.79	13,585.07
	26 SOMMERFIELD AVE	2 197400	0.00			13,585.07
	02/07/23 23	1 P001 CK	CORELOGIC	1,640.89	0.00	11,944.18
	05/03/23 23	2 P001 CK	CORELOGIC	1,640.89	0.00	10,303.29

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81	6	MAY, JEFFREY	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,722.81	0.00	8,580.48
	11/08/23 23	4 P001 CK	CORELOGIC	1,722.80	0.00	6,857.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,681.85	0.00	5,175.83
	05/06/24 24	2 P001 CK	CORELOGIC	1,681.85	0.00	3,493.98
	08/01/24 24	3 P001 CK	CORELOGIC	1,746.99	0.00	1,746.99
			Per Diem Interest:		0.00	1,746.99
81 7	SMITH, CATHERINE A PO BOX 5 MT TABOR, NJ 30 SOMMERFIELD AVE	146000 00660 88700 07878 0 2 234700	0.00	3,950.60 3,950.58	4,215.71 4,215.70	0.00 16,332.59 16,332.59
	01/26/23 23	1 P001 CK	WELLS FARGO	1,950.95	0.00	14,381.64
	04/28/23 23	2 P001 CK	WELLS FARGO	1,950.94	0.00	12,430.70
	07/26/23 23	3 P001 CK	WELLS FARGO	2,048.34	0.00	10,382.36
	10/11/23 23	4 J065	2023 Added Seq 1	347.61	0.00	10,729.97
	11/01/23 23	4 P001 CK	WELLS FARGO	2,048.34	0.00	8,681.63
	12/01/23 23	4 P001 CK 107		347.61	2.32	8,334.02
	10/11/23 24	1 J065	2023 Added Seq 1	86.91	0.00	8,420.93
	02/06/24 24	1 P001 CK	WELLS FARGO	2,086.56	0.00	6,334.37
	10/11/23 24	2 J065	2023 Added Seq 1	86.90	0.00	6,421.27
	05/06/24 24	2 P001 CK	CORELOGIC	2,086.54	0.00	4,334.73
	08/01/24 24	3 P001 CK	CORELOGIC	2,167.37	0.00	2,167.36
			Per Diem Interest:		0.00	2,167.36
81 8	PERRY, MARION H ST JOHNS AVE PO BOX 256 MT TABOR, NJ SOMMERFIELD AVE	24600 4200 07878 0 2 28800	0.00	484.78 484.78	506.24 506.22	0.00 1,982.02 1,982.02
	01/31/23 23	1 P001 CK 3907		239.40	0.00	1,742.62
	04/28/23 23	2 P001 CK 3928		239.40	0.00	1,503.22
	08/03/23 23	3 P001 CK 3954		251.36	0.00	1,251.86
	11/21/23 23	4 P001 CK 3977		251.35	0.00	1,000.51
	11/21/23 23	4 P001 CS		0.00	1.12	1,000.51
	01/30/24 24	1 P001 CK 4003		245.38	0.00	755.13
	05/01/24 24	2 P001 CK 4023		245.38	0.00	509.75
	08/02/24 24	3 P001 CK 4040		254.88	0.00	254.87
			Per Diem Interest:		0.00	254.87
81 9	YUKNEVITCH, KAREN 40 SOMMERFIELD AVE BOX 12 MT TABOR, NJ 40 SOMMERFIELD AVE	119600 00660 107800 07878 0 2 227400	0.00	3,795.30 3,795.29	4,029.54 4,029.54	0.00 15,649.67 15,649.67
	01/19/23 23	1 P001 CK		1,857.85	0.00	13,791.82
	04/20/23 23	2 P001 CK		1,857.84	0.00	11,933.98
	07/19/23 23	3 P001 CK		2,017.05	0.00	9,916.93
	10/23/23 23	4 P001 CK		2,017.05	0.00	7,899.88
	02/01/24 24	1 P001 CK		1,937.45	0.00	5,962.43
	04/26/24 24	2 P001 CK		1,937.45	0.00	4,024.98
	08/12/24 24	3 P001 CK		2,012.49	0.00	2,012.49

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81	9	YUKNEVITCH, KAREN	Continued			
			Per Diem Interest:		0.00	2,012.49
81	MINNICK, GARY	119600				0.00
10	42 SOMMERFIELD AVE BOX210	69200		3,177.98	3,318.64	
	MT TABOR, NJ	07878 0		3,177.98	3,318.62	12,993.22
	42 SOMMERFIELD AVE	2 188800	0.00			12,993.22
	01/17/23 23 1 P001 CK	payargo		1,569.40	0.00	11,423.82
	05/25/23 23 2 P001 CK			1,569.40	8.83	9,854.42
	05/25/23 23 3 P001 CK			2.58	0.00	9,851.84
	08/02/23 23 3 P001 CK	payargo		1,645.18	0.00	8,206.66
	10/26/23 23 4 P001 CK	payargo		1,647.75	0.00	6,558.91
	02/09/24 24 1 P001 CK			1,608.58	0.00	4,950.33
	04/30/24 24 2 P001 CK	payargo		1,608.58	0.00	3,341.75
	08/05/24 24 3 P001 CK	payargo		1,670.88	0.00	1,670.87
			Per Diem Interest:		0.00	1,670.87
82	LUTHER, MICHAEL M & MARGARET M	162400				0.00
1	50 ST JOHNS AVE BOX 278	00660 212100		6,303.78	6,582.78	
	MT TABOR, NJ	07878 0		6,303.77	6,582.77	25,773.10
	50 ST JOHNS AVE	2 374500	0.00			25,773.10
	02/07/23 23 1 P001 CK	CORELOGIC		3,113.04	0.00	22,660.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,113.03	0.00	19,547.03
	08/03/23 23 3 P001 CK	corelogic		3,268.45	0.00	16,278.58
	11/08/23 23 4 P001 CK	CORELOGIC		3,268.44	0.00	13,010.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,190.74	0.00	9,819.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,190.74	0.00	6,628.66
	08/01/24 24 3 P001 CK	CORELOGIC		3,314.33	0.00	3,314.33
			Per Diem Interest:		0.00	3,314.33
82	BERLIN, M B & WASSER, L J	153600				0.00
2	24 MELROSE PL	185100		5,701.18	5,953.50	
	MONTCLAIR, NJ	07042 0		5,701.16	5,953.49	23,309.33
	45 RIDGEWOOD AVE	2 338700	0.00			23,309.33
	02/02/23 23 1 P001 CK			2,815.45	0.00	20,493.88
	05/05/23 23 2 P001 CK	payargo		2,815.44	0.00	17,678.44
	08/01/23 23 3 P001 CK	payargo		2,956.00	0.00	14,722.44
	10/03/23 23 4 P001 CK	payargo		540.00	0.00	14,182.44
	11/01/23 23 4 P001 CK	payargo		2,416.00	0.00	11,766.44
	12/14/23 24 1 P001 CK	payargo		272.75	0.00	11,493.69
	02/01/24 24 1 P001 CK	payargo		2,612.98	0.00	8,880.71
	02/01/24 24 2 P001 CK	payargo		272.75	0.00	8,607.96
	05/07/24 24 2 P001 CK	payargo		2,612.97	0.00	5,994.99
	05/07/24 24 3 P001 CK	payargo		272.75	0.00	5,722.24
	08/05/24 24 3 P001 CK	payargo		2,724.75	0.00	2,997.49
			Per Diem Interest:		0.00	2,997.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82 3	NARINE, MARY ELIZABETH/CHRIS 35 RIDGEWOOD AVE MT TABOR, NJ 35 RIDGEWOOD AVE 11/07/22 23 1 P001 CK 54790 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165500 00660 193800 07878 0 2 359300	WD001 250.00	 5,922.92 5,922.92 2,924.18 2,924.18 3,073.30 3,073.29 2,998.74 2,998.74 3,242.31	 6,315.61 6,315.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,477.04 24,477.04 21,552.86 18,628.68 15,555.38 12,482.09 9,483.35 6,484.61 3,242.30 3,242.30
				Per Diem Interest:	0.00	3,242.30
82 4	DAVIS, PAUL/MARION 30 ST JOHNS AVE BOX 277 MT TABOR, NJ 30 ST JOHNS AVE 01/20/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/31/24 24 3 P001 CK	138200 155000 07878 0 2 293200	 0.00	 4,935.30 4,935.28 2,437.23 2,437.22 2,558.90 2,558.90 2,498.07 2,498.06 2,594.82	 5,153.72 5,153.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,178.02 20,178.02 17,740.79 15,303.57 12,744.67 10,185.77 7,687.70 5,189.64 2,594.82 2,594.82
				Per Diem Interest:	0.00	2,594.82
82 5	STECKY-OGINTZ, JONATHAN 32 ST JOHNS AVE PO BOX316 MT TABOR, NJ 32 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155000 00660 71800 07878 0 2 226800	 0.00	 3,817.62 3,817.61 1,885.28 1,885.27 1,979.40 1,979.40 1,932.34 1,932.34 2,007.18	 3,986.58 3,986.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,608.38 15,608.38 13,723.10 11,837.83 9,858.43 7,879.03 5,946.69 4,014.35 2,007.17 2,007.17
				Per Diem Interest:	0.00	2,007.17
82 6	GREER, BRITTANY G 42 ST JOHNS AVE MT TABOR, NJ 42 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 00660 103200 07878 0 2 247700	 0.00	 4,169.42 4,169.41 2,059.01 2,059.01 2,161.80 2,161.79 2,110.41 2,110.40 2,192.15	 4,353.95 4,353.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,046.71 17,046.71 14,987.70 12,928.69 10,766.89 8,605.10 6,494.69 4,384.29 2,192.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	6	GREER, BRITTANY G	Continued			
			Per Diem Interest:		0.00	2,192.14
82		CORCORAN, JEFFERY S & JACQUELINE R	153500			0.00
7	46 ST JOHNS AVE BOX 384	00660 167500		5,403.24	5,642.38	
	MT TABOR, NJ	07878 0		5,403.23	5,642.37	22,091.22
	46 ST JOHNS AVE	2 321000	0.00			22,091.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,668.32	0.00	19,422.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,668.31	0.00	16,754.59
	08/03/23 23 3 P001 CK	corelogic		2,801.53	0.00	13,953.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,801.52	0.00	11,151.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,734.92	0.00	8,416.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,734.92	0.00	5,681.70
	08/01/24 24 3 P001 CK	CORELOGIC		2,840.85	0.00	2,840.85
			Per Diem Interest:		0.00	2,840.85
83		SPORE/LEAKE, STUART/CAROLINE PAGET	154500			0.00
1	PO BOX #236	180700		5,642.26	5,891.98	
	MT TABOR, NJ	07878 0		5,642.25	5,891.97	23,068.46
	10 STROWBRIDGE AVE	2 335200	0.00			23,068.46
	01/27/23 23 1 P001 CK			2,786.35	0.00	20,282.11
	04/27/23 23 2 P001 CK			2,786.35	0.00	17,495.76
	07/25/23 23 3 P001 CK			2,925.46	0.00	14,570.30
	10/23/23 23 4 P001 CK			2,925.45	0.00	11,644.85
	01/22/24 24 1 P001 CK			2,855.91	0.00	8,788.94
	04/29/24 24 2 P001 CK			2,855.90	0.00	5,933.04
	08/12/24 24 3 P001 CK			2,966.52	0.00	2,966.52
			Per Diem Interest:		0.00	2,966.52
83		NELSON, ROBERT & LAURA	123800			0.00
2	19 ST JOHNS AVE PO BOX 54	00660 85900		3,529.79	3,686.00	
	MT TABOR, NJ	07878 0		3,529.77	3,685.99	14,431.55
	19 ST JOHNS AVE	2 209700	0.00			14,431.55
	01/26/23 23 1 P001 CK	WELLS FARGO		1,743.14	0.00	12,688.41
	04/28/23 23 2 P001 CK	WELLS FARGO		1,743.13	0.00	10,945.28
	07/26/23 23 3 P001 CK	WELLS FARGO		1,830.15	0.00	9,115.13
	11/01/23 23 4 P001 CK	WELLS FARGO		1,830.15	0.00	7,284.98
	02/06/24 24 1 P001 CK	WELLS FARGO		1,786.65	0.00	5,498.33
	05/06/24 24 2 P001 CK	CORELOGIC		1,786.64	0.00	3,711.69
	08/01/24 24 3 P001 CK	CORELOGIC		1,855.85	0.00	1,855.84
			Per Diem Interest:		0.00	1,855.84
83		ROMANO/FIELDING, SAMANTHA/MATTHEW	134000			0.00
3	17 ST JOHNS AVE	00660 152500		4,822.52	5,035.96	
	MT TABOR, NJ	07878 0		4,822.51	5,035.95	19,716.94
	17 ST JOHNS AVE	2 286500	0.00			19,716.94
	12/02/22 23 1 P001 CK	54912		2,381.54	0.00	17,335.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,381.53	0.00	14,953.87
	08/03/23 23 3 P001 CK	corelogic		2,500.43	0.00	12,453.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,500.42	0.00	9,953.02

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83	3	ROMANO/FIELDING, SAMANTHA/MATTHEW	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,440.98	0.00	7,512.04
	05/06/24 24	2 P001 CK	CORELOGIC	2,440.98	0.00	5,071.06
	08/01/24 24	3 P001 CK	CORELOGIC	2,535.53	0.00	2,535.53
			Per Diem Interest:		0.00	2,535.53
83	KELLY, ROBERT E & KAREN L	134000				0.00
4	11 ST JOHNS AVE BOX 202	73400		3,491.07	3,645.57	
	MT TABOR, NJ	07878 0		3,491.06	3,645.57	14,273.27
	11 ST JOHNS AVE	2 207400	0.00			14,273.27
	01/17/23 23	1 P001 CK 2541		1,724.02	0.00	12,549.25
	04/24/23 23	2 P001 CK 2586		1,724.01	0.00	10,825.24
	07/31/23 23	3 P001 CK 2637		1,810.08	0.00	9,015.16
	10/23/23 23	4 P001 CK 2682		1,810.08	0.00	7,205.08
	01/25/24 24	1 P001 CK 2728		1,767.05	0.00	5,438.03
	04/05/24 24	2 P001 CK 2761		1,767.05	0.00	3,670.98
	07/29/24 24	3 P001 CK 2803		1,835.49	0.00	1,835.49
			Per Diem Interest:		0.00	1,835.49
83	MC NULTY, RICHARD/JENNIFER	152900				0.00
5	5 ST JOHNS AVE PO BOX 127	00660 122300		4,632.31	4,837.33	
	MT TABOR, NJ	07878 0		4,632.30	4,837.32	18,939.26
	5 ST JOHNS AVE	2 275200	0.00			18,939.26
	02/07/23 23	1 P001 CK	CORELOGIC	2,287.60	0.00	16,651.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,287.60	0.00	14,364.06
	08/03/23 23	3 P001 CK	corelogic	2,401.81	0.00	11,962.25
	11/08/23 23	4 P001 CK	CORELOGIC	2,401.80	0.00	9,560.45
	02/05/24 24	1 P001 CK	CORELOGIC	2,344.71	0.00	7,215.74
	05/06/24 24	2 P001 CK	CORELOGIC	2,344.70	0.00	4,871.04
	08/01/24 24	3 P001 CK	CORELOGIC	2,435.52	0.00	2,435.52
			Per Diem Interest:		0.00	2,435.52
83	VENEZIA, CAROL J & ARTHUR J	114800				0.00
6	1 ST JOHNS AVE BOX 448	00660 94200		3,518.00	3,673.70	
	MT TABOR, NJ	07878 0		3,517.99	3,673.69	14,383.38
	1 ST JOHNS AVE	2 209000	0.00			14,383.38
	02/07/23 23	1 P001 CK	CORELOGIC	1,737.32	0.00	12,646.06
	05/03/23 23	2 P001 CK	CORELOGIC	1,737.31	0.00	10,908.75
	08/03/23 23	3 P001 CK	corelogic	1,824.05	0.00	9,084.70
	11/08/23 23	4 P001 CK	CORELOGIC	1,824.04	0.00	7,260.66
	02/05/24 24	1 P001 CK	CORELOGIC	1,780.68	0.00	5,479.98
	05/06/24 24	2 P001 CK	CORELOGIC	1,780.68	0.00	3,699.30
	08/01/24 24	3 P001 CK	CORELOGIC	1,849.65	0.00	1,849.65
			Per Diem Interest:		0.00	1,849.65
83	HULL, MICHELE SMITH	118400				0.00
7	2 SOMMERFIELD AVE	00660 100400		3,682.96	3,845.96	
	MT TABOR, NJ	07878 0		3,682.95	3,845.95	15,057.82
	2 SOMMERFIELD AVE	2 218800	0.00			15,057.82
	02/07/23 23	1 P001 CK	CORELOGIC	1,818.78	0.00	13,239.04

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83	7	HULL, MICHELE SMITH	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,818.77	0.00	11,420.27
	08/03/23 23	3 P001 CK corelogic		1,909.58	0.00	9,510.69
	11/08/23 23	4 P001 CK CORELOGIC		1,909.58	0.00	7,601.11
	02/05/24 24	1 P001 CK CORELOGIC		1,864.18	0.00	5,736.93
	05/06/24 24	2 P001 CK CORELOGIC		1,864.18	0.00	3,872.75
	08/01/24 24	3 P001 CK CORELOGIC		1,936.38	0.00	1,936.37
			Per Diem Interest:		0.00	1,936.37
83	ROLSTON, KELLY C	127400				0.00
8	4 SOMMERFIELD AVE BOX 160	87300		3,613.95	3,773.89	
	MT TABOR, NJ	07878 0		3,613.93	3,773.88	14,775.65
	4 SOMMERFIELD AVE	2 214700	0.00			14,775.65
	01/30/23 23	1 P001 CK payargo		1,784.70	0.00	12,990.95
	03/30/23 23	2 P001 CK		1,784.69	0.00	11,206.26
	08/01/23 23	3 P001 CK payargo		1,873.79	0.00	9,332.47
	10/31/23 23	4 P001 CK payargo		1,873.79	0.00	7,458.68
	01/31/24 24	1 P001 CK payargo		1,829.25	0.00	5,629.43
	04/30/24 24	2 P001 CK payargo		1,829.24	0.00	3,800.19
	07/31/24 24	3 P001 CK payargo		1,900.10	0.00	1,900.09
			Per Diem Interest:		0.00	1,900.09
83	WAYLAND, SUSAN	154000				0.00
9	10 SOMMERFIELD AVE BOX239	00660 156600		5,228.19	5,459.57	
	MT TABOR, NJ	07878 0		5,228.17	5,459.56	21,375.49
	10 SOMMERFIELD AVE	2 310600	0.00			21,375.49
	02/07/23 23	1 P001 CK CORELOGIC		2,581.87	0.00	18,793.62
	05/03/23 23	2 P001 CK CORELOGIC		2,581.86	0.00	16,211.76
	08/03/23 23	3 P001 CK corelogic		2,710.76	0.00	13,501.00
	11/08/23 23	4 P001 CK CORELOGIC		2,710.76	0.00	10,790.24
	02/05/24 24	1 P001 CK CORELOGIC		2,646.32	0.00	8,143.92
	05/06/24 24	2 P001 CK CORELOGIC		2,646.31	0.00	5,497.61
	08/01/24 24	3 P001 CK CORELOGIC		2,748.81	0.00	2,748.80
			Per Diem Interest:		0.00	2,748.80
83	PERKINS, DANIEL H & WENDY L B	134000				0.00
10	PO BOX 407	122700		4,320.91	4,512.15	
	MT TABOR, NJ	07878 0		4,320.90	4,512.13	17,666.09
	18 SOMMERFIELD AVE	2 256700	0.00			17,666.09
	01/23/23 23	1 P001 CK 47797558		2,133.82	0.00	15,532.27
	04/24/23 23	2 P001 CK 64920944		2,133.82	0.00	13,398.45
	08/07/23 23	3 P001 CK 84603844		2,240.35	0.00	11,158.10
	10/30/23 23	4 P001 CK 98761870		2,240.34	0.00	8,917.76
	01/23/24 24	1 P001 CK 13655486		2,187.09	0.00	6,730.67
	05/03/24 24	2 P001 CK 42185523		2,187.08	0.00	4,543.59
	07/26/24 24	3 P001 CK 56067684		2,187.08	0.00	2,356.51
			Per Diem Interest:		0.00	2,356.51

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84 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ ST JOHNS AVE 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100 0.00	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88 0.88
Per Diem Interest:					0.00	0.88
85 1	HATFIELD, H E & P A 28 ST JOHNS AVE BOX 326 MT TABOR, NJ 28 ST JOHNS AVE 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK	153600 111000 07878 0 2 264600 0.00	0.00	4,453.89 4,453.88 2,199.49 2,199.49 2,309.30 2,309.29 2,254.40 2,254.39	4,651.01 4,650.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,209.77 18,209.77 16,010.28 13,810.79 11,501.49 9,192.20 6,937.80 4,683.41 4,683.41
Per Diem Interest:					0.00	4,683.41
85 2	DAVIS, PAUL/MARION 30 ST JOHNS AVE BOX 277 MT TABOR, NJ RIDGEWOOD AVE 01/20/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/31/24 24 3 P001 CK	60200 6600 07878 0 2 66800 payargo payargo payargo payargo payargo payargo	0.00	1,124.42 1,124.41 555.28 555.27 583.00 583.00 569.14 569.14 591.17	1,174.18 1,174.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,597.18 4,597.18 4,041.90 3,486.63 2,903.63 2,320.63 1,751.49 1,182.35 591.18 591.18
Per Diem Interest:					0.00	591.18
85 3	BALL, JONATHAN E/KELLY E 21 RIDGEWOOD AVE MT TABOR, NJ 21 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165100 00660 121300 07878 0 2 286400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,820.83 4,820.83 2,380.70 2,380.70 2,499.56 2,499.55 2,440.13 2,440.13 2,534.64	5,034.20 5,034.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,710.05 19,710.05 17,329.35 14,948.65 12,449.09 9,949.54 7,509.41 5,069.28 2,534.64 2,534.64
Per Diem Interest:					0.00	2,534.64

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85 4	MC NEILL, FRANCIS J & SUSANNE 7 RIDGEWOOD AVE BOX 392 MT TABOR, NJ 7 RIDGEWOOD AVE 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	154000 169600 07878 0 2 323600	0.00	5,447.01 5,446.99 2,689.93 2,689.92 2,824.22 2,824.22 2,757.08 2,757.07 2,863.86	5,688.08 5,688.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,270.15 22,270.15 19,580.22 16,890.30 14,066.08 11,241.86 8,484.78 5,727.71 2,863.85 2,863.85
				Per Diem Interest:	0.00	2,863.85
85 4.01	PATWARDHAN, SACHIN V/SWATI S 31 JAMIE CT MORRIS PLAINS, NJ 1 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139500 00660 167700 07950 0 2 307200	0.00	5,170.95 5,170.94 2,553.60 2,553.60 2,681.09 2,681.08 2,617.35 2,617.34 2,718.72	5,399.81 5,399.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,141.50 21,141.50 18,587.90 16,034.30 13,353.21 10,672.13 8,054.78 5,437.44 2,718.72 2,718.72
				Per Diem Interest:	0.00	2,718.72
85 5	REYES, JOSE D/ANA T 2 TABOR RD MT. TABOR, NJ 2 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138500 00660 186800 07878 0 2 325300	0.00	5,475.62 5,475.61 2,704.06 2,704.05 2,839.06 2,839.06 2,771.56 2,771.56 2,878.91	5,717.97 5,717.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,387.16 22,387.16 19,683.10 16,979.05 14,139.99 11,300.93 8,529.37 5,757.81 2,878.90 2,878.90
				Per Diem Interest:	0.00	2,878.90
85 6	SALIB, HANY MOUREIS PO BOX 389 MT TABOR, NJ 4 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	149900 82800 07878 0 2 232700	0.00	3,916.93 3,916.92 1,934.32 1,934.32 2,030.89 2,030.88 1,982.61 1,982.60 2,059.40	4,090.29 4,090.27 0.00 11.56 0.00 0.00 0.00 0.00 0.00	0.00 16,014.41 16,014.41 14,080.09 12,145.77 10,114.88 8,084.00 6,101.39 4,118.79 2,059.39

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85	6	SALIB, HANY MOUREIS	Continued	Per Diem Interest:	0.00	2,059.39	
85	7	MOORE,DEVON & ALLISON 8 ST JOHNS AVE PO BOX 353 MT TABOR, NJ 8 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156500 104100 07878 0 2 260600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,386.56 4,386.55 2,166.24 2,166.24 2,274.39 2,274.38 2,220.32 2,220.31 2,306.31	4,580.70 4,580.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,934.49 17,934.49 15,768.25 13,602.01 11,327.62 9,053.24 6,832.92 4,612.61 2,306.30 2,306.30
				Per Diem Interest:	0.00	2,306.30	
85	8	SUSINI, SEAN EDWARD/JACLYN 18 ST JOHNS AVE MT TABOR, NJ 18 ST JOHNS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 142900 07878 0 2 287400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,837.67 4,837.66 2,389.02 2,389.01 2,508.28 2,508.28 2,448.65 2,448.65 2,543.49	5,051.77 5,051.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,778.87 19,778.87 17,389.85 15,000.84 12,492.56 9,984.28 7,535.63 5,086.98 2,543.49 2,543.49
				Per Diem Interest:	0.00	2,543.49	
85	9	ERNST/ROHR, MELINDA/MARTHA F 20 ST JOHNS AVE PO BOX 13 MT TABOR, NJ 20 ST JOHNS AVE 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/05/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/25/24 24 3 P001 CK	144500 93800 07878 0 2 238300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,011.19 4,011.19 1,980.87 1,980.87 2,079.77 2,079.76 2,030.32 2,030.32 2,108.96	4,188.73 4,188.71 14.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,399.82 16,399.82 14,418.95 12,438.08 10,358.31 8,278.55 6,248.23 4,217.91 2,108.95 2,108.95
				Per Diem Interest:	0.00	2,108.95	
86	1	MANN, CHRISTINE/JOSEPH 32 RIDGEWOOD AVE BOX 235 MT TABOR, NJ 32 RIDGEWOOD AVE 02/03/23 23 1 P001 CK 4495 04/28/23 23 2 P001 CK 4509 08/02/23 23 3 P001 CK 4525 11/01/23 23 4 P001 CK 4529	159700 310100 07878 0 2 469800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,907.92 7,907.91 3,905.22 3,905.21 4,100.18 4,100.18	8,257.91 8,257.90 0.00 0.00 0.00 0.00	0.00 32,331.64 32,331.64 28,426.42 24,521.21 20,421.03 16,320.85

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86	1 02/01/24 24 1 P001 CK 4534 05/01/24 24 2 P001 CK 4544 07/25/24 24 3 P001 CK 43941	MANN, CHRISTINE/JOSEPH	Continued	4,002.70 4,002.70 4,157.73 Per Diem Interest:	0.00 0.00 0.00	12,318.15 8,315.45 4,157.72 4,157.72
86 2	LONGSTREET, BARBARA 40 RIDGEWOOD AVE BOX 463 MT TABOR, NJ 40 RIDGEWOOD AVE 01/26/23 23 1 P001 CK 1276 04/17/23 23 2 P001 CK 1305 08/03/23 23 3 P001 CK 1349 11/01/23 23 4 P001 CK 1377 03/18/24 24 1 P001 CK 4648 06/10/24 24 1 P001 CK 1420 06/10/24 24 2 P001 CK 1420	158800 136800 07878 0 2 295600	0.00	4,975.70 4,975.68 2,457.18 2,457.17 2,579.85 2,579.85 2,515.99 2.53 2,505.91 Per Diem Interest:	5,195.91 5,195.90 0.00 0.00 0.00 0.00 39.61 0.10 49.11 0.41	0.00 20,343.19 20,343.19 17,886.01 15,428.84 12,848.99 10,269.14 7,753.15 7,750.62 5,244.71 5,245.12
86 3	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ RIDGEWOOD AVE 01/27/23 23 1 P001 CK 5189 04/21/23 23 2 P001 CK 5262 08/03/23 23 3 P001 CK 5339 10/30/23 23 4 P001 CK 5409 01/26/24 24 1 P001 CK 5490 04/03/24 24 2 P001 CK 5519 07/30/24 24 3 P001 CK 5569	100 0 07878 0 1 100	0.00	1.69 1.68 0.83 0.83 0.88 0.87 0.86 0.85 0.89 Per Diem Interest:	1.77 1.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6.89 6.89 6.06 5.23 4.35 3.48 2.62 1.77 0.88 0.88
86 4	ALLOCCO, DANA 21 STROWBRIDGE AVE MT TABOR, NJ 21 STROWBRIDGE AVE 02/10/23 23 1 P001 CK 420 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK	159700 148300 07878 0 2 308000	0.00	5,184.41 5,184.41 2,560.25 2,560.25 2,688.07 2,688.07 2,624.16 2,624.16 2,725.80 Per Diem Interest:	5,413.87 5,413.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,196.56 21,196.56 18,636.31 16,076.06 13,387.99 10,699.92 8,075.76 5,451.60 2,725.80 2,725.80
87 1	RUSSELL, FREDERICK H 26 RIDGEWOOD AVE BOX 430 MT TABOR, NJ 26 RIDGEWOOD AVE 01/17/23 23 1 P001 CK 041	156500 00660 139300 07878 0 2 295800	0.00	4,979.06 4,979.06 2,458.77	5,199.43 5,199.41 0.00	0.00 20,356.96 20,356.96 17,898.19

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87	1	RUSSELL, FREDERICK H	Continued			
	05/01/23 23 1 P001 CK 057			0.07	0.00	17,898.12
	05/01/23 23 2 P001 CK 057			2,458.77	0.00	15,439.35
	08/03/23 23 2 P001 CK 063			0.07	0.00	15,439.28
	08/03/23 23 3 P001 CK 063			2,581.53	0.00	12,857.75
	10/16/23 23 3 P001 CK 2009			0.07	0.00	12,857.68
	10/16/23 23 4 P001 CK 2009			2,581.52	0.00	10,276.16
	01/12/24 23 4 P001 CK 2018			0.07	0.00	10,276.09
	01/12/24 24 1 P001 CK 2018			2,520.15	0.00	7,755.94
	05/28/24 24 1 P001 CK 2024			0.07	0.00	7,755.87
	05/28/24 24 2 P001 CK 2024			2,520.22	22.77	5,235.65
	05/28/24 24 3 P001 CK 2024			1.69	0.00	5,233.96
	07/31/24 24 3 P001 CK 086			2,616.14	0.00	2,617.82
				Per Diem Interest:	0.00	2,617.82
87	HAVERKOST/ISFELD, TED D/PAULA M	170200				0.00
2	PO BOX 63	00660 181400		5,918.32	6,469.65	
	MT TABOR, NJ	07878 0		5,918.30	6,469.64	24,775.91
	22 RIDGEWOOD AVE	2 351600	0.00			24,775.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,922.68	0.00	21,853.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,922.67	0.00	18,930.56
	08/03/23 23 3 P001 CK	corelogic		3,068.59	0.00	15,861.97
	10/11/23 23 4 J065	2023 Added Seq 1		1,114.41	0.00	16,976.38
	11/08/23 23 4 P001 CK	CORELOGIC		4,183.00	0.00	12,793.38
	10/11/23 24 1 J065	2023 Added Seq 1		278.61	0.00	13,071.99
	02/05/24 24 1 P001 CK	CORELOGIC		3,274.25	0.00	9,797.74
	10/11/23 24 2 J065	2023 Added Seq 1		278.60	0.00	10,076.34
	05/06/24 24 2 P001 CK	CORELOGIC		3,274.23	0.00	6,802.11
	08/01/24 24 3 P001 CK CORELOGIC			3,401.06	0.00	3,401.05
				Per Diem Interest:	0.00	3,401.05
87	KONDOROSSY, PATRICK J/CARA A	159500				0.00
5	24 STROWBRIDGE AVE	00660 163700		5,440.27	5,681.05	
	MT TABOR, NJ	07878 0		5,440.26	5,681.04	22,242.62
	24 STROWBRIDGE AVE	2 323200	0.00			22,242.62
	02/07/23 23 1 P001 CK	CORELOGIC		2,686.60	0.00	19,556.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,686.60	0.00	16,869.42
	08/03/23 23 3 P001 CK	corelogic		2,820.73	0.00	14,048.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,820.72	0.00	11,227.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,753.67	0.00	8,474.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,753.66	0.00	5,720.64
	08/01/24 24 3 P001 CK CORELOGIC			2,860.32	0.00	2,860.32
				Per Diem Interest:	0.00	2,860.32
87	HIGDON, WILLIAM D & SARA I	160500				0.00
6	7 COUNTRY CLUB RD BOX 222	00660 171200		5,583.35	5,830.46	
	MT TABOR, NJ	07878 0		5,583.34	5,830.44	22,827.59
	7 COUNTRY CLUB RD	2 331700	0.00			22,827.59
	02/03/23 23 1 P001 CK			2,757.26	0.00	20,070.33
	05/04/23 23 2 P001 CK			2,757.26	0.00	17,313.07

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87	6	HIGDON, WILLIAM D & SARA I	Continued			
	08/03/23 23	3 P001 CK		2,894.91	0.00	14,418.16
	11/09/23 23	4 P001 CK		2,894.90	0.00	11,523.26
	02/09/24 24	1 P001 CK		2,826.09	0.00	8,697.17
	05/06/24 24	2 P001 CK		2,826.08	0.00	5,871.09
	08/05/24 24	3 P001 CK		2,935.55	0.00	2,935.54
			Per Diem Interest:		0.00	2,935.54
87	MYERS, DAVID F	145500				0.00
8	5 COUNTRY CLUB RD BOX 406	97500		4,090.30	4,271.33	
	MT. TABOR, NJ	07878 0		4,090.30	4,271.33	16,723.26
	5 COUNTRY CLUB RD	2 243000	0.00			16,723.26
	01/27/23 23	1 P001 CK 103		2,019.94	0.00	14,703.32
	04/28/23 23	2 P001 CK 3198		2,019.94	0.00	12,683.38
	07/31/23 23	3 P001 CK 105		2,120.78	0.00	10,562.60
	11/01/23 23	4 P001 CK 102		2,120.78	0.00	8,441.82
	01/29/24 24	1 P001 CK		2,070.36	0.00	6,371.46
	04/25/24 24	2 P001 CK		2,070.36	0.00	4,301.10
	07/16/24 24	3 P001 CK		2,150.55	0.00	2,150.55
			Per Diem Interest:		0.00	2,150.55
87	WITTIG, SCOTT/MEGAN	142500	VT001			0.00
9	3 COUNTRY CLUB RD BOX 44	00597 72400		3,554.81	3,589.91	
	MT TABOR, NJ	07878 0		3,554.81	3,589.89	14,289.42
	3 COUNTRY CLUB RD	2 214900	500.00			14,289.42
	02/02/23 23	1 P001 CK	LERETA	1,786.36	0.00	12,503.06
	04/20/23 23	2 P001 CK LERETA		1,786.36	0.00	10,716.70
	08/22/23 23	3 P001 CK	LERETA	1,750.54	0.00	8,966.16
	10/25/23 23	4 P001 CK	LERETA	1,750.53	0.00	7,215.63
	01/30/24 24	1 P001 CK	LERETA	1,768.45	0.00	5,447.18
	04/29/24 24	2 P001 CK	LERETA	1,768.45	0.00	3,678.73
	08/07/24 24	3 P001 CK	LERETA	1,839.37	0.00	1,839.36
			Per Diem Interest:		0.00	1,839.36
87	ROBERT, SARA J	129500				0.00
10	1 COUNTRY CLUB RD	00660 130700		4,379.83	4,573.66	
	MT TABOR, NJ	07878 0		4,379.81	4,573.66	17,906.96
	1 COUNTRY CLUB RD	2 260200	0.00			17,906.96
	01/26/23 23	1 P001 CK	WELLS FARGO	2,162.92	0.00	15,744.04
	04/28/23 23	2 P001 CK	WELLS FARGO	2,162.91	0.00	13,581.13
	07/26/23 23	3 P001 CK	WELLS FARGO	2,270.89	0.00	11,310.24
	11/01/23 23	4 P001 CK	WELLS FARGO	2,270.89	0.00	9,039.35
	02/06/24 24	1 P001 CK	WELLS FARGO	2,216.91	0.00	6,822.44
	05/06/24 24	2 P001 CK	CORELOGIC	2,216.90	0.00	4,605.54
	08/01/24 24	3 P001 CK CORELOGIC		2,302.77	0.00	2,302.77
			Per Diem Interest:		0.00	2,302.77

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87 11	RUSSO, JONATHAN M/CHRISTINA M 1335 TABOR RD MT TABOR, NJ 1335 TABOR RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 043706 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	138800 00597 91700 07878 0 2 230500 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,879.90 3,879.89 1,916.04 1,916.03 2,011.69 2,011.68 1,963.86 1,963.86 2,039.93	4,051.62 4,051.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,863.02 15,863.02 13,946.98 12,030.95 10,019.26 8,007.58 6,043.72 4,079.86 2,039.93 2,039.93
Per Diem Interest:					0.00	2,039.93
87 12	PATERSON, KEITH E & SHARMAN H 1339 TABOR RD PO BOX 21 MT TABOR, NJ 1339 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149400 00660 200500 07878 0 2 349900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,889.70 5,889.69 2,908.55 2,908.54 3,053.75 3,053.75 2,981.15 2,981.15 3,096.62	6,150.37 6,150.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,080.12 24,080.12 21,171.57 18,263.03 15,209.28 12,155.53 9,174.38 6,193.23 3,096.61 3,096.61
Per Diem Interest:					0.00	3,096.61
87 13	BURNS, JEWEL L 2 RIDGEWOOD AVE BOX 48 MT TABOR, NJ 2 RIDGEWOOD AVE 03/02/23 23 1 P001 CK 05/22/23 23 2 P001 CK 191 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/06/24 24 3 P001 CK	153000 WD001 180700 07878 0 2 333700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,492.02 5,492.00 2,711.39 2,711.38 2,849.86 2,849.86 2,780.63 2,780.62 2,890.75	5,740.61 5,740.60 29.11 19.72 0.00 0.00 0.00 12.65 0.00	0.00 22,465.23 22,465.23 19,753.84 17,042.46 14,192.60 11,342.74 8,562.11 5,781.49 2,890.74 2,890.74
Per Diem Interest:					0.00	2,890.74
87 14.01	PIERCE/FRANK, JOHN S/KIMBERLY JOYCE 12 RIDGEWOOD AVE MT TABOR, NJ 12 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166300 00660 269100 07878 0 2 435400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,328.88 7,328.87 3,619.27 3,619.26 3,799.95 3,799.95 3,709.61 3,709.61 3,853.29	7,653.24 7,653.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,964.23 29,964.23 26,344.96 22,725.70 18,925.75 15,125.80 11,416.19 7,706.58 3,853.29 3,853.29

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87	14.01	PIERCE/FRANK, JOHN S/KIMBERLY JOYCE Continued				
				Per Diem Interest:	0.00	3,853.29
87	14.02	MCCANN, FRANCIS TINGLER/ESTER WRIGHT	154100			0.00
		5A COUNTRY CLUB RD BOX 26	00660 57300	3,558.40	3,715.88	
		MT TABOR, NJ	07878 0	3,558.39	3,715.88	14,548.55
		5A COUNTRY CLUB RD	2 211400	0.00		14,548.55
	02/07/23	23 1 P001 CK	CORELOGIC	1,757.27	0.00	12,791.28
	05/03/23	23 2 P001 CK	CORELOGIC	1,757.26	0.00	11,034.02
	08/03/23	23 3 P001 CK	corelogic	1,844.99	0.00	9,189.03
	11/08/23	23 4 P001 CK	CORELOGIC	1,844.99	0.00	7,344.04
	02/05/24	24 1 P001 CK	CORELOGIC	1,801.13	0.00	5,542.91
	05/06/24	24 2 P001 CK	CORELOGIC	1,801.13	0.00	3,741.78
	08/01/24	24 3 P001 CK	CORELOGIC	1,870.89	0.00	1,870.89
				Per Diem Interest:	0.00	1,870.89
87	15	RODRIGUEZ, EDEL/ROTH, JENNIFER	158900			0.00
		16 RIDGEWOOD AVE PO.BX102	240900	6,729.64	7,027.49	
		MT TABOR, NJ	07878 0	6,729.64	7,027.47	27,514.24
		16 RIDGEWOOD AVE	2 399800	0.00		27,514.24
	01/27/23	23 1 P001 CK		3,323.34	0.00	24,190.90
	04/26/23	23 2 P001 CK	payargo	3,323.34	0.00	20,867.56
	08/30/23	23 3 P001 CK	payargo	3,489.26	0.00	17,378.30
	11/01/23	23 4 P001 CK	payargo	3,489.25	0.00	13,889.05
	02/01/24	24 1 P001 CK	payargo	3,406.30	0.00	10,482.75
	05/01/24	24 2 P001 CK	Payargo	3,406.30	0.00	7,076.45
	08/01/24	24 3 P001 CK	payargo	3,538.23	0.00	3,538.22
				Per Diem Interest:	0.00	3,538.22
88	1	MOLLOY, BRENDA	154200			0.00
		PO BOX 279	00660 96700	4,223.28	4,410.20	
		MT TABOR, NJ	07878 0	4,223.28	4,410.18	17,266.94
		25 STROWBRIDGE AVE	2 250900	0.00		17,266.94
	01/26/23	23 1 P001 CK	WELLS FARGO	2,085.61	0.00	15,181.33
	04/28/23	23 2 P001 CK	WELLS FARGO	2,085.61	0.00	13,095.72
	07/26/23	23 3 P001 CK	WELLS FARGO	2,189.73	0.00	10,905.99
	11/01/23	23 4 P001 CK	WELLS FARGO	2,189.72	0.00	8,716.27
	02/06/24	24 1 P001 CK	WELLS FARGO	2,137.67	0.00	6,578.60
	05/06/24	24 2 P001 CK	CORELOGIC	2,137.67	0.00	4,440.93
	08/01/24	24 3 P001 CK	CORELOGIC	2,220.47	0.00	2,220.46
				Per Diem Interest:	0.00	2,220.46
88	2	LITTLE STROWBRIDGE, LLC	166500			0.00
		98 BENSON RD	00660 96800	4,432.00	4,628.17	
		BRIDGEWATER, CT	06752 0	4,432.00	4,628.15	18,120.32
		27 STROWBRIDGE AVE	2 263300	0.00		18,120.32
	01/03/23	23 1 P001 CK		2,188.68	0.00	15,931.64
	06/02/23	23 2 P001 CK		2,188.68	33.92	13,742.96
	07/31/23	23 3 P001 CK		2,297.96	0.00	11,445.00
	11/29/23	23 4 P001 CK		2,297.95	32.17	9,147.05

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88	2	LITTLE STROWBRIDGE, LLC	Continued			
	11/29/23 24 1 P001 CK			2,243.32	0.00	6,903.73
	06/10/24 24 2 P001 CK			2,243.32	43.74	4,660.41
	07/31/24 24 3 P001 CK			2,330.21	0.00	2,330.20
			Per Diem Interest:		0.00	2,330.20
88 3	HIRTLE, CAROLYN PO BOX 4 MT TABOR, NJ 29 STROWBRIDGE AVE	178100 130900 07878 0 2 309000	WD001 750.00	5,076.25 5,076.24	5,181.45 5,181.44	0.00 20,515.38 20,515.38
	01/27/23 23 1 P001 CK 106			2,506.07	0.00	18,009.31
	04/24/23 23 2 P001 CK 108			2,506.06	0.00	15,503.25
	02/01/23 23 3 J051	senior allowed		250.00-	0.00	15,253.25
	07/31/23 23 3 P001 CK 109			2,384.30	0.00	12,868.95
	10/18/23 23 4 P001 CK 110			2,634.29	0.00	10,234.66
	01/16/24 24 1 P001 CK 111			2,570.18	0.00	7,664.48
	04/24/24 24 2 P001 CK 114			2,570.18	0.00	5,094.30
	07/29/24 24 3 P001 CK 121			2,547.15	0.00	2,547.15
			Per Diem Interest:		0.00	2,547.15
88 4	AVANZATO, THOMAS, J & ROSEMARIE M 31 STROWBRIDGE AVE BX 186 MT TABOR, NJ 31 STROWBRIDGE AVE	158500 273400 07878 0 2 431900	 0.00	7,269.96 7,269.96	7,591.73 7,591.71	0.00 29,723.36 29,723.36
	12/15/22 23 1 P001 CK 40731863			1.48	0.00	29,721.88
	01/30/23 23 1 P001 CK 0048896213			3,588.69	0.00	26,133.19
	01/30/23 23 2 P001 CK 0048896213			1.48	0.00	26,131.71
	05/08/23 23 2 P001 CK 67970923			3,588.69	0.00	22,543.02
	05/08/23 23 3 P001 CK 67970923			1.48	0.00	22,541.54
	08/11/23 23 3 P001 CK 85368330			3,769.93	0.00	18,771.61
	11/06/23 23 4 P001 CK 574252			3,767.93	0.00	15,003.68
	01/29/24 23 4 P001 CK 13972109			1.47	0.00	15,002.21
	01/29/24 24 1 P001 CK 13972109			3,678.32	0.00	11,323.89
	05/03/24 24 1 P001 CK 42330941			1.47	0.03	11,322.42
	05/03/24 24 2 P001 CK 42330941			3,678.29	0.00	7,644.13
			Per Diem Interest:		0.03	7,644.16
88 5	TRAVIS, JEREMY/ERICA 33 STOWBRIDGE AVE MT TABOR, NJ 33 STROWBRIDGE AVE	159500 158200 07878 0 2 317700	 0.00	5,347.70 5,347.68	5,584.37 5,584.36	0.00 21,864.11 21,864.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,640.89	0.00	19,223.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,640.88	0.00	16,582.34
	08/03/23 23 3 P001 CK	corelogic		2,772.72	0.00	13,809.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,772.72	0.00	11,036.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,706.81	0.00	8,330.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,706.80	0.00	5,623.29
	08/01/24 24 3 P001 CK CORELOGIC			2,811.65	0.00	2,811.64
			Per Diem Interest:		0.00	2,811.64

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88 6	MCCROSTIE, ROBERT GLENN & SUSAN C. 39 STROWBRIDGE AVE BOX401 MT TABOR, NJ 39 STROWBRIDGE AVE 02/13/23 23 1 P001 CK 996713 03/08/23 23 1 P001 CK 996723 05/04/23 23 2 P001 CK 996727 08/14/23 23 3 P001 CK 833 11/02/23 23 4 P001 CK 844 02/05/24 24 1 P001 CK 857 05/06/24 24 2 P001 CK 872 08/09/24 24 3 P001 CK 996929	155500 124100 07878 0 2 279600	0.00	4,706.38 4,706.36 2,314.30 9.88 2,324.17 2,440.21 2,440.21 2,382.20 2,382.19 2,474.46	4,914.67 4,914.66 8.95 0.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,242.07 19,242.07 16,927.77 16,917.89 14,593.72 12,153.51 9,713.30 7,331.10 4,948.91 2,474.45 2,474.45
Per Diem Interest:					0.00	2,474.45
88 7	NORTHOVER, KEVIN J E & EVELYN W 3 DOGWOOD LN PO BOX 284 MT TABOR, NJ 3 DOGWOOD LN 12/31/22 23 1 P001 CK 04/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 09/18/23 23 4 P001 CK 04/01/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/22/24 24 3 P001 CK	149500 260900 07878 0 2 410400	0.00	6,908.06 6,908.06 3,411.45 3,411.45 3,581.77 3,581.76 3,496.61 3,496.61 3,632.04	7,213.81 7,213.80 0.00 0.00 0.00 0.00 79.90 0.00 0.00	0.00 28,243.73 28,243.73 24,832.28 21,420.83 17,839.06 14,257.30 10,760.69 7,264.08 3,632.04 3,632.04
Per Diem Interest:					0.00	3,632.04
88 8	ROTUNNO, TYLER/ALICIA 5 DOGWOOD LN MT. TABOR, NJ 5 DOGWOOD LN 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	158600 00597 115000 07878 0 2 273600 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,605.38 4,605.37 2,274.30 2,274.30 2,387.85 2,387.84 2,331.08 2,331.07 2,470.00	4,857.85 4,857.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,926.43 18,926.43 16,652.13 14,377.83 11,989.98 9,602.14 7,271.06 4,939.99 2,469.99 2,469.99
Per Diem Interest:					0.00	2,469.99
88 9	BONUGLI, ZACHARY/HELGA PO BOX 214 MT TABOR, NJ 7 DOGWOOD LN 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/23/24 24 2 P001 CK	174500 137200 07878 0 2 311700	0.00	5,246.70 5,246.69 2,591.01 2,591.01 2,720.36 2,720.35 2,655.69 2,655.68	5,478.91 5,478.89 22.85 0.00 0.00 0.00 0.00 0.00	0.00 21,451.19 21,451.19 18,860.18 16,269.17 13,548.81 10,828.46 8,172.77 5,517.09

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88	9 07/25/24 24 3 P001 CK	BONUGLI, ZACHARY/HELGA	Continued	2,758.55 Per Diem Interest:	0.00 0.00	2,758.54 2,758.54
89 1	DAVIS, NELDA S 10 COUNTRY CLUB RD PO 213 MT TABOR, NJ 10 COUNTRY CLUB RD 04/13/23 23 1 P001 CK 8502 06/08/23 23 2 P001 CK 8519 08/03/23 23 3 P001 CK 8533 12/04/23 23 4 P001 CK 8571 05/13/24 24 1 P001 CK 8670 05/13/24 24 2 P001 CK 8670	142700 77100 07878 0 2 219800	0.00	3,699.79 3,699.79 1,827.09 1,827.09 1,918.31 1,918.30 1,872.70 1,872.70 Per Diem Interest:	3,863.54 3,863.52 65.78 18.38 0.00 17.90 53.01 11.24 0.00	0.00 15,126.64 15,126.64 13,299.55 11,472.46 9,554.15 7,635.85 5,763.15 3,890.45 3,890.45
89 2	MACLEOD, ANNA/RUAIRIDH 28 STROWBRIDGE AVE MT TABOR, NJ 28 STROWBRIDGE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149500 00660 122900 07878 0 2 272400	0.00	4,585.18 4,585.17 2,264.33 2,264.32 2,377.37 2,377.37 2,320.85 2,320.85 2,410.74 Per Diem Interest:	4,788.11 4,788.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,746.57 18,746.57 16,482.24 14,217.92 11,840.55 9,463.18 7,142.33 4,821.48 2,410.74 2,410.74
89 3	WENTWORTH, SHAUN PO BOX 451 MT TABOR, NJ 30 STROWBRIDGE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	158500 00660 201600 07878 0 2 360100	0.00	6,061.39 6,061.38 2,993.33 2,993.33 3,142.78 3,142.77 3,068.06 3,068.05 3,186.89 Per Diem Interest:	6,329.67 6,329.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,782.09 24,782.09 21,788.76 18,795.43 15,652.65 12,509.88 9,441.82 6,373.77 3,186.88 3,186.88
89 4	THORMAN, PAUL A & DIANE E 34 STROWBRIDGE AVE PO 101 MT TABOR, NJ 34 STROWBRIDGE AVE 01/27/23 23 1 P001 CK 2827 05/01/23 23 2 P001 CK 2876 08/03/23 23 3 P001 CK 2918 10/16/23 23 4 P001 CK 2951	154200 122100 07878 0 2 276300	0.00	4,650.83 4,650.82 2,296.75 2,296.74 2,411.41 2,411.41	4,856.67 4,856.66 0.00 0.00 0.00 0.00	0.00 19,014.98 19,014.98 16,718.23 14,421.49 12,010.08 9,598.67

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89	4	THORMAN, PAUL A & DIANE E	Continued			
	01/26/24 24	1 P001 CK 2991		2,354.08	0.00	7,244.59
	05/20/24 24	2 P001 CK 3048		2,354.08	14.44	4,890.51
	05/20/24 24	3 P001 CK 3048		7.61	0.00	4,882.90
	07/26/24 24	3 P001 CK 3078		2,437.65	0.00	2,445.25
			Per Diem Interest:		0.00	2,445.25
89		NATALINI, JAMES	153500			0.00
6	38 STROWBRIDGE AVE		109600	4,428.64	4,624.65	
	PO BOX 77, MT TABOR, NJ	07878	0	4,428.63	4,624.63	18,106.55
	38 STROWBRIDGE AVE	2	263100	0.00		18,106.55
	01/23/23 23	1 P001 CK 2100		2,187.02	0.00	15,919.53
	05/03/23 23	2 RNSF CK 2122 NSF		2,187.02	0.00	18,106.55
		Original Payment Date: 05/03/23				
	05/03/23 23	2 P001 CK 2122		2,187.02	0.00	15,919.53
	05/19/23 23	2 P001 CK		2,187.02	12.18	13,732.51
	08/07/23 23	3 P001 CK 2142		2,296.21	0.00	11,436.30
	10/30/23 23	4 P001 CK 2158		2,241.62	0.00	9,194.68
	11/01/23 23	4 P001 CK		54.58	0.00	9,140.10
	02/06/24 24	1 P001 CK		2,241.62	0.00	6,898.48
	04/22/24 24	2 P001 CK 2209		2,241.61	0.00	4,656.87
	08/05/24 24	3 P001 CK 2232		2,328.44	0.00	2,328.43
			Per Diem Interest:		0.00	2,328.43
89		MADAIIO, DEBORAH & DASCOLL, LORETTA	158500			0.00
7	19 ELDRIDGE RD PO BOX 455	00660	162000	5,394.82	5,633.59	
	MT TABOR, NJ	07878	0	5,394.82	5,633.59	22,056.82
	19 ELDRIDGE RD	2	320500	0.00		22,056.82
	01/26/23 23	1 P001 CK	WELLS FARGO	2,664.16	0.00	19,392.66
	04/28/23 23	2 P001 CK	WELLS FARGO	2,664.16	0.00	16,728.50
	07/26/23 23	3 P001 CK	WELLS FARGO	2,797.16	0.00	13,931.34
	11/01/23 23	4 P001 CK	WELLS FARGO	2,797.16	0.00	11,134.18
	01/23/24 24	1 P001 CK 9035449628		2,730.66	0.00	8,403.52
	05/06/24 24	2 P001 CK	CORELOGIC	2,730.66	0.00	5,672.86
	08/01/24 24	3 P001 CK CORELOGIC		2,836.43	0.00	2,836.43
			Per Diem Interest:		0.00	2,836.43
89		RIEBEN, DANIEL/LINDSEY	147500			0.00
8	17 ELDRIDGE RD	00660	63600	3,553.35	3,710.62	
	MT TABOR, NJ	07878	0	3,553.34	3,710.60	14,527.91
	17 ELDRIDGE RD	2	211100	0.00		14,527.91
	02/07/23 23	1 P001 CK	CORELOGIC	1,754.77	0.00	12,773.14
	05/03/23 23	2 P001 CK	CORELOGIC	1,754.77	0.00	11,018.37
	08/03/23 23	3 P001 CK	corelogic	1,842.38	0.00	9,175.99
	11/08/23 23	4 P001 CK	CORELOGIC	1,842.37	0.00	7,333.62
	02/05/24 24	1 P001 CK	CORELOGIC	1,798.58	0.00	5,535.04
	05/06/24 24	2 P001 CK	CORELOGIC	1,798.57	0.00	3,736.47
	08/01/24 24	3 P001 CK CORELOGIC		1,868.24	0.00	1,868.23
			Per Diem Interest:		0.00	1,868.23

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89 9	AGUESSEAU, CHRISTINE 15 ELDRIDGE RD PO BOX 339 MT TABOR, NJ 15 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146700 00660 119800 07878 0 2 266500	0.00	4,485.87 4,485.86	4,684.41 4,684.40	0.00 18,340.54 18,340.54 16,125.25 13,909.97 11,584.09 9,258.22 6,987.64 4,717.06 2,358.53 2,358.53
				Per Diem Interest:	0.00	2,358.53
89 10	FESTA/FINKE, BRYAN J/ELIZABETH R 11 ELDRIDGE RD MT TABOR, NJ 11 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144400 00660 131500 07878 0 2 275900	0.00	4,644.09 4,644.09	4,849.64 4,849.62	0.00 18,987.44 18,987.44 16,694.02 14,400.60 11,992.68 9,584.77 7,234.10 4,883.43 2,441.71 2,441.71
				Per Diem Interest:	0.00	2,441.71
89 11	HOLMSTROM, KRISTIAN E & KAREN C 9 ELDRIDGE RD PO BOX 321 MT TABOR, NJ 9 ELDRIDGE RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	142700 00660 191200 07878 0 2 333900	0.00	5,620.38 5,620.37	5,869.13 5,869.12	0.00 22,979.00 22,979.00 20,203.45 17,427.91 14,513.80 11,599.69 8,754.86 5,910.03 2,955.01 2,955.01
				Per Diem Interest:	0.00	2,955.01
89 12	ANGIONE, NICHOLAS PETER/AMY LYNN 7 ELDRIDGE RD MT TABOR, NJ 7 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142700 00660 100400 07878 0 2 243100	0.00	4,091.99 4,091.98	4,273.10 4,273.08	0.00 16,730.15 16,730.15 14,709.38 12,688.61 10,566.95 8,445.30 6,374.08 4,302.87 2,151.43 2,151.43

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89	12	ANGIONE, NICHOLAS PETER/AMY LYNN	Continued			
			Per Diem Interest:		0.00	2,151.43
89	MOORE, KATHLEEN P.	143800				0.00
13	5 ELDRIDGE RD PO BOX 152	00660 143500		4,835.98	5,050.03	
	MT TABOR, NJ	07878 0		4,835.98	5,050.01	19,772.00
	5 ELDRIDGE RD	2 287300	0.00			19,772.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,388.18	0.00	17,383.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,388.18	0.00	14,995.64
	08/03/23 23 3 P001 CK	corelogic		2,507.42	0.00	12,488.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,507.41	0.00	9,980.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,447.80	0.00	7,533.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,447.80	0.00	5,085.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,542.61	0.00	2,542.60
			Per Diem Interest:		0.00	2,542.60
89	ARENCIBIA, V A & LINDQUIST, N C	146500				0.00
13.1	PO BOX 424	135400		4,745.09	4,955.10	
	MT TABOR, NJ	07878 0		4,745.08	4,955.09	19,400.36
	3 ELDRIDGE RD	2 281900	0.00			19,400.36
	01/26/23 23 1 P001 CK			2,343.30	0.00	17,057.06
	04/26/23 23 2 P001 CK			2,343.29	0.00	14,713.77
	07/31/23 23 3 P001 CK			2,460.28	0.00	12,253.49
	11/01/23 23 4 P001 CK			2,460.28	0.00	9,793.21
	01/25/24 24 1 P001 CK			2,401.79	0.00	7,391.42
	04/24/24 24 2 P001 CK			2,401.79	0.00	4,989.63
	07/23/24 24 3 P001 CK			2,494.82	0.00	2,494.81
			Per Diem Interest:		0.00	2,494.81
89	ERNST, EUGENE & ELIZABETH	148800				0.00
13.2	1 ELDRIDGE RD PO BOX 149	141400		4,884.80	5,100.99	
	MT TABOR, NJ	07878 0		4,884.79	5,100.98	19,971.56
	1 ELDRIDGE RD	2 290200	0.00			19,971.56
	02/15/23 23 1 P001 CK			2,412.29	11.06	17,559.27
	06/06/23 23 2 P001 CK			2,412.29	27.64	15,146.98
	08/21/23 23 3 P001 CK			2,532.72	0.00	12,614.26
	11/01/23 23 4 P001 CK			2,532.71	0.00	10,081.55
	02/12/24 24 1 P001 CK			2,472.51	0.00	7,609.04
	05/06/24 24 2 P001 CK			2,472.50	0.00	5,136.54
	08/12/24 24 3 P001 CK			2,568.27	0.00	2,568.27
			Per Diem Interest:		0.00	2,568.27
89	BALKEY, ERIK	143500				0.00
14	4 COUNTRY CLUB RD	00660 65200		3,512.95	3,668.43	
	MOUNT TABOR, NJ	07878 0		3,512.94	3,668.41	14,362.73
	4 COUNTRY CLUB RD	2 208700	0.00			14,362.73
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,734.82	6.31	12,627.91
	02/15/23 23 1 J063	roll credits		0.80	0.00	12,628.71
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.80	0.00	12,627.91
	02/15/23 23 2 J063	roll credits		0.80-	0.00	12,627.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89	14	BALKEY, ERIK	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,734.02	0.00	10,893.09
	08/03/23 23	3 P001 CK corelogic		1,821.43	0.00	9,071.66
	11/08/23 23	4 P001 CK CORELOGIC		1,821.42	0.00	7,250.24
	02/05/24 24	1 P001 CK CORELOGIC		1,778.13	0.00	5,472.11
	05/06/24 24	2 P001 CK CORELOGIC		1,778.12	0.00	3,693.99
	08/01/24 24	3 P001 CK CORELOGIC		1,847.00	0.00	1,846.99
			Per Diem Interest:		0.00	1,846.99
89	POCELINKO, ROBERT C	138800				0.00
15	6 COUNTRY CLUB PO BOX 334	00660 68800		3,494.44	3,649.09	
	MT TABOR, NJ	07878 0		3,494.42	3,649.08	14,287.03
	6 COUNTRY CLUB RD	2 207600	0.00			14,287.03
	02/07/23 23	1 P001 CK CORELOGIC		1,725.68	0.00	12,561.35
	05/03/23 23	2 P001 CK CORELOGIC		1,725.67	0.00	10,835.68
	08/03/23 23	3 P001 CK corelogic		1,811.83	0.00	9,023.85
	11/08/23 23	4 P001 CK CORELOGIC		1,811.83	0.00	7,212.02
	02/05/24 24	1 P001 CK CORELOGIC		1,768.76	0.00	5,443.26
	05/06/24 24	2 P001 CK CORELOGIC		1,768.75	0.00	3,674.51
	08/01/24 24	3 P001 CK CORELOGIC		1,837.26	0.00	1,837.25
			Per Diem Interest:		0.00	1,837.25
89	CAFFARRA, MICHAEL G	142700				0.00
16	8 COUNTRY CLUB RD BOX 8	61400		3,435.52	3,587.58	
	MT TABOR, NJ	07878 0		3,435.51	3,587.56	14,046.17
	8 COUNTRY CLUB RD	2 204100	0.00			14,046.17
	02/01/23 23	1 P001 CK 701		1,696.58	0.00	12,349.59
	05/04/23 23	2 P001 CK 708		1,696.58	0.00	10,653.01
	07/31/23 23	3 P001 CK 712		1,781.29	0.00	8,871.72
	10/20/23 23	4 P001 CK 715		1,781.28	0.00	7,090.44
	01/23/24 24	1 P001 CK 719		1,738.94	0.00	5,351.50
	04/24/24 24	2 P001 CK 720		1,738.93	0.00	3,612.57
	07/31/24 24	3 P001 CK 727		1,806.29	0.00	1,806.28
			Per Diem Interest:		0.00	1,806.28
90	STANTON, BRIAN/JESSICA	128400				0.00
1	2 COUNTRY CLUB RD	00660 109000		3,996.04	4,287.07	
	MT TABOR, NJ	07878 0		3,996.04	4,287.05	16,566.20
	2 COUNTRY CLUB RD	2 237400	0.00			16,566.20
	02/07/23 23	1 P001 CK CORELOGIC		1,973.39	0.00	14,592.81
	05/03/23 23	2 P001 CK CORELOGIC		1,973.39	0.00	12,619.42
	08/03/23 23	3 P001 CK corelogic		2,071.91	0.00	10,547.51
	10/11/23 23	4 J065 2023 Added	Seq 1	439.63	0.00	10,987.14
	11/08/23 23	4 P001 CK CORELOGIC		2,511.53	0.00	8,475.61
	10/11/23 24	1 J065 2023 Added	Seq 1	109.91	0.00	8,585.52
	02/05/24 24	1 P001 CK CORELOGIC		2,132.56	0.00	6,452.96
	10/11/23 24	2 J065 2023 Added	Seq 1	109.91	0.00	6,562.87
	02/26/24 24	2 P001 CK 5588		109.91	0.00	6,452.96
	05/06/24 24	2 P001 CK CORELOGIC		2,022.65	0.00	4,430.31
	08/01/24 24	3 P001 CK CORELOGIC		2,215.16	0.00	2,215.15

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90	1	STANTON, BRIAN/JESSICA	Continued			
			Per Diem Interest:		0.00	2,215.15
90	LEON, PRISCILLA M	142700				0.00
2	4 HILSINGER RD PO BOX 199	00660 76900		3,696.43	3,860.02	
	MT TABOR, NJ	07878 0		3,696.41	3,860.01	15,112.87
	4 HILSINGER RD	2 219600	0.00			15,112.87
	02/02/23 23 1 P001 CK	LERETA		1,825.43	0.00	13,287.44
	04/20/23 23 2 P001 CK LERETA			1,825.42	0.00	11,462.02
	08/22/23 23 3 P001 CK	LERETA		1,916.56	0.00	9,545.46
	11/08/23 23 4 P001 CK	CORELOGIC		1,916.56	0.00	7,628.90
	02/05/24 24 1 P001 CK	CORELOGIC		1,871.00	0.00	5,757.90
	05/06/24 24 2 P001 CK	CORELOGIC		1,870.99	0.00	3,886.91
	08/01/24 24 3 P001 CK CORELOGIC			1,943.46	0.00	1,943.45
			Per Diem Interest:		0.00	1,943.45
90	MCNEIL, C-ETALS, L/R NANCY PERKALIS	142700				0.00
3	6 HILSINGER RD PO BOX 315	83600		3,809.20	3,977.80	
	MT TABOR, NJ	07878 0		3,809.20	3,977.78	15,573.98
	6 HILSINGER RD	2 226300	0.00			15,573.98
	02/08/23 23 1 P001 CK	payargo		1,881.11	0.00	13,692.87
	05/02/23 23 1 P001 CK	payargo		0.01	0.00	13,692.86
	05/02/23 23 2 P001 CK	payargo		1,881.11	0.00	11,811.75
	08/04/23 23 2 P001 CK	payargo		0.01	0.00	11,811.74
	08/04/23 23 3 P001 CK	payargo		1,975.04	0.00	9,836.70
	08/04/23 23 4 P001 CK	payargo		0.95	0.00	9,835.75
	11/03/23 23 4 P001 CK	payargo		1,974.08	0.00	7,861.67
	02/08/24 24 1 P001 CK	payargo		1,928.08	0.00	5,933.59
	05/08/24 24 2 P001 CK 5100			1,928.08	0.00	4,005.51
	08/08/24 24 3 P001 CK			2,002.76	0.00	2,002.75
			Per Diem Interest:		0.00	2,002.75
90	KRIVULIN, IGOR/ALLA	143200				0.00
4	8 HILSINGER RD	00660 85300		3,846.23	4,016.46	
	MT TABOR, NJ	07878 0		3,846.23	4,016.46	15,725.38
	8 HILSINGER RD	2 228500	0.00			15,725.38
	01/26/23 23 1 P001 CK	WELLS FARGO		1,899.41	0.00	13,825.97
	04/28/23 23 2 P001 CK	WELLS FARGO		1,899.41	0.00	11,926.56
	07/26/23 23 3 P001 CK	WELLS FARGO		1,994.23	0.00	9,932.33
	11/01/23 23 4 P001 CK	WELLS FARGO		1,994.23	0.00	7,938.10
	02/06/24 24 1 P001 CK	WELLS FARGO		1,946.82	0.00	5,991.28
	05/06/24 24 2 P001 CK	CORELOGIC		1,946.82	0.00	4,044.46
	08/01/24 24 3 P001 CK CORELOGIC			2,022.23	0.00	2,022.23
			Per Diem Interest:		0.00	2,022.23
90	CESPEDES/ROMAN, KEVIN/NINA	142700				0.00
5	10 HILSINGER RD	00660 95700		4,012.87	4,190.48	
	MT TABOR, NJ	07878 0		4,012.87	4,190.47	16,406.69
	10 HILSINGER RD	2 238400	0.00			16,406.69
	02/07/23 23 1 P001 CK	CORELOGIC		1,981.70	0.00	14,424.99

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90	5	CESPEDES/ROMAN, KEVIN/NINA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,981.70	0.00	12,443.29
	08/03/23 23	3 P001 CK corelogic		2,080.64	0.00	10,362.65
	11/08/23 23	4 P001 CK CORELOGIC		2,080.63	0.00	8,282.02
	02/05/24 24	1 P001 CK CORELOGIC		2,031.17	0.00	6,250.85
	05/06/24 24	2 P001 CK CORELOGIC		2,031.17	0.00	4,219.68
	08/01/24 24	3 P001 CK CORELOGIC		2,109.84	0.00	2,109.84
				Per Diem Interest:	0.00	2,109.84
90	DOERWALD, ELIZABETH A	143500				0.00
6	12 HILSINGER RD,POBOX 206	119000		4,418.54	4,614.10	
	MT TABOR, NJ	07878 0		4,418.53	4,614.09	18,065.26
	12 HILSINGER RD	2 262500	0.00			18,065.26
	01/03/23 23	1 P001 CK 1254		2,182.04	0.00	15,883.22
	04/19/23 23	2 P001 CK 1283		2,182.03	0.00	13,701.19
	07/27/23 23	3 P001 CK 1329		2,290.97	0.00	11,410.22
	10/23/23 23	4 P001 CK 1354		2,290.96	0.00	9,119.26
	01/18/24 24	1 P001 CK 1386		2,236.50	0.00	6,882.76
	03/27/24 24	2 P001 CK 1410		2,236.50	0.00	4,646.26
	07/26/24 24	3 P001 CK 1437		2,323.13	0.00	2,323.13
				Per Diem Interest:	0.00	2,323.13
90	HAZEN, JAMES S/MICHELE A	142700				0.00
7	14 HILSINGER RD BOX 227	00660 109300		4,241.79	4,502.49	
	MT TABOR, NJ	07878 0		4,241.79	4,502.48	17,488.55
	14 HILSINGER RD	2 252000	0.00			17,488.55
	02/07/23 23	1 P001 CK CORELOGIC		2,094.75	0.00	15,393.80
	05/03/23 23	2 P001 CK CORELOGIC		2,094.75	0.00	13,299.05
	08/03/23 23	3 P001 CK corelogic		2,199.33	0.00	11,099.72
	11/08/23 23	4 P001 CK CORELOGIC		2,199.33	0.00	8,900.39
	02/05/24 24	1 P001 CK CORELOGIC		2,147.04	0.00	6,753.35
	05/06/24 24	2 P001 CK CORELOGIC		2,147.04	0.00	4,606.31
	08/01/24 24	3 P001 CK CORELOGIC		2,303.16	0.00	2,303.15
				Per Diem Interest:	0.00	2,303.15
90	DICKERSON, TAYLOR A	143500				0.00
8	16 HILSINGER RD	00660 65000		3,509.58	3,664.91	
	MT TABOR, NJ	07878 0		3,509.58	3,664.91	14,348.98
	16 HILSINGER RD	2 208500	0.00			14,348.98
	02/07/23 23	1 P001 CK CORELOGIC		1,733.16	0.00	12,615.82
	05/03/23 23	2 P001 CK CORELOGIC		1,733.16	0.00	10,882.66
	08/03/23 23	3 P001 CK corelogic		1,819.68	0.00	9,062.98
	11/08/23 23	4 P001 CK CORELOGIC		1,819.68	0.00	7,243.30
	02/05/24 24	1 P001 CK CORELOGIC		1,776.42	0.00	5,466.88
	05/06/24 24	2 P001 CK CORELOGIC		1,776.42	0.00	3,690.46
	08/01/24 24	3 P001 CK CORELOGIC		1,845.23	0.00	1,845.23
				Per Diem Interest:	0.00	1,845.23

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90 9	MYERS, D/A - L/R YOLA J. MYERS 18 HILSINGER RD BOX 119 MT TABOR, NJ 18 HILSINGER RD 01/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/22/24 24 3 P001 CK	143500 92000 07878 0 2 235500	SC001 500.00	 3,839.06 3,839.05 1,895.10 1,895.09 1,992.83 1,992.82 1,943.96 1,943.96 2,021.68	 4,014.51 4,014.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,707.12 15,707.12 13,812.02 11,916.93 9,924.10 7,931.28 5,987.32 4,043.36 2,021.68 2,021.68
				Per Diem Interest:	0.00	2,021.68
90 10	SEMPIER/ANASTASI, JOSHUA/CANDICE 20 HILSINGER RD MT TABOR, NJ 20 HILSINGER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143500 00660 74700 07878 0 2 218200	 0.00	3,672.86 3,672.85 1,813.79 1,813.79 1,904.34 1,904.33 1,859.07 1,859.06 1,931.07	3,835.41 3,835.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,016.52 15,016.52 13,202.73 11,388.94 9,484.60 7,580.27 5,721.20 3,862.14 1,931.07 1,931.07
				Per Diem Interest:	0.00	1,931.07
90 11	D'AMICO, PATTY L. 22 HILSINGER RD BOX 300 MT TABOR, NJ 22 HILSINGER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143400 00660 89900 07878 0 2 233300	 0.00	3,927.03 3,927.02 1,939.31 1,939.30 2,036.13 2,036.13 1,987.72 1,987.72 2,064.71	4,100.84 4,100.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,055.72 16,055.72 14,116.41 12,177.11 10,140.98 8,104.85 6,117.13 4,129.41 2,064.70 2,064.70
				Per Diem Interest:	0.00	2,064.70
90 12	STEPHENS, KEVIN B 24 HILSINGER RD MT TABOR, NJ 24 HILSINGER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143400 00660 84600 07878 0 2 228000	 0.00	3,837.81 3,837.81 1,895.25 1,895.25 1,989.87 1,989.87 1,942.56 1,942.56 2,017.80	4,007.67 4,007.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,690.96 15,690.96 13,795.71 11,900.46 9,910.59 7,920.72 5,978.16 4,035.60 2,017.80 2,017.80

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90	12	STEPHENS, KEVIN B	Continued			
			Per Diem Interest:		0.00	2,017.80
90 12.1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ HILSINGER RD	100 0 07878 1	0 0 0.00	1.69 1.68	1.77 1.75	0.00 6.89 6.89
	01/27/23 23 1 P001 CK 5189			0.83	0.00	6.06
	04/21/23 23 2 P001 CK 5262			0.83	0.00	5.23
	08/03/23 23 3 P001 CK 5339			0.88	0.00	4.35
	10/30/23 23 4 P001 CK 5409			0.87	0.00	3.48
	01/26/24 24 1 P001 CK 5490			0.86	0.00	2.62
	04/03/24 24 2 P001 CK 5519			0.85	0.00	1.77
	07/30/24 24 3 P001 CK 5569			0.89	0.00	0.88
			Per Diem Interest:		0.00	0.88
90 13	RUSSOMANO, SUSAN A & LOIKITS, M S 26 HILSINGER RD BOX 14 MT TABOR, NJ 26 HILSINGER RD	143500 00660 96400 07878 0 2 239900	0.00	4,038.12 4,038.12	4,216.85 4,216.83	0.00 16,509.92 16,509.92
	02/07/23 23 1 P001 CK	CORELOGIC		1,994.17	0.00	14,515.75
	05/03/23 23 2 P001 CK	CORELOGIC		1,994.17	0.00	12,521.58
	08/03/23 23 3 P001 CK	corelogic		2,093.73	0.00	10,427.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,093.72	0.00	8,334.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,043.95	0.00	6,290.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,043.95	0.00	4,246.23
	08/01/24 24 3 P001 CK CORELOGIC			2,123.12	0.00	2,123.11
			Per Diem Interest:		0.00	2,123.11
90 14	YELIN, MARY/LAURENCE 28 HILSINGER RD MT TABOR, NJ 28 HILSINGER RD	128600 00660 152300 07878 0 2 280900	0.00	4,728.26 4,728.25	4,937.52 4,937.51	0.00 19,331.54 19,331.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,334.99	0.00	16,996.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,334.98	0.00	14,661.57
	08/03/23 23 3 P001 CK	corelogic		2,451.55	0.00	12,210.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,451.55	0.00	9,758.47
	02/05/24 24 1 P001 CK	CORELOGIC		2,393.27	0.00	7,365.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,393.27	0.00	4,971.93
	08/01/24 24 3 P001 CK CORELOGIC			2,485.97	0.00	2,485.96
			Per Diem Interest:		0.00	2,485.96
90 15	SIMPSON, ROBERT G PO BOX 205 MT TABOR, NJ 30 HILSINGER RD	135900 94200 07878 0 2 230100	0.00	3,873.17 3,873.15	4,044.59 4,044.58	0.00 15,835.49 15,835.49
	12/13/22 23 1 P001 CK 227			0.06	0.00	15,835.43
	02/06/23 23 1 P001 CK 228			1,912.65	0.00	13,922.78
	02/06/23 23 2 P001 CK 228			0.06	0.00	13,922.72
	05/02/23 23 2 P001 CK 234			1,912.64	0.00	12,010.08

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90	15	SIMPSON, ROBERT G	Continued			
	05/02/23 23 3 P001 CK 234			0.06	0.00	12,010.02
	08/07/23 23 3 P001 CK 237			2,008.14	0.00	10,001.88
	11/07/23 23 4 P001 CK 243			2,008.20	0.00	7,993.68
	02/02/24 24 1 P001 CK 251			1,960.46	0.00	6,033.22
	05/07/24 24 2 P001 CK 258			1,960.45	0.00	4,072.77
	08/09/24 24 3 P001 CK 103			536.39	0.00	3,536.38
	08/09/24 24 3 P001 CK 115			1,500.00	0.00	2,036.38
				Per Diem Interest:	0.00	2,036.38
90	HULL/FORNELOS, JASON D/RACHAEL C	97300				0.00
16	34 HILSINGER RD	00660 110900		3,504.54	3,659.63	
	MT TABOR, NJ	07878 0		3,504.52	3,659.63	14,328.32
	34 HILSINGER RD	2 208200	0.00			14,328.32
	02/07/23 23 1 P001 CK	CORELOGIC		1,730.67	0.00	12,597.65
	05/03/23 23 2 P001 CK	CORELOGIC		1,730.66	0.00	10,866.99
	08/03/23 23 3 P001 CK	corelogic		1,817.06	0.00	9,049.93
	11/08/23 23 4 P001 CK	CORELOGIC		1,817.06	0.00	7,232.87
	02/05/24 24 1 P001 CK	CORELOGIC		1,773.87	0.00	5,459.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,773.86	0.00	3,685.14
	08/01/24 24 3 P001 CK CORELOGIC			1,842.57	0.00	1,842.57
				Per Diem Interest:	0.00	1,842.57
90	MAASS, CHRISTOPHER/ELIZABETH	107300				0.00
17	16 WOODLAND RD PO BOX 421	00660 166100		4,602.01	4,805.69	
	MT TABOR, NJ	07878 0		4,602.01	4,805.68	18,815.39
	16 WOODLAND RD	2 273400	0.00			18,815.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,272.64	0.00	16,542.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,272.64	0.00	14,270.11
	08/03/23 23 3 P001 CK	corelogic		2,386.10	0.00	11,884.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,386.09	0.00	9,497.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,329.37	0.00	7,168.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,329.37	0.00	4,839.18
	08/01/24 24 3 P001 CK CORELOGIC			2,419.59	0.00	2,419.59
				Per Diem Interest:	0.00	2,419.59
90	BEISSWENGER/KUIBIDA, DANIEL/JULIA	147300				0.00
18	18 WOODLAND RD	00660 80400		3,832.77	4,002.40	
	MT TABOR, NJ	07878 0		3,832.76	4,002.38	15,670.31
	18 WOODLAND RD	2 227700	0.00			15,670.31
	03/13/23 23 1 P001 CK			1,892.76	22.25	13,777.55
	05/30/23 23 2 P001 CK 1000999			1,892.76	15.37	11,884.79
	05/30/23 23 3 P001 CK 1000999			4.23	0.00	11,880.56
	08/07/23 23 3 P001 CK 2023459397			1,983.02	0.00	9,897.54
	11/08/23 23 4 P001 CK	CORELOGIC		1,987.24	0.00	7,910.30
	02/05/24 24 1 P001 CK	CORELOGIC		1,940.01	0.00	5,970.29
	05/06/24 24 2 P001 CK	CORELOGIC		1,940.00	0.00	4,030.29
	08/01/24 24 3 P001 CK CORELOGIC			2,015.15	0.00	2,015.14
				Per Diem Interest:	0.00	2,015.14

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91 1	SULPY, BARBARA 8 ELDRIDGE RD BOX 444 MT TABOR, NJ 8 ELDRIDGE RD 01/27/23 23 1 P001 CK 7333 04/26/23 23 2 P001 CK 7370 08/02/23 23 3 P001 CK 7403 10/26/23 23 4 P001 CK 7425 02/02/24 24 1 P001 CK 7463 04/25/24 24 2 P001 CK 7494 07/31/24 24 3 P001 CK 7530	135000 74600 07878 0 2 209600	0.00	3,528.10 3,528.09 1,742.30 1,742.30 1,829.29 1,829.28 1,785.80 1,785.79 1,854.96	3,684.25 3,684.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,424.67 14,424.67 12,682.37 10,940.07 9,110.78 7,281.50 5,495.70 3,709.91 1,854.95 1,854.95
				Per Diem Interest:	0.00	1,854.95
91 2	BERGER/KRIEGMAN, MICHAEL/JANICE PO BOX 378 MT TABOR, NJ 10 ELDRIDGE RD 01/26/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	142700 109500 07878 0 2 252200	0.00	4,245.17 4,245.15 2,096.42 2,096.41 2,201.07 2,201.07 2,148.75 2,148.74 2,231.97	4,433.04 4,433.04 0.00 0.00 0.00 0.00 0.00 13.81 0.00	0.00 17,356.40 17,356.40 15,259.98 13,163.57 10,962.50 8,761.43 6,612.68 4,463.94 2,231.97 2,231.97
				Per Diem Interest:	0.00	2,231.97
91 3	VERVERS, WARREN/HILARY 12 ELDRIDGE RD MT TABOR, NJ 12 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 71000 07878 0 2 215500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,627.41 3,627.40 1,791.35 1,791.34 1,880.78 1,880.77 1,836.06 1,836.06 1,907.18	3,787.96 3,787.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,830.72 14,830.72 13,039.37 11,248.03 9,367.25 7,486.48 5,650.42 3,814.36 1,907.18 1,907.18
				Per Diem Interest:	0.00	1,907.18
91 4	DAUBER, NEAL & CATHERINE M 14 ELDRIDGE RD, PO BOX 290 MT TABOR, NJ 14 ELDRIDGE RD 02/10/23 23 1 P001 CK 601 05/10/23 23 2 P001 CK 609 08/09/23 23 3 P001 CK 624 11/09/23 23 4 P001 CK 675 01/29/24 24 1 P001 CK 2114 05/17/24 24 2 P001 CK 2123 08/08/24 24 3 P001 CK 2130	145300 107300 07878 0 2 252600	0.00	4,251.90 4,251.89 2,099.74 2,099.74 2,204.57 2,204.56 2,152.16 2,152.15 2,235.51	4,440.08 4,440.06 0.00 0.00 0.00 0.00 0.00 10.55 0.00	0.00 17,383.93 17,383.93 15,284.19 13,184.45 10,979.88 8,775.32 6,623.16 4,471.01 2,235.50

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91	4	DAUBER, NEAL & CATHERINE M	Continued			
			Per Diem Interest:		0.00	2,235.50
91 5	CAZENAS, KEVIN A/HANNAH E 16 ELDRIDGE RD MT TABOR, NJ 16 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150500 00660 116400 07878 0 2 266900	0.00	4,492.60 4,492.60 2,218.61 2,218.61 2,329.37 2,329.36 2,273.99 2,273.99 2,362.07	4,691.44 4,691.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,368.06 18,368.06 16,149.45 13,930.84 11,601.47 9,272.11 6,998.12 4,724.13 2,362.06 2,362.06
			Per Diem Interest:		0.00	2,362.06
91 6	WEAVER/ZEH, JEFFREY/CHRISTINA 18 ELDRIDGE RD PO BOX 411 MT TABOR, NJ 18 ELDRIDGE RD 02/10/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/30/23 23 3 P001 CK 4440 11/09/23 23 4 P001 CK 4445 02/06/24 24 1 P001 CK 4450 05/07/24 24 2 P001 CK 4453	146200 117500 07878 0 2 263700	0.00	4,438.74 4,438.73 2,192.01 2,192.01 2,301.44 2,301.43 2,246.73 2,246.72	4,635.19 4,635.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,147.83 18,147.83 15,955.82 13,763.81 11,462.37 9,160.94 6,914.21 4,667.49 4,667.49
			Per Diem Interest:		0.00	4,667.49
91 7	PESTRIKOV, ALEXANDRE/INNA 20 ELDRIDGE RD PO BOX 165 MT TABOR, NJ 20 ELDRIDGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146200 00660 76900 07878 0 2 223100	0.00	3,755.34 3,755.33 1,854.52 1,854.52 1,947.11 1,947.10 1,900.82 1,900.81 1,974.44	3,921.55 3,921.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,353.75 15,353.75 13,499.23 11,644.71 9,697.60 7,750.50 5,849.68 3,948.87 1,974.43 1,974.43
			Per Diem Interest:		0.00	1,974.43
91 8	GARAI, SALVATORE 22 ELDRIDGE RD PO BOX 176 MT TABOR, NJ 22 ELDRIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK	144800 00660 123600 07878 0 2 268400	0.00	4,517.85 4,517.84 2,231.08 2,231.07 2,342.46 2,342.46 2,286.77	4,717.80 4,717.80 0.00 0.00 0.00 0.00 0.00	0.00 18,471.29 18,471.29 16,240.21 14,009.14 11,666.68 9,324.22 7,037.45

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91	8	GARAI0, SALVATORE	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,286.77	0.00	4,750.68
	08/01/24 24 3 P001 CK	CORELOGIC		2,375.34	0.00	2,375.34
			Per Diem Interest:		0.00	2,375.34
91	SALGADO/LENNOX, KRISTEN/DAVID-TRUSTE	140000				0.00
9	10 WOODLAND RD PO BOX 82	191200		5,574.93	5,821.67	
	MT TABOR, NJ	07878 0		5,574.92	5,821.66	22,793.18
	10 WOODLAND RD	2 331200	0.00			22,793.18
	01/24/23 23 1 P001 CK 451			2,753.10	0.00	20,040.08
	05/22/23 23 2 P001 CK 452			2,753.10	20.16	17,286.98
	05/22/23 23 3 P001 CK 452			9.59	0.00	17,277.39
	07/31/23 23 3 P001 CK 453			2,880.96	0.00	14,396.43
	11/03/23 23 4 P001 CK 454			2,890.54	0.00	11,505.89
	01/22/24 24 1 P001 CK 455			2,821.83	0.00	8,684.06
	04/08/24 24 2 P001 CK 456			2,821.82	0.00	5,862.24
	07/17/24 24 3 P001 CK 457			2,931.12	0.00	2,931.12
			Per Diem Interest:		0.00	2,931.12
91	CISCO, SANDRA	145500	WD001			0.00
10	12 WOODLAND RD PO BOX 291	00597 99400		3,997.29	4,179.73	
	MT TABOR, NJ	07878 0		3,997.28	4,179.72	16,354.02
	12 WOODLAND RD	2 244900	500.00			16,354.02
	02/02/23 23 1 P001 CK	LERETA		1,973.24	0.00	14,380.78
	04/20/23 23 2 P001 CK LERETA			1,973.23	0.00	12,407.55
	08/22/23 23 3 P001 CK	LERETA		2,074.86	0.00	10,332.69
	10/25/23 23 4 P001 CK	LERETA		2,074.86	0.00	8,257.83
	01/30/24 24 1 P001 CK	LERETA		2,024.05	0.00	6,233.78
	04/29/24 24 2 P001 CK	LERETA		2,024.05	0.00	4,209.73
	08/07/24 24 3 P001 CK	LERETA		2,104.87	0.00	2,104.86
			Per Diem Interest:		0.00	2,104.86
91	CAPO, CHERYL	137500				0.00
11	29 HILSINGER RD BOX 336	00660 106500		4,080.53	4,315.51	
	MT TABOR, NJ	07878 0		4,080.53	4,315.51	16,792.08
	29 HILSINGER RD	2 244000	0.00			16,792.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,001.65	0.00	14,790.43
	05/03/23 23 2 P001 CK	CORELOGIC		2,001.65	0.00	12,788.78
	08/03/23 23 3 P001 CK	corelogic		2,156.11	0.00	10,632.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,156.11	0.00	8,476.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,078.88	0.00	6,397.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,078.88	0.00	4,318.80
	08/01/24 24 3 P001 CK CORELOGIC			2,159.40	0.00	2,159.40
			Per Diem Interest:		0.00	2,159.40
91	MUSTO, STEVEN & SUSAN	142700				0.00
12	27 HILSINGER PO BOX 91	00660 136600		4,701.32	4,909.41	
	MT TABOR, NJ	07878 0		4,701.32	4,909.39	19,221.44
	27 HILSINGER RD	2 279300	0.00			19,221.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,321.68	0.00	16,899.76

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91	12	MUSTO, STEVEN & SUSAN	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,321.68	0.00	14,578.08
	08/03/23 23 3 P001 CK	corelogic		2,437.60	0.00	12,140.48
	11/08/23 23 4 P001 CK	CORELOGIC		2,437.59	0.00	9,702.89
	02/05/24 24 1 P001 CK	CORELOGIC		2,379.64	0.00	7,323.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,379.64	0.00	4,943.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,471.81	0.00	2,471.80
				Per Diem Interest:	0.00	2,471.80
91	REIDY, KRISTOPHER	142700				0.00
13	25 HILSINGER RD	00660 108000		4,219.92	4,406.68	
	MT TABOR, NJ	07878 0		4,219.90	4,406.67	17,253.17
	25 HILSINGER RD	2 250700	0.00			17,253.17
	02/07/23 23 1 P001 CK	CORELOGIC		2,083.95	0.00	15,169.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,083.94	0.00	13,085.28
	08/03/23 23 3 P001 CK	corelogic		2,187.98	0.00	10,897.30
	11/08/23 23 4 P001 CK	CORELOGIC		2,187.98	0.00	8,709.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,135.97	0.00	6,573.35
	05/06/24 24 2 P001 CK	CORELOGIC		2,135.96	0.00	4,437.39
	08/01/24 24 3 P001 CK	CORELOGIC		2,218.70	0.00	2,218.69
				Per Diem Interest:	0.00	2,218.69
91	DE PERI, GLENN/BOVE, ROBERT A	143000				0.00
14	23 HILSINGER RD BOX 373	00660 89300		3,910.20	4,083.26	
	MT TABOR, NJ	07878 0		3,910.19	4,083.25	15,986.90
	23 HILSINGER RD	2 232300	0.00			15,986.90
	02/07/23 23 1 P001 CK	CORELOGIC		1,931.00	0.00	14,055.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,930.99	0.00	12,124.91
	08/03/23 23 3 P001 CK	corelogic		2,027.40	0.00	10,097.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,027.40	0.00	8,070.11
	02/05/24 24 1 P001 CK	CORELOGIC		1,979.20	0.00	6,090.91
	05/06/24 24 2 P001 CK	CORELOGIC		1,979.20	0.00	4,111.71
	08/01/24 24 3 P001 CK	CORELOGIC		2,055.86	0.00	2,055.85
				Per Diem Interest:	0.00	2,055.85
91	COULSON, KYLE M/KRISTEN	143000				0.00
15	21 HILSINGER RD BOX 314	00660 92400		3,962.38	4,137.74	
	MT TABOR, NJ	07878 0		3,962.37	4,137.74	16,200.23
	21 HILSINGER RD	2 235400	0.00			16,200.23
	02/07/23 23 1 P001 CK	CORELOGIC		1,956.77	0.00	14,243.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,956.76	0.00	12,286.70
	08/03/23 23 3 P001 CK	corelogic		2,054.45	0.00	10,232.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,054.45	0.00	8,177.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,005.61	0.00	6,172.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,005.61	0.00	4,166.58
	08/01/24 24 3 P001 CK	CORELOGIC		2,083.29	0.00	2,083.29
				Per Diem Interest:	0.00	2,083.29

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91 16	DECARIA, FRANK CORY 19 HILSINGER RD MT TABOR, NJ 19 HILSINGER RD 12/06/22 23 1 P001 CK 92899 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143000 00660 87300 07878 0 2 230300	0.00	3,876.53 3,876.53 1,914.37 1,914.37 2,009.95 2,009.94 1,962.16 1,962.16 2,038.16	4,048.11 4,048.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,849.26 15,849.26 13,934.89 12,020.52 10,010.57 8,000.63 6,038.47 4,076.31 2,038.15 2,038.15
Per Diem Interest:					0.00	2,038.15
91 17	MC CALL/HOGAN, TIMOTHY C/CHARLOTTE 17 HILSINGER RD MT TABOR, NJ 17 HILSINGER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143200 00660 74700 07878 0 2 217900	0.00	3,667.81 3,667.80 1,811.30 1,811.29 1,901.72 1,901.72 1,856.51 1,856.51 1,928.42	3,830.14 3,830.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,995.88 14,995.88 13,184.58 11,373.29 9,471.57 7,569.85 5,713.34 3,856.83 1,928.41 1,928.41
Per Diem Interest:					0.00	1,928.41
91 18	DIAZ/PALM, ERNESTO/FRANCES 15 HILSINGER RD BOX 483 MT TABOR, NJ 15 HILSINGER RD 01/27/23 23 1 P001 CK 63488 04/24/23 23 2 P001 CK 64375 07/31/23 23 3 P001 CK 2613.01 10/30/23 23 4 P001 CK 66549 01/25/24 24 1 P001 CK 67589 04/22/24 24 2 P001 CK 68503 07/26/24 24 3 P001 CK 69441	140800 85279 158600 07878 0 2 299400	0.00	5,039.66 5,039.65 2,488.77 2,488.76 2,613.01 2,613.01 2,550.89 2,550.89 2,649.69	5,262.70 5,262.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,604.71 20,604.71 18,115.94 15,627.18 13,014.17 10,401.16 7,850.27 5,299.38 2,649.69 2,649.69
Per Diem Interest:					0.00	2,649.69
91 19	LALLY, EDWARD, VALERIE 11 HILSINGER RD BOX 345 MT TABOR, NJ 11 HILSINGER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143900 00660 124000 07878 0 2 267900	0.00	4,509.43 4,509.43 2,226.92 2,226.92 2,338.10 2,338.09 2,282.51 2,282.51 2,370.92	4,709.02 4,709.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,436.88 18,436.88 16,209.96 13,983.04 11,644.94 9,306.85 7,024.34 4,741.83 2,370.91

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91	19	LALLY, EDWARD, VALERIE	Continued			
			Per Diem Interest:		0.00	2,370.91
91	BURNETT, CAROL A	142700				0.00
20	PO BOX 289	103500		4,144.17	4,327.58	
	MT TABOR, NJ	07878 0		4,144.16	4,327.57	16,943.48
	9 HILSINGER RD	2 246200	0.00			16,943.48
	03/09/23 23 1 P001 CK			2,046.54	23.05	14,896.94
	05/22/23 23 2 P001 CK			2,046.54	12.74	12,850.40
	08/03/23 23 3 P001 CK			2,148.71	0.00	10,701.69
	10/31/23 23 4 P001 CK			2,148.70	0.00	8,552.99
	03/05/24 24 1 P001 CK			2,097.63	21.49	6,455.36
	05/22/24 24 2 P001 CK			2,097.62	13.28	4,357.74
	08/02/24 24 3 P001 CK			2,178.87	0.00	2,178.87
			Per Diem Interest:		0.00	2,178.87
91	BENDEL, MARY ELIZABETH	148500				0.00
21	7 HILSINGER RD PO BOX 46	76300		3,783.95	3,951.43	
	MT TABOR, NJ	07878 0		3,783.95	3,951.41	15,470.74
	7 HILSINGER RD	2 224800	0.00			15,470.74
	02/07/23 23 1 P001 CK	CORELOGIC		1,868.65	0.00	13,602.09
	05/03/23 23 2 P001 CK	CORELOGIC		1,868.65	0.00	11,733.44
	08/03/23 23 3 P001 CK	corelogic		1,961.95	0.00	9,771.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,961.94	0.00	7,809.55
	02/05/24 24 1 P001 CK	CORELOGIC		1,915.30	0.00	5,894.25
	04/12/24 24 2 P001 CK 2144			1,915.30	0.00	3,978.95
	07/29/24 24 3 P001 CK 2162			1,989.48	0.00	1,989.47
			Per Diem Interest:		0.00	1,989.47
92	SOLDANO, VICTOR/MARGARET VILLAROSA	173300				0.00
1	8 DOGWOOD LN	135400		5,196.20	5,426.18	
	MT TABOR, NJ	07878 0		5,196.19	5,426.16	21,244.73
	8 DOGWOOD LN	2 308700	0.00			21,244.73
	02/21/23 23 1 P001 CK			2,566.07	17.33	18,678.66
	05/04/23 23 2 P001 CK			2,566.07	0.00	16,112.59
	08/07/23 23 3 P001 CK			2,694.18	0.00	13,418.41
	09/11/23 23 4 P001 CK			2,694.17	0.00	10,724.24
	02/12/24 24 1 P001 CK			2,630.13	0.00	8,094.11
	04/19/24 24 2 P001 CK			2,630.12	0.00	5,463.99
			Per Diem Interest:		0.00	5,463.99
92	MOHAMED/BARRAGAN, SABRINA N/RHONNY	176700				0.00
2	55 STROWBRIDGE AVE	00660 146500		5,440.27	5,681.05	
	MT TABOR, NJ	07878 0		5,440.26	5,681.04	22,242.62
	55 STROWBRIDGE AVE	2 323200	0.00			22,242.62
	02/07/23 23 1 P001 CK	CORELOGIC		2,686.60	0.00	19,556.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,686.60	0.00	16,869.42
	08/03/23 23 3 P001 CK	corelogic		2,820.73	0.00	14,048.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,820.72	0.00	11,227.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,753.67	0.00	8,474.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	2						MOHAMED/BARRAGAN, SABRINA N/RHONNY	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		2,753.66	0.00	5,720.64
	08/01/24	24	3	P001	CK		CORELOGIC		2,860.32	0.00	2,860.32
								Per Diem Interest:		0.00	2,860.32
92	MONROE, LYNN A						157500				0.00
3	53 STROWBRIDGE AVE PO 310						00660 127600		4,798.96	5,011.35	
	MT TABOR, NJ						07878 0		4,798.94	5,011.34	19,620.59
	53 STROWBRIDGE AVE						2 285100	0.00			19,620.59
	02/07/23	23	1	P001	CK		CORELOGIC		2,369.90	0.00	17,250.69
	05/03/23	23	2	P001	CK		CORELOGIC		2,369.89	0.00	14,880.80
	08/03/23	23	3	P001	CK		corelogic		2,488.21	0.00	12,392.59
	11/08/23	23	4	P001	CK		CORELOGIC		2,488.21	0.00	9,904.38
	02/05/24	24	1	P001	CK		CORELOGIC		2,429.06	0.00	7,475.32
	05/06/24	24	2	P001	CK		CORELOGIC		2,429.05	0.00	5,046.27
	08/01/24	24	3	P001	CK		CORELOGIC		2,523.14	0.00	2,523.13
								Per Diem Interest:		0.00	2,523.13
92	CHEVALIER, WILLIAM/ERIN THERESE						155500				0.00
4	51 STROWBRIDGE AVE						00660 172400		5,519.38	5,763.67	
	MT TABOR, NJ						07878 0		5,519.38	5,763.65	22,566.08
	51 STROWBRIDGE AVE						2 327900	0.00			22,566.08
	02/07/23	23	1	P001	CK		CORELOGIC		2,725.67	0.00	19,840.41
	05/03/23	23	2	P001	CK		CORELOGIC		2,725.67	0.00	17,114.74
	08/03/23	23	3	P001	CK		corelogic		2,861.75	0.00	14,252.99
	11/08/23	23	4	P001	CK		CORELOGIC		2,861.74	0.00	11,391.25
	02/05/24	24	1	P001	CK		CORELOGIC		2,793.71	0.00	8,597.54
	05/06/24	24	2	P001	CK		CORELOGIC		2,793.71	0.00	5,803.83
	08/01/24	24	3	P001	CK		CORELOGIC		2,901.92	0.00	2,901.91
								Per Diem Interest:		0.00	2,901.91
92	WINTERS, BRIAN F/LAURA E						153500				0.00
5	26 PHEASANT DR						00660 172700		5,490.77	5,733.78	
	LONG VALLEY, NJ						07853 0		5,490.76	5,733.77	22,449.08
	49 STROWBRIDGE AVE						2 326200	0.00			22,449.08
	02/07/23	23	1	P001	CK		CORELOGIC		2,711.54	0.00	19,737.54
	05/03/23	23	2	P001	CK		CORELOGIC		2,711.54	0.00	17,026.00
	08/03/23	23	3	P001	CK		corelogic		2,846.91	0.00	14,179.09
	11/08/23	23	4	P001	CK		CORELOGIC		2,846.90	0.00	11,332.19
	02/05/24	24	1	P001	CK		CORELOGIC		2,779.23	0.00	8,552.96
	05/06/24	24	2	P001	CK		CORELOGIC		2,779.22	0.00	5,773.74
	08/01/24	24	3	P001	CK		CORELOGIC		2,886.87	0.00	2,886.87
								Per Diem Interest:		0.00	2,886.87
92	MAALOUF, JOHN/JENNIFER						159800				0.00
6	2 DOGWOOD LN						00660 137500		5,004.31	5,225.80	
	MOUNT TABOR, NJ						07878 0		5,004.30	5,225.79	20,460.20
	2 DOGWOOD LN						2 297300	0.00			20,460.20
	02/07/23	23	1	P001	CK		CORELOGIC		2,471.31	0.00	17,988.89
	05/03/23	23	2	P001	CK		CORELOGIC		2,471.30	0.00	15,517.59

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92	6	MAALOUF, JOHN/JENNIFER	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,594.69	0.00	12,922.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,594.69	0.00	10,328.21
	02/05/24 24 1 P001 CK	CORELOGIC		2,533.00	0.00	7,795.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,533.00	0.00	5,262.21
	08/01/24 24 3 P001 CK CORELOGIC			2,631.11	0.00	2,631.10
				Per Diem Interest:	0.00	2,631.10
92 8	KENOL, JOSEPH E. 6 DOGWOOD LN PO BOX 340 MT TABOR, NJ 6 DOGWOOD LN	154700 00660 149800 07878 0 2 304500		5,125.50 5,125.50	5,352.35 5,352.35	0.00 20,955.70 20,955.70
	03/06/23 23 1 P001 CK		0.00	2,531.16	29.72	18,424.54
	05/26/23 23 2 P001 CK			2,531.16	21.22	15,893.38
	08/28/23 23 3 P001 CK			2,657.52	0.00	13,235.86
	11/28/23 23 4 P001 CK			2,657.52	24.63	10,578.34
	02/27/24 24 1 P001 CK			2,593.45	22.90	7,984.89
	05/22/24 24 1 P001 CK			0.89	0.02	7,984.00
	05/22/24 24 2 P001 CK			2,594.34	18.50	5,389.66
				Per Diem Interest:	0.00	5,389.66
93 1	RUSSELL, KENNETH, G & CAROL A 56 STROWBRIDGE AVE PO 294 MT TABOR, NJ 56 STROWBRIDGE AVE	175900 124000 07878 0 2 299900		5,048.07 5,048.07	5,271.50 5,271.48	0.00 20,639.12 20,639.12
	01/27/23 23 1 P001 CK 8529			2,492.92	0.00	18,146.20
	03/27/23 23 2 P001 CK 8569			2,492.92	0.00	15,653.28
	07/31/23 23 3 P001 CK 8658			2,617.38	0.00	13,035.90
	10/16/23 23 4 P001 CK 8713			2,617.37	0.00	10,418.53
	01/08/24 24 1 P001 CK 8789			2,555.15	0.00	7,863.38
	04/15/24 24 2 P001 CK 8835			2,555.15	0.00	5,308.23
	07/29/24 24 3 P001 CK 8919			2,654.12	0.00	2,654.11
				Per Diem Interest:	0.00	2,654.11
93 2	RYANS, JOHN & JANET PO BOX 405 MT TABOR, NJ 54 STROWBRIDGE AVE	158300 160500 07878 0 2 318800		5,366.21 5,366.20	5,603.71 5,603.70	0.00 21,939.82 21,939.82
	01/23/23 23 1 P001 CK			2,650.03	0.00	19,289.79
	04/25/23 23 2 P001 CK			2,650.02	0.00	16,639.77
	07/24/23 23 3 P001 CK			2,782.33	0.00	13,857.44
	10/23/23 23 4 P001 CK			2,782.33	0.00	11,075.11
	01/23/24 24 1 P001 CK			2,716.18	0.00	8,358.93
	04/24/24 24 2 P001 CK			2,716.18	0.00	5,642.75
	07/19/24 24 3 P001 CK			2,821.38	0.00	2,821.37
				Per Diem Interest:	0.00	2,821.37

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93 3	VALENTE, PETER & MARYANN PO BOX 138 MT TABOR, NJ 52 STROWBRIDGE AVE 01/25/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/24/24 24 2 P001 CK 07/17/24 24 2 P001 CK 07/17/24 24 3 P001 CK	157000 174000 07878 0 2 331000	0.00	5,571.56 5,571.56 2,751.44 2,751.44 2,888.80 2,888.80 2,820.12 2,819.12 1.00 2,929.35	5,818.15 5,818.15 0.00 0.00 0.00 0.00 0.00 22.85 0.01 0.00	0.00 22,779.42 22,779.42 20,027.98 17,276.54 14,387.74 11,498.94 8,678.82 5,859.70 5,858.70 2,929.35 2,929.35
				Per Diem Interest:	0.00	
93 4	KLEIN, PETER J & ANN N PO BOX 183 MT TABOR, NJ 50 STROWBRIDGE AVE 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/27/24 24 1 P001 CK 02/27/24 24 2 P001 CK 05/10/24 24 2 P001 CK 08/14/24 24 3 P001 CK	157000 163400 07878 0 2 320400	0.00	5,393.14 5,393.13 2,663.33 2,663.32 2,796.29 2,796.29 2,729.81 0.94 2,728.87 2,835.54	5,631.83 5,631.83 10.98 0.00 0.00 0.00 24.66 0.00 0.00 0.00	0.00 22,049.93 22,049.93 19,386.60 16,723.28 13,926.99 11,130.70 8,400.89 8,399.95 5,671.08 2,835.54 2,835.54
				Per Diem Interest:	0.00	
93 5	SCHWEITZER, DANIELLE 48 STROWBRIDGE AVE MT TABOR, NJ 48 STROWBRIDGE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	156500 87900 07878 0 2 244400	0.00	4,113.87 4,113.86 2,031.58 2,031.57 2,133.00 2,133.00 2,082.29 2,082.29 2,162.94	4,295.94 4,295.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,819.61 16,819.61 14,788.03 12,756.46 10,623.46 8,490.46 6,408.17 4,325.88 2,162.94 2,162.94
				Per Diem Interest:	0.00	
93 8	COST, JOHN SCOTT/KARI M TONNESEN- PO BOX 241 MT TABOR, NJ 44 STROWBRIDGE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	149500 124500 07878 0 2 274000	0.00	4,612.11 4,612.10 2,277.63 2,277.62 2,391.34 2,391.33 2,334.48	4,816.24 4,816.23 0.00 0.00 0.00 0.00 0.00	0.00 18,856.68 18,856.68 16,579.05 14,301.43 11,910.09 9,518.76 7,184.28

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93	8						COST, JOHN SCOTT/KARI M TONNESEN-	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		2,334.48	0.00	4,849.80
	08/01/24	24	3	P001	CK		CORELOGIC		2,424.90	0.00	2,424.90
								Per Diem Interest:		0.00	2,424.90
93	MEZGER, MICHAEL						150500				0.00
9	42 STROWBRIDGE AVE						00660 128200		4,691.23	4,898.85	
	MT TABOR, NJ						07878 0		4,691.21	4,898.84	19,180.13
	42 STROWBRIDGE AVE						2 278700	0.00			19,180.13
	02/07/23	23	1	P001	CK		CORELOGIC		2,316.70	0.00	16,863.43
	05/03/23	23	2	P001	CK		CORELOGIC		2,316.69	0.00	14,546.74
	08/03/23	23	3	P001	CK		corelogic		2,432.35	0.00	12,114.39
	11/08/23	23	4	P001	CK		CORELOGIC		2,432.35	0.00	9,682.04
	02/05/24	24	1	P001	CK		CORELOGIC		2,374.53	0.00	7,307.51
	05/06/24	24	2	P001	CK		CORELOGIC		2,374.52	0.00	4,932.99
	08/01/24	24	3	P001	CK		CORELOGIC		2,466.50	0.00	2,466.49
								Per Diem Interest:		0.00	2,466.49
93	SIMONSON, EDWARD K						151400				0.00
10	PO BOX 162						114600		4,477.45	4,675.62	
	MT TABOR, NJ						07878 0		4,477.44	4,675.61	18,306.12
	40 STROWBRIDGE AVE						2 266000	0.00			18,306.12
	02/01/24	23	1	P001	CK				2,211.13	248.00	16,094.99
	02/01/24	23	2	P001	CK				2,211.12	298.50	13,883.87
	02/01/24	23	3	P001	CK				2,321.52	208.94	11,562.35
	02/01/24	23	4	P001	CK				2,321.51	104.47	9,240.84
	02/01/24	24	1	P001	CK				2,266.32	0.00	6,974.52
	05/31/24	24	2	P001	CK				2,266.32	20.78	4,708.20
								Per Diem Interest:		0.00	4,708.20
93	MOSCHELLA, MARGARET A						143500				0.00
11	PO BOX 394						00660 143400		4,829.25	5,042.99	
	MT TABOR, NJ						07878 0		4,829.25	5,042.97	19,744.46
	1 WOODLAND RD						2 286900	0.00			19,744.46
	02/07/23	23	1	P001	CK		CORELOGIC		2,384.86	0.00	17,359.60
	05/03/23	23	2	P001	CK		CORELOGIC		2,384.86	0.00	14,974.74
	08/03/23	23	3	P001	CK		corelogic		2,503.92	0.00	12,470.82
	11/08/23	23	4	P001	CK		CORELOGIC		2,503.91	0.00	9,966.91
	02/05/24	24	1	P001	CK		CORELOGIC		2,444.39	0.00	7,522.52
	05/06/24	24	2	P001	CK		CORELOGIC		2,444.39	0.00	5,078.13
	08/01/24	24	3	P001	CK		CORELOGIC		2,539.07	0.00	2,539.06
								Per Diem Interest:		0.00	2,539.06
93	BOLCAR, STEPHEN/CRISTINA						142700				0.00
12	30A GRACE RD						01530 73500		3,639.20	3,800.25	
	LAKE HIAWATHA, NJ						07034 0		3,639.18	3,800.25	14,878.88
	3 WOODLAND RD						2 216200	0.00			14,878.88
	02/03/23	23	1	P001	CK	7129			1,797.17	0.00	13,081.71
	05/01/23	23	2	P001	CK	7227			1,797.16	0.00	11,284.55
	07/21/23	23	3	P001	CK	7347			1,886.88	0.00	9,397.67

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93	12	BOLCAR, STEPHEN/CRISTINA	Continued			
	10/30/23 23 4 P001 CK 10000201			1,886.88	0.00	7,510.79
	01/31/24 24 1 P001 CK 10000354			1,842.03	0.00	5,668.76
	04/22/24 24 2 P001 CK 10000507			1,842.02	0.00	3,826.74
	07/19/24 24 3 P001 CK 10000666			1,913.37	0.00	1,913.37
			Per Diem Interest:		0.00	1,913.37
93	MARTIN, JENNIFER	142700				0.00
13	5 WOODLAND RD	00660 121800		4,452.20	4,649.25	
	MT TABOR, NJ	07878 0		4,452.20	4,649.25	18,202.90
	5 WOODLAND RD	2 264500	0.00			18,202.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,198.66	0.00	16,004.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,198.66	0.00	13,805.58
	08/03/23 23 3 P001 CK	corelogic		2,308.42	0.00	11,497.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,308.42	0.00	9,188.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,253.54	0.00	6,935.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,253.54	0.00	4,681.66
	08/01/24 24 3 P001 CK CORELOGIC			2,340.83	0.00	2,340.83
			Per Diem Interest:		0.00	2,340.83
93	KAVALUS, PETER	142700				0.00
14	PO BOX 75	00660 67800		3,543.25	3,700.07	
	MT TABOR, NJ	07878 0		3,543.24	3,700.06	14,486.62
	7 WOODLAND RD	2 210500	0.00			14,486.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,749.79	0.00	12,736.83
	05/03/23 23 2 P001 CK	CORELOGIC		1,749.78	0.00	10,987.05
	08/03/23 23 3 P001 CK	corelogic		1,837.14	0.00	9,149.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,837.13	0.00	7,312.78
	02/05/24 24 1 P001 CK	CORELOGIC		1,793.46	0.00	5,519.32
	05/06/24 24 2 P001 CK	CORELOGIC		1,793.46	0.00	3,725.86
	08/01/24 24 3 P001 CK CORELOGIC			1,862.93	0.00	1,862.93
			Per Diem Interest:		0.00	1,862.93
93	THOMPSON, ERIC & NERETTA	142700				0.00
15	9 WOODLAND RD PO BOX 103	00660 133200		4,644.09	4,849.64	
	MT TABOR, NJ	07878 0		4,644.09	4,849.62	18,987.44
	9 WOODLAND RD	2 275900	0.00			18,987.44
	02/02/23 23 1 P001 CK	LERETA		2,293.42	0.00	16,694.02
	04/20/23 23 2 P001 CK LERETA			2,293.42	0.00	14,400.60
	08/22/23 23 3 P001 CK	LERETA		2,407.92	0.00	11,992.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,407.91	0.00	9,584.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,350.67	0.00	7,234.10
			Per Diem Interest:		78.90	7,313.00
93	HAYES, KEVIN/DIANA	142700				0.00
16	11 WOODLAND RD PO BOX 306	00660 158400		5,068.28	5,292.59	
	MT TABOR, NJ	07878 0		5,068.26	5,292.58	20,721.71
	11 WOODLAND RD	2 301100	0.00			20,721.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,502.90	0.00	18,218.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,502.89	0.00	15,715.92

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93	16	HAYES, KEVIN/DIANA	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,627.85	0.00	13,088.07
	11/08/23 23	4 P001 CK	CORELOGIC	2,627.85	0.00	10,460.22
	02/05/24 24	1 P001 CK	CORELOGIC	2,565.38	0.00	7,894.84
	05/06/24 24	2 P001 CK	CORELOGIC	2,565.37	0.00	5,329.47
	08/01/24 24	3 P001 CK	CORELOGIC	2,664.74	0.00	2,664.73
			Per Diem Interest:		0.00	2,664.73
93	DICKERSON, JEFFREY R & SHARON K	142700				0.00
17	13 WOODLAND RD PO BOX 16	00660 228900		6,254.97	6,531.80	
	MT TABOR, NJ	07878 0		6,254.95	6,531.79	25,573.51
	13 WOODLAND RD	2 371600	0.00			25,573.51
	02/07/23 23	1 P001 CK	CORELOGIC	3,088.93	0.00	22,484.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,088.92	0.00	19,395.66
	08/03/23 23	3 P001 CK	corelogic	3,243.14	0.00	16,152.52
	11/08/23 23	4 P001 CK	CORELOGIC	3,243.14	0.00	12,909.38
	02/05/24 24	1 P001 CK	CORELOGIC	3,166.04	0.00	9,743.34
	05/06/24 24	2 P001 CK	CORELOGIC	3,166.03	0.00	6,577.31
	08/01/24 24	3 P001 CK	CORELOGIC	3,288.66	0.00	3,288.65
			Per Diem Interest:		0.00	3,288.65
93	DICKERSON, JEFFREY R	142700				0.00
18	13 WOODLAND RD PO BOX 16	79300		3,736.82	3,902.21	
	MT TABOR, NJ	07878 0		3,736.81	3,902.20	15,278.04
	15 WOODLAND RD	2 222000	0.00			15,278.04
	02/15/23 23	1 P001 CK 2764		1,838.28	7.09	13,439.76
	03/01/23 23	1 P001 CK 2771		7.10	0.06	13,432.66
	03/01/23 23	2 P001 CK 2771		0.02	0.00	13,432.64
	04/19/23 23	2 P001 CK 2792		1,845.35	0.00	11,587.29
	04/19/23 23	3 P001 CK 2792		0.02	0.00	11,587.27
	07/28/23 23	3 P001 CK 2819		1,937.49	0.00	9,649.78
	10/25/23 23	4 P001 CK 2853		1,937.50	0.00	7,712.28
	01/29/24 24	1 P001 CK 2899		1,891.44	0.00	5,820.84
	04/29/24 24	2 P001 CK 2945		1,891.44	0.00	3,929.40
	07/30/24 24	3 P001 CK 2983		1,964.70	0.00	1,964.70
			Per Diem Interest:		0.00	1,964.70
93	SEEGERS, CYNTHIA M	142700				0.00
19	17 WOODLAND RD PO BOX 490	00660 126000		4,522.90	4,723.08	
	MT TABOR, NJ	07878 0		4,522.89	4,723.06	18,491.93
	17 WOODLAND RD	2 268700	0.00			18,491.93
	02/07/23 23	1 P001 CK	CORELOGIC	2,233.57	0.00	16,258.36
	05/03/23 23	2 P001 CK	CORELOGIC	2,233.57	0.00	14,024.79
	08/03/23 23	3 P001 CK	corelogic	2,345.08	0.00	11,679.71
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,345.07	0.00	9,334.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,289.33	0.00	7,045.31
	05/06/24 24	2 P001 CK	CORELOGIC	2,289.32	0.00	4,755.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,378.00	0.00	2,377.99
			Per Diem Interest:		0.00	2,377.99

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93 20	DOWLING/DIRKS, ROBERT K/RENATE 19 WOODLAND RD PO BOX 324 MT TABOR, NJ 19 WOODLAND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142700 00660 128500 07878 0 2 271200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,564.98 4,564.97 2,254.35 2,254.35 2,366.90 2,366.89 2,310.63 2,310.62 2,400.12 Per Diem Interest:	4,767.02 4,767.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,663.98 18,663.98 16,409.63 14,155.28 11,788.38 9,421.49 7,110.86 4,800.24 2,400.12 2,400.12
93 21	DUFFY, LANIA A/MICHAEL P 21 WOODLAND RD PO BOX 354 MT TABOR, NJ 21 WOODLAND RD 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/05/24 24 3 P001 CK	148500 147500 07878 0 2 296000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,982.42 4,982.42 2,460.50 2,460.50 2,583.34 2,583.34 2,521.92 2,521.92 2,619.60 Per Diem Interest:	5,202.94 5,202.94 0.00 0.00 0.00 0.00 21.10 0.00 0.00	0.00 20,370.72 20,370.72 17,910.22 15,449.72 12,866.38 10,283.04 7,761.12 5,239.20 2,619.60 2,619.60
94 1	DELOACH, BRYCE E 23 STROWBRIDGE AVE PO 122 MT TABOR, NJ 23 STROWBRIDGE AVE 01/26/23 23 1 P001 CK 1664 04/21/23 23 2 P001 CK 1695 08/03/23 23 3 P001 CK 1735 10/23/23 23 4 P001 CK 1760 01/29/24 24 1 P001 CK 1798 04/18/24 24 2 P001 CK 1826 08/01/24 24 3 P001 CK 1863	159500 168900 07878 0 2 328400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,527.80 5,527.79 2,729.83 2,729.82 2,866.11 2,866.11 2,797.97 2,797.97 2,906.34 Per Diem Interest:	5,772.45 5,772.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,600.49 22,600.49 19,870.66 17,140.84 14,274.73 11,408.62 8,610.65 5,812.68 2,906.34 2,906.34
97 2	FIGUEROA, DELFIN/KARINA 290 FOX HILL RD DENVER, NJ FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	10000 00660 0 07834 0 1 10000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	168.31 168.29 83.13 83.12 87.23 87.22 85.18 85.17 88.33	175.56 175.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 687.70 687.70 604.57 521.45 434.22 347.00 261.82 176.65 88.32

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97	2	FIGUEROA, DELFIN/KARINA	Continued			
			Per Diem Interest:		0.00	88.32
97	FIGUEROA, DELFIN/KARINA	157600				0.00
3	290 FOX HILL RD	00660 59800		3,658.85	3,816.46	
	DENVILLE, NJ	07834 0		3,658.84	3,816.45	14,950.60
	290 FOX HILL RD	2 217400	0.00			14,950.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,807.14	0.00	13,143.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,807.14	0.00	11,336.32
	08/03/23 23 3 P001 CK	corelogic		1,896.27	0.00	9,440.05
	11/08/23 23 4 P001 CK	CORELOGIC		1,896.27	0.00	7,543.78
	02/05/24 24 1 P001 CK	CORELOGIC		1,851.71	0.00	5,692.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,851.70	0.00	3,840.37
	08/01/24 24 3 P001 CK	CORELOGIC		1,920.19	0.00	1,920.18
			Per Diem Interest:		0.00	1,920.18
97	MITRA, AMIT/SNIGDHA-TRUSTEES	158800				0.00
4.02	6 FOX CHASE DR	320100		8,059.90	8,407.10	
	DENVILLE, NJ	07834 0		8,059.89	8,407.08	32,933.97
	6 FOX CHASE DR	2 478900	0.00			32,933.97
	02/01/23 23 1 P001 CK	payargo		3,980.86	0.00	28,953.11
	05/02/23 23 2 P001 CK	payargo		3,980.86	0.00	24,972.25
	08/02/23 23 3 P001 CK	payargo		4,177.21	0.00	20,795.04
	11/01/23 23 4 P001 CK	payargo		4,177.20	0.00	16,617.84
	11/01/23 24 1 P001 CK	payargo		0.08	0.00	16,617.76
	02/01/24 24 1 P001 CK	payargo		4,078.96	0.00	12,538.80
	02/01/24 24 2 P001 CK	payargo		0.08	0.00	12,538.72
	05/01/24 24 2 P001 CK	Payargo		4,078.95	0.00	8,459.77
	05/01/24 24 3 P001 CK	Payargo		0.09	0.00	8,459.68
	07/31/24 24 3 P001 CK	payargo		4,229.80	0.00	4,229.88
			Per Diem Interest:		0.00	4,229.88
97	SUBRAMANIAM/RAGHAVAN, G/C	174200				0.00
4.03	8 FOX CHASE DR	00672 310300		8,154.14	8,505.40	
	DENVILLE, NJ	07834 0		8,154.14	8,505.40	33,319.08
	8 FOX CHASE DR	2 484500	0.00			33,319.08
	02/27/23 23 1 P001 CK			4,027.41	41.53	29,291.67
	04/12/23 23 2 P001 CK			4,027.41	0.00	25,264.26
	07/31/23 23 3 P001 CK			4,226.05	0.00	21,038.21
	11/03/23 23 4 P001 CK			4,226.05	0.00	16,812.16
	02/26/24 24 1 P001 CK			4,126.73	41.16	12,685.43
	02/26/24 24 2 P001 CK			4,126.73	0.00	8,558.70
	07/29/24 24 3 P001 CK			4,279.35	0.00	4,279.35
			Per Diem Interest:		0.00	4,279.35
97	RHINESMITH/FALCONE, JEFFREY/ROBIN	160900				0.00
4.04	10 FOX CHASE DR	00660 335100		8,158.16	8,707.28	
	DENVILLE, NJ	07834 0		8,158.15	8,707.28	33,730.87
	10 FOX CHASE DR	2 496000	0.00			33,730.87
	10/13/22 23 1 J065	2022 Added Seq 1		189.53	0.00	33,920.40

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97	4.04	RHINESMITH/FALCONE, JEFFREY/ROBIN	Continued			
	11/08/22 23	1 P001 CK 19971664		694.93	0.00	33,225.47
	01/24/23 23	1 P001 CK 3368		189.53	0.00	33,035.94
	02/07/23 23	1 P001 CK		3,238.55	0.00	29,797.39
	10/13/22 23	2 J065	2022 Added Seq 1	189.52	0.00	29,986.91
	02/07/23 23	2 P001 CK	CORELOGIC	189.53	0.00	29,797.38
	05/03/23 23	2 P001 CK	CORELOGIC	3,933.46	0.00	25,863.92
	08/03/23 23	3 P001 CK	corelogic	4,326.36	0.00	21,537.56
	11/08/23 23	4 P001 CK	CORELOGIC	4,326.36	0.00	17,211.20
	02/05/24 24	1 P001 CK	CORELOGIC	4,224.68	0.00	12,986.52
	05/06/24 24	2 P001 CK	CORELOGIC	4,224.68	0.00	8,761.84
	08/01/24 24	3 P001 CK CORELOGIC		4,380.92	0.00	4,380.92
			Per Diem Interest:		0.00	4,380.92
97	4.05	PATEL, MAYUR/ALKA M	178600			0.00
	12 FOX CHASE DR	00660 421800		10,104.74	10,366.52	
	DENVILLE, NJ	07834 0		10,104.73	10,366.52	40,942.51
	12 FOX CHASE DR	2 600400	0.00			40,942.51
	02/07/23 23	1 P001 CK	CORELOGIC	4,990.83	0.00	35,951.68
	05/03/23 23	2 P001 CK	CORELOGIC	4,990.82	0.00	30,960.86
	08/03/23 23	3 P001 CK	corelogic	5,236.99	0.00	25,723.87
	07/17/23 23	4 J070	COUNTY BOARD APPEAL	340.70-	0.00	25,383.17
	11/08/23 23	4 P001 CK	CORELOGIC	4,896.29	0.00	20,486.88
	02/05/24 24	1 P001 CK	CORELOGIC	5,113.91	0.00	15,372.97
	05/06/24 24	2 P001 CK	CORELOGIC	5,113.91	0.00	10,259.06
	08/01/24 24	3 P001 CK CORELOGIC		5,129.53	0.00	5,129.53
			Per Diem Interest:		0.00	5,129.53
97	4.06	SHEIFFELE, EDWARD L./ANYA M.	171200			0.00
	14 FOX CHASE DR	274000		7,492.72	7,815.49	
	DENVILLE, NJ	07834 0		7,492.71	7,815.48	30,616.40
	14 FOX CHASE DR	2 445200	0.00			30,616.40
	08/07/23 23	1 P001 CK		3,700.73	344.17	26,915.67
	08/07/23 23	2 P001 CK		3,700.72	177.63	23,214.95
	08/07/23 23	3 P001 CK		3,883.26	0.00	19,331.69
	02/21/24 23	4 P001 CK		3,883.25	213.58	15,448.44
	02/21/24 24	1 P001 CK		3,791.99	37.92	11,656.45
	02/21/24 24	2 P001 CK		3,791.99	0.00	7,864.46
			Per Diem Interest:		0.00	7,864.46
97	4.07	SASKOWITZ, CHARLES JR & ANN F	179500 VT001			0.00
	11 FOX CHASE DR	300200		7,948.36	8,296.14	
	DENVILLE, NJ	07834 0		7,948.35	8,296.13	32,488.98
	11 FOX CHASE DR	2 479700	500.00			32,488.98
	02/10/23 23	1 P001 CK		3,925.01	0.00	28,563.97
	05/09/23 23	2 P001 CK		3,925.01	0.00	24,638.96
	08/09/23 23	3 P001 CK		4,121.68	0.00	20,517.28
	11/13/23 23	4 P001 CK		4,121.68	0.00	16,395.60
	02/12/24 24	1 P001 CK		4,023.35	0.00	12,372.25
	05/09/24 24	2 P001 CK		4,023.34	0.00	8,348.91

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97	4.07 08/12/24 24 3 P001 CK	SASKOWITZ, CHARLES JR & ANN F	Continued	4,174.46 Per Diem Interest:	0.00 0.00	4,174.45 4,174.45
97 4.08	PARVATANENI/RAVI, ESWARA/VENKATA 9 FOX CHASE DR DENVER, NJ 9 FOX CHASE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175600 00660 308800 07834 0 2 484400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,152.46 8,152.45 4,026.58 4,026.57 4,225.18 4,225.18 4,125.88 4,125.88 4,278.46 Per Diem Interest:	8,503.64 8,503.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,312.19 33,312.19 29,285.61 25,259.04 21,033.86 16,808.68 12,682.80 8,556.92 4,278.46 4,278.46
97 4.09	URBAN, SIMEON J & INGRID E 7 FOX CHASE DR DENVER, NJ 7 FOX CHASE DR 02/06/23 23 1 P001 CK 3606 05/09/23 23 2 P001 CK 1012 08/18/23 23 3 P001 CK 1050 11/06/23 23 4 P001 CK 1076 01/26/24 24 1 P001 CK 1107 05/06/24 24 2 P001 CK 1127 07/31/24 24 3 P001 CK 1153	157600 291700 07834 0 2 449300 3606 1012 1050 1076 1107 1127 1153	0.00	7,561.73 7,561.71 3,734.81 3,734.80 3,919.03 3,919.02 3,826.92 3,826.91 3,968.45 Per Diem Interest:	7,887.48 7,887.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,898.38 30,898.38 27,163.57 23,428.77 19,509.74 15,590.72 11,763.80 7,936.89 3,968.44 3,968.44
97 4.10	HEGDE, VENKATESH RAMANATH 5 FOX CHASE DR DENVER, NJ 5 FOX CHASE DR 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	156400 273600 07834 0 2 430000 CK CK CK CK CK CK CK	0.00	7,236.91 7,236.89 3,574.38 3,574.37 3,750.68 3,750.67 3,662.53 3,662.52 3,797.98 Per Diem Interest:	7,548.66 7,548.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,571.10 29,571.10 25,996.72 22,422.35 18,671.67 14,921.00 11,258.47 7,595.95 3,797.97 3,797.97
97 4.11	BHOOPALAM, UDAY/LAKSHMI 272 FOX HILL RD DENVER, NJ 272 FOX HILL RD 01/23/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK	140400 303900 07834 0 2 444300 CK CK CK	0.00	7,477.58 7,477.57 3,693.25 3,693.24 3,875.41	7,799.69 7,799.69 0.00 0.00 0.00	0.00 30,554.53 30,554.53 26,861.28 23,168.04 19,292.63

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97	4.11	BHOOPALAM, UDAY/LAKSHMI	Continued			
	11/06/23 23 4 P001 CK			3,875.41	0.00	15,417.22
	01/24/24 24 1 P001 CK			3,784.33	0.00	11,632.89
	04/30/24 24 2 P001 CK			3,784.33	0.00	7,848.56
	07/26/24 24 3 P001 CK			3,924.28	0.00	3,924.28
				Per Diem Interest:	0.00	3,924.28
97	ZHOU/HAO, FENGXIANG/JINGHUI	139000				0.00
6.01	270 FOX HILL RD	245300		6,467.78	6,746.39	
	DENVILLE, NJ	07834 0		6,467.77	6,746.39	26,428.33
	270 FOX HILL RD	2 384300	0.00			26,428.33
	01/25/23 23 1 P001 CK			3,194.50	0.00	23,233.83
	04/26/23 23 2 P001 CK			3,194.49	0.00	20,039.34
	07/25/23 23 3 P001 CK			3,352.06	0.00	16,687.28
	10/26/23 23 4 P001 CK			3,352.06	0.00	13,335.22
	01/24/24 24 1 P001 CK			3,273.28	0.00	10,061.94
	04/25/24 24 2 P001 CK			3,273.28	0.00	6,788.66
	07/25/24 24 3 P001 CK			3,394.33	0.00	3,394.33
				Per Diem Interest:	0.00	3,394.33
97	DAVEY, ARTHUR F & PATRICIA A	139000				0.00
6.02	12104 VAN GOUGH AVE	301400		7,411.94	7,731.22	
	PORT CHARLOTTE, FL	33981 0		7,411.93	7,731.22	30,286.31
	2 ERICKSON WAY	2 440400	0.00			30,286.31
	02/06/23 23 1 P001 CK			3,660.83	0.00	26,625.48
	05/08/23 23 2 P001 CK			3,660.82	0.00	22,964.66
	08/31/23 23 3 P001 CK			3,841.39	0.00	19,123.27
	11/09/23 23 4 P001 CK			3,841.39	0.00	15,281.88
	02/07/24 24 1 P001 CK			3,751.11	0.00	11,530.77
	05/09/24 24 2 P001 CK			3,751.11	0.00	7,779.66
				Per Diem Interest:	0.00	7,779.66
97	DI MAGGIO, GIOVANNI C	156000				0.00
6.03	4 ERICKSON WAY	287000		7,455.70	7,776.87	
	DENVILLE, NJ	07834 0		7,455.69	7,776.85	30,465.11
	4 ERICKSON WAY	2 443000	0.00			30,465.11
	01/09/23 23 1 P001 CK 2123			3,682.44	0.00	26,782.67
	05/04/23 23 2 P001 CK 2151			3,682.44	0.00	23,100.23
	08/03/23 23 3 P001 CK 2402			3,864.07	0.00	19,236.16
	11/06/23 23 4 P001 CK 2406			3,864.06	0.00	15,372.10
	12/21/23 24 1 P001 CK 2161			3,773.26	0.00	11,598.84
	03/11/24 24 2 P001 CK 2176			3,773.25	0.00	7,825.59
	08/07/24 24 3 P001 CK 2453			3,912.80	0.00	3,912.79
				Per Diem Interest:	0.00	3,912.79
97	YEH/LIU, NELSON T/JOEY J	155600				0.00
6.04	6 ERICKSON WAY	00660 298500		7,642.51	7,971.73	
	DENVILLE, NJ	07834 0		7,642.50	7,971.73	31,228.47
	6 ERICKSON WAY	2 454100	0.00			31,228.47
	11/21/22 23 1 P001 CK			3,774.71	0.00	27,453.76

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97	6.04	YEH/LIU, NELSON T/JOEY J	Continued			
	04/03/23 23 2 P001 CK			3,774.70	0.00	23,679.06
	07/19/23 23 3 P001 CK			3,960.89	0.00	19,718.17
	09/29/23 23 4 P001 CK			3,960.89	0.00	15,757.28
	01/16/24 24 1 P001 CK			3,867.80	0.00	11,889.48
	04/15/24 24 2 P001 CK			3,867.80	0.00	8,021.68
	07/24/24 24 3 P001 CK			4,010.84	0.00	4,010.84
				Per Diem Interest:	0.00	4,010.84
97	6.05	GEIGER/KOPEC, WILLIAM H/DEIDRE				0.00
	9 ERICKSON WAY	150500		6,316.30	6,588.40	
	DENVILLE, NJ	224800		6,316.30	6,588.40	25,809.40
	9 ERICKSON WAY	07834 0				25,809.40
	01/27/23 23 1 P001 CK 5228	2 375300	0.00	3,119.68	0.00	22,689.72
	04/28/23 23 2 P001 CK 5242			3,119.68	0.00	19,570.04
	07/28/23 23 3 P001 CK 5255			3,273.56	0.00	16,296.48
	10/27/23 23 4 P001 CK 5265			3,273.56	0.00	13,022.92
	01/31/24 24 1 P001 CK 5286			3,196.62	0.00	9,826.30
	05/01/24 24 2 P001 CK 5305			3,196.62	0.00	6,629.68
	08/01/24 24 3 P001 CK 5314			3,314.84	0.00	3,314.84
				Per Diem Interest:	0.00	3,314.84
97	6.06	O'KEAN, THOMAS P/DARLENE KOPEC				0.00
	7 ERICKSON WAY	157400		7,570.15	7,896.24	
	DENVILLE, NJ	292400		7,570.13	7,896.23	30,932.75
	7 ERICKSON WAY	07834 0				30,932.75
	11/23/22 23 1 P001 CK 7611	2 449800	0.00	9.59	0.00	30,923.16
	02/01/23 23 1 P001 CK 7666			3,729.38	0.00	27,193.78
	02/01/23 23 2 P001 CK 7666			9.59	0.00	27,184.19
	05/01/23 23 2 P001 CK 7728			3,729.37	0.00	23,454.82
	05/01/23 23 3 P001 CK 7728			9.59	0.00	23,445.23
	08/14/23 23 3 P001 CK 7796			3,913.79	0.00	19,531.44
	10/30/23 23 4 P001 CK 7849			3,923.38	0.00	15,608.06
	01/29/24 24 1 P001 CK 7914			3,831.12	0.00	11,776.94
	04/29/24 24 1 P001 CK 7985			0.06	0.00	11,776.88
	04/29/24 24 2 P001 CK 7985			3,831.11	0.00	7,945.77
	08/12/24 24 2 P001 CK 8034			0.06	0.00	7,945.71
	08/12/24 24 3 P001 CK 8034			3,972.80	0.00	3,972.91
				Per Diem Interest:	0.00	3,972.91
97	6.07	PALLESSI, JOSEPH F/BRENDA K				0.00
	5 ERICKSON WAY	154800		6,572.13	6,855.24	
	DENVILLE, NJ	235700		6,572.11	6,855.22	26,854.70
	5 ERICKSON WAY	07834 0				26,854.70
	01/31/23 23 1 P001 CK	2 390500	0.00	3,246.04	0.00	23,608.66
	05/02/23 23 2 P001 CK			3,246.03	0.00	20,362.63
	07/31/23 23 3 P001 CK			3,406.14	0.00	16,956.49
	10/30/23 23 4 P001 CK			3,406.13	0.00	13,550.36
	02/01/24 24 1 P001 CK			3,326.09	0.00	10,224.27
	04/30/24 24 2 P001 CK			3,326.08	0.00	6,898.19

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97	6.07 07/30/24 24 3 P001 CK	PALLESSI, JOSEPH F/BRENDA K	Continued	3,449.10	0.00	3,449.09
				Per Diem Interest:	0.00	3,449.09
97 8	KIM, JOHN J/MI-KYONG 3 ERICKSON WAY DENVER, NJ 3 ERICKSON WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	165900 00660 239300 07834 0 2 405200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,819.52 6,819.51 3,368.23 3,368.22 3,534.36 3,534.35 3,451.29 3,451.29 3,578.93	7,113.29 7,113.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,865.60 27,865.60 24,497.37 21,129.15 17,594.79 14,060.44 10,609.15 7,157.86 3,578.93
				Per Diem Interest:	0.00	3,578.93
97 9	MAGORY, BRIAN M 15 GOLDEN ROD CT BRICK, NJ 250 FOX HILL RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	149500 45600 08724 0 2 195100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,283.54 3,283.53 1,621.77 1,621.77 1,701.76 1,701.76 1,661.77 1,661.76 1,723.23	3,424.99 3,424.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,417.04 13,417.04 11,795.27 10,173.50 8,471.74 6,769.98 5,108.21 3,446.45 1,723.22
				Per Diem Interest:	0.00	1,723.22
97 10	CABRERA/IULIANO-CABRERA, L/L 242 FOX HILL RD DENVER, NJ 242 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	163300 00660 85100 07834 0 2 248400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,180.58 4,180.57 2,064.83 2,064.82 2,166.67 2,166.67 2,115.75 2,115.75 2,193.99	4,360.66 4,360.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,082.47 17,082.47 15,017.64 12,952.82 10,786.15 8,619.48 6,503.73 4,387.98 2,193.99
				Per Diem Interest:	0.00	2,193.99
97 11	CLARKSON, JOSEPH A 238 FOX HILL RD DENVER, NJ 238 FOX HILL RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK	163000 89000 07834 0 2 252000 CORELOGIC CORELOGIC CORELOGIC	0.00	4,241.16 4,241.16 2,094.75 2,094.75 2,198.07	4,423.86 4,423.86 0.00 0.00 0.00	0.00 17,330.04 17,330.04 15,235.29 13,140.54 10,942.47

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97	11 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK 27724	CLARKSON, JOSEPH A	Continued	2,198.07 2,146.41 2,146.41 2,225.79	0.00 0.00 0.00 0.00	8,744.40 6,597.99 4,451.58 2,225.79
			Per Diem Interest:		0.00	2,225.79
97 12	PATEL, VISHAL/SHAILA 220 FOX HILL RD DENVER, NJ 220 FOX HILL RD 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/19/23 23 4 P001 CK 01/12/24 24 1 P001 CK 02/23/24 24 2 P001 CK 07/23/24 24 3 P001 CK	169200 290100 07834 0 2 459300	0.00	7,730.02 7,730.02 3,817.93 3,817.93 4,006.25 4,006.25 3,912.09 3,912.09 4,056.77	8,063.02 8,063.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,586.08 31,586.08 27,768.15 23,950.22 19,943.97 15,937.72 12,025.63 8,113.54 4,056.77
			Per Diem Interest:		0.00	4,056.77
97.1 1	PIERSON, JOHN C 210 FOX HILL RD DENVER, NJ 210 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/10/23 23 3 P001 CK 516619 11/08/23 23 4 P001 CK 01/29/24 24 1 P001 CK 561220 05/01/24 24 2 P001 CK 587268 08/02/24 24 3 P001 CK 609106	174900 00660 116400 07834 0 2 291300	0.00	4,902.58 4,902.58 2,421.43 2,421.43 2,540.87 2,540.87 2,481.15 2,481.15 2,572.91	5,113.78 5,113.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,032.72 20,032.72 17,611.29 15,189.86 12,648.99 10,108.12 7,626.97 5,145.82 2,572.91
			Per Diem Interest:		0.00	2,572.91
98 1	AMODEO, JOHN/JANIS 299 FOX HILL RD DENVER, NJ 299 FOX HILL RD 01/17/23 23 1 P001 CK 1167 04/24/23 23 1 P001 CK 885 04/24/23 23 2 P001 CK 885 08/07/23 23 2 P001 CK 891 08/07/23 23 3 P001 CK 891 10/27/23 23 3 P001 CK 901 10/27/23 23 4 P001 CK 901 01/31/24 23 4 P001 CK 128 01/31/24 24 1 P001 CK 128 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 2 P001 CK 150 07/31/24 24 3 P001 CK 150	175600 168000 07834 0 2 343600	0.00	5,782.80 5,782.78 2,855.80 0.38 2,855.78 0.39 2,996.65 0.40 2,996.64 0.41 2,926.20 0.42 2,926.18 0.43 3,034.41	6,031.90 6,031.89 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 23,629.37 23,629.37 20,773.57 20,773.19 17,917.41 17,917.02 14,920.37 14,919.97 11,923.33 11,922.92 8,996.72 8,996.30 6,070.12 6,069.69 3,035.28

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98	1	AMODEO, JOHN/JANIS	Continued			
			Per Diem Interest:		0.00	3,035.28
98	DE RIGGI, MICHAEL & WENDY	144500				0.00
2	295 FOX HILL RD	00660 71900		3,642.02	3,798.90	
	DENVILLE, NJ	07834 0		3,642.01	3,798.90	14,881.83
	295 FOX HILL RD	2 216400	0.00			14,881.83
	01/26/23 23 1 P001 CK	WELLS FARGO		1,798.83	0.00	13,083.00
	04/28/23 23 2 P001 CK	WELLS FARGO		1,798.82	0.00	11,284.18
	07/26/23 23 3 P001 CK	WELLS FARGO		1,887.55	0.00	9,396.63
	11/01/23 23 4 P001 CK	WELLS FARGO		1,887.55	0.00	7,509.08
	02/06/24 24 1 P001 CK	WELLS FARGO		1,843.19	0.00	5,665.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,843.19	0.00	3,822.70
	08/01/24 24 3 P001 CK CORELOGIC			1,911.35	0.00	1,911.35
			Per Diem Interest:		0.00	1,911.35
98	ALERINE, DOROTHY H	157100				0.00
3	293 FOX HILL RD	86900		4,106.52	4,283.42	
	DENVILLE, NJ	07834 0		4,106.52	4,283.42	16,779.88
	293 FOX HILL RD	2 244000	0.00			16,779.88
	02/13/23 23 1 P001 CK 1223			2,028.25	7.17	14,751.63
	04/28/23 23 2 P001 CK			2,028.25	0.00	12,723.38
	08/07/23 23 3 P001 CK			2,128.29	0.00	10,595.09
	10/30/23 23 4 P001 CK 2101			2,128.29	0.00	8,466.80
	02/09/24 24 1 P001 CK 2062			2,078.27	0.00	6,388.53
	05/20/24 24 2 P001 CK 1243			2,078.27	11.82	4,310.26
	07/18/24 24 3 P001 CK			2,155.13	0.00	2,155.13
			Per Diem Interest:		0.00	2,155.13
98	WAGNER, JANET E/CHRISTINE M	171000				0.00
4	6 FERN LN	118600		4,873.97	5,083.93	
	DENVILLE, NJ	07834 0		4,873.97	5,083.92	19,915.79
	6 FERN LN	2 289600	0.00			19,915.79
	02/07/23 23 1 P001 CK			2,407.30	0.00	17,508.49
	05/01/23 23 2 P001 CK			2,407.30	0.00	15,101.19
	08/30/23 23 3 P001 CK			2,526.04	0.00	12,575.15
	11/06/23 23 4 P001 CK			2,526.03	0.00	10,049.12
	02/05/24 24 1 P001 CK			2,466.67	0.00	7,582.45
	05/07/24 24 2 P001 CK			2,466.67	0.00	5,115.78
	08/01/24 24 3 P001 CK			2,557.89	0.00	2,557.89
			Per Diem Interest:		0.00	2,557.89
98	FRANZ, CAROLYN M	174600	SC001			0.00
6	15 WATTS AVE	45000		3,570.88	3,730.08	
	DENVILLE, NJ	07834 0		3,570.86	3,730.07	14,601.89
	6 WATTS AVE	2 219600	500.00			14,601.89
	02/03/23 23 1 P001 CK			1,762.93	0.00	12,838.96
	05/01/23 23 2 P001 CK			1,762.92	0.00	11,076.04
	08/07/23 23 3 P001 CK			1,852.96	0.00	9,223.08
	11/02/23 23 4 P001 CK			1,852.96	0.00	7,370.12

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98	6	FRANZ, CAROLYN M	Continued			
	02/02/24 24 1 P001 CK			1,807.95	0.00	5,562.17
	05/06/24 24 2 P001 CK			1,807.94	0.00	3,754.23
	08/05/24 24 3 P001 CK			1,877.12	0.00	1,877.11
			Per Diem Interest:		0.00	1,877.11
98	FRANZ, DAVID J/ALISON	221000				0.00
6.1	16 WATTS AVE	187400		6,873.38	7,169.46	
	DENVILLE, NJ	07834 0		6,873.37	7,169.46	28,085.67
	16 WATTS AVE	2 408400	0.00			28,085.67
	02/06/23 23 1 P001 CK			3,394.83	0.00	24,690.84
	05/01/23 23 2 P001 CK			3,394.82	0.00	21,296.02
	08/01/23 23 3 P001 CK			3,562.27	0.00	17,733.75
	11/06/23 23 4 P001 CK			3,562.27	0.00	14,171.48
	01/26/24 24 1 P001 CK			3,478.55	0.00	10,692.93
	05/01/24 24 2 P001 CK			3,478.55	0.00	7,214.38
	07/30/24 24 3 P001 CK			3,607.19	0.00	3,607.19
			Per Diem Interest:		0.00	3,607.19
98	CAMP MEETING ASSN OF THE NEWARK CON	1174400				0.00
9	SIMPSON AVE PO BOX 71	567700		29,323.91	30,621.77	
	MT TABOR, NJ	07878 0		29,323.89	30,621.76	119,891.33
	16 COUNTRY CLUB RD	4A 1742100	0.00			119,891.33
	01/27/23 23 1 P001 CK 5188			14,481.21	0.00	105,410.12
	04/21/23 23 2 P001 CK 5263			14,481.20	0.00	90,928.92
	08/03/23 23 3 P001 CK 5336			15,204.18	0.00	75,724.74
	10/30/23 23 4 P001 CK 5412			15,204.18	0.00	60,520.56
	01/26/24 24 1 P001 CK 5491			14,842.70	0.00	45,677.86
	04/03/24 24 2 P001 CK 5516			14,842.69	0.00	30,835.17
	07/30/24 24 3 P001 CK 5566			15,417.59	0.00	15,417.58
			Per Diem Interest:		0.00	15,417.58
98	BLANK, GEORGE W & LINDA K	159100	VT001			0.00
10.1	239 FOX HILL RD	64900		3,644.92	3,807.32	
	DENVILLE, NJ	07834 0		3,644.92	3,807.32	14,904.48
	239 FOX HILL RD	2 224000	500.00			14,904.48
	01/30/23 23 1 P001 CK			1,799.50	0.00	13,104.98
	05/01/23 23 2 P001 CK			1,799.50	0.00	11,305.48
	07/28/23 23 3 P001 CK			1,891.34	0.00	9,414.14
	10/27/23 23 4 P001 CK			1,891.34	0.00	7,522.80
	01/29/24 24 1 P001 CK			1,845.42	0.00	5,677.38
	04/11/24 24 2 P001 CK			1,845.42	0.00	3,831.96
	07/29/24 24 3 P001 CK			1,915.98	0.00	1,915.98
			Per Diem Interest:		0.00	1,915.98
98	SMITH/DREDDEN, MARGUERITE E/GEORGE	145500				0.00
10.2	5 SNOW RDG	00660 204800		5,895.56	6,149.53	
	DENVILLE, NJ	07834 0		5,895.55	6,149.51	24,090.15
	5 SNOW RDG	2 350300	0.00			24,090.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,911.87	0.00	21,178.28

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98	10.2	SMITH/DREDDEN, MARGUERITE E/GEORGE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,911.87	0.00	18,266.41
	08/03/23 23	3 P001 CK	corelogic	3,055.50	0.00	15,210.91
	11/08/23 23	4 P001 CK	CORELOGIC	3,055.49	0.00	12,155.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,983.69	0.00	9,171.73
	05/06/24 24	2 P001 CK	CORELOGIC	2,983.68	0.00	6,188.05
	08/01/24 24	3 P001 CK	CORELOGIC	3,094.03	0.00	3,094.02
			Per Diem Interest:		0.00	3,094.02
98	10.3	GRAF, SUSAN	152400			0.00
	32 FOX RUN		215500	6,191.76	6,458.49	
	DENVILLE, NJ	07834	0	6,191.76	6,458.49	25,300.50
	32 FOX RUN	2	367900	0.00		25,300.50
	02/02/23 23	1 P001 CK 1222		3,058.17	0.00	22,242.33
	04/28/23 23	2 P001 CK 1804		3,058.17	0.00	19,184.16
	08/29/23 23	3 P001 CK 1941		3,209.01	0.00	15,975.15
	11/09/23 23	4 P001 CK 1955		3,209.01	0.00	12,766.14
	02/08/24 24	1 P001 CK 1973		3,133.59	0.00	9,632.55
	05/10/24 24	2 P001 CK 1991		3,133.59	0.00	6,498.96
	08/06/24 24	3 P001 CK 2005		3,249.48	0.00	3,249.48
			Per Diem Interest:		0.00	3,249.48
98	10.4	BALLESTEROS, RICARDO/MARY WENDY	153000			0.00
	31 FOX RUN	00660	253500	6,841.41	7,136.12	
	DENVILLE, NJ	07834	0	6,841.39	7,136.10	27,955.02
	31 FOX RUN	2	406500	0.00		27,955.02
	01/26/23 23	1 P001 CK	WELLS FARGO	3,379.04	0.00	24,575.98
	04/28/23 23	2 P001 CK	WELLS FARGO	3,379.03	0.00	21,196.95
	07/26/23 23	3 P001 CK	WELLS FARGO	3,545.70	0.00	17,651.25
	11/01/23 23	4 P001 CK	WELLS FARGO	3,545.69	0.00	14,105.56
	02/06/24 24	1 P001 CK	WELLS FARGO	3,462.37	0.00	10,643.19
	05/06/24 24	2 P001 CK	CORELOGIC	3,462.36	0.00	7,180.83
	08/01/24 24	3 P001 CK	CORELOGIC	3,590.42	0.00	3,590.41
			Per Diem Interest:		0.00	3,590.41
98	10.5	ROGOWSKI, E C & E	154200			0.00
	29 FOX RUN		212700	6,174.94	6,440.94	
	DENVILLE, NJ	07834	0	6,174.93	6,440.92	25,231.73
	29 FOX RUN	2	366900	0.00		25,231.73
	02/06/23 23	1 P001 CK 8922		3,049.86	0.00	22,181.87
	05/03/23 23	2 P001 CK 8993		3,049.86	0.00	19,132.01
	08/25/23 23	3 P001 CK 9053		3,200.29	0.00	15,931.72
	11/08/23 23	4 P001 CK 9123		3,200.28	0.00	12,731.44
	02/07/24 24	1 P001 CK 9199		3,125.08	0.00	9,606.36
	05/08/24 24	2 P001 CK 9271		3,125.07	0.00	6,481.29
	08/09/24 24	3 P001 CK 9332		3,240.65	0.00	3,240.64
			Per Diem Interest:		0.00	3,240.64

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98 10.6	STAUDINGER, JOHN/ILDIKO 27 FOX RUN DENVER, NJ 27 FOX RUN	154200 00660 223000 07834 0 2 377200	0.00	6,348.28 6,348.27	6,621.75 6,621.74	0.00 25,940.04 25,940.04
	01/26/23 23 1 P001 CK	WELLS FARGO		3,135.48	0.00	22,804.56
	04/28/23 23 2 P001 CK	WELLS FARGO		3,135.47	0.00	19,669.09
	07/26/23 23 3 P001 CK	WELLS FARGO		3,290.13	0.00	16,378.96
	10/30/23 23 4 P001 CK 7039453435			3,290.12	0.00	13,088.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,212.80	0.00	9,876.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,212.80	0.00	6,663.24
	08/01/24 24 3 P001 CK CORELOGIC			3,331.62	0.00	3,331.62
				Per Diem Interest:	0.00	3,331.62
98 10.7	THOMAS/EMMANUEL, JOSEPH/MERLIN 25 FOX RUN DENVER, NJ 25 FOX RUN	154200 00660 231500 07834 0 2 385700	0.00	6,375.79 6,375.79	6,770.97 6,770.96	0.00 26,293.51 26,293.51
	10/13/22 23 1 J065	2022 Added	Seq 1	115.55	0.00	26,409.06
	02/07/23 23 1 P001 CK	CORELOGIC		3,206.14	0.00	23,202.92
	10/13/22 23 2 J065	2022 Added	Seq 1	115.54	0.00	23,318.46
	05/03/23 23 2 P001 CK	CORELOGIC		3,206.13	0.00	20,112.33
	08/03/23 23 3 P001 CK	corelogic		3,364.27	0.00	16,748.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,364.26	0.00	13,383.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,285.20	0.00	10,098.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,285.20	0.00	6,813.40
	08/01/24 24 3 P001 CK CORELOGIC			3,406.70	0.00	3,406.70
				Per Diem Interest:	0.00	3,406.70
98 10.8	GUTIERREZ, CARLOS/KRISTYN 23 FOX RUN DENVER, NJ 23 FOX RUN	154200 00660 223100 07834 0 2 377300	0.00	6,349.97 6,349.95	6,623.52 6,623.50	0.00 25,946.94 25,946.94
	02/07/23 23 1 P001 CK	CORELOGIC		3,136.31	0.00	22,810.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,136.30	0.00	19,674.33
	08/03/23 23 3 P001 CK	corelogic		3,291.01	0.00	16,383.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,291.00	0.00	13,092.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,213.66	0.00	9,878.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,213.65	0.00	6,665.01
	08/01/24 24 3 P001 CK CORELOGIC			3,332.51	0.00	3,332.50
				Per Diem Interest:	0.00	3,332.50
98 10.9	BONIN, BRUCE M/WENDY A WARDLE- 21 FOX RUN DENVER, NJ 21 FOX RUN	154200 206000 07834 0 2 360200	0.00	6,062.18 6,062.16	6,323.31 6,323.30	0.00 24,770.95 24,770.95
	02/06/23 23 1 P001 CK			2,994.17	0.00	21,776.78
	05/02/23 23 2 P001 CK			2,994.16	0.00	18,782.62
	08/09/23 23 3 P001 CK			3,141.84	0.00	15,640.78
	11/02/23 23 4 P001 CK			3,141.84	0.00	12,498.94
	02/02/24 24 1 P001 CK			3,068.01	0.00	9,430.93

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98	10.9	BONIN, BRUCE M/WENDY A WARDLE-	Continued			
	05/03/24 24 2 P001 CK			3,068.00	0.00	6,362.93
	08/02/24 24 3 P001 CK			3,181.47	0.00	3,181.46
			Per Diem Interest:		0.00	3,181.46
98	MC GINN-MC GRATH, PATRICIA	154200				0.00
10.10	19 FOX RUN	00660 237200		6,587.27	6,871.03	
	DENVILLE, NJ	07834 0		6,587.26	6,871.02	26,916.58
	19 FOX RUN	2 391400	0.00			26,916.58
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.15	0.00	26,914.43
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,253.52	16.94	23,660.91
	02/15/23 23 1 J063	roll credits		2.15	0.00	23,663.06
	02/15/23 23 2 J063	roll credits		2.15-	0.00	23,660.91
	05/03/23 23 2 P001 CK	CORELOGIC		3,251.36	0.00	20,409.55
	08/03/23 23 3 P001 CK	corelogic		3,413.99	0.00	16,995.56
	11/08/23 23 4 P001 CK	CORELOGIC		3,413.98	0.00	13,581.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,333.75	0.00	10,247.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,333.75	0.00	6,914.08
	08/01/24 24 3 P001 CK CORELOGIC			3,457.04	0.00	3,457.04
			Per Diem Interest:		0.00	3,457.04
98	EST. OF K. KANTER % SETH KANTER	24800	*Lien**Lien*			0.00
10.11	3779 CEDAR HAMMOCK TR	0		417.39	435.37	
	SAINT CLOUD, FL	34772 0		417.38	435.36	1,705.50
	17 FOX RUN	1 24800	0.00			1,705.50
	11/29/23 23 1 J061	transfer to liens		206.15-	0.00	1,499.35
	11/29/23 23 2 J061	transfer to liens		206.15-	0.00	1,293.20
	11/29/23 23 3 J061	transfer to liens		216.32-	0.00	1,076.88
	11/29/23 23 4 J061	transfer to liens		216.32-	0.00	860.56
			Per Diem Interest:		31.47	892.03
98	BATTAGLIA, DOMINIC/MARLENE	156000				0.00
10.12	15 FOX RUN	224900		6,410.56	6,686.70	
	DENVILLE, NJ	07834 0		6,410.55	6,686.70	26,194.51
	15 FOX RUN	2 380900	0.00			26,194.51
	01/30/23 23 1 P001 CK 5935			3,166.24	0.00	23,028.27
	04/28/23 23 2 P001 CK 5966			3,166.23	0.00	19,862.04
	08/07/23 23 3 P001 CK 5998			3,322.40	0.00	16,539.64
	11/27/23 23 4 P001 CK 6036			3,322.40	32.36	13,217.24
	11/27/23 24 1 P001 CK 6036			4.98	0.00	13,212.26
	01/31/24 24 1 P001 CK 6058			3,239.34	0.00	9,972.92
	01/31/24 24 2 P001 CK 6058			4.98	0.00	9,967.94
	05/22/24 24 2 P001 CK 6089			3,239.34	25.26	6,728.60
	05/22/24 24 3 P001 CK 6089			14.61	0.00	6,713.99
	07/26/24 24 3 P001 CK 6111			3,349.69	0.00	3,364.30
			Per Diem Interest:		0.00	3,364.30

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98 10.13	SAVIS, KENT M/KAREN E 14 FOX RUN DENVER, NJ 14 FOX RUN	156000 224800 07834 0 2 380800	0.00	6,408.87 6,408.86	6,684.95 6,684.94	0.00 26,187.62 26,187.62
	11/04/22 23 1 P001 CK	payargo		74.10	0.00	26,113.52
	02/13/23 23 1 P001 CK 39709305			3,058.48	13.55	23,055.04
	03/08/23 23 1 P001 CK 41819310			32.82	0.41	23,022.22
	05/09/23 23 2 P001 CK 48064849			3,165.40	0.00	19,856.82
	08/10/23 23 3 P001 CK 56404638			3,072.03	0.00	16,784.79
	08/14/23 23 3 P001 CK 56659151			249.50	0.00	16,535.29
	11/13/23 23 4 P001 CK 64543843			3,072.03	0.00	13,463.26
	11/20/23 23 4 P001 CK 65278056			248.45	1.05	13,214.81
	12/05/23 23 4 P001 CK 66508713			1.05	0.00	13,213.76
	12/05/23 24 1 P001 CK 66508713			0.61	0.00	13,213.15
	03/11/24 24 1 P001 CK 74820841			3,230.81	48.19	9,982.34
	05/06/24 24 1 P001 CK 2722783			12.05	0.33	9,970.29
	05/06/24 24 2 P001 CK 2722783			3,231.08	0.00	6,739.21
	05/28/24 24 2 P001 CK 4380115			12.38	0.07	6,726.83
	05/28/24 24 3 P001 CK 4380115			0.55	0.00	6,726.28
	08/05/24 24 3 P001 CK 10134631			119.41	0.00	6,606.87
	08/05/24 24 3 P001 CK 10241258			3,243.46	0.00	3,363.41
				Per Diem Interest:	0.00	3,363.41
98 10.14	BOATENG/YEBOAH, KOJO/JANE 16 FOX RUN DENVER, NJ 16 FOX RUN	162900 218200 00660 0 07834 0 2 381100	0.00	6,413.92 6,413.91	6,690.22 6,690.21	0.00 26,208.26 26,208.26
	02/01/23 23 1 P001 CK			3,167.90	0.00	23,040.36
	05/15/23 23 2 P001 CK			3,167.89	16.35	19,872.47
	08/14/23 23 3 P001 CK			3,324.15	0.00	16,548.32
	10/26/23 23 4 P001 CK			3,324.14	0.00	13,224.18
	12/26/23 24 1 P001 CK			3,246.02	0.00	9,978.16
	05/30/24 24 2 P001 CK			3,246.02	34.99	6,732.14
	07/29/24 24 3 P001 CK			3,366.07	0.00	3,366.07
				Per Diem Interest:	0.00	3,366.07
98 10.15	FATHERS, ROBERT & YVONNE 18 FOX RUN DENVER, NJ 18 FOX RUN	157600 207800 07834 0 2 365400	0.00	6,149.69 6,149.68	6,414.60 6,414.59	0.00 25,128.56 25,128.56
	02/10/23 23 1 P001 CK 2099			2,000.00	0.00	23,128.56
	02/28/23 23 1 P001 CK			1,037.39	6.22	22,091.17
	05/30/23 23 2 P001 CK 2121			3,005.43	31.96	19,085.74
	05/30/23 23 2 P001 CK 2122			31.96	0.00	19,053.78
	08/31/23 23 3 P001 CK			3,187.20	0.00	15,866.58
	11/13/23 23 4 P001 CK 2164			3,187.20	0.00	12,679.38
	02/23/24 24 1 P001 CK			3,112.30	25.07	9,567.08
	05/20/24 24 2 P001 CK			3,112.29	21.65	6,454.79
				Per Diem Interest:	0.00	6,454.79

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98 10.16	SAYLE, JEFFREY T/MARIANNE 14 COUNTRY LN DENVER, NJ 14 COUNTRY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154200 00660 251400 07834 0 2 405600	0.00	6,826.25 6,826.25 3,371.55 3,371.55 3,537.85 3,537.84 3,454.70 3,454.70 3,582.46	7,120.31 7,120.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,893.11 27,893.11 24,521.56 21,150.01 17,612.16 14,074.32 10,619.62 7,164.92 3,582.46 3,582.46
				Per Diem Interest:	0.00	3,582.46
98 10.17	WADOLOWSKI, WIESLAW/IWONA 12 COUNTRY LN DENVER, NJ 12 COUNTRY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156000 00660 210200 07834 0 2 366200	0.00	6,163.15 6,163.15 3,044.04 3,044.04 3,194.18 3,194.17 3,119.11 3,119.11 3,234.46	6,428.64 6,428.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,183.57 25,183.57 22,139.53 19,095.49 15,901.31 12,707.14 9,588.03 6,468.92 3,234.46 3,234.46
				Per Diem Interest:	0.00	3,234.46
98 10.18	PASZKOWSKI, EDWARD & KAREN 10 COUNTRY LN DENVER, NJ 10 COUNTRY LN 01/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	154200 VT001 234400 07834 0 2 388600	500.00	6,415.14 6,415.14 3,167.74 3,167.74 3,327.06 3,327.06 3,247.40 3,247.40 3,369.81	6,696.87 6,696.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,224.02 26,224.02 23,056.28 19,888.54 16,561.48 13,234.42 9,987.02 6,739.62 3,369.81 3,369.81
				Per Diem Interest:	0.00	3,369.81
98 10.19	KALYANASUNDARAM/CRAWFORD, K/H 8 COUNTRY LN DENVER, NJ 8 COUNTRY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154200 00660 221800 07834 0 2 376000	0.00	6,328.08 6,328.08 3,125.50 3,125.50 3,279.66 3,279.66 3,202.58 3,202.58 3,321.02	6,600.68 6,600.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,857.52 25,857.52 22,732.02 19,606.52 16,326.86 13,047.20 9,844.62 6,642.04 3,321.02 3,321.02

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98	10.19	KALYANASUNDARAM/CRAWFORD, K/H	Continued			
			Per Diem Interest:		0.00	3,321.02
98	10.20	PECCI, ANTHONY S & TONI M 6 COUNTRY LN DENVER, NJ 6 COUNTRY LN	168800 222700 07834 0 2 391500	0.00		0.00
	01/27/23	23 1 P001 CK 4565		3,254.35	0.00	23,669.12
	04/19/23	23 2 P001 CK 4573		3,254.34	0.00	20,414.78
	07/31/23	23 3 P001 CK 4584		3,414.86	0.00	16,999.92
	10/23/23	23 4 P001 CK 4596		3,414.86	0.00	13,585.06
	01/19/24	24 1 P001 CK 4606		3,334.61	0.00	10,250.45
	04/15/24	24 2 P001 CK 4613		3,334.60	0.00	6,915.85
	07/29/24	24 3 P001 CK 4624		3,457.93	0.00	3,457.92
			Per Diem Interest:		0.00	3,457.92
98	10.22	CARIERI, JAMES V & FRANCES A 7 COUNTRY LN DENVER, NJ 7 COUNTRY LN	164000 243200 07834 0 2 407200	0.00		0.00
	02/08/23	23 1 P001 CK		3,384.85	0.00	24,618.29
	05/02/23	23 2 P001 CK 404		3,384.85	0.00	21,233.44
	08/02/23	23 3 P001 CK 430		3,551.80	0.00	17,681.64
	10/27/23	23 4 P001 CK 462		3,551.80	0.00	14,129.84
	01/26/24	24 1 P001 CK 497		3,468.33	0.00	10,661.51
	05/02/24	24 2 P001 CK 539		3,468.32	0.00	7,193.19
	08/02/24	24 3 P001 CK 568		3,596.60	0.00	3,596.59
			Per Diem Interest:		0.00	3,596.59
98	10.23	LUPENSKI-STANTON/STANTON, M L/B 9 COUNTRY LN DENVER, NJ 9 COUNTRY LN	158900 00660 263000 07834 0 2 421900	0.00		0.00
	02/07/23	23 1 P001 CK CORELOGIC		3,507.05	0.00	25,507.03
	05/03/23	23 2 P001 CK CORELOGIC		3,507.04	0.00	21,999.99
	08/03/23	23 3 P001 CK corelogic		3,680.03	0.00	18,319.96
	11/08/23	23 4 P001 CK CORELOGIC		3,680.02	0.00	14,639.94
	02/05/24	24 1 P001 CK CORELOGIC		3,593.54	0.00	11,046.40
	05/06/24	24 2 P001 CK CORELOGIC		3,593.53	0.00	7,452.87
	08/01/24	24 3 P001 CK CORELOGIC		3,726.44	0.00	3,726.43
			Per Diem Interest:		0.00	3,726.43
98	10.24	SANDERS, STEPHEN & HELEN 11 COUNTRY LN DENVER, NJ 11 COUNTRY LN	157200 283800 07834 0 2 441000	0.00		0.00
	01/13/23	23 1 P001 CK		3,665.82	0.00	26,661.75
	04/04/23	23 2 P001 CK		3,665.81	0.00	22,995.94
	07/31/23	23 3 P001 CK		3,846.62	0.00	19,149.32
	10/16/23	23 4 P001 CK		3,846.62	0.00	15,302.70

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98	10.24	SANDERS, STEPHEN & HELEN	Continued			
	01/16/24 24 1 P001 CK			3,756.22	0.00	11,546.48
	04/15/24 24 2 P001 CK			3,756.22	0.00	7,790.26
	07/24/24 24 3 P001 CK			3,895.13	0.00	3,895.13
			Per Diem Interest:		0.00	3,895.13
98	10.25	WINKLER, ABBY-TRUSTEE 15 COUNTRY LN DENVER, NJ 15 COUNTRY LN	155700 225700 07834 0 2 381400			0.00
	02/01/23 23 1 P001 CK 1038			3,170.39	0.00	23,058.49
	05/02/23 23 2 P001 CK 1050			3,170.39	0.00	19,888.10
	08/31/23 23 3 P001 CK 1065			3,326.76	0.00	16,561.34
	11/01/23 23 4 P001 CK			3,326.76	0.00	13,234.58
	01/31/24 24 1 P001 CK			3,248.58	0.00	9,986.00
	05/06/24 24 2 P001 CK			3,248.57	0.00	6,737.43
			Per Diem Interest:		0.00	6,737.43
98	10.26	SHAH, N C & H V 26 FOX RUN DENVER, NJ 26 FOX RUN	156200 238800 07834 0 2 395000			0.00
	02/08/23 23 1 P001 CK	payargo		3,283.44	0.00	23,880.71
	05/08/23 23 2 P001 CK	payargo		3,283.44	0.00	20,597.27
	08/17/23 23 3 P001 CK	payargo		3,445.39	0.00	17,151.88
	11/03/23 23 4 P001 CK	payargo		3,445.38	0.00	13,706.50
	02/05/24 24 1 P001 CK	payargo		3,364.42	0.00	10,342.08
	05/03/24 24 2 P001 CK	payargo		3,364.41	0.00	6,977.67
			Per Diem Interest:		0.00	6,977.67
98	10.27	ZHANG/ZHU, YONG/HUA 8 SNOW RDG DENVER, NJ 8 SNOW RDG	153800 217900 07834 0 2 371700			0.00
	01/17/23 23 1 P001 CK			3,089.76	0.00	22,472.06
	04/17/23 23 2 P001 CK			3,089.76	0.00	19,382.30
	07/18/23 23 3 P001 CK			3,242.15	0.00	16,140.15
	10/05/23 23 4 P001 CK			3,242.15	0.00	12,898.00
	01/12/24 24 1 P001 CK			3,165.96	0.00	9,732.04
	04/15/24 24 2 P001 CK			3,165.95	0.00	6,566.09
	07/17/24 24 3 P001 CK			3,283.05	0.00	3,283.04
			Per Diem Interest:		0.00	3,283.04
98	10.28	DAS/CHOUDHARY, NISHANT/FRENY 6 SNOW RDG DENVER, NJ 6 SNOW RDG	154400 228700 00660 0 07834 0 2 383100			0.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,184.52	0.00	23,161.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,184.52	0.00	19,976.76
	08/03/23 23 3 P001 CK	corelogic		3,341.59	0.00	16,635.17

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98	10.28	DAS/CHOUDHARY, NISHANT/FRENY	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,341.59	0.00	13,293.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,263.06	0.00	10,030.52
	05/06/24 24 2 P001 CK	CORELOGIC		3,263.05	0.00	6,767.47
	08/01/24 24 3 P001 CK	CORELOGIC		3,383.74	0.00	3,383.73
				Per Diem Interest:	0.00	3,383.73
98	10.29	LENKEY, WILLIAM/BETH				0.00
	4 SNOW RDG	00672 225500		6,434.12	6,711.29	
	DENVILLE, NJ	07834 0		6,434.11	6,711.27	26,290.79
	4 SNOW RDG	2 382300	0.00			26,290.79
	02/13/23 23 1 P001 CK 51656208			3,163.80	14.07	23,126.99
	03/09/23 23 1 P001 CK 57066607			14.07	0.18	23,112.92
	03/09/23 23 2 P001 CK 57066607			10.75	0.00	23,102.17
	05/31/23 23 2 P001 CK 71220845			3,144.03	33.84	19,958.14
	06/21/23 23 2 P001 CK 75708464			23.09	0.24	19,935.05
	06/21/23 23 3 P001 CK 75708464			16.67	0.00	19,918.38
	08/02/23 23 3 P001 CK 83620533			3,317.95	0.00	16,600.43
	09/05/23 23 4 P001 CK 3935			3,334.61	0.00	13,265.82
	01/16/24 24 1 P001 CK			3,256.25	0.00	10,009.57
	02/15/24 24 2 P001 CK 17304908			1,086.00	0.00	8,923.57
	03/12/24 24 2 P001 CK 21852437			1,086.00	0.00	7,837.57
	04/17/24 24 2 P001 CK 38458936			1,084.24	0.00	6,753.33
				Per Diem Interest:	0.00	6,753.33
98	10.30	FAZZOLARE, RICHARD/MARILYN				0.00
	12 FOX RUN	313100		7,868.04	8,206.97	
	DENVILLE, NJ	07834 0		7,868.02	8,206.96	32,149.99
	12 FOX RUN	2 467500	0.00			32,149.99
	01/30/23 23 1 P001 CK			3,886.10	0.00	28,263.89
	04/27/23 23 2 P001 CK			3,886.09	0.00	24,377.80
	07/31/23 23 3 P001 CK			4,077.77	0.00	20,300.03
	11/06/23 23 4 P001 CK			4,077.77	0.00	16,222.26
	01/26/24 24 1 P001 CK			3,981.94	0.00	12,240.32
	04/23/24 24 2 P001 CK			3,981.93	0.00	8,258.39
	07/25/24 24 3 P001 CK			4,129.20	0.00	4,129.19
				Per Diem Interest:	0.00	4,129.19
98	10.31	CHU/KU, DAVID/BETTY				0.00
	10 FOX RUN	01175 305300		7,756.96	8,091.10	
	DENVILLE, NJ	07834 0		7,756.95	8,091.10	31,696.11
	10 FOX RUN	2 460900	0.00			31,696.11
	01/31/23 23 1 P001 CK			3,831.24	0.00	27,864.87
	05/01/23 23 2 P001 CK			3,831.23	0.00	24,033.64
	07/27/23 23 3 P001 CK			4,020.20	0.00	20,013.44
	10/24/23 23 4 P001 CK			4,020.20	0.00	15,993.24
	01/17/24 24 1 P001 CK			3,925.72	0.00	12,067.52
	05/01/24 24 2 P001 CK			3,925.72	0.00	8,141.80
	07/31/24 24 3 P001 CK			4,070.90	0.00	4,070.90
				Per Diem Interest:	0.00	4,070.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 10.32	BENSON, MITCHELL/GERI 8 FOX RUN DENVER, NJ 8 FOX RUN 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	157600 301500 07834 0 2 459100	0.00	7,726.66 7,726.65 3,816.27 3,816.27 4,004.50 4,004.50 3,910.39 3,910.38 4,055.01	8,059.51 8,059.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,572.32 31,572.32 27,756.05 23,939.78 19,935.28 15,930.78 12,020.39 8,110.01 4,055.00 4,055.00
				Per Diem Interest:	0.00	4,055.00
98 10.33	CESARO, FRANK & FRANCES 6 FOX RUN DENVER, NJ 6 FOX RUN 02/13/23 23 1 P001 CK 2537 02/13/23 23 2 P001 CK 2537 05/02/23 23 2 RNSF CK 2557 Original Payment Date: 05/02/23 05/02/23 23 2 P001 CK 2557 05/15/23 23 2 P001 CK 2560 05/02/23 23 3 RNSF CK 2557 nsf Original Payment Date: 05/02/23 05/02/23 23 3 P001 CK 2557 08/21/23 23 3 P001 CK 2584 11/06/23 23 4 P001 CK 2596 01/23/24 24 1 P001 CK 2628 05/01/24 24 2 P001 CK 2759 08/01/24 24 3 P001 CK 2778	162400 411900 07834 0 2 574300	0.00	9,665.48 9,665.47 4,773.87 0.36 4,773.51 4,773.51 4,773.51 0.36 0.36 5,009.34 5,009.33 4,891.61 4,891.60 5,072.51	10,081.85 10,081.83 23.64 0.00 0.00 0.00 27.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,494.63 39,494.63 34,720.76 34,720.40 39,493.91 34,720.40 29,946.89 29,947.25 29,946.89 24,937.55 19,928.22 15,036.61 10,145.01 5,072.50 5,072.50
				Per Diem Interest:	0.00	5,072.50
98 10.40	WILSON, MARTIN/KIM JANINE 7 FOX RUN DENVER, NJ 7 FOX RUN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160800 340100 00660 0 07834 0 2 500900	0.00	8,430.16 8,430.15 4,163.74 4,163.73 4,369.10 4,369.10 4,266.42 4,266.42 4,424.20	8,793.30 8,793.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,446.91 34,446.91 30,283.17 26,119.44 21,750.34 17,381.24 13,114.82 8,848.40 4,424.20 4,424.20
				Per Diem Interest:	0.00	4,424.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 10.41	FERNANDES, NELSON A/JOAN E 9 FOX RUN DENVER, NJ 9 FOX RUN 01/30/23 23 1 P001 CK 1250 05/01/23 23 2 P001 CK 1305 08/03/23 23 3 P001 CK 1311 10/26/23 23 4 P001 CK 1313 01/29/24 24 1 P001 CK 1316 04/24/24 24 2 P001 CK 1378 07/31/24 24 3 P001 CK 1421	161600 301800 07834 0 2 463400	0.00	7,799.03 7,799.02 3,852.02 3,852.01 4,042.01 4,042.00 3,947.01 3,947.01 4,092.98	8,134.99 8,134.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,868.02 31,868.02 28,016.00 24,163.99 20,121.98 16,079.98 12,132.97 8,185.96 4,092.98 4,092.98
				Per Diem Interest:	0.00	4,092.98
98 10.42	THOMAS, ROY/JANE M 11 FOX RUN DENVER, NJ 11 FOX RUN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/02/24 24 3 P001 CK	155200 313800 07834 0 2 469000	0.00	7,893.28 7,893.27 3,898.57 3,898.56 4,090.85 4,090.85 3,994.71 3,994.71 4,142.44	8,233.29 8,233.29 0.00 0.00 0.00 0.00 0.00 30.03 0.00	0.00 32,253.13 32,253.13 28,354.56 24,456.00 20,365.15 16,274.30 12,279.59 8,284.88 4,142.44 4,142.44
				Per Diem Interest:	0.00	4,142.44
98 11	BEYER, W E & S C 291 FOX HILL RD DENVER, NJ 291 FOX HILL RD 11/21/22 23 1 P001 CK 516 01/05/23 23 1 P001 CK 541 01/05/23 23 2 P001 CK 541 04/19/23 23 2 P001 CK 544 04/19/23 23 3 P001 CK 544 08/02/23 23 3 P001 CK 485 08/02/23 23 4 P001 CK 485 11/29/23 23 4 P001 CK 663 11/29/23 24 1 P001 CK 663 02/26/24 24 1 P001 CK 681 02/26/24 24 2 P001 CK 681 05/31/24 24 2 P001 CK 559 07/29/24 24 3 P001 CK 706	178400 53700 07834 0 2 232100	VT001 500.00	3,781.25 3,781.24 4.74 1,862.09 156.18 1,710.65 156.18 1,805.82 156.18 1,805.81 0.98 1,913.44 4.32 1,910.09 1,987.53	3,949.53 3,949.51 0.00 0.00 0.00 0.00 0.00 0.00 13.61 0.00 13.50 0.00 15.62 0.00	0.00 15,461.53 15,461.53 15,456.79 13,594.70 13,438.52 11,727.87 11,571.69 9,765.87 9,609.69 7,803.88 7,802.90 5,889.46 5,885.14 3,975.05 1,987.52 1,987.52
				Per Diem Interest:	0.00	1,987.52
98 12	IANTOSCA, CHARLES A JR/ALICE A 289 FOX HILL RD DENVER, NJ 289 FOX HILL RD 02/01/23 23 1 P001 CK	165900 129900 07834 0 2 295800	0.00	4,978.32 4,978.32 2,458.84	5,192.77 5,192.76 0.00	0.00 20,342.17 20,342.17 17,883.33

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98	12	IANTOSCA, CHARLES A JR/ALICE A	Continued			
	05/01/23 23	2 P001 CK		2,458.84	0.00	15,424.49
	07/31/23 23	3 P001 CK		2,580.12	0.00	12,844.37
	10/31/23 23	4 P001 CK		2,580.11	0.00	10,264.26
	02/01/24 24	1 P001 CK		2,519.48	0.00	7,744.78
	05/01/24 24	2 P001 CK		2,519.48	0.00	5,225.30
	07/25/24 24	3 P001 CK		2,612.65	0.00	2,612.65
				Per Diem Interest:	0.00	2,612.65
98	QUINN, DENNIS J	163000				0.00
13	279 FOX HILL RD	00660 80200		4,093.06	4,269.38	
	DENVILLE, NJ	07834 0		4,093.05	4,269.37	16,724.86
	279 FOX HILL RD	2 243200	0.00			16,724.86
	02/02/23 23	1 P001 CK LERETA		2,021.60	0.00	14,703.26
	04/20/23 23	2 P001 CK LERETA		2,021.60	0.00	12,681.66
	08/22/23 23	3 P001 CK LERETA		2,121.31	0.00	10,560.35
	11/08/23 23	4 P001 CK CORELOGIC		2,121.31	0.00	8,439.04
	02/05/24 24	1 P001 CK CORELOGIC		2,071.46	0.00	6,367.58
	05/06/24 24	2 P001 CK CORELOGIC		2,071.45	0.00	4,296.13
	08/01/24 24	3 P001 CK CORELOGIC		2,148.07	0.00	2,148.06
				Per Diem Interest:	0.00	2,148.06
98	STACU, NICOLAE/DANIELA IZABEL	149400				0.00
15	247 FOX HILL RD	00660 215500		6,141.28	6,405.82	
	DENVILLE, NJ	07834 0		6,141.27	6,405.82	25,094.19
	247 FOX HILL RD	2 364900	0.00			25,094.19
	01/11/23 23	1 P001 CK		3,033.24	0.00	22,060.95
	04/11/23 23	2 P001 CK		3,033.23	0.00	19,027.72
	07/25/23 23	3 P001 CK		3,182.84	0.00	15,844.88
	10/16/23 23	4 P001 CK		3,182.84	0.00	12,662.04
	01/10/24 24	1 P001 CK		3,108.04	0.00	9,554.00
	04/11/24 24	2 P001 CK		3,108.04	0.00	6,445.96
	07/31/24 24	3 P001 CK		3,222.98	0.00	3,222.98
				Per Diem Interest:	0.00	3,222.98
98	QUINN, FRANCIS J/MICHELE GYETVAY	170800 WD001				0.00
16	255 FOX HILL RD	76800		4,042.12	4,221.62	
	DENVILLE, NJ	07834 0		4,042.10	4,221.61	16,527.45
	255 FOX HILL RD	2 247600	500.00			16,527.45
	02/07/23 23	1 P001 CK payargo		1,995.68	0.00	14,531.77
	04/27/23 23	2 P001 CK payargo		1,995.67	0.00	12,536.10
	07/31/23 23	3 P001 CK payargo		2,097.19	0.00	10,438.91
	10/27/23 23	4 P001 CK payargo		2,097.19	0.00	8,341.72
	01/31/24 24	1 P001 CK payargo		2,046.44	0.00	6,295.28
	04/26/24 24	2 P001 CK payargo		2,046.43	0.00	4,248.85
	07/29/24 24	3 P001 CK payargo		2,124.43	0.00	2,124.42
				Per Diem Interest:	0.00	2,124.42

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98 17	LEVINE, ADAM/KATHLEEN 249 FOX HILL RD DENVER, NJ 249 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	159100 00660 117100 07834 0 2 276200	0.00	4,648.46 4,648.44	4,848.69 4,848.68	0.00 18,994.27 18,994.27 16,698.35 14,402.44 11,993.29 9,584.14 7,231.60 4,879.07 2,439.53
				Per Diem Interest:	0.00	2,439.53
98 18.01	PRZYBYLO, ZBIGNIEW & MIECZYSLAWA 229 FOX HILL RD DENVER, NJ 229 FOX HILL RD 02/09/23 23 1 P001 CK 777 05/08/23 23 2 P001 CK 834 08/08/23 23 3 P001 CK 141 11/09/23 23 4 P001 CK 189 02/08/24 24 1 P001 CK 248 05/09/24 24 2 P001 CK 290	139000 280400 07834 0 2 419400	0.00	7,058.51 7,058.50	7,362.57 7,362.56	0.00 28,842.14 28,842.14 25,355.87 21,869.61 18,211.39 14,553.18 10,980.94 7,408.70
				Per Diem Interest:	0.00	7,408.70
98 18.02	CHHATWAL, BIMALJEET 235 FOX HILL RD DENVER, NJ 235 FOX HILL RD 01/26/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/28/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	140400 259100 07834 0 2 399500	0.00	6,723.60 6,723.58	7,013.23 7,013.22	0.00 27,473.63 27,473.63 24,152.78 20,831.94 17,347.30 13,862.66 10,459.91 7,057.17 3,528.58
				Per Diem Interest:	0.00	3,528.58
98 18.04	HO, BENJAMIN K/LYDIA 34 FOX RUN DENVER, NJ 34 FOX RUN 01/09/23 23 1 P001 CK 45093732 04/10/23 23 2 P001 CK 62310241 08/07/23 23 3 P001 CK 84904004 10/06/23 23 4 P001 CK 95218249 01/08/24 24 1 P001 CK 11020893 04/09/24 24 2 P001 CK 38054192 07/26/24 24 3 P001 CK 55702184	154900 00672 311300 07834 0 2 466200	0.00	7,846.15 7,846.15	8,184.14 8,184.13	0.00 32,060.57 32,060.57 28,185.28 24,309.99 20,243.56 16,177.14 12,206.28 8,235.42 4,117.71
				Per Diem Interest:	0.00	4,117.71

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98 18.05	KARIA, MEHUL/URVASHI 36 FOX RUN DENVER, NJ 36 FOX RUN 02/15/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	170700 311800 07834 0 2 482500	0.00	8,120.49 8,120.47 4,010.79 4,010.78 4,208.61 4,208.60 4,109.70 4,109.69 4,261.69	8,470.30 8,470.28 22.25 0.00 0.00 35.44 40.95 0.00 0.00	0.00 33,181.54 33,181.54 29,170.75 25,159.97 20,951.36 16,742.76 12,633.06 8,523.37 4,261.68 4,261.68
				Per Diem Interest:	0.00	
98 18.06	GUARINO, MARK R/CHRISTINE 38 FOX RUN DENVER, NJ 38 FOX RUN 01/30/23 23 1 P001 CK 3913 05/01/23 23 2 P001 CK 3947 08/30/23 23 3 P001 CK 3998 11/02/23 23 4 P001 CK 4026 02/01/24 24 1 P001 CK 4073 05/01/24 24 2 P001 CK 4110 08/02/24 24 3 P001 CK 4143	169800 329100 07834 0 2 498900	0.00	8,396.50 8,396.49 4,147.11 4,147.11 4,351.66 4,351.65 4,249.39 4,249.38 4,406.54	8,758.20 8,758.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,309.37 34,309.37 30,162.26 26,015.15 21,663.49 17,311.84 13,062.45 8,813.07 4,406.53 4,406.53
				Per Diem Interest:	0.00	
98 18.07	GAMBETTA, LOUIS/MARY JUDITH 40 FOX RUN DENVER, NJ 40 FOX RUN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/13/24 24 2 P001 CK	186100 306300 00660 0 07834 0 2 492400	0.00	8,287.10 8,287.09 4,093.08 4,093.07 4,294.96 4,294.96 4,194.02 4,194.02	8,644.08 8,644.08 0.00 0.00 0.00 0.00 0.00 20.16	0.00 33,862.35 33,862.35 29,769.27 25,676.20 21,381.24 17,086.28 12,892.26 8,698.24 8,698.24
				Per Diem Interest:	0.00	
98 18.08	HARRIS, CHRISTOPHER D/CHRIS 42 FOX RUN DENVER, NJ 42 FOX RUN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	173300 313800 00660 0 07834 0 2 487100	0.00	8,197.90 8,197.89 4,049.02 4,049.02 4,248.73 4,248.73 4,148.88 4,148.87 4,302.32	8,551.05 8,551.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,497.88 33,497.88 29,448.86 25,399.84 21,151.11 16,902.38 12,753.50 8,604.63 4,302.31 4,302.31
				Per Diem Interest:	0.00	

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98 18.09	MARGARITONDA, GARY/RENEE 37 FOX RUN DENVER, NJ 37 FOX RUN	160600 01175 330900 07834 0 2 491500	VT001 500.00	 8,146.96 8,146.94	 8,503.29 8,503.28	0.00 33,300.47 33,300.47
	02/01/23 23 1 P001 CK			4,023.10	0.00	29,277.37
	05/02/23 23 2 P001 CK			4,023.09	0.00	25,254.28
	07/31/23 23 3 P001 CK			4,224.61	0.00	21,029.67
	11/01/23 23 4 P001 CK			4,224.61	0.00	16,805.06
	02/01/24 24 1 P001 CK			4,123.86	0.00	12,681.20
	04/25/24 24 2 P001 CK			4,123.85	0.00	8,557.35
	07/31/24 24 3 P001 CK			4,278.68	0.00	4,278.67
				Per Diem Interest:	0.00	4,278.67
98 18.10	RAI, ARUN/PARUL 35 FOX RUN DENVER, NJ 35 FOX RUN	148000 00660 322800 07834 0 2 470800	 0.00	 7,923.57 7,923.56	 8,264.90 8,264.89	0.00 32,376.92 32,376.92
	02/03/23 23 1 P001 CK			3,913.53	0.00	28,463.39
	03/29/23 23 2 P001 CK 49254			3,913.52	0.00	24,549.87
	08/03/23 23 3 P001 CK	corelogic		4,106.56	0.00	20,443.31
	11/08/23 23 4 P001 CK	CORELOGIC		4,106.55	0.00	16,336.76
	02/05/24 24 1 P001 CK	CORELOGIC		4,010.04	0.00	12,326.72
	05/06/24 24 2 P001 CK	CORELOGIC		4,010.04	0.00	8,316.68
	08/01/24 24 3 P001 CK CORELOGIC			4,158.34	0.00	4,158.34
				Per Diem Interest:	0.00	4,158.34
98 18.11	MUHAMMAD/MUKHTAR, ANWAR/SHABANA 33 FOX RUN DENVER, NJ 33 FOX RUN	153000 00660 307200 07834 0 2 460200	 0.00	 7,745.18 7,745.16	 8,078.81 8,078.80	0.00 31,647.95 31,647.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,825.42	0.00	27,822.53
	05/03/23 23 2 P001 CK	CORELOGIC		3,825.41	0.00	23,997.12
	08/03/23 23 3 P001 CK	corelogic		4,014.09	0.00	19,983.03
	11/08/23 23 4 P001 CK	CORELOGIC		4,014.09	0.00	15,968.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,919.76	0.00	12,049.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,919.75	0.00	8,129.43
	08/01/24 24 3 P001 CK CORELOGIC			4,064.72	0.00	4,064.71
				Per Diem Interest:	0.00	4,064.71
98 19	CARDACI, CAROL 221 FOX HILL RD DENVER, NJ 221 FOX HILL RD	149200 00660 123900 07834 0 2 273100	 0.00	 4,596.28 4,596.27	 4,794.28 4,794.27	0.00 18,781.10 18,781.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,270.15	0.00	16,510.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,270.14	0.00	14,240.81
	08/03/23 23 3 P001 CK	corelogic		2,382.12	0.00	11,858.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,382.11	0.00	9,476.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,326.13	0.00	7,150.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,326.13	0.00	4,824.32
	08/01/24 24 3 P001 CK CORELOGIC			2,412.16	0.00	2,412.16

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98	19	CARDACI, CAROL	Continued			
			Per Diem Interest:		0.00	2,412.16
98	COFONE, LAWRENCE F	162900				0.00
20	215 OLD FOX HILL RD	00660 147200		5,218.99	5,443.81	
	DENVILLE, NJ	07834 0		5,218.98	5,443.81	21,325.59
	215 FOX HILL RD	2 310100	0.00			21,325.59
	02/07/23 23 1 P001 CK	CORELOGIC		2,577.71	0.00	18,747.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,577.70	0.00	16,170.18
	08/03/23 23 3 P001 CK	corelogic		2,704.85	0.00	13,465.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,704.85	0.00	10,760.48
	02/05/24 24 1 P001 CK	CORELOGIC		2,641.28	0.00	8,119.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,641.28	0.00	5,477.92
	08/01/24 24 3 P001 CK	CORELOGIC		2,738.96	0.00	2,738.96
			Per Diem Interest:		0.00	2,738.96
98	FOX RUN DEVELOPERS, LLC	125000				0.00
22.01	51 GIBRALTAR DR, SUITE 2D	0		2,103.76	2,194.37	
	MORRIS PLAINS, NJ	07950 0		2,103.75	2,194.37	8,596.25
	41 FOX RUN	1 125000	0.00			8,596.25
	02/01/23 23 1 P001 CK 2885			1,039.07	0.00	7,557.18
	05/01/23 23 2 P001 CK 2978			1,039.06	0.00	6,518.12
	08/24/23 23 3 P001 CK 3006			1,090.31	0.00	5,427.81
	11/08/23 23 4 P001 CK 3014			1,090.31	0.00	4,337.50
	02/09/24 24 1 P001 CK 3023			1,064.69	0.00	3,272.81
	05/03/24 24 2 P001 CK 3031			1,064.69	0.00	2,208.12
			Per Diem Interest:		0.00	2,208.12
98	FOX RUN DEVELOPERS, LLC	100				0.00
22.02	51 GIBRALTAR DR, SUITE 2D	0		1.69	1.77	
	MORRIS PLAINS, NJ	07950 0		1.68	1.75	6.89
	45 FOX RUN	1 100	0.00			6.89
	02/01/23 23 1 P001 CK 2885			0.83	0.00	6.06
	05/01/23 23 2 P001 CK 2978			0.83	0.00	5.23
	08/24/23 23 3 P001 CK 3006			0.88	0.00	4.35
	11/08/23 23 4 P001 CK 3014			0.87	0.00	3.48
	02/09/24 24 1 P001 CK 3023			0.86	0.00	2.62
	05/03/24 24 2 P001 CK 3031			0.85	0.00	1.77
			Per Diem Interest:		0.00	1.77
98	JONES, DARWIN C/SHALON M	125000				0.00
22.03	54 FOX RUN	85339 0		2,103.76	5,770.65	
	DENVILLE, NJ	07834 0		2,103.75	5,770.65	15,748.81
	54 FOX RUN	2 125000	0.00			15,748.81
	02/01/23 23 1 P001 CK 2885			1,039.07	0.00	14,709.74
	03/17/23 23 2 P001 CK 29044			1,039.06	0.00	13,670.68
	08/01/23 23 3 P001 CK 570285			1,090.31	0.00	12,580.37
	10/11/23 23 4 J065	2023 Added Seq 1		10,346.21	0.00	22,926.58
	10/18/23 23 4 P001 CK 590470			1,090.31	0.00	21,836.27
	11/29/23 23 4 P001 CK 315234726			10,341.45	133.18	11,494.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	22.03	JONES, DARWIN C/SHALON M	Continued			
	12/19/23 23	4 P001 CK 601356		4.76	0.05	11,490.06
	10/11/23 24	1 J065	2023 Added Seq 1	3,448.74	0.00	14,938.80
	12/19/23 24	1 P001 CK 601356		1,059.88	0.00	13,878.92
	02/20/24 24	1 P001 CK 609016		1,039.80	24.89	12,839.12
	03/14/24 24	1 P001 CK 315238392		2,413.75	28.97	10,425.37
	10/11/23 24	2 J065	2023 Added Seq 1	3,448.74	0.00	13,874.11
	03/14/24 24	2 P001 CK 315238392		10.86	0.00	13,863.25
	08/02/24 24	2 P001 CK 652450		4,502.57	166.95	9,360.68
	08/02/24 24	3 P001 CK 652450		10.82	0.00	9,349.86
			Per Diem Interest:		0.00	9,349.86
98	22.04	CHANDANE, ATUL/SEEMA				0.00
	52 FOX RUN	00660 404900		5,552.50	12,668.14	
	DENVILLE, NJ	07834 0		5,552.48	12,668.12	36,441.24
	52 FOX RUN	2 529900	0.00			36,441.24
	11/02/22 23	1 P001 CK 2761		1,120.62	0.00	35,320.62
	11/03/22 23	1 J063	fox run error	1,120.62	0.00	36,441.24
	02/07/23 23	1 P001 CK	CORELOGIC	1,039.07	0.00	35,402.17
	05/03/23 23	2 P001 CK	CORELOGIC	1,039.06	0.00	34,363.11
	08/03/23 23	3 P001 CK	corelogic	7,987.79	0.00	26,375.32
	10/11/23 23	4 J065	2022 Added Seq 1	2,243.81	0.00	28,619.13
	11/02/23 23	4 P001 CK	payargo	2,243.81	0.00	26,375.32
	11/08/23 23	4 P001 CK	CORELOGIC	7,987.78	0.00	18,387.54
	11/08/23 24	1 P001 CK	CORELOGIC	2,243.81	0.00	16,143.73
	02/05/24 24	1 P001 CK	CORELOGIC	2,269.62	0.00	13,874.11
	05/06/24 24	2 P001 CK	CORELOGIC	4,513.42	0.00	9,360.69
	08/01/24 24	3 P001 CK CORELOGIC		4,680.35	0.00	4,680.34
			Per Diem Interest:		0.00	4,680.34
98	22.06	CHAWDA/TRIVEDI, MANANK S/MANSI K				0.00
	3 EVAN CT	00660 0		2,103.76	5,767.12	
	DENVILLE, NJ	07834 0		2,103.75	5,767.12	15,741.75
	3 EVAN CT	2 125000	0.00			15,741.75
	12/12/22 23	1 P001 CK 18915		1,039.07	0.00	14,702.68
	05/03/23 23	2 P001 CK 29914		1,039.06	0.00	13,663.62
	08/03/23 23	3 P001 CK	corelogic	1,090.31	0.00	12,573.31
	10/11/23 23	4 J065	2023 Added Seq 1	13,781.32	0.00	26,354.63
	11/08/23 23	4 P001 CK	CORELOGIC	14,871.63	0.00	11,483.00
	10/11/23 24	1 J065	2023 Added Seq 1	3,445.33	0.00	14,928.33
	02/05/24 24	1 P001 CK	CORELOGIC	4,510.02	0.00	10,418.31
	10/11/23 24	2 J065	2023 Added Seq 1	3,445.33	0.00	13,863.64
	05/06/24 24	2 P001 CK	CORELOGIC	4,510.02	0.00	9,353.62
	08/01/24 24	3 P001 CK CORELOGIC		4,676.81	0.00	4,676.81
			Per Diem Interest:		0.00	4,676.81

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98 22.07	ADDO, NANA O/MAAME ABENA 5 EVAN CT DENVER, NJ 5 EVAN CT 01/26/23 23 1 P001 CK 18936 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 0 07834 0 2 125000 CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	2,103.76 2,103.75 1,039.07 1,039.06 1,090.31 13,120.09 14,210.40 3,578.21 4,642.90 3,578.20 4,642.89 4,814.60	5,904.91 5,904.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,017.32 16,017.32 14,978.25 13,939.19 12,848.88 25,968.97 11,758.57 15,336.78 10,693.88 14,272.08 9,629.19 4,814.59 4,814.59
Per Diem Interest:					0.00	4,814.59
98 22.08	PATEL, DARSHAN C/PRITTY 4 EVAN CT DENVER, NJ 4 EVAN CT 01/19/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	125000 404900 07834 0 2 529900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,050.40 9,050.38 4,536.97 4,536.96 4,489.89 4,489.88 4,513.43 4,513.42 4,680.35	9,170.24 9,170.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,441.24 36,441.24 31,904.27 27,367.31 22,877.42 18,387.54 13,874.11 9,360.69 4,680.34 4,680.34
Per Diem Interest:					0.00	4,680.34
98 22.09	RANA, ANKIT/EKTA 2 EVAN CT DENVER, NJ 2 EVAN CT 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 420100 07834 0 2 545100 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,681.96 5,681.95 3,492.08 4,531.15 3,492.08 4,531.14 4,754.64 4,754.63 4,642.89 4,642.89 4,814.60	9,569.24 9,569.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,502.38 30,502.38 33,994.46 29,463.31 32,955.39 28,424.25 23,669.61 18,914.98 14,272.09 9,629.20 4,814.60 4,814.60
Per Diem Interest:					0.00	4,814.60
98 22.10	CLARKE, SHEREION S 46 FOX RUN DENVER, NJ 46 FOX RUN 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783	125000 00045 366200 07834 0 2 491200 CORELOGIC CORELOGIC	0.00	8,266.90 8,266.89 4,083.10 4,083.10	8,623.02 8,623.01 0.00 0.00	0.00 33,779.82 33,779.82 29,696.72 25,613.62

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98	22.10	CLARKE, SHEREION S	Continued			
	08/04/23 23 3 P001 CK 23185			4,284.49	0.00	21,329.13
	10/19/23 23 4 P001 CK 23466			4,284.49	0.00	17,044.64
	01/22/24 24 1 P001 CK 23913			4,183.80	0.00	12,860.84
	04/15/24 24 2 P001 CK 24317			4,183.79	0.00	8,677.05
	07/31/24 24 3 P001 CK 24852			4,338.53	0.00	4,338.52
			Per Diem Interest:		0.00	4,338.52
98 22.11	PUNHANI, ANKUSH/AVINEET 44 FOX RUN DENVER, NJ 44 FOX RUN	125000 00660 408500 07834 0 2 533500	0.00	8,978.81 8,978.81	9,365.60 9,365.59	0.00 36,688.81 36,688.81
	02/07/23 23 1 P001 CK	CORELOGIC		4,434.72	0.00	32,254.09
	05/03/23 23 2 P001 CK	CORELOGIC		4,434.72	0.00	27,819.37
	08/03/23 23 3 P001 CK	corelogic		4,653.46	0.00	23,165.91
	11/08/23 23 4 P001 CK	CORELOGIC		4,653.45	0.00	18,512.46
	02/05/24 24 1 P001 CK	CORELOGIC		4,544.09	0.00	13,968.37
	05/06/24 24 2 P001 CK	CORELOGIC		4,544.09	0.00	9,424.28
	08/01/24 24 3 P001 CK CORELOGIC			4,712.14	0.00	4,712.14
			Per Diem Interest:		0.00	4,712.14
98 28	BRZEWOSKI, ELAINE/DORIS 11 WHITEWOOD DR MORRIS PLAINS, NJ 11 WHITEWOOD DR	199300 00660 165500 07950 0 2 364800	0.00	6,140.50 6,140.50	6,412.28 6,412.26	0.00 25,105.54 25,105.54
	02/07/23 23 1 P001 CK	CORELOGIC		3,032.40	0.00	22,073.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,032.40	0.00	19,040.74
	08/03/23 23 3 P001 CK	corelogic		3,183.80	0.00	15,856.94
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,183.79	0.00	12,673.15
	02/05/24 24 1 P001 CK	CORELOGIC		3,108.10	0.00	9,565.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,108.10	0.00	6,456.95
	08/01/24 24 3 P001 CK CORELOGIC			3,228.48	0.00	3,228.47
			Per Diem Interest:		0.00	3,228.47
98 29	FORSYTH, KURT/CAROLINA 9 WHITEWOOD DR MORRIS PLAINS, NJ 9 WHITEWOOD DR	198000 174800 07950 0 2 372800	0.00	6,275.16 6,275.16	6,552.90 6,552.88	0.00 25,656.10 25,656.10
	01/18/23 23 1 P001 CK			3,098.90	0.00	22,557.20
	04/19/23 23 2 P001 CK			3,098.90	0.00	19,458.30
	08/02/23 23 3 P001 CK			3,253.62	0.00	16,204.68
	10/16/23 23 4 P001 CK			3,253.61	0.00	12,951.07
	01/12/24 24 1 P001 CK			3,176.26	0.00	9,774.81
	04/01/24 24 2 P001 CK			3,176.26	0.00	6,598.55
	07/25/24 24 3 P001 CK			3,299.28	0.00	3,299.27
			Per Diem Interest:		0.00	3,299.27

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98 30	TRELLA, SCOTT/NICOLE 7 WHITEWOOD DR MORRIS PLAINS, NJ 7 WHITEWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 188500 07950 0 2 386700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,509.14 6,509.12 3,214.45 3,214.44 3,374.92 3,374.92 3,294.69 3,294.68 3,422.30	6,797.22 6,797.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,612.69 26,612.69 23,398.24 20,183.80 16,808.88 13,433.96 10,139.27 6,844.59 3,422.29 3,422.29
Per Diem Interest:					0.00	
98 31	MODIN, CHRISTOPHER R/SARA K 5 WHITEWOOD DR MORRIS PLAINS, NJ 5 WHITEWOOD DR 10/13/22 23 1 J065 01/31/23 23 1 P001 CK 10/13/22 23 2 J065 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	198200 180800 07950 0 2 379000 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1	0.00	6,265.64 6,265.63 113.89 3,150.45 113.88 3,150.43 3,307.72 3,307.72 3,229.08 3,229.08 3,354.15	6,661.87 6,661.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,855.01 25,855.01 25,968.90 22,818.45 22,932.33 19,781.90 16,474.18 13,166.46 9,937.38 6,708.30 3,354.15 3,354.15
Per Diem Interest:					0.00	
98 32	LACZ, WALTER JR & VERONICA M 3 WHITEWOOD DR MORRIS PLAINS, NJ 3 WHITEWOOD DR 02/03/23 23 1 P001 CK 1390 05/01/23 23 2 P001 CK 1481 08/03/23 23 3 P001 CK 1017 11/02/23 23 4 P001 CK 1101 02/02/24 24 1 P001 CK 1207 05/03/24 24 2 P001 CK 1292 08/05/24 24 3 P001 CK 1383	198200 270000 07950 0 2 468200 1390 1481 1017 1101 1207 1292 1383	0.00	7,880.99 7,880.97 3,891.92 3,891.91 4,086.21 4,086.21 3,989.07 3,989.06 4,143.57	8,229.78 8,229.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,221.52 32,221.52 28,329.60 24,437.69 20,351.48 16,265.27 12,276.20 8,287.14 4,143.57 4,143.57
Per Diem Interest:					0.00	
98 33	MASKER, JAMES/JANE 720A PARK RD MORRIS PLAINS, NJ 720A PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK	229600 183600 07950 0 2 413200 CORELOGIC CORELOGIC corelogic	0.00	6,955.20 6,955.18 3,434.73 3,434.72 3,606.20 3,606.20 3,520.47	7,263.02 7,263.02 0.00 0.00 0.00 0.00 0.00	0.00 28,436.42 28,436.42 25,001.69 21,566.97 17,960.77 14,354.57 10,834.10

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98	33	MASKER, JAMES/JANE	Continued			
	05/02/24 24 2 P001 CK			3,520.46	0.00	7,313.64
	08/01/24 24 3 P001 CK			3,656.82	0.00	3,656.82
			Per Diem Interest:		0.00	3,656.82
98 34.01	SHAH, BHOOMIT/NIMISHA 10 FOOTE LN MORRIS PLAINS, NJ 10 FOOTE LN	226200 00660 413900 07950 0 2 640100	0.00	10,774.49 10,774.48	11,508.02 11,508.00	0.00 44,564.99 44,564.99
	02/07/23 23 1 P001 CK	CORELOGIC		5,320.83	0.00	39,244.16
	05/03/23 23 2 P001 CK	CORELOGIC		5,320.83	0.00	33,923.33
	08/03/23 23 3 P001 CK	corelogic		5,586.48	0.00	28,336.85
	10/11/23 23 4 J065	2023 Added	Seq 1	494.16	0.00	28,831.01
	11/08/23 23 4 P001 CK	CORELOGIC		6,080.63	0.00	22,750.38
	10/11/23 24 1 J065	2023 Added	Seq 1	247.08	0.00	22,997.46
	02/05/24 24 1 P001 CK	CORELOGIC		5,700.74	0.00	17,296.72
	10/11/23 24 2 J065	2023 Added	Seq 1	247.08	0.00	17,543.80
	05/06/24 24 2 P001 CK	CORELOGIC		5,700.73	0.00	11,843.07
	08/01/24 24 3 P001 CK CORELOGIC			5,921.54	0.00	5,921.53
			Per Diem Interest:		0.00	5,921.53
98 34.02	PARAMESWARAN, KALPATHY/APARNA 16 FOOTE LN MORRIS PLAINS, NJ 16 FOOTE LN	214000 00660 493500 07950 0 2 707500	0.00	11,909.00 11,908.99	12,436.09 12,436.08	0.00 48,690.16 48,690.16
	02/07/23 23 1 P001 CK	CORELOGIC		5,881.10	0.00	42,809.06
	05/03/23 23 2 P001 CK	CORELOGIC		5,881.09	0.00	36,927.97
	08/03/23 23 3 P001 CK	corelogic		6,174.71	0.00	30,753.26
	11/08/23 23 4 P001 CK	CORELOGIC		6,174.70	0.00	24,578.56
	02/05/24 24 1 P001 CK	CORELOGIC		6,027.90	0.00	18,550.66
	05/06/24 24 2 P001 CK	CORELOGIC		6,027.90	0.00	12,522.76
	08/01/24 24 3 P001 CK CORELOGIC			6,261.38	0.00	6,261.38
			Per Diem Interest:		0.00	6,261.38
98 34.03	AGARWAL/GUPTA, MEENAKSHI/RAJEEV 22 FOOTE LN MORRIS PLAINS, NJ 22 FOOTE LN	235500 00660 480400 07950 0 2 715900	0.00	12,050.39 12,050.39	12,583.74 12,583.72	0.00 49,268.24 49,268.24
	02/02/23 23 1 P001 CK			5,950.92	0.00	43,317.32
	04/28/23 23 2 P001 CK 803626123			5,950.92	0.00	37,366.40
	08/02/23 23 3 P001 CK	payargo		6,248.02	0.00	31,118.38
	10/30/23 23 4 P001 CK 824255868			6,248.01	0.00	24,870.37
	02/02/24 24 1 P001 CK	payargo		6,099.47	0.00	18,770.90
	04/29/24 24 2 P001 CK 843702035			6,099.47	0.00	12,671.43
	08/02/24 24 3 P001 CK	payargo		6,335.72	0.00	6,335.71
			Per Diem Interest:		0.00	6,335.71

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98 34.04	TUMU, SUDHAKAR R/PALLAVI 28 FOOTE LN MORRIS PLAINS, NJ 28 FOOTE LN	243800 00660 456600 07950 0 2 700400	0.00	11,789.49 11,789.48	12,311.28 12,311.28	0.00 48,201.53 48,201.53
	02/07/23 23 1 P001 CK	CORELOGIC		5,822.08	0.00	42,379.45
	05/03/23 23 2 P001 CK	CORELOGIC		5,822.07	0.00	36,557.38
	08/03/23 23 3 P001 CK	corelogic		6,112.74	0.00	30,444.64
	11/08/23 23 4 P001 CK	CORELOGIC		6,112.74	0.00	24,331.90
	02/05/24 24 1 P001 CK	CORELOGIC		5,967.41	0.00	18,364.49
	05/06/24 24 2 P001 CK	CORELOGIC		5,967.41	0.00	12,397.08
	08/01/24 24 3 P001 CK CORELOGIC			6,198.54	0.00	6,198.54
				Per Diem Interest:	0.00	6,198.54
98 34.05	MODI, BHAVESH/ROMA 8 IRONWOOD DR MORRIS PLAINS, NJ 8 IRONWOOD DR	207800 00660 511200 07950 0 2 719000	0.00	12,102.57 12,102.57	12,638.22 12,638.22	0.00 49,481.58 49,481.58
	02/07/23 23 1 P001 CK	CORELOGIC		5,976.69	0.00	43,504.89
	05/03/23 23 2 P001 CK	CORELOGIC		5,976.69	0.00	37,528.20
	08/03/23 23 3 P001 CK	corelogic		6,275.07	0.00	31,253.13
	11/08/23 23 4 P001 CK	CORELOGIC		6,275.07	0.00	24,978.06
	02/05/24 24 1 P001 CK	CORELOGIC		6,125.88	0.00	18,852.18
	05/06/24 24 2 P001 CK	CORELOGIC		6,125.88	0.00	12,726.30
	08/01/24 24 3 P001 CK CORELOGIC			6,363.15	0.00	6,363.15
				Per Diem Interest:	0.00	6,363.15
98 34.06	PATEL, ANUP B/BAKULA 21 FOOTE LN MORRIS PLAINS, NJ 21 FOOTE LN	209200 00660 615300 07950 0 2 824500	0.00	13,878.40 13,878.40	14,492.65 14,492.65	0.00 56,742.10 56,742.10
	02/07/23 23 1 P001 CK	CORELOGIC		6,853.66	0.00	49,888.44
	05/03/23 23 2 P001 CK	CORELOGIC		6,853.66	0.00	43,034.78
	08/03/23 23 3 P001 CK	corelogic		7,195.82	0.00	35,838.96
	11/08/23 23 4 P001 CK	CORELOGIC		7,195.82	0.00	28,643.14
	02/05/24 24 1 P001 CK	CORELOGIC		7,024.74	0.00	21,618.40
	05/06/24 24 2 P001 CK	CORELOGIC		7,024.74	0.00	14,593.66
	08/01/24 24 3 P001 CK CORELOGIC			7,296.83	0.00	7,296.83
				Per Diem Interest:	0.00	7,296.83
98 34.07	GONNELLA, CHRISTPHER J/SHARON 15 FOOTE LN MORRIS PLAINS, NJ 15 FOOTE LN	201600 00660 470200 07950 0 2 671800	0.00	11,308.08 11,308.08	11,808.57 11,808.55	0.00 46,233.28 46,233.28
	01/26/23 23 1 P001 CK	WELLS FARGO		5,584.34	0.00	40,648.94
	04/28/23 23 2 P001 CK	WELLS FARGO		5,584.34	0.00	35,064.60
	07/26/23 23 3 P001 CK	WELLS FARGO		5,863.14	0.00	29,201.46
	11/01/23 23 4 P001 CK	WELLS FARGO		5,863.13	0.00	23,338.33
	02/06/24 24 1 P001 CK	WELLS FARGO		5,723.74	0.00	17,614.59
	05/06/24 24 2 P001 CK	CORELOGIC		5,723.74	0.00	11,890.85
	08/01/24 24 3 P001 CK CORELOGIC			5,945.43	0.00	5,945.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	34.07	GONNELLA, CHRISTPHER J/SHARON	Continued			
			Per Diem Interest:		0.00	5,945.42
98						0.00
34.08	TOLIA, PARAG/SHILPA 9 FOOTE LN MORRIS PLAINS, NJ 9 FOOTE LN	205200 559800 07950 0 2 765000	0.00	12,876.87 12,876.86	13,446.79 13,446.78	52,647.30 52,647.30
	02/01/23 23 1 P001 CK			6,359.07	0.00	46,288.23
	05/02/23 23 2 P001 CK			6,359.06	0.00	39,929.17
	07/31/23 23 3 P001 CK			6,676.54	0.00	33,252.63
	10/31/23 23 4 P001 CK			6,676.53	0.00	26,576.10
	02/02/24 24 1 P001 CK			6,517.80	0.00	20,058.30
	05/01/24 24 2 P001 CK			6,517.80	0.00	13,540.50
	07/31/24 24 3 P001 CK			6,770.25	0.00	6,770.25
			Per Diem Interest:		0.00	6,770.25
98						0.00
36.01	D'SOUZA, DAVID J 4 IRONWOOD DR MORRIS PLAINS, NJ 4 IRONWOOD RD	198200 368100 07950 0 2 566300	0.00	9,532.25 9,532.25	9,954.15 9,954.13	38,972.78 38,972.78
	01/31/23 23 1 P001 CK 2164			4,707.37	0.00	34,265.41
	05/17/23 23 2 P001 CK 2186			4,676.39	30.99	29,589.02
	08/22/23 23 2 P001 CK 2196			30.98	1.47	29,558.04
	08/22/23 23 3 P001 CK 2196			4,909.94	0.00	24,648.10
	09/11/23 23 3 P001 CK 1057			32.45	0.29	24,615.65
	09/11/23 23 4 P001 CK 1057			0.13	0.00	24,615.52
	10/31/23 23 4 P001 CK 2205			4,942.38	0.00	19,673.14
	02/05/24 24 1 P001 CK 2219			4,824.88	0.00	14,848.26
	04/24/24 24 2 P001 CK 2235			4,824.88	0.00	10,023.38
	08/05/24 24 3 P001 CK 2245			5,011.76	0.00	5,011.62
			Per Diem Interest:		0.00	5,011.62
98						0.00
37	PATEL/PAUL, MUKTI/EGBERT 6 DALE RD MORRIS PLAINS, NJ 6 DALE RD	199200 231400 00660 0 07950 0 2 430600	0.00	7,248.09 7,248.07	7,568.87 7,568.86	29,633.89 29,633.89
	02/07/23 23 1 P001 CK	CORELOGIC		3,579.37	0.00	26,054.52
	05/03/23 23 2 P001 CK	CORELOGIC		3,579.36	0.00	22,475.16
	08/03/23 23 3 P001 CK	corelogic		3,758.06	0.00	18,717.10
	11/08/23 23 4 P001 CK	CORELOGIC		3,758.06	0.00	14,959.04
	02/05/24 24 1 P001 CK	CORELOGIC		3,668.72	0.00	11,290.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,668.71	0.00	7,621.61
	08/01/24 24 3 P001 CK CORELOGIC			3,810.81	0.00	3,810.80
			Per Diem Interest:		0.00	3,810.80
98						0.00
38	FADEL, JUDITH M 4 DALE RD MORRIS PLAINS, NJ 4 DALE RD	198400 245400 07950 0 2 443800	0.00	7,470.27 7,470.27	7,800.90 7,800.88	30,542.32 30,542.32
	06/07/23 23 1 P001 CK 1321			3,689.09	179.92	26,853.23

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98	38	FADEL, JUDITH M	Continued			
	06/07/23 23 2 P001 CK 1321			3,682.54	66.40	23,170.69
	06/14/23 23 2 P001 CK 4070			6.54	0.02	23,164.15
	08/25/23 23 2 P001 CK			0.01	0.00	23,164.14
	08/25/23 23 3 P001 CK			3,873.27	0.00	19,290.87
	11/03/23 23 4 P001 CK			3,873.26	0.00	15,417.61
	02/13/24 24 1 P001 CK			3,781.18	22.69	11,636.43
	02/13/24 24 2 P001 CK			3,781.18	0.00	7,855.25
				Per Diem Interest:	0.00	7,855.25
98	DEL GUERCIO, JAMES L & MARION P	198200	SC001			0.00
39	620 LYNNE DR	180700	VT001	6,127.84	6,410.12	
	MORRIS PLAINS, NJ	07950 0		6,127.84	6,410.10	25,075.90
	620 LYNNE DR	2 378900	1000.00			25,075.90
	01/25/23 23 1 P001 CK	payargo		3,024.61	0.00	22,051.29
	04/28/23 23 2 P001 CK	payargo		3,024.61	0.00	19,026.68
	07/31/23 23 3 P001 CK	payargo		3,181.85	0.00	15,844.83
	10/30/23 23 4 P001 CK	payargo		3,181.84	0.00	12,662.99
	01/26/24 24 1 P001 CK	payargo		3,103.23	0.00	9,559.76
	04/25/24 24 2 P001 CK	Payargo		3,103.23	0.00	6,456.53
	07/26/24 24 3 P001 CK	payargo		3,228.27	0.00	3,228.26
				Per Diem Interest:	0.00	3,228.26
98	MARCOTULLI, R J & K P	199600				0.00
40	5 DALE RD	173800		6,285.26	6,563.44	
	MORRIS PLAINS, NJ	07950 0		6,285.26	6,563.43	25,697.39
	5 DALE RD	2 373400	0.00			25,697.39
	01/31/23 23 1 P001 CK 807			3,103.89	0.00	22,593.50
	05/02/23 23 2 P001 CK 818			3,103.89	0.00	19,489.61
	08/01/23 23 3 P001 CK 830			3,258.85	0.00	16,230.76
	10/30/23 23 4 P001 CK 840			3,258.84	0.00	12,971.92
	01/23/24 24 1 P001 CK 858			3,181.37	0.00	9,790.55
	04/29/24 24 2 P001 CK 870			3,181.37	0.00	6,609.18
	07/26/24 24 3 P001 CK 882			3,304.59	0.00	3,304.59
				Per Diem Interest:	0.00	3,304.59
98	SCHLITT/TSERKIS-SCHLITT, B/C	199300				0.00
41	3 DALE RD	00660 199300		6,709.45	7,006.39	
	MORRIS PLAINS, NJ	07950 0		6,709.43	7,006.38	27,431.65
	3 DALE RD	2 398600	0.00			27,431.65
	02/07/23 23 1 P001 CK	CORELOGIC		3,313.37	0.00	24,118.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,313.36	0.00	20,804.92
	08/03/23 23 3 P001 CK	corelogic		3,478.78	0.00	17,326.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,478.78	0.00	13,847.36
	02/05/24 24 1 P001 CK	CORELOGIC		3,396.08	0.00	10,451.28
	05/06/24 24 2 P001 CK	CORELOGIC		3,396.07	0.00	7,055.21
	08/01/24 24 3 P001 CK CORELOGIC			3,527.61	0.00	3,527.60
				Per Diem Interest:	0.00	3,527.60

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98 42	CLARK, JAMES F/MARION J - TRUSTEES 9225 AVENEL LN PORT S LUCIE, FL 590 LYNNE DR	199200 181500 34986 2 380700	0.00	6,408.14 6,408.13	6,691.76 6,691.74	0.00 26,199.77 26,199.77
	01/17/23 23 1 P001 CK 7472			3,164.57	0.00	23,035.20
	04/17/23 23 2 P001 CK 7547			3,164.57	0.00	19,870.63
	07/19/23 23 3 P001 CK 7619			3,322.56	0.00	16,548.07
	10/03/23 23 4 P001 CK 7680			3,322.55	0.00	13,225.52
	01/22/24 24 1 P001 CK 7786			3,243.57	0.00	9,981.95
	04/12/24 24 2 P001 CK 7852			3,243.56	0.00	6,738.39
	07/29/24 24 3 P001 CK 8027			3,369.20	0.00	3,369.19
				Per Diem Interest:	0.00	3,369.19
98 43	LEE, CHU, YU & MEI, MIAO 580 LYNNE DR MORRIS PLAINS, NJ 580 LYNNE DR	199300 151600 07950 2 350900	0.00	5,906.53 5,906.53	6,167.95 6,167.93	0.00 24,148.94 24,148.94
	01/26/23 23 1 P001 CK 5046			2,916.86	0.00	21,232.08
	04/28/23 23 2 P001 CK 5057			2,916.86	0.00	18,315.22
	07/31/23 23 3 P001 CK 5075			3,062.48	0.00	15,252.74
	10/25/23 23 4 P001 CK 5089			3,062.47	0.00	12,190.27
	01/24/24 24 1 P001 CK 5107			2,989.67	0.00	9,200.60
	04/22/24 24 2 P001 CK 5126			2,989.67	0.00	6,210.93
	07/29/24 24 3 P001 CK 5140			3,105.47	0.00	3,105.46
				Per Diem Interest:	0.00	3,105.46
98 44	HUBER, HENRY JOHN/TERRI 570 LYNNE DR MORRIS PLAINS, NJ 570 LYNNE DR	199900 147600 07950 2 347500	0.00	5,849.30 5,849.29	6,108.19 6,108.18	0.00 23,914.96 23,914.96
	02/07/23 23 1 P001 CK CORELOGIC			2,888.60	0.00	21,026.36
	05/03/23 23 2 P001 CK CORELOGIC			2,888.59	0.00	18,137.77
	08/03/23 23 3 P001 CK corelogic			3,032.81	0.00	15,104.96
	11/08/23 23 4 P001 CK CORELOGIC			3,032.80	0.00	12,072.16
	02/05/24 24 1 P001 CK CORELOGIC			2,960.70	0.00	9,111.46
	05/06/24 24 2 P001 CK CORELOGIC			2,960.70	0.00	6,150.76
	08/01/24 24 3 P001 CK CORELOGIC			3,075.38	0.00	3,075.38
				Per Diem Interest:	0.00	3,075.38
98 45	JABLONOWSKI, S & J JR, ETAL 550 PARK RD MORRIS PLAINS, NJ 550 PARK RD	195200 205000 07950 2 400200	SC001 500.00	6,611.38 6,611.36	6,909.51 6,909.51	0.00 27,041.76 27,041.76
	02/01/23 23 1 P001 CK 550			3,264.17	0.00	23,777.59
	04/28/23 23 2 P001 CK 581			3,264.16	0.00	20,513.43
	07/31/23 23 3 P001 CK 612			3,430.24	0.00	17,083.19
	10/27/23 23 4 P001 CK 636			3,430.24	0.00	13,652.95
	01/31/24 24 1 P001 CK 671			3,347.21	0.00	10,305.74
	04/29/24 24 2 P001 CK 695			3,347.20	0.00	6,958.54
	07/30/24 24 3 P001 CK 717			3,479.27	0.00	3,479.27

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98	45	JABLONOWSKI, S & J JR, ETAL	Continued			
			Per Diem Interest:		0.00	3,479.27
98		GORMAN, ANTHONY/MARIA	200000			0.00
45.1	565 LYNNE DR	00660 226500		7,179.07	7,496.81	
	MORRIS PLAINS, NJ	07950 0		7,179.06	7,496.80	29,351.74
	565 LYNNE DR	2 426500	0.00			29,351.74
	02/07/23 23 1 P001 CK	CORELOGIC		3,545.29	0.00	25,806.45
	05/03/23 23 2 P001 CK	CORELOGIC		3,545.28	0.00	22,261.17
	08/03/23 23 3 P001 CK	corelogic		3,722.28	0.00	18,538.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,722.27	0.00	14,816.62
	02/05/24 24 1 P001 CK	CORELOGIC		3,633.78	0.00	11,182.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,633.78	0.00	7,549.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,774.53	0.00	3,774.53
			Per Diem Interest:		0.00	3,774.53
98		GRAMESCU, ANTON/NICOLETA	199200			0.00
45.2	555 LYNNE DR	07950 192800		6,598.34	6,890.38	
	MORRIS PLAINS, NJ	2 392000	0.00	6,598.34	6,890.38	26,977.44
	555 LYNNE DR					26,977.44
	02/01/23 23 1 P001 CK			3,258.50	0.00	23,718.94
	05/15/23 23 2 P001 CK			3,258.50	16.98	20,460.44
	07/26/23 23 3 P001 CK			3,421.18	0.00	17,039.26
	10/30/23 23 4 P001 CK			3,421.18	0.00	13,618.08
	01/31/24 24 1 P001 CK			3,339.84	0.00	10,278.24
	05/01/24 24 2 P001 CK			3,339.84	0.00	6,938.40
	07/25/24 24 3 P001 CK			3,469.20	0.00	3,469.20
			Per Diem Interest:		0.00	3,469.20
98		JOSHI/RAWAL, DIRGHAYU/DISHA	199100			0.00
45.3	545 LYNNE DR	00660 236200		7,327.19	7,651.50	
	MORRIS PLAINS, NJ	07950 0		7,327.19	7,651.48	29,957.36
	545 LYNNE DR	2 435300	0.00			29,957.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,618.43	0.00	26,338.93
	05/03/23 23 2 P001 CK	CORELOGIC		3,618.43	0.00	22,720.50
	08/03/23 23 3 P001 CK	corelogic		3,799.09	0.00	18,921.41
	11/08/23 23 4 P001 CK	CORELOGIC		3,799.08	0.00	15,122.33
	02/05/24 24 1 P001 CK	CORELOGIC		3,708.76	0.00	11,413.57
	05/06/24 24 2 P001 CK	CORELOGIC		3,708.76	0.00	7,704.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,852.41	0.00	3,852.40
			Per Diem Interest:		0.00	3,852.40
98		JANEVSKI, DENNIS/TINA	200100			0.00
45.4	535 LYNNE DR	07950 215800		7,000.64	7,310.49	
	MORRIS PLAINS, NJ	2 415900	0.00	7,000.64	7,310.47	28,622.24
	535 LYNNE DR					28,622.24
	01/17/23 23 1 P001 CK			3,457.17	0.00	25,165.07
	04/14/23 23 2 P001 CK			3,457.17	0.00	21,707.90
	08/24/23 23 3 P001 CK			3,629.77	0.00	18,078.13
	10/24/23 23 4 P001 CK			3,629.76	0.00	14,448.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	45.4	JANEVSKI, DENNIS/TINA	Continued			
	01/16/24 24 1 P001 CK			3,543.47	0.00	10,904.90
	04/16/24 24 2 P001 CK			3,543.47	0.00	7,361.43
	07/25/24 24 3 P001 CK			3,680.72	0.00	3,680.71
			Per Diem Interest:		0.00	3,680.71
98	45.5	COLANGELO, ROBERT				0.00
	540 LYNNE DR	00660 745800		15,740.08	16,436.73	
	MORRIS PLAINS, NJ	07950 0		15,740.07	16,436.71	64,353.59
	540 LYNNE DR	2 935100	0.00			64,353.59
	02/07/23 23 1 P001 CK	CORELOGIC		7,773.02	0.00	56,580.57
	05/03/23 23 2 P001 CK	CORELOGIC		7,773.02	0.00	48,807.55
	08/03/23 23 3 P001 CK	corelogic		8,161.09	0.00	40,646.46
	11/08/23 23 4 P001 CK	CORELOGIC		8,161.08	0.00	32,485.38
	02/05/24 24 1 P001 CK	CORELOGIC		7,967.06	0.00	24,518.32
	05/06/24 24 2 P001 CK	CORELOGIC		7,967.05	0.00	16,551.27
	08/01/24 24 3 P001 CK	CORELOGIC		8,275.64	0.00	8,275.63
			Per Diem Interest:		0.00	8,275.63
98	45.6	CREO, JOHN/CARA				0.00
	22 PENN RD	270300		7,899.50	8,249.13	
	MORRIS PLAINS, NJ	07950 0		7,899.49	8,249.12	32,297.24
	22 PENN RD	2 469300	0.00			32,297.24
	02/03/23 23 1 P001 CK			3,901.06	0.00	28,396.18
	05/02/23 23 2 P001 CK			3,901.05	0.00	24,495.13
	08/02/23 23 3 P001 CK			4,095.82	0.00	20,399.31
	11/02/23 23 4 P001 CK			4,095.82	0.00	16,303.49
	02/02/24 24 1 P001 CK			3,998.44	0.00	12,305.05
	05/02/24 24 2 P001 CK			3,998.44	0.00	8,306.61
	08/05/24 24 3 P001 CK			4,153.31	0.00	4,153.30
			Per Diem Interest:		0.00	4,153.30
98	45.7	KHOE, HOO-YIN & JING WU				0.00
	20 PENN RD	229100		6,909.75	7,215.57	
	MORRIS PLAINS, NJ	07950 0		6,909.74	7,215.56	28,250.62
	20 PENN RD	2 410500	0.00			28,250.62
	02/03/23 23 1 P001 CK 9384			3,412.29	0.00	24,838.33
	04/26/23 23 2 P001 CK 9475			3,412.28	0.00	21,426.05
	08/02/23 23 3 P001 CK 9519			3,582.64	0.00	17,843.41
	11/01/23 23 4 P001 CK 9593			3,582.63	0.00	14,260.78
	02/01/24 24 1 P001 CK 9589			3,497.46	0.00	10,763.32
	05/02/24 24 2 P001 CK 9532			3,497.46	0.00	7,265.86
	08/02/24 24 3 P001 CK 9682			3,632.93	0.00	3,632.93
			Per Diem Interest:		0.00	3,632.93
98	45.8	YANG/TANG, WEN TING/MINGYI				0.00
	18 PENN RD	248900		7,283.43	7,605.79	
	MORRIS PLAINS, NJ	07950 0		7,283.42	7,605.77	29,778.41
	18 PENN RD	2 432700	0.00			29,778.41
	12/19/22 23 1 P001 CK			3,596.82	0.00	26,181.59

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98	45.8	YANG/TANG, WEN TING/MINGYI	Continued			
	03/06/23 23	2 P001 CK		3,596.82	0.00	22,584.77
	07/18/23 23	3 P001 CK		3,776.39	0.00	18,808.38
	09/25/23 23	4 P001 CK		3,776.38	0.00	15,032.00
	11/20/23 24	1 P001 CK		3,686.61	0.00	11,345.39
	03/15/24 24	2 P001 CK		3,686.60	0.00	7,658.79
	07/25/24 24	3 P001 CK		3,829.40	0.00	3,829.39
				Per Diem Interest:	0.00	3,829.39
98	SHETH, KOKILA	183200				0.00
45.9	16 PENN RD	227000		6,904.70	7,210.29	
	MORRIS PLAINS, NJ	07950 0		6,904.69	7,210.28	28,229.96
	16 PENN RD	2 410200	0.00			28,229.96
	01/26/23 23	1 P001 CK		3,409.79	0.00	24,820.17
	04/25/23 23	2 P001 CK		3,409.79	0.00	21,410.38
	07/28/23 23	3 P001 CK		3,580.02	0.00	17,830.36
	10/27/23 23	4 P001 CK		3,580.01	0.00	14,250.35
	01/29/24 24	1 P001 CK		3,494.91	0.00	10,755.44
	04/08/24 24	2 P001 CK		3,494.90	0.00	7,260.54
	07/29/24 24	3 P001 CK		3,630.27	0.00	3,630.27
				Per Diem Interest:	0.00	3,630.27
98	ORRICO, JOHN T/RENEE	189000				0.00
45.10	14 PENN RD	199100		6,532.70	6,821.84	
	MORRIS PLAINS, NJ	07950 0		6,532.69	6,821.82	26,709.05
	14 PENN RD	2 388100	0.00			26,709.05
	02/02/23 23	1 P001 CK 725		3,226.08	0.00	23,482.97
	05/01/23 23	2 P001 CK		3,226.08	0.00	20,256.89
	08/14/23 23	3 P001 CK		3,387.15	0.00	16,869.74
	11/13/23 23	4 P001 CK 767		3,387.14	0.00	13,482.60
	02/02/24 24	1 P001 CK 777		3,306.61	0.00	10,175.99
	05/03/24 24	1 P001 CK		0.01	0.00	10,175.98
	05/03/24 24	2 P001 CK		3,306.61	0.00	6,869.37
	07/31/24 24	3 P001 CK		3,434.69	0.00	3,434.68
				Per Diem Interest:	0.00	3,434.68
98	KUSANT/PERVOLA, ROBERT NEIL/JOSIE	204000				0.00
45.11	17 PENN RD	00660 252100		7,677.31	8,017.11	
	MORRIS PLAINS, NJ	07950 0		7,677.30	8,017.09	31,388.81
	17 PENN RD	2 456100	0.00			31,388.81
	02/07/23 23	1 P001 CK CORELOGIC		3,791.33	0.00	27,597.48
	05/03/23 23	2 P001 CK CORELOGIC		3,791.33	0.00	23,806.15
	08/03/23 23	3 P001 CK corelogic		3,980.62	0.00	19,825.53
	11/08/23 23	4 P001 CK CORELOGIC		3,980.61	0.00	15,844.92
	02/05/24 24	1 P001 CK CORELOGIC		3,885.98	0.00	11,958.94
	05/06/24 24	2 P001 CK CORELOGIC		3,885.97	0.00	8,072.97
	08/01/24 24	3 P001 CK CORELOGIC		4,036.49	0.00	4,036.48
				Per Diem Interest:	0.00	4,036.48

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98 45.12	PENALOZA, CARLOS/ALMA LETICIA 19 PENN RD MORRIS PLAINS, NJ 19 PENN RD	199100 00660 276800 07950 0 2 475900	0.00	8,010.59 8,010.59	8,365.14 8,365.12	0.00 32,751.44 32,751.44
	02/07/23 23 1 P001 CK	CORELOGIC		3,955.92	0.00	28,795.52
	05/03/23 23 2 P001 CK	CORELOGIC		3,955.92	0.00	24,839.60
	08/03/23 23 3 P001 CK	corelogic		4,153.42	0.00	20,686.18
	11/08/23 23 4 P001 CK	CORELOGIC		4,153.41	0.00	16,532.77
	02/05/24 24 1 P001 CK	CORELOGIC		4,054.67	0.00	12,478.10
	05/06/24 24 2 P001 CK	CORELOGIC		4,054.67	0.00	8,423.43
	08/01/24 24 3 P001 CK CORELOGIC			4,211.72	0.00	4,211.71
				Per Diem Interest:	0.00	4,211.71
98 45.13	ITALIANO, ANTHONY P & LUCIA 21 PENN RD MORRIS PLAINS, NJ 21 PENN RD	199100 238400 07950 0 2 437500	0.00	7,364.22 7,364.22	7,690.16 7,690.16	0.00 30,108.76 30,108.76
	01/30/23 23 1 P001 CK 5348			3,636.72	0.00	26,472.04
	04/28/23 23 2 P001 CK 5351			3,636.72	0.00	22,835.32
	09/01/23 23 3 P001 CK 5356			3,773.51	44.77	19,061.81
	10/02/23 23 3 P001 CK 146			44.71	0.69	19,017.10
	10/02/23 23 3 P001 CS			0.06	0.00	19,017.04
	10/31/23 23 4 P001 CK 5362			3,818.28	0.00	15,198.76
	02/01/24 24 1 P001 CK 104			3,727.50	0.00	11,471.26
	05/01/24 24 2 P001 CK 108			3,727.50	0.00	7,743.76
				Per Diem Interest:	0.00	7,743.76
98 45.14	GONZALEZ/CHIONG-GONZALEZ, J/L 560 LYNNE DR MORRIS PLAINS, NJ 560 LYNNE DR	200800 00660 251700 07950 0 2 452500	0.00	7,616.71 7,616.71	7,953.82 7,953.82	0.00 31,141.06 31,141.06
	02/07/23 23 1 P001 CK	CORELOGIC		3,761.41	0.00	27,379.65
	05/03/23 23 2 P001 CK	CORELOGIC		3,761.41	0.00	23,618.24
	08/03/23 23 3 P001 CK	corelogic		3,949.19	0.00	19,669.05
	11/08/23 23 4 P001 CK	CORELOGIC		3,949.19	0.00	15,719.86
	12/27/23 24 1 J163	ROLL CREDIT FWD		3,692.40-	0.00	12,027.46
	02/05/24 24 1 P001 CK	CORELOGIC		162.90	0.00	11,864.56
	02/05/24 24 2 P001 CK	CORELOGIC		3,692.40	0.00	8,172.16
	05/06/24 24 2 P001 CK	CORELOGIC		162.90	0.00	8,009.26
	08/01/24 24 3 P001 CK CORELOGIC			4,004.63	0.00	4,004.63
				Per Diem Interest:	0.00	4,004.63
98 46	ADAMCZYK, STEPEHEN & SUSAN 560 PARK RD MORRIS PLAINS, NJ 560 PARK RD	204100 00660 136700 07950 0 2 340800	0.00	5,736.52 5,736.52	5,990.42 5,990.40	0.00 23,453.86 23,453.86
	01/26/23 23 1 P001 CK	WELLS FARGO		2,832.90	0.00	20,620.96
	04/28/23 23 2 P001 CK	WELLS FARGO		2,832.90	0.00	17,788.06
	07/26/23 23 3 P001 CK	WELLS FARGO		2,974.34	0.00	14,813.72
	11/01/23 23 4 P001 CK	WELLS FARGO		2,974.33	0.00	11,839.39

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98	46	ADAMCZYK, STEPEHEN & SUSAN	Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		2,903.62	0.00	8,935.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,903.62	0.00	6,032.15
	08/01/24 24 3 P001 CK	CORELOGIC		3,016.08	0.00	3,016.07
			Per Diem Interest:		0.00	3,016.07
98	KRAJCSOVICS, ENDRE & JULIE	218800	VT001			0.00
49	500 PARK RD	221000		7,276.84	7,595.69	
	PARSIPPANY, NJ	07054 0		7,276.84	7,595.68	29,745.05
	500 PARK RD	2 439800	500.00			29,745.05
	02/09/23 23 1 P001 CK			3,593.34	0.00	26,151.71
	05/10/23 23 2 P001 CK			3,593.34	0.00	22,558.37
	08/28/23 23 3 P001 CK			3,773.66	0.00	18,784.71
	11/09/23 23 4 P001 CK			3,773.65	0.00	15,011.06
	02/06/24 24 1 P001 CK			3,683.50	0.00	11,327.56
	05/09/24 24 2 P001 CK			3,683.50	0.00	7,644.06
	08/14/24 24 3 P001 CK			3,822.03	0.00	3,822.03
			Per Diem Interest:		0.00	3,822.03
98	PIETROWICZ, MICHAEL D/DONNA	220400				0.00
50	480 PARK RD	198400		7,048.41	7,352.04	
	PARSIPPANY, NJ	07054 0		7,048.40	7,352.03	28,800.88
	480 PARK RD	2 418800	0.00			28,800.88
	10/21/22 23 1 P001 CK	payargo		40.34	0.00	28,760.54
	01/23/23 23 1 P001 CK	payargo		3,440.94	0.00	25,319.60
	01/23/23 23 2 P001 CK	payargo		40.34	0.00	25,279.26
	04/24/23 23 2 P001 CK	payargo		3,440.93	0.00	21,838.33
	04/24/23 23 3 P001 CK	payargo		40.34	0.00	21,797.99
	08/17/23 23 3 P001 CK	payargo		3,612.65	0.00	18,185.34
	11/28/23 23 4 P001 CK	payargo		3,652.98	49.32	14,532.36
	11/28/23 24 1 P001 CK	payargo		5.47	0.00	14,526.89
	12/29/23 24 1 P001 CK	payargo		3,561.66	0.00	10,965.23
	12/29/23 24 2 P001 CK	payargo		5.47	0.00	10,959.76
	04/18/24 24 2 P001 CK	payargo		3,561.66	0.00	7,398.10
	04/18/24 24 3 P001 CK	payargo		5.47	0.00	7,392.63
	08/01/24 24 3 P001 CK	payargo		3,693.58	0.00	3,699.05
	08/01/24 24 4 P001 CK	payargo		5.47	0.00	3,693.58
			Per Diem Interest:		0.00	3,693.58
98	ORTEGA, EUGENIA	211100				0.00
51	400 PARK RD	157900		6,210.28	6,477.79	
	PARSIPPANY, NJ	07054 0		6,210.27	6,477.79	25,376.13
	400 PARK RD	2 369000	0.00			25,376.13
	02/09/23 23 1 P001 CK 151			3,067.32	0.00	22,308.81
	05/09/23 23 2 P001 CK 157			3,067.31	0.00	19,241.50
	07/31/23 23 3 P001 CK 127			3,218.60	0.00	16,022.90
	11/13/23 23 4 P001 CK 140			3,218.60	0.00	12,804.30
	02/12/24 24 1 P001 CK 144			3,142.96	0.00	9,661.34
	05/09/24 24 2 P001 CK 167			3,142.96	0.00	6,518.38
	08/12/24 24 3 P001 CK 148			3,259.19	0.00	3,259.19

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98	51	ORTEGA, EUGENIA	Continued			
			Per Diem Interest:		0.00	3,259.19
98	51.1	360 PARK ROAD, LLC 122 BURRELL CIR KISSIMMEE, FL 360 PARK RD	201200 158800 34744 0 2 360000	0.00		0.00
	02/06/23	23 1 P001 CK		2,992.50	0.00	21,764.70
	04/24/23	23 2 P001 CK		2,992.50	0.00	18,772.20
	08/07/23	23 3 P001 CK 3261		3,140.10	0.00	15,632.10
	11/08/23	23 4 P001 CK		3,140.10	0.00	12,492.00
	03/04/24	24 1 P001 CK		3,066.30	36.84	9,425.70
	05/03/24	24 2 P001 CK		3,066.30	0.00	6,359.40
	07/25/24	24 3 P001 CK		3,179.70	0.00	3,179.70
			Per Diem Interest:		0.00	3,179.70
98	51.2	SANTOSH REALTY LLC 220 LITTLETON RD, APT H15 PARSIPPANY, NJ 320 PARK RD	197300 00660 161100 07054 0 2 358400	0.00		0.00
	02/02/23	23 1 P001 CK	LERETA	2,979.20	0.00	21,667.97
	04/20/23	23 2 P001 CK LERETA		2,979.20	0.00	18,688.77
	08/22/23	23 3 P001 CK	LERETA	3,126.15	0.00	15,562.62
	10/25/23	23 4 P001 CK	LERETA	3,126.14	0.00	12,436.48
	02/05/24	24 1 P001 CK	CORELOGIC	3,052.68	0.00	9,383.80
	05/06/24	24 2 P001 CK	CORELOGIC	3,052.67	0.00	6,331.13
	08/01/24	24 3 P001 CK CORELOGIC		3,165.57	0.00	3,165.56
			Per Diem Interest:		0.00	3,165.56
98	51.3	ZEIDAN/HUSEIN, JEHAD/AMANI 250 PARK RD PARSIPPANY, NJ 250 PARK RD	202000 00660 139600 07054 0 2 341600	0.00		0.00
	02/07/23	23 1 P001 CK	CORELOGIC	2,839.55	0.00	20,652.28
	05/03/23	23 2 P001 CK	CORELOGIC	2,839.55	0.00	17,812.73
	08/03/23	23 3 P001 CK	corelogic	2,979.61	0.00	14,833.12
	11/08/23	23 4 P001 CK	CORELOGIC	2,979.60	0.00	11,853.52
	02/05/24	24 1 P001 CK	CORELOGIC	2,909.58	0.00	8,943.94
	05/06/24	24 2 P001 CK	CORELOGIC	2,909.58	0.00	6,034.36
	08/01/24	24 3 P001 CK CORELOGIC		3,017.18	0.00	3,017.18
			Per Diem Interest:		0.00	3,017.18
98	51.4	KUO/EDMISTON, PENNY MAY/DAVID CHRIS 340 PARK RD PARSIPPANY, NJ 340 PARK RD	197600 173900 07054 0 2 371500	0.00		0.00
	01/30/23	23 1 P001 CK		3,088.10	0.00	22,459.97
	05/23/23	23 2 P001 CK		3,088.09	24.80	19,371.88
	07/31/23	23 3 P001 CK		3,240.41	0.00	16,131.47
	10/23/23	23 4 P001 CK		3,240.41	0.00	12,891.06

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98	51.4						KUO/EDMISTON, PENNY MAY/DAVID CHRIS Continued				
	02/02/24	24	1	P001	CK	995085			3,164.26	0.00	9,726.80
	04/24/24	24	2	P001	CK	995086			3,164.25	0.00	6,562.55
	07/26/24	24	3	P001	CK	995120			3,281.28	0.00	3,281.27
								Per Diem Interest:		0.00	3,281.27
98	GARNER, TIMOTHY						199700				0.00
51.5	440 PARK RD						00660 150800		5,898.93	6,153.04	
	PARSIPPANY, NJ						07054 0		5,898.91	6,153.02	24,103.90
	440 PARK RD						2 350500	0.00			24,103.90
	02/07/23	23	1	P001	CK		CORELOGIC		2,913.54	0.00	21,190.36
	05/03/23	23	2	P001	CK		CORELOGIC		2,913.53	0.00	18,276.83
	08/03/23	23	3	P001	CK		corelogic		3,057.24	0.00	15,219.59
	11/08/23	23	4	P001	CK		CORELOGIC		3,057.23	0.00	12,162.36
	02/05/24	24	1	P001	CK		CORELOGIC		2,985.39	0.00	9,176.97
	05/06/24	24	2	P001	CK		CORELOGIC		2,985.38	0.00	6,191.59
	08/01/24	24	3	P001	CK		CORELOGIC		3,095.80	0.00	3,095.79
								Per Diem Interest:		0.00	3,095.79
98	TAYELKARIM/ALARASI, AMGED M/AMAL						201200				0.00
51.6	460 PARK RD						00660 149100		5,895.56	6,149.53	
	PARSIPPANY, NJ						07054 0		5,895.55	6,149.51	24,090.15
	460 PARK RD						2 350300	0.00			24,090.15
	02/07/23	23	1	P001	CK		CORELOGIC		2,911.87	0.00	21,178.28
	05/03/23	23	2	P001	CK		CORELOGIC		2,911.87	0.00	18,266.41
	08/03/23	23	3	P001	CK		corelogic		3,055.50	0.00	15,210.91
	11/08/23	23	4	P001	CK		CORELOGIC		3,055.49	0.00	12,155.42
	02/05/24	24	1	P001	CK		CORELOGIC		2,983.69	0.00	9,171.73
	05/06/24	24	2	P001	CK		CORELOGIC		2,983.68	0.00	6,188.05
	07/24/24	24	3	P001	CK	657997			3,094.03	0.00	3,094.02
	07/24/24	24	4	P001	CK	657997			485.97	0.00	2,608.05
								Per Diem Interest:		0.00	2,608.05
98	DAHLHAUS, ALISON M/CHRISTOPHER						188200				0.00
52	230 PARK RD						00660 161300		5,675.11	6,135.47	
	PARSIPPANY, NJ						07054 0		5,675.11	6,135.47	23,621.16
	230 PARK RD						2 349500	0.00			23,621.16
	10/13/22	23	1	J065			2022 Added	Seq 3	206.99	0.00	23,828.15
	02/07/23	23	1	P001	CK		CORELOGIC		2,905.23	0.00	20,922.92
	10/13/22	23	2	J065			2022 Added	Seq 3	206.98	0.00	21,129.90
	05/03/23	23	2	P001	CK		CORELOGIC		2,905.22	0.00	18,224.68
	08/03/23	23	3	P001	CK		corelogic		3,048.51	0.00	15,176.17
	11/08/23	23	4	P001	CK		CORELOGIC		3,048.51	0.00	12,127.66
	02/05/24	24	1	P001	CK		CORELOGIC		2,976.87	0.00	9,150.79
	05/06/24	24	2	P001	CK		CORELOGIC		2,976.87	0.00	6,173.92
	08/01/24	24	3	P001	CK		CORELOGIC		3,086.96	0.00	3,086.96
								Per Diem Interest:		0.00	3,086.96

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98 53	DINKEL, CHARLOTTE ANN 214 PARK RD PARSIPPANY, NJ 214 PARK RD	194200 100600 07054 0 2 294800	0.00	4,961.49 4,961.48	5,175.22 5,175.21	0.00 20,273.40 20,273.40
	01/30/23 23 1 P001 CK 1850			2,450.53	0.00	17,822.87
	04/26/23 23 2 P001 CK 1875			2,450.52	0.00	15,372.35
	08/01/23 23 3 P001 CK 1901			2,571.40	0.00	12,800.95
	10/31/23 23 4 P001 CK 1928			2,571.39	0.00	10,229.56
	01/31/24 24 1 P001 CK 1953			2,510.96	0.00	7,718.60
	05/01/24 24 2 P001 CK 1978			2,510.96	0.00	5,207.64
	08/01/24 24 3 P001 CK 2004			2,603.82	0.00	2,603.82
				Per Diem Interest:	0.00	2,603.82
98 54	TEDESCO, ALLEN E & BEVERLY A 202 PARK RD PARSIPPANY, NJ 202 PARK RD	200600 174400 07054 0 2 375000	0.00	6,311.26 6,311.25	6,583.13 6,583.11	0.00 25,788.75 25,788.75
	01/30/23 23 1 P001 CK 4240			3,117.19	0.00	22,671.56
	05/05/23 23 2 P001 CK 4399			3,117.19	0.00	19,554.37
	08/22/23 23 3 P001 CK 4404			3,270.94	0.00	16,283.43
	11/01/23 23 4 P001 CK 4410			3,270.93	0.00	13,012.50
	02/05/24 24 1 P001 CK 4418			3,194.07	0.00	9,818.43
	04/25/24 24 2 P001 CK 4426			3,194.06	0.00	6,624.37
	08/05/24 24 3 P001 CK 4433			3,312.19	0.00	3,312.18
				Per Diem Interest:	0.00	3,312.18
98 55	GONCALVES, ANTERO/ISABEL 188 PARK RD PARSIPPANY, NJ 188 PARK RD	205200 186800 00660 0 07054 0 2 392000	0.00	6,597.36 6,597.36	6,881.56 6,881.56	0.00 26,957.84 26,957.84
	01/25/23 23 1 P001 CK 28572			3,258.50	0.00	23,699.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,258.50	0.00	20,440.84
	08/03/23 23 3 P001 CK	corelogic		3,419.22	0.00	17,021.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,419.22	0.00	13,602.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,338.86	0.00	10,263.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,338.86	0.00	6,924.68
	08/01/24 24 3 P001 CK CORELOGIC			3,462.34	0.00	3,462.34
				Per Diem Interest:	0.00	3,462.34
98 56	TUTTY, BETH G 170 PARK RD PARSIPPANY, NJ 170 PARK RD	208600 139600 00660 0 07054 0 2 348200	0.00	5,860.22 5,860.20	6,112.65 6,112.64	0.00 23,945.71 23,945.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,894.42	0.00	21,051.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,894.41	0.00	18,156.88
	08/03/23 23 3 P001 CK	corelogic		3,037.17	0.00	15,119.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,037.17	0.00	12,082.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,965.80	0.00	9,116.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,965.79	0.00	6,150.95
	08/01/24 24 3 P001 CK CORELOGIC			3,075.48	0.00	3,075.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	56	TUTTY, BETH G	Continued			
			Per Diem Interest:		0.00	3,075.47
98	HAYAT, NAJAM	210400				0.00
57	156 PARK RD	00660 138700		5,875.36	6,128.46	
	PARSIPPANY, NJ	07054 0		5,875.35	6,128.45	24,007.62
	156 PARK RD	2 349100	0.00			24,007.62
	01/30/23 23 1 P001 CK 114			2,901.90	0.00	21,105.72
	04/17/23 23 2 P001 CK 126			2,901.89	0.00	18,203.83
	07/31/23 23 3 P001 CK 101774			3,045.03	0.00	15,158.80
	07/31/23 23 4 P001 CK 101774			154.97	0.00	15,003.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,890.05	0.00	12,113.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,973.46	0.00	9,140.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,973.46	0.00	6,166.86
	08/01/24 24 3 P001 CK CORELOGIC			3,083.43	0.00	3,083.43
			Per Diem Interest:		0.00	3,083.43
98	FALCONE, LOUIS R	204300				0.00
59.1	130 PARK RD	163800		6,195.13	6,462.01	
	PARSIPPANY, NJ	07054 0		6,195.12	6,461.99	25,314.25
	130 PARK RD	2 368100	0.00			25,314.25
	01/30/23 23 1 P001 CK 5694			3,059.83	0.00	22,254.42
	05/10/23 23 2 P001 CK 5717			3,059.83	0.00	19,194.59
	08/21/23 23 3 P001 CK 1010			3,210.76	0.00	15,983.83
	10/27/23 23 4 P001 CK 5750			3,210.75	0.00	12,773.08
	01/31/24 24 1 P001 CK 5763			3,135.30	0.00	9,637.78
	05/02/24 24 2 P001 CK 5789			3,135.29	0.00	6,502.49
	07/30/24 24 3 P001 CK 5817			3,251.25	0.00	3,251.24
			Per Diem Interest:		0.00	3,251.24
98	NIAZI, OZAIK/IRFAN	203100				0.00
59.2	120 PARK RD	00660 572800		13,058.40	13,620.93	
	PARSIPPANY, NJ	07054 0		13,058.40	13,620.93	53,358.66
	120 PARK RD	2 775900	0.00			53,358.66
	02/07/23 23 1 P001 CK	CORELOGIC		6,449.67	0.00	46,908.99
	05/03/23 23 2 P001 CK	CORELOGIC		6,449.67	0.00	40,459.32
	08/03/23 23 3 P001 CK	corelogic		6,767.79	0.00	33,691.53
	11/08/23 23 4 P001 CK	CORELOGIC		6,767.79	0.00	26,923.74
	02/05/24 24 1 P001 CK	CORELOGIC		6,608.73	0.00	20,315.01
	05/06/24 24 2 P001 CK	CORELOGIC		6,608.73	0.00	13,706.28
	08/01/24 24 3 P001 CK CORELOGIC			6,853.14	0.00	6,853.14
			Per Diem Interest:		0.00	6,853.14
98	SANCHO, ROBERT & RHODORA	216900				0.00
60	106 PARK RD	00660 131200		5,858.53	6,110.91	
	PARSIPPANY, NJ	07054 0		5,858.52	6,110.89	23,938.85
	106 PARK RD	2 348100	0.00			23,938.85
	02/07/23 23 1 P001 CK	CORELOGIC		2,893.58	0.00	21,045.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,893.58	0.00	18,151.69
	08/03/23 23 3 P001 CK	corelogic		3,036.31	0.00	15,115.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	60	SANCHO, ROBERT & RHODORA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,036.30	0.00	12,079.08
	02/05/24 24	1 P001 CK	CORELOGIC	2,964.95	0.00	9,114.13
	05/06/24 24	2 P001 CK	CORELOGIC	2,964.94	0.00	6,149.19
	08/01/24 24	3 P001 CK	CORELOGIC	3,074.60	0.00	3,074.59
			Per Diem Interest:		0.00	3,074.59
98	SCHIMPF, JOSEPH/MAE/CARLSON, CHRISTI	216900				0.00
60.1	108 PARK RD	00660 201700		7,045.05	7,348.53	
	PARSIPPANY, NJ	07054 0		7,045.03	7,348.51	28,787.12
	108 PARK RD	2 418600	0.00			28,787.12
	02/07/23 23	1 P001 CK	CORELOGIC	3,479.62	0.00	25,307.50
	05/03/23 23	2 P001 CK	CORELOGIC	3,479.61	0.00	21,827.89
	08/03/23 23	3 P001 CK	corelogic	3,651.24	0.00	18,176.65
	11/08/23 23	4 P001 CK	CORELOGIC	3,651.23	0.00	14,525.42
	01/11/24 24	1 P001 CK 32277		3,565.43	0.00	10,959.99
	05/06/24 24	2 P001 CK	CORELOGIC	3,565.42	0.00	7,394.57
	08/01/24 24	3 P001 CK	CORELOGIC	3,697.29	0.00	3,697.28
			Per Diem Interest:		0.00	3,697.28
98	GARBARINO, KENNETH & JOAN	208500				0.00
60.2	110 PARK RD	196600		6,817.84	7,111.54	
	PARSIPPANY, NJ	07054 0		6,817.83	7,111.53	27,858.74
	110 PARK RD	2 405100	0.00			27,858.74
	01/26/23 23	1 P001 CK		3,367.40	0.00	24,491.34
	04/24/23 23	2 P001 CK		3,367.39	0.00	21,123.95
	07/24/23 23	3 P001 CK		3,533.49	0.00	17,590.46
	10/23/23 23	4 P001 CK		3,533.48	0.00	14,056.98
	02/14/24 24	1 P001 CK		3,450.44	17.01	10,606.54
	04/16/24 24	2 P001 CK		3,450.44	0.00	7,156.10
	07/23/24 24	3 P001 CK		3,578.05	0.00	3,578.05
			Per Diem Interest:		0.00	3,578.05
98	RUSSOMANO/PAGANO, JOHN/JOELLE	197800				0.00
62	80 PARK RD	00660 196800		6,641.13	6,927.21	
	PARSIPPANY, NJ	07054 0		6,641.11	6,927.19	27,136.64
	80 PARK RD	2 394600	0.00			27,136.64
	02/07/23 23	1 P001 CK	CORELOGIC	3,280.12	0.00	23,856.52
	05/03/23 23	2 P001 CK	CORELOGIC	3,280.11	0.00	20,576.41
	08/03/23 23	3 P001 CK	corelogic	3,441.90	0.00	17,134.51
	11/08/23 23	4 P001 CK	CORELOGIC	3,441.89	0.00	13,692.62
	02/05/24 24	1 P001 CK	CORELOGIC	3,361.01	0.00	10,331.61
	05/06/24 24	2 P001 CK	CORELOGIC	3,361.00	0.00	6,970.61
	08/01/24 24	3 P001 CK	CORELOGIC	3,485.31	0.00	3,485.30
			Per Diem Interest:		0.00	3,485.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 63	MEJIA, MANUEL J SR/JOHANNA GONZALEZ 60 PARK RD PARSIPPANY, NJ 60 PARK RD	210700 00660 322900 07054 0 2 533600	0.00	8,980.49 8,980.49	9,367.35 9,367.34	0.00 36,695.67 36,695.67
	02/07/23 23 1 P001 CK	CORELOGIC		4,435.55	0.00	32,260.12
	05/03/23 23 2 P001 CK	CORELOGIC		4,435.55	0.00	27,824.57
	08/03/23 23 3 P001 CK	corelogic		4,654.33	0.00	23,170.24
	11/08/23 23 4 P001 CK	CORELOGIC		4,654.32	0.00	18,515.92
	02/05/24 24 1 P001 CK	CORELOGIC		4,544.94	0.00	13,970.98
	05/06/24 24 2 P001 CK	CORELOGIC		4,544.94	0.00	9,426.04
	08/01/24 24 3 P001 CK	CORELOGIC		4,713.02	0.00	4,713.02
				Per Diem Interest:	0.00	4,713.02
98 64	LO DICO, STEFANO & ANA 24 ARTHUR DR PARSIPPANY, NJ 24 ARTHUR DR	222500 00660 123100 07054 0 2 345600	0.00	5,816.45 5,816.45	6,067.01 6,067.00	0.00 23,766.91 23,766.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,872.80	0.00	20,894.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,872.80	0.00	18,021.31
	08/03/23 23 3 P001 CK	corelogic		3,014.50	0.00	15,006.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,014.49	0.00	11,992.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,943.65	0.00	9,048.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,943.65	0.00	6,105.02
	08/01/24 24 3 P001 CK	CORELOGIC		3,052.51	0.00	3,052.51
				Per Diem Interest:	0.00	3,052.51
98 65	HEIGL, ROBERT L 20 JEAN TER PARSIPPANY, NJ 20 JEAN TER	221600 00660 144900 07054 0 2 366500	0.00	6,168.21 6,168.19	6,433.92 6,433.90	0.00 25,204.22 25,204.22
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,046.54	15.50	22,157.68
	02/15/23 23 1 J063	roll credits		1.96	0.00	22,159.64
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.96	0.00	22,157.68
	02/15/23 23 2 J063	roll credits		1.96	0.00	22,155.72
	05/03/23 23 2 P001 CK	CORELOGIC		3,044.57	0.00	19,111.15
	08/03/23 23 3 P001 CK	corelogic		3,196.80	0.00	15,914.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,196.79	0.00	12,717.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,121.67	0.00	9,595.89
	05/06/24 24 2 P001 CK	CORELOGIC		3,121.66	0.00	6,474.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,237.12	0.00	3,237.11
				Per Diem Interest:	0.00	3,237.11
98 68	CUBETA, SALVATOR/HENRIETTA 40 JEAN TER PARSIPPANY, NJ 40 JEAN TER	202800 157200 07054 0 2 360000	0.00	6,058.80 6,058.80	6,319.80 6,319.80	0.00 24,757.20 24,757.20
	11/21/22 23 1 P001 CK 1593			9.57	0.00	24,747.63
	02/13/23 23 1 P001 CS			0.00	3.33	24,747.63
	02/13/23 23 1 P001 CK 133			2,982.93	9.57	21,764.70
	04/17/23 23 2 P001 CK 134			2,992.50	0.00	18,772.20

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98	68						CUBETA, SALVATOR/HENRIETTA	Continued			
	08/07/23	23	3	P001	CK	1843			3,140.10	0.00	15,632.10
	11/06/23	23	4	P001	CK	138			3,140.10	0.00	12,492.00
	03/04/24	24	1	P001	CK	1594			3,066.30	36.84	9,425.70
	05/20/24	24	2	P001	CK	111			3,066.30	21.21	6,359.40
								Per Diem Interest:		0.00	6,359.40
98	GARDYASZ, PAUL/JACQUELYN						202800				0.00
69	50 JEAN TER						135100		5,686.87	5,931.85	
	PARSIPPANY, NJ					07054	0		5,686.85	5,931.83	23,237.40
	50 JEAN TER					2	337900	0.00			23,237.40
	01/11/23	23	1	P001	CK				2,808.80	0.00	20,428.60
	04/17/23	23	2	P001	CK				2,808.79	0.00	17,619.81
	08/03/23	23	3	P001	CK				2,947.34	0.00	14,672.47
	10/27/23	23	4	P001	CK				2,947.33	0.00	11,725.14
	02/26/24	24	1	P001	CK				2,878.07	25.56	8,847.07
	02/26/24	24	2	P001	CK				2,878.06	0.00	5,969.01
	07/26/24	24	3	P001	CK				2,984.51	0.00	2,984.50
								Per Diem Interest:		0.00	2,984.50
98	DE PASQUALE, JOSEPH G/LUCIANN N						202800				0.00
70	60 JEAN TER					00660	124100		5,501.74	5,738.74	
	PARSIPPANY, NJ					07054	0		5,501.73	5,738.72	22,480.93
	60 JEAN TER					2	326900	0.00			22,480.93
	02/07/23	23	1	P001	CK		CORELOGIC		2,717.36	0.00	19,763.57
	05/03/23	23	2	P001	CK		CORELOGIC		2,717.36	0.00	17,046.21
	08/03/23	23	3	P001	CK		corelogic		2,851.39	0.00	14,194.82
	11/08/23	23	4	P001	CK		CORELOGIC		2,851.38	0.00	11,343.44
	02/05/24	24	1	P001	CK		CORELOGIC		2,784.38	0.00	8,559.06
	05/06/24	24	2	P001	CK		CORELOGIC		2,784.37	0.00	5,774.69
	08/01/24	24	3	P001	CK		CORELOGIC		2,887.35	0.00	2,887.34
								Per Diem Interest:		0.00	2,887.34
98	ROSARIO, CASIANO/REBECCA A						182500				0.00
71	70 JEAN TER					00660	126900		5,207.21	5,431.52	
	PARSIPPANY, NJ					07054	0		5,207.20	5,431.51	21,277.44
	70 JEAN TER					2	309400	0.00			21,277.44
	02/02/23	23	1	P001	CK		LERETA		2,571.89	0.00	18,705.55
	04/20/23	23	2	P001	CK		LERETA		2,571.89	0.00	16,133.66
	08/22/23	23	3	P001	CK		LERETA		2,698.74	0.00	13,434.92
	11/08/23	23	4	P001	CK		CORELOGIC		2,698.74	0.00	10,736.18
	02/05/24	24	1	P001	CK		CORELOGIC		2,635.32	0.00	8,100.86
	05/06/24	24	2	P001	CK		CORELOGIC		2,635.31	0.00	5,465.55
	08/01/24	24	3	P001	CK		CORELOGIC		2,732.78	0.00	2,732.77
								Per Diem Interest:		0.00	2,732.77

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98 72	ROYAL, JONATHAN/NORAH J CAMPBELL 80 JEAN TER PARSIPPANY, NJ 80 JEAN TER	181400 00660 165700 07054 0 2 347100	0.00	5,841.70 5,841.69	6,154.07 6,154.06	0.00 23,991.52 23,991.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,885.27	0.00	21,106.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,885.27	0.00	18,220.98
	08/03/23 23 3 P001 CK	corelogic		3,027.58	0.00	15,193.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,027.58	0.00	12,165.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,956.43	0.00	9,209.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,956.42	0.00	6,252.97
	08/01/24 24 3 P001 CK CORELOGIC			3,126.49	0.00	3,126.48
				Per Diem Interest:	0.00	3,126.48
98 78.1	SCERBO, RICHARD & EDITH A 15 WHITEWOOD DR MORRIS PLAINS, NJ 15 WHITEWOOD DR	205800 212900 07950 0 2 418700	0.00	7,047.78 7,047.76	7,359.70 7,359.69	0.00 28,814.93 28,814.93
	02/27/23 23 1 P001 CK 1288			3,480.45	34.42	25,334.48
	05/30/23 23 2 P001 CK 1325			3,480.44	38.39	21,854.04
	05/30/23 23 3 P001 CK 1325			2.64	0.00	21,851.40
	09/18/23 23 3 P001 CK 1452			3,651.56	66.23	18,199.84
	09/18/23 23 4 P001 CK 1452			15.50	0.00	18,184.34
	11/06/23 23 4 P001 CK 1476			3,638.70	0.00	14,545.64
	02/14/24 24 1 P001 CK 1597			17.77	0.00	14,527.87
	02/14/24 24 1 P001 CK 1594			3,549.56	17.77	10,978.31
	05/10/24 24 2 P001 CK 1633			3,567.32	0.00	7,410.99
	07/29/24 24 3 P001 CK 1669			3,705.50	0.00	3,705.49
				Per Diem Interest:	0.00	3,705.49
98 78.02	PATEL, KRUTARTH/HISHITA 17 WHITEWOOD DR MORRIS PLAINS, NJ 17 WHITEWOOD DR	204000 200300 07950 0 2 404300	0.00	6,805.39 6,805.38	7,106.59 7,106.58	0.00 27,823.94 27,823.94
	02/07/23 23 1 P001 CK	CORELOGIC		3,360.75	0.00	24,463.19
	05/03/23 23 2 P001 CK	CORELOGIC		3,360.74	0.00	21,102.45
	08/03/23 23 3 P001 CK	corelogic		3,528.53	0.00	17,573.92
	11/08/23 23 4 P001 CK	CORELOGIC		3,528.53	0.00	14,045.39
	02/05/24 24 1 P001 CK	CORELOGIC		3,444.64	0.00	10,600.75
	05/06/24 24 2 P001 CK	CORELOGIC		3,444.64	0.00	7,156.11
	08/01/24 24 3 P001 CK CORELOGIC			3,578.06	0.00	3,578.05
				Per Diem Interest:	0.00	3,578.05
98 78.03	HUBER, WESLEY 19 WHITEWOOD DR MORRIS PLAINS, NJ 19 WHITEWOOD DR	203200 225300 07950 0 2 428500	0.00	7,212.73 7,212.73	7,531.96 7,531.96	0.00 29,489.38 29,489.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,561.91	0.00	25,927.47
	05/03/23 23 2 P001 CK	CORELOGIC		3,561.91	0.00	22,365.56
	08/03/23 23 3 P001 CK	corelogic		3,739.73	0.00	18,625.83
	11/08/23 23 4 P001 CK	CORELOGIC		3,739.73	0.00	14,886.10

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98	78.03	HUBER, WESLEY	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,650.82	0.00	11,235.28
	05/06/24 24 2 P001 CK	CORELOGIC		3,650.82	0.00	7,584.46
	08/01/24 24 3 P001 CK	CORELOGIC		3,792.23	0.00	3,792.23
			Per Diem Interest:		0.00	3,792.23
98	PANEK, MATTHEW/SAMANTHA	232200				0.00
78.04	4 TIMBERLANE CT	00660 275400		8,544.19	8,922.34	
	MORRIS PLAINS, NJ	07950 0		8,544.17	8,922.33	34,933.03
	4 TIMBERLANE CT	2 507600	0.00			34,933.03
	02/07/23 23 1 P001 CK	CORELOGIC		4,219.43	0.00	30,713.60
	05/03/23 23 2 P001 CK	CORELOGIC		4,219.42	0.00	26,494.18
	08/03/23 23 3 P001 CK	corelogic		4,430.08	0.00	22,064.10
	11/08/23 23 4 P001 CK	CORELOGIC		4,430.08	0.00	17,634.02
	02/05/24 24 1 P001 CK	CORELOGIC		4,324.76	0.00	13,309.26
	05/06/24 24 2 P001 CK	CORELOGIC		4,324.75	0.00	8,984.51
	08/01/24 24 3 P001 CK	CORELOGIC		4,492.26	0.00	4,492.25
			Per Diem Interest:		0.00	4,492.25
98	CAPPUCCINO, JOSEPH & MAUREEN	204800				0.00
78.05	25 WHITEWOOD DR	340300		9,175.41	9,581.50	
	MORRIS PLAINS, NJ	07950 0		9,175.39	9,581.49	37,513.79
	25 WHITEWOOD DR	2 545100	0.00			37,513.79
	01/04/23 23 1 P001 CK			4,531.15	0.00	32,982.64
	05/01/23 23 2 P001 CK			4,531.14	0.00	28,451.50
	07/26/23 23 3 P001 CK			4,757.36	0.00	23,694.14
	10/31/23 23 4 P001 CK			4,757.36	0.00	18,936.78
	01/16/24 24 1 P001 CK			4,644.26	0.00	14,292.52
	04/22/24 24 2 P001 CK			4,644.25	0.00	9,648.27
	07/24/24 24 3 P001 CK			4,824.14	0.00	4,824.13
			Per Diem Interest:		0.00	4,824.13
98	PARADA, OSCAR	140000				0.00
78.06	27 WHITEWOOD DR	00660 85400		3,715.91	4,040.11	
	MORRIS PLAINS, NJ	07950 0		3,715.91	4,040.10	15,512.03
	27 WHITEWOOD DR	2 225400	0.00			15,512.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,795.50	0.00	13,716.53
	05/03/23 23 2 P001 CK	CORELOGIC		1,795.50	0.00	11,921.03
	08/03/23 23 3 P001 CK	corelogic		2,045.32	0.00	9,875.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,045.31	0.00	7,830.40
	02/05/24 24 1 P001 CK	CORELOGIC		1,920.41	0.00	5,909.99
	05/06/24 24 2 P001 CK	CORELOGIC		1,920.41	0.00	3,989.58
	08/01/24 24 3 P001 CK	CORELOGIC		1,994.79	0.00	1,994.79
			Per Diem Interest:		0.00	1,994.79
98	NEGLIA, FRANK A/SANDRA L	210400				0.00
78.07	4A TIMBERLANE CT	00660 184800		6,652.21	6,946.63	
	MORRIS PLAINS, NJ	07950 0		6,652.20	6,946.62	27,197.66
	4A TIMBERLANE CT	2 395200	0.00			27,197.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,285.10	0.00	23,912.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	78.07	NEGLIA, FRANK A/SANDRA L	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,285.10	0.00	20,627.46
	08/03/23 23	3 P001 CK corelogic		3,449.11	0.00	17,178.35
	11/08/23 23	4 P001 CK CORELOGIC		3,449.10	0.00	13,729.25
	02/05/24 24	1 P001 CK CORELOGIC		3,367.11	0.00	10,362.14
	05/06/24 24	2 P001 CK CORELOGIC		3,367.10	0.00	6,995.04
	08/01/24 24	3 P001 CK CORELOGIC		3,497.52	0.00	3,497.52
			Per Diem Interest:		0.00	3,497.52
98	BOSCARINO, JOSPEH M	202000				0.00
79	3 FOOTE LN	00660 121800		5,450.37	5,691.60	
	MORRIS PLAINS, NJ	07950 0		5,450.37	5,691.58	22,283.92
	3 FOOTE LN	2 323800	0.00			22,283.92
	02/07/23 23	1 P001 CK CORELOGIC		2,691.59	0.00	19,592.33
	05/03/23 23	2 P001 CK CORELOGIC		2,691.59	0.00	16,900.74
	08/03/23 23	3 P001 CK corelogic		2,825.97	0.00	14,074.77
	11/08/23 23	4 P001 CK CORELOGIC		2,825.96	0.00	11,248.81
	02/05/24 24	1 P001 CK CORELOGIC		2,758.78	0.00	8,490.03
	05/06/24 24	2 P001 CK CORELOGIC		2,758.78	0.00	5,731.25
	08/01/24 24	3 P001 CK CORELOGIC		2,865.63	0.00	2,865.62
			Per Diem Interest:		0.00	2,865.62
98	RANSOM, DAVID/PATRICIA BARTON-/ETAL	186600				0.00
80	702 PARK RD	00660 108900		4,974.01	5,194.16	
	MORRIS PLAINS, NJ	07950 0		4,974.00	5,194.15	20,336.32
	702 PARK RD	2 295500	0.00			20,336.32
	02/07/23 23	1 P001 CK CORELOGIC		2,456.35	0.00	17,879.97
	05/03/23 23	2 P001 CK CORELOGIC		2,456.34	0.00	15,423.63
	08/03/23 23	3 P001 CK corelogic		2,578.98	0.00	12,844.65
	11/08/23 23	4 P001 CK CORELOGIC		2,578.97	0.00	10,265.68
	02/05/24 24	1 P001 CK CORELOGIC		2,517.66	0.00	7,748.02
	05/06/24 24	2 P001 CK CORELOGIC		2,517.66	0.00	5,230.36
	08/01/24 24	3 P001 CK CORELOGIC		2,615.18	0.00	2,615.18
			Per Diem Interest:		0.00	2,615.18
98	VORNEHM/HENDRICKS, GEORGE/CHRISTINE	187000				0.00
81	688 PARK RD	00660 135800		5,433.54	5,674.02	
	MORRIS PLAINS, NJ	07950 0		5,433.53	5,674.01	22,215.10
	688 PARK RD	2 322800	0.00			22,215.10
	02/07/23 23	1 P001 CK CORELOGIC		2,683.28	0.00	19,531.82
	05/03/23 23	2 P001 CK CORELOGIC		2,683.27	0.00	16,848.55
	08/03/23 23	3 P001 CK corelogic		2,817.24	0.00	14,031.31
	11/08/23 23	4 P001 CK CORELOGIC		2,817.24	0.00	11,214.07
	02/05/24 24	1 P001 CK CORELOGIC		2,750.26	0.00	8,463.81
	05/06/24 24	2 P001 CK CORELOGIC		2,750.26	0.00	5,713.55
	08/01/24 24	3 P001 CK CORELOGIC		2,856.78	0.00	2,856.77
			Per Diem Interest:		0.00	2,856.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 82	SMITH/WIKANDER, JOHN F JR/LORETTA 680 PARK RD MORRIS PLAINS, NJ 680 PARK RD	187000 00660 80300 07950 0 2 267300	VT001 500.00	 4,374.33 4,374.33	 4,573.48 4,573.46	0.00 17,895.60 17,895.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,159.43	0.00	15,736.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,159.43	0.00	13,576.74
	08/03/23 23 3 P001 CK	corelogic		2,270.37	0.00	11,306.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,270.36	0.00	9,036.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,214.90	0.00	6,821.11
	05/06/24 24 2 P001 CK	CORELOGIC		2,214.90	0.00	4,606.21
	08/01/24 24 3 P001 CK CORELOGIC			2,303.11	0.00	2,303.10
				Per Diem Interest:	0.00	2,303.10
98 83	ZUIDEMA, CHELSEA/BRIAN 666 PARK RD MORRIS PLAINS, NJ 666 PARK RD	195000 00660 128300 07950 0 2 323300	 0.00	 5,441.95 5,441.95	 5,682.82 5,682.80	0.00 22,249.52 22,249.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,687.43	0.00	19,562.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,687.43	0.00	16,874.66
	08/03/23 23 3 P001 CK	corelogic		2,821.61	0.00	14,053.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,821.60	0.00	11,231.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,754.52	0.00	8,476.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,754.52	0.00	5,722.41
	08/01/24 24 3 P001 CK CORELOGIC			2,861.21	0.00	2,861.20
				Per Diem Interest:	0.00	2,861.20
98 84	ZAGORSKI, GLENN & MARILYN 654 PARK RD MORRIS PLAINS, NJ 654 PARK RD	186600 127000 07950 0 2 313600	 0.00	 5,278.68 5,278.67	 5,512.31 5,512.29	0.00 21,581.95 21,581.95
	03/20/23 23 1 P001 CK 3041			1,956.55	43.45	19,625.40
	06/28/23 23 1 P001 CK 3053			650.25	31.86	18,975.15
	06/28/23 23 2 P001 CK 3053			1,243.60	74.29	17,731.55
	12/27/23 23 2 P001 CK 5051			1,363.20	122.01	16,368.35
	12/27/23 23 3 P001 CK 5051			2,736.95	199.80	13,631.40
	12/27/23 23 4 P001 CK 3074			835.53	0.00	12,795.87
	12/27/23 23 4 P001 CK 5051			1,901.41	76.63	10,894.46
	12/27/23 24 1 P001 CK 3074			3.42	0.00	10,891.04
	02/28/24 24 1 P001 CK 5053			2,668.46	24.77	8,222.58
	02/28/24 24 2 P001 CK 5053			5.51	0.00	8,217.07
	07/25/24 24 2 P001 CK 3096			2,666.36	76.99	5,550.71
	07/25/24 24 3 P001 CK 3096			56.65	0.00	5,494.06
				Per Diem Interest:	0.00	5,494.06
98 85	GONZALES/LEUNG-GONZALES, ABEL/SHUK 5 TIMBERLANE CT MORRIS PLAINS, NJ 5 TIMBERLANE CT	201600 00660 189200 07950 0 2 390800	 0.00	 6,578.15 6,578.14	 6,869.29 6,869.28	0.00 26,894.86 26,894.86
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,248.53	16.91	23,646.33
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.14	0.00	23,644.19

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98	85	GONZALES/LEUNG-GONZALES, ABEL/SHUK	Continued			
	02/15/23 23 1 J063	roll credits		2.14	0.00	23,646.33
	02/15/23 23 2 J063	roll credits		2.14-	0.00	23,644.19
	05/03/23 23 2 P001 CK	CORELOGIC		3,246.38	0.00	20,397.81
	08/03/23 23 3 P001 CK	corelogic		3,410.71	0.00	16,987.10
	11/08/23 23 4 P001 CK	CORELOGIC		3,410.71	0.00	13,576.39
	02/05/24 24 1 P001 CK	CORELOGIC		3,329.62	0.00	10,246.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,329.62	0.00	6,917.15
	08/01/24 24 3 P001 CK CORELOGIC			3,458.58	0.00	3,458.57
				Per Diem Interest:	0.00	3,458.57
98	CAMPBELL, PETER W/MARYANNE L	198600				0.00
86	9 TIMBERLANE CT	00660 163000		6,086.64	6,356.03	
	MORRIS PLAINS, NJ	07950 0		6,086.63	6,356.01	24,885.31
	9 TIMBERLANE CT	2 361600	0.00			24,885.31
	02/07/23 23 1 P001 CK	CORELOGIC		3,005.80	0.00	21,879.51
	05/03/23 23 2 P001 CK	CORELOGIC		3,005.80	0.00	18,873.71
	08/03/23 23 3 P001 CK	corelogic		3,155.87	0.00	15,717.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,155.86	0.00	12,561.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,080.84	0.00	9,481.14
	05/06/24 24 2 P001 CK	CORELOGIC		3,080.83	0.00	6,400.31
	08/01/24 24 3 P001 CK CORELOGIC			3,200.16	0.00	3,200.15
				Per Diem Interest:	0.00	3,200.15
98	PEREZ, VICTOR III/AMY	198200				0.00
87	11 TIMBERLANE CT	180400		6,372.80	6,654.84	
	MORRIS PLAINS, NJ	07950 0		6,372.78	6,654.83	26,055.25
	11 TIMBERLANE CT	2 378600	0.00			26,055.25
	01/26/23 23 1 P001 CK			3,147.12	0.00	22,908.13
	04/21/23 23 2 P001 CK			3,147.11	0.00	19,761.02
	07/31/23 23 3 P001 CK			3,304.23	0.00	16,456.79
	10/31/23 23 4 P001 CK			3,304.23	0.00	13,152.56
	01/11/24 24 1 P001 CK			3,225.68	0.00	9,926.88
	04/19/24 24 2 P001 CK			3,225.67	0.00	6,701.21
	07/25/24 24 3 P001 CK			3,350.61	0.00	3,350.60
				Per Diem Interest:	0.00	3,350.60
98	YADAV, DEEPAK/SONALI	198200				0.00
88	15 TIMBERLANE CT	182000		6,399.73	6,682.96	
	MORRIS PLAINS, NJ	07950 0		6,399.71	6,682.96	26,165.36
	15 TIMBERLANE CT	2 380200	0.00			26,165.36
	12/16/22 23 1 P001 CK			3,160.42	0.00	23,004.94
	04/13/23 23 2 P001 CK			3,160.41	0.00	19,844.53
	07/28/23 23 3 P001 CK			3,318.19	0.00	16,526.34
	10/10/23 23 4 P001 CK			3,318.19	0.00	13,208.15
	12/26/23 24 1 P001 CK			3,239.31	0.00	9,968.84
	04/15/24 24 2 P001 CK			3,239.30	0.00	6,729.54
	07/25/24 24 3 P001 CK			3,364.77	0.00	3,364.77
				Per Diem Interest:	0.00	3,364.77

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98	MORAES, PAULO/RENATA PEREIRA	198300				0.00
89	14 TIMBERLANE CT	00660 190700		6,547.85	6,837.65	
	MORRIS PLAINS, NJ	07950 0		6,547.84	6,837.64	26,770.98
	14 TIMBERLANE CT	2 389000	0.00			26,770.98
	01/26/23 23 1 P001 CK	WELLS FARGO		3,233.57	0.00	23,537.41
	04/28/23 23 2 P001 CK	WELLS FARGO		3,233.56	0.00	20,303.85
	07/26/23 23 3 P001 CK	WELLS FARGO		3,395.00	0.00	16,908.85
	11/01/23 23 4 P001 CK	WELLS FARGO		3,394.99	0.00	13,513.86
	02/06/24 24 1 P001 CK	WELLS FARGO		3,314.28	0.00	10,199.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,314.28	0.00	6,885.30
	08/01/24 24 3 P001 CK CORELOGIC			3,442.65	0.00	3,442.65
				Per Diem Interest:	0.00	3,442.65
98	SU, HONG	198200				0.00
90	12 TIMBERLANE CT	00660 180100		6,367.74	6,649.58	
	MORRIS PLAINS, NJ	07950 0		6,367.74	6,649.56	26,034.62
	12 TIMBERLANE CT	2 378300	0.00			26,034.62
	02/07/23 23 1 P001 CK	CORELOGIC		3,144.62	0.00	22,890.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,144.62	0.00	19,745.38
	08/03/23 23 3 P001 CK	corelogic		3,301.62	0.00	16,443.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,301.61	0.00	13,142.15
	02/05/24 24 1 P001 CK	CORELOGIC		3,223.12	0.00	9,919.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,223.12	0.00	6,695.91
	08/01/24 24 3 P001 CK CORELOGIC			3,347.96	0.00	3,347.95
				Per Diem Interest:	0.00	3,347.95
98	MALEK, MAGDI F	200000				0.00
91	10 TIMBERLANE CT	193000		6,615.18	6,907.96	
	MORRIS PLAINS, NJ	07950 0		6,615.17	6,907.95	27,046.26
	10 TIMBERLANE CT	2 393000	0.00			27,046.26
	02/01/23 23 1 P001 CK			3,266.82	0.00	23,779.44
	05/08/23 23 2 P001 CK			3,266.81	0.00	20,512.63
	08/02/23 23 3 P001 CK			3,429.91	0.00	17,082.72
	10/31/23 23 4 P001 CK			3,429.90	0.00	13,652.82
	02/01/24 24 1 P001 CK			3,348.36	0.00	10,304.46
	05/01/24 24 2 P001 CK			3,348.36	0.00	6,956.10
	08/01/24 24 3 P001 CK			3,478.05	0.00	3,478.05
				Per Diem Interest:	0.00	3,478.05
98	CHIU/HUANG, CHING-JENQ/YU	204400				0.00
92	8 TIMBERLANE CT	188000		6,605.08	6,897.41	
	MORRIS PLAINS, NJ	07950 0		6,605.07	6,897.41	27,004.97
	8 TIMBERLANE CT	2 392400	0.00			27,004.97
	02/03/23 23 1 P001 CK 9333			3,261.83	0.00	23,743.14
	05/02/23 23 2 P001 CK 9334			3,261.82	0.00	20,481.32
	08/01/23 23 3 P001 CK 9416			3,424.67	0.00	17,056.65
	10/31/23 23 4 P001 CK 9417			3,424.67	0.00	13,631.98
	02/02/24 24 1 P001 CK 9418			3,343.25	0.00	10,288.73
	05/01/24 24 2 P001 CK 9419			3,343.25	0.00	6,945.48
	08/02/24 24 3 P001 CK 9503			3,472.74	0.00	3,472.74

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98	92	CHIU/HUANG, CHING-JENQ/YU	Continued			
			Per Diem Interest:		0.00	3,472.74
98	ANANDHATHEERTHAN/BALAJI, G/A	205200				0.00
93	6 TIMBERLANE CT	00660 185900		6,583.20	6,874.57	
	MORRIS PLAINS, NJ	07950 0		6,583.19	6,874.55	26,915.51
	6 TIMBERLANE CT	2 391100	0.00			26,915.51
	02/07/23 23 1 P001 CK	CORELOGIC		3,251.02	0.00	23,664.49
	05/03/23 23 2 P001 CK	CORELOGIC		3,251.02	0.00	20,413.47
	08/03/23 23 3 P001 CK	corelogic		3,413.33	0.00	17,000.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,413.32	0.00	13,586.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,332.18	0.00	10,254.64
	05/06/24 24 2 P001 CK	CORELOGIC		3,332.17	0.00	6,922.47
	08/01/24 24 3 P001 CK CORELOGIC			3,461.24	0.00	3,461.23
			Per Diem Interest:		0.00	3,461.23
98	LI/GUO, JIANFENG/YICHEN	197800				0.00
94	2 TIMBERLANE CT	180900		6,374.48	6,656.60	
	MORRIS PLAINS, NJ	07950 0		6,374.46	6,656.59	26,062.13
	2 TIMBERLANE CT	2 378700	0.00			26,062.13
	11/28/22 23 1 P001 CK			3,147.95	0.00	22,914.18
	03/28/23 23 2 P001 CK			3,147.94	0.00	19,766.24
	07/26/23 23 3 P001 CK			3,305.10	0.00	16,461.14
	09/29/23 23 4 P001 CK			3,305.10	0.00	13,156.04
	12/18/23 24 1 P001 CK			3,226.53	0.00	9,929.51
	03/04/24 24 2 P001 CK			3,226.52	0.00	6,702.99
	07/16/24 24 3 P001 CK			3,351.50	0.00	3,351.49
			Per Diem Interest:		0.00	3,351.49
98	DONNELLY, BRIAN T/SUSAN	198400				0.00
95	1 ARUNDEL RD	226900		7,158.87	7,475.72	
	MORRIS PLAINS, NJ	07950 0		7,158.86	7,475.71	29,269.16
	1 ARUNDEL RD	2 425300	0.00			29,269.16
	01/31/23 23 1 P001 CK	payargo		3,535.31	0.00	25,733.85
	04/28/23 23 2 P001 CK	payargo		3,535.30	0.00	22,198.55
	08/02/23 23 3 P001 CK	payargo		3,711.81	0.00	18,486.74
	11/01/23 23 4 P001 CK	payargo		3,711.81	0.00	14,774.93
	02/01/24 24 1 P001 CK	payargo		3,623.56	0.00	11,151.37
	05/01/24 24 2 P001 CK	Payargo		3,623.56	0.00	7,527.81
	08/01/24 24 3 P001 CK	payargo		3,763.91	0.00	3,763.90
			Per Diem Interest:		0.00	3,763.90
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
96	51 GIBRALTAR DR, SUITE 2D	0		2,503.00	2,613.78	
	MORRIS PLAINS, NJ	07950 0		2,502.99	2,613.76	10,233.53
	7 ARUNDEL RD	1 148700	0.00			10,233.53
	02/01/23 23 1 P001 CK 13341			1,236.07	0.00	8,997.46
	05/01/23 23 2 P001 CK 13343			1,236.07	0.00	7,761.39
	08/24/23 23 3 P001 CK 13345			1,297.78	0.00	6,463.61
	11/08/23 23 4 P001 CK 133418			1,297.77	0.00	5,165.84

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98	96	CANTERBURY ESTATES INC % E MOSBERG	Continued			
	02/09/24 24 1 P001 CK 13356			1,266.93	0.00	3,898.91
	05/03/24 24 2 P001 CK 13360			1,266.92	0.00	2,631.99
			Per Diem Interest:		0.00	2,631.99
98	CANTERBURY ESTATES INC % E MOSBERG	150200				0.00
97	51 GIBRALTAR DR, SUITE 2D	0		2,528.25	2,640.14	
	MORRIS PLAINS, NJ	07950 0		2,528.24	2,640.13	10,336.76
	13 ARUNDEL RD	1 150200	0.00			10,336.76
	02/01/23 23 1 P001 CK 13341			1,248.54	0.00	9,088.22
	05/01/23 23 2 P001 CK 13343			1,248.54	0.00	7,839.68
	08/24/23 23 3 P001 CK 13345			1,310.87	0.00	6,528.81
	11/08/23 23 4 P001 CK 13348			1,310.86	0.00	5,217.95
	02/09/24 24 1 P001 CK 13356			1,279.71	0.00	3,938.24
	05/03/24 24 2 P001 CK 13360			1,279.70	0.00	2,658.54
			Per Diem Interest:		0.00	2,658.54
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
98	51 GIBRALTAR DR, SUITE 2D	0		2,503.00	2,613.78	
	MORRIS PLAINS, NJ	07950 0		2,502.99	2,613.76	10,233.53
	19 ARUNDEL RD	1 148700	0.00			10,233.53
	02/01/23 23 1 P001 CK 13341			1,236.07	0.00	8,997.46
	05/01/23 23 2 P001 CK 13343			1,236.07	0.00	7,761.39
	08/24/23 23 3 P001 CK 13345			1,297.78	0.00	6,463.61
	11/08/23 23 4 P001 CK 13348			1,297.77	0.00	5,165.84
	02/09/24 24 1 P001 CK 13356			1,266.93	0.00	3,898.91
	05/03/24 24 2 P001 CK 13360			1,266.92	0.00	2,631.99
			Per Diem Interest:		0.00	2,631.99
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
99	51 GIBRALTAR DR, SUITE 2D	0		2,503.00	2,613.78	
	MORRIS PLAINS, NJ	07950 0		2,502.99	2,613.76	10,233.53
	25 ARUNDEL RD	1 148700	0.00			10,233.53
	02/01/23 23 1 P001 CK 13341			1,236.07	0.00	8,997.46
	05/01/23 23 2 P001 CK 13343			1,236.07	0.00	7,761.39
	08/24/23 23 3 P001 CK 13345			1,297.78	0.00	6,463.61
	11/08/23 23 4 P001 CK 13348			1,297.77	0.00	5,165.84
	02/09/24 24 1 P001 CK 13356			1,266.93	0.00	3,898.91
	05/03/24 24 2 P001 CK 13360			1,266.92	0.00	2,631.99
			Per Diem Interest:		0.00	2,631.99
98	CANTERBURY ESTATES INC % E MOSBERG	157000				0.00
99.01	51 GIBRALTAR DR, SUITE 2D	0		2,642.71	2,759.67	
	MORRIS PLAINS, NJ	07950 0		2,642.70	2,759.66	10,804.74
	31 ARUNDEL RD	1 157000	0.00			10,804.74
	02/01/23 23 1 P001 CK 13341			1,305.07	0.00	9,499.67
	05/01/23 23 2 P001 CK 13343			1,305.06	0.00	8,194.61
	08/24/23 23 3 P001 CK 13345			1,370.22	0.00	6,824.39
	11/08/23 23 4 P001 CK 13348			1,370.21	0.00	5,454.18
	02/09/24 24 1 P001 CK 13356			1,337.64	0.00	4,116.54

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98	99.01 05/03/24 24 2 P001 CK 13360	CANTERBURY ESTATES INC % E MOSBERG	Continued	1,337.64 Per Diem Interest:	0.00 0.00	2,778.90 2,778.90
98 106	SHAH, VIJAY C/KAMINIBEN 89 ARUNDEL RD MORRIS PLAINS, NJ 89 ARUNDEL RD 02/06/23 23 1 P001 CK 1088 05/02/23 23 2 P001 CK 1341 08/09/23 23 3 P001 CK 102 11/07/23 23 4 P001 CK 160 02/07/24 24 1 P001 CK M 05/02/24 24 2 P001 CK 163 08/02/24 24 3 P001 CK 167	182200 422800 07950 0 2 605000	0.00	10,183.67 10,183.66 5,029.07 5,029.06 5,280.14 5,280.13 5,154.60 5,154.60 5,354.25 Per Diem Interest:	10,634.39 10,634.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,636.10 41,636.10 36,607.03 31,577.97 26,297.83 21,017.70 15,863.10 10,708.50 5,354.25 5,354.25
98 107	KNOPF, PETER T/SIGRID I 107 ARUNDEL RD MORRIS PLAINS, NJ 107 ARUNDEL RD 01/09/23 23 1 P001 CK 02/21/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/08/24 24 1 P001 CK 02/20/24 24 2 P001 CK 07/22/24 24 3 P001 CK	178300 340100 07950 0 2 518400	0.00	8,725.97 8,725.97 4,309.20 4,309.20 4,524.34 4,524.33 4,416.77 4,416.77 4,587.84 Per Diem Interest:	9,112.18 9,112.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,676.29 35,676.29 31,367.09 27,057.89 22,533.55 18,009.22 13,592.45 9,175.68 4,587.84 4,587.84
98 108	CHEN/WEN, FENG/XUEYAN 115 ARUNDEL RD MORRIS PLAINS, NJ 115 ARUNDEL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	178300 340100 07950 0 2 518400	0.00	8,725.97 8,725.97 4,309.20 4,309.20 4,524.34 4,524.33 4,416.77 4,416.77 4,587.84 Per Diem Interest:	9,112.18 9,112.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,676.29 35,676.29 31,367.09 27,057.89 22,533.55 18,009.22 13,592.45 9,175.68 4,587.84 4,587.84
98 109	VONTIKOMMU/JUNUTHULA, ANIL B/APARNA 123 ARUNDEL RD MORRIS PLAINS, NJ 123 ARUNDEL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	178300 00660 383700 07950 0 2 562000	0.00	9,459.87 9,459.86 4,671.63 4,671.62 4,904.86	9,878.56 9,878.55 0.00 0.00 0.00	0.00 38,676.84 38,676.84 34,005.21 29,333.59 24,428.73

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98	109	VONTIKOMMU/JUNUTHULA, ANIL B/APARNA Continued				
	11/08/23 23 4 P001 CK	CORELOGIC		4,904.85	0.00	19,523.88
	02/05/24 24 1 P001 CK	CORELOGIC		4,788.24	0.00	14,735.64
	05/06/24 24 2 P001 CK	CORELOGIC		4,788.24	0.00	9,947.40
	08/01/24 24 3 P001 CK	CORELOGIC		4,973.70	0.00	4,973.70
				Per Diem Interest:	0.00	4,973.70
98	MEHROTRA, RAJAT/MANJIT	178300				0.00
110	131 ARUNDEL RD	00660 389600		9,559.18	9,982.27	
	MORRIS PLAINS, NJ	07950 0		9,559.18	9,982.25	39,082.88
	131 ARUNDEL RD	2 567900	0.00			39,082.88
	02/07/23 23 1 P001 CK	CORELOGIC		4,720.67	0.00	34,362.21
	05/03/23 23 2 P001 CK	CORELOGIC		4,720.67	0.00	29,641.54
	08/03/23 23 3 P001 CK	corelogic		4,956.35	0.00	24,685.19
	11/08/23 23 4 P001 CK	CORELOGIC		4,956.34	0.00	19,728.85
	02/05/24 24 1 P001 CK	CORELOGIC		4,838.51	0.00	14,890.34
	05/06/24 24 2 P001 CK	CORELOGIC		4,838.51	0.00	10,051.83
	08/01/24 24 3 P001 CK	CORELOGIC		5,025.92	0.00	5,025.91
				Per Diem Interest:	0.00	5,025.91
98	PASCULLI, ANTHONY/SARAH	198000				0.00
111	16 IRONWOOD DR	00660 175200		6,281.90	6,559.92	
	MORRIS PLAINS, NJ	07950 0		6,281.88	6,559.92	25,683.62
	16 IRONWOOD DR	2 373200	0.00			25,683.62
	02/07/23 23 1 P001 CK	CORELOGIC		3,102.23	0.00	22,581.39
	05/03/23 23 2 P001 CK	CORELOGIC		3,102.22	0.00	19,479.17
	08/03/23 23 3 P001 CK	corelogic		3,257.10	0.00	16,222.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,257.10	0.00	12,964.97
	02/05/24 24 1 P001 CK	CORELOGIC		3,179.67	0.00	9,785.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,179.66	0.00	6,605.64
	08/01/24 24 3 P001 CK	CORELOGIC		3,302.82	0.00	3,302.82
				Per Diem Interest:	0.00	3,302.82
98	DEXTER, MICHAEL T/LYNN E	198400				0.00
112	630 LYNNE DR	85279 175600		6,295.36	6,573.99	
	MORRIS PLAINS, NJ	07950 0		6,295.35	6,573.98	25,738.68
	630 LYNNE DR	2 374000	0.00			25,738.68
	01/27/23 23 1 P001 CK 63485			3,108.88	0.00	22,629.80
	04/24/23 23 2 P001 CK 64372			3,108.87	0.00	19,520.93
	07/31/23 23 3 P001 CK 65450			3,264.09	0.00	16,256.84
	10/30/23 23 4 P001 CK 66546			3,264.08	0.00	12,992.76
	01/25/24 24 1 P001 CK 67586			3,186.48	0.00	9,806.28
	04/22/24 24 2 P001 CK 68500			3,186.48	0.00	6,619.80
	07/26/24 24 3 P001 CK 69438			3,309.90	0.00	3,309.90
				Per Diem Interest:	0.00	3,309.90

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98 113	SUN, CHAO-LIN & MEI-HUA CHEN 7 IRONWOOD DR MORRIS PLAINS, NJ 7 IRONWOOD DR 02/27/23 23 1 P001 CK 1085 04/28/23 23 2 P001 CK 08/29/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 1089 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	198100 175600 07950 0 2 373700	0.00	6,290.32 6,290.30 3,106.39 3,106.38 3,261.46 3,261.46 3,183.93 3,183.92 3,307.25	6,568.71 6,568.70 29.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,718.03 25,718.03 22,611.64 19,505.26 16,243.80 12,982.34 9,798.41 6,614.49 3,307.24 3,307.24
Per Diem Interest:					0.00	
98 114	MURPHY, THOMAS T & GLORIA S 9 IRONWOOD DR MORRIS PLAINS, NJ 9 IRONWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198100 VT001 00660 171800 07950 0 2 369900	500.00	6,101.35 6,101.34 3,012.30 3,012.29 3,165.80 3,165.80 3,089.05 3,089.05 3,211.12	6,376.92 6,376.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,956.52 24,956.52 21,944.22 18,931.93 15,766.13 12,600.33 9,511.28 6,422.23 3,211.11 3,211.11
Per Diem Interest:					0.00	
98 115	ISTOK/DES ROSIERS, DANIEL/AMANDA 11 IRONWOOD DR MORRIS PLAINS, NJ 11 IRONWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198100 00660 188800 07950 0 2 386900	0.00	6,512.50 6,512.50 3,216.11 3,216.11 3,376.67 3,376.66 3,296.39 3,296.39 3,424.07	6,800.74 6,800.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,626.46 26,626.46 23,410.35 20,194.24 16,817.57 13,440.91 10,144.52 6,848.13 3,424.06 3,424.06
Per Diem Interest:					0.00	
98 116	FOX, MARY ANN 1 FOX HOLLOW CT MORRIS PLAINS, NJ 1 FOX HOLLOW CT 02/07/23 23 1 P001 CK 995284 05/08/23 23 2 P001 CK 995297 08/07/23 23 3 P001 CK 995311 11/20/23 23 4 P001 CK 995322 12/01/23 23 4 P001 CK 995326 12/01/23 24 1 P001 CK 995326 02/02/24 24 1 P001 CK 995330	198400 171400 07950 0 2 369800	0.00	6,224.67 6,224.66 3,073.97 3,073.96 3,227.43 3,204.69 22.74 13.04 3,137.66	6,500.16 6,500.15 0.00 0.00 0.00 22.74 0.13 0.00 0.00	0.00 25,449.64 25,449.64 22,375.67 19,301.71 16,074.28 12,869.59 12,846.85 12,833.81 9,696.15

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98	116	FOX, MARY ANN	Continued			
	02/02/24 24 2 P001 CK 995330			13.04	0.00	9,683.11
	05/06/24 24 2 P001 CK 995341			3,137.66	0.00	6,545.45
	05/06/24 24 3 P001 CK 995341			13.04	0.00	6,532.41
	08/07/24 24 3 P001 CK 995352			3,259.69	0.00	3,272.72
			Per Diem Interest:		0.00	3,272.72
98	JALAN, B P & S L	199200				0.00
117	17 IRONWOOD DR	182900		6,431.71	6,716.37	
	MORRIS PLAINS, NJ	07950 0		6,431.69	6,716.36	26,296.13
	17 IRONWOOD DR	2 382100	0.00			26,296.13
	02/27/23 23 1 P001 CK			3,176.21	30.46	23,119.92
	05/11/23 23 2 P001 CK			3,176.20	11.71	19,943.72
	07/31/23 23 3 P001 CK			3,334.78	0.00	16,608.94
	11/15/23 23 4 P001 CK			3,334.78	17.51	13,274.16
	02/02/24 24 1 P001 CK			3,255.50	0.00	10,018.66
	05/20/24 24 2 P001 CK			3,255.49	23.01	6,763.17
	07/30/24 24 3 P001 CK			3,381.59	0.00	3,381.58
			Per Diem Interest:		0.00	3,381.58
98	MASTERS, WM F JR & KATHRYN E	198400				0.00
118	19 IRONWOOD DR	202200		6,743.11	7,041.55	
	MORRIS PLAINS, NJ	07950 0		6,743.10	7,041.53	27,569.29
	19 IRONWOOD DR	2 400600	0.00			27,569.29
	01/30/23 23 1 P001 CK 11626			3,329.99	0.00	24,239.30
	04/27/23 23 2 P001 CK 11686			3,329.99	0.00	20,909.31
	08/07/23 23 3 P001 CK 11738			3,496.24	0.00	17,413.07
	10/30/23 23 4 P001 CK 11777			3,496.23	0.00	13,916.84
	01/29/24 24 1 P001 CK 11809			3,413.12	0.00	10,503.72
	05/01/24 24 2 P001 CK 11851			3,413.11	0.00	7,090.61
	08/01/24 24 3 P001 CK 2769			3,545.31	0.00	3,545.30
			Per Diem Interest:		0.00	3,545.30
98	MEAKEM, WILLIAM JR	198000				0.00
119	21 IRONWOOD DR	00660 190100		6,532.70	6,821.84	
	MORRIS PLAINS, NJ	07950 0		6,532.69	6,821.82	26,709.05
	21 IRONWOOD DR	2 388100	0.00			26,709.05
	02/07/23 23 1 P001 CK	CORELOGIC		3,226.08	0.00	23,482.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,226.08	0.00	20,256.89
	08/03/23 23 3 P001 CK	corelogic		3,387.15	0.00	16,869.74
	11/08/23 23 4 P001 CK	CORELOGIC		3,387.14	0.00	13,482.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,306.62	0.00	10,175.98
	05/06/24 24 2 P001 CK	CORELOGIC		3,306.61	0.00	6,869.37
	08/01/24 24 3 P001 CK CORELOGIC			3,434.69	0.00	3,434.68
			Per Diem Interest:		0.00	3,434.68

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98 120	IMPERATI, ALFONSO/MELINDA 23 IRONWOOD DR MORRIS PLAINS, NJ 23 IRONWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 206900 07950 0 2 405100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	6,818.86 6,818.84 3,367.40 3,367.39 3,535.51 3,535.51 3,451.46 3,451.45 3,585.14 Per Diem Interest:	7,120.65 7,120.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,878.99 27,878.99 24,511.59 21,144.20 17,608.69 14,073.18 10,621.72 7,170.27 3,585.13 3,585.13
98 121	SHETTY, SATISH/SEEMA 25 IRONWOOD DR MORRIS PLAINS, NJ 25 IRONWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 192300 07950 0 2 390500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,573.10 6,573.09 3,246.04 3,246.03 3,408.09 3,408.08 3,327.06 3,327.06 3,455.93 Per Diem Interest:	6,864.02 6,864.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,874.22 26,874.22 23,628.18 20,382.15 16,974.06 13,565.98 10,238.92 6,911.86 3,455.93 3,455.93
98 122	SCHNEIDMULLER, JAS J & LINDA P 27 IRONWOOD DR MORRIS PLAINS, NJ 27 IRONWOOD DR 01/23/23 23 1 P001 CK 2223 04/24/23 23 2 P001 CK 2287 08/17/23 23 3 P001 CK 2373 10/23/23 23 4 P001 CK 2422 01/24/24 24 1 P001 CK 2491 04/22/24 24 2 P001 CK 2556	198200 174000 07950 0 2 372200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,265.07 6,265.05 3,093.92 3,093.91 3,248.37 3,248.37 3,171.15 3,171.14 Per Diem Interest:	6,542.34 6,542.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,614.80 25,614.80 22,520.88 19,426.97 16,178.60 12,930.23 9,759.08 6,587.94 6,587.94
98 123	IJAZ, HASAN/MOHAMMAD & IKRAM, AROOJ 29 IRONWOOD DR MORRIS PLAINS, NJ 29 IRONWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 205100 07950 0 2 403300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,788.55 6,788.55 3,352.43 3,352.43 3,519.81 3,519.80 3,436.12 3,436.12 3,569.21 Per Diem Interest:	7,089.02 7,089.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,755.12 27,755.12 24,402.69 21,050.26 17,530.45 14,010.65 10,574.53 7,138.41 3,569.20 3,569.20

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98 124	KIM, DAN/DONNAH 31 IRONWOOD DR MORRIS PLAINS, NJ 31 IRONWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 00660 216800 07950 0 2 416000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,002.32 7,002.32 3,458.00 3,458.00 3,630.64 3,630.64 3,544.32 3,544.32 3,681.60 Per Diem Interest:	7,312.24 7,312.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,629.12 28,629.12 25,171.12 21,713.12 18,082.48 14,451.84 10,907.52 7,363.20 3,681.60 3,681.60
98 125	DE ANGELIS, DARIN/LINDSAY 26 IRONWOOD DR MORRIS PLAINS, NJ 26 IRONWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 181100 07950 0 2 379100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,381.21 6,381.20 3,151.27 3,151.27 3,308.60 3,308.59 3,229.94 3,229.93 3,355.04 Per Diem Interest:	6,663.64 6,663.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,089.67 26,089.67 22,938.40 19,787.13 16,478.53 13,169.94 9,940.00 6,710.07 3,355.03 3,355.03
98 126	70 WHITEWOOD DR 70 WHITEWOOD DR MORRIS PLAINS, NJ 70 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196000 00660 183000 07950 0 2 379000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,379.52 6,379.52 3,150.44 3,150.44 3,307.72 3,307.72 3,229.08 3,229.08 3,354.15 Per Diem Interest:	6,661.87 6,661.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,082.78 26,082.78 22,932.34 19,781.90 16,474.18 13,166.46 9,937.38 6,708.30 3,354.15 3,354.15
98 127	PUZO, EMILIO/SHERRI 68 WHITEWOOD DR MORRIS PLAINS, NJ 68 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199600 00660 172400 07950 0 2 372000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,261.69 6,261.69 3,092.25 3,092.25 3,246.63 3,246.63 3,169.44 3,169.44 3,292.20	6,538.83 6,538.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,601.04 25,601.04 22,508.79 19,416.54 16,169.91 12,923.28 9,753.84 6,584.40 3,292.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	127	PUZO, EMILIO/SHERRI	Continued			
			Per Diem Interest:		0.00	3,292.20
98	FRISCHER, MYLES E & BEVERLY J	198500				0.00
128	66 WHITEWOOD DR	146500		5,807.22	6,064.24	
	MORRIS PLAINS, NJ	07950 0		5,807.21	6,064.23	23,742.90
	66 WHITEWOOD DR	2 345000	0.00			23,742.90
	02/01/23 23 1 P001 CK 4297			2,867.82	0.00	20,875.08
	04/24/23 23 2 P001 CK 4346			2,867.81	0.00	18,007.27
	08/02/23 23 3 P001 CK 4436			3,010.99	0.00	14,996.28
	10/23/23 23 4 P001 CK 4486			3,010.98	0.00	11,985.30
	01/24/24 24 1 P001 CK 4556			2,939.40	0.00	9,045.90
	04/24/24 24 2 P001 CK 4610			2,939.40	0.00	6,106.50
	08/07/24 24 3 P001 CK 4685			3,053.25	0.00	3,053.25
			Per Diem Interest:		0.00	3,053.25
98	SHARMA/SINGH, MINI/AMRIT P	198200				0.00
129	64 WHITEWOOD DR	00660 269100		7,865.83	8,213.98	
	MORRIS PLAINS, NJ	07950 0		7,865.83	8,213.96	32,159.60
	64 WHITEWOOD DR	2 467300	0.00			32,159.60
	02/15/23 23 1 J063	roll credits		2.71	0.00	32,162.31
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,884.43	21.36	28,277.88
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.71	0.00	28,275.17
	02/15/23 23 2 J063	roll credits		2.71-	0.00	28,272.46
	05/03/23 23 2 P001 CK	CORELOGIC		3,881.72	0.00	24,390.74
	08/03/23 23 3 P001 CK	corelogic		4,078.37	0.00	20,312.37
	11/08/23 23 4 P001 CK	CORELOGIC		4,078.36	0.00	16,234.01
	02/05/24 24 1 P001 CK	CORELOGIC		3,981.40	0.00	12,252.61
	05/06/24 24 2 P001 CK	CORELOGIC		3,981.40	0.00	8,271.21
	08/01/24 24 3 P001 CK CORELOGIC			4,135.61	0.00	4,135.60
			Per Diem Interest:		0.00	4,135.60
98	NIMBVIKAR, AJIT/SANJYOT	198200				0.00
130	62 WHITEWOOD DR	00672 188800		6,514.18	6,802.49	
	MORRIS PLAINS, NJ	07950 0		6,514.18	6,802.49	26,633.34
	62 WHITEWOOD DR	2 387000	0.00			26,633.34
	02/15/23 23 1 P001 CK			3,216.94	16.69	23,416.40
	04/21/23 23 2 P001 CK			3,216.94	0.00	20,199.46
	08/01/23 23 3 P001 CK			3,377.54	0.00	16,821.92
	11/22/23 23 4 P001 CK			3,377.54	26.71	13,444.38
	02/05/24 24 1 P001 CK			3,297.24	0.00	10,147.14
	05/09/24 24 2 P001 CK			3,297.24	0.00	6,849.90
	08/06/24 24 3 P001 CK			3,424.95	0.00	3,424.95
			Per Diem Interest:		0.00	3,424.95
98	CHINDARKAR, PRIYAL D/MEENAL P	198200				0.00
131	60 WHITEWOOD DR	00660 186400		6,473.79	6,760.31	
	MORRIS PLAINS, NJ	07950 0		6,473.78	6,760.29	26,468.17
	60 WHITEWOOD DR	2 384600	0.00			26,468.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,196.99	0.00	23,271.18

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98	131	CHINDARKAR, PRIYAL D/MEENAL P	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,196.99	0.00	20,074.19
	08/03/23 23	3 P001 CK corelogic		3,356.60	0.00	16,717.59
	11/08/23 23	4 P001 CK CORELOGIC		3,356.59	0.00	13,361.00
	02/05/24 24	1 P001 CK CORELOGIC		3,276.80	0.00	10,084.20
	05/06/24 24	2 P001 CK CORELOGIC		3,276.79	0.00	6,807.41
	08/01/24 24	3 P001 CK CORELOGIC		3,403.71	0.00	3,403.70
			Per Diem Interest:		0.00	3,403.70
98	LONIE, MICHAEL/MICHELLE	178300				0.00
132	58 WHITEWOOD DR	00660 178700		6,009.21	6,275.17	
	MORRIS PLAINS, NJ	07950 0		6,009.20	6,275.16	24,568.74
	58 WHITEWOOD DR	2 357000	0.00			24,568.74
	02/07/23 23	1 P001 CK CORELOGIC		2,967.57	0.00	21,601.17
	05/03/23 23	2 P001 CK CORELOGIC		2,967.56	0.00	18,633.61
	08/03/23 23	3 P001 CK corelogic		3,115.72	0.00	15,517.89
	11/08/23 23	4 P001 CK CORELOGIC		3,115.71	0.00	12,402.18
	02/05/24 24	1 P001 CK CORELOGIC		3,041.64	0.00	9,360.54
	05/06/24 24	2 P001 CK CORELOGIC		3,041.64	0.00	6,318.90
	08/01/24 24	3 P001 CK CORELOGIC		3,159.45	0.00	3,159.45
			Per Diem Interest:		0.00	3,159.45
98	YU/DIAO, WEIZHU/RONG	178800				0.00
133	56 WHITEWOOD DR	183800		6,103.48	6,373.60	
	MORRIS PLAINS, NJ	07950 0		6,103.46	6,373.59	24,954.13
	56 WHITEWOOD DR	2 362600	0.00			24,954.13
	02/22/23 23	1 P001 CK		3,014.12	22.90	21,940.01
	05/04/23 23	2 P001 CK		3,014.11	0.00	18,925.90
	07/24/23 23	3 P001 CK		3,164.59	0.00	15,761.31
	10/30/23 23	4 P001 CK		3,164.59	0.00	12,596.72
	01/31/24 24	1 P001 CK		3,089.36	0.00	9,507.36
	05/06/24 24	2 P001 CK		3,089.35	0.00	6,418.01
	07/31/24 24	3 P001 CK		3,209.01	0.00	3,209.00
			Per Diem Interest:		0.00	3,209.00
98	HANSON, RONALD L	178800				0.00
134	54 WHITEWOOD DR	181800		6,069.81	6,338.45	
	MORRIS PLAINS, NJ	07950 0		6,069.80	6,338.43	24,816.49
	54 WHITEWOOD DR	2 360600	0.00			24,816.49
	01/09/23 23	1 P001 CK		2,997.49	0.00	21,819.00
	04/14/23 23	2 P001 CK		2,997.49	0.00	18,821.51
	07/28/23 23	3 P001 CK		3,147.14	0.00	15,674.37
	10/02/23 23	4 P001 CK		3,147.13	0.00	12,527.24
	01/08/24 24	1 P001 CK		3,072.32	0.00	9,454.92
	04/15/24 24	2 P001 CK		3,072.31	0.00	6,382.61
	07/25/24 24	3 P001 CK		3,191.31	0.00	3,191.30
			Per Diem Interest:		0.00	3,191.30

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98 135	BIREN/AGREE, MELISSA H/ROBERT D 52 WHITEWOOD DR MORRIS PLAINS, NJ 52 WHITEWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 188500 07950 0 2 386700	0.00	6,509.14 6,509.12 3,214.45 3,214.44 3,374.92 3,374.92 3,294.69 3,294.68 3,422.30	6,797.22 6,797.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,612.69 26,612.69 23,398.24 20,183.80 16,808.88 13,433.96 10,139.27 6,844.59 3,422.29 3,422.29
Per Diem Interest:					0.00	
98 136	HAGEMEISTER, MARK P/DEBORAH 50 WHITEWOOD DR MORRIS PLAINS, NJ 50 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198100 00660 193100 07950 0 2 391200	0.00	6,584.88 6,584.87 3,251.85 3,251.85 3,414.20 3,414.19 3,333.03 3,333.02 3,462.12	6,876.32 6,876.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,922.38 26,922.38 23,670.53 20,418.68 17,004.48 13,590.29 10,257.26 6,924.24 3,462.12 3,462.12
Per Diem Interest:					0.00	
98 137	CEDROWSKI/LASKOWSKI, BRIAN/MARTA 48 WHITEWOOD DR MORRIS PLAINS, NJ 48 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198100 00660 235200 07950 0 2 433300	0.00	7,293.53 7,293.52 3,601.81 3,601.80 3,781.63 3,781.63 3,691.72 3,691.72 3,834.71	7,616.34 7,616.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,819.72 29,819.72 26,217.91 22,616.11 18,834.48 15,052.85 11,361.13 7,669.41 3,834.70 3,834.70
Per Diem Interest:					0.00	
98 138	PATEL, SNEHAL/NEEMA 46 WHITEWOOD DR MORRIS PLAINS, NJ 46 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 200000 07950 0 2 398000	0.00	6,699.34 6,699.33 3,308.38 3,308.37 3,473.55 3,473.54 3,390.96 3,390.96 3,522.30	6,995.85 6,995.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,390.36 27,390.36 24,081.98 20,773.61 17,300.06 13,826.52 10,435.56 7,044.60 3,522.30 3,522.30

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98	138	PATEL, SNEHAL/NEEMA	Continued			
			Per Diem Interest:		0.00	3,522.30
98	GUGLIELMO, RICHARD/CARRIE	198000				0.00
139	44 WHITEWOOD DR	00660 197900		6,663.99	6,958.94	
	MORRIS PLAINS, NJ	07950 0		6,663.99	6,958.92	27,245.84
	44 WHITEWOOD DR	2 395900	0.00			27,245.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,290.92	0.00	23,954.92
	05/03/23 23 2 P001 CK	CORELOGIC		3,290.92	0.00	20,664.00
	08/03/23 23 3 P001 CK	corelogic		3,455.22	0.00	17,208.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,455.21	0.00	13,753.57
	02/05/24 24 1 P001 CK	CORELOGIC		3,373.07	0.00	10,380.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,373.07	0.00	7,007.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,503.72	0.00	3,503.71
			Per Diem Interest:		0.00	3,503.71
98	DE SAI/PATEL, HIREN/DARSHANA J	197600				0.00
140	42 WHITEWOOD DR	01175 180200		6,359.33	6,640.78	
	MORRIS PLAINS, NJ	07950 0		6,359.32	6,640.77	26,000.20
	42 WHITEWOOD DR	2 377800	0.00			26,000.20
	10/14/22 23 1 P001 CK	payargo		0.11	0.00	26,000.09
	01/23/23 23 1 P001 CK	payargo		3,140.36	0.00	22,859.73
	01/23/23 23 2 P001 CK	payargo		259.64	0.00	22,600.09
	04/07/23 23 2 P001 CK	payargo		2,880.82	0.00	19,719.27
	04/07/23 23 3 P001 CK	payargo		319.18	0.00	19,400.09
	07/21/23 23 3 P001 CK	payargo		2,978.07	0.00	16,422.02
	07/21/23 23 4 P001 CK	payargo		221.93	0.00	16,200.09
	07/31/23 23 4 P001 CK	payargo		100.00	0.00	16,100.09
	10/27/23 23 4 P001 CK	payargo		2,975.32	0.00	13,124.77
	10/27/23 24 1 P001 CK	payargo		324.68	0.00	12,800.09
	01/29/24 24 1 P001 CK	payargo		2,894.18	0.00	9,905.91
	01/29/24 24 2 P001 CK	payargo		325.82	0.00	9,580.09
	04/26/24 24 2 P001 CK	payargo		2,893.04	0.00	6,687.05
	04/26/24 24 3 P001 CK	payargo		326.96	0.00	6,360.09
	07/11/24 24 3 P001 CK	payargo		3,400.00	0.00	2,960.09
			Per Diem Interest:		0.00	2,960.09
98	PATEL, KEYURKUMAR & SHALINI	189200				0.00
141	40 WHITEWOOD DR	00672 192600		6,426.66	6,711.09	
	MORRIS PLAINS, NJ	07950 0		6,426.65	6,711.08	26,275.48
	40 WHITEWOOD DR	2 381800	0.00			26,275.48
	02/02/23 23 1 P001 CK			3,173.72	0.00	23,101.76
	05/02/23 23 2 P001 CK			3,173.71	0.00	19,928.05
	08/02/23 23 3 P001 CK			3,332.16	0.00	16,595.89
	11/03/23 23 4 P001 CK			3,332.16	0.00	13,263.73
	02/05/24 24 1 P001 CK			3,252.94	0.00	10,010.79
	05/02/24 24 2 P001 CK			3,252.94	0.00	6,757.85
			Per Diem Interest:		0.00	6,757.85

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98 142	MELLI, RICCARDO, JR & ROBERTA J 38 WHITEWOOD DR MORRIS PLAINS, NJ 38 WHITEWOOD DR	198000 00597 181800 07950 0 2 379800	0.00	6,392.99 6,392.99	6,675.94 6,675.92	0.00 26,137.84 26,137.84
	01/27/23 23 1 P001 CK			3,157.09	0.00	22,980.75
	04/28/23 23 2 P001 CK	payargo		3,157.09	0.00	19,823.66
	08/01/23 23 3 P001 CK	payargo		3,314.71	0.00	16,508.95
	10/31/23 23 4 P001 CK	payargo		3,314.70	0.00	13,194.25
	01/31/24 24 1 P001 CK	payargo		3,235.90	0.00	9,958.35
	04/30/24 24 2 P001 CK	payargo		3,235.90	0.00	6,722.45
	07/29/24 24 3 P001 CK	payargo		3,361.23	0.00	3,361.22
				Per Diem Interest:	0.00	3,361.22
98 143	PATEL, GOPALBHAI A/POONAM G 2 SHAWN CT MORRIS PLAINS, NJ 2 SHAWN CT	196000 00660 255900 07950 0 2 451900	0.00	7,606.61 7,606.61	7,943.28 7,943.26	0.00 31,099.76 31,099.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,756.42	0.00	27,343.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,756.42	0.00	23,586.92
	08/03/23 23 3 P001 CK	corelogic		3,943.96	0.00	19,642.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,943.95	0.00	15,699.01
	02/05/24 24 1 P001 CK	CORELOGIC		3,850.19	0.00	11,848.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,850.19	0.00	7,998.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,999.32	0.00	3,999.31
				Per Diem Interest:	0.00	3,999.31
98 144	D'AMBROSA, MICHAEL J & MARIA A 4 SHAWN CT MORRIS PLAINS, NJ 4 SHAWN CT	180500 198600 07950 0 2 379100	0.00	6,381.21 6,381.20	6,663.64 6,663.62	0.00 26,089.67 26,089.67
	02/06/23 23 1 P001 CK			3,151.27	0.00	22,938.40
	05/10/23 23 2 P001 CK			3,151.27	0.00	19,787.13
	08/31/23 23 3 P001 CK			3,308.60	0.00	16,478.53
	11/13/23 23 4 P001 CK			3,308.59	0.00	13,169.94
	02/12/24 24 1 P001 CK			3,229.94	0.00	9,940.00
	05/08/24 24 2 P001 CK			3,229.93	0.00	6,710.07
				Per Diem Interest:	0.00	6,710.07
98 145	PATEL, NARENDRAKUMAR F & KALPANA N 3 SHAWN CT MORRIS PLAINS, NJ 3 SHAWN CT	196000 185400 07950 0 2 381400	0.00	6,419.92 6,419.92	6,704.06 6,704.05	0.00 26,247.95 26,247.95
	02/01/23 23 1 P001 CK			3,170.39	0.00	23,077.56
	05/01/23 23 2 P001 CK			3,170.39	0.00	19,907.17
	08/01/23 23 3 P001 CK			3,328.67	0.00	16,578.50
	11/01/23 23 4 P001 CK			3,328.66	0.00	13,249.84
	02/02/24 24 1 P001 CK			3,249.53	0.00	10,000.31
	05/03/24 24 2 P001 CK			3,249.53	0.00	6,750.78
	08/01/24 24 3 P001 CK			3,375.39	0.00	3,375.39
				Per Diem Interest:	0.00	3,375.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 146	KADIKIA, SUDHIR N/ALKA S 1 SHAWN CT MORRIS PLAINS, NJ 1 SHAWN CT	201000 173700 07950 0 2 374700	0.00	6,307.15 6,307.13	6,586.29 6,586.28	0.00 25,786.85 25,786.85
	01/11/23 23 1 P001 CK			3,114.70	0.00	22,672.15
	04/17/23 23 2 P001 CK			3,114.69	0.00	19,557.46
	07/28/23 23 3 P001 CK			3,270.19	0.00	16,287.27
	10/10/23 23 4 P001 CK			3,270.19	0.00	13,017.08
	01/26/24 24 1 P001 CK			3,192.45	0.00	9,824.63
	05/06/24 24 2 P001 CK			3,192.44	0.00	6,632.19
	07/25/24 24 3 P001 CK			3,316.10	0.00	3,316.09
	Per Diem Interest:				0.00	3,316.09
98 147	VALERIANI, JULIANNA S/DOMINIC 34 WHITEWOOD DR MORRIS PLAINS, NJ 34 WHITEWOOD DR	199200 188300 07950 0 2 387500	0.00	6,522.60 6,522.59	6,811.29 6,811.28	0.00 26,667.76 26,667.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,221.10	0.00	23,446.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,221.09	0.00	20,225.57
	08/04/23 23 3 P001 CK 233681111			3,381.91	0.00	16,843.66
	08/07/23 23 4 P001 CK 27223			3,381.90	0.00	13,461.76
	08/07/23 24 1 P001 CK 27223			0.01	0.00	13,461.75
	02/05/24 24 1 P001 CK	CORELOGIC		3,301.49	0.00	10,160.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,301.50	0.00	6,858.76
	08/01/24 24 3 P001 CK CORELOGIC			3,429.38	0.00	3,429.38
	Per Diem Interest:				0.00	3,429.38
98 148	HANENBERG, KEITH/KATHLEEN 32 WHITEWOOD DR MORRIS PLAINS, NJ 32 WHITEWOOD DR	198500 223600 07950 0 2 422100	0.00	7,105.01 7,104.99	7,419.47 7,419.46	0.00 29,048.93 29,048.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,508.71	0.00	25,540.22
	05/03/23 23 2 P001 CK	CORELOGIC		3,508.70	0.00	22,031.52
	08/03/23 23 3 P001 CK	corelogic		3,683.88	0.00	18,347.64
	11/08/23 23 4 P001 CK	CORELOGIC		3,683.88	0.00	14,663.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,596.30	0.00	11,067.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,596.29	0.00	7,471.17
	08/01/24 24 3 P001 CK CORELOGIC			3,735.59	0.00	3,735.58
	Per Diem Interest:				0.00	3,735.58
98 149	WILSON, BRIAN CLYDE 30 WHITEWOOD DR MORRIS PLAINS, NJ 30 WHITEWOOD DR	198400 176200 07950 0 2 374600	0.00	6,305.47 6,305.45	6,584.53 6,584.52	0.00 25,779.97 25,779.97
	01/31/23 23 1 P001 CK			3,113.87	0.00	22,666.10
	05/01/23 23 2 P001 CK			3,113.86	0.00	19,552.24
	07/26/23 23 3 P001 CK			3,269.32	0.00	16,282.92
	10/30/23 23 4 P001 CK			3,269.32	0.00	13,013.60
	02/06/24 24 1 P001 CK			3,191.60	0.00	9,822.00
	04/26/24 24 2 P001 CK			3,191.59	0.00	6,630.41

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98	149 07/29/24 24 3 P001 CK	WILSON, BRIAN CLYDE	Continued	3,315.21 Per Diem Interest:	0.00 0.00	3,315.20 3,315.20
98 150	SONI/VERMA, GAURAV/MANJU 28 WHITEWOOD DR MORRIS PLAINS, NJ 28 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200400 00660 198400 07950 0 2 398800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,712.81 6,712.80 3,315.03 3,315.02 3,480.53 3,480.53 3,397.78 3,397.78 3,529.38 Per Diem Interest:	7,009.91 7,009.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,445.42 27,445.42 24,130.39 20,815.37 17,334.84 13,854.31 10,456.53 7,058.75 3,529.37 3,529.37
98 151	BAJAJ, RAJAN M/RACHNA R 26 WHITEWOOD DR MORRIS PLAINS, NJ 26 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 188900 07950 0 2 388900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,546.17 6,546.16 3,232.74 3,232.73 3,394.12 3,394.12 3,313.43 3,313.43 3,441.77 Per Diem Interest:	6,835.89 6,835.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,764.10 26,764.10 23,531.36 20,298.63 16,904.51 13,510.39 10,196.96 6,883.53 3,441.76 3,441.76
98 152	URIBE, GLORIA/JUAN P 24 WHITEWOOD DR MORRIS PLAINS, NJ 24 WHITEWOOD DR 01/18/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	198000 SC001 226000 07950 0 2 424000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	7,011.98 7,011.98 3,462.00 3,462.00 3,637.96 3,637.96 3,549.98 3,549.98 3,689.90 Per Diem Interest:	7,327.86 7,327.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,679.68 28,679.68 25,217.68 21,755.68 18,117.72 14,479.76 10,929.78 7,379.80 3,689.90 3,689.90
98 153	CIRILO, JULIO/CARMEN 22 WHITEWOOD DR MORRIS PLAINS, NJ 22 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	198800 00660 194500 07950 0 2 393300 CORELOGIC CORELOGIC corelogic	0.00	6,620.23 6,620.22 3,269.31 3,269.30 3,432.53	6,913.24 6,913.23 0.00 0.00 0.00	0.00 27,066.92 27,066.92 23,797.61 20,528.31 17,095.78

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98	153	CIRILO, JULIO/CARMEN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,432.53	0.00	13,663.25
	02/05/24 24	1 P001 CK	CORELOGIC	3,350.92	0.00	10,312.33
	05/06/24 24	2 P001 CK	CORELOGIC	3,350.92	0.00	6,961.41
	08/01/24 24	3 P001 CK	CORELOGIC	3,480.71	0.00	3,480.70
			Per Diem Interest:		0.00	3,480.70
98.2 1	KLEEN, F K & DELALLA V 24 IRONWOOD DR MORRIS PLAINS, NJ 24 IRONWOOD DR	188400 166500 07950 0 2 354900	0.00	5,973.86 5,973.86	6,238.26 6,238.24	0.00 24,424.22 24,424.22
	02/09/23 23	1 P001 CK		2,950.11	0.00	21,474.11
	05/03/23 23	2 P001 CK		2,950.11	0.00	18,524.00
	08/21/23 23	3 P001 CK		3,097.39	0.00	15,426.61
	11/02/23 23	4 P001 CK		3,097.38	0.00	12,329.23
	02/02/24 24	1 P001 CK		3,023.75	0.00	9,305.48
	05/03/24 24	2 P001 CK		3,023.75	0.00	6,281.73
	07/24/24 24	3 P001 CK		3,140.87	0.00	3,140.86
			Per Diem Interest:		0.00	3,140.86
98.2 2	AHMED, ZEESHAN/SUMERA 22 IRONWOOD DR MORRIS PLAINS, NJ 22 IRONWOOD DR	198600 214200 07950 0 2 412800	0.00	6,948.46 6,948.46	7,256.00 7,255.98	0.00 28,408.90 28,408.90
	03/01/23 23	1 P001 CK 2878		3,392.44	38.97	25,016.46
	05/22/23 23	1 P001 CK		38.96	1.58	24,977.50
	05/22/23 23	2 P001 CK		3,431.40	36.03	21,546.10
	08/07/23 23	3 P001 CK		3,602.72	0.00	17,943.38
	11/27/23 23	4 P001 CK 2904		3,555.87	46.84	14,387.51
	12/06/23 23	4 P001 CK		46.84	0.21	14,340.67
	01/08/24 24	1 P001 CK 11012		3,517.06	0.00	10,823.61
	04/11/24 24	2 P001 CK		3,517.06	0.00	7,306.55
	08/08/24 24	3 P001 CK		3,653.28	0.00	3,653.27
			Per Diem Interest:		0.00	3,653.27
98.2 3	ZIMMERMAN, MARK A/TARA M 20 IRONWOOD DR MORRIS PLAINS, NJ 20 IRONWOOD DR	198400 174100 00672 0 07950 0 2 372500	0.00	6,270.11 6,270.11	6,547.62 6,547.62	0.00 25,635.46 25,635.46
	02/07/23 23	1 P001 CK 38977937		3,096.41	0.00	22,539.05
	05/02/23 23	2 P001 CK 47286743		3,096.41	0.00	19,442.64
	08/22/23 23	3 P001 CK 57399184		3,250.99	0.00	16,191.65
	10/27/23 23	4 P001 CK	payargo	3,250.99	0.00	12,940.66
	01/29/24 24	1 P001 CK	payargo	3,173.70	0.00	9,766.96
	04/26/24 24	2 P001 CK	payargo	3,173.70	0.00	6,593.26
	08/01/24 24	3 P001 CK	payargo	3,296.63	0.00	3,296.63
			Per Diem Interest:		0.00	3,296.63

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98.2 4	DURSO, WILLIAM T/DIANA L 18 IRONWOOD RD MORRIS PLAINS, NJ 18 IRONWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 174100 07950 0 2 372500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,270.11 6,270.11 3,096.41 3,096.41 3,250.99 3,250.99 3,173.70 3,173.70 3,296.63	6,547.62 6,547.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,635.46 25,635.46 22,539.05 19,442.64 16,191.65 12,940.66 9,766.96 6,593.26 3,296.63 3,296.63
				Per Diem Interest:	0.00	3,296.63
98.2 5	MIGLIACCIO, EDWARD & ADELINE 71 WHITEWOOD DR MORRIS PLAINS, NJ 71 WHITEWOOD DR 01/24/23 23 1 P001 CK 1584 05/01/23 23 2 P001 CK 1652 07/31/23 23 3 P001 CK 1774 10/12/23 23 4 P001 CK 1785 11/30/23 23 4 J163 11/30/23 24 1 J163 01/18/24 24 1 P001 CK 1597 01/18/24 24 2 P001 CK 1597 03/05/24 24 2 P001 CK 1823 03/05/24 24 3 P001 CK 1823 07/29/24 24 3 P001 CK 1843 07/29/24 24 4 P001 CK 1843	198200 215400 07950 0 2 413600 ROLL CREDITS ROLL CREDITS 1597 1597 1823 1823 1843 1843	0.00	6,961.93 6,961.92 3,438.05 3,438.05 3,609.70 3,523.88 85.81- 414.19- 3,109.69 60.00 3,463.87 60.00 3,600.36 60.00	7,270.06 7,270.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,463.95 28,463.95 25,025.90 21,587.85 17,978.15 14,454.27 14,368.46 13,954.27 10,844.58 10,784.58 7,320.71 7,260.71 3,660.35 3,600.35 3,600.35
				Per Diem Interest:	0.00	3,600.35
98.2 6	WERONICK, RAYMOND & JOYCE 69 WHITEWOOD DR MORRIS PLAINS, NJ 69 WHITEWOOD DR 02/01/23 23 1 P001 CK 38525040 04/24/23 23 2 P001 CK 46433563 08/04/23 23 3 P001 CK 55733273 10/30/23 23 4 P001 CK 63255535 01/29/24 24 1 P001 CK 71319620 04/29/24 24 2 P001 CK 1810659 08/02/24 24 3 P001 CK 985277	198200 238400 07950 0 2 436600 38525040 46433563 55733273 63255535 71319620 1810659 985277	0.00	7,349.08 7,349.07 3,629.24 3,629.24 3,810.43 3,810.42 3,719.84 3,719.83 3,863.91	7,674.34 7,674.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,046.81 30,046.81 26,417.57 22,788.33 18,977.90 15,167.48 11,447.64 7,727.81 3,863.90 3,863.90
				Per Diem Interest:	0.00	3,863.90
98.2 7	KUMAR, VIJAI, SADHANA 18 KINGSBROOK CT MENDHAM, NJ 67 WHITEWOOD DR 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK	198400 237200 07945 0 2 435600 CK CK	0.00	7,332.25 7,332.23 3,620.93 3,620.92	7,656.76 7,656.75 37.63 0.00	0.00 29,977.99 29,977.99 26,357.06 22,736.14

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98.2	7	KUMAR, VIJAI, SADHANA	Continued			
	08/01/23 23 3 P001 CK			3,801.70	0.00	18,934.44
	11/28/23 23 4 P001 CK			3,801.70	40.07	15,132.74
	11/28/23 24 1 P001 CK			3,711.32	0.00	11,421.42
	06/03/24 24 2 P001 CK			3,711.31	46.05	7,710.11
			Per Diem Interest:		0.00	7,710.11
98.2	YU/LI, ZHENGZHE/QIN	247700				0.00
8	3 J RAPPS CT	00660 336400		9,831.87	10,267.03	
	MORRIS PLAINS, NJ	07950 0		9,831.86	10,267.01	40,197.77
	3 J RAPPS CT	2 584100	0.00			40,197.77
	02/07/23 23 1 P001 CK	CORELOGIC		4,855.33	0.00	35,342.44
	05/03/23 23 2 P001 CK	CORELOGIC		4,855.33	0.00	30,487.11
	08/03/23 23 3 P001 CK	corelogic		5,097.74	0.00	25,389.37
	11/08/23 23 4 P001 CK	CORELOGIC		5,097.73	0.00	20,291.64
	02/05/24 24 1 P001 CK	CORELOGIC		4,976.54	0.00	15,315.10
	05/06/24 24 2 P001 CK	CORELOGIC		4,976.53	0.00	10,338.57
	08/01/24 24 3 P001 CK CORELOGIC			5,169.29	0.00	5,169.28
			Per Diem Interest:		0.00	5,169.28
98.2	LIANG, VICTOR/MAY CHEN-	251000				0.00
9	5 J RAPPS CT	488400		12,445.96	12,996.80	
	MORRIS PLAINS, NJ	07950 0		12,445.95	12,996.80	50,885.51
	5 J RAPPS CT	2 739400	0.00			50,885.51
	02/03/23 23 1 P001 CK			6,146.27	0.00	44,739.24
	05/02/23 23 2 P001 CK			6,146.26	0.00	38,592.98
	08/02/23 23 3 P001 CK			6,453.11	0.00	32,139.87
	11/06/23 23 4 P001 CK			6,453.11	0.00	25,686.76
	02/05/24 24 1 P001 CK			6,299.69	0.00	19,387.07
	05/06/24 24 2 P001 CK			6,299.69	0.00	13,087.38
			Per Diem Interest:		0.00	13,087.38
98.2	PINGLE, BHAGAWAN/RAJESWARI	246700				0.00
10	6 J RAPPS CT	00660 414000		11,121.24	11,613.46	
	MORRIS PLAINS, NJ	07950 0		11,121.23	11,613.44	45,469.37
	6 J RAPPS CT	2 660700	0.00			45,469.37
	01/26/23 23 1 P001 CK	WELLS FARGO		5,492.07	0.00	39,977.30
	04/28/23 23 2 P001 CK	WELLS FARGO		5,492.07	0.00	34,485.23
	07/26/23 23 3 P001 CK	WELLS FARGO		5,766.26	0.00	28,718.97
	11/01/23 23 4 P001 CK	WELLS FARGO		5,766.25	0.00	22,952.72
	02/06/24 24 1 P001 CK	WELLS FARGO		5,629.17	0.00	17,323.55
	05/06/24 24 2 P001 CK	CORELOGIC		5,629.16	0.00	11,694.39
	08/01/24 24 3 P001 CK CORELOGIC			5,847.20	0.00	5,847.19
			Per Diem Interest:		0.00	5,847.19
98.2	POTDAR, PRASHANT/APARNA	239600				0.00
11	4 J RAPPS CT	368300		10,232.48	10,685.37	
	MORRIS PLAINS, NJ	07950 0		10,232.48	10,685.35	41,835.68
	4 J RAPPS CT	2 607900	0.00			41,835.68
	02/10/23 23 1 P001 CK 1232			5,053.17	0.00	36,782.51

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98.2	11	POTDAR, PRASHANT/APARNA	Continued			
	05/08/23 23	2 P001 CK 1234		5,053.17	0.00	31,729.34
	09/05/23 23	3 P001 CK		5,305.45	76.02	26,423.89
	11/07/23 23	4 P001 CK		5,305.44	0.00	21,118.45
	02/12/24 24	1 P001 CK		5,179.31	0.00	15,939.14
	05/10/24 24	2 P001 CK		5,179.31	0.00	10,759.83
	08/08/24 24	3 P001 CK		5,379.92	0.00	5,379.91
			Per Diem Interest:		0.00	5,379.91
98.2	PADHIAR, VIRAL/DIPTI	190000				0.00
12	63 WHITEWOOD DR	209800		6,729.64	7,027.49	
	MORRIS PLAINS, NJ	07950 0		6,729.64	7,027.47	27,514.24
	63 WHITEWOOD DR	2 399800	0.00			27,514.24
	01/30/23 23	1 P001 CK 0048885042		3,323.34	0.00	24,190.90
	04/27/23 23	2 P001 CK 65501489		3,323.34	0.00	20,867.56
	08/01/23 23	3 P001 CK 83766229		3,489.26	0.00	17,378.30
	10/30/23 23	4 P001 CK 98822495		3,489.25	0.00	13,889.05
	02/02/24 24	1 P001 CK 14652715		3,406.30	0.00	10,482.75
	04/29/24 24	2 P001 CK 41326517		3,406.30	0.00	7,076.45
	08/02/24 24	3 P001 CK 57020973		3,538.23	0.00	3,538.22
			Per Diem Interest:		0.00	3,538.22
98.2	JOSHI, VISHVESH/SNEHA	199100				0.00
13	59 WHITEWOOD DR	00660 203500		6,776.78	7,076.70	
	MORRIS PLAINS, NJ	07950 0		6,776.76	7,076.69	27,706.93
	59 WHITEWOOD DR	2 402600	0.00			27,706.93
	02/07/23 23	1 P001 CK CORELOGIC		3,346.62	0.00	24,360.31
	05/03/23 23	2 P001 CK CORELOGIC		3,346.61	0.00	21,013.70
	08/03/23 23	3 P001 CK corelogic		3,513.69	0.00	17,500.01
	11/08/23 23	4 P001 CK CORELOGIC		3,513.69	0.00	13,986.32
	02/05/24 24	1 P001 CK CORELOGIC		3,430.16	0.00	10,556.16
	05/06/24 24	2 P001 CK CORELOGIC		3,430.15	0.00	7,126.01
	08/01/24 24	3 P001 CK CORELOGIC		3,563.01	0.00	3,563.00
			Per Diem Interest:		0.00	3,563.00
98.2	YU, MING T & CHIH C	198900				0.00
14	57 WHITEWOOD DR	206300		6,820.54	7,122.40	
	MORRIS PLAINS, NJ	07950 0		6,820.52	7,122.40	27,885.86
	57 WHITEWOOD DR	2 405200	0.00			27,885.86
	01/30/23 23	1 P001 CK 8675		3,368.23	0.00	24,517.63
	04/26/23 23	2 P001 CK 8700		3,368.22	0.00	21,149.41
	07/31/23 23	3 P001 CK 8729		3,536.38	0.00	17,613.03
	10/25/23 23	4 P001 CK 8755		3,536.38	0.00	14,076.65
	01/22/24 24	1 P001 CK 8811		3,452.31	0.00	10,624.34
	04/25/24 24	2 P001 CK 8827		3,452.30	0.00	7,172.04
	07/29/24 24	3 P001 CK 8851		3,586.02	0.00	3,586.02
			Per Diem Interest:		0.00	3,586.02

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98.2 15	DUTIA, PRANAY K/NORA O 55 WHITEWOOD DR MORRIS PLAINS, NJ 55 WHITEWOOD DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198900 225800 07950 0 2 424700	0.00	7,148.77 7,148.76 3,530.32 3,530.32 3,706.57 3,706.56 3,618.45 3,618.44 3,758.60	7,465.17 7,465.15 0.00 0.00 0.00 37.36 0.00 0.00 0.00	0.00 29,227.85 29,227.85 25,697.53 22,167.21 18,460.64 14,754.08 11,135.63 7,517.19 3,758.59 3,758.59
				Per Diem Interest:	0.00	
98.2 16	PATEL, RONAK P/BIJALKUMA R 53 WHITEWOOD DR MORRIS PLAINS, NJ 53 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198900 206100 07950 0 2 405000	0.00	6,817.17 6,817.16 3,366.57 3,366.56 3,534.64 3,534.63 3,450.60 3,450.60 3,584.25	7,118.89 7,118.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,872.10 27,872.10 24,505.53 21,138.97 17,604.33 14,069.70 10,619.10 7,168.50 3,584.25 3,584.25
				Per Diem Interest:	0.00	
98.2 17	RAFFERTY/LITTLE, SHANNON/STEPHANIE 49 WHITEWOOD DR MORRIS PLAINS, NJ 49 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198700 232500 07950 0 2 431200	0.00	7,258.18 7,258.17 3,584.35 3,584.35 3,763.30 3,763.29 3,673.83 3,673.82 3,816.12	7,579.42 7,579.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,675.18 29,675.18 26,090.83 22,506.48 18,743.18 14,979.89 11,306.06 7,632.24 3,816.12 3,816.12
				Per Diem Interest:	0.00	
98.2 18	GONZALEZ, ANTHONY/KATHY 47 WHITEWOOD DR MORRIS PLAINS, NJ 47 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 237500 07950 0 2 435700	0.00	7,333.93 7,333.92 3,621.76 3,621.76 3,802.57 3,802.56 3,712.17 3,712.16 3,855.95	7,658.52 7,658.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,984.87 29,984.87 26,363.11 22,741.35 18,938.78 15,136.22 11,424.05 7,711.89 3,855.94 3,855.94

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98.2	18	GONZALEZ, ANTHONY/KATHY	Continued			
			Per Diem Interest:		0.00	3,855.94
98.2	19	MITRAKOS, STEVEN P 45 WHITEWOOD DR MORRIS PLAINS, NJ 45 WHITEWOOD DR	198100 253100 07950 0 2 451200	0.00		0.00
	01/31/23	23 1 P001 CK		3,750.60	0.00	27,300.98
	05/01/23	23 2 P001 CK		3,750.60	0.00	23,550.38
	07/28/23	23 3 P001 CK		3,937.85	0.00	19,612.53
	10/30/23	23 4 P001 CK		3,937.84	0.00	15,674.69
	02/01/24	24 1 P001 CK		3,844.23	0.00	11,830.46
	04/30/24	24 2 P001 CK		3,844.22	0.00	7,986.24
			Per Diem Interest:		0.00	7,986.24
98.2	20	DONATH, MICHAEL/ALEKSANDREA WIESLAWA 43 WHITEWOOD DR MORRIS PLAINS, NJ 43 WHITEWOOD DR	198200 00660 204800 07950 0 2 403000	0.00		0.00
	02/07/23	23 1 P001 CK	CORELOGIC	3,349.94	0.00	24,384.52
	05/03/23	23 2 P001 CK	CORELOGIC	3,349.94	0.00	21,034.58
	08/03/23	23 3 P001 CK	corelogic	3,517.18	0.00	17,517.40
	11/08/23	23 4 P001 CK	CORELOGIC	3,517.18	0.00	14,000.22
	02/05/24	24 1 P001 CK	CORELOGIC	3,433.56	0.00	10,566.66
	05/06/24	24 2 P001 CK	CORELOGIC	3,433.56	0.00	7,133.10
	08/01/24	24 3 P001 CK	CORELOGIC	3,566.55	0.00	3,566.55
			Per Diem Interest:		0.00	3,566.55
98.2	21	PATEL, DHRUV V/VAIDEHI D 39 WHITEWOOD DR MORRIS PLAINS, NJ 39 WHITEWOOD DR	196000 00660 196000 07950 0 2 392000	0.00		0.00
	02/07/23	23 1 P001 CK	CORELOGIC	3,258.50	0.00	23,718.94
	05/03/23	23 2 P001 CK	CORELOGIC	3,258.50	0.00	20,460.44
	08/03/23	23 3 P001 CK	corelogic	3,421.18	0.00	17,039.26
	11/08/23	23 4 P001 CK	CORELOGIC	3,421.18	0.00	13,618.08
	02/05/24	24 1 P001 CK	CORELOGIC	3,339.84	0.00	10,278.24
	05/06/24	24 2 P001 CK	CORELOGIC	3,339.84	0.00	6,938.40
	08/01/24	24 3 P001 CK	CORELOGIC	3,469.20	0.00	3,469.20
			Per Diem Interest:		0.00	3,469.20
98.2	22	HUTCHINSON, DANSTAN R/SHIRLEY H 37 WHITEWOOD DR MORRIS PLAINS, NJ 37 WHITEWOOD DR	188000 VT001 00672 215700 07950 0 2 403700	500.00		0.00
	02/02/23	23 1 P001 CK 6292		3,293.26	0.00	23,989.37
	05/02/23	23 2 P001 CK 6334		3,293.26	0.00	20,696.11
	08/01/23	23 3 P001 CK 6370		3,460.79	0.00	17,235.32
	11/01/23	23 4 P001 CK 6408		3,460.78	0.00	13,774.54
	02/01/24	24 1 P001 CK 6442		3,377.03	0.00	10,397.51

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98.2	22 HUTCHINSON, DANSTAN R/SHIRLEY H		Continued			
	05/02/24 24 2 P001 CK 6480			3,377.02	0.00	7,020.49
	08/02/24 24 3 P001 CK 6517			3,510.25	0.00	3,510.24
				Per Diem Interest:	0.00	3,510.24
98.2	CANTERBURY ESTATES INC % E MOSBERG	125100				0.00
23	51 GIBRALTAR DR, SUITE 2D	0		2,105.76	2,198.95	
	MORRIS PLAINS, NJ	07950 0		2,105.74	2,198.94	8,609.39
	2 ARUNDEL RD	1 125100	0.00			8,609.39
	02/01/23 23 1 P001 CK 13341			1,039.90	0.00	7,569.49
	05/01/23 23 2 P001 CK 13.343			1,039.89	0.00	6,529.60
	08/24/23 23 3 P001 CK 13345			1,091.81	0.00	5,437.79
	11/08/23 23 4 P001 CK 13348			1,091.81	0.00	4,345.98
	02/09/24 24 1 P001 CK 13356			1,065.86	0.00	3,280.12
	05/03/24 24 2 P001 CK 13360			1,065.85	0.00	2,214.27
				Per Diem Interest:	0.00	2,214.27
98.2	CANTERBURY ESTATES INC % E MOSBERG	130400				0.00
24	51 GIBRALTAR DR, SUITE 2D	0		2,194.96	2,292.11	
	MORRIS PLAINS, NJ	07950 0		2,194.96	2,292.10	8,974.13
	8 ARUNDEL RD	1 130400	0.00			8,974.13
	02/01/23 23 1 P001 CK 13341			1,083.95	0.00	7,890.18
	05/01/23 23 2 P001 CK 13343			1,083.95	0.00	6,806.23
	08/24/23 23 3 P001 CK 13345			1,138.07	0.00	5,668.16
	11/08/23 23 4 P001 CK 13348			1,138.06	0.00	4,530.10
	02/09/24 24 1 P001 CK 13356			1,111.01	0.00	3,419.09
	05/03/24 24 2 P001 CK 13360			1,111.01	0.00	2,308.08
				Per Diem Interest:	0.00	2,308.08
98.2	CANTERBURY ESTATES INC % E MOSBERG	139300				0.00
25.01	51 GIBRALTAR DR, SUITE 2D	0		2,344.77	2,448.56	
	MORRIS PLAINS, NJ	07950 0		2,344.77	2,448.54	9,586.64
	14 ARUNDEL RD	1 139300	0.00			9,586.64
	02/01/23 23 1 P001 CK 13341			1,157.93	0.00	8,428.71
	05/01/23 23 2 P001 CK 13343			1,157.93	0.00	7,270.78
	08/24/23 23 3 P001 CK 13345			1,215.75	0.00	6,055.03
	11/08/23 23 4 P001 CK 13348			1,215.74	0.00	4,839.29
	02/09/24 24 1 P001 CK 13356			1,186.84	0.00	3,652.45
	05/03/24 24 2 P001 CK 13360			1,186.84	0.00	2,465.61
				Per Diem Interest:	0.00	2,465.61
98.2	SMITH, CURTIS	153900	VT001			0.00
32	90 ARUNDEL RD	00660 312200		7,720.64	8,067.88	
	MORRIS PLAINS, NJ	07950 0		7,720.62	8,067.87	31,577.01
	90 ARUNDEL RD	2 466100	500.00			31,577.01
	02/07/23 23 1 P001 CK	CORELOGIC		3,811.96	0.00	27,765.05
	05/03/23 23 2 P001 CK	CORELOGIC		3,811.95	0.00	23,953.10
	08/03/23 23 3 P001 CK	corelogic		4,005.39	0.00	19,947.71
	11/08/23 23 4 P001 CK	CORELOGIC		4,005.39	0.00	15,942.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,908.68	0.00	12,033.64

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98.2	32 SMITH, CURTIS		Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,908.67	0.00	8,124.97
	08/01/24 24 3 P001 CK	CORELOGIC		4,062.49	0.00	4,062.48
			Per Diem Interest:		0.00	4,062.48
98.2 33	CHIU/LEE, YU-YUAN/YU-PING 116 ARUNDEL RD MORRIS PLAINS, NJ 116 ARUNDEL RD	148900 364200 07950 0 2 513100	0.00	8,636.77 8,636.75	9,019.02 9,019.01	0.00 35,311.55 35,311.55
	01/13/23 23 1 P001 CK			4,265.15	0.00	31,046.40
	04/06/23 23 2 P001 CK			4,265.14	0.00	26,781.26
	07/18/23 23 3 P001 CK			4,478.08	0.00	22,303.18
	11/15/23 23 4 P001 CK 1730			4,452.56	25.52	17,850.62
	11/30/23 23 4 P001 CK			25.52	0.19	17,825.10
	01/12/24 24 1 P001 CK			4,371.62	0.00	13,453.48
	04/08/24 24 2 P001 CK			4,371.61	0.00	9,081.87
	07/22/24 24 3 P001 CK			4,540.94	0.00	4,540.93
			Per Diem Interest:		0.00	4,540.93
98.2 34	ROBBIN/RAJ, GEORGE/THEJASWINI 124 ARUNDEL RD MORRIS PLAINS, NJ 124 ARUNDEL RD	148800 311100 07950 0 2 459900	0.00	7,741.27 7,741.27	8,083.90 8,083.88	0.00 31,650.32 31,650.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,822.92	0.00	27,827.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,822.92	0.00	24,004.48
	08/03/23 23 3 P001 CK	corelogic		4,013.78	0.00	19,990.70
	11/08/23 23 4 P001 CK	CORELOGIC		4,013.77	0.00	15,976.93
	01/30/24 24 1 P001 CK 2554			3,918.35	0.00	12,058.58
	04/30/24 24 2 P001 CK 2584			3,918.35	0.00	8,140.23
	08/05/24 24 3 P001 CK 2618			4,070.12	0.00	4,070.11
			Per Diem Interest:		0.00	4,070.11
99 2	BALL/HSIEH, BRETT/MENG CHIN 28 WATTS AVE DENVER, NJ 28 WATTS AVE	184600 00660 118600 07834 0 2 303200	0.00	5,102.86 5,102.85	5,322.68 5,322.67	0.00 20,851.06 20,851.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,520.35	0.00	18,330.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,520.35	0.00	15,810.36
	08/03/23 23 3 P001 CK	corelogic		2,644.66	0.00	13,165.70
	11/08/23 23 4 P001 CK	CORELOGIC		2,644.66	0.00	10,521.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,582.51	0.00	7,938.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,582.50	0.00	5,356.03
	08/01/24 24 3 P001 CK	CORELOGIC		2,678.02	0.00	2,678.01
			Per Diem Interest:		0.00	2,678.01
99 3	SIDDIQUI, SHEIK ELAHI/FARIYA NAZIR 34 WATTS AVE DENVER, NJ 34 WATTS AVE	182800 00660 211500 07834 0 2 394300	0.00	6,636.08 6,636.07	6,921.95 6,921.93	0.00 27,116.03 27,116.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,277.62	0.00	23,838.41

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99	3	SIDDIQUI, SHEIK ELAHI/FARIYA NAZIR	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,277.62	0.00	20,560.79
	08/03/23 23	3 P001 CK	corelogic	3,439.29	0.00	17,121.50
	11/08/23 23	4 P001 CK	CORELOGIC	3,439.28	0.00	13,682.22
	02/05/24 24	1 P001 CK	CORELOGIC	3,358.46	0.00	10,323.76
	05/06/24 24	2 P001 CK	CORELOGIC	3,358.45	0.00	6,965.31
	08/01/24 24	3 P001 CK	CORELOGIC	3,482.66	0.00	3,482.65
			Per Diem Interest:		0.00	3,482.65
99	BOGDAN, CEZARY/IWONA	211600				0.00
3.01	40 WATTS AVE	00660 334300		9,187.51	9,583.29	
	DENVILLE, NJ	07834 0		9,187.49	9,583.27	37,541.56
	40 WATTS AVE	2 545900	0.00			37,541.56
	02/07/23 23	1 P001 CK	CORELOGIC	4,537.80	0.00	33,003.76
	05/03/23 23	2 P001 CK	CORELOGIC	4,537.79	0.00	28,465.97
	08/03/23 23	3 P001 CK	corelogic	4,761.62	0.00	23,704.35
	11/08/23 23	4 P001 CK	CORELOGIC	4,761.61	0.00	18,942.74
	02/05/24 24	1 P001 CK	CORELOGIC	4,649.71	0.00	14,293.03
	05/06/24 24	2 P001 CK	CORELOGIC	4,649.70	0.00	9,643.33
	08/01/24 24	3 P001 CK	CORELOGIC	4,821.67	0.00	4,821.66
			Per Diem Interest:		0.00	4,821.66
100	MA, RU-LONG/KUEI-HSING	140000				0.00
3	3 FERN LN	64900		3,448.48	3,597.02	
	DENVILLE, NJ	07834 0		3,448.47	3,597.02	14,090.99
	3 FERN LN	2 204900	0.00			14,090.99
	01/31/23 23	1 P001 CK 239		1,703.24	0.00	12,387.75
	05/24/23 23	2 P001 CK 283		1,703.23	10.01	10,684.52
	05/24/23 23	3 P001 CK 283		3.47	0.00	10,681.05
	07/31/23 23	3 P001 CK 287		1,783.77	0.00	8,897.28
	07/31/23 23	4 P001 CK 287		1,787.24	0.00	7,110.04
	07/31/23 24	1 P001 CK 287		1,745.24	0.00	5,364.80
	07/31/23 24	2 P001 CK 287		1,745.24	0.00	3,619.56
	08/05/24 24	3 P001 CK 293		1,809.78	0.00	1,809.78
			Per Diem Interest:		0.00	1,809.78
100	AZZOLINE, COSMO	140300				0.00
4	5 FERN LN	00660 43900		3,100.10	3,233.63	
	DENVILLE, NJ	07834 0		3,100.08	3,233.62	12,667.43
	5 FERN LN	2 184200	0.00			12,667.43
	02/07/23 23	1 P001 CK	CORELOGIC	1,531.17	0.00	11,136.26
	05/03/23 23	2 P001 CK	CORELOGIC	1,531.16	0.00	9,605.10
	08/03/23 23	3 P001 CK	corelogic	1,606.68	0.00	7,998.42
	11/08/23 23	4 P001 CK	CORELOGIC	1,606.68	0.00	6,391.74
	02/05/24 24	1 P001 CK	CORELOGIC	1,568.93	0.00	4,822.81
	05/06/24 24	2 P001 CK	CORELOGIC	1,568.92	0.00	3,253.89
	08/01/24 24	3 P001 CK	CORELOGIC	1,626.95	0.00	1,626.94
			Per Diem Interest:		0.00	1,626.94

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100 5	WALDRON/SMITH, JAMES R/MARLENE 7 FERN LN DENVER, NJ 7 FERN LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 66800 07834 0 2 206800	0.00	3,480.45 3,480.44 1,719.03 1,719.02 1,803.82 1,803.81 1,761.42 1,761.42 1,826.56	3,630.38 3,630.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,221.64 14,221.64 12,502.61 10,783.59 8,979.77 7,175.96 5,414.54 3,653.12 1,826.56 1,826.56
				Per Diem Interest:	0.00	1,826.56
101 3	LEONE, JOSEPH & JO ANN 6 BIRCH LN DENVER, NJ 6 BIRCH LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	145900 00660 164300 07834 0 2 310200	0.00	5,220.67 5,220.67 2,578.54 2,578.54 2,705.72 2,705.71 2,642.13 2,642.13 2,739.84	5,445.56 5,445.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,332.45 21,332.45 18,753.91 16,175.37 13,469.65 10,763.94 8,121.81 5,479.68 2,739.84 2,739.84
				Per Diem Interest:	0.00	2,739.84
101 4	HUGHES, PRISCILLA/DANIEL 4 BIRCH LN PARSIPPANY, NJ 4 BIRCH LN 01/12/23 23 1 P001 CK 1050328 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161000 00660 98900 07834 0 2 259900	0.00	4,374.12 4,374.12 2,160.42 2,160.42 2,266.98 367.96 2,634.94 91.99 2,305.69 91.99 2,305.69 2,390.96	4,657.94 4,657.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,064.12 18,064.12 15,903.70 13,743.28 11,476.30 11,844.26 9,209.32 9,301.31 6,995.62 7,087.61 4,781.92 2,390.96 2,390.96
				Per Diem Interest:	0.00	2,390.96
101 8	DAVIES, CAROLYN 3 BIRCH LN DENVER, NJ 3 BIRCH LN 01/09/23 23 1 P001 CK 1044 04/26/23 23 2 P001 CK 1062 07/26/23 23 3 P001 CK 1077 10/27/23 23 4 P001 CK 1094	163000 00597 163300 07834 0 2 326300	0.00	5,491.64 5,491.63 2,712.37 2,712.37 2,846.16 2,846.15	5,728.21 5,728.19 0.00 0.00 0.00 0.00	0.00 22,439.67 22,439.67 19,727.30 17,014.93 14,168.77 11,322.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	8	DAVIES, CAROLYN	Continued			
	01/29/24 24 1 P001 CK 1105			2,779.27	0.00	8,543.35
	04/30/24 24 2 P001 CK 1118			2,779.26	0.00	5,764.09
	07/29/24 24 3 P001 CK			2,882.05	0.00	2,882.04
			Per Diem Interest:		0.00	2,882.04
101						0.00
8.1	GOLDBERG, RONALD S & DOROTHY J	149400				
	1 BIRCH LN	158100		5,175.24	5,398.17	
	DENVILLE, NJ	07834 0		5,175.22	5,398.16	21,146.79
	1 BIRCH LN	2 307500	0.00			21,146.79
	01/26/23 23 1 P001 CK 2073			2,556.10	0.00	18,590.69
	04/25/23 23 2 P001 CK 2091			2,556.09	0.00	16,034.60
	07/31/23 23 3 P001 CK 2113			2,682.17	0.00	13,352.43
	10/25/23 23 4 P001 CK 2218			2,682.17	0.00	10,670.26
	01/29/24 24 1 P001 CK 2243			2,619.14	0.00	8,051.12
	04/29/24 24 2 P001 CK 2259			2,619.13	0.00	5,431.99
	07/29/24 24 3 P001 CK 2286			2,716.00	0.00	2,715.99
			Per Diem Interest:		0.00	2,715.99
101						0.00
9	MALENCHAK, MICHAEL/WENDY	137800				
	16 FOX HILL RD	00660 91100		3,852.40	4,018.34	
	DENVILLE, NJ	07834 0		3,852.39	4,018.34	15,741.47
	16 FOX HILL RD	2 228900	0.00			15,741.47
	02/07/23 23 1 P001 CK	CORELOGIC		1,902.74	0.00	13,838.73
	05/03/23 23 2 P001 CK	CORELOGIC		1,902.73	0.00	11,936.00
	08/03/23 23 3 P001 CK	corelogic		1,996.58	0.00	9,939.42
	11/08/23 23 4 P001 CK	CORELOGIC		1,996.58	0.00	7,942.84
	02/05/24 24 1 P001 CK	CORELOGIC		1,949.66	0.00	5,993.18
	05/06/24 24 2 P001 CK	CORELOGIC		1,949.66	0.00	4,043.52
	08/01/24 24 3 P001 CK CORELOGIC			2,021.76	0.00	2,021.76
			Per Diem Interest:		0.00	2,021.76
101						0.00
10	HANSCH, HENRY E III/LAUREN C	149400				
	20 FOX HILL RD	00660 98300		4,168.80	4,348.38	
	DENVILLE, NJ	07834 0		4,168.79	4,348.37	17,034.34
	20 FOX HILL RD	2 247700	0.00			17,034.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,059.01	0.00	14,975.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,059.01	0.00	12,916.32
	08/03/23 23 3 P001 CK	corelogic		2,160.56	0.00	10,755.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,160.56	0.00	8,595.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,109.79	0.00	6,485.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,109.78	0.00	4,375.63
	08/01/24 24 3 P001 CK CORELOGIC			2,187.82	0.00	2,187.81
			Per Diem Interest:		0.00	2,187.81
101						0.00
11	RAINBOW LAKES COMMUNITY CLUB	47400				
	PO BOX 277	0		797.75	832.11	
	DENVILLE, NJ	07834 0		797.74	832.10	3,259.70
	FOX HILL RD	1 47400	0.00			3,259.70
	02/06/23 23 1 P001 CK 2019			394.02	0.00	2,865.68

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101	11	RAINBOW LAKES COMMUNITY CLUB	Continued			
	05/01/23 23	2 P001 CK 2038		394.01	0.00	2,471.67
	08/25/23 23	3 P001 CS		0.07	0.00	2,471.60
	08/25/23 23	3 P001 CK 2058		413.38	0.00	2,058.22
	11/07/23 23	4 P001 CK 2067		413.44	0.00	1,644.78
	02/08/24 24	1 P001 CK 2079		403.73	0.00	1,241.05
	05/09/24 24	2 P001 CK 2093		403.73	0.00	837.32
	08/06/24 24	3 P001 CK 2108		418.66	0.00	418.66
				Per Diem Interest:	0.00	418.66
101 13	FRIEND, WILLIAM III-L/R 24 FOX HILL RD DENVER, NJ 24 FOX HILL RD	FRIEND, JOYCE 07834 2	158500 231100 0 389600	0.00		0.00
	01/30/23 23	1 P001 CK		3,238.55	0.00	23,554.24
	05/01/23 23	2 P001 CK		3,238.55	0.00	20,315.69
	07/20/23 23	3 P001 CK		3,398.29	0.00	16,917.40
	10/16/23 23	4 P001 CK		3,398.28	0.00	13,519.12
	02/05/24 24	1 P001 CK		3,318.42	0.00	10,200.70
	04/22/24 24	2 P001 CK		3,318.42	0.00	6,882.28
	07/30/24 24	3 P001 CK		3,441.14	0.00	3,441.14
				Per Diem Interest:	0.00	3,441.14
101 14	SARNECKY, EDITH 33 FOX HILL RD DENVER, NJ 32 FOX HILL RD	07834 2	34100 7600 0 41700	0.00		0.00
	01/23/23 23	1 P001 CK 2350		346.64	0.00	2,521.08
	04/21/23 23	2 P001 CK 2383		346.63	0.00	2,174.45
	08/09/23 23	3 P001 CK 2419		363.73	0.00	1,810.72
	10/27/23 23	4 P001 CK 2441		363.72	0.00	1,447.00
	01/31/24 24	1 P001 CK 2477		355.18	0.00	1,091.82
	04/22/24 24	2 P001 CK 2502		355.18	0.00	736.64
	07/26/24 24	3 P001 CK 2536		368.32	0.00	368.32
				Per Diem Interest:	0.00	368.32
101 15	PETROCCO, LOUIS B 119 PENN AVE DOVER, NJ FOX HILL RD	07801 2	13200 13200 0 26400	0.00		0.00
	02/02/23 23	1 P001 CK 2559		219.45	0.00	1,596.08
	05/02/23 23	2 P001 CK 2589		219.45	0.00	1,376.63
	08/03/23 23	3 P001 CK 2626		230.28	0.00	1,146.35
	11/03/23 23	4 P001 CK 2658		230.27	0.00	916.08
	01/29/24 24	1 P001 CK 2685		224.87	0.00	691.21
	05/06/24 24	2 P001 CK 2712		224.86	0.00	466.35
	08/01/24 24	3 P001 CK 7545		233.18	0.00	233.17
				Per Diem Interest:	0.00	233.17

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101 16	MATTOS, PATRICIA 49 FOX HILL RD DENVER, NJ 46 FOX HILL RD 01/17/23 23 1 P001 CK 700 04/17/23 23 2 P001 CK 734 07/27/23 23 3 P001 CK 780 11/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 843 04/26/24 24 2 P001 CK 879 07/26/24 24 3 P001 CK 912	26000 8600 07834 0 2 34600	0.00	582.33 582.31 287.62 287.61 301.80 301.79 294.71 294.70 305.61	607.41 607.39 0.00 0.00 0.00 1.74 0.00 0.00 0.00	0.00 2,379.44 2,379.44 2,091.82 1,804.21 1,502.41 1,200.62 905.91 611.21 305.60
				Per Diem Interest:	0.00	305.60
101 17	LAVORGNA/PALIO, JOANN D/LOIS F 51 FOX HILL RD DENVER, NJ 52 FOX HILL RD 02/06/23 23 1 P001 CK 5657 05/01/23 23 2 P001 CK 4316 08/25/23 23 3 P001 CK 4340 11/07/23 23 4 P001 CK 5714 02/08/24 24 1 P001 CK 5730 05/09/24 24 2 P001 CK 5745 08/06/24 24 3 P001 CK 4425	24300 10800 07834 0 2 35100	0.00	590.74 590.73 291.77 291.77 306.16 306.16 298.97 298.96 310.03	616.19 616.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,413.84 2,413.84 2,122.07 1,830.30 1,524.14 1,217.98 919.01 620.05 310.02
				Per Diem Interest:	0.00	310.02
101 18	FURLONG/ALLISON, ROBERT G JR/CARRIE 61 FOX HILL RD DENVER, NJ 60 FOX HILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 2167 08/01/24 24 3 P001 CK 2209	30300 10600 07834 0 2 40900	0.00	688.36 688.35 339.99 339.98 356.75 356.75 348.37 348.37 361.25	718.00 718.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,812.71 2,812.71 2,472.72 2,132.74 1,775.99 1,419.24 1,070.87 722.50 361.25
				Per Diem Interest:	0.00	361.25
101 19	BLACK, KIM SCOTT & KATHRYN KLEIN 62 FOX HILL RD DENVER, NJ 62 FOX HILL RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	140400 65200 07834 0 2 205600	0.00	3,460.25 3,460.25 1,709.05 1,709.05 1,793.35 1,793.34 1,751.20 1,751.20 1,815.96	3,609.31 3,609.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,139.11 14,139.11 12,430.06 10,721.01 8,927.66 7,134.32 5,383.12 3,631.92 1,815.96

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101	19	BLACK, KIM SCOTT & KATHRYN KLEIN	Continued			
			Per Diem Interest:		0.00	1,815.96
101 20	RAISCH, LORI M RATTNER 66 FOX HILL RD DENVER, NJ 66 FOX HILL RD	141700 00660 65400 07834 0 2 207100	0.00	3,485.50 3,485.49	3,635.65 3,635.64	0.00 14,242.28 14,242.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,721.52	0.00	12,520.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,721.52	0.00	10,799.24
	08/03/23 23 3 P001 CK	corelogic		1,806.43	0.00	8,992.81
	11/08/23 23 4 P001 CK	CORELOGIC		1,806.43	0.00	7,186.38
	02/05/24 24 1 P001 CK	CORELOGIC		1,763.98	0.00	5,422.40
	05/06/24 24 2 P001 CK	CORELOGIC		1,763.97	0.00	3,658.43
	08/01/24 24 3 P001 CK	CORELOGIC		1,829.22	0.00	1,829.21
			Per Diem Interest:		0.00	1,829.21
101 21	PARZANESE, ALFRED A & LYNN S 74 FOX HILL RD DENVER, NJ 74 FOX HILL RD	176300 102000 07834 0 2 278300	0.00	4,683.80 4,683.79	4,885.57 4,885.55	0.00 19,138.71 19,138.71
	02/10/23 23 1 P001 CK 1772			2,313.37	0.00	16,825.34
	08/10/23 23 2 P001 CK 1795			2,313.37	73.26	14,511.97
	08/10/23 23 3 P001 CK 1795			40.85	0.00	14,471.12
	08/10/23 23 3 P001 CK 1796			2,386.63	0.00	12,084.49
	11/07/23 23 4 P001 CK 95			2,427.47	0.00	9,657.02
	02/29/24 24 1 P001 CK 1821			2,370.43	21.52	7,286.59
	06/05/24 24 2 P001 CK 1858			2,370.42	26.13	4,916.17
			Per Diem Interest:		0.00	4,916.17
101 22	DAPIRAN, FRANK J/LORETTO E 80 FOX HILL RD DENVER, NJ 80 FOX HILL RD	179600 VT001 152700 07834 0 2 332300	500.00	5,467.62 5,467.61	5,708.53 5,708.53	0.00 22,352.29 22,352.29
	02/02/23 23 1 P001 CK			2,699.75	0.00	19,652.54
	05/02/23 23 2 P001 CK			2,699.74	0.00	16,952.80
	08/07/23 23 3 P001 CK			2,835.99	0.00	14,116.81
	11/27/23 23 4 P001 CK			2,835.99	26.04	11,280.82
	02/05/24 24 1 P001 CK			2,767.87	0.00	8,512.95
	05/06/24 24 2 P001 CK			2,767.87	0.00	5,745.08
	08/01/24 24 3 P001 CK			2,872.54	0.00	2,872.54
			Per Diem Interest:		0.00	2,872.54
101 23	DE FRANCO, DARIO/CHAUNCEY 16 TAMARACK RD BELVIDERE NJ FOX HILL RD	3900 00660 0 07823 0 1 3900	0.00	65.64 65.64	68.47 68.47	0.00 268.22 268.22
	02/07/23 23 1 P001 CK	CORELOGIC		32.42	0.00	235.80
	05/03/23 23 2 P001 CK	CORELOGIC		32.42	0.00	203.38
	08/03/23 23 3 P001 CK	corelogic		34.02	0.00	169.36
	11/08/23 23 4 P001 CK	CORELOGIC		34.02	0.00	135.34

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101	23	DE FRANCO, DARIO/CHAUNCEY	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		33.22	0.00	102.12
	05/06/24 24	2 P001 CK CORELOGIC		33.22	0.00	68.90
	08/01/24 24	3 P001 CK CORELOGIC		34.45	0.00	34.45
			Per Diem Interest:		0.00	34.45
101	DE FRANCO, DARIO/CHAUNCEY	3900				0.00
24	16 TAMARACK RD	00660 100		67.32	70.22	
	BELVIDERE, NJ	07823 0		67.32	70.22	275.08
	FOX HILL RD	2 4000	0.00			275.08
	02/07/23 23	1 P001 CK CORELOGIC		33.25	0.00	241.83
	05/03/23 23	2 P001 CK CORELOGIC		33.25	0.00	208.58
	08/03/23 23	3 P001 CK corelogic		34.89	0.00	173.69
	11/08/23 23	4 P001 CK CORELOGIC		34.89	0.00	138.80
	02/05/24 24	1 P001 CK CORELOGIC		34.07	0.00	104.73
	05/06/24 24	2 P001 CK CORELOGIC		34.07	0.00	70.66
	08/01/24 24	3 P001 CK CORELOGIC		35.33	0.00	35.33
			Per Diem Interest:		0.00	35.33
101	DEPERSIO, DEVON PATRICK	124400				0.00
25	82 FOX HILL RD	00660 54800		3,015.94	3,145.86	
	DENVILLE, NJ	07834 0		3,015.93	3,145.85	12,323.58
	82 FOX HILL RD	2 179200	0.00			12,323.58
	02/07/23 23	1 P001 CK CORELOGIC		1,489.60	0.00	10,833.98
	05/03/23 23	2 P001 CK CORELOGIC		1,489.60	0.00	9,344.38
	08/03/23 23	3 P001 CK corelogic		1,563.07	0.00	7,781.31
	11/08/23 23	4 P001 CK CORELOGIC		1,563.07	0.00	6,218.24
	02/05/24 24	1 P001 CK CORELOGIC		1,526.34	0.00	4,691.90
	05/06/24 24	2 P001 CK CORELOGIC		1,526.33	0.00	3,165.57
	08/01/24 24	3 P001 CK CORELOGIC		1,582.79	0.00	1,582.78
			Per Diem Interest:		0.00	1,582.78
101	FLORANCE/HAGMANN, BRETT/DIANE	164900				0.00
26	96 FOX HILL RD	00660 183900		5,870.31	6,123.19	
	DENVILLE, NJ	07834 0		5,870.30	6,123.18	23,986.98
	96 FOX HILL RD	2 348800	0.00			23,986.98
	02/07/23 23	1 P001 CK CORELOGIC		2,899.40	0.00	21,087.58
	05/03/23 23	2 P001 CK CORELOGIC		2,899.40	0.00	18,188.18
	08/03/23 23	3 P001 CK corelogic		3,042.41	0.00	15,145.77
	11/08/23 23	4 P001 CK CORELOGIC		3,042.41	0.00	12,103.36
	02/05/24 24	1 P001 CK CORELOGIC		2,970.91	0.00	9,132.45
	05/06/24 24	2 P001 CK CORELOGIC		2,970.90	0.00	6,161.55
	08/01/24 24	3 P001 CK CORELOGIC		3,080.78	0.00	3,080.77
			Per Diem Interest:		0.00	3,080.77
101	GIERCYK/NUSSBAUM, JAMES/SANDY	123700				0.00
27	104 FOX HILL RD	07834 68300		3,231.36	3,370.56	
	DENVILLE, NJ	2 0		3,231.36	3,370.56	13,203.84
	104 FOX HILL RD	2 192000	0.00			13,203.84
	01/23/23 23	1 P001 CK		1,596.00	0.00	11,607.84

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101	27	GIERCYK/NUSSBAUM, JAMES/SANDY	Continued			
	04/21/23 23	2 P001 CK		1,596.00	0.00	10,011.84
	07/19/23 23	3 P001 CK		1,674.72	0.00	8,337.12
	10/30/23 23	4 P001 CK		1,674.72	0.00	6,662.40
	01/29/24 24	1 P001 CK		1,635.36	0.00	5,027.04
	04/25/24 24	2 P001 CK		1,635.36	0.00	3,391.68
	07/22/24 24	3 P001 CK		1,695.84	0.00	1,695.84
				Per Diem Interest:	0.00	1,695.84
101	CHEZEM, ROBERT E & HELEN E	158500				0.00
28	108 FOX HILL RD	00660 177500		5,654.88	5,898.48	
	DENVILLE, NJ	07834 0		5,654.88	5,898.48	23,106.72
	108 FOX HILL RD	2 336000	0.00			23,106.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,793.00	0.00	20,313.72
	05/03/23 23	2 P001 CK	CORELOGIC	2,793.00	0.00	17,520.72
	08/03/23 23	3 P001 CK	corelogic	2,930.76	0.00	14,589.96
	11/08/23 23	4 P001 CK	CORELOGIC	2,930.76	0.00	11,659.20
	02/05/24 24	1 P001 CK	CORELOGIC	2,861.88	0.00	8,797.32
	05/06/24 24	2 P001 CK	CORELOGIC	2,861.88	0.00	5,935.44
	08/01/24 24	3 P001 CK	CORELOGIC	2,967.72	0.00	2,967.72
				Per Diem Interest:	0.00	2,967.72
101	WORTHINGTON, JOHN M & DOREEN A	181100				0.00
30	110 HIGHWOOD RD	156500		5,681.81	5,926.57	
	DENVILLE, NJ	07834 0		5,681.81	5,926.56	23,216.75
	110 HIGHWOOD RD	2 337600	0.00			23,216.75
	01/26/23 23	1 P001 CK 7709		2,806.30	0.00	20,410.45
	04/28/23 23	2 P001 CK 7727		2,806.30	0.00	17,604.15
	07/28/23 23	3 P001 CK 7746		2,944.72	0.00	14,659.43
	10/31/23 23	4 P001 CK 7759		2,944.71	0.00	11,714.72
	01/31/24 24	1 P001 CK 7772		2,875.51	0.00	8,839.21
	04/24/24 24	2 P001 CK 7788		2,875.51	0.00	5,963.70
	08/01/24 24	3 P001 CK 7801		2,981.85	0.00	2,981.85
				Per Diem Interest:	0.00	2,981.85
101	ANDRADE-PALADINES/PALADINES-JIMENEZ	146000				0.00
31	118 HIGHWOOD RD	00660 53700		3,360.96	3,505.74	
	DENVILLE, NJ	07834 0		3,360.95	3,505.73	13,733.38
	118 HIGHWOOD RD	2 199700	0.00			13,733.38
	02/07/23 23	1 P001 CK	CORELOGIC	1,660.01	0.00	12,073.37
	05/03/23 23	2 P001 CK	CORELOGIC	1,660.01	0.00	10,413.36
	08/03/23 23	3 P001 CK	corelogic	1,741.88	0.00	8,671.48
	11/08/23 23	4 P001 CK	CORELOGIC	1,741.88	0.00	6,929.60
	02/05/24 24	1 P001 CK	CORELOGIC	1,700.95	0.00	5,228.65
	05/06/24 24	2 P001 CK	CORELOGIC	1,700.94	0.00	3,527.71
	08/01/24 24	3 P001 CK	CORELOGIC	1,763.86	0.00	1,763.85
				Per Diem Interest:	0.00	1,763.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 32	CHEZEM, ROBERT E & HELEN E 108 FOX HILL RD DENVER, NJ 120 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153900 00660 50900 07834 0 2 204800	0.00	3,446.79 3,446.78 1,702.40 1,702.40 1,786.37 1,786.37 1,744.39 1,744.38 1,808.90	3,595.27 3,595.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,084.10 14,084.10 12,381.70 10,679.30 8,892.93 7,106.56 5,362.17 3,617.79 1,808.89 1,808.89
				Per Diem Interest:	0.00	1,808.89
102 2	DENNING, MICHAEL H 135 HIGHWOOD RD DENVER, NJ 135 HIGHWOOD RD 03/01/23 23 1 P001 CK 4151 03/31/23 23 1 P001 CK 4177 03/31/23 23 2 P001 CK 4177 06/01/23 23 2 P001 CK 4199 09/22/23 23 3 P001 CK 4259 09/22/23 23 4 P001 CK 4259 11/01/23 23 4 P001 CK 4285 01/24/24 24 1 P001 CK 4313 05/07/24 24 2 P001 CK 4354	132400 43900 07834 0 2 176300	0.00	2,967.14 2,967.13 1,455.73 9.77 1,455.66 9.83 1,537.78 2.47 1,537.78 1,501.64 1,501.64	3,094.95 3,094.95 9.77 0.06 0.00 0.07 17.96 0.00 0.00 0.00 0.00	0.00 12,124.17 12,124.17 10,668.44 10,658.67 9,203.01 9,193.18 7,655.40 7,652.93 6,115.15 4,613.51 3,111.87 3,111.87
				Per Diem Interest:	0.00	3,111.87
102 3	KAGAN, MARTHA J L 127 HIGHWOOD RD DENVER, NJ 127 HIGHWOOD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144700 00660 109100 07834 0 2 253800	0.00	4,271.47 4,271.45 2,109.72 2,109.71 2,213.77 2,213.77 2,161.75 2,161.74 2,241.69	4,455.46 4,455.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,453.83 17,453.83 15,344.11 13,234.40 11,020.63 8,806.86 6,645.11 4,483.37 2,241.68 2,241.68
				Per Diem Interest:	0.00	2,241.68
102 4	FREI/SCHEFFLER, RYAN/KATHRYN 123 HIGHWOOD RD DENVER, NJ 123 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	137500 00660 174300 07834 0 2 311800	0.00	5,247.60 5,247.60 2,591.84 2,591.84 2,719.68 2,719.67 2,655.76	5,473.65 5,473.64 0.00 0.00 0.00 0.00 0.00	0.00 21,442.49 21,442.49 18,850.65 16,258.81 13,539.13 10,819.46 8,163.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102	4	FREI/SCHEFFLER, RYAN/KATHRYN	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,655.76	0.00	5,507.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,753.97	0.00	2,753.97
			Per Diem Interest:		0.00	2,753.97
102	BELL, DEBORAH E	151900				0.00
5	115 HIGHWOOD RD	94400		4,145.24	4,323.81	
	DENVILLE, NJ	07834 0		4,145.23	4,323.79	16,938.07
	115 HIGHWOOD RD	2 246300	0.00			16,938.07
	02/02/23 23 1 P001 CK			2,047.37	0.00	14,890.70
	05/02/23 23 2 P001 CK			2,047.37	0.00	12,843.33
	08/02/23 23 3 P001 CK			2,148.36	0.00	10,694.97
	11/03/23 23 4 P001 CK			2,148.35	0.00	8,546.62
	02/07/24 24 1 P001 CK			2,097.87	0.00	6,448.75
	05/14/24 24 2 P001 CK			2,097.86	13.64	4,350.89
	08/05/24 24 3 P001 CK			2,175.45	0.00	2,175.44
			Per Diem Interest:		0.00	2,175.44
102	ODELUGA, VICTOR N/STEPHANIE O	150000				0.00
6	107 HIGHWOOD RD	00660 95500		4,103.51	4,425.46	
	DENVILLE, NJ	07834 0		4,103.50	4,425.45	17,057.92
	107 HIGHWOOD RD	2 245500	0.00			17,057.92
	05/03/23 23 1 PCOS CK	TAX SALE COST		0.00	15.00	17,057.92
	05/03/23 23 1 P001 CK	corelogic		1,886.51	0.00	15,171.41
	05/03/23 23 1 P001 CK	corelogic		0.00	55.63	15,171.41
	05/19/23 23 1 P001 CK 27528			125.95	1.01	15,045.46
	05/19/23 23 2 P001 CK 27528			2,012.45	18.11	13,033.01
	05/19/23 23 3 P001 CK 27528			11.76	0.00	13,021.25
	08/03/23 23 3 P001 CK	corelogic		2,157.88	0.00	10,863.37
	10/11/23 23 4 J065	2023 Added Seq 1		337.30	0.00	11,200.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,506.94	0.00	8,693.73
	10/11/23 24 1 J065	2023 Added Seq 1		84.33	0.00	8,778.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,175.38	0.00	6,602.68
	10/11/23 24 2 J065	2023 Added Seq 1		84.32	0.00	6,687.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,175.37	0.00	4,511.63
	08/01/24 24 3 P001 CK	CORELOGIC		2,255.82	0.00	2,255.81
			Per Diem Interest:		0.00	2,255.81
102	DOUGLASS, ELEANOR M	141600				0.00
8	152 FOX HILL RD	178000		5,378.88	5,610.58	
	DENVILLE, NJ	07834 0		5,378.86	5,610.57	21,978.89
	152 FOX HILL RD	2 319600	0.00			21,978.89
	02/01/23 23 1 P001 CK	payargo		2,656.68	0.00	19,322.21
	04/28/23 23 2 P001 CK	payargo		2,656.67	0.00	16,665.54
	08/02/23 23 3 P001 CK	payargo		2,787.71	0.00	13,877.83
	10/27/23 23 4 P001 CK	payargo		2,787.71	0.00	11,090.12
	01/29/24 24 1 P001 CK	payargo		2,722.20	0.00	8,367.92
	04/24/24 24 2 P001 CK	payargo		2,722.19	0.00	5,645.73
	07/29/24 24 3 P001 CK	payargo		2,822.87	0.00	2,822.86
			Per Diem Interest:		0.00	2,822.86

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102.1 1	LANTERMAN/APITO-LANTERMAN, M/D 164 FOX HILL RD DENVER, NJ 164 FOX HILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165000 00660 95600 07834 0 2 260600	0.00	4,385.90 4,385.90 2,166.24 2,166.24 2,273.08 2,273.08 2,219.66 2,219.66 2,301.75	4,574.83 4,574.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,921.46 17,921.46 15,755.22 13,588.98 11,315.90 9,042.82 6,823.16 4,603.50 2,301.75 2,301.75
				Per Diem Interest:	0.00	2,301.75
102.1 2	FREI, ROBERT/NAOMI 172 FOX HILL RD DENVER, NJ 172 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177000 00660 149700 07834 0 2 326700	0.00	5,498.37 5,498.36 2,715.70 2,715.69 2,849.64 2,849.64 2,782.67 2,782.67 2,885.58	5,735.22 5,735.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,467.17 22,467.17 19,751.47 17,035.78 14,186.14 11,336.50 8,553.83 5,771.16 2,885.58 2,885.58
				Per Diem Interest:	0.00	2,885.58
102.1 3	THOMAS/RAMJIT, LEAH/KRISHENDAT 176 FOX HILL RD DENVER, NJ 176 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160900 00660 155800 07834 0 2 316700	0.00	5,223.52 5,223.50 2,526.02 2,526.01 2,868.97 2,868.97 2,697.50 2,697.49 2,797.26	5,666.23 5,666.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,779.47 21,779.47 19,253.45 16,727.44 13,858.47 10,989.50 8,292.00 5,594.51 2,797.25 2,797.25
				Per Diem Interest:	0.00	2,797.25
102.1 4	CHHETRY, PIYUSH S 190 FOX HILL RD DENVER, NJ 190 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154100 00660 132200 07834 0 2 286300	0.00	4,818.44 4,818.43 2,379.87 2,379.87 2,497.26 2,497.25 2,438.57 2,438.56 2,589.47	5,086.73 5,086.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,810.31 19,810.31 17,430.44 15,050.57 12,553.31 10,056.06 7,617.49 5,178.93 2,589.46

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102.1	4	CHHETRY, PIYUSH S	Continued			
			Per Diem Interest:		0.00	2,589.46
102.1 5	GOPALAKRISHNAN, MURUGAN/JAGADESHAN 194 FOX HILL RD DENVER, NJ 194 FOX HILL RD	179500 119300 07834 0 2 298800	0.00	5,028.81 5,028.80	5,245.44 5,245.43	0.00 20,548.48 20,548.48
	01/18/23 23 1 P001 CS			2,483.78	0.00	18,064.70
	05/05/23 23 2 P001 CS			2,483.77	0.00	15,580.93
	08/03/23 23 3 P001 CS			2,606.29	0.00	12,974.64
	11/06/23 23 4 P001 CS			2,606.28	0.00	10,368.36
	02/02/24 24 1 P001 CS			2,545.03	0.00	7,823.33
	05/10/24 24 2 P001 CS			2,545.03	0.00	5,278.30
	08/12/24 24 3 P001 CS			54.15	0.00	5,224.15
	08/12/24 24 3 P001 CS			2,585.00	0.00	2,639.15
			Per Diem Interest:		0.00	2,639.15
102.1 6	MURTHY, GOPALAKRISHNAN/SUNDARAM, PRIY 182 FOX HILL RD DENVER, NJ 182 FOX HILL RD	148200 00660 0 07834 0 1 148200	0.00	1,436.87 1,436.85	3,659.00 3,658.99	0.00 10,191.71 10,191.71
	04/21/23 23 1 P001 CK 609473			0.00	3.10	10,191.71
	04/21/23 23 1 PCOS CK 609473	TAX SALE COST		0.00	15.00	10,191.71
	04/21/23 23 1 P001 CK 609473			174.57	0.00	10,017.14
	04/21/23 23 2 P001 CK 609473			159.56	0.00	9,857.58
	04/21/23 23 2 P001 CS			15.00	0.00	9,842.58
	08/09/23 23 3 P001 CK 1746			2,350.02	0.00	7,492.56
	10/31/23 23 4 P001 CK 1777			2,350.02	0.00	5,142.54
	01/16/24 24 1 P001 CK 104706			1,262.30	0.00	3,880.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,262.29	0.00	2,617.95
	08/01/24 24 3 P001 CK CORELOGIC			1,308.98	0.00	1,308.97
			Per Diem Interest:		0.00	1,308.97
103 2	CRUZ, KOURTNEY M/CARLOS JR 195 FOX HILL RD DENVER, NJ 195 FOX HILL RD	146100 00660 61600 07834 0 2 207700	0.00	3,433.10 3,433.09	3,708.68 3,708.67	0.00 14,283.54 14,283.54
	12/07/22 23 1 P001 CK 68405761			0.76	0.00	14,282.78
	12/07/22 23 1 P001 CK 68405762			142.74	0.00	14,140.04
	02/07/23 23 1 P001 CK	CORELOGIC		1,520.51	0.00	12,619.53
	05/03/23 23 2 P001 CK	CORELOGIC		1,664.01	0.00	10,955.52
	08/03/23 23 3 P001 CK	corelogic		1,874.16	0.00	9,081.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,874.16	0.00	7,207.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,769.09	0.00	5,438.11
	05/06/24 24 2 P001 CK	CORELOGIC		1,769.08	0.00	3,669.03
	08/01/24 24 3 P001 CK CORELOGIC			1,834.52	0.00	1,834.51
			Per Diem Interest:		0.00	1,834.51

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103 3	CHIMINEC, LINDA C/MICHAEL 294 SPRUCE MILL LN SCOTCH PLAINS, NJ 181 FOX HILL RD 02/10/23 23 1 P001 CK 1392 05/05/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 175 05/07/24 24 2 P001 CK 179 08/01/24 24 3 P001 CK CORELOGIC	163200 00660 68000 07076 0 2 231200	0.00	3,891.10 3,891.09 1,921.85 1,921.85 2,016.64 2,016.64 1,969.25 1,969.24 2,042.08	4,058.72 4,058.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,899.62 15,899.62 13,977.77 12,055.92 10,039.28 8,022.64 6,053.39 4,084.15 2,042.07 2,042.07
Per Diem Interest:					0.00	
103 4	BEALL, STEPHEN R 10 FOXCROFT RD DENVER, NJ 10 FOXCROFT RD 02/03/23 23 1 P001 CK 38845764 05/02/23 23 2 P001 CK 47084333 09/01/23 23 3 P001 CK 58204497 09/18/23 23 3 P001 CK 59781526 09/18/23 23 4 P001 CK 59781526 10/30/23 23 4 P001 CK 63274360 10/30/23 24 1 P001 CK 63274360 01/29/24 24 1 P001 CK 71503716 01/29/24 24 2 P001 CK 71503716 04/29/24 24 2 P001 CK 2130811 04/29/24 24 3 P001 CK 2130811 07/26/24 24 3 P001 CK 9777306 07/26/24 24 4 P001 CK 9777306	163600 162200 07834 0 2 325800	0.00	5,483.23 5,483.21 2,708.22 2,708.21 2,811.66 30.13 0.16 2,841.63 0.16 2,774.85 0.16 2,774.84 0.16 2,877.47 0.16	5,719.42 5,719.41 0.00 0.00 30.13 0.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,405.27 22,405.27 19,697.05 16,988.84 14,177.18 14,147.05 14,146.89 11,305.26 11,305.10 8,530.25 8,530.09 5,755.25 5,755.09 2,877.62 2,877.46 2,877.46
Per Diem Interest:					0.00	
103 5	MESA/PERITO, JOYLEEN/ANGELO 30 FOXCROFT RD DENVER, NJ 30 FOXCROFT RD 02/07/23 23 1 P001 CK 03/02/23 23 2 P001 CK 83605 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161700 00660 115700 07834 0 2 277400	0.00	4,668.65 4,668.64 2,305.89 2,305.89 2,419.62 2,419.62 2,362.76 2,362.75 2,450.14	4,869.76 4,869.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,076.80 19,076.80 16,770.91 14,465.02 12,045.40 9,625.78 7,263.02 4,900.27 2,450.13 2,450.13
Per Diem Interest:					0.00	
103 6	VILLANUEVA, JAIME P/SHEILA 40 FOXCROFT RD DENVER, NJ 40 FOXCROFT RD 02/07/23 23 1 P001 CK	153200 00660 118200 07834 0 2 271400	0.00	4,567.67 4,567.66 2,256.02	4,764.43 4,764.42 0.00	0.00 18,664.18 18,664.18 16,408.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	6	VILLANUEVA, JAIME P/SHEILA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,256.01	0.00	14,152.15
	08/03/23 23	3 P001 CK corelogic		2,367.29	0.00	11,784.86
	11/08/23 23	4 P001 CK CORELOGIC		2,367.28	0.00	9,417.58
	02/05/24 24	1 P001 CK CORELOGIC		2,311.65	0.00	7,105.93
	05/06/24 24	2 P001 CK CORELOGIC		2,311.65	0.00	4,794.28
	08/01/24 24	3 P001 CK CORELOGIC		2,397.14	0.00	2,397.14
			Per Diem Interest:		0.00	2,397.14
103	7	NAIR GIR, GIRISH/DHANYA				0.00
	44 FOXCROFT RD	00660 140200		4,877.35	5,087.44	
	DENVILLE, NJ	07834 0		4,877.33	5,087.43	19,929.55
	44 FOXCROFT RD	2 289800	0.00			19,929.55
	02/07/23 23	1 P001 CK CORELOGIC		2,408.97	0.00	17,520.58
	05/03/23 23	2 P001 CK CORELOGIC		2,408.96	0.00	15,111.62
	08/03/23 23	3 P001 CK corelogic		2,527.78	0.00	12,583.84
	11/08/23 23	4 P001 CK CORELOGIC		2,527.78	0.00	10,056.06
	02/05/24 24	1 P001 CK CORELOGIC		2,468.38	0.00	7,587.68
	05/06/24 24	2 P001 CK CORELOGIC		2,468.37	0.00	5,119.31
	08/01/24 24	3 P001 CK CORELOGIC		2,559.66	0.00	2,559.65
			Per Diem Interest:		0.00	2,559.65
103	8	THIEL, J & E	149000 VT001			0.00
	46 FOXCROFT RD	118600		4,378.72	4,572.72	
	DENVILLE, NJ	07834 0		4,378.70	4,572.71	17,902.85
	46 FOXCROFT RD	2 267600	500.00			17,902.85
	02/01/23 23	1 P001 CK 6278		2,161.93	0.00	15,740.92
	05/01/23 23	2 P001 CK 6310		2,161.92	0.00	13,579.00
	08/02/23 23	3 P001 CK 6357		2,271.64	0.00	11,307.36
	11/02/23 23	4 P001 CK 6401		2,271.64	0.00	9,035.72
	01/31/24 24	1 P001 CK 6434		2,216.79	0.00	6,818.93
	05/02/24 24	2 P001 CK 6471		2,216.78	0.00	4,602.15
	07/31/24 24	3 P001 CK 6496		2,301.08	0.00	2,301.07
			Per Diem Interest:		0.00	2,301.07
103	9	COMPANION, MICHAEL/ERICA	149300			0.00
	22 HOLMDEL RD	00660 171400		5,397.39	5,629.90	
	PARSIPPANY, NJ	07054 0		5,397.38	5,629.88	22,054.55
	48 FOXCROFT RD	2 320700	0.00			22,054.55
	02/07/23 23	1 P001 CK CORELOGIC		2,665.82	0.00	19,388.73
	05/03/23 23	2 P001 CK CORELOGIC		2,665.82	0.00	16,722.91
	08/03/23 23	3 P001 CK corelogic		2,797.31	0.00	13,925.60
	11/08/23 23	4 P001 CK CORELOGIC		2,797.30	0.00	11,128.30
	02/05/24 24	1 P001 CK CORELOGIC		2,731.57	0.00	8,396.73
	05/06/24 24	2 P001 CK CORELOGIC		2,731.56	0.00	5,665.17
	08/01/24 24	3 P001 CK CORELOGIC		2,832.59	0.00	2,832.58
			Per Diem Interest:		0.00	2,832.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 10	RODRIGUEZ, IMELDA 50 FOXCROFT RD DENVER, NJ 50 FOXCROFT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	151200 00660 161300 07834 0 2 312500	0.00	5,259.38 5,259.38 2,597.66 2,597.66 2,725.78 2,725.78 2,661.72 2,661.72 2,760.16	5,485.94 5,485.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,490.64 21,490.64 18,892.98 16,295.32 13,569.54 10,843.76 8,182.04 5,520.32 2,760.16 2,760.16
				Per Diem Interest:	0.00	2,760.16
103 11	ORTIZ, LUIS/DIANA 52 FOXCROFT RD DENVER, NJ 52 FOXCROFT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153700 00660 140200 07834 0 2 293900	0.00	4,946.35 4,946.33 2,443.05 2,443.04 2,563.55 2,563.54 2,503.30 2,503.29 2,595.88	5,159.43 5,159.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,211.52 20,211.52 17,768.47 15,325.43 12,761.88 10,198.34 7,695.04 5,191.75 2,595.87 2,595.87
				Per Diem Interest:	0.00	2,595.87
103 12	TANDEL/SHAH, HEMALKUMAR/NIRALI 54 FOXCROFT RD DENVER, NJ 54 FOXCROFT RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/14/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	165200 156900 07834 0 2 322100	0.00	5,420.95 5,420.94 2,677.46 2,677.45 2,809.52 2,809.52 2,743.49 2,743.49 2,844.95	5,654.47 5,654.47 0.00 0.00 0.00 12.84 0.00 0.00 0.00	0.00 22,150.83 22,150.83 19,473.37 16,795.92 13,986.40 11,176.88 8,433.39 5,689.90 2,844.95 2,844.95
				Per Diem Interest:	0.00	2,844.95
103 13	HAYES, STEPHANIE LEE/CHERYL 56 FOXCROFT RD DENVER, NJ 56 FOXCROFT RD 12/27/22 23 1 P001 CK 1085103 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164300 00660 154000 07834 0 2 318300	0.00	5,357.00 5,356.99 2,645.87 2,645.87 2,776.38 2,776.37 2,711.13 2,711.12 2,811.39	5,587.77 5,587.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,889.51 21,889.51 19,243.64 16,597.77 13,821.39 11,045.02 8,333.89 5,622.77 2,811.38 2,811.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	13	HAYES, STEPHANIE LEE/CHERYL	Continued			
			Per Diem Interest:		0.00	2,811.38
103 14	SQUILLACE, JOHN & JOI 58 FOXCROFT RD DENVER, NJ 58 FOXCROFT RD	167700 213400 07834 0 2 381100	0.00	6,413.92 6,413.91	6,690.22 6,690.21	0.00 26,208.26 26,208.26
	01/23/23 23 1 P001 CK 37709734			3,167.90	0.00	23,040.36
	04/21/23 23 2 P001 CK 46198351			3,167.89	0.00	19,872.47
	07/31/23 23 3 P001 CK 55085888			3,324.15	0.00	16,548.32
	10/19/23 23 4 P001 CK 62380291			3,324.14	0.00	13,224.18
	10/19/23 24 1 P001 CK 62380291			0.01	0.00	13,224.17
	01/22/24 24 1 P001 CK 70612422			3,246.01	0.00	9,978.16
	01/22/24 24 2 P001 CK 70612422			0.01	0.00	9,978.15
	04/15/24 24 2 P001 CK 1089504			3,246.01	0.00	6,732.14
	04/15/24 24 3 P001 CK 1089504			0.01	0.00	6,732.13
			Per Diem Interest:		0.00	6,732.13
103 15	MC DONOUGH, ANDREW/GLORIANNE 60 FOXCROFT RD DENVER, NJ 60 FOXCROFT RD	168600 00660 151900 07834 0 2 320500	0.00	5,331.52 5,331.52	5,821.37 5,821.36	0.00 22,305.77 22,305.77
	02/06/23 23 1 P001 CK 7614			2,601.66	0.00	19,704.11
	02/06/23 23 2 P001 CK 7614			62.50	0.00	19,641.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,539.16	0.00	17,102.45
	08/03/23 23 3 P001 CK	corelogic		2,858.06	0.00	14,244.39
	10/11/23 23 4 J065	2023 Added Seq 1		511.05	0.00	14,755.44
	11/08/23 23 4 P001 CK	CORELOGIC		3,369.11	0.00	11,386.33
	10/11/23 24 1 J065	2023 Added Seq 1		127.77	0.00	11,514.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,857.63	0.00	8,656.47
	10/11/23 24 2 J065	2023 Added Seq 1		127.76	0.00	8,784.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,857.62	0.00	5,926.61
	08/01/24 24 3 P001 CK CORELOGIC			2,963.31	0.00	2,963.30
			Per Diem Interest:		0.00	2,963.30
103 16	GRIMANIS, IOANNIS/MARIA 32 HIGHVIEW RD SO DENVER, NJ 32 HIGHVIEW RD SO	176300 00660 170100 07834 0 2 346400	0.00	5,829.92 5,829.91	6,081.06 6,081.04	0.00 23,821.93 23,821.93
	01/26/23 23 1 P001 CK	WELLS FARGO		2,879.45	0.00	20,942.48
	04/28/23 23 2 P001 CK	WELLS FARGO		2,879.45	0.00	18,063.03
	08/03/23 23 3 P001 CK	corelogic		3,021.48	0.00	15,041.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,021.47	0.00	12,020.08
	02/05/24 24 1 P001 CK	CORELOGIC		2,950.47	0.00	9,069.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,950.46	0.00	6,119.15
	08/01/24 24 3 P001 CK CORELOGIC			3,059.58	0.00	3,059.57
			Per Diem Interest:		0.00	3,059.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 17	PURI, SATISH C SARITA 4 OAKLAND CT DENVER, NJ 4 OAKLAND CT 01/20/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	151700 142400 07834 0 2 294100	0.00	4,949.71 4,949.70 2,444.71 2,444.70 2,565.29 2,565.29 2,505.00 2,505.00 2,597.64	5,162.93 5,162.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,225.27 20,225.27 17,780.56 15,335.86 12,770.57 10,205.28 7,700.28 5,195.28 2,597.64 2,597.64
				Per Diem Interest:	0.00	2,597.64
103 18	LU, YIMING/YANXIA & BECK, ANIAL 6 OAKLAND CT DENVER, NJ 6 OAKLAND CT 12/22/22 23 1 P001 CK 485878 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165100 00660 126700 07834 0 2 291800	0.00	4,911.00 4,911.00 2,425.59 2,425.59 2,545.23 2,545.22 2,485.41 2,485.41 2,577.32	5,122.55 5,122.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,067.09 20,067.09 17,641.50 15,215.91 12,670.68 10,125.46 7,640.05 5,154.64 2,577.32 2,577.32
				Per Diem Interest:	0.00	2,577.32
104 1	VARUGHESE, SAJI/ANISHA 3 OAKLAND CT DENVER, NJ 3 OAKLAND CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150400 00660 171600 07834 0 2 322000	0.00	5,419.27 5,419.25 2,676.63 2,676.62 2,808.65 2,808.64 2,742.64 2,742.63 2,844.07	5,652.72 5,652.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,143.94 22,143.94 19,467.31 16,790.69 13,982.04 11,173.40 8,430.76 5,688.13 2,844.06 2,844.06
				Per Diem Interest:	0.00	2,844.06
104 2	WILLIAMSON, JUSTIN M 1 OAKLAND CT DENVER, NJ 1 OAKLAND CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	167400 00660 156100 07834 0 2 323500	0.00	5,444.52 5,444.50 2,689.10 2,689.09 2,821.73 2,821.73 2,755.42 2,755.41 2,857.32	5,679.05 5,679.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,247.11 22,247.11 19,558.01 16,868.92 14,047.19 11,225.46 8,470.04 5,714.63 2,857.31 2,857.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	2	WILLIAMSON, JUSTIN M	Continued			
			Per Diem Interest:		0.00	2,857.31
104 3	DOURDOULAKIS, ATHENA/NICOS 38 HIGHVIEW RD SO DENVER, NJ 38 HIGHVIEW RD SO 02/03/23 23 1 P001 CK 1403 05/08/23 23 2 P001 CK 1371 08/04/23 23 3 P001 CK 1357 11/08/23 23 4 P001 CK 1360 02/06/24 24 1 P001 CK 1381 05/03/24 24 2 P001 CK 1416 08/01/24 24 3 P001 CK 1425	160500 141000 07834 0 2 301500	0.00	5,074.25 5,074.25 2,506.22 2,506.22 2,629.84 2,629.83 2,568.03 2,568.03 2,663.00	5,292.84 5,292.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,734.17 20,734.17 18,227.95 15,721.73 13,091.89 10,462.06 7,894.03 5,326.00 2,663.00
			Per Diem Interest:		0.00	2,663.00
104 4	KAO, RICHARD JUI-CHANG & SHIRLEY 40 HIGHVIEW RD DENVER, NJ 40 HIGHVIEW RD SO 02/27/23 23 1 P001 CK 3429 04/28/23 23 1 P001 CK 3441 04/28/23 23 2 P001 CK 3441 07/31/23 23 2 P001 CK 3452 07/31/23 23 3 P001 CK 3452 11/14/23 23 3 P001 CK 3469 11/14/23 23 4 P001 CK 3469 12/04/23 23 4 P001 CK 3473 02/01/24 23 4 P001 CK 106 02/01/24 24 1 P001 CK 106 05/02/24 24 1 P001 CK 113 05/02/24 24 2 P001 CK 113 08/01/24 24 2 P001 CK 120 08/01/24 24 3 P001 CK 120	162900 144300 07834 0 2 307200	0.00	5,170.18 5,170.17 2,553.06 0.54 2,553.04 0.56 2,678.98 0.57 2,666.97 12.56 0.02 2,616.56 0.02 2,616.55 0.02 2,713.33	5,392.90 5,392.89 22.37 0.02 0.00 0.01 0.00 0.01 12.00 0.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,126.14 21,126.14 18,573.08 18,572.54 16,019.50 16,018.94 13,339.96 13,339.39 10,672.42 10,659.86 10,659.84 8,043.28 8,043.26 5,426.71 5,426.69 2,713.36
			Per Diem Interest:		0.00	2,713.36
104 5	SPERRY, WILLIAM & GRACE 42 HIGHVIEW RD DENVER, NJ 42 HIGHVIEW RD SO 02/01/23 23 1 P001 CK 2922 04/27/23 23 2 P001 CK 2971 08/02/23 23 3 P001 CK 3013 02/27/24 23 4 P001 CK 000001 02/27/24 24 1 P001 CK 000001 02/27/24 24 2 P001 CK 000001 07/29/24 24 3 P001 CK 140	150200 133100 07834 0 2 283300	0.00	4,767.94 4,767.94 2,354.93 2,354.93 2,471.09 2,471.09 2,413.01 2,413.01 2,502.25	4,973.34 4,973.34 0.00 0.00 0.00 94.99 31.37 0.00 0.00	0.00 19,482.56 19,482.56 17,127.63 14,772.70 12,301.61 9,830.52 7,417.51 5,004.50 2,502.25
			Per Diem Interest:		0.00	2,502.25

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104 6	PATEL, RAJNIKANT/RITA 44 HIGHVIEW RD SO DENVER, NJ 44 HIGHVIEW RD SO 02/03/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	151200 152200 07834 0 2 303400	0.00	5,106.23 5,106.22 2,522.02 2,522.01 2,646.41 2,646.40 2,584.21 2,584.21 2,679.78	5,326.19 5,326.18 0.00 18.57 0.00 0.00 0.00 0.00 0.00	0.00 20,864.82 20,864.82 18,342.80 15,820.79 13,174.38 10,527.98 7,943.77 5,359.56 2,679.78 2,679.78
				Per Diem Interest:	0.00	2,679.78
104 7	STOVEKEN, CHRISTOPHER M 46 HIGHVIEW RD SO DENVER, NJ 46 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148800 132600 07834 0 2 281400	0.00	4,735.97 4,735.96 2,339.14 2,339.14 2,454.51 2,454.51 2,396.83 2,396.82 2,485.47	4,939.98 4,939.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,351.88 19,351.88 17,012.74 14,673.60 12,219.09 9,764.58 7,367.75 4,970.93 2,485.46 2,485.46
				Per Diem Interest:	0.00	2,485.46
104 8	CAGIRICI, RASIM 48 HIGHVIEW RD SO DENVER, NJ 48 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164700 162500 07834 0 2 327200	0.00	5,506.78 5,506.77 2,719.85 2,719.85 2,854.00 2,854.00 2,786.93 2,786.92 2,890.00	5,744.00 5,743.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,501.54 22,501.54 19,781.69 17,061.84 14,207.84 11,353.84 8,566.91 5,779.99 2,889.99 2,889.99
				Per Diem Interest:	0.00	2,889.99
105 1	CHU, HARRY/IRENE AI WEN SHAO 7 WILLOWCREST RD DENVER, NJ 7 WILLOWCREST RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/04/23 23 4 P001 CK 158 12/11/23 23 4 P001 CK 164 12/11/23 24 1 P001 CK 164 02/05/24 24 1 P001 CK 168	165300 168000 07834 0 2 333300	0.00	5,609.45 5,609.43 2,770.56 2,770.55 2,907.22 2,904.10 3.11 0.01 2,838.88	5,743.53 5,743.51 0.00 0.00 0.00 34.22 0.01 0.00 0.00	0.00 22,705.92 22,705.92 19,935.36 17,164.81 14,257.59 11,353.49 11,350.38 11,350.37 8,511.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	1						CHU, HARRY/IRENE AI WEN SHAO	Continued			
	02/05/24	24	2	P001	CK	168			0.01	0.00	8,511.48
	05/23/24	24	2	P001	CK	0104			2,838.87	22.06	5,672.61
	05/23/24	24	3	P001	CK	0104			7.02	0.00	5,665.59
	08/05/24	24	3	P001	CK	139			2,829.29	0.00	2,836.30
								Per Diem Interest:		0.00	2,836.30
105	2						STROCCHIA, PASQUALE/DONNA				0.00
	5 WILLOWCREST RD						00660 143800		5,203.84	5,428.01	
	DENVILLE, NJ						07834 0		5,203.83	5,428.00	21,263.68
	5 WILLOWCREST RD						2 309200	0.00			21,263.68
	02/07/23	23	1	P001	CK		CORELOGIC		2,570.23	0.00	18,693.45
	05/03/23	23	2	P001	CK		CORELOGIC		2,570.22	0.00	16,123.23
	08/03/23	23	3	P001	CK		corelogic		2,697.00	0.00	13,426.23
	11/08/23	23	4	P001	CK		CORELOGIC		2,696.99	0.00	10,729.24
	02/05/24	24	1	P001	CK		CORELOGIC		2,633.61	0.00	8,095.63
	05/06/24	24	2	P001	CK		CORELOGIC		2,633.61	0.00	5,462.02
	08/01/24	24	3	P001	CK	CORELOGIC			2,731.01	0.00	2,731.01
								Per Diem Interest:		0.00	2,731.01
105	3						KUNZEL, WALTER & LISA				0.00
	3 WILLOWCREST RD						00672 158700		5,454.61	5,689.59	
	DENVILLE, NJ						07834 0		5,454.60	5,689.57	22,288.37
	3 WILLOWCREST RD						2 324100	0.00			22,288.37
	01/27/23	23	1	P001	CK				2,694.08	0.00	19,594.29
	04/28/23	23	2	P001	CK				2,694.08	0.00	16,900.21
	08/01/23	23	3	P001	CK				2,826.97	0.00	14,073.24
	10/31/23	23	4	P001	CK				2,826.96	0.00	11,246.28
	01/30/24	24	1	P001	CK				2,760.53	0.00	8,485.75
	05/01/24	24	2	P001	CK				2,760.52	0.00	5,725.23
	07/31/24	24	3	P001	CK				2,862.62	0.00	2,862.61
								Per Diem Interest:		0.00	2,862.61
105	4						PETOFI, TAMAS/DANIELA				0.00
	1 HIGHVIEW RD SOUTH						00660 149600		5,345.21	5,575.47	
	PARSIPPANY, NJ						07054 0		5,345.21	5,575.46	21,841.35
	1 HIGHVIEW RD SO						2 317600	0.00			21,841.35
	02/07/23	23	1	P001	CK		CORELOGIC		2,640.05	0.00	19,201.30
	05/03/23	23	2	P001	CK		CORELOGIC		2,640.05	0.00	16,561.25
	08/03/23	23	3	P001	CK		corelogic		2,770.27	0.00	13,790.98
	11/08/23	23	4	P001	CK		CORELOGIC		2,770.26	0.00	11,020.72
	02/05/24	24	1	P001	CK		CORELOGIC		2,705.16	0.00	8,315.56
	05/06/24	24	2	P001	CK		CORELOGIC		2,705.16	0.00	5,610.40
	08/01/24	24	3	P001	CK	CORELOGIC			2,805.20	0.00	2,805.20
								Per Diem Interest:		0.00	2,805.20

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105 5	VARUGHESE, ZACHARIAH/LEENA D 59 FOXCROFT RD DENVER, NJ 59 FOXCROFT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 168300 07834 0 2 336500	0.00	5,663.30 5,663.30 2,797.16 2,797.16 2,935.12 2,935.12 2,866.14 2,866.14 2,972.14	5,907.26 5,907.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,141.12 23,141.12 20,343.96 17,546.80 14,611.68 11,676.56 8,810.42 5,944.28 2,972.14 2,972.14
				Per Diem Interest:	0.00	2,972.14
105 6	OJHA, MAHESH/PRAGNABNE 57 FOXCROFT RD DENVER, NJ 57 FOXCROFT RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	165400 00660 140700 07834 0 2 306100	0.00	5,151.67 5,151.66 2,544.46 2,544.45 2,669.96 2,669.96 2,607.21 2,607.21 2,703.63	5,373.59 5,373.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,050.51 21,050.51 18,506.05 15,961.60 13,291.64 10,621.68 8,014.47 5,407.26 2,703.63 2,703.63
				Per Diem Interest:	0.00	2,703.63
105 7	PRELL/SAA, ANTHONY J/LINDA F 55 FOXCROFT RD DENVER, NJ 55 FOXCROFT RD 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 01/31/24 24 1 R001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	171000 162400 07834 0 2 333400	0.00	5,611.13 5,611.12 2,771.39 2,771.39 2,908.08 2,908.08 2,839.74 2,839.74 2,839.74 2,839.73 2,944.76	5,852.84 5,852.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,927.92 22,927.92 20,156.53 17,385.14 14,477.06 11,568.98 8,729.24 11,568.98 8,729.24 5,889.51 2,944.75 2,944.75
			Online bad acct # Original Payment Date: 01/31/24			
				Per Diem Interest:	0.00	2,944.75
106 1	GANGONE, GIOVANNI/CONCETTA 171 FOX HILL RD DENVER, NJ 171 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	182200 00660 191800 07834 0 2 374000	0.00	6,294.43 6,294.41 3,108.88 3,108.87 3,262.22 3,262.21	6,565.58 6,565.56 0.00 0.00 0.00 0.00	0.00 25,719.98 25,719.98 22,611.10 19,502.23 16,240.01 12,977.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106	1	GANGONE, GIOVANNI/CONCETTA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,185.55	0.00	9,792.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,185.54	0.00	6,606.71
	08/01/24 24 3 P001 CK	CORELOGIC		3,303.36	0.00	3,303.35
			Per Diem Interest:		0.00	3,303.35
106	2	MOSS, JAMES	182000			0.00
	165 FOX HILL RD	104300		4,818.44	5,026.01	
	DENVILLE, NJ	07834 0		4,818.43	5,025.99	19,688.87
	165 FOX HILL RD	2 286300	0.00			19,688.87
	01/24/23 23 1 P001 CK 6188			2,379.87	0.00	17,309.00
	04/25/23 23 2 P001 CK			2,379.87	0.00	14,929.13
	07/27/23 23 3 P001 CK			2,497.26	0.00	12,431.87
	10/30/23 23 4 P001 CK			2,497.25	0.00	9,934.62
	01/16/24 24 1 P001 CK			2,438.57	0.00	7,496.05
	04/22/24 24 2 P001 CK			2,438.56	0.00	5,057.49
	07/30/24 24 3 P001 CK			2,528.75	0.00	2,528.74
			Per Diem Interest:		0.00	2,528.74
106	3	ALEJO, NEWSBELKIS/WILLY	163000			0.00
	55 OAKDALE RD	00660 172300		5,643.10	5,886.20	
	DENVILLE, NJ	07834 0		5,643.10	5,886.20	23,058.60
	55 OAKDALE RD	2 335300	0.00			23,058.60
	01/26/23 23 1 P001 CK	WELLS FARGO		2,787.18	0.00	20,271.42
	04/28/23 23 2 P001 CK	WELLS FARGO		2,787.18	0.00	17,484.24
	07/26/23 23 3 P001 CK	WELLS FARGO		2,924.66	0.00	14,559.58
	11/01/23 23 4 P001 CK	WELLS FARGO		2,924.66	0.00	11,634.92
	02/06/24 24 1 P001 CK	WELLS FARGO		2,855.92	0.00	8,779.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,855.92	0.00	5,923.08
	08/01/24 24 3 P001 CK	CORELOGIC		2,961.54	0.00	2,961.54
			Per Diem Interest:		0.00	2,961.54
106	4	GONZALEZ/VALENTIN, EDWIN/JUANA	131800			0.00
	51 OAKDALE RD	00660 105000		3,985.35	4,157.03	
	DENVILLE, NJ	07834 0		3,985.34	4,157.02	16,284.74
	51 OAKDALE RD	2 236800	0.00			16,284.74
	02/07/23 23 1 P001 CK	CORELOGIC		1,968.40	0.00	14,316.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,968.40	0.00	12,347.94
	08/03/23 23 3 P001 CK	corelogic		2,065.49	0.00	10,282.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,065.49	0.00	8,216.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,016.95	0.00	6,200.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,016.94	0.00	4,183.07
	08/01/24 24 3 P001 CK	CORELOGIC		2,091.54	0.00	2,091.53
			Per Diem Interest:		0.00	2,091.53
106	6	NARVAEZ, BIA/VON RIO	181400			0.00
	15 FOXCROFT RD	00660 120600		5,082.67	5,301.62	
	DENVILLE, NJ	07834 0		5,082.65	5,301.60	20,768.54
	15 FOXCROFT RD	2 302000	0.00			20,768.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,510.38	0.00	18,258.16

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106	6	NARVAEZ, BIA/VON RIO	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,510.37	0.00	15,747.79
	08/03/23 23	3 P001 CK corelogic		2,634.20	0.00	13,113.59
	11/08/23 23	4 P001 CK CORELOGIC		2,634.19	0.00	10,479.40
	02/05/24 24	1 P001 CK CORELOGIC		2,572.29	0.00	7,907.11
	05/06/24 24	2 P001 CK CORELOGIC		2,572.28	0.00	5,334.83
	08/01/24 24	3 P001 CK CORELOGIC		2,667.42	0.00	2,667.41
			Per Diem Interest:		0.00	2,667.41
106 7	KEY, KAREEM/CHRISTINE 25 FOXCROFT RD DENVER, NJ 25 FOXCROFT RD	173000 00660 144200 07834 0 2 317200	0.00	5,275.98 5,275.97	5,769.63 5,769.61	0.00 22,091.19 22,091.19
	02/02/23 23	1 P001 CK		2,574.23	0.00	19,516.96
	04/19/23 23	2 P001 CK 2133		2,574.22	0.00	16,942.74
	08/03/23 23	3 P001 CK corelogic		2,829.28	0.00	14,113.46
	10/11/23 23	4 J065 2023 Added	Seq 1	356.61	0.00	14,470.07
	11/08/23 23	4 P001 CK CORELOGIC		3,185.88	0.00	11,284.19
	10/11/23 24	1 J065 2023 Added	Seq 1	133.73	0.00	11,417.92
	02/05/24 24	1 P001 CK CORELOGIC		2,835.48	0.00	8,582.44
	10/11/23 24	2 J065 2023 Added	Seq 1	133.72	0.00	8,716.16
	05/06/24 24	2 P001 CK CORELOGIC		2,835.47	0.00	5,880.69
	08/01/24 24	3 P001 CK CORELOGIC		2,940.35	0.00	2,940.34
			Per Diem Interest:		0.00	2,940.34
106 8	WORTMANN, ROBERT J/CINDY L 35 FOXCROFT RD DENVER, NJ 35 FOXCROFT RD	174300 184500 07834 0 2 358800	0.00	6,038.61 6,038.60	6,298.74 6,298.73	0.00 24,674.68 24,674.68
	02/13/23 23	1 P001 CK		2,982.53	12.90	21,692.15
	04/24/23 23	2 P001 CK		2,982.52	0.00	18,709.63
	07/28/23 23	3 P001 CK		3,129.64	0.00	15,579.99
	10/26/23 23	4 P001 CK		3,129.63	0.00	12,450.36
	01/22/24 24	1 P001 CK		3,056.08	0.00	9,394.28
	04/30/24 24	2 P001 CK		3,056.08	0.00	6,338.20
	07/30/24 24	3 P001 CK		3,169.10	0.00	3,169.10
			Per Diem Interest:		0.00	3,169.10
106 9	PAGE, SUSHIL AVINASHRAO/ANKITA 45 FOXCROFT RD DENVER, NJ 45 FOXCROFT RD	169000 00660 155800 07834 0 2 324800	0.00	5,466.39 5,466.38	5,701.87 5,701.86	0.00 22,336.50 22,336.50
	02/07/23 23	1 P001 CK CORELOGIC		2,699.90	0.00	19,636.60
	05/03/23 23	2 P001 CK CORELOGIC		2,699.90	0.00	16,936.70
	08/03/23 23	3 P001 CK corelogic		2,833.07	0.00	14,103.63
	11/08/23 23	4 P001 CK CORELOGIC		2,833.07	0.00	11,270.56
	02/05/24 24	1 P001 CK CORELOGIC		2,766.49	0.00	8,504.07
	05/06/24 24	2 P001 CK CORELOGIC		2,766.48	0.00	5,737.59
	08/01/24 24	3 P001 CK CORELOGIC		2,868.80	0.00	2,868.79
			Per Diem Interest:		0.00	2,868.79

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106 9.1	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 8 WILLOWCREST RD 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	165400 157000 07054 0 2 322400	0.00	5,426.00 5,425.99 2,679.95 2,679.95 2,812.14 2,812.13 2,746.05 2,746.04 2,847.60	5,659.74 5,659.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,171.45 22,171.45 19,491.50 16,811.55 13,999.41 11,187.28 8,441.23 5,695.19 2,847.59 2,847.59
				Per Diem Interest:	0.00	
106 10	PFEFFERKORN, E E & PETERS, B A 6 WILLOWCREST RD DENVER, NJ 6 WILLOWCREST RD 02/03/23 23 1 P001 CK 354 05/01/23 23 2 P001 CK 355 05/01/23 23 3 P001 CK 355 08/01/23 23 3 P001 CK 8524 10/23/23 23 4 P001 CK 365 02/02/24 24 1 P001 CK 8588 05/01/24 24 2 P001 CK 8667 08/05/24 24 3 P001 CK 8692	165400 183100 07834 0 2 348500	0.00	5,865.26 5,865.26 2,896.91 2,896.91 0.02 3,039.77 3,039.79 2,968.35 2,968.35 3,078.13	6,117.92 6,117.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,966.36 23,966.36 21,069.45 18,172.54 18,172.52 15,132.75 12,092.96 9,124.61 6,156.26 3,078.13 3,078.13
				Per Diem Interest:	0.00	
106 11	BOSI, ANTHONY/LAUREN 4 WILLOWCREST RD DENVER, NJ 4 WILLOWCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165400 150500 07834 0 2 315900	0.00	5,316.60 5,316.60 2,625.92 2,625.92 2,755.44 2,755.44 2,690.68 2,690.68 2,790.19	5,545.63 5,545.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,724.46 21,724.46 19,098.54 16,472.62 13,717.18 10,961.74 8,271.06 5,580.38 2,790.19 2,790.19
				Per Diem Interest:	0.00	
106 12	PILLORI, CLAUDE & EILEEN 2 WILLOWCREST RD DENVER, NJ 2 WILLOWCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	167100 148100 07834 0 2 315200	0.00	5,304.82 5,304.81 2,620.10 2,620.10 2,749.33 2,749.33 2,684.72 2,684.71	5,533.34 5,533.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,676.30 21,676.30 19,056.20 16,436.10 13,686.77 10,937.44 8,252.72 5,568.01

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106	12 08/01/24 24 3 P001 CK	PILLORI, CLAUDE & EILEEN CORELOGIC	Continued	2,784.01 Per Diem Interest:	0.00 0.00	2,784.00 2,784.00
106 14	FEELEY/KNUDSON, CLAUDIA D/BRENT A 41 OAKDALE RD DENVER, NJ 41 OAKDALE RD 01/17/23 23 1 P001 CK 3157 04/20/23 23 2 P001 CK 3179 07/31/23 23 3 P001 CK 3196 10/16/23 23 4 P001 CK 3210 01/18/24 24 1 P001 CK 3223 04/22/24 24 2 P001 CK 3240 07/29/24 24 3 P001 CK 3259	157000 146500 07834 0 2 303500	0.00	5,107.92 5,107.90 2,522.85 2,522.84 2,647.28 2,647.28 2,585.07 2,585.06 2,680.67 Per Diem Interest:	5,327.95 5,327.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,871.71 20,871.71 18,348.86 15,826.02 13,178.74 10,531.46 7,946.39 5,361.33 2,680.66 2,680.66
106 15	CICCOTELLI, KENNETH WAYNE 35 OAKDALE RD DENVER, NJ 35 OAKDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153600 00660 146700 07834 0 2 300300	0.00	5,054.06 5,054.05 2,496.25 2,496.24 2,619.37 2,619.37 2,557.81 2,557.81 2,652.40 Per Diem Interest:	5,271.77 5,271.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,651.65 20,651.65 18,155.40 15,659.16 13,039.79 10,420.42 7,862.61 5,304.80 2,652.40 2,652.40
106 16	SORACCO, CORLEE 27 OAKDALE RD DENVER, NJ 27 OAKDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149000 00660 78500 07834 0 2 227500	0.00	3,828.84 3,828.82 1,891.10 1,891.09 1,984.37 940.33 2,924.70 235.09 2,172.83 235.08 2,172.81 2,253.17 Per Diem Interest:	4,237.54 4,237.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,132.74 16,132.74 14,241.64 12,350.55 10,366.18 11,306.51 8,381.81 8,616.90 6,444.07 6,679.15 4,506.34 2,253.17 2,253.17

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107 1	MURPHY, JAMES C/MAUREEN J 6 BARTON RD DENVER, NJ 6 BARTON RD 01/30/23 23 1 P001 CK 5532 05/03/23 23 2 P001 CK 5557 08/02/23 23 3 P001 CK 5570 11/03/23 23 4 P001 CK 5587 01/29/24 24 1 P001 CK 5611 04/24/24 24 2 P001 CK 5642 07/29/24 24 3 P001 CK 5666	169000 126000 07834 0 2 295000	0.00	4,964.86 4,964.85 2,452.19 2,452.19 2,573.14 2,573.13 2,512.67 2,512.66 2,605.59	5,178.73 5,178.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,287.15 20,287.15 17,834.96 15,382.77 12,809.63 10,236.50 7,723.83 5,211.17 2,605.58 2,605.58
				Per Diem Interest:	0.00	2,605.58
107 1.1	JACOBS, DANA & SHARON M 16 IVY LN DENVER, NJ 16 IVY LN 01/10/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/19/24 24 3 P001 CK	165100 150600 07834 0 2 315700	0.00	5,313.24 5,313.23 2,624.26 2,624.26 2,753.69 2,753.69 2,688.98 2,688.97 2,788.43	5,542.12 5,542.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,710.70 21,710.70 19,086.44 16,462.18 13,708.49 10,954.80 8,265.82 5,576.85 2,788.42 2,788.42
				Per Diem Interest:	0.00	2,788.42
107 2	DAMIANO, MARIE S 110 FOX HILL RD DENVER, NJ 110 FOX HILL RD 01/17/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/26/24 24 3 P001 CK	149100 97000 07834 0 2 246100	0.00	4,141.87 4,141.86 2,045.71 2,045.70 2,146.61 2,146.61 2,096.16 2,096.16 2,173.68	4,320.29 4,320.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,924.31 16,924.31 14,878.60 12,832.90 10,686.29 8,539.68 6,443.52 4,347.36 2,173.68 2,173.68
				Per Diem Interest:	0.00	2,173.68
107 3	MCINTYRE, KEVIN/AMANDA 118 FOX HILL RD DENVER, NJ 118 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	172900 93100 00660 93100 07834 0 2 266000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,476.79 4,476.77 2,211.13 2,211.12 2,320.19 2,320.18 2,265.66 2,265.65 2,349.45	4,669.64 4,669.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,292.82 18,292.82 16,081.69 13,870.57 11,550.38 9,230.20 6,964.54 4,698.89 2,349.44

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107	3	MCINTYRE, KEVIN/AMANDA	Continued			
			Per Diem Interest:		0.00	2,349.44
107 4	LAROCCA, MATTHEW/SYLVIA 126 FOX HILL RD DENVER, NJ 126 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152500 00660 125200 07834 0 2 277700	0.00	4,673.70 4,673.69 2,308.39 2,308.38 2,422.24 2,422.23 2,365.31 2,365.31 2,452.79	4,875.03 4,875.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,097.44 19,097.44 16,789.05 14,480.67 12,058.43 9,636.20 7,270.89 4,905.58 2,452.79 2,452.79
			Per Diem Interest:		0.00	2,452.79
107 5	BENTON/PETERKA-BENTON, BOND/DANIELA 130 FOX HILL RD DENVER, NJ 130 FOX HILL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143800 00660 98600 07834 0 2 242400	0.00	4,079.60 4,079.59 2,014.95 2,014.95 2,114.34 2,114.33 2,064.65 2,064.64 2,141.00	4,255.34 4,255.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,669.85 16,669.85 14,654.90 12,639.95 10,525.61 8,411.28 6,346.63 4,281.99 2,140.99 2,140.99
			Per Diem Interest:		0.00	2,140.99
107 6	LEFFERTS, ZACHARY/JOSHUA 132 FOX HILL RD DENVER, NJ 132 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143800 00660 75500 07834 0 2 219300	0.00	3,628.32 3,628.32 1,760.43 1,760.43 1,975.35 1,975.35 1,867.89 1,867.89 1,936.97	3,912.32 3,912.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,081.28 15,081.28 13,320.85 11,560.42 9,585.07 7,609.72 5,741.83 3,873.94 1,936.97 1,936.97
			Per Diem Interest:		0.00	1,936.97
107 7	BRINK, CLIFFORD G 100 HIGHWOOD RD DENVER, NJ 100 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	142600 00660 100400 07834 0 2 243000	0.00	4,089.70 4,089.69 2,019.94 2,019.94 2,119.57 2,119.56	4,265.87 4,265.85 0.00 0.00 0.00 0.00	0.00 16,711.11 16,711.11 14,691.17 12,671.23 10,551.66 8,432.10

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107	7	BRINK, CLIFFORD G	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,069.76	0.00	6,362.34
	05/06/24 24	2 P001 CK	CORELOGIC	2,069.75	0.00	4,292.59
	08/01/24 24	3 P001 CK	CORELOGIC	2,146.30	0.00	2,146.29
			Per Diem Interest:		0.00	2,146.29
107 9	LEWIS/OTTENS, ROBERT/MELISSA 104 HIGHWOOD RD DENVER, NJ 104 HIGHWOOD RD	149200 00660 127700 07834 0 2 276900	0.00	4,660.24 4,660.23	4,906.91 4,906.91	0.00 19,134.29 19,134.29
	02/15/23 23	1 J063	roll credits	1.30	0.00	19,135.59
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.30	0.00	19,134.29
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,301.74	10.28	16,832.55
	02/15/23 23	2 J063	roll credits	1.30-	0.00	16,831.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,300.43	0.00	14,530.82
	08/03/23 23	3 P001 CK	corelogic	2,415.26	0.00	12,115.56
	10/11/23 23	4 J065	2023 Added Seq 1	103.33	0.00	12,218.89
	11/08/23 23	4 P001 CK	CORELOGIC	2,518.59	0.00	9,700.30
	10/11/23 24	1 J065	2023 Added Seq 1	44.29	0.00	9,744.59
	02/05/24 24	1 P001 CK	CORELOGIC	2,402.79	0.00	7,341.80
	10/11/23 24	2 J065	2023 Added Seq 1	44.29	0.00	7,386.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,402.79	0.00	4,983.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,491.65	0.00	2,491.65
			Per Diem Interest:		0.00	2,491.65
107 10	AVELAR, JOSE S/BELLA E 106 HIGHWOOD RD DENVER, NJ 106 HIGHWOOD RD	148200 00660 131000 07834 0 2 279200	0.00	4,698.94 4,698.93	4,901.36 4,901.35	0.00 19,200.58 19,200.58
	02/07/23 23	1 P001 CK	CORELOGIC	2,320.85	0.00	16,879.73
	05/03/23 23	2 P001 CK	CORELOGIC	2,320.85	0.00	14,558.88
	08/03/23 23	3 P001 CK	corelogic	2,435.32	0.00	12,123.56
	11/08/23 23	4 P001 CK	CORELOGIC	2,435.32	0.00	9,688.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,378.09	0.00	7,310.15
	05/06/24 24	2 P001 CK	CORELOGIC	2,378.08	0.00	4,932.07
	08/01/24 24	3 P001 CK	CORELOGIC	2,466.04	0.00	2,466.03
			Per Diem Interest:		0.00	2,466.03
107 11	BAKER, CORTNEY/MICHAEL 14 IVY LN DENVER, NJ 14 IVY LN	165400 188700 07834 0 2 354100	0.00	5,959.51 5,959.50	6,216.23 6,216.23	0.00 24,351.47 24,351.47
	01/23/23 23	1 P001 CK		2,943.46	0.00	21,408.01
	05/02/23 23	2 P001 CK		2,943.45	0.00	18,464.56
	07/24/23 23	3 P001 CK		3,088.64	0.00	15,375.92
	11/27/23 23	4 P001 CK		3,088.64	29.32	12,287.28
	02/01/24 24	1 P001 CK		3,016.05	0.00	9,271.23
	05/01/24 24	2 P001 CK		3,016.05	0.00	6,255.18
	08/02/24 24	3 P001 CK		3,127.59	0.00	3,127.59
			Per Diem Interest:		0.00	3,127.59

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109 1	IRIZARRY, ANDREW 1 FOX HILL RD DENVER, NJ 1 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173600 00660 65400 07834 0 2 239000	0.00	3,988.30 3,988.29 1,952.61 1,952.61 2,118.76 2,118.75 2,035.69 2,035.68 2,110.97	4,229.73 4,229.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,436.03 16,436.03 14,483.42 12,530.81 10,412.05 8,293.30 6,257.61 4,221.93 2,110.96 2,110.96
				Per Diem Interest:	0.00	2,110.96
109 2	DEMARK, JILL M 7 FOX HILL RD DENVER, NJ 7 FOX HILL RD 02/06/23 23 1 P001 CK 2191 05/08/23 23 2 P001 CK 2202 07/28/23 23 3 P001 CK 2210 11/06/23 23 4 P001 CK 2220 01/30/24 24 1 P001 CK 2228 05/21/24 24 2 P001 CK 2241 05/21/24 24 3 P001 CK 2241 07/31/24 24 3 P001 CK 2213 07/31/24 24 4 P001 CK 2213	185200 88600 07834 0 2 273800	0.00	4,608.07 4,608.05 2,275.97 2,275.96 2,388.22 2,388.22 2,332.10 2,332.09 6.75 2,411.59 6.75	4,806.56 4,806.55 0.00 0.00 0.00 0.00 0.00 14.99 0.00 0.00 0.00	0.00 18,829.23 18,829.23 16,553.26 14,277.30 11,889.08 9,500.86 7,168.76 4,836.67 4,829.92 2,418.33 2,411.58 2,411.58
				Per Diem Interest:	0.00	2,411.58
109 3	APPEL, MARIE 15 FOX HILL RD DENVER, NJ 15 FOX HILL RD 01/24/23 23 1 P001 CK 245 04/24/23 23 2 P001 CK 291 07/31/23 23 3 P001 CK 341 10/27/23 23 4 P001 CK 387 01/24/24 24 1 P001 CK 437 04/22/24 24 2 P001 CK 485 07/29/24 24 3 P001 CK 544	189700 WD001 141600 07834 0 2 331300	500.00	5,450.78 5,450.78 2,691.43 2,691.43 2,827.27 2,827.27 2,759.35 2,759.35 2,863.71	5,690.98 5,690.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,283.52 22,283.52 19,592.09 16,900.66 14,073.39 11,246.12 8,486.77 5,727.42 2,863.71 2,863.71
				Per Diem Interest:	0.00	2,863.71
109 4	KELLY, FRANK C, JR. 25 FOX HILL RD DENVER, NJ 25 FOX HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	173400 00660 152400 07834 0 2 325800	0.00	5,483.23 5,483.21 2,708.22 2,708.21 2,841.79 2,841.79 2,775.01	5,719.42 5,719.41 0.00 0.00 0.00 0.00 0.00	0.00 22,405.27 22,405.27 19,697.05 16,988.84 14,147.05 11,305.26 8,530.25

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109	4 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	KELLY, FRANK C, JR. CORELOGIC CORELOGIC	Continued	2,775.00 2,877.63 Per Diem Interest:	0.00 0.00 0.00	5,755.25 2,877.62 2,877.62
109 5	SARNECKY, EDITH 33 FOX HILL RD DENVER, NJ 33 FOX HILL RD 01/23/23 23 1 P001 CK 2350 04/21/23 23 2 P001 CK 2383 08/09/23 23 3 P001 CK 2419 10/27/23 23 4 P001 CK 2441 01/31/24 24 1 P001 CK 2477 04/22/24 24 2 P001 CK 2502 07/26/24 24 3 P001 CK 2536	160100 102800 07834 0 2 262900	0.00	4,424.62 4,424.61 2,185.36 2,185.36 2,293.15 2,293.14 2,239.26 2,239.25 2,322.07 Per Diem Interest:	4,615.22 4,615.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,079.65 18,079.65 15,894.29 13,708.93 11,415.78 9,122.64 6,883.38 4,644.13 2,322.06 2,322.06
109 6	PERRY, WAYNE G 37 FOX HILL RD DENVER, NJ 37 FOX HILL RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	185100 77100 07834 0 2 262200	0.00	4,412.83 4,412.83 2,179.54 2,179.54 2,287.04 2,287.03 2,233.29 2,233.29 2,315.88 Per Diem Interest:	4,602.92 4,602.91 0.00 0.00 0.00 0.00 13.30 0.00 0.00 0.00	0.00 18,031.49 18,031.49 15,851.95 13,672.41 11,385.37 9,098.34 6,865.05 4,631.76 2,315.88 2,315.88
109 7	MURPHY, J/K - L/R KEVIN MURPHY 41 FOX HILL RD DENVER, NJ 41 FOX HILL RD 01/30/23 23 1 P001 CK 4105 05/01/23 23 2 P001 CK 4107 08/11/23 23 3 P001 CK 4109 10/30/23 23 4 P001 CK 4111 01/29/24 24 1 P001 CK 4113 04/26/24 24 2 P001 CK 4119 08/01/24 24 3 P001 CK 4128	196700 146800 07834 0 2 343500	0.00	5,781.12 5,781.10 2,855.35 2,855.34 2,996.18 2,996.18 2,925.77 2,925.76 3,033.97 Per Diem Interest:	6,030.15 6,030.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,622.51 23,622.51 20,767.16 17,911.82 14,915.64 11,919.46 8,993.69 6,067.93 3,033.96 3,033.96
109 8	MATTOS, PATRICIA 49 FOX HILL RD DENVER, NJ 49 FOX HILL RD 01/17/23 23 1 P001 CK 699 04/17/23 23 2 P001 CK 733	181600 112400 00672 0 07834 0 2 294000	0.00	4,948.03 4,948.01 2,443.88 2,443.87	5,161.18 5,161.16 0.00 0.00	0.00 20,218.38 20,218.38 17,774.50 15,330.63

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109	8	MATTOS, PATRICIA	Continued			
	07/27/23 23 3 P001 CK 780			2,564.42	0.00	12,766.21
	11/27/23 23 4 P001 CK			2,564.41	22.51	10,201.80
	01/22/24 24 1 P001 CK 842			2,504.15	0.00	7,697.65
	04/26/24 24 2 P001 CK 880			2,504.14	0.00	5,193.51
	07/26/24 24 3 P001 CK 911			2,596.76	0.00	2,596.75
			Per Diem Interest:		0.00	2,596.75
109 9	LAVORGNA/PALIO, JOANN D/LOIS F 51 FOX HILL RD DENVER, NJ 51 FOX HILL RD	157100 129100 07834 0 2 286200	0.00	4,816.75 4,816.75	5,024.24 5,024.23	0.00 19,681.97 19,681.97
	02/06/23 23 1 P001 CK 5657			1,043.23	0.00	18,638.74
	02/06/23 23 1 P001 CK 4300			1,335.81	0.00	17,302.93
	05/01/23 23 2 P001 CK 5685			1,335.00	0.00	15,967.93
	05/01/23 23 2 P001 CK 4316			1,044.04	0.00	14,923.89
	08/25/23 23 3 P001 CK 4340			1,095.38	0.00	13,828.51
	08/25/23 23 3 P001 CK 5706			1,401.00	0.00	12,427.51
	11/07/23 23 4 P001 CK 4352			1,401.53	0.00	11,025.98
	11/07/23 23 4 P001 CK 5714			1,094.84	0.00	9,931.14
	02/08/24 24 1 P001 CK 4382			1,368.68	0.00	8,562.46
	02/08/24 24 1 P001 CK 5730			1,069.03	0.00	7,493.43
	05/09/24 24 2 P001 CK 5745			1,069.04	0.00	6,424.39
	05/09/24 24 2 P001 CK 4402			1,368.67	0.00	5,055.72
	08/06/24 24 3 P001 CK 4425			1,108.92	0.00	3,946.80
	08/06/24 24 3 P001 CK 5761			1,418.94	0.00	2,527.86
			Per Diem Interest:		0.00	2,527.86
109 10	FURLONG, ROBERT G JR/CARRIE A 61 FOX HILL RD DENVER, NJ 61 FOX HILL RD	154200 254800 07834 0 2 409000	0.00	6,883.48 6,883.47	7,179.99 7,179.99	0.00 28,126.93 28,126.93
	01/26/23 23 1 P001 CK	WELLS FARGO		3,399.82	0.00	24,727.11
	04/28/23 23 2 P001 CK	WELLS FARGO		3,399.81	0.00	21,327.30
	07/26/23 23 3 P001 CK	WELLS FARGO		3,567.50	0.00	17,759.80
	11/01/23 23 4 P001 CK	WELLS FARGO		3,567.50	0.00	14,192.30
	02/06/24 24 1 P001 CK	WELLS FARGO		3,483.66	0.00	10,708.64
	05/02/24 24 2 P001 CK 2167			3,483.66	0.00	7,224.98
	08/01/24 24 3 P001 CK 2208			3,612.49	0.00	3,612.49
			Per Diem Interest:		0.00	3,612.49
109 11	BERNSTEIN, CAROLYN J 67 FOX HILL RD DENVER, NJ 67 FOX HILL RD	148400 115600 07834 0 2 264000	0.00	4,443.12 4,443.12	4,634.52 4,634.52	0.00 18,155.28 18,155.28
	02/23/23 23 1 P001 CK			2,194.50	24.14	15,960.78
	02/23/23 23 2 P001 CK			2,194.50	0.00	13,766.28
	10/10/23 23 3 P001 CK			2,302.74	50.69	11,463.54
	10/10/23 23 4 P001 CK			2,302.74	0.00	9,160.80
	02/26/24 24 1 P001 CK			2,248.62	17.69	6,912.18

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109	11 03/19/24 24 2 P001 CK	BERNSTEIN, CAROLYN J	Continued	2,248.62	0.00	4,663.56
			Per Diem Interest:		0.00	4,663.56
109 12	SHDZ LLC 1 HIGHVIEW CT MONTVILLE, NJ 69 FOX HILL RD	139600 00660 63400 07045 0 2 203000	0.00	3,286.67 3,286.66	3,693.50 3,693.48	0.00 13,960.31 13,960.31
	06/07/23 23 1 P001 CK 1497908809			0.00	1.14	13,960.31
	06/07/23 23 1 P001 CS			0.00	96.99	13,960.31
	06/20/23 23 1 P001 CK 71125845			1,521.79	10.12	12,438.52
	06/20/23 23 1 P001 CK 71125846			35.82	0.00	12,402.70
	06/07/23 23 2 P001 CS			0.00	28.04	12,402.70
	06/07/23 23 2 PCOS CK 1497908809 TAX SALE COST			0.00	118.05	12,402.70
	06/20/23 23 2 P001 CK 71125845			0.00	10.12	12,402.70
	06/20/23 23 2 P001 CK 71125846			1,521.79	0.00	10,880.91
	06/20/23 23 2 P001 CK 411795262			35.82	0.00	10,845.09
	06/20/23 23 3 P001 CK 71125845			15.58	0.00	10,829.51
	08/03/23 23 3 P001 CK corelogic			1,884.92	0.00	8,944.59
	11/08/23 23 4 P001 CK CORELOGIC			1,900.49	0.00	7,044.10
	02/05/24 24 1 P001 CK CORELOGIC			1,729.06	0.00	5,315.04
	05/06/24 24 2 P001 CK CORELOGIC			1,729.05	0.00	3,585.99
	08/01/24 24 3 P001 CK CORELOGIC			1,793.00	0.00	1,792.99
			Per Diem Interest:		0.00	1,792.99
109 13	DU VALL, LOUISE 73 FOX HILL RD DENVER, NJ 73 FOX HILL RD	140900 DS001 49500 07834 0 2 190400	500.00	3,079.44 3,079.43	3,217.48 3,217.46	0.00 12,593.81 12,593.81
	02/07/23 23 1 P001 CK 512			1,520.20	0.00	11,073.61
	02/07/23 23 2 P001 CK 512			6.19	0.00	11,067.42
	05/02/23 23 2 P001 CK 516			1,514.01	0.00	9,553.41
	05/02/23 23 3 P001 CK 516			6.19	0.00	9,547.22
	08/02/23 23 3 P001 CK 519			1,592.08	0.00	7,955.14
	10/25/23 23 4 P001 CK 523			1,559.26	0.00	6,395.88
	11/27/23 23 4 P001 CK 524			38.77	0.23	6,357.11
	11/27/23 23 4 P001 CS			0.23	0.00	6,356.88
	02/07/24 24 1 P001 CK 533			1,559.24	0.00	4,797.64
	03/26/24 24 2 P001 CK 535			1,559.23	0.00	3,238.41
	08/07/24 24 3 P001 CK 541			1,619.21	0.00	1,619.20
			Per Diem Interest:		0.00	1,619.20
109 14	HERVOLD, REIDAR J/CHRISTINE S 77 FOX HILL RD DENVER, NJ 77 FOX HILL RD	148400 142800 07834 0 2 291200	0.00	4,789.52 4,789.50	5,223.41 5,223.39	0.00 20,025.82 20,025.82
	01/13/23 23 1 P001 CK 9403			2,309.22	0.00	17,716.60
	01/13/23 23 2 P001 CK 9403			0.49	0.00	17,716.11
	04/10/23 23 2 P001 CK 9424			2,308.72	0.00	15,407.39
	04/10/23 23 3 P001 CK 9424			0.49	0.00	15,406.90

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109	14	HERVOLD, REIDAR J/CHRISTINE S	Continued			
	08/02/23 23 3 P001 CK 9449			2,650.89	0.00	12,756.01
	10/19/23 23 4 P001 CK 9467			2,651.37	0.00	10,104.64
	01/08/24 24 1 P001 CK 9490			2,480.30	0.00	7,624.34
	05/01/24 24 2 P001 CK 9519			2,480.29	0.00	5,144.05
	07/26/24 24 3 P001 CK 9538			2,572.03	0.00	2,572.02
				Per Diem Interest:	0.00	2,572.02
109 15	DE FRANCO, DARIO/CHAUNCEY 16 TAMARACK RD BELVIDERE, NJ 81 FOX HILL RD	144600 00660 67100 07823 0 2 211700		3,562.92 3,562.91	3,716.40 3,716.39	0.00 14,558.62 14,558.62
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,759.76	0.00	12,798.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,759.76	0.00	11,039.10
	08/03/23 23 3 P001 CK	corelogic		1,846.55	0.00	9,192.55
	11/08/23 23 4 P001 CK	CORELOGIC		1,846.55	0.00	7,346.00
	02/05/24 24 1 P001 CK	CORELOGIC		1,803.16	0.00	5,542.84
	05/06/24 24 2 P001 CK	CORELOGIC		1,803.15	0.00	3,739.69
	08/01/24 24 3 P001 CK CORELOGIC			1,869.85	0.00	1,869.84
				Per Diem Interest:	0.00	1,869.84
109 16	SHAMIM, MOHAMMAD/USHMA 85 FOX HILL RD DENVER, NJ 85 FOX HILL RD	131000 31400 07834 0 2 162400	SC001	2,608.20 2,608.19	2,725.94 2,725.92	0.00 10,668.25 10,668.25
	01/03/23 23 1 P001 CK		500.00	1,287.45	0.00	9,380.80
	04/26/23 23 2 P001 CK			1,287.45	0.00	8,093.35
	07/19/23 23 3 P001 CK			1,354.04	0.00	6,739.31
	10/05/23 23 4 P001 CK			1,354.03	0.00	5,385.28
	01/09/24 24 1 P001 CK			1,320.75	0.00	4,064.53
	04/22/24 24 2 P001 CK			1,320.74	0.00	2,743.79
	07/25/24 24 3 P001 CK			1,371.90	0.00	1,371.89
				Per Diem Interest:	0.00	1,371.89
109 17	FOLEY/O'CONNOR, CAROL C/SHARON 87 FOX HILL RD DENVER, NJ 87 FOX HILL RD	153100 188400 07834 0 2 341500		5,747.45 5,747.45	5,995.04 5,995.03	0.00 23,484.97 23,484.97
	03/01/23 23 1 P001 CK 6330		0.00	1,430.99	0.00	22,053.98
	03/01/23 23 1 P001 CK 860			1,407.73	30.09	20,646.25
	03/01/23 23 2 P001 CK 6330			7.17	0.00	20,639.08
	04/17/23 23 2 P001 CK 736			1,412.19	0.00	19,226.89
	04/17/23 23 2 P001 CK 6340			1,419.36	0.00	17,807.53
	04/17/23 23 3 P001 CK 736			7.17	0.00	17,800.36
	07/31/23 23 3 P001 CK 143			1,485.78	0.00	16,314.58
	07/31/23 23 3 P001 CK 6361			1,485.79	0.00	14,828.79
	07/31/23 23 4 P001 CK 143			0.01	0.00	14,828.78
	10/02/23 23 4 P001 CK 145			2,978.72	0.00	11,850.06
	10/02/23 24 1 P001 CK 145			0.01	0.00	11,850.05
	10/27/23 24 1 P001 CK 161			1,489.65	0.00	10,360.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109	17	FOLEY/O'CONNOR, CAROL C/SHARON	Continued			
	02/02/24 24	1 P001 CK 175		1,419.07	0.00	8,941.33
	02/02/24 24	2 P001 CK 175		35.30	0.00	8,906.03
	02/02/24 24	2 P001 CK 6389		1,454.36	0.00	7,451.67
	04/22/24 24	2 P001 CK 292		1,419.07	0.00	6,032.60
	08/01/24 24	3 P001 CK 028		1,508.15	0.00	4,524.45
	08/01/24 24	3 P001 CK 6418		1,508.15	0.00	3,016.30
	08/02/24 24	4 P001 CR		2,600.00	0.00	416.30
				Per Diem Interest:	0.00	416.30
109	KATZENBERGER, SUSANNA M	170900				0.00
18	91 FOX HILL RD	89700		4,385.90	4,574.83	
	DENVILLE, NJ	07834 0		4,385.90	4,574.83	17,921.46
	91 FOX HILL RD	2 260600	0.00			17,921.46
	01/23/23 23	1 P001 CK 208		2,166.24	0.00	15,755.22
	05/01/23 23	2 P001 CK 214		2,166.24	0.00	13,588.98
	08/15/23 23	3 P001 CK 217		2,273.08	0.00	11,315.90
	10/26/23 23	4 P001 CK 224		2,273.08	0.00	9,042.82
	01/25/24 24	1 P001 CK 229		2,219.66	0.00	6,823.16
	04/11/24 24	2 P001 CK 235		2,219.66	0.00	4,603.50
	07/30/24 24	3 P001 CK 240		2,301.75	0.00	2,301.75
				Per Diem Interest:	0.00	2,301.75
109	CHENG, BUN/JUNLI	207200				0.00
20	103 FOX HILL RD	147800		5,974.66	6,527.92	
	DENVILLE, NJ	07834 0		5,974.65	6,527.90	25,005.13
	103 FOX HILL RD	2 355000	0.00			25,005.13
	01/31/23 23	1 P001 CK		2,950.94	0.00	22,054.19
	05/02/23 23	2 P001 CK		2,950.94	0.00	19,103.25
	07/31/23 23	3 P001 CK		3,096.49	0.00	16,006.76
	10/11/23 23	4 J065	2023 Added Seq 1	951.13	0.00	16,957.89
	11/06/23 23	4 P001 CK		4,047.61	0.00	12,910.28
	10/11/23 24	1 J065	2023 Added Seq 1	285.34	0.00	13,195.62
	01/31/24 24	1 P001 CK		3,309.06	0.00	9,886.56
	10/11/23 24	2 J065	2023 Added Seq 1	285.34	0.00	10,171.90
	05/06/24 24	2 P001 CK		3,309.05	0.00	6,862.85
	08/01/24 24	3 P001 CK		3,431.43	0.00	3,431.42
				Per Diem Interest:	0.00	3,431.42
109	DAMIANO, MARIE S	8500				0.00
21	110 FOX HILL RD	0		143.06	149.22	
	DENVILLE, NJ	07834 0		143.06	149.22	584.56
	FOX HILL RD	1 8500	0.00			584.56
	01/17/23 23	1 P001 CK		70.66	0.00	513.90
	05/01/23 23	2 P001 CK		70.66	0.00	443.24
	07/31/23 23	3 P001 CK		74.14	0.00	369.10
	10/30/23 23	4 P001 CK		74.14	0.00	294.96
	01/22/24 24	1 P001 CK		72.40	0.00	222.56
	04/22/24 24	2 P001 CK		72.40	0.00	150.16
	07/26/24 24	3 P001 CK		75.08	0.00	75.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109	21	DAMIANO, MARIE S	Continued			
			Per Diem Interest:		0.00	75.08
109 22	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ FOX HILL RD	6000 0 07834 0 1 6000	0.00	100.99 100.97	105.34 105.32	0.00 412.62 412.62
	02/06/23 23 1 P001 CK 2019			49.88	0.00	362.74
	05/01/23 23 2 P001 CK 2038			49.87	0.00	312.87
	08/25/23 23 3 P001 CK 2058			52.34	0.00	260.53
	11/07/23 23 4 P001 CK 2067			52.33	0.00	208.20
	02/08/24 24 1 P001 CK 2079			51.11	0.00	157.09
	05/09/24 24 2 P001 CK 2093			51.10	0.00	105.99
	08/06/24 24 3 P001 CK 2108			53.00	0.00	52.99
			Per Diem Interest:		0.00	52.99
109 23	DIGIOVANNI, ALICIA 109 FOX HILL RD DENVER, NJ 109 FOX HILL RD	165900 62200 07834 0 2 228100	0.00	3,848.08 3,848.06	3,995.16 3,995.15	0.00 15,686.45 15,686.45
	01/27/23 23 1 P001 CK 2259			1,905.23	0.00	13,781.22
	04/20/23 23 2 P001 CK 2280			1,905.22	0.00	11,876.00
	08/14/23 23 3 P001 CK 2307			1,980.46	0.00	9,895.54
	11/01/23 23 4 P001 CK 2321			1,980.46	0.00	7,915.08
	01/31/24 24 1 P001 CK 2446			1,942.85	0.00	5,972.23
	04/24/24 24 2 P001 CK 2459			1,942.84	0.00	4,029.39
	07/31/24 24 3 P001 CK 2475			2,014.70	0.00	2,014.69
			Per Diem Interest:		0.00	2,014.69
109 24	MULDOON, MARGARET A 174 RAINBOW TRL DENVER, NJ 174 RAINBOW TRL	169800 57200 07834 0 2 227000	0.00	3,820.42 3,820.41	3,984.99 3,984.97	0.00 15,610.79 15,610.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,886.94	0.00	13,723.85
	05/03/23 23 2 P001 CK	CORELOGIC		1,886.94	0.00	11,836.91
	08/03/23 23 3 P001 CK	corelogic		1,980.01	0.00	9,856.90
	11/08/23 23 4 P001 CK	CORELOGIC		1,980.00	0.00	7,876.90
	02/05/24 24 1 P001 CK	CORELOGIC		1,933.48	0.00	5,943.42
	05/06/24 24 2 P001 CK	CORELOGIC		1,933.47	0.00	4,009.95
	08/01/24 24 3 P001 CK CORELOGIC			2,004.98	0.00	2,004.97
			Per Diem Interest:		0.00	2,004.97
109 25	CARFIOLI/EMMS, ELIZABETH/MARIE 454 W 46TH ST APT 2DS NEW YORK, NY 170 RAINBOW TRL	178400 154900 10036 0 2 333300	0.00	5,609.45 5,609.43	6,158.19 6,158.17	0.00 23,535.24 23,535.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,770.56	0.00	20,764.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,770.55	0.00	17,994.13
	07/24/23 23 3 P001 CK			2,907.22	0.00	15,086.91
	11/20/23 23 4 P001 CK			2,907.21	19.70	12,179.70

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109	25	CARFIOLI/EMMS, ELIZABETH/MARIE	Continued			
	02/09/24 24	1 P001 CK		2,838.89	0.00	9,340.81
	04/29/24 24	2 P001 CK		2,838.88	0.00	6,501.93
	07/31/24 24	3 P001 CK		3,250.97	0.00	3,250.96
			Per Diem Interest:		0.00	3,250.96
109 26	HUGHES, CATHERINE R 162 RAINBOW TRL DENVER, NJ 162 RAINBOW TRL	177600 96300 07834 0 2 273900	0.00	4,609.75 4,609.73	4,808.33 4,808.31	0.00 18,836.12 18,836.12
	02/10/23 23	1 P001 CK 2837		2,276.80	0.00	16,559.32
	05/24/23 23	2 P001 CK 2867		2,276.79	16.60	14,282.53
	05/24/23 23	3 P001 CK 2867		5.77	0.00	14,276.76
	08/23/23 23	3 P001 CK 2891		2,383.33	0.00	11,893.43
	11/06/23 23	4 P001 CK 2909		2,389.09	0.00	9,504.34
	02/07/24 24	1 P001 CK 2928		2,332.95	0.00	7,171.39
	05/02/24 24	2 P001 CK 2947		2,332.94	0.00	4,838.45
	08/02/24 24	3 P001 CK 2963		2,419.23	0.00	2,419.22
			Per Diem Interest:		0.00	2,419.22
109 27	SHEEHAN/CONNORS, AMANDA VALE/ROBERT 154 RAINBOW TRL DENVER, NJ 154 RAINBOW TRL	179300 00660 157300 07834 0 2 336600	0.00	5,664.98 5,664.98	5,909.01 5,909.01	0.00 23,147.98 23,147.98
	02/07/23 23	1 P001 CK CORELOGIC		2,797.99	0.00	20,349.99
	05/03/23 23	2 P001 CK CORELOGIC		2,797.99	0.00	17,552.00
	08/03/23 23	3 P001 CK corelogic		2,935.99	0.00	14,616.01
	11/08/23 23	4 P001 CK CORELOGIC		2,935.99	0.00	11,680.02
	02/05/24 24	1 P001 CK CORELOGIC		2,866.99	0.00	8,813.03
	05/06/24 24	2 P001 CK CORELOGIC		2,866.99	0.00	5,946.04
	08/01/24 24	3 P001 CK CORELOGIC		2,973.02	0.00	2,973.02
			Per Diem Interest:		0.00	2,973.02
110 1	BARRON, CAROL 2 RAINBOW TRL DENVER, NJ 2 RAINBOW TRL	165000 00660 74700 07834 0 2 239700	0.00	4,034.16 4,034.15	4,207.94 4,207.93	0.00 16,484.18 16,484.18
	01/26/23 23	1 P001 CK WELLS FARGO		1,992.51	0.00	14,491.67
	04/28/23 23	2 P001 CK WELLS FARGO		1,992.51	0.00	12,499.16
	07/26/23 23	3 P001 CK WELLS FARGO		2,090.78	0.00	10,408.38
	11/01/23 23	4 P001 CK WELLS FARGO		2,090.78	0.00	8,317.60
	02/06/24 24	1 P001 CK WELLS FARGO		2,041.65	0.00	6,275.95
	05/06/24 24	2 P001 CK CORELOGIC		2,041.64	0.00	4,234.31
	08/01/24 24	3 P001 CK CORELOGIC		2,117.16	0.00	2,117.15
			Per Diem Interest:		0.00	2,117.15

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110 2	BYRNES, CHERYL L 10 RAINBOW TRL DENVER, NJ 10 RAINBOW TRL 02/02/23 23 1 P001 CK 991 05/02/23 23 2 P001 CK 1000 07/31/23 23 3 P001 CK 1009 08/09/23 23 3 P001 CK 1012 11/02/23 23 4 P001 CK 1017 02/02/24 24 1 P001 CK 1026 05/02/24 24 2 P001 CK 1147 08/05/24 24 3 P001 CK 1150	205300 168000 07834 0 2 373300	0.00	6,282.65 6,282.63 3,103.06 3,103.05 3,115.19 140.93 3,256.11 3,179.59 3,179.58 3,297.18	6,553.30 6,553.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,671.86 25,671.86 22,568.80 19,465.75 16,350.56 16,209.63 12,953.52 9,773.93 6,594.35 3,297.17 3,297.17
				Per Diem Interest:	0.00	3,297.17
110 3	MILLER/ZELMAN, DAVID B/CRYSTAL L 16 RAINBOW TRL DENVER, NJ 16 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177600 232700 07834 0 2 410300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,905.36 6,905.35 3,410.62 3,410.62 3,578.85 3,578.84 3,494.74 3,494.73 3,623.98	7,202.83 7,202.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,216.35 28,216.35 24,805.73 21,395.11 17,816.26 14,237.42 10,742.68 7,247.95 3,623.97 3,623.97
				Per Diem Interest:	0.00	3,623.97
110 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ 20 RAINBOW TRL 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	185300 199500 07834 0 2 384800	0.00	6,476.19 6,476.18 3,198.65 3,198.65 3,356.42 3,356.42 3,277.54 3,277.53 3,398.75	6,755.17 6,755.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,462.70 26,462.70 23,264.05 20,065.40 16,708.98 13,352.56 10,075.02 6,797.49 3,398.74 3,398.74
				Per Diem Interest:	0.00	3,398.74
110 5	VANDER LOO, HENRICUS E 26 RAINBOW TRL DENVER, NJ 26 RAINBOW TRL 02/09/23 23 1 P001 CK 1029 05/08/23 23 2 P001 CK 1043 08/09/23 23 3 P001 CK 1048 10/23/23 23 4 P001 CK 1054 02/12/24 24 1 P001 CK 1061 05/08/24 24 2 P001 CK 1071	221300 173900 07834 0 2 395200	0.00	6,651.22 6,651.21 3,285.10 3,285.10 3,447.13 3,447.13 3,366.12 3,366.11	6,937.74 6,937.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,177.90 27,177.90 23,892.80 20,607.70 17,160.57 13,713.44 10,347.32 6,981.21

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110	5	VANDER LOO, HENRICUS E	Continued			
			Per Diem Interest:		0.00	6,981.21
110 6	FURLONG, ROBERT G JR/CARRIE A 42 RAINBOW TRL DENVER, NJ 42 RAINBOW TRL	164500 44100 07834 0 2 208600	0.00	3,510.74 3,510.74	4,122.15 4,122.14	0.00 15,265.77 15,265.77
	03/06/23 23 1 P001 CK 1189			1,733.99	15.76	13,531.78
	04/25/23 23 2 P001 CK 1192			1,733.99	0.00	11,797.79
	08/04/23 23 3 P001 CK 1200			1,819.51	0.00	9,978.28
	10/11/23 23 4 J065	2023 Added Seq 1		1,775.05	0.00	11,753.33
	10/11/23 23 4 J067	2022 Omit/Add Seq 2		866.17	0.00	12,619.50
	10/30/23 23 4 P001 CK 1208			4,460.73	0.00	8,158.77
	10/11/23 24 1 J065	2023 Added Seq 1		443.77	0.00	8,602.54
	02/05/24 24 1 P001 CK 1214			2,220.52	0.00	6,382.02
	10/11/23 24 2 J065	2023 Added Seq 1		443.76	0.00	6,825.78
	05/02/24 24 2 P001 CK 1324			2,220.51	0.00	4,605.27
	08/01/24 24 3 P001 CK 1330			2,302.64	0.00	2,302.63
			Per Diem Interest:		0.00	2,302.63
110 6.1	PERSSON, SUSAN LYNN 46 RAINBOW TRL DENVER, NJ 46 RAINBOW TRL	181400 00660 152100 07834 0 2 333500	0.00	5,612.81 5,612.81	5,854.60 5,854.59	0.00 22,934.81 22,934.81
	02/07/23 23 1 P001 CK	CORELOGIC		2,772.22	0.00	20,162.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,772.22	0.00	17,390.37
	08/03/23 23 3 P001 CK	corelogic		2,908.96	0.00	14,481.41
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,908.95	0.00	11,572.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,840.59	0.00	8,731.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,840.59	0.00	5,891.28
	08/01/24 24 3 P001 CK CORELOGIC			2,945.64	0.00	2,945.64
			Per Diem Interest:		0.00	2,945.64
110 7	YERKES, ELIZABETH A 50 RAINBOW TRL DENVER, NJ 50 RAINBOW TRL	192500 WD001 138500 07834 0 2 331000	500.00	5,445.74 5,445.73	5,685.71 5,685.69	0.00 22,262.87 22,262.87
	01/11/23 23 1 P001 CK 8289			2,688.94	0.00	19,573.93
	04/19/23 23 2 P001 CK 8343			2,688.94	0.00	16,884.99
	07/24/23 23 3 P001 CK 8524			2,824.65	0.00	14,060.34
	10/02/23 23 4 P001 CK 8564			2,824.64	0.00	11,235.70
	01/05/24 24 1 P001 CK 8656			2,756.80	0.00	8,478.90
	04/12/24 24 2 P001 CK 8792			2,756.79	0.00	5,722.11
	07/19/24 24 3 P001 CK 8711			2,861.06	0.00	2,861.05
			Per Diem Interest:		0.00	2,861.05

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110 8	MARTIN, COREY - L/R MARTIN, GARY R 56 RAINBOW TRL DENVER, NJ 56 RAINBOW TRL 02/02/23 23 1 P001 CK 430 05/02/23 23 1 P001 CK 638 05/02/23 23 2 P001 CK 638 07/31/23 23 3 P001 CK 644 11/08/23 23 4 P001 CK 649 02/02/24 24 1 P001 CK 659 05/10/24 24 2 P001 CK 566 07/17/24 24 3 P001 CK 576	183600 159700 07834 0 2 343300	VT001 500.00	 5,652.74 5,652.74 2,791.02 0.16 2,791.18 2,931.94 2,931.94 2,861.56 2,861.56 2,969.70	 5,901.64 5,901.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,108.76 23,108.76 20,317.74 20,317.58 17,526.40 14,594.46 11,662.52 8,800.96 5,939.40 2,969.70 2,969.70
				Per Diem Interest:	0.00	2,969.70
110 9	VICENZINO, MARK J/JENNIFER A 60 RAINBOW TRL DENVER, NJ 60 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165000 189300 07834 0 2 354300	0.00	5,962.88 5,962.87 2,945.12 2,945.12 3,090.39 3,090.38 3,017.76 3,017.75 3,129.36	6,219.75 6,219.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,365.23 24,365.23 21,420.11 18,474.99 15,384.60 12,294.22 9,276.46 6,258.71 3,129.35 3,129.35
				Per Diem Interest:	0.00	3,129.35
110 10	MACHER, ANN MARIE 7 HENNIION DR PARSIPPANY, NJ 66 RAINBOW TRL 05/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 12/06/23 23 4 P001 CK 04/01/24 24 1 P001 CK 07/15/24 24 2 P001 CK	161700 78700 07054 0 2 240400	0.00	4,045.94 4,045.93 1,998.33 1,998.32 2,096.89 2,096.89 2,047.61 2,047.61	4,220.22 4,220.22 90.92 0.00 0.00 36.70 61.43 75.76	0.00 16,532.31 16,532.31 14,533.98 12,535.66 10,438.77 8,341.88 6,294.27 4,246.66
				Per Diem Interest:	0.00	4,246.66
111 1	SASKOWITZ, MATTHEW/ERICKSON, KRISTEN 118 RAINBOW TRL DENVER, NJ 118 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/08/23 23 4 P001 CK 74352 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 193700 07834 0 2 384500	0.00	6,471.14 6,471.14 3,196.16 3,196.16 3,353.80 3,353.80 3,274.98 3,274.98 3,396.10	6,749.90 6,749.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,442.08 26,442.08 23,245.92 20,049.76 16,695.96 13,342.16 10,067.18 6,792.20 3,396.10

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111	1	SASKOWITZ, MATTHEW/ERICKSON,KRISTEN	Continued			
			Per Diem Interest:		0.00	3,396.10
111	2	THACHINAMOORTHY/HOTCA, VINOD/LAURA	168900			0.00
		556 ALLWOOD RD	00660 66600	3,963.48	4,134.21	
		CLIFTON, NJ	07012 0	3,963.46	4,134.20	16,195.35
		116 RAINBOW TRL	2 235500	0.00		16,195.35
		02/07/23 23 1 P001 CK	CORELOGIC	1,957.60	0.00	14,237.75
		05/03/23 23 2 P001 CK	CORELOGIC	1,957.59	0.00	12,280.16
		08/03/23 23 3 P001 CK	corelogic	2,054.15	0.00	10,226.01
		11/08/23 23 4 P001 CK	CORELOGIC	2,054.15	0.00	8,171.86
		02/05/24 24 1 P001 CK	CORELOGIC	2,005.88	0.00	6,165.98
		05/06/24 24 2 P001 CK	CORELOGIC	2,005.87	0.00	4,160.11
		08/01/24 24 3 P001 CK	CORELOGIC	2,080.06	0.00	2,080.05
			Per Diem Interest:		0.00	2,080.05
111	3	BOLANOWSKI, RICHARD/BRENDA M	180000			0.00
		115 RAINBOW TRL	00660 157500	5,680.13	5,924.82	
		DENVILLE, NJ	07834 0	5,680.13	5,924.81	23,209.89
		115 RAINBOW TRL	2 337500	0.00		23,209.89
		02/07/23 23 1 P001 CK	CORELOGIC	2,805.47	0.00	20,404.42
		05/03/23 23 2 P001 CK	CORELOGIC	2,805.47	0.00	17,598.95
		08/03/23 23 3 P001 CK	corelogic	2,943.85	0.00	14,655.10
		11/08/23 23 4 P001 CK	CORELOGIC	2,943.84	0.00	11,711.26
		02/05/24 24 1 P001 CK	CORELOGIC	2,874.66	0.00	8,836.60
		05/06/24 24 2 P001 CK	CORELOGIC	2,874.66	0.00	5,961.94
		08/01/24 24 3 P001 CK	CORELOGIC	2,980.97	0.00	2,980.97
			Per Diem Interest:		0.00	2,980.97
111	4	MC GRATH, IDA	134700			0.00
		114 RAINBOW TRL	42900	2,989.01	3,117.77	
		DENVILLE, NJ	07834 0	2,989.01	3,117.76	12,213.55
		114 RAINBOW TRL	2 177600	0.00		12,213.55
		11/22/22 23 1 P001 CK		1,476.30	0.00	10,737.25
		02/16/23 23 2 P001 CK		1,476.30	0.00	9,260.95
		07/18/23 23 3 P001 CK		1,549.12	0.00	7,711.83
		09/11/23 23 4 P001 CK		1,549.11	0.00	6,162.72
		11/20/23 24 1 P001 CK		1,512.71	0.00	4,650.01
		02/14/24 24 2 P001 CK		1,512.71	0.00	3,137.30
		07/18/24 24 3 P001 CK		1,568.65	0.00	1,568.65
			Per Diem Interest:		0.00	1,568.65
111	5	ARRA, TRACY L	173400			0.00
		112 RAINBOW TRL	120200	4,941.29	5,154.15	
		DENVILLE, NJ	07834 0	4,941.29	5,154.14	20,190.87
		112 RAINBOW TRL	2 293600	0.00		20,190.87
		01/25/23 23 1 P001 CK 221		2,440.55	0.00	17,750.32
		04/27/23 23 2 P001 CK 229		2,440.55	0.00	15,309.77
		08/04/23 23 3 P001 CK 235		2,560.93	0.00	12,748.84
		11/01/23 23 4 P001 CK 244		2,560.92	0.00	10,187.92

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111	5	ARRA, TRACY L	Continued			
	01/31/24 24	1 P001 CK 252		2,500.74	0.00	7,687.18
	04/29/24 24	2 P001 CK 262		2,500.74	0.00	5,186.44
	08/02/24 24	3 P001 CK 268		2,593.22	0.00	2,593.22
			Per Diem Interest:		0.00	2,593.22
111	BRIGHT, AMANDA S	177600				0.00
6	110 RAINBOW TRL	00660 104500		4,747.75	4,952.27	
	DENVILLE, NJ	07834 0		4,747.74	4,952.27	19,400.03
	110 RAINBOW TRL	2 282100	0.00			19,400.03
	01/26/23 23	1 P001 CK	WELLS FARGO	2,344.96	0.00	17,055.07
	04/28/23 23	2 P001 CK	WELLS FARGO	2,344.95	0.00	14,710.12
	07/26/23 23	3 P001 CK	WELLS FARGO	2,460.62	0.00	12,249.50
	11/01/23 23	4 P001 CK	WELLS FARGO	2,460.62	0.00	9,788.88
	02/06/24 24	1 P001 CK	WELLS FARGO	2,402.79	0.00	7,386.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,402.79	0.00	4,983.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,491.65	0.00	2,491.65
			Per Diem Interest:		0.00	2,491.65
111	BAHN, DAVID L & CHERYL L	161700				0.00
7	104 RAINBOW TRL	121200		4,761.22	4,966.32	
	DENVILLE, NJ	07834 0		4,761.21	4,966.30	19,455.05
	104 RAINBOW TRL	2 282900	0.00			19,455.05
	01/11/23 23	1 P001 CK 6784		2,351.61	0.00	17,103.44
	05/15/23 23	2 P001 CK 6799		2,351.61	10.63	14,751.83
	07/31/23 23	3 P001 CK 6808		2,467.60	0.00	12,284.23
	11/02/23 23	4 P001 CK 6824		2,467.59	0.00	9,816.64
	01/25/24 24	1 P001 CK 6841		2,409.61	0.00	7,407.03
	05/03/24 24	2 P001 CK 6857		2,409.60	0.00	4,997.43
	07/29/24 24	3 P001 CK 6867		2,498.72	0.00	2,498.71
			Per Diem Interest:		0.00	2,498.71
111	DECKER, BARBARA	160800				0.00
8	100 RAINBOW TRL	62100		3,751.42	3,913.02	
	DENVILLE, NJ	07834 0		3,751.41	3,913.00	15,328.85
	100 RAINBOW TRL	2 222900	0.00			15,328.85
	01/31/23 23	1 P001 CK		1,852.86	0.00	13,475.99
	05/01/23 23	2 P001 CK		1,852.86	0.00	11,623.13
	08/21/23 23	3 P001 CK		1,944.25	0.00	9,678.88
	10/30/23 23	4 P001 CK		1,944.24	0.00	7,734.64
	01/30/24 24	1 P001 CK		1,898.56	0.00	5,836.08
	05/01/24 24	2 P001 CK		1,898.55	0.00	3,937.53
	07/29/24 24	3 P001 CK		1,968.77	0.00	1,968.76
			Per Diem Interest:		0.00	1,968.76
111	BARCIA/ENRIQUEZ, FRANCESCA/ DANIEL	156000				0.00
9	98 RAINBOW TRL	00660 59100		3,620.14	3,776.09	
	DENVILLE, NJ	07834 0		3,620.13	3,776.08	14,792.44
	98 RAINBOW TRL	2 215100	0.00			14,792.44
	01/26/23 23	1 P001 CK	WELLS FARGO	1,788.02	0.00	13,004.42

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111	9	BARCIA/ENRIQUEZ, FRANCESCA/ DANIEL	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	1,788.02	0.00	11,216.40
	07/26/23 23	3 P001 CK	WELLS FARGO	1,876.21	0.00	9,340.19
	11/01/23 23	4 P001 CK	WELLS FARGO	1,876.21	0.00	7,463.98
	02/06/24 24	1 P001 CK	WELLS FARGO	1,832.12	0.00	5,631.86
	05/06/24 24	2 P001 CK	CORELOGIC	1,832.11	0.00	3,799.75
	08/01/24 24	3 P001 CK	CORELOGIC	1,899.88	0.00	1,899.87
			Per Diem Interest:		0.00	1,899.87
111	LANZA/SAYERS, BENJAMIN F/ELLEN J.	139300				0.00
10	94 RAINBOW TRL	48200		3,155.64	3,291.57	
	DENVILLE, NJ	07834 0		3,155.62	3,291.56	12,894.39
	94 RAINBOW TRL	2 187500	0.00			12,894.39
	01/26/23 23	1 P001 CK		1,558.60	0.00	11,335.79
	05/26/23 23	2 P001 CK		1,558.59	9.06	9,777.20
	08/01/23 23	3 P001 CK		1,635.47	0.00	8,141.73
	11/02/23 23	4 P001 CK		1,635.47	0.00	6,506.26
	02/02/24 24	1 P001 CK		1,597.04	0.00	4,909.22
	08/01/24 24	2 P001 CK		1,597.03	34.37	3,312.19
	08/01/24 24	3 P001 CK		1,656.10	0.00	1,656.09
			Per Diem Interest:		0.00	1,656.09
111	MYKOWSKI, MICHAEL/MICHELLE	139600				0.00
11	92 RAINBOW TRL	00660 120200		4,372.44	4,560.79	
	DENVILLE, NJ	07834 0		4,372.44	4,560.78	17,866.45
	92 RAINBOW TRL	2 259800	0.00			17,866.45
	02/07/23 23	1 P001 CK	CORELOGIC	2,159.59	0.00	15,706.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,159.59	0.00	13,547.27
	08/03/23 23	3 P001 CK	corelogic	2,266.11	0.00	11,281.16
	11/08/23 23	4 P001 CK	CORELOGIC	2,266.10	0.00	9,015.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,212.85	0.00	6,802.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,212.85	0.00	4,589.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,294.68	0.00	2,294.68
			Per Diem Interest:		0.00	2,294.68
111	MYKOWSKI, MICHAEL/MICHELLE	21600				0.00
12	92 RAINBOW TRL	0		363.53	379.19	
	DENVILLE, NJ	07834 0		363.53	379.18	1,485.43
	90 RAINBOW TRL	1 21600	0.00			1,485.43
	03/02/23 23	1 P001 CK		179.55	1.24	1,305.88
	07/03/23 23	2 P001 CK		179.55	2.47	1,126.33
	12/04/23 23	3 P001 CK		188.41	5.15	937.92
	12/04/23 23	4 P001 CK		188.40	1.38	749.52
	03/04/24 24	1 P001 CK		183.98	1.35	565.54
	04/30/24 24	2 P001 CK		183.98	0.00	381.56
			Per Diem Interest:		0.00	381.56

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111 13	POLYNIAK, TODD/PATRICIA 84 RAINBOW TRL DENVER, NJ 84 RAINBOW TRL 12/31/22 23 1 P001 CK 04/14/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/04/23 23 4 P001 CK 01/02/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/18/24 24 3 P001 CK	148500 00672 312200 07834 0 2 460700	0.00	7,753.59 7,753.58 3,829.57 3,829.57 4,018.46 4,018.45 3,924.02 3,924.01 4,069.14	8,087.60 8,087.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,682.35 31,682.35 27,852.78 24,023.21 20,004.75 15,986.30 12,062.28 8,138.27 4,069.13 4,069.13
				Per Diem Interest:	0.00	4,069.13
111 14	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	13500 0 07834 0 1 13500	0.00	227.21 227.21 112.22 112.22 117.76 117.75 114.99 114.99 119.24	237.00 236.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 928.41 928.41 816.19 703.97 586.21 468.46 353.47 238.48 119.24 119.24
				Per Diem Interest:	0.00	119.24
112 1	DINUBILA/MALONEY, DANIEL/HAROLD 152 RAINBOW TRL DENVER, NJ 152 RAINBOW TRL 02/02/23 23 1 P001 CK 7836 05/01/23 23 2 P001 CK 7873 07/31/23 23 3 P001 CK 7915 11/01/23 23 4 P001 CK 7949 02/02/24 24 1 P001 CK 7987 05/02/24 24 2 P001 CK 8013 08/01/24 24 3 P001 CK 8041	175100 100700 07834 0 2 275800	0.00	4,641.72 4,641.72 2,292.59 2,292.59 2,405.67 2,405.66 2,349.13 2,349.13 2,436.00	4,841.67 4,841.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,966.77 18,966.77 16,674.18 14,381.59 11,975.92 9,570.26 7,221.13 4,872.00 2,436.00 2,436.00
				Per Diem Interest:	0.00	2,436.00
112 2	O'CONNOR, TARA 148 RAINBOW TRL DENVER, NJ 148 RAINBOW TRL 01/13/23 23 1 P001 CK 173 05/11/23 23 2 P001 CK 390 06/20/23 23 2 P001 CK 393 06/20/23 23 3 P001 CK 393 08/02/23 23 3 P001 CK 399 11/02/23 23 4 P001 CK 407 02/01/24 24 1 P001 CK 412	170700 91900 07834 0 2 262600	0.00	4,419.57 4,419.55 2,182.87 2,176.12 6.74 8.13 2,282.40 2,290.52 2,236.70	4,609.95 4,609.93 0.00 6.74 0.13 0.00 0.00 0.00 0.00	0.00 18,059.00 18,059.00 15,876.13 13,700.01 13,693.27 13,685.14 11,402.74 9,112.22 6,875.52

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112	2 06/13/24 24 2 P001 CK	O'CONNOR, TARA	Continued	2,236.69 Per Diem Interest:	29.47 0.00	4,638.83 4,638.83
112 3	STEPIEN, CHRISTOPHER M/CHRISTOPHER R 144 RAINBOW TRL DENVER, NJ 144 RAINBOW TRL 02/06/23 23 1 P001 CK 08/31/23 23 2 P001 CK 01/08/24 23 3 P001 CK 01/08/24 23 4 P001 CK 04/11/24 24 1 P001 CK 06/13/24 24 2 P001 CK	177100 108100 07834 0 2 285200	0.00	4,799.92 4,799.91 2,370.73 2,370.72 2,487.66 2,487.65 2,429.19 2,429.19 Per Diem Interest:	5,006.69 5,006.68 0.00 91.48 129.86 83.34 55.85 33.51 0.00	0.00 19,613.20 19,613.20 17,242.47 14,871.75 12,384.09 9,896.44 7,467.25 5,038.06 5,038.06
112 4	CABANAS, JUDITH 142 RAINBOW TRL DENVER, NJ 142 RAINBOW TRL 02/02/23 23 1 P001 CK 1469 05/01/23 23 2 P001 CK 1499 08/02/23 23 3 P001 CK 1542 11/01/23 23 4 P001 CK 1593 01/31/24 24 1 P001 CK 1658 04/29/24 24 2 P001 CK 1707 08/01/24 24 3 P001 CK 1749	176900 147200 07834 0 2 324100	0.00	5,454.61 5,454.60 2,694.08 2,694.08 2,826.97 2,826.96 2,760.53 2,760.52 2,862.62 Per Diem Interest:	5,689.59 5,689.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,288.37 22,288.37 19,594.29 16,900.21 14,073.24 11,246.28 8,485.75 5,725.23 2,862.61 2,862.61
112 5	ZHIVOTOVSKAYA, EMILIYA 140 RAINBOW TRL DENVER, NJ 140 RAINBOW TRL 01/30/23 23 1 P001 CK 112190 05/12/23 23 2 P001 CK 411751269 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 08/11/23 23 3 P001 CK 411864902 08/11/23 23 4 P001 CK 411864902 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172200 181200 07834 0 2 353400	0.00	5,947.73 5,947.72 2,937.64 2,926.06 11.58 3,070.48 12.05 0.16 3,082.37 3,010.09 3,010.08 3,121.41 Per Diem Interest:	6,203.94 6,203.93 0.00 11.58 0.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,303.32 24,303.32 21,365.68 18,439.62 18,428.04 15,357.56 15,345.51 15,345.35 12,262.98 9,252.89 6,242.81 3,121.40 3,121.40
112 6	FREEMAN FAMILY TRUST 134 RAINBOW TRL DENVER, NJ 134 RAINBOW TRL 02/03/23 23 1 P001 CK	185000 73200 07834 0 2 258200	VT001 500.00 payargo	4,220.51 4,220.51 2,083.79	4,407.70 4,407.69 0.00	0.00 17,256.41 17,256.41 15,172.62

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112	6	FREEMAN FAMILY TRUST	Continued			
	05/23/23 23	2 P001 CK		2,083.79	13.75	13,088.83
	05/23/23 23	3 P001 CK		5.63	0.00	13,083.20
	08/03/23 23	3 P001 CK		2,184.02	0.00	10,899.18
	11/03/23 23	4 P001 CK	payargo	2,189.64	0.00	8,709.54
	02/05/24 24	1 P001 CK	payargo	2,136.72	0.00	6,572.82
	05/03/24 24	2 P001 CK	payargo	2,136.72	0.00	4,436.10
	08/13/24 24	3 P001 CK		2,218.05	0.00	2,218.05
			Per Diem Interest:		0.00	2,218.05
112	DALO/FANO, PHILLIP A/REBECCA A	187200				0.00
7	132 RAINBOW TRL	00660 237400		7,146.02	7,453.85	
	DENVILLE, NJ	07834 0		7,146.02	7,453.85	29,199.74
	132 RAINBOW TRL	2 424600	0.00			29,199.74
	02/07/23 23	1 P001 CK	CORELOGIC	3,529.49	0.00	25,670.25
	05/03/23 23	2 P001 CK	CORELOGIC	3,529.49	0.00	22,140.76
	08/03/23 23	3 P001 CK	corelogic	3,703.57	0.00	18,437.19
	11/08/23 23	4 P001 CK	CORELOGIC	3,703.57	0.00	14,733.62
	02/05/24 24	1 P001 CK	CORELOGIC	3,616.53	0.00	11,117.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,616.53	0.00	7,500.56
	08/01/24 24	3 P001 CK	CORELOGIC	3,750.28	0.00	3,750.28
			Per Diem Interest:		0.00	3,750.28
113	SAKAR/BARRY, BRIDGETT/ERIN	138200				0.00
1	171 RAINBOW TRL	00660 126300		4,451.54	4,643.30	
	DENVILLE, NJ	07834 0		4,451.54	4,643.30	18,189.68
	171 RAINBOW TRL	2 264500	0.00			18,189.68
	02/07/23 23	1 P001 CK	CORELOGIC	2,198.66	0.00	15,991.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,198.66	0.00	13,792.36
	08/03/23 23	3 P001 CK	corelogic	2,307.10	0.00	11,485.26
	11/08/23 23	4 P001 CK	CORELOGIC	2,307.10	0.00	9,178.16
	02/05/24 24	1 P001 CK	CORELOGIC	2,252.88	0.00	6,925.28
	05/06/24 24	2 P001 CK	CORELOGIC	2,252.88	0.00	4,672.40
	08/01/24 24	3 P001 CK	CORELOGIC	2,336.20	0.00	2,336.20
			Per Diem Interest:		0.00	2,336.20
113	MC KENNA, SEAN & LINDA	145000				0.00
2	169 RAINBOW TRL	120200		4,463.32	4,655.59	
	DENVILLE, NJ	07834 0		4,463.31	4,655.58	18,237.80
	169 RAINBOW TRL	2 265200	0.00			18,237.80
	02/06/23 23	1 P001 CK 604		2,204.48	0.00	16,033.32
	05/05/23 23	2 P001 CK 559		2,204.47	0.00	13,828.85
	08/15/23 23	3 P001 CK 564		2,313.21	0.00	11,515.64
	11/03/23 23	4 P001 CK 609		2,313.20	0.00	9,202.44
	02/05/24 24	1 P001 CK 570		2,258.84	0.00	6,943.60
	04/29/24 24	2 P001 CK 579		2,258.84	0.00	4,684.76
	08/05/24 24	3 P001 CK 542		2,342.38	0.00	2,342.38
			Per Diem Interest:		0.00	2,342.38

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113 3	LA MORTICELLA, LISA K 163 RAINBOW TRL DENVER, NJ 163 RAINBOW TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152000 00660 65300 07834 0 2 217300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,657.17 3,657.15 1,806.31 1,806.30 1,895.41 1,895.40 1,850.86 1,850.85 1,919.31 Per Diem Interest:	3,814.72 3,814.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,943.74 14,943.74 13,137.43 11,331.13 9,435.72 7,540.32 5,689.46 3,838.61 1,919.30 1,919.30
113 4	BISHOP, KATHERINE 155 RAINBOW TRL DENVER, NJ 155 RAINBOW TRL 02/03/23 23 1 P001 CK 995035 05/02/23 23 2 P001 CK 9905036 08/07/23 23 2 P001 CK 995119 08/07/23 23 3 P001 CK 995119 09/14/23 23 3 P001 CK 995135 10/31/23 23 4 P001 CK 995120 02/02/24 24 1 P001 CK 995121 04/22/24 24 2 P001 CS 07/26/24 24 3 P001 CK 995218	174900 144800 07834 0 2 319700 995035 9905036 995119 995119 995135 995120 995121 CS 995218	0.00	5,380.56 5,380.55 2,657.51 2,656.51 1.00 2,787.56 1.02 2,788.58 2,723.05 2,723.04 2,823.76 Per Diem Interest:	5,612.34 5,612.33 0.00 0.00 0.02 0.00 0.01 0.00 0.00 0.00 0.00	0.00 21,985.78 21,985.78 19,328.27 16,671.76 16,670.76 13,883.20 13,882.18 11,093.60 8,370.55 5,647.51 2,823.75 2,823.75
113 5	SEREDVICK, MICHAEL J/LORRAINE M 64 HIGHWOOD RD DENVER, NJ 64 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 103600 07834 0 2 249600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,200.77 4,200.77 2,074.80 2,074.80 2,177.14 2,177.13 2,125.97 2,125.97 2,204.59 Per Diem Interest:	4,381.73 4,381.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,164.99 17,164.99 15,090.19 13,015.39 10,838.25 8,661.12 6,535.15 4,409.18 2,204.59 2,204.59
113 6	REICH, ANDREW/AMANDA 68 HIGHWOOD RD DENVER, NJ 68 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	143000 00660 73600 07834 0 2 216600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	3,645.38 3,645.38 1,800.49 1,800.49 1,889.29 1,889.29 1,844.89	3,802.41 3,802.41 0.00 0.00 0.00 0.00 0.00	0.00 14,895.58 14,895.58 13,095.09 11,294.60 9,405.31 7,516.02 5,671.13

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113	6	REICH, ANDREW/AMANDA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,844.89	0.00	3,826.24
	08/01/24 24 3 P001 CK	CORELOGIC		1,913.12	0.00	1,913.12
			Per Diem Interest:		0.00	1,913.12
113	MONTI, LISA MARIE	143000				0.00
7	72 HIGHWOOD RD	64200		3,487.18	3,637.40	
	DENVILLE, NJ	07834 0		3,487.17	3,637.39	14,249.14
	72 HIGHWOOD RD	2 207200	0.00			14,249.14
	03/16/23 23 1 P001 CK			1,722.35	20.00	12,526.79
	05/30/23 23 2 P001 CK			1,722.35	12.89	10,804.44
	08/24/23 23 3 P001 CK			1,807.30	0.00	8,997.14
	11/02/23 23 4 P001 CK			1,807.30	0.00	7,189.84
	02/27/24 24 1 P001 CK			1,764.36	12.11	5,425.48
	04/26/24 24 1 P001 CK			0.47	0.01	5,425.01
	04/26/24 24 2 P001 CK			1,764.82	0.00	3,660.19
	08/07/24 24 3 P001 CK			1,830.10	0.00	1,830.09
			Per Diem Interest:		0.00	1,830.09
113	VERILLO, ADAM	143000				0.00
8	76 HIGHWOOD RD	00660 66500		3,525.89	3,677.78	
	DENVILLE, NJ	07834 0		3,525.89	3,677.77	14,407.33
	76 HIGHWOOD RD	2 209500	0.00			14,407.33
	02/07/23 23 1 P001 CK	CORELOGIC		1,741.47	0.00	12,665.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,741.47	0.00	10,924.39
	08/03/23 23 3 P001 CK	corelogic		1,827.37	0.00	9,097.02
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,827.36	0.00	7,269.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,784.42	0.00	5,485.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,784.42	0.00	3,700.82
	08/01/24 24 3 P001 CK	CORELOGIC		1,850.41	0.00	1,850.41
			Per Diem Interest:		0.00	1,850.41
113	HART, ANA L	142600				0.00
9	143 FOX HILL RD	00660 109900		4,249.58	4,432.64	
	DENVILLE, NJ	07834 0		4,249.58	4,432.64	17,364.44
	143 FOX HILL RD	2 252500	0.00			17,364.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,098.91	0.00	15,265.53
	05/03/23 23 2 P001 CK	CORELOGIC		2,098.91	0.00	13,166.62
	08/03/23 23 3 P001 CK	corelogic		2,202.43	0.00	10,964.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,202.43	0.00	8,761.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,150.67	0.00	6,611.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,150.67	0.00	4,460.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,230.21	0.00	2,230.21
			Per Diem Interest:		0.00	2,230.21
113	FIEL/BELTRAN, JEREMY R/MONICA	134600				0.00
10	141 FOX HILL RD	00660 128100		4,421.25	4,611.70	
	DENVILLE, NJ	07834 0		4,421.24	4,611.70	18,065.89
	141 FOX HILL RD	2 262700	0.00			18,065.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,183.70	0.00	15,882.19

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113	10	FIEL/BELTRAN, JEREMY R/MONICA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,183.69	0.00	13,698.50
	08/03/23 23	3 P001 CK	corelogic	2,291.40	0.00	11,407.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,291.40	0.00	9,115.70
	02/05/24 24	1 P001 CK	CORELOGIC	2,237.55	0.00	6,878.15
	05/06/24 24	2 P001 CK	CORELOGIC	2,237.55	0.00	4,640.60
	08/01/24 24	3 P001 CK	CORELOGIC	2,320.30	0.00	2,320.30
			Per Diem Interest:		0.00	2,320.30
113 11	CHAPMAN, NORMAN G 1 LONG RD DENVER, NJ 135 FOX HILL RD	138200 123300 07834 0 2 261500	0.00	4,401.05 4,401.05	4,590.64 4,590.63	0.00 17,983.37 17,983.37
	02/09/23 23	1 P001 CK 6367		2,173.72	0.00	15,809.65
	05/09/23 23	2 P001 CK 6393		2,173.72	0.00	13,635.93
	08/09/23 23	3 P001 CK 6424		2,280.94	0.00	11,354.99
	11/09/23 23	4 P001 CK 6454		2,280.93	0.00	9,074.06
	02/09/24 24	1 P001 CK 6496		2,227.33	0.00	6,846.73
	05/09/24 24	2 P001 CK 6526		2,227.33	0.00	4,619.40
			Per Diem Interest:		0.00	4,619.40
114 1	WILCOX, LOIS C 153 FOX HILL RD DENVER, NJ 153 FOX HILL RD	167800 00660 120700 07834 0 2 288500	0.00	4,855.46 4,855.46	5,064.62 5,064.62	0.00 19,840.16 19,840.16
	02/07/23 23	1 P001 CK	CORELOGIC	2,398.16	0.00	17,442.00
	05/03/23 23	2 P001 CK	CORELOGIC	2,398.16	0.00	15,043.84
	08/09/23 23	3 P001 CK	CORELOGIC	2,516.44	0.00	12,527.40
	11/08/23 23	4 P001 CK	CORELOGIC	2,516.44	0.00	10,010.96
	02/05/24 24	1 P001 CK	CORELOGIC	2,457.30	0.00	7,553.66
	05/06/24 24	2 P001 CK	CORELOGIC	2,457.30	0.00	5,096.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,548.18	0.00	2,548.18
			Per Diem Interest:		0.00	2,548.18
114 2	MOJICA/GREEN, JOSHUA/SAVANNAH 79 HIGHWOOD RD DENVER, NJ 79 HIGHWOOD RD	134000 00660 73200 07834 0 2 207200	0.00	3,487.18 3,487.17	3,637.40 3,637.39	0.00 14,249.14 14,249.14
	02/07/23 23	1 P001 CK	CORELOGIC	1,722.35	0.00	12,526.79
	05/03/23 23	2 P001 CK	CORELOGIC	1,722.35	0.00	10,804.44
	08/03/23 23	3 P001 CK	corelogic	1,807.30	0.00	8,997.14
	11/08/23 23	4 P001 CK	CORELOGIC	1,807.30	0.00	7,189.84
	02/05/24 24	1 P001 CK	CORELOGIC	1,764.83	0.00	5,425.01
	05/06/24 24	2 P001 CK	CORELOGIC	1,764.82	0.00	3,660.19
	08/01/24 24	3 P001 CK	CORELOGIC	1,830.10	0.00	1,830.09
			Per Diem Interest:		0.00	1,830.09

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114 3	FERISE, ZOILA I 75 HIGHWOOD RD DENVER, NJ 75 HIGHWOOD RD 01/30/23 23 1 P001 CK 100565 01/30/23 23 1 P001 CK 135107 01/30/23 23 2 P001 CK 100565 04/28/23 23 2 P001 CK 141400 08/22/23 23 3 P001 CK 145481 02/12/24 23 3 P001 CK 154012 02/12/24 23 4 P001 CK 154012 05/30/24 23 4 J052 02/12/24 24 1 P001 CK 107574 02/12/24 24 1 P001 CK 154012	136800 64700 07834 0 2 201500 DID NOT RETURN PD5	SC001 500.00	3,266.25 3,266.25 0.01 1,612.46 0.03 1,612.44 1,445.09 250.00 1,695.08 250.00 61.03 1,592.63 Per Diem Interest:	3,412.34 3,412.33 0.00 0.00 0.00 0.00 0.00 10.61 50.54 0.00 0.00 0.00 42.67	0.00 13,357.17 13,357.17 13,357.16 11,744.70 11,744.67 10,132.23 8,687.14 8,437.14 6,742.06 6,992.06 6,931.03 5,338.40 5,381.07
114 4	JONES, DONALD R/JUDY E LIBERT 73 HIGHWOOD RD DENVER, NJ 73 HIGHWOOD RD 09/30/22 23 1 P001 CK 893 09/30/22 23 2 P001 CK 893 07/28/23 23 3 P001 CK 942 11/07/23 23 4 P001 CK 972 06/17/24 24 1 P001 CK 1003 06/17/24 24 1 P001 CK 1004 06/17/24 24 2 P001 CK 1003 06/17/24 24 2 P001 CK 1004	144000 125500 07834 0 2 269500	VT001 500.00	4,410.69 4,410.69 2,177.72 2,177.72 2,288.22 2,288.21 2,109.53 123.44 0.00 2,232.97 Per Diem Interest:	4,606.08 4,606.07 0.00 0.00 0.00 0.00 95.17 0.00 51.36 0.00	0.00 18,033.53 18,033.53 15,855.81 13,678.09 11,389.87 9,101.66 6,992.13 6,868.69 6,868.69 4,635.72 4,635.72
114 5	WAN, LEO C/LINDA L 9 HUDSON TER ENGLEWOOD CLIFFS, NJ 71 HIGHWOOD RD 01/25/23 23 1 P001 CK 201225 04/26/23 23 2 P001 CK 201488 07/24/23 23 3 P001 CK 201731 10/27/23 23 4 P001 CK 201940 01/24/24 24 1 P001 CK 202279 04/24/24 24 2 P001 CK 202502 07/24/24 24 3 P001 CK 202746	145000 143800 01576 0 07632 0 2 288800	0.00	4,860.51 4,860.50 2,400.65 2,400.65 2,519.06 2,519.06 2,459.86 2,459.85 2,550.83 Per Diem Interest:	5,069.89 5,069.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,860.78 19,860.78 17,460.13 15,059.48 12,540.42 10,021.36 7,561.50 5,101.65 2,550.82 2,550.82
114 6	BLOCH, LAURIE D 65 HIGHWOOD RD DENVER, NJ 65 HIGHWOOD RD 01/12/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/07/23 23 3 P001 CK	146200 209600 00660 0 07834 0 2 355800	0.00	5,988.12 5,988.12 2,957.59 2,957.59 3,103.47	6,246.07 6,246.06 0.00 0.00 0.00	0.00 24,468.37 24,468.37 21,510.78 18,553.19 15,449.72

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114	6	BLOCH, LAURIE D	Continued			
	11/02/23 23	4 P001 CK		3,103.46	0.00	12,346.26
	01/22/24 24	1 P001 CK		3,030.53	0.00	9,315.73
	05/06/24 24	2 P001 CK		3,030.53	0.00	6,285.20
	07/22/24 24	3 P001 CK		3,142.60	0.00	3,142.60
			Per Diem Interest:		0.00	3,142.60
114	COOPER, MICHAEL P & DEBRA	178000				0.00
7	51 HIGHWOOD RD	222300		6,737.06	7,027.27	
	DENVILLE, NJ	07834 0		6,737.05	7,027.27	27,528.65
	51 HIGHWOOD RD	2 400300	0.00			27,528.65
	02/01/23 23	1 P001 CK		3,327.50	0.00	24,201.15
	05/10/23 23	2 P001 CK		3,327.49	0.00	20,873.66
	08/02/23 23	3 P001 CK		3,491.62	0.00	17,382.04
	11/02/23 23	4 P001 CK		3,491.62	0.00	13,890.42
	02/05/24 24	1 P001 CK		3,409.56	0.00	10,480.86
	05/01/24 24	2 P001 CK		3,409.56	0.00	7,071.30
	08/13/24 24	3 P001 CK		3,535.65	0.00	3,535.65
			Per Diem Interest:		0.00	3,535.65
114	CHAPMAN, NORMAN G/JILL M	146000				0.00
7.1	1 LONG RD	232700		6,373.53	6,648.08	
	DENVILLE, NJ	07834 0		6,373.52	6,648.08	26,043.21
	1 LONG RD	2 378700	0.00			26,043.21
	02/09/23 23	1 P001 CK 6367		3,147.95	0.00	22,895.26
	05/09/23 23	2 P001 CK 6393		3,147.94	0.00	19,747.32
	08/09/23 23	3 P001 CK 6424		3,303.21	0.00	16,444.11
	11/09/23 23	4 P001 CK 6454		3,303.21	0.00	13,140.90
	02/09/24 24	1 P001 CK 6496		3,225.58	0.00	9,915.32
	05/09/24 24	2 P001 CK 6526		3,225.58	0.00	6,689.74
			Per Diem Interest:		0.00	6,689.74
114	SEPANSKI, EILEEN A	175100				0.00
8	41 HIGHWOOD RD	62900		4,005.55	4,178.10	
	DENVILLE, NJ	07834 0		4,005.53	4,178.08	16,367.26
	41 HIGHWOOD RD	2 238000	0.00			16,367.26
	10/31/22 23	1 P001 CK 6121		0.33	0.00	16,366.93
	02/02/23 23	1 P001 CK 6290		1,978.05	0.00	14,388.88
	02/02/23 23	2 P001 CK 6290		506.95	0.00	13,881.93
	05/02/23 23	2 P001 CK 6307		1,471.42	0.00	12,410.51
	05/02/23 23	3 P001 CK 6307		0.58	0.00	12,409.93
	08/04/23 23	3 P001 CK 6316		2,075.38	0.00	10,334.55
	08/04/23 23	4 P001 CK 6316		24.62	0.00	10,309.93
	11/02/23 23	4 P001 CK 6262		2,051.33	0.00	8,258.60
	11/02/23 24	1 P001 CK 6262		0.67	0.00	8,257.93
	02/02/24 24	1 P001 CK 6328		2,026.50	0.00	6,231.43
	02/02/24 24	2 P001 CK 6328		73.50	0.00	6,157.93
	05/02/24 24	2 P001 CK 6277		1,953.66	0.00	4,204.27
	05/02/24 24	3 P001 CK 6277		22.00	0.00	4,182.27
	08/02/24 24	3 P001 CK 6069		2,080.14	0.00	2,102.13

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114	8 08/02/24 24 4 P001 CK 6069	SEPANSKI, EILEEN A	Continued	119.86	0.00	1,982.27
			Per Diem Interest:		0.00	1,982.27
114 9	TURNBULL, BRUCE R/NONGLUCK T 39 HIGHWOOD RD DENVER, NJ 39 HIGHWOOD RD 02/06/23 23 1 P001 CK 05/15/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK	152300 00660 119900 07834 0 2 272200	0.00	4,581.14 4,581.12 2,262.67 2,262.66 2,374.26 2,374.26	4,778.47 4,778.46 0.00 10.01 0.00 20.04	0.00 18,719.19 18,719.19 16,456.52 14,193.86 11,819.60 9,445.34
			Per Diem Interest:		264.62	9,709.96
114 10	MC GOURTY, KATHLEEN M 35 HIGHWOOD RD DENVER, NJ 35 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152100 00660 73800 07834 0 2 225900	0.00	3,801.91 3,801.89 1,877.80 1,877.79 1,970.42 1,970.41 1,924.11 1,924.10 1,995.27	3,965.69 3,965.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,535.16 15,535.16 13,657.36 11,779.57 9,809.15 7,838.74 5,914.63 3,990.53 1,995.26
			Per Diem Interest:		0.00	1,995.26
114 11	LI, LINDA S/STEVEN K 27 HIGHWOOD RD DENVER, NJ 27 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	151700 00660 194600 07834 0 2 346300	0.00	5,828.24 5,828.23 2,878.62 2,878.62 3,020.61 3,020.60 2,949.62 2,949.61 3,058.70	6,079.31 6,079.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,815.07 23,815.07 20,936.45 18,057.83 15,037.22 12,016.62 9,067.00 6,117.39 3,058.69
			Per Diem Interest:		0.00	3,058.69
114 12	HERITAGE DESIGN LLC 13 WETMORE DR DENVER, NJ 6 MAPLE LN 09/26/22 23 1 P001 CK 66687 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK	145800 00597 39000 07834 0 2 184800	0.00	3,110.19 3,110.18 1.42 1,534.73 1,536.15 1,611.92 1,611.92 1,574.04	3,244.17 3,244.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,708.70 12,708.70 12,707.28 11,172.55 9,636.40 8,024.48 6,412.56 4,838.52

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114	12	HERITAGE DESIGN LLC	Continued			
	04/29/24 24 2 P001 CK	LERETA		1,574.03	0.00	3,264.49
	08/07/24 24 3 P001 CK	LERETA		1,632.25	0.00	1,632.24
			Per Diem Interest:		0.00	1,632.24
114	STROH/CALDARI-STROH, EDWARD/RACHEL	157000				0.00
12.1	4 MAPLE LN	00660 138800		4,978.32	5,192.77	
	DENVILLE, NJ	07834 0		4,978.32	5,192.76	20,342.17
	4 MAPLE LN	2 295800	0.00			20,342.17
	02/07/23 23 1 P001 CK	CORELOGIC		2,458.84	0.00	17,883.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,458.84	0.00	15,424.49
	08/03/23 23 3 P001 CK	corelogic		2,580.12	0.00	12,844.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,580.11	0.00	10,264.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,519.48	0.00	7,744.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,519.48	0.00	5,225.30
	08/01/24 24 3 P001 CK	CORELOGIC		2,612.65	0.00	2,612.65
			Per Diem Interest:		0.00	2,612.65
114	POYA, MOHAMMAD & MANIZHA	139800				0.00
13	10 MAPLE LN	00660 143400		4,766.26	4,971.58	
	DENVILLE, NJ	07834 0		4,766.25	4,971.57	19,475.66
	10 MAPLE LN	2 283200	0.00			19,475.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,354.10	0.00	17,121.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,354.10	0.00	14,767.46
	08/03/23 23 3 P001 CK	corelogic		2,470.21	0.00	12,297.25
	10/27/23 23 4 P001 CK	2526248		2,470.21	0.00	9,827.04
	02/05/24 24 1 P001 CK	500015866		2,412.16	0.00	7,414.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,412.15	0.00	5,002.73
	08/01/24 24 3 P001 CK	CORELOGIC		2,501.37	0.00	2,501.36
			Per Diem Interest:		0.00	2,501.36
114	TRUSTEE OF THE A. OZOLS REV LIV TRT	169400				0.00
14	12 MAPLE LN	119100		4,855.46	5,064.62	
	DENVILLE, NJ	07834 0		4,855.46	5,064.62	19,840.16
	12 MAPLE LN	2 288500	0.00			19,840.16
	02/06/23 23 1 P001 CK	1946		2,398.16	0.00	17,442.00
	05/22/23 23 2 P001 CK	1978		2,398.16	16.43	15,043.84
	08/02/23 23 3 P001 CK	2004		108.90	0.00	14,934.94
	08/02/23 23 3 P001 CK	2002		2,407.54	0.00	12,527.40
	11/02/23 23 4 P001 CK	2033		2,516.44	0.00	10,010.96
	02/06/24 24 1 P001 CK	2055		2,457.30	0.00	7,553.66
	05/01/24 24 2 P001 CK	2084		2,457.30	0.00	5,096.36
	08/07/24 24 3 P001 CK	2104		2,548.18	0.00	2,548.18
			Per Diem Interest:		0.00	2,548.18
114	VAN DYKE, M G & M M	151700	VT001			0.00
15	6 OAKDALE DR	118700		4,425.84	4,621.88	
	DENVILLE, NJ	07834 0		4,425.83	4,621.86	18,095.41
	6 OAKDALE RD	2 270400	500.00			18,095.41
	01/19/23 23 1 P001 CK			2,185.20	0.00	15,910.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	15	VAN DYKE, M G & M M	Continued			
	04/05/23 23	2 P001 CK		2,185.20	0.00	13,725.01
	08/09/23 23	3 P001 CK		2,296.07	0.00	11,428.94
	10/10/23 23	4 P001 CK		2,296.06	0.00	9,132.88
	01/22/24 24	1 P001 CK		2,240.64	0.00	6,892.24
	04/25/24 24	2 P001 CK		2,240.63	0.00	4,651.61
	07/23/24 24	3 P001 CK		2,325.81	0.00	2,325.80
			Per Diem Interest:		0.00	2,325.80
114	ROBINSON, G & C	151700				0.00
16	8 OAKDALE DR	139000		4,892.49	5,103.24	
	DENVILLE, NJ	07834 0		4,892.48	5,103.24	19,991.45
	8 OAKDALE RD	2 290700	0.00			19,991.45
	02/10/23 23	1 P001 CK 277		2,416.45	0.00	17,575.00
	05/10/23 23	2 P001 CK 286		2,416.44	0.00	15,158.56
	08/10/23 23	3 P001 CK 292		2,535.63	0.00	12,622.93
	11/09/23 23	4 P001 CK 300		2,535.63	0.00	10,087.30
	02/09/24 24	1 P001 CK 309		2,476.04	0.00	7,611.26
	05/10/24 24	2 P001 CK 318		2,476.04	0.00	5,135.22
	08/08/24 24	3 P001 CK 328		2,567.61	0.00	2,567.61
			Per Diem Interest:		0.00	2,567.61
114	GRASSO/HAGEN, BRITTANY M/MICHAEL W	151700				0.00
17	10 OAKDALE RD	00660 101300		4,258.00	4,441.41	
	DENVILLE, NJ	07834 0		4,257.99	4,441.41	17,398.81
	10 OAKDALE RD	2 253000	0.00			17,398.81
	02/07/23 23	1 P001 CK CORELOGIC		2,103.07	0.00	15,295.74
	05/03/23 23	2 P001 CK CORELOGIC		2,103.06	0.00	13,192.68
	08/03/23 23	3 P001 CK corelogic		2,206.79	0.00	10,985.89
	11/08/23 23	4 P001 CK CORELOGIC		2,206.79	0.00	8,779.10
	02/05/24 24	1 P001 CK CORELOGIC		2,154.93	0.00	6,624.17
	05/06/24 24	2 P001 CK CORELOGIC		2,154.93	0.00	4,469.24
	08/01/24 24	3 P001 CK CORELOGIC		2,234.62	0.00	2,234.62
			Per Diem Interest:		0.00	2,234.62
114	HOHMAN, KATHLEEN	151700				0.00
18	14 OAKDALE RD	00660 140500		4,917.74	5,129.57	
	DENVILLE, NJ	07834 0		4,917.72	5,129.56	20,094.59
	14 OAKDALE RD	2 292200	0.00			20,094.59
	02/07/23 23	1 P001 CK CORELOGIC		2,428.92	0.00	17,665.67
	05/03/23 23	2 P001 CK CORELOGIC		2,428.91	0.00	15,236.76
	08/03/23 23	3 P001 CK corelogic		2,548.71	0.00	12,688.05
	11/08/23 23	4 P001 CK CORELOGIC		2,548.71	0.00	10,139.34
	02/05/24 24	1 P001 CK CORELOGIC		2,488.82	0.00	7,650.52
	05/06/24 24	2 P001 CK CORELOGIC		2,488.81	0.00	5,161.71
	08/01/24 24	3 P001 CK CORELOGIC		2,580.86	0.00	2,580.85
			Per Diem Interest:		0.00	2,580.85

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114 19	NORMAN CONSTRUCTION INC 1 LONG RD DENVER, NJ 1A LONG RD 02/09/23 23 1 P001 CK 6367 05/09/23 23 2 P001 CK 6393 08/09/23 23 3 P001 CK 6424 11/09/23 23 4 P001 CK 6454 02/09/24 24 1 P001 CK 6496 05/09/24 24 2 P001 CK 6526	102400 0 07834 0 1 102400	0.00	1,723.40 1,723.39 851.20 851.20 893.19 893.18 872.20 872.19	1,797.64 1,797.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,042.05 7,042.05 6,190.85 5,339.65 4,446.46 3,553.28 2,681.08 1,808.89 1,808.89
Per Diem Interest:					0.00	1,808.89
114 20	HAND, JAMES-ETALS, L/R JAMES A HAND 26 OAKDALE RD DENVER, NJ 26 OAKDALE RD 11/18/22 23 1 P001 CK 35191949 12/27/22 23 1 P001 CK 41924152 12/27/22 23 2 P001 CK 41924152 05/01/23 23 2 P001 CK 5308 08/04/23 23 3 P001 CK 5318 11/27/23 23 4 P001 CK 5331 12/05/23 23 4 P001 CK 5333 12/05/23 24 1 P001 CK 5333 01/08/24 24 1 P001 CK 5340 01/08/24 24 2 P001 CK 5340 06/07/24 24 2 P001 CK 5356 08/09/24 24 2 P001 CK 5364 08/09/24 24 3 P001 CK 5364	165500 54200 07834 0 2 219700	0.00	3,697.56 3,697.55 1,802.55 23.71 1,802.55 23.71 1,916.33 1,902.25 14.08 2.10 1,869.20 2.10 1,865.56 3.63 1,936.77	3,856.84 3,856.83 0.00 0.00 0.00 0.00 0.00 14.08 0.06 0.00 0.00 0.00 18.65 0.11 0.00	0.00 15,108.78 15,108.78 13,306.23 13,282.52 11,479.97 11,456.26 9,539.93 7,637.68 7,623.60 7,621.50 5,752.30 5,750.20 3,884.64 3,881.01 1,944.24 1,944.24
Per Diem Interest:					0.00	1,944.24
114 21	LEVYTSKY, ANDRIY 16 OAKDALE RD DENVER, NJ 16 OAKDALE RD 02/07/23 23 1 P001 CS 05/09/23 23 2 P001 CS 08/07/23 23 3 P001 CS 11/09/23 23 4 P001 CS 02/07/24 24 1 P001 CS 05/09/24 24 2 P001 CS 08/12/24 24 3 P001 CS	146300 41300 07834 0 2 187600	0.00	3,157.32 3,157.30 1,559.43 1,559.42 1,636.34 1,636.34 1,597.89 1,597.88 1,656.98	3,293.32 3,293.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,901.25 12,901.25 11,341.82 9,782.40 8,146.06 6,509.72 4,911.83 3,313.95 1,656.97 1,656.97
Per Diem Interest:					0.00	1,656.97
114 24	HERMAN, PAUL M 155 FOX HILL RD DENVER, NJ 155 FOX HILL RD 12/09/22 23 1 P001 CK 9023 05/03/23 23 2 P001 CK	148000 59900 07834 0 2 207900 CORELOGIC	0.00	3,498.96 3,498.96 1,728.17 1,728.17	3,649.69 3,649.69 0.00 0.00	0.00 14,297.30 14,297.30 12,569.13 10,840.96

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114	24	HERMAN, PAUL M	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,813.41	0.00	9,027.55
	11/08/23 23	4 P001 CK	CORELOGIC	1,813.41	0.00	7,214.14
	02/05/24 24	1 P001 CK	CORELOGIC	1,770.79	0.00	5,443.35
	05/06/24 24	2 P001 CK	CORELOGIC	1,770.79	0.00	3,672.56
	08/01/24 24	3 P001 CK	CORELOGIC	1,836.28	0.00	1,836.28
			Per Diem Interest:		0.00	1,836.28
115	1	COLLINS, ARDITH J	144500			0.00
	151 RAINBOW TRL	00660 42300		3,143.85	3,279.28	
	DENVILLE, NJ	07834 0		3,143.84	3,279.27	12,846.24
	151 RAINBOW TRL	2 186800	0.00			12,846.24
	02/07/23 23	1 P001 CK	CORELOGIC	1,552.78	0.00	11,293.46
	05/03/23 23	2 P001 CK	CORELOGIC	1,552.77	0.00	9,740.69
	08/03/23 23	3 P001 CK	corelogic	1,629.37	0.00	8,111.32
	11/08/23 23	4 P001 CK	CORELOGIC	1,629.36	0.00	6,481.96
	02/05/24 24	1 P001 CK	CORELOGIC	1,591.07	0.00	4,890.89
	05/06/24 24	2 P001 CK	CORELOGIC	1,591.07	0.00	3,299.82
	08/01/24 24	3 P001 CK	CORELOGIC	1,649.91	0.00	1,649.91
			Per Diem Interest:		0.00	1,649.91
115	2	SHEEHAN, PATRICIA A	144500			0.00
	145 RAINBOW TRL	52200		3,310.47	3,328.08	
	DENVILLE, NJ	07834 0		3,310.46	3,328.06	13,277.07
	145 RAINBOW TRL	2 196700	250.00			13,277.07
	01/27/23 23	1 P001 CK		1,635.07	0.00	11,642.00
	04/17/23 23	2 P001 CK		1,635.07	0.00	10,006.93
	05/16/23 23	3 J051	SENIOR ALLOWED	250.00-	0.00	9,756.93
	07/26/23 23	3 P001 CK		1,465.72	0.00	8,291.21
	11/06/23 23	4 P001 CK		1,715.71	0.00	6,575.50
	01/31/24 24	1 P001 CK		1,675.40	0.00	4,900.10
	04/25/24 24	2 P001 CK		1,675.39	0.00	3,224.71
	07/29/24 24	3 P001 CK		1,612.36	0.00	1,612.35
			Per Diem Interest:		0.00	1,612.35
115	3	DIACONT, NANCY V	144500			0.00
	143 RAINBOW TRL	122000		4,485.21	4,678.42	
	DENVILLE, NJ	07834 0		4,485.19	4,678.40	18,327.22
	143 RAINBOW TRL	2 266500	0.00			18,327.22
	02/07/23 23	1 P001 CK		2,215.29	0.00	16,111.93
	05/05/23 23	2 P001 CK		2,215.28	0.00	13,896.65
	08/07/23 23	3 P001 CK		2,324.55	0.00	11,572.10
	11/06/23 23	4 P001 CK		2,324.54	0.00	9,247.56
	02/06/24 24	1 P001 CK		2,269.92	0.00	6,977.64
	05/03/24 24	2 P001 CK		2,269.91	0.00	4,707.73
	08/06/24 24	3 P001 CK		2,353.87	0.00	2,353.86
			Per Diem Interest:		0.00	2,353.86

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115 4	SOTARDI, JUDY 141 RAINBOW TRL DENVER, NJ 141 RAINBOW TRL 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152000 00660 128400 07834 0 2 280400 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,719.14 4,719.13 2,330.83 1.32 1.32 1.32- 2,329.50 2,445.79 2,445.79 2,388.31 2,388.31 2,476.63	4,922.42 4,922.42 10.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,283.11 19,283.11 16,952.28 16,953.60 16,952.28 16,950.96 14,621.46 12,175.67 9,729.88 7,341.57 4,953.26 2,476.63 2,476.63
				Per Diem Interest:	0.00	2,476.63
115 5	MARRO, BRENDA MARY 62 HILL ST MORRISTOWN, NJ 135 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132400 00660 38000 07960 0 2 170400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,867.84 2,867.83 1,416.45 1,416.45 1,486.32 1,486.31 1,451.39 1,451.38 1,505.06	2,991.38 2,991.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,718.41 11,718.41 10,301.96 8,885.51 7,399.19 5,912.88 4,461.49 3,010.11 1,505.05 1,505.05
				Per Diem Interest:	0.00	1,505.05
115 6	KOWALSKI, ALAN J/CAROL A 11 FERNDAL DR PARSIPPANY, NJ 131 RAINBOW TRL 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	146200 60100 07054 0 2 206300 payargo payargo payargo payargo payargo Payargo	0.00	3,472.04 3,472.03 1,714.87 1,714.87 1,799.46 1,799.45 1,757.17 1,757.16	3,621.61 3,621.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,187.27 14,187.27 12,472.40 10,757.53 8,958.07 7,158.62 5,401.45 3,644.29 3,644.29
				Per Diem Interest:	0.00	3,644.29
115 7	OLSTAD/KURILLA, ERICE/STEPHANIE 125 RAINBOW TRL DENVER, NJ 125 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	146800 00660 95500 07834 0 2 242300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,077.92 4,077.91 2,014.12 2,014.12 2,113.47 2,113.46 2,063.80	4,253.59 4,253.57 0.00 0.00 0.00 0.00 0.00	0.00 16,662.99 16,662.99 14,648.87 12,634.75 10,521.28 8,407.82 6,344.02

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115	7	OLSTAD/KURILLA, ERICE/STEPHANIE	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,063.79	0.00	4,280.23
	08/01/24 24 3 P001 CK	CORELOGIC		2,140.12	0.00	2,140.11
				Per Diem Interest:	0.00	2,140.11
115	DUBLIN CONSTRUCTION LLC	146800				0.00
8	39 UPPER RAINBOW TRL	00660 86900		3,933.18	4,102.61	
	DENVILLE, NJ	07834 0		3,933.17	4,102.60	16,071.56
	119 RAINBOW TRL	2 233700	0.00			16,071.56
	03/02/23 23 1 P001 CK			1,942.64	17.19	14,128.92
	05/23/23 23 2 P001 CK			1,942.63	12.20	12,186.29
	08/07/23 23 3 P001 CK			2,038.45	0.00	10,147.84
	11/29/23 23 4 P001 CK			2,038.44	16.87	8,109.40
	02/07/24 24 1 P001 CK			1,990.54	0.00	6,118.86
	04/26/24 24 2 P001 CK			1,990.54	0.00	4,128.32
	08/07/24 24 3 P001 CK			2,064.16	0.00	2,064.16
				Per Diem Interest:	0.00	2,064.16
115	REPKA/ZRIKE, WILLIAM JR/KATHERINE G	163700				0.00
9	113 RAINBOW TRL	00660 61200		3,785.08	3,948.12	
	DENVILLE, NJ	07834 0		3,785.07	3,948.12	15,466.39
	113 RAINBOW TRL	2 224900	0.00			15,466.39
	01/26/23 23 1 P001 CK	WELLS FARGO		1,869.49	0.00	13,596.90
	04/28/23 23 2 P001 CK	WELLS FARGO		1,869.48	0.00	11,727.42
	07/26/23 23 3 P001 CK	WELLS FARGO		1,961.69	0.00	9,765.73
	11/01/23 23 4 P001 CK	WELLS FARGO		1,961.69	0.00	7,804.04
	02/06/24 24 1 P001 CK	WELLS FARGO		1,915.59	0.00	5,888.45
	05/06/24 24 2 P001 CK	CORELOGIC		1,915.59	0.00	3,972.86
	08/01/24 24 3 P001 CK	CORELOGIC		1,986.43	0.00	1,986.43
				Per Diem Interest:	0.00	1,986.43
115	LUNIN, RUSSEL	158000				0.00
9.1	44 LINCOLN AVE	00660 136100		4,949.71	5,162.93	
	LIVINGSTON, NJ	07039 0		4,949.70	5,162.93	20,225.27
	111 RAINBOW TRL	2 294100	0.00			20,225.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,444.71	0.00	17,780.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,444.70	0.00	15,335.86
	08/03/23 23 3 P001 CK	corelogic		2,565.29	0.00	12,770.57
	11/08/23 23 4 P001 CK	CORELOGIC		2,565.29	0.00	10,205.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,505.00	0.00	7,700.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,505.00	0.00	5,195.28
	08/01/24 24 3 P001 CK	CORELOGIC		2,597.64	0.00	2,597.64
				Per Diem Interest:	0.00	2,597.64
115	CHRISTOFALO/LETSON, PHILIP/DEIRDRE	153000				0.00
10	99 RAINBOW TRL	00660 116900		4,542.43	4,738.11	
	DENVILLE, NJ	07834 0		4,542.41	4,738.09	18,561.04
	99 RAINBOW TRL	2 269900	0.00			18,561.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,243.55	0.00	16,317.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,243.54	0.00	14,073.95

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115	10	CHRISTOFALO/LETSON, PHILIP/DEIRDRE	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,354.21	0.00	11,719.74
	11/08/23 23	4 P001 CK	CORELOGIC	2,354.20	0.00	9,365.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,298.88	0.00	7,066.66
	05/06/24 24	2 P001 CK	CORELOGIC	2,298.87	0.00	4,767.79
	08/01/24 24	3 P001 CK	CORELOGIC	2,383.90	0.00	2,383.89
			Per Diem Interest:		0.00	2,383.89
115	NIECZKOWSKI, WALTER R	142500				0.00
11	101 UPPER RAINBOW TRL	00660 83300		3,800.23	3,963.92	
	DENVILLE, NJ	07834 0		3,800.21	3,963.91	15,528.27
	101 UPPER RAINBOW TRL	2 225800	0.00			15,528.27
	02/07/23 23	1 P001 CK	CORELOGIC	1,876.97	0.00	13,651.30
	05/03/23 23	2 P001 CK	CORELOGIC	1,876.96	0.00	11,774.34
	08/03/23 23	3 P001 CK	corelogic	1,969.54	0.00	9,804.80
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	1,969.54	0.00	7,835.26
	02/05/24 24	1 P001 CK	CORELOGIC	1,923.26	0.00	5,912.00
	05/06/24 24	2 P001 CK	CORELOGIC	1,923.25	0.00	3,988.75
	08/01/24 24	3 P001 CK	CORELOGIC	1,994.38	0.00	1,994.37
			Per Diem Interest:		0.00	1,994.37
115	BELCARO, JOSEPH M III	150000				0.00
13	91 UPPER RAINBOW TRL	108500		4,350.57	4,537.98	
	DENVILLE, NJ	07834 0		4,350.55	4,537.96	17,777.06
	91 UPPER RAINBOW TRL	2 258500	0.00			17,777.06
	01/31/23 23	1 P001 CK		2,148.79	0.00	15,628.27
	05/01/23 23	2 P001 CK		2,148.78	0.00	13,479.49
	07/31/23 23	3 P001 CK		2,254.77	0.00	11,224.72
	10/31/23 23	4 P001 CK		2,254.76	0.00	8,969.96
	01/31/24 24	1 P001 CK		2,201.78	0.00	6,768.18
	04/30/24 24	2 P001 CK		2,201.77	0.00	4,566.41
	07/31/24 24	3 P001 CK		2,283.21	0.00	2,283.20
			Per Diem Interest:		0.00	2,283.20
115	RECHSTEINER, PETER G/CANDACE D	156000				0.00
14	2 HIGHWOOD RD	02250 249600		6,826.25	7,120.31	
	DENVILLE, NJ	07834 0		6,826.25	7,120.30	27,893.11
	2 HIGHWOOD RD	2 405600	0.00			27,893.11
	01/25/23 23	1 P001 CK 7214037		3,371.55	0.00	24,521.56
	04/21/23 23	2 P001 CK 7214554		3,371.55	0.00	21,150.01
	07/31/23 23	3 P001 CK 7215030		3,537.85	0.00	17,612.16
	10/26/23 23	4 P001 CK 7215473		3,537.84	0.00	14,074.32
	01/29/24 24	1 P001 CK 7216518		3,454.70	0.00	10,619.62
	04/29/24 24	2 P001 CK 7216983		3,454.70	0.00	7,164.92
	08/12/24 24	3 P001 CK 7217493		3,582.46	0.00	3,582.46
			Per Diem Interest:		0.00	3,582.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115 15	LIM, JASMINE 6 HIGHWOOD RD DENVER, NJ 6 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161000 00660 140300 07834 0 2 301300	0.00	5,070.89 5,070.87 2,504.56 2,504.55 2,628.10 2,628.09 2,566.33 2,566.32 2,661.24	5,289.34 5,289.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,720.42 20,720.42 18,215.86 15,711.31 13,083.21 10,455.12 7,888.79 5,322.47 2,661.23 2,661.23
				Per Diem Interest:	0.00	
115 16	WHALEN, THERESA M 18 HIGHWOOD RD DENVER, NJ 18 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 75000 07834 0 2 221000	0.00	3,719.44 3,719.43 1,837.07 1,837.06 1,927.67 1,927.67 1,882.37 1,882.37 1,951.98	3,879.65 3,879.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,198.17 15,198.17 13,361.10 11,524.04 9,596.37 7,668.70 5,786.33 3,903.96 1,951.98 1,951.98
				Per Diem Interest:	0.00	
115 17	NARDI, PETER/ELIZABETH 22 HIGHWOOD RD DENVER, NJ 22 HIGHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132500 00660 66800 07834 0 2 199300	0.00	3,354.22 3,354.22 1,656.68 1,656.68 1,738.40 1,738.40 1,697.54 1,697.54 1,760.32	3,498.72 3,498.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,705.88 13,705.88 12,049.20 10,392.52 8,654.12 6,915.72 5,218.18 3,520.64 1,760.32 1,760.32
				Per Diem Interest:	0.00	
115 18	DEEGAN, PETER J & CAROL G 26 HIGHWOOD RD DENVER, NJ 26 HIGHWOOD RD 02/01/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	145400 62500 07834 0 2 207900	0.00	3,498.96 3,498.96 1,728.17 1,728.17 1,813.41 1,813.41 1,770.79 1,770.79 1,836.28	3,649.69 3,649.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,297.30 14,297.30 12,569.13 10,840.96 9,027.55 7,214.14 5,443.35 3,672.56 1,836.28

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115	18	DEEGAN, PETER J & CAROL G	Continued			
			Per Diem Interest:		0.00	1,836.28
115	19	HAIDARI, TIMOR SHAH	145400			0.00
	30 HIGHWOOD RD	00660 78100		3,761.52	3,923.55	
	DENVILLE, NJ	07834 0		3,761.50	3,923.54	15,370.11
	30 HIGHWOOD RD	2 223500	0.00			15,370.11
	02/07/23 23 1 P001 CK	CORELOGIC		1,857.85	0.00	13,512.26
	05/03/23 23 2 P001 CK	CORELOGIC		1,857.84	0.00	11,654.42
	08/03/23 23 3 P001 CK	corelogic		1,949.48	0.00	9,704.94
	11/08/23 23 4 P001 CK	CORELOGIC		1,949.48	0.00	7,755.46
	02/05/24 24 1 P001 CK	CORELOGIC		1,903.67	0.00	5,851.79
	05/06/24 24 2 P001 CK	CORELOGIC		1,903.66	0.00	3,948.13
	08/01/24 24 3 P001 CK CORELOGIC			1,974.07	0.00	1,974.06
			Per Diem Interest:		0.00	1,974.06
115	20	BARROQUEIRO, MARK J/ARIANE	145400			0.00
	34 HIGHWOOD RD	00660 157600		5,099.50	5,319.17	
	DENVILLE, NJ	07834 0		5,099.49	5,319.15	20,837.31
	34 HIGHWOOD RD	2 303000	0.00			20,837.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,518.69	0.00	18,318.62
	05/03/23 23 2 P001 CK	CORELOGIC		2,518.69	0.00	15,799.93
	08/03/23 23 3 P001 CK	corelogic		2,642.92	0.00	13,157.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,642.91	0.00	10,514.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,580.81	0.00	7,933.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,580.80	0.00	5,352.49
	08/01/24 24 3 P001 CK CORELOGIC			2,676.25	0.00	2,676.24
			Per Diem Interest:		0.00	2,676.24
115	21	NEWTON, TIMOTHY H	145400			0.00
	38 HIGHWOOD RD	00660 55000		3,372.74	3,518.02	
	DENVILLE, NJ	07834 0		3,372.73	3,518.02	13,781.51
	38 HIGHWOOD RD	2 200400	0.00			13,781.51
	02/06/23 23 1 P001 CK			1,665.83	0.00	12,115.68
	05/05/23 23 2 P001 CK			1,665.82	0.00	10,449.86
	08/08/23 23 3 P001 CK			1,747.99	0.00	8,701.87
	11/01/23 23 4 P001 CK			1,747.99	0.00	6,953.88
	02/05/24 24 1 P001 CK	CORELOGIC		1,706.91	0.00	5,246.97
	05/06/24 24 2 P001 CK	CORELOGIC		1,706.91	0.00	3,540.06
	08/01/24 24 3 P001 CK CORELOGIC			1,770.03	0.00	1,770.03
			Per Diem Interest:		0.00	1,770.03
115	22	GUNST, ANTHONY C IV/JULIANNE S	170000			0.00
	44 HIGHWOOD RD	00660 176000		5,823.19	6,074.04	
	DENVILLE, NJ	07834 0		5,823.17	6,074.02	23,794.42
	44 HIGHWOOD RD	2 346000	0.00			23,794.42
	01/26/23 23 1 P001 CK	WELLS FARGO		2,876.13	0.00	20,918.29
	04/28/23 23 2 P001 CK	WELLS FARGO		2,876.12	0.00	18,042.17
	07/26/23 23 3 P001 CK	WELLS FARGO		3,017.99	0.00	15,024.18
	11/01/23 23 4 P001 CK	WELLS FARGO		3,017.98	0.00	12,006.20

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115	22	GUNST, ANTHONY C IV/JULIANNE S	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	2,947.06	0.00	9,059.14
	05/06/24 24	2 P001 CK	CORELOGIC	2,947.05	0.00	6,112.09
	08/01/24 24	3 P001 CK	CORELOGIC	3,056.05	0.00	3,056.04
			Per Diem Interest:		0.00	3,056.04
115	23	LEVORSE, MARK & TINA M				0.00
		52 HIGHWOOD RD	145000			
		DENVILLE, NJ	105100	4,209.19	4,390.51	
		52 HIGHWOOD RD	07834 0	4,209.18	4,390.51	17,199.39
		02/01/23 23	2 250100 0.00			17,199.39
		04/24/23 23	1 P001 CK	2,078.96	0.00	15,120.43
		07/31/23 23	2 P001 CK	2,078.95	0.00	13,041.48
		10/11/23 23	3 P001 CK	2,181.50	0.00	10,859.98
		01/19/24 24	4 P001 CK	2,181.50	0.00	8,678.48
		04/22/24 24	1 P001 CK	2,130.23	0.00	6,548.25
		07/29/24 24	2 P001 CK	2,130.23	0.00	4,418.02
			Per Diem Interest:	2,209.01	0.00	2,209.01
115	24	JOHNSTONE, DOUGLAS				0.00
		56 HIGHWOOD RD	140000			
		DENVILLE, NJ	00660 78400	3,675.68	3,834.02	
		56 HIGHWOOD RD	07834 0	3,675.67	3,834.00	15,019.37
		02/07/23 23	2 218400 0.00			15,019.37
		05/03/23 23	1 P001 CK	1,815.45	0.00	13,203.92
		08/03/23 23	2 P001 CK	1,815.45	0.00	11,388.47
		11/08/23 23	3 P001 CK	1,905.00	0.00	9,483.47
		02/05/24 24	4 P001 CK	1,904.99	0.00	7,578.48
		05/06/24 24	1 P001 CK	1,860.23	0.00	5,718.25
		08/01/24 24	2 P001 CK	1,860.22	0.00	3,858.03
			Per Diem Interest:	1,929.02	0.00	1,929.01
115	25	OLSON, RICHARD W & BARBARA A				0.00
		60 HIGHWOOD RD	137800			
		DENVILLE, NJ	193500	5,575.78	5,815.98	
		60 HIGHWOOD RD	07834 0	5,575.78	5,815.98	22,783.52
		02/07/23 23	2 331300 0.00			22,783.52
		05/23/23 23	1 P001 CK	2,753.93	0.00	20,029.59
		08/29/23 23	2 P001 CK	2,753.93	21.12	17,275.66
		10/30/23 23	3 P001 CK 2262	2,889.77	0.00	14,385.89
		01/10/24 24	4 P001 CK 2291	2,889.77	0.00	11,496.12
		04/26/24 24	1 P001 CK 2332	2,821.85	0.00	8,674.27
		08/01/24 24	2 P001 CK 2365	2,821.85	0.00	5,852.42
			Per Diem Interest:	2,926.21	0.00	2,926.21
116	2	MORREALE/SCHOENENBERGER, J/K				0.00
		19 HIGHWOOD RD	153000			
		DENVILLE, NJ	00660 72600	3,796.85	3,960.41	
		19 HIGHWOOD RD	07834 0	3,796.85	3,960.40	15,514.51
		02/07/23 23	2 225600 0.00			15,514.51
			1 P001 CK	1,875.30	0.00	13,639.21

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116	2	MORREALE/SCHOENENBERGER, J/K	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,875.30	0.00	11,763.91
	08/03/23 23	3 P001 CK	corelogic	1,967.80	0.00	9,796.11
	11/08/23 23	4 P001 CK	CORELOGIC	1,967.79	0.00	7,828.32
	02/05/24 24	1 P001 CK	CORELOGIC	1,921.55	0.00	5,906.77
	05/06/24 24	2 P001 CK	CORELOGIC	1,921.55	0.00	3,985.22
	08/01/24 24	3 P001 CK	CORELOGIC	1,992.61	0.00	1,992.61
			Per Diem Interest:		0.00	1,992.61
116 3	VARGAS, EMILIA 15 HIGHWOOD RD DENVER, NJ 15 HIGHWOOD RD	138800 102900 07834 2	DS001 0 241700 500.00	3,942.82 3,942.81	4,118.05 4,118.04	0.00 16,121.72 16,121.72
	02/02/23 23	1 P001 CS		1,946.64	0.00	14,175.08
	05/04/23 23	2 P001 CS		1,946.63	0.00	12,228.45
	08/01/23 23	3 P001 CS		2,045.73	0.00	10,182.72
	10/27/23 23	4 P001 CK 2424		1,023.00	0.00	9,159.72
	10/27/23 23	4 P001 CS		1,022.72	0.00	8,137.00
	02/01/24 24	1 P001 CS		1,996.18	0.00	6,140.82
	05/06/24 24	2 P001 CS		1,996.18	0.00	4,144.64
	08/02/24 24	3 P001 CS		2,072.32	0.00	2,072.32
			Per Diem Interest:		0.00	2,072.32
116 4	LIVERA, PETER 11 HIGHWOOD RD DENVER, NJ 11 HIGHWOOD RD	138800 00660 07834 2	83500 0 222300 0.00	3,741.32 3,741.31	3,902.49 3,902.47	0.00 15,287.59 15,287.59
	02/07/23 23	1 P001 CK	CORELOGIC	1,847.87	0.00	13,439.72
	05/03/23 23	2 P001 CK	CORELOGIC	1,847.87	0.00	11,591.85
	08/03/23 23	3 P001 CK	corelogic	1,939.02	0.00	9,652.83
	11/08/23 23	4 P001 CK	CORELOGIC	1,939.01	0.00	7,713.82
	02/05/24 24	1 P001 CK	CORELOGIC	1,893.45	0.00	5,820.37
	05/06/24 24	2 P001 CK	CORELOGIC	1,893.44	0.00	3,926.93
	08/01/24 24	3 P001 CK	CORELOGIC	1,963.47	0.00	1,963.46
			Per Diem Interest:		0.00	1,963.46
116 5	KELLY, RYAN Q 85 UPPER RAINBOW TRL DENVER, NJ 85 UPPER RAINBOW TRL	169400 00660 07834 2	141700 0 311100 0.00	5,235.82 5,235.81	5,461.37 5,461.36	0.00 21,394.36 21,394.36
	02/07/23 23	1 P001 CK	CORELOGIC	2,586.01	0.00	18,808.35
	05/03/23 23	1 P001 CK	CORELOGIC	0.01	0.00	18,808.34
	05/02/23 23	2 P001 CK 136574		0.01	0.00	18,808.33
	05/03/23 23	2 P001 CK	CORELOGIC	2,586.01	0.00	16,222.32
	08/03/23 23	3 P001 CK	corelogic	2,713.57	0.00	13,508.75
	11/08/23 23	4 P001 CK	CORELOGIC	2,713.57	0.00	10,795.18
	02/05/24 24	1 P001 CK	CORELOGIC	2,649.80	0.00	8,145.38
	05/06/24 24	2 P001 CK	CORELOGIC	2,649.79	0.00	5,495.59
	08/01/24 24	3 P001 CK	CORELOGIC	2,747.80	0.00	2,747.79
			Per Diem Interest:		0.00	2,747.79

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116 6	CONDURSO, KIMBERLY K 83 UPPER RAINBOW TRL DENVER, NJ 83 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201600 00660 89200 07834 0 2 290800	0.00	4,894.17 4,894.16 2,417.28 2,417.27 2,536.51 2,536.50 2,476.89 2,476.89 2,568.49	5,105.00 5,104.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,998.32 19,998.32 17,581.04 15,163.77 12,627.26 10,090.76 7,613.87 5,136.98 2,568.49 2,568.49
				Per Diem Interest:	0.00	2,568.49
116 10	GOSS, BARBARA J & ALBERT A 27 MAPLE LN DENVER, NJ 27 MAPLE LN 02/07/23 23 1 P001 CK 05/23/23 23 2 P001 CK 05/23/23 23 3 P001 CK 08/02/23 23 3 P001 CK 08/02/23 23 4 P001 CK 11/02/23 23 4 P001 CK 11/02/23 24 1 P001 CK 02/29/24 24 1 P001 CK 2695 04/24/24 24 1 P001 CK 105 04/24/24 24 2 P001 CK 105 04/24/24 24 3 P001 CK 105 08/06/24 24 3 P001 CK 1040394	159000 60500 07834 0 2 219500	0.00	3,694.20 3,694.18 1,824.60 1,824.59 4.46 1,910.13 4.46 1,910.13 4.46 1,850.70 14.44 1,869.59 27.37 1,911.37	3,853.33 3,853.32 0.00 10.90 0.00 0.00 0.00 0.00 14.44 0.40 0.00 0.00 0.00	0.00 15,095.03 15,095.03 13,270.43 11,445.84 11,441.38 9,531.25 9,526.79 7,616.66 7,612.20 5,761.50 5,747.06 3,877.47 3,850.10 1,938.73 1,938.73
				Per Diem Interest:	0.00	1,938.73
116 11	MEDINETS, ANN F 25 MAPLE LN DENVER, NJ 25 MAPLE LN 03/20/23 23 1 P001 CK 06/06/23 23 1 P001 CK 06/06/23 23 2 P001 CK 08/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/11/23 23 3 P001 CK 11/28/23 23 3 P001 CK 11/28/23 23 4 P001 CK 11/28/23 24 1 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK 06/05/24 24 2 P001 CK 08/05/24 24 2 P001 CK 08/05/24 24 3 P001 CK	165000 49600 07834 0 2 214600	0.00	3,611.73 3,611.71 1,778.17 5.70 1,746.72 37.14 1,833.69 37.57 0.59 1,871.84 1.56 1,826.30 2.97 1,822.41 2.47 1,892.92	3,767.31 3,767.29 23.28 0.22 31.22 1.02 0.00 0.59 0.01 14.03 0.00 13.41 0.00 16.85 0.07 0.00	0.00 14,758.04 14,758.04 12,979.87 12,974.17 11,227.45 11,190.31 9,356.62 9,319.05 9,318.46 7,446.62 7,445.06 5,618.76 5,615.79 3,793.38 3,790.91 1,897.99 1,897.99
				Per Diem Interest:	0.00	1,897.99

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116 12	BARGFREDE, GEORGE & JOYCE 21 MAPLE LN DENVER, NJ 21 MAPLE LN 01/25/23 23 1 P001 CK 2142 04/21/23 23 2 P001 CK 21914 07/28/23 23 3 P001 CK 2235 10/24/23 23 4 P001 CK 2276 01/29/24 24 1 P001 CK 2318 04/23/24 24 2 P001 CK 2364 07/26/24 24 3 P001 CK 2406	174600 75800 07834 0 2 250400	0.00	4,214.24 4,214.23 2,081.45 2,081.45 2,184.12 2,184.11 2,132.79 2,132.78 2,211.66	4,395.78 4,395.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,220.01 17,220.01 15,138.56 13,057.11 10,872.99 8,688.88 6,556.09 4,423.31 2,211.65 2,211.65
				Per Diem Interest:	0.00	2,211.65
116 13	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ MAPLE LN 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	13000 0 07834 0 1 13000	0.00	218.80 218.79 108.07 108.06 113.39 113.39 110.73 110.73 114.82	228.21 228.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 894.01 894.01 785.94 677.88 564.49 451.10 340.37 229.64 114.82 114.82
				Per Diem Interest:	0.00	114.82
116 14	SAVORY/BAILEY, JONATHAN A/GABRIELLE 17 MAPLE LN DENVER, NJ 17 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	168000 00660 120700 07834 0 2 288700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,858.83 4,858.82 2,399.82 2,399.82 2,518.19 2,518.18 2,459.01 2,459.00 2,549.95	5,068.14 5,068.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,853.91 19,853.91 17,454.09 15,054.27 12,536.08 10,017.90 7,558.89 5,099.89 2,549.94 2,549.94
				Per Diem Interest:	0.00	2,549.94
116 15	STABRYLA, TOMASZ A/EWELINA 11 MAPLE LN DENVER, NJ 11 MAPLE LN 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	170800 00045 56900 07834 0 2 227700	0.00	3,832.20 3,832.19 1,892.76 1,892.76 1,986.11 1,986.11 1,939.44 1,939.43 2,011.17	3,997.28 3,997.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,658.94 15,658.94 13,766.18 11,873.42 9,887.31 7,901.20 5,961.76 4,022.33 2,011.16

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116	15	STABRYLA, TOMASZ A/EWELINA	Continued			
			Per Diem Interest:		0.00	2,011.16
116		PIZZUTA/CIRINELLI, ANTHONY/NICOLETTE	185800			0.00
16	7 MAPLE LN	00660 76300		4,411.15	4,601.17	
	DENVILLE, NJ	07834 0		4,411.14	4,601.17	18,024.63
	7 MAPLE LN	2 262100	0.00			18,024.63
	02/07/23 23	1 P001 CK CORELOGIC		2,178.71	0.00	15,845.92
	05/03/23 23	2 P001 CK CORELOGIC		2,178.70	0.00	13,667.22
	08/03/23 23	3 P001 CK corelogic		2,286.17	0.00	11,381.05
	11/08/23 23	4 P001 CK CORELOGIC		2,286.17	0.00	9,094.88
	02/05/24 24	1 P001 CK CORELOGIC		2,232.44	0.00	6,862.44
	05/06/24 24	2 P001 CK CORELOGIC		2,232.44	0.00	4,630.00
	08/01/24 24	3 P001 CK CORELOGIC		2,315.00	0.00	2,315.00
			Per Diem Interest:		0.00	2,315.00
116		CAROL-MARIE KIERNAN LIVING TRUST	157700			0.00
17	600 PINEY POINT RD	64100		3,732.91	3,893.70	
	YORKTOWN, VA	23692 0		3,732.89	3,893.69	15,253.19
	5 MAPLE LN	2 221800	0.00			15,253.19
	01/06/23 23	1 P001 CK 306		1,843.72	0.00	13,409.47
	04/10/23 23	2 P001 CK 314		1,843.71	0.00	11,565.76
	07/31/23 23	3 P001 CK 326		1,934.65	0.00	9,631.11
	10/25/23 23	4 P001 CK 3451		1,934.65	0.00	7,696.46
	03/01/24 24	1 P001 CK 382		1,889.19	15.84	5,807.27
	03/01/24 24	2 P001 CK 382		1.58	0.00	5,805.69
	04/15/24 24	2 P001 CK 391		1,887.60	0.00	3,918.09
	04/15/24 24	3 P001 CK 391		1.58	0.00	3,916.51
	08/06/24 24	3 P001 CK 408		1,957.47	0.00	1,959.04
			Per Diem Interest:		0.00	1,959.04
116		BRIGHT, REBECCA J/DI NICOLA, BRIAN	185800			0.00
18	1 MAPLE LN	00660 116000		5,079.31	5,298.10	
	DENVILLE, NJ	07834 0		5,079.29	5,298.09	20,754.79
	1 MAPLE LN	2 301800	0.00			20,754.79
	02/07/23 23	1 P001 CK CORELOGIC		2,508.72	0.00	18,246.07
	05/03/23 23	2 P001 CK CORELOGIC		2,508.71	0.00	15,737.36
	08/03/23 23	3 P001 CK corelogic		2,632.45	0.00	13,104.91
	11/08/23 23	4 P001 CK CORELOGIC		2,632.45	0.00	10,472.46
	02/05/24 24	1 P001 CK CORELOGIC		2,570.59	0.00	7,901.87
	03/21/24 24	2 P001 CK 1026796		2,570.58	0.00	5,331.29
	08/05/24 24	3 P001 CK 9000003249		2,665.65	0.00	2,665.64
			Per Diem Interest:		0.00	2,665.64
116		RAINBOW LAKES COMMUNITY CLUB	2700			0.00
19	BOX 277	0		45.45	47.40	
	DENVILLE, NJ	07834 0		45.44	47.40	185.69
	LAKE, FERN	1 2700	0.00			185.69
	02/06/23 23	1 P001 CK 2019		22.45	0.00	163.24
	05/01/23 23	2 P001 CK 2038		22.44	0.00	140.80

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116	19	RAINBOW LAKES COMMUNITY CLUB	Continued			
	08/25/23 23	3 P001 CK 2058		23.55	0.00	117.25
	11/07/23 23	4 P001 CK 2067		23.55	0.00	93.70
	02/08/24 24	1 P001 CK 2079		23.00	0.00	70.70
	05/09/24 24	2 P001 CK 2093		23.00	0.00	47.70
	08/06/24 24	3 P001 CK 2108		23.85	0.00	23.85
			Per Diem Interest:		0.00	23.85
117 1	STAVROU, SANDRA E 38 NAVAJO AVE LAKE HIAWATHA, NJ 79 UPPER RAINBOW TRL	135900 63800 07034 0 2 199700	0.00	3,360.96 3,360.95	3,505.74 3,505.73	0.00 13,733.38 13,733.38
	01/30/23 23	1 P001 CK		1,660.01	0.00	12,073.37
	05/03/23 23	2 P001 CK		1,660.01	0.00	10,413.36
	08/02/23 23	3 P001 CK		1,741.88	0.00	8,671.48
	11/06/23 23	4 P001 CK		1,741.88	0.00	6,929.60
	02/05/24 24	1 P001 CK		1,700.95	0.00	5,228.65
	05/06/24 24	2 P001 CK		1,700.94	0.00	3,527.71
	08/05/24 24	3 P001 CK		1,763.86	0.00	1,763.85
			Per Diem Interest:		0.00	1,763.85
117 3	MIKORSKI/LEAHEY, JOHN V/KAREN A. 77 UPPER RAINBOW TRL DENVER, NJ 77 UPPER RAINBOW TRL	157800 173600 07834 0 2 331400	0.00	5,577.47 5,577.46	5,817.73 5,817.72	0.00 22,790.38 22,790.38
	01/17/23 23	1 P001 CK		2,754.77	0.00	20,035.61
	05/23/23 23	2 P001 CK		2,754.76	21.13	17,280.85
	07/19/23 23	3 P001 CK		2,890.64	0.00	14,390.21
	10/10/23 23	4 P001 CK		2,890.63	0.00	11,499.58
	01/16/24 24	1 P001 CK		2,822.70	0.00	8,676.88
	04/01/24 24	2 P001 CK		2,822.70	0.00	5,854.18
	07/24/24 24	3 P001 CK		2,927.09	0.00	2,927.09
			Per Diem Interest:		0.00	2,927.09
117 4	GONZALEZ/MEOLA, CARLOS/PASQUALINA 2 UPPER RAINBOW TRL DENVER, NJ 2 UPPER RAINBOW TRL	175400 217500 07834 0 2 392900	0.00	6,612.52 6,612.51	6,897.36 6,897.36	0.00 27,019.75 27,019.75
	02/07/23 23	1 P001 CK	CORELOGIC	3,265.99	0.00	23,753.76
	05/03/23 23	2 P001 CK	CORELOGIC	3,265.98	0.00	20,487.78
	08/03/23 23	3 P001 CK	corelogic	3,427.07	0.00	17,060.71
	11/08/23 23	4 P001 CK	CORELOGIC	3,427.07	0.00	13,633.64
	02/05/24 24	1 P001 CK	CORELOGIC	3,346.53	0.00	10,287.11
	05/06/24 24	2 P001 CK	CORELOGIC	3,346.53	0.00	6,940.58
	08/01/24 24	3 P001 CK	CORELOGIC	3,470.29	0.00	3,470.29
			Per Diem Interest:		0.00	3,470.29

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117 5	DUFFY, CHRISTOPHER M/VICTORIA 4 UPPER RAINBOW TRL DENVER, NJ 4 UPPER RAINBOW TRL 10/13/22 23 1 P001 CK 1059 10/13/22 23 2 P001 CK 1059 08/02/23 23 3 P001 CK 1064 08/02/23 23 4 P001 CK 1064 08/02/23 24 1 P001 CK 1064 08/02/23 24 2 P001 CK 1064	149400 117200 07834 0 2 266600	0.00	4,486.89 4,486.87 2,216.12 2,216.11 2,325.42 2,325.41 2,270.77 2,270.76	4,680.17 4,680.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,334.08 18,334.08 16,117.96 13,901.85 11,576.43 9,251.02 6,980.25 4,709.49 4,709.49
				Per Diem Interest:	0.00	
117 6	ANTONY, CALIXTUS J/REGINA J 6 UPPER RAINBOW TRL DENVER, NJ 6 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150600 51500 07834 0 1 202100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,401.35 3,401.34 1,679.96 1,679.95 1,762.82 1,762.82 1,721.39 1,721.39 891.52	2,654.34 2,654.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,111.37 12,111.37 10,431.41 8,751.46 6,988.64 5,225.82 3,504.43 1,783.04 891.52 891.52
				Per Diem Interest:	0.00	
117 7	CHOW, CHUNG KWOK/ALICE WONG 10 UPPER RAINBOW TRL DENVER, NJ 10 UPPER RAINBOW TRL 01/12/23 23 1 P001 CK 04/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/22/24 24 3 P001 CK	177600 248600 07834 0 2 426200	0.00	7,172.95 7,172.95 3,542.79 3,542.79 3,717.53 3,717.52 3,630.16 3,630.16 3,764.41	7,481.94 7,481.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,309.77 29,309.77 25,766.98 22,224.19 18,506.66 14,789.14 11,158.98 7,528.82 3,764.41 3,764.41
				Per Diem Interest:	0.00	
117 9	BAIN, ANN 14 UPPER RAINBOW TRL DENVER, NJ 14 UPPER RAINBOW TRL 02/08/23 23 1 P001 CK 11695 05/10/23 23 2 P001 CK 11725 08/25/23 23 3 P001 CK 11759 11/13/23 23 4 P001 CK 11781 02/07/24 24 1 P001 CK 11811 05/09/24 24 2 P001 CK 11845 08/02/24 24 3 P001 CK 11873	184800 150700 07834 0 2 335500	0.00	5,646.48 5,646.46 2,788.85 2,788.84 2,926.40 2,926.40 2,857.63 2,857.62 2,963.31	5,889.71 5,889.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,072.35 23,072.35 20,283.50 17,494.66 14,568.26 11,641.86 8,784.23 5,926.61 2,963.30 2,963.30
				Per Diem Interest:	0.00	

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117 11	DENISE/DANSON, DONALD/MARLO 16 UPPER RAINBOW TRL DENVER, NJ 16 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187200 00660 198800 07834 0 2 386000	0.00	6,496.39 6,496.37 3,208.63 3,208.62 3,366.89 3,366.88 3,287.76 3,287.75 3,409.35	6,776.24 6,776.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,545.22 26,545.22 23,336.59 20,127.97 16,761.08 13,394.20 10,106.44 6,818.69 3,409.34 3,409.34
				Per Diem Interest:	0.00	3,409.34
117 12	SIMMONS, GINA MARIA 20 UPPER RAINBOW TRL DENVER, NJ 20 UPPER RAINBOW TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172500 00660 156300 07834 0 2 328800	0.00	5,533.71 5,533.70 2,733.15 2,733.15 2,867.96 2,867.96 2,800.56 2,800.55 2,904.13	5,772.09 5,772.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,611.58 22,611.58 19,878.43 17,145.28 14,277.32 11,409.36 8,608.80 5,808.25 2,904.12 2,904.12
				Per Diem Interest:	0.00	2,904.12
117 13	GIANAKIS, GUS 22 UPPER RAINBOW TRL DENVER, NJ 22 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171600 00660 141200 07834 0 2 312800	0.00	5,264.43 5,264.42 2,600.15 2,600.15 2,728.40 2,728.40 2,664.28 2,664.27 2,762.81	5,491.21 5,491.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,511.26 21,511.26 18,911.11 16,310.96 13,582.56 10,854.16 8,189.88 5,525.61 2,762.80 2,762.80
				Per Diem Interest:	0.00	2,762.80
117 13.1	RECHTEN, ASHLEY M 24 UPPER RAINBOW TRL DENVER, NJ 24 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153600 00660 63500 07834 0 2 217100	0.00	3,582.31 3,582.31 1,733.16 1,733.16 1,965.14 1,965.14 1,849.15 1,849.15 1,917.54	3,882.68 3,882.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,929.98 14,929.98 13,196.82 11,463.66 9,498.52 7,533.38 5,684.23 3,835.08 1,917.54 1,917.54

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117	13.1	RECHTEN, ASHLEY M	Continued			
			Per Diem Interest:		0.00	1,917.54
117 14	COVIELLO, DANIEL 26 UPPER RAINBOW TRL DENVER, NJ 26 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164400 00660 52600 07834 0 2 217000	0.00	3,652.12 3,652.11 1,803.82 1,803.81 1,892.78 1,892.78 1,848.30 1,848.30 1,916.65	3,809.43 3,809.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,923.09 14,923.09 13,119.27 11,315.46 9,422.68 7,529.90 5,681.60 3,833.30 1,916.65 1,916.65
			Per Diem Interest:		0.00	1,916.65
117 15	CHAPMAN, NORMAN/JILL 1 LONG RD DENVER, NJ 28 UPPER RAINBOW TRL 02/09/23 23 1 P001 CK 6367 05/09/23 23 2 P001 CK 6393 08/09/23 23 3 P001 CK 6424 11/09/23 23 4 P001 CK 6454 02/09/24 24 1 P001 CK 6496 05/09/24 24 2 P001 CK 6526	153000 48600 07834 0 2 201600	0.00	3,392.93 3,392.93 1,675.80 1,675.80 1,758.46 1,758.45 1,717.13 1,717.13	3,539.09 3,539.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,864.03 13,864.03 12,188.23 10,512.43 8,753.97 6,995.52 5,278.39 3,561.26 3,561.26
			Per Diem Interest:		0.00	3,561.26
117 16	MARKS, MELISSA B & DOYLE, KEVIN G 30 UPPER RAINBOW TRL DENVER, NJ 30 UPPER RAINBOW TRL 10/31/22 23 1 P001 CK 687 10/31/22 23 2 P001 CK 687 12/31/22 23 2 P001 CK 724 12/31/22 23 3 P001 CK 724 07/31/23 23 3 P001 CK 826 10/16/23 23 4 P001 CK 861 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 00660 83400 07834 0 2 263400	0.00	4,433.03 4,433.02 2,189.52 8.21 2,181.30 8.22 2,289.29 2,297.50 2,243.51 2,243.51 2,326.48	4,623.99 4,623.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,114.02 18,114.02 15,924.50 15,916.29 13,734.99 13,726.77 11,437.48 9,139.98 6,896.47 4,652.96 2,326.48 2,326.48
			Per Diem Interest:		0.00	2,326.48
117 18	DIEGIDIO, LILLIAN 34 UPPER RAINBOW TRL DENVER, NJ 34 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	160500 00660 39900 07834 0 2 200400	0.00	3,372.74 3,372.73 1,665.83 1,665.82 1,747.99	3,518.02 3,518.02 0.00 0.00 0.00	0.00 13,781.51 13,781.51 12,115.68 10,449.86 8,701.87

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117	18	DIEGIDIO, LILLIAN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,747.99	0.00	6,953.88
	02/05/24 24	1 P001 CK	CORELOGIC	1,706.91	0.00	5,246.97
	05/06/24 24	2 P001 CK	CORELOGIC	1,706.91	0.00	3,540.06
	08/01/24 24	3 P001 CK	CORELOGIC	1,770.03	0.00	1,770.03
			Per Diem Interest:		0.00	1,770.03
117	CATALIOTTI, DONNA	168000				0.00
19	36 UPPER RAINBOW TRL	138600		5,160.09	5,382.37	
	DENVILLE, NJ	07834 0		5,160.07	5,382.35	21,084.88
	36 UPPER RAINBOW TRL	2 306600	0.00			21,084.88
	02/06/23 23	1 P001 CK		2,548.62	0.00	18,536.26
	05/01/23 23	2 P001 CK		2,548.61	0.00	15,987.65
	07/31/23 23	3 P001 CK		2,674.32	0.00	13,313.33
	10/30/23 23	4 P001 CK		2,674.31	0.00	10,639.02
	02/06/24 24	1 P001 CK		2,611.47	0.00	8,027.55
	04/22/24 24	2 P001 CK		2,611.46	0.00	5,416.09
	08/02/24 24	3 P001 CK		2,708.05	0.00	2,708.04
			Per Diem Interest:		0.00	2,708.04
117	OLSEN, A T & P	199200				0.00
20	38 UPPER RAINBOW TRL	77100		4,650.14	4,850.45	
	DENVILLE, NJ	07834 0		4,650.13	4,850.45	19,001.17
	38 UPPER RAINBOW TRL	2 276300	0.00			19,001.17
	05/30/23 23	1 P001 CK		2,296.75	87.08	16,704.42
	05/30/23 23	2 P001 CK		2,296.74	33.30	14,407.68
	06/06/24 23	3 P901 CK		2,410.03	240.45	11,997.65
	06/06/24 23	4 P901 CK		2,410.03	259.08	9,587.62
	06/06/24 24	1 P001 CK 3768654		1,061.36	147.09	8,526.26
	06/06/24 24	2 P001 CK 3768654		0.00	41.18	8,526.26
			Per Diem Interest:		125.77	8,652.03
117	GRAVER, MARLENE T	177600				0.00
22	44 UPPER RAINBOW TRL	136600		5,287.99	5,515.78	
	DENVILLE, NJ	07834 0		5,287.99	5,515.77	21,607.53
	44 UPPER RAINBOW TRL	2 314200	0.00			21,607.53
	02/01/23 23	1 P001 CK 2049		2,611.79	0.00	18,995.74
	05/01/23 23	2 P001 CK 2136		2,611.79	0.00	16,383.95
	08/03/23 23	3 P001 CK 1020		2,740.61	0.00	13,643.34
	11/02/23 23	4 P001 CK 2152		2,740.60	0.00	10,902.74
	02/02/24 24	1 P001 CK 2199		2,676.20	0.00	8,226.54
	02/02/24 24	2 P001 CK 2199		2,676.20	0.00	5,550.34
	07/29/24 24	3 P001 CK 1094		2,775.17	0.00	2,775.17
			Per Diem Interest:		0.00	2,775.17
117	MERZ, ROBERT/MAUREEN	168900				0.00
23	46 UPPER RAINBOW TRL	00660 54700		3,763.20	3,925.30	
	DENVILLE, NJ	07834 0		3,763.18	3,925.29	15,376.97
	46 UPPER RAINBOW TRL	2 223600	0.00			15,376.97
	02/07/23 23	1 P001 CK	CORELOGIC	1,858.68	0.00	13,518.29

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117	23	MERZ, ROBERT/MAUREEN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,858.67	0.00	11,659.62
	08/03/23 23	3 P001 CK	corelogic	1,950.35	0.00	9,709.27
	11/08/23 23	4 P001 CK	CORELOGIC	1,950.35	0.00	7,758.92
	02/05/24 24	1 P001 CK	CORELOGIC	1,904.52	0.00	5,854.40
	05/06/24 24	2 P001 CK	CORELOGIC	1,904.51	0.00	3,949.89
	08/01/24 24	3 P001 CK	CORELOGIC	1,974.95	0.00	1,974.94
			Per Diem Interest:		0.00	1,974.94
117	24	SOOY, REBECCA/ERICK	188000			0.00
	50 UPPER RAINBOW TRL	00660 64700		4,252.95	4,436.16	
	DENVILLE, NJ	07834 0		4,252.94	4,436.14	17,378.19
	50 UPPER RAINBOW TRL	2 252700	0.00			17,378.19
	02/07/23 23	1 P001 CK	CORELOGIC	2,100.57	0.00	15,277.62
	05/03/23 23	2 P001 CK	CORELOGIC	2,100.57	0.00	13,177.05
	08/03/23 23	3 P001 CK	corelogic	2,204.18	0.00	10,972.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,204.17	0.00	8,768.70
	02/05/24 24	1 P001 CK	CORELOGIC	2,152.38	0.00	6,616.32
	05/06/24 24	2 P001 CK	CORELOGIC	2,152.37	0.00	4,463.95
	08/01/24 24	3 P001 CK	CORELOGIC	2,231.98	0.00	2,231.97
			Per Diem Interest:		0.00	2,231.97
117	26	ARROTTI, MARY	159000			0.00
	54 UPPER RAINBOW TRL	77900		3,987.04	4,158.78	
	DENVILLE, NJ	07834 0		3,987.03	4,158.78	16,291.63
	54 UPPER RAINBOW TRL	2 236900	0.00			16,291.63
	04/17/23 23	1 P001 CK		1,969.24	43.16	14,322.39
	07/25/23 23	2 P001 CK		1,969.23	47.71	12,353.16
	07/25/23 23	3 P001 CK		2,066.36	0.00	10,286.80
	11/27/23 23	4 P001 CK		2,066.36	16.03	8,220.44
	04/16/24 24	1 P001 CK		2,017.80	44.42	6,202.64
	07/29/24 24	2 P001 CK		2,017.80	52.11	4,184.84
	07/29/24 24	3 P001 CK		2,092.42	0.00	2,092.42
			Per Diem Interest:		0.00	2,092.42
117	27	56 UPPER RAINBOW TRAIL LLC	156000			0.00
	13 WETMORE DR	00660 45800		3,396.31	3,662.32	
	DENVILLE, NJ	07834 0		3,396.29	3,662.31	14,117.23
	56 UPPER RAINBOW TRL	2 201800	0.00			14,117.23
	04/14/23 23	1 P001 CK		1,677.47	61.23	12,439.76
	10/30/23 23	2 P001 CK 73663		1,677.46	75.55	10,762.30
	10/30/23 23	3 P001 CK 73663		1,760.20	78.33	9,002.10
	10/30/23 23	4 P001 CK 73663		1,760.20	0.00	7,241.90
	10/30/23 24	1 P001 CK 73663		10.41	0.00	7,231.49
	01/22/24 24	1 P001 CK 74789		1,708.43	0.00	5,523.06
	05/06/24 24	2 P001 CK	CORELOGIC	1,718.83	0.00	3,804.23
	08/01/24 24	3 P001 CK	CORELOGIC	1,902.12	0.00	1,902.11
			Per Diem Interest:		0.00	1,902.11

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117 28	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ UPPER RAINBOW TRL 02/06/23 23 1 P001 CK 20109 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	10500 0 07834 0 1 10500	0.00	176.73 176.71 87.29 87.28 91.59 91.58 89.44 89.43 92.75	184.34 184.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 722.10 722.10 634.81 547.53 455.94 364.36 274.92 185.49 92.74 92.74
Per Diem Interest:					0.00	92.74
117 29	MARRA, DEAN 62 UPPER RAINBOW TRL DENVER, NJ 62 UPPER RAINBOW TRL 10/31/22 23 1 P001 CK M 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149100 00660 46900 07834 0 2 196000	0.00	3,298.68 3,298.68 1.62 1,627.63 1,629.25 1,709.61 1,709.61 1,669.43 1,669.43 1,823.13	3,532.74 3,532.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,662.84 13,662.84 13,661.22 12,033.59 10,404.34 8,694.73 6,985.12 5,315.69 3,646.26 1,823.13 1,823.13
Per Diem Interest:					0.00	1,823.13
117 30	BRANFORD, ROBERT C 64 UPPER RAINBOW TRL DENVER, NJ 64 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	151200 VT001 00660 68500 07834 0 2 219700	500.00	3,572.56 3,572.55 1,763.76 1,763.76 1,853.83 1,853.83 1,808.80 1,808.79 1,878.01	3,731.84 3,731.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,608.78 14,608.78 12,845.02 11,081.26 9,227.43 7,373.60 5,564.80 3,756.01 1,878.00 1,878.00
Per Diem Interest:					0.00	1,878.00
117 33	MUSTACCHIO/MELILLO, STEPHEN/JAMES 70 UPPER RAINBOW TRL DENVER, NJ 70 UPPER RAINBOW TRL 02/01/23 23 1 P001 CK 1080 05/02/23 23 2 P001 CK 1086 08/07/23 23 3 P001 CK 1101 11/03/23 23 4 P001 CK 1107 01/26/24 24 1 P001 CK 1119 05/01/24 24 2 P001 CK 1130	175200 59000 07834 0 2 234200	0.00	3,941.59 3,941.59 1,946.79 1,946.79 2,042.81 2,042.80 1,994.80 1,994.80	4,111.38 4,111.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,105.93 16,105.93 14,159.14 12,212.35 10,169.54 8,126.74 6,131.94 4,137.14

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117	33 08/01/24 24 3 P001 CK 1138	MUSTACCHIO/MELILLO, STEPHEN/JAMES	Continued	2,068.57 Per Diem Interest:	0.00 0.00	2,068.57 2,068.57
117 34	VANDERHOOF, KENNETH J/LISA A 72 UPPER RAINBOW TRL DENVER, NJ 72 UPPER RAINBOW TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	159000 00660 53000 07834 0 2 212000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,567.96 3,567.96 1,762.25 1,762.25 1,849.17 1,849.17 1,805.71 1,805.71 1,872.49 Per Diem Interest:	3,721.66 3,721.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,579.24 14,579.24 12,816.99 11,054.74 9,205.57 7,356.40 5,550.69 3,744.98 1,872.49 1,872.49
117 35	LEE, STEVEN T 7 SUNSET RD MOUNTAIN LAKES, NJ 74 UPPER RAINBOW TRL 02/24/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 03/12/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/09/24 24 3 P001 CK	174200 90500 07046 0 2 264700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,454.91 4,454.90 2,200.32 2,200.32 2,308.85 2,308.84 2,254.59 2,254.58 2,337.97 Per Diem Interest:	4,646.82 4,646.80 15.72 0.00 0.00 19.18 29.14 9.23 0.00	0.00 18,203.43 18,203.43 16,003.11 13,802.79 11,493.94 9,185.10 6,930.51 4,675.93 2,337.96 2,337.96
117 36	SULLIVAN, KEVIN 78 UPPER RAINBOW TRL DENVER, NJ 78 UPPER RAINBOW TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	158700 00660 76700 07834 0 2 235400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,961.79 3,961.78 1,956.77 1,956.76 2,053.28 2,053.27 2,005.02 2,005.02 2,079.17 Per Diem Interest:	4,132.45 4,132.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,188.46 16,188.46 14,231.69 12,274.93 10,221.65 8,168.38 6,163.36 4,158.34 2,079.17 2,079.17
117 37	WILLIAMS, SARAH 80 UPPER RAINBOW TRL DENVER, NJ 80 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	171300 00660 58200 07834 0 2 229500 CORELOGIC CORELOGIC corelogic	0.00	3,862.49 3,862.49 1,907.72 1,907.72 2,001.82	4,028.88 4,028.87 0.00 0.00 0.00	0.00 15,782.73 15,782.73 13,875.01 11,967.29 9,965.47

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117	37	WILLIAMS, SARAH	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,001.81	0.00	7,963.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,954.77	0.00	6,008.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,954.77	0.00	4,054.12
	08/01/24 24 3 P001 CK	CORELOGIC		2,027.06	0.00	2,027.06
			Per Diem Interest:		0.00	2,027.06
117 38	RABSON/WIDASECK, MARK J/SUSAN A 84 UPPER RAINBOW TRL DENVER, NJ 84 UPPER RAINBOW TRL	189600 102500 07834 0 2 292100	0.00	4,916.05 4,916.04	5,127.83 5,127.81	0.00 20,087.73 20,087.73
	01/30/23 23 1 P001 CK			2,428.08	0.00	17,659.65
	05/01/23 23 2 P001 CK			2,428.08	0.00	15,231.57
	07/26/23 23 3 P001 CK			2,547.85	0.00	12,683.72
	11/01/23 23 4 P001 CK			2,547.84	0.00	10,135.88
	01/30/24 24 1 P001 CK			2,487.97	0.00	7,647.91
	04/29/24 24 2 P001 CK			2,487.96	0.00	5,159.95
	07/29/24 24 3 P001 CK			2,579.98	0.00	2,579.97
			Per Diem Interest:		0.00	2,579.97
117 41	ATORIA, PETER D/MARGARET 88 UPPER RAINBOW TRL DENVER, NJ 88 UPPER RAINBOW TRL	200400 213000 07834 0 2 413400	0.00	6,957.53 6,957.52	7,257.24 7,257.23	0.00 28,429.52 28,429.52
	02/06/23 23 1 P001 CK 38996933			3,436.39	0.00	24,993.13
	05/02/23 23 2 P001 CK 46969029			3,436.39	0.00	21,556.74
	08/07/23 23 3 P001 CK 55800901			3,605.88	0.00	17,950.86
	10/31/23 23 4 P001 CK 63661456			3,605.88	0.00	14,344.98
	02/02/24 24 1 P001 CK 71653325			3,521.14	0.00	10,823.84
	05/01/24 24 2 P001 CK 2180084			3,521.13	0.00	7,302.71
			Per Diem Interest:		0.00	7,302.71
117 42	LIFSCHIN, SCOTT J/MARTHA WELLS 90 UPPER RAINBOW TRL DENVER, NJ 90 UPPER RAINBOW TRL	179200 135200 00660 0 2 314400	0.00	5,291.36 5,291.35	5,519.30 5,519.28	0.00 21,621.29 21,621.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,613.45	0.00	19,007.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,613.45	0.00	16,394.39
	08/03/23 23 3 P001 CK	corelogic		2,742.36	0.00	13,652.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,742.35	0.00	10,909.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,677.91	0.00	8,231.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,677.90	0.00	5,553.87
	08/01/24 24 3 P001 CK	CORELOGIC		2,776.94	0.00	2,776.93
			Per Diem Interest:		0.00	2,776.93
117 43	VIRAY, ALVIN N/KAREN A 92 UPPER RAINBOW TRL DENVER, NJ 92 UPPER RAINBOW TRL	176400 131500 00597 0 2 307900	0.00	5,181.96 5,181.96	5,405.19 5,405.19	0.00 21,174.30 21,174.30
	02/03/23 23 1 P001 CK			2,559.42	0.00	18,614.88

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117	43	VIRAY, ALVIN N/KAREN A	Continued			
	05/02/23 23	2 P001 CK		2,559.42	0.00	16,055.46
	08/03/23 23	3 P001 CK		2,685.66	0.00	13,369.80
	11/06/23 23	4 P001 CK		2,685.66	0.00	10,684.14
	02/06/24 24	1 P001 CK		2,622.54	0.00	8,061.60
	05/06/24 24	2 P001 CK		2,622.54	0.00	5,439.06
	07/31/24 24	3 P001 CK		2,719.53	0.00	2,719.53
			Per Diem Interest:		0.00	2,719.53
117 44	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ UPPER RAINBOW TRL	6000 0 07834 1	0.00	100.99 100.97	105.34 105.32	0.00 412.62 412.62
	02/06/23 23	1 P001 CK 2019		49.88	0.00	362.74
	05/01/23 23	2 P001 CK 2038		49.87	0.00	312.87
	08/25/23 23	3 P001 CK 2058		52.34	0.00	260.53
	11/07/23 23	4 P001 CK 2067		52.33	0.00	208.20
	02/08/24 24	1 P001 CK 2079		51.11	0.00	157.09
	05/09/24 24	2 P001 CK 2093		51.10	0.00	105.99
	08/06/24 24	3 P001 CK 2108		53.00	0.00	52.99
			Per Diem Interest:		0.00	52.99
117 45	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, UPPER RAINBOW	19300 0 07834 1	0.00	324.82 324.82	338.82 338.82	0.00 1,327.28 1,327.28
	02/06/23 23	1 P001 CK 2019		160.43	0.00	1,166.85
	05/01/23 23	2 P001 CK 2038		160.43	0.00	1,006.42
	08/25/23 23	3 P001 CK 2058		168.35	0.00	838.07
	11/07/23 23	4 P001 CK 2067		168.35	0.00	669.72
	02/08/24 24	1 P001 CK 2079		164.39	0.00	505.33
	05/09/24 24	2 P001 CK 2093		164.39	0.00	340.94
	08/06/24 24	3 P001 CK 2108		170.47	0.00	170.47
			Per Diem Interest:		0.00	170.47
118 1	BARRON, CAROL 2 RAINBOW TRL DENVER, NJ RAINBOW TRL	20000 00660 07834 1	0.00	336.60 336.60	351.10 351.10	0.00 1,375.40 1,375.40
	01/26/23 23	1 P001 CK	WELLS FARGO	166.25	0.00	1,209.15
	04/28/23 23	2 P001 CK	WELLS FARGO	166.25	0.00	1,042.90
	07/26/23 23	3 P001 CK	WELLS FARGO	174.45	0.00	868.45
	11/01/23 23	4 P001 CK	WELLS FARGO	174.45	0.00	694.00
	02/06/24 24	1 P001 CK	WELLS FARGO	170.35	0.00	523.65
	05/06/24 24	2 P001 CK	CORELOGIC	170.35	0.00	353.30
	08/01/24 24	3 P001 CK	CORELOGIC	176.65	0.00	176.65
			Per Diem Interest:		0.00	176.65

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118 2	ONUFRICK, ROBERT M & MARY M 15 RAINBOW TRL DENVER, NJ 15 RAINBOW TRL 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/26/24 24 2 P001 CK	133500 149400 07834 0 2 282900	0.00	4,761.22 4,761.21 2,351.61 2,351.61 2,467.60 2,467.59 2,409.61 2,409.60	4,966.32 4,966.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,455.05 19,455.05 17,103.44 14,751.83 12,284.23 9,816.64 7,407.03 4,997.43 4,997.43
	Per Diem Interest:				0.00	4,997.43
118 3	TUFARO/PANDOLFO, THOMAS/REBECCA 17 RAINBOW TRL DENVER, NJ 17 RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141500 00660 134800 07834 0 2 276300	0.00	4,650.14 4,650.13 2,296.75 2,296.74 2,410.03 2,410.03 2,353.39 2,353.39 2,440.42	4,850.45 4,850.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,001.17 19,001.17 16,704.42 14,407.68 11,997.65 9,587.62 7,234.23 4,880.84 2,440.42 2,440.42
	Per Diem Interest:				0.00	2,440.42
118 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	20000 0 07834 0 1 20000	0.00	336.60 336.60 166.25 166.25 174.45 174.45 170.35 170.35 176.65	351.10 351.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,375.40 1,375.40 1,209.15 1,042.90 868.45 694.00 523.65 353.30 176.65 176.65
	Per Diem Interest:				0.00	176.65
118 5	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	27000 20000 07834 0 2 47000	0.00	791.02 791.01 390.69 390.69 409.96 409.95 400.33 400.32 415.13	825.09 825.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,232.19 3,232.19 2,841.50 2,450.81 2,040.85 1,630.90 1,230.57 830.25 415.12 415.12
	Per Diem Interest:				0.00	415.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118 6	MEISEL, JAMES & PATRICIA 33 RAINBOW TRL DENVER, NJ 33 RAINBOW TRL	175100 217200 07834 0 2 392300	0.00	6,602.42 6,602.41	6,886.83 6,886.83	0.00 26,978.49 26,978.49
	01/09/23 23 1 P001 CK 2245			1,087.00	0.00	25,891.49
	02/07/23 23 1 P001 CK 2202			1,100.00	0.00	24,791.49
	03/02/23 23 1 P001 CK			1,074.00	7.40	23,717.49
	04/10/23 23 2 P001 CK 2246			1,100.00	0.00	22,617.49
	05/08/23 23 2 P001 CK 2247			1,081.00	0.00	21,536.49
	05/24/23 23 2 P001 CK			1,079.99	5.52	20,456.50
	08/08/23 23 3 P001 CK 1558			200.00	0.00	20,256.50
	08/08/23 23 3 P001 CK 2248			2,080.66	0.00	18,175.84
	09/05/23 23 3 P001 CK			1,141.18	8.62	17,034.66
	10/05/23 23 4 P001 CK 1481			1,140.61	0.00	15,894.05
	11/06/23 23 4 P001 CK 2183			1,141.00	0.00	14,753.05
	12/06/23 23 4 P001 CK			1,140.23	8.87	13,612.82
	01/11/24 24 1 P001 CK 2185			1,113.81	0.00	12,499.01
	02/09/24 24 1 P001 CK 2187			1,114.00	0.00	11,385.01
	03/04/24 24 1 P001 CK			1,113.61	8.17	10,271.40
	04/08/24 24 2 P001 CK 2189			1,113.00	0.00	9,158.40
	05/08/24 24 2 P001 CK 2190			1,114.42	0.00	8,043.98
	06/04/24 24 2 P001 CK			1,114.00	8.17	6,929.98
	07/19/24 24 3 P001 CK 2191			1,155.00	0.00	5,774.98
	08/05/24 24 3 P001 CK 2193			1,155.00	0.00	4,619.98
	08/09/24 24 3 P001 CK			1,154.99	0.00	3,464.99
	Per Diem Interest:				0.00	3,464.99
118 7	HUNTER, THOMAS/AMY 39 RAINBOW TRL DENVER, NJ 39 RAINBOW TRL	181900 99500 07834 0 2 281400	0.00	4,735.97 4,735.96	4,939.98 4,939.97	0.00 19,351.88 19,351.88
	02/07/23 23 1 P001 CK CORELOGIC			2,339.14	0.00	17,012.74
	05/03/23 23 2 P001 CK CORELOGIC			2,339.14	0.00	14,673.60
	08/03/23 23 3 P001 CK corelogic			2,454.51	0.00	12,219.09
	11/08/23 23 4 P001 CK CORELOGIC			2,454.51	0.00	9,764.58
	02/05/24 24 1 P001 CK CORELOGIC			2,396.83	0.00	7,367.75
	05/06/24 24 2 P001 CK CORELOGIC			2,396.82	0.00	4,970.93
	08/01/24 24 3 P001 CK CORELOGIC			2,485.47	0.00	2,485.46
	Per Diem Interest:				0.00	2,485.46
118 9	GARA, JOAN 43 RAINBOW TRL DENVER, NJ 43 RAINBOW TRL	171000 115000 07834 0 2 286000	0.00	4,813.39 4,813.37	5,020.74 5,020.72	0.00 19,668.22 19,668.22
	02/01/23 23 1 P001 CK			2,377.38	0.00	17,290.84
	05/30/23 23 2 P001 CK			2,377.37	22.39	14,913.47
	10/31/23 23 3 P001 CK			2,494.64	73.93	12,418.83
	10/31/23 23 4 P001 CK			2,494.63	0.00	9,924.20
	02/07/24 24 1 P001 CK			2,436.01	0.00	7,488.19
	Per Diem Interest:				83.34	7,571.53

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118 11	GHOSH, RAJESH 111 MEYERSVILLE RD CHATHAM, NJ 55 RAINBOW TRL 12/15/22 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 09/05/23 23 4 P001 CK 12/20/23 24 1 P001 CK 04/08/24 24 2 P001 CK	174000 00672 178900 07928 0 2 352900	0.00	5,939.32 5,939.31 2,933.49 2,933.48 3,078.17 3,078.17 3,005.83 3,005.83	6,195.16 6,195.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,268.95 24,268.95 21,335.46 18,401.98 15,323.81 12,245.64 9,239.81 6,233.98 6,233.98
				Per Diem Interest:	0.00	6,233.98
118 12	JACOVSKY, ROBERT S/LORI C 11 FOX LN DENVER, NJ 11 FOX LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 00660 229900 07834 0 2 409900	0.00	6,898.63 6,898.61 3,407.30 3,407.29 3,575.36 3,575.35 3,491.33 3,491.32 3,620.45	7,195.81 7,195.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,188.84 28,188.84 24,781.54 21,374.25 17,798.89 14,223.54 10,732.21 7,240.89 3,620.44 3,620.44
				Per Diem Interest:	0.00	3,620.44
119 2	MC GOURTY, JAMES JOHN 12 FOX LN DENVER, NJ 12 FOX LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187200 VT001 00660 68700 07834 0 2 255900	500.00	4,181.80 4,181.80 2,064.67 2,064.67 2,169.59 2,169.59 2,117.13 2,117.13 2,197.74	4,367.33 4,367.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,098.26 17,098.26 15,033.59 12,968.92 10,799.33 8,629.74 6,512.61 4,395.48 2,197.74 2,197.74
				Per Diem Interest:	0.00	2,197.74
119 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ FOX LN 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	110000 2100 07834 0 2 112100	0.00	1,886.65 1,886.64 931.83 931.83 977.80 977.79 954.82 954.81 990.13	1,967.93 1,967.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,709.13 7,709.13 6,777.30 5,845.47 4,867.67 3,889.88 2,935.06 1,980.25 990.12 990.12
				Per Diem Interest:	0.00	990.12

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119 7	DIGUISEPPI, JOANNE 3 COBB RD DENVER, NJ 3 UPPER RAINBOW TRL 02/13/23 23 1 P001 CK 1723 03/01/23 23 1 P001 CK 1724 03/01/23 23 2 P001 CK 1724 05/01/23 23 2 P001 CK 1726 05/01/23 23 3 P001 CK 1726 08/03/23 23 3 P001 CK 1728 11/06/23 23 4 P001 CK 1740 02/05/24 24 1 P001 CK 1750 05/07/24 24 2 P001 CK 1757 08/01/24 24 3 P001 CK 1765	205200 133000 07834 0 2 338200	0.00	5,691.91 5,691.91 2,799.42 11.87 0.04 2,811.25 0.04 2,949.91 2,949.94 2,880.62 2,880.62 2,987.15	5,937.10 5,937.09 11.87 0.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,258.01 23,258.01 20,458.59 20,446.72 20,446.68 17,635.43 17,635.39 14,685.48 11,735.54 8,854.92 5,974.30 2,987.15 2,987.15
				Per Diem Interest:	0.00	2,987.15
119 8	DIGUISEPPI, JOANNE E 3 COBB RD DENVER, NJ 1 COBB RD 11/23/22 23 1 P001 CK 1543 02/10/23 23 1 P001 CK 1547 02/10/23 23 2 P001 CK 1547 05/01/23 23 2 P001 CK 1550 05/01/23 23 3 P001 CK 1550 08/03/23 23 3 P001 CK 1553 11/06/23 23 4 P001 CK 1558 02/05/24 24 1 P001 CK 1561 05/08/24 24 2 P001 CK 1565 08/01/24 24 3 P001 CK 1568	188400 59700 07834 0 2 248100	0.00	4,175.53 4,175.52 0.03 2,062.30 0.03 2,062.30 0.03 2,164.03 2,164.05 2,113.20 2,113.19 2,191.35	4,355.41 4,355.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,061.85 17,061.85 17,061.82 14,999.52 14,999.49 12,937.19 12,937.16 10,773.13 8,609.08 6,495.88 4,382.69 2,191.34 2,191.34
				Per Diem Interest:	0.00	2,191.34
119 9	DI GUISEPPI, JOANNE/DANIEL-TRUSTEES 3 COBB RD DENVER, NJ 3 COBB RD 02/13/23 23 1 P001 CK 1127 02/28/23 23 1 P001 CK 4789 02/28/23 23 2 P001 CK 4789 05/05/23 23 2 P001 CK 4804 05/05/23 23 3 P001 CK 4804 08/04/23 23 3 P001 CK 1147 11/06/23 23 4 P001 CK 4855 02/05/24 24 1 P001 CK 4881 05/08/24 24 2 P001 CK 4905 08/01/24 24 3 P001 CK 1202	180000 151400 07834 0 2 331400	0.00	5,577.47 5,577.46 2,743.24 11.53 0.05 2,754.71 0.05 2,890.59 2,890.63 2,822.70 2,822.70 2,927.09	5,817.73 5,817.72 11.53 0.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,790.38 22,790.38 20,047.14 20,035.61 20,035.56 17,280.85 17,280.80 14,390.21 11,499.58 8,676.88 5,854.18 2,927.09 2,927.09
				Per Diem Interest:	0.00	2,927.09

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119 11	MC CARTHY, ANN C 9 COBB RD DENVER, NJ 9 COBB RD	187800 119800 07834 0 2 307600	0.00	5,176.92 5,176.90	5,399.92 5,399.91	0.00 21,153.65 21,153.65
	02/06/23 23 1 P001 CK	payargo		2,179.00	0.00	18,974.65
	02/28/23 23 1 P001 CK	payargo		377.93	2.27	18,596.72
	02/28/23 23 2 P001 CK	payargo		0.84	0.00	18,595.88
	05/05/23 23 2 P001 CK	payargo		2,179.00	0.00	16,416.88
	06/06/23 23 2 P001 CK	payargo		376.75	2.93	16,040.13
	08/04/23 23 2 P001 CK	payargo		0.33	0.00	16,039.80
	08/04/23 23 3 P001 CK	payargo		2,559.67	0.00	13,480.13
	08/08/23 23 3 P001 CK	payargo		59.98	0.00	13,420.15
	09/20/23 23 3 P001 CK	payargo		63.39	0.69	13,356.76
	09/20/23 23 4 P001 CK	payargo		0.13	0.00	13,356.63
	11/06/23 23 4 P001 CK	payargo		2,619.98	0.00	10,736.65
	12/06/23 23 4 P001 CK	payargo		62.86	0.49	10,673.79
	02/12/24 23 4 P001 CK	payargo		0.07	0.00	10,673.72
	02/12/24 24 1 P001 CK	payargo		2,619.99	0.00	8,053.73
	02/12/24 24 2 P001 CK	payargo		81.94	0.00	7,971.79
	05/06/24 24 2 P001 CK	payargo		2,538.04	0.00	5,433.75
	05/06/24 24 3 P001 CK	payargo		81.94	0.00	5,351.81
	08/05/24 24 3 P001 CK	payargo		2,634.94	0.00	2,716.87
	08/05/24 24 4 P001 CK	payargo		84.94	0.00	2,631.93
				Per Diem Interest:	0.00	2,631.93
119 13	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, MIRROR	8600 0 07834 0 1 8600	0.00	144.74 144.74	150.97 150.97	0.00 591.42 591.42
	02/06/23 23 1 P001 CK 2019			71.49	0.00	519.93
	05/01/23 23 2 P001 CK 2038			71.49	0.00	448.44
	08/25/23 23 3 P001 CK 2058			75.01	0.00	373.43
	11/07/23 23 4 P001 CK 2067			75.01	0.00	298.42
	02/08/24 24 1 P001 CK 2079			73.25	0.00	225.17
	05/09/24 24 2 P001 CK 2093			73.25	0.00	151.92
	08/06/24 24 3 P001 CK 2108			75.96	0.00	75.96
				Per Diem Interest:	0.00	75.96
119 14	ROSETTI, JOELLE M/JOSEPH A 11 COBB RD DENVER, NJ 11 COBB RD	180400 00660 205500 07834 0 2 385900	0.00	6,494.71 6,494.69	6,774.49 6,774.47	0.00 26,538.36 26,538.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,207.80	0.00	23,330.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,207.79	0.00	20,122.77
	08/03/23 23 3 P001 CK	corelogic		3,366.02	0.00	16,756.75
	11/08/23 23 4 P001 CK	CORELOGIC		3,366.01	0.00	13,390.74
	02/05/24 24 1 P001 CK	CORELOGIC		3,286.91	0.00	10,103.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,286.90	0.00	6,816.93
	08/01/24 24 3 P001 CK CORELOGIC			3,408.47	0.00	3,408.46
				Per Diem Interest:	0.00	3,408.46

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119 15	VECERE, JEFFREY/NANCY 15 COBB RD DENVER, NJ 15 COBB RD	174800 00672 165500 07834 0 2 340300	0.00	5,727.26 5,727.25	5,973.97 5,973.97	0.00 23,402.45 23,402.45
	01/26/23 23 1 P001 CK	WELLS FARGO		2,828.75	0.00	20,573.70
	04/28/23 23 2 P001 CK	WELLS FARGO		2,828.74	0.00	17,744.96
	07/26/23 23 3 P001 CK	WELLS FARGO		2,968.27	0.00	14,776.69
	11/01/23 23 4 P001 CK	WELLS FARGO		2,968.27	0.00	11,808.42
	01/22/24 24 1 P001 CK 1022715			2,898.51	0.00	8,909.91
	02/06/24 24 1 P001 CK	WELLS FARGO		2,898.51	0.00	6,011.40
	04/08/24 24 2 P001 CK			2,898.51	0.00	3,112.89
	07/16/24 24 3 P001 CK			3,005.70	0.00	107.19
				Per Diem Interest:	0.00	107.19
119 16	ODI/SHEN, RYAN/ZHANFENG 17 COBB RD DENVER, NJ 17 COBB RD	165300 00660 149800 07834 0 2 315100	0.00	5,303.14 5,303.13	5,531.59 5,531.58	0.00 21,669.44 21,669.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,619.27	0.00	19,050.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,619.27	0.00	16,430.90
	08/03/23 23 3 P001 CK	corelogic		2,748.46	0.00	13,682.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,748.46	0.00	10,933.98
	02/05/24 24 1 P001 CK	CORELOGIC		2,683.87	0.00	8,250.11
	05/06/24 24 2 P001 CK	CORELOGIC		2,683.86	0.00	5,566.25
	08/01/24 24 3 P001 CK CORELOGIC			2,783.13	0.00	2,783.12
				Per Diem Interest:	0.00	2,783.12
119 17	RAMIREZ, JOSEFINO & CORAZON 19 COBB RD DENVER, NJ 19 COBB RD	165700 05987 144600 07834 0 2 310300	0.00	5,222.36 5,222.35	5,447.33 5,447.31	0.00 21,339.35 21,339.35
	01/09/23 23 1 P001 CK 688			2,579.37	0.00	18,759.98
	05/01/23 23 2 P001 CK 690			2,579.37	0.00	16,180.61
	08/07/23 23 3 P001 CK 692			2,706.60	0.00	13,474.01
	10/25/23 23 4 P001 CK 696			2,706.59	0.00	10,767.42
	01/25/24 24 1 P001 CK 699			2,642.99	0.00	8,124.43
	05/01/24 24 2 P001 CK 700			2,642.98	0.00	5,481.45
	07/31/24 24 3 P001 CK 101			2,740.73	0.00	2,740.72
				Per Diem Interest:	0.00	2,740.72
119 18	LEANDER, ERICA/ROBERT 21 COBB RD DENVER, NJ 21 COBB RD	165000 00660 154300 07834 0 2 319300	0.00	5,373.82 5,373.82	5,605.32 5,605.32	0.00 21,958.28 21,958.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,654.18	0.00	19,304.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,654.18	0.00	16,649.92
	07/25/23 23 3 P001 CK 50743237			2,785.10	0.00	13,864.82
	11/01/23 23 4 P001 CK	WELLS FARGO		2,785.10	0.00	11,079.72
	02/06/24 24 1 P001 CK	WELLS FARGO		2,719.64	0.00	8,360.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,719.64	0.00	5,640.44

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119	18 08/01/24 24 3 P001 CK	LEANDER, ERICA/ROBERT CORELOGIC	Continued	2,820.22 Per Diem Interest:	0.00 0.00	2,820.22 2,820.22
120 1	MATACOTTA, STEVEN/LISA 28 GLENWOOD PL DENVER, NJ 28 GLENWOOD PL 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/23/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/12/24 24 3 P001 CK	201600 285700 07834 0 2 487300	0.00	8,201.26 8,201.26 4,050.68 4,050.68 4,250.48 4,250.48 4,150.58 4,150.58 4,304.08	8,554.56 8,554.56 0.00 0.00 0.00 0.00 36.49 0.00 0.00	0.00 33,511.64 33,511.64 29,460.96 25,410.28 21,159.80 16,909.32 12,758.74 8,608.16 4,304.08 Per Diem Interest: 4,304.08
120 2	26 GLACIERS LLC 1 HILLSIDE RD DENVER, NJ 26 GLENWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	193200 00660 166000 07834 0 2 359200	0.00	6,045.34 6,045.33 2,985.85 2,985.85 3,133.12 3,133.12 3,059.49 3,059.48 3,172.64	6,305.76 6,305.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,702.18 24,702.18 21,716.33 18,730.48 15,597.36 12,464.24 9,404.75 6,345.27 3,172.63 Per Diem Interest: 3,172.63
120 2.1	24 GALAXIES LLC 24 GLENWOOD PL DENVER, NJ 24 GLENWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190800 00660 96000 07834 0 2 286800	0.00	4,826.85 4,826.84 2,383.99 0.04 2,383.98 0.04 2,501.58 0.04 2,501.57 0.04 2,442.78 0.04 2,442.78 0.04 2,533.12	5,034.78 5,034.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,723.24 19,723.24 17,339.25 17,339.21 14,955.23 14,955.19 12,453.61 12,453.57 9,952.00 9,951.96 7,509.18 7,509.14 5,066.36 5,066.32 2,533.20 Per Diem Interest: 2,533.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 3	KENNY/DEMARTINO,AIDEN/CAROL&MICHELE 16 GLENWOOD PL DENVER, NJ 16 GLENWOOD PL 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 1017 07/31/23 23 3 P001 CK 161 11/06/23 23 4 P001 CK 169 11/06/23 23 4 P001 CK 1050 02/05/24 24 1 P001 CK 1074 02/05/24 24 1 P001 CK 181 05/01/24 24 2 P001 CK 1091 05/01/24 24 2 P001 CK 188 08/05/24 24 3 P001 CK 1117 08/05/24 24 3 P001 CK 197	199200 381700 07834 0 2 580900	0.00	9,776.56 9,776.55 4,828.74 4,828.73 2,533.45 2,533.45 2,533.45 2,533.45 2,473.91 2,473.91 2,473.91 2,473.91 2,565.40 2,565.40	10,197.70 10,197.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,948.51 39,948.51 35,119.77 30,291.04 27,757.59 25,224.14 22,690.69 20,157.24 17,683.33 15,209.42 12,735.51 10,261.60 7,696.20 5,130.80 5,130.80 Per Diem Interest:
120 4	SMITH, DOROTHY J 12 GLENWOOD PL DENVER, NJ 12 GLENWOOD PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 7039453435 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174500 92700 07834 0 2 267200	0.00	4,496.98 4,496.97 2,221.10 2,221.10 2,330.65 2,330.65 2,275.88 2,275.87 2,360.05	4,690.70 4,690.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,375.34 18,375.34 16,154.24 13,933.14 11,602.49 9,271.84 6,995.96 4,720.09 2,360.04 2,360.04 Per Diem Interest:
120 5	FRANZA, MICHAEL P 8 GLENWOOD PL DENVER, NJ 8 GLENWOOD PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191400 124100 07834 0 2 315500	0.00	5,309.88 5,309.86 2,622.60 2,622.59 2,751.95 2,751.95 2,687.28 2,687.27 2,786.66	5,538.61 5,538.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,696.95 21,696.95 19,074.35 16,451.76 13,699.81 10,947.86 8,260.58 5,573.31 2,786.65 2,786.65 Per Diem Interest:
120 6	RISTIC/ALAVA-LEON, DANIEL/JOSELYN 15 UPPER RAINBOW TRL DENVER, NJ 15 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	137500 69400 07834 0 2 206900	0.00	3,482.14 3,482.13 1,719.86 1,719.86	3,632.14 3,632.12 0.00 0.00	0.00 14,228.53 14,228.53 12,508.67 10,788.81

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120	6	RISTIC/ALAVA-LEON, DANIEL/JOSELYN	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,804.69	0.00	8,984.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,804.68	0.00	7,179.44
	02/05/24 24	1 P001 CK	CORELOGIC	1,762.28	0.00	5,417.16
	05/06/24 24	2 P001 CK	CORELOGIC	1,762.27	0.00	3,654.89
	08/01/24 24	3 P001 CK	CORELOGIC	1,827.45	0.00	1,827.44
			Per Diem Interest:		0.00	1,827.44
120	7	ROSELLE, ANGELA T	140000			0.00
	17 UPPER RAINBOW TRL	07834	79500	3,694.20	3,853.33	
	DENVILLE, NJ	2	0	3,694.18	3,853.32	15,095.03
	17 UPPER RAINBOW TRL		219500			15,095.03
	02/01/23 23	1 P001 CK		1,824.60	0.00	13,270.43
	05/01/23 23	2 P001 CK		1,824.59	0.00	11,445.84
	08/01/23 23	3 P001 CK		1,914.59	0.00	9,531.25
	11/02/23 23	4 P001 CK		1,914.59	0.00	7,616.66
	02/02/24 24	1 P001 CK		1,869.60	0.00	5,747.06
	05/01/24 24	2 P001 CK		1,869.59	0.00	3,877.47
	08/01/24 24	3 P001 CK		1,938.74	0.00	1,938.73
			Per Diem Interest:		0.00	1,938.73
120	8	BALZANO, SHAUNA	146000			0.00
	19 UPPER RAINBOW TRL	00660	155300	4,948.70	5,411.53	
	DENVILLE, NJ	07834	0	4,948.68	5,411.51	20,720.42
	19 UPPER RAINBOW TRL	2	301300			20,720.42
	02/07/23 23	1 P001 CK	CORELOGIC	2,382.37	0.00	18,338.05
	05/03/23 23	2 P001 CK	CORELOGIC	2,382.36	0.00	15,955.69
	08/03/23 23	3 P001 CK	corelogic	2,750.29	0.00	13,205.40
	11/08/23 23	4 P001 CK	CORELOGIC	2,750.28	0.00	10,455.12
	02/05/24 24	1 P001 CK	CORELOGIC	2,566.33	0.00	7,888.79
	05/06/24 24	2 P001 CK	CORELOGIC	2,566.32	0.00	5,322.47
	08/01/24 24	3 P001 CK	CORELOGIC	2,661.24	0.00	2,661.23
			Per Diem Interest:		0.00	2,661.23
120	9	LAWSON, CAROLYN R PITCHFORD-	184800			0.00
	21 UPPER RAINBOW TRL	07834	129500	5,289.68	5,517.55	
	DENVILLE, NJ	2	0	5,289.67	5,517.53	21,614.43
	21 UPPER RAINBOW TRL		314300			21,614.43
	02/06/23 23	1 P001 CK		2,612.62	0.00	19,001.81
	05/08/23 23	2 P001 CK		2,612.62	0.00	16,389.19
	08/25/23 23	3 P001 CK		2,741.49	0.00	13,647.70
	11/03/23 23	4 P001 CK		2,741.48	0.00	10,906.22
	02/02/24 24	1 P001 CK		2,677.06	0.00	8,229.16
	05/07/24 24	2 P001 CK		2,677.05	0.00	5,552.11
	08/12/24 24	3 P001 CK		2,776.06	0.00	2,776.05
			Per Diem Interest:		0.00	2,776.05

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120 11	25 SEASONS LLC 25 UPPER RAINBOW TRL DENVER, NJ 25 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172600 00660 299000 07834 0 2 471600	0.00	7,937.04 7,937.02	8,278.94 8,278.93	0.00 32,431.93 32,431.93
						28,511.75 24,591.58 20,478.05 16,364.52 12,347.66 8,330.81 4,165.40
						Per Diem Interest: 0.00 4,165.40
120 12	PATEL, RUPAL 1 HILLSIDE RD DENVER, NJ 1 HILLSIDE RD 04/21/23 23 1 P003 CK 73832 05/26/23 23 1 P003 CK 74973 05/26/23 23 2 P003 CK 74973 06/06/24 23 3 P901 CK 12/31/23 23 4 J076 06/06/24 23 4 P901 CK 06/06/24 23 4 P902 CK 06/20/24 24 1 P003 CK 7852 06/20/24 24 2 P003 CK 7852	176700 286900 07834 0 2 463600	*Lien**Lien* 0.00	7,802.40 7,802.38	8,138.50 8,138.49	0.00 31,881.77 31,881.77
						28,041.58 28,028.09 24,174.42 20,130.67 21,204.97 17,161.22 16,086.92 12,138.20 8,189.99
						Per Diem Interest: 0.01 8,190.00
120 13	3 HORIZONS LLC 1571 ROUTE 46 PARSIPPANY, NJ 3 HILLSIDE RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 07/24/23 23 3 P001 CK 2339 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162400 00660 134600 07054 0 2 297000	0.00	4,998.52 4,998.51	5,213.83 5,213.83	0.00 20,424.69 20,424.69
						17,955.87 15,487.06 12,896.48 10,305.90 7,776.20 5,246.50 2,623.25
						Per Diem Interest: 0.00 2,623.25
120 14	STITT, EDITH 7 HILLSIDE RD DENVER, NJ 7 HILLSIDE RD 01/30/23 23 1 P001 CK 357 05/26/23 23 2 P001 CK 365 05/26/23 23 3 P001 CK 365 07/31/23 23 3 P001 CK 375 11/03/23 23 4 P001 CK 386	182400 88500 07834 0 2 270900	0.00	4,559.26 4,559.25	4,755.66 4,755.64	0.00 18,629.81 18,629.81
						16,377.95 14,126.09 14,121.84 11,763.16 9,455.76

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120	14						STITT, EDITH	Continued			
	11/29/23	23	4	P001	CK	388			55.52	0.35	9,400.24
	11/29/23	24	1	P001	CK	388			0.02	0.00	9,400.22
	02/05/24	24	1	P001	CK	399			2,307.38	0.00	7,092.84
	02/05/24	24	2	P001	CK	399			0.02	0.00	7,092.82
	05/09/24	24	2	P001	CK	407			2,251.86	0.00	4,840.96
	05/23/24	24	2	P001	CK	410			55.51	0.27	4,785.45
	05/23/24	24	3	P001	CK	410			0.09	0.00	4,785.36
	07/29/24	24	3	P001	CK	424			2,392.64	0.00	2,392.72
									Per Diem Interest:	0.00	2,392.72
120	MC DOUGALL, SUSAN						204600				0.00
15	11 HILLSIDE RD						109900		5,293.05	5,521.06	
	DENVILLE, NJ					07834	0		5,293.03	5,521.04	21,628.18
	11 HILLSIDE RD					2	314500	0.00			21,628.18
	02/06/23	23	1	P001	CK	2578			2,614.29	0.00	19,013.89
	05/02/23	23	2	P001	CK	2597			2,614.28	0.00	16,399.61
	08/29/23	23	3	P001	CK	2622			2,743.23	0.00	13,656.38
	11/09/23	23	4	P001	CK	2641			2,743.22	0.00	10,913.16
	02/07/24	24	1	P001	CK	2662			2,678.76	0.00	8,234.40
	05/09/24	24	2	P001	CK	2687			2,678.75	0.00	5,555.65
									Per Diem Interest:	0.00	5,555.65
120	WHITE, J & A						202800				0.00
16	19 HILLSIDE RD						63400		4,480.15	4,673.14	
	DENVILLE, NJ					07834	0		4,480.15	4,673.13	18,306.57
	19 HILLSIDE RD					2	266200	0.00			18,306.57
	02/01/23	23	1	P001	CK	954			2,212.60	0.00	16,093.97
	05/03/23	23	1	P001	CK	501			0.19	0.00	16,093.78
	05/03/23	23	2	P001	CK	501			2,212.60	0.00	13,881.18
	08/18/23	23	2	P001	CK	8215			0.19	0.00	13,880.99
	08/18/23	23	3	P001	CK	8215			2,321.74	0.00	11,559.25
	11/01/23	23	3	P001	CK	8222			0.19	0.00	11,559.06
	11/01/23	23	4	P001	CK	8222			2,321.73	0.00	9,237.33
	01/31/24	23	4	P001	CK	8230			0.19	0.00	9,237.14
	01/31/24	24	1	P001	CK	8230			2,267.17	0.00	6,969.97
	04/29/24	24	1	P001	CK	8248			0.19	0.00	6,969.78
	04/29/24	24	2	P001	CK	8248			2,267.17	0.00	4,702.61
	08/12/24	24	2	P001	CK	8254			0.19	0.00	4,702.42
	08/12/24	24	3	P001	CK	8254			2,351.02	0.00	2,351.40
									Per Diem Interest:	0.00	2,351.40
120	YOUNG/CICHOCKI,DIANE CICHOCKI/JANET						163100				0.00
17	1504 18TH AVE						55500		3,679.05	3,837.53	
	WALL, NJ					07719	0		3,679.03	3,837.51	15,033.12
	5 OVERLOOK TER					2	218600	0.00			15,033.12
	02/09/23	23	1	P001	CK	254			1,817.12	0.00	13,216.00
	05/01/23	23	2	P001	CK	256			1,817.11	0.00	11,398.89
	08/07/23	23	3	P001	CK	119			1,906.74	0.00	9,492.15
	11/06/23	23	4	P001	CK	121			1,906.73	0.00	7,585.42

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120	17						YOUNG/CICHOCKI,DIANE	CICHOCKI/JANET Continued			
	02/05/24	24	1	P001	CK	126			1,861.93	0.00	5,723.49
	05/06/24	24	2	P001	CK	128			1,861.92	0.00	3,861.57
	08/05/24	24	3	P001	CK	130			1,930.79	0.00	1,930.78
									Per Diem Interest:	0.00	1,930.78
120	MPAKARAKES, MARIANNE						162000				0.00
18	7 OVERLOOK TER						00660 73700		3,966.84	4,137.72	
	DENVILLE, NJ						07834 0		3,966.83	4,137.71	16,209.10
	7 OVERLOOK TER						2 235700	0.00			16,209.10
	02/07/23	23	1	P001	CK		CORELOGIC		1,959.26	0.00	14,249.84
	05/03/23	23	2	P001	CK		CORELOGIC		1,959.26	0.00	12,290.58
	08/03/23	23	3	P001	CK		corelogic		2,055.89	0.00	10,234.69
	11/08/23	23	4	P001	CK		CORELOGIC		2,055.89	0.00	8,178.80
	02/05/24	24	1	P001	CK		CORELOGIC		2,007.58	0.00	6,171.22
	05/06/24	24	2	P001	CK		CORELOGIC		2,007.57	0.00	4,163.65
	08/01/24	24	3	P001	CK		CORELOGIC		2,081.83	0.00	2,081.82
									Per Diem Interest:	0.00	2,081.82
120	INFANTAS/SOSA, FREDDY/KRISTEN						167400				0.00
19	9 OVERLOOK TER						00660 138300		5,144.94	5,366.57	
	DENVILLE, NJ						07834 0		5,144.93	5,366.56	21,023.00
	9 OVERLOOK TER						2 305700	0.00			21,023.00
	02/07/23	23	1	P001	CK		CORELOGIC		2,541.14	0.00	18,481.86
	05/03/23	23	2	P001	CK		CORELOGIC		2,541.13	0.00	15,940.73
	08/03/23	23	3	P001	CK		corelogic		2,666.47	0.00	13,274.26
	11/08/23	23	4	P001	CK		CORELOGIC		2,666.46	0.00	10,607.80
	02/05/24	24	1	P001	CK		CORELOGIC		2,603.80	0.00	8,004.00
	05/06/24	24	2	P001	CK		CORELOGIC		2,603.80	0.00	5,400.20
	08/01/24	24	3	P001	CK		CORELOGIC		2,700.10	0.00	2,700.10
									Per Diem Interest:	0.00	2,700.10
120	NORDH, JOHN ERIC						196300	SC001			0.00
20	15 OVERLOOK TER						63500		4,247.44	4,435.79	
	DENVILLE, NJ						07834 0		4,247.44	4,435.78	17,366.45
	15 OVERLOOK TER						2 259800	500.00			17,366.45
	02/06/23	23	1	P001	CK				2,097.09	0.00	15,269.36
	05/01/23	23	2	P001	CK				2,097.09	0.00	13,172.27
	08/01/23	23	3	P001	CK				2,203.61	0.00	10,968.66
	11/01/23	23	4	P001	CK				2,203.60	0.00	8,765.06
	02/01/24	24	1	P001	CK				2,150.35	0.00	6,614.71
	05/02/24	24	2	P001	CK				2,150.35	0.00	4,464.36
	08/07/24	24	3	P001	CK				2,232.18	0.00	2,232.18
									Per Diem Interest:	0.00	2,232.18
120	KOENIG, JEFFREY P & DIANE						198000				0.00
22	21 OVERLOOK TER						100800		5,028.81	5,245.44	
	DENVILLE, NJ						07834 0		5,028.80	5,245.43	20,548.48
	21 OVERLOOK TER						2 298800	0.00			20,548.48
	02/06/23	23	1	P001	CK				2,483.78	0.00	18,064.70

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120	22	KOENIG, JEFFREY P & DIANE	Continued			
	05/04/23 23	2 P001 CK		2,483.77	0.00	15,580.93
	08/07/23 23	3 P001 CK		2,606.29	0.00	12,974.64
	11/06/23 23	4 P001 CK		2,606.28	0.00	10,368.36
	02/05/24 24	1 P001 CK		2,545.03	0.00	7,823.33
	05/02/24 24	2 P001 CK		2,545.03	0.00	5,278.30
	08/05/24 24	3 P001 CK		2,639.15	0.00	2,639.15
			Per Diem Interest:		0.00	2,639.15
120	SHUNK, DONNA L	201600				0.00
23	27 OVERLOOK TER	00660 137500		5,707.06	5,952.91	
	DENVILLE, NJ	07834 0		5,707.05	5,952.90	23,319.92
	27 OVERLOOK TER	2 339100	0.00			23,319.92
	02/07/23 23	1 P001 CK	CORELOGIC	2,818.77	0.00	20,501.15
	05/03/23 23	2 P001 CK	CORELOGIC	2,818.77	0.00	17,682.38
	08/03/23 23	3 P001 CK	corelogic	2,957.80	0.00	14,724.58
	11/08/23 23	4 P001 CK	CORELOGIC	2,957.80	0.00	11,766.78
	02/05/24 24	1 P001 CK	CORELOGIC	2,888.29	0.00	8,878.49
	05/06/24 24	2 P001 CK	CORELOGIC	2,888.28	0.00	5,990.21
	08/01/24 24	3 P001 CK	CORELOGIC	2,995.11	0.00	2,995.10
			Per Diem Interest:		0.00	2,995.10
120	RAINBOW LAKES COMMUNITY CLUB	16200				0.00
24	BOX 277	0		272.66	284.39	
	DENVILLE, NJ	07834 0		272.64	284.38	1,114.07
	LAKE, TWILIGHT	1 16200	0.00			1,114.07
	02/06/23 23	1 P001 CK 2019		134.67	0.00	979.40
	05/01/23 23	2 P001 CK 2038		134.66	0.00	844.74
	08/25/23 23	3 P001 CK 2058		141.30	0.00	703.44
	11/07/23 23	4 P001 CK 2067		141.30	0.00	562.14
	02/08/24 24	1 P001 CK 2079		137.99	0.00	424.15
	05/09/24 24	2 P001 CK 2093		137.98	0.00	286.17
	08/06/24 24	3 P001 CK 2108		143.09	0.00	143.08
			Per Diem Interest:		0.00	143.08
121	POLYNIAK, PATRICIA/TODD	155000				0.00
1	33 UPPER RAINBOW TRL	92700		4,168.80	4,348.38	
	DENVILLE, NJ	07834 0		4,168.79	4,348.37	17,034.34
	33 UPPER RAINBOW TRL	2 247700	0.00			17,034.34
	01/26/23 23	1 P001 CK	WELLS FARGO	2,059.01	0.00	14,975.33
	04/28/23 23	2 P001 CK	WELLS FARGO	2,059.01	0.00	12,916.32
	07/26/23 23	3 P001 CK	WELLS FARGO	2,160.56	0.00	10,755.76
	11/01/23 23	4 P001 CK	WELLS FARGO	2,160.56	0.00	8,595.20
	02/06/24 24	1 P001 CK	WELLS FARGO	2,109.79	0.00	6,485.41
	04/23/24 24	2 P001 CK		2,109.78	0.00	4,375.63
	07/18/24 24	3 P001 CK		2,187.82	0.00	2,187.81
			Per Diem Interest:		0.00	2,187.81

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121 2	KENNEDY/POLLITT, RICHARD/JENNIFER 39 UPPER RAINBOW TRL DENVER, NJ 39 UPPER RAINBOW TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	207700 00660 111000 07834 0 2 318700	0.00	5,363.73 5,363.72 2,649.20 2,649.19 2,779.86 2,779.86 2,714.53 2,714.53 2,814.92	5,594.78 5,594.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,917.01 21,917.01 19,267.81 16,618.62 13,838.76 11,058.90 8,344.37 5,629.84 2,814.92 2,814.92
				Per Diem Interest:	0.00	2,814.92
121 3	LOWY, ROBERT/SANDRA 41 UPPER RAINBOW TRL DENVER, NJ 41 UPPER RAINBOW TRL 02/06/23 23 1 P001 CK 2606 05/03/23 23 2 P001 CK 2625 08/03/23 23 3 P001 CK 2645 11/03/23 23 4 P001 CK 2656 02/05/24 24 1 P001 CK 2679 04/08/24 24 2 P001 CK 2698 08/05/24 24 3 P001 CK 2721	155900 72100 07834 0 2 228000	0.00	3,837.24 3,837.24 1,895.25 1,895.25 1,988.73 1,988.73 1,941.99 1,941.99 2,013.81	4,002.54 4,002.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,679.56 15,679.56 13,784.31 11,889.06 9,900.33 7,911.60 5,969.61 4,027.62 2,013.81 2,013.81
				Per Diem Interest:	0.00	2,013.81
122 2	MOFFATT, ANTHONY/KRISTINA 26 MAPLE LN DENVER, NJ 26 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149000 00660 94600 07834 0 2 243600	0.00	4,099.80 4,099.78 2,024.93 2,024.92 2,124.80 2,124.80 2,074.87 2,074.86 2,151.60	4,276.40 4,276.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,752.37 16,752.37 14,727.44 12,702.52 10,577.72 8,452.92 6,378.05 4,303.19 2,151.59 2,151.59
				Per Diem Interest:	0.00	2,151.59
122 5	REEBER, JOSEPH E/STACEY A 63 UPPER RAINBOW TRL DENVER, NJ 63 UPPER RAINBOW TRL 01/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/25/24 24 3 P001 CK	158500 133900 07834 0 2 292400	0.00	4,921.10 4,921.09 2,430.58 2,430.57 2,550.46 2,550.46 2,490.52 2,490.52 2,582.62	5,133.08 5,133.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,108.35 20,108.35 17,677.77 15,247.20 12,696.74 10,146.28 7,655.76 5,165.24 2,582.62

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122	5	REEBER, JOSEPH E/STACEY A	Continued			
			Per Diem Interest:		0.00	2,582.62
122	SOOY, JOSEPH/CAROLE J., TRUSTEES	138800				0.00
6	57 UPPER RAINBOW TRL	154900		4,942.98	5,155.91	
	DENVILLE, NJ	07834 0		4,942.97	5,155.90	20,197.76
	57 UPPER RAINBOW TRL	2 293700	0.00			20,197.76
	02/02/23 23 1 P001 CK			2,441.39	0.00	17,756.37
	05/02/23 23 2 P001 CK	payargo		2,441.38	0.00	15,314.99
	08/02/23 23 3 P001 CK	payargo		2,561.80	0.00	12,753.19
	11/03/23 23 4 P001 CK	payargo		2,561.79	0.00	10,191.40
	02/05/24 24 1 P001 CK	payargo		2,501.59	0.00	7,689.81
	05/03/24 24 2 P001 CK	payargo		2,501.59	0.00	5,188.22
	08/05/24 24 3 P001 CK	payargo		2,594.11	0.00	2,594.11
			Per Diem Interest:		0.00	2,594.11
122	MUTNICK, NAN	138800	SC001			0.00
7	55 UPPER RAINBOW TRL	00660 57200		3,173.68	3,440.78	
	DENVILLE, NJ	07834 0		3,173.68	3,440.78	13,228.92
	55 UPPER RAINBOW TRL	2 196000	250.00			13,228.92
	02/07/23 23 1 P001 CK	CORELOGIC		1,566.75	0.00	11,662.17
	05/03/23 23 2 P001 CK	CORELOGIC		1,566.75	0.00	10,095.42
	08/03/23 23 3 P001 CK	corelogic		1,647.11	0.00	8,448.31
	04/28/23 23 4 J052	H.O. WANTED OUT OF PROGRAM		250.00	0.00	8,698.31
	11/08/23 23 4 P001 CK	CORELOGIC		1,897.11	0.00	6,801.20
	05/30/24 23 4 J052	DID/WILL PER HO		250.00	0.00	7,051.20
	07/12/24 23 4 P001 CK 3631			250.00	0.00	6,801.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,606.93	0.00	5,194.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,606.93	0.00	3,587.34
	08/01/24 24 3 P001 CK CORELOGIC			1,793.67	0.00	1,793.67
			Per Diem Interest:		0.00	1,793.67
122	GREEN, LOUISE/JAMES	138800				0.00
8	51 UPPER RAINBOW TRL	00660 121000		4,372.44	4,560.79	
	DENVILLE, NJ	07834 0		4,372.44	4,560.78	17,866.45
	51 UPPER RAINBOW TRL	2 259800	0.00			17,866.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,159.59	0.00	15,706.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,159.59	0.00	13,547.27
	08/03/23 23 3 P001 CK	corelogic		2,266.11	0.00	11,281.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,266.10	0.00	9,015.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,212.85	0.00	6,802.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,212.85	0.00	4,589.36
	08/01/24 24 3 P001 CK CORELOGIC			2,294.68	0.00	2,294.68
			Per Diem Interest:		0.00	2,294.68
122	BARTUCZ, LAJOS J	159000	VT001			0.00
9	47 UPPER RAINBOW TRL	139400		4,897.08	5,113.42	
	DENVILLE, NJ	07834 0		4,897.07	5,113.40	20,020.97
	47 UPPER RAINBOW TRL	2 298400	500.00			20,020.97
	06/19/23 23 1 P003 CK 25437			2,417.95	163.21	17,603.02

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122	9	BARTUCZ, LAJOS J	Continued			
	06/19/23 23	2 P003 CK 25437		2,417.95	54.40	15,185.07
	08/07/23 23	3 P001 CK 403949239157		2,540.30	0.00	12,644.77
	02/09/24 23	4 P001 CK 412129364		2,354.66	124.47	10,290.11
	05/13/24 23	4 P001 CK 412279912		185.63	8.72	10,104.48
	05/13/24 24	1 P001 CK 412279912		2,103.46	0.00	8,001.02
	05/13/24 24	1 P001 CK 412279912		0.00	126.44	8,001.02
	06/10/24 24	1 P001 CK 412330231		375.67	5.07	7,625.35
	05/13/24 24	2 PCOS CK 412279912 TAX SALE COST		0.00	40.00	7,625.35
	05/13/24 24	2 P001 CK 412279912		0.00	14.87	7,625.35
	06/10/24 24	2 P001 CK 412330231		2,479.12	33.47	5,146.23
	06/10/24 24	3 P001 CK 412330231		28.55	0.00	5,117.68
	08/09/24 24	3 P001 CK 412434929		2,544.57	0.00	2,573.11
			Per Diem Interest:		0.00	2,573.11
122	GARBARINO/O'CONNOR, FRANK/KELLY P.	150100				0.00
10	45 UPPER RAINBOW TRL	00660 118800		4,525.60	4,720.54	
	DENVILLE, NJ	07834 0		4,525.59	4,720.54	18,492.27
	45 UPPER RAINBOW TRL	2 268900	0.00			18,492.27
	02/07/23 23	1 P001 CK CORELOGIC		2,235.24	0.00	16,257.03
	05/03/23 23	2 P001 CK CORELOGIC		2,235.23	0.00	14,021.80
	08/03/23 23	3 P001 CK corelogic		2,345.48	0.00	11,676.32
	11/08/23 23	4 P001 CK CORELOGIC		2,345.48	0.00	9,330.84
	02/05/24 24	1 P001 CK CORELOGIC		2,290.36	0.00	7,040.48
	05/06/24 24	2 P001 CK CORELOGIC		2,290.36	0.00	4,750.12
	08/01/24 24	3 P001 CK CORELOGIC		2,375.06	0.00	2,375.06
			Per Diem Interest:		0.00	2,375.06
123	WELLES, JONATHAN/BARBARA	158000				0.00
2	34 SCENIC DR	00660 101300		4,364.02	4,552.02	
	DENVILLE, NJ	07834 0		4,364.02	4,552.02	17,832.08
	34 SCENIC DR	2 259300	0.00			17,832.08
	01/26/23 23	1 P001 CK WELLS FARGO		2,155.43	0.00	15,676.65
	04/28/23 23	2 P001 CK WELLS FARGO		2,155.43	0.00	13,521.22
	07/26/23 23	3 P001 CK WELLS FARGO		2,261.75	0.00	11,259.47
	11/01/23 23	4 P001 CK WELLS FARGO		2,261.75	0.00	8,997.72
	02/06/24 24	1 P001 CK WELLS FARGO		2,208.59	0.00	6,789.13
	05/06/24 24	2 P001 CK CORELOGIC		2,208.59	0.00	4,580.54
	08/01/24 24	3 P001 CK CORELOGIC		2,290.27	0.00	2,290.27
			Per Diem Interest:		0.00	2,290.27
123	TATZ, RICHARD/JESSICA	160000				0.00
3	6 SPURR RD	97900		4,340.47	4,527.45	
	DENVILLE, NJ	07834 0		4,340.45	4,527.43	17,735.80
	6 SPURR RD	2 257900	0.00			17,735.80
	02/24/23 23	1 P001 CK		2,143.80	15.07	15,592.00
	02/24/23 23	2 P001 CK		2,143.79	0.00	13,448.21
	07/31/23 23	3 P001 CK		2,249.54	0.00	11,198.67
	10/31/23 23	4 P001 CK		2,249.53	0.00	8,949.14
	01/16/24 24	1 P001 CK		2,196.67	0.00	6,752.47

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123	3 04/25/24 24 2 P001 CK 07/22/24 24 3 P001 CK	TATZ, RICHARD/JESSICA	Continued	2,196.66 2,277.91 Per Diem Interest:	0.00 0.00 0.00	4,555.81 2,277.90 2,277.90
123 4	SAILSMAN, ALLESON 2 SPURR RD DENVER, NJ 2 SPURR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	158000 00660 69300 07834 0 2 227300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,825.46 3,825.46 1,889.43 1,889.43 1,982.63 1,982.63 1,936.03 1,936.03 2,007.63 Per Diem Interest:	3,990.26 3,990.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,631.44 15,631.44 13,742.01 11,852.58 9,869.95 7,887.32 5,951.29 4,015.26 2,007.63 2,007.63
123 5	SAILSMAN, ALLESON 2 SPURR RD DENVER, NJ SPURR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 0 07834 0 1 37000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	622.72 622.71 307.57 307.56 322.73 322.73 315.15 315.15 326.80 Per Diem Interest:	649.53 649.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,544.49 2,544.49 2,236.92 1,929.36 1,606.63 1,283.90 968.75 653.60 326.80 326.80
124 1	MARKOV, JASMINA O 25 SCENIC DR DENVER, NJ 25 SCENIC DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	210500 00660 123000 07834 0 2 333500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,612.81 5,612.81 2,772.22 2,772.22 2,908.96 2,908.95 2,840.59 2,840.59 2,945.64 Per Diem Interest:	5,854.60 5,854.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,934.81 22,934.81 20,162.59 17,390.37 14,481.41 11,572.46 8,731.87 5,891.28 2,945.64 2,945.64
124 2	15 SCENIC DR LLC 15 SCENIC DR DENVER, NJ 15 SCENIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	179800 00660 63600 07834 0 2 243400 CORELOGIC CORELOGIC	0.00	4,096.43 4,096.42 2,023.27 2,023.26	4,272.89 4,272.88 0.00 0.00	0.00 16,738.62 16,738.62 14,715.35 12,692.09

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124	2	15 SCENIC DR LLC	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,123.06	0.00	10,569.03
	11/08/23 23	4 P001 CK	CORELOGIC	2,123.05	0.00	8,445.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,073.16	0.00	6,372.82
	05/06/24 24	2 P001 CK	CORELOGIC	2,073.16	0.00	4,299.66
	08/01/24 24	3 P001 CK	CORELOGIC	2,149.83	0.00	2,149.83
			Per Diem Interest:		0.00	2,149.83
124	ACKLAND/DEE, IAN G/FRANK J	168800				0.00
3	11 SCENIC DR	00660 79300		4,175.53	4,355.41	
	DENVILLE, NJ	07834 0		4,175.52	4,355.39	17,061.85
	11 SCENIC DR	2 248100	0.00			17,061.85
	02/07/23 23	1 P001 CK	CORELOGIC	2,062.33	0.00	14,999.52
	05/03/23 23	2 P001 CK	CORELOGIC	2,062.33	0.00	12,937.19
	08/03/23 23	3 P001 CK	corelogic	2,164.06	0.00	10,773.13
	11/08/23 23	4 P001 CK	CORELOGIC	2,164.05	0.00	8,609.08
	02/05/24 24	1 P001 CK	CORELOGIC	2,113.20	0.00	6,495.88
	05/06/24 24	2 P001 CK	CORELOGIC	2,113.19	0.00	4,382.69
	08/01/24 24	3 P001 CK	CORELOGIC	2,191.35	0.00	2,191.34
			Per Diem Interest:		0.00	2,191.34
124	LOWY, ROBERT/SANDRA	5700				0.00
4	41 UPPER RAINBOW TRL	0		95.94	100.07	
	DENVILLE, NJ	07834 0		95.93	100.06	392.00
	SCENIC DR	1 5700	0.00			392.00
	02/06/23 23	1 P001 CK 2607		47.39	0.00	344.61
	05/12/23 23	2 P001 CK 2630		47.26	0.12	297.35
	08/03/23 23	2 P001 CK 2646		0.12	0.00	297.23
	08/03/23 23	3 P001 CK 2646		49.60	0.00	247.63
	11/03/23 23	3 P001 CK 2657		0.12	0.00	247.51
	11/03/23 23	4 P001 CK 2657		49.59	0.00	197.92
	02/05/24 23	4 P001 CK 2680		0.12	0.00	197.80
	02/05/24 24	1 P001 CK 2680		48.43	0.00	149.37
	04/08/24 24	1 P001 CK 2699		0.12	0.00	149.25
	04/08/24 24	2 P001 CK 2699		48.43	0.00	100.82
	08/05/24 24	2 P001 CK 2722		0.12	0.00	100.70
	08/05/24 24	3 P001 CK 2722		50.23	0.00	50.47
			Per Diem Interest:		0.00	50.47
124	KENNEDY/POLLITT, RICHARD/JENNIFER	8600				0.00
5	39 UPPER RAINBOW TRL	00660 0		144.74	150.97	
	DENVILLE, NJ	07834 0		144.74	150.97	591.42
	SCENIC DR	1 8600	0.00			591.42
	02/07/23 23	1 P001 CK	CORELOGIC	71.49	0.00	519.93
	05/03/23 23	2 P001 CK	CORELOGIC	71.49	0.00	448.44
	08/03/23 23	3 P001 CK	corelogic	75.01	0.00	373.43
	11/08/23 23	4 P001 CK	CORELOGIC	75.01	0.00	298.42
	02/05/24 24	1 P001 CK	CORELOGIC	73.25	0.00	225.17
	05/06/24 24	2 P001 CK	CORELOGIC	73.25	0.00	151.92
	08/01/24 24	3 P001 CK	CORELOGIC	75.96	0.00	75.96

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124	5	KENNEDY/POLLITT, RICHARD/JENNIFER	Continued			
			Per Diem Interest:		0.00	75.96
124 7	PASZTOR/SCARAGGI, REMY LEE/FRANK 20 HILLSIDE RD DENVER, NJ 20 HILLSIDE RD	175200 00660 105900 07834 0 2 281100	0.00	4,730.92 4,730.91	4,934.72 4,934.71	0.00 19,331.26 19,331.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,336.65	0.00	16,994.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,336.64	0.00	14,657.97
	08/03/23 23 3 P001 CK	corelogic		2,451.90	0.00	12,206.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,451.89	0.00	9,754.18
	02/05/24 24 1 P001 CK	CORELOGIC		2,394.27	0.00	7,359.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,394.27	0.00	4,965.64
	08/01/24 24 3 P001 CK	CORELOGIC		2,482.82	0.00	2,482.82
			Per Diem Interest:		0.00	2,482.82
124 9	MC GUIRE, KATHLEEN ANNE 69 SCENIC DR DENVER, NJ 69 SCENIC DR	177600 104000 07834 0 2 281600	0.00	4,739.33 4,739.33	4,943.49 4,943.48	0.00 19,365.63 19,365.63
	01/23/23 23 1 P001 CK			2,340.80	0.00	17,024.83
	05/08/23 23 2 P001 CK			2,340.80	0.00	14,684.03
	08/07/23 23 3 P001 CK 2602			2,456.26	0.00	12,227.77
	11/03/23 23 4 P001 CK 2623			2,456.25	0.00	9,771.52
	02/28/24 24 1 P001 CK 2649			2,398.53	21.13	7,372.99
	02/28/24 24 2 P001 CK 2649			4.70	0.00	7,368.29
	05/23/24 24 2 P001 CK 2578			2,393.83	17.16	4,974.46
	05/23/24 24 3 P001 CK 2578			5.47	0.00	4,968.99
	07/31/24 24 3 P001 CK			2,481.76	0.00	2,487.23
			Per Diem Interest:		0.00	2,487.23
124 10	MEANEY,/KURLAK, MATTHEW/JESSICA M 65 SCENIC DR DENVER, NJ 65 SCENIC DR	138000 00660 63900 07834 0 2 201900	0.00	3,397.99 3,397.97	3,544.37 3,544.35	0.00 13,884.68 13,884.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,678.30	0.00	12,206.38
	05/03/23 23 2 P001 CK	CORELOGIC		1,678.29	0.00	10,528.09
	08/03/23 23 3 P001 CK	corelogic		1,761.08	0.00	8,767.01
	11/08/23 23 4 P001 CK	CORELOGIC		1,761.07	0.00	7,005.94
	02/05/24 24 1 P001 CK	CORELOGIC		1,719.69	0.00	5,286.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,719.68	0.00	3,566.57
	08/01/24 24 3 P001 CK	CORELOGIC		1,783.29	0.00	1,783.28
			Per Diem Interest:		0.00	1,783.28
124 11	MARQUEEN, SUSAN Y 57 SCENIC DR DENVER, NJ 57 SCENIC DR	176200 00672 113400 07834 0 2 289600	0.00	4,873.97 4,873.97	5,083.93 5,083.92	0.00 19,915.79 19,915.79
	01/30/23 23 1 P001 CK			2,407.30	0.00	17,508.49
	04/24/23 23 2 P001 CK			2,407.30	0.00	15,101.19

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124	11	MARQUEEN, SUSAN Y	Continued			
	07/25/23 23 3 P001 CK			2,526.04	0.00	12,575.15
	10/16/23 23 4 P001 CK			2,526.03	0.00	10,049.12
	01/29/24 24 1 P001 CK			2,466.67	0.00	7,582.45
	04/29/24 24 2 P001 CK			2,466.67	0.00	5,115.78
	08/02/24 24 3 P001 CK			2,557.89	0.00	2,557.89
			Per Diem Interest:		0.00	2,557.89
124	HAYWARD, ELIZABETH ANNE	178200				0.00
12	55 SCENIC DR	84000		4,412.83	4,602.92	
	DENVILLE, NJ	07834 0		4,412.83	4,602.91	18,031.49
	55 SCENIC DR	2 262200	0.00			18,031.49
	02/06/23 23 1 P001 CK 1790			2,179.54	0.00	15,851.95
	05/03/23 23 2 P001 CK 1801			2,179.54	0.00	13,672.41
	08/07/23 23 3 P001 CK 1749			2,287.04	0.00	11,385.37
	11/01/23 23 4 P001 CK 1769			2,287.03	0.00	9,098.34
	02/01/24 24 1 P001 CK 1733			2,233.29	0.00	6,865.05
	05/06/24 24 2 P001 CK 1744			2,233.29	0.00	4,631.76
	08/05/24 24 3 P001 CK 104			2,315.88	0.00	2,315.88
			Per Diem Interest:		0.00	2,315.88
124	WU, AN A & CHUNG K	180000				0.00
13	51 SCENIC DR	131900		5,249.28	5,475.41	
	DENVILLE, NJ	07834 0		5,249.28	5,475.41	21,449.38
	51 SCENIC DR	2 311900	0.00			21,449.38
	02/10/23 23 1 P001 CK			2,592.67	0.00	18,856.71
	05/03/23 23 2 P001 CK			2,592.67	0.00	16,264.04
	08/03/23 23 3 P001 CK			2,720.55	0.00	13,543.49
	11/02/23 23 4 P001 CK			2,720.55	0.00	10,822.94
	02/05/24 24 1 P001 CK			2,656.61	0.00	8,166.33
	05/06/24 24 2 P001 CK			2,656.61	0.00	5,509.72
	08/05/24 24 3 P001 CK			2,754.86	0.00	2,754.86
			Per Diem Interest:		0.00	2,754.86
124	GARBARINO, KELLY	178200				0.00
14	45 UPPER RAINBOW TRL	41500		3,680.10	3,874.30	
	DENVILLE, NJ	07834 0		3,680.09	3,874.29	15,108.78
	47 SCENIC DR	2 219700	0.00			15,108.78
	02/27/23 23 1 P001 CK 225			1,808.80	12.68	13,299.98
	05/17/23 23 2 P001 CK 226			1,808.80	7.80	11,491.18
	07/31/23 23 3 P001 CK 233			1,933.79	0.00	9,557.39
	11/06/23 23 4 P001 CK 248			1,933.79	0.00	7,623.60
	02/12/24 24 1 P001 CK 250			1,871.30	0.00	5,752.30
	05/08/24 24 2 P001 CK 194			1,871.29	0.00	3,881.01
	08/01/24 24 3 P001 CK 4214			1,940.51	0.00	1,940.50
			Per Diem Interest:		0.00	1,940.50

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124 15	CUSHMAN, ROBERT W/ROBERTA N 45 SCENIC DR DENVER, NJ 45 SCENIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186500 00660 92300 07834 0 2 278800	0.00	4,692.21 4,692.20 2,317.53 2,317.52 2,431.84 2,431.83 2,374.68 2,374.68 2,462.50	4,894.34 4,894.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,173.08 19,173.08 16,855.55 14,538.03 12,106.19 9,674.36 7,299.68 4,925.00 2,462.50 2,462.50
				Per Diem Interest:	0.00	2,462.50
124 16	SLAYTON, ALEXANDER/HATTER, CHRISTINE 41 SCENIC DR DENVER, NJ 41 SCENIC DR 01/26/23 23 1 P001 CK 4792 05/08/23 23 2 P001 CK 1011 07/21/23 23 3 P001 CK 95884 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/22/23 23 4 P001 CK 412023541 11/22/23 23 4 P001 CK 41270888 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC 08/05/24 24 3 P001 CK 412421641	186000 00660 118000 07834 0 2 304000	0.00	5,116.32 5,116.32 2,527.00 2,527.00 2,550.00 101.64 2,547.81 2.01 101.16 0.66 2,588.65 0.67 2,588.64 0.68 2,684.39 0.69	5,336.72 5,336.72 0.00 0.00 0.00 2.19 0.00 0.00 0.48 0.01 0.00 0.01 0.00 0.01 0.00 0.00	0.00 20,906.08 20,906.08 18,379.08 15,852.08 13,302.08 13,200.44 10,652.63 10,650.62 10,549.46 10,548.80 7,960.15 7,959.48 5,370.84 5,370.16 2,685.77 2,685.08 2,685.08
				Per Diem Interest:	0.00	2,685.08
124 17	SKIBBIE, JOHN F & CAMILLE 37 SCENIC DR DENVER, NJ 37 SCENIC DR 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	170500 105800 07834 0 2 276300	0.00	4,650.14 4,650.13 2,296.75 2,296.74 2,410.03 2,410.03 2,353.39 2,353.39 2,440.42	4,850.45 4,850.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,001.17 19,001.17 16,704.42 14,407.68 11,997.65 9,587.62 7,234.23 4,880.84 2,440.42 2,440.42
				Per Diem Interest:	0.00	2,440.42

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124 18	ROGOWSKY/ESPINOZA, JOSH/ANN 33 SCENIC DR DENVER, NJ 33 SCENIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164500 00660 156800 07834 0 2 321300	0.00	5,407.49 5,407.47 2,670.81 2,670.80 2,802.55 2,802.54 2,736.68 2,736.67 2,837.89	5,640.44 5,640.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,095.82 22,095.82 19,425.01 16,754.21 13,951.66 11,149.12 8,412.44 5,675.77 2,837.88 2,837.88
				Per Diem Interest:	0.00	2,837.88
124 19	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, CABIN 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	7500 0 07834 0 1 7500	0.00	126.24 126.22 62.35 62.34 65.42 65.42 63.89 63.88 66.25	131.67 131.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 515.79 515.79 453.44 391.10 325.68 260.26 196.37 132.49 66.24 66.24
				Per Diem Interest:	0.00	66.24
125 1	ABU-AMARA, MOHAMED/MAI 40 SCENIC DR DENVER, NJ 40 SCENIC DR 11/21/22 23 1 P001 CK 05/23/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/30/24 24 2 P001 CK	179300 262900 07834 0 2 442200	0.00	7,442.23 7,442.23 3,675.79 3,675.79 3,857.09 3,857.08 3,766.44 3,766.44	7,762.82 7,762.81 0.00 31.26 0.00 39.31 0.00 0.00	0.00 30,410.09 30,410.09 26,734.30 23,058.51 19,201.42 15,344.34 11,577.90 7,811.46 7,811.46
				Per Diem Interest:	0.00	7,811.46
125 2	BAJEK, MATTHEW 44 SCENIC DR DENVER, NJ 44 SCENIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 3367 08/09/24 24 3 P001 CK 3376	159000 107200 07834 0 2 266200	0.00	4,480.15 4,480.15 2,212.79 2,212.79 2,321.93 2,321.92 2,267.36 2,267.36 2,351.21	4,673.14 4,673.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,306.57 18,306.57 16,093.78 13,880.99 11,559.06 9,237.14 6,969.78 4,702.42 2,351.21 2,351.21
				Per Diem Interest:	0.00	2,351.21

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125 3	HUNG, DAVID/SOEK WEN 71 CLAIRVIEW RD DENVER, NJ 71 CLAIRVIEW RD 11/28/22 23 1 P001 CK 06/02/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/25/24 24 1 P001 CK 03/12/24 24 2 P001 CK 07/24/24 24 3 P001 CK	152100 00660 117000 07834 0 2 269100	0.00	4,528.96 4,528.95 2,236.90 2,236.89 2,347.23 2,347.22 2,292.06 2,292.06 2,376.83	4,724.06 4,724.05 0.00 21.75 35.58 0.00 0.00 0.00 0.00	0.00 18,506.02 18,506.02 16,269.12 14,032.23 11,685.00 9,337.78 7,045.72 4,753.66 2,376.83 2,376.83
				Per Diem Interest:	0.00	2,376.83
125 3.1	KANAMARLAPUDI/NADUMPALLI, C/L 125 CLAIRVIEW RD DENVER, NJ 125 CLAIRVIEW RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117900 00660 319700 07834 0 2 437600	0.00 Seq 1 Seq 1	4,772.15 4,772.14 2,592.67 3,637.56 2,592.67 3,637.55 3,816.96 3,816.96 3,727.26 3,727.26 3,865.10	7,682.06 7,682.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,908.41 24,908.41 27,501.08 23,863.52 26,456.19 22,818.64 19,001.68 15,184.72 11,457.46 7,730.20 3,865.10 3,865.10
				Per Diem Interest:	0.00	3,865.10
125 5	CHITUNDU, BRIAN/HOLLY C 3 SPURR RD DENVER, NJ 3 SPURR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179000 00660 63200 07834 0 2 242200	0.00	4,076.23 4,076.23 2,013.29 2,013.29 2,112.59 2,112.58 2,062.94 2,062.94 2,139.23	4,251.82 4,251.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,656.09 16,656.09 14,642.80 12,629.51 10,516.92 8,404.34 6,341.40 4,278.46 2,139.23 2,139.23
				Per Diem Interest:	0.00	2,139.23
125 6	OSBORNE, FREDERICK C JR/DEBORAH 31 CLAIRVIEW RD DENVER, NJ 31 CLAIRVIEW RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK	183300 00660 163200 07834 0 2 346500	0.00	5,831.61 5,831.59 2,880.29 2,880.28 3,022.35 3,022.34 2,951.32	6,082.82 6,082.80 0.00 0.00 0.00 0.00 0.00	0.00 23,828.82 23,828.82 20,948.53 18,068.25 15,045.90 12,023.56 9,072.24

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125	6 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	OSBORNE, FREDERICK C JR/DEBORAH CORELOGIC	Continued	2,951.31 3,060.47 Per Diem Interest:	0.00 0.00 0.00	6,120.93 3,060.46 3,060.46
125 7	CALOSKI, ULYANA 17 CLAIRVIEW RD DENVER, NJ 17 CLAIRVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	157300 00660 76000 07834 0 2 233300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,926.45 3,926.43 1,939.31 1,939.30 2,034.97 2,034.96 1,987.14 1,987.13 2,060.63 Per Diem Interest:	4,095.60 4,095.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,044.06 16,044.06 14,104.75 12,165.45 10,130.48 8,095.52 6,108.38 4,121.25 2,060.62 2,060.62
125 9	MEADE, A 11 CLAIRVIEW RD DENVER, NJ 11 CLAIRVIEW RD 02/08/23 23 1 P001 CK 5785 05/08/23 23 2 P001 CK 5827 08/10/23 23 3 P001 CK 5898 11/08/23 23 4 P001 CK 5958 02/08/24 24 1 P001 CK 6016 05/08/24 24 2 P001 CK 6070 08/06/24 24 3 P001 CK 6127	184200 229000 07834 0 2 413200 5785 5827 5898 5958 6016 6070 6127	0.00	6,954.16 6,954.15 3,434.73 3,434.72 3,604.14 3,604.13 3,519.43 3,519.43 3,649.59 Per Diem Interest:	7,253.73 7,253.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,415.76 28,415.76 24,981.03 21,546.31 17,942.17 14,338.04 10,818.61 7,299.18 3,649.59 3,649.59
126 1	ROGERS, NEIL W/CYNTHIA A 54 SCENIC DR DENVER, NJ 54 SCENIC DR 02/07/23 23 1 P001 CK 05/30/23 23 2 P001 CK 09/22/23 23 3 P001 CK 12/18/23 23 4 P001 CK 02/23/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/12/24 24 3 P001 CK	155600 00660 183400 07834 0 2 339000 CK CK CK CK CK CK CK	0.00	5,705.38 5,705.37 2,817.94 2,817.94 2,956.93 2,956.92 2,887.44 2,887.43 2,994.22 Per Diem Interest:	5,951.15 5,951.13 0.00 28.78 54.15 49.91 22.59 0.00 0.00 0.00	0.00 23,313.03 23,313.03 20,495.09 17,677.15 14,720.22 11,763.30 8,875.86 5,988.43 2,994.21 2,994.21
126 2	MOLLOY, THOMAS/DEBRA 2 RUSTIC WAY DENVER, NJ 2 RUSTIC WAY 01/05/23 23 1 P001 CK 7960 03/06/23 23 2 P001 CK 8086	163600 354800 07834 0 2 518400 7960 8086	0.00	8,724.68 8,724.67 4,309.20 4,309.20	9,100.52 9,100.50 0.00 0.00	0.00 35,650.37 35,650.37 31,341.17 27,031.97

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126	2	MOLLOY, THOMAS/DEBRA	Continued			
	07/31/23 23 3 P001 CK 8060			4,521.75	0.00	22,510.22
	10/10/23 23 4 P001 CK 8135			4,521.74	0.00	17,988.48
	01/10/24 24 1 P001 CK 8161			4,415.48	0.00	13,573.00
	04/15/24 24 2 P001 CK 8236			4,415.47	0.00	9,157.53
	07/29/24 24 3 P001 CK 8328			4,578.77	0.00	4,578.76
			Per Diem Interest:		0.00	4,578.76
126	GATARZ/GAUSS, PAMELA L/KENNETH D	193400				0.00
3	8 CLAIRVIEW RD	00660 188000		6,418.97	6,695.48	
	DENVILLE, NJ	07834 0		6,418.96	6,695.47	26,228.88
	8 CLAIRVIEW RD	2 381400	0.00			26,228.88
	02/07/23 23 1 P001 CK	CORELOGIC		3,170.39	0.00	23,058.49
	05/03/23 23 2 P001 CK	CORELOGIC		3,170.39	0.00	19,888.10
	08/03/23 23 3 P001 CK	corelogic		3,326.76	0.00	16,561.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,326.76	0.00	13,234.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,248.58	0.00	9,986.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,248.57	0.00	6,737.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,368.72	0.00	3,368.71
			Per Diem Interest:		0.00	3,368.71
126	CAPONE, CARMINE K & WHYTE, SUSAN N	174600				0.00
4.1	14 CLAIRVIEW RD	357400		8,953.56	9,339.26	
	DENVILLE, NJ	07834 0		8,953.56	9,339.26	36,585.64
	14 CLAIRVIEW RD	2 532000	0.00			36,585.64
	02/13/23 23 1 P001 CK			4,422.25	21.53	32,163.39
	05/10/23 23 2 P001 CK			4,422.25	0.00	27,741.14
	08/30/23 23 3 P001 CK			4,640.37	0.00	23,100.77
	11/13/23 23 4 P001 CK			4,640.37	0.00	18,460.40
	02/09/24 24 1 P001 CK			4,531.31	0.00	13,929.09
	05/09/24 24 2 P001 CK			4,531.31	0.00	9,397.78
	08/12/24 24 3 P001 CK			4,698.89	0.00	4,698.89
			Per Diem Interest:		0.00	4,698.89
126	FIGUEROA/ASSENATO, MAYRA D/DAMIAN	165000				0.00
4.2	18 CLAIRVIEW RD	00660 278700		7,467.48	7,789.16	
	DENVILLE, NJ	07834 0		7,467.47	7,789.15	30,513.26
	18 CLAIRVIEW RD	2 443700	0.00			30,513.26
	02/07/23 23 1 P001 CK	CORELOGIC		3,688.26	0.00	26,825.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,688.26	0.00	23,136.74
	08/03/23 23 3 P001 CK	corelogic		3,870.17	0.00	19,266.57
	11/08/23 23 4 P001 CK	CORELOGIC		3,870.17	0.00	15,396.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,779.22	0.00	11,617.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,779.21	0.00	7,837.97
	08/01/24 24 3 P001 CK	CORELOGIC		3,918.99	0.00	3,918.98
			Per Diem Interest:		0.00	3,918.98

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126 4.3	BRUNGER/HARDGROVE, ALISON/JEFFREY 22 CLAIRVIEW RD DENVER, NJ 22 CLAIRVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	164500 255800 07834 0 2 420300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,073.66 7,073.65 3,493.75 3,493.74 3,666.07 3,666.07 3,579.91 3,579.91 3,712.30 Per Diem Interest:	7,378.37 7,378.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,904.05 28,904.05 25,410.30 21,916.56 18,250.49 14,584.42 11,004.51 7,424.60 3,712.30 3,712.30
126 4.4	METZ, THOMAS R/KATHLEEN M 26 CLAIRVIEW RD DENVER, NJ 26 CLAIRVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177100 245100 07834 0 2 422200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,105.63 7,105.63 3,509.54 3,509.54 3,682.64 3,682.63 3,596.09 3,596.09 3,729.08 Per Diem Interest:	7,411.72 7,411.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,034.69 29,034.69 25,525.15 22,015.61 18,332.97 14,650.34 11,054.25 7,458.16 3,729.08 3,729.08
126 5	SHEARER, ROBERT & KAREN 40 CLAIRVIEW RD DENVER, NJ 40 CLAIRVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165400 105600 07834 0 2 271000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,560.94 4,560.93 2,252.69 2,252.69 2,363.80 2,363.79 2,308.25 2,308.24 2,393.61 Per Diem Interest:	4,757.41 4,757.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,636.67 18,636.67 16,383.98 14,131.29 11,767.49 9,403.70 7,095.45 4,787.21 2,393.60 2,393.60
127 1	YENZER, JAMES/MELANIE 10 OVERLOOK TER DENVER, NJ 10 OVERLOOK TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154000 173700 07834 0 2 327700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,515.20 5,515.19 2,724.01 2,724.01 2,858.36 2,858.36 2,791.19 2,791.18 2,894.42	5,752.78 5,752.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,535.94 22,535.94 19,811.93 17,087.92 14,229.56 11,371.20 8,580.01 5,788.83 2,894.41

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127	1	YENZER, JAMES/MELANIE	Continued			
			Per Diem Interest:		0.00	2,894.41
127	FOX, JAMES F JR/PATRICIA	154000				0.00
2	6 OVERLOOK TER	00660 99000		4,258.00	4,441.41	
	DENVILLE, NJ	07834 0		4,257.99	4,441.41	17,398.81
	6 OVERLOOK TER	2 253000	0.00			17,398.81
	02/07/23 23 1 P001 CK	CORELOGIC		2,103.07	0.00	15,295.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,103.06	0.00	13,192.68
	08/03/23 23 3 P001 CK	corelogic		2,206.79	0.00	10,985.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,206.79	0.00	8,779.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,154.93	0.00	6,624.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,154.93	0.00	4,469.24
	08/01/24 24 3 P001 CK	CORELOGIC		2,234.62	0.00	2,234.62
			Per Diem Interest:		0.00	2,234.62
127	HASSLOCH, WILLIAM J & RITA C	167000	VT001			0.00
4	84 SCENIC DR	00154 144900		5,124.28	5,350.41	
	DENVILLE, NJ	07834 0		5,124.28	5,350.41	20,949.38
	84 SCENIC DR	2 311900	500.00			20,949.38
	11/22/22 23 1 P001 CK 253			6.65	0.00	20,942.73
	01/27/23 23 1 P001 CK 271			2,523.52	0.00	18,419.21
	01/27/23 23 2 P001 CK 271			6.65	0.00	18,412.56
	04/26/23 23 2 P001 CK 369			2,523.52	0.00	15,889.04
	04/26/23 23 3 P001 CK 369			6.65	0.00	15,882.39
	07/31/23 23 3 P001 CK 387			2,651.40	0.00	13,230.99
	07/31/23 23 4 P001 CK 387			6.65	0.00	13,224.34
	11/27/23 23 4 P001 CK 312			2,651.40	23.64	10,572.94
	11/27/23 24 1 P001 CK 312			3.63	0.00	10,569.31
	01/29/24 24 1 P001 CK 422			2,590.48	0.00	7,978.83
	01/29/24 24 2 P001 CK 422			3.63	0.00	7,975.20
	04/25/24 24 2 P001 CK 445			2,590.48	0.00	5,384.72
	04/25/24 24 3 P001 CK 445			3.63	0.00	5,381.09
	07/26/24 24 3 P001 CK 465			2,688.73	0.00	2,692.36
			Per Diem Interest:		0.00	2,692.36
127	DOUGLAS, JAMES	165000				0.00
5	68 SCENIC DR	00660 86400		4,231.07	4,413.33	
	DENVILLE, NJ	07834 0		4,231.06	4,413.32	17,288.78
	68 SCENIC DR	2 251400	0.00			17,288.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,089.77	0.00	15,199.01
	05/03/23 23 2 P001 CK	CORELOGIC		2,089.76	0.00	13,109.25
	08/03/23 23 3 P001 CK	corelogic		2,192.84	0.00	10,916.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,192.83	0.00	8,723.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,141.30	0.00	6,582.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,141.30	0.00	4,440.98
	07/30/24 24 3 P001 CS			2,220.49	0.00	2,220.49
			Per Diem Interest:		0.00	2,220.49

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127 6	CASTELLINI, DANIELLE A 56 SCENIC DR DENVER, NJ 56 SCENIC DR	151300 00660 86900 07834 0 2 238200	0.00	4,008.91 4,008.91	4,181.60 4,181.59	0.00 16,381.01 16,381.01
	01/27/23 23 1 P001 CK 31069398			1,980.04	0.00	14,400.97
	04/24/23 23 2 P001 CK 1100448121			1,354.38	0.00	13,046.59
	05/03/23 23 2 P001 CK	CORELOGIC		625.66	0.00	12,420.93
	05/03/23 23 2 P001 CK	CORELOGIC		1,354.38	0.00	11,066.55
	07/31/23 23 3 P001 CK			2,077.70	0.00	8,988.85
	11/16/23 23 4 P001 CK			723.31	9.33	8,265.54
	01/30/24 23 4 P001 CK			1,354.38	0.00	6,911.16
	01/30/24 24 1 P001 CK			674.49	0.00	6,236.67
	04/30/24 24 1 P001 CK			1,354.38	26.79	4,882.29
	04/30/24 24 2 P001 CK			647.70	0.00	4,234.59
	08/02/24 24 2 P001 CK			1,381.17	27.93	2,853.42
	08/02/24 24 3 P001 CK			749.52	0.00	2,103.90
				Per Diem Interest:	0.00	2,103.90
127 7	WILLIS/GILGORRI, LORI A/OSCAR 11 RUSTIC WAY DENVER, NJ 11 RUSTIC WAY	147400 00660 151100 07834 0 2 298500	0.00	5,023.77 5,023.75	5,240.18 5,240.16	0.00 20,527.86 20,527.86
	02/07/23 23 1 P001 CK	CORELOGIC		2,481.29	0.00	18,046.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,481.28	0.00	15,565.29
	08/03/23 23 3 P001 CK	corelogic		2,603.67	0.00	12,961.62
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,603.66	0.00	10,357.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,542.48	0.00	7,815.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,542.47	0.00	5,273.01
	08/01/24 24 3 P001 CK CORELOGIC			2,636.51	0.00	2,636.50
				Per Diem Interest:	0.00	2,636.50
128 2	MPAKARAKES, THOMAS 2 OVERLOOK TER DENVER, NJ 2 OVERLOOK TER	174000 98300 07834 0 2 272300	0.00	4,582.82 4,582.81	4,780.23 4,780.23	0.00 18,726.09 18,726.09
	02/13/23 23 1 P001 CK 51735707			2,254.92	8.58	16,471.17
	03/01/23 23 1 P001 CK 7161			8.58	0.08	16,462.59
	03/01/23 23 2 P001 CK 7161			0.03	0.00	16,462.56
	04/04/23 23 2 P001 CK 995778			17.36	0.00	16,445.20
	06/01/23 23 2 P001 CK 71779023			2,246.10	21.19	14,199.10
	06/01/23 23 3 P001 CK 71779023			0.70	0.00	14,198.40
	07/19/23 23 3 P001 CK 81160688			2,263.49	0.00	11,934.91
	08/07/23 23 3 P001 CK 7199			110.95	0.00	11,823.96
	08/07/23 23 4 P001 CK 7199			2,264.19	0.00	9,559.77
	10/27/23 23 4 P001 CK 7213			110.95	0.00	9,448.82
	10/27/23 24 1 P001 CK 7213			2,264.19	0.00	7,184.63
	02/22/24 24 1 P001 CK 7238			55.13	0.26	7,129.50
	06/05/24 24 2 P001 CK 7252			2,319.32	25.26	4,810.18
	07/29/24 24 3 P001 CK 7266			2,405.09	0.00	2,405.09
				Per Diem Interest:	0.00	2,405.09

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128 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ OVERLOOK TER 02/06/23 23 1 P001 CK 2019 08/25/23 23 1 P001 CK 2058 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	6000 0 07834 0 1 6000	0.00	100.99 100.97 49.71 0.17 49.87 52.34 52.33 51.11 51.10 53.00	105.34 105.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 412.62 412.62 362.91 362.74 312.87 260.53 208.20 157.09 105.99 52.99 52.99
				Per Diem Interest:	0.00	52.99
128 6	DONNELLY JR B & H 114 ALPINE CT STANHOPE N. J. OVERLOOK TER 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	104800 0 07874 0 1 104800	*Lien**Lien* 0.00	1,763.79 1,763.78 871.15- 871.15- 914.12- 914.12-	1,839.77 1,839.76 0.00 0.00 0.00 0.00	0.00 7,207.10 7,207.10 6,335.95 5,464.80 4,550.68 3,636.56 3,769.57
				Per Diem Interest:	133.01	3,769.57
128 8	MANCUSO, ANTHONY & DOROTHY G 30 OVERLOOK TER DENVER, NJ 30 OVERLOOK TER 01/27/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/16/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/11/24 24 2 P001 CK 07/18/24 24 3 P001 CK	176400 00672 141100 07834 0 2 317500	0.00	5,343.53 5,343.53 2,639.22 2,639.22 2,769.40 2,769.39 2,704.31 2,704.31 2,804.32	5,573.72 5,573.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,834.49 21,834.49 19,195.27 16,556.05 13,786.65 11,017.26 8,312.95 5,608.64 2,804.32 2,804.32
				Per Diem Interest:	0.00	2,804.32
128 9	LARDIERE, SANDRA 26 OVERLOOK TER DENVER, NJ 26 OVERLOOK TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179000 00660 138700 07834 0 2 317700	0.00	5,346.90 5,346.89 2,640.89 2,640.88 2,771.14 2,771.13 2,706.01 2,706.01 2,806.09	5,577.23 5,577.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,848.24 21,848.24 19,207.35 16,566.47 13,795.33 11,024.20 8,318.19 5,612.18 2,806.09 2,806.09
				Per Diem Interest:	0.00	2,806.09

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128 10	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, TWILIGHT 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	4800 0 07834 0 1 4800	0.00	80.79 80.78 39.90 39.90 41.87 41.87 40.89 40.88 42.40	84.27 84.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 330.10 330.10 290.20 250.30 208.43 166.56 125.67 84.79 42.39 42.39
Per Diem Interest:					0.00	42.39
129 1	MURPHY, JACKLYN 4 COBB RD DENVER, NJ 4 COBB RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165000 98400 07834 0 2 263400	0.00	4,433.03 4,433.02 2,189.52 2,189.51 2,297.51 2,297.50 2,243.51 2,243.51 2,326.48	4,623.99 4,623.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,114.02 18,114.02 15,924.50 13,734.99 11,437.48 9,139.98 6,896.47 4,652.96 2,326.48 2,326.48
Per Diem Interest:					0.00	2,326.48
129 3	MC DOUGALL, SUSAN 11 HILLSIDE RD DENVER, NJ 9 GLENWOOD PL 02/06/23 23 1 P001 CK 2577 05/02/23 23 2 P001 CK 2596 08/29/23 23 3 P001 CK 2621 11/09/23 23 4 P001 CK 2640 02/07/24 24 1 P001 CK 2663 05/09/24 24 2 P001 CK 2688	132800 48500 07834 0 2 181300	0.00	3,051.29 3,051.27 1,507.06 1,507.05 1,581.40 1,581.39 1,544.23 1,544.22	3,182.74 3,182.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,468.02 12,468.02 10,960.96 9,453.91 7,872.51 6,291.12 4,746.89 3,202.67 3,202.67
Per Diem Interest:					0.00	3,202.67
129 4	PESCEVICH, RAMON N/GEMMA V PO BOX 54 MOUNTAIN LAKES, NJ 11 GLENWOOD PL 02/01/23 23 1 P001 CK 2554 02/08/23 23 1 P001 CK 2556 05/01/23 23 2 P001 CK 2572 05/08/23 23 2 P001 CK 2574 07/31/23 23 3 P001 CK 2594 08/17/23 23 3 P001 CK 2597 11/01/23 23 4 P001 CK 2613 11/08/23 23 4 P001 CK 2617	147000 63000 07046 0 2 210000	VT001 500.00	3,409.31 3,409.29 841.56 841.57 841.56 841.56 884.62 884.61 884.61 884.61	3,561.56 3,561.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,941.70 13,941.70 13,100.14 12,258.57 11,417.01 10,575.45 9,690.83 8,806.22 7,921.61 7,037.00

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129	4	PESCEVICH, RAMON N/GEMMA V	Continued			
	01/25/24 24	1 P001 CK 2636		863.09	0.00	6,173.91
	02/08/24 24	1 P001 CK 2637		863.09	0.00	5,310.82
	04/29/24 24	2 P001 CK 2654		863.08	0.00	4,447.74
	05/08/24 24	2 P001 CK 2656		863.09	0.00	3,584.65
	08/01/24 24	3 P001 CK 2676		896.17	0.00	2,688.48
	08/08/24 24	3 P001 CK 2679		896.16	0.00	1,792.32
			Per Diem Interest:		0.00	1,792.32
129	MILLER, DORIS I & EDWARD H	180900				0.00
5	16 MESLAR RD	50200		3,889.42	4,056.97	
	MORRIS PLAINS, NJ	07950 0		3,889.41	4,056.96	15,892.76
	13 GLENWOOD PL	2 231100	0.00			15,892.76
	02/16/23 23	1 P001 CK 1550		1,912.86	8.16	13,979.90
	03/01/23 23	1 P001 CK 1555		8.16	0.06	13,971.74
	03/01/23 23	2 P001 CK 1555		0.03	0.00	13,971.71
	05/03/23 23	2 P001 CK 1577		1,920.99	0.00	12,050.72
	05/03/23 23	3 P001 CK 1577		0.03	0.00	12,050.69
	07/31/23 23	3 P001 CK 1601		2,015.74	0.00	10,034.95
	10/19/23 23	4 P001 CK 1629		2,015.77	0.00	8,019.18
	01/29/24 24	1 P001 CK 1643		1,968.40	0.00	6,050.78
	04/24/24 24	2 P001 CK 1980		1,968.39	0.00	4,082.39
	08/07/24 24	3 P001 CK 2017		2,041.20	0.00	2,041.19
			Per Diem Interest:		0.00	2,041.19
129	ABDULLAH, MUHAMMAD/LISA S	178000				0.00
8	20 COBB RD	00660 163200		5,742.40	5,989.77	
	DENVILLE, NJ	07834 0		5,742.39	5,989.76	23,464.32
	20 COBB RD	2 341200	0.00			23,464.32
	02/07/23 23	1 P001 CK CORELOGIC		2,836.23	0.00	20,628.09
	05/03/23 23	2 P001 CK CORELOGIC		2,836.22	0.00	17,791.87
	08/03/23 23	3 P001 CK corelogic		2,976.12	0.00	14,815.75
	11/08/23 23	4 P001 CK CORELOGIC		2,976.11	0.00	11,839.64
	02/05/24 24	1 P001 CK CORELOGIC		2,906.17	0.00	8,933.47
	05/06/24 24	2 P001 CK CORELOGIC		2,906.17	0.00	6,027.30
	08/01/24 24	3 P001 CK CORELOGIC		3,013.65	0.00	3,013.65
			Per Diem Interest:		0.00	3,013.65
129	JEN, CALVINA	173100				0.00
8.1	14 COBB RD	151300		5,459.66	5,694.84	
	DENVILLE, NJ	07834 0		5,459.65	5,694.84	22,308.99
	14 COBB RD	2 324400	0.00			22,308.99
	01/30/23 23	1 P001 CK 0048502169		2,696.58	0.00	19,612.41
	05/01/23 23	2 P001 CK 65834955		2,696.57	0.00	16,915.84
	08/25/23 23	3 P001 CK 87476364		2,829.58	0.00	14,086.26
	10/25/23 23	4 P001 CK 98061552		2,829.58	0.00	11,256.68
	01/23/24 24	1 P001 CK 13707672		2,763.08	0.00	8,493.60
	04/24/24 24	2 P001 CK 40562813		2,763.08	0.00	5,730.52
			Per Diem Interest:		0.00	5,730.52

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129 9	POLYNIAK, PATRICIA/TODD 2 COBB RD DENVER, NJ 2 COBB RD 02/07/23 23 1 P001 CK 04/28/23 23 2 P001 CK 14986 04/28/23 23 3 P001 CK 14986 05/03/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	158100 00660 80800 07834 0 2 238900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,020.70 4,020.69 1,985.86 1,985.86 0.02 1,985.86 97.93 2,083.80 2,034.84 2,034.83 2,110.09 Per Diem Interest:	4,193.90 4,193.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,429.17 16,429.17 14,443.31 12,457.45 12,457.43 10,471.57 10,373.64 8,289.84 6,255.00 4,220.17 2,110.08 2,110.08
130 1	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, RAINBOW 02/06/23 23 1 P001 CK 2019 05/01/23 23 2 P001 CK 2038 08/25/23 23 3 P001 CK 2058 11/07/23 23 4 P001 CK 2067 02/08/24 24 1 P001 CK 2079 05/09/24 24 2 P001 CK 2093 08/06/24 24 3 P001 CK 2108	40000 0 07834 0 1 40000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	673.20 673.20 332.50 332.50 348.90 348.90 340.70 340.70 353.30 Per Diem Interest:	702.20 702.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,750.80 2,750.80 2,418.30 2,085.80 1,736.90 1,388.00 1,047.30 706.60 353.30 353.30
134 1	CRANBERRY RLTY GRP LLC % NAI HANSON 195 NORTH ST SUITE 100 TETERBORO, NJ FOX HILL PARK 01/31/23 23 1 P001 CK 1897 04/27/23 23 2 P001 CK 1937 08/14/23 23 3 P001 CK 1980 10/26/23 23 4 P001 CK 2004 10/26/23 24 1 P001 CK 2004 01/25/24 24 1 P001 CK 2031 01/25/24 24 2 P001 CK 2031 04/26/24 24 2 P001 CK 2069 04/26/24 24 3 P001 CK 2069 07/26/24 24 3 P001 CK 2103 07/26/24 24 4 P001 CK 2103	19500 0 07608 0 1 19500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	328.20 328.18 162.10 162.09 170.09 170.09 0.01 166.09 0.01 166.08 0.01 172.23 0.01 Per Diem Interest:	342.33 342.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,341.03 1,341.03 1,178.93 1,016.84 846.75 676.66 676.65 510.56 510.55 344.47 344.46 172.23 172.22 172.22
135 1	FAO REALTY CO % NAI HANSON MGMT 195 NORTH ST SUITE 100 TETERBORO, NJ 150 LACKAWANNA AVE 01/31/23 23 1 P001 CK 1088	1361400 2919600 07608 0 4B 4281000 CORELOGIC	0.00	72,049.24 72,049.23 35,585.82	75,152.95 75,152.95 0.00	0.00 294,404.37 294,404.37 258,818.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
135	1	FAO REALTY CO % NAI HANSON MGMT	Continued			
	04/27/23 23	2 P001 CK 1118		35,585.81	0.00	223,232.74
	08/14/23 23	3 P001 CK 1158		37,341.02	0.00	185,891.72
	10/26/23 23	4 P001 CK 1182		37,341.02	0.00	148,550.70
	01/25/24 24	1 P001 CK 1210		36,463.42	0.00	112,087.28
	04/26/24 24	2 P001 CK 1246		36,463.42	0.00	75,623.86
	07/26/24 24	3 P001 CK 1276		37,811.93	0.00	37,811.93
			Per Diem Interest:		0.00	37,811.93
135	TICES PROPERTIES, LLC	750200				0.00
1.1	33 COTTERS LN	2933100		61,989.94	64,660.34	
	EAST BRUNSWICK, NJ	08816 0		61,989.94	64,660.34	253,300.56
	100 LACKAWANNA AVE	4B 3683300	0.00			253,300.56
	02/02/23 23	1 P001 CK 682		30,617.43	0.00	222,683.13
	05/05/23 23	2 P001 CK 847		30,617.43	0.00	192,065.70
	08/07/23 23	3 P001 CK 1025		32,127.59	0.00	159,938.11
	11/07/23 23	4 P001 CK 1203		32,127.59	0.00	127,810.52
	02/06/24 24	1 P001 CK 1391		31,372.51	0.00	96,438.01
	05/06/24 24	2 P001 CK 1566		31,372.51	0.00	65,065.50
	08/05/24 24	3 P001 CK 1763		32,532.75	0.00	32,532.75
			Per Diem Interest:		0.00	32,532.75
135	50 LACKAWANNA AVENUE, LLC	1065600				0.00
2	111 SOUTH ROHLWING RD	2915600		67,003.60	69,889.97	
	ADDISON, IL	60101 0		67,003.59	69,889.96	273,787.12
	50 LACKAWANNA AVE	4B 3981200	0.00			273,787.12
	01/24/23 23	1 P001 CK 203954		33,093.73	0.00	240,693.39
	05/02/23 23	2 P001 CK 205485		33,093.72	0.00	207,599.67
	08/14/23 23	3 P001 CK 207474		34,726.02	0.00	172,873.65
	10/23/23 23	4 P001 CK 208765		34,726.01	0.00	138,147.64
	01/22/24 24	1 P001 CK 210447		33,909.87	0.00	104,237.77
	04/22/24 24	2 P001 CK 212221		33,909.87	0.00	70,327.90
	07/26/24 24	3 P001 CK 214020		35,163.95	0.00	35,163.95
			Per Diem Interest:		0.00	35,163.95
136	LA HULLIER, GLENN F JR	175100				0.00
1	25 OAKDALE RD	00660 199600		6,306.21	6,577.86	
	DENVILLE, NJ	07834 0		6,306.20	6,577.86	25,768.13
	25 OAKDALE RD	2 374700	0.00			25,768.13
	02/07/23 23	1 P001 CK CORELOGIC		3,114.70	0.00	22,653.43
	05/03/23 23	2 P001 CK CORELOGIC		3,114.69	0.00	19,538.74
	08/03/23 23	3 P001 CK corelogic		3,268.32	0.00	16,270.42
	11/08/23 23	4 P001 CK CORELOGIC		3,268.32	0.00	13,002.10
	02/05/24 24	1 P001 CK CORELOGIC		3,191.51	0.00	9,810.59
	05/06/24 24	2 P001 CK CORELOGIC		3,191.51	0.00	6,619.08
	08/01/24 24	3 P001 CK CORELOGIC		3,309.54	0.00	3,309.54
			Per Diem Interest:		0.00	3,309.54

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136 2	MURPHY, K/J - L/R MURPHY, KAREN M 3379 ROUTE 46 EAST APT 2L PARSIPPANY, NJ 15 OAKDALE RD 01/30/23 23 1 P001 CK 4863 04/26/23 23 2 P001 CK 4890 08/10/23 23 3 P001 CK 4917 10/30/23 23 4 P001 CK 4939 02/02/24 24 1 P001 CK 4564 05/28/24 24 2 P001 CK 4594 05/28/24 24 3 P001 CK 4594 08/05/24 24 3 P001 CK 4607 08/05/24 24 4 P001 CK 4607	150500 74000 07054 0 2 224500	0.00	3,778.34 3,778.34 1,866.16 1,866.16 1,958.20 1,958.20 1,912.18 1,912.18 1.09 1,981.81 1.09	3,941.10 3,941.10 0.00 0.00 0.00 0.00 0.00 14.56 0.00 0.00 0.00	0.00 15,438.88 15,438.88 13,572.72 11,706.56 9,748.36 7,790.16 5,877.98 3,965.80 3,964.71 1,982.90 1,981.81 1,981.81
				Per Diem Interest:	0.00	1,981.81
136 3	CHERKEZISHVILI, GIULI 11 OAKDALE RD DENVER, NJ 11 OAKDALE RD 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	150500 69900 07834 0 2 220400 CORELOGIC	0.00	3,709.34 3,709.33 1,832.08 1,832.07 1,922.44 1,922.44 1,877.26 1,877.26 1,946.68	3,869.12 3,869.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,156.91 15,156.91 13,324.83 11,492.76 9,570.32 7,647.88 5,770.62 3,893.36 1,946.68 1,946.68
				Per Diem Interest:	0.00	1,946.68
136 4	JIMENEZ/OJO, JUAN/MARY 9 OAKDALE RD DENVER, NJ 9 OAKDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	150500 119000 07834 0 2 269500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,535.69 4,535.69 2,240.22 2,240.22 2,350.72 2,350.71 2,295.47 2,295.47 2,380.36	4,731.08 4,731.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,533.53 18,533.53 16,293.31 14,053.09 11,702.37 9,351.66 7,056.19 4,760.72 2,380.36 2,380.36
				Per Diem Interest:	0.00	2,380.36
136 5	DI CARLO, DOLORES S 5 OAKDALE RD DENVER, NJ 5 OAKDALE RD 02/06/23 23 1 P001 CK 8931 04/24/23 23 2 P001 CK 8951 08/10/23 23 3 P001 CK 8977 11/08/23 23 4 P001 CK 9003 01/26/24 24 1 P001 CK 9028	151000 WD001 57700 07834 0 2 208700	500.00	3,387.43 3,387.42 1,672.32 1,672.32 1,757.89 1,757.88 1,715.11	3,538.74 3,538.72 0.00 0.00 0.00 0.00 0.00	0.00 13,852.31 13,852.31 12,179.99 10,507.67 8,749.78 6,991.90 5,276.79

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136	5 04/25/24 24 2 P001 CK 9052 07/31/24 24 3 P001 CK 9073	DI CARLO, DOLORES S	Continued	1,715.10 1,780.85 Per Diem Interest:	0.00 0.00 0.00	3,561.69 1,780.84 1,780.84
136 6	STEPHENSON, MARK R & VIRGINIA E 16 MAPLE LN DENVER, NJ 16 MAPLE LN 01/18/23 23 1 P001 CK 1996 04/24/23 23 2 P001 CK 2021 08/01/23 23 3 P001 CK 2043 10/25/23 23 4 P001 CK 2066 02/05/24 24 1 P001 CK 2087 04/22/24 24 2 P001 CK 2108 07/29/24 24 3 P001 CK 2131	166000 128200 07834 0 2 294200	0.00	4,951.39 4,951.39 2,445.54 2,445.54 2,566.16 2,566.15 2,505.85 2,505.85 2,598.52 Per Diem Interest:	5,164.68 5,164.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,232.13 20,232.13 17,786.59 15,341.05 12,774.89 10,208.74 7,702.89 5,197.04 2,598.52 2,598.52
136 6.1	MANNING, GERALD D PO BOX 104 PARSIPPANY, NJ 3 OAKDALE RD 02/17/23 23 1 P001 CK 5948 03/20/23 23 1 P001 CK 5954 05/26/23 23 1 P001 CK 5962 05/26/23 23 2 P001 CK 5962 05/26/23 23 3 P001 CK 5962 08/04/23 23 3 P001 CK 5966 11/09/23 23 4 P001 CK 5976 02/07/24 24 1 P001 CK 5978 05/15/24 24 2 P001 CK 5987	149000 VT001 46000 07054 0 2 195000	500.00	3,156.86 3,156.85 1,552.64 5.76 0.04 1,558.44 4.68 1,633.71 1,638.38 1,598.42 1,593.05 Per Diem Interest:	3,298.23 3,298.21 5.80 0.10 0.00 19.48 0.00 0.00 0.00 0.00 5.36 0.24	0.00 12,910.15 12,910.15 11,357.51 11,351.75 11,351.71 9,793.27 9,788.59 8,154.88 6,516.50 4,918.08 3,325.03 3,325.27
136 7	SCHIAZZAO/BRNIC, JOHN/ELIZABETH 3 LONG RD DENVER, NJ 3 LONG RD 03/06/23 23 1 P001 CK 3355 03/06/23 23 2 P001 CK 3355 05/03/23 23 2 P001 CK 3683 05/03/23 23 3 P001 CK 3683 08/09/23 23 3 P001 CK 3691 11/07/23 23 4 P001 CK 3694 02/08/24 24 1 P001 CK 3754 05/07/24 24 2 P001 CK 5055 08/06/24 24 3 P001 CK 5151	159300 143500 07834 0 2 302800	0.00	5,096.13 5,096.12 2,517.03 1.68 2,515.34 1.68 2,639.50 2,641.17 2,579.10 2,579.10 2,674.48 Per Diem Interest:	5,315.66 5,315.65 29.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,823.56 20,823.56 18,306.53 18,304.85 15,789.51 15,787.83 13,148.33 10,507.16 7,928.06 5,348.96 2,674.48 2,674.48

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136 8	DU BOSE, WHITNEY J 5 LONG RD DENVER, NJ 5 LONG RD 02/08/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 06/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	174000 00660 81800 07834 0 2 255800	0.00	4,305.12 4,305.12 2,126.34 2,126.34 2,231.22 2,231.21 2,178.78 2,178.78 2,259.35	4,490.57 4,490.56 0.00 0.00 0.00 0.00 0.00 21.53 0.00	0.00 17,591.37 17,591.37 15,465.03 13,338.69 11,107.47 8,876.26 6,697.48 4,518.70 2,259.35 2,259.35
				Per Diem Interest:	0.00	2,259.35
136 9	BARNA, WALTER & FLORENCE 5A LONG RD DENVER, NJ 5A LONG RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	182500 175800 07834 0 2 358300	0.00	6,030.20 6,030.19 2,978.37 2,978.37 3,125.28 3,125.27 3,051.83 3,051.82 3,164.69	6,289.97 6,289.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,640.31 24,640.31 21,661.94 18,683.57 15,558.29 12,433.02 9,381.19 6,329.37 3,164.68 3,164.68
				Per Diem Interest:	0.00	3,164.68
136 10	DAMIAN/MEKITA, CHARLES M/BERNICE 7 LONG RD DENVER, NJ 7 LONG RD 02/28/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/15/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/05/24 24 3 P001 CK	182500 201100 07834 0 2 383600	0.00	6,456.00 6,455.98 3,188.68 3,188.67 3,345.95 3,345.95 3,267.32 3,267.31 3,388.15	6,734.10 6,734.09 31.80 25.91 0.00 17.59 0.00 14.60 0.00	0.00 26,380.17 26,380.17 23,191.49 20,002.82 16,656.87 13,310.92 10,043.60 6,776.29 3,388.14 3,388.14
				Per Diem Interest:	0.00	3,388.14
136 10.1	DAMIAN/MEKITA, CHARLES M/BERNICE 7 LONG RD DENVER, NJ LONG RD 02/28/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/15/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/05/24 24 3 P001 CK	40000 0 07834 0 1 40000	0.00	673.20 673.20 332.50 332.50 348.90 348.90 340.70 340.70 353.30	702.20 702.20 2.00 1.63 0.00 1.09 0.00 0.91 0.00	0.00 2,750.80 2,750.80 2,418.30 2,085.80 1,736.90 1,388.00 1,047.30 706.60 353.30

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136	10.1	DAMIAN/MEKITA, CHARLES M/BERNICE	Continued			
			Per Diem Interest:		0.00	353.30
136 11	ENGFER, CHARLES/SUSAN 11 LONG RD DENVER, NJ 11 LONG RD	164000 00660 175900 07834 0 2 339900	VT001 500.00	5,595.52 5,595.52	5,841.95 5,841.95	0.00 22,874.94 22,874.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,762.92	0.00	20,112.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,762.92	0.00	17,349.10
	08/03/23 23 3 P001 CK	corelogic		2,902.28	0.00	14,446.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,902.28	0.00	11,544.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,832.60	0.00	8,711.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,832.60	0.00	5,879.34
	08/01/24 24 3 P001 CK CORELOGIC			2,939.67	0.00	2,939.67
			Per Diem Interest:		0.00	2,939.67
136 13	TURRENTINE, WILLIAM E SR/EDNA C 17 HIGHVIEW RD SO DENVER, NJ 17 HIGHVIEW RD SO	173000 00660 137200 07834 0 2 310200	 0.00	5,220.67 5,220.67	5,445.56 5,445.55	0.00 21,332.45 21,332.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,578.54	0.00	18,753.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,578.54	0.00	16,175.37
	08/09/23 23 3 P001 CK	CORELOGIC		2,705.72	0.00	13,469.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,705.71	0.00	10,763.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,642.13	0.00	8,121.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,642.13	0.00	5,479.68
	08/01/24 24 3 P001 CK CORELOGIC			2,739.84	0.00	2,739.84
			Per Diem Interest:		0.00	2,739.84
136 14	ABRASHEVA, DEFI H 19 HIGHVIEW RD SO DENVER, NJ 19 HIGHVIEW RD SO	170100 00660 177000 07834 0 2 347100	 0.00	5,841.70 5,841.69	6,093.35 6,093.34	0.00 23,870.08 23,870.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,885.27	0.00	20,984.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,885.27	0.00	18,099.54
	08/03/23 23 3 P001 CK	corelogic		3,027.58	0.00	15,071.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,027.58	0.00	12,044.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,956.43	0.00	9,087.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,956.42	0.00	6,131.53
	08/01/24 24 3 P001 CK CORELOGIC			3,065.77	0.00	3,065.76
			Per Diem Interest:		0.00	3,065.76
136 15	MARRUFO, BERNARDO S/MONTERRAT 21 HIGHVIEW RD SO DENVER, NJ 21 HIGHVIEW RD SO	165400 00660 174900 07834 0 2 340300	 0.00	5,727.26 5,727.25	5,973.97 5,973.97	0.00 23,402.45 23,402.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,828.75	0.00	20,573.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,828.74	0.00	17,744.96
	08/03/23 23 3 P001 CK	corelogic		2,968.27	0.00	14,776.69
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,968.27	0.00	11,808.42

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136	15	MARRUFO, BERNARDO S/MONTSEERRAT	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,898.51	0.00	8,909.91
	05/06/24 24	2 P001 CK CORELOGIC		2,898.51	0.00	6,011.40
	08/01/24 24	3 P001 CK CORELOGIC		3,005.70	0.00	3,005.70
			Per Diem Interest:		0.00	3,005.70
136	CHEN/JANG, STEVEN SHU/SHIANGLING	166600				0.00
16	23 HIGHVIEW RD SO	148400		5,301.46	5,529.83	
	DENVILLE, NJ	07834 0		5,301.45	5,529.81	21,662.55
	23 HIGHVIEW RD SO	2 315000	0.00			21,662.55
	01/25/23 23	1 P001 CK payargo		2,618.44	0.00	19,044.11
	04/27/23 23	2 P001 CK payargo		2,618.44	0.00	16,425.67
	08/02/23 23	3 P001 CK payargo		2,747.59	0.00	13,678.08
	10/27/23 23	4 P001 CK payargo		2,747.58	0.00	10,930.50
	01/17/24 24	1 P001 CS		2,683.02	0.00	8,247.48
	04/26/24 24	2 P001 CS		2,683.01	0.00	5,564.47
	07/31/24 24	3 P001 CS		2,782.24	0.00	2,782.23
			Per Diem Interest:		0.00	2,782.23
136	DI GIROLAMO, ROBERT/JAMIE	165900				0.00
17	25 HIGHVIEW RD SO	00660 151000		5,333.44	5,563.18	
	DENVILLE, NJ	07834 0		5,333.43	5,563.18	21,793.23
	25 HIGHVIEW RD SO	2 316900	0.00			21,793.23
	02/07/23 23	1 P001 CK CORELOGIC		2,634.24	0.00	19,158.99
	05/03/23 23	2 P001 CK CORELOGIC		2,634.23	0.00	16,524.76
	08/03/23 23	3 P001 CK corelogic		2,764.16	0.00	13,760.60
	11/08/23 23	4 P001 CK CORELOGIC		2,764.16	0.00	10,996.44
	02/05/24 24	1 P001 CK CORELOGIC		2,699.20	0.00	8,297.24
	05/06/24 24	2 P001 CK CORELOGIC		2,699.20	0.00	5,598.04
	08/01/24 24	3 P001 CK CORELOGIC		2,799.02	0.00	2,799.02
			Per Diem Interest:		0.00	2,799.02
136	TELESH, JOHN/LAURISA	165900				0.00
18	27 HIGHVIEW RD SO	174700		5,732.30	5,979.23	
	DENVILLE, NJ	07834 0		5,732.30	5,979.23	23,423.06
	27 HIGHVIEW RD SO	2 340600	0.00			23,423.06
	01/30/23 23	1 P001 CK		2,831.24	0.00	20,591.82
	04/17/23 23	2 P001 CK		2,831.24	0.00	17,760.58
	07/31/23 23	3 P001 CK		2,970.88	0.00	14,789.70
	10/30/23 23	4 P001 CK		2,970.88	0.00	11,818.82
	01/29/24 24	1 P001 CK		2,901.06	0.00	8,917.76
	04/29/24 24	2 P001 CK		2,901.06	0.00	6,016.70
	08/01/24 24	3 P001 CK		3,008.35	0.00	3,008.35
			Per Diem Interest:		0.00	3,008.35
136	SADOWSKI, ANDREW	165900				0.00
19	29 HIGHVIEW RD SO	159500		5,476.49	5,712.40	
	DENVILLE, NJ	07834 0		5,476.48	5,712.39	22,377.76
	29 HIGHVIEW RD SO	2 325400	0.00			22,377.76
	01/24/23 23	1 P001 CK 414		2,704.89	0.00	19,672.87

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136	19	SADOWSKI, ANDREW	Continued			
	05/05/23 23	2 P001 CK 419		2,704.89	0.00	16,967.98
	08/21/23 23	3 P001 CK 425		2,838.30	0.00	14,129.68
	11/01/23 23	4 P001 CK 427		2,838.30	0.00	11,291.38
	01/29/24 24	1 P001 CK 432		2,771.60	0.00	8,519.78
	05/03/24 24	2 P001 CK 436		2,771.59	0.00	5,748.19
			Per Diem Interest:		0.00	5,748.19
136 20	NEGLIO, ERIN/THOMAS JR 31 HIGHVIEW RD SO DENVER, NJ 31 HIGHVIEW RD SO	165900 00660 158200 07834 0 2 324100	0.00	5,454.61 5,454.60	5,689.59 5,689.57	0.00 22,288.37 22,288.37
	02/07/23 23	1 P001 CK CORELOGIC		2,694.08	0.00	19,594.29
	05/03/23 23	2 P001 CK CORELOGIC		2,694.08	0.00	16,900.21
	08/03/23 23	3 P001 CK corelogic		2,826.97	0.00	14,073.24
	11/08/23 23	4 P001 CK CORELOGIC		2,826.96	0.00	11,246.28
	02/05/24 24	1 P001 CK CORELOGIC		2,760.53	0.00	8,485.75
	05/06/24 24	2 P001 CK CORELOGIC		2,760.52	0.00	5,725.23
	08/01/24 24	3 P001 CK CORELOGIC		2,862.62	0.00	2,862.61
			Per Diem Interest:		0.00	2,862.61
136 21	WU, PAUL & FENG-SU 33 HIGHVIEW RD SO DENVER, NJ 33 HIGHVIEW RD SO	165900 143100 07834 0 2 309000	0.00	5,200.48 5,200.47	5,424.49 5,424.49	0.00 21,249.93 21,249.93
	01/23/23 23	1 P001 CK		2,568.57	0.00	18,681.36
	04/21/23 23	2 P001 CK		2,568.56	0.00	16,112.80
	07/26/23 23	3 P001 CK		2,695.25	0.00	13,417.55
	10/24/23 23	4 P001 CK		2,695.25	0.00	10,722.30
	01/29/24 24	1 P001 CK		2,631.91	0.00	8,090.39
	04/29/24 24	2 P001 CK		2,631.91	0.00	5,458.48
	08/12/24 24	3 P001 CK		2,729.24	0.00	2,729.24
			Per Diem Interest:		0.00	2,729.24
136 22	MELLARS, JOHN W & BARBARA 35 HIGHVIEW RD SO DENVER, NJ 35 HIGHVIEW RD SO	165900 197800 07834 0 2 363700	0.00	6,121.08 6,121.07	6,384.76 6,384.75	0.00 25,011.66 25,011.66
	02/06/23 23	1 P001 CK		3,023.26	0.00	21,988.40
	04/25/23 23	2 P001 CK		3,023.26	0.00	18,965.14
	08/03/23 23	3 P001 CK		3,172.37	0.00	15,792.77
	10/27/23 23	4 P001 CK		3,172.37	0.00	12,620.40
	01/31/24 24	1 P001 CK		3,097.82	0.00	9,522.58
	04/29/24 24	2 P001 CK		3,097.81	0.00	6,424.77
	08/05/24 24	3 P001 CK		3,212.39	0.00	3,212.38
			Per Diem Interest:		0.00	3,212.38

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136 23	CAULFIELD, KATHRYN M. 37 HIGHVIEW RD SO DENVER, NJ 37 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 2558 05/03/23 23 2 P001 CK 2592 08/21/23 23 3 P001 CK 2639 11/07/23 23 4 P001 CK 2663 02/07/24 24 1 P001 CK 1009 05/01/24 24 2 P001 CK 2725	165900 189900 07834 0 2 355800	VT001 500.00	5,863.12 5,863.12 2,895.09 2,895.09 3,040.97 3,040.96 2,968.03 2,968.03	6,121.07 6,121.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,968.37 23,968.37 21,073.28 18,178.19 15,137.22 12,096.26 9,128.23 6,160.20 6,160.20
				Per Diem Interest:	0.00	6,160.20
136 24	LALO, GUIA S/MICHAEL C 39 HIGHVIEW RD DENVER, NJ 39 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165500 162200 07834 0 2 327700	0.00	5,515.20 5,515.19 2,724.01 2,724.01 2,858.36 2,858.36 2,791.19 2,791.18 2,894.42	5,752.78 5,752.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,535.94 22,535.94 19,811.93 17,087.92 14,229.56 11,371.20 8,580.01 5,788.83 2,894.41 2,894.41
				Per Diem Interest:	0.00	2,894.41
136 25	RODRIGUEZ/GONCALVES, H/P - ETALS 41 HIGHVIEW RD SO DENVER, NJ 41 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165500 141100 07834 0 2 306600	0.00	5,160.09 5,160.07 2,548.62 2,548.61 2,674.32 2,674.31 2,611.47 2,611.46 2,708.05	5,382.37 5,382.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,084.88 21,084.88 18,536.26 15,987.65 13,313.33 10,639.02 8,027.55 5,416.09 2,708.04 2,708.04
				Per Diem Interest:	0.00	2,708.04
136 26	SMITH, STEVEN/LAURA J 43 HIGHVIEW RD SO DENVER, NJ 43 HIGHVIEW RD SO 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/26/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK	164900 153100 07834 0 2 318000	0.00	5,351.95 5,351.93 2,643.38 2,643.37 2,773.76 2,773.75 2,708.57 2,708.56	5,582.50 5,582.48 0.00 0.00 0.00 0.00 23.44 0.00	0.00 21,868.86 21,868.86 19,225.48 16,582.11 13,808.35 11,034.60 8,326.03 5,617.47 5,617.47
				Per Diem Interest:	0.00	5,617.47

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136 27	NAIR, RAJESH B/SUDHA R 45 HIGHVIEW RD SO DENVER, NJ 45 HIGHVIEW RD SO 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175400 147400 07834 0 2 322800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,408.62 5,408.62 2,659.17 2,659.17 2,839.73 2,839.73 2,749.45 2,749.45 2,851.13 Per Diem Interest:	5,690.86 5,690.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,198.96 22,198.96 19,539.79 16,880.62 14,040.89 11,201.16 8,451.71 5,702.26 2,851.13 2,851.13
136 28.01	HMC CRANBERRY LLC/STORAGE SISTERS 137 DANBURY RD, PMB 300 NEW MILFORD, CT 2 CRANBERRY RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	158700 1322100 06776 0 4B 1480800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	24,921.87 24,921.86 12,309.15 12,309.15 12,916.28 12,916.28 12,612.72 12,612.71 13,079.17 Per Diem Interest:	25,995.45 25,995.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 101,834.62 101,834.62 89,525.47 77,216.32 64,300.04 51,383.76 38,771.04 26,158.33 13,079.16 13,079.16
136 28.02	HMC CRANBERRY LLC/STORAGE SISTERS 137 DANBURY RD, PMB 300 NEW MILFORD, CT 4 CRANBERRY RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	133000 1237900 06776 0 4B 1370900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	23,072.26 23,072.25 11,395.61 11,395.61 11,957.68 11,957.67 11,676.65 11,676.64 12,108.48 Per Diem Interest:	24,066.16 24,066.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 94,276.81 94,276.81 82,881.20 71,485.59 59,527.91 47,570.24 35,893.59 24,216.95 12,108.47 12,108.47
136 28.03	HMC CRANBERRY LLC/STORAGE SISTERS 137 DANBURY RD, PMB 300 NEW MILFORD, CT 6 CRANBERRY RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	165500 1415700 06776 0 4B 1581200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	26,611.60 26,611.59 13,143.73 13,143.72 13,792.02 13,792.01 13,467.87 13,467.87 13,965.95	27,757.97 27,757.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 108,739.12 108,739.12 95,595.39 82,451.67 68,659.65 54,867.64 41,399.77 27,931.90 13,965.95

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136	28.03	HMC CRANBERRY LLC/STORAGE SISTERS	Continued			
			Per Diem Interest:		0.00	13,965.95
136	28.04	HMC CRANBERRY LLC/STORAGE SISTERS	105000			0.00
		137 DANBURY RD, PMB 300	882800	16,624.68	17,340.83	
		NEW MILFORD, CT	06776 0	16,624.68	17,340.82	67,931.01
		8 CRANBERRY RD	4B 987800	0.00		67,931.01
		01/17/23 23 1 P001 CK		8,211.09	0.00	59,719.92
		04/11/23 23 2 P001 CK		8,211.09	0.00	51,508.83
		07/31/23 23 3 P001 CK		8,616.09	0.00	42,892.74
		10/23/23 23 4 P001 CK		8,616.08	0.00	34,276.66
		01/22/24 24 1 P001 CK		8,413.59	0.00	25,863.07
		04/22/24 24 2 P001 CK		8,413.59	0.00	17,449.48
		07/25/24 24 3 P001 CK		8,724.74	0.00	8,724.74
			Per Diem Interest:		0.00	8,724.74
136	28.05	HMC CRANBERRY LLC/STORAGE SISTERS	591300			0.00
		137 DANBURY RD, PMB 300	4505000	85,770.74	89,465.55	
		NEW MILFORD, CT	06776 0	85,770.73	89,465.55	350,472.57
		10 CRANBERRY RD	4B 5096300	0.00		350,472.57
		01/17/23 23 1 P001 CK		42,363.00	0.00	308,109.57
		04/11/23 23 2 P001 CK		42,362.99	0.00	265,746.58
		07/31/23 23 3 P001 CK		44,452.48	0.00	221,294.10
		10/23/23 23 4 P001 CK		44,452.48	0.00	176,841.62
		01/22/24 24 1 P001 CK		43,407.74	0.00	133,433.88
		04/22/24 24 2 P001 CK		43,407.74	0.00	90,026.14
		07/25/24 24 3 P001 CK		45,013.07	0.00	45,013.07
			Per Diem Interest:		0.00	45,013.07
136	28.07	HMC CRANBERRY LLC/STORAGE SISTERS	61400			0.00
		137 DANBURY RD, PMB 300	516100	9,719.33	10,138.02	
		NEW MILFORD, CT	06776 0	9,719.33	10,138.01	39,714.69
		12 CRANBERRY RD	4B 577500	0.00		39,714.69
		01/17/23 23 1 P001 CK		4,800.47	0.00	34,914.22
		04/11/23 23 2 P001 CK		4,800.47	0.00	30,113.75
		07/31/23 23 3 P001 CK		5,037.25	0.00	25,076.50
		10/23/23 23 4 P001 CK		5,037.24	0.00	20,039.26
		01/22/24 24 1 P001 CK		4,918.86	0.00	15,120.40
		04/22/24 24 2 P001 CK		4,918.86	0.00	10,201.54
		07/25/24 24 3 P001 CK		5,100.77	0.00	5,100.77
			Per Diem Interest:		0.00	5,100.77
136	33	GREP ACQUISITION I LLC	8252000			0.00
		1 KIMBERLY RD #105	9348000	296,208.00	274,268.00	
		EAST BRUNSWICK, NJ	08901 0	296,208.00	274,268.00	1,140,952.00
		169 LACKAWANNA AVE	4A 17600000	0.00		1,140,952.00
		01/26/23 23 1 P001 CK		146,300.00	0.00	994,652.00
		04/18/23 23 2 P001 CK		146,300.00	0.00	848,352.00
		08/01/23 23 3 P001 CK		153,516.00	0.00	694,836.00
		10/26/23 23 4 P001 CK		153,516.00	0.00	541,320.00

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136	33	GREP ACQUISITION I LLC	Continued			
	01/17/24 23 4 J072	state appeal		68,160.00-	0.00	473,160.00
	01/17/24 23 4 J064	ck 420811		68,160.00	0.00	541,320.00
	01/24/24 24 1 P001 CK			149,908.00	0.00	391,412.00
	04/30/24 24 2 P001 CK			149,908.00	0.00	241,504.00
	07/25/24 24 3 P001 CK			120,752.00	0.00	120,752.00
			Per Diem Interest:		0.00	120,752.00
136	MONASTIR PROPERTIES SECOND	3601500				0.00
34.1	200 WALSH DR	15631300		295,740.58	365,579.27	
	PARSIPPANY, NJ	07054 0		295,740.56	365,579.25	1,322,639.66
	200 WALSH DR	4B 19232800	0.00			1,322,639.66
	01/30/23 23 1 P001 CK			131,925.20	0.00	1,190,714.46
	04/26/23 23 2 P001 CK			131,925.19	0.00	1,058,789.27
	07/26/23 23 3 P001 CK			195,705.56	0.00	863,083.71
	10/30/23 23 4 P001 CK			195,705.55	0.00	667,378.16
	01/29/24 24 1 P001 CK			163,815.38	0.00	503,562.78
	04/17/24 24 2 P001 CK			163,815.37	0.00	339,747.41
	07/16/24 24 3 P001 CK			169,873.71	0.00	169,873.70
			Per Diem Interest:		0.00	169,873.70
136	BEE-DIC REALTY LLC %NAI HANSON MGMT	1935000				0.00
34.2	195 NORTH ST SUITE 100	6967500		149,829.09	156,283.40	
	TETERBORO, NJ	07608 0		149,829.07	156,283.38	612,224.94
	75 LACKAWANNA AVE	4B 8902500	0.00			612,224.94
	01/31/23 23 1 P001 CK 1449			74,002.04	0.00	538,222.90
	04/27/23 23 2 P001 CK 1495			74,002.03	0.00	464,220.87
	08/14/23 23 3 P001 CK 1542			77,652.06	0.00	386,568.81
	10/26/23 23 4 P001 CK 1572			77,652.05	0.00	308,916.76
	10/26/23 24 1 P001 CK 1572			0.01	0.00	308,916.75
	01/25/24 24 1 P001 CK 1606			75,827.04	0.00	233,089.71
	01/25/24 24 2 P001 CK 1606			0.01	0.00	233,089.70
	04/26/24 24 2 P001 CK 1650			75,827.03	0.00	157,262.67
	04/26/24 24 3 P001 CK 1650			0.01	0.00	157,262.66
	07/26/24 24 3 P001 CK 1688			78,631.33	0.00	78,631.33
	07/26/24 24 4 P001 CK 1688			0.01	0.00	78,631.32
			Per Diem Interest:		0.00	78,631.32
136	TICES PROPERTIES, LLC	2635700				0.00
36	33 COTTERS LN	11521300		238,262.32	248,526.13	
	EAST BRUNSWICK, NJ	08816 0		238,262.31	248,526.13	973,576.89
	260-280 WALSH DR & 3 CRAN	4B 14157000	0.00			973,576.89
	02/02/23 23 1 P001 CK 684			117,680.07	0.00	855,896.82
	05/05/23 23 2 P001 CK 849			117,680.06	0.00	738,216.76
	08/07/23 23 3 P001 CK 1026			123,484.43	0.00	614,732.33
	11/07/23 23 4 P001 CK 1201			123,484.43	0.00	491,247.90
	02/06/24 24 1 P001 CK 1392			120,582.25	0.00	370,665.65
	05/06/24 24 2 P001 CK 1565			120,582.25	0.00	250,083.40
	08/05/24 24 3 P001 CK 1764			125,041.70	0.00	125,041.70
			Per Diem Interest:		0.00	125,041.70

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136 36.2	HCL AMERICA, INC % R. LAKSHMANAN 330 POTRERO AVE SUNNYVALE, CA 61 WALSH DR 01/20/23 23 1 P001 CK 6592523 04/17/23 23 2 P001 CK 342223 07/28/23 23 3 P001 CK 96339 10/16/23 23 4 P001 CK 0000097695 01/16/24 24 1 P001 CK 98968 04/29/24 24 2 P001 CK 100789 08/05/24 24 3 P001 CK 104350	790800 2045000 94085 0 4A 2835800	0.00	47,726.52 47,726.52 23,572.59 23,572.59 24,735.27 24,735.26 24,153.93 24,153.93 25,047.20	49,782.47 49,782.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 195,017.97 195,017.97 171,445.38 147,872.79 123,137.52 98,402.26 74,248.33 50,094.40 25,047.20 25,047.20
				Per Diem Interest:	0.00	25,047.20
136 36.3	TICES PROPERTIES, LLC 33 COTTERS LN EAST BRUNSWICK, NJ 71-91 WALSH DR 02/02/23 23 1 P001 CK 683 05/05/23 23 2 P001 CK 848 08/07/23 23 3 P001 CK 1024 11/07/23 23 4 P001 CK 1202 02/06/24 24 1 P001 CK 1393 05/06/24 24 2 P001 CK 1567 08/05/24 24 3 P001 CK 1765	1812000 8063300 08816 0 4B 9875300	0.00	166,201.30 166,201.30 82,088.43 82,088.43 86,137.31 86,137.31 84,112.87 84,112.87 87,223.59	173,360.90 173,360.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 679,124.40 679,124.40 597,035.97 514,947.54 428,810.23 342,672.92 258,560.05 174,447.18 87,223.59 87,223.59
				Per Diem Interest:	0.00	87,223.59
136 36.07	LATITUDE CONDOMINIUM ASSOC - VISION 1 BLOOMFIELD AVE MOUNTAIN LAKES, NJ 389-399 INTERPACE PARKWAY 07/24/24 24 3 J163 07/24/24 24 4 J163	0 0 07046 0 4A 0	0.00 0.00 0.00	0.00 0.00 334,833.32- 304,437.43-	669,666.63 669,666.63 0.00 0.00	0.00 1,339,333.26 1,339,333.26 1,004,499.94 700,062.51 700,062.51
				Per Diem Interest:	0.00	700,062.51
136 36.09	LATITUDE CONDOMINIUM ASSOC - VISION 1 BLOOMFIELD AVE MOUNTAIN LAKES, NJ 369 INTERPACE PARKWAY 07/25/24 24 3 J163 07/25/24 24 4 J163	0 0 07046 0 4A 0	0.00 0.00 0.00	0.00 0.00 285,469.96- 182,915.29-	285,469.96 285,469.96 0.00 0.00	0.00 570,939.92 570,939.92 285,469.96 102,554.67 102,554.67
				Per Diem Interest:	0.00	102,554.67
136 37 S01-	CRANBERRY RLTY GRP, LLC %NAI HANSON 195 NORTH ST SUITE 100 - - TETERBORO, NJ 343 WALSH DR 01/31/23 23 1 P001 CK 1897 04/27/23 23 2 P001 CK 1939 08/14/23 23 3 P001 CK 1980 10/26/23 23 4 P001 CK 2004	884900 2918100 07608 0 4B 3803000	0.00	64,004.50 64,004.49 31,612.44 31,612.44 33,171.67 33,171.66	66,761.67 66,761.65 0.00 0.00 0.00 0.00	0.00 261,532.31 261,532.31 229,919.87 198,307.43 165,135.76 131,964.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	37 S01- - - CRANBERRY RLTY GRP, LLC %NAI HANSON Continued					
	01/25/24 24 1 P001 CK 2031			32,392.06	0.00	99,572.04
	04/26/24 24 2 P001 CK 2069			32,392.05	0.00	67,179.99
	07/26/24 24 3 P001 CK 2103			33,590.00	0.00	33,589.99
			Per Diem Interest:		0.00	33,589.99
136	CRANBERRY RLTY GRP, LLC %NAI HANSON	1038600				0.00
37	195 NORTH ST SUITE 100	3371700		74,225.36	77,422.83	
S02-	- - TETERBORO, NJ	07608 0		74,225.35	77,422.81	303,296.35
	345 WALSH DR	4B 4410300	0.00			303,296.35
	01/31/23 23 1 P001 CK 1897			36,660.62	0.00	266,635.73
	04/27/23 23 2 P001 CK 1938			36,660.62	0.00	229,975.11
	08/14/23 23 3 P001 CK 1980			38,468.85	0.00	191,506.26
	10/26/23 23 4 P001 CK 2004			38,468.84	0.00	153,037.42
	01/25/24 24 1 P001 CK 2031			37,564.74	0.00	115,472.68
	04/26/24 24 2 P001 CK 2069			37,564.73	0.00	77,907.95
	07/26/24 24 3 P001 CK 2103			38,953.98	0.00	38,953.97
			Per Diem Interest:		0.00	38,953.97
136	FERRING PROP INC ATTN: M.VACCHIANO	10950000				0.00
43.1	100 INTERPACE PKY-FINANCE	13918700		409,799.64	448,239.09	
	PARSIPPANY, NJ	07054 0		409,799.62	448,239.07	1,716,077.42
	100 INTERPACE PKY	4A 24868700	0.00			1,716,077.42
	10/13/22 23 1 J065	2022 Added	Seq 3	12,065.60	0.00	1,728,143.02
	01/06/23 23 1 P001 CK 847222			22,784.36	0.00	1,705,358.66
	02/09/23 23 1 P001 CK 861434			187,261.72	0.00	1,518,096.94
	10/13/22 23 2 J065	2022 Added	Seq 3	12,065.59	0.00	1,530,162.53
	04/19/23 23 2 P001 CK 882037			210,046.06	0.00	1,320,116.47
	04/19/23 23 3 P001 CK 882037			0.94	0.00	1,320,115.53
	07/24/23 23 3 P001 CK 914692			213,591.30	0.00	1,106,524.23
	07/24/23 23 4 P001 CK 914692			0.94	0.00	1,106,523.29
	10/11/23 23 4 J065	2023 Added	Seq 4	57,837.23	0.00	1,164,360.52
	11/01/23 23 4 P001 CK 939882			213,593.00	0.00	950,767.52
	12/18/23 23 4 P001 CK 956965			56,497.68	1,339.55	894,269.84
	01/29/24 23 4 P001 CK			1,337.84	27.43	892,932.00
	10/11/23 24 1 J065	2023 Added	Seq 4	14,459.31	0.00	907,391.31
	01/29/24 24 1 P001 CK			226,278.47	0.00	681,112.84
	10/11/23 24 2 J065	2023 Added	Seq 4	14,459.31	0.00	695,572.15
	04/23/24 24 2 P001 CK			226,278.46	0.00	469,293.69
	07/31/24 24 3 P001 CK			234,646.85	0.00	234,646.84
			Per Diem Interest:		0.00	234,646.84
136	MONARCH OWNER LLC C/O P3 PROPERTIES	18496200				0.00
43.4	4 BRIGHTON RD SUITE 200	37664500		945,184.59	985,901.10	
	CLIFTON, NJ	07012 0		945,184.58	985,901.08	3,862,171.35
	300 INTERPACE-1 UPPER PON	4A 56160700	0.00			3,862,171.35
	02/01/23 23 1 P001 CK 40096013			466,835.82	0.00	3,395,335.53
	05/03/23 23 2 P001 CK 40114381			466,835.82	0.00	2,928,499.71
	08/02/23 23 3 P001 CK 40128332			489,861.71	0.00	2,438,638.00
	11/07/23 23 4 P001 CK 40142643			489,861.70	0.00	1,948,776.30

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136	43.4	MONARCH OWNER LLC C/O P3 PROPERTIES Continued				
	01/31/24 24	1 P001 CK 40155542		478,348.77	0.00	1,470,427.53
	04/25/24 24	2 P001 CK 40167946		478,348.76	0.00	992,078.77
	07/26/24 24	3 P001 CK 40175451		496,039.39	0.00	496,039.38
				Per Diem Interest:	0.00	496,039.38
136		MCC OWNER LLC % P3 PROPERTIES	16355400			0.00
43.5	4 BRIGHTON RD SUITE 200	85348 42519700		990,867.94	1,033,552.39	
	CLIFTON, NJ	07012 0		990,867.93	1,033,552.38	4,048,840.64
	400 INTERPACE PKWY	4A 58875100	0.00			4,048,840.64
	02/08/23 23	1 P001 CK 8288		489,399.27	0.00	3,559,441.37
	05/08/23 23	2 P001 CK 8923		489,399.27	0.00	3,070,042.10
	08/07/23 23	3 P001 CK 9365		513,538.06	0.00	2,556,504.04
	10/31/23 23	4 P001 CK 9943		513,538.06	0.00	2,042,965.98
	02/02/24 24	1 P001 CK 11020		501,468.67	0.00	1,541,497.31
	05/07/24 24	2 P001 CK 12025		501,468.66	0.00	1,040,028.65
	08/09/24 24	3 P001 CK 12399		520,014.33	0.00	520,014.32
				Per Diem Interest:	0.00	520,014.32
136		POND PARTNERS, LLC % JOHN CORNWELL	3102600			0.00
43.7	6 UPPER POND RD	2897400		100,980.00	105,330.00	
	PARSIPPANY, NJ	07054 0		100,980.00	105,330.00	412,620.00
	6 UPPER POND RD	4A 6000000	0.00			412,620.00
	01/31/23 23	1 P001 CK		49,875.00	0.00	362,745.00
	04/27/23 23	2 P001 CK		49,875.00	0.00	312,870.00
	08/01/23 23	3 P001 CK		52,335.00	0.00	260,535.00
	10/30/23 23	4 P001 CK		52,335.00	0.00	208,200.00
	01/24/24 24	1 P001 CK		51,105.00	0.00	157,095.00
	04/25/24 24	2 P001 CK		51,105.00	0.00	105,990.00
	07/31/24 24	3 P001 CK		52,995.00	0.00	52,995.00
				Per Diem Interest:	0.00	52,995.00
136		MAY PARSIPPANY LLC % ACCURATE BLDRS	10520900			0.00
43.08	32 CROSS ST SUITE 301	500000		182,988.01	256,690.65	
	LAKESWOOD, NJ	08701 0		182,988.00	256,690.65	879,357.31
	11-21 UPPER POND RD	4C 11020900	0.00			879,357.31
	06/06/23 23	1 P001 CK 1000880754		0.00	5,569.84	879,357.31
	06/06/23 23	1 P001 CK 1000880754		287.77	0.00	879,069.54
	02/16/24 23	1 P001 CK		88,829.72	9,060.63	790,239.82
	06/06/23 23	2 P001 CK 1000880754		0.00	1,559.56	790,239.82
	02/16/24 23	2 P001 CK		89,117.48	9,089.98	701,122.34
	02/16/24 23	3 P001 CK		98,623.55	7,347.45	602,498.79
	12/31/23 23	4 J076		24,271.10	0.00	626,769.89
	02/16/24 23	4 P001 CK		98,623.55	2,909.39	528,146.34
	02/16/24 23	4 P002 CK		24,271.10	9,841.08	503,875.24
	02/16/24 24	1 P001 CK		93,870.52	704.03	410,004.72
				Per Diem Interest:	4,837.94	414,842.66

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136 45	FERRING PROP INC ATTN: M.VACCHIANO 100 INTERPACE PKY-FINANCE PARSIPPANY, NJ 260 CHERRY HILL RD 01/06/23 23 1 P001 CK 847222 01/06/23 23 2 P001 CK 847222 04/19/23 23 2 P001 CK 882037 07/24/23 23 3 P001 CK 914692 08/14/23 23 3 P001 CK 920896 08/14/23 23 4 P001 CK 920896 11/01/23 23 4 P001 CK 939883 11/01/23 24 1 P001 CK 939883 01/29/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/31/24 24 3 P001 CK	4842500 657500 07054 0 4A 5500000	0.00	92,565.00 92,565.00 45,718.75 4,419.86 41,298.89 42,172.51 5,801.24 0.76 47,972.99 0.76 46,845.49 46,846.25 48,578.75	96,552.50 96,552.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 378,235.00 378,235.00 332,516.25 328,096.39 286,797.50 244,624.99 238,823.75 238,822.99 190,850.00 190,849.24 144,003.75 97,157.50 48,578.75 48,578.75
				Per Diem Interest:	0.00	48,578.75
136 46.1	DHARA AT PARSIPPANY LLC 61 MORRIS ST MORRISTOWN, NJ 3737 ROUTE 46 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	1305000 3775700 00672 0 07960 0 4A 5080700	0.00	85,508.19 85,508.18 42,233.32 42,233.32 44,316.41 44,316.40 43,274.87 43,274.86 44,875.29	89,191.70 89,191.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 349,399.75 349,399.75 307,166.43 264,933.11 220,616.70 176,300.30 133,025.43 89,750.57 44,875.28 44,875.28
				Per Diem Interest:	0.00	44,875.28
136 46.2	84 WASHINGTON, LLC/14 WALSH, LLC PO BOX 6817 BRIDGEWATER, NJ 14 WALSH DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	2000000 2129500 00660 0 08807 0 4A 4129500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	69,499.49 69,499.49 34,326.47 34,326.47 36,019.57 36,019.56 35,173.02 35,173.02 36,473.81	72,493.38 72,493.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 283,985.73 283,985.73 249,659.26 215,332.79 179,313.22 143,293.66 108,120.64 72,947.62 36,473.81 36,473.81
				Per Diem Interest:	0.00	36,473.81
136 47.01	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 22A HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	71100 60100 00660 0 07054 0 4A 131200 CORELOGIC CORELOGIC corelogic	0.00	2,208.10 2,208.09 1,090.60 1,090.60 1,144.39	2,303.22 2,303.21 0.00 0.00 0.00	0.00 9,022.62 9,022.62 7,932.02 6,841.42 5,697.03

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136	47.01	HOPE CAMPUS, LLC	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		1,144.39	0.00	4,552.64
	02/05/24 24	1 P001 CK CORELOGIC		1,117.50	0.00	3,435.14
	05/06/24 24	2 P001 CK CORELOGIC		1,117.49	0.00	2,317.65
	08/01/24 24	3 P001 CK CORELOGIC		1,158.83	0.00	1,158.82
			Per Diem Interest:		0.00	1,158.82
136	47.02	HOPE CAMPUS, LLC				0.00
	22 HILL RD	00660 69300		2,598.56	2,710.50	
	PARSIPPANY, NJ	07054 0		2,598.55	2,710.48	10,618.09
	22B HILL RD	4A 154400	0.00			10,618.09
	02/07/23 23	1 P001 CK CORELOGIC		1,283.45	0.00	9,334.64
	05/03/23 23	2 P001 CK CORELOGIC		1,283.45	0.00	8,051.19
	08/03/23 23	3 P001 CK corelogic		1,346.76	0.00	6,704.43
	11/08/23 23	4 P001 CK CORELOGIC		1,346.75	0.00	5,357.68
	02/05/24 24	1 P001 CK CORELOGIC		1,315.11	0.00	4,042.57
	05/06/24 24	2 P001 CK CORELOGIC		1,315.10	0.00	2,727.47
	08/01/24 24	3 P001 CK CORELOGIC		1,363.74	0.00	1,363.73
			Per Diem Interest:		0.00	1,363.73
136	47.03	HOPE CAMPUS, LLC				0.00
	22 HILL RD	00660 67800		2,337.70	2,438.40	
	PARSIPPANY, NJ	07054 0		2,337.69	2,438.38	9,552.17
	24A HILL RD	4A 138900	0.00			9,552.17
	02/07/23 23	1 P001 CK CORELOGIC		1,154.61	0.00	8,397.56
	05/03/23 23	2 P001 CK CORELOGIC		1,154.61	0.00	7,242.95
	08/03/23 23	3 P001 CK corelogic		1,211.56	0.00	6,031.39
	11/08/23 23	4 P001 CK CORELOGIC		1,211.55	0.00	4,819.84
	02/05/24 24	1 P001 CK CORELOGIC		1,183.09	0.00	3,636.75
	05/06/24 24	2 P001 CK CORELOGIC		1,183.08	0.00	2,453.67
	08/01/24 24	3 P001 CK CORELOGIC		1,226.84	0.00	1,226.83
			Per Diem Interest:		0.00	1,226.83
136	47.04	HOPE CAMPUS, LLC				0.00
	22 HILL RD	00660 77600		2,738.25	2,856.20	
	PARSIPPANY, NJ	07054 0		2,738.24	2,856.20	11,188.89
	24B HILL RD	4A 162700	0.00			11,188.89
	02/07/23 23	1 P001 CK CORELOGIC		1,352.45	0.00	9,836.44
	05/03/23 23	2 P001 CK CORELOGIC		1,352.44	0.00	8,484.00
	08/03/23 23	3 P001 CK corelogic		1,419.15	0.00	7,064.85
	11/08/23 23	4 P001 CK CORELOGIC		1,419.15	0.00	5,645.70
	02/05/24 24	1 P001 CK CORELOGIC		1,385.80	0.00	4,259.90
	05/06/24 24	2 P001 CK CORELOGIC		1,385.80	0.00	2,874.10
	08/01/24 24	3 P001 CK CORELOGIC		1,437.05	0.00	1,437.05
			Per Diem Interest:		0.00	1,437.05

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136 47.05	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 26A HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	71100 00660 72600 07054 0 4A 143700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,418.48 2,418.47 1,194.51 1,194.51 1,253.42 1,253.42 1,223.97 1,223.96 1,269.24 Per Diem Interest:	2,522.66 2,522.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,882.26 9,882.26 8,687.75 7,493.24 6,239.82 4,986.40 3,762.43 2,538.47 1,269.23 1,269.23
136 47.06	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 26B HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85100 00660 87000 07054 0 4A 172100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,896.45 2,896.44 1,430.58 1,430.58 1,501.15 1,501.14 1,465.87 1,465.86 1,520.08 Per Diem Interest:	3,021.23 3,021.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,835.33 11,835.33 10,404.75 8,974.17 7,473.02 5,971.88 4,506.01 3,040.15 1,520.07 1,520.07
136 47.07	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 28A HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	71100 00660 64800 07054 0 4A 135900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,287.20 2,287.20 1,129.67 1,129.67 1,185.39 1,185.39 1,157.53 1,157.53 1,200.34 Per Diem Interest:	2,385.73 2,385.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,345.86 9,345.86 8,216.19 7,086.52 5,901.13 4,715.74 3,558.21 2,400.68 1,200.34 1,200.34
136 47.08	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 28B HILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85100 00660 77600 07054 0 4A 162700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,738.25 2,738.24 1,352.45 1,352.44 1,419.15 1,419.15 1,385.80 1,385.80 1,437.05	2,856.20 2,856.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,188.89 11,188.89 9,836.44 8,484.00 7,064.85 5,645.70 4,259.90 2,874.10 1,437.05

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136	47.08	HOPE CAMPUS, LLC	Continued			
			Per Diem Interest:		0.00	1,437.05
136 48	WEBB, RAYMOND/TRACY 50 HILLSIDE LN PARSIPPANY, NJ HILLSIDE LN	19400 00660 0 07054 0 1 19400	0.00	326.51 326.50	340.57 340.56	0.00 1,334.14 1,334.14
	02/07/23 23 1 P001 CK	CORELOGIC		161.27	0.00	1,172.87
	05/03/23 23 2 P001 CK	CORELOGIC		161.26	0.00	1,011.61
	08/03/23 23 3 P001 CK	corelogic		169.22	0.00	842.39
	11/08/23 23 4 P001 CK	CORELOGIC		169.21	0.00	673.18
	02/05/24 24 1 P001 CK	CORELOGIC		165.24	0.00	507.94
	05/06/24 24 2 P001 CK	CORELOGIC		165.24	0.00	342.70
	08/01/24 24 3 P001 CK	CORELOGIC		171.35	0.00	171.35
			Per Diem Interest:		0.00	171.35
136 49	WEBB, RAYMOND/TRACY 50 HILLSIDE LN PARSIPPANY, NJ 50 HILLSIDE LN	164500 00660 70600 07054 0 2 235100	0.00	3,956.74 3,956.73	4,127.19 4,127.18	0.00 16,167.84 16,167.84
	02/07/23 23 1 P001 CK	CORELOGIC		1,954.27	0.00	14,213.57
	05/03/23 23 2 P001 CK	CORELOGIC		1,954.27	0.00	12,259.30
	08/03/23 23 3 P001 CK	corelogic		2,050.66	0.00	10,208.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,050.66	0.00	8,157.98
	02/05/24 24 1 P001 CK	CORELOGIC		2,002.47	0.00	6,155.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,002.46	0.00	4,153.05
	08/01/24 24 3 P001 CK	CORELOGIC		2,076.53	0.00	2,076.52
			Per Diem Interest:		0.00	2,076.52
136 51	HILL ROAD VENTURES LLC 27 EAST BYWAY GREENWICH, CT 3695 HILL RD	1440000 2007800 06831 0 4A 3447800	0.00	58,026.48 58,026.48	60,526.13 60,526.12	0.00 237,105.21 237,105.21
	02/10/23 23 1 P001 CK			28,659.84	0.00	208,445.37
	05/22/23 23 2 P001 CK			28,659.84	292.18	179,785.53
	08/07/23 23 3 P001 CK 1521			30,073.44	0.00	149,712.09
	11/06/23 23 4 P001 CK 1564			30,073.43	0.00	119,638.66
	02/28/24 24 1 P001 CK			29,366.64	385.20	90,272.02
	05/21/24 24 2 P001 CK			29,366.64	285.34	60,905.38
	07/24/24 24 3 P001 CK			30,452.69	0.00	30,452.69
			Per Diem Interest:		0.00	30,452.69
136 54	YOUNG, RONALD 27 EAST BYWAY GREENWICH, CT 3683A HILL RD	134800 00597 0 06831 0 1 134800	0.00	2,268.69 2,268.68	2,366.42 2,366.41	0.00 9,270.20 9,270.20
	02/09/23 23 1 P001 CK 26775			1,120.53	0.00	8,149.67
	04/28/23 23 2 P001 CK 28142			1,120.52	0.00	7,029.15
	07/27/23 23 3 P001 CK 17836			1,175.80	0.00	5,853.35
	10/18/23 23 4 P001 CK 31171			1,175.79	0.00	4,677.56

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136	54	YOUNG, RONALD	Continued			
	01/26/24 24 1 P001 CK 36995			1,148.16	0.00	3,529.40
	04/25/24 24 2 P001 CK 38849			1,148.16	0.00	2,381.24
	08/01/24 24 3 P001 CK 40765			1,190.62	0.00	1,190.62
			Per Diem Interest:		0.00	1,190.62
136	SALAMONE, MICHAEL L/PAMELA E	270000				0.00
55	116 NO. PLAINS INDUSTRIAL	293400		9,482.03	9,890.49	
	WALLINGFORD, CT	06492 0		9,482.02	9,890.48	38,745.02
	3651 HILL RD	4A 563400	0.00			38,745.02
	12/27/22 23 1 P001 CK 256			4,683.27	0.00	34,061.75
	04/13/23 23 2 P001 CK 259			4,683.26	0.00	29,378.49
	08/03/23 23 3 P001 CK 265			4,914.26	0.00	24,464.23
	10/10/23 23 4 P001 CK 267			4,914.25	0.00	19,549.98
	01/02/24 24 1 P001 CK 274			4,798.76	0.00	14,751.22
	04/08/24 24 2 P001 CK 280			4,798.76	0.00	9,952.46
	08/09/24 24 3 P001 CK			4,976.23	0.00	4,976.23
	07/12/24 24 4 J070	county board appeal		694.00	0.00	5,670.23
	07/12/24 24 4 J070	COUNTY BOARD ADJ CORRECTION		694.00-	0.00	4,976.23
	07/12/24 24 4 J070	COUNTY BOARD ADJ CORRECTION		694.00-	0.00	4,282.23
			Per Diem Interest:		0.00	4,282.23
136	EDWARD C MILLER, LLC	194900				0.00
56	3641 HILL RD	106600		5,074.25	5,292.84	
	PARSIPPANY, NJ	07054 0		5,074.25	5,292.83	20,734.17
	3641 HILL RD	2 301500	0.00			20,734.17
	11/22/22 23 1 P001 CK	payargo		6.50	0.00	20,727.67
	02/02/23 23 1 P001 CK			2,499.72	0.00	18,227.95
	02/02/23 23 2 P001 CK			6.50	0.00	18,221.45
	06/02/23 23 2 P001 CK	payargo		2,499.72	25.83	15,721.73
	08/16/23 23 3 P001 CK	payargo		2,629.84	0.00	13,091.89
	11/27/23 23 4 P001 CK 1054			2,629.83	23.36	10,462.06
	11/27/23 24 1 P001 CK 1054			3.59	0.00	10,458.47
	01/25/24 24 1 P001 CK 1064			2,564.44	0.00	7,894.03
	01/25/24 24 2 P001 CK 1064			3.59	0.00	7,890.44
	04/04/24 24 2 P001 CK 1074			2,564.44	0.00	5,326.00
	04/04/24 24 3 P001 CK 1074			3.59	0.00	5,322.41
	07/26/24 24 3 P001 CK 1089			2,659.41	0.00	2,663.00
			Per Diem Interest:		0.00	2,663.00
136	WOYTAS DUBEE LLC	162000				0.00
57	63 BRANFORD RD	135600		5,008.61	5,224.37	
	WHIPPANY, NJ	07981 0		5,008.61	5,224.36	20,465.95
	3633 HILL RD	4A 297600	0.00			20,465.95
	01/19/23 23 1 P001 CK 7211			2,473.80	0.00	17,992.15
	04/18/23 23 2 P001 CK 7213			2,473.80	0.00	15,518.35
	08/07/23 23 3 P001 CK 7257			2,595.82	0.00	12,922.53
	10/10/23 23 4 P001 CK 7259			2,595.81	0.00	10,326.72
	01/10/24 24 1 P001 CK 7261			2,534.81	0.00	7,791.91
	04/12/24 24 2 P001 CK 7263			2,534.81	0.00	5,257.10

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136	57 08/07/24 24 3 P001 CK 7324	WOYTAS DUBEE LLC	Continued	2,628.55	0.00	2,628.55
			Per Diem Interest:		0.00	2,628.55
136 57.1	WOYTAS DUBEE LLC 63 BRANFORD RD WHIPPANY, NJ 3633 HILL RD 01/19/23 23 1 P001 CK 7210 04/18/23 23 2 P001 CK 7212 08/07/23 23 3 P001 CK 7256 09/14/23 23 3 P001 CK 7268 09/14/23 23 4 P001 CK 7268 10/10/23 23 4 P001 CK 7258 10/10/23 24 1 P001 CK 7258 01/10/24 24 1 P001 CK 7260 01/10/24 24 2 P001 CK 7260 04/12/24 24 2 P001 CK 7262 04/12/24 24 3 P001 CK 7262 08/09/24 24 3 P001 CK 7319	159600 73400 07981 0 4A 233000	0.00	3,921.40 3,921.39 1,936.82 1,936.81 2,023.34 9.00 0.03 2,032.31 0.03 1,984.55 0.03 1,984.55 0.03 2,057.94	4,090.31 4,090.31 0.00 0.00 0.00 0.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,023.41 16,023.41 14,086.59 12,149.78 10,126.44 10,117.44 10,117.41 8,085.10 8,085.07 6,100.52 6,100.49 4,115.94 4,115.91 2,057.97
			Per Diem Interest:		0.00	2,057.97
136 58	3621 HILL ROAD LLC 3621 HILL RD PARSIPPANY, NJ 3621 HILL RD 02/16/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/25/23 23 3 P001 CK 10/19/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/16/24 24 2 P001 CK	132000 243800 07054 0 4A 375800	0.00	6,324.72 6,324.72 3,123.84 3,123.84 3,277.92 3,277.91 3,200.88 3,200.88	6,597.17 6,597.16 17.18 27.49 0.00 0.00 0.00 17.76	0.00 25,843.77 25,843.77 22,719.93 19,596.09 16,318.17 13,040.26 9,839.38 6,638.50
			Per Diem Interest:		0.00	6,638.50
136 59	WMCA HOLDINGS, LLC 1 HYLER CT BOONTON, NJ 3599 ROUTE 46 01/23/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	352800 77200 07005 0 4A 430000	0.00	7,236.91 7,236.89 3,574.38 3,574.37 3,750.68 3,750.67 3,662.53 3,662.52 3,797.98	7,548.66 7,548.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,571.10 29,571.10 25,996.72 22,422.35 18,671.67 14,921.00 11,258.47 7,595.95 3,797.97
			Per Diem Interest:		0.00	3,797.97

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136 60	INTERGROUP MEADOWBROOK GARDENS INC 1516 S. BUNDY DR, STE:200 LOS ANGELES, CA 3579 ROUTE 46 02/06/23 23 1 P001 CK 40101746 05/03/23 23 2 P001 CK 40118662 08/01/23 23 3 P001 CK 40129165 11/08/23 23 4 P001 CK 40143621 02/02/24 24 1 P001 CK 40160173 06/12/24 24 2 P001 CK 40172671 08/02/24 24 2 P001 CK 40176301 08/02/24 24 3 P001 CK 40176301	2250000 6164100 90025 0 4C 8414100	0.00	141,609.31 141,609.30 69,942.21 69,942.20 73,391.99 73,391.99 71,667.10 70,215.00 1,452.10 72,829.14	147,709.53 147,709.53 0.00 0.00 0.00 0.00 0.00 1,452.10 36.30 0.00	0.00 578,637.67 578,637.67 508,695.46 438,753.26 365,361.27 291,969.28 220,302.18 150,087.18 148,635.08 75,805.94 75,805.94
Per Diem Interest:					0.00	
136 61	COLLINS, MARGARET/KENT 60 OLD CHERRY HILL RD PARSIPPANY, NJ 60 OLD CHERRY HILL RD 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168100 59100 07054 0 2 227200 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,823.78 3,823.77 0.93 0.93 1,888.60 0.93- 1,887.67 1,981.75 1,981.75 1,935.18 1,935.17 2,006.75	3,988.50 3,988.49 0.00 0.00 7.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,624.54 15,624.54 15,625.47 15,624.54 13,735.94 13,735.01 11,847.34 9,865.59 7,883.84 5,948.66 4,013.49 2,006.74 2,006.74
Per Diem Interest:					0.00	
136 62	3535 PARSIPPANY LLC 3535 ROUTE 46 PARSIPPANY, NJ 3535 ROUTE 46 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/07/24 24 3 P001 CK	1725000 5780400 07054 0 4A 7505400	0.00	126,315.89 126,315.88 62,388.64 62,388.64 65,465.85 65,465.85 63,927.25 63,927.24 66,291.45	131,757.30 131,757.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 516,146.36 516,146.36 453,757.72 391,369.08 325,903.23 260,437.38 196,510.13 132,582.89 66,291.44 66,291.44
Per Diem Interest:					0.00	
136 66.02	RT 46 PARK PLAZA ASSOC-JAMES ZORLAS 3799 ROUTE 46, STE 201 PARSIPPANY, NJ 3799 ROUTE 46 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065	1613000 1030300 07054 0 4A 2643300 2022 Added Seq 1 2022 Added Seq 1	0.00	42,550.76 42,550.76 7,241.02 27,277.47 7,241.02	41,098.10 41,098.10 0.00 0.00 0.00	0.00 167,297.72 167,297.72 174,538.74 147,261.27 154,502.29

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136	66.02	RT 46 PARK PLAZA ASSOC-JAMES ZORLAS Continued				
	05/09/23 23	2 P001 CK		27,277.47	0.00	127,224.82
	08/03/23 23	3 P001 CK		17,751.15	0.00	109,473.67
	11/01/23 23	4 P001 CK		17,751.15	0.00	91,722.52
	02/07/24 24	1 P001 CK		22,514.31	0.00	69,208.21
	05/07/24 24	2 P001 CK		22,514.31	0.00	46,693.90
	08/08/24 24	3 P001 CK		23,346.95	0.00	23,346.95
				Per Diem Interest:	0.00	23,346.95
136	66.03	3835 RTE 46 RE HOLDING % S.GJEVUKAJ	1101500			0.00
		3835 ROUTE 46	808400	32,143.63	36,171.87	
		PARSIPPANY, NJ	07054 0	32,143.61	36,171.85	136,630.96
		3835 ROUTE 46	4A 1909900	0.00		136,630.96
	10/31/22 23	1 P001 CK 102		0.27	0.00	136,630.69
	02/06/23 23	1 P001 CK 252		15,875.78	0.00	120,754.91
	02/06/23 23	2 P001 CK 252		1.00	0.00	120,753.91
	05/01/23 23	2 P001 CK 255		15,875.04	0.00	104,878.87
	05/01/23 23	3 P001 CK 255		1.00	0.00	104,877.87
	09/25/23 23	3 P001 CK 261		15,448.77	427.27	89,429.10
	10/27/23 23	3 P001 CK		1,209.34	19.35	88,219.76
	10/11/23 23	4 J065	2023 Added Seq 1	3,399.06	0.00	91,618.82
	11/15/23 23	4 P001 CK		20,058.16	140.41	71,560.66
	10/11/23 24	1 J065	2023 Added Seq 1	2,549.29	0.00	74,109.95
	02/05/24 24	1 P001 CK 264		16,267.58	0.00	57,842.37
	02/29/24 24	1 P001 CK		2,549.29	24.02	55,293.08
	10/11/23 24	2 J065	2023 Added Seq 1	2,549.29	0.00	57,842.37
	05/02/24 24	2 P001 CK		18,816.86	0.00	39,025.51
				Per Diem Interest:	0.00	39,025.51
136	70	LVP WVTC LLC, C/O RUBIN, EHRLICH	2820000			0.00
		1985 CEDAR BRIDGE AVE, #1	6447800	184,823.12	133,850.19	
		LAKEWOOD, NJ	08701 0	184,823.11	133,850.19	637,346.61
		3769 ROUTE 46	4A 9267800	0.00		637,346.61
	01/27/23 23	1 P001 CK		105,884.63	0.00	531,461.98
	04/27/23 23	2 P001 CK		105,884.62	0.00	425,577.36
	07/31/23 23	3 P001 CK		51,992.35	0.00	373,585.01
	10/24/23 23	4 P001 CK		51,992.35	0.00	321,592.66
	01/30/24 24	1 P001 CK		78,938.49	0.00	242,654.17
	04/26/24 24	2 P001 CK		78,938.49	0.00	163,715.68
	07/31/24 24	3 P001 CK		81,857.84	0.00	81,857.84
				Per Diem Interest:	0.00	81,857.84
136.01	1	MCC VII LLC C/O SJP PROP	3177700			0.00
		389 INTERPACE PKWY	0	53,480.70	78,726.43	
		PARSIPPANY, NJ	07054 0	53,480.69	78,726.42	264,414.24
		79 INTERPACE PKWY	1 3177700	0.00		264,414.24
	02/06/23 23	1 P001 CK		26,414.64	0.00	237,999.60
	04/25/23 23	2 P001 CK		26,414.63	0.00	211,584.97
	07/31/23 23	3 P001 CK		27,717.49	0.00	183,867.48
	11/08/23 23	4 P001 CK		27,717.48	0.00	156,150.00

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136.01	1	MCC VII LLC C/O SJP PROP	Continued			
	02/01/24 24 1 P001 CK			27,066.06	0.00	129,083.94
	04/26/24 24 2 P001 CK			27,066.06	0.00	102,017.88
	08/06/24 24 3 P001 CK			51,008.94	0.00	51,008.94
			Per Diem Interest:		0.00	51,008.94
136.01 2	GALAXY HG PARSIPPANY,LLC%GALAXY MGT 8762 PRESTON TRACE BLVD FRISCO, TX 61 INTERPACE PKWY	2473000 7189400 75033 0 4A 9662400	0.00	162,618.20 162,618.19	169,623.44 169,623.42	0.00 664,483.25 664,483.25
	09/15/23 23 1 P001 CK			80,318.70	8,902.36	584,164.55
	09/15/23 23 2 P001 CK			80,318.70	5,381.35	503,845.85
	09/15/23 23 3 P001 CK			84,280.29	1,854.17	419,565.56
	12/01/23 23 4 P001 CK			84,280.28	1,251.70	335,285.28
	01/23/24 24 1 P001 CK			82,299.50	0.00	252,985.78
	05/01/24 24 2 P001 CK			82,299.49	0.00	170,686.29
	07/30/24 24 3 P001 CK			85,343.15	0.00	85,343.14
			Per Diem Interest:		0.00	85,343.14
137 1	3713 ROUTE 46 REALTY, LLC % P. BERK 287 AVE C, APT 3G NEW YORK, NY 3713 ROUTE 46	382500 409500 10009 0 4A 792000	0.00	13,329.36 13,329.36	13,903.56 13,903.56	0.00 54,465.84 54,465.84
	12/31/22 23 1 P001 CK			6,583.50	0.00	47,882.34
	12/31/22 23 2 P001 CK 1043			6,583.50	0.00	41,298.84
	08/30/23 23 3 P001 CK			6,908.22	0.00	34,390.62
	11/08/23 23 4 P001 CK			6,908.22	0.00	27,482.40
	02/27/24 24 1 P001 CK			6,745.86	76.87	20,736.54
	02/27/24 24 2 P001 CK			2.95	0.00	20,733.59
	05/21/24 24 2 P001 CK			6,742.91	59.10	13,990.68
			Per Diem Interest:		0.00	13,990.68
137 2	STELLA PROPERTIES ONE LLC 3699 ROUTE 46 PARSIPPANY, NJ 3699 ROUTE 46	412500 280400 00660 0 07054 0 4A 692900	0.00	11,661.52 11,661.51	12,163.86 12,163.86	0.00 47,650.75 47,650.75
	02/07/23 23 1 P001 CK	CORELOGIC		5,759.74	0.00	41,891.01
	05/03/23 23 2 P001 CK	CORELOGIC		5,759.73	0.00	36,131.28
	08/03/23 23 3 P001 CK	corelogic		6,043.82	0.00	30,087.46
	11/08/23 23 4 P001 CK	CORELOGIC		6,043.82	0.00	24,043.64
	02/05/24 24 1 P001 CK	CORELOGIC		5,901.78	0.00	18,141.86
	05/06/24 24 2 P001 CK	CORELOGIC		5,901.78	0.00	12,240.08
	08/01/24 24 3 P001 CK CORELOGIC			6,120.04	0.00	6,120.04
			Per Diem Interest:		0.00	6,120.04
137 3.01	3676 HILL ROAD LLC % OMAR REMMAK 3676 HILL RD PARSIPPANY, NJ 3676 HILL RD	400800 105400 00597 0 07054 0 2 506200	0.00	*Lien**Lien* 8,519.35 8,519.35		0.00 8,886.34 8,886.33
	06/07/23 23 1 P001 CK 3458961			4,207.79	0.00	34,811.37 34,811.37 30,603.58

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137	3.01	3676 HILL ROAD LLC % OMAR REMMAK	Continued			
	06/07/23 23 1 P001 CK 3458961			0.00	265.09	30,603.58
	06/07/23 23 2 P001 CK 3458961			4,207.79	0.00	26,395.79
	06/07/23 23 2 P001 CK 3458961			0.00	75.74	26,395.79
	06/07/23 23 2 PCOS CK 3458961	TAX SALE COST		0.00	148.80	26,395.79
	06/06/24 23 3 P901 CK			4,415.33	546.26	21,980.46
	06/06/24 23 4 P901 CK			4,415.32	474.65	17,565.14
	06/10/24 24 1 P003 CK 2595			4,311.56	278.10	13,253.58
	06/10/24 24 2 P003 CK 2595			4,311.56	84.08	8,942.02
				Per Diem Interest:	0.00	8,942.02
138 1	PREMIER RESTOMODS, LLC 400 KULLER RD CLIFTON, NJ 3460 ROUTE 46	780000 370000 07011 0 4A 1150000		19,009.51 19,009.49	19,843.26 19,843.24	0.00 77,705.50 77,705.50
	03/09/23 23 1 P001 CK			9,386.88	162.52	68,318.62
	05/10/23 23 2 P001 CK			9,386.87	0.00	58,931.75
	08/11/23 23 3 P001 CK			9,858.38	0.00	49,073.37
	11/13/23 23 4 P001 CK			9,858.37	0.00	39,215.00
	02/12/24 24 1 P001 CK			9,622.63	0.00	29,592.37
	05/10/24 24 2 P001 CK			9,622.62	0.00	19,969.75
	08/06/24 24 3 P001 CK			9,984.88	0.00	9,984.87
				Per Diem Interest:	0.00	9,984.87
138 3	KWIK STOP ENTERPRISES INC 552 STANGLE RD MARTINSVILLE, NJ 3440 ROUTE 46	442500 502100 08836 0 4A 944600		15,614.24 15,614.24	16,299.07 16,299.07	0.00 63,826.62 63,826.62
	03/29/23 23 1 P001 CK			7,710.30	199.43	56,116.32
	03/29/23 23 2 P001 CK			7,710.30	0.00	48,406.02
	08/28/23 23 3 P001 CK			8,097.58	0.00	40,308.44
	12/19/23 23 4 P001 CK			8,097.58	174.34	32,210.86
	12/19/23 24 1 P001 CK			7,903.94	0.00	24,306.92
	05/06/24 24 2 P001 CK			7,903.94	0.00	16,402.98
				Per Diem Interest:	0.00	16,402.98
138.1 1	FAWBS, INC % DRIVEN MOTORCARS 2 RIVER RD MONTVILLE, NJ 3525 ROUTE 46	457500 42000 07045 0 4A 499500		8,406.60 8,406.58	8,768.73 8,768.72	0.00 34,350.63 34,350.63
	03/02/23 23 1 P001 CK			4,152.10	64.36	30,198.53
	05/02/23 23 2 P001 CK			4,152.09	0.00	26,046.44
	12/11/23 23 3 P001 CK			4,356.89	283.20	21,689.55
	12/11/23 23 4 P001 CK			4,356.89	87.14	17,332.66
	03/05/24 24 1 P001 CK			4,254.50	72.33	13,078.16
				Per Diem Interest:	221.23	13,299.39

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138.2 1	3510 ROUTE 46, LLC 1625 ROUTE 10 MORRIS PLAINS, NJ 3510 ROUTE 46 01/23/23 23 1 P001 CK 53667 04/13/23 23 2 P001 CK 57692 07/31/23 23 3 P001 CK 62834 10/10/23 23 4 P001 CK 65815 01/16/24 24 1 P001 CK 69609 04/15/24 24 2 P001 CK 73443 07/26/24 24 3 P001 CK 77241	105000 72400 07950 0 4A 177400	0.00	2,985.65 2,985.64 1,474.64 1,474.64 1,547.37 1,547.37 1,511.01 1,511.00 1,566.89	3,114.26 3,114.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,199.80 12,199.80 10,725.16 9,250.52 7,703.15 6,155.78 4,644.77 3,133.77 1,566.88 1,566.88
				Per Diem Interest:	0.00	1,566.88
139 2	50 CHERRY HILL RD LLC % COLE GROUP 72 ESSEX ST LODI, NJ 50 CHERRY HILL RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	738000 2329400 07644 0 4A 3067400	0.00	50,704.13 50,704.12 25,037.66 25,037.65 26,295.29 26,295.28 25,666.47 25,666.47 26,632.70	52,927.99 52,927.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 207,264.22 207,264.22 182,226.56 157,188.91 130,893.62 104,598.34 78,931.87 53,265.40 26,632.70 26,632.70
				Per Diem Interest:	0.00	26,632.70
139 3	VREELAND, EVERETT B/BARBARA F 3 AFTERGLOW WAY MONTVILLE, NJ 79 OLD CHERRY HILL RD 01/23/23 23 1 P001 CK 161 05/01/23 23 2 P001 CK 65941054 07/31/23 23 3 P001 CK 163 11/20/23 23 4 P001 CK 01/29/24 24 1 P001 CK 14327049 04/29/24 24 2 P001 CK 41166875 08/02/24 24 3 P001 CK 57115752	155800 53300 07045 0 4A 209100	0.00	3,456.43 3,456.42 1,706.78 1,706.78 1,792.51 1,792.51 1,749.65 1,749.64 1,815.52	3,608.03 3,608.02 0.00 0.00 0.00 9.11 0.00 0.00 0.00	0.00 14,128.90 14,128.90 12,422.12 10,715.34 8,922.83 7,130.32 5,380.67 3,631.03 1,815.51 1,815.51
				Per Diem Interest:	0.00	1,815.51
140 1	HAYWARD, JOYCE R 840B PARK RD MORRIS PLAINS, NJ 840B PARK RD 01/20/23 23 1 P001 CK 05/02/23 23 2 P001 CK 3498 07/31/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/30/24 24 3 P001 CK	199000 140300 07950 0 2 339300	0.00	5,711.27 5,711.27 2,820.43 2,820.43 2,961.25 2,961.24 2,890.84 2,890.84 3,002.81	5,964.06 5,964.04 0.00 0.00 0.00 0.00 0.00 19.54 0.00	0.00 23,350.64 23,350.64 20,530.21 17,709.78 14,748.53 11,787.29 8,896.45 6,005.61 3,002.80

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140	1	HAYWARD, JOYCE R	Continued			
			Per Diem Interest:		0.00	3,002.80
140 2	HARAN, SUBRAMANIAM E/PAHIRATHI E 18 WHITEWOOD DR MORRIS PLAINS, NJ 18 WHITEWOOD DR	194000 181200 07950 0 2 375200	0.00	6,315.56 6,315.55	6,595.08 6,595.07	0.00 25,821.26 25,821.26
	11/21/22 23 1 P001 CK 152			0.72	0.00	25,820.54
	01/31/23 23 1 P001 CK	payargo		3,118.13	0.00	22,702.41
	01/31/23 23 2 P001 CK	payargo		0.72	0.00	22,701.69
	05/01/23 23 2 P001 CK	payargo		3,118.13	0.00	19,583.56
	05/01/23 23 3 P001 CK	payargo		0.72	0.00	19,582.84
	07/31/23 23 3 P001 CK	payargo		3,118.85	0.00	16,463.99
	09/11/23 23 3 P001 CK 101			154.99	1.38	16,309.00
	10/31/23 23 4 P001 CK	payargo		3,118.85	0.00	13,190.15
	11/29/23 23 4 P001 CK	payargo		155.70	0.97	13,034.45
	11/29/23 24 1 P001 CK	payargo		0.07	0.00	13,034.38
	01/31/24 24 1 P001 CK	payargo		3,118.85	0.00	9,915.53
	03/04/24 24 1 P001 CK 110			77.79	0.57	9,837.74
	05/01/24 24 2 P001 CK	Payargo		3,118.85	0.00	6,718.89
	05/21/24 24 2 P001 CK 1594			77.85	0.35	6,641.04
	07/31/24 24 3 P001 CK	payargo		3,118.85	0.00	3,522.19
			Per Diem Interest:		0.00	3,522.19
140 3	VIGANO, REMO J & MARIANNA 16 WHITEWOOD DR MORRIS PLAINS, NJ 16 WHITEWOOD DR	199200 167600 07950 0 2 366800	0.00	6,174.17 6,174.16	6,447.43 6,447.42	0.00 25,243.18 25,243.18
	01/31/23 23 1 P001 CK 4574			3,049.03	0.00	22,194.15
	05/23/23 23 2 P001 CK 5049			3,049.02	24.37	19,145.13
	07/27/23 23 3 P001 CK 5086			3,201.25	0.00	15,943.88
	11/28/23 23 4 P001 CK 5159			3,201.25	31.97	12,742.63
	02/01/24 24 1 P001 CK 5213			3,125.14	0.00	9,617.49
	05/01/24 24 2 P001 CK 5284			3,125.14	0.00	6,492.35
	07/31/24 24 3 P001 CK 5357			3,246.18	0.00	3,246.17
			Per Diem Interest:		0.00	3,246.17
140 4	MARWAHA/SRIVASTAVA, SHRUTI/VARAD 14 WHITEWOOD DR MORRIS PLAINS, NJ 14 WHITEWOOD DR	199200 00660 179800 07950 0 2 379000	0.00	6,233.22 6,233.22	6,808.17 6,808.17	0.00 26,082.78 26,082.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,004.14	0.00	23,078.64
	05/03/23 23 2 P001 CK	CORELOGIC		3,004.14	0.00	20,074.50
	08/03/23 23 3 P001 CK	corelogic		3,454.02	0.00	16,620.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,454.02	0.00	13,166.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,229.08	0.00	9,937.38
	05/06/24 24 2 P001 CK	CORELOGIC		3,229.08	0.00	6,708.30
	08/01/24 24 3 P001 CK CORELOGIC			3,354.15	0.00	3,354.15
			Per Diem Interest:		0.00	3,354.15

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140 5	PALLANTE, PHILIP A 12 WHITEWOOD DR MORRIS PLAINS, NJ 12 WHITEWOOD DR 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 2827 02/07/24 24 1 P001 CK 2834 05/08/24 24 2 P001 CK 2841 08/07/24 24 3 P001 CK 2850	199200 183100 07950 0 2 382300	0.00	6,435.07 6,435.07 3,177.87 3,177.87 3,336.53 3,336.52 3,257.20 3,257.20 3,383.36	6,719.89 6,719.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,309.90 26,309.90 23,132.03 19,954.16 16,617.63 13,281.11 10,023.91 6,766.71 3,383.35 3,383.35
				Per Diem Interest:	0.00	3,383.35
140 6	KEARSLEY, MATTHEW R 10 WHITEWOOD DR MORRIS PLAINS, NJ 10 WHITEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 169700 07950 0 2 368900	0.00	6,209.52 6,209.51 3,066.49 3,066.48 3,219.57 3,219.57 3,143.03 3,143.03 3,264.77	6,484.34 6,484.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,387.70 25,387.70 22,321.21 19,254.73 16,035.16 12,815.59 9,672.56 6,529.53 3,264.76 3,264.76
				Per Diem Interest:	0.00	3,264.76
140 7	FARBANISH, R S & C C 6 INWOOD RD MORRIS PLAINS, NJ 6 INWOOD RD 01/25/23 23 1 P001 CK 7986 05/01/23 23 2 P001 CK 8028 07/31/23 23 3 P001 CK 8067 11/01/23 23 4 P001 CK 8107 02/20/24 24 1 P001 CK 8180 05/01/24 24 2 P001 CK 8217 07/30/24 24 3 P001 CK 8267	198800 212100 07950 0 2 410900	0.00	6,916.48 6,916.48 3,415.61 3,415.61 3,586.13 3,586.16 3,500.87 3,500.87 3,636.47	7,222.60 7,222.58 0.00 0.00 0.00 0.00 25.34 0.00 0.00	0.00 28,278.14 28,278.14 24,862.53 21,446.92 17,860.79 14,274.63 10,773.76 7,272.89 3,636.42 3,636.42
				Per Diem Interest:	0.00	3,636.42
140 8	STONE, EDWARD 4 INWOOD RD MORRIS PLAINS, NJ 4 INWOOD RD 11/21/22 23 1 P001 CK 5593 02/27/23 23 1 P001 CK 5632 02/27/23 23 2 P001 CK 5632 05/01/23 23 2 P001 CK 5652 05/01/23 23 3 P001 CK 5652 08/01/23 23 3 P001 CK 5774 11/01/23 23 4 P001 CK 5802	198900 149000 07950 0 2 347900	0.00	5,856.03 5,856.03 0.54 2,891.38 11.31 2,880.61 11.31 3,024.99 3,036.29	6,115.22 6,115.20 0.00 26.76 0.00 0.00 0.00 0.00 0.00	0.00 23,942.48 23,942.48 23,941.94 21,050.56 21,039.25 18,158.64 18,147.33 15,122.34 12,086.05

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140	8	STONE, EDWARD	Continued			
	02/01/24 24	1 P001 CK 5833		2,964.11	0.00	9,121.94
	05/02/24 24	2 P001 CK 5932		2,964.11	0.00	6,157.83
	07/31/24 24	3 P001 CK 5961		3,078.92	0.00	3,078.91
			Per Diem Interest:		0.00	3,078.91
140 9	JENTZEN, SUSAN F 750 PARK RD MORRIS PLAINS, NJ 750 PARK RD	183100 123400 07950 0 2 306500	0.00	5,159.17 5,159.16	5,387.51 5,387.50	0.00 21,093.34 21,093.34
	02/03/23 23	1 P001 CK 995948		2,547.79	0.00	18,545.55
	05/02/23 23	2 P001 CK 995968		2,547.78	0.00	15,997.77
	08/16/23 23	3 P001 CK 995989		2,674.98	0.00	13,322.79
	10/20/23 23	4 P001 CK 996010		2,674.97	0.00	10,647.82
	01/29/24 24	1 P001 CK 71087697		2,611.38	0.00	8,036.44
	04/29/24 24	2 P001 CK 996046		2,611.38	0.00	5,425.06
	08/02/24 24	3 P001 CK 996067		2,712.53	0.00	2,712.53
			Per Diem Interest:		0.00	2,712.53
140 10	RIOS, HECTOR/DAISI 760 PARK RD MORRIS PLAINS, NJ 760 PARK RD	183400 00660 165500 07950 0 2 348900	0.00	5,872.87 5,872.86	6,132.79 6,132.78	0.00 24,011.30 24,011.30
	02/07/23 23	1 P001 CK CORELOGIC		2,900.24	0.00	21,111.06
	05/03/23 23	2 P001 CK CORELOGIC		2,900.23	0.00	18,210.83
	08/03/23 23	3 P001 CK corelogic		3,045.02	0.00	15,165.81
	11/08/23 23	4 P001 CK CORELOGIC		3,045.02	0.00	12,120.79
	02/05/24 24	1 P001 CK CORELOGIC		2,972.63	0.00	9,148.16
	05/06/24 24	2 P001 CK CORELOGIC		2,972.63	0.00	6,175.53
	08/01/24 24	3 P001 CK CORELOGIC		3,087.77	0.00	3,087.76
			Per Diem Interest:		0.00	3,087.76
140 12	GEDAM, GAURAV/TRUPTI 790 PARK RD MORRIS PLAINS, NJ 790 PARK RD	183400 00660 162800 07950 0 2 346200	0.00	5,827.42 5,827.41	6,085.33 6,085.32	0.00 23,825.48 23,825.48
	01/31/23 23	1 P001 CK		2,877.79	0.00	20,947.69
	04/26/23 23	2 P001 CK		2,877.79	0.00	18,069.90
	07/28/23 23	3 P001 CK		3,021.46	0.00	15,048.44
	10/30/23 23	4 P001 CK		3,021.45	0.00	12,026.99
	01/29/24 24	1 P001 CK		2,949.63	0.00	9,077.36
	04/29/24 24	2 P001 CK		2,949.62	0.00	6,127.74
	08/01/24 24	3 P001 CK CORELOGIC		3,063.87	0.00	3,063.87
			Per Diem Interest:		0.00	3,063.87
140 13	TUNIS, VALDO/JEAN VOLNY 800 PARK RD MORRIS PLAINS, NJ 800 PARK RD	183400 00660 157100 07950 0 2 340500	0.00	5,731.47 5,731.47	5,985.14 5,985.14	0.00 23,433.22 23,433.22
	02/07/23 23	1 P001 CK CORELOGIC		2,830.41	0.00	20,602.81

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140	13	TUNIS, VALDO/JEAN VOLNY	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,830.41	0.00	17,772.40
	08/03/23 23	3 P001 CK corelogic		2,971.71	0.00	14,800.69
	11/08/23 23	4 P001 CK CORELOGIC		2,971.71	0.00	11,828.98
	02/05/24 24	1 P001 CK CORELOGIC		2,901.06	0.00	8,927.92
	05/06/24 24	2 P001 CK CORELOGIC		2,901.06	0.00	6,026.86
	08/01/24 24	3 P001 CK CORELOGIC		3,013.43	0.00	3,013.43
			Per Diem Interest:		0.00	3,013.43
140	BENDER/KURNATH, AMY/JASON	183100				0.00
14	810 PARK RD	00660 162400		5,815.63	6,193.39	
	MORRIS PLAINS, NJ	07950 0		5,815.63	6,193.38	24,018.03
	810 PARK RD	2 345500	0.00			24,018.03
	02/07/23 23	1 P001 CK CORELOGIC		2,871.97	0.00	21,146.06
	05/03/23 23	2 P001 CK CORELOGIC		2,871.97	0.00	18,274.09
	08/03/23 23	3 P001 CK corelogic		3,015.35	0.00	15,258.74
	10/11/23 23	4 J065 2023 Added Seq 1		231.75	0.00	15,490.49
	11/08/23 23	4 P001 CK CORELOGIC		3,247.10	0.00	12,243.39
	10/11/23 24	1 J065 2023 Added Seq 1		115.88	0.00	12,359.27
	02/05/24 24	1 P001 CK CORELOGIC		3,059.54	0.00	9,299.73
	10/11/23 24	2 J065 2023 Added Seq 1		115.87	0.00	9,415.60
	05/06/24 24	2 P001 CK CORELOGIC		3,059.53	0.00	6,356.07
	08/01/24 24	3 P001 CK CORELOGIC		3,178.04	0.00	3,178.03
			Per Diem Interest:		0.00	3,178.03
140	VAZQUEZ, JOSE/EDWIN	123600				0.00
15	820A PARK RD	00660 40800		2,767.27	2,889.74	
	MORRIS PLAINS, NJ	07950 0		2,767.26	2,889.74	11,314.01
	820A PARK RD	2 164400	0.00			11,314.01
	01/26/23 23	1 P001 CK WELLS FARGO		1,366.58	0.00	9,947.43
	04/28/23 23	2 P001 CK WELLS FARGO		1,366.57	0.00	8,580.86
	07/26/23 23	3 P001 CK WELLS FARGO		1,434.80	0.00	7,146.06
	10/30/23 23	4 P001 CK 9035162225		1,434.80	0.00	5,711.26
	02/05/24 24	1 P001 CK CORELOGIC		1,400.69	0.00	4,310.57
	05/06/24 24	2 P001 CK CORELOGIC		1,400.69	0.00	2,909.88
	08/01/24 24	3 P001 CK CORELOGIC		1,454.94	0.00	1,454.94
			Per Diem Interest:		0.00	1,454.94
140	FULCO, THOMAS C/THERESA	182500				0.00
16	820 PARK RD	156100		5,699.50	5,951.74	
	MORRIS PLAINS, NJ	07950 0		5,699.48	5,951.73	23,302.45
	820 PARK RD	2 338600	0.00			23,302.45
	01/30/23 23	1 P001 CK		2,814.62	0.00	20,487.83
	04/21/23 23	2 P001 CK		2,814.61	0.00	17,673.22
	07/26/23 23	3 P001 CK		2,955.13	0.00	14,718.09
	11/02/23 23	4 P001 CK		2,955.13	0.00	11,762.96
	01/30/24 24	1 P001 CK		2,884.88	0.00	8,878.08
	05/01/24 24	2 P001 CK		2,884.87	0.00	5,993.21
	08/01/24 24	3 P001 CK		2,996.61	0.00	2,996.60
			Per Diem Interest:		0.00	2,996.60

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140 17	HODSON, THOMAS J 840 PARK RD MORRIS PLAINS, NJ 840 PARK RD 11/21/22 23 1 P001 CK 04/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/20/23 23 4 P001 CK 11/22/23 24 1 P001 CK 04/24/24 24 2 P001 CK	187100 116000 07950 0 2 303100	0.00	5,101.94 5,101.93 2,519.52 2,519.52 2,645.31 2,645.30 2,582.42 2,582.41	5,327.75 5,327.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,859.35 20,859.35 18,339.83 15,820.31 13,175.00 10,529.70 7,947.28 5,364.87 5,364.87
Per Diem Interest:					0.00	
140 18	CARRONE, TYLER 840A PARK RD MORRIS PLAINS, NJ 840A PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 6372	142800 50100 07950 0 2 192900	0.00	3,247.00 3,246.99 1,603.49 1,603.48 1,683.53 1,683.53 1,643.51 1,643.51 1,707.17	3,390.70 3,390.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,275.38 13,275.38 11,671.89 10,068.41 8,384.88 6,701.35 5,057.84 3,414.33 1,707.16 1,707.16
Per Diem Interest:					0.00	
140 19	20 WHITEWOOD DR LLC 20 WHITEWOOD DR MORRIS PLAINS NJ 20 WHITEWOOD DR 12/31/22 23 1 P001 CK 04/04/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/29/23 23 4 P001 CK 01/09/24 24 1 P001 CK 03/08/24 24 2 P001 CK 130680 07/23/24 24 3 P001 CK 15021401	198800 170800 07950 0 2 369600	0.00	6,221.30 6,221.29 3,072.30 3,072.30 3,225.69 3,225.68 3,149.00 3,148.99 3,225.69	6,496.65 6,496.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,435.87 25,435.87 22,363.57 19,291.27 16,065.58 12,839.90 9,690.90 6,541.91 3,316.22 3,316.22
Per Diem Interest:					0.00	
141 1	MAYNARD, TIMOTHY JR/CHALYNDA 5 INWOOD RD MORRIS PLAINS, NJ 5 INWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 166500 07950 0 2 364500	0.00	6,135.45 6,135.45 3,029.91 3,029.91 3,181.17 3,181.17 3,105.54 3,105.54 3,225.83	6,407.00 6,407.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,084.90 25,084.90 22,054.99 19,025.08 15,843.91 12,662.74 9,557.20 6,451.66 3,225.83 3,225.83
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141 2.01	PORTALES, ELENA 2 FOOTE LN MORRIS PLAINS, NJ 2 FOOTE LN 03/03/23 23 1 P001 CK 04/12/23 23 2 P001 CK 09/11/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/30/24 24 3 P001 CK	200600 00672 408900 07950 0 2 609500	0.00	10,259.41 10,259.41 5,066.47 5,066.47 5,319.41 5,319.41 5,192.94 5,192.94 5,394.08	10,713.49 10,713.49 67.73 0.00 89.72 0.00 54.49 43.60 0.00	0.00 41,945.80 41,945.80 36,879.33 31,812.86 26,493.45 21,174.04 15,981.10 10,788.16 5,394.08 5,394.08
				Per Diem Interest:	0.00	5,394.08
141 2.02	WU/ZHANG, HUIQING/YING 6 FOOTE LN MORRIS PLAINS, NJ 6 FOOTE LN 02/02/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/23/24 24 2 P001 CK	188800 497200 07950 0 2 686000	0.00	11,547.10 11,547.09 5,702.38 5,702.37 5,987.07 5,987.06 5,844.72 5,844.72	12,058.17 12,058.16 0.00 53.56 0.00 0.00 0.00 55.12	0.00 47,210.52 47,210.52 41,508.14 35,805.77 29,818.70 23,831.64 17,986.92 12,142.20 12,142.20
				Per Diem Interest:	0.00	12,142.20
141 3	DE CASTRO, EVELYN E, TRUSTEE 740 PARK RD MORRIS PLAINS, NJ 740 PARK RD 02/06/23 23 1 P001 CK 2970 05/02/23 23 2 P001 CK 2990 08/02/23 23 3 P001 CK 3004 11/07/23 23 4 P001 CK 3050 01/29/24 24 1 P001 CK 3071 05/02/24 24 2 P001 CK 3091 08/14/24 24 3 P001 CK 3107	185700 WD001 169600 07950 0 2 355300	500.00	5,855.59 5,855.59 2,890.93 2,890.93 3,038.39 3,038.38 2,964.66 2,964.66 3,081.91	6,120.30 6,120.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,951.76 23,951.76 21,060.83 18,169.90 15,131.51 12,093.13 9,128.47 6,163.81 3,081.90 3,081.90
				Per Diem Interest:	0.00	3,081.90
141 4	MOGAN, GARY/CHRISTINA S 3 INWOOD RD MORRIS PLAINS, NJ 3 INWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198900 00660 169400 07950 0 2 368300	0.00	6,199.42 6,199.41 3,061.50 3,061.49 3,214.34 3,214.34 3,137.92 3,137.92 3,259.46	6,473.80 6,473.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,346.42 25,346.42 22,284.92 19,223.43 16,009.09 12,794.75 9,656.83 6,518.91 3,259.45 3,259.45
				Per Diem Interest:	0.00	3,259.45

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142 1	AKRAM, MOHAMMAD/BUSHRA 615 LYNNE DR MORRIS PLAINS, NJ 615 LYNNE DR 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	200400 165300 07950 0 2 365700	0.00	6,155.66 6,155.64 3,039.89 3,039.88 3,191.64 3,191.64 3,115.77 3,115.76 3,236.45	6,428.09 6,428.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,167.47 25,167.47 22,127.58 19,087.70 15,896.06 12,704.42 9,588.65 6,472.89 3,236.44 3,236.44
				Per Diem Interest:	0.00	3,236.44
142 2	GILBERT, PAUL N & PAMELA J 605 LYNNE DR MORRIS PLAINS, NJ 605 LYNNE DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198400 172100 07950 0 2 370500 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC	0.00	6,236.45 6,236.44 1.99 3,079.79 1.99 1.99- 3,077.79 3,233.54 3,233.53 3,156.66 3,156.66 3,278.93	6,512.47 6,512.46 0.00 15.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,497.82 25,497.82 25,495.83 22,416.04 22,418.03 22,416.04 19,338.25 16,104.71 12,871.18 9,714.52 6,557.86 3,278.93 3,278.93
				Per Diem Interest:	0.00	3,278.93
142 3	CHANG, CHIN FONG 595 LYNNE DR MORRIS PLAINS, NJ 595 LYNNE DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/24/24 24 3 P001 CK	198400 144600 07950 0 2 343000	0.00	5,773.55 5,773.55 2,851.19 2,851.19 2,993.53 2,993.53 2,922.36 2,922.36 3,035.55	6,029.08 6,029.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,605.26 23,605.26 20,754.07 17,902.88 14,909.35 11,915.82 8,993.46 6,071.10 3,035.55 3,035.55
				Per Diem Interest:	0.00	3,035.55
142 4	TAYLOR/LEVANT, YAIR/SARAH 585 LYNNE DR MORRIS PLAINS, NJ 585 LYNNE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	198400 274900 07950 0 2 473300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,966.83 7,966.82 3,934.31 3,934.30 4,130.73 4,130.73	8,319.44 8,319.43 0.00 0.00 0.00 0.00	0.00 32,572.52 32,572.52 28,638.21 24,703.91 20,573.18 16,442.45

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142	4	TAYLOR/LEVANT, YAIR/SARAH	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		4,032.52	0.00	12,409.93
	05/06/24 24	2 P001 CK CORELOGIC		4,032.52	0.00	8,377.41
	08/01/24 24	3 P001 CK CORELOGIC		4,188.71	0.00	4,188.70
			Per Diem Interest:		0.00	4,188.70
142	GARGANO, JOSEPH A/GABRIELLE	194900				0.00
5	4 ELLEN ST	00660 195100		6,564.68	6,855.23	
	MORRIS PLAINS, NJ	07950 0		6,564.67	6,855.22	26,839.80
	4 ELLEN ST	2 390000	0.00			26,839.80
	02/07/23 23	1 P001 CK CORELOGIC		3,241.88	0.00	23,597.92
	05/03/23 23	2 P001 CK CORELOGIC		3,241.87	0.00	20,356.05
	08/03/23 23	3 P001 CK corelogic		3,403.73	0.00	16,952.32
	11/08/23 23	4 P001 CK CORELOGIC		3,403.72	0.00	13,548.60
	02/05/24 24	1 P001 CK CORELOGIC		3,322.80	0.00	10,225.80
	05/06/24 24	2 P001 CK CORELOGIC		3,322.80	0.00	6,903.00
	08/01/24 24	3 P001 CK CORELOGIC		3,451.50	0.00	3,451.50
			Per Diem Interest:		0.00	3,451.50
142	HATIA, NICHOLSON/SUHASINI/ELLISON	185900				0.00
6.01	586 PARK RD	00660 303400		8,236.15	8,600.68	
	MORRIS PLAINS, NJ	07950 0		8,236.14	8,600.67	33,673.64
	586 PARK RD	2 489300	0.00			33,673.64
	02/07/23 23	1 P001 CK CORELOGIC		4,067.31	0.00	29,606.33
	05/03/23 23	2 P001 CK CORELOGIC		4,067.30	0.00	25,539.03
	08/03/23 23	3 P001 CK corelogic		4,270.37	0.00	21,268.66
	11/08/23 23	4 P001 CK CORELOGIC		4,270.37	0.00	16,998.29
	02/05/24 24	1 P001 CK CORELOGIC		4,168.84	0.00	12,829.45
	05/06/24 24	2 P001 CK CORELOGIC		4,168.84	0.00	8,660.61
	08/01/24 24	3 P001 CK CORELOGIC		4,330.31	0.00	4,330.30
			Per Diem Interest:		0.00	4,330.30
142	ELLIOTT, KEVIN A	170700				0.00
8	598 PARK RD	87800		4,351.21	4,543.79	
	MORRIS PLAINS, NJ	07950 0		4,351.20	4,543.78	17,789.98
	598 PARK RD	2 258500	0.00			17,789.98
	02/08/23 23	1 P001 CK 2015		2,148.79	0.00	15,641.19
	05/09/23 23	2 P001 CK 2017		2,148.78	0.00	13,492.41
	08/08/23 23	3 P001 CK 2023		2,256.06	0.00	11,236.35
	11/08/23 23	4 P001 CK 2024		2,256.05	0.00	8,980.30
	02/06/24 24	1 P001 CK 2028		2,202.42	0.00	6,777.88
	05/07/24 24	2 P001 CK 2034		2,202.42	0.00	4,575.46
	08/06/24 24	3 P001 CK 2037		2,287.73	0.00	2,287.73
			Per Diem Interest:		0.00	2,287.73
142	AHMAD/IQBAL, TANVEER/SADIA	136600				0.00
9	604 PARK RD	00660 250700		6,519.23	6,807.78	
	MORRIS PLAINS, NJ	07950 0		6,519.23	6,807.76	26,654.00
	604 PARK RD	2 387300	0.00			26,654.00
	02/07/23 23	1 P001 CK CORELOGIC		3,219.43	0.00	23,434.57

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142	9						AHMAD/IQBAL, TANVEER/SADIA	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		3,219.43	0.00	20,215.14
	08/03/23	23	3	P001	CK		corelogic		3,380.17	0.00	16,834.97
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,380.16	0.00	13,454.81
	02/05/24	24	1	P001	CK		CORELOGIC		3,299.80	0.00	10,155.01
	05/06/24	24	2	P001	CK		CORELOGIC		3,299.80	0.00	6,855.21
	08/01/24	24	3	P001	CK		CORELOGIC		3,427.61	0.00	3,427.60
								Per Diem Interest:		0.00	3,427.60
142	MAHAJAN, AMITA						164000				0.00
10	7 MICHELLE WAY						00672 129100		4,933.62	5,151.97	
	PINE BROOK, NJ						07058 0		4,933.60	5,151.96	20,171.15
	610 PARK RD						2 293100	0.00			20,171.15
	12/12/22	23	1	P001	CK	40088958			2.40	0.00	20,168.75
	12/31/22	23	1	P001	CK	0044270212			800.00	0.00	19,368.75
	02/07/23	23	1	P001	CK	50484907			825.00	0.00	18,543.75
	03/03/23	23	1	P001	CK	55849274			809.00	5.75	17,734.75
	03/03/23	23	2	P001	CK	55849274			10.25	0.00	17,724.50
	04/04/23	23	2	P001	CK	61638783			825.00	0.00	16,899.50
	05/04/23	23	2	P001	CK	67321459			825.00	0.00	16,074.50
	06/01/23	23	2	P001	CK	72684482			776.14	5.17	15,298.36
	06/01/23	23	3	P001	CK	72684482			43.69	0.00	15,254.67
	06/30/23	23	3	P001	CK	77883386			825.00	0.00	14,429.67
	07/31/23	23	3	P001	CK	83675223			825.00	0.00	13,604.67
	09/01/23	23	3	P001	CK	89223939			819.24	5.76	12,785.43
	10/02/23	23	3	P001	CK	94330388			45.10	0.31	12,740.33
	10/02/23	23	4	P001	CK	93998288			45.38	0.00	12,694.95
	10/02/23	23	4	P001	CK	94330388			779.59	0.00	11,915.36
	10/31/23	23	4	P001	CK	99831546			825.00	0.00	11,090.36
	12/01/23	23	4	P001	CK	4951261			818.95	6.05	10,271.41
	12/05/23	23	4	P001	CK	5404039			89.11	0.08	10,182.30
	12/05/23	24	1	P001	CK	5404039			824.92	0.00	9,357.38
	01/02/24	24	1	P001	CK	10081927			825.00	0.00	8,532.38
	02/02/24	24	1	P001	CK	15680632			825.00	0.00	7,707.38
	03/01/24	24	1	P001	CK	20311396			22.30	0.15	7,685.08
	03/01/24	24	2	P001	CK	20311396			802.55	0.00	6,882.53
	03/04/24	24	2	P001	CK	20746694			22.46	0.00	6,860.07
	04/01/24	24	2	P001	CK	37133706			825.00	0.00	6,035.07
	05/01/24	24	2	P001	CK	42137592			825.00	0.00	5,210.07
	05/28/24	24	2	P001	CK	46802783			22.20	0.13	5,187.87
	05/28/24	24	3	P001	CK	46802783			812.67	0.00	4,375.20
	08/02/24	24	3	P001	CK	57254865			835.00	0.00	3,540.20
								Per Diem Interest:		0.00	3,540.20
142	ABLAHANI, J C & J T						178500				0.00
11	616 PARK RD						00672 177000		5,983.96	6,248.81	
	MORRIS PLAINS, NJ						07950 0		5,983.95	6,248.80	24,465.52
	616 PARK RD						2 355500	0.00			24,465.52
	01/30/23	23	1	P001	CK				2,955.10	0.00	21,510.42
	05/01/23	23	2	P001	CK				2,955.09	0.00	18,555.33

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142	11						ABLAHANI, J C & J T	Continued			
	08/01/23	23	3	P001	CK				3,102.63	0.00	15,452.70
	11/01/23	23	4	P001	CK				3,102.62	0.00	12,350.08
	02/01/24	24	1	P001	CK				3,028.86	0.00	9,321.22
	05/01/24	24	2	P001	CK				3,028.86	0.00	6,292.36
	08/05/24	24	3	P001	CK				3,146.18	0.00	3,146.18
								Per Diem Interest:		0.00	3,146.18
142	BALDWIN, DAVID						185400				0.00
12	624 PARK RD						64200		4,201.40	4,387.35	
	MORRIS PLAINS, NJ					07950	0		4,201.39	4,387.33	17,177.47
	624 PARK RD					2	249600	0.00			17,177.47
	02/01/23	23	1	P001	CK				2,074.80	0.00	15,102.67
	05/02/23	23	2	P001	CK				2,074.80	0.00	13,027.87
	08/02/23	23	3	P001	CK				2,178.39	0.00	10,849.48
	10/31/23	23	4	P001	CK				2,178.38	0.00	8,671.10
	02/12/24	24	1	P001	CK				2,126.60	0.00	6,544.50
	05/17/24	24	2	P001	CK				2,126.59	10.34	4,417.91
	08/05/24	24	3	P001	CK				2,208.96	0.00	2,208.95
								Per Diem Interest:		0.00	2,208.95
142	GAUDIO, JOHN/DIANE						187700				0.00
13	1 IRONWOOD DR					00660	283900		7,938.22	8,289.55	
	MORRIS PLAINS, NJ					07950	0		7,938.20	8,289.54	32,455.51
	1 IRONWOOD DR					2	471600	0.00			32,455.51
	02/07/23	23	1	P001	CK		CORELOGIC		3,920.18	0.00	28,535.33
	05/03/23	23	2	P001	CK		CORELOGIC		3,920.17	0.00	24,615.16
	08/03/23	23	3	P001	CK		corelogic		4,115.89	0.00	20,499.27
	11/08/23	23	4	P001	CK		CORELOGIC		4,115.89	0.00	16,383.38
	02/05/24	24	1	P001	CK		CORELOGIC		4,018.04	0.00	12,365.34
	05/06/24	24	2	P001	CK		CORELOGIC		4,018.03	0.00	8,347.31
	08/01/24	24	3	P001	CK		CORELOGIC		4,173.66	0.00	4,173.65
								Per Diem Interest:		0.00	4,173.65
142	RECI, BUKRA						202800				0.00
14	3 IRONWOOD DR						173700		6,337.44	6,617.93	
	MORRIS PLAINS, NJ					07950	0		6,337.44	6,617.93	25,910.74
	3 IRONWOOD DR					2	376500	0.00			25,910.74
	01/30/23	23	1	P001	CK				3,129.66	0.00	22,781.08
	04/03/23	23	2	P001	CK				3,129.66	0.00	19,651.42
	08/21/23	23	3	P001	CK				3,285.90	0.00	16,365.52
	11/13/23	23	4	P001	CK				3,285.90	0.00	13,079.62
	02/01/24	24	1	P001	CK				3,207.78	0.00	9,871.84
	05/13/24	24	2	P001	CK				3,207.78	14.25	6,664.06
	07/30/24	24	3	P001	CK				3,332.03	0.00	3,332.03
								Per Diem Interest:		0.00	3,332.03

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143 1	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ TABOR RD 03/07/23 23 1 P001 CK 1160 03/07/23 23 2 P001 CK 1160 06/01/23 23 2 P001 CK 4588 06/01/23 23 3 P001 CK 4588 10/03/23 23 3 P001 CK 4626 11/01/23 23 3 P001 CK 4641 11/01/23 23 4 P001 CK 4641 03/01/24 23 4 P001 CK 4681 03/01/24 24 1 P001 CK 4681 03/01/24 24 2 P001 CK 4681 06/03/24 24 2 P001 CK 4703	80000 0 07950 0 1 80000	0.00	1,346.60 1,346.60 665.00 0.15 664.85 0.15 697.43 0.62 697.58 0.62 681.60 0.46 680.69	1,406.20 1,406.20 5.32 0.00 4.43 0.00 9.62 0.00 0.00 0.02 4.54 0.00 4.84	0.00 5,505.60 5,505.60 4,840.60 4,840.45 4,175.60 4,175.45 3,478.02 3,477.40 2,779.82 2,779.20 2,097.60 2,097.14 1,416.45 1,416.46
				Per Diem Interest:	0.01	
143 2	DE JESUS, LORENA A/JOSELITO 835 PARK RD MORRIS PLAINS, NJ 835 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182800 00660 158400 07950 0 2 341200	0.00	5,743.26 5,743.24 2,836.23 2,836.22 2,977.82 2,977.82 2,907.03 2,907.02 3,019.62	5,997.44 5,997.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,481.38 23,481.38 20,645.15 17,808.93 14,831.11 11,853.29 8,946.26 6,039.24 3,019.62 3,019.62
				Per Diem Interest:	0.00	
143 3	SCHROEDER, W A & K S 831 PARK RD MORRIS PLAINS, NJ 831 PARK RD 01/25/23 23 1 P001 CK 9581 04/28/23 23 2 P001 CK 9657 08/02/23 23 3 P001 CK 9739 10/25/23 23 4 P001 CK 9814 01/24/24 24 1 P001 CK 9882 04/24/24 24 2 P001 CK 137 08/14/24 24 3 P001 CK 216	168800 121800 07950 0 2 290600	0.00	4,891.54 4,891.52 2,415.62 2,415.61 2,536.21 2,536.21 2,475.92 2,475.91 2,571.81	5,108.02 5,108.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,999.09 19,999.09 17,583.47 15,167.86 12,631.65 10,095.44 7,619.52 5,143.61 2,571.80 2,571.80
				Per Diem Interest:	0.00	
143 4	GILPATHIS, CAROL 827 PARK RD MORRIS PLAINS, NJ 827 PARK RD 03/10/23 23 1 P001 CK 1248 05/31/23 23 2 P001 CK 1252 05/31/23 23 3 P001 CK 1252	202800 00660 184900 07950 0 2 387700	0.00	6,525.97 6,525.96 3,222.76 3,222.76 2.38	6,814.80 6,814.78 46.59 34.65 0.00	0.00 26,681.51 26,681.51 23,458.75 20,235.99 20,233.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	4	GILPATHIS, CAROL	Continued			
	08/07/23 23	3 P001 CK 1253		3,381.27	0.00	16,852.34
	03/13/24 23	4 P001 CK		3,383.64	168.32	13,468.70
	03/13/24 24	1 P001 CK		3,303.21	69.37	10,165.49
	03/13/24 24	2 P001 CK		3,303.20	0.00	6,862.29
	08/01/24 24	3 P001 CK CORELOGIC		3,431.15	0.00	3,431.14
			Per Diem Interest:		0.00	3,431.14
143 5	HUTCHINSON, DAVID/JENNIFER 811 PARK RD MORRIS PLAINS, NJ 811 PARK RD	186200 00660 200900 07950 0 2 387100	0.00	6,417.78 6,417.77	6,804.26 6,804.24	0.00 26,444.05 26,444.05
	10/13/22 23	1 J065	2022 Added Seq 1	98.09	0.00	26,542.14
	02/07/23 23	1 P001 CK	CORELOGIC	3,217.77	0.00	23,324.37
	10/13/22 23	2 J065	2022 Added Seq 1	98.09	0.00	23,422.46
	05/03/23 23	2 P001 CK	CORELOGIC	3,217.77	0.00	20,204.69
	08/03/23 23	3 P001 CK	corelogic	3,378.42	0.00	16,826.27
	11/08/23 23	4 P001 CK	CORELOGIC	3,378.41	0.00	13,447.86
	02/05/24 24	1 P001 CK	CORELOGIC	3,298.10	0.00	10,149.76
	05/06/24 24	2 P001 CK	CORELOGIC	3,298.09	0.00	6,851.67
	08/01/24 24	3 P001 CK CORELOGIC		3,425.84	0.00	3,425.83
			Per Diem Interest:		0.00	3,425.83
143 5.1	BAHRS, ROBERT R & STEFANIE 807 PARK RD MORRIS PLAINS, NJ 807 PARK RD	186200 210700 07950 0 2 396900	0.00	6,680.83 6,680.82	6,976.51 6,976.50	0.00 27,314.66 27,314.66
	01/25/23 23	1 P001 CK 8302		3,299.24	0.00	24,015.42
	04/20/23 23	2 P001 CK 8317		3,299.23	0.00	20,716.19
	07/31/23 23	3 P001 CK 8331		3,463.94	0.00	17,252.25
	10/10/23 23	4 P001 CK 8343		3,463.94	0.00	13,788.31
	01/18/24 24	1 P001 CK 8362		3,381.59	0.00	10,406.72
	04/16/24 24	2 P001 CK 8375		3,381.59	0.00	7,025.13
	07/26/24 24	3 P001 CK 8391		3,512.57	0.00	3,512.56
			Per Diem Interest:		0.00	3,512.56
143 7	REELS, DARNELL/VALERIE 8 LANE ST MORRIS PLAINS, NJ PROSPECT AVE	188800 326000 07950 0 2 514800	0.00	8,665.38 8,665.37	9,048.90 9,048.89	0.00 35,428.54 35,428.54
	02/15/23 23	1 J063	roll credits	3.07	0.00	35,431.61
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	4,279.28	24.12	31,152.33
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3.07	0.00	31,149.26
	02/15/23 23	2 J063	roll credits	3.07-	0.00	31,146.19
	05/03/23 23	2 P001 CK	CORELOGIC	4,276.20	0.00	26,869.99
	08/03/23 23	3 P001 CK	corelogic	4,492.92	0.00	22,377.07
	11/08/23 23	4 P001 CK	CORELOGIC	4,492.92	0.00	17,884.15
	02/05/24 24	1 P001 CK	CORELOGIC	4,386.10	0.00	13,498.05
	05/06/24 24	2 P001 CK	CORELOGIC	4,386.10	0.00	9,111.95
	08/01/24 24	3 P001 CK CORELOGIC		4,555.98	0.00	4,555.97

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143	7	REELS, DARNELL/VALERIE	Continued			
			Per Diem Interest:		0.00	4,555.97
143 8	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ TABOR RD	76000 0 07950 0 1 76000	0.00			0.00
	03/07/23 23 1 P001 CK 1160			631.75	5.05	4,598.57
	03/07/23 23 2 P001 CK 1160			0.14	0.00	4,598.43
	06/01/23 23 2 P001 CK 4588			631.61	4.21	3,966.82
	06/01/23 23 3 P001 CK 4588			0.14	0.00	3,966.68
	10/03/23 23 3 P001 CK 4626			662.56	9.14	3,304.12
	11/01/23 23 3 P001 CK 4641			0.59	0.00	3,303.53
	11/01/23 23 4 P001 CK 4641			662.70	0.00	2,640.83
	03/01/24 23 4 P001 CK 4681			0.59	0.02	2,640.24
	03/01/24 24 1 P001 CK 4681			647.52	4.32	1,992.72
	03/01/24 24 2 P001 CK 4681			0.43	0.00	1,992.29
	06/03/24 24 2 P001 CK 4703			646.66	4.60	1,345.63
			Per Diem Interest:		0.01	1,345.64
143 9	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ 1121 TABOR RD	170000 95200 07950 0 4A 265200	0.00			0.00
	03/07/23 23 1 P001 CK 1160			2,204.48	24.68	16,046.58
	03/07/23 23 2 P001 CK 1160			0.68	0.00	16,045.90
	06/01/23 23 2 P001 CK 4588			2,203.79	20.56	13,842.11
	06/01/23 23 3 P001 CK 4588			0.41	0.00	13,841.70
	10/03/23 23 3 P001 CK 4626			2,311.15	45.91	11,530.55
	11/01/23 23 3 P001 CK 4641			2.97	0.04	11,527.58
	11/01/23 23 4 P001 CK 4641			2,311.52	0.00	9,216.06
	11/28/23 23 4 P001 CK 4648			3.01	0.02	9,213.05
	03/01/24 24 1 P001 CK 4681			2,259.51	21.39	6,953.54
	03/01/24 24 2 P001 CK 4681			2.14	0.00	6,951.40
	06/03/24 24 2 P001 CK 4703			2,255.22	22.79	4,696.18
			Per Diem Interest:		0.08	4,696.26
144 1	RENAISSANCE COUNTRY HOME LLC 1095 TABOR RD MORRIS PLAINS, NJ 1095 TABOR RD	408000 659900 07950 0 4A 1067900	0.00			0.00
	02/15/23 23 1 P001 CK 1060			8,820.61	56.31	64,672.27
	05/22/23 23 1 P001 CK 1315			56.31	2.73	64,615.96
	05/22/23 23 2 P001 CK 1315			8,724.67	93.21	55,891.29
	05/25/23 23 2 P001 CK 1083			152.25	0.23	55,739.04
	05/25/23 23 3 P001 CK 1083			8,921.35	0.00	46,817.69
	08/07/23 23 3 P001 CK 1060			398.75	0.00	46,418.94
	11/16/23 23 4 P001 CK 1174			9,256.44	63.65	37,162.50
	12/26/23 23 4 P001 CK 1218			63.65	1.27	37,098.85
	12/26/23 24 1 P001 CK 1218			0.77	0.00	37,098.08

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144	1	RENAISSANCE COUNTRY HOME LLC	Continued			
	02/02/24 24 1 P001 CK 1237			9,097.74	0.00	28,000.34
	02/02/24 24 2 P001 CK 1237			0.77	0.00	27,999.57
	05/09/24 24 2 P001 CK			9,097.74	0.00	18,901.83
			Per Diem Interest:		0.00	18,901.83
144	MINICHELLO,BELISARIO BILLY/DESTINY	150400				0.00
2	1081 TABOR RD	00660 145300		4,977.38	5,197.67	
	MORRIS PLAINS, NJ	07950 0		4,977.37	5,197.65	20,350.07
	1081 TABOR RD	2 295700	0.00			20,350.07
	02/06/23 23 1 P001 CK 50673327			2,457.07	0.00	17,893.00
	05/09/23 23 1 P001 CK 68663909			0.94	0.02	17,892.06
	05/09/23 23 2 P001 CK 68663909			2,457.05	0.00	15,435.01
	06/27/23 23 2 P001 CK 75204			0.96	0.01	15,434.05
	06/27/23 23 3 P001 CK 75204			2.00	0.00	15,432.05
	09/25/23 23 3 P001 CK 411935234			2,567.37	47.13	12,864.68
	11/06/23 23 3 P001 CK 411997157			11.32	0.23	12,853.36
	11/08/23 23 3 P001 CK	CORELOGIC		0.03	0.00	12,853.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,580.68	0.00	10,272.65
	02/05/24 23 4 P001 CK	CORELOGIC		0.03	0.00	10,272.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,519.34	0.00	7,753.28
	05/06/24 24 1 P001 CK	CORELOGIC		0.03	0.00	7,753.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,519.33	0.00	5,233.92
	05/07/24 24 2 P001 CK 412270474			0.03	0.00	5,233.89
	08/01/24 24 3 P001 CK CORELOGIC			2,616.95	0.00	2,616.94
			Per Diem Interest:		0.00	2,616.94
145	SHASHI/SINHA, MANISH/MADHU	191600				0.00
1.01	3 LANE ST	00660 231200		6,994.59	7,431.77	
	MORRIS PLAINS, NJ	07950 0		6,994.59	7,431.76	28,852.71
	3 LANE ST	2 422800	0.00			28,852.71
	10/13/22 23 1 J065	2022 Added	Seq 1	122.20	0.00	28,974.91
	02/07/23 23 1 P001 CK	CORELOGIC		3,514.53	0.00	25,460.38
	10/13/22 23 2 J065	2022 Added	Seq 1	122.19	0.00	25,582.57
	05/03/23 23 2 P001 CK	CORELOGIC		3,514.52	0.00	22,068.05
	08/03/23 23 3 P001 CK	corelogic		3,689.99	0.00	18,378.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,689.99	0.00	14,688.07
	02/05/24 24 1 P001 CK	CORELOGIC		3,602.26	0.00	11,085.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,602.26	0.00	7,483.55
	08/01/24 24 3 P001 CK CORELOGIC			3,741.78	0.00	3,741.77
			Per Diem Interest:		0.00	3,741.77
145	PATEL, SONAL A/AMIT J	189200				0.00
1.02	5 LANE ST	246800		7,338.97	7,663.79	
	MORRIS PLAINS, NJ	07950 0		7,338.97	7,663.79	30,005.52
	5 LANE ST	2 436000	0.00			30,005.52
	01/31/23 23 1 P001 CK			3,624.25	0.00	26,381.27
	04/28/23 23 2 P001 CK			3,624.25	0.00	22,757.02
	08/30/23 23 3 P001 CK			3,805.19	0.00	18,951.83
	10/27/23 23 4 P001 CK			3,805.19	0.00	15,146.64

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145	1.02 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	PATEL, SONAL A/AMIT J	Continued	3,714.72 3,714.72 3,858.60	0.00 0.00 0.00	11,431.92 7,717.20 3,858.60
			Per Diem Interest:		0.00	3,858.60
146 2.01	HUANG, JUNG-CHAN/LIHUI 139 FAIRVIEW PL MORRIS PLAINS, NJ 139 FAIRVIEW PL 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/21/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	188200 245300 07950 0 2 433500	0.00	7,296.89 7,296.89 3,603.47 3,603.47 3,783.37 3,783.37 3,693.42 3,693.42 3,836.48	7,619.85 7,619.85 0.00 0.00 0.00 0.00 28.60 0.00 0.00	0.00 29,833.48 29,833.48 26,230.01 22,626.54 18,843.17 15,059.80 11,366.38 7,672.96 3,836.48
			Per Diem Interest:		0.00	3,836.48
146 2.02	GARCIA, OLIVER H/THERESA C 129 FAIRVIEW PL MORRIS PLAINS, NJ 129 FAIRVIEW PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 244100 07950 0 2 432300	0.00	7,276.70 7,276.69 3,593.50 3,593.49 3,772.90 3,772.90 3,683.20 3,683.20 3,825.86	7,598.76 7,598.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,750.90 29,750.90 26,157.40 22,563.91 18,791.01 15,018.11 11,334.91 7,651.71 3,825.85
			Per Diem Interest:		0.00	3,825.85
147 1	DOUGLAS, JAMES D JR & SHERRIE L 30 JAMES ST MORRIS PLAINS, NJ 30 JAMES ST 01/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/30/23 23 4 P001 CK 10/30/23 24 1 P001 CK 01/22/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/26/24 24 3 P001 CK	168600 124400 07950 0 2 293000	0.00	4,931.93 4,931.92 2,435.57 2,435.56 2,557.16 2,557.15 82.04 2,414.32 2,496.36 2,593.05	5,150.21 5,150.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,164.26 20,164.26 17,728.69 15,293.13 12,735.97 10,178.82 10,096.78 7,682.46 5,186.10 2,593.05
			Per Diem Interest:		0.00	2,593.05

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147 2	ANDICAN BROTHERS, LLC 40 NYE AVE WHIPPANY, NJ 40 JAMES ST	166000 00660 146700 07981 0 2 312700	0.00	5,263.53 5,263.52	5,755.30 5,755.28	0.00 22,037.63 22,037.63
	06/15/23 23 1 P001 CK 492745			2,599.32	118.32	19,438.31
	06/15/23 23 2 P001 CK 492745			2,599.32	57.19	16,838.99
	06/15/23 23 3 P001 CK 492745			2.17	0.00	16,836.82
	08/03/23 23 3 P001 CK	corelogic		2,726.92	0.00	14,109.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,729.08	0.00	11,380.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,664.21	0.00	8,716.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,664.20	0.00	6,052.41
	08/01/24 24 3 P001 CK CORELOGIC			3,026.21	0.00	3,026.20
				Per Diem Interest:	0.00	3,026.20
147 3	DUONG/ LUU, LY V/HON K 50 JAMES ST MORRIS PLAINS, NJ 50 JAMES ST	177400 00660 96200 07950 0 2 273600	0.00	4,605.38 4,605.37	4,809.21 4,809.19	0.00 18,829.15 18,829.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,274.30	0.00	16,554.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,274.30	0.00	14,280.55
	08/03/23 23 3 P001 CK	corelogic		2,387.85	0.00	11,892.70
	11/08/23 23 4 P001 CK	CORELOGIC		2,387.84	0.00	9,504.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,331.08	0.00	7,173.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,331.07	0.00	4,842.71
	08/01/24 24 3 P001 CK CORELOGIC			2,421.36	0.00	2,421.35
				Per Diem Interest:	0.00	2,421.35
147 4	DESAI, ANILKUMAR P/NIKULA A 149 FAIRVIEW PL MORRIS PLAINS, NJ 149 FAIRVIEW PL	188200 00660 167100 07950 0 2 355300	0.00	5,980.59 5,980.59	6,245.30 6,245.28	0.00 24,451.76 24,451.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,953.43	0.00	21,498.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,953.43	0.00	18,544.90
	08/03/23 23 3 P001 CK	corelogic		3,100.89	0.00	15,444.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,100.88	0.00	12,343.13
	02/05/24 24 1 P001 CK	CORELOGIC		3,027.16	0.00	9,315.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,027.16	0.00	6,288.81
	08/01/24 24 3 P001 CK CORELOGIC			3,144.41	0.00	3,144.40
				Per Diem Interest:	0.00	3,144.40
148 1.01	LEE, ADAM/DINAH 4 ROSE CT MORRIS PLAINS, NJ 4 ROSE CT	188400 00660 406600 07950 0 2 595000	0.00	10,015.34 10,015.34	10,458.61 10,458.61	0.00 40,947.90 40,947.90
	01/26/23 23 1 P001 CK	WELLS FARGO		4,945.94	0.00	36,001.96
	04/28/23 23 2 P001 CK	WELLS FARGO		4,945.94	0.00	31,056.02
	07/26/23 23 3 P001 CK	WELLS FARGO		5,192.86	0.00	25,863.16
	11/01/23 23 4 P001 CK	WELLS FARGO		5,192.86	0.00	20,670.30
	02/06/24 24 1 P001 CK	WELLS FARGO		5,069.40	0.00	15,600.90
	05/06/24 24 2 P001 CK	CORELOGIC		5,069.40	0.00	10,531.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148	1.01 08/01/24 24 3 P001 CK	LEE, ADAM/DINAH CORELOGIC	Continued	5,265.75 Per Diem Interest:	0.00 0.00	5,265.75 5,265.75
148 1.02	NGUYEN/MAI, DIEP/THUY 10 ROSE CT MORRIS PLAINS, NJ 10 ROSE CT 01/24/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/20/23 23 4 P001 CK 01/03/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/26/24 24 3 P001 CK	188400 452800 07950 0 2 641200	0.00	10,793.01 10,792.99 5,329.98 5,329.97 5,596.07 5,596.07 5,463.03 5,463.02 5,674.62 Per Diem Interest:	11,270.69 11,270.69 0.00 31.48 0.00 45.24 0.00 43.98 0.00	0.00 44,127.38 44,127.38 38,797.40 33,467.43 27,871.36 22,275.29 16,812.26 11,349.24 5,674.62 5,674.62
148 1.03	DHARSEE, GULAMABBAS/MASUMA 16 ROSE CT MORRIS PLAINS, NJ 16 ROSE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	196000 00660 483700 07950 0 2 679700	0.00	11,441.06 11,441.05 5,650.01 5,650.01 5,932.08 5,932.07 5,791.05 5,791.04 6,015.35 Per Diem Interest:	11,947.43 11,947.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 46,776.95 46,776.95 41,126.94 35,476.93 29,544.85 23,612.78 17,821.73 12,030.69 6,015.34 6,015.34
148 1.04	HEWSTON/PROUDAN, MATTHEW/NIKOLETTA 22 ROSE CT MORRIS PLAINS, NJ 22 ROSE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188800 VT001 00660 416900 07950 0 2 605700	250.00	10,070.46 10,070.44 4,972.39 4,972.38 5,223.74 5,223.74 5,098.07 5,098.06 5,422.95 Per Diem Interest:	10,646.69 10,646.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,434.27 41,434.27 36,461.88 31,489.50 26,265.76 21,042.02 15,943.95 10,845.89 5,422.94 5,422.94
148 1.05	KERMALLI, MUNAWAR/AZMINA/MEDHI/ETAL 15 ROSE CT MORRIS PLAINS, NJ 15 ROSE CT 02/14/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/14/23 23 3 P001 CK	189200 481600 07950 0 2 670800	0.00	11,291.25 11,291.24 5,576.03 5,576.02 5,854.41	11,790.99 11,790.98 30.82 0.00 0.00	0.00 46,164.46 46,164.46 40,588.43 35,012.41 29,158.00

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148	1.05	KERMALLI, MUNAWAR/AZMINA/MEDHI/ETAL Continued				
	11/27/23 23 4 P001 CK			5,854.41	65.28	23,303.59
	02/13/24 24 1 P001 CK			5,715.22	29.29	17,588.37
	06/04/24 24 2 P001 CK			5,715.22	80.55	11,873.15
				Per Diem Interest:	0.00	11,873.15
148	1.06	NGUYEN, THUY L	188000			0.00
	9 ROSE CT	452600		10,782.91	11,260.15	
	MORRIS PLAINS, NJ	07950 0		10,782.90	11,260.13	44,086.09
	9 ROSE CT	2 640600	0.00			44,086.09
	02/27/23 23 1 P001 CK			5,324.99	58.39	38,761.10
	05/10/23 23 2 P001 CK			5,324.99	0.00	33,436.11
	07/31/23 23 3 P001 CK			5,590.84	0.00	27,845.27
	11/14/23 23 4 P001 CK			5,590.83	30.92	22,254.44
	01/30/24 24 1 P001 CK			5,457.92	0.00	16,796.52
	05/03/24 24 2 P001 CK			5,457.91	0.00	11,338.61
	08/05/24 24 3 P001 CK			5,669.31	0.00	5,669.30
				Per Diem Interest:	0.00	5,669.30
148	1.07	KALAVROUZITIS, EFTHIMIOS/CHRISTINA	188400			0.00
	3 ROSE CT	00660 388100		9,703.94	10,133.43	
	MORRIS PLAINS, NJ	07950 0		9,703.94	10,133.43	39,674.74
	3 ROSE CT	2 576500	0.00			39,674.74
	02/08/23 23 1 P001 CK			4,792.16	0.00	34,882.58
	05/04/23 23 2 P001 CK			4,792.16	0.00	30,090.42
	08/03/23 23 3 P001 CK			5,031.40	0.00	25,059.02
	11/06/23 23 4 P001 CK			5,031.40	0.00	20,027.62
	02/08/24 24 1 P001 CK			4,911.78	0.00	15,115.84
	05/14/24 24 2 P001 CK			4,911.78	26.51	10,204.06
	08/06/24 24 3 P001 CK			5,102.03	0.00	5,102.03
				Per Diem Interest:	0.00	5,102.03
148	1.08	DRAGONE, ANTHONY/LAURA	188400			0.00
	6 SEATON CT	00660 424200		10,311.60	10,767.98	
	MORRIS PLAINS, NJ	07950 0		10,311.59	10,767.96	42,159.13
	6 SEATON CT	2 612600	0.00			42,159.13
	02/07/23 23 1 P001 CK	CORELOGIC		5,092.24	0.00	37,066.89
	05/03/23 23 2 P001 CK	CORELOGIC		5,092.24	0.00	31,974.65
	08/03/23 23 3 P001 CK	corelogic		5,346.47	0.00	26,628.18
	11/08/23 23 4 P001 CK	CORELOGIC		5,346.46	0.00	21,281.72
	02/05/24 24 1 P001 CK	CORELOGIC		5,219.36	0.00	16,062.36
	05/06/24 24 2 P001 CK	CORELOGIC		5,219.35	0.00	10,843.01
	08/01/24 24 3 P001 CK	CORELOGIC		5,421.51	0.00	5,421.50
				Per Diem Interest:	0.00	5,421.50
148	1.09	VELEZ, GIL	188200			0.00
	12 SEATON CT	00660 383400		9,621.47	10,047.30	
	MORRIS PLAINS, NJ	07950 0		9,621.45	10,047.29	39,337.51
	12 SEATON CT	2 571600	0.00			39,337.51
	02/07/23 23 1 P001 CK	CORELOGIC		4,751.43	0.00	34,586.08

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148	1.09	VELEZ, GIL	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,751.42	0.00	29,834.66
	08/03/23 23	3 P001 CK	corelogic	4,988.64	0.00	24,846.02
	11/08/23 23	4 P001 CK	CORELOGIC	4,988.64	0.00	19,857.38
	02/05/24 24	1 P001 CK	CORELOGIC	4,870.04	0.00	14,987.34
	05/06/24 24	2 P001 CK	CORELOGIC	4,870.03	0.00	10,117.31
	08/01/24 24	3 P001 CK	CORELOGIC	5,058.66	0.00	5,058.65
			Per Diem Interest:		0.00	5,058.65
148	1.10	DRAGONE, DARREN/MAUREEN P 18 SEATON CT MORRIS PLAINS, NJ 18 SEATON CT	189200 00660 424500 07950 0 2 613700	10,330.12 10,330.10	10,787.31 10,787.30	0.00 42,234.83 42,234.83
	02/07/23 23	1 P001 CK	CORELOGIC	5,101.39	0.00	37,133.44
	05/03/23 23	2 P001 CK	CORELOGIC	5,101.38	0.00	32,032.06
	08/03/23 23	3 P001 CK	corelogic	5,356.06	0.00	26,676.00
	11/08/23 23	4 P001 CK	CORELOGIC	5,356.06	0.00	21,319.94
	02/05/24 24	1 P001 CK	CORELOGIC	5,228.73	0.00	16,091.21
	05/06/24 24	2 P001 CK	CORELOGIC	5,228.72	0.00	10,862.49
	08/01/24 24	3 P001 CK	CORELOGIC	5,431.25	0.00	5,431.24
			Per Diem Interest:		0.00	5,431.24
148	1.11	PATEL, NARESH/SANJEEVANI 27 SEATON CT MORRIS PLAINS, NJ 27 SEATON CT	188800 346200 07950 0 2 535000	9,005.39 9,005.39	9,403.96 9,403.96	0.00 36,818.70 36,818.70
	02/07/23 23	1 P001 CK	CORELOGIC	4,447.19	0.00	32,371.51
	05/03/23 23	2 P001 CK	CORELOGIC	4,447.19	0.00	27,924.32
	08/03/23 23	3 P001 CK	corelogic	4,669.21	0.00	23,255.11
	11/08/23 23	4 P001 CK	CORELOGIC	4,669.21	0.00	18,585.90
	02/05/24 24	1 P001 CK	CORELOGIC	4,558.20	0.00	14,027.70
	05/31/24 24	2 P001 CK	847079406	4,558.20	54.01	9,469.50
	08/12/24 24	3 P001 CK	855846404	4,734.75	0.00	4,734.75
			Per Diem Interest:		0.00	4,734.75
148	1.12	RUTH, KEITH/CYNTHIA 17 SEATON CT MORRIS PLAINS, NJ 17 SEATON CT	189200 413600 07950 0 2 602800	10,146.64 10,146.63	10,595.72 10,595.71	0.00 41,484.70 41,484.70
	01/27/23 23	1 P001 CK		5,010.78	0.00	36,473.92
	05/01/23 23	2 P001 CK		5,010.77	0.00	31,463.15
	07/31/23 23	3 P001 CK		5,260.94	0.00	26,202.21
	10/16/23 23	4 P001 CK		5,260.94	0.00	20,941.27
	02/23/24 24	1 P001 CK		5,135.86	47.32	15,805.41
	02/23/24 24	2 P001 CK		5,135.86	0.00	10,669.55
	07/23/24 24	3 P001 CK		5,334.78	0.00	5,334.77
			Per Diem Interest:		0.00	5,334.77

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148 1.13	BRECHKA, KEVIN/KIMBERLY 11 SEATON CT MORRIS PLAINS, NJ 11 SEATON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 463700 07950 0 2 651900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,973.11 10,973.11 5,418.92 5,418.92 5,689.46 5,689.45 5,554.19 5,554.19 5,769.32 Per Diem Interest:	11,458.78 11,458.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,863.76 44,863.76 39,444.84 34,025.92 28,336.46 22,647.01 17,092.82 11,538.63 5,769.31 5,769.31
148 1.14	SARAN, RAVINDRA/ANJU 3 SEATON CT MORRIS PLAINS, NJ 3 SEATON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 387800 07950 0 2 576200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,698.90 9,698.88 4,789.67 4,789.66 5,028.78 5,028.78 4,909.23 4,909.22 5,099.37 Per Diem Interest:	10,128.15 10,128.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,654.08 39,654.08 34,864.41 30,074.75 25,045.97 20,017.19 15,107.96 10,198.74 5,099.37 5,099.37
148 2	KHATKHATE, ADIT/RACHEL 683 PARK RD MORRIS PLAINS, NJ 683 PARK RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	183100 302400 07950 0 2 485500 payargo payargo payargo payargo payargo payargo	0.00	8,172.18 8,172.18 4,035.72 4,035.72 4,237.20 4,237.20 4,136.46 4,136.46 4,296.68 Per Diem Interest:	8,533.88 8,533.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,412.12 33,412.12 29,376.40 25,340.68 21,103.48 16,866.28 12,729.82 8,593.36 4,296.68 4,296.68
148 2.01	VEGGALAM/KOTTURU, VIJAY/CHARUHASINI 693 PARK RD MORRIS PLAINS, NJ 693 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183100 00660 433200 07950 0 2 616300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,373.88 10,373.87 5,123.00 5,122.99 5,378.76 5,378.76 5,250.88 5,250.88 5,454.26	10,833.02 10,833.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,413.78 42,413.78 37,290.78 32,167.79 26,789.03 21,410.27 16,159.39 10,908.51 5,454.25

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148	2.01	VEGGALAM/KOTTURU, VIJAY/CHARUHASINI Continued				
			Per Diem Interest:		0.00	5,454.25
148	2.02	IMHOFF, DAVID S/BRENDA L	183100			0.00
		711 PARK RD	525000	11,919.10	12,446.64	
		MORRIS PLAINS, NJ	07950 0	11,919.09	12,446.62	48,731.45
		711 PARK RD	2 708100	0.00		48,731.45
		11/17/22 23 1 P001 CK 2286		17.65	0.00	48,713.80
		03/17/23 23 1 P001 CK 2306		5,868.43	115.80	42,845.37
		03/17/23 23 2 P001 CK 2306		15.77	0.00	42,829.60
		07/13/23 23 2 P001 CK 2320		5,818.67	181.33	37,010.93
		10/20/23 23 2 P001 CK 2337		51.64	2.50	36,959.29
		10/20/23 23 3 P001 CK 2337		6,179.95	244.11	30,779.34
		10/20/23 23 4 P001 CK 2337		21.80	0.00	30,757.54
		01/25/24 23 4 P001 CK 2345		5,976.36	223.64	24,781.18
		04/12/24 23 4 P001 CK 2361		181.78	7.00	24,599.40
		04/12/24 24 1 P001 CK 2361		6,033.02	214.17	18,566.38
		04/12/24 24 2 P001 CK 2361		64.03	0.00	18,502.35
		07/15/24 24 2 P001 CK 2370		5,968.98	190.02	12,533.37
		07/15/24 24 3 P001 CK 2370		341.00	0.00	12,192.37
			Per Diem Interest:		0.00	12,192.37
148	2.03	MOHAMMAD/KHAN, MERAJUDDIN/NAZIA	183100			0.00
		721 PARK RD	00660 418900	10,133.17	10,581.66	
		MORRIS PLAINS, NJ	07950 0	10,133.16	10,581.65	41,429.64
		721 PARK RD	2 602000	0.00		41,429.64
		02/07/23 23 1 P001 CK	CORELOGIC	5,004.13	0.00	36,425.51
		05/03/23 23 2 P001 CK	CORELOGIC	5,004.12	0.00	31,421.39
		08/03/23 23 3 P001 CK	corelogic	5,253.96	0.00	26,167.43
		11/08/23 23 4 P001 CK	CORELOGIC	5,253.95	0.00	20,913.48
		02/05/24 24 1 P001 CK	CORELOGIC	5,129.04	0.00	15,784.44
		05/06/24 24 2 P001 CK	CORELOGIC	5,129.04	0.00	10,655.40
		08/01/24 24 3 P001 CK	CORELOGIC	5,327.70	0.00	5,327.70
			Per Diem Interest:		0.00	5,327.70
148	2.04	VISWANATHAN/KANNAN, ANANDH/UPREETHY	183100			0.00
		731 PARK RD	380700	9,490.17	9,910.20	
		MORRIS PLAINS, NJ	07950 0	9,490.17	9,910.18	38,800.72
		731 PARK RD	2 563800	0.00		38,800.72
		01/20/23 23 1 P001 CK		4,686.59	0.00	34,114.13
		04/27/23 23 2 P001 CK		4,686.59	0.00	29,427.54
		08/01/23 23 3 P001 CK		4,920.57	0.00	24,506.97
		11/01/23 23 4 P001 CK		4,920.56	0.00	19,586.41
		01/30/24 24 1 P001 CK		4,803.58	0.00	14,782.83
		04/29/24 24 2 P001 CK		4,803.58	0.00	9,979.25
		07/31/24 24 3 P001 CK		4,989.63	0.00	4,989.62
			Per Diem Interest:		0.00	4,989.62

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148 3	KALYOUSSEF, JOSEPH P/JESSICA L 659 PARK RD MORRIS PLAINS, NJ 659 PARK RD	189000 00660 189100 07950 0 2 378100	0.00	6,364.38 6,364.36	6,646.06 6,646.05	0.00 26,020.85 26,020.85
	01/26/23 23 1 P001 CK	WELLS FARGO		3,142.96	0.00	22,877.89
	04/28/23 23 2 P001 CK	WELLS FARGO		3,142.95	0.00	19,734.94
	07/26/23 23 3 P001 CK	WELLS FARGO		3,299.87	0.00	16,435.07
	11/01/23 23 4 P001 CK	WELLS FARGO		3,299.87	0.00	13,135.20
	02/06/24 24 1 P001 CK	WELLS FARGO		3,221.42	0.00	9,913.78
	05/06/24 24 2 P001 CK	CORELOGIC		3,221.41	0.00	6,692.37
	08/01/24 24 3 P001 CK CORELOGIC			3,346.19	0.00	3,346.18
				Per Diem Interest:	0.00	3,346.18
148 3.1	SHAH, YOGESH & VEENA 16 ARLINGTON AVE MORRIS PLAINS, NJ 16 ARLINGTON AVE	166000 205200 07950 0 2 371200	0.00	6,248.23 6,248.22	6,524.77 6,524.76	0.00 25,545.98 25,545.98
	01/31/23 23 1 P001 CK			3,085.60	0.00	22,460.38
	04/18/23 23 2 P001 CK			3,085.60	0.00	19,374.78
	07/31/23 23 3 P001 CK			3,239.65	0.00	16,135.13
	10/24/23 23 4 P001 CK			3,239.64	0.00	12,895.49
	02/06/24 24 1 P001 CK			3,162.63	0.00	9,732.86
	04/29/24 24 2 P001 CK			3,162.62	0.00	6,570.24
	07/26/24 24 3 P001 CK			3,285.12	0.00	3,285.12
				Per Diem Interest:	0.00	3,285.12
148 3.2	JACKTER, JEFFREY/ALLISON 180 PROSPECT AVE MORRIS PLAINS, NJ 180 PROSPECT AVE	176000 00660 227700 07950 0 2 403700	0.00	6,795.29 6,795.28	7,096.04 7,096.02	0.00 27,782.63 27,782.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,355.76	0.00	24,426.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,355.76	0.00	21,071.11
	08/03/23 23 3 P001 CK	corelogic		3,523.29	0.00	17,547.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,523.28	0.00	14,024.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,439.53	0.00	10,585.01
	05/06/24 24 2 P001 CK	CORELOGIC		3,439.52	0.00	7,145.49
	08/01/24 24 3 P001 CK CORELOGIC			3,572.75	0.00	3,572.74
				Per Diem Interest:	0.00	3,572.74
148 4	CARAVELLO, KIMBERLY GORMAN 49 JAMES ST MORRIS PLAINS, NJ 49 JAMES ST	177400 00660 126800 07950 0 2 304200	0.00	5,120.46 5,120.44	5,347.07 5,347.07	0.00 20,935.04 20,935.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,528.67	0.00	18,406.37
	05/03/23 23 2 P001 CK	CORELOGIC		2,528.66	0.00	15,877.71
	08/09/23 23 3 P001 CK	CORELOGIC		2,654.90	0.00	13,222.81
	11/08/23 23 4 P001 CK	CORELOGIC		2,654.90	0.00	10,567.91
	02/05/24 24 1 P001 CK	CORELOGIC		2,591.79	0.00	7,976.12
	05/06/24 24 2 P001 CK	CORELOGIC		2,591.78	0.00	5,384.34
	08/01/24 24 3 P001 CK CORELOGIC			2,692.17	0.00	2,692.17

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148	4	CARAVELLO, KIMBERLY GORMAN	Continued			
			Per Diem Interest:		0.00	2,692.17
148 5	DIAZ, DAVID M/MARIE GRACE C 39 JAMES ST MORRIS PLAINS, NJ 39 JAMES ST	166000 00660 137100 07950 0 2 303100	0.00	5,101.94 5,101.93	5,327.75 5,327.73	0.00 20,859.35 20,859.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,519.52	0.00	18,339.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,519.52	0.00	15,820.31
	08/03/23 23 3 P001 CK	corelogic		2,645.31	0.00	13,175.00
	11/08/23 23 4 P001 CK	CORELOGIC		2,645.30	0.00	10,529.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,582.42	0.00	7,947.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,582.41	0.00	5,364.87
	08/01/24 24 3 P001 CK CORELOGIC			2,682.44	0.00	2,682.43
			Per Diem Interest:		0.00	2,682.43
148 6	NIKIEL, ROBERT G & PATRICIA 29 JAMES ST MORRIS PLAINS, NJ 29 JAMES ST	177400 272500 07950 0 2 449900	0.00	7,572.95 7,572.94	7,908.12 7,908.11	0.00 30,962.12 30,962.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,739.80	0.00	27,222.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,739.79	0.00	23,482.53
	08/03/23 23 3 P001 CK	corelogic		3,926.50	0.00	19,556.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,926.50	0.00	15,629.53
	02/05/24 24 1 P001 CK	CORELOGIC		3,833.15	0.00	11,796.38
	05/06/24 24 2 P001 CK	CORELOGIC		3,833.15	0.00	7,963.23
	07/29/24 24 3 P001 CK			3,981.62	0.00	3,981.61
			Per Diem Interest:		0.00	3,981.61
148 7	RAMACH, RICHARD A/ET ALS 743 PARK RD MORRIS PLAINS, NJ 743 PARK RD	182500 00672 111100 07950 0 2 293600	0.00	4,942.03 4,942.02	5,160.76 5,160.74	0.00 20,205.55 20,205.55
	02/06/23 23 1 P001 CK 6472			2,440.55	0.00	17,765.00
	05/02/23 23 2 P001 CK 6524			2,440.55	0.00	15,324.45
	08/14/23 23 3 P001 CK 6619			2,562.40	0.00	12,762.05
	11/14/23 23 4 P001 CK 6663			2,562.39	0.00	10,199.66
	11/14/23 23 4 P001 CS			0.00	11.24	10,199.66
	03/20/24 24 1 P001 CK 6551			2,501.48	27.52	7,698.18
	03/20/24 24 1 P001 CS			0.00	13.35	7,698.18
	05/06/24 24 2 P001 CK 6587			2,501.47	0.00	5,196.71
	08/01/24 24 3 P001 CK 6766			2,598.36	0.00	2,598.35
			Per Diem Interest:		0.00	2,598.35
149 1	SALDARINI, JOHN/CANDACE 179 PROSPECT AVE MORRIS PLAINS, NJ 179 PROSPECT AVE	150500 478400 07950 0 2 628900	0.00	10,585.97 10,585.96	11,054.49 11,054.48	0.00 43,280.90 43,280.90
	02/13/23 23 1 P001 CK			5,227.74	26.37	38,053.16
	04/26/23 23 2 P001 CK			5,227.73	0.00	32,825.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
149	1	SALDARINI, JOHN/CANDACE	Continued			
	07/28/23 23	3 P001 CK		5,488.72	0.00	27,336.71
	10/20/23 23	4 P001 CK		5,488.72	0.00	21,847.99
	02/23/24 24	1 P001 CK		5,358.23	49.77	16,489.76
	04/18/24 24	2 P001 CK		5,358.23	0.00	11,131.53
	07/26/24 24	3 P001 CK		5,565.77	0.00	5,565.76
			Per Diem Interest:		0.00	5,565.76
149	2	LEBRON/LLINSA, EDDIE/MARIA				0.00
	34 ARLINGTON AVE	00660 218400		6,864.30	7,168.11	
	MORRIS PLAINS, NJ	07950 0		6,864.30	7,168.09	28,064.80
	34 ARLINGTON AVE	2 407800	0.00			28,064.80
	02/07/23 23	1 P001 CK	CORELOGIC	3,389.84	0.00	24,674.96
	05/03/23 23	2 P001 CK	CORELOGIC	3,389.84	0.00	21,285.12
	08/03/23 23	3 P001 CK	corelogic	3,559.08	0.00	17,726.04
	11/08/23 23	4 P001 CK	CORELOGIC	3,559.07	0.00	14,166.97
	02/05/24 24	1 P001 CK	CORELOGIC	3,474.46	0.00	10,692.51
	05/06/24 24	2 P001 CK	CORELOGIC	3,474.46	0.00	7,218.05
	08/01/24 24	3 P001 CK	CORELOGIC	3,609.03	0.00	3,609.02
			Per Diem Interest:		0.00	3,609.02
149	2.1	SCOTT/DUBIEL, MAEGHAN/ADAM				0.00
	50 ARLINGTON AVE	00660 256600		7,505.62	7,837.81	
	MORRIS PLAINS, NJ	07950 0		7,505.61	7,837.80	30,686.84
	50 ARLINGTON AVE	2 445900	0.00			30,686.84
	02/07/23 23	1 P001 CK	CORELOGIC	3,706.55	0.00	26,980.29
	05/03/23 23	2 P001 CK	CORELOGIC	3,706.54	0.00	23,273.75
	08/03/23 23	3 P001 CK	corelogic	3,891.59	0.00	19,382.16
	11/08/23 23	4 P001 CK	CORELOGIC	3,891.59	0.00	15,490.57
	02/05/24 24	1 P001 CK	CORELOGIC	3,799.07	0.00	11,691.50
	05/06/24 24	2 P001 CK	CORELOGIC	3,799.07	0.00	7,892.43
	08/01/24 24	3 P001 CK	CORELOGIC	3,946.22	0.00	3,946.21
			Per Diem Interest:		0.00	3,946.21
149	3	SHI/YAO, YE/YANG				0.00
	160 FAIRVIEW PL	00660 238700		7,323.83	7,647.98	
	MORRIS PLAINS, NJ	07950 0		7,323.82	7,647.96	29,943.59
	160 FAIRVIEW PL	2 435100	0.00			29,943.59
	02/21/23 23	1 P001 CK		3,616.77	27.84	26,326.82
	04/17/23 23	2 P001 CK		3,616.77	0.00	22,710.05
	07/19/23 23	3 P001 CK		3,797.34	0.00	18,912.71
	10/16/23 23	4 P001 CK		3,797.33	0.00	15,115.38
	02/26/24 24	1 P001 CK		3,707.06	35.92	11,408.32
	05/07/24 24	2 P001 CK		3,707.05	0.00	7,701.27
	07/22/24 24	3 P001 CK		3,850.64	0.00	3,850.63
			Per Diem Interest:		0.00	3,850.63

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150 1	PATEL, AMIT/BINITA 29 ARLINGTON AVE MORRIS PLAINS, NJ 29 ARLINGTON AVE 03/09/23 23 1 P001 CS 06/21/23 23 2 P001 CS 09/18/23 23 3 P001 CS 10/26/23 23 4 P001 CS 01/30/24 24 1 P001 CK 04/24/24 24 2 P001 CK	199600 607100 07950 0 2 806700	0.00	13,578.79 13,578.77 6,705.70 6,705.69 7,040.47 7,040.47 6,873.09 6,873.08	14,179.77 14,179.76 111.58 146.81 145.87 0.00 0.00 0.00	0.00 55,517.09 55,517.09 48,811.39 42,105.70 35,065.23 28,024.76 21,151.67 14,278.59 14,278.59
Per Diem Interest:					0.00	
150 1.1	MOREIRA, SEBASTIAN A/STEPHANIE W 39 ARLINGTON AVE MORRIS PLAINS, NJ 39 ARLINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214600 286200 07950 0 2 500800	0.00	8,386.50 8,386.49 4,119.68 4,119.67 4,413.96 4,413.96 4,266.82 4,266.82 4,432.08	8,846.04 8,846.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,465.06 34,465.06 30,345.38 26,225.71 21,811.75 17,397.79 13,130.97 8,864.15 4,432.07 4,432.07
Per Diem Interest:					0.00	
150 1.2	MC DERMOTT/GUBER, JOY/WILLIAM 49 ARLINGTON AVE MORRIS PLAINS, NJ 49 ARLINGTON AVE 01/26/23 23 1 P001 CK 2121 04/17/23 23 2 P001 CK 2145 07/31/23 23 3 P001 CK 2194 10/04/23 23 4 P001 CK 2221 01/04/24 24 1 P001 CK 2267 03/11/24 24 2 P001 CK 2292 07/26/24 24 3 P001 CK 2360	214600 438400 07950 0 2 653000	0.00	10,991.63 10,991.62 5,428.07 5,428.06 5,699.06 5,699.05 5,563.56 5,563.56 5,779.05	11,478.11 11,478.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,939.46 44,939.46 39,511.39 34,083.33 28,384.27 22,685.22 17,121.66 11,558.10 5,779.05 5,779.05
Per Diem Interest:					0.00	
151 1	ENG, KRISTINE 645 PARK RD MORRIS PLAINS, NJ 645 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161000 161000 07950 0 2 322000	0.00	5,420.07 5,420.06 2,676.63 2,676.62 2,810.26 2,810.25 2,743.44 2,743.44 2,849.70	5,659.96 5,659.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,160.04 22,160.04 19,483.41 16,806.79 13,996.53 11,186.28 8,442.84 5,699.40 2,849.70 2,849.70
Per Diem Interest:					0.00	

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151 2	BAJAJ, DEEPAK/SANDHYA 635 PARK RD MORRIS PLAINS, NJ 635 PARK RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187000 00660 89200 07950 0 2 276200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,649.15 4,649.13 2,295.92 2,295.91 2,410.53 2,410.53 2,353.23 2,353.22 2,444.37 Per Diem Interest:	4,854.90 4,854.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,008.08 19,008.08 16,712.16 14,416.25 12,005.72 9,595.19 7,241.96 4,888.74 2,444.37 2,444.37
151 3	MADISON, EILEEN 200 PROSPECT AVE MORRIS PLAINS, NJ 200 PROSPECT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	166000 00660 409300 07950 0 2 575300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	9,683.74 9,683.74 4,782.18 4,782.18 5,020.94 5,020.93 4,901.56 4,901.56 Per Diem Interest:	10,112.35 10,112.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,592.16 39,592.16 34,809.98 30,027.80 25,006.86 19,985.93 15,084.37 10,182.81 10,182.81
152 1	CAMINIS/AMANTIDIS, JOHN/KYRIAKI 231 PROSPECT AVE MORRIS PLAINS, NJ 231 PROSPECT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 347500 07950 0 2 535700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,017.18 9,017.17 4,453.01 4,453.01 4,675.32 4,675.31 4,564.17 4,564.16 4,740.95 Per Diem Interest:	9,416.27 9,416.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,866.87 36,866.87 32,413.86 27,960.85 23,285.53 18,610.22 14,046.05 9,481.89 4,740.94 4,740.94
152 1.01	PATEL, CHANDRAKANT/HARSHA R 235 PROSPECT AVE MORRIS PLAINS, NJ 235 PROSPECT AVE 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	190200 294300 07950 0 2 484500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,155.35 8,155.35 4,027.41 4,027.41 4,228.47 4,228.47 4,127.94 4,127.94 4,287.83 Per Diem Interest:	8,516.30 8,516.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,343.30 33,343.30 29,315.89 25,288.48 21,060.01 16,831.54 12,703.60 8,575.66 4,287.83 4,287.83

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152 1.02	KO, KING P/TERESA W 202 FAIRVIEW PL MORRIS PLAINS, NJ 202 FAIRVIEW PL 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212900 322900 07950 0 2 535800	0.00	9,018.86 9,018.86 4,453.84 4,453.84 4,676.20 4,676.19 4,565.02 4,565.02 4,741.83	9,418.03 9,418.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,873.76 36,873.76 32,419.92 27,966.08 23,289.88 18,613.69 14,048.67 9,483.65 4,741.82 4,741.82
				Per Diem Interest:	0.00	4,741.82
152 1.03	ZHANG, PAUL 200 FAIRVIEW PL MORRIS PLAINS, NJ 200 FAIRVIEW PL 11/23/22 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 12/06/23 23 4 P001 CK 03/04/24 24 1 P001 CK 06/10/24 24 2 P001 CK	212400 260900 07950 0 2 473300	0.00	7,966.83 7,966.82 3,934.31 3,934.30 4,130.73 4,130.73 4,032.52 4,032.52	8,319.44 8,319.43 0.00 0.00 0.00 57.71 52.79 62.38	0.00 32,572.52 32,572.52 28,638.21 24,703.91 20,573.18 16,442.45 12,409.93 8,377.41 8,377.41
				Per Diem Interest:	0.00	8,377.41
153 1	FRANCIOSA, MARIA GRACE 631 PARK RD MORRIS PLAINS, NJ 631 PARK RD 01/26/23 23 1 P001 CK 857 04/26/23 23 2 P001 CK 907 08/04/23 23 3 P001 CK 970 10/31/23 23 4 P001 CK 1020 01/30/24 24 1 P001 CK 1066 04/30/24 24 2 P001 CK 1152 08/02/24 24 3 P001 CK 1208	182500 157800 07950 0 2 340300	0.00	5,728.11 5,728.10 2,828.75 2,828.74 2,969.97 2,969.97 2,899.36 2,899.36 3,011.66	5,981.63 5,981.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,419.46 23,419.46 20,590.71 17,761.97 14,792.00 11,822.03 8,922.67 6,023.31 3,011.65 3,011.65
				Per Diem Interest:	0.00	3,011.65
153 2	RUDOSHKO, ROBERT N/CARMEN A. 621 PARK RD MORRIS PLAINS, NJ 621 PARK RD 02/23/23 23 1 P001 CK 6455 02/27/23 23 1 P001 CS 04/20/23 23 2 P001 CK 6484 08/03/23 23 3 P001 CK 6549 10/27/23 23 4 P001 CK 6604 01/22/24 24 1 P001 CK 6649 04/23/24 24 2 P001 CK 6692 07/26/24 24 3 P001 CK 6741	161000 126600 07950 0 2 287600	0.00	4,841.04 4,841.02 2,373.55 17.13 2,390.67 2,510.03 2,510.03 2,450.36 2,450.35 2,545.26	5,055.29 5,055.28 17.13 0.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,792.63 19,792.63 17,419.08 17,401.95 15,011.28 12,501.25 9,991.22 7,540.86 5,090.51 2,545.25

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153	2	RUDOSHKO, ROBERT N/CARMEN A.	Continued			
			Per Diem Interest:		0.00	2,545.25
153 3	LAU/WOO, WAIKEI MICHAEL/ON YU 230 PROSPECT AVE MORRIS PLAINS, NJ 230 PROSPECT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190400 00660 197500 07950 0 2 387900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,529.33 6,529.33 3,224.42 3,224.42 3,385.40 3,385.39 3,304.91 3,304.91 3,432.92	6,818.32 6,818.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,695.28 26,695.28 23,470.86 20,246.44 16,861.04 13,475.65 10,170.74 6,865.83 3,432.91 3,432.91
			Per Diem Interest:		0.00	
154 1	MANIAR, RAKESH/SONALI 591 PARK RD MORRIS PLAINS, NJ 591 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	184800 00660 442900 07950 0 2 627700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,565.77 10,565.76 5,217.76 5,217.76 5,478.25 5,478.24 5,348.01 5,348.00 5,555.15	11,033.40 11,033.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,198.31 43,198.31 37,980.55 32,762.79 27,284.54 21,806.30 16,458.29 11,110.29 5,555.14 5,555.14
			Per Diem Interest:		0.00	
154 2	ALONZO, ANGEL/SILVIA 575 PARK RD MORRIS PLAINS, NJ 575 PARK RD 02/07/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/04/23 23 3 P001 CK 3620 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	182500 103200 07950 0 2 285700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,809.06 4,809.04 2,374.89 2,374.88 2,493.44 2,493.44 2,434.17 2,434.16 2,528.45	5,021.89 5,021.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,661.87 19,661.87 17,286.98 14,912.10 12,418.66 9,925.22 7,491.05 5,056.89 2,528.44 2,528.44
			Per Diem Interest:		0.00	
154 2.01	JANI, HEMANG/KHYATI 270 PROSPECT AVE MORRIS PLAINS, NJ 270 PROSPECT AVE 02/06/23 23 1 P001 CK 793975784 05/05/23 23 2 P001 CK 804509177 08/07/23 23 3 P001 CK 81417101 11/06/23 23 4 P001 CK 825078370	188200 00660 401900 07950 0 2 590100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,932.87 9,932.85 4,905.21 4,905.20 5,150.10 5,150.10	10,372.49 10,372.48 0.00 0.00 0.00 0.00	0.00 40,610.69 40,610.69 35,705.48 30,800.28 25,650.18 20,500.08

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154	2.01 JANI, HEMANG/KHYATI		Continued			
	02/05/24 24 1 P001 CK 835188006			5,027.66	0.00	15,472.42
	05/06/24 24 2 P001 CK 844972725			5,027.65	0.00	10,444.77
	08/12/24 24 3 P001 CK 522			5,222.39	0.00	5,222.38
			Per Diem Interest:		0.00	5,222.38
154 3	HAO, LIAN & MARGARET C W 3 WORCESTER CT BOONTON, NJ 260 PROSPECT AVE	154400 134900 07005 0 2 289300	0.00	4,869.65 4,869.64	5,085.18 5,085.17	0.00 19,909.64 19,909.64
	02/06/23 23 1 P001 CK			2,404.81	0.00	17,504.83
	05/04/23 23 2 P001 CK			2,404.80	0.00	15,100.03
	08/07/23 23 3 P001 CK			2,524.87	0.00	12,575.16
	11/06/23 23 4 P001 CK			2,524.87	0.00	10,050.29
	02/05/24 24 1 P001 CK			2,464.84	0.00	7,585.45
	05/06/24 24 2 P001 CK			2,464.84	0.00	5,120.61
	08/06/24 24 3 P001 CK			2,560.31	0.00	2,560.30
			Per Diem Interest:		0.00	2,560.30
154 4	WILTON, THOMAS A/PAMELA A 11 COTTAGE PL MORRIS PLAINS, NJ 11 COTTAGE PL	143000 00660 57900 07950 0 2 200900	0.00	3,381.66 3,381.65	3,531.32 3,531.31	0.00 13,825.94 13,825.94
	02/07/23 23 1 P001 CK	CORELOGIC		1,669.99	0.00	12,155.95
	05/03/23 23 2 P001 CK	CORELOGIC		1,669.98	0.00	10,485.97
	08/03/23 23 3 P001 CK	corelogic		1,753.35	0.00	8,732.62
	11/08/23 23 4 P001 CK	CORELOGIC		1,753.35	0.00	6,979.27
	02/05/24 24 1 P001 CK	CORELOGIC		1,711.67	0.00	5,267.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,711.67	0.00	3,555.93
	08/01/24 24 3 P001 CK CORELOGIC			1,777.97	0.00	1,777.96
			Per Diem Interest:		0.00	1,777.96
154 4.1	KELLER, TERESA L 15 COTTAGE PL MORRIS PLAINS, NJ 15 COTTAGE PL	143000 00660 68900 07950 0 2 211900	0.00	3,566.81 3,566.81	3,724.68 3,724.66	0.00 14,582.96 14,582.96
	02/07/23 23 1 P001 CK	CORELOGIC		1,761.42	0.00	12,821.54
	05/03/23 23 2 P001 CK	CORELOGIC		1,761.42	0.00	11,060.12
	08/03/23 23 3 P001 CK	corelogic		1,849.36	0.00	9,210.76
	11/08/23 23 4 P001 CK	CORELOGIC		1,849.35	0.00	7,361.41
	02/05/24 24 1 P001 CK	CORELOGIC		1,805.39	0.00	5,556.02
	05/06/24 24 2 P001 CK	CORELOGIC		1,805.39	0.00	3,750.63
	08/01/24 24 3 P001 CK CORELOGIC			1,875.32	0.00	1,875.31
			Per Diem Interest:		0.00	1,875.31
155 1	APOSTOLOPOULOS, VASILIOS & C 59 POPLAR DR MORRIS PLAINS, NJ 25 COTTAGE PL	191600 154400 07950 0 2 346000	0.00	5,824.05 5,824.04	6,081.82 6,081.81	0.00 23,811.72 23,811.72
	02/01/23 23 1 P001 CK 6899			2,876.13	0.00	20,935.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	1	APOSTOLOPOULOS, VASILIOS & C	Continued			
	05/11/23 23	2 P001 CK		2,876.12	10.21	18,059.47
	07/27/23 23	3 P001 CK 6924		3,019.72	0.00	15,039.75
	11/02/23 23	4 P001 CK 102		3,019.71	0.00	12,020.04
	02/01/24 24	1 P001 CK		2,947.92	0.00	9,072.12
	05/07/24 24	2 P001 CK		2,947.92	0.00	6,124.20
			Per Diem Interest:		0.00	6,124.20
155 4	JOHNSON, ROBERT/DEBORAH 265 PROSPECT AVE MORRIS PLAINS, NJ 265 PROSPECT AVE	188200 00660 307000 07950 0 2 495200		8,335.46 8,335.45	8,579.38 8,579.37	0.00 33,829.66 33,829.66
	01/26/23 23	1 P001 CK	250.00	4,116.35	0.00	29,713.31
	04/28/23 23	2 P001 CK		4,116.35	0.00	25,596.96
	07/26/23 23	3 P001 CK		4,321.86	0.00	21,275.10
	09/21/23 23	4 J053	vet allowed	250.00-	0.00	21,025.10
	11/01/23 23	4 P001 CK		4,071.85	0.00	16,953.25
	02/06/24 24	1 P001 CK		4,219.11	0.00	12,734.14
	05/06/24 24	2 P001 CK		4,219.10	0.00	8,515.04
	08/01/24 24	3 P001 CK CORELOGIC		4,257.52	0.00	4,257.52
			Per Diem Interest:		0.00	4,257.52
155 4.01	SMOLINSKY, FRED J/SUSAN TRISUZZI- 275 PROSPECT AVE MORRIS PLAINS, NJ 275 PROSPECT AVE	188400 00660 308900 07950 0 2 497300		8,370.81 8,370.80	8,741.30 8,741.29	0.00 34,224.20 34,224.20
	02/07/23 23	1 P001 CK	0.00	4,133.81	0.00	30,090.39
	05/03/23 23	2 P001 CK		4,133.80	0.00	25,956.59
	08/03/23 23	3 P001 CK		4,340.19	0.00	21,616.40
	11/08/23 23	4 P001 CK		4,340.19	0.00	17,276.21
	02/05/24 24	1 P001 CK		4,237.00	0.00	13,039.21
	05/06/24 24	2 P001 CK		4,237.00	0.00	8,802.21
	08/01/24 24	3 P001 CK CORELOGIC		4,401.11	0.00	4,401.10
			Per Diem Interest:		0.00	4,401.10
155 8	MADIA, JOHN J & JUNE E 559 PARK RD MORRIS PLAINS, NJ 559 PARK RD	191400 142500 07950 0 2 333900		5,620.38 5,620.37	5,869.13 5,869.12	0.00 22,979.00 22,979.00
	01/31/23 23	1 P001 CK	0.00	2,775.55	0.00	20,203.45
	05/01/23 23	2 P001 CK		2,775.54	0.00	17,427.91
	08/01/23 23	3 P001 CK		2,914.11	0.00	14,513.80
	10/31/23 23	4 P001 CK		2,914.11	0.00	11,599.69
	01/31/24 24	1 P001 CK		2,844.83	0.00	8,754.86
	04/30/24 24	2 P001 CK		2,844.83	0.00	5,910.03
	07/30/24 24	3 P001 CK		2,955.02	0.00	2,955.01
			Per Diem Interest:		0.00	2,955.01

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155 9	IKHELSON, OLEG 295 PROSPECT AVE MORRIS PLAINS, NJ 295 PROSPECT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 239600 07950 0 2 428800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,217.78 7,217.78 3,564.40 3,564.40 3,742.36 3,742.35 3,653.38 3,653.38 3,794.88 Per Diem Interest:	7,537.24 7,537.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,510.02 29,510.02 25,945.62 22,381.22 18,638.86 14,896.51 11,243.13 7,589.75 3,794.87 3,794.87
155 10	STRINGAS, BETTY ANNE/STEPHAN 285 PROSPECT AVE PARSIPPANY, NJ 285 PROSPECT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/08/24 24 2 P001 CK 100012496 08/01/24 24 3 P001 CK CORELOGIC	193600 358900 07950 0 2 552500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,299.96 9,299.96 4,592.66 4,592.66 4,821.94 4,821.94 4,707.30 4,707.30 4,889.63 Per Diem Interest:	9,711.57 9,711.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,023.06 38,023.06 33,430.40 28,837.74 24,015.80 19,193.86 14,486.56 9,779.26 4,889.63 4,889.63
155 11	KHETI, MANJULA/SANJEEV 204 FAIRVIEW PL MORRIS PLAINS, NJ 204 FAIRVIEW PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196400 398300 07950 0 2 594700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	10,010.30 10,010.28 4,943.45 4,943.44 5,190.24 5,190.24 5,066.85 5,066.84 5,263.10 Per Diem Interest:	10,453.34 10,453.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,927.25 40,927.25 35,983.80 31,040.36 25,850.12 20,659.88 15,593.03 10,526.19 5,263.09 5,263.09
155 12	LIU/SHEN, HENRY/MENG 206 FAIRVIEW PL MORRIS PLAINS, NJ 206 FAIRVIEW PL 02/02/23 23 1 P001 CK 211 02/02/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/01/23 23 3 P001 CS 08/01/23 23 3 P001 CK 155 11/03/23 23 4 P001 CK 158 11/03/23 23 4 P001 CS	199900 346000 07950 0 2 545900 17.80 4,520.00 4,537.79 4,700.00 64.34 64.34 4,700.00	0.00	9,188.87 9,188.86 9,595.56 9,595.55 17.80 4,520.00 4,537.79 4,700.00 64.34 64.34 4,700.00	9,595.56 9,595.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,568.84 37,568.84 37,551.04 33,031.04 28,493.25 23,793.25 23,728.91 23,664.57 18,964.57

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155	12	LIU/SHEN, HENRY/MENG	Continued			
	02/02/24 24	1 P001 CS		4,600.00	0.00	14,364.57
	02/02/24 24	1 P001 CK 107		51.07	0.00	14,313.50
	05/01/24 24	2 P001 CS		4,650.00	0.00	9,663.50
	05/01/24 24	2 P001 CK 161		1.07	0.00	9,662.43
	08/02/24 24	3 P001 CK		4,831.22	0.00	4,831.21
			Per Diem Interest:		0.00	4,831.21
155 13	JABLONKA, ALAN H/MARY D 208 FAIRVIEW PL MORRIS PLAINS, NJ 208 FAIRVIEW PL	208400 00660 338300 07950 0 2 546700	0.00	9,202.34 9,202.32	9,609.62 9,609.61	0.00 37,623.89 37,623.89
	02/15/23 23	1 J063 roll credits		3.30	0.00	37,627.19
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		4,544.45	25.98	33,082.74
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		3.30	0.00	33,079.44
	02/15/23 23	2 J063 roll credits		3.30-	0.00	33,076.14
	05/03/23 23	2 P001 CK CORELOGIC		4,541.14	0.00	28,535.00
	08/03/23 23	3 P001 CK corelogic		4,771.32	0.00	23,763.68
	11/08/23 23	4 P001 CK CORELOGIC		4,771.32	0.00	18,992.36
	02/05/24 24	1 P001 CK CORELOGIC		4,657.89	0.00	14,334.47
	05/06/24 24	2 P001 CK CORELOGIC		4,657.88	0.00	9,676.59
	08/01/24 24	3 P001 CK CORELOGIC		4,838.30	0.00	4,838.29
			Per Diem Interest:		0.00	4,838.29
155 14	MUKHERJEE, S/P 210 FAIRVIEW PL MORRIS PLAINS, NJ 210 FAIRVIEW PL	213200 00660 347200 07950 0 2 560400	0.00	9,432.94 9,432.93	9,850.43 9,850.43	0.00 38,566.73 38,566.73
	02/07/23 23	1 P001 CK CORELOGIC		4,658.33	0.00	33,908.40
	05/03/23 23	2 P001 CK CORELOGIC		4,658.32	0.00	29,250.08
	08/03/23 23	3 P001 CK corelogic		4,890.89	0.00	24,359.19
	11/08/23 23	4 P001 CK CORELOGIC		4,890.89	0.00	19,468.30
	02/05/24 24	1 P001 CK CORELOGIC		4,774.61	0.00	14,693.69
	05/06/24 24	2 P001 CK CORELOGIC		4,774.61	0.00	9,919.08
	08/01/24 24	3 P001 CK CORELOGIC		4,959.54	0.00	4,959.54
			Per Diem Interest:		0.00	4,959.54
155 15	GUZZARDO/RATCLIFFE, N/S 212 FAIRVIEW PL MORRIS PLAINS, NJ 212 FAIRVIEW PL	212000 395600 07950 0 2 607600	0.00	10,227.44 10,227.42	10,680.09 10,680.08	0.00 41,815.03 41,815.03
	01/13/23 23	1 P001 CK		5,050.68	0.00	36,764.35
	04/17/23 23	2 P001 CK		5,050.67	0.00	31,713.68
	08/01/23 23	3 P001 CK		5,302.83	0.00	26,410.85
	10/16/23 23	4 P001 CK		5,302.83	0.00	21,108.02
	01/11/24 24	1 P001 CK		5,176.76	0.00	15,931.26
	04/19/24 24	2 P001 CK		5,176.75	0.00	10,754.51
	07/23/24 24	3 P001 CK		5,377.26	0.00	5,377.25
			Per Diem Interest:		0.00	5,377.25

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155 16	ASMAEILZADA, SADEQ/FARID 214 FAIRVIEW PL MORRIS PLAINS, NJ 214 FAIRVIEW PL 02/08/23 23 1 P001 CK 128 05/05/23 23 2 P001 CK 134 08/07/23 23 3 P001 CK 139 11/06/23 23 4 P001 CK 222 02/08/24 24 1 P001 CK 226 05/06/24 24 2 P001 CK 230 08/06/24 24 3 P001 CK 238	208200 407600 07950 0 2 615800	0.00	10,365.46 10,365.46	10,824.23 10,824.21	0.00 42,379.36 42,379.36 37,260.52 32,141.68 26,767.28 21,392.89 16,146.27 10,899.65 5,449.82 5,449.82
				Per Diem Interest:	0.00	5,449.82
155 17	MANCI, GARY & REBECCA 216 FAIRVIEW PL MORRIS PLAINS, NJ 216 FAIRVIEW PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	208200 334600 07950 0 2 542800 CORELOGIC CORELOGIC	0.00	9,136.69 9,136.68	9,541.07 9,541.06	0.00 37,355.50 37,355.50 32,843.47 28,331.45 23,594.16 18,856.87 14,232.21 9,607.55 4,803.77 4,803.77
				Per Diem Interest:	0.00	4,803.77
155 18	CHEN, SHIN CHENG & HSI CHI 218 FAIRVIEW PL MORRIS PLAINS, NJ 218 FAIRVIEW PL 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 12/04/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/01/24 24 3 P001 CK	208000 377800 07950 0 2 585800	0.00	9,860.49 9,860.48	10,296.90 10,296.89	0.00 40,314.76 40,314.76 35,445.29 30,575.83 25,463.26 20,350.69 15,359.67 10,368.65 5,184.32 5,184.32
				Per Diem Interest:	0.00	5,184.32
155 19	RATCLIFFE, ROY U & JUDY J 220 FAIRVIEW PL MORRIS PLAINS, NJ 220 FAIRVIEW PL 02/06/23 23 1 P001 CK 184 05/05/23 23 2 P001 CK 249 08/10/23 23 3 P001 CK 313 11/06/23 23 4 P001 CK 364 02/07/24 24 1 P001 CK 443 05/06/24 24 2 P001 CK 507 08/06/24 24 3 P001 CK 565	208800 410200 07950 0 2 619000	0.00	10,419.32 10,419.32	10,880.47 10,880.47	0.00 42,599.58 42,599.58 37,454.14 32,308.70 26,906.38 21,504.06 16,230.18 10,956.30 5,478.15 5,478.15

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155	19	RATCLIFFE, ROY U & JUDY J	Continued			
			Per Diem Interest:		0.00	5,478.15
155 21	NAWARE, NIKHIL M/VRISHALI 1 PARK HILL CT MORRIS PLAINS, NJ 1 PARK HILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202000 00660 308800 07950 0 2 510800	0.00	8,598.05 8,598.04 4,246.03 4,246.02 4,458.01 4,458.01 4,352.02 4,352.02 4,520.58	8,978.59 8,978.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,153.26 35,153.26 30,907.23 26,661.21 22,203.20 17,745.19 13,393.17 9,041.15 4,520.57
			Per Diem Interest:		0.00	4,520.57
155 22	PAQUIZ, CLAUDE/PINKY GARCIA- 3 PARK HILL CT MORRIS PLAINS, NJ 3 PARK HILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215200 00660 311900 07950 0 2 527100	0.00	8,872.42 8,872.41 4,381.52 4,381.52 4,600.27 4,600.26 4,490.90 4,490.89 4,664.84	9,265.11 9,265.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,275.03 36,275.03 31,893.51 27,511.99 22,911.72 18,311.46 13,820.56 9,329.67 4,664.83
			Per Diem Interest:		0.00	4,664.83
155 23	SINGH, ANITA S 5 PARK HILL CT MORRIS PLAINS, NJ 5 PARK HILL CT 01/30/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/28/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	212800 280300 07950 0 2 493100	0.00	8,300.12 8,300.10 4,098.90 4,098.89 4,303.53 4,303.53 4,201.22 4,201.21 4,363.94	8,667.47 8,667.46 0.00 34.29 0.00 0.00 45.47 0.00 0.00	0.00 33,935.15 33,935.15 29,836.25 25,737.36 21,433.83 17,130.30 12,929.08 8,727.87 4,363.93
			Per Diem Interest:		0.00	4,363.93
155 24	MARKERT, WILLIAM F/PAULA T 6 PARK HILL CT MORRIS PLAINS, NJ 6 PARK HILL CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/31/23 23 4 P001 CK	224000 306800 07950 0 2 530800	0.00	8,934.70 8,934.69 4,412.28 4,412.27 4,632.56 4,632.56	9,330.14 9,330.13 0.00 0.00 0.00 0.00	0.00 36,529.66 36,529.66 32,117.38 27,705.11 23,072.55 18,439.99

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155	24	MARKERT, WILLIAM F/PAULA T	Continued			
	02/05/24 24 1 P001 CK			4,522.42	0.00	13,917.57
	04/30/24 24 2 P001 CK			4,522.42	0.00	9,395.15
			Per Diem Interest:		0.00	9,395.15
155 25	JORDAN/GINSBERG, DANIEL/CLAUDIA 4 PARK HILL CT MORRIS PLAINS, NJ 4 PARK HILL CT	216800 424900 07950 0 2 641700	0.00	10,801.43 10,801.41	11,279.48 11,279.47	0.00 44,161.79 44,161.79
	11/28/22 23 1 P001 CK 1222			2.90	0.00	44,158.89
	12/31/22 23 1 P001 CK 154380			5,331.24	0.00	38,827.65
	04/20/23 23 2 P001 CK LERETA			5,334.13	0.00	33,493.52
	08/22/23 23 3 P001 CK	LERETA		5,600.43	0.00	27,893.09
	10/25/23 23 4 P001 CK	LERETA		5,600.43	0.00	22,292.66
	01/30/24 24 1 P001 CK	LERETA		5,467.29	0.00	16,825.37
	04/29/24 24 2 P001 CK	LERETA		5,467.28	0.00	11,358.09
	07/31/24 24 3 P001 CK	payargo		5,679.05	0.00	5,679.04
			Per Diem Interest:		0.00	5,679.04
155 26	REYES, WILFREDO M/MELINDA S 2 PARK HILL CT MORRIS PLAINS, NJ 217 FAIRVIEW PL	208000 00660 347700 07950 0 2 555700	0.00	9,353.83 9,353.82	9,767.82 9,767.80	0.00 38,243.27 38,243.27
	02/07/23 23 1 P001 CK	CORELOGIC		4,619.26	0.00	33,624.01
	05/03/23 23 2 P001 CK	CORELOGIC		4,619.26	0.00	29,004.75
	08/03/23 23 3 P001 CK	corelogic		4,849.87	0.00	24,154.88
	11/08/23 23 4 P001 CK	CORELOGIC		4,849.86	0.00	19,305.02
	02/05/24 24 1 P001 CK	CORELOGIC		4,734.57	0.00	14,570.45
	05/06/24 24 2 P001 CK	CORELOGIC		4,734.56	0.00	9,835.89
	08/01/24 24 3 P001 CK CORELOGIC			4,917.95	0.00	4,917.94
			Per Diem Interest:		0.00	4,917.94
155 27	WENG, LAUREN MICHELE/RICHARD 215 FAIRVIEW PL MORRIS PLAINS, NJ 215 FAIRVIEW PL	216900 00660 365100 07950 0 2 582000	0.00	9,796.52 9,796.51	10,230.11 10,230.10	0.00 40,053.24 40,053.24
	02/02/23 23 1 P001 CK	LERETA		4,837.88	0.00	35,215.36
	04/20/23 23 2 P001 CK LERETA			4,837.87	0.00	30,377.49
	08/22/23 23 3 P001 CK	LERETA		5,079.41	0.00	25,298.08
	10/25/23 23 4 P001 CK	LERETA		5,079.40	0.00	20,218.68
	02/05/24 24 1 P001 CK	CORELOGIC		4,958.64	0.00	15,260.04
	05/06/24 24 2 P001 CK	CORELOGIC		4,958.64	0.00	10,301.40
	08/01/24 24 3 P001 CK CORELOGIC			5,150.70	0.00	5,150.70
			Per Diem Interest:		0.00	5,150.70
155 28	GAMBA, ALAN & JANET 213 FAIRVIEW PL MORRIS PLAINS, NJ 213 FAIRVIEW PL	213100 314000 07950 0 2 527100	0.00	8,872.42 8,872.41	9,265.11 9,265.09	0.00 36,275.03 36,275.03
	02/07/23 23 1 P001 CK 7457			4,381.52	0.00	31,893.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	28	GAMBA, ALAN & JANET	Continued			
	05/08/23 23	2 P001 CK 7522		4,381.52	0.00	27,511.99
	08/04/23 23	3 P001 CK 7581		4,600.27	0.00	22,911.72
	11/07/23 23	4 P001 CK 7637		4,600.26	0.00	18,311.46
	02/06/24 24	1 P001 CK 7702		4,490.90	0.00	13,820.56
	05/07/24 24	2 P001 CK 7759		4,490.89	0.00	9,329.67
	08/06/24 24	3 P001 CK 7830		4,664.84	0.00	4,664.83
			Per Diem Interest:		0.00	4,664.83
155	29	WANG/TOM-WOLVERTON, VERA/MATTHEW	212400			0.00
	211 FAIRVIEW PL	00660 343800		9,362.25	9,776.60	
	MORRIS PLAINS, NJ	07950 0		9,362.23	9,776.60	38,277.68
	211 FAIRVIEW PL	2 556200	0.00			38,277.68
	02/07/23 23	1 P001 CK CORELOGIC		4,623.42	0.00	33,654.26
	05/03/23 23	2 P001 CK CORELOGIC		4,623.41	0.00	29,030.85
	08/03/23 23	3 P001 CK corelogic		4,854.23	0.00	24,176.62
	11/08/23 23	4 P001 CK CORELOGIC		4,854.23	0.00	19,322.39
	02/05/24 24	1 P001 CK CORELOGIC		4,738.83	0.00	14,583.56
	05/06/24 24	2 P001 CK CORELOGIC		4,738.82	0.00	9,844.74
	08/01/24 24	3 P001 CK CORELOGIC		4,922.37	0.00	4,922.37
			Per Diem Interest:		0.00	4,922.37
157	1	KURYLLO, VLAD & ALINA	280000			0.00
	1053 TABOR RD	196500		8,020.69	8,375.68	
	MORRIS PLAINS, NJ	07950 0		8,020.69	8,375.68	32,792.74
	1053 TABOR RD	4A 476500	0.00			32,792.74
	02/03/23 23	1 P001 CK 1005		3,960.91	0.00	28,831.83
	05/04/23 23	2 P001 CK 1008		3,960.91	0.00	24,870.92
	08/01/23 23	3 P001 CK 1010		4,158.65	0.00	20,712.27
	11/03/23 23	4 P001 CK 1013		4,158.65	0.00	16,553.62
	02/01/24 24	1 P001 CK 1016		4,059.78	0.00	12,493.84
	05/06/24 24	2 P001 CK 1018		4,059.78	0.00	8,434.06
	07/31/24 24	3 P001 CK 1020		4,217.03	0.00	4,217.03
			Per Diem Interest:		0.00	4,217.03
157	1.1	KURYLLO, VLAD & ALINA	163800			0.00
	1053 TABOR RD	0		2,757.17	2,879.20	
	MORRIS PLAINS, NJ	07950 0		2,757.17	2,879.18	11,272.72
	JOHN ST	1 163800	0.00			11,272.72
	02/03/23 23	1 P001 CK 1006		1,361.59	0.00	9,911.13
	05/04/23 23	2 P001 CK 1008		1,361.59	0.00	8,549.54
	08/01/23 23	3 P001 CK 1010		1,429.57	0.00	7,119.97
	11/03/23 23	4 P001 CK 1013		1,429.56	0.00	5,690.41
	02/01/24 24	1 P001 CK 1016		1,395.58	0.00	4,294.83
	05/06/24 24	2 P001 CK 1018		1,395.58	0.00	2,899.25
	07/31/24 24	3 P001 CK 1020		1,449.63	0.00	1,449.62
			Per Diem Interest:		0.00	1,449.62

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158 1	MAHAL ENTERPRISE, LLC 7 KICE RD BRANCHVILLE, NJ 1033 TABOR RD	140000 258200 07826 0 4A 398200	0.00	6,702.71 6,702.70	6,999.36 6,999.35	0.00 27,404.12 27,404.12
	02/03/23 23 1 P001 CK 1171			3,309.45	0.00	24,094.67
	05/01/23 23 1 P001 CK 1184			0.59	0.01	24,094.08
	05/01/23 23 2 P001 CK 1184			3,309.44	0.00	20,784.64
	08/02/23 23 2 P001 CK 1200			0.60	0.01	20,784.04
	08/02/23 23 3 P001 CK 1200			3,474.68	0.00	17,309.36
	11/06/23 23 3 P001 CK 1258			0.61	0.01	17,308.75
	11/06/23 23 4 P001 CK 1258			3,474.66	0.00	13,834.09
	11/09/23 23 4 P001 CK 1259			0.62	0.00	13,833.47
	02/01/24 24 1 P001 CK 1272			3,392.67	0.00	10,440.80
	05/03/24 24 2 P001 CK 1285			3,392.66	0.00	7,048.14
	08/05/24 24 3 P001 CK 1300			3,524.07	0.00	3,524.07
	07/12/24 24 4 J070	COUNTY BOARD ADJ CORRECTION		521.10-	0.00	3,002.97
	07/12/24 24 4 J070	COUNTY BOARD ADJ CORRECTION		521.10-	0.00	2,481.87
	07/12/24 24 4 J070	county board appeal		521.10	0.00	3,002.97
				Per Diem Interest:	0.00	3,002.97
158 2	CASTILLO/HENRIQUEZ, REYVI/JEFF 90 JOHN ST MORRIS PLAINS, NJ 90 JOHN ST	188600 00660 211200 07950 0 2 399800	0.00	6,729.64 6,729.64	7,027.49 7,027.47	0.00 27,514.24 27,514.24
	01/26/23 23 1 P001 CK	WELLS FARGO		3,323.34	0.00	24,190.90
	04/28/23 23 2 P001 CK	WELLS FARGO		3,323.34	0.00	20,867.56
	07/26/23 23 3 P001 CK	WELLS FARGO		3,489.26	0.00	17,378.30
	11/01/23 23 4 P001 CK	WELLS FARGO		3,489.25	0.00	13,889.05
	02/06/24 24 1 P001 CK	WELLS FARGO		3,406.30	0.00	10,482.75
	05/06/24 24 2 P001 CK	CORELOGIC		3,406.30	0.00	7,076.45
	08/01/24 24 3 P001 CK CORELOGIC			3,538.23	0.00	3,538.22
				Per Diem Interest:	0.00	3,538.22
158 3	YOUNG, WAYNE 1011 TABOR RD MORRIS PLAINS, NJ JOHN ST & PARK PL	46600 0 07950 0 1 46600	0.00	784.41 784.39	819.11 819.10	0.00 3,207.01 3,207.01
	06/02/23 23 1 P001 CS			0.00	23.44	3,207.01
	12/18/23 23 1 P001 CS			387.37	37.96	2,819.64
	06/02/23 23 2 P001 CS			0.00	6.00	2,819.64
	06/02/23 23 2 PCOS CS	TAX SALE COST		0.00	85.60	2,819.64
	12/18/23 23 2 P001 CS			387.36	37.96	2,432.28
	12/18/23 23 3 P001 CS			0.00	27.86	2,432.28
	06/03/24 23 3 P001 CS			406.70	33.55	2,025.58
	12/18/23 23 4 P001 CS			0.00	9.56	2,025.58
	06/03/24 23 4 P001 CS			406.70	33.55	1,618.88
	06/03/24 24 1 P001 CS			0.00	24.22	1,618.88
	06/03/24 24 2 PCOS CS	TAX SALE COST		0.00	67.63	1,618.88
	06/03/24 24 2 P001 CS			0.00	6.35	1,618.88
				Per Diem Interest:	28.58	1,647.46

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158 5	YOUNG, WAYNE A 1011 TABOR RD MORRIS PLAINS, NJ 1011 TABOR RD	204000 232400 07950 0 4A 436400	0.00	7,345.71 7,345.70	7,670.82 7,670.82	0.00 30,033.05 30,033.05
	06/02/23 23 1 P001 CS			0.00	219.47	30,033.05
	12/18/23 23 1 P001 CS			3,627.58	355.50	26,405.47
	06/02/23 23 2 PCOS CS	TAX SALE COST		0.00	150.00	26,405.47
	06/02/23 23 2 P001 CS			0.00	56.23	26,405.47
	12/18/23 23 2 P001 CS			3,627.57	355.50	22,777.90
	12/18/23 23 3 P001 CS			0.00	260.89	22,777.90
	06/03/24 23 3 P001 CS			3,808.68	314.22	18,969.22
	12/18/23 23 4 P001 CS			0.00	89.50	18,969.22
	06/03/24 23 4 P001 CS			3,808.68	314.22	15,160.54
	06/03/24 24 1 P001 CS			0.00	226.81	15,160.54
	06/03/24 24 2 P001 CS			0.00	59.49	15,160.54
	06/03/24 24 2 PCOS CS	TAX SALE COST		0.00	150.00	15,160.54
				Per Diem Interest:	267.70	15,428.24
159 1	EZZI, JOSEPH M & CHERYL A 59FAIRVIEW PL MORRIS PLAINS, NJ 59 FAIRVIEW PL	166000 217000 07950 0 2 383000	0.00	6,446.85 6,446.85	6,732.18 6,732.18	0.00 26,358.06 26,358.06
	02/08/23 23 1 P001 CK 3069			3,183.69	0.00	23,174.37
	05/09/23 23 2 P001 CK 1469219771			3,183.69	0.00	19,990.68
	08/07/23 23 3 P001 CK 103			3,342.63	0.00	16,648.05
	11/06/23 23 4 P001 CK 105			3,342.63	0.00	13,305.42
	02/06/24 24 1 P001 CK 107			3,263.16	0.00	10,042.26
	05/07/24 24 2 P001 CK 109			3,263.16	0.00	6,779.10
	08/07/24 24 3 P001 CK 110			3,389.55	0.00	3,389.55
				Per Diem Interest:	0.00	3,389.55
159 2	BERTOCCHI, JOSEPH J & PATRICIA L 70 JAMES ST MORRIS PLAINS, NJ 70 JAMES ST	166000 160300 07950 0 2 326300	0.00	5,492.45 5,492.45	5,735.55 5,735.53	0.00 22,455.98 22,455.98
	01/30/23 23 1 P001 CK			2,712.37	0.00	19,743.61
	05/01/23 23 2 P001 CK			2,712.37	0.00	17,031.24
	08/01/23 23 3 P001 CK			2,847.79	0.00	14,183.45
	10/30/23 23 4 P001 CK			2,847.78	0.00	11,335.67
	02/01/24 24 1 P001 CK			2,780.08	0.00	8,555.59
	05/20/24 24 2 P001 CK			2,780.08	18.49	5,775.51
	07/30/24 24 3 P001 CK			2,887.76	0.00	2,887.75
				Per Diem Interest:	0.00	2,887.75
159 3	SIENKIEWICZ, FRANK & CAROLE S 80 JAMES ST MORRIS PLAINS, NJ 80 JAMES ST	166000 152400 00660 0 07950 0 2 318400	0.00	5,359.47 5,359.47	5,596.68 5,596.67	0.00 21,912.29 21,912.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,646.70	0.00	19,265.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,646.70	0.00	16,618.89

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159	3	SIENKIEWICZ, FRANK & CAROLE S	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,778.84	0.00	13,840.05
	11/08/23 23	4 P001 CK	CORELOGIC	2,778.83	0.00	11,061.22
	02/05/24 24	1 P001 CK	CORELOGIC	2,712.77	0.00	8,348.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,712.77	0.00	5,635.68
	08/01/24 24	3 P001 CK	CORELOGIC	2,817.84	0.00	2,817.84
			Per Diem Interest:		0.00	2,817.84
159	MEHTA, CHANDRAKANT & PUNAM	166000				0.00
4	90 JAMES ST	142700		5,196.20	5,426.18	
	MORRIS PLAINS, NJ	07950 0		5,196.19	5,426.16	21,244.73
	90 JAMES ST	2 308700	0.00			21,244.73
	02/01/23 23	1 P001 CK	payargo	2,566.07	0.00	18,678.66
	05/01/23 23	2 P001 CK	payargo	2,566.07	0.00	16,112.59
	08/01/23 23	3 P001 CK	payargo	2,694.18	0.00	13,418.41
	11/01/23 23	4 P001 CK	payargo	2,694.17	0.00	10,724.24
	02/01/24 24	1 P001 CK	payargo	2,630.13	0.00	8,094.11
	05/01/24 24	2 P001 CK	Payargo	2,630.12	0.00	5,463.99
			Per Diem Interest:		0.00	5,463.99
159	FOLAN, KENNETH J/CRISTINA M	166000				0.00
5	100 JAMES ST	170700		5,667.51	5,918.35	
	MORRIS PLAINS, NJ	07950 0		5,667.50	5,918.33	23,171.69
	100 JAMES ST	2 336700	0.00			23,171.69
	11/16/22 23	1 P001 CK	payargo	2,798.82	0.00	20,372.87
	02/16/23 23	2 P001 CK	payargo	2,798.82	0.00	17,574.05
	07/28/23 23	3 P001 CK	payargo	2,938.55	0.00	14,635.50
	09/21/23 23	4 P001 CK		2,938.54	0.00	11,696.96
	02/01/24 24	1 P001 CK	payargo	2,868.69	0.00	8,828.27
	04/30/24 24	2 P001 CK		2,868.68	0.00	5,959.59
	07/29/24 24	3 P001 CK	payargo	2,979.80	0.00	2,979.79
			Per Diem Interest:		0.00	2,979.79
159	PATEL, VIRAL N/NISHA V	166000				0.00
6	34 PARK PL	156700		5,431.86	5,672.26	
	MORRIS PLAINS, NJ	07950 0		5,431.84	5,672.25	22,208.21
	34 PARK PL	2 322700	0.00			22,208.21
	02/27/23 23	1 P001 CK		2,682.45	24.04	19,525.76
	05/08/23 23	2 P001 CK		2,682.44	0.00	16,843.32
	09/14/23 23	3 P001 CK		2,816.36	42.63	14,026.96
	09/14/23 23	4 P001 CK		2,816.36	0.00	11,210.60
	12/14/23 24	1 P001 CK		2,749.41	0.00	8,461.19
	04/16/24 24	2 P001 CK		2,749.40	0.00	5,711.79
	08/12/24 24	3 P001 CK		2,855.90	0.00	2,855.89
			Per Diem Interest:		0.00	2,855.89

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159 7	QUINN, JOHN A 24 PARK PL MORRIS PLAINS, NJ 24 PARK PL	166000 00660 112600 07950 0 2 278600	VT001 500.00	 4,564.55 4,564.53	 4,772.09 4,772.08	0.00 18,673.25 18,673.25
	02/07/23 23 1 P001 CK	CORELOGIC		2,253.37	0.00	16,419.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,253.36	0.00	14,166.52
	08/03/23 23 3 P001 CK	corelogic		2,368.98	0.00	11,797.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,368.98	0.00	9,428.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,311.18	0.00	7,117.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,311.17	0.00	4,806.21
	08/01/24 24 3 P001 CK CORELOGIC			2,403.11	0.00	2,403.10
				Per Diem Interest:	0.00	2,403.10
159 8	LOPEZ, MELVYN P/ATHENA 99 JOHN ST MORRIS PLAINS, NJ 99 JOHN ST	166000 124000 07950 0 2 290000	 0.00	 4,881.43 4,881.42	 5,097.48 5,097.47	0.00 19,957.80 19,957.80
	01/30/23 23 1 P001 CK 1400			2,410.63	0.00	17,547.17
	04/27/23 23 2 P001 CK 1416			2,410.62	0.00	15,136.55
	07/31/23 23 3 P001 CK 1454			2,530.98	0.00	12,605.57
	11/03/23 23 4 P001 CK 1483			2,530.97	0.00	10,074.60
	01/31/24 24 1 P001 CK 1515			2,470.80	0.00	7,603.80
	05/01/24 24 2 P001 CK 1547			2,470.80	0.00	5,133.00
	07/31/24 24 3 P001 CK 1574			2,566.50	0.00	2,566.50
				Per Diem Interest:	0.00	2,566.50
159 9	GANDHI, JAGDISH/DIPIKABEN 89 JOHN ST MORRIS PLAINS, NJ 89 JOHN ST	166000 221800 00597 0 2 387800	 0.00	 6,527.65 6,527.65	 6,816.56 6,816.54	0.00 26,688.40 26,688.40
	02/01/23 23 1 P001 CK			3,223.59	0.00	23,464.81
	05/01/23 23 2 P001 CK			3,223.59	0.00	20,241.22
	08/02/23 23 3 P001 CK			3,384.53	0.00	16,856.69
	11/02/23 23 4 P001 CK			3,384.52	0.00	13,472.17
	02/26/24 24 1 P001 CK			3,304.06	30.88	10,168.11
	04/26/24 24 2 P001 CK			3,304.06	0.00	6,864.05
	07/26/24 24 3 P001 CK			3,432.03	0.00	3,432.02
				Per Diem Interest:	0.00	3,432.02
159 9.1	WU/CHEN, XIAO QING/XIAN XIN 79 JOHN ST MORRIS PLAINS, NJ 79 JOHN ST	166000 218600 07950 0 2 384600	 0.00	 6,473.79 6,473.78	 6,760.31 6,760.29	0.00 26,468.17 26,468.17
	02/27/23 23 1 P001 CK			3,196.99	30.73	23,271.18
	05/01/23 23 2 P001 CK			3,196.99	0.00	20,074.19
	07/31/23 23 3 P001 CK			3,356.60	0.00	16,717.59
	10/30/23 23 4 P001 CK			3,356.59	0.00	13,361.00
	01/29/24 24 1 P001 CK			3,276.80	0.00	10,084.20
	04/29/24 24 2 P001 CK			3,276.79	0.00	6,807.41
	07/30/24 24 3 P001 CK			3,403.71	0.00	3,403.70

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159	9.1	WU/CHEN, XIAO QING/XIAN XIN	Continued			
			Per Diem Interest:		0.00	3,403.70
160 1	TANG, WEN-GINN & FENG-JUNG 78 WILLIAM ST MORRIS PLAINS, NJ 78 WILLIAM ST	188400 288300 07950 0 2 476700	0.00	8,024.06 8,024.05	8,379.20 8,379.18	0.00 32,806.49 32,806.49
	01/30/23 23 1 P001 CK			3,962.57	0.00	28,843.92
	04/28/23 23 2 P001 CK			3,962.57	0.00	24,881.35
	07/31/23 23 3 P001 CK			4,160.40	0.00	20,720.95
	10/30/23 23 4 P001 CK			4,160.39	0.00	16,560.56
	01/22/24 24 1 P001 CK			4,061.49	0.00	12,499.07
	04/29/24 24 2 P001 CK			4,061.48	0.00	8,437.59
	07/30/24 24 3 P001 CK			4,218.80	0.00	4,218.79
			Per Diem Interest:		0.00	4,218.79
160 1.02	KHANDHAR, AMIT/URVI 98 WILLIAM ST MORRIS PLAINS, NJ 98 WILLIAM ST	188400 327900 07950 0 2 516300	0.00	8,690.63 8,690.62	9,075.27 9,075.26	0.00 35,531.78 35,531.78
	01/30/23 23 1 P001 CK 0048729392			4,291.75	0.00	31,240.03
	04/27/23 23 2 P001 CK 65591390			4,291.74	0.00	26,948.29
	04/27/23 23 3 P001 CK 65591390			0.01	0.00	26,948.28
	07/31/23 23 3 P001 CK 82947490			4,506.00	0.00	22,442.28
	10/30/23 23 4 P001 CK 98939402			4,506.01	0.00	17,936.27
	01/29/24 24 1 P001 CK 14382141			4,398.88	0.00	13,537.39
	04/29/24 24 2 P001 CK 41224179			4,398.88	0.00	9,138.51
	07/26/24 24 3 P001 CK 56032320			4,569.26	0.00	4,569.25
	07/26/24 24 4 P001 CK 56032320			0.74	0.00	4,568.51
			Per Diem Interest:		0.00	4,568.51
160 1.03	GEORGE, BENISON/ANCY 89 JAMES ST MORRIS PLAINS, NJ 89 JAMES ST	188400 257600 07950 0 2 446000	0.00	7,507.30 7,507.29	7,839.57 7,839.56	0.00 30,693.72 30,693.72
	01/26/23 23 1 P001 CK	WELLS FARGO		3,707.38	0.00	26,986.34
	04/28/23 23 2 P001 CK	WELLS FARGO		3,707.37	0.00	23,278.97
	07/26/23 23 3 P001 CK	WELLS FARGO		3,892.47	0.00	19,386.50
	11/01/23 23 4 P001 CK	WELLS FARGO		3,892.46	0.00	15,494.04
	02/06/24 24 1 P001 CK	WELLS FARGO		3,799.92	0.00	11,694.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,799.92	0.00	7,894.20
	08/01/24 24 3 P001 CK CORELOGIC			3,947.10	0.00	3,947.10
			Per Diem Interest:		0.00	3,947.10
160 1.04	BURNS, WILLIAM V JR & JOANNE W 79 JAMES ST MORRIS PLAINS, NJ 79 JAMES ST	188400 243500 07950 0 2 431900	0.00	7,269.96 7,269.96	7,591.73 7,591.71	0.00 29,723.36 29,723.36
	02/02/23 23 1 P001 CK			3,590.17	0.00	26,133.19
	05/04/23 23 2 P001 CK			3,590.17	0.00	22,543.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
160	1.04	BURNS, WILLIAM V JR & JOANNE W	Continued			
	08/02/23 23	3 P001 CK		3,769.41	0.00	18,773.61
	11/08/23 23	4 P001 CK 1052340		3,769.40	0.00	15,004.21
	02/09/24 24	1 P001 CK 16861200		3,679.79	0.00	11,324.42
	05/13/24 24	2 P001 CK 44069346		3,662.71	17.08	7,661.71
	05/22/24 24	2 P001 CS		17.08	0.08	7,644.63
	08/07/24 24	3 P001 CK 57992106		3,822.32	0.00	3,822.31
				Per Diem Interest:	0.00	3,822.31
160 3	DELGADO, MAXIMO/YOLANDA 48 PARK PL MORRIS PLAINS, NJ 48 PARK PL	188400 00660 138100 07950 0 2 326500	0.00	5,495.82 5,495.81	5,739.06 5,739.05	0.00 22,469.74 22,469.74
	02/07/23 23	1 P001 CK CORELOGIC		2,714.04	0.00	19,755.70
	05/03/23 23	2 P001 CK CORELOGIC		2,714.03	0.00	17,041.67
	08/03/23 23	3 P001 CK corelogic		2,849.53	0.00	14,192.14
	11/08/23 23	4 P001 CK CORELOGIC		2,849.52	0.00	11,342.62
	02/05/24 24	1 P001 CK CORELOGIC		2,781.78	0.00	8,560.84
	05/06/24 24	2 P001 CK CORELOGIC		2,781.78	0.00	5,779.06
	08/01/24 24	3 P001 CK CORELOGIC		2,889.53	0.00	2,889.53
				Per Diem Interest:	0.00	2,889.53
160 4	CHIDELLA, SRINIVASA K/VENKATA S 108 WILLIAM ST MORRIS PLAINS, NJ 108 WILLIAM ST	166000 00660 337500 07950 0 2 503500	0.00	8,475.17 8,475.16	8,850.28 8,850.27	0.00 34,650.88 34,650.88
	02/07/23 23	1 P001 CK CORELOGIC		4,185.35	0.00	30,465.53
	05/03/23 23	2 P001 CK CORELOGIC		4,185.34	0.00	26,280.19
	08/03/23 23	3 P001 CK corelogic		4,394.30	0.00	21,885.89
	11/08/23 23	4 P001 CK CORELOGIC		4,394.29	0.00	17,491.60
	02/05/24 24	1 P001 CK CORELOGIC		4,289.82	0.00	13,201.78
	05/06/24 24	2 P001 CK CORELOGIC		4,289.82	0.00	8,911.96
	08/01/24 24	3 P001 CK CORELOGIC		4,455.98	0.00	4,455.98
				Per Diem Interest:	0.00	4,455.98
161 2	JOSHI, KAPIL 89 WILLIAM ST MORRIS PLAINS, NJ 89 WILLIAM ST	188400 00660 227400 07950 0 2 415800	0.00	6,998.96 6,998.96	7,308.73 7,308.71	0.00 28,615.36 28,615.36
	02/07/23 23	1 P001 CK CORELOGIC		3,456.34	0.00	25,159.02
	05/03/23 23	2 P001 CK CORELOGIC		3,456.34	0.00	21,702.68
	08/03/23 23	3 P001 CK corelogic		3,628.90	0.00	18,073.78
	11/08/23 23	4 P001 CK CORELOGIC		3,628.89	0.00	14,444.89
	02/05/24 24	1 P001 CK CORELOGIC		3,542.62	0.00	10,902.27
	05/06/24 24	2 P001 CK CORELOGIC		3,542.62	0.00	7,359.65
	08/01/24 24	3 P001 CK CORELOGIC		3,679.83	0.00	3,679.82
				Per Diem Interest:	0.00	3,679.82

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161 3	NAPRSTEK, JOANNE 76 PARK PL MORRIS PLAINS, NJ 76 PARK PL 02/02/23 23 1 P001 CK 458 05/03/23 23 2 P001 CK 464 08/01/23 23 3 P001 CK 434 11/03/23 23 4 P001 CK 503 02/01/24 24 1 P001 CK 511 04/30/24 24 2 P001 CK 561 08/06/24 24 3 P001 CK 624	188400 203900 07950 0 2 392300	0.00	6,603.40 6,603.39 3,261.00 3,260.99 3,423.80 3,423.80 3,342.40 3,342.40 3,471.86	6,895.66 6,895.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,998.10 26,998.10 23,737.10 20,476.11 17,052.31 13,628.51 10,286.11 6,943.71 3,471.85 3,471.85
				Per Diem Interest:	0.00	
163 1	ANTONIO-ORTEGA/RIVERA,VICTOR/ROSALY 99 TABOR AVE MORRIS PLAINS, NJ 99 TABOR AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166000 00660 150500 07950 0 2 316500	0.00	5,327.49 5,327.49 2,630.91 2,630.91 2,762.25 2,762.25 2,696.58 2,696.58 2,801.03	5,563.28 5,563.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,781.54 21,781.54 19,150.63 16,519.72 13,757.47 10,995.22 8,298.64 5,602.06 2,801.03 2,801.03
				Per Diem Interest:	0.00	
163 2.01	PARIKH, VIJAY I/BIJAL V 118 PARK PL MORRIS PLAINS, NJ 118 PARK PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 347100 07950 0 2 535300	0.00	9,010.44 9,010.44 4,449.68 4,449.68 4,671.84 4,671.83 4,560.76 4,560.76 4,737.41	9,409.25 9,409.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,839.36 36,839.36 32,389.68 27,940.00 23,268.16 18,596.33 14,035.57 9,474.81 4,737.40 4,737.40
				Per Diem Interest:	0.00	
165 1	999 TABOR ROAD, LLC 999 TABOR RD MORRIS PLAINS, NJ 999 TABOR RD 03/06/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/31/24 24 2 P001 CK	240000 380500 07950 0 4A 620500	0.00	10,444.57 10,444.57 5,157.91 5,157.91 5,415.41 5,415.41 5,286.66 5,286.66	10,906.84 10,906.84 75.68 23.79 0.00 0.00 26.72 64.58	0.00 42,702.82 42,702.82 37,544.91 32,387.00 26,971.59 21,556.18 16,269.52 10,982.86 10,982.86
				Per Diem Interest:	0.00	

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165 2	CHEN/LIU, CHIS-SHI/MIAO-FEN 29 PARK PL MORRIS PLAINS, NJ 29 PARK PL	152100 00660 220600 07950 0 2 372700	0.00	6,273.48 6,273.47	6,551.14 6,551.12	0.00 25,649.21 25,649.21
	02/01/23 23 1 P001 CK			3,098.07	0.00	22,551.14
	05/01/23 23 2 P001 CK			3,098.07	0.00	19,453.07
	07/31/23 23 3 P001 CK			3,252.74	0.00	16,200.33
	10/31/23 23 4 P001 CK			3,252.73	0.00	12,947.60
	02/01/24 24 1 P001 CK			3,175.41	0.00	9,772.19
	04/30/24 24 2 P001 CK			3,175.40	0.00	6,596.79
	08/01/24 24 3 P001 CK			3,298.40	0.00	3,298.39
	Per Diem Interest:				0.00	3,298.39
165 3	RAMIREZ/FERNANDEZ, JAMES/ROSA 33 PARK PL MORRIS PLAINS, NJ 33 PARK PL	174000 291300 07950 0 2 465300	0.00	7,832.17 7,832.16	8,178.82 8,178.81	0.00 32,021.96 32,021.96
	01/23/23 23 1 P001 CK 154			3,867.81	0.00	28,154.15
	04/19/23 23 2 P001 CK 190			3,867.80	0.00	24,286.35
	08/03/23 23 3 P001 CK 194			4,060.91	0.00	20,225.44
	10/23/23 23 4 P001 CK 197			4,060.91	0.00	16,164.53
	01/22/24 24 1 P001 CK 200			3,964.36	0.00	12,200.17
	04/16/24 24 2 P001 CK 201			3,964.36	0.00	8,235.81
	08/02/24 24 3 P001 CK 208			4,117.91	0.00	4,117.90
	Per Diem Interest:				0.00	4,117.90
165 4	MURRAY, CHRISTOPHER/KRISTEN 45 PARK PL MORRIS PLAINS, NJ 45 PARK PL	163600 138400 07950 0 2 302000	0.00	5,083.42 5,083.41	5,308.41 5,308.40	0.00 20,783.64 20,783.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,510.38	0.00	18,273.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,510.37	0.00	15,762.89
	08/03/23 23 3 P001 CK	corelogic		2,635.71	0.00	13,127.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,635.70	0.00	10,491.48
	02/05/24 24 1 P001 CK	CORELOGIC		2,573.04	0.00	7,918.44
	05/06/24 24 2 P001 CK	CORELOGIC		2,573.04	0.00	5,345.40
	08/01/24 24 3 P001 CK CORELOGIC			2,672.70	0.00	2,672.70
	Per Diem Interest:				0.00	2,672.70
165 5.1	GASIEWSKI, STANLEY J & SUSAN M 55 PARK PL MORRIS PLAINS, NJ 55 PARK PL	144000 120900 07950 0 2 264900	0.00	4,458.94 4,458.93	4,656.28 4,656.27	0.00 18,230.42 18,230.42
	02/02/23 23 1 P001 CK	LERETA		2,201.99	0.00	16,028.43
	04/20/23 23 2 P001 CK LERETA			2,201.98	0.00	13,826.45
	08/22/23 23 3 P001 CK	LERETA		2,311.91	0.00	11,514.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,311.91	0.00	9,202.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,256.95	0.00	6,945.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,256.95	0.00	4,688.73
	08/01/24 24 3 P001 CK CORELOGIC			2,344.37	0.00	2,344.36

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165	5.1	GASIEWSKI, STANLEY J & SUSAN M	Continued			
			Per Diem Interest:		0.00	2,344.36
165 6	GASIEWSKI, STANLEY J & SUSAN M 55 PARK PL MORRIS PLAINS, NJ PARK PL	18600 0 07950 1 18600	0.00	313.10 313.08	326.94 326.93	0.00 1,280.05 1,280.05
	12/29/22 23 1 P001 CK 6699			0.18	0.00	1,279.87
	05/09/23 23 1 P001 CK 6715			154.44	3.36	1,125.43
	05/09/23 23 2 P001 CK 6715			2.20	0.00	1,123.23
	07/18/23 23 2 P001 CK 6726			152.39	2.61	970.84
	12/05/23 23 2 P001 CK 6903			0.02	0.00	970.82
	12/05/23 23 3 P001 CK 6903			162.33	4.47	808.49
	12/05/23 23 4 P001 CK 6903			1.95	1.23	806.54
	12/12/23 23 4 P001 CK 6906			160.38	0.25	646.16
	12/12/23 24 1 P001 CK 6906			1.37	0.00	644.79
	06/03/24 24 1 P001 CK 6942			154.61	4.26	490.18
	06/03/24 24 2 P001 CK 6942			0.00	1.13	490.18
			Per Diem Interest:		2.58	492.76
165 8	DESAI, MEHUL/SNEHAL 74 PARK PL MORRIS PLAINS, NJ 74 PARK PL	176400 00660 143300 07950 0 2 319700	0.00	5,381.36 5,381.35	5,619.53 5,619.51	0.00 22,001.75 22,001.75
	01/26/23 23 1 P001 CK	WELLS FARGO		2,657.51	0.00	19,344.24
	04/28/23 23 2 P001 CK	WELLS FARGO		2,657.51	0.00	16,686.73
	07/26/23 23 3 P001 CK	WELLS FARGO		2,790.18	0.00	13,896.55
	11/01/23 23 4 P001 CK	WELLS FARGO		2,790.17	0.00	11,106.38
	02/06/24 24 1 P001 CK	WELLS FARGO		2,723.85	0.00	8,382.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,723.84	0.00	5,658.69
	08/01/24 24 3 P001 CK CORELOGIC			2,829.35	0.00	2,829.34
			Per Diem Interest:		0.00	2,829.34
165 9	CAYES, KIMBERLY W 81 PARK PL MORRIS PLAINS, NJ 81 PARK PL	158000 00660 160700 07950 0 2 318700	0.00	5,364.53 5,364.51	5,601.95 5,601.94	0.00 21,932.93 21,932.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,649.20	0.00	19,283.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,649.19	0.00	16,634.54
	08/03/23 23 3 P001 CK	corelogic		2,781.45	0.00	13,853.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,781.45	0.00	11,071.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,715.33	0.00	8,356.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,715.32	0.00	5,640.99
	08/01/24 24 3 P001 CK CORELOGIC			2,820.50	0.00	2,820.49
			Per Diem Interest:		0.00	2,820.49

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165 11	GEIGER, REGINA M 95 PARK PL MORRIS PLAINS, NJ 95 PARK PL	176000 00660 138700 07950 0 2 314700	0.00	5,297.20 5,297.18	5,531.64 5,531.63	0.00 21,657.65 21,657.65
	02/07/23 23 1 P001 CK	CORELOGIC		2,615.95	0.00	19,041.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,615.94	0.00	16,425.76
	08/03/23 23 3 P001 CK	corelogic		2,746.54	0.00	13,679.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,746.54	0.00	10,932.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,681.25	0.00	8,251.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,681.24	0.00	5,570.19
	08/01/24 24 3 P001 CK CORELOGIC			2,785.10	0.00	2,785.09
				Per Diem Interest:	0.00	2,785.09
165 12	SANTILLAN/WAN, RAYMOND E/JENNIFER 113 PARK PL MORRIS PLAINS, NJ 113 PARK PL	188700 00660 191300 07950 0 2 380000	0.00	6,396.35 6,396.35	6,679.45 6,679.45	0.00 26,151.60 26,151.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,158.75	0.00	22,992.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,158.75	0.00	19,834.10
	08/03/23 23 3 P001 CK	corelogic		3,316.45	0.00	16,517.65
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,316.45	0.00	13,201.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,237.60	0.00	9,963.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,237.60	0.00	6,726.00
	08/01/24 24 3 P001 CK CORELOGIC			3,363.00	0.00	3,363.00
				Per Diem Interest:	0.00	3,363.00
165 14	SERGIO, STEVEN/LOREN 121 PARK PL MORRIS PLAINS, NJ 121 PARK PL	191200 00660 146700 07950 0 2 337900	0.00	5,687.71 5,687.70	5,939.44 5,939.43	0.00 23,254.28 23,254.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,808.80	0.00	20,445.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,808.79	0.00	17,636.69
	08/03/23 23 3 P001 CK	corelogic		2,949.02	0.00	14,687.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,949.02	0.00	11,738.65
	02/05/24 24 1 P001 CK	CORELOGIC		2,878.91	0.00	8,859.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,878.91	0.00	5,980.83
	08/01/24 24 3 P001 CK CORELOGIC			2,990.42	0.00	2,990.41
				Per Diem Interest:	0.00	2,990.41
166 1	TABOR PLAZA LLC 23 DYLAN BLVD BARNEGAT, NJ 981 TABOR RD	153600 00660 395800 08005 0 4A 549400	0.00	9,247.78 9,247.78	9,657.08 9,657.07	0.00 37,809.71 37,809.71
	02/07/23 23 1 P001 CK	CORELOGIC		4,566.89	0.00	33,242.82
	05/03/23 23 2 P001 CK	CORELOGIC		4,566.89	0.00	28,675.93
	08/03/23 23 3 P001 CK	corelogic		4,794.89	0.00	23,881.04
	11/08/23 23 4 P001 CK	CORELOGIC		4,794.88	0.00	19,086.16
	02/05/24 24 1 P001 CK	CORELOGIC		4,680.89	0.00	14,405.27
	05/06/24 24 2 P001 CK	CORELOGIC		4,680.89	0.00	9,724.38
	08/01/24 24 3 P001 CK CORELOGIC			4,862.19	0.00	4,862.19

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166	1	TABOR PLAZA LLC	Continued			
			Per Diem Interest:		0.00	4,862.19
166	VAKHARIA, PARAS/RENATA	212100				0.00
2.1	114 BROOKLAWN DR	00660 160000		6,263.38	6,540.60	
	MORRIS PLAINS, NJ	07950 0		6,263.37	6,540.58	25,607.93
	114 BROOKLAWN DR	2 372100	0.00			25,607.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,093.08	0.00	22,514.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,093.08	0.00	19,421.77
	08/03/23 23 3 P001 CK	corelogic		3,247.51	0.00	16,174.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,247.50	0.00	12,926.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,170.30	0.00	9,756.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,170.29	0.00	6,586.17
	08/01/24 24 3 P001 CK CORELOGIC			3,293.09	0.00	3,293.08
			Per Diem Interest:		0.00	3,293.08
166	POLISE, KATHLEEN	210400				0.00
2.2	112 BROOKLAWN DR	175900		6,502.40	6,790.20	
	MORRIS PLAINS, NJ	07950 0		6,502.40	6,790.18	26,585.18
	112 BROOKLAWN DR	2 386300	0.00			26,585.18
	02/08/23 23 1 P001 CK			3,211.12	0.00	23,374.06
	05/10/23 23 2 P001 CK			3,211.12	0.00	20,162.94
	08/10/23 23 3 P001 CK			3,371.44	0.00	16,791.50
	11/08/23 23 4 P001 CK			3,371.43	0.00	13,420.07
	02/12/24 24 1 P001 CK			3,291.28	0.00	10,128.79
	05/14/24 24 2 P001 CK			3,291.28	15.97	6,837.51
	08/12/24 24 3 P001 CK			3,418.76	0.00	3,418.75
			Per Diem Interest:		0.00	3,418.75
166	BEGLEY, MICHAEL/CAROL	208400				0.00
2.3	110 BROOKLAWN DR	160700		6,212.89	6,487.86	
	MORRIS PLAINS, NJ	07950 0		6,212.87	6,487.85	25,401.47
	110 BROOKLAWN DR	2 369100	0.00			25,401.47
	02/10/23 23 1 P001 CK			3,068.15	0.00	22,333.32
	05/08/23 23 2 P001 CK			3,068.14	0.00	19,265.18
	08/22/23 23 3 P001 CK			3,221.32	0.00	16,043.86
	11/06/23 23 4 P001 CK			3,221.32	0.00	12,822.54
	02/08/24 24 1 P001 CK			3,144.74	0.00	9,677.80
	05/09/24 24 2 P001 CK			3,144.73	0.00	6,533.07
			Per Diem Interest:		0.00	6,533.07
166	ABRAHAM, RENO/SHEETHAL M	208200				0.00
4	108 BROOKLAWN DR	00660 180500		6,542.80	6,832.38	
	MORRIS PLAINS, NJ	07950 0		6,542.79	6,832.36	26,750.33
	108 BROOKLAWN DR	2 388700	0.00			26,750.33
	02/07/23 23 1 P001 CK	CORELOGIC		3,231.07	0.00	23,519.26
	05/03/23 23 2 P001 CK	CORELOGIC		3,231.07	0.00	20,288.19
	08/03/23 23 3 P001 CK	corelogic		3,392.38	0.00	16,895.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,392.37	0.00	13,503.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,311.73	0.00	10,191.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	4	ABRAHAM, RENO/SHEETHAL M	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,311.72	0.00	6,879.99
	08/01/24 24 3 P001 CK	CORELOGIC		3,440.00	0.00	3,439.99
			Per Diem Interest:		0.00	3,439.99
166 5	RYAN, JAMES T, JR & JUDITH K 106 BROOKLAWN DR MORRIS PLAINS, NJ 106 BROOKLAWN DR	208200 193300 07950 0 2 401500	0.00	6,758.25 6,758.25	7,057.37 7,057.37	0.00 27,631.24 27,631.24
	01/24/23 23 1 P001 CK			3,337.47	0.00	24,293.77
	04/28/23 23 2 P001 CK			3,337.47	0.00	20,956.30
	07/24/23 23 3 P001 CK			3,504.09	0.00	17,452.21
	10/23/23 23 4 P001 CK			3,504.09	0.00	13,948.12
	01/30/24 24 1 P001 CK			3,420.78	0.00	10,527.34
	04/22/24 24 2 P001 CK			3,420.78	0.00	7,106.56
	07/25/24 24 3 P001 CK			3,553.28	0.00	3,553.28
			Per Diem Interest:		0.00	3,553.28
166 6	WORLEY, BEAU/VICTORIA & OLSEN,CARLA 104 BROOKLAWN DR MORRIS PLAINS, NJ 104 BROOKLAWN DR	208200 00660 233200 07950 0 2 441400	0.00	7,429.87 7,429.87	7,758.71 7,758.70	0.00 30,377.15 30,377.15
	02/07/23 23 1 P001 CK	CORELOGIC		3,669.14	0.00	26,708.01
	05/03/23 23 2 P001 CK	CORELOGIC		3,669.14	0.00	23,038.87
	08/03/23 23 3 P001 CK	corelogic		3,852.32	0.00	19,186.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,852.31	0.00	15,334.24
	02/05/24 24 1 P001 CK	CORELOGIC		3,760.73	0.00	11,573.51
	05/06/24 24 2 P001 CK	CORELOGIC		3,760.73	0.00	7,812.78
	08/01/24 24 3 P001 CK	CORELOGIC		3,906.39	0.00	3,906.39
			Per Diem Interest:		0.00	3,906.39
166 7	VENEZIA, R A & P C 102 BROOKLAWN DR MORRIS PLAINS, NJ 102 BROOKLAWN DR	208200 173300 07950 0 2 381500	0.00	6,421.60 6,421.60	6,705.82 6,705.82	0.00 26,254.84 26,254.84
	01/09/23 23 1 P001 CK 8253			3,171.22	0.00	23,083.62
	04/10/23 23 2 P001 CK 8277			3,171.22	0.00	19,912.40
	07/31/23 23 3 P001 CK 8313			3,329.54	0.00	16,582.86
	10/10/23 23 4 P001 CK 8325			3,329.54	0.00	13,253.32
	01/08/24 24 1 P001 CK 8338			3,250.38	0.00	10,002.94
	04/08/24 24 2 P001 CK 8362			3,250.38	0.00	6,752.56
	07/25/24 24 3 P001 CK 8392			3,376.28	0.00	3,376.28
			Per Diem Interest:		0.00	3,376.28
166 8	SYLLA, CHEICKNA 100 BROOKLAWN DR MORRIS PLAINS, NJ 100 BROOKLAWN DR	208200 202900 07950 0 2 411100	0.00	6,919.85 6,919.84	7,226.12 7,226.10	0.00 28,291.91 28,291.91
	02/03/23 23 1 P001 CK			3,417.27	0.00	24,874.64
	05/05/23 23 2 P001 CK 106			3,417.27	0.00	21,457.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	8	SYLLA, CHEICKNA	Continued			
	08/07/23 23	3 P001 CK		3,587.88	0.00	17,869.49
	11/07/23 23	4 P001 CK		3,587.87	0.00	14,281.62
	02/05/24 24	1 P001 CK		3,502.58	0.00	10,779.04
	05/06/24 24	2 P001 CK		3,502.57	0.00	7,276.47
	08/02/24 24	3 P001 CK		3,638.24	0.00	3,638.23
			Per Diem Interest:		0.00	3,638.23
166	9	IPPOLITO, DANIEL/ANNE				0.00
	98 BROOKLAWN DR			6,185.95	6,459.74	
	MORRIS PLAINS, NJ	07950 0		6,185.94	6,459.73	25,291.36
	98 BROOKLAWN DR	2 367500	0.00			25,291.36
	02/08/23 23	1 P001 CK 5185		3,054.85	0.00	22,236.51
	05/09/23 23	2 P001 CK 5230		3,054.84	0.00	19,181.67
	08/31/23 23	3 P001 CK 5277		3,207.36	0.00	15,974.31
	11/13/23 23	4 P001 CK 5312		3,207.35	0.00	12,766.96
	02/09/24 24	1 P001 CK 5357		3,131.10	0.00	9,635.86
	05/09/24 24	2 P001 CK 5399		3,131.10	0.00	6,504.76
			Per Diem Interest:		0.00	6,504.76
166	10	LINTEAU, TIMOTHY/MELISSA				0.00
	96 BROOKLAWN DR	00660 171000		6,382.89	6,665.39	
	MORRIS PLAINS, NJ	07950 0		6,382.88	6,665.38	26,096.54
	96 BROOKLAWN DR	2 379200	0.00			26,096.54
	02/07/23 23	1 P001 CK	CORELOGIC	3,152.10	0.00	22,944.44
	05/03/23 23	2 P001 CK	CORELOGIC	3,152.10	0.00	19,792.34
	08/03/23 23	3 P001 CK	corelogic	3,309.47	0.00	16,482.87
	11/08/23 23	4 P001 CK	CORELOGIC	3,309.46	0.00	13,173.41
	02/05/24 24	1 P001 CK	CORELOGIC	3,230.79	0.00	9,942.62
	05/06/24 24	2 P001 CK	CORELOGIC	3,230.78	0.00	6,711.84
	08/01/24 24	3 P001 CK	CORELOGIC	3,355.92	0.00	3,355.92
			Per Diem Interest:		0.00	3,355.92
166	11	JIANG/WANG, MING/LIYING				0.00
	94 BROOKLAWN DR	00660 177100		6,485.57	6,772.62	
	MORRIS PLAINS, NJ	07950 0		6,485.56	6,772.61	26,516.36
	94 BROOKLAWN DR	2 385300	0.00			26,516.36
	02/07/23 23	1 P001 CK	CORELOGIC	3,202.81	0.00	23,313.55
	05/03/23 23	2 P001 CK	CORELOGIC	3,202.80	0.00	20,110.75
	08/14/23 23	3 P001 CK 57957		3,362.71	0.00	16,748.04
	11/08/23 23	4 P001 CK	CORELOGIC	3,362.71	0.00	13,385.33
	02/05/24 24	1 P001 CK	CORELOGIC	3,282.76	0.00	10,102.57
	05/06/24 24	2 P001 CK	CORELOGIC	3,282.76	0.00	6,819.81
	08/01/24 24	3 P001 CK	CORELOGIC	3,409.91	0.00	3,409.90
			Per Diem Interest:		0.00	3,409.90

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166 12	ZAHAROPOULOS/FLOROS, L/E 328 HALSEY RD PARSIPPANY, NJ 92 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208200 191500 07054 0 2 399700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,727.96 6,727.95 3,322.51 3,322.51 3,488.38 3,488.37 3,405.45 3,405.44 3,537.35 Per Diem Interest:	7,025.73 7,025.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,507.35 27,507.35 24,184.84 20,862.33 17,373.95 13,885.58 10,480.13 7,074.69 3,537.34 3,537.34
166 13	IYER, SRINI/DURGA 90 BROOKLAWN DR MORRIS PLAINS, NJ 90 BROOKLAWN DR 05/01/23 23 1 P001 CK 30481677 05/01/23 23 1 P001 CK 30481677 05/01/23 23 1 PCOS CK 30481677 05/01/23 23 2 P001 CK 30481677 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 05/13/24 24 1 P001 CK 05/13/24 24 2 P001 CK	208200 176000 07950 0 2 384200 TAX SALE COST	0.00	6,467.06 6,467.04 3,193.67 0.00 0.00 3,193.66 3,353.10 3,353.10 3,250.09 0.00 Per Diem Interest:	6,753.27 6,753.27 0.00 143.72 74.91 0.00 0.00 0.00 124.44 19.64 113.32	0.00 26,440.64 26,440.64 23,246.97 23,246.97 23,246.97 20,053.31 16,700.21 13,347.11 10,097.02 10,097.02 10,210.34
166 14	HYDE, JOHN W & PORSCHE, JANET 88 BROOKLAWN DR MORRIS PLAINS, NJ 88 BROOKLAWN DR 01/23/23 23 1 P001 CK 995092 04/18/23 23 2 P001 CK 995112 07/24/23 23 3 P001 CK 995137 10/20/23 23 4 P001 CK 995159 01/29/24 24 1 P001 CK 995180 04/26/24 24 2 P001 CK 995203 07/26/24 24 3 P001 CK 995229	217400 184000 07950 0 2 401400	0.00	6,756.57 6,756.57 3,336.64 3,336.64 3,503.22 3,503.21 3,419.93 3,419.93 3,552.39 Per Diem Interest:	7,055.61 7,055.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,624.35 27,624.35 24,287.71 20,951.07 17,447.85 13,944.64 10,524.71 7,104.78 3,552.39 3,552.39
166 15	TOBIAS, A-L/R TOBIAS, ANDREW/MICHELLE 86 BROOKLAWN DR MORRIS PLAINS, NJ 86 BROOKLAWN DR 02/06/23 23 1 P001 CK 593 05/02/23 23 2 P001 CK 630 07/31/23 23 3 P001 CK 665 11/03/23 23 4 P001 CK 702 02/01/24 24 1 P001 CK 747 05/01/24 24 2 P001 CK 791	217400 157300 07950 0 2 374700	0.00	6,307.15 6,307.13 3,114.70 3,114.69 3,270.19 3,270.19 3,192.45 3,192.44	6,586.29 6,586.28 0.00 0.00 0.00 0.00 0.00	0.00 25,786.85 25,786.85 22,672.15 19,557.46 16,287.27 13,017.08 9,824.63 6,632.19

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166	15 08/02/24 24 3 P001 CK 828	TOBIAS,A-L/R TOBIAS,ANDREW/MICHELLE Continued		3,316.10 Per Diem Interest:	0.00 0.00	3,316.09 3,316.09
166 17	AYRES, BRIAN/SHARON 82 BROOKLAWN DR MORRIS PLAINS, NJ 82 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217400 00660 182100 07950 0 2 399500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,724.59 6,724.58 3,320.85 3,320.84 3,486.64 3,486.63 3,403.74 3,403.74 3,535.58 Per Diem Interest:	7,022.22 7,022.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,493.60 27,493.60 24,172.75 20,851.91 17,365.27 13,878.64 10,474.90 7,071.16 3,535.58 3,535.58
166 18	ESPEJO/MURAWSKA, MICHAEL J/JUSTYNA 80 BROOKLAWN DR MORRIS PLAINS, NJ 80 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215600 00660 184700 07950 0 2 400300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,738.06 6,738.05 3,327.50 3,327.49 3,493.62 3,493.62 3,410.56 3,410.56 3,542.66 Per Diem Interest:	7,036.28 7,036.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,548.66 27,548.66 24,221.16 20,893.67 17,400.05 13,906.43 10,495.87 7,085.31 3,542.65 3,542.65
166 19	DRAPER, JAMIEL JAYE/JACQUELINE N 78 BROOKLAWN DR MORRIS PLAINS, NJ 78 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213600 00660 191300 07950 0 2 404900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,815.49 6,815.48 3,365.74 3,365.73 3,533.76 3,533.76 3,449.75 3,449.75 3,583.37 Per Diem Interest:	7,117.13 7,117.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,865.22 27,865.22 24,499.48 21,133.75 17,599.99 14,066.23 10,616.48 7,166.73 3,583.36 3,583.36
166 20	O'NEILL/PEREIRA, CASEY M/SARA M 76 BROOKLAWN DR MORRIS PLAINS, NJ 76 BROOKLAWN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK	216500 00660 157800 07950 0 2 374300 WELLS FARGO WELLS FARGO corelogic	0.00	6,237.91 6,237.91 3,048.87 3,048.87 3,329.21	6,641.77 6,641.75 0.00 0.00 0.00	0.00 25,759.34 25,759.34 22,710.47 19,661.60 16,332.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	20	O'NEILL/PEREIRA, CASEY M/SARA M	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,329.20	0.00	13,003.19
	02/05/24 24	1 P001 CK	CORELOGIC	3,189.04	0.00	9,814.15
	05/06/24 24	2 P001 CK	CORELOGIC	3,189.04	0.00	6,625.11
	08/01/24 24	3 P001 CK	CORELOGIC	3,312.56	0.00	3,312.55
			Per Diem Interest:		0.00	3,312.55
166	HERNANDEZ, PETER	242500				0.00
21.01	74 BROOKLAWN DR	387000		10,596.06	11,065.04	
	MORRIS PLAINS, NJ	07950 0		10,596.06	11,065.04	43,322.20
	74 BROOKLAWN DR	2 629500	0.00			43,322.20
	01/30/23 23	1 P001 CK		5,232.72	0.00	38,089.48
	04/24/23 23	2 P001 CK		5,232.72	0.00	32,856.76
	07/31/23 23	3 P001 CK		5,493.96	0.00	27,362.80
	11/06/23 23	4 P001 CK		5,493.96	0.00	21,868.84
	02/09/24 24	1 P001 CK		5,363.34	0.00	16,505.50
	05/10/24 24	2 P001 CK		5,363.34	0.00	11,142.16
	08/09/24 24	3 P001 CK		5,571.08	0.00	5,571.08
			Per Diem Interest:		0.00	5,571.08
166	SHAH/MORJARIA, PARAG/AVNI	236500				0.00
21.02	72 BROOKLAWN DR	00660 215600		7,609.98	7,946.80	
	MORRIS PLAINS, NJ	07950 0		7,609.97	7,946.78	31,113.53
	72 BROOKLAWN DR	2 452100	0.00			31,113.53
	02/07/23 23	1 P001 CK	CORELOGIC	3,758.08	0.00	27,355.45
	05/03/23 23	2 P001 CK	CORELOGIC	3,758.08	0.00	23,597.37
	08/03/23 23	3 P001 CK	corelogic	3,945.71	0.00	19,651.66
	11/08/23 23	4 P001 CK	CORELOGIC	3,945.70	0.00	15,705.96
	02/05/24 24	1 P001 CK	CORELOGIC	3,851.90	0.00	11,854.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,851.89	0.00	8,002.17
	08/01/24 24	3 P001 CK	CORELOGIC	4,001.09	0.00	4,001.08
			Per Diem Interest:		0.00	4,001.08
166	FEINGOLD, G J & LAKE, P	236400				0.00
22	70 BROOKLAWN DR	280700		8,704.10	9,089.33	
	MORRIS PLAINS, NJ	07950 0		8,704.08	9,089.32	35,586.83
	70 BROOKLAWN DR	4A 517100	0.00			35,586.83
	01/31/23 23	1 P001 CK	payargo	4,298.40	0.00	31,288.43
	04/28/23 23	2 P001 CK	payargo	4,298.39	0.00	26,990.04
	07/31/23 23	3 P001 CK	payargo	4,512.99	0.00	22,477.05
	10/31/23 23	4 P001 CK	payargo	4,512.99	0.00	17,964.06
	01/31/24 24	1 P001 CK	payargo	4,405.70	0.00	13,558.36
	04/30/24 24	2 P001 CK	payargo	4,405.69	0.00	9,152.67
			Per Diem Interest:		0.00	9,152.67
166	HOMMEL LIVING TRUST	206700	VT001			0.00
23	68 BROOKLAWN DR	155200		5,966.69	6,236.30	
	MORRIS PLAINS, NJ	07950 0		5,966.68	6,236.29	24,405.96
	68 BROOKLAWN DR	2 361900	500.00			24,405.96
	01/30/23 23	1 P001 CK	312	2,945.80	0.00	21,460.16

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166	23	HOMMEL LIVING TRUST	Continued			
	04/27/23 23	2 P001 CK 324		2,945.79	0.00	18,514.37
	08/03/23 23	3 P001 CK 332		3,095.98	0.00	15,418.39
	10/26/23 23	4 P001 CK 335		3,095.98	0.00	12,322.41
	02/02/24 24	1 P001 CK 353		3,020.89	0.00	9,301.52
	04/25/24 24	2 P001 CK 364		3,020.89	0.00	6,280.63
	07/24/24 24	3 P001 CK 377		3,140.32	0.00	3,140.31
			Per Diem Interest:		0.00	3,140.31
166 24	PANIS/PARDO, RENATO P/GLORIA 64 BROOKLAWN DR MORRIS PLAINS, NJ 64 BROOKLAWN DR	211000 00660 203800 07950 0 2 414800		6,982.13 6,982.12	7,291.15 7,291.14	0.00 28,546.54 28,546.54
	02/07/23 23	1 P001 CK CORELOGIC	0.00	3,448.03	0.00	25,098.51
	05/03/23 23	2 P001 CK CORELOGIC		3,448.02	0.00	21,650.49
	08/03/23 23	3 P001 CK corelogic		3,620.17	0.00	18,030.32
	11/08/23 23	4 P001 CK CORELOGIC		3,620.17	0.00	14,410.15
	02/05/24 24	1 P001 CK CORELOGIC		3,534.10	0.00	10,876.05
	05/06/24 24	2 P001 CK CORELOGIC		3,534.10	0.00	7,341.95
	08/01/24 24	3 P001 CK CORELOGIC		3,670.98	0.00	3,670.97
			Per Diem Interest:		0.00	3,670.97
166 24.01	KIM/BLACK, LISA M/CUYLER S 66 BROOKLAWN DR MORRIS PLAINS, NJ 66 BROOKLAWN DR	223600 00660 346200 07950 0 2 569800		9,591.17 9,591.16	10,015.66 10,015.65	0.00 39,213.64 39,213.64
	02/03/23 23	1 P001 CK 354	0.00	4,736.47	0.00	34,477.17
	04/27/23 23	2 P001 CK 357		4,736.46	0.00	29,740.71
	08/22/23 23	3 P001 CK 365		4,972.93	0.00	24,767.78
	10/30/23 23	4 P001 CK 368		4,972.93	0.00	19,794.85
	02/01/24 24	1 P001 CK 441		4,854.70	0.00	14,940.15
	04/25/24 24	2 P001 CK 377		4,854.70	0.00	10,085.45
	08/13/24 24	3 P001 CK 444		5,042.73	0.00	5,042.72
			Per Diem Interest:		0.00	5,042.72
166 25	DESAI, BINAL/RAKHI 62 BROOKLAWN DR MORRIS PLAINS, NJ 62 BROOKLAWN DR	218800 00660 179100 07950 0 2 397900		6,697.66 6,697.65	6,994.09 6,994.08	0.00 27,383.48 27,383.48
	02/07/23 23	1 P001 CK CORELOGIC	0.00	3,307.55	0.00	24,075.93
	05/03/23 23	2 P001 CK CORELOGIC		3,307.54	0.00	20,768.39
	08/03/23 23	3 P001 CK corelogic		3,472.67	0.00	17,295.72
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		3,472.67	0.00	13,823.05
	02/05/24 24	1 P001 CK CORELOGIC		3,390.11	0.00	10,432.94
	05/06/24 24	2 P001 CK CORELOGIC		3,390.11	0.00	7,042.83
	08/01/24 24	3 P001 CK CORELOGIC		3,521.42	0.00	3,521.41
			Per Diem Interest:		0.00	3,521.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 25.1	VALLAURI, MARCELLA A 60 BROOKLAWN DR MORRIS PLAINS, NJ 60 BROOKLAWN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210400 00660 328600 07950 0 2 539000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	9,072.72 9,072.72 4,480.44 4,480.44 4,704.12 4,704.12 4,592.28 4,592.28 4,770.15 Per Diem Interest:	9,474.27 9,474.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,093.98 37,093.98 32,613.54 28,133.10 23,428.98 18,724.86 14,132.58 9,540.30 4,770.15 4,770.15
166 28	DHILLON, SAHIBJOT 27 GLENCOVE RD MORRIS PLAINS, NJ 27 GLENCOVE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	230000 00660 168200 07950 0 2 398200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,701.71 6,701.71 3,310.04 3,310.04 3,473.30 3,473.29 3,391.67 3,391.67 3,517.10 Per Diem Interest:	6,990.40 6,990.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,384.21 27,384.21 24,074.17 20,764.13 17,290.83 13,817.54 10,425.87 7,034.20 3,517.10 3,517.10
166 29	WASYLYK, PAUL/IRENE 9 MEDFORD RD MORRIS PLAINS, NJ 9 MEDFORD RD 01/19/23 23 1 P001 CK 5339 04/26/23 23 1 P001 CK 5346 04/26/23 23 2 P001 CK 5346 07/27/23 23 2 P001 CK 5361 07/27/23 23 3 P001 CK 5361 10/20/23 23 3 P001 CK 5369 10/20/23 23 4 P001 CK 5369 01/25/24 23 4 P001 CK 5379 01/25/24 24 1 P001 CK 5379 04/26/24 24 1 P001 CK 5389 04/26/24 24 2 P001 CK 5389 07/29/24 24 2 P001 CK 5403 07/29/24 24 3 P001 CK 5403	225400 128100 07950 0 2 353500 5339 5346 5346 5361 5361 5369 5369 5379 5379 5389 5389 5403 5403	0.00	5,949.41 5,949.41 2,938.41 0.06 2,938.41 0.06 3,083.35 0.06 3,083.34 0.06 3,010.88 0.06 3,010.88 0.06 3,122.23 Per Diem Interest:	6,205.70 6,205.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,310.21 24,310.21 21,371.80 21,371.74 18,433.33 18,433.27 15,349.92 15,349.86 12,266.52 12,266.46 9,255.58 9,255.52 6,244.64 6,244.58 3,122.35 3,122.35
166 30	WOLZ, MICHAEL/ALISON 11 MEDFORD RD MORRIS PLAINS, NJ 11 MEDFORD RD 02/07/23 23 1 P001 CK	227000 00660 173200 07950 0 2 400200 CORELOGIC	0.00	6,735.38 6,735.36 3,326.67	7,025.51 7,025.50 0.00	0.00 27,521.75 27,521.75 24,195.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	30	WOLZ, MICHAEL/ALISON	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,326.66	0.00	20,868.42
	08/03/23 23 3 P001 CK	corelogic		3,490.74	0.00	17,377.68
	11/08/23 23 4 P001 CK	CORELOGIC		3,490.74	0.00	13,886.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,408.71	0.00	10,478.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,408.70	0.00	7,069.53
	08/01/24 24 3 P001 CK	CORELOGIC		3,534.77	0.00	3,534.76
			Per Diem Interest:		0.00	3,534.76
166 31	CADILI, ABDULKARIM 13 MEDFORD RD MORRIS PLAINS, NJ 13 MEDFORD RD	227000 00660 264800 07950 0 2 491800	0.00	8,277.00 8,277.00	8,633.55 8,633.54	0.00 33,821.09 33,821.09
	01/26/23 23 1 P001 CK	WELLS FARGO		4,088.09	0.00	29,733.00
	04/28/23 23 2 P001 CK	WELLS FARGO		4,088.09	0.00	25,644.91
	07/26/23 23 3 P001 CK	WELLS FARGO		4,289.73	0.00	21,355.18
	11/01/23 23 4 P001 CK	WELLS FARGO		4,289.72	0.00	17,065.46
	02/06/24 24 1 P001 CK	WELLS FARGO		4,188.91	0.00	12,876.55
	05/06/24 24 2 P001 CK	CORELOGIC		4,188.91	0.00	8,687.64
	08/01/24 24 3 P001 CK	CORELOGIC		4,343.82	0.00	4,343.82
			Per Diem Interest:		0.00	4,343.82
166 32	ROSSI/EGAN, ANTHONY P JR/TAYLER M 15 MEDFORD RD MORRIS PLAINS, NJ 15 MEDFORD RD	229800 00660 151000 07950 0 2 380800	0.00	6,408.87 6,408.86	6,684.95 6,684.94	0.00 26,187.62 26,187.62
	01/26/23 23 1 P001 CK	WELLS FARGO		3,165.40	0.00	23,022.22
	04/28/23 23 2 P001 CK	WELLS FARGO		3,165.40	0.00	19,856.82
	07/26/23 23 3 P001 CK	WELLS FARGO		3,321.53	0.00	16,535.29
	11/01/23 23 4 P001 CK	WELLS FARGO		3,321.53	0.00	13,213.76
	02/06/24 24 1 P001 CK	WELLS FARGO		3,243.47	0.00	9,970.29
	05/06/24 24 2 P001 CK	CORELOGIC		3,243.46	0.00	6,726.83
	08/01/24 24 3 P001 CK	CORELOGIC		3,363.42	0.00	3,363.41
			Per Diem Interest:		0.00	3,363.41
166 33	DI LULLO, JAMES T/MICHELE L 18 MEDFORD RD MORRIS PLAINS, NJ 18 MEDFORD RD	230400 00660 223700 07950 0 2 454100	0.00	7,642.51 7,642.50	7,971.73 7,971.73	0.00 31,228.47 31,228.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,774.71	0.00	27,453.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,774.70	0.00	23,679.06
	08/03/23 23 3 P001 CK	corelogic		3,960.89	0.00	19,718.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,960.89	0.00	15,757.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,867.80	0.00	11,889.48
	05/06/24 24 2 P001 CK	CORELOGIC		3,867.80	0.00	8,021.68
	08/01/24 24 3 P001 CK	CORELOGIC		4,010.84	0.00	4,010.84
			Per Diem Interest:		0.00	4,010.84

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166 34	MESAGNO, FRANCES P/JACK 16 MEDFORD RD MORRIS PLAINS, NJ 16 MEDFORD RD 09/11/23 23 1 P001 CK 9539 09/11/23 23 1 P001 CK 9540 09/11/23 23 2 P001 CK 9540 09/11/23 23 2 P001 CK 9539 09/11/23 23 3 P001 CK 9540 09/11/23 23 3 P001 CK 9539 11/27/23 23 4 P001 CK 9556 11/27/23 24 1 P001 CK 9556 01/24/24 24 1 P001 CK 9563 01/24/24 24 2 P001 CK 9563 05/01/24 24 2 P001 CK 9575 05/01/24 24 3 P001 CK 9575 08/06/24 24 3 P001 CK 9592	227800 184800 07950 0 2 412600	0.00	6,944.06 6,944.06 3,122.71 307.03 3,429.74 0.00 3,598.90 0.00 3,598.90 5.52 3,508.80 5.52 3,508.80 5.52 3,638.77	7,243.19 7,243.19 285.60 0.00 0.00 222.93 0.00 71.98 35.96 0.00 0.00 0.00 0.00 0.00	0.00 28,374.50 28,374.50 25,251.79 24,944.76 21,515.02 21,515.02 17,916.12 17,916.12 14,317.22 14,311.70 10,802.90 10,797.38 7,288.58 7,283.06 3,644.29
				Per Diem Interest:	0.00	3,644.29
166 35	PANUCCIO, DOMENICO/TIFFANY L 14 MEDFORD RD MORRIS PLAINS, NJ 14 MEDFORD RD 01/11/23 23 1 P001 CK 822 04/14/23 23 2 P001 CK 855 08/18/23 23 3 P001 CK 881 11/13/23 23 4 P001 CK 02/13/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/31/24 24 3 P001 CK	227800 242000 07950 0 2 469800	0.00	7,906.75 7,906.73 3,905.22 3,905.21 4,097.83 4,097.83 4,001.53 4,001.52 4,149.51	8,247.34 8,247.33 0.00 0.00 0.00 0.00 19.01 0.00 0.00	0.00 32,308.15 32,308.15 28,402.93 24,497.72 20,399.89 16,302.06 12,300.53 8,299.01 4,149.50
				Per Diem Interest:	0.00	4,149.50
166 36	SHAH, SANJIV/PARTH 12 MEDFORD RD MORRIS PLAINS, NJ 12 MEDFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227000 205400 07950 0 2 432400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,277.30 7,277.29 3,594.33 3,594.32 3,771.61 3,771.61 3,682.97 3,682.97 3,819.17	7,590.78 7,590.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,736.15 29,736.15 26,141.82 22,547.50 18,775.89 15,004.28 11,321.31 7,638.34 3,819.17
				Per Diem Interest:	0.00	3,819.17
166 37	CUPO, MARK/MARINA 10 MEDFORD RD MORRIS PLAINS, NJ 10 MEDFORD RD 02/06/23 23 1 P001 CK 2597	221800 138800 07950 0 2 360600	0.00	6,068.90 6,068.90 2,997.49	6,330.33 6,330.33 0.00	0.00 24,798.46 24,798.46 21,800.97

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166	37	CUPO, MARK/MARINA	Continued			
	05/02/23 23	2 P001 CK 2654		2,997.49	0.00	18,803.48
	08/01/23 23	3 P001 CK 2708		3,145.33	0.00	15,658.15
	11/02/23 23	4 P001 CK 2769		3,145.33	0.00	12,512.82
	02/08/24 24	1 P001 CK 2835		3,071.41	0.00	9,441.41
	05/03/24 24	2 P001 CK 2888		3,071.41	0.00	6,370.00
	08/14/24 24	3 P001 CK 2958		3,185.00	0.00	3,185.00
			Per Diem Interest:		0.00	3,185.00
166	LADAS, ANDREW/JENNIFER	225800				0.00
38	8 MEDFORD RD	00660 196800		7,112.37	7,418.75	
	MORRIS PLAINS, NJ	07950 0		7,112.35	7,418.73	29,062.20
	8 MEDFORD RD	2 422600	0.00			29,062.20
	02/07/23 23	1 P001 CK CORELOGIC		3,512.87	0.00	25,549.33
	05/03/23 23	2 P001 CK CORELOGIC		3,512.86	0.00	22,036.47
	08/03/23 23	3 P001 CK corelogic		3,686.13	0.00	18,350.34
	11/08/23 23	4 P001 CK CORELOGIC		3,686.12	0.00	14,664.22
	02/05/24 24	1 P001 CK CORELOGIC		3,599.50	0.00	11,064.72
	05/06/24 24	2 P001 CK CORELOGIC		3,599.49	0.00	7,465.23
	08/01/24 24	3 P001 CK CORELOGIC		3,732.62	0.00	3,732.61
			Per Diem Interest:		0.00	3,732.61
166	CORREIA, JASON/ANNE E	236800				0.00
39	6 MEDFORD RD	00660 145900		6,440.85	6,718.30	
	MORRIS PLAINS, NJ	07950 0		6,440.84	6,718.30	26,318.29
	6 MEDFORD RD	2 382700	0.00			26,318.29
	02/07/23 23	1 P001 CK CORELOGIC		3,181.20	0.00	23,137.09
	05/03/23 23	2 P001 CK CORELOGIC		3,181.19	0.00	19,955.90
	08/03/23 23	3 P001 CK corelogic		3,338.10	0.00	16,617.80
	11/08/23 23	4 P001 CK CORELOGIC		3,338.10	0.00	13,279.70
	02/05/24 24	1 P001 CK CORELOGIC		3,259.65	0.00	10,020.05
	05/06/24 24	2 P001 CK CORELOGIC		3,259.65	0.00	6,760.40
	08/01/24 24	3 P001 CK CORELOGIC		3,380.20	0.00	3,380.20
			Per Diem Interest:		0.00	3,380.20
166	PIERCE, DONALD C JR/DIANE T CO-TRUS	241000				0.00
40	4 MEDFORD RD	327000		9,559.44	9,971.24	
	MORRIS PLAINS, NJ	07950 0		9,559.44	9,971.24	39,061.36
	4 MEDFORD RD	2 568000	0.00			39,061.36
	01/23/23 23	1 P001 CK 3120		4,721.50	0.00	34,339.86
	04/21/23 23	2 P001 CK 3164		4,721.50	0.00	29,618.36
	08/23/23 23	3 P001 CK 3220		4,954.38	0.00	24,663.98
	11/03/23 23	4 P001 CK 3238		4,954.38	0.00	19,709.60
	01/24/24 24	1 P001 CK 3273		4,837.94	0.00	14,871.66
	04/29/24 24	2 P001 CK 3316		4,837.94	0.00	10,033.72
			Per Diem Interest:		0.00	10,033.72

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166 41	WYMAN, ALBERT J IV/LINDSEY A 2 MEDFORD RD MORRIS PLAINS, NJ 2 MEDFORD RD 01/10/23 23 1 P001 CK 7039049462 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226100 00660 171300 07950 0 2 397400	0.00	6,688.25 6,688.24 3,303.39 3,303.39 3,466.32 3,466.32 3,384.86 3,384.85 3,510.04 Per Diem Interest:	6,976.36 6,976.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,329.20 27,329.20 24,025.81 20,722.42 17,256.10 13,789.78 10,404.92 7,020.07 3,510.03 3,510.03
166 42	DOSUNMU, OLUFEMI A/RONKE 14 BROOKLAWN DR MORRIS PLAINS, NJ 14 BROOKLAWN DR 02/27/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK	220100 200200 07950 0 2 420300	0.00	7,073.66 7,073.65 3,493.75 3,493.74 3,666.07 3,666.07 3,579.91 3,579.91 3,712.30 Per Diem Interest:	7,378.37 7,378.37 34.59 0.00 0.00 21.25 0.00 0.00 0.00	0.00 28,904.05 28,904.05 25,410.30 21,916.56 18,250.49 14,584.42 11,004.51 7,424.60 3,712.30 3,712.30
166 43	RIPTON, DAVID G/GERALDINE K 12 BROOKLAWN DR MORRIS PLAINS, NJ 12 BROOKLAWN DR 01/30/23 23 1 P001 CK 3924 04/25/23 23 2 P001 CK 3958 08/28/23 23 3 P001 CK 4006 10/30/23 23 4 P001 CK 4029 01/31/24 24 1 P001 CK 4073 04/29/24 24 2 P001 CK 4109 07/31/24 24 3 P001 CK 4153	220600 168800 07950 0 2 389400	0.00	6,553.61 6,553.60 3,236.89 3,236.89 3,396.54 3,396.54 3,316.72 3,316.71 3,439.38 Per Diem Interest:	6,835.92 6,835.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,779.04 26,779.04 23,542.15 20,305.26 16,908.72 13,512.18 10,195.46 6,878.75 3,439.37 3,439.37
166 44	YANG, STEPHANIE 10 BROOKLAWN DR MORRIS PLAINS, NJ 10 BROOKLAWN DR 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	203000 140200 07950 0 2 343200	0.00	5,776.06 5,776.05 2,852.85 2,852.85 2,993.56 2,993.56 2,923.21 2,923.20 3,031.32	6,024.88 6,024.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,601.86 23,601.86 20,749.01 17,896.16 14,902.60 11,909.04 8,985.83 6,062.63 3,031.31

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166	44	YANG, STEPHANIE	Continued			
			Per Diem Interest:		0.00	3,031.31
166 45	TERRY, GEORGE A/MARY F 8 BROOKLAWN DR MORRIS PLAINS, NJ 8 BROOKLAWN DR	203000 154700 07950 0 2 357700	VT001 500.00	5,895.10 5,895.09	6,154.43 6,154.42	0.00 24,099.04 24,099.04
	02/01/23 23 1 P001 CK 38642349			2,910.89	0.00	21,188.15
	05/01/23 23 2 P001 CK 46928725			2,910.88	0.00	18,277.27
	08/04/23 23 3 P001 CK 55778318			3,057.54	0.00	15,219.73
	10/31/23 23 4 P001 CK 63636695			3,057.53	0.00	12,162.20
	02/05/24 24 1 P001 CK 72009030			2,984.21	0.00	9,177.99
	04/22/24 24 2 P001 CK 1627042			2,984.21	0.00	6,193.78
	08/05/24 24 3 P001 CK 9907411			3,096.89	0.00	3,096.89
			Per Diem Interest:		0.00	3,096.89
166 46	PATEL, MANISH I/SONAL M 6 BROOKLAWN DR MORRIS PLAINS, NJ 6 BROOKLAWN DR	203000 158300 07950 0 2 361300		6,080.69 6,080.67	6,342.64 6,342.62	0.00 24,846.62 24,846.62
	02/07/23 23 1 P001 CK	CORELOGIC		3,003.31	0.00	21,843.31
	05/03/23 23 2 P001 CK	CORELOGIC		3,003.30	0.00	18,840.01
	08/03/23 23 3 P001 CK	corelogic		3,151.45	0.00	15,688.56
	11/08/23 23 4 P001 CK	CORELOGIC		3,151.44	0.00	12,537.12
	02/05/24 24 1 P001 CK	CORELOGIC		3,077.38	0.00	9,459.74
	05/06/24 24 2 P001 CK	CORELOGIC		3,077.37	0.00	6,382.37
	08/01/24 24 3 P001 CK CORELOGIC			3,191.19	0.00	3,191.18
			Per Diem Interest:		0.00	3,191.18
166 47	BARTO, THOMAS & ANNA MAE 4 BROOKLAWN DR MORRIS PLAINS, NJ 4 BROOKLAWN DR	207000 122900 07950 0 2 329900		5,552.23 5,552.21	5,791.41 5,791.39	0.00 22,687.24 22,687.24
	02/07/23 23 1 P001 CK 1047			2,742.30	0.00	19,944.94
	05/09/23 23 2 P001 CK 1193			2,742.29	0.00	17,202.65
	08/28/23 23 3 P001 CK 1054			2,877.56	0.00	14,325.09
	11/07/23 23 4 P001 CK 1333			2,877.55	0.00	11,447.54
	02/05/24 24 1 P001 CK 1059			2,809.93	0.00	8,637.61
	05/09/24 24 2 P001 CK 1301			2,809.92	0.00	5,827.69
	08/12/24 24 3 P001 CK 1306			2,913.85	0.00	2,913.84
			Per Diem Interest:		0.00	2,913.84
166 48	DNEASTER, MICHAEL P 2 BROOKLAWN DR MORRIS PLAINS, NJ 2 BROOKLAWN DR	193900 197100 07950 0 2 391000		6,580.54 6,580.53	6,864.01 6,863.99	0.00 26,889.07 26,889.07
	02/07/23 23 1 P001 CK	CORELOGIC		3,250.19	0.00	23,638.88
	05/03/23 23 2 P001 CK	CORELOGIC		3,250.19	0.00	20,388.69
	08/03/23 23 3 P001 CK	corelogic		3,410.50	0.00	16,978.19
	11/08/23 23 4 P001 CK	CORELOGIC		3,410.49	0.00	13,567.70

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166	48	DNEASTER, MICHAEL P	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,330.35	0.00	10,237.35
	05/06/24 24 2 P001 CK	CORELOGIC		3,330.34	0.00	6,907.01
	08/01/24 24 3 P001 CK	CORELOGIC		3,453.51	0.00	3,453.50
			Per Diem Interest:		0.00	3,453.50
166 49	MATHEW, THOMAS/ELIZABETH 414 MOUNTAIN WAY MORRIS PLAINS, NJ 1222 LITTLETON RD	169800 112800 07950 0 2 282600	0.00	4,756.17 4,756.15	4,961.05 4,961.03	0.00 19,434.40 19,434.40
	01/31/23 23 1 P001 CK			2,349.12	0.00	17,085.28
	05/02/23 23 2 P001 CK			2,349.11	0.00	14,736.17
	07/19/23 23 3 P001 CK			2,464.98	0.00	12,271.19
	11/27/23 23 4 P001 CK			2,464.97	21.21	9,806.22
	02/05/24 24 1 P001 CK 834903558			2,407.05	0.00	7,399.17
	05/02/24 24 2 P001 CK 844457470			2,407.04	0.00	4,992.13
	07/22/24 24 3 P001 CK			2,496.07	0.00	2,496.06
			Per Diem Interest:		0.00	2,496.06
166 50	VENKATA/KALAGA, VISHWANATH/NAGA 1214 LITTLETON RD MORRIS PLAINS, NJ 1214 LITTLETON RD	154400 00660 162400 07950 0 2 316800	0.00	5,331.75 5,331.74	5,561.43 5,561.42	0.00 21,786.34 21,786.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,633.40	0.00	19,152.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,633.40	0.00	16,519.54
	08/03/23 23 3 P001 CK	corelogic		2,763.29	0.00	13,756.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,763.29	0.00	10,992.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,698.35	0.00	8,294.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,698.34	0.00	5,596.27
	08/01/24 24 3 P001 CK	CORELOGIC		2,798.14	0.00	2,798.13
			Per Diem Interest:		0.00	2,798.13
166 51	REED, HELEN B 1200 LITTLETON RD MORRIS PLAINS, NJ 1200 LITTLETON RD	154900 153100 07950 0 2 308000	WD001 500.00	5,058.64 5,058.64	5,281.94 5,281.94	0.00 20,681.16 20,681.16
	01/17/23 23 1 P001 CK 779			2,497.75	0.00	18,183.41
	05/01/23 23 2 P001 CK 798			2,497.75	0.00	15,685.66
	08/03/23 23 3 P001 CK			2,624.03	0.00	13,061.63
	11/02/23 23 4 P001 CK	payargo		2,624.03	0.00	10,437.60
	01/11/24 24 1 P001 CK	payargo		2,560.89	0.00	7,876.71
	05/01/24 24 2 P001 CK	Payargo		2,560.89	0.00	5,315.82
	08/05/24 24 3 P001 CK	payargo		2,657.91	0.00	2,657.91
			Per Diem Interest:		0.00	2,657.91
166 53	TINTLE, MATTHEW J/KIMBERLY R 1180 LITTLETON RD MORRIS PLAINS, NJ 1180 LITTLETON RD	174900 00660 203800 07950 0 2 378700	0.00	6,373.53 6,373.52	6,648.08 6,648.08	0.00 26,043.21 26,043.21
	02/07/23 23 1 P001 CK	CORELOGIC		3,147.95	0.00	22,895.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	53	TINTLE, MATTHEW J/KIMBERLY R	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,147.94	0.00	19,747.32
	08/03/23 23	3 P001 CK corelogic		3,303.21	0.00	16,444.11
	11/08/23 23	4 P001 CK CORELOGIC		3,303.21	0.00	13,140.90
	02/05/24 24	1 P001 CK CORELOGIC		3,225.58	0.00	9,915.32
	05/06/24 24	2 P001 CK CORELOGIC		3,225.58	0.00	6,689.74
	08/01/24 24	3 P001 CK CORELOGIC		3,344.87	0.00	3,344.87
			Per Diem Interest:		0.00	3,344.87
166	BESDANSKY, GEORGE M/MARIA ELENA VEG	204200				0.00
54	1 CHRISTINE DR	155400		6,052.08	6,312.78	
	MORRIS PLAINS, NJ	07950 0		6,052.06	6,312.77	24,729.69
	1 CHRISTINE DR	2 359600	0.00			24,729.69
	03/02/23 23	1 P001 CK 252		2,989.18	33.41	21,740.51
	03/02/23 23	2 P001 CK 252		6.47	0.00	21,734.04
	05/01/23 23	2 P001 CK 263		2,982.70	0.00	18,751.34
	05/01/23 23	3 P001 CK 263		6.47	0.00	18,744.87
	07/28/23 23	3 P001 CK 286		3,130.14	0.00	15,614.73
	10/30/23 23	4 P001 CK 299		3,136.61	0.00	12,478.12
	02/01/24 24	1 P001 CK 311		3,062.90	0.00	9,415.22
	05/02/24 24	2 P001 CK 314		3,062.89	0.00	6,352.33
	08/02/24 24	3 P001 CK 326		3,176.17	0.00	3,176.16
			Per Diem Interest:		0.00	3,176.16
166	HSU, GENE P/SEE HUNG ROSITA LAU	195200				0.00
55	3 CHRISTINE DR	00660 170400		6,153.05	6,418.11	
	MORRIS PLAINS, NJ	07950 0		6,153.05	6,418.10	25,142.31
	3 CHRISTINE DR	2 365600	0.00			25,142.31
	02/07/23 23	1 P001 CK CORELOGIC		3,039.05	0.00	22,103.26
	05/03/23 23	2 P001 CK CORELOGIC		3,039.05	0.00	19,064.21
	08/03/23 23	3 P001 CK corelogic		3,188.95	0.00	15,875.26
	11/08/23 23	4 P001 CK CORELOGIC		3,188.94	0.00	12,686.32
	02/05/24 24	1 P001 CK CORELOGIC		3,114.00	0.00	9,572.32
	05/06/24 24	2 P001 CK CORELOGIC		3,114.00	0.00	6,458.32
	08/01/24 24	3 P001 CK CORELOGIC		3,229.16	0.00	3,229.16
			Per Diem Interest:		0.00	3,229.16
166	SIDDANANJAPPA, D & OMKARAPPA, S D	203400				0.00
56	5 CHRISTINE DR	199400		6,779.13	7,071.16	
	MORRIS PLAINS, NJ	07950 0		6,779.12	7,071.15	27,700.56
	5 CHRISTINE DR	2 402800	0.00			27,700.56
	02/07/23 23	1 P001 CK CORELOGIC		3,348.28	0.00	24,352.28
	05/03/23 23	2 P001 CK CORELOGIC		3,348.27	0.00	21,004.01
	08/03/23 23	3 P001 CK corelogic		3,513.43	0.00	17,490.58
	11/08/23 23	4 P001 CK CORELOGIC		3,513.42	0.00	13,977.16
	02/05/24 24	1 P001 CK CORELOGIC		3,430.85	0.00	10,546.31
	05/06/24 24	2 P001 CK CORELOGIC		3,430.85	0.00	7,115.46
	07/31/24 24	3 P001 CK 41795		3,557.73	0.00	3,557.73
			Per Diem Interest:		0.00	3,557.73

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166 57	ARI/JANARDHANAN, PRASADA R/SHANDRILA 7 CHRISTINE DR MORRIS PLAINS, NJ 7 CHRISTINE DR 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 04/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	199000 192800 07950 0 2 391800	0.00	6,594.00 6,594.00 3,256.84 3,256.84 3,417.48 3,417.47 3,337.16 3,337.16 3,460.57	6,878.05 6,878.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,944.09 26,944.09 23,687.25 20,430.41 17,012.93 13,595.46 10,258.30 6,921.14 3,460.57 3,460.57
				Per Diem Interest:	0.00	3,460.57
166 57.1	FERREIRA, OTAVIO B/CAROLINE C 9 CHRISTINE DR MORRIS PLAINS, NJ 9 CHRISTINE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205800 00660 198200 07950 0 2 404000	0.00	6,799.32 6,799.32 3,358.25 3,358.25 3,523.89 3,523.89 3,441.07 3,441.07 3,568.33	7,092.22 7,092.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,783.08 27,783.08 24,424.83 21,066.58 17,542.69 14,018.80 10,577.73 7,136.66 3,568.33 3,568.33
				Per Diem Interest:	0.00	3,568.33
166 57.2	HALTIGAN, THOMAS M/ALICE B 11 CHRISTINE DR MORRIS PLAINS, NJ 11 CHRISTINE DR 02/01/23 23 1 P001 CK 02/01/23 23 2 P001 CK 05/01/23 23 2 P001 CK 05/01/23 23 3 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	210200 239400 07950 0 2 449600	0.00	7,566.77 7,566.77 3,737.30 14.61 3,722.69 10.00 3,911.64 3,921.63 3,829.47 3,829.47 3,971.09	7,892.73 7,892.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,918.99 30,918.99 27,181.69 27,167.08 23,444.39 23,434.39 19,522.75 15,601.12 11,771.65 7,942.18 3,971.09 3,971.09
				Per Diem Interest:	0.00	3,971.09
166 57.3	GALLAGHER, JEFFREY J/ELIZABETH A 10 CHRISTINE DR MORRIS PLAINS, NJ 10 CHRISTINE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	205800 00660 198800 07950 0 2 404600	0.00	6,809.42 6,809.42 3,363.24 3,363.24 3,529.12 3,529.12 3,446.18	7,102.75 7,102.75 0.00 0.00 0.00 0.00 0.00	0.00 27,824.34 27,824.34 24,461.10 21,097.86 17,568.74 14,039.62 10,593.44

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166	57.3	GALLAGHER, JEFFREY J/ELIZABETH A	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,446.18	0.00	7,147.26
	08/01/24 24 3 P001 CK	CORELOGIC		3,573.63	0.00	3,573.63
			Per Diem Interest:		0.00	3,573.63
166		MEROLA, STEPHEN J & ROSEMARIE	205800			0.00
57.4	19 ELRAY RD	195500		6,753.89	7,044.84	
	MORRIS PLAINS, NJ	07950 0		6,753.87	7,044.82	27,597.42
	19 ELRAY RD	2 401300	0.00			27,597.42
	02/03/23 23 1 P001 CK			3,335.81	0.00	24,261.61
	05/03/23 23 2 P001 CK			3,335.80	0.00	20,925.81
	08/07/23 23 3 P001 CK			3,500.35	0.00	17,425.46
	11/06/23 23 4 P001 CK			3,500.34	0.00	13,925.12
	02/05/24 24 1 P001 CK			3,418.08	0.00	10,507.04
	04/03/24 24 2 P001 CK			3,418.07	0.00	7,088.97
	08/05/24 24 3 P001 CK			3,544.49	0.00	3,544.48
			Per Diem Interest:		0.00	3,544.48
166		SKLADANY, FRANK J & MARGARET G	206600 VT001			0.00
57.5	21 ELRAY RD	189800		6,546.42	6,833.80	
	MORRIS PLAINS, NJ	07950 0		6,546.41	6,833.80	26,760.43
	21 ELRAY RD	2 396400	500.00			26,760.43
	12/31/22 23 1 P001 CK			3,232.58	0.00	23,527.85
	04/06/23 23 2 P001 CK			3,232.57	0.00	20,295.28
	07/28/23 23 3 P001 CK			3,395.10	0.00	16,900.18
	09/19/23 23 4 P001 CK			3,395.10	0.00	13,505.08
	01/10/24 24 1 P001 CK			3,313.84	0.00	10,191.24
	04/05/24 24 2 P001 CK			3,313.84	0.00	6,877.40
	07/29/24 24 3 P001 CK			3,438.70	0.00	3,438.70
			Per Diem Interest:		0.00	3,438.70
166		PATEL, NIKUNJKUMAR/GIRA	205000			0.00
57.6	20 ELRAY RD	159600		6,136.22	6,400.55	
	MORRIS PLAINS, NJ	07950 0		6,136.22	6,400.55	25,073.54
	20 ELRAY RD	2 364600	0.00			25,073.54
	01/23/23 23 1 P001 CK 47981294			3,030.74	0.00	22,042.80
	04/24/23 23 2 P001 CK 65304734			3,030.74	0.00	19,012.06
	08/01/23 23 3 P001 CK 83727761			3,180.22	0.00	15,831.84
	08/01/23 23 4 P001 CK 83727761			0.01	0.00	15,831.83
	10/31/23 23 4 P001 CK 99228768			3,180.22	0.00	12,651.61
	02/02/24 24 1 P001 CK 14846683			3,105.48	0.00	9,546.13
	05/01/24 24 2 P001 CK 41550706			3,105.48	0.00	6,440.65
	08/07/24 24 3 P001 CK			3,220.33	0.00	3,220.32
			Per Diem Interest:		0.00	3,220.32
166		ANUR/MOHAN, MOHAN/VEENA	203300			0.00
57.7	18 ELRAY RD	187000		6,568.76	6,851.73	
	MORRIS PLAINS, NJ	07950 0		6,568.75	6,851.71	26,840.95
	18 ELRAY RD	2 390300	0.00			26,840.95
	02/08/23 23 1 P001 CK 50893536			3,244.37	0.00	23,596.58

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166	57.7	ANUR/MOHAN, MOHAN/VEENA	Continued			
	05/11/23 23	2 P001 CK 69044767		3,232.32	12.05	20,364.26
	07/10/23 23	2 P001 CK 79300821		11.82	0.36	20,352.44
	08/04/23 23	2 P001 CK 84266031		0.23	0.00	20,352.21
	08/04/23 23	3 P001 CK 84266031		3,404.17	0.00	16,948.04
	11/03/23 23	3 P001 CK 223948		0.23	0.00	16,947.81
	11/03/23 23	4 P001 CK 223948		3,404.16	0.00	13,543.65
	02/05/24 23	4 P001 CK 16214936		0.23	0.00	13,543.42
	02/05/24 24	1 P001 CK 16214936		3,324.16	0.00	10,219.26
	05/03/24 24	1 P001 CK 42510366		0.23	0.00	10,219.03
	05/03/24 24	2 P001 CK 42510366		3,324.15	0.00	6,894.88
	08/05/24 24	2 P001 CK 57621792		0.23	0.00	6,894.65
	08/05/24 24	3 P001 CK 57621792		3,447.10	0.00	3,447.55
			Per Diem Interest:		0.00	3,447.55
166		MUIR, JOHN T/MARY ALICE	203300			0.00
57.8	17 ELRAY RD	00660 200300		6,792.60	7,085.20	
	MORRIS PLAINS, NJ	07950 0		6,792.58	7,085.19	27,755.57
	17 ELRAY RD	2 403600	0.00			27,755.57
	02/07/23 23	1 P001 CK CORELOGIC		3,354.93	0.00	24,400.64
	05/03/23 23	2 P001 CK CORELOGIC		3,354.92	0.00	21,045.72
	08/03/23 23	3 P001 CK corelogic		3,520.40	0.00	17,525.32
	11/08/23 23	4 P001 CK CORELOGIC		3,520.40	0.00	14,004.92
	02/05/24 24	1 P001 CK CORELOGIC		3,437.67	0.00	10,567.25
	05/06/24 24	2 P001 CK CORELOGIC		3,437.66	0.00	7,129.59
	08/01/24 24	3 P001 CK CORELOGIC		3,564.80	0.00	3,564.79
			Per Diem Interest:		0.00	3,564.79
166		BUDZYN, HEKI H	203300			0.00
57.9	8 CHRISTINE DR	00660 164400		6,188.40	6,454.98	
	MORRIS PLAINS, NJ	07950 0		6,188.39	6,454.97	25,286.74
	8 CHRISTINE DR	2 367700	0.00			25,286.74
	02/07/23 23	1 P001 CK CORELOGIC		3,056.51	0.00	22,230.23
	05/03/23 23	2 P001 CK CORELOGIC		3,056.51	0.00	19,173.72
	08/03/23 23	3 P001 CK corelogic		3,207.26	0.00	15,966.46
	11/08/23 23	4 P001 CK CORELOGIC		3,207.26	0.00	12,759.20
	02/05/24 24	1 P001 CK CORELOGIC		3,131.89	0.00	9,627.31
	05/06/24 24	2 P001 CK CORELOGIC		3,131.88	0.00	6,495.43
	08/01/24 24	3 P001 CK CORELOGIC		3,247.72	0.00	3,247.71
			Per Diem Interest:		0.00	3,247.71
166		MOY, WILLIAM T K/SHWN MEEI	203200			0.00
58	6 CHRISTINE DR	211700		6,982.78	7,283.58	
	MORRIS PLAINS, NJ	07950 0		6,982.77	7,283.56	28,532.69
	6 CHRISTINE DR	2 414900	0.00			28,532.69
	02/06/23 23	1 P001 CK 130		3,448.86	0.00	25,083.83
	05/02/23 23	2 P001 CK 1165		3,448.86	0.00	21,634.97
	07/31/23 23	3 P001 CK 1172		3,618.97	0.00	18,016.00
	11/01/23 23	4 P001 CK 1177		3,618.96	0.00	14,397.04
	01/16/24 24	1 P001 CK 1180		3,533.92	0.00	10,863.12

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166	58	MOY, WILLIAM T K/SHWN MEEI	Continued			
	05/06/24 24 2 P001 CK 1189			3,533.91	0.00	7,329.21
	07/30/24 24 3 P001 CK 1191			3,664.61	0.00	3,664.60
				Per Diem Interest:	0.00	3,664.60
166	NUNES, D J & C A	205300				0.00
59	4 CHRISTINE DR	165600		6,242.26	6,511.16	
	MORRIS PLAINS, NJ	07950 0		6,242.25	6,511.14	25,506.81
	4 CHRISTINE DR	2 370900	0.00			25,506.81
	01/17/23 23 1 P001 CK 1401			3,083.11	0.00	22,423.70
	04/19/23 23 2 P001 CK 1446			3,083.11	0.00	19,340.59
	08/07/23 23 3 P001 CK 1495			3,235.18	0.00	16,105.41
	10/26/23 23 4 P001 CK 1533			3,235.17	0.00	12,870.24
	02/05/24 24 1 P001 CK 1583			3,159.15	0.00	9,711.09
	04/25/24 24 2 P001 CK 1618			3,159.14	0.00	6,551.95
	07/26/24 24 3 P001 CK 1665			3,275.98	0.00	3,275.97
				Per Diem Interest:	0.00	3,275.97
166	HELAL, MAHMOUD A	207800				0.00
60	2 CHRISTINE DR	00660 232000		7,401.84	7,720.69	
	MORRIS PLAINS, NJ	07950 0		7,401.84	7,720.68	30,245.05
	2 CHRISTINE DR	2 439800	0.00			30,245.05
	02/03/23 23 1 P001 CK 7334			3,655.84	0.00	26,589.21
	05/02/23 23 2 P001 CK 7335			3,655.84	0.00	22,933.37
	08/04/23 23 3 P001 CK 4410			3,836.16	0.00	19,097.21
	10/31/23 23 4 P001 CK 7350			3,836.15	0.00	15,261.06
	02/02/24 24 1 P001 CK 7351			3,746.00	0.00	11,515.06
	05/01/24 24 2 P001 CK 7352			3,746.00	0.00	7,769.06
	08/09/24 24 3 P001 CK 7373			3,884.53	0.00	3,884.53
				Per Diem Interest:	0.00	3,884.53
166	SBERNA, TERRY L	204200				0.00
61	4 FAIRHAVEN DR	156300		6,067.22	6,328.58	
	MORRIS PLAINS, NJ	07950 0		6,067.22	6,328.58	24,791.60
	4 FAIRHAVEN DR	2 360500	0.00			24,791.60
	01/27/23 23 1 P001 CK			2,996.66	0.00	21,794.94
	04/28/23 23 2 P001 CK			2,996.66	0.00	18,798.28
	07/31/23 23 3 P001 CK			3,144.46	0.00	15,653.82
	10/24/23 23 4 P001 CK			3,144.46	0.00	12,509.36
	01/17/24 24 1 P001 CK			3,070.56	0.00	9,438.80
	04/22/24 24 2 P001 CK			3,070.56	0.00	6,368.24
	07/26/24 24 3 R001 CK	Online bad acct #		3,184.12	0.00	9,552.36
		Original Payment Date: 07/26/24				
	07/26/24 24 3 P001 CK			3,184.12	0.00	6,368.24
	08/01/24 24 3 P001 CK			3,184.12	0.00	3,184.12
				Per Diem Interest:	0.00	3,184.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 62	PATHAK, ANANTH/SHEETAL 6 FAIRHAVEN DR MORRIS PLAINS, NJ 6 FAIRHAVEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 12/26/23 24 1 P001 CK 1020370 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204600 00660 153900 07950 0 2 358500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,033.57 6,033.55 2,980.04 2,980.03 3,127.02 3,127.01 3,053.53 3,053.52 3,166.46 Per Diem Interest:	6,293.48 6,293.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,654.06 24,654.06 21,674.02 18,693.99 15,566.97 12,439.96 9,386.43 6,332.91 3,166.45 3,166.45
166 63	BUMANLAG, PETER/MARISELA 9 ELRAY RD MORRIS PLAINS, NJ 9 ELRAY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204200 00660 161900 07950 0 2 366100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,161.47 6,161.46 3,043.21 3,043.20 3,193.31 3,193.31 3,118.26 3,118.26 3,233.58 Per Diem Interest:	6,426.89 6,426.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,176.71 25,176.71 22,133.50 19,090.30 15,896.99 12,703.68 9,585.42 6,467.16 3,233.58 3,233.58
166 64	COLANGELO, PHILLIP & DOLORES 11 ELRAY RD MORRIS PLAINS, NJ 11 ELRAY RD 01/30/23 23 1 P001 CK 4745 04/13/23 23 1 P001 CK 4172 04/13/23 23 2 P001 CK 4172 08/02/23 23 2 P001 CK 4209 08/02/23 23 3 P001 CK 4209 10/31/23 23 3 P001 CK 4543 10/31/23 23 4 P001 CK 4543 01/30/24 23 4 P001 CK 4582 01/30/24 24 1 P001 CK 4582 04/29/24 24 1 P001 CK 4613 04/29/24 24 2 P001 CK 4613 08/14/24 24 2 P001 CK 4646 08/14/24 24 3 P001 CK 4646	202000 153800 07950 0 2 355800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,988.12 5,988.12 2,957.58 0.01 2,957.58 0.01 3,103.46 0.01 3,103.45 0.01 3,030.52 0.01 3,030.52 0.01 3,142.49 Per Diem Interest:	6,246.07 6,246.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,468.37 24,468.37 21,510.79 21,510.78 18,553.20 18,553.19 15,449.73 15,449.72 12,346.27 12,346.26 9,315.74 9,315.73 6,285.21 6,285.20 3,142.71 3,142.71
166 65	DAVIS, MARK 15 ELRAY RD MORRIS PLAINS, NJ 15 ELRAY RD 02/07/23 23 1 P001 CK	203200 00660 174400 07950 0 2 377600 CORELOGIC	0.00	6,355.01 6,355.01 3,138.80	6,628.77 6,628.76 0.00	0.00 25,967.55 25,967.55 22,828.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	65	DAVIS, MARK	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,138.80	0.00	19,689.95
	08/03/23 23	3 P001 CK	corelogic	3,293.62	0.00	16,396.33
	11/08/23 23	4 P001 CK	CORELOGIC	3,293.61	0.00	13,102.72
	02/05/24 24	1 P001 CK	CORELOGIC	3,216.21	0.00	9,886.51
	05/06/24 24	2 P001 CK	CORELOGIC	3,216.21	0.00	6,670.30
	08/01/24 24	3 P001 CK	CORELOGIC	3,335.15	0.00	3,335.15
			Per Diem Interest:		0.00	3,335.15
166	DUNGO, ROSALINA S	203400				0.00
66	16 ELRAY RD	181900		6,484.61	6,763.96	
	MORRIS PLAINS, NJ	07950 0		6,484.59	6,763.94	26,497.10
	16 ELRAY RD	2 385300	0.00			26,497.10
	01/26/23 23	1 P001 CK		3,202.81	0.00	23,294.29
	05/02/23 23	2 P001 CK		3,202.80	0.00	20,091.49
	08/07/23 23	3 P001 CK		3,360.79	0.00	16,730.70
	11/07/23 23	4 P001 CK		3,360.78	0.00	13,369.92
	02/06/24 24	1 P001 CK 142		3,281.80	0.00	10,088.12
	05/06/24 24	2 P001 CK 145		3,281.79	0.00	6,806.33
	08/05/24 24	3 P001 CK 148		3,403.17	0.00	3,403.16
			Per Diem Interest:		0.00	3,403.16
166	BORDAWEKAR/SHINDE, MANGESH/KAJAL	203400				0.00
67	14 ELRAY RD	00660 156100		6,050.40	6,311.03	
	MORRIS PLAINS, NJ	07950 0		6,050.38	6,311.02	24,722.83
	14 ELRAY RD	2 359500	0.00			24,722.83
	01/26/23 23	1 P001 CK	WELLS FARGO	2,988.35	0.00	21,734.48
	04/28/23 23	2 P001 CK	WELLS FARGO	2,988.34	0.00	18,746.14
	07/26/23 23	3 P001 CK	WELLS FARGO	3,135.74	0.00	15,610.40
	11/01/23 23	4 P001 CK	WELLS FARGO	3,135.74	0.00	12,474.66
	02/06/24 24	1 P001 CK	WELLS FARGO	3,062.05	0.00	9,412.61
	05/06/24 24	2 P001 CK	CORELOGIC	3,062.04	0.00	6,350.57
	08/01/24 24	3 P001 CK	CORELOGIC	3,175.29	0.00	3,175.28
			Per Diem Interest:		0.00	3,175.28
166	CALANDRA, GIACOMO/FIORINDA	205800				0.00
68	12 ELRAY RD	243900		7,568.46	7,894.49	
	MORRIS PLAINS, NJ	07950 0		7,568.45	7,894.48	30,925.88
	12 ELRAY RD	2 449700	0.00			30,925.88
	02/10/23 23	1 P001 CK		3,738.14	0.00	27,187.74
	05/10/23 23	2 P001 CK		3,738.13	0.00	23,449.61
	08/28/23 23	3 P001 CK		3,922.51	0.00	19,527.10
	11/13/23 23	4 P001 CK		3,922.50	0.00	15,604.60
	02/09/24 24	1 P001 CK 1114		3,830.32	0.00	11,774.28
	05/09/24 24	2 P001 CK 100014		3,830.32	0.00	7,943.96
			Per Diem Interest:		0.00	7,943.96

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
166 69	NEUMAN, RICHARD/TERRIE K O			203400						0.00
	10 ELRAY RD		00660	203300				6,844.77	7,139.62	
	MORRIS PLAINS, NJ		07950	0				6,844.76	7,139.62	27,968.77
	10 ELRAY RD		2	406700			0.00			27,968.77
	02/07/23	23	1	P001	CK		CORELOGIC	3,380.70	0.00	24,588.07
	05/03/23	23	2	P001	CK		CORELOGIC	3,380.69	0.00	21,207.38
	08/03/23	23	3	P001	CK		corelogic	3,547.44	0.00	17,659.94
	11/08/23	23	4	P001	CK		CORELOGIC	3,547.44	0.00	14,112.50
	02/05/24	24	1	P001	CK		CORELOGIC	3,464.07	0.00	10,648.43
	05/06/24	24	2	P001	CK		CORELOGIC	3,464.07	0.00	7,184.36
	08/01/24	24	3	P001	CK		CORELOGIC	3,592.18	0.00	3,592.18
	Per Diem Interest:								0.00	3,592.18
166 70	PARMAR, KHUSBHU/RIDHAM			203400						0.00
	8 ELRAY RD		00660	139800				5,776.06	6,024.88	
	MORRIS PLAINS, NJ		07950	0				5,776.05	6,024.87	23,601.86
	8 ELRAY RD		2	343200			0.00			23,601.86
	02/07/23	23	1	P001	CK		CORELOGIC	2,852.85	0.00	20,749.01
	05/03/23	23	2	P001	CK		CORELOGIC	2,852.85	0.00	17,896.16
	08/03/23	23	3	P001	CK		corelogic	2,993.56	0.00	14,902.60
	11/08/23	23	4	P001	CK		CORELOGIC	2,993.56	0.00	11,909.04
	02/05/24	24	1	P001	CK		CORELOGIC	2,923.21	0.00	8,985.83
	05/06/24	24	2	P001	CK		CORELOGIC	2,923.20	0.00	6,062.63
	08/01/24	24	3	P001	CK		CORELOGIC	3,031.32	0.00	3,031.31
	Per Diem Interest:								0.00	3,031.31
166 71	CAVALERI, DEVIN A/VICTORIA			203400						0.00
	6 ELRAY RD		00660	245900				7,437.87	7,887.47	
	MORRIS PLAINS, NJ		07950	0				7,437.86	7,887.46	30,650.66
	6 ELRAY RD		2	449300			0.00			30,650.66
	10/13/22	23	1	J065			2022 Added	Seq 2	123.86	0.00
	02/07/23	23	1	P001	CK		CORELOGIC		3,228.81	0.00
	02/17/23	23	1	P001	CK	411611652			8.00	1.80
	02/17/23	23	1	P001	CK	4562941			495.43	0.00
	05/03/23	23	1	P001	CK		CORELOGIC	2.57	0.04	27,039.71
	10/13/22	23	2	J065			2022 Added	Seq 2	123.86	0.00
	05/03/23	23	2	P001	CK		CORELOGIC	3,732.20	0.00	23,431.37
	07/31/23	23	2	P001	CK	411845246			2.61	0.05
	08/03/23	23	3	P001	CK		corelogic	3,919.02	0.00	19,509.74
	11/08/23	23	4	P001	CK		CORELOGIC	3,919.02	0.00	15,590.72
	02/05/24	24	1	P001	CK		CORELOGIC	3,826.92	0.00	11,763.80
	05/06/24	24	2	P001	CK		CORELOGIC	3,826.91	0.00	7,936.89
	08/01/24	24	3	P001	CK		CORELOGIC	3,968.45	0.00	3,968.44
	Per Diem Interest:								0.00	3,968.44
166 72	LOPRETE, MICHAEL A			211000	VT001					0.00
	4 ELRAY RD			152300				5,989.34	6,252.74	
	MORRIS PLAINS, NJ		07950	0				5,989.34	6,252.74	24,484.16
	4 ELRAY RD		2	363300			500.00			24,484.16
	01/24/23	23	1	P001	CK	6079		2,957.43	0.00	21,526.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	72	LOPRETE, MICHAEL A	Continued			
	04/25/23 23	2 P001 CK 6122		2,957.43	0.00	18,569.30
	08/01/23 23	3 P001 CK 6166		3,106.39	0.00	15,462.91
	10/26/23 23	4 P001 CK 101		3,106.39	0.00	12,356.52
	02/28/24 24	1 P001 CK 6252		3,031.91	29.68	9,324.61
	02/28/24 24	2 P001 CK 6252		6.60	0.00	9,318.01
	06/12/24 24	2 P001 CK 6290		3,012.16	44.94	6,305.85
	07/29/24 24	2 P001 CK 6297		13.15	0.31	6,292.70
	07/29/24 24	3 P001 CK 6297		3,132.89	0.00	3,159.81
			Per Diem Interest:		0.00	3,159.81
166	73	PROTOPAPAS, ALEXANDRA	203200			0.00
	10 RITA DR	00660 177800		6,412.24	6,688.45	
	MORRIS PLAINS, NJ	07950 0		6,412.23	6,688.45	26,201.37
	10 RITA DR	2 381000	0.00			26,201.37
	02/07/23 23	1 P001 CK CORELOGIC		3,167.07	0.00	23,034.30
	05/03/23 23	2 P001 CK CORELOGIC		3,167.06	0.00	19,867.24
	08/03/23 23	3 P001 CK corelogic		3,323.27	0.00	16,543.97
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		3,323.27	0.00	13,220.70
	02/05/24 24	1 P001 CK CORELOGIC		3,245.17	0.00	9,975.53
	05/06/24 24	2 P001 CK CORELOGIC		3,245.17	0.00	6,730.36
	08/01/24 24	3 P001 CK CORELOGIC		3,365.18	0.00	3,365.18
			Per Diem Interest:		0.00	3,365.18
166	74	SALVATION ARMY	203200			0.00
	4 GARY RD ATT: PROP DEPT	168200		6,250.67	6,519.93	
	UNION, NJ	07083 0		6,250.66	6,519.92	25,541.18
	12 RITA DR	2 371400	0.00			25,541.18
	01/23/23 23	1 P001 CK 16020		3,087.27	0.00	22,453.91
	05/01/23 23	2 P001 CK 016115		3,087.26	0.00	19,366.65
	09/11/23 23	3 P001 CK 16227		3,191.42	48.12	16,175.23
	11/01/23 23	3 P001 CK 16277		48.12	1.20	16,127.11
	11/01/23 23	4 P001 CK 16277		3,190.21	0.00	12,936.90
	12/26/23 23	4 P001 CK 16321		49.24	0.60	12,887.66
	05/15/24 23	4 P001 CK 16437		0.08	0.00	12,887.58
	05/15/24 24	1 P001 CK 16437		3,163.40	121.16	9,724.18
	05/15/24 24	2 P001 CK 16437		3,058.47	22.14	6,665.71
	06/03/24 24	2 P001 CK 16452		84.67	0.94	6,581.04
			Per Diem Interest:		0.73	6,581.77
166	75	KRZYWDA, BARTOSZ/BARBARA MARIA	203200			0.00
	14 RITA DR	00660 142500		5,818.14	6,068.77	
	MORRIS PLAINS, NJ	07950 0		5,818.13	6,068.76	23,773.80
	14 RITA DR	2 345700	0.00			23,773.80
	02/07/23 23	1 P001 CK CORELOGIC		2,873.64	0.00	20,900.16
	05/03/23 23	2 P001 CK CORELOGIC		2,873.63	0.00	18,026.53
	08/03/23 23	3 P001 CK corelogic		3,015.37	0.00	15,011.16
	11/08/23 23	4 P001 CK CORELOGIC		3,015.36	0.00	11,995.80
	02/05/24 24	1 P001 CK CORELOGIC		2,944.50	0.00	9,051.30
	05/06/24 24	2 P001 CK CORELOGIC		2,944.50	0.00	6,106.80

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166	75 08/01/24 24 3 P001 CK	KRZYWDA, BARTOSZ/BARBARA MARIA CORELOGIC	Continued	3,053.40 Per Diem Interest:	0.00 0.00	3,053.40 3,053.40
166 76	BANDINO, GIACOMO & ADRIANA 2 GLENCOVE RD MORRIS PLAINS, NJ 2 GLENCOVE RD 02/10/23 23 1 P001 CK 1127 05/10/23 23 2 P001 CK 1133 05/10/23 23 3 P001 CK 1133 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 1148 02/12/24 24 1 P001 CK 1153 05/10/24 24 2 P001 CK 1156 08/12/24 24 3 P001 CK	204600 256500 07950 0 2 461100	0.00	7,760.32 7,760.31 3,832.90 3,832.89 0.01 4,021.94 4,021.94 3,927.42 3,927.42 4,072.67 Per Diem Interest:	8,094.62 8,094.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,709.86 31,709.86 27,876.96 24,044.07 24,044.06 20,022.12 16,000.18 12,072.76 8,145.34 4,072.67 4,072.67
166 77	ONOFRIO, FRANK & MADELYN 4 GLENCOVE RD MORRIS PLAINS, NJ 4 GLENCOVE RD 02/01/23 23 1 P001 CK 4634 05/01/23 23 2 P001 CK 4661 08/03/23 23 3 P001 CK 4681 11/01/23 23 4 P001 CK 4697 01/29/24 24 1 P001 CK 4708 05/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	211000 VT001 199700 07950 0 2 410700	500.00	6,787.09 6,787.08 3,351.45 3,351.44 3,519.83 3,519.83 3,435.64 3,435.64 3,565.01 Per Diem Interest:	7,084.84 7,084.84 0.00 0.00 0.00 0.00 0.00 26.03 0.00 0.00	0.00 27,743.85 27,743.85 24,392.40 21,040.96 17,521.13 14,001.30 10,565.66 7,130.02 3,565.01 3,565.01
166 78	MALIK/SHINDE, DHEERAJ/PRANJAL 6 GLENCOVE RD MORRIS PLAINS, NJ 6 GLENCOVE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226200 00660 300600 07950 0 2 526800	0.00	8,866.05 8,866.04 4,379.03 4,379.02 4,595.02 4,595.01 4,487.02 4,487.02 4,652.96 Per Diem Interest:	9,247.98 9,247.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,228.04 36,228.04 31,849.01 27,469.99 22,874.97 18,279.96 13,792.94 9,305.92 4,652.96 4,652.96
166 79	GURTH, MATTHEW & LAURA 8 GLENCOVE RD MORRIS PLAINS, NJ 8 GLENCOVE RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK	207600 174200 07950 0 2 381800	0.00	6,425.71 6,425.69 3,173.72 3,173.71	6,702.50 6,702.49 0.00 0.00	0.00 26,256.39 26,256.39 23,082.67 19,908.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	79	GURTH, MATTHEW & LAURA	Continued			
	07/31/23 23 3 P001 CK			3,330.25	0.00	16,578.71
	10/17/23 23 4 P001 CK			3,330.25	0.00	13,248.46
	01/16/24 24 1 P001 CK			3,251.99	0.00	9,996.47
	04/24/24 24 2 P001 CK			3,251.98	0.00	6,744.49
	07/26/24 24 3 P001 CK			3,372.25	0.00	3,372.24
			Per Diem Interest:		0.00	3,372.24
166 80	ANTHONY CHARLES/REBECCA ANN REV TR. 3 GLENCOVE RD MORRIS PLAINS, NJ 3 GLENCOVE RD	203400 143200 07950 0 2 346600	0.00	5,833.29 5,833.27	6,084.57 6,084.55	0.00 23,835.68 23,835.68
	02/06/23 23 1 P001 CK 2112			2,881.12	0.00	20,954.56
	05/03/23 23 2 P001 CK 2144			2,881.11	0.00	18,073.45
	08/03/23 23 3 P001 CK 2173			3,023.22	0.00	15,050.23
	11/06/23 23 4 P001 CK 2203			3,023.21	0.00	12,027.02
	02/05/24 24 1 P001 CK 2232			2,952.17	0.00	9,074.85
	05/03/24 24 2 P001 CK 2256			2,952.16	0.00	6,122.69
	08/05/24 24 3 P001 CK 2280			3,061.35	0.00	3,061.34
			Per Diem Interest:		0.00	3,061.34
166 82	MANGERERE, HENRY N 16 RITA DR MORRIS PLAINS, NJ 16 RITA DR	205200 134800 07950 0 2 340000	0.00	5,722.20 5,722.20	5,968.70 5,968.70	0.00 23,381.80 23,381.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,826.25	0.00	20,555.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,826.25	0.00	17,729.30
	08/03/23 23 3 P001 CK	corelogic		2,965.65	0.00	14,763.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,965.65	0.00	11,798.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,895.95	0.00	8,902.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,895.95	0.00	6,006.10
	08/01/24 24 3 P001 CK CORELOGIC			3,003.05	0.00	3,003.05
			Per Diem Interest:		0.00	3,003.05
166 84	LABA, MICHAEL & JACQUELINE 21 RITA DR MORRIS PLAINS, NJ 21 RITA DR	203200 131000 07950 0 2 334200	0.00	5,624.59 5,624.59	5,866.88 5,866.87	0.00 22,982.93 22,982.93
	02/06/23 23 1 P001 CK			2,778.04	0.00	20,204.89
	05/02/23 23 2 P001 CK			2,778.04	0.00	17,426.85
	08/01/23 23 3 P001 CK			2,915.06	0.00	14,511.79
	11/06/23 23 4 P001 CK			2,915.05	0.00	11,596.74
	02/01/24 24 1 P001 CK			2,846.55	0.00	8,750.19
	05/06/24 24 2 P001 CK			2,846.55	0.00	5,903.64
	08/06/24 24 3 P001 CK			2,951.82	0.00	2,951.82
			Per Diem Interest:		0.00	2,951.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 85	OLIVEIRA, PAUL/NILSA 19 RITA DR MORRIS PLAINS, NJ 19 RITA DR	203200 00660 176900 07950 0 2 380100	0.00	6,397.09 6,397.08	6,672.67 6,672.65	0.00 26,139.49 26,139.49
	02/07/23 23 1 P001 CK	CORELOGIC		3,159.58	0.00	22,979.91
	05/03/23 23 2 P001 CK	CORELOGIC		3,159.58	0.00	19,820.33
	08/03/23 23 3 P001 CK	corelogic		3,315.43	0.00	16,504.90
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,315.42	0.00	13,189.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,237.51	0.00	9,951.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,237.50	0.00	6,714.47
	08/01/24 24 3 P001 CK CORELOGIC			3,357.24	0.00	3,357.23
				Per Diem Interest:	0.00	3,357.23
166 86	NAPOLITANO, TRACY/NICHOLAS 17 RITA DR MORRIS PLAINS, NJ 17 RITA DR	203200 00660 153700 07950 0 2 356900	0.00	6,006.64 6,006.63	6,265.38 6,265.38	0.00 24,544.03 24,544.03
	01/26/23 23 1 P001 CK	WELLS FARGO		2,966.74	0.00	21,577.29
	04/28/23 23 2 P001 CK	WELLS FARGO		2,966.73	0.00	18,610.56
	07/26/23 23 3 P001 CK	WELLS FARGO		3,113.06	0.00	15,497.50
	11/01/23 23 4 P001 CK	WELLS FARGO		3,113.06	0.00	12,384.44
	02/06/24 24 1 P001 CK	WELLS FARGO		3,039.90	0.00	9,344.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,039.90	0.00	6,304.64
	08/01/24 24 3 P001 CK CORELOGIC			3,152.32	0.00	3,152.32
				Per Diem Interest:	0.00	3,152.32
166 87	PATEL, PRATIKKUMAR H/BHAVISHABEN M 15 RITA DR MORRIS PLAINS, NJ 15 RITA DR	203200 06225 203500 07950 0 2 406700	0.00	6,844.77 6,844.76	7,139.62 7,139.62	0.00 27,968.77 27,968.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,380.70	0.00	24,588.07
	05/03/23 23 2 P001 CK	CORELOGIC		3,380.69	0.00	21,207.38
	08/03/23 23 3 P001 CK	corelogic		3,547.44	0.00	17,659.94
	09/15/23 23 4 P001 CK 14306			3,547.44	0.00	14,112.50
	02/05/24 24 1 P001 CK 9000002784			3,464.07	0.00	10,648.43
	05/03/24 24 2 P001 CK 9000003030			3,464.07	0.00	7,184.36
	08/05/24 24 3 P001 CK 9000003249			3,592.18	0.00	3,592.18
				Per Diem Interest:	0.00	3,592.18
166 88	BACILE, JOYCE R 13 RITA DR MORRIS PLAINS, NJ 13 RITA DR	203300 WD001 122700 07950 0 2 326000	500.00	5,361.59 5,361.57	5,597.94 5,597.92	0.00 21,919.02 21,919.02
	01/19/23 23 1 P001 CK 1432			2,647.38	0.00	19,271.64
	04/17/23 23 2 P001 CK 1466			2,647.37	0.00	16,624.27
	07/28/23 23 3 P001 CK 1503			2,781.04	0.00	13,843.23
	10/18/23 23 4 P001 CK 1538			2,781.03	0.00	11,062.20
	01/24/24 24 1 P001 CK 1578			2,714.21	0.00	8,347.99
	04/17/24 24 2 P001 CK 1614			2,714.20	0.00	5,633.79
	07/24/24 24 3 P001 CK 1651			2,816.90	0.00	2,816.89

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166	88	BACILE, JOYCE R	Continued			
			Per Diem Interest:		0.00	2,816.89
166	MARINO, FRANK	206200				0.00
89	11 RITA DR	00660 155900		6,094.15	6,356.67	
	MORRIS PLAINS, NJ	07950 0		6,094.14	6,356.67	24,901.63
	11 RITA DR	2 362100	0.00			24,901.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,009.96	0.00	21,891.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,009.95	0.00	18,881.72
	08/03/23 23 3 P001 CK	corelogic		3,158.42	0.00	15,723.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,158.42	0.00	12,564.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,084.19	0.00	9,480.69
	05/06/24 24 2 P001 CK	CORELOGIC		3,084.19	0.00	6,396.50
	08/01/24 24 3 P001 CK	CORELOGIC		3,198.25	0.00	3,198.25
			Per Diem Interest:		0.00	3,198.25
166	PATEL, JIGESHKUMAR D/BHAKTI	201000				0.00
91	7 RITA DR	00660 163600		6,136.22	6,400.55	
	MORRIS PLAINS, NJ	07950 0		6,136.22	6,400.55	25,073.54
	7 RITA DR	2 364600	0.00			25,073.54
	02/07/23 23 1 P001 CK	CORELOGIC		3,030.74	0.00	22,042.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,030.74	0.00	19,012.06
	08/03/23 23 3 P001 CK	corelogic		3,180.22	0.00	15,831.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,180.22	0.00	12,651.62
	02/05/24 24 1 P001 CK	CORELOGIC		3,105.48	0.00	9,546.14
	05/06/24 24 2 P001 CK	CORELOGIC		3,105.48	0.00	6,440.66
	08/01/24 24 3 P001 CK	CORELOGIC		3,220.33	0.00	3,220.33
			Per Diem Interest:		0.00	3,220.33
166	PATEL, DAKXISH JAGDISHBHAI/RINA M	203200				0.00
92	5 RITA DR	00660 149100		5,929.22	6,184.63	
	MORRIS PLAINS, NJ	07950 0		5,929.21	6,184.63	24,227.69
	5 RITA DR	2 352300	0.00			24,227.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,928.50	0.00	21,299.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,928.49	0.00	18,370.70
	08/03/23 23 3 P001 CK	corelogic		3,072.94	0.00	15,297.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,072.94	0.00	12,224.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,000.72	0.00	9,224.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,000.72	0.00	6,223.38
	08/01/24 24 3 P001 CK	CORELOGIC		3,111.69	0.00	3,111.69
			Per Diem Interest:		0.00	3,111.69
166	BADASU, KOKU/PHILLIPPA	203200				0.00
93	4332 KISSENA BLVD,APT 9M	151900		5,976.34	6,233.79	
	FLUSHING, NY	11355 0		5,976.33	6,233.78	24,420.24
	1 RITA DR	2 355100	0.00			24,420.24
	01/30/23 23 1 P001 CK	137139		2,951.77	0.00	21,468.47
	04/28/23 23 2 P001 CK	141400		2,951.77	0.00	18,516.70
	08/25/23 23 3 P001 CK	145938		3,097.36	0.00	15,419.34
	10/30/23 23 4 P001 CK	149227		3,097.36	0.00	12,321.98

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166	93	BADASU, KOKU/PHILLIPPA	Continued			
	01/29/24 24 1 P001 CK 153172			3,024.57	0.00	9,297.41
	05/06/24 24 2 P001 CK 157970			3,024.56	0.00	6,272.85
			Per Diem Interest:		0.00	6,272.85
166	GUZMAN, JORGE	163700				0.00
94	1100 LITTLETON RD	00660 149400		5,269.48	5,496.48	
	MORRIS PLAINS, NJ	07950 0		5,269.47	5,496.47	21,531.90
	1100 LITTLETON RD	2 313100	0.00			21,531.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,602.65	0.00	18,929.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,602.64	0.00	16,326.61
	08/03/23 23 3 P001 CK	corelogic		2,731.02	0.00	13,595.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,731.01	0.00	10,864.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,666.83	0.00	8,197.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,666.83	0.00	5,530.92
	08/01/24 24 3 P001 CK	CORELOGIC		2,765.46	0.00	2,765.46
			Per Diem Interest:		0.00	2,765.46
166	CAMPBELL, ROBERT SR	179000				0.00
95	330 TROY RD	00660 119300		5,020.40	5,236.67	
	PARSIPPANY, NJ	07054 0		5,020.39	5,236.65	20,514.11
	1092 LITTLETON RD	2 298300	0.00			20,514.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,479.62	0.00	18,034.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,479.62	0.00	15,554.87
	08/03/23 23 3 P001 CK	corelogic		2,601.93	0.00	12,952.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,601.92	0.00	10,351.02
	02/05/24 24 1 P001 CK	CORELOGIC		2,540.78	0.00	7,810.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,540.77	0.00	5,269.47
	08/01/24 24 3 P001 CK	CORELOGIC		2,634.74	0.00	2,634.73
			Per Diem Interest:		0.00	2,634.73
166	MODI, JAGRUTI/VISHAL	173400				0.00
97	1020 LITTLETON RD	00660 256300		7,231.86	7,543.39	
	PARSIPPANY, NJ	07054 0		7,231.85	7,543.38	29,550.48
	1020 LITTLETON RD	2 429700	0.00			29,550.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,571.89	0.00	25,978.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,571.88	0.00	22,406.71
	08/03/23 23 3 P001 CK	corelogic		3,748.06	0.00	18,658.65
	11/08/23 23 4 P001 CK	CORELOGIC		3,748.05	0.00	14,910.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,659.97	0.00	11,250.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,659.97	0.00	7,590.66
	08/01/24 24 3 P001 CK	CORELOGIC		3,795.33	0.00	3,795.33
			Per Diem Interest:		0.00	3,795.33
166	TORTORICI, MICHAEL/KATHY MOREIRA-	198200				0.00
98	16 DOLLY DR	00660 150700		5,872.00	6,124.94	
	PARSIPPANY, NJ	07054 0		5,871.99	6,124.94	23,993.87
	16 DOLLY DR	2 348900	0.00			23,993.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,900.24	0.00	21,093.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,900.23	0.00	18,193.40

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166	98	TORTORICI, MICHAEL/KATHY MOREIRA-	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,043.28	0.00	15,150.12
	11/08/23 23 4 P001 CK	CORELOGIC		3,043.28	0.00	12,106.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,971.76	0.00	9,135.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,971.76	0.00	6,163.32
	08/01/24 24 3 P001 CK CORELOGIC			3,081.66	0.00	3,081.66
				Per Diem Interest:	0.00	3,081.66
166	STOJKOVIC, MILE/NIKOLINA I	198200				0.00
99	22 DOLLY DR	00660 130400		5,530.34	5,768.57	
	PARSIPPANY, NJ	07054 0		5,530.34	5,768.57	22,597.82
	22 DOLLY DR	2 328600	0.00			22,597.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,731.49	0.00	19,866.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,731.49	0.00	17,134.84
	08/03/23 23 3 P001 CK	corelogic		2,866.21	0.00	14,268.63
	11/08/23 23 4 P001 CK	CORELOGIC		2,866.21	0.00	11,402.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,798.85	0.00	8,603.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,798.85	0.00	5,804.72
	08/01/24 24 3 P001 CK CORELOGIC			2,902.36	0.00	2,902.36
				Per Diem Interest:	0.00	2,902.36
166	ANDERSEN, JASON P/KELLIE CLAY	198200				0.00
100	26 DOLLY DR	00660 165700		6,124.44	6,388.27	
	PARSIPPANY, NJ	07054 0		6,124.44	6,388.27	25,025.42
	26 DOLLY DR	2 363900	0.00			25,025.42
	02/07/23 23 1 P001 CK	CORELOGIC		3,024.92	0.00	22,000.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,024.92	0.00	18,975.58
	08/03/23 23 3 P001 CK	corelogic		3,174.12	0.00	15,801.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,174.12	0.00	12,627.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,099.52	0.00	9,527.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,099.52	0.00	6,428.30
	08/01/24 24 3 P001 CK CORELOGIC			3,214.15	0.00	3,214.15
				Per Diem Interest:	0.00	3,214.15
166	CILMI/MC GUIRE, JOHN/NATALIE	199100				0.00
101	32 DOLLY DR	00660 131800		5,569.06	5,808.96	
	PARSIPPANY, NJ	07054 0		5,569.05	5,808.94	22,756.01
	32 DOLLY DR	2 330900	0.00			22,756.01
	02/07/23 23 1 P001 CK	CORELOGIC		2,750.61	0.00	20,005.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,750.61	0.00	17,254.79
	08/03/23 23 3 P001 CK	corelogic		2,886.28	0.00	14,368.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,886.27	0.00	11,482.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,818.45	0.00	8,663.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,818.44	0.00	5,845.35
	08/01/24 24 3 P001 CK CORELOGIC			2,922.68	0.00	2,922.67
				Per Diem Interest:	0.00	2,922.67

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166 102	NAGENDRAN, SUKUMAR/CHRISTINE ANNE 40 DOLLY DR PARSIPPANY, NJ 40 DOLLY DR 02/17/23 23 1 P001 CK 2667 04/28/23 23 2 P001 CK 2727 08/28/23 23 3 P001 CK 2798 10/30/23 23 4 P001 CK 2815 01/29/24 24 1 P001 CK 2842 04/25/24 24 2 P001 CK 2966	218000 00660 397100 07054 0 2 615100	0.00	10,352.14 10,352.13 5,113.02 5,113.02 5,365.21 5,365.21 5,239.12 5,239.11	10,798.09 10,798.08 34.23 0.00 0.00 0.00 0.00 0.00	0.00 42,300.44 42,300.44 37,187.42 32,074.40 26,709.19 21,343.98 16,104.86 10,865.75 10,865.75
				Per Diem Interest:	0.00	
166 103	NJ MANAGEMENT COMPANY LLC 50 DOLLY DR PARSIPPANY, NJ 50 DOLLY DR 06/26/23 23 1 P001 CK 1002 06/26/23 23 2 P001 CK 1002 09/12/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/19/24 24 3 P001 CK	221700 147900 07054 0 2 369600	0.00	6,157.87 6,157.87 3,009.80 3,009.80 3,286.34 3,286.33 3,148.07 3,148.07 3,264.49	6,550.83 6,550.82 157.79 82.77 50.29 0.00 0.00 0.00 0.00	0.00 25,417.39 25,417.39 22,407.59 19,397.79 16,111.45 12,825.12 9,677.05 6,528.98 3,264.49 3,264.49
				Per Diem Interest:	0.00	
166 104	CAPRIOLA/DIOGUARDI, DANIEL/LAUREN 60 DOLLY DR PARSIPPANY, NJ 60 DOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221100 00660 260300 07054 0 2 481400	0.00	8,101.97 8,101.96 4,001.64 4,001.64 4,199.01 4,199.01 4,100.33 4,100.32 4,251.97	8,450.98 8,450.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,105.88 33,105.88 29,104.24 25,102.60 20,903.59 16,704.58 12,604.25 8,503.93 4,251.96 4,251.96
				Per Diem Interest:	0.00	
166 105	PAULINHO/VILLALOBOS, JOSE/PATRICIA 70 DOLLY DR PARSIPPANY, NJ 70 DOLLY DR 01/31/23 23 1 P001 CK 3744 04/26/23 23 2 P001 CK 3776 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	227500 161300 07054 0 2 388800	0.00	6,543.51 6,543.50 3,231.90 3,231.90 3,391.31 3,391.31 3,311.61 3,311.60 3,434.08	6,825.39 6,825.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,737.78 26,737.78 23,505.88 20,273.98 16,882.67 13,491.36 10,179.75 6,868.15 3,434.07 3,434.07
				Per Diem Interest:	0.00	

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166 106	DEGEL, BRIAN/NOREEN 90 DOLLY DR PARSIPPANY, NJ 90 DOLLY DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	230400 00660 158800 07054 0 2 389200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,550.24 6,550.23 3,235.23 3,235.22 3,394.80 3,394.79 3,315.01 3,315.01 3,437.61 Per Diem Interest:	6,832.41 6,832.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,765.28 26,765.28 23,530.05 20,294.83 16,900.03 13,505.24 10,190.23 6,875.22 3,437.61 3,437.61
166 107	MAZUR, CRAIG J/KRISTEN L 100 DOLLY DR PARSIPPANY, NJ 100 DOLLY DR 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/18/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	222000 192600 07054 0 2 414600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,977.73 6,977.71 3,446.37 3,446.36 3,616.35 3,616.34 3,531.36 3,531.35 3,661.96 Per Diem Interest:	7,278.31 7,278.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,512.04 28,512.04 25,065.67 21,619.31 18,002.96 14,386.62 10,855.26 7,323.91 3,661.95 3,661.95
166 108	ZUCCARINI, MAUREEN M 39 DODIE DR PARSIPPANY, NJ 39 DODIE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 3845 11/03/23 23 4 P001 CK 3976 01/23/24 24 1 P001 CK 3993 04/29/24 24 2 P001 CK 3918 07/25/24 24 3 P001 CK 3935	212000 249500 07054 0 2 461500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,767.05 7,767.05 3,836.22 3,836.22 4,025.44 4,025.43 3,930.83 3,930.83 4,076.20 Per Diem Interest:	8,101.64 8,101.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,737.37 31,737.37 27,901.15 24,064.93 20,039.49 16,014.06 12,083.23 8,152.40 4,076.20 4,076.20
166 109	MARANDINO, MARGUERITE GEORGIA 41 DODIE DR PARSIPPANY, NJ 41 DODIE DR 02/13/23 23 1 P001 CK 2375 05/10/23 23 2 P001 CK 2411 08/09/23 23 3 P001 CK 244 12/20/23 23 4 P001 CK 12/20/23 24 1 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK	227400 178200 07054 0 2 405600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,826.25 6,826.25 3,371.55 3,371.55 3,537.85 3,537.84 1,037.83 2,416.87 3,454.70	7,120.31 7,120.30 15.23 0.00 0.00 66.26 0.00 0.00 0.00	0.00 27,893.11 27,893.11 24,521.56 21,150.01 17,612.16 14,074.32 13,036.49 10,619.62 7,164.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	109 07/18/24 24 3 P001 CK	MARANDINO, MARGUERITE GEORGIA	Continued	3,582.46 Per Diem Interest:	0.00 0.00	3,582.46 3,582.46
166 110	WALSKI, MICHAEL 17 OVERLOOK RD CALDWELL, NJ 43 DODIE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	224600 00660 296800 07006 0 2 521400 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	8,775.17 8,775.16 4,334.14 4,334.14 4,547.91 4,547.91 4,441.03 4,441.02 4,605.27 Per Diem Interest:	9,153.18 9,153.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,856.68 35,856.68 31,522.54 27,188.40 22,640.49 18,092.58 13,651.55 9,210.53 4,605.26 4,605.26
166 111	LARACCA ESTATES, LLC 12 HOWELL ST WHIPPANY, NJ 299 PARK RD 02/08/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/07/24 24 3 P001 CK	214200 141900 07981 0 2 356100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,993.17 5,993.16 2,960.08 2,960.08 3,106.09 3,106.08 3,033.09 3,033.08 3,145.26 Per Diem Interest:	6,251.35 6,251.33 0.00 0.00 0.00 0.00 0.00 22.00 0.00 0.00	0.00 24,489.01 24,489.01 21,528.93 18,568.85 15,462.76 12,356.68 9,323.59 6,290.51 3,145.25 3,145.25
166 111.1	DHINGRA/NAGEET, RUCHI/ASHISH K 275 PARK RD PARSIPPANY, NJ 275 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214200 00660 257600 07054 0 2 471800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,940.40 7,940.40 3,921.84 3,921.84 4,115.28 4,115.27 4,018.56 4,018.56 4,167.17 Per Diem Interest:	8,282.45 8,282.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,445.69 32,445.69 28,523.85 24,602.01 20,486.73 16,371.46 12,352.90 8,334.34 4,167.17 4,167.17
166 112	CAVALLARO, RENATO 265 PARK RD PARSIPPANY, NJ 265 PARK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	223900 00660 111600 07054 0 2 335500 WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,646.48 5,646.46 2,788.85 2,788.84 2,926.40	5,889.71 5,889.70 0.00 0.00 0.00	0.00 23,072.35 23,072.35 20,283.50 17,494.66 14,568.26

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166	112	CAVALLARO, RENATO	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	2,926.40	0.00	11,641.86
	02/06/24 24	1 P001 CK	WELLS FARGO	2,857.63	0.00	8,784.23
	05/06/24 24	2 P001 CK	CORELOGIC	2,857.62	0.00	5,926.61
	08/01/24 24	3 P001 CK	CORELOGIC	2,963.31	0.00	2,963.30
			Per Diem Interest:		0.00	2,963.30
166	LIPKIN, GLEN/NIKI	199800				0.00
113	239 PARK RD	180100		6,393.72	6,669.15	
	PARSIPPANY, NJ	07054 0		6,393.72	6,669.15	26,125.74
	239 PARK RD	2 379900	0.00			26,125.74
	12/31/22 23	1 P001 CK		3,157.92	0.00	22,967.82
	04/06/23 23	2 P001 CK		3,157.92	0.00	19,809.90
	07/18/23 23	3 P001 CK		3,313.68	0.00	16,496.22
	10/02/23 23	4 P001 CK		3,313.68	0.00	13,182.54
	01/10/24 24	1 P001 CK		3,235.80	0.00	9,946.74
	04/01/24 24	2 P001 CK		3,235.80	0.00	6,710.94
	07/18/24 24	3 P001 CK		3,355.47	0.00	3,355.47
			Per Diem Interest:		0.00	3,355.47
166	SCHMITT, RAYMOND P/JACQUALINE R	217200	VT001			0.00
114	5 KENNETH LN	228800		7,381.19	7,704.54	
	PARSIPPANY, NJ	07054 0		7,381.17	7,704.52	30,171.42
	5 KENNETH LN	2 446000	500.00			30,171.42
	02/01/23 23	1 P001 CK 1104		3,644.88	0.00	26,526.54
	05/01/23 23	2 P001 CK 1105		3,644.87	0.00	22,881.67
	07/31/23 23	3 P001 CK 1106		3,827.74	0.00	19,053.93
	11/02/23 23	4 P001 CK 1107		3,827.73	0.00	15,226.20
	02/05/24 24	1 P001 CK 1108		3,736.31	0.00	11,489.89
	05/01/24 24	2 P001 CK 1109		3,736.30	0.00	7,753.59
	08/01/24 24	3 P001 CK 1110		3,876.80	0.00	3,876.79
			Per Diem Interest:		0.00	3,876.79
166	CAVANAUGH/CUNNINGHAM, M/M & GRACE	219300				0.00
115	3 KENNETH LN	00660 213600		7,285.72	7,599.56	
	PARSIPPANY, NJ	07054 0		7,285.71	7,599.56	29,770.55
	3 KENNETH LN	2 432900	0.00			29,770.55
	02/07/23 23	1 P001 CK	CORELOGIC	3,598.49	0.00	26,172.06
	05/03/23 23	2 P001 CK	CORELOGIC	3,598.48	0.00	22,573.58
	08/03/23 23	3 P001 CK	corelogic	3,775.97	0.00	18,797.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,775.97	0.00	15,021.64
	02/05/24 24	1 P001 CK	CORELOGIC	3,687.23	0.00	11,334.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,687.23	0.00	7,647.18
	08/01/24 24	3 P001 CK	CORELOGIC	3,823.59	0.00	3,823.59
			Per Diem Interest:		0.00	3,823.59

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166 116	DONISI, FRANCESCO & DORIS P 37 DODIE DR PARSIPPANY, NJ 37 DODIE DR 01/20/23 23 1 P001 CK 156 04/13/23 23 1 P001 CK 193 04/13/23 23 2 P001 CK 193 10/12/23 23 2 P001 CK 369 07/28/23 23 3 P001 CK 217 10/12/23 23 4 P001 CK 369 02/26/24 23 4 P001 CK 179 02/26/24 24 1 P001 CK 179 02/26/24 24 2 P001 CK 179 05/23/24 24 2 P001 CK 188 05/23/24 24 3 P001 CK 188	212800 160400 07054 0 2 373200	0.00	6,280.96 6,280.95 3,102.22 0.01 3,102.21 0.01 3,255.24 3,255.22 0.01 3,178.73 9.39 3,169.34 8.19	6,551.53 6,551.52 0.00 0.00 0.00 0.00 0.00 29.31 0.00 25.69 0.00	0.00 25,664.96 25,664.96 22,562.74 22,562.73 19,460.52 19,460.51 16,205.27 12,950.05 12,950.04 9,771.31 9,761.92 6,592.58 6,584.39
Per Diem Interest:					0.00	6,584.39
166 117	PARS, CYRUS/LISA 1 KENNETH LN PARSIPPANY, NJ 35 DODIE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210400 161100 07054 0 2 371500	0.00	6,252.36 6,252.34 3,088.10 3,088.09 3,240.41 3,240.41 3,164.26 3,164.25 3,281.28	6,521.69 6,521.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,548.07 25,548.07 22,459.97 19,371.88 16,131.47 12,891.06 9,726.80 6,562.55 3,281.27
Per Diem Interest:					0.00	3,281.27
166 118	RAMIREZ, JONATHAN 2 KENNETH LN PARSIPPANY, NJ 2 KENNETH LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 171800 07054 0 2 381000	0.00	6,412.24 6,412.23 3,167.07 3,167.06 3,323.27 3,323.27 3,245.17 3,245.17 3,365.18	6,688.45 6,688.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,201.37 26,201.37 23,034.30 19,867.24 16,543.97 13,220.70 9,975.53 6,730.36 3,365.18
Per Diem Interest:					0.00	3,365.18
166 119	RUSSO, PASQUALINA/ROBERT 31 DODIE DR PARSIPPANY, NJ 31 DODIE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	206900 155700 07054 0 2 362600	0.00	6,102.57 6,102.55 3,014.12 3,014.11 3,162.78	6,365.45 6,365.43 0.00 0.00 0.00	0.00 24,936.00 24,936.00 21,921.88 18,907.77 15,744.99

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166	119						RUSSO, PASQUALINA/ROBERT	Continued			
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,162.77	0.00	12,582.22
	02/05/24	24	1	P001	CK		CORELOGIC		3,088.45	0.00	9,493.77
	05/06/24	24	2	P001	CK		CORELOGIC		3,088.44	0.00	6,405.33
	08/01/24	24	3	P001	CK		CORELOGIC		3,202.67	0.00	3,202.66
								Per Diem Interest:		0.00	3,202.66
166 120	HEMMER/SAULTER-HEMMER, THOMAS/JANET 4 KENNETH LN PARSIPPANY, NJ 4 KENNETH LN						215800 190300 07054 0 2 406100		6,834.67 6,834.66	7,129.09 7,129.09	0.00 27,927.51 27,927.51
	01/24/23	23	1	P001	CK		payargo		3,375.71	0.00	24,551.80
	05/02/23	23	2	P001	CK		payargo		3,375.70	0.00	21,176.10
	07/21/23	23	3	P001	CK		payargo		3,542.21	0.00	17,633.89
	10/25/23	23	4	P001	CK		payargo		3,542.21	0.00	14,091.68
	01/22/24	24	1	P001	CK		payargo		3,458.96	0.00	10,632.72
	04/24/24	24	2	P001	CK		payargo		3,458.96	0.00	7,173.76
	04/24/24	24	3	P001	CK		payargo		1.00	0.00	7,172.76
	07/25/24	24	3	P001	CK		payargo		3,585.88	0.00	3,586.88
								Per Diem Interest:		0.00	3,586.88
166 121	GONZALEZ, TRINIDAD/LEANNE 6 KENNETH LN PARSIPPANY, NJ 6 KENNETH LN						226600 208600 07054 0 2 435200		7,324.42 7,324.41	7,639.94 7,639.93	0.00 29,928.70 29,928.70
	02/07/23	23	1	P001	CK		CORELOGIC		3,617.60	0.00	26,311.10
	05/03/23	23	2	P001	CK		CORELOGIC		3,617.60	0.00	22,693.50
	08/03/23	23	3	P001	CK		corelogic		3,796.03	0.00	18,897.47
	11/08/23	23	4	P001	CK		CORELOGIC		3,796.03	0.00	15,101.44
	02/05/24	24	1	P001	CK		CORELOGIC		3,706.82	0.00	11,394.62
	05/06/24	24	2	P001	CK		CORELOGIC		3,706.81	0.00	7,687.81
	08/01/24	24	3	P001	CK		CORELOGIC		3,843.91	0.00	3,843.90
								Per Diem Interest:		0.00	3,843.90
166 122	JOHANNESSEN, PAUL H/JESSICA 189 PARK RD PARSIPPANY, NJ 189 PARK RD						231200 474100 07054 0 2 705300		11,870.21 11,870.19	12,381.56 12,381.54	0.00 48,503.50 48,503.50
	01/30/23	23	1	P001	CK				5,862.81	0.00	42,640.69
	05/01/23	23	2	P001	CK				5,862.80	0.00	36,777.89
	08/04/23	23	3	P001	CK				6,151.99	0.00	30,625.90
	11/27/23	23	4	P001	CK				6,151.98	69.15	24,473.92
	03/04/24	24	1	P001	CK				6,007.40	85.37	18,466.52
	05/01/24	24	2	P001	CK				6,007.39	0.00	12,459.13
	08/05/24	24	3	P001	CK				6,229.57	0.00	6,229.56
								Per Diem Interest:		0.00	6,229.56

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166 123	PATEL/BINISHI, MITUL/FJOLLA 29 DODIE DR PARSIPPANY, NJ 29 DODIE DR	206800 00660 183500 07054 0 2 390300	0.00	6,568.76 6,568.75	6,851.73 6,851.71	0.00 26,840.95 26,840.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,244.37	0.00	23,596.58
	05/03/23 23 2 P001 CK	CORELOGIC		3,244.37	0.00	20,352.21
	08/03/23 23 3 P001 CK	corelogic		3,404.40	0.00	16,947.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,404.39	0.00	13,543.42
	02/05/24 24 1 P001 CK	CORELOGIC		3,324.39	0.00	10,219.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,324.38	0.00	6,894.65
	08/01/24 24 3 P001 CK CORELOGIC			3,447.33	0.00	3,447.32
				Per Diem Interest:	0.00	3,447.32
166 124	VELEZ, REBECCA 27 DODIE DR PARSIPPANY, NJ 27 DODIE DR	209200 00660 174800 07054 0 2 384000	0.00	6,462.72 6,462.72	6,741.12 6,741.12	0.00 26,407.68 26,407.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,192.00	0.00	23,215.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,192.00	0.00	20,023.68
	08/03/23 23 3 P001 CK	corelogic		3,349.44	0.00	16,674.24
	11/08/23 23 4 P001 CK	CORELOGIC		3,349.44	0.00	13,324.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,270.72	0.00	10,054.08
	05/06/24 24 2 P001 CK	CORELOGIC		3,270.72	0.00	6,783.36
	08/01/24 24 3 P001 CK CORELOGIC			3,391.68	0.00	3,391.68
				Per Diem Interest:	0.00	3,391.68
166 125	KHERA, VINEY/KAVERI MALIK 25 DODIE DR PARSIPPANY, NJ 25 DODIE DR	209200 00660 184200 07054 0 2 393400	0.00	6,620.93 6,620.92	6,906.14 6,906.13	0.00 27,054.12 27,054.12
	02/06/23 23 1 P001 CK			3,270.14	0.00	23,783.98
	04/27/23 23 2 P001 CK			3,270.14	0.00	20,513.84
	07/31/23 23 3 P001 CK			3,431.43	0.00	17,082.41
	11/08/23 23 4 P001 CK	CORELOGIC		3,431.43	0.00	13,650.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,350.79	0.00	10,300.19
	05/06/24 24 2 P001 CK	CORELOGIC		3,350.78	0.00	6,949.41
	08/01/24 24 3 P001 CK CORELOGIC			3,474.71	0.00	3,474.70
				Per Diem Interest:	0.00	3,474.70
166 126	STOYANOV, STEPHEN P/AUBREY A 171 PARK RD PARSIPPANY, NJ 171 PARK RD	229300 00660 156400 07054 0 2 385700	0.00	6,491.34 6,491.33	6,770.97 6,770.96	0.00 26,524.60 26,524.60
	01/26/23 23 1 P001 CK	WELLS FARGO		3,206.14	0.00	23,318.46
	04/28/23 23 2 P001 CK	WELLS FARGO		3,206.13	0.00	20,112.33
	07/26/23 23 3 P001 CK	WELLS FARGO		3,364.27	0.00	16,748.06
	11/01/23 23 4 P001 CK	WELLS FARGO		3,364.26	0.00	13,383.80
	02/06/24 24 1 P001 CK	WELLS FARGO		3,285.20	0.00	10,098.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,285.20	0.00	6,813.40
	08/01/24 24 3 P001 CK CORELOGIC			3,406.70	0.00	3,406.70

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166	126	STOYANOV, STEPHEN P/AUBREY A	Continued			
			Per Diem Interest:		0.00	3,406.70
166	CIFRODELLI, MICHAEL M	209200	SC001			0.00
127	23 DODIE DR	143500		5,873.45	6,004.16	
	PARSIPPANY, NJ	07054 0		5,873.44	6,004.14	23,755.19
	23 DODIE DR	2 352700	500.00			23,755.19
	02/10/23 23	1 P001 CK 207		2,931.82	0.00	20,823.37
	05/09/23 23	2 P001 CK 224		2,931.82	0.00	17,891.55
	08/10/23 23	3 P001 CK 259		2,951.43	0.00	14,940.12
	10/24/23 23	4 P001 CK 281		2,951.42	0.00	11,988.70
	02/09/24 24	1 P001 CK 298		2,941.63	0.00	9,047.07
	06/24/24 24	2 P001 CK 318		2,941.62	55.87	6,105.45
	08/13/24 24	3 P001 CK 323		3,052.73	0.00	3,052.72
			Per Diem Interest:		0.00	3,052.72
166	MOLINARI, RICHARD	231200				0.00
128	149 PARK RD	00154 295100		8,857.64	9,239.21	
	PARSIPPANY, NJ	07054 0		8,857.63	9,239.19	36,193.67
	149 PARK RD	4A 526300	0.00			36,193.67
	01/31/23 23	1 P001 CK 4661		4,374.87	0.00	31,818.80
	05/02/23 23	2 P001 CK 4685		4,374.87	0.00	27,443.93
	08/01/23 23	3 P001 CK 4709		4,590.66	0.00	22,853.27
	11/07/23 23	4 P001 CK 4731		4,590.65	0.00	18,262.62
	02/06/24 24	1 P001 CK 4749		4,482.77	0.00	13,779.85
	05/07/24 24	2 P001 CK 4761		4,482.76	0.00	9,297.09
	08/13/24 24	3 P001 CK 4781		4,648.55	0.00	4,648.54
			Per Diem Interest:		0.00	4,648.54
166	LEYZEROV, YURIY & SVETLANA	209200				0.00
129	21 DODIE DR	00660 197500		6,844.77	7,139.62	
	PARSIPPANY, NJ	07054 0		6,844.76	7,139.62	27,968.77
	21 DODIE DR	2 406700	0.00			27,968.77
	02/07/23 23	1 P001 CK CORELOGIC		3,380.70	0.00	24,588.07
	05/03/23 23	2 P001 CK CORELOGIC		3,380.69	0.00	21,207.38
	08/03/23 23	3 P001 CK corelogic		3,547.44	0.00	17,659.94
	11/08/23 23	4 P001 CK CORELOGIC		3,547.44	0.00	14,112.50
	02/05/24 24	1 P001 CK CORELOGIC		3,464.07	0.00	10,648.43
	05/06/24 24	2 P001 CK CORELOGIC		3,464.07	0.00	7,184.36
	08/01/24 24	3 P001 CK CORELOGIC		3,592.18	0.00	3,592.18
			Per Diem Interest:		0.00	3,592.18
166	GONZALEZ, NELSON & ANATILDE	223500				0.00
130	121 PARK RD	00672 166300		6,560.35	6,842.94	
	PARSIPPANY, NJ	07054 0		6,560.33	6,842.93	26,806.55
	121 PARK RD	2 389800	0.00			26,806.55
	01/30/23 23	1 P001 CK 245		3,240.22	0.00	23,566.33
	05/01/23 23	2 P001 CK 284		3,240.21	0.00	20,326.12
	08/23/23 23	3 P001 CK 331		3,400.03	0.00	16,926.09
	11/01/23 23	4 P001 CK 361		3,400.03	0.00	13,526.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	130						GONZALEZ, NELSON & ANATILDE	Continued			
	02/01/24	24	1	P001	CK	398			3,320.13	0.00	10,205.93
	05/02/24	24	2	P001	CK	434			3,320.12	0.00	6,885.81
	08/02/24	24	3	P001	CK	476			3,442.91	0.00	3,442.90
								Per Diem Interest:		0.00	3,442.90
166	TAYLOR, WILLIAM/PATRICIA						209200				0.00
131	19 DODIE DR						00660 179500		6,541.83	6,823.64	
	PARSIPPANY, NJ						07054 0		6,541.82	6,823.62	26,730.91
	19 DODIE DR						2 388700	0.00			26,730.91
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		2.13	0.00	26,728.78
	02/15/23	23	1	J063			roll credits		2.13	0.00	26,730.91
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		3,231.07	16.79	23,499.84
	02/15/23	23	2	J063			roll credits		2.13-	0.00	23,497.71
	05/03/23	23	2	P001	CK		CORELOGIC		3,228.94	0.00	20,268.77
	08/03/23	23	3	P001	CK		corelogic		3,390.44	0.00	16,878.33
	11/08/23	23	4	P001	CK		CORELOGIC		3,390.43	0.00	13,487.90
	02/05/24	24	1	P001	CK		CORELOGIC		3,310.76	0.00	10,177.14
	05/06/24	24	2	P001	CK		CORELOGIC		3,310.75	0.00	6,866.39
	08/01/24	24	3	P001	CK	CORELOGIC			3,433.20	0.00	3,433.19
								Per Diem Interest:		0.00	3,433.19
166	BERZINS, JURIS & ILZE						226400				0.00
132	30 GEOFFREY DR						224200		7,583.61	7,910.29	
	PARSIPPANY, NJ						07054 0		7,583.59	7,910.27	30,987.76
	30 GEOFFREY DR						2 450600	0.00			30,987.76
	01/17/23	23	1	P001	CK	8785			3,745.62	0.00	27,242.14
	01/17/23	23	2	P001	CK	8785			3,745.61	0.00	23,496.53
	07/31/23	23	3	P001	CK	8840			3,930.36	0.00	19,566.17
	07/31/23	23	4	P001	CK	8840			3,930.35	0.00	15,635.82
	10/26/23	24	1	P001	CK	8860			3,837.99	0.00	11,797.83
	10/26/23	24	2	P001	CK	8860			3,837.98	0.00	7,959.85
	08/05/24	24	3	P001	CK	8973			3,979.93	0.00	3,979.92
								Per Diem Interest:		0.00	3,979.92
166	CORBETT/O'CONNELL, RICHARD R/KERRY						211500				0.00
133	105 PARK RD						00660 168700		6,398.78	6,674.41	
	PARSIPPANY, NJ						07054 0		6,398.76	6,674.40	26,146.35
	105 PARK RD						2 380200	0.00			26,146.35
	02/07/23	23	1	P001	CK		CORELOGIC		3,160.42	0.00	22,985.93
	05/03/23	23	2	P001	CK		CORELOGIC		3,160.41	0.00	19,825.52
	08/03/23	23	3	P001	CK		corelogic		3,316.29	0.00	16,509.23
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,316.29	0.00	13,192.94
	02/05/24	24	1	P001	CK		CORELOGIC		3,238.36	0.00	9,954.58
	05/06/24	24	2	P001	CK		CORELOGIC		3,238.35	0.00	6,716.23
	08/01/24	24	3	P001	CK	CORELOGIC			3,358.12	0.00	3,358.11
								Per Diem Interest:		0.00	3,358.11

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166 135	FRANCISCAN SISTERS OF ST ELIZABETH 499 PARK RD PARSIPPANY, NJ PARK RD 02/03/23 23 1 P001 CK 5065 05/01/23 23 2 P001 CK 5514 08/02/23 23 3 P001 CK 5532 11/01/23 23 4 P001 CK 5563 02/02/24 24 1 P001 CK 5753 05/02/24 24 2 P001 CK 6002 08/01/24 24 3 P001 CK 6015	169200 0 07054 0 1 169200	0.00	2,847.64 2,847.63	2,970.31 2,970.30	0.00 11,635.88 11,635.88 10,229.40 8,822.93 7,347.08 5,871.24 4,430.08 2,988.92 1,494.46 Per Diem Interest: 0.00 1,494.46
166 135.3	FRANCISCAN SISTERS OF ST ELIZABETH 499 PARK RD PARSIPPANY, NJ PARK RD 02/03/23 23 1 P001 CK 5065 05/01/23 23 2 P001 CK 5514 08/02/23 23 3 P001 CK 5532 11/01/23 23 4 P001 CK 5563 02/02/24 24 1 P001 CK 5753 05/02/24 24 2 P001 CK 6002 08/01/24 24 3 P001 CK 6015	106500 0 07054 0 1 106500	0.00	1,792.41 1,792.39	1,869.62 1,869.60	0.00 7,324.02 7,324.02 6,438.73 5,553.45 4,624.50 3,695.56 2,788.44 1,881.33 940.66 Per Diem Interest: 0.00 940.66
166 135.4	LONGENDYCK, TIMOTHY/CHERYLE 415 PARK RD PARSIPPANY, NJ 415 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213800 209100 07054 0 2 422900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,117.42 7,117.41	7,424.02 7,424.00	0.00 29,082.85 29,082.85 25,567.49 22,052.13 18,363.38 14,674.64 11,072.58 7,470.53 3,735.26 Per Diem Interest: 0.00 3,735.26
166 137	JOHANSEN, JOHN E/SANDRA A 3 DE HART RD PARSIPPANY, NJ 3 DE HART RD 02/09/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	233200 273700 07054 0 2 506900	0.00	8,531.14 8,531.13	8,898.64 8,898.62	0.00 34,859.53 34,859.53 30,645.92 26,432.31 22,010.87 17,589.44 13,271.91 8,954.39 4,477.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	137	JOHANSEN, JOHN E/SANDRA A	Continued			
			Per Diem Interest:		0.00	4,477.19
166	PETERS, DENNIS W/MARGARET HSIAO	227800				0.00
138	5 DE HART RD	281900		8,578.26	8,947.79	
	PARSIPPANY, NJ	07054 0		8,578.25	8,947.78	35,052.08
	5 DE HART RD	2 509700	0.00			35,052.08
	03/13/23 23 1 P001 CK			4,236.89	71.47	30,815.19
	03/13/23 23 2 P001 CK			4,236.88	0.00	26,578.31
	07/24/23 23 3 P001 CK			4,445.86	0.00	22,132.45
	09/05/23 23 4 P001 CK			4,445.85	0.00	17,686.60
	01/22/24 24 1 P001 CK			4,341.37	0.00	13,345.23
	04/23/24 24 2 P001 CK			4,341.37	0.00	9,003.86
	08/13/24 24 3 P001 CK			4,501.93	0.00	4,501.93
			Per Diem Interest:		0.00	4,501.93
166	BHATIA, AMAR N & HEMLATA	222800				0.00
139	7 DE HART RD	329400		9,293.54	9,693.87	
	PARSIPPANY, NJ	07054 0		9,293.52	9,693.86	37,974.79
	7 DE HART RD	2 552200	0.00			37,974.79
	01/30/23 23 1 P001 CK 1676			4,590.17	0.00	33,384.62
	05/03/23 23 2 P001 CK 1679			4,590.16	0.00	28,794.46
	08/07/23 23 3 P001 CK 3410			4,816.56	0.00	23,977.90
	11/03/23 23 4 P001 CK 1682			4,816.56	0.00	19,161.34
	01/26/24 24 1 P001 CK 1683			4,703.37	0.00	14,457.97
	05/22/24 24 2 P001 CK 3439			4,662.72	40.64	9,795.25
	05/28/24 24 2 P001 CK 3440			40.64	0.12	9,754.61
	05/28/24 24 3 P001 CK 3440			15.36	0.00	9,739.25
	07/31/24 24 3 P001 CK 3351			4,861.95	0.00	4,877.30
			Per Diem Interest:		0.00	4,877.30
166	BARWICK, JOHN L/MARCIE L	228800				0.00
140	11 HENNION DR	00672 302900		8,948.52	9,334.00	
	PARSIPPANY, NJ	07054 0		8,948.51	9,333.99	36,565.02
	11 HENNION DR	2 531700	0.00			36,565.02
	01/26/23 23 1 P001 CK	WELLS FARGO		4,419.76	0.00	32,145.26
	04/28/23 23 2 P001 CK	WELLS FARGO		4,419.76	0.00	27,725.50
	07/26/23 23 3 P001 CK	WELLS FARGO		4,637.75	0.00	23,087.75
	11/01/23 23 4 P001 CK	WELLS FARGO		4,637.75	0.00	18,450.00
	02/06/24 24 1 P001 CK	WELLS FARGO		4,528.76	0.00	13,921.24
	05/06/24 24 2 P001 CK	CORELOGIC		4,528.75	0.00	9,392.49
			Per Diem Interest:		0.00	9,392.49
166	CHEN, JEFFREY & JUDY KUO	232800				0.00
141	15 HENNION DR	274600		8,539.55	8,907.41	
	PARSIPPANY, NJ	07054 0		8,539.54	8,907.40	34,893.90
	15 HENNION DR	2 507400	0.00			34,893.90
	11/15/22 23 1 P001 CK			4,217.77	0.00	30,676.13
	04/03/23 23 2 P001 CK			4,217.76	0.00	26,458.37
	07/20/23 23 3 P001 CK			4,425.80	0.00	22,032.57

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166	141	CHEN, JEFFREY & JUDY KUO	Continued			
	09/25/23 23	4 P001 CK		4,425.79	0.00	17,606.78
	01/16/24 24	1 P001 CK		4,321.78	0.00	13,285.00
	02/22/24 24	2 P001 CK		4,321.78	0.00	8,963.22
	07/18/24 24	3 P001 CK		4,481.61	0.00	4,481.61
			Per Diem Interest:		0.00	4,481.61
166	MACISAAC/TOMASIEWICZ, PATRICIA A/JA	253400				0.00
142	16 HENNION DR	315000		9,566.18	9,978.26	
	PARSIPPANY, NJ	07054 0		9,566.17	9,978.26	39,088.87
	16 HENNION DR	2 568400	0.00			39,088.87
	01/12/23 23	1 P001 CK		4,724.83	0.00	34,364.04
	04/24/23 23	2 P001 CK		4,724.82	0.00	29,639.22
	07/24/23 23	3 P001 CK		4,957.87	0.00	24,681.35
	10/24/23 23	4 P001 CK		4,957.87	0.00	19,723.48
	01/24/24 24	1 P001 CK		4,841.35	0.00	14,882.13
	04/24/24 24	2 P001 CK		4,841.35	0.00	10,040.78
	07/26/24 24	3 P001 CK		5,020.39	0.00	5,020.39
			Per Diem Interest:		0.00	5,020.39
166	BAXTER, TIMOTHY E/BRENDA J	239200				0.00
143	14 HENNION DR	300400		9,081.48	9,472.68	
	PARSIPPANY, NJ	07054 0		9,081.46	9,472.67	37,108.29
	14 HENNION DR	2 539600	0.00			37,108.29
	11/10/22 23	1 P001 CK	payargo	219.04	0.00	36,889.25
	12/07/22 23	1 P001 CK	payargo	1,510.00	0.00	35,379.25
	01/09/23 23	1 P001 CK	36680150	1,510.00	0.00	33,869.25
	02/13/23 23	1 P001 CK	40018073	1,246.39	3.32	32,622.86
	02/13/23 23	2 P001 CK	40018073	260.29	0.00	32,362.57
	03/13/23 23	2 P001 CK	42688965	1,510.00	0.00	30,852.57
	04/10/23 23	2 P001 CK	45181015	1,510.00	0.00	29,342.57
	05/15/23 23	2 P001 CK	48400349	1,205.13	3.75	28,137.44
	05/15/23 23	3 P001 CK	48400349	301.12	0.00	27,836.32
	07/12/23 23	3 P001 CK	53820312	1,510.00	0.00	26,326.32
	08/14/23 23	3 P001 CK	56798104	1,555.00	0.00	24,771.32
	09/06/23 23	3 P001 CK	payargo	1,340.54	10.43	23,430.78
	09/06/23 23	4 P001 CK	payargo	182.03	0.00	23,248.75
	10/02/23 23	4 P001 CK	payargo	1,533.00	0.00	21,715.75
	11/06/23 23	4 P001 CK	payargo	1,533.00	0.00	20,182.75
	12/07/23 23	4 P001 CK	payargo	1,458.63	11.67	18,724.12
	12/07/23 24	1 P001 CK	payargo	62.70	0.00	18,661.42
	01/05/24 24	1 P001 CK	payargo	1,533.00	0.00	17,128.42
	02/06/24 24	1 P001 CK	payargo	1,533.00	0.00	15,595.42
	03/08/24 24	1 P001 CK	payargo	1,467.35	12.06	14,128.07
	03/08/24 24	2 P001 CK	payargo	53.59	0.00	14,074.48
	03/20/24 24	2 P001 CK	payargo	1,533.00	0.00	12,541.48
	04/05/24 24	2 P001 CK	payargo	1,533.00	0.00	11,008.48
	05/09/24 24	2 P001 CK	payargo	1,476.45	0.00	9,532.03
	05/09/24 24	3 P001 CK	payargo	56.55	0.00	9,475.48
	06/06/24 24	3 P001 CK	payargo	1,533.00	0.00	7,942.48

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166	143	BAXTER, TIMOTHY E/BRENDA J	Continued			
	07/11/24 24 3 P001 CK	payargo		1,533.00	0.00	6,409.48
	08/01/24 24 3 P001 CK	payargo		1,533.00	0.00	4,876.48
			Per Diem Interest:		0.00	4,876.48
166	JADLI, AMIT/RUMA	230800				0.00
144	12 HENNION DR	00660 333400		9,495.50	9,904.53	
	PARSIPPANY, NJ	07054 0		9,495.48	9,904.52	38,800.03
	12 HENNION DR	2 564200	0.00			38,800.03
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		4,689.92	27.00	34,110.11
	02/15/23 23 1 J063	roll credits		3.43	0.00	34,113.54
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3.43	0.00	34,110.11
	02/15/23 23 2 J063	roll credits		3.43-	0.00	34,106.68
	05/03/23 23 2 P001 CK	CORELOGIC		4,686.48	0.00	29,420.20
	08/03/23 23 3 P001 CK	corelogic		4,921.23	0.00	24,498.97
	11/08/23 23 4 P001 CK	CORELOGIC		4,921.23	0.00	19,577.74
	02/05/24 24 1 P001 CK	CORELOGIC		4,805.58	0.00	14,772.16
	05/06/24 24 2 P001 CK	CORELOGIC		4,805.57	0.00	9,966.59
	08/01/24 24 3 P001 CK CORELOGIC			4,983.30	0.00	4,983.29
			Per Diem Interest:		0.00	4,983.29
166	COMORA, DAVID J/MARY A	231000				0.00
145	10 HENNION DR	273500		8,490.74	8,856.50	
	PARSIPPANY, NJ	07054 0		8,490.74	8,856.50	34,694.48
	10 HENNION DR	2 504500	0.00			34,694.48
	02/27/23 23 1 P001 CK			4,193.66	43.69	30,500.82
	05/15/23 23 2 P001 CK			4,193.66	23.53	26,307.16
	08/30/23 23 3 P001 CK			4,400.50	0.00	21,906.66
	11/27/23 23 4 P001 CK			4,400.50	46.38	17,506.16
	02/01/24 24 1 P001 CK			4,297.08	0.00	13,209.08
	04/02/24 24 2 P001 CK			4,297.08	0.00	8,912.00
	07/29/24 24 3 P001 CK			4,456.00	0.00	4,456.00
			Per Diem Interest:		0.00	4,456.00
166	REHR/BIONDO, ERIC/JENNIFER S	234600				0.00
146	8 HENNION DR	288700		8,807.14	9,186.54	
	PARSIPPANY, NJ	07054 0		8,807.14	9,186.54	35,987.36
	8 HENNION DR	2 523300	0.00			35,987.36
	02/01/23 23 1 P001 CK 4799			4,349.93	0.00	31,637.43
	05/03/23 23 2 P001 CK 4845			4,349.93	0.00	27,287.50
	08/03/23 23 3 P001 CK 4874			4,564.49	0.00	22,723.01
	11/08/23 23 4 P001 CK 4914			4,564.49	0.00	18,158.52
	02/07/24 24 1 P001 CK 4941			4,457.21	0.00	13,701.31
	05/01/24 24 2 P001 CK 4982			4,457.21	0.00	9,244.10
	07/31/24 24 3 P001 CK 5023			4,622.05	0.00	4,622.05
			Per Diem Interest:		0.00	4,622.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 147	ENGLISHMEN,J/M - L/R MARGARET 6 HENNION DR PARSIPPANY, NJ 6 HENNION DR	COARI 235600 00597 325900 07054 0 2 561500	0.00	9,450.05 9,450.05	9,857.14 9,857.13	0.00 38,614.37 38,614.37
	02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	LERETA LERETA LERETA LERETA LERETA LERETA LERETA		4,667.47 4,667.47 4,897.69 4,897.68 4,782.58 4,782.58 4,959.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00	33,946.90 29,279.43 24,381.74 19,484.06 14,701.48 9,918.90 4,959.45
				Per Diem Interest:	0.00	4,959.45
166 148	PANKHAWALA/RANA, CHIRAG/VIDHI 4 HENNION DR PARSIPPANY, NJ 4 HENNION DR	233600 00660 185600 07054 0 2 419200	0.00	7,055.14 7,055.13	7,359.06 7,359.05	0.00 28,828.38 28,828.38
	02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,484.60 3,484.60 3,656.47 3,656.47 3,570.54 3,570.53 3,702.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,343.78 21,859.18 18,202.71 14,546.24 10,975.70 7,405.17 3,702.58
				Per Diem Interest:	0.00	3,702.58
166 149	SKENNION, LAWRENCE J/PEGEEN C 2 HENNION DR PARSIPPANY, NJ 2 HENNION DR	232400 00660 230900 07054 0 2 463300	0.00	7,797.34 7,797.34	8,133.24 8,133.24	0.00 31,861.16 31,861.16
	02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,851.18 3,851.18 4,041.14 4,041.14 3,946.16 3,946.16 4,092.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00	28,009.98 24,158.80 20,117.66 16,076.52 12,130.36 8,184.20 4,092.10
				Per Diem Interest:	0.00	4,092.10
166.1 1	FARINA, MICHAEL P & CAROL L 4 DE HART RD PARSIPPANY, NJ 4 DE HART RD	235000 VT001 285000 07054 0 2 520000	500.00	8,626.60 8,626.60	9,003.60 9,003.60	0.00 35,260.40 35,260.40
	01/26/23 23 1 P001 CK 8478 04/24/23 23 2 P001 CK 8503 08/09/23 23 3 P001 CK 8528 10/25/23 23 4 P001 CK 8551 01/19/24 24 1 P001 CK 8580 04/22/24 24 2 P001 CK 8609 07/31/24 24 3 P001 CK 8635			4,260.00 4,260.00 4,473.20 4,473.20 4,366.60 4,366.60 4,530.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	31,000.40 26,740.40 22,267.20 17,794.00 13,427.40 9,060.80 4,530.40

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166.1	1	FARINA, MICHAEL P & CAROL L	Continued			
			Per Diem Interest:		0.00	4,530.40
166.1 2	LASKO, HELENE P 6 DE HART RD PARSIPPANY, NJ 6 DE HART RD 02/08/23 23 1 P001 CK 1164 05/08/23 23 2 P001 CK 1173 08/30/23 23 3 P001 CK 1190 11/13/23 23 4 P001 CK 1208 02/12/24 24 1 P001 CK 1328 05/10/24 24 2 P001 CK 1354	223600 294000 07054 0 2 517600	0.00	8,711.21 8,711.21 4,302.55 4,302.55 4,514.77 4,514.76 4,408.66 4,408.66	9,086.47 9,086.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,595.35 35,595.35 31,292.80 26,990.25 22,475.48 17,960.72 13,552.06 9,143.40 9,143.40
			Per Diem Interest:		0.00	9,143.40
166.1 3	CHEN, SIDNEY 8 DE HART RD PARSIPPANY, NJ 8 DE HART RD 02/08/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	220800 252800 07054 0 2 473600	0.00	7,970.69 7,970.69 3,936.80 3,936.80 4,130.98 4,130.97 4,033.89 4,033.89 4,183.07	8,314.05 8,314.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,569.47 32,569.47 28,632.67 24,695.87 20,564.89 16,433.92 12,400.03 8,366.14 4,183.07 4,183.07
			Per Diem Interest:		0.00	4,183.07
166.1 4	BAUMANN, RALPH/CHRISTINE 9 HENNION DR PARSIPPANY, NJ 9 HENNION DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222000 253000 07054 0 2 475000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,994.26 7,994.25 3,948.44 3,948.44 4,143.19 4,143.18 4,045.82 4,045.81 4,195.44	8,338.63 8,338.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,665.75 32,665.75 28,717.31 24,768.87 20,625.68 16,482.50 12,436.68 8,390.87 4,195.43 4,195.43
			Per Diem Interest:		0.00	4,195.43
166.1 5	BRENNAN, GEORGE A/SANDRA L 7 HENNION DR PARSIPPANY, NJ 7 HENNION DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	230400 308300 07054 0 2 538700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	9,066.33 9,066.32 4,477.95 4,477.94 4,698.81 4,698.81 4,588.38	9,456.88 9,456.88 0.00 0.00 0.00 0.00 0.00	0.00 37,046.41 37,046.41 32,568.46 28,090.52 23,391.71 18,692.90 14,104.52

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166.1	5 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	BRENNAN, GEORGE A/SANDRA L CORELOGIC	Continued	4,588.38 4,758.07 Per Diem Interest:	0.00 0.00 0.00	9,516.14 4,758.07 4,758.07
166.1 6	KARNICK/JAIN, SHUBHANSH/SHIVANI 3 HENNION DR PARSIPPANY, NJ 3 HENNION DR 01/18/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	237600 00660 323000 07054 0 2 560600	0.00	9,434.90 9,434.90 4,659.99 4,659.99 4,889.83 4,889.83 4,774.91 4,774.91 4,951.50 Per Diem Interest:	9,841.33 9,841.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,552.46 38,552.46 33,892.47 29,232.48 24,342.65 19,452.82 14,677.91 9,903.00 4,951.50 4,951.50
166.1 7	DIAMOND/KATCHIKIAN, NICHOLE/ALLEN 1 HENNION DR PARSIPPANY, NJ 1 HENNION DR 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	234800 253200 07054 0 2 488000	0.00	8,213.04 8,213.04 4,056.50 4,056.50 4,256.58 4,256.58 4,156.54 4,156.54 4,310.26 Per Diem Interest:	8,566.84 8,566.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,559.76 33,559.76 29,503.26 25,446.76 21,190.18 16,933.60 12,777.06 8,620.52 4,310.26 4,310.26
167 1	HAGOS/GE BREMARIAM, ERMIA S/ARSEMA 2 HOLLY DR MORRIS PLAINS, NJ 2 HOLLY DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	203200 00660 181400 07950 0 2 384600	0.00	6,473.79 6,473.78 3,196.99 3,196.99 3,356.60 3,356.59 3,276.80 3,276.79 3,403.71 Per Diem Interest:	6,760.31 6,760.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,468.17 26,468.17 23,271.18 20,074.19 16,717.59 13,361.00 10,084.20 6,807.41 3,403.70 3,403.70
167 2	STEVENS, DAVID A/ANDREA L 107 BROOKLAWN DR MORRIS PLAINS, NJ 107 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	208200 00660 184800 07950 0 2 393000	0.00	6,615.18 6,615.17 3,266.82 3,266.81	6,907.96 6,907.95 0.00 0.00	0.00 27,046.26 27,046.26 23,779.44 20,512.63

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167	2	STEVENS, DAVID A/ANDREA L	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,429.91	0.00	17,082.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,429.90	0.00	13,652.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,348.36	0.00	10,304.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,348.36	0.00	6,956.10
	08/01/24 24 3 P001 CK	CORELOGIC		3,478.05	0.00	3,478.05
			Per Diem Interest:		0.00	3,478.05
167 3	BRISSON, BRANT L/ANTOINETTE L 105 BROOKLAWN DR MORRIS PLAINS, NJ 105 BROOKLAWN DR	208200 167000 07950 0 2 375200	0.00	6,315.56 6,315.55	6,595.08 6,595.07	0.00 25,821.26 25,821.26
	02/08/23 23 1 P001 CK 39200971			3,118.85	0.00	22,702.41
	05/09/23 23 2 P001 CK 47794244			3,118.85	0.00	19,583.56
	08/07/23 23 3 P001 CK 55999815			3,274.56	0.00	16,309.00
	11/06/23 23 4 P001 CK 64052117			3,274.55	0.00	13,034.45
	02/02/24 24 1 P001 CK 71695273			3,196.71	0.00	9,837.74
	05/10/24 24 2 P001 CK 3163397			3,196.70	0.00	6,641.04
			Per Diem Interest:		0.00	6,641.04
167 4	SCHERER, MICHAEL A & ILANA L 103 BROOKLAWN DR MORRIS PLAINS, NJ 103 BROOKLAWN DR	208200 174900 07950 0 2 383100	0.00	6,448.54 6,448.53	6,733.95 6,733.93	0.00 26,364.95 26,364.95
	12/07/22 23 1 P001 CK			3,184.52	0.00	23,180.43
	03/20/23 23 2 P001 CK			3,184.52	0.00	19,995.91
	09/07/23 23 3 P001 CK			3,343.51	45.18	16,652.40
	10/31/23 23 4 P001 CK			3,343.50	0.00	13,308.90
	02/08/24 24 1 P001 CK 412135026			3,264.02	0.00	10,044.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,264.01	0.00	6,780.87
	08/01/24 24 3 P001 CK	CORELOGIC		3,390.44	0.00	3,390.43
			Per Diem Interest:		0.00	3,390.43
167 5	DOLINSKY, DARIA 101 BROOKLAWN DR MORRIS PLAINS, NJ 101 BROOKLAWN DR	208200 179900 07950 0 2 388100	WD001 500.00	6,407.70 6,407.69	6,696.84 6,696.82	0.00 26,209.05 26,209.05
	02/01/23 23 1 P001 CK 5639			3,163.58	0.00	23,045.47
	05/01/23 23 2 P001 CK			3,163.58	0.00	19,881.89
	08/01/23 23 3 P001 CK 5690			3,324.65	0.00	16,557.24
	11/06/23 23 4 P001 CK 5723			3,324.64	0.00	13,232.60
	12/04/23 24 1 P001 CK 5734			3,244.12	0.00	9,988.48
	05/01/24 24 2 P001 CK 5762			3,244.11	0.00	6,744.37
	08/07/24 24 3 P001 CK 5787			3,372.19	0.00	3,372.18
			Per Diem Interest:		0.00	3,372.18

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167 6	SKOMIAL, THOMAS/BRITTANY 99 BROOKLAWN DR MORRIS PLAINS, NJ 99 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208200 00660 174200 07950 0 2 382400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,436.75 6,436.75 3,178.70 3,178.70 3,337.40 3,337.39 3,258.05 3,258.05 3,384.24 Per Diem Interest:	6,721.64 6,721.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,316.77 26,316.77 23,138.07 19,959.37 16,621.97 13,284.58 10,026.53 6,768.48 3,384.24 3,384.24
167 7	PATEL, PINAL/MINAL/DHRUVISHA 97 BROOKLAWN DR MORRIS PLAINS, NJ 97 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208200 00660 169100 07950 0 2 377300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,350.91 6,350.90 3,136.31 3,136.30 3,292.89 3,292.89 3,214.60 3,214.60 3,339.11 Per Diem Interest:	6,632.00 6,631.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,965.80 25,965.80 22,829.49 19,693.19 16,400.30 13,107.41 9,892.81 6,678.21 3,339.10 3,339.10
167 8	CAO/REN, DASONG/ZHANQING 95 BROOKLAWN DR MORRIS PLAINS, NJ 95 BROOKLAWN DR 01/25/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/18/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/02/24 24 3 P001 CK	208200 193900 07950 0 2 402100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,768.36 6,768.34 3,342.46 3,342.45 3,509.33 3,509.33 3,425.90 3,425.89 3,558.59 Per Diem Interest:	7,067.92 7,067.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,672.53 27,672.53 24,330.07 20,987.62 17,478.29 13,968.96 10,543.06 7,117.17 3,558.58 3,558.58
167 9	DAS, GAURAV/ARADHANA 93 BROOKLAWN DR MORRIS PLAINS, NJ 93 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/24/24 24 3 P001 CK	208200 180200 07950 0 2 388400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,537.75 6,537.74 3,228.58 3,228.57 3,389.76 3,389.76 3,309.17 3,309.17 3,437.34	6,827.10 6,827.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,729.69 26,729.69 23,501.11 20,272.54 16,882.78 13,493.02 10,183.85 6,874.68 3,437.34

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167	9	DAS, GAURAV/ARADHANA	Continued			
			Per Diem Interest:		0.00	3,437.34
167	HAZEL/FARINA, GERARD/DANIELLE	208200				0.00
10	89 BROOKLAWN DR	00660 171400		6,389.63	6,672.42	
	MORRIS PLAINS, NJ	07950 0		6,389.61	6,672.41	26,124.07
	89 BROOKLAWN DR	2 379600	0.00			26,124.07
	01/26/23 23 1 P001 CK	WELLS FARGO		3,155.43	0.00	22,968.64
	04/28/23 23 2 P001 CK	WELLS FARGO		3,155.42	0.00	19,813.22
	07/26/23 23 3 P001 CK	WELLS FARGO		3,312.96	0.00	16,500.26
	11/01/23 23 4 P001 CK	WELLS FARGO		3,312.96	0.00	13,187.30
	02/06/24 24 1 P001 CK	WELLS FARGO		3,234.20	0.00	9,953.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,234.19	0.00	6,718.91
	08/01/24 24 3 P001 CK CORELOGIC			3,359.46	0.00	3,359.45
			Per Diem Interest:		0.00	3,359.45
167	RAMANCIONIS, K & C	209900	VT001			0.00
11	40 HOLLY DR	163200		6,155.22	6,433.17	
	MORRIS PLAINS, NJ	07950 0		6,155.20	6,433.16	25,176.75
	40 HOLLY DR	2 373100	500.00			25,176.75
	01/30/23 23 1 P001 CK			3,038.90	0.00	22,137.85
	05/01/23 23 2 P001 CK			3,038.89	0.00	19,098.96
	08/07/23 23 3 P001 CK			3,193.73	0.00	15,905.23
	10/30/23 23 4 P001 CK			3,193.73	0.00	12,711.50
	02/23/24 24 1 P001 CK			3,116.32	25.11	9,595.18
	04/29/24 24 2 P001 CK			3,116.31	0.00	6,478.87
	07/31/24 24 3 P001 CK			3,239.44	0.00	3,239.43
			Per Diem Interest:		0.00	3,239.43
167	CLARK/SHACKIL, JOHN/KRISTIN	200300				0.00
12	34 HOLLY DR	00660 154500		5,972.18	6,236.50	
	MORRIS PLAINS, NJ	07950 0		5,972.17	6,236.49	24,417.34
	34 HOLLY DR	2 354800	0.00			24,417.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,949.28	0.00	21,468.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,949.27	0.00	18,518.79
	08/03/23 23 3 P001 CK	corelogic		3,096.52	0.00	15,422.27
	11/08/23 23 4 P001 CK	CORELOGIC		3,096.52	0.00	12,325.75
	02/05/24 24 1 P001 CK	CORELOGIC		3,022.90	0.00	9,302.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,022.90	0.00	6,279.95
	08/01/24 24 3 P001 CK CORELOGIC			3,139.98	0.00	3,139.97
			Per Diem Interest:		0.00	3,139.97
167	VALLE, JOHN E/LISA L	208200				0.00
13	30 HOLLY DR	222500		7,249.77	7,570.63	
	MORRIS PLAINS, NJ	07950 0		7,249.75	7,570.62	29,640.77
	30 HOLLY DR	2 430700	0.00			29,640.77
	11/28/22 23 1 P001 CK 36482472			1.51	0.00	29,639.26
	03/13/23 23 1 P001 CK 57520392			3,571.83	57.65	26,067.43
	06/27/23 23 1 P001 CK 76313957			6.86	0.36	26,060.57
	06/27/23 23 2 P001 CK 76313957			3,535.34	100.25	22,525.23

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167	13	VALLE, JOHN E/LISA L	Continued			
	11/15/23 23	2 P001 CK 1379		44.85	3.09	22,480.38
	11/15/23 23	3 P001 CK 1379		3,758.93	195.46	18,721.45
	11/15/23 23	4 P001 CK 1379		3,758.93	26.31	14,962.52
	02/28/24 24	1 P001 CK 1385		3,669.57	38.29	11,292.95
			Per Diem Interest:		147.49	11,440.44
167	MALSON, TIMOTHY/CHRISSY	208200				0.00
14	28 HOLLY DR	00660 168900		6,321.78	6,654.25	
	MORRIS PLAINS, NJ	07950 0		6,321.76	6,654.24	25,952.03
	28 HOLLY DR	2 377100	0.00			25,952.03
	01/26/23 23	1 P001 CK	WELLS FARGO	3,108.88	0.00	22,843.15
	04/28/23 23	2 P001 CK	WELLS FARGO	3,108.87	0.00	19,734.28
	07/26/23 23	3 P001 CK	WELLS FARGO	3,316.91	0.00	16,417.37
	11/01/23 23	4 P001 CK	WELLS FARGO	3,316.91	0.00	13,100.46
	02/06/24 24	1 P001 CK	WELLS FARGO	3,212.90	0.00	9,887.56
	05/06/24 24	2 P001 CK	CORELOGIC	3,212.89	0.00	6,674.67
	08/01/24 24	3 P001 CK	CORELOGIC	3,337.34	0.00	3,337.33
			Per Diem Interest:		0.00	3,337.33
167	HSIEH/REN, NI-FEI/CINDY HSIEH	208200				0.00
15	26 HOLLY DR	00660 189500		6,694.30	6,990.57	
	MORRIS PLAINS, NJ	07950 0		6,694.28	6,990.56	27,369.71
	26 HOLLY DR	2 397700	0.00			27,369.71
	02/07/23 23	1 P001 CK	CORELOGIC	3,305.89	0.00	24,063.82
	05/03/23 23	2 P001 CK	CORELOGIC	3,305.88	0.00	20,757.94
	08/03/23 23	3 P001 CK	corelogic	3,470.92	0.00	17,287.02
	11/08/23 23	4 P001 CK	CORELOGIC	3,470.92	0.00	13,816.10
	02/05/24 24	1 P001 CK	CORELOGIC	3,388.41	0.00	10,427.69
	05/06/24 24	2 P001 CK	CORELOGIC	3,388.40	0.00	7,039.29
	08/01/24 24	3 P001 CK	CORELOGIC	3,519.65	0.00	3,519.64
			Per Diem Interest:		0.00	3,519.64
167	KERVANDJIAN, CATHERINE	208200				0.00
16	24 HOLLY DR	00660 192600		6,746.47	7,045.07	
	MORRIS PLAINS, NJ	07950 0		6,746.47	7,045.05	27,583.06
	24 HOLLY DR	2 400800	0.00			27,583.06
	02/07/23 23	1 P001 CK	CORELOGIC	3,331.65	0.00	24,251.41
	05/03/23 23	2 P001 CK	CORELOGIC	3,331.65	0.00	20,919.76
	08/03/23 23	3 P001 CK	corelogic	3,497.99	0.00	17,421.77
	11/08/23 23	4 P001 CK	CORELOGIC	3,497.98	0.00	13,923.79
	02/05/24 24	1 P001 CK	CORELOGIC	3,414.82	0.00	10,508.97
	05/06/24 24	2 P001 CK	CORELOGIC	3,414.82	0.00	7,094.15
	08/01/24 24	3 P001 CK	CORELOGIC	3,547.08	0.00	3,547.07
			Per Diem Interest:		0.00	3,547.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 17	TURALLO, MICHELE & JOSEPHINE C 22 HOLLY DR M40 MORRIS PLAINS, NJ 22 HOLLY DR 02/06/23 23 1 P001 CK 3884 05/08/23 23 2 P001 CK 3940 08/07/23 23 3 P001 CK 3998 11/06/23 23 4 P001 CK 4053 02/08/24 24 1 P001 CK 3854 05/06/24 24 2 P001 CK 4124 08/05/24 24 3 P001 CK 4200	208200 184600 07950 0 2 392800	0.00	6,611.81 6,611.81 3,265.15 3,265.15 3,428.17 3,428.16 3,346.66 3,346.66 3,476.28	6,904.45 6,904.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,032.50 27,032.50 23,767.35 20,502.20 17,074.03 13,645.87 10,299.21 6,952.55 3,476.27 3,476.27
				Per Diem Interest:	0.00	3,476.27
167 18	SOCLOW, JEFFREY L/JOANNE M 20 HOLLY DR MORRIS PLAINS, NJ 20 HOLLY DR 02/22/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/21/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/09/24 24 3 P001 CK	208200 180600 07950 0 2 388800	0.00	6,544.48 6,544.48 3,231.90 3,231.90 3,393.26 3,393.25 3,312.58 3,312.58 3,440.88	6,834.14 6,834.12 25.18 13.20 0.00 25.60 30.99 0.00 0.00	0.00 26,757.22 26,757.22 23,525.32 20,293.42 16,900.16 13,506.91 10,194.33 6,881.75 3,440.87 3,440.87
				Per Diem Interest:	0.00	3,440.87
167 19	SINGER/CURRY, DAVID/ANGELITA 18 HOLLY DR MORRIS PLAINS, NJ 18 HOLLY DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	208200 176300 00154 0 07950 0 2 384500	0.00	6,472.10 6,472.10 3,196.16 3,196.16 3,355.72 3,355.72 3,275.94 3,275.94 3,402.83	6,758.55 6,758.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,461.30 26,461.30 23,265.14 20,068.98 16,713.26 13,357.54 10,081.60 6,805.66 3,402.83 3,402.83
				Per Diem Interest:	0.00	3,402.83
167 20	WANG, SEN FWA/SIMON/WEI CHING 16 HOLLY DR MORRIS PLAINS, NJ 16 HOLLY DR 02/10/23 23 1 P001 CK 160 05/09/23 23 2 P001 CK 162 08/08/23 23 3 P001 CK 164 11/08/23 23 4 P001 CK 167 02/26/24 24 1 P001 CS 02/26/24 24 1 P001 CK 169 05/21/24 24 2 P001 CK 170	208200 187200 07950 0 2 395400	0.00	6,655.58 6,655.57 3,286.77 3,286.76 3,450.85 3,450.85 1,968.31 1,400.50 2,200.00	6,950.14 6,950.14 0.00 0.00 0.00 0.00 31.69 0.00 0.00	0.00 27,211.43 27,211.43 23,924.66 20,637.90 17,187.05 13,736.20 11,767.89 10,367.39 8,167.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167	20 05/21/24 24 2 P001 CS	WANG, SEN FWA/SIMON/WEI CHING	Continued	1,168.81 Per Diem Interest:	25.36 0.00	6,998.58 6,998.58
167 21	VIEIRA/CICCHINO, ELIZA/NICOLE 14 HOLLY DR MORRIS PLAINS, NJ 14 HOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208200 00660 167200 07950 0 2 375400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,318.93 6,318.92 3,120.52 3,120.51 3,276.30 3,276.30 3,198.41 3,198.41 3,322.29 Per Diem Interest:	6,598.59 6,598.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,835.03 25,835.03 22,714.51 19,594.00 16,317.70 13,041.40 9,842.99 6,644.58 3,322.29 3,322.29
167 22	MASTRANGELO/VALENTE, FRANK/VICTORIA 12 HOLLY DR MORRIS PLAINS, NJ 12 HOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208200 00660 182200 07950 0 2 390400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,571.41 6,571.41 3,245.20 3,245.20 3,407.22 3,407.21 3,326.21 3,326.21 3,455.04 Per Diem Interest:	6,862.26 6,862.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,867.33 26,867.33 23,622.13 20,376.93 16,969.71 13,562.50 10,236.29 6,910.08 3,455.04 3,455.04
168 2	CLOWERY, MICHAEL C/DIANNE R 1 HOLLY DR MORRIS PLAINS, NJ 1 HOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 225 04/24/24 24 2 P001 CK 240 07/26/24 24 3 P001 CK 265	208200 149300 07950 0 2 357500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,017.62 6,017.62 2,971.72 2,971.72 3,120.08 3,120.08 3,045.90 3,045.90 3,163.88 Per Diem Interest:	6,283.96 6,283.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,603.16 24,603.16 21,631.44 18,659.72 15,539.64 12,419.56 9,373.66 6,327.76 3,163.88 3,163.88
168 3	JACOB/THOMAS, THOMAS/PREEZA 3 HOLLY DR MORRIS PLAINS, NJ 3 HOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	209000 00660 182500 07950 0 2 391500 CORELOGIC CORELOGIC corelogic	0.00	6,589.93 6,589.92 3,254.35 3,254.34 3,416.82	6,881.60 6,881.59 0.00 0.00 0.00	0.00 26,943.04 26,943.04 23,688.69 20,434.35 17,017.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	3						JACOB/THOMAS, THOMAS/PREEZA	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		3,416.81	0.00	13,600.72
	02/05/24	24	1	P001	CK		CORELOGIC		3,335.58	0.00	10,265.14
	05/06/24	24	2	P001	CK		CORELOGIC		3,335.58	0.00	6,929.56
	08/01/24	24	3	P001	CK		CORELOGIC		3,464.78	0.00	3,464.78
								Per Diem Interest:		0.00	3,464.78
168	HAUSER, KENNETH/CHERYL						205400				0.00
4	5 HOLLY DR						00660 184800		6,568.05	6,858.74	
	MORRIS PLAINS, NJ						07950 0		6,568.04	6,858.73	26,853.56
	5 HOLLY DR						2 390200	0.00			26,853.56
	01/26/23	23	1	P001	CK		WELLS FARGO		3,243.54	0.00	23,610.02
	04/28/23	23	2	P001	CK		WELLS FARGO		3,243.54	0.00	20,366.48
	07/26/23	23	3	P001	CK		WELLS FARGO		3,405.47	0.00	16,961.01
	11/01/23	23	4	P001	CK		WELLS FARGO		3,405.46	0.00	13,555.55
	02/06/24	24	1	P001	CK		WELLS FARGO		3,324.51	0.00	10,231.04
	05/06/24	24	2	P001	CK		CORELOGIC		3,324.50	0.00	6,906.54
	08/01/24	24	3	P001	CK		CORELOGIC		3,453.27	0.00	3,453.27
								Per Diem Interest:		0.00	3,453.27
168	LIN, CHING XING						210700				0.00
5	7 HOLLY DR						00660 177400		6,532.70	6,821.84	
	MORRIS PLAINS, NJ						07950 0		6,532.69	6,821.82	26,709.05
	7 HOLLY DR						2 388100	0.00			26,709.05
	01/03/23	23	1	P001	CK				3,226.08	0.00	23,482.97
	05/23/23	23	2	P001	CK				3,226.08	26.32	20,256.89
	08/08/23	23	3	P001	CK				3,387.15	0.00	16,869.74
	11/27/23	23	4	P001	CK				3,387.14	33.20	13,482.60
	11/27/23	24	1	P001	CK				3,306.62	0.00	10,175.98
	05/21/24	24	2	P001	CK				3,306.61	24.74	6,869.37
	07/29/24	24	3	P001	CK				3,434.69	0.00	3,434.68
								Per Diem Interest:		0.00	3,434.68
168	SPARLING, PAUL W & SALLY S						208800				0.00
7	11 HOLLY DR						184700		6,623.59	6,916.75	
	MORRIS PLAINS, NJ						07950 0		6,623.59	6,916.75	27,080.68
	11 HOLLY DR						2 393500	0.00			27,080.68
	01/31/23	23	1	P001	CK				3,270.97	0.00	23,809.71
	05/01/23	23	2	P001	CK				3,270.97	0.00	20,538.74
	08/01/23	23	3	P001	CK				3,434.27	0.00	17,104.47
	08/01/23	23	3	R001	CK		Online bad acct structure		3,434.27	0.00	20,538.74
							Original Payment Date: 08/01/23				
	09/18/23	23	3	P001	CK				3,434.27	80.71	17,104.47
	11/27/23	23	4	P001	CK	1142			3,434.27	44.65	13,670.20
	11/27/23	24	1	P001	CK	1142			6.86	0.00	13,663.34
	01/31/24	24	1	P001	CK				3,345.76	0.00	10,317.58
	01/31/24	24	2	P001	CK				6.86	0.00	10,310.72
	04/26/24	24	2	P001	CK	1230			3,345.76	0.00	6,964.96
	04/26/24	24	3	P001	CK	1230			6.86	0.00	6,958.10
	08/02/24	24	3	P001	CK	154			3,475.62	0.00	3,482.48

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168	7 08/02/24 24 4 P001 CK 154	SPARLING, PAUL W & SALLY S	Continued	6.86	0.00	3,475.62
			Per Diem Interest:		0.00	3,475.62
168 8	DONALDSON, KEVIN/TRISHA 15 HOLLY DR MORRIS PLAINS, NJ 15 HOLLY DR	210400 00660 181900 07950 0 2 392300	0.00	6,603.40 6,603.39	6,895.66 6,895.65	0.00 26,998.10 26,998.10
	10/13/22 23 1 P001 CK	WELLS FARGO		3,500.00	0.00	23,498.10
	12/06/22 23 1 J063	CORRECTION		3,500.00	0.00	26,998.10
	12/06/22 23 1 J063	move to corr qtr		3,500.00	0.00	30,498.10
	12/06/22 23 1 J063	CORRECTION		3,500.00-	0.00	26,998.10
	01/26/23 23 1 P001 CK	WELLS FARGO		3,261.00	0.00	23,737.10
	04/28/23 23 2 P001 CK	WELLS FARGO		3,260.99	0.00	20,476.11
	08/03/23 23 3 P001 CK	corelogic		3,423.80	0.00	17,052.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,423.80	0.00	13,628.51
	02/05/24 24 1 P001 CK	CORELOGIC		3,342.40	0.00	10,286.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,342.40	0.00	6,943.71
	08/01/24 24 3 P001 CK CORELOGIC			3,471.86	0.00	3,471.85
			Per Diem Interest:		0.00	3,471.85
168 9	LIU, KO-JIANG/LYNNA HO 17 HOLLY DR MORRIS PLAINS, NJ 17 HOLLY DR	210300 190400 07950 0 2 400700	0.00	6,744.79 6,744.78	7,043.31 7,043.29	0.00 27,576.17 27,576.17
	01/31/23 23 1 P001 CK			3,330.82	0.00	24,245.35
	04/28/23 23 2 P001 CK			3,330.82	0.00	20,914.53
	07/31/23 23 3 P001 CK			3,497.11	0.00	17,417.42
	10/19/23 23 4 P001 CK			3,497.10	0.00	13,920.32
	01/31/24 24 1 P001 CK			3,413.97	0.00	10,506.35
	04/30/24 24 2 P001 CK			3,413.96	0.00	7,092.39
	08/01/24 24 3 P001 CK			3,546.20	0.00	3,546.19
			Per Diem Interest:		0.00	3,546.19
168 10	TOMIUK, MARY E & RANLETT, FRANK G 19 HOLLY DR MORRIS PLAINS, NJ 19 HOLLY DR	210200 178300 07950 0 2 388500	0.00	6,539.43 6,539.43	6,828.86 6,828.86	0.00 26,736.58 26,736.58
	01/23/23 23 1 P001 CK 3416			3,229.41	0.00	23,507.17
	04/19/23 23 2 P001 CK 3430			3,229.41	0.00	20,277.76
	07/28/23 23 3 P001 CK			3,390.63	0.00	16,887.13
	10/19/23 23 4 P001 CK			3,390.63	0.00	13,496.50
	01/22/24 24 1 P001 CK			3,310.02	0.00	10,186.48
	04/16/24 24 2 P001 CK			3,310.02	0.00	6,876.46
	07/24/24 24 3 P001 CK			3,438.23	0.00	3,438.23
			Per Diem Interest:		0.00	3,438.23

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168 11	WILSON, DANIEL S & BARBARA S 21 HOLLY DR MORRIS PLAINS, NJ 21 HOLLY DR	210000 189200 07950 0 2 399200	0.00	6,719.54 6,719.53	7,016.94 7,016.93	0.00 27,472.94 27,472.94
	01/12/23 23 1 P001 CK			3,318.35	0.00	24,154.59
	04/28/23 23 2 P001 CK			3,318.35	0.00	20,836.24
	07/24/23 23 3 P001 CK			3,484.02	0.00	17,352.22
	10/26/23 23 4 P001 CK			3,484.01	0.00	13,868.21
	02/05/24 24 1 P001 CK			3,401.19	0.00	10,467.02
	06/03/24 24 2 P001 CK			3,401.18	41.09	7,065.84
	08/12/24 24 3 P001 CK			3,532.92	0.00	3,532.92
				Per Diem Interest:	0.00	3,532.92
168 12	AMERMAN, WALTER/MARGUERITE 23 HOLLY DR MORRIS PLAINS, NJ 23 HOLLY DR	209900 164100 07950 0 2 374000	0.00	6,295.36 6,295.35	6,573.99 6,573.98	0.00 25,738.68 25,738.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,108.88	0.00	22,629.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,108.87	0.00	19,520.93
	08/03/23 23 3 P001 CK	corelogic		3,264.09	0.00	16,256.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,264.08	0.00	12,992.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,186.48	0.00	9,806.28
	05/06/24 24 2 P001 CK	CORELOGIC		3,186.48	0.00	6,619.80
	08/01/24 24 3 P001 CK CORELOGIC			3,309.90	0.00	3,309.90
				Per Diem Interest:	0.00	3,309.90
168 13	DSILVA, NIKHIL J/GLENIS 25 HOLLY DR MORRIS PLAINS, NJ 25 HOLLY DR	209700 185900 07950 0 2 395600	0.00	6,658.95 6,658.93	6,953.66 6,953.65	0.00 27,225.19 27,225.19
	01/26/23 23 1 P001 CK	WELLS FARGO		3,288.43	0.00	23,936.76
	04/28/23 23 2 P001 CK	WELLS FARGO		3,288.42	0.00	20,648.34
	07/26/23 23 3 P001 CK	WELLS FARGO		3,452.60	0.00	17,195.74
	11/01/23 23 4 P001 CK	WELLS FARGO		3,452.60	0.00	13,743.14
	02/06/24 24 1 P001 CK	WELLS FARGO		3,370.52	0.00	10,372.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,370.51	0.00	7,002.11
	08/01/24 24 3 P001 CK CORELOGIC			3,501.06	0.00	3,501.05
				Per Diem Interest:	0.00	3,501.05
168 14	ASTOR, CHARLES W JR/LISA A 27 HOLLY DR MORRIS PLAINS, NJ 27 HOLLY DR	209600 172900 07950 0 2 382500	0.00	6,438.44 6,438.43	6,723.40 6,723.39	0.00 26,323.66 26,323.66
	01/17/23 23 1 P001 CK			3,179.54	0.00	23,144.12
	04/10/23 23 2 P001 CK			3,179.53	0.00	19,964.59
	07/31/23 23 3 P001 CK			3,338.27	0.00	16,626.32
	10/16/23 23 4 P001 CK			3,338.26	0.00	13,288.06
	01/22/24 24 1 P001 CK			3,258.90	0.00	10,029.16
	04/16/24 24 2 P001 CK			3,258.90	0.00	6,770.26
	07/23/24 24 3 P001 CK			3,385.13	0.00	3,385.13

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168	14	ASTOR, CHARLES W JR/LISA A	Continued			
			Per Diem Interest:		0.00	3,385.13
168	15	BAKER, WILLIAM/ROBIN	209600			0.00
		29 HOLLY DR	00660 189600	6,719.54	7,016.94	
		MORRIS PLAINS, NJ	07950 0	6,719.53	7,016.93	27,472.94
		29 HOLLY DR	2 399200	0.00		27,472.94
		02/15/23 23 1 J063	roll credits	2.20	0.00	27,475.14
		02/15/23 23 1 P001 CK 964566565	CORELOGIC	3,318.35	17.40	24,156.79
		02/15/23 23 1 P001 CK 964566565	CORELOGIC	2.20	0.00	24,154.59
		02/15/23 23 2 J063	roll credits	2.20-	0.00	24,152.39
		05/03/23 23 2 P001 CK	CORELOGIC	3,316.15	0.00	20,836.24
		08/03/23 23 3 P001 CK	corelogic	3,484.02	0.00	17,352.22
		11/08/23 23 4 P001 CK	CORELOGIC	3,484.01	0.00	13,868.21
		02/05/24 24 1 P001 CK	CORELOGIC	3,401.19	0.00	10,467.02
		05/06/24 24 2 P001 CK	CORELOGIC	3,401.18	0.00	7,065.84
		08/01/24 24 3 P001 CK CORELOGIC		3,532.92	0.00	3,532.92
			Per Diem Interest:		0.00	3,532.92
168	16	MURASKIN, BENNETT/ELLEN	209500			0.00
		31 HOLLY DR	183300	6,611.81	6,904.45	
		MORRIS PLAINS, NJ	07950 0	6,611.81	6,904.43	27,032.50
		31 HOLLY DR	2 392800	0.00		27,032.50
		02/03/23 23 1 P001 CK 1338		3,265.15	0.00	23,767.35
		04/17/23 23 2 P001 CK 1379		3,265.13	0.00	20,502.22
		08/01/23 23 2 P001 CK 1399		0.02	0.00	20,502.20
		08/01/23 23 3 P001 CK 1399		3,428.15	0.00	17,074.05
		11/03/23 23 3 P001 CK 1421		0.02	0.00	17,074.03
		11/03/23 23 4 P001 CK 1421		3,428.16	0.00	13,645.87
		02/01/24 24 1 P001 CK 1447		3,346.66	0.00	10,299.21
		04/30/24 24 2 P001 CK 1466		3,346.66	0.00	6,952.55
		08/01/24 24 3 P001 CK 1496		3,476.28	0.00	3,476.27
			Per Diem Interest:		0.00	3,476.27
168	17	PARK, JIN SUNG/JUHEE	213600			0.00
		33 HOLLY DR	00660 181800	6,655.58	6,950.14	
		MORRIS PLAINS, NJ	07950 0	6,655.57	6,950.14	27,211.43
		33 HOLLY DR	2 395400	0.00		27,211.43
		02/07/23 23 1 P001 CK	CORELOGIC	3,286.77	0.00	23,924.66
		05/03/23 23 2 P001 CK	CORELOGIC	3,286.76	0.00	20,637.90
		08/03/23 23 3 P001 CK	corelogic	3,450.85	0.00	17,187.05
		11/08/23 23 4 P001 CK	CORELOGIC	3,450.85	0.00	13,736.20
		02/05/24 24 1 P001 CK	CORELOGIC	3,368.81	0.00	10,367.39
		05/06/24 24 2 P001 CK	CORELOGIC	3,368.81	0.00	6,998.58
		08/01/24 24 3 P001 CK CORELOGIC		3,499.29	0.00	3,499.29
			Per Diem Interest:		0.00	3,499.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 18	JANSEN, RICHARD T/LAURIE S 35 HOLLY DR MORRIS PLAINS, NJ 35 HOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211400 00660 154800 07950 0 2 366200	0.00	6,164.07 6,164.06 3,044.04 3,044.04 3,196.01 3,196.00 3,120.03 3,120.02 3,240.87	6,436.88 6,436.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,201.88 25,201.88 22,157.84 19,113.80 15,917.79 12,721.79 9,601.76 6,481.74 3,240.87 Per Diem Interest: 3,240.87
168 19	KYAW/KYAW-SOE, RICKY P/STELLA 37 HOLLY DR MORRIS PLAINS, NJ 37 HOLLY DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/25/23 23 4 P001 CK 12/20/23 24 1 R001 CK 12/20/23 24 1 R001 CK 12/20/23 24 1 P001 CK 12/20/23 24 1 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	210600 00660 192400 07950 0 2 403000	0.00 Original Payment Date: 12/20/23 Online bad acct # Original Payment Date: 12/20/23	6,783.50 6,783.50 3,349.94 3,349.94 3,517.18 3,517.18 414.73 3,433.56 414.73 3,433.56 3,433.56 3,433.56 3,566.55	7,083.73 7,083.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,734.46 27,734.46 24,384.52 21,034.58 17,517.40 14,000.22 14,414.95 17,848.51 17,433.78 14,000.22 10,566.66 7,133.10 3,566.55 Per Diem Interest: 3,566.55
168 20	DEMIR/WONG, JUSUF/DIANA 39 HOLLY DR MORRIS PLAINS, NJ 39 HOLLY DR 02/01/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	210300 00660 185600 07950 0 2 395900	0.00	6,663.99 6,663.99 3,290.92 3,290.92 3,455.22 3,455.21 3,373.07 3,373.07 3,503.72	6,958.94 6,958.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,245.84 27,245.84 23,954.92 20,664.00 17,208.78 13,753.57 10,380.50 7,007.43 3,503.71 Per Diem Interest: 3,503.71
168 21	MAYER/GERLICH, ARIEL/AARON 83 BROOKLAWN DR MORRIS PLAINS, NJ 83 BROOKLAWN DR 02/07/23 23 1 P001 CK	208200 00660 151100 07950 0 2 359300	0.00	6,047.92 6,047.92 2,986.68	6,315.61 6,315.59 0.00	0.00 24,727.04 24,727.04 21,740.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	21	MAYER/GERLICH, ARIEL/AARON	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,986.68	0.00	18,753.68
	08/03/23 23	3 P001 CK corelogic		3,135.80	0.00	15,617.88
	11/08/23 23	4 P001 CK CORELOGIC		3,135.79	0.00	12,482.09
	02/05/24 24	1 P001 CK CORELOGIC		3,061.24	0.00	9,420.85
	05/06/24 24	2 P001 CK CORELOGIC		3,061.24	0.00	6,359.61
	08/01/24 24	3 P001 CK CORELOGIC		3,179.81	0.00	3,179.80
			Per Diem Interest:		0.00	3,179.80
168	22	LIU/ZHAO, JIAN LIANG/BING	211600			0.00
	81 BROOKLAWN DR	00660 188300		6,731.32	7,029.25	
	MORRIS PLAINS, NJ	07950 0		6,731.32	7,029.23	27,521.12
	81 BROOKLAWN DR	2 399900	0.00			27,521.12
	02/07/23 23	1 P001 CK CORELOGIC		3,324.17	0.00	24,196.95
	05/03/23 23	2 P001 CK CORELOGIC		3,324.17	0.00	20,872.78
	08/03/23 23	3 P001 CK corelogic		3,490.13	0.00	17,382.65
	11/08/23 23	4 P001 CK CORELOGIC		3,490.12	0.00	13,892.53
	02/05/24 24	1 P001 CK CORELOGIC		3,407.15	0.00	10,485.38
	05/06/24 24	2 P001 CK CORELOGIC		3,407.15	0.00	7,078.23
	07/24/24 24	3 P001 CK 2427		3,539.12	0.00	3,539.11
			Per Diem Interest:		0.00	3,539.11
168	23	MUGHAL, SHAUKAT	207000			0.00
	79 BROOKLAWN DR	00660 194200		6,753.21	7,052.09	
	MORRIS PLAINS, NJ	07950 0		6,753.19	7,052.09	27,610.58
	79 BROOKLAWN DR	2 401200	0.00			27,610.58
	02/07/23 23	1 P001 CK		3,334.98	0.00	24,275.60
	05/09/23 23	2 P001 CK		3,334.97	0.00	20,940.63
	08/03/23 23	3 P001 CK		3,501.47	0.00	17,439.16
	10/30/23 23	4 P001 CK		3,501.47	0.00	13,937.69
	02/05/24 24	1 P001 CK		3,418.23	0.00	10,519.46
	05/06/24 24	2 P001 CK		3,418.22	0.00	7,101.24
	07/29/24 24	3 P001 CK		3,550.62	0.00	3,550.62
			Per Diem Interest:		0.00	3,550.62
168	24	SCHAFER, JOHN L/ANNETTE	208000			0.00
	77 BROOKLAWN DR	00660 191100		6,717.86	7,015.19	
	MORRIS PLAINS, NJ	07950 0		6,717.85	7,015.17	27,466.07
	77 BROOKLAWN DR	2 399100	0.00			27,466.07
	02/07/23 23	1 P001 CK CORELOGIC		3,317.52	0.00	24,148.55
	05/03/23 23	2 P001 CK CORELOGIC		3,317.52	0.00	20,831.03
	08/03/23 23	3 P001 CK corelogic		3,483.15	0.00	17,347.88
	11/08/23 23	4 P001 CK CORELOGIC		3,483.14	0.00	13,864.74
	02/05/24 24	1 P001 CK CORELOGIC		3,400.34	0.00	10,464.40
	05/06/24 24	2 P001 CK CORELOGIC		3,400.33	0.00	7,064.07
	08/01/24 24	3 P001 CK CORELOGIC		3,532.04	0.00	3,532.03
			Per Diem Interest:		0.00	3,532.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 26	TAYLOR, TIMOTHY 75 BROOKLAWN DR MORRIS PLAINS, NJ 75 BROOKLAWN DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 00660 176800 07950 0 2 386000 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	6,497.35 6,497.34 3,208.63 3,208.62 3,368.82 3,368.81 3,288.72 3,288.72 3,416.10	6,784.92 6,784.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,564.52 26,564.52 23,355.89 20,147.27 16,778.45 13,409.64 10,120.92 6,832.20 3,416.10 3,416.10
				Per Diem Interest:	0.00	3,416.10
168 27	BUCHERT, STEPHEN C 73 BROOKLAWN DR MORRIS PLAINS, NJ 73 BROOKLAWN DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	209600 152700 07950 0 2 362300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,098.42 6,098.42 3,011.62 3,011.62 3,161.98 3,161.97 3,086.80 3,086.80 3,206.36	6,368.34 6,368.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,933.50 24,933.50 21,921.88 18,910.26 15,748.28 12,586.31 9,499.51 6,412.71 3,206.35 3,206.35
				Per Diem Interest:	0.00	3,206.35
168 28	POLI/ZHANG, DAVID A/LICHANG 71 BROOKLAWN DR MORRIS PLAINS, NJ 71 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208400 00660 149700 07950 0 2 358100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,027.73 6,027.71 2,976.71 2,976.70 3,125.32 3,125.32 3,051.02 3,051.01 3,169.19	6,294.51 6,294.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,644.45 24,644.45 21,667.74 18,691.04 15,565.72 12,440.40 9,389.38 6,338.37 3,169.18 3,169.18
				Per Diem Interest:	0.00	3,169.18
168 29	GANDHIN/DESAI,SUCHIT N/ KANAN R 69 BROOKLAWN DR MORRIS PLAINS, NJ 69 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/23/24 24 2 P001 CK 643895 08/05/24 24 3 P001 CK	208200 214500 07950 0 2 422700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,115.11 7,115.09 3,513.70 3,513.69 3,689.11 3,689.11 3,601.41 3,601.40 3,740.90	7,430.01 7,430.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,090.21 29,090.21 25,576.51 22,062.82 18,373.71 14,684.60 11,083.19 7,481.79 3,740.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	29	GANDHIN/DESAI,SUCHIT N/ KANAN R	Continued			
			Per Diem Interest:		0.00	3,740.89
168						0.00
30	FORTE, LOUIS ANTHONY/JANET 67 BROOKLAWN DR MORRIS PLAINS, NJ 67 BROOKLAWN DR	208200 00660 167400 07950 0 2 375600	0.00	6,322.30 6,322.28	6,602.11 6,602.10	25,848.79 25,848.79
	01/26/23 23 1 P001 CK	WELLS FARGO		3,122.18	0.00	22,726.61
	04/28/23 23 2 P001 CK	WELLS FARGO		3,122.17	0.00	19,604.44
	07/26/23 23 3 P001 CK	WELLS FARGO		3,278.05	0.00	16,326.39
	11/01/23 23 4 P001 CK	WELLS FARGO		3,278.05	0.00	13,048.34
	02/06/24 24 1 P001 CK	WELLS FARGO		3,200.12	0.00	9,848.22
	05/06/24 24 2 P001 CK	CORELOGIC		3,200.11	0.00	6,648.11
	08/01/24 24 3 P001 CK CORELOGIC			3,324.06	0.00	3,324.05
			Per Diem Interest:		0.00	3,324.05
168						0.00
31	ELIA, FRANK A & MARIA S 65 BROOKLAWN DR MORRIS PLAINS, NJ 65 BROOKLAWN DR	208200 158200 07950 0 2 366400	0.00	6,167.43 6,167.43	6,440.40 6,440.39	25,215.65 25,215.65
	01/27/23 23 1 P001 CK			3,045.70	0.00	22,169.95
	05/03/23 23 2 P001 CK			3,045.70	0.00	19,124.25
	08/21/23 23 3 P001 CK			3,197.76	0.00	15,926.49
	10/30/23 23 4 P001 CK			3,197.75	0.00	12,728.74
	01/30/24 24 1 P001 CK			3,121.73	0.00	9,607.01
	05/01/24 24 2 P001 CK			3,121.73	0.00	6,485.28
	07/29/24 24 3 P001 CK			3,242.64	0.00	3,242.64
			Per Diem Interest:		0.00	3,242.64
168						0.00
32	D'AMICO, DANTE 63 BROOKLAWN DR MORRIS PLAINS, NJ 63 BROOKLAWN DR	208900 156800 07950 0 2 365700	0.00	6,155.66 6,155.64	6,428.09 6,428.08	25,167.47 25,167.47
	02/03/23 23 1 P001 CK			3,039.89	0.00	22,127.58
	05/09/23 23 2 P001 CK			3,039.88	0.00	19,087.70
	08/09/23 23 3 P001 CK			3,191.64	0.00	15,896.06
	11/06/23 23 4 P001 CK			3,191.64	0.00	12,704.42
	02/06/24 24 1 P001 CK			3,115.77	0.00	9,588.65
	06/03/24 24 2 P001 CK			3,115.76	36.52	6,472.89
	07/31/24 24 3 P001 CK			3,236.45	0.00	3,236.44
			Per Diem Interest:		0.00	3,236.44
168						0.00
33	REVANKAR, VIJAY V/ARATI V 61 BROOKLAWN DR MORRIS PLAINS, NJ 61 BROOKLAWN DR	212900 250900 07950 0 2 463800	0.00	7,806.92 7,806.92	8,152.45 8,152.43	31,918.72 31,918.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,855.34	0.00	28,063.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,855.34	0.00	24,208.04
	08/03/23 23 3 P001 CK	corelogic		4,047.82	0.00	20,160.22
	10/02/23 23 4 P001 CK			4,047.81	0.00	16,112.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	33	REVANKAR, VIJAY V/ARATI V	Continued			
	01/30/24 24 1 P001 CK			3,951.58	0.00	12,160.83
	04/11/24 24 2 P001 CK			3,951.58	0.00	8,209.25
	07/19/24 24 3 P001 CK			4,104.63	0.00	4,104.62
			Per Diem Interest:		0.00	4,104.62
168 35	SWANSON, KENT 19 BROOKLAWN DR MORRIS PLAINS, NJ 19 BROOKLAWN DR	222400 144900 07950 0 2 367300	0.00	6,182.58 6,182.58	6,456.23 6,456.21	0.00 25,277.60 25,277.60
	02/07/23 23 1 P001 CK 199			3,053.18	0.00	22,224.42
	05/11/23 23 2 P001 CK 216			3,053.18	0.00	19,171.24
	05/11/23 23 2 P001 CS			0.00	11.10	19,171.24
	08/09/23 23 3 P001 CK 235			3,205.62	0.00	15,965.62
	11/09/23 23 4 P001 CK 259			3,205.61	0.00	12,760.01
	02/07/24 24 1 P001 CK 284			3,129.40	0.00	9,630.61
	05/09/24 24 2 P001 CK 302			3,129.40	0.00	6,501.21
	08/07/24 24 3 P001 CK 328			3,250.61	0.00	3,250.60
			Per Diem Interest:		0.00	3,250.60
168 37	COLLUM, ROBERT G/ANNE M 33 GLENCOVE RD MORRIS PLAINS, NJ 33 GLENCOVE RD	226100 200900 07950 0 2 427000	0.00	7,187.48 7,187.48	7,505.59 7,505.59	0.00 29,386.14 29,386.14
	02/07/23 23 1 P001 CK	CORELOGIC		3,549.44	0.00	25,836.70
	05/03/23 23 2 P001 CK	CORELOGIC		3,549.44	0.00	22,287.26
	08/03/23 23 3 P001 CK	corelogic		3,726.64	0.00	18,560.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,726.64	0.00	14,833.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,638.04	0.00	11,195.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,638.04	0.00	7,557.90
	08/01/24 24 3 P001 CK CORELOGIC			3,778.95	0.00	3,778.95
			Per Diem Interest:		0.00	3,778.95
168 38	CHIU, DENNIS/STEPHANIE 10 WINDSOR RD MORRIS PLAINS, NJ 10 WINDSOR RD	225000 176900 07950 0 2 401900	0.00	6,764.99 6,764.98	7,663.54 7,663.53	0.00 28,857.04 28,857.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,340.80	0.00	25,516.24
	05/03/23 23 2 P001 CK	CORELOGIC		3,340.79	0.00	22,175.45
	08/03/23 23 3 P001 CK	corelogic		3,507.58	0.00	18,667.87
	10/11/23 23 4 J065	2023 Added	Seq 1	2,307.21	0.00	20,975.08
	11/08/23 23 4 P001 CK	CORELOGIC		5,814.79	0.00	15,160.29
	10/11/23 24 1 J065	2023 Added	Seq 1	576.81	0.00	15,737.10
	02/05/24 24 1 P001 CK	CORELOGIC		4,001.00	0.00	11,736.10
	10/11/23 24 2 J065	2023 Added	Seq 1	576.80	0.00	12,312.90
	05/06/24 24 2 P001 CK	CORELOGIC		4,000.99	0.00	8,311.91
	08/01/24 24 3 P001 CK CORELOGIC			4,155.96	0.00	4,155.95
			Per Diem Interest:		0.00	4,155.95

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location					Class	Net Value	Deduct Amount			Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
168 39	COOPER, VINCENT M/DIANE							230800				0.00
	12 WINDSOR RD						00660	205100		7,337.29	7,662.04	
	MORRIS PLAINS, NJ						07950	0		7,337.29	7,662.02	29,998.64
	12 WINDSOR RD						2	435900	0.00			29,998.64
	02/07/23	23	1	P001	CK		CORELOGIC		3,623.42	0.00	26,375.22	
	05/03/23	23	2	P001	CK		CORELOGIC		3,623.42	0.00	22,751.80	
	08/03/23	23	3	P001	CK		corelogic		3,804.32	0.00	18,947.48	
	11/08/23	23	4	P001	CK		CORELOGIC		3,804.31	0.00	15,143.17	
	02/05/24	24	1	P001	CK		CORELOGIC		3,713.87	0.00	11,429.30	
	05/06/24	24	2	P001	CK		CORELOGIC		3,713.87	0.00	7,715.43	
	08/01/24	24	3	P001	CK	CORELOGIC			3,857.72	0.00	3,857.71	
	Per Diem Interest:										0.00	3,857.71
168 40	VACCA, TAMAR/JASON							226100				0.00
	13 WINDSOR RD						00660	229200		7,663.84	8,003.05	
	MORRIS PLAINS, NJ						07950	0		7,663.84	8,003.03	31,333.76
	13 WINDSOR RD						2	455300	0.00			31,333.76
	02/07/23	23	1	P001	CK		CORELOGIC		3,784.68	0.00	27,549.08	
	05/03/23	23	2	P001	CK		CORELOGIC		3,784.68	0.00	23,764.40	
	08/03/23	23	3	P001	CK		corelogic		3,973.64	0.00	19,790.76	
	11/08/23	23	4	P001	CK		CORELOGIC		3,973.63	0.00	15,817.13	
	02/05/24	24	1	P001	CK		CORELOGIC		3,879.16	0.00	11,937.97	
	05/06/24	24	2	P001	CK		CORELOGIC		3,879.16	0.00	8,058.81	
	08/01/24	24	3	P001	CK	CORELOGIC			4,029.41	0.00	4,029.40	
	Per Diem Interest:										0.00	4,029.40
168 41	HARVIN, MICHAEL/THERESA							226100				0.00
	11 WINDSOR RD						00660	211900		7,372.64	7,698.95	
	MORRIS PLAINS, NJ						07950	0		7,372.63	7,698.94	30,143.16
	11 WINDSOR RD						2	438000	0.00			30,143.16
	02/07/23	23	1	P001	CK		CORELOGIC		3,640.88	0.00	26,502.28	
	05/03/23	23	2	P001	CK		CORELOGIC		3,640.87	0.00	22,861.41	
	08/03/23	23	3	P001	CK		corelogic		3,822.65	0.00	19,038.76	
	11/08/23	23	4	P001	CK		CORELOGIC		3,822.64	0.00	15,216.12	
	02/05/24	24	1	P001	CK		CORELOGIC		3,731.76	0.00	11,484.36	
	05/06/24	24	2	P001	CK		CORELOGIC		3,731.76	0.00	7,752.60	
	08/01/24	24	3	P001	CK	CORELOGIC			3,876.30	0.00	3,876.30	
	Per Diem Interest:										0.00	3,876.30
168 42	CRANWELL, DOUGLAS J & PAULETTE							226100				0.00
	9 WINDSOR RD							188200		6,973.71	7,282.37	
	MORRIS PLAINS, NJ						07950	0		6,973.71	7,282.35	28,512.14
	9 WINDSOR RD						2	414300	0.00			28,512.14
	01/26/23	23	1	P001	CK	1081			3,443.87	0.00	25,068.27	
	01/26/23	23	1	RNSF	CK	1081	stop payment		3,443.87	0.00	28,512.14	
	Original Payment Date: 01/26/23											
	02/06/23	23	1	P001	CK	6372			3,443.87	0.00	25,068.27	
	04/21/23	23	2	P001	CK	1162			3,443.87	0.00	21,624.40	
	07/31/23	23	3	P001	CK	1166			3,615.81	0.00	18,008.59	
	09/14/23	23	4	P001	CK	1167			3,615.80	0.00	14,392.79	

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	42						CRANWELL, DOUGLAS J & PAULETTE	Continued			
	01/11/24	24	1	P001	CK	1170			3,529.84	0.00	10,862.95
	04/22/24	24	2	P001	CK	1171			3,529.84	0.00	7,333.11
	07/29/24	24	3	P001	CK	1177			3,666.56	0.00	3,666.55
								Per Diem Interest:		0.00	3,666.55
168	GONZALEZ, LEON F						236500				0.00
43	7 WINDSOR RD						193900		7,244.71	7,565.36	
	MORRIS PLAINS, NJ						07950 0		7,244.71	7,565.35	29,620.13
	7 WINDSOR RD						2 430400	0.00			29,620.13
	12/05/22	23	1	P001	CK	8020			0.66	0.00	29,619.47
	02/06/23	23	1	P001	CK	1369			3,577.04	0.00	26,042.43
	02/06/23	23	2	P001	CK	1369			0.66	0.00	26,041.77
	05/01/23	23	2	P001	CK	8074			3,577.04	0.00	22,464.73
	05/01/23	23	3	P001	CK	8074			0.66	0.00	22,464.07
	08/11/23	23	3	P001	CK	8125			3,755.66	0.00	18,708.41
	10/26/23	23	4	P001	CK	8158			3,756.31	0.00	14,952.10
	01/25/24	24	1	P001	CK	8194			3,667.01	0.00	11,285.09
	04/24/24	24	2	P001	CK	8232			3,667.01	0.00	7,618.08
	08/01/24	24	3	P001	CK	8278			3,809.04	0.00	3,809.04
								Per Diem Interest:		0.00	3,809.04
168	SNELLINGS, ROBERT SCOTT/TARA						249500				0.00
44	5 WINDSOR RD						00660 246300		8,222.54	8,714.93	
	MORRIS PLAINS, NJ						07950 0		8,222.53	8,714.91	33,874.91
	5 WINDSOR RD						2 495800	0.00			33,874.91
	10/13/22	23	1	J065			2022 Added	Seq 1	123.03	0.00	33,997.94
	02/07/23	23	1	P001	CK		CORELOGIC		4,121.35	0.00	29,876.59
	10/13/22	23	2	J065			2022 Added	Seq 1	123.02	0.00	29,999.61
	05/03/23	23	2	P001	CK		CORELOGIC		4,121.33	0.00	25,878.28
	08/03/23	23	3	P001	CK		corelogic		4,327.10	0.00	21,551.18
	11/08/23	23	4	P001	CK		CORELOGIC		4,327.09	0.00	17,224.09
	02/05/24	24	1	P001	CK		CORELOGIC		4,224.22	0.00	12,999.87
	05/06/24	24	2	P001	CK		CORELOGIC		4,224.22	0.00	8,775.65
	08/01/24	24	3	P001	CK	CORELOGIC			4,387.83	0.00	4,387.82
								Per Diem Interest:		0.00	4,387.82
168	BEADLE/FOX-BEADLE, JAMES T/NICOLE S						235800				0.00
45	3 WINDSOR RD						00660 199600		7,327.79	7,643.45	
	MORRIS PLAINS, NJ						07950 0		7,327.78	7,643.44	29,942.46
	3 WINDSOR RD						2 435400	0.00			29,942.46
	02/07/23	23	1	P001	CK		CORELOGIC		3,619.27	0.00	26,323.19
	05/03/23	23	2	P001	CK		CORELOGIC		3,619.26	0.00	22,703.93
	08/03/23	23	3	P001	CK		corelogic		3,797.78	0.00	18,906.15
	11/08/23	23	4	P001	CK		CORELOGIC		3,797.77	0.00	15,108.38
	02/05/24	24	1	P001	CK		CORELOGIC		3,708.52	0.00	11,399.86
	05/06/24	24	2	P001	CK		CORELOGIC		3,708.52	0.00	7,691.34
	08/01/24	24	3	P001	CK	CORELOGIC			3,845.67	0.00	3,845.67
								Per Diem Interest:		0.00	3,845.67

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168 46	AMBARUS, DORU/TATIANA 9 BROOKLAWN DR MORRIS PLAINS, NJ 9 BROOKLAWN DR 02/03/23 23 1 P001 CK 7092 05/02/23 23 2 P001 CK 7098 08/14/23 23 3 P001 CK 7108 10/27/23 23 4 P001 CK 7118 02/02/24 24 1 P001 CK 7125 04/24/24 24 1 P001 CK 7131 04/24/24 24 2 P001 CK 7131 07/26/24 24 2 P001 CK 7140 07/26/24 24 3 P001 CK 7140 08/02/24 24 3 P001 CK 7141	217200 00672 261300 07950 0 2 478500	0.00	8,053.17 8,053.15 3,977.54 3,977.53 4,173.72 4,173.71 4,075.62 0.01 4,075.61 0.01 4,173.71 52.64	8,400.08 8,400.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,906.46 32,906.46 28,928.92 24,951.39 20,777.67 16,603.96 12,528.34 12,528.33 8,452.72 8,452.71 4,279.00 4,226.36 4,226.36
				Per Diem Interest:	0.00	
168 47	BYRNE, SEAN 7 BROOKLAWN DR MORRIS PLAINS, NJ 7 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 152900 07950 0 2 341100	0.00	5,740.72 5,740.71 2,835.40 2,835.39 2,975.25 2,975.24 2,905.32 2,905.32 3,012.77	5,988.02 5,988.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,457.46 23,457.46 20,622.06 17,786.67 14,811.42 11,836.18 8,930.86 6,025.54 3,012.77 3,012.77
				Per Diem Interest:	0.00	
168 48	RANA, HEMANT/DHARMISHTA 5 BROOKLAWN DR MORRIS PLAINS, NJ 5 BROOKLAWN DR 01/20/23 23 1 P001 CK 2534 04/24/23 23 2 P001 CK 1854 07/31/23 23 3 P001 CK 1872 10/24/23 23 4 P001 CK 2544 01/18/24 24 1 P001 CK 2546 04/29/24 24 2 P001 CK 2549 07/29/24 24 3 P001 CK 1935	188100 159000 07950 0 2 347100	0.00	5,841.70 5,841.69 2,885.27 2,885.27 3,027.58 3,027.58 2,956.43 2,956.42 3,065.77	6,093.35 6,093.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,870.08 23,870.08 20,984.81 18,099.54 15,071.96 12,044.38 9,087.95 6,131.53 3,065.76 3,065.76
				Per Diem Interest:	0.00	
168 49	FERRANTE, GREGORY/KATHERINE D 3 BROOKLAWN DR MORRIS PLAINS, NJ 3 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	186000 00660 162400 07950 0 2 348400	0.00	5,863.58 5,863.57 2,896.08 2,896.07 3,038.92 3,038.92	6,116.16 6,116.16 0.00 0.00 0.00 0.00	0.00 23,959.47 23,959.47 21,063.39 18,167.32 15,128.40 12,089.48

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168	49	FERRANTE, GREGORY/KATHERINE D	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,967.50	0.00	9,121.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,967.50	0.00	6,154.48
	08/01/24 24 3 P001 CK	CORELOGIC		3,077.24	0.00	3,077.24
			Per Diem Interest:		0.00	3,077.24
168	SERRANO, MICHAEL/ROSAURA	192000				0.00
50	1 BROOKLAWN DR	00660 152100		5,791.21	6,040.69	
	MORRIS PLAINS, NJ	07950 0		5,791.20	6,040.67	23,663.77
	1 BROOKLAWN DR	2 344100	0.00			23,663.77
	02/07/23 23 1 P001 CK	CORELOGIC		2,860.33	0.00	20,803.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,860.33	0.00	17,943.11
	08/03/23 23 3 P001 CK	corelogic		3,001.42	0.00	14,941.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,001.41	0.00	11,940.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,930.88	0.00	9,009.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,930.87	0.00	6,078.53
	08/01/24 24 3 P001 CK	CORELOGIC		3,039.27	0.00	3,039.26
			Per Diem Interest:		0.00	3,039.26
168	AMAYA, JUAN R/ALIX	167400				0.00
51	1274 LITTLETON RD	00660 156900		5,457.98	5,693.09	
	MORRIS PLAINS, NJ	07950 0		5,457.97	5,693.09	22,302.13
	1274 LITTLETON RD	2 324300	0.00			22,302.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,695.75	0.00	19,606.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,695.74	0.00	16,910.64
	08/03/23 23 3 P001 CK	corelogic		2,828.71	0.00	14,081.93
	11/08/23 23 4 P001 CK	CORELOGIC		2,828.71	0.00	11,253.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,762.23	0.00	8,490.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,762.23	0.00	5,728.76
	08/01/24 24 3 P001 CK	CORELOGIC		2,864.38	0.00	2,864.38
			Per Diem Interest:		0.00	2,864.38
168	GULU, PINAR/SERKAN	189400				0.00
52	1300 LITTLETON RD	00660 232600		7,102.27	7,408.22	
	MORRIS PLAINS, NJ	07950 0		7,102.25	7,408.20	29,020.94
	1300 LITTLETON RD	4A 422000	0.00			29,020.94
	02/07/23 23 1 P001 CK	CORELOGIC		3,507.88	0.00	25,513.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,507.87	0.00	22,005.19
	08/03/23 23 3 P001 CK	corelogic		3,680.90	0.00	18,324.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,680.89	0.00	14,643.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,594.39	0.00	11,049.01
	05/06/24 24 2 P001 CK	CORELOGIC		3,594.38	0.00	7,454.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,727.32	0.00	3,727.31
			Per Diem Interest:		0.00	3,727.31
168	LOPEZ/DUARTE, JAIME/KAREN	190900				0.00
53	3 BRENTWOOD DR	00660 195500		6,503.12	6,783.26	
	MORRIS PLAINS, NJ	07950 0		6,503.11	6,783.24	26,572.73
	3 BRENTWOOD DR	2 386400	0.00			26,572.73
	02/07/23 23 1 P001 CK	CORELOGIC		3,211.95	0.00	23,360.78

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168	53	LOPEZ/DUARTE, JAIME/KAREN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,211.95	0.00	20,148.83
	08/03/23 23	3 P001 CK	corelogic	3,370.38	0.00	16,778.45
	11/08/23 23	4 P001 CK	CORELOGIC	3,370.37	0.00	13,408.08
	02/05/24 24	1 P001 CK	CORELOGIC	3,291.17	0.00	10,116.91
	05/06/24 24	2 P001 CK	CORELOGIC	3,291.16	0.00	6,825.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,412.88	0.00	3,412.87
			Per Diem Interest:		0.00	3,412.87
168	ZELAZO, ALAN/DOLORES	188800				0.00
54	5 BRENTWOOD DR	154400		5,776.06	6,024.88	
	MORRIS PLAINS, NJ	07950 0		5,776.05	6,024.87	23,601.86
	5 BRENTWOOD DR	2 343200	0.00			23,601.86
	02/03/23 23	1 P001 CK 1730		2,852.85	0.00	20,749.01
	04/06/23 23	2 P001 CK 1738		2,852.85	0.00	17,896.16
	08/01/23 23	3 P001 CK 1750		2,993.56	0.00	14,902.60
	11/01/23 23	4 P001 CK 1144		2,993.56	0.00	11,909.04
	02/01/24 24	1 P001 CK 1778		2,923.21	0.00	8,985.83
	05/03/24 24	2 P001 CK 1179		2,923.20	0.00	6,062.63
	08/05/24 24	3 P001 CK 1812		3,031.32	0.00	3,031.31
			Per Diem Interest:		0.00	3,031.31
168	CARSON, JOSEPH M IV/ROBYN T	188500				0.00
55	7 BRENTWOOD DR	00660 271400		7,740.12	8,073.55	
	MORRIS PLAINS, NJ	07950 0		7,740.12	8,073.55	31,627.34
	7 BRENTWOOD DR	2 459900	0.00			31,627.34
	02/07/23 23	1 P001 CK	CORELOGIC	3,822.92	0.00	27,804.42
	05/03/23 23	2 P001 CK	CORELOGIC	3,822.92	0.00	23,981.50
	08/03/23 23	3 P001 CK	corelogic	4,011.48	0.00	19,970.02
	11/08/23 23	4 P001 CK	CORELOGIC	4,011.48	0.00	15,958.54
	02/05/24 24	1 P001 CK	CORELOGIC	3,917.20	0.00	12,041.34
	05/06/24 24	2 P001 CK	CORELOGIC	3,917.20	0.00	8,124.14
	08/01/24 24	3 P001 CK	CORELOGIC	4,062.07	0.00	4,062.07
			Per Diem Interest:		0.00	4,062.07
168	RAND, BRUCE D & KAREN A	188400				0.00
56	9 BRENTWOOD DR	162100		5,898.93	6,153.04	
	MORRIS PLAINS, NJ	07950 0		5,898.91	6,153.02	24,103.90
	9 BRENTWOOD DR	2 350500	0.00			24,103.90
	01/26/23 23	1 P001 CK		2,913.54	0.00	21,190.36
	04/12/23 23	2 P001 CK		2,913.53	0.00	18,276.83
	07/19/23 23	3 P001 CK		3,057.24	0.00	15,219.59
	10/16/23 23	4 P001 CK		3,057.23	0.00	12,162.36
	01/11/24 24	1 P001 CK		2,985.39	0.00	9,176.97
	04/15/24 24	2 P001 CK		2,985.38	0.00	6,191.59
	07/18/24 24	3 P001 CK		3,095.80	0.00	3,095.79
			Per Diem Interest:		0.00	3,095.79

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168 57	DE PUGH, KEITH/CAROL 11 BRENTWOOD DR MORRIS PLAINS, NJ 11 BRENTWOOD DR 02/07/23 23 1 P001 CK 61953 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189100 239000 07950 0 2 428100 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,204.93 7,204.92 3,558.58 3,558.58 3,734.11 3,734.10 3,646.35 3,646.34 3,781.20 Per Diem Interest:	7,515.31 7,515.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,440.45 29,440.45 25,881.87 22,323.29 18,589.18 14,855.08 11,208.73 7,562.39 3,781.19 3,781.19
168 58	DESAI, ASHOK T & DAXA A-TRUSTEES 14 BRENTWOOD DR MORRIS PLAINS, NJ 14 BRENTWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/27/23 23 4 P001 CK 49271 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 178500 07950 0 2 368100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,195.13 6,195.12 3,059.83 3,059.83 3,210.76 3,210.75 3,135.30 3,135.29 3,251.25 Per Diem Interest:	6,462.01 6,461.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,314.25 25,314.25 22,254.42 19,194.59 15,983.83 12,773.08 9,637.78 6,502.49 3,251.24 3,251.24
168 59	SATTler/SCHENKMAN, JESSE E/HANNA 12 BRENTWOOD DR MORRIS PLAINS, NJ 12 BRENTWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188900 215700 07950 0 2 404600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,809.42 6,809.42 3,363.24 3,363.24 3,529.12 3,529.12 3,446.18 3,446.18 3,573.63 Per Diem Interest:	7,102.75 7,102.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,824.34 27,824.34 24,461.10 21,097.86 17,568.74 14,039.62 10,593.44 7,147.26 3,573.63 3,573.63
168 60	MINHAS, TONY/BIJAY KUMARI 10 BRENTWOOD DR MORRIS PLAINS, NJ 10 BRENTWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 247900 07950 0 2 436100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,339.57 7,339.56 3,625.08 3,625.08 3,803.89 3,803.88 3,714.49 3,714.48 3,851.86	7,655.75 7,655.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,990.61 29,990.61 26,365.53 22,740.45 18,936.56 15,132.68 11,418.19 7,703.71 3,851.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	60	MINHAS, TONY/BIJAY KUMARI	Continued			
			Per Diem Interest:		0.00	3,851.85
168	LAZZARI, STEPHEN M/MICHELE B	189500				0.00
61	8 BRENTWOOD DR	219600		6,885.16	7,181.76	
	MORRIS PLAINS, NJ	07950 0		6,885.15	7,181.75	28,133.82
	8 BRENTWOOD DR	2 409100	0.00			28,133.82
	02/01/23 23 1 P001 CK			3,400.65	0.00	24,733.17
	05/01/23 23 2 P001 CK			3,400.64	0.00	21,332.53
	08/30/23 23 3 P001 CK			3,568.38	0.00	17,764.15
	11/01/23 23 4 P001 CK			3,568.37	0.00	14,195.78
	02/01/24 24 1 P001 CK			3,484.51	0.00	10,711.27
	05/01/24 24 2 P001 CK			3,484.51	0.00	7,226.76
	08/01/24 24 3 P001 CK			3,613.38	0.00	3,613.38
			Per Diem Interest:		0.00	3,613.38
168	CHERBAK/ELBALDAOUI, CAMILLE/NAJWA	198400				0.00
62	6 BRENTWOOD DR	00660 157700		5,993.17	6,251.35	
	MORRIS PLAINS, NJ	07950 0		5,993.16	6,251.33	24,489.01
	6 BRENTWOOD DR	2 356100	0.00			24,489.01
	12/21/22 23 1 P001 CK 101703			10.97	0.00	24,478.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,949.11	0.00	21,528.93
	02/07/23 23 2 P001 CK	CORELOGIC		10.97	0.00	21,517.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,949.11	0.00	18,568.85
	08/03/23 23 3 P001 CK	corelogic		3,106.09	0.00	15,462.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,106.08	0.00	12,356.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,033.09	0.00	9,323.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,033.08	0.00	6,290.51
	08/01/24 24 3 P001 CK CORELOGIC			3,145.26	0.00	3,145.25
			Per Diem Interest:		0.00	3,145.25
168	ANTONELLI, BRIAN/KATHRYN	188400				0.00
63	4 BRENTWOOD DR	00660 228400		7,014.75	7,316.93	
	MORRIS PLAINS, NJ	07950 0		7,014.74	7,316.92	28,663.34
	4 BRENTWOOD DR	2 416800	0.00			28,663.34
	02/07/23 23 1 P001 CK	CORELOGIC		3,464.65	0.00	25,198.69
	05/03/23 23 2 P001 CK	CORELOGIC		3,464.65	0.00	21,734.04
	08/03/23 23 3 P001 CK	corelogic		3,635.54	0.00	18,098.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,635.54	0.00	14,462.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,550.10	0.00	10,912.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,550.09	0.00	7,362.77
	08/01/24 24 3 P001 CK CORELOGIC			3,681.39	0.00	3,681.38
			Per Diem Interest:		0.00	3,681.38
168	NGUYEN/TAK, LOI V/WON HEE	190400				0.00
64	2 BRENTWOOD DR	00660 205000		6,654.59	6,941.25	
	MORRIS PLAINS, NJ	07950 0		6,654.58	6,941.24	27,191.66
	2 BRENTWOOD DR	2 395400	0.00			27,191.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,286.77	0.00	23,904.89
	05/03/23 23 2 P001 CK	CORELOGIC		3,286.76	0.00	20,618.13

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168	64	NGUYEN/TAK, LOI V/WON HEE	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,448.88	0.00	17,169.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,448.87	0.00	13,720.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,367.82	0.00	10,352.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,367.82	0.00	6,984.74
	08/01/24 24 3 P001 CK	CORELOGIC		3,492.37	0.00	3,492.37
			Per Diem Interest:		0.00	3,492.37
168	BECKER, ROBERT/KATHLEEN K	155200				0.00
65	1306 LITTLETON RD	130500		4,808.34	5,015.47	
	MORRIS PLAINS, NJ	07950 0		4,808.33	5,015.46	19,647.60
	1306 LITTLETON RD	2 285700	0.00			19,647.60
	02/01/23 23 1 P001 CK 1653			2,374.89	0.00	17,272.71
	05/03/23 23 2 P001 CK 1658			2,374.88	0.00	14,897.83
	07/31/23 23 3 P001 CK 1663			2,492.02	0.00	12,405.81
	11/01/23 23 4 P001 CK 1666			2,492.01	0.00	9,913.80
	01/31/24 24 1 P001 CK 1668			2,433.45	0.00	7,480.35
	05/01/24 24 2 P001 CK 1670			2,433.45	0.00	5,046.90
	08/05/24 24 3 P001 CK 1671			2,523.45	0.00	2,523.45
			Per Diem Interest:		0.00	2,523.45
168	BATRAKI, JEAN/OLIVIA	156800				0.00
66	1320 LITTLETON RD	00660 184200		5,739.04	5,986.25	
	MORRIS PLAINS, NJ	07950 0		5,739.03	5,986.25	23,450.57
	1320 LITTLETON RD	2 341000	0.00			23,450.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,834.57	0.00	20,616.00
	05/03/23 23 2 P001 CK	CORELOGIC		2,834.56	0.00	17,781.44
	08/03/23 23 3 P001 CK	corelogic		2,974.37	0.00	14,807.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,974.37	0.00	11,832.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,904.47	0.00	8,928.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,904.47	0.00	6,023.76
	08/01/24 24 3 P001 CK	CORELOGIC		3,011.88	0.00	3,011.88
			Per Diem Interest:		0.00	3,011.88
168	STEPHENS, GARY E	150900				0.00
67	1328 LITTLETON RD	00660 64300		3,621.82	3,777.84	
	MORRIS PLAINS, NJ	07950 0		3,621.81	3,777.83	14,799.30
	1328 LITTLETON RD	2 215200	0.00			14,799.30
	02/07/23 23 1 P001 CK	CORELOGIC		1,788.85	0.00	13,010.45
	05/03/23 23 2 P001 CK	CORELOGIC		1,788.85	0.00	11,221.60
	08/03/23 23 3 P001 CK	corelogic		1,877.08	0.00	9,344.52
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,877.08	0.00	7,467.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,832.97	0.00	5,634.47
	05/06/24 24 2 P001 CK	CORELOGIC		1,832.96	0.00	3,801.51
	08/01/24 24 3 P001 CK	CORELOGIC		1,900.76	0.00	1,900.75
			Per Diem Interest:		0.00	1,900.75

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168 68	FENNIMORE, ROBERT 1338 LITTLETON RD MORRIS PLAINS, NJ 1338 LITTLETON RD 11/15/22 23 1 P001 CK 11/15/22 23 1 R001 CK 11/22/22 23 1 P001 CK 03/23/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/20/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	153100 81100 07950 0 2 234200 Online bad acct # Original Payment Date: 11/15/22	0.00	3,941.59 3,941.59 1,946.79 1,946.79 1,946.79 1,946.79 2,042.81 2,042.80 1,994.80 1,994.80 2,068.57	4,111.38 4,111.37 0.00 0.00 0.00 0.00 0.00 11.49 0.00 0.00 0.00	0.00 16,105.93 16,105.93 14,159.14 16,105.93 14,159.14 12,212.35 10,169.54 8,126.74 6,131.94 4,137.14 2,068.57 2,068.57
				Per Diem Interest:	0.00	2,068.57
168 69	KWOK, KENNY/STEPHANIE BERNARDES 6 DARTFORD RD MORRIS PLAINS, NJ 6 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	194000 00660 161800 07950 0 2 355800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,988.12 5,988.12 2,957.59 2,957.59 3,103.47 3,103.46 3,030.53 3,030.53 3,142.60	6,246.07 6,246.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,468.37 24,468.37 21,510.78 18,553.19 15,449.72 12,346.26 9,315.73 6,285.20 3,142.60 3,142.60
				Per Diem Interest:	0.00	3,142.60
168 70	ROBERTI, R V & N M 10 DARTFORD RD MORRIS PLAINS, NJ 10 DARTFORD RD 02/24/23 23 1 P001 CK 1030 03/13/23 23 1 P001 CK 2201 03/13/23 23 2 P001 CK 2201 05/24/23 23 2 P001 CK 1038 05/24/23 23 3 P001 CK 1038 08/04/23 23 3 P001 CK 1042 08/04/23 23 4 P001 CK 1042 11/30/23 23 4 P001 CK 1050 11/30/23 24 1 P001 CK 1050 02/16/24 24 1 P001 CK 1053 06/04/24 24 2 P001 CK 2637 08/01/24 24 2 P001 CK 2700	190000 153700 07950 0 2 343700	0.00	5,785.34 5,785.33 2,833.73 23.28 13.93 2,843.08 8.03 2,991.61 8.03 2,991.60 1.07 2,927.26 1,465.43 1,462.89	6,041.39 6,041.37 23.28 0.22 0.00 23.12 0.00 0.00 0.00 31.30 0.00 15.70 34.57 41.69	0.00 23,653.43 23,653.43 20,819.70 20,796.42 20,782.49 17,939.41 17,931.38 14,939.77 14,931.74 11,940.14 11,939.07 9,011.81 7,546.38 6,083.49 6,083.49
				Per Diem Interest:	0.00	6,083.49

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168 71	LAVIOLA, NICOLA/JENIFER 12 DARTFORD RD MORRIS PLAINS, NJ 12 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 159600 07950 0 2 348000	0.00	5,857.71 5,857.71 2,892.75 2,892.75 3,037.17 3,037.17 2,964.96 2,964.96 3,079.80	6,116.97 6,116.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,949.36 23,949.36 21,056.61 18,163.86 15,126.69 12,089.52 9,124.56 6,159.60 3,079.80 3,079.80
				Per Diem Interest:	0.00	3,079.80
168 72	MONROE, MICHAEL/JULIE 16 DARTFORD RD MORRIS PLAINS, NJ 16 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 146200 07950 0 2 334800	0.00	5,635.53 5,635.52 2,783.03 2,783.02 2,921.97 2,921.97 2,852.50 2,852.50 2,962.98	5,884.95 5,884.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,040.94 23,040.94 20,257.91 17,474.89 14,552.92 11,630.95 8,778.45 5,925.95 2,962.97 2,962.97
				Per Diem Interest:	0.00	2,962.97
168 73	LIN, HSIEN CHEN & CAROLINE W 8 COLD HILL RD MORRIS PLAINS, NJ 20 DARTFORD RD 02/01/23 23 1 P001 CK 2159 05/24/23 23 2 P001 CK 841 05/24/23 23 3 P001 CK 841 08/02/23 23 3 P001 CK 2161 10/27/23 23 4 P001 CK 852 01/31/24 24 1 P001 CK 2163 04/24/24 24 2 P001 CK 870 07/30/24 24 3 P001 CK 2166	188600 88900 07950 0 2 277500	0.00	4,671.02 4,671.02 2,306.72 2,306.72 5.88 2,416.00 2,421.88 2,364.30 2,364.30 2,455.88	4,877.76 4,877.76 0.00 16.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,097.56 19,097.56 16,790.84 14,484.12 14,478.24 12,062.24 9,640.36 7,276.06 4,911.76 2,455.88 2,455.88
				Per Diem Interest:	0.00	2,455.88
168 74	HAMEL, RICHARD/KENNETH 22 DARTFORD RD MORRIS PLAINS, NJ 22 DARTFORD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK	188600 00660 156500 07950 0 2 345100	0.00	5,808.91 5,808.89 2,868.65 2,868.64 3,011.86 3,011.86 2,940.26 2,940.25	6,066.00 6,065.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,749.79 23,749.79 20,881.14 18,012.50 15,000.64 11,988.78 9,048.52 6,108.27

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168	74 08/01/24 24 3 P001 CK	HAMEL, RICHARD/KENNETH CORELOGIC	Continued	3,054.14 Per Diem Interest:	0.00 0.00	3,054.13 3,054.13
168 75	CHAPMAN, NORMAN/JILL 1 LONG RD DENVER, NJ 26 DARTFORD RD 02/09/23 23 1 P001 CK 6367 05/09/23 23 2 P001 CK 6393 08/09/23 23 3 P001 CK 6424 11/09/23 23 4 P001 CK 6454 02/09/24 24 1 P001 CK 6496 05/09/24 24 2 P001 CK 6526	188600 78900 07834 0 2 267500	0.00	4,502.70 4,502.69 2,223.60 2,223.59 2,334.61 2,334.60 2,279.10 2,279.10 Per Diem Interest:	4,701.99 4,701.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,409.36 18,409.36 16,185.76 13,962.17 11,627.56 9,292.96 7,013.86 4,734.76 4,734.76
168 76	ALGIERI, CHRISTOPHER J & BARBARA 28 DARTFORD RD MORRIS PLAINS, NJ 28 DARTFORD RD 01/24/23 23 1 P001 CK 8886 04/26/23 23 2 P001 CK 8937 07/31/23 23 3 P001 CK 8993 10/26/23 23 4 P001 CK 9033 01/25/24 24 1 P001 CK 9086 04/24/24 24 2 P001 CK 9145 07/25/24 24 3 P001 CK 9206	188600 213800 07950 0 2 402400	0.00	6,773.40 6,773.40 3,344.95 3,344.95 3,511.95 3,511.94 3,428.45 3,428.45 3,561.24 Per Diem Interest:	7,073.19 7,073.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,693.17 27,693.17 24,348.22 21,003.27 17,491.32 13,979.38 10,550.93 7,122.48 3,561.24 3,561.24
168 77	WITEK, ROMAN M/TANIA 30 DARTFORD RD MORRIS PLAINS, NJ 30 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188600 00660 147100 07950 0 2 335700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,650.68 5,650.67 2,790.51 2,790.51 2,929.82 2,929.81 2,860.17 2,860.16 2,970.95 Per Diem Interest:	5,900.77 5,900.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,102.87 23,102.87 20,312.36 17,521.85 14,592.03 11,662.22 8,802.05 5,941.89 2,970.94 2,970.94
168 78	GASBARRO/LABANICH, MARK S/DEANA M 34 DARTFORD RD MORRIS PLAINS, NJ 34 DARTFORD RD 01/30/23 23 1 P001 CK 6946 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK	188600 123900 07950 0 2 312500	0.00	5,260.16 5,260.16 2,597.66 2,597.66 2,727.34 2,727.34	5,492.97 5,492.97 0.00 0.00 0.00 0.00	0.00 21,506.26 21,506.26 18,908.60 16,310.94 13,583.60 10,856.26

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168	78	GASBARRO/LABANICH, MARK S/DEANA M	Continued			
	01/30/24 24 1 P001 CK			2,662.50	0.00	8,193.76
	04/30/24 24 2 P001 CK			2,662.50	0.00	5,531.26
	07/31/24 24 3 P001 CK			2,765.63	0.00	2,765.63
			Per Diem Interest:		0.00	2,765.63
168	HIBO/PEER, KEVIN J/KATHERINE E	188600				0.00
79	38 DARTFORD RD	155700		5,795.44	6,051.94	
	MORRIS PLAINS, NJ	07950 0		5,795.43	6,051.93	23,694.74
	38 DARTFORD RD	2 344300	0.00			23,694.74
	01/31/23 23 1 P001 CK			2,862.00	0.00	20,832.74
	05/02/23 23 2 P001 CK			2,861.99	0.00	17,970.75
	08/01/23 23 3 P001 CK			3,004.88	0.00	14,965.87
	10/26/23 23 4 P001 CK			3,004.88	0.00	11,960.99
	01/31/24 24 1 P001 CK			2,933.44	0.00	9,027.55
	04/30/24 24 2 P001 CK			2,933.44	0.00	6,094.11
	07/29/24 24 3 P001 CK			3,047.06	0.00	3,047.05
			Per Diem Interest:		0.00	3,047.05
168	HILL/ELY, JENNIFER L/DARA A	188600				0.00
80	40 DARTFORD RD	00660 212000		6,748.10	7,036.56	
	MORRIS PLAINS, NJ	07950 0		6,748.08	7,036.55	27,569.29
	40 DARTFORD RD	2 400600	0.00			27,569.29
	02/07/23 23 1 P001 CK	CORELOGIC		3,334.98	0.00	24,234.31
	05/03/23 23 2 P001 CK	CORELOGIC		3,334.97	0.00	20,899.34
	08/03/23 23 3 P001 CK	corelogic		3,491.25	0.00	17,408.09
	11/08/23 23 4 P001 CK	CORELOGIC		3,491.25	0.00	13,916.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,413.12	0.00	10,503.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,413.11	0.00	7,090.61
	08/01/24 24 3 P001 CK	CORELOGIC		3,545.31	0.00	3,545.30
			Per Diem Interest:		0.00	3,545.30
168	MASTRIANNI, LOUIS R & CAROLE A	188600	VT001			0.00
81	42 DARTFORD RD	162900		5,791.63	6,053.50	
	MORRIS PLAINS, NJ	07950 0		5,791.62	6,053.49	23,690.24
	42 DARTFORD RD	2 351500	500.00			23,690.24
	01/09/23 23 1 P001 CK 658			2,859.35	0.00	20,830.89
	04/13/23 23 2 P001 CK 1004			2,859.34	0.00	17,971.55
	07/28/23 23 3 P001 CK 1031			3,005.22	0.00	14,966.33
	10/10/23 23 4 P001 CK 1062			3,005.21	0.00	11,961.12
	01/04/24 24 1 P001 CK 1114			2,932.28	0.00	9,028.84
	04/02/24 24 2 P001 CK 1146			2,932.28	0.00	6,096.56
	07/24/24 24 3 P001 CK 1170			3,048.28	0.00	3,048.28
			Per Diem Interest:		0.00	3,048.28
168	HILSINGER, EDWARD J/DONNA M	188600				0.00
82	46 DARTFORD RD	00660 129700		5,357.79	5,594.93	
	MORRIS PLAINS, NJ	07950 0		5,357.79	5,594.91	21,905.42
	46 DARTFORD RD	2 318300	0.00			21,905.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,645.87	0.00	19,259.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	82	HILSINGER, EDWARD J/DONNA M	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,645.87	0.00	16,613.68
	08/03/23 23	3 P001 CK corelogic		2,777.97	0.00	13,835.71
	11/08/23 23	4 P001 CK CORELOGIC		2,777.96	0.00	11,057.75
	02/05/24 24	1 P001 CK CORELOGIC		2,711.92	0.00	8,345.83
	05/06/24 24	2 P001 CK CORELOGIC		2,711.92	0.00	5,633.91
	08/01/24 24	3 P001 CK CORELOGIC		2,816.96	0.00	2,816.95
				Per Diem Interest:	0.00	2,816.95
168		KOROPETSKYY/KOROPETSKA,TADEY/HALYNA				0.00
83	48 DARTFORD RD	00660 134200		5,433.54	5,674.02	
	MORRIS PLAINS, NJ	07950 0		5,433.53	5,674.01	22,215.10
	48 DARTFORD RD	2 322800	0.00			22,215.10
	02/07/23 23	1 P001 CK CORELOGIC		2,683.28	0.00	19,531.82
	05/03/23 23	2 P001 CK CORELOGIC		2,683.27	0.00	16,848.55
	08/03/23 23	3 P001 CK corelogic		2,817.24	0.00	14,031.31
	11/08/23 23	4 P001 CK CORELOGIC		2,817.24	0.00	11,214.07
	02/05/24 24	1 P001 CK CORELOGIC		2,750.26	0.00	8,463.81
	05/06/24 24	2 P001 CK CORELOGIC		2,750.26	0.00	5,713.55
	08/01/24 24	3 P001 CK CORELOGIC		2,856.78	0.00	2,856.77
				Per Diem Interest:	0.00	2,856.77
168		GOODSON, GARY L				0.00
84	52 DARTFORD RD	179200		6,191.00	6,465.01	
	MORRIS PLAINS, NJ	07950 0		6,191.00	6,464.99	25,312.00
	52 DARTFORD RD	2 367800	0.00			25,312.00
	01/25/23 23	1 P001 CK		3,057.34	0.00	22,254.66
	05/01/23 23	2 P001 CK		3,057.34	0.00	19,197.32
	07/24/23 23	3 P001 CK		3,209.98	0.00	15,987.34
	10/23/23 23	4 P001 CK		3,209.97	0.00	12,777.37
	01/22/24 24	1 P001 CK		3,133.66	0.00	9,643.71
	04/22/24 24	2 P001 CK		3,133.66	0.00	6,510.05
	07/22/24 24	3 P001 CK		3,255.03	0.00	3,255.02
				Per Diem Interest:	0.00	3,255.02
168		CHAO, PAUL/HEIDI				0.00
85	56 DARTFORD RD	164000		5,935.15	6,197.83	
	MORRIS PLAINS, NJ	07950 0		5,935.14	6,197.81	24,265.93
	56 DARTFORD RD	2 352600	0.00			24,265.93
	02/07/23 23	1 P001 CK		2,930.99	0.00	21,334.94
	05/10/23 23	2 P001 CK		2,930.99	0.00	18,403.95
	08/31/23 23	3 P001 CK		3,077.32	0.00	15,326.63
	11/13/23 23	4 P001 CK		3,077.31	0.00	12,249.32
	02/12/24 24	1 P001 CK		3,004.16	0.00	9,245.16
	05/10/24 24	2 P001 CK		3,004.15	0.00	6,241.01
	08/09/24 24	3 P001 CK		3,120.51	0.00	3,120.50
				Per Diem Interest:	0.00	3,120.50

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168 86	CHU, JOSEPH C & PHYLLIS YING 5 BELL DR MORRISTOWN, NJ 58 DARTFORD RD 01/19/23 23 1 P001 CK 3550 04/17/23 23 2 P001 CK 3584 08/10/23 23 3 P001 CK 3628 10/23/23 23 4 P001 CK 3652 01/16/24 24 1 P001 CK 3676 04/15/24 24 2 P001 CK 3711 07/26/24 24 3 P001 CK 3744	192000 111800 07960 0 2 303800	0.00	5,113.72 5,113.72 2,525.34 2,525.34 2,651.42 2,651.41 2,588.38 2,588.38 2,688.63	5,340.05 5,340.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.52 20,907.52 18,382.18 15,856.84 13,205.42 10,554.01 7,965.63 5,377.25 2,688.62 2,688.62
				Per Diem Interest:	0.00	2,688.62
168 87	NAEMATULLA, FARHAD/LAILI 60 DARTFORD RD MORRIS PLAINS, NJ 60 DARTFORD RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201600 180300 07950 0 2 381900 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	6,049.29 6,049.28 379.05 3,174.55 379.05 3,174.54 3,333.03 3,333.03 3,253.79 3,253.79 3,379.82	6,712.85 6,712.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,524.26 25,524.26 25,903.31 22,728.76 23,107.81 19,933.27 16,600.24 13,267.21 10,013.42 6,759.63 3,379.81 3,379.81
				Per Diem Interest:	0.00	3,379.81
168 88	MURPHY, MARGARET 1 FERNCLIFF RD MORRIS PLAINS, NJ 1 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195600 115200 07950 0 2 310800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,231.55 5,231.54 2,583.53 2,583.52 2,712.51 2,712.51 2,648.02 2,648.02 2,750.58	5,463.09 5,463.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,389.26 21,389.26 18,805.73 16,222.21 13,509.70 10,797.19 8,149.17 5,501.15 2,750.57 2,750.57
				Per Diem Interest:	0.00	2,750.57
168 89	DADE, G & C M 3 FERNCLIFF RD MORRIS PLAINS, NJ 3 FERNCLIFF RD 02/01/23 23 1 P001 CK 870 05/01/23 23 2 P001 CK 888 08/07/23 23 2 P001 CK 902 08/07/23 23 3 P001 CK 902 10/30/23 23 3 P001 CK 910	190100 VT001 154000 07950 0 2 344100	500.00	5,667.07 5,667.06 2,797.83 2,797.23 0.60 2,940.03 0.61	5,923.43 5,923.41 0.00 0.00 0.01 0.00 0.01	0.00 23,180.97 23,180.97 20,383.14 17,585.91 17,585.31 14,645.28 14,644.67

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168	89	DADE, G & C M	Continued			
	10/30/23 23	4 P001 CK 910		2,940.01	0.00	11,704.66
	01/31/24 23	4 P001 CK 980		0.62	0.01	11,704.04
	01/31/24 24	1 P001 CK 980		2,868.61	0.00	8,835.43
	05/02/24 24	1 P001 CK 1010		0.63	0.01	8,834.80
	05/02/24 24	2 P001 CK 1010		2,868.59	0.00	5,966.21
	07/31/24 24	2 P001 CK 1044		0.64	0.01	5,965.57
	07/31/24 24	3 P001 CK 1044		2,982.14	0.00	2,983.43
			Per Diem Interest:		0.00	2,983.43
168	CRUTCHLOW, GEORG P & DIANE Z	190100				0.00
90	5 FERNCLIFF RD	00660 116800		5,165.90	5,394.54	
	MORRIS PLAINS, NJ	07950 0		5,165.90	5,394.52	21,120.86
	5 FERNCLIFF RD	2 306900	0.00			21,120.86
	02/07/23 23	1 P001 CK CORELOGIC		2,551.11	0.00	18,569.75
	05/03/23 23	2 P001 CK CORELOGIC		2,551.11	0.00	16,018.64
	08/03/23 23	3 P001 CK corelogic		2,678.47	0.00	13,340.17
	11/08/23 23	4 P001 CK CORELOGIC		2,678.46	0.00	10,661.71
	02/05/24 24	1 P001 CK CORELOGIC		2,614.79	0.00	8,046.92
	05/06/24 24	2 P001 CK CORELOGIC		2,614.79	0.00	5,432.13
	08/01/24 24	3 P001 CK CORELOGIC		2,716.07	0.00	2,716.06
			Per Diem Interest:		0.00	2,716.06
168	JACHERA, STEVEN/ANTONIETTA	190100				0.00
91	7 FERNCLIFF RD	160400		5,801.71	6,160.92	
	MORRIS PLAINS, NJ	07950 0		5,801.70	6,160.91	23,925.24
	7 FERNCLIFF RD	2 350500	0.00			23,925.24
	10/13/22 23	1 J065 2022 Added Seq 2		98.09	0.00	24,023.33
	11/01/22 23	1 P001 CK 4626		268.70	0.00	23,754.63
	02/03/23 23	1 P001 CK 49755278		2,644.84	0.00	21,109.79
	10/13/22 23	2 J065 2022 Added Seq 2		98.09	0.00	21,207.88
	02/03/23 23	2 P001 CK 49755278		268.70	0.00	20,939.18
	05/02/23 23	2 P001 CK 66694031		2,644.83	0.00	18,294.35
	05/02/23 23	3 P001 CK 66694031		268.71	0.00	18,025.64
	07/31/23 23	3 P001 CK 83456397		2,790.28	0.00	15,235.36
	07/31/23 23	4 P001 CK 83456397		123.26	0.00	15,112.10
	08/04/23 23	4 P001 CK 84319023		145.44	0.00	14,966.66
	10/31/23 23	4 P001 CK 99624216		2,790.28	0.00	12,176.38
	10/31/23 24	1 P001 CK 99624216		268.71	0.00	11,907.67
	03/01/24 24	1 P001 CK 20309693		2,717.55	28.26	9,190.12
	03/01/24 24	2 P001 CK 20309693		2.83	0.00	9,187.29
	05/01/24 24	2 P001 CK 41936227		2,720.00	0.00	6,467.29
	05/28/24 24	2 P001 CK 45921648		263.43	1.58	6,203.86
	05/28/24 24	3 P001 CK 45921648		0.12	0.00	6,203.74
	08/02/24 24	3 P001 CK 56836341		3,101.81	0.00	3,101.93
	08/02/24 24	4 P001 CK 56836341		0.12	0.00	3,101.81
			Per Diem Interest:		0.00	3,101.81

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168 92	ADETOLA, OLUKAYODE/DENISA 9 FERNCLIFF RD MORRIS PLAINS, NJ 9 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 256200 07950 0 2 446300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,512.35 7,512.35 3,709.87 3,709.87 3,895.09 3,895.08 3,802.48 3,802.48 3,949.76 Per Diem Interest:	7,844.85 7,844.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,714.38 30,714.38 27,004.51 23,294.64 19,399.55 15,504.47 11,701.99 7,899.51 3,949.75 3,949.75
168 93	IRWIN, GARY/KATHLEEN 11 FERNCLIFF RD MORRIS PLAINS, NJ 11 FERNCLIFF RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/17/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/01/24 24 2 P001 CK	190100 153000 07950 0 2 343100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,775.24 5,775.23 2,852.02 2,852.02 2,994.41 2,994.40 2,923.22 2,923.21 Per Diem Interest:	6,030.85 6,030.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,612.15 23,612.15 20,760.13 17,908.11 14,913.70 11,919.30 8,996.08 6,072.87 6,072.87
168 94	SINGH, KHRISHDATT/PATRICIA 15 FERNCLIFF RD MORRIS PLAINS, NJ 15 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 131700 07950 0 2 321800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,416.71 5,416.70 2,674.97 2,674.96 2,808.51 2,808.51 2,741.74 2,741.74 2,847.93 Per Diem Interest:	5,656.44 5,656.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,146.28 22,146.28 19,471.31 16,796.35 13,987.84 11,179.33 8,437.59 5,695.85 2,847.92 2,847.92
168 95	ABAZI, VETON/BULZA 17 FERNCLIFF RD MORRIS PLAINS, NJ 17 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 122400 07950 0 2 312500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,197.66 5,197.66 2,535.16 2,535.16 2,789.84 2,789.84 2,662.50 2,662.50 2,765.63 Per Diem Interest:	5,555.47 5,555.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,506.26 21,506.26 18,971.10 16,435.94 13,646.10 10,856.26 8,193.76 5,531.26 2,765.63 2,765.63

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168 96	RHODES, BONNIE J 19 FERNCLIFF RD MORRIS PLAINS, NJ 19 FERNCLIFF RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189900 00660 144500 07950 0 2 334400 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,628.79 5,628.79 1.72 2,779.70 1.72 1.72- 2,777.98 2,918.48 2,918.47 2,849.09 2,849.09 2,959.44 Per Diem Interest:	5,877.92 5,877.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,013.41 23,013.41 23,011.69 20,231.99 20,233.71 20,231.99 17,454.01 14,535.53 11,617.06 8,767.97 5,918.88 2,959.44 2,959.44
168 97	ARNOLD, ROBERT & LINDA 21 FERNCLIFF RD MORRIS PLAINS, NJ 21 FERNCLIFF RD 01/27/23 23 1 P001 CK 1193 05/23/23 23 2 P001 CK 1252 05/23/23 23 3 P001 CK 1252 07/31/23 23 3 P001 CK 1288 10/30/23 23 4 P001 CK 1328 01/31/24 24 1 P001 CK 1375 04/29/24 24 2 P001 CK 1424 07/30/24 24 3 P001 CK 1470	189900 206200 07950 0 2 396100 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,667.36 6,667.35 3,292.58 3,292.58 11.06 3,445.91 3,456.96 3,374.78 3,374.77 3,505.49 Per Diem Interest:	6,962.46 6,962.44 0.00 27.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,259.61 27,259.61 23,967.03 20,674.45 20,663.39 17,217.48 13,760.52 10,385.74 7,010.97 3,505.48 3,505.48
168 98	PASLIS, PETER 23 FERNCLIFF RD MORRIS PLAINS, NJ 23 FERNCLIFF RD 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189900 00660 125400 07950 0 2 315300 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,307.29 5,307.29 1.58 2,620.93 1.58 1.58- 2,619.35 2,751.79 2,751.78 2,686.36 2,686.36 2,790.41 Per Diem Interest:	5,542.20 5,542.18 0.00 12.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,698.96 21,698.96 21,700.54 19,079.61 19,078.03 19,076.45 16,457.10 13,705.31 10,953.53 8,267.17 5,580.81 2,790.40 2,790.40

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168 99	MORENO, MARIA TERESA 25 FERNCLIFF RD MORRIS PLAINS, NJ 25 FERNCLIFF RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189900 00660 136100 07950 0 2 326000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,487.40 5,487.39 2,709.88 2,709.87 2,845.17 2,845.16 2,777.52 2,777.52 2,885.10	5,730.27 5,730.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,435.32 22,435.32 19,725.44 17,015.57 14,170.40 11,325.24 8,547.72 5,770.20 2,885.10 2,885.10
Per Diem Interest:					0.00	
168 100	WILDEROTTER, THOMAS J & MAUREEN 27 FERNCLIFF RD MORRIS PLAINS, NJ 27 FERNCLIFF RD 01/17/23 23 1 P001 CK 03/31/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/01/24 24 2 P001 CK 08/08/24 24 3 P001 CK	189900 160100 07950 0 2 350000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,891.38 5,891.37 2,909.38 2,909.37 3,054.63 3,054.62 2,982.00 2,982.00 3,097.50	6,152.13 6,152.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,087.00 24,087.00 21,177.62 18,268.25 15,213.62 12,159.00 9,177.00 6,195.00 3,097.50 3,097.50
Per Diem Interest:					0.00	
168 101	BENSON, BRUCE TALBOT 29 FERNCLIFF RD MORRIS PLAINS, NJ 29 FERNCLIFF RD 02/10/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/05/24 24 3 P001 CK	189900 131700 07950 0 2 321600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,413.34 5,413.33 2,673.30 2,673.30 2,806.77 2,806.76 2,740.04 2,740.03 2,846.16	5,652.93 5,652.91 0.00 19.32 0.00 0.00 0.00 12.39 0.00	0.00 22,132.51 22,132.51 19,459.21 16,785.91 13,979.14 11,172.38 8,432.34 5,692.31 2,846.15 2,846.15
Per Diem Interest:					0.00	
168 102	GIBSON, JOSEPH C/CAROLYN 31 FERNCLIFF RD MORRIS PLAINS, NJ 31 FERNCLIFF RD 01/27/23 23 1 P001 CK 6071 05/01/23 23 2 P001 CK 6147 08/02/23 23 3 P001 CK 6178 10/27/23 23 4 P001 CK 6201 01/31/24 24 1 P001 CK 6231 04/29/24 24 2 P001 CK 6256	189900 108500 07950 0 2 298400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,022.82 5,022.82 2,480.45 2,480.45 2,604.29 2,604.28 2,542.37 2,542.37	5,245.13 5,245.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,535.89 20,535.89 18,055.44 15,574.99 12,970.70 10,366.42 7,824.05 5,281.68 5,281.68
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 103	WARD, THOMAS/MICHELE 33 FERNCLIFF RD MORRIS PLAINS, NJ 33 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189800 00660 133500 07950 0 2 323300	0.00	5,441.95 5,441.95 2,687.43 2,687.43 2,821.61 2,821.60 2,754.52 2,754.52 2,861.21	5,682.82 5,682.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,249.52 22,249.52 19,562.09 16,874.66 14,053.05 11,231.45 8,476.93 5,722.41 2,861.20 2,861.20
Per Diem Interest:					0.00	
168 104	STAWSKI, ARTHUR J JR/ERICA H 35 FERNCLIFF RD MORRIS PLAINS, NJ 35 FERNCLIFF RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK	189800 00597 136300 07950 0 2 326100	0.00	5,489.09 5,489.07 2,710.71 2,710.70 2,846.04 2,846.04 2,778.38 2,778.37	5,732.03 5,732.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,442.21 22,442.21 19,731.50 17,020.80 14,174.76 11,328.72 8,550.34 5,771.97 5,771.97
Per Diem Interest:					0.00	
168 105	BJORKLUND, HANS R & JUDY R 37 FERNCLIFF RD MORRIS PLAINS, NJ 37 FERNCLIFF RD 01/27/23 23 1 P001 CK 1295 04/11/23 23 2 P001 CK 1313 07/31/23 23 3 P001 CK 1340 10/26/23 23 4 P001 CK 1356 01/23/24 24 1 P001 CK 1376 04/24/24 24 2 P001 CK 1394 07/31/24 24 3 P001 CK 1421	189600 127200 07950 0 2 316800	0.00	5,332.54 5,332.54 2,633.40 2,633.40 2,764.88 2,764.87 2,699.14 2,699.14 2,803.68	5,568.56 5,568.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,802.18 21,802.18 19,168.78 16,535.38 13,770.50 11,005.63 8,306.49 5,607.35 2,803.67 2,803.67
Per Diem Interest:					0.00	
168 106	CONTE, RITA 39 FERNCLIFF RD MORRIS PLAINS, NJ 39 FERNCLIFF RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	193200 189500 07950 0 2 382700	0.00	6,441.81 6,441.79 3,181.20 3,181.19 3,340.01 3,340.01 3,260.61 3,260.60 3,386.90	6,726.91 6,726.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,337.41 26,337.41 23,156.21 19,975.02 16,635.01 13,295.00 10,034.39 6,773.79 3,386.89 3,386.89
Per Diem Interest:					0.00	

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168 107	HOFSTRA, TRENT J/NICOLE M 41 FERNCLIFF RD MORRIS PLAINS, NJ 41 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 00660 158800 07950 0 2 351200	0.00	5,911.58 5,911.57 2,919.35 2,919.35 3,065.10 3,065.09 2,992.23 2,992.22 3,108.12	6,173.22 6,173.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,169.58 24,169.58 21,250.23 18,330.88 15,265.78 12,200.69 9,208.46 6,216.24 3,108.12 3,108.12
Per Diem Interest:					0.00	3,108.12
168 108	WORK/GRAY, LAUREN A/MATTHEW D 43 FERNCLIFF RD MORRIS PLAINS, NJ 43 FERNCLIFF RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189300 00660 96900 07950 0 2 286200	0.00	4,817.47 4,817.46 2,379.04 2,379.04 2,497.81 2,497.80 2,438.43 2,438.42 2,532.87	5,030.68 5,030.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,696.28 19,696.28 17,317.24 14,938.20 12,440.39 9,942.59 7,504.16 5,065.74 2,532.87 2,532.87
Per Diem Interest:					0.00	2,532.87
168 109	SIMON/PACAN, PATRICK/KAYLA D 4 HIGHLAND CT MORRIS PLAINS, NJ 4 HIGHLAND CT 01/17/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 00672 141200 07950 0 2 329400	0.00	5,544.63 5,544.63 2,738.14 2,738.14 2,874.84 2,874.83 2,806.49 2,806.49 2,915.19	5,790.03 5,790.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,669.31 22,669.31 19,931.17 17,193.03 14,318.19 11,443.36 8,636.87 5,830.38 2,915.19 2,915.19
Per Diem Interest:					0.00	2,915.19
168 110	WHITE RESIDENCE TRUST-L/R D. WHITE 6 HIGHLAND CT MORRIS PLAINS, NJ 6 HIGHLAND CT 01/31/23 23 1 P001 CK 3062 05/01/23 23 2 P001 CK 3106 07/31/23 23 3 P001 CK 3134 11/01/23 23 4 P001 CK 3165 01/31/24 24 1 P001 CK 3205 05/01/24 24 2 P001 CK 3233 08/01/24 24 3 P001 CK 3258	188200 175100 07950 0 2 363300	0.00	6,115.25 6,115.25 3,019.93 3,019.93 3,170.71 3,170.70 3,095.32 3,095.32 3,215.21	6,385.92 6,385.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,002.32 25,002.32 21,982.39 18,962.46 15,791.75 12,621.05 9,525.73 6,430.41 3,215.20

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168	110	WHITE RESIDENCE TRUST-L/R D. WHITE	Continued			
			Per Diem Interest:		0.00	3,215.20
168	TIZZONI/DEMMING, STEPHEN M/BRIA T	188200				0.00
111	8 HIGHLAND CT	00660 163600		5,921.68	6,183.77	
	MORRIS PLAINS, NJ	07950 0		5,921.68	6,183.75	24,210.88
	8 HIGHLAND CT	2 351800	0.00			24,210.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,924.34	0.00	21,286.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,924.34	0.00	18,362.20
	08/03/23 23 3 P001 CK	corelogic		3,070.34	0.00	15,291.86
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,070.33	0.00	12,221.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,997.34	0.00	9,224.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,997.34	0.00	6,226.85
	08/01/24 24 3 P001 CK	CORELOGIC		3,113.43	0.00	3,113.42
			Per Diem Interest:		0.00	3,113.42
168	KNAG, RALPH H & CHANPEN	189600				0.00
112	10 HIGHLAND CT	122300		5,250.06	5,482.43	
	MORRIS PLAINS, NJ	07950 0		5,250.06	5,482.41	21,464.96
	10 HIGHLAND CT	2 311900	0.00			21,464.96
	01/17/23 23 1 P001 CK			2,592.67	0.00	18,872.29
	05/23/23 23 2 P001 CK			2,592.67	19.35	16,279.62
	07/28/23 23 3 P001 CK			2,722.11	0.00	13,557.51
	10/10/23 23 4 P001 CK			2,722.10	0.00	10,835.41
	02/01/24 24 1 P001 CK			2,657.39	0.00	8,178.02
	05/01/24 24 2 P001 CK			2,657.39	0.00	5,520.63
	08/01/24 24 3 P001 CK			2,760.32	0.00	2,760.31
			Per Diem Interest:		0.00	2,760.31
168	LYMAN, GEORGE MICHAEL	208400				0.00
113	P.O BOX 1152	172500		6,411.51	6,695.27	
	DENVILLE, NJ	07834 0		6,411.50	6,695.26	26,213.54
	25 MORaine RD	2 380900	0.00			26,213.54
	02/22/23 23 1 P001 CK 5102			3,166.24	24.50	23,047.30
	05/02/23 23 2 P001 CK			3,166.23	0.00	19,881.07
	07/31/23 23 3 P001 CK			3,324.30	0.00	16,556.77
	10/30/23 23 4 P001 CK			3,324.30	0.00	13,232.47
	01/31/24 24 1 P001 CK			3,245.27	0.00	9,987.20
	04/08/24 24 2 P001 CK			3,245.27	0.00	6,741.93
	07/30/24 24 3 P001 CK			3,370.97	0.00	3,370.96
			Per Diem Interest:		0.00	3,370.96
168	COE, KENNETH & SUSAN	198800	WD001			0.00
114	27 MORaine RD	126900		5,357.36	5,599.99	
	MORRIS PLAINS, NJ	07950 0		5,357.34	5,599.98	21,914.67
	27 MORaine RD	2 325700	500.00			21,914.67
	02/01/23 23 1 P001 CK 1918			2,644.89	0.00	19,269.78
	05/02/23 23 2 P001 CK 1966			2,644.88	0.00	16,624.90
	08/01/23 23 3 P001 CK 2018			2,780.04	0.00	13,844.86
	11/01/23 23 4 P001 CK 2063			2,780.04	0.00	11,064.82

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168	114	COE, KENNETH & SUSAN	Continued			
	02/01/24 24 1 P001 CK 2116			2,712.47	0.00	8,352.35
	05/02/24 24 2 P001 CK 2154			2,712.46	0.00	5,639.89
	08/02/24 24 3 P001 CK 2199			2,819.95	0.00	2,819.94
			Per Diem Interest:		0.00	2,819.94
168	COOKE, EDWARD/CARMELA	202400				0.00
115	29 MORaine RD	112100		5,293.83	5,528.13	
	MORRIS PLAINS, NJ	07950 0		5,293.82	5,528.12	21,643.90
	29 MORaine RD	2 314500	0.00			21,643.90
	01/09/23 23 1 P001 CK			2,614.29	0.00	19,029.61
	05/01/23 23 2 P001 CK			2,614.28	0.00	16,415.33
	07/25/23 23 3 P001 CK			2,744.80	0.00	13,670.53
	10/30/23 23 4 P001 CK			2,744.79	0.00	10,925.74
	01/29/24 24 1 P001 CK			2,679.54	0.00	8,246.20
	05/06/24 24 2 P001 CK			2,679.54	0.00	5,566.66
	07/29/24 24 3 P001 CK			2,783.33	0.00	2,783.33
			Per Diem Interest:		0.00	2,783.33
168	CIRELLI, ANTHONY M III/MARGHERITA	200800				0.00
116	31 MORaine RD	00660 154600		5,982.28	6,247.04	
	MORRIS PLAINS, NJ	07950 0		5,982.27	6,247.04	24,458.63
	31 MORaine RD	2 355400	0.00			24,458.63
	01/26/23 23 1 P001 CK	WELLS FARGO		2,954.27	0.00	21,504.36
	04/28/23 23 2 P001 CK	WELLS FARGO		2,954.26	0.00	18,550.10
	07/26/23 23 3 P001 CK	WELLS FARGO		3,101.75	0.00	15,448.35
	11/01/23 23 4 P001 CK	WELLS FARGO		3,101.75	0.00	12,346.60
	02/06/24 24 1 P001 CK	WELLS FARGO		3,028.01	0.00	9,318.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,028.01	0.00	6,290.58
	08/01/24 24 3 P001 CK CORELOGIC			3,145.29	0.00	3,145.29
			Per Diem Interest:		0.00	3,145.29
168	BARSANTI, ANTHONY/SHERYL	196400				0.00
117	33 MORaine RD	00660 137700		5,623.75	5,872.65	
	MORRIS PLAINS, NJ	07950 0		5,623.73	5,872.64	22,992.77
	33 MORaine RD	2 334100	0.00			22,992.77
	02/07/23 23 1 P001 CK	CORELOGIC		2,777.21	0.00	20,215.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,777.20	0.00	17,438.36
	08/03/23 23 3 P001 CK	corelogic		2,915.86	0.00	14,522.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,915.86	0.00	11,606.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,846.54	0.00	8,760.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,846.53	0.00	5,913.57
	08/01/24 24 3 P001 CK CORELOGIC			2,956.79	0.00	2,956.78
			Per Diem Interest:		0.00	2,956.78
168	SHIELDS, STEPHEN E	191200				0.00
118	35 MORaine RD	00660 85500		4,657.56	4,863.70	
	MORRIS PLAINS, NJ	07950 0		4,657.55	4,863.68	19,042.49
	35 MORaine RD	2 276700	0.00			19,042.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,300.07	0.00	16,742.42

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168	118	SHIELDS, STEPHEN E	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,300.07	0.00	14,442.35
	08/03/23 23 3 P001 CK	corelogic		2,414.90	0.00	12,027.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,414.89	0.00	9,612.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,357.49	0.00	7,255.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,357.48	0.00	4,897.59
	08/01/24 24 3 P001 CK CORELOGIC			2,448.80	0.00	2,448.79
				Per Diem Interest:	0.00	2,448.79
168	CANCELLIERI, KEVIN/ELISABETH	190800				0.00
120	39 MORaine RD	00660 120700		5,243.33	5,475.40	
	MORRIS PLAINS, NJ	07950 0		5,243.32	5,475.39	21,437.44
	39 MORaine RD	2 311500	0.00			21,437.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,589.35	0.00	18,848.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,589.34	0.00	16,258.75
	08/03/23 23 3 P001 CK	corelogic		2,718.62	0.00	13,540.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,718.61	0.00	10,821.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,653.98	0.00	8,167.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,653.98	0.00	5,513.56
	08/01/24 24 3 P001 CK CORELOGIC			2,756.78	0.00	2,756.78
				Per Diem Interest:	0.00	2,756.78
168	FELDMAN/SCHNURE, ALANA/JEFFREY	190600				0.00
121	41 MORaine RD	00660 157900		5,866.13	6,125.76	
	MORIS PLAINS, NJ	07950 0		5,866.13	6,125.76	23,983.78
	41 MORaine RD	2 348500	0.00			23,983.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,896.91	0.00	21,086.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,896.91	0.00	18,189.96
	08/03/23 23 3 P001 CK	corelogic		3,041.53	0.00	15,148.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,041.53	0.00	12,106.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,969.22	0.00	9,137.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,969.22	0.00	6,168.46
	08/01/24 24 3 P001 CK CORELOGIC			3,084.23	0.00	3,084.23
				Per Diem Interest:	0.00	3,084.23
168	DUFFY, JAMES F/JENNIFER T	190400				0.00
122	43 MORaine RD	135300		5,482.36	5,724.99	
	MORRIS PLAINS, NJ	07950 0		5,482.34	5,724.98	22,414.67
	43 MORaine RD	2 325700	0.00			22,414.67
	02/02/23 23 1 P001 CK			2,707.39	0.00	19,707.28
	05/01/23 23 2 P001 CK 1915			2,107.38	0.00	17,599.90
	05/01/23 23 2 P001 CK 1233			600.00	0.00	16,999.90
	08/01/23 23 3 P001 CK			2,842.54	0.00	14,157.36
	11/01/23 23 4 P001 CK			2,842.54	0.00	11,314.82
	02/01/24 24 1 P001 CK			2,774.97	0.00	8,539.85
	05/01/24 24 2 P001 CK			2,774.96	0.00	5,764.89
	08/01/24 24 3 P001 CK			2,882.45	0.00	2,882.44
				Per Diem Interest:	0.00	2,882.44

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168 123	KREHEL, JARED/RACHAEL 45 MORaine RD MORRIS PLAINS, NJ 45 MORaine RD	194400 00660 128500 07950 0 2 322900	0.00	5,435.22 5,435.22	5,675.78 5,675.76	0.00 22,221.98 22,221.98
	01/30/23 23 1 P001 CK			2,684.11	0.00	19,537.87
	02/07/23 23 2 P001 CK	CORELOGIC		2,684.11	0.00	16,853.76
	07/28/23 23 3 P001 CK			2,818.11	0.00	14,035.65
	08/03/23 23 4 P001 CK	corelogic		2,818.11	0.00	11,217.54
	11/30/23 23 4 J163	ROLL CREDITS		0.01-	0.00	11,217.53
	11/30/23 24 1 J163	ROLL CREDITS		2,750.27-	0.00	8,467.26
	12/31/23 24 1 P001 CK			0.84	0.00	8,466.42
	02/05/24 24 2 P001 CK	CORELOGIC		0.84	0.00	8,465.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,750.27	0.00	5,715.31
	08/01/24 24 3 P001 CK CORELOGIC			2,857.67	0.00	2,857.64
				Per Diem Interest:	0.00	2,857.64
168 124	BURKART, R & R 47 MORaine RD MORRIS PLAINS, NJ 47 MORaine RD	197600 VT001 196200 07950 0 2 393800	500.00	6,503.65 6,503.64	6,797.02 6,797.01	0.00 26,601.32 26,601.32
	02/09/23 23 1 P001 CK			3,210.97	0.00	23,390.35
	05/10/23 23 2 P001 CK	payargo		3,210.96	0.00	20,179.39
	08/08/23 23 3 P001 CK	payargo		3,374.39	0.00	16,805.00
	11/10/23 23 4 P001 CK	payargo		3,374.39	0.00	13,430.61
	02/12/24 24 1 P001 CK	payargo		3,292.68	0.00	10,137.93
	05/10/24 24 2 P001 CK	payargo		3,292.68	0.00	6,845.25
	08/09/24 24 3 P001 CK	payargo		3,422.63	0.00	3,422.62
				Per Diem Interest:	0.00	3,422.62
168 125	GODHANI, BHANULAL M & JYOTI B 49 MORaine RD MORRIS PLAINS, NJ 49 MORaine RD	193200 283200 07950 0 2 476400	0.00	8,019.01 8,019.00	8,373.92 8,373.92	0.00 32,785.85 32,785.85
	01/19/23 23 1 P001 CK	payargo		3,960.08	0.00	28,825.77
	04/19/23 23 2 P001 CK	payargo		3,960.07	0.00	24,865.70
	08/11/23 23 3 P001 CK	payargo		4,157.78	0.00	20,707.92
	10/24/23 23 4 P001 CK	payargo		4,157.78	0.00	16,550.14
	01/23/24 24 1 P001 CK	payargo		4,058.93	0.00	12,491.21
	04/23/24 24 2 P001 CK	payargo		4,058.93	0.00	8,432.28
	08/01/24 24 3 P001 CK	payargo		4,216.14	0.00	4,216.14
				Per Diem Interest:	0.00	4,216.14
168 126	BOTTO, EDWARD & CLAUDIA 51 MORaine RD MORRIS PLAINS, NJ 51 MORaine RD	198400 183900 07950 0 2 382300	0.00	6,435.07 6,435.07	6,719.89 6,719.87	0.00 26,309.90 26,309.90
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.08	0.00	26,307.82
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,177.87	16.42	23,129.95
	02/15/23 23 1 J063	roll credits		2.08	0.00	23,132.03
	02/15/23 23 2 J063	roll credits		2.08-	0.00	23,129.95

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168	126	BOTTO, EDWARD & CLAUDIA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,175.79	0.00	19,954.16
	08/03/23 23 3 P001 CK	corelogic		3,336.53	0.00	16,617.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,336.52	0.00	13,281.11
	01/31/24 24 1 P001 CK 2580			3,257.20	0.00	10,023.91
	05/01/24 24 2 P001 CK			3,257.20	0.00	6,766.71
	07/29/24 24 3 P001 CK			3,383.36	0.00	3,383.35
			Per Diem Interest:		0.00	3,383.35
168 127	OSOWIECKY, THOMAS J 5 DRUMLIN DR MORRIS PLAINS, NJ 5 DRUMLIN DR	189600 192000 07950 0 2 381600	VT001 500.00	6,298.29 6,298.28	6,582.58 6,582.56	0.00 25,761.71 25,761.71
	02/08/23 23 1 P001 CK			3,109.55	0.00	22,652.16
	05/12/23 23 2 P001 CK			3,109.55	12.52	19,542.61
	08/08/23 23 3 P001 CK			3,267.92	0.00	16,274.69
	11/13/23 23 4 P001 CK			3,267.91	0.00	13,006.78
	02/08/24 24 1 P001 CK			3,188.74	0.00	9,818.04
	05/09/24 24 2 P001 CK			3,188.73	0.00	6,629.31
	08/08/24 24 3 P001 CK			3,314.66	0.00	3,314.65
			Per Diem Interest:		0.00	3,314.65
168 128	JUDGE, CHRISTINE 7 DRUMLIN DR MORRIS PLAINS, NJ 7 DRUMLIN DR	188200 244300 07950 0 2 432500	 0.00	7,280.06 7,280.06	7,602.27 7,602.27	0.00 29,764.66 29,764.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,595.16	0.00	26,169.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,595.16	0.00	22,574.34
	08/03/23 23 3 P001 CK	corelogic		3,774.64	0.00	18,799.70
	11/08/23 23 4 P001 CK	CORELOGIC		3,774.64	0.00	15,025.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,684.90	0.00	11,340.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,684.90	0.00	7,655.26
	08/01/24 24 3 P001 CK CORELOGIC			3,827.63	0.00	3,827.63
			Per Diem Interest:		0.00	3,827.63
168 129	WELENC, WALTER M/EMILIE HARING 9 DRUMLIN DR MORRIS PLAINS, NJ 9 DRUMLIN DR	188200 165700 07950 0 2 353900	VT001 500.00	5,832.03 5,832.02	6,095.68 6,095.67	0.00 23,855.40 23,855.40
	01/27/23 23 1 P001 CK 4402			2,879.30	0.00	20,976.10
	04/27/23 23 2 P001 CK 4432			2,879.29	0.00	18,096.81
	08/01/23 23 3 P001 CK 4464			3,026.16	0.00	15,070.65
	10/30/23 23 4 P001 CK 4497			3,026.16	0.00	12,044.49
	01/29/24 24 1 P001 CK 4526			2,952.73	0.00	9,091.76
	04/30/24 24 2 P001 CK 4567			2,952.73	0.00	6,139.03
	07/31/24 24 3 P001 CK 4600			3,069.52	0.00	3,069.51
			Per Diem Interest:		0.00	3,069.51

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168 130	FABRIZIO, DANIEL/RACHEL 9A DRUMLIN DR MORRIS PLAINS, NJ 9A DRUMLIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 229500 07950 0 2 417700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,853.89 6,853.87 3,295.08 3,295.07 3,822.53 3,822.53 3,558.81 3,558.80 3,696.65	7,519.18 7,519.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,746.11 28,746.11 25,451.03 22,155.96 18,333.43 14,510.90 10,952.09 7,393.29 3,696.64 3,696.64
				Per Diem Interest:	0.00	
168 131	CLAUSON, LINDA-L/R BUSCHKE, E W/L M 11 DRUMLIN DR MORRIS PLAINS, NJ 11 DRUMLIN DR 01/25/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/17/24 24 3 P001 CK	158200 VT001 235100 07950 0 2 393300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,495.23 6,495.22 3,206.81 3,206.80 3,370.03 3,370.03 3,288.42 3,288.42 3,418.21	6,788.24 6,788.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,566.92 26,566.92 23,360.11 20,153.31 16,783.28 13,413.25 10,124.83 6,836.41 3,418.20 3,418.20
				Per Diem Interest:	0.00	
168 133	RVEINC, LLC 835 WYOMING AVE ELIZABETH, NJ DRUMLIN DR 05/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/12/24 24 1 P001 CK 1032 05/10/24 24 2 P001 CK	129500 0 07208 0 1 129500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,179.81 2,179.81 1,076.47 1,076.47 1,130.21 1,130.21 1,103.34 1,103.34	2,276.29 2,276.29 23.68 0.00 0.00 0.00 0.00 0.00	0.00 8,912.20 8,912.20 7,835.73 6,759.26 5,629.05 4,498.84 3,395.50 2,292.16 2,292.16
				Per Diem Interest:	0.00	
168 134	PETRY, BRIDIE S/CARSON A 13 DRUMLIN DR MORRIS PLAINS, NJ 13 DRUMLIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 00660 135500 07950 0 2 326300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,360.28 5,360.28 2,580.20 2,580.20 2,979.96 2,979.95 2,780.08 2,780.08 2,887.76	5,867.72 5,867.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,455.98 22,455.98 19,875.78 17,295.58 14,315.62 11,335.67 8,555.59 5,775.51 2,887.75 2,887.75
				Per Diem Interest:	0.00	

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168 135	RAMOS, ESTHER C 15 DRUMLIN DR MORRIS PLAINS, NJ 15 DRUMLIN DR	197400 00660 161500 07950 0 2 358900	0.00	6,041.19 6,041.19	6,308.57 6,308.55	0.00 24,699.50 24,699.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,983.36	0.00	21,716.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,983.36	0.00	18,732.78
	08/03/23 23 3 P001 CK	corelogic		3,132.30	0.00	15,600.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,132.29	0.00	12,468.19
	02/05/24 24 1 P001 CK	CORELOGIC		3,057.83	0.00	9,410.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,057.83	0.00	6,352.53
	08/01/24 24 3 P001 CK CORELOGIC			3,176.27	0.00	3,176.26
				Per Diem Interest:	0.00	3,176.26
168 136	PERUYERO, JOSE M A & DELIA J 17 DRUMLIN DR MORRIS PLAINS, NJ 17 DRUMLIN DR	194800 155700 07950 0 2 350500	0.00	5,899.80 5,899.79	6,160.92 6,160.91	0.00 24,121.42 24,121.42
	01/13/23 23 1 P001 CK 8594			2,913.54	0.00	21,207.88
	04/14/23 23 2 P001 CK 8642			2,913.53	0.00	18,294.35
	07/31/23 23 3 P001 CK 8693			3,058.99	0.00	15,235.36
	10/20/23 23 4 P001 CK 8739			3,058.98	0.00	12,176.38
	01/16/24 24 1 P001 CK 8790			2,986.26	0.00	9,190.12
	04/15/24 24 2 P001 CK 8835			2,986.26	0.00	6,203.86
	08/05/24 24 3 P001 CK 8867			3,101.93	0.00	3,101.93
				Per Diem Interest:	0.00	3,101.93
168 137	CONETTA, ANTHONY JOHN/LYNN J 16 DRUMLIN DR MORRIS PLAINS, NJ 16 DRUMLIN DR	203200 00660 164900 07950 0 2 368100	0.00	6,196.05 6,196.04	6,470.29 6,470.27	0.00 25,332.65 25,332.65
	02/07/23 23 1 P001 CK	CORELOGIC		3,059.83	0.00	22,272.82
	05/03/23 23 2 P001 CK	CORELOGIC		3,059.83	0.00	19,212.99
	08/03/23 23 3 P001 CK	corelogic		3,212.60	0.00	16,000.39
	11/08/23 23 4 P001 CK	CORELOGIC		3,212.59	0.00	12,787.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,136.22	0.00	9,651.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,136.21	0.00	6,515.37
	08/01/24 24 3 P001 CK CORELOGIC			3,257.69	0.00	3,257.68
				Per Diem Interest:	0.00	3,257.68
168 138	MAGUIRE/BATRONEY, KELLY/STEPHEN 14 DRUMLIN DR MORRIS PLAINS, NJ 14 DRUMLIN DR	196000 156200 07950 0 2 352200	0.00	5,928.42 5,928.40	6,190.79 6,190.79	0.00 24,238.40 24,238.40
	01/27/23 23 1 P001 CK			2,927.67	0.00	21,310.73
	04/21/23 23 2 P001 CK			2,927.66	0.00	18,383.07
	07/18/23 23 3 P001 CK			3,073.82	0.00	15,309.25
	10/27/23 23 4 P001 CK			3,073.82	0.00	12,235.43
	01/26/24 24 1 P001 CK			3,000.75	0.00	9,234.68
	04/26/24 24 2 P001 CK			3,000.74	0.00	6,233.94
	07/26/24 24 3 P001 CK			3,116.97	0.00	3,116.97

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168	138	MAGUIRE/BATRONEY, KELLY/STEPHEN	Continued			
			Per Diem Interest:		0.00	3,116.97
168	O'BRIEN, CHRISTOPHER/ALLISON	191600				0.00
139	12 DRUMLIN DR	00660 199400		6,581.51	6,872.80	
	MORRIS PLAINS, NJ	07950 0		6,581.51	6,872.80	26,908.62
	12 DRUMLIN DR	2 391000	0.00			26,908.62
	02/07/23 23 1 P001 CK	CORELOGIC		3,250.19	0.00	23,658.43
	05/03/23 23 2 P001 CK	CORELOGIC		3,250.19	0.00	20,408.24
	08/03/23 23 3 P001 CK	corelogic		3,412.45	0.00	16,995.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,412.45	0.00	13,583.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,331.32	0.00	10,252.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,331.32	0.00	6,920.70
	08/01/24 24 3 P001 CK CORELOGIC			3,460.35	0.00	3,460.35
			Per Diem Interest:		0.00	3,460.35
168	BELTRAN, KATE/GENE	188200				0.00
140	10 DRUMLIN DR	00660 167200		5,982.28	6,247.04	
	MORRIS PLAINS, NJ	07950 0		5,982.27	6,247.04	24,458.63
	10 DRUMLIN DR	2 355400	0.00			24,458.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,954.27	0.00	21,504.36
	05/03/23 23 2 P001 CK	CORELOGIC		2,954.26	0.00	18,550.10
	08/03/23 23 3 P001 CK	corelogic		3,101.75	0.00	15,448.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,101.75	0.00	12,346.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,028.01	0.00	9,318.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,028.01	0.00	6,290.58
	08/01/24 24 3 P001 CK CORELOGIC			3,145.29	0.00	3,145.29
			Per Diem Interest:		0.00	3,145.29
168	KIEVET, PAUL/DARLENE	188200				0.00
141	8 DRUMLIN DR	00660 173200		6,083.27	6,352.51	
	MORRIS PLAINS, NJ	07950 0		6,083.27	6,352.50	24,871.55
	8 DRUMLIN DR	2 361400	0.00			24,871.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,004.14	0.00	21,867.41
	05/03/23 23 2 P001 CK	CORELOGIC		3,004.14	0.00	18,863.27
	08/03/23 23 3 P001 CK	corelogic		3,154.12	0.00	15,709.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,154.11	0.00	12,555.04
	02/05/24 24 1 P001 CK	CORELOGIC		3,079.13	0.00	9,475.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,079.13	0.00	6,396.78
	08/01/24 24 3 P001 CK CORELOGIC			3,198.39	0.00	3,198.39
			Per Diem Interest:		0.00	3,198.39
168	FUENTES, JUAN/MASSIEL	188300				0.00
142	6 DRUMLIN DR	00660 153600		5,755.04	6,009.75	
	MORRIS PLAINS, NJ	07950 0		5,755.03	6,009.74	23,529.56
	6 DRUMLIN DR	2 341900	0.00			23,529.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,842.05	0.00	20,687.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,842.04	0.00	17,845.47
	08/03/23 23 3 P001 CK	corelogic		2,983.93	0.00	14,861.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,983.93	0.00	11,877.61

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168	142	FUENTES, JUAN/MASSIEL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,912.99	0.00	8,964.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,912.99	0.00	6,051.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,025.82	0.00	3,025.81
			Per Diem Interest:		0.00	3,025.81
168	MILLAR, MATTHEW/JENNIFER	188200				0.00
143	60 TARN DR	00660 150100		5,694.44	5,946.48	
	MORRIS PLAINS, NJ	07950 0		5,694.44	5,946.46	23,281.82
	60 TARN DR	2 338300	0.00			23,281.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,812.12	0.00	20,469.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,812.12	0.00	17,657.58
	08/03/23 23 3 P001 CK	corelogic		2,952.52	0.00	14,705.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,952.51	0.00	11,752.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,882.32	0.00	8,870.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,882.32	0.00	5,987.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,993.96	0.00	2,993.95
			Per Diem Interest:		0.00	2,993.95
168	RADHAKRISHNAN, SUNITHA	188200				0.00
144	58 TARN DR	00660 144000		5,591.77	5,839.24	
	MORRIS PLAINS, NJ	07950 0		5,591.75	5,839.24	22,862.00
	58 TARN DR	2 332200	0.00			22,862.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,761.42	0.00	20,100.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,761.41	0.00	17,339.17
	08/03/23 23 3 P001 CK	corelogic		2,899.27	0.00	14,439.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,899.27	0.00	11,540.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,830.35	0.00	8,710.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,830.34	0.00	5,879.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,939.97	0.00	2,939.97
			Per Diem Interest:		0.00	2,939.97
168	LILLIS, KEVIN R/ROSEMARY	188200				0.00
145	56 TARN DR	00660 78500		4,489.24	4,687.92	
	MORRIS PLAINS, NJ	07950 0		4,489.22	4,687.91	18,354.29
	56 TARN DR	2 266700	0.00			18,354.29
	02/02/23 23 1 P001 CK			2,216.95	0.00	16,137.34
	05/02/23 23 2 P001 CK			2,216.94	0.00	13,920.40
	08/02/23 23 3 P001 CK			2,327.62	0.00	11,592.78
	11/01/23 23 4 P001 CK			2,327.62	0.00	9,265.16
	02/01/24 24 1 P001 CK			2,272.29	0.00	6,992.87
	05/06/24 24 2 P001 CK			2,272.28	0.00	4,720.59
	08/01/24 24 3 P001 CK			2,360.30	0.00	2,360.29
			Per Diem Interest:		0.00	2,360.29
168	MARTELL, KEVIN C/RHONDA L	186000				0.00
146	54 TARN DR	00660 200300		6,502.40	6,790.20	
	MORRIS PLAINS, NJ	07950 0		6,502.40	6,790.18	26,585.18
	54 TARN DR	2 386300	0.00			26,585.18
	02/07/23 23 1 P001 CK	CORELOGIC		3,211.12	0.00	23,374.06

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168	146	MARTELL, KEVIN C/RHONDA L	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,211.12	0.00	20,162.94
	08/03/23 23	3 P001 CK	corelogic	3,371.44	0.00	16,791.50
	11/13/23 23	4 P001 CK 412008091		3,371.43	0.00	13,420.07
	02/05/24 24	1 P001 CK	CORELOGIC	3,291.28	0.00	10,128.79
	05/06/24 24	2 P001 CK	CORELOGIC	3,291.28	0.00	6,837.51
	08/01/24 24	3 P001 CK CORELOGIC		3,418.76	0.00	3,418.75
			Per Diem Interest:		0.00	3,418.75
168	LU/HSU, CHIA-JU/MEI-HONG	190200				0.00
147	52 TARN DR	173700		6,125.35	6,396.46	
	MORRIS PLAINS, NJ	07950 0		6,125.35	6,396.44	25,043.60
	52 TARN DR	2 363900	0.00			25,043.60
	01/25/23 23	1 P001 CK		3,024.92	0.00	22,018.68
	05/01/23 23	2 P001 CK		3,024.92	0.00	18,993.76
	07/27/23 23	3 P001 CK		3,175.94	0.00	15,817.82
	10/25/23 23	4 P001 CK		3,175.93	0.00	12,641.89
	01/29/24 24	1 P001 CK		3,100.43	0.00	9,541.46
	04/25/24 24	2 P001 CK		3,100.43	0.00	6,441.03
	07/25/24 24	3 P001 CK		3,220.52	0.00	3,220.51
			Per Diem Interest:		0.00	3,220.51
168	ESPINOSA, RODOLFO	188200				0.00
148	50 TARN DR	00660 89600		4,676.08	4,883.03	
	MORRIS PLAINS, NJ	07950 0		4,676.07	4,883.02	19,118.20
	50 TARN DR	2 277800	0.00			19,118.20
	02/07/23 23	1 P001 CK	CORELOGIC	2,309.22	0.00	16,808.98
	05/03/23 23	2 P001 CK	CORELOGIC	2,309.21	0.00	14,499.77
	08/03/23 23	3 P001 CK	corelogic	2,424.50	0.00	12,075.27
	11/08/23 23	4 P001 CK	CORELOGIC	2,424.50	0.00	9,650.77
	02/05/24 24	1 P001 CK	CORELOGIC	2,366.86	0.00	7,283.91
	05/06/24 24	2 P001 CK	CORELOGIC	2,366.86	0.00	4,917.05
	08/01/24 24	3 P001 CK CORELOGIC		2,458.53	0.00	2,458.52
			Per Diem Interest:		0.00	2,458.52
168	GRAU, IVAN J/JACQUELINE	188200				0.00
149	48 TARN DR	00660 146300		5,630.48	5,879.68	
	MORRIS PLAINS, NJ	07950 0		5,630.47	5,879.67	23,020.30
	48 TARN DR	2 334500	0.00			23,020.30
	02/07/23 23	1 P001 CK	CORELOGIC	2,780.54	0.00	20,239.76
	05/03/23 23	2 P001 CK	CORELOGIC	2,780.53	0.00	17,459.23
	08/03/23 23	3 P001 CK	corelogic	2,919.35	0.00	14,539.88
	11/08/23 23	4 P001 CK	CORELOGIC	2,919.34	0.00	11,620.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,849.94	0.00	8,770.60
	05/06/24 24	2 P001 CK	CORELOGIC	2,849.94	0.00	5,920.66
	08/01/24 24	3 P001 CK CORELOGIC		2,960.33	0.00	2,960.33
			Per Diem Interest:		0.00	2,960.33

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168 150	KREISS, MICHAEL LEONARD/TAMARA LENA 46 TARN DR MORRIS PLAINS, NJ 46 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	203200 00660 265100 07950 0 2 468300	0.00	7,882.67 7,882.66 3,892.75 3,892.74 4,087.09 4,087.09 3,989.92 3,989.92 4,144.46	8,231.55 8,231.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,228.42 32,228.42 28,335.67 24,442.93 20,355.84 16,268.75 12,278.83 8,288.91 4,144.45 4,144.45
				Per Diem Interest:	0.00	
168 151	MADDOX, JOHN H/SONJA 44 TARN DR MORRIS PLAINS, NJ 44 TARN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193600 00660 136400 07950 0 2 330000	0.00	5,554.73 5,554.72 2,743.13 2,743.12 2,880.08 2,880.07 2,811.60 2,811.60 2,920.50	5,800.58 5,800.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,710.60 22,710.60 19,967.47 17,224.35 14,344.27 11,464.20 8,652.60 5,841.00 2,920.50 2,920.50
				Per Diem Interest:	0.00	
168 152	GREENLEES, J N & A M 42 TARN DR MORRIS PLAINS, R D 1, NJ 42 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 141700 07950 0 2 331700	0.00	5,583.35 5,583.34 2,757.26 2,757.26 2,894.91 2,894.90 2,826.09 2,826.08 2,935.55	5,830.46 5,830.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,827.59 22,827.59 20,070.33 17,313.07 14,418.16 11,523.26 8,697.17 5,871.09 2,935.54 2,935.54
				Per Diem Interest:	0.00	
168 153	TERRONE, CHARLES V/DEBORAH A 40 TARN DR MORRIS PLAINS, NJ 40 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 141600 07950 0 2 331600	0.00	5,581.67 5,581.65 2,756.43 2,756.42 2,894.04 2,894.04 2,825.24 2,825.23 2,934.66	5,828.70 5,828.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,820.71 22,820.71 20,064.28 17,307.86 14,413.82 11,519.78 8,694.54 5,869.31 2,934.65

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168	153	TERRONE, CHARLES V/DEBORAH A	Continued			
			Per Diem Interest:		0.00	2,934.65
168	HER/CHUNG, JINYOUNG/REUN SOON	190000				0.00
154	38 TARN DR	00660 154900		5,805.54	6,062.48	
	MORRIS PLAINS, NJ	07950 0		5,805.53	6,062.47	23,736.02
	38 TARN DR	2 344900	0.00			23,736.02
	02/07/23 23 1 P001 CK	CORELOGIC		2,866.99	0.00	20,869.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,866.98	0.00	18,002.05
	08/03/23 23 3 P001 CK	corelogic		3,010.11	0.00	14,991.94
	11/08/23 23 4 P001 CK	CORELOGIC		3,010.11	0.00	11,981.83
	02/05/24 24 1 P001 CK	CORELOGIC		2,938.55	0.00	9,043.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,938.55	0.00	6,104.73
	08/01/24 24 3 P001 CK CORELOGIC			3,052.37	0.00	3,052.36
			Per Diem Interest:		0.00	3,052.36
168	GRIVALSKY, FRANK/MARCIA C	190000				0.00
155	36 TARN DR	00660 152000		5,756.72	6,011.51	
	MORRIS PLAINS, NJ	07950 0		5,756.71	6,011.50	23,536.44
	36 TARN DR	2 342000	0.00			23,536.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,842.88	0.00	20,693.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,842.87	0.00	17,850.69
	08/03/23 23 3 P001 CK	corelogic		2,984.81	0.00	14,865.88
	11/08/23 23 4 P001 CK	CORELOGIC		2,984.80	0.00	11,881.08
	02/05/24 24 1 P001 CK	CORELOGIC		2,913.84	0.00	8,967.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,913.84	0.00	6,053.40
	08/01/24 24 3 P001 CK CORELOGIC			3,026.70	0.00	3,026.70
			Per Diem Interest:		0.00	3,026.70
168	CONSALES, THERESA	190000				0.00
156	34 TARN DR	163000		5,941.88	6,204.86	
	MORRIS PLAINS, NJ	07950 0		5,941.87	6,204.85	24,293.46
	34 TARN DR	2 353000	0.00			24,293.46
	02/01/23 23 1 P001 CK			2,934.32	0.00	21,359.14
	05/04/23 23 2 P001 CK			2,934.31	0.00	18,424.83
	07/31/23 23 3 P001 CK			3,080.81	0.00	15,344.02
	11/02/23 23 4 P001 CK			3,080.80	0.00	12,263.22
	02/05/24 24 1 P001 CK			3,007.56	0.00	9,255.66
	05/02/24 24 2 P001 CK			3,007.56	0.00	6,248.10
	07/30/24 24 3 P001 CK			3,124.05	0.00	3,124.05
			Per Diem Interest:		0.00	3,124.05
168	ROMANO, ROBERT P/HEIDI L	193100				0.00
157	32 TARN DR	158800		5,923.36	6,185.53	
	MORRIS PLAINS, NJ	07950 0		5,923.36	6,185.51	24,217.76
	32 TARN DR	2 351900	0.00			24,217.76
	02/01/23 23 1 P001 CK 1991			2,925.17	0.00	21,292.59
	05/03/23 23 2 P001 CK 2012			2,925.17	0.00	18,367.42
	08/02/23 23 3 P001 CK 2020			3,071.21	0.00	15,296.21
	11/01/23 23 4 P001 CK 1013			3,071.20	0.00	12,225.01

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168	157	ROMANO, ROBERT P/HEIDI L	Continued			
	01/31/24 24 1 P001 CK 1026			2,998.19	0.00	9,226.82
	05/01/24 24 2 P001 CK 1051			2,998.19	0.00	6,228.63
	08/05/24 24 3 P001 CK 3176			3,114.32	0.00	3,114.31
			Per Diem Interest:		0.00	3,114.31
168	CAHIR, STEPHEN/LINDA M	214800				0.00
159	30 TARN DR	186000		6,746.47	7,045.07	
	MORRIS PLAINS, NJ	07950 0		6,746.47	7,045.05	27,583.06
	30 TARN DR	2 400800	0.00			27,583.06
	01/30/23 23 1 P001 CK 5340			3,331.65	0.00	24,251.41
	05/05/23 23 2 P001 CK 5372			3,331.65	0.00	20,919.76
	08/03/23 23 3 P001 CK 5408			3,497.99	0.00	17,421.77
	11/27/23 23 4 P001 CK 5447			3,497.98	34.64	13,923.79
	11/27/23 24 1 P001 CK 5447			5.33	0.00	13,918.46
	01/19/24 24 1 P001 CK 5464			3,409.49	0.00	10,508.97
	01/19/24 24 2 P001 CK 5464			5.33	0.00	10,503.64
	04/29/24 24 2 P001 CK 5508			3,409.49	0.00	7,094.15
	04/29/24 24 3 P001 CK 5508			5.33	0.00	7,088.82
	07/24/24 24 3 P001 CK			3,541.75	0.00	3,547.07
			Per Diem Interest:		0.00	3,547.07
168	PLATT, STEPHEN R/SHARON A	214400				0.00
159.1	28A TARN DR	379500		9,996.83	10,439.28	
	MORRIS PLAINS, NJ	07950 0		9,996.82	10,439.27	40,872.20
	28A TARN DR	2 593900	0.00			40,872.20
	01/31/23 23 1 P001 CK			4,936.80	0.00	35,935.40
	04/26/23 23 2 P001 CK			4,936.79	0.00	30,998.61
	07/31/23 23 3 P001 CK			5,183.26	0.00	25,815.35
	10/27/23 23 4 P001 CK			5,183.26	0.00	20,632.09
	02/01/24 24 1 P001 CK			5,060.03	0.00	15,572.06
	05/01/24 24 2 P001 CK			5,060.03	0.00	10,512.03
	08/01/24 24 3 P001 CK			5,256.02	0.00	5,256.01
			Per Diem Interest:		0.00	5,256.01
168	MC CARTHY, STEPHEN C	194700				0.00
160	28 TARN DR	184300		6,379.52	6,661.87	
	MORRIS PLAINS, NJ	07950 0		6,379.52	6,661.87	26,082.78
	28 TARN DR	2 379000	0.00			26,082.78
	02/02/23 23 1 P001 CK 3939			3,150.44	0.00	22,932.34
	05/02/23 23 2 P001 CK 3964			3,150.44	0.00	19,781.90
	08/31/23 23 3 P001 CK 3994			3,307.72	0.00	16,474.18
	11/01/23 23 4 P001 CK 4008			3,307.72	0.00	13,166.46
	02/05/24 24 1 P001 CK 4039			3,229.08	0.00	9,937.38
	05/01/24 24 2 P001 CK 4058			3,229.08	0.00	6,708.30
			Per Diem Interest:		0.00	6,708.30

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168 161	HOCH, DANIEL JR 26 TARN DR MORRIS PLAINS, NJ 26 TARN DR	188200 00660 129500 07950 0 2 317700	0.00	5,347.70 5,347.68	5,584.37 5,584.36	0.00 21,864.11 21,864.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,640.89	0.00	19,223.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,640.88	0.00	16,582.34
	08/03/23 23 3 P001 CK	corelogic		2,772.72	0.00	13,809.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,772.72	0.00	11,036.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,706.81	0.00	8,330.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,706.80	0.00	5,623.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,811.65	0.00	2,811.64
			Per Diem Interest:		0.00	2,811.64
168 162	D'ARIES, MICHAEL L JR 24 TARN DR MORRIS PLAINS, NJ 24 TARN DR	188200 00660 81600 07950 0 2 269800	0.00	4,541.42 4,541.41	4,784.10 4,784.09	0.00 18,651.02 18,651.02
	12/21/22 23 1 P001 CK 101702			2,231.77	0.00	16,419.25
	12/31/22 23 1 P001 CK 7611			10.94	0.00	16,408.31
	02/07/23 23 1 P001 CK 12147304			0.01	0.00	16,408.30
	02/07/23 23 2 P001 CK 12147304			2,242.71	0.00	14,165.59
	08/03/23 23 3 P001 CK	corelogic		2,354.68	0.00	11,810.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,354.68	0.00	9,456.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,298.70	0.00	7,157.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,298.70	0.00	4,858.83
	08/01/24 24 3 P001 CK	CORELOGIC		2,429.42	0.00	2,429.41
			Per Diem Interest:		0.00	2,429.41
168 163	SOMMA, VINCENT 22 TARN DR MORRIS PLAINS, NJ 22 TARN DR	188200 00660 125700 07950 0 2 313900	0.00	5,283.73 5,283.72	5,517.58 5,517.57	0.00 21,602.60 21,602.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,609.30	0.00	18,993.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,609.29	0.00	16,384.01
	08/03/23 23 3 P001 CK	corelogic		2,739.56	0.00	13,644.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,739.56	0.00	10,904.89
	02/05/24 24 1 P001 CK	CORELOGIC		2,674.43	0.00	8,230.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,674.43	0.00	5,556.03
	08/01/24 24 3 P001 CK	CORELOGIC		2,778.02	0.00	2,778.01
			Per Diem Interest:		0.00	2,778.01
168 164	HASHAGEN, MARY JO HUMM 20 TARN DR MORRIS PLAINS, NJ 20 TARN DR	188200 152300 07950 0 2 340500	0.00	5,731.47 5,731.47	5,985.14 5,985.14	0.00 23,433.22 23,433.22
	02/02/23 23 1 P001 CK 3856			2,830.41	0.00	20,602.81
	05/01/23 23 2 P001 CK 2155			2,830.41	0.00	17,772.40
	07/31/23 23 3 P001 CK 3857			2,971.71	0.00	14,800.69
	11/01/23 23 4 P001 CK 3858			2,971.71	0.00	11,828.98
	02/02/24 24 1 P001 CK 3859			2,901.06	0.00	8,927.92

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168	164	HASHAGEN, MARY JO HUMM	Continued			
	05/06/24 24 2 P001 CK 187			2,901.06	0.00	6,026.86
	07/29/24 24 3 P001 CK 3860			3,013.43	0.00	3,013.43
			Per Diem Interest:		0.00	3,013.43
168	MAGPAYO/MANANSALA, BRICE/GIANNE	169300				0.00
165	18 TARN DR	00660 66000		3,960.69	4,136.00	
	MORRIS PLAINS, NJ	07950 0		3,960.69	4,135.98	16,193.36
	18 TARN DR	2 235300	0.00			16,193.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,955.93	0.00	14,237.43
	05/03/23 23 2 P001 CK	CORELOGIC		1,955.93	0.00	12,281.50
	08/03/23 23 3 P001 CK	corelogic		2,053.59	0.00	10,227.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,053.58	0.00	8,174.33
	02/05/24 24 1 P001 CK	CORELOGIC		2,004.76	0.00	6,169.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,004.76	0.00	4,164.81
	08/01/24 24 3 P001 CK CORELOGIC			2,082.41	0.00	2,082.40
			Per Diem Interest:		0.00	2,082.40
168	MC CAULEY, CHARLES L/JUNE	183600				0.00
166	16 TARN DR	80500		4,445.47	4,517.23	
	MORRIS PLAINS, NJ	07950 0		4,445.46	4,517.21	17,925.37
	16 TARN DR	2 264100	250.00			17,925.37
	02/07/23 23 1 P001 CK 1872			2,195.33	0.00	15,730.04
	05/08/23 23 2 P001 CK 1921			2,195.33	0.00	13,534.71
	08/04/23 23 3 P001 CK 1947			2,215.14	0.00	11,319.57
	08/11/23 23 3 P001 CK 1950			89.80	0.00	11,229.77
	08/22/23 23 4 J053	VET ALLOWED		250.00-	0.00	10,979.77
	11/03/23 23 4 P001 CK 1984			2,054.93	0.00	8,924.84
	02/05/24 24 1 P001 CK 2034			2,250.14	0.00	6,674.70
	05/06/24 24 2 P001 CK 2072			2,250.13	0.00	4,424.57
	08/06/24 24 3 P001 CK 2113			2,212.29	0.00	2,212.28
			Per Diem Interest:		0.00	2,212.28
168	MULCAHY, PATRICK	190000				0.00
167	14 TARN DR	00660 85000		4,628.94	4,833.81	
	MORRIS PLAINS, NJ	07950 0		4,628.94	4,833.81	18,925.50
	14 TARN DR	2 275000	0.00			18,925.50
	02/02/23 23 1 P001 CK	LERETA		2,285.94	0.00	16,639.56
	04/20/23 23 2 P001 CK LERETA			2,285.94	0.00	14,353.62
	08/22/23 23 3 P001 CK	LERETA		2,400.06	0.00	11,953.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,400.06	0.00	9,553.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,343.00	0.00	7,210.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,343.00	0.00	4,867.50
	08/01/24 24 3 P001 CK CORELOGIC			2,433.75	0.00	2,433.75
			Per Diem Interest:		0.00	2,433.75

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168	PAN/XU, JUN/YANG	190600				0.00
168	12 TARN DR	00660 403700		10,003.56	10,446.32	
	MORRIS PLAINS, NJ	07950 0		10,003.56	10,446.30	40,899.74
	12 TARN DR	2 594300	0.00			40,899.74
	02/07/23 23 1 P001 CK	CORELOGIC		4,940.12	0.00	35,959.62
	05/03/23 23 2 P001 CK	CORELOGIC		4,940.12	0.00	31,019.50
	08/03/23 23 3 P001 CK	corelogic		5,186.76	0.00	25,832.74
	11/08/23 23 4 P001 CK	CORELOGIC		5,186.75	0.00	20,645.99
	02/05/24 24 1 P001 CK	CORELOGIC		5,063.44	0.00	15,582.55
	05/06/24 24 2 P001 CK	CORELOGIC		5,063.44	0.00	10,519.11
	08/01/24 24 3 P001 CK	CORELOGIC		5,259.56	0.00	5,259.55
				Per Diem Interest:	0.00	5,259.55
168	DAVIS, WARREN	280000				0.00
171	921 ROUTE 53	326000		10,200.50	10,651.97	
	MORRIS PLAINS, NJ	07950 0		10,200.49	10,651.96	41,704.92
	921 TABOR RD	4A 606000	0.00			41,704.92
	01/25/23 23 1 P001 CK			5,037.38	0.00	36,667.54
	05/23/23 23 2 P001 CK			5,037.37	46.24	31,630.17
	07/28/23 23 3 P001 CK			5,288.87	0.00	26,341.30
	11/03/23 23 4 P001 CK			5,288.86	0.00	21,052.44
	02/01/24 24 1 P001 CK			5,163.12	0.00	15,889.32
	05/20/24 24 2 P001 CK			5,163.12	41.13	10,726.20
	08/12/24 24 3 P001 CK			5,363.10	0.00	5,363.10
				Per Diem Interest:	0.00	5,363.10
168	D & R CAR TOPS REALTY HOLDING CO	136000				0.00
172	20 SMITHFIELD RD	79500		3,627.41	3,787.96	
	WHIPPANY, NJ	07981 0		3,627.40	3,787.95	14,830.72
	937 TABOR RD	4A 215500	0.00			14,830.72
	02/16/23 23 1 P001 CK 9010			1,100.00	0.00	13,730.72
	02/16/23 23 1 P001 CS			691.35	7.19	13,039.37
	05/26/23 23 2 P001 CK 9080			1,791.34	11.97	11,248.03
	08/09/23 23 3 P001 CS			1,000.00	0.00	10,248.03
	08/09/23 23 3 P001 CK 9127			880.78	0.00	9,367.25
	10/30/23 23 4 P001 CS			1,000.00	0.00	8,367.25
	10/30/23 23 4 P001 CK 9187			880.77	0.00	7,486.48
	01/31/24 24 1 P001 CK 171			1,836.06	0.00	5,650.42
	05/06/24 24 2 P001 CS			1,836.06	0.00	3,814.36
	07/29/24 24 3 P001 CS			1,907.18	0.00	1,907.18
				Per Diem Interest:	0.00	1,907.18
168	MARYANGELA J EMODI LLC	96000				0.00
173	9 ALVORD RD	128700		3,782.27	3,949.67	
	MORRISTOWN, NJ	07960 0		3,782.26	3,949.65	15,463.85
	943 TABOR RD	4A 224700	0.00			15,463.85
	02/23/23 23 1 P001 CK 1354			1,867.82	11.38	13,596.03
	02/23/23 23 2 P001 CK 1354			0.52	0.00	13,595.51
	04/28/23 23 2 P001 CK 1355			1,867.30	0.00	11,728.21
	04/28/23 23 3 P001 CK 1355			0.52	0.00	11,727.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	173	MARYANGELA J EMODI LLC	Continued			
	07/31/23 23 3 P001 CK 1358			1,960.55	0.00	9,767.14
	11/08/23 23 4 P001 CK 1361			1,961.06	0.00	7,806.08
	02/05/24 24 1 P001 CK 1363			1,914.45	0.00	5,891.63
	05/06/24 24 2 P001 CK 1367			1,914.44	0.00	3,977.19
	08/05/24 24 3 P001 CK 1370			1,988.60	0.00	1,988.59
				Per Diem Interest:	0.00	1,988.59
169 1	891 TABOR ROAD LLC	196000				0.00
	891 TABOR RD	195000		6,581.51	6,872.80	
	MORRIS PLAINS, NJ	07950 0		6,581.51	6,872.80	26,908.62
	891 TABOR RD	4A 391000	0.00			26,908.62
	02/06/23 23 1 P001 CK			3,250.19	0.00	23,658.43
	05/03/23 23 2 P001 CK			3,250.19	0.00	20,408.24
	08/02/23 23 3 P001 CK			3,412.45	0.00	16,995.79
	11/06/23 23 4 P001 CK			3,412.45	0.00	13,583.34
	02/05/24 24 1 P001 CK			3,331.32	0.00	10,252.02
	05/08/24 24 2 P001 CK			3,331.32	0.00	6,920.70
	08/06/24 24 3 P001 CK			3,460.35	0.00	3,460.35
				Per Diem Interest:	0.00	3,460.35
169 2	LORD, OLGA & SCHAEFER, SUZANNE LORD	188000	WD001			0.00
	96 MORaine RD	186300		6,175.41	6,454.27	
	MORRIS PLAINS, NJ	07950 0		6,175.41	6,454.25	25,259.34
	96 MORaine RD	2 374300	500.00			25,259.34
	01/30/23 23 1 P001 CK 1668			3,048.87	0.00	22,210.47
	03/31/23 23 2 P001 CK 1686			3,048.87	0.00	19,161.60
	08/07/23 23 3 P001 CK 1812			3,204.21	0.00	15,957.39
	10/12/23 23 4 P001 CK 1829			3,204.20	0.00	12,753.19
	02/01/24 24 1 P001 CK 1621			3,126.54	0.00	9,626.65
	04/15/24 24 2 P001 CK 1641			3,126.54	0.00	6,500.11
	07/26/24 24 3 P001 CK 1768			3,250.06	0.00	3,250.05
				Per Diem Interest:	0.00	3,250.05
169 3	SINGH, ASHUTOSH/JYOTSNA	188200				0.00
	94 MORaine RD	151200		5,712.96	5,965.80	
	MORRIS PLAINS, NJ	07950 0		5,712.95	5,965.80	23,357.51
	94 MORaine RD	2 339400	0.00			23,357.51
	01/24/23 23 1 P001 CK	payargo		2,821.27	0.00	20,536.24
	04/20/23 23 2 P001 CK	payargo		2,821.26	0.00	17,714.98
	08/21/23 23 3 P001 CK	payargo		2,962.11	0.00	14,752.87
	10/20/23 23 4 P001 CK			2,962.11	0.00	11,790.76
	01/19/24 24 1 P001 CK	payargo		2,891.69	0.00	8,899.07
	04/19/24 24 2 P001 CK	payargo		2,891.69	0.00	6,007.38
				Per Diem Interest:	0.00	6,007.38

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169 4	TAPPEN, RUSSELL/DIANE 92 MORaine RD MORRIS PLAINS, NJ 92 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 66400 07950 0 2 254600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,285.57 4,285.55 2,116.37 2,116.36 2,222.02 2,222.02 2,169.20 2,169.19 2,253.21	4,475.23 4,475.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,521.57 17,521.57 15,405.20 13,288.84 11,066.82 8,844.80 6,675.60 4,506.41 2,253.20 2,253.20
				Per Diem Interest:	0.00	2,253.20
169 5	STAMLER, MATTHEW/CHRISTINA 90 MORaine RD MORRIS PLAINS, NJ 90 MORaine RD 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/14/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	190000 272200 07950 0 2 462200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,779.99 7,779.98 3,842.04 3,842.04 4,033.85 4,033.84 3,937.95 3,937.94 4,090.47	8,124.32 8,124.31 0.00 0.00 0.00 20.80 0.00 0.00 0.00	0.00 31,808.60 31,808.60 27,966.56 24,124.52 20,090.67 16,056.83 12,118.88 8,180.94 4,090.47 4,090.47
				Per Diem Interest:	0.00	4,090.47
169 6	HERBERT S. SKOVRONEK REV. LIV.TRUST 88 MORaine RD MORRIS PLAINS, NJ 88 MORaine RD 01/26/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/15/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/06/24 24 3 P001 CK	194000 92000 07950 0 2 286000 payargo payargo payargo payargo Payargo payargo	0.00	4,814.10 4,814.09 2,377.38 2,377.37 2,496.07 2,496.06 2,436.72 2,436.72 2,531.10	5,027.17 5,027.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,682.52 19,682.52 17,305.14 14,927.77 12,431.70 9,935.64 7,498.92 5,062.20 2,531.10 2,531.10
				Per Diem Interest:	0.00	2,531.10
169 7	PORTINE, RICHARD L 86 MORaine RD MORRIS PLAINS, NJ 86 MORaine RD 02/27/23 23 1 P001 CK 2166 04/17/23 23 2 P001 CK 2173 07/18/23 23 3 P001 CK 2244 10/26/23 23 4 P001 CK 2262 02/05/24 24 1 P001 CK 2275 04/29/24 24 2 P001 CK 2308 07/29/24 24 3 P001 CK 2326	179300 VT001 64200 07950 0 2 243500 2166 2173 2244 2262 2275 2308 2326	500.00	3,973.72 3,973.71 1,961.60 1,961.59 2,062.65 2,062.64 2,012.12 2,012.12 2,092.48	4,155.13 4,155.12 14.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,257.68 16,257.68 14,296.08 12,334.49 10,271.84 8,209.20 6,197.08 4,184.96 2,092.48

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169	7	PORTINE, RICHARD L	Continued			
			Per Diem Interest:		0.00	2,092.48
169 9	DELA ROSA, JANICE 82 MORaine RD MORRIS PLAINS, NJ 82 MORaine RD	190000 00660 175300 07950 0 2 365300	0.00	6,148.92 6,148.91	6,421.07 6,421.06	0.00 25,139.96 25,139.96
	02/07/23 23 1 P001 CK	CORELOGIC		3,036.56	0.00	22,103.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,036.55	0.00	19,066.85
	08/03/23 23 3 P001 CK	corelogic		3,188.16	0.00	15,878.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,188.16	0.00	12,690.53
	02/05/24 24 1 P001 CK	CORELOGIC		3,112.36	0.00	9,578.17
	05/06/24 24 2 P001 CK	CORELOGIC		3,112.36	0.00	6,465.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,232.91	0.00	3,232.90
			Per Diem Interest:		0.00	3,232.90
169 10	MURRAY, EILEEN D 80 MORaine RD MORRIS PLAINS, NJ 80 MORaine RD	192900 94400 07950 0 2 287300	0.00	4,835.98 4,835.98	5,050.03 5,050.01	0.00 19,772.00 19,772.00
	02/02/23 23 1 P001 CK			2,388.18	0.00	17,383.82
	04/24/23 23 2 P001 CK			2,388.18	0.00	14,995.64
	07/31/23 23 3 P001 CK			2,507.42	0.00	12,488.22
	11/01/23 23 4 P001 CK			2,507.41	0.00	9,980.81
	01/22/24 24 1 P001 CK			2,447.80	0.00	7,533.01
	04/25/24 24 2 P001 CK			2,447.80	0.00	5,085.21
	07/26/24 24 3 P001 CK			2,542.61	0.00	2,542.60
			Per Diem Interest:		0.00	2,542.60
169 11	LEPORE, JOHN & BARBARA 78 MORaine RD MORRIS PLAINS, NJ 78 MORaine RD	192400 226500 07950 0 2 418900	0.00	7,051.14 7,051.14	7,363.22 7,363.20	0.00 28,828.70 28,828.70
	02/06/23 23 1 P001 CK 9175			3,482.11	0.00	25,346.59
	05/04/23 23 2 P001 CK 9205			3,482.11	0.00	21,864.48
	07/31/23 23 3 P001 CK 9232			3,655.95	0.00	18,208.53
	11/06/23 23 4 P001 CK 9266			3,655.94	0.00	14,552.59
	02/05/24 24 1 P001 CK 9291			3,569.03	0.00	10,983.56
	05/06/24 24 2 P001 CK 9316			3,569.03	0.00	7,414.53
	08/05/24 24 3 P001 CK 9344			3,707.27	0.00	3,707.26
			Per Diem Interest:		0.00	3,707.26
169 12	DAVIS/ALLERTON, GEORGE/DONNA 76 MORaine RD MORRIS PLAINS, NJ 76 MORaine RD	192800 00660 134100 07950 0 2 326900	0.00	5,502.55 5,502.55	5,746.09 5,746.07	0.00 22,497.26 22,497.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,717.36	0.00	19,779.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,717.36	0.00	17,062.54
	08/03/23 23 3 P001 CK	corelogic		2,853.02	0.00	14,209.52
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,853.01	0.00	11,356.51

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169	12	DAVIS/ALLERTON, GEORGE/DONNA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,785.19	0.00	8,571.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,785.19	0.00	5,786.13
	08/01/24 24 3 P001 CK	CORELOGIC		2,893.07	0.00	2,893.06
			Per Diem Interest:		0.00	2,893.06
169	OSBERG, CRAIG W & MARY JANE	197500				0.00
13	1 SPENCER CT	180900		6,369.42	6,651.33	
	MORRIS PLAINS, NJ	07950 0		6,369.42	6,651.32	26,041.49
	1 SPENCER CT	2 378400	0.00			26,041.49
	01/26/23 23 1 P001 CK			3,145.45	0.00	22,896.04
	04/21/23 23 2 P001 CK			3,145.45	0.00	19,750.59
	07/24/23 23 3 P001 CK			3,302.49	0.00	16,448.10
	10/18/23 23 4 P001 CK			3,302.48	0.00	13,145.62
	01/23/24 24 1 P001 CK			3,223.97	0.00	9,921.65
	04/18/24 24 2 P001 CK			3,223.97	0.00	6,697.68
	07/23/24 24 3 P001 CK			3,348.84	0.00	3,348.84
			Per Diem Interest:		0.00	3,348.84
169	DEKKER, GREGORY & DEBORAH	192400				0.00
14	3 SPENCER CT	274600		7,860.78	8,208.69	
	MORRIS PLAINS, NJ	07950 0		7,860.78	8,208.69	32,138.94
	3 SPENCER CT	2 467000	0.00			32,138.94
	01/17/23 23 1 P001 CK 9938			3,881.94	0.00	28,257.00
	04/26/23 23 2 P001 CK 9766			3,881.94	0.00	24,375.06
	08/28/23 23 3 P001 CK 9819			4,075.74	0.00	20,299.32
	10/27/23 23 4 P001 CK 9850			4,075.74	0.00	16,223.58
	01/29/24 24 1 P001 CK 9889			3,978.84	0.00	12,244.74
	04/24/24 24 2 P001 CK 9924			3,978.84	0.00	8,265.90
	07/31/24 24 3 P001 CK 9972			4,132.95	0.00	4,132.95
			Per Diem Interest:		0.00	4,132.95
169	WEISS, ALEXANDER STUART/TARA COOPER	191300				0.00
15	5 SPENCER CT	122300		5,278.68	5,512.31	
	MORRIS PLAINS, NJ	07950 0		5,278.67	5,512.29	21,581.95
	5 SPENCER CT	2 313600	0.00			21,581.95
	01/31/23 23 1 P001 CK			2,606.80	0.00	18,975.15
	04/27/23 23 2 P001 CK			2,606.80	0.00	16,368.35
	07/31/23 23 3 P001 CK			2,736.95	0.00	13,631.40
	10/31/23 23 4 P001 CK			2,736.94	0.00	10,894.46
	01/31/24 24 1 P001 CK			2,671.88	0.00	8,222.58
	04/29/24 24 2 P001 CK			2,671.87	0.00	5,550.71
	07/30/24 24 3 P001 CK			2,775.36	0.00	2,775.35
			Per Diem Interest:		0.00	2,775.35
169	WOOLRIDGE, YVETTE	188200				0.00
16	7 SPENCER CT	00660 148100		5,660.78	5,911.32	
	MORRIS PLAINS, NJ	07950 0		5,660.77	5,911.31	23,144.18
	7 SPENCER CT	2 336300	0.00			23,144.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,795.50	0.00	20,348.68

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169	16	WOOLRIDGE, YVETTE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,795.49	0.00	17,553.19
	08/03/23 23	3 P001 CK	corelogic	2,935.06	0.00	14,618.13
	11/08/23 23	4 P001 CK	CORELOGIC	2,935.06	0.00	11,683.07
	02/05/24 24	1 P001 CK	CORELOGIC	2,865.28	0.00	8,817.79
	05/06/24 24	2 P001 CK	CORELOGIC	2,865.28	0.00	5,952.51
	08/01/24 24	3 P001 CK	CORELOGIC	2,976.26	0.00	2,976.25
			Per Diem Interest:		0.00	2,976.25
169 17	PICCOLI, CATHLEEN 9 SPENCER CT MORRIS PLAINS, NJ 9 SPENCER CT	189800 166000 07950 0 2 355800	0.00	5,989.01 5,989.01	6,254.08 6,254.06	0.00 24,486.16 24,486.16
	02/02/23 23	1 P001 CK 1103		2,957.59	0.00	21,528.57
	06/13/23 23	2 P001 CK 995374		2,945.90	44.61	18,582.67
	10/10/23 23	2 P001 CK 995385		11.69	0.68	18,570.98
	10/10/23 23	3 P001 CK 995385		3,088.11	107.13	15,482.87
	02/05/24 23	3 P001 CK 412125570		17.14	0.99	15,465.73
	02/05/24 23	4 P001 CK 412125570		3,105.24	145.95	12,360.49
	02/05/24 24	1 P001 CK 412125570		1.13	0.00	12,359.36
	06/19/24 24	1 P001 CK		3,030.29	151.59	9,329.07
	06/19/24 24	2 P001 CK		3,031.42	72.75	6,297.65
			Per Diem Interest:		0.00	6,297.65
169 18	GANGARAJU/MUPPALA,KAMALESH K/SWATHI 11 SPENCER CT MORRIS PLAINS, NJ 11 SPENCER CT	188000 00660 126700 07950 0 2 314700	0.00	5,297.20 5,297.18	5,531.64 5,531.63	0.00 21,657.65 21,657.65
	02/07/23 23	1 P001 CK	CORELOGIC	2,615.95	0.00	19,041.70
	05/03/23 23	2 P001 CK	CORELOGIC	2,615.94	0.00	16,425.76
	08/03/23 23	3 P001 CK	corelogic	2,746.54	0.00	13,679.22
	11/08/23 23	4 P001 CK	CORELOGIC	2,746.54	0.00	10,932.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,681.25	0.00	8,251.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,681.24	0.00	5,570.19
	08/01/24 24	3 P001 CK	CORELOGIC	2,785.10	0.00	2,785.09
			Per Diem Interest:		0.00	2,785.09
169 19	DESAI, MANISH N/SHILPA/MALAY N 13 SPENCER CT MORRIS PLAINS, NJ 13 SPENCER CT	189600 00660 159100 07950 0 2 348700	0.00	5,869.50 5,869.49	6,129.28 6,129.26	0.00 23,997.53 23,997.53
	01/26/23 23	1 P001 CK	WELLS FARGO	2,898.57	0.00	21,098.96
	04/28/23 23	2 P001 CK	WELLS FARGO	2,898.57	0.00	18,200.39
	07/26/23 23	3 P001 CK	WELLS FARGO	3,043.28	0.00	15,157.11
	11/01/23 23	4 P001 CK	WELLS FARGO	3,043.27	0.00	12,113.84
	02/06/24 24	1 P001 CK	WELLS FARGO	2,970.93	0.00	9,142.91
	05/06/24 24	2 P001 CK	CORELOGIC	2,970.92	0.00	6,171.99
	08/01/24 24	3 P001 CK	CORELOGIC	3,086.00	0.00	3,085.99
			Per Diem Interest:		0.00	3,085.99

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169 20	VARS/PAN, CURRAN/ROSALIND 15 SPENCER CT MORRIS PLAINS, NJ 15 SPENCER CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186200 00660 189200 07950 0 2 375400	0.00	6,318.93 6,318.92	6,598.59 6,598.59	0.00 25,835.03 25,835.03 22,714.51 19,594.00 16,317.70 13,041.40 9,842.99 6,644.58 3,322.29 Per Diem Interest: 3,322.29
169 21	OSAIGBOVO, SPENCE E 2 TALLWOOD CT MORRIS PLAINS, NJ 2 TALLWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 250300 07950 0 2 438700	0.00	7,445.94 7,445.92	7,649.74 7,649.73	0.00 30,191.33 30,191.33 26,483.12 22,774.92 19,007.68 15,240.44 11,502.71 7,764.99 3,882.49 Per Diem Interest: 3,882.49
169 22	RAIA, KENNETH J/CATHRYN E 4 TALLWOOD CT MORRIS PLAINS, NJ 4 TALLWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190200 00660 234900 07950 0 2 425100	0.00	7,155.51 7,155.49	7,472.20 7,472.19	0.00 29,255.39 29,255.39 25,721.74 22,188.10 18,478.04 14,767.98 11,146.12 7,524.27 3,762.13 Per Diem Interest: 3,762.13
169 23	STEINBERG, ELIZABETH 6 TALLWOOD CT MORRIS PLAINS, NJ 6 TALLWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187800 00660 224300 07950 0 2 412100	0.00	6,936.68 6,936.67	7,243.70 7,243.68	0.00 28,360.73 28,360.73 24,935.15 21,509.57 17,912.96 14,316.36 10,805.26 7,294.17 3,647.08

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169	23	STEINBERG, ELIZABETH	Continued			
			Per Diem Interest:		0.00	3,647.08
169 24	KEANE, TIMOTHY/ANN MARIE 8 TALLWOOD CT MORRIS PLAINS, NJ 8 TALLWOOD CT	188300 264200 07950 0 2 452500	0.00	7,616.71 7,616.71	7,953.82 7,953.82	0.00 31,141.06 31,141.06
	01/30/23 23 1 P001 CK			3,761.41	0.00	27,379.65
	04/21/23 23 2 P001 CK			3,761.41	0.00	23,618.24
	08/02/23 23 3 P001 CK			3,949.19	0.00	19,669.05
	10/31/23 23 4 P001 CK			3,949.19	0.00	15,719.86
	01/31/24 24 1 P001 CK			3,855.30	0.00	11,864.56
	04/19/24 24 2 P001 CK			3,855.30	0.00	8,009.26
	07/26/24 24 3 P001 CK			4,004.63	0.00	4,004.63
			Per Diem Interest:		0.00	4,004.63
169 25	AZARES. GEORGE T & LOIDA L 10 TALLWOOD CT MORRIS PLAINS, NJ 10 TALLWOOD CT	188200 199300 07950 0 2 387500	0.00	6,522.60 6,522.59	6,811.29 6,811.28	0.00 26,667.76 26,667.76
	02/08/23 23 1 P001 CK			3,221.10	0.00	23,446.66
	05/08/23 23 2 P001 CK			3,221.09	0.00	20,225.57
	08/10/23 23 3 P001 CK			3,381.91	0.00	16,843.66
	11/07/23 23 4 P001 CK			3,381.90	0.00	13,461.76
	02/05/24 24 1 P001 CK			3,301.50	0.00	10,160.26
	05/08/24 24 2 P001 CK			3,301.50	0.00	6,858.76
	08/05/24 24 3 P001 CK			3,429.38	0.00	3,429.38
			Per Diem Interest:		0.00	3,429.38
169 26	OSTLIN, WILLIAM E JR/DIANE 12 TALLWOOD CT MORRIS PLAINS, NJ 12 TALLWOOD CT	189600 222900 07950 0 2 412500	0.00	6,943.41 6,943.41	7,250.72 7,250.72	0.00 28,388.26 28,388.26
	02/07/23 23 1 P001 CK	CORELOGIC		3,428.91	0.00	24,959.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,428.91	0.00	21,530.44
	08/03/23 23 3 P001 CK	corelogic		3,600.09	0.00	17,930.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,600.09	0.00	14,330.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,514.50	0.00	10,815.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,514.50	0.00	7,301.26
	08/01/24 24 3 P001 CK	CORELOGIC		3,650.63	0.00	3,650.63
			Per Diem Interest:		0.00	3,650.63
169 27	HOOPER/SENECA, JOHN M/AMANDA R 11 TALLWOOD CT MORRIS PLAINS, NJ 11 TALLWOOD CT	189800 187000 07950 0 2 376800	0.00	6,342.49 6,342.49	6,690.95 6,690.94	0.00 26,066.87 26,066.87
	02/07/23 23 1 P001 CK	CORELOGIC		3,132.15	0.00	22,934.72
	05/03/23 23 2 P001 CK	CORELOGIC		3,132.15	0.00	19,802.57
	08/03/23 23 3 P001 CK	corelogic		3,288.53	0.00	16,514.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,288.52	0.00	13,225.52

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169	27	HOOPER/SENECA, JOHN M/AMANDA R	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,210.34	0.00	10,015.18
	05/06/24 24	2 P001 CK	CORELOGIC	3,210.34	0.00	6,804.84
	08/01/24 24	3 P001 CK	CORELOGIC	3,402.42	0.00	3,402.42
			Per Diem Interest:		0.00	3,402.42
169	KIM, DONGUK/ANN	179400				0.00
28	9 TALLWOOD CT	00660 211600		6,581.51	6,872.80	
	MORRIS PLAINS, NJ	07950 0		6,581.51	6,872.80	26,908.62
	9 TALLWOOD CT	2 391000	0.00			26,908.62
	02/07/23 23	1 P001 CK	CORELOGIC	3,250.19	0.00	23,658.43
	05/03/23 23	2 P001 CK	CORELOGIC	3,250.19	0.00	20,408.24
	08/03/23 23	3 P001 CK	corelogic	3,412.45	0.00	16,995.79
	11/08/23 23	4 P001 CK	CORELOGIC	3,412.45	0.00	13,583.34
	02/05/24 24	1 P001 CK	CORELOGIC	3,331.32	0.00	10,252.02
	05/06/24 24	2 P001 CK	CORELOGIC	3,331.32	0.00	6,920.70
	08/01/24 24	3 P001 CK	CORELOGIC	3,460.35	0.00	3,460.35
			Per Diem Interest:		0.00	3,460.35
169	THOMAS, DIANA D	189700				0.00
29	7 TALLWOOD CT	292400		8,114.96	8,474.12	
	MORRIS PLAINS, NJ	07950 0		8,114.94	8,474.11	33,178.13
	7 TALLWOOD CT	2 482100	0.00			33,178.13
	01/30/23 23	1 P001 CK 0038373779		4,007.46	0.00	29,170.67
	05/09/23 23	2 P001 CK 47803302		4,007.45	0.00	25,163.22
	08/10/23 23	3 P001 CK 56386306		4,207.53	0.00	20,955.69
	11/06/23 23	4 P001 CK 64056930		4,207.53	0.00	16,748.16
	02/12/24 24	1 P001 CK 72682561		4,107.50	0.00	12,640.66
	05/13/24 24	2 P001 CK 3343412		4,087.85	19.64	8,552.81
	06/03/24 24	2 P001 CK 5097523		19.61	0.20	8,533.20
	08/12/24 24	2 P001 CK 10631096		0.03	0.00	8,533.17
	08/12/24 24	3 P001 CK 10631096		4,266.56	0.00	4,266.61
			Per Diem Interest:		0.00	4,266.61
169	LORBER/TALLMAN, JACOB/MEGAN	188800				0.00
30	5 TALLWOOD CT	00660 217500		6,839.05	7,141.75	
	MORRIS PLAINS, NJ	07950 0		6,839.05	7,141.73	27,961.58
	5 TALLWOOD CT	2 406300	0.00			27,961.58
	02/07/23 23	1 P001 CK	CORELOGIC	3,377.37	0.00	24,584.21
	05/03/23 23	2 P001 CK	CORELOGIC	3,377.37	0.00	21,206.84
	08/03/23 23	3 P001 CK	corelogic	3,545.99	0.00	17,660.85
	11/08/23 23	4 P001 CK	CORELOGIC	3,545.98	0.00	14,114.87
	02/05/24 24	1 P001 CK	CORELOGIC	3,461.68	0.00	10,653.19
	05/06/24 24	2 P001 CK	CORELOGIC	3,461.68	0.00	7,191.51
	08/01/24 24	3 P001 CK	CORELOGIC	3,595.76	0.00	3,595.75
			Per Diem Interest:		0.00	3,595.75

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169 31	PAPADOPOULOS, EMILY/DIMITRIOS 3 TALLWOOD CT MORRIS PLAINS, NJ 3 TALLWOOD CT	188600 00660 206500 07950 0 2 395100	0.00	6,650.53 6,650.52	6,944.88 6,944.86	0.00 27,190.79 27,190.79
	02/02/23 23 1 P001 CK LERETA			3,284.27	0.00	23,906.52
	04/20/23 23 2 P001 CK LERETA			3,284.27	0.00	20,622.25
	08/22/23 23 3 P001 CK LERETA			3,448.24	0.00	17,174.01
	11/08/23 23 4 P001 CK CORELOGIC			3,448.23	0.00	13,725.78
	02/05/24 24 1 P001 CK CORELOGIC			3,366.26	0.00	10,359.52
	05/06/24 24 2 P001 CK CORELOGIC			3,366.25	0.00	6,993.27
	08/01/24 24 3 P001 CK CORELOGIC			3,496.64	0.00	3,496.63
	Per Diem Interest:				0.00	3,496.63
169 32	VASILIK/STELLATO, RONALD/SARAH 21 SPENCER CT MORRIS PLAINS, NJ 21 SPENCER CT	182400 00660 213600 07950 0 2 396000	0.00	6,665.67 6,665.67	6,960.69 6,960.69	0.00 27,252.72 27,252.72
	02/07/23 23 1 P001 CK CORELOGIC			3,291.75	0.00	23,960.97
	05/03/23 23 2 P001 CK CORELOGIC			3,291.75	0.00	20,669.22
	08/03/23 23 3 P001 CK corelogic			3,456.09	0.00	17,213.13
	11/08/23 23 4 P001 CK CORELOGIC			3,456.09	0.00	13,757.04
	02/05/24 24 1 P001 CK CORELOGIC			3,373.92	0.00	10,383.12
	05/06/24 24 2 P001 CK CORELOGIC			3,373.92	0.00	7,009.20
	08/01/24 24 3 P001 CK CORELOGIC			3,504.60	0.00	3,504.60
	Per Diem Interest:				0.00	3,504.60
169 33	JONES, SCOTT R-L/R MILDRED I JONES 51 PONDVIEW RD MORRIS PLAINS, NJ 51 PONDVIEW RD	188800 239500 07950 0 2 428300	0.00	7,209.37 7,209.36	7,528.45 7,528.44	0.00 29,475.62 29,475.62
	02/15/23 23 1 P001 CK 211			3,557.52	19.09	25,918.10
	04/21/23 23 1 P001 CK 225			2.73	0.09	25,915.37
	04/21/23 23 2 P001 CK 225			3,557.42	0.00	22,357.95
	08/04/23 23 2 P001 CK 250			2.82	0.06	22,355.13
	08/04/23 23 3 P001 CK 250			3,737.99	0.00	18,617.14
	10/25/23 23 4 P001 CK 270			3,649.12	0.00	14,968.02
	11/30/23 23 4 P001 CK 279			88.87	0.57	14,879.15
	11/30/23 24 1 P001 CK 279			0.02	0.00	14,879.13
	01/22/24 24 1 P001 CK 291			3,649.10	0.00	11,230.03
	01/22/24 24 2 P001 CK 291			0.02	0.00	11,230.01
	04/22/24 24 2 P001 CK 310			3,649.10	0.00	7,580.91
	04/22/24 24 3 P001 CK 310			0.02	0.00	7,580.89
	07/25/24 24 3 P001 CK			3,790.44	0.00	3,790.45
	Per Diem Interest:				0.00	3,790.45
169 34	MESZAROS, BARBARA L 53 PONDVIEW RD MORRIS PLAINS, NJ 53 PONDVIEW RD	187000 WD001 188500 07950 0 2 375500	500.00	6,195.61 6,195.60	6,475.36 6,475.35	0.00 25,341.92 25,341.92
	01/30/23 23 1 P001 CK 5051			3,058.85	0.00	22,283.07

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169	34	MESZAROS, BARBARA L	Continued			
	04/24/23 23 2 P001 CK 5059			3,058.84	0.00	19,224.23
	08/02/23 23 3 P001 CK 5073			3,214.68	0.00	16,009.55
	10/26/23 23 4 P001 CK 5085			3,214.67	0.00	12,794.88
	01/29/24 24 1 P001 CK 5110			3,136.76	0.00	9,658.12
	04/29/24 24 2 P001 CK 5121			3,136.76	0.00	6,521.36
	07/31/24 24 3 P001 CK 5131			3,260.68	0.00	3,260.68
			Per Diem Interest:		0.00	3,260.68
169 35	SCHWARTZ, GERALD/LINDA 55 PONDVIEW RD MORRIS PLAINS, NJ 55 PONDVIEW RD	188800 201000 07950 0 2 389800	VT001 500.00	6,436.32 6,436.31	6,726.71 6,726.70	0.00 26,326.04 26,326.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,177.72	0.00	23,148.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,177.71	0.00	19,970.61
	08/03/23 23 3 P001 CK	corelogic		3,339.48	0.00	16,631.13
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,339.48	0.00	13,291.65
	02/05/24 24 1 P001 CK	CORELOGIC		3,258.60	0.00	10,033.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,258.60	0.00	6,774.45
	07/26/24 24 3 P001 CK 435			3,387.23	0.00	3,387.22
			Per Diem Interest:		0.00	3,387.22
169 36	KUMAR/MAKKAR, TARUN/SWATI 6 PONDVIEW RD MORRIS PLAINS, NJ 6 PONDVIEW RD	190000 00660 210700 07950 0 2 400700	 0.00	6,744.79 6,744.78	7,043.31 7,043.29	0.00 27,576.17 27,576.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,330.82	0.00	24,245.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,330.82	0.00	20,914.53
	08/03/23 23 3 P001 CK	corelogic		3,497.11	0.00	17,417.42
	11/08/23 23 4 P001 CK	CORELOGIC		3,497.10	0.00	13,920.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,413.97	0.00	10,506.35
	05/06/24 24 2 P001 CK	CORELOGIC		3,413.96	0.00	7,092.39
	08/01/24 24 3 P001 CK CORELOGIC			3,546.20	0.00	3,546.19
			Per Diem Interest:		0.00	3,546.19
169 37	SETHURAMAN/ARDHANARI, G/P 4 PONDVIEW RD MORRIS PLAINS, NJ 4 PONDVIEW RD	188800 00660 204800 07950 0 2 393600	 0.00	6,562.78 6,562.77	6,981.01 6,980.99	0.00 27,087.55 27,087.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,209.30	0.00	23,878.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,209.30	0.00	20,668.95
	08/03/23 23 3 P001 CK	corelogic		3,497.65	0.00	17,171.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,497.64	0.00	13,673.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,353.48	0.00	10,320.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,353.47	0.00	6,966.71
	08/01/24 24 3 P001 CK CORELOGIC			3,483.36	0.00	3,483.35
			Per Diem Interest:		0.00	3,483.35

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169 38	JASINSKI, JASON A/MARISA 2 PONDVIEW RD MORRIS PLAINS, NJ 2 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169500 00660 206300 07950 0 2 375800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,325.66 6,325.66 3,123.84 3,123.84 3,279.80 3,279.79 3,201.82 3,201.82 3,325.83 Per Diem Interest:	6,605.63 6,605.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,862.56 25,862.56 22,738.72 19,614.88 16,335.08 13,055.29 9,853.47 6,651.65 3,325.82 3,325.82
169 39	ADAMSKY, FRANK A JR 727 TABOR RD MORRIS PLAINS, NJ 727 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	145900 00660 148000 07950 0 2 293900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,947.08 4,947.07 2,443.05 2,443.04 2,565.01 2,565.01 2,504.03 2,504.03 2,601.02 Per Diem Interest:	5,166.03 5,166.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,226.20 20,226.20 17,783.15 15,340.11 12,775.10 10,210.09 7,706.06 5,202.03 2,601.01 2,601.01
169 40	LODER/JAMES, KATHLEEN/BRIAN THOMAS 739 TABOR RD MORRIS PLAINS, NJ 739 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	159700 00660 204900 07950 0 2 364600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,137.14 6,137.13 3,030.74 3,030.74 3,182.05 3,182.04 3,106.40 3,106.39 3,226.71 Per Diem Interest:	6,408.76 6,408.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,091.77 25,091.77 22,061.03 19,030.29 15,848.24 12,666.20 9,559.80 6,453.41 3,226.70 3,226.70
169 41	KHOKHAR, ATIQUE QAMAR/ET ALS 775 TABOR RD MORRIS PLAINS, NJ 775 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144600 00660 125600 07950 0 2 270200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,548.15 4,548.14 2,246.04 2,246.04 2,358.17 2,358.16 2,302.11 2,302.10 2,391.27	4,749.44 4,749.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,595.16 18,595.16 16,349.12 14,103.08 11,744.91 9,386.75 7,084.64 4,782.54 2,391.27

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169	41	KHOKHAR, ATIQUE QAMAR/ET ALS	Continued			
			Per Diem Interest:		0.00	2,391.27
169 44	MAMOUN, SAMI M/AMMOUNEH M 9 LEDGEROCK CT MORRIS PLAINS, NJ 9 LEDGEROCK CT 01/13/23 23 1 P001 CK 03/22/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/10/24 24 1 P001 CK 02/16/24 24 2 P001 CK 07/16/24 24 3 P001 CK	245200 348400 07950 0 2 593600	0.00	9,991.78 9,991.77 4,934.30 4,934.30 5,180.65 5,180.64 5,057.48 5,057.47 5,253.36	10,434.01 10,433.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,851.55 40,851.55 35,917.25 30,982.95 25,802.30 20,621.66 15,564.18 10,506.71 5,253.35 5,253.35
			Per Diem Interest:		0.00	5,253.35
169 44.1	POCCIA, SALVATORE 11 LEDGEROCK CT MORRIS PLAINS, NJ 11 LEDGEROCK CT 02/09/23 23 1 P001 CK 470 04/27/23 23 2 P001 CS 08/30/23 23 3 P001 CS 11/09/23 23 4 P001 CS 02/07/24 24 1 P001 CK 491 02/07/24 24 1 P001 CS 05/10/24 24 2 P001 CS 05/10/24 24 2 P001 CK 496	202500 353300 07950 0 2 555800	0.00	9,355.51 9,355.51 4,620.09 4,620.09 4,850.75 4,850.74 1,735.42 3,000.00 3,000.00 1,735.42	9,769.58 9,769.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,250.16 38,250.16 33,630.07 29,009.98 24,159.23 19,308.49 17,573.07 14,573.07 11,573.07 9,837.65 9,837.65
			Per Diem Interest:		0.00	9,837.65
169 44.3	VOJTA, JOHN M/SANDRA L 12 LEDGEROCK CT MORRIS PLAINS, NJ 12 LEDGEROCK CT 01/20/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/30/24 24 3 P001 CK	208000 282700 07950 0 2 490700	0.00	8,259.72 8,259.70 4,078.95 4,078.94 4,282.58 4,282.58 4,180.77 4,180.76 4,342.70	8,625.28 8,625.27 0.00 35.70 72.43 0.00 0.00 0.00 0.00	0.00 33,769.97 33,769.97 29,691.02 25,612.08 21,329.50 17,046.92 12,866.15 8,685.39 4,342.69 4,342.69
			Per Diem Interest:		0.00	4,342.69
169 44.4	SALEK, FRANKLIN JR/NATALIE 10 LEDEROCK CT MORRIS PLAINS, NJ 10 LEDGEROCK CT 03/01/23 23 1 P001 CK 3816 03/01/23 23 2 P001 CK 3816 04/06/23 23 2 P001 CK 3833	208700 299800 07950 0 2 508500	0.00	8,558.06 8,558.06 4,226.91 11.88 4,215.03	8,926.72 8,926.72 50.90 0.00 0.00	0.00 34,969.56 34,969.56 30,742.65 30,730.77 26,515.74

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169	44.4	SALEK, FRANKLIN JR/NATALIE	Continued			
	04/06/23 23	3 P001 CK 3833		11.88	0.00	26,503.86
	07/31/23 23	3 P001 CK 3866		4,423.51	0.00	22,080.35
	10/06/23 23	4 P001 CK 3883		4,435.39	0.00	17,644.96
	01/10/24 24	1 P001 CK 3910		4,331.15	0.00	13,313.81
	04/08/24 24	2 P001 CK 5187		4,331.15	0.00	8,982.66
	07/26/24 24	3 P001 CK 5200		4,491.33	0.00	4,491.33
			Per Diem Interest:		0.00	4,491.33
169	44.5	NG, PATRICK/MARTINA, TRUSTEES	206000			0.00
	8 LEDGEROCK CT	00660 307800		8,648.55	9,031.32	
	MORRIS PLAINS, NJ	07950 0		8,648.54	9,031.31	35,359.72
	8 LEDGEROCK CT	2 513800	0.00			35,359.72
	02/07/23 23	1 P001 CK CORELOGIC		4,270.97	0.00	31,088.75
	05/03/23 23	2 P001 CK CORELOGIC		4,270.96	0.00	26,817.79
	08/03/23 23	3 P001 CK corelogic		4,484.19	0.00	22,333.60
	11/08/23 23	4 P001 CK CORELOGIC		4,484.19	0.00	17,849.41
	02/05/24 24	1 P001 CK CORELOGIC		4,377.58	0.00	13,471.83
	05/06/24 24	2 P001 CK CORELOGIC		4,377.58	0.00	9,094.25
	08/01/24 24	3 P001 CK CORELOGIC		4,547.13	0.00	4,547.12
			Per Diem Interest:		0.00	4,547.12
169	44.6	ZDZIARSKI, P P & S E	208400 VT001			0.00
	6 LEDGEROCK CT	282800		8,143.13	8,509.07	
	MORRIS PLAINS, NJ	07950 0		8,143.12	8,509.06	33,304.38
	6 LEDGEROCK CT	2 491200	500.00			33,304.38
	01/31/23 23	1 P001 CK 2527		4,020.60	0.00	29,283.78
	05/01/23 23	2 P001 CK 2570		4,020.60	0.00	25,263.18
	08/01/23 23	3 P001 CK 2620		4,224.45	0.00	21,038.73
	10/31/23 23	4 P001 CK 2671		4,224.44	0.00	16,814.29
	02/01/24 24	1 P001 CK 2731		4,122.53	0.00	12,691.76
	04/24/24 24	2 P001 CK 2793		4,122.52	0.00	8,569.24
	08/01/24 24	3 P001 CK 2844		4,284.62	0.00	4,284.62
			Per Diem Interest:		0.00	4,284.62
169	44.7	CICCOTELLI, SUSAN	210800			0.00
	4 LEDGEROCK CT	00597 284800		8,342.20	8,711.41	
	MORRIS PLAINS, NJ	07950 0		8,342.18	8,711.40	34,107.19
	4 LEDGEROCK CT	2 495600	0.00			34,107.19
	02/02/23 23	1 P001 CK LERETA		4,119.68	0.00	29,987.51
	04/20/23 23	2 P001 CK LERETA		4,119.67	0.00	25,867.84
	08/22/23 23	3 P001 CK LERETA		4,325.35	0.00	21,542.49
	10/25/23 23	4 P001 CK LERETA		4,325.35	0.00	17,217.14
	01/30/24 24	1 P001 CK LERETA		4,222.52	0.00	12,994.62
	04/29/24 24	2 P001 CK LERETA		4,222.51	0.00	8,772.11
	08/07/24 24	3 P001 CK LERETA		4,386.06	0.00	4,386.05
			Per Diem Interest:		0.00	4,386.05

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169 44.8	THOMAS, SAMUEL/REENAMOL 2 LEDGEROCK CT MORRIS PLAINS, NJ 2 LEDGEROCK CT 01/05/23 23 1 P001 CK 4856 04/03/23 23 2 P001 CK 4867 08/03/23 23 3 P001 CK 4880 10/04/23 23 4 P001 CK 4887 01/04/24 24 1 P001 CK 4894 04/18/24 24 2 P001 CK 4902 07/29/24 24 3 P001 CK 4909	212000 293100 07950 0 2 505100	0.00	8,502.11 8,502.09 4,198.65 4,198.64 4,408.26 4,408.26 4,303.46 4,303.45 4,470.14	8,878.40 8,878.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,760.99 34,760.99 30,562.34 26,363.70 21,955.44 17,547.18 13,243.72 8,940.27 4,470.13 4,470.13
				Per Diem Interest:	0.00	
169 44.9	FERDINANDI, L & G J 1 LEDGEROCK CT MORRIS PLAINS, NJ 1 LEDGEROCK CT 01/26/23 23 1 P001 CK 744 04/26/23 23 2 P001 CK 762 08/14/23 23 3 P001 CK 788 10/23/23 23 4 P001 CK 806 01/24/24 24 1 P001 CK 831 04/24/24 24 2 P001 CK 845	208400 309800 07950 0 2 518200	0.00	8,722.61 8,722.60 4,307.54 4,307.54 4,522.59 4,522.58 4,415.07 4,415.06	9,108.66 9,108.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,662.52 35,662.52 31,354.98 27,047.44 22,524.85 18,002.27 13,587.20 9,172.14 9,172.14
				Per Diem Interest:	0.00	
169 44.10	KURIAN, BIJU/RENNA 3 LEDGEROCK CT MORRIS PLAINS, NJ 3 LEDGEROCK CT 02/08/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/18/24 24 2 P001 CK 08/02/24 24 3 P001 CK	206000 276300 07950 0 2 482300	0.00	8,118.32 8,118.32 4,009.12 4,009.12 4,209.28 4,209.27 4,109.20 4,109.20 4,268.36	8,477.64 8,477.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,191.90 33,191.90 29,182.78 25,173.66 20,964.38 16,755.11 12,645.91 8,536.71 4,268.35 4,268.35
				Per Diem Interest:	0.00	
169 44.11	SHAH, NITAN M/SHILPA N 3 STONY HILL CT MORRIS PLAINS, NJ 3 STONY HILL CT 12/31/22 23 1 P001 CK 0044404079 04/04/23 23 2 P001 CK 61567308 07/31/23 23 3 P001 CK 82865874 08/04/23 23 3 P001 CK 9843 10/10/23 23 4 P001 CK 95989340 01/23/24 24 1 P001 CK 13426717 01/23/24 24 2 P001 CK 13426717 04/22/24 24 2 P001 CK 40430632	208200 274700 00660 0 07950 0 2 482900	0.00	8,128.42 8,128.42 4,014.11 4,014.11 4,014.11 200.40 4,214.50 4,114.31 100.19 4,014.12	8,488.18 8,488.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,233.18 33,233.18 29,219.07 25,204.96 21,190.85 20,990.45 16,775.95 12,661.64 12,561.45 8,547.33

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169	44.11	SHAH, NITAN M/SHILPA N	Continued			
	04/22/24 24 3 P001 CK 40430632			200.38	0.00	8,346.95
	08/02/24 24 3 P001 CK 56634097			4,073.29	0.00	4,273.66
				Per Diem Interest:	0.00	4,273.66
169	44.12	DEO/DUGGAL, DAYANAND/SAMRITI	221600			0.00
	5 STONY HILL CT	281700		8,471.80	8,846.77	
	MORRIS PLAINS, NJ	07950 0		8,471.80	8,846.75	34,637.12
	5 STONY HILL CT	2 503300	0.00			34,637.12
	01/31/23 23 1 P001 CK			4,183.68	0.00	30,453.44
	04/26/23 23 2 P001 CK			4,183.68	0.00	26,269.76
	07/24/23 23 3 P001 CK			4,392.56	0.00	21,877.20
	11/07/23 23 4 P001 CK			4,392.55	0.00	17,484.65
	01/19/24 24 1 P001 CK			4,288.12	0.00	13,196.53
	04/23/24 24 2 P001 CK			4,288.12	0.00	8,908.41
	07/19/24 24 3 P001 CK			4,454.21	0.00	4,454.20
				Per Diem Interest:	0.00	4,454.20
169	44.13	CHAO, JOFEI/YU CHIU LING	210200			0.00
	4 STONY HILL CT	00672 294900		8,502.11	8,878.40	
	MORRIS PLAINS, NJ	07950 0		8,502.09	8,878.39	34,760.99
	4 STONY HILL CT	2 505100	0.00			34,760.99
	02/03/23 23 1 P001 CK 49613406			4,198.65	0.00	30,562.34
	05/01/23 23 2 P001 CK 65983128			4,198.64	0.00	26,363.70
	07/31/23 23 3 P001 CK 82899670			4,408.26	0.00	21,955.44
	10/31/23 23 4 P001 CK 99085843			4,408.26	0.00	17,547.18
	02/02/24 24 1 P001 CK 15096081			4,303.46	0.00	13,243.72
	05/01/24 24 2 P001 CK 41804046			4,303.45	0.00	8,940.27
	08/02/24 24 3 P001 CK 56710302			4,470.14	0.00	4,470.13
				Per Diem Interest:	0.00	4,470.13
169	44.14	DAS, NITIN/SHILPI	209100			0.00
	5 LEDGEROCK CT	00660 266500		8,005.55	8,359.86	
	MORRIS PLAINS, NJ	07950 0		8,005.53	8,359.85	32,730.79
	5 LEDGEROCK CT	2 475600	0.00			32,730.79
	02/07/23 23 1 P001 CK	CORELOGIC		3,953.43	0.00	28,777.36
	05/03/23 23 2 P001 CK	CORELOGIC		3,953.42	0.00	24,823.94
	08/03/23 23 3 P001 CK	corelogic		4,150.80	0.00	20,673.14
	11/08/23 23 4 P001 CK	CORELOGIC		4,150.80	0.00	16,522.34
	02/05/24 24 1 P001 CK	CORELOGIC		4,052.12	0.00	12,470.22
	05/06/24 24 2 P001 CK	CORELOGIC		4,052.11	0.00	8,418.11
	08/01/24 24 3 P001 CK CORELOGIC			4,209.06	0.00	4,209.05
				Per Diem Interest:	0.00	4,209.05
169	44.15	MEUMANN, SALLY	208500			0.00
	7 LEDGEROCK CT	263800		7,950.00	8,353.97	
	MORRIS PLAINS, NJ	07950 0		7,949.99	8,353.96	32,607.92
	7 LEDGEROCK CT	2 472300	0.00			32,607.92
	02/27/23 23 1 P001 CK			3,926.00	40.21	28,681.92
	02/27/23 23 2 P001 CK			3,925.99	0.00	24,755.93

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169	44.15	MEUMANN, SALLY	Continued			
	08/15/23 23 3 P001 CK			4,122.00	0.00	20,633.93
	11/06/23 23 4 P001 CK			4,122.00	0.00	16,511.93
	03/26/24 24 1 P001 CK			4,024.00	87.74	12,487.93
	05/06/24 24 2 P001 CK			4,024.00	0.00	8,463.93
	08/02/24 24 3 P001 CK			4,231.97	0.00	4,231.96
			Per Diem Interest:		0.00	4,231.96
169 45	GRASSO, SILVANO/LUZ 787 TABOR RD MORRIS PLAINS, NJ 787 TABOR RD	146600 84600 07950 0 2 231200	0.00	3,891.68 3,891.67	4,063.92 4,063.91	0.00 15,911.18 15,911.18
	01/30/23 23 1 P001 CK			1,921.85	0.00	13,989.33
	04/27/23 23 2 P001 CK			1,921.85	0.00	12,067.48
	08/03/23 23 3 P001 CK 463			2,017.80	0.00	10,049.68
	10/30/23 23 4 P001 CK 469			2,017.79	0.00	8,031.89
	02/05/24 24 1 P001 CK 124			1,969.83	0.00	6,062.06
	04/29/24 24 2 P001 CK 125			1,969.82	0.00	4,092.24
	08/05/24 24 3 P001 CK 358			2,046.12	0.00	2,046.12
			Per Diem Interest:		0.00	2,046.12
169 46	MANNA, JOHN ENSLEY/ROBIN 795 TABOR RD MORRIS PLAINS, NJ 795 TABOR RD	146600 84600 07950 0 2 231200	0.00	3,891.68 3,891.67	4,063.92 4,063.91	0.00 15,911.18 15,911.18
	11/07/22 23 1 P001 CK 1170			1,921.85	0.00	13,989.33
	04/04/23 23 2 P001 CK 1219			1,921.85	0.00	12,067.48
	08/02/23 23 3 P001 CK 1242			2,017.80	0.00	10,049.68
	10/06/23 23 4 P001 CK 1253			2,017.79	0.00	8,031.89
	01/16/24 24 1 P001 CK 1267			1,969.83	0.00	6,062.06
	04/08/24 24 2 P001 CK 1280			1,969.82	0.00	4,092.24
	08/02/24 24 3 P001 CK 1295			2,046.12	0.00	2,046.12
			Per Diem Interest:		0.00	2,046.12
169 47	THOMAS, JAMES 805 TABOR RD MORRIS PLAINS, NJ 805 TABOR RD	152000 103900 07950 0 2 255900	0.00	4,307.44 4,307.44	4,498.09 4,498.07	0.00 17,611.04 17,611.04
	02/15/23 23 1 J063	roll credits		1.15	0.00	17,612.19
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,127.17	9.06	15,485.02
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.15	0.00	15,483.87
	02/15/23 23 2 J063	roll credits		1.15-	0.00	15,482.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,126.02	0.00	13,356.70
	08/03/23 23 3 P001 CK	corelogic		2,233.37	0.00	11,123.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,233.36	0.00	8,889.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,180.27	0.00	6,709.70
	05/24/24 24 2 P001 CK			2,180.27	15.49	4,529.43
			Per Diem Interest:		0.00	4,529.43

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169 48.1	VONG ASSOCIATES LLC 101 HIGH ST ATT:C FALCONE RANDOLDPH, NJ 831 TABOR RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/01/24 24 3 P001 CK	151000 257000 07869 0 2 408000 payargo payargo payargo payargo payargo payargo	0.00	6,867.66 6,867.66 3,391.50 3,391.50 3,560.82 3,560.82 3,476.16 3,476.16 3,610.80	7,171.62 7,171.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,078.56 28,078.56 24,687.06 21,295.56 17,734.74 14,173.92 10,697.76 7,221.60 3,610.80 Per Diem Interest: 3,610.80
169 48.2	SANDYHOOK ASSOC. LLC ATT: POC CIA 40 BROOKSTONE DR MORRIS PLAINS, NJ 823 TABOR RD 02/06/23 23 1 P001 CK 158 05/05/23 23 2 P001 CK 164 08/11/23 23 3 P001 CK 173 11/08/23 23 4 P001 CK 183 02/12/24 24 1 P001 CK 191 05/07/24 24 2 P001 CK 203 08/09/24 24 3 P001 CK 212	147800 104300 07950 0 2 252100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,243.48 4,243.47 2,095.58 2,095.58 2,200.21 2,200.20 2,147.90 2,147.89 2,231.09	4,431.30 4,431.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,349.53 17,349.53 15,253.95 13,158.37 10,958.16 8,757.96 6,610.06 4,462.17 2,231.08 Per Diem Interest: 2,231.08
169 49	HAYES, JOHN THOMAS/VIOLET EVE 839 TABOR RD MORRIS PLAINS, NJ 839 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	148300 166100 07950 0 2 314400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,292.14 5,292.14 2,613.45 2,613.45 2,743.93 2,743.92 2,678.69 2,678.69 2,782.44	5,526.37 5,526.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,637.01 21,637.01 19,023.56 16,410.11 13,666.18 10,922.26 8,243.57 5,564.88 2,782.44 Per Diem Interest: 2,782.44
169 50	MISTRY, AVNIKA 851 TABOR RD MORRIS PLAINS, NJ 851 TABOR RD 12/01/22 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/14/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/22/24 24 3 P001 CK	146200 142800 07950 0 2 289000	0.00	4,864.60 4,864.59 2,402.32 2,402.31 2,522.25 2,522.24 2,462.28 2,462.28 2,557.65	5,079.90 5,079.89 0.00 0.00 0.00 10.97 0.00 0.00 0.00	0.00 19,888.98 19,888.98 17,486.66 15,084.35 12,562.10 10,039.86 7,577.58 5,115.30 2,557.65

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169	50	MISTRY, AVNIKA	Continued			
			Per Diem Interest:		0.00	2,557.65
169	51	ACEVEDO-GUERRERO, MARIA H 861 TABOR RD MORRIS PLAINS, NJ 861 TABOR RD	146200 00597 147500 07950 0 2 293700	0.00		0.00
	02/02/23	23 1 P001 CK LERETA		2,441.39	0.00	17,771.04
	04/20/23	23 2 P001 CK LERETA		2,441.38	0.00	15,329.66
	08/22/23	23 3 P001 CK LERETA		2,563.26	0.00	12,766.40
	10/25/23	23 4 P001 CK LERETA		2,563.26	0.00	10,203.14
	01/30/24	24 1 P001 CK LERETA		2,502.33	0.00	7,700.81
	04/29/24	24 2 P001 CK LERETA		2,502.32	0.00	5,198.49
	08/07/24	24 3 P001 CK LERETA		2,599.25	0.00	2,599.24
			Per Diem Interest:		0.00	2,599.24
169	52	RAMOS, TERRANCE/JENNIFER 871 TABOR RD MORRIS PLAINS, NJ 871 TABOR RD	146200 00660 127300 07950 0 2 273500	0.00		0.00
	02/07/23	23 1 P001 CK CORELOGIC		2,273.47	0.00	16,548.81
	05/03/23	23 2 P001 CK CORELOGIC		2,273.47	0.00	14,275.34
	08/03/23	23 3 P001 CK corelogic		2,386.97	0.00	11,888.37
	11/08/23	23 4 P001 CK CORELOGIC		2,386.97	0.00	9,501.40
	02/05/24	24 1 P001 CK CORELOGIC		2,330.22	0.00	7,171.18
	05/06/24	24 2 P001 CK CORELOGIC		2,330.22	0.00	4,840.96
	08/01/24	24 3 P001 CK CORELOGIC		2,420.48	0.00	2,420.48
			Per Diem Interest:		0.00	2,420.48
169	53	ASLAN/DIEAA, RAMI/ILYANA 881 TABOR RD MORRIS PLAINS, NJ 881 TABOR RD	146200 00660 147100 07950 0 2 293300	0.00		0.00
	02/07/23	23 1 P001 CK CORELOGIC		2,438.06	0.00	17,746.86
	05/03/23	23 2 P001 CK CORELOGIC		2,438.05	0.00	15,308.81
	08/03/23	23 3 P001 CK corelogic		2,559.78	0.00	12,749.03
	11/08/23	23 4 P001 CK CORELOGIC		2,559.78	0.00	10,189.25
	02/05/24	24 1 P001 CK CORELOGIC		2,498.92	0.00	7,690.33
	05/06/24	24 2 P001 CK CORELOGIC		2,498.92	0.00	5,191.41
	08/01/24	24 3 P001 CK CORELOGIC		2,595.71	0.00	2,595.70
			Per Diem Interest:		0.00	2,595.70
170	1	VAN YAHRES, GEORGE V & DIANA 15 TARN DR MORRIS PLAINS, R D 1, NJ 15 TARN DR	190200 00660 84300 07950 0 2 274500	0.00		0.00
	02/07/23	23 1 P001 CK CORELOGIC		2,281.79	0.00	16,609.31
	05/03/23	23 2 P001 CK CORELOGIC		2,281.78	0.00	14,327.53
	08/03/23	23 3 P001 CK corelogic		2,395.70	0.00	11,931.83
	11/08/23	23 4 P001 CK CORELOGIC		2,395.69	0.00	9,536.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	1	VAN YAHRES, GEORGE V & DIANA	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,338.74	0.00	7,197.40
	05/06/24 24	2 P001 CK CORELOGIC		2,338.74	0.00	4,858.66
	08/01/24 24	3 P001 CK CORELOGIC		2,429.33	0.00	2,429.33
			Per Diem Interest:		0.00	2,429.33
170	2	HUA, LIKUN	188000			0.00
	17 TARN DR	00660 111000		5,032.92	5,255.67	
	MORRIS PLAINS, NJ	07950 0		5,032.92	5,255.67	20,577.18
	17 TARN DR	2 299000	0.00			20,577.18
	02/07/23 23	1 P001 CK CORELOGIC		2,485.44	0.00	18,091.74
	05/03/23 23	2 P001 CK CORELOGIC		2,485.44	0.00	15,606.30
	08/03/23 23	3 P001 CK corelogic		2,609.52	0.00	12,996.78
	11/08/23 23	4 P001 CK CORELOGIC		2,609.52	0.00	10,387.26
	02/05/24 24	1 P001 CK CORELOGIC		2,547.48	0.00	7,839.78
	05/06/24 24	2 P001 CK CORELOGIC		2,547.48	0.00	5,292.30
	08/01/24 24	3 P001 CK CORELOGIC		2,646.15	0.00	2,646.15
			Per Diem Interest:		0.00	2,646.15
170	3	PARAMESWARAN, EEHITA & SOLANKI, DEV	188200			0.00
	19 TARN DR	00660 214000		6,770.04	7,069.67	
	MORRIS PLAINS, NJ	07950 0		6,770.03	7,069.66	27,679.40
	19 TARN DR	2 402200	0.00			27,679.40
	02/07/23 23	1 P001 CK CORELOGIC		3,343.29	0.00	24,336.11
	05/03/23 23	2 P001 CK CORELOGIC		3,343.29	0.00	20,992.82
	08/03/23 23	3 P001 CK corelogic		3,510.20	0.00	17,482.62
	11/08/23 23	4 P001 CK CORELOGIC		3,510.19	0.00	13,972.43
	01/30/24 24	1 P001 CK		3,426.75	0.00	10,545.68
	04/19/24 24	2 P001 CK		3,426.74	0.00	7,118.94
	07/26/24 24	3 P001 CK		3,559.47	0.00	3,559.47
			Per Diem Interest:		0.00	3,559.47
170	4	ZSEBENYI, ATTILA M	188200			0.00
	21 TARN DR	00660 76600		4,457.25	4,654.53	
	MORRIS PLAINS, NJ	07950 0		4,457.25	4,654.51	18,223.54
	21 TARN DR	2 264800	0.00			18,223.54
	02/07/23 23	1 P001 CK CORELOGIC		2,201.15	0.00	16,022.39
	05/03/23 23	2 P001 CK CORELOGIC		2,201.15	0.00	13,821.24
	08/03/23 23	3 P001 CK corelogic		2,311.05	0.00	11,510.19
	11/08/23 23	4 P001 CK CORELOGIC		2,311.04	0.00	9,199.15
	02/05/24 24	1 P001 CK CORELOGIC		2,256.10	0.00	6,943.05
	05/06/24 24	2 P001 CK CORELOGIC		2,256.10	0.00	4,686.95
	08/01/24 24	3 P001 CK CORELOGIC		2,343.48	0.00	2,343.47
			Per Diem Interest:		0.00	2,343.47
170	5	LEONARD, THOMAS E & LAURENE A	188200			0.00
	23 TARN DR	179400		6,187.64	6,461.49	
	MORRIS PLAINS, NJ	07950 0		6,187.62	6,461.48	25,298.23
	23 TARN DR	2 367600	0.00			25,298.23
	01/30/23 23	1 P001 CK 2546		3,055.63	0.00	22,242.60

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170	5	LEONARD, THOMAS E & LAURENE A	Continued			
	04/26/23 23 1 P001 CK 2561			0.05	0.00	22,242.55
	04/26/23 23 2 P001 CK 2561			3,055.62	0.00	19,186.93
	08/07/23 23 2 P001 CK 2581			0.05	0.00	19,186.88
	08/07/23 23 3 P001 CK 2581			3,208.18	0.00	15,978.70
	10/30/23 23 3 P001 CK 2595			0.05	0.00	15,978.65
	10/30/23 23 4 P001 CK 2595			3,208.18	0.00	12,770.47
	01/29/24 23 4 P001 CK 2610			0.05	0.00	12,770.42
	01/29/24 24 1 P001 CK 2610			3,131.91	0.00	9,638.51
	04/26/24 24 1 P001 CK 2627			0.05	0.00	9,638.46
	04/26/24 24 2 P001 CK 2627			3,131.90	0.00	6,506.56
	07/31/24 24 2 P001 CK 2642			0.05	0.00	6,506.51
	07/31/24 24 3 P001 CK 2642			3,253.21	0.00	3,253.30
				Per Diem Interest:	0.00	3,253.30
170	KEMBLE, GROVER	188200				0.00
6	25 TARN DR	82700		4,559.93	4,761.75	
	MORRIS PLAINS, NJ	07950 0		4,559.93	4,761.73	18,643.34
	25 TARN DR	2 270900	0.00			18,643.34
	02/01/23 23 1 P001 CK 2172			2,251.86	0.00	16,391.48
	05/01/23 23 2 P001 CK 2192			2,251.86	0.00	14,139.62
	07/31/23 23 3 P001 CK 2115			2,364.28	0.00	11,775.34
	11/01/23 23 4 P001 CK 2136			2,364.27	0.00	9,411.07
	02/01/24 24 1 P001 CK 2155			2,308.07	0.00	7,103.00
	05/02/24 24 2 P001 CK 2170			2,308.07	0.00	4,794.93
	08/01/24 24 3 P001 CK 2181			2,397.47	0.00	2,397.46
				Per Diem Interest:	0.00	2,397.46
170	ALBANO, DAVID J/CHRISTINE	191600				0.00
7	27 TARN DR	00660 172200		6,123.67	6,394.70	
	MORRIS PLAINS, NJ	07950 0		6,123.67	6,394.68	25,036.72
	27 TARN DR	2 363800	0.00			25,036.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,024.09	0.00	22,012.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,024.09	0.00	18,988.54
	08/03/23 23 3 P001 CK	corelogic		3,175.07	0.00	15,813.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,175.06	0.00	12,638.41
	02/05/24 24 1 P001 CK	CORELOGIC		3,099.58	0.00	9,538.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,099.58	0.00	6,439.25
	08/01/24 24 3 P001 CK CORELOGIC			3,219.63	0.00	3,219.62
				Per Diem Interest:	0.00	3,219.62
170	SEMINARIS, AGATHA M	189400				0.00
8	29 TARN DR	161900		5,913.26	6,174.99	
	MORRIS PLAINS, NJ	07950 0		5,913.26	6,174.97	24,176.48
	29 TARN DR	2 351300	0.00			24,176.48
	01/30/23 23 1 P001 CK 8304			2,920.18	0.00	21,256.30
	05/03/23 23 2 P001 CK 8325			2,920.18	0.00	18,336.12
	08/02/23 23 3 P001 CK 8350			3,065.98	0.00	15,270.14
	10/30/23 23 4 P001 CK 8378			3,065.97	0.00	12,204.17
	01/29/24 24 1 P001 CK 8402			2,993.08	0.00	9,211.09

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170	8						SEMINARIS, AGATHA M	Continued			
	04/25/24	24	2	P001	CK	8427			2,993.08	0.00	6,218.01
	08/06/24	24	3	P001	CK	8462			3,109.01	0.00	3,109.00
								Per Diem Interest:		0.00	3,109.00
170	COLLINGS, ZACHARY/GOLDA						192200				0.00
9	31 TARN DR						00660 156000		5,861.09	6,120.48	
	MORRIS PLAINS, NJ						07950 0		5,861.07	6,120.48	23,963.12
	31 TARN DR						2 348200	0.00			23,963.12
	02/07/23	23	1	P001	CK		CORELOGIC		2,894.42	0.00	21,068.70
	05/03/23	23	2	P001	CK		CORELOGIC		2,894.41	0.00	18,174.29
	08/03/23	23	3	P001	CK		corelogic		3,038.91	0.00	15,135.38
	11/08/23	23	4	P001	CK		CORELOGIC		3,038.91	0.00	12,096.47
	02/05/24	24	1	P001	CK		CORELOGIC		2,966.67	0.00	9,129.80
	05/06/24	24	2	P001	CK		CORELOGIC		2,966.66	0.00	6,163.14
	08/01/24	24	3	P001	CK		CORELOGIC		3,081.57	0.00	3,081.57
								Per Diem Interest:		0.00	3,081.57
170	MANNING, DONALD CHARLES/DEBRA V						193000				0.00
10	33 TARN DR						262800		7,587.47	8,011.83	
	MORRIS PLAINS, NJ						07950 0		7,587.47	8,011.81	31,198.58
	33 TARN DR						2 455800	0.00			31,198.58
	10/13/22	23	1	J065			2022 Added	Seq 2	84.79	0.00	31,283.37
	11/08/22	23	1	P001	CK	46073126			141.32	0.00	31,142.05
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		3,647.52	19.70	27,494.53
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		2.50	0.00	27,492.03
	02/15/23	23	1	J063			roll credits		2.50	0.00	27,494.53
	10/13/22	23	2	J065			2022 Added	Seq 2	84.79	0.00	27,579.32
	02/15/23	23	2	J063			roll credits		2.50-	0.00	27,576.82
	05/03/23	23	2	P001	CK		CORELOGIC		3,786.34	0.00	23,790.48
	08/03/23	23	3	P001	CK		corelogic		3,978.00	0.00	19,812.48
	11/08/23	23	4	P001	CK		CORELOGIC		3,977.99	0.00	15,834.49
	02/05/24	24	1	P001	CK		CORELOGIC		3,883.42	0.00	11,951.07
	05/06/24	24	2	P001	CK		CORELOGIC		3,883.42	0.00	8,067.65
	07/15/24	24	3	P001	CK	13358			4,033.83	0.00	4,033.82
	07/15/24	24	4	P001	CK	13358			266.17	0.00	3,767.65
								Per Diem Interest:		0.00	3,767.65
170	MEOLA/PITEA-MEOLA, ALLEN/NICOLE L						193900				0.00
11	35 TARN DR						00660 167200		6,078.23	6,347.24	
	MORRIS PLAINS, NJ						07950 0		6,078.21	6,347.23	24,850.91
	35 TARN DR						2 361100	0.00			24,850.91
	02/07/23	23	1	P001	CK		CORELOGIC		3,001.65	0.00	21,849.26
	05/03/23	23	2	P001	CK		CORELOGIC		3,001.64	0.00	18,847.62
	08/03/23	23	3	P001	CK		corelogic		3,151.50	0.00	15,696.12
	11/08/23	23	4	P001	CK		CORELOGIC		3,151.50	0.00	12,544.62
	02/05/24	24	1	P001	CK		CORELOGIC		3,076.58	0.00	9,468.04
	05/06/24	24	2	P001	CK		CORELOGIC		3,076.57	0.00	6,391.47
	08/01/24	24	3	P001	CK		CORELOGIC		3,195.74	0.00	3,195.73
								Per Diem Interest:		0.00	3,195.73

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170 12	VENTO, V & R 37 TARN DR MORRIS PLAINS, NJ 37 TARN DR	195200 186100 07950 0 2 381300	0.00	6,418.24 6,418.23	6,702.31 6,702.30	0.00 26,241.08 26,241.08
	02/01/23 23 1 P001 CK			3,169.56	0.00	23,071.52
	05/01/23 23 2 P001 CK			3,169.55	0.00	19,901.97
	08/01/23 23 3 P001 CK			3,327.80	0.00	16,574.17
	11/02/23 23 4 P001 CK			3,327.80	0.00	13,246.37
	02/05/24 24 1 P001 CK			3,248.68	0.00	9,997.69
	05/01/24 24 2 P001 CK			3,248.68	0.00	6,749.01
	07/29/24 24 3 P001 CK			3,374.51	0.00	3,374.50
				Per Diem Interest:	0.00	3,374.50
170 14	STAMLER, BRAD/KATHLEEN 39 TARN DR MORRIS PLAINS, NJ 39 TARN DR	190000 151500 07950 0 2 341500	0.00	5,748.30 5,748.30	6,002.72 6,002.72	0.00 23,502.04 23,502.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,838.72	0.00	20,663.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,838.72	0.00	17,824.60
	08/03/23 23 3 P001 CK	corelogic		2,980.44	0.00	14,844.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,980.44	0.00	11,863.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,909.58	0.00	8,954.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,909.58	0.00	6,044.56
	08/01/24 24 3 P001 CK CORELOGIC			3,022.28	0.00	3,022.28
				Per Diem Interest:	0.00	3,022.28
170 15	VINAIS, RICARDO/VERONICA 41 TARN DR MORRIS PLAINS, NJ 41 TARN DR	189400 164700 07950 0 2 354100	0.00	5,960.40 5,960.38	6,224.20 6,224.19	0.00 24,369.17 24,369.17
	01/26/23 23 1 P001 CK	WELLS FARGO		2,943.46	0.00	21,425.71
	04/28/23 23 2 P001 CK	WELLS FARGO		2,943.45	0.00	18,482.26
	07/26/23 23 3 P001 CK	WELLS FARGO		3,090.41	0.00	15,391.85
	11/01/23 23 4 P001 CK	WELLS FARGO		3,090.41	0.00	12,301.44
	02/06/24 24 1 P001 CK	WELLS FARGO		3,016.94	0.00	9,284.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,016.93	0.00	6,267.57
	08/01/24 24 3 P001 CK CORELOGIC			3,133.79	0.00	3,133.78
				Per Diem Interest:	0.00	3,133.78
170 16	OCHOA/ALVARADO-SANTANA, C/O 43 TARN DR MORRIS PLAINS, NJ 43 TARN DR	189200 136000 07950 0 2 325200	VT001 250.00	5,348.94 5,348.92	5,716.20 5,716.20	0.00 22,130.26 22,130.26
	10/27/22 23 1 P001 CK 4309			1,050.86	0.00	21,079.40
	01/18/23 23 1 P001 CK			1,589.87	0.00	19,489.53
	05/03/23 23 2 P001 CK	CORELOGIC		2,640.72	0.00	16,848.81
	08/03/23 23 3 P001 CK	corelogic		2,775.68	0.00	14,073.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,775.68	0.00	11,297.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,708.21	0.00	8,589.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,708.20	0.00	5,881.04

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170	16 08/01/24 24 3 P001 CK	OCHOA/ALVARADO-SANTANA, C/O CORELOGIC	Continued	2,940.52 Per Diem Interest:	0.00 0.00	2,940.52 2,940.52
170 17	MOREHOUSE, MARK N/LAURA 45 TARN DR MORRIS PLAINS, NJ 45 TARN DR 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/29/24 24 3 P001 CK	194000 173100 07950 0 2 367100 CORELOGIC payargo payargo payargo payargo payargo payargo	0.00	6,189.20 6,189.18 3,061.50 3,061.49 3,193.89 3,193.89 3,127.70 3,127.69 3,248.84 Per Diem Interest:	6,442.73 6,442.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,263.83 25,263.83 22,202.33 19,140.84 15,946.95 12,753.06 9,625.36 6,497.67 3,248.83 3,248.83
170 18	SAYED/SEYAM, HOSAM/RHONDA 47 TARN DR MORRIS PLAINS, NJ 47 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	192400 00660 0 07950 0 1 192400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,423.11 4,423.11 2,783.86 2,783.86 494.64 494.63 1,639.25 1,639.25 1,702.74 Per Diem Interest:	2,197.38 2,197.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,240.97 13,240.97 10,457.11 7,673.25 7,178.61 6,683.98 5,044.73 3,405.48 1,702.74 1,702.74
170 19	LA MARCA, DAVID 49 TARN DR MORRIS PLAINS, NJ 49 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190500 00660 146400 07950 0 2 336900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,670.88 5,670.87 2,800.49 2,800.48 2,940.29 2,940.29 2,870.39 2,870.39 2,981.57 Per Diem Interest:	5,921.86 5,921.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,185.46 23,185.46 20,384.97 17,584.49 14,644.20 11,703.91 8,833.52 5,963.13 2,981.56 2,981.56
170 20	GONZALES, LORENZO A/CHRISTINE C 33 REYNOLDS AVE WHIPPANY, NJ 51 TARN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK	192400 00660 169700 07981 0 2 362100 CORELOGIC CORELOGIC CORELOGIC	0.00	6,095.06 6,095.04 3,009.96 3,009.95 3,160.23	6,364.82 6,364.81 0.00 0.00 0.00	0.00 24,919.73 24,919.73 21,909.77 18,899.82 15,739.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	20						GONZALES, LORENZO A/CHRISTINE C	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		3,160.23	0.00	12,579.36
	02/05/24	24	1	P001	CK		CORELOGIC		3,085.10	0.00	9,494.26
	05/06/24	24	2	P001	CK		CORELOGIC		3,085.09	0.00	6,409.17
	08/01/24	24	3	P001	CK		CORELOGIC		3,204.59	0.00	3,204.58
								Per Diem Interest:		0.00	3,204.58
170	BUCK/HOCHFELDER, DAVID/GAIL						190400				0.00
21	53 TARN DR						00660 159500		5,889.70	6,150.37	
	MORRIS PLAINS, NJ						07950 0		5,889.69	6,150.36	24,080.12
	53 TARN DR						2 349900	0.00			24,080.12
	02/07/23	23	1	P001	CK		CORELOGIC		2,908.55	0.00	21,171.57
	05/03/23	23	2	P001	CK		CORELOGIC		2,908.54	0.00	18,263.03
	08/03/23	23	3	P001	CK		corelogic		3,053.75	0.00	15,209.28
	11/08/23	23	4	P001	CK		CORELOGIC		3,053.75	0.00	12,155.53
	02/05/24	24	1	P001	CK		CORELOGIC		2,981.15	0.00	9,174.38
	05/06/24	24	2	P001	CK		CORELOGIC		2,981.15	0.00	6,193.23
	08/01/24	24	3	P001	CK		CORELOGIC		3,096.62	0.00	3,096.61
								Per Diem Interest:		0.00	3,096.61
170	AHMAD/KHAN, JAMIL/REHANA A						188200				0.00
22	55 TARN DR						00660 288500		8,024.06	8,379.20	
	MORRIS PLAINS, NJ						07950 0		8,024.05	8,379.18	32,806.49
	55 TARN DR						2 476700	0.00			32,806.49
	02/07/23	23	1	P001	CK		CORELOGIC		3,962.57	0.00	28,843.92
	05/03/23	23	2	P001	CK		CORELOGIC		3,962.57	0.00	24,881.35
	08/03/23	23	3	P001	CK		corelogic		4,160.40	0.00	20,720.95
	11/08/23	23	4	P001	CK		CORELOGIC		4,160.39	0.00	16,560.56
	02/05/24	24	1	P001	CK		CORELOGIC		4,061.49	0.00	12,499.07
	05/06/24	24	2	P001	CK		CORELOGIC		4,061.48	0.00	8,437.59
	08/01/24	24	3	P001	CK		CORELOGIC		4,218.80	0.00	4,218.79
								Per Diem Interest:		0.00	4,218.79
170	WALIGORA, WIT/WIOLETA						188200				0.00
23	57 TARN DR						155600		5,628.25	6,043.15	
	MORRIS PLAINS, NJ						07950 0		5,628.25	6,043.13	23,342.78
	57 TARN DR						2 343800	0.00			23,342.78
	10/13/22	23	1	J065			2022 Added	Seq 1	158.77	0.00	23,501.55
	01/25/23	23	1	P001	CS				2,857.84	0.00	20,643.71
	10/13/22	23	2	J065			2022 Added	Seq 1	158.77	0.00	20,802.48
	05/05/23	23	2	P001	CS				2,857.84	0.00	17,944.64
	07/28/23	23	3	P001	CS				3,000.52	0.00	14,944.12
	11/01/23	23	4	P001	CS				0.51	0.00	14,943.61
	11/01/23	23	4	P001	CS				3,000.00	0.00	11,943.61
	12/28/23	24	1	P001	CK				2,929.18	0.00	9,014.43
	05/03/24	24	2	P001	CS				2,929.18	0.00	6,085.25
	08/05/24	24	3	P001	CS				3,042.63	0.00	3,042.62
								Per Diem Interest:		0.00	3,042.62

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170 24	HUANG/LEE, KEVIN WENTSUNG/SHIHYI 59 TARN DR MORRIS PLAINS, NJ 59 TARN DR	188200 194300 07950 0 2 382500	0.00	6,438.44 6,438.43	6,723.40 6,723.39	0.00 26,323.66 26,323.66
	01/11/23 23 1 P001 CK			3,179.54	0.00	23,144.12
	04/10/23 23 2 P001 CK			3,179.53	0.00	19,964.59
	07/24/23 23 3 P001 CK			3,338.27	0.00	16,626.32
	10/23/23 23 4 P001 CK			3,338.26	0.00	13,288.06
	01/22/24 24 1 P001 CK			3,258.90	0.00	10,029.16
	04/30/24 24 2 P001 CK			3,258.90	0.00	6,770.26
	07/18/24 24 3 P001 CK			3,385.13	0.00	3,385.13
	Per Diem Interest:				0.00	3,385.13
170 25	GOLDEN, MICHAEL D & NANCY A 4 DRUMLIN DR MORRIS PLAINS, R D 1, NJ 4 DRUMLIN DR	188200 206800 07950 0 2 395000	0.00	6,648.84 6,648.84	6,943.11 6,943.11	0.00 27,183.90 27,183.90
	01/30/23 23 1 P001 CK	payargo		3,131.36	0.00	24,052.54
	03/02/23 23 1 P001 CK	payargo		152.08	1.05	23,900.46
	03/02/23 23 2 P001 CK	payargo		0.20	0.00	23,900.26
	04/28/23 23 2 P001 CK	payargo		3,283.24	0.00	20,617.02
	04/28/23 23 3 P001 CK	payargo		0.20	0.00	20,616.82
	07/28/23 23 3 P001 CK	payargo		3,283.44	0.00	17,333.38
	08/04/23 23 3 P001 CK	payargo		163.72	0.00	17,169.66
	10/30/23 23 4 P001 CK	payargo		3,447.36	0.00	13,722.30
	01/30/24 24 1 P001 CK	payargo		3,365.40	0.00	10,356.90
	04/30/24 24 2 P001 CK	payargo		3,365.40	0.00	6,991.50
	07/30/24 24 3 P001 CK	payargo		3,495.75	0.00	3,495.75
	Per Diem Interest:				0.00	3,495.75
170 26	VERDON, THOMAS J JR & THERESA 2 DRUMLIN DR MORRIS PLAINS, NJ 2 DRUMLIN DR	188200 104400 05987 0 2 292600	0.00	4,925.20 4,925.19	5,143.18 5,143.16	0.00 20,136.73 20,136.73
	02/01/23 23 1 P001 CK			2,432.24	0.00	17,704.49
	05/01/23 23 2 P001 CK			2,432.24	0.00	15,272.25
	08/02/23 23 3 P001 CK			2,553.67	0.00	12,718.58
	11/15/23 23 4 P001 CK			2,553.66	12.05	10,164.92
	02/07/24 24 1 P001 CK			2,492.96	0.00	7,671.96
	05/06/24 24 2 P001 CK			2,492.95	0.00	5,179.01
	08/05/24 24 3 P001 CK			2,589.51	0.00	2,589.50
	Per Diem Interest:				0.00	2,589.50
170 27	GABY, VANESSA J 55 MORaine RD MORRIS PLAINS, NJ 55 MORaine RD	188200 73500 00597 0 2 261700	0.00	4,405.08 4,405.06	4,600.03 4,600.02	0.00 18,010.19 18,010.19
	02/02/23 23 1 P001 CK	LERETA		2,175.39	0.00	15,834.80
	04/20/23 23 2 P001 CK	LERETA		2,175.38	0.00	13,659.42
	08/25/23 23 3 P001 CK	LERETA		2,283.98	0.00	11,375.44

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170	27						GABY, VANESSA J	Continued			
	10/25/23	23	4	P001	CK		LERETA		2,283.98	0.00	9,091.46
	01/30/24	24	1	P001	CK		LERETA		2,229.69	0.00	6,861.77
	04/29/24	24	2	P001	CK		LERETA		2,229.68	0.00	4,632.09
	08/07/24	24	3	P001	CK		LERETA		2,316.05	0.00	2,316.04
								Per Diem Interest:		0.00	2,316.04
170 28	TAPPEN, R & V 57 MORaine RD MORRIS PLAINS, NJ 57 MORaine RD						188200 116800 07950 2	VT001 *Lien**Lien* 0 305000 500.00	5,008.92 5,008.91	5,236.14 5,236.13	0.00 20,490.10 20,490.10
	06/07/23	23	1	P001	CS				0.00	155.79	20,490.10
	07/28/23	23	1	P001	CK	154			2,472.82	63.06	18,017.28
	06/07/23	23	2	PCOS	CS		TAX SALE COST		0.00	65.00	18,017.28
	06/07/23	23	2	P001	CS				0.00	44.51	18,017.28
	07/28/23	23	2	P001	CK	154			2,472.81	63.06	15,544.47
	07/28/23	23	3	P001	CK	154			128.25	0.00	15,416.22
	01/31/24	23	3	P001	CK	155			2,471.14	146.59	12,945.08
	01/31/24	23	4	P001	CK	155			2,566.60	115.67	10,378.48
	06/06/24	23	4	P901	CK				32.78	2.07	10,345.70
	06/20/24	24	1	P003	CK	31788			2,536.10	173.72	7,809.60
	06/20/24	24	2	P003	CK	31788			2,536.10	59.60	5,273.50
								Per Diem Interest:		0.00	5,273.50
170 29	KELLY, ROBERT J & KIM E 59 MORaine RD MORRIS PLAINS, NJ 59 MORaine RD						188200 126300 07950 2	0.00	5,293.83 5,293.82	5,528.13 5,528.12	0.00 21,643.90 21,643.90
	02/07/23	23	1	P001	CK		CORELOGIC		2,614.29	0.00	19,029.61
	05/03/23	23	2	P001	CK		CORELOGIC		2,614.28	0.00	16,415.33
	08/03/23	23	3	P001	CK		corelogic		2,744.80	0.00	13,670.53
	11/08/23	23	4	P001	CK		CORELOGIC		2,744.79	0.00	10,925.74
	02/05/24	24	1	P001	CK		CORELOGIC		2,679.54	0.00	8,246.20
	05/06/24	24	2	P001	CK		CORELOGIC		2,679.54	0.00	5,566.66
	08/01/24	24	3	P001	CK	CORELOGIC			2,783.33	0.00	2,783.33
								Per Diem Interest:		0.00	2,783.33
170 30	KO, ANDREW 61 MORaine RD MORRIS PLAINS, NJ 61 MORaine RD						188400 139800 07950 2	0.00	5,524.44 5,524.42	5,768.93 5,768.93	0.00 22,586.72 22,586.72
	01/26/23	23	1	P001	CK		WELLS FARGO		2,728.17	0.00	19,858.55
	04/28/23	23	2	P001	CK		WELLS FARGO		2,728.16	0.00	17,130.39
	07/26/23	23	3	P001	CK		WELLS FARGO		2,864.36	0.00	14,266.03
	10/30/23	23	4	P001	CK	290278029			2,864.36	0.00	11,401.67
	02/05/24	24	1	P001	CK		CORELOGIC		2,796.27	0.00	8,605.40
	05/06/24	24	2	P001	CK		CORELOGIC		2,796.26	0.00	5,809.14
	08/01/24	24	3	P001	CK	CORELOGIC			2,904.57	0.00	2,904.57
								Per Diem Interest:		0.00	2,904.57

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170 31	WALEK, THOMAS G/JANET F 63 MORaine RD MORRIS PLAINS, NJ 63 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191600 00660 150000 07950 0 2 341600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,749.99 5,749.98 2,839.55 2,839.55 2,981.32 2,981.31 2,910.44 2,910.43 3,023.16 Per Diem Interest:	6,004.48 6,004.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,508.91 23,508.91 20,669.36 17,829.81 14,848.49 11,867.18 8,956.74 6,046.31 3,023.15 3,023.15
170 32	MC DERMOTT, CHRISTOPHER/ERICA 65 MORaine RD MORRIS PLAINS, NJ 65 MORaine RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191800 00660 121500 07950 0 2 313300 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,957.75 4,957.75 315.88 2,604.31 315.87 2,604.30 2,734.33 2,734.33 2,669.32 2,669.32 2,772.71 Per Diem Interest:	5,507.04 5,507.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,929.57 20,929.57 21,245.45 18,641.14 18,957.01 16,352.71 13,618.38 10,884.05 8,214.73 5,545.41 2,772.70 2,772.70
170 33	O'NEILL, KATHY 67 MORaine RD MORRIS PLAINS, NJ 67 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 155000 07950 0 2 343200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,776.92 5,776.91 2,852.85 2,852.85 2,995.28 2,995.27 2,924.07 2,924.06 3,037.32 Per Diem Interest:	6,032.60 6,032.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,619.02 23,619.02 20,766.17 17,913.32 14,918.04 11,922.77 8,998.70 6,074.64 3,037.32 3,037.32
170 34	TAFRO, THOMAS/REGINA 69 MORaine RD MORRIS PLAINS, NJ 69 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188200 00660 137500 07950 0 2 325700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,482.36 5,482.34 2,707.39 2,707.38 2,842.54 2,842.54 2,774.97	5,724.99 5,724.98 0.00 0.00 0.00 0.00 0.00	0.00 22,414.67 22,414.67 19,707.28 16,999.90 14,157.36 11,314.82 8,539.85

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170	34						TAFRO, THOMAS/REGINA	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		2,774.96	0.00	5,764.89
	08/01/24	24	3	P001	CK		CORELOGIC		2,882.45	0.00	2,882.44
								Per Diem Interest:		0.00	2,882.44
170	BRENA, CHRISTIAN						188200				0.00
35	71 MORaine RD						00660 103100		4,903.31	5,120.34	
	MORRIS PLAINS, NJ						07950 0		4,903.31	5,120.32	20,047.28
	71 MORaine RD						2 291300	0.00			20,047.28
	02/07/23	23	1	P001	CK		CORELOGIC		2,421.43	0.00	17,625.85
	05/03/23	23	2	P001	CK		CORELOGIC		2,421.43	0.00	15,204.42
	08/03/23	23	3	P001	CK		corelogic		2,542.33	0.00	12,662.09
	11/08/23	23	4	P001	CK		CORELOGIC		2,542.32	0.00	10,119.77
	02/05/24	24	1	P001	CK		CORELOGIC		2,481.88	0.00	7,637.89
	05/06/24	24	2	P001	CK		CORELOGIC		2,481.88	0.00	5,156.01
	08/01/24	24	3	P001	CK		CORELOGIC		2,578.01	0.00	2,578.00
								Per Diem Interest:		0.00	2,578.00
170	RVEINC, LLC						132400				0.00
36	835 WYOMING AVE						0		2,228.63	2,327.26	
	ELIZABETH, NJ						07208 0		2,228.62	2,327.26	9,111.77
	MORaine RD						1 132400	0.00			9,111.77
	03/01/23	23	1	P001	CK				1,100.58	7.34	8,011.19
	05/10/23	23	2	P001	CK				1,100.57	0.00	6,910.62
	08/29/23	23	3	P001	CK				1,155.52	0.00	5,755.10
	11/08/23	23	4	P001	CK				1,155.52	0.00	4,599.58
	02/12/24	24	1	P001	CK		1032		1,128.05	0.00	3,471.53
								Per Diem Interest:		26.07	3,497.60
170	RVEINC, LLC						188600				0.00
37	835 WYOMING AVE						203900		6,606.76	6,899.17	
	ELIZABETH, NJ						07208 0		6,606.76	6,899.17	27,011.86
	75 MORaine RD						2 392500	0.00			27,011.86
	02/10/23	23	1	P001	CK				3,262.66	0.00	23,749.20
	05/10/23	23	2	P001	CK				3,262.66	0.00	20,486.54
	08/29/23	23	3	P001	CK				3,425.54	0.00	17,061.00
	11/08/23	23	4	P001	CK				3,425.54	0.00	13,635.46
	02/12/24	24	1	P001	CK		1032		3,344.10	0.00	10,291.36
								Per Diem Interest:		130.56	10,421.92
170	GOING, DONNA						188200				0.00
38	77 MORaine RD						118700		5,165.90	5,394.54	
	MORRIS PLAINS, NJ						07950 0		5,165.90	5,394.52	21,120.86
	77 MORaine RD						2 306900	0.00			21,120.86
	02/06/23	23	1	P001	CK				2,551.11	0.00	18,569.75
	05/24/23	23	2	P001	CK		272		2,531.35	19.76	16,038.40
	08/10/23	23	2	P001	CK				19.76	0.75	16,018.64
	08/10/23	23	3	P001	CK				2,678.47	0.00	13,340.17
	11/14/23	23	4	P001	CK				2,678.46	17.41	10,661.71
	01/31/24	24	1	P001	CK				2,614.79	0.00	8,046.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	38 05/24/24 24 2 P001 CK 07/31/24 24 3 P001 CK 5107	GOING, DONNA	Continued	2,614.79 2,716.07 Per Diem Interest:	30.07 0.00 0.00	5,432.13 2,716.06 2,716.06
170 39	ARNETT, MARSHALL D/PRATHYUSHA 79 MORaine RD MORRIS PLAINS, NJ 79 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 97300 07950 0 2 285500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,805.68 4,805.68 2,373.22 2,373.22 2,491.70 2,491.70 2,432.46 2,432.46 2,526.68 Per Diem Interest:	5,018.38 5,018.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,648.12 19,648.12 17,274.90 14,901.68 12,409.98 9,918.28 7,485.82 5,053.36 2,526.68 2,526.68
170 40	SMITH, MAXINE/ANDREW M 81 MORaine RD MORRIS PLAINS, NJ 81 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188100 00660 148300 07950 0 2 336400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,662.46 5,662.45 2,796.33 2,796.32 2,935.93 2,935.93 2,866.13 2,866.13 2,977.14 Per Diem Interest:	5,913.07 5,913.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,151.05 23,151.05 20,354.72 17,558.40 14,622.47 11,686.54 8,820.41 5,954.28 2,977.14 2,977.14
170 41	MAKINDE, ADEOLA 83 MORaine RD MORRIS PLAINS, NJ 83 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 145600 07950 0 2 335600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,649.00 5,648.98 2,789.68 2,789.67 2,928.95 2,928.95 2,859.32 2,859.31 2,970.06 Per Diem Interest:	5,899.01 5,899.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,095.99 23,095.99 20,306.31 17,516.64 14,587.69 11,658.74 8,799.42 5,940.11 2,970.05 2,970.05
170 42	JUAREZ, HUMBERTO M 85 MORaine RD MORRIS PLAINS, NJ 85 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	192000 00660 284300 07950 0 2 476300 CORELOGIC CORELOGIC	0.00	8,017.33 8,017.32 3,959.25 3,959.24	8,372.17 8,372.16 0.00 0.00	0.00 32,778.98 32,778.98 28,819.73 24,860.49

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170	42	JUAREZ, HUMBERTO M	Continued			
	08/03/23 23 3 P001 CK	corelogic		4,156.91	0.00	20,703.58
	11/08/23 23 4 P001 CK	CORELOGIC		4,156.91	0.00	16,546.67
	01/29/24 24 1 P001 CK 5009314748			4,058.08	0.00	12,488.59
	05/06/24 24 2 P001 CK	CORELOGIC		4,058.08	0.00	8,430.51
	08/01/24 24 3 P001 CK CORELOGIC			4,215.26	0.00	4,215.25
			Per Diem Interest:		0.00	4,215.25
170	GIBILISCO, KATHLEEN ANNE/PATRICK	171900				0.00
43	87 MORaine RD	65000		3,987.63	4,164.11	
	MORRIS PLAINS, NJ	07950 0		3,987.62	4,164.10	16,303.46
	87 MORaine RD	2 236900	0.00			16,303.46
	02/09/23 23 1 P001 CK			1,969.24	0.00	14,334.22
	05/10/23 23 2 P001 CK			1,969.23	0.00	12,364.99
	09/01/23 23 3 P001 CK			2,067.54	18.51	10,297.45
	11/13/23 23 4 P001 CK			2,067.54	0.00	8,229.91
	02/09/24 24 1 P001 CK			2,018.39	0.00	6,211.52
	05/10/24 24 2 P001 CK			2,018.39	0.00	4,193.13
			Per Diem Interest:		0.00	4,193.13
170	FLETCHER, GARY/ELENA & JANOWITZ, META	192400				0.00
44	89 MORaine RD	00660 229700		7,105.01	7,419.47	
	MORRIS PLAINS, NJ	07950 0		7,104.99	7,419.46	29,048.93
	89 MORaine RD	2 422100	0.00			29,048.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,508.71	0.00	25,540.22
	05/03/23 23 2 P001 CK	CORELOGIC		3,508.70	0.00	22,031.52
	08/03/23 23 3 P001 CK	corelogic		3,683.88	0.00	18,347.64
	11/08/23 23 4 P001 CK	CORELOGIC		3,683.88	0.00	14,663.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,596.30	0.00	11,067.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,596.29	0.00	7,471.17
	08/01/24 24 3 P001 CK CORELOGIC			3,735.59	0.00	3,735.58
			Per Diem Interest:		0.00	3,735.58
170	NOWAK, ROGER T	192000				0.00
45	91 MORaine RD	00660 95400		4,837.67	5,051.77	
	MORRIS PLAINS, NJ	07950 0		4,837.66	5,051.77	19,778.87
	91 MORaine RD	2 287400	0.00			19,778.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,389.02	0.00	17,389.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,389.01	0.00	15,000.84
	08/03/23 23 3 P001 CK	corelogic		2,508.28	0.00	12,492.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,508.28	0.00	9,984.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,448.65	0.00	7,535.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,448.65	0.00	5,086.98
	08/01/24 24 3 P001 CK CORELOGIC			2,543.49	0.00	2,543.49
			Per Diem Interest:		0.00	2,543.49

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170 46	DALTON, PHILIP J THIRD/KIM B 93 MORaine RD MORRIS PLAINS, NJ 93 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190900 00660 151000 07950 0 2 341900 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,755.04 5,755.03 2,842.05 2,842.04 2,983.93 2,983.93 2,912.99 2,912.99 3,025.82 Per Diem Interest:	6,009.75 6,009.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,529.56 23,529.56 20,687.51 17,845.47 14,861.54 11,877.61 8,964.62 6,051.63 3,025.81 3,025.81
170 47	PHILLIPS, BLAKE W/NANCY K 95 MORaine RD MORRIS PLAINS, NJ 95 MORaine RD 01/31/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	191500 120600 07950 0 2 312100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,253.43 5,253.42 2,594.33 2,594.33 2,723.86 2,723.85 2,659.10 2,659.09 2,762.09 Per Diem Interest:	5,485.95 5,485.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,478.73 21,478.73 18,884.40 16,290.07 13,566.21 10,842.36 8,183.26 5,524.17 2,762.08 2,762.08
170 48	PAN/XIE, CHUN MUN/YAN 97 MORaine RD MORRIS PLAINS, NJ 97 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191200 VT001 00660 165600 07950 0 2 356800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,943.34 5,943.34 2,965.90 2,965.90 2,988.98 2,988.97 2,977.44 2,977.44 3,095.18 Per Diem Interest:	6,084.16 6,084.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,054.98 24,054.98 21,089.08 18,123.18 15,134.20 12,145.23 9,167.79 6,190.35 3,095.17 3,095.17
170 49	GLACIER HILLS ASSN BOX 213 MORRIS PLAINS, NJ TABOR RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/12/24 24 1 P001 CK 7305 04/29/24 24 2 P001 CK 7316 07/29/24 24 3 P001 CK 7358	8200 0 07950 0 1 8200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	138.04 138.02 68.17 68.16 71.56 71.56 69.87 69.86 72.57	144.13 144.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 564.32 564.32 496.15 427.99 356.43 284.87 215.00 145.14 72.57

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170	49	GLACIER HILLS ASSN	Continued			
			Per Diem Interest:		0.00	72.57
171 1	RIDER, TIMOTHY/NAMHEE 47 PONDVIEW RD MORRIS PLAINS, NJ 47 PONDVIEW RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	186000 256300 07950 0 2 442300 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	7,445.02 7,445.02 3,676.62 3,676.62 3,860.18 3,860.17 3,768.40 3,768.40 3,914.36	7,774.54 7,774.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,439.10 30,439.10 26,762.48 23,085.86 19,225.68 15,365.51 11,597.11 7,828.71 3,914.35
			Per Diem Interest:		0.00	3,914.35
171 2	IBRAHIM/ZEDAN, AHMED/NAHIA 18 SPENCER CT MORRIS PLAINS, NJ 18 SPENCER CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 230900 07950 0 2 420500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,078.07 7,078.07 3,495.41 3,495.41 3,669.91 3,669.91 3,582.66 3,582.66 3,721.43	7,391.34 7,391.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,938.82 28,938.82 25,443.41 21,948.00 18,278.09 14,608.18 11,025.52 7,442.86 3,721.43
			Per Diem Interest:		0.00	3,721.43
171 3	SIDDHAYE/KULKARNI, ANIKET/NEELA 16 SPENCER CT MORRIS PLAINS, NJ 16 SPENCER CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 205300 07950 0 2 393600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,625.28 6,625.27 3,271.80 3,271.80 3,435.15 3,435.14 3,353.48 3,353.47 3,483.36	6,918.51 6,918.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,087.55 27,087.55 23,815.75 20,543.95 17,108.80 13,673.66 10,320.18 6,966.71 3,483.35
			Per Diem Interest:		0.00	3,483.35
171 4	SAMTANI, DINESH/HERMINE 14 SPENCER CT MORRIS PLAINS, NJ 14 SPENCER CT 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/18/23 23 4 P001 CK 140107	189500 225700 07950 0 2 415200 137908 138453 139002 140107	0.00	6,988.86 6,988.85 3,451.35 3,451.35 3,623.66 3,623.65	7,298.18 7,298.17 0.00 0.00 0.00 0.00	0.00 28,574.06 28,574.06 25,122.71 21,671.36 18,047.70 14,424.05

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171	4	SAMTANI, DINESH/HERMINE	Continued			
	01/16/24 24	1 P001 CK 140818		3,537.51	0.00	10,886.54
	04/12/24 24	2 P001 CK 141373		3,537.50	0.00	7,349.04
	07/31/24 24	3 P001 CK 141943		3,674.52	0.00	3,674.52
			Per Diem Interest:		0.00	3,674.52
171	RVEINC, LLC	192800				0.00
5	835 WYOMING AVE	238300		7,256.50	7,577.67	
	ELIZABETH, NJ	07208 0		7,256.49	7,577.65	29,668.31
	12 SPENCER CT	2 431100	0.00			29,668.31
	02/10/23 23	1 P001 CK		3,583.52	0.00	26,084.79
	05/10/23 23	2 P001 CK		3,583.52	0.00	22,501.27
	08/29/23 23	3 P001 CK		3,762.43	0.00	18,738.84
	11/08/23 23	4 P001 CK		3,762.42	0.00	14,976.42
	02/12/24 24	1 P001 CK 1032		3,672.98	0.00	11,303.44
	05/10/24 24	2 P001 CK		3,672.97	0.00	7,630.47
			Per Diem Interest:		0.00	7,630.47
171	AWAD/NAGIB, ISSAC/MARIAM	188300				0.00
6	10 SPENCER CT	00660 159400		5,852.67	6,111.70	
	MORRIS PLAINS, NJ	07950 0		5,852.66	6,111.68	23,928.71
	10 SPENCER CT	2 347700	0.00			23,928.71
	02/07/23 23	1 P001 CK	CORELOGIC	2,890.26	0.00	21,038.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,890.26	0.00	18,148.19
	08/03/23 23	3 P001 CK	corelogic	3,034.55	0.00	15,113.64
	11/08/23 23	4 P001 CK	CORELOGIC	3,034.54	0.00	12,079.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,962.41	0.00	9,116.69
	05/06/24 24	2 P001 CK	CORELOGIC	2,962.40	0.00	6,154.29
	08/01/24 24	3 P001 CK	CORELOGIC	3,077.15	0.00	3,077.14
			Per Diem Interest:		0.00	3,077.14
171	FERRANTE, SERGIO G/LUCILLE M	188200				0.00
7	8 SPENCER CT	161400		5,884.65	6,145.10	
	MORRIS PLAINS, NJ	07950 0		5,884.64	6,145.08	24,059.47
	8 SPENCER CT	2 349600	0.00			24,059.47
	02/07/23 23	1 P001 CK	CORELOGIC	2,906.05	0.00	21,153.42
	05/03/23 23	2 P001 CK	CORELOGIC	2,906.05	0.00	18,247.37
	08/17/23 23	3 P001 CK 2036		2,009.91	0.00	16,237.46
	08/17/23 23	3 RNSF CK 2036	uncollected	2,009.91	0.00	18,247.37
		Original Payment Date: 08/17/23				
	10/13/23 23	3 P001 CK 2039		3,051.14	79.84	15,196.23
	10/13/23 23	4 P001 CK 2039		971.29	0.00	14,224.94
	01/16/24 23	4 P001 CK		2,079.84	46.74	12,145.10
	01/16/24 24	1 P001 CK		2,978.60	0.00	9,166.50
	06/20/24 24	2 P001 CK 2074		1,452.29	52.56	7,714.21
			Per Diem Interest:		41.97	7,756.18

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171 8	TURKOT, EDWARD J & CHRISTINE 6 SPENCER CT MORRIS PLAINS, NJ 6 SPENCER CT 03/01/23 23 1 P001 CK 2217 03/01/23 23 2 P001 CK 2217 04/26/23 23 2 P001 CK 2233 04/26/23 23 3 P001 CK 2233 07/31/23 23 3 P001 CK 2270 11/01/23 23 4 P001 CK 2308 01/24/24 24 1 P001 CK 2346 04/18/24 24 2 P001 CK 2378 07/24/24 24 3 P001 CK 2419 07/29/24 24 3 P001 CK 2423	188200 167400 07950 0 2 355600	0.00	5,985.65 5,985.63 2,955.93 7.42 2,948.50 7.42 3,096.08 3,103.50 3,029.72 3,029.71 3,029.71 117.35	6,250.56 6,250.55 31.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,472.39 24,472.39 21,516.46 21,509.04 18,560.54 18,553.12 15,457.04 12,353.54 9,323.82 6,294.11 3,264.40 3,147.05 3,147.05
				Per Diem Interest:	0.00	
171 9	ROMAN, STEPHEN J & VIRGINIA L 4 SPENCER CT MORRIS PLAINS, NJ 4 SPENCER CT 10/11/22 23 1 P001 CK 3905 01/30/23 23 1 P001 CK 3962 01/30/23 23 2 P001 CK 3962 05/03/23 23 2 P001 CK 4012 05/03/23 23 3 P001 CK 4012 08/24/23 23 3 P001 CK 4079 08/24/23 23 4 P001 CK 4079 11/07/23 23 4 P001 CK 4133 11/07/23 24 1 P001 CK 4133 02/07/24 24 1 P001 CK 4183 02/07/24 24 2 P001 CK 4183 05/06/24 24 2 P001 CK 4232 07/30/24 24 3 P001 CK 4268	188000 VT001 144700 07950 0 2 332700	500.00	5,475.18 5,475.17 0.15 2,702.92 0.15 2,702.92 0.15 2,840.99 0.15 2,840.98 0.15 2,771.96 0.15 2,771.95 2,881.89	5,723.04 5,723.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,396.41 22,396.41 22,396.26 19,693.34 19,693.19 16,990.27 16,990.12 14,149.13 14,148.98 11,308.00 11,307.85 8,535.89 8,535.74 5,763.79 2,881.90 2,881.90
				Per Diem Interest:	0.00	
171 10	ROMAN, JOSEPH T/DANIELLE N 2 SPENCER CT MORRIS PLAINS, NJ 2 SPENCER CT 02/01/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/25/24 24 3 P001 CK	186000 156500 07950 0 2 342500	0.00	5,765.14 5,765.13 2,847.04 2,847.03 2,989.17 2,989.16 2,918.10 2,918.10 3,031.13	6,020.30 6,020.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,570.86 23,570.86 20,723.82 17,876.79 14,887.62 11,898.46 8,980.36 6,062.26 3,031.13 3,031.13
				Per Diem Interest:	0.00	

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171 11	MAAS,SUSAN P 72 MORaine RD MORRIS PLAINS, NJ 72 MORaine RD 01/23/23 23 1 P001 CK 1075 04/24/23 23 2 P001 CK 749 07/31/23 23 3 P001 CK 758 10/17/23 23 4 P001 CK 765 05/30/24 23 4 J052 06/26/24 23 4 P001 CK 831 01/22/24 24 1 P001 CK 774 03/21/24 24 2 P001 CK 824 07/30/24 24 3 P001 CK 836	193400 74000 07950 0 2 267400 DID/WILL PER HO	SC001 500.00	4,376.02 4,376.01 2,160.27 2,160.26 2,271.23 2,271.23 250.00 250.00 2,215.75 2,215.75 2,303.99	4,575.22 4,575.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,902.47 17,902.47 15,742.20 13,581.94 11,310.71 9,039.48 9,289.48 9,039.48 6,823.73 4,607.98 2,303.99 2,303.99
				Per Diem Interest:	0.00	2,303.99
171 12	FENDLER, MATTHEW 70 MORaine RD MORRIS PLAINS, NJ 70 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 79900 07950 0 2 268100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,512.80 4,512.79 2,228.58 2,228.58 2,339.85 2,339.84 2,284.22 2,284.21 2,372.69	4,712.54 4,712.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,450.65 18,450.65 16,222.07 13,993.49 11,653.64 9,313.80 7,029.58 4,745.37 2,372.68 2,372.68
				Per Diem Interest:	0.00	2,372.68
171 13	MUNN/SCHLITT, H/B, L/R SCHLITT, J/K 68 MORaine RD MORRIS PLAINS, NJ 68 MORaine RD 02/03/23 23 1 P001 CK 133 05/01/23 23 2 P001 CK 10146 08/01/23 23 3 P001 CK 135 11/03/23 23 4 P001 CK 141 02/05/24 24 1 P001 CK 142 05/02/24 24 2 P001 CK 144 08/05/24 24 3 P001 CK 10411	188200 106100 07950 0 2 294300 VT001	500.00	4,828.81 4,828.81 2,383.87 2,383.87 2,506.01 2,506.00 2,444.94 2,444.94 2,542.06	5,048.07 5,048.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,753.74 19,753.74 17,369.87 14,986.00 12,479.99 9,973.99 7,529.05 5,084.11 2,542.05 2,542.05
				Per Diem Interest:	0.00	2,542.05
171 14	SUNEJA, MANAN/PATEL, SHIXA 66 MORaine RD MORRIS PLAINS, NJ 66 MORaine RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 12/20/23 24 1 P001 CK 93352	188200 224100 07950 0 2 412300	0.00	6,940.05 6,940.04 3,427.25 3,427.24 3,598.35 3,598.35 3,512.80	7,247.21 7,247.20 0.00 0.00 0.00 0.00 0.00	0.00 28,374.50 28,374.50 24,947.25 21,520.01 17,921.66 14,323.31 10,810.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	14	SUNEJA, MANAN/PATEL, SHIXA	Continued			
	04/26/24 24 2 P001 CK			3,512.80	0.00	7,297.71
	08/01/24 24 3 P001 CK			3,648.86	0.00	3,648.85
				Per Diem Interest:	0.00	3,648.85
171	DENTE, ANTHONY JR/LAUREN M	189700				0.00
15	64 MORaine RD	00660 162900		5,935.15	6,197.83	
	MORRIS PLAINS, NJ	07950 0		5,935.14	6,197.81	24,265.93
	64 MORaine RD	2 352600	0.00			24,265.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,930.99	0.00	21,334.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,930.99	0.00	18,403.95
	08/03/23 23 3 P001 CK	corelogic		3,077.32	0.00	15,326.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,077.31	0.00	12,249.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,004.16	0.00	9,245.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,004.15	0.00	6,241.01
	08/01/24 24 3 P001 CK CORELOGIC			3,120.51	0.00	3,120.50
				Per Diem Interest:	0.00	3,120.50
171	SCHWEITZER, RICHARD	189600				0.00
16	62 MORaine RD	00660 117300		5,165.90	5,394.54	
	MORRIS PLAINS, NJ	07950 0		5,165.90	5,394.52	21,120.86
	62 MORaine RD	2 306900	0.00			21,120.86
	02/07/23 23 1 P001 CK	CORELOGIC		2,551.11	0.00	18,569.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,551.11	0.00	16,018.64
	08/03/23 23 3 P001 CK	corelogic		2,678.47	0.00	13,340.17
	11/08/23 23 4 P001 CK	CORELOGIC		2,678.46	0.00	10,661.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,614.79	0.00	8,046.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,614.79	0.00	5,432.13
	08/01/24 24 3 P001 CK CORELOGIC			2,716.07	0.00	2,716.06
				Per Diem Interest:	0.00	2,716.06
171	KEYES, JAMES D & LYNN D	193400				0.00
17	60 MORaine RD	00660 195100		6,539.43	6,828.86	
	MORRIS PLAINS, NJ	07950 0		6,539.43	6,828.86	26,736.58
	60 MORaine RD	2 388500	0.00			26,736.58
	01/26/23 23 1 P001 CK	WELLS FARGO		3,229.41	0.00	23,507.17
	04/28/23 23 2 P001 CK	WELLS FARGO		3,229.41	0.00	20,277.76
	07/26/23 23 3 P001 CK	WELLS FARGO		3,390.63	0.00	16,887.13
	11/01/23 23 4 P001 CK	WELLS FARGO		3,390.63	0.00	13,496.50
	02/06/24 24 1 P001 CK	WELLS FARGO		3,310.02	0.00	10,186.48
	05/06/24 24 2 P001 CK	CORELOGIC		3,310.02	0.00	6,876.46
	08/01/24 24 3 P001 CK CORELOGIC			3,438.23	0.00	3,438.23
				Per Diem Interest:	0.00	3,438.23
171	ESTLER, R J & B A	188200				0.00
18	58 MORaine RD	00660 137800		5,487.40	5,730.27	
	MORRIS PLAINS, R D 1, NJ	07950 0		5,487.39	5,730.26	22,435.32
	58 MORaine RD	2 326000	0.00			22,435.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,709.88	0.00	19,725.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,709.87	0.00	17,015.57

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171	18	ESTLER, R J & B A	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,845.17	0.00	14,170.40
	11/08/23 23	4 P001 CK	CORELOGIC	2,845.16	0.00	11,325.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,777.52	0.00	8,547.72
	05/06/24 24	2 P001 CK	CORELOGIC	2,777.52	0.00	5,770.20
	08/01/24 24	3 P001 CK	CORELOGIC	2,885.10	0.00	2,885.10
			Per Diem Interest:		0.00	2,885.10
171	CICCARELLI, LINDA	196800				0.00
19	2 FORUM CT	182600		6,386.26	6,668.90	
	MORRIS PLAINS, NJ	07950 0		6,386.25	6,668.90	26,110.31
	2 FORUM CT	2 379400	0.00			26,110.31
	02/01/23 23	1 P001 CK 8521		3,153.77	0.00	22,956.54
	05/01/23 23	2 P001 CK 8554		3,153.76	0.00	19,802.78
	08/23/23 23	3 P001 CK 8638		3,311.21	0.00	16,491.57
	11/02/23 23	4 P001 CK 8661		3,311.21	0.00	13,180.36
	01/31/24 24	1 P001 CK 386		3,232.49	0.00	9,947.87
	04/23/24 24	2 P001 CK 8717		3,232.49	0.00	6,715.38
	07/31/24 24	3 P001 CK 8741		3,357.69	0.00	3,357.69
			Per Diem Interest:		0.00	3,357.69
171	PETERSON, FRANK B & SUSAN M	189200				0.00
20	4 FORUM CT	158500		5,852.67	6,111.70	
	MORRIS PLAINS, R D 1, NJ	07950 0		5,852.66	6,111.68	23,928.71
	4 FORUM CT	2 347700	0.00			23,928.71
	03/08/23 23	1 P001 CK 995018		2,890.26	38.05	21,038.45
	05/02/23 23	2 P001 CK 995021		2,890.26	0.00	18,148.19
	08/07/23 23	3 P001 CK 995042		3,034.55	0.00	15,113.64
	10/31/23 23	4 P001 CK 995041		3,034.54	0.00	12,079.10
	02/02/24 24	1 P001 CK 995040		2,962.41	0.00	9,116.69
	05/01/24 24	2 P001 CK 995039		2,962.40	0.00	6,154.29
	08/02/24 24	3 P001 CK 995076		3,077.15	0.00	3,077.14
			Per Diem Interest:		0.00	3,077.14
171	LO MONACO, ANDREA	200000				0.00
21	6 FORUM CT	147400		5,847.62	6,106.42	
	MORRIS PLAINS, NJ	07950 0		5,847.61	6,106.42	23,908.07
	6 FORUM CT	2 347400	0.00			23,908.07
	02/22/23 23	1 P001 CK		2,887.77	21.57	21,020.30
	05/31/23 23	2 P001 CK		2,887.76	29.79	18,132.54
	09/11/23 23	3 P001 CK		3,031.93	43.97	15,100.61
	12/27/23 23	4 P001 CK		3,031.93	61.56	12,068.68
	02/01/24 24	1 P001 CK		2,959.85	0.00	9,108.83
	05/21/24 24	2 P001 CK		2,959.85	21.27	6,148.98
			Per Diem Interest:		0.00	6,148.98

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171 22	BRAZICKI, RICHARD & GAIL 8 FORUM CT MORRIS PLAINS, NJ 8 FORUM CT 02/03/23 23 1 P001 CK 1451 04/28/23 23 2 P001 CK 1470 07/31/23 23 3 P001 CK 1501 09/18/23 23 4 P001 CK 1516 12/28/23 24 1 P001 CK 1549 04/05/24 24 2 P001 CK 1586 07/29/24 24 3 P001 CK 1622	198600 213400 07950 0 2 412000	0.00	6,934.99 6,934.99 3,424.75 3,424.75 3,595.73 3,595.73 3,510.24 3,510.24 3,646.20	7,241.93 7,241.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,353.84 28,353.84 24,929.09 21,504.34 17,908.61 14,312.88 10,802.64 7,292.40 3,646.20 3,646.20
				Per Diem Interest:	0.00	3,646.20
171 23	LI/XIE, XIN/DAN 5 FORUM CT MORRIS PLAINS, NJ 5 FORUM CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192000 00660 181800 07950 0 2 373800	0.00	6,292.00 6,291.99 3,107.22 3,107.21 3,262.34 3,262.34 3,184.78 3,184.78 3,308.13	6,570.47 6,570.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,724.92 25,724.92 22,617.70 19,510.49 16,248.15 12,985.81 9,801.03 6,616.25 3,308.12 3,308.12
				Per Diem Interest:	0.00	3,308.12
171 24	CALLAHAN, BRUCE C/ELAINE C 3 FORUM CT MORRIS PLAINS, NJ 3 FORUM CT 01/25/23 23 1 P001 CK 8032 04/24/23 23 2 P001 CK 8095 08/03/23 23 3 P001 CK 8160 10/20/23 23 4 P001 CK 8212 01/29/24 24 1 P001 CK 8304 04/29/24 24 2 P001 CK 8370 07/26/24 24 3 P001 CK 8436	194800 VT001 274800 07950 0 2 469600	500.00	7,779.55 7,779.54 3,841.05 3,841.05 4,035.94 4,035.93 3,938.50 3,938.49 4,093.46	8,129.40 8,129.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,817.87 31,817.87 27,976.82 24,135.77 20,099.83 16,063.90 12,125.40 8,186.91 4,093.45 4,093.45
				Per Diem Interest:	0.00	4,093.45
171 25	KOCZAN, JOSEPH W & PAMELA 1 FORUM CT MORRIS PLAINS, R D 1, NJ 1 FORUM CT 03/22/23 23 1 P001 CK 06/22/23 23 2 P001 CK 09/26/23 23 3 P001 CK 12/27/23 23 4 P001 CK 06/24/24 24 1 P001 CK 06/24/24 24 2 P001 CK	199600 175800 07950 0 2 375400	0.00	6,318.93 6,318.92 3,120.52 3,120.51 3,276.30 3,276.30 3,198.41 3,198.41	6,598.59 6,598.59 58.32 58.32 67.18 68.41 169.11 84.76	0.00 25,835.03 25,835.03 22,714.51 19,594.00 16,317.70 13,041.40 9,842.99 6,644.58 6,644.58
				Per Diem Interest:	0.00	6,644.58

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171 26	HUGHESMAN, KENNETH W 56 MORaine RD MORRIS PLAINS, NJ 56 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 162100 07950 0 2 350400	VT001 500.00	5,773.11 5,773.11 2,850.20 2,850.20 2,995.62 2,995.61 2,922.91 2,922.91 3,038.54	6,034.16 6,034.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,614.53 23,614.53 20,764.33 17,914.13 14,918.51 11,922.90 8,999.99 6,077.08 3,038.54 3,038.54
				Per Diem Interest:	0.00	3,038.54
171 27	BURAK, ROMAN W/RUTH S 54 MORaine RD MORRIS PLAINS, N. J. 54 MORaine RD 01/23/23 23 1 P001 CK 05/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188200 133400 07950 0 2 321600	0.00	5,413.34 5,413.33 2,673.30 2,673.30 2,806.77 2,806.76 2,740.04 2,740.03 2,846.16	5,652.93 5,652.91 0.00 21.16 0.00 25.66 0.00 0.00 0.00	0.00 22,132.51 22,132.51 19,459.21 16,785.91 13,979.14 11,172.38 8,432.34 5,692.31 2,846.15 2,846.15
				Per Diem Interest:	0.00	2,846.15
171 28	MUCCIOLO, JOHN J/RENEE D 52 MORaine RD MORRIS PLAINS, NJ 52 MORaine RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00672 189300 07950 0 2 377500	0.00	6,354.27 6,354.27 3,137.97 3,137.97 3,294.63 3,294.63 3,216.30 3,216.30 3,340.88	6,635.51 6,635.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,979.56 25,979.56 22,841.59 19,703.62 16,408.99 13,114.36 9,898.06 6,681.76 3,340.88 3,340.88
				Per Diem Interest:	0.00	3,340.88
171 29	FERRIS, CARLISLE K 50 MORaine RD MORRIS PLAINS, NJ 50 MORaine RD 02/06/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/07/23 23 3 P001 CK 55799979 10/18/23 23 4 P001 CK 10/31/23 24 1 P001 CK 63660572 10/31/23 24 1 RNSF CK 63660572 stop payment Original Payment Date: 10/31/23	191300 177400 07950 0 2 368700	0.00	6,206.15 6,206.14 3,064.82 3,064.82 3,217.83 3,217.82 3,141.33 3,141.33	6,480.83 6,480.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,373.93 25,373.93 22,309.11 19,244.29 16,026.46 12,808.64 9,667.31 12,808.64

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171	29						FERRIS, CARLISLE K	Continued			
	02/02/24	24	1	P001	CK	71652460			3,141.33	0.00	9,667.31
	10/31/23	24	2	RNSF	CK	63660572			76.49	0.00	9,743.80
							Original Payment Date: 10/31/23				
	10/31/23	24	2	P001	CK	63660572			76.49	0.00	9,667.31
	02/02/24	24	2	P001	CK	71652460			2.00	0.00	9,665.31
	05/01/24	24	2	P001	CK	2179363			3,139.32	0.00	6,525.99
	05/01/24	24	3	P001	CK	2179363			2.00	0.00	6,523.99
	08/08/24	24	3	P001	CK				3,261.00	0.00	3,262.99
								Per Diem Interest:		0.00	3,262.99
171 30	GOLDSCHMITT, DAVID A 48 MORaine RD MORRIS PLAINS, NJ 48 MORaine RD						201600 00660 105000 07950 0 2 306600		5,160.86 5,160.84	5,389.26 5,389.25	0.00 21,100.21 21,100.21
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	2,548.62	0.00	18,551.59
	05/03/23	23	2	P001	CK		CORELOGIC		2,548.61	0.00	16,002.98
	08/03/23	23	3	P001	CK		corelogic		2,675.85	0.00	13,327.13
	11/06/23	23	4	P001	CK	53287961			2,675.85	0.00	10,651.28
	02/05/24	24	1	P001	CK		CORELOGIC		2,612.24	0.00	8,039.04
	05/06/24	24	2	P001	CK		CORELOGIC		2,612.23	0.00	5,426.81
	08/01/24	24	3	P001	CK	CORELOGIC			2,713.41	0.00	2,713.40
								Per Diem Interest:		0.00	2,713.40
171 31	ALLAN, G & M 44 MORaine RD MORRIS PLAINS, NJ 44 MORaine RD						185800 119200 07950 0 2 305000		5,133.92 5,133.91	5,361.14 5,361.13	0.00 20,990.10 20,990.10
	02/06/23	23	1	P001	CK	8230		0.00	2,535.32	0.00	18,454.78
	05/04/23	23	2	P001	CK	8286			2,535.31	0.00	15,919.47
	08/03/23	23	3	P001	CK	8333			2,661.89	0.00	13,257.58
	11/06/23	23	4	P001	CK	8371			2,661.88	0.00	10,595.70
	02/05/24	24	1	P001	CK	8420			2,598.60	0.00	7,997.10
	05/06/24	24	2	P001	CK	8467			2,598.60	0.00	5,398.50
	08/05/24	24	3	P001	CK	8513			2,699.25	0.00	2,699.25
								Per Diem Interest:		0.00	2,699.25
171 32	LUCIBELLO, ALAN J & KATHERINE S 42 MORaine RD MORRIS PLAINS, NJ 42 MORaine RD						188600 166200 07950 0 2 354800		5,972.18 5,972.17	6,236.50 6,236.49	0.00 24,417.34 24,417.34
	01/30/23	23	1	P001	CK	12560		0.00	2,949.28	0.00	21,468.06
	03/29/23	23	2	P001	CK	12640			2,949.27	0.00	18,518.79
	07/28/23	23	3	P001	CK	12815			3,096.52	0.00	15,422.27
	10/16/23	23	4	P001	CK	12916			3,096.52	0.00	12,325.75
	01/22/24	24	1	P001	CK	13080			3,022.90	0.00	9,302.85
	04/11/24	24	2	P001	CK	13202			3,022.90	0.00	6,279.95
	07/24/24	24	3	P001	CK	13350			3,139.98	0.00	3,139.97
								Per Diem Interest:		0.00	3,139.97

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171 33	SUCHOMEL, MICHAEL 40 MORaine RD MORRIS PLAINS, NJ 40 MORaine RD 01/30/23 23 1 P001 CK 2671 05/01/23 23 2 P001 CK 2688 07/31/23 23 3 P001 CK 2712 10/30/23 23 4 P001 CK 2730 01/22/24 24 1 P001 CK 2749 04/29/24 24 2 P001 CK 2769 07/26/24 24 3 P001 CK 2800	188200 95400 07950 0 2 283600	0.00	4,773.71 4,773.69 2,357.43 2,357.42 2,475.12 2,475.12 2,416.28 2,416.27 2,509.86	4,984.98 4,984.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,517.35 19,517.35 17,159.92 14,802.50 12,327.38 9,852.26 7,435.98 5,019.71 2,509.85 2,509.85
				Per Diem Interest:	0.00	
171 34	FOX, JOHN M JR/DEANNA 38 MORaine RD MORRIS PLAINS, NJ 38 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169300 216300 07950 0 2 385600	0.00	6,490.62 6,490.61 3,205.30 3,205.30 3,365.33 3,365.32 3,285.32 3,285.31 3,412.56	6,777.89 6,777.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,536.99 26,536.99 23,331.69 20,126.39 16,761.06 13,395.74 10,110.42 6,825.11 3,412.55 3,412.55
				Per Diem Interest:	0.00	
171 35	LEBEDA, CHARLES P & KINSKEY, C 36 MORaine RD MORRIS PLAINS, NJ 36 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 107200 07950 0 2 295400	0.00	4,972.33 4,972.32 2,455.52 2,455.51 2,578.10 2,578.10 2,516.81 2,516.81 2,614.29	5,192.39 5,192.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,329.43 20,329.43 17,873.91 15,418.40 12,840.30 10,262.20 7,745.39 5,228.58 2,614.29 2,614.29
				Per Diem Interest:	0.00	
171 36	PIECUCH, WENDY L 34 MORaine RD MORRIS PLAINS, NJ 34 MORaine RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 117400 07950 0 2 305600	WD001 500.00	5,019.02 5,019.01 2,477.80 2,477.80 2,604.63 2,604.62 2,541.22 2,541.21 2,642.06	5,246.69 5,246.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,531.39 20,531.39 18,053.59 15,575.79 12,971.16 10,366.54 7,825.32 5,284.11 2,642.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	36	PIECUCH, WENDY L	Continued			
			Per Diem Interest:		0.00	2,642.05
171 37	VOLPE, JOHN/PAMELA 32 MORaine RD MORRIS PLAINS, NJ 32 MORaine RD	188200 00660 130500 07950 0 2 318700	0.00	5,364.53 5,364.51	5,601.95 5,601.94	0.00 21,932.93 21,932.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,649.20	0.00	19,283.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,649.19	0.00	16,634.54
	08/03/23 23 3 P001 CK	corelogic		2,781.45	0.00	13,853.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,781.45	0.00	11,071.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,715.33	0.00	8,356.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,715.32	0.00	5,640.99
	08/01/24 24 3 P001 CK CORELOGIC			2,820.50	0.00	2,820.49
			Per Diem Interest:		0.00	2,820.49
171 38	AMORIM, CHRISTOPHER A/CAROLINE M 30 MORaine RD MORRIS PLAINS, NJ 30 MORaine RD	188400 00660 114200 07950 0 2 302600	0.00	5,093.53 5,093.51	5,318.95 5,318.94	0.00 20,824.93 20,824.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,515.37	0.00	18,309.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,515.36	0.00	15,794.20
	08/03/23 23 3 P001 CK	corelogic		2,640.94	0.00	13,153.26
	11/08/23 23 4 P001 CK	CORELOGIC		2,640.94	0.00	10,512.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,578.16	0.00	7,934.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,578.15	0.00	5,356.01
	08/01/24 24 3 P001 CK CORELOGIC			2,678.01	0.00	2,678.00
			Per Diem Interest:		0.00	2,678.00
171 39	CARROLL, R & E 28 MORaine RD MORRIS PLAINS, NJ 28 MORaine RD	192800 136600 07950 0 2 329400	0.00	5,544.63 5,544.63	5,790.03 5,790.02	0.00 22,669.31 22,669.31
	01/30/23 23 1 P001 CK 3224			2,738.14	0.00	19,931.17
	05/03/23 23 2 P001 CK 3264			2,738.14	0.00	17,193.03
	08/03/23 23 3 P001 CK 3299			2,874.84	0.00	14,318.19
	11/06/23 23 4 P001 CK 3338			2,874.83	0.00	11,443.36
	02/29/24 24 1 P001 CK 3386			2,806.49	27.62	8,636.87
	02/29/24 24 2 P001 CK 3386			4.94	0.00	8,631.93
	04/26/24 24 2 P001 CK 3408			2,801.55	0.00	5,830.38
	04/26/24 24 3 P001 CK 3408			4.94	0.00	5,825.44
	07/31/24 24 3 P001 CK 3447			2,910.25	0.00	2,915.19
	07/31/24 24 4 P001 CK 3447			4.94	0.00	2,910.25
			Per Diem Interest:		0.00	2,910.25
171 40	COOKE, EDWARD W/CARMELA E 26 MORaine RD MORRIS PLAINS, NJ 26 MORaine RD	192000 00660 155400 07950 0 2 347400	0.00	5,847.62 5,847.61	6,106.42 6,106.42	0.00 23,908.07 23,908.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,887.77	0.00	21,020.30

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171	40	COOKE, EDWARD W/CARMELA E	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,887.76	0.00	18,132.54
	08/03/23 23	3 P001 CK corelogic		3,031.93	0.00	15,100.61
	11/08/23 23	4 P001 CK CORELOGIC		3,031.93	0.00	12,068.68
	02/05/24 24	1 P001 CK CORELOGIC		2,959.85	0.00	9,108.83
	05/06/24 24	2 P001 CK CORELOGIC		2,959.85	0.00	6,148.98
	08/01/24 24	3 P001 CK CORELOGIC		3,074.49	0.00	3,074.49
			Per Diem Interest:		0.00	3,074.49
171	MIUCCIO THOMAS/JACKLYN COOKE	192400				0.00
41	24 MORaine RD	00660 198900		6,586.56	6,878.09	
	MORRIS PLAINS, NJ	07950 0		6,586.56	6,878.07	26,929.28
	24 MORaine RD	2 391300	0.00			26,929.28
	02/07/23 23	1 P001 CK CORELOGIC		3,252.68	0.00	23,676.60
	05/03/23 23	2 P001 CK CORELOGIC		3,252.68	0.00	20,423.92
	08/03/23 23	3 P001 CK corelogic		3,415.08	0.00	17,008.84
	11/08/23 23	4 P001 CK CORELOGIC		3,415.07	0.00	13,593.77
	02/05/24 24	1 P001 CK CORELOGIC		3,333.88	0.00	10,259.89
	05/06/24 24	2 P001 CK CORELOGIC		3,333.88	0.00	6,926.01
	08/01/24 24	3 P001 CK CORELOGIC		3,463.01	0.00	3,463.00
			Per Diem Interest:		0.00	3,463.00
171	BERRY, JEFFREY S/JANET L	188500				0.00
42	22 MORaine RD	240300		7,217.78	7,537.24	
	MORRIS PLAINS, NJ	07950 0		7,217.78	7,537.22	29,510.02
	22 MORaine RD	2 428800	0.00			29,510.02
	02/10/23 23	1 P001 CK 220		3,564.40	0.00	25,945.62
	05/22/23 23	2 P001 CK 4863		3,564.40	28.68	22,381.22
	08/09/23 23	3 P001 CK 4914		3,742.36	0.00	18,638.86
	11/07/23 23	4 P001 CK 4923		3,742.35	0.00	14,896.51
	01/31/24 24	1 P001 CK 4945		3,653.38	0.00	11,243.13
	05/03/24 24	2 P001 CK 4954		3,653.38	0.00	7,589.75
	08/05/24 24	3 P001 CK 4968		3,794.88	0.00	3,794.87
			Per Diem Interest:		0.00	3,794.87
171	KLANSKY, MEGAN A/SCOTT	204800				0.00
43	20 MORaine RD	00660 122200		5,504.23	5,747.84	
	MORRIS PLAINS, NJ	07950 0		5,504.23	5,747.84	22,504.14
	20 MORaine RD	2 327000	0.00			22,504.14
	02/07/23 23	1 P001 CK CORELOGIC		2,718.19	0.00	19,785.95
	05/03/23 23	2 P001 CK CORELOGIC		2,718.19	0.00	17,067.76
	08/03/23 23	3 P001 CK corelogic		2,853.89	0.00	14,213.87
	11/08/23 23	4 P001 CK CORELOGIC		2,853.89	0.00	11,359.98
	02/05/24 24	1 P001 CK CORELOGIC		2,786.04	0.00	8,573.94
	05/06/24 24	2 P001 CK CORELOGIC		2,786.04	0.00	5,787.90
	08/01/24 24	3 P001 CK CORELOGIC		2,893.95	0.00	2,893.95
			Per Diem Interest:		0.00	2,893.95

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171 44	STENSGAARD, GARY N/VALERIA 18 MORaine RD MORRIS PLAINS, NJ 18 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 134300 07950 0 2 323100	0.00	5,438.59 5,438.58 2,685.77 2,685.77 2,819.86 2,819.85 2,752.82 2,752.81 2,859.44	5,679.30 5,679.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,235.75 22,235.75 19,549.98 16,864.21 14,044.35 11,224.50 8,471.68 5,718.87 2,859.43 2,859.43
				Per Diem Interest:	0.00	
171 45	SCHREINER, GEORGE E & MARLENE E 16 MORaine RD MORRIS PLAINS, NJ 16 MORaine RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	188800 119100 07950 0 2 307900	0.00	5,182.73 5,182.73 2,559.42 2,559.42 2,687.20 2,687.19 2,623.31 2,623.31 2,724.92	5,412.12 5,412.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,189.68 21,189.68 18,630.26 16,070.84 13,383.64 10,696.45 8,073.14 5,449.83 2,724.91 2,724.91
				Per Diem Interest:	0.00	
171 46	BRACKEN, JEFFREY/FANY 14 MORaine RD MORRIS PLAINS, NJ 14 MORaine RD 02/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 173 11/03/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191600 155800 07950 0 2 347400	0.00	5,799.40 5,799.40 2,839.55 2,839.55 3,080.15 3,080.14 2,959.85 2,959.85 3,074.49	6,154.64 6,154.63 26.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,908.07 23,908.07 21,068.52 18,228.97 15,148.82 12,068.68 9,108.83 6,148.98 3,074.49 3,074.49
				Per Diem Interest:	0.00	
171 47	KANO, DAIJI & WONG, AMY 12 MORaine RD MORRIS PLAINS, NJ 12 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	193600 163600 07950 0 2 357200	0.00	6,012.58 6,012.56 2,969.23 2,969.22 3,117.46 3,117.46 3,043.35 3,043.34	6,278.68 6,278.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,582.50 24,582.50 21,613.27 18,644.05 15,526.59 12,409.13 9,365.78 6,322.44 6,322.44
				Per Diem Interest:	0.00	

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171 48	COSTALES/ADAMEK, REGINALD F/IVANA 10 MORaine RD MORRIS PLAINS, NJ 10 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 00660 140700 07950 0 2 339100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,707.91 5,707.90 2,818.77 2,818.77 2,959.50 2,959.49 2,889.14 2,889.13 3,001.04 Per Diem Interest:	5,960.54 5,960.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,336.87 23,336.87 20,518.10 17,699.33 14,739.83 11,780.34 8,891.20 6,002.07 3,001.03 3,001.03
171 49	ROCCAFORTE, NICHOLAS L/ARLENE H 8 MORaine RD MORRIS PLAINS, NJ 8 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 VT001 00660 296700 07950 0 2 484900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,037.09 8,037.08 3,968.24 3,968.23 4,169.46 4,169.46 4,068.85 4,068.85 4,228.87 Per Diem Interest:	8,398.33 8,398.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,870.82 32,870.82 28,902.58 24,934.35 20,764.89 16,595.43 12,526.58 8,457.73 4,228.86 4,228.86
171 50	LIU/LEUNG, QIANYI/KA CHEONG 6 MORaine RD MORRIS PLAINS, NJ 6 MORaine RD 01/19/23 23 1 P001 CK 107757 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 181000 07950 0 2 370600 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,238.14 6,238.12 3,080.62 3,080.61 3,234.41 3,234.41 3,157.52 3,157.51 3,279.81 Per Diem Interest:	6,514.22 6,514.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,504.69 25,504.69 22,424.07 19,343.46 16,109.05 12,874.64 9,717.12 6,559.61 3,279.80 3,279.80
171 51	MANNHERZ, DAVID C & KATHLEEN S 4 MORaine RD MORRIS PLAINS, NJ 4 MORaine RD 01/27/23 23 1 P001 CK 2730 04/28/23 23 2 P001 CK 2749 08/18/23 23 3 P001 CK 3119 10/31/23 23 4 P001 CK 2783 01/31/24 24 1 P001 CK 3165 05/01/24 24 2 P001 CK 3184 08/09/24 24 3 P001 CK 3203	189600 106800 07950 0 2 296400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,989.16 4,989.15 2,463.83 2,463.82 2,586.83 2,586.83 2,525.33 2,525.33 2,623.14	5,209.97 5,209.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,398.25 20,398.25 17,934.42 15,470.60 12,883.77 10,296.94 7,771.61 5,246.28 2,623.14

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171	51	MANNHERZ, DAVID C & KATHLEEN S	Continued			
			Per Diem Interest:		0.00	2,623.14
171	52	REITMEYER, KATHLEEN M KOHAUT 2 MORaine RD MORRIS PLAINS, NJ 2 MORaine RD	188200 00597 87500 07950 0 2 275700			0.00
		02/02/23 23 1 P001 CK LERETA	0.00	2,291.76	0.00	16,681.91
		04/20/23 23 2 P001 CK LERETA		2,291.76	0.00	14,390.15
		08/22/23 23 3 P001 CK LERETA		2,406.17	0.00	11,983.98
		10/25/23 23 4 P001 CK LERETA		2,406.16	0.00	9,577.82
		01/30/24 24 1 P001 CK LERETA		2,348.97	0.00	7,228.85
		04/29/24 24 2 P001 CK LERETA		2,348.96	0.00	4,879.89
		08/07/24 24 3 P001 CK LERETA		2,439.95	0.00	2,439.94
			Per Diem Interest:		0.00	2,439.94
171	53	LALO/SAMANIEGO, PETER PAUL/RHONA 33 GLACIER DR MORRIS PLAINS, NJ 33 GLACIER DR	189200 00660 199000 07950 0 2 388200			0.00
		02/07/23 23 1 P001 CK CORELOGIC	0.00	3,226.92	0.00	23,489.00
		05/03/23 23 2 P001 CK CORELOGIC		3,226.91	0.00	20,262.09
		08/03/23 23 3 P001 CK corelogic		3,388.01	0.00	16,874.08
		11/08/23 23 4 P001 CK CORELOGIC		3,388.01	0.00	13,486.07
		02/05/24 24 1 P001 CK CORELOGIC		3,307.47	0.00	10,178.60
		05/06/24 24 2 P001 CK CORELOGIC		3,307.46	0.00	6,871.14
		08/01/24 24 3 P001 CK CORELOGIC		3,435.57	0.00	3,435.57
			Per Diem Interest:		0.00	3,435.57
171	54	LEE, LUCY 35 GLACIER RD MORRIS PLAINS, NJ 35 GLACIER RD	184000 00660 99200 07950 0 2 283200			0.00
		01/26/23 23 1 P001 CK WELLS FARGO	0.00	2,354.10	0.00	17,135.72
		04/28/23 23 2 P001 CK WELLS FARGO		2,354.10	0.00	14,781.62
		07/26/23 23 3 P001 CK WELLS FARGO		2,471.63	0.00	12,309.99
		11/01/23 23 4 P001 CK WELLS FARGO		2,471.62	0.00	9,838.37
		02/06/24 24 1 P001 CK WELLS FARGO		2,412.87	0.00	7,425.50
		05/06/24 24 2 P001 CK CORELOGIC		2,412.86	0.00	5,012.64
		08/01/24 24 3 P001 CK CORELOGIC		2,506.32	0.00	2,506.32
			Per Diem Interest:		0.00	2,506.32
171	55	JAGIELLO, ADAM & JOANNE H 37 GLACIER DR MORRIS PLAINS, NJ 37 GLACIER DR	188200 125900 07950 0 2 314100			0.00
		10/13/22 23 1 J065 2022 Added Seq 1	0.00	423.94	0.00	21,192.43
		02/02/23 23 1 P001 CK		2,610.96	0.00	18,581.47
		10/13/22 23 2 J065 2022 Added Seq 1		423.94	0.00	19,005.41
		05/01/23 23 2 P001 CK		2,610.96	0.00	16,394.45

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171	55	JAGIELLO, ADAM & JOANNE H	Continued			
	08/02/23 23	3 P001 CK		2,741.31	0.00	13,653.14
	11/01/23 23	4 P001 CK		2,741.30	0.00	10,911.84
	01/22/24 24	1 P001 CK		2,676.14	0.00	8,235.70
	05/06/24 24	2 P001 CK		2,676.13	0.00	5,559.57
	08/02/24 24	3 P001 CK 4486		2,779.79	0.00	2,779.78
				Per Diem Interest:	0.00	2,779.78
171	56	ZINCKGRAF, MICHAEL C/DAWN A				0.00
	39 GLACIER DR	188200		5,941.88	6,204.86	
	MORRIS PLAINS, NJ	164800		5,941.87	6,204.85	24,293.46
	39 GLACIER DR	07950 0				24,293.46
	02/21/23 23	1 P001 CK		2,934.32	21.01	21,359.14
	05/02/23 23	2 P001 CK 126		2,934.31	0.00	18,424.83
	07/31/23 23	3 P001 CK		3,080.81	0.00	15,344.02
	07/31/23 23	3 R001 CK	Online bad acct #	3,080.81	0.00	18,424.83
			Original Payment Date: 07/31/23			
	08/08/23 23	3 P001 CK		3,080.81	0.00	15,344.02
	11/01/23 23	4 P001 CK 128		3,080.80	0.00	12,263.22
	02/01/24 24	1 P001 CK		3,007.56	0.00	9,255.66
	05/01/24 24	2 P001 CK		3,007.56	0.00	6,248.10
	07/31/24 24	3 P001 CK		3,124.05	0.00	3,124.05
				Per Diem Interest:	0.00	3,124.05
171	57	TORRES, FRANK				0.00
	41 GLACIER DR	189200		6,635.38	6,929.05	
	MORRIS PLAINS, NJ	205000		6,635.37	6,929.04	27,128.84
	41 GLACIER DR	07950 0				27,128.84
	02/10/23 23	1 P001 CK		3,276.79	0.00	23,852.05
	05/10/23 23	2 P001 CK		3,276.79	0.00	20,575.26
	08/10/23 23	3 P001 CK		3,440.38	0.00	17,134.88
	11/13/23 23	4 P001 CK		3,440.37	0.00	13,694.51
	02/08/24 24	1 P001 CK		3,358.59	0.00	10,335.92
	05/10/24 24	2 P001 CK		3,358.58	0.00	6,977.34
	08/08/24 24	3 P001 CK		3,488.67	0.00	3,488.67
				Per Diem Interest:	0.00	3,488.67
171	58	CZARNECKI, ELAINE				0.00
	29 PONDVIEW RD	188200		6,483.89	6,770.85	
	MORRIS PLAINS, NJ	197000		6,483.87	6,770.85	26,509.46
	29 PONDVIEW RD	07950 0				26,509.46
	02/01/23 23	1 P001 CK 6331		3,201.98	0.00	23,307.48
	05/01/23 23	2 P001 CK 6396		3,201.97	0.00	20,105.51
	08/04/23 23	3 P001 CK 6456		3,361.83	0.00	16,743.68
	11/02/23 23	4 P001 CK 6501		3,361.83	0.00	13,381.85
	01/22/24 24	1 P001 CK 6546		3,281.91	0.00	10,099.94
	04/29/24 24	2 P001 CK 6595		3,281.90	0.00	6,818.04
	08/02/24 24	3 P001 CK 6651		3,409.02	0.00	3,409.02
				Per Diem Interest:	0.00	3,409.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 59	WASHCO, CHRISTOPHER/LAURIE 31 PONDVIEW RD MORRIS PLAINS, NJ 31 PONDVIEW RD 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	192100 201500 07950 0 2 393600	0.00	6,625.28 6,625.27 3,271.80 3,271.80 3,435.15 3,435.14 3,353.48 3,353.47 3,483.36	6,918.51 6,918.49 14.63 0.00 0.00 33.83 0.00 0.00 0.00	0.00 27,087.55 27,087.55 23,815.75 20,543.95 17,108.80 13,673.66 10,320.18 6,966.71 3,483.35 3,483.35
				Per Diem Interest:	0.00	
171 60	SOLIMINE, GUY & EDITH 33 PONDVIEW RD MORRIS PLAINS, NJ 33 PONDVIEW RD 02/08/23 23 1 P001 CK 1006 05/03/23 23 2 P001 CK 1007 08/24/23 23 3 P001 CK 165 11/09/23 23 4 P001 CK 1009 02/07/24 24 1 P001 CK 1011 05/07/24 24 2 P001 CK 1012	191500 217300 07950 0 2 408800	0.00	6,881.13 6,881.13 3,398.15 3,398.15 3,567.81 3,567.80 3,482.98 3,482.98	7,185.69 7,185.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,133.62 28,133.62 24,735.47 21,337.32 17,769.51 14,201.71 10,718.73 7,235.75 7,235.75
				Per Diem Interest:	0.00	
171 61	VASILIK, RONALD K JR/CHARLENE A 35 PONDVIEW RD MORRIS PLAINS, NJ 35 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 192600 00660 0 2 380800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,409.82 6,409.82 3,165.40 3,165.40 3,323.44 3,323.43 3,244.42 3,244.42 3,370.08	6,693.52 6,693.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,206.66 26,206.66 23,041.26 19,875.86 16,552.42 13,228.99 9,984.57 6,740.15 3,370.07 3,370.07
				Per Diem Interest:	0.00	
171 62	WALSH/HOLCOMB, KEVIN/STEPHANIE 37 PONDVIEW RD MORRIS PLAINS, NJ 37 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	193200 240500 00660 0 2 433700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,128.20 7,128.18 3,433.07 3,433.06 3,957.18 3,957.18 3,695.13 3,695.12 3,838.25	7,795.43 7,795.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,847.23 29,847.23 26,414.16 22,981.10 19,023.92 15,066.74 11,371.61 7,676.49 3,838.24 3,838.24
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
171	39	PONDVIEW RD					189200			0.00
63	39	PONDVIEW RD					00660 190900	6,398.04	6,681.22	
	MORRIS PLAINS, NJ						07950 0	6,398.03	6,681.20	26,158.49
	39	PONDVIEW RD					2 380100	0.00		26,158.49
	02/07/23	23	1	P001	CK		CORELOGIC	3,159.58	0.00	22,998.91
	05/03/23	23	2	P001	CK		CORELOGIC	3,159.58	0.00	19,839.33
	08/03/23	23	3	P001	CK		corelogic	3,317.33	0.00	16,522.00
	11/08/23	23	4	P001	CK		CORELOGIC	3,317.32	0.00	13,204.68
	02/05/24	24	1	P001	CK		CORELOGIC	3,238.46	0.00	9,966.22
	05/06/24	24	2	P001	CK		CORELOGIC	3,238.45	0.00	6,727.77
	08/01/24	24	3	P001	CK		CORELOGIC	3,363.89	0.00	3,363.88
								Per Diem Interest:	0.00	3,363.88
171	CENTURRINO, JOS R & LINDA G						188300 VT001			0.00
64	41	PONDVIEW RD					206000	6,512.06	6,805.82	
	MORRIS PLAINS, NJ						07950 0	6,512.06	6,805.80	26,635.74
	41	PONDVIEW RD					2 394300	500.00		26,635.74
	02/10/23	23	1	P001	CK			3,215.12	0.00	23,420.62
	05/10/23	23	2	P001	CK			3,215.12	0.00	20,205.50
	08/31/23	23	3	P001	CK			3,378.76	0.00	16,826.74
	11/09/23	23	4	P001	CK			3,378.75	0.00	13,447.99
	02/09/24	24	1	P001	CK			3,296.94	0.00	10,151.05
	05/10/24	24	2	P001	CK			3,296.94	0.00	6,854.11
								Per Diem Interest:	0.00	6,854.11
171	GODLESKI/CARROLL,V/F-L/R M. CARROLL						190400 WD001			0.00
65	43	PONDVIEW RD					219100	6,767.91	7,072.99	
	MORRIS PLAINS, NJ						07950 0	6,767.91	7,072.99	27,681.80
	43	PONDVIEW RD					2 409500	500.00		27,681.80
	02/01/23	23	1	P001	CK	2557		3,341.47	0.00	24,340.33
	02/01/23	23	2	P001	CK	2557		0.53	0.00	24,339.80
	05/24/23	23	2	P001	CK	2493		3,313.16	28.84	21,026.64
	05/26/23	23	2	P001	CK	2487		27.78	0.03	20,998.86
	05/26/23	23	3	P001	CK	2487		22.19	0.00	20,976.67
	08/01/23	23	3	P001	CK	83881945		3,489.22	0.00	17,487.45
	11/03/23	23	4	P001	CK	285101		3,511.41	0.00	13,976.04
	02/20/24	24	1	P001	CK	2617		3,425.37	24.63	10,550.67
	02/28/24	24	1	P001	CK	2620		1.07	0.00	10,549.60
	02/28/24	24	2	P001	CK	2620		48.93	0.00	10,500.67
	04/25/24	24	2	P001	CK	2626		3,377.51	0.00	7,123.16
	04/25/24	24	3	P001	CK	2626		48.93	0.00	7,074.23
	08/09/24	24	3	P001	CK	58375121		3,512.65	0.00	3,561.58
	08/09/24	24	4	P001	CK	58375121		48.93	0.00	3,512.65
								Per Diem Interest:	0.00	3,512.65
171	ASKINAZI, ROCHELLE						189100			0.00
66	45	PONDVIEW RD					00660 210700	6,729.64	7,027.49	
	MORRIS PLAINS, NJ						07950 0	6,729.64	7,027.47	27,514.24
	45	PONDVIEW RD					2 399800	0.00		27,514.24
	02/07/23	23	1	P001	CK		CORELOGIC	3,323.34	0.00	24,190.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	66	ASKINAZI, ROCHELLE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,323.34	0.00	20,867.56
	08/03/23 23	3 P001 CK	corelogic	3,489.26	0.00	17,378.30
	11/08/23 23	4 P001 CK	CORELOGIC	3,489.25	0.00	13,889.05
	02/05/24 24	1 P001 CK	CORELOGIC	3,406.30	0.00	10,482.75
	05/06/24 24	2 P001 CK	CORELOGIC	3,406.30	0.00	7,076.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,538.23	0.00	3,538.22
			Per Diem Interest:		0.00	3,538.22
171	69	GLACIER HILLS ASSN	61300			0.00
	BOX 213		202300	4,437.06	4,633.43	
	MORRIS PLAINS, NJ	07950	0	4,437.04	4,633.42	18,140.95
	7 FORUM CT	4A	263600	0.00		18,140.95
	10/03/22 23	1 P001 CK 7259		2,191.18	0.00	15,949.77
	12/22/22 23	1 J064	refund ck# 415164	2,191.18	0.00	18,140.95
	02/06/23 23	1 P001 CK		2,191.18	0.00	15,949.77
	10/03/22 23	2 P001 CK 7259		2,191.17	0.00	13,758.60
	12/22/22 23	2 J064	refund ck# 415164	2,191.17	0.00	15,949.77
	05/02/23 23	2 P001 CK		2,191.17	0.00	13,758.60
	10/03/22 23	3 P001 CK 7259		156.64	0.00	13,601.96
	12/22/22 23	3 J064	refund ck# 415164	156.64	0.00	13,758.60
	08/14/23 23	3 P001 CK		2,300.57	0.00	11,458.03
	11/02/23 23	4 P001 CK		2,300.57	0.00	9,157.46
	02/09/24 24	1 P001 CK 7304		2,245.88	0.00	6,911.58
	04/29/24 24	2 P001 CK 7317		2,245.87	0.00	4,665.71
	07/29/24 24	3 P001 CK 7357		2,332.86	0.00	2,332.85
			Per Diem Interest:		0.00	2,332.85
172	1	MARXEN, DAVID/TERRI	182000			0.00
	5 WOODSTONE RD		247900	7,236.30	7,556.57	
	MORRIS PLAINS, NJ	07950	0	7,236.29	7,556.56	29,585.72
	5 WOODSTONE RD	2	429900	0.00		29,585.72
	02/02/23 23	1 P001 CK		3,573.55	0.00	26,012.17
	05/02/23 23	2 P001 CK		3,573.54	0.00	22,438.63
	07/31/23 23	3 P001 CK		3,751.95	0.00	18,686.68
	11/02/23 23	4 P001 CK		3,751.95	0.00	14,934.73
	01/30/24 24	1 P001 CK		3,662.75	0.00	11,271.98
	04/18/24 24	2 P001 CK		3,662.75	0.00	7,609.23
	08/02/24 24	3 P001 CK		3,804.62	0.00	3,804.61
			Per Diem Interest:		0.00	3,804.61
172	2	KEMPF, TODD J/CATHERINE M	188800			0.00
	9 WOODSTONE RD	00660	206500	6,653.89	6,948.40	
	MORRIS PLAINS, NJ	07950	0	6,653.89	6,948.38	27,204.56
	9 WOODSTONE RD	2	395300	0.00		27,204.56
	02/07/23 23	1 P001 CK	CORELOGIC	3,285.93	0.00	23,918.63
	05/03/23 23	2 P001 CK	CORELOGIC	3,285.93	0.00	20,632.70
	08/03/23 23	3 P001 CK	corelogic	3,449.99	0.00	17,182.71
	11/08/23 23	4 P001 CK	CORELOGIC	3,449.98	0.00	13,732.73
	02/05/24 24	1 P001 CK	CORELOGIC	3,367.96	0.00	10,364.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172	2	KEMPF, TODD J/CATHERINE M	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,367.96	0.00	6,996.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,498.41	0.00	3,498.40
			Per Diem Interest:		0.00	3,498.40
172	3	WOLFSIE, DOUGLAS L & PAMELA E				0.00
	11 WOODSTONE RD	189200		7,280.06	7,602.27	
	MORRIS PLAINS, NJ	243300		7,280.06	7,602.27	29,764.66
	11 WOODSTONE RD	07950 0				29,764.66
	01/19/23 23 1 P001 CK 3022	2 432500	0.00	3,595.16	0.00	26,169.50
	05/23/23 23 2 P001 CK 3060			3,595.16	30.38	22,574.34
	08/01/23 23 3 P001 CK 3086			3,774.64	0.00	18,799.70
	09/13/23 23 4 P001 CK 3099			3,774.64	0.00	15,025.06
	12/27/23 24 1 P001 CK 3130			3,684.90	0.00	11,340.16
	04/10/24 24 2 P001 CK 3162			3,684.90	0.00	7,655.26
	07/29/24 24 3 P001 CK 3195			3,827.63	0.00	3,827.63
			Per Diem Interest:		0.00	3,827.63
172	4	CAVANAUGH, THOMAS				0.00
	4302 COUNTRYOAKS CT	188400		6,961.93	7,270.06	
	SPRING, TX	00660 225200		6,961.92	7,270.04	28,463.95
	15 WOODSTONE RD	77388 0				28,463.95
	02/07/23 23 1 P001 CK	2 413600	0.00	3,438.05	0.00	25,025.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,438.05	0.00	21,587.85
	08/03/23 23 3 P001 CK	CORELOGIC		3,609.70	0.00	17,978.15
	11/08/23 23 4 P001 CK	corelogic		3,609.69	0.00	14,368.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,523.88	0.00	10,844.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,523.87	0.00	7,320.71
	08/01/24 24 3 P001 CK	CORELOGIC		3,660.36	0.00	3,660.35
			Per Diem Interest:		0.00	3,660.35
172	5	CAO/ZENG, LAN/RONG				0.00
	10 NOTRE DAME RD	188000		6,418.24	6,702.31	
	BEDFORD, MA	193300		6,418.23	6,702.30	26,241.08
	38 PONDVIEW RD	01730 0				26,241.08
	01/09/23 23 1 P001 CK 45540909	2 381300	0.00	3,169.56	0.00	23,071.52
	04/24/23 23 2 P001 CK 65074394			3,169.55	0.00	19,901.97
	07/24/23 23 3 P001 CK 81923906			3,327.80	0.00	16,574.17
	10/10/23 23 4 P001 CK 96054694			3,327.80	0.00	13,246.37
	01/16/24 24 1 P001 CK 12220903			3,248.68	0.00	9,997.69
	04/22/24 24 2 P001 CK 40483426			3,248.68	0.00	6,749.01
			Per Diem Interest:		0.00	6,749.01
172	6	CASSIMORE, SCOTT/SUZANNE				0.00
	34 PONDVIEW RD	188000		6,687.56	6,983.55	
	MORRIS PLAINS, NJ	00660 209300		6,687.55	6,983.54	27,342.20
	34 PONDVIEW RD	07950 0				27,342.20
	02/07/23 23 1 P001 CK	2 397300	0.00	3,302.56	0.00	24,039.64
	05/03/23 23 2 P001 CK	CORELOGIC		3,302.55	0.00	20,737.09
	08/03/23 23 3 P001 CK	corelogic		3,467.44	0.00	17,269.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172	6	CASSIMORE, SCOTT/SUZANNE	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,467.44	0.00	13,802.21
	02/05/24 24 1 P001 CK	CORELOGIC		3,385.00	0.00	10,417.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,385.00	0.00	7,032.21
	08/01/24 24 3 P001 CK	CORELOGIC		3,516.11	0.00	3,516.10
			Per Diem Interest:		0.00	3,516.10
172	NEWMAN, DANIEL STEPHEN/REBECCA	189200				0.00
7	30 PONDVIEW RD	00660 206100		6,653.89	6,948.40	
	MORRIS PLAINS, NJ	07950 0		6,653.89	6,948.38	27,204.56
	30 PONDVIEW RD	2 395300	0.00			27,204.56
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,285.93	17.17	23,918.63
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.18	0.00	23,916.45
	02/15/23 23 1 J063	roll credits		2.18	0.00	23,918.63
	02/15/23 23 2 J063	roll credits		2.18-	0.00	23,916.45
	05/03/23 23 2 P001 CK	CORELOGIC		3,283.75	0.00	20,632.70
	08/03/23 23 3 P001 CK	corelogic		3,449.99	0.00	17,182.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,449.98	0.00	13,732.73
	02/05/24 24 1 P001 CK	CORELOGIC		3,367.96	0.00	10,364.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,367.96	0.00	6,996.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,498.41	0.00	3,498.40
			Per Diem Interest:		0.00	3,498.40
172	BARNUM, KATHLEEN M	188100				0.00
8	28 PONDVIEW RD	208100		6,669.05	6,964.20	
	MORRIS PLAINS, NJ	07950 0		6,669.03	6,964.20	27,266.48
	28 PONDVIEW RD	2 396200	0.00			27,266.48
	02/15/23 23 1 P001 CK			3,293.42	17.22	23,973.06
	05/16/23 23 2 P001 CK			3,293.41	18.45	20,679.65
	08/24/23 23 3 P001 CK			3,457.83	0.00	17,221.82
	11/14/23 23 4 P001 CK			3,457.83	17.06	13,763.99
	02/26/24 24 1 P001 CK			3,375.63	31.78	10,388.36
	05/06/24 24 2 P001 CK			3,375.62	0.00	7,012.74
	08/14/24 24 3 P001 CK			3,506.37	0.00	3,506.37
			Per Diem Interest:		0.00	3,506.37
172	SABATINI/NAVVOY, ANDREW/ALICIA	188400				0.00
9	26 PONDVIEW RD	231300		7,064.61	7,377.28	
	MORRIS PLAINS, NJ	07950 0		7,064.60	7,377.26	28,883.75
	26 PONDVIEW RD	2 419700	0.00			28,883.75
	01/27/23 23 1 P001 CK			3,488.76	0.00	25,394.99
	04/24/23 23 2 P001 CK			3,488.76	0.00	21,906.23
	07/31/23 23 3 P001 CK			3,662.93	0.00	18,243.30
	10/31/23 23 4 P001 CK			3,662.92	0.00	14,580.38
	01/29/24 24 1 P001 CK			3,575.85	0.00	11,004.53
	04/29/24 24 2 P001 CK			3,575.84	0.00	7,428.69
	07/26/24 24 3 P001 CK			3,714.35	0.00	3,714.34
			Per Diem Interest:		0.00	3,714.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172 10	PATEL/SHAH, AMUL R/SHEETAL 24 PONDVIEW RD MORRIS PLAINS, NJ 24 PONDVIEW RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 243600 07950 0 2 433200 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	6,749.04 6,749.03 542.81 3,600.98 542.80 3,600.97 3,780.75 3,780.75 3,690.87 3,690.86 3,833.82	7,614.57 7,614.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,727.21 28,727.21 29,270.02 25,669.04 26,211.84 22,610.87 18,830.12 15,049.37 11,358.50 7,667.64 3,833.82 3,833.82
				Per Diem Interest:	0.00	3,833.82
172.1 1	BATAS/LYSANDROU, MICHALIS/STELLA S 18 PONDVIEW RD MORRIS PLAINS, NJ 18 PONDVIEW RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 223600 07950 0 2 411600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,928.27 6,928.25 3,421.43 3,421.42 3,592.24 3,592.24 3,506.84 3,506.83 3,642.66	7,234.90 7,234.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,326.31 28,326.31 24,904.88 21,483.46 17,891.22 14,298.98 10,792.14 7,285.31 3,642.65 3,642.65
				Per Diem Interest:	0.00	3,642.65
172.1 2	LOMBARDO, LINDA N 14 PONDVIEW RD MORRIS PLAINS, NJ 14 PONDVIEW RD 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/15/23 23 3 P001 CK 2905 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/09/24 24 3 P001 CK	186000 204100 07950 0 2 390100 3,242.71 3,242.70 3,404.60 3,404.60 3,323.66 3,323.65 3,452.39	0.00	6,566.37 6,566.35 6,856.99 6,856.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,856.99 6,856.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,846.69 26,846.69 23,603.98 20,361.28 16,956.68 13,552.08 10,228.42 6,904.77 3,452.38 3,452.38
				Per Diem Interest:	0.00	3,452.38
172.1 3	DUPONT, STEPHEN/EMILY 12 PONDVIEW DR MORRIS PLAINS, NJ 12 PONDVIEW RD 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 51612 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188400 203500 07950 0 2 391900 3,257.67 3,257.67 3,420.31 3,420.30 3,338.99	0.00	6,596.66 6,596.66 31.52 0.00 0.00 0.00 0.00	6,888.63 6,888.61 0.00 0.00 0.00 0.00 0.00	0.00 26,970.56 26,970.56 23,712.89 20,455.22 17,034.91 13,614.61 10,275.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172.1	3 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	DUPONT, STEPHEN/EMILY CORELOGIC CORELOGIC	Continued	3,338.99 3,468.32 Per Diem Interest:	0.00 0.00 0.00	6,936.63 3,468.31 3,468.31
172.1 4	DOBIAS/GOUGAS, JAMES/ELAINE 10 PONDVIEW RD MORRIS PLAINS, NJ 10 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	195200 243400 0 438600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,382.75 7,382.73 3,645.87 3,645.86 3,827.88 3,827.88 3,736.88 3,736.87 3,881.61 Per Diem Interest:	7,709.49 7,709.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,184.45 30,184.45 26,538.58 22,892.72 19,064.84 15,236.96 11,500.08 7,763.21 3,881.60 3,881.60
172.1 5	BARRESE/TURCHI, ROBERT/MADDALENA 8 PONDVIEW RD MORRIS PLAINS, NJ 8 PONDVIEW RD 02/01/23 23 1 P001 CK 8316 05/03/23 23 2 P001 CK 8369 08/02/23 23 3 P001 CK 8421 11/02/23 23 4 P001 CK 8467 02/01/24 24 1 P001 CK 8519 05/16/24 24 2 P001 CK 8571 08/09/24 24 2 P001 CK 8623 08/09/24 24 3 P001 CK 8623	190000 204400 0 394400 8316 8369 8421 8467 8519 8571 8623 8623	0.00	6,638.74 6,638.74 3,278.45 3,278.45 3,442.13 3,442.12 3,360.29 3,341.34 18.95 3,470.70 Per Diem Interest:	6,932.57 6,932.56 0.00 0.00 0.00 0.00 0.00 18.95 0.79 0.00	0.00 27,142.61 27,142.61 23,864.16 20,585.71 17,143.58 13,701.46 10,341.17 6,999.83 6,980.88 3,510.18 3,510.18
172.1 6	DIOUGUARDI, PAUL & PATRICIA 54 PONDVIEW RD MORRIS PLAINS, NJ 54 PONDVIEW RD 02/03/23 23 1 P001 CK 996027 05/02/23 23 2 P001 CK 66397805 08/10/23 23 3 P001 CK 996150 08/10/23 23 4 P001 CK 996150 10/31/23 23 4 P001 CK 99347676 10/31/23 24 1 P001 CK 99347676 02/02/24 24 1 P001 CK 14960791 02/02/24 24 2 P001 CK 14960791 05/01/24 24 2 P001 CK 996162 05/01/24 24 3 P001 CK 996162	188800 280300 0 469100 996027 66397805 996150 996150 99347676 99347676 14960791 14960791 996162 996162	0.00	7,896.14 7,896.12 3,899.40 3,899.39 4,094.07 0.93 4,093.14 0.93 3,995.81 0.93 3,995.80 0.93 Per Diem Interest:	8,245.61 8,245.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,283.47 32,283.47 28,384.07 24,484.68 20,390.61 20,389.68 16,296.54 16,295.61 12,299.80 12,298.87 8,303.07 8,302.14 8,302.14

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172.1 7	SHAH, JIGAR/VINCENZE 50 PONDVIEW RD MORRIS PLAINS, NJ 50 PONDVIEW RD 02/14/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/21/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK	188400 209600 07950 0 2 398000	0.00	6,699.34 6,699.33 3,308.38 3,308.37 3,473.55 3,473.54 3,390.96 3,390.96	6,995.85 6,995.84 16.08 0.00 0.00 26.41 0.00 0.00	0.00 27,390.36 27,390.36 24,081.98 20,773.61 17,300.06 13,826.52 10,435.56 7,044.60 7,044.60
				Per Diem Interest:	0.00	
172.1 8	RANKEL, MATTHEW T/CHRISTINE M 48 PONDVIEW RD MORRIS PLAINS, NJ 48 PONDVIEW RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188400 165400 07950 0 2 353800	0.00	5,955.35 5,955.34 2,940.97 2,940.96 3,087.79 3,087.79 3,014.38 3,014.38 3,131.13	6,218.92 6,218.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,348.52 24,348.52 21,407.55 18,466.59 15,378.80 12,291.01 9,276.63 6,262.25 3,131.12 3,131.12
				Per Diem Interest:	0.00	
172.1 9	CANFIELD, ZACKARY/LIPTON, JENNIFER 46 PONDVIEW RD MORRIS PLAINS, NJ 46 PONDVIEW RD 02/01/23 23 1 P001 CK 8344 04/21/23 23 2 P001 CK 116 07/31/23 23 3 P001 CK 8376 10/18/23 23 4 P001 CK 123 01/19/24 24 1 P001 CK 129 04/24/24 24 2 P001 CK 104425 08/01/24 24 3 P001 CK CORELOGIC	188800 217400 07950 0 2 406200	0.00	6,837.37 6,837.36 3,376.54 3,376.54 3,545.11 3,545.10 3,460.83 3,460.82 3,594.87	7,139.98 7,139.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,954.68 27,954.68 24,578.14 21,201.60 17,656.49 14,111.39 10,650.56 7,189.74 3,594.87 3,594.87
				Per Diem Interest:	0.00	
172.1 10	MARAR, VENUGOPAL 44 PONDVIEW RD MORRIS PLAINS, NJ 44 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 229000 07950 0 2 417400	0.00	7,025.89 7,025.89 3,469.64 3,469.64 3,642.86 3,642.85 3,556.25 3,556.25 3,693.99	7,336.85 7,336.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,725.47 28,725.47 25,255.83 21,786.19 18,143.33 14,500.48 10,944.23 7,387.98 3,693.99 3,693.99
				Per Diem Interest:	0.00	

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172.1 11	GUNSTON/ALANDY, TOR/MARIA-REGINA 10 WOODSTONE RD MORRIS PLAINS, NJ 10 WOODSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 232800 07950 0 2 422000	0.00	7,103.32 7,103.31 3,507.88 3,507.87 3,683.01 3,683.00 3,595.44 3,595.44 3,734.70	7,417.71 7,417.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,042.04 29,042.04 25,534.16 22,026.29 18,343.28 14,660.28 11,064.84 7,469.40 3,734.70 3,734.70
				Per Diem Interest:	0.00	3,734.70
172.1 12	SURENDRAN, SUDHEESH V/ET ALT 8 WOODSTONE RD PARSIPPANY, NJ 8 WOODSTONE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192800 00660 256900 07950 0 2 449700	0.00	7,569.59 7,569.57 3,738.14 3,738.13 3,924.75 3,924.75 3,831.45 3,831.44 3,979.85	7,904.60 7,904.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,948.35 30,948.35 27,210.21 23,472.08 19,547.33 15,622.58 11,791.13 7,959.69 3,979.84 3,979.84
				Per Diem Interest:	0.00	3,979.84
172.1 13	KRISIEWICZ, EDWARD S JR & HELEN K 6 WOODSTONE RD MORRIS PLAINS, NJ 6 WOODSTONE RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/18/24 24 3 P001 CK	196000 00660 203400 07950 0 2 399400	0.00	6,722.91 6,722.90 3,320.02 3,320.01 3,485.76 3,485.76 3,402.89 3,402.89 3,534.69	7,020.45 7,020.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,486.71 27,486.71 24,166.69 20,846.68 17,360.92 13,875.16 10,472.27 7,069.38 3,534.69 3,534.69
				Per Diem Interest:	0.00	3,534.69
172.1 14	LEVINE, HERBERT C/ROSE 4 WOODSTONE RD MORRIS PLAINS, NJ 4 WOODSTONE RD 01/09/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/12/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	190000 07950 252300 2 442300	0.00	7,445.02 7,445.02 3,676.62 3,676.62 3,860.18 3,860.17 3,768.40 3,768.40 3,914.36	7,774.54 7,774.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,439.10 30,439.10 26,762.48 23,085.86 19,225.68 15,365.51 11,597.11 7,828.71 3,914.35

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172.1	14	LEVINE, HERBERT C/ROSE	Continued			
			Per Diem Interest:		0.00	3,914.35
172.1 15	SOLTYS, TANYA/EUGENE 20 PONDVIEW RD MORRIS PLAINS, NJ 20 PONDVIEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 206700 07950 0 2 394700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,643.80 6,643.78 3,280.95 3,280.94 3,444.74 3,444.74 3,362.85 3,362.84 3,493.10	6,937.84 6,937.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,163.25 27,163.25 23,882.30 20,601.36 17,156.62 13,711.88 10,349.03 6,986.19 3,493.09 3,493.09
			Per Diem Interest:		0.00	3,493.09
173 1	CICCAGLIONE, RYAN 3 ARATE LN MORRIS PLAINS, NJ 3 ARATE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169200 00660 84600 07950 0 2 253800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,272.10 4,272.09 2,109.72 2,109.71 2,215.04 2,215.04 2,162.38 2,162.38 2,246.13	4,461.17 4,461.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,466.52 17,466.52 15,356.80 13,247.09 11,032.05 8,817.01 6,654.63 4,492.25 2,246.12 2,246.12
			Per Diem Interest:		0.00	2,246.12
173 2	PARIZOT, R W SR & J, ETALS 5 ARATE LN MORRIS PLAINS, NJ 5 ARATE LN 01/30/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/30/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/12/24 24 3 P001 CK	188200 00154 209300 07950 0 2 397500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,690.92 6,690.92 3,304.22 3,304.22 3,469.18 3,469.18 3,386.70 3,386.70 3,517.88	6,987.06 6,987.06 0.00 27.18 0.00 0.00 0.00 0.00 0.00	0.00 27,355.96 27,355.96 24,051.74 20,747.52 17,278.34 13,809.16 10,422.46 7,035.76 3,517.88 3,517.88
			Per Diem Interest:		0.00	3,517.88
173 3	DZWINCZYK, MICHAEL & JANET 7 ARATE LN MORRIS PLAINS, NJ 7 ARATE LN 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK	186000 211900 07950 0 2 397900 payargo payargo payargo	0.00	6,697.66 6,697.65 3,307.55 3,307.54 3,472.67 3,472.67	6,994.09 6,994.08 0.00 0.00 0.00 0.00	0.00 27,383.48 27,383.48 24,075.93 20,768.39 17,295.72 13,823.05

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173	3	DZWINCZYK, MICHAEL & JANET	Continued			
	02/28/24 24	1 P001 CK	payargo	3,390.11	34.52	10,432.94
	02/28/24 24	2 P001 CK	payargo	7.67	0.00	10,425.27
	05/07/24 24	2 P001 CK	payargo	3,382.44	0.00	7,042.83
	05/07/24 24	3 P001 CK	payargo	7.67	0.00	7,035.16
	08/01/24 24	3 P001 CK	payargo	3,513.75	0.00	3,521.41
			Per Diem Interest:		0.00	3,521.41
173 4	WEI, CHIEN-DER & KUO-TSUI 21 PONDVIEW RD MORRIS PLAINS, NJ 21 PONDVIEW RD	178000 200100 07950 0 2 378100	0.00	6,364.38 6,364.36	6,646.06 6,646.05	0.00 26,020.85 26,020.85
	02/03/23 23	1 P001 CK 7342		3,142.96	0.00	22,877.89
	05/04/23 23	2 P001 CK 7355		3,142.95	0.00	19,734.94
	08/25/23 23	3 P001 CK 7371		3,299.87	0.00	16,435.07
	10/31/23 23	4 P001 CK 7377		3,299.87	0.00	13,135.20
	02/02/24 24	1 P001 CK 7386		3,221.42	0.00	9,913.78
	05/03/24 24	2 P001 CK 7409		3,221.41	0.00	6,692.37
	08/02/24 24	3 P001 CK 7425		3,346.19	0.00	3,346.18
			Per Diem Interest:		0.00	3,346.18
173 5	CRANER, BRAD/HEATHER 23 PONDVIEW RD MORRIS PLAINS, NJ 23 PONDVIEW RD	188400 232700 07950 0 2 421100	0.00	7,088.18 7,088.16	7,401.89 7,401.88	0.00 28,980.11 28,980.11
	02/07/23 23	1 P001 CK	CORELOGIC	3,500.40	0.00	25,479.71
	05/03/23 23	2 P001 CK	CORELOGIC	3,500.39	0.00	21,979.32
	08/03/23 23	3 P001 CK	corelogic	3,675.15	0.00	18,304.17
	11/08/23 23	4 P001 CK	CORELOGIC	3,675.15	0.00	14,629.02
	02/05/24 24	1 P001 CK	CORELOGIC	3,587.78	0.00	11,041.24
	05/06/24 24	2 P001 CK	CORELOGIC	3,587.77	0.00	7,453.47
	08/01/24 24	3 P001 CK	CORELOGIC	3,726.74	0.00	3,726.73
			Per Diem Interest:		0.00	3,726.73
173 6	PARKER, RENEE/JEFFREY 42 GLACIER DR MORRIS PLAINS, NJ 42 GLACIER DR	188000 221100 07950 0 2 409100	0.00	6,886.19 6,886.17	7,190.96 7,190.95	0.00 28,154.27 28,154.27
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,400.65	17.97	24,753.62
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2.28	0.00	24,751.34
	02/15/23 23	1 J063	roll credits	2.28	0.00	24,753.62
	02/15/23 23	2 J063	roll credits	2.28-	0.00	24,751.34
	05/03/23 23	2 P001 CK	CORELOGIC	3,398.36	0.00	21,352.98
	08/03/23 23	3 P001 CK	corelogic	3,570.42	0.00	17,782.56
	11/08/23 23	4 P001 CK	CORELOGIC	3,570.42	0.00	14,212.14
	02/05/24 24	1 P001 CK	CORELOGIC	3,485.54	0.00	10,726.60
	05/06/24 24	2 P001 CK	CORELOGIC	3,485.53	0.00	7,241.07
	08/01/24 24	3 P001 CK	CORELOGIC	3,620.54	0.00	3,620.53
			Per Diem Interest:		0.00	3,620.53

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173 7	SLOAN/FOK, THOMAS W/KHRYSTYNA 40 GLACIER DR MORRIS PLAINS, NJ 40 GLACIER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187800 00660 95200 07950 0 2 283000	0.00	4,763.60 4,763.60 2,352.44 2,352.44 2,469.88 2,469.88 2,411.16 2,411.16 2,504.55	4,974.43 4,974.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,476.06 19,476.06 17,123.62 14,771.18 12,301.30 9,831.42 7,420.26 5,009.10 2,504.55 2,504.55
				Per Diem Interest:	0.00	2,504.55
173 8	GEERDTS, MEGAN S 38 GLACIER DR MORRIS PLAINS, NJ 38 GLACIER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191600 00660 89100 07950 0 2 280700	0.00	4,724.89 4,724.88 2,333.32 2,333.32 2,449.81 2,449.80 2,391.57 2,391.56 2,484.20	4,934.01 4,933.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,317.77 19,317.77 16,984.45 14,651.13 12,201.32 9,751.52 7,359.95 4,968.39 2,484.19 2,484.19
				Per Diem Interest:	0.00	2,484.19
173 9	SKIBINSKI, DAVID M 36 GLACIER DR MORRIS PLAINS, NJ 36 GLACIER DR 01/20/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/28/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188800 163200 07950 0 2 352000	0.00	5,925.04 5,925.04 2,926.00 2,926.00 3,072.08 3,072.08 2,999.04 2,999.04 3,115.20	6,187.28 6,187.28 0.00 10.46 0.00 32.47 0.00 29.24 0.00	0.00 24,224.64 24,224.64 21,298.64 18,372.64 15,300.56 12,228.48 9,229.44 6,230.40 3,115.20 3,115.20
				Per Diem Interest:	0.00	3,115.20
174 1	MORRIS WONDER T LLC 559 E MAIN ST DENVER, NJ J 1 PONDVIEW RD 01/24/23 23 1 P001 CK 101 01/24/23 23 2 P001 CK 101 08/02/23 23 3 P001 CK 104 08/02/23 23 4 P001 CK 104 08/02/23 24 1 P001 CK 104 08/02/23 24 2 P001 CK 104 07/29/24 24 3 P001 CK	171700 235400 07834 0 2 407100	0.00	6,600.50 6,600.48 3,132.00 3,131.99 3,804.99 3,804.99 3,468.50 3,468.49 3,602.84	7,407.83 7,407.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,016.63 28,016.63 24,884.63 21,752.64 17,947.65 14,142.66 10,674.16 7,205.67 3,602.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174	1	MORRIS WONDER T LLC	Continued			
			Per Diem Interest:		0.00	3,602.83
174 2	CORRELL, LINDA 697 TABOR RD MORRIS PLAINS, NJ 697 TABOR RD	148100 00660 234000 07950 0 2 382100	0.00	6,431.71 6,431.69	6,716.37 6,716.36	0.00 26,296.13 26,296.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,176.21	0.00	23,119.92
	02/07/23 23 2 P001 CK 1052			280.00	0.00	22,839.92
	04/20/23 23 2 P001 CK LERETA			2,896.20	0.00	19,943.72
	08/22/23 23 3 P001 CK	LERETA		3,334.78	0.00	16,608.94
	11/08/23 23 4 P001 CK	CORELOGIC		3,334.78	0.00	13,274.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,255.50	0.00	10,018.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,255.49	0.00	6,763.17
	08/01/24 24 3 P001 CK CORELOGIC			3,381.59	0.00	3,381.58
			Per Diem Interest:		0.00	3,381.58
174 3	LUER, KRISTEN/BOCH, ANTHONY 5 PONDVIEW RD PARSIPPANY, NJ 5 PONDVIEW RD	188000 00660 212000 07950 0 2 400000	0.00	6,624.94 6,624.94	7,139.06 7,139.06	0.00 27,528.00 27,528.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,216.94	0.00	24,311.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,216.94	0.00	21,094.12
	08/03/23 23 3 P001 CK	corelogic		3,599.06	0.00	17,495.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,599.06	0.00	13,896.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,408.00	0.00	10,488.00
	03/12/24 24 2 P001 CK 100012335			3,408.00	0.00	7,080.00
	08/01/24 24 3 P001 CK CORELOGIC			3,540.00	0.00	3,540.00
			Per Diem Interest:		0.00	3,540.00
174 4	DEJEAN/BRUTUS, ACHILLE/JO-ANN 674 TABOR RD MORRIS PLAINS, NJ 674 TABOR RD	149900 00660 117300 07950 0 2 267200	0.00	4,497.65 4,497.64	4,696.71 4,696.70	0.00 18,388.70 18,388.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,221.10	0.00	16,167.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,221.10	0.00	13,946.50
	08/03/23 23 3 P001 CK	corelogic		2,331.99	0.00	11,614.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,331.98	0.00	9,282.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,276.55	0.00	7,005.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,276.54	0.00	4,729.44
	08/01/24 24 3 P001 CK CORELOGIC			2,364.72	0.00	2,364.72
			Per Diem Interest:		0.00	2,364.72
174 5	THIRUVENKATACHARI/NATARAJAN, P/G 688 TABOR RD MORRIS PLAINS, NJ 688 TABOR RD	149900 00660 139000 07950 0 2 288900	0.00	4,862.92 4,862.91	5,078.14 5,078.13	0.00 19,882.10 19,882.10
	01/26/23 23 1 P001 CK	WELLS FARGO		2,401.49	0.00	17,480.61
	04/28/23 23 2 P001 CK	WELLS FARGO		2,401.48	0.00	15,079.13
	07/26/23 23 3 P001 CK	WELLS FARGO		2,521.37	0.00	12,557.76

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174	5	THIRUVENKATACHARI/NATARAJAN, P/G	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	2,521.37	0.00	10,036.39
	02/06/24 24	1 P001 CK	WELLS FARGO	2,461.43	0.00	7,574.96
	05/06/24 24	2 P001 CK	CORELOGIC	2,461.43	0.00	5,113.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,556.77	0.00	2,556.76
			Per Diem Interest:		0.00	2,556.76
174	6	WERNER, K R & B L	197900			0.00
	659 TABOR RD	01369	368100	9,527.20	9,948.87	
	MORRIS PLAINS, NJ	07950	0	9,527.19	9,948.86	38,952.12
	659 TABOR RD	4A	566000	0.00		38,952.12
	02/01/23 23	1 P001 CK		4,704.88	0.00	34,247.24
	04/26/23 23	2 P001 CK		4,704.87	0.00	29,542.37
	08/03/23 23	3 P001 CK		4,939.77	0.00	24,602.60
	10/30/23 23	4 P001 CK		4,939.76	0.00	19,662.84
	01/29/24 24	1 P001 CK		4,822.32	0.00	14,840.52
	04/26/24 24	2 P001 CK		4,822.32	0.00	10,018.20
	07/29/24 24	3 P001 CK		5,009.10	0.00	5,009.10
			Per Diem Interest:		0.00	5,009.10
174	7	CURCIO, PAUL G	188700 VT001			0.00
	9 PONDVIEW RD		190300	6,254.52	6,536.87	
	MORRIS PLAINS, NJ	07950	0	6,254.52	6,536.87	25,582.78
	9 PONDVIEW RD	2	379000	500.00		25,582.78
	02/06/23 23	1 P001 CK 6862		3,087.94	0.00	22,494.84
	05/03/23 23	2 P001 CK 6888		3,087.94	0.00	19,406.90
	08/04/23 23	3 P001 CK 6912		3,245.22	0.00	16,161.68
	11/06/23 23	4 P001 CK 6932		3,245.22	0.00	12,916.46
	02/05/24 24	1 P001 CK 6949		3,166.58	0.00	9,749.88
	05/03/24 24	2 P001 CK 6970		3,166.58	0.00	6,583.30
	08/05/24 24	3 P001 CK 6990		3,291.65	0.00	3,291.65
			Per Diem Interest:		0.00	3,291.65
174	8	SCHELLINCK, JOHN W & VIVIAN P	188200			0.00
	11 PONDVIEW RD		201400	6,557.95	6,848.20	
	MORRIS PLAINS, NJ	07950	0	6,557.94	6,848.18	26,812.27
	11 PONDVIEW RD	2	389600	0.00		26,812.27
	01/19/23 23	1 P001 CK 5469		3,238.55	0.00	23,573.72
	04/19/23 23	2 P001 CK 5543		3,238.55	0.00	20,335.17
	07/31/23 23	3 P001 CK 5619		3,400.24	0.00	16,934.93
	10/23/23 23	4 P001 CK 5683		3,400.23	0.00	13,534.70
	01/19/24 24	1 P001 CK 5759		3,319.40	0.00	10,215.30
	05/06/24 24	2 P001 CK 5837		3,319.39	0.00	6,895.91
	07/29/24 24	3 P001 CK 5890		3,447.96	0.00	3,447.95
			Per Diem Interest:		0.00	3,447.95

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174 9	MAGUIRE/SAADE, BARBARA/GEORGE 2 ROCKRIDGE CT MORRIS PLAINS, NJ 2 ROCKRIDGE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 99527127 02/02/24 24 1 P001 CK 15132813 04/29/24 24 2 P001 CK 41841361 08/02/24 24 3 P001 CK 57451265	189400 192800 07950 0 2 382200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,433.39 6,433.38 3,177.04 3,177.04 3,335.65 3,335.64 3,256.35 3,256.34 3,382.47	6,718.12 6,718.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,303.00 26,303.00 23,125.96 19,948.92 16,613.27 13,277.63 10,021.28 6,764.94 3,382.47 3,382.47
				Per Diem Interest:	0.00	3,382.47
174 10	CHERBAKA, PAUL/GINA 4 ROCKRIDGE CT MORRIS PLAINS, NJ 4 ROCKRIDGE CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192900 284500 07950 0 2 477400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,035.84 8,035.84 3,968.39 3,968.39 4,166.51 4,166.50 4,067.45 4,067.45 4,224.99	8,391.50 8,391.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,854.67 32,854.67 28,886.28 24,917.89 20,751.38 16,584.88 12,517.43 8,449.98 4,224.99 4,224.99
				Per Diem Interest:	0.00	4,224.99
174 11	ROBLES, LEONEL/OLGA L 649 TABOR RD MORRIS PLAINS, NJ 649 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154100 204000 07950 0 2 358100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,027.73 6,027.71 2,976.71 2,976.70 3,125.32 3,125.32 3,051.02 3,051.01 3,169.19	6,294.51 6,294.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,644.45 24,644.45 21,667.74 18,691.04 15,565.72 12,440.40 9,389.38 6,338.37 3,169.18 3,169.18
				Per Diem Interest:	0.00	3,169.18
174 13	LEIN/WANG, TE-TAI/BE-HAW 629 TABOR RD MORRIS PLAINS, NJ 629 TABOR RD 01/20/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/29/24 24 3 P001 CK	153300 192100 07950 0 2 345400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,813.95 5,813.95 2,871.14 2,871.14 3,014.48 3,014.47 2,942.81 2,942.81 3,056.79	6,071.27 6,071.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,770.43 23,770.43 20,899.29 18,028.15 15,013.67 11,999.20 9,056.39 6,113.58 3,056.79

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174	13	LEIN/WANG, TE-TAI/BE-HAW	Continued			
			Per Diem Interest:		0.00	3,056.79
174						0.00
14	GODLESKI, & S & V 5 ROCKRIDGE CT MORRIS PLAINS, NJ 5 ROCKRIDGE CT	191200 00660 238500 07950 0 2 429700	0.00	7,232.94 7,232.92	7,553.05 7,553.04	29,571.95 29,571.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,571.89	0.00	26,000.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,571.88	0.00	22,428.18
	08/03/23 23 3 P001 CK	corelogic		3,750.20	0.00	18,677.98
	11/08/23 23 4 P001 CK	CORELOGIC		3,750.20	0.00	14,927.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,661.05	0.00	11,266.73
	05/06/24 24 2 P001 CK	CORELOGIC		3,661.04	0.00	7,605.69
	08/01/24 24 3 P001 CK CORELOGIC			3,802.85	0.00	3,802.84
			Per Diem Interest:		0.00	3,802.84
174						0.00
15	SPIEL, ADAM/ROBIN 3 ROCKRIDGE CT MORRIS PLAINS, NJ 3 ROCKRIDGE CT	190800 00660 215700 07950 0 2 406500	0.00	6,842.42 6,842.41	7,145.26 7,145.25	27,975.34 27,975.34
	02/07/23 23 1 P001 CK	CORELOGIC		3,379.04	0.00	24,596.30
	05/03/23 23 2 P001 CK	CORELOGIC		3,379.03	0.00	21,217.27
	08/03/23 23 3 P001 CK	corelogic		3,547.73	0.00	17,669.54
	11/08/23 23 4 P001 CK	CORELOGIC		3,547.72	0.00	14,121.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,463.38	0.00	10,658.44
	05/06/24 24 2 P001 CK	CORELOGIC		3,463.38	0.00	7,195.06
	08/01/24 24 3 P001 CK CORELOGIC			3,597.53	0.00	3,597.53
			Per Diem Interest:		0.00	3,597.53
174						0.00
16	PATEL, KRUTARTH R/JIMEE S 1 ROCKRIDGE CT MORRIS PLAINS, NJ 1 ROCKRIDGE CT	192000 00660 234000 07950 0 2 426000	0.00	7,170.65 7,170.64	7,488.02 7,488.01	29,317.32 29,317.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,541.13	0.00	25,776.19
	05/03/23 23 2 P001 CK	CORELOGIC		3,541.12	0.00	22,235.07
	08/03/23 23 3 P001 CK	corelogic		3,717.92	0.00	18,517.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,717.91	0.00	14,799.24
	02/05/24 24 1 P001 CK	CORELOGIC		3,629.52	0.00	11,169.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,629.52	0.00	7,540.20
	08/01/24 24 3 P001 CK CORELOGIC			3,770.10	0.00	3,770.10
			Per Diem Interest:		0.00	3,770.10
174						0.00
17	ALGIERI, CHRISTOPHER F/DONNA M 8 ARATE LN MORRIS PLAINS, NJ 8 ARATE LN	192000 00660 198200 07950 0 2 390200	0.00	6,568.05 6,568.04	6,858.74 6,858.73	26,853.56 26,853.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,243.54	0.00	23,610.02
	05/03/23 23 2 P001 CK	CORELOGIC		3,243.54	0.00	20,366.48
	08/03/23 23 3 P001 CK	corelogic		3,405.47	0.00	16,961.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,405.46	0.00	13,555.55

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174	17	ALGIERI, CHRISTOPHER F/DONNA M	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,324.51	0.00	10,231.04
	05/06/24 24	2 P001 CK	CORELOGIC	3,324.50	0.00	6,906.54
	08/01/24 24	3 P001 CK	CORELOGIC	3,453.27	0.00	3,453.27
			Per Diem Interest:		0.00	3,453.27
174	MULLIGAN, MICHAEL J/NANCY E	178700				0.00
18	6 ARATE LN	00660 117000		4,977.38	5,197.67	
	MORRIS PLAINS, NJ	07950 0		4,977.37	5,197.65	20,350.07
	6 ARATE LN	2 295700	0.00			20,350.07
	02/07/23 23	1 P001 CK	CORELOGIC	2,458.01	0.00	17,892.06
	05/03/23 23	2 P001 CK	CORELOGIC	2,458.01	0.00	15,434.05
	08/03/23 23	3 P001 CK	corelogic	2,580.72	0.00	12,853.33
	11/08/23 23	4 P001 CK	CORELOGIC	2,580.71	0.00	10,272.62
	02/05/24 24	1 P001 CK	CORELOGIC	2,519.37	0.00	7,753.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,519.36	0.00	5,233.89
	08/01/24 24	3 P001 CK	CORELOGIC	2,616.95	0.00	2,616.94
			Per Diem Interest:		0.00	2,616.94
174	CASSIDY/TORRES, DENNIS/CEE ZEE	192200 VT001				0.00
19	4 ARATE LN	00660 118300		5,101.50	5,332.82	
	MORRIS PLAINS, NJ	07950 0		5,101.49	5,332.81	20,868.62
	4 ARATE LN	2 310500	500.00			20,868.62
	01/26/23 23	1 P001 CK	WELLS FARGO	2,518.54	0.00	18,350.08
	04/28/23 23	2 P001 CK	WELLS FARGO	2,518.53	0.00	15,831.55
	07/26/23 23	3 P001 CK	WELLS FARGO	2,647.39	0.00	13,184.16
	11/01/23 23	4 P001 CK	WELLS FARGO	2,647.38	0.00	10,536.78
	02/06/24 24	1 P001 CK	WELLS FARGO	2,582.96	0.00	7,953.82
	05/06/24 24	2 P001 CK	CORELOGIC	2,582.96	0.00	5,370.86
	08/01/24 24	3 P001 CK	CORELOGIC	2,685.43	0.00	2,685.43
			Per Diem Interest:		0.00	2,685.43
174	WARD, ANTHONY & ROMAGLIA, SHARON	190000				0.00
20	2 ARATE LN	111300		5,071.64	5,296.11	
	MORRIS PLAINS, NJ	07950 0		5,071.63	5,296.10	20,735.48
	2 ARATE LN	2 301300	0.00			20,735.48
	02/01/23 23	1 P001 CK		2,504.56	0.00	18,230.92
	05/01/23 23	2 P001 CK		2,504.55	0.00	15,726.37
	07/31/23 23	3 P001 CK 8379		2,629.60	0.00	13,096.77
	10/31/23 23	4 P001 CK		2,629.60	0.00	10,467.17
	02/01/24 24	1 P001 CK		2,567.08	0.00	7,900.09
	04/29/24 24	2 P001 CK		2,567.08	0.00	5,333.01
	07/31/24 24	3 P001 CK		2,666.51	0.00	2,666.50
			Per Diem Interest:		0.00	2,666.50
174	WALTERS, R WAYNE/ANN M	194000				0.00
21	34 GLACIER DR	147000		5,739.89	5,993.93	
	MORRIS PLAINS, NJ	07950 0		5,739.88	5,993.92	23,467.62
	34 GLACIER DR	2 341000	0.00			23,467.62
	02/06/23 23	1 P001 CK 1386		2,834.57	0.00	20,633.05

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174	21	WALTERS, R WAYNE/ANN M	Continued			
	05/02/23 23	2 P001 CK 1427		2,834.56	0.00	17,798.49
	08/01/23 23	3 P001 CK 1470		2,976.08	0.00	14,822.41
	11/01/23 23	4 P001 CK 1524		2,976.07	0.00	11,846.34
	02/01/24 24	1 P001 CK 1573		2,905.32	0.00	8,941.02
	05/01/24 24	2 P001 CK 1621		2,905.32	0.00	6,035.70
	08/05/24 24	3 P001 CK 111		3,017.85	0.00	3,017.85
			Per Diem Interest:		0.00	3,017.85
174		RICE/WILLITS, HEATHER A/LAURIE A	188200			0.00
22	32 GLACIER DR	00660 87700		4,644.09	4,849.64	
	MORRIS PLAINS, NJ	07950 0		4,644.09	4,849.62	18,987.44
	32 GLACIER DR	2 275900	0.00			18,987.44
	02/07/23 23	1 P001 CK CORELOGIC		2,293.42	0.00	16,694.02
	05/03/23 23	2 P001 CK CORELOGIC		2,293.42	0.00	14,400.60
	08/03/23 23	3 P001 CK corelogic		2,407.92	0.00	11,992.68
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		2,407.91	0.00	9,584.77
	02/05/24 24	1 P001 CK CORELOGIC		2,350.67	0.00	7,234.10
	05/06/24 24	2 P001 CK CORELOGIC		2,350.67	0.00	4,883.43
	08/01/24 24	3 P001 CK CORELOGIC		2,441.72	0.00	2,441.71
			Per Diem Interest:		0.00	2,441.71
174		ZWEIFEL, JOHANN K & MARGRIT	188200			0.00
23	30 GLACIER DR	143100		5,576.61	5,823.44	
	MORRIS PLAINS, NJ	07950 0		5,576.61	5,823.42	22,800.08
	30 GLACIER DR	2 331300	0.00			22,800.08
	02/02/23 23	1 P001 CK 6683		2,753.93	0.00	20,046.15
	04/14/23 23	2 P001 CK 6698		2,753.93	0.00	17,292.22
	07/31/23 23	3 P001 CK 6718		2,891.43	0.00	14,400.79
	10/23/23 23	4 P001 CK 6736		2,891.42	0.00	11,509.37
	01/29/24 24	1 P001 CK 6751		2,822.68	0.00	8,686.69
	04/22/24 24	2 P001 CK 6765		2,822.68	0.00	5,864.01
	07/29/24 24	3 P001 CK 6782		2,932.01	0.00	2,932.00
			Per Diem Interest:		0.00	2,932.00
174		FRASE, CHARLES W	188200			0.00
24	28 GLACIER DR	00660 68600		4,322.59	4,513.91	
	MORRIS PLAINS, NJ	07950 0		4,322.59	4,513.89	17,672.98
	28 GLACIER DR	2 256800	0.00			17,672.98
	02/07/23 23	1 P001 CK CORELOGIC		2,134.65	0.00	15,538.33
	05/03/23 23	2 P001 CK CORELOGIC		2,134.65	0.00	13,403.68
	08/03/23 23	3 P001 CK corelogic		2,241.23	0.00	11,162.45
	11/08/23 23	4 P001 CK CORELOGIC		2,241.22	0.00	8,921.23
	02/05/24 24	1 P001 CK CORELOGIC		2,187.94	0.00	6,733.29
	05/06/24 24	2 P001 CK CORELOGIC		2,187.94	0.00	4,545.35
	08/01/24 24	3 P001 CK CORELOGIC		2,272.68	0.00	2,272.67
			Per Diem Interest:		0.00	2,272.67

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174 25	BONORA/ROSLON, ROBERT/KIMBERLY 26 GLACIER DR MORRIS PLAINS, NJ 26 GLACIER DR 10/13/22 23 1 J065 02/28/23 23 1 P001 CK 10/13/22 23 2 J065 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/27/24 24 1 P001 CK 02/27/24 24 2 P001 CK 05/13/24 24 2 P001 CK	188000 186400 07950 0 2 374400 2022 Added Seq 1 2022 Added Seq 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,801.68 5,801.68 500.42 3,112.21 500.41 3,112.20 3,267.57 3,267.57 3,189.89 1.17 3,188.72	6,581.01 6,581.01 0.00 30.76 0.00 25.06 0.00 0.00 30.64 0.00 14.13	0.00 24,765.38 24,765.38 25,265.80 22,153.59 22,654.00 19,541.80 16,274.23 13,006.66 9,816.77 9,815.60 6,626.88 6,626.88
				Per Diem Interest:	0.00	6,626.88
174 26	HEBERT, DONALD V/THERESA L 24 GLACIER DR MORRIS PLAINS, NJ 24 GLACIER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182700 00660 157400 07950 0 2 340100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,724.74 5,724.73 2,827.08 2,827.08 2,968.23 2,968.22 2,897.66 2,897.65 3,009.89	5,978.12 5,978.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,405.69 23,405.69 20,578.61 17,751.53 14,783.30 11,815.08 8,917.42 6,019.77 3,009.88 3,009.88
				Per Diem Interest:	0.00	3,009.88
174 27	GARCIA, JOSE/KIRSTEN 22 GLACIER DR MORRIS PLAINS, NJ 22 GLACIER DR 01/13/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/19/24 24 3 P001 CK	182500 00660 141100 07950 0 2 323600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,447.01 5,446.99 2,689.93 2,689.92 2,824.22 2,824.22 2,757.08 2,757.07 2,863.86	5,688.08 5,688.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,270.15 22,270.15 19,580.22 16,890.30 14,066.08 11,241.86 8,484.78 5,727.71 2,863.85 2,863.85
				Per Diem Interest:	0.00	2,863.85
174 28	DAVRONI, RAVSHAN 20 GLACIER DR MORRIS PLAINS, NJ 20 GLACIER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	182400 00660 84900 07950 0 2 267300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,499.33 4,499.33 2,221.93 2,221.93 2,332.87 2,332.86 2,277.40	4,698.48 4,698.46 0.00 0.00 0.00 0.00 0.00	0.00 18,395.60 18,395.60 16,173.67 13,951.74 11,618.87 9,286.01 7,008.61

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174	28	DAVRONI, RAVSHAN	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,277.40	0.00	4,731.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,365.61	0.00	2,365.60
			Per Diem Interest:		0.00	2,365.60
174	29	LEGGETT, HENRY D III & LISA C				0.00
	18 GLACIER DR	174200		5,157.48	5,385.75	
	MORRIS PLAINS, NJ	132200		5,157.48	5,385.74	21,086.45
	18 GLACIER DR	07950 0				21,086.45
	01/30/23 23 1 P001 CK	2 306400	0.00	2,546.95	0.00	18,539.50
	04/27/23 23 2 P001 CK			2,546.95	0.00	15,992.55
	07/31/23 23 3 P001 CK			2,674.11	0.00	13,318.44
	10/31/23 23 4 P001 CK			2,674.10	0.00	10,644.34
	01/31/24 24 1 P001 CK			2,610.53	0.00	8,033.81
	05/01/24 24 2 P001 CK			2,610.53	0.00	5,423.28
	07/31/24 24 3 P001 CK			2,711.64	0.00	2,711.64
			Per Diem Interest:		0.00	2,711.64
174	30	STRAWBRIDGE-LEE, NADIYAH R				0.00
	16 GLACIER DR	185700		4,632.31	4,837.33	
	MORRIS PLAINS, NJ	00660 89500		4,632.30	4,837.32	18,939.26
	16 GLACIER DR	07950 0				18,939.26
	02/07/23 23 1 P001 CK	2 275200	0.00	2,287.60	0.00	16,651.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,287.60	0.00	14,364.06
	08/03/23 23 3 P001 CK	CORELOGIC		2,401.81	0.00	11,962.25
	11/08/23 23 4 P001 CK	corelogic		2,401.80	0.00	9,560.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,344.71	0.00	7,215.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,344.70	0.00	4,871.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,435.52	0.00	2,435.52
			Per Diem Interest:		0.00	2,435.52
174	31	TEMOWO, JOSEPH/TITILAYO				0.00
	14 GLACIER DR	185700		5,133.92	5,361.14	
	MORRIS PLAINS, NJ	00660 119300		5,133.91	5,361.13	20,990.10
	14 GLACIER DR	07950 0				20,990.10
	02/07/23 23 1 P001 CK	2 305000	0.00	2,535.32	0.00	18,454.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,535.31	0.00	15,919.47
	08/03/23 23 3 P001 CK	CORELOGIC		2,661.89	0.00	13,257.58
	11/08/23 23 4 P001 CK	corelogic		2,661.88	0.00	10,595.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,598.60	0.00	7,997.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,598.60	0.00	5,398.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,699.25	0.00	2,699.25
			Per Diem Interest:		0.00	2,699.25
174	32	PARSIPPANY BUILDING LLC % LCREM				0.00
	4200 S HULEN SUITE 410	1636000		67,330.00	70,310.00	
	FORT WORTH, TX	2364000		67,330.00	70,310.00	275,280.00
	2200 ROUTE 10	76109 0				275,280.00
	01/24/23 23 1 P001 CK	4A 4000000	0.00	33,250.00	0.00	242,030.00
	04/24/23 23 2 P001 CK			33,250.00	0.00	208,780.00

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174	32	PARSIPPANY BUILDING LLC % LCREM	Continued			
	07/25/23 23	3 P001 CK		34,910.00	0.00	173,870.00
	10/26/23 23	4 P001 CK		34,910.00	0.00	138,960.00
	01/30/24 24	1 P001 CK		34,080.00	0.00	104,880.00
	04/30/24 24	2 P001 CK		34,080.00	0.00	70,800.00
	07/29/24 24	3 P001 CK		35,400.00	0.00	35,400.00
			Per Diem Interest:		0.00	35,400.00
174 34	A W MORCHOWER, INC % KANTROWITZ 16 LEAMOUR DR MORRIS PLAINS, NJ 2210 ROUTE 10	246000 164200 07950 0 4A 410200	0.00	6,904.70 6,904.69	7,210.29 7,210.28	0.00 28,229.96 28,229.96
	01/12/23 23	1 P001 CK 1470		3,409.79	0.00	24,820.17
	04/17/23 23	2 P001 CK 1479		3,409.79	0.00	21,410.38
	07/31/23 23	3 P001 CK 1489		3,580.02	0.00	17,830.36
	10/18/23 23	4 P001 CK 1494		3,580.01	0.00	14,250.35
	01/08/24 24	1 P001 CK 1501		3,494.91	0.00	10,755.44
	04/29/24 24	2 P001 CK 1510		3,494.90	0.00	7,260.54
	07/26/24 24	3 P001 CK 1517		3,630.27	0.00	3,630.27
			Per Diem Interest:		0.00	3,630.27
174 35.01	A W MORCHOWER, INC % KANTROWITZ 16 LEAMOUR DR MORRIS PLAINS, NJ 2230 ROUTE 10	1071800 1066600 07950 0 4A 2138400	0.00	35,994.62 35,994.62	37,587.73 37,587.72	0.00 147,164.69 147,164.69
	10/13/22 23	1 P001 CK 58844		17,038.58	0.00	130,126.11
	11/28/22 23	1 J063	s/b B174 L36.01	17,038.58	0.00	147,164.69
	01/18/23 23	1 P001 CK		17,775.45	0.00	129,389.24
	05/10/23 23	2 P001 CK		17,775.45	0.00	111,613.79
	07/20/23 23	3 P001 CK		18,662.89	0.00	92,950.90
	10/23/23 23	4 P001 CK		18,662.88	0.00	74,288.02
	01/22/24 24	1 P001 CK		18,219.17	0.00	56,068.85
	04/18/24 24	2 P001 CK		18,219.17	0.00	37,849.68
	07/16/24 24	3 P001 CK		18,924.84	0.00	18,924.84
			Per Diem Interest:		0.00	18,924.84
174 36.01	A W MORCHOWER, INC % KANTROWITZ 16 LEAMOUR DR MORRIS PLAINS, NJ 510 TABOR RD	493600 1398000 07950 0 4A 1891600	0.00	31,840.37 31,840.35	33,249.60 33,249.59	0.00 130,179.91 130,179.91
	01/18/23 23	1 P001 CK		15,723.93	0.00	114,455.98
	05/10/23 23	2 P001 CK		15,723.92	0.00	98,732.06
	07/20/23 23	3 P001 CK		16,508.94	0.00	82,223.12
	10/23/23 23	4 P001 CK		16,508.94	0.00	65,714.18
	01/22/24 24	1 P001 CK		16,116.44	0.00	49,597.74
	04/18/24 24	2 P001 CK		16,116.43	0.00	33,481.31
	07/16/24 24	3 P001 CK		16,740.66	0.00	16,740.65
			Per Diem Interest:		0.00	16,740.65

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174 37	WALPOLE REALTY, LLC % ARGOSY INV. 255 PATRIOT PL FOXBORO, MA 540 TABOR RD 02/03/23 23 1 P001 CK 53104 05/01/23 23 1 P001 CK 53565 05/01/23 23 2 P001 CK 53565 08/09/23 23 2 P001 CK 53960 08/09/23 23 3 P001 CK 53960 12/08/23 23 3 P001 CK 55307 12/08/23 23 4 P001 CK 55307 02/06/24 23 4 P001 CK 55528 02/06/24 24 1 P001 CK 55528 02/29/24 24 1 P001 CK 05/07/24 24 2 P001 CK 55929	480000 201400 02035 0 4A 681400	0.00	11,469.67 11,469.67 5,663.77 0.37 5,663.76 0.38 5,946.53 0.39 5,929.01 17.90 5,787.11 18.42 5,805.53	11,977.31 11,977.30 0.00 0.01 0.00 0.01 0.00 0.01 94.61 0.52 0.00 0.11 0.00	0.00 46,893.95 46,893.95 41,230.18 41,229.81 35,566.05 35,565.67 29,619.14 29,618.75 23,689.74 23,671.84 17,884.73 17,866.31 12,060.78 12,060.78
Per Diem Interest:					0.00	
174 38	YANOFKY, BART L & MICHELLE M 559 TABOR RD MORRIS PLAINS, NJ 559 TABOR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177300 00660 167400 07950 0 2 344700	0.00	5,802.17 5,802.16 2,865.32 2,865.32 3,008.37 3,008.36 2,936.85 2,936.84 3,050.60	6,058.97 6,058.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,722.25 23,722.25 20,856.93 17,991.61 14,983.24 11,974.88 9,038.03 6,101.19 3,050.59 3,050.59
Per Diem Interest:					0.00	
174 39	FINLAY, HOWARD J, JR 579 TABOR RD MORRIS PLAINS, NJ 579 TABOR RD 02/13/23 23 1 P001 CK 1005 05/01/23 23 2 P001 CK 1009 07/28/23 23 3 P001 CK 1017 10/25/23 23 4 P001 CK 1023 01/29/24 24 1 P001 CK 1029 04/18/24 24 2 P001 CK 1036 08/05/24 24 3 P001 CK 1043	166400 143300 07950 0 2 309700	0.00	5,213.04 5,213.02 2,574.39 2,574.38 2,702.90 2,702.90 2,638.65 2,638.64 2,740.85	5,443.75 5,443.74 10.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,313.55 21,313.55 18,739.16 16,164.78 13,461.88 10,758.98 8,120.33 5,481.69 2,740.84 2,740.84
Per Diem Interest:					0.00	
174 40	PROMNITZ/BROWNE, ROBERT J/SUSAN D 590 TABOR RD MORRIS PLAINS, NJ 590 TABOR RD 01/27/23 23 1 P001 CK 07/26/23 23 2 P001 CK 12/05/23 23 3 P001 CK	148500 128400 07950 0 2 276900	0.00	4,660.93 4,660.92 2,301.74 2,301.73 2,416.64	4,867.21 4,867.20 0.00 62.40 98.16	0.00 19,056.26 19,056.26 16,754.52 14,452.79 12,036.15

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174	40	PROMNITZ/BROWNE, ROBERT J/SUSAN D	Continued			
	12/05/23 23	4 P001 CK		2,416.64	41.08	9,619.51
	02/20/24 24	1 P001 CK		2,359.19	14.49	7,260.32
	06/03/24 24	2 P001 CK		2,359.19	24.42	4,901.13
			Per Diem Interest:		0.00	4,901.13
174	DEJESUS/ARAUJO, PEDRO/MARERLYN	148500				0.00
41	604 TABOR RD	00660 175200		5,448.69	5,689.84	
	MORRIS PLAINS, NJ	07950 0		5,448.68	5,689.82	22,277.03
	604 TABOR RD	2 323700	0.00			22,277.03
	02/07/23 23	1 P001 CK CORELOGIC		2,690.76	0.00	19,586.27
	05/03/23 23	2 P001 CK CORELOGIC		2,690.76	0.00	16,895.51
	08/03/23 23	3 P001 CK corelogic		2,825.09	0.00	14,070.42
	11/08/23 23	4 P001 CK CORELOGIC		2,825.08	0.00	11,245.34
	02/05/24 24	1 P001 CK CORELOGIC		2,757.93	0.00	8,487.41
	05/06/24 24	2 P001 CK CORELOGIC		2,757.92	0.00	5,729.49
	08/01/24 24	3 P001 CK CORELOGIC		2,864.75	0.00	2,864.74
			Per Diem Interest:		0.00	2,864.74
174	COLIO, KATHERINE/FELICE O	148200				0.00
42	615 TABOR RD	00660 155900		5,118.77	5,345.33	
	MORRIS PLAINS, NJ	07950 0		5,118.76	5,345.31	20,928.17
	615 TABOR RD	2 304100	0.00			20,928.17
	02/07/23 23	1 P001 CK CORELOGIC		2,527.83	0.00	18,400.34
	05/03/23 23	2 P001 CK CORELOGIC		2,527.83	0.00	15,872.51
	08/03/23 23	3 P001 CK corelogic		2,654.04	0.00	13,218.47
	11/08/23 23	4 P001 CK CORELOGIC		2,654.03	0.00	10,564.44
	02/05/24 24	1 P001 CK CORELOGIC		2,590.94	0.00	7,973.50
	05/06/24 24	2 P001 CK CORELOGIC		2,590.93	0.00	5,382.57
	08/01/24 24	3 P001 CK CORELOGIC		2,691.29	0.00	2,691.28
			Per Diem Interest:		0.00	2,691.28
175	MAHIYA, MICHAEL G	188000				0.00
1	3 MORaine RD	00660 128500		5,327.49	5,563.28	
	MORRIS PLAINS, NJ	07950 0		5,327.49	5,563.28	21,781.54
	3 MORaine RD	2 316500	0.00			21,781.54
	02/07/23 23	1 P001 CK CORELOGIC		2,630.91	0.00	19,150.63
	05/03/23 23	2 P001 CK CORELOGIC		2,630.91	0.00	16,519.72
	08/03/23 23	3 P001 CK corelogic		2,762.25	0.00	13,757.47
	11/08/23 23	4 P001 CK CORELOGIC		2,762.25	0.00	10,995.22
	02/05/24 24	1 P001 CK CORELOGIC		2,696.58	0.00	8,298.64
	05/06/24 24	2 P001 CK CORELOGIC		2,696.58	0.00	5,602.06
	08/01/24 24	3 P001 CK CORELOGIC		2,801.03	0.00	2,801.03
			Per Diem Interest:		0.00	2,801.03
175	GIOVANELLI/HERNANDEZ, PAUL F/JUDITH	192400				0.00
2	5 MORaine RD	07950 115300		5,179.37	5,408.60	
	MORRIS PLAINS, NJ	2 307700	0.00	5,179.36	5,408.58	21,175.91
	5 MORaine RD					21,175.91
	02/01/23 23	1 P001 CK 9034		2,557.76	0.00	18,618.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175	2	GIOVANELLI/HERNANDEZ, PAUL F/JUDITH Continued				
	05/01/23 23	2 P001 CK 9072		2,557.76	0.00	16,060.39
	07/31/23 23	3 P001 CK 9114		2,685.45	0.00	13,374.94
	10/30/23 23	4 P001 CK 9146		2,685.44	0.00	10,689.50
	02/07/24 24	1 P001 CK 9182		2,621.61	0.00	8,067.89
	05/09/24 24	2 P001 CK 9244		2,621.60	0.00	5,446.29
	08/13/24 24	3 P001 CK 9285		2,723.15	0.00	2,723.14
				Per Diem Interest:	0.00	2,723.14
175	DAVIS/ROEKAERT, KEVIN/KATHERINE	192300				0.00
3	7 MORaine RD	00660 297000		8,236.15	8,600.68	
	MORRIS PLAINS, NJ	07950 0		8,236.14	8,600.67	33,673.64
	7 MORaine RD	2 489300	0.00			33,673.64
	02/07/23 23	1 P001 CK CORELOGIC		4,067.31	0.00	29,606.33
	05/03/23 23	2 P001 CK CORELOGIC		4,067.30	0.00	25,539.03
	08/03/23 23	3 P001 CK corelogic		4,270.37	0.00	21,268.66
	11/08/23 23	4 P001 CK CORELOGIC		4,270.37	0.00	16,998.29
	02/05/24 24	1 P001 CK CORELOGIC		4,168.84	0.00	12,829.45
	05/06/24 24	2 P001 CK CORELOGIC		4,168.84	0.00	8,660.61
	08/01/24 24	3 P001 CK CORELOGIC		4,330.31	0.00	4,330.30
				Per Diem Interest:	0.00	4,330.30
175	SALTARELLI, JOSEPH C & SAM SUN	190400 VT001				0.00
4	9 MORaine RD	115800		5,029.12	5,257.23	
	MORRIS PLAINS, R D 1, NJ	07950 0		5,029.11	5,257.22	20,572.68
	9 MORaine RD	2 306200	500.00			20,572.68
	01/27/23 23	1 P001 CK		2,482.79	0.00	18,089.89
	04/27/23 23	2 P001 CK		2,482.79	0.00	15,607.10
	07/28/23 23	3 P001 CK		2,609.86	0.00	12,997.24
	10/27/23 23	4 P001 CK		2,609.85	0.00	10,387.39
	01/22/24 24	1 P001 CK		2,546.33	0.00	7,841.06
	04/29/24 24	2 P001 CK		2,546.32	0.00	5,294.74
	07/25/24 24	3 P001 CK		2,647.37	0.00	2,647.37
				Per Diem Interest:	0.00	2,647.37
175	EBEL, G & M	197000 VT001				0.00
5	11 MORaine RD	152700		5,761.34	6,021.85	
	MORRIS PLAINS, NJ	07950 0		5,761.32	6,021.84	23,566.35
	11 MORaine RD	2 349700	500.00			23,566.35
	01/31/23 23	1 P001 CK		2,844.39	0.00	20,721.96
	05/01/23 23	2 P001 CK		2,844.38	0.00	17,877.58
	08/02/23 23	3 P001 CK		2,989.50	0.00	14,888.08
	11/02/23 23	4 P001 CK		2,989.50	0.00	11,898.58
	02/01/24 24	1 P001 CK		2,916.95	0.00	8,981.63
	05/02/24 24	2 P001 CK		2,916.94	0.00	6,064.69
	08/02/24 24	3 P001 CK		3,032.35	0.00	3,032.34
				Per Diem Interest:	0.00	3,032.34

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175 6	13 MORaine RD 13 MORaine RD MORRIS PLAINS, NJ 13 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 124200 07950 0 2 336200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,659.10 5,659.08 2,794.67 2,794.66 2,934.18 2,934.18 2,864.43 2,864.42 2,975.37 Per Diem Interest:	5,909.55 5,909.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,137.28 23,137.28 20,342.61 17,547.95 14,613.77 11,679.59 8,815.16 5,950.74 2,975.37 2,975.37
175 7	IWASZKO, JAROSLAW/MARLENA M 15 MORaine RD MORRIS PLAINS, NJ 15 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188700 00660 76600 07950 0 2 265300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,410.81 4,410.80 2,150.45 2,150.44 2,370.27 2,370.27 2,260.36 2,260.36 2,347.91 Per Diem Interest:	4,718.18 4,718.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,257.96 18,257.96 16,107.51 13,957.07 11,586.80 9,216.53 6,956.17 4,695.81 2,347.90 2,347.90
175 8	COURT, SHIRLEY L 17 MORaine RD MORRIS PLAINS, NJ 17 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186000 00660 111200 07950 0 2 297200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,002.63 5,002.61 2,470.48 2,470.47 2,593.81 2,593.81 2,532.15 2,532.14 2,630.22 Per Diem Interest:	5,224.03 5,224.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,453.30 20,453.30 17,982.82 15,512.35 12,918.54 10,324.73 7,792.58 5,260.44 2,630.22 2,630.22
175 9	RENN, NICHOLAS 19 MORaine RD MORRIS PLAINS, NJ 19 MORaine RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186000 00660 117300 07950 0 2 303300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,105.30 5,105.30 2,521.18 2,521.18 2,647.06 2,647.05 2,584.12 2,584.12 2,684.21	5,331.27 5,331.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,873.12 20,873.12 18,351.94 15,830.76 13,183.70 10,536.65 7,952.53 5,368.41 2,684.20

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175	9	RENN, NICHOLAS	Continued			
			Per Diem Interest:		0.00	2,684.20
175 10	LLOYD, TAVIS 21 MORaine RD MORRIS PLAINS, NJ 21 MORaine RD	188000 00660 108700 07950 0 2 296700	0.00	4,994.21 4,994.20	5,215.25 5,215.23	0.00 20,418.89 20,418.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,466.32	0.00	17,952.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,466.32	0.00	15,486.25
	08/03/23 23 3 P001 CK	corelogic		2,589.45	0.00	12,896.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,589.44	0.00	10,307.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,527.89	0.00	7,779.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,527.88	0.00	5,251.59
	08/01/24 24 3 P001 CK CORELOGIC			2,625.80	0.00	2,625.79
			Per Diem Interest:		0.00	2,625.79
175 11	IYER/RAMESH, GANESH/NANDINI 23 MORaine RD MORRIS PLAINS, NJ 23 MORaine RD	194500 206000 07950 0 2 400500	0.00	6,719.81 6,719.80	7,061.41 7,061.40	0.00 27,562.42 27,562.42
	02/21/23 23 1 P001 CK			3,307.55	24.75	24,254.87
	02/21/23 23 2 P001 CK			3,307.54	0.00	20,947.33
	07/24/23 23 3 P001 CK			3,516.98	0.00	17,430.35
	10/23/23 23 4 P001 CK			3,516.97	0.00	13,913.38
	01/08/24 24 1 P001 CK			3,412.26	0.00	10,501.12
	04/16/24 24 2 P001 CK			3,412.26	0.00	7,088.86
	07/25/24 24 3 P001 CK			3,544.43	0.00	3,544.43
			Per Diem Interest:		0.00	3,544.43
175 12	KOSTIS, TSAMBIKOS/VASILIKI 11 HIGHLAND CT MORRIS PLAINS, NJ 11 HIGHLAND CT	195200 00660 146100 07950 0 2 341300	0.00	5,744.94 5,744.93	5,999.21 5,999.20	0.00 23,488.28 23,488.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,837.06	0.00	20,651.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,837.05	0.00	17,814.17
	08/03/23 23 3 P001 CK	corelogic		2,978.70	0.00	14,835.47
	11/08/23 23 4 P001 CK	CORELOGIC		2,978.70	0.00	11,856.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,907.88	0.00	8,948.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,907.88	0.00	6,041.01
	08/01/24 24 3 P001 CK CORELOGIC			3,020.51	0.00	3,020.50
			Per Diem Interest:		0.00	3,020.50
175 13	SEPPELT, ROY A JR 9 HIGHLAND CT MORRIS PLAINS, NJ 9 HIGHLAND CT	192100 00660 131400 07950 0 2 323500	0.00	5,445.32 5,445.31	5,686.33 5,686.32	0.00 22,263.28 22,263.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,689.10	0.00	19,574.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,689.09	0.00	16,885.09
	08/03/23 23 3 P001 CK	corelogic		2,823.35	0.00	14,061.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,823.34	0.00	11,238.40

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175	13	SEPPELT, ROY A JR	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,756.22	0.00	8,482.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,756.22	0.00	5,725.96
	08/01/24 24 3 P001 CK	CORELOGIC		2,862.98	0.00	2,862.98
			Per Diem Interest:		0.00	2,862.98
175 14	HULSTRUNK, GEORGE C & MAJORIE A 7 HIGHLAND CT MORRIS PLAINS, NJ 7 HIGHLAND CT	191900 133900 07950 0 2 325800	0.00	5,484.04 5,484.03	5,726.75 5,726.74	0.00 22,421.56 22,421.56
	01/30/23 23 1 P001 CK			2,708.22	0.00	19,713.34
	05/01/23 23 2 P001 CK			2,708.21	0.00	17,005.13
	08/14/23 23 3 P001 CK			2,843.42	0.00	14,161.71
	10/31/23 23 4 P001 CK			2,843.42	0.00	11,318.29
	02/16/24 24 1 P001 CK			2,775.82	14.57	8,542.47
	05/24/24 24 2 P001 CK 8521			2,775.82	22.34	5,766.65
	07/29/24 24 3 P001 CK 8553			2,883.33	0.00	2,883.32
			Per Diem Interest:		0.00	2,883.32
175 16	SCHILENS, PAUL 45 FERNCLIFF RD MORRIS PLAINS, NJ 45 FERNCLIFF RD	188900 153700 07950 0 2 342600	0.00	5,766.83 5,766.81	6,022.05 6,022.04	0.00 23,577.73 23,577.73
	02/07/23 23 1 P001 CK	CORELOGIC		2,847.87	0.00	20,729.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,847.86	0.00	17,882.00
	08/03/23 23 3 P001 CK	corelogic		2,990.04	0.00	14,891.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,990.04	0.00	11,901.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,918.96	0.00	8,982.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,918.95	0.00	6,064.01
	08/01/24 24 3 P001 CK	CORELOGIC		3,032.01	0.00	3,032.00
			Per Diem Interest:		0.00	3,032.00
175 17	DEMAREST, TIMOTHY 47 FERNCLIFF RD MORRIS PLAINS, NJ 47 FERNCLIFF RD	188400 97000 07950 0 2 285400	0.00	4,804.00 4,804.00	5,016.62 5,016.61	0.00 19,641.23 19,641.23
	01/31/23 23 1 P001 CK			2,372.39	0.00	17,268.84
	05/01/23 23 2 P001 CK			2,372.39	0.00	14,896.45
	08/02/23 23 3 P001 CK			2,490.83	0.00	12,405.62
	11/01/23 23 4 P001 CK			2,490.82	0.00	9,914.80
	02/01/24 24 1 P001 CK			2,431.61	0.00	7,483.19
	04/30/24 24 2 P001 CK			2,431.61	0.00	5,051.58
	08/01/24 24 3 P001 CK			2,525.79	0.00	2,525.79
			Per Diem Interest:		0.00	2,525.79
175 18	ANTHONY, DAWN 49 FERNCLIFF RD MORRIS PLAINS, NJ 49 FERNCLIFF RD	188400 125700 07950 0 2 314100	0.00	5,287.10 5,287.08	5,521.10 5,521.09	0.00 21,616.37 21,616.37
	02/07/23 23 1 P001 CK	CORELOGIC		2,610.96	0.00	19,005.41

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175	18						ANTHONY, DAWN	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		2,610.95	0.00	16,394.46
	08/03/23	23	3	P001	CK		corelogic		2,741.31	0.00	13,653.15
	11/08/23	23	4	P001	CK		CORELOGIC		2,741.31	0.00	10,911.84
	02/05/24	24	1	P001	CK		CORELOGIC		2,676.14	0.00	8,235.70
	05/06/24	24	2	P001	CK		CORELOGIC		2,676.13	0.00	5,559.57
	07/25/24	24	3	P001	CK				2,779.79	0.00	2,779.78
								Per Diem Interest:		0.00	2,779.78
175	LONGO, JOHN A/DEBRA L						188400				0.00
19	51 FERNCLIFF RD						00660 129700		5,354.43	5,591.41	
	MORRIS PLAINS, NJ						07950 0		5,354.41	5,591.40	21,891.65
	51 FERNCLIFF RD						2 318100	0.00			21,891.65
	02/07/23	23	1	P001	CK		CORELOGIC		2,644.21	0.00	19,247.44
	05/03/23	23	2	P001	CK		CORELOGIC		2,644.20	0.00	16,603.24
	08/03/23	23	3	P001	CK		corelogic		2,776.22	0.00	13,827.02
	11/08/23	23	4	P001	CK		CORELOGIC		2,776.22	0.00	11,050.80
	02/05/24	24	1	P001	CK		CORELOGIC		2,710.22	0.00	8,340.58
	05/06/24	24	2	P001	CK		CORELOGIC		2,710.21	0.00	5,630.37
	08/01/24	24	3	P001	CK	CORELOGIC			2,815.19	0.00	2,815.18
								Per Diem Interest:		0.00	2,815.18
175	VAZQUEZ, YOLANDA						196700				0.00
20	42 ROBINHOOD RD						00660 148400		5,808.91	6,066.00	
	MORRIS PLAINS, NJ						07950 0		5,808.89	6,065.99	23,749.79
	42 ROBINHOOD RD						2 345100	0.00			23,749.79
	02/07/23	23	1	P001	CK		CORELOGIC		2,868.65	0.00	20,881.14
	05/03/23	23	2	P001	CK		CORELOGIC		2,868.64	0.00	18,012.50
	08/03/23	23	3	P001	CK		corelogic		3,011.86	0.00	15,000.64
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,011.86	0.00	11,988.78
	02/05/24	24	1	P001	CK		CORELOGIC		2,940.26	0.00	9,048.52
	05/06/24	24	2	P001	CK		CORELOGIC		2,940.25	0.00	6,108.27
	08/01/24	24	3	P001	CK	CORELOGIC			3,054.14	0.00	3,054.13
								Per Diem Interest:		0.00	3,054.13
175	BOISSONAUT, ROBERT D/CARLA						194600				0.00
21	44 ROBINHOOD RD						152300		5,839.20	6,097.64	
	MORRIS PLAINS, NJ						07950 0		5,839.20	6,097.62	23,873.66
	44 ROBINHOOD RD						2 346900	0.00			23,873.66
	01/30/23	23	1	P001	CK	4062			2,883.61	0.00	20,990.05
	04/26/23	23	2	P001	CK	4073			2,883.61	0.00	18,106.44
	08/02/23	23	3	P001	CK	4084			3,027.57	0.00	15,078.87
	11/02/23	23	4	P001	CK	4088			3,027.56	0.00	12,051.31
	02/02/24	24	1	P001	CK	4095			2,955.59	0.00	9,095.72
	05/03/24	24	2	P001	CK	4101			2,955.59	0.00	6,140.13
	07/24/24	24	3	P001	CK	4108			3,070.07	0.00	3,070.06
								Per Diem Interest:		0.00	3,070.06

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175 22	RAHN, GARY/DONNA 46 ROBINHOOD RD MORRIS PLAINS, NJ 46 ROBINHOOD RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	193200 214100 07950 0 2 407300	0.00	6,855.88 6,855.88 3,385.68 3,385.68 3,554.72 3,554.71 3,470.20 3,470.20 3,604.61	7,159.33 7,159.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,030.40 28,030.40 24,644.72 21,259.04 17,704.32 14,149.61 10,679.41 7,209.21 3,604.60 3,604.60
				Per Diem Interest:	0.00	3,604.60
175 23	NAPOLIELLO, STEPHANIE 48 ROBINHOOD RD MORRIS PLAINS, NJ 48 ROBINHOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192600 00660 167600 07950 0 2 360200	0.00	6,063.08 6,063.06 2,994.17 2,994.16 3,143.64 3,143.64 3,068.91 3,068.90 3,187.77	6,331.41 6,331.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,788.96 24,788.96 21,794.79 18,800.63 15,656.99 12,513.35 9,444.44 6,375.54 3,187.77 3,187.77
				Per Diem Interest:	0.00	3,187.77
175 24	TOTH, STEVEN & NANCY 49 ROBINHOOD RD MORRIS PLAINS, NJ 49 ROBINHOOD RD 01/26/23 23 1 P001 CK 4806 04/24/23 23 2 P001 CK 4842 07/31/23 23 3 P001 CK 4874 10/27/23 23 4 P001 CK 4907 02/05/24 24 1 P001 CK 4941 04/24/24 24 2 P001 CK 4971 07/25/24 24 3 P001 CK 4999	190000 130300 07950 0 2 320300	0.00	5,391.46 5,391.45 2,662.50 2,662.49 2,795.42 2,795.42 2,728.96 2,728.96 2,834.66	5,630.08 5,630.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,043.06 22,043.06 19,380.56 16,718.07 13,922.65 11,127.23 8,398.27 5,669.31 2,834.65 2,834.65
				Per Diem Interest:	0.00	2,834.65
175 25	PATTIS, RYAN & LAUREN 47 ROBINHOOD RD MORRIS PLAINS, NJ 47 ROBINHOOD RD 12/01/22 23 1 P001 CK 12/30/22 23 1 P001 CK 01/25/23 23 1 P001 CK 03/01/23 23 2 P001 CK 04/05/23 23 2 P001 CK 05/03/23 23 2 P001 CK 05/03/23 23 3 P001 CK	189600 139400 07950 0 2 329000	0.00	5,537.90 5,537.89 911.60 912.00 911.22 911.33 911.74 911.74 0.01	5,783.00 5,782.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,641.78 22,641.78 21,730.18 20,818.18 19,906.96 18,995.63 18,083.89 17,172.15 17,172.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175	25	PATTIS, RYAN & LAUREN	Continued			
	08/02/23 23	3 P001 CK	payargo	2,871.34	0.00	14,300.80
	09/01/23 23	4 P001 CK	payargo	958.00	0.00	13,342.80
	10/04/23 23	4 P001 CK	payargo	957.00	0.00	12,385.80
	10/30/23 23	4 P001 CK	payargo	956.34	0.00	11,429.46
	12/04/23 24	1 P001 CK	payargo	935.00	0.00	10,494.46
	12/28/23 24	1 P001 CK	payargo	937.00	0.00	9,557.46
	02/05/24 24	1 P001 CK	payargo	931.08	0.00	8,626.38
	03/06/24 24	2 P001 CK	payargo	935.00	0.00	7,691.38
	04/04/24 24	2 P001 CK	payargo	940.00	0.00	6,751.38
	05/03/24 24	2 P001 CK	payargo	928.08	0.00	5,823.30
	08/09/24 24	3 P001 CK 95194		2,911.65	0.00	2,911.65
			Per Diem Interest:		0.00	2,911.65
175	WARGO/KIMMEY, JAMES J/KAREN	189200				0.00
26	45 ROBINHOOD RD	00660 175100		6,132.09	6,403.49	
	MORRIS PLAINS, NJ	07950 0		6,132.08	6,403.48	25,071.14
	45 ROBINHOOD RD	2 364300	0.00			25,071.14
	02/14/23 23	1 P001 CK		3,028.25	14.26	22,042.89
	04/12/23 23	2 P001 CK		3,028.24	0.00	19,014.65
	08/31/23 23	3 P001 CK		3,179.43	0.00	15,835.22
	11/28/23 23	4 P001 CK		3,179.43	31.67	12,655.79
	03/25/24 24	1 P001 CK		3,103.84	61.30	9,551.95
	05/24/24 24	2 P001 CK		3,102.70	26.11	6,449.25
			Per Diem Interest:		0.02	6,449.27
175	MORETTI/LIBERATORE-MORETTI, J/M	188200				0.00
27	43 ROBINHOOD RD	174500		6,105.16	6,375.36	
	MORRIS PLAINS, NJ	07950 0		6,105.14	6,375.35	24,961.01
	43 ROBINHOOD RD	2 362700	0.00			24,961.01
	02/07/23 23	1 P001 CK	CORELOGIC	3,014.95	0.00	21,946.06
	04/21/23 23	2 P001 CK 912		3,014.94	0.00	18,931.12
	07/21/23 23	3 P001 CK 915		3,165.46	0.00	15,765.66
	10/20/23 23	4 P001 CK 920		3,165.46	0.00	12,600.20
	01/22/24 24	1 P001 CK 844		3,090.21	0.00	9,509.99
	04/19/24 24	2 P001 CK 848		3,090.20	0.00	6,419.79
	07/17/24 24	3 P001 CK 855		3,209.90	0.00	3,209.89
			Per Diem Interest:		0.00	3,209.89
175	FASANO, ANTHONY A/ROSALIE	188200				0.00
28	41 ROBINHOOD RD	00660 167400		5,985.65	6,250.56	
	MORRIS PLAINS, NJ	07950 0		5,985.63	6,250.55	24,472.39
	41 ROBINHOOD RD	2 355600	0.00			24,472.39
	01/26/23 23	1 P001 CK	WELLS FARGO	2,955.93	0.00	21,516.46
	04/28/23 23	2 P001 CK	WELLS FARGO	2,955.92	0.00	18,560.54
	07/26/23 23	3 P001 CK	WELLS FARGO	3,103.50	0.00	15,457.04
	11/01/23 23	4 P001 CK	WELLS FARGO	3,103.50	0.00	12,353.54
	02/06/24 24	1 P001 CK	WELLS FARGO	3,029.72	0.00	9,323.82
	05/06/24 24	2 P001 CK	CORELOGIC	3,029.71	0.00	6,294.11
	08/01/24 24	3 P001 CK CORELOGIC		3,147.06	0.00	3,147.05

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175	28	FASANO, ANTHONY A/ROSALIE	Continued			
			Per Diem Interest:		0.00	3,147.05
175	29	COMERFORD, EDWARD/STACEY ANNE	188200			0.00
		39 ROBINHOOD RD	00660 181300	6,219.61	6,494.89	
		MORRIS PLAINS, NJ	07950 0	6,219.61	6,494.89	25,429.00
		39 ROBINHOOD RD	2 369500	0.00		25,429.00
	02/07/23	23 1 P001 CK	CORELOGIC	3,071.47	0.00	22,357.53
	05/03/23	23 2 P001 CK	CORELOGIC	3,071.47	0.00	19,286.06
	08/03/23	23 3 P001 CK	corelogic	3,224.81	0.00	16,061.25
	11/08/23	23 4 P001 CK	CORELOGIC	3,224.81	0.00	12,836.44
	02/05/24	24 1 P001 CK	CORELOGIC	3,148.14	0.00	9,688.30
	05/06/24	24 2 P001 CK	CORELOGIC	3,148.14	0.00	6,540.16
	08/01/24	24 3 P001 CK	CORELOGIC	3,270.08	0.00	3,270.08
			Per Diem Interest:		0.00	3,270.08
175	30	PARIKH, AMIT/MALABEN	188200			0.00
		37 ROBINHOOD RD	00660 202700	6,579.83	6,871.05	
		MORRIS PLAINS, NJ	07950 0	6,579.83	6,871.03	26,901.74
		37 ROBINHOOD RD	2 390900	0.00		26,901.74
	02/07/23	23 1 P001 CK	CORELOGIC	3,249.36	0.00	23,652.38
	05/03/23	23 2 P001 CK	CORELOGIC	3,249.36	0.00	20,403.02
	08/03/23	23 3 P001 CK	corelogic	3,411.58	0.00	16,991.44
	11/08/23	23 4 P001 CK	CORELOGIC	3,411.57	0.00	13,579.87
	02/05/24	24 1 P001 CK	CORELOGIC	3,330.47	0.00	10,249.40
	05/06/24	24 2 P001 CK	CORELOGIC	3,330.47	0.00	6,918.93
	08/01/24	24 3 P001 CK	CORELOGIC	3,459.47	0.00	3,459.46
			Per Diem Interest:		0.00	3,459.46
175	31	CARIFI, PAUL JR	188200			0.00
		35 ROBINHOOD RD	00660 204200	6,605.08	6,897.41	
		MORRIS PLAINS, NJ	07950 0	6,605.07	6,897.41	27,004.97
		35 ROBINHOOD RD	2 392400	0.00		27,004.97
	02/07/23	23 1 P001 CK	CORELOGIC	3,261.83	0.00	23,743.14
	05/03/23	23 2 P001 CK	CORELOGIC	3,261.82	0.00	20,481.32
	08/03/23	23 3 P001 CK	corelogic	3,424.67	0.00	17,056.65
	11/08/23	23 4 P001 CK	CORELOGIC	3,424.67	0.00	13,631.98
	02/05/24	24 1 P001 CK	CORELOGIC	3,343.25	0.00	10,288.73
	05/06/24	24 2 P001 CK	CORELOGIC	3,343.25	0.00	6,945.48
	08/01/24	24 3 P001 CK	CORELOGIC	3,472.74	0.00	3,472.74
			Per Diem Interest:		0.00	3,472.74
175	32	PERLMUTTER/DOVNARSKY, STUART L/AMY	188200			0.00
		33 ROBINHOOD RD	199700	6,529.33	6,818.32	
		MORRIS PLAINS, NJ	07950 0	6,529.33	6,818.30	26,695.28
		33 ROBINHOOD RD	2 387900	0.00		26,695.28
	02/01/23	23 1 P001 CK 9422		3,224.42	0.00	23,470.86
	05/01/23	23 2 P001 CK 9460		3,224.42	0.00	20,246.44
	07/31/23	23 3 P001 CK 9509		3,385.40	0.00	16,861.04
	11/22/23	23 4 P001 CK 9563		3,385.39	26.80	13,475.65

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175	32	PERLMUTTER/DOVNARSKY, STUART L/AMY	Continued			
	11/22/23 24	1 P001 CK 9563		11.48	0.00	13,464.17
	01/31/24 24	1 P001 CK 9599		3,293.43	0.00	10,170.74
	01/31/24 24	2 P001 CK 9599		11.48	0.00	10,159.26
	05/06/24 24	2 P001 CK 9641		3,293.43	0.00	6,865.83
	05/06/24 24	3 P001 CK 9641		11.48	0.00	6,854.35
	07/31/24 24	3 P001 CK 9684		3,421.44	0.00	3,432.91
				Per Diem Interest:	0.00	3,432.91
175	33	PHILLIPS/BUSCEMA, SCOTT/CHERYL				0.00
	31 ROBINHOOD RD	188200		5,420.07	5,659.96	
	MORRIS PLAINS, NJ	133800		5,420.06	5,659.95	22,160.04
	31 ROBINHOOD RD	07950 0				22,160.04
	02/07/23 23	1 P001 CK	CORELOGIC	2,676.63	0.00	19,483.41
	05/03/23 23	2 P001 CK	CORELOGIC	2,676.62	0.00	16,806.79
	08/03/23 23	3 P001 CK	corelogic	2,810.26	0.00	13,996.53
	11/08/23 23	4 P001 CK	CORELOGIC	2,810.25	0.00	11,186.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,743.44	0.00	8,442.84
	05/06/24 24	2 P001 CK	CORELOGIC	2,743.44	0.00	5,699.40
	08/05/24 24	3 P001 CK		2,849.70	0.00	2,849.70
				Per Diem Interest:	0.00	2,849.70
175	34	WALL, ROBERT STEPHEN				0.00
	29 ROBINHOOD RD	188200		5,585.03	5,832.22	
	MORRIS PLAINS, NJ	143600		5,585.03	5,832.20	22,834.48
	29 ROBINHOOD RD	07950 0				22,834.48
	02/09/23 23	1 P001 CK 583		2,758.09	0.00	20,076.39
	04/26/23 23	2 P001 CK 604		2,758.09	0.00	17,318.30
	08/07/23 23	3 P001 CK 630		2,895.79	0.00	14,422.51
	11/21/23 23	4 P001 CK 657		2,875.15	20.63	11,547.36
	12/01/23 23	4 P001 CK 661		20.63	0.10	11,526.73
	12/01/23 24	1 P001 CK 661		10.21	0.00	11,516.52
	01/30/24 24	1 P001 CK 675		2,816.73	0.00	8,699.79
	01/30/24 24	2 P001 CK 675		10.21	0.00	8,689.58
	05/02/24 24	2 P001 CK 697		2,826.94	0.00	5,862.64
	08/05/24 24	3 P001 CK 714		2,936.43	0.00	2,926.21
				Per Diem Interest:	0.00	2,926.21
175	35	SOLIMAN, TAMER/TANYA				0.00
	27 ROBINHOOD RD	188200		5,847.62	6,106.42	
	MORRIS PLAINS, NJ	00660 159200		5,847.61	6,106.42	23,908.07
	27 ROBINHOOD RD	07950 0				23,908.07
	02/07/23 23	1 P001 CK	CORELOGIC	2,887.77	0.00	21,020.30
	05/03/23 23	2 P001 CK	CORELOGIC	2,887.76	0.00	18,132.54
	08/03/23 23	3 P001 CK	corelogic	3,031.93	0.00	15,100.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,031.93	0.00	12,068.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,959.85	0.00	9,108.83
	05/06/24 24	2 P001 CK	CORELOGIC	2,959.85	0.00	6,148.98
	08/01/24 24	3 P001 CK	CORELOGIC	3,074.49	0.00	3,074.49
				Per Diem Interest:	0.00	3,074.49

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175 36	DI GIACOMO, FRANK & JEANETTE 25 ROBINHOOD RD MORRIS PLAINS, NJ 25 ROBINHOOD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 248800 07950 0 2 437000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,355.81 7,355.80 3,632.57 3,632.56 3,813.92 3,813.91 3,723.24 3,723.24 3,867.45 Per Diem Interest:	7,681.37 7,681.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,074.34 30,074.34 26,441.77 22,809.21 18,995.29 15,181.38 11,458.14 7,734.90 3,867.45 3,867.45
175 37	FISHA/AYELE, BELAY G/MEKEDES M 23 ROBINHOOD RD MORRIS PLAINS, NJ 23 ROBINHOOD RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 00660 190700 07950 0 2 381500 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,421.60 6,421.60 3,171.22 2.07 2.07 2.07- 3,169.15 3,329.54 3,329.54 3,250.38 3,250.38 3,376.28 Per Diem Interest:	6,705.82 6,705.82 16.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,254.84 26,254.84 23,083.62 23,081.55 23,083.62 23,081.55 19,912.40 16,582.86 13,253.32 10,002.94 6,752.56 3,376.28 3,376.28
175 38	BHATIA, RAKESH/JYOTI 21 ROBINHOOD RD MORRIS PLAINS, NJ 21 ROBINHOOD RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/01/24 24 3 P001 CK	197600 230900 07950 0 2 428500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,212.73 7,212.73 3,561.91 3,561.91 3,739.73 3,739.73 3,650.82 3,650.82 3,792.23 Per Diem Interest:	7,531.96 7,531.96 0.00 0.00 0.00 0.00 0.00 26.76 0.00 0.00	0.00 29,489.38 29,489.38 25,927.47 22,365.56 18,625.83 14,886.10 11,235.28 7,584.46 3,792.23 3,792.23
175 39	SERRITELLA, JAMIE VINCENT 19 ROBINHOOD RD MORRIS PLAINS, NJ 19 ROBINHOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	178200 00660 146500 07950 0 2 324700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,465.52 5,465.51 2,699.07 2,699.07 2,833.82 2,833.81	5,707.42 5,707.40 0.00 0.00 0.00 0.00	0.00 22,345.85 22,345.85 19,646.78 16,947.71 14,113.89 11,280.08

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175	39	SERRITELLA, JAMIE VINCENT	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,766.45	0.00	8,513.63
	05/06/24 24	2 P001 CK	CORELOGIC	2,766.44	0.00	5,747.19
	08/01/24 24	3 P001 CK	CORELOGIC	2,873.60	0.00	2,873.59
			Per Diem Interest:		0.00	2,873.59
175 40	KUDELLA, VLADIMIR J 17 ROBINHOOD RD MORRIS PLAINS, NJ 17 ROBINHOOD RD	178200 00660 97300 07950 0 2 275500	0.00	4,637.36 4,637.35	4,842.61 4,842.60	0.00 18,959.92 18,959.92
	01/26/23 23	1 P001 CK	WELLS FARGO	2,290.10	0.00	16,669.82
	04/28/23 23	2 P001 CK	WELLS FARGO	2,290.09	0.00	14,379.73
	07/26/23 23	3 P001 CK	WELLS FARGO	2,404.43	0.00	11,975.30
	11/01/23 23	4 P001 CK	WELLS FARGO	2,404.42	0.00	9,570.88
	02/06/24 24	1 P001 CK	WELLS FARGO	2,347.26	0.00	7,223.62
	05/06/24 24	2 P001 CK	CORELOGIC	2,347.26	0.00	4,876.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,438.18	0.00	2,438.18
			Per Diem Interest:		0.00	2,438.18
175 41	CASCONI, DANIELLE G/JOHN P 15 ROBINHOOD RD MORRIS PLAINS, NJ 15 ROBINHOOD RD	178200 00660 189600 07950 0 2 367800	0.00	6,191.00 6,191.00	6,465.01 6,464.99	0.00 25,312.00 25,312.00
	02/07/23 23	1 P001 CK	CORELOGIC	3,057.34	0.00	22,254.66
	05/03/23 23	2 P001 CK	CORELOGIC	3,057.34	0.00	19,197.32
	08/03/23 23	3 P001 CK	corelogic	3,209.98	0.00	15,987.34
	11/08/23 23	4 P001 CK	CORELOGIC	3,209.97	0.00	12,777.37
	02/05/24 24	1 P001 CK	CORELOGIC	3,133.66	0.00	9,643.71
	05/06/24 24	2 P001 CK	CORELOGIC	3,133.66	0.00	6,510.05
	08/01/24 24	3 P001 CK	CORELOGIC	3,255.03	0.00	3,255.02
			Per Diem Interest:		0.00	3,255.02
175 42	DE GUARDE, ROBERT & CAROL 13 ROBINHOOD RD MORRIS PLAINS, NJ 13 ROBINHOOD RD	178200 147200 07950 0 2 325400	0.00	5,477.30 5,477.30	5,719.72 5,719.71	0.00 22,394.03 22,394.03
	01/31/23 23	1 P001 CK 433		2,704.89	0.00	19,689.14
	05/02/23 23	2 P001 CK 467		2,704.89	0.00	16,984.25
	08/04/23 23	3 P001 CK 488		2,839.93	0.00	14,144.32
	11/02/23 23	4 P001 CK 555		2,839.92	0.00	11,304.40
	02/01/24 24	1 P001 CK 580		2,772.41	0.00	8,531.99
	05/01/24 24	2 P001 CK 609		2,772.41	0.00	5,759.58
	08/01/24 24	3 P001 CK 635		2,879.79	0.00	2,879.79
			Per Diem Interest:		0.00	2,879.79
175 43	WOHLROB, GLEN/SHIRLEY ANN 11 ROBINHOOD RD MORRIS PLAINS, NJ 11 ROBINHOOD RD	178800 00660 131200 07950 0 2 310000	0.00	5,218.08 5,218.07	5,449.03 5,449.02	0.00 21,334.20 21,334.20
	01/26/23 23	1 P001 CK	WELLS FARGO	2,576.88	0.00	18,757.32

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175	43	WOHLROB, GLEN/SHIRLEY ANN	Continued			
	04/28/23 23 2 P001 CK	WELLS FARGO		2,576.87	0.00	16,180.45
	07/26/23 23 3 P001 CK	WELLS FARGO		2,705.53	0.00	13,474.92
	11/01/23 23 4 P001 CK	WELLS FARGO		2,705.52	0.00	10,769.40
	02/06/24 24 1 P001 CK	WELLS FARGO		2,641.20	0.00	8,128.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,641.20	0.00	5,487.00
	08/01/24 24 3 P001 CK	CORELOGIC		2,743.50	0.00	2,743.50
			Per Diem Interest:		0.00	2,743.50
175 44	SCHOPPER, CHAS J, JR & LYNELL E 9 ROBINHOOD RD MORRIS PLAINS, NJ 9 ROBINHOOD RD	186100 115200 07950 0 2 301300	VT001 500.00	4,946.64 4,946.63	5,171.11 5,171.10	0.00 20,235.48 20,235.48
	02/08/23 23 1 P001 CK 1042			2,442.06	0.00	17,793.42
	05/05/23 23 2 P001 CK 1044			2,442.05	0.00	15,351.37
	08/28/23 23 3 P001 CK 1049			2,567.10	0.00	12,784.27
	11/06/23 23 4 P001 CK 1051			2,567.10	0.00	10,217.17
	02/08/24 24 1 P001 CK 1053			2,504.58	0.00	7,712.59
	05/07/24 24 2 P001 CK 1056			2,504.58	0.00	5,208.01
			Per Diem Interest:		0.00	5,208.01
175 45	BULLEN, ORAL N/STACYANN 7 ROBINHOOD RD MORRIS PLAINS, NJ 7 ROBINHOOD RD	181300 00660 117000 07950 0 2 298300	 0.00	5,021.14 5,021.14	5,243.38 5,243.36	0.00 20,529.02 20,529.02
	02/07/23 23 1 P001 CK	CORELOGIC		2,479.62	0.00	18,049.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,479.62	0.00	15,569.78
	08/03/23 23 3 P001 CK	corelogic		2,603.42	0.00	12,966.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,603.41	0.00	10,362.95
	02/05/24 24 1 P001 CK	CORELOGIC		2,541.52	0.00	7,821.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,541.52	0.00	5,279.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,639.96	0.00	2,639.95
			Per Diem Interest:		0.00	2,639.95
175 46	CORTES, RUBEN 5 ROBINHOOD RD MORRIS PLAINS, NJ 5 ROBINHOOD RD	178200 120200 07950 0 2 298400	 0.00	5,022.82 5,022.82	5,245.13 5,245.12	0.00 20,535.89 20,535.89
	01/26/23 23 1 P001 CK			2,480.45	0.00	18,055.44
	05/02/23 23 2 P001 CK			2,480.45	0.00	15,574.99
	08/28/23 23 3 P001 CK			2,604.29	0.00	12,970.70
	10/31/23 23 4 P001 CK			2,604.28	0.00	10,366.42
	02/08/24 24 1 P001 CK			2,542.37	0.00	7,824.05
	05/01/24 24 2 P001 CK			2,542.37	0.00	5,281.68
	08/01/24 24 3 P001 CK			2,640.84	0.00	2,640.84
			Per Diem Interest:		0.00	2,640.84

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175 47	FERNANDEZ, VICTOR M & DONNA L 3 SHERWOOD RD MORRIS PLAINS, NJ 3 SHERWOOD RD 11/21/22 23 1 P001 CK 7529 01/26/23 23 1 P001 CK 7564 01/26/23 23 2 P001 CK 7564 05/24/23 23 2 P001 CK 7618 05/24/23 23 3 P001 CK 7618 07/31/23 23 3 P001 CK 7638 10/26/23 23 4 P001 CK 7667 01/25/24 24 1 P001 CK 7696 04/29/24 24 2 P001 CK 7735 07/26/24 24 3 P001 CK 7762	178200 150300 07950 0 2 328500	0.00	5,529.48 5,529.48 8.50 2,722.16 8.50 2,722.16 7.55 2,859.43 2,866.98 2,798.82 2,798.82 2,907.23	5,774.21 5,774.21 0.00 0.00 0.00 21.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,607.38 22,607.38 22,598.88 19,876.72 19,868.22 17,146.06 17,138.51 14,279.08 11,412.10 8,613.28 5,814.46 2,907.23 2,907.23
Per Diem Interest:					0.00	2,907.23
175 48	GRIMM, CHERYL 1 SHERWOOD RD MORRIS PLAINS, NJ 1 SHERWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 00660 190200 07950 0 4A 368400	0.00	6,201.10 6,201.09 3,062.33 3,062.32 3,215.21 3,215.21 3,138.77 3,138.77 3,260.34	6,475.55 6,475.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,353.29 25,353.29 22,290.96 19,228.64 16,013.43 12,798.22 9,659.45 6,520.68 3,260.34 3,260.34
Per Diem Interest:					0.00	3,260.34
175 49	DETARANTO, ANGELO & MARY 1636 LITTLETON RD MORRIS PLAINS, NJ 1636 LITTLETON RD 02/03/23 23 1 P001 CK 1990 05/03/23 23 2 P001 CK 2006 08/04/23 23 3 P001 CK 2023 11/06/23 23 4 P001 CK 2036 02/01/24 24 1 P001 CK 2047 05/08/24 24 2 P001 CK 2064 08/05/24 24 3 P001 CK 2080	178200 SC001 127300 VT001 07950 0 2 305500	1000.00	4,892.33 4,892.33 2,414.47 2,414.47 2,541.25 2,541.25 2,477.86 2,477.86 2,578.68	5,119.93 5,119.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,024.52 20,024.52 17,610.05 15,195.58 12,654.33 10,113.08 7,635.22 5,157.36 2,578.68 2,578.68
Per Diem Interest:					0.00	2,578.68
175 50	UNAL, MELIS C/TARA P/TOYGAR L 39 SUNSET RD BLOOMINGDALE, NJ 1644 LITTLETON RD 12/12/22 23 1 P001 CK 03/14/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/23/23 23 4 P001 CK	162000 80300 07403 0 2 242300	0.00	4,078.52 4,078.52 2,014.12 2,014.12 2,114.68 2,114.67	4,259.04 4,259.02 0.00 0.00 0.00 0.00	0.00 16,675.10 16,675.10 14,660.98 12,646.86 10,532.18 8,417.51

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175	50	UNAL, MELIS C/TARA P/TOYGAR L	Continued			
	03/12/24 24 1 P001 CK			2,064.40	25.24	6,353.11
	07/23/24 24 2 P001 CK			2,064.40	50.47	4,288.71
			Per Diem Interest:		0.00	4,288.71
175	POLO, DAVID	151200				0.00
51	1656 LITTLETON RD	75000		3,807.52	3,976.03	
	MORRIS PLAINS, NJ	07950 0		3,807.51	3,976.02	15,567.08
	1656 LITTLETON RD	2 226200	0.00			15,567.08
	01/19/23 23 1 P001 CK 116			1,880.29	0.00	13,686.79
	05/01/23 23 2 P001 CK 2410			1,880.29	0.00	11,806.50
	08/02/23 23 3 P001 CK			1,974.16	0.00	9,832.34
	10/25/23 23 4 P001 CK 2450			1,974.15	0.00	7,858.19
	01/22/24 24 1 P001 CK 2454			1,927.23	0.00	5,930.96
	04/22/24 24 2 P001 CK 2459			1,927.22	0.00	4,003.74
	08/09/24 24 3 P001 CK 144			2,001.87	0.00	2,001.87
			Per Diem Interest:		0.00	2,001.87
175	4 GATEHALL RE HDLS LC % VISION PROP	12299400				0.00
52	166 RIDGEDALE AVE #2339	85348 7345500		363,922.79	312,058.23	
	MORRISTOWN, NJ	07960 0		363,922.78	312,058.22	1,351,962.02
	4 GATEHALL DR	4A 19644900	0.00			1,351,962.02
	02/07/23 23 1 P001 CK 18681			196,548.24	0.00	1,155,413.78
	04/26/23 23 2 P001 CK 19850			196,548.23	0.00	958,865.55
	08/07/23 23 3 P001 CK 20474			138,200.86	0.00	820,664.69
	10/30/23 23 4 P001 CK 21355			138,200.86	0.00	682,463.83
	02/12/24 24 1 P001 CK 23062			167,374.55	0.00	515,089.28
	05/07/24 24 2 P001 CK 23944			167,374.55	0.00	347,714.73
	08/06/24 24 3 P001 CK 24394			173,857.37	0.00	173,857.36
			Per Diem Interest:		0.00	173,857.36
175	GATEHALL EQUITY LLC	4220600				0.00
52.1	410 MONMOUTH AVE, STE 120	3279400		126,243.75	131,831.25	
	LAKEWOOD, NJ	08701 0		126,243.75	131,831.25	516,150.00
	1 GATEHALL DR	4A 7500000	0.00			516,150.00
	01/10/23 23 1 P001 CK			62,343.75	0.00	453,806.25
	04/17/23 23 2 P001 CK			62,343.75	0.00	391,462.50
	07/20/23 23 3 P001 CK			65,456.25	0.00	326,006.25
	10/16/23 23 4 P001 CK			65,456.25	0.00	260,550.00
	01/08/24 24 1 P001 CK			63,900.00	0.00	196,650.00
	04/16/24 24 2 P001 CK			63,900.00	0.00	132,750.00
	07/23/24 24 3 P001 CK			66,375.00	0.00	66,375.00
			Per Diem Interest:		0.00	66,375.00
175	HPTMI TWO PROP. TRST %RYAN PTS DEPT	3432000				0.00
52.3	PO BOX 460389	10892100		241,110.42	251,781.88	
	HOUSTON, TX	77056 0		241,110.41	251,781.86	985,784.57
	3 GATEHALL DR	4A 14324100	0.00			985,784.57
	01/19/23 23 1 P001 CK 302			119,069.08	0.00	866,715.49
	04/26/23 23 2 P001 CK 413			119,069.08	0.00	747,646.41

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175	52.3	HPTMI TWO PROP. TRST %RYAN PTS DEPT Continued				
	07/26/23 23 3 P001 CK 480			125,013.59	0.00	622,632.82
	10/24/23 23 4 P001 CK 547			125,013.58	0.00	497,619.24
	01/16/24 24 1 P001 CK 652			122,041.34	0.00	375,577.90
	04/24/24 24 2 P001 CK 770			122,041.33	0.00	253,536.57
				Per Diem Interest:	0.00	253,536.57
175 54	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA ODELL RD	221400 0 15601 0 1 221400	0.00	3,726.72 3,726.72	3,891.66 3,891.65	0.00 15,236.75 15,236.75
	02/07/23 23 1 P001 CK 79897181			1,840.39	0.00	13,396.36
	02/07/23 23 2 P001 CK 79897181			1,840.39	0.00	11,555.97
	08/31/23 23 3 P001 CK 81240238			1,932.27	0.00	9,623.70
	08/31/23 23 4 P001 CK 81240238			1,932.26	0.00	7,691.44
	01/29/24 24 1 P001 CK 82358625			1,886.33	0.00	5,805.11
	01/29/24 24 2 P001 CK 82358625			1,886.33	0.00	3,918.78
				Per Diem Interest:	0.00	3,918.78
175 55	2 GATEHALL DRIVE ASSOC. LLC, ETALS 237 MAMARONECK AVE WHITE PLAINS, NY 2 GATEHALL DR	17155800 23522000 10605 0 4A 40677800	0.00	684,709.08 684,709.07	715,014.03 715,014.02	0.00 2,799,446.20 2,799,446.20
	01/31/23 23 1 P001 CK			338,134.22	0.00	2,461,311.98
	04/27/23 23 2 P001 CK			338,134.21	0.00	2,123,177.77
	07/19/23 23 3 P001 CK			355,015.50	0.00	1,768,162.27
	10/19/23 23 4 P001 CK			355,015.50	0.00	1,413,146.77
	01/29/24 24 1 P001 CK			346,574.86	0.00	1,066,571.91
	04/30/24 24 2 P001 CK			346,574.86	0.00	719,997.05
	07/31/24 24 3 P001 CK			359,998.53	0.00	359,998.52
				Per Diem Interest:	0.00	359,998.52
175 56	KAMAD GIRI LLC 61 MORRIS ST MORRISTOWN, NJ 2100 ROUTE 10	1764000 923300 07960 0 4A 2687300	0.00	45,233.98 45,233.98	47,236.03 47,236.01	0.00 184,940.00 184,940.00
	12/15/22 23 1 P001 CK	payargo		10,553.01	0.00	174,386.99
	02/10/23 23 1 P001 CK			11,785.17	0.00	162,601.82
	05/09/23 23 2 P001 CK			22,338.18	0.00	140,263.64
	08/02/23 23 3 P001 CK			23,453.42	0.00	116,810.22
	11/02/23 23 4 P001 CK			23,453.41	0.00	93,356.81
	02/07/24 24 1 P001 CK			22,895.80	0.00	70,461.01
	05/07/24 24 2 P001 CK			22,895.80	0.00	47,565.21
	08/02/24 24 3 P001 CK			23,782.61	0.00	23,782.60
				Per Diem Interest:	0.00	23,782.60

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175 57	F&E REALTY % RACEWAY PETROLEUM INC 1411 STELTON RD PISCATAWAY, NJ 2140 ROUTE 10 01/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/22/23 23 3 P001 CK 6106 10/31/23 23 4 P001 CK 6184 01/26/24 24 1 P001 CK 33267 04/26/24 24 2 P001 CK 33513 08/01/24 24 3 P001 CK 54431	432800 167200 08854 0 4A 600000	0.00 payargo payargo	10,099.50 10,099.50 4,987.50 4,987.50 5,236.50 5,236.50 5,112.00 5,112.00 5,310.00	10,546.50 10,546.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,292.00 41,292.00 36,304.50 31,317.00 26,080.50 20,844.00 15,732.00 10,620.00 5,310.00 5,310.00
				Per Diem Interest:	0.00	5,310.00
175 58	KAMAD GIRI LLC %STATE BANK OF TEXAS 11950 WEBB CHAPEL RD DALLAS, TX ROUTE 10 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/02/24 24 3 P001 CK	177800 0 75234 0 1 177800	0.00 payargo	2,992.83 2,992.82 1,477.97 1,477.96 1,551.75 1,551.75 1,514.86 1,514.86 1,573.53	3,125.28 3,125.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,236.20 12,236.20 10,758.23 9,280.27 7,728.52 6,176.77 4,661.91 3,147.05 1,573.52 1,573.52
				Per Diem Interest:	0.00	1,573.52
175 59	WINNER, JOSHUA R/KRISTEN L 17 GLACIER DR MORRIS PLAINS, NJ 17 GLACIER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215000 00660 200900 07950 0 2 415900	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	7,000.64 7,000.64 3,457.17 3,457.17 3,629.77 3,629.76 3,543.47 3,543.47 3,680.72	7,310.49 7,310.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,622.24 28,622.24 25,165.07 21,707.90 18,078.13 14,448.37 10,904.90 7,361.43 3,680.71 3,680.71
				Per Diem Interest:	0.00	3,680.71
175 60	STRINGHAM, MARCI/ROBERT S 19 GLACIER DR MORRIS PLAINS, NJ 19 GLACIER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199500 00660 117600 07950 0 2 317100	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,337.60 5,337.58 2,635.90 2,635.89 2,767.49 2,767.49 2,701.70 2,701.69 2,806.34	5,573.83 5,573.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,822.83 21,822.83 19,186.93 16,551.04 13,783.55 11,016.06 8,314.36 5,612.67 2,806.33

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175	60	STRINGHAM, MARCI/ROBERT S	Continued			
			Per Diem Interest:		0.00	2,806.33
175		LONCAR, KRISTINA M/MARIA	190700			0.00
61	21 GLACIER DR	00660 92500		4,766.97	4,977.95	
	MORRIS PLAINS, NJ	07950 0		4,766.96	4,977.94	19,489.82
	21 GLACIER DR	2 283200	0.00			19,489.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,354.10	0.00	17,135.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,354.10	0.00	14,781.62
	08/03/23 23 3 P001 CK	corelogic		2,471.63	0.00	12,309.99
	11/08/23 23 4 P001 CK	CORELOGIC		2,471.62	0.00	9,838.37
	02/05/24 24 1 P001 CK	CORELOGIC		2,412.87	0.00	7,425.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,412.86	0.00	5,012.64
	08/01/24 24 3 P001 CK	CORELOGIC		2,506.32	0.00	2,506.32
			Per Diem Interest:		0.00	2,506.32
175		SMITH/MYSLAK, JESSE D/KRYSTEN E	188200			0.00
62	23 GLACIER DR	00660 150700		5,704.54	5,957.02	
	MORRIS PLAINS, NJ	07950 0		5,704.54	5,957.00	23,323.10
	23 GLACIER DR	2 338900	0.00			23,323.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,817.11	0.00	20,505.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,817.11	0.00	17,688.88
	08/03/23 23 3 P001 CK	corelogic		2,957.75	0.00	14,731.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,957.74	0.00	11,773.39
	02/05/24 24 1 P001 CK	CORELOGIC		2,887.43	0.00	8,885.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,887.43	0.00	5,998.53
	08/01/24 24 3 P001 CK	CORELOGIC		2,999.27	0.00	2,999.26
			Per Diem Interest:		0.00	2,999.26
175		PERRY, LESLIE	186000			0.00
63	25 GLACIER DR	00597 90100		4,647.46	4,853.16	
	MORRIS PLAINS, NJ	07950 0		4,647.45	4,853.14	19,001.21
	25 GLACIER DR	2 276100	0.00			19,001.21
	02/02/23 23 1 P001 CK	LERETA		2,295.08	0.00	16,706.13
	04/20/23 23 2 P001 CK	LERETA		2,295.08	0.00	14,411.05
	08/22/23 23 3 P001 CK	LERETA		2,409.67	0.00	12,001.38
	10/25/23 23 4 P001 CK	LERETA		2,409.66	0.00	9,591.72
	01/31/24 24 1 P001 CK	043706 LERETA		2,352.38	0.00	7,239.34
	04/29/24 24 2 P001 CK	LERETA		2,352.37	0.00	4,886.97
	08/07/24 24 3 P001 CK	LERETA		2,443.49	0.00	2,443.48
			Per Diem Interest:		0.00	2,443.48
175		PANCHAL, AMIT D/DIVYA K	184400			0.00
64	27 GLACIER DR	00660 213000		6,526.32	7,148.22	
	MORRIS PLAINS, NJ	07950 0		6,526.31	7,148.22	27,349.07
	27 GLACIER DR	2 397400	0.00			27,349.07
	02/07/23 23 1 P001 CK	CORELOGIC		3,140.47	0.00	24,208.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,140.46	0.00	21,068.14
	08/03/23 23 3 P001 CK	corelogic		3,631.23	0.00	17,436.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,631.23	0.00	13,805.68

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175	64	PANCHAL, AMIT D/DIVYA K	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,385.85	0.00	10,419.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,385.85	0.00	7,033.98
	08/01/24 24 3 P001 CK	CORELOGIC		3,516.99	0.00	3,516.99
			Per Diem Interest:		0.00	3,516.99
175 65	DAVIES, BRUCE JOHN/WENDY L 1 MORaine RD MORRIS PLAINS, NJ 1 MORaine RD	188000 00597 179000 07950 0 2 367000	0.00	6,177.53 6,177.53	6,450.94 6,450.94	0.00 25,256.94 25,256.94
	02/02/23 23 1 P001 CK	LERETA		3,050.69	0.00	22,206.25
	04/20/23 23 2 P001 CK	LERETA		3,050.69	0.00	19,155.56
	08/22/23 23 3 P001 CK	LERETA		3,202.99	0.00	15,952.57
	10/25/23 23 4 P001 CK	LERETA		3,202.99	0.00	12,749.58
	01/31/24 24 1 P001 CK 043706	LERETA		3,126.84	0.00	9,622.74
	04/29/24 24 2 P001 CK	LERETA		3,126.84	0.00	6,495.90
	08/07/24 24 3 P001 CK	LERETA		3,247.95	0.00	3,247.95
			Per Diem Interest:		0.00	3,247.95
176 2	S-BNK MORRIS PLAINS C/O LEASE ADMIN PO BOX 841001 BOSTON, MA 1980 ROUTE 10	516000 482900 02284 0 4A 998900	0.00	16,813.99 16,813.99	17,558.17 17,558.15	0.00 68,744.30 68,744.30
	01/12/23 23 1 P001 CK			8,303.36	0.00	60,440.94
	04/28/23 23 2 P001 CK			8,303.36	0.00	52,137.58
	07/20/23 23 3 P001 CK			8,717.90	0.00	43,419.68
	10/27/23 23 4 P001 CK			8,717.89	0.00	34,701.79
	03/14/24 24 1 P001 CK			8,510.63	165.06	26,191.16
	05/08/24 24 2 P001 CK			8,510.63	0.00	17,680.53
	08/05/24 24 3 P001 CK			8,840.27	0.00	8,840.26
			Per Diem Interest:		0.00	8,840.26
176 8	MCGREEVY, A/H WACHTEL LLEWELLYN ACQ 14 RIDGEDALE AVE STE 201 CEDAR KNOLLS, NJ 1900-1960 ROUTE 10	4230000 00660 3918500 07927 0 4A 8148500	0.00	137,159.63 137,159.63	143,230.26 143,230.26	0.00 560,779.78 560,779.78
	02/09/23 23 1 P001 CK 2111			67,734.41	0.00	493,045.37
	05/08/23 23 2 P001 CK 2224			67,734.41	0.00	425,310.96
	08/09/23 23 3 P001 CK 2268			71,116.03	0.00	354,194.93
	11/07/23 23 4 P001 CK 2299			71,116.03	0.00	283,078.90
	02/07/24 24 1 P001 CK 2334			69,425.22	0.00	213,653.68
	04/29/24 24 2 P001 CK 54785			69,425.22	0.00	144,228.46
	07/25/24 24 3 P001 CK 9852			72,114.23	0.00	72,114.23
			Per Diem Interest:		0.00	72,114.23
177 1	OLSEN, SHERYL/GORDON 40 FERNCLIFF RD MORRIS PLAINS, NJ 40 FERNCLIFF RD	188100 00660 180900 07950 0 2 369000	0.00	6,211.20 6,211.19	6,486.10 6,486.09	0.00 25,394.58 25,394.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,067.32	0.00	22,327.26

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177	1	OLSEN, SHERYL/GORDON	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,067.31	0.00	19,259.95
	08/03/23 23	3 P001 CK corelogic		3,220.45	0.00	16,039.50
	11/08/23 23	4 P001 CK CORELOGIC		3,220.44	0.00	12,819.06
	02/05/24 24	1 P001 CK CORELOGIC		3,143.88	0.00	9,675.18
	05/06/24 24	2 P001 CK CORELOGIC		3,143.88	0.00	6,531.30
	08/01/24 24	3 P001 CK CORELOGIC		3,265.65	0.00	3,265.65
			Per Diem Interest:		0.00	3,265.65
177	PASACRITA/LEVIN-PASACRITA, G/J K	188200				0.00
2	1 HASTINGS RD	00660 137400		5,480.67	5,723.24	
	MORRIS PLAINS, NJ	07950 0		5,480.66	5,723.22	22,407.79
	1 HASTINGS RD	2 325600	0.00			22,407.79
	02/07/23 23	1 P001 CK CORELOGIC		2,706.55	0.00	19,701.24
	05/03/23 23	2 P001 CK CORELOGIC		2,706.55	0.00	16,994.69
	08/03/23 23	3 P001 CK corelogic		2,841.68	0.00	14,153.01
	11/08/23 23	4 P001 CK CORELOGIC		2,841.67	0.00	11,311.34
	02/05/24 24	1 P001 CK CORELOGIC		2,774.12	0.00	8,537.22
	05/06/24 24	2 P001 CK CORELOGIC		2,774.11	0.00	5,763.11
	08/01/24 24	3 P001 CK CORELOGIC		2,881.56	0.00	2,881.55
			Per Diem Interest:		0.00	2,881.55
177	GRASSO, ANTHONY J/RENEE S	188200				0.00
3	3 HASTINGS RD	150500		5,701.18	5,953.50	
	MORRIS PLAINS, NJ	07950 0		5,701.16	5,953.49	23,309.33
	3 HASTINGS RD	2 338700	0.00			23,309.33
	12/31/22 23	1 P001 CK		2,815.45	0.00	20,493.88
	04/17/23 23	2 P001 CK		2,815.44	0.00	17,678.44
	07/21/23 23	3 P001 CK		2,956.00	0.00	14,722.44
	09/25/23 23	4 P001 CK		2,956.00	0.00	11,766.44
	01/26/24 24	1 P001 CK		2,885.73	0.00	8,880.71
	04/23/24 24	2 P001 CK		2,885.72	0.00	5,994.99
	07/22/24 24	3 P001 CK		2,997.50	0.00	2,997.49
			Per Diem Interest:		0.00	2,997.49
177	WOLKOFKY, ALLAN/SUSAN	188200 SC001				0.00
4	5 HASTINGS RD	188200 VT001		6,085.76	6,366.17	
	MORRIS PLAINS, NJ	07950 0		6,085.75	6,366.17	24,903.85
	5 HASTINGS RD	2 376400	1000.00			24,903.85
	01/19/23 23	1 P001 CK 37639583		3,000.77	0.00	21,903.08
	05/02/23 23	1 P001 CK 47253174		3.06	0.06	21,900.02
	05/02/23 23	2 P001 CK 47253174		3,000.70	0.00	18,899.32
	06/05/23 23	2 P001 CK 50330323		0.00	0.02	18,899.32
	08/07/23 23	2 P001 CK 55852980		3.12	0.04	18,896.20
	08/07/23 23	3 P001 CK 55852980		3,156.85	0.00	15,739.35
	09/15/23 23	3 P001 CK	payargo	3.18	0.03	15,736.17
	09/15/23 23	4 P001 CK	payargo	0.01	0.00	15,736.16
	11/01/23 23	4 P001 CK	payargo	3,160.02	0.00	12,576.14
	05/30/24 23	4 J052	DID/WILL PER HO	250.00	0.00	12,826.14
	07/03/24 23	4 P001 CK	payargo	250.00	0.00	12,576.14

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177	4	WOLKOFKY, ALLAN/SUSAN	Continued			
	11/01/23 24	1 P001 CK	payargo	1.01	0.00	12,575.13
	01/31/24 24	1 P001 CK	payargo	3,080.92	0.00	9,494.21
	01/31/24 24	2 P001 CK	payargo	3.01	0.00	9,491.20
	04/30/24 24	2 P001 CK	payargo	3,078.92	0.00	6,412.28
	04/30/24 24	3 P001 CK	payargo	3.01	0.00	6,409.27
	07/31/24 24	3 P001 CK	payargo	3,203.13	0.00	3,206.14
			Per Diem Interest:		0.00	3,206.14
177	5	POPLAWSKI, JUSTIN/LINDSAY				0.00
	7 HASTINGS RD	00660 153000		5,743.26	5,997.44	
	MORRIS PLAINS, NJ	07950 0		5,743.24	5,997.44	23,481.38
	7 HASTINGS RD	2 341200	0.00			23,481.38
	02/07/23 23	1 P001 CK	CORELOGIC	2,836.23	0.00	20,645.15
	05/03/23 23	2 P001 CK	CORELOGIC	2,836.22	0.00	17,808.93
	08/03/23 23	3 P001 CK	corelogic	2,977.82	0.00	14,831.11
	11/08/23 23	4 P001 CK	CORELOGIC	2,977.82	0.00	11,853.29
	02/05/24 24	1 P001 CK	CORELOGIC	2,907.03	0.00	8,946.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,907.02	0.00	6,039.24
	08/01/24 24	3 P001 CK	CORELOGIC	3,019.62	0.00	3,019.62
			Per Diem Interest:		0.00	3,019.62
177	6	PATEL, JAY B/KAJAL				0.00
	9 HASTINGS RD	00660 321300		8,576.16	8,955.74	
	MORRIS PLAINS, NJ	07950 0		8,576.16	8,955.74	35,063.80
	9 HASTINGS RD	2 509500	0.00			35,063.80
	02/07/23 23	1 P001 CK	CORELOGIC	4,235.22	0.00	30,828.58
	05/03/23 23	2 P001 CK	CORELOGIC	4,235.22	0.00	26,593.36
	08/03/23 23	3 P001 CK	corelogic	4,446.66	0.00	22,146.70
	11/08/23 23	4 P001 CK	CORELOGIC	4,446.66	0.00	17,700.04
	02/05/24 24	1 P001 CK	CORELOGIC	4,340.94	0.00	13,359.10
	05/06/24 24	2 P001 CK	CORELOGIC	4,340.94	0.00	9,018.16
	08/01/24 24	3 P001 CK	CORELOGIC	4,509.08	0.00	4,509.08
			Per Diem Interest:		0.00	4,509.08
177	7	DONOVAN, WILLAIM J				0.00
	11 HASTINGS RD	00660 171000		6,046.24	6,313.84	
	MORRIS PLAINS, NJ	07950 0		6,046.23	6,313.83	24,720.14
	11 HASTINGS RD	2 359200	0.00			24,720.14
	02/01/23 23	1 P001 CK		2,985.85	0.00	21,734.29
	05/01/23 23	2 P001 CK		2,985.85	0.00	18,748.44
	07/31/23 23	3 P001 CK 2050		3,134.92	0.00	15,613.52
	10/30/23 23	4 P001 CK		3,134.91	0.00	12,478.61
	02/01/24 24	1 P001 CK		3,060.39	0.00	9,418.22
	05/01/24 24	2 P001 CK		3,060.38	0.00	6,357.84
	07/31/24 24	3 P001 CK		3,178.92	0.00	3,178.92
			Per Diem Interest:		0.00	3,178.92

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177 8	HALBACH/CATANZARO, C/A 50 FERNCLIFF RD MORRIS PLAINS, NJ 50 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 00660 165100 07950 0 2 357500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,017.62 6,017.62 2,971.72 2,971.72 3,120.08 3,120.08 3,045.90 3,045.90 3,163.88	6,283.96 6,283.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,603.16 24,603.16 21,631.44 18,659.72 15,539.64 12,419.56 9,373.66 6,327.76 3,163.88 3,163.88
				Per Diem Interest:	0.00	3,163.88
177 9	PETERS/ABATE, SCOTT J/CORINNE S 48 FERNCLIFF RD MORRIS PLAINS, NJ 48 FERNCLIFF RD 01/23/23 23 1 P001 CK 3049 04/26/23 23 2 P001 CK 210 08/07/23 23 3 P001 CK 3065 10/23/23 23 4 P001 CK 3067 01/26/24 24 1 P001 CK 3070 04/24/24 24 2 P001 CK 3074 07/26/24 24 3 P001 CK 3080	192300 155300 07950 0 2 347600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,850.99 5,850.97 2,889.43 2,889.42 3,033.68 3,033.68 2,961.56 2,961.55 3,076.26	6,109.94 6,109.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,921.83 23,921.83 21,032.40 18,142.98 15,109.30 12,075.62 9,114.06 6,152.51 3,076.25 3,076.25
				Per Diem Interest:	0.00	3,076.25
177 10	WHITEHILL, NIKOLAS A/PAUL C 46 FERNCLIFF RD MORRIS PLAINS, NJ 46 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192300 00660 163200 07950 0 2 355500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,983.96 5,983.95 2,955.10 2,955.09 3,102.63 3,102.62 3,028.86 3,028.86 3,146.18	6,248.81 6,248.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,465.52 24,465.52 21,510.42 18,555.33 15,452.70 12,350.08 9,321.22 6,292.36 3,146.18 3,146.18
				Per Diem Interest:	0.00	3,146.18
177 11	WITTE, WANCE N 44 FERNCLIFF RD MORRIS PLAINS, NJ 44 FERNCLIFF RD 01/30/23 23 1 P001 CK 1889 04/24/23 23 2 P001 CK 1932 07/24/23 23 3 P001 CK 1104 09/13/23 23 3 P001 CK 1998 09/13/23 23 4 P001 CK 1998 10/23/23 23 4 P001 CK 1836 10/23/23 24 1 P001 CK 1836	192000 160000 07950 0 2 352000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,925.04 5,925.04 2,926.00 2,926.00 2,952.40 119.68 0.42 3,071.66 0.42	6,187.28 6,187.28 0.00 0.00 0.00 1.12 0.00 0.00 0.00	0.00 24,224.64 24,224.64 21,298.64 18,372.64 15,420.24 15,300.56 15,300.14 12,228.48 12,228.06

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177	11	WITTE, WANCE N	Continued			
	01/25/24 24	1 P001 CK 2041		2,998.62	0.00	9,229.44
	01/25/24 24	2 P001 CK 2041		0.42	0.00	9,229.02
	04/25/24 24	2 P001 CK 2076		2,998.62	0.00	6,230.40
	04/25/24 24	3 P001 CK 2076		0.42	0.00	6,229.98
	08/05/24 24	3 P001 CK 2131		3,114.78	0.00	3,115.20
			Per Diem Interest:		0.00	3,115.20
177 12	LOMBARDO, PETER F/SUSAN K 42 FERNCLIFF RD MORRIS PLAINS, NJ 42 FERNCLIFF RD	190300 175200 07950 0 2 365500	VT001 500.00	6,089.78 6,089.78	6,237.08 6,237.08	0.00 24,653.72 24,653.72
	02/08/23 23	1 P001 CK 2943		3,038.22	0.00	21,615.50
	05/08/23 23	2 P001 CK 2953		3,038.22	0.00	18,577.28
	08/09/23 23	3 P001 CK 3069		3,064.90	0.00	15,512.38
	11/09/23 23	4 P001 CK 1891		3,064.90	0.00	12,447.48
	02/21/24 24	1 P001 CK 3076		3,051.56	0.00	9,395.92
	02/21/24 24	1 P001 CS		0.00	22.19	9,395.92
	05/06/24 24	2 P001 CK		3,051.56	0.00	6,344.36
	08/01/24 24	3 P001 CK		3,172.18	0.00	3,172.18
			Per Diem Interest:		0.00	3,172.18
178 1	SHAH, SUNDEEP/DHARINI 2 HASTINGS RD MORRIS PLAINS, NJ 2 HASTINGS RD	188200 00660 145700 07950 0 2 333900	 0.00	5,568.01 5,568.00	5,869.13 5,869.12	0.00 22,874.26 22,874.26
	10/13/22 23	1 J065	2022 Added Seq 1	52.37	0.00	22,926.63
	02/07/23 23	1 P001 CK	CORELOGIC	2,775.55	0.00	20,151.08
	10/13/22 23	2 J065	2022 Added Seq 1	52.37	0.00	20,203.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,775.54	0.00	17,427.91
	08/03/23 23	3 P001 CK	corelogic	2,914.11	0.00	14,513.80
	11/08/23 23	4 P001 CK	CORELOGIC	2,914.11	0.00	11,599.69
	02/05/24 24	1 P001 CK	CORELOGIC	2,844.83	0.00	8,754.86
	05/06/24 24	2 P001 CK	CORELOGIC	2,844.83	0.00	5,910.03
	08/01/24 24	3 P001 CK CORELOGIC		2,955.02	0.00	2,955.01
			Per Diem Interest:		0.00	2,955.01
178 2	FU, HANTI & WEI YING LEE 29 FRIAR RD MORRIS PLAINS, NJ 29 FRIAR RD	188600 198300 07950 0 2 386900	 0.00	6,512.50 6,512.50	6,800.74 6,800.72	0.00 26,626.46 26,626.46
	01/23/23 23	1 P001 CK		3,216.11	0.00	23,410.35
	04/10/23 23	2 P001 CK		3,216.11	0.00	20,194.24
	07/31/23 23	3 P001 CK		3,376.67	0.00	16,817.57
	10/16/23 23	4 P001 CK		3,376.66	0.00	13,440.91
	01/22/24 24	1 P001 CK		3,296.39	0.00	10,144.52
	04/15/24 24	2 P001 CK		3,296.39	0.00	6,848.13
	07/29/24 24	3 P001 CK		3,424.07	0.00	3,424.06
			Per Diem Interest:		0.00	3,424.06

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178 3	WU, TOKEY & JEAN 3 CRAWFORD RD MORRIS PLAINS, NJ 3 CRAWFORD RD 01/31/23 23 1 P001 CS 04/27/23 23 2 P001 CS 07/31/23 23 3 P001 CS 10/24/23 23 4 P001 CS 01/29/24 24 1 P001 CS 04/23/24 24 2 P001 CS 07/29/24 24 3 P001 CK	188200 197900 07950 0 2 386100	0.00	6,499.04 6,499.02 3,209.46 3,209.45 3,369.69 3,369.69 3,289.58 3,289.57 3,416.99	6,786.68 6,786.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,571.41 26,571.41 23,361.95 20,152.50 16,782.81 13,413.12 10,123.54 6,833.97 3,416.98 3,416.98
				Per Diem Interest:	0.00	3,416.98
178 4	KIMMEY, GEORGE F 5 CRAWFORD RD MORRIS PLAINS, NJ 5 CRAWFORD RD 02/02/23 23 1 P001 CK 565 05/03/23 23 2 P001 CK 4764 08/07/23 23 3 P001 CK 4772 11/29/23 23 4 P001 CK 2026 11/29/23 24 1 P001 CK 2026 02/06/24 24 1 P001 CK 746 05/08/24 24 2 P001 CK 793 07/26/24 24 3 P001 CK 838	188200 VT001 207000 07950 0 2 395200	500.00	6,527.21 6,527.20 3,222.60 3,222.60 3,386.61 3,386.60 2.56 3,302.05 3,304.60 3,435.02	6,821.63 6,821.62 0.00 0.00 0.00 35.74 0.00 0.00 0.00 0.00 0.00	0.00 26,697.66 26,697.66 23,475.06 20,252.46 16,865.85 13,479.25 13,476.69 10,174.64 6,870.04 3,435.02 3,435.02
				Per Diem Interest:	0.00	3,435.02
178 5	HOPKINS, MARK A & ELIZABETH A 7 CRAWFORD RD MORRIS PLAINS, NJ 7 CRAWFORD RD 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188200 191500 07950 0 2 379700	0.00	6,391.31 6,391.30 3,156.26 3,156.26 3,313.83 3,313.82 3,235.05 3,235.04 3,360.35	6,674.18 6,674.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,130.95 26,130.95 22,974.69 19,818.43 16,504.60 13,190.78 9,955.73 6,720.69 3,360.34 3,360.34
				Per Diem Interest:	0.00	3,360.34
178 6	JOSHI, MANISHKUMAR P/POONAM 9 CRAWFORD RD MORRIS PLAINS, NJ 9 CRAWFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	188200 00660 212900 07950 0 2 401100	0.00	6,751.53 6,751.51 3,334.15 3,334.14 3,500.60 3,500.60 3,417.38 3,417.37	7,050.34 7,050.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,603.71 27,603.71 24,269.56 20,935.42 17,434.82 13,934.22 10,516.84 7,099.47

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178	6 08/01/24 24 3 P001 CK	JOSHI, MANISHKUMAR P/POONAM CORELOGIC	Continued	3,549.74 Per Diem Interest:	0.00 0.00	3,549.73 3,549.73
178 7	JONES, CORY A/DIANA J 26 ROBINHOOD RD MORRIS PLAINS, NJ 26 ROBINHOOD RD 01/18/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/23/24 24 3 P001 CK	188600 171400 07950 0 2 360000	0.00	6,059.70 6,059.70 2,992.50 2,992.50 3,141.90 3,141.90 3,067.20 3,067.20 3,186.00 Per Diem Interest:	6,327.90 6,327.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,775.20 24,775.20 21,782.70 18,790.20 15,648.30 12,506.40 9,439.20 6,372.00 3,186.00 3,186.00
178 8	LOPEZ, VICTOR M/HERCILIA 12 HASTINGS RD MORRIS PLAINS, NJ 12 HASTINGS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00660 163800 07950 0 2 352000	0.00	5,925.04 5,925.04 2,926.00 2,926.00 3,072.08 3,072.08 2,999.04 2,999.04 3,115.20 Per Diem Interest:	6,187.28 6,187.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,224.64 24,224.64 21,298.64 18,372.64 15,300.56 12,228.48 9,229.44 6,230.40 3,115.20 3,115.20
178 9	FILA/GRANT, JOHN/LESLIE A 10 HASTINGS RD MORRIS PLAINS, NJ 10 HASTINGS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00660 133200 07950 0 2 321400	0.00	5,409.97 5,409.97 2,671.64 2,671.64 2,805.02 2,805.01 2,738.33 2,738.33 2,844.39 Per Diem Interest:	5,649.41 5,649.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,118.75 22,118.75 19,447.11 16,775.47 13,970.45 11,165.44 8,427.11 5,688.78 2,844.39 2,844.39
178 10	GIRO, CHRISTOPHER M & PATRICIA A 8 HASTINGS RD MORRIS PLAINS, NJ 8 HASTINGS RD 02/07/23 23 1 P001 CK 716 05/22/23 23 2 P001 CK 721 08/02/23 23 2 P001 CK 729	188200 00660 169300 07950 0 2 357500	0.00	6,017.62 6,017.62 2,971.72 2,949.27 22.45	6,283.96 6,283.96 0.00 22.45 0.79	0.00 24,603.16 24,603.16 21,631.44 18,682.17 18,659.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178	10	GIRO, CHRISTOPHER M & PATRICIA A	Continued			
	08/02/23 23	3 P001 CK 729		3,120.08	0.00	15,539.64
	11/13/23 23	4 P001 CK 2065		3,120.08	0.00	12,419.56
	11/30/23 24	1 J163	ROLL CREDITS	10.02-	0.00	12,409.54
	02/08/24 24	1 P001 CK 815		3,035.88	0.00	9,373.66
	04/25/24 24	2 P001 CK 734		3,045.90	0.00	6,327.76
	07/24/24 24	3 P001 CK 745		3,163.88	0.00	3,163.88
			Per Diem Interest:		0.00	3,163.88
178	BRADLEY, SEAN/DANA	188200				0.00
11	6 HASTINGS RD	00660 119900		5,186.10	5,415.64	
	PARSIPPANY, NJ	07950 0		5,186.09	5,415.62	21,203.45
	6 HASTINGS RD	2 308100	0.00			21,203.45
	02/01/23 23	1 P001 CK 10966		2,561.08	0.00	18,642.37
	05/03/23 23	2 P001 CK 11011		2,561.08	0.00	16,081.29
	08/07/23 23	3 P001 CK 11086		2,688.95	0.00	13,392.34
	11/01/23 23	4 P001 CK 11129		2,688.94	0.00	10,703.40
	01/08/24 24	1 P001 CK 1021319		2,625.02	0.00	8,078.38
	05/06/24 24	2 P001 CK	CORELOGIC	2,625.01	0.00	5,453.37
	08/01/24 24	3 P001 CK CORELOGIC		2,726.69	0.00	2,726.68
			Per Diem Interest:		0.00	2,726.68
178	PARENTE, SCOTT & CHRISTINA	188200				0.00
12	4 HASTINGS RD	00660 193000		6,416.56	6,700.54	
	MORRIS PLAINS, NJ	07950 0		6,416.54	6,700.54	26,234.18
	4 HASTINGS RD	2 381200	0.00			26,234.18
	02/07/23 23	1 P001 CK	CORELOGIC	3,168.73	0.00	23,065.45
	05/03/23 23	2 P001 CK	CORELOGIC	3,168.72	0.00	19,896.73
	08/03/23 23	3 P001 CK	corelogic	3,326.92	0.00	16,569.81
	11/08/23 23	4 P001 CK	CORELOGIC	3,326.92	0.00	13,242.89
	02/05/24 24	1 P001 CK	CORELOGIC	3,247.83	0.00	9,995.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,247.82	0.00	6,747.24
	08/01/24 24	3 P001 CK CORELOGIC		3,373.62	0.00	3,373.62
			Per Diem Interest:		0.00	3,373.62
179	WEI/HAO, XIN/LI	188400				0.00
1	23 FRIAR RD	00660 206800		6,652.21	6,946.63	
	MORRIS PLAINS, NJ	07950 0		6,652.20	6,946.62	27,197.66
	23 FRIAR RD	2 395200	0.00			27,197.66
	01/26/23 23	1 P001 CK	WELLS FARGO	3,285.10	0.00	23,912.56
	04/28/23 23	2 P001 CK	WELLS FARGO	3,285.10	0.00	20,627.46
	07/26/23 23	3 P001 CK	WELLS FARGO	3,449.11	0.00	17,178.35
	11/01/23 23	4 P001 CK	WELLS FARGO	3,449.10	0.00	13,729.25
	02/06/24 24	1 P001 CK	WELLS FARGO	3,367.11	0.00	10,362.14
	05/06/24 24	2 P001 CK	CORELOGIC	3,367.10	0.00	6,995.04
	08/01/24 24	3 P001 CK CORELOGIC		3,497.52	0.00	3,497.52
			Per Diem Interest:		0.00	3,497.52

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179 2	KOLBUSCH, SEAN/STACY 19 FRIAR RD MORRIS PLAINS, NJ 19 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191600 00660 191200 07950 0 2 382800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,443.49 6,443.48 3,182.03 3,182.02 3,340.89 3,340.89 3,261.46 3,261.46 3,387.78	6,728.67 6,728.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,344.30 26,344.30 23,162.27 19,980.25 16,639.36 13,298.47 10,037.01 6,775.55 3,387.77 3,387.77
				Per Diem Interest:	0.00	
179 3	REYNOLDS, JEFFREY L/CHERILYN B 17 FRIAR RD MORRIS PLAINS, NJ 17 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	192400 00660 210500 07950 0 2 402900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,781.82 6,781.82 3,349.11 3,349.11 3,516.31 3,516.30 3,432.71 3,432.71 3,565.67	7,081.98 7,081.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,727.58 27,727.58 24,378.47 21,029.36 17,513.05 13,996.75 10,564.04 7,131.33 3,565.66 3,565.66
				Per Diem Interest:	0.00	
179 4	NAGPAL, UMANG 15 FRIAR RD MORRIS PLAINS, NJ 15 FRIAR RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	176000 06225 96700 07950 0 2 272700 90030371 3009418 9000002309 9000002536 9000002784 9000003030 9000003249	0.00	4,590.23 4,590.22 2,266.82 2,266.82 2,379.99 2,379.98 2,323.41 2,323.40 2,413.40	4,793.39 4,793.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,767.21 18,767.21 16,500.39 14,233.57 11,853.58 9,473.60 7,150.19 4,826.79 2,413.39 2,413.39
				Per Diem Interest:	0.00	
179 5	KACZMAREK, BRYAN/JENNIFER 9 LITTLE JOHN RD MORRIS PLAINS, NJ 9 LITTLE JOHN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	176000 00660 96800 07950 0 2 272800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,591.91 4,591.91 2,267.65 2,267.65 2,380.87 2,380.86 2,324.26 2,324.26 2,414.28	4,795.15 4,795.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,774.10 18,774.10 16,506.45 14,238.80 11,857.93 9,477.07 7,152.81 4,828.55 2,414.27 2,414.27

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179	5	KACZMAREK, BRYAN/JENNIFER	Continued			
			Per Diem Interest:		0.00	2,414.27
179 6	WARNER, SCOTT B & CYNTHIA A 7 LITTLE JOHN RD MORRIS PLAINS, NJ 7 LITTLE JOHN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179200 250500 07950 0 2 429700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,232.94 7,232.92 3,571.89 3,571.88 3,750.20 3,750.20 3,661.05 3,661.04 3,802.85	7,553.05 7,553.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,571.95 29,571.95 26,000.06 22,428.18 18,677.98 14,927.78 11,266.73 7,605.69 3,802.84 3,802.84
			Per Diem Interest:		0.00	3,802.84
179 7	PATEL, MAHENDRA/SMITA 5 LITTLE JOHN RD MORRIS PLAINS, NJ 5 LITTLE JOHN RD 02/23/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/19/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/15/24 24 2 P001 CK 07/18/24 24 3 P001 CK	178200 151800 07950 0 2 330000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,554.73 5,554.72 2,743.13 2,743.12 2,880.08 2,880.07 2,811.60 2,811.60 2,920.50	5,800.58 5,800.57 21.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,710.60 22,710.60 19,967.47 17,224.35 14,344.27 11,464.20 8,652.60 5,841.00 2,920.50 2,920.50
			Per Diem Interest:		0.00	2,920.50
179 8	ORLANDO, DANIEL 3 LITTLE JOHN RD MORRIS PLAINS, NJ 3 LITTLE JOHN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 105600 07950 0 2 283800 CORELOGIC CORELOGIC corelogic 2023 Added Seq 2 CORELOGIC 2023 Added Seq 2 CORELOGIC 2023 Added Seq 2 CORELOGIC CORELOGIC	0.00	4,777.07 4,777.07 2,359.09 2,359.09 2,476.87 500.97 2,977.83 125.25 2,543.23 125.24 2,543.22 2,641.73	5,118.60 5,118.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,791.32 19,791.32 17,432.23 15,073.14 12,596.27 13,097.24 10,119.41 10,244.66 7,701.43 7,826.67 5,283.45 2,641.72 2,641.72
			Per Diem Interest:		0.00	2,641.72
179 9	WELLY, KEVIN/AMANDA 18 ROBIN HOOD RD MORRIS PLAINS, NJ 18 ROBINHOOD RD 01/30/23 23 1 P001 CK	182600 130100 07950 0 2 312700 CORELOGIC	0.00	5,263.53 5,263.52 2,599.32	5,496.49 5,496.47 0.00	0.00 21,520.01 21,520.01 18,920.69

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179	9	WELLY, KEVIN/AMANDA	Continued			
	04/27/23 23 2 P001 CK			2,599.32	0.00	16,321.37
	07/31/23 23 3 P001 CK			2,729.09	0.00	13,592.28
	10/31/23 23 4 P001 CK			2,729.08	0.00	10,863.20
	01/29/24 24 1 P001 CK			2,664.21	0.00	8,198.99
	04/26/24 24 2 P001 CK			2,664.20	0.00	5,534.79
	07/29/24 24 3 P001 CK			2,767.40	0.00	2,767.39
				Per Diem Interest:	0.00	2,767.39
179	LOUNSBERY/KING, SCOTT J/JEFFREY D	190400				0.00
10	22 ROBINHOOD RD	00660 216700		6,852.52	7,155.81	
	MORRIS PLAINS, NJ	07950 0		6,852.51	7,155.79	28,016.63
	22 ROBINHOOD RD	2 407100	0.00			28,016.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,384.02	0.00	24,632.61
	05/03/23 23 2 P001 CK	CORELOGIC		3,384.02	0.00	21,248.59
	08/03/23 23 3 P001 CK	corelogic		3,552.97	0.00	17,695.62
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,552.96	0.00	14,142.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,468.50	0.00	10,674.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,468.49	0.00	7,205.67
	08/01/24 24 3 P001 CK	CORELOGIC		3,602.84	0.00	3,602.83
				Per Diem Interest:	0.00	3,602.83
179	LIN, ROSCOW CHING-HSING & AMY L	188000				0.00
10.01	20 ROBINHOOD RD	00660 232500		7,078.07	7,391.34	
	MORRIS PLAINS, NJ	07950 0		7,078.07	7,391.34	28,938.82
	20 ROBINHOOD RD	2 420500	0.00			28,938.82
	12/31/22 23 1 P001 CK			3,495.41	0.00	25,443.41
	04/06/23 23 2 P001 CK			3,495.41	0.00	21,948.00
	07/25/23 23 3 P001 CK			3,669.91	0.00	18,278.09
	10/05/23 23 4 P001 CK			3,669.91	0.00	14,608.18
	12/31/23 24 1 P001 CK			3,582.66	0.00	11,025.52
	03/12/24 24 2 R001 CK	ONline bad acct #		3,582.66	0.00	14,608.18
		Original Payment Date: 03/12/24				
	03/12/24 24 2 P001 CK			3,582.66	0.00	11,025.52
	03/18/24 24 2 P001 CK			3,582.66	0.00	7,442.86
	07/16/24 24 3 P001 CK			3,721.43	0.00	3,721.43
				Per Diem Interest:	0.00	3,721.43
179	PATEL, M M & A M	202300				0.00
11	10 CRAWFORD RD	186400		6,542.80	6,832.38	
	MORRIS PLAINS, NJ	07950 0		6,542.79	6,832.36	26,750.33
	10 CRAWFORD RD	2 388700	0.00			26,750.33
	02/06/23 23 1 P001 CK			3,231.07	0.00	23,519.26
	05/04/23 23 2 P001 CK			3,231.07	0.00	20,288.19
	08/21/23 23 3 P001 CK			3,392.38	0.00	16,895.81
	11/02/23 23 4 P001 CK			3,392.37	0.00	13,503.44
	02/06/24 24 1 P001 CK			3,311.73	0.00	10,191.71
	05/02/24 24 2 P001 CK			3,311.72	0.00	6,879.99
	08/05/24 24 3 P001 CK			3,440.00	0.00	3,439.99
				Per Diem Interest:	0.00	3,439.99

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179 12	LIEBENOW, DORIS L 8 CRAWFORD RD MORRIS PLAINS, NJ 8 CRAWFORD RD	204800 222500 07950 0 2 427300	0.00	7,192.53 7,192.53	7,510.88 7,510.86	0.00 29,406.80 29,406.80
	01/25/23 23 1 P001 CK 490			3,551.92	0.00	25,854.88
	04/26/23 23 1 P001 CK 497			0.01	0.00	25,854.87
	04/26/23 23 2 P001 CK 497			3,551.92	0.00	22,302.95
	08/03/23 23 2 P001 CK 501			0.01	0.00	22,302.94
	08/03/23 23 3 P001 CK 501			3,729.26	0.00	18,573.68
	10/31/23 23 3 P001 CK 506			0.01	0.00	18,573.67
	10/31/23 23 4 P001 CK 506			3,729.25	0.00	14,844.42
	01/22/24 23 4 P001 CK 1811			0.01	0.00	14,844.41
	01/22/24 24 1 P001 CK 1811			3,640.59	0.00	11,203.82
	04/26/24 24 1 P001 CK 1822			0.01	0.00	11,203.81
	04/26/24 24 2 P001 CK 1822			3,640.60	0.00	7,563.21
	07/26/24 24 3 P001 CK 1832			3,781.61	0.00	3,781.60
	Per Diem Interest:				0.00	3,781.60
179 13	GAZA, DANILO/LINA 6 CRAWFORD RD MORRIS PLAINS, NJ 6 CRAWFORD RD	207200 207700 07950 0 2 414900	0.00	6,983.81 6,983.81	7,292.91 7,292.89	0.00 28,553.42 28,553.42
	02/07/23 23 1 P001 CK CORELOGIC			3,448.86	0.00	25,104.56
	05/03/23 23 2 P001 CK CORELOGIC			3,448.86	0.00	21,655.70
	08/03/23 23 3 P001 CK corelogic			3,621.04	0.00	18,034.66
	11/08/23 23 4 P001 CK CORELOGIC			3,621.03	0.00	14,413.63
	02/05/24 24 1 P001 CK CORELOGIC			3,534.95	0.00	10,878.68
	05/06/24 24 2 P001 CK CORELOGIC			3,534.95	0.00	7,343.73
	08/01/24 24 3 P001 CK CORELOGIC			3,671.87	0.00	3,671.86
	Per Diem Interest:				0.00	3,671.86
179 14	AKHTAR/KHAN, MOHAMMAD/NAZISH 4 CRAWFORD RD MORRIS PLAINS, NJ 4 CRAWFORD RD	188200 265300 07950 0 2 453500	0.00	7,633.54 7,633.54	7,971.40 7,971.40	0.00 31,209.88 31,209.88
	02/15/23 23 1 P001 CK 964566565 CORELOGIC			3,769.72	20.56	27,440.16
	02/15/23 23 1 J063 roll credits			2.61	0.00	27,442.77
	02/15/23 23 1 P001 CK 964566565 CORELOGIC			2.61	0.00	27,440.16
	02/15/23 23 2 J063 roll credits			2.61-	0.00	27,437.55
	05/03/23 23 2 P001 CK CORELOGIC			3,767.11	0.00	23,670.44
	08/03/23 23 3 P001 CK corelogic			3,957.92	0.00	19,712.52
	11/08/23 23 4 P001 CK CORELOGIC			3,957.92	0.00	15,754.60
	02/05/24 24 1 P001 CK CORELOGIC			3,863.82	0.00	11,890.78
	05/06/24 24 2 P001 CK CORELOGIC			3,863.82	0.00	8,026.96
	08/01/24 24 3 P001 CK CORELOGIC			4,013.48	0.00	4,013.48
	Per Diem Interest:				0.00	4,013.48

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180 1	CORNACCHIA/ELMBLAD, LISA D/JEFF T 11 FRIAR RD MORRIS PLAINS, NJ 11 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180600 235100 07950 0 2 415700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,997.28 6,997.27 3,455.51 3,455.51 3,628.02 3,628.01 3,541.77 3,541.76 3,678.95	7,306.97 7,306.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,608.47 28,608.47 25,152.96 21,697.45 18,069.43 14,441.42 10,899.65 7,357.89 3,678.94 3,678.94
Per Diem Interest:					0.00	
180 2	KASZNER, THOMAS/DANIELLE 5 FRIAR RD MORRIS PLAINS, NJ 5 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179500 111000 07950 0 2 290500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,889.85 4,889.84 2,414.79 2,414.78 2,535.34 2,535.33 2,475.06 2,475.06 2,570.93	5,106.27 5,106.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,992.22 19,992.22 17,577.43 15,162.65 12,627.31 10,091.98 7,616.92 5,141.86 2,570.93 2,570.93
Per Diem Interest:					0.00	
180 3	GUZMAN, CARLOS/IRMA RODRIGUEZ 1 FRIAR RD MORRIS PLAINS, NJ 1 FRIAR RD 01/09/23 23 1 P001 CK 44905253 04/14/23 23 2 P001 CK 63393278 07/31/23 23 3 P001 CK 729 10/27/23 23 4 P001 CK 98377420 01/16/24 24 1 P001 CK 12304443 05/01/24 24 2 P001 CK 759 08/05/24 24 3 P001 CK 57670627	178200 92400 07950 0 2 270600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,554.89 4,554.87 2,249.37 2,249.36 2,361.66 2,361.66 2,305.52 2,305.51 2,394.81	4,756.47 4,756.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,622.69 18,622.69 16,373.32 14,123.96 11,762.30 9,400.64 7,095.12 4,789.61 2,394.80 2,394.80
Per Diem Interest:					0.00	
180 4	SHOEMAKER, TIMOTHY/DIANA 2 ROBINHOOD RD MORRIS PLAINS, NJ 2 ROBINHOOD RD 07/03/23 23 1 P001 CK 07/03/23 23 2 P001 CK 10/23/23 23 3 P001 CK 12/04/23 23 4 P001 CK 03/18/24 24 1 P001 CK 06/03/24 24 2 P001 CK 07/24/24 24 3 P001 CK	178200 122500 07950 0 2 300700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,061.54 5,061.53 2,499.57 2,499.57 2,624.36 2,624.35 2,561.97 2,561.96 2,661.20	5,285.56 5,285.54 126.64 77.49 73.43 29.55 40.63 27.66 0.00	0.00 20,694.17 20,694.17 18,194.60 15,695.03 13,070.67 10,446.32 7,884.35 5,322.39 2,661.19

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180	4	SHOEMAKER, TIMOTHY/DIANA	Continued			
			Per Diem Interest:		0.00	2,661.19
180	LYNCH, RICHARD/PAULA	178200				0.00
5	4 ROBINHOOD RD	00660 154100		5,593.45	5,841.01	
	MORRIS PLAINS, NJ	07950 0		5,593.44	5,841.00	22,868.90
	4 ROBINHOOD RD	2 332300	0.00			22,868.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,762.25	0.00	20,106.65
	05/03/23 23 2 P001 CK	CORELOGIC		2,762.24	0.00	17,344.41
	08/03/23 23 3 P001 CK	corelogic		2,900.15	0.00	14,444.26
	11/08/23 23 4 P001 CK	CORELOGIC		2,900.15	0.00	11,544.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,831.20	0.00	8,712.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,831.20	0.00	5,881.71
	08/01/24 24 3 P001 CK	CORELOGIC		2,940.86	0.00	2,940.85
			Per Diem Interest:		0.00	2,940.85
180	SADOVSKY, ADELE/STANISLAV A	179400 SC001				0.00
6	8 ROBINHOOD RD	63700		3,966.99	4,148.10	
	MORRIS PLAINS, NJ	07950 0		3,966.98	4,148.08	16,230.15
	8 ROBINHOOD RD	2 243100	500.00			16,230.15
	01/30/23 23 1 P001 CK 2215			1,958.27	0.00	14,271.88
	04/25/23 23 2 P001 CK 2230			1,958.27	0.00	12,313.61
	08/28/23 23 3 P001 CK 2094			2,059.16	0.00	10,254.45
	11/01/23 23 4 P001 CK 2240			2,059.15	0.00	8,195.30
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	8,445.30
	07/10/24 23 4 P001 CK 2262			250.00	0.00	8,195.30
	02/07/24 24 1 P001 CK 105			2,008.72	0.00	6,186.58
	04/30/24 24 2 P001 CK 2258			2,008.71	0.00	4,177.87
	08/06/24 24 3 P001 CK 2263			2,088.94	0.00	2,088.93
			Per Diem Interest:		0.00	2,088.93
180	QUINN, LINDA A	180700				0.00
7	14 ROBINHOOD RD	00660 139800		5,394.82	5,633.59	
	MORRIS PLAINS, NJ	07950 0		5,394.82	5,633.59	22,056.82
	14 ROBINHOOD RD	2 320500	0.00			22,056.82
	01/26/23 23 1 P001 CK	WELLS FARGO		2,664.16	0.00	19,392.66
	04/28/23 23 2 P001 CK	WELLS FARGO		2,664.16	0.00	16,728.50
	07/26/23 23 3 P001 CK	WELLS FARGO		2,797.16	0.00	13,931.34
	11/01/23 23 4 P001 CK	WELLS FARGO		2,797.16	0.00	11,134.18
	02/06/24 24 1 P001 CK	WELLS FARGO		2,730.66	0.00	8,403.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,730.66	0.00	5,672.86
	08/01/24 24 3 P001 CK	CORELOGIC		2,836.43	0.00	2,836.43
			Per Diem Interest:		0.00	2,836.43
180	WILLSON, LAWRENCE A	178200				0.00
8	4 LITTLE JOHN RD	124900		5,101.94	5,327.75	
	MORRIS PLAINS, NJ	07950 0		5,101.93	5,327.73	20,859.35
	4 LITTLE JOHN RD	2 303100	0.00			20,859.35
	01/30/23 23 1 P001 CK			2,519.52	0.00	18,339.83
	04/25/23 23 2 P001 CK			2,519.52	0.00	15,820.31

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180	8	WILLSON, LAWRENCE A	Continued			
	07/27/23 23 3 P001 CK			2,645.31	0.00	13,175.00
	12/05/23 23 4 P001 CK			2,645.30	30.80	10,529.70
	01/29/24 24 1 P001 CK			2,582.42	0.00	7,947.28
	04/19/24 24 2 P001 CK			2,582.41	0.00	5,364.87
	07/25/24 24 3 P001 CK			2,682.44	0.00	2,682.43
				Per Diem Interest:	0.00	2,682.43
180 9	MELLARS, KATHLEEN A/LILLIAN 8 LITTLE JOHN RD MORRIS PLAINS, NJ 8 LITTLE JOHN RD	178200 00660 233200 07950 0 2 411400	0.00	6,924.90 6,924.89	7,231.38 7,231.38	0.00 28,312.55 28,312.55
	01/23/23 23 1 P001 CK			3,419.77	0.00	24,892.78
	05/15/23 23 2 P001 CK			3,419.76	18.11	21,473.02
	07/26/23 23 3 P001 CK			3,590.49	0.00	17,882.53
	10/23/23 23 4 P001 CK			3,590.49	0.00	14,292.04
	01/04/24 24 1 P001 CK			3,505.13	0.00	10,786.91
	04/11/24 24 2 P001 CK			3,505.13	0.00	7,281.78
	07/25/24 24 3 P001 CK			3,640.89	0.00	3,640.89
				Per Diem Interest:	0.00	3,640.89
180 10	RODRIGUEZ, JULIO 10 LITTLE JOHN RD MORRIS PLAINS, NJ 10 LITTLE JOHN RD	178200 VT001 00672 178800 07950 0 2 357000	500.00	5,884.21 5,884.20	6,150.17 6,150.16	0.00 24,068.74 24,068.74
	02/01/23 23 1 P001 CK			2,905.07	0.00	21,163.67
	05/02/23 23 2 P001 CK			2,905.06	0.00	18,258.61
	08/01/23 23 3 P001 CK			3,053.22	0.00	15,205.39
	11/01/23 23 4 P001 CK			3,053.21	0.00	12,152.18
	02/01/24 24 1 P001 CK			2,979.14	0.00	9,173.04
	05/01/24 24 2 P001 CK			2,979.14	0.00	6,193.90
	08/01/24 24 3 P001 CK			3,096.95	0.00	3,096.95
				Per Diem Interest:	0.00	3,096.95
181 1	HERRE, ANDREW/SUZANNE P 47 SEDGEFIELD DR MORRIS PLAINS, NJ 47 SEDGEFIELD DR	188800 00660 154700 07950 0 2 343500	0.00	5,781.97 5,781.96	6,037.88 6,037.87	0.00 23,639.68 23,639.68
	01/26/23 23 1 P001 CK	WELLS FARGO		2,855.35	0.00	20,784.33
	04/28/23 23 2 P001 CK	WELLS FARGO		2,855.34	0.00	17,928.99
	07/26/23 23 3 P001 CK	WELLS FARGO		2,997.90	0.00	14,931.09
	11/01/23 23 4 P001 CK	WELLS FARGO		2,997.89	0.00	11,933.20
	02/06/24 24 1 P001 CK	WELLS FARGO		2,926.62	0.00	9,006.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,926.62	0.00	6,079.96
	08/01/24 24 3 P001 CK CORELOGIC			3,039.98	0.00	3,039.98
				Per Diem Interest:	0.00	3,039.98

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181 2	MAYTIOU, CHRISTINE M 43 SEDGEFIELD DR MORRIS PLAINS, NJ 43 SEDGEFIELD DR 11/28/22 23 1 P001 CK 2715 02/06/23 23 1 P001 CK 2763 02/06/23 23 2 P001 CK 2763 05/03/23 23 2 P001 CK 2869 05/03/23 23 3 P001 CK 2869 07/31/23 23 3 P001 CK 2822 11/06/23 23 4 P001 CK 2913 02/05/24 24 1 P001 CK 117 05/06/24 24 2 P001 CK 2994 08/05/24 24 3 P001 CK 3030	189100 87000 07950 0 2 276100	WD001 500.00	4,522.46 4,522.45 0.01 2,232.57 0.01 2,232.57 0.01 2,347.16 2,347.16 2,289.88 2,289.87 2,380.99	4,728.16 4,728.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,501.21 18,501.21 18,501.20 16,268.63 16,268.62 14,036.05 14,036.04 11,688.88 9,341.72 7,051.84 4,761.97 2,380.98 2,380.98
				Per Diem Interest:	0.00	2,380.98
181 3	TEDESCO, DOMINICK/CAROL ANN 41 SEDGEFIELD DR MORRIS PLAINS, NJ 41 SEDGEFIELD DR 01/17/23 23 1 P001 CK 1307351 02/13/23 23 1 P001 CK 1324597 03/13/23 23 1 P001 CK 1339497 03/13/23 23 2 P001 CK 1339497 05/12/23 23 2 P001 CK 1371186 08/11/23 23 2 P001 CK 1402567 08/11/23 23 3 P001 CK 1402567 10/05/23 23 3 P001 CK 10/05/23 23 4 P001 CK 02/12/24 24 1 P001 CK 1462361 04/19/24 24 2 P001 CK 4714001459	189600 146300 07950 0 2 335900	0.00	5,654.04 5,654.04 0.09 2,780.42 11.66 0.02 2,781.39 10.76 2,920.33 11.24 2,931.56 2,861.87 2,861.87	5,904.29 5,904.27 0.00 11.75 0.17 0.00 10.78 0.48 0.00 0.16 0.00 0.00 0.00	0.00 23,116.64 23,116.64 23,116.55 20,336.13 20,324.47 20,324.45 17,543.06 17,532.30 14,611.97 14,600.73 11,669.17 8,807.30 5,945.43 5,945.43
				Per Diem Interest:	0.00	5,945.43
181 4	MAURIELLO, MATTHEW/TANIA 37 SEDGEFIELD DR MORRIS PLAINS, NJ 37 SEDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190200 208100 07950 0 2 398300	0.00	6,704.39 6,704.39 3,310.87 3,310.87 3,476.17 3,476.16 3,393.52 3,393.52 3,524.96	7,001.13 7,001.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,411.02 27,411.02 24,100.15 20,789.28 17,313.11 13,836.95 10,443.43 7,049.91 3,524.95 3,524.95
				Per Diem Interest:	0.00	3,524.95

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181 5	PETRYNA/PORTUESI, B/M & PORTUESI, D 20 GRAFTON DR MORRIS PLAINS, NJ 20 GRAFTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 95300 07950 0 2 283500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,772.02 4,772.01 2,356.60 2,356.59 2,474.25 2,474.24 2,415.42 2,415.42 2,508.98	4,983.23 4,983.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,510.48 19,510.48 17,153.88 14,797.29 12,323.04 9,848.80 7,433.38 5,017.96 2,508.98 2,508.98
				Per Diem Interest:	0.00	
181 6	HERRERA, PAULA A 29 SEDGEFIELD DR MORRIS PLAINS, NJ 29 SEDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 128500 07950 0 2 316500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,327.49 5,327.49 2,630.91 2,630.91 2,762.25 2,762.25 2,696.58 2,696.58 2,801.03	5,563.28 5,563.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,781.54 21,781.54 19,150.63 16,519.72 13,757.47 10,995.22 8,298.64 5,602.06 2,801.03 2,801.03
				Per Diem Interest:	0.00	
181 7	CALLAHAN, ROGER WILLIAM JR 25 SEDGEFIELD DR MORRIS PLAINS, NJ 25 SEDGEFIELD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 137900 07950 0 2 325900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,485.72 5,485.71 2,709.05 2,709.04 2,844.29 2,844.29 2,776.67 2,776.67 2,884.22	5,728.51 5,728.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,428.44 22,428.44 19,719.39 17,010.35 14,166.06 11,321.77 8,545.10 5,768.43 2,884.21 2,884.21
				Per Diem Interest:	0.00	
181 8	BIASE, ANGELA/CATHERINE-L/R N.BIASE 23 SEDGEFIELD DR MORRIS PLAINS, NJ 23 SEDGEFIELD DR 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK	187600 VT001 144500 07950 0 2 332100 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,465.08 5,465.07 2,698.08 2,698.08 2,835.91 2,835.90 2,767.00 2,766.99	5,712.50 5,712.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,355.13 22,355.13 19,657.05 16,958.97 14,123.06 11,287.16 8,520.16 5,753.17 5,753.17
				Per Diem Interest:	0.00	

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181 9	TADEPALLI, SATISH/DESIRAJU,SRIVIDYA 21 SEDGEFIELD DR MORRIS PLAINS, NJ 21 SEDGEFIELD DR 05/24/23 23 1 P001 CK 3167 05/24/23 23 2 P001 CK 352 05/24/23 23 2 P001 CK 3167 05/24/23 23 3 P001 CK 3167 08/22/23 23 3 P001 CK 2875 08/22/23 23 4 P001 CK 2875 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 98300 07950 0 2 286700	0.00	4,825.89 4,825.87 2,383.20 1,897.09 486.10 15.72 2,486.45 13.55 2,488.62 2,442.69 2,442.68 2,537.30	5,039.47 5,039.46 87.57 0.00 27.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,730.69 19,730.69 17,347.49 15,450.40 14,964.30 14,948.58 12,462.13 12,448.58 9,959.96 7,517.27 5,074.59 2,537.29 2,537.29
				Per Diem Interest:	0.00	
181 10	PAWLUSIAK, MICHAEL/JAMIE 19 SEDGEFIELD DR MORRIS PLAINS, NJ 19 SEDGEFIELD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 115200 07950 0 2 304000	0.00	5,117.08 5,117.08 2,527.00 2,527.00 2,653.16 2,653.16 2,590.08 2,590.08 2,690.40	5,343.56 5,343.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,921.28 20,921.28 18,394.28 15,867.28 13,214.12 10,560.96 7,970.88 5,380.80 2,690.40 2,690.40
				Per Diem Interest:	0.00	
181 11	KING, DAWN MARIE 17 SEDGEFIELD DR MORRIS PLAINS, NJ 17 SEDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189500 00660 113800 07950 0 2 303300	0.00	5,105.30 5,105.30 2,521.18 2,521.18 2,647.06 2,647.05 2,584.12 2,584.12 2,684.21	5,331.27 5,331.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,873.12 20,873.12 18,351.94 15,830.76 13,183.70 10,536.65 7,952.53 5,368.41 2,684.20 2,684.20
				Per Diem Interest:	0.00	
181 12	MEHTA, ATUL/SNEHAL 15 SEDGEFIELD DR MORRIS PLAINS, NJ 15 SEDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	189800 00660 180800 07950 0 2 370600	0.00	6,238.14 6,238.12 3,080.62 3,080.61 3,234.41 3,234.41	6,514.22 6,514.21 0.00 0.00 0.00 0.00	0.00 25,504.69 25,504.69 22,424.07 19,343.46 16,109.05 12,874.64

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181	12	MEHTA, ATUL/SNEHAL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,157.52	0.00	9,717.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,157.51	0.00	6,559.61
	08/01/24 24 3 P001 CK	CORELOGIC		3,279.81	0.00	3,279.80
			Per Diem Interest:		0.00	3,279.80
181	SCHILLING, CHRISTOPHER & CARRIE E	190200				0.00
13	11 SEDGEFIELD DR	277400		7,870.89	8,219.24	
	MORRIS PLAINS, NJ	07950 0		7,870.87	8,219.23	32,180.23
	11 SEDGEFIELD DR	2 467600	0.00			32,180.23
	02/28/23 23 1 P001 CK			3,886.93	41.22	28,293.30
	05/23/23 23 2 P001 CK			3,886.92	33.59	24,406.38
	07/31/23 23 3 P001 CK			4,080.98	0.00	20,325.40
	10/30/23 23 4 P001 CS			2,000.00	0.00	18,325.40
	10/30/23 23 4 P001 CK 257			2,080.98	0.00	16,244.42
	02/02/24 24 1 P001 CS			3,983.96	0.00	12,260.46
	04/24/24 24 2 P001 CK 269			3,983.95	0.00	8,276.51
	08/06/24 24 3 P001 CK 0273			4,138.26	0.00	4,138.25
			Per Diem Interest:		0.00	4,138.25
181	COWPER/FOLKERS, JOSEPH/CAITLIN	190900				0.00
14	9 SEDGEFIELD DR	00660 126400		5,340.96	5,577.35	
	MORRIS PLAINS, NJ	07950 0		5,340.95	5,577.34	21,836.60
	9 SEDGEFIELD DR	2 317300	0.00			21,836.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,637.56	0.00	19,199.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,637.55	0.00	16,561.49
	08/03/23 23 3 P001 CK	corelogic		2,769.24	0.00	13,792.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,769.24	0.00	11,023.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,703.40	0.00	8,319.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,703.40	0.00	5,616.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,808.11	0.00	2,808.10
			Per Diem Interest:		0.00	2,808.10
181	SUVIL, ADNEY, TRUSTEE	191200				0.00
15	7 SEDGEFIELD DR	205200		6,672.41	6,967.72	
	MORRIS PLAINS, NJ	07950 0		6,672.40	6,967.72	27,280.25
	7 SEDGEFIELD DR	2 396400	0.00			27,280.25
	01/20/23 23 1 P001 CK 3218489			3,295.08	0.00	23,985.17
	04/17/23 23 2 P001 CK 3237700			3,295.07	0.00	20,690.10
	07/27/23 23 3 P001 CK 3258524			3,459.58	0.00	17,230.52
	10/27/23 23 4 P001 CK 3276962			3,459.58	0.00	13,770.94
	01/26/24 24 1 P001 CK 3299147			3,377.33	0.00	10,393.61
	04/26/24 24 2 P001 CK 3319597			3,377.33	0.00	7,016.28
	07/26/24 24 3 P001 CK 3337577			3,508.14	0.00	3,508.14
			Per Diem Interest:		0.00	3,508.14

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181 16	WU/LU, HO-SHYUAN/DAVID 5 SEDGEFIELD DR MORRIS PLAINS, NJ 5 SEDGEFIELD DR 02/07/23 23 1 P001 CK 04/13/23 23 2 P001 CK 1028407 07/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191600 186800 07950 0 2 378400 CORELOGIC	0.00	6,369.42 6,369.42 3,145.45 3,145.15 0.30 3,302.49 3,302.48 3,223.97 3,223.97 3,348.84	6,651.33 6,651.32 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 26,041.49 26,041.49 22,896.04 19,750.89 19,750.59 16,448.10 13,145.62 9,921.65 6,697.68 3,348.84
Per Diem Interest:					0.00	3,348.84
181 17	NISENSEN, ERIC R & MARLA DANNIELS 3 SEDGEFIELD DR MORRIS PLAINS, NJ 3 SEDGEFIELD DR 01/05/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 118 10/25/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/29/24 24 2 P001 CK 9003 08/01/24 24 3 P001 CK	202400 344900 07950 0 4A 547300 payargo payargo payargo payargo payargo	0.00	9,212.43 9,212.43 4,549.43 4,549.43 4,776.57 4,776.56 4,663.00 4,663.00 4,843.61	9,620.18 9,620.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,665.20 37,665.20 33,115.77 28,566.34 23,789.77 19,013.21 14,350.21 9,687.21 4,843.60
Per Diem Interest:					0.00	4,843.60
181 19	PARSIPPANY LITTLETON, LLC 820 MORRIS TPKE SHORT HILLS, NJ 1500 LITTLETON RD 02/06/23 23 1 P001 CK 10994 05/05/23 23 2 P001 CK 11042 08/04/23 23 3 P001 CK 11096 11/09/23 23 4 P001 CK 11137 02/07/24 24 1 P001 CK 11191 05/08/24 24 2 P001 CK 11244 08/09/24 24 3 P001 CK 11287	7089400 400000 07078 0 4A 7489400	0.00	126,065.33 126,065.33 62,255.64 62,255.64 65,363.74 65,363.73 63,809.69 63,809.69 61,070.19	126,433.93 126,433.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 504,998.51 504,998.51 442,742.87 380,487.23 315,123.49 249,759.76 185,950.07 122,140.38 61,070.19
Per Diem Interest:					0.00	61,070.19
181 20	JIMENEZ, LAURA A 1576 LITTLETON RD MORRIS PLAINS, NJ 1576 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	178500 163700 07950 0 2 342200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,760.09 5,760.08 2,844.54 2,844.54 2,986.55 2,986.54 2,915.55 2,915.54	6,015.02 6,015.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,550.20 23,550.20 20,705.66 17,861.12 14,874.57 11,888.03 8,972.48 6,056.94

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181	20 08/01/24 24 3 P001 CK	JIMENEZ, LAURA A CORELOGIC	Continued	3,028.47 Per Diem Interest:	0.00 0.00	3,028.47 3,028.47
181 21	LAMARCA, JOSEPH 1586 LITTLETON RD MORRIS PLAINS, NJ 1586 LITTLETON RD 02/03/23 23 1 P001 CK 2067 05/02/23 23 2 P001 CK 2075 08/02/23 23 3 P001 CK 2079 11/02/23 23 4 P001 CK 2085 02/01/24 24 1 P001 CK 2090 05/02/24 24 2 P001 CK 2095 08/01/24 24 3 P001 CK 2099	161200 70700 07950 0 2 231900	0.00	3,903.46 3,903.46 1,927.67 1,927.67 2,023.91 2,023.90 1,975.79 1,975.79 2,052.32 Per Diem Interest:	4,076.23 4,076.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,959.36 15,959.36 14,031.69 12,104.02 10,080.11 8,056.21 6,080.42 4,104.63 2,052.31 2,052.31
181 22	HUSTON, MICHAEL/RAIN E 1596 LITTLETON RD MORRIS PLAINS, NJ 1596 LITTLETON RD 10/03/22 23 1 P001 CK 383 01/09/23 23 1 P001 CK 387 01/09/23 23 2 P001 CK 387 04/25/23 23 2 P001 CK 395 04/25/23 23 3 P001 CK 395 08/01/23 23 3 P001 CK 345 08/01/23 23 4 P001 CK 345 10/26/23 23 4 P001 CK 348 10/26/23 24 1 P001 CK 348 02/06/24 24 1 P001 CS 02/06/24 24 1 P001 CK 358 02/06/24 24 2 P001 CK 358 04/29/24 24 2 P001 CK 370 08/08/24 24 2 P001 CK 410 08/08/24 24 3 P001 CK 410	161200 00154 131100 07950 0 2 292300	0.00	4,920.15 4,920.14 32.56 2,397.19 32.56 2,397.18 32.56 2,518.49 32.56 2,518.49 32.56 0.40 2,457.44 32.56 2,457.78 0.06 2,586.80 Per Diem Interest:	5,137.91 5,137.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,116.10 20,116.10 20,083.54 17,686.35 17,653.79 15,256.61 15,224.05 12,705.56 12,673.00 10,154.51 10,121.95 10,121.55 7,664.11 7,631.55 5,173.77 5,173.71 2,586.91 2,586.91
181 23	MIDDLETON, BRENDAN M/MICHELLE 1606 LITTLETON RD MORRIS PLAINS, NJ 1606 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	160300 00660 86000 07950 0 2 246300	0.00	4,145.85 4,145.85 2,047.37 2,047.37 2,149.59 2,149.58 2,098.48 2,098.48 2,179.76 Per Diem Interest:	4,329.35 4,329.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,950.38 16,950.38 14,903.01 12,855.64 10,706.05 8,556.47 6,457.99 4,359.51 2,179.75 2,179.75

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181 24	KOCZAN/WRIGHT, JOSEPH W JR/WENDY 2 SHERWOOD RD MORRIS PLAINS, NJ 2 SHERWOOD RD	178200 00660 131900 07950 0 2 310100	0.00	5,219.77 5,219.75	5,450.79 5,450.78	0.00 21,341.09 21,341.09
	01/26/23 23 1 P001 CK	WELLS FARGO		2,577.71	0.00	18,763.38
	04/28/23 23 2 P001 CK	WELLS FARGO		2,577.70	0.00	16,185.68
	07/26/23 23 3 P001 CK	WELLS FARGO		2,706.40	0.00	13,479.28
	11/01/23 23 4 P001 CK	WELLS FARGO		2,706.40	0.00	10,772.88
	02/06/24 24 1 P001 CK	WELLS FARGO		2,642.06	0.00	8,130.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,642.05	0.00	5,488.77
	08/01/24 24 3 P001 CK CORELOGIC			2,744.39	0.00	2,744.38
			Per Diem Interest:		0.00	2,744.38
181 25	SUDOL, JUSTIN T/STEPHANIE L 4 SHERWOOD RD MORRIS PLAINS, NJ 4 SHERWOOD RD	178200 00660 129700 07950 0 2 307900	0.00	5,182.73 5,182.73	5,412.12 5,412.10	0.00 21,189.68 21,189.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,559.42	0.00	18,630.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,559.42	0.00	16,070.84
	08/03/23 23 3 P001 CK	corelogic		2,687.20	0.00	13,383.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,687.19	0.00	10,696.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,623.31	0.00	8,073.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,623.31	0.00	5,449.83
	08/01/24 24 3 P001 CK CORELOGIC			2,724.92	0.00	2,724.91
			Per Diem Interest:		0.00	2,724.91
181 26	GUERIN, JOSEPH R SR 4 FRIAR RD MORRIS PLAINS, NJ 4 FRIAR RD	184400 120700 07950 0 2 305100	0.00	5,135.61 5,135.59	5,362.90 5,362.89	0.00 20,996.99 20,996.99
	02/09/23 23 1 P001 CK 5706			2,536.15	0.00	18,460.84
	05/23/23 23 2 P001 CK 5712			2,536.14	18.73	15,924.70
	05/23/23 23 3 P001 CK 5712			7.66	0.00	15,917.04
	08/11/23 23 3 P001 CK 5714			2,655.10	0.00	13,261.94
	11/09/23 23 4 P001 CK 5715			2,662.76	0.00	10,599.18
	02/21/24 24 1 P001 CK 5716			2,599.46	17.66	7,999.72
	05/07/24 24 2 P001 CK 5719			2,599.45	0.00	5,400.27
	08/07/24 24 3 P001 CK 5725			2,700.14	0.00	2,700.13
			Per Diem Interest:		0.00	2,700.13
181 27	RANU/BRAY, JEFF/LISA S 6 FRIAR RD MORRIS PLAINS, NJ 6 FRIAR RD	193200 00660 154900 07950 0 2 348100	0.00	5,859.40 5,859.39	6,118.74 6,118.72	0.00 23,956.25 23,956.25
	02/06/23 23 1 P001 CK			2,893.58	0.00	21,062.67
	05/10/23 23 2 P001 CK			2,893.58	0.00	18,169.09
	08/02/23 23 3 P001 CK			3,038.05	0.00	15,131.04
	11/03/23 23 4 P001 CK			3,038.04	0.00	12,093.00
	02/02/24 24 1 P001 CK			2,965.82	0.00	9,127.18
	05/07/24 24 2 P001 CK			2,965.81	0.00	6,161.37

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181	27	RANU/BRAY, JEFF/LISA S	Continued			
			Per Diem Interest:		0.00	6,161.37
181	28	FRASCATORE, J & L 8 FRIAR RD MORRIS PLAINS, NJ 8 FRIAR RD	180200 158400 07950 0 2 338600	0.00		0.00
	01/27/23	23 1 P001 CK		2,814.62	0.00	20,487.83
	04/27/23	23 2 P001 CK	payargo	2,814.61	0.00	17,673.22
	07/31/23	23 3 P001 CK	payargo	2,955.13	0.00	14,718.09
	10/27/23	23 4 P001 CK	payargo	2,955.13	0.00	11,762.96
	01/30/24	24 1 P001 CK	payargo	2,884.88	0.00	8,878.08
	04/24/24	24 2 P001 CK 7157		2,884.87	0.00	5,993.21
	08/02/24	24 3 P001 CK 7183		2,996.61	0.00	2,996.60
			Per Diem Interest:		0.00	2,996.60
181	29	MC LANE, NANCY B. 10 FRIAR RD MORRIS PLAINS, NJ 10 FRIAR RD	178200 WD001 119600 07950 0 2 297800	500.00		0.00
	01/25/23	23 1 P001 CK 4864		2,412.97	0.00	17,581.63
	04/28/23	23 2 P001 CK 4891		2,412.96	0.00	15,168.67
	08/07/23	23 3 P001 CK 4914		2,536.55	0.00	12,632.12
	11/02/23	23 4 P001 CK 4930		2,536.55	0.00	10,095.57
	01/31/24	24 1 P001 CK 4949		2,474.76	0.00	7,620.81
	05/06/24	24 2 P001 CK 101		2,474.76	0.00	5,146.05
	08/05/24	24 3 P001 CK 4984		2,573.03	0.00	2,573.02
			Per Diem Interest:		0.00	2,573.02
181	30	ESCRIVAO/SILVA, MONICA/CARLOS 12 FRIAR RD MORRIS PLAINS, NJ 12 FRIAR RD	178200 136600 07950 0 2 314800	0.00		0.00
	12/12/22	23 1 P001 CK		2,616.78	0.00	19,047.76
	03/06/23	23 2 P001 CK		2,616.77	0.00	16,430.99
	08/02/23	23 3 P001 CK		2,747.42	0.00	13,683.57
	09/06/23	23 4 P001 CK		2,747.42	0.00	10,936.15
	12/04/23	24 1 P001 CK		2,682.10	0.00	8,254.05
	03/04/24	24 2 P001 CK		2,682.10	0.00	5,571.95
	08/05/24	24 3 P001 CK		2,785.98	0.00	2,785.97
			Per Diem Interest:		0.00	2,785.97
181	31	MIELNIK, PETER A/KERRICK, DORTHY A 14 FRIAR RD MORRIS PLAINS, NJ 14 FRIAR RD	178200 135000 07950 0 2 313200	0.00		0.00
	11/28/22	23 1 P001 CK 36457559		0.99	0.00	21,553.43
	02/17/23	23 1 P001 CK 52712094		2,589.33	14.15	18,964.10
	05/01/23	23 1 P001 CK 65728902		13.16	0.49	18,950.94
	05/01/23	23 2 P001 CK 65728902		2,589.82	0.00	16,361.12

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181	31	MIELNIK, PETER A/KERRICK, DORTHY A	Continued			
	06/09/23 23	2 P001 CK 7357967		13.62	0.12	16,347.50
	08/11/23 23	2 P001 CK 85289808		0.03	0.00	16,347.47
	08/11/23 23	3 P001 CK 85289808		2,733.42	0.00	13,614.05
	11/09/23 23	3 P001 CK 1146322		0.03	0.00	13,614.02
	11/09/23 23	4 P001 CK 1146322		2,733.42	0.00	10,880.60
	02/28/24 23	4 P001 CK 19163389		0.03	0.00	10,880.57
	02/28/24 24	1 P001 CK 19163389		2,662.03	24.77	8,218.54
	04/11/24 24	1 P001 CK 9651		6.44	0.14	8,212.10
	04/11/24 24	2 P001 CK 9651		2,668.45	0.00	5,543.65
	07/30/24 24	2 P001 CK 48168		0.01	0.00	5,543.64
	07/30/24 24	3 P001 CK 48168		2,771.82	0.00	2,771.82
				Per Diem Interest:	0.00	2,771.82
181	32	VD INVESTMENTS LLC	178200			0.00
	28 CALDWELL RD	00660 100200		4,686.17	4,893.58	
	PARSIPPANY, NJ	07054 0		4,686.17	4,893.57	19,159.49
	16 FRIAR RD	2 278400	0.00			19,159.49
	02/07/23 23	1 P001 CK CORELOGIC		2,314.20	0.00	16,845.29
	05/03/23 23	2 P001 CK CORELOGIC		2,314.20	0.00	14,531.09
	08/03/23 23	3 P001 CK corelogic		2,429.74	0.00	12,101.35
	11/08/23 23	4 P001 CK CORELOGIC		2,429.73	0.00	9,671.62
	02/05/24 24	1 P001 CK CORELOGIC		2,371.97	0.00	7,299.65
	05/06/24 24	2 P001 CK CORELOGIC		2,371.97	0.00	4,927.68
	08/01/24 24	3 P001 CK CORELOGIC		2,463.84	0.00	2,463.84
				Per Diem Interest:	0.00	2,463.84
181	33	LIPTON, RICHARD L/CINDY S	187000			0.00
	18 FRIAR RD	273400		7,749.69	8,092.68	
	MORRIS PLAINS, NJ	07950 0		7,749.68	8,092.68	31,684.73
	18 FRIAR RD	2 460400	0.00			31,684.73
	01/31/23 23	1 P001 CK		3,827.08	0.00	27,857.65
	05/01/23 23	2 P001 CK		3,827.07	0.00	24,030.58
	08/01/23 23	3 P001 CK		4,018.14	0.00	20,012.44
	10/27/23 23	4 P001 CK		4,018.14	0.00	15,994.30
	02/05/24 24	1 P001 CK		3,922.61	0.00	12,071.69
	05/01/24 24	2 P001 CK		3,922.61	0.00	8,149.08
	07/31/24 24	3 P001 CK		4,074.54	0.00	4,074.54
				Per Diem Interest:	0.00	4,074.54
181	34	SUNKAVALI, SHARATH/KAVYA SUSAN	189500			0.00
	20 FRIAR RD	00660 206400		6,663.99	6,958.94	
	MORRIS PLAINS, NJ	07950 0		6,663.99	6,958.92	27,245.84
	20 FRIAR RD	2 395900	0.00			27,245.84
	02/07/23 23	1 P001 CK CORELOGIC		3,290.92	0.00	23,954.92
	05/03/23 23	2 P001 CK CORELOGIC		3,290.92	0.00	20,664.00
	08/03/23 23	3 P001 CK corelogic		3,455.22	0.00	17,208.78
	11/08/23 23	4 P001 CK CORELOGIC		3,455.21	0.00	13,753.57
	02/05/24 24	1 P001 CK CORELOGIC		3,373.07	0.00	10,380.50
	05/06/24 24	2 P001 CK CORELOGIC		3,373.07	0.00	7,007.43

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181	34 08/01/24 24 3 P001 CK	SUNKAVALLI, SHARATH/KAVYA SUSAN CORELOGIC	Continued	3,503.72 Per Diem Interest:	0.00 0.00	3,503.71 3,503.71
181 35	LUTKOWSKI/MAY, PETER/MICHELLE 22 FRIAR RD MORRIS PLAINS, NJ 22 FRIAR RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/02/24 24 3 P001 CK	189300 00660 209300 07950 0 2 398600	0.00	6,709.45 6,709.43 3,313.37 3,313.36 3,478.78 3,478.78 3,396.08 3,396.07 3,527.61 Per Diem Interest:	7,006.39 7,006.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,431.65 27,431.65 24,118.28 20,804.92 17,326.14 13,847.36 10,451.28 7,055.21 3,527.60 3,527.60
181 36	CORREA, DAWN ANN 26 FRIAR RD MORRIS PLAINS, NJ 26 FRIAR RD 02/10/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188000 00660 214500 07950 0 2 402500	0.00	6,775.09 6,775.08 3,345.79 3,345.78 3,512.82 3,512.81 3,429.30 3,429.30 3,562.13 Per Diem Interest:	7,074.95 7,074.94 0.00 0.00 0.00 0.00 32.45 0.00 0.00 0.00	0.00 27,700.06 27,700.06 24,354.27 21,008.49 17,495.67 13,982.86 10,553.56 7,124.26 3,562.13 3,562.13
181 37	JOA, DANILO/CYNTHIA 28 FRIAR RD MORRIS PLAINS, NJ 28 FRIAR RD 01/31/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/03/24 24 1 P001 CK 03/18/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 221500 07950 0 2 409700	0.00	6,896.29 6,896.27 3,405.64 3,405.63 3,575.65 3,575.65 3,490.65 3,490.64 3,625.85 Per Diem Interest:	7,201.50 7,201.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,195.55 28,195.55 24,789.91 21,384.28 17,808.63 14,232.98 10,742.33 7,251.69 3,625.84 3,625.84
181 38	SINGH, RITU/MISHRA, PRAVEEN 30 FRIAR RD MORRIS PLAINS, NJ 30 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/21/23 23 3 P001 CK	184000 00660 194000 07950 0 2 378000 CORELOGIC CORELOGIC 163369	0.00	6,362.69 6,362.68 3,142.13 3,142.12 3,299.00	6,644.30 6,644.29 0.00 0.00 0.00	0.00 26,013.96 26,013.96 22,871.83 19,729.71 16,430.71

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181	38	SINGH, RITU/MISHRA, PRAVEEN	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,298.99	0.00	13,131.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,220.56	0.00	9,911.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,220.56	0.00	6,690.60
	08/01/24 24 3 P001 CK CORELOGIC			3,345.30	0.00	3,345.30
				Per Diem Interest:	0.00	3,345.30
181	PRZYHOCKI, JOSEPH P/KATHLEEN RUANE	193900				0.00
39	36 EXETER ST	00660 171500		6,150.60	6,422.82	
	MORRIS PLAINS, NJ	07950 0		6,150.60	6,422.81	25,146.83
	36 EXETER ST	2 365400	0.00			25,146.83
	02/07/23 23 1 P001 CK	CORELOGIC		3,037.39	0.00	22,109.44
	05/03/23 23 2 P001 CK	CORELOGIC		3,037.39	0.00	19,072.05
	08/03/23 23 3 P001 CK	corelogic		3,189.03	0.00	15,883.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,189.02	0.00	12,694.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,113.21	0.00	9,580.79
	05/06/24 24 2 P001 CK	CORELOGIC		3,113.21	0.00	6,467.58
	08/01/24 24 3 P001 CK CORELOGIC			3,233.79	0.00	3,233.79
				Per Diem Interest:	0.00	3,233.79
181	LOMBARDI, JOSEPH R/LETICIA L	192600				0.00
40	34 EXETER ST	221700		6,973.71	7,282.37	
	MORRIS PLAINS, NJ	07950 0		6,973.71	7,282.35	28,512.14
	34 EXETER ST	2 414300	0.00			28,512.14
	02/07/23 23 1 P001 CK	CORELOGIC		3,443.87	0.00	25,068.27
	05/03/23 23 2 P001 CK	CORELOGIC		3,443.87	0.00	21,624.40
	08/03/23 23 3 P001 CK	corelogic		3,615.81	0.00	18,008.59
	11/27/23 23 4 P001 CK 7039			3,615.80	36.18	14,392.79
	11/27/23 24 1 P001 CK 7039			5.56	0.00	14,387.23
	01/18/24 24 1 P001 CK 7051			3,524.28	0.00	10,862.95
	01/18/24 24 2 P001 CK 7051			5.56	0.00	10,857.39
	05/06/24 24 2 P001 CK 7091			3,524.28	0.00	7,333.11
	05/06/24 24 3 P001 CK 7091			5.56	0.00	7,327.55
	07/30/24 24 3 P001 CK 7123			3,661.00	0.00	3,666.55
	07/30/24 24 4 P001 CK 7123			5.56	0.00	3,660.99
				Per Diem Interest:	0.00	3,660.99
181	GAZDALSKI, T P & K B	192600				0.00
41	32 EXETER ST	162200		5,972.18	6,236.50	
	MORRIS PLAINS, NJ	07950 0		5,972.17	6,236.49	24,417.34
	32 EXETER ST	2 354800	0.00			24,417.34
	02/09/23 23 1 P001 CK			2,949.28	0.00	21,468.06
	05/05/23 23 2 P001 CK			2,949.27	0.00	18,518.79
	08/03/23 23 3 P001 CK			3,096.52	0.00	15,422.27
	11/06/23 23 4 P001 CK			3,096.52	0.00	12,325.75
	02/09/24 24 1 P001 CK			3,022.90	0.00	9,302.85
	05/06/24 24 2 P001 CK			3,022.90	0.00	6,279.95
	08/05/24 24 3 P001 CK			3,139.98	0.00	3,139.97
				Per Diem Interest:	0.00	3,139.97

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181 42	WHELOCK, BRIAN/PAMELA 30 EXETER ST MORRIS PLAINS, NJ 30 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193400 00660 182400 07950 0 2 375800	0.00	6,325.66 6,325.66 3,123.84 3,123.84 3,279.80 3,279.79 3,201.82 3,201.82 3,325.83	6,605.63 6,605.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,862.56 25,862.56 22,738.72 19,614.88 16,335.08 13,055.29 9,853.47 6,651.65 3,325.82 3,325.82
				Per Diem Interest:	0.00	3,325.82
181 43	ARROYO, MIGUEL A/JEANNETTE 28 EXETER ST MORRIS PLAINS, NJ 28 EXETER ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192800 00660 128400 07950 0 2 321200	0.00	5,406.61 5,406.59 2,669.98 2,669.97 2,803.27 2,803.27 2,736.63 2,736.62 2,842.62	5,645.89 5,645.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,104.98 22,104.98 19,435.00 16,765.03 13,961.76 11,158.49 8,421.86 5,685.24 2,842.62 2,842.62
				Per Diem Interest:	0.00	2,842.62
181 44	ARMERO, WILLIAM & JOSEPHINE 26 EXETER ST MORRIS PLAINS, NJ 26 EXETER ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192800 00660 158900 07950 0 2 351700	0.00	5,920.00 5,919.99 2,923.51 2,923.51 3,069.46 3,069.45 2,996.49 2,996.48 3,112.55	6,182.01 6,181.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,203.99 24,203.99 21,280.48 18,356.97 15,287.51 12,218.06 9,221.57 6,225.09 3,112.54 3,112.54
				Per Diem Interest:	0.00	3,112.54
181 45	GILDERSLEEVE, MARK & SHERI 24 EXETER ST MORRIS PLAINS, NJ 24 EXETER ST 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	192800 00660 175600 07950 0 2 368400	0.00	6,201.10 6,201.09 3,062.33 3,062.32 3,215.21 3,215.21 3,138.77 3,138.77 3,260.34	6,475.55 6,475.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,353.29 25,353.29 22,290.96 19,228.64 16,013.43 12,798.22 9,659.45 6,520.68 3,260.34

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181	45	GILDERSLEEVE, MARK & SHERI	Continued			
			Per Diem Interest:		0.00	3,260.34
181 46	KANISCHAK, J & P 22 EXETER ST MORRIS PLAINS, NJ 22 EXETER ST	192800 119500 07950 0 2 312300	0.00	5,256.80 5,256.79	5,489.46 5,489.45	0.00 21,492.50 21,492.50
	01/05/23 23 1 P001 CK 3696			2,596.00	0.00	18,896.50
	04/17/23 23 2 P001 CK 3733			2,595.99	0.00	16,300.51
	08/01/23 23 3 P001 CK 3767			2,725.60	0.00	13,574.91
	10/02/23 23 4 P001 CK 165			2,725.60	0.00	10,849.31
	01/10/24 24 1 P001 CK 3836			2,660.80	0.00	8,188.51
	04/01/24 24 2 P001 CK 3866			2,660.80	0.00	5,527.71
	07/25/24 24 3 P001 CK 3914			2,763.86	0.00	2,763.85
			Per Diem Interest:		0.00	2,763.85
181 47	CHRISTAL, PAUL/CATHERINE DE MARCO 20 EXETER ST MORRIS PLAINS, NJ 20 EXETER ST	192800 00660 220000 07950 0 2 412800	0.00	6,948.46 6,948.46	7,256.00 7,255.98	0.00 28,408.90 28,408.90
	02/07/23 23 1 P001 CK	CORELOGIC		3,431.40	0.00	24,977.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,431.40	0.00	21,546.10
	08/03/23 23 3 P001 CK	corelogic		3,602.72	0.00	17,943.38
	11/08/23 23 4 P001 CK	CORELOGIC		3,602.71	0.00	14,340.67
	02/05/24 24 1 P001 CK	CORELOGIC		3,517.06	0.00	10,823.61
	05/06/24 24 2 P001 CK	CORELOGIC		3,517.06	0.00	7,306.55
	08/01/24 24 3 P001 CK CORELOGIC			3,653.28	0.00	3,653.27
			Per Diem Interest:		0.00	3,653.27
181 48	ROVNANIK, MICHAEL 21 GRAFTON DR MORRIS PLAINS, NJ 21 GRAFTON DR	196600 00660 180500 07950 0 2 377100	0.00	6,347.55 6,347.53	6,628.48 6,628.47	0.00 25,952.03 25,952.03
	01/26/23 23 1 P001 CK	WELLS FARGO		3,134.65	0.00	22,817.38
	04/28/23 23 2 P001 CK	WELLS FARGO		3,134.64	0.00	19,682.74
	07/26/23 23 3 P001 CK	WELLS FARGO		3,291.14	0.00	16,391.60
	11/01/23 23 4 P001 CK	WELLS FARGO		3,291.14	0.00	13,100.46
	02/06/24 24 1 P001 CK	WELLS FARGO		3,212.90	0.00	9,887.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,212.89	0.00	6,674.67
	08/01/24 24 3 P001 CK CORELOGIC			3,337.34	0.00	3,337.33
			Per Diem Interest:		0.00	3,337.33
181 49	HYLAND, VALERIE C 23 GRAFTON DR MORRIS PLAINS, NJ 23 GRAFTON DR	195700 00660 184100 07950 0 2 379800	0.00	6,392.99 6,392.99	6,675.94 6,675.92	0.00 26,137.84 26,137.84
	02/27/23 23 1 P001 CK 5537			2,898.05	30.21	23,239.79
	03/13/23 23 1 P001 CK 5608			259.04	2.07	22,980.75
	03/13/23 23 2 P001 CK 5608			38.89	0.00	22,941.86
	05/26/23 23 2 P001 CK 5600			3,118.20	28.56	19,823.66

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181	49	HYLAND, VALERIE C	Continued			
	05/26/23 23 3 P001 CK 5600			6.85	0.00	19,816.81
	08/28/23 23 3 P001 CK 5648			2,928.26	0.00	16,888.55
	10/02/23 23 3 P001 CK 5711			379.34	5.15	16,509.21
	11/28/23 23 3 P001 CK 5698			0.26	0.00	16,508.95
	11/28/23 23 4 P001 CK 5698			2,894.50	33.50	13,614.45
	12/01/23 23 4 P001 CK 5747			420.20	0.63	13,194.25
	12/01/23 24 1 P001 CK 5747			3.09	0.00	13,191.16
	01/29/24 24 1 P001 CK 5748			3,232.81	0.00	9,958.35
	01/29/24 24 2 P001 CK 5748			3.09	0.00	9,955.26
	04/29/24 24 2 P001 CK 5784			3,232.81	0.00	6,722.45
	04/29/24 24 3 P001 CK 5784			3.09	0.00	6,719.36
	07/26/24 24 3 P001 CK 5821			3,235.90	0.00	3,483.46
	08/09/24 24 3 P001 CK 5863			122.24	0.00	3,361.22
	08/09/24 24 4 P001 CK 5863			3.99	0.00	3,357.23
			Per Diem Interest:		0.00	3,357.23
181 50	STEHLIK, RICHARD R 25 GRAFTON DR MORRIS PLAINS, NJ 25 GRAFTON DR	194900 00660 144900 07950 0 2 339800	VT001 500.00	 5,594.69 5,594.69	 5,847.84 5,847.82	0.00 22,885.04 22,885.04
	02/06/23 23 1 P001 CK 1856			2,762.09	0.00	20,122.95
	05/03/23 23 2 P001 CK 1880			2,762.09	0.00	17,360.86
	08/02/23 23 3 P001 CK 1899			2,903.11	0.00	14,457.75
	11/03/23 23 4 P001 CK 1923			2,903.10	0.00	11,554.65
	02/12/24 24 1 P001 CK 1948			2,832.60	0.00	8,722.05
	05/01/24 24 2 P001 CK 1963			2,832.60	0.00	5,889.45
	08/02/24 24 3 P001 CK 1983			2,944.73	0.00	2,944.72
			Per Diem Interest:		0.00	2,944.72
181 51	HORNBAKER/BOCK, KAREY J/ANDREW T 27 GRAFTON DR MORRIS PLAINS, NJ 27 GRAFTON DR	193100 00660 110400 07950 0 2 303500	 0.00	 5,108.67 5,108.66	 5,334.78 5,334.77	0.00 20,886.88 20,886.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,522.85	0.00	18,364.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,522.84	0.00	15,841.19
	08/03/23 23 3 P001 CK	corelogic		2,648.80	0.00	13,192.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,648.79	0.00	10,543.60
	02/05/24 24 1 P001 CK	CORELOGIC		2,585.82	0.00	7,957.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,585.82	0.00	5,371.96
	08/01/24 24 3 P001 CK CORELOGIC			2,685.98	0.00	2,685.98
			Per Diem Interest:		0.00	2,685.98
181 52	DIEDWARD/DOJCINOSKI,ALYSSA D/GORAN 29 GRAFTON DR MORRIS PLAINS, NJ 29 GRAFTON DR	190000 00660 151800 07950 0 2 341800	 0.00	 5,753.36 5,753.35	 6,007.99 6,007.98	0.00 23,522.68 23,522.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,841.22	0.00	20,681.46
	05/03/23 23 2 P001 CK	CORELOGIC		2,841.21	0.00	17,840.25
	08/03/23 23 3 P001 CK	corelogic		2,983.06	0.00	14,857.19

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181	52	DIEDWARD/DOJCINOSKI,ALYSSA D/GORAN Continued				
	11/08/23 23	4 P001 CK	CORELOGIC	2,983.06	0.00	11,874.13
	02/05/24 24	1 P001 CK	CORELOGIC	2,912.14	0.00	8,961.99
	05/06/24 24	2 P001 CK	CORELOGIC	2,912.14	0.00	6,049.85
	08/01/24 24	3 P001 CK	CORELOGIC	3,024.93	0.00	3,024.92
			Per Diem Interest:		0.00	3,024.92
181	CROWLEY, GERALD/LYNN	180600				0.00
55	30 GRAFTON DR	228800		6,891.23	7,196.23	
	MORRIS PLAINS, NJ	07950 0		6,891.23	7,196.22	28,174.91
	30 GRAFTON DR	2 409400	0.00			28,174.91
	01/31/23 23	1 P001 CK		3,403.14	0.00	24,771.77
	05/01/23 23	2 P001 CK		3,403.14	0.00	21,368.63
	08/02/23 23	3 P001 CK		3,573.04	0.00	17,795.59
	11/01/23 23	4 P001 CK		3,573.03	0.00	14,222.56
	02/02/24 24	1 P001 CK		3,488.09	0.00	10,734.47
	05/01/24 24	2 P001 CK		3,488.09	0.00	7,246.38
	08/01/24 24	3 P001 CK		3,623.19	0.00	3,623.19
			Per Diem Interest:		0.00	3,623.19
181	RANA, NIRAVKUMAR/RESHMA	182700				0.00
56	28 GRAFTON DR	00660 126300		5,201.25	5,431.45	
	MORRIS PLAINS, NJ	07950 0		5,201.24	5,431.44	21,265.38
	28 GRAFTON DR	2 309000	0.00			21,265.38
	02/07/23 23	1 P001 CK	CORELOGIC	2,568.57	0.00	18,696.81
	05/03/23 23	2 P001 CK	CORELOGIC	2,568.56	0.00	16,128.25
	08/03/23 23	3 P001 CK	corelogic	2,696.80	0.00	13,431.45
	11/08/23 23	4 P001 CK	CORELOGIC	2,696.79	0.00	10,734.66
	02/05/24 24	1 P001 CK	CORELOGIC	2,632.68	0.00	8,101.98
	05/06/24 24	2 P001 CK	CORELOGIC	2,632.68	0.00	5,469.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,734.65	0.00	2,734.65
			Per Diem Interest:		0.00	2,734.65
181	GOLDBERG, JORDAN/SEEMA JOHN	182700				0.00
57	26 GRAFTON DR	00660 120400		5,101.94	5,327.75	
	MORRIS PLAINS, NJ	07950 0		5,101.93	5,327.73	20,859.35
	26 GRAFTON DR	2 303100	0.00			20,859.35
	02/07/23 23	1 P001 CK	CORELOGIC	2,519.52	0.00	18,339.83
	05/03/23 23	2 P001 CK	CORELOGIC	2,519.52	0.00	15,820.31
	08/03/23 23	3 P001 CK	corelogic	2,645.31	0.00	13,175.00
	11/08/23 23	4 P001 CK	CORELOGIC	2,645.30	0.00	10,529.70
	02/05/24 24	1 P001 CK	CORELOGIC	2,582.42	0.00	7,947.28
	05/06/24 24	2 P001 CK	CORELOGIC	2,582.41	0.00	5,364.87
	08/01/24 24	3 P001 CK	CORELOGIC	2,682.44	0.00	2,682.43
			Per Diem Interest:		0.00	2,682.43

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181 58	MATTSON, BARBARA 24 GRAFTON DR MORRIS PLAINS, NJ 24 GRAFTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182700 00660 112100 07950 0 2 294800	0.00	4,962.23 4,962.22 2,450.53 2,450.52 2,572.87 2,572.87 2,511.70 2,511.70 2,608.98	5,181.85 5,181.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.14 20,288.14 17,837.61 15,387.09 12,814.22 10,241.35 7,729.65 5,217.95 2,608.97 2,608.97
				Per Diem Interest:	0.00	
181 59	ZARNICK, MARK L/MEGHAN D 22 GRAFTON DR MORRIS PLAINS, NJ 22 GRAFTON DR 02/27/23 23 1 P001 CK 05/25/23 23 2 P001 CK 09/06/23 23 3 P001 CK 12/11/23 23 4 P001 CK 04/09/24 24 1 P001 CK 04/09/24 24 2 P001 CK	182700 165500 07950 0 2 348200	0.00	5,861.09 5,861.07 2,894.42 2,894.41 3,038.91 3,038.91 2,966.67 2,966.66	6,120.48 6,120.48 26.80 24.73 38.60 44.11 72.54 0.00	0.00 23,963.12 23,963.12 21,068.70 18,174.29 15,135.38 12,096.47 9,129.80 6,163.14
				Per Diem Interest:	0.00	6,163.14
182 1	JOHN IRREVOCABLE FAMILY TRUST 57 SEDGEFIELD DR MORRIS PLAINS, NJ 57 SEDGEFIELD DR 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188200 138900 07950 0 2 327100	0.00	5,505.92 5,505.91 2,719.02 2,719.02 2,854.77 2,854.76 2,786.90 2,786.89 2,894.84	5,749.61 5,749.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,511.03 22,511.03 19,792.01 17,072.99 14,218.22 11,363.46 8,576.56 5,789.67 2,894.83
				Per Diem Interest:	0.00	2,894.83
182 2	WRIGHT, JON R & LYNDA A 55 SEDGEFIELD DR MORRIS PLAINS, NJ 55 SEDGEFIELD DR 02/01/23 23 1 P001 CK 840 04/28/23 23 2 P001 CK 952 08/07/23 23 3 P001 CK 954 10/23/23 23 4 P001 CK 955 01/29/24 24 1 P001 CK 975 04/30/24 24 2 P001 CK 978 07/31/24 24 3 P001 CK 982	188200 209900 07950 0 2 398100	0.00	6,701.03 6,701.01 3,309.21 3,309.20 3,474.42 3,474.42 3,391.82 3,391.81 3,523.19	6,997.61 6,997.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,397.25 27,397.25 24,088.04 20,778.84 17,304.42 13,830.00 10,438.18 7,046.37 3,523.18
				Per Diem Interest:	0.00	3,523.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182 3	STATHIS, JAMES A/SOPHIA 19 EXETER ST MORRIS PLAINS, NJ 19 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 201400 07950 0 2 390200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,568.05 6,568.04 3,243.54 3,243.54 3,405.47 3,405.46 3,324.51 3,324.50 3,453.27 Per Diem Interest:	6,858.74 6,858.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,853.56 26,853.56 23,610.02 20,366.48 16,961.01 13,555.55 10,231.04 6,906.54 3,453.27 3,453.27
182 4	YOST, JAMES S/JAYNE 21 EXETER ST MORRIS PLAINS, NJ 21 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 136400 07950 0 2 326400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,494.13 5,494.13 2,713.20 2,713.20 2,848.66 2,848.65 2,780.93 2,780.93 2,888.64 Per Diem Interest:	5,737.30 5,737.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,462.85 22,462.85 19,749.65 17,036.45 14,187.79 11,339.14 8,558.21 5,777.28 2,888.64 2,888.64
182 5	DONOGHUE/PELAGGI, JAMES/NICHOLETTE 23 EXETER ST MORRIS PLAINS, NJ 23 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 123800 07950 0 2 312400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,258.48 5,258.47 2,596.83 2,596.82 2,726.47 2,726.47 2,661.65 2,661.65 2,764.74 Per Diem Interest:	5,491.21 5,491.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,499.37 21,499.37 18,902.54 16,305.72 13,579.25 10,852.78 8,191.13 5,529.48 2,764.74 2,764.74
182 6	DEMPSEY, NANCY M 25 EXETER ST MORRIS PLAINS, NJ 25 EXETER ST 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188600 WD001 116500 07950 0 2 305100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,010.61 5,010.59 2,473.65 2,473.64 2,600.26 2,600.26 2,536.96 2,536.95 2,637.64	5,237.90 5,237.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,496.99 20,496.99 18,023.34 15,549.70 12,949.44 10,349.18 7,812.22 5,275.27 2,637.63

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182	6	DEMPSEY, NANCY M	Continued			
			Per Diem Interest:		0.00	2,637.63
182 7	D'ADDARIO, FELICE/LINA 27 EXETER ST MORRIS PLAINS, NJ 27 EXETER ST	188400 00660 164100 07950 0 2 352500	0.00	5,933.46 5,933.46	6,196.07 6,196.07	0.00 24,259.06 24,259.06
	01/26/23 23 1 P001 CK	WELLS FARGO		2,930.16	0.00	21,328.90
	04/28/23 23 2 P001 CK	WELLS FARGO		2,930.16	0.00	18,398.74
	07/26/23 23 3 P001 CK	WELLS FARGO		3,076.44	0.00	15,322.30
	11/01/23 23 4 P001 CK	WELLS FARGO		3,076.44	0.00	12,245.86
	02/06/24 24 1 P001 CK	WELLS FARGO		3,003.30	0.00	9,242.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,003.30	0.00	6,239.26
	08/01/24 24 3 P001 CK CORELOGIC			3,119.63	0.00	3,119.63
			Per Diem Interest:		0.00	3,119.63
182 8	KINT/RAMOS, PAULINE/GREGORY 29 EXETER ST MORRIS, PLAINS, NJ 29 EXETER ST	188200 00660 107000 07950 0 2 295200	0.00	4,968.96 4,968.95	5,188.88 5,188.87	0.00 20,315.66 20,315.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,453.85	0.00	17,861.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,453.85	0.00	15,407.96
	08/03/23 23 3 P001 CK	corelogic		2,576.36	0.00	12,831.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,576.35	0.00	10,255.25
	02/05/24 24 1 P001 CK	CORELOGIC		2,515.11	0.00	7,740.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,515.10	0.00	5,225.04
	08/01/24 24 3 P001 CK CORELOGIC			2,612.52	0.00	2,612.52
			Per Diem Interest:		0.00	2,612.52
182 9	FEDORAK/DE MARCO, MICHAEL S/KRISTEN 31 EXETER ST MORRIS PLAINS, NJ 31 EXETER ST	190900 00660 131500 07950 0 2 322400	0.00	5,248.09 5,248.08	5,666.98 5,666.98	0.00 21,830.13 21,830.13
	10/13/22 23 1 J065	2022 Added Seq 1		178.72	0.00	22,008.85
	02/07/23 23 1 P001 CK	CORELOGIC		2,679.96	0.00	19,328.89
	10/13/22 23 2 J065	2022 Added Seq 1		178.72	0.00	19,507.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,679.95	0.00	16,827.66
	08/03/23 23 3 P001 CK	corelogic		2,813.74	0.00	14,013.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,813.74	0.00	11,200.18
	02/05/24 24 1 P001 CK	CORELOGIC		2,746.85	0.00	8,453.33
	05/06/24 24 2 P001 CK	CORELOGIC		2,746.85	0.00	5,706.48
	08/01/24 24 3 P001 CK CORELOGIC			2,853.24	0.00	2,853.24
			Per Diem Interest:		0.00	2,853.24
182 10	SUTTON/COBO, GAVIN/ZULEMA PATRICIA 33 EXETER ST MORRIS PLAINS, NJ 33 EXETER ST	189600 00660 232600 07950 0 2 422200	0.00	7,106.69 7,106.68	7,421.22 7,421.21	0.00 29,055.80 29,055.80
	02/07/23 23 1 P001 CK	CORELOGIC		3,509.54	0.00	25,546.26
	05/03/23 23 2 P001 CK	CORELOGIC		3,509.54	0.00	22,036.72

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182	10	SUTTON/COBO, GAVIN/ZULEMA PATRICIA	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,684.75	0.00	18,351.97
	11/08/23 23	4 P001 CK	CORELOGIC	3,684.74	0.00	14,667.23
	02/05/24 24	1 P001 CK	CORELOGIC	3,597.15	0.00	11,070.08
	05/06/24 24	2 P001 CK	CORELOGIC	3,597.14	0.00	7,472.94
	08/01/24 24	3 P001 CK	CORELOGIC	3,736.47	0.00	3,736.47
			Per Diem Interest:		0.00	3,736.47
182 11	DE LADE, THOMAS P/KAREN M 35 EXETER ST MORRIS PLAINS, NJ 35 EXETER ST	189400 305300 07950 0 2 494700	0.00	8,327.05 8,327.03	8,695.59 8,695.58	0.00 34,045.25 34,045.25
	01/25/23 23	1 P001 CK		4,112.20	0.00	29,933.05
	04/21/23 23	2 P001 CK		4,112.19	0.00	25,820.86
	08/09/23 23	3 P001 CK		4,317.49	0.00	21,503.37
	12/26/23 23	4 P001 CK		4,317.49	95.81	17,185.88
	04/01/24 24	1 P001 CK		4,214.85	101.45	12,971.03
	05/22/24 24	2 P001 CK		4,214.84	35.51	8,756.19
			Per Diem Interest:		0.00	8,756.19
182 12	DESAI, JIGNESHKUMAR I/AXITABAHEN J 37 EXETER ST MORRIS PLAINS, NJ 37 EXETER ST	190000 00660 125800 07950 0 2 315800	0.00	5,315.71 5,315.71	5,550.98 5,550.96	0.00 21,733.36 21,733.36
	02/07/23 23	1 P001 CK	CORELOGIC	2,625.09	0.00	19,108.27
	05/03/23 23	2 P001 CK	CORELOGIC	2,625.09	0.00	16,483.18
	08/03/23 23	3 P001 CK	corelogic	2,756.15	0.00	13,727.03
	11/08/23 23	4 P001 CK	CORELOGIC	2,756.14	0.00	10,970.89
	02/05/24 24	1 P001 CK	CORELOGIC	2,690.62	0.00	8,280.27
	05/06/24 24	2 P001 CK	CORELOGIC	2,690.62	0.00	5,589.65
	08/01/24 24	3 P001 CK	CORELOGIC	2,794.83	0.00	2,794.82
			Per Diem Interest:		0.00	2,794.82
182 13	SINGLETON, ALSHERMOND/BADIA/GLADYS 32 FRIAR RD MORRIS PLAINS, NJ 32 FRIAR RD	189600 00660 176300 07950 0 2 365900	0.00	6,159.02 6,159.01	6,431.61 6,431.60	0.00 25,181.24 25,181.24
	02/07/23 23	1 P001 CK	CORELOGIC	3,041.55	0.00	22,139.69
	05/03/23 23	2 P001 CK	CORELOGIC	3,041.54	0.00	19,098.15
	08/03/23 23	3 P001 CK	corelogic	3,193.39	0.00	15,904.76
	11/08/23 23	4 P001 CK	CORELOGIC	3,193.39	0.00	12,711.37
	02/05/24 24	1 P001 CK	CORELOGIC	3,117.47	0.00	9,593.90
	05/06/24 24	2 P001 CK	CORELOGIC	3,117.47	0.00	6,476.43
	08/01/24 24	3 P001 CK	CORELOGIC	3,238.22	0.00	3,238.21
			Per Diem Interest:		0.00	3,238.21

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182 14	REYES, PEDRO/KENDRA & DAMARIS,PEREZ 34 FRIAR RD MORRIS PLAINS, NJ 34 FRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188900 00660 291300 07950 0 2 480200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,082.98 8,082.96 3,991.67 3,991.66 4,190.94 4,190.94 4,091.31 4,091.30 3,728.67 Per Diem Interest:	7,919.61 7,919.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,005.16 32,005.16 28,013.49 24,021.83 19,830.89 15,639.95 11,548.64 7,457.34 3,728.67 3,728.67
182 15	TAS/OZTURK, UMIT/NESLIHAN 38 FERNCLIFF RD MORRIS PLAINS, NJ 38 FERNCLIFF RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 162600 07950 0 2 351000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,908.21 5,908.21 2,917.69 2,917.69 3,063.35 3,063.35 2,990.52 2,990.52 3,106.35 Per Diem Interest:	6,169.70 6,169.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,155.82 24,155.82 21,238.13 18,320.44 15,257.09 12,193.74 9,203.22 6,212.70 3,106.35 3,106.35
182 16	ORTIZ, CESAR 26 FERNCLIFF RD MORRIS PLAINS, NJ 36 FERNCLIFF RD 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/14/23 23 4 P001 CK 27734 01/22/24 23 4 P001 CK 740863 01/22/24 24 1 P001 CK 740883 01/22/24 24 1 P001 CK 740863 01/22/24 24 2 P001 CK 740883 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	190400 165100 07950 0 2 355500 LERETA LERETA	0.00	5,983.96 5,983.95 2,955.10 2,955.09 3,102.63 3,087.87 14.75 15.25 3,013.61 0.06 3,028.80 3,146.18 Per Diem Interest:	6,248.81 6,248.80 0.00 0.00 0.00 14.75 0.50 0.00 0.00 0.00 0.00 0.00	0.00 24,465.52 24,465.52 21,510.42 18,555.33 15,452.70 12,364.83 12,350.08 12,334.83 9,321.22 9,321.16 6,292.36 3,146.18 3,146.18
182 17	KOMISSAR, NICOLE/RICHARD E 34 FERNCLIFF RD MORRIS PLAINS, NJ 34 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	189600 00660 115500 07950 0 2 305100 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,135.61 5,135.59 2,536.15 2,536.14 2,662.76 2,662.76	5,362.90 5,362.89 0.00 0.00 0.00 0.00	0.00 20,996.99 20,996.99 18,460.84 15,924.70 13,261.94 10,599.18

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182	17	KOMISSAR, NICOLE/RICHARD E	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,599.46	0.00	7,999.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,599.45	0.00	5,400.27
	08/01/24 24 3 P001 CK	CORELOGIC		2,700.14	0.00	2,700.13
			Per Diem Interest:		0.00	2,700.13
182	POTENZA, FRANK J & MARILYN C	189600				0.00
18	32 FERNCLIFF RD	163000		5,935.15	6,197.83	
	MORRIS PLAINS, NJ	07950 0		5,935.14	6,197.81	24,265.93
	32 FERNCLIFF RD	2 352600	0.00			24,265.93
	02/09/23 23 1 P001 CK 3293			2,930.99	0.00	21,334.94
	05/08/23 23 2 P001 CK 3317			2,930.99	0.00	18,403.95
	08/31/23 23 3 P001 CK 3352			3,077.32	0.00	15,326.63
	11/09/23 23 4 P001 CK 3384			3,077.31	0.00	12,249.32
	01/26/24 24 1 P001 CK 3408			3,004.16	0.00	9,245.16
	05/09/24 24 2 P001 CK 3447			3,004.15	0.00	6,241.01
			Per Diem Interest:		0.00	6,241.01
182	CIGNARELLA, MICHAEL/TARA	190900				0.00
19	30 FERNCLIFF RD	00660 137200		5,522.75	5,767.19	
	MORRIS PLAINS, NJ	07950 0		5,522.74	5,767.17	22,579.85
	30 FERNCLIFF RD	2 328100	0.00			22,579.85
	02/07/23 23 1 P001 CK	CORELOGIC		2,727.33	0.00	19,852.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,727.33	0.00	17,125.19
	08/03/23 23 3 P001 CK	corelogic		2,863.50	0.00	14,261.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,863.49	0.00	11,398.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,795.42	0.00	8,602.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,795.41	0.00	5,807.37
	08/01/24 24 3 P001 CK	CORELOGIC		2,903.69	0.00	2,903.68
			Per Diem Interest:		0.00	2,903.68
182	ZAZISKI, RICHARD	188300				0.00
20	28 FERNCLIFF RD	113000		5,071.64	5,296.11	
	MORRIS PLAINS, NJ	07950 0		5,071.63	5,296.10	20,735.48
	28 FERNCLIFF RD	2 301300	0.00			20,735.48
	02/01/23 23 1 P001 CK	payargo		2,504.56	0.00	18,230.92
	05/01/23 23 2 P001 CK	payargo		2,504.55	0.00	15,726.37
	08/03/23 23 3 P001 CK			2,629.60	0.00	13,096.77
	11/03/23 23 4 P001 CK	payargo		2,629.60	0.00	10,467.17
	02/05/24 24 1 P001 CK	payargo		2,567.08	0.00	7,900.09
	05/03/24 24 2 P001 CK	payargo		2,567.08	0.00	5,333.01
	08/05/24 24 3 P001 CK	payargo		2,666.51	0.00	2,666.50
			Per Diem Interest:		0.00	2,666.50
182	HAMEED, ZAHID	188400				0.00
21	26 FERNCLIFF RD	00660 121900		5,223.13	5,454.31	
	MORRIS PLAINS, NJ	07950 0		5,223.13	5,454.29	21,354.86
	26 FERNCLIFF RD	2 310300	0.00			21,354.86
	02/07/23 23 1 P001 CK	CORELOGIC		2,579.37	0.00	18,775.49
	05/03/23 23 2 P001 CK	CORELOGIC		2,579.37	0.00	16,196.12

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182	21						HAMEED, ZAHID		Continued		
	08/03/23	23	3	P001	CK		corelogic		2,708.15	0.00	13,487.97
	11/08/23	23	4	P001	CK		CORELOGIC		2,708.14	0.00	10,779.83
	02/05/24	24	1	P001	CK		CORELOGIC		2,643.76	0.00	8,136.07
	05/06/24	24	2	P001	CK		CORELOGIC		2,643.76	0.00	5,492.31
	08/01/24	24	3	P001	CK		CORELOGIC		2,746.16	0.00	2,746.15
									Per Diem Interest:	0.00	2,746.15
182	MONDO, DENISE						188600				0.00
22	24 FERNCLIFF RD						172000		6,069.81	6,338.45	
	MORRIS PLAINS, NJ					07950	0		6,069.80	6,338.43	24,816.49
	24 FERNCLIFF RD					2	360600	0.00			24,816.49
	01/30/23	23	1	P001	CK				2,997.49	0.00	21,819.00
	05/01/23	23	2	P001	CK				2,997.49	0.00	18,821.51
	08/01/23	23	3	P001	CK				3,147.14	0.00	15,674.37
	10/31/23	23	4	P001	CK				3,147.13	0.00	12,527.24
	02/05/24	24	1	P001	CK				3,072.32	0.00	9,454.92
	04/29/24	24	2	P001	CK				3,072.31	0.00	6,382.61
	07/31/24	24	3	P001	CK				3,191.31	0.00	3,191.30
									Per Diem Interest:	0.00	3,191.30
182	MORRIS, ARTHUR C						188700				0.00
23	22 FERNCLIFF RD						134200		5,435.22	5,675.78	
	MORRIS PLAINS, NJ					07950	0		5,435.22	5,675.76	22,221.98
	22 FERNCLIFF RD					2	322900	0.00			22,221.98
	02/09/23	23	1	P001	CK				2,684.11	0.00	19,537.87
	05/09/23	23	2	P001	CK				2,684.11	0.00	16,853.76
	08/09/23	23	3	P001	CK				2,818.11	0.00	14,035.65
	11/27/23	23	4	P001	CK				2,818.10	25.81	11,217.55
	02/12/24	24	1	P001	CK				2,751.11	0.00	8,466.44
	05/10/24	24	2	P001	CK				2,751.11	0.00	5,715.33
	08/06/24	24	3	P001	CK				2,857.67	0.00	2,857.66
									Per Diem Interest:	0.00	2,857.66
182	ESTLER, ROBERT J/ BARBARA H						188900				0.00
24	20 FERNCLIFF RD						102200		4,899.95	5,116.82	
	MORRIS PLAINS, NJ					07950	0		4,899.94	5,116.80	20,033.51
	20 FERNCLIFF RD					2	291100	0.00			20,033.51
	02/06/23	23	1	P001	CK				2,419.77	0.00	17,613.74
	05/09/23	23	2	P001	CK				2,419.77	0.00	15,193.97
	09/06/23	23	3	P001	CK	1010582			2,539.72	29.88	12,654.25
	11/01/23	23	3	P001	CS				0.86	0.02	12,653.39
	11/01/23	23	4	P001	CK	3037			2,540.57	0.00	10,112.82
	02/05/24	24	1	P001	CK	3139			2,480.18	0.00	7,632.64
	05/01/24	24	2	P001	CK	3226			2,480.17	0.00	5,152.47
	08/02/24	24	3	P001	CK	3315			2,576.24	0.00	2,576.23
									Per Diem Interest:	0.00	2,576.23

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183 1	DIBELLA, LORRAINE 2 FERNCLIFF RD MORRIS PLAINS, NJ 2 FERNCLIFF RD 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 04/25/23 23 3 P001 CK 08/21/23 23 3 P001 CK 08/21/23 23 4 P001 CK 10/23/23 23 4 P001 CK 10/23/23 24 1 P001 CK 01/25/24 24 1 P001 CK 01/25/24 24 2 P001 CK 04/25/24 24 2 P001 CK 04/25/24 24 3 P001 CK 08/07/24 24 3 P001 CK 08/07/24 24 4 P001 CK	188400 120700 07950 0 2 309100 payargo payargo payargo payargo payargo payargo payargo payargo Payargo Payargo payargo payargo	0.00	5,202.94 5,202.92 2,569.40 2,569.39 0.01 2,697.66 0.01 2,697.66 0.01 2,633.53 0.01 2,633.52 0.01 2,735.53 0.01	5,433.21 5,433.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,272.27 21,272.27 18,702.87 16,133.48 16,133.47 13,435.81 13,435.80 10,738.14 10,738.13 8,104.60 8,104.59 5,471.07 5,471.06 2,735.53 2,735.52
				Per Diem Interest:	0.00	2,735.52
183 3	KANE, ROBERT 3 EXETER ST MORRIS PLAINS, NJ 3 EXETER ST 02/08/23 23 1 P001 CK 3532 05/03/23 23 2 P001 CK 3555 08/08/23 23 3 P001 CK 3574 11/02/23 23 4 P001 CK 3596 02/08/24 24 1 P001 CK 3622 05/06/24 24 2 P001 CK 3654 07/31/24 24 3 P001 CK 3675	188300 93900 07950 0 2 282200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,750.14 4,750.13 2,345.79 2,345.79 2,462.90 2,462.89 2,404.35 2,404.34 2,497.47	4,960.37 4,960.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,421.00 19,421.00 17,075.21 14,729.42 12,266.52 9,803.63 7,399.28 4,994.94 2,497.47 2,497.47
				Per Diem Interest:	0.00	2,497.47
183 4	RUTKOWSKI/GARFINKEL, DANIEL/BROOKE 5 EXETER ST MORRIS PLAINS, NJ 5 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188300 156400 07950 0 2 344700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,674.16 5,674.14 2,737.31 2,737.30 3,136.38 3,136.38 2,936.85 2,936.84 3,050.60	6,186.98 6,186.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,722.25 23,722.25 20,984.94 18,247.64 15,111.26 11,974.88 9,038.03 6,101.19 3,050.59 3,050.59
				Per Diem Interest:	0.00	3,050.59
183 5	FILIPESCU, DAN/RAMONA 7 EXETER ST MORRIS PLAINS, NJ 7 EXETER ST 10/13/22 23 1 J065	188300 133400 07950 0 2 321700 2022 Added Seq 1	0.00	5,334.39 5,334.38 80.64	5,654.68 5,654.67 0.00	0.00 21,978.12 21,978.12 22,058.76

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183	5	FILIPESCU, DAN/RAMONA	Continued			
	01/23/23 23 1 P001 CK			2,674.14	0.00	19,384.62
	10/13/22 23 2 J065	2022 Added	Seq 1	80.63	0.00	19,465.25
	04/06/23 23 2 P001 CK			2,674.13	0.00	16,791.12
	07/28/23 23 3 P001 CK			2,807.63	0.00	13,983.49
	10/23/23 23 4 P001 CK			2,807.63	0.00	11,175.86
	01/25/24 24 1 P001 CK			2,740.89	0.00	8,434.97
	05/06/24 24 2 P001 CK			2,740.88	0.00	5,694.09
	07/30/24 24 3 P001 CK			2,847.05	0.00	2,847.04
				Per Diem Interest:	0.00	2,847.04
183 6	STEARNS, THOMAS G/MICHELLE M . 9 EXETER ST MORRIS PLAINS, NJ 9 EXETER ST	188300 00660 128600 07950 0 2 316900	0.00	5,334.23 5,334.22	5,570.31 5,570.30	0.00 21,809.06 21,809.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,634.24	0.00	19,174.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,634.23	0.00	16,540.59
	08/03/23 23 3 P001 CK	corelogic		2,765.74	0.00	13,774.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,765.74	0.00	11,009.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,699.99	0.00	8,309.12
	05/06/24 24 2 P001 CK	CORELOGIC		2,699.99	0.00	5,609.13
	08/01/24 24 3 P001 CK	CORELOGIC		2,804.57	0.00	2,804.56
				Per Diem Interest:	0.00	2,804.56
183 7	DAILEY, KELLY A 11 EXETER ST MORRIS PLAINS, NJ 11 EXETER ST	188300 00672 135400 07950 0 2 323700	0.00	5,448.69 5,448.68	5,689.84 5,689.82	0.00 22,277.03 22,277.03
	01/30/23 23 1 P001 CK	593		2,690.76	0.00	19,586.27
	04/28/23 23 2 P001 CK	597		2,690.76	0.00	16,895.51
	07/31/23 23 3 P001 CK	608		2,825.09	0.00	14,070.42
	11/01/23 23 4 P001 CK	611		2,825.08	0.00	11,245.34
	01/31/24 24 1 P001 CK	1022		2,757.93	0.00	8,487.41
	04/30/24 24 2 P001 CK	619		2,757.92	0.00	5,729.49
	07/31/24 24 3 P001 CK	1025		2,864.75	0.00	2,864.74
				Per Diem Interest:	0.00	2,864.74
183 8	PATERNO, MATTHEW J/CHRISTINE A 54 SEDGEFIELD DR MORRIS PLAINS, NJ 54 SEDGEFIELD DR	188300 00660 275400 07950 0 2 463700	0.00	7,805.24 7,805.23	8,150.69 8,150.67	0.00 31,911.83 31,911.83
	01/26/23 23 1 P001 CK	WELLS FARGO		3,854.51	0.00	28,057.32
	04/28/23 23 2 P001 CK	WELLS FARGO		3,854.51	0.00	24,202.81
	07/26/23 23 3 P001 CK	WELLS FARGO		4,046.94	0.00	20,155.87
	11/01/23 23 4 P001 CK	WELLS FARGO		4,046.93	0.00	16,108.94
	02/06/24 24 1 P001 CK	WELLS FARGO		3,950.73	0.00	12,158.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,950.72	0.00	8,207.49
	08/01/24 24 3 P001 CK	CORELOGIC		4,103.75	0.00	4,103.74
				Per Diem Interest:	0.00	4,103.74

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183 10	DUA, KENNETH 10 FERNCLIFF RD MORRIS PLAINS, NJ 10 FERNCLIFF RD 01/26/23 23 1 P001 CK 6922 04/27/23 23 2 P001 CK 7113 08/02/23 23 3 P001 CK 7340 11/01/23 23 4 P001 CK 337 01/29/24 24 1 P001 CK 370 05/02/24 24 2 P001 CK 412 07/31/24 24 3 P001 CK 453	188400 203600 07950 0 2 392000	0.00	6,598.34 6,598.34 3,258.50 3,258.50 3,421.18 3,421.18 3,339.84 3,339.84 3,469.20	6,890.38 6,890.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,977.44 26,977.44 23,718.94 20,460.44 17,039.26 13,618.08 10,278.24 6,938.40 3,469.20 3,469.20
				Per Diem Interest:	0.00	3,469.20
183 11	BAUER/SPERLING, CHRISTINA/NICHOLAS 8 FERNCLIFF RD MORRIS PLAINS, NJ 8 FERNCLIFF RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 83400 07950 0 2 271800	0.00	4,575.08 4,575.08 2,259.34 2,259.34 2,372.14 2,372.13 2,315.74 2,315.74 2,405.43	4,777.57 4,777.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,705.28 18,705.28 16,445.94 14,186.60 11,814.46 9,442.33 7,126.59 4,810.85 2,405.42 2,405.42
				Per Diem Interest:	0.00	2,405.42
183 12	EGARIAN, JEFFREY D/APRIL F 6 FERNCLIFF RD MORRIS PLAINS, NJ 6 FERNCLIFF RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 177500 07950 0 2 365900	0.00	6,159.02 6,159.01 3,041.55 3,041.54 3,193.39 3,193.39 3,117.47 3,117.47 3,238.22	6,431.61 6,431.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,181.24 25,181.24 22,139.69 19,098.15 15,904.76 12,711.37 9,593.90 6,476.43 3,238.21 3,238.21
				Per Diem Interest:	0.00	3,238.21
183 13	SCHREINER, ROGER W & GRACE R 4 FERNCLIFF RD MORRIS PLAINS, NJ 4 FERNCLIFF RD 01/30/23 23 1 P001 CK 6253 04/27/23 23 2 P001 CK 6270 08/08/23 23 3 P001 CK 6308 10/30/23 23 4 P001 CK 6333 01/29/24 24 1 P001 CK 6369 04/29/24 24 2 P001 CK 6394 07/29/24 24 3 P001 CK 6430	188400 137200 07950 0 2 325600	0.00	5,480.67 5,480.66 2,706.55 2,706.55 2,841.68 2,841.67 2,774.12 2,774.11 2,881.56	5,723.24 5,723.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,407.79 22,407.79 19,701.24 16,994.69 14,153.01 11,311.34 8,537.22 5,763.11 2,881.55

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183	13	SCHREINER, ROGER W & GRACE R	Continued			
			Per Diem Interest:		0.00	2,881.55
184 1	SANBORN, MELLONIE M 47 DARTFORD RD MORRIS PLAINS, NJ 47 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 2967 11/03/23 23 4 P001 CK 2979 02/01/24 24 1 P001 CK 2999 05/01/24 24 2 P001 CK 3013 07/26/24 24 3 P001 CK 3028	188800 101200 07950 0 2 290000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,881.43 4,881.42 2,410.63 2,410.62 2,530.98 2,530.97 2,470.80 2,470.80 2,566.50	5,097.48 5,097.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,957.80 19,957.80 17,547.17 15,136.55 12,605.57 10,074.60 7,603.80 5,133.00 2,566.50
			Per Diem Interest:		0.00	2,566.50
184 2	SAMPSON, GRACE MARY & ROBERT L 45 DARTFORD RD MORRIS PLAINS, NJ 45 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 135100 07950 0 2 323900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,452.05 5,452.05 2,692.42 2,692.42 2,826.84 2,826.83 2,759.63 2,759.63 2,866.52	5,693.36 5,693.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,290.80 22,290.80 19,598.38 16,905.96 14,079.12 11,252.29 8,492.66 5,733.03 2,866.51
			Per Diem Interest:		0.00	2,866.51
184 3	O'DOWD/ZUMBO, THOMAS/DARA 41 DARTFORD RD MORRIS PLAINS, NJ 41 DARTFORD RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188300 121100 07950 0 2 309400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,207.98 5,207.98 2,571.89 2,571.89 2,700.29 2,700.28 2,636.09 2,636.09 2,738.19	5,438.48 5,438.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,292.91 21,292.91 18,721.02 16,149.13 13,448.84 10,748.56 8,112.47 5,476.38 2,738.19
			Per Diem Interest:		0.00	2,738.19
184 4	SIMINOFF, RUSSEL/CARYN 5 DEVON ST MORRIS PLAINS, NJ 5 DEVON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188300 00660 138700 07950 0 2 327000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,504.23 5,504.23 2,718.19 2,718.19 2,853.89 2,853.89	5,747.84 5,747.84 0.00 0.00 0.00 0.00	0.00 22,504.14 22,504.14 19,785.95 17,067.76 14,213.87 11,359.98

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184	4	SIMINOFF, RUSSEL/CARYN	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,786.04	0.00	8,573.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,786.04	0.00	5,787.90
	08/01/24 24 3 P001 CK	CORELOGIC		2,893.95	0.00	2,893.95
			Per Diem Interest:		0.00	2,893.95
184	5	CHAPMAN, JILL/NORMAN				0.00
	1 LONG RD	188300		4,410.12	4,605.31	
	DENVILLE, NJ	73700		4,410.11	4,605.30	18,030.84
	7 DEVON ST	07834 0				18,030.84
	02/09/23 23 1 P001 CK 6367	2 262000	0.00	2,177.88	0.00	15,852.96
	05/09/23 23 2 P001 CK 6393			2,177.87	0.00	13,675.09
	08/09/23 23 3 P001 CK 6424			2,286.61	0.00	11,388.48
	11/09/23 23 4 P001 CK 6454			2,286.60	0.00	9,101.88
	02/09/24 24 1 P001 CK 6496			2,232.24	0.00	6,869.64
	05/09/24 24 2 P001 CK 6526			2,232.24	0.00	4,637.40
			Per Diem Interest:		0.00	4,637.40
184	6	CHAPMAN, NORMAN/JILL				0.00
	1 LONG RD	188300		4,539.74	4,740.65	
	DENVILLE, NJ	81400		4,539.72	4,740.64	18,560.75
	9 DEVON ST	07834 0				18,560.75
	02/09/23 23 1 P001 CK 6367	2 269700	0.00	2,241.89	0.00	16,318.86
	05/09/23 23 2 P001 CK 6393			2,241.88	0.00	14,076.98
	08/09/23 23 3 P001 CK 6424			2,353.80	0.00	11,723.18
	11/09/23 23 4 P001 CK 6454			2,353.80	0.00	9,369.38
	02/09/24 24 1 P001 CK 6496			2,297.85	0.00	7,071.53
	05/09/24 24 2 P001 CK 6526			2,297.84	0.00	4,773.69
			Per Diem Interest:		0.00	4,773.69
184	7	HOBAN, JOHN F/NINA				0.00
	11 DEVON ST	188300		5,029.56	5,252.16	
	MORRIS PLAINS, NJ	00660 110500		5,029.55	5,252.15	20,563.42
	11 DEVON ST	07950 0				20,563.42
	01/26/23 23 1 P001 CK	2 298800	0.00	2,483.78	0.00	18,079.64
	04/28/23 23 2 P001 CK	WELLS FARGO		2,483.77	0.00	15,595.87
	07/26/23 23 3 P001 CK	WELLS FARGO		2,607.78	0.00	12,988.09
	11/01/23 23 4 P001 CK	WELLS FARGO		2,607.78	0.00	10,380.31
	02/06/24 24 1 P001 CK	WELLS FARGO		2,545.78	0.00	7,834.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,545.78	0.00	5,288.75
	08/01/24 24 3 P001 CK	CORELOGIC		2,644.38	0.00	2,644.37
			Per Diem Interest:		0.00	2,644.37
184	8	GENCARELLI, JOSEPH				0.00
	15 DEVON ST	188300		5,201.25	5,431.45	
	MORRIS PLAINS, NJ	00660 120700		5,201.24	5,431.44	21,265.38
	15 DEVON ST	07950 0				21,265.38
	02/01/23 23 1 P001 CK	2 309000	0.00	2,568.57	0.00	18,696.81
	05/03/23 23 2 P001 CK			2,568.56	0.00	16,128.25
	08/04/23 23 3 P001 CK			2,696.80	0.00	13,431.45

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184	8	GENCARELLI, JOSEPH	Continued			
	10/31/23 23 4 P001 CK			2,696.79	0.00	10,734.66
	02/02/24 24 1 P001 CK			2,632.68	0.00	8,101.98
	05/09/24 24 2 P001 CK			2,632.68	0.00	5,469.30
	08/05/24 24 3 P001 CK			2,734.65	0.00	2,734.65
			Per Diem Interest:		0.00	2,734.65
184 9	KINSLEY, MATTHEW W/MELANIE F 44 SEDGEFIELD DR MORRIS PLAINS, NJ 44 SEDGEFIELD DR	188300 00660 191100 07950 0 2 379400	0.00	6,386.26 6,386.25	6,668.90 6,668.90	0.00 26,110.31 26,110.31
	02/07/23 23 1 P001 CK	CORELOGIC		3,153.77	0.00	22,956.54
	05/03/23 23 2 P001 CK	CORELOGIC		3,153.76	0.00	19,802.78
	08/03/23 23 3 P001 CK	corelogic		3,311.21	0.00	16,491.57
	11/08/23 23 4 P001 CK	CORELOGIC		3,311.21	0.00	13,180.36
	02/05/24 24 1 P001 CK	CORELOGIC		3,232.49	0.00	9,947.87
	05/06/24 24 2 P001 CK	CORELOGIC		3,232.49	0.00	6,715.38
	08/01/24 24 3 P001 CK	CORELOGIC		3,357.69	0.00	3,357.69
			Per Diem Interest:		0.00	3,357.69
184 10	KOELLHOFFER/TURNER, JASON/COURTNEY 10 EXETER ST MORRIS PLAINS, NJ 10 EXETER ST	188300 00660 143500 07950 0 2 331800	0.00	5,585.03 5,585.03	5,832.22 5,832.20	0.00 22,834.48 22,834.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,758.09	0.00	20,076.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,758.09	0.00	17,318.30
	08/03/23 23 3 P001 CK	corelogic		2,895.79	0.00	14,422.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,895.78	0.00	11,526.73
	02/05/24 24 1 P001 CK	CORELOGIC		2,826.94	0.00	8,699.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,826.94	0.00	5,872.85
	08/01/24 24 3 P001 CK	CORELOGIC		2,936.43	0.00	2,936.42
			Per Diem Interest:		0.00	2,936.42
184 11	BUCKLEY, BRIAN A/REGINA M 8 EXETER ST MORRIS PLAINS, NJ 8 EXETER ST	188300 00660 131000 07950 0 2 319300	0.00	5,374.62 5,374.62	5,612.51 5,612.49	0.00 21,974.24 21,974.24
	01/11/23 23 1 P001 CK	61709467		2,654.18	0.00	19,320.06
	04/28/23 23 2 P001 CK	WELLS FARGO		2,654.18	0.00	16,665.88
	07/26/23 23 3 P001 CK	WELLS FARGO		2,786.70	0.00	13,879.18
	11/01/23 23 4 P001 CK	WELLS FARGO		2,786.69	0.00	11,092.49
	02/06/24 24 1 P001 CK	WELLS FARGO		2,720.44	0.00	8,372.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,720.44	0.00	5,651.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,825.81	0.00	2,825.80
			Per Diem Interest:		0.00	2,825.80

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184 12	GRIMES/DALEY, ERIC M/BRITTANY N 6 EXETER ST MORRIS PLAINS, NJ 6 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 213700 07950 0 2 402000	0.00	6,766.67 6,766.66 3,341.63 3,341.62 3,508.46 3,508.45 3,425.04 3,425.04 3,557.70	7,066.16 7,066.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,665.64 27,665.64 24,324.01 20,982.39 17,473.93 13,965.48 10,540.44 7,115.40 3,557.70 3,557.70
				Per Diem Interest:	0.00	3,557.70
184 13	PACHIOLO, PHILIP A 4 EXETER ST MORRIS PLAINS, NJ 4 EXETER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 161600 07950 0 2 349900	0.00	5,889.70 5,889.69 2,908.55 2,908.54 3,053.75 3,053.75 2,981.15 2,981.15 3,096.62	6,150.37 6,150.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,080.12 24,080.12 21,171.57 18,263.03 15,209.28 12,155.53 9,174.38 6,193.23 3,096.61 3,096.61
				Per Diem Interest:	0.00	3,096.61
185 1	KEVILLE, JAMES P 2 DEVON ST MORRIS PLAINS, NJ 2 DEVON ST 02/08/23 23 1 P001 CK 323 05/01/23 23 2 P001 CK 386 07/31/23 23 3 P001 CK 451 11/01/23 23 4 P001 CK 523 01/26/24 24 1 P001 CK 576 05/03/24 24 2 P001 CK 649 08/05/24 24 3 P001 CK 715	188300 151200 07950 0 2 339500	0.00	5,714.64 5,714.63 2,822.10 2,822.09 2,962.99 2,962.98 2,892.54 2,892.54 3,004.58	5,967.57 5,967.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,364.40 23,364.40 20,542.30 17,720.21 14,757.22 11,794.24 8,901.70 6,009.16 3,004.58 3,004.58
				Per Diem Interest:	0.00	3,004.58
185 2	SANCHEZ/OBRE, JONNATHAN L/TERESA M 31 DARTFORD RD MORRIS PLAINS, NJ 31 DARTFORD RD 11/04/22 23 1 P001 CK 71096197 02/07/23 23 1 P001 CK 71111436 04/21/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK	187000 00597 124000 07950 0 2 311000	0.00	5,234.91 5,234.91 0.96 2,584.23 2,585.19 2,714.25 2,714.25 2,649.72 2,649.72	5,466.60 5,466.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,403.02 21,403.02 21,402.06 18,817.83 16,232.64 13,518.39 10,804.14 8,154.42 5,504.70

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185	2 08/07/24 24 3 P001 CK	SANCHEZ/OBRE, JONNATHAN L/TERESA M LERETA	Continued	2,752.35 Per Diem Interest:	0.00 0.00	2,752.35 2,752.35
185 3	3 CRAYDON ST 3 CRAYDON ST MORRIS PLAINS, NJ 3 CRAYDON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00660 145000 07950 0 2 333200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,608.60 5,608.58 2,769.73 2,769.72 2,908.00 2,908.00 2,838.87 2,838.86 2,948.82 Per Diem Interest:	5,856.82 5,856.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,930.82 22,930.82 20,161.09 17,391.37 14,483.37 11,575.37 8,736.50 5,897.64 2,948.82 2,948.82
185 4	FAHY, ELLEN 5 CRAYDON ST MORRIS PLAINS, NJ 5 CRAYDON ST 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188200 123100 07950 0 2 311300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,239.96 5,239.96 2,587.68 2,587.68 2,716.88 2,716.87 2,652.28 2,652.28 2,755.01 Per Diem Interest:	5,471.89 5,471.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,423.68 21,423.68 18,836.00 16,248.32 13,531.44 10,814.57 8,162.29 5,510.01 2,755.00 2,755.00
185 5	WU, PYNG-PYNG/HO-I 7 CRAYDON ST MORRIS PLAINS, NJ 7 CRAYDON ST 01/27/23 23 1 P001 CK 1034 04/26/23 23 2 P001 CK 1036 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	188200 169300 07950 0 2 357500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,017.62 6,017.62 2,971.72 2,971.72 3,120.08 3,120.08 3,045.90 3,045.90 3,163.88 Per Diem Interest:	6,283.96 6,283.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,603.16 24,603.16 21,631.44 18,659.72 15,539.64 12,419.56 9,373.66 6,327.76 3,163.88 3,163.88
185 6	ZINCKGRAF, ANDREW 9 CRAYDON ST MORRIS PLAINS, NJ 9 CRAYDON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	188200 00660 67100 07950 0 2 255300 CORELOGIC CORELOGIC corelogic	0.00	4,297.34 4,297.34 2,122.18 2,122.18 2,228.14	4,487.55 4,487.53 0.00 0.00 0.00	0.00 17,569.76 17,569.76 15,447.58 13,325.40 11,097.26

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185	6						ZINCKGRAF, ANDREW	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		2,228.13	0.00	8,869.13
	02/05/24	24	1	P001	CK		CORELOGIC		2,175.16	0.00	6,693.97
	05/06/24	24	2	P001	CK		CORELOGIC		2,175.16	0.00	4,518.81
	08/01/24	24	3	P001	CK		CORELOGIC		2,259.41	0.00	2,259.40
								Per Diem Interest:		0.00	2,259.40
185	RUBINETTI, ROGER/DENISE						189200				0.00
7	11 CRAYDON ST						00660 147000		5,659.10	5,909.55	
	MORRIS PLAINS, NJ						07950 0		5,659.08	5,909.55	23,137.28
	11 CRAYDON ST						2 336200	0.00			23,137.28
	02/07/23	23	1	P001	CK		CORELOGIC		2,794.67	0.00	20,342.61
	05/03/23	23	2	P001	CK		CORELOGIC		2,794.66	0.00	17,547.95
	08/03/23	23	3	P001	CK		corelogic		2,934.18	0.00	14,613.77
	11/08/23	23	4	P001	CK		CORELOGIC		2,934.18	0.00	11,679.59
	02/05/24	24	1	P001	CK		CORELOGIC		2,864.43	0.00	8,815.16
	05/06/24	24	2	P001	CK		CORELOGIC		2,864.42	0.00	5,950.74
	08/01/24	24	3	P001	CK		CORELOGIC		2,975.37	0.00	2,975.37
								Per Diem Interest:		0.00	2,975.37
185	SCHILLING/HORN, CAITLYN/ANDREW V						189200				0.00
8	34 SEDGEFIELD DR						00660 65000		4,278.83	4,468.20	
	MORRIS PLAINS, NJ						07950 0		4,278.82	4,468.19	17,494.04
	34 SEDGEFIELD DR						2 254200	0.00			17,494.04
	02/07/23	23	1	P001	CK		CORELOGIC		2,113.04	0.00	15,381.00
	05/03/23	23	2	P001	CK		CORELOGIC		2,113.04	0.00	13,267.96
	08/03/23	23	3	P001	CK		corelogic		2,218.53	0.00	11,049.43
	11/08/23	23	4	P001	CK		CORELOGIC		2,218.52	0.00	8,830.91
	02/05/24	24	1	P001	CK		CORELOGIC		2,165.79	0.00	6,665.12
	05/06/24	24	2	P001	CK		CORELOGIC		2,165.78	0.00	4,499.34
	08/01/24	24	3	P001	CK		CORELOGIC		2,249.67	0.00	2,249.67
								Per Diem Interest:		0.00	2,249.67
185	DOLEN, MICHAEL D/BRIDGET A						186600				0.00
9	36 SEDGEFIELD DR						00660 130000		5,329.18	5,565.04	
	MORRIS PLAINS, NJ						07950 0		5,329.17	5,565.02	21,788.41
	36 SEDGEFIELD DR						2 316600	0.00			21,788.41
	01/26/23	23	1	P001	CK		WELLS FARGO		2,631.74	0.00	19,156.67
	04/28/23	23	2	P001	CK		WELLS FARGO		2,631.74	0.00	16,524.93
	07/26/23	23	3	P001	CK		WELLS FARGO		2,763.13	0.00	13,761.80
	11/01/23	23	4	P001	CK		WELLS FARGO		2,763.12	0.00	10,998.68
	02/06/24	24	1	P001	CK		WELLS FARGO		2,697.44	0.00	8,301.24
	05/06/24	24	2	P001	CK		CORELOGIC		2,697.43	0.00	5,603.81
	08/01/24	24	3	P001	CK		CORELOGIC		2,801.91	0.00	2,801.90
								Per Diem Interest:		0.00	2,801.90

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185 10	MAZZARO, F & D L 10 DEVON ST MORRIS PLAINS, NJ 10 DEVON ST	187000 91600 07950 0 2 278600	0.00	4,689.55 4,689.53	4,897.09 4,897.08	0.00 19,173.25 19,173.25
	01/31/23 23 1 P001 CK 3314			2,315.87	0.00	16,857.38
	04/28/23 23 2 P001 CK 95			2,315.86	0.00	14,541.52
	08/02/23 23 3 P001 CK 118			2,431.48	0.00	12,110.04
	10/31/23 23 4 P001 CK 148			2,431.48	0.00	9,678.56
	01/31/24 24 1 P001 CK 174			2,373.68	0.00	7,304.88
	05/14/24 24 2 P001 CK 210			2,373.67	10.01	4,931.21
	07/25/24 24 3 P001 CK 234			2,465.61	0.00	2,465.60
	Per Diem Interest:				0.00	2,465.60
185 11	CORWIN, ARTHUR III/ANN 8 DEVON ST MORRIS PLAINS, NJ 8 DEVON ST	188200 153800 07950 0 2 342000	0.00	5,756.72 5,756.71	6,011.51 6,011.50	0.00 23,536.44 23,536.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,842.88	0.00	20,693.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,842.87	0.00	17,850.69
	08/03/23 23 3 P001 CK	corelogic		2,984.81	0.00	14,865.88
	11/08/23 23 4 P001 CK	CORELOGIC		2,984.80	0.00	11,881.08
	02/05/24 24 1 P001 CK	CORELOGIC		2,913.84	0.00	8,967.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,913.84	0.00	6,053.40
	08/01/24 24 3 P001 CK CORELOGIC			3,026.70	0.00	3,026.70
	Per Diem Interest:				0.00	3,026.70
185 12	PARIKH/PATEL, KEYUR N/KRUPA 6 DEVON ST MORRIS PLAINS, NJ 6 DEVON ST	188200 196000 07950 0 2 384200	0.00	6,467.06 6,467.04	6,753.27 6,753.27	0.00 26,440.64 26,440.64
	02/07/23 23 1 P001 CK	CORELOGIC		3,193.67	0.00	23,246.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,193.66	0.00	20,053.31
	08/03/23 23 3 P001 CK	corelogic		3,353.10	0.00	16,700.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,353.10	0.00	13,347.11
	02/05/24 24 1 P001 CK	CORELOGIC		3,273.39	0.00	10,073.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,273.38	0.00	6,800.34
	08/01/24 24 3 P001 CK CORELOGIC			3,400.17	0.00	3,400.17
	Per Diem Interest:				0.00	3,400.17
185 13	KELLY, NORMAN J/DONNA 4 DEVON ST MORRIS PLAINS, NJ 4 DEVON ST	188200 VT001 110300 07950 0 2 298500	500.00	4,899.51 4,899.50	5,121.89 5,121.88	0.00 20,042.78 20,042.78
	01/19/23 23 1 P001 CK 8466			2,418.79	0.00	17,623.99
	04/18/23 23 2 P001 CK 8494			2,418.78	0.00	15,205.21
	08/04/23 23 3 P001 CK 8522			2,542.66	0.00	12,662.55
	10/19/23 23 4 P001 CK 8544			2,542.65	0.00	10,119.90
	01/29/24 24 1 P001 CK 8575			2,480.72	0.00	7,639.18
	04/15/24 24 2 P001 CK 8602			2,480.72	0.00	5,158.46
	08/07/24 24 3 P001 CK 8641			2,579.23	0.00	2,579.23

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185	13	KELLY, NORMAN J/DONNA	Continued			
			Per Diem Interest:		0.00	2,579.23
186 1	CAPONEGRO, LOUIS/ELIZABETH 2 CRAYDON ST MORRIS PLAINS, NJ 2 CRAYDON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187600 00660 131400 07950 0 2 319000	0.00	5,369.57 5,369.57 2,651.69 2,651.69 2,784.07 2,784.07 2,717.88 2,717.88 2,823.15	5,607.22 5,607.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,953.58 21,953.58 19,301.89 16,650.20 13,866.13 11,082.06 8,364.18 5,646.30 2,823.15
			Per Diem Interest:		0.00	2,823.15
186 2	WALLACE, JOHN V 23 DARTFORD RD MORRIS PLAINS, NJ 23 DARTFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 222200 07950 0 2 410800	0.00	6,914.80 6,914.79 3,414.78 3,414.77 3,585.26 3,585.26 3,500.02 3,500.02 3,635.58	7,220.84 7,220.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,271.26 28,271.26 24,856.48 21,441.71 17,856.45 14,271.19 10,771.17 7,271.15 3,635.57
			Per Diem Interest:		0.00	3,635.57
186 3	BORINO, VINCENT P/ERIC C 1 BRENTFORD ST MORRIS PLAINS, NJ 1 BRENTFORD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	185000 00660 117000 07950 0 2 302000	0.00	5,083.42 5,083.41 2,510.38 2,510.37 2,635.71 2,635.70 2,573.04 2,573.04 2,672.70	5,308.41 5,308.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,783.64 20,783.64 18,273.26 15,762.89 13,127.18 10,491.48 7,918.44 5,345.40 2,672.70
			Per Diem Interest:		0.00	2,672.70
186 4	MANSOLELLI, GEONI/LUCIANA 3 BRENTFORD ST MORRIS PLAINS, NJ 3 BRENTFORD ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	188200 00660 178100 07950 0 2 366300	0.00	6,165.75 6,165.75 3,044.87 3,044.87 3,196.89 3,196.88	6,438.65 6,438.63 0.00 0.00 0.00 0.00	0.00 25,208.78 25,208.78 22,163.91 19,119.04 15,922.15 12,725.27

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186	4	MANSOLELLI, GEONI/LUCIANA	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	3,120.88	0.00	9,604.39
	05/06/24 24	2 P001 CK	CORELOGIC	3,120.88	0.00	6,483.51
	08/01/24 24	3 P001 CK	CORELOGIC	3,241.76	0.00	3,241.75
			Per Diem Interest:		0.00	3,241.75
186	5	RESTAINO, RICHARD & MICHELE				0.00
		5 BRENTFORD ST	188200	6,073.17	6,341.97	
		MORRIS PLAINS, NJ	172600	6,073.17	6,341.95	24,830.26
		5 BRENTFORD ST	07950 0			24,830.26
		2	360800	0.00		21,831.11
	02/03/23 23	1 P001 CK	49288933	2,999.15	0.00	18,831.96
	05/08/23 23	2 P001 CK	67378995	2,999.15	0.00	15,683.07
	08/04/23 23	3 P001 CK	83932023	3,148.89	0.00	12,534.19
	11/03/23 23	4 P001 CK	99875427	3,148.88	0.00	9,460.17
	02/02/24 24	1 P001 CK	15294536	3,074.02	0.00	6,386.15
	05/06/24 24	2 P001 CK	42794231	3,074.02	0.00	3,193.07
	08/07/24 24	3 P001 CK		3,193.08	0.00	3,193.07
			Per Diem Interest:		0.00	3,193.07
186	6	FOX, ALAN P/CHRISTINE L				0.00
		7 BRENTFORD ST	188200	6,034.46	6,301.54	
		MORRIS PLAINS, NJ	170300	6,034.45	6,301.53	24,671.98
		7 BRENTFORD ST	07950 0			24,671.98
		2	358500	0.00		21,691.94
	02/07/23 23	1 P001 CK	CORELOGIC	2,980.04	0.00	18,711.91
	05/03/23 23	2 P001 CK	CORELOGIC	2,980.03	0.00	15,583.10
	08/03/23 23	3 P001 CK	corelogic	3,128.81	0.00	12,454.30
	11/08/23 23	4 P001 CK	CORELOGIC	3,128.80	0.00	9,399.88
	02/05/24 24	1 P001 CK	CORELOGIC	3,054.42	0.00	6,345.46
	05/06/24 24	2 P001 CK	CORELOGIC	3,054.42	0.00	3,172.73
	08/01/24 24	3 P001 CK	CORELOGIC	3,172.73	0.00	3,172.73
			Per Diem Interest:		0.00	3,172.73
186	7	MORICH, CHRIS/LINDA				0.00
		9 BRENTFORD ST	190600	4,625.58	4,830.30	
		MORRIS PLAINS, NJ	84200	4,625.57	4,830.29	18,911.74
		9 BRENTFORD ST	07950 0			18,911.74
		2	274800	0.00		16,627.46
	01/30/23 23	1 P001 CK	0038323156	2,284.28	0.00	14,343.19
	05/01/23 23	2 P001 CK	46837926	2,284.27	0.00	11,944.87
	08/07/23 23	3 P001 CK	55922911	2,398.32	0.00	9,546.55
	10/30/23 23	4 P001 CK	63225304	2,398.32	0.00	7,205.25
	02/02/24 24	1 P001 CK	71655019	2,341.30	0.00	4,863.95
	04/29/24 24	2 P001 CK	1887878	2,341.30	0.00	2,431.97
	08/02/24 24	3 P001 CK	9831229	2,431.98	0.00	2,431.97
			Per Diem Interest:		0.00	2,431.97
186	8	KULL, EDNA BRAUNSTEIN-/BRADFORD JOS				0.00
		11 BRENTFORD ST	190500	5,830.78	6,088.85	
		MORRIS PLAINS, NJ	155900	5,830.78	6,088.84	23,839.25
		11 BRENTFORD ST	07950 0			23,839.25
		2	346400	0.00		20,959.80
	02/07/23 23	1 P001 CK	CORELOGIC	2,879.45	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
186	8						KULL, EDNA BRAUNSTEIN-/BRADFORD JOS Continued				
	05/03/23	23	2	P001	CK		CORELOGIC		2,879.45	0.00	18,080.35
	08/03/23	23	3	P001	CK		corelogic		3,023.21	0.00	15,057.14
	11/08/23	23	4	P001	CK		CORELOGIC		3,023.20	0.00	12,033.94
	02/05/24	24	1	P001	CK		CORELOGIC		2,951.33	0.00	9,082.61
	05/06/24	24	2	P001	CK		CORELOGIC		2,951.33	0.00	6,131.28
	08/01/24	24	3	P001	CK		CORELOGIC		3,065.64	0.00	3,065.64
								Per Diem Interest:		0.00	3,065.64
186 10	JAMIESON, ROBERT S/SUSAN M 10 CRAYDON ST MORRIS PLAINS, NJ 10 CRAYDON ST						189900 00660 123200 07950 0 2 313100		5,270.27 5,270.25	5,503.52 5,503.51	0.00 21,547.55 21,547.55
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	2,602.65	0.00	18,944.90
	05/03/23	23	2	P001	CK		CORELOGIC		2,602.64	0.00	16,342.26
	08/03/23	23	3	P001	CK		corelogic		2,732.58	0.00	13,609.68
	11/08/23	23	4	P001	CK		CORELOGIC		2,732.58	0.00	10,877.10
	02/05/24	24	1	P001	CK		CORELOGIC		2,667.62	0.00	8,209.48
	05/06/24	24	2	P001	CK		CORELOGIC		2,667.61	0.00	5,541.87
	08/01/24	24	3	P001	CK		CORELOGIC		2,770.94	0.00	2,770.93
								Per Diem Interest:		0.00	2,770.93
186 11	NAZIMEK, HENRY & JOANA 8 CRAYDON ST MORRIS PLAINS, NJ 8 CRAYDON ST						188200 142200 07950 0 2 330400		5,561.46 5,561.46	5,807.61 5,807.60	0.00 22,738.13 22,738.13
	02/01/23	23	1	P001	CK	2821			2,746.45	0.00	19,991.68
	04/28/23	23	2	P001	CK	2857			2,746.45	0.00	17,245.23
	08/01/23	23	3	P001	CK	2901			2,883.57	0.00	14,361.66
	11/01/23	23	4	P001	CK	2936			2,883.56	0.00	11,478.10
	02/21/24	24	1	P001	CK	3001			2,815.01	19.82	8,663.09
	05/01/24	24	2	P001	CK	3039			2,815.01	0.00	5,848.08
	08/01/24	24	3	P001	CK	3079			2,924.04	0.00	2,924.04
								Per Diem Interest:		0.00	2,924.04
186 12	ZARZYCKI, DANIEL M & MARILYN 6 CRAYDON ST MORRIS PLAINS, NJ 6 CRAYDON ST						188200 137800 07950 0 2 326000		5,487.40 5,487.39	5,730.27 5,730.26	0.00 22,435.32 22,435.32
	01/31/23	23	1	P001	CK	2869			2,709.88	0.00	19,725.44
	05/04/23	23	2	P001	CK	2900			2,709.87	0.00	17,015.57
	08/09/23	23	3	P001	CK	2909			2,845.17	0.00	14,170.40
	10/30/23	23	4	P001	CK	2924			2,845.16	0.00	11,325.24
	01/26/24	24	1	P001	CK	2937			2,777.52	0.00	8,547.72
	05/01/24	24	2	P001	CK	2963			2,777.52	0.00	5,770.20
	08/01/24	24	3	P001	CK	2971			2,885.10	0.00	2,885.10
								Per Diem Interest:		0.00	2,885.10

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186 13	DAVIDOVE, GERALD H & SACKS, JUDITH 4 CRAYDON ST MORRIS PLAINS, NJ 4 CRAYDON ST 02/03/23 23 1 P001 CK 2677 05/01/23 23 2 P001 CK 145 08/31/23 23 3 P001 CK 808 08/31/23 23 3 P001 CK 5481 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 2686 08/13/24 24 3 P001 CK	188200 134500 07950 0 2 322700	0.00	5,431.86 5,431.84 2,682.45 2,682.44 1,616.36 1,200.00 2,816.36 2,749.41 2,749.40 2,855.90	5,672.26 5,672.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,208.21 22,208.21 19,525.76 16,843.32 15,226.96 14,026.96 11,210.60 8,461.19 5,711.79 2,855.89 2,855.89
Per Diem Interest:					0.00	2,855.89
187 1	KUDUK, KENT E/SHERRI 15 DARTFORD RD MORRIS PLAINS, NJ 15 DARTFORD RD 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188400 159400 07950 0 2 347800	0.00	5,854.35 5,854.35 2,891.09 2,891.09 3,035.43 3,035.42 2,963.26 2,963.26 3,078.03	6,113.46 6,113.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,935.60 23,935.60 21,044.51 18,153.42 15,117.99 12,082.57 9,119.31 6,156.05 3,078.02 3,078.02
Per Diem Interest:					0.00	3,078.02
187 2	ZERIS, ANDREAS/SOFIA 1 ABINGDON ST MORRIS PLAINS, NJ 1 ABINGDON ST 11/10/22 23 1 P001 CK 92617 11/10/22 23 2 P001 CK 92617 05/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 2148 11/01/23 23 4 P001 CK 2165 02/01/24 24 1 P001 CK 2176 05/01/24 24 2 P001 CK 2190 08/01/24 24 3 P001 CK 2204	195600 00597 83100 07950 0 2 278700	0.00	4,691.23 4,691.21 2,316.70 16.32 2,300.37 2,432.35 2,432.35 2,374.53 2,374.52 2,631.51	5,063.86 5,063.86 0.00 0.00 17.60 0.00 0.00 0.00 0.00 0.00	0.00 19,510.16 19,510.16 17,193.46 17,177.14 14,876.77 12,444.42 10,012.07 7,637.54 5,263.02 2,631.51 2,631.51
Per Diem Interest:					0.00	2,631.51
187 3	MCCORMICK, MICHAEL J & CLARE 3 ABINGDON ST MORRIS PLAINS, NJ 3 ABINGDON ST 01/31/23 23 1 P001 CK 4744 05/02/23 23 2 P001 CK 4776 08/22/23 23 3 P001 CK 4818 10/31/23 23 4 P001 CK 4844 02/01/24 24 1 P001 CK 4881	189100 283200 07950 0 2 472300	0.00	7,950.00 7,949.99 3,926.00 3,925.99 4,122.00 4,122.00 4,024.00	8,301.86 8,301.85 0.00 0.00 0.00 0.00 0.00	0.00 32,503.70 32,503.70 28,577.70 24,651.71 20,529.71 16,407.71 12,383.71

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187	3 04/30/24 24 2 P001 CK 4916	MCCORMICK, MICHAEL J & CLARE	Continued	4,024.00	0.00	8,359.71
			Per Diem Interest:		0.00	8,359.71
187 4	COSTANZA, FRANK W JR/SOPHIE 5 ABINGDON ST MORRIS PLAINS, NJ 5 ABINGDON ST 02/10/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/12/24 24 1 R001 CK 02/12/24 24 1 P001 CK 02/21/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/17/24 24 3 P001 CK	189600 00672 172100 07950 0 2 361700 online Bad acct# Original Payment Date: 02/12/24	0.00	6,088.33 6,088.31 3,006.64 3,006.63 3,156.73 3,156.73 3,081.69 3,081.69 3,081.69 3,201.05	6,357.78 6,357.77 0.00 22.82 0.00 22.07 0.00 0.00 22.49 0.00 0.00	0.00 24,892.19 24,892.19 21,885.55 18,878.92 15,722.19 12,565.46 15,647.15 12,565.46 9,483.77 6,402.09 3,201.04
			Per Diem Interest:		0.00	3,201.04
187 5	DE ANGELIS, RICHARD P JR/AMY E 7 ABINGDON ST MORRIS PLAINS, NJ 7 ABINGDON ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189600 00660 159300 07950 0 2 348900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,872.87 5,872.86 2,900.24 2,900.23 3,045.02 3,045.02 2,972.63 2,972.63 3,087.77	6,132.79 6,132.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,011.30 24,011.30 21,111.06 18,210.83 15,165.81 12,120.79 9,148.16 6,175.53 3,087.76
			Per Diem Interest:		0.00	3,087.76
187 6	BARKAUSKAS, RICHARD T 9 ABINGDON ST MORRIS PLAINS, NJ 9 ABINGDON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	189500 00660 248200 07950 0 2 437700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC 19246	0.00	7,367.60 7,367.58 3,638.39 3,638.38 3,820.02 3,820.02 3,729.21 3,729.20 3,873.65	7,693.67 7,693.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,122.51 30,122.51 26,484.12 22,845.74 19,025.72 15,205.70 11,476.49 7,747.29 3,873.64
			Per Diem Interest:		0.00	3,873.64

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187 7	STEVENS, PATRICIA ANN 11 ABINGDON ST MORRIS PLAINS, NJ 11 ABINGDON ST 11/14/22 23 1 P001 CK 06/02/23 23 2 P001 CK 200 08/03/23 23 3 P001 CK 999 09/05/23 23 4 P001 CK 1005 11/09/23 24 1 P001 CK 1011 03/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	192000 132400 07950 0 2 324400	0.00	5,460.47 5,460.46	5,702.14 5,702.14	0.00 22,325.21 22,325.21 19,628.63 16,932.06 14,100.86 11,269.66 8,505.77 5,741.88 2,870.94
				Per Diem Interest:	0.00	2,870.94
187 8	DE MARCO, KAREN 15 ABINGDON ST MORRIS PLAINS, NJ 15 ABINGDON ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 160600 07950 0 2 353000	0.00	5,941.88 5,941.87	6,204.86 6,204.85	0.00 24,293.46 24,293.46 21,359.14 18,424.83 15,344.02 12,263.22 9,255.66 6,248.10 3,124.05
				Per Diem Interest:	0.00	3,124.05
187 9	NAUMANN, ANDREW/ELIZABETH 18 SEDGEFIELD DR MORRIS PLAINS, NJ 18 SEDGEFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192800 375600 07950 0 2 568400	0.00	9,567.60 9,567.59	9,991.05 9,991.05	0.00 39,117.29 39,117.29 34,392.46 29,667.64 24,706.93 19,746.22 14,903.45 10,060.68 5,030.34
				Per Diem Interest:	0.00	5,030.34
187 10	DARCY, ROBERT S & KATHLEEN M 10 BRENTFORD ST MORRIS PLAINS, NJ 10 BRENTFORD ST 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/30/24 24 3 P001 CK	192000 124700 07950 0 2 316700	0.00	5,330.86 5,330.85	5,566.80 5,566.78	0.00 21,795.29 21,795.29 19,162.72 16,530.15 13,766.15 11,002.16 8,303.87 5,605.59 2,802.79

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187	10	DARCY, ROBERT S & KATHLEEN M	Continued			
			Per Diem Interest:		0.00	2,802.79
187 11	AGRE, STEVEN M/LYNN A 8 BRENTFORD ST MORRIS PLAINS, NJ 8 BRENTFORD ST 02/14/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/09/24 24 2 P001 CK	194800 109200 07950 0 2 304000	SC001 500.00	4,929.58 4,929.58 2,402.00 2,402.00 2,653.16 2,653.16 2,527.58 2,527.58	5,281.06 5,281.06 10.19 10.98 0.00 0.00 0.00 0.00	0.00 20,421.28 20,421.28 18,019.28 15,617.28 12,964.12 10,310.96 7,783.38 5,255.80
			Per Diem Interest:		0.00	5,255.80
187 12	DE HAVEN/CARLUCCIO, PAMELA/DIANE 6 BRENTFORD ST MORRIS PLAINS, NJ 6 BRENTFORD ST 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 197 02/07/23 23 1 P001 CK 196 10/13/22 23 2 J065 05/05/23 23 2 P001 CK 206 05/05/23 23 2 P001 CK 205 08/04/23 23 3 P001 CK 217 11/06/23 23 4 P001 CK 225 02/05/24 24 1 P001 CK 239 05/06/24 24 2 P001 CK 247 07/30/24 24 3 P001 CK 257	193000 155900 07950 0 2 348900	0.00 2022 Added Seq 1	5,822.16 5,822.15 50.71 50.71 2,849.53 50.70 50.70 2,849.52 3,045.03 3,045.02 2,972.63 2,972.63 3,087.77	6,132.80 6,132.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,909.89 23,909.89 23,960.60 23,909.89 21,060.36 21,111.06 21,060.36 18,210.84 15,165.81 12,120.79 9,148.16 6,175.53 3,087.76
			Per Diem Interest:		0.00	3,087.76
187 13	FAYAD, PATRICIA 4 BRENTFORD ST MORRIS PLAINS, NJ 4 BRENTFORD ST 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/22/24 24 2 P001 CK 08/12/24 24 3 P001 CK	191700 95400 07950 0 2 287100	0.00	4,832.62 4,832.61 2,386.52 2,386.52 2,505.67 2,505.66 2,446.10 2,436.41 9.68 2,540.84	5,046.51 5,046.49 9.32 0.00 0.00 0.00 0.00 9.68 0.02 0.00	0.00 19,758.23 19,758.23 17,371.71 14,985.19 12,479.52 9,973.86 7,527.76 5,091.35 5,081.67 2,540.83
			Per Diem Interest:		0.00	2,540.83

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187 14	MATTERN, SHANNON M 2 BRENTFORD ST MORRIS PLAINS, NJ 2 BRENTFORD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 00660 127200 07950 0 2 317300	0.00	5,278.46 5,278.45	5,639.85 5,639.84	0.00 21,836.60 21,836.60 19,261.54 16,686.49 13,854.75 11,023.01 8,319.61 5,616.21 2,808.10 2,808.10
				Per Diem Interest:	0.00	2,808.10
188 1	HANLEY, WILLIAM/BREDA 2 ABINGDON ST MORRIS PLAINS, NJ 2 ABINGDON ST 01/04/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/26/23 23 3 P001 CK 46026 11/13/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188800 297600 07950 0 2 486400	0.00	8,187.33 8,187.33	8,549.70 8,549.69	0.00 33,474.05 33,474.05 29,430.85 25,387.65 21,142.59 16,897.54 12,753.41 8,609.28 4,304.64 4,304.64
				Per Diem Interest:	0.00	4,304.64
188 2	RESCINITI, JOSEPH J 5 DARTFORD RD MORRIS PLAINS, NJ 5 DARTFORD RD 12/12/22 23 1 P001 CK 05/30/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	151700 130600 07950 0 2 282300	0.00	4,751.82 4,751.82	4,962.14 4,962.12	0.00 19,427.90 19,427.90 17,081.28 14,734.66 12,270.88 9,807.11 7,401.91 4,996.71 2,498.35 2,498.35
				Per Diem Interest:	0.00	2,498.35
188 3	NGUYEN, MAI TIEN THI 1360 LITTLETON RD MORRIS PLAINS, NJ 1360 LITTLETON RD 01/23/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/24/24 24 3 P001 CK	152900 00660 123100 07950 0 2 276000	0.00	4,645.77 4,645.77	4,851.39 4,851.39	0.00 18,994.32 18,994.32 16,700.07 14,405.82 11,997.03 9,588.24 7,236.72 4,885.20 2,442.60 2,442.60

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188	3	NGUYEN, MAI TIEN THI	Continued			
			Per Diem Interest:		0.00	2,442.60
188 4	HARRINGTON, D W & J V 1374 LITTLETON RD MORRIS PLAINS, NJ 1374 LITTLETON RD 02/06/23 23 1 P001 CK 05/17/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/14/24 24 3 P001 CK	154600 175900 07950 0 2 330500	0.00	5,563.15 5,563.14 2,747.29 2,747.28 2,884.44 2,884.43 2,815.86 2,815.86 2,924.93	5,809.37 5,809.36 0.00 15.31 0.00 0.00 11.90 12.88 0.00	0.00 22,745.02 22,745.02 19,997.73 17,250.45 14,366.01 11,481.58 8,665.72 5,849.86 2,924.93
			Per Diem Interest:		0.00	2,924.93
188 5	WONG/CHENG, ZELIG/MING 1384 LITTLETON RD MORRIS PLAINS, NJ 1384 LITTLETON RD 01/31/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/22/24 24 2 P001 CK 08/02/24 24 3 P001 CK 7019	153600 203400 07950 0 2 357000	0.00	6,009.21 6,009.20 2,967.57 2,967.56 3,115.72 3,115.71 3,041.64 3,041.64 3,159.45	6,275.17 6,275.16 0.00 0.00 0.00 29.67 0.00 23.19 0.00	0.00 24,568.74 24,568.74 21,601.17 18,633.61 15,517.89 12,402.18 9,360.54 6,318.90 3,159.45
			Per Diem Interest:		0.00	3,159.45
188 6	BANCAIREN, LESLIE/ROWENA 696 LEHIGH AVE UNION, NJ 1392 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154300 34400 07083 0 2 188700	0.00	3,176.30 3,176.29 1,568.57 1,568.57 1,646.88 1,646.87 1,607.73 1,607.72 1,670.00	3,316.88 3,316.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,986.33 12,986.33 11,417.76 9,849.19 8,202.31 6,555.44 4,947.71 3,339.99 1,669.99
			Per Diem Interest:		0.00	1,669.99
188 7	BARRON-JAPKO, CORINNE 1402 LITTLETON RD MORRIS PLAINS, NJ 1402 LITTLETON RD 01/30/23 23 1 P001 CK 4974 04/26/23 23 2 P001 CK 4997 08/18/23 23 3 P001 CK 5022 10/27/23 23 4 P001 CK 5041	153000 107800 07950 0 2 260800	0.00	4,389.92 4,389.92 2,167.90 2,167.90 2,276.14 2,276.13	4,584.22 4,584.20 0.00 0.00 0.00 0.00	0.00 17,948.26 17,948.26 15,780.36 13,612.46 11,336.32 9,060.19

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188	7	BARRON-JAPKO, CORINNE	Continued			
	01/31/24 24 1 P001 CK 5065			2,222.02	0.00	6,838.17
	04/24/24 24 2 P001 CK 5083			2,222.02	0.00	4,616.15
	08/14/24 24 3 P001 CK 5108			2,308.08	0.00	2,308.07
			Per Diem Interest:		0.00	2,308.07
188 8	CAPOZZI, DOMENICO/IMMACOLATA 1414 LITTLETON RD MORRIS PLAINS, NJ 1414 LITTLETON RD	150400 102700 07950 0 2 253100	SC001 500.00	4,135.32 4,135.30	4,323.87 4,323.86	0.00 16,918.35 16,918.35
	01/30/23 23 1 P001 CK			2,041.40	0.00	14,876.95
	04/25/23 23 2 P001 CK			2,041.39	0.00	12,835.56
	08/25/23 23 3 P001 CK			2,146.43	0.00	10,689.13
	10/26/23 23 4 P001 CK			2,146.43	0.00	8,542.70
	01/29/24 24 1 P001 CK			2,093.92	0.00	6,448.78
	04/25/24 24 2 P001 CK			2,093.91	0.00	4,354.87
	07/26/24 24 3 P001 CK			2,177.44	0.00	2,177.43
			Per Diem Interest:		0.00	2,177.43
188 9	BAILEY, HAROLD A/JOANNE E 2 SEDGEFIELD DR MORRIS PLAINS, NJ 2 SEDGEFIELD DR	151000 00660 85200 07950 0 2 236200	 0.00	3,975.85 3,975.83	4,151.80 4,151.80	0.00 16,255.28 16,255.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,963.42	0.00	14,291.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,963.41	0.00	12,328.45
	08/03/23 23 3 P001 CK	corelogic		2,061.43	0.00	10,267.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,061.43	0.00	8,205.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,012.43	0.00	6,193.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,012.42	0.00	4,180.74
	08/01/24 24 3 P001 CK CORELOGIC			2,090.37	0.00	2,090.37
			Per Diem Interest:		0.00	2,090.37
188 10	CORBALIS/MASSEY, JOSEPH R JR/MICHEL 4 SEDGEFIELD DR MORRIS PLAINS, NJ 4 SEDGEFIELD DR	192800 00660 148700 07950 0 2 341500	 0.00	5,748.30 5,748.30	6,002.72 6,002.72	0.00 23,502.04 23,502.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,838.72	0.00	20,663.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,838.72	0.00	17,824.60
	08/03/23 23 3 P001 CK	corelogic		2,980.44	0.00	14,844.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,980.44	0.00	11,863.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,909.58	0.00	8,954.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,909.58	0.00	6,044.56
	08/01/24 24 3 P001 CK CORELOGIC			3,022.28	0.00	3,022.28
			Per Diem Interest:		0.00	3,022.28
188 11	STEVENSON, MICHAEL & ELAINE 1069 MICHIGAN AVE CAPE MAY, NJ 14 ABINGDON ST	195000 299000 08204 0 2 494000	 0.00	8,315.26 8,315.25	8,683.29 8,683.28	0.00 33,997.08 33,997.08
	03/14/23 23 1 P001 CK			4,106.38	88.29	29,890.70

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188	11	STEVENSON, MICHAEL & ELAINE	Continued			
	06/28/23 23 2 P001 CK			4,106.37	117.03	25,784.33
	10/16/23 23 3 P001 CK			4,311.39	161.68	21,472.94
	10/16/23 23 4 P001 CK			4,311.38	0.00	17,161.56
	04/03/24 24 1 P001 CK			4,208.88	130.48	12,952.68
	05/09/24 24 2 P001 CK			4,208.88	0.00	8,743.80
				Per Diem Interest:	0.00	8,743.80
188	CAIVANO, DANIEL H III & MARIA	200400				0.00
12	10 ABINGDON ST	00660 237400		7,369.28	7,695.43	
	MORRIS PLAINS, NJ	07950 0		7,369.27	7,695.42	30,129.40
	10 ABINGDON ST	2 437800	0.00			30,129.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,639.22	0.00	26,490.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,639.21	0.00	22,850.97
	08/03/23 23 3 P001 CK	corelogic		3,820.90	0.00	19,030.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,820.90	0.00	15,209.17
	02/05/24 24 1 P001 CK	CORELOGIC		3,730.06	0.00	11,479.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,730.06	0.00	7,749.05
	08/01/24 24 3 P001 CK	CORELOGIC		3,874.53	0.00	3,874.52
				Per Diem Interest:	0.00	3,874.52
188	ISTOK, KEVIN M & JEAN M	188400				0.00
13	8 ABINGDON ST	288400		8,025.74	8,380.96	
	MORRIS PLAINS, NJ	07950 0		8,025.74	8,380.94	32,813.38
	8 ABINGDON ST	2 476800	0.00			32,813.38
	02/02/23 23 1 P001 CK			3,963.40	0.00	28,849.98
	05/01/23 23 2 P001 CK	payargo		3,963.40	0.00	24,886.58
	08/02/23 23 3 P001 CK	payargo		4,161.28	0.00	20,725.30
	11/02/23 23 4 P001 CK	payargo		4,161.27	0.00	16,564.03
	01/31/24 24 1 P001 CK	payargo		4,062.34	0.00	12,501.69
	05/01/24 24 2 P001 CK	Payargo		4,062.34	0.00	8,439.35
	08/01/24 24 3 P001 CK	payargo		4,219.68	0.00	4,219.67
				Per Diem Interest:	0.00	4,219.67
188	RUANE/MASI, D/S - L/R MASI, P/B	188600 VT001				0.00
14	6 ABINGDON ST	138400		5,379.23	5,622.84	
	MORRIS PLAINS, NJ	07950 0		5,379.23	5,622.84	22,004.14
	6 ABINGDON ST	2 327000	500.00			22,004.14
	02/09/23 23 1 P001 CK 5221			2,655.69	0.00	19,348.45
	05/09/23 23 2 P001 CK 5302			2,655.69	0.00	16,692.76
	08/09/23 23 3 P001 CK 5367			2,791.39	0.00	13,901.37
	11/08/23 23 4 P001 CK 5436			2,791.39	0.00	11,109.98
	02/06/24 24 1 P001 CK 549			2,723.54	0.00	8,386.44
	05/07/24 24 2 P001 CK 5585			2,723.54	0.00	5,662.90
	07/24/24 24 3 P001 CK 573			2,831.45	0.00	2,831.45
				Per Diem Interest:	0.00	2,831.45

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188 15	TODERO, ANNE 4 ABINGDON ST MORRIS PLAINS, NJ 4 ABINGDON ST 01/30/23 23 1 P001 CK 975 05/01/23 23 2 P001 CK 1001 07/31/23 23 3 P001 CK 1029 10/30/23 23 4 P001 CK 1060 01/29/24 24 1 P001 CK 1091 05/02/24 24 2 P001 CK 1115 07/31/24 24 3 P001 CK 1144	188400 110500 07950 0 2 298900	0.00	5,031.24 5,031.24	5,253.92 5,253.90	0.00 20,570.30 20,570.30 18,085.69 15,601.08 12,992.43 10,383.79 7,837.16 5,290.53 2,645.26 2,645.26
				Per Diem Interest:	0.00	
189 1	QUAGLIA, MICHAEL/LINDSEY 17 BROOKLAWN DR MORRIS PLAINS, NJ 17 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	230900 00660 168600 07950 0 2 399500	0.00	6,724.59 6,724.58	7,022.22 7,022.21	0.00 27,493.60 27,493.60 24,172.75 20,851.91 17,365.27 13,878.64 10,474.90 7,071.16 3,535.58 3,535.58
				Per Diem Interest:	0.00	
189 2	RAIA, DARLENE/JACK 15 BROOKLAWN DR MORRIS PLAINS, NJ 15 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	232900 00660 178000 07950 0 2 410900	0.00	6,916.48 6,916.48	7,222.60 7,222.58	0.00 28,278.14 28,278.14 24,862.53 21,446.92 17,860.79 14,274.67 10,773.80 7,272.93 3,636.46 3,636.46
				Per Diem Interest:	0.00	
189 3	GARCIA, PEDRO/ISABEL C MEDRANO- 11 BROOKLAWN DR MORRIS PLAINS, NJ 11 BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	231600 00660 175300 07950 0 2 406900	0.00	6,849.15 6,849.15	7,152.29 7,152.27	0.00 28,002.86 28,002.86 24,620.50 21,238.14 17,686.92 14,135.71 10,668.92 7,202.13 3,601.06 3,601.06

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189	3	GARCIA, PEDRO/ISABEL C MEDRANO-	Continued			
			Per Diem Interest:		0.00	3,601.06
189		WONG, ALEX/LAIMAN	232000			0.00
4	2 WINDSOR RD	00660 236000		7,877.61	8,226.27	
	MORRIS PLAINS, NJ	07950 0		7,877.61	8,226.27	32,207.76
	2 WINDSOR RD	2 468000	0.00			32,207.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,890.25	0.00	28,317.51
	05/03/23 23 2 P001 CK	CORELOGIC		3,890.25	0.00	24,427.26
	08/03/23 23 3 P001 CK	corelogic		4,084.47	0.00	20,342.79
	11/08/23 23 4 P001 CK	CORELOGIC		4,084.47	0.00	16,258.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,987.36	0.00	12,270.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,987.36	0.00	8,283.60
	08/01/24 24 3 P001 CK	CORELOGIC		4,141.80	0.00	4,141.80
			Per Diem Interest:		0.00	4,141.80
189		SWERSKI, GARY & MICHELE C.	223400			0.00
5	4 WINDSOR RD	00660 149800		6,281.90	6,559.92	
	MORRIS PLAINS, NJ	07950 0		6,281.88	6,559.92	25,683.62
	4 WINDSOR RD	2 373200	0.00			25,683.62
	02/07/23 23 1 P001 CK	CORELOGIC		3,102.23	0.00	22,581.39
	05/03/23 23 2 P001 CK	CORELOGIC		3,102.22	0.00	19,479.17
	08/03/23 23 3 P001 CK	corelogic		3,257.10	0.00	16,222.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,257.10	0.00	12,964.97
	02/05/24 24 1 P001 CK	CORELOGIC		3,179.67	0.00	9,785.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,179.66	0.00	6,605.64
	08/01/24 24 3 P001 CK	CORELOGIC		3,302.82	0.00	3,302.82
			Per Diem Interest:		0.00	3,302.82
189		NAPOLITANO, EUGENE R	231600			0.00
6	6 WINDSOR RD	07950 165200		6,679.14	6,974.76	
	MORRIS PLAINS, NJ	07950 0		6,679.14	6,974.74	27,307.78
	6 WINDSOR RD	2 396800	0.00			27,307.78
	02/01/23 23 1 P001 CK			3,298.40	0.00	24,009.38
	05/01/23 23 2 P001 CK			3,298.40	0.00	20,710.98
	08/01/23 23 3 P001 CK			3,463.08	0.00	17,247.90
	11/01/23 23 4 P001 CK			3,463.07	0.00	13,784.83
	02/02/24 24 1 P001 CK			3,380.74	0.00	10,404.09
	05/01/24 24 2 P001 CK			3,380.74	0.00	7,023.35
	08/01/24 24 3 P001 CK			3,511.68	0.00	3,511.67
			Per Diem Interest:		0.00	3,511.67
189		HUNT, PATRICK J/NANCY M	229000			0.00
7	8 WINDSOR RD	07950 213500		7,448.39	7,778.05	
	MORRIS PLAINS, NJ	07950 0		7,448.38	7,778.04	30,452.86
	8 WINDSOR RD	2 442500	0.00			30,452.86
	02/06/23 23 1 P001 CK			3,678.29	0.00	26,774.57
	05/09/23 23 2 P001 CK			3,678.28	0.00	23,096.29
	08/30/23 23 3 P001 CK			3,861.92	0.00	19,234.37
	11/06/23 23 4 P001 CK			3,861.91	0.00	15,372.46

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189	7	HUNT, PATRICK J/NANCY M	Continued			
	02/02/24 24 1 P001 CK			3,770.10	0.00	11,602.36
	05/09/24 24 2 P001 CK			3,770.10	0.00	7,832.26
	08/07/24 24 3 P001 CK			3,916.13	0.00	3,916.13
			Per Diem Interest:		0.00	3,916.13
189	WALD, TIMOTHY P/LYNN B	232600				0.00
8	30 GLENCOVE RD	00660 184000		7,012.43	7,322.79	
	MORRIS PLAINS, NJ	07950 0		7,012.42	7,322.77	28,670.41
	30 GLENCOVE RD	2 416600	0.00			28,670.41
	01/26/23 23 1 P001 CK	WELLS FARGO		3,462.99	0.00	25,207.42
	04/28/23 23 2 P001 CK	WELLS FARGO		3,462.99	0.00	21,744.43
	07/26/23 23 3 P001 CK	WELLS FARGO		3,635.88	0.00	18,108.55
	11/01/23 23 4 P001 CK	WELLS FARGO		3,635.87	0.00	14,472.68
	02/06/24 24 1 P001 CK	WELLS FARGO		3,549.44	0.00	10,923.24
	05/06/24 24 2 P001 CK	CORELOGIC		3,549.43	0.00	7,373.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,686.91	0.00	3,686.90
			Per Diem Interest:		0.00	3,686.90
190	BANKO, STANLEY E & KAREN J	217000				0.00
1	24 GLEN COVE RD	312200		8,906.44	9,290.11	
	MORRIS PLAINS, NJ	07950 0		8,906.43	9,290.10	36,393.08
	24 GLENCOVE RD	2 529200	0.00			36,393.08
	11/23/22 23 1 P001 CK	1900		11.72	0.00	36,381.36
	03/13/23 23 1 P001 CK	1916		4,378.37	74.63	32,002.99
	06/08/23 23 1 P001 CK	2038		8.89	0.38	31,994.10
	06/08/23 23 2 P001 CK	2038		4,385.74	81.38	27,608.36
	09/20/23 23 2 P001 CK	2054		13.23	0.67	27,595.13
	09/20/23 23 3 P001 CK	2054		4,615.95	113.09	22,979.18
	09/20/23 23 4 P001 CK	2054		20.83	0.00	22,958.35
	12/15/23 23 4 P001 CK	2067		4,595.11	82.76	18,363.24
	12/15/23 24 1 P001 CK	2067		5.65	0.00	18,357.59
	03/08/24 24 1 P001 CK	2085		4,494.48	67.86	13,863.11
	05/29/24 24 1 P001 CK	2101		7.33	0.30	13,855.78
	05/29/24 24 2 P001 CK	2101		4,507.46	63.10	9,348.32
	05/29/24 24 3 P001 CK	2101		2.26	0.00	9,346.06
			Per Diem Interest:		0.00	9,346.06
190	SCALTRITO, BRIAN	231400				0.00
2	5 MEDFORD RD	00660 205300		7,203.37	7,666.28	
	MORRIS PLAINS, NJ	07950 0		7,203.36	7,666.26	29,739.27
	5 MEDFORD RD	2 436700	0.00			29,739.27
	10/13/22 23 1 J065	2022 Added	Seq 1	146.30	0.00	29,885.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,629.06	0.00	26,256.51
	05/03/23 23 1 P001 CK	CORELOGIC		1.01	0.02	26,255.50
	10/13/22 23 2 J065	2022 Added	Seq 1	146.30	0.00	26,401.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,629.04	0.00	22,772.76
	06/26/23 23 2 P001 CK	411804139		1.03	0.01	22,771.73
	08/03/23 23 3 P001 CK	corelogic		3,809.12	0.00	18,962.61
	11/08/23 23 4 P001 CK	CORELOGIC		3,809.11	0.00	15,153.50

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190	2	SCALTRITO, BRIAN	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,719.60	0.00	11,433.90
	05/06/24 24 2 P001 CK	CORELOGIC		3,719.59	0.00	7,714.31
	08/01/24 24 3 P001 CK	CORELOGIC		3,857.16	0.00	3,857.15
			Per Diem Interest:		0.00	3,857.15
190 3	BARONE, DINO A/GLORIA A 3 MEDFORD RD MORRIS PLAINS, NJ 3 MEDFORD RD	223000 184100 07950 0 2 407100	VT001 500.00	6,726.50 6,726.49	7,021.65 7,021.64	0.00 27,496.28 27,496.28
	01/23/23 23 1 P001 CK 4682			3,321.52	0.00	24,174.76
	04/28/23 23 2 P001 CK 4704			3,321.52	0.00	20,853.24
	08/07/23 23 3 P001 CK 4730			3,488.43	0.00	17,364.81
	10/27/23 23 4 P001 CK 4744			3,488.43	0.00	13,876.38
	01/22/24 24 1 P001 CK 4776			3,404.98	0.00	10,471.40
	04/26/24 24 2 P001 CK 4794			3,404.97	0.00	7,066.43
	07/31/24 24 3 P001 CK 4819			3,533.22	0.00	3,533.21
			Per Diem Interest:		0.00	3,533.21
190 4	RIVERA, FELIX A/RICA S 1 MEDFORD RD MORRIS PLAINS, NJ 1 MEDFORD RD	226100 00660 247600 07950 0 2 473700	 0.00	7,972.38 7,972.37	8,315.81 8,315.80	0.00 32,576.36 32,576.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,937.64	0.00	28,638.72
	05/03/23 23 2 P001 CK	CORELOGIC		3,937.63	0.00	24,701.09
	08/03/23 23 3 P001 CK	corelogic		4,131.85	0.00	20,569.24
	11/08/23 23 4 P001 CK	CORELOGIC		4,131.84	0.00	16,437.40
	02/05/24 24 1 P001 CK	CORELOGIC		4,034.74	0.00	12,402.66
	05/06/24 24 2 P001 CK	CORELOGIC		4,034.74	0.00	8,367.92
	08/01/24 24 3 P001 CK	CORELOGIC		4,183.96	0.00	4,183.96
			Per Diem Interest:		0.00	4,183.96
190 5	MILLER, BRUCE & EVELYN G 16 BROOKLAWN DR MORRIS PLAINS, NJ 16 BROOKLAWN DR	217000 159300 07950 0 2 376300	 0.00	6,333.14 6,333.13	6,605.95 6,605.95	0.00 25,878.17 25,878.17
	02/06/23 23 1 P001 CK			3,128.00	0.00	22,750.17
	05/08/23 23 2 P001 CK			3,127.99	0.00	19,622.18
	08/07/23 23 3 P001 CK			3,282.28	0.00	16,339.90
	11/03/23 23 4 P001 CK			3,282.28	0.00	13,057.62
	02/07/24 24 1 P001 CK			3,205.14	0.00	9,852.48
	05/01/24 24 2 P001 CK			3,205.14	0.00	6,647.34
	08/08/24 24 3 P001 CK			3,323.67	0.00	3,323.67
			Per Diem Interest:		0.00	3,323.67
190 6	PARISI, JOSEPH J/CYNTHIA L 18 BROOKLAWN DR MORRIS PLAINS, NJ 18 BROOKLAWN DR	235000 00660 178000 07950 0 2 413000	 0.00	6,950.80 6,950.79	7,250.21 7,250.21	0.00 28,402.01 28,402.01
	02/07/23 23 1 P001 CK	CORELOGIC		3,433.07	0.00	24,968.94

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190	6	PARISI, JOSEPH J/CYNTHIA L	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,433.06	0.00	21,535.88
	08/03/23 23 3 P001 CK	corelogic		3,602.39	0.00	17,933.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,602.39	0.00	14,331.10
	02/05/24 24 1 P001 CK	CORELOGIC		3,517.73	0.00	10,813.37
	05/06/24 24 2 P001 CK	CORELOGIC		3,517.73	0.00	7,295.64
	08/01/24 24 3 P001 CK CORELOGIC			3,647.82	0.00	3,647.82
				Per Diem Interest:	0.00	3,647.82
190	7	SANCHEZ, JERAMEEL/JENNIFER	222600			0.00
	20 BROOKLAWN DR	00660 163600		6,499.75	6,779.74	
	MORRIS PLAINS, NJ	07950 0		6,499.75	6,779.73	26,558.97
	20 BROOKLAWN DR	2 386200	0.00			26,558.97
	02/07/23 23 1 P001 CK	CORELOGIC		3,210.29	0.00	23,348.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,210.29	0.00	20,138.39
	08/03/23 23 3 P001 CK	corelogic		3,368.63	0.00	16,769.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,368.62	0.00	13,401.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,289.46	0.00	10,111.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,289.46	0.00	6,822.22
	08/01/24 24 3 P001 CK CORELOGIC			3,411.11	0.00	3,411.11
				Per Diem Interest:	0.00	3,411.11
191	1	KHANDELWAL, RATNESH/BHARATI	207400			0.00
	8 RITA DR	00597 151800		6,045.34	6,305.76	
	MORRIS PLAINS, NJ	07950 0		6,045.33	6,305.75	24,702.18
	8 RITA DR	2 359200	0.00			24,702.18
	01/30/23 23 1 P001 CK 088032			2,985.85	0.00	21,716.33
	04/03/23 23 2 P001 CK 91173			2,985.85	0.00	18,730.48
	08/07/23 23 3 P001 CK 99135			3,133.12	0.00	15,597.36
	10/25/23 23 4 P001 CK	LERETA		3,133.12	0.00	12,464.24
	01/30/24 24 1 P001 CK	LERETA		3,059.49	0.00	9,404.75
	04/29/24 24 2 P001 CK	LERETA		3,059.48	0.00	6,345.27
	08/07/24 24 3 P001 CK	LERETA		3,172.64	0.00	3,172.63
				Per Diem Interest:	0.00	3,172.63
191	2	SHAH, RUPAL M/MEHUL	209700			0.00
	6 RITA DR	00660 129600		5,710.42	5,956.42	
	MORRIS PLAINS, NJ	07950 0		5,710.42	5,956.42	23,333.68
	6 RITA DR	2 339300	0.00			23,333.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,820.43	0.00	20,513.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,820.43	0.00	17,692.82
	08/03/23 23 3 P001 CK	corelogic		2,959.55	0.00	14,733.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,959.55	0.00	11,773.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,889.99	0.00	8,883.73
	05/06/24 24 2 P001 CK	CORELOGIC		2,889.99	0.00	5,993.74
	08/01/24 24 3 P001 CK CORELOGIC			2,996.87	0.00	2,996.87
				Per Diem Interest:	0.00	2,996.87

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191 3	RAFANELLO, NICHOLAS J/NICOLE 4 RITA DR MORRIS PLAINS, NJ 4 RITA DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210200 00660 150000 07950 0 2 360200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00 0.00	6,062.18 6,062.16 2,994.17 2,994.16 3,141.84 3,141.84 3,068.01 3,068.00 3,181.47 Per Diem Interest:	6,323.31 6,323.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,770.95 24,770.95 21,776.78 18,782.62 15,640.78 12,498.94 9,430.93 6,362.93 3,181.46 3,181.46
191 4	USIS, JAMIE/KATHLEEN 2 RITA DR MORRIS PLAINS, NJ 2 RITA DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186700 00660 201000 07950 0 2 387700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,525.00 6,524.99 3,222.76 3,222.76 3,381.71 3,381.71 3,302.24 3,302.23 3,424.37 Per Diem Interest:	6,806.08 6,806.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,662.14 26,662.14 23,439.38 20,216.62 16,834.91 13,453.20 10,150.96 6,848.73 3,424.36 3,424.36
191 5	MUNZIAL, CHRISTOPHER 1120 LITTLETON RD MORRIS PLAINS, NJ 1120 LITTLETON RD 02/10/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/22/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/08/24 24 3 P001 CK	163100 144400 07950 0 2 307500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,175.24 5,175.22 2,556.10 2,556.09 2,682.17 2,682.17 2,619.14 2,619.13 2,716.00 Per Diem Interest:	5,398.17 5,398.16 0.00 0.00 0.00 0.00 18.75 11.60 0.00	0.00 21,146.79 21,146.79 18,590.69 16,034.60 13,352.43 10,670.26 8,051.12 5,431.99 2,715.99 2,715.99
191 6	SERNA, LUZ ANGELA 1150 LITTLETON RD MORRIS PLAINS, NJ 1150 LITTLETON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162700 152000 07950 0 2 314700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,296.41 5,296.40 2,615.95 2,615.94 2,744.97 2,744.97 2,680.46 2,680.46 2,779.59	5,524.56 5,524.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,641.93 21,641.93 19,025.98 16,410.04 13,665.07 10,920.10 8,239.64 5,559.18 2,779.59

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191	6	SERNA, LUZ ANGELA	Continued			
			Per Diem Interest:		0.00	2,779.59
191	ELBASSIOUNY, SAMIR	170800				0.00
7	1158 LITTLETON RD	00660 163900		5,633.01	5,875.66	
	MORRIS PLAINS, NJ	07950 0		5,633.00	5,875.66	23,017.33
	1158 LITTLETON RD	2 334700	0.00			23,017.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,782.20	0.00	20,235.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,782.19	0.00	17,452.94
	08/03/23 23 3 P001 CK	corelogic		2,919.42	0.00	14,533.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,919.42	0.00	11,614.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,850.81	0.00	8,763.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,850.81	0.00	5,912.48
	08/01/24 24 3 P001 CK	CORELOGIC		2,956.24	0.00	2,956.24
			Per Diem Interest:		0.00	2,956.24
191	VOLPE, MARK J	205000				0.00
8	3 FAIRHAVEN DR	226600		7,263.84	7,576.74	
	MORRIS PLAINS, NJ	07950 0		7,263.82	7,576.73	29,681.13
	3 FAIRHAVEN DR	2 431600	0.00			29,681.13
	02/06/23 23 1 P001 CK			3,587.68	0.00	26,093.45
	04/27/23 23 2 P001 CK			3,587.67	0.00	22,505.78
	07/31/23 23 3 P001 CK			3,764.63	0.00	18,741.15
	10/02/23 23 4 P001 CK			3,764.63	0.00	14,976.52
	02/02/24 24 1 P001 CK			3,676.16	0.00	11,300.36
	04/29/24 24 2 P001 CK			3,676.15	0.00	7,624.21
	07/30/24 24 3 P001 CK			3,812.11	0.00	3,812.10
			Per Diem Interest:		0.00	3,812.10
191	HUNG/CHEN, SAM/SHULING LIAO	200000				0.00
9	17 MAGNOLIA DR	150500		5,898.93	6,153.04	
	WHIPPANY, NJ	07981 0		5,898.91	6,153.02	24,103.90
	5 FAIRHAVEN DR	2 350500	0.00			24,103.90
	01/04/23 23 1 P001 CK			2,913.54	0.00	21,190.36
	04/13/23 23 2 P001 CK			2,913.53	0.00	18,276.83
	07/28/23 23 3 P001 CK			3,057.24	0.00	15,219.59
	11/15/23 23 4 P001 CK 888			3,057.23	15.57	12,162.36
	02/01/24 24 1 P001 CK			2,985.39	0.00	9,176.97
	05/03/24 24 2 P001 CK			2,985.38	0.00	6,191.59
	08/05/24 24 3 P001 CK			3,095.80	0.00	3,095.79
			Per Diem Interest:		0.00	3,095.79
191	SCUDELLARI, J J JR & P	203300				0.00
10	7 FAIRHAVEN DR	149700		5,941.00	6,196.91	
	MORRIS PLAINS, NJ	07950 0		5,940.99	6,196.91	24,275.81
	7 FAIRHAVEN DR	2 353000	0.00			24,275.81
	01/12/23 23 1 P001 CK			2,934.32	0.00	21,341.49
	05/22/23 23 2 P001 CK			2,934.31	22.06	18,407.18
	09/15/23 23 3 P001 CK 848			3,079.04	49.41	15,328.14
	09/15/23 23 4 P001 CK 848			15.71	0.00	15,312.43

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191	10	SCUDELLARI, J J JR & P	Continued			
	01/29/24 23 4 P001 CK 122			2,998.66	98.12	12,313.77
	02/12/24 23 4 P001 CK 128			64.67	0.42	12,249.10
	02/12/24 24 1 P001 CK 128			3,006.68	0.00	9,242.42
	02/12/24 24 2 P001 CK 128			19.61	0.00	9,222.81
				Per Diem Interest:	112.00	9,334.81
191 11	OLSEN, DOUGLAS F/KIMBERLY A 3 ELRAY RD MORRIS PLAINS, NJ 3 ELRAY RD	203600 138200 07950 0 2 341800	0.00	5,752.51 5,752.49	6,000.30 6,000.29	0.00 23,505.59 23,505.59
	01/27/23 23 1 P001 CK			2,841.22	0.00	20,664.37
	05/02/23 23 2 P001 CK			2,841.21	0.00	17,823.16
	07/28/23 23 3 P001 CK			2,981.35	0.00	14,841.81
	11/02/23 23 4 P001 CK			2,981.35	0.00	11,860.46
	01/26/24 24 1 P001 CK			2,911.29	0.00	8,949.17
	04/22/24 24 2 P001 CK			2,911.28	0.00	6,037.89
	07/30/24 24 3 P001 CK			3,018.95	0.00	3,018.94
				Per Diem Interest:	0.00	3,018.94
192 1	ROSE, FLEMMING/CYNTHIA L 28 DODIE DR PARSIPPANY, NJ 28 DODIE DR	206600 233600 07054 0 2 440200	0.00	7,408.58 7,408.56	7,727.71 7,727.70	0.00 30,272.55 30,272.55
	02/01/23 23 1 P001 CK			3,659.17	0.00	26,613.38
	05/02/23 23 2 P001 CK			3,659.16	0.00	22,954.22
	08/18/23 23 3 P001 CK			3,839.64	0.00	19,114.58
	11/01/23 23 4 P001 CK			3,839.64	0.00	15,274.94
	02/01/24 24 1 P001 CK			3,749.41	0.00	11,525.53
	05/01/24 24 2 P001 CK			3,749.40	0.00	7,776.13
				Per Diem Interest:	0.00	7,776.13
192 2	MC ATEER, THOMAS/KAITLYN DYNES 26 DODIE DR PARSIPPANY, NJ 26 DODIE DR	202400 170400 00660 0 2 372800	0.00	6,274.23 6,274.22	6,544.51 6,544.50	0.00 25,637.46 25,637.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,098.90	0.00	22,538.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,098.90	0.00	19,439.66
	08/03/23 23 3 P001 CK	corelogic		3,251.75	0.00	16,187.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,251.75	0.00	12,936.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,175.33	0.00	9,760.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,175.32	0.00	6,585.51
	08/01/24 24 3 P001 CK CORELOGIC			3,292.76	0.00	3,292.75
				Per Diem Interest:	0.00	3,292.75
192 3	SARKAR, GEORGE A/ANGELE A CO-TRUSTEE 24 DODIE DR PARSIPPANY, NJ 24 DODIE DR	204600 197300 07054 0 2 401900	0.00	6,763.99 6,763.97	7,055.37 7,055.35	0.00 27,638.68 27,638.68
	01/17/23 23 1 P001 CK 2104			3,340.80	0.00	24,297.88

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192	3	SARKAR,GEORGE A/ANGELE A CO-TRUSTEE Continued				
	04/17/23 23	2 P001 CK 2106		3,340.79	0.00	20,957.09
	07/18/23 23	3 P001 CK 2109		3,505.58	0.00	17,451.51
	10/27/23 23	4 P001 CK 2113		3,505.57	0.00	13,945.94
	01/22/24 24	1 P001 CK 2118		3,423.19	0.00	10,522.75
	04/22/24 24	2 P001 CK 2122		3,423.18	0.00	7,099.57
	08/09/24 24	3 P001 CK 2127		3,549.79	0.00	3,549.78
				Per Diem Interest:	0.00	3,549.78
192	LEE/YONG, LI LI/NOEL	205500				0.00
4	22 DODIE DR	00660 164400		6,225.43	6,493.61	
	PARSIPPANY, NJ	07054 0		6,225.41	6,493.59	25,438.04
	22 DODIE DR	2 369900	0.00			25,438.04
	02/07/23 23	1 P001 CK CORELOGIC		3,074.80	0.00	22,363.24
	05/03/23 23	2 P001 CK CORELOGIC		3,074.79	0.00	19,288.45
	08/03/23 23	3 P001 CK corelogic		3,226.46	0.00	16,061.99
	11/08/23 23	4 P001 CK CORELOGIC		3,226.45	0.00	12,835.54
	02/05/24 24	1 P001 CK CORELOGIC		3,150.63	0.00	9,684.91
	05/06/24 24	2 P001 CK CORELOGIC		3,150.62	0.00	6,534.29
	08/01/24 24	3 P001 CK CORELOGIC		3,267.15	0.00	3,267.14
				Per Diem Interest:	0.00	3,267.14
192	BOLLMAN, ERIC & JOANNE	208600				0.00
5	20 DODIE DR	00660 162400		6,243.94	6,512.91	
	PARSIPPANY, NJ	07054 0		6,243.93	6,512.89	25,513.67
	20 DODIE DR	2 371000	0.00			25,513.67
	02/07/23 23	1 P001 CK CORELOGIC		3,083.94	0.00	22,429.73
	05/03/23 23	2 P001 CK CORELOGIC		3,083.94	0.00	19,345.79
	08/03/23 23	3 P001 CK corelogic		3,236.05	0.00	16,109.74
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		3,236.04	0.00	12,873.70
	02/05/24 24	1 P001 CK CORELOGIC		3,160.00	0.00	9,713.70
	05/06/24 24	2 P001 CK CORELOGIC		3,159.99	0.00	6,553.71
	08/01/24 24	3 P001 CK CORELOGIC		3,276.86	0.00	3,276.85
				Per Diem Interest:	0.00	3,276.85
192	OLSEN, KENNETH/CINDY	211000				0.00
6	18 DODIE DR	00660 184700		6,659.64	6,946.52	
	PARSIPPANY, NJ	07054 0		6,659.63	6,946.51	27,212.30
	18 DODIE DR	2 395700	0.00			27,212.30
	02/07/23 23	1 P001 CK CORELOGIC		3,289.26	0.00	23,923.04
	05/03/23 23	2 P001 CK CORELOGIC		3,289.26	0.00	20,633.78
	08/03/23 23	3 P001 CK corelogic		3,451.49	0.00	17,182.29
	11/08/23 23	4 P001 CK CORELOGIC		3,451.49	0.00	13,730.80
	02/05/24 24	1 P001 CK CORELOGIC		3,370.38	0.00	10,360.42
	05/06/24 24	2 P001 CK CORELOGIC		3,370.37	0.00	6,990.05
	08/01/24 24	3 P001 CK CORELOGIC		3,495.03	0.00	3,495.02
				Per Diem Interest:	0.00	3,495.02

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192 7	LAMPERTI, RICHARD C/AMY E 16 DODIE DR PARSIPPANY, NJ 16 DODIE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213600 00660 255200 07054 0 2 468800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,889.91 7,889.90 3,896.90 3,896.90 4,089.11 4,089.11 3,993.01 3,993.00 4,140.68 Per Diem Interest:	8,229.79 8,229.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,239.38 32,239.38 28,342.48 24,445.58 20,356.47 16,267.36 12,274.35 8,281.35 4,140.67 4,140.67
192 8	STRAT/VERNIERI, MELISSA/CHRISTOPHER 14 DODIE DR PARSIPPANY, NJ 14 DODIE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205500 00660 230800 07054 0 2 436300 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	7,342.94 7,342.93 3,626.75 3,626.74 3,805.63 3,805.63 3,716.19 3,716.19 3,853.62 Per Diem Interest:	7,659.25 7,659.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,004.37 30,004.37 26,377.62 22,750.88 18,945.25 15,139.62 11,423.43 7,707.24 3,853.62 3,853.62
192 9	CHITTURI/CHUNDRU, SATISH/SARADA 12 DODIE DR PARSIPPANY, NJ 12 DODIE DR 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/09/24 24 2 P001 CK	206000 00154 204800 07054 0 2 410800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,913.77 6,913.76 3,414.78 3,414.77 3,583.21 3,583.20 3,498.99 3,498.99 Per Diem Interest:	7,211.60 7,211.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,250.72 28,250.72 24,835.94 21,421.17 17,837.96 14,254.76 10,755.77 7,256.78 7,256.78
192 10	MATOS, DANIEL/JENNIFER 14 GEOFFREY DR PARSIPPANY, NJ 14 GEOFFREY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 00660 174700 07054 0 2 373900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,292.75 6,292.73 3,108.05 3,108.04 3,261.35 3,261.34 3,184.70 3,184.69 3,302.48 Per Diem Interest:	6,563.83 6,563.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,713.12 25,713.12 22,605.07 19,497.03 16,235.68 12,974.34 9,789.64 6,604.95 3,302.47 3,302.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 11	REO, JOSEPH J THIRD/LOUISE CONDE 12 GEOFFREY DR PARSIPPANY, NJ 12 GEOFFREY DR 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	203600 164100 07054 0 2 367700	0.00	6,188.40 6,188.39 3,056.51 3,056.51 3,207.26 3,207.26 3,131.89 3,131.88 3,247.72	6,454.98 6,454.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,286.74 25,286.74 22,230.23 19,173.72 15,966.46 12,759.20 9,627.31 6,495.43 3,247.71 3,247.71
				Per Diem Interest:	0.00	3,247.71
192 12	YARLAPATI/VELANKI, MARUTI/SREEPRIYA 10 GEOFFREY DR PARSIPPANY, NJ 10 GEOFFREY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	203600 212400 07054 0 2 416000	0.00	7,001.28 7,001.28 3,458.00 3,458.00 3,628.56 3,628.56 3,543.28 3,543.28 3,674.32	7,302.88 7,302.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,608.32 28,608.32 25,150.32 21,692.32 18,063.76 14,435.20 10,891.92 7,348.64 3,674.32 3,674.32
				Per Diem Interest:	0.00	3,674.32
192 13	MURANO/GARDINER, JILLIAN/DARELL 31 DOLLY DR PARSIPPANY, NJ 31 DOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217200 202800 07054 0 2 420000	0.00	7,068.60 7,068.60 3,491.25 3,491.25 3,663.45 3,663.45 3,577.35 3,577.35 3,709.65	7,373.10 7,373.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,883.40 28,883.40 25,392.15 21,900.90 18,237.45 14,574.00 10,996.65 7,419.30 3,709.65 3,709.65
				Per Diem Interest:	0.00	3,709.65
192 14	NEWELL, ROBERT C 41 DOLLY DR PARSIPPANY, NJ 41 DOLLY DR 02/02/23 23 1 P001 CK 1219 05/08/23 23 2 P001 CK 1223 08/22/23 23 3 P001 CK 1228 11/08/23 23 4 P001 CK 1232 02/05/24 24 1 P001 CK 1233 05/08/24 24 2 P001 CK 1236 08/06/24 24 3 P001 CK 1241	225000 301200 07054 0 2 526200	0.00	8,855.95 8,855.95 4,374.04 4,374.04 4,589.78 4,589.77 4,481.91 4,481.91 4,647.66	9,237.44 9,237.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,186.77 36,186.77 31,812.73 27,438.69 22,848.91 18,259.14 13,777.23 9,295.32 4,647.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192	14	NEWELL, ROBERT C	Continued			
			Per Diem Interest:		0.00	4,647.66
192	TALERICO, JAMES	223600				0.00
15	51 DOLLY DR	00660 140400		6,126.12	6,390.02	
	PARSIPPANY, NJ	07054 0		6,126.12	6,390.02	25,032.28
	51 DOLLY DR	2 364000	0.00			25,032.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,025.75	0.00	22,006.53
	05/03/23 23 2 P001 CK	CORELOGIC		3,025.75	0.00	18,980.78
	08/03/23 23 3 P001 CK	corelogic		3,174.99	0.00	15,805.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,174.99	0.00	12,630.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,100.37	0.00	9,530.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,100.37	0.00	6,430.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,215.03	0.00	3,215.03
			Per Diem Interest:		0.00	3,215.03
192	HEALION, RICHARD M/EILEEN	207600				0.00
16	61 DOLLY DR	00660 197400		6,816.16	7,109.77	
	PARSIPPANY, NJ	07054 0		6,816.15	7,109.77	27,851.85
	61 DOLLY DR	2 405000	0.00			27,851.85
	02/07/23 23 1 P001 CK	CORELOGIC		3,366.57	0.00	24,485.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,366.56	0.00	21,118.72
	08/03/23 23 3 P001 CK	corelogic		3,532.61	0.00	17,586.11
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,532.61	0.00	14,053.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,449.59	0.00	10,603.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,449.59	0.00	7,154.32
	08/01/24 24 3 P001 CK	CORELOGIC		3,577.16	0.00	3,577.16
			Per Diem Interest:		0.00	3,577.16
192	PADMANABHAN/PAUL, SRINIVASAN/IRIS J	207200				0.00
17	75 DOLLY DR	00660 174300		6,420.65	6,697.24	
	PARSIPPANY, NJ	07054 0		6,420.65	6,697.23	26,235.77
	75 DOLLY DR	2 381500	0.00			26,235.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,171.22	0.00	23,064.55
	05/03/23 23 2 P001 CK	CORELOGIC		3,171.22	0.00	19,893.33
	08/03/23 23 3 P001 CK	corelogic		3,327.64	0.00	16,565.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,327.63	0.00	13,238.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,249.43	0.00	9,988.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,249.43	0.00	6,739.20
	08/01/24 24 3 P001 CK	CORELOGIC		3,369.60	0.00	3,369.60
			Per Diem Interest:		0.00	3,369.60
192	SHARMA/MISHRA, HARI/SUCHIA	203800				0.00
18	81 DOLLY DR	00660 120300		5,454.61	8,066.41	
	PARSIPPANY, NJ	07801 0		5,454.60	8,066.39	27,042.01
	81 DOLLY DR	2 324100	0.00			27,042.01
	02/01/23 23 1 P001 CK	13635		2,694.08	0.00	24,347.93
	05/05/23 23 2 P001 CK	13982		2,694.08	0.00	21,653.85
	09/14/23 23 3 P001 CK	31536		2,826.97	42.86	18,826.88
	09/14/23 23 4 P001 CK	31536		7.98	0.00	18,818.90

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192	18	SHARMA/MISHRA, HARI/SUCHIA	Continued			
	10/11/23 23	4 J065	2023 Added Seq 1	5,348.14	0.00	24,167.04
	11/08/23 23	4 P001 CK	CORELOGIC	8,167.12	0.00	15,999.92
	10/11/23 24	1 J065	2023 Added Seq 1	2,292.06	0.00	18,291.98
	02/05/24 24	1 P001 CK	CORELOGIC	5,052.59	0.00	13,239.39
	10/11/23 24	2 J065	2023 Added Seq 1	2,292.06	0.00	15,531.45
	05/06/24 24	2 P001 CK	CORELOGIC	5,052.58	0.00	10,478.87
	08/01/24 24	3 P001 CK CORELOGIC		5,239.44	0.00	5,239.43
			Per Diem Interest:		0.00	5,239.43
192	VELICKY, PAUL J/LISA A	201200				0.00
19	91 DOLLY DR	00660 204000		6,819.52	7,113.29	
	PARSIPPANY, NJ	07054 0		6,819.51	7,113.28	27,865.60
	91 DOLLY DR	2 405200	0.00			27,865.60
	02/02/23 23	1 P001 CK	LERETA	3,368.23	0.00	24,497.37
	04/20/23 23	2 P001 CK LERETA		3,368.22	0.00	21,129.15
	08/22/23 23	3 P001 CK	LERETA	3,534.36	0.00	17,594.79
	10/25/23 23	4 P001 CK	LERETA	3,534.35	0.00	14,060.44
	02/05/24 24	1 P001 CK	CORELOGIC	3,451.29	0.00	10,609.15
	05/06/24 24	2 P001 CK	CORELOGIC	3,451.29	0.00	7,157.86
	08/01/24 24	3 P001 CK CORELOGIC		3,578.93	0.00	3,578.93
			Per Diem Interest:		0.00	3,578.93
193	KRISHNAMOORTHY, P & DOSHI, K	207200				0.00
1	7 DODIE DR	00660 161700		6,208.60	6,476.04	
	PARSIPPANY, NJ	07054 0		6,208.59	6,476.04	25,369.27
	7 DODIE DR	2 368900	0.00			25,369.27
	01/31/23 23	1 P001 CK		3,066.49	0.00	22,302.78
	05/04/23 23	2 P001 CK		3,066.48	0.00	19,236.30
	08/11/23 23	3 P001 CK		3,217.73	0.00	16,018.57
	10/20/23 23	4 P001 CK 74716		3,217.73	0.00	12,800.84
	02/05/24 24	1 P001 CK	CORELOGIC	3,142.11	0.00	9,658.73
	05/06/24 24	2 P001 CK	CORELOGIC	3,142.11	0.00	6,516.62
	08/01/24 24	3 P001 CK CORELOGIC		3,258.31	0.00	3,258.31
			Per Diem Interest:		0.00	3,258.31
193	SIDDIQUI, MOHMEDRAFIQ A	206400				0.00
2	9 DODIE DR	00660 179400		6,493.03	6,772.72	
	PARSIPPANY, NJ	07054 0		6,493.01	6,772.71	26,531.47
	9 DODIE DR	2 385800	0.00			26,531.47
	02/07/23 23	1 P001 CK	CORELOGIC	3,206.97	0.00	23,324.50
	05/03/23 23	2 P001 CK	CORELOGIC	3,206.96	0.00	20,117.54
	08/03/23 23	3 P001 CK	corelogic	3,365.14	0.00	16,752.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,365.14	0.00	13,387.26
	02/05/24 24	1 P001 CK	CORELOGIC	3,286.06	0.00	10,101.20
	05/06/24 24	2 P001 CK	CORELOGIC	3,286.05	0.00	6,815.15
	08/01/24 24	3 P001 CK CORELOGIC		3,407.58	0.00	3,407.57
			Per Diem Interest:		0.00	3,407.57

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193 3	PATEL, AMIT/RACHANA 15 DODIE DR PARSIPPANY, NJ 15 DODIE DR 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	220800 00660 155900 07054 0 2 376700	0.00	6,339.87 6,339.86 3,131.32 3,131.32 3,285.77 3,285.76 3,208.55 3,208.54 3,327.21	6,612.98 6,612.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,905.67 25,905.67 22,774.35 19,643.03 16,357.26 13,071.50 9,862.95 6,654.41 3,327.20 3,327.20
				Per Diem Interest:	0.00	3,327.20
193 4	STRATA, PATRICIA 59 PARK RD PARSIPPANY, NJ 59 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	223500 00660 162400 07054 0 2 385900	0.00	6,494.71 6,494.69 3,207.80 3,207.79 3,366.02 3,366.01 3,286.91 3,286.90 3,408.47	6,774.49 6,774.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,538.36 26,538.36 23,330.56 20,122.77 16,756.75 13,390.74 10,103.83 6,816.93 3,408.46 3,408.46
				Per Diem Interest:	0.00	3,408.46
193 6	STAMPONE, JOHN/STACY L 29 PARK RD PARSIPPANY, NJ 29 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198500 00660 158400 07054 0 2 356900	0.00	6,006.64 6,006.63 2,966.74 2,966.73 3,113.06 3,113.06 3,039.90 3,039.90 3,152.32	6,265.38 6,265.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,544.03 24,544.03 21,577.29 18,610.56 15,497.50 12,384.44 9,344.54 6,304.64 3,152.32 3,152.32
				Per Diem Interest:	0.00	3,152.32
193 7	FAIN, KAREN 19 PARK RD PARSIPPANY, NJ 19 PARK RD 01/18/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	177300 07054 115500 2 292800	0.00	4,927.83 4,927.82 2,433.90 2,433.90 2,553.95 2,553.95 2,493.93 2,493.92 2,586.16	5,140.11 5,140.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,135.86 20,135.86 17,701.96 15,268.06 12,714.11 10,160.16 7,666.23 5,172.31 2,586.15

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193	7	FAIN, KAREN	Continued			
			Per Diem Interest:		0.00	2,586.15
193 8	FIELDS, ANTHONY BRENT 918 LITTLETON RD PARSIPPANY, NJ 918 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162700 00660 105700 07054 0 2 268400	0.00	4,517.18 4,517.17 2,231.08 2,231.07 2,341.12 2,341.12 2,286.10 2,286.10 2,370.64	4,711.76 4,711.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,457.87 18,457.87 16,226.79 13,995.72 11,654.60 9,313.48 7,027.38 4,741.28 2,370.64
			Per Diem Interest:		0.00	2,370.64
193 9	ATWELL/AMOROSO, MICHAEL/ANN MARIE 920 LITTLETON RD PARSIPPANY, NJ 920 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162000 00660 161200 07054 0 2 323200	0.00	5,439.46 5,439.45 2,686.60 2,686.60 2,819.11 2,819.11 2,752.86 2,752.85 2,854.67	5,673.78 5,673.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,226.46 22,226.46 19,539.86 16,853.26 14,034.15 11,215.04 8,462.18 5,709.33 2,854.66
			Per Diem Interest:		0.00	2,854.66
193 10	MANGRU, DIANAND/CHITRAWATTI 5 CARROLL CT PARSIPPANY, NJ 5 CARROLL CT 02/06/23 23 1 P001 CK 106 05/03/23 23 1 P001 CK 163 05/03/23 23 2 P001 CK 163 08/02/23 23 2 P001 CK 123 08/02/23 23 3 P001 CK 123 11/07/23 23 3 P001 CK 551 11/07/23 23 4 P001 CK 551 01/29/24 23 4 P001 CK 567 01/29/24 24 1 P001 CK 567 05/09/24 24 1 P001 CK 586 05/09/24 24 2 P001 CK 586 08/05/24 24 2 P001 CK 603 08/05/24 24 3 P001 CK 603	161700 144100 07054 0 2 305800	0.00	5,146.63 5,146.61 2,541.87 0.10 2,541.86 0.10 2,667.24 0.10 2,667.24 0.10 2,604.56 2,604.55 0.10 2,700.88	5,368.32 5,368.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,029.87 21,029.87 18,488.00 18,487.90 15,946.04 15,945.94 13,278.70 13,278.60 10,611.36 10,611.26 8,006.70 8,006.60 5,402.05 5,401.95 2,701.07
			Per Diem Interest:		0.00	2,701.07

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193 11	SLEIGHT, SCOTT M/JENNIFER F 970 LITTLETON RD PARSIPPANY, NJ 970 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160700 00660 55700 07054 0 2 216400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,642.02 3,642.01 1,798.83 1,798.82 1,887.55 1,887.55 1,843.19 1,843.19 1,911.35	3,798.90 3,798.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,881.83 14,881.83 13,083.00 11,284.18 9,396.63 7,509.08 5,665.89 3,822.70 1,911.35 1,911.35
				Per Diem Interest:	0.00	1,911.35
193 11.1	FRANCO, ALEXANDER 980 LITTLETON RD PARSIPPANY, NJ 980 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160900 00660 178800 07054 0 2 339700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,717.16 5,717.15 2,823.76 2,823.76 2,963.03 2,963.03 2,893.40 2,893.39 3,000.41	5,963.44 5,963.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,361.18 23,361.18 20,537.42 17,713.66 14,750.63 11,787.60 8,894.20 6,000.81 3,000.40 3,000.40
				Per Diem Interest:	0.00	3,000.40
193 11.2	SHAH, NARENDRA & MAYURI 4 CARROLL CT PARSIPPANY, NJ 4 CARROLL CT 01/24/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/18/24 24 3 P001 CK	204200 245500 07054 0 2 449700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,568.46 7,568.45 3,738.14 3,738.13 3,922.51 3,922.50 3,830.32 3,830.32 3,971.98	7,894.49 7,894.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,925.88 30,925.88 27,187.74 23,449.61 19,527.10 15,604.60 11,774.28 7,943.96 3,971.98 3,971.98
				Per Diem Interest:	0.00	3,971.98
193 11.3	HACKETT-TERR, NICOLE 6 CARROLL CT PARSIPPANY, NJ 6 CARROLL CT 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	199200 00660 287600 07054 0 2 486800 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC	0.00	8,192.85 8,192.84 2.85 4,046.53 2.85 2.85- 4,043.67 4,246.12 4,246.11	8,545.78 8,545.77 0.00 22.50 0.00 0.00 0.00 0.00 0.00	0.00 33,477.24 33,477.24 33,480.09 29,433.56 29,430.71 29,427.86 25,384.19 21,138.07 16,891.96

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193	11.3						HACKETT-TERR, NICOLE	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		4,146.32	0.00	12,745.64
	05/06/24	24	2	P001	CK		CORELOGIC		4,146.32	0.00	8,599.32
	08/01/24	24	3	P001	CK		CORELOGIC		4,299.66	0.00	4,299.66
								Per Diem Interest:		0.00	4,299.66
193	11.4						ENG, GAN FEE & MEE-LING LEONG				0.00
	8 CARROLL CT						200000		8,004.36	8,349.16	
	PARSIPPANY, NJ						275600		8,004.34	8,349.15	32,707.01
	8 CARROLL CT						07054 0				32,707.01
	01/25/23	23	1	P001	CK		2 475600	0.00	3,953.43	0.00	28,753.58
	04/18/23	23	2	P001	CK				3,953.42	0.00	24,800.16
	07/20/23	23	3	P001	CK				4,148.42	0.00	20,651.74
	10/17/23	23	4	P001	CK				4,148.42	0.00	16,503.32
	01/22/24	24	1	P001	CK				4,050.93	0.00	12,452.39
	04/15/24	24	2	P001	CK				4,050.92	0.00	8,401.47
	07/22/24	24	3	P001	CK				4,200.74	0.00	4,200.73
								Per Diem Interest:		0.00	4,200.73
193	11.5						DAS/NAIR-DAS, MANOJ/RATHI				0.00
	2 CARROLL CT						161300		6,053.76	6,314.54	
	PARSIPPANY, NJ						00660 198400		6,053.75	6,314.53	24,736.58
	2 CARROLL CT						07054 0				24,736.58
	02/07/23	23	1	P001	CK		2 359700	0.00	2,990.01	0.00	21,746.57
	05/03/23	23	2	P001	CK		CORELOGIC		2,990.01	0.00	18,756.56
	08/03/23	23	3	P001	CK		CORELOGIC		3,137.48	0.00	15,619.08
	11/08/23	23	4	P001	CK		corelogic		3,137.48	0.00	12,481.60
	02/05/24	24	1	P001	CK		CORELOGIC		3,063.75	0.00	9,417.85
	05/06/24	24	2	P001	CK		CORELOGIC		3,063.74	0.00	6,354.11
	08/01/24	24	3	P001	CK		CORELOGIC		3,177.06	0.00	3,177.05
								Per Diem Interest:		0.00	3,177.05
193	14						TANG/KHUU, QUAN TU/TONG DUE	SC001			0.00
	1000 LITTLETON RD						164500		6,583.45	6,997.43	
	PARSIPPANY, NJ						234100		6,583.43	6,997.41	27,161.72
	1000 LITTLETON RD						07054 0				27,161.72
	02/02/23	23	1	P001	CK	1046	2 398600	250.00	3,250.87	0.00	23,910.85
	01/31/23	23	2	J052			letter from ho		250.00	0.00	24,160.85
	05/03/23	23	2	P001	CK	1040			3,250.86	0.00	20,909.99
	05/30/23	23	2	P001	CK	1051			250.00	0.00	20,659.99
	08/08/23	23	3	P001	CK	1056			3,314.29	0.00	17,345.70
	09/11/23	23	3	P001	CK	1059			100.00	0.89	17,245.70
	11/06/23	23	4	P001	CK	1065			3,414.28	0.00	13,831.42
	02/01/24	24	1	P001	CK	1071			3,332.58	0.00	10,498.84
	05/07/24	24	2	P001	CK	1073			3,332.57	0.00	7,166.27
	08/08/24	24	3	P001	CK	1080			3,583.14	0.00	3,583.13
								Per Diem Interest:		0.00	3,583.13

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193 15	GUPTA, ATUL/BEENA 11 DOLLY DR PARSIPPANY, NJ 11 DOLLY DR 01/17/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	204000 132500 07054 0 2 336500	0.00	5,663.30 5,663.30 2,797.16 2,797.16 2,935.12 2,935.12 2,866.14 2,866.14 2,972.14	5,907.26 5,907.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,141.12 23,141.12 20,343.96 17,546.80 14,611.68 11,676.56 8,810.42 5,944.28 2,972.14 2,972.14
				Per Diem Interest:	0.00	2,972.14
193 16	MARTINEZ, RONALD T & BARBARA P 21 DOLLY DR PARSIPPANY, NJ 21 DOLLY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199500 197800 07054 0 2 397300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,686.57 6,686.55 3,302.56 3,302.55 3,465.46 3,465.45 3,384.01 3,384.00 3,509.16	6,974.62 6,974.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,322.34 27,322.34 24,019.78 20,717.23 17,251.77 13,786.32 10,402.31 7,018.31 3,509.15 3,509.15
				Per Diem Interest:	0.00	3,509.15
193 17	9 GEOFFREY DR 9 GEOFFREY DR PARSIPPANY, NJ 9 GEOFFREY DR 02/07/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/09/24 24 2 P001 CK 07/25/24 24 3 P001 CK	203600 242500 07054 0 2 446100 CORELOGIC	0.00	7,507.87 7,507.86 3,708.21 3,708.20 3,891.11 3,891.11 3,799.66 3,799.66 3,940.18	7,831.29 7,831.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,678.31 30,678.31 26,970.10 23,261.90 19,370.79 15,479.68 11,680.02 7,880.36 3,940.18 3,940.18
				Per Diem Interest:	0.00	3,940.18
193 18	KALOLA, VASANT C & ALPA V 11 GEOFFREY DR PARSIPPANY, NJ 11 GEOFFREY DR 02/09/23 23 1 P001 CS 05/10/23 23 2 P001 CK 08/02/23 23 3 P001 CK 413 08/02/23 23 3 P001 CS 11/09/23 23 4 P001 CS 11/09/23 23 4 P001 CK 186 02/08/24 24 1 P001 CK	208100 221100 07054 0 2 429200	0.00	7,223.44 7,223.43 3,567.73 3,567.72 743.70 3,000.00 700.69 3,043.00 3,655.71	7,534.61 7,534.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,516.08 29,516.08 25,948.35 22,380.63 21,636.93 18,636.93 17,936.24 14,893.24 11,237.53

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193	18	KALOLA, VASANT C & ALPA V	Continued			
	05/10/24 24 2 P001 CK 210			2,655.71	0.00	8,581.82
	05/10/24 24 2 P001 CS			1,000.00	0.00	7,581.82
	08/07/24 24 3 P001 CK			3,790.91	0.00	3,790.91
			Per Diem Interest:		0.00	3,790.91
193	POCHETTINO, DAVID/KRISTEN M	206400				0.00
19	19 GEOFFREY DR	00660 235000		7,428.77	7,748.78	
	PARSIPPANY, NJ	07054 0		7,428.76	7,748.77	30,355.08
	19 GEOFFREY DR	2 441400	0.00			30,355.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,669.14	0.00	26,685.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,669.14	0.00	23,016.80
	08/03/23 23 3 P001 CK	corelogic		3,850.11	0.00	19,166.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,850.11	0.00	15,316.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,759.63	0.00	11,556.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,759.62	0.00	7,797.33
	08/01/24 24 3 P001 CK CORELOGIC			3,898.67	0.00	3,898.66
			Per Diem Interest:		0.00	3,898.66
193	O'CALLAGHAN, KRISTIN D	198700				0.00
20	23 GEOFFREY DR	00660 154500		5,944.36	6,200.43	
	PARSIPPANY, NJ	07054 0		5,944.35	6,200.42	24,289.56
	23 GEOFFREY DR	2 353200	0.00			24,289.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,935.98	0.00	21,353.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,935.97	0.00	18,417.61
	08/03/23 23 3 P001 CK	corelogic		3,080.79	0.00	15,336.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,080.78	0.00	12,256.04
	02/05/24 24 1 P001 CK	CORELOGIC		3,008.38	0.00	9,247.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,008.38	0.00	6,239.28
	08/01/24 24 3 P001 CK CORELOGIC			3,119.64	0.00	3,119.64
			Per Diem Interest:		0.00	3,119.64
193	COURTNEY, RICHARD ET AL	202200				0.00
21	29 GEOFFREY DR	171700		6,292.75	6,563.83	
	PARSIPPANY, NJ	07054 0		6,292.73	6,563.81	25,713.12
	29 GEOFFREY DR	2 373900	0.00			25,713.12
	02/07/23 23 1 P001 CK 2496			3,108.05	0.00	22,605.07
	05/02/23 23 2 P001 CK 2513			3,108.04	0.00	19,497.03
	08/01/23 23 3 P001 CK 2528			3,261.35	0.00	16,235.68
	10/26/23 23 4 P001 CK 2544			3,261.34	0.00	12,974.34
	01/25/24 24 1 P001 CK 2565			3,184.70	0.00	9,789.64
	05/06/24 24 2 P001 CK 2591			3,184.69	0.00	6,604.95
	07/26/24 24 3 P001 CK 2602			3,302.48	0.00	3,302.47
			Per Diem Interest:		0.00	3,302.47
193	KURRE/KOSHALEY, SHOBHNA/TUSHAR	201600				0.00
22	10 DODIE DR	00660 232300		7,302.55	7,617.13	
	PARSIPPANY, NJ	07054 0		7,302.53	7,617.11	29,839.32
	10 DODIE DR	2 433900	0.00			29,839.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,606.80	0.00	26,232.52

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193	22	KURRE/KOSHALEY, SHOBHNA/TUSHAR	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,606.79	0.00	22,625.73
	08/03/23 23	3 P001 CK	corelogic	3,784.70	0.00	18,841.03
	11/08/23 23	4 P001 CK	CORELOGIC	3,784.69	0.00	15,056.34
	02/05/24 24	1 P001 CK	CORELOGIC	3,695.75	0.00	11,360.59
	05/06/24 24	2 P001 CK	CORELOGIC	3,695.74	0.00	7,664.85
	08/01/24 24	3 P001 CK	CORELOGIC	3,832.43	0.00	3,832.42
			Per Diem Interest:		0.00	3,832.42
193	MUTTER, WILLIAM H & DALE R	200000	VT001			0.00
23	8 DODIE DR	189700		6,433.66	6,716.19	
	PARSIPPANY, NJ	07054 0		6,433.65	6,716.18	26,299.68
	8 DODIE DR	2 389700	500.00			26,299.68
	02/06/23 23	1 P001 CK 3751		3,176.89	0.00	23,122.79
	05/02/23 23	2 P001 CK 3762		3,176.88	0.00	19,945.91
	08/07/23 23	3 P001 CK 3775		3,336.66	0.00	16,609.25
	11/09/23 23	4 P001 CK 3790		3,336.65	0.00	13,272.60
	11/09/23 24	1 P001 CK 3790		94.51	0.00	13,178.09
	01/26/24 24	1 P001 CK 3807		3,162.26	0.00	10,015.83
	01/26/24 24	2 P001 CK 3807		94.51	0.00	9,921.32
	05/03/24 24	2 P001 CK 3819		3,162.26	0.00	6,759.06
	05/03/24 24	3 P001 CK 3819		94.51	0.00	6,664.55
	08/08/24 24	3 P001 CK 3831		3,285.02	0.00	3,379.53
			Per Diem Interest:		0.00	3,379.53
193	VIEGAS, PEDRO S/ZOILA	160700				0.00
24	1 CARROLL CT	00660 181100		5,752.51	6,000.30	
	PARSIPPANY, NJ	07054 0		5,752.49	6,000.29	23,505.59
	1 CARROLL CT	2 341800	0.00			23,505.59
	02/07/23 23	1 P001 CK	CORELOGIC	2,841.22	0.00	20,664.37
	05/03/23 23	2 P001 CK	CORELOGIC	2,841.21	0.00	17,823.16
	08/03/23 23	3 P001 CK	corelogic	2,981.35	0.00	14,841.81
	11/08/23 23	4 P001 CK	CORELOGIC	2,981.35	0.00	11,860.46
	02/05/24 24	1 P001 CK	CORELOGIC	2,911.29	0.00	8,949.17
	05/06/24 24	2 P001 CK	CORELOGIC	2,911.28	0.00	6,037.89
	08/01/24 24	3 P001 CK	CORELOGIC	3,018.95	0.00	3,018.94
			Per Diem Interest:		0.00	3,018.94
193	HOFFMAN, JEROME K & MARIA	160800				0.00
25	3 CARROLL CT	00660 156900		5,346.90	5,577.23	
	PARSIPPANY, NJ	07054 0		5,346.89	5,577.22	21,848.24
	3 CARROLL CT	2 317700	0.00			21,848.24
	02/07/23 23	1 P001 CK	CORELOGIC	2,640.89	0.00	19,207.35
	05/03/23 23	2 P001 CK	CORELOGIC	2,640.88	0.00	16,566.47
	08/03/23 23	3 P001 CK	corelogic	2,771.14	0.00	13,795.33
	11/08/23 23	4 P001 CK	CORELOGIC	2,771.13	0.00	11,024.20
	02/05/24 24	1 P001 CK	CORELOGIC	2,706.01	0.00	8,318.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,706.01	0.00	5,612.18
	08/01/24 24	3 P001 CK	CORELOGIC	2,806.09	0.00	2,806.09
			Per Diem Interest:		0.00	2,806.09

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194 2	LEDESMA, CLAUDIO/MICHELLE 23 JEAN TER PARSIPPANY, NJ 23 JEAN TER	196000 00660 154600 07054 0 2 350600	0.00	5,900.61 5,900.59	6,154.79 6,154.77	0.00 24,110.76 24,110.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,914.37	0.00	21,196.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,914.36	0.00	18,282.03
	08/03/23 23 3 P001 CK	corelogic		3,058.11	0.00	15,223.92
	11/08/23 23 4 P001 CK	CORELOGIC		3,058.10	0.00	12,165.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,986.24	0.00	9,179.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,986.23	0.00	6,193.35
	08/01/24 24 3 P001 CK CORELOGIC			3,096.68	0.00	3,096.67
				Per Diem Interest:	0.00	3,096.67
194 3	BLANCHE, CHRISTOPHER A/NIKKI 61 MT KEMBLE AVE, #103 MORRISTOWN, NJ 29 JEAN TER	200000 00660 139200 07960 0 2 339200	0.00	5,708.74 5,708.73	5,954.66 5,954.65	0.00 23,326.78 23,326.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,819.60	0.00	20,507.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,819.60	0.00	17,687.58
	08/03/23 23 3 P001 CK	corelogic		2,958.67	0.00	14,728.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,958.67	0.00	11,770.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,889.14	0.00	8,881.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,889.13	0.00	5,991.97
	08/01/24 24 3 P001 CK CORELOGIC			2,995.99	0.00	2,995.98
				Per Diem Interest:	0.00	2,995.98
194 4	SHEPSIS, VALENTIN/LIANA 39 JEAN TER PARSIPPANY, NJ 39 JEAN TER	200400 00660 129600 07054 0 2 330000	0.00	5,553.91 5,553.89	5,793.16 5,793.14	0.00 22,694.10 22,694.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,743.13	0.00	19,950.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,743.12	0.00	17,207.85
	08/03/23 23 3 P001 CK	corelogic		2,878.43	0.00	14,329.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,878.42	0.00	11,451.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,810.78	0.00	8,640.22
	05/06/24 24 2 P001 CK	CORELOGIC		2,810.77	0.00	5,829.45
	08/01/24 24 3 P001 CK CORELOGIC			2,914.73	0.00	2,914.72
				Per Diem Interest:	0.00	2,914.72
194 5	AZUMA, ROBERT JOHN & JANE 49 JEAN TER PARSIPPANY, NJ 49 JEAN TER	200800 142700 07054 0 2 343500	0.00	5,781.12 5,781.10	6,030.15 6,030.14	0.00 23,622.51 23,622.51
	01/30/23 23 1 P001 CK 335			2,855.35	0.00	20,767.16
	04/20/23 23 2 P001 CK 377			2,855.34	0.00	17,911.82
	07/28/23 23 3 P001 CK 402			2,996.18	0.00	14,915.64
	10/30/23 23 4 P001 CK 427			2,996.18	0.00	11,919.46
	01/22/24 24 1 P001 CK 111			2,925.77	0.00	8,993.69
	05/08/24 24 2 P001 CK 161			2,925.76	0.00	6,067.93
	08/05/24 24 3 P001 CK 186			2,979.86	0.00	3,088.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194	5	AZUMA, ROBERT JOHN & JANE	Continued			
			Per Diem Interest:		0.00	3,088.07
194 6	SCHENK, CHRISTOPHER/NICOLETTE 59 JEAN TER PARSIPPANY, NJ 59 JEAN TER	201200 00660 142300 07054 0 2 343500	0.00	5,781.12 5,781.10	6,030.15 6,030.14	0.00 23,622.51 23,622.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,855.35	0.00	20,767.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,855.34	0.00	17,911.82
	08/03/23 23 3 P001 CK	corelogic		2,996.18	0.00	14,915.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,996.18	0.00	11,919.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,925.77	0.00	8,993.69
	05/06/24 24 2 P001 CK	CORELOGIC		2,925.76	0.00	6,067.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,033.97	0.00	3,033.96
			Per Diem Interest:		0.00	3,033.96
194 7	ROMAINE, PAUL E 69 JEAN TER PARSIPPANY, NJ 69 JEAN TER	201600 140200 07054 0 2 341800	0.00	5,752.51 5,752.49	6,000.30 6,000.29	0.00 23,505.59 23,505.59
	02/02/23 23 1 P001 CK 3650			2,841.22	0.00	20,664.37
	05/02/23 23 2 P001 CK 3666			2,841.21	0.00	17,823.16
	08/07/23 23 3 P001 CK 3689			2,981.35	0.00	14,841.81
	11/03/23 23 4 P001 CK 3707			2,981.35	0.00	11,860.46
	02/01/24 24 1 P001 CK 3729			2,911.29	0.00	8,949.17
	05/03/24 24 2 P001 CK 3749			2,911.28	0.00	6,037.89
	08/06/24 24 3 P001 CK 3771			3,018.95	0.00	3,018.94
			Per Diem Interest:		0.00	3,018.94
194 8	AGOSTINI, ROSEMARIE 79 JEAN TER PARSIPPANY, NJ 79 JEAN TER	178600 164900 07054 0 2 343500	0.00	5,781.12 5,781.10	6,030.15 6,030.14	0.00 23,622.51 23,622.51
	02/06/23 23 1 P001 CK 11963			2,855.35	0.00	20,767.16
	05/08/23 23 2 P001 CK 12028			2,855.34	0.00	17,911.82
	08/07/23 23 3 P001 CK 12080			2,996.18	0.00	14,915.64
	11/01/23 23 4 P001 CK 12143			2,996.18	0.00	11,919.46
	02/05/24 24 1 P001 CK 12208			2,925.77	0.00	8,993.69
	05/02/24 24 2 P001 CK 12265			2,925.76	0.00	6,067.93
	08/01/24 24 3 P001 CK 12319			3,033.97	0.00	3,033.96
			Per Diem Interest:		0.00	3,033.96
194 9	R & R AGOSTINI ASSOCIATES 79 JEAN TER PARSIPPANY, NJ 130 ARTHUR DR	179300 100300 07054 0 2 279600	0.00	4,705.68 4,705.66	4,908.38 4,908.37	0.00 19,228.09 19,228.09
	02/06/23 23 1 P001 CK 643			2,324.18	0.00	16,903.91
	05/08/23 23 2 P001 CK 649			2,324.17	0.00	14,579.74
	08/07/23 23 3 P001 CK 655			2,438.81	0.00	12,140.93
	11/01/23 23 4 P001 CK 664			2,438.81	0.00	9,702.12

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194	9	R & R AGOSTINI ASSOCIATES	Continued			
	02/05/24 24 1 P001 CK 672			2,381.50	0.00	7,320.62
	05/02/24 24 2 P001 CK 678			2,381.49	0.00	4,939.13
	08/01/24 24 3 P001 CK 682			2,469.57	0.00	2,469.56
			Per Diem Interest:		0.00	2,469.56
194 10	KUO, JUNG SAN & YANG SHU CHEN 120 ARTHUR DR PARSIPPANY, NJ 120 ARTHUR DR	180700 00597 105000 07054 0 2 285700	0.00	4,808.34 4,808.33	5,015.47 5,015.46	0.00 19,647.60 19,647.60
	02/06/23 23 1 P001 CK			2,374.89	0.00	17,272.71
	05/08/23 23 2 P001 CK			2,374.88	0.00	14,897.83
	08/07/23 23 3 P001 CK			2,492.02	0.00	12,405.81
	11/06/23 23 4 P001 CK			2,492.01	0.00	9,913.80
	02/05/24 24 1 P001 CK			2,433.45	0.00	7,480.35
	05/07/24 24 2 P001 CK			2,433.45	0.00	5,046.90
	08/06/24 24 3 P001 CK			2,523.45	0.00	2,523.45
			Per Diem Interest:		0.00	2,523.45
194 11	SAENZ/MOORE, MONICA A/JUSTIN J 106 ARTHUR DR PARSIPPANY, NJ 106 ARTHUR DR	198200 00660 80500 07054 0 2 278700	0.00	4,690.53 4,690.52	4,892.58 4,892.58	0.00 19,166.21 19,166.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,316.70	0.00	16,849.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,316.69	0.00	14,532.82
	08/03/23 23 3 P001 CK	corelogic		2,430.96	0.00	12,101.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,430.96	0.00	9,670.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,373.83	0.00	7,297.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,373.83	0.00	4,923.24
	08/01/24 24 3 P001 CK CORELOGIC			2,461.62	0.00	2,461.62
			Per Diem Interest:		0.00	2,461.62
194 12	NEAL, HAROLD REGINALD/PATRICIA JEAN 96 ARTHUR DR PARSIPPANY, NJ 96 ARTHUR DR	175000 00660 125000 07054 0 2 300000	0.00	5,049.00 5,049.00	5,266.50 5,266.50	0.00 20,631.00 20,631.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,493.75	0.00	18,137.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,493.75	0.00	15,643.50
	08/03/23 23 3 P001 CK	corelogic		2,616.75	0.00	13,026.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,616.75	0.00	10,410.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,555.25	0.00	7,854.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,555.25	0.00	5,299.50
	08/01/24 24 3 P001 CK CORELOGIC			2,649.75	0.00	2,649.75
			Per Diem Interest:		0.00	2,649.75
194 13	TONER, LORI A/JAMES CHRISTOPHER 86 ARTHUR DR PARSIPPANY, NJ 86 ARTHUR DR	199600 00660 174100 07054 0 2 373700	0.00	6,289.38 6,289.37	6,560.31 6,560.30	0.00 25,699.36 25,699.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,106.39	0.00	22,592.97

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194	13	TONER, LORI A/JAMES CHRISTOPHER	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,106.38	0.00	19,486.59
	08/03/23 23 3 P001 CK	corelogic		3,259.60	0.00	16,226.99
	11/08/23 23 4 P001 CK	CORELOGIC		3,259.59	0.00	12,967.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,182.99	0.00	9,784.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,182.99	0.00	6,601.42
	08/01/24 24 3 P001 CK CORELOGIC			3,300.71	0.00	3,300.71
				Per Diem Interest:	0.00	3,300.71
194 14	PATEL, DHARIK 76 ARTHUR DR PARSIPPANY, NJ 76 ARTHUR DR	199600 00660 81800 07054 0 2 281400		4,735.97 4,735.96	4,939.98 4,939.97	0.00 19,351.88 19,351.88
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,339.14	0.00	17,012.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,339.14	0.00	14,673.60
	08/03/23 23 3 P001 CK	corelogic		2,454.51	0.00	12,219.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,454.51	0.00	9,764.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,396.83	0.00	7,367.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,396.82	0.00	4,970.93
	08/01/24 24 3 P001 CK CORELOGIC			2,485.47	0.00	2,485.46
				Per Diem Interest:	0.00	2,485.46
194 15	CASTELLANO, PAUL/STEPHANIE 66 ARTHUR DR PARSIPPANY, NJ 66 ARTHUR DR	200800 00660 79200 07054 0 2 280000		4,712.40 4,712.40	4,915.40 4,915.40	0.00 19,255.60 19,255.60
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,327.50	0.00	16,928.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,327.50	0.00	14,600.60
	08/03/23 23 3 P001 CK	corelogic		2,442.30	0.00	12,158.30
	11/08/23 23 4 P001 CK	CORELOGIC		2,442.30	0.00	9,716.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,384.90	0.00	7,331.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,384.90	0.00	4,946.20
	08/01/24 24 3 P001 CK CORELOGIC			2,473.10	0.00	2,473.10
				Per Diem Interest:	0.00	2,473.10
195 1	PRAKASH/CHOUDHARY, ANAND/PRIYAM 11 ARTHUR DR PARSIPPANY, NJ 11 ARTHUR DR	200500 182800 07054 0 2 383300		6,367.82 6,367.81	6,728.84 6,728.84	0.00 26,193.31 26,193.31
	10/13/22 23 1 J065	2022 Added Seq 1		83.13	0.00	26,276.44
	03/03/23 23 1 P001 CK			3,186.19	37.65	23,090.25
	10/13/22 23 2 J065	2022 Added Seq 1		83.12	0.00	23,173.37
	05/10/23 23 2 P001 CK			3,186.17	0.00	19,987.20
	08/02/23 23 3 P001 CK 120617			3,343.34	0.00	16,643.86
	10/25/23 23 4 P001 CK	LERETA		3,343.34	0.00	13,300.52
	01/30/24 24 1 P001 CK	LERETA		3,264.76	0.00	10,035.76
	04/29/24 24 2 P001 CK	LERETA		3,264.76	0.00	6,771.00
	08/07/24 24 3 P001 CK	LERETA		3,385.50	0.00	3,385.50
				Per Diem Interest:	0.00	3,385.50

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195 2	MISTRY, BOBBY BEHRAN/RUBY MISTRY 30 PARK RD PARSIPPANY, NJ 30 PARK RD	174200 130000 07054 0 2 304200	0.00	5,119.70 5,119.68	5,340.23 5,340.22	0.00 20,919.83 20,919.83
	02/03/23 23 1 P001 CK 2123			1,500.00	0.00	19,419.83
	02/03/23 23 1 P001 CS			1,028.67	0.00	18,391.16
	05/03/23 23 2 P001 CK 2130			1,000.00	0.00	17,391.16
	05/03/23 23 2 P001 CS			1,528.66	0.00	15,862.50
	08/07/23 23 3 P001 CS			1,653.38	0.00	14,209.12
	08/07/23 23 3 P001 CK 2139			1,000.00	0.00	13,209.12
	11/06/23 23 4 P001 CK 2146			1,653.38	0.00	11,555.74
	11/06/23 23 4 P001 CS			1,000.00	0.00	10,555.74
	02/05/24 24 1 P001 CK 2156			1,591.03	0.00	8,964.71
	02/05/24 24 1 P001 CS			1,000.00	0.00	7,964.71
	05/03/24 24 2 P001 CK 2159			1,591.02	0.00	6,373.69
	05/03/24 24 2 P001 CS			1,000.00	0.00	5,373.69
	08/06/24 24 3 P001 CK 2163			2,000.00	0.00	3,373.69
	08/06/24 24 3 P001 CS			686.85	0.00	2,686.84
	Per Diem Interest:				0.00	2,686.84
195 3	MONTANINO, SUSAN 20 PARK RD PARSIPPANY, NJ 20 PARK RD	197100 86200 07054 0 2 283300	0.00	4,767.94 4,767.94	4,973.34 4,973.34	0.00 19,482.56 19,482.56
	02/01/23 23 1 P001 CK			2,354.93	0.00	17,127.63
	06/20/23 23 2 P001 CK 7940			2,348.85	37.28	14,778.78
	09/01/23 23 2 P001 CK 7946			6.08	0.22	14,772.70
	09/01/23 23 3 P001 CK 7946			2,427.72	37.07	12,344.98
	10/06/23 23 3 P001 CK 7948			43.37	0.76	12,301.61
	10/06/23 23 4 P001 CK 7948			1.87	0.00	12,299.74
	11/13/23 23 4 P001 CK 7962			2,469.22	0.00	9,830.52
	11/13/23 24 1 P001 CK 7962			1.87	0.00	9,828.65
	01/22/24 24 1 P001 CK 7970			2,411.14	0.00	7,417.51
	05/01/24 24 2 P001 CK 7984			2,413.01	0.00	5,004.50
	08/02/24 24 3 P001 CK 7985			2,471.09	0.00	2,533.41
	Per Diem Interest:				0.00	2,533.41
195 4	SPRIESER, PAUL T & PRISCILLA 23 ARTHUR DR PARSIPPANY, NJ 23 ARTHUR DR	203000 270100 07054 0 4A 473100	0.00	7,962.28 7,962.27	8,305.28 8,305.27	0.00 32,535.10 32,535.10
	01/26/23 23 1 P001 CK	WELLS FARGO		3,932.65	0.00	28,602.45
	04/28/23 23 2 P001 CK	WELLS FARGO		3,932.64	0.00	24,669.81
	07/26/23 23 3 P001 CK	WELLS FARGO		4,126.62	0.00	20,543.19
	11/01/23 23 4 P001 CK	WELLS FARGO		4,126.61	0.00	16,416.58
	02/06/24 24 1 P001 CK	WELLS FARGO		4,029.63	0.00	12,386.95
	05/06/24 24 2 P001 CK	CORELOGIC		4,029.63	0.00	8,357.32
	08/01/24 24 3 P001 CK CORELOGIC			4,178.66	0.00	4,178.66
	Per Diem Interest:				0.00	4,178.66

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195 5	SLAVSKY, STANLEY/LARISA 41 ARTHUR DR PARSIPPANY, NJ 41 ARTHUR DR 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	208000 168600 07054 0 2 376600	0.00	6,338.18 6,338.18 3,130.49 3,130.49 3,284.89 3,284.89 3,207.69 3,193.44 14.25 3,326.32	6,611.21 6,611.21 0.00 0.00 0.00 0.00 0.00 14.25 0.27 0.00	0.00 25,898.78 25,898.78 22,768.29 19,637.80 16,352.91 13,068.02 9,860.33 6,666.89 6,652.64 3,326.32 3,326.32
				Per Diem Interest:	0.00	3,326.32
195 6	DIETZ, ELLEN F/DAWN M/TODD 53 ARTHUR DR PARSIPPANY, NJ 53 ARTHUR DR 02/02/23 23 1 P001 CK 6633 05/01/23 23 2 P001 CK 6702 08/02/23 23 3 P001 CK 6765 10/31/23 23 4 P001 CK 6835 02/02/24 24 1 P001 CK 6918 05/03/24 24 2 P001 CK 6991 08/05/24 24 3 P001 CK 7060	200800 134100 07054 0 2 334900	0.00	5,636.38 5,636.37 2,783.86 2,783.86 2,921.17 2,921.16 2,852.52 2,852.51 2,958.01	5,879.18 5,879.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,031.09 23,031.09 20,247.23 17,463.37 14,542.20 11,621.04 8,768.52 5,916.01 2,958.00 2,958.00
				Per Diem Interest:	0.00	2,958.00
195 7	FLANAGAN, JOSEPH/DONNA 63 ARTHUR DR PARSIPPANY, NJ 63 ARTHUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198800 173200 07054 0 2 372000	0.00	6,260.76 6,260.76 3,092.25 3,092.25 3,244.77 3,244.77 3,168.51 3,168.51 3,285.69	6,530.46 6,530.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,582.44 25,582.44 22,490.19 19,397.94 16,153.17 12,908.40 9,739.89 6,571.38 3,285.69 3,285.69
				Per Diem Interest:	0.00	3,285.69
195 8	LUPINE, ROBERT JOHN/CHRISTY HUDSON 73 ARTHUR DR PARSIPPANY, NJ 73 ARTHUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	198400 143900 07054 0 2 342300	0.00	5,760.92 5,760.91 2,845.37 2,845.37 2,985.72 2,985.71 2,915.55 2,915.54	6,009.09 6,009.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,539.99 23,539.99 20,694.62 17,849.25 14,863.53 11,877.82 8,962.27 6,046.73

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195	8 08/01/24 24 3 P001 CK	LUPINE, ROBERT JOHN/CHRISTY HUDSON CORELOGIC	Continued	3,023.37 Per Diem Interest:	0.00 0.00	3,023.36 3,023.36
195 9	DICKSON, MICHAEL 85 ARTHUR DR PARSIPPANY, NJ 85 ARTHUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198000 00660 79800 07054 0 2 277800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,675.39 4,675.37 2,309.22 2,309.21 2,423.11 2,423.11 2,366.17 2,366.16 2,453.67 Per Diem Interest:	4,876.78 4,876.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,104.31 19,104.31 16,795.09 14,485.88 12,062.77 9,639.66 7,273.49 4,907.33 2,453.66 2,453.66
195 10	CHENG, HUNG TE/SUH, JOOYOUNG 99 ARTHUR DR PARSIPPANY, NJ 99 ARTHUR DR 02/23/23 23 1 P003 CK 59317 05/22/23 23 2 P003 CK 60661 09/06/23 23 3 P003 CK 61924 11/01/23 23 4 P001 CK 118 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	202400 VT001 76100 07054 0 2 278500 59317 60661 61924 118 118 118 118 118 118 118	500.00	4,562.17 4,562.15 2,252.54 2,252.53 2,366.72 2,366.71 2,309.63 2,309.62 2,397.36 Per Diem Interest:	4,764.08 4,764.06 22.53 23.65 43.78 0.00 0.00 0.00 0.00 0.00	0.00 18,652.46 18,652.46 16,399.92 14,147.39 11,780.67 9,413.96 7,104.33 4,794.71 2,397.35 2,397.35
195 11	BRAMHALL, ROBERTA 111 ARTHUR DR PARSIPPANY, NJ 111 ARTHUR DR 03/06/23 23 1 P001 CK 5915 03/06/23 23 2 P001 CK 5915 04/26/23 23 2 P001 CK 5939 08/03/23 23 3 P001 CK 5991 10/23/23 23 4 P001 CK 6034 01/22/24 24 1 P001 CK 6081 04/29/24 24 2 P001 CK 6131 08/02/24 24 3 P001 CK 6181	202800 137700 07054 0 2 340500 5915 5915 5939 5991 6034 6081 6131 6181	0.00	5,730.62 5,730.62 2,830.41 2.00 2,830.41 2,970.01 2,970.01 2,900.21 2,900.21 3,007.47 Per Diem Interest:	5,977.48 5,977.48 34.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,416.20 23,416.20 20,585.79 20,583.79 17,753.38 14,783.37 11,813.36 8,913.15 6,012.94 3,005.47 3,005.47
195 12	MCNALLY, DONALD 121 ARTHUR DR PARSIPPANY, NJ 121 ARTHUR DR 02/01/23 23 1 P001 CK 49168710 05/01/23 23 2 P001 CK 65948161	180700 00672 77100 07054 0 2 257800 49168710 65948161	0.00	4,338.79 4,338.77 2,142.97 2,142.96	4,525.68 4,525.67 0.00 0.00	0.00 17,728.91 17,728.91 15,585.94 13,442.98

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195	12	MCNALLY, DONALD	Continued			
	08/01/23 23 3 P001 CK 83814876			2,248.66	0.00	11,194.32
	10/31/23 23 4 P001 CK 99074388			2,248.66	0.00	8,945.66
	01/29/24 24 1 P001 CK 14513264			2,195.82	0.00	6,749.84
	04/29/24 24 2 P001 CK 41169365			2,195.81	0.00	4,554.03
	07/26/24 24 3 P001 CK 56679516			2,277.02	0.00	2,277.01
			Per Diem Interest:		0.00	2,277.01
195 39	ELZAIN, SALAH 239 NEW RD C-201 PARSIPPANY, NJ 880 LITTLETON RD	170600 01516 0 07054 0 1 170600	0.00	2,871.21 2,871.19	2,994.89 2,994.87	0.00 11,732.16 11,732.16
	05/24/23 23 1 P001 CS			0.00	80.12	11,732.16
	09/05/23 23 1 P001 CK 6054			1,418.12	71.62	10,314.04
	05/24/23 23 2 PCOS CS	TAX SALE COST		0.00	150.00	10,314.04
	05/24/23 23 2 P001 CS			0.00	16.31	10,314.04
	09/05/23 23 2 P001 CK 6054			1,418.11	71.61	8,895.93
	09/05/23 23 3 P001 CK 6054			1,488.06	25.30	7,407.87
	09/05/23 23 4 P001 CK 6054			1,487.18	0.00	5,920.69
			Per Diem Interest:		136.92	6,057.61
195 40	ROJAS, FREDERICK/ESPERANZA 10 PARK RD PARSIPPANY, NJ 10 PARK RD	197500 00660 171600 07054 0 2 369100	0.00	6,211.96 6,211.95	6,479.56 6,479.55	0.00 25,383.02 25,383.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,068.15	0.00	22,314.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,068.14	0.00	19,246.73
	08/03/23 23 3 P001 CK	corelogic		3,219.48	0.00	16,027.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,219.47	0.00	12,807.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,143.81	0.00	9,663.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,143.81	0.00	6,520.16
	08/01/24 24 3 P001 CK CORELOGIC			3,260.08	0.00	3,260.08
			Per Diem Interest:		0.00	3,260.08
196 1	MANCIAS/CASTILLO, BENHUR C/BETTY 709 LITTLETON RD PARSIPPANY, NJ 709 LITTLETON RD	123400 00660 80500 07054 0 2 203900	0.00	3,421.97 3,421.95	3,571.82 3,571.81	0.00 13,987.55 13,987.55
	02/07/23 23 1 P001 CK	CORELOGIC		1,690.34	0.00	12,297.21
	05/03/23 23 2 P001 CK	CORELOGIC		1,690.33	0.00	10,606.88
	08/03/23 23 3 P001 CK	corelogic		1,772.91	0.00	8,833.97
	11/08/23 23 4 P001 CK	CORELOGIC		1,772.91	0.00	7,061.06
	02/05/24 24 1 P001 CK	CORELOGIC		1,731.63	0.00	5,329.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,731.62	0.00	3,597.81
	08/01/24 24 3 P001 CK CORELOGIC			1,798.91	0.00	1,798.90
			Per Diem Interest:		0.00	1,798.90

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196 2	SAWANT/GHUGARE, SACHIN/RAKHEE 365 KINGSTON RD PARSIPPANY, NJ 365 KINGSTON RD 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/09/24 24 2 P001 CK 07/22/24 24 3 P001 CK 08/06/24 24 3 P001 CK	139400 236200 07054 0 2 375600 payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,303.52 6,303.50 3,113.73 3,113.72 3,265.84 3,265.84 3,189.79 3,189.78 3,200.00 113.73 Per Diem Interest:	6,579.57 6,579.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,766.16 25,766.16 22,652.43 19,538.71 16,272.87 13,007.03 9,817.24 6,627.46 3,427.46 3,313.73 3,313.73
196 3	AMADOR, DALAINY 669 VAIL RD PARSIPPANY, NJ 363 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 133500 07054 0 2 273200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,584.98 4,584.98 2,264.83 2,264.83 2,375.47 2,375.47 2,320.15 2,320.15 2,410.31 Per Diem Interest:	4,785.78 4,785.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,741.52 18,741.52 16,476.69 14,211.86 11,836.39 9,460.92 7,140.77 4,820.62 2,410.31 2,410.31
196 4	BELOUS, KONSTANTIN/YELENA 355 KINGSTON RD PARSIPPANY, NJ 355 KINGSTON RD 03/13/23 23 1 P001 CK 871 03/13/23 23 1 P001 CK 870 03/13/23 23 2 P001 CK 870 06/01/23 23 2 P001 CK 897 06/01/23 23 3 P001 CK 897 10/02/23 23 3 P001 CK 923 12/15/23 23 3 P001 CK 939 12/15/23 23 4 P001 CK 939 12/15/23 24 1 P001 CK 939 04/09/24 24 1 P001 CK 966 06/14/24 24 1 P001 CK 977 06/14/24 24 2 P001 CK 977	130500 02250 42100 07054 0 2 172600 0.00 0.00 1,430.86 34.18 1,396.67 0.31 1,499.45 1.00 1,500.75 2.25 1,452.17 11.39 1,463.17 Per Diem Interest:	0.00	2,896.67 2,896.65 0.00 0.00 1,430.86 34.18 1,396.67 0.31 1,499.45 1.00 1,500.75 2.25 1,452.17 11.39 1,463.17 Per Diem Interest:	3,023.53 3,023.51 30.05 0.00 0.00 9.31 0.00 20.34 0.04 33.02 0.00 22.12 0.16 14.01 0.04	0.00 11,840.36 11,840.36 11,840.36 10,409.50 10,375.32 8,978.65 8,978.34 7,478.89 7,477.89 5,977.14 5,974.89 4,522.72 4,511.33 3,048.16 3,048.20
196 5	DILLON, CLAIRE M 2467 RTE 10 BLD 49 APT 8A MORRIS PLAINS, NJ 349 KINGSTON RD 12/28/23 23 1 P003 CK 1913	130500 58700 07950 0 2 189200	*Lien**Lien* 0.00	3,175.25 3,175.25 1,568.47	3,314.31 3,314.31 256.44	0.00 12,979.12 12,979.12 11,410.65

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196	5	DILLON, CLAIRE M	Continued			
	12/28/23 23	2 P003 CK 1913		1,568.47	185.86	9,842.18
	12/28/23 23	3 P003 CK 1913		1,645.09	120.91	8,197.09
	12/28/23 23	4 P003 CK 1913		1,645.09	46.89	6,552.00
	05/20/24 24	1 P003 CK 2019		1,606.78	87.57	4,945.22
	05/20/24 24	2 P003 CK 2019		1,606.78	15.26	3,338.44
			Per Diem Interest:		0.00	3,338.44
196 6	CURCIO, VICTOR 345 KINGSTON RD PARSIPPANY, NJ 345 KINGSTON RD	119300 70800 07054 0 2 190100	0.00	3,190.36 3,190.35	3,330.08 3,330.08	0.00 13,040.87 13,040.87
	01/25/23 23	1 P001 CK payargo		1,575.93	0.00	11,464.94
	04/24/23 23	2 P001 CK payargo		1,575.93	0.00	9,889.01
	08/04/23 23	3 P001 CK payargo		1,652.92	0.00	8,236.09
	10/27/23 23	4 P001 CK payargo		1,652.92	0.00	6,583.17
	01/24/24 24	1 P001 CK payargo		1,614.43	0.00	4,968.74
	04/25/24 24	2 P001 CK Payargo		1,614.42	0.00	3,354.32
	07/29/24 24	3 P001 CK payargo		1,677.16	0.00	1,677.16
			Per Diem Interest:		0.00	1,677.16
196 7	ZADOROZNYJ, SARAH S/MICHEL 339 KINGSTON RD PARSIPPANY, NJ 339 KINGSTON RD	130500 00660 108700 07054 0 2 239200	0.00	4,014.38 4,014.37	4,190.19 4,190.18	0.00 16,409.12 16,409.12
	02/07/23 23	1 P001 CK CORELOGIC		1,982.97	0.00	14,426.15
	05/03/23 23	2 P001 CK CORELOGIC		1,982.97	0.00	12,443.18
	08/03/23 23	3 P001 CK corelogic		2,079.84	0.00	10,363.34
	11/08/23 23	4 P001 CK CORELOGIC		2,079.84	0.00	8,283.50
	02/05/24 24	1 P001 CK CORELOGIC		2,031.41	0.00	6,252.09
	05/06/24 24	2 P001 CK CORELOGIC		2,031.40	0.00	4,220.69
	08/01/24 24	3 P001 CK CORELOGIC		2,110.35	0.00	2,110.34
			Per Diem Interest:		0.00	2,110.34
196 8	CUCCOLO, DAVID/KRISTIN 333 KINGSTON RD PARSIPPANY, NJ 333 KINGSTON RD	130500 00660 81400 07054 0 2 211900	0.00	3,556.23 3,556.21	3,711.96 3,711.95	0.00 14,536.35 14,536.35
	01/26/23 23	1 P001 CK WELLS FARGO		1,756.66	0.00	12,779.69
	04/28/23 23	2 P001 CK WELLS FARGO		1,756.65	0.00	11,023.04
	07/26/23 23	3 P001 CK WELLS FARGO		1,842.47	0.00	9,180.57
	11/01/23 23	4 P001 CK WELLS FARGO		1,842.47	0.00	7,338.10
	02/06/24 24	1 P001 CK WELLS FARGO		1,799.57	0.00	5,538.53
	05/06/24 24	2 P001 CK CORELOGIC		1,799.56	0.00	3,738.97
	08/01/24 24	3 P001 CK CORELOGIC		1,869.49	0.00	1,869.48
			Per Diem Interest:		0.00	1,869.48

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196 9	LEE, KIN JUEN/LI LEO 68 HOFFMAN AVE LAKE HIAWATHA, NJ 327 KINGSTON RD 02/02/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 118300 07034 0 2 248800	0.00	4,175.50 4,175.48 2,062.56 2,062.55 2,163.32 2,163.31 2,112.94 2,112.93 2,195.04	4,358.36 4,358.34 0.00 13.52 0.00 0.00 0.00 0.00 0.00	0.00 17,067.68 17,067.68 15,005.12 12,942.57 10,779.25 8,615.94 6,503.00 4,390.07 2,195.03 2,195.03
				Per Diem Interest:	0.00	
196 10	YANG/YU, YI SHENG/LEI 325 KINGSTON RD PARSIPPANY, NJ 325 KINGSTON RD 11/16/22 23 1 P001 CK 02/21/23 23 2 P001 CK 07/19/23 23 3 P001 CK 09/25/23 23 4 P001 CK 11/20/23 24 1 P001 CK 02/22/24 24 2 P001 CK 07/18/24 24 3 P001 CK	135200 120700 07054 0 2 255900	0.00	4,294.66 4,294.64 2,121.42 2,121.41 2,225.05 2,225.05 2,173.24 2,173.23 2,257.68	4,482.73 4,482.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,554.75 17,554.75 15,433.33 13,311.92 11,086.87 8,861.82 6,688.58 4,515.35 2,257.67 2,257.67
				Per Diem Interest:	0.00	
196 11	CORREALE, VICTORIA J 311 KINGSTON RD PARSIPPANY, NJ 311 KINGSTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 108700 07054 0 2 243900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,093.27 4,093.25 2,021.94 2,021.93 2,120.71 2,120.71 2,071.33 2,071.32 2,151.81	4,272.52 4,272.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,731.55 16,731.55 14,709.61 12,687.68 10,566.97 8,446.26 6,374.93 4,303.61 2,151.80 2,151.80
				Per Diem Interest:	0.00	
196 13	SAMUELS, MICHELLE A 305 KINGSTON RD PARSIPPANY, NJ 305 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 97800 07054 0 2 217100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,643.49 3,643.48 1,799.76 1,799.76 1,887.69 1,887.68 1,843.73 1,843.72 1,915.37	3,803.06 3,803.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,893.07 14,893.07 13,093.31 11,293.55 9,405.86 7,518.18 5,674.45 3,830.73 1,915.36

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196	13	SAMUELS, MICHELLE A	Continued			
			Per Diem Interest:		0.00	1,915.36
196 14	SINGH, SAVTANTAR K 301 KINGSTON RD PARSIPPANY, NJ 301 KINGSTON RD 02/16/23 23 1 P001 CK 733 05/05/23 23 2 P001 CK 750 08/04/23 23 3 P001 CK 779 11/02/23 23 4 P001 CK 803 01/26/24 24 1 P001 CK 823 05/02/24 24 2 P001 CK 844	130500 151800 07054 0 2 282300	0.00	4,737.71 4,737.70 2,340.27 2,340.27 2,454.60 2,454.60 2,397.44 2,397.43	4,945.19 4,945.19 11.30 0.00 0.00 0.00 0.00 0.00	0.00 19,365.79 19,365.79 17,025.52 14,685.25 12,230.65 9,776.05 7,378.61 4,981.18 4,981.18
			Per Diem Interest:		0.00	
196 15	SHAH, RAKESH/VAISHALI 295 KINGSTON RD PARSIPPANY, NJ 295 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 00660 136800 07054 0 2 272000	0.00	4,564.84 4,564.84 2,254.88 2,254.88 2,365.04 2,365.04 2,309.96 2,309.96 2,399.72	4,764.76 4,764.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,659.20 18,659.20 16,404.32 14,149.44 11,784.40 9,419.36 7,109.40 4,799.44 2,399.72 2,399.72
			Per Diem Interest:		0.00	
197 1	PARIKH, ATREY M/KIRTANA A 791 PARK RD MORRIS PLAINS, NJ 791 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 472100 07950 0 2 661300	0.00	11,131.34 11,131.33 5,497.06 5,497.05 5,771.50 5,771.50 5,634.28 5,634.28 5,852.51	11,624.01 11,624.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,510.68 45,510.68 40,013.62 34,516.57 28,745.07 22,973.57 17,339.29 11,705.01 5,852.50 5,852.50
			Per Diem Interest:		0.00	
197 2	LA POINTE, HAROLD & PATRICIA 781 PARK RD MORRIS PLAINS, NJ 781 PARK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	193200 00660 99000 07950 0 2 292200	0.00	4,918.47 4,918.45 2,428.92 2,428.91 2,550.17 2,550.17 2,489.55	5,136.14 5,136.14 0.00 0.00 0.00 0.00 0.00	0.00 20,109.20 20,109.20 17,680.28 15,251.37 12,701.20 10,151.03 7,661.48

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197	2 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	LA POINTE, HAROLD & PATRICIA CORELOGIC CORELOGIC	Continued	2,489.54 2,585.97 Per Diem Interest:	0.00 0.00 0.00	5,171.94 2,585.97 2,585.97
198 1	JOG, DINESH/NAGARATHNA 765 PARK RD MORRIS PLAINS, NJ 765 PARK RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	170700 129400 07950 0 2 300100	0.00	5,051.44 5,051.43 2,494.58 2,494.58 2,619.13 2,619.12 2,556.86 2,556.85 2,655.89 Per Diem Interest:	5,275.02 5,275.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,652.89 20,652.89 18,158.31 15,663.73 13,044.60 10,425.48 7,868.62 5,311.77 2,655.88 2,655.88
198 2	RIZZO, JACQUES C JR/MICHELLE M 759 PARK RD MORRIS PLAINS, NJ 759 PARK RD 02/01/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/26/23 23 3 P001 CK 373 11/02/23 23 4 P001 CK 502 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 07/30/24 24 3 P001 CK	161000 112100 07950 0 2 273100	0.00	4,596.97 4,596.95 2,270.15 2,270.14 2,383.48 2,383.48 2,326.82 2,326.81 0.01 2,400.00 Per Diem Interest:	4,800.42 4,800.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,794.75 18,794.75 16,524.60 14,254.46 11,870.98 9,487.50 7,160.68 4,833.87 4,833.86 2,433.86 2,433.86
198 3	LYSAK, ANDREI/ALENA 16 JAMES ST MORRIS PLAINS, NJ 16 JAMES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	199600 00660 137300 07950 0 2 336900	0.00	5,670.88 5,670.87 2,800.49 2,800.48 2,940.29 2,940.29 2,870.39 2,870.39 2,981.57 Per Diem Interest:	5,921.86 5,921.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,185.46 23,185.46 20,384.97 17,584.49 14,644.20 11,703.91 8,833.52 5,963.13 2,981.56 2,981.56
199 1.1	PIZA, JORGE/MARIBEL 1127 LITTLETON RD MORRIS PLAINS, NJ 1127 LITTLETON RD 02/07/23 23 1 P001 CK	160500 00660 84100 07950 0 2 244600	0.00	4,105.01 4,104.99 2,027.74	4,284.79 4,284.77 0.00	0.00 16,779.56 16,779.56 14,751.82

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199	1.1	PIZA, JORGE/MARIBEL	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,027.73	0.00	12,724.09
	08/03/23 23	3 P001 CK	corelogic	2,126.80	0.00	10,597.29
	11/08/23 23	4 P001 CK	CORELOGIC	2,126.79	0.00	8,470.50
	02/05/24 24	1 P001 CK	CORELOGIC	2,077.27	0.00	6,393.23
	05/06/24 24	2 P001 CK	CORELOGIC	2,077.26	0.00	4,315.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,157.99	0.00	2,157.98
			Per Diem Interest:		0.00	2,157.98
199	1.2	CERBO, CATHERINE	155700			0.00
	280 BEACHWOOD RD		347900	8,451.68	8,821.81	
	PARSIPPANY, NJ	07054	0	8,451.66	8,821.81	34,546.96
	280 BEACHWOOD RD	2	503600	0.00		34,546.96
	02/01/23 23	1 P001 CK 1013		4,174.85	0.00	30,372.11
	05/03/23 23	2 P001 CK 1087		4,174.84	0.00	26,197.27
	08/23/23 23	3 P001 CK 1137		4,378.80	0.00	21,818.47
	11/01/23 23	4 P001 CK 1162		4,378.80	0.00	17,439.67
	02/01/24 24	1 P001 CK 1210		4,276.83	0.00	13,162.84
	05/02/24 24	2 P001 CK 1258		4,276.82	0.00	8,886.02
	08/01/24 24	3 P001 CK 1286		4,443.00	0.00	4,443.02
			Per Diem Interest:		0.00	4,443.02
199	4	COSTELLO, CHERYL L	147000			0.00
	6 GRAHAM CT		93500	4,036.20	4,212.96	
	PARSIPPANY, NJ	07054	0	4,036.20	4,212.95	16,498.31
	6 GRAHAM CT	2	240500	0.00		16,498.31
	02/02/23 23	1 P001 CK		1,993.75	0.00	14,504.56
	05/04/23 23	2 P001 CK		1,993.75	0.00	12,510.81
	08/03/23 23	3 P001 CK		2,091.15	0.00	10,419.66
	11/01/23 23	4 P001 CK		2,091.14	0.00	8,328.52
	02/05/24 24	1 P001 CK		2,042.45	0.00	6,286.07
	05/03/24 24	2 P001 CK		2,042.45	0.00	4,243.62
	08/02/24 24	3 P001 CK		2,121.81	0.00	2,121.81
			Per Diem Interest:		0.00	2,121.81
199	4.1	SINGH, JASBIR	138000			0.00
	8 GRAHAM CT		134500	4,573.24	4,773.52	
	PARSIPPANY, NJ	07054	0	4,573.24	4,773.51	18,693.51
	8 GRAHAM CT	2	272500	0.00		18,693.51
	01/25/23 23	1 P001 CK		2,259.03	0.00	16,434.48
	04/27/23 23	2 P001 CK 2699		2,259.03	0.00	14,175.45
	07/31/23 23	3 P001 CK 329		2,369.39	0.00	11,806.06
	11/13/23 23	4 P001 CK 2746		2,369.38	0.00	9,436.68
	02/07/24 24	1 P001 CK 2763		2,314.21	0.00	7,122.47
	05/20/24 24	2 P001 CK 2785		2,314.21	14.06	4,808.26
	07/30/24 24	3 P001 CK 2946		2,404.13	0.00	2,404.13
			Per Diem Interest:		0.00	2,404.13

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199 5	AMIN, MUKUNDKUMAR/DAKSHABEN M 4 GRAHAM CT PARSIPPANY, NJ 4 GRAHAM CT 01/31/23 23 1 P001 CK 336 05/12/23 23 2 P001 CK 117 05/12/23 23 3 P001 CK 117 07/28/23 23 3 P001 CK 359 11/27/23 23 4 P001 CK 277 02/02/24 24 1 P001 CK 389 05/07/24 24 2 P001 CK 400 08/07/24 24 3 P001 CK 462	134500 131200 07054 0 2 265700	0.00	4,459.12 4,459.11 2,202.66 2,202.65 0.65 2,309.61 2,310.26 2,256.46 2,256.46 2,344.14	4,654.40 4,654.40 0.00 7.53 0.00 0.00 19.20 0.00 0.00 0.00	0.00 18,227.03 18,227.03 16,024.37 13,821.72 13,821.07 11,511.46 9,201.20 6,944.74 4,688.28 2,344.14 2,344.14
				Per Diem Interest:	0.00	2,344.14
199 6	BROWN, LOIS B 194 BEACHWOOD RD PARSIPPANY, NJ 194 BEACHWOOD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142800 00660 148500 07054 0 2 291300	0.00	4,888.75 4,888.75 2,414.88 2,414.88 2,532.86 2,532.85 2,473.87 2,473.87 2,569.99	5,102.85 5,102.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,983.19 19,983.19 17,568.31 15,153.43 12,620.57 10,087.72 7,613.85 5,139.98 2,569.99 2,569.99
				Per Diem Interest:	0.00	2,569.99
199 7	BACHER/SHORT, ANDREW/LAURA 190 BEACHWOOD RD PARSIPPANY, NJ 190 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 00660 88200 07054 0 2 223200	0.00	3,666.28 3,666.26 1,770.75 1,770.74 2,020.31 2,020.30 1,895.53 1,895.52 1,969.19	3,989.50 3,989.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,311.52 15,311.52 13,540.77 11,770.03 9,749.72 7,729.42 5,833.89 3,938.37 1,969.18 1,969.18
				Per Diem Interest:	0.00	1,969.18
199 8	HASAN/JAMAL, MOHAMMAD NADEEM/RESHMA 3 GRAHAM CT PARSIPPANY, NJ 3 GRAHAM CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	134500 00660 120300 07054 0 2 254800	0.00	4,276.19 4,276.18 2,112.30 2,112.29 2,215.49 2,215.48 2,163.89 2,163.89	4,463.46 4,463.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,479.28 17,479.28 15,366.98 13,254.69 11,039.20 8,823.72 6,659.83 4,495.94

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199	8 08/01/24 24 3 P001 CK	HASAN/JAMAL, MOHAMMAD NADEEM/RESHMA CORELOGIC	Continued	2,247.97 Per Diem Interest:	0.00 0.00	2,247.97 2,247.97
199 9	BAKER, FREDERICK H THIRD/SUSAN 5 GRAHAM CT PARSIPPANY, NJ 5 GRAHAM CT 01/13/23 23 1 P001 CK 4276 04/17/23 23 2 P001 CK 4358 08/07/23 23 3 P001 CK 4391 10/30/23 23 4 P001 CK 4362 01/25/24 24 1 P001 CK 4440 04/26/24 24 2 P001 CK 4420 07/29/24 24 3 P001 CK 4567	134500 128700 07054 0 2 263200	0.00	4,417.16 4,417.15 2,181.93 2,181.93 2,288.52 2,288.52 2,235.23 2,235.22 2,322.09 Per Diem Interest:	4,610.61 4,610.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,055.52 18,055.52 15,873.59 13,691.66 11,403.14 9,114.62 6,879.39 4,644.17 2,322.08 2,322.08
199 10	PATEL, SHAILESH/NITA 7 GRAHAM CT PARSIPPANY, NJ 7 GRAHAM CT 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	138400 00672 124600 07054 0 2 263000	0.00	4,413.80 4,413.80 2,180.27 2,180.27 2,286.79 2,286.78 2,233.53 2,233.53 2,320.32 Per Diem Interest:	4,607.11 4,607.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,041.80 18,041.80 15,861.53 13,681.26 11,394.47 9,107.69 6,874.16 4,640.63 2,320.31 2,320.31
199 13	ZAHAROPOULOS, ANDREAS 328 HALSEY RD PARSIPPANY, NJ 339 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150700 00660 103700 07054 0 2 254400	0.00	4,269.48 4,269.46 2,108.98 2,108.97 2,212.01 2,212.01 2,160.50 2,160.49 2,244.44 Per Diem Interest:	4,456.45 4,456.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,451.84 17,451.84 15,342.86 13,233.89 11,021.88 8,809.87 6,649.37 4,488.88 2,244.44 2,244.44
199 14	DE PASQUALE, SALVATORE V/ET ALTS 349 HALSEY RD PARSIPPANY, NJ 349 HALSEY RD 02/08/23 23 1 P001 CK 5559 05/08/23 23 2 P001 CK 5566 08/09/23 23 3 P001 CK 5576	150700 259700 07054 0 2 410400	0.00	6,887.55 6,887.53 3,402.22 3,402.21 3,568.43	7,189.18 7,189.18 0.00 0.00 0.00	0.00 28,153.44 28,153.44 24,751.22 21,349.01 17,780.58

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199	14	DE PASQUALE, SALVATORE V/ET ALTS	Continued			
	11/09/23 23	4 P001 CK 5582		3,568.43	0.00	14,212.15
	02/08/24 24	1 P001 CK 5586		3,485.33	0.00	10,726.82
	05/09/24 24	2 P001 CK 5593		3,485.32	0.00	7,241.50
	08/08/24 24	3 P001 CK 5603		3,620.75	0.00	3,620.75
				Per Diem Interest:	0.00	3,620.75
199	PARKER, JOE	150700				0.00
15	363 HALSEY RD	123500		4,601.77	4,803.30	
	PARSIPPANY, NJ	07054 0		4,601.76	4,803.29	18,810.12
	363 HALSEY RD	2 274200	0.00			18,810.12
	02/06/23 23	1 P001 CK 38987136		2,273.12	0.00	16,537.00
	05/02/23 23	2 P001 CK 47195178		2,273.12	0.00	14,263.88
	08/04/23 23	3 P001 CK 55698509		2,384.17	0.00	11,879.71
	10/31/23 23	4 P001 CK 63545699		2,384.16	0.00	9,495.55
	02/12/24 24	1 P001 CK 72801129		1,000.00	0.00	8,495.55
	06/20/24 24	1 P001 CK 6318578		1,328.65	41.04	7,166.90
	06/20/24 24	2 P001 CK 6318579		1,366.74	0.00	5,800.16
	06/20/24 24	2 P001 CK 6318578		947.79	54.72	4,852.37
				Per Diem Interest:	0.39	4,852.76
199	DAWSON, SUSAN B	151000				0.00
16	369 HALSEY RD	101400		4,235.91	4,421.42	
	PARSIPPANY, NJ	07054 0		4,235.90	4,421.41	17,314.64
	369 HALSEY RD	2 252400	0.00			17,314.64
	03/03/23 23	1 P001 CK		2,092.40	20.15	15,222.24
	04/26/23 23	2 P001 CK		2,092.39	0.00	13,129.85
	04/26/23 23	2 R001 CK	online invalid acct #	2,092.39	0.00	15,222.24
			Original Payment Date: 04/26/23			
	05/01/23 23	2 P001 CK		2,092.39	0.00	13,129.85
	07/31/23 23	3 P001 CK		2,194.62	0.00	10,935.23
	11/02/23 23	4 P001 CK		2,194.62	0.00	8,740.61
	01/30/24 24	1 P001 CK		2,143.51	0.00	6,597.10
	05/02/24 24	2 P001 CK		2,143.51	0.00	4,453.59
	07/31/24 24	3 P001 CK		2,226.80	0.00	2,226.79
				Per Diem Interest:	0.00	2,226.79
199	MEDRANO/RODRIGUEZ, M/M	151300				0.00
17	381 HALSEY RD	182700		5,605.36	5,850.85	
	PARSIPPANY, NJ	07054 0		5,605.35	5,850.84	22,912.40
	381 HALSEY RD	2 334000	0.00			22,912.40
	01/20/23 23	1 P001 CK		2,768.86	0.00	20,143.54
	05/03/23 23	2 P001 CK		2,768.86	0.00	17,374.68
	08/01/23 23	3 P001 CK		2,904.13	0.00	14,470.55
	10/27/23 23	4 P001 CK		2,904.13	0.00	11,566.42
	02/05/24 24	1 P001 CK		2,836.50	0.00	8,729.92
	05/02/24 24	2 P001 CK		2,836.49	0.00	5,893.43
				Per Diem Interest:	0.00	5,893.43

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199 18	PATEL, ANANT/ARTI 389 HALSEY RD PARSIPPANY, NJ 389 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156400 00660 133800 07054 0 2 290200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,870.29 4,870.28 2,405.76 2,405.76 2,523.29 2,523.28 2,464.53 2,464.52 2,560.29	5,083.58 5,083.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,907.72 19,907.72 17,501.96 15,096.20 12,572.91 10,049.63 7,585.10 5,120.58 2,560.29 2,560.29
				Per Diem Interest:	0.00	2,560.29
199 19	MAST, LUCAS 409 HALSEY RD PARSIPPANY, NJ 409 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191300 00660 103400 07054 0 2 294700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,945.81 4,945.80 2,443.07 2,443.06 2,562.42 2,562.41 2,502.74 2,502.74 2,600.00	5,162.42 5,162.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,216.43 20,216.43 17,773.36 15,330.30 12,767.88 10,205.47 7,702.73 5,199.99 2,599.99 2,599.99
				Per Diem Interest:	0.00	2,599.99
199 20.1	PEALCO REALTY, LLC 300 PENNBROOK RD FAR HILLS, NJ 1359 LITTLETON RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	304000 515600 07931 0 4A 819600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,754.95 13,754.93 6,794.49 6,794.48 7,126.42 7,126.42 6,960.46 6,960.45 7,230.92	14,357.34 14,357.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 56,224.56 56,224.56 49,430.07 42,635.59 35,509.17 28,382.75 21,422.29 14,461.84 7,230.92 7,230.92
				Per Diem Interest:	0.00	7,230.92
199 21	RACEWAY PROPERTIES, LLC 1411 STELTON RD PISCATAWAY, NJ 1379 LITTLETON RD 01/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/22/23 23 3 P001 CK 6105 10/31/23 23 4 P001 CK 6183 01/26/24 24 1 P001 CK 33266 04/26/24 24 2 P001 CK 33512 08/01/24 24 3 P001 CK 54430	367200 223600 08854 0 4A 590800 payargo payargo payargo payargo payargo payargo payargo	0.00	9,915.11 9,915.10 4,897.74 4,897.73 5,137.01 5,137.00 5,017.37 5,017.37 5,212.33	10,349.34 10,349.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,528.88 40,528.88 35,631.14 30,733.41 25,596.40 20,459.40 15,442.03 10,424.66 5,212.33

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199	21	RACEWAY PROPERTIES, LLC	Continued			
			Per Diem Interest:		0.00	5,212.33
199		MORRIS MADILYNN GIFT TRUST - APPLE	206400			0.00
22	710 ROUTE 46 EAST, #301	115200		5,397.26	5,633.63	
	FAIRFIELD, NJ	07004 0		5,397.25	5,633.62	22,061.76
	1339 LITTLETON RD	4A 321600	0.00			22,061.76
	02/01/23 23 1 P001 CK			2,666.07	0.00	19,395.69
	05/03/23 23 2 P001 CK			2,666.06	0.00	16,729.63
	08/01/23 23 3 P001 CK			2,796.31	0.00	13,933.32
	11/01/23 23 4 P001 CK			2,796.31	0.00	11,137.01
	01/31/24 24 1 P001 CK			2,731.19	0.00	8,405.82
	05/03/24 24 2 P001 CK			2,731.19	0.00	5,674.63
	08/01/24 24 3 P001 CK			2,837.32	0.00	2,837.31
			Per Diem Interest:		0.00	2,837.31
199		KURIAKOSE, DANNY/RUBY	182700			0.00
23	4 MARSTON DR	192900		6,303.52	6,579.57	
	MORRIS PLAINS, NJ	07950 0		6,303.50	6,579.57	25,766.16
	4 MARSTON DR	2 375600	0.00			25,766.16
	02/27/23 23 1 P001 CK			3,113.73	29.65	22,652.43
	05/01/23 23 2 P001 CK			3,113.72	0.00	19,538.71
	07/31/23 23 3 P001 CK			3,265.84	0.00	16,272.87
	11/01/23 23 4 P001 CK			3,265.84	0.00	13,007.03
	02/01/24 24 1 P001 CK			3,189.79	0.00	9,817.24
	04/29/24 24 2 P001 CK			3,189.78	0.00	6,627.46
	07/29/24 24 3 P001 CK			3,313.73	0.00	3,313.73
			Per Diem Interest:		0.00	3,313.73
199		LAURICELLA, LUCA/MARIA	188000			0.00
24	6 MARSTON DR	00660 161500		5,865.49	6,122.37	
	MORRIS PLAINS, NJ	07950 0		5,865.49	6,122.36	23,975.71
	6 MARSTON DR	2 349500	0.00			23,975.71
	01/26/23 23 1 P001 CK	WELLS FARGO		2,897.36	0.00	21,078.35
	04/28/23 23 2 P001 CK	WELLS FARGO		2,897.36	0.00	18,180.99
	07/26/23 23 3 P001 CK	WELLS FARGO		3,038.90	0.00	15,142.09
	11/01/23 23 4 P001 CK	WELLS FARGO		3,038.90	0.00	12,103.19
	02/06/24 24 1 P001 CK	WELLS FARGO		2,968.13	0.00	9,135.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,968.13	0.00	6,166.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,083.47	0.00	3,083.46
			Per Diem Interest:		0.00	3,083.46
199		CAPPUCCINO, NICHOLAS/KRISTIN	188000			0.00
25	8 MARSTON DR	00672 205200		6,598.88	6,887.88	
	MORRIS PLAINS, NJ	07950 0		6,598.88	6,887.88	26,973.52
	8 MARSTON DR	2 393200	0.00			26,973.52
	02/06/23 23 1 P001 CK			3,259.63	0.00	23,713.89
	05/01/23 23 2 P001 CK			3,259.63	0.00	20,454.26
	07/31/23 23 3 P001 CK			3,418.87	0.00	17,035.39
	10/27/23 23 4 P001 CK			3,418.87	0.00	13,616.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	25	CAPPUCCINO, NICHOLAS/KRISTIN	Continued			
	02/01/24 24	1 P001 CK		3,339.25	0.00	10,277.27
	04/23/24 24	2 P001 CK		3,339.25	0.00	6,938.02
	07/15/24 24	3 P001 CK 9479		3,339.25	0.00	3,598.77
	07/30/24 24	3 P001 CK		129.76	0.00	3,469.01
			Per Diem Interest:		0.00	3,469.01
199	SHAH, APURVA	189600				0.00
26	10 MARSTON DR	166300		5,972.91	6,234.48	
	MORRIS PLAINS, NJ	07950 0		5,972.89	6,234.47	24,414.75
	10 MARSTON DR	2 355900	0.00			24,414.75
	02/02/23 23	1 P001 CK		2,950.42	0.00	21,464.33
	04/28/23 23	2 P001 CK		2,950.41	0.00	18,513.92
	07/21/23 23	3 P001 CK		3,094.55	0.00	15,419.37
	11/01/23 23	4 P001 CK		3,094.55	0.00	12,324.82
	02/02/24 24	1 P001 CK		3,022.49	0.00	9,302.33
	05/14/24 24	2 P001 CK		3,022.48	14.23	6,279.85
	08/01/24 24	3 P001 CK		3,139.93	0.00	3,139.92
			Per Diem Interest:		0.00	3,139.92
199	RAY, RAJENDRAKUMAR/DHARINIDEVI	183400	VT001			0.00
27	12 DELBROOK RD	00660 144100		5,371.28	5,611.98	
	MORRIS PLAINS, NJ	07950 0		5,371.27	5,611.98	21,966.51
	12 DELBROOK RD	2 327500	500.00			21,966.51
	01/19/23 23	1 P001 CK		2,652.48	0.00	19,314.03
	05/25/23 23	2 P001 CK		2,652.48	31.83	16,661.55
	07/31/23 23	3 P001 CK		2,785.11	0.00	13,876.44
	10/23/23 23	4 P001 CK		2,785.11	0.00	11,091.33
	02/05/24 24	1 P001 CK	CORELOGIC	2,718.80	0.00	8,372.53
	05/06/24 24	2 P001 CK	CORELOGIC	2,718.79	0.00	5,653.74
	08/01/24 24	3 P001 CK	CORELOGIC	2,826.87	0.00	2,826.87
			Per Diem Interest:		0.00	2,826.87
199	KUNDE, AJAY/MARY S	188500				0.00
28	10 DELBROOK RD	00597 221800		6,734.16	7,257.76	
	MORRIS PLAINS, NJ	07950 0		6,734.15	7,257.76	27,983.83
	10 DELBROOK RD	2 410300	0.00			27,983.83
	02/02/23 23	1 P001 CK	LERETA	3,249.68	0.00	24,734.15
	04/20/23 23	2 P001 CK	LERETA	3,249.68	0.00	21,484.47
	08/22/23 23	3 P001 CK	LERETA	3,719.27	0.00	17,765.20
	10/25/23 23	4 P001 CK	LERETA	3,719.27	0.00	14,045.93
	01/30/24 24	1 P001 CK	LERETA	3,484.48	0.00	10,561.45
	04/29/24 24	2 P001 CK	LERETA	3,484.47	0.00	7,076.98
	08/07/24 24	3 P001 CK	LERETA	3,538.49	0.00	3,538.49
			Per Diem Interest:		0.00	3,538.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199 29	TRUPPO, JOSEPH & ANTOINETTE 11 DELBROOK RD MORRIS PLAINS, NJ 11 DELBROOK RD 12/12/22 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/24/24 24 3 P001 CK	191500 00660 175700 07950 0 2 367200	0.00	6,162.54 6,162.53 3,044.09 3,044.09 3,192.80 3,192.80 3,118.45 3,118.44 3,239.63	6,432.43 6,432.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,189.92 25,189.92 22,145.83 19,101.74 15,908.94 12,716.14 9,597.69 6,479.25 3,239.62 3,239.62
Per Diem Interest:					0.00	
199 30	BAROWICZ, KRZYSZTOF/AGNIESZKA 15 DELBROOK RD MORRIS PLAINS, NJ 15 DELBROOK RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	188400 137600 07950 0 2 326000	0.00	5,471.10 5,471.09 2,702.54 2,702.54 2,834.57 2,834.57 2,768.56 2,768.55 2,876.14	5,710.71 5,710.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,363.60 22,363.60 19,661.06 16,958.52 14,123.95 11,289.38 8,520.82 5,752.27 2,876.13 2,876.13
Per Diem Interest:					0.00	
199 31	CAPONEGRO, LOUIS JR/ELIZABETH A 17 DELBROOK RD MORRIS PLAINS, NJ 17 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188000 00660 326700 07950 0 2 514700	0.00	8,637.96 8,637.95 4,266.87 4,266.86 4,475.32 4,475.31 4,371.09 4,371.09 4,540.95	9,016.27 9,016.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,308.43 35,308.43 31,041.56 26,774.70 22,299.38 17,824.07 13,452.98 9,081.89 4,540.94 4,540.94
Per Diem Interest:					0.00	
199 32	ROSAMILIA, JOHN A & ANTOINETTE M 19 DELBROOK RD MORRIS PLAINS, NJ 19 DELBROOK RD 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/24/23 23 4 P001 CK 02/21/24 24 1 P001 CS 02/21/24 24 1 P001 CK 04/26/24 24 2 P001 CK	188300 158800 07950 0 2 347100	0.00	5,825.21 5,825.21 2,877.46 2,877.46 3,018.04 3,018.03 0.00 2,947.75 2,947.75	6,080.33 6,080.32 0.00 0.00 0.00 0.00 21.15 0.00 0.00	0.00 23,811.07 23,811.07 20,933.61 18,056.15 15,038.11 12,020.08 12,020.08 9,072.33 6,124.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	32 08/02/24 24 3 P001 CK 56399552	ROSAMILIA, JOHN A & ANTOINETTE M	Continued	3,062.29 Per Diem Interest:	0.00 0.00	3,062.29 3,062.29
199 33	LIPUMA, RONALD G/JODI C 21 DELBROOK RD MORRIS PLAINS, NJ 21 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188800 00660 161800 07950 0 2 350600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,883.95 5,883.94 2,906.48 2,906.47 3,048.47 3,048.46 2,977.47 2,977.47 3,093.17 Per Diem Interest:	6,141.64 6,141.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,051.16 24,051.16 21,144.68 18,238.21 15,189.74 12,141.28 9,163.81 6,186.34 3,093.17 3,093.17
199 34	FENG, POTSANG JAMES/YUWHAI EMILY 23 DELBROOK RD MORRIS PLAINS, NJ 23 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188800 163200 07950 0 2 352000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,907.44 5,907.44 2,918.08 2,918.08 3,060.64 3,060.64 2,989.36 2,989.36 3,105.52 Per Diem Interest:	6,166.16 6,166.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,147.20 24,147.20 21,229.12 18,311.04 15,250.40 12,189.76 9,200.40 6,211.04 3,105.52 3,105.52
199 35	NAZZIOLA, GABRIEL R/JENNIFER A 25 DELBROOK RD MORRIS PLAINS, NJ 25 DELBROOK RD 01/26/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188800 00660 198300 07950 0 2 387100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,496.51 6,496.51 3,209.06 3,209.06 3,365.84 3,365.83 3,287.45 3,287.45 3,415.19 Per Diem Interest:	6,781.03 6,781.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,555.07 26,555.07 23,346.01 20,136.95 16,771.11 13,405.28 10,117.83 6,830.38 3,415.19 3,415.19
199 36	CARDELL, MICHAEL J/INGRID 27 DELBROOK RD MORRIS PLAINS, NJ 27 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	189600 00660 201400 07950 0 2 391000 CORELOGIC CORELOGIC corelogic	0.00	6,561.96 6,561.96 3,241.39 3,241.39 3,399.75	6,849.35 6,849.33 0.00 0.00 0.00	0.00 26,822.60 26,822.60 23,581.21 20,339.82 16,940.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	36	CARDELL, MICHAEL J/INGRID	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,399.74	0.00	13,540.33
	02/05/24 24	1 P001 CK	CORELOGIC	3,320.57	0.00	10,219.76
	05/06/24 24	2 P001 CK	CORELOGIC	3,320.57	0.00	6,899.19
	08/01/24 24	3 P001 CK	CORELOGIC	3,449.60	0.00	3,449.59
			Per Diem Interest:		0.00	3,449.59
199	DWYER, ALESSANDRA M	187200				0.00
37	28 DELBROOK RD	133100		5,375.44	5,610.86	
	MORRIS PLAINS, NJ	07950 0		5,375.44	5,610.85	21,972.59
	28 DELBROOK RD	2 320300	0.00			21,972.59
	02/27/23 23	1 P001 CK	796360348	815.48	34.52	21,157.11
	03/30/23 23	1 P001 CK	799632992	819.64	30.36	20,337.47
	04/28/23 23	1 P001 CK	803140605	835.72	14.28	19,501.75
	05/30/23 23	1 P001 CK	807140422	184.45	2.95	19,317.30
	05/30/23 23	2 P001 CK	807140422	624.10	38.50	18,693.20
	06/30/23 23	2 P001 CK	810561872	819.53	30.47	17,873.67
	07/31/23 23	2 P001 CK	814266341	831.83	18.17	17,041.84
	08/30/23 23	2 P001 CK		379.83	5.70	16,662.01
	09/01/23 23	3 P001 CK	817293252	808.22	41.78	15,853.79
	09/28/23 23	3 P001 CK	8205233399	823.31	26.69	15,030.48
	10/30/23 23	3 P001 CK	824020658	831.54	18.46	14,198.94
	04/30/24 23	3 P001 CS		106.95	28.97	14,091.99
	04/30/24 23	3 P001 CK	9721521839	214.99	0.00	13,877.00
	04/30/24 23	4 P001 CS		0.00	249.26	13,877.00
	04/30/24 23	4 P001 CK	9721521839	2,785.01	0.00	11,091.99
	04/30/24 24	1 P001 CS		0.00	121.05	11,091.99
	04/30/24 24	1 PCOS CS	TAX SALE COST	0.00	68.82	11,091.99
	05/21/24 24	1 P001 CK	4334	1,444.24	28.56	9,647.75
	06/03/24 24	1 P001 CK	847859621	976.02	7.66	8,671.73
	07/01/24 24	1 P001 CK	851233362	299.89	4.20	8,371.84
	05/21/24 24	2 P001 CK	4334	0.00	27.20	8,371.84
	06/03/24 24	2 P001 CK	847859621	0.00	16.32	8,371.84
	07/01/24 24	2 P001 CK	851233362	657.83	38.08	7,714.01
	08/02/24 24	2 P001 CK	854592216	968.03	31.97	6,745.98
			Per Diem Interest:		7.11	6,753.09
199	RAMANI, MANISH/NITA	192000				0.00
39	26 DELBROOK RD	342900		8,976.97	9,370.12	
	MORRIS PLAINS, NJ	07950 0		8,976.96	9,370.10	36,694.15
	26 DELBROOK RD	2 534900	0.00			36,694.15
	02/03/23 23	1 P001 CK		4,434.33	0.00	32,259.82
	05/09/23 23	2 P001 CK		4,434.32	0.00	27,825.50
	08/14/23 23	3 P001 CK		4,650.96	0.00	23,174.54
	11/06/23 23	4 P001 CK		4,650.95	0.00	18,523.59
	02/05/24 24	1 P001 CK		4,542.64	0.00	13,980.95
	05/06/24 24	2 P001 CK		4,542.64	0.00	9,438.31
	08/02/24 24	3 P001 CK		4,719.16	0.00	4,719.15
			Per Diem Interest:		0.00	4,719.15

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199 40	SAN MARTIN, ROBERT/MARITESS 24 DELBROOK RD MORRIS PLAINS, NJ 24 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 00660 181300 07950 0 2 372100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,244.77 6,244.77 3,084.71 3,084.71 3,235.41 3,235.41 3,160.06 3,160.06 3,282.86	6,518.27 6,518.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,526.07 25,526.07 22,441.36 19,356.65 16,121.24 12,885.83 9,725.77 6,565.71 3,282.85 3,282.85
				Per Diem Interest:	0.00	
199 41	LANG, CLIFFORD E JR & EILEEN J 11 E BROOKLAWN DR MORRIS PLAINS, NJ 11 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189800 00660 164900 07950 0 2 354700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,952.76 5,952.75 2,940.47 2,940.46 3,084.12 3,084.11 3,012.29 3,012.29 3,129.35	6,213.47 6,213.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,332.43 24,332.43 21,391.96 18,451.50 15,367.38 12,283.27 9,270.98 6,258.69 3,129.34 3,129.34
				Per Diem Interest:	0.00	
199 42	YANG, DEYI 9 E BROOKLAWN DR MORRIS PLAINS, NJ 9 E BROOKLAWN DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	186000 00660 211400 07950 0 2 397400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,669.37 6,669.36 3,294.45 3,294.44 3,455.40 3,455.39 3,374.92 3,374.92 3,506.06	6,961.46 6,961.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,261.64 27,261.64 23,967.19 20,672.75 17,217.35 13,761.96 10,387.04 7,012.12 3,506.06 3,506.06
				Per Diem Interest:	0.00	
199 43	GODDARD/SRINIVASAN, KAREEM/RANJANA 5 E BROOKLAWN DR MORRIS PLAINS, NJ 5 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189300 00660 132800 07950 0 2 322100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,405.65 5,405.64 2,670.21 2,670.21 2,800.66 2,800.66 2,735.44 2,735.43 2,841.73	5,642.39 5,642.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,096.07 22,096.07 19,425.86 16,755.65 13,954.99 11,154.33 8,418.89 5,683.46 2,841.73 2,841.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	43	GODDARD/SRINIVASAN, KAREEM/RANJANA	Continued			
			Per Diem Interest:		0.00	2,841.73
199		CACCAVALE, JOSEPH & KELLY	188600			0.00
44		3 E BROOKLAWN DR	228800	7,005.02	7,311.81	
		MORRIS PLAINS, NJ	07950 0	7,005.01	7,311.80	28,633.64
		3 E BROOKLAWN DR	2 417400	0.00		28,633.64
	02/06/23	23 1 P001 CK		3,460.25	0.00	25,173.39
	04/19/23	23 2 P001 CK		3,460.24	0.00	21,713.15
	11/15/23	23 3 P001 CK		3,629.30	145.39	18,083.85
	11/15/23	23 4 P001 CK		3,629.29	25.41	14,454.56
	02/13/24	24 1 P001 CK		3,544.77	16.27	10,909.79
	05/08/24	24 2 P001 CK		3,544.77	0.00	7,365.02
	07/22/24	24 3 P001 CK		3,682.51	0.00	3,682.51
			Per Diem Interest:		0.00	3,682.51
199		CLARKE/CACCAVALE, ASHLEY M/NICHOLAS	188400			0.00
45		1 E BROOKLAWN DR	00660 130500	5,351.95	5,586.34	
		MORRIS PLAINS, NJ	07950 0	5,351.94	5,586.32	21,876.55
		1 E BROOKLAWN DR	2 318900	0.00		21,876.55
	02/07/23	23 1 P001 CK	CORELOGIC	2,643.69	0.00	19,232.86
	05/03/23	23 2 P001 CK	CORELOGIC	2,643.68	0.00	16,589.18
	08/03/23	23 3 P001 CK	corelogic	2,772.84	0.00	13,816.34
	11/08/23	23 4 P001 CK	CORELOGIC	2,772.83	0.00	11,043.51
	02/05/24	24 1 P001 CK	CORELOGIC	2,708.26	0.00	8,335.25
	05/06/24	24 2 P001 CK	CORELOGIC	2,708.26	0.00	5,626.99
	08/01/24	24 3 P001 CK	CORELOGIC	2,813.50	0.00	2,813.49
			Per Diem Interest:		0.00	2,813.49
199		NARANJO, EDISON	188600			0.00
46		1239 LITTLETON RD	281500	7,889.46	8,234.98	
		MORRIS PLAINS, NJ	07950 0	7,889.45	8,234.98	32,248.87
		1239 LITTLETON RD	2 470100	0.00		32,248.87
	02/06/23	23 1 P001 CS		3,897.13	0.00	28,351.74
	05/10/23	23 2 P001 CS		3,897.13	0.00	24,454.61
	08/04/23	23 3 P001 CS		4,087.52	0.00	20,367.09
	11/03/23	23 4 P001 CS		4,087.52	0.00	16,279.57
	02/05/24	24 1 P001 CS		3,992.33	0.00	12,287.24
	05/03/24	24 2 P001 CS		3,992.32	0.00	8,294.92
	08/05/24	24 3 P001 CS		4,147.46	0.00	4,147.46
			Per Diem Interest:		0.00	4,147.46
199		1221 LITTLETON RD LLC	191100			0.00
47		14 BROOKLAWN DR	00660 70600	4,391.99	4,584.33	
		MORRIS PLAINS, NJ	07950 0	4,391.98	4,584.33	17,952.63
		1221 LITTLETON RD	2 261700	0.00		17,952.63
	02/07/23	23 1 P001 CK	CORELOGIC	2,169.50	0.00	15,783.13
	05/03/23	23 2 P001 CK	CORELOGIC	2,169.49	0.00	13,613.64
	08/03/23	23 3 P001 CK	corelogic	2,275.48	0.00	11,338.16
	11/08/23	23 4 P001 CK	CORELOGIC	2,275.48	0.00	9,062.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	47						1221 LITTLETON RD LLC	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,222.49	0.00	6,840.19
	05/06/24	24	2	P001	CK		CORELOGIC		2,222.49	0.00	4,617.70
	08/01/24	24	3	P001	CK		CORELOGIC		2,308.85	0.00	2,308.85
								Per Diem Interest:		0.00	2,308.85
199	GILL PETROLEUM, INC.						422000				0.00
48	935 ROUTE 34 SUITE 3-A						01369 253000		11,328.19	11,824.32	
	MATAWAN, NJ						07747 0		11,328.19	11,824.30	46,305.00
	1195 LITTLETON RD						4A 675000	0.00			46,305.00
	01/30/23	23	1	P001	CK	41657			5,595.75	0.00	40,709.25
	05/01/23	23	2	P001	CK	42073			5,595.75	0.00	35,113.50
	07/31/23	23	3	P001	CK	42422			5,869.13	0.00	29,244.37
	10/26/23	23	4	P001	CK	42830			5,869.12	0.00	23,375.25
	01/29/24	24	1	P001	CK	43293			5,732.44	0.00	17,642.81
	04/25/24	24	2	P001	CK	43736			5,732.44	0.00	11,910.37
	07/26/24	24	3	P001	CK	44168			5,955.19	0.00	5,955.18
								Per Diem Interest:		0.00	5,955.18
199	SYMPATHY FOR THE DEVIL ASSOC. LLC						169400				0.00
48.1	PO BOX 181						69000		4,000.96	2,981.44	
	PEAPACK, NJ						07977 0		4,000.94	2,981.43	13,964.77
	1209 LITTLETON RD						1 238400	0.00			13,964.77
	01/23/23	23	1	P001	CK	10183587			1,972.46	0.00	11,992.31
	01/23/23	23	1	P001	CK	10183586			3.88	0.00	11,988.43
	01/23/23	23	2	P001	CK	10183587			3.88	0.00	11,984.55
	05/16/23	23	2	P001	CK				1,972.45	8.54	10,012.10
	08/15/23	23	3	P001	CK				2,072.89	0.00	7,939.21
	12/11/23	23	4	P001	CK				2,072.89	24.79	5,866.32
	02/21/24	24	1	P001	CK				2,024.62	11.92	3,841.70
	02/21/24	24	2	P001	CK				2,024.61	0.00	1,817.09
								Per Diem Interest:		0.00	1,817.09
199	CERBO, CATHERINE						160800				0.00
51	280 BEACHWOOD RD						75100		3,959.01	4,132.38	
	PARSIPPANY, NJ						07054 0		3,958.99	4,132.37	16,182.75
	1139 LITTLETON RD						2 235900	0.00			16,182.75
	02/01/23	23	1	P001	CK	1013			1,955.62	0.00	14,227.13
	05/03/23	23	2	P001	CK	1087			1,955.61	0.00	12,271.52
	08/23/23	23	3	P001	CK	1137			2,051.15	0.00	10,220.37
	11/01/23	23	4	P001	CK	1162			2,051.15	0.00	8,169.22
	02/01/24	24	1	P001	CK	1210			2,003.39	0.00	6,165.83
	05/02/24	24	2	P001	CK	1258			2,003.38	0.00	4,162.45
	08/01/24	24	3	P001	CK	1286			2,081.23	0.00	2,081.22
								Per Diem Interest:		0.00	2,081.22

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200 1	1719 ROUTE 10 LP,% COMM PROP MANAGT 111 LITTLETON RD STE 100 PARSIPPANY, NJ 1719 ROUTE 10 01/31/23 23 1 P001 CK 14408 05/04/23 23 2 P001 CK 14508 08/04/23 23 3 P001 CK 14602 11/03/23 23 4 P001 CK 14695 02/05/24 24 1 P001 CK 14787 05/08/24 24 2 P001 CK 14883 08/01/24 24 3 P001 CK 14973	7914000 6418700 07054 0 4A 14332700	0.00	236,919.54 236,919.53 116,990.67 116,990.66 122,867.07 122,867.07 119,928.87 119,928.87 124,443.67	247,310.74 247,310.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 968,460.55 968,460.55 851,469.88 734,479.22 611,612.15 488,745.08 368,816.21 248,887.34 124,443.67 124,443.67
				Per Diem Interest:	0.00	124,443.67
200 1.1	1639 REAL ESTATE,LLC % DELTA DENTAL 1639 RTE 10 EAST PARSIPPANY, NJ 1639 ROUTE 10 01/19/23 23 1 P001 CK 6246 04/14/23 23 2 P001 CK 6361 07/25/23 23 3 P001 CK 6474 10/23/23 23 4 P001 CK 6589 01/19/24 24 1 P001 CK 6696 04/17/24 24 2 P001 CK 6830 07/24/24 24 3 P001 CK 6953	6624000 6479400 07054 0 4A 13103400	0.00	216,599.21 216,599.20 106,956.51 106,956.50 112,328.90 112,328.89 109,642.70 109,642.70 113,770.27	226,099.17 226,099.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 885,396.74 885,396.74 778,440.23 671,483.73 559,154.83 446,825.94 337,183.24 227,540.54 113,770.27 113,770.27
				Per Diem Interest:	0.00	113,770.27
200 1.04	DISTRICT AT 1515 URBAN RENEWAL, LLC 10100SANTA MONICA BLV1000 LOS ANGELES, CA 1501 ROUTE 10 08/10/23 23 3 J163 11/02/23 23 4 P001 CK 210455711 02/12/24 24 1 P001 CK 211818001 04/22/24 24 2 P001 CK 212622135 08/06/24 24 3 P001 CK	12677700 0 90067 0 1 12677700	0.00	106,080.66 106,080.65 212,161.31- 212,161.31 106,080.66 106,080.65 110,074.14	322,235.45 322,235.44 0.00 0.00 0.00 0.00 0.00	0.00 856,632.20 856,632.20 644,470.89 432,309.58 326,228.92 220,148.27 110,074.13 110,074.13
				Per Diem Interest:	0.00	110,074.13
200 1.05	DISTRICT AT 1515 URBAN RENEWAL, II 10100SANTA MONICA BLV1000 LOS ANGELES, CA 1515 ROUTE 10 08/10/23 23 3 J163 08/23/23 23 3 P001 CK 209411745 11/02/23 23 4 P001 CK 210450916 02/12/24 24 1 P001 CK 211829147 04/22/24 24 2 P001 CK 212615656	12284200 0 90067 0 1 12284200	0.00	102,788.05 102,788.04 177,338.57- 28,237.52 205,576.08 102,788.05 102,788.04	312,233.66 312,233.64 0.00 0.00 0.00 0.00 0.00	0.00 830,043.39 830,043.39 652,704.82 624,467.30 418,891.22 316,103.17 213,315.13 213,315.13
				Per Diem Interest:	0.00	213,315.13

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200 1.06	DISTRICT AT 1515 URBAN RENEWAL, II 10100SANTA MONICA BLV1000 LOS ANGELES, CA 1525 ROUTE 10 08/10/23 23 3 J163 10/31/23 23 4 P001 CK 210444228 02/12/24 24 1 P001 CK 211812542 04/17/24 24 2 P001 CK 212600849 08/05/24 24 3 P001 CK 9903468480	1082400 0 90067 0 1 1082400 transfer per h/o	0.00	9,056.99 9,056.98 18,113.97- 18,113.96 9,056.99 9,056.98 9,397.94	27,511.91 27,511.89 0.00 0.00 0.00 0.00 0.00	0.00 73,137.77 73,137.77 55,023.80 36,909.84 27,852.85 18,795.87 9,397.93 9,397.93
	Per Diem Interest:				0.00	
200 1.07	DISTRICT AT 1515 URBAN RENEWAL, LLC 10100SANTA MONICA BLV1000 LOS ANGELES, CA REAR ROUTE 10 08/10/23 23 3 J163 10/31/23 23 4 P001 CK 210447880 02/12/24 24 1 P001 CK 211814230 04/17/24 24 2 P001 CK 212590489 08/06/24 24 3 P001 CK 9903451380	100000 0 90067 0 1 100000 transfer per h/o	0.00	836.75 836.75 1,673.50- 1,673.50 836.75 836.75 868.25	2,541.75 2,541.75 0.00 0.00 0.00 0.00 0.00	0.00 6,757.00 6,757.00 5,083.50 3,410.00 2,573.25 1,736.50 868.25 868.25
	Per Diem Interest:				0.00	
200 5	SOUTHEAST MORRIS CO MUN UTIL AU 19 SADDLE RD CEDAR KNOLLS, NJ 159 JOHNSON RD 01/20/23 23 1 P001 CK 47575 05/31/23 23 2 P001 CK 48231 05/31/23 23 3 P001 CK 48231 08/18/23 23 3 P001 CK 48539 10/30/23 23 4 P001 CK 48834 01/22/24 24 1 P001 CK 49295 04/22/24 24 2 P001 CK 49655 08/05/24 24 3 P001 CK 50024	142500 0 07927 0 1 142500	0.00	2,355.53 2,355.53 1,163.16 1,163.16 0.63 1,220.95 1,221.58 1,192.37 1,192.37 1,237.26	2,458.84 2,458.84 0.00 7.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,628.74 9,628.74 8,465.58 7,302.42 7,301.79 6,080.84 4,859.26 3,666.89 2,474.52 1,237.26 1,237.26
	Per Diem Interest:				0.00	
200 6	PAGANUS, ROBERT A/DAWN R 17 WHITE BIRCH DR MORRIS PLAINS, NJ 17 WHITE BIRCH DR 03/03/23 23 1 P001 CK 359 03/31/23 23 1 P001 CK 361 07/13/23 23 1 P001 CK 367 08/28/23 23 1 P001 CK 370 07/13/23 23 2 P001 CK 367 08/28/23 23 2 P001 CK 370 12/15/23 23 2 P001 CK 375 12/15/23 23 3 P001 CK 375 01/24/24 23 3 P001 CK 378 12/15/23 23 4 P001 CK 375	237800 120300 07950 0 2 358100	0.00	5,919.40 5,919.39 0.00 108.25 2,749.81 64.93 0.00 2,867.84 55.15 2,668.68 401.14 0.00	6,179.03 6,179.01 46.77 39.46 144.96 1.46 105.23 65.77 2.95 205.68 7.82 67.54	0.00 24,196.83 24,196.83 24,196.83 24,088.58 21,338.77 21,273.84 21,273.84 18,406.00 18,350.85 15,682.17 15,281.03 15,281.03

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200	6	PAGANUS, ROBERT A/DAWN R	Continued			
	01/24/24 23	4 P001 CK 378		3,069.81	59.86	12,211.22
	01/24/24 24	1 P001 CK 378		461.37	0.00	11,749.85
	04/26/24 24	1 P001 CK 384		2,535.04	72.32	9,214.81
	04/26/24 24	2 P001 CK 384		392.64	0.00	8,822.17
	08/06/24 24	2 P001 CK 389		2,603.76	84.10	6,218.41
	08/06/24 24	3 P001 CK 389		312.14	0.00	5,906.27
			Per Diem Interest:		0.00	5,906.27
200						
7	NAYAR, MANOJ/RUPA	209100				0.00
	18 WHITE BIRCH DR	00660 213700		6,988.89	7,295.42	
	MORRIS PLAINS, NJ	07950 0		6,988.88	7,295.41	28,568.60
	18 WHITE BIRCH DR	2 422800	0.00			28,568.60
	02/07/23 23	1 P001 CK CORELOGIC		3,451.11	0.00	25,117.49
	05/03/23 23	2 P001 CK CORELOGIC		3,451.10	0.00	21,666.39
	08/03/23 23	3 P001 CK corelogic		3,624.46	0.00	18,041.93
	11/08/23 23	4 P001 CK CORELOGIC		3,624.45	0.00	14,417.48
	02/05/24 24	1 P001 CK CORELOGIC		3,537.78	0.00	10,879.70
	05/06/24 24	2 P001 CK CORELOGIC		3,537.78	0.00	7,341.92
	08/01/24 24	3 P001 CK CORELOGIC		3,670.96	0.00	3,670.96
			Per Diem Interest:		0.00	3,670.96
200						
8	169 JOHNSON ROAD, LLC	2913500				0.00
	1625 STATE ROUTE 10	0		49,792.67	48,639.95	
	MORRIS PLAINS, NJ	07950 0		49,792.65	48,639.94	196,865.21
	169 JOHNSON RD	1 2913500	0.00			196,865.21
	01/13/23 23	1 P001 CK 2128		25,413.95	0.00	171,451.26
	04/19/23 23	2 P001 CK 2163		25,413.94	0.00	146,037.32
	07/27/23 23	3 P001 CK 163697		23,343.48	0.00	122,693.84
	10/23/23 23	4 P001 CK 2222		23,343.48	0.00	99,350.36
	01/25/24 24	1 P001 CK 2231		24,378.72	0.00	74,971.64
	04/22/24 24	2 P001 CK 2250		24,378.71	0.00	50,592.93
	07/25/24 24	3 P001 CK 2258		25,296.47	0.00	25,296.46
			Per Diem Interest:		0.00	25,296.46
200						
9	DASTIDAR, CHANDRA/ADITI	185900				0.00
	189 JOHNSON RD	00660 138800		5,367.30	5,602.70	
	MORRIS PLAINS, NJ	07950 0		5,367.29	5,602.70	21,939.99
	189 JOHNSON RD	2 324700	0.00			21,939.99
	02/07/23 23	1 P001 CK CORELOGIC		2,650.37	0.00	19,289.62
	05/03/23 23	2 P001 CK CORELOGIC		2,650.36	0.00	16,639.26
	08/03/23 23	3 P001 CK corelogic		2,783.49	0.00	13,855.77
	11/08/23 23	4 P001 CK CORELOGIC		2,783.49	0.00	11,072.28
	02/05/24 24	1 P001 CK CORELOGIC		2,716.93	0.00	8,355.35
	05/06/24 24	2 P001 CK CORELOGIC		2,716.93	0.00	5,638.42
	08/01/24 24	3 P001 CK CORELOGIC		2,819.21	0.00	2,819.21
			Per Diem Interest:		0.00	2,819.21

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200 10	LEIKEN, DAVID/DANICA 199 JOHNSON RD MORRIS PLAINS, NJ 199 JOHNSON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190900 00660 125000 07950 0 2 315900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,221.84 5,221.82 2,578.54 2,578.53 2,708.06 2,708.05 2,643.30 2,643.29 2,742.81	5,450.87 5,450.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,345.38 21,345.38 18,766.84 16,188.31 13,480.25 10,772.20 8,128.90 5,485.61 2,742.80 2,742.80
				Per Diem Interest:	0.00	2,742.80
200 11	FLYNN, JANE 209 JOHNSON RD MORRIS PLAINS, NJ 209 JOHNSON RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/06/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/25/24 24 3 P001 CK	192100 114500 07950 0 2 306600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,068.11 5,068.09 2,502.63 2,502.62 2,628.33 2,628.32 2,565.48 2,565.47 2,662.06	5,290.39 5,290.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,716.96 20,716.96 18,214.33 15,711.71 13,083.38 10,455.06 7,889.58 5,324.11 2,662.05 2,662.05
				Per Diem Interest:	0.00	2,662.05
200 12	PEPE, SALVATORE A 801 DELMAR WAY APT #301 DELRAY BEACH, FL 221 JOHNSON RD 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/24/23 23 3 P001 CS 11/07/23 23 4 P001 CK 02/29/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	192100 135100 33483 0 2 327200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,408.62 5,408.61 2,670.77 2,670.77 2,804.92 2,804.92 2,737.85 2,737.84 2,840.92	5,645.84 5,645.83 0.00 0.00 0.00 0.00 26.66 0.00 0.00	0.00 22,108.90 22,108.90 19,438.13 16,767.36 13,962.44 11,157.52 8,419.67 5,681.83 2,840.91 2,840.91
				Per Diem Interest:	0.00	2,840.91
200 13	FARBER/EDWARDS, LYNN J/SHERYL A 229 JOHNSON RD MORRIS PLAINS, NJ 229 JOHNSON RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191700 116600 07950 0 2 308300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,096.21 5,096.20 2,516.50 2,516.50 2,642.91 2,642.90 2,579.71 2,579.70 2,676.82	5,319.73 5,319.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,831.85 20,831.85 18,315.35 15,798.85 13,155.94 10,513.04 7,933.33 5,353.63 2,676.81 2,676.81

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200	13	FARBER/EDWARDS, LYNN J/SHERYL A	Continued			
			Per Diem Interest:		0.00	2,676.81
200	14	PRON, FRANK JR 239 JOHNSON RD MORRIS PLAINS, NJ 239 JOHNSON RD	189300 00660 94700 07950 0 2 284000			0.00
			0.00	4,694.52 4,694.52	4,900.42 4,900.42	19,189.88 19,189.88
	02/07/23	23 1 P001 CK	CORELOGIC	2,318.15	0.00	16,871.73
	05/03/23	23 2 P001 CK	CORELOGIC	2,318.15	0.00	14,553.58
	08/03/23	23 3 P001 CK	corelogic	2,434.59	0.00	12,118.99
	11/08/23	23 4 P001 CK	CORELOGIC	2,434.59	0.00	9,684.40
	02/05/24	24 1 P001 CK	CORELOGIC	2,376.37	0.00	7,308.03
	05/06/24	24 2 P001 CK	CORELOGIC	2,376.37	0.00	4,931.66
	08/01/24	24 3 P001 CK	CORELOGIC	2,465.83	0.00	2,465.83
			Per Diem Interest:		0.00	2,465.83
200	18	LEI/WEI, LOI/CHIN-CHIN 12 WHITE BIRCH DR MORRIS PLAINS, NJ 12 WHITE BIRCH DR	196000 00660 97000 07950 0 2 293000			0.00
			0.00	4,843.30 4,843.29	5,055.71 5,055.71	19,798.01 19,798.01
	02/07/23	23 1 P001 CK	CORELOGIC	2,391.62	0.00	17,406.39
	05/03/23	23 2 P001 CK	CORELOGIC	2,391.61	0.00	15,014.78
	08/03/23	23 3 P001 CK	corelogic	2,511.74	0.00	12,503.04
	11/08/23	23 4 P001 CK	CORELOGIC	2,511.74	0.00	9,991.30
	02/05/24	24 1 P001 CK	CORELOGIC	2,451.68	0.00	7,539.62
	05/06/24	24 2 P001 CK	CORELOGIC	2,451.68	0.00	5,087.94
	08/01/24	24 3 P001 CK	CORELOGIC	2,543.97	0.00	2,543.97
			Per Diem Interest:		0.00	2,543.97
200	19	JODHANI, RITESHKUMAR/JALPABEN 14 WHITE BIRCH DR MORRIS PLAINS, NJ 14 WHITE BIRCH DR	196000 00597 136400 07950 0 2 332400			0.00
			0.00	5,458.66 5,458.66	5,771.48 5,771.47	22,460.27 22,460.27
	02/02/23	23 1 P001 CK	LERETA	2,677.30	0.00	19,782.97
	04/20/23	23 2 P001 CK	LERETA	2,677.30	0.00	17,105.67
	08/22/23	23 3 P001 CK	LERETA	2,885.42	0.00	14,220.25
	10/25/23	23 4 P001 CK	LERETA	2,885.41	0.00	11,334.84
	01/30/24	24 1 P001 CK	LERETA	2,781.36	0.00	8,553.48
	04/29/24	24 2 P001 CK	LERETA	2,781.36	0.00	5,772.12
	08/07/24	24 3 P001 CK	LERETA	2,886.06	0.00	2,886.06
			Per Diem Interest:		0.00	2,886.06
200	20	DAVIDEK, JOHN/LORI 16 WHITE BIRCH DR MORRIS PLAINS, NJ 16 WHITE BIRCH DR	196900 00660 129300 07950 0 2 326200			0.00
			0.00	5,392.09 5,392.09	5,628.58 5,628.57	22,041.33 22,041.33
	02/07/23	23 1 P001 CK	CORELOGIC	2,662.61	0.00	19,378.72
	05/03/23	23 2 P001 CK	CORELOGIC	2,662.61	0.00	16,716.11
	08/03/23	23 3 P001 CK	corelogic	2,796.35	0.00	13,919.76
	11/08/23	23 4 P001 CK	CORELOGIC	2,796.34	0.00	11,123.42

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200	20	DAVIDEK, JOHN/LORI	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,729.48	0.00	8,393.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,729.48	0.00	5,664.46
	08/01/24 24 3 P001 CK	CORELOGIC		2,832.23	0.00	2,832.23
			Per Diem Interest:		0.00	2,832.23
200 21	SHAH, SANJAY S/SHAILA 15 WHITE BIRCH DR MORRIS PLAINS, NJ 15 WHITE BIRCH DR	192400 202800 07950 0 2 395200	0.00	6,532.66 6,532.65	6,819.18 6,819.17	0.00 26,703.66 26,703.66
	01/17/23 23 1 P001 CK			3,225.82	0.00	23,477.84
	04/19/23 23 2 P001 CK			3,225.82	0.00	20,252.02
	07/24/23 23 3 P001 CK			3,387.85	0.00	16,864.17
	10/02/23 23 4 P001 CK			3,387.85	0.00	13,476.32
	01/22/24 24 1 P001 CK			3,306.84	0.00	10,169.48
	03/25/24 24 2 P001 CK			3,306.83	0.00	6,862.65
	07/22/24 24 3 P001 CK			3,431.33	0.00	3,431.32
			Per Diem Interest:		0.00	3,431.32
201 1	10-46 LLC T/A WENDY'S 1534 ROUTE 23 NORTH WAYNE, NJ 1860 ROUTE 10	903600 250700 07470 0 4A 1154300	0.00	19,080.59 19,080.58	19,917.45 19,917.45	0.00 77,996.07 77,996.07
	11/30/22 23 1 P001 CK 3423			53.66	0.00	77,942.41
	02/16/23 23 1 P001 CK 3545			9,357.97	64.01	68,584.44
	03/07/23 23 1 P001 CK 3596			10.35	0.11	68,574.09
	05/08/23 23 2 P001 CK 3702			9,421.97	0.00	59,152.12
	08/10/23 23 3 P001 CK 3869			9,895.24	0.00	49,256.88
	11/13/23 23 4 P001 CK 4034			9,895.24	0.00	39,361.64
	02/16/24 24 1 P001 CK 4190			9,592.42	66.19	29,769.22
	03/07/24 24 1 P001 CK 4237			66.10	0.69	29,703.12
	05/13/24 24 1 P001 CK 4359			0.09	0.00	29,703.03
	05/13/24 24 2 P001 CK 4359			9,600.57	57.95	20,102.46
	05/28/24 24 2 P001 CK 4395			58.04	0.44	20,044.42
	05/28/24 24 3 P001 CK 4395			0.05	0.00	20,044.37
	08/12/24 24 3 P001 CK 4513			10,022.16	0.00	10,022.21
			Per Diem Interest:		0.00	10,022.21
202 1.1	IGCT 2011, LLC % PROGRESSIVE BLDG 2 SYLVAN WAY, SUITE 304 PARSIPPANY, NJ 2 SYLVAN WAY	1500000 951500 07054 0 4A 2451500	0.00	40,523.30 40,523.30	42,300.64 42,300.63	0.00 165,647.87 165,647.87
	01/30/23 23 1 P001 CK 2913			20,010.37	0.00	145,637.50
	04/24/23 23 2 P001 CK 134			20,010.37	0.00	125,627.13
	08/29/23 23 3 P001 CK 212			21,015.49	0.00	104,611.64
	10/27/23 23 4 P001 CK 241			21,015.48	0.00	83,596.16
	01/29/24 24 1 P001 CK 288			20,512.93	0.00	63,083.23
	04/24/24 24 2 P001 CK 344			20,512.93	0.00	42,570.30
	07/26/24 24 3 P001 CK 398			21,285.15	0.00	21,285.15
			Per Diem Interest:		0.00	21,285.15

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202 1.2	456 PARSIPPANY ROLLUP LLC 555 US HWY 1 SOUTH, #210 ISELIN, NJ 4 CENTURY DR 02/06/23 23 1 P001 CK 40101747 05/08/23 23 2 P001 CK 40113585 08/08/23 23 3 P001 CK 40129934 11/07/23 23 4 P001 CK 40142642 01/29/24 24 1 P001 CK 40156983 04/24/24 24 2 P001 CK 40168334 07/26/24 24 3 P001 CK 40175452	3777200 3601200 08830 0 4A 7378400	0.00	121,964.96 121,964.95 60,226.19 60,226.19 63,251.34 63,251.33 61,738.77 61,738.76 64,062.96	127,314.30 127,314.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 498,558.49 498,558.49 438,332.30 378,106.11 314,854.77 251,603.44 189,864.67 128,125.91 64,062.95 Per Diem Interest: 64,062.95
202 1.4	456 PARSIPPANY ROLLUP LLC 555 US HWY 1 SOUTH, #210 ISELIN, NJ 6 CENTURY DR 02/06/23 23 1 P001 CK 40101747 05/08/23 23 2 P001 CK 40113585 08/08/23 23 3 P001 CK 40129934 11/07/23 23 4 P001 CK 40142642 01/29/24 24 1 P001 CK 40156983 04/24/24 24 2 P001 CK 40168334 07/26/24 24 3 P001 CK 40175452	3438200 3572900 08830 0 4A 7011100	0.00	115,893.49 115,893.48 57,228.11 57,228.10 60,102.66 60,102.65 58,665.38 58,665.38 60,873.88	120,976.54 120,976.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 473,740.04 473,740.04 416,511.93 359,283.83 299,181.17 239,078.52 180,413.14 121,747.76 60,873.88 Per Diem Interest: 60,873.88
202 1.5	KF SCHOOLHOUSE, LLC 520 US HWY 22 BOX 6872 BRIDGEWATER, NJ 7 CENTURY DR 01/25/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/30/24 24 3 P001 CK	3106000 1994000 01557 0 08807 0 4A 5100000	0.00	84,303.00 84,303.00 41,628.75 41,628.75 43,719.75 43,719.75 42,674.25 42,674.25 44,280.75	88,000.50 88,000.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 344,607.00 344,607.00 302,978.25 261,349.50 217,629.75 173,910.00 131,235.75 88,561.50 44,280.75 Per Diem Interest: 44,280.75
202 1.6	456 PARSIPPANY ROLLUP LLC 555 US HWY 1 SOUTH, #210 ISELIN, NJ 5 CENTURY DR 02/06/23 23 1 P001 CK 40101747 05/08/23 23 2 P001 CK 40113585 08/08/23 23 3 P001 CK 40129934 11/07/23 23 4 P001 CK 40142642 01/29/24 24 1 P001 CK 40156983 04/24/24 24 2 P001 CK 40168334 07/26/24 24 3 P001 CK 40175452	2646000 3019900 08830 0 4A 5665900	0.00	93,657.33 93,657.33 46,247.91 46,247.91 48,570.93 48,570.93 47,409.42 47,409.42 49,194.18	97,765.11 97,765.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 382,844.88 382,844.88 336,596.97 290,349.06 241,778.13 193,207.20 145,797.78 98,388.36 49,194.18

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202	1.6	456 PARSIPPANY ROLLUP LLC	Continued			
			Per Diem Interest:		0.00	49,194.18
202	1.7	S/K 3 CENTURY ASSOC % SCHENKMAN/K 520 US 22 PO BOX 6872 BRIDGEWATER, NJ 3 CENTURY DR	3006000 2809200 08807 0 4A 5815200 0.00	96,125.26 96,125.25	100,341.28 100,341.27	0.00 392,933.06 392,933.06
		02/09/23 23 1 P001 CK 283820		47,466.57	0.00	345,466.49
		05/09/23 23 2 P001 CK 290503		47,466.57	0.00	297,999.92
		08/29/23 23 3 P001 CK 296680		49,850.80	0.00	248,149.12
		11/08/23 23 4 P001 CK 302965		49,850.80	0.00	198,298.32
		02/09/24 24 1 P001 CK 308718		48,658.69	0.00	149,639.63
		05/08/24 24 2 P001 CK 315352		48,658.68	0.00	100,980.95
		08/07/24 24 3 P001 CK 321826		50,490.48	0.00	50,490.47
			Per Diem Interest:		0.00	50,490.47
202	1.8	FEDERAL EXPRESS CORP %PROP TAX DEPT 3630 HACKS CROSS RD MEMPHIS, TN 1 CENTURY DR	2760000 2577500 38125 0 4A 5337500 0.00	88,228.89 88,228.87	92,098.57 92,098.56	0.00 360,654.89 360,654.89
		01/20/23 23 1 P001 CK 79716259		43,567.35	0.00	317,087.54
		01/20/23 23 2 P001 CK 79716259		43,567.34	0.00	273,520.20
		08/18/23 23 3 P001 CK 81112304		45,755.72	0.00	227,764.48
		08/18/23 23 4 P001 CK 81112304		45,755.72	0.00	182,008.76
		01/22/24 24 1 P001 CK 82229803		44,661.54	0.00	137,347.22
		01/22/24 24 2 P001 CK 82229803		44,661.53	0.00	92,685.69
			Per Diem Interest:		0.00	92,685.69
202	1.9	SIG 6 SYLVAN LLC % SIGNATURE ACQ. 20 COMMERCE DR, STE 140 CRANFORD, NJ 6 SYLVAN WAY	11173000 13698000 07016 0 4A 24871000 0.00	411,117.64 411,117.63	258,649.11 258,649.09	0.00 1,339,533.47 1,339,533.47
		01/27/23 23 1 P001 CK 30460966		203,009.54	0.00	1,136,523.93
		01/27/23 23 2 P001 CK 30460966		203,009.54	0.00	933,514.39
		07/31/23 23 3 P001 CK 30520499		213,206.65	0.00	720,307.74
		10/31/23 23 4 P001 CK 30548177		213,206.64	0.00	507,101.10
		12/31/23 23 4 J076		638.70	0.00	507,739.80
		02/22/24 23 4 R002 CK		638.70	16.61	508,378.50
		Original Payment Date: 02/22/24				
		02/22/24 23 4 P002 CK		638.70	16.61	507,739.80
		02/27/24 23 4 P002 CK		638.70	18.20	507,101.10
		02/22/24 24 1 R001 CK Online NSF		208,108.10	2,185.14	715,209.20
		Original Payment Date: 02/22/24				
		02/22/24 24 1 P001 CK		208,108.10	2,185.14	507,101.10
		02/27/24 24 1 P001 CK		208,108.10	2,705.41	298,993.00
		02/27/24 24 2 P001 CK		104.37	0.00	298,888.63
		05/10/24 24 2 P001 CK 100059		208,003.72	0.00	90,884.91
		05/10/24 24 2 RNSF CK 100059 NSF		208,003.72	0.00	298,888.63
		Original Payment Date: 05/10/24				
		08/12/24 24 2 P001 CK		208,003.72	10,462.11	90,884.91

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202	1.9	SIG 6 SYLVAN LLC % SIGNATURE ACQ.	Continued			
	08/12/24 24 3 P001 CK			45,442.46	0.00	45,442.45
				Per Diem Interest:	0.00	45,442.45
202	1.10	4 SYLVAN WAY LLC ATT: SAMUEL BRACH 5308 13TH AVE, STE 405 BROOKLYN, NY 4 SYLVAN WAY	4698000 00660 6025200 11219 0 4A 10723200 0.00	177,254.50 177,254.49	185,028.82 185,028.81	0.00 724,566.62 724,566.62
	02/02/23 23 1 P001 CK			87,528.12	0.00	637,038.50
	05/01/23 23 2 P001 CK			87,528.12	0.00	549,510.38
	07/31/23 23 3 P001 CK			91,924.63	0.00	457,585.75
	11/01/23 23 4 P001 CK			91,924.63	0.00	365,661.12
	01/29/24 24 1 P001 CK			89,726.38	0.00	275,934.74
	04/25/24 24 2 P001 CK			89,726.37	0.00	186,208.37
	08/09/24 24 3 P001 CK			93,104.19	0.00	93,104.18
				Per Diem Interest:	0.00	93,104.18
202	1.11	COLE OF PARSIPPANY NJ, LLC%RYAN LLC PO BOX 460369, DEPT 100 HOUSTON, TX 8 SYLVAN WAY	6900000 9700000 77056 0 4A 16600000 0.00	313,311.09 313,311.08	247,519.92 247,519.91	0.00 1,121,662.00 1,121,662.00
	02/03/23 23 1 P001 CK 173			174,410.59	0.00	947,251.41
	04/28/23 23 2 P001 CK 218			174,410.58	0.00	772,840.83
	08/28/23 23 3 P001 CK 242			103,390.42	0.00	669,450.41
	10/30/23 23 4 P001 CK 268			103,390.41	0.00	566,060.00
	02/01/24 24 1 P001 CK 310			138,900.50	0.00	427,159.50
	04/29/24 24 2 P001 CK 368			138,900.50	0.00	288,259.00
	07/30/24 24 3 P001 CK 403			144,129.50	0.00	144,129.50
				Per Diem Interest:	0.00	144,129.50
202	1.12	GRIFFIN-PAR 10 C/O MARVIN F POER 3520 PIEDMONT RD NE #410 ATLANTA, GA 10 SYLVAN WAY	4530800 16140600 30305 0 4A 20671400 0.00	341,698.25 341,698.24	356,685.01 356,685.00	0.00 1,396,766.50 1,396,766.50
	01/23/23 23 1 P001 CK 1637			168,730.31	0.00	1,228,036.19
	04/24/23 23 2 P001 CK 1659			168,730.30	0.00	1,059,305.89
	08/22/23 23 3 P001 CK 1682			177,205.58	0.00	882,100.31
	10/27/23 23 4 P001 CK 1691			177,205.57	0.00	704,894.74
	01/23/24 24 1 P001 CK 1715			172,967.94	0.00	531,926.80
	04/22/24 24 2 P001 CK 1736			172,967.94	0.00	358,958.86
				Per Diem Interest:	0.00	358,958.86
202	1.13	GRIFFIN (PARS 14) ESSENTIAL % POER 3520 PIEDMONT RD NE #410 ATLANTA, GA 14 SYLVAN WAY	5489300 29466300 30305 0 4A 34955600 0.00	577,816.08 577,816.06	603,158.88 603,158.87	0.00 2,361,949.89 2,361,949.89
	01/23/23 23 1 P001 CK 1636			285,325.09	0.00	2,076,624.80
	04/24/23 23 2 P001 CK 1659			285,325.08	0.00	1,791,299.72
	08/22/23 23 3 P001 CK 1681			299,656.88	0.00	1,491,642.84
	10/27/23 23 4 P001 CK 1690			299,656.88	0.00	1,191,985.96

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202	1.13	GRIFFIN (PARS 14) ESSENTIAL % POER	Continued			
	01/23/24 24 1 P001 CK 1714			292,490.99	0.00	899,494.97
	04/22/24 24 2 P001 CK 1735			292,490.98	0.00	607,003.99
				Per Diem Interest:	0.00	607,003.99
202	1.14	GC NET LEASE PAR INV% MARVIN F POER	6724400			0.00
	3520 PIEDMONT RD NE #410	30775800		619,878.32	647,065.95	
	ATLANTA, GA	30305 0		619,878.30	647,065.94	2,533,888.51
	22 SYLVAN WAY	4A 37500200	0.00			2,533,888.51
	01/23/23 23 1 P001 CK 1635			306,095.39	0.00	2,227,793.12
	04/24/23 23 2 P001 CK 1659			306,095.38	0.00	1,921,697.74
	08/22/23 23 3 P001 CK 1680			321,470.46	0.00	1,600,227.28
	10/27/23 23 4 P001 CK 1689			321,470.46	0.00	1,278,756.82
	01/23/24 24 1 P001 CK 1713			313,782.93	0.00	964,973.89
	04/22/24 24 2 P001 CK 1734			313,782.92	0.00	651,190.97
				Per Diem Interest:	0.00	651,190.97
202	3.1	LITTLETON REALTY ASC LLC % VERIS	2614000			0.00
	210 HUDSON ST, SUITE 400	345000		48,912.28	45,175.30	
	JERSEY CITY, NJ	07311 0		48,912.27	45,175.28	188,175.13
	1633 LITTLETON RD	1 2959000	0.00			188,175.13
	02/02/23 23 1 P001 CK 27451			24,152.84	0.00	164,022.29
	04/27/23 23 2 P001 CK 27747			24,152.84	0.00	139,869.45
	08/04/23 23 3 P001 CK 27995			25,366.03	0.00	114,503.42
	11/02/23 23 4 P001 CK 28170			25,366.02	0.00	89,137.40
	02/29/24 24 1 P001 CK 32769			24,759.44	334.96	64,377.96
	02/29/24 24 2 P001 CK 32769			59.82	0.00	64,318.14
	05/02/24 24 2 P001 CK 35185			24,699.61	0.00	39,618.53
	05/02/24 24 3 P001 CK 35185			59.82	0.00	39,558.71
	08/08/24 24 3 P001 CK 39277			19,749.45	0.00	19,809.26
				Per Diem Interest:	0.00	19,809.26
202	3.2	4 CAMPUS DRIVE LLC % ONYX EQUITIES	6000000			0.00
	900 ROUTE 9 NORTH #400	6620000		208,608.60	217,758.10	
	WOODBIDGE, NJ	07095 0		208,608.60	217,758.10	852,733.40
	4 CAMPUS DR	4A 12620000	0.00			852,733.40
	02/06/23 23 1 P001 CK 40098438			103,010.75	0.00	749,722.65
	05/03/23 23 2 P001 CK 40115793			103,010.75	0.00	646,711.90
	09/14/23 23 3 P001 CK 40135566			105,876.89	2,308.06	540,835.01
	11/08/23 23 3 P001 CK 40144252			2,308.06	62.32	538,526.95
	11/08/23 23 4 P001 CK 40144252			105,814.57	0.00	432,712.38
	12/06/23 23 4 P001 CK			2,370.38	26.90	430,342.00
	01/24/24 24 1 P001 CK			105,597.85	0.00	324,744.15
	04/25/24 24 2 P001 CK			105,597.85	0.00	219,146.30
	07/29/24 24 3 P001 CK			109,573.15	0.00	109,573.15
				Per Diem Interest:	0.00	109,573.15

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202 3.3	6 CAMPUS DRIVE LLC % ONYX EQUITIES 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ 6 CAMPUS DR	5000000 7890300 07095 0 4A 12890300	0.00	213,076.67 213,076.66	222,422.13 222,422.13	0.00 870,997.59 870,997.59
	02/06/23 23 1 P001 CK 40098438			105,217.08	0.00	765,780.51
	05/03/23 23 2 P001 CK 40115793			105,217.07	0.00	660,563.44
	09/14/23 23 3 P001 CK 40135566			108,144.22	2,357.88	552,419.22
	11/08/23 23 3 P001 CK 40144252			2,357.88	63.66	550,061.34
	11/08/23 23 4 P001 CK 40144252			108,080.56	0.00	441,980.78
	12/06/23 23 4 P001 CK			2,421.54	27.80	439,559.24
	01/24/24 24 1 P001 CK			107,859.59	0.00	331,699.65
	04/25/24 24 2 P001 CK			107,859.59	0.00	223,840.06
	07/29/24 24 3 P001 CK			111,920.03	0.00	111,920.03
	Per Diem Interest:				0.00	111,920.03
202 3.4	PARSIPPANY CAMPUS PARK LLC 1141 LUBLIN TER LAKEWOOD, NJ 8 CAMPUS & 7 SYLVAN	14988000 27237000 08701 0 4A 42225000	0.00	697,979.26 697,979.25	728,592.37 728,592.37	0.00 2,853,143.25 2,853,143.25
	01/30/23 23 1 P001 CK 2200182			344,661.57	0.00	2,508,481.68
	04/26/23 23 2 P001 CK 2200384			344,661.56	0.00	2,163,820.12
	07/28/23 23 3 P001 CK 2200608			361,973.81	0.00	1,801,846.31
	10/27/23 23 4 P001 CK 2200748			361,973.81	0.00	1,439,872.50
	01/25/24 24 1 P001 CK 2200905			353,317.69	0.00	1,086,554.81
	04/26/24 24 2 P001 CK 2201044			353,317.69	0.00	733,237.12
	07/25/24 24 3 P001 CK 2201277			366,618.56	0.00	366,618.56
	Per Diem Interest:				0.00	366,618.56
202 3.5	NJ 9 SYLVAN LLC 4488 W.BOY SCOUT BLVD#250 TAMPA, FL 9 SYLVAN WAY	3600000 1195000 33607 0 4A 4795000	0.00	108,380.26 108,380.25	53,618.83 53,618.81	0.00 323,998.15 323,998.15
	01/25/23 23 1 P001 CK			68,258.09	0.00	255,740.06
	05/01/23 23 2 P001 CK			68,258.09	0.00	187,481.97
	08/02/23 23 3 P001 CK			11,986.24	0.00	175,495.73
	10/26/23 23 4 P001 CK			11,986.23	0.00	163,509.50
	02/02/24 24 1 P001 CK			40,122.17	0.00	123,387.33
	05/01/24 24 2 P001 CK			40,122.16	0.00	83,265.17
	Per Diem Interest:				0.00	83,265.17
202 3.7	ONE CAMPUS DRIVE, LLC 1 CAMPUS DR, ATT:TAX DEPT PARSIPPANY, NJ 1 CAMPUS DR	8515000 30837200 07054 0 4A 39352200	0.00	650,491.88 650,491.86	679,022.21 679,022.20	0.00 2,659,028.15 2,659,028.15
	01/30/23 23 1 P001 CK			321,212.34	0.00	2,337,815.81
	05/01/23 23 2 P001 CK			321,212.33	0.00	2,016,603.48
	08/01/23 23 3 P001 CK			337,346.73	0.00	1,679,256.75
	10/24/23 23 4 P001 CK			337,346.73	0.00	1,341,910.02
	04/01/24 24 1 P001 CK			329,279.54	9,853.39	1,012,630.48
	04/22/24 24 2 P001 CK			329,279.53	0.00	683,350.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202	3.7	ONE CAMPUS DRIVE, LLC	Continued			
	07/18/24 24 3 P001 CK			341,675.48	0.00	341,675.47
				Per Diem Interest:	0.00	341,675.47
202	3.8	7 CAMPUS NJ, LLC % CUSHMAN 1 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 7 CAMPUS DR	6012000 4963200 07073 0 4A 10975200 0.00	205,907.56 205,907.55	164,889.58 164,889.57	0.00 741,594.26 741,594.26
	02/07/23 23 1 P001 CK 4905057			112,025.71	0.00	629,568.55
	05/02/23 23 1 P001 CK 820841			2,046.86	55.21	627,521.69
	05/02/23 23 2 P001 CK 820841			114,072.57	0.00	513,449.12
	08/10/23 23 3 P001 CK 4907133			69,597.40	0.00	443,851.72
	10/16/23 23 4 P001 CK			69,597.40	0.00	374,254.32
	12/31/23 23 4 J076			1,615.38	0.00	375,869.70
	01/29/24 23 4 P002 CK 3886			1,615.38	23.42	374,254.32
	01/29/24 24 1 P001 CK 3886			89,746.19	0.00	284,508.13
	01/29/24 24 1 P001 CK 4124			450.00	0.00	284,058.13
	04/29/24 24 1 P001 CK	LERETA		1,638.80	35.44	282,419.33
	04/29/24 24 2 P001 CK	LERETA		90,160.74	0.00	192,258.59
	07/23/24 24 2 P001 CK 4978			1,674.24	34.47	190,584.35
	07/23/24 24 3 P001 CK 4978			95,289.66	0.00	95,294.69
				Per Diem Interest:	0.00	95,294.69
202	3.9	HH FP PORTFOLIO LLC % ASHFORD HOSP 14185 DALLAS PKWY #1100 DALLAS, TX 1 HILTON CT	11418000 16929900 75254 0 4A 28347900 0.00	525,728.30 525,728.28	432,005.53 432,005.51	0.00 1,915,467.62 1,915,467.62
	02/01/23 23 1 P001 CK 40095508			288,527.24	0.00	1,626,940.38
	05/03/23 23 2 P001 CK 40114381			288,527.23	0.00	1,338,413.15
	08/02/23 23 3 P001 CK 40128332			185,874.88	0.00	1,152,538.27
	11/01/23 23 4 P001 CK 40140358			185,874.87	0.00	966,663.40
	12/28/23 24 1 P001 CK 40149406			237,201.06	0.00	729,462.34
	05/09/24 24 2 P001 CK 40170527			237,201.05	0.00	492,261.29
	07/25/24 24 3 P001 CK 40175312			246,130.65	0.00	246,130.64
				Per Diem Interest:	0.00	246,130.64
202	3.10	2 HILTON COURT LLC % ONYX EQUITIES 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ 2 HILTON CT	9117000 5199100 07095 0 4A 14316100 0.00	293,782.64 293,782.63	138,736.81 138,736.81	0.00 865,038.89 865,038.89
	02/06/23 23 1 P001 CK 40098438			173,992.67	0.00	691,046.22
	05/03/23 23 2 P001 CK 40115793			173,992.66	0.00	517,053.56
	09/14/23 23 3 P001 CK 40135566			64,195.06	1,392.21	452,858.50
	11/08/23 23 3 P001 CK 40144252			1,392.21	37.59	451,466.29
	11/08/23 23 4 P001 CK 40144252			64,157.47	0.00	387,308.82
	12/06/23 23 4 P001 CK			1,429.80	11.12	385,879.02
	01/24/24 24 1 P001 CK			119,789.97	0.00	266,089.05
	04/25/24 24 2 P001 CK			119,789.97	0.00	146,299.08
	07/29/24 24 3 P001 CK			73,149.54	0.00	73,149.54
				Per Diem Interest:	0.00	73,149.54

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202 3.11	9 CAMPUS DRIVE KM LLC % CUSHMAN 1 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 9 CAMPUS DR 01/24/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/18/23 23 3 P001 CK 12/06/23 23 4 P001 CK 04/18/24 24 1 P001 CK 08/06/24 24 2 P001 CK	6243000 7857900 07073 0 4A 14100900	0.00	233,087.89 233,087.88 115,098.60 115,098.60 120,879.97 120,879.96 117,989.29 117,989.28	209,211.04 209,211.02 0.00 0.00 0.00 2,100.82 4,510.51 5,564.91	0.00 884,597.83 884,597.83 769,499.23 654,400.63 533,520.66 412,640.70 294,651.41 176,662.13 176,662.13
				Per Diem Interest:	0.00	
202 3.12	AVALON PARSIPPANY 3 CAMPUS URBAN LL 105 ELM ST 1ST FLR WESTFIELD, NJ 3 CAMPUS DR 02/02/23 23 1 P001 CK 752875 04/27/23 23 2 P001 CK 754064 08/04/23 23 3 P001 CK 754961 11/02/23 23 4 P001 CK 755678 01/29/24 24 1 P001 CK 10000915 04/29/24 24 2 P001 CK 10006187 08/08/24 24 3 P001 CK 20000133	7728800 0 07090 0 1 7728800	0.00	127,757.07 127,757.06 63,086.33 63,086.33 66,255.14 66,255.14 64,670.74 64,670.73 67,105.31	133,360.45 133,360.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 522,235.02 522,235.02 459,148.69 396,062.36 329,807.22 263,552.08 198,881.34 134,210.61 67,105.30 67,105.30
				Per Diem Interest:	0.00	
202 3.20	AVALON PARSIPPANY 2 CAMPUS URBAN 105 ELM ST 1ST FLR WESTFIELD, NJ 2 CAMPUS DR 02/02/23 23 1 P001 CK 27452 04/27/23 23 2 P001 CK 27748 08/04/23 23 3 P001 CK 27994 11/02/23 23 4 P001 CK 28171 03/04/24 24 1 P001 CK 10002831 04/29/24 24 2 P001 CK 10006187 08/08/24 24 3 P001 CK 20000133	5543700 0 07090 0 1 5543700	0.00	93,269.87 93,269.86 46,882.96 46,882.95 45,890.87 45,890.86 46,386.91 46,386.91 48,133.18	94,024.05 94,024.04 0.00 0.00 0.00 0.00 751.63 0.00 0.00	0.00 374,587.82 374,587.82 327,704.86 280,821.91 234,931.04 189,040.18 142,653.27 96,266.36 48,133.18 48,133.18
				Per Diem Interest:	0.00	
202 4	NEW JERSEY MANUFACTURERS INSURANCE 301 SULLIVAN WAY WEST TRENTON, NJ 1599 LITTLETON RD 01/23/23 23 1 P001 CK 3000539102 04/24/23 23 2 P001 CK 3000668127 08/02/23 23 3 P001 CK 3000810070 10/30/23 23 4 P001 CK 3000936413 02/01/24 24 1 P001 CK 3001063461 04/29/24 24 2 P001 CK 3001199255	5779800 10404200 08678 0 4A 16184000	0.00	267,521.52 267,521.52 132,101.90 132,101.90 138,737.34 138,737.34 135,419.62 135,419.62	279,254.92 279,254.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,093,552.88 1,093,552.88 961,450.98 829,349.08 690,611.74 551,874.40 416,454.78 281,035.16 281,035.16
				Per Diem Interest:	0.00	

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202 4.1	1 SYLVAN WAY LLC % ONYX EQUITIES 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ 1 SYLVAN WAY 02/06/23 23 1 P001 CK 40098438 05/03/23 23 2 P001 CK 40115793 09/14/23 23 3 P001 CK 40135566 11/08/23 23 3 P001 CK 40144252 11/08/23 23 4 P001 CK 40144252 12/06/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	5187600 12812400 07095 0 4A 18000000	0.00	297,540.00 297,540.00 146,925.00 146,925.00 151,005.36 3,299.64 150,916.27 3,388.73 150,615.00 150,615.00 156,285.00	310,590.00 310,590.00 0.00 0.00 3,299.64 89.09 0.00 44.72 0.00 0.00 0.00	0.00 1,216,260.00 1,216,260.00 1,069,335.00 922,410.00 771,404.64 768,105.00 617,188.73 613,800.00 463,185.00 312,570.00 156,285.00 156,285.00
				Per Diem Interest:	0.00	156,285.00
202 4.2	3 SYLVAN WAY LLC % ONYX EQUITIES 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ 3 SYLVAN WAY 02/06/23 23 1 P001 CK 40098438 05/03/23 23 2 P001 CK 40115793 09/14/23 23 3 P001 CK 40135566 11/08/23 23 3 P001 CK 40144252 11/08/23 23 4 P001 CK 40144252 12/06/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	6777900 6905500 07095 0 4A 13683400	0.00	226,186.61 226,186.60 111,690.76 111,690.75 114,796.90 2,504.05 114,729.28 2,571.66 114,495.85 114,495.85 118,806.12	236,107.07 236,107.06 0.00 0.00 2,504.05 67.61 0.00 30.42 0.00 0.00 0.00	0.00 924,587.34 924,587.34 812,896.58 701,205.83 586,408.93 583,904.88 469,175.60 466,603.94 352,108.09 237,612.24 118,806.12 118,806.12
				Per Diem Interest:	0.00	118,806.12
202 4.3	5 SYLVAN WAY LLC % ONYX EQUITIES 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ 5 SYLVAN WAY 02/06/23 23 1 P001 CK 40098438 05/03/23 23 2 P001 CK 40115793 09/14/23 23 3 P001 CK 40135566 11/08/23 23 3 P001 CK 40144252 11/08/23 23 4 P001 CK 40144252 12/06/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	5527800 13498900 07095 0 4A 19026700	0.00	314,511.36 314,511.35 155,305.44 155,305.44 159,617.52 3,488.87 159,523.31 3,583.07 159,205.92 159,205.91 165,199.33	328,305.72 328,305.70 0.00 0.00 3,488.87 94.20 0.00 48.12 0.00 0.00 0.00	0.00 1,285,634.13 1,285,634.13 1,130,328.69 975,023.25 815,405.73 811,916.86 652,393.55 648,810.48 489,604.56 330,398.65 165,199.32 165,199.32
				Per Diem Interest:	0.00	165,199.32
202 6.01	MADISON COUNTY LAND LLC % ONYX EQ. 900 ROUTE 9 NORTH #400 WOODBIDGE, NJ SYLVAN WAY 01/30/23 23 1 P001 CK	806400 0 07095 0 1 806400	0.00	13,329.80 13,329.79 6,582.24	13,914.44 13,914.42 0.00	0.00 54,488.45 54,488.45 47,906.21

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202	6.01	MADISON COUNTY LAND LLC % ONYX EQ.	Continued			
	04/26/23 23	2 P001 CK		6,582.24	0.00	41,323.97
	07/26/23 23	3 P001 CK		6,912.87	0.00	34,411.10
	10/26/23 23	4 P001 CK		6,912.86	0.00	27,498.24
	01/26/24 24	1 P001 CK		6,747.56	0.00	20,750.68
	04/25/24 24	2 P001 CK		6,747.55	0.00	14,003.13
	07/29/24 24	3 P001 CK		7,001.57	0.00	7,001.56
				Per Diem Interest:	0.00	7,001.56
202	6.02	CLF SYLVAN WAY LLC % TIFFANY & CO.	12235700			0.00
	15 SYLVAN WAY - TAX DEPT	14567100		443,050.29	462,482.32	
	PARSIPPANY, NJ	07054 0		443,050.28	462,482.31	1,811,065.20
	15 SYLVAN WAY	4A 26802800	0.00			1,811,065.20
	01/10/23 23	1 P001 CK		218,777.86	0.00	1,592,287.34
	04/11/23 23	2 P001 CK		218,777.85	0.00	1,373,509.49
	07/26/23 23	3 P001 CK		229,767.01	0.00	1,143,742.48
	10/16/23 23	4 P001 CK		229,767.00	0.00	913,975.48
	01/11/24 24	1 P001 CK		224,272.43	0.00	689,703.05
	04/15/24 24	2 P001 CK		224,272.43	0.00	465,430.62
	07/23/24 24	3 P001 CK		232,715.31	0.00	232,715.31
				Per Diem Interest:	0.00	232,715.31
202	6.03	DRYDEN WAY LLC	319100			0.00
	279 REYNOLDS AVE	00045 205900		8,678.26	9,058.87	
	PARSIPPANY, NJ	07054 0		8,678.25	9,058.87	35,474.25
	2 DRYDEN WAY	4A 525000	0.00			35,474.25
	01/20/23 23	1 P001 CK 22256		4,285.32	0.00	31,188.93
	04/19/23 23	2 P001 CK 22783		4,285.31	0.00	26,903.62
	08/04/23 23	3 P001 CK 23185		4,500.56	0.00	22,403.06
	10/19/23 23	4 P001 CK 23466		4,500.56	0.00	17,902.50
	01/22/24 24	1 P001 CK 23913		4,392.94	0.00	13,509.56
	04/15/24 24	2 P001 CK 24317		4,392.94	0.00	9,116.62
	07/31/24 24	3 P001 CK 24852		4,558.31	0.00	4,558.31
				Per Diem Interest:	0.00	4,558.31
202	8.01	MADISON COUNTY LAND LLC % ONYX EQUI	407800			0.00
	900 ROUTE 9 NORTH #400	0		6,740.94	7,036.59	
	WOODBIDGE, NJ	07095 0		6,740.94	7,036.58	27,555.05
	SYLVAN WAY	1 407800	0.00			27,555.05
	01/30/23 23	1 P001 CK		3,328.67	0.00	24,226.38
	04/26/23 23	2 P001 CK		3,328.67	0.00	20,897.71
	04/26/23 23	2 R001 CK	online not authorized	3,328.67	0.00	24,226.38
			Original Payment Date: 04/26/23			
	05/03/23 23	2 P001 CK		3,328.67	0.00	20,897.71
	07/26/23 23	3 P001 CK		3,495.87	0.00	17,401.84
	10/26/23 23	4 P001 CK		3,495.86	0.00	13,905.98
	01/23/24 24	1 P001 CK		3,412.27	0.00	10,493.71
	04/25/24 24	2 P001 CK		3,412.27	0.00	7,081.44
	07/29/24 24	3 P001 CK		3,540.72	0.00	3,540.72
				Per Diem Interest:	0.00	3,540.72

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202 9	NINE ENTIN LLC 910 E COUNTY LINE RD #201 LAKEWOOD, NJ 9 ENTIN RD 01/23/23 23 1 P001 CK 1057 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/24/24 24 3 P001 CK	6838600 00660 7268700 08701 0 4A 14107300	0.00	233,193.68 233,193.66 115,150.84 115,150.83 120,934.84 120,934.83 118,042.84 118,042.83 122,486.64	243,421.48 243,421.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 953,230.28 953,230.28 838,079.44 722,928.61 601,993.77 481,058.94 363,016.10 244,973.27 122,486.63 122,486.63
Per Diem Interest:					0.00	122,486.63
202 9.3	ENTIN RD RLTY ASC LLC %STERLING MGT 72 ESSEX ST LODI, NJ 7 ENTIN RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	2522000 2374600 07644 0 4A 4896600	0.00	80,940.80 80,940.80 39,968.50 39,968.50 41,976.10 41,976.10 40,972.30 40,972.30 42,514.73	84,490.83 84,490.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 330,863.26 330,863.26 290,894.76 250,926.26 208,950.16 166,974.06 126,001.76 85,029.46 42,514.73 42,514.73
Per Diem Interest:					0.00	42,514.73
202 9.3 - -X-	ENTIN RD RLTY ASC LLC %STERLING MGT 72 ESSEX ST LODI, NJ 7 ENTIN RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	0 267000 07644 0 4A 267000	0.00	4,413.52 4,413.51 2,179.39 2,179.39 2,288.86 2,288.85 2,234.13 2,234.12 2,318.23	4,607.09 4,607.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,041.19 18,041.19 15,861.80 13,682.41 11,393.55 9,104.70 6,870.57 4,636.45 2,318.22 2,318.22
Per Diem Interest:					0.00	2,318.22
202 10	MADISON COUNTY LAND LLC % ONYX EQUI 900 ROUTE 9 NORTH STE 400 WOODBIDGE, NJ ROUTE 287 REAR 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 04/26/23 23 2 R001 CK 05/03/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/26/23 23 4 P001 CK	11000 0 07095 0 1 11000	0.00	181.84 181.83 89.79 89.79 89.79 89.79 94.30 94.29	189.81 189.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 743.27 743.27 653.48 563.69 653.48 563.69 469.39 375.10
online not authorized Original Payment Date: 04/26/23						

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202	10	MADISON COUNTY LAND LLC % ONYX EQUI Continued				
	01/23/24 24 1 P001 CK			92.05	0.00	283.05
	04/25/24 24 2 P001 CK			92.04	0.00	191.01
	07/29/24 24 3 P001 CK			95.51	0.00	95.50
			Per Diem Interest:		0.00	95.50
202	F. VREELAND ASC LLC % MAVIS TIRE	246000				0.00
11	358 SAW MILL RIVER RD	417400		10,966.01	11,446.97	
	MILLWOOD, NY	10546 0		10,966.00	11,446.96	44,825.94
	18 GEORGENE CT	4A 663400	0.00			44,825.94
	10/28/22 23 1 P001 CK 339747			5,415.01	0.00	39,410.93
	10/28/22 23 2 P001 CK 339747			5,415.00	0.00	33,995.93
	07/31/23 23 3 P001 CK			5,687.00	0.00	28,308.93
	09/07/23 23 4 P001 CK 372502			5,686.99	0.00	22,621.94
	09/07/23 24 1 P001 CK 372502			5,551.00	0.00	17,070.94
	09/07/23 24 2 P001 CK 372502			5,551.00	0.00	11,519.94
	07/22/24 24 3 P001 CK			5,759.97	0.00	5,759.97
			Per Diem Interest:		0.00	5,759.97
202	F. VREELAND ASSOCIATES, LLC	179500 VT001				0.00
12	18 CARSON RD	122200		4,862.11	5,080.84	
	BUDD LAKE, NJ	07828 0		4,862.10	5,080.83	19,885.88
	18 GEORGENE CT	2 301700	500.00			19,885.88
	01/26/23 23 1 P001 CK 2476			2,400.13	0.00	17,485.75
	04/26/23 23 2 P001 CK 2489			2,400.13	0.00	15,085.62
	07/31/23 23 3 P001 CK 2508			2,523.82	0.00	12,561.80
	10/18/23 23 4 P001 CK 2521			2,523.82	0.00	10,037.98
	01/12/24 24 1 P001 CK 2538			2,461.98	0.00	7,576.00
	04/29/24 24 2 P001 CK 2562			2,461.97	0.00	5,114.03
	07/29/24 24 3 P001 CK 2576			2,557.02	0.00	2,557.01
			Per Diem Interest:		0.00	2,557.01
202	TROY, RICHARD W & HANNAH H	134500				0.00
13	275 JACKSONVILLE DR	122800		4,318.15	4,507.26	
	PARSIPPANY, NJ	07054 0		4,318.14	4,507.24	17,650.79
	275 JACKSONVILLE DR	2 257300	0.00			17,650.79
	02/08/23 23 1 P001 CK 2358			2,133.02	0.00	15,517.77
	04/28/23 23 2 P001 CK 2362			2,133.02	0.00	13,384.75
	08/15/23 23 3 P001 CK 2368			2,237.23	0.00	11,147.52
	10/31/23 23 4 P001 CK 2371			2,237.22	0.00	8,910.30
	01/31/24 24 1 P001 CK 2376			2,185.13	0.00	6,725.17
	04/30/24 24 2 P001 CK 2380			2,185.12	0.00	4,540.05
			Per Diem Interest:		0.00	4,540.05
202	WILLIAMS, KAMILI	134500				0.00
14	273 JACKSONVILLE DR	00660 137000		4,556.46	4,756.00	
	PARSIPPANY, NJ	07054 0		4,556.45	4,756.00	18,624.91
	273 JACKSONVILLE DR	2 271500	0.00			18,624.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,250.74	0.00	16,374.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,250.74	0.00	14,123.43

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202	14	WILLIAMS, KAMILI	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,360.69	0.00	11,762.74
	11/08/23 23	4 P001 CK	CORELOGIC	2,360.69	0.00	9,402.05
	02/05/24 24	1 P001 CK	CORELOGIC	2,305.72	0.00	7,096.33
	05/06/24 24	2 P001 CK	CORELOGIC	2,305.71	0.00	4,790.62
	08/01/24 24	3 P001 CK	CORELOGIC	2,395.31	0.00	2,395.31
			Per Diem Interest:		0.00	2,395.31
203	CERBO, CATHERINE	166100				0.00
1	280 BEACHWOOD RD	95700		4,393.67	4,586.08	
	PARSIPPANY, NJ	07054 0		4,393.66	4,586.07	17,959.48
	1105 LITTLETON RD	2 261800	0.00			17,959.48
	02/01/23 23	1 P001 CK 1013		2,170.33	0.00	15,789.15
	05/03/23 23	2 P001 CK 1087		2,170.32	0.00	13,618.83
	08/23/23 23	3 P001 CK 1137		2,276.35	0.00	11,342.48
	11/01/23 23	4 P001 CK 1162		2,276.35	0.00	9,066.13
	02/01/24 24	1 P001 CK 1210		2,223.34	0.00	6,842.79
	05/02/24 24	2 P001 CK 1258		2,223.34	0.00	4,619.45
	08/01/24 24	3 P001 CK 1286		2,309.73	0.00	2,309.72
			Per Diem Interest:		0.00	2,309.72
203	CERBO, CATHERINE	154100				0.00
1.01	280 BEACHWOOD RD	0		2,586.19	2,699.45	
	PARSIPPANY, NJ	07054 0		2,586.18	2,699.45	10,571.27
	BEACHWOOD RD	1 154100	0.00			10,571.27
	02/01/23 23	1 P001 CK 1013		1,277.49	0.00	9,293.78
	05/03/23 23	2 P001 CK 1087		1,277.49	0.00	8,016.29
	08/23/23 23	3 P001 CK 1137		1,339.90	0.00	6,676.39
	11/01/23 23	4 P001 CK 1162		1,339.90	0.00	5,336.49
	02/01/24 24	1 P001 CK 1210		1,308.70	0.00	4,027.79
	05/02/24 24	2 P001 CK 1258		1,308.69	0.00	2,719.10
	08/01/24 24	3 P001 CK 1286		1,359.55	0.00	1,359.55
			Per Diem Interest:		0.00	1,359.55
203	CERBO, CATHERINE	151200				0.00
1.02	280 BEACHWOOD RD	0		2,537.52	2,648.65	
	PARSIPPANY, NJ	07054 0		2,537.51	2,648.64	10,372.32
	BEACHWOOD RD	1 151200	0.00			10,372.32
	02/01/23 23	1 P001 CK 1013		1,253.45	0.00	9,118.87
	05/03/23 23	2 P001 CK 1087		1,253.45	0.00	7,865.42
	08/23/23 23	3 P001 CK 1137		1,314.68	0.00	6,550.74
	11/01/23 23	4 P001 CK 1162		1,314.68	0.00	5,236.06
	02/01/24 24	1 P001 CK 1210		1,284.07	0.00	3,951.99
	05/02/24 24	2 P001 CK 1258		1,284.06	0.00	2,667.93
	08/01/24 24	3 P001 CK 1286		1,333.97	0.00	1,333.96
			Per Diem Interest:		0.00	1,333.96

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203 2	MC GARRY, KELLY 1093 LITTLETON RD MORRIS PLAINS, NJ 1093 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146400 00660 168500 07950 0 2 314900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,284.82 5,284.81 2,610.53 2,610.52 2,738.06 2,738.05 2,674.29 2,674.29 2,778.21 Per Diem Interest:	5,516.27 5,516.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,602.15 21,602.15 18,991.62 16,381.10 13,643.04 10,904.99 8,230.70 5,556.41 2,778.20 2,778.20
203 3	FEDERICI, NICHOLAS/DENISE 1081 LITTLETON RD MORRIS PLAINS, NJ 1081 LITTLETON RD 01/24/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	236200 325800 07950 0 4A 562000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,431.77 9,431.76 4,658.98 4,658.98 4,886.59 4,886.59 4,772.79 4,772.78 4,958.25 Per Diem Interest:	9,844.84 9,844.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,553.20 38,553.20 33,894.22 29,235.24 24,348.65 19,462.06 14,689.27 9,916.49 4,958.24 4,958.24
203 5	ROSAMILIA, LYNN A 195 BEACHWOOD RD PARSIPPANY, NJ 195 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	170300 00660 92600 07054 0 2 262900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,412.13 4,412.12 2,179.45 2,179.44 2,285.92 2,285.91 2,232.68 2,232.68 2,319.44 Per Diem Interest:	4,605.36 4,605.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,034.95 18,034.95 15,855.50 13,676.06 11,390.14 9,104.23 6,871.55 4,638.87 2,319.43 2,319.43
203 6	CHAKRABORTY, CHANCHAL/MOUSHMI 191 BEACHWOOD RD PARSIPPANY, NJ 191 BEACHWOOD RD 01/25/23 23 1 P001 CK 7214037 04/21/23 23 2 P001 CK 7214554 07/31/23 23 3 P001 CK 7215030 10/26/23 23 4 P001 CK 7215473 01/29/24 24 1 P001 CK 7216518 04/29/24 24 2 P001 CK 7216983 08/12/24 24 3 P001 CK 7217493	161000 147500 07054 0 2 308500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,177.41 5,177.41 2,557.47 2,557.47 2,682.41 2,682.40 2,619.94 2,619.94 2,721.74	5,404.15 5,404.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,163.11 21,163.11 18,605.64 16,048.17 13,365.76 10,683.36 8,063.42 5,443.48 2,721.74

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203	6	CHAKRABORTY, CHANCHAL/MOUSHMI	Continued			
			Per Diem Interest:		0.00	2,721.74
203 8	IANNOTTA, FRANCO/LUZ 10 FIELDCREST RD PARSIPPANY, NJ 10 FIELDCREST RD 01/31/23 23 1 P001 CK 317 05/01/23 23 2 P001 CK 336 07/31/23 23 3 P001 CK 345 11/06/23 23 4 P001 CK 37 02/02/24 24 1 P001 CK 384 05/08/24 24 2 P001 CK 389 08/05/24 24 3 P001 CK 365	152900 124900 07054 0 2 277800	0.00	4,560.22 4,560.22 2,201.00 2,201.00 2,517.44 2,517.43 2,359.22 2,359.22 2,450.89	4,968.33 4,968.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,057.08 19,057.08 16,856.08 14,655.08 12,137.64 9,620.21 7,260.99 4,901.77 2,450.88
			Per Diem Interest:		0.00	2,450.88
203 9	RIVAS, JAMES & MARGO FREED 20 FIELDCREST RD PARSIPPANY, NJ 20 FIELDCREST RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	184000 133700 07054 0 2 317700	0.00	5,331.81 5,331.80 2,633.74 2,633.73 2,762.40 2,762.40 2,698.07 2,698.07 2,802.91	5,565.31 5,565.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,794.23 21,794.23 19,160.49 16,526.76 13,764.36 11,001.96 8,303.89 5,605.82 2,802.91
			Per Diem Interest:		0.00	2,802.91
203 10	MICHAEL, RICHARD JR/DENISE C 30 FIELDCREST RD PARSIPPANY, NJ 30 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	186000 185800 07054 0 2 371800	0.00	6,239.75 6,239.73 3,082.23 3,082.22 3,232.80 3,232.80 3,157.52 3,157.51 3,280.20	6,513.00 6,513.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,505.48 25,505.48 22,423.25 19,341.03 16,108.23 12,875.43 9,717.91 6,560.40 3,280.20
			Per Diem Interest:		0.00	3,280.20
203 11	BRADLEY, JOHN/CATHERINE 40 FIELDCREST RD PARSIPPANY, NJ 40 FIELDCREST RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK	186000 90100 07054 0 2 276100	0.00	4,633.65 4,633.65 2,288.87 2,288.87 2,400.69 2,400.69	4,836.59 4,836.58 0.00 0.00 0.00 0.00	0.00 18,940.47 18,940.47 16,651.60 14,362.73 11,962.04 9,561.35

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203	11 02/07/24 24 1 P001 CK 05/09/24 24 2 P001 CK	BRADLEY, JOHN/CATHERINE	Continued	2,344.78 2,344.78 Per Diem Interest:	0.00 0.00 0.00	7,216.57 4,871.79 4,871.79
203 12	NGUYEN, DUCTRI 50 FIELDCREST RD PARSIPPANY, NJ 50 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 84200 07054 0 2 274200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,601.77 4,601.76 2,273.12 2,273.12 2,384.17 2,384.16 2,328.65 2,328.64 2,419.13 Per Diem Interest:	4,803.30 4,803.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,810.12 18,810.12 16,537.00 14,263.88 11,879.71 9,495.55 7,166.90 4,838.26 2,419.13 2,419.13
203 13	CHALCO-GALECIO/DRAPALA, MARCO/ZOFIA 62 FIELDCREST RD PARSIPPANY, NJ 62 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191200 00660 184900 07054 0 2 376100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,311.90 6,311.90 3,117.87 3,117.87 3,270.19 3,270.19 3,194.03 3,194.03 3,318.15 Per Diem Interest:	6,588.34 6,588.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,800.47 25,800.47 22,682.60 19,564.73 16,294.54 13,024.35 9,830.32 6,636.29 3,318.14 3,318.14
203 14	NEKULAK, ERICA D/JOSEPH J 80 FIELDCREST RD PARSIPPANY, NJ 80 FIELDCREST RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188200 00597 196600 07054 0 2 384800 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	6,457.92 6,457.90 3,190.00 3,189.99 3,345.84 3,345.83 3,267.92 3,267.91 3,394.90 Per Diem Interest:	6,740.74 6,740.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,397.28 26,397.28 23,207.28 20,017.29 16,671.45 13,325.62 10,057.70 6,789.79 3,394.89 3,394.89
203 15	BORADIA, CHIRAG N/HENY C 88 FIELDCREST RD PARSIPPANY, NJ 88 FIELDCREST RD 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453	188200 01977 190400 07054 0 2 378600 137908 138453	0.00	6,353.86 6,353.85 3,138.60 3,138.59	6,632.13 6,632.12 0.00 0.00	0.00 25,971.96 25,971.96 22,833.36 19,694.77

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203	15	BORADIA, CHIRAG N/HENY C	Continued			
	07/31/23 23 3 P001 CK 139002			3,291.93	0.00	16,402.84
	10/18/23 23 4 P001 CK 140107			3,291.92	0.00	13,110.92
	01/16/24 24 1 P001 CK 140818			3,215.26	0.00	9,895.66
	04/12/24 24 2 P001 CK 141373			3,215.26	0.00	6,680.40
	07/31/24 24 3 P001 CK 141943			3,340.20	0.00	3,340.20
			Per Diem Interest:		0.00	3,340.20
203 16	PATEL, DARSHAN/ROMA 98 FIELDCREST RD PARSIPPANY, NJ 98 FIELDCREST RD	188200 00660 255600 07054 0 2 443800	0.00	7,448.09 7,448.07	7,774.26 7,774.26	0.00 30,444.68 30,444.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,679.11	0.00	26,765.57
	05/03/23 23 2 P001 CK	CORELOGIC		3,679.10	0.00	23,086.47
	08/03/23 23 3 P001 CK	corelogic		3,858.84	0.00	19,227.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,858.84	0.00	15,368.79
	02/05/24 24 1 P001 CK	CORELOGIC		3,768.98	0.00	11,599.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,768.97	0.00	7,830.84
	08/01/24 24 3 P001 CK CORELOGIC			3,915.42	0.00	3,915.42
			Per Diem Interest:		0.00	3,915.42
203 17	TARANTO, JENNIFER ANN 106 FIELDCREST RD PARSIPPANY, NJ 106 FIELDCREST RD	188200 00660 145500 07054 0 2 333700	0.00	5,600.33 5,600.32	5,845.59 5,845.59	0.00 22,891.83 22,891.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,766.38	0.00	20,125.45
	05/03/23 23 2 P001 CK	CORELOGIC		2,766.37	0.00	17,359.08
	08/03/23 23 3 P001 CK	corelogic		2,901.52	0.00	14,457.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,901.52	0.00	11,556.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,833.95	0.00	8,722.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,833.95	0.00	5,888.14
	08/01/24 24 3 P001 CK CORELOGIC			2,944.07	0.00	2,944.07
			Per Diem Interest:		0.00	2,944.07
203 18	PAREKH, AJIT & KUSUM 116 FIELDCREST RD PARSIPPANY, NJ 116 FIELDCREST RD	188400 126700 07054 0 2 315100	0.00	5,288.17 5,288.17	5,519.77 5,519.76	0.00 21,615.87 21,615.87
	02/01/23 23 1 P001 CK 1768			2,612.18	0.00	19,003.69
	05/01/23 23 2 P001 CK 1773			2,612.18	0.00	16,391.51
	08/04/23 23 3 P001 CK 1791			2,739.80	0.00	13,651.71
	10/31/23 23 4 P001 CK 1802			2,739.79	0.00	10,911.92
	02/01/24 24 1 P001 CK 1810			2,675.99	0.00	8,235.93
	05/01/24 24 2 P001 CK 1813			2,675.99	0.00	5,559.94
	08/02/24 24 3 P001 CK 1823			2,779.97	0.00	2,779.97
			Per Diem Interest:		0.00	2,779.97

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203 19	SAMARA, BENEDICT/JANET 126 FIELDCREST RD PARSIPPANY, NJ 126 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 119700 07054 0 2 308900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,184.13 5,184.11 2,560.79 2,560.78 2,685.89 2,685.88 2,623.34 2,623.33 2,725.27	5,411.16 5,411.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,190.55 21,190.55 18,629.76 16,068.98 13,383.09 10,697.21 8,073.87 5,450.54 2,725.27 2,725.27
Per Diem Interest:					0.00	2,725.27
203 20	RANA, ANAND K/NEHABEN A 136 FIELDCREST RD PARSIPPANY, NJ 136 FIELDCREST RD 01/23/23 23 1 P001 CK 1404 04/24/23 23 2 P001 CK 1429 08/02/23 23 3 P001 CK 160977 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 146100 07054 0 2 336100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,640.60 5,640.60 2,786.27 2,786.27 2,922.39 2,922.39 2,854.33 2,854.33 2,965.25	5,887.64 5,887.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,056.47 23,056.47 20,270.20 17,483.93 14,561.54 11,639.15 8,784.82 5,930.49 2,965.24 2,965.24
Per Diem Interest:					0.00	2,965.24
203 21	GUNISETTI/PANUGANTI-RAMESH, K/S 146 FIELDCREST RD PARSIPPANY, NJ 146 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 289000 07054 0 2 477200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,008.61 8,008.61 3,955.99 3,955.99 4,149.25 4,149.25 4,052.62 4,052.62 4,210.10	8,359.35 8,359.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,735.92 32,735.92 28,779.93 24,823.94 20,674.69 16,525.44 12,472.82 8,420.20 4,210.10 4,210.10
Per Diem Interest:					0.00	4,210.10
203 22	JOST, BARBARA E 158 FIELDCREST RD PARSIPPANY, NJ 158 FIELDCREST RD 02/03/23 23 1 P001 CK 256 05/02/23 23 2 P001 CK 223 07/31/23 23 3 P001 CK 265 10/31/23 23 4 P001 CK 274 02/05/24 24 1 P001 CK 2845 05/02/24 24 2 P001 CK 103	189800 WD001 180600 07054 0 2 370400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,091.25 6,091.23 3,008.12 3,008.81 3,158.13 3,158.13 3,083.13 3,083.12	6,363.48 6,363.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,909.44 24,909.44 21,901.32 18,892.51 15,734.38 12,576.25 9,493.12 6,410.00 6,410.00
Per Diem Interest:					0.00	6,410.00

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203 23	PIROZZI, MICHELLE/JOHN R 170 FIELDCREST RD PARSIPPANY, NJ 170 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 128300 07054 0 2 318300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,341.88 5,341.87 2,638.71 2,638.71 2,767.62 2,767.62 2,703.17 2,703.16 2,808.20	5,575.82 5,575.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,835.39 21,835.39 19,196.68 16,557.97 13,790.35 11,022.73 8,319.56 5,616.40 2,808.20 2,808.20
Per Diem Interest:					0.00	2,808.20
203 24	ROSARIO/HOUSE, MARVIN/KRISTIN MARIE 182 FIELDCREST RD PARSIPPANY, NJ 182 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189800 00660 186300 07054 0 2 376100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,311.90 6,311.90 3,117.87 3,117.87 3,270.19 3,270.19 3,194.03 3,194.03 3,318.15	6,588.34 6,588.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,800.47 25,800.47 22,682.60 19,564.73 16,294.54 13,024.35 9,830.32 6,636.29 3,318.14 3,318.14
Per Diem Interest:					0.00	3,318.14
203 25	IANNONE, MICHAEL P/NANCY J 194 FIELDCREST RD PARSIPPANY, NJ 194 FIELDCREST RD 02/06/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189400 00154 180300 07054 0 2 369700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,204.50 6,204.49 3,064.82 3,064.81 3,214.54 3,214.54 3,139.68 3,139.68 3,261.68	6,476.22 6,476.22 0.00 32.36 0.00 34.53 0.00 0.00 0.00	0.00 25,361.43 25,361.43 22,296.61 19,231.80 16,017.26 12,802.72 9,663.04 6,523.36 3,261.68 3,261.68
Per Diem Interest:					0.00	3,261.68
203 26	PATEL, BIPINCHANDRA D/BHAVNA B 206 FIELDCREST RD PARSIPPANY, NJ 206 FIELDCREST RD 02/10/23 23 1 P001 CK 398 06/13/23 23 1 P001 CK 159096 06/13/23 23 2 P001 CK 159096 06/13/23 23 3 P001 CK 159096 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188800 00660 146300 07054 0 2 335100 corelogic CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,623.82 5,623.82 2,777.78 0.20 2,777.98 8.75 2,904.95 2,913.69 2,845.84	5,870.12 5,870.11 0.00 0.01 40.84 0.00 0.00 0.00 0.00	0.00 22,987.87 22,987.87 20,210.09 20,209.89 17,431.91 17,423.16 14,518.21 11,604.52 8,758.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	26 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	PATEL, BIPINCHANDRA D/BHAVNA B CORELOGIC CORELOGIC	Continued	2,845.84 2,956.42 Per Diem Interest:	0.00 0.00 0.00	5,912.84 2,956.42 2,956.42
204 2	HROBUCHAK, GEORGE DARREN/JENNIFER 2 E BROOKLAWN DR MORRIS PLAINS, NJ 2 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188400 00660 199500 07950 0 2 387900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,509.95 6,509.93 3,215.70 3,215.69 3,372.79 3,372.79 3,294.25 3,294.24 3,422.25 Per Diem Interest:	6,795.04 6,795.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,609.95 26,609.95 23,394.25 20,178.56 16,805.77 13,432.98 10,138.73 6,844.49 3,422.24 3,422.24
204 3	MADIA, FRANK P/JUNE A 6 E BROOKLAWN DR MORRIS PLAINS, NJ 6 E BROOKLAWN DR 11/18/22 23 1 P001 CK 8630 12/22/22 23 1 P001 CK 8656 01/25/23 23 1 P001 CK 8678 02/21/23 23 2 P001 CK 8691 03/20/23 23 2 P001 CK 8708 05/01/23 23 2 P001 CK 8735 07/25/23 23 3 P001 CK M 08/24/23 23 4 P001 CK 8805 09/14/23 23 4 P001 CK 8819 10/23/23 23 4 P001 CK 8844 10/23/23 24 1 P001 CK 8844 11/15/23 24 1 P001 CK 8860 12/18/23 24 1 P001 CK 8881 01/19/24 24 1 P001 CK 8900 01/19/24 24 2 P001 CK 8900 02/26/24 24 2 P001 CK 8923 03/18/24 24 2 P001 CK 8935 04/22/24 24 2 P001 CK 8961 04/22/24 24 3 P001 CK 8961 07/29/24 24 3 P001 CK 8977 07/29/24 24 3 P001 CK 9019 07/29/24 24 3 P001 CK 8994	188400 115300 07950 0 2 303700 8630 8656 8678 8691 8708 8735 8735 8805 8819 8844 8844 8860 8881 8900 8900 8923 8935 8961 8961 8977 9019 8994	0.00	5,096.86 5,096.84 840.00 840.00 837.68 840.00 840.00 837.67 2,640.67 880.23 880.23 880.21 0.02 860.00 860.00 859.16 0.02 860.00 860.00 859.15 0.02 880.00 919.38 880.00 Per Diem Interest:	5,320.07 5,320.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,833.83 20,833.83 19,993.83 19,153.83 18,316.15 17,476.15 16,636.15 15,798.48 13,157.81 12,277.58 11,397.35 10,517.14 10,517.12 9,657.12 8,797.12 7,937.96 7,937.94 7,077.94 6,217.94 5,358.79 5,358.77 4,478.77 3,559.39 2,679.39 2,679.39

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204 4	RODRIGUEZ/HERNANDEZ, RICHARD JR/VON 8 E BROOKLAWN DR MORRIS PLAINS, NJ 8 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215000 00660 156100 07950 0 2 371100	0.00	6,227.99 6,227.99 3,076.42 3,076.42 3,226.72 3,226.71 3,151.57 3,151.57 3,274.03	6,500.75 6,500.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,457.47 25,457.47 22,381.05 19,304.63 16,077.91 12,851.20 9,699.63 6,548.06 3,274.03 3,274.03
				Per Diem Interest:	0.00	3,274.03
204 5	CAI, MINGQI/TINA YENYIN 10 E BROOKLAWN DR MORRIS PLAINS, NJ 10 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191200 00660 142000 07950 0 2 333200	0.00	5,591.93 5,591.93 2,762.23 2,762.23 2,897.17 2,897.17 2,829.70 2,829.70 2,939.66	5,836.83 5,836.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,857.52 22,857.52 20,095.29 17,333.06 14,435.89 11,538.72 8,709.02 5,879.32 2,939.66 2,939.66
				Per Diem Interest:	0.00	2,939.66
204 6	SEETHARAMAN/GOPALAKRISHNAN, S/K 12 E BROOKLAWN DR MORRIS PLAINS, NJ 12 E BROOKLAWN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189800 00660 172300 07950 0 2 362100	0.00	6,076.95 6,076.94 3,001.81 3,001.81 3,148.46 3,148.46 3,075.14 3,075.13 3,194.63	6,343.09 6,343.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,840.07 24,840.07 21,838.26 18,836.45 15,687.99 12,539.53 9,464.39 6,389.26 3,194.63 3,194.63
				Per Diem Interest:	0.00	3,194.63
204 7	SOJITRA/PATEL, BHAVIK S/DARSHNA B 18 DELBROOK RD MORRIS PLAINS, NJ 18 DELBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CS	188000 163500 07950 0 2 351500	0.00	5,899.06 5,899.05 2,913.94 2,913.94 3,056.29 3,056.29 2,985.12 2,985.11 3,101.11	6,157.40 6,157.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,112.91 24,112.91 21,198.97 18,285.03 15,228.74 12,172.45 9,187.33 6,202.22 3,101.11

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
204	7	SOJITRA/PATEL, BHAIVIK S/DARSHNA B					Continued			
							Per Diem Interest:	0.00	3,101.11	
204	8	MEYER, RANDY/CAROL					189200	VT001		0.00
		15 MARSTON DR					193100		6,290.96	6,571.94
		MORRIS PLAINS, NJ				07950	0		6,290.95	6,571.94
		15 MARSTON DR				2	382300	500.00		25,725.79
		01/26/23	23	1	P001	CK	5102		3,106.77	0.00
		04/11/23	23	2	P001	CK	5120		3,106.77	0.00
		07/31/23	23	3	P001	CK	5153		3,261.60	0.00
		10/30/23	23	4	P001	CK	5174		3,261.60	0.00
		01/30/24	24	1	P001	CK	5204		3,184.19	0.00
		05/01/24	24	2	P001	CK	5227		3,184.18	0.00
		07/29/24	24	3	P001	CK	5251		3,310.34	0.00
								Per Diem Interest:	0.00	3,310.34
204	9	VARGA, ROBERT S & CATHERINE P					188800			0.00
		11 MARSTON DR					217300		6,815.38	7,113.86
		MORRIS PLAINS, NJ				07950	0		6,815.37	7,113.86
		11 MARSTON DR				2	406100	0.00		27,858.47
		02/01/23	23	1	P001	CK	payargo		3,366.57	0.00
		05/03/23	23	2	P001	CK	payargo		3,366.57	0.00
		08/31/23	23	3	P001	CK	payargo		3,531.04	0.00
		11/02/23	23	4	P001	CK	payargo		3,531.04	0.00
		02/02/24	24	1	P001	CK	payargo		3,448.81	0.00
		05/02/24	24	2	P001	CK	payargo		3,448.00	0.00
		07/24/24	24	2	P001	CK	payargo		0.80	0.01
		07/24/24	24	3	P001	CK	payargo		3,582.82	0.00
								Per Diem Interest:	0.00	3,582.82
204	10	LUDVIGSEN, LARS/BRITA					187200			0.00
		9 MARSTON DR				00660	165500		5,919.20	6,178.43
		MORRIS PLAINS, NJ				07950	0		5,919.18	6,178.42
		9 MARSTON DR				2	352700	0.00		24,195.23
		01/26/23	23	1	P001	CK	WELLS FARGO		2,923.89	0.00
		04/28/23	23	2	P001	CK	WELLS FARGO		2,923.88	0.00
		07/26/23	23	3	P001	CK	WELLS FARGO		3,066.73	0.00
		11/01/23	23	4	P001	CK	WELLS FARGO		3,066.72	0.00
		02/06/24	24	1	P001	CK	WELLS FARGO		2,995.31	0.00
		05/06/24	24	2	P001	CK	CORELOGIC		2,995.30	0.00
		08/01/24	24	3	P001	CK	CORELOGIC		3,111.70	0.00
								Per Diem Interest:	0.00	3,111.70
204	11	PHILLIPS, DAVID A & BRENDA W					188200			0.00
		7 MARSTON DR					175200		6,098.77	6,365.87
		MORRIS PLAINS, NJ				07950	0		6,098.75	6,365.85
		7 MARSTON DR				2	363400	0.00		24,929.24
		01/30/23	23	1	P001	CK	1791		3,012.59	0.00
		04/17/23	23	2	P001	CK	1805		3,012.58	0.00
		07/31/23	23	3	P001	CK	1837		3,159.77	0.00

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204	11	PHILLIPS, DAVID A & BRENDA W	Continued			
	10/30/23 23	4 P001 CK		3,159.76	0.00	12,584.54
	01/29/24 24	1 P001 CK 112		3,086.18	0.00	9,498.36
	05/09/24 24	2 P001 CK		3,086.17	0.00	6,412.19
	07/29/24 24	3 P001 CK		3,206.10	0.00	3,206.09
			Per Diem Interest:		0.00	3,206.09
204	FIGUEROA, SAUL G/SUSAN R	199600				0.00
12	5 MARSTON DR	00660 210100		6,883.26	7,169.46	
	MORRIS PLAINS, NJ	07950 0		6,883.25	7,169.46	28,105.43
	5 MARSTON DR	2 409700	0.00			28,105.43
	02/07/23 23	1 P001 CK	CORELOGIC	3,403.88	0.00	24,701.55
	05/03/23 23	2 P001 CK	CORELOGIC	3,403.87	0.00	21,297.68
	08/03/23 23	3 P001 CK	corelogic	3,554.88	0.00	17,742.80
	11/08/23 23	4 P001 CK	CORELOGIC	3,554.88	0.00	14,187.92
	02/05/24 24	1 P001 CK	CORELOGIC	3,479.38	0.00	10,708.54
	05/06/24 24	2 P001 CK	CORELOGIC	3,479.38	0.00	7,229.16
	08/01/24 24	3 P001 CK	CORELOGIC	3,614.58	0.00	3,614.58
			Per Diem Interest:		0.00	3,614.58
204	NGUYEN/TU, CHARLES Q/KIM P	188000				0.00
13	3 MARSTON DR	00672 169900		6,006.47	6,269.51	
	MORRIS PLAINS, NJ	07950 0		6,006.46	6,269.51	24,551.95
	3 MARSTON DR	2 357900	0.00			24,551.95
	11/14/22 23	1 P001 CK		2,967.00	0.00	21,584.95
	02/16/23 23	2 P001 CK		2,966.99	0.00	18,617.96
	07/18/23 23	3 P001 CK		3,111.94	0.00	15,506.02
	09/29/23 23	4 P001 CK		3,111.94	0.00	12,394.08
	11/29/23 24	1 P001 CK		3,039.47	0.00	9,354.61
	03/04/24 24	2 P001 CK		3,039.47	0.00	6,315.14
	07/16/24 24	3 P001 CK		3,157.57	0.00	3,157.57
			Per Diem Interest:		0.00	3,157.57
204	SHAH, UMESH/PRATIMA	188000				0.00
14	1333 LITTLETON RD	237300		7,137.61	7,450.20	
	PARSIPPANY, NJ	07054 0		7,137.60	7,450.18	29,175.59
	1333 LITTLETON RD	4A 425300	0.00			29,175.59
	12/07/22 23	1 P001 CK		3,525.74	0.00	25,649.85
	07/12/23 23	2 P001 CK		3,525.74	95.58	22,124.11
	08/16/23 23	3 P001 CK		3,697.99	0.00	18,426.12
	04/30/24 23	4 P001 CS		3,697.98	256.39	14,728.14
	04/30/24 24	1 PCOS CS	TAX SALE COST	0.00	80.12	14,728.14
	04/30/24 24	1 P001 CS		0.00	160.73	14,728.14
	05/10/24 24	1 P001 CK		3,611.87	18.06	11,116.27
	05/10/24 24	2 P001 CK		3,611.86	0.00	7,504.41
	07/19/24 24	3 P001 CK		3,752.21	0.00	3,752.20
			Per Diem Interest:		0.00	3,752.20

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204 15	SIDHU/KAUR, SATINDER S/KAMALPREET K 1329 LITTLETON RD MORRIS PLAINS, NJ 1329 LITTLETON RD 01/05/23 23 1 P001 CK 05/18/23 23 2 P001 CK 08/02/23 23 3 P001 CK 09/22/23 23 4 P001 CK 12/04/23 24 1 P001 CK 04/15/24 24 2 P001 CK 07/19/24 24 3 P001 CK	165500 00660 173400 07950 0 2 338900	0.00	5,687.60 5,687.59 2,809.49 2,809.48 2,946.74 2,946.73 2,878.11 2,878.11 2,989.95	5,936.69 5,936.67 0.00 16.80 0.00 0.00 0.00 0.00 0.00	0.00 23,248.55 23,248.55 20,439.06 17,629.58 14,682.84 11,736.11 8,858.00 5,979.89 2,989.94 2,989.94
				Per Diem Interest:	0.00	
204 16	GUIDA, NICHOLAS 1319 LITTLETON RD MORRIS PLAINS, NJ 1319 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165600 00660 202400 07950 0 2 368000	0.00	6,175.96 6,175.96 3,050.72 3,050.72 3,199.76 3,199.76 3,125.24 3,125.24 3,246.68	6,446.44 6,446.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,244.80 25,244.80 22,194.08 19,143.36 15,943.60 12,743.84 9,618.60 6,493.36 3,246.68 3,246.68
				Per Diem Interest:	0.00	
204 17	BOSTWICK, SANDRA I 1299 LITTLETON RD MORRIS PLAINS, NJ 1299 LITTLETON RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 09/01/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK	189600 00672 145500 07950 0 4A 335100	0.00	5,623.82 5,623.82 2,777.98 2,777.98 2,913.70 2,913.69 2,845.84 2,845.84 2,956.42	5,870.12 5,870.11 0.00 0.00 31.21 19.76 0.00 0.00 0.00	0.00 22,987.87 22,987.87 20,209.89 17,431.91 14,518.21 11,604.52 8,758.68 5,912.84 2,956.42 2,956.42
				Per Diem Interest:	0.00	
205 1	PATIL, CHHOTUBHAI DASHRATH 139 FIELDCREST RD PARSIPPANY, NJ 139 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 00660 124700 07054 0 2 317100	0.00	5,321.74 5,321.73 2,628.76 2,628.76 2,757.19 2,757.18 2,692.98 2,692.97 2,797.62	5,554.81 5,554.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,753.07 21,753.07 19,124.31 16,495.55 13,738.36 10,981.18 8,288.20 5,595.23 2,797.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205	1	PATIL, CHHOTUBHAI DASHRATH	Continued			
			Per Diem Interest:		0.00	2,797.61
205	DENG/XIE, BOLING MA/MURONG	188400				0.00
2	321 ATLANTIC DR	00660 155600		5,773.18	6,026.02	
	PARSIPPANY, NJ	07054 0		5,773.18	6,026.02	23,598.40
	321 ATLANTIC DR	2 344000	0.00			23,598.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,851.76	0.00	20,746.64
	05/03/23 23 2 P001 CK	CORELOGIC		2,851.76	0.00	17,894.88
	08/03/23 23 3 P001 CK	corelogic		2,991.08	0.00	14,903.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,991.08	0.00	11,912.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,921.42	0.00	8,991.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,921.42	0.00	6,069.88
	08/01/24 24 3 P001 CK	CORELOGIC		3,034.94	0.00	3,034.94
			Per Diem Interest:		0.00	3,034.94
205	ALLOCA, PATRICIA H	201900				0.00
3	305 ATLANTIC DR	01175 165600		6,167.58	6,437.68	
	PARSIPPANY, NJ	07054 0		6,167.57	6,437.68	25,210.51
	305 ATLANTIC DR	2 367500	0.00			25,210.51
	01/31/23 23 1 P001 CK	payargo		3,046.58	0.00	22,163.93
	05/01/23 23 2 P001 CK	payargo		3,046.58	0.00	19,117.35
	08/04/23 23 3 P001 CK	payargo		3,195.41	0.00	15,921.94
	10/31/23 23 4 P001 CK	payargo		3,195.41	0.00	12,726.53
	02/01/24 24 1 P001 CK	payargo		3,121.00	0.00	9,605.53
	04/30/24 24 2 P001 CK	payargo		3,120.99	0.00	6,484.54
	07/25/24 24 3 P001 CK	payargo		3,242.27	0.00	3,242.27
			Per Diem Interest:		0.00	3,242.27
205	RANA, NEVIL/BINAL	201900				0.00
4	295 ATLANTIC DR	00660 169900		6,239.75	6,513.00	
	PARSIPPANY, NJ	07054 0		6,239.73	6,513.00	25,505.48
	295 ATLANTIC DR	2 371800	0.00			25,505.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,082.23	0.00	22,423.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,082.22	0.00	19,341.03
	08/03/23 23 3 P001 CK	corelogic		3,232.80	0.00	16,108.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,232.80	0.00	12,875.43
	02/06/24 24 1 P001 CK	71152903		3,157.52	0.00	9,717.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,157.51	0.00	6,560.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,280.20	0.00	3,280.20
			Per Diem Interest:		0.00	3,280.20
205	MUZA, LACZI/EDIT L/R GRETE MUZA	186000				0.00
5	205 FIELDCREST RD	157400		5,763.12	6,015.52	
	PARSIPPANY, NJ	07054 0		5,763.10	6,015.50	23,557.24
	205 FIELDCREST RD	2 343400	0.00			23,557.24
	02/06/23 23 1 P001 CK	5498		2,846.79	0.00	20,710.45
	05/03/23 23 2 P001 CK	5534		2,846.78	0.00	17,863.67
	08/07/23 23 3 P001 CK	5576		2,985.87	0.00	14,877.80
	11/06/23 23 4 P001 CK	5610		2,985.86	0.00	11,891.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205	5	MUZA, LACZI/EDIT L/R GRETE MUZA	Continued			
	02/05/24 24	1 P001 CK 5640		2,916.33	0.00	8,975.61
	05/06/24 24	2 P001 CK 5664		2,916.32	0.00	6,059.29
	08/05/24 24	3 P001 CK 5694		3,029.65	0.00	3,029.64
			Per Diem Interest:		0.00	3,029.64
205	6	CARTER, DOUGLAS/CHRISTINE	194000			0.00
	195 FIELDCREST RD	00660 189900		6,442.82	6,724.97	
	PARSIPPANY, NJ	07054 0		6,442.80	6,724.96	26,335.55
	195 FIELDCREST RD	2 383900	0.00			26,335.55
	02/07/23 23	1 P001 CK CORELOGIC		3,182.54	0.00	23,153.01
	05/03/23 23	2 P001 CK CORELOGIC		3,182.53	0.00	19,970.48
	08/03/23 23	3 P001 CK corelogic		3,338.01	0.00	16,632.47
	11/08/23 23	4 P001 CK CORELOGIC		3,338.01	0.00	13,294.46
	02/05/24 24	1 P001 CK CORELOGIC		3,260.28	0.00	10,034.18
	05/06/24 24	2 P001 CK CORELOGIC		3,260.27	0.00	6,773.91
	08/01/24 24	3 P001 CK CORELOGIC		3,386.96	0.00	3,386.95
			Per Diem Interest:		0.00	3,386.95
205	7	SCARIA/THALIATH, JIM P/ELIZABETH	188400			0.00
	185 FIELDCREST RD	00660 133100		5,395.58	5,631.88	
	PARSIPPANY, NJ	07054 0		5,395.58	5,631.87	22,054.91
	185 FIELDCREST RD	2 321500	0.00			22,054.91
	01/26/23 23	1 P001 CK WELLS FARGO		2,665.24	0.00	19,389.67
	04/28/23 23	2 P001 CK WELLS FARGO		2,665.24	0.00	16,724.43
	07/26/23 23	3 P001 CK WELLS FARGO		2,795.44	0.00	13,928.99
	11/01/23 23	4 P001 CK WELLS FARGO		2,795.44	0.00	11,133.55
	02/06/24 24	1 P001 CK WELLS FARGO		2,730.34	0.00	8,403.21
	05/06/24 24	2 P001 CK CORELOGIC		2,730.34	0.00	5,672.87
	08/01/24 24	3 P001 CK CORELOGIC		2,836.44	0.00	2,836.43
			Per Diem Interest:		0.00	2,836.43
205	8	ARTALE, S/C & BRANDA, J/G	193700			0.00
	161 FIELDCREST RD	00660 169000		6,087.02	6,353.61	
	PARSIPPANY, NJ	07054 0		6,087.01	6,353.59	24,881.23
	161 FIELDCREST RD	2 362700	0.00			24,881.23
	02/07/23 23	1 P001 CK CORELOGIC		3,006.79	0.00	21,874.44
	05/03/23 23	2 P001 CK CORELOGIC		3,006.78	0.00	18,867.66
	08/09/23 23	3 P001 CK CORELOGIC		3,153.68	0.00	15,713.98
	11/08/23 23	4 P001 CK CORELOGIC		3,153.67	0.00	12,560.31
	02/05/24 24	1 P001 CK CORELOGIC		3,080.23	0.00	9,480.08
	05/06/24 24	2 P001 CK CORELOGIC		3,080.23	0.00	6,399.85
	08/01/24 24	3 P001 CK CORELOGIC		3,199.93	0.00	3,199.92
			Per Diem Interest:		0.00	3,199.92
205	9	MOHAN/SEKAR, ARUNKUMAR/AARTHI	188200			0.00
	149 FIELDCREST RD	00660 122900		5,221.04	5,449.70	
	PARSIPPANY, NJ	07054 0		5,221.04	5,449.69	21,341.47
	149 FIELDCREST RD	2 311100	0.00			21,341.47
	02/07/23 23	1 P001 CK CORELOGIC		2,579.02	0.00	18,762.45

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205	9	MOHAN/SEKAR, ARUNKUMAR/AARTHI	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,579.02	0.00	16,183.43
	08/03/23 23	3 P001 CK	corelogic	2,705.02	0.00	13,478.41
	11/08/23 23	4 P001 CK	CORELOGIC	2,705.01	0.00	10,773.40
	02/05/24 24	1 P001 CK	CORELOGIC	2,642.02	0.00	8,131.38
	05/06/24 24	2 P001 CK	CORELOGIC	2,642.02	0.00	5,489.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,744.68	0.00	2,744.68
			Per Diem Interest:		0.00	2,744.68
206	SANTORO, ELAINE	188500				0.00
1	298 ATLANTIC DR	186800		6,298.48	6,574.32	
	PARSIPPANY, NJ	07054 0		6,298.48	6,574.31	25,745.59
	298 ATLANTIC DR	2 375300	0.00			25,745.59
	03/01/23 23	1 P001 CK 9343		3,111.24	34.17	22,634.35
	03/01/23 23	2 P001 CK 9343		7.97	0.00	22,626.38
	04/25/23 23	2 P001 CK 9368		3,103.27	0.00	19,523.11
	04/25/23 23	3 P001 CK 9368		7.97	0.00	19,515.14
	08/03/23 23	3 P001 CK 9408		3,255.27	0.00	16,259.87
	10/23/23 23	4 P001 CK 9444		3,263.23	0.00	12,996.64
	01/31/24 24	1 P001 CK 9490		3,187.24	0.00	9,809.40
	04/29/24 24	2 P001 CK 9529		3,187.24	0.00	6,622.16
	07/29/24 24	3 P001 CK 9560		3,311.08	0.00	3,311.08
			Per Diem Interest:		0.00	3,311.08
206	SCOTT, MICHAEL/SANDRA	188200				0.00
2	310 ATLANTIC DR	161300		5,865.49	6,122.37	
	PARSIPPANY, NJ	07054 0		5,865.49	6,122.36	23,975.71
	310 ATLANTIC DR	2 349500	0.00			23,975.71
	01/20/23 23	1 P001 CK		2,897.36	0.00	21,078.35
	04/21/23 23	2 P001 CK		2,897.36	0.00	18,180.99
	08/01/23 23	3 P001 CK		3,038.90	0.00	15,142.09
	10/24/23 23	4 P001 CK		3,038.90	0.00	12,103.19
	01/19/24 24	1 P001 CK		2,968.13	0.00	9,135.06
	04/19/24 24	2 P001 CK		2,968.13	0.00	6,166.93
	07/19/24 24	3 P001 CK		3,083.47	0.00	3,083.46
			Per Diem Interest:		0.00	3,083.46
206	ADAMS, VINCENT - L/R GEORGE A ADAMS	188200				0.00
3	328 ATLANTIC DR	156100		5,778.22	6,031.28	
	PARSIPPANY, NJ	07054 0		5,778.22	6,031.27	23,618.99
	328 ATLANTIC DR	2 344300	0.00			23,618.99
	02/07/23 23	1 P001 CK 5277		2,854.25	0.00	20,764.74
	05/04/23 23	2 P001 CK 5295		2,854.25	0.00	17,910.49
	08/07/23 23	3 P001 CK 5308		2,923.97	0.00	14,986.52
	08/08/23 23	3 P001 CK 5310		69.72	0.00	14,916.80
	11/06/23 23	4 P001 CK 5325		2,993.69	0.00	11,923.11
	02/06/24 24	1 P001 CK 5339		2,923.97	0.00	8,999.14
	05/10/24 24	2 P001 CK 5356		2,923.97	0.00	6,075.17
	08/05/24 24	3 P001 CK 5372		3,037.59	0.00	3,037.58
			Per Diem Interest:		0.00	3,037.58

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206 4	IGLESIAS, CARMEN 330 ATLANTIC DR PARSIPPANY, NJ 330 ATLANTIC DR 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188400 163300 07054 0 2 351700	0.00	5,902.42 5,902.40 2,915.60 2,915.59 3,058.03 3,058.03 2,986.82 2,986.81 3,102.88	6,160.91 6,160.90 0.00 0.00 0.00 0.00 20.45 0.00	0.00 24,126.63 24,126.63 21,211.03 18,295.44 15,237.41 12,179.38 9,192.56 6,205.75 3,102.87 3,102.87
				Per Diem Interest:	0.00	
206 5	TRESLAR/DAINGERFIELD, GLEN E/JANICE 336 ATLANTIC DR PARSIPPANY, NJ 336 ATLANTIC DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 171300 07054 0 2 359700	0.00	6,036.68 6,036.66 2,981.92 2,981.91 3,127.59 3,127.59 3,054.76 3,054.75 3,173.46	6,301.05 6,301.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,675.43 24,675.43 21,693.51 18,711.60 15,584.01 12,456.42 9,401.66 6,346.91 3,173.45 3,173.45
				Per Diem Interest:	0.00	
206 6	HO/CHEN, IVAN HONG LAP/LO 115 FIELDCREST RD PARSIPPANY, NJ 115 FIELDCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182000 175800 07054 0 2 357800	0.00	6,004.79 6,004.78 2,966.17 2,966.16 3,111.07 3,111.07 3,038.62 3,038.62 3,156.69	6,267.76 6,267.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,545.08 24,545.08 21,578.91 18,612.75 15,501.68 12,390.61 9,351.99 6,313.37 3,156.68 3,156.68
				Per Diem Interest:	0.00	
206 7	LOOK/MOW, KING YIN/YVONNE C 101 FIELDCREST RD PARSIPPANY, NJ 101 FIELDCREST RD 01/24/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	189200 235100 07054 0 2 424300	0.00	7,120.82 7,120.82 3,517.45 3,517.45 3,689.29 3,689.29 3,603.37 3,603.37 3,743.39	7,432.68 7,432.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,106.99 29,106.99 25,589.54 22,072.09 18,382.80 14,693.51 11,090.14 7,486.77 3,743.38

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206	7	LOOK/MOW, KING YIN/YVONNE C	Continued			
			Per Diem Interest:		0.00	3,743.38
206 8	PIANOTTI, ROLAND 89 FIELDCREST RD PARSIPPANY, NJ 89 FIELDCREST RD	192000 84000 07054 0 2 276000	VT001 WD001 0 1000.00			0.00
	01/31/23 23 1 P001 CK 8784			4,381.97	4,584.83	17,933.60
	04/28/23 23 2 P001 CK 4809			4,381.97	4,584.83	17,933.60
	07/28/23 23 3 P001 CK 4833			2,163.04	0.00	15,770.56
	10/27/23 23 4 P001 CK 4847			2,163.04	0.00	13,607.52
	01/24/24 24 1 P001 CK 4864			2,274.82	0.00	11,332.70
	05/01/24 24 2 P001 CK 4879			2,274.82	0.00	9,057.88
	08/01/24 24 3 P001 CK 4899			2,218.93	0.00	6,838.95
				2,218.93	0.00	4,620.02
				2,310.01	0.00	2,310.01
			Per Diem Interest:		0.00	2,310.01
206 9	GRAWEHR, P B & C A 81 FIELDCREST RD PARSIPPANY, NJ 81 FIELDCREST RD	190400 130700 07054 0 2 321100				0.00
	01/06/23 23 1 P001 CK 3017			5,388.87	5,624.88	22,027.47
	03/20/23 23 2 P001 CK 12449			5,388.86	5,624.86	22,027.47
	07/20/23 23 3 P001 CK 3035		0.00	2,661.92	0.00	19,365.55
	09/29/23 23 4 P001 CK 12471			2,661.92	0.00	16,703.63
	12/18/23 24 1 P001 CK 12481			2,791.97	0.00	13,911.66
	03/28/24 24 2 P001 CK 3111			2,791.96	0.00	11,119.70
	07/24/24 24 3 P001 CK 3119			2,726.95	0.00	8,392.75
				2,726.94	0.00	5,665.81
				2,832.91	0.00	2,832.90
			Per Diem Interest:		0.00	2,832.90
206 10	LU, PENG/YI 10 WILLOW WAY PARSIPPANY, NJ 10 WILLOW WAY	193600 00660 111300 07054 0 2 304900				0.00
	02/07/23 23 1 P001 CK			5,117.00	5,341.09	20,916.15
	05/03/23 23 2 P001 CK			5,116.98	5,341.08	20,916.15
	08/03/23 23 3 P001 CK		0.00	2,527.63	0.00	18,388.52
	11/08/23 23 4 P001 CK			2,527.62	0.00	15,860.90
	02/05/24 24 1 P001 CK			2,651.11	0.00	13,209.79
	05/06/24 24 2 P001 CK			2,651.10	0.00	10,558.69
	08/01/24 24 3 P001 CK CORELOGIC			2,589.37	0.00	7,969.32
				2,589.36	0.00	5,379.96
				2,689.98	0.00	2,689.98
			Per Diem Interest:		0.00	2,689.98
206 11	GEBHARDT, ROBERT 20 WILLOW WAY PARSIPPANY, NJ 20 WILLOW WAY	197100 00660 112900 07054 0 2 310000				0.00
	02/07/23 23 1 P001 CK			5,202.58	5,430.43	21,266.00
	05/03/23 23 2 P001 CK			5,202.57	5,430.42	21,266.00
	08/03/23 23 3 P001 CK		0.00	2,569.90	0.00	18,696.10
	11/08/23 23 4 P001 CK			2,569.90	0.00	16,126.20
				2,695.45	0.00	13,430.75
				2,695.45	0.00	10,735.30

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206	11						GEBHARDT, ROBERT	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,632.68	0.00	8,102.62
	05/06/24	24	2	P001	CK		CORELOGIC		2,632.67	0.00	5,469.95
	08/01/24	24	3	P001	CK		CORELOGIC		2,734.98	0.00	2,734.97
								Per Diem Interest:		0.00	2,734.97
206	CRYTZER, KEVIN J/TAMMY						194400				0.00
12	30 WILLOW WAY						06225 194300		6,523.37	6,809.06	
	PARSIPPANY, NJ						07054 0		6,523.35	6,809.05	26,664.83
	30 WILLOW WAY						2 388700	0.00			26,664.83
	02/02/23	23	1	P001	CK	90030371			3,222.33	0.00	23,442.50
	05/03/23	23	2	P001	CK	3009418			3,222.32	0.00	20,220.18
	08/16/23	23	3	P001	CK	9000002309			3,379.75	0.00	16,840.43
	11/06/23	23	4	P001	CK	9000002536			3,379.74	0.00	13,460.69
	02/05/24	24	1	P001	CK	9000002784			3,301.04	0.00	10,159.65
	05/03/24	24	2	P001	CK	9000003030			3,301.03	0.00	6,858.62
	08/05/24	24	3	P001	CK	9000003249			3,429.31	0.00	3,429.31
								Per Diem Interest:		0.00	3,429.31
206	PATANKAR, MUKUND P/MEDHA M						188200				0.00
13	40 WILLOW WAY						00660 135900		5,439.21	5,677.43	
	PARSIPPANY, NJ						07054 0		5,439.21	5,677.42	22,233.27
	40 WILLOW WAY						2 324100	0.00			22,233.27
	02/07/23	23	1	P001	CK		CORELOGIC		2,686.79	0.00	19,546.48
	05/03/23	23	2	P001	CK		CORELOGIC		2,686.79	0.00	16,859.69
	08/03/23	23	3	P001	CK		corelogic		2,818.05	0.00	14,041.64
	11/08/23	23	4	P001	CK		CORELOGIC		2,818.05	0.00	11,223.59
	02/05/24	24	1	P001	CK		CORELOGIC		2,752.42	0.00	8,471.17
	05/06/24	24	2	P001	CK		CORELOGIC		2,752.42	0.00	5,718.75
	08/01/24	24	3	P001	CK	CORELOGIC			2,859.38	0.00	2,859.37
								Per Diem Interest:		0.00	2,859.37
206	FELTS, DAVID/PIETRA						188200				0.00
14	8 ROBIN DR						132000		5,373.76	5,609.11	
	DENVILLE, NJ						07834 0		5,373.76	5,609.09	21,965.72
	50 WILLOW WAY						2 320200	0.00			21,965.72
	02/07/23	23	1	P001	CS				2,654.46	0.00	19,311.26
	05/08/23	23	2	P001	CS				2,654.46	0.00	16,656.80
	08/09/23	23	3	P001	CS				2,784.14	0.00	13,872.66
	11/09/23	23	4	P001	CS				2,784.13	0.00	11,088.53
	02/08/24	24	1	P001	CS				2,719.30	0.00	8,369.23
	05/08/24	24	2	P001	CS				2,719.30	0.00	5,649.93
	08/05/24	24	3	P001	CS				2,824.97	0.00	2,824.96
								Per Diem Interest:		0.00	2,824.96
206	FERRARO, JOHN R JR/SUSAN L						189200				0.00
15	60 WILLOW WAY						132500		5,398.94	5,635.38	
	PARSIPPANY, NJ						07054 0		5,398.93	5,635.38	22,068.63
	60 WILLOW WAY						2 321700	0.00			22,068.63
	02/01/23	23	1	P001	CK	2222			2,666.90	0.00	19,401.73

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206	15	FERRARO, JOHN R JR/SUSAN L	Continued			
	05/01/23 23	2 P001 CK 2243		2,666.89	0.00	16,734.84
	08/30/23 23	3 P001 CK 2281		2,797.18	0.00	13,937.66
	11/01/23 23	4 P001 CK 2295		2,797.18	0.00	11,140.48
	02/02/24 24	1 P001 CK 2327		2,732.04	0.00	8,408.44
	05/02/24 24	2 P001 CK 2347		2,732.04	0.00	5,676.40
	08/01/24 24	3 P001 CK 2379		2,838.20	0.00	2,838.20
			Per Diem Interest:		0.00	2,838.20
206	PATEL, NIRAJ/JIGNA N	189400				0.00
16	70 WILLOW WAY	00660 160800		5,877.24	6,134.63	
	PARSIPPANY, NJ	07054 0		5,877.23	6,134.62	24,023.72
	70 WILLOW WAY	2 350200	0.00			24,023.72
	01/26/23 23	1 P001 CK	WELLS FARGO	2,903.16	0.00	21,120.56
	04/28/23 23	2 P001 CK	WELLS FARGO	2,903.16	0.00	18,217.40
	07/26/23 23	3 P001 CK	WELLS FARGO	3,044.99	0.00	15,172.41
	11/01/23 23	4 P001 CK	WELLS FARGO	3,044.98	0.00	12,127.43
	02/06/24 24	1 P001 CK	WELLS FARGO	2,974.08	0.00	9,153.35
	05/06/24 24	2 P001 CK	CORELOGIC	2,974.07	0.00	6,179.28
	08/01/24 24	3 P001 CK	CORELOGIC	3,089.64	0.00	3,089.64
			Per Diem Interest:		0.00	3,089.64
206	BHAWSAR, TUSHAR/MANISHA	188800				0.00
17	80 WILLOW WAY	00660 159400		5,843.67	6,099.60	
	PARSIPPANY, NJ	07054 0		5,843.67	6,099.58	23,886.52
	80 WILLOW WAY	2 348200	0.00			23,886.52
	02/07/23 23	1 P001 CK	CORELOGIC	2,886.58	0.00	20,999.94
	05/03/23 23	2 P001 CK	CORELOGIC	2,886.58	0.00	18,113.36
	07/31/23 23	3 P001 CK 7812539		3,027.60	0.00	15,085.76
	11/08/23 23	4 P001 CK	CORELOGIC	3,027.59	0.00	12,058.17
	02/05/24 24	1 P001 CK	CORELOGIC	2,957.09	0.00	9,101.08
	05/06/24 24	2 P001 CK	CORELOGIC	2,957.09	0.00	6,143.99
	08/01/24 24	3 P001 CK	CORELOGIC	3,072.00	0.00	3,071.99
			Per Diem Interest:		0.00	3,071.99
206	MUNGUIA, JACQUELINE	188000				0.00
18	90 WILLOW WAY	00660 196800		6,457.92	6,740.74	
	PARSIPPANY, NJ	07054 0		6,457.90	6,740.72	26,397.28
	90 WILLOW WAY	2 384800	0.00			26,397.28
	02/07/23 23	1 P001 CK	CORELOGIC	3,190.00	0.00	23,207.28
	05/03/23 23	2 P001 CK	CORELOGIC	3,189.99	0.00	20,017.29
	08/03/23 23	3 P001 CK	corelogic	3,345.84	0.00	16,671.45
	11/08/23 23	4 P001 CK	CORELOGIC	3,345.83	0.00	13,325.62
	02/05/24 24	1 P001 CK	CORELOGIC	3,267.92	0.00	10,057.70
	05/06/24 24	2 P001 CK	CORELOGIC	3,267.91	0.00	6,789.79
	08/01/24 24	3 P001 CK	CORELOGIC	3,394.90	0.00	3,394.89
			Per Diem Interest:		0.00	3,394.89

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206 19	SHAH, MANISH/BIJAL 101 LEAMOR DR PARSIPPANY, NJ 101 LEAMOR DR 02/13/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/13/24 24 2 P001 CK 07/31/24 24 3 P001 CK	188000 190300 07054 0 2 378300	0.00	6,348.83 6,348.82 3,136.11 3,136.11 3,289.32 3,289.32 3,212.72 3,212.71 3,337.55	6,626.87 6,626.87 13.82 0.00 0.00 0.00 0.00 14.28 0.00	0.00 25,951.39 25,951.39 22,815.28 19,679.17 16,389.85 13,100.53 9,887.81 6,675.10 3,337.55 3,337.55
				Per Diem Interest:	0.00	3,337.55
206 20	MALKIN, ARTHUR 103 LEAMOR DR PARSIPPANY, NJ 103 LEAMOR DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 R001 CK 05/01/24 24 2 P001 CK 05/07/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 167800 07054 0 2 356000	0.00	5,974.57 5,974.57 2,951.24 2,951.24 3,095.42 3,095.42 3,023.33 3,023.33 3,023.33 3,023.33 3,023.33 3,140.81	6,236.23 6,236.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,421.60 24,421.60 21,470.36 18,519.12 15,423.70 12,328.28 9,304.95 12,328.28 9,304.95 6,281.62 3,140.81 3,140.81
				Per Diem Interest:	0.00	3,140.81
206 21	PATEL, ANUP V/ARCHANA/VIJAY K/JYOTI 105 LEAMOR DR PARSIPPANY, NJ 105 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 165500 07054 0 2 353700	0.00	5,935.98 5,935.97 2,932.18 2,932.17 3,075.42 3,075.42 3,003.80 3,003.80 3,120.52	6,195.94 6,195.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,263.83 24,263.83 21,331.65 18,399.48 15,324.06 12,248.64 9,244.84 6,241.04 3,120.52 3,120.52
				Per Diem Interest:	0.00	3,120.52
206 22	OCKER, MICHAEL T/CHRISTINE M 107 LEAMOR DR PARSIPPANY, NJ 107 LEAMOR DR 01/26/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/25/23 23 4 P001 CK	188200 161700 07054 0 2 349900	0.00	5,872.21 5,872.20 2,900.68 2,900.67 3,042.38 3,042.38	6,129.37 6,129.37 0.00 0.00 0.00 0.00	0.00 24,003.15 24,003.15 21,102.47 18,201.80 15,159.42 12,117.04

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206	22 02/23/24 24 1 P001 CK 04/26/24 24 2 P001 CK	OCKER, MICHAEL T/CHRISTINE M	Continued	2,971.53 2,971.53 Per Diem Interest:	23.52 0.00 0.00	9,145.51 6,173.98 6,173.98
206 23	KESTENBAUM, S P & C 109 LEAMOR DR PARSIPPANY, NJ 109 LEAMOR DR 03/06/23 23 1 P001 CK 10062 03/06/23 23 2 P001 CK 10062 10/25/23 23 2 P001 CK 98051351 10/25/23 23 3 P001 CK 98051351 06/04/24 23 3 P001 CK 4301698 06/04/24 23 4 P001 CK 4301698 06/04/24 24 1 P001 CK 4301698 06/07/24 24 1 P001 CK 10357 06/04/24 24 2 PCOS CK 4301698 06/04/24 24 2 P001 CK 4301698 06/07/24 24 2 P001 CK 10357	188800 169300 07054 0 2 358100 TAX SALE COST	0.00	6,009.82 6,009.81 2,968.65 2.13 2,966.52 3,045.47 68.21 3,113.68 0.00 3,041.17 0.00 0.00 3,041.16 Per Diem Interest:	6,273.02 6,273.02 37.37 0.00 185.59 130.77 7.47 331.61 187.03 4.56 120.48 50.18 4.56 0.00	0.00 24,565.67 24,565.67 21,597.02 21,594.89 18,628.37 15,582.90 15,514.69 12,401.01 12,401.01 9,359.84 9,359.84 9,359.84 6,318.68 6,318.68
206 24	111 LEAMOR DR 111 LEAMOR DR PARSIPPANY, NJ 111 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202800 00660 165500 07054 0 2 368300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,181.00 6,181.00 3,053.21 3,053.21 3,202.37 3,202.37 3,127.79 3,127.79 3,249.33 Per Diem Interest:	6,451.70 6,451.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,265.39 25,265.39 22,212.18 19,158.97 15,956.60 12,754.23 9,626.44 6,498.65 3,249.32 3,249.32
206 25	FREDERIKS, TIMOTHY J/PATRICIA T 112 LEAMOR DR PARSIPPANY, NJ 112 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 171400 07054 0 2 360600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,051.78 6,051.76 2,989.38 2,989.37 3,135.42 3,135.41 3,062.40 3,062.39 3,181.40 Per Diem Interest:	6,316.82 6,316.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,737.16 24,737.16 21,747.78 18,758.41 15,622.99 12,487.58 9,425.18 6,362.79 3,181.39 3,181.39

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206 26	CARROLL/MARTINOVIC, PATRICK A/DAYNA 110 LEAMOR DR PARSIPPANY, NJ 110 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189700 00660 182300 07054 0 2 372000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,243.09 6,243.09 3,083.88 3,083.88 3,234.54 3,234.54 3,159.21 3,159.21 3,281.97 Per Diem Interest:	6,516.51 6,516.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,519.20 25,519.20 22,435.32 19,351.44 16,116.90 12,882.36 9,723.15 6,563.94 3,281.97 3,281.97
206 27	PATEL, UTKAL/HEMAL 108 LEAMOR DR PARSIPPANY, NJ 108 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	185400 00660 216900 07054 0 2 402300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,751.61 6,751.60 3,335.07 3,335.07 3,498.00 3,498.00 3,416.54 3,416.53 3,549.29 Per Diem Interest:	7,047.29 7,047.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,597.79 27,597.79 24,262.72 20,927.65 17,429.65 13,931.65 10,515.11 7,098.58 3,549.29 3,549.29
206 28	NAIR, MAHESH/SEEMA 106 LEAMOR DR PARSIPPANY, NJ 106 LEAMOR DR 12/12/22 23 1 P001 CK 05/15/23 23 2 P001 CK 11/06/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188200 139000 07054 0 2 327200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,491.24 5,491.23 2,712.49 2,712.49 2,845.00 2,845.00 2,778.75 2,778.74 2,886.73 Per Diem Interest:	5,731.73 5,731.72 0.00 13.16 95.56 0.00 0.00 0.00 0.00	0.00 22,445.92 22,445.92 19,733.43 17,020.94 14,175.94 11,330.94 8,552.19 5,773.45 2,886.72 2,886.72
206 29	AIELY, MURALI/PARASYAMINI 104 LEAMOR DR PARSIPPANY, NJ 104 LEAMOR DR 12/31/22 23 1 P001 CK 03/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 08/02/23 23 3 R001 CK 08/08/23 23 3 P001 CK 11/01/23 23 4 P001 CK	188200 181800 07054 0 2 370000 CORELOGIC CORELOGIC CORELOGIC Online bad acct # Original Payment Date: 08/02/23 CORELOGIC CORELOGIC	0.00	6,209.53 6,209.52 3,067.30 3,067.30 3,217.15 3,217.15 3,217.15 3,217.15 3,217.15	6,481.48 6,481.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,382.00 25,382.00 22,314.70 19,247.40 16,030.25 19,247.40 16,030.25 12,813.10

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206	29	AIELY, MURALI/PARASYAMINI	Continued			
	02/01/24 24 1 P001 CK			3,142.23	0.00	9,670.87
	05/01/24 24 2 P001 CK			3,142.22	0.00	6,528.65
	08/02/24 24 3 P001 CK			3,264.33	0.00	3,264.32
			Per Diem Interest:		0.00	3,264.32
206 30	PETROVSKI/DILLON, CHASE/MEGHAN 102 LEAMOR DR PARSIPPANY, NJ 102 LEAMOR DR	188000 00660 158400 07054 0 2 346400	0.00	5,813.47 5,813.45	6,068.06 6,068.06	0.00 23,763.04 23,763.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,871.66	0.00	20,891.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,871.65	0.00	18,019.73
	08/03/23 23 3 P001 CK	corelogic		3,011.95	0.00	15,007.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,011.95	0.00	11,995.83
	02/05/24 24 1 P001 CK	CORELOGIC		2,941.81	0.00	9,054.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,941.80	0.00	6,112.22
	08/01/24 24 3 P001 CK CORELOGIC			3,056.11	0.00	3,056.11
			Per Diem Interest:		0.00	3,056.11
206 31	TSANGARPOULOS/WOLF, JAMES/MARGARET 100 WILLOW WAY PARSIPPANY, NJ 100 WILLOW WAY	186000 00660 292300 07054 0 2 478300	0.00	8,027.08 8,027.07	8,378.62 8,378.62	0.00 32,811.39 32,811.39
	01/26/23 23 1 P001 CK	WELLS FARGO		3,965.11	0.00	28,846.28
	04/28/23 23 2 P001 CK	WELLS FARGO		3,965.11	0.00	24,881.17
	07/26/23 23 3 P001 CK	WELLS FARGO		4,158.82	0.00	20,722.35
	11/01/23 23 4 P001 CK	WELLS FARGO		4,158.82	0.00	16,563.53
	02/06/24 24 1 P001 CK	WELLS FARGO		4,061.97	0.00	12,501.56
	05/06/24 24 2 P001 CK	CORELOGIC		4,061.96	0.00	8,439.60
	08/01/24 24 3 P001 CK CORELOGIC			4,219.80	0.00	4,219.80
			Per Diem Interest:		0.00	4,219.80
207 1	HAMWAY, FREDERICK J & SHIRLEY 49 LEAMOR DR PARSIPPANY, NJ 49 LEAMOR DR	197400 VT001 147300 07054 0 2 344700	500.00	5,659.94 5,659.92	5,913.29 5,913.28	0.00 23,146.43 23,146.43
	01/13/23 23 1 P001 CK 4403			2,795.07	0.00	20,351.36
	05/03/23 23 2 P001 CK 4396			2,795.06	0.00	17,556.30
	08/15/23 23 3 P001 CK 6708			2,934.67	0.00	14,621.63
	10/13/23 23 4 P001 CK 4416			2,934.66	0.00	11,686.97
	01/05/24 24 1 P001 CK 4419			2,864.87	0.00	8,822.10
	05/01/24 24 2 P001 CK 6789			2,864.86	0.00	5,957.24
	07/29/24 24 3 P001 CK 6816			2,978.62	0.00	2,978.62
			Per Diem Interest:		0.00	2,978.62
207 2	HENDRICKSON, A & V 65 LEAMOR DR PARSIPPANY, NJ 65 LEAMOR DR	188200 VT001 00660 145800 07054 0 2 334000	500.00	5,480.36 5,480.35	5,725.85 5,725.84	0.00 22,412.40 22,412.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,706.36	0.00	19,706.04

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207	2	HENDRICKSON, A & V	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,706.36	0.00	16,999.68
	08/03/23 23	3 P001 CK corelogic		2,841.63	0.00	14,158.05
	11/08/23 23	4 P001 CK CORELOGIC		2,841.63	0.00	11,316.42
	02/05/24 24	1 P001 CK CORELOGIC		2,774.00	0.00	8,542.42
	05/06/24 24	2 P001 CK CORELOGIC		2,773.99	0.00	5,768.43
	08/01/24 24	3 P001 CK CORELOGIC		2,884.22	0.00	2,884.21
			Per Diem Interest:		0.00	2,884.21
207	YAU, SUSHUI/MIJU	188000				0.00
3	81 LEAMOR DR	160400		5,847.03	6,103.10	
	PARSIPPANY, NJ	07054 0		5,847.02	6,103.09	23,900.24
	81 LEAMOR DR	2 348400	0.00			23,900.24
	02/10/23 23	1 P001 CK		2,888.24	0.00	21,012.00
	03/06/23 23	2 P001 CK		2,888.23	0.00	18,123.77
	07/25/23 23	3 P001 CK		3,029.34	0.00	15,094.43
	11/27/23 23	4 P001 CK		3,029.34	28.55	12,065.09
	01/29/24 24	1 P001 CK		2,958.79	0.00	9,106.30
	04/26/24 24	2 P001 CK		2,958.79	0.00	6,147.51
	07/29/24 24	3 P001 CK		3,073.76	0.00	3,073.75
			Per Diem Interest:		0.00	3,073.75
207	ZUCKER, MATTHEW JACOB/DANA R	190800				0.00
4	93 LEAMOR DR	00660 167200		6,008.14	6,271.27	
	PARSIPPANY, NJ	07054 0		6,008.13	6,271.26	24,558.80
	93 LEAMOR DR	2 358000	0.00			24,558.80
	02/07/23 23	1 P001 CK CORELOGIC		2,967.82	0.00	21,590.98
	05/03/23 23	2 P001 CK CORELOGIC		2,967.82	0.00	18,623.16
	08/03/23 23	3 P001 CK corelogic		3,112.81	0.00	15,510.35
	11/08/23 23	4 P001 CK CORELOGIC		3,112.81	0.00	12,397.54
	02/05/24 24	1 P001 CK CORELOGIC		3,040.32	0.00	9,357.22
	05/06/24 24	2 P001 CK CORELOGIC		3,040.31	0.00	6,316.91
	08/01/24 24	3 P001 CK CORELOGIC		3,158.46	0.00	3,158.45
			Per Diem Interest:		0.00	3,158.45
207	CRESPI, ANITA/BERONIO, CHRISTINE	188200				0.00
5	95 LEAMOR DR	00660 272400		7,730.03	8,068.57	
	PARSIPPANY, NJ	07054 0		7,730.01	8,068.55	31,597.16
	95 LEAMOR DR	2 460600	0.00			31,597.16
	02/07/23 23	1 P001 CK CORELOGIC		3,818.38	0.00	27,778.78
	05/03/23 23	2 P001 CK CORELOGIC		3,818.37	0.00	23,960.41
	08/03/23 23	3 P001 CK corelogic		4,004.92	0.00	19,955.49
	11/08/23 23	4 P001 CK CORELOGIC		4,004.91	0.00	15,950.58
	02/05/24 24	1 P001 CK CORELOGIC		3,911.65	0.00	12,038.93
	04/11/24 24	2 P001 CK 54310		3,911.64	0.00	8,127.29
	08/01/24 24	3 P001 CK CORELOGIC		4,063.65	0.00	4,063.64
			Per Diem Interest:		0.00	4,063.64

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207 6	CASERTA, NATALINO/JANET 97 LEAMOR DR PARSIPPANY, NJ 97 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177800 00660 137100 07054 0 2 314900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,284.82 5,284.81 2,610.53 2,610.52 2,738.06 2,738.05 2,674.29 2,674.29 2,778.21 Per Diem Interest:	5,516.27 5,516.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,602.15 21,602.15 18,991.62 16,381.10 13,643.04 10,904.99 8,230.70 5,556.41 2,778.20 2,778.20
207 7	KARKHANIS, ATUL 59 WILLOW WAY PARSIPPANY, NJ 59 WILLOW WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 149100 07054 0 2 347100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,825.21 5,825.21 2,877.46 2,877.46 3,018.04 3,018.03 2,947.75 2,947.75 3,062.29 Per Diem Interest:	6,080.33 6,080.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,811.07 23,811.07 20,933.61 18,056.15 15,038.11 12,020.08 9,072.33 6,124.58 3,062.29 3,062.29
207 8	TRASZY, GURUDUTT G/BINA GURUDUTT 157 LORD STIRLING RD BASKING RIDGE, NJ 39 WILLOW WAY 02/14/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/12/23 23 3 P001 CK 09/12/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK 126461	193600 01175 127500 07920 0 2 321100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,388.87 5,388.86 2,661.92 2,661.92 2,791.97 2,791.96 2,726.95 2,726.94 2,832.91 Per Diem Interest:	5,624.88 5,624.86 11.88 0.00 40.16 0.00 0.00 0.00 0.00 0.00	0.00 22,027.47 22,027.47 19,365.55 16,703.63 13,911.66 11,119.70 8,392.75 5,665.81 2,832.90 2,832.90
208 1	PATEL, DHAVAL 71 WINGATE RD PARSIPPANY, NJ 11 CRESTVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 00660 129600 07054 0 2 299500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,026.37 5,026.36 2,482.86 2,482.86 2,604.15 2,604.15 2,543.51 2,543.50 2,642.34	5,246.49 5,246.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,545.71 20,545.71 18,062.85 15,579.99 12,975.84 10,371.69 7,828.18 5,284.68 2,642.34

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208	1	PATEL, DHAVAL	Continued			
			Per Diem Interest:		0.00	2,642.34
208 2	ENGFER, EMILY 859 LITTLETON RD PARSIPPANY, NJ 859 LITTLETON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	152600 75300 07054 0 2 227900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,824.75 3,824.73 1,889.30 1,889.29 1,981.59 1,981.59 1,935.45 1,935.44 2,010.65	3,992.24 3,992.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,633.95 15,633.95 13,744.65 11,855.36 9,873.77 7,892.18 5,956.73 4,021.29 2,010.64 2,010.64
			Per Diem Interest:		0.00	2,010.64
208 3	RICKER, CHARLES M & DONNA 851 LITTLETON RD PARSIPPANY, NJ 851 LITTLETON RD 02/13/23 23 1 P001 CK 3802 05/01/23 23 2 P001 CK 3810 08/31/23 23 3 P001 CK 3824 11/01/23 23 4 P001 CK 3834 02/05/24 24 1 P001 CK 3854 05/01/24 24 2 P001 CK 3868	169400 86600 07054 0 2 256000 3802 3810 3824 3834 3854 3868	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08	4,484.48 4,484.48 7.73 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 4,517.12
			Per Diem Interest:		0.00	4,517.12
208 4	FREQUENZA, ONOFRIO A/MARIA S 839 LITTLETON RD PARSIPPANY, NJ 839 LITTLETON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/30/23 24 1 J163 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	171500 170800 07054 0 2 342300 LERETA LERETA CORELOGIC ROLL CREDITS CORELOGIC CORELOGIC CORELOGIC	0.00	5,744.66 5,744.65 2,837.67 2,837.67 2,976.30 2,976.30 44.51- 2,862.48 2,906.98 3,019.94	5,996.24 5,996.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,481.79 23,481.79 20,644.12 17,806.45 14,830.15 11,853.85 11,809.34 8,946.86 6,039.88 3,019.94 3,019.94
			Per Diem Interest:		0.00	3,019.94
208 6	ROSANO, LINDA 815 LITTLETON RD PARSIPPANY, NJ 815 LITTLETON RD 02/06/23 23 1 P001 CK 50541461 03/10/23 23 2 P001 CK 56770673 03/31/23 23 2 P001 CK 61153814 04/10/23 23 2 P001 CK 131	172800 205200 07054 0 2 378000 50541461 56770673 61153814 131	0.00	6,343.79 6,343.78 3,133.62 1,000.00 1,000.00 1,133.62	6,621.62 6,621.61 0.00 0.00 0.00 0.00	0.00 25,930.80 25,930.80 22,797.18 21,797.18 20,797.18 19,663.56

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208	6	ROSANO, LINDA	Continued			
	07/10/23 23 3 P001 CK 79645555			1,000.00	0.00	18,663.56
	07/31/23 23 3 P001 CK 82759668			1,000.00	0.00	17,663.56
	08/14/23 23 3 P001 CK 85812871			1,286.71	0.00	16,376.85
	10/10/23 23 4 P001 CK 95905509			1,000.00	0.00	15,376.85
	10/24/23 23 4 P001 CK 97851422			500.00	0.00	14,876.85
	11/06/23 23 4 P001 CK 743482			1,786.71	0.00	13,090.14
	01/29/24 24 1 P001 CK 1361490			1,500.00	0.00	11,590.14
	02/06/24 24 1 P001 CK 1496335			1,710.17	0.00	9,879.97
	03/11/24 24 2 P001 CK 1748063			600.00	0.00	9,279.97
	04/10/24 24 2 P001 CK 1957064			700.00	0.00	8,579.97
	05/06/24 24 2 P001 CK 136			1,910.16	0.00	6,669.81
				Per Diem Interest:	0.00	6,669.81
208	MARTINEZ, ALEXANDER J/DAYHANNA	175300				0.00
7	805 LITTLETON RD	00660 120900		4,970.98	5,188.69	
	PARSIPPANY, NJ	07054 0		4,970.98	5,188.67	20,319.32
	805 LITTLETON RD	2 296200	0.00			20,319.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,455.50	0.00	17,863.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,455.50	0.00	15,408.32
	08/03/23 23 3 P001 CK	corelogic		2,575.46	0.00	12,832.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,575.45	0.00	10,257.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,515.48	0.00	7,741.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,515.48	0.00	5,226.45
	08/01/24 24 3 P001 CK CORELOGIC			2,613.23	0.00	2,613.22
				Per Diem Interest:	0.00	2,613.22
208	PATEL, HIRAL HARISH/KIRTI	181800				0.00
8	779 LITTLETON RD	00660 120600		5,075.04	5,297.29	
	PARSIPPANY, NJ	07054 0		5,075.02	5,297.29	20,744.64
	779 LITTLETON RD	2 302400	0.00			20,744.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,506.90	0.00	18,237.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,506.89	0.00	15,730.85
	08/03/23 23 3 P001 CK	corelogic		2,629.37	0.00	13,101.48
	11/08/23 23 4 P001 CK	CORELOGIC		2,629.37	0.00	10,472.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,568.14	0.00	7,903.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,568.13	0.00	5,335.84
	08/01/24 24 3 P001 CK CORELOGIC			2,667.92	0.00	2,667.92
				Per Diem Interest:	0.00	2,667.92
208	PATEL, VRAJESH/SHEFALI	170500				0.00
9	759 LITTLETON RD	00660 261500		7,250.04	7,567.56	
	PARSIPPANY, NJ	07054 0		7,250.04	7,567.56	29,635.20
	759 LITTLETON RD	2 432000	0.00			29,635.20
	02/07/23 23 1 P001 CK	CORELOGIC		3,581.28	0.00	26,053.92
	05/03/23 23 2 P001 CK	CORELOGIC		3,581.28	0.00	22,472.64
	08/09/23 23 3 P001 CK	CORELOGIC		3,756.24	0.00	18,716.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,756.24	0.00	14,960.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,668.76	0.00	11,291.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,668.76	0.00	7,622.64

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208	9 08/01/24 24 3 P001 CK	PATEL, VRAJESH/SHEFALI CORELOGIC	Continued	3,811.32 Per Diem Interest:	0.00 0.00	3,811.32 3,811.32
208 10	LA, DUC LUU/VINCE 739 LITTLETON RD PARSIPPANY, NJ 739 LITTLETON RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	185800 195000 07054 0 4A 380800	0.00	6,390.79 6,390.77 3,156.84 3,156.83 3,311.06 3,311.05 3,233.95 3,233.94 3,359.61 Per Diem Interest:	6,670.67 6,670.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,122.88 26,122.88 22,966.04 19,809.21 16,498.15 13,187.10 9,953.15 6,719.21 3,359.60 3,359.60
208 11	MOLINARO, CHARLES E/KATHY M 22 RICHARD ST PARSIPPANY, NJ 22 RICHARD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	184000 00660 137000 07054 0 2 321000	0.00	5,387.19 5,387.18 2,661.09 2,661.09 2,791.10 2,791.09 2,726.10 2,726.09 2,832.02 Per Diem Interest:	5,623.12 5,623.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,020.60 22,020.60 19,359.51 16,698.42 13,907.32 11,116.23 8,390.13 5,664.04 2,832.02 2,832.02
208 12	O'BARA, CANDIDA 36 RICHARD ST PARSIPPANY, NJ 36 RICHARD ST 02/01/23 23 1 P001 CK 6097 05/15/23 23 2 P001 CK 6152 05/15/23 23 3 P001 CK 6152 08/03/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	190400 141400 07054 0 2 331800	0.00	5,568.45 5,568.43 2,750.63 2,750.62 0.58 2,884.42 2,885.00 2,817.82 2,817.81 2,927.30 Per Diem Interest:	5,812.30 5,812.30 0.00 13.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,761.48 22,761.48 20,010.85 17,260.23 17,259.65 14,375.23 11,490.23 8,672.41 5,854.60 2,927.30 2,927.30
208 13	SERRANO, PAUL D/CHARISHMA 44 RICHARD ST PARSIPPANY, NJ 44 RICHARD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	188800 00660 146300 07054 0 2 335100	0.00	5,623.82 5,623.82 2,777.98 2,777.98	5,870.12 5,870.11 0.00 0.00	0.00 22,987.87 22,987.87 20,209.89 17,431.91

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208	13	SERRANO, PAUL D/CHARISHMA	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,913.70	0.00	14,518.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,913.69	0.00	11,604.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,845.84	0.00	8,758.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,845.84	0.00	5,912.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,956.42	0.00	2,956.42
			Per Diem Interest:		0.00	2,956.42
208 14	JOURNEY, KARL/ANGELA 54 RICHARD ST PARSIPPANY, NJ 54 RICHARD ST	189600 129500 07054 0 2 319100	0.00	5,355.30 5,355.30	5,589.84 5,589.83	0.00 21,890.27 21,890.27
	02/01/23 23 1 P001 CK			2,645.34	0.00	19,244.93
	05/01/23 23 2 P001 CK			2,645.34	0.00	16,599.59
	08/03/23 23 3 P001 CK			2,774.58	0.00	13,825.01
	11/03/23 23 4 P001 CK			2,774.57	0.00	11,050.44
	02/02/24 24 1 P001 CK			2,709.96	0.00	8,340.48
	05/02/24 24 2 P001 CK			2,709.96	0.00	5,630.52
	08/05/24 24 3 P001 CK			2,815.26	0.00	2,815.26
			Per Diem Interest:		0.00	2,815.26
208 15	FITZSIMMONS, KRISTIN LEE 10 HINCHMAN AVE DENVER, NJ 68 RICHARD ST	188600 207400 00660 0 07834 0 2 396000	0.00	6,645.87 6,645.87	6,936.93 6,936.93	0.00 27,165.60 27,165.60
	02/10/23 23 1 P001 CK 352			3,282.84	0.00	23,882.76
	05/10/23 23 2 P001 CK 376			3,282.84	0.00	20,599.92
	08/10/23 23 3 P001 CK 0394			3,443.22	0.00	17,156.70
	11/13/23 23 4 P001 CK 418			3,443.22	0.00	13,713.48
	02/06/24 24 1 P001 CK 289377023732			2,000.00	0.00	11,713.48
	02/06/24 24 1 P001 CK 28937702384			363.03	0.00	11,350.45
	02/06/24 24 1 P001 CK 28937702351			1,000.00	0.00	10,350.45
	05/10/24 24 2 P001 CK 292			3,363.03	0.00	6,987.42
	08/12/24 24 3 P001 CK 359			3,493.71	0.00	3,493.71
			Per Diem Interest:		0.00	3,493.71
208 16	KRYGOSKI, NANCY A/JOSEPH 80 RICHARD ST PARSIPPANY, NJ 80 RICHARD ST	188600 146500 00660 0 07054 0 2 335100	0.00	5,623.82 5,623.82	5,870.12 5,870.11	0.00 22,987.87 22,987.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,777.98	0.00	20,209.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,777.98	0.00	17,431.91
	08/03/23 23 3 P001 CK	corelogic		2,913.70	0.00	14,518.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,913.69	0.00	11,604.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,845.84	0.00	8,758.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,845.84	0.00	5,912.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,956.42	0.00	2,956.42
			Per Diem Interest:		0.00	2,956.42

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208 17	PATANE, VINCENT/JAMIE 92 RICHARD ST PARSIPPANY, NJ 92 RICHARD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 144700 07054 0 2 333300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,593.62 5,593.61 2,763.06 2,763.06 2,898.05 2,898.04 2,830.56 2,830.55 2,940.54 Per Diem Interest:	5,838.59 5,838.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,864.39 22,864.39 20,101.33 17,338.27 14,440.22 11,542.18 8,711.62 5,881.07 2,940.53 2,940.53
208 18	MUNISAMY, SIVAKUMAR/GOLE, DEEPARANI 100 RICHARD ST PARSIPPANY, NJ 100 RICHARD ST 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 130000 07054 0 2 318600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,346.91 5,346.90 2,641.20 2,641.19 2,770.23 2,770.22 2,705.71 2,705.71 2,810.85 Per Diem Interest:	5,581.08 5,581.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,855.96 21,855.96 19,214.76 16,573.57 13,803.34 11,033.12 8,327.41 5,621.70 2,810.85 2,810.85
208 19	PATEL, ASHOK R & ANJANA 108 RICHARD ST PARSIPPANY, NJ 108 RICHARD ST 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/25/24 24 3 P001 CS	188600 137900 07054 0 2 326500 payargo payargo payargo payargo payargo	0.00	5,479.50 5,479.49 2,706.69 2,706.69 2,838.92 2,838.91 2,772.81 2,772.80 2,880.55 Per Diem Interest:	5,719.47 5,719.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,397.91 22,397.91 19,691.22 16,984.53 14,145.61 11,306.70 8,533.89 5,761.09 2,880.54 2,880.54
208 20	JACHYM, JOHN F/MARY JO 120 RICHARD ST PARSIPPANY, NJ 120 RICHARD ST 11/28/22 23 1 P001 CK 36423472 12/19/22 23 1 P001 CK 41201303 01/17/23 23 1 P001 CK 46555959 02/07/23 23 1 P001 CK 50061381 02/13/23 23 1 P001 CK 52235463 02/13/23 23 2 P001 CK 52235463 02/22/23 23 2 P001 CK 53585472	196600 163100 07054 0 2 359700	0.00	6,036.68 6,036.66 100.03 160.00 1,000.00 1,250.00 471.89 126.85 150.00	6,301.05 6,301.04 0.00 0.00 0.00 0.00 1.26 0.00 0.00	0.00 24,675.43 24,675.43 24,575.40 24,415.40 23,415.40 22,165.40 21,693.51 21,566.66 21,416.66

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208	20	JACHYM, JOHN F/MARY JO	Continued			
	03/31/23 23	2 P001 CK 61181669		500.00	0.00	20,916.66
	05/08/23 23	2 P001 CK 67894068		1,100.00	0.00	19,816.66
	05/15/23 23	2 P001 CK 69161680		996.56	3.44	18,820.10
	05/26/23 23	2 P001 CK 70972493		108.50	0.27	18,711.60
	05/26/23 23	3 P001 CK 70972493		0.23	0.00	18,711.37
	07/03/23 23	3 P001 CK 77994041		1,150.23	0.00	17,561.14
	07/31/23 23	3 P001 CK 82778368		1,250.00	0.00	16,311.14
	08/01/23 23	3 P001 CK 83714401		727.13	0.00	15,584.01
	08/01/23 23	4 P001 CK 83714401		0.87	0.00	15,583.14
	08/29/23 23	4 P001 CK 88272099		200.00	0.00	15,383.14
	10/02/23 23	4 P001 CK 94097268		1,000.00	0.00	14,383.14
	10/19/23 23	4 P001 CK 96464711		650.00	0.00	13,733.14
	10/24/23 23	4 P001 CK 97692984		650.00	0.00	13,083.14
	11/03/23 23	4 P001 CK 99889485		626.72	0.00	12,456.42
	11/03/23 24	1 P001 CK 99889485		23.28	0.00	12,433.14
	12/18/23 24	1 P001 CK 6970608		500.00	0.00	11,933.14
	12/21/23 24	1 P001 CK 8077034		500.00	0.00	11,433.14
	12/26/23 24	1 P001 CK 910516		500.00	0.00	10,933.14
	01/16/24 24	1 P001 CK 12296578		500.00	0.00	10,433.14
	01/29/24 24	1 P001 CK 13747429		550.00	0.00	9,883.14
	02/02/24 24	1 P001 CK 14605937		481.48	0.00	9,401.66
	02/02/24 24	2 P001 CK 14605937		18.52	0.00	9,383.14
	03/04/24 24	2 P001 CK 20591387		250.00	0.00	9,133.14
	03/15/24 24	2 P001 CK 22237635		250.00	0.00	8,883.14
	04/01/24 24	2 P001 CK 36472150		536.23	0.00	8,346.91
	04/24/24 24	2 P001 CK 41517214		1,000.00	0.00	7,346.91
	04/25/24 24	2 P001 CK 39750573		1,000.00	0.00	6,346.91
	08/02/24 24	3 P001 CK 56435569		3,173.45	0.00	3,173.46
			Per Diem Interest:		0.00	3,173.46
208	LOPEZ, BRYAN/ARVEE	191200				0.00
21	128 RICHARD ST	177600		6,189.40	6,460.46	
	PARSIPPANY, NJ	07054 0		6,189.38	6,460.44	25,299.68
	128 RICHARD ST	2 368800	0.00			25,299.68
	02/07/23 23	1 P001 CK CORELOGIC		3,057.36	0.00	22,242.32
	05/03/23 23	2 P001 CK CORELOGIC		3,057.35	0.00	19,184.97
	08/03/23 23	3 P001 CK corelogic		3,206.72	0.00	15,978.25
	11/08/23 23	4 P001 CK CORELOGIC		3,206.71	0.00	12,771.54
	02/05/24 24	1 P001 CK CORELOGIC		3,132.04	0.00	9,639.50
	04/05/24 24	2 P001 CK 2024002343		3,132.03	0.00	6,507.47
	04/05/24 24	3 P001 CK 2024002343		175.26	0.00	6,332.21
	08/07/24 24	3 P001 CK LERETA		3,078.48	0.00	3,253.73
			Per Diem Interest:		0.00	3,253.73
208	PALANIKUMAR, PRASANNAKUMAR/RAJAN,P	192400				0.00
22	136 RICHARD ST	193500		6,476.38	6,760.00	
	PARSIPPANY, NJ	07054 0		6,476.37	6,760.00	26,472.75
	136 RICHARD ST	2 385900	0.00			26,472.75
	02/07/23 23	1 P001 CK CORELOGIC		3,199.12	0.00	23,273.63

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208	22	PALANIKUMAR, PRASANNAKUMAR/RAJAN,P	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,199.11	0.00	20,074.52
	08/03/23 23	3 P001 CK	corelogic	3,355.40	0.00	16,719.12
	11/08/23 23	4 P001 CK	CORELOGIC	3,355.40	0.00	13,363.72
	01/22/24 24	1 P001 CK 23913		3,277.26	0.00	10,086.46
	04/15/24 24	2 P001 CK 24317		3,277.26	0.00	6,809.20
	07/31/24 24	3 P001 CK 24852		3,404.60	0.00	3,404.60
			Per Diem Interest:		0.00	3,404.60
208	23	QUIROZ, FERNANDO/AWILDA	192800			0.00
	95 CHRISTOPHER ST	00660 186900		6,372.33	6,651.40	
	PARSIPPANY, NJ	07054 0		6,372.31	6,651.39	26,047.43
	95 CHRISTOPHER ST	2 379700	0.00			26,047.43
	02/07/23 23	1 P001 CK	CORELOGIC	3,147.72	0.00	22,899.71
	05/03/23 23	2 P001 CK	CORELOGIC	3,147.71	0.00	19,752.00
	08/03/23 23	3 P001 CK	corelogic	3,301.49	0.00	16,450.51
	11/08/23 23	4 P001 CK	CORELOGIC	3,301.49	0.00	13,149.02
	02/05/24 24	1 P001 CK	CORELOGIC	3,224.61	0.00	9,924.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,224.60	0.00	6,699.81
	08/01/24 24	3 P001 CK CORELOGIC		3,349.91	0.00	3,349.90
			Per Diem Interest:		0.00	3,349.90
208	24	NAGEL, GARY/CHRISTINE	188800			0.00
	11 WINGATE RD	00660 89100		4,629.88	4,902.10	
	PARSIPPANY, NJ	07054 0		4,629.87	4,902.10	19,063.95
	11 WINGATE RD	2 277900	0.00			19,063.95
	02/07/23 23	1 P001 CK	CORELOGIC	2,269.81	0.00	16,794.14
	05/03/23 23	2 P001 CK	CORELOGIC	2,269.80	0.00	14,524.34
	08/03/23 23	3 P001 CK	corelogic	2,450.33	0.00	12,074.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,450.33	0.00	9,623.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,360.07	0.00	7,263.61
	05/06/24 24	2 P001 CK	CORELOGIC	2,360.07	0.00	4,903.54
	08/01/24 24	3 P001 CK CORELOGIC		2,451.77	0.00	2,451.77
			Per Diem Interest:		0.00	2,451.77
208	25	PATEL, MAUNISH D/DEVENDRA	188100			0.00
	21 WINGATE RD	00660 85100		4,584.98	4,785.78	
	PARSIPPANY, NJ	07054 0		4,584.98	4,785.78	18,741.52
	21 WINGATE RD	2 273200	0.00			18,741.52
	02/07/23 23	1 P001 CK	CORELOGIC	2,264.83	0.00	16,476.69
	05/03/23 23	2 P001 CK	CORELOGIC	2,264.83	0.00	14,211.86
	08/03/23 23	3 P001 CK	corelogic	2,375.47	0.00	11,836.39
	11/08/23 23	4 P001 CK	CORELOGIC	2,375.47	0.00	9,460.92
	02/05/24 24	1 P001 CK	CORELOGIC	2,320.15	0.00	7,140.77
	05/06/24 24	2 P001 CK	CORELOGIC	2,320.15	0.00	4,820.62
	08/01/24 24	3 P001 CK CORELOGIC		2,410.31	0.00	2,410.31
			Per Diem Interest:		0.00	2,410.31

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208 26	NATIVO, ANGELO 31 WINGATE RD PARSIPPANY, NJ 31 WINGATE RD 03/21/23 23 1 P001 CK 1105 06/01/23 23 1 P001 CK 1112 06/01/23 23 2 P001 CK 1112 06/01/23 23 3 P001 CK 1112 08/29/23 23 3 P001 CK 1113 11/30/23 23 4 P001 CK 1119 11/30/23 24 1 P001 CK 1119 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK	188200 96600 07054 0 2 284800	0.00	4,779.67 4,779.65 2,351.06 9.94 2,360.99 1.19 2,475.15 2,476.33 0.81 2,417.86 2,418.66	4,988.99 4,988.97 38.20 0.35 35.41 0.00 0.00 23.83 0.00 21.39 0.00	0.00 19,537.28 19,537.28 17,186.22 17,176.28 14,815.29 14,814.10 12,338.95 9,862.62 9,861.81 7,443.95 5,025.29 5,025.29
Per Diem Interest:					0.00	5,025.29
208 27	ROCHA, GENEVIEVE J 41 WINGATE RD PARSIPPANY, NJ 41 WINGATE RD 01/30/23 23 1 P001 CK 7281 04/27/23 23 2 P001 CK 7322 07/31/23 23 3 P001 CK 7363 10/31/23 23 4 P001 CK 7402 01/29/24 24 1 P001 CK 2141 04/30/24 24 2 P001 CK 7498 08/01/24 24 3 P001 CK 7549	188200 150700 07054 0 2 338900	0.00	5,762.21 5,762.20 2,884.10 2,884.09 2,872.13 2,872.12 2,878.11 2,878.11 2,989.95	5,862.08 5,862.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,248.55 23,248.55 20,364.45 17,480.36 14,608.23 11,736.11 8,858.00 5,979.89 2,989.94 2,989.94
Per Diem Interest:					0.00	2,989.94
208 28	PATEL, NALIN H/NIMISHABEN N 51 WINGATE RD PARSIPPANY, NJ 51 WINGATE RD 02/01/23 23 1 P001 CK 114 05/02/23 23 2 P001 CS 08/01/23 23 3 P001 CS 11/01/23 23 4 P001 CK 121 01/31/24 24 1 P001 CK 122 05/01/24 24 2 P001 CS 08/02/24 24 3 P001 CS	180000 119100 00672 0 07054 0 2 299100	0.00	5,019.65 5,019.65 2,479.54 2,479.54 2,600.68 2,600.67 2,540.11 2,540.11 2,638.81	5,239.49 5,239.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,518.27 20,518.27 18,038.73 15,559.19 12,958.51 10,357.84 7,817.73 5,277.62 2,638.81 2,638.81
Per Diem Interest:					0.00	2,638.81
208 29	DHILLON/SINGH/MALHOTRA, S/A/S 61 WINGATE RD PARSIPPANY, NJ 61 WINGATE RD 02/02/23 23 1 P001 CK 90030371 05/03/23 23 2 P001 CK 3009418 08/16/23 23 3 P001 CK 9000002309 11/06/23 23 4 P001 CK 9000002536 02/05/24 24 1 P001 CK 9000002784	193500 77100 06225 0 07054 0 2 270600	0.00	4,541.35 4,541.34 2,243.28 2,243.27 2,352.87 2,352.86 2,298.07	4,740.24 4,740.23 0.00 0.00 0.00 0.00 0.00	0.00 18,563.16 18,563.16 16,319.88 14,076.61 11,723.74 9,370.88 7,072.81

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208	29	DHILLON/SINGH/MALHOTRA, S/A/S	Continued			
	05/03/24 24 2 P001 CK 9000003030			2,298.07	0.00	4,774.74
	08/05/24 24 3 P001 CK 9000003249			2,387.37	0.00	2,387.37
				Per Diem Interest:	0.00	2,387.37
208 30	PATEL, MAHENDRA C/URMILA M/DHAVAL 71 WINGATE RD PARSIPPANY, NJ 71 WINGATE RD	192000 00660 97600 07054 0 2 289600	0.00	4,860.22 4,860.21	5,073.07 5,073.06	0.00 19,866.56 19,866.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,400.79	0.00	17,465.77
	05/03/23 23 2 P001 CK	CORELOGIC		2,400.78	0.00	15,064.99
	08/03/23 23 3 P001 CK	corelogic		2,518.07	0.00	12,546.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,518.07	0.00	10,028.85
	02/05/24 24 1 P001 CK	CORELOGIC		2,459.43	0.00	7,569.42
	05/06/24 24 2 P001 CK	CORELOGIC		2,459.43	0.00	5,109.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,555.00	0.00	2,554.99
				Per Diem Interest:	0.00	2,554.99
208 31	HAWKINS, KEITH J & EMILY J 81 WINGATE RD PARSIPPANY, NJ 81 WINGATE RD	188400 86400 07054 0 2 274800	0.00	4,611.84 4,611.83	4,813.81 4,813.80	0.00 18,851.28 18,851.28
	02/23/23 23 1 P003 CK 59318			2,278.10	22.78	16,573.18
	05/22/23 23 2 P003 CK 60662			2,278.09	23.92	14,295.09
	09/06/23 23 3 P003 CK 61925			2,389.39	44.20	11,905.70
	11/21/23 23 4 P003 CK 62902			2,389.38	23.89	9,516.32
	01/29/24 24 1 P001 CK			2,333.74	0.00	7,182.58
	04/26/24 24 2 P001 CK			2,333.74	0.00	4,848.84
				Per Diem Interest:	0.00	4,848.84
208 32	MOUTIS, ANTHONY/ELIZABETH 91 WINGATE RD PARSIPPANY, NJ 91 WINGATE RD	188200 179300 07054 0 2 367500	0.00	6,167.58 6,167.57	6,437.68 6,437.68	0.00 25,210.51 25,210.51
	02/07/23 23 1 P001 CK 38898872			3,046.58	0.00	22,163.93
	05/01/23 23 2 P001 CK 46724106			3,046.58	0.00	19,117.35
	08/28/23 23 3 P001 CK 57963116			3,195.41	0.00	15,921.94
	10/31/23 23 4 P001 CK 63545033			3,195.41	0.00	12,726.53
	01/29/24 24 1 P001 CK 71454720			3,121.00	0.00	9,605.53
	05/01/24 24 2 P001 CK 2171023			3,120.99	0.00	6,484.54
				Per Diem Interest:	0.00	6,484.54
208 33	ALFANO/PARIS, JESSICA/ANTHONY 101 WINGATE RD PARSIPPANY, NJ 101 WINGATE RD	188200 00660 84400 07054 0 2 272600	0.00	4,574.92 4,574.90	4,775.28 4,775.26	0.00 18,700.36 18,700.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,259.86	0.00	16,440.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,259.85	0.00	14,180.65
	08/03/23 23 3 P001 CK	corelogic		2,370.26	0.00	11,810.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,370.25	0.00	9,440.14

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208	33	ALFANO/PARIS, JESSICA/ANTHONY	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,315.06	0.00	7,125.08
	05/06/24 24	2 P001 CK	CORELOGIC	2,315.05	0.00	4,810.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,405.02	0.00	2,405.01
			Per Diem Interest:		0.00	2,405.01
208 34	GLENDON LIVING TRUST 111 WINGATE RD PARSIPPANY, NJ 111 WINGATE RD	188200 82300 07054 0 2 270500	0.00	4,539.68 4,539.67	4,738.49 4,738.47	0.00 18,556.31 18,556.31
	02/06/23 23	1 P001 CK 3335		2,242.45	0.00	16,313.86
	05/03/23 23	2 P001 CK 3371		2,242.45	0.00	14,071.41
	05/03/23 23	3 P001 CK 3371	corr error in posting ck3371	500.00	0.00	13,571.41
	08/17/23 23	3 P001 CK 3410		1,852.00	0.00	11,719.41
	11/06/23 23	4 P001 CK 3448		2,351.99	0.00	9,367.42
	02/06/24 24	1 P001 CK 3481		2,297.23	0.00	7,070.19
	04/29/24 24	2 P001 CK 3522		2,297.22	0.00	4,772.97
	07/25/24 24	3 P001 CK		2,386.49	0.00	2,386.48
			Per Diem Interest:		0.00	2,386.48
208 35	MAURER, MICHELE KATHLEEN 121 WINGATE RD PARSIPPANY, NJ 121 WINGATE RD	188200 129400 07054 0 2 317600	0.00	5,330.13 5,330.12	5,563.56 5,563.55	0.00 21,787.36 21,787.36
	01/24/23 23	1 P001 CK		2,632.91	0.00	19,154.45
	04/24/23 23	2 P001 CK		2,632.90	0.00	16,521.55
	07/31/23 23	3 P001 CK		2,761.53	0.00	13,760.02
	11/01/23 23	4 P001 CK		2,761.53	0.00	10,998.49
	02/02/24 24	1 P001 CK		2,697.22	0.00	8,301.27
	04/29/24 24	2 P001 CK		2,697.22	0.00	5,604.05
	07/30/24 24	3 P001 CK		2,802.03	0.00	2,802.02
			Per Diem Interest:		0.00	2,802.02
208 36	JANDORA, KEITH/COLLEEN D 131 WINGATE RD PARSIPPANY, NJ 131 WINGATE RD	188200 237000 07054 0 2 425200	0.00	7,135.92 7,135.92	7,448.44 7,448.44	0.00 29,168.72 29,168.72
	02/07/23 23	1 P001 CK	CORELOGIC	3,524.91	0.00	25,643.81
	05/03/23 23	2 P001 CK	CORELOGIC	3,524.91	0.00	22,118.90
	08/03/23 23	3 P001 CK	corelogic	3,697.11	0.00	18,421.79
	11/08/23 23	4 P001 CK	CORELOGIC	3,697.11	0.00	14,724.68
	02/05/24 24	1 P001 CK	CORELOGIC	3,611.01	0.00	11,113.67
	05/06/24 24	2 P001 CK	CORELOGIC	3,611.01	0.00	7,502.66
	08/01/24 24	3 P001 CK	CORELOGIC	3,751.33	0.00	3,751.33
			Per Diem Interest:		0.00	3,751.33

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208 37	PAOLICELLI, STEPHEN/MAJORIE 141 WINGATE RD PARSIPPANY, NJ 141 WINGATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 150900 07054 0 2 339100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,690.95 5,690.95 2,811.14 2,811.14 2,948.48 2,948.47 2,879.81 2,879.81 2,991.71	5,940.19 5,940.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,262.27 23,262.27 20,451.13 17,639.99 14,691.51 11,743.04 8,863.23 5,983.42 2,991.71 2,991.71
				Per Diem Interest:	0.00	2,991.71
208 38	DANELYANTS, TIGRAN 151 WINGATE RD PARSIPPANY, NJ 151 WINGATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 110700 07054 0 2 298900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,016.30 5,016.29 2,477.89 2,477.88 2,598.94 2,598.93 2,538.41 2,538.41 2,637.05	5,235.99 5,235.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,504.55 20,504.55 18,026.66 15,548.78 12,949.84 10,350.91 7,812.50 5,274.09 2,637.04 2,637.04
				Per Diem Interest:	0.00	2,637.04
208 39	STECKLER, ERIC R 161 WINGATE RD PARSIPPANY, NJ 161 WINGATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186200 00660 107600 07054 0 2 293800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,930.71 4,930.70 2,435.61 2,435.60 2,554.59 2,554.59 2,495.10 2,495.10 2,592.05	5,146.64 5,146.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,154.68 20,154.68 17,719.07 15,283.47 12,728.88 10,174.29 7,679.19 5,184.09 2,592.04 2,592.04
				Per Diem Interest:	0.00	2,592.04
208 40	KALINSKY, JOHN/JANET 171 WINGATE RD PARSIPPANY, NJ 171 WINGATE RD 02/03/23 23 1 P001 CK 3097 05/04/23 23 2 P001 CK 3145 08/07/23 23 3 P001 CK 3193 11/03/23 23 4 P001 CK 3248 02/05/24 24 1 P001 CK 3294 05/03/24 24 2 P001 CK 3343 08/07/24 24 3 P001 CK 3391	186200 138700 07054 0 2 324900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,452.65 5,452.63 2,693.43 2,693.42 2,825.01 2,825.00 2,759.22 2,759.21 2,866.43	5,691.44 5,691.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,288.15 22,288.15 19,594.72 16,901.30 14,076.29 11,251.29 8,492.07 5,732.86 2,866.43

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208	40	KALINSKY, JOHN/JANET	Continued			
			Per Diem Interest:		0.00	2,866.43
208 41	QUADREL, JESSE C/JENNIFER LYNN 181 WINGATE RD PARSIPPANY, NJ 181 WINGATE RD	188200 00660 123900 07054 0 2 312100	0.00	5,210.47 5,210.46	5,494.58 5,494.56	0.00 21,410.07 21,410.07
	01/26/23 23 1 P001 CK	WELLS FARGO		2,559.96	0.00	18,850.11
	04/28/23 23 2 P001 CK	WELLS FARGO		2,559.95	0.00	16,290.16
	07/26/23 23 3 P001 CK	WELLS FARGO		2,741.07	0.00	13,549.09
	11/01/23 23 4 P001 CK	WELLS FARGO		2,741.06	0.00	10,808.03
	02/06/24 24 1 P001 CK	WELLS FARGO		2,650.51	0.00	8,157.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,650.51	0.00	5,507.01
	08/01/24 24 3 P001 CK CORELOGIC			2,753.51	0.00	2,753.50
			Per Diem Interest:		0.00	2,753.50
208 42	BALBER, JUDITH M 191 WINGATE RD PARSIPPANY, NJ 191 WINGATE RD	190800 99200 07054 0 2 290000	0.00	4,866.93 4,866.92	5,080.08 5,080.07	0.00 19,894.00 19,894.00
	01/19/23 23 1 P001 CK 1420			2,404.10	0.00	17,489.90
	05/05/23 23 2 P001 CK 1456			2,404.10	0.00	15,085.80
	07/31/23 23 3 P001 CK 1491			2,521.55	0.00	12,564.25
	11/01/23 23 4 P001 CK 1532			2,521.55	0.00	10,042.70
	01/22/24 24 1 P001 CK 1582			2,462.83	0.00	7,579.87
	05/01/24 24 2 P001 CK 1622			2,462.82	0.00	5,117.05
	08/02/24 24 3 P001 CK 1658			2,558.53	0.00	2,558.52
			Per Diem Interest:		0.00	2,558.52
208 44	DE MOTTIE, JOSEPH M/TINA M 201 WINGATE RD PARSIPPANY, NJ 201 WINGATE RD	200000 85279 188400 07054 0 2 388400	0.00	6,518.33 6,518.32	6,803.80 6,803.79	0.00 26,644.24 26,644.24
	01/27/23 23 1 P001 CK 63489			3,219.84	0.00	23,424.40
	04/24/23 23 2 P001 CK 64376			3,219.83	0.00	20,204.57
	07/31/23 23 3 P001 CK 65454			3,377.14	0.00	16,827.43
	10/31/23 23 4 P001 CK 66550			3,377.14	0.00	13,450.29
	01/25/24 24 1 P001 CK 67590			3,298.49	0.00	10,151.80
	04/22/24 24 2 P001 CK 68504			3,298.49	0.00	6,853.31
	07/26/24 24 3 P001 CK 69442			3,426.66	0.00	3,426.65
			Per Diem Interest:		0.00	3,426.65
208 45	MOHR, BRIAN/DIANE E 200 WINGATE RD PARSIPPANY, NJ 200 WINGATE RD	197200 00660 128000 07054 0 2 325200	0.00	5,457.67 5,457.67	5,696.69 5,696.69	0.00 22,308.72 22,308.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,695.91	0.00	19,612.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,695.91	0.00	16,916.90
	08/03/23 23 3 P001 CK	corelogic		2,827.61	0.00	14,089.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,827.61	0.00	11,261.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	45	MOHR, BRIAN/DIANE E	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,761.76	0.00	8,499.92
	05/06/24 24	2 P001 CK CORELOGIC		2,761.76	0.00	5,738.16
	08/01/24 24	3 P001 CK CORELOGIC		2,869.08	0.00	2,869.08
			Per Diem Interest:		0.00	2,869.08
208	46	CHANDRA, REDDY PRASAD				0.00
	190 WINGATE RD	00660 123200		5,315.03	5,547.80	
	PARSIPPANY, NJ	07054 0		5,315.01	5,547.79	21,725.63
	190 WINGATE RD	2 316700	0.00			21,725.63
	02/07/23 23	1 P001 CK CORELOGIC		2,625.45	0.00	19,100.18
	05/03/23 23	2 P001 CK CORELOGIC		2,625.44	0.00	16,474.74
	08/03/23 23	3 P001 CK corelogic		2,753.71	0.00	13,721.03
	11/08/23 23	4 P001 CK CORELOGIC		2,753.70	0.00	10,967.33
	02/05/24 24	1 P001 CK CORELOGIC		2,689.58	0.00	8,277.75
	05/06/24 24	2 P001 CK CORELOGIC		2,689.57	0.00	5,588.18
	08/01/24 24	3 P001 CK CORELOGIC		2,794.09	0.00	2,794.09
			Per Diem Interest:		0.00	2,794.09
208	47	D'ALESSANDRO, ROBERT & VALERIE				0.00
	180 WINGATE RD	00660 132800		5,538.23	5,780.78	
	PARSIPPANY, NJ	07054 0		5,538.22	5,780.77	22,638.00
	180 WINGATE RD	2 330000	0.00			22,638.00
	02/08/23 23	1 P001 CK 192		2,735.70	0.00	19,902.30
	05/09/23 23	2 P001 CK 199		2,735.70	0.00	17,166.60
	08/04/23 23	3 P001 CK 204		2,869.35	0.00	14,297.25
	11/08/23 23	4 P001 CK 210		2,869.35	0.00	11,427.90
	02/07/24 24	1 P001 CK 215		2,802.53	0.00	8,625.37
	05/08/24 24	2 P001 CK 219		2,802.52	0.00	5,822.85
	08/02/24 24	3 P001 CK 3350		2,911.43	0.00	2,911.42
			Per Diem Interest:		0.00	2,911.42
208	48	MARANELLA, VICTOR M/CECILIA D				0.00
	170 WINGATE RD	00660 113800		5,222.72	5,451.45	
	PARSIPPANY, NJ	07054 0		5,222.71	5,451.44	21,348.32
	170 WINGATE RD	2 311200	0.00			21,348.32
	02/07/23 23	1 P001 CK CORELOGIC		2,579.85	0.00	18,768.47
	05/03/23 23	2 P001 CK CORELOGIC		2,579.85	0.00	16,188.62
	08/03/23 23	3 P001 CK corelogic		2,705.88	0.00	13,482.74
	11/08/23 23	4 P001 CK CORELOGIC		2,705.88	0.00	10,776.86
	02/05/24 24	1 P001 CK CORELOGIC		2,642.87	0.00	8,133.99
	05/06/24 24	2 P001 CK CORELOGIC		2,642.86	0.00	5,491.13
	08/01/24 24	3 P001 CK CORELOGIC		2,745.57	0.00	2,745.56
			Per Diem Interest:		0.00	2,745.56
208	49	POUND, ROBERT/LINDA				0.00
	160 WINGATE RD	00660 125800		5,269.71	5,500.50	
	PARSIPPANY, NJ	07054 0		5,269.70	5,500.49	21,540.40
	160 WINGATE RD	2 314000	0.00			21,540.40
	02/07/23 23	1 P001 CK CORELOGIC		2,603.06	0.00	18,937.34

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208	49	POUND, ROBERT/LINDA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,603.06	0.00	16,334.28
	08/03/23 23	3 P001 CK corelogic		2,730.23	0.00	13,604.05
	11/08/23 23	4 P001 CK CORELOGIC		2,730.23	0.00	10,873.82
	02/05/24 24	1 P001 CK CORELOGIC		2,666.65	0.00	8,207.17
	05/06/24 24	2 P001 CK CORELOGIC		2,666.64	0.00	5,540.53
	08/01/24 24	3 P001 CK CORELOGIC		2,770.27	0.00	2,770.26
				Per Diem Interest:	0.00	2,770.26
208	MICHEL, ED/MICHELLE	188200				0.00
50	150 WINGATE RD	00660 134400		5,414.04	5,651.15	
	PARSIPPANY, NJ	07054 0		5,414.03	5,651.14	22,130.36
	150 WINGATE RD	2 322600	0.00			22,130.36
	01/26/23 23	1 P001 CK WELLS FARGO		2,674.36	0.00	19,456.00
	04/28/23 23	2 P001 CK WELLS FARGO		2,674.35	0.00	16,781.65
	07/26/23 23	3 P001 CK WELLS FARGO		2,805.01	0.00	13,976.64
	11/01/23 23	4 P001 CK WELLS FARGO		2,805.00	0.00	11,171.64
	02/06/24 24	1 P001 CK WELLS FARGO		2,739.68	0.00	8,431.96
	05/06/24 24	2 P001 CK CORELOGIC		2,739.68	0.00	5,692.28
	08/01/24 24	3 P001 CK CORELOGIC		2,846.14	0.00	2,846.14
				Per Diem Interest:	0.00	2,846.14
208	ZEVALLOS/URENA, EDWARD/LISSETTE	192800				0.00
51	94 CRESTVIEW DR	00660 252700		7,476.61	7,804.05	
	PARSIPPANY, NJ	07054 0		7,476.61	7,804.04	30,561.31
	94 CRESTVIEW DR	2 445500	0.00			30,561.31
	02/07/23 23	1 P001 CK CORELOGIC		3,693.20	0.00	26,868.11
	05/03/23 23	2 P001 CK CORELOGIC		3,693.20	0.00	23,174.91
	08/03/23 23	3 P001 CK corelogic		3,873.62	0.00	19,301.29
	11/08/23 23	4 P001 CK CORELOGIC		3,873.62	0.00	15,427.67
	02/05/24 24	1 P001 CK CORELOGIC		3,783.41	0.00	11,644.26
	05/06/24 24	2 P001 CK CORELOGIC		3,783.41	0.00	7,860.85
	08/01/24 24	3 P001 CK CORELOGIC		3,930.43	0.00	3,930.42
				Per Diem Interest:	0.00	3,930.42
208	STEWART, GEORGE C & PAULINE A	190900	VT001			0.00
53	80 CRESTVIEW DR	126900		5,208.49	5,442.06	
	PARSIPPANY, NJ	07054 0		5,208.48	5,442.05	21,301.08
	80 CRESTVIEW DR	2 317800	500.00			21,301.08
	01/17/23 23	1 P001 CK payargo		2,572.07	0.00	18,729.01
	04/18/23 23	2 P001 CK payargo		2,572.06	0.00	16,156.95
	07/31/23 23	3 P001 CK payargo		2,700.77	0.00	13,456.18
	10/18/23 23	4 P001 CK payargo		2,700.77	0.00	10,755.41
	01/23/24 24	1 P001 CK payargo		2,636.42	0.00	8,118.99
	05/14/24 24	2 P001 CK payargo		2,624.70	11.72	5,494.29
	05/22/24 24	2 P001 CK payargo		11.72	0.05	5,482.57
	05/22/24 24	3 P001 CK payargo		0.04	0.00	5,482.53
	07/26/24 24	3 P001 CK payargo		2,741.25	0.00	2,741.28
				Per Diem Interest:	0.00	2,741.28

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208 54	KELLY, JOHN/LISA ANN 68 CRESTVIEW DR PARSIPPANY, NJ 68 CRESTVIEW DR 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/08/24 24 2 P001 CK 07/26/24 24 3 P001 CK	185600 06763 138100 07054 0 2 323700	0.00	5,432.51 5,432.49 2,683.48 2,683.47 2,814.57 2,814.57 2,749.03 2,749.02 2,855.85	5,670.42 5,670.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,205.83 22,205.83 19,522.35 16,838.88 14,024.31 11,209.74 8,460.71 5,711.69 2,855.84 2,855.84
				Per Diem Interest:	0.00	2,855.84
208 55	STONE TRADERS LLC 1502 SUSSEX TPKE RANDOLPH, NJ 54 CRESTVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	187400 00660 118600 07869 0 2 306000	0.00	5,135.45 5,135.44 2,536.74 2,536.74 2,660.67 2,660.67 2,598.71 2,598.70 2,699.69	5,360.36 5,360.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,991.60 20,991.60 18,454.86 15,918.12 13,257.45 10,596.78 7,998.07 5,399.37 2,699.68 2,699.68
				Per Diem Interest:	0.00	2,699.68
208 56	GARBACZ, STANISLAW/HALINA 44 CRESTVIEW DR PARSIPPANY, NJ 44 CRESTVIEW DR 02/07/23 23 1 P001 CK 6360 05/03/23 23 2 P001 CK 6424 08/09/23 23 3 P001 CK 6469 11/01/23 23 4 P001 CK 6521 01/31/24 24 1 P001 CK 6570 05/03/24 24 2 P001 CK 6623 08/06/24 24 3 P001 CK 6679	188400 162700 07054 0 2 351100	0.00	5,892.34 5,892.34 2,910.62 2,910.62 3,052.82 3,052.81 2,981.72 2,981.72 3,097.58	6,150.40 6,150.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,085.47 24,085.47 21,174.85 18,264.23 15,211.41 12,158.60 9,176.88 6,195.16 3,097.58 3,097.58
				Per Diem Interest:	0.00	3,097.58
208 57	CZAJKOWSKA, ZOFIA C 36 CRESTVIEW DR PARSIPPANY, NJ 36 CRESTVIEW DR 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 419 08/01/23 23 3 P001 CK 427 11/07/23 23 4 P001 CK 438 02/01/24 24 1 P001 CK 436 05/01/24 24 2 P001 CK 454 08/06/24 24 3 P001 CK 469	189200 101600 07054 0 2 290800	0.00	4,880.36 4,880.35 2,410.74 2,410.73 2,528.51 2,528.50 2,469.62 2,469.62 2,565.58	5,094.09 5,094.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,948.88 19,948.88 17,538.14 15,127.41 12,598.90 10,070.40 7,600.78 5,131.16 2,565.58 2,565.58

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208	57	CZAJKOWSKA, ZOFIA C	Continued			
			Per Diem Interest:		0.00	2,565.58
208	MALHOTRA, SACHIN/SEEMA	189800				0.00
58	22 CRESTVIEW DR	00660 118400		5,172.37	5,398.90	
	PARSIPPANY, NJ	07054 0		5,172.37	5,398.88	21,142.52
	22 CRESTVIEW DR	2 308200	0.00			21,142.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,554.98	0.00	18,587.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,554.98	0.00	16,032.56
	08/03/23 23 3 P001 CK	corelogic		2,679.80	0.00	13,352.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,679.79	0.00	10,672.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,617.39	0.00	8,055.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,617.39	0.00	5,438.19
	08/01/24 24 3 P001 CK CORELOGIC			2,719.10	0.00	2,719.09
			Per Diem Interest:		0.00	2,719.09
208	BROWN/HEDDEN, SHANTE/KYLE	167400				0.00
59	10 CRESTVIEW DR	00660 118400		4,796.45	5,006.50	
	PARSIPPANY, NJ	07054 0		4,796.44	5,006.49	19,605.88
	10 CRESTVIEW DR	2 285800	0.00			19,605.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,369.29	0.00	17,236.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,369.28	0.00	14,867.31
	08/03/23 23 3 P001 CK	corelogic		2,485.03	0.00	12,382.28
	11/08/23 23 4 P001 CK	CORELOGIC		2,485.03	0.00	9,897.25
	02/05/24 24 1 P001 CK	CORELOGIC		2,427.16	0.00	7,470.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,427.16	0.00	5,042.93
	08/01/24 24 3 P001 CK CORELOGIC			2,521.47	0.00	2,521.46
			Per Diem Interest:		0.00	2,521.46
208	LAD/MISTRY, MAYUR C/JEMINIKUMARI D	164300				0.00
60	899 LITTLETON RD	00660 132200		4,976.02	5,193.94	
	PARSIPPANY, NJ	07054 0		4,976.02	5,193.93	20,339.91
	899 LITTLETON RD	2 296500	0.00			20,339.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,457.99	0.00	17,881.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,457.99	0.00	15,423.93
	08/03/23 23 3 P001 CK	corelogic		2,578.07	0.00	12,845.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,578.06	0.00	10,267.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,518.03	0.00	7,749.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,518.03	0.00	5,231.74
	08/01/24 24 3 P001 CK CORELOGIC			2,615.87	0.00	2,615.87
			Per Diem Interest:		0.00	2,615.87
208	SUNG/PENG, ERIC CHIA-LU/HUI-HSIEN	211200				0.00
61.01	8 BRAEMAR CT	00660 344900		9,332.75	9,741.49	
	PARSIPPANY, NJ	07054 0		9,332.75	9,741.48	38,148.47
	8 BRAEMAR CT	2 556100	0.00			38,148.47
	02/02/23 23 1 P001 CK			4,610.07	0.00	33,538.40
	05/01/23 23 2 P001 CK			4,610.07	0.00	28,928.33
	08/04/23 23 3 P001 CK			4,835.29	0.00	24,093.04
	11/03/23 23 4 P001 CK			4,835.29	0.00	19,257.75

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208	61.01	SUNG/PENG, ERIC CHIA-LU/HUI-HSIEN	Continued			
	02/05/24 24 1 P001 CK			4,722.68	0.00	14,535.07
	05/02/24 24 2 P001 CK			4,722.68	0.00	9,812.39
	07/31/24 24 3 P001 CK			4,906.20	0.00	4,906.19
			Per Diem Interest:		0.00	4,906.19
208	61.02	CHAO,NIEN HUA & TAY PING	202800			0.00
	14 BRAEMAR CT	297600		8,397.97	8,765.76	
	PARSIPPANY, NJ	07054 0		8,397.96	8,765.75	34,327.44
	14 BRAEMAR CT	2 500400	0.00			34,327.44
	01/30/23 23 1 P001 CK 0038427979			4,148.32	0.00	30,179.12
	05/01/23 23 2 P001 CK 46821100			4,148.31	0.00	26,030.81
	07/31/23 23 3 P001 CK 55251212			4,350.98	0.00	21,679.83
	10/31/23 23 4 P001 CK 63538800			4,350.98	0.00	17,328.85
	01/29/24 24 1 P001 CK 71448255			4,249.65	0.00	13,079.20
	04/29/24 24 2 P001 CK 2073572			4,249.65	0.00	8,829.55
	07/26/24 24 3 P001 CK 9721935			4,414.78	0.00	4,414.77
			Per Diem Interest:		0.00	4,414.77
208	61.03	SHAH, AKHIL/PREETI	202300			0.00
	16 BRAEMAR CT	00660 296400		8,369.44	8,735.99	
	PARSIPPANY, NJ	07054 0		8,369.43	8,735.97	34,210.83
	16 BRAEMAR CT	2 498700	0.00			34,210.83
	11/10/22 23 1 P001 CK			44.49	0.00	34,166.34
	02/07/23 23 1 P001 CK	CORELOGIC		4,089.74	0.00	30,076.60
	05/03/23 23 2 P001 CK	CORELOGIC		4,134.22	0.00	25,942.38
	08/03/23 23 3 P001 CK	corelogic		4,336.20	0.00	21,606.18
	11/08/23 23 4 P001 CK	CORELOGIC		4,336.19	0.00	17,269.99
	02/05/24 24 1 P001 CK	CORELOGIC		4,235.21	0.00	13,034.78
	05/06/24 24 2 P001 CK	CORELOGIC		4,235.21	0.00	8,799.57
	08/01/24 24 3 P001 CK CORELOGIC			4,399.79	0.00	4,399.78
			Per Diem Interest:		0.00	4,399.78
208	61.04	LI/ZHU, XI/LILY H	202100			0.00
	18 BRAEMAR CT	278400		8,064.00	8,417.16	
	PARSIPPANY, NJ	07054 0		8,064.00	8,417.15	32,962.31
	18 BRAEMAR CT	2 480500	0.00			32,962.31
	01/31/23 23 1 P001 CK			3,983.35	0.00	28,978.96
	05/01/23 23 2 P001 CK			3,983.35	0.00	24,995.61
	07/31/23 23 3 P001 CK			4,177.95	0.00	20,817.66
	10/30/23 23 4 P001 CK			4,177.94	0.00	16,639.72
	01/31/24 24 1 P001 CK			4,080.65	0.00	12,559.07
	05/01/24 24 2 P001 CK			4,080.65	0.00	8,478.42
	08/01/24 24 3 P001 CK			4,239.21	0.00	4,239.21
			Per Diem Interest:		0.00	4,239.21

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208 61.06	PANDYA, CHIRAGKUMAR/JASMITABEN C 20 BRAEMAR CT PARSIPPANY, NJ 20 BRAEMAR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205300 00660 120600 07054 0 2 325900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,373.26 5,373.26 2,605.55 2,605.55 2,929.87 2,929.86 2,767.71 2,767.71 2,875.25 Per Diem Interest:	5,805.12 5,805.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,356.75 22,356.75 19,751.20 17,145.65 14,215.78 11,285.92 8,518.21 5,750.50 2,875.25 2,875.25
208 61.07	XIA, WEI ZHU/LIHUA 22 BRAEMAR CT PARSIPPANY, NJ 22 BRAEMAR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 285300 07054 0 2 485300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,144.56 8,144.55 4,023.14 4,023.14 4,219.69 4,219.68 4,121.42 4,121.41 4,281.56 Per Diem Interest:	8,501.25 8,501.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,291.59 33,291.59 29,268.45 25,245.31 21,025.62 16,805.94 12,684.52 8,563.11 4,281.55 4,281.55
208 61.08	JOSHI, RAVI ARUN/MAHAJAN, ANUSHRI H 24 BRAEMAR CT PARSIPPANY, NJ 24 BRAEMAR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/08/24 24 2 P001 CK 432311 08/01/24 24 3 P001 CK CORELOGIC	201200 00660 252500 07054 0 2 453700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,614.23 7,614.22 3,761.18 3,761.17 3,944.92 3,944.92 3,853.05 3,853.05 4,002.77 Per Diem Interest:	7,947.69 7,947.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,123.83 31,123.83 27,362.65 23,601.48 19,656.56 15,711.64 11,858.59 8,005.54 4,002.77 4,002.77
208 61.09	ABEL, GRANT RODNEY/JUDITH SY-YING 25 BRAEMAR CT PARSIPPANY, NJ 25 BRAEMAR CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206400 00660 262100 07054 0 2 468500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,862.61 7,862.61 3,883.87 3,883.87 4,073.61 4,073.60 3,978.74 3,978.74 4,133.34	8,206.95 8,206.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,139.11 32,139.11 28,255.24 24,371.37 20,297.76 16,224.16 12,245.42 8,266.68 4,133.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	61.09	ABEL, GRANT RODNEY/JUDITH SY-YING	Continued			
			Per Diem Interest:		0.00	4,133.34
208 61.10	WU, DANGOANG & BAOSHIOW 23 BRAEMAR CT PARSIPPANY, NJ 23 BRAEMAR CT	200800 314100 07054 0 2 514900	0.00	8,641.32 8,641.31	9,019.77 9,019.75	0.00 35,322.15 35,322.15
	02/01/23 23 1 P001 CK			4,268.53	0.00	31,053.62
	04/28/23 23 2 P001 CK			4,268.52	0.00	26,785.10
	07/31/23 23 3 P001 CK			4,477.06	0.00	22,308.04
	10/30/23 23 4 P001 CK			4,477.05	0.00	17,830.99
	02/26/24 24 1 P001 CK			4,372.79	44.24	13,458.20
	04/08/24 24 2 P001 CK			4,372.79	0.00	9,085.41
	07/25/24 24 3 P001 CK			4,542.71	0.00	4,542.70
			Per Diem Interest:		0.00	4,542.70
208 61.11	FAVIA, JOHN/DALE MARIE 21 BRAEMAR CT PARSIPPANY, NJ 21 BRAEMAR CT	201800 325100 07054 0 2 526900	0.00	8,842.71 8,842.70	9,229.98 9,229.96	0.00 36,145.35 36,145.35
	02/07/23 23 1 P001 CK	CORELOGIC		4,368.01	0.00	31,777.34
	05/03/23 23 2 P001 CK	CORELOGIC		4,368.00	0.00	27,409.34
	08/03/23 23 3 P001 CK	corelogic		4,581.40	0.00	22,827.94
	11/08/23 23 4 P001 CK	CORELOGIC		4,581.39	0.00	18,246.55
	02/05/24 24 1 P001 CK	CORELOGIC		4,474.70	0.00	13,771.85
	05/06/24 24 2 P001 CK	CORELOGIC		4,474.70	0.00	9,297.15
	08/01/24 24 3 P001 CK CORELOGIC			4,648.58	0.00	4,648.57
			Per Diem Interest:		0.00	4,648.57
208 61.12	GOTTSCHALK, BABETTE 19 BRAEMAR CT PARSIPPANY, NJ 19 BRAEMAR CT	202000 315900 07054 0 2 517900	0.00	8,691.67 8,691.66	9,072.31 9,072.31	0.00 35,527.95 35,527.95
	02/03/23 23 1 P001 CK 9054			4,293.40	0.00	31,234.55
	05/05/23 23 2 P001 CK 9106			4,293.39	0.00	26,941.16
	08/02/23 23 3 P001 CK 9155			4,503.14	0.00	22,438.02
	11/02/23 23 4 P001 CK 9205			4,503.14	0.00	17,934.88
	02/08/24 24 1 P001 CK 9245			4,398.27	0.00	13,536.61
	05/02/24 24 2 P001 CK 9261			4,398.27	0.00	9,138.34
	08/08/24 24 3 P001 CK 9286			4,569.17	0.00	4,569.17
			Per Diem Interest:		0.00	4,569.17
208 61.13	SHARMA, ANSHUL/CHARU 17 BRAEMAR CT PARSIPPANY, NJ 17 BRAEMAR CT	202300 376900 07054 0 2 579200	0.00	9,720.43 9,720.42	10,146.14 10,146.13	0.00 39,733.12 39,733.12
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3.53	0.00	39,729.59
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		4,801.57	27.78	34,928.02
	02/15/23 23 1 J063	roll credits		3.53	0.00	34,931.55
	02/15/23 23 2 J063	roll credits		3.53-	0.00	34,928.02

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208	61.13	SHARMA, ANSHUL/CHARU	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		4,798.04	0.00	30,129.98
	08/03/23 23 3 P001 CK	corelogic		5,036.14	0.00	25,093.84
	11/08/23 23 4 P001 CK	CORELOGIC		5,036.14	0.00	20,057.70
	02/05/24 24 1 P001 CK	CORELOGIC		4,918.86	0.00	15,138.84
	05/06/24 24 2 P001 CK	CORELOGIC		4,918.85	0.00	10,219.99
	08/01/24 24 3 P001 CK	CORELOGIC		5,110.00	0.00	5,109.99
			Per Diem Interest:		0.00	5,109.99
208	61.14	ENG, OLIVER & CHAN, ESTHER				0.00
	15 BRAEMAR CT	202500		8,332.52	8,697.44	
	PARSIPPANY, NJ	294000		8,332.52	8,697.43	34,059.91
	15 BRAEMAR CT	07054 0				34,059.91
	02/06/23 23 1 P001 CK	2 496500	0.00	4,115.99	0.00	29,943.92
	05/05/23 23 2 P001 CK	payargo		4,115.99	0.00	25,827.93
	08/29/23 23 3 P001 CK	payargo		4,317.07	0.00	21,510.86
	11/08/23 23 4 P001 CK	payargo		4,317.06	0.00	17,193.80
	02/08/24 24 1 P001 CK	payargo		4,216.53	0.00	12,977.27
	05/08/24 24 2 P001 CK	payargo		4,216.53	0.00	8,760.74
			Per Diem Interest:		0.00	8,760.74
208	61.15	DESAI, NILESH/ASHA				0.00
	11 BRAEMAR CT	203200		7,417.87	7,742.74	
	PARSIPPANY, NJ	00672 238800		7,417.86	7,742.73	30,321.20
	11 BRAEMAR CT	07054 0				30,321.20
	02/01/23 23 1 P001 CK	2 442000	0.00	3,664.18	0.00	26,657.02
	05/01/23 23 2 P001 CK	38670123		3,664.18	0.00	22,992.84
	08/28/23 23 3 P001 CK	46942792		3,843.19	0.00	19,149.65
	10/27/23 23 4 P001 CK	57960545		3,843.19	0.00	15,306.46
	01/29/24 24 1 P001 CK	63211669		3,753.69	0.00	11,552.77
	04/22/24 24 2 P001 CK	71451849		3,753.68	0.00	7,799.09
	07/26/24 24 3 P001 CK	1558291		3,899.55	0.00	3,899.54
		9818326		Per Diem Interest:	0.00	3,899.54
208	61.16	YANG, CHORNG-HOUR/YIEN-CHIN				0.00
	9 BRAEMAR CT	199400		8,460.06	8,830.58	
	PARSIPPANY, NJ	304700		8,460.06	8,830.57	34,581.27
	9 BRAEMAR CT	07054 0				34,581.27
	02/02/23 23 1 P001 CK	2 504100	0.00	4,178.99	0.00	30,402.28
	05/01/23 23 2 P001 CK			4,178.99	0.00	26,223.29
	08/01/23 23 3 P001 CK			4,383.15	0.00	21,840.14
	11/01/23 23 4 P001 CK			4,383.15	0.00	17,456.99
	02/01/24 24 1 P001 CK			4,281.07	0.00	13,175.92
	05/03/24 24 2 P001 CK	2083		4,281.07	0.00	8,894.85
	08/05/24 24 3 P001 CK			4,447.43	0.00	4,447.42
			Per Diem Interest:		0.00	4,447.42

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208 61.17	BELFIORE, FRANK/LAUREN 7 BRAEMAR CT PARSIPPANY, NJ 7 BRAEMAR CT	204000 00660 391400 07054 0 2 595400	0.00	9,992.31 9,992.29	10,429.93 10,429.91	0.00 40,844.44 40,844.44
	02/07/23 23 1 P001 CK	CORELOGIC		4,935.87	0.00	35,908.57
	05/03/23 23 2 P001 CK	CORELOGIC		4,935.86	0.00	30,972.71
	08/03/23 23 3 P001 CK	corelogic		5,177.01	0.00	25,795.70
	11/08/23 23 4 P001 CK	CORELOGIC		5,177.00	0.00	20,618.70
	02/05/24 24 1 P001 CK	CORELOGIC		5,056.44	0.00	15,562.26
	05/06/24 24 2 P001 CK	CORELOGIC		5,056.43	0.00	10,505.83
	08/01/24 24 3 P001 CK	CORELOGIC		5,252.92	0.00	5,252.91
				Per Diem Interest:	0.00	5,252.91
208 62	SCHULZE, PAUL C/MEGAN ZEH 101 WILLOW WAY PARSIPPANY, NJ 101 WILLOW WAY	188200 00660 208100 07054 0 2 396300	0.00	6,650.91 6,650.91	6,942.19 6,942.18	0.00 27,186.19 27,186.19
	01/23/23 23 1 P001 CK 47876230			3,285.33	0.00	23,900.86
	04/24/23 23 2 P001 CK 65014739			3,285.33	0.00	20,615.53
	08/04/23 23 3 P001 CK 84163621			3,445.83	0.00	17,169.70
	10/30/23 23 4 P001 CK 98871570			3,445.83	0.00	13,723.87
	01/29/24 24 1 P001 CK 14325503			3,365.58	0.00	10,358.29
	04/29/24 24 2 P001 CK 41165310			3,365.58	0.00	6,992.71
	08/05/24 24 3 P001 CK 57736924			3,496.36	0.00	3,496.35
				Per Diem Interest:	0.00	3,496.35
208 63	TOPOLEWSKI, LORA D 96 LEAMOR DR PARSIPPANY, NJ 96 LEAMOR DR	188200 209800 07054 0 2 398000	0.00	6,679.44 6,679.43	6,971.97 6,971.96	0.00 27,302.80 27,302.80
	02/01/23 23 1 P001 CK			3,299.42	0.00	24,003.38
	05/02/23 23 2 P001 CK			3,299.42	0.00	20,703.96
	08/01/23 23 3 P001 CK			3,460.61	0.00	17,243.35
	11/01/23 23 4 P001 CK			3,460.61	0.00	13,782.74
	02/01/24 24 1 P001 CK			3,380.02	0.00	10,402.72
	04/30/24 24 2 P001 CK			3,380.01	0.00	7,022.71
	07/31/24 24 3 P001 CK			3,511.36	0.00	3,511.35
				Per Diem Interest:	0.00	3,511.35
208 64	D'UVA, JAMES/DIANNE 94 LEAMOR DR PARSIPPANY, NJ 94 LEAMOR DR	188200 244100 07054 0 2 432300	0.00	7,255.08 7,255.08	7,572.82 7,572.81	0.00 29,655.79 29,655.79
	01/26/23 23 1 P001 CK	WELLS FARGO		3,583.77	0.00	26,072.02
	04/28/23 23 2 P001 CK	WELLS FARGO		3,583.77	0.00	22,488.25
	07/26/23 23 3 P001 CK	WELLS FARGO		3,758.85	0.00	18,729.40
	11/01/23 23 4 P001 CK	WELLS FARGO		3,758.85	0.00	14,970.55
	02/06/24 24 1 P001 CK	WELLS FARGO		3,671.31	0.00	11,299.24
	05/06/24 24 2 P001 CK	CORELOGIC		3,671.31	0.00	7,627.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,813.97	0.00	3,813.96

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208	64	D'UVA, JAMES/DIANNE	Continued			
			Per Diem Interest:		0.00	3,813.96
208	65	CAMPBELL, BRIAN/DIANE 92 LEAMOR DR PARSIPPANY, NJ 92 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 168500 07054 0 2 356900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 5,955.70 5,955.68 0.00 2,924.72 2,924.71 3,137.24 3,137.23 3,030.98 3,030.97 3,148.75 Per Diem Interest:	0.00 6,285.99 6,285.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,483.35 24,483.35 21,558.63 18,633.92 15,496.68 12,359.45 9,328.47 6,297.50 3,148.75 3,148.75
208	66	CARAMBA/JEZ, PAULO J/EWA 86 LEAMOR DR PARSIPPANY, NJ 86 LEAMOR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200800 82100 07054 0 2 282900 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 4,747.78 4,747.77 0.00 2,345.25 2,345.24 2,459.82 2,459.81 2,402.53 2,402.53 2,495.89 Per Diem Interest:	0.00 4,955.71 4,955.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,406.95 19,406.95 17,061.70 14,716.46 12,256.64 9,796.83 7,394.30 4,991.77 2,495.88 2,495.88
208	67	SANTUCCI/CERULLO, MARIA R/JAMES 7 SAND HILL CT PARSIPPANY, NJ 7 SAND HILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 188400 07054 0 2 378500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 6,352.19 6,352.18 0.00 3,137.77 3,137.77 3,291.06 3,291.05 3,214.42 3,214.41 3,339.32 Per Diem Interest:	0.00 6,630.38 6,630.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,965.11 25,965.11 22,827.34 19,689.57 16,398.51 13,107.46 9,893.04 6,678.63 3,339.31 3,339.31
208	68	LYOW, BAN-LI & LAM, ELEANOR HUI L 5 SAND HILL CT PARSIPPANY, NJ 5 SAND HILL CT 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/31/23 23 4 P001 CK	198200 184300 07054 0 2 382500 payargo payargo payargo payargo	0.00 6,419.32 6,419.31 0.00 3,170.93 3,170.93 3,325.84 3,325.83	0.00 6,700.45 6,700.43 0.00 0.00 0.00 0.00 0.00	0.00 26,239.51 26,239.51 23,068.58 19,897.65 16,571.81 13,245.98

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208	68	LYOW, BAN-LI & LAM, ELEANOR HUI L	Continued			
	01/31/24 24 1 P001 CK	payargo		3,248.39	0.00	9,997.59
	04/30/24 24 2 P001 CK	payargo		3,248.38	0.00	6,749.21
			Per Diem Interest:		0.00	6,749.21
208 69	DESIDERIO, ABELARDO C & ELSA G 3 SAND HILL CT PARSIPPANY, NJ 3 SAND HILL CT	188800 232800 07054 0 2 421600	0.00	7,075.51 7,075.50	7,385.38 7,385.37	0.00 28,921.76 28,921.76
	01/30/23 23 1 P001 CK 9226			3,495.07	0.00	25,426.69
	04/27/23 23 2 P001 CK 9277			3,495.06	0.00	21,931.63
	07/31/23 23 3 P001 CK 9328			3,665.81	0.00	18,265.82
	10/30/23 23 4 P001 CK 9368			3,665.81	0.00	14,600.01
	01/29/24 24 1 P001 CK 9416			3,580.44	0.00	11,019.57
	04/29/24 24 2 P001 CK 675			3,580.44	0.00	7,439.13
	07/30/24 24 3 P001 CK			3,719.57	0.00	3,719.56
			Per Diem Interest:		0.00	3,719.56
208 70	JINDAL, NITIN/KHYATI 959 LITTLETON RD PARSIPPANY, NJ 959 LITTLETON RD	184400 228000 07054 0 4A 412400	0.00	6,921.11 6,921.10	7,224.22 7,224.21	0.00 28,290.64 28,290.64
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.30	0.00	28,288.34
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,418.80	18.10	24,869.54
	02/15/23 23 1 J063	roll credits		2.30	0.00	24,871.84
	02/15/23 23 2 J063	roll credits		2.30-	0.00	24,869.54
	05/03/23 23 2 P001 CK	CORELOGIC		3,416.49	0.00	21,453.05
	08/03/23 23 3 P001 CK	corelogic		3,585.82	0.00	17,867.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,585.82	0.00	14,281.41
	02/05/24 24 1 P001 CK	CORELOGIC		3,502.31	0.00	10,779.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,502.31	0.00	7,276.79
	08/01/24 24 3 P001 CK CORELOGIC			3,638.40	0.00	3,638.39
			Per Diem Interest:		0.00	3,638.39
208 71	CRUM, DAVID/NUZZO, KYLER 979 LITTLETON RD PARSIPPANY, NJ 979 LITTLETON RD	186000 260100 07054 0 2 446100	0.00	7,486.68 7,486.67	7,814.56 7,814.56	0.00 30,602.47 30,602.47
	02/03/23 23 1 P001 CK 990148			3,698.17	0.00	26,904.30
	05/05/23 23 2 P001 CK 990149			3,698.17	0.00	23,206.13
	08/04/23 23 3 P001 CK 990200			3,878.84	0.00	19,327.29
	11/06/23 23 4 P001 CK 990201			3,878.84	0.00	15,448.45
	02/05/24 24 1 P001 CK 15820489			3,788.51	0.00	11,659.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,788.50	0.00	7,871.44
	08/01/24 24 3 P001 CK CORELOGIC			3,935.72	0.00	3,935.72
			Per Diem Interest:		0.00	3,935.72

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208 72	VAN DUYN, ELEANOR J MICHALOWSKI 4 SAND HILL CT PARSIPPANY, NJ 4 SAND HILL CT 02/09/23 23 1 P001 CK 1289 05/09/23 23 1 P001 CK 1351 05/09/23 23 2 P001 CK 1351 08/18/23 23 2 P001 CK 1364 08/18/23 23 3 P001 CK 1364 11/13/23 23 3 P001 CK 1374 11/13/23 23 4 P001 CK 1374 02/07/24 23 4 P001 CK 1389 02/07/24 24 1 P001 CK 1389 05/06/24 24 1 P001 CK 1302 05/06/24 24 2 P001 CK 1302 08/06/24 24 2 P001 CK 1316 08/06/24 24 3 P001 CK 1316	187000 156600 07054 0 2 343600	0.00	5,766.48 5,766.46 2,847.50 0.95 2,847.47 0.97 2,986.61 0.99 2,986.59 1.01 2,917.00 1.03 2,916.97 1.05 3,030.34	6,019.01 6,019.01 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00	0.00 23,570.96 23,570.96 20,723.46 20,722.51 17,875.04 17,874.07 14,887.46 14,886.47 11,899.88 11,898.87 8,981.87 8,980.84 6,063.87 6,062.82 3,032.48 Per Diem Interest: 3,032.48
208 73	ADESSA, KENNETH/DENA 6 SAND HILL CT PARSIPPANY, NJ 6 SAND HILL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 204600 07054 0 2 392600	0.00	6,588.82 6,588.80 3,254.66 3,254.65 3,413.66 3,413.65 3,334.16 3,334.15 3,463.72	6,877.38 6,877.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,932.36 26,932.36 23,677.70 20,423.05 17,009.39 13,595.74 10,261.58 6,927.43 3,463.71 Per Diem Interest: 3,463.71
208 74	GRYTSAYENKO/GAVRILKINA, SERGEY/JULIA 8 SAND HILL CT PARSIPPANY, NJ 8 SAND HILL CT 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 05/01/23 23 3 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 01/31/24 24 2 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	188000 147800 07054 0 2 335800	0.00	5,635.58 5,635.56 2,783.79 2,783.78 0.01 2,919.77 2,919.78 2,851.79 67.99 2,783.79 2,962.59	5,882.37 5,882.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,035.88 23,035.88 20,252.09 17,468.31 17,468.30 14,548.53 11,628.75 8,776.96 8,708.97 5,925.18 2,962.59 Per Diem Interest: 2,962.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 75	STUBAUS, GLENN A & JEAN E 76 LEAMOR DR PARSIPPANY, NJ 76 LEAMOR DR 02/08/23 23 1 P001 CK 187 05/09/23 23 2 P001 CK 217 08/07/23 23 3 P001 CK 257 11/13/23 23 4 P001 CK 289 02/15/24 24 1 P001 CK 321 03/01/24 24 1 P001 CK 328 05/06/24 24 2 P001 CK 357 08/08/24 24 3 P001 CK 384	188200 160300 07054 0 2 348500	0.00	5,848.71 5,848.71 2,889.07 2,889.07 3,030.21 3,030.20 2,944.75 14.89 2,959.64 3,074.64	6,104.85 6,104.84 0.00 0.00 0.00 0.00 14.89 0.12 0.00 0.00	0.00 23,907.11 23,907.11 21,018.04 18,128.97 15,098.76 12,068.56 9,123.81 9,108.92 6,149.28 3,074.64 Per Diem Interest: 3,074.64
208 76	BARILLA, JOSEPH B JR & CYNTHIA A 66 LEAMOR DR PARSIPPANY, NJ 66 LEAMOR DR 11/18/22 23 1 P001 CK 2935 02/02/23 23 1 P001 CK 10891 02/02/23 23 2 P001 CK 10891 05/01/23 23 2 P001 CK 10944 07/31/23 23 3 P001 CK 2957 11/03/23 23 4 P001 CK 11037 02/02/24 24 1 P001 CK 11091 05/03/24 24 2 P001 CK 11134 07/29/24 24 3 P001 CK 135	188200 145300 07054 0 2 333500	0.00	5,596.97 5,596.97 0.07 2,764.65 0.07 2,764.72 2,899.78 2,899.78 2,832.25 2,832.25 2,942.31	5,842.09 5,842.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,878.11 22,878.11 22,878.04 20,113.39 20,113.32 17,348.60 14,448.82 11,549.04 8,716.79 5,884.54 2,942.23 Per Diem Interest: 2,942.23
208 77	BREMERKAMP, ROBERT 50 LEAMOR DR PARSIPPANY, NJ 50 LEAMOR DR 03/01/23 23 1 P001 CK 1032 05/01/23 23 2 P001 CK 1037 07/31/23 23 3 P001 CK 1001 10/31/23 23 4 P001 CK 1011 02/01/24 24 1 P001 CK 1016 05/01/24 24 2 P001 CK 1026 07/29/24 24 3 P001 CK 1038	188400 158600 07054 0 2 347000	0.00	5,823.53 5,823.53 2,876.63 2,876.63 3,017.17 3,017.16 2,946.90 2,946.90 3,061.41	6,078.58 6,078.56 30.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,804.20 23,804.20 20,927.57 18,050.94 15,033.77 12,016.61 9,069.71 6,122.81 3,061.40 Per Diem Interest: 3,061.40
208 78	FERREIRA/WOJAK, PHILIPPE/CHRISTINE 18 WHITE BIRCH LN PARSIPPANY, NJ 18 WHITE BIRCH LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188600 00660 174400 07054 0 2 363000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,092.05 6,092.05 3,009.27 3,009.27 3,156.29 3,156.28	6,358.86 6,358.84 0.00 0.00 0.00 0.00	0.00 24,901.80 24,901.80 21,892.53 18,883.26 15,726.97 12,570.69

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208	78	FERREIRA/WOJAK, PHILIPPE/CHRISTINE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,082.78	0.00	9,487.91
	05/06/24 24	2 P001 CK	CORELOGIC	3,082.78	0.00	6,405.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,202.57	0.00	3,202.56
			Per Diem Interest:		0.00	3,202.56
208	ZILER, CHRISTINE	190400				0.00
79	26 WHITE BIRCH LN	00660 114300		5,113.64	5,337.59	
	PARSIPPANY, NJ	07054 0		5,113.62	5,337.58	20,902.43
	26 WHITE BIRCH LN	2 304700	0.00			20,902.43
	02/07/23 23	1 P001 CK	CORELOGIC	2,525.97	0.00	18,376.46
	05/03/23 23	2 P001 CK	CORELOGIC	2,525.96	0.00	15,850.50
	08/03/23 23	3 P001 CK	corelogic	2,649.37	0.00	13,201.13
	11/08/23 23	4 P001 CK	CORELOGIC	2,649.36	0.00	10,551.77
	02/05/24 24	1 P001 CK	CORELOGIC	2,587.67	0.00	7,964.10
	05/06/24 24	2 P001 CK	CORELOGIC	2,587.66	0.00	5,376.44
	08/01/24 24	3 P001 CK	CORELOGIC	2,688.22	0.00	2,688.22
			Per Diem Interest:		0.00	2,688.22
208	KRAMER, JOSH/LORAIN	195400				0.00
80	36 WHITE BIRCH LN	98300		4,929.03	5,144.89	
	PARSIPPANY, NJ	07054 0		4,929.02	5,144.89	20,147.83
	36 WHITE BIRCH LN	2 293700	0.00			20,147.83
	11/23/22 23	1 P001 CK 2405		5.55	0.00	20,142.28
	02/06/23 23	1 P001 CK 2426		2,429.23	0.00	17,713.05
	02/06/23 23	2 P001 CK 2426		5.55	0.00	17,707.50
	05/05/23 23	2 P001 CK 2454		2,429.22	0.00	15,278.28
	05/05/23 23	3 P001 CK 2454		5.55	0.00	15,272.73
	08/31/23 23	3 P001 CK 2487		2,548.17	0.00	12,724.56
	11/08/23 23	4 P001 CK 100076		2,553.72	0.00	10,170.84
	02/05/24 24	1 P001 CK 2529		2,494.25	0.00	7,676.59
	05/06/24 24	2 P001 CK 2559		2,494.25	0.00	5,182.34
	08/09/24 24	3 P001 CK 2595		2,591.17	0.00	2,591.17
			Per Diem Interest:		0.00	2,591.17
208	ROJAS, FREDERICK/ESPERANZA	207200				0.00
81	995 LITTLETON RD	00660 208800		6,981.52	7,287.28	
	PARSIPPANY, NJ	07054 0		6,981.52	7,287.28	28,537.60
	995 LITTLETON RD	2 416000	0.00			28,537.60
	02/07/23 23	1 P001 CK	CORELOGIC	3,448.64	0.00	25,088.96
	05/03/23 23	2 P001 CK	CORELOGIC	3,448.64	0.00	21,640.32
	08/03/23 23	3 P001 CK	corelogic	3,617.12	0.00	18,023.20
	11/08/23 23	4 P001 CK	CORELOGIC	3,617.12	0.00	14,406.08
	02/05/24 24	1 P001 CK	CORELOGIC	3,532.88	0.00	10,873.20
	05/06/24 24	2 P001 CK	CORELOGIC	3,532.88	0.00	7,340.32
	08/01/24 24	3 P001 CK	CORELOGIC	3,670.16	0.00	3,670.16
			Per Diem Interest:		0.00	3,670.16

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208 82	SEEGERS, CHARLOTTE A 52 WHITE BIRCH LN PARSIPPANY, NJ 52 WHITE BIRCH LN 02/06/23 23 1 P001 CK 679 05/03/23 23 2 P001 CK 09/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/24/24 24 2 P001 CK 537 07/29/24 24 3 P001 CK	188100 126600 07054 0 2 314700	0.00	5,281.46 5,281.45 2,608.87 2,608.86 2,736.32 2,736.31 2,672.59 2,672.59 2,776.45	5,512.77 5,512.75 0.00 0.00 28.54 0.00 0.00 0.00 0.00	0.00 21,588.43 21,588.43 18,979.56 16,370.70 13,634.38 10,898.07 8,225.48 5,552.89 2,776.44 2,776.44
				Per Diem Interest:	0.00	
208 83	MUSERDZE/STANILOV, VLADIMERI/YAKOV 1009 LITTLETON RD PARSIPPANY, NJ 1009 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169600 00660 95700 07054 0 2 265300	0.00	4,452.41 4,452.40 2,199.34 2,199.34 2,306.79 2,306.78 2,253.07 2,253.06 2,340.61	4,647.40 4,647.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,199.59 18,199.59 16,000.25 13,800.91 11,494.12 9,187.34 6,934.27 4,681.21 2,340.60 2,340.60
				Per Diem Interest:	0.00	
208 84	OZALTIN, HAKIM A/LATAFAT 1019 LITTLETON RD PARSIPPANY, NJ 1019 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	170300 00660 93800 07054 0 2 264100	0.00	4,432.26 4,432.26 2,189.39 2,189.39 2,296.35 2,296.35 2,242.87 2,242.87 2,330.03	4,626.38 4,626.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,117.27 18,117.27 15,927.88 13,738.49 11,442.14 9,145.79 6,902.92 4,660.05 2,330.02 2,330.02
				Per Diem Interest:	0.00	
208 85	DELLAQUILA, MATTHEW/SWAINNEE 1035 LITTLETON RD PARSIPPANY, NJ 1035 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	196400 108800 07054 0 4A 305200	0.00	5,122.02 5,122.02 2,530.11 2,530.11 2,653.71 2,653.71 2,591.91 2,591.91	5,346.34 5,346.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,936.72 20,936.72 18,406.61 15,876.50 13,222.79 10,569.08 7,977.17 5,385.26 5,385.26
				Per Diem Interest:	0.00	

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208 86	SINGHAL, OMPRAKASH ETALS 60 WHITE BIRCH LN PARSIPPANY, NJ 60 WHITE BIRCH LN 02/10/23 23 1 P001 CK 9911 04/24/23 23 2 P001 CK 7924 08/02/23 23 3 P001 CK 7548 08/02/23 23 4 P001 CK 7548 09/13/23 23 4 J063 10/30/23 23 4 P001 CK 7658 08/02/23 24 1 P001 CK 7548 09/13/23 24 1 J063 02/27/24 24 1 P001 CK 7775 02/27/24 24 1 P001 CS 05/08/24 24 2 P001 CK 9022 07/29/24 24 3 P001 CK 9125	188400 167400 07054 0 2 355800	0.00	5,971.23 5,971.21 2,949.59 2,949.58 3,093.68 3,093.68 3,093.68 3,093.68 833.39 833.39 3,018.75 2.89 3,021.63 3,139.04	6,232.72 6,232.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 28.45 0.00 0.00	0.00 24,407.88 24,407.88 21,458.29 18,508.71 15,415.03 12,321.35 15,415.03 12,321.35 11,487.96 12,321.35 9,302.60 9,299.71 6,278.08 3,139.04 3,139.04
				Per Diem Interest:	0.00	3,139.04
208 87	LYNCH, PENELOPE M 51 WHITE BIRCH LN PARSIPPANY, NJ 51 WHITE BIRCH LN 02/08/23 23 1 P001 CK 4746 02/08/23 23 1 P001 CK 4747 05/22/23 23 1 P001 CK 4761 05/22/23 23 2 P001 CK 4761 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 06/06/24 23 4 P901 CK 06/10/24 24 1 P003 CK 2593 06/10/24 24 2 P003 CK 2593 08/12/24 24 3 P001 CK 15022773	185800 136300 07054 0 2 322100	0.00	5,405.65 5,405.64 2,647.94 8.92 13.35 2,637.16 33.05 2,800.66 2,800.66 2,735.44 2,735.43 2,841.73	5,642.39 5,642.39 0.00 0.00 0.33 19.37 6.18 427.10 301.07 176.44 53.34 0.00	0.00 22,096.07 22,096.07 19,448.13 19,439.21 19,425.86 16,788.70 16,755.65 13,954.99 11,154.33 8,418.89 5,683.46 2,841.73 2,841.73
				Per Diem Interest:	0.00	2,841.73
208 88	MISTRY, JAYESH/PRAFULA 39 WHITE BIRCH LN PARSIPPANY, NJ 39 WHITE BIRCH LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188300 141700 07054 0 2 330000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,538.23 5,538.22 2,735.70 2,735.70 2,869.35 2,869.35 2,802.53 2,802.52 2,911.43	5,780.78 5,780.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,638.00 22,638.00 19,902.30 17,166.60 14,297.25 11,427.90 8,625.37 5,822.85 2,911.42 2,911.42
				Per Diem Interest:	0.00	2,911.42

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208 89	LENCES, FERYNE 29 WHITE BIRCH LN PARSIPPANY, NJ 29 WHITE BIRCH LN 02/21/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/17/24 24 3 P001 CK	188800 154000 07054 0 2 342800	VT001 500.00	5,628.05 5,628.04 2,779.32 2,779.31 2,918.15 2,918.14 2,848.73 2,848.73 2,961.85	5,880.00 5,879.99 19.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,016.08 23,016.08 20,236.76 17,457.45 14,539.30 11,621.16 8,772.43 5,923.70 2,961.85 2,961.85
Per Diem Interest:					0.00	2,961.85
208 90	CELENTE, ALBERT/NANCY J 21 WHITE BIRCH LN PARSIPPANY, NJ 21 WHITE BIRCH LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	184000 221900 07054 0 2 405900	0.00	6,812.03 6,812.02 3,364.92 3,364.91 3,529.30 3,529.30 3,447.11 3,447.11 3,581.05	7,110.35 7,110.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,844.75 27,844.75 24,479.83 21,114.92 17,585.62 14,056.32 10,609.21 7,162.10 3,581.05 3,581.05
Per Diem Interest:					0.00	3,581.05
208 91	MILLIKIN, JAMES J & CLAUDIA M 30 LEAMOR DR PARSIPPANY, NJ 30 LEAMOR DR 01/27/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/10/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188400 107200 07054 0 2 295600	0.00	4,960.92 4,960.90 2,450.53 2,450.52 2,570.24 2,570.24 2,510.39 2,510.38 2,607.93	5,178.17 5,178.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,278.16 20,278.16 17,827.63 15,377.11 12,806.87 10,236.63 7,726.24 5,215.86 2,607.93 2,607.93
Per Diem Interest:					0.00	2,607.93
208 92	ZITO, MICHAEL & NANCY 20 LEAMOR DR PARSIPPANY, NJ 20 LEAMOR DR 01/31/23 23 1 P001 CK 230 04/26/23 23 2 P001 CK 237 08/01/23 23 3 P001 CK 1004 11/02/23 23 4 P001 CK 1017 01/16/24 24 1 P001 CK 1029 04/29/24 24 2 P001 CK 1046 07/26/24 24 3 P001 CK 1058	189300 99300 07054 0 2 288600	VT001 500.00	4,718.44 4,718.42 2,330.00 2,329.99 2,446.88 2,446.87 2,388.44 2,388.43 2,483.68	4,930.56 4,930.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,297.96 19,297.96 16,967.96 14,637.97 12,191.09 9,744.22 7,355.78 4,967.35 2,483.67

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208	92	ZITO, MICHAEL & NANCY	Continued			
			Per Diem Interest:		0.00	2,483.67
208	EISNER, MICHAEL/JODI	193900				0.00
93	61 FIELDCREST RD	00660 201300		6,632.45	6,922.92	
	PARSIPPANY, NJ	07054 0		6,632.44	6,922.91	27,110.72
	61 FIELDCREST RD	2 395200	0.00			27,110.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,276.21	0.00	23,834.51
	05/03/23 23 2 P001 CK	CORELOGIC		3,276.21	0.00	20,558.30
	08/03/23 23 3 P001 CK	corelogic		3,436.26	0.00	17,122.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,436.26	0.00	13,685.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,356.24	0.00	10,329.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,356.23	0.00	6,973.31
	08/01/24 24 3 P001 CK	CORELOGIC		3,486.66	0.00	3,486.65
			Per Diem Interest:		0.00	3,486.65
208	GUDELANIS, RAY M JR/KRISTIANN	189000				0.00
94	51 FIELDCREST RD	200700		6,540.15	6,826.57	
	PARSIPPANY, NJ	07054 0		6,540.14	6,826.57	26,733.43
	51 FIELDCREST RD	2 389700	0.00			26,733.43
	01/23/23 23 1 P001 CK 1192			3,230.62	0.00	23,502.81
	03/06/23 23 2 P001 CK 1203			3,230.61	0.00	20,272.20
	08/16/23 23 3 P001 CK 1247			3,388.44	0.00	16,883.76
	11/30/23 23 4 P001 CK 1285			3,388.44	37.05	13,495.32
	11/30/23 24 1 P001 CK 1285			1.28	0.00	13,494.04
	01/02/24 24 1 P001 CK 1300			3,308.25	0.00	10,185.79
	01/02/24 24 2 P001 CK 1300			1.28	0.00	10,184.51
	02/22/24 24 2 P001 CK 1320			3,308.25	0.00	6,876.26
	02/22/24 24 3 P001 CK 1320			1.28	0.00	6,874.98
	07/31/24 24 3 P001 CK 1379			3,436.85	0.00	3,438.13
	07/31/24 24 4 P001 CK 1379			1.28	0.00	3,436.85
			Per Diem Interest:		0.00	3,436.85
208	KASPER, ALBIN LLOYD/KRISTEN M	188000				0.00
95	41 FIELDCREST RD	00660 154600		5,749.69	6,001.50	
	PARSIPPANY, NJ	07054 0		5,749.68	6,001.49	23,502.36
	41 FIELDCREST RD	2 342600	0.00			23,502.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,840.16	0.00	20,662.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,840.15	0.00	17,822.05
	08/03/23 23 3 P001 CK	corelogic		2,978.91	0.00	14,843.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,978.90	0.00	11,864.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,909.53	0.00	8,954.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,909.53	0.00	6,045.18
	08/01/24 24 3 P001 CK	CORELOGIC		3,022.59	0.00	3,022.59
			Per Diem Interest:		0.00	3,022.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 96	ASARO, R D & M A 31 FIELDCREST RD PARSIPPANY, NJ 31 FIELDCREST RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188000 155300 07054 0 2 343300	0.00	5,761.44 5,761.44 2,845.96 2,845.96 2,985.00 2,984.99 2,915.48 2,915.48 3,028.76	6,013.76 6,013.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,550.39 23,550.39 20,704.43 17,858.47 14,873.47 11,888.48 8,973.00 6,057.52 3,028.76 3,028.76
				Per Diem Interest:	0.00	3,028.76
208 97	FUCA, NICHOLAS/JACQUI S 21 FIELDCREST RD PARSIPPANY, NJ 21 FIELDCREST RD 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 128900 07054 0 2 317100 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,321.74 5,321.73 1.59 1.59 2,628.76 1.59- 2,627.17 2,757.19 2,757.18 2,692.98 2,692.97 2,797.62	5,554.81 5,554.79 0.00 0.00 12.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,753.07 21,753.07 21,754.66 21,753.07 19,124.31 19,122.72 16,495.55 13,738.36 10,981.18 8,288.20 5,595.23 2,797.61 2,797.61
				Per Diem Interest:	0.00	2,797.61
208 98	MAC DONALD, PAMELA M 11 FIELDCREST RD PARSIPPANY, NJ 11 FIELDCREST RD 01/26/23 23 1 P001 CK 1582 04/26/23 23 2 P001 CK 1623 07/31/23 23 3 P001 CK 1674 10/26/23 23 4 P001 CK 1718 01/29/24 24 1 P001 CK 1771 04/29/24 24 2 P001 CK 1813 07/26/24 24 3 P001 CK 324	167800 118000 07054 0 2 285800	0.00	4,796.45 4,796.44 2,369.29 2,369.28 2,485.03 2,485.03 2,427.16 2,427.16 2,521.47	5,006.50 5,006.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,605.88 19,605.88 17,236.59 14,867.31 12,382.28 9,897.25 7,470.09 5,042.93 2,521.46 2,521.46
				Per Diem Interest:	0.00	2,521.46
209 1	BLUJ, THOMAS F/ELIZABETH 10 WINGATE RD PARSIPPANY, NJ 10 WINGATE RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/09/23 23 4 P001 CK	185400 122000 07054 0 2 307400	0.00	5,158.95 5,158.93 2,548.35 2,548.34 2,672.85 2,672.84	5,384.89 5,384.87 0.00 0.00 0.00 0.00	0.00 21,087.64 21,087.64 18,539.29 15,990.95 13,318.10 10,645.26

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209	1	BLUJ, THOMAS F/ELIZABETH	Continued			
	02/07/24 24 1 P001 CK			2,610.60	0.00	8,034.66
	05/06/24 24 2 P001 CK			2,610.59	0.00	5,424.07
	08/07/24 24 3 P001 CK			2,712.04	0.00	2,712.03
			Per Diem Interest:		0.00	2,712.03
209	2	WU/HSIEH, IVAN YEAN-MIN/JANE YI-CHUA				0.00
	30 WINGATE RD	00660 230500		6,956.36	7,261.01	
	PARSIPPANY, NJ	07054 0		6,956.35	7,260.99	28,434.71
	30 WINGATE RD	2 414500	0.00			28,434.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,436.21	0.00	24,998.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,436.21	0.00	21,562.29
	08/03/23 23 3 P001 CK	corelogic		3,604.08	0.00	17,958.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,604.07	0.00	14,354.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,520.15	0.00	10,833.99
	05/06/24 24 2 P001 CK	CORELOGIC		3,520.14	0.00	7,313.85
	08/01/24 24 3 P001 CK	CORELOGIC		3,656.93	0.00	3,656.92
			Per Diem Interest:		0.00	3,656.92
209	3	NG, RICHARD/ROSA LO-HAN				0.00
	40 WINGATE RD	95000		4,764.57	4,973.22	
	PARSIPPANY, NJ	07054 0		4,764.55	4,973.21	19,475.55
	40 WINGATE RD	2 283900	0.00			19,475.55
	02/02/23 23 1 P001 CK			1,353.54	0.00	18,122.01
	02/03/23 23 1 P001 CK	995017		1,000.00	0.00	17,122.01
	05/01/23 23 2 P001 CK	995021		2,353.53	0.00	14,768.48
	08/04/23 23 3 P001 CK	995030		2,468.51	0.00	12,299.97
	10/31/23 23 4 P001 CK	995018		1,800.00	0.00	10,499.97
	10/31/23 23 4 P001 CK	995036		668.51	0.00	9,831.46
	02/02/24 24 1 P001 CK	995020		2,411.03	0.00	7,420.43
	04/29/24 24 2 P001 CK	995051		2,411.02	0.00	5,009.41
	07/31/24 24 3 P001 CK	payargo		2,504.71	0.00	2,504.70
			Per Diem Interest:		0.00	2,504.70
209	4	DE SUCRE, JOSE/GIUSEPPINA				0.00
	50 WINGATE RD	01977 149800		5,472.38	5,839.77	
	PARSIPPANY, NJ	07054 0		5,472.37	5,839.76	22,624.28
	50 WINGATE RD	2 329800	0.00			22,624.28
	01/23/23 23 1 P001 CK	137908		2,671.55	0.00	19,952.73
	04/24/23 23 2 P001 CK	138453		2,671.54	0.00	17,281.19
	07/31/23 23 3 P001 CK	139002		2,930.11	0.00	14,351.08
	10/18/23 23 4 P001 CK	140107		2,930.11	0.00	11,420.97
	01/16/24 24 1 P001 CK	140818		2,800.83	0.00	8,620.14
	04/12/24 24 2 P001 CK	141373		2,800.83	0.00	5,819.31
	07/31/24 24 3 P001 CK	141943		2,909.66	0.00	2,909.65
			Per Diem Interest:		0.00	2,909.65

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209 5	AMIN, RAVI/HIRAL 100 WINGATE RD PARSIPPANY, NJ 100 WINGATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 192200 07054 0 2 381400	0.00	6,400.85 6,400.84 3,161.81 3,161.80 3,316.28 3,316.27 3,239.04 3,239.04 3,364.90	6,681.18 6,681.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,164.04 26,164.04 23,002.23 19,840.43 16,524.15 13,207.88 9,968.84 6,729.80 3,364.90 3,364.90
				Per Diem Interest:	0.00	3,364.90
209 6	LAM, MEI-KUEN 110 WINGATE RD PARSIPPANY, NJ 110 WINGATE RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/14/24 24 3 P001 CK	184600 140500 07054 0 2 325100	0.00	5,456.00 5,455.99 2,695.08 2,695.08 2,826.75 2,826.74 2,760.92 2,760.91 2,868.20	5,694.95 5,694.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,301.87 22,301.87 19,606.79 16,911.71 14,084.96 11,258.22 8,497.30 5,736.39 2,868.19 2,868.19
				Per Diem Interest:	0.00	2,868.19
209 7	VENTI, DAVID M 87 CRESTVIEW DR PARSIPPANY, NJ 87 CRESTVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 120200 07054 0 2 308200	0.00	5,172.37 5,172.37 2,554.98 2,554.98 2,679.80 2,679.79 2,617.39 2,617.39 2,719.10	5,398.90 5,398.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,142.52 21,142.52 18,587.54 16,032.56 13,352.76 10,672.97 8,055.58 5,438.19 2,719.09 2,719.09
				Per Diem Interest:	0.00	2,719.09
209 8	DESAI, KARAN R 75 CRESTVIEW DR PARSIPPANY, NJ 75 CRESTVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182000 00660 132000 07054 0 2 314000	0.00	5,269.71 5,269.70 2,603.06 2,603.06 2,730.23 2,730.23 2,666.65 2,666.64 2,770.27	5,500.50 5,500.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,540.40 21,540.40 18,937.34 16,334.28 13,604.05 10,873.82 8,207.17 5,540.53 2,770.26 2,770.26

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209	8	DESAI, KARAN R	Continued			
			Per Diem Interest:		0.00	2,770.26
209 9	SIDAR, ERCAN E/GUL B 63 CRESTVIEW DR PARSIPPANY, NJ 63 CRESTVIEW DR	188800 00660 164400 07054 0 2 353200	0.00	5,865.08 5,865.08	6,249.68 6,249.68	0.00 24,229.52 24,229.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,865.53	0.00	21,363.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,865.53	0.00	18,498.46
	08/03/23 23 3 P001 CK	corelogic		3,133.57	0.00	15,364.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,133.57	0.00	12,231.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,999.55	0.00	9,231.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,999.55	0.00	6,232.22
	08/01/24 24 3 P001 CK CORELOGIC			3,116.11	0.00	3,116.11
			Per Diem Interest:		0.00	3,116.11
210 1	ERNEST, DAVID 719 LITTLETON RD PARSIPPANY, NJ 719 LITTLETON RD	170000 00660 147000 07054 0 2 317000	0.00	5,320.06 5,320.05	5,553.05 5,553.04	0.00 21,746.20 21,746.20
	02/07/23 23 1 P001 CK	CORELOGIC		2,627.93	0.00	19,118.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,627.93	0.00	16,490.34
	08/03/23 23 3 P001 CK	corelogic		2,756.32	0.00	13,734.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,756.31	0.00	10,977.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,692.13	0.00	8,285.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,692.12	0.00	5,593.46
	08/01/24 24 3 P001 CK CORELOGIC			2,796.73	0.00	2,796.73
			Per Diem Interest:		0.00	2,796.73
210 2	BORECKI, WLADISLAW 713 LITTLETON RD PARSIPPANY, NJ 713 LITTLETON RD	170300 00660 207600 07054 0 2 377900	0.00	6,342.12 6,342.11	6,619.86 6,619.86	0.00 25,923.95 25,923.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,132.80	0.00	22,791.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,132.79	0.00	19,658.36
	08/03/23 23 3 P001 CK	corelogic		3,285.84	0.00	16,372.52
	11/08/23 23 4 P001 CK	CORELOGIC		3,285.84	0.00	13,086.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,209.32	0.00	9,877.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,209.32	0.00	6,668.04
	08/01/24 24 3 P001 CK CORELOGIC			3,334.02	0.00	3,334.02
			Per Diem Interest:		0.00	3,334.02
210 3	AVALLONE, S J 21 RICHARD ST PARSIPPANY, NJ 21 RICHARD ST	194000 143500 07054 0 2 337500	0.00	5,664.10 5,664.10	5,912.16 5,912.15	0.00 23,152.51 23,152.51
	02/01/23 23 1 P001 CK 3705			2,797.88	0.00	20,354.63
	05/03/23 23 2 P001 CK 3741			2,797.88	0.00	17,556.75
	08/01/23 23 3 P001 CK 3775			2,934.56	0.00	14,622.19
	11/01/23 23 4 P001 CK 3818			2,934.56	0.00	11,687.63

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210	3	AVALLONE, S J	Continued			
	02/01/24 24	1 P001 CK 3855		2,866.22	0.00	8,821.41
	05/01/24 24	2 P001 CK 3892		2,866.22	0.00	5,955.19
	08/01/24 24	3 P001 CK 3920		2,977.60	0.00	2,977.59
			Per Diem Interest:		0.00	2,977.59
210 4	GIUSIO, JUAN/MARIA 35 RICHARD ST PARSIPPANY, NJ 35 RICHARD ST	194400 167300 07054 0 2 361700	0.00	6,070.24 6,070.23	6,336.08 6,336.08	0.00 24,812.63 24,812.63
	02/01/23 23	1 P001 CK 3157		2,998.50	0.00	21,814.13
	05/03/23 23	2 P001 CK 3171		2,998.49	0.00	18,815.64
	08/07/23 23	3 P001 CK 3189		3,144.98	0.00	15,670.66
	11/03/23 23	4 P001 CK 1657		3,144.98	0.00	12,525.68
	02/05/24 24	1 P001 CK 1664		3,071.74	0.00	9,453.94
	05/02/24 24	2 P001 CK 3232		3,071.74	0.00	6,382.20
	08/05/24 24	3 P001 CK 3243		3,191.10	0.00	3,191.10
			Per Diem Interest:		0.00	3,191.10
210 5	DAHER, ALBERT/VILMA 45 RICHARD ST PARSIPPANY, NJ 45 RICHARD ST	197700 00660 165600 07054 0 2 363300	0.00	6,097.09 6,097.09	6,364.11 6,364.10	0.00 24,922.39 24,922.39
	02/07/23 23	1 P001 CK CORELOGIC		3,011.76	0.00	21,910.63
	05/03/23 23	2 P001 CK CORELOGIC		3,011.76	0.00	18,898.87
	08/01/23 23	3 P001 CK 68441880		3,158.90	0.00	15,739.97
	11/08/23 23	4 P001 CK CORELOGIC		3,158.89	0.00	12,581.08
	02/05/24 24	1 P001 CK CORELOGIC		3,085.33	0.00	9,495.75
	05/06/24 24	2 P001 CK CORELOGIC		3,085.33	0.00	6,410.42
	08/01/24 24	3 P001 CK CORELOGIC		3,205.21	0.00	3,205.21
			Per Diem Interest:		0.00	3,205.21
210 6	FREDERICKS, STACY/JAMES 55 RICHARD ST PARSIPPANY, NJ 55 RICHARD ST	199000 00660 137700 07054 0 2 336700	0.00	5,650.68 5,650.66	5,898.15 5,898.14	0.00 23,097.63 23,097.63
	02/07/23 23	1 P001 CK CORELOGIC		2,791.25	0.00	20,306.38
	05/03/23 23	2 P001 CK CORELOGIC		2,791.24	0.00	17,515.14
	08/03/23 23	3 P001 CK corelogic		2,927.61	0.00	14,587.53
	11/08/23 23	4 P001 CK CORELOGIC		2,927.60	0.00	11,659.93
	02/05/24 24	1 P001 CK CORELOGIC		2,859.43	0.00	8,800.50
	05/06/24 24	2 P001 CK CORELOGIC		2,859.42	0.00	5,941.08
	08/01/24 24	3 P001 CK CORELOGIC		2,970.54	0.00	2,970.54
			Per Diem Interest:		0.00	2,970.54
210 7	SWINGLE, DEBRA 65 RICHARD ST PARSIPPANY, NJ 65 RICHARD ST	198700 00660 209600 07054 0 2 408300	0.00	6,852.30 6,852.30	7,152.40 7,152.39	0.00 28,009.39 28,009.39
	02/07/23 23	1 P001 CK CORELOGIC		3,384.81	0.00	24,624.58

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210	7	SWINGLE, DEBRA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,384.81	0.00	21,239.77
	08/03/23 23	3 P001 CK	corelogic	3,550.17	0.00	17,689.60
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	3,550.17	0.00	14,139.43
	02/05/24 24	1 P001 CK	CORELOGIC	3,467.49	0.00	10,671.94
	05/06/24 24	2 P001 CK	CORELOGIC	3,467.49	0.00	7,204.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,602.23	0.00	3,602.22
			Per Diem Interest:		0.00	3,602.22
210	8	BRIGHT, LOIS	190600			0.00
	75 RICHARD ST		129600	5,373.76	5,609.11	
	PARSIPPANY, NJ	07054	0	5,373.76	5,609.09	21,965.72
	75 RICHARD ST	2	320200	0.00		21,965.72
	02/06/23 23	1 P001 CK 1502		2,654.26	0.00	19,311.46
	05/17/23 23	1 P001 CK 1575		0.20	0.00	19,311.26
	05/17/23 23	2 P001 CK 1575		2,654.46	14.57	16,656.80
	08/07/23 23	3 P001 CK 1630		2,784.14	0.00	13,872.66
	11/13/23 23	4 P001 CK 1690		2,784.13	0.00	11,088.53
	02/06/24 24	1 P001 CK 1741		2,719.30	0.00	8,369.23
	05/13/24 24	2 P001 CK 1799		11.32	0.00	8,357.91
	05/13/24 24	2 P001 CK 1797		2,707.98	11.32	5,649.93
	08/06/24 24	3 P001 CK 1854		2,824.97	0.00	2,824.96
			Per Diem Interest:		0.00	2,824.96
210	9	HOHN, RICHARD/BARBARA	190400			0.00
	93 RICHARD ST		168000	6,014.86	6,278.27	
	PARSIPPANY, NJ	07054	0	6,014.84	6,278.27	24,586.24
	93 RICHARD ST	2	358400	0.00		24,586.24
	02/03/23 23	1 P001 CK		2,971.14	0.00	21,615.10
	04/28/23 23	2 P001 CK		2,971.13	0.00	18,643.97
	08/28/23 23	3 P001 CK		3,116.29	0.00	15,527.68
	10/30/23 23	4 P001 CK		3,116.29	0.00	12,411.39
	01/29/24 24	1 P001 CK		3,043.72	0.00	9,367.67
	04/30/24 24	2 P001 CK		3,043.71	0.00	6,323.96
	07/30/24 24	3 P001 CK		3,161.98	0.00	3,161.98
			Per Diem Interest:		0.00	3,161.98
211	1	LEFEBVRE, BETTIE L/SCOTT J/SUZANNE	154500			0.00
	18 WINDJAMMER LN		73600	3,828.09	3,995.75	
	MT ARLINGTON, NJ	07856	0	3,828.09	3,995.74	15,647.67
	695 LITTLETON RD	4A	228100	0.00		15,647.67
	01/30/23 23	1 P001 CK 122		1,890.95	0.00	13,756.72
	05/01/23 23	2 P001 CK 124		1,890.95	0.00	11,865.77
	08/04/23 23	3 P001 CK 125		1,983.33	0.00	9,882.44
	10/27/23 23	4 P001 CK 126		1,983.33	0.00	7,899.11
	01/29/24 24	1 P001 CK 130		1,937.14	0.00	5,961.97
	04/29/24 24	2 P001 CK 132		1,937.14	0.00	4,024.83
	07/29/24 24	3 P001 CK 135		2,012.42	0.00	2,012.41
			Per Diem Interest:		0.00	2,012.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211 2	VERMONT, ANTHONY/MELISSA 343 MARCELLA RD PARSIPPANY, NJ 343 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 138800 07054 0 2 278200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,668.90 4,668.89 2,306.28 2,306.28 2,418.95 2,418.94 2,362.62 2,362.61 2,454.42	4,873.37 4,873.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,084.52 19,084.52 16,778.24 14,471.96 12,053.01 9,634.07 7,271.45 4,908.84 2,454.42 2,454.42
				Per Diem Interest:	0.00	
211 3	LEMONS/GUEVARA, SANDRA/CARLOS 337 MARCELLA RD PARSIPPANY, NJ 337 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 64000 07054 0 2 203400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,413.57 3,413.55 1,686.19 1,686.18 1,768.57 1,768.56 1,727.38 1,727.37 1,794.50	3,563.07 3,563.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,953.24 13,953.24 12,267.05 10,580.87 8,812.30 7,043.74 5,316.36 3,588.99 1,794.49 1,794.49
				Per Diem Interest:	0.00	
211 4	PATEL, NIKSHAN/SMITA 33 WARREN RD PARSIPPANY, NJ 327 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 337800 07054 0 2 481800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,085.82 8,085.81 3,994.13 3,994.12 4,189.25 4,189.25 4,091.69 4,091.69 4,250.68	8,439.93 8,439.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,051.48 33,051.48 29,057.35 25,063.23 20,873.98 16,684.73 12,593.04 8,501.35 4,250.67 4,250.67
				Per Diem Interest:	0.00	
211 5	CHENG, NAI-LIN 319 MARCELLA RD PARSIPPANY, NJ 319 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 119100 07054 0 2 253600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,256.05 4,256.04 2,102.35 2,102.34 2,205.05 2,205.05 2,153.70 2,153.70 2,237.39	4,442.44 4,442.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,396.96 17,396.96 15,294.61 13,192.27 10,987.22 8,782.17 6,628.47 4,474.77 2,237.38 2,237.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211	5	CHENG, NAI-LIN	Continued			
			Per Diem Interest:		0.00	2,237.38
211 6	LEMONS, MARTHA/OSCAR 313 MARCELLA RD PARSIPPANY, NJ 313 MARCELLA RD	134500 00660 57800 07054 0 2 192300	0.00	3,227.28 3,227.28	3,368.62 3,368.61	0.00 13,191.79 13,191.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,594.17	0.00	11,597.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,594.17	0.00	10,003.45
	08/03/23 23 3 P001 CK	corelogic		1,672.05	0.00	8,331.40
	11/08/23 23 4 P001 CK	CORELOGIC		1,672.05	0.00	6,659.35
	02/05/24 24 1 P001 CK	CORELOGIC		1,633.11	0.00	5,026.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,633.11	0.00	3,393.13
	08/01/24 24 3 P001 CK	CORELOGIC		1,696.57	0.00	1,696.56
			Per Diem Interest:		0.00	1,696.56
211 7	JUSTUS, WILLIAM/LAURIE A 307 MARCELLA RD PARSIPPANY, NJ 307 MARCELLA RD	134500 00660 90800 07054 0 2 225300	0.00	3,781.11 3,781.10	3,946.70 3,946.68	0.00 15,455.59 15,455.59
	02/07/23 23 1 P001 CK	CORELOGIC		1,867.74	0.00	13,587.85
	05/03/23 23 2 P001 CK	CORELOGIC		1,867.74	0.00	11,720.11
	08/03/23 23 3 P001 CK	corelogic		1,958.99	0.00	9,761.12
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,958.98	0.00	7,802.14
	02/05/24 24 1 P001 CK	CORELOGIC		1,913.37	0.00	5,888.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,913.36	0.00	3,975.41
	08/01/24 24 3 P001 CK	CORELOGIC		1,987.71	0.00	1,987.70
			Per Diem Interest:		0.00	1,987.70
211 8	CIMILUCA, JOSEPH/MARYJO 303 MARCELLA RD PARSIPPANY, NJ 303 MARCELLA RD	122500 111500 07054 0 2 234000	0.00	3,927.11 3,927.10	4,099.10 4,099.09	0.00 16,052.40 16,052.40
	01/30/23 23 1 P001 CK	payargo		1,939.86	0.00	14,112.54
	04/28/23 23 2 P001 CK	payargo		1,939.86	0.00	12,172.68
	08/25/23 23 3 P001 CK	payargo		2,034.63	0.00	10,138.05
	10/31/23 23 4 P001 CK	payargo		2,034.63	0.00	8,103.42
	01/31/24 24 1 P001 CK	payargo		1,987.25	0.00	6,116.17
	05/01/24 24 2 P001 CK	Payargo		1,987.24	0.00	4,128.93
			Per Diem Interest:		0.00	4,128.93
211 9.01	SHAH, MEHUL/SONALBEN R 301 MARCELLA RD PARSIPPANY, NJ 301 MARCELLA RD	135000 00660 170500 07054 0 2 305500	0.00	5,127.06 5,127.06	5,351.60 5,351.59	0.00 20,957.31 20,957.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,532.60	0.00	18,424.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,532.60	0.00	15,892.11
	08/03/23 23 3 P001 CK	corelogic		2,656.32	0.00	13,235.79
	11/08/23 23 4 P001 CK	CORELOGIC		2,656.32	0.00	10,579.47
	02/05/24 24 1 P001 CK	CORELOGIC		2,594.46	0.00	7,985.01

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211	9.01	SHAH, MEHUL/SONALBEN R	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,594.46	0.00	5,390.55
	08/01/24 24 3 P001 CK	CORELOGIC		2,695.28	0.00	2,695.27
			Per Diem Interest:		0.00	2,695.27
211	9.02	DISERIO, DONATO/ANGELA				0.00
	15 ALLOWAY RD	138000		5,150.56	5,376.13	
	PARSIPPANY, NJ	168900		5,150.55	5,376.11	21,053.35
	15 ALLOWAY RD	07054 0				21,053.35
	02/02/23 23 1 P001 CK	86164272-0		2,544.21	0.00	18,509.14
	05/04/23 23 2 P001 CK	86227335-0		2,544.20	0.00	15,964.94
	08/10/23 23 3 P001 CK	86293495-1		2,668.50	0.00	13,296.44
	11/03/23 23 4 P001 CK	86388085-1		2,668.49	0.00	10,627.95
	02/23/24 24 1 P001 CK	86447560-4		2,606.35	19.50	8,021.60
	02/23/24 24 2 P001 CK	86447560-4		9.75	0.00	8,011.85
	05/02/24 24 2 P001 CK	86545387-1		2,596.60	0.00	5,415.25
	05/02/24 24 3 P001 CK	86545387-1		9.75	0.00	5,405.50
	08/01/24 24 3 P001 CK	86589768-3		2,697.88	0.00	2,707.62
			Per Diem Interest:		0.00	2,707.62
211	10	MATHEW, JAEMON/ROSA				0.00
	318 KINGSTON RD	138500		7,537.03	7,867.12	
	PARSIPPANY, NJ	310600		7,537.02	7,867.10	30,808.27
	318 KINGSTON RD	07054 0				30,808.27
	02/07/23 23 1 P001 CK	CORELOGIC		3,723.04	0.00	27,085.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,723.04	0.00	23,362.19
	08/03/23 23 3 P001 CK	corelogic		3,904.93	0.00	19,457.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,904.92	0.00	15,552.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,813.99	0.00	11,738.35
	06/07/24 24 2 P001 CK	5150		3,813.98	53.65	7,924.37
			Per Diem Interest:		0.00	7,924.37
211	11	328 KINGSTON, LLC				0.00
	262 EAST MAIN ST	135200		4,777.99	4,987.24	
	ROCKAWAY, NJ	149500		4,777.97	4,987.23	19,530.43
	328 KINGSTON RD	07866 0				19,530.43
	02/01/23 23 1 P001 CK	1085		2,360.17	0.00	17,170.26
	05/01/23 23 2 P001 CK	1095		2,360.16	0.00	14,810.10
	07/31/23 23 3 P001 CK	1098		2,475.47	0.00	12,334.63
	10/24/23 23 4 P001 CK			2,475.46	0.00	9,859.17
	01/25/24 24 1 P001 CK			2,417.82	0.00	7,441.35
	04/22/24 24 2 P001 CK			2,417.81	0.00	5,023.54
	07/22/24 24 3 P001 CK			2,511.77	0.00	2,511.77
			Per Diem Interest:		0.00	2,511.77
211	12	WARD, PETER/FRANCES/TARA				0.00
	336 KINGSTON RD	130500		4,385.28	4,577.33	
	PARSIPPANY, NJ	00660 130800		4,385.27	4,577.31	17,925.19
	336 KINGSTON RD	07054 0				17,925.19
	02/07/23 23 1 P001 CK	261300		2,166.18	0.00	15,759.01
		CORELOGIC				

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211	12	WARD, PETER/FRANCES/TARA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,166.18	0.00	13,592.83
	08/03/23 23	3 P001 CK	corelogic	2,272.01	0.00	11,320.82
	11/08/23 23	4 P001 CK	CORELOGIC	2,272.00	0.00	9,048.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,219.10	0.00	6,829.72
	05/06/24 24	2 P001 CK	CORELOGIC	2,219.09	0.00	4,610.63
	08/01/24 24	3 P001 CK	CORELOGIC	2,305.32	0.00	2,305.31
			Per Diem Interest:		0.00	2,305.31
211		MANSURIA, HEMANTLAL/SHARDA	130500			0.00
13	342 KINGSTON RD	00660 75400		3,455.53	3,606.85	
	PARSIPPANY, NJ	07054 0		3,455.52	3,606.85	14,124.75
	342 KINGSTON RD	2 205900	0.00			14,124.75
	02/07/23 23	1 P001 CK	CORELOGIC	1,706.92	0.00	12,417.83
	05/03/23 23	2 P001 CK	CORELOGIC	1,706.91	0.00	10,710.92
	08/03/23 23	3 P001 CK	corelogic	1,790.30	0.00	8,920.62
	11/08/23 23	4 P001 CK	CORELOGIC	1,790.30	0.00	7,130.32
	02/05/24 24	1 P001 CK	CORELOGIC	1,748.61	0.00	5,381.71
	05/06/24 24	2 P001 CK	CORELOGIC	1,748.61	0.00	3,633.10
	08/01/24 24	3 P001 CK	CORELOGIC	1,816.55	0.00	1,816.55
			Per Diem Interest:		0.00	1,816.55
211		BHANDARI, MUKESH/DAKSHA	119300			0.00
14	346 KINGSTON RD	105500		3,772.72	3,937.94	
	PARSIPPANY, NJ	07054 0		3,772.70	3,937.92	15,421.28
	346 KINGSTON RD	2 224800	0.00			15,421.28
	11/03/22 23	1 P001 CK 3754		0.22	0.00	15,421.06
	01/17/23 23	1 P001 CK 3924		1,863.38	0.00	13,557.68
	01/17/23 23	2 P001 CK 3924		0.22	0.00	13,557.46
	05/08/23 23	2 P001 CK 3987		1,863.37	0.00	11,694.09
	05/08/23 23	3 P001 CK 3987		0.22	0.00	11,693.87
	08/08/23 23	3 P001 CK 3991		1,954.42	0.00	9,739.45
	11/06/23 23	4 P001 CK 4000		1,954.63	0.00	7,784.82
	12/31/23 24	1 P001 CK 3933		1,909.12	0.00	5,875.70
	05/07/24 24	2 P001 CS		1,909.11	0.00	3,966.59
	08/09/24 24	3 P001 CK 3944		1,983.30	0.00	1,983.29
			Per Diem Interest:		0.00	1,983.29
211		PERFECT REAL ESTATE LLC	144000			0.00
15	53 HAWTHORNE DR	96000		3,925.84	4,306.17	
	PRINCETON JUNCTION, NJ	08550 0		3,925.83	4,306.16	16,464.00
	354 KINGSTON RD	4A 240000	0.00			16,464.00
	01/30/23 23	1 P001 CK		1,887.64	0.00	14,576.36
	05/16/23 23	2 P001 CK		1,887.63	7.91	12,688.73
	08/14/23 23	3 P001 CK		2,188.77	0.00	10,499.96
	12/04/23 23	4 P001 CK		2,188.76	22.36	8,311.20
	12/04/23 24	1 P001 CK		2,038.20	0.00	6,273.00
	04/22/24 24	2 P001 CK		2,038.20	0.00	4,234.80
			Per Diem Interest:		0.00	4,234.80

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211 16	PATEL, SHAILESH C/GITA S 362 KINGSTON RD PARSIPPANY, NJ 362 KINGSTON RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	150000 00045 307200 07054 0 2 457200	0.00	7,672.96 7,672.96 3,790.19 3,790.19 3,975.35 3,975.35 3,882.77 3,882.77 4,033.65	8,009.00 8,009.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,363.92 31,363.92 27,573.73 23,783.54 19,808.19 15,832.84 11,950.07 8,067.30 4,033.65 4,033.65
				Per Diem Interest:	0.00	4,033.65
211 17	RAMOS, ALBERT/MARGALISA 372 KINGSTON RD PARSIPPANY, NJ 372 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131200 00660 164600 07054 0 2 295800	0.00	4,964.28 4,964.26 2,452.19 2,452.18 2,571.98 2,571.98 2,512.09 2,512.08 2,609.69	5,181.67 5,181.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,291.88 20,291.88 17,839.69 15,387.51 12,815.53 10,243.55 7,731.46 5,219.38 2,609.69 2,609.69
				Per Diem Interest:	0.00	2,609.69
211 18	LEFEBVRE, BETTIE L/SCOTT J/SUZANNE 18 WINDJAMMER LN MT ARLINGTON, NJ 374 KINGSTON RD 01/30/23 23 1 P001 CK 122 05/01/23 23 2 P001 CK 124 08/04/23 23 3 P001 CK 125 10/27/23 23 4 P001 CK 126 01/29/24 24 1 P001 CK 130 04/29/24 24 2 P001 CK 132 07/29/24 24 3 P001 CK 135	60000 40800 07856 0 4A 100800	0.00	1,691.69 1,691.67 835.64 835.63 876.46 876.45 856.05 856.04 889.31	1,765.77 1,765.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,914.88 6,914.88 6,079.24 5,243.61 4,367.15 3,490.70 2,634.65 1,778.61 889.30 889.30
				Per Diem Interest:	0.00	889.30
212 1	699 LITTLETON, LLC 669 LITTLETON RD PARSIPPANY, NJ 669 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	243000 00660 239300 07054 0 4A 482300	0.00	8,094.21 8,094.20 3,998.27 3,998.27 4,193.60 4,193.60 4,095.94 4,095.93 4,255.09	8,448.69 8,448.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,085.79 33,085.79 29,087.52 25,089.25 20,895.65 16,702.05 12,606.11 8,510.18 4,255.09 4,255.09

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212	1	699 LITTLETON, LLC	Continued			
			Per Diem Interest:		0.00	4,255.09
212	DE MAIO, ANTHONY G JR	134800				0.00
1.1	340 MARCELLA RD	163800		5,011.26	5,230.73	
	PARSIPPANY, NJ	07054 0		5,011.25	5,230.72	20,483.96
	340 MARCELLA RD	2 298600	0.00			20,483.96
	06/19/23 23 1 P003 CK 25440			2,475.40	167.09	18,008.56
	06/19/23 23 2 P003 CK 25440			2,475.39	55.70	15,533.17
	09/01/23 23 3 P003 CK 25907			2,596.33	38.94	12,936.84
	11/21/23 23 4 P003 CK 26888			2,596.32	25.96	10,340.52
	12/26/23 24 1 P001 CK 10120180			947.89	0.00	9,392.63
			Per Diem Interest:		205.06	9,597.69
212	DADAIAN, GREGORY & CAROL	144100				0.00
1.2	336 MARCELLA RD	170100		5,273.07	5,504.00	
	PARSIPPANY, NJ	07054 0		5,273.06	5,503.99	21,554.12
	336 MARCELLA RD	2 314200	0.00			21,554.12
	02/02/23 23 1 P001 CK 10208			2,604.72	0.00	18,949.40
	05/03/23 23 2 P001 CK			2,604.72	0.00	16,344.68
	08/03/23 23 3 P001 CK			2,731.97	0.00	13,612.71
	11/03/23 23 4 P001 CK			2,731.96	0.00	10,880.75
	01/29/24 24 1 P001 CK			2,668.35	0.00	8,212.40
	04/26/24 24 2 P001 CK			2,668.34	0.00	5,544.06
	07/29/24 24 3 P001 CK			2,772.03	0.00	2,772.03
			Per Diem Interest:		0.00	2,772.03
212	IBANGA, LES-PAUL/ROSELLE D	145800				0.00
1.3	330 MARCELLA RD	00660 142200		4,833.36	5,045.04	
	PARSIPPANY, NJ	07054 0		4,833.36	5,045.04	19,756.80
	330 MARCELLA RD	2 288000	0.00			19,756.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,387.52	0.00	17,369.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,387.52	0.00	14,981.76
	08/18/23 23 3 P001 CK 553620			2,504.16	0.00	12,477.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,504.16	0.00	9,973.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,445.84	0.00	7,527.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,445.84	0.00	5,081.76
	08/01/24 24 3 P001 CK CORELOGIC			2,540.88	0.00	2,540.88
			Per Diem Interest:		0.00	2,540.88
212	CALLAHAN, EDWARD/COSTANZA	147600	VT001			0.00
1.4	326 MARCELLA RD	147800		4,832.56	5,049.68	
	PARSIPPANY, NJ	07054 0		4,832.54	5,049.66	19,764.44
	326 MARCELLA RD	2 295400	500.00			19,764.44
	01/30/23 23 1 P001 CK 7960			2,386.37	0.00	17,378.07
	05/04/23 23 2 P001 CK 7984			2,386.36	0.00	14,991.71
	07/28/23 23 3 P001 CK 8013			2,506.01	0.00	12,485.70
	11/06/23 23 4 P001 CK 8047			2,506.00	0.00	9,979.70
	01/19/24 24 1 P001 CK 8070			2,446.19	0.00	7,533.51
	04/25/24 24 2 P001 CK 8096			2,446.18	0.00	5,087.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212	1.4 07/25/24 24 3 P001 CK 8120	CALLAHAN, EDWARD/COSTANZA	Continued	2,543.67 Per Diem Interest:	0.00 0.00	2,543.66 2,543.66
212 1.5	KUMBHANI, DEVJIBHANI/MADHUBEN 320 MARCELLA RD PARSIPPANY, NJ 320 MARCELLA RD 01/30/23 23 1 P001 CK 8378 05/22/23 23 1 P001 CK 8417 05/22/23 23 2 P001 CK 8417 05/22/23 23 3 P001 CK 8417 07/31/23 23 3 P001 CK 8449 10/25/23 23 4 P001 CK 8489 01/29/24 24 1 P001 CK 8536 04/24/24 24 2 P001 CK 8580 08/02/24 24 3 P001 CK 8620	172200 140800 07054 0 2 313000	0.00	5,252.93 5,252.92 2,594.76 0.01 2,594.77 8.80 2,712.74 2,721.53 2,658.16 2,658.15 2,761.44 Per Diem Interest:	5,482.98 5,482.97 0.00 0.00 18.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,471.80 21,471.80 18,877.04 18,877.03 16,282.26 16,273.46 13,560.72 10,839.19 8,181.03 5,522.88 2,761.44 2,761.44
212 2	CAMELOT GARDENS INC C/P LPZ MTG PO BOX 383 LIVINGSTON, NJ 649 LITTLETON RD 02/09/23 23 1 P001 CK M 05/05/23 23 2 P001 CK M 08/09/23 23 3 P001 CK M 11/09/23 23 4 P001 CK 9451 11/09/23 23 4 P001 CK 9419 11/09/23 23 4 P001 CK 9486 02/06/24 24 1 P001 CK M 05/09/24 24 2 P001 CK M 08/06/24 24 3 P001 CK 9795 08/06/24 24 3 P001 CK 9721 08/06/24 24 3 P001 CK 9754	1410000 3684700 07039 0 4C 5094700	0.00	85,501.81 85,501.80 42,235.07 42,235.06 44,298.42 15,166.98 13,964.46 15,166.97 43,266.74 43,266.74 21,322.37 11,202.74 12,422.89 Per Diem Interest:	89,246.42 89,246.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 349,496.43 349,496.43 307,261.36 265,026.30 220,727.88 205,560.90 191,596.44 176,429.47 133,162.73 89,895.99 68,573.62 57,370.88 44,947.99 44,947.99
212 3	VELEZ/ALPIZ-VELEZ, DANILO/VERONICA 615 LITTLETON RD PARSIPPANY, NJ 615 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123100 00660 169700 07054 0 2 292800	0.00	4,614.66 4,614.64 2,128.05 2,128.04 2,845.17 2,845.16 2,486.61 2,486.60 2,583.23 Per Diem Interest:	5,428.40 5,428.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,086.08 20,086.08 17,958.03 15,829.99 12,984.82 10,139.66 7,653.05 5,166.45 2,583.22 2,583.22

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212 4	SNIADACH, KINGA P 559 LITTLETON RD PARSIPPANY, NJ 559 LITTLETON RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 00660 106200 07054 0 2 225500 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	3,669.23 3,669.22 115.24 1,869.41 115.23 1,869.39 1,960.72 1,960.72 1,915.06 1,915.06 1,989.48	3,950.20 3,950.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,238.84 15,238.84 15,354.08 13,484.67 13,599.90 11,730.51 9,769.79 7,809.07 5,894.01 3,978.95 1,989.47 1,989.47
Per Diem Interest:					0.00	
212 5	LEUNG, SAU-HUNG S & ALICE B-P 249 CAMDEN RD PARSIPPANY, NJ 249 CAMDEN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136800 00660 167400 07054 0 2 304200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,105.24 5,105.24 2,521.82 2,521.82 2,645.02 2,645.01 2,583.42 2,583.42 2,683.81	5,328.83 5,328.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,868.12 20,868.12 18,346.30 15,824.48 13,179.46 10,534.45 7,951.03 5,367.61 2,683.80 2,683.80
Per Diem Interest:					0.00	
212 6	DESAI, ASHUTOSH H/NEELAM A 245 CAMDEN RD PARSIPPANY, NJ 245 CAMDEN RD 02/10/23 23 1 P001 CK 05/19/23 23 2 P001 CK 08/07/23 23 3 P001 CK 09/29/23 23 4 P001 CK 10/11/23 23 4 J065 11/13/23 23 4 P001 CK 10/11/23 24 1 J065 02/06/24 24 1 P001 CK 10/11/23 24 2 J065 03/05/24 24 2 P001 CK 08/13/24 24 3 P001 CK	136000 70600 07054 0 2 206600 2023 Added 2023 Added 2023 Added	Seq 1 Seq 1 Seq 1	3,467.27 3,467.26 1,712.72 1,712.71 1,796.39 1,796.38 193.63 193.63 48.41 1,802.96 48.41 1,802.96 1,873.02	3,669.41 3,669.39 0.00 7.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,273.33 14,273.33 12,560.61 10,847.90 9,051.51 7,255.13 7,448.76 7,255.13 7,303.54 5,500.58 5,548.99 3,746.03 1,873.01 1,873.01
Per Diem Interest:					0.00	
212 7	SANTOS, RAUL M JR 237 CAMDEN RD PARSIPPANY, NJ 237 CAMDEN RD 02/02/23 23 1 P001 CK	130000 00597 125100 07054 0 2 255100 LERETA	0.00	4,281.22 4,281.22 2,114.78	4,468.72 4,468.71 0.00	0.00 17,499.87 17,499.87 15,385.09

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212	7	SANTOS, RAUL M JR	Continued			
	04/20/23 23	2 P001 CK LERETA		2,114.78	0.00	13,270.31
	08/22/23 23	3 P001 CK LERETA		2,218.10	0.00	11,052.21
	10/25/23 23	4 P001 CK LERETA		2,218.09	0.00	8,834.12
	01/30/24 24	1 P001 CK LERETA		2,166.44	0.00	6,667.68
	04/29/24 24	2 P001 CK LERETA		2,166.44	0.00	4,501.24
	08/07/24 24	3 P001 CK LERETA		2,250.62	0.00	2,250.62
				Per Diem Interest:	0.00	2,250.62
212	SWANK, MARIA A	135200				0.00
7.1	239 CAMDEN RD	00660 82400		3,651.88	3,811.81	
	PARSIPPANY, NJ	07054 0		3,651.87	3,811.80	14,927.36
	239 CAMDEN RD	2 217600	0.00			14,927.36
	02/07/23 23	1 P001 CK CORELOGIC		1,803.91	0.00	13,123.45
	05/03/23 23	2 P001 CK CORELOGIC		1,803.90	0.00	11,319.55
	08/03/23 23	3 P001 CK corelogic		1,892.03	0.00	9,427.52
	11/08/23 23	4 P001 CK CORELOGIC		1,892.03	0.00	7,535.49
	02/05/24 24	1 P001 CK CORELOGIC		1,847.97	0.00	5,687.52
	05/06/24 24	2 P001 CK CORELOGIC		1,847.97	0.00	3,839.55
	08/01/24 24	3 P001 CK CORELOGIC		1,919.78	0.00	1,919.77
				Per Diem Interest:	0.00	1,919.77
212	SHRESTHA, MAHESH B/SRIJANA	131800				0.00
8	231 CAMDEN RD	73900		3,452.17	3,603.35	
	PARSIPPANY, NJ	07054 0		3,452.16	3,603.35	14,111.03
	231 CAMDEN RD	2 205700	0.00			14,111.03
	01/23/23 23	1 P001 CK		1,705.26	0.00	12,405.77
	04/17/23 23	2 P001 CK		1,705.25	0.00	10,700.52
	07/24/23 23	3 P001 CK		1,788.56	0.00	8,911.96
	10/26/23 23	4 P001 CK		1,788.56	0.00	7,123.40
	01/25/24 24	1 P001 CK		1,746.91	0.00	5,376.49
	05/20/24 24	2 P001 CK		1,746.91	8.68	3,629.58
	07/29/24 24	3 P001 CK		1,814.79	0.00	1,814.79
				Per Diem Interest:	0.00	1,814.79
212	CAMELOT GARDENS INC C/O LPZ MTG.	138300				0.00
9	PO BOX 383	0		2,321.03	2,422.67	
	LIVINGSTON, NJ	07039 0		2,321.02	2,422.67	9,487.39
	649 LITTLETON RD	1 138300	0.00			9,487.39
	02/09/23 23	1 P001 CK M		1,146.51	0.00	8,340.88
	05/05/23 23	2 P001 CK M		1,146.51	0.00	7,194.37
	08/09/23 23	3 P001 CK M		1,202.52	0.00	5,991.85
	11/09/23 23	4 P001 CK 9419		1,202.52	0.00	4,789.33
	02/06/24 24	1 P001 CK M		1,174.52	0.00	3,614.81
	05/09/24 24	2 P001 CK M		1,174.51	0.00	2,440.30
	08/06/24 24	3 P001 CK 9721		1,220.15	0.00	1,220.15
				Per Diem Interest:	0.00	1,220.15

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212 10	MOORE, ALAN C 87 ALLOWAY RD PARSIPPANY, NJ 87 ALLOWAY RD 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 2017 08/09/23 23 3 P001 CK 2024 11/02/23 23 4 P001 CK 2031 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/08/24 24 3 P001 CK	135000 91700 07054 0 2 226700	0.00	3,804.60 3,804.59 1,879.35 1,879.34 1,971.16 1,971.15 1,925.25 1,925.25 2,000.07	3,971.23 3,971.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,551.63 15,551.63 13,672.28 11,792.94 9,821.78 7,850.63 5,925.38 4,000.13 2,000.06 Per Diem Interest: 2,000.06
212 11	LAGITCH, JOSEPH H & BETTY L 81 ALLOWAY RD PARSIPPANY, NJ 81 ALLOWAY RD 01/26/23 23 1 P001 CK 2558 04/26/23 23 2 P001 CK 2594 08/03/23 23 3 P001 CK 2635 10/30/23 23 4 P001 CK 2670 02/05/24 24 1 P001 CK 2694 04/25/24 24 2 P001 CK 2759 08/02/24 24 3 P001 CK 2796	136200 106000 07054 0 2 242200	0.00	4,064.73 4,064.72 2,007.84 2,007.84 2,105.93 2,105.92 2,056.89 2,056.88 2,136.81	4,242.74 4,242.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,614.92 16,614.92 14,607.08 12,599.24 10,493.31 8,387.39 6,330.50 4,273.62 2,136.81 Per Diem Interest: 2,136.81
212 12	MATHEW, SAJAN/SHEELA 73 ALLOWAY RD PARSIPPANY, NJ 73 ALLOWAY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141200 271300 00660 0 2 412500	0.00	6,922.79 6,922.79 3,419.63 3,419.63 3,586.69 3,586.68 3,503.16 3,503.16 3,639.28	7,225.97 7,225.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,297.51 28,297.51 24,877.88 21,458.25 17,871.56 14,284.88 10,781.72 7,278.56 3,639.28 Per Diem Interest: 3,639.28
212 13	PALMIERI, GIUSEPPE/CRYSTAL P 67 ALLOWAY RD PARSIPPANY, NJ 67 ALLOWAY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136200 158700 00660 0 2 294900	0.00	4,949.17 4,949.16 2,444.73 2,444.72 2,564.16 2,564.15 2,504.44 2,504.44 2,601.76	5,165.92 5,165.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,230.15 20,230.15 17,785.42 15,340.70 12,776.54 10,212.39 7,707.95 5,203.51 2,601.75

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212	13	PALMIERI, GIUSEPPE/CRYSTAL P	Continued			
			Per Diem Interest:		0.00	2,601.75
212	14	BARCLIFFE, W H & K 61 ALLOWAY RD PARSIPPANY, NJ 61 ALLOWAY RD	136300 121600 07054 0 2 257900	0.00		0.00
	01/25/23	23 1 P001 CK 6750		2,138.00	0.00	15,553.95
	05/01/23	23 2 P001 CK 6774		2,137.99	0.00	13,415.96
	07/31/23	23 3 P001 CK 6794		52.22	0.00	13,363.74
	07/31/23	23 3 P001 CK 6793		2,190.22	0.00	11,173.52
	10/16/23	23 4 P001 CK 6808		2,242.44	0.00	8,931.08
	01/25/24	24 1 P001 CK 6837		2,190.22	0.00	6,740.86
	04/25/24	24 2 P001 CK 6862		2,190.22	0.00	4,550.64
	07/30/24	24 3 P001 CK 6882		2,275.32	0.00	2,275.32
			Per Diem Interest:		0.00	2,275.32
212	15	SCHMITT, JOHN R & LINDA J 55 ALLOWAY RD PARSIPPANY, NJ 55 ALLOWAY RD	136300 126700 07054 0 2 263000	0.00		0.00
	01/25/23	23 1 P001 CK 2023		2,180.27	0.00	15,861.53
	04/19/23	23 2 P001 CK 2069		2,180.27	0.00	13,681.26
	08/09/23	23 3 P001 CK 2128		2,286.79	0.00	11,394.47
	10/18/23	23 4 P001 CK 2155		2,286.78	0.00	9,107.69
	01/08/24	24 1 P001 CK 2192		2,233.53	0.00	6,874.16
	04/08/24	24 2 P001 CK 2235		2,233.53	0.00	4,640.63
	08/02/24	24 3 P001 CK 2274		2,320.32	0.00	2,320.31
			Per Diem Interest:		0.00	2,320.31
212	16	MANGO, WM A & ANTOINETTE M 49 ALLOWAY RD PARSIPPANY, NJ 49 ALLOWAY RD	136300 79700 00597 0 2 216000	0.00		0.00
	02/06/23	23 1 P001 CK 1483		1,790.64	0.00	13,026.96
	05/05/23	23 2 P001 CK 1504		1,790.64	0.00	11,236.32
	08/07/23	23 3 P001 CK 1531		1,878.12	0.00	9,358.20
	11/03/23	23 4 P001 CK 1555		1,878.12	0.00	7,480.08
	02/05/24	24 1 P001 CK 1582		1,834.38	0.00	5,645.70
	05/06/24	24 2 P001 CK 1604		1,834.38	0.00	3,811.32
	08/05/24	24 3 P001 CK 1623		1,905.66	0.00	1,905.66
			Per Diem Interest:		0.00	1,905.66
212	17	PATEL, NISHIT M/MAHENDRA N 39 ALLOWAY RD PARSIPPANY, NJ 39 ALLOWAY RD	135600 223800 00660 0 2 359400	0.00		0.00
	02/07/23	23 1 P001 CK	CORELOGIC	2,979.43	0.00	21,675.41
	05/03/23	23 2 P001 CK	CORELOGIC	2,979.42	0.00	18,695.99
	08/03/23	23 3 P001 CK	corelogic	3,124.99	0.00	15,571.00

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212	17	PATEL, NISHIT M/MAHENDRA N	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		3,124.98	0.00	12,446.02
	02/05/24 24	1 P001 CK CORELOGIC		3,052.21	0.00	9,393.81
	05/06/24 24	2 P001 CK CORELOGIC		3,052.20	0.00	6,341.61
	08/01/24 24	3 P001 CK CORELOGIC		3,170.81	0.00	3,170.80
			Per Diem Interest:		0.00	3,170.80
212	SHAH/GANDHI, PARESH/PINA/AMAR/MANSI	135600				0.00
17.01	45 ALLOWAY RD	152600		4,836.72	5,048.55	
	PARSIPPANY, NJ	07054 0		4,836.72	5,048.53	19,770.52
	45 ALLOWAY RD	2 288200	0.00			19,770.52
	01/12/23 23	1 P001 CK		2,389.18	0.00	17,381.34
	04/27/23 23	2 P001 CK		2,389.18	0.00	14,992.16
	08/07/23 23	3 P001 CK		2,505.90	0.00	12,486.26
	10/30/23 23	4 P001 CK		2,505.89	0.00	9,980.37
	01/29/24 24	1 P001 CK		2,447.54	0.00	7,532.83
	04/29/24 24	2 P001 CK		2,447.54	0.00	5,085.29
	07/30/24 24	3 P001 CK		2,542.65	0.00	2,542.64
			Per Diem Interest:		0.00	2,542.64
212	GARCIA/SAENZ, DENIS J P/DIGNA E B	125500				0.00
18	31 ALLOWAY RD	00660 137500		4,413.80	4,607.11	
	PARSIPPANY, NJ	07054 0		4,413.80	4,607.09	18,041.80
	31 ALLOWAY RD	2 263000	0.00			18,041.80
	12/02/22 23	1 P001 CK 411527364		0.04	0.00	18,041.76
	02/07/23 23	1 P001 CK CORELOGIC		2,180.23	0.00	15,861.53
	05/03/23 23	2 P001 CK CORELOGIC		2,180.27	0.00	13,681.26
	08/03/23 23	3 P001 CK corelogic		2,286.79	0.00	11,394.47
	11/08/23 23	4 P001 CK CORELOGIC		2,286.78	0.00	9,107.69
	02/05/24 24	1 P001 CK CORELOGIC		2,233.53	0.00	6,874.16
	05/06/24 24	2 P001 CK CORELOGIC		2,233.53	0.00	4,640.63
	08/01/24 24	3 P001 CK CORELOGIC		2,320.32	0.00	2,320.31
			Per Diem Interest:		0.00	2,320.31
212	DE LA ESPRIELLA, IVAN/AURA	125500				0.00
19	27 ALLOWAY RD	82700		3,494.12	3,647.15	
	PARSIPPANY, NJ	07054 0		3,494.12	3,647.13	14,282.52
	27 ALLOWAY RD	2 208200	0.00			14,282.52
	11/17/22 23	1 P001 CK		1,725.98	0.00	12,556.54
	02/21/23 23	2 P001 CK		1,725.98	0.00	10,830.56
	09/21/23 23	3 P001 CK		1,810.30	24.43	9,020.26
	09/21/23 23	4 P001 CK		1,810.29	0.00	7,209.97
	11/21/23 24	1 P001 CK		1,768.14	0.00	5,441.83
	02/20/24 24	2 P001 CK		1,768.14	0.00	3,673.69
			Per Diem Interest:		0.00	3,673.69

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212 20	SHAH, CHIRAG H/HARSHAD R/TAKSHILA 296 MARCELLA RD PARSIPPANY, NJ 296 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136300 00660 77100 07054 0 2 213400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,581.39 3,581.38 1,769.09 1,769.08 1,855.52 1,855.51 1,812.30 1,812.30 1,882.72	3,738.24 3,738.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,639.24 14,639.24 12,870.15 11,101.07 9,245.55 7,390.04 5,577.74 3,765.44 1,882.72 1,882.72
Per Diem Interest:					0.00	1,882.72
212 21	SVITKO/BABICHEV, SVETLANA/OLEG 302 MARCELLA RD PARSIPPANY, NJ 302 MARCELLA RD 01/25/23 23 1 P001 CK 258 04/26/23 23 2 P001 CK 260 07/28/23 23 3 P001 CK 181 10/31/23 23 4 P001 CK 182 10/31/23 23 4 P001 CK 261 02/02/24 24 1 P001 CK 183 04/29/24 24 2 P001 CK 266 07/29/24 24 3 P001 CK 184	137900 60500 07054 0 2 198400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,329.66 3,329.64 1,644.74 1,644.73 1,725.09 950.00 775.09 1,684.92 1,684.91 1,750.38	3,475.47 3,475.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,610.24 13,610.24 11,965.50 10,320.77 8,595.68 7,645.68 6,870.59 5,185.67 3,500.76 1,750.38 1,750.38
Per Diem Interest:					0.00	1,750.38
212 23	PFEIFFER, BARBARA A 310 MARCELLA RD PARSIPPANY, NJ 310 MARCELLA RD 01/18/23 23 1 P001 CK 9970 04/17/23 23 2 P001 CK 10032 07/31/23 23 3 P001 CK 10105 10/20/23 23 4 P001 CK 10174 01/24/24 24 1 P001 CK 10256 03/25/24 24 2 P001 CK 10298 07/30/24 24 3 P001 CK 1383	153600 101300 07054 0 2 254900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,277.87 4,277.86 2,113.13 2,113.12 2,216.36 2,216.35 2,164.74 2,164.74 2,248.86	4,465.22 4,465.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,486.15 17,486.15 15,373.02 13,259.90 11,043.54 8,827.19 6,662.45 4,497.71 2,248.85 2,248.85
Per Diem Interest:					0.00	2,248.85
212 24	CARPENTIER, A M & J M 316 MARCELLA RD PARSIPPANY, NJ 316 MARCELLA RD 01/13/23 23 1 P001 CK 5211 04/12/23 23 2 P001 CK 5271 08/02/23 23 3 P001 CK 5346 10/27/23 23 4 P001 CK 5416 01/26/24 24 1 P001 CK 5488 04/12/24 24 2 P001 CK 5556	128800 68400 07054 0 2 197200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,309.51 3,309.51 1,634.79 1,634.79 1,714.65 1,714.65 1,674.72 1,674.72	3,454.45 3,454.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,527.92 13,527.92 11,893.13 10,258.34 8,543.69 6,829.04 5,154.32 3,479.60

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212	24 07/31/24 24 3 P001 CK 5642	CARPENTIER, A M & J M	Continued	1,739.80 Per Diem Interest:	0.00 0.00	1,739.80 1,739.80
213 1	ROSAMILIA, PHILIP/KATHERINE 589 LITTLETON RD PARSIPPANY, NJ 589 LITTLETON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 155000 07054 0 2 284000 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,766.23 4,766.23 2,354.36 2,354.36 2,469.38 2,469.38 2,411.87 2,411.87 2,505.59 Per Diem Interest:	4,974.97 4,974.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,482.40 19,482.40 17,128.04 14,773.68 12,304.30 9,834.92 7,423.05 5,011.18 2,505.59 2,505.59
213 2	GILSON, LISA/STEPHEN G 587 LITTLETON RD PARSIPPANY, NJ 587 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110900 00660 71500 07054 0 2 182400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,061.14 3,061.12 1,512.10 1,512.09 1,585.97 1,585.97 1,549.04 1,549.03 1,609.22 Per Diem Interest:	3,195.19 3,195.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,512.64 12,512.64 11,000.54 9,488.45 7,902.48 6,316.51 4,767.47 3,218.44 1,609.22 1,609.22
213 3	SKRIVANOS, SPIRIDON/VASILIKI 579 LITTLETON RD PARSIPPANY, NJ 579 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 100600 07054 0 2 213100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,576.36 3,576.35 1,766.60 1,766.60 1,852.91 1,852.90 1,809.76 1,809.75 1,880.08 Per Diem Interest:	3,732.99 3,732.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,618.67 14,618.67 12,852.07 11,085.47 9,232.56 7,379.66 5,569.90 3,760.15 1,880.07 1,880.07
213 4	GUZIK, JAN & ZOFIA 281 EVERETT RD PARSIPPANY, NJ 281 EVERETT RD 02/02/23 23 1 P001 CK 7473 05/01/23 23 2 P001 CK 7521 07/28/23 23 3 P001 CK 7567	139400 122200 07054 0 2 261600 7473 7521 7567	0.00	4,390.31 4,390.30 2,168.67 2,168.66 2,274.61	4,582.58 4,582.57 0.00 0.00 0.00	0.00 17,945.76 17,945.76 15,777.09 13,608.43 11,333.82

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213	4	GUZIK, JAN & ZOFIA	Continued			
	11/02/23 23	4 P001 CK 7622		2,274.61	0.00	9,059.21
	02/05/24 24	1 P001 CK 7671		2,221.64	0.00	6,837.57
	05/06/24 24	2 P001 CK 7714		2,221.64	0.00	4,615.93
	08/05/24 24	3 P001 CK 7760		2,307.97	0.00	2,307.96
			Per Diem Interest:		0.00	2,307.96
213	KRITSKY, W C & K	139400				0.00
5	275 EVERETT RD	00660 119800		4,350.03	4,540.54	
	PARSIPPANY, NJ	07054 0		4,350.02	4,540.53	17,781.12
	275 EVERETT RD	2 259200	0.00			17,781.12
	02/06/23 23	1 P001 CK 4695		2,148.77	0.00	15,632.35
	05/02/23 23	2 P001 CK 4707		2,148.77	0.00	13,483.58
	08/03/23 23	3 P001 CK 4716		2,253.74	0.00	11,229.84
	11/01/23 23	4 P001 CK 4725		2,253.74	0.00	8,976.10
	02/02/24 24	1 P001 CK 4733		2,201.26	0.00	6,774.84
	05/07/24 24	2 P001 CK 4741		2,201.25	0.00	4,573.59
	08/02/24 24	3 P001 CK 4752		2,286.80	0.00	2,286.79
			Per Diem Interest:		0.00	2,286.79
213	NEYRA, JOSE	144000				0.00
6	269 EVERETT RD	00660 84400		3,833.13	4,001.00	
	PARSIPPANY, NJ	07054 0		3,833.12	4,000.99	15,668.24
	269 EVERETT RD	2 228400	0.00			15,668.24
	01/26/23 23	1 P001 CK	WELLS FARGO	1,893.44	0.00	13,774.80
	04/28/23 23	2 P001 CK	WELLS FARGO	1,893.43	0.00	11,881.37
	07/26/23 23	3 P001 CK	WELLS FARGO	1,985.94	0.00	9,895.43
	11/06/23 23	4 P001 CK 7039463761		1,985.94	0.00	7,909.49
	02/05/24 24	1 P001 CK	CORELOGIC	1,939.69	0.00	5,969.80
	05/06/24 24	2 P001 CK	CORELOGIC	1,939.69	0.00	4,030.11
	08/01/24 24	3 P001 CK CORELOGIC		2,015.06	0.00	2,015.05
			Per Diem Interest:		0.00	2,015.05
213	ROSENBLATT, LAWRENCE/WENDY	134500				0.00
7	259 EVERETT RD	00660 107600		4,063.05	4,240.99	
	PARSIPPANY, NJ	07054 0		4,063.04	4,240.99	16,608.07
	259 EVERETT RD	2 242100	0.00			16,608.07
	02/07/23 23	1 P001 CK	CORELOGIC	2,007.01	0.00	14,601.06
	05/03/23 23	2 P001 CK	CORELOGIC	2,007.01	0.00	12,594.05
	08/03/23 23	3 P001 CK	corelogic	2,105.06	0.00	10,488.99
	11/08/23 23	4 P001 CK	CORELOGIC	2,105.06	0.00	8,383.93
	02/05/24 24	1 P001 CK	CORELOGIC	2,056.04	0.00	6,327.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,056.03	0.00	4,271.86
	08/01/24 24	3 P001 CK CORELOGIC		2,135.93	0.00	2,135.93
			Per Diem Interest:		0.00	2,135.93

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213 8	PATEL, MINA 251 EVERETT RD PARSIPPANY, NJ 251 EVERETT RD 12/27/22 23 1 P001 CK 02/21/23 23 2 P001 CS 07/27/23 23 3 P001 CS 11/13/23 23 4 P001 CK 826032051 01/30/24 24 1 P001 CS 04/15/24 24 2 P001 CS 07/26/24 24 3 P001 CS	144000 114700 07054 0 2 258700	0.00	4,341.64 4,341.63 2,144.63 2,144.62 2,249.40 2,249.39 2,197.01 2,197.01 2,282.39	4,531.79 4,531.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,746.83 17,746.83 15,602.20 13,457.58 11,208.18 8,958.79 6,761.78 4,564.77 2,282.38 2,282.38
				Per Diem Interest:	0.00	2,282.38
213 9	DI PASQUALE, JEFFREY M 107 ALLOWAY RD PARSIPPANY, NJ 107 ALLOWAY RD 01/19/23 23 1 P001 CK 3233 04/26/23 23 2 P001 CK 3249 07/31/23 23 3 P001 CK 3265 10/26/23 23 4 P001 CK 3283 01/25/24 24 1 P001 CK 3302 04/24/24 24 2 P001 CK 3318 08/02/24 24 3 P001 CK 3334	139000 108700 07054 0 2 247700	0.00	4,157.04 4,157.02 2,053.44 2,053.43 2,153.75 2,153.75 2,103.60 2,103.59 2,185.34	4,339.09 4,339.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,992.23 16,992.23 14,938.79 12,885.36 10,731.61 8,577.86 6,474.26 4,370.67 2,185.33 2,185.33
				Per Diem Interest:	0.00	2,185.33
213 10	STEHNICKY, STEVEN & PATRICIA 214 CAMDEN RD PARSIPPANY, NJ 214 CAMDEN RD 02/01/23 23 1 P001 CK 3369 05/05/23 23 2 P001 CK 3385 08/04/23 23 3 P001 CK 3395 11/03/23 23 4 P001 CK 1030 02/01/24 24 1 P001 CK 3408 05/01/24 24 2 P001 CK 1035	148000 121100 07054 0 2 269100	0.00	4,516.18 4,516.17 2,230.84 2,230.84 2,339.83 2,339.82 2,285.34 2,285.33	4,713.97 4,713.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,460.27 18,460.27 16,229.43 13,998.59 11,658.76 9,318.94 7,033.60 4,748.27 4,748.27
				Per Diem Interest:	0.00	4,748.27
213 11	KHATRI/PATOLIA, RAVINA/ANKIT 220 CAMDEN RD PARSIPPANY, NJ 220 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 94800 07054 0 2 217800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,655.24 3,655.23 1,805.57 1,805.56 1,893.77 1,893.77 1,849.67 1,849.67 1,921.54	3,815.31 3,815.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,941.08 14,941.08 13,135.51 11,329.95 9,436.18 7,542.41 5,692.74 3,843.07 1,921.53 1,921.53
				Per Diem Interest:	0.00	1,921.53

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213 12	OFRECIA, CHRISTINE A 224 CAMDEN RD PARSIPPANY, NJ 224 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 82400 07054 0 2 205400	0.00	3,447.13 3,447.12 1,702.77 1,702.76 1,785.96 1,785.95 1,744.36 1,744.36 1,812.14	3,598.10 3,598.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,090.44 14,090.44 12,387.67 10,684.91 8,898.95 7,113.00 5,368.64 3,624.28 1,812.14 1,812.14
				Per Diem Interest:	0.00	1,812.14
213 13	SIMON, JEAN-MARC/COLLETTE 11 LEAH WAY PARSIPPANY, NJ 228 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 129000 07054 0 2 263500	0.00	4,422.20 4,422.19 2,184.42 2,184.42 2,291.13 2,291.13 2,237.78 2,237.77 2,324.73	4,615.86 4,615.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,076.11 18,076.11 15,891.69 13,707.27 11,416.14 9,125.01 6,887.23 4,649.46 2,324.73 2,324.73
				Per Diem Interest:	0.00	2,324.73
213 14	CHU, YU-HSIU 234 CAMDEN RD PARSIPPANY, NJ 234 CAMDEN RD 01/27/23 23 1 P001 CK 900 04/13/23 23 2 P001 CK 834 07/31/23 23 3 P001 CK 850 11/01/23 23 4 P001 CK 862 01/31/24 24 1 P001 CK 878 05/01/24 24 2 P001 CK 984 07/31/24 24 3 P001 CK 993	134500 129500 07054 0 2 264000	0.00	4,430.58 4,430.58 2,188.56 2,188.56 2,295.48 2,295.48 2,242.02 2,242.02 2,329.14	4,624.62 4,624.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,110.40 18,110.40 15,921.84 13,733.28 11,437.80 9,142.32 6,900.30 4,658.28 2,329.14 2,329.14
				Per Diem Interest:	0.00	2,329.14
213 15	BEATRICE, J L & V K 240 CAMDEN RD PARSIPPANY, NJ 240 CAMDEN RD 01/26/23 23 1 P001 CK 03/30/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135900 96000 07054 0 2 231900	0.00	3,891.88 3,891.86 1,922.46 1,922.45 2,016.37 2,016.37 1,969.42 1,969.41 2,045.94	4,062.31 4,062.30 0.00 0.00 0.00 0.00 14.20 0.00 0.00	0.00 15,908.35 15,908.35 13,985.89 12,063.44 10,047.07 8,030.70 6,061.28 4,091.87 2,045.93

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213	15	BEATRICE, J L & V K	Continued			
			Per Diem Interest:		0.00	2,045.93
213 16	PARIKH, AMIT 248 CAMDEN RD PARSIPPANY, NJ 248 CAMDEN RD	141700 00660 69500 07054 0 2 211200	WD001 250.00	3,419.47 3,419.46	3,699.70 3,699.69	0.00 14,238.32 14,238.32
	01/25/23 23 1 P001 CK			1,688.35	0.00	12,549.97
	04/28/23 23 2 P001 CK 1971			1,688.35	0.00	10,861.62
	07/31/23 23 3 P001 CK 101804			1,773.88	0.00	9,087.74
	07/31/23 23 4 P001 CK 101804			226.12	0.00	8,861.62
	11/08/23 23 4 P001 CK	CORELOGIC		1,547.76	0.00	7,313.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,731.12	0.00	5,582.74
	05/06/24 24 2 P001 CK	CORELOGIC		1,731.11	0.00	3,851.63
	08/01/24 24 3 P001 CK CORELOGIC			1,925.82	0.00	1,925.81
			Per Diem Interest:		0.00	1,925.81
213 17	MADDEN/CARRILLO, THOMAS/NATALIA 258 CAMDEN RD PARSIPPANY, NJ 258 CAMDEN RD	139400 00660 69900 07054 0 2 209300	 0.00	3,512.59 3,512.58	3,666.42 3,666.40	0.00 14,357.99 14,357.99
	02/07/23 23 1 P001 CK	CORELOGIC		1,735.10	0.00	12,622.89
	05/03/23 23 2 P001 CK	CORELOGIC		1,735.10	0.00	10,887.79
	08/03/23 23 3 P001 CK	corelogic		1,819.87	0.00	9,067.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,819.86	0.00	7,248.06
	02/05/24 24 1 P001 CK	CORELOGIC		1,777.49	0.00	5,470.57
	05/06/24 24 2 P001 CK	CORELOGIC		1,777.48	0.00	3,693.09
	08/01/24 24 3 P001 CK CORELOGIC			1,846.55	0.00	1,846.54
			Per Diem Interest:		0.00	1,846.54
214 1	SPROFERA, LINDA J 6 ALLOWAY RD PARSIPPANY, NJ 6 ALLOWAY RD	141200 00660 118300 07054 0 2 259500	WD001 500.00	4,104.89 4,104.87	4,420.80 4,420.79	0.00 17,051.35 17,051.35
	10/13/22 23 1 J065	2022 Added	Seq 1	125.18	0.00	17,176.53
	12/09/22 23 1 P001 CK 411535556			0.01	0.00	17,176.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,088.75	0.00	15,087.77
	10/13/22 23 2 J065	2022 Added	Seq 1	125.18	0.00	15,212.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,088.75	0.00	13,124.20
	08/03/23 23 3 P001 CK	corelogic		2,193.86	0.00	10,930.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,193.85	0.00	8,736.49
	02/05/24 24 1 P001 CK	CORELOGIC		2,141.31	0.00	6,595.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,141.30	0.00	4,453.88
	08/01/24 24 3 P001 CK CORELOGIC			2,226.94	0.00	2,226.94
			Per Diem Interest:		0.00	2,226.94

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214 2	DESAI, RITA 16 ALLOWAY RD PARSIPPANY, NJ 16 ALLOWAY RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	140300 00597 330300 07054 0 2 470600 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	7,897.85 7,897.84 3,901.28 3,901.27 4,091.87 4,091.86 3,996.57 3,996.57 4,151.87	8,243.74 8,243.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,283.16 32,283.16 28,381.88 24,480.61 20,388.74 16,296.88 12,300.31 8,303.74 4,151.87 4,151.87
				Per Diem Interest:	0.00	4,151.87
214 3	PATEL, BHAGYESH & DHRUTIKA & KUSH 273 MARCELLA RD PARSIPPANY, NJ 273 MARCELLA RD 01/31/23 23 1 P001 CK 8851 05/04/23 23 2 P001 CK 8879 08/01/23 23 3 P001 CK 09/27/23 23 4 P001 CK 48867 02/05/24 24 1 P001 CK 04/05/24 24 2 P001 CK 640607 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 127600 07054 0 2 267000 CORELOGIC CORELOGIC CORELOGIC	0.00	4,480.93 4,480.93 2,213.43 2,213.43 2,321.57 2,321.56 2,267.50 2,267.50 2,355.61	4,677.18 4,677.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,316.20 18,316.20 16,102.77 13,889.34 11,567.77 9,246.21 6,978.71 4,711.21 2,355.60 2,355.60
				Per Diem Interest:	0.00	2,355.60
214 4	CHANG/LU, CHIH HUNG/SHU HSIANG 265 MARCELLA RD PARSIPPANY, NJ 265 MARCELLA RD 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	139400 62500 07054 0 2 201900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,388.40 3,388.39 1,673.76 1,673.75 1,755.52 1,755.52 1,714.64 1,714.64 1,781.26	3,536.78 3,536.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,850.35 13,850.35 12,176.59 10,502.84 8,747.32 6,991.80 5,277.16 3,562.52 1,781.26 1,781.26
				Per Diem Interest:	0.00	1,781.26
214 5	CAZZETTO, ANDREW/BRIDGET 259 MARCELLA RD PARSIPPANY, NJ 259 MARCELLA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 61200 07054 0 2 184200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,091.34 3,091.34 1,527.02 1,527.02 1,601.62 1,601.61 1,564.32 1,564.32 1,625.11	3,226.73 3,226.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,636.12 12,636.12 11,109.10 9,582.08 7,980.46 6,378.85 4,814.53 3,250.21 1,625.10 1,625.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214	5	CAZZETTO, ANDREW/BRIDGET	Continued			
			Per Diem Interest:		0.00	1,625.10
214 6	PATEL, KETAN/YATIN/ANKITA - ETALS 22 ORSTON RD PARSIPPANY, NJ 251 MARCELLA RD	139400 01977 66500 07054 0 2 205900	0.00	3,455.53 3,455.52	3,606.85 3,606.85	0.00 14,124.75 14,124.75
	01/23/23 23 1 P001 CK 137908			1,706.92	0.00	12,417.83
	04/24/23 23 2 P001 CK 138453			1,706.91	0.00	10,710.92
	07/31/23 23 3 P001 CK 139002			1,790.30	0.00	8,920.62
	10/18/23 23 4 P001 CK 140107			1,790.30	0.00	7,130.32
	01/16/24 24 1 P001 CK 140818			1,748.61	0.00	5,381.71
	04/12/24 24 2 P001 CK 141373			1,748.61	0.00	3,633.10
	07/31/24 24 3 P001 CK 141943			1,816.55	0.00	1,816.55
			Per Diem Interest:		0.00	1,816.55
214 7	PATEL, KIRTI 243 MARCELLA RD PARSIPPANY, NJ 243 MARCELLA RD	144000 377300 07054 0 2 521300	0.00	8,748.73 8,748.72	9,131.88 9,131.86	0.00 35,761.19 35,761.19
	02/07/23 23 1 P001 CK			4,321.58	0.00	31,439.61
	05/08/23 23 2 P001 CK			4,321.58	0.00	27,118.03
	07/27/23 23 3 P001 CK			4,532.71	0.00	22,585.32
	11/07/23 23 4 P001 CK			4,532.70	0.00	18,052.62
	02/08/24 24 1 P001 CK 136			4,427.15	0.00	13,625.47
	05/02/24 24 2 P001 CK 54782			4,427.14	0.00	9,198.33
	08/09/24 24 3 P001 CK 137			4,599.17	0.00	4,599.16
			Per Diem Interest:		0.00	4,599.16
214 8	GOODMAN, EVELYN E 15 BOUNDBROOK RD PARSIPPANY, NJ 15 BOUNDBROOK RD	142100 SC001 98800 WD001 07054 0 2 240900	1000.00	3,792.92 3,792.90	3,969.97 3,969.96	0.00 15,525.75 15,525.75
	02/06/23 23 1 P001 CK 4879			1,872.07	0.00	13,653.68
	05/04/23 23 2 P001 CK 4922			1,872.06	0.00	11,781.62
	08/07/23 23 3 P001 CK 4956			1,969.63	0.00	9,811.99
	11/06/23 23 4 P001 CK 4994			1,969.62	0.00	7,842.37
	02/05/24 24 1 P001 CK 5025			1,920.85	0.00	5,921.52
	05/08/24 24 2 P001 CK 5071			1,920.84	0.00	4,000.68
	08/07/24 24 3 P001 CK 5107			2,000.34	0.00	2,000.34
			Per Diem Interest:		0.00	2,000.34
214 9	PATEL, PINIL 9 BOUNDBROOK RD PARSIPPANY, NJ 9 BOUNDBROOK RD	137800 152800 07054 0 2 290600	0.00	4,877.00 4,876.99	5,090.59 5,090.58	0.00 19,935.16 19,935.16
	01/30/23 23 1 P001 CK payargo			2,409.08	0.00	17,526.08
	04/27/23 23 2 P001 CK payargo			2,409.07	0.00	15,117.01
	07/28/23 23 3 P001 CK payargo			2,526.77	0.00	12,590.24
	10/30/23 23 4 P001 CK payargo			2,526.76	0.00	10,063.48

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214	9						PATEL, PINIL	Continued			
	01/31/24	24	1	P001	CK		payargo		2,467.92	0.00	7,595.56
	05/01/24	24	2	P001	CK		Payargo		2,467.92	0.00	5,127.64
	07/31/24	24	3	P001	CK		payargo		2,515.87	0.00	2,611.77
								Per Diem Interest:		0.00	2,611.77
214	RICHARDS, C T & M J JR						130500	VT001			0.00
10	266 KINGSTON RD M53						75800		3,337.24	3,488.86	
	PARSIPPANY, NJ						07054 0		3,337.23	3,488.86	13,652.19
	266 KINGSTON RD						2 206300	500.00			13,652.19
	01/25/23	23	1	P001	CK	1183			1,647.73	0.00	12,004.46
	04/19/23	23	2	P001	CK	1237			1,647.73	0.00	10,356.73
	07/31/23	23	3	P001	CK	1294			1,731.28	0.00	8,625.45
	10/13/23	23	4	P001	CK	1336			1,731.28	0.00	6,894.17
	01/16/24	24	1	P001	CK	1388			1,689.51	0.00	5,204.66
	04/15/24	24	2	P001	CK	1445			1,689.50	0.00	3,515.16
	07/26/24	24	3	P001	CK	1504			1,757.58	0.00	1,757.58
								Per Diem Interest:		0.00	1,757.58
214	FERNANDEZ, ALEXIS/LOURDES						130500				0.00
11	11959 MANDOLIN WAY						94200		3,771.04	3,936.19	
	RANCHO CORDOVA,CA						95742 0		3,771.02	3,936.18	15,414.43
	272 KINGSTON RD						2 224700	0.00			15,414.43
	12/31/22	23	1	P001	CK				1,862.77	0.00	13,551.66
	02/14/23	23	2	P001	CK				1,862.76	0.00	11,688.90
	07/24/23	23	3	P001	CK				1,953.77	0.00	9,735.13
	09/01/23	23	4	P001	CK				1,953.76	0.00	7,781.37
	02/20/24	24	1	P001	CK				1,908.27	10.21	5,873.10
	02/20/24	24	2	P001	CK				1,908.26	0.00	3,964.84
	08/02/24	24	3	P001	CK	1889			1,982.42	0.00	1,982.42
								Per Diem Interest:		0.00	1,982.42
214	HAYES, SANDRA A						139700				0.00
12	280 KINGSTON RD						119400		4,348.35	4,538.79	
	PARSIPPANY, NJ						07054 0		4,348.35	4,538.78	17,774.27
	280 KINGSTON RD						2 259100	0.00			17,774.27
	02/27/23	23	1	P001	CK	817			2,132.91	17.09	15,641.36
	03/09/23	23	1	P001	CK	822			15.03	0.09	15,626.33
	03/09/23	23	2	P001	CK	822			9.20	0.00	15,617.13
	05/17/23	23	2	P001	CK	858			2,137.50	10.44	13,479.63
	08/28/23	23	2	P001	CK	909			1.24	0.06	13,478.39
	08/28/23	23	3	P001	CK	909			2,251.58	0.00	11,226.81
	09/28/23	23	3	P001	CK	918			1.30	0.02	11,225.51
	11/15/23	23	4	P001	CK	947			2,242.93	9.94	8,982.58
	12/11/23	23	4	P001	CK	959			9.94	0.13	8,972.64
	12/11/23	24	1	P001	CK	959			0.03	0.00	8,972.61
	02/16/24	24	1	P001	CK	978			2,190.16	10.25	6,782.45
	02/28/24	24	1	P001	CK	988			10.22	0.06	6,772.23
	02/28/24	24	2	P001	CK	988			0.03	0.00	6,772.20
	05/15/24	24	2	P001	CK	1030			2,190.84	9.57	4,581.36

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214	12 05/23/24 24 2 P001 CK 1034 05/23/24 24 3 P001 CK 1034	HAYES, SANDRA A	Continued	9.54 10.25 Per Diem Interest:	0.04 0.00 0.00	4,571.82 4,561.57 4,561.57
214 13	KURASZ, DONALD J & CAROL A 288 KINGSTON RD PARSIPPANY, NJ 288 KINGSTON RD 01/26/23 23 1 P001 CK 4620 04/21/23 23 2 P001 CK 4648 07/31/23 23 3 P001 CK 4793 10/25/23 23 4 P001 CK 4820 01/25/24 24 1 P001 CK 4856 04/23/24 24 2 P001 CK 4691 07/25/24 24 3 P001 CK	130500 102000 07054 0 2 232500	0.00	3,901.94 3,901.94 1,927.43 1,927.43 2,021.59 2,021.58 1,974.51 1,974.51 2,051.23 Per Diem Interest:	4,072.82 4,072.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,949.51 15,949.51 14,022.08 12,094.65 10,073.06 8,051.48 6,076.97 4,102.46 2,051.23 2,051.23
214 14	LANDAU, CHRISTIE 298 KINGSTON RD PARSIPPANY, NJ 298 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 101400 07054 0 2 241100	0.00	4,046.27 4,046.26 1,998.72 1,998.72 2,096.37 2,096.36 2,047.55 2,047.54 2,127.11 Per Diem Interest:	4,223.48 4,223.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,539.47 16,539.47 14,540.75 12,542.03 10,445.66 8,349.30 6,301.75 4,254.21 2,127.10 2,127.10
215 1	LIN/LI, YU MEI/GUANG ZHONG 26 ALLOWAY RD PARSIPPANY, NJ 26 ALLOWAY RD 12/31/22 23 1 P001 CK 04/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/17/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/01/24 24 2 P001 CK 07/16/24 24 3 P001 CK	143000 325500 07054 0 2 468500	0.00	7,862.61 7,862.61 3,883.87 3,883.87 4,073.61 4,073.60 3,978.74 3,978.74 4,133.34 Per Diem Interest:	8,206.95 8,206.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,139.11 32,139.11 28,255.24 24,371.37 20,297.76 16,224.16 12,245.42 8,266.68 4,133.34 4,133.34
215 2	LEONE, PATRICIA A 36 ALLOWAY RD PARSIPPANY, NJ 36 ALLOWAY RD 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK	143000 185400 07054 0 2 328400	0.00	5,511.38 5,511.37 2,722.44 2,722.43	5,752.75 5,752.74 0.00 0.00	0.00 22,528.24 22,528.24 19,805.80 17,083.37

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215	2	LEONE, PATRICIA A	Continued			
	08/01/23 23	3 P001 CK		2,855.44	0.00	14,227.93
	11/27/23 23	4 P001 CK		2,855.44	26.29	11,372.49
	02/05/24 24	1 P001 CK		2,788.94	0.00	8,583.55
	05/06/24 24	2 P001 CK		2,788.94	0.00	5,794.61
			Per Diem Interest:		0.00	5,794.61
215	3	PRIMAMORE, GERARD E & MARY JANE 97 PROSPECT RD PARSIPPANY, NJ 97 PROSPECT RD	134500 97600 07054 0 2 232100	3,895.22 3,895.22	4,065.82 4,065.81	0.00 15,922.07 15,922.07
	01/27/23 23	1 P001 CK		1,924.11	0.00	13,997.96
	04/10/23 23	2 P001 CK		1,924.11	0.00	12,073.85
	07/28/23 23	3 P001 CK		2,018.11	0.00	10,055.74
	10/27/23 23	4 P001 CK		2,018.11	0.00	8,037.63
	01/24/24 24	1 P001 CK		1,971.11	0.00	6,066.52
	04/15/24 24	2 P001 CK		1,971.11	0.00	4,095.41
	07/26/24 24	3 P001 CK		2,047.71	0.00	2,047.70
			Per Diem Interest:		0.00	2,047.70
215	4	PRIMAMORE, GERARD N 91 PROSPECT RD PARSIPPANY, NJ 91 PROSPECT RD	134500 00660 56200 07054 0 2 190700	3,200.43 3,200.42	3,340.60 3,340.58	0.00 13,082.03 13,082.03
	02/07/23 23	1 P001 CK	CORELOGIC	1,580.91	0.00	11,501.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,580.90	0.00	9,920.22
	08/03/23 23	3 P001 CK	corelogic	1,658.14	0.00	8,262.08
	11/08/23 23	4 P001 CK	CORELOGIC	1,658.13	0.00	6,603.95
	02/05/24 24	1 P001 CK	CORELOGIC	1,619.52	0.00	4,984.43
	05/06/24 24	2 P001 CK	CORELOGIC	1,619.52	0.00	3,364.91
	08/01/24 24	3 P001 CK	CORELOGIC	1,682.46	0.00	1,682.45
			Per Diem Interest:		0.00	1,682.45
215	5	BALDASSARI, STEVEN/LYNELLE 85 PROSPECT RD PARSIPPANY, NJ 85 PROSPECT RD	134500 00660 123800 07054 0 2 258300	4,334.93 4,334.92	4,524.77 4,524.77	0.00 17,719.39 17,719.39
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,141.31	9.16	15,578.08
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.16	0.00	15,576.92
	02/15/23 23	1 J063	roll credits	1.16	0.00	15,578.08
	02/15/23 23	2 J063	roll credits	1.16-	0.00	15,576.92
	05/03/23 23	2 P001 CK	CORELOGIC	2,140.15	0.00	13,436.77
	08/03/23 23	3 P001 CK	corelogic	2,245.92	0.00	11,190.85
	11/08/23 23	4 P001 CK	CORELOGIC	2,245.92	0.00	8,944.93
	02/05/24 24	1 P001 CK	CORELOGIC	2,193.62	0.00	6,751.31
	05/06/24 24	2 P001 CK	CORELOGIC	2,193.61	0.00	4,557.70
	08/01/24 24	3 P001 CK	CORELOGIC	2,278.85	0.00	2,278.85
			Per Diem Interest:		0.00	2,278.85

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215 6	MEACHAM, GREGORY J & KAREN A 79 PROSPECT RD PARSIPPANY, NJ 79 PROSPECT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 123400 07054 0 2 257900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,328.22 4,328.21 2,138.00 2,137.99 2,242.44 2,242.44 2,190.22 2,190.22 2,275.32	4,517.76 4,517.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,691.95 17,691.95 15,553.95 13,415.96 11,173.52 8,931.08 6,740.86 4,550.64 2,275.32 2,275.32
				Per Diem Interest:	0.00	2,275.32
215 7	BLANCO, RAFAEL/CECILIA 73 PROSPECT RD PARSIPPANY, NJ 73 PROSPECT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 130000 07054 0 2 264500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,438.98 4,438.98 2,192.71 2,192.71 2,299.83 2,299.82 2,246.27 2,246.27 2,333.55	4,633.38 4,633.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,144.71 18,144.71 15,952.00 13,759.29 11,459.46 9,159.64 6,913.37 4,667.10 2,333.55 2,333.55
				Per Diem Interest:	0.00	2,333.55
215 8	AHMAD, MOHAMMAD/SHAZIA 67 PROSPECT RD PARSIPPANY, NJ 67 PROSPECT RD 02/01/23 23 1 P001 CK 05/09/23 23 2 P001 CK 152 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 160 08/12/24 24 3 P001 CK 157	134500 138400 07054 0 2 272900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,579.96 4,579.94 2,262.35 2,262.34 2,372.87 2,372.86 2,317.61 2,317.60 2,407.66	4,780.53 4,780.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,720.95 18,720.95 16,458.60 14,196.26 11,823.39 9,450.53 7,132.92 4,815.32 2,407.66 2,407.66
				Per Diem Interest:	0.00	2,407.66
215 9	JACOBY/GUINN, MICHAEL/CASEY 37 BOUNDBROOK RD PARSIPPANY, NJ 37 BOUNDBROOK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132500 00660 103800 07054 0 2 236300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,965.71 3,965.71 1,958.93 1,958.93 2,054.63 2,054.63 2,006.78 2,006.78 2,084.76	4,139.39 4,139.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,210.19 16,210.19 14,251.26 12,292.33 10,237.70 8,183.07 6,176.29 4,169.51 2,084.75 2,084.75

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215	9	JACOBY/GUINN, MICHAEL/CASEY	Continued			
			Per Diem Interest:		0.00	2,084.75
215	FLAMIO, FRANK A/KELLY A	125000				0.00
9.1	31 BOUNDBROOK RD	00660 97800		3,739.15	3,902.90	
	PARSIPPANY, NJ	07054 0		3,739.14	3,902.89	15,284.08
	31 BOUNDBROOK RD	2 222800	0.00			15,284.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,847.02	0.00	13,437.06
	05/03/23 23 2 P001 CK	CORELOGIC		1,847.01	0.00	11,590.05
	08/09/23 23 3 P001 CK	CORELOGIC		1,937.25	0.00	9,652.80
	11/08/23 23 4 P001 CK	CORELOGIC		1,937.24	0.00	7,715.56
	02/05/24 24 1 P001 CK	CORELOGIC		1,892.13	0.00	5,823.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,892.13	0.00	3,931.30
	08/01/24 24 3 P001 CK	CORELOGIC		1,965.65	0.00	1,965.65
			Per Diem Interest:		0.00	1,965.65
215	CONTE, DOMINICK	143500				0.00
10	25 BOUNDBROOK RD	121800		4,452.41	4,647.40	
	PARSIPPANY, NJ	07054 0		4,452.40	4,647.38	18,199.59
	25 BOUNDBROOK RD	2 265300	0.00			18,199.59
	01/31/23 23 1 P001 CK 1097			2,199.34	0.00	16,000.25
	05/01/23 23 2 P001 CK 1110			2,199.34	0.00	13,800.91
	08/03/23 23 3 P001 CK 1132			2,306.79	0.00	11,494.12
	10/31/23 23 4 P001 CK 1148			2,306.78	0.00	9,187.34
	01/30/24 24 1 P001 CK 1157			2,253.07	0.00	6,934.27
	05/06/24 24 2 P001 CK 1168			2,253.06	0.00	4,681.21
	08/01/24 24 3 P001 CK			2,340.61	0.00	2,340.60
			Per Diem Interest:		0.00	2,340.60
215	SHARMA/DUBE, VIPUL/PRIYANKA	134500				0.00
11	250 MARCELLA RD	00660 278300		6,927.83	7,231.23	
	PARSIPPANY, NJ	07054 0		6,927.81	7,231.21	28,318.08
	250 MARCELLA RD	2 412800	0.00			28,318.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,422.12	0.00	24,895.96
	05/03/23 23 2 P001 CK	CORELOGIC		3,422.11	0.00	21,473.85
	08/03/23 23 3 P001 CK	corelogic		3,589.30	0.00	17,884.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,589.29	0.00	14,295.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,505.71	0.00	10,789.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,505.70	0.00	7,283.85
	08/01/24 24 3 P001 CK	CORELOGIC		3,641.93	0.00	3,641.92
			Per Diem Interest:		0.00	3,641.92
215	CAO/ZENG, YI/JING	134500				0.00
12	252 MARCELLA RD	225800		6,046.74	6,311.56	
	PARSIPPANY, NJ	07054 0		6,046.74	6,311.55	24,716.59
	252 MARCELLA RD	2 360300	0.00			24,716.59
	01/11/23 23 1 P001 CK			2,986.89	0.00	21,729.70
	04/04/23 23 2 P001 CK			2,986.89	0.00	18,742.81
	07/20/23 23 3 P001 CK			3,132.81	0.00	15,610.00
	10/10/23 23 4 P001 CK			3,132.81	0.00	12,477.19

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215	12	CAO/ZENG, YI/JING	Continued			
	12/31/23 24 1 P001 CK			3,059.85	0.00	9,417.34
	04/08/24 24 2 P001 CK			3,059.85	0.00	6,357.49
	07/31/24 24 3 P001 CK			3,178.75	0.00	3,178.74
			Per Diem Interest:		0.00	3,178.74
215	MEHTA, PAYAL A/ANKURKUMAR N	123000				0.00
13	256 MARCELLA RD	00660 96700		3,687.13	3,921.32	
	PARSIPPANY, NJ	07054 0		3,687.11	3,921.31	15,216.87
	256 MARCELLA RD	2 219700	0.00			15,216.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,821.32	0.00	13,395.55
	05/03/23 23 2 P001 CK	CORELOGIC		1,821.31	0.00	11,574.24
	08/03/23 23 3 P001 CK	corelogic		1,910.29	0.00	9,663.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,910.29	0.00	7,753.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,865.81	0.00	5,887.85
	05/06/24 24 2 P001 CK	CORELOGIC		1,865.80	0.00	4,022.05
	08/01/24 24 3 P001 CK	CORELOGIC		2,011.03	0.00	2,011.02
			Per Diem Interest:		0.00	2,011.02
215	SZONYI/REILLY, E/T - L/R REILLY, A	134500 SC001				0.00
14	262 MARCELLA RD	84800		3,555.41	3,716.59	
	PARSIPPANY, NJ	07054 0		3,555.41	3,716.58	14,543.99
	262 MARCELLA RD	2 219300	500.00			14,543.99
	02/02/23 23 1 P001 CK 1776			1,755.50	0.00	12,788.49
	05/04/23 23 2 P001 CK 1789			1,755.50	0.00	11,032.99
	08/10/23 23 3 P001 CK 1808			1,844.32	0.00	9,188.67
	11/02/23 23 4 P001 CK 1822			1,844.31	0.00	7,344.36
	01/31/24 24 1 P001 CK 1837			1,799.91	0.00	5,544.45
	05/06/24 24 2 P001 CK 1851			1,799.91	0.00	3,744.54
	08/05/24 24 3 P001 CK 1872			1,872.27	0.00	1,872.27
			Per Diem Interest:		0.00	1,872.27
215	DELA CRUZ, ALEXANDER/ANITA D	134500				0.00
15	268 MARCELLA RD	00660 82200		3,399.68	3,796.05	
	PARSIPPANY, NJ	07054 0		3,399.67	3,796.04	14,391.44
	268 MARCELLA RD	2 216700	0.00			14,391.44
	10/13/22 23 1 J065	2022 Added Seq 1		237.10	0.00	14,628.54
	11/29/22 23 1 P001 CK 411520466			13.06	0.00	14,615.48
	02/07/23 23 1 P001 CK	CORELOGIC		1,783.39	0.00	12,832.09
	10/13/22 23 2 J065	2022 Added Seq 1		237.09	0.00	13,069.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,796.44	0.00	11,272.74
	08/03/23 23 3 P001 CK	corelogic		1,884.21	0.00	9,388.53
	11/08/23 23 4 P001 CK	CORELOGIC		1,884.20	0.00	7,504.33
	02/05/24 24 1 P001 CK	CORELOGIC		1,840.33	0.00	5,664.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,840.32	0.00	3,823.68
	08/01/24 24 3 P001 CK	CORELOGIC		1,911.84	0.00	1,911.84
			Per Diem Interest:		0.00	1,911.84

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215 16	PATEL, RASHMIN C/GAURANGI R 274 MARCELLA RD PARSIPPANY, NJ 274 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 249100 07054 0 2 388500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,520.01 6,520.01 3,220.67 3,220.67 3,378.01 3,378.00 3,299.34 3,299.34 3,427.54 Per Diem Interest:	6,805.55 6,805.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,651.11 26,651.11 23,430.44 20,209.77 16,831.76 13,453.76 10,154.42 6,855.08 3,427.54 3,427.54
216 1	LEONE, JOANN T 10 GOLD LEAF CT BOONTON, NJ 104 PROSPECT RD 02/07/23 23 1 P001 CK 1174 05/08/23 23 2 P001 CK 1182 08/09/23 23 3 P001 CK 1204 11/08/23 23 4 P001 CK 1223 02/08/24 24 1 P001 CK 1230 05/09/24 24 2 P001 CK 1240 08/08/24 24 3 P001 CK 1256	141000 63300 07005 0 2 204300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,428.67 3,428.67 1,693.65 1,693.65 1,776.39 1,776.39 1,735.02 1,735.02 1,802.44 Per Diem Interest:	3,578.83 3,578.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,014.99 14,014.99 12,321.34 10,627.69 8,851.30 7,074.91 5,339.89 3,604.87 1,802.43 1,802.43
216 1.01	LEONE, JOANN T 10 GOLD LEAF CT BOONTON, NJ 50 ALLOWAY RD 02/07/23 23 1 P001 CK 1174 05/08/23 23 2 P001 CK 1182 08/09/23 23 3 P001 CK 1204 11/08/23 23 4 P001 CK 1223 02/08/24 24 1 P001 CK 1230 05/09/24 24 2 P001 CK 1240 08/08/24 24 3 P001 CK 1256	136000 49100 07005 0 2 185100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,106.45 3,106.44 1,534.48 1,534.48 1,609.45 1,609.44 1,571.97 1,571.96 1,633.05 Per Diem Interest:	3,242.50 3,242.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,697.87 12,697.87 11,163.39 9,628.91 8,019.46 6,410.02 4,838.05 3,266.09 1,633.04 1,633.04
216 2	CHRISTENSEN, BRANDON R/JANICE E 60 ALLOWAY RD PARSIPPANY, NJ 60 ALLOWAY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140500 101500 07054 0 2 242000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,061.37 4,061.36 2,006.18 2,006.18 2,104.19 2,104.19 2,055.19 2,055.18 2,135.05	4,239.24 4,239.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.20 16,601.20 14,595.02 12,588.84 10,484.65 8,380.46 6,325.27 4,270.09 2,135.04

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216	2	CHRISTENSEN, BRANDON R/JANICE E	Continued			
			Per Diem Interest:		0.00	2,135.04
216	BAJAJ, NITIN/MEERA	134500				0.00
3	87 BELLEVILLE RD	00660 136400		4,546.39	4,745.50	
	PARSIPPANY, NJ	07054 0		4,546.38	4,745.48	18,583.75
	87 BELLEVILLE RD	2 270900	0.00			18,583.75
	02/07/23 23 1 P001 CK	CORELOGIC		2,245.77	0.00	16,337.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,245.76	0.00	14,092.22
	08/03/23 23 3 P001 CK	corelogic		2,355.48	0.00	11,736.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,355.47	0.00	9,381.27
	02/05/24 24 1 P001 CK	CORELOGIC		2,300.62	0.00	7,080.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,300.62	0.00	4,780.03
	08/01/24 24 3 P001 CK	CORELOGIC		2,390.02	0.00	2,390.01
			Per Diem Interest:		0.00	2,390.01
216	JENKINS, DARRYL L & CAROL ANN	134500				0.00
4	85 BELLEVILLE RD	86800		3,713.98	3,876.63	
	PARSIPPANY, NJ	07054 0		3,713.97	3,876.61	15,181.19
	85 BELLEVILLE RD	2 221300	0.00			15,181.19
	01/30/23 23 1 P001 CK 1374			1,834.58	0.00	13,346.61
	04/28/23 23 2 P001 CK 1430			1,834.58	0.00	11,512.03
	08/01/23 23 3 P001 CK 101			1,924.21	0.00	9,587.82
	11/01/23 23 4 P001 CK 1615			1,924.20	0.00	7,663.62
	02/26/24 24 1 P001 CK 1468			1,879.40	13.07	5,784.22
	02/26/24 24 2 P001 CK 1468			4.19	0.00	5,780.03
	05/20/24 24 2 P001 CK 1529			1,875.20	9.89	3,904.83
	05/20/24 24 3 P001 CK 1529			5.22	0.00	3,899.61
	07/29/24 24 3 P001 CK 1647			1,947.20	0.00	1,952.41
			Per Diem Interest:		0.00	1,952.41
216	SOSA/PAGAN, EREDIS/CARLOS J	134500				0.00
5	79 BELLEVILLE RD	00660 123600		4,331.57	4,521.27	
	PARSIPPANY, NJ	07054 0		4,331.56	4,521.27	17,705.67
	79 BELLEVILLE RD	2 258100	0.00			17,705.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,139.65	0.00	15,566.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,139.65	0.00	13,426.37
	08/03/23 23 3 P001 CK	corelogic		2,244.18	0.00	11,182.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,244.18	0.00	8,938.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,191.92	0.00	6,746.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,191.91	0.00	4,554.18
	08/01/24 24 3 P001 CK	CORELOGIC		2,277.09	0.00	2,277.09
			Per Diem Interest:		0.00	2,277.09
216	JANI, KRUNAL/AMEESHA K	134500				0.00
6	73 BELLEVILLE RD	00660 120800		4,284.58	4,472.22	
	PARSIPPANY, NJ	07054 0		4,284.58	4,472.21	17,513.59
	73 BELLEVILLE RD	2 255300	0.00			17,513.59
	02/07/23 23 1 P001 CK	CORELOGIC		2,116.44	0.00	15,397.15
	05/03/23 23 2 P001 CK	CORELOGIC		2,116.44	0.00	13,280.71

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216	6	JANI, KRUNAL/AMEESHA K	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,219.84	0.00	11,060.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,219.83	0.00	8,841.04
	02/05/24 24	1 P001 CK	CORELOGIC	2,168.14	0.00	6,672.90
	05/06/24 24	2 P001 CK	CORELOGIC	2,168.14	0.00	4,504.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,252.38	0.00	2,252.38
			Per Diem Interest:		0.00	2,252.38
216	7	CORE, MICHAEL JR/ALEXIS GUINTA- 53 BELLEVILLE RD PARSIPPANY, NJ 53 BELLEVILLE RD	144000 00660 124800 07054 0 2 268800	4,511.15 4,511.13	4,708.71 4,708.69	0.00 18,439.68 18,439.68
	02/07/23 23	1 P001 CK	CORELOGIC	2,228.36	0.00	16,211.32
	05/03/23 23	2 P001 CK	CORELOGIC	2,228.35	0.00	13,982.97
	08/03/23 23	3 P001 CK	corelogic	2,337.22	0.00	11,645.75
	11/08/23 23	4 P001 CK	CORELOGIC	2,337.21	0.00	9,308.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,282.79	0.00	7,025.75
	05/06/24 24	2 P001 CK	CORELOGIC	2,282.78	0.00	4,742.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,371.49	0.00	2,371.48
			Per Diem Interest:		0.00	2,371.48
216	8	SAVAGE, RICHARD/DEBRA A 59 BELLEVILLE RD PARSIPPANY, NJ 59 BELLEVILLE RD	123000 00660 95400 07054 0 2 218400	3,665.31 3,665.29	3,825.82 3,825.82	0.00 14,982.24 14,982.24
	01/26/23 23	1 P001 CK	WELLS FARGO	1,810.54	0.00	13,171.70
	04/28/23 23	2 P001 CK	WELLS FARGO	1,810.53	0.00	11,361.17
	07/26/23 23	3 P001 CK	WELLS FARGO	1,898.99	0.00	9,462.18
	11/01/23 23	4 P001 CK	WELLS FARGO	1,898.99	0.00	7,563.19
	02/06/24 24	1 P001 CK	WELLS FARGO	1,854.77	0.00	5,708.42
	05/06/24 24	2 P001 CK	CORELOGIC	1,854.76	0.00	3,853.66
	08/01/24 24	3 P001 CK	CORELOGIC	1,926.83	0.00	1,926.83
			Per Diem Interest:		0.00	1,926.83
216	9	SHEHATA/MIKHAEL, MONICA/MINA&THARWAT 53 BOUNDBROOK RD PARSIPPANY, NJ 53 BOUNDBROOK RD	145000 00660 387300 07054 0 2 532300	6,612.96 6,612.95	9,324.57 9,324.56	0.00 31,875.04 31,875.04
	10/13/22 23	1 J065	2022 Added Seq 1	2,320.38	0.00	34,195.42
	02/07/23 23	1 P001 CK	CORELOGIC	4,412.78	0.00	29,782.64
	10/13/22 23	2 J065	2022 Added Seq 1	2,320.37	0.00	32,103.01
	05/03/23 23	2 P001 CK	CORELOGIC	4,412.76	0.00	27,690.25
	08/03/23 23	3 P001 CK	corelogic	4,628.35	0.00	23,061.90
	11/08/23 23	4 P001 CK	CORELOGIC	4,628.35	0.00	18,433.55
	02/05/24 24	1 P001 CK	CORELOGIC	4,520.56	0.00	13,912.99
	05/06/24 24	2 P001 CK	CORELOGIC	4,520.56	0.00	9,392.43
	08/01/24 24	3 P001 CK	CORELOGIC	4,696.22	0.00	4,696.21
			Per Diem Interest:		0.00	4,696.21

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216 10	LONGO, JOHN MICHAEL/VIRGINIA WYMAN 45 BOUNDBROOK RD PARSIPPANY, NJ 45 BOUNDBROOK RD 01/17/23 23 1 P001 CK 606 04/17/23 23 2 P001 CK 4388 07/31/23 23 3 P001 CK 661 10/23/23 23 4 P001 CK 664 01/18/24 24 1 P001 CK 666 04/08/24 24 2 P001 CK 668 07/29/24 24 3 P001 CK 675	147000 111400 07054 0 2 258400	0.00	4,336.61 4,336.59 2,142.14 2,142.13 2,246.79 2,246.79 2,194.47 2,194.46 2,279.73	4,526.52 4,526.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,726.24 17,726.24 15,584.10 13,441.97 11,195.18 8,948.39 6,753.92 4,559.46 2,279.73 2,279.73
				Per Diem Interest:	0.00	2,279.73
216 11	ANGOOD, JOHN C & SUSAN A 80 PROSPECT RD PARSIPPANY, NJ 80 PROSPECT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 43300 07054 0 2 177800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,983.94 2,983.93 1,473.97 1,473.96 1,545.97 1,545.97 1,509.97 1,509.97 1,568.64	3,114.61 3,114.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,197.08 12,197.08 10,723.11 9,249.15 7,703.18 6,157.21 4,647.24 3,137.27 1,568.63 1,568.63
				Per Diem Interest:	0.00	1,568.63
216 12	AHMAD, MOHAMMAD/SHAZIA 84 PROSPECT RD PARSIPPANY, NJ 84 PROSPECT RD 02/01/23 23 1 P001 CK 05/09/23 23 2 P001 CK 152 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 160 08/12/24 24 3 P001 CK 157	144000 131700 07054 0 2 275700	0.00	4,626.95 4,626.93 2,285.56 2,285.55 2,397.21 2,397.21 2,341.39 2,341.38 2,432.37	4,829.58 4,829.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,913.03 18,913.03 16,627.47 14,341.92 11,944.71 9,547.50 7,206.11 4,864.73 2,432.36 2,432.36
				Per Diem Interest:	0.00	2,432.36
216 13	PATEL, KIRTISH R/ALKA K 92 PROSPECT RD PARSIPPANY, NJ 92 PROSPECT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 117800 07054 0 2 252300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,234.23 4,234.23 2,091.57 2,091.57 2,193.75 2,193.75 2,142.66 2,142.66 2,225.92	4,419.67 4,419.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,307.79 17,307.79 15,216.22 13,124.65 10,930.90 8,737.15 6,594.49 4,451.83 2,225.91 2,225.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216	13	PATEL, KIRTISH R/ALKA K	Continued			
			Per Diem Interest:		0.00	2,225.91
216 14	ZEB, AMIR/MAQSOOD 98 PROSPECT RD PARSIPPANY, NJ 98 PROSPECT RD 01/19/23 23 1 P001 CK 124161 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 101200 07054 0 2 235700	0.00	3,955.65 3,955.63 1,953.96 1,953.95 2,049.41 2,049.41 2,001.69 2,001.68 2,079.47	4,128.88 4,128.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,169.03 16,169.03 14,215.07 12,261.12 10,211.71 8,162.30 6,160.61 4,158.93 2,079.46 2,079.46
			Per Diem Interest:		0.00	2,079.46
217 1	EVERS/FLOYD, LISA J/ EDMUND 74 ALLOWAY RD PARSIPPANY, NJ 74 ALLOWAY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143700 00660 132000 07054 0 2 275700	0.00	4,626.95 4,626.93 2,285.56 2,285.55 2,397.21 88.32 2,485.53 22.08 2,363.47 22.08 2,363.46 2,455.30	4,852.51 4,852.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,958.90 18,958.90 16,673.34 14,387.79 11,990.58 12,078.90 9,593.37 9,615.45 7,251.98 7,274.06 4,910.60 2,455.30 2,455.30
			Per Diem Interest:		0.00	2,455.30
217 2	PATEL, HARSH 199 CAMDEN RD PARSIPPANY, NJ 199 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138000 00660 144900 07054 0 2 282900	0.00	4,747.78 4,747.77 2,345.25 2,345.24 2,459.82 2,459.81 2,402.53 2,402.53 2,495.89	4,955.71 4,955.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,406.95 19,406.95 17,061.70 14,716.46 12,256.64 9,796.83 7,394.30 4,991.77 2,495.88 2,495.88
			Per Diem Interest:		0.00	2,495.88
217 3	PATEL, KRUNAL/KHYATI 195 CAMDEN RD PARSIPPANY, NJ 195 CAMDEN RD 02/07/23 23 1 P001 CK	134500 00660 126000 07054 0 2 260500	0.00	4,371.85 4,371.85 2,159.55	4,563.31 4,563.30 0.00	0.00 17,870.31 17,870.31 15,710.76

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217	3	PATEL, KRUNAL/KHYATI	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,159.55	0.00	13,551.21
	08/03/23 23	3 P001 CK corelogic		2,265.05	0.00	11,286.16
	11/08/23 23	4 P001 CK CORELOGIC		2,265.04	0.00	9,021.12
	02/05/24 24	1 P001 CK CORELOGIC		2,212.30	0.00	6,808.82
	05/06/24 24	2 P001 CK CORELOGIC		2,212.30	0.00	4,596.52
	08/01/24 24	3 P001 CK CORELOGIC		2,298.26	0.00	2,298.26
			Per Diem Interest:		0.00	2,298.26
217	4	CHEN/LI, JIN/XIAO QING				0.00
	191 CAMDEN RD	00660 109500		3,901.94	4,072.82	
	PARSIPPANY, NJ	07054 0		3,901.94	4,072.81	15,949.51
	191 CAMDEN RD	2 232500	0.00			15,949.51
	01/26/23 23	1 P001 CK WELLS FARGO		1,927.43	0.00	14,022.08
	04/28/23 23	2 P001 CK WELLS FARGO		1,927.43	0.00	12,094.65
	07/26/23 23	3 P001 CK WELLS FARGO		2,021.59	0.00	10,073.06
	11/01/23 23	4 P001 CK WELLS FARGO		2,021.58	0.00	8,051.48
	02/06/24 24	1 P001 CK WELLS FARGO		1,974.51	0.00	6,076.97
	05/06/24 24	2 P001 CK CORELOGIC		1,974.51	0.00	4,102.46
	08/01/24 24	3 P001 CK CORELOGIC		2,051.23	0.00	2,051.23
			Per Diem Interest:		0.00	2,051.23
217	5	GAJDEK, MICHAEL J				0.00
	187 CAMDEN RD	98300		3,713.98	3,876.63	
	PARSIPPANY, NJ	07054 0		3,713.97	3,876.61	15,181.19
	187 CAMDEN RD	2 221300	0.00			15,181.19
	02/21/23 23	1 P001 CK 951		0.00	18.35	15,181.19
	03/06/23 23	1 P001 CK 958		6.42	13.76	15,174.77
	12/01/23 23	1 P001 CK 109522		1,828.16	242.23	13,346.61
	12/01/23 23	2 P001 CK 109522		1,834.58	192.63	11,512.03
	12/01/23 23	3 P001 CK 109522		1,924.21	115.45	9,587.82
	12/01/23 23	4 P001 CK 109522		1,924.20	28.86	7,663.62
	12/01/23 24	1 P001 CK 109522		26.30	0.00	7,637.32
	05/13/24 24	1 P001 CK 1486468		1,816.10	52.01	5,821.22
	08/02/24 24	1 P001 CK 1505366		37.00	1.46	5,784.22
	05/13/24 24	2 P001 CK 1486468		0.00	11.28	5,784.22
	08/02/24 24	2 P001 CK 1505366		1,839.72	74.24	3,944.50
			Per Diem Interest:		0.26	3,944.76
217	6	PATHAK, YOGESH M/PRITI Y				0.00
	179 CAMDEN RD	00660 133200		4,492.69	4,689.44	
	PARSIPPANY, NJ	07054 0		4,492.67	4,689.43	18,364.23
	179 CAMDEN RD	2 267700	0.00			18,364.23
	02/07/23 23	1 P001 CK CORELOGIC		2,219.24	0.00	16,144.99
	05/03/23 23	2 P001 CK CORELOGIC		2,219.23	0.00	13,925.76
	08/03/23 23	3 P001 CK corelogic		2,327.65	0.00	11,598.11
	11/08/23 23	4 P001 CK CORELOGIC		2,327.65	0.00	9,270.46
	02/05/24 24	1 P001 CK CORELOGIC		2,273.45	0.00	6,997.01
	05/06/24 24	2 P001 CK CORELOGIC		2,273.44	0.00	4,723.57
	07/29/24 24	3 P001 CK 1150		2,361.79	0.00	2,361.78

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217	6	PATHAK, YOGESH M/PRITI Y	Continued			
			Per Diem Interest:		0.00	2,361.78
217 8	PATEL, RIDDHESH/MITAL 171 CAMDEN RD PARSIPPANY, NJ 171 CAMDEN RD	134500 00660 129200 07054 0 2 263700	0.00	4,425.56 4,425.54	4,619.37 4,619.36	0.00 18,089.83 18,089.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,186.08	0.00	15,903.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,186.07	0.00	13,717.68
	08/03/23 23 3 P001 CK	corelogic		2,292.87	0.00	11,424.81
	11/08/23 23 4 P001 CK	CORELOGIC		2,292.87	0.00	9,131.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,239.48	0.00	6,892.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,239.47	0.00	4,652.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,326.50	0.00	2,326.49
			Per Diem Interest:		0.00	2,326.49
217 9	SARGENT, ELEANOR 163 CAMDEN RD PARSIPPANY, NJ 163 CAMDEN RD	139400 129200 07054 0 2 268600	0.00	4,507.79 4,507.77	4,705.21 4,705.19	0.00 18,425.96 18,425.96
	02/06/23 23 1 P001 CK 8618			2,226.70	0.00	16,199.26
	05/02/23 23 2 P001 CK 8633			2,226.69	0.00	13,972.57
	08/10/23 23 3 P001 CK 8646			2,335.48	0.00	11,637.09
	11/06/23 23 4 P001 CK 8651			2,335.47	0.00	9,301.62
	02/05/24 24 1 P001 CK 8660			2,281.09	0.00	7,020.53
	05/03/24 24 2 P001 CK 8669			2,281.08	0.00	4,739.45
			Per Diem Interest:		0.00	4,739.45
217 10	RESCIGNO, DARYL/MICHELLE 75 BOUNDBROOK RD PARSIPPANY, NJ 75 BOUNDBROOK RD	144200 00660 107500 07054 0 2 251700	0.00	4,224.17 4,224.15	4,409.16 4,409.15	0.00 17,266.63 17,266.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,086.60	0.00	15,180.03
	05/03/23 23 2 P001 CK	CORELOGIC		2,086.59	0.00	13,093.44
	08/03/23 23 3 P001 CK	corelogic		2,188.53	0.00	10,904.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,188.53	0.00	8,716.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,137.57	0.00	6,578.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,137.56	0.00	4,441.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,220.63	0.00	2,220.62
			Per Diem Interest:		0.00	2,220.62
217 11	FERNANDEZ/PADUA, ETHEL/ANALEE 65 BOUNDBROOK RD PARSIPPANY, NJ 65 BOUNDBROOK RD	143000 00660 126600 07054 0 2 269600	0.00	4,524.57 4,524.56	4,722.72 4,722.71	0.00 18,494.56 18,494.56
	02/07/23 23 1 P001 CK			2,234.99	0.00	16,259.57
	05/10/23 23 2 P001 CK			2,234.98	0.00	14,024.59
	08/10/23 23 3 P001 CK			2,344.17	0.00	11,680.42
	11/06/23 23 4 P001 CK			2,344.17	0.00	9,336.25
	02/08/24 24 1 P001 CK			2,289.58	0.00	7,046.67

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217	11 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	FERNANDEZ/PADUA, ETHEL/ANALEE	Continued	2,289.58 2,378.55 Per Diem Interest:	0.00 0.00 0.00	4,757.09 2,378.54 2,378.54
217 12	CHOHAN, JANESH/BINDYA 66 BELLEVILLE RD PARSIPPANY, NJ 66 BELLEVILLE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 227600 07054 0 2 362100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,076.95 6,076.94 3,001.81 3,001.81 3,148.46 3,148.46 3,075.14 3,075.13 3,194.63 Per Diem Interest:	6,343.09 6,343.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,840.07 24,840.07 21,838.26 18,836.45 15,687.99 12,539.53 9,464.39 6,389.26 3,194.63 3,194.63
217 13	RODRIGUEZ, CHRISTINA 72 BELLEVILLE RD PARSIPPANY, NJ 72 BELLEVILLE RD 01/30/23 23 1 P001 CK 05/05/23 23 2 P001 CK 13999 08/02/23 23 3 P001 CK 14276 11/06/23 23 4 P001 CK 14629 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 87900 07054 0 2 222400 CORELOGIC	0.00	3,732.44 3,732.42 1,843.70 1,843.69 1,933.77 1,933.77 1,888.74 1,888.73 1,962.12 Per Diem Interest:	3,895.89 3,895.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,256.64 15,256.64 13,412.94 11,569.25 9,635.48 7,701.71 5,812.97 3,924.24 1,962.12 1,962.12
217 14	WELBORN, WILLIAM J/CYNTHIA A 78 BELLEVILLE RD PARSIPPANY, NJ 78 BELLEVILLE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 73200 07054 0 2 212600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,567.97 3,567.95 1,762.46 1,762.45 1,848.56 1,848.55 1,805.51 1,805.50 1,875.67 Per Diem Interest:	3,724.23 3,724.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,584.36 14,584.36 12,821.90 11,059.45 9,210.89 7,362.34 5,556.83 3,751.33 1,875.66 1,875.66
217 15	HUI, PHILIP & PAULINE 86 BELLEVILLE RD PARSIPPANY, NJ 86 BELLEVILLE RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK	139400 128000 07054 0 2 267400	0.00	4,487.65 4,487.63 2,216.75 2,216.74	4,684.19 4,684.17 0.00 0.00	0.00 18,343.64 18,343.64 16,126.89 13,910.15

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217	15	HUI, PHILIP & PAULINE	Continued			
	07/31/23 23	3 P001 CK		2,325.05	0.00	11,585.10
	10/05/23 23	4 P001 CK		2,325.04	0.00	9,260.06
	01/26/24 24	1 P001 CK		2,270.90	0.00	6,989.16
	04/30/24 24	2 P001 CK		2,270.89	0.00	4,718.27
	07/29/24 24	3 P001 CK		2,359.14	0.00	2,359.13
			Per Diem Interest:		0.00	2,359.13
217 16	PATEL, PRAKASHBHAI/DIPMALABAHEN 94 BELLEVILLE RD PARSIPPANY, NJ 94 BELLEVILLE RD	139400 00660 112500 07054 0 2 251900	0.00	4,227.53 4,227.51	4,412.66 4,412.65	0.00 17,280.35 17,280.35
	02/07/23 23	1 P001 CK	CORELOGIC	2,088.26	0.00	15,192.09
	05/03/23 23	2 P001 CK	CORELOGIC	2,088.25	0.00	13,103.84
	08/03/23 23	3 P001 CK	corelogic	2,190.27	0.00	10,913.57
	11/08/23 23	4 P001 CK	CORELOGIC	2,190.27	0.00	8,723.30
	02/05/24 24	1 P001 CK	CORELOGIC	2,139.27	0.00	6,584.03
	05/06/24 24	2 P001 CK	CORELOGIC	2,139.26	0.00	4,444.77
	08/01/24 24	3 P001 CK	CORELOGIC	2,222.39	0.00	2,222.38
			Per Diem Interest:		0.00	2,222.38
218 1	PATEL, MEHENDRA M & SMITA M 94 ALLOWAY RD PARSIPPANY, NJ 94 ALLOWAY RD	141700 135400 07054 0 2 277100	0.00	4,650.44 4,650.43	4,854.11 4,854.09	0.00 19,009.07 19,009.07
	01/13/23 23	1 P001 CK	payargo	2,297.16	0.00	16,711.91
	04/13/23 23	2 P001 CK	payargo	2,297.16	0.00	14,414.75
	07/19/23 23	3 P001 CK	payargo	2,300.00	0.00	12,114.75
	08/03/23 23	3 P001 CK		109.39	0.00	12,005.36
	10/12/23 23	4 P001 CK	payargo	2,409.38	0.00	9,595.98
	01/11/24 24	1 P001 CK	payargo	2,353.28	0.00	7,242.70
	04/11/24 24	2 P001 CK	payargo	2,100.00	0.00	5,142.70
	05/07/24 24	2 P001 CK	payargo	253.27	0.00	4,889.43
	07/11/24 24	3 P001 CK	payargo	2,200.00	0.00	2,689.43
	07/25/24 24	3 P001 CK	payargo	244.72	0.00	2,444.71
			Per Diem Interest:		0.00	2,444.71
218 2	TAVARES-GRECO, PAULA A 217 EVERETT RD PARSIPPANY, NJ 217 EVERETT RD	141000 00660 102500 07054 0 2 243500	0.00	4,086.55 4,086.54	4,265.51 4,265.51	0.00 16,704.11 16,704.11
	02/07/23 23	1 P001 CK	CORELOGIC	2,018.62	0.00	14,685.49
	05/03/23 23	2 P001 CK	CORELOGIC	2,018.62	0.00	12,666.87
	08/03/23 23	3 P001 CK	corelogic	2,117.23	0.00	10,549.64
	11/08/23 23	4 P001 CK	CORELOGIC	2,117.23	0.00	8,432.41
	02/05/24 24	1 P001 CK	CORELOGIC	2,067.93	0.00	6,364.48
	05/06/24 24	2 P001 CK	CORELOGIC	2,067.92	0.00	4,296.56
	08/01/24 24	3 P001 CK	CORELOGIC	2,148.28	0.00	2,148.28
			Per Diem Interest:		0.00	2,148.28

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218 3	STEWART-HORVATH, DORAE C 215 EVERETT RD PARSIPPANY, NJ 215 EVERETT RD 11/14/22 23 1 P001 CK 03/06/23 23 2 P001 CK 07/24/23 23 3 P001 CK 09/08/23 23 4 P001 CK 01/04/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/12/24 24 3 P001 CS 08/12/24 24 3 P001 CK	139400 100600 07054 0 2 240000	DS001 500.00	3,902.80 3,902.80 1,927.10 1,927.10 2,024.30 2,024.30 1,975.70 1,975.70 700.00 1,354.90	4,079.20 4,079.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,964.00 15,964.00 14,036.90 12,109.80 10,085.50 8,061.20 6,085.50 4,109.80 3,409.80 2,054.90 2,054.90
				Per Diem Interest:	0.00	2,054.90
218 4	FIGAROT, PRADEL/SILVIA E 207 EVERETT RD PARSIPPANY, NJ 207 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 150500 07054 0 2 285000	0.00	4,783.02 4,783.01 2,362.65 2,362.65 2,478.08 2,478.07 2,420.37 2,420.36 2,514.41	4,992.49 4,992.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,551.00 19,551.00 17,188.35 14,825.70 12,347.62 9,869.55 7,449.18 5,028.82 2,514.41 2,514.41
				Per Diem Interest:	0.00	2,514.41
218 5	ALTSCHUL, J M & W 203 EVERETT RD PARSIPPANY, NJ 203 EVERETT RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 98900 07054 0 2 221900	0.00	3,724.05 3,724.04 1,839.56 1,839.55 1,929.42 1,929.42 1,884.49 1,884.49 1,957.71	3,887.13 3,887.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,222.35 15,222.35 13,382.79 11,543.24 9,613.82 7,684.40 5,799.91 3,915.42 1,957.71 1,957.71
				Per Diem Interest:	0.00	1,957.71
218 6	SKRETKOWICZ/SKOMIAL, MARY/GREGORY 199 EVERETT RD PARSIPPANY, NJ 199 EVERETT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 100000 07054 0 2 223000	0.00	3,742.50 3,742.50 1,848.67 1,848.67 1,938.99 1,938.98 1,893.83 1,893.83	3,906.41 3,906.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,297.80 15,297.80 13,449.13 11,600.46 9,661.47 7,722.49 5,828.66 3,934.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218	6 08/01/24 24 3 P001 CK	SKRETKOWICZ/SKOMIAL, MARY/GREGORY CORELOGIC	Continued	1,967.42 Per Diem Interest:	0.00 0.00	1,967.41 1,967.41
218 7	WAN, CHUNG-NAN & LINDA 9 HUDSON TER ENGLEWOOD CLIFFS, NJ 195 EVERETT RD 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/18/23 23 4 P001 CK 140107 01/16/24 24 1 P001 CK 140818 04/12/24 24 2 P001 CK 141373 07/31/24 24 3 P001 CK 141943	134500 01977 122100 07632 0 2 256600	0.00	4,306.40 4,306.38 2,127.22 2,127.21 2,231.14 2,231.13 2,179.18 2,179.17 2,263.86 Per Diem Interest:	4,495.00 4,494.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,602.76 17,602.76 15,475.54 13,348.33 11,117.19 8,886.06 6,706.88 4,527.71 2,263.85 2,263.85
218 8	TUROW, ADAM F JR 189 EVERETT RD PARSIPPANY, NJ 189 EVERETT RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 120000 07054 0 2 254500	0.00	4,271.16 4,271.15 2,109.81 2,109.81 2,212.88 2,212.87 2,161.35 2,161.34 2,245.33 Per Diem Interest:	4,458.21 4,458.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,458.71 17,458.71 15,348.90 13,239.09 11,026.21 8,813.34 6,651.99 4,490.65 2,245.32 2,245.32
218 9	LOPEZ, EMILIO/OLUWAKEMI 185 EVERETT RD PARSIPPANY, NJ 185 EVERETT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 103100 07054 0 2 226100	0.00	3,794.53 3,794.52 1,874.37 1,874.37 1,965.94 1,965.94 1,920.16 1,920.15 1,994.77 Per Diem Interest:	3,960.71 3,960.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,510.47 15,510.47 13,636.10 11,761.73 9,795.79 7,829.85 5,909.69 3,989.54 1,994.77 1,994.77
218 10	POSADA/BATEMAN,NICOLAS B/WENDY G 95 BOUNDBROOK RD PARSIPPANY, NJ 95 BOUNDBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	141700 00660 78700 07054 0 2 220400	0.00	3,698.87 3,698.86 1,827.12 1,827.11 1,916.38	3,860.86 3,860.85 0.00 0.00 0.00	0.00 15,119.44 15,119.44 13,292.32 11,465.21 9,548.83

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218	10	POSADA/BATEMAN, NICOLAS B/WENDY G	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,916.38	0.00	7,632.45
	02/05/24 24	1 P001 CK	CORELOGIC	1,871.75	0.00	5,760.70
	05/06/24 24	2 P001 CK	CORELOGIC	1,871.75	0.00	3,888.95
	08/01/24 24	3 P001 CK	CORELOGIC	1,944.48	0.00	1,944.47
			Per Diem Interest:		0.00	1,944.47
218	DE GROOT, ROBERT/JESSICA	140500				0.00
11	85 BOUNDBROOK RD	00660 146300		4,813.23	5,024.02	
	PARSIPPANY, NJ	07054 0		4,813.22	5,024.01	19,674.48
	85 BOUNDBROOK RD	2 286800	0.00			19,674.48
	02/07/23 23	1 P001 CK	CORELOGIC	2,377.58	0.00	17,296.90
	05/03/23 23	2 P001 CK	CORELOGIC	2,377.57	0.00	14,919.33
	08/03/23 23	3 P001 CK	corelogic	2,493.73	0.00	12,425.60
	11/08/23 23	4 P001 CK	CORELOGIC	2,493.72	0.00	9,931.88
	02/05/24 24	1 P001 CK	CORELOGIC	2,435.65	0.00	7,496.23
	05/06/24 24	2 P001 CK	CORELOGIC	2,435.65	0.00	5,060.58
	08/01/24 24	3 P001 CK	CORELOGIC	2,530.29	0.00	2,530.29
			Per Diem Interest:		0.00	2,530.29
218	SKOCZEK/PARSONS, MICHAEL/KELLEY	123000				0.00
12	168 CAMDEN RD	104100		3,811.31	3,978.23	
	PARSIPPANY, NJ	07054 0		3,811.31	3,978.22	15,579.07
	168 CAMDEN RD	2 227100	0.00			15,579.07
	01/30/23 23	1 P001 CK		1,882.66	0.00	13,696.41
	04/24/23 23	2 P001 CK		1,882.66	0.00	11,813.75
	07/31/23 23	3 P001 CK		1,974.64	0.00	9,839.11
	11/01/23 23	4 P001 CK		1,974.63	0.00	7,864.48
	01/29/24 24	1 P001 CK		1,928.65	0.00	5,935.83
	04/29/24 24	2 P001 CK		1,928.65	0.00	4,007.18
	07/29/24 24	3 P001 CK		2,003.59	0.00	2,003.59
			Per Diem Interest:		0.00	2,003.59
218	PHALAVANE, STEVEN	123000				0.00
13	170 CAMDEN RD	50500		2,911.77	3,039.29	
	PARSIPPANY, NJ	07054 0		2,911.77	3,039.28	11,902.11
	170 CAMDEN RD	2 173500	0.00			11,902.11
	02/07/23 23	1 P001 CK	CORELOGIC	1,438.32	0.00	10,463.79
	05/03/23 23	2 P001 CK	CORELOGIC	1,438.32	0.00	9,025.47
	08/03/23 23	3 P001 CK	corelogic	1,508.58	0.00	7,516.89
	11/08/23 23	4 P001 CK	CORELOGIC	1,508.58	0.00	6,008.31
	02/05/24 24	1 P001 CK	CORELOGIC	1,473.45	0.00	4,534.86
	05/06/24 24	2 P001 CK	CORELOGIC	1,473.45	0.00	3,061.41
	08/01/24 24	3 P001 CK	50021976	1,530.71	0.00	1,530.70
			Per Diem Interest:		0.00	1,530.70

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218 14	SHAH, KIRIT/NAYANA 176 CAMDEN RD PARSIPPANY, NJ 176 CAMDEN RD 10/25/22 23 1 P001 CK 01/30/23 23 1 P001 CK 01/30/23 23 2 P001 CK 04/10/23 23 2 P001 CK 04/10/23 23 3 P001 CK 07/28/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/17/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/22/24 24 3 P001 CK	134500 00154 108800 07054 0 2 243300	0.00 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	4,083.19 4,083.19 17.00 1,999.96 17.00 1,999.96 17.00 2,098.50 2,115.49 2,066.23 2,066.23 2,146.51	4,262.01 4,262.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,690.39 16,690.39 16,673.39 14,673.43 14,656.43 12,656.47 12,639.47 10,540.97 8,425.48 6,359.25 4,293.02 2,146.51 2,146.51
				Per Diem Interest:	0.00	2,146.51
218 15	KOPPISETTI, SHARMILA 182 CAMDEN RD PARSIPPANY, NJ 182 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 00660 216500 07054 0 2 351000	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,890.66 5,890.66 2,909.79 2,909.79 3,051.95 3,051.94 2,980.87 2,980.87 3,096.70	6,148.65 6,148.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,078.60 24,078.60 21,168.81 18,259.02 15,207.07 12,155.13 9,174.26 6,193.39 3,096.69 3,096.69
				Per Diem Interest:	0.00	3,096.69
218 16	DESAI, MANISH B/VIBHUTIBEN M 188 CAMDEN RD PARSIPPANY, NJ 188 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 95400 07054 0 2 218400	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,665.31 3,665.29 1,810.54 1,810.53 1,898.99 1,898.99 1,854.77 1,854.76 1,926.83	3,825.82 3,825.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,982.24 14,982.24 13,171.70 11,361.17 9,462.18 7,563.19 5,708.42 3,853.66 1,926.83 1,926.83
				Per Diem Interest:	0.00	1,926.83
218 17	SCHEUBLE, PAULA 190 CAMDEN RD PARSIPPANY, NJ 190 CAMDEN RD 02/13/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK	123000 07054 104000 2 227000	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,809.63 3,809.63 1,881.83 1,881.83 1,973.77 1,973.76	3,976.48 3,976.46 11.29 0.00 0.00 0.00	0.00 15,572.20 15,572.20 13,690.37 11,808.54 9,834.77 7,861.01

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218	17	SCHUEBLE, PAULA	Continued			
	02/05/24 24 1 P001 CK			1,927.80	0.00	5,933.21
	05/09/24 24 2 P001 CK			1,927.80	0.00	4,005.41
	08/05/24 24 3 P001 CK			2,002.71	0.00	2,002.70
			Per Diem Interest:		0.00	2,002.70
218	GRIGONIS, KENNETH-L/R GRIGONIS,JOAN	123000				0.00
18	196 CAMDEN RD	00660 77700		3,368.26	3,515.77	
	PARSIPPANY, NJ	07054 0		3,368.24	3,515.76	13,768.03
	196 CAMDEN RD	2 200700	0.00			13,768.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,663.81	0.00	12,104.22
	05/03/23 23 2 P001 CK	CORELOGIC		1,663.80	0.00	10,440.42
	08/03/23 23 3 P001 CK	corelogic		1,745.09	0.00	8,695.33
	11/08/23 23 4 P001 CK	CORELOGIC		1,745.08	0.00	6,950.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,704.45	0.00	5,245.80
	05/06/24 24 2 P001 CK	CORELOGIC		1,704.44	0.00	3,541.36
	08/01/24 24 3 P001 CK	CORELOGIC		1,770.68	0.00	1,770.68
			Per Diem Interest:		0.00	1,770.68
218	ADIWINARSO, RICK S & HUONG	134500				0.00
19	200 CAMDEN RD	123700		4,333.25	4,523.02	
	PARSIPPANY, NJ	07054 0		4,333.24	4,523.01	17,712.52
	200 CAMDEN RD	2 258200	0.00			17,712.52
	02/06/23 23 1 P001 CK 3445			2,140.48	0.00	15,572.04
	05/03/23 23 2 P001 CK 3457			2,140.48	0.00	13,431.56
	08/09/23 23 3 P001 CK 3456			2,245.05	0.00	11,186.51
	11/06/23 23 4 P001 CK 3478			2,245.04	0.00	8,941.47
	02/05/24 24 1 P001 CK 3486			2,192.77	0.00	6,748.70
	05/02/24 24 2 P001 CK 3494			2,192.76	0.00	4,555.94
	08/06/24 24 3 P001 CK 3504			2,277.97	0.00	2,277.97
			Per Diem Interest:		0.00	2,277.97
219	JOHNSON, RYAN/JOELLE	144000				0.00
1	192 EVERETT RD	00660 134100		4,667.22	4,871.62	
	PARSIPPANY, NJ	07054 0		4,667.21	4,871.62	19,077.67
	192 EVERETT RD	2 278100	0.00			19,077.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,305.45	0.00	16,772.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,305.45	0.00	14,466.77
	08/03/23 23 3 P001 CK	corelogic		2,418.08	0.00	12,048.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,418.08	0.00	9,630.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,361.77	0.00	7,268.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,361.76	0.00	4,907.08
	08/01/24 24 3 P001 CK	CORELOGIC		2,453.54	0.00	2,453.54
			Per Diem Interest:		0.00	2,453.54
219	LONG, CHRISTINA	134500				0.00
3	7 ELM LN	121600		4,298.00	4,486.24	
	LAKE HIAWATHA, NJ	07034 0		4,298.00	4,486.23	17,568.47
	20 HARDWICK CT	2 256100	0.00			17,568.47
	02/01/23 23 1 P001 CK 512			2,123.07	0.00	15,445.40

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219	3	LONG, CHRISTINA	Continued			
	05/01/23 23 2 P001 CK 515			2,123.07	0.00	13,322.33
	08/03/23 23 3 P001 CK 518			2,226.79	0.00	11,095.54
	11/02/23 23 4 P001 CK 520			2,226.79	0.00	8,868.75
	02/02/24 24 1 P001 CK 522			2,174.93	0.00	6,693.82
	05/03/24 24 2 P001 CK 531			2,174.93	0.00	4,518.89
	08/08/24 24 3 P001 CK 540			2,259.45	0.00	2,259.44
				Per Diem Interest:	0.00	2,259.44
219	4	FERRO, SALVATORE M/DENISE C	140500			0.00
	26 HARDWICK CT	00660 131100		4,558.14	4,757.75	
	PARSIPPANY, NJ	07054 0		4,558.12	4,757.75	18,631.76
	26 HARDWICK CT	2 271600	0.00			18,631.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,251.57	0.00	16,380.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,251.56	0.00	14,128.63
	08/03/23 23 3 P001 CK	corelogic		2,361.56	0.00	11,767.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,361.56	0.00	9,405.51
	02/05/24 24 1 P001 CK	CORELOGIC		2,306.57	0.00	7,098.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,306.56	0.00	4,792.38
	08/01/24 24 3 P001 CK CORELOGIC			2,396.19	0.00	2,396.19
				Per Diem Interest:	0.00	2,396.19
219	5	PATEL, VIPUL/PRIYANKABEN	134800			0.00
	32 HARDWICK CT	00660 117500		4,234.23	4,419.67	
	PARSIPPANY, NJ	07054 0		4,234.23	4,419.66	17,307.79
	32 HARDWICK CT	2 252300	0.00			17,307.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,091.57	0.00	15,216.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,091.57	0.00	13,124.65
	08/03/23 23 3 P001 CK	corelogic		2,193.75	0.00	10,930.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,193.75	0.00	8,737.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,142.66	0.00	6,594.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,142.66	0.00	4,451.83
	08/01/24 24 3 P001 CK CORELOGIC			2,225.92	0.00	2,225.91
				Per Diem Interest:	0.00	2,225.91
219	6	STOCK, ERICH/KARI A	137200			0.00
	34 HARDWICK CT	00660 112000		4,182.20	4,365.36	
	PARSIPPANY, NJ	07054 0		4,182.20	4,365.36	17,095.12
	34 HARDWICK CT	2 249200	0.00			17,095.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,065.87	0.00	15,029.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,065.87	0.00	12,963.38
	08/03/23 23 3 P001 CK	corelogic		2,166.79	0.00	10,796.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,166.79	0.00	8,629.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,116.33	0.00	6,513.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,116.33	0.00	4,397.14
	08/01/24 24 3 P001 CK CORELOGIC			2,198.57	0.00	2,198.57
				Per Diem Interest:	0.00	2,198.57

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219 7	SIGMANN, MARIE L 137 HARRISON RD PARSIPPANY, NJ 137 HARRISON RD 01/27/23 23 1 P001 CK 151 04/27/23 23 2 P001 CK 366 08/01/23 23 3 P001 CK 174 10/25/23 23 4 P001 CK 642 01/31/24 24 1 P001 CK 191 04/25/24 24 2 P001 CK 661 07/29/24 24 3 P001 CK 622	137000 123900 07054 0 2 260900	VT001 500.00	 4,253.57 4,253.55 2,100.37 2,100.36 2,206.03 2,206.02 2,153.20 2,153.19 2,239.29	 4,445.32 4,445.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,397.75 17,397.75 15,297.38 13,197.02 10,990.99 8,784.97 6,631.77 4,478.58 2,239.29 2,239.29
				Per Diem Interest:	0.00	2,239.29
219 8	MANIQUIS, EMILY 137 BOUNDBROOK RD PARSIPPANY, NJ 137 BOUNDBROOK RD 02/07/23 23 1 P001 CK 04/28/23 23 2 P001 CK 7283 08/28/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK	138200 124900 07054 0 2 263100	 0.00	 4,415.48 4,415.48 2,181.10 2,181.10 2,287.66 2,287.65 2,234.38 2,234.38	 4,608.86 4,608.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,048.67 18,048.67 15,867.57 13,686.47 11,398.81 9,111.16 6,876.78 4,642.40 4,642.40
				Per Diem Interest:	0.00	4,642.40
219 9	CAGGIANO, DIANA 135 BOUNDBROOK RD PARSIPPANY, NJ 135 BOUNDBROOK RD 02/03/23 23 1 P001 CK 5004 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK	134800 114900 07054 0 2 249700	 0.00	 4,190.60 4,190.59 2,070.02 2,070.01 2,171.14 2,171.14 2,120.58 2,120.58	 4,374.12 4,374.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,129.43 17,129.43 15,059.41 12,989.40 10,818.26 8,647.12 6,526.54 4,405.96 4,405.96
				Per Diem Interest:	0.00	4,405.96
219 10	KOVVUR, VENKATESHWAR R/MADHAVI 131 BOUNDBROOK RD PARSIPPANY, NJ 131 BOUNDBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/30/23 24 1 J163 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125000 100000 07054 0 2 225000	 0.00	 3,776.07 3,776.06 1,865.25 1,865.25 1,956.38 1,956.37 36.55- 1,874.27 1,910.81 1,985.06	 3,941.44 3,941.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,435.00 15,435.00 13,569.75 11,704.50 9,748.12 7,791.75 7,755.20 5,880.93 3,970.12 1,985.06 1,985.06
				Per Diem Interest:	0.00	1,985.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219 11	SHILLING, JOHN C & LINDA 127 BOUNDBROOK RD PARSIPPANY, NJ 127 BOUNDBROOK RD 02/01/23 23 1 P001 CK 547 04/17/23 23 2 P001 CK 1545959 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135500 00660 133100 07054 0 2 268600	VT001 500.00	4,382.79 4,382.77 2,164.20 2,164.19 2,272.98 2,272.97 2,218.59 2,218.58 2,307.23	4,580.21 4,580.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,925.96 17,925.96 15,761.76 13,597.57 11,324.59 9,051.62 6,833.03 4,614.45 2,307.22 2,307.22
				Per Diem Interest:	0.00	2,307.22
219 12	PATEL, NARENDRA/NIRANJANA 121 BOUNDBROOK RD PARSIPPANY, NJ 121 BOUNDBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 137400 07054 0 2 271900	0.00	4,563.18 4,563.16 2,254.06 2,254.05 2,364.17 2,364.17 2,309.12 2,309.11 2,398.84	4,763.01 4,763.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,652.35 18,652.35 16,398.29 14,144.24 11,780.07 9,415.90 7,106.78 4,797.67 2,398.83 2,398.83
				Per Diem Interest:	0.00	2,398.83
219 13	GROSH, ELIZABETH 115 BOUNDBROOK RD PARSIPPANY, NJ 115 BOUNDBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 92100 07054 0 2 226600	0.00	3,802.92 3,802.91 1,878.52 1,878.51 1,970.29 1,970.28 1,924.40 1,924.40 1,999.18	3,969.47 3,969.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,544.76 15,544.76 13,666.24 11,787.73 9,817.44 7,847.16 5,922.76 3,998.36 1,999.18 1,999.18
				Per Diem Interest:	0.00	1,999.18
219 14	PANCHATCHARAM/SWAMINATHAN, M/V 182 EVERETT RD PARSIPPANY, NJ 182 EVERETT RD 01/30/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/16/24 24 3 P001 CK	144000 97800 07054 0 2 241800	0.00	4,058.02 4,058.01 2,004.53 2,004.52 2,102.45 2,102.45 2,053.49 2,053.49 2,133.28	4,235.73 4,235.72 0.00 0.00 0.00 0.00 0.00 11.59 0.00	0.00 16,587.48 16,587.48 14,582.95 12,578.43 10,475.98 8,373.53 6,320.04 4,266.55 2,133.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219	14	PANCHATCHARAM/SWAMINATHAN, M/V	Continued			
			Per Diem Interest:		0.00	2,133.27
220 1	KOEGLER, ROBERT/JENNIFER 216 EVERETT RD PARSIPPANY, NJ 216 EVERETT RD 02/01/23 23 1 P001 CK 6632 05/01/23 23 2 P001 CK 6677 08/03/23 23 3 P001 CK 6715 11/01/23 23 4 P001 CK 6752 02/01/24 24 1 P001 CK 6790 05/01/24 24 2 P001 CK 6830 08/05/24 24 3 P001 CK 6870	144000 113700 07054 0 2 257700	0.00	4,324.86 4,324.85 2,136.34 2,136.33 2,240.70 2,240.70 2,188.52 2,188.52 2,273.56	4,514.26 4,514.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,678.23 17,678.23 15,541.89 13,405.56 11,164.86 8,924.16 6,735.64 4,547.12 2,273.56 2,273.56
			Per Diem Interest:		0.00	2,273.56
220 2	CORY, MARY ELIZABETH 14 CHROME CT PARSIPPANY, NJ 14 CHROME CT 02/08/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/13/23 23 4 P001 CK 2020 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	139400 138100 07054 0 2 277500	0.00	4,657.15 4,657.15 2,300.48 2,300.48 2,412.86 2,412.86 2,356.67 2,356.67 2,448.25	4,861.11 4,861.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,036.51 19,036.51 16,736.03 14,435.55 12,022.69 9,609.83 7,253.16 4,896.49 2,448.24 2,448.24
			Per Diem Interest:		0.00	2,448.24
220 3	DESAI INVESTMENT, LLC 139 HALSEY RD PARSIPPANY, NJ 24 CHROME CT 05/19/23 23 1 P001 CK 05/19/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/27/24 24 1 P001 CK 03/05/24 24 1 P001 CK 03/05/24 24 2 P001 CK	138700 115200 07054 0 2 253900	0.00	4,261.09 4,261.08 2,104.84 2,104.83 2,207.66 2,207.66 2,155.58 0.67 2,156.25	4,447.69 4,447.69 68.66 18.94 0.00 0.00 17.20 0.00 0.00	0.00 17,417.55 17,417.55 15,312.71 13,207.88 11,000.22 8,792.56 6,636.98 6,636.31 4,480.06 4,480.06
			Per Diem Interest:		0.00	4,480.06
220 5	DE VIVO, KAREN 30 CHROME CT PARSIPPANY, NJ 30 CHROME CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	134800 113500 07054 0 2 248300	0.00	4,167.10 4,167.10 2,058.41 2,058.41 2,158.97 2,158.97	4,349.60 4,349.59 0.00 0.00 0.00 0.00	0.00 17,033.39 17,033.39 14,974.98 12,916.57 10,757.60 8,598.63

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220	5	DE VIVO, KAREN	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,108.69	0.00	6,489.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,108.69	0.00	4,381.25
	08/01/24 24	3 P001 CK	CORELOGIC	2,190.63	0.00	2,190.62
			Per Diem Interest:		0.00	2,190.62
220	6	CALABRESE, PATRICK V/SYLVA M 145 HARRISON RD PARSIPPANY, NJ 145 HARRISON RD	135000 119300 07054 0 2 254300	SC001 4,142.80 4,142.79 500.00	4,329.70 4,329.70	0.00 16,944.99 16,944.99
	02/17/23 23	1 P001 CK		2,045.65	9.70	14,899.34
	04/25/23 23	2 P001 CK		2,045.65	0.00	12,853.69
	09/28/23 23	3 P001 CK 2435		2,147.32	37.49	10,706.37
	11/07/23 23	3 P001 CK		1.32	0.03	10,705.05
	11/07/23 23	4 P001 CK		2,148.64	0.00	8,556.41
	04/08/24 24	1 P001 CK		2,097.15	70.25	6,459.26
	06/18/24 24	2 P001 CK		2,097.14	49.28	4,362.12
			Per Diem Interest:		0.00	4,362.12
220	7	PATEL, BAKULESH/HASMU KH 143 HARRISON RD PARSIPPANY, NJ 143 HARRISON RD	134800 136300 07054 0 2 271100	0.00	4,749.00 4,748.99	0.00 18,597.47 18,597.47
	02/01/23 23	1 P001 CK 102		2,247.42	0.00	16,350.05
	05/12/23 23	2 P001 CK 105		2,247.42	7.78	14,102.63
	07/28/23 23	3 P001 CS		2,357.22	0.00	11,745.41
	10/25/23 23	4 P001 CS		2,357.21	0.00	9,388.20
	01/24/24 24	1 P001 CS		2,302.32	0.00	7,085.88
	04/17/24 24	2 P001 CS		2,302.32	0.00	4,783.56
	07/29/24 24	3 P001 CS		2,391.78	0.00	2,391.78
			Per Diem Interest:		0.00	2,391.78
220	8	KLEMOVITCH, PHILIP/LISA 31 HARDWICK CT PARSIPPANY, NJ 31 HARDWICK CT	134800 104200 07054 0 2 239000	0.00	4,186.69 4,186.67	0.00 16,395.40 16,395.40
	01/27/23 23	1 P001 CK 3911		1,981.31	0.00	14,414.09
	04/28/23 23	2 P001 CK 3920		1,981.31	0.00	12,432.78
	08/02/23 23	3 P001 CK 3936		2,078.11	0.00	10,354.67
	11/01/23 23	4 P001 CK 3946		2,078.10	0.00	8,276.57
	01/30/24 24	1 P001 CK 3952		2,029.71	0.00	6,246.86
	05/02/24 24	2 P001 CK 3959		2,029.71	0.00	4,217.15
	08/01/24 24	3 P001 CK 3969		2,108.58	0.00	2,108.57
			Per Diem Interest:		0.00	2,108.57
220	9	VANCHIERI, M. JR - L/R B. VANCHIERI 29 HARDWICK CT PARSIPPANY, NJ 29 HARDWICK CT	134800 126800 07054 0 2 261600	0.00	4,582.58 4,582.57	0.00 17,945.76 17,945.76
	02/03/23 23	1 P001 CK		2,168.67	0.00	15,777.09

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220	9	VANCHIERI, M. JR - L/R B. VANCHIERI Continued				
	05/01/23 23	2 P001 CK		2,168.66	0.00	13,608.43
	08/21/23 23	3 P001 CK		2,274.61	0.00	11,333.82
	11/02/23 23	4 P001 CK		2,274.61	0.00	9,059.21
	02/05/24 24	1 P001 CK		2,221.64	0.00	6,837.57
	05/06/24 24	2 P001 CK		2,221.64	0.00	4,615.93
	08/01/24 24	3 P001 CK		2,307.97	0.00	2,307.96
				Per Diem Interest:	0.00	2,307.96
220	10	WALL, THOMAS	135000			0.00
	25 HARDWICK CT	00660 124600		4,356.75	4,547.54	
	PARSIPPANY, NJ	07054 0		4,356.73	4,547.54	17,808.56
	25 HARDWICK CT	2 259600	0.00			17,808.56
	02/07/23 23	1 P001 CK	CORELOGIC	2,152.09	0.00	15,656.47
	05/03/23 23	2 P001 CK	CORELOGIC	2,152.08	0.00	13,504.39
	08/03/23 23	3 P001 CK	corelogic	2,257.22	0.00	11,247.17
	11/08/23 23	4 P001 CK	CORELOGIC	2,257.22	0.00	8,989.95
	02/05/24 24	1 P001 CK	CORELOGIC	2,204.66	0.00	6,785.29
	05/06/24 24	2 P001 CK	CORELOGIC	2,204.65	0.00	4,580.64
	08/01/24 24	3 P001 CK	CORELOGIC	2,290.32	0.00	2,290.32
				Per Diem Interest:	0.00	2,290.32
220	11	KHANNA, SUNIL K/SONIA	139400			0.00
	17 HARDWICK CT	00660 354300		8,285.53	8,648.39	
	PARSIPPANY, NJ	07054 0		8,285.52	8,648.39	33,867.83
	17 HARDWICK CT	2 493700	0.00			33,867.83
	02/07/23 23	1 P001 CK	CORELOGIC	4,092.78	0.00	29,775.05
	05/03/23 23	2 P001 CK	CORELOGIC	4,092.77	0.00	25,682.28
	08/03/23 23	3 P001 CK	corelogic	4,292.72	0.00	21,389.56
	11/08/23 23	4 P001 CK	CORELOGIC	4,292.72	0.00	17,096.84
	02/05/24 24	1 P001 CK	CORELOGIC	4,192.75	0.00	12,904.09
	05/06/24 24	2 P001 CK	CORELOGIC	4,192.75	0.00	8,711.34
	08/01/24 24	3 P001 CK	CORELOGIC	4,355.67	0.00	4,355.67
				Per Diem Interest:	0.00	4,355.67
220	12	PATEL, PINIL/BHAVESH	123000			0.00
	11 HARDWICK CT	71200		3,259.17	3,401.90	
	PARSIPPANY, NJ	07054 0		3,259.16	3,401.89	13,322.12
	11 HARDWICK CT	2 194200	0.00			13,322.12
	01/30/23 23	1 P001 CK	payargo	1,609.92	0.00	11,712.20
	04/27/23 23	2 P001 CK	payargo	1,609.92	0.00	10,102.28
	07/28/23 23	3 P001 CK	payargo	1,688.57	0.00	8,413.71
	10/30/23 23	4 P001 CK	payargo	1,688.56	0.00	6,725.15
	01/31/24 24	1 P001 CK	payargo	1,649.25	0.00	5,075.90
	05/01/24 24	2 P001 CK	Payargo	1,649.24	0.00	3,426.66
	07/31/24 24	3 P001 CK	payargo	1,681.29	0.00	1,745.37
				Per Diem Interest:	0.00	1,745.37

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220 13	SHAH, DEEPAK K & PARAKH D 204 EVERETT RD PARSIPPANY, NJ 204 EVERETT RD 02/06/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/02/24 24 3 P001 CK	134500 102600 07054 0 2 237100	0.00	3,979.14 3,979.13 1,965.56 1,965.56 2,061.59 2,061.58 2,013.58 2,013.57 2,091.82	4,153.41 4,153.39 0.00 6.23 0.00 0.00 0.00 0.00 0.00	0.00 16,265.07 16,265.07 14,299.51 12,333.95 10,272.36 8,210.78 6,197.20 4,183.63 2,091.81 2,091.81
Per Diem Interest:					0.00	
220 14	DESAI, PARESH R/NAYANA P 210 EVERETT RD PARSIPPANY, NJ 210 EVERETT RD 02/27/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/25/24 24 3 P001 CK	123000 97400 07054 0 2 220400	0.00	3,698.87 3,698.86 1,827.12 1,827.11 1,916.38 1,916.38 1,871.75 1,871.75 1,944.48	3,860.86 3,860.85 12.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,119.44 15,119.44 13,292.32 11,465.21 9,548.83 7,632.45 5,760.70 3,888.95 1,944.47 1,944.47
Per Diem Interest:					0.00	
221 1	GARAFOLA, LILLIAN H 242 EVERETT RD PARSIPPANY, NJ 242 EVERETT RD 01/26/23 23 1 P001 CK 2401 04/24/23 23 2 P001 CK 2419 07/28/23 23 3 P001 CK 2440 11/30/23 23 4 P001 CK 2471 11/30/23 24 1 P001 CK 2471 01/22/24 24 1 P001 CK 2489 01/22/24 24 2 P001 CK 2489 04/23/24 24 2 P001 CK 159 04/23/24 24 3 P001 CK 159 07/25/24 24 3 P001 CK 2514	139400 120200 07054 0 2 259600	WD001 500.00	4,231.75 4,231.73 2,089.59 2,089.58 2,194.72 2,194.72 0.68 2,141.48 0.68 2,141.47 0.68 2,227.14	4,422.54 4,422.54 0.00 0.00 0.00 19.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,308.56 17,308.56 15,218.97 13,129.39 10,934.67 8,739.95 8,739.27 6,597.79 6,597.11 4,455.64 4,454.96 2,227.82 2,227.82
Per Diem Interest:					0.00	
221 2	PAN, YUN QING 12 TREMLEY CT PARSIPPANY, NJ 12 TREMLEY CT 02/09/23 23 1 P001 CS 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CS 11/09/23 23 4 P001 CS	123000 118700 07054 0 2 241700	0.00	4,056.34 4,056.33 2,003.70 2,003.69 2,101.58 1,500.00	4,233.98 4,233.98 0.00 0.00 0.00 0.00	0.00 16,580.63 16,580.63 14,576.93 12,573.24 10,471.66 8,971.66

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221	2	PAN, YUN QING	Continued			
	11/09/23 23 4 P001 CK 1027			601.58	0.00	8,370.08
	02/07/24 24 1 P001 CS			2,052.64	0.00	6,317.44
	05/06/24 24 2 P001 CS			2,052.64	0.00	4,264.80
			Per Diem Interest:		0.00	4,264.80
221 3	CHAU, DAVID 18 TREMLEY CT PARSIPPANY, NJ 18 TREMLEY CT	138000 00660 75500 07054 0 2 213500	0.00	3,583.07 3,583.07	3,739.99 3,739.98	0.00 14,646.11 14,646.11
	02/07/23 23 1 P001 CK	CORELOGIC		1,769.92	0.00	12,876.19
	05/03/23 23 2 P001 CK	CORELOGIC		1,769.92	0.00	11,106.27
	08/03/23 23 3 P001 CK	corelogic		1,856.38	0.00	9,249.89
	11/08/23 23 4 P001 CK	CORELOGIC		1,856.38	0.00	7,393.51
	02/05/24 24 1 P001 CK	CORELOGIC		1,813.15	0.00	5,580.36
	05/06/24 24 2 P001 CK	CORELOGIC		1,813.15	0.00	3,767.21
	08/01/24 24 3 P001 CK CORELOGIC			1,883.61	0.00	1,883.60
			Per Diem Interest:		0.00	1,883.60
221 4	MILLAR, WILLIAM & ALICE J 22 TREMLEY CT PARSIPPANY, NJ 22 TREMLEY CT	137000 VT001 132200 07054 0 2 269200	500.00	4,392.85 4,392.85	4,590.71 4,590.71	0.00 17,967.12 17,967.12
	02/06/23 23 1 P001 CK	payargo		2,169.17	0.00	15,797.95
	05/04/23 23 2 P001 CK	payargo		2,169.17	0.00	13,628.78
	08/04/23 23 3 P001 CK	payargo		2,278.19	0.00	11,350.59
	11/06/23 23 4 P001 CK	payargo		2,278.19	0.00	9,072.40
	02/06/24 24 1 P001 CK	payargo		2,223.68	0.00	6,848.72
	05/06/24 24 2 P001 CK	payargo		2,223.68	0.00	4,625.04
	08/06/24 24 3 P001 CK	payargo		2,312.52	0.00	2,312.52
			Per Diem Interest:		0.00	2,312.52
221 5	GAO/CHUNG, JUNYA/ALEX 24 TREMLEY CT PARSIPPANY, NJ 24 TREMLEY CT	134500 107300 07054 0 2 241800	0.00	4,058.02 4,058.01	4,235.73 4,235.72	0.00 16,587.48 16,587.48
	01/31/23 23 1 P001 CK			2,004.53	0.00	14,582.95
	05/01/23 23 2 P001 CK			2,004.52	0.00	12,578.43
	07/27/23 23 3 P001 CK			2,102.45	0.00	10,475.98
	11/01/23 23 4 P001 CK			2,102.45	0.00	8,373.53
	02/23/24 24 1 P001 CK			2,053.49	13.42	6,320.04
	04/29/24 24 2 P001 CK			2,053.49	0.00	4,266.55
	07/29/24 24 3 P001 CK			2,133.28	0.00	2,133.27
			Per Diem Interest:		0.00	2,133.27
221 6	CHEN, C-S & L Y 62 SILVER SPRING CT EAST HANOVER N.J 151 HARRISON RD	138000 127200 07936 0 2 265200	0.00	4,450.72 4,450.72	4,645.64 4,645.64	0.00 18,192.72 18,192.72
	01/18/23 23 1 P001 CK			2,198.51	0.00	15,994.21

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221	6	CHEN, C-S & L Y	Continued			
	05/01/23 23	2 P001 CK		2,198.51	0.00	13,795.70
	07/26/23 23	3 P001 CK		2,305.91	0.00	11,489.79
	11/07/23 23	4 P001 CK		2,305.91	0.00	9,183.88
	01/30/24 24	1 P001 CK		2,252.21	0.00	6,931.67
	04/29/24 24	2 P001 CK		2,252.21	0.00	4,679.46
	07/30/24 24	3 P001 CK		2,339.73	0.00	2,339.73
			Per Diem Interest:		0.00	2,339.73
221	7	SHAH, ANKIT KUMAR/HIRAL A/NAVITLAL	136000			0.00
	149 HARRISON RD	00660 126000		4,397.02	4,589.59	
	PARSIPPANY, NJ	07054 0		4,397.01	4,589.58	17,973.20
	149 HARRISON RD	2 262000	0.00			17,973.20
	02/07/23 23	1 P001 CK	CORELOGIC	2,171.98	0.00	15,801.22
	05/03/23 23	2 P001 CK	CORELOGIC	2,171.98	0.00	13,629.24
	08/03/23 23	3 P001 CK	corelogic	2,278.09	0.00	11,351.15
	11/08/23 23	4 P001 CK	CORELOGIC	2,278.09	0.00	9,073.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,225.04	0.00	6,848.02
	05/06/24 24	2 P001 CK	CORELOGIC	2,225.03	0.00	4,622.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,311.50	0.00	2,311.49
			Per Diem Interest:		0.00	2,311.49
221	8	HSIAO, ADAM REI-LONG & TERRY	134500			0.00
	25 CHROME CT	128200		4,408.77	4,601.86	
	PARSIPPANY, NJ	07054 0		4,408.76	4,601.84	18,021.23
	25 CHROME CT	2 262700	0.00			18,021.23
	10/28/22 23	1 P001 CK	payargo	0.04	0.00	18,021.19
	01/27/23 23	1 P001 CK		2,177.75	0.00	15,843.44
	01/27/23 23	2 P001 CK		0.04	0.00	15,843.40
	04/28/23 23	2 P001 CK	payargo	2,177.74	0.00	13,665.66
	04/28/23 23	3 P001 CK	payargo	0.05	0.00	13,665.61
	07/28/23 23	3 P001 CK	payargo	2,177.79	0.00	11,487.82
	08/01/23 23	3 P001 CK	payargo	106.34	0.00	11,381.48
	08/01/23 23	4 P001 CK	payargo	0.05	0.00	11,381.43
	10/27/23 23	4 P001 CK	payargo	2,230.98	0.00	9,150.45
	10/30/23 23	4 P001 CK	payargo	53.14	0.00	9,097.31
	10/30/23 24	1 P001 CK	payargo	0.05	0.00	9,097.26
	01/26/24 24	1 P001 CK	payargo	2,230.93	0.00	6,866.33
	01/26/24 24	2 P001 CK	payargo	0.05	0.00	6,866.28
	04/26/24 24	2 P001 CK	payargo	2,230.93	0.00	4,635.35
	04/26/24 24	3 P001 CK	payargo	0.05	0.00	4,635.30
	07/26/24 24	3 P001 CK	payargo	2,230.98	0.00	2,404.32
	07/30/24 24	3 P001 CK	payargo	86.65	0.00	2,317.67
	07/30/24 24	4 P001 CK	payargo	0.04	0.00	2,317.63
			Per Diem Interest:		0.00	2,317.63

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221 9	WILNER, R D & B W 23 CHROME CT PARSIPPANY, NJ 23 CHROME CT 01/23/23 23 1 P001 CK 2855 04/19/23 23 2 P001 CK 2890 07/28/23 23 3 P001 CK 2931 10/18/23 23 4 P001 CK 2958 01/16/24 24 1 P001 CK 3000 04/17/24 24 2 P001 CK 3033	137000 114400 07054 0 2 251400	0.00	4,219.13 4,219.11 2,084.11 2,084.10 2,185.93 2,185.92 2,135.02 2,135.01	4,403.91 4,403.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,246.04 17,246.04 15,161.93 13,077.83 10,891.90 8,705.98 6,570.96 4,435.95 4,435.95
Per Diem Interest:					0.00	
221 11	FAN/ZHOU, ZHEN/JIANDONG 15 CHROME CT PARSIPPANY, NJ 15 CHROME CT 01/05/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/26/23 23 3 P001 CK 09/05/23 23 4 P001 CK 01/18/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 121500 07054 0 2 256000	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08 2,258.56	4,484.48 4,484.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 2,258.56 2,258.56
Per Diem Interest:					0.00	
221 12.01	SHAH, ASHISH 11 CHROME CT PARSIPPANY, NJ 11 CHROME CT 01/09/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/22/24 24 3 P001 CK	134500 270700 07054 0 2 405200	0.00	6,800.27 6,800.27 3,359.11 3,359.11 3,523.21 3,523.21 3,441.16 3,441.16 3,574.88	7,098.09 7,098.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,796.72 27,796.72 24,437.61 21,078.50 17,555.29 14,032.08 10,590.92 7,149.76 3,574.88 3,574.88
Per Diem Interest:					0.00	
221 12.02	DANG, NANCY 230 EVERETT RD PARSIPPANY, NJ 230 EVERETT RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/26/24 24 3 P001 CK	134500 184200 07054 0 2 318700	0.00	5,348.59 5,348.58 2,642.03 2,642.02 2,771.10 2,771.09 2,706.56 2,706.56 2,811.74	5,582.84 5,582.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,862.83 21,862.83 19,220.80 16,578.78 13,807.68 11,036.59 8,330.03 5,623.47 2,811.73 2,811.73
Per Diem Interest:					0.00	

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222 1	LAI, LAI FAI/SUSAN 270 EVERETT RD PARSIPPANY, NJ 270 EVERETT RD 02/08/23 23 1 P001 CK 3205 05/22/23 23 2 P001 CK 3213 07/28/23 23 3 P001 CK 3217 11/07/23 23 4 P001 CK 3228 02/16/24 24 1 P001 CK 3236 05/01/24 24 2 P001 CK 3242	134500 91900 07054 0 2 226400	0.00	3,799.57 3,799.55 1,876.86 1,876.85 1,968.55 1,968.55 1,922.71 1,922.70	3,965.96 3,965.96 0.00 10.96 0.00 0.00 8.17 0.00	0.00 15,531.04 15,531.04 13,654.18 11,777.33 9,808.78 7,840.23 5,917.52 3,994.82 3,994.82
				Per Diem Interest:	0.00	
222 2	KUNDERAN, RAHUL/MANISHA 14 SINGAC CT PARSIPPANY, NJ 14 SINGAC CT 11/21/22 23 1 P001 CK 05/12/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/29/24 24 2 P001 CK	136000 121900 07054 0 2 257900	0.00	4,328.22 4,328.21 2,138.00 2,137.99 2,242.44 2,242.44 2,190.22 2,190.22	4,517.76 4,517.76 0.00 7.18 0.00 0.00 0.00 18.99	0.00 17,691.95 17,691.95 15,553.95 13,415.96 11,173.52 8,931.08 6,740.86 4,550.64 4,550.64
				Per Diem Interest:	0.00	
222 3	WINK, LORI ANN 18 SINGAC CT PARSIPPANY, NJ 18 SINGAC CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 108300 07054 0 2 242800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,074.80 4,074.79 2,012.82 2,012.81 2,111.15 2,111.14 2,061.98 2,061.98 2,142.10	4,253.25 4,253.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,656.08 16,656.08 14,643.26 12,630.45 10,519.30 8,408.16 6,346.18 4,284.20 2,142.10 2,142.10
				Per Diem Interest:	0.00	
222 4	PAL, HARI OM/DIVYA 20 SINGAC CT PARSIPPANY, NJ 20 SINGAC CT 01/17/23 23 1 P001 CK 257450 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK	134800 128300 07054 0 2 263100 CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	4,415.48 4,415.48 2,181.10 2,181.10 2,287.66 417.84 2,705.49 104.46 2,338.84 104.46 2,338.84	4,717.37 4,717.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,265.69 18,265.69 16,084.59 13,903.49 11,615.83 12,033.67 9,328.18 9,432.64 7,093.80 7,198.26 4,859.42

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222	4 08/01/24 24 3 P001 CK	PAL, HARI OM/DIVYA CORELOGIC	Continued	2,429.71 Per Diem Interest:	0.00 0.00	2,429.71 2,429.71
222 5	PATEL, VISHALKUMAR/FINALBEN 22 SINGAC CT PARSIPPANY, NJ 22 SINGAC CT 01/11/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/19/24 24 3 P001 CK	134500 126300 07054 0 2 260800	0.00	4,376.89 4,376.87 2,162.04 2,162.03 2,267.66 2,267.65 2,214.85 2,214.84 2,300.91 Per Diem Interest:	4,568.57 4,568.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,890.88 17,890.88 15,728.84 13,566.81 11,299.15 9,031.50 6,816.65 4,601.81 2,300.90 2,300.90
222 6	RUANE, MICHAEL V & DOREEN E 155 HARRISON RD PARSIPPANY, NJ 155 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	136400 00660 108300 07054 0 2 244700	0.00	4,106.69 4,106.67 2,028.57 2,028.56 2,127.67 2,127.66 2,078.12 2,078.11 2,158.87 Per Diem Interest:	4,286.54 4,286.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,786.43 16,786.43 14,757.86 12,729.30 10,601.63 8,473.97 6,395.85 4,317.74 2,158.87 2,158.87
222 7	MEHTA, AMAN/NEERAJ 23 TREMLEY CT PARSIPPANY, NJ 23 TREMLEY CT 02/06/23 23 1 P001 CK 5060 05/16/23 23 2 P001 CK 5034 08/02/23 23 3 P001 CK 5104 09/20/23 23 4 P001 CK 1012218 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 VT001 00660 104900 07054 0 2 239400	250.00	3,892.74 3,892.72 1,922.13 1,922.12 2,019.09 2,019.08 1,970.61 1,970.60 2,174.61 Per Diem Interest:	4,193.70 4,193.68 0.00 8.17 0.00 0.00 0.00 0.00 0.00	0.00 16,172.84 16,172.84 14,250.71 12,328.59 10,309.50 8,290.42 6,319.81 4,349.21 2,174.60 2,174.60
222 8	SZULBORSKI, BRIAN/AUDRA 21 TREMLEY CT PARSIPPANY, NJ 21 TREMLEY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	134800 00660 127100 07054 0 2 261900	0.00	4,395.35 4,395.34 2,171.16 2,171.15 2,277.22	4,587.83 4,587.83 0.00 0.00 0.00	0.00 17,966.35 17,966.35 15,795.19 13,624.04 11,346.82

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222	8	SZULBORSKI, BRIAN/AUDRA	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,277.22	0.00	9,069.60
	02/05/24 24 1 P001 CK	CORELOGIC		2,224.19	0.00	6,845.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,224.19	0.00	4,621.22
	08/01/24 24 3 P001 CK	CORELOGIC		2,310.61	0.00	2,310.61
			Per Diem Interest:		0.00	2,310.61
222	9	SHRIVASTAVA/NARAIN, CHINMAY/SHUBHAM				0.00
	19 TREMLEY CT	00660 134800		4,511.15	4,708.71	
	PARSIPPANY, NJ	07054 0		4,511.13	4,708.69	18,439.68
	19 TREMLEY CT	2 268800	0.00			18,439.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,228.36	0.00	16,211.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,228.35	0.00	13,982.97
	08/03/23 23 3 P001 CK	corelogic		2,337.22	0.00	11,645.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,337.21	0.00	9,308.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,282.79	0.00	7,025.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,282.78	0.00	4,742.97
	08/01/24 24 3 P001 CK	CORELOGIC		2,371.49	0.00	2,371.48
			Per Diem Interest:		0.00	2,371.48
222	10	MELLINGER, DEBORAH L				0.00
	15 TREMLEY CT	117800		4,331.57	4,521.27	
	PARSIPPANY, NJ	07054 0		4,331.56	4,521.27	17,705.67
	15 TREMLEY CT	2 258100	0.00			17,705.67
	01/23/23 23 1 P001 CK			2,139.65	0.00	15,566.02
	04/27/23 23 2 P001 CK			2,139.65	0.00	13,426.37
	07/31/23 23 3 P001 CK			2,244.18	0.00	11,182.19
	10/24/23 23 4 P001 CK			2,244.18	0.00	8,938.01
	01/29/24 24 1 P001 CK			2,191.92	0.00	6,746.09
	04/22/24 24 2 P001 CK			2,191.91	0.00	4,554.18
	07/29/24 24 3 P001 CK			2,277.09	0.00	2,277.09
			Per Diem Interest:		0.00	2,277.09
222	11	PATEL, MUKESHBHAI K/HETAL M				0.00
	256 EVERETT RD	00660 94700		3,846.55	4,015.01	
	PARSIPPANY, NJ	07054 0		3,846.55	4,015.01	15,723.12
	256 EVERETT RD	2 229200	0.00			15,723.12
	01/13/23 23 1 P001 CK			1,900.07	0.00	13,823.05
	04/14/23 23 2 P001 CK			1,900.07	0.00	11,922.98
	07/18/23 23 3 P001 CK			1,992.89	0.00	9,930.09
	10/30/23 23 4 P001 CK			1,992.89	0.00	7,937.20
	02/05/24 24 1 P001 CK			1,946.48	0.00	5,990.72
	04/29/24 24 2 P001 CK			1,946.48	0.00	4,044.24
	07/23/24 24 3 P001 CK			2,022.12	0.00	2,022.12
			Per Diem Interest:		0.00	2,022.12

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222 12	EVERETT ROAD LLC 260 EVERETT RD PARSIPPANY, NJ 260 EVERETT RD 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 05/01/23 23 2 R001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	123000 104300 07054 0 2 227300 ONLINE BAD ACCT # Original Payment Date: 05/01/23	0.00	3,814.67 3,814.67 1,884.32 1,884.32 1,884.32 1,884.32 1,976.38 1,976.37 1,930.35 1,930.35 2,005.35	3,981.73 3,981.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,592.79 15,592.79 13,708.47 11,824.15 13,708.47 11,824.15 9,847.77 7,871.40 5,941.05 4,010.70 2,005.35 2,005.35
				Per Diem Interest:	0.00	2,005.35
222 13	TENORIO/HERRERA, PAULO/SANDRA 266 EVERETT RD PARSIPPANY, NJ 266 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 108800 07054 0 2 231800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,890.20 3,890.18 1,921.63 1,921.62 2,015.50 2,015.50 1,968.57 1,968.56 2,045.05	4,060.55 4,060.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,901.48 15,901.48 13,979.85 12,058.23 10,042.73 8,027.23 6,058.66 4,090.10 2,045.05 2,045.05
				Per Diem Interest:	0.00	2,045.05
223 2	SKRIVANOS, GEORGIA/SPIRIDON 567 LITTLETON RD PARSIPPANY, NJ 567 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/30/23 24 1 J163 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	129800 118500 07054 0 2 248300 CORELOGIC CORELOGIC corelogic CORELOGIC ROLL CREDITS CORELOGIC CORELOGIC CORELOGIC	0.00	4,104.60 4,104.60 1,995.91 1,995.91 2,221.47 2,221.47 99.22- 2,009.47 2,108.69 2,190.63	4,412.10 4,412.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,033.39 17,033.39 15,037.48 13,041.57 10,820.10 8,598.63 8,499.41 6,489.94 4,381.25 2,190.62 2,190.62
				Per Diem Interest:	0.00	2,190.62
223 3	BARNAS, PAUL 284 EVERETT RD PARSIPPANY, NJ 284 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	148500 101100 07054 0 2 249600 CORELOGIC CORELOGIC corelogic	0.00	4,188.92 4,188.91 2,069.19 2,069.18 2,170.27	4,372.37 4,372.36 0.00 0.00 0.00	0.00 17,122.56 17,122.56 15,053.37 12,984.19 10,813.92

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223	3	BARNAS, PAUL	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,170.27	0.00	8,643.65
	02/05/24 24	1 P001 CK CORELOGIC		2,119.73	0.00	6,523.92
	05/06/24 24	2 P001 CK CORELOGIC		2,119.73	0.00	4,404.19
	08/01/24 24	3 P001 CK CORELOGIC		2,202.10	0.00	2,202.09
			Per Diem Interest:		0.00	2,202.09
223	SCHAWANG, NATHANIEL EUGENE	25500				0.00
4	15 SINGAC CT	0		427.96	446.70	
	PARSIPPANY, NJ	07054 0		427.96	446.69	1,749.31
	SINGAC CT	1 25500	0.00			1,749.31
	02/28/23 23	1 P001 CK		211.40	1.27	1,537.91
	07/19/23 23	2 P001 CK		211.40	3.66	1,326.51
	08/15/23 23	3 P001 CK		221.72	0.00	1,104.79
	11/02/23 23	4 P001 CK		221.72	0.00	883.07
	02/20/24 24	1 P001 CK		216.56	0.91	666.51
	05/21/24 24	2 P001 CK		216.56	0.96	449.95
			Per Diem Interest:		0.00	449.95
223	SCHAWANG, NATHANIEL EUGENE	136800				0.00
5	15 SINGAC CT	00660 129600		4,470.87	4,666.66	
	PARSIPPANY, NJ	07054 0		4,470.85	4,666.66	18,275.04
	15 SINGAC CT	2 266400	0.00			18,275.04
	02/07/23 23	1 P001 CK CORELOGIC		2,208.46	0.00	16,066.58
	05/03/23 23	2 P001 CK CORELOGIC		2,208.45	0.00	13,858.13
	08/03/23 23	3 P001 CK corelogic		2,316.35	0.00	11,541.78
	11/08/23 23	4 P001 CK CORELOGIC		2,316.35	0.00	9,225.43
	02/05/24 24	1 P001 CK CORELOGIC		2,262.41	0.00	6,963.02
	05/06/24 24	2 P001 CK CORELOGIC		2,262.40	0.00	4,700.62
	08/01/24 24	3 P001 CK CORELOGIC		2,350.31	0.00	2,350.31
			Per Diem Interest:		0.00	2,350.31
223	SHAH, KUSHAN/GUNVANTLAL/DEVIKA	134500 SC001				0.00
6	17 SINGAC CT	123900		4,274.11	4,339.02	
	PARSIPPANY, NJ	07054 0		4,274.09	4,339.02	17,226.24
	17 SINGAC CT	2 258400	500.00			17,226.24
	01/24/23 23	1 P001 CK		2,142.14	0.00	15,084.10
	05/15/23 23	2 P001 CK		2,142.13	9.16	12,941.97
	07/31/23 23	3 P001 CK		2,121.79	0.00	10,820.18
	11/06/23 23	4 P001 CK		2,121.79	0.00	8,698.39
	01/17/24 24	1 P001 CK		2,131.97	0.00	6,566.42
	05/02/24 24	2 P001 CK		2,131.96	0.00	4,434.46
	07/25/24 24	3 P001 CK		2,217.23	0.00	2,217.23
			Per Diem Interest:		0.00	2,217.23
223	LAFFERTY, ROBERT J/DIOMEDA	134500 VT001				0.00
7	19 SINGAC CT	00660 110100		3,980.01	4,159.79	
	PARSIPPANY, NJ	07054 0		3,979.99	4,159.77	16,279.56
	19 SINGAC CT	2 244600	500.00			16,279.56
	02/02/23 23	1 P001 CK LERETA		1,965.24	0.00	14,314.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223	7	LAFFERTY, ROBERT J/DIOMEDA	Continued			
	04/20/23 23	2 P001 CK LERETA		1,965.23	0.00	12,349.09
	08/22/23 23	3 P001 CK LERETA		2,064.30	0.00	10,284.79
	11/08/23 23	4 P001 CK CORELOGIC		2,064.29	0.00	8,220.50
	02/05/24 24	1 P001 CK CORELOGIC		2,014.77	0.00	6,205.73
	05/06/24 24	2 P001 CK CORELOGIC		2,014.76	0.00	4,190.97
	08/01/24 24	3 P001 CK CORELOGIC		2,095.49	0.00	2,095.48
			Per Diem Interest:		0.00	2,095.48
223	8	SHAH, NAVIN C & HEMLATA N	142000			0.00
	26 FOX RUN	114700		4,308.08	4,496.75	
	DENVILLE, NJ	07834 0		4,308.06	4,496.74	17,609.63
	21 SINGAC CT	2 256700	0.00			17,609.63
	02/08/23 23	1 P001 CK payargo		2,128.05	0.00	15,481.58
	05/08/23 23	2 P001 CK payargo		2,128.04	0.00	13,353.54
	08/17/23 23	3 P001 CK payargo		2,232.01	0.00	11,121.53
	11/03/23 23	4 P001 CK payargo		2,232.00	0.00	8,889.53
	02/05/24 24	1 P001 CK payargo		2,180.03	0.00	6,709.50
	05/03/24 24	2 P001 CK payargo		2,180.02	0.00	4,529.48
			Per Diem Interest:		0.00	4,529.48
223	9	ABOULASAOUD/ABUHALTAM,MOHAMED/RENAD	147000			0.00
	176 HARRISON RD	00660 108200		4,282.90	4,470.47	
	PARSIPPANY, NJ	07054 0		4,282.89	4,470.46	17,506.72
	176 HARRISON RD	2 255200	0.00			17,506.72
	02/07/23 23	1 P001 CK CORELOGIC		2,115.61	0.00	15,391.11
	05/03/23 23	2 P001 CK CORELOGIC		2,115.61	0.00	13,275.50
	08/03/23 23	3 P001 CK corelogic		2,218.96	0.00	11,056.54
	11/08/23 23	4 P001 CK CORELOGIC		2,218.96	0.00	8,837.58
	02/05/24 24	1 P001 CK CORELOGIC		2,167.29	0.00	6,670.29
	05/06/24 24	2 P001 CK CORELOGIC		2,167.28	0.00	4,503.01
	08/01/24 24	3 P001 CK CORELOGIC		2,251.51	0.00	2,251.50
			Per Diem Interest:		0.00	2,251.50
223	10	PATEL, KEYURI SANDEEP/ALAY	141000			0.00
	174 HARRISON RD	00660 130600		4,558.14	4,993.24	
	PARSIPPANY, NJ	07054 0		4,558.12	4,993.23	19,102.73
	174 HARRISON RD	2 271600	0.00			19,102.73
	02/07/23 23	1 P001 CK CORELOGIC		2,251.57	0.00	16,851.16
	05/03/23 23	2 P001 CK CORELOGIC		2,251.56	0.00	14,599.60
	08/03/23 23	3 P001 CK corelogic		2,361.56	0.00	12,238.04
	11/08/23 23	4 P001 CK CORELOGIC		2,361.56	0.00	9,876.48
	02/05/24 24	1 P001 CK CORELOGIC		2,306.57	0.00	7,569.91
	05/06/24 24	2 P001 CK CORELOGIC		2,306.56	0.00	5,263.35
	08/01/24 24	3 P001 CK CORELOGIC		2,631.68	0.00	2,631.67
			Per Diem Interest:		0.00	2,631.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 11	YALIM, CENGIZ 157 RIDGEDALE AVE FLORHAM PARK, NJ 172 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 130800 07932 0 2 265300	0.00	4,452.41 4,452.40 2,199.34 2,199.34 2,306.79 2,306.78 2,253.07 2,253.06 2,340.61	4,647.40 4,647.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,199.59 18,199.59 16,000.25 13,800.91 11,494.12 9,187.34 6,934.27 4,681.21 2,340.60 2,340.60
				Per Diem Interest:	0.00	2,340.60
223 12	PATEL, YAGANESH U/ALPA Y 170 HARRISON RD PARSIPPANY, NJ 170 HARRISON RD 11/18/22 23 1 P001 CK 04/24/23 23 2 P001 CK 65306203 04/24/23 23 3 P001 CK 65306203 07/24/23 23 3 P001 CK 81974006 07/24/23 23 4 P001 CK 81974006 10/25/23 23 4 P001 CK 98197981 10/25/23 24 1 P001 CK 98197981 01/29/24 24 1 P001 CK 13878345 01/29/24 24 2 P001 CK 13878345 04/26/24 24 2 P001 CK 40728224 04/26/24 24 3 P001 CK 40728224 07/26/24 24 3 P001 CK 55556892 07/26/24 24 4 P001 CK 55556892	134500 139200 07054 0 2 273700	0.00	4,593.38 4,593.37 2,268.98 2,268.97 131.03 2,248.79 151.21 2,228.61 171.39 2,153.01 246.99 2,077.41 322.59 2,092.13 307.87	4,794.54 4,794.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,775.83 18,775.83 16,506.85 14,237.88 14,106.85 11,858.06 11,706.85 9,478.24 9,306.85 7,153.84 6,906.85 4,829.44 4,506.85 2,414.72 2,106.85 2,106.85
				Per Diem Interest:	0.00	2,106.85
223 13	PATEL, RANJAN/MAYANK G/YUTIBEN 168 HARRISON RD PARSIPPANY, NJ 168 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 130800 07054 0 2 265300	0.00	4,452.41 4,452.40 2,199.34 2,199.34 2,306.79 2,306.78 2,253.07 2,253.06 2,340.61	4,647.40 4,647.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,199.59 18,199.59 16,000.25 13,800.91 11,494.12 9,187.34 6,934.27 4,681.21 2,340.60 2,340.60
				Per Diem Interest:	0.00	2,340.60
223 14	QUIRK, DAVID/LUANN 166 HARRISON RD PARSIPPANY, NJ 166 HARRISON RD 02/01/23 23 1 P001 CK	121400 110000 07054 0 2 231400	0.00	3,883.48 3,883.46 1,918.31	4,053.56 4,053.54 0.00	0.00 15,874.04 15,874.04 13,955.73

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223	14	QUIRK, DAVID/LUANN	Continued			
	05/01/23 23	2 P001 CK		1,918.30	0.00	12,037.43
	08/01/23 23	3 P001 CK		2,012.03	0.00	10,025.40
	11/01/23 23	4 P001 CK		2,012.02	0.00	8,013.38
	02/01/24 24	1 P001 CK		1,965.17	0.00	6,048.21
	05/01/24 24	2 P001 CK		1,965.16	0.00	4,083.05
	08/01/24 24	3 P001 CK		2,041.53	0.00	2,041.52
				Per Diem Interest:	0.00	2,041.52
223	15	RAHMAN, RAHELA/ISLAM, ANAWARUL	134500 SC001			0.00
	164 HARRISON RD	00660 124300		4,218.32	4,408.53	
	PARSIPPANY, NJ	07054 0		4,218.31	4,408.52	17,253.68
	164 HARRISON RD	2 258800	500.00			17,253.68
	01/30/23 23	1 P001 CK 3715		2,082.96	0.00	15,170.72
	04/12/23 23	2 P001 CK 3723		2,082.95	0.00	13,087.77
	08/02/23 23	3 P001 CK 3737		2,187.77	0.00	10,900.00
	10/16/23 23	4 P001 CK 3752		2,187.76	0.00	8,712.24
	01/22/24 24	1 P001 CK 3764		2,135.36	0.00	6,576.88
	04/08/24 24	2 P001 CK 76223		2,135.36	0.00	4,441.52
	06/20/24 24	3 J052	sold on 4/2/24	186.99	0.00	4,628.51
	08/01/24 24	3 P001 CK CORELOGIC		2,407.75	0.00	2,220.76
				Per Diem Interest:	0.00	2,220.76
223	16	PAINE, A T & J M	134500 VT001			0.00
	162 HARRISON RD	127100		4,265.31	4,457.58	
	PARSIPPANY, NJ	07054 0		4,265.30	4,457.57	17,445.76
	162 HARRISON RD	2 261600	500.00			17,445.76
	01/18/23 23	1 P001 CS		2,106.17	0.00	15,339.59
	04/19/23 23	2 P001 CS		2,106.16	0.00	13,233.43
	07/28/23 23	3 P001 CS		2,212.11	0.00	11,021.32
	10/19/23 23	4 P001 CS		2,212.11	0.00	8,809.21
	01/18/24 24	1 P001 CS		2,159.14	0.00	6,650.07
	04/17/24 24	2 P001 CS		2,159.14	0.00	4,490.93
	07/25/24 24	3 P001 CS		2,245.47	0.00	2,245.46
				Per Diem Interest:	0.00	2,245.46
223	17	DE CHRISTOPHER, MARK/DEBRA A	134500			0.00
	160 HARRISON RD	107600		4,063.05	4,240.99	
	PARSIPPANY, NJ	07054 0		4,063.04	4,240.99	16,608.07
	160 HARRISON RD	2 242100	0.00			16,608.07
	01/26/23 23	1 P001 CK		2,007.01	0.00	14,601.06
	05/22/23 23	2 P001 CK		2,007.01	12.32	12,594.05
	07/27/23 23	3 P001 CK		2,105.06	0.00	10,488.99
	10/30/23 23	4 P001 CK		2,105.06	0.00	8,383.93
	01/29/24 24	1 P001 CK		2,056.04	0.00	6,327.89
	04/29/24 24	2 P001 CK		2,056.03	0.00	4,271.86
	07/31/24 24	3 P001 CK		2,135.93	0.00	2,135.93
				Per Diem Interest:	0.00	2,135.93

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223 18	QUADREL, DENISE M 158 HARRISON RD PARSIPPANY, NJ 158 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 135300 07054 0 2 269800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,389.16 4,389.15 2,097.88 2,097.87 2,484.68 2,484.68 2,291.28 2,291.28 2,380.31 Per Diem Interest:	4,864.99 4,864.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,508.28 18,508.28 16,410.40 14,312.53 11,827.85 9,343.17 7,051.89 4,760.61 2,380.30 2,380.30
223 19	WEINSTEIN, ANNA 156 HARRISON RD PARSIPPANY, NJ 156 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 109300 07054 0 2 243800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,091.59 4,091.57 2,021.11 2,021.10 2,119.84 2,119.84 2,070.48 2,070.47 2,150.92 Per Diem Interest:	4,270.76 4,270.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,724.68 16,724.68 14,703.57 12,682.47 10,562.63 8,442.79 6,372.31 4,301.84 2,150.92 2,150.92
223 20	BATRES, KARLA MARIA 154 HARRISON RD PARSIPPANY, NJ 154 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 126000 07054 0 2 260500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,371.85 4,371.85 2,159.55 2,159.55 2,265.05 2,265.04 2,212.30 2,212.30 2,298.26 Per Diem Interest:	4,563.31 4,563.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,870.31 17,870.31 15,710.76 13,551.21 11,286.16 9,021.12 6,808.82 4,596.52 2,298.26 2,298.26
223 21	GOVANI, NIRAV G/NISHA N 152 HARRISON RD PARSIPPANY, NJ 152 HARRISON RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/06/24 24 3 P001 CK	134500 07054 123900 2 258400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,336.61 4,336.59 2,142.14 2,142.13 2,246.79 2,246.79 2,194.47 2,194.46 2,279.73	4,526.52 4,526.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,726.24 17,726.24 15,584.10 13,441.97 11,195.18 8,948.39 6,753.92 4,559.46 2,279.73

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223	21	GOVANI, NIRAV G/NISHA N	Continued			
			Per Diem Interest:		0.00	2,279.73
223	PATEL, KANU N/MITA	134500				0.00
22	150 HARRISON RD	143400		4,663.87	4,868.11	
	PARSIPPANY, NJ	07054 0		4,663.86	4,868.11	19,063.95
	150 HARRISON RD	2 277900	0.00			19,063.95
	02/02/23 23 1 P001 CS			2,303.80	0.00	16,760.15
	05/01/23 23 2 P001 CS			2,303.79	0.00	14,456.36
	08/01/23 23 3 P001 CS			2,416.34	0.00	12,040.02
	11/01/23 23 4 P001 CS			2,416.34	0.00	9,623.68
	02/01/24 24 1 P001 CS			2,360.07	0.00	7,263.61
	05/02/24 24 2 P001 CS			2,360.07	0.00	4,903.54
	08/02/24 24 3 P001 CS			2,451.77	0.00	2,451.77
			Per Diem Interest:		0.00	2,451.77
223	BENTEKOVICS, JOSEPH JAY	134500				0.00
23	148 HARRISON RD	126400		4,378.57	4,570.32	
	PARSIPPANY, NJ	07054 0		4,378.55	4,570.31	17,897.75
	148 HARRISON RD	2 260900	0.00			17,897.75
	10/19/22 23 1 P001 CK 2107			1.91	0.00	17,895.84
	03/27/23 23 1 P001 CK 2116			2,160.96	24.56	15,734.88
	03/27/23 23 1 P001 CS			0.00	12.62	15,734.88
	05/30/23 23 2 P001 CK 2119			2,162.86	19.28	13,572.02
	05/30/23 23 3 P001 CK 2119			1.32	0.00	13,570.70
	09/06/23 23 3 P001 CS			0.00	23.78	13,570.70
	09/06/23 23 3 P001 CK 145			2,267.21	1.32	11,303.49
	11/21/23 23 4 P001 CK 149			2,268.52	14.36	9,034.97
	04/30/24 24 1 P001 CK 163			2,215.70	61.52	6,819.27
	06/17/24 24 2 P001 CK 154			2,203.95	31.79	4,615.32
	08/12/24 24 2 P001 CK 155			11.74	0.32	4,603.58
	08/12/24 24 3 P001 CK 155			2,289.73	0.00	2,313.85
			Per Diem Interest:		0.00	2,313.85
223	PATEL, PRASHANT J/PRERANA P	134500				0.00
24	146 HARRISON RD	128200		4,408.77	4,601.86	
	PARSIPPANY, NJ	07054 0		4,408.76	4,601.84	18,021.23
	146 HARRISON RD	2 262700	0.00			18,021.23
	02/06/23 23 1 P001 CK			2,177.79	0.00	15,843.44
	05/08/23 23 2 P001 CK			2,177.78	0.00	13,665.66
	08/04/23 23 3 P001 CK			2,284.18	0.00	11,381.48
	11/06/23 23 4 P001 CK			2,284.17	0.00	9,097.31
	02/05/24 24 1 P001 CK			2,230.98	0.00	6,866.33
	05/06/24 24 2 P001 CK			2,230.98	0.00	4,635.35
	08/05/24 24 3 P001 CK			2,317.68	0.00	2,317.67
			Per Diem Interest:		0.00	2,317.67

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223 25	PATEL, JAYANTIBHAI/KAPILABEN/CHIRAG 141 BOUNDBROOK RD PARSIPPANY, NJ 141 BOUNDBROOK RD 12/31/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/06/23 23 4 P001 CK 01/03/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/25/24 24 3 P001 CK	135000 128700 07054 0 2 263700	0.00	4,425.56 4,425.54 2,186.08 2,186.07 2,292.87 2,292.87 2,239.48 2,239.47 2,326.50	4,619.37 4,619.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,089.83 18,089.83 15,903.75 13,717.68 11,424.81 9,131.94 6,892.46 4,652.99 2,326.49 2,326.49
				Per Diem Interest:	0.00	2,326.49
224 1	MONACO, PAUL J/CAROL/PATRICK B 139 NORTHFIELD RD PARSIPPANY, NJ 139 NORTHFIELD RD 02/07/23 23 1 P001 CK 5193 05/02/23 23 2 P001 CK 5210 08/04/23 23 3 P001 CK 5234 11/08/23 23 4 P001 CK 5256 02/06/24 24 1 P001 CK 5271 05/21/24 24 2 P001 CK 5285 05/21/24 24 3 P001 CK 5285 08/05/24 24 3 P001 CK 5300	181600 202300 07054 0 2 383900	0.00	6,317.82 6,317.80 3,057.54 3,057.53 3,463.01 3,463.01 3,260.28 3,260.27 10.92 3,376.04	6,849.97 6,849.96 0.00 0.00 0.00 0.00 0.00 24.27 0.00 0.00	0.00 26,335.55 26,335.55 23,278.01 20,220.48 16,757.47 13,294.46 10,034.18 6,773.91 6,762.99 3,386.95 3,386.95
				Per Diem Interest:	0.00	3,386.95
224 2	THAKER, VASANT V & DARSHNA, V PO BOX 5401 PARSIPPANY, NJ 137 NORTHFIELD RD 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 R001 CK 02/07/24 24 1 P001 CK 02/12/24 24 1 P001 CK 05/08/24 24 2 P001 CK	178800 168000 07054 0 2 346800	0.00	5,820.18 5,820.17 2,874.98 2,874.97 3,015.43 3,015.42 2,945.20 2,945.20 2,945.20 2,945.20	6,075.07 6,075.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,790.48 23,790.48 20,915.50 18,040.53 15,025.10 12,009.68 14,954.88 12,009.68 9,064.48 6,119.28 6,119.28
				Per Diem Interest:	0.00	6,119.28
224 3	GORDILLO, WALTHER B 135 NORTHFIELD RD PARSIPPANY, NJ 135 NORTHFIELD RD 02/09/23 23 1 P001 CK 108 05/16/23 23 2 P001 CK 110 08/14/23 23 3 P001 CK 114 11/13/23 23 4 P001 CK 343	178800 161900 07054 0 2 340700	0.00	5,717.81 5,717.79 2,824.41 2,824.40 2,962.39 2,962.38	5,968.22 5,968.21 0.00 14.93 0.00 0.00	0.00 23,372.03 23,372.03 20,547.62 17,723.22 14,760.83 11,798.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224	3	GORDILLO, WALTHER B	Continued			
	02/27/24 24 1 P001 CK 346			2,893.40	26.78	8,905.05
	05/20/24 24 2 P001 CK 348			2,893.39	19.57	6,011.66
	08/13/24 24 3 P001 CK 352			3,005.83	0.00	3,005.83
			Per Diem Interest:		0.00	3,005.83
224 4	PATEL, AKSHITA/KRUNALKUMAR S 133 NORTHFIELD RD PARSIPPANY, NJ 133 NORTHFIELD RD	178800 205500 07054 0 2 384300	0.00	6,449.52 6,449.52	6,731.98 6,731.97	0.00 26,362.99 26,362.99
	01/27/23 23 1 P001 CS			3,185.85	0.00	23,177.14
	04/27/23 23 2 P001 CK			3,185.85	0.00	19,991.29
	07/27/23 23 3 P001 CK			3,341.49	0.00	16,649.80
	10/30/23 23 4 P001 CK			3,341.49	0.00	13,308.31
	01/30/24 24 1 P001 CK			3,263.67	0.00	10,044.64
	04/30/24 24 2 P001 CK			3,263.67	0.00	6,780.97
	07/31/24 24 3 P001 CK			3,390.49	0.00	3,390.48
			Per Diem Interest:		0.00	3,390.48
224 5	PESCEVICH, WILLIAM M & ANITA 131 NORTHFIELD RD PARSIPPANY, NJ 131 NORTHFIELD RD	178800 174000 07054 0 2 352800	0.00	5,920.88 5,920.86	6,180.18 6,180.16	0.00 24,202.08 24,202.08
	02/09/23 23 1 P001 CK 447			2,924.72	0.00	21,277.36
	05/02/23 23 2 P001 CK 477			2,924.71	0.00	18,352.65
	08/31/23 23 3 P001 CK 511			3,067.60	0.00	15,285.05
	11/09/23 23 4 P001 CK 541			3,067.59	0.00	12,217.46
	01/25/24 24 1 P001 CK 564			2,996.16	0.00	9,221.30
	04/24/24 24 2 P001 CK 580			2,996.15	0.00	6,225.15
			Per Diem Interest:		0.00	6,225.15
224 6	TRAMBADIYA, ALPESH C/RUCHITA A 129 NORTHFIELD RD PARSIPPANY, NJ 129 NORTHFIELD RD	178800 190400 07054 0 2 369200	0.00	6,196.10 6,196.10	6,467.46 6,467.46	0.00 25,327.12 25,327.12
	12/31/22 23 1 P001 CK			3,060.67	0.00	22,266.45
	05/23/23 23 2 P001 CK			3,060.67	24.50	19,205.78
	08/02/23 23 3 P001 CK			3,210.19	0.00	15,995.59
	01/02/24 23 4 P001 CK			3,210.19	72.49	12,785.40
	02/21/24 24 1 P001 CK			3,135.43	23.02	9,649.97
	06/28/24 24 2 P001 CK			3,135.43	65.61	6,514.54
			Per Diem Interest:		0.00	6,514.54
224 7	PATEL, BHAUTIK/MIRAL 9752 JUNE FLOWERS WAY LAUREL, MD 127 NORTHFIELD RD	178800 00660 174800 20723 0 2 353600	0.00	5,934.30 5,934.29	6,194.19 6,194.18	0.00 24,256.96 24,256.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,931.35	0.00	21,325.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,931.34	0.00	18,394.27
	08/03/23 23 3 P001 CK	corelogic		3,074.55	0.00	15,319.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224	7	PATEL, BHAUTIK/MIRAL	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		3,074.55	0.00	12,245.17
	02/05/24 24	1 P001 CK CORELOGIC		3,002.95	0.00	9,242.22
	05/06/24 24	2 P001 CK CORELOGIC		3,002.95	0.00	6,239.27
	08/01/24 24	3 P001 CK CORELOGIC		3,119.64	0.00	3,119.63
			Per Diem Interest:		0.00	3,119.63
224		PATEL, PARMANAND C/PINKYBEN				0.00
8	125 NORTHFIELD RD	178800 170100		5,855.43	6,111.86	
	PARSIPPANY, NJ	07054 0		5,855.41	6,111.85	23,934.55
	125 NORTHFIELD RD	2 348900	0.00			23,934.55
	01/03/23 23	1 P001 CK M		2,892.39	0.00	21,042.16
	03/31/23 23	2 P001 CK M		2,892.38	0.00	18,149.78
	07/24/23 23	3 P001 CK 28773203962		1,000.00	0.00	17,149.78
	07/24/23 23	3 P001 CK 28773203973		1,000.00	0.00	16,149.78
	07/24/23 23	3 P001 CS		33.69	0.00	16,116.09
	07/24/23 23	3 P001 CK 28646272416		1,000.00	0.00	15,116.09
	10/30/23 23	4 P001 CK M		3,000.00	0.00	12,116.09
	10/30/23 23	4 P001 CS		33.68	0.00	12,082.41
	02/01/24 24	1 P001 CK		2,963.04	0.00	9,119.37
	04/29/24 24	2 P001 CS		963.03	0.00	8,156.34
	04/29/24 24	2 P001 CK 29416925160		1,000.00	0.00	7,156.34
	04/29/24 24	2 P001 CK 29416925158		1,000.00	0.00	6,156.34
	08/14/24 24	3 P001 CK 759627		3,078.17	0.00	3,078.17
			Per Diem Interest:		0.00	3,078.17
224		PATEL, PARIKSHIT/BHAIRVI				0.00
9	123 NORTHFIELD RD	178800 162900		5,734.59	5,985.73	
	PARSIPPANY, NJ	07054 0		5,734.58	5,985.73	23,440.63
	123 NORTHFIELD RD	2 341700	0.00			23,440.63
	02/07/23 23	1 P001 CK CORELOGIC		2,832.70	0.00	20,607.93
	05/03/23 23	2 P001 CK CORELOGIC		2,832.69	0.00	17,775.24
	08/03/23 23	3 P001 CK corelogic		2,971.08	0.00	14,804.16
	11/08/23 23	4 P001 CK CORELOGIC		2,971.08	0.00	11,833.08
	02/05/24 24	1 P001 CK CORELOGIC		2,901.89	0.00	8,931.19
	05/06/24 24	2 P001 CK CORELOGIC		2,901.89	0.00	6,029.30
	08/01/24 24	3 P001 CK CORELOGIC		3,014.65	0.00	3,014.65
			Per Diem Interest:		0.00	3,014.65
224		MINERVINI, J D & R A	VT001			0.00
10	121 NORTHFIELD RD	178800 182900		5,945.24	6,211.08	
	PARSIPPANY, NJ	07054 0		5,945.23	6,211.08	24,312.63
	121 NORTHFIELD RD	2 361700	500.00			24,312.63
	01/30/23 23	1 P001 CK 1937		2,936.00	0.00	21,376.63
	04/12/23 23	2 P001 CK 1951		2,935.99	0.00	18,440.64
	08/02/23 23	3 P001 CK 1966		3,082.48	0.00	15,358.16
	10/30/23 23	4 P001 CK 1980		3,082.48	0.00	12,275.68
	01/29/24 24	1 P001 CK 1994		3,009.24	0.00	9,266.44
	04/24/24 24	2 P001 CK 2008		3,009.24	0.00	6,257.20
	07/30/24 24	3 P001 CK 2025		3,128.60	0.00	3,128.60

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224	10	MINERVINI, J D & R A	Continued			
			Per Diem Interest:		0.00	3,128.60
224 11	AFZAL, JAVED & FARAH 119 NORTHFIELD RD PARSIPPANY, NJ 119 NORTHFIELD RD 03/09/23 23 1 P001 CK 105 04/19/23 23 2 P001 CK 112 08/23/23 23 3 P001 CK 2239 11/01/23 23 4 P001 CK 107 01/22/24 24 1 P001 CK 113 04/29/24 24 2 P001 CK 122 07/17/24 24 3 P001 CK 12556 07/17/24 24 4 P001 CK 12556	182400 207700 07054 0 2 390100	0.00	6,546.86 6,546.85 3,233.93 3,233.93 3,391.92 3,391.92 3,312.93 3,312.92 3,441.66 358.34	6,833.58 6,833.58 45.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,760.87 26,760.87 23,526.94 20,293.01 16,901.09 13,509.17 10,196.24 6,883.32 3,441.66 3,083.32 3,083.32
			Per Diem Interest:		0.00	3,083.32
225 1	WALSH, JAMES/LINDA MAINENTI- 136 NORTHFIELD RD PARSIPPANY, NJ 136 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192300 00660 188100 07054 0 2 380400	0.00	6,384.07 6,384.06 3,153.52 3,153.51 3,307.58 3,307.58 3,230.55 3,230.55 3,356.08	6,663.66 6,663.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,095.44 26,095.44 22,941.92 19,788.41 16,480.83 13,173.25 9,942.70 6,712.15 3,356.07 3,356.07
			Per Diem Interest:		0.00	3,356.07
225 2	RANA, BHADRESH K/KRISHNA B 135 MARMORA RD PARSIPPANY, NJ 135 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160200 00660 153400 07054 0 2 313600	0.00	5,263.00 5,262.99 2,599.75 2,599.74 2,726.75 2,726.75 2,663.25 2,663.25 2,766.74	5,493.49 5,493.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,512.96 21,512.96 18,913.21 16,313.47 13,586.72 10,859.97 8,196.72 5,533.47 2,766.73 2,766.73
			Per Diem Interest:		0.00	2,766.73
225 3	WILSON/SHEN-WILSON, ALLEN H/ESTHER 133 MARMORA RD PARSIPPANY, NJ 133 MARMORA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	178600 00660 184400 07054 0 2 363000	0.00	6,092.05 6,092.05 3,009.27 3,009.27 3,156.29	6,358.86 6,358.84 0.00 0.00 0.00	0.00 24,901.80 24,901.80 21,892.53 18,883.26 15,726.97

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225	3	WILSON/SHEN-WILSON, ALLEN H/ESTHER	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	3,156.28	0.00	12,570.69
	02/06/24 24	1 P001 CK	WELLS FARGO	3,082.78	0.00	9,487.91
	05/06/24 24	2 P001 CK	CORELOGIC	3,082.78	0.00	6,405.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,202.57	0.00	3,202.56
			Per Diem Interest:		0.00	3,202.56
225	4	ESPINOSA, KRISTINE/FERNANDO L JR	178600			0.00
	131 MARMORA RD	00660 185000		6,102.13	6,369.36	
	PARSIPPANY, NJ	07054 0		6,102.11	6,369.36	24,942.96
	131 MARMORA RD	2 363600	0.00			24,942.96
	02/07/23 23	1 P001 CK	CORELOGIC	3,014.25	0.00	21,928.71
	05/03/23 23	2 P001 CK	CORELOGIC	3,014.24	0.00	18,914.47
	08/03/23 23	3 P001 CK	corelogic	3,161.50	0.00	15,752.97
	11/08/23 23	4 P001 CK	CORELOGIC	3,161.50	0.00	12,591.47
	02/05/24 24	1 P001 CK	CORELOGIC	3,087.88	0.00	9,503.59
	05/06/24 24	2 P001 CK	CORELOGIC	3,087.87	0.00	6,415.72
	08/01/24 24	3 P001 CK	CORELOGIC	3,207.86	0.00	3,207.86
			Per Diem Interest:		0.00	3,207.86
225	5	GOLANT/IATSKIV, YEVGENIY/VOLODYMYR	178600			0.00
	235 W 48TH ST, APT 24J	187700		6,147.44	6,416.66	
	NEW YORK, NY	10036 0		6,147.43	6,416.66	25,128.19
	129 MARMORA RD	2 366300	0.00			25,128.19
	01/31/23 23	1 P001 CK		3,036.63	0.00	22,091.56
	05/01/23 23	2 P001 CK		3,036.63	0.00	19,054.93
	08/01/23 23	3 P001 CK		3,184.98	0.00	15,869.95
	12/04/23 23	4 P001 CK		3,184.98	38.80	12,684.97
	01/26/24 24	1 P001 CK		3,110.81	0.00	9,574.16
	04/30/24 24	2 P001 CK		3,110.80	0.00	6,463.36
	07/29/24 24	3 P001 CK		3,231.68	0.00	3,231.68
			Per Diem Interest:		0.00	3,231.68
225	6	MARTINEZ, TERESA	178600			0.00
	127 MARMORA RD	00660 182900		6,066.88	6,332.58	
	PARSIPPANY, NJ	07054 0		6,066.88	6,332.57	24,798.91
	127 MARMORA RD	2 361500	0.00			24,798.91
	02/07/23 23	1 P001 CK	CORELOGIC	2,996.84	0.00	21,802.07
	05/03/23 23	2 P001 CK	CORELOGIC	2,996.84	0.00	18,805.23
	08/03/23 23	3 P001 CK	corelogic	3,143.24	0.00	15,661.99
	11/08/23 23	4 P001 CK	CORELOGIC	3,143.24	0.00	12,518.75
	02/05/24 24	1 P001 CK	CORELOGIC	3,070.04	0.00	9,448.71
	05/06/24 24	2 P001 CK	CORELOGIC	3,070.04	0.00	6,378.67
	08/01/24 24	3 P001 CK	CORELOGIC	3,189.34	0.00	3,189.33
			Per Diem Interest:		0.00	3,189.33

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225 8	DAVIS, NORMAN T/KATHLEEN 123 MARMORA RD PARSIPPANY, NJ 123 MARMORA RD 02/01/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK 04/17/24 24 2 P001 CK 04/17/24 24 3 P001 CK 07/26/24 24 3 P001 CK	178600 164000 07054 0 2 342600 payargo payargo payargo payargo payargo payargo payargo payargo payargo	VT001 500.00	5,687.19 5,687.18 2,840.16 2,840.15 2,853.91 2,853.90 4.04 2,842.99 6.03 2,841.00 6.03 2,954.06 Per Diem Interest:	5,814.00 5,813.99 0.00 0.00 0.00 26.27 0.00 27.13 0.00 0.00 0.00 0.00 0.00	0.00 23,002.36 23,002.36 20,162.20 17,322.05 14,468.14 11,614.24 11,610.20 8,767.21 8,761.18 5,920.18 5,914.15 2,960.09 2,960.09
225 10	RAIMO/PURCARO, - L/RIGHTS V/E RAIMO 119 MARMORA RD PARSIPPANY, NJ 119 MARMORA RD 01/09/23 23 1 P001 CK 716 04/24/23 23 2 P001 CK 744 07/28/23 23 3 P001 CK 783 10/26/23 23 4 P001 CK 813 01/17/24 24 1 P001 CK 849 04/16/24 24 2 P001 CK 877 07/30/24 24 3 P001 CK 926	178600 183100 07054 0 2 361700 716 744 783 813 849 877 926	VT001 500.00	5,945.24 5,945.23 2,936.00 2,935.99 3,082.48 3,082.48 3,009.24 3,009.24 3,128.60 Per Diem Interest:	6,211.08 6,211.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,312.63 24,312.63 21,376.63 18,440.64 15,358.16 12,275.68 9,266.44 6,257.20 3,128.60 3,128.60
225 11	PATEL, PRITESH V/DIPA 117 MARMORA RD PARSIPPANY, NJ 117 MARMORA RD 03/03/23 23 1 P001 CK 03/03/23 23 2 P001 CK 05/30/23 23 2 P001 CK 05/30/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/29/24 24 1 P001 CS 04/29/24 24 2 P001 CS 07/31/24 24 3 P001 CK 1188 07/31/24 24 3 P001 CS	178600 187000 07054 0 2 365600 CK CK payargo payargo payargo payargo CS CS 1188 CS	0.00	6,135.69 6,135.68 3,030.83 5.49 3,025.33 2.18 3,176.71 3,178.89 3,104.86 3,104.86 1,225.51 2,000.00 Per Diem Interest:	6,404.40 6,404.39 35.16 0.00 31.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,080.16 25,080.16 22,049.33 22,043.84 19,018.51 19,016.33 15,839.62 12,660.73 9,555.87 6,451.01 5,225.50 3,225.50 3,225.50
225 12	SARA, MARIE 111 MARMORA RD PARSIPPANY, NJ 111 MARMORA RD 01/23/23 23 1 P001 CK 569	193200 180900 07054 0 2 374100 569	0.00	6,278.34 6,278.33 3,101.29	6,553.30 6,553.30 0.00	0.00 25,663.27 25,663.27 22,561.98

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225	12	SARA, MARIE	Continued			
	05/24/23 23	2 P001 CK 592		3,101.29	26.08	19,460.69
	05/24/23 23	3 P001 CK 592		9.07	0.00	19,451.62
	07/27/23 23	3 P001 CK 606		3,243.73	0.00	16,207.89
	11/07/23 23	4 P001 CK 625		3,252.80	0.00	12,955.09
	02/01/24 24	1 P001 CK 634		3,177.05	0.00	9,778.04
	04/30/24 24	2 P001 CK 677		3,177.04	0.00	6,601.00
	08/05/24 24	3 P001 CK 693		3,300.50	0.00	3,300.50
			Per Diem Interest:		0.00	3,300.50
225	PATEL, RAHUL G	200800				0.00
13	109 MARMORA RD	00660 159400		6,045.06	6,309.81	
	PARSIPPANY, NJ	07054 0		6,045.06	6,309.79	24,709.72
	109 MARMORA RD	2 360200	0.00			24,709.72
	02/07/23 23	1 P001 CK CORELOGIC		2,986.06	0.00	21,723.66
	05/03/23 23	2 P001 CK CORELOGIC		2,986.06	0.00	18,737.60
	08/03/23 23	3 P001 CK corelogic		3,131.94	0.00	15,605.66
	11/08/23 23	4 P001 CK CORELOGIC		3,131.93	0.00	12,473.73
	02/05/24 24	1 P001 CK CORELOGIC		3,059.00	0.00	9,414.73
	05/06/24 24	2 P001 CK CORELOGIC		3,059.00	0.00	6,355.73
	08/01/24 24	3 P001 CK CORELOGIC		3,177.87	0.00	3,177.86
			Per Diem Interest:		0.00	3,177.86
225	UCMAKLI/UCMAKLIGUZEL, ERGUN/REYHANE	196000				0.00
14	116 NORTHFIELD RD	00660 161700		6,003.11	6,266.01	
	PARSIPPANY, NJ	07054 0		6,003.10	6,266.01	24,538.23
	116 NORTHFIELD RD	2 357700	0.00			24,538.23
	02/07/23 23	1 P001 CK CORELOGIC		2,965.34	0.00	21,572.89
	05/03/23 23	2 P001 CK CORELOGIC		2,965.33	0.00	18,607.56
	08/03/23 23	3 P001 CK corelogic		3,110.20	0.00	15,497.36
	11/08/23 23	4 P001 CK CORELOGIC		3,110.20	0.00	12,387.16
	02/05/24 24	1 P001 CK CORELOGIC		3,037.77	0.00	9,349.39
	05/06/24 24	2 P001 CK CORELOGIC		3,037.77	0.00	6,311.62
	08/01/24 24	3 P001 CK CORELOGIC		3,155.81	0.00	3,155.81
			Per Diem Interest:		0.00	3,155.81
225	RISHABHDEV, LLC % MIHIR J. SHAH	178600				0.00
15	23 ERICA WAY	134900		5,261.32	5,491.74	
	PARSIPPANY, NJ	07054 0		5,261.32	5,491.73	21,506.11
	118 NORTHFIELD RD	2 313500	0.00			21,506.11
	01/25/23 23	1 P001 CK		2,598.92	0.00	18,907.19
	05/01/23 23	2 P001 CK		2,598.92	0.00	16,308.27
	07/31/23 23	3 P001 CK		2,725.88	0.00	13,582.39
	10/27/23 23	4 P001 CK		2,725.88	0.00	10,856.51
	01/23/24 24	1 P001 CK		2,662.40	0.00	8,194.11
	04/09/24 24	2 P001 CK		2,662.40	0.00	5,531.71
	07/26/24 24	3 P001 CK		2,765.86	0.00	2,765.85
			Per Diem Interest:		0.00	2,765.85

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225 16	ARCURI, LISA ANN-L/R THERESA ARCURI 120 NORTHFIELD RD PARSIPPANY, NJ 120 NORTHFIELD RD 01/31/23 23 1 P001 CK 1043 05/03/23 23 2 P001 CK 1049 07/28/23 23 3 P001 CK 1061 10/30/23 23 4 P001 CK 1069 02/02/24 24 1 P001 CK 1074 05/01/24 24 2 P001 CK 1082 08/01/24 24 3 P001 CK 1091	178600 155300 07054 0 2 333900	WD001 500.00	 5,478.69 5,478.68 2,705.54 2,705.53 2,840.76 2,840.76 2,773.15 2,773.15 2,883.33	 5,724.09 5,724.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,405.55 22,405.55 19,700.01 16,994.48 14,153.72 11,312.96 8,539.81 5,766.66 2,883.33 2,883.33
Per Diem Interest:					0.00	2,883.33
225 17	CHAUDHRY, BASHIR A & AZRA B 122 NORTHFIELD RD PARSIPPANY, NJ 122 NORTHFIELD RD 02/07/23 23 1 P001 CK 139 05/09/23 23 2 P001 CK 148 08/09/23 23 2 P001 CK 154 08/09/23 23 3 P001 CK 154 11/07/23 23 3 P001 CK 157 11/07/23 23 4 P001 CK 157 02/05/24 23 4 P001 CK 162 02/05/24 24 1 P001 CK 162 05/07/24 24 1 P001 CK 166 05/07/24 24 2 P001 CK 166 08/05/24 24 2 P001 CK 171 08/05/24 24 3 P001 CK 171	178600 160200 07054 0 2 338800	 0.00	 5,685.92 5,685.91 2,808.66 2,808.63 0.02 2,945.85 0.02 2,945.84 0.02 2,877.24 0.02 2,877.24 0.02 2,989.04	 5,934.93 5,934.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,241.68 23,241.68 20,433.02 17,624.39 17,624.37 14,678.52 14,678.50 11,732.66 11,732.64 8,855.40 8,855.38 5,978.14 5,978.12 2,989.08 2,989.08
Per Diem Interest:					0.00	2,989.08
225 18	SINGAL, RAMNEEK/ARCHNA 124 NORTHFIELD RD PARSIPPANY, NJ 124 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178600 175700 07054 0 2 354300	 0.00	 5,946.05 5,946.04 2,937.15 2,937.15 3,080.64 3,080.64 3,008.90 3,008.89 3,125.81	 6,206.45 6,206.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,304.99 24,304.99 21,367.84 18,430.69 15,350.05 12,269.41 9,260.51 6,251.62 3,125.81 3,125.81
Per Diem Interest:					0.00	3,125.81
225 19	BARROQUEIRO, BRIAN T/MONICA 126 NORTHFIELD RD PARSIPPANY, NJ 126 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	178600 171700 07054 0 2 350300	 0.00	 5,878.92 5,878.91 2,903.99 2,903.99	 6,136.38 6,136.38 0.00 0.00	0.00 24,030.59 24,030.59 21,126.60 18,222.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225	19	BARROQUEIRO, BRIAN T/MONICA	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,045.86	0.00	15,176.75
	11/08/23 23 4 P001 CK	CORELOGIC		3,045.86	0.00	12,130.89
	02/05/24 24 1 P001 CK	CORELOGIC		2,974.93	0.00	9,155.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,974.92	0.00	6,181.04
	08/01/24 24 3 P001 CK	CORELOGIC		3,090.52	0.00	3,090.52
			Per Diem Interest:		0.00	3,090.52
225 20	VICO, GREGORY/JOANNE 128 NORTHFIELD RD PARSIPPANY, NJ 128 NORTHFIELD RD	178600 00660 178200 07054 0 2 356800	0.00	5,988.01 5,987.99	6,250.25 6,250.23	0.00 24,476.48 24,476.48
	02/01/23 23 1 P001 CK			2,957.88	0.00	21,518.60
	04/27/23 23 2 P001 CK			2,957.87	0.00	18,560.73
	07/31/23 23 3 P001 CK			3,102.38	0.00	15,458.35
	11/01/23 23 4 P001 CK			3,102.37	0.00	12,355.98
	01/26/24 24 1 P001 CK			3,030.13	0.00	9,325.85
	04/30/24 24 2 P001 CK			3,030.12	0.00	6,295.73
	07/22/24 24 3 P001 CK			3,147.87	0.00	3,147.86
			Per Diem Interest:		0.00	3,147.86
225 22	CARMO, FRANCISCO/MARIA T 132 NORTHFIELD RD PARSIPPANY, NJ 132 NORTHFIELD RD	178600 174400 07054 0 2 353000	0.00	5,924.23 5,924.22	6,183.68 6,183.67	0.00 24,215.80 24,215.80
	02/09/23 23 1 P001 CK 11004			2,926.37	0.00	21,289.43
	05/10/23 23 2 P001 CK 11035			2,926.37	0.00	18,363.06
	08/10/23 23 3 P001 CK 11059			3,069.34	0.00	15,293.72
	11/13/23 23 4 P001 CK 11067			3,069.33	0.00	12,224.39
	02/05/24 24 1 P001 CK 11074			2,997.86	0.00	9,226.53
	05/07/24 24 2 P001 CK 11081			2,997.85	0.00	6,228.68
	08/06/24 24 3 P001 CK 11088			3,114.34	0.00	3,114.34
			Per Diem Interest:		0.00	3,114.34
225 23	PEREZ, JERRY/ADRIENNE 134 NORTHFIELD RD PARSIPPANY, NJ 134 NORTHFIELD RD	178600 00660 192500 07054 0 2 371100	0.00	6,227.99 6,227.99	6,500.75 6,500.74	0.00 25,457.47 25,457.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,076.42	0.00	22,381.05
	05/03/23 23 2 P001 CK	CORELOGIC		3,076.42	0.00	19,304.63
	08/03/23 23 3 P001 CK	corelogic		3,226.72	0.00	16,077.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,226.71	0.00	12,851.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,151.57	0.00	9,699.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,151.57	0.00	6,548.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,274.03	0.00	3,274.03
			Per Diem Interest:		0.00	3,274.03

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226 1	DA SILVA, GILVAN V/SONYA M 134 MARMORA RD PARSIPPANY, NJ 134 MARMORA RD 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	165300 132900 07054 0 2 298200	0.00	5,004.55 5,004.54 2,472.08 2,472.08 2,592.85 2,592.84 2,532.47 2,532.46 2,630.87	5,223.72 5,223.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,456.52 20,456.52 17,984.44 15,512.36 12,919.51 10,326.67 7,794.20 5,261.74 2,630.87 2,630.87
				Per Diem Interest:	0.00	2,630.87
226 2	PETERSON, JULIA D/ROBERT 25 OLD PARSIPPANY RD PARSIPPANY, NJ 25 OLD PARSIPPANY RD 02/07/23 23 1 P001 CK 1465 03/07/23 23 1 P001 CK 1471 03/07/23 23 2 P001 CK 1471 05/03/23 23 2 P001 CK 1438 06/06/23 23 2 P001 CK 1485 08/31/23 23 2 P001 CK 1441 08/31/23 23 3 P001 CK 1441 09/29/23 23 3 P001 CK 1552 11/09/23 23 4 P001 CK 2345 02/09/24 24 1 P001 CK 119 03/11/24 24 1 P001 CK 122 05/08/24 24 2 P001 CK 131 06/06/24 24 2 P001 CK 133	166200 144300 07054 0 2 310500	0.00	5,210.98 5,210.97 1,497.71 1,076.34 0.24 1,500.00 1,072.86 0.95 1,999.03 700.77 2,699.79 1,700.00 936.93 1,500.00 1,136.92	5,439.19 5,439.17 0.00 8.61 0.00 0.00 8.35 0.02 0.00 9.03 0.00 0.00 8.33 0.00 8.84	0.00 21,300.31 21,300.31 19,802.60 18,726.26 18,726.02 17,226.02 16,153.16 16,152.21 14,153.18 13,452.41 10,752.62 9,052.62 8,115.69 6,615.69 5,478.77 5,478.77
				Per Diem Interest:	0.00	5,478.77
226 3	20-30 LANIDEX LLC % SIGNATURE ACQ. 670 MYRTLE AVE, STE 447 BROOKLYN, NY 30 LANIDEX PLAZA W 02/10/23 23 1 P001 CK 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 12/31/23 23 4 J076 06/06/24 23 4 P902 CK 06/06/24 23 4 P901 CK 06/21/24 24 1 P003 CK 97719 06/21/24 24 2 P003 CK 97719	2405000 1626200 11205 0 4A 4031200	*Lien**Lien* 0.00	67,653.62 67,653.61 33,418.65 33,418.65 35,051.28 6,663.63 6,663.63 35,051.28 34,234.97 34,234.96	56,130.82 56,130.81 0.00 3,893.95 2,611.32 0.00 9,182.48 1,034.01 2,396.45 855.87	0.00 247,568.86 247,568.86 214,150.21 180,731.56 145,680.28 152,343.91 145,680.28 110,629.00 76,394.03 42,159.07 42,159.07
				Per Diem Interest:	0.00	42,159.07

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226 3.1	10 LANIDEX PLAZA LLC 25 ROBERT PITT DR, #213 MONSEY, NY 10 LANIDEX PLAZA W 03/13/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/21/24 24 1 P001 CK 05/01/24 24 2 P001 CK 1768 08/05/24 24 3 P001 CK	2987400 2562600 10952 0 4A 5550000	0.00	103,505.38 103,505.37	86,859.63 86,859.62	0.00 380,730.00 380,730.00 324,358.00 267,986.00 230,091.25 192,196.50 145,063.12 97,929.75 48,964.87
				Per Diem Interest:	0.00	48,964.87
226 3.2	20-30 LANIDEX LLC % SIGNATURE ACQ. 670 MYRTLE AVE, STE 447 BROOKLYN, NY 20 LANIDEX PLAZA W 02/10/23 23 1 P001 CK 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 06/06/24 23 4 P901 CK 06/24/24 24 1 P003 CK 66781 06/24/24 24 2 P003 CK 66781	337600 0 11205 0 1 337600	*Lien**Lien* 0.00	5,665.78 5,665.77	5,913.91 5,913.90	0.00 23,159.36 23,159.36 20,360.65 17,561.95 14,626.52 11,691.09 8,824.02 5,956.95
				Per Diem Interest:	0.00	5,956.95
226 4	DI MAGGIO, RONALD & IRENE 95 PARSIPPANY RD PARSIPPANY, NJ 95 PARSIPPANY RD 02/09/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/13/23 23 4 P001 CK 03/04/24 24 1 P001 CK 06/06/24 24 2 P001 CK	748000 489700 07054 0 4A 1237700	0.00	20,771.71 20,771.70	21,681.41 21,681.41	0.00 84,906.23 84,906.23 74,645.69 64,385.16 53,623.36 42,861.56 32,350.39 21,839.22
				Per Diem Interest:	0.00	21,839.22
226 6	TULLO, RICHARD J & JEAN W 110 MARMORA RD PARSIPPANY, NJ 110 MARMORA RD 01/23/23 23 1 P001 CK 6266 04/20/23 23 2 P001 CK 6291 07/28/23 23 3 P001 CK 6311 10/27/23 23 4 P001 CK 6335 01/22/24 24 1 P001 CK 6366 04/25/24 24 2 P001 CK 6391 07/24/24 24 3 P001 CK 6410	202200 165000 07054 0 2 367200	0.00	6,162.54 6,162.53	6,432.43 6,432.42	0.00 25,189.92 25,189.92 22,145.83 19,101.74 15,908.94 12,716.14 9,597.69 6,479.25 3,239.62
				Per Diem Interest:	0.00	3,239.62

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226 7	PATEL, RAJESHKUMAR D/GITA R/NISHANT 112 MARMORA RD PARSIPPANY, NJ 112 MARMORA RD 01/30/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	182000 148300 07054 0 2 330300	0.00	5,543.27 5,543.26 2,738.19 2,738.19 2,871.96 2,871.96 2,805.08 2,805.07 2,914.07	5,786.03 5,786.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,658.59 22,658.59 19,920.40 17,182.21 14,310.25 11,438.29 8,633.21 5,828.14 2,914.07 2,914.07
Per Diem Interest:					0.00	2,914.07
226 8	NAEMATULLAH, MAHFOOZ 114 MARMORA RD PARSIPPANY, NJ 114 MARMORA RD 06/21/23 23 1 P001 CK 06/21/23 23 2 P001 CK 03/26/24 23 3 P001 CK 03/26/24 23 4 P001 CK 03/26/24 24 1 P001 CK	181200 173600 07054 0 2 354800	0.00	5,954.44 5,954.43 2,941.30 2,941.29 3,084.99 3,084.98 3,013.14	6,215.21 6,215.20 147.56 73.53 264.57 223.66 82.86	0.00 24,339.28 24,339.28 21,397.98 18,456.69 15,371.70 12,286.72 9,273.58 9,386.93
Per Diem Interest:					113.35	9,386.93
226 9	RANA, ALPESH/HINA 116 MARMORA RD PARSIPPANY, NJ 116 MARMORA RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	178800 163800 07054 0 2 342600	0.00	5,749.69 5,749.68 2,840.16 2,840.15 2,978.91 2,978.90 2,909.53 2,909.53 3,022.59	6,001.50 6,001.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,502.36 23,502.36 20,662.20 17,822.05 14,843.14 11,864.24 8,954.71 6,045.18 3,022.59 3,022.59
Per Diem Interest:					0.00	3,022.59
226 10	118 MARMORA RD 118 MARMORA RD PARSIPPANY, NJ 118 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178800 160100 07054 0 2 338900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,687.60 5,687.59 2,809.49 2,809.48 2,946.74 2,946.73 2,878.11 2,878.11 2,989.95	5,936.69 5,936.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,248.55 23,248.55 20,439.06 17,629.58 14,682.84 11,736.11 8,858.00 5,979.89 2,989.94 2,989.94
Per Diem Interest:					0.00	2,989.94

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226 11	RIBEIRO, MARY ALICE/ETALS-L/E J.DOWD 120 MARMORA RD PARSIPPANY, NJ 120 MARMORA RD 01/18/23 23 1 P001 CK 1737 04/13/23 23 2 P001 CK 1755 08/16/23 23 3 P001 CK 1777 10/25/23 23 4 P001 CK 1798 01/23/24 24 1 P001 CK 1825 04/24/24 24 2 P001 CK 1841 07/25/24 24 3 P001 CK 1860	178800 167700 07054 0 2 346500	WD001 0 500.00	5,690.15 5,690.14 2,809.99 2,809.99 2,950.32 2,950.31 2,880.16 2,880.15 2,994.50	5,944.82 5,944.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,269.91 23,269.91 20,459.92 17,649.93 14,699.61 11,749.30 8,869.14 5,988.99 2,994.49 2,994.49
				Per Diem Interest:	0.00	
226 12	CONGLETON, ROBERT R/MAUREEN 122 MARMORA RD PARSIPPANY, NJ 122 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178000 195900 07054 0 2 373900	0.00	6,274.99 6,274.98 3,099.64 3,099.63 3,251.06 3,251.06 3,175.35 3,175.35 3,298.73	6,549.79 6,549.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,649.55 25,649.55 22,549.91 19,450.28 16,199.22 12,948.16 9,772.81 6,597.46 3,298.73 3,298.73
				Per Diem Interest:	0.00	
226 13	MEDINA, ALEXANDER/KRISTEN 124 MARMORA RD PARSIPPANY, NJ 124 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178000 226200 07054 0 2 404200	0.00	6,783.49 6,783.49 3,350.82 3,350.82 3,514.52 3,514.51 3,432.67 3,432.67 3,566.06	7,080.58 7,080.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,728.12 27,728.12 24,377.30 21,026.48 17,511.96 13,997.45 10,564.78 7,132.11 3,566.05 3,566.05
				Per Diem Interest:	0.00	
226 14	SURANI, HARESH/PARUL 126 MARMORA RD PARSIPPANY, NJ 126 MARMORA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/28/23 23 4 P001 CK 836 02/23/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	178800 162500 07054 0 2 341300	0.00	5,727.88 5,727.87 2,829.38 2,829.38 2,967.61 2,967.60 2,898.50 2,898.49 3,011.12	5,978.73 5,978.71 0.00 0.00 0.00 28.81 22.71 0.00 0.00	0.00 23,413.19 23,413.19 20,583.81 17,754.43 14,786.82 11,819.22 8,920.72 6,022.23 3,011.11

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226	14	SURANI, HARESH/PARUL	Continued			
			Per Diem Interest:		0.00	3,011.11
226 15	PALATINI, JOSEPH 128 MARMORA RD PARSIPPANY, NJ 128 MARMORA RD 02/01/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	178800 170400 07054 0 2 349200	0.00	5,860.45 5,860.45 2,894.87 2,894.87 3,036.29 3,036.29 2,965.58 2,965.58 3,080.82	6,117.11 6,117.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,955.12 23,955.12 21,060.25 18,165.38 15,129.09 12,092.80 9,127.22 6,161.64 3,080.82 3,080.82
			Per Diem Interest:		0.00	3,080.82
226 16	PATHAK, TEJASH/SHRADDHA/KIRTAN 130 MARMORA RD PARSIPPANY, NJ 130 MARMORA RD 02/03/23 23 1 P001 CK 3165 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178800 00660 164400 07054 0 2 343200	0.00	5,759.76 5,759.75 2,845.13 2,845.13 2,984.12 2,984.12 2,914.63 2,914.62 3,027.89	6,012.01 6,012.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,543.52 23,543.52 20,698.39 17,853.26 14,869.14 11,885.02 8,970.39 6,055.77 3,027.88 3,027.88
			Per Diem Interest:		0.00	3,027.88
226 17	VACHHANI, AJAY D/KINA 132 MARMORA RD PARSIPPANY, NJ 132 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178800 00660 179000 07054 0 2 357800	0.00	6,004.79 6,004.78 2,966.17 2,966.16 3,111.07 3,111.07 3,038.62 3,038.62 3,156.69	6,267.76 6,267.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,545.08 24,545.08 21,578.91 18,612.75 15,501.68 12,390.61 9,351.99 6,313.37 3,156.68 3,156.68
			Per Diem Interest:		0.00	3,156.68
227 1	BRESLAUER, ANNE V 38 KEYPORT RD PARSIPPANY, NJ 38 KEYPORT RD 01/30/23 23 1 P001 CK 3103 04/26/23 23 2 P001 CK 3157 08/02/23 23 3 P001 CK 3200 11/01/23 23 4 P001 CK 3241	132300 57000 07054 0 2 189300	0.00	3,176.94 3,176.93 1,569.30 1,569.30 1,645.97 1,645.96	3,316.07 3,316.05 0.00 0.00 0.00 0.00	0.00 12,985.99 12,985.99 11,416.69 9,847.39 8,201.42 6,555.46

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227	1 02/01/24 24 1 P001 CK 3295 04/30/24 24 2 P001 CK 3341 08/01/24 24 3 P001 CK 3380	BRESLAUER, ANNE V	Continued	1,607.64 1,607.63 1,670.10	0.00 0.00 0.00	4,947.82 3,340.19 1,670.09
			Per Diem Interest:		0.00	1,670.09
227 2	LAMPE/ZACKON, R/R - L/R SORKY LAMPE 51 ALLENTOWN RD PARSIPPANY, NJ 51 ALLENTOWN RD 11/03/22 23 1 P001 CK 107 11/03/22 23 2 P001 CK 107 08/01/23 23 3 P001 CK 926 10/11/23 23 4 P001 CK 938 01/10/24 24 1 P001 CK 957 04/08/24 24 2 P001 CK 977 07/29/24 24 3 P001 CK 139	139000 56000 07054 0 2 195000	WD001 500.00	3,147.59 3,147.59 1,554.05 1,554.05 1,633.03 1,633.02 1,593.54 1,593.54 1,657.89	0.00 3,290.92 3,290.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,877.00 12,877.00 11,322.95 9,768.90 8,135.87 6,502.85 4,909.31 3,315.77 1,657.88
			Per Diem Interest:		0.00	1,657.88
227 3	DESAI/AMIN, NIKUL/KINJUL 41 ALLENTOWN RD PARSIPPANY, NJ 41 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125300 00660 267400 07054 0 2 392700	 0.00	6,590.50 6,590.48 3,255.49 3,255.48 3,414.53 3,414.52 3,335.01 3,335.00 3,464.60	6,879.13 6,879.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,939.23 26,939.23 23,683.74 20,428.26 17,013.73 13,599.21 10,264.20 6,929.20 3,464.60
			Per Diem Interest:		0.00	3,464.60
227 4	ZAPATA, MARISOL 35 ALLENTOWN RD PARSIPPANY, NJ 35 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122000 00660 104700 07054 0 2 226700	 0.00	3,804.60 3,804.59 1,879.35 1,879.34 1,971.16 1,971.15 1,925.25 1,925.25 2,000.07	3,971.23 3,971.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,551.63 15,551.63 13,672.28 11,792.94 9,821.78 7,850.63 5,925.38 4,000.13 2,000.06
			Per Diem Interest:		0.00	2,000.06
227 5	KRATT, RAYMOND I & SHARON A 31 ALLENTOWN RD PARSIPPANY, NJ 31 ALLENTOWN RD 01/23/23 23 1 P001 CK 7231009	135800 85327 154000 07054 0 2 289800	 0.00	4,863.58 4,863.57 2,402.45	5,076.57 5,076.56 0.00	0.00 19,880.28 19,880.28 17,477.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
227	5	KRATT, RAYMOND I & SHARON A	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,402.44	0.00	15,075.39
	08/03/23 23	3 P001 CK	corelogic	2,519.81	0.00	12,555.58
	11/08/23 23	4 P001 CK	CORELOGIC	2,519.81	0.00	10,035.77
	02/05/24 24	1 P001 CK	CORELOGIC	2,461.13	0.00	7,574.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,461.13	0.00	5,113.51
	08/06/24 24	3 P001 CK 610718		2,556.76	0.00	2,556.75
			Per Diem Interest:		0.00	2,556.75
227 6	FUENZALIDA, ROBERTO 23 ALLENTOWN RD PARSIPPANY, NJ 23 ALLENTOWN RD	00660 42900 07054 0 2 177800	0.00	2,983.94 2,983.93	3,114.61 3,114.60	0.00 12,197.08 12,197.08
	01/23/23 23	1 P001 CK 137908		1,473.97	0.00	10,723.11
	04/24/23 23	2 P001 CK 138453		1,473.96	0.00	9,249.15
	07/28/23 23	3 P001 CK 163716		1,545.97	0.00	7,703.18
	11/08/23 23	4 P001 CK	CORELOGIC	1,545.97	0.00	6,157.21
	02/05/24 24	1 P001 CK	CORELOGIC	1,509.97	0.00	4,647.24
	05/06/24 24	2 P001 CK	CORELOGIC	1,509.97	0.00	3,137.27
	08/01/24 24	3 P001 CK CORELOGIC		1,568.64	0.00	1,568.63
			Per Diem Interest:		0.00	1,568.63
227 7	PELLEI, JACQUELINE 15 ALLENTOWN RD PARSIPPANY, NJ 15 ALLENTOWN RD	00660 78000 07054 0 2 209200	0.00	3,510.90 3,510.90	3,664.66 3,664.66	0.00 14,351.12 14,351.12
	02/07/23 23	1 P001 CK	CORELOGIC	1,734.27	0.00	12,616.85
	05/03/23 23	2 P001 CK	CORELOGIC	1,734.27	0.00	10,882.58
	08/03/23 23	3 P001 CK	corelogic	1,818.99	0.00	9,063.59
	11/08/23 23	4 P001 CK	CORELOGIC	1,818.99	0.00	7,244.60
	02/05/24 24	1 P001 CK	CORELOGIC	1,776.63	0.00	5,467.97
	05/06/24 24	2 P001 CK	CORELOGIC	1,776.63	0.00	3,691.34
	08/01/24 24	3 P001 CK CORELOGIC		1,845.67	0.00	1,845.67
			Per Diem Interest:		0.00	1,845.67
227 8	DV & HN LLC 20 HARRISON RD PARSIPPANY, NJ 105 PARSIPPANY RD	264000 70500 07054 0 4A 334500	0.00	5,613.76 5,613.75	5,859.61 5,859.59	0.00 22,946.71 22,946.71
	01/24/23 23	1 P001 CK 1010		2,773.01	0.00	20,173.70
	05/03/23 23	2 P001 CK 1012		2,773.01	0.00	17,400.69
	07/28/23 23	3 P001 CK 1014		2,908.48	0.00	14,492.21
	10/23/23 23	4 P001 CK 1016		2,908.47	0.00	11,583.74
	01/17/24 24	1 P001 CK 1018		2,840.75	0.00	8,742.99
	04/22/24 24	2 P001 CK 1022		2,840.74	0.00	5,902.25
	07/25/24 24	3 P001 CK 1024		2,951.13	0.00	2,951.12
			Per Diem Interest:		0.00	2,951.12

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228 1	RICE, GLEN/JENNIFER 28 LIBERTY CT PARSIPPANY, NJ 28 LIBERTY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137500 00660 101700 07054 0 2 239200	0.00	4,014.38 4,014.37 1,982.97 1,982.97 2,079.84 2,079.84 2,031.41 2,031.40 2,110.35	4,190.19 4,190.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,409.12 16,409.12 14,426.15 12,443.18 10,363.34 8,283.50 6,252.09 4,220.69 2,110.34 2,110.34
				Per Diem Interest:	0.00	2,110.34
228 2	PATEL, HIMANSHUBHAI C/NEHA H 39 KEYPORT RD PARSIPPANY, NJ 39 KEYPORT RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	132300 182300 07054 0 2 314600	0.00	5,279.78 5,279.77 2,608.04 2,608.03 2,735.45 2,735.44 2,671.74 2,671.74 2,775.56	5,511.01 5,511.00 0.00 0.00 0.00 24.73 0.00 0.00 0.00	0.00 21,581.56 21,581.56 18,973.52 16,365.49 13,630.04 10,894.60 8,222.86 5,551.12 2,775.56 2,775.56
				Per Diem Interest:	0.00	2,775.56
228 3	MUSBEH, SAMI/SHARON 33 KEYPORT RD PARSIPPANY, NJ 33 KEYPORT RD 02/09/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/25/24 24 3 P001 CK	133300 00672 62300 07054 0 2 195600	0.00	3,282.67 3,282.65 1,621.53 1,621.52 1,700.74 1,700.74 1,661.14 1,661.13 1,725.68	3,426.42 3,426.42 0.00 4.34 0.00 6.51 0.00 7.86 0.00	0.00 13,418.16 13,418.16 11,796.63 10,175.11 8,474.37 6,773.63 5,112.49 3,451.36 1,725.68 1,725.68
				Per Diem Interest:	0.00	1,725.68
228 4	AMIN, RAVI/RAJENDRA 11 GREENHILL RD PARSIPPANY, NJ 59 ALLENTOWN RD 02/09/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/12/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	140300 00660 50200 07054 0 2 190500	0.00	3,197.08 3,197.07 1,579.25 1,579.25 1,656.40 1,656.39 1,617.83 1,617.82 1,680.69	3,337.09 3,337.07 0.00 8.20 16.88 0.00 0.00 0.00 0.00	0.00 13,068.31 13,068.31 11,489.06 9,909.81 8,253.41 6,597.02 4,979.19 3,361.37 1,680.68 1,680.68

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228	4	AMIN, RAVI/RAJENDRA	Continued			
			Per Diem Interest:		0.00	1,680.68
228 5	SHAH, FULVA/ARCHANA 69 ALLENTOWN RD PARSIPPANY, NJ 69 ALLENTOWN RD	138700 00660 327500 07054 0 2 466200	0.00	7,824.01 7,824.00	8,166.66 8,166.65	0.00 31,981.32 31,981.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,864.80	0.00	28,116.52
	05/03/23 23 2 P001 CK	CORELOGIC		3,864.80	0.00	24,251.72
	08/03/23 23 3 P001 CK	corelogic		4,053.61	0.00	20,198.11
	11/08/23 23 4 P001 CK	CORELOGIC		4,053.60	0.00	16,144.51
	02/05/24 24 1 P001 CK	CORELOGIC		3,959.21	0.00	12,185.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,959.20	0.00	8,226.10
	08/01/24 24 3 P001 CK	CORELOGIC		4,113.05	0.00	4,113.05
			Per Diem Interest:		0.00	4,113.05
228 6	PATEL, VIKAS/SWITI 18 LIBERTY CT PARSIPPANY, NJ 18 LIBERTY CT	121100 229700 07054 0 2 350800	0.00	5,887.31 5,887.30	6,145.14 6,145.13	0.00 24,064.88 24,064.88
	02/22/23 23 1 P001 CS			2,908.14	21.79	21,156.74
	05/04/23 23 2 P001 CS			2,908.13	0.00	18,248.61
	07/27/23 23 3 P001 CS			3,050.21	0.00	15,198.40
	11/07/23 23 4 P001 CS			3,050.20	0.00	12,148.20
	02/07/24 24 1 P001 CS			2,979.17	0.00	9,169.03
	05/03/24 24 2 P001 CS			2,979.17	0.00	6,189.86
			Per Diem Interest:		0.00	6,189.86
228 7	PARIKH, ROHIT/USHA 46 SPRINGVIEW DR PARSIPPANY, NJ 22 LIBERTY CT	121800 167400 07054 0 2 289200	0.00	4,853.50 4,853.50	5,066.06 5,066.06	0.00 19,839.12 19,839.12
	02/07/23 23 1 P001 CK			2,397.47	0.00	17,441.65
	05/09/23 23 2 P001 CK			2,397.47	0.00	15,044.18
	08/07/23 23 3 P001 CK			2,514.59	0.00	12,529.59
	11/06/23 23 4 P001 CK			2,514.59	0.00	10,015.00
	02/05/24 24 1 P001 CK			2,456.03	0.00	7,558.97
	05/07/24 24 2 P001 CK			2,456.03	0.00	5,102.94
	08/08/24 24 3 P001 CK			2,551.47	0.00	2,551.47
			Per Diem Interest:		0.00	2,551.47
229 1	WENGER, BERNICE M 104 MARMORA RD PARSIPPANY, NJ 104 MARMORA RD	137500 117600 07054 0 2 255100	0.00	4,281.22 4,281.22	4,468.72 4,468.71	0.00 17,499.87 17,499.87
	02/02/23 23 1 P001 CK 1296			2,114.78	0.00	15,385.09
	05/03/23 23 2 P001 CK 1300			2,114.78	0.00	13,270.31
	08/02/23 23 3 P001 CK 1303			2,218.10	0.00	11,052.21
	11/09/23 23 4 P001 CK 1307			2,218.09	0.00	8,834.12
	01/31/24 24 1 P001 CK 1313			2,166.44	0.00	6,667.68

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229	1 05/01/24 24 2 P001 CK 1325 08/02/24 24 3 P001 CK 1333	WENGER, BERNICE M	Continued	2,166.44 2,250.62 Per Diem Interest:	0.00 0.00 0.00	4,501.24 2,250.62 2,250.62
229 2	CANION, RODNEY S/JOANN N 29 LIBERTY CT PARSIPPANY, NJ 29 LIBERTY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133300 00660 132600 07054 0 2 265900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,462.48 4,462.47 2,204.32 2,204.31 2,312.00 2,312.00 2,258.16 2,258.16 2,345.90 Per Diem Interest:	4,657.90 4,657.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,240.75 18,240.75 16,036.43 13,832.12 11,520.12 9,208.12 6,949.96 4,691.80 2,345.90 2,345.90
229 3	KIESCHKE, MANFRED & RUTH 25 LIBERTY CT PARSIPPANY, NJ 25 LIBERTY CT 01/18/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/18/24 24 3 P001 CK	122500 67400 07054 0 2 189900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,187.01 3,187.00 1,574.28 1,574.27 1,651.18 1,651.18 1,612.73 1,612.73 1,675.39 Per Diem Interest:	3,326.57 3,326.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,027.15 13,027.15 11,452.87 9,878.60 8,227.42 6,576.24 4,963.51 3,350.78 1,675.39 1,675.39
229 4	MAY, GRACE R 19 LIBERTY CT PARSIPPANY, NJ 19 LIBERTY CT 02/07/23 23 1 P001 CK 118 05/02/23 23 2 P001 CK 129 08/22/23 23 3 P001 CK 137 11/07/23 23 4 P001 CK 149 02/05/24 24 1 P001 CK 168 05/06/24 24 2 P001 CK 187 08/12/24 24 3 P001 CK 203	134500 VT001 138000 07054 0 2 272500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,448.24 4,448.24 2,196.53 2,196.53 2,306.89 2,306.88 2,251.71 2,251.71 2,341.63 Per Diem Interest:	4,648.52 4,648.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,193.51 18,193.51 15,996.98 13,800.45 11,493.56 9,186.68 6,934.97 4,683.26 2,341.63 2,341.63
229 5	ARBELAEZ, FABIO A 15 LIBERTY CT PARSIPPANY, NJ 15 LIBERTY CT 01/27/23 23 1 P001 CK 63487 04/24/23 23 2 P001 CK 64374	139400 85279 88000 07054 0 2 227400 CORELOGIC CORELOGIC	0.00	3,816.35 3,816.33 1,885.15 1,885.14	3,983.49 3,983.47 0.00 0.00	0.00 15,599.64 15,599.64 13,714.49 11,829.35

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229	5	ARBELAEZ, FABIO A	Continued			
	07/31/23 23 3 P001 CK 65452			1,977.25	0.00	9,852.10
	10/31/23 23 4 P001 CK 66548			1,977.24	0.00	7,874.86
	01/25/24 24 1 P001 CK 67588			1,931.20	0.00	5,943.66
	04/22/24 24 2 P001 CK 68502			1,931.19	0.00	4,012.47
	07/26/24 24 3 P001 CK 69440			2,006.24	0.00	2,006.23
				Per Diem Interest:	0.00	2,006.23
229	XU/HE, ZHIQIANG/MINZHEN	136500				0.00
6	85 ALLENTOWN RD	00660 140800		4,653.80	4,857.61	
	PARSIPPANY, NJ	07054 0		4,653.79	4,857.59	19,022.79
	85 ALLENTOWN RD	2 277300	0.00			19,022.79
	02/28/23 23 1 P001 CK			2,298.82	19.78	16,723.97
	03/17/23 23 2 P001 CK			2,298.82	0.00	14,425.15
	07/24/23 23 3 P001 CK			2,411.13	0.00	12,014.02
	11/13/23 23 4 P001 CK			2,411.12	0.00	9,602.90
	01/16/24 24 1 P001 CK			2,354.98	0.00	7,247.92
	05/01/24 24 2 P001 CK			2,354.97	0.00	4,892.95
	08/05/24 24 3 P001 CK			2,446.48	0.00	2,446.47
				Per Diem Interest:	0.00	2,446.47
229	RANA, VISHAL A/PAYAL	139200				0.00
7	91 ALLENTOWN RD	00660 159300		5,009.59	5,228.98	
	PARSIPPANY, NJ	07054 0		5,009.58	5,228.96	20,477.11
	91 ALLENTOWN RD	2 298500	0.00			20,477.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,474.57	0.00	18,002.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,474.57	0.00	15,527.97
	08/03/23 23 3 P001 CK	corelogic		2,595.46	0.00	12,932.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,595.45	0.00	10,337.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,535.02	0.00	7,802.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,535.01	0.00	5,267.03
	08/01/24 24 3 P001 CK	CORELOGIC		2,633.52	0.00	2,633.51
				Per Diem Interest:	0.00	2,633.51
229	MANZI, GLORIA A	123000	VT001			0.00
8	84 MARMORA RD	113700		3,847.43	4,021.40	
	PARSIPPANY, NJ	07054 0		3,847.41	4,021.39	15,737.63
	84 MARMORA RD	2 236700	500.00			15,737.63
	02/06/23 23 1 P001 CK 8781			1,899.75	0.00	13,837.88
	05/23/23 23 2 P001 CK 8806			1,899.74	11.73	11,938.14
	08/07/23 23 3 P001 CK 8820			1,995.61	0.00	9,942.53
	11/06/23 23 4 P001 CK 9177			1,995.60	0.00	7,946.93
	02/06/24 24 1 P001 CK 9230			1,947.68	0.00	5,999.25
	05/06/24 24 2 P001 CK 5627			1,947.67	0.00	4,051.58
	08/05/24 24 3 P001 CK 9241			2,025.79	0.00	2,025.79
				Per Diem Interest:	0.00	2,025.79

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229 9	HOGRELLUS, SHARON TRUSTEE 44 MIAMI TRAIL RD ROCKAWAY, NJ 90 MARMORA RD	123000 128300 07866 0 2 251300	0.00	4,217.45 4,217.45	4,402.15 4,402.14	0.00 17,239.19 17,239.19
	01/30/23 23 1 P001 CK 0048958000			2,083.18	0.00	15,156.01
	04/24/23 23 1 P001 CK 65380359			0.10	0.00	15,155.91
	04/24/23 23 2 P001 CK 65380359			2,083.18	0.00	13,072.73
	07/31/23 23 2 P001 CK 82216067			0.10	0.00	13,072.63
	07/31/23 23 3 P001 CK 82216067			2,099.90	0.00	10,972.73
	08/07/23 23 3 P001 CK 5061			85.06	0.00	10,887.67
	10/25/23 23 3 P001 CK 102			0.10	0.00	10,887.57
	10/25/23 23 4 P001 CK 102			2,184.95	0.00	8,702.62
	02/23/24 23 4 P001 CK 104			0.10	0.00	8,702.52
	02/23/24 24 1 P001 CK 104			2,119.76	14.31	6,582.76
	03/04/24 24 1 P001 CK 20696316			14.41	0.08	6,568.35
	03/04/24 24 2 P001 CK 20696316			6.98	0.00	6,561.37
	04/15/24 24 2 P001 CK 105			2,127.19	0.00	4,434.18
	04/15/24 24 3 P001 CK 105			6.98	0.00	4,427.20
	07/25/24 24 3 P001 CS			2,210.11	0.00	2,217.09
	Per Diem Interest:				0.00	2,217.09
229 10	PANDYA, SUBHASH/SWATI 94 MARMORA RD PARSIPPANY, NJ 94 MARMORA RD	123000 00672 127900 07054 0 2 250900	0.00	4,210.74 4,210.73	4,395.15 4,395.13	0.00 17,211.75 17,211.75
	01/26/23 23 1 P001 CK	WELLS FARGO		2,079.97	0.00	15,131.78
	04/28/23 23 2 P001 CK	WELLS FARGO		2,079.96	0.00	13,051.82
	08/04/23 23 3 P001 CK 84020631			2,181.58	0.00	10,870.24
	10/20/23 23 4 P001 CK 97384088			2,130.57	0.00	8,739.67
	11/28/23 23 4 P001 CK 4047257			51.00	0.31	8,688.67
	11/28/23 24 1 P001 CK 4047257			0.03	0.00	8,688.64
	01/05/24 24 1 P001 CK 10358745			2,130.74	0.00	6,557.90
	01/05/24 24 2 P001 CK 10358745			0.03	0.00	6,557.87
	04/04/24 24 2 P001 CK 37369225			2,130.74	0.00	4,427.13
	04/04/24 24 3 P001 CK 37369225			0.03	0.00	4,427.10
	07/26/24 24 3 P001 CK 56269186			2,213.54	0.00	2,213.56
	07/26/24 24 4 P001 CK 56269186			0.03	0.00	2,213.53
	Per Diem Interest:				0.00	2,213.53
229 11	RANA, UMESH/DAXA 98 MARMORA RD PARSIPPANY, NJ 98 MARMORA RD	133300 00660 122400 07054 0 2 255700	0.00	4,291.30 4,291.28	4,479.23 4,479.22	0.00 17,541.03 17,541.03
	02/07/23 23 1 P001 CK			2,119.76	0.00	15,421.27
	05/08/23 23 2 P001 CK			2,119.75	0.00	13,301.52
	08/09/23 23 3 P001 CK			2,223.31	0.00	11,078.21
	11/07/23 23 4 P001 CK			2,223.31	0.00	8,854.90
	02/08/24 24 1 P001 CK			2,171.54	0.00	6,683.36
	05/08/24 24 2 P001 CK			2,171.53	0.00	4,511.83
	08/09/24 24 3 P001 CK			2,255.92	0.00	2,255.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
229	11	RANA, UMESH/DAXA	Continued			
			Per Diem Interest:		0.00	2,255.91
230 1	LIBERATORE, PAUL/LINDA 110 NORTHFIELD RD PARSIPPANY, NJ 110 NORTHFIELD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 111600 07054 0 2 246100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,130.18 4,130.17 2,040.17 2,040.17 2,139.84 2,139.84 2,090.01 2,090.00 2,171.22	4,311.06 4,311.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,882.47 16,882.47 14,842.30 12,802.13 10,662.29 8,522.45 6,432.44 4,342.44 2,171.22 2,171.22
			Per Diem Interest:		0.00	2,171.22
230 2	LEE, YUNG-TING & NIEN-YI 107 MARMORA RD PARSIPPANY, NJ 107 MARMORA RD 01/17/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/12/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/23/24 24 3 P001 CK	124000 112400 07054 0 2 236400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,967.39 3,967.38 1,959.76 1,959.75 2,055.50 2,055.50 2,007.63 2,007.63 2,085.64	4,141.14 4,141.13 0.00 12.39 0.00 0.00 0.00 0.00 0.00	0.00 16,217.04 16,217.04 14,257.28 12,297.53 10,242.03 8,186.53 6,178.90 4,171.27 2,085.63 2,085.63
			Per Diem Interest:		0.00	2,085.63
230 3	JUDICE, ANN-MARIE 101 MARMORA RD PARSIPPANY, NJ 101 MARMORA RD 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/24/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/18/24 24 3 P001 CK	135200 00660 75200 07054 0 2 210400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,531.05 3,531.03 1,744.22 1,744.21 1,829.43 1,829.43 1,786.83 1,786.82 1,856.25	3,685.68 3,685.68 0.00 0.00 0.00 0.00 0.00 9.05 0.00	0.00 14,433.44 14,433.44 12,689.22 10,945.01 9,115.58 7,286.15 5,499.32 3,712.50 1,856.25 1,856.25
			Per Diem Interest:		0.00	1,856.25
230 4	DURNA/TSAKIRIS, EDWARD/SOULA 70 PETERSBURG RD HACKETTSTOWN, NJ 95 MARMORA RD 02/13/23 23 1 P001 CK 02/27/23 23 1 P001 CK 255 05/05/23 23 2 P001 CK 05/05/23 23 3 P001 CK	134500 00154 93200 07840 0 2 227700 payargo	0.00	3,821.39 3,821.37 1,881.31 6.33 1,887.63 0.01	3,988.74 3,988.73 6.33 0.04 0.00 0.00	0.00 15,620.23 15,620.23 13,738.92 13,732.59 11,844.96 11,844.95

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230	4	DURNA/TSAKIRIS, EDWARD/SOULA	Continued			
	08/11/23 23	3 P001 CK 262		1,979.84	0.00	9,865.11
	11/07/23 23	4 P001 CK 268		1,979.85	0.00	7,885.26
	02/05/24 24	1 P001 CK 272		1,933.75	0.00	5,951.51
	05/07/24 24	2 P001 CK 274		1,933.74	0.00	4,017.77
	08/13/24 24	3 P001 CK 275		2,008.89	0.00	2,008.88
				Per Diem Interest:	0.00	2,008.88
230	PATEL, RAKESH K/EVANS	134500				0.00
5	8 CANDICE WAY	174500		5,185.80	5,412.91	
	EAST HANOVER, NJ	07936 0		5,185.79	5,412.90	21,197.40
	89 MARMORA RD	2 309000	0.00			21,197.40
	02/03/23 23	1 P001 CK		2,561.61	0.00	18,635.79
	05/09/23 23	2 P001 CK		2,561.61	0.00	16,074.18
	08/08/23 23	3 P001 CK		2,686.76	0.00	13,387.42
	11/13/23 23	4 P001 CK		2,686.75	0.00	10,700.67
	02/09/24 24	1 P001 CK		2,624.19	0.00	8,076.48
	05/10/24 24	2 P001 CK		2,624.18	0.00	5,452.30
	08/09/24 24	3 P001 CK		2,726.15	0.00	2,726.15
				Per Diem Interest:	0.00	2,726.15
230	PATEL, MANOJKUMAR/SHARMISHTABEN M	123000				0.00
6	85 MARMORA RD	118900		4,059.70	4,237.48	
	PARSIPPANY, NJ	07054 0		4,059.69	4,237.48	16,594.35
	85 MARMORA RD	2 241900	0.00			16,594.35
	02/09/23 23	1 P001 CK		2,005.36	0.00	14,588.99
	05/10/23 23	2 P001 CK		2,005.35	0.00	12,583.64
	08/08/23 23	3 P001 CK		2,103.32	0.00	10,480.32
	11/07/23 23	4 P001 CK		2,103.32	0.00	8,377.00
	02/26/24 24	1 P001 CK		2,054.34	15.26	6,322.66
	05/10/24 24	2 P001 CK		2,054.34	0.00	4,268.32
	08/12/24 24	3 P001 CK		2,134.16	0.00	2,134.16
				Per Diem Interest:	0.00	2,134.16
230	MADIN, MOHAMED M/SAFIA MAMOUND	136800				0.00
7.1	103 ALLENTOWN RD	00660 105700		4,069.77	4,248.00	
	PARSIPPANY, NJ	07054 0		4,069.76	4,247.98	16,635.51
	103 ALLENTOWN RD	2 242500	0.00			16,635.51
	02/07/23 23	1 P001 CK	CORELOGIC	2,010.33	0.00	14,625.18
	05/03/23 23	2 P001 CK	CORELOGIC	2,010.33	0.00	12,614.85
	08/03/23 23	3 P001 CK	corelogic	2,108.54	0.00	10,506.31
	11/08/23 23	4 P001 CK	CORELOGIC	2,108.53	0.00	8,397.78
	02/05/24 24	1 P001 CK	CORELOGIC	2,059.44	0.00	6,338.34
	05/06/24 24	2 P001 CK	CORELOGIC	2,059.43	0.00	4,278.91
	08/01/24 24	3 P001 CK	CORELOGIC	2,139.46	0.00	2,139.45
				Per Diem Interest:	0.00	2,139.45

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230 7.2	MADIN, MOHAMED M/SAFIA MAMOUND 103 ALLENTOWN RD PARSIPPANY, NJ ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	21800 00660 0 07054 0 1 21800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	365.87 365.86 180.73 180.72 189.55 189.55 185.14 185.14 192.33 Per Diem Interest:	381.88 381.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,495.48 1,495.48 1,314.75 1,134.03 944.48 754.93 569.79 384.65 192.32 192.32
230 8	CALABRIA/D'AMBROSA, ANGELA/MARIA 75 BRIDGETON DR PARSIPPANY, NJ 115 ALLENTOWN RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	153000 160100 07054 0 2 313100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,254.61 5,254.60 2,595.60 2,595.60 2,722.41 2,722.40 2,659.01 2,659.00 2,762.33 Per Diem Interest:	5,484.74 5,484.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,478.67 21,478.67 18,883.07 16,287.47 13,565.06 10,842.66 8,183.65 5,524.65 2,762.32 2,762.32
230 9	SHAH, ATULKUMAR B/DINAKSHI A 90 NORTHFIELD RD PARSIPPANY, NJ 90 NORTHFIELD RD 01/25/23 23 1 P001 CK 03/21/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/23/24 24 3 P001 CK	134500 133000 07054 0 2 267500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,489.33 4,489.32 2,217.58 2,217.58 2,325.91 2,325.91 2,271.75 2,271.74 2,360.02 Per Diem Interest:	4,685.93 4,685.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,350.51 18,350.51 16,132.93 13,915.35 11,589.44 9,263.53 6,991.78 4,720.04 2,360.02 2,360.02
230 10	PATEL, RAMANBHAI/GEETA/RAJESH/SONAL 94 NORTHFIELD RD PARSIPPANY, NJ 94 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 00660 192100 07054 0 2 311400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,226.08 5,226.06 2,581.51 2,581.50 2,707.63 2,707.62 2,644.57 2,644.56 2,747.33	5,454.96 5,454.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,362.04 21,362.04 18,780.53 16,199.03 13,491.40 10,783.78 8,139.21 5,494.65 2,747.32

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230	10	PATEL, RAMANBHAI/GEETA/RAJESH/SONAL Continued				
				Per Diem Interest:	0.00	2,747.32
230 11	ANAJWALA/RANA, RAVI H/SAPANA T 98 NORTHFIELD RD PARSIPPANY, NJ 98 NORTHFIELD RD	123000 00660 111000 07054 0 2 234000	0.00	3,927.11 3,927.10	4,099.10 4,099.09	0.00 16,052.40 16,052.40
	02/07/23 23 1 P001 CK	CORELOGIC		1,939.86	0.00	14,112.54
	05/03/23 23 2 P001 CK	CORELOGIC		1,939.86	0.00	12,172.68
	08/03/23 23 3 P001 CK	corelogic		2,034.63	0.00	10,138.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,034.63	0.00	8,103.42
	02/05/24 24 1 P001 CK	CORELOGIC		1,987.25	0.00	6,116.17
	05/06/24 24 2 P001 CK	CORELOGIC		1,987.24	0.00	4,128.93
	08/01/24 24 3 P001 CK	CORELOGIC		2,064.47	0.00	2,064.46
				Per Diem Interest:	0.00	2,064.46
230 12	BOTA, JOHN & ERIKA 104 NORTHFIELD RD PARSIPPANY, NJ 104 NORTHFIELD RD	134500 122300 07054 0 2 256800	0.00	4,309.76 4,309.74	4,498.50 4,498.48	0.00 17,616.48 17,616.48
	02/06/23 23 1 P001 CK			2,128.88	0.00	15,487.60
	05/05/23 23 2 P001 CK 2966			2,128.87	0.00	13,358.73
	08/04/23 23 3 P001 CK			2,232.88	0.00	11,125.85
	11/06/23 23 4 P001 CK			2,232.87	0.00	8,892.98
	02/05/24 24 1 P001 CK			2,180.88	0.00	6,712.10
	05/06/24 24 2 P001 CK			2,180.87	0.00	4,531.23
	08/05/24 24 3 P001 CK			2,265.62	0.00	2,265.61
				Per Diem Interest:	0.00	2,265.61
231 1	CHAUDHRY/KHOKHAR, MINA/AMER I 115 NORTHFIELD RD PARSIPPANY, NJ 115 NORTHFIELD RD	181800 00660 164700 07054 0 2 346500	0.00	5,815.15 5,815.14	6,069.82 6,069.80	0.00 23,769.91 23,769.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,872.49	0.00	20,897.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,872.49	0.00	18,024.93
	08/03/23 23 3 P001 CK	corelogic		3,012.82	0.00	15,012.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,012.81	0.00	11,999.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,942.66	0.00	9,056.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,942.65	0.00	6,113.99
	08/01/24 24 3 P001 CK	CORELOGIC		3,057.00	0.00	3,056.99
				Per Diem Interest:	0.00	3,056.99
231 2	GOLSTEIN, GREGORY J/CINDI C 113 NORTHFIELD RD PARSIPPANY, NJ 113 NORTHFIELD RD	205000 01175 183600 07054 0 2 388600	0.00	6,521.69 6,521.67	6,807.31 6,807.29	0.00 26,657.96 26,657.96
	01/31/23 23 1 P001 CK	payargo		3,221.50	0.00	23,436.46
	05/04/23 23 2 P001 CK 5050			3,221.49	0.00	20,214.97
	08/04/23 23 3 P001 CK 5051			3,378.88	0.00	16,836.09
	10/31/23 23 4 P001 CK 5054			3,378.87	0.00	13,457.22

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231	2	GOLSTEIN, GREGORY J/CINDI C	Continued			
	02/02/24 24 1 P001 CK 5055			3,300.19	0.00	10,157.03
	05/03/24 24 2 P001 CK 5056			3,300.18	0.00	6,856.85
	08/02/24 24 3 P001 CK 5057			3,428.43	0.00	3,428.42
			Per Diem Interest:		0.00	3,428.42
231	PATEL, KIRAN/RESHMA	135200				0.00
3	144 BOUNDBROOK RD	00660 132700		4,496.05	4,692.94	
	PARSIPPANY, NJ	07054 0		4,496.03	4,692.93	18,377.95
	144 BOUNDBROOK RD	2 267900	0.00			18,377.95
	01/20/23 23 1 P001 CK			2,220.90	0.00	16,157.05
	04/20/23 23 2 P001 CK			2,220.89	0.00	13,936.16
	07/21/23 23 3 P001 CK			2,329.39	0.00	11,606.77
	10/23/23 23 4 P001 CK			2,329.39	0.00	9,277.38
	01/12/24 24 1 P001 CK			2,275.15	0.00	7,002.23
	04/12/24 24 2 P001 CK			2,275.14	0.00	4,727.09
	07/17/24 24 3 P001 CK			2,363.55	0.00	2,363.54
			Per Diem Interest:		0.00	2,363.54
231	THAKOR, ANIKET L/ARATI	135200				0.00
4	138 HARRISON RD	00660 124600		4,360.11	4,551.04	
	PARSIPPANY, NJ	07054 0		4,360.09	4,551.04	17,822.28
	138 HARRISON RD	2 259800	0.00			17,822.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,153.75	0.00	15,668.53
	05/03/23 23 2 P001 CK	CORELOGIC		2,153.74	0.00	13,514.79
	08/03/23 23 3 P001 CK	corelogic		2,258.96	0.00	11,255.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,258.96	0.00	8,996.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,206.36	0.00	6,790.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,206.35	0.00	4,584.16
	08/01/24 24 3 P001 CK CORELOGIC			2,292.08	0.00	2,292.08
			Per Diem Interest:		0.00	2,292.08
231	SISCO, RONALD R & JOANNA	133500 VT001				0.00
5	136 HARRISON RD M54	125400		4,220.00	4,410.29	
	PARSIPPANY, NJ	07054 0		4,219.99	4,410.27	17,260.55
	136 HARRISON RD	2 258900	500.00			17,260.55
	02/01/23 23 1 P001 CK			2,083.79	0.00	15,176.76
	05/01/23 23 2 P001 CK			2,083.78	0.00	13,092.98
	07/31/23 23 3 P001 CK			2,188.64	0.00	10,904.34
	07/31/23 23 3 R001 CK	Online bad acct #		2,188.64	0.00	13,092.98
		Original Payment Date: 07/31/23				
	08/08/23 23 3 P001 CK			2,188.64	0.00	10,904.34
	10/31/23 23 4 P001 CK			2,188.63	0.00	8,715.71
	01/16/24 24 1 P001 CK			2,136.21	0.00	6,579.50
	04/30/24 24 2 P001 CK			2,136.21	0.00	4,443.29
	08/05/24 24 3 P001 CK			2,221.65	0.00	2,221.64
			Per Diem Interest:		0.00	2,221.64

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231 6	PADI/ADZAXO, DAVID/EVELYN E.W. 134 HARRISON RD PARSIPPANY, NJ 134 HARRISON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	136300 00597 125500 07054 0 2 261800 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,393.67 4,393.66 2,170.33 2,170.32 2,276.35 2,276.35 2,223.34 2,223.34 2,309.73	4,586.08 4,586.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,959.48 17,959.48 15,789.15 13,618.83 11,342.48 9,066.13 6,842.79 4,619.45 2,309.72 2,309.72
				Per Diem Interest:	0.00	
232 1.01	DESAI, BHAVNA/ETALS 122 HARRISON RD PARSIPPANY, NJ 122 HARRISON RD 12/31/22 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/13/24 24 2 R001 CK 05/13/24 24 2 P001 CK 05/17/24 24 2 P001 CK 07/25/24 24 3 P001 CK	140000 00660 300100 07054 0 2 440100 Online bad acct # Original Payment Date: 05/13/24 payargo payargo payargo payargo payargo Payargo payargo	0.00	7,385.98 7,385.98 3,648.43 3,648.43 3,826.67 3,826.67 3,737.55 3,737.55 3,737.55 3,882.79	7,709.46 7,709.45 0.00 0.00 0.00 0.00 0.00 17.43 17.43 23.23 0.00	0.00 30,190.87 30,190.87 26,542.44 22,894.01 19,067.34 15,240.67 11,503.12 15,240.67 11,503.12 7,765.57 3,882.78 3,882.78
				Per Diem Interest:	0.00	
232 1.02	DESAI, MAHESH/MEENA 120 HARRISON RD PARSIPPANY, NJ 120 HARRISON RD 01/20/23 23 1 P001 CK 04/20/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	140000 299400 07054 0 2 439400 payargo payargo payargo payargo payargo Payargo payargo	0.00	7,374.24 7,374.22 3,642.62 0.01 3,642.62 3,820.59 3,820.58 3,731.61 3,731.60 3,876.61	7,697.20 7,697.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,142.84 30,142.84 26,500.22 26,500.21 22,857.59 19,037.00 15,216.42 11,484.81 7,753.21 3,876.60 3,876.60
				Per Diem Interest:	0.00	
232 2	PATEL, ANADKUMAR V/MANSI A 111 NORTHFIELD RD PARSIPPANY, NJ 111 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	128800 00660 124400 07054 0 2 253200 CORELOGIC CORELOGIC corelogic	0.00	4,249.33 4,249.33 2,099.03 2,099.03 2,201.57	4,435.43 4,435.43 0.00 0.00 0.00	0.00 17,369.52 17,369.52 15,270.49 13,171.46 10,969.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
232	2	PATEL, ANADKUMAR V/MANSI A	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,201.57	0.00	8,768.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,150.30	0.00	6,618.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,150.30	0.00	4,467.72
	08/01/24 24 3 P001 CK	CORELOGIC		2,233.86	0.00	2,233.86
			Per Diem Interest:		0.00	2,233.86
232	POLICASTRO, VINCENT	135900				0.00
3	105 NORTHFIELD RD	00660 117600		4,254.37	4,440.69	
	PARSIPPANY, NJ	07054 0		4,254.37	4,440.68	17,390.11
	105 NORTHFIELD RD	2 253500	0.00			17,390.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,101.52	0.00	15,288.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,101.52	0.00	13,187.07
	08/03/23 23 3 P001 CK	corelogic		2,204.18	0.00	10,982.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,204.18	0.00	8,778.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,152.85	0.00	6,625.86
	05/06/24 24 2 P001 CK	CORELOGIC		2,152.85	0.00	4,473.01
	08/01/24 24 3 P001 CK	CORELOGIC		2,236.51	0.00	2,236.50
			Per Diem Interest:		0.00	2,236.50
232	SHAH, DILIP/NITA	123000				0.00
4	99 NORTHFIELD RD	120300		4,083.19	4,262.01	
	PARSIPPANY, NJ	07054 0		4,083.19	4,262.00	16,690.39
	99 NORTHFIELD RD	2 243300	0.00			16,690.39
	01/06/23 23 1 P001 CK 4174			2,016.96	0.00	14,673.43
	05/01/23 23 2 P001 CK			2,016.96	0.00	12,656.47
	08/03/23 23 3 P001 CK			2,115.50	0.00	10,540.97
	11/01/23 23 4 P001 CK			2,115.49	0.00	8,425.48
	01/29/24 24 1 P001 CK			2,066.23	0.00	6,359.25
	05/01/24 24 2 P001 CK			2,066.23	0.00	4,293.02
	08/01/24 24 3 P001 CK			2,146.51	0.00	2,146.51
			Per Diem Interest:		0.00	2,146.51
232	BHAYANI, DHIRUBHAI P/RANJAN D	134500				0.00
5	95 NORTHFIELD RD	00660 114700		4,182.20	4,365.36	
	PARSIPPANY, NJ	07054 0		4,182.20	4,365.36	17,095.12
	95 NORTHFIELD RD	2 249200	0.00			17,095.12
	01/03/23 23 1 P001 CK			2,065.87	0.00	15,029.25
	03/10/23 23 2 P001 CK			2,065.87	0.00	12,963.38
	07/20/23 23 3 P001 CK			2,166.79	0.00	10,796.59
	09/27/23 23 4 P001 CK			2,166.79	0.00	8,629.80
	12/01/23 24 1 P001 CK			2,116.33	0.00	6,513.47
	04/10/24 24 2 P001 CK			2,116.33	0.00	4,397.14
	07/25/24 24 3 P001 CK			2,198.57	0.00	2,198.57
			Per Diem Interest:		0.00	2,198.57

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232 6	FAHEY, ROBERT/KELLEY 89 NORTHFIELD RD PARSIPPANY, NJ 89 NORTHFIELD RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	134500 141500 07054 0 2 276000	0.00	4,631.97 4,631.97 2,288.04 2,288.04 2,399.82 2,399.82 2,343.93 2,343.93 2,435.01	4,834.83 4,834.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,933.60 18,933.60 16,645.56 14,357.52 11,957.70 9,557.88 7,213.95 4,870.02 2,435.01 2,435.01
				Per Diem Interest:	0.00	2,435.01
232 7	ELVIN, LISA 125 ALLENTOWN RD PARSIPPANY, NJ 125 ALLENTOWN RD 10/13/22 23 1 J065 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 10/13/22 23 2 J065 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133900 160000 07054 0 2 293900 2022 Added Seq 1 CORELOGIC roll credits CORELOGIC 2022 Added Seq 1 roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	3,794.17 3,794.16 1,138.22 1.42 1.42 2,436.44 1,138.22 1.42- 2,435.01 2,555.46 2,555.46 2,495.95 2,495.95 2,592.93	5,148.39 5,148.39 0.00 0.00 0.00 11.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,885.11 17,885.11 19,023.33 19,021.91 19,023.33 16,586.89 17,725.11 17,723.69 15,288.68 12,733.22 10,177.76 7,681.81 5,185.86 2,592.93 2,592.93
				Per Diem Interest:	0.00	2,592.93
232 7.1	DE LEON, RAINIER BAY Z/CHERYLL S 77 NORTHFIELD RD PARSIPPANY, NJ 77 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 134900 07054 0 2 269400 CORELOGIC CORELOGIC CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	4,521.21 4,521.20 2,233.33 2,233.32 2,342.44 130.21 2,472.64 39.07 2,326.95 39.06 2,326.94 2,417.37	4,759.81 4,759.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,562.01 18,562.01 16,328.68 14,095.36 11,752.92 11,883.13 9,410.49 9,449.56 7,122.61 7,161.67 4,834.73 2,417.36 2,417.36
				Per Diem Interest:	0.00	2,417.36

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232 7.2	LABKOVSKY, SAM/IRINA 83 NORTHFIELD RD PARSIPPANY, NJ 83 NORTHFIELD RD 02/02/23 23 1 P001 CK 1012 05/02/23 23 2 P001 CK 1018 08/09/23 23 3 P001 CK 1034 11/06/23 23 4 P001 CK 1043 02/09/24 24 1 P001 CK 1050 05/03/24 24 2 P001 CK 1053 08/01/24 24 3 P001 CK 1054	134500 136600 07054 0 2 271100	0.00	4,549.74 4,549.74 2,247.42 2,247.42 2,357.22 2,357.21 2,302.32 2,302.32 2,391.78	4,749.00 4,748.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,597.47 18,597.47 16,350.05 14,102.63 11,745.41 9,388.20 7,085.88 4,783.56 2,391.78
				Per Diem Interest:	0.00	2,391.78
232 8	COLLINS, N/ETALS-L/R VISOSKAS, J J 135 ALLENTOWN RD PARSIPPANY, NJ 135 ALLENTOWN RD 02/06/23 23 1 P001 CK 2071 04/27/23 23 2 P001 CK 2113 08/04/23 23 3 P001 CK 2165 10/06/23 23 4 P001 CK 2200 11/06/23 24 1 P001 CK 2218 01/16/24 24 2 P001 CK 2246 03/26/24 24 3 J051 08/01/24 24 3 P001 CK	138300 VT001 98100 07054 0 2 236400	500.00	3,842.39 3,842.38 1,897.26 1,897.25 1,993.00 1,993.00 1,945.13 1,945.13 250.00- 1,773.14	4,016.14 4,016.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,717.04 15,717.04 13,819.78 11,922.53 9,929.53 7,936.53 5,991.40 4,046.27 3,796.27 2,023.13
				Per Diem Interest:	0.00	2,023.13
232 9	POMPILIO, LILLIAN 94 HARRISON RD PARSIPPANY, NJ 94 HARRISON RD 01/20/23 23 1 P001 CK 4569 04/26/23 23 2 P001 CK 4599 08/09/23 23 3 P001 CK 4631 10/25/23 23 4 P001 CK 4652 01/25/24 24 1 P001 CK 4675 04/26/24 24 2 P001 CK 4701 07/31/24 24 3 P001 CK 4731	134500 115500 07054 0 2 250000	0.00	4,195.63 4,195.62 2,072.50 2,072.50 2,173.75 2,173.75 2,123.13 2,123.12 2,205.63	4,379.38 4,379.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,150.00 17,150.00 15,077.50 13,005.00 10,831.25 8,657.50 6,534.37 4,411.25 2,205.62
				Per Diem Interest:	0.00	2,205.62
232 10	GONZALEZ/RAMOS, ERICK/MARIA 100 HARRISON RD PARSIPPANY, NJ 100 HARRISON RD 02/06/23 23 1 P001 CK 02/07/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/18/24 24 2 P001 CK	134500 00672 61300 07054 0 2 195800 CORELOGIC	0.00	3,286.03 3,286.01 1,623.19 1,623.19 1,702.48 1,702.48 1,662.84 1,662.83	3,429.92 3,429.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,431.88 13,431.88 11,808.69 10,185.50 8,483.02 6,780.54 5,117.70 3,454.87

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232	10 07/25/24 24 3 P001 CK	GONZALEZ/RAMOS, ERICK/MARIA	Continued	1,727.44 Per Diem Interest:	0.00 0.00	1,727.43 1,727.43
232 11	WINZ, PATRICIA A/WALTER M 106 HARRISON RD PARSIPPANY, NJ 106 HARRISON RD 01/24/23 23 1 P001 CK 133 04/27/23 23 2 P001 CK 189 07/31/23 23 3 P001 CK 253 10/27/23 23 4 P001 CK 308 01/24/24 24 1 P001 CK 375 04/15/24 24 2 P001 CK 435 07/31/24 24 3 P001 CK 498	134500 VT001 123000 07054 0 2 257500	500.00	4,196.50 4,196.50 2,072.18 2,072.18 2,176.46 2,176.46 2,124.32 2,124.32 2,209.30 Per Diem Interest:	4,385.76 4,385.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,164.51 17,164.51 15,092.33 13,020.15 10,843.69 8,667.23 6,542.91 4,418.59 2,209.29 2,209.29
232 12	MALLON, GAIL I 5611 SOUTH BLACKMOOR DR MURRELLS INLET, SC 112 HARRISON RD 03/24/23 23 1 P001 CK 07/24/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/01/24 24 2 P001 CK	134500 57100 29576 0 2 191600	0.00	3,215.54 3,215.52 1,588.37 1,588.36 1,665.96 1,665.96 1,627.17 1,627.16 Per Diem Interest:	3,356.35 3,356.35 20.01 31.34 0.00 0.00 7.54 0.00 0.00	0.00 13,143.76 13,143.76 11,555.39 9,967.03 8,301.07 6,635.11 5,007.94 3,380.78 3,380.78
233 1	BONGIOVANNI, JOSEPH & DEBRA 22 GRANTWOOD RD PARSIPPANY, NJ 22 GRANTWOOD RD 02/02/23 23 1 P001 CK 5687 05/04/23 23 2 P001 CK 5719 08/07/23 23 3 P001 CK 5753 11/06/23 23 4 P001 CK 5793 02/05/24 24 1 P001 CK 5831 05/03/24 24 2 P001 CK 5864	144900 122400 07054 0 2 267300	0.00	4,485.97 4,485.97 2,215.92 2,215.92 2,324.18 2,324.17 2,270.05 2,270.05 Per Diem Interest:	4,682.43 4,682.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,336.79 18,336.79 16,120.87 13,904.95 11,580.77 9,256.60 6,986.55 4,716.50 4,716.50
233 2	PATEL, RAMABEN/KAREN/JIGNESH/NILESHA 2 ORSTON CT PARSIPPANY, NJ 2 ORSTON CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	123000 00660 105200 07054 0 2 228200	0.00	3,829.77 3,829.77 1,891.78 1,891.78 1,984.20 1,984.19 1,937.99	3,997.50 3,997.48 0.00 0.00 0.00 0.00 0.00	0.00 15,654.52 15,654.52 13,762.74 11,870.96 9,886.76 7,902.57 5,964.58

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233	2	PATEL, RAMABEN/KAREN/JIGNESH/NILESHA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,937.99	0.00	4,026.59
	08/01/24 24 3 P001 CK	CORELOGIC		2,013.30	0.00	2,013.29
				Per Diem Interest:	0.00	2,013.29
233	3	WASHELESKI, IRWIN T/SUSAN M				0.00
	8 ORSTON CT	134500				
	PARSIPPANY, NJ	103000		3,985.85	4,160.41	
	8 ORSTON CT	07054 0		3,985.85	4,160.40	16,292.51
	02/08/23 23 1 P001 CK 760	2 237500	0.00	1,968.88	0.00	16,292.51
	05/10/23 23 2 P001 CK 768			1,968.88	0.00	14,323.63
	08/04/23 23 3 P001 CK 777			2,065.06	0.00	12,354.75
	11/09/23 23 4 P001 CK 785			2,065.06	0.00	10,289.69
	02/09/24 24 1 P001 CK 794			2,016.97	0.00	8,224.63
	05/09/24 24 2 P001 CK 802			2,016.97	0.00	6,207.66
	08/06/24 24 3 P001 CK 146			2,095.35	0.00	4,190.69
				Per Diem Interest:	0.00	2,095.34
233	4	BARTHA, CHARLES & EVA				0.00
	95 HARRISON RD	142300				
	PARSIPPANY, NJ	118700		4,380.24	4,572.07	
	95 HARRISON RD	07054 0		4,380.23	4,572.06	17,904.60
	02/27/23 23 1 P001 CS	2 261000	0.00	2,163.69	17.30	17,904.60
	05/03/23 23 2 P001 CK 7511			2,163.69	0.00	15,740.91
	07/28/23 23 3 P001 CK 7546			2,269.40	0.00	13,577.22
	11/13/23 23 4 P001 CK 6201			2,269.39	0.00	11,307.82
	01/31/24 24 1 P001 CK 7594			2,216.55	0.00	9,038.43
	05/01/24 24 2 P001 CK 7638			2,216.54	0.00	6,821.88
	07/30/24 24 3 P001 CK 7684			2,302.67	0.00	4,605.34
				Per Diem Interest:	0.00	2,302.67
233	5	DESAI, GIRISH/BHARTI				0.00
	85 HARRISON RD	137700				
	PARSIPPANY, NJ	05987 123800		4,388.63	4,580.83	
	85 HARRISON RD	07054 0		4,388.63	4,580.82	17,938.91
	11/14/22 23 1 P001 CK	2 261500	0.00	2,167.84	0.00	17,938.91
	04/25/23 23 2 P001 CK			2,167.84	0.00	15,771.07
	07/25/23 23 3 P001 CK			2,273.74	0.00	13,603.23
	11/13/23 23 4 P001 CK			2,273.74	0.00	11,329.49
	01/16/24 24 1 P001 CK			2,220.79	0.00	9,055.75
	04/26/24 24 2 P001 CK			2,220.79	0.00	6,834.96
	07/23/24 24 3 P001 CK			2,307.09	0.00	4,614.17
				Per Diem Interest:	0.00	2,307.08
233	6	MAJMUDAR, JATIN/KALPANA/BHINAV				0.00
	151 ALLENTOWN RD	130500				
	PARSIPPANY, NJ	07054 95300		3,789.50	3,955.45	
	151 ALLENTOWN RD	2 225800	0.00	3,789.49	3,955.44	15,489.88
	02/02/23 23 1 P001 CK 495			1,871.89	0.00	15,489.88
	05/03/23 23 2 P001 CK 509			1,871.88	0.00	13,617.99
						11,746.11

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233	6	MAJMUDAR, JATIN/KALPANA/BHINAV	Continued			
	08/07/23 23	3 P001 CK 523		1,963.33	0.00	9,782.78
	11/13/23 23	4 P001 CK		1,963.33	0.00	7,819.45
	02/08/24 24	1 P001 CK 562		1,917.61	0.00	5,901.84
	05/08/24 24	2 P001 CK 579		1,917.61	0.00	3,984.23
	08/08/24 24	3 P001 CK 597		1,992.12	0.00	1,992.11
			Per Diem Interest:		0.00	1,992.11
233	7	SEMPIER, WILLIAM C/DAWN	130500			0.00
	157 ALLENTOWN RD		114400	4,110.05	4,290.04	
	PARSIPPANY, NJ	07054	0	4,110.03	4,290.03	16,800.15
	157 ALLENTOWN RD	2	244900	0.00		16,800.15
	01/27/23 23	1 P001 CK		2,030.23	0.00	14,769.92
	04/28/23 23	2 P001 CK		2,030.22	0.00	12,739.70
	08/21/23 23	3 P001 CK		2,129.41	0.00	10,610.29
	10/30/23 23	4 P001 CK		2,129.40	0.00	8,480.89
	01/26/24 24	1 P001 CK		2,079.82	0.00	6,401.07
	04/29/24 24	2 P001 CK		2,079.81	0.00	4,321.26
	07/30/24 24	3 P001 CK		2,160.63	0.00	2,160.63
			Per Diem Interest:		0.00	2,160.63
233	8	DAMIANO, MICHELLE	130500			0.00
	165 ALLENTOWN RD	00660	62700	3,242.38	3,384.38	
	PARSIPPANY, NJ	07054	0	3,242.38	3,384.38	13,253.52
	165 ALLENTOWN RD	2	193200	0.00		13,253.52
	02/07/23 23	1 P001 CK	CORELOGIC	1,601.63	0.00	11,651.89
	05/03/23 23	2 P001 CK	CORELOGIC	1,601.63	0.00	10,050.26
	08/03/23 23	3 P001 CK	corelogic	1,679.87	0.00	8,370.39
	11/08/23 23	4 P001 CK	CORELOGIC	1,679.87	0.00	6,690.52
	02/05/24 24	1 P001 CK	CORELOGIC	1,640.75	0.00	5,049.77
	05/06/24 24	2 P001 CK	CORELOGIC	1,640.75	0.00	3,409.02
	08/01/24 24	3 P001 CK	CORELOGIC	1,704.51	0.00	1,704.51
			Per Diem Interest:		0.00	1,704.51
233	8.1	PATEL, AMIT/VARSHA	136800			0.00
	167 ALLENTOWN RD		138000	4,611.84	4,813.81	
	PARSIPPANY, NJ	07054	0	4,611.83	4,813.80	18,851.28
	167 ALLENTOWN RD	2	274800	0.00		18,851.28
	01/30/23 23	1 P001 CK		2,278.10	0.00	16,573.18
	05/01/23 23	2 P001 CK		2,278.09	0.00	14,295.09
	07/25/23 23	3 P001 CK		2,389.39	0.00	11,905.70
	10/30/23 23	4 P001 CK		2,389.38	0.00	9,516.32
	01/24/24 24	1 P001 CK		2,333.74	0.00	7,182.58
	04/23/24 24	2 P001 CK		2,333.74	0.00	4,848.84
	07/22/24 24	3 P001 CK		2,424.42	0.00	2,424.42
			Per Diem Interest:		0.00	2,424.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 1	VERILE, MARK/STEPHANIE 125 HARRISON RD PARSIPPANY, NJ 125 HARRISON RD 01/23/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	132800 110700 07054 0 2 243500	0.00	4,086.55 4,086.54 2,018.62 2,018.62 2,117.23 2,117.23 2,067.93 2,067.92 2,148.28	4,265.51 4,265.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,704.11 16,704.11 14,685.49 12,666.87 10,549.64 8,432.41 6,364.48 4,296.56 2,148.28 2,148.28
				Per Diem Interest:	0.00	2,148.28
234 2	MORALES, RONALD L 121 HARRISON RD PARSIPPANY, NJ 121 HARRISON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138300 80600 07054 0 2 218900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,673.70 3,673.69 1,814.69 1,814.68 1,903.34 1,903.33 1,859.01 1,859.01 1,931.25	3,834.59 3,834.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,016.55 15,016.55 13,201.86 11,387.18 9,483.84 7,580.51 5,721.50 3,862.49 1,931.24 1,931.24
				Per Diem Interest:	0.00	1,931.24
234 3	MURRAY, DAVID PO BOX 202 HOPE, NJ 109 HARRISON RD 02/16/23 23 1 P001 CK 711 05/05/23 23 2 P001 CK 7111 08/09/23 23 3 P001 CK 7114 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 7116 05/07/24 24 2 P001 CK 7117 08/12/24 24 3 P001 CK 7120	130000 235600 07844 0 2 365600	0.00	6,135.69 6,135.68 3,030.83 3,030.82 3,178.89 3,178.89 3,104.86 3,104.86 3,225.51	6,404.40 6,404.39 16.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,080.16 25,080.16 22,049.33 19,018.51 15,839.62 12,660.73 9,555.87 6,451.01 3,225.50 3,225.50
				Per Diem Interest:	0.00	3,225.50
234 4	PATEL, SUKEN V/PRIYANKA S 107 HARRISON RD PARSIPPANY, NJ 107 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128300 130600 07054 0 2 258900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,345.00 4,344.99 2,146.29 2,146.28 2,251.14 2,251.13 2,198.71 2,198.71 2,284.15	4,535.29 4,535.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,760.55 17,760.55 15,614.26 13,467.98 11,216.84 8,965.71 6,767.00 4,568.29 2,284.14

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234	4	PATEL, SUKEN V/PRIYANKA S	Continued			
			Per Diem Interest:		0.00	2,284.14
234	5	BITRAGO/CACERES, DIEGO/LASTENIA	130500			0.00
		11 ORSTON CT	00660 127400	4,328.22	4,517.76	
		PARSIPPANY, NJ	07054 0	4,328.21	4,517.76	17,691.95
		11 ORSTON CT	2 257900	0.00		17,691.95
	01/26/23	23 1 P001 CK	WELLS FARGO	2,138.00	0.00	15,553.95
	04/28/23	23 2 P001 CK	WELLS FARGO	2,137.99	0.00	13,415.96
	07/26/23	23 3 P001 CK	WELLS FARGO	2,242.44	0.00	11,173.52
	11/01/23	23 4 P001 CK	WELLS FARGO	2,242.44	0.00	8,931.08
	02/06/24	24 1 P001 CK	WELLS FARGO	2,190.22	0.00	6,740.86
	05/06/24	24 2 P001 CK	CORELOGIC	2,190.22	0.00	4,550.64
	08/01/24	24 3 P001 CK	CORELOGIC	2,275.32	0.00	2,275.32
			Per Diem Interest:		0.00	2,275.32
234	6	SHAH, DHARMESH/DHARMABEN	144000			0.00
		50 GRANTWOOD RD	00660 135300	4,687.36	4,892.64	
		PARSIPPANY, NJ	07054 0	4,687.36	4,892.63	19,159.99
		50 GRANTWOOD RD	2 279300	0.00		19,159.99
	02/07/23	23 1 P001 CK	CORELOGIC	2,315.40	0.00	16,844.59
	05/03/23	23 2 P001 CK	CORELOGIC	2,315.40	0.00	14,529.19
	08/03/23	23 3 P001 CK	corelogic	2,428.52	0.00	12,100.67
	11/08/23	23 4 P001 CK	CORELOGIC	2,428.51	0.00	9,672.16
	02/05/24	24 1 P001 CK	CORELOGIC	2,371.96	0.00	7,300.20
	05/06/24	24 2 P001 CK	CORELOGIC	2,371.96	0.00	4,928.24
	08/01/24	24 3 P001 CK	CORELOGIC	2,464.12	0.00	2,464.12
			Per Diem Interest:		0.00	2,464.12
235	1	HESSE, ANN MARIE	143200			0.00
		49 AUBURN RD	183000	5,474.46	5,714.21	
		PARSIPPANY, NJ	07054 0	5,474.45	5,714.20	22,377.32
		49 AUBURN RD	2 326200	0.00		22,377.32
	03/06/23	23 1 P001 CK		2,704.20	32.74	19,673.12
	05/04/23	23 2 P001 CK		2,704.20	0.00	16,968.92
	08/07/23	23 3 P001 CK		2,836.31	0.00	14,132.61
	10/30/23	23 4 P001 CK		2,836.30	0.00	11,296.31
	01/26/24	24 1 P001 CK		2,770.26	0.00	8,526.05
	05/01/24	24 2 P001 CK		2,770.25	0.00	5,755.80
			Per Diem Interest:		0.00	5,755.80
235	2	HESSE, JOHN/EVANGELINE	141900 VT001			0.00
		45 AUBURN RD	158600	4,918.15	5,139.01	
		PARSIPPANY, NJ	07054 0	4,918.15	5,139.00	20,114.31
		47 AUBURN RD	2 300500	500.00		20,114.31
	02/06/23	23 1 P001 CK	39084130	2,428.65	0.00	17,685.66
	05/01/23	23 2 P001 CK		2,428.65	0.00	15,257.01
	08/01/23	23 3 P001 CK		2,550.35	0.00	12,706.66
	10/30/23	23 4 P001 CK		2,550.34	0.00	10,156.32
	02/02/24	24 1 P001 CK		2,489.50	0.00	7,666.82

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235	2 05/09/24 24 2 P001 CK	HESSE, JOHN/EVANGELINE	Continued	2,489.50	0.00	5,177.32
				Per Diem Interest:	0.00	5,177.32
235 3	PATEL, BHAVESH R/HEMANGINI B 35 AUBURN RD PARSIPPANY, NJ 35 AUBURN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139700 00660 152400 07054 0 2 292100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,902.17 4,902.17 2,421.51 2,421.51 2,539.81 2,539.81 2,480.66 2,480.66 2,577.06	5,116.87 5,116.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,038.07 20,038.07 17,616.56 15,195.05 12,655.24 10,115.43 7,634.77 5,154.11 2,577.05
				Per Diem Interest:	0.00	2,577.05
235 4	MATHIAS/GOVEAS, ELTON/ROVEENA 29 AUBURN RD PARSIPPANY, NJ 29 AUBURN RD 12/02/22 23 1 P001 CK 04/18/23 23 2 P001 CK 08/02/23 23 3 P001 CK 09/19/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	138800 311900 07054 0 2 450700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,563.88 7,563.87 3,736.31 3,736.30 3,918.84 3,918.83 3,827.57 3,827.57 3,976.31	7,895.15 7,895.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,918.03 30,918.03 27,181.72 23,445.42 19,526.58 15,607.75 11,780.18 7,952.61 3,976.30
				Per Diem Interest:	0.00	3,976.30
235 5	HENRY, RICHARD JR & ANDREA 21 AUBURN RD PARSIPPANY, NJ 21 AUBURN RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 08/07/23 23 3 P001 CK 05/16/24 23 3 J053 05/16/24 23 3 J054 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 05/16/24 24 3 J053 07/26/24 24 3 P001 CK	134500 00660 131800 07054 0 2 266300 50513674 68117014 84345501 84568390 correction 668733 15937289 41468173 vet allowed 56389107	0.00	4,469.19 4,469.18 2,207.63 2,207.63 2,200.00 115.48 250.00- 250.00 2,315.48 2,261.56 2,261.55 250.00- 2,099.43	4,664.91 4,664.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,268.19 18,268.19 16,060.56 13,852.93 11,652.93 11,537.45 11,287.45 11,537.45 9,221.97 6,960.41 4,698.86 4,448.86 2,349.43
				Per Diem Interest:	0.00	2,349.43

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235 6	HEY, RICHARD K & LORRAINE 15 AUBURN RD PARSIPPANY, NJ 15 AUBURN RD 01/10/23 23 1 P001 CK 9803 04/14/23 23 2 P001 CK 9819 07/28/23 23 3 P001 CK 9844 10/10/23 23 4 P001 CK 9862 01/16/24 24 1 P001 CK 9885 04/16/24 24 2 P001 CK 9906 07/25/24 24 3 P001 CK 9930	134500 137400 07054 0 2 271900	0.00	4,563.18 4,563.16 2,254.06 2,254.05 2,364.17 2,364.17 2,309.12 2,309.11 2,398.84	4,763.01 4,763.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,652.35 18,652.35 16,398.29 14,144.24 11,780.07 9,415.90 7,106.78 4,797.67 2,398.83 2,398.83
				Per Diem Interest:	0.00	2,398.83
235 7	HASSMAN, HOWARD B 9 AUBURN RD PARSIPPANY, NJ 9 AUBURN RD 01/30/23 23 1 P001 CK 414 04/26/23 23 2 P001 CK 104 08/22/23 23 3 P001 CK 102 11/14/23 23 4 P001 CK 190 11/29/23 23 4 P001 CK 210 11/29/23 24 1 P001 CK 210 01/29/24 24 1 P001 CK 265 01/29/24 24 2 P001 CK 265 04/24/24 24 2 P001 CK 1221 04/24/24 24 3 P001 CK 1221 07/29/24 24 3 P001 CK 1268	134500 128500 07054 0 2 263000	0.00	4,413.80 4,413.80 2,180.27 2,180.27 2,286.79 2,277.34 9.44 0.01 2,233.52 0.01 2,233.52 0.01 2,320.31	4,607.11 4,607.09 0.00 0.00 0.00 9.44 0.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,041.80 18,041.80 15,861.53 13,681.26 11,394.47 9,117.13 9,107.69 9,107.68 6,874.16 6,874.15 4,640.63 4,640.62 2,320.31 2,320.31
				Per Diem Interest:	0.00	2,320.31
235 8	DESAI, HIMANSHU/ASHUTOSH H 93 ORSTON RD PARSIPPANY, NJ 93 ORSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 11/08/23 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 116300 07054 0 2 260300	0.00	4,368.49 4,368.49 2,157.89 2,157.89 2,263.31 2,263.31 2,263.31 2,210.60 2,296.50	4,559.81 4,559.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,856.59 17,856.59 15,698.70 13,540.81 11,277.50 9,014.19 6,750.88 4,540.28 2,243.78 2,243.78
				Per Diem Interest:	0.00	2,243.78
235 9	CANTRELLA, GERARD M & DIANA M 37 GRANTWOOD RD PARSIPPANY, NJ 37 GRANTWOOD RD 01/10/23 23 1 P001 CK 720 05/05/23 23 2 P001 CK 729 08/29/23 23 3 P001 CK 743	144000 136500 07054 0 2 280500	0.00	4,707.50 4,707.50 2,325.35 2,325.35 2,438.95	4,913.66 4,913.65 0.00 0.00 0.00	0.00 19,242.31 19,242.31 16,916.96 14,591.61 12,152.66

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235	9	CANTRELLA, GERARD M & DIANA M	Continued			
	11/13/23 23	4 P001 CK 754		2,438.94	0.00	9,713.72
	01/03/24 24	1 P001 CK 763		2,382.15	0.00	7,331.57
	05/07/24 24	2 P001 CK 778		2,382.15	0.00	4,949.42
	08/08/24 24	3 P001 CK 790		2,474.71	0.00	2,474.71
			Per Diem Interest:		0.00	2,474.71
235	YOHANNAN/GEORGE, GEORGE/KUNJUKUNJAM	134500				0.00
10	45 GRANTWOOD RD	128900		4,420.52	4,614.12	
	PARSIPPANY, NJ	07054 0		4,420.50	4,614.10	18,069.24
	45 GRANTWOOD RD	2 263400	0.00			18,069.24
	02/03/23 23	1 P001 CK		2,183.59	0.00	15,885.65
	05/22/23 23	2 P001 CK		2,183.58	14.18	13,702.07
	08/10/23 23	3 P001 CK		2,290.27	0.00	11,411.80
	10/31/23 23	4 P001 CK		2,290.26	0.00	9,121.54
	02/08/24 24	1 P001 CK		2,236.93	0.00	6,884.61
	05/03/24 24	2 P001 CK		2,236.92	0.00	4,647.69
	08/05/24 24	3 P001 CK		2,323.85	0.00	2,323.84
			Per Diem Interest:		0.00	2,323.84
235	CONTRERAS, ROLANDO M/MARIA C	134500				0.00
11	51 GRANTWOOD RD	00660 132500		4,480.93	4,677.18	
	PARSIPPANY, NJ	07054 0		4,480.93	4,677.16	18,316.20
	51 GRANTWOOD RD	2 267000	0.00			18,316.20
	02/07/23 23	1 P001 CK CORELOGIC		2,213.43	0.00	16,102.77
	05/03/23 23	2 P001 CK CORELOGIC		2,213.43	0.00	13,889.34
	08/03/23 23	3 P001 CK corelogic		2,321.57	0.00	11,567.77
	11/08/23 23	4 P001 CK CORELOGIC		2,321.56	0.00	9,246.21
	02/05/24 24	1 P001 CK CORELOGIC		2,267.50	0.00	6,978.71
	05/06/24 24	2 P001 CK CORELOGIC		2,267.50	0.00	4,711.21
	08/01/24 24	3 P001 CK CORELOGIC		2,355.61	0.00	2,355.60
			Per Diem Interest:		0.00	2,355.60
235	PATEL, DIGANT R/PARUL D	134500				0.00
12	57 GRANTWOOD RD	00660 124100		4,339.96	4,530.03	
	PARSIPPANY, NJ	07054 0		4,339.95	4,530.02	17,739.96
	57 GRANTWOOD RD	2 258600	0.00			17,739.96
	01/26/23 23	1 P001 CK WELLS FARGO		2,143.80	0.00	15,596.16
	04/28/23 23	2 P001 CK WELLS FARGO		2,143.79	0.00	13,452.37
	07/26/23 23	3 P001 CK WELLS FARGO		2,248.53	0.00	11,203.84
	11/01/23 23	4 P001 CK WELLS FARGO		2,248.52	0.00	8,955.32
	02/06/24 24	1 P001 CK WELLS FARGO		2,196.16	0.00	6,759.16
	05/06/24 24	2 P001 CK CORELOGIC		2,196.16	0.00	4,563.00
	08/01/24 24	3 P001 CK CORELOGIC		2,281.50	0.00	2,281.50
			Per Diem Interest:		0.00	2,281.50

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235 13	TYLICKI, ANDREA/JILL/MATTHEW 63 GRANTWOOD RD PARSIPPANY, NJ 63 GRANTWOOD RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	132500 00660 122200 07054 0 2 254700	0.00	4,274.51 4,274.50 2,111.47 2,111.46 2,214.62 2,214.61 2,163.04 2,163.04 2,247.10	4,461.72 4,461.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,472.43 17,472.43 15,360.96 13,249.50 11,034.88 8,820.27 6,657.23 4,494.19 2,247.09 2,247.09
				Per Diem Interest:	0.00	2,247.09
235 14	NG/WONG, KA-PIK/CHOI-WAN 70 GRANTWOOD RD PARSIPPANY, NJ 70 GRANTWOOD RD 01/24/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	139500 126400 07054 0 2 265900	0.00	4,462.48 4,462.47 2,204.32 2,204.31 2,312.00 2,312.00 2,258.16 2,258.16 2,345.90	4,657.90 4,657.90 0.00 0.00 0.00 0.00 13.53 0.00 0.00	0.00 18,240.75 18,240.75 16,036.43 13,832.12 11,520.12 9,208.12 6,949.96 4,691.80 2,345.90 2,345.90
				Per Diem Interest:	0.00	2,345.90
235 15	JIMENEZ, GIOVANNA COSTA 72 GRANTWOOD RD PARSIPPANY, NJ 72 GRANTWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148000 00660 147000 07054 0 2 295000	0.00	4,950.84 4,950.84 2,445.55 2,445.55 2,565.03 2,565.02 2,505.29 2,505.29 2,602.64	5,167.67 5,167.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,237.00 20,237.00 17,791.45 15,345.90 12,780.87 10,215.85 7,710.56 5,205.27 2,602.63 2,602.63
				Per Diem Interest:	0.00	2,602.63
235 16	MANSURIA, KETAN/KALPANA 131 HARRISON RD PARSIPPANY, NJ 131 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147000 00660 130600 07054 0 2 277600	0.00	4,658.83 4,658.82 2,301.31 2,301.30 2,413.73 2,413.73 2,357.52 2,357.52 2,449.13	4,862.86 4,862.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,043.36 19,043.36 16,742.05 14,440.75 12,027.02 9,613.29 7,255.77 4,898.25 2,449.12

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235	16	MANSURIA, KETAN/KALPANA	Continued			
			Per Diem Interest:		0.00	2,449.12
235	17	SHAH, B H & S B 138 BOUNDBROOK RD PARSIPPANY, NJ 138 BOUNDBROOK RD 01/27/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK	138200 131200 07054 0 2 269400 payargo payargo payargo payargo payargo	4,521.21 4,521.20 2,233.33 2,233.32 2,342.44 2,342.43 2,287.88 2,287.88	4,719.22 4,719.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,480.84 18,480.84 16,247.51 14,014.19 11,671.75 9,329.32 7,041.44 4,753.56
			Per Diem Interest:		0.00	4,753.56
235	18	CHEN/LIN, PO-CHUAN/YA-CHEN 133 HARRISON RD PARSIPPANY, NJ 133 HARRISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137000 00660 139800 07054 0 2 276800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,645.41 4,645.39 2,294.68 2,294.67 2,406.78 2,406.77 2,350.73 2,350.72 2,442.07	4,848.85 4,848.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,988.48 18,988.48 16,693.80 14,399.13 11,992.35 9,585.58 7,234.85 4,884.13 2,442.06
			Per Diem Interest:		0.00	2,442.06
236	1	PATEL, HETAL/VINAY B 110 EVERETT RD PARSIPPANY, NJ 110 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140900 00660 153400 07054 0 2 294300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,939.10 4,939.09 2,439.75 2,439.75 2,558.94 2,558.94 2,499.35 2,499.34 2,596.46	5,155.40 5,155.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,188.99 20,188.99 17,749.24 15,309.49 12,750.55 10,191.61 7,692.26 5,192.92 2,596.46
			Per Diem Interest:		0.00	2,596.46
236	1.1	PAHWA/CHHIBBER, VANEET/SHIVANI 100 EVERETT RD PARSIPPANY, NJ 100 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	123300 00660 258500 07054 0 2 381800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	6,407.57 6,407.56 3,165.13 3,165.12 3,319.75 3,319.75 3,242.44	6,688.18 6,688.17 0.00 0.00 0.00 0.00 0.00	0.00 26,191.48 26,191.48 23,026.35 19,861.23 16,541.48 13,221.73 9,979.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	1.1	PAHWA/CHHIBBER, VANEET/SHIVANI	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,242.44	0.00	6,736.85
	08/01/24 24 3 P001 CK	CORELOGIC		3,368.43	0.00	3,368.42
			Per Diem Interest:		0.00	3,368.42
236	1.2	ARSHAD/KANWAL, MOHAMMAD/NOSHEEN				0.00
	96 EVERETT RD	00660 129300		4,435.62	4,629.88	
	PARSIPPANY, NJ	07054 0		4,435.62	4,629.87	18,130.99
	96 EVERETT RD	2 264300	0.00			18,130.99
	02/07/23 23 1 P001 CK	CORELOGIC		2,191.05	0.00	15,939.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,191.05	0.00	13,748.89
	08/03/23 23 3 P001 CK	corelogic		2,298.09	0.00	11,450.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,298.09	0.00	9,152.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,244.57	0.00	6,908.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,244.57	0.00	4,663.57
	08/01/24 24 3 P001 CK	CORELOGIC		2,331.79	0.00	2,331.78
			Per Diem Interest:		0.00	2,331.78
236	2	STOKES, JR, ELMER & PATRICIA A				0.00
	96 ORSTON RD	91100		3,912.01	4,083.34	
	PARSIPPANY, NJ	07054 0		3,912.00	4,083.32	15,990.67
	96 ORSTON RD	2 233100	0.00			15,990.67
	02/02/23 23 1 P001 CK			1,932.40	0.00	14,058.27
	05/01/23 23 2 P001 CK			1,932.40	0.00	12,125.87
	08/31/23 23 3 P001 CK			2,026.81	0.00	10,099.06
	11/02/23 23 4 P001 CK			2,026.80	0.00	8,072.26
	02/01/24 24 1 P001 CK			1,979.61	0.00	6,092.65
	05/02/24 24 2 P001 CK			1,979.60	0.00	4,113.05
	08/05/24 24 3 P001 CK			2,056.53	0.00	2,056.52
			Per Diem Interest:		0.00	2,056.52
236	3	WINCKLHOFER, EILEEN ROSA				0.00
	27 GRANTWOOD RD	73100		3,566.29	3,722.47	
	PARSIPPANY, NJ	07054 0		3,566.29	3,722.46	14,577.51
	27 GRANTWOOD RD	2 212500	0.00			14,577.51
	02/03/23 23 1 P001 CK 668			1,761.63	0.00	12,815.88
	04/26/23 23 2 P001 CK 6932			1,761.63	0.00	11,054.25
	08/01/23 23 3 P001 CK 728			1,847.69	0.00	9,206.56
	10/30/23 23 4 P001 CK 756			1,847.68	0.00	7,358.88
	01/16/24 24 1 P001 CK			1,804.66	0.00	5,554.22
	05/20/24 24 2 P001 CK			1,804.66	9.22	3,749.56
	07/22/24 24 3 P001 CK			1,874.78	0.00	1,874.78
			Per Diem Interest:		0.00	1,874.78
236	4	FRANKLIN/TYLUCKI, MARK C/JILL				0.00
	19 GRANTWOOD RD	00660 130000		4,438.98	4,633.38	
	PARSIPPANY, NJ	07054 0		4,438.98	4,633.37	18,144.71
	19 GRANTWOOD RD	2 264500	0.00			18,144.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,192.71	0.00	15,952.00
	05/03/23 23 2 P001 CK	CORELOGIC		2,192.71	0.00	13,759.29

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236	4	FRANKLIN/TYLICKI, MARK C/JILL	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,299.83	0.00	11,459.46
	11/08/23 23	4 P001 CK	CORELOGIC	2,299.82	0.00	9,159.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,246.27	0.00	6,913.37
	05/06/24 24	2 P001 CK	CORELOGIC	2,246.27	0.00	4,667.10
	08/01/24 24	3 P001 CK	CORELOGIC	2,333.55	0.00	2,333.55
			Per Diem Interest:		0.00	2,333.55
236	5	FUDDA, ADEEL/JALEELAH				0.00
	11 GRANTWOOD RD	00660 242000		6,400.85	6,681.18	
	PARSIPPANY, NJ	07054 0		6,400.84	6,681.17	26,164.04
	11 GRANTWOOD RD	2 381400	0.00			26,164.04
	02/07/23 23	1 P001 CK	CORELOGIC	3,161.81	0.00	23,002.23
	05/03/23 23	2 P001 CK	CORELOGIC	3,161.80	0.00	19,840.43
	08/09/23 23	3 P001 CK	CORELOGIC	3,316.28	0.00	16,524.15
	11/08/23 23	4 P001 CK	CORELOGIC	3,316.27	0.00	13,207.88
	02/05/24 24	1 P001 CK	CORELOGIC	3,239.04	0.00	9,968.84
	05/06/24 24	2 P001 CK	CORELOGIC	3,239.04	0.00	6,729.80
	08/01/24 24	3 P001 CK	CORELOGIC	3,364.90	0.00	3,364.90
			Per Diem Interest:		0.00	3,364.90
236	6	CHOWATIA, ATUL B/BHAVNA A				0.00
	5 GRANTWOOD RD	152000		4,866.93	5,080.08	
	PARSIPPANY, NJ	07054 0		4,866.92	5,080.07	19,894.00
	5 GRANTWOOD RD	2 290000	0.00			19,894.00
	01/12/23 23	1 P001 CK	payargo	2,404.10	0.00	17,489.90
	04/11/23 23	2 P001 CK	payargo	2,404.10	0.00	15,085.80
	07/06/23 23	3 P001 CK		2,140.00	0.00	12,945.80
	08/03/23 23	3 P001 CK		381.55	0.00	12,564.25
	10/11/23 23	4 P001 CK	payargo	2,521.55	0.00	10,042.70
	01/22/24 24	1 P001 CK	payargo	2,462.83	0.00	7,579.87
	04/15/24 24	2 P001 CK	payargo	2,462.81	0.00	5,117.06
	07/15/24 24	2 P001 CK	payargo	0.01	0.00	5,117.05
	07/15/24 24	3 P001 CK	payargo	2,499.99	0.00	2,617.06
	07/30/24 24	3 P001 CK	payargo	58.54	0.00	2,558.52
			Per Diem Interest:		0.00	2,558.52
236	7	SEAL, NISHAN/DEVAHUTI				0.00
	88 EVERETT RD	197400		5,578.51	5,822.82	
	PARSIPPANY, NJ	07054 0		5,578.50	5,822.81	22,802.64
	88 EVERETT RD	2 332400	0.00			22,802.64
	01/23/23 23	1 P001 CK		2,755.60	0.00	20,047.04
	04/20/23 23	2 P001 CK		2,755.59	0.00	17,291.45
	07/19/23 23	3 P001 CK		2,890.22	0.00	14,401.23
	10/25/23 23	4 P001 CK		2,890.22	0.00	11,511.01
	02/23/24 24	1 P001 CK		2,822.91	21.88	8,688.10
	04/15/24 24	2 P001 CK		2,822.91	0.00	5,865.19
	07/26/24 24	3 P001 CK		2,932.60	0.00	2,932.59
			Per Diem Interest:		0.00	2,932.59

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236 8	DESAI, NIRAV KANUBHAI/PRITI NIRAV 92 EVERETT RD PARSIPPANY, NJ 92 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127500 00660 45300 07054 0 2 172800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,900.03 2,900.01 1,432.52 1,432.51 1,502.50 1,502.49 1,467.51 1,467.50 1,524.53	3,027.03 3,027.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,854.08 11,854.08 10,421.56 8,989.05 7,486.55 5,984.06 4,516.55 3,049.05 1,524.52 1,524.52
				Per Diem Interest:	0.00	1,524.52
237 1	KHARCHILAVA, NICHOLAS 170 EVERETT RD PARSIPPANY, NJ 170 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141900 00660 141800 07054 0 2 283700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 250.00	4,636.21 4,636.19 2,289.38 2,289.37 2,404.27 2,404.27 2,346.83 2,346.82 2,565.45	4,969.72 4,969.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,211.83 19,211.83 16,922.45 14,633.08 12,228.81 9,824.54 7,477.71 5,130.89 2,565.44 2,565.44
				Per Diem Interest:	0.00	2,565.44
237 2	RATNAM/RAJKUMAR, MATHEW/ROSALIND 1480 ROUTE 46 APT 64A PARSIPPANY, NJ 50 AUBURN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141100 00660 126700 07054 0 2 267800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,494.37 4,494.35 2,220.07 2,220.06 2,328.52 2,328.52 2,274.30 2,274.29 2,362.66	4,691.18 4,691.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,371.08 18,371.08 16,151.01 13,930.95 11,602.43 9,273.91 6,999.61 4,725.32 2,362.66 2,362.66
				Per Diem Interest:	0.00	2,362.66
237 3	MC CARTHY, JANE M 44 AUBURN RD PARSIPPANY, NJ 44 AUBURN RD 01/17/23 23 1 P001 CK 3889 04/17/23 23 2 P001 CK 3922 08/07/23 23 3 P001 CK 3968 10/30/23 23 4 P001 CK 4005 01/29/24 24 1 P001 CK 4045 04/26/24 24 2 P001 CK 4085 07/26/24 24 3 P001 CK 4121	134800 07054 124000 2 258800 DS001 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,218.32 4,218.31 2,082.96 2,082.95 2,187.77 2,187.76 2,135.36 2,135.36 2,220.76	4,408.53 4,408.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,253.68 17,253.68 15,170.72 13,087.77 10,900.00 8,712.24 6,576.88 4,441.52 2,220.76

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237	3	MC CARTHY, JANE M	Continued			
			Per Diem Interest:		0.00	2,220.76
237 4	GANDHI, PARTHIV R/SWEETY P 38 AUBURN RD PARSIPPANY, NJ 38 AUBURN RD	133500 00660 107400 07054 0 2 240900	0.00	4,042.92 4,042.90	4,219.97 4,219.96	0.00 16,525.75 16,525.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,997.07	0.00	14,528.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,997.06	0.00	12,531.62
	08/03/23 23 3 P001 CK	corelogic		2,094.63	0.00	10,436.99
	11/08/23 23 4 P001 CK	CORELOGIC		2,094.62	0.00	8,342.37
	02/05/24 24 1 P001 CK	CORELOGIC		2,045.85	0.00	6,296.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,045.84	0.00	4,250.68
	08/01/24 24 3 P001 CK	CORELOGIC		2,125.34	0.00	2,125.34
			Per Diem Interest:		0.00	2,125.34
237 5	BHATT, BHAGWAT/PURNIMA 32 AUBURN RD PARSIPPANY, NJ 32 AUBURN RD	130000 127000 07054 0 2 257000	0.00	4,313.11 4,313.10	4,502.00 4,501.99	0.00 17,630.20 17,630.20
	02/03/23 23 1 P001 CK			2,130.53	0.00	15,499.67
	05/26/23 23 2 P001 CK			2,130.53	16.21	13,369.14
	08/08/23 23 3 P001 CK			2,234.62	0.00	11,134.52
	12/11/23 23 4 P001 CK			2,234.61	28.02	8,899.91
	12/11/23 24 1 P001 CK			2,182.58	0.00	6,717.33
	03/11/24 24 2 P001 CK			2,182.57	0.00	4,534.76
	08/08/24 24 3 P001 CK			2,267.38	0.00	2,267.38
			Per Diem Interest:		0.00	2,267.38
237 6	GODFREY, COLLEEN P-L/R STEVE SATCH 2303 BENNETT AVE POINT PLEASANT, NJ 26 AUBURN RD	139400 SC001 121300 VT001 08742 0 2 260700	1000.00	4,125.21 4,125.19	4,316.82 4,316.81	0.00 16,884.03 16,884.03
	02/27/23 23 1 P001 CK			2,036.21	15.64	14,847.82
	05/01/23 23 2 P001 CK 2953			2,036.20	0.00	12,811.62
	07/31/23 23 3 P001 CK 2979			2,141.79	0.00	10,669.83
	10/27/23 23 4 P001 CK 3100			2,141.78	0.00	8,528.05
	01/23/24 24 1 P001 CK 3119			2,089.00	0.00	6,439.05
	04/29/24 24 2 P001 CK 3139			2,088.99	0.00	4,350.06
	07/29/24 24 3 P001 CK 3060			2,175.03	0.00	2,175.03
			Per Diem Interest:		0.00	2,175.03
237 7	BALASUBRAMANI, RAMPRAKASH 10 AUBURN RD PARSIPPANY, NJ 10 AUBURN RD	133300 00660 145500 07054 0 2 278800	0.00	4,678.97 4,678.96	4,883.88 4,883.87	0.00 19,125.68 19,125.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,311.26	0.00	16,814.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,311.25	0.00	14,503.17
	08/03/23 23 3 P001 CK	corelogic		2,424.17	0.00	12,079.00
	11/08/23 23 4 P001 CK	CORELOGIC		2,424.16	0.00	9,654.84

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237	7	BALASUBRAMANI, RAMPRAKASH	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,367.71	0.00	7,287.13
	05/06/24 24 2 P001 CK	CORELOGIC		2,367.71	0.00	4,919.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,459.71	0.00	2,459.71
			Per Diem Interest:		0.00	2,459.71
237 8	MATARAZZO, JOHN G/SARAH SONG 126 EVERETT RD PARSIPPANY, NJ 126 EVERETT RD	143000 00660 131300 07054 0 2 274300		4,603.45 4,603.44	4,805.05 4,805.05	0.00 18,816.99 18,816.99
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,273.95	0.00	16,543.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,273.95	0.00	14,269.09
	08/03/23 23 3 P001 CK	corelogic		2,385.04	0.00	11,884.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,385.04	0.00	9,499.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,329.50	0.00	7,169.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,329.49	0.00	4,840.02
	08/01/24 24 3 P001 CK	CORELOGIC		2,420.01	0.00	2,420.01
			Per Diem Interest:		0.00	2,420.01
237 9	CEBALLOS, CARMEN 134 EVERETT RD PARSIPPANY, NJ 134 EVERETT RD	140300 00660 137300 07054 0 2 277600		4,658.83 4,658.82	4,862.86 4,862.85	0.00 19,043.36 19,043.36
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,301.31	0.00	16,742.05
	05/03/23 23 2 P001 CK	CORELOGIC		2,301.30	0.00	14,440.75
	08/03/23 23 3 P001 CK	corelogic		2,413.73	0.00	12,027.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,413.73	0.00	9,613.29
	02/05/24 24 1 P001 CK	CORELOGIC		2,357.52	0.00	7,255.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,357.52	0.00	4,898.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,449.13	0.00	2,449.12
			Per Diem Interest:		0.00	2,449.12
237 10	JACOBUS, EDWARD B/KARLA 148 EVERETT RD PARSIPPANY, NJ EVERETT RD	20300 0 07054 0 1 20300	*Lien**Lien*	340.69 340.69	355.61 355.60	0.00 1,392.59 1,392.59
	11/29/23 23 1 J061	transfer to liens	0.00	168.29-	0.00	1,224.30
	11/29/23 23 2 J061	transfer to liens		168.29-	0.00	1,056.01
	11/29/23 23 3 J061	transfer to liens		176.51-	0.00	879.50
	11/29/23 23 4 J061	transfer to liens		176.51-	0.00	702.99
			Per Diem Interest:		25.68	728.67
237 11	JACOBUS, EDWARD B 148 EVERETT RD PARSIPPANY, NJ 148 EVERETT RD	138800 00660 83800 07054 0 2 222600		3,735.79 3,735.78	3,899.40 3,899.39	0.00 15,270.36 15,270.36
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,845.36	0.00	13,425.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,845.35	0.00	11,579.65
	08/03/23 23 3 P001 CK	corelogic		1,935.51	0.00	9,644.14
	11/08/23 23 4 P001 CK	CORELOGIC		1,935.50	0.00	7,708.64

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237	11	JACOBUS, EDWARD B	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,890.43	0.00	5,818.21
	05/06/24 24	2 P001 CK CORELOGIC		1,890.43	0.00	3,927.78
	08/01/24 24	3 P001 CK CORELOGIC		1,963.89	0.00	1,963.89
			Per Diem Interest:		0.00	1,963.89
237	12	CONNOLLY/BELLARDINO, V/D				0.00
	152 EVERETT RD	00660 101700		3,762.64	3,927.43	
	PARSIPPANY, NJ	07054 0		3,762.64	3,927.41	15,380.12
	152 EVERETT RD	2 224200	0.00			15,380.12
	01/26/23 23	1 P001 CK WELLS FARGO		1,858.62	0.00	13,521.50
	04/28/23 23	2 P001 CK WELLS FARGO		1,858.62	0.00	11,662.88
	07/26/23 23	3 P001 CK WELLS FARGO		1,949.42	0.00	9,713.46
	11/01/23 23	4 P001 CK WELLS FARGO		1,949.41	0.00	7,764.05
	02/06/24 24	1 P001 CK WELLS FARGO		1,904.02	0.00	5,860.03
	05/06/24 24	2 P001 CK CORELOGIC		1,904.02	0.00	3,956.01
	08/01/24 24	3 P001 CK CORELOGIC		1,978.01	0.00	1,978.00
			Per Diem Interest:		0.00	1,978.00
237	13	CUCCHIARA, PAUL A & HELENE				0.00
	160 EVERETT RD	00660 152600		4,977.70	5,195.70	
	PARSIPPANY, NJ	07054 0		4,977.68	5,195.68	20,346.76
	160 EVERETT RD	2 296600	0.00			20,346.76
	02/02/23 23	1 P001 CK 4309		2,458.82	0.00	17,887.94
	05/04/23 23	2 P001 CK 4353		2,458.81	0.00	15,429.13
	08/10/23 23	3 P001 CK 4400		2,578.94	0.00	12,850.19
	11/01/23 23	4 P001 CK 4438		2,578.93	0.00	10,271.26
	02/01/24 24	1 P001 CK 4498		2,518.88	0.00	7,752.38
	05/01/24 24	2 P001 CK 4543		2,518.87	0.00	5,233.51
	08/05/24 24	3 P001 CK 4596		2,616.76	0.00	2,616.75
			Per Diem Interest:		0.00	2,616.75
238	1	BURCH, STEPHEN E				0.00
	86 BOUNDBROOK RD	00660 117500		4,410.45	4,603.60	
	PARSIPPANY, NJ	07054 0		4,410.44	4,603.59	18,028.08
	86 BOUNDBROOK RD	2 262800	0.00			18,028.08
	02/07/23 23	1 P001 CK CORELOGIC		2,178.62	0.00	15,849.46
	05/03/23 23	2 P001 CK CORELOGIC		2,178.61	0.00	13,670.85
	08/03/23 23	3 P001 CK corelogic		2,285.05	0.00	11,385.80
	11/08/23 23	4 P001 CK CORELOGIC		2,285.04	0.00	9,100.76
	02/05/24 24	1 P001 CK CORELOGIC		2,231.83	0.00	6,868.93
	05/06/24 24	2 P001 CK CORELOGIC		2,231.83	0.00	4,637.10
	08/01/24 24	3 P001 CK CORELOGIC		2,318.55	0.00	2,318.55
			Per Diem Interest:		0.00	2,318.55
238	2	SHAH, DHARMESHKUMAR/ARCHANA D				0.00
	165 EVERETT RD	00660 154100		5,019.65	5,239.49	
	PARSIPPANY, NJ	07054 0		5,019.65	5,239.48	20,518.27
	165 EVERETT RD	2 299100	0.00			20,518.27
	02/07/23 23	1 P001 CK CORELOGIC		2,479.54	0.00	18,038.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238	2	SHAH, DHARMESHKUMAR/ARCHANA D	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,479.54	0.00	15,559.19
	08/03/23 23	3 P001 CK	corelogic	2,600.68	0.00	12,958.51
	11/08/23 23	4 P001 CK	CORELOGIC	2,600.67	0.00	10,357.84
	02/05/24 24	1 P001 CK	CORELOGIC	2,540.11	0.00	7,817.73
	05/06/24 24	2 P001 CK	CORELOGIC	2,540.11	0.00	5,277.62
	08/01/24 24	3 P001 CK	CORELOGIC	2,638.81	0.00	2,638.81
			Per Diem Interest:		0.00	2,638.81
238	3	HARLOW, WILLIAM E JR/MARION F	148500 WD001			0.00
	155 EVERETT RD	114600 SS001		4,165.48	4,608.86	
	PARSIPPANY, NJ	07054 0		4,165.48	4,608.85	17,548.67
	155 EVERETT RD	2 263100	500.00			17,548.67
	02/07/23 23	1 P001 CK		2,056.10	0.00	15,492.57
	05/03/23 23	2 P001 CK		2,056.10	0.00	13,436.47
	03/31/23 23	3 J058	1/19 PER DRR	236.99	0.00	13,673.46
	08/09/23 23	3 P001 CK		2,399.65	0.00	11,273.81
	11/06/23 23	4 P001 CK		2,162.65	0.00	9,111.16
	05/30/24 23	4 J058	DID NOT RETURN PD5	250.00	0.00	9,361.16
	08/01/24 23	4 P001 CK		250.00	4.67	9,111.16
	02/05/24 24	1 P001 CK		2,109.38	0.00	7,001.78
	05/07/24 24	2 P001 CK		2,109.38	0.00	4,892.40
	08/01/24 24	3 P001 CK		2,446.20	0.00	2,446.20
			Per Diem Interest:		0.00	2,446.20
238	4	EMERY, MICHAEL/CHRISTINE	144000			0.00
	145 EVERETT RD	00660 117900		4,395.35	4,587.83	
	PARSIPPANY, NJ	07054 0		4,395.34	4,587.83	17,966.35
	145 EVERETT RD	2 261900	0.00			17,966.35
	01/11/23 23	1 P001 CK 6989		2,171.16	0.00	15,795.19
	04/18/23 23	2 P001 CK 7021		2,171.15	0.00	13,624.04
	08/02/23 23	3 P001 CK 7053		2,277.22	0.00	11,346.82
	10/12/23 23	4 P001 CK 7078		2,277.22	0.00	9,069.60
	01/10/24 24	1 P001 CK 7117		2,224.19	0.00	6,845.41
	04/10/24 24	2 P001 CK 7151		2,224.19	0.00	4,621.22
	07/31/24 24	3 P001 CK 7189		2,310.61	0.00	2,310.61
			Per Diem Interest:		0.00	2,310.61
238	5	SALZMAN, RANDALL P/SUSAN ADELE	139400			0.00
	135 EVERETT RD	108500		4,160.40	4,342.59	
	PARSIPPANY, NJ	07054 0		4,160.38	4,342.58	17,005.95
	135 EVERETT RD	2 247900	0.00			17,005.95
	02/09/23 23	1 P001 CK 2798		2,055.10	0.00	14,950.85
	05/10/23 23	2 P001 CK 2857		2,055.09	0.00	12,895.76
	08/30/23 23	3 P001 CK 2882		2,155.49	0.00	10,740.27
	11/09/23 23	4 P001 CK 2904		2,155.49	0.00	8,584.78
	02/06/24 24	1 P001 CK 2930		2,105.30	0.00	6,479.48
	05/06/24 24	2 P001 CK 2967		2,105.29	0.00	4,374.19
	08/09/24 24	3 P001 CK 3002		2,187.10	0.00	2,187.09
			Per Diem Interest:		0.00	2,187.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238 6	MORRISON, JAMES E/LINDA 127 EVERETT RD PARSIPPANY, NJ 127 EVERETT RD 11/28/22 23 1 P001 CK 03/08/23 23 2 P001 CK 07/20/23 23 3 P001 CK 09/15/23 23 4 P001 CK 11/27/23 24 1 P001 CK 02/13/24 24 2 P001 CK 07/16/24 24 3 P001 CK	139400 127800 07054 0 2 267200	0.00	4,484.29 4,484.28 2,215.09 2,215.09 2,323.30 2,323.30 2,269.20 2,269.19 2,357.38	4,680.68 4,680.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,329.92 18,329.92 16,114.83 13,899.74 11,576.44 9,253.14 6,983.94 4,714.75 2,357.37 2,357.37
				Per Diem Interest:	0.00	2,357.37
238 7	PATEL, KAMLESH K/JAIMINA K 75 ORSTON RD PARSIPPANY, NJ 75 ORSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142000 122300 07054 0 2 264300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,435.62 4,435.62 2,191.05 2,191.05 2,298.09 2,298.09 2,244.57 2,244.57 2,331.79	4,629.88 4,629.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,130.99 18,130.99 15,939.94 13,748.89 11,450.80 9,152.71 6,908.14 4,663.57 2,331.78 2,331.78
				Per Diem Interest:	0.00	2,331.78
238 8	HIGGINS, JOHN M & SUZANNE M 106 CAMDEN RD PARSIPPANY, NJ 106 CAMDEN RD 01/30/23 23 1 P001 CK 3561 05/01/23 23 2 P001 CK 3610 08/03/23 23 3 P001 CK 3657 10/25/23 23 4 P001 CK 3699 02/09/24 24 1 P001 CK 3742 04/17/24 24 2 P001 CK 3781 07/26/24 24 3 P001 CK 3826	142300 131700 07054 0 2 274000	0.00	4,598.41 4,598.40 2,271.46 2,271.46 2,382.43 2,382.43 2,326.95 2,326.94 2,417.37	4,799.80 4,799.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,796.40 18,796.40 16,524.94 14,253.48 11,871.05 9,488.62 7,161.67 4,834.73 2,417.36 2,417.36
				Per Diem Interest:	0.00	2,417.36
238 9	SINGH, GULAB 110 CAMDEN RD PARSIPPANY, NJ 110 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 125800 07054 0 2 260300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,368.49 4,368.49 2,157.89 2,157.89 2,263.31 2,263.31 2,210.60 2,210.60 2,296.50	4,559.81 4,559.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,856.59 17,856.59 15,698.70 13,540.81 11,277.50 9,014.19 6,803.59 4,592.99 2,296.49 2,296.49

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238	9	SINGH, GULAB	Continued			
			Per Diem Interest:		0.00	2,296.49
238 10	CHAMBERS, JOHN 116 CAMDEN RD PARSIPPANY, NJ 116 CAMDEN RD 02/02/23 23 1 P001 CK 246 05/03/23 23 2 P001 CK 264 08/03/23 23 3 P001 CK 280 11/07/23 23 4 P001 CK 298 02/02/24 24 1 P001 CK 315 04/26/24 24 2 P001 CK 8093 07/24/24 24 3 P001 CK 105	139400 127600 07054 0 2 267000	VT001 500.00	4,355.93 4,355.93 2,150.93 2,150.93 2,259.07 2,259.06 2,205.00 2,205.00 2,293.11	4,552.18 4,552.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,816.20 17,816.20 15,665.27 13,514.34 11,255.27 8,996.21 6,791.21 4,586.21 2,293.10 2,293.10
			Per Diem Interest:		0.00	2,293.10
238 11	CHAWDA, ANKIT/VYAS, TRUPTI 124 CAMDEN RD PARSIPPANY, NJ 124 CAMDEN RD 11/10/22 23 1 P001 CK 175 05/01/23 23 2 P001 CK 140 08/15/23 23 3 P001 CK 181 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 93200 07054 0 2 227700	0.00	3,821.39 3,821.37 1,887.64 1,887.63 1,979.85 1,979.85 1,933.75 1,933.74 2,176.84	4,156.69 4,156.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,956.13 15,956.13 14,068.49 12,180.86 10,201.01 8,221.16 6,287.41 4,353.67 2,176.83 2,176.83
			Per Diem Interest:		0.00	2,176.83
238 12	FERNANDEZ, NATALY/SANTOS ISRAEL 130 CAMDEN RD PARSIPPANY, NJ 130 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 100100 07054 0 2 223100	0.00	3,744.18 3,744.18 1,849.50 1,849.50 1,939.86 1,939.85 1,894.68 1,894.68 1,968.30	3,908.16 3,908.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,304.67 15,304.67 13,455.17 11,605.67 9,665.81 7,725.96 5,831.28 3,936.60 1,968.30 1,968.30
			Per Diem Interest:		0.00	1,968.30
238 13	FAUR, ION 1095 TABOR RD MORRIS PLAINS, NJ 132 CAMDEN RD 02/08/23 23 1 P001 CK 2158 05/08/23 23 2 P001 CK 2176 08/29/23 23 3 P001 CK 2205 11/27/23 23 4 P001 CK 2217	123000 96200 07950 0 2 219200	SC001 500.00	3,553.73 3,553.72 1,754.67 1,754.67 1,843.44 1,843.44	3,714.84 3,714.83 0.00 0.00 0.00 13.13	0.00 14,537.12 14,537.12 12,782.45 11,027.78 9,184.34 7,340.90

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238	13 FAUR, ION		Continued			
	02/01/24 24 1 P001 CK 2222			1,799.06	0.00	5,541.84
	04/25/24 24 2 P001 CK 2232			1,799.05	0.00	3,742.79
			Per Diem Interest:		0.00	3,742.79
238 14	CHIORAZZI, JOHN E 138 CAMDEN RD PARSIPPANY, NJ 138 CAMDEN RD	123000 100600 07054 0 2 223600	0.00	3,752.58 3,752.56	3,916.91 3,916.91	0.00 15,338.96 15,338.96
	02/07/23 23 1 P001 CK			1,853.65	0.00	13,485.31
	05/04/23 23 2 P001 CK			1,853.64	0.00	11,631.67
	07/31/23 23 3 P001 CK			1,944.20	0.00	9,687.47
	10/23/23 23 4 P001 CK			1,944.20	0.00	7,743.27
	02/02/24 24 1 P001 CK			1,898.93	0.00	5,844.34
	05/13/24 24 2 P001 CK			1,898.92	6.39	3,945.42
	07/29/24 24 3 P001 CK			1,972.71	0.00	1,972.71
			Per Diem Interest:		0.00	1,972.71
238 15	SERAN/VETHAAARUMUGAN, S/V 142 CAMDEN RD PARSIPPANY, NJ 142 CAMDEN RD	134500 00660 132000 07054 0 2 266500	0.00	4,472.55 4,472.54	4,668.42 4,668.40	0.00 18,281.91 18,281.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,209.29	0.00	16,072.62
	05/03/23 23 2 P001 CK	CORELOGIC		2,209.29	0.00	13,863.33
	08/03/23 23 3 P001 CK	corelogic		2,317.22	0.00	11,546.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,317.21	0.00	9,228.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,263.26	0.00	6,965.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,263.25	0.00	4,702.39
	08/01/24 24 3 P001 CK CORELOGIC			2,351.20	0.00	2,351.19
			Per Diem Interest:		0.00	2,351.19
239 1	CALKIN, LORRAINE E 100 CAMDEN RD PARSIPPANY, NJ 100 CAMDEN RD	142000 WD001 123900 07054 0 2 265900	500.00	4,337.48 4,337.47	4,532.90 4,532.90	0.00 17,740.75 17,740.75
	01/31/23 23 1 P001 CK			2,141.82	0.00	15,598.93
	04/26/23 23 2 P001 CK			2,141.81	0.00	13,457.12
	08/01/23 23 3 P001 CK			2,249.50	0.00	11,207.62
	11/01/23 23 4 P001 CK			2,249.50	0.00	8,958.12
	02/05/24 24 1 P001 CK			2,195.66	0.00	6,762.46
	05/20/24 24 2 P001 CK			2,195.66	12.94	4,566.80
	07/22/24 24 3 P001 CK			2,283.40	0.00	2,283.40
			Per Diem Interest:		0.00	2,283.40
239 2	STEELE, SHANNON-L/R LEONARD BOSTWICK 8 TRACY LN MADISON, NJ 66 ORSTON RD	134500 118300 07940 0 2 252800	0.00	4,242.63 4,242.61	4,428.43 4,428.41	0.00 17,342.08 17,342.08
	02/27/23 23 1 P001 CK			2,095.72	27.24	15,246.36
	05/16/23 23 2 P001 CK			2,095.71	15.72	13,150.65

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239	2	STEELE, SHANNON-L/R LEONARD BOSTWICK Continued				
	08/07/23 23	3 P001 CK		2,198.10	0.00	10,952.55
	10/31/23 23	4 P001 CK		2,198.09	0.00	8,754.46
	02/01/24 24	1 P001 CK		2,146.91	0.00	6,607.55
	02/01/24 24	1 R001 CK	online bad acct #	2,146.91	0.00	8,754.46
		Original Payment Date: 02/01/24				
	02/14/24 24	1 P001 CK		2,146.91	13.95	6,607.55
	05/13/24 24	2 P001 CK		2,146.90	12.88	4,460.65
	08/02/24 24	3 P001 CK		2,230.33	0.00	2,230.32
				Per Diem Interest:	0.00	2,230.32
239	3	ARMELIN, JEAN PIERRE, PATRICIA ANN	144900			0.00
	111 EVERETT RD		172300	5,323.41	5,556.55	
	PARSIPPANY, NJ	07054	0	5,323.41	5,556.55	21,759.92
	111 EVERETT RD	2	317200			21,759.92
	01/30/23 23	1 P001 CK		2,629.59	0.00	19,130.33
	05/01/23 23	2 P001 CK		2,629.59	0.00	16,500.74
	07/31/23 23	3 P001 CK		2,758.05	0.00	13,742.69
	10/30/23 23	4 P001 CK		2,758.05	0.00	10,984.64
	01/31/24 24	1 P001 CK		2,693.82	0.00	8,290.82
	04/30/24 24	2 P001 CK		2,693.82	0.00	5,597.00
	07/31/24 24	3 P001 CK		2,798.50	0.00	2,798.50
				Per Diem Interest:	0.00	2,798.50
239	4.01	KANDULA/PALLAPOTHU, S/P	139500			0.00
	99 EVERETT RD	00660	345200	5,272.78	8,490.73	
	PARSIPPANY, NJ	07054	0	5,272.77	8,490.73	27,527.01
	99 EVERETT RD	2	484700			27,527.01
	10/13/22 23	1 J065	2022 Added Seq 1	2,861.71	0.00	30,388.72
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	4,018.17	22.30	26,370.55
	02/15/23 23	1 J063	roll credits	2.83	0.00	26,373.38
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2.83	0.00	26,370.55
	10/13/22 23	2 J065	2022 Added Seq 1	2,861.71	0.00	29,232.26
	02/15/23 23	2 J063	roll credits	2.83-	0.00	29,229.43
	05/03/23 23	2 P001 CK	CORELOGIC	4,015.34	0.00	25,214.09
	08/03/23 23	3 P001 CK	corelogic	4,214.46	0.00	20,999.63
	11/08/23 23	4 P001 CK	CORELOGIC	4,214.46	0.00	16,785.17
	02/05/24 24	1 P001 CK	CORELOGIC	4,116.32	0.00	12,668.85
	05/06/24 24	2 P001 CK	CORELOGIC	4,116.31	0.00	8,552.54
	08/01/24 24	3 P001 CK CORELOGIC		4,276.27	0.00	4,276.27
				Per Diem Interest:	0.00	4,276.27
239	4.02	PANDYA/KATWALA, RUTVIK J/SANJANA S	134500			0.00
	109 HAMBURG RD	00660	268900	4,540.89	7,066.56	
	PARSIPPANY, NJ	07054	0	4,540.88	7,066.54	23,214.87
	109 HAMBURG RD	2	403400			23,214.87
	10/13/22 23	1 J065	2022 Added Seq 1	2,229.19	0.00	25,444.06
	02/07/23 23	1 P001 CK	CORELOGIC	3,344.20	0.00	22,099.86
	10/13/22 23	2 J065	2022 Added Seq 1	2,229.18	0.00	24,329.04
	05/03/23 23	2 P001 CK	CORELOGIC	3,344.19	0.00	20,984.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239	4.02	PANDYA/KATWALA, RUTVIK J/SANJANA S	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,507.56	0.00	17,477.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,507.55	0.00	13,969.74
	02/05/24 24 1 P001 CK	CORELOGIC		3,425.88	0.00	10,543.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,425.87	0.00	7,117.99
	08/01/24 24 3 P001 CK	CORELOGIC		3,559.00	0.00	3,558.99
				Per Diem Interest:	0.00	3,558.99
239 5	SMALL, MARLENE 105 HAMBURG RD PARSIPPANY, NJ 105 HAMBURG RD	139400 60900 07054 0 2 200300	0.00	3,361.54 3,361.54	3,508.76 3,508.75	0.00 13,740.59 13,740.59
	02/01/23 23 1 P001 CK 515			1,660.49	0.00	12,080.10
	05/01/23 23 2 P001 CK 547			1,660.49	0.00	10,419.61
	08/01/23 23 3 P001 CK 583			1,741.61	0.00	8,678.00
	11/03/23 23 4 P001 CK 672			1,741.61	0.00	6,936.39
	02/05/24 24 1 P001 CK 639			1,701.05	0.00	5,235.34
	05/02/24 24 2 P001 CK 7014			1,701.05	0.00	3,534.29
	07/30/24 24 3 P001 CK 749			1,767.15	0.00	1,767.14
				Per Diem Interest:	0.00	1,767.14
239 6	KOONG/HUANG, HUY-YUAN/LI-CHU 86 CAMDEN RD PARSIPPANY, NJ 86 CAMDEN RD	141000 94200 07054 0 2 235200	0.00	3,947.25 3,947.24	4,120.12 4,120.11	0.00 16,134.72 16,134.72
	01/13/23 23 1 P001 CK 2374			1,949.81	0.00	14,184.91
	04/18/23 23 2 P001 CK 2432			1,949.81	0.00	12,235.10
	08/03/23 23 3 P001 CK 466			2,045.06	0.00	10,190.04
	10/23/23 23 4 P001 CK 488			2,045.06	0.00	8,144.98
	01/29/24 24 1 P001 CK 514			1,997.44	0.00	6,147.54
	04/25/24 24 2 P001 CK 531			1,997.43	0.00	4,150.11
	07/31/24 24 3 P001 CK 555			2,075.06	0.00	2,075.05
				Per Diem Interest:	0.00	2,075.05
240 1	SINGH, MANWINDER 2 ORSTON RD PARSIPPANY, NJ 2 ORSTON RD	144200 137200 07054 0 2 281400	0.00	4,722.60 4,722.59	4,929.43 4,929.42	0.00 19,304.04 19,304.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,332.81	0.00	16,971.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,332.80	0.00	14,638.43
	08/03/23 23 3 P001 CK	corelogic		2,446.78	0.00	12,191.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,446.77	0.00	9,744.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,389.79	0.00	7,355.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,389.79	0.00	4,965.30
	08/01/24 24 3 P001 CK	CORELOGIC		2,482.65	0.00	2,482.65
				Per Diem Interest:	0.00	2,482.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240 2	COLLINS, ROBERT & JEAN 4 ORSTON RD PARSIPPANY, NJ 4 ORSTON RD 01/11/23 23 1 P001 CK 3474 04/10/23 23 2 P001 CK 3506 07/31/23 23 3 P001 CK 3558 10/05/23 23 4 P001 CK 3585 01/03/24 24 1 P001 CK 3610 04/11/24 24 2 P001 CK 3625 07/25/24 24 3 P001 CK 3645	134500 64700 07054 0 2 199200	0.00	3,343.08 3,343.07 1,651.37 1,651.37 1,732.04 1,732.04 1,691.71 1,691.70 1,757.45	3,489.49 3,489.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,665.12 13,665.12 12,013.75 10,362.38 8,630.34 6,898.30 5,206.59 3,514.89 1,757.44 1,757.44
				Per Diem Interest:	0.00	
240 3	MONTESINOS, JUANA 12 ORSTON RD PARSIPPANY, NJ 12 ORSTON RD 02/01/23 23 1 P001 CK 3106 05/02/23 23 2 P001 CK 3131 08/01/23 23 3 P001 CK 3149 11/02/23 23 4 P001 CK 3074 05/30/24 23 4 J052 06/26/24 23 4 P001 CK 3230 02/05/24 24 1 P001 CK 3196 05/01/24 24 2 P001 CK 3216 08/01/24 24 3 P001 CK 3236	139400 SC001 125000 07054 0 2 264400	250.00	4,312.30 4,312.29 2,129.38 2,129.37 2,236.46 2,236.46 250.00 250.00 2,182.92 2,182.92 2,395.17	4,631.63 4,631.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,887.84 17,887.84 15,758.46 13,629.09 11,392.63 9,156.17 9,406.17 9,156.17 6,973.25 4,790.33 2,395.16 2,395.16
				Per Diem Interest:	0.00	
240 4.01	PATEL, DINESH S/GITABEN D 18 ORSTON RD PARSIPPANY, NJ 18 ORSTON RD 01/17/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	134500 245800 07054 0 2 380300	0.00	6,382.39 6,382.39 3,152.69 3,152.69 3,306.71 3,306.71 3,229.70 3,229.70 3,355.20	6,661.91 6,661.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,088.59 26,088.59 22,935.90 19,783.21 16,476.50 13,169.79 9,940.09 6,710.39 3,355.19 3,355.19
				Per Diem Interest:	0.00	
240 4.02	PATEL, JAGRUTI K/KETAN A 22 ORSTON RD PARSIPPANY, NJ 22 ORSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	134500 00660 213800 07054 0 2 348300	0.00	5,845.35 5,845.35 2,887.41 2,887.41 3,028.47 3,028.47 2,957.94	6,101.35 6,101.34 0.00 0.00 0.00 0.00 0.00	0.00 23,893.39 23,893.39 21,005.98 18,118.57 15,090.10 12,061.63 9,103.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240	4.02	PATEL, JAGRUTI K/KETAN A	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,957.94	0.00	6,145.75
	08/01/24 24 3 P001 CK	CORELOGIC		3,072.88	0.00	3,072.87
			Per Diem Interest:		0.00	3,072.87
240 6	SHARMA, KAMAL, PREETI MANIK 26 ORSTON RD PARSIPPANY, NJ 26 ORSTON RD	123000 00660 164300 07054 0 2 287300	0.00	4,821.62 4,821.62	5,032.78 5,032.77	0.00 19,708.79 19,708.79
	01/26/23 23 1 P001 CK	WELLS FARGO		2,381.72	0.00	17,327.07
	04/28/23 23 2 P001 CK	WELLS FARGO		2,381.72	0.00	14,945.35
	07/26/23 23 3 P001 CK	WELLS FARGO		2,498.08	0.00	12,447.27
	11/01/23 23 4 P001 CK	WELLS FARGO		2,498.07	0.00	9,949.20
	02/06/24 24 1 P001 CK	WELLS FARGO		2,439.90	0.00	7,509.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,439.90	0.00	5,069.40
	08/01/24 24 3 P001 CK	CORELOGIC		2,534.70	0.00	2,534.70
			Per Diem Interest:		0.00	2,534.70
240 7.01	RANA, DHIRAN J/HEMALI 32 ORSTON RD PARSIPPANY, NJ 32 ORSTON RD	134500 00660 286100 07054 0 2 420600	0.00	7,058.73 7,058.71	7,367.87 7,367.85	0.00 28,853.16 28,853.16
	02/07/23 23 1 P001 CK	CORELOGIC		3,486.78	0.00	25,366.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,486.77	0.00	21,879.61
	08/03/23 23 3 P001 CK	corelogic		3,657.12	0.00	18,222.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,657.11	0.00	14,565.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,571.95	0.00	10,993.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,571.94	0.00	7,421.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,710.75	0.00	3,710.74
			Per Diem Interest:		0.00	3,710.74
240 7.02	RATNAM/RAJKUMAR, MATHEW R/ROSALIND 36 ORSTON RD PARSIPPANY, NJ 36 ORSTON RD	134500 00660 302300 07054 0 2 436800	0.00	7,196.31 7,196.29	7,651.65 7,651.63	0.00 29,695.88 29,695.88
	10/13/22 23 1 J065	2022 Added Seq 2		134.30	0.00	29,830.18
	02/07/23 23 1 P001 CK	CORELOGIC		3,621.08	0.00	26,209.10
	10/13/22 23 2 J065	2022 Added Seq 2		134.30	0.00	26,343.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,621.07	0.00	22,722.33
	08/03/23 23 3 P001 CK	corelogic		3,797.98	0.00	18,924.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,797.97	0.00	15,126.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,709.53	0.00	11,416.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,709.52	0.00	7,707.33
	08/01/24 24 3 P001 CK	CORELOGIC		3,853.67	0.00	3,853.66
			Per Diem Interest:		0.00	3,853.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240 8.01	IUSPA, MICHAEL/KRISTINA 48 ORSTON RD PARSIPPANY, NJ 48 ORSTON RD	139400 00660 123500 07054 0 2 262900	0.00	4,412.13 4,412.12	4,605.36 4,605.34	0.00 18,034.95 18,034.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,179.45	0.00	15,855.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,179.44	0.00	13,676.06
	08/03/23 23 3 P001 CK	corelogic		2,285.92	0.00	11,390.14
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,285.91	0.00	9,104.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,232.68	0.00	6,871.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,232.68	0.00	4,638.87
	08/01/24 24 3 P001 CK CORELOGIC			2,319.44	0.00	2,319.43
				Per Diem Interest:	0.00	2,319.43
240 9	CHAN/LIANG, DAMEN/DANIELLE 56 ORSTON RD PARSIPPANY, NJ 56 ORSTON RD	144000 00660 195700 07054 0 2 339700	0.00	5,701.03 5,701.01	5,950.70 5,950.69	0.00 23,303.43 23,303.43
	02/07/23 23 1 P001 CK	CORELOGIC		2,816.12	0.00	20,487.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,816.11	0.00	17,671.20
	08/03/23 23 3 P001 CK	corelogic		2,953.69	0.00	14,717.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,953.69	0.00	11,763.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,884.91	0.00	8,878.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,884.90	0.00	5,994.01
	08/01/24 24 3 P001 CK CORELOGIC			2,997.01	0.00	2,997.00
				Per Diem Interest:	0.00	2,997.00
240 10	SUMMA, JOHN/THERESA 85 HAMBURG RD PARSIPPANY, NJ 85 HAMBURG RD	146000 144000 07054 0 2 290000	0.00	4,866.93 4,866.92	5,080.08 5,080.07	0.00 19,894.00 19,894.00
	01/27/23 23 1 P001 CK 2777			2,400.10	0.00	17,493.90
	05/02/23 23 1 P001 CK 2771			4.00	0.08	17,489.90
	05/02/23 23 2 P001 CK 2771			2,400.02	0.00	15,089.88
	08/04/23 23 2 P001 CK 2779			4.08	0.08	15,085.80
	08/04/23 23 3 P001 CK 2779			2,517.39	0.00	12,568.41
	10/31/23 23 3 P001 CK 2792			4.16	0.08	12,564.25
	10/31/23 23 4 P001 CK 2792			2,516.98	0.00	10,047.27
	11/30/23 23 4 P001 CK 2793			4.57	0.03	10,042.70
	02/02/24 24 1 P001 CK 2804			2,462.83	0.00	7,579.87
	05/03/24 24 2 P001 CK 2823			2,462.82	0.00	5,117.05
	08/02/24 24 3 P001 CK 2836			2,558.53	0.00	2,558.52
				Per Diem Interest:	0.00	2,558.52
240 11	MICHAEL/SITHERSINGH, S/J 75 HAMBURG RD PARSIPPANY, NJ 75 HAMBURG RD	132400 311500 07054 0 2 443900	0.00	7,449.77 7,449.75	7,776.02 7,776.01	0.00 30,451.55 30,451.55
	01/30/23 23 1 P001 CK			3,679.94	0.00	26,771.61
	05/01/23 23 2 P001 CK			3,679.93	0.00	23,091.68
	08/10/23 23 3 P001 CK			3,859.71	0.00	19,231.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240	11	MICHAEL/SITHERSINGH, S/J	Continued			
	11/06/23 23 4 P001 CK			3,859.71	0.00	15,372.26
	02/08/24 24 1 P001 CK			3,769.83	0.00	11,602.43
	05/02/24 24 2 P001 CK			3,769.82	0.00	7,832.61
	08/05/24 24 3 P001 CK			3,916.31	0.00	3,916.30
				Per Diem Interest:	0.00	3,916.30
240	CHAU, YING KONG/MUI FONG YIP	132400				0.00
12	67 HAMBURG RD	85100		3,650.20	3,810.06	
	PARSIPPANY, NJ	07054 0		3,650.20	3,810.05	14,920.51
	67 HAMBURG RD	2 217500	0.00			14,920.51
	02/06/23 23 1 P001 CK			1,803.08	0.00	13,117.43
	05/01/23 23 2 P001 CK			1,803.08	0.00	11,314.35
	08/01/23 23 3 P001 CK			1,891.16	0.00	9,423.19
	10/02/23 23 4 P001 CK			1,891.16	0.00	7,532.03
	01/18/24 24 1 P001 CK			1,847.12	0.00	5,684.91
	05/07/24 24 2 P001 CK			1,847.12	0.00	3,837.79
	07/30/24 24 3 P001 CK			1,918.90	0.00	1,918.89
				Per Diem Interest:	0.00	1,918.89
240	GISONDI, MARIA	134500				0.00
13	61 HAMBURG RD	00660 121500		4,296.32	4,484.48	
	PARSIPPANY, NJ	07054 0		4,296.32	4,484.48	17,561.60
	61 HAMBURG RD	2 256000	0.00			17,561.60
	02/09/23 23 1 P001 CK			2,122.24	0.00	15,439.36
	05/08/23 23 2 P001 CK			2,122.24	0.00	13,317.12
	08/07/23 23 3 P001 CK			2,225.92	0.00	11,091.20
	11/07/23 23 4 P001 CK			2,225.92	0.00	8,865.28
	02/09/24 24 1 P001 CK			2,174.08	0.00	6,691.20
	05/08/24 24 2 P001 CK			2,174.08	0.00	4,517.12
	08/09/24 24 3 P001 CK			2,258.56	0.00	2,258.56
				Per Diem Interest:	0.00	2,258.56
240	MOY, JOHN M/ALICE	123000				0.00
14	55 HAMBURG RD	49800		2,900.03	3,027.03	
	PARSIPPANY, NJ	07054 0		2,900.01	3,027.01	11,854.08
	55 HAMBURG RD	2 172800	0.00			11,854.08
	02/16/23 23 1 P001 CK			1,432.52	4.78	10,421.56
	05/24/23 23 2 P001 CK			1,432.51	7.32	8,989.05
	08/03/23 23 3 P001 CK			1,502.50	0.00	7,486.55
	11/07/23 23 4 P001 CK			1,502.49	0.00	5,984.06
	02/07/24 24 1 P001 CK			1,467.51	0.00	4,516.55
	05/08/24 24 2 P001 CK			1,467.50	0.00	3,049.05
	08/07/24 24 3 P001 CK			1,524.53	0.00	1,524.52
				Per Diem Interest:	0.00	1,524.52

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
240	SINGH, HARPREET/SHIVANI						123000			0.00
15	51 HAMBURG RD						00597 279800	4,440.45	9,375.59	
	PARSIPPANY, NJ						07054 0	4,440.45	9,375.59	27,632.08
	51 HAMBURG RD						2 402800	0.00		27,632.08
	11/29/22	23	1	P001	CK	107762		1.46	0.00	27,630.62
	02/02/23	23	1	P001	CK		LERETA	1,018.21	0.00	26,612.41
	04/20/23	23	2	P001	CK	LERETA		1,019.67	0.00	25,592.74
	08/22/23	23	3	P001	CK		LERETA	5,821.89	0.00	19,770.85
	10/11/23	23	4	J067			2022 Omit/Add Seq 1	2,319.54	0.00	22,090.39
	10/25/23	23	4	P001	CK		LERETA	5,821.89	0.00	16,268.50
	11/14/23	23	4	P001	CK	791670		2,309.88	9.66	13,958.62
	12/01/23	23	4	P001	CK	792381		9.65	0.08	13,948.97
	01/10/24	23	4	P001	CK	793710		0.01	0.00	13,948.96
	01/10/24	24	1	P001	CK	793710		3,420.78	0.00	10,528.18
	04/29/24	24	2	P001	CK		LERETA	3,420.78	0.00	7,107.40
	08/07/24	24	3	P001	CK		LERETA	3,553.70	0.00	3,553.70
								Per Diem Interest:	0.00	3,553.70
240	DESAI, JITENDRA G/RADHABEN J						134500			0.00
16	45 HAMBURG RD						00660 91200	3,787.82	3,953.70	
	PARSIPPANY, NJ						07054 0	3,787.81	3,953.70	15,483.03
	45 HAMBURG RD						2 225700	0.00		15,483.03
	02/07/23	23	1	P001	CK		CORELOGIC	1,871.06	0.00	13,611.97
	05/03/23	23	2	P001	CK		CORELOGIC	1,871.05	0.00	11,740.92
	08/03/23	23	3	P001	CK		corelogic	1,962.46	0.00	9,778.46
	11/08/23	23	4	P001	CK		CORELOGIC	1,962.46	0.00	7,816.00
	02/05/24	24	1	P001	CK		CORELOGIC	1,916.76	0.00	5,899.24
	05/06/24	24	2	P001	CK		CORELOGIC	1,916.76	0.00	3,982.48
	08/01/24	24	3	P001	CK	CORELOGIC		1,991.24	0.00	1,991.24
								Per Diem Interest:	0.00	1,991.24
240	RIFFEL, KARL/CATHERINE A						121100			0.00
17	36 HAMBURG RD						64400	3,113.16	3,249.50	
	PARSIPPANY, NJ						07054 0	3,113.16	3,249.49	12,725.31
	41 HAMBURG RD						2 185500	0.00		12,725.31
	02/02/23	23	1	P001	CK	1217		1,537.80	0.00	11,187.51
	05/03/23	23	2	P001	CK	9555		1,537.80	0.00	9,649.71
	08/04/23	23	3	P001	CK	9575		1,612.92	0.00	8,036.79
	11/03/23	23	4	P001	CK	9594		1,612.92	0.00	6,423.87
	02/06/24	24	1	P001	CK	9617		1,575.36	0.00	4,848.51
	05/22/24	24	2	P001	CK	9642		1,575.36	7.79	3,273.15
	05/22/24	24	3	P001	CK	9642		2.97	0.00	3,270.18
	07/25/24	24	3	P001	CK	1305		1,633.61	0.00	1,636.57
								Per Diem Interest:	0.00	1,636.57
240	DUNN, DONNA M						123000			0.00
18	35 HAMBURG RD						00660 123000	4,128.50	4,309.31	
	PARSIPPANY, NJ						07054 0	4,128.49	4,309.30	16,875.60
	35 HAMBURG RD						2 246000	0.00		16,875.60
	02/07/23	23	1	P001	CK		CORELOGIC	2,039.34	0.00	14,836.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240	18	DUNN, DONNA M	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,039.34	0.00	12,796.92
	08/03/23 23	3 P001 CK	corelogic	2,138.97	0.00	10,657.95
	11/08/23 23	4 P001 CK	CORELOGIC	2,138.97	0.00	8,518.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,089.16	0.00	6,429.82
	05/06/24 24	2 P001 CK	CORELOGIC	2,089.15	0.00	4,340.67
	08/01/24 24	3 P001 CK	CORELOGIC	2,170.34	0.00	2,170.33
			Per Diem Interest:		0.00	2,170.33
240	MAKASI, ROBERT JESTINOS TASARIROWON	144000				0.00
19	150 MARCELLA RD	00597 84000		3,826.41	3,993.99	
	PARSIPPANY, NJ	07054 0		3,826.41	3,993.99	15,640.80
	150 MARCELLA RD	2 228000	0.00			15,640.80
	02/02/23 23	1 P001 CK	LERETA	1,890.12	0.00	13,750.68
	04/20/23 23	2 P001 CK	LERETA	1,890.12	0.00	11,860.56
	08/22/23 23	3 P001 CK	LERETA	1,982.46	0.00	9,878.10
	10/25/23 23	4 P001 CK	LERETA	1,982.46	0.00	7,895.64
	01/30/24 24	1 P001 CK	LERETA	1,936.29	0.00	5,959.35
	04/29/24 24	2 P001 CK	LERETA	1,936.29	0.00	4,023.06
	08/07/24 24	3 P001 CK	LERETA	2,011.53	0.00	2,011.53
			Per Diem Interest:		0.00	2,011.53
241	GAVALYAS, ELAINE MARIE	143000				0.00
1	66 BOUNDBROOK RD	126600		4,524.57	4,722.72	
	PARSIPPANY, NJ	07054 0		4,524.56	4,722.71	18,494.56
	66 BOUNDBROOK RD	2 269600	0.00			18,494.56
	02/06/23 23	1 P001 CK 338		1,800.00	0.00	16,694.56
	02/13/23 23	1 P001 CK 341		434.99	1.16	16,259.57
	05/08/23 23	2 P001 CK 358		2,234.00	0.00	14,025.57
	08/30/23 23	2 P001 CK		0.98	0.03	14,024.59
	08/30/23 23	3 P001 CK		2,344.17	0.00	11,680.42
	11/06/23 23	4 P001 CK 16289898		2,100.00	0.00	9,580.42
	11/20/23 23	4 P001 CK 0099		244.17	1.03	9,336.25
	02/12/24 24	1 P001 CK 16265046		1,750.00	0.00	7,586.25
	03/07/24 24	1 P001 CK 16389377		539.58	4.32	7,046.67
	05/06/24 24	2 P001 CK		2,289.58	0.00	4,757.09
	08/08/24 24	3 P001 CK		2,378.55	0.00	2,378.54
			Per Diem Interest:		0.00	2,378.54
241	HSIEH/WANG, CHANG KUO/CHIA HSIU	142100				0.00
2	76 BOUNDBROOK RD	00672 176400		5,345.24	5,579.33	
	PARSIPPANY, NJ	07054 0		5,345.23	5,579.31	21,849.11
	76 BOUNDBROOK RD	2 318500	0.00			21,849.11
	01/25/23 23	1 P001 CK		2,640.37	0.00	19,208.74
	04/28/23 23	2 P001 CK		2,640.37	0.00	16,568.37
	07/26/23 23	3 P001 CK		2,769.36	0.00	13,799.01
	10/30/23 23	4 P001 CK		2,769.35	0.00	11,029.66
	01/31/24 24	1 P001 CK		2,704.87	0.00	8,324.79
	04/24/24 24	2 P001 CK		2,704.86	0.00	5,619.93
	07/30/24 24	3 P001 CK		2,809.97	0.00	2,809.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	2	HSIEH/WANG, CHANG KUO/CHIA HSIU	Continued			
			Per Diem Interest:		0.00	2,809.96
241		SOLORZANO/ALVARADO, HUGO E C/DIANE	123000			0.00
3	139 CAMDEN RD	00660 102600		3,699.09	4,039.00	
	PARSIPPANY, NJ	07054 0		3,699.09	4,038.98	15,476.16
	139 CAMDEN RD	2 225600	0.00			15,476.16
	02/02/23 23 1 P001 CK	LERETA		1,783.18	0.00	13,692.98
	04/20/23 23 2 P001 CK LERETA			1,783.18	0.00	11,909.80
	08/22/23 23 3 P001 CK	LERETA		2,048.64	0.00	9,861.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,048.63	0.00	7,812.53
	02/05/24 24 1 P001 CK	CORELOGIC		1,915.91	0.00	5,896.62
	05/06/24 24 2 P001 CK	CORELOGIC		1,915.91	0.00	3,980.71
	08/01/24 24 3 P001 CK CORELOGIC			1,990.36	0.00	1,990.35
			Per Diem Interest:		0.00	1,990.35
241		LOPEZ, CARLOS A/BERNADETTE	134500			0.00
4	133 CAMDEN RD	00672 100100		3,937.18	4,109.61	
	PARSIPPANY, NJ	07054 0		3,937.17	4,109.60	16,093.56
	133 CAMDEN RD	2 234600	0.00			16,093.56
	02/02/23 23 1 P001 CK			1,944.84	0.00	14,148.72
	04/28/23 23 2 P001 CK			1,944.83	0.00	12,203.89
	07/26/23 23 3 P001 CK			2,039.85	0.00	10,164.04
	11/07/23 23 4 P001 CK			2,039.84	0.00	8,124.20
	01/31/24 24 1 P001 CK			1,992.34	0.00	6,131.86
	04/29/24 24 2 P001 CK			1,992.34	0.00	4,139.52
	08/01/24 24 3 P001 CK			2,069.76	0.00	2,069.76
			Per Diem Interest:		0.00	2,069.76
241		KONG, BRANDON	139400			0.00
5	127 CAMDEN RD	00660 97700		3,979.14	4,153.41	
	PARSIPPANY, NJ	07054 0		3,979.13	4,153.39	16,265.07
	127 CAMDEN RD	2 237100	0.00			16,265.07
	02/07/23 23 1 P001 CK	CORELOGIC		1,965.56	0.00	14,299.51
	05/03/23 23 2 P001 CK	CORELOGIC		1,965.56	0.00	12,333.95
	08/03/23 23 3 P001 CK	corelogic		2,061.59	0.00	10,272.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,061.58	0.00	8,210.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,013.58	0.00	6,197.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,013.57	0.00	4,183.63
	08/01/24 24 3 P001 CK CORELOGIC			2,091.82	0.00	2,091.81
			Per Diem Interest:		0.00	2,091.81
241		GODHANI, RAMESH M/VANITA R	135000			0.00
6	119 CAMDEN RD	130300		4,452.41	4,647.40	
	PARSIPPANY, NJ	07054 0		4,452.40	4,647.38	18,199.59
	119 CAMDEN RD	2 265300	0.00			18,199.59
	01/24/23 23 1 P001 CK			2,199.34	0.00	16,000.25
	04/26/23 23 2 P001 CK			2,199.34	0.00	13,800.91
	07/26/23 23 3 P001 CK			2,306.79	0.00	11,494.12
	10/27/23 23 4 P001 CK			2,306.78	0.00	9,187.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	6	GODHANI, RAMESH M/VANITA R	Continued			
	01/23/24 24 1 P001 CK			2,253.07	0.00	6,934.27
	04/17/24 24 2 P001 CK			2,253.06	0.00	4,681.21
	07/29/24 24 3 P001 CK			2,340.61	0.00	2,340.60
			Per Diem Interest:		0.00	2,340.60
241	7	CHAMPANERIA,KEYURKUMAR C/NEHAKUMARI				0.00
	111 CAMDEN RD	00660 112600		4,146.96	4,328.58	
	PARSIPPANY, NJ	07054 0		4,146.96	4,328.57	16,951.07
	111 CAMDEN RD	2 247100	0.00			16,951.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,048.46	0.00	14,902.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,048.46	0.00	12,854.15
	08/03/23 23 3 P001 CK	corelogic		2,148.54	0.00	10,705.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,148.53	0.00	8,557.08
	02/05/24 24 1 P001 CK	CORELOGIC		2,098.50	0.00	6,458.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,098.50	0.00	4,360.08
	08/01/24 24 3 P001 CK	CORELOGIC		2,180.04	0.00	2,180.04
			Per Diem Interest:		0.00	2,180.04
241	8	BHAT, LISA/BHAT				0.00
	107 CAMDEN RD	00660 127400		4,198.99	4,382.88	
	PARSIPPANY, NJ	07054 0		4,198.98	4,382.87	17,163.72
	107 CAMDEN RD	2 250200	0.00			17,163.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,074.16	0.00	15,089.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,074.16	0.00	13,015.40
	08/03/23 23 3 P001 CK	corelogic		2,175.49	0.00	10,839.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,175.48	0.00	8,664.43
	02/05/24 24 1 P001 CK	CORELOGIC		2,124.83	0.00	6,539.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,124.82	0.00	4,414.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,207.39	0.00	2,207.39
			Per Diem Interest:		0.00	2,207.39
241	9	KARDASHINETZ, ROMAN Y				0.00
	103 CAMDEN RD	00660 73100		3,458.88	3,610.36	
	PARSIPPANY, NJ	07054 0		3,458.87	3,610.36	14,138.47
	103 CAMDEN RD	2 206100	0.00			14,138.47
	02/07/23 23 1 P001 CK	CORELOGIC		1,708.57	0.00	12,429.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,708.57	0.00	10,721.33
	08/03/23 23 3 P001 CK	corelogic		1,792.04	0.00	8,929.29
	11/08/23 23 4 P001 CK	CORELOGIC		1,792.04	0.00	7,137.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,750.31	0.00	5,386.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,750.30	0.00	3,636.64
	08/01/24 24 3 P001 CK	CORELOGIC		1,818.32	0.00	1,818.32
			Per Diem Interest:		0.00	1,818.32
241	10	FRASER, A W & J H	VT001			0.00
	57 ORSTON RD	07054 119500		4,196.50	4,385.76	
	PARSIPPANY, NJ	2 0		4,196.50	4,385.75	17,164.51
	57 ORSTON RD	2 257500	500.00			17,164.51
	01/30/23 23 1 P001 CK			2,072.18	0.00	15,092.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	10						FRASER, A W & J H	Continued			
	05/02/23	23		2	P001	CK			2,072.18	0.00	13,020.15
	08/04/23	23		3	P001	CK			2,176.46	0.00	10,843.69
	11/27/23	23		4	P001	CK			2,176.46	17.46	8,667.23
	02/05/24	24		1	P001	CK			2,124.32	0.00	6,542.91
	05/03/24	24		2	P001	CK			2,124.32	0.00	4,418.59
	08/05/24	24		3	P001	CK			2,209.30	0.00	2,209.29
								Per Diem Interest:		0.00	2,209.29
241	PATEL, BHUPENDRA						140700	SC001			0.00
12	4 BELLEVILLE RD						120500		4,258.59	4,450.57	
	PARSIPPANY, NJ						07054	0	4,258.59	4,450.57	17,418.32
	4 BELLEVILLE RD						2	261200	500.00		17,418.32
	01/24/23	23		1	P001	CK			2,102.85	0.00	15,315.47
	05/04/23	23		2	P001	CK			2,102.85	0.00	13,212.62
	07/24/23	23		3	P001	CK			2,208.63	0.00	11,003.99
	10/16/23	23		4	P001	CK			2,208.63	0.00	8,795.36
	05/30/24	24		4	J052			DID NOT RETURN PD5	250.00	0.00	9,045.36
	07/22/24	24		4	P001	CK			250.00	0.00	8,795.36
	02/26/24	24		1	P001	CK			2,155.74	16.53	6,639.62
	02/26/24	24		1	R001	CK		online bad account#	2,155.74	16.53	8,795.36
								Original Payment Date: 02/26/24			
	03/01/24	24		1	P001	CK			2,155.74	2.64	6,639.62
	02/27/24	24		2	P001	CK			2,155.74	0.00	4,483.88
	07/22/24	24		3	P001	CK			2,241.94	0.00	2,241.94
								Per Diem Interest:		0.00	2,241.94
241	PATEL, SANJAY/RATAN						134500				0.00
13	8 BELLEVILLE RD						124300		4,343.32	4,533.53	
	PARSIPPANY, NJ						07054	0	4,343.31	4,533.52	17,753.68
	8 BELLEVILLE RD						2	258800	0.00		17,753.68
	03/08/23	23		1	P001	CK			2,145.46	39.69	15,608.22
	05/15/23	23		2	P001	CK			2,145.45	9.19	13,462.77
	09/18/23	23		3	P001	CK			2,250.27	33.30	11,212.50
	11/28/23	23		4	P001	CK			2,250.26	19.13	8,962.24
	03/11/24	24		1	P001	CK			2,197.86	27.29	6,764.38
	03/11/24	24		2	P001	CK			2,197.86	0.00	4,566.52
								Per Diem Interest:		0.00	4,566.52
241	PODOSINOV/BOYARINTSEVA, S/N						134500				0.00
14	14 BELLEVILLE RD						00672	119900	4,269.48	4,456.45	
	PARSIPPANY, NJ						07054	0	4,269.46	4,456.45	17,451.84
	14 BELLEVILLE RD						2	254400	0.00		17,451.84
	01/09/23	23		1	P001	CK			2,108.98	0.00	15,342.86
	02/13/23	23		2	P001	CK			2,108.97	0.00	13,233.89
	07/31/23	23		3	P001	CK			2,212.01	0.00	11,021.88
	09/25/23	23		4	P001	CK			2,212.01	0.00	8,809.87
	12/12/23	24		1	P001	CK			2,160.50	0.00	6,649.37
	04/08/24	24		2	P001	CK			2,160.49	0.00	4,488.88
	07/25/24	24		3	P001	CK			2,244.44	0.00	2,244.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	14	PODOSINOV/BOYARINTSEVA, S/N	Continued			
			Per Diem Interest:		0.00	2,244.44
241 15	PIZZUTA, CHAS J & JOAN T 22 BELLEVILLE RD PARSIPPANY, NJ 22 BELLEVILLE RD 01/19/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/19/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/22/24 24 3 P001 CK	144000 65500 07054 0 2 209500	0.00	3,515.94 3,515.94 1,736.76 1,736.76 1,821.60 1,821.60 1,779.18 1,779.18 1,848.32	3,669.92 3,669.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,371.71 14,371.71 12,634.95 10,898.19 9,076.59 7,254.99 5,475.81 3,696.63 1,848.31 1,848.31
			Per Diem Interest:		0.00	1,848.31
241 16	PAKKI, SRIRAMA SATISH 30 BELLEVILLE RD PARSIPPANY, NJ 30 BELLEVILLE RD 01/26/23 23 1 P001 CK 801 04/24/23 23 2 P001 CK 816 07/31/23 23 3 P001 CK 837 10/20/23 23 4 P001 CK 66607 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 SC001 00660 124100 WD001 07054 0 2 268100 500.00 CORELOGIC CORELOGIC		4,249.39 4,249.39 2,097.55 2,097.55 2,206.13 2,206.13 2,151.84 2,151.84 2,490.32	4,696.45 4,696.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,891.67 17,891.67 15,794.12 13,696.57 11,490.44 9,284.31 7,132.47 4,980.63 2,490.31 2,490.31
			Per Diem Interest:		0.00	2,490.31
241 17	CHEN/LIANG, QIU SHENG/QI SHAN 42 BELLEVILLE RD PARSIPPANY, NJ 42 BELLEVILLE RD 12/31/22 23 1 P001 CK 02/15/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/30/24 24 2 P001 CK 05/03/24 24 2 R001 CK 05/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	139400 130000 07054 0 2 269400 0.00 CORELOGIC CORELOGIC Online bad acct # Original Payment Date: 04/30/24		4,521.21 4,521.20 2,233.33 2,233.32 2,342.44 2,342.43 2,287.88 2,287.88 2,287.88 2,287.88 2,376.78	4,719.22 4,719.21 0.00 0.00 0.00 19.62 0.00 0.00 0.00 0.00 0.00	0.00 18,480.84 18,480.84 16,247.51 14,014.19 11,671.75 9,329.32 7,041.44 4,753.56 7,041.44 4,753.56 2,376.78 2,376.78
			Per Diem Interest:		0.00	2,376.78
242 1	JATKAR, GURUPRASAD/NITI 46 BOUNDBROOK RD PARSIPPANY, NJ 46 BOUNDBROOK RD 02/07/23 23 1 P001 CK	145100 00660 297900 07054 0 2 443000 CORELOGIC	0.00	7,434.65 7,434.65 3,672.47	7,760.26 7,760.24 0.00	0.00 30,389.80 30,389.80 26,717.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242	1	JATKAR, GURUPRASAD/NITI	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,672.47	0.00	23,044.86
	08/03/23 23	3 P001 CK	corelogic	3,851.89	0.00	19,192.97
	11/08/23 23	4 P001 CK	CORELOGIC	3,851.88	0.00	15,341.09
	02/05/24 24	1 P001 CK	CORELOGIC	3,762.18	0.00	11,578.91
	05/06/24 24	2 P001 CK	CORELOGIC	3,762.18	0.00	7,816.73
	08/01/24 24	3 P001 CK	CORELOGIC	3,908.37	0.00	3,908.36
			Per Diem Interest:		0.00	3,908.36
242	JACQUIN, DONALD	140000				0.00
2	56 BOUNDBROOK RD	00672 125900		4,462.48	4,657.90	
	PARSIPPANY, NJ	07054 0		4,462.47	4,657.90	18,240.75
	56 BOUNDBROOK RD	2 265900	0.00			18,240.75
	11/21/22 23	1 P001 CK 856		6.15	0.00	18,234.60
	03/01/23 23	1 P001 CK 830		2,198.17	20.47	16,036.43
	03/01/23 23	2 P001 CK 830		4.78	0.00	16,031.65
	04/21/23 23	2 P001 CK 837		2,199.53	0.00	13,832.12
	04/21/23 23	3 P001 CK 837		4.78	0.00	13,827.34
	07/31/23 23	3 P001 CK 880		2,307.22	0.00	11,520.12
	07/31/23 23	4 P001 CK 879		2,307.22	0.00	9,212.90
	07/31/23 23	4 P001 CK 880		4.78	0.00	9,208.12
	01/12/24 24	1 P001 CK 898		2,258.16	0.00	6,949.96
	02/14/24 24	2 P001 CK 902		2,258.16	0.00	4,691.80
	07/29/24 24	3 P001 CK 920		2,345.90	0.00	2,345.90
			Per Diem Interest:		0.00	2,345.90
242	KSHIRSAGAR, RAVINDRA/VAISHALI	134500				0.00
3	37 BELLEVILLE RD	119000		4,254.37	4,440.69	
	PARSIPPANY, NJ	07054 0		4,254.37	4,440.68	17,390.11
	37 BELLEVILLE RD	2 253500	0.00			17,390.11
	01/31/23 23	1 P001 CK		2,101.52	0.00	15,288.59
	04/04/23 23	2 P001 CK		2,101.52	0.00	13,187.07
	07/18/23 23	3 P001 CK		2,204.18	0.00	10,982.89
	10/27/23 23	4 P001 CK		2,204.18	0.00	8,778.71
	01/10/24 24	1 P001 CK		2,152.85	0.00	6,625.86
	04/29/24 24	2 P001 CK		2,152.85	0.00	4,473.01
	07/25/24 24	3 P001 CK		2,236.51	0.00	2,236.50
			Per Diem Interest:		0.00	2,236.50
242	ABDULLA/ELKHOULLA, SALAH M/MAJDA A	134500				0.00
4	31 BELLEVILLE RD	00660 118100		4,239.27	4,424.93	
	PARSIPPANY, NJ	07054 0		4,239.25	4,424.91	17,328.36
	31 BELLEVILLE RD	2 252600	0.00			17,328.36
	03/02/23 23	1 P001 CK		2,094.06	19.54	15,234.30
	05/08/23 23	2 P001 CK		2,094.05	0.00	13,140.25
	08/01/23 23	3 P001 CK		2,196.36	0.00	10,943.89
	11/06/23 23	4 P001 CK		2,196.35	0.00	8,747.54
	02/06/24 24	1 P001 CS		2,145.21	0.00	6,602.33
	02/06/24 24	2 P001 CS		54.79	0.00	6,547.54
	05/28/24 24	2 P001 CK		2,090.41	16.97	4,457.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242	4 08/06/24 24	ABDULLA/ELKHOULLA, SALAH M/MAJDA A	Continued	2,228.57	0.00	2,228.56
				Per Diem Interest:	0.00	2,228.56
242 5	SHAH, ANKUR/BHUMIKA 25 BELLEVILLE RD PARSIPPANY, NJ 25 BELLEVILLE RD	134500 00660 154900 07054 0 2 289400	0.00	4,856.86 4,856.85	5,069.57 5,069.56	0.00 19,852.84 19,852.84
	02/23/23 23	1 P003 CK 59320		2,399.13	23.99	17,453.71
	05/22/23 23	2 P003 CK 60663		2,399.12	25.19	15,054.59
	09/06/23 23	3 P003 CK 61926		2,516.34	46.55	12,538.25
	11/21/23 23	4 P003 CK 62898		2,516.33	25.16	10,021.92
	02/05/24 24	1 P001 CK CORELOGIC		2,457.73	0.00	7,564.19
	05/06/24 24	2 P001 CK CORELOGIC		2,457.73	0.00	5,106.46
	08/01/24 24	3 P001 CK CORELOGIC		2,553.23	0.00	2,553.23
				Per Diem Interest:	0.00	2,553.23
242 6	PATEL, DINESH/GITABEN D 18 ORSTON RD PARSIPPANY, NJ 19 BELLEVILLE RD	134500 53100 07054 0 2 187600	0.00	3,148.41 3,148.39	3,286.28 3,286.28	0.00 12,869.36 12,869.36
	01/17/23 23	1 P001 CK		1,555.21	0.00	11,314.15
	04/28/23 23	2 P001 CK 2631		1,555.20	0.00	9,758.95
	07/28/23 23	3 P001 CK		1,631.18	0.00	8,127.77
	10/23/23 23	4 P001 CK		1,631.18	0.00	6,496.59
	01/22/24 24	1 P001 CK		1,593.20	0.00	4,903.39
	04/22/24 24	2 P001 CK		1,593.19	0.00	3,310.20
	07/29/24 24	3 P001 CK		1,655.10	0.00	1,655.10
				Per Diem Interest:	0.00	1,655.10
242 7	CHOWDHURY, AMITABHA ROY/KOMAL ROY 11 BELLEVILLE RD PARSIPPANY, NJ 11 BELLEVILLE RD	139400 00660 180200 07054 0 2 319600	0.00	5,363.70 5,363.68	5,598.59 5,598.59	0.00 21,924.56 21,924.56
	02/07/23 23	1 P001 CK CORELOGIC		2,649.49	0.00	19,275.07
	05/03/23 23	2 P001 CK CORELOGIC		2,649.48	0.00	16,625.59
	08/03/23 23	3 P001 CK corelogic		2,778.92	0.00	13,846.67
	11/08/23 23	4 P001 CK CORELOGIC		2,778.92	0.00	11,067.75
	02/05/24 24	1 P001 CK CORELOGIC		2,714.21	0.00	8,353.54
	05/06/24 24	2 P001 CK CORELOGIC		2,714.20	0.00	5,639.34
	08/01/24 24	3 P001 CK CORELOGIC		2,819.67	0.00	2,819.67
				Per Diem Interest:	0.00	2,819.67
242 8	KOWALSKI, KENNETH/JOANNE 3 BELLEVILLE RD PARSIPPANY, NJ 3 BELLEVILLE RD	139400 00660 128400 07054 0 2 267800	0.00	4,494.37 4,494.35	4,691.18 4,691.18	0.00 18,371.08 18,371.08
	01/26/23 23	1 P001 CK WELLS FARGO		2,220.07	0.00	16,151.01
	04/28/23 23	2 P001 CK WELLS FARGO		2,220.06	0.00	13,930.95
	07/26/23 23	3 P001 CK WELLS FARGO		2,328.52	0.00	11,602.43

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242	8						KOWALSKI, KENNETH/JOANNE	Continued			
	11/06/23	23	4	P001	CK	7039463761			2,328.52	0.00	9,273.91
	02/05/24	24	1	P001	CK		CORELOGIC		2,274.30	0.00	6,999.61
	05/06/24	24	2	P001	CK		CORELOGIC		2,274.29	0.00	4,725.32
	08/01/24	24	3	P001	CK		CORELOGIC		2,362.66	0.00	2,362.66
								Per Diem Interest:		0.00	2,362.66
242	9						GRIFFITH, DAVID/MARGOT				0.00
	1 BELLEVILLE RD						00660 175100		5,365.38	5,600.35	
	PARSIPPANY, NJ						07054 0		5,365.36	5,600.34	21,931.43
	1 BELLEVILLE RD						2 319700	0.00			21,931.43
	02/07/23	23	1	P001	CK		CORELOGIC		2,650.32	0.00	19,281.11
	05/03/23	23	2	P001	CK		CORELOGIC		2,650.31	0.00	16,630.80
	08/03/23	23	3	P001	CK		corelogic		2,779.79	0.00	13,851.01
	11/08/23	23	4	P001	CK		CORELOGIC		2,779.79	0.00	11,071.22
	02/05/24	24	1	P001	CK		CORELOGIC		2,715.06	0.00	8,356.16
	05/06/24	24	2	P001	CK		CORELOGIC		2,715.05	0.00	5,641.11
	08/01/24	24	3	P001	CK		CORELOGIC		2,820.56	0.00	2,820.55
								Per Diem Interest:		0.00	2,820.55
242	10						WHEAT, SANDRA A-TRUSTEE				0.00
	19 SALTER ST						120700		4,365.13	4,556.31	
	SPRINGFIELD, NJ						07081 0		4,365.13	4,556.30	17,842.87
	27 ORSTON RD						2 260100	0.00			17,842.87
	01/25/23	23	1	P001	CK				2,156.23	0.00	15,686.64
	04/27/23	23	2	P001	CK				2,156.23	0.00	13,530.41
	07/28/23	23	3	P001	CK				2,261.57	0.00	11,268.84
	10/27/23	23	4	P001	CK				2,261.57	0.00	9,007.27
	01/22/24	24	1	P001	CK				2,208.90	0.00	6,798.37
	04/22/24	24	2	P001	CK				2,208.90	0.00	4,589.47
	07/18/24	24	3	P001	CK				2,294.74	0.00	2,294.73
								Per Diem Interest:		0.00	2,294.73
242	11						ROLDAN/ADENAU, H/W - TRUSTEES				0.00
	148 MCGREGOR AVE						123000 135500		4,338.29	4,528.28	
	MOUNT ARLINGTON, NJ						07856 0		4,338.28	4,528.26	17,733.11
	18 PROSPECT RD						2 258500	0.00			17,733.11
	01/17/23	23	1	P001	CK	791631611			2,142.97	0.00	15,590.14
	04/17/23	23	2	P001	CK	802209999			2,142.97	0.00	13,447.17
	08/07/23	23	3	P001	CK	814808690			2,247.66	0.00	11,199.51
	10/06/23	23	4	P001	CK	821621872			2,247.65	0.00	8,951.86
	10/06/23	24	1	P001	CK	821621872			0.01	0.00	8,951.85
	01/08/24	24	1	P001	CK	831719236			2,195.31	0.00	6,756.54
	01/08/24	24	2	P001	CK	831719236			0.01	0.00	6,756.53
	04/08/24	24	2	P001	CK	841492640			2,195.30	0.00	4,561.23
	04/08/24	24	3	P001	CK	841492640			0.01	0.00	4,561.22
	08/02/24	24	3	P001	CK	854684273			2,280.61	0.00	2,280.61
								Per Diem Interest:		0.00	2,280.61

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242 12	FOO, DREW/LAURA 22 PROSPECT RD PARSIPPANY, NJ 22 PROSPECT RD 01/23/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/14/23 23 4 P001 CK 01/12/24 24 1 P001 CK 03/25/24 24 2 P001 CK 07/24/24 24 3 P001 CK	134500 129100 07054 0 2 263600	0.00	4,423.88 4,423.86 2,185.25 2,185.24 2,292.00 2,292.00 2,238.63 2,238.62 2,325.61	4,617.61 4,617.61 0.00 0.00 0.00 9.48 0.00 0.00 0.00	0.00 18,082.96 18,082.96 15,897.71 13,712.47 11,420.47 9,128.47 6,889.84 4,651.22 2,325.61 2,325.61
				Per Diem Interest:	0.00	2,325.61
242 13	PATEL, MANISH/DHRUMA 28 PROSPECT RD PARSIPPANY, NJ 28 PROSPECT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 135700 07054 0 2 270200	0.00	4,534.64 4,534.63 2,239.96 2,239.96 2,349.39 2,349.38 2,294.68 2,294.67 2,383.84	4,733.23 4,733.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,535.72 18,535.72 16,295.76 14,055.80 11,706.41 9,357.03 7,062.35 4,767.68 2,383.84 2,383.84
				Per Diem Interest:	0.00	2,383.84
242 14	PATEL, MANUBHAI/GITABEN 34 PROSPECT RD PARSIPPANY, NJ 34 PROSPECT RD 02/07/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/24/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	134500 131600 07054 0 2 266100	0.00	4,465.83 4,465.82 2,205.97 2,205.97 2,313.74 2,313.74 2,259.86 2,259.85 2,347.67	4,661.41 4,661.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,254.47 18,254.47 16,048.50 13,842.53 11,528.79 9,215.05 6,955.19 4,695.34 2,347.67 2,347.67
				Per Diem Interest:	0.00	2,347.67
242 15	STAVAC, ROBERT C - L/R ZENIA STAVAC 40 PROSPECT RD PARSIPPANY, NJ 40 PROSPECT RD 02/06/23 23 1 P001 CK 4672 05/08/23 23 2 P001 CK 4719 08/02/23 23 3 P001 CK 4764 11/06/23 23 4 P001 CK 4814 02/05/24 24 1 P001 CK 4864 05/06/24 24 2 P001 CK 4918 07/29/24 24 3 P001 CK 4962	134500 103200 07054 0 2 237700	SC001 WD001 1000.00	3,739.21 3,739.20 1,845.54 1,845.53 1,941.80 1,941.80 1,893.67 1,893.67 1,972.11	3,913.91 3,913.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,306.23 15,306.23 13,460.69 11,615.16 9,673.36 7,731.56 5,837.89 3,944.22 1,972.11

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242	15	STAVAC, ROBERT C - L/R ZENIA STAVAC Continued				
				Per Diem Interest:	0.00	1,972.11
242 16	TAMBORINI, ROBERT/YASMIN 48 PROPECT RD PARSIPPANY, NJ 48 PROSPECT RD	144000 67400 07054 0 2 211400	0.00	3,547.83 3,547.81	3,703.21 3,703.19	0.00 14,502.04 14,502.04
	02/06/23 23 1 P001 CK			1,752.51	0.00	12,749.53
	05/08/23 23 2 P001 CK			1,752.50	0.00	10,997.03
	08/07/23 23 3 P001 CK			1,838.13	0.00	9,158.90
	11/09/23 23 4 P001 CK			1,838.12	0.00	7,320.78
	02/08/24 24 1 P001 CK			1,795.32	0.00	5,525.46
	05/07/24 24 2 P001 CK			1,795.31	0.00	3,730.15
	08/06/24 24 3 P001 CK			1,865.08	0.00	1,865.07
				Per Diem Interest:	0.00	1,865.07
243 1	IGNACIO, BIENVENIDO/GRACE 24 BOUNDBROOK RD PARSIPPANY, NJ 24 BOUNDBROOK RD	143300 00660 249000 07054 0 2 392300	0.00	6,583.78 6,583.78	6,872.12 6,872.11	0.00 26,911.79 26,911.79
	02/07/23 23 1 P001 CK	CORELOGIC		3,252.17	0.00	23,659.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,252.17	0.00	20,407.45
	08/03/23 23 3 P001 CK	corelogic		3,411.05	0.00	16,996.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,411.05	0.00	13,585.35
	02/05/24 24 1 P001 CK	CORELOGIC		3,331.61	0.00	10,253.74
	05/06/24 24 2 P001 CK	CORELOGIC		3,331.61	0.00	6,922.13
	08/01/24 24 3 P001 CK CORELOGIC			3,461.07	0.00	3,461.06
				Per Diem Interest:	0.00	3,461.06
243 2	CRUZ, JENNIFER/PIERRE 36 BOUNDBROOK RD PARSIPPANY, NJ 36 BOUNDBROOK RD	141900 00660 114800 07054 0 2 256700	0.00	4,308.08 4,308.06	4,496.75 4,496.74	0.00 17,609.63 17,609.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,128.05	0.00	15,481.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,128.04	0.00	13,353.54
	08/03/23 23 3 P001 CK	corelogic		2,232.01	0.00	11,121.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,232.00	0.00	8,889.53
	02/05/24 24 1 P001 CK	CORELOGIC		2,180.03	0.00	6,709.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,180.02	0.00	4,529.48
	08/01/24 24 3 P001 CK CORELOGIC			2,264.74	0.00	2,264.74
				Per Diem Interest:	0.00	2,264.74
243 3	PATEL, RAVI/SUNDEEP 40 PAINE CT PARSIPPANY, NJ 45 PROSPECT RD	139400 00660 124100 07054 0 2 263500	0.00	4,422.20 4,422.19	4,615.86 4,615.86	0.00 18,076.11 18,076.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,184.42	0.00	15,891.69
	05/03/23 23 2 P001 CK	CORELOGIC		2,184.42	0.00	13,707.27
	08/03/23 23 3 P001 CK	corelogic		2,291.13	0.00	11,416.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,291.13	0.00	9,125.01

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243	3	PATEL, RAVI/SUNDEEP	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,237.78	0.00	6,887.23
	05/06/24 24	2 P001 CK	CORELOGIC	2,237.77	0.00	4,649.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,324.73	0.00	2,324.73
			Per Diem Interest:		0.00	2,324.73
243 4	KURDYLA, STANISLAWA 160 CENTERTON DR PARSIPPANY, NJ 39 PROSPECT RD	123000 120500 07054 0 2 243500	0.00	4,086.55 4,086.54	4,265.51 4,265.51	0.00 16,704.11 16,704.11
	02/09/23 23	1 P001 CK 2627		2,018.62	0.00	14,685.49
	05/08/23 23	2 P001 CK 2628		2,018.62	0.00	12,666.87
	08/01/23 23	3 P001 CK 2632		2,117.23	0.00	10,549.64
	11/01/23 23	4 P001 CK 2641		2,117.23	0.00	8,432.41
	02/01/24 24	1 P001 CK		2,067.93	0.00	6,364.48
	05/08/24 24	2 P001 CK		2,067.92	0.00	4,296.56
	08/08/24 24	3 P001 CK		2,148.28	0.00	2,148.28
			Per Diem Interest:		0.00	2,148.28
243 5	FRADE/LYNCH, JERRY P/STEPHANIE I 31 PROSPECT RD PARSIPPANY, NJ 31 PROSPECT RD	123000 00660 109100 07054 0 2 232100	0.00	3,895.22 3,895.22	4,065.82 4,065.81	0.00 15,922.07 15,922.07
	02/07/23 23	1 P001 CK	CORELOGIC	1,924.11	0.00	13,997.96
	05/03/23 23	2 P001 CK	CORELOGIC	1,924.11	0.00	12,073.85
	08/03/23 23	3 P001 CK	corelogic	2,018.11	0.00	10,055.74
	11/08/23 23	4 P001 CK	CORELOGIC	2,018.11	0.00	8,037.63
	02/05/24 24	1 P001 CK	CORELOGIC	1,971.11	0.00	6,066.52
	05/06/24 24	2 P001 CK	CORELOGIC	1,971.11	0.00	4,095.41
	08/01/24 24	3 P001 CK	CORELOGIC	2,047.71	0.00	2,047.70
			Per Diem Interest:		0.00	2,047.70
243 6	LEANZA, C./ETALS, L/R VIZZA, R/J 51 RADKE RD RANDOLPH, NJ 29 PROSPECT RD	134500 VT001 96300 07869 0 2 230800	500.00	3,748.41 3,748.40	3,918.04 3,918.03	0.00 15,332.88 15,332.88
	02/03/23 23	1 P001 CK 204		1,850.84	0.00	13,482.04
	05/05/23 23	2 P001 CK 229		1,850.83	0.00	11,631.21
	07/31/23 23	3 P001 CK 311		1,897.57	0.00	9,733.64
	09/18/23 23	3 P001 CK 328		46.74	0.49	9,686.90
	09/18/23 23	4 P001 CK 328		0.11	0.00	9,686.79
	11/01/23 23	4 P001 CK 1809		1,944.19	0.00	7,742.60
	11/01/23 24	1 P001 CK 1809		0.81	0.00	7,741.79
	02/08/24 24	1 P001 CK 380		1,896.76	0.00	5,845.03
	02/08/24 24	2 P001 CK 380		0.24	0.00	5,844.79
	05/03/24 24	2 P001 CK 2		1,897.33	0.00	3,947.46
	08/02/24 24	3 P001 CK 1882		1,973.73	0.00	1,973.73
			Per Diem Interest:		0.00	1,973.73

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243 7	LEE, TAK KWONG & MAY TING 21 PROSPECT RD PARSIPPANY, NJ 21 PROSPECT RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135000 163400 07054 0 2 298400	0.00	5,007.91 5,007.89 2,473.74 2,473.73 2,594.59 2,594.59 2,534.17 2,534.16 2,632.63	5,227.22 5,227.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,470.24 20,470.24 17,996.50 15,522.77 12,928.18 10,333.59 7,799.42 5,265.26 2,632.63 2,632.63
				Per Diem Interest:	0.00	2,632.63
243 8	OLSEN/LAGLIA, SCOTT A/KELLI A 15 PROSPECT RD PARSIPPANY, NJ 15 PROSPECT RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 117700 07054 0 2 252200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,232.55 4,232.55 2,090.74 2,090.74 2,192.88 2,192.87 2,141.81 2,141.81 2,225.04	4,417.92 4,417.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,300.92 17,300.92 15,210.18 13,119.44 10,926.56 8,733.69 6,591.88 4,450.07 2,225.03 2,225.03
				Per Diem Interest:	0.00	2,225.03
243 9	RUSSO, THOMAS S & JANET A 11 PROSPECT RD PARSIPPANY, NJ 11 PROSPECT RD 02/07/23 23 1 P001 CK 12447 05/03/23 23 2 P001 CK 12524 08/01/23 23 3 P001 CK 12599 10/31/23 23 4 P001 CK 12671 02/02/24 24 1 P001 CK 12774 05/02/24 24 2 P001 CK 12861 08/01/24 24 3 P001 CK 12937	134500 120500 07054 0 2 255000	0.00	4,279.54 4,279.54 2,113.95 2,113.95 2,217.23 2,217.22 2,165.59 2,165.59 2,249.74	4,466.97 4,466.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,493.00 17,493.00 15,379.05 13,265.10 11,047.87 8,830.65 6,665.06 4,499.47 2,249.73 2,249.73
				Per Diem Interest:	0.00	2,249.73
243 10	YANAVOK, ELIZABETH 15 ORSTON RD PARSIPPANY, NJ 15 ORSTON RD 01/31/23 23 1 P001 CK 1108 04/14/23 23 2 P001 CK 1124 08/01/23 23 3 P001 CK 1144 11/03/23 23 4 P001 CK 1164 02/01/24 24 1 P001 CK 1181 04/29/24 24 2 P001 CK 1195 07/25/24 24 3 P001 CK 1218	138800 99500 07054 0 2 238300	0.00	3,999.28 3,999.27 1,975.51 1,975.51 2,072.02 2,072.02 2,023.77 2,023.76 2,102.40	4,174.42 4,174.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,347.39 16,347.39 14,371.88 12,396.37 10,324.35 8,252.33 6,228.56 4,204.80 2,102.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	10	YANAVOK, ELIZABETH	Continued			
			Per Diem Interest:		0.00	2,102.40
243 11.01	KUMBHANI, ROMESH/EKTA 190 MARCELLA RD PARSIPPANY, NJ 190 MARCELLA RD	142100 00660 270600 07054 0 2 412700	0.00	6,926.15 6,926.13	7,229.48 7,229.47	0.00 28,311.23 28,311.23
	02/07/23 23 1 P001 CK	CORELOGIC		3,421.29	0.00	24,889.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,421.28	0.00	21,468.66
	08/03/23 23 3 P001 CK	corelogic		3,588.43	0.00	17,880.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,588.42	0.00	14,291.81
	02/05/24 24 1 P001 CK	CORELOGIC		3,504.86	0.00	10,786.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,504.85	0.00	7,282.10
	08/01/24 24 3 P001 CK CORELOGIC			3,641.05	0.00	3,641.05
			Per Diem Interest:		0.00	3,641.05
243 11.02	KADAKIA, SWETANG/PARUL 180 MARCELLA RD PARSIPPANY, NJ 180 MARCELLA RD	141800 00660 339800 07054 0 2 481600	0.00	8,082.46 8,082.45	8,436.43 8,436.42	0.00 33,037.76 33,037.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,992.47	0.00	29,045.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,992.46	0.00	25,052.83
	08/03/23 23 3 P001 CK	corelogic		4,187.51	0.00	20,865.32
	11/08/23 23 4 P001 CK	CORELOGIC		4,187.51	0.00	16,677.81
	02/05/24 24 1 P001 CK	CORELOGIC		4,089.99	0.00	12,587.82
	05/06/24 24 2 P001 CK	CORELOGIC		4,089.99	0.00	8,497.83
	08/01/24 24 3 P001 CK CORELOGIC			4,248.92	0.00	4,248.91
			Per Diem Interest:		0.00	4,248.91
243 12	TRAN, THOAI MINH & TRINH TUYET 196 MARCELLA RD PARSIPPANY, NJ 196 MARCELLA RD	139400 90900 07054 0 2 230300	0.00	3,865.02 3,865.01	4,034.28 4,034.28	0.00 15,798.59 15,798.59
	01/25/23 23 1 P001 CK	payargo		1,909.19	0.00	13,889.40
	04/19/23 23 2 P001 CK	payargo		1,909.19	0.00	11,980.21
	08/01/23 23 3 P001 CK 612			2,002.46	0.00	9,977.75
	10/18/23 23 4 P001 CK 62529170			2,002.46	0.00	7,975.29
	02/02/24 24 1 P001 CK			1,955.83	0.00	6,019.46
	05/02/24 24 2 P001 CK			1,955.82	0.00	4,063.64
			Per Diem Interest:		0.00	4,063.64
243 13	BURGESS, KATHLEEN M 202 MARCELLA RD PARSIPPANY, NJ 202 MARCELLA RD	123000 00660 62600 07054 0 2 185600	0.00	3,114.84 3,114.83	3,251.25 3,251.24	0.00 12,732.16 12,732.16
	02/07/23 23 1 P001 CK	CORELOGIC		1,538.63	0.00	11,193.53
	05/03/23 23 2 P001 CK	CORELOGIC		1,538.62	0.00	9,654.91
	08/03/23 23 3 P001 CK	corelogic		1,613.79	0.00	8,041.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,613.79	0.00	6,427.33
	02/05/24 24 1 P001 CK	CORELOGIC		1,576.21	0.00	4,851.12

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243	13 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	BURGESS, KATHLEEN M CORELOGIC	Continued	1,576.21 1,637.46 Per Diem Interest:	0.00 0.00 0.00	3,274.91 1,637.45 1,637.45
243 14	GEARHART, LE ROY S/MARLENE/WAYNE 206 MARCELLA RD PARSIPPANY, NJ 206 MARCELLA RD 01/11/23 23 1 P001 CK 4414 04/19/23 23 2 P001 CK 4443 07/28/23 23 3 P001 CK 110 10/12/23 23 4 P001 CK 129 01/24/24 24 1 P001 CK 140 05/09/24 24 2 P001 CK 154 07/26/24 24 3 P001 CK 165	123000 59900 07054 0 2 182900	0.00	3,069.53 3,069.52 1,516.25 1,516.24 1,590.32 1,590.31 1,553.28 1,553.28 1,613.64 Per Diem Interest:	3,203.96 3,203.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,546.95 12,546.95 11,030.70 9,514.46 7,924.14 6,333.83 4,780.55 3,227.27 1,613.63 1,613.63
243 15	SHAH, AVINASH/ASHA 212 MARCELLA RD PARSIPPANY, NJ 212 MARCELLA RD 02/07/23 23 1 P001 CK 03/07/23 23 2 P001 CK 03/07/23 23 3 P001 CK 08/11/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK	134500 123100 07054 0 2 257600	0.00	4,323.18 4,323.17 2,135.51 2,135.50 0.01 2,239.82 2,239.83 2,187.67 2,187.67 2,272.68 Per Diem Interest:	4,512.51 4,512.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,671.36 17,671.36 15,535.85 13,400.35 13,400.34 11,160.52 8,920.69 6,733.02 4,545.35 2,272.67 2,272.67
243 16.1	WILDER, JULLANAR 224 MARCELLA RD PARSIPPANY, NJ 224 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 139400 07054 0 2 273900	0.00	4,596.74 4,596.73 2,270.64 2,270.63 2,381.56 2,381.56 2,326.10 2,326.10 2,416.48 Per Diem Interest:	4,798.04 4,798.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,789.55 18,789.55 16,518.91 14,248.28 11,866.72 9,485.16 7,159.06 4,832.96 2,416.48 2,416.48
243 16.2	PATEL, DHIREN B/HEENA D 218 MARCELLA RD PARSIPPANY, NJ 218 MARCELLA RD 02/07/23 23 1 P001 CK	134500 203700 07054 0 2 338200	0.00	5,675.85 5,675.84 2,803.68	5,924.42 5,924.41 0.00	0.00 23,200.52 23,200.52 20,396.84

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243	16.2	PATEL, DHIREN B/HEENA D	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,803.68	0.00	17,593.16
	08/03/23 23 3 P001 CK	corelogic		2,940.65	0.00	14,652.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,940.64	0.00	11,711.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,872.17	0.00	8,839.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,872.16	0.00	5,967.54
	08/01/24 24 3 P001 CK	CORELOGIC		2,983.77	0.00	2,983.77
				Per Diem Interest:	0.00	2,983.77
244	KINGSTON ROAD INC	202500				0.00
1	112 WEST SHORE RD	294800		8,345.95	8,711.46	
	DENVILLE, NJ	07834 0		8,345.94	8,711.44	34,114.79
	244 KINGSTON RD	4A 497300	0.00			34,114.79
	02/03/23 23 1 P001 CK			4,122.62	0.00	29,992.17
	05/02/23 23 2 P001 CK			4,122.62	0.00	25,869.55
	08/03/23 23 3 P001 CK			4,324.03	0.00	21,545.52
	11/03/23 23 4 P001 CK			4,324.02	0.00	17,221.50
	02/05/24 24 1 P001 CK			4,223.33	0.00	12,998.17
	05/06/24 24 2 P001 CK			4,223.32	0.00	8,774.85
	08/02/24 24 3 P001 CK			4,387.43	0.00	4,387.42
				Per Diem Interest:	0.00	4,387.42
244	FORNINI, THOMAS R/FRANCES	144200 SC001				0.00
2	225 MARCELLA RD	124300		4,381.11	4,578.45	
	PARSIPPANY, NJ	07054 0		4,381.11	4,578.44	17,919.11
	225 MARCELLA RD	2 268500	500.00			17,919.11
	11/15/22 23 1 RNSF CK 4060	Stop payment		2,163.37	0.00	20,082.48
		Original Payment Date: 11/15/22				
	11/15/22 23 1 P001 CK 4060			2,163.37	0.00	17,919.11
	02/07/23 23 1 P001 CK 4066			2,163.37	0.00	15,755.74
	11/15/22 23 2 RNSF CK 4060			169.81	0.00	15,925.55
		Original Payment Date: 11/15/22				
	11/15/22 23 2 P001 CK 4060			169.81	0.00	15,755.74
	05/09/23 23 2 P001 CK 3773.			2,163.37	0.00	13,592.37
	08/30/23 23 3 P001 CK 3784			2,272.11	0.00	11,320.26
	11/13/23 23 4 P001 CK 3790			2,272.10	0.00	9,048.16
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	9,298.16
	02/12/24 24 1 P001 CK 3847			2,217.74	0.00	7,080.42
	05/10/24 24 2 P001 CK 3856			2,217.74	0.00	4,862.68
				Per Diem Interest:	0.00	4,862.68
244	O'CONNOR, CONCEPTA/WILLIAM	123000				0.00
3	219 MARCELLA RD	00660 85500		3,499.16	3,652.40	
	PARSIPPANY, NJ	07054 0		3,499.16	3,652.39	14,303.11
	219 MARCELLA RD	2 208500	0.00			14,303.11
	02/07/23 23 1 P001 CK	CORELOGIC		1,728.47	0.00	12,574.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,728.47	0.00	10,846.17
	08/03/23 23 3 P001 CK	corelogic		1,812.91	0.00	9,033.26
	11/08/23 23 4 P001 CK	CORELOGIC		1,812.90	0.00	7,220.36
	02/05/24 24 1 P001 CK	CORELOGIC		1,770.69	0.00	5,449.67

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244	3	O'CONNOR, CONCEPTA/WILLIAM	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,770.69	0.00	3,678.98
	08/01/24 24 3 P001 CK	CORELOGIC		1,839.49	0.00	1,839.49
			Per Diem Interest:		0.00	1,839.49
244 4	PATEL, BHARGAV & RASHMINDA 211 MARCELLA RD PARSIPPANY, NJ 211 MARCELLA RD	139400 111500 07054 0 2 250900	0.00	4,210.74 4,210.73	4,395.15 4,395.13	0.00 17,211.75 17,211.75
	01/05/23 23 1 P001 CK			2,079.97	0.00	15,131.78
	04/11/23 23 2 P001 CK			2,079.96	0.00	13,051.82
	07/24/23 23 3 P001 CK			2,181.58	0.00	10,870.24
	10/10/23 23 4 P001 CK			2,181.57	0.00	8,688.67
	01/08/24 24 1 P001 CK			2,130.77	0.00	6,557.90
	04/09/24 24 2 P001 CK			2,130.77	0.00	4,427.13
	07/24/24 24 3 P001 CK			2,213.57	0.00	2,213.56
			Per Diem Interest:		0.00	2,213.56
244 5	DESAI, NIRAL/TANUSHREE 205 MARCELLA RD PARSIPPANY, NJ 205 MARCELLA RD	134500 229900 07054 0 2 364400	0.00	6,115.55 6,115.54	6,383.38 6,383.37	0.00 24,997.84 24,997.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,020.88	0.00	21,976.96
	05/03/23 23 2 P001 CK	CORELOGIC		3,020.87	0.00	18,956.09
	08/03/23 23 3 P001 CK	corelogic		3,168.46	0.00	15,787.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,168.46	0.00	12,619.17
	02/05/24 24 1 P001 CK	CORELOGIC		3,094.67	0.00	9,524.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,094.67	0.00	6,429.83
	08/01/24 24 3 P001 CK	CORELOGIC		3,214.92	0.00	3,214.91
			Per Diem Interest:		0.00	3,214.91
244 6	THOMAS/POLANCO, FRANCESKA/JAHN M T 201 MARCELLA RD PARSIPPANY, NJ 201 MARCELLA RD	123000 94300 07054 0 2 217300	0.00	3,521.85 3,521.84	3,931.56 3,931.54	0.00 14,906.79 14,906.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,420.84	0.00	13,485.95
	05/03/23 23 1 P001 CK	CORELOGIC		255.58	5.23	13,230.37
	05/03/23 23 2 P001 CK	CORELOGIC		1,415.61	0.00	11,814.76
	06/28/23 23 2 P001 CK 411802886			260.81	3.30	11,553.95
	06/28/23 23 3 P001 CK 411802886			0.09	0.00	11,553.86
	08/03/23 23 3 P001 CK	corelogic		2,014.34	0.00	9,539.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,014.42	0.00	7,525.10
	02/05/24 24 1 P001 CK	CORELOGIC		1,845.43	0.00	5,679.67
	05/06/24 24 2 P001 CK	CORELOGIC		1,845.42	0.00	3,834.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,917.13	0.00	1,917.12
			Per Diem Interest:		0.00	1,917.12

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244 7	SALMON, CLIVE C 195 MARCELLA RD PARSIPPANY, NJ 195 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 73200 07054 0 2 207700	0.00	3,485.74 3,485.72 1,721.84 1,721.83 1,805.95 1,805.95 1,763.90 1,763.89 1,832.44	3,638.39 3,638.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,248.23 14,248.23 12,526.39 10,804.56 8,998.61 7,192.66 5,428.76 3,664.87 1,832.43 1,832.43
				Per Diem Interest:	0.00	1,832.43
244 8	PICARDO, DOMINICK 189 MARCELLA RD PARSIPPANY, NJ 189 MARCELLA RD 01/12/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/19/24 24 3 P001 CK	144000 124000 07054 0 2 268000	SC001 VT001 1000.00	4,247.71 4,247.71 2,096.72 2,096.72 2,205.26 2,205.26 2,150.99 2,150.99 2,239.43	4,444.69 4,444.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,384.80 17,384.80 15,288.08 13,191.36 10,986.10 8,780.84 6,629.85 4,478.86 2,239.43 2,239.43
				Per Diem Interest:	0.00	2,239.43
244 10	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 179 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 71500 07054 0 2 206000	0.00	3,457.20 3,457.19 1,707.74 1,707.74 1,791.17 1,791.17 1,749.46 1,749.45 1,817.44	3,608.61 3,608.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,131.60 14,131.60 12,423.86 10,716.12 8,924.95 7,133.78 5,384.32 3,634.87 1,817.43 1,817.43
				Per Diem Interest:	0.00	1,817.43
244 12	SODHI/SETHI, JASKIRAT/SUPREET 165 MARCELLA RD PARSIPPANY, NJ 165 MARCELLA RD 10/13/22 23 1 J065 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 10/13/22 23 2 J065 02/15/23 23 2 J063 05/03/23 23 2 P001 CK	139400 00660 332000 07054 0 2 471400	0.00 Seq 1	5,159.00 5,158.98 2,752.28 3,907.91 2.73 2.73 2,752.28 2.73- 3,905.17	8,257.76 8,257.74 0.00 21.53 0.00 0.00 0.00 0.00 0.00	0.00 26,833.48 26,833.48 29,585.76 25,677.85 25,675.12 25,677.85 28,430.13 28,427.40 24,522.23

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244	12	SODHI/SETHI, JASKIRAT/SUPREET	Continued			
	08/03/23 23	3 P001 CK	corelogic	4,098.83	0.00	20,423.40
	11/08/23 23	4 P001 CK	CORELOGIC	4,098.82	0.00	16,324.58
	02/05/24 24	1 P001 CK	CORELOGIC	4,003.37	0.00	12,321.21
	05/06/24 24	2 P001 CK	CORELOGIC	4,003.36	0.00	8,317.85
	08/01/24 24	3 P001 CK	CORELOGIC	4,158.93	0.00	4,158.92
			Per Diem Interest:		0.00	4,158.92
244 14	WRIGHT, ROBERT L & HILDA H 155 MARCELLA RD PARSIPPANY, NJ 155 MARCELLA RD	144000 281500 07054 0 2 425500	VT001 500.00	7,015.96 7,015.96	7,328.70 7,328.69	0.00 28,689.31 28,689.31
	11/23/22 23	1 P001 CK	payargo	8.71	0.00	28,680.60
	01/27/23 23	1 P001 CK 5258		3,456.19	0.00	25,224.41
	01/27/23 23	2 P001 CK 5258		8.71	0.00	25,215.70
	05/12/23 23	2 P001 CK		3,456.19	14.43	21,759.51
	11/13/23 23	3 P001 CK 64851298		3,494.22	143.00	18,265.29
	12/11/23 23	3 P001 CK 66980478		124.11	2.00	18,141.18
	02/02/24 23	3 P001 CK		18.89	0.48	18,122.29
	12/11/23 23	4 P001 CK 66980478		0.00	72.74	18,122.29
	02/02/24 23	4 P001 CK		3,637.22	92.75	14,485.07
	02/02/24 24	1 P001 CK		3,551.06	0.00	10,934.01
	04/12/24 24	2 P001 CK		3,551.06	0.00	7,382.95
			Per Diem Interest:		0.00	7,382.95
244 15	SHAH, NILESH U/SONAL N 15 HAMBURG RD PARSIPPANY, NJ 15 HAMBURG RD	140500 325300 07054 0 2 465800	 0.00	7,817.30 7,817.29	8,159.65 8,159.64	0.00 31,953.88 31,953.88
	01/09/23 23	1 P001 CK		3,861.49	0.00	28,092.39
	05/08/23 23	2 P001 CK		3,861.48	0.00	24,230.91
	07/27/23 23	3 P001 CK		4,050.13	0.00	20,180.78
	10/05/23 23	4 P001 CK		4,050.13	0.00	16,130.65
	11/30/23 24	1 J163	ROLL CREDITS	60.57-	0.00	16,070.08
	01/30/24 24	1 P001 CK		3,895.24	0.00	12,174.84
	04/15/24 24	2 P001 CK		3,955.81	0.00	8,219.03
	07/31/24 24	3 P001 CK		4,109.52	0.00	4,109.51
			Per Diem Interest:		0.00	4,109.51
244 16	CARDONA/TABORDA, JOHN J/GLADYS Y 166 KINGSTON RD PARSIPPANY, NJ 166 KINGSTON RD	132000 85279 113500 07054 0 2 245500	 0.00	4,120.11 4,120.11	4,300.55 4,300.54	0.00 16,841.31 16,841.31
	01/27/23 23	1 P001 CK 63492		2,035.20	0.00	14,806.11
	04/24/23 23	2 P001 CK 64379		2,035.20	0.00	12,770.91
	07/31/23 23	3 P001 CK 65457		2,134.62	0.00	10,636.29
	10/31/23 23	4 P001 CK 66553		2,134.62	0.00	8,501.67
	01/25/24 24	1 P001 CK 67593		2,084.91	0.00	6,416.76
	04/22/24 24	2 P001 CK 68507		2,084.91	0.00	4,331.85
	07/26/24 24	3 P001 CK 69444		2,165.93	0.00	2,165.92

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244	16	CARDONA/TABORDA, JOHN J/GLADYS Y	Continued			
			Per Diem Interest:		0.00	2,165.92
244	MEHTA, NIGAM U/SHILPA	115700				0.00
17	24 CARLTON DR	56200		2,831.87	3,098.95	
	PARSIPPANY, NJ	07054 0		2,831.86	3,098.93	11,861.61
	172 KINGSTON RD	2 171900	0.00			11,861.61
	02/07/23 23 1 P001 CK	CORELOGIC		1,372.00	0.00	10,489.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,372.00	0.00	9,117.61
	08/03/23 23 3 P001 CK	corelogic		1,547.73	0.00	7,569.88
	11/08/23 23 4 P001 CK	CORELOGIC		1,547.72	0.00	6,022.16
	01/30/24 24 1 P001 CK	LERETA		1,459.87	0.00	4,562.29
	04/29/24 24 2 P001 CK	LERETA		1,459.86	0.00	3,102.43
	08/07/24 24 3 P001 CK	LERETA		1,551.22	0.00	1,551.21
			Per Diem Interest:		0.00	1,551.21
244	PETROVIC, SUSAN	60000				0.00
18	176 KINGSTON RD	103900		2,750.67	2,871.12	
	PARSIPPANY, NJ	07054 0		2,750.65	2,871.11	11,243.55
	176 KINGSTON RD	4A 163900	0.00			11,243.55
	03/02/23 23 1 P001 CK			1,358.74	9.36	9,884.81
	07/03/23 23 2 P001 CK			1,358.73	18.72	8,526.08
	08/21/23 23 3 P001 CK			1,425.11	0.00	7,100.97
	11/20/23 23 4 P001 CK			1,425.11	6.02	5,675.86
	04/29/24 24 1 P001 CK			1,391.93	27.22	4,283.93
	06/03/24 24 2 P001 CK			1,391.92	9.90	2,892.01
			Per Diem Interest:		0.00	2,892.01
244	180 KINGSTON RD LLC	60000				0.00
19	2816 PALISADES AVE	46900		1,794.06	1,872.63	
	WEEHAWKEN, NJ	07086 0		1,794.05	1,872.61	7,333.35
	180 KINGSTON RD	4A 106900	0.00			7,333.35
	01/09/23 23 1 P001 CK			886.21	0.00	6,447.14
	04/03/23 23 2 P001 CK			886.20	0.00	5,560.94
	07/31/23 23 3 P001 CK			929.50	0.00	4,631.44
	10/03/23 23 4 P001 CK			929.49	0.00	3,701.95
	01/08/24 24 1 P001 CK			907.85	0.00	2,794.10
	04/08/24 24 2 P001 CK			907.85	0.00	1,886.25
	07/16/24 24 3 P001 CK			943.13	0.00	943.12
			Per Diem Interest:		0.00	943.12
244	APOSTOLOPOULOS, SOTIRIOS	135500				0.00
20	36 GRAHAM AVE	00660 207200		5,751.37	6,003.26	
	METUCHEN, NJ	08840 0		5,751.36	6,003.24	23,509.23
	186 KINGSTON RD	2 342700	0.00			23,509.23
	01/26/23 23 1 P001 CK	WELLS FARGO		2,840.99	0.00	20,668.24
	04/28/23 23 2 P001 CK	WELLS FARGO		2,840.98	0.00	17,827.26
	07/26/23 23 3 P001 CK	WELLS FARGO		2,979.78	0.00	14,847.48
	11/01/23 23 4 P001 CK	WELLS FARGO		2,979.77	0.00	11,867.71
	02/06/24 24 1 P001 CK	WELLS FARGO		2,910.38	0.00	8,957.33

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244	20	APOSTOLOPOULOS, SOTIRIOS	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,910.38	0.00	6,046.95
	08/01/24 24 3 P001 CK	CORELOGIC		3,023.48	0.00	3,023.47
			Per Diem Interest:		0.00	3,023.47
244 21	APOSTOLOPOULOS, G & Z 196 KINGSTON RD PARSIPPANY, NJ 196 KINGSTON RD	126600 190700 07054 0 2 317300	0.00	5,325.10 5,325.09	5,558.31 5,558.29	0.00 21,766.79 21,766.79
	10/04/22 23 1 P001 CK 628			2,429.73	0.00	19,337.06
	10/04/22 23 1 P001 CK 628			200.69	0.00	19,136.37
	10/04/22 23 2 P001 CK 628			2,630.42	0.00	16,505.95
	11/16/22 23 3 P001 CK	payargo		811.31	0.00	15,694.64
	08/16/23 23 3 P001 CK			1,947.62	0.00	13,747.02
	10/25/23 23 4 P001 CK			2,758.92	0.00	10,988.10
	02/01/24 24 1 P001 CK			2,694.68	0.00	8,293.42
	07/30/24 24 2 P001 CK			2,694.67	82.83	5,598.75
	07/30/24 24 3 P001 CK			2,799.38	0.00	2,799.37
			Per Diem Interest:		0.00	2,799.37
244 22	PAEKH, NILA 202 KINGSTON RD PARSIPPANY, NJ 202 KINGSTON RD	135500 00660 54500 07054 0 2 190000	0.00	3,188.68 3,188.67	3,328.33 3,328.32	0.00 13,034.00 13,034.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,575.10	0.00	11,458.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,575.10	0.00	9,883.80
	08/03/23 23 3 P001 CK	corelogic		1,652.05	0.00	8,231.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,652.05	0.00	6,579.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,613.58	0.00	4,966.12
	05/06/24 24 2 P001 CK	CORELOGIC		1,613.57	0.00	3,352.55
	08/01/24 24 3 P001 CK	CORELOGIC		1,676.28	0.00	1,676.27
			Per Diem Interest:		0.00	1,676.27
244 23	MANSILLA, FLORENCIA/AGUSTINA 210 KINGSTON RD PARSIPPANY, NJ 210 KINGSTON RD	115700 00660 45700 07054 0 2 161400	0.00	2,708.70 2,708.69	2,827.33 2,827.32	0.00 11,072.04 11,072.04
	02/07/23 23 1 P001 CK	CORELOGIC		1,338.01	0.00	9,734.03
	05/03/23 23 2 P001 CK	CORELOGIC		1,338.00	0.00	8,396.03
	08/03/23 23 3 P001 CK	corelogic		1,403.38	0.00	6,992.65
	11/08/23 23 4 P001 CK	CORELOGIC		1,403.37	0.00	5,589.28
	02/05/24 24 1 P001 CK	CORELOGIC		1,370.69	0.00	4,218.59
	05/06/24 24 2 P001 CK	CORELOGIC		1,370.69	0.00	2,847.90
	08/01/24 24 3 P001 CK	CORELOGIC		1,423.95	0.00	1,423.95
			Per Diem Interest:		0.00	1,423.95

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244 24	APOSTOLOPOULOS, ANASTASIO 214 KINGSTON RD PARSIPPANY, NJ 214 KINGSTON RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 3306 11/08/23 23 4 P001 CK 1729 02/09/24 24 1 P001 CK 2067 05/16/24 24 2 P001 CK 3552 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC 08/13/24 24 3 P001 CK 8857773 08/13/24 24 4 P001 CK 8857773	115700 00660 115000 07054 0 2 230700	0.00	3,871.73 3,871.72 1,912.51 1,912.50 2,005.94 2,005.93 1,959.22 1,950.78 8.44 2,026.60 8.76 0.12	4,041.30 4,041.28 0.00 0.00 0.00 0.00 0.00 8.44 0.32 0.00 0.00 0.00	0.00 15,826.03 15,826.03 13,913.52 12,001.02 9,995.08 7,989.15 6,029.93 4,079.15 4,070.71 2,044.11 2,035.35 2,035.23 Per Diem Interest: 2,035.23
244 25	TRAN, NGHIA B & PHEU A 218 KINGSTON RD PARSIPPANY, NJ 218 KINGSTON RD 04/18/23 23 1 P001 CK 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 05/25/23 23 3 P001 CK 08/14/23 23 3 P001 CK 12/11/23 23 4 P001 CK 02/28/24 23 4 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK 04/26/24 24 2 P001 CK 04/26/24 24 3 P001 CK	115700 71300 07054 0 2 187000 payargo payargo payargo payargo payargo payargo payargo payargo	0.00	3,138.33 3,138.33 1,502.52 47.71 1,550.23 5.60 1,620.37 1,622.00 3.96 1,588.10 4.77 1,583.33 4.77	3,275.78 3,275.76 59.68 0.88 18.60 0.00 0.00 15.85 0.15 21.44 0.00 0.00 0.00	0.00 12,828.20 12,828.20 11,325.68 11,277.97 9,727.74 9,722.14 8,101.77 6,479.77 6,475.81 4,887.71 4,882.94 3,299.61 3,294.84 Per Diem Interest: 3,294.84
244 26	DE LAURENDIS, ANGELA 4 RYAN CT LONG VALLEY, NJ 226 KINGSTON RD 02/10/23 23 1 P001 CK TEMP CK 05/05/23 23 2 P001 CK ? 08/07/23 23 3 P001 CK 201 11/08/23 23 4 P001 CK 101 02/08/24 24 1 P001 CK 103 05/07/24 24 2 P001 CK	135500 00660 88100 07853 0 2 223600	0.00	3,752.58 3,752.56 1,853.65 1,853.64 1,944.20 1,944.20 1,898.93 1,898.92	3,916.91 3,916.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,338.96 15,338.96 13,485.31 11,631.67 9,687.47 7,743.27 5,844.34 3,945.42 Per Diem Interest: 3,945.42
245 1	SODANI/KABRA, KAMLESHKUMAR/POOJA 117 KINGSTON RD PARSIPPANY, NJ 117 KINGSTON RD 01/13/23 23 1 P001 CK	141600 142300 07054 0 2 283900	0.00	4,764.57 4,764.55 2,353.54	4,973.22 4,973.21 0.00	0.00 19,475.55 19,475.55 17,122.01

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245	1	SODANI/KABRA, KAMLESHKUMAR/POOJA	Continued			
	04/17/23 23	2 P001 CK		2,353.53	0.00	14,768.48
	07/18/23 23	3 P001 CK		2,468.51	0.00	12,299.97
	10/23/23 23	4 P001 CK		2,468.51	0.00	9,831.46
	01/11/24 24	1 P001 CK		2,411.03	0.00	7,420.43
	04/19/24 24	2 P001 CK		2,411.02	0.00	5,009.41
	07/16/24 24	3 P001 CK		2,504.71	0.00	2,504.70
				Per Diem Interest:	0.00	2,504.70
245	PATEL, KALPESH S/JOLLY	134500				0.00
2	10 SUSSEX RD	00660 139600		4,600.09	4,801.55	
	PARSIPPANY, NJ	07054 0		4,600.08	4,801.55	18,803.27
	10 SUSSEX RD	2 274100	0.00			18,803.27
	02/07/23 23	1 P001 CK	CORELOGIC	2,272.29	0.00	16,530.98
	05/03/23 23	2 P001 CK	CORELOGIC	2,272.29	0.00	14,258.69
	08/03/23 23	3 P001 CK	corelogic	2,383.30	0.00	11,875.39
	11/08/23 23	4 P001 CK	CORELOGIC	2,383.30	0.00	9,492.09
	02/05/24 24	1 P001 CK	CORELOGIC	2,327.80	0.00	7,164.29
	05/06/24 24	2 P001 CK	CORELOGIC	2,327.79	0.00	4,836.50
	08/01/24 24	3 P001 CK	CORELOGIC	2,418.25	0.00	2,418.25
				Per Diem Interest:	0.00	2,418.25
245	HETHERINGTON/UHLENDORF, HELEN/ROBERT	129800				0.00
3	6 SUSSEX RD	00660 135300		4,449.05	4,643.90	
	PARSIPPANY, NJ	07054 0		4,449.04	4,643.88	18,185.87
	6 SUSSEX RD	2 265100	0.00			18,185.87
	02/07/23 23	1 P001 CK	CORELOGIC	2,197.68	0.00	15,988.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,197.68	0.00	13,790.51
	08/03/23 23	3 P001 CK	corelogic	2,305.05	0.00	11,485.46
	11/08/23 23	4 P001 CK	CORELOGIC	2,305.04	0.00	9,180.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,251.37	0.00	6,929.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,251.36	0.00	4,677.69
	08/01/24 24	3 P001 CK	CORELOGIC	2,338.85	0.00	2,338.84
				Per Diem Interest:	0.00	2,338.84
245	ASGHAR/HUSSAIN, HUMZA/ASGHAR	137000				0.00
4	138 ATLANTIC DR	00660 84700		3,720.69	3,883.63	
	PARSIPPANY, NJ	07054 0		3,720.68	3,883.63	15,208.63
	138 ATLANTIC DR	2 221700	0.00			15,208.63
	12/27/22 23	1 P001 CK 1731		1,837.90	0.00	13,370.73
	05/03/23 23	2 P001 CK	CORELOGIC	1,837.89	0.00	11,532.84
	08/03/23 23	3 P001 CK	corelogic	1,927.68	0.00	9,605.16
	11/08/23 23	4 P001 CK	CORELOGIC	1,927.68	0.00	7,677.48
	02/05/24 24	1 P001 CK	CORELOGIC	1,882.79	0.00	5,794.69
	05/06/24 24	2 P001 CK	CORELOGIC	1,882.79	0.00	3,911.90
	08/01/24 24	3 P001 CK	CORELOGIC	1,955.95	0.00	1,955.95
				Per Diem Interest:	0.00	1,955.95

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245 5	WONG, PETER/BIK PUI 134 ATLANTIC DR PARSIPPANY, NJ 134 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 87700 07054 0 2 222200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,729.08 3,729.07 1,842.04 1,842.04 1,932.03 1,932.02 1,887.04 1,887.03 1,960.36 Per Diem Interest:	3,892.39 3,892.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,242.92 15,242.92 13,400.88 11,558.84 9,626.81 7,694.79 5,807.75 3,920.72 1,960.36 1,960.36
245 6	DESAI, SOHAM/PURNIMA 128 ATLANTIC DR PARSIPPANY, NJ 128 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136600 00660 129800 07054 0 2 266400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,470.87 4,470.85 2,208.46 2,208.45 2,316.35 2,316.35 2,262.41 2,262.40 2,350.31 Per Diem Interest:	4,666.66 4,666.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,275.04 18,275.04 16,066.58 13,858.13 11,541.78 9,225.43 6,963.02 4,700.62 2,350.31 2,350.31
245 7	PANDYA, HITENDRA/KAJAL 385 ALLENTOWN RD PARSIPPANY, NJ 385 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125600 00660 152200 07054 0 2 277800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,662.19 4,662.18 2,302.97 2,302.96 2,415.47 2,415.47 2,359.22 2,359.22 2,450.89 Per Diem Interest:	4,866.36 4,866.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,057.08 19,057.08 16,754.11 14,451.15 12,035.68 9,620.21 7,260.99 4,901.77 2,450.88 2,450.88
245 8	WOLF, SHAWN/MARINA 381 ALLENTOWN RD PARSIPPANY, NJ 381 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125100 00660 164300 07054 0 2 289400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,856.86 4,856.85 2,399.13 2,399.12 2,516.34 2,516.33 2,457.73 2,457.73 2,553.23	5,069.57 5,069.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,852.84 19,852.84 17,453.71 15,054.59 12,538.25 10,021.92 7,564.19 5,106.46 2,553.23

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245	8	WOLF, SHAWN/MARINA	Continued			
			Per Diem Interest:		0.00	2,553.23
245 9	TUCCI, G & MARCIA A 371 ALLENTOWN RD PARSIPPANY, NJ 371 ALLENTOWN RD	140100 00660 106300 07054 0 2 246400	0.00	4,135.22 4,135.20	4,316.31 4,316.31	0.00 16,903.04 16,903.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,042.66	0.00	14,860.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,042.65	0.00	12,817.73
	08/03/23 23 3 P001 CK	corelogic		2,142.45	0.00	10,675.28
	11/08/23 23 4 P001 CK	CORELOGIC		2,142.45	0.00	8,532.83
	02/05/24 24 1 P001 CK	CORELOGIC		2,092.56	0.00	6,440.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,092.55	0.00	4,347.72
	08/01/24 24 3 P001 CK	CORELOGIC		2,173.86	0.00	2,173.86
			Per Diem Interest:		0.00	2,173.86
245 10	BERTONI, ALESSIO/KELLY R MALISE 87 KINGSTON RD PARSIPPANY, NJ 87 KINGSTON RD	130700 00660 92000 07054 0 2 222700	0.00	3,737.47 3,737.46	3,901.16 3,901.14	0.00 15,277.23 15,277.23
	02/07/23 23 1 P001 CK	CORELOGIC		1,846.19	0.00	13,431.04
	05/03/23 23 2 P001 CK	CORELOGIC		1,846.18	0.00	11,584.86
	08/03/23 23 3 P001 CK	corelogic		1,936.38	0.00	9,648.48
	11/08/23 23 4 P001 CK	CORELOGIC		1,936.37	0.00	7,712.11
	02/05/24 24 1 P001 CK	CORELOGIC		1,891.28	0.00	5,820.83
	05/06/24 24 2 P001 CK	CORELOGIC		1,891.28	0.00	3,929.55
	08/01/24 24 3 P001 CK	CORELOGIC		1,964.78	0.00	1,964.77
			Per Diem Interest:		0.00	1,964.77
245 11	BOHORQUEZ, VIKTOR A/TIFFANY 95 KINGSTON RD PARSIPPANY, NJ 95 KINGSTON RD	137100 175500 07054 0 2 312600	0.00	5,246.22 5,246.20	5,475.98 5,475.96	0.00 21,444.36 21,444.36
	02/27/23 23 1 P001 CK			2,591.46	22.86	18,852.90
	02/27/23 23 2 P001 CK			2,591.45	0.00	16,261.45
	07/28/23 23 3 P001 CK			2,718.06	0.00	13,543.39
	07/28/23 23 3 R001 CK	Online Bad acct #		2,718.06	0.00	16,261.45
		Original Payment Date: 07/28/23				
	08/03/23 23 3 P001 CK			2,718.06	0.00	13,543.39
	11/28/23 23 4 P001 CK			2,718.05	25.44	10,825.34
	11/28/23 24 1 P001 CK			2,654.76	0.00	8,170.58
	05/23/24 24 2 P001 CK			2,654.75	20.03	5,515.83
	07/25/24 24 3 P001 CK			2,757.92	0.00	2,757.91
			Per Diem Interest:		0.00	2,757.91
245 12	MANSUR, ALTAN/COLPAN 101 KINGSTON RD PARSIPPANY, NJ 101 KINGSTON RD	129500 00660 117300 07054 0 2 246800	0.00	4,141.93 4,141.92	4,323.32 4,323.31	0.00 16,930.48 16,930.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,045.98	0.00	14,884.50

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245	12	MANSUR, ALTAN/COLPAN	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,045.97	0.00	12,838.53
	08/03/23 23	3 P001 CK corelogic		2,145.93	0.00	10,692.60
	11/08/23 23	4 P001 CK CORELOGIC		2,145.92	0.00	8,546.68
	02/05/24 24	1 P001 CK CORELOGIC		2,095.95	0.00	6,450.73
	05/06/24 24	2 P001 CK CORELOGIC		2,095.95	0.00	4,354.78
	08/01/24 24	3 P001 CK CORELOGIC		2,177.39	0.00	2,177.39
			Per Diem Interest:		0.00	2,177.39
245	PILIPIE, STANLEY H/COLLEEN GILROY	137400				0.00
13	107 KINGSTON RD	00660 118300		4,291.30	4,479.23	
	PARSIPPANY, NJ	07054 0		4,291.28	4,479.22	17,541.03
	107 KINGSTON RD	2 255700	0.00			17,541.03
	02/07/23 23	1 P001 CK CORELOGIC		2,119.76	0.00	15,421.27
	05/03/23 23	2 P001 CK CORELOGIC		2,119.75	0.00	13,301.52
	08/03/23 23	3 P001 CK corelogic		2,223.31	0.00	11,078.21
	11/08/23 23	4 P001 CK CORELOGIC		2,223.31	0.00	8,854.90
	02/05/24 24	1 P001 CK CORELOGIC		2,171.54	0.00	6,683.36
	05/06/24 24	2 P001 CK CORELOGIC		2,171.53	0.00	4,511.83
	08/01/24 24	3 P001 CK CORELOGIC		2,255.92	0.00	2,255.91
			Per Diem Interest:		0.00	2,255.91
245	GERHOLD/BARNETT, SAMANTHA/RYAN	118800				0.00
15	129 KINGSTON RD	00660 96700		3,616.64	3,775.02	
	PARSIPPANY, NJ	07054 0		3,616.63	3,775.02	14,783.31
	129 KINGSTON RD	2 215500	0.00			14,783.31
	02/07/23 23	1 P001 CK CORELOGIC		1,786.50	0.00	12,996.81
	05/03/23 23	2 P001 CK CORELOGIC		1,786.50	0.00	11,210.31
	08/03/23 23	3 P001 CK corelogic		1,873.77	0.00	9,336.54
	11/08/23 23	4 P001 CK CORELOGIC		1,873.77	0.00	7,462.77
	02/05/24 24	1 P001 CK CORELOGIC		1,830.14	0.00	5,632.63
	05/06/24 24	2 P001 CK CORELOGIC		1,830.13	0.00	3,802.50
	08/01/24 24	3 P001 CK CORELOGIC		1,901.25	0.00	1,901.25
			Per Diem Interest:		0.00	1,901.25
245	MEMOLI, MARY	127100				0.00
16	133 KINGSTON RD	00597 114200		4,049.63	4,226.98	
	PARSIPPANY, NJ	07054 0		4,049.62	4,226.96	16,553.19
	133 KINGSTON RD	2 241300	0.00			16,553.19
	02/02/23 23	1 P001 CK LERETA		2,000.38	0.00	14,552.81
	04/20/23 23	2 P001 CK LERETA		2,000.38	0.00	12,552.43
	08/22/23 23	3 P001 CK LERETA		2,098.11	0.00	10,454.32
	10/25/23 23	4 P001 CK LERETA		2,098.10	0.00	8,356.22
	01/30/24 24	1 P001 CK LERETA		2,049.25	0.00	6,306.97
	04/29/24 24	2 P001 CK LERETA		2,049.24	0.00	4,257.73
	08/07/24 24	3 P001 CK LERETA		2,128.87	0.00	2,128.86
			Per Diem Interest:		0.00	2,128.86

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245 17	VEMULA/YESHWANT, KIRAN/LATHA 139 KINGSTON RD PARSIPPANY, NJ 139 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129500 275500 07054 0 2 405000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,796.92 6,796.91 3,357.45 3,357.45 3,521.48 3,521.47 3,439.47 3,439.46 3,573.11 Per Diem Interest:	7,094.59 7,094.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,783.00 27,783.00 24,425.55 21,068.10 17,546.62 14,025.15 10,585.68 7,146.22 3,573.11 3,573.11
245 18	SKUTKA, STEVEN G 147 KINGSTON RD PARSIPPANY, NJ 147 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131200 156000 07054 0 2 287200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,819.94 4,819.93 2,380.89 2,380.89 2,497.20 2,497.20 2,439.05 2,439.04 2,533.83 Per Diem Interest:	5,031.03 5,031.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,701.92 19,701.92 17,321.03 14,940.14 12,442.94 9,945.74 7,506.69 5,067.65 2,533.82 2,533.82
245 18.1	SI 181 REALTY, LLC 181 KINGSTON RD PARSIPPANY, NJ 181 KINGSTON RD 03/08/23 23 1 P001 CK 03/08/23 23 2 P001 CK 09/14/23 23 3 P001 CK 4426 01/25/24 23 4 P001 CK 4517 08/13/24 24 1 P001 CK 08/13/24 24 2 P001 CK 08/13/24 24 3 P001 CK	216000 357500 07054 0 4A 573500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,624.77 9,624.77 4,754.32 4,754.32 4,986.58 4,986.58 4,870.45 4,870.45 5,059.71 Per Diem Interest:	10,046.29 10,046.28 87.95 0.00 107.21 174.44 387.56 248.39 0.00 0.00	0.00 39,342.11 39,342.11 34,587.79 29,833.47 24,846.89 19,860.31 14,989.86 10,119.41 5,059.70 5,059.70
245 18.2	ZOGA, LLC 196 KINGSTON RD APT:A PARSIPPANY, NJ 193 KINGSTON RD 09/11/23 23 1 P001 CK 09/11/23 23 2 P001 CK 09/11/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/31/24 24 3 P001 CK	180000 164500 07054 0 4A 344500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,781.58 5,781.58 2,855.91 2,855.91 2,995.43 2,995.42 2,925.67 2,925.67 3,039.35	6,034.78 6,034.77 222.48 185.63 59.91 29.19 26.15 21.97 0.00	0.00 23,632.71 23,632.71 20,776.80 17,920.89 14,925.46 11,930.04 9,004.37 6,078.70 3,039.35

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245	18.2	ZOGEA, LLC	Continued			
			Per Diem Interest:		0.00	3,039.35
245 19	PATEL, KHUSHBU/HINABEN 203 KINGSTON RD PARSIPPANY, NJ 203 KINGSTON RD	116200 00660 70100 07054 0 2 186300	0.00	3,126.59 3,126.58	3,263.51 3,263.51	0.00 12,780.19 12,780.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,544.43	0.00	11,235.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,544.43	0.00	9,691.33
	08/03/23 23 3 P001 CK	corelogic		1,619.88	0.00	8,071.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,619.88	0.00	6,451.57
	02/05/24 24 1 P001 CK	CORELOGIC		1,582.16	0.00	4,869.41
	05/06/24 24 2 P001 CK	CORELOGIC		1,582.15	0.00	3,287.26
	08/01/24 24 3 P001 CK	CORELOGIC		1,643.63	0.00	1,643.63
			Per Diem Interest:		0.00	1,643.63
245 20	WALL, THOMAS JOSEPH 211 KINGSTON RD PARSIPPANY, NJ 211 KINGSTON RD	120000 79500 07054 0 4A 199500	0.00	3,348.12 3,348.11	3,494.74 3,494.74	0.00 13,685.71 13,685.71
	01/09/23 23 1 P001 CK			1,653.86	0.00	12,031.85
	05/11/23 23 2 P001 CK			1,653.86	4.10	10,377.99
	08/10/23 23 3 P001 CK			1,734.65	0.00	8,643.34
	09/28/23 23 4 P001 CK			1,734.65	0.00	6,908.69
	01/17/24 24 1 P001 CK			1,694.26	0.00	5,214.43
	04/18/24 24 2 P001 CK			1,694.25	0.00	3,520.18
	07/23/24 24 3 P001 CK			1,760.09	0.00	1,760.09
			Per Diem Interest:		0.00	1,760.09
245 21	MILZAZ KIDZ ACADEMY, LLC 11 HUTTON AVE WEST ORANGE, NJ 215 KINGSTON RD	90000 104900 07052 0 4A 194900	0.00	3,270.92 3,270.91	3,414.17 3,414.15	0.00 13,370.15 13,370.15
	02/03/23 23 1 P001 CK	payargo		1,615.73	0.00	11,754.42
	05/08/23 23 2 P001 CK	payargo		1,615.72	0.00	10,138.70
	08/04/23 23 3 P001 CK	payargo		1,694.66	0.00	8,444.04
	11/06/23 23 4 P001 CK	payargo		1,694.65	0.00	6,749.39
	02/05/24 24 1 P001 CK	payargo		1,655.19	0.00	5,094.20
	05/06/24 24 2 P001 CK	payargo		1,655.19	0.00	3,439.01
	08/07/24 24 3 P001 CK	payargo		1,719.51	0.00	1,719.50
			Per Diem Interest:		0.00	1,719.50
245.1 1	PADILLA, EVERT/YLKA 243 KINGSTON RD PARSIPPANY, NJ 243 KINGSTON RD	127000 00660 121500 07054 0 2 248500	0.00	4,170.46 4,170.46	4,353.10 4,353.09	0.00 17,047.11 17,047.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,060.07	0.00	14,987.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,060.07	0.00	12,926.97
	08/03/23 23 3 P001 CK	corelogic		2,160.71	0.00	10,766.26
	11/08/23 23 4 P001 CK	CORELOGIC		2,160.70	0.00	8,605.56

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245.1	1	PADILLA, EVERT/YLKA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,110.39	0.00	6,495.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,110.39	0.00	4,384.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,192.39	0.00	2,192.39
			Per Diem Interest:		0.00	2,192.39
245.1	2	MISTRY, PANKAJ C/HETALKUMARI P 237 KINGSTON RD PARSIPPANY, NJ 237 KINGSTON RD	127000 00660 122900 07054 0 2 249900	4,193.96 4,193.95	4,377.62 4,377.62	0.00 17,143.15 17,143.15
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,071.68	0.00	15,071.47
	05/03/23 23 2 P001 CK	CORELOGIC		2,071.67	0.00	12,999.80
	08/03/23 23 3 P001 CK	corelogic		2,172.88	0.00	10,826.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,172.88	0.00	8,654.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,122.28	0.00	6,531.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,122.28	0.00	4,409.48
	08/01/24 24 3 P001 CK	CORELOGIC		2,204.74	0.00	2,204.74
			Per Diem Interest:		0.00	2,204.74
245.1	3	ROMAN-CASTILLO/CASTILLO, M/K 231 KINGSTON RD PARSIPPANY, NJ 231 KINGSTON RD	127000 00660 92700 07054 0 2 219700	3,687.13 3,687.11	3,848.60 3,848.59	0.00 15,071.43 15,071.43
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,821.32	0.00	13,250.11
	05/03/23 23 2 P001 CK	CORELOGIC		1,821.31	0.00	11,428.80
	08/03/23 23 3 P001 CK	corelogic		1,910.29	0.00	9,518.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,910.29	0.00	7,608.22
	02/05/24 24 1 P001 CK	CORELOGIC		1,865.81	0.00	5,742.41
	05/06/24 24 2 P001 CK	CORELOGIC		1,865.80	0.00	3,876.61
	08/01/24 24 3 P001 CK	CORELOGIC		1,938.31	0.00	1,938.30
			Per Diem Interest:		0.00	1,938.30
245.1	4	GRANT/DORCELY, JENNIFER A/FRANK 235 KINGSTON RD PARSIPPANY, NJ 235 KINGSTON RD	127000 00660 48300 07054 0 2 175300	2,941.98 2,941.98	3,070.82 3,070.81	0.00 12,025.59 12,025.59
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,453.24	0.00	10,572.35
	05/03/23 23 2 P001 CK	CORELOGIC		1,453.24	0.00	9,119.11
	08/03/23 23 3 P001 CK	corelogic		1,524.24	0.00	7,594.87
	11/08/23 23 4 P001 CK	CORELOGIC		1,524.23	0.00	6,070.64
	02/05/24 24 1 P001 CK	CORELOGIC		1,488.74	0.00	4,581.90
	05/06/24 24 2 P001 CK	CORELOGIC		1,488.74	0.00	3,093.16
	08/01/24 24 3 P001 CK	CORELOGIC		1,546.58	0.00	1,546.58
			Per Diem Interest:		0.00	1,546.58
245.2	1	NGUYEN/PHAM, HAI V/PHUONG T 283 KINGSTON RD PARSIPPANY, NJ 283 KINGSTON RD	130500 00660 133400 07054 0 2 263900	4,428.92 4,428.90	4,622.87 4,622.86	0.00 18,103.55 18,103.55
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,187.74	0.00	15,915.81

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245.2	1	NGUYEN/PHAM, HAI V/PHUONG T	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,187.73	0.00	13,728.08
	08/03/23 23	3 P001 CK	corelogic	2,294.61	0.00	11,433.47
	11/08/23 23	4 P001 CK	CORELOGIC	2,294.61	0.00	9,138.86
	02/05/24 24	1 P001 CK	CORELOGIC	2,241.18	0.00	6,897.68
	05/06/24 24	2 P001 CK	CORELOGIC	2,241.17	0.00	4,656.51
	08/01/24 24	3 P001 CK	CORELOGIC	2,328.26	0.00	2,328.25
			Per Diem Interest:		0.00	2,328.25
245.2	PETIT, BERNARD E & CHERYL D	135200	VT001			0.00
2	277 KINGSTON RD	112100		4,025.32	4,207.08	
	PARSIPPANY, NJ	07054 0		4,025.32	4,207.07	16,464.79
	277 KINGSTON RD	2 247300	500.00			16,464.79
	01/20/23 23	1 P001 CK 3693		1,987.62	0.00	14,477.17
	05/01/23 23	2 P001 CK 3750		1,987.62	0.00	12,489.55
	08/02/23 23	3 P001 CK 3803		2,087.78	0.00	10,401.77
	11/03/23 23	4 P001 CK 3846		2,087.77	0.00	8,314.00
	01/31/24 24	1 P001 CK 3887		2,037.70	0.00	6,276.30
	04/24/24 24	2 P001 CK 3928		2,037.70	0.00	4,238.60
	07/26/24 24	3 P001 CK 3981		2,119.30	0.00	2,119.30
			Per Diem Interest:		0.00	2,119.30
245.2	NORWOOD, MADLYN	135200				0.00
3	269 KINGSTON RD	155900		4,885.39	5,099.35	
	PARSIPPANY, NJ	07054 0		4,885.39	5,099.34	19,969.47
	269 KINGSTON RD	2 291100	0.00			19,969.47
	01/11/23 23	1 P001 CK 4970		2,413.22	0.00	17,556.25
	04/05/23 23	2 P001 CK 5013		2,413.22	0.00	15,143.03
	07/28/23 23	3 P001 CK 5076		2,531.12	0.00	12,611.91
	10/16/23 23	4 P001 CK 5122		2,531.11	0.00	10,080.80
	01/22/24 24	1 P001 CK 5169		2,472.17	0.00	7,608.63
	04/15/24 24	2 P001 CK 5211		2,472.17	0.00	5,136.46
	07/26/24 24	3 P001 CK 5257		2,568.23	0.00	2,568.23
			Per Diem Interest:		0.00	2,568.23
245.2	ESPOSITO, ERNESTO & MAUREEN	119800				0.00
4	263 KINGSTON RD	00660 128700		4,170.46	4,353.10	
	PARSIPPANY, NJ	07054 0		4,170.46	4,353.09	17,047.11
	263 KINGSTON RD	2 248500	0.00			17,047.11
	02/02/23 23	1 P001 CK	LERETA	2,060.07	0.00	14,987.04
	04/20/23 23	2 P001 CK	LERETA	2,060.07	0.00	12,926.97
	08/22/23 23	3 P001 CK	LERETA	2,160.71	0.00	10,766.26
	11/08/23 23	4 P001 CK	CORELOGIC	2,160.70	0.00	8,605.56
	02/05/24 24	1 P001 CK	CORELOGIC	2,110.39	0.00	6,495.17
	05/06/24 24	2 P001 CK	CORELOGIC	2,110.39	0.00	4,384.78
	08/01/24 24	3 P001 CK	CORELOGIC	2,192.39	0.00	2,192.39
			Per Diem Interest:		0.00	2,192.39

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245.2 5	PATEL, SEEMAL/KANAIYALAL/JYOSTNABEN 257 KINGSTON RD PARSIPPANY, NJ 257 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	119800 119000 07054 0 2 238800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,007.67 4,007.66 1,979.66 1,979.65 2,076.37 2,076.36 2,028.01 2,028.01 2,106.81	4,183.18 4,183.17 0.00 0.00 0.00 0.00 14.93 0.00 0.00	0.00 16,381.68 16,381.68 14,402.02 12,422.37 10,346.00 8,269.64 6,241.63 4,213.62 2,106.81 2,106.81
				Per Diem Interest:	0.00	2,106.81
245.2 6	AMIN, RAJ/JYOT SNA 11 GREENHILL RD PARSIPPANY, NJ 255 KINGSTON RD 02/09/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/12/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	113800 119800 07054 0 2 233600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,920.40 3,920.39 1,936.55 1,936.54 2,031.15 2,031.15 1,983.85 1,983.85 2,060.94	4,092.09 4,092.08 0.00 12.13 24.56 0.00 0.00 0.00 0.00	0.00 16,024.96 16,024.96 14,088.41 12,151.87 10,120.72 8,089.57 6,105.72 4,121.87 2,060.93 2,060.93
				Per Diem Interest:	0.00	2,060.93
246 1	SENATORE, A-ETALS, L/R RIZZOLO, A/M 286 ATLANTIC DR PARSIPPANY, NJ 286 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	143700 181800 07054 0 2 325500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,462.71 5,462.71 2,698.40 2,698.40 2,830.22 2,830.22 2,764.31 2,764.31 2,871.73	5,701.95 5,701.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,329.31 22,329.31 19,630.91 16,932.51 14,102.29 11,272.07 8,507.76 5,743.45 2,871.72 2,871.72
				Per Diem Interest:	0.00	2,871.72
246 2	CONKLIN, THOMAS H & PATRICIA M 278 ATLANTIC DR PARSIPPANY, NJ 278 ATLANTIC DR 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 153900 07054 0 2 288400 39380784 47910396 56876255 64222435 72525794 1117393 10251510	0.00	4,840.08 4,840.07 2,390.84 2,390.83 2,507.64 2,507.64 2,449.24 2,449.24 2,544.41	5,052.05 5,052.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,784.24 19,784.24 17,393.40 15,002.57 12,494.93 9,987.29 7,538.05 5,088.81 2,544.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
246	2	CONKLIN, THOMAS H & PATRICIA M	Continued			
			Per Diem Interest:		0.00	2,544.40
246 3	CUSMANO, SALVATORE & LINDA 272 ATLANTIC DR PARSIPPANY, NJ 272 ATLANTIC DR 02/03/23 23 1 P001 CK 4059 04/14/23 23 2 P001 CK 4078 08/03/23 23 3 P001 CK 4114 10/30/23 23 4 P001 CK 4144 01/31/24 24 1 P001 CK 4184 05/06/24 24 2 P001 CK 4220	133800 112300 07054 0 2 246100	0.00	4,130.18 4,130.17 2,040.17 2,040.17 2,139.84 2,139.84 2,090.01 2,090.00	4,311.06 4,311.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,882.47 16,882.47 14,842.30 12,802.13 10,662.29 8,522.45 6,432.44 4,342.44
			Per Diem Interest:		0.00	4,342.44
246 4	BACILE/EVANS-BACILE, DOUGLAS A/ANN M 65 FLEMINGTON DR PARSIPPANY, NJ 266 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135900 00660 83800 07054 0 2 219700	0.00	3,687.13 3,687.11 1,821.32 1,821.31 1,910.29 1,910.29 1,865.81 1,865.80 1,938.31	3,848.60 3,848.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,071.43 15,071.43 13,250.11 11,428.80 9,518.51 7,608.22 5,742.41 3,876.61 1,938.30
			Per Diem Interest:		0.00	1,938.30
246 6	PAEKH, RAJNI/MUKUND 252 ATLANTIC DR PARSIPPANY, NJ 252 ATLANTIC DR 01/23/23 23 1 P001 CK 2377 05/23/23 23 2 P001 CK 1014 05/23/23 23 3 P001 CK 1014 08/10/23 23 3 P001 CK 2403 11/27/23 23 4 P001 CK 2418 11/27/23 24 1 P001 CK 2418 01/02/24 24 1 P001 CK 2425 01/02/24 24 2 P001 CK 2425 04/23/24 24 2 P001 CK 2432 08/02/24 24 3 P001 CK 2447	135000 00660 89900 07054 0 2 224900	0.00	3,774.40 3,774.38 1,864.43 1,864.42 4.64 1,950.87 1,955.50 2.24 1,907.73 2.27 1,909.96 1,984.18	3,939.69 3,939.68 0.00 11.34 0.00 0.00 14.59 0.00 0.00 0.00 0.00 0.00	0.00 15,428.15 15,428.15 13,563.72 11,699.30 11,694.66 9,743.79 7,788.29 7,786.05 5,878.32 5,876.05 3,966.09 1,981.91
			Per Diem Interest:		0.00	1,981.91
246 7	KHIRSARIA, MANSUKH/ARUNA 246 ATLANTIC DR PARSIPPANY, NJ 246 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	123000 00660 101400 07054 0 2 224400	0.00	3,766.00 3,765.99 1,860.28 1,860.27	3,930.93 3,930.92 0.00 0.00	0.00 15,393.84 15,393.84 13,533.56 11,673.29

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246	7	KHIRSARIA, MANSUKH/ARUNA	Continued			
	08/03/23 23	3 P001 CK corelogic		1,951.16	0.00	9,722.13
	11/08/23 23	4 P001 CK CORELOGIC		1,951.16	0.00	7,770.97
	02/05/24 24	1 P001 CK CORELOGIC		1,905.72	0.00	5,865.25
	05/06/24 24	2 P001 CK CORELOGIC		1,905.72	0.00	3,959.53
	08/01/24 24	3 P001 CK CORELOGIC		1,979.77	0.00	1,979.76
			Per Diem Interest:		0.00	1,979.76
246	ZAMBITO, MICHAEL S	125500				0.00
8	11 HARRISON RD	0		2,106.21	2,198.45	
	PARSIPPANY, NJ	07054 0		2,106.21	2,198.44	8,609.31
	240 ATLANTIC DR	1 125500	0.00			8,609.31
	02/02/23 23	1 P001 CK		1,040.40	0.00	7,568.91
	05/03/23 23	2 P001 CK		1,040.40	0.00	6,528.51
	08/11/23 23	3 P001 CK		1,091.22	0.00	5,437.29
	10/31/23 23	4 P001 CK		1,091.22	0.00	4,346.07
	02/01/24 24	1 P001 CK		1,065.81	0.00	3,280.26
	05/06/24 24	2 P001 CK		1,065.81	0.00	2,214.45
			Per Diem Interest:		0.00	2,214.45
246	GARG, PREM/SANGEETA	139400				0.00
9	232 ATLANTIC DR	271200		6,890.90	7,192.69	
	PARSIPPANY, NJ	07054 0		6,890.89	7,192.68	28,167.16
	232 ATLANTIC DR	2 410600	0.00			28,167.16
	11/03/22 23	1 P001 CK 182		0.90	0.00	28,166.26
	02/01/23 23	1 P001 CK 186		1,701.94	0.00	26,464.32
	02/07/23 23	1 P001 CK 1826		1,701.04	0.00	24,763.28
	02/07/23 23	2 P001 CK 1826		0.90	0.00	24,762.38
	02/13/23 23	2 P001 CK 52019473		1,701.94	0.00	23,060.44
	04/27/23 23	2 P001 CK 187		1,701.95	0.00	21,358.49
	07/31/23 23	3 P001 CK 188		1,785.10	0.00	19,573.39
	08/07/23 23	3 P001 CK 84551500		1,785.07	0.00	17,788.32
	08/07/23 23	4 P001 CK 84551500		0.03	0.00	17,788.29
	10/31/23 23	4 P001 CK 99128923		1,785.10	0.00	16,003.19
	11/03/23 23	4 P001 CK 191		1,785.03	0.00	14,218.16
	11/03/23 24	1 P001 CK 191		0.05	0.00	14,218.11
	01/29/24 24	1 P001 CK 14384387		1,743.51	0.00	12,474.60
	02/05/24 24	1 P001 CK 154		1,743.46	0.00	10,731.14
	02/05/24 24	2 P001 CK 154		0.05	0.00	10,731.09
	05/01/24 24	2 P001 CK 160		1,743.51	0.00	8,987.58
	05/03/24 24	2 P001 CK 42552103		1,743.46	0.00	7,244.12
	05/03/24 24	3 P001 CK 42552103		0.05	0.00	7,244.07
	08/02/24 24	3 P001 CK 167		1,811.23	0.00	5,432.84
			Per Diem Interest:		0.00	5,432.84
246	SHAH, SHASHIKANT A/HEMANGINI S	139400				0.00
10	228 ATLANTIC DR	271200		6,890.90	7,192.69	
	PARSIPPANY, NJ	07054 0		6,890.89	7,192.68	28,167.16
	228 ATLANTIC DR	2 410600	0.00			28,167.16
	02/01/23 23	1 P001 CK payargo		3,403.87	0.00	24,763.29

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246	10	SHAH, SHASHIKANT A/HEMANGINI S	Continued			
	05/02/23 23	1 P001 CK	payargo	0.01	0.00	24,763.28
	05/02/23 23	2 P001 CK	payargo	3,403.86	0.00	21,359.42
	08/31/23 23	2 P001 CK	payargo	0.01	0.00	21,359.41
	08/31/23 23	3 P001 CK	payargo	3,570.16	0.00	17,789.25
	11/01/23 23	3 P001 CK	payargo	0.01	0.00	17,789.24
	11/01/23 23	4 P001 CK	payargo	3,570.15	0.00	14,219.09
	02/01/24 23	4 P001 CK	payargo	0.01	0.00	14,219.08
	02/01/24 24	1 P001 CK	payargo	3,487.01	0.00	10,732.07
	05/02/24 24	1 P001 CK	payargo	0.01	0.00	10,732.06
	05/02/24 24	2 P001 CK	payargo	3,487.01	0.00	7,245.05
			Per Diem Interest:		0.00	7,245.05
246	DOVA, HEMCHAND/TRINA	134500				0.00
11	218 ATLANTIC DR	204000		5,680.89	5,929.68	
	PARSIPPANY, NJ	07054 0		5,680.88	5,929.66	23,221.11
	218 ATLANTIC DR	2 338500	0.00			23,221.11
	01/13/23 23	1 P001 CK 3623		2,806.17	0.00	20,414.94
	04/11/23 23	2 P001 CK 3631		2,806.17	0.00	17,608.77
	08/01/23 23	3 P001 CK 3635		2,943.26	0.00	14,665.51
	10/20/23 23	4 P001 CK 3641		2,943.25	0.00	11,722.26
	01/18/24 24	1 P001 CK 3651		2,874.72	0.00	8,847.54
	04/15/24 24	2 P001 CK 3600		2,874.71	0.00	5,972.83
	07/26/24 24	3 P001 CK 3608		2,986.42	0.00	2,986.41
			Per Diem Interest:		0.00	2,986.41
246	HARSH/TRIVEDI, GAURAV K/BHAVI B	134500				0.00
12	212 ATLANTIC DR	00660 113100		4,155.36	4,337.33	
	PARSIPPANY, NJ	07054 0		4,155.34	4,337.33	16,985.36
	212 ATLANTIC DR	2 247600	0.00			16,985.36
	02/07/23 23	1 P001 CK	CORELOGIC	2,052.61	0.00	14,932.75
	05/03/23 23	2 P001 CK	CORELOGIC	2,052.60	0.00	12,880.15
	08/03/23 23	3 P001 CK	corelogic	2,152.88	0.00	10,727.27
	11/08/23 23	4 P001 CK	CORELOGIC	2,152.88	0.00	8,574.39
	02/05/24 24	1 P001 CK	CORELOGIC	2,102.75	0.00	6,471.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,102.74	0.00	4,368.90
	08/01/24 24	3 P001 CK	CORELOGIC	2,184.45	0.00	2,184.45
			Per Diem Interest:		0.00	2,184.45
246	ALBINELLI/LUYKE, MADELENE/KIM R	134500				0.00
13	206 ATLANTIC DR	00660 162600		4,986.09	5,204.46	
	PARSIPPANY, NJ	07054 0		4,986.08	5,204.44	20,381.07
	206 ATLANTIC DR	2 297100	0.00			20,381.07
	02/07/23 23	1 P001 CK	CORELOGIC	2,462.96	0.00	17,918.11
	05/03/23 23	2 P001 CK	CORELOGIC	2,462.96	0.00	15,455.15
	08/03/23 23	3 P001 CK	corelogic	2,583.29	0.00	12,871.86
	11/08/23 23	4 P001 CK	CORELOGIC	2,583.28	0.00	10,288.58
	02/05/24 24	1 P001 CK	CORELOGIC	2,523.13	0.00	7,765.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,523.12	0.00	5,242.33
	08/01/24 24	3 P001 CK	CORELOGIC	2,621.17	0.00	2,621.16

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246	13	ALBINELLI/LUYKE, MADELENE/KIM R	Continued			
			Per Diem Interest:		0.00	2,621.16
246 14	BLUNT, ROBERT A & KAREN R 200 ATLANTIC DR PARSIPPANY, NJ 200 ATLANTIC DR 02/17/23 23 1 P001 CS 05/01/23 23 2 P001 CK 7490 08/07/23 23 3 P001 CK 4290 11/06/23 23 4 P001 CK 7513 02/05/24 24 1 P001 CK 4352 04/17/24 24 2 P001 CK 1003 07/29/24 24 3 P001 CK 4402	139000 102700 07054 0 2 241700	0.00	4,056.34 4,056.33 2,003.70 2,003.69 2,101.58 2,101.58 2,052.64 2,052.64 2,132.40	4,233.98 4,233.98 9.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,580.63 16,580.63 14,576.93 12,573.24 10,471.66 8,370.08 6,317.44 4,264.80 2,132.40
			Per Diem Interest:		0.00	2,132.40
246 15	MURPHY/BRUNKA, KARIN/JASON 192 ATLANTIC DR PARSIPPANY, NJ 192 ATLANTIC DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132000 00660 78200 07054 0 2 210200	0.00	3,527.69 3,527.68 1,742.56 1,742.56 1,827.69 1,827.68 1,785.13 1,785.12 1,854.49	3,682.18 3,682.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,419.72 14,419.72 12,677.16 10,934.60 9,106.91 7,279.23 5,494.10 3,708.98 1,854.49
			Per Diem Interest:		0.00	1,854.49
246 16	BUFFINGTON, PATRICIA 186 ATLANTIC DR PARSIPPANY, NJ 186 ATLANTIC DR 02/08/23 23 1 P001 CK 961 05/09/23 23 2 P001 CK 985 08/29/23 23 3 P001 CK 1003 11/13/23 23 4 P001 CK 1016 02/09/24 24 1 P001 CK 1037 05/09/24 24 2 P001 CK 1055 08/08/24 24 3 P001 CK 1073	130000 112400 07054 0 2 242400	0.00	4,068.09 4,068.07 2,009.50 2,009.49 2,107.67 2,107.67 2,058.59 2,058.58 2,138.57	4,246.24 4,246.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,628.64 16,628.64 14,619.14 12,609.65 10,501.98 8,394.31 6,335.72 4,277.14 2,138.57
			Per Diem Interest:		0.00	2,138.57
246 17	PATEL, KAMLESH/VARSHA 184 ATLANTIC DR PARSIPPANY, NJ 184 ATLANTIC DR 12/20/22 23 1 P001 CK 347 04/24/23 23 2 P001 CK 381 07/28/23 23 3 P001 CK 386 10/26/23 23 4 P001 CK 392	132800 100300 07054 0 2 233100	0.00	3,912.01 3,912.00 1,932.40 1,932.40 2,026.81 2,026.80	4,083.34 4,083.32 0.00 0.00 0.00 0.00	0.00 15,990.67 15,990.67 14,058.27 12,125.87 10,099.06 8,072.26

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246	17	PATEL, KAMLESH/VARSHA	Continued			
	01/29/24 24 1 P001 CK 399			1,979.61	0.00	6,092.65
	05/08/24 24 2 P001 CK 357			1,979.60	0.00	4,113.05
	07/16/24 24 3 P001 CK 362			2,056.53	0.00	2,056.52
			Per Diem Interest:		0.00	2,056.52
246 18	BELLOMO, JOHN A & ELIZABETH 178 ATLANTIC DR PARSIPPANY, NJ 178 ATLANTIC DR	123500 53400 07054 0 2 176900	0.00	2,968.84 2,968.82	3,098.85 3,098.84	0.00 12,135.35 12,135.35
	02/16/23 23 1 P001 CK			1,466.51	4.89	10,668.84
	05/09/23 23 2 P001 CK 47956178			1,466.50	0.00	9,202.34
	08/14/23 23 3 P001 CK			1,538.15	0.00	7,664.19
	11/01/23 23 4 P001 CK			1,538.14	0.00	6,126.05
	02/06/24 24 1 P001 CK			1,502.33	0.00	4,623.72
	05/06/24 24 2 P001 CK			1,502.32	0.00	3,121.40
	08/05/24 24 3 P001 CK			1,560.70	0.00	1,560.70
			Per Diem Interest:		0.00	1,560.70
246 19	AURILLO, ANTHONY D & ELIZABETH C 168 ATLANTIC DR PARSIPPANY, NJ 168 ATLANTIC DR	146000 139300 07054 0 2 285300	0.00	4,788.06 4,788.05	4,997.75 4,997.73	0.00 19,571.59 19,571.59
	02/03/23 23 1 P001 CK 5664			2,365.14	0.00	17,206.45
	05/02/23 23 2 P001 CK 5669			2,365.14	0.00	14,841.31
	08/03/23 23 3 P001 CK 5672			2,480.69	0.00	12,360.62
	11/06/23 23 4 P001 CK 5677			2,480.68	0.00	9,879.94
	02/05/24 24 1 P001 CK 5687			2,422.92	0.00	7,457.02
	05/01/24 24 2 P001 CK 5697			2,422.91	0.00	5,034.11
	08/05/24 24 3 P001 CK 5709			2,517.06	0.00	2,517.05
			Per Diem Interest:		0.00	2,517.05
246 20	HEADY, ROSEMARY 160 ATLANTIC DR PARSIPPANY, NJ 160 ATLANTIC DR	130300 40900 07054 0 2 171200	WD001 500.00	2,748.17 2,748.16	2,874.00 2,873.99	0.00 11,244.32 11,244.32
	02/07/23 23 1 P001 CK 6044			1,356.75	0.00	9,887.57
	05/04/23 23 2 P001 CK 6103			1,356.75	0.00	8,530.82
	08/08/23 23 3 P001 CK 6169			1,426.08	0.00	7,104.74
	11/02/23 23 4 P001 CK 6227			1,426.08	0.00	5,678.66
	02/08/24 24 1 P001 CK 6295			1,391.41	0.00	4,287.25
	05/08/24 24 1 P001 CK 6345			0.01	0.00	4,287.24
	05/08/24 24 2 P001 CK 6345			1,391.40	0.00	2,895.84
			Per Diem Interest:		0.00	2,895.84
246 21	SPADA, FRANCIS/MARYELLEN 152 ATLANTIC DR PARSIPPANY, NJ 152 ATLANTIC DR	144000 00660 134200 07054 0 2 278200	0.00	4,668.90 4,668.89	4,873.37 4,873.36	0.00 19,084.52 19,084.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,306.28	0.00	16,778.24

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246	21	SPADA, FRANCIS/MARYELLEN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,306.28	0.00	14,471.96
	08/03/23 23	3 P001 CK	corelogic	2,418.95	0.00	12,053.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,418.94	0.00	9,634.07
	02/05/24 24	1 P001 CK	CORELOGIC	2,362.62	0.00	7,271.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,362.61	0.00	4,908.84
	08/01/24 24	3 P001 CK	CORELOGIC	2,454.42	0.00	2,454.42
			Per Diem Interest:		0.00	2,454.42
246	BALDARRAGO/ESTRADA, JOSE/AMERICA A	139800				0.00
22	15 SUSSEX RD	00660 130700		4,539.68	4,738.49	
	PARSIPPANY, NJ	07054 0		4,539.67	4,738.47	18,556.31
	15 SUSSEX RD	2 270500	0.00			18,556.31
	02/07/23 23	1 P001 CK	CORELOGIC	2,242.45	0.00	16,313.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,242.45	0.00	14,071.41
	08/03/23 23	3 P001 CK	corelogic	2,352.00	0.00	11,719.41
	11/08/23 23	4 P001 CK	CORELOGIC	2,351.99	0.00	9,367.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,297.23	0.00	7,070.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,297.22	0.00	4,772.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,386.49	0.00	2,386.48
			Per Diem Interest:		0.00	2,386.48
247	SULTANI, SYED H/SYED I	143500				0.00
1	287 ATLANTIC DR	00660 142800		4,804.84	5,015.26	
	PARSIPPANY, NJ	07054 0		4,804.83	5,015.26	19,640.19
	287 ATLANTIC DR	2 286300	0.00			19,640.19
	02/07/23 23	1 P001 CK	CORELOGIC	2,373.43	0.00	17,266.76
	05/03/23 23	2 P001 CK	CORELOGIC	2,373.43	0.00	14,893.33
	08/03/23 23	3 P001 CK	corelogic	2,489.38	0.00	12,403.95
	11/08/23 23	4 P001 CK	CORELOGIC	2,489.38	0.00	9,914.57
	02/05/24 24	1 P001 CK	CORELOGIC	2,431.41	0.00	7,483.16
	05/06/24 24	2 P001 CK	CORELOGIC	2,431.40	0.00	5,051.76
	08/01/24 24	3 P001 CK	CORELOGIC	2,525.88	0.00	2,525.88
			Per Diem Interest:		0.00	2,525.88
247	SHAH, SURYAKANT/ANJANABEN	134500				0.00
2	225 LONGPORT RD	105300		4,024.46	4,200.69	
	PARSIPPANY, NJ	07054 0		4,024.44	4,200.69	16,450.28
	225 LONGPORT RD	2 239800	0.00			16,450.28
	02/01/23 23	1 P001 CK 4668		1,987.95	0.00	14,462.33
	05/01/23 23	2 P001 CK 4674		1,987.94	0.00	12,474.39
	08/02/23 23	3 P001 CK 4687		2,085.06	0.00	10,389.33
	11/02/23 23	4 P001 CK 4703		2,085.06	0.00	8,304.27
	02/01/24 24	1 P001 CK 4716		2,036.51	0.00	6,267.76
	05/01/24 24	2 P001 CK 4720		2,036.50	0.00	4,231.26
			Per Diem Interest:		0.00	4,231.26

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247 3	GUARNERI, CHRISTOPHER 219 LONGPORT RD PARSIPPANY, NJ 219 LONGPORT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 83800 07054 0 2 218300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,663.63 3,663.62 1,809.71 1,809.71 1,898.12 1,898.12 1,853.92 1,853.91 1,925.95 Per Diem Interest:	3,824.07 3,824.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,975.39 14,975.39 13,165.68 11,355.97 9,457.85 7,559.73 5,705.81 3,851.90 1,925.95 1,925.95
247 3.1	SHYA, TEH-HAI/SHU-CHUAN 9 STACY CT PARSIPPANY, NJ 215 LONGPORT RD 02/03/23 23 1 P001 CK 275 05/02/23 23 2 P001 CK 283 07/28/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 177 08/02/24 24 3 P001 CK	134500 134000 07054 0 2 268500 2,225.87 2,225.87 2,334.61 2,334.60 2,280.24 2,280.24 2,368.84 Per Diem Interest:	0.00	4,506.11 4,506.11 2,225.87 2,225.87 2,334.61 2,334.60 2,280.24 2,280.24 2,368.84 0.00	4,703.45 4,703.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,419.11 18,419.11 16,193.24 13,967.37 11,632.76 9,298.16 7,017.92 4,737.68 2,368.84 2,368.84
247 4	TAYLOR, NANCY P 209 LONGPORT RD PARSIPPANY, NJ 209 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 00660 58200 07054 0 2 193400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,245.74 3,245.73 1,603.29 1,603.28 1,681.62 1,681.61 1,642.45 1,642.45 1,706.27 Per Diem Interest:	3,387.89 3,387.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,267.24 13,267.24 11,663.95 10,060.67 8,379.05 6,697.44 5,054.99 3,412.54 1,706.27 1,706.27
247 5	GUERRIERO, JOSEPH J/JACQUELINE 207 LONGPORT RD PARSIPPANY, NJ 207 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140300 00660 116300 07054 0 2 256600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,306.40 4,306.38 2,127.22 2,127.21 2,231.14 2,231.13 2,179.18 2,179.17 2,263.86	4,495.00 4,494.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,602.76 17,602.76 15,475.54 13,348.33 11,117.19 8,886.06 6,706.88 4,527.71 2,263.85

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247	5	GUERRIERO, JOSEPH J/JACQUELINE	Continued			
			Per Diem Interest:		0.00	2,263.85
247 6	BRYANT, MILDRED L 31 BEACHWOOD RD PARSIPPANY, NJ 31 BEACHWOOD RD	125000 118500 07054 0 2 243500	SC001 WD001 0 1000.00			0.00
	02/09/23 23 1 P001 CK 213			1,893.62	0.00	13,810.49
	05/10/23 23 2 P001 CK 233			1,893.62	0.00	11,916.87
	08/10/23 23 3 P001 CK 259			1,742.23	0.00	10,174.64
	09/15/23 23 3 P001 CK 268			250.00	2.44	9,924.64
	09/15/23 23 4 P001 CK 268			0.78	0.00	9,923.86
	11/09/23 23 4 P001 CK 278			1,992.23	0.00	7,931.63
	02/06/24 24 1 P001 CK 297			1,942.93	0.00	5,988.70
	05/06/24 24 2 P001 CK 316			1,942.92	0.00	4,045.78
	08/09/24 24 3 P001 CK 335			2,023.28	0.00	2,022.50
			Per Diem Interest:		0.00	2,022.50
248 1	TYRONE, MICHAEL A & DARLA 33 OAK LN BOONTON, NJ 183 BEACHWOOD RD	126000 48600 07005 0 2 174600		2,930.23 2,930.22	3,058.56 3,058.55	0.00
	02/01/23 23 1 P001 CK 5682			1,447.44	0.00	10,530.12
	05/02/23 23 2 P001 CK 5688			1,447.43	0.00	9,082.69
	08/03/23 23 3 P001 CK 5692			1,518.15	0.00	7,564.54
	11/03/23 23 4 P001 CK 5698			1,518.14	0.00	6,046.40
	02/02/24 24 1 P001 CK 5707			1,482.79	0.00	4,563.61
	05/06/24 24 2 P001 CK 5711			1,482.79	0.00	3,080.82
	08/02/24 24 3 P001 CK 5717			1,540.41	0.00	1,540.41
			Per Diem Interest:		0.00	1,540.41
248 2	TAPERINO, VERONICA 177 BEACHWOOD RD PARSIPPANY, NJ 177 BEACHWOOD RD	127500 01175 106000 07054 0 2 233500	*Lien**Lien*	0.00 0.00	2,060.06 2,060.05	0.00
	10/11/23 23 4 J065	2023 Added	Seq 1	2,643.99	0.00	6,764.10
	10/11/23 24 1 J065	2023 Added	Seq 1	1,983.00	0.00	8,747.10
	10/11/23 24 2 J065	2023 Added	Seq 1	1,983.00	0.00	10,730.10
			Per Diem Interest:		670.92	11,401.02
248 3	DUNN-KANE/KANE, JEANMARIE/JAMES 171 BEACHWOOD RD PARSIPPANY, NJ 171 BEACHWOOD RD	139400 00660 287300 07054 0 2 426700		7,161.10 7,161.09	7,474.73 7,474.71	0.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,537.35	0.00	25,734.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,537.34	0.00	22,196.94
	08/03/23 23 3 P001 CK	corelogic		3,710.16	0.00	18,486.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,710.15	0.00	14,776.63
	02/05/24 24 1 P001 CK	CORELOGIC		3,623.75	0.00	11,152.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,623.75	0.00	7,529.13

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248	3 08/01/24 24 3 P001 CK	DUNN-KANE/KANE, JEANMARIE/JAMES CORELOGIC	Continued	3,764.57 Per Diem Interest:	0.00 0.00	3,764.56 3,764.56
248 4	MARINO, ROBERT J 434 CHAPMAN CT HACKETTSTOWN, NJ 165 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/12/24 24 3 P001 CK	123000 00660 60800 07840 0 2 183800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,084.64 3,084.62 1,523.71 1,523.70 1,598.14 1,598.14 1,560.93 1,560.92 1,621.57 Per Diem Interest:	3,219.71 3,219.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,608.68 12,608.68 11,084.97 9,561.27 7,963.13 6,364.99 4,804.06 3,243.14 1,621.57 1,621.57
248 5	WEIDANZ LIVING TRUST 161 BEACHWOOD RD PARSIPPANY, NJ 161 BEACHWOOD RD 01/26/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	134500 62300 07054 0 2 196800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,302.81 3,302.79 1,631.48 1,631.47 1,711.18 1,711.17 1,671.33 1,671.32 1,736.27 Per Diem Interest:	3,447.45 3,447.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,500.48 13,500.48 11,869.00 10,237.53 8,526.35 6,815.18 5,143.85 3,472.53 1,736.26 1,736.26
248 6	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 153 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139400 00660 114100 07054 0 2 253500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,254.37 4,254.37 2,101.52 2,101.52 2,204.18 2,204.18 2,152.85 2,152.85 2,236.51 Per Diem Interest:	4,440.69 4,440.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,390.11 17,390.11 15,288.59 13,187.07 10,982.89 8,778.71 6,625.86 4,473.01 2,236.50 2,236.50
248 7	ORTIZ, TOMAS E/STEPHANIE L 147 BEACHWOOD RD PARSIPPANY, NJ 147 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	134500 00660 100300 07054 0 2 234800 CORELOGIC CORELOGIC corelogic	0.00	3,940.54 3,940.53 1,946.50 1,946.49 2,041.59	4,113.11 4,113.10 0.00 0.00 0.00	0.00 16,107.28 16,107.28 14,160.78 12,214.29 10,172.70

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248	7	ORTIZ, TOMAS E/STEPHANIE L	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,041.58	0.00	8,131.12
	02/05/24 24	1 P001 CK CORELOGIC		1,994.04	0.00	6,137.08
	05/06/24 24	2 P001 CK CORELOGIC		1,994.04	0.00	4,143.04
	08/01/24 24	3 P001 CK CORELOGIC		2,071.52	0.00	2,071.52
			Per Diem Interest:		0.00	2,071.52
248	MC CARDLE, STEWART/MICHELLE	144000				0.00
8	137 BEACHWOOD RD	00660 297900		7,416.20	7,740.98	
	PARSIPPANY, NJ	07054 0		7,416.19	7,740.98	30,314.35
	137 BEACHWOOD RD	2 441900	0.00			30,314.35
	02/07/23 23	1 P001 CK CORELOGIC		3,663.36	0.00	26,650.99
	05/03/23 23	2 P001 CK CORELOGIC		3,663.35	0.00	22,987.64
	08/03/23 23	3 P001 CK corelogic		3,842.32	0.00	19,145.32
	11/08/23 23	4 P001 CK CORELOGIC		3,842.32	0.00	15,303.00
	02/05/24 24	1 P001 CK CORELOGIC		3,752.84	0.00	11,550.16
	05/06/24 24	2 P001 CK CORELOGIC		3,752.84	0.00	7,797.32
	08/01/24 24	3 P001 CK CORELOGIC		3,898.66	0.00	3,898.66
			Per Diem Interest:		0.00	3,898.66
248	ZYBURA, BARTOSZ/KATHERINE	122500				0.00
9	131 BEACHWOOD RD	00660 135400		4,328.22	4,517.76	
	PARSIPPANY, NJ	07054 0		4,328.21	4,517.76	17,691.95
	131 BEACHWOOD RD	2 257900	0.00			17,691.95
	11/04/22 23	1 P001 CK 382397		148.79	0.00	17,543.16
	02/07/23 23	1 P001 CK CORELOGIC		1,989.21	0.00	15,553.95
	05/03/23 23	2 P001 CK CORELOGIC		2,137.99	0.00	13,415.96
	08/03/23 23	3 P001 CK corelogic		2,242.44	0.00	11,173.52
	11/08/23 23	4 P001 CK CORELOGIC		2,242.44	0.00	8,931.08
	02/05/24 24	1 P001 CK CORELOGIC		2,190.22	0.00	6,740.86
	05/06/24 24	2 P001 CK CORELOGIC		2,190.22	0.00	4,550.64
	08/01/24 24	3 P001 CK CORELOGIC		2,275.32	0.00	2,275.32
			Per Diem Interest:		0.00	2,275.32
248	NGUYEN/LE, NHAN/KIEU OANH	134500				0.00
10	125 BEACHWOOD RD	149300		4,762.89	4,971.46	
	PARSIPPANY, NJ	07054 0		4,762.87	4,971.46	19,468.68
	125 BEACHWOOD RD	2 283800	0.00			19,468.68
	02/08/23 23	1 P001 CK payargo		2,352.71	0.00	17,115.97
	05/19/23 23	2 P001 CK payargo		2,339.03	13.67	14,776.94
	06/02/23 23	2 P001 CK payargo		13.67	0.09	14,763.27
	06/02/23 23	3 P001 CK payargo		9.79	0.00	14,753.48
	08/02/23 23	3 P001 CK payargo		2,457.85	0.00	12,295.63
	11/06/23 23	4 P001 CK payargo		2,467.64	0.00	9,827.99
	02/07/24 24	1 P001 CK payargo		2,410.18	0.00	7,417.81
	05/22/24 24	2 P001 CK payargo		2,410.17	16.56	5,007.64
	05/22/24 24	3 P001 CK payargo		6.31	0.00	5,001.33
	08/06/24 24	3 P001 CK payargo		2,497.51	0.00	2,503.82
			Per Diem Interest:		0.00	2,503.82

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248 11	MOONEY, BRIAN T/MELISSA A 117 BEACHWOOD RD PARSIPPANY, NJ 117 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148500 107500 07054 0 2 256000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08 2,258.56 Per Diem Interest:	4,484.48 4,484.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 2,258.56 2,258.56
248 12	SINGH, BUCHRAJA V/VEERA 107 BEACHWOOD RD PARSIPPANY, NJ 107 BEACHWOOD RD 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/25/24 24 3 P001 CK	134500 124700 07054 0 2 259200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,350.03 4,350.02 2,148.77 2,148.77 2,253.74 2,253.74 2,201.26 2,201.25 2,286.80 Per Diem Interest:	4,540.54 4,540.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,781.12 17,781.12 15,632.35 13,483.58 11,229.84 8,976.10 6,774.84 4,573.59 2,286.79 2,286.79
248 13	GACEK, TROY D 101 BEACHWOOD RD PARSIPPANY, NJ 101 BEACHWOOD RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 112400 07054 0 2 246900 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,143.61 4,143.60 2,046.81 1.07 1.07 1.07- 2,045.73 2,146.80 2,146.79 2,096.80 2,096.80 2,178.28 Per Diem Interest:	4,325.08 4,325.06 8.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,937.35 16,937.35 14,890.54 14,891.61 14,890.54 14,889.47 12,843.74 10,696.94 8,550.15 6,453.35 4,356.55 2,178.27 2,178.27
248 14	LUISI, MARIA 95 BEACHWOOD RD PARSIPPANY, NJ 95 BEACHWOOD RD 02/15/23 23 1 P001 CK 2369 02/27/23 23 1 P001 CK 2371 02/27/23 23 2 P001 CK 2371 04/19/23 23 2 P001 CK 2383	136000 SC001 121000 07054 0 2 257000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,188.11 4,188.10 2,059.38 8.65 0.05 2,067.98	4,377.00 4,376.99 8.65 0.05 0.00	0.00 17,130.20 17,130.20 15,070.82 15,062.17 15,062.12 12,994.14

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248	14	LUISI, MARIA	Continued			
	04/19/23 23 3 P001 CK 2383			0.05	0.00	12,994.09
	07/28/23 23 3 P001 CK 2403			2,172.07	0.00	10,822.02
	07/28/23 23 4 P001 CK 2403			0.05	0.00	10,821.97
	10/31/23 23 4 P001 CK 2423			2,172.06	0.00	8,649.91
	10/31/23 24 1 P001 CK 2423			0.05	0.00	8,649.86
	01/30/24 24 1 P001 CK 2339			2,120.03	0.00	6,529.83
	01/30/24 24 2 P001 CK 2339			0.05	0.00	6,529.78
	04/24/24 24 2 P001 CK 2313			2,120.02	0.00	4,409.76
	04/24/24 24 3 P001 CK 2313			0.05	0.00	4,409.71
	07/26/24 24 3 P001 CK 2131			2,204.83	0.00	2,204.88
	07/26/24 24 4 P001 CK 2131			0.05	0.00	2,204.83
			Per Diem Interest:		0.00	2,204.83
249	VADHADIA, PRASHANT/VANDANA - ETALS	148000				0.00
1	9 GRAHAM CT	135500		4,757.85	4,966.21	
	PARSIPPANY, NJ	07054 0		4,757.84	4,966.21	19,448.11
	9 GRAHAM CT	2 283500	0.00			19,448.11
	01/13/23 23 1 P001 CK			2,350.22	0.00	17,097.89
	04/17/23 23 2 P001 CK			2,350.22	0.00	14,747.67
	07/20/23 23 3 P001 CK			2,465.03	0.00	12,282.64
	10/16/23 23 4 P001 CK			2,465.03	0.00	9,817.61
	01/04/24 24 1 P001 CK			2,407.63	0.00	7,409.98
	04/22/24 24 2 P001 CK			2,407.62	0.00	5,002.36
	07/17/24 24 3 P001 CK			2,501.18	0.00	2,501.18
			Per Diem Interest:		0.00	2,501.18
249	DELGADO, RAFAEL H/LAURA I TURCI-	140000				0.00
2	35 COLONIA RD	00660 90100		3,861.66	4,030.78	
	PARSIPPANY, NJ	07054 0		3,861.65	4,030.78	15,784.87
	35 COLONIA RD	2 230100	0.00			15,784.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,907.53	0.00	13,877.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,907.53	0.00	11,969.81
	08/03/23 23 3 P001 CK	corelogic		2,000.72	0.00	9,969.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,000.72	0.00	7,968.37
	02/05/24 24 1 P001 CK	CORELOGIC		1,954.13	0.00	6,014.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,954.12	0.00	4,060.12
	08/01/24 24 3 P001 CK	CORELOGIC		2,030.06	0.00	2,030.06
			Per Diem Interest:		0.00	2,030.06
249	SAPARIA, MITAL/PRATIK	137000				0.00
2.1	31 COLONIA RD	00660 125600		4,407.09	4,600.10	
	PARSIPPANY, NJ	07054 0		4,407.08	4,600.09	18,014.36
	31 COLONIA RD	2 262600	0.00			18,014.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,176.96	0.00	15,837.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,176.95	0.00	13,660.45
	08/03/23 23 3 P001 CK	corelogic		2,283.31	0.00	11,377.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,283.30	0.00	9,093.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,230.13	0.00	6,863.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,230.13	0.00	4,633.58

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249	2.1 08/01/24 24 3 P001 CK	SAPARIA, MITAL/PRATIK CORELOGIC	Continued	2,316.79 Per Diem Interest:	0.00 0.00	2,316.79 2,316.79
249 3	FARESE, JERILYN/STEVE 82 HIGHLAND AVE WHIPPANY, NJ 25 COLONIA RD 02/01/23 23 1 P001 CK 191 04/26/23 23 2 P001 CK 194 07/31/23 23 3 P001 CK 195 10/30/23 23 4 P001 CK 196 01/24/24 24 1 P001 CK 197 05/06/24 24 2 P001 CK 199 07/26/24 24 3 P001 CK 200	134500 72800 07981 0 2 207300	0.00	3,479.02 3,479.02 1,718.52 1,718.52 1,802.48 1,802.47 1,760.50 1,760.50 1,828.90 Per Diem Interest:	3,631.38 3,631.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,220.79 14,220.79 12,502.27 10,783.75 8,981.27 7,178.80 5,418.30 3,657.80 1,828.90 1,828.90
249 4	TAI/KUO, HSIENCHUAN/SHIULING 180 LITTLETON RD, #36 PARSIPPANY, NJ 23 COLONIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 120600 07054 0 2 243600	0.00	4,088.23 4,088.21 2,019.45 2,019.44 2,118.10 2,118.10 2,068.78 2,068.77 2,149.16 Per Diem Interest:	4,267.26 4,267.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,710.96 16,710.96 14,691.51 12,672.07 10,553.97 8,435.87 6,367.09 4,298.32 2,149.16 2,149.16
249 5	AHMED/MAZHAR, SYEDMIR ASIF.M/JUVERIA 15 COLONIA RD PARSIPPANY, NJ 15 COLONIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 119700 07054 0 2 259100	0.00	4,348.35 4,348.35 2,147.94 2,147.94 2,252.88 2,252.87 2,200.41 2,200.41 2,285.91 Per Diem Interest:	4,538.79 4,538.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,774.27 17,774.27 15,626.33 13,478.39 11,225.51 8,972.64 6,772.23 4,571.82 2,285.91 2,285.91
249 6	RAMOLIA, DHIRENDRA R/SHILPA D 9 COLONIA RD PARSIPPANY, NJ 9 COLONIA RD 11/21/22 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK	134500 126000 07054 0 2 260500	0.00	4,371.85 4,371.85 2,159.55 2,159.55 2,265.05	4,563.31 4,563.30 0.00 0.00 0.00	0.00 17,870.31 17,870.31 15,710.76 13,551.21 11,286.16

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249	6	RAMOLIA, DHIRENDRA R/SHILPA D	Continued			
	10/30/23 23 4 P001 CK			2,265.04	0.00	9,021.12
	01/29/24 24 1 P001 CK			2,212.30	0.00	6,808.82
	04/30/24 24 2 P001 CK			2,212.30	0.00	4,596.52
	07/29/24 24 3 P001 CK			2,298.26	0.00	2,298.26
				Per Diem Interest:	0.00	2,298.26
249 7	MANZO, ANTHONY J/PATRICIA A 3 COLONIA RD PARSIPPANY, NJ 3 COLONIA RD	134500 00660 98000 07054 0 2 232500	0.00	3,901.94 3,901.94	4,072.82 4,072.81	0.00 15,949.51 15,949.51
	02/02/23 23 1 P001 CK	LERETA		1,927.43	0.00	14,022.08
	04/20/23 23 2 P001 CK LERETA			1,927.43	0.00	12,094.65
	08/22/23 23 3 P001 CK	LERETA		2,021.59	0.00	10,073.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,021.58	0.00	8,051.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,974.51	0.00	6,076.97
	05/06/24 24 2 P001 CK	CORELOGIC		1,974.51	0.00	4,102.46
	08/01/24 24 3 P001 CK CORELOGIC			2,051.23	0.00	2,051.23
				Per Diem Interest:	0.00	2,051.23
250 1.01	CHEMPARATHY, ARUN/BLESY 36 COLONIA RD PARSIPPANY, NJ 36 COLONIA RD	136800 00660 307200 07054 0 2 444000	0.00	7,451.43 7,451.43	7,777.77 7,777.77	0.00 30,458.40 30,458.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,680.76	0.00	26,777.64
	05/03/23 23 2 P001 CK	CORELOGIC		3,680.76	0.00	23,096.88
	08/03/23 23 3 P001 CK	corelogic		3,860.58	0.00	19,236.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,860.58	0.00	15,375.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,770.67	0.00	11,605.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,770.67	0.00	7,834.38
	08/01/24 24 3 P001 CK CORELOGIC			3,917.19	0.00	3,917.19
				Per Diem Interest:	0.00	3,917.19
250 1.02	PATEL, ANKIT A/POOJA 141 FARMINGDALE DR PARSIPPANY, NJ 141 FARMINGDALE DR	136700 00660 268300 07054 0 2 405000	0.00	6,796.92 6,796.91	7,094.59 7,094.58	0.00 27,783.00 27,783.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,357.45	0.00	24,425.55
	05/03/23 23 2 P001 CK	CORELOGIC		3,357.45	0.00	21,068.10
	08/03/23 23 3 P001 CK	corelogic		3,521.48	0.00	17,546.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,521.47	0.00	14,025.15
	02/05/24 24 1 P001 CK	CORELOGIC		3,439.47	0.00	10,585.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,439.46	0.00	7,146.22
	08/01/24 24 3 P001 CK CORELOGIC			3,573.11	0.00	3,573.11
				Per Diem Interest:	0.00	3,573.11

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250 2	CROOKER, EDWARD A & KATHLEEN A 129 FARMINGDALE DR PARSIPPANY, NJ 129 FARMINGDALE DR 02/01/23 23 1 P001 CK 2941 05/01/23 23 2 P001 CK 2983 07/31/23 23 3 P001 CK 3012 10/30/23 23 4 P001 CK 3046 01/31/24 24 1 P001 CK 3077 05/20/24 24 2 P001 CK 3128 05/20/24 24 3 P001 CK 3128 07/26/24 24 3 P001 CK 3153	144000 78100 07054 0 2 222100	0.00	3,727.40 3,727.39 1,841.21 1,841.21 1,931.16 1,931.16 1,886.19 1,886.18 5.27 1,954.21	3,890.64 3,890.64 0.00 0.00 0.00 0.00 0.00 10.00 0.00 0.00	0.00 15,236.07 15,236.07 13,394.86 11,553.65 9,622.49 7,691.33 5,805.14 3,918.96 3,913.69 1,959.48 1,959.48
				Per Diem Interest:	0.00	1,959.48
250 3	IRADI, FRED/MARY ELLEN 121 FARMINGDALE DR PARSIPPANY, NJ 121 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 230800 07054 0 2 370200	0.00	6,212.89 6,212.88 3,068.96 3,068.96 3,218.89 3,218.88 3,143.93 3,143.92 3,266.09	6,484.98 6,484.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,395.72 25,395.72 22,326.76 19,257.80 16,038.91 12,820.03 9,676.10 6,532.18 3,266.09 3,266.09
				Per Diem Interest:	0.00	3,266.09
250 4	ANSETTA, SHARON 111 FARMINGDALE DR PARSIPPANY, NJ 111 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 62200 07054 0 2 196700	0.00	3,301.13 3,301.11 1,630.65 1,630.64 1,710.31 1,710.30 1,670.48 1,670.47 1,735.39	3,445.70 3,445.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,493.63 13,493.63 11,862.98 10,232.34 8,522.03 6,811.73 5,141.25 3,470.78 1,735.39 1,735.39
				Per Diem Interest:	0.00	1,735.39
250 4.01	CARANDANG, RAUL/FININA 107 FARMINGDALE DR PARSIPPANY, NJ 107 FARMINGDALE DR 01/25/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/24/24 24 2 P001 CK	134500 212100 07054 0 2 346600	0.00	5,816.82 5,816.81 2,873.32 2,873.31 3,013.69 3,013.68 2,943.50 2,943.50	6,071.57 6,071.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,776.76 23,776.76 20,903.44 18,030.13 15,016.44 12,002.76 9,059.26 6,115.76

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250	4.01 08/06/24 24 3 P001 CK	CARANDANG, RAUL/FININA	Continued	3,057.88 Per Diem Interest:	0.00 0.00	3,057.88 3,057.88
250 5	FAROOQ, ABDUL H/NIDA A 101 FARMINGDALE DR PARSIPPANY, NJ 101 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 113700 07054 0 2 236700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,972.43 3,972.41 1,962.25 1,962.24 2,058.11 2,058.10 2,010.18 2,010.17 2,088.29 Per Diem Interest:	4,146.40 4,146.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,237.63 16,237.63 14,275.38 12,313.14 10,255.03 8,196.93 6,186.75 4,176.58 2,088.29 2,088.29
250 6.01	HUANG, XINYU/MENG, HUIHAN CO TRUS 4 DEVONSHIRE PL ANDOVER, MA 91 FARMINGDALE RD 02/16/23 23 1 P001 CK 02/16/23 23 2 P001 CK 10/16/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/12/24 24 3 P001 CK	134500 278500 01810 0 2 413000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,931.18 6,931.17 3,423.77 3,423.77 3,591.04 3,591.03 3,507.41 3,507.40 3,643.69 Per Diem Interest:	7,234.73 7,234.72 19.43 0.00 103.41 0.00 0.00 0.00 0.00	0.00 28,331.80 28,331.80 24,908.03 21,484.26 17,893.22 14,302.19 10,794.78 7,287.38 3,643.69 3,643.69
250 6.02	KUMAR/CHAUHAN, VINEET/REENA 87 FARMINGDALE RD PARSIPPANY, NJ 87 FARMINGDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 289700 07054 0 2 424200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,119.14 7,119.14 3,516.62 3,516.62 3,688.42 3,688.41 3,602.52 3,602.52 3,742.51 Per Diem Interest:	7,430.93 7,430.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,100.12 29,100.12 25,583.50 22,066.88 18,378.46 14,690.05 11,087.53 7,485.01 3,742.50 3,742.50
250 6.03	VADHER, VIPULKUMAR N/NUTAN 81 FARMINGDALE RD PARSIPPANY, NJ 81 FARMINGDALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	134500 00660 234400 07054 0 2 368900 CORELOGIC CORELOGIC corelogic	0.00	6,191.08 6,191.06 3,058.19 3,058.18 3,207.59	6,462.21 6,462.20 0.00 0.00 0.00	0.00 25,306.55 25,306.55 22,248.36 19,190.18 15,982.59

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250	6.03	VADHER, VIPULKUMAR N/NUTAN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,207.58	0.00	12,775.01
	02/05/24 24	1 P001 CK	CORELOGIC	3,132.89	0.00	9,642.12
	05/06/24 24	2 P001 CK	CORELOGIC	3,132.88	0.00	6,509.24
	08/01/24 24	3 P001 CK	CORELOGIC	3,254.62	0.00	3,254.62
			Per Diem Interest:		0.00	3,254.62
250 8	DE LAURO, CAROL ANN/KIM MARIE-ETALS 322 LAKE SHORE DR PARSIPPANY, NJ 77 FARMINGDALE DR	139400 70200 07054 0 2 209600	0.00	3,517.62 3,517.61	3,671.67 3,671.66	0.00 14,378.56 14,378.56
	02/21/23 23	1 P001 CK 3238		1,737.59	9.05	12,640.97
	05/11/23 23	2 P001 CK 3246		1,733.06	4.52	10,907.91
	06/05/23 23	2 P001 CK 3247		4.52	0.05	10,903.39
	08/29/23 23	3 P001 CK 3254		1,822.47	0.00	9,080.92
	11/16/23 23	4 P001 CK 3261		1,822.47	7.42	7,258.45
	03/04/24 24	1 P001 CK 3272		1,780.03	15.62	5,478.42
	05/10/24 24	2 P001 CK 3279		1,780.03	0.00	3,698.39
			Per Diem Interest:		0.00	3,698.39
250 9	ANDREACIO, THOMAS 71 FARMINGDALE DR PARSIPPANY, NJ 71 FARMINGDALE DR	139400 00660 86200 07054 0 2 225600	0.00	3,786.14 3,786.13	3,951.95 3,951.94	0.00 15,476.16 15,476.16
	02/07/23 23	1 P001 CK	CORELOGIC	1,870.23	0.00	13,605.93
	05/03/23 23	2 P001 CK	CORELOGIC	1,870.22	0.00	11,735.71
	08/09/23 23	3 P001 CK	CORELOGIC	1,961.59	0.00	9,774.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,961.59	0.00	7,812.53
	02/05/24 24	1 P001 CK	CORELOGIC	1,915.91	0.00	5,896.62
	05/06/24 24	2 P001 CK	CORELOGIC	1,915.91	0.00	3,980.71
	08/01/24 24	3 P001 CK	CORELOGIC	1,990.36	0.00	1,990.35
			Per Diem Interest:		0.00	1,990.35
250 10	PATHAK, HARESH/NIKI 61 FARMINGDALE DR PARSIPPANY, NJ 61 FARMINGDALE DR	139400 00660 145100 07054 0 2 284500	0.00	4,774.63 4,774.63	4,983.73 4,983.72	0.00 19,516.71 19,516.71
	02/07/23 23	1 P001 CK	CORELOGIC	2,358.51	0.00	17,158.20
	05/03/23 23	2 P001 CK	CORELOGIC	2,358.51	0.00	14,799.69
	08/03/23 23	3 P001 CK	corelogic	2,473.73	0.00	12,325.96
	11/08/23 23	4 P001 CK	CORELOGIC	2,473.72	0.00	9,852.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,416.12	0.00	7,436.12
	05/06/24 24	2 P001 CK	CORELOGIC	2,416.12	0.00	5,020.00
	08/01/24 24	3 P001 CK	CORELOGIC	2,510.00	0.00	2,510.00
			Per Diem Interest:		0.00	2,510.00

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250 11	LUONGO, ROBERT P 51 FARMINGDALE DR PARSIPPANY, NJ 51 FARMINGDALE DR 01/27/23 23 1 P001 CK 3885 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 3951 08/07/24 24 3 P001 CK	144000 240700 07054 0 2 384700	0.00	6,456.24 6,456.22 3,189.17 3,189.16 3,344.97 3,344.96 3,267.07 3,267.06 3,394.02	6,738.99 6,738.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,390.43 26,390.43 23,201.26 20,012.10 16,667.13 13,322.17 10,055.10 6,788.04 3,394.02 3,394.02
				Per Diem Interest:	0.00	3,394.02
250 12	SCHWARCZ/PRAG, LOUIS ALBERT/SHULA M 43 FARMINGDALE DR PARSIPPANY, NJ 43 FARMINGDALE DR 01/26/23 23 1 P001 CK 6277 04/14/23 23 2 P001 CK 6290 08/17/23 23 3 P001 CK 6306 10/17/23 23 4 P001 CK 6312 01/25/24 24 1 P001 CK 6319 04/17/24 24 2 P001 CK 6325 07/30/24 24 3 P001 CK 6328	139400 99800 07054 0 2 239200	0.00	4,014.38 4,014.37 1,982.97 1,982.97 2,079.84 2,079.84 2,031.41 2,031.40 2,110.35	4,190.19 4,190.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,409.12 16,409.12 14,426.15 12,443.18 10,363.34 8,283.50 6,252.09 4,220.69 2,110.34 2,110.34
				Per Diem Interest:	0.00	2,110.34
250 13	RICKER, CLARENCE J/MARIE E 37 FARMINGDALE DR PARSIPPANY, NJ 37 FARMINGDALE DR 11/18/22 23 1 P001 CK 6006 01/30/23 23 1 P001 CK 5981 01/30/23 23 2 P001 CK 5981 04/17/23 23 2 P001 CK 6005 04/17/23 23 3 P001 CK 6005 07/31/23 23 3 P001 CK 5911 11/22/23 23 4 P001 CK 5946 11/22/23 24 1 P001 CK 5946 01/29/24 24 1 P001 CK 6190 01/29/24 24 2 P001 CK 6190 04/30/24 24 2 P001 CK 6219 04/30/24 24 3 P001 CK 6219 07/31/24 24 3 P001 CK 6250	123000 93300 07054 0 2 216300	0.00	3,630.06 3,630.06 6.03 1,787.10 6.03 1,787.10 6.03 1,874.70 1,880.73 4.71 1,832.22 4.71 1,832.22 4.71 1,903.60	3,789.04 3,789.03 0.00 0.00 0.00 0.00 0.00 0.00 11.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,838.19 14,838.19 14,832.16 13,045.06 13,039.03 11,251.93 11,245.90 9,371.20 7,490.47 7,485.76 5,653.54 5,648.83 3,816.61 3,811.90 1,908.30 1,908.30
				Per Diem Interest:	0.00	1,908.30
250 14	CHEN/WANG, CHIYUN/MIEN 33 FARMINGDALE DR PARSIPPANY, NJ 33 FARMINGDALE DR 02/06/23 23 1 P001 CK	134500 110500 07054 0 2 245000	0.00	4,111.72 4,111.71 2,031.05	4,291.79 4,291.78 0.00	0.00 16,807.00 16,807.00 14,775.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250	14	CHEN/WANG, CHIYUN/MIEN	Continued			
	05/01/23 23	2 P001 CK		2,031.05	0.00	12,744.90
	07/31/23 23	3 P001 CK		2,130.28	0.00	10,614.62
	11/07/23 23	4 P001 CK		2,130.27	0.00	8,484.35
	02/05/24 24	1 P001 CK		2,080.67	0.00	6,403.68
	05/02/24 24	2 P001 CK		2,080.66	0.00	4,323.02
	07/29/24 24	3 P001 CK		2,161.51	0.00	2,161.51
			Per Diem Interest:		0.00	2,161.51
250	MANKO, MANJIT/SATVINDER	134500				0.00
15	27 FARMINGDALE DR	00660 122100		4,306.40	4,495.00	
	PARSIPPANY, NJ	07054 0		4,306.38	4,494.98	17,602.76
	27 FARMINGDALE DR	2 256600	0.00			17,602.76
	02/07/23 23	1 P001 CK	CORELOGIC	2,127.22	0.00	15,475.54
	05/03/23 23	2 P001 CK	CORELOGIC	2,127.21	0.00	13,348.33
	08/03/23 23	3 P001 CK	corelogic	2,231.14	0.00	11,117.19
	11/08/23 23	4 P001 CK	CORELOGIC	2,231.13	0.00	8,886.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,179.18	0.00	6,706.88
	05/06/24 24	2 P001 CK	CORELOGIC	2,179.17	0.00	4,527.71
	08/01/24 24	3 P001 CK	CORELOGIC	2,263.86	0.00	2,263.85
			Per Diem Interest:		0.00	2,263.85
250	BHARATHI/LAKHOTIA, GOPINATH/ARCHANA	134500				0.00
16	21 FARMINGDALE DR	00660 125300		4,360.11	4,551.04	
	PARSIPPANY, NJ	07054 0		4,360.09	4,551.04	17,822.28
	21 FARMINGDALE DR	2 259800	0.00			17,822.28
	02/07/23 23	1 P001 CK	CORELOGIC	2,153.75	0.00	15,668.53
	05/03/23 23	2 P001 CK	CORELOGIC	2,153.74	0.00	13,514.79
	08/03/23 23	3 P001 CK	corelogic	2,258.96	0.00	11,255.83
	11/08/23 23	4 P001 CK	CORELOGIC	2,258.96	0.00	8,996.87
	02/05/24 24	1 P001 CK	CORELOGIC	2,206.36	0.00	6,790.51
	05/06/24 24	2 P001 CK	CORELOGIC	2,206.35	0.00	4,584.16
	08/01/24 24	3 P001 CK	CORELOGIC	2,292.08	0.00	2,292.08
			Per Diem Interest:		0.00	2,292.08
250	AHER/SHINDE, ABHAY V/AMALA P	139400				0.00
17	15 FARMINGDALE DR	150400		4,863.58	5,076.57	
	PARSIPPANY, NJ	07054 0		4,863.57	5,076.56	19,880.28
	15 FARMINGDALE DR	2 289800	0.00			19,880.28
	01/31/23 23	1 P001 CK		2,402.45	0.00	17,477.83
	05/08/23 23	2 P001 CK		2,402.44	0.00	15,075.39
	07/31/23 23	3 P001 CK		2,519.81	0.00	12,555.58
	11/01/23 23	4 P001 CK		2,519.81	0.00	10,035.77
	01/29/24 24	1 P001 CK		2,461.13	0.00	7,574.64
	04/30/24 24	2 P001 CK		2,461.13	0.00	5,113.51
	07/31/24 24	3 P001 CK		2,556.76	0.00	2,556.75
	07/31/24 24	3 R001 CK	Online bad acct #	2,556.76	0.00	5,113.51
			Original Payment Date: 07/31/24			
	08/06/24 24	3 P001 CK		2,556.76	0.00	2,556.75
			Per Diem Interest:		0.00	2,556.75

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250 18	CHEN, VIVIAN H 327 HALSEY RD PARSIPPANY, NJ 327 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 81500 07054 0 2 221200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,712.29 3,712.29 1,833.75 1,833.75 1,923.33 1,923.33 1,878.54 1,878.54 1,951.54	3,874.87 3,874.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,174.32 15,174.32 13,340.57 11,506.82 9,583.49 7,660.16 5,781.62 3,903.08 1,951.54 1,951.54
				Per Diem Interest:	0.00	1,951.54
251 1	ABAROA, NICOLAS J 32 COLONIA RD PARSIPPANY, NJ 32 COLONIA RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	144000 84900 07054 0 2 228900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,841.53 3,841.51 1,897.59 1,897.58 1,990.29 1,990.28 1,943.94 1,943.93 2,019.47	4,009.76 4,009.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,702.55 15,702.55 13,804.96 11,907.38 9,917.09 7,926.81 5,982.87 4,038.94 2,019.47 2,019.47
				Per Diem Interest:	0.00	2,019.47
251 2	FYFE, GEORGE T & PATRICIA L M 20 COLONIA RD PARSIPPANY, NJ 20 COLONIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141700 00660 70400 07054 0 2 212100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,559.57 3,559.57 1,758.31 1,758.31 1,844.21 1,844.21 1,801.26 1,801.26 1,871.26	3,715.47 3,715.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,550.07 14,550.07 12,791.76 11,033.45 9,189.24 7,345.03 5,543.77 3,742.51 1,871.25 1,871.25
				Per Diem Interest:	0.00	1,871.25
251 3	SAENZ, FRANCISCO/CAROLINA 233 ELMWOOD DR PARSIPPANY, NJ 233 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 141700 07054 0 2 285700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,794.77 4,794.76 2,368.46 2,368.45 2,484.16 2,484.16 2,426.31 2,426.31 2,520.59	5,004.75 5,004.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,599.03 19,599.03 17,230.57 14,862.12 12,377.96 9,893.80 7,467.49 5,041.18 2,520.59

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251	3	SAENZ, FRANCISCO/CAROLINA	Continued			
			Per Diem Interest:		0.00	2,520.59
251 4	BASTIANELLI, RONALD C & SHARON A 223 ELMWOOD DR PARSIPPANY, NJ 223 ELMWOOD DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	144000 147000 07054 0 2 291000	0.00	4,883.71 4,883.71 2,412.39 2,412.39 2,530.25 2,530.24 2,471.32 2,471.32 2,567.35	5,097.60 5,097.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,962.60 19,962.60 17,550.21 15,137.82 12,607.57 10,077.33 7,606.01 5,134.69 2,567.34 2,567.34
			Per Diem Interest:		0.00	2,567.34
251 5	DOLEN, DENNIS P/RITA R 215 ELMWOOD DR PARSIPPANY, NJ 215 ELMWOOD DR 01/25/23 23 1 P001 CK 4827 04/24/23 23 2 P001 CK 4861 08/02/23 23 3 P001 CK 4898 10/20/23 23 4 P001 CK 4926 01/24/24 24 1 P001 CK 4961 04/25/24 24 2 P001 CK 50002 07/30/24 24 3 P001 CK 5041	134500 127400 07054 0 2 261900	0.00	4,395.35 4,395.34 2,171.16 2,171.15 2,277.22 2,277.22 2,224.19 2,224.19 2,310.61	4,587.83 4,587.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,966.35 17,966.35 15,795.19 13,624.04 11,346.82 9,069.60 6,845.41 4,621.22 2,310.61 2,310.61
			Per Diem Interest:		0.00	2,310.61
251 6	DI MICHINO, VITO/LINDA 209 ELMWOOD DR PARSIPPANY, NJ 209 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 130800 07054 0 2 270200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,534.64 4,534.63 2,239.96 2,239.96 2,349.39 2,349.38 2,294.68 2,294.67 2,383.84	4,733.23 4,733.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,535.72 18,535.72 16,295.76 14,055.80 11,706.41 9,357.03 7,062.35 4,767.68 2,383.84 2,383.84
			Per Diem Interest:		0.00	2,383.84
251 7	KARNATI, GOPI KRISHNA 199 ELMWOOD DR PARSIPPANY, NJ 199 ELMWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	123000 117500 07054 0 2 240500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,036.20 4,036.20 1,993.75 1,993.75 2,091.15 2,091.14	4,212.96 4,212.95 0.00 0.00 0.00 0.00	0.00 16,498.31 16,498.31 14,504.56 12,510.81 10,419.66 8,328.52

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251	7	KARNATI, GOPI KRISHNA	Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		2,042.45	0.00	6,286.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,042.45	0.00	4,243.62
	08/01/24 24 3 P001 CK	CORELOGIC		2,121.81	0.00	2,121.81
			Per Diem Interest:		0.00	2,121.81
251 8	HAQUE/UDDIN, NAYEMUL/SHENTIA 197 ELMWOOD DR PARSIPPANY, NJ 197 ELMWOOD DR	134500 00660 132600 07054 0 2 267100	DS001 250.00	 4,357.61 4,357.61	 4,678.93 4,678.92	0.00 18,073.07 18,073.07
	01/06/23 23 1 P001 CK 17618			0.04	0.00	18,073.03
	02/07/23 23 1 P001 CK	CORELOGIC		2,119.35	0.00	15,953.68
	04/25/23 23 1 P001 CK 8293725			32.37	0.60	15,921.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,151.76	0.00	13,769.55
	08/03/23 23 3 P001 CK	corelogic		2,259.94	0.00	11,509.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,259.93	0.00	9,249.68
	05/30/24 23 4 J056	DID NOT RETURN PD5		250.00	0.00	9,499.68
	08/01/24 23 4 P001 CK CORELOGIC			250.00	4.72	9,249.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,205.85	0.00	7,043.83
	05/06/24 24 2 P001 CK	CORELOGIC		2,205.85	0.00	4,837.98
	08/01/24 24 3 P001 CK CORELOGIC			2,164.27	0.00	2,673.71
	08/13/24 24 3 P001 CK 8857772			254.72	0.00	2,418.99
			Per Diem Interest:		0.00	2,418.99
251 9	WANG/HUANG, RICHARD/SHU LING 191 ELMWOOD DR PARSIPPANY, NJ 191 ELMWOOD DR	134500 121000 07054 0 2 255500	 0.00	 4,287.94 4,287.93	 4,475.72 4,475.72	0.00 17,527.31 17,527.31
	01/17/23 23 1 P001 CK			2,118.10	0.00	15,409.21
	04/26/23 23 2 P001 CK			2,118.10	0.00	13,291.11
	08/01/23 23 3 P001 CK			2,221.57	0.00	11,069.54
	10/30/23 23 4 P001 CK			2,221.57	0.00	8,847.97
	01/30/24 24 1 P001 CK			2,169.84	0.00	6,678.13
	04/29/24 24 2 P001 CK			2,169.83	0.00	4,508.30
	07/31/24 24 3 P001 CK			2,254.15	0.00	2,254.15
			Per Diem Interest:		0.00	2,254.15
251 10	RAMOLIA, JAYSUKH/CHANDRIKA 185 ELMWOOD DR PARSIPPANY, NJ 185 ELMWOOD DR	134500 128100 07054 0 2 262600	 0.00	 4,407.09 4,407.08	 4,600.10 4,600.09	0.00 18,014.36 18,014.36
	02/15/23 23 1 P001 CK			2,176.96	9.41	15,837.40
	04/28/23 23 2 P001 CK			2,176.95	0.00	13,660.45
	07/28/23 23 3 P001 CK			2,283.31	0.00	11,377.14
	10/30/23 23 4 P001 CK			2,283.30	0.00	9,093.84
	02/01/24 24 1 P001 CK			2,230.13	0.00	6,863.71
	05/02/24 24 2 P001 CK			2,230.13	0.00	4,633.58
	07/29/24 24 3 P001 CK			2,316.79	0.00	2,316.79
			Per Diem Interest:		0.00	2,316.79

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251 11	RAMOLIA, ARVIND R/SHILPA A 179 ELMWOOD DR PARSIPPANY, NJ 179 ELMWOOD DR 01/23/23 23 1 P001 CK 188 04/24/23 23 1 P001 CK 191 04/24/23 23 2 P001 CK 191 08/02/23 23 2 P001 CK 196 08/02/23 23 3 P001 CK 196 10/30/23 23 3 P001 CK 253 10/30/23 23 4 P001 CK 253 01/29/24 23 4 P001 CK 120 01/29/24 24 1 P001 CK 120 05/01/24 24 1 P001 CK 256 05/01/24 24 2 P001 CK 256 07/26/24 24 2 P001 CK 258 07/26/24 24 3 P001 CK 258	134500 119600 07054 0 2 254100	0.00	4,264.44 4,264.43 2,105.80 0.69 2,105.79 0.70 2,208.69 0.71 2,208.68 0.72 2,157.22 0.73 2,157.20 0.74 2,241.05 Per Diem Interest:	4,451.20 4,451.20 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00	0.00 17,431.27 17,431.27 15,325.47 15,324.78 13,218.99 13,218.29 11,009.60 11,008.89 8,800.21 8,799.49 6,642.27 6,641.54 4,484.34 4,483.60 2,242.55 2,242.55
251 12	CALABRESE, LISA M/JOSEPH D 175 ELMWOOD DR PARSIPPANY, NJ 175 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 118200 07054 0 2 241200	0.00	4,047.94 4,047.94 1,999.55 1,999.55 2,097.23 2,097.23 2,048.39 2,048.39 2,127.99 Per Diem Interest:	4,225.22 4,225.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,546.32 16,546.32 14,546.77 12,547.22 10,449.99 8,352.76 6,304.37 4,255.98 2,127.99 2,127.99
251 13	ANTHOLIS, CHRIS 165 ELMWOOD DR PARSIPPANY, NJ 165 ELMWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 115200 07054 0 2 245700	0.00	4,123.47 4,123.46 2,036.86 2,036.85 2,136.36 2,136.36 2,086.61 2,086.61 2,167.69 Per Diem Interest:	4,304.05 4,304.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,855.03 16,855.03 14,818.17 12,781.32 10,644.96 8,508.60 6,421.99 4,335.38 2,167.69 2,167.69
251 14	DESAI, DHANANJAY M/SANGITA 613 ALLENTOWN RD PARSIPPANY, NJ 613 ALLENTOWN RD 02/06/23 23 1 P001 CK	130500 139600 07054 0 2 270100	0.00	4,532.96 4,532.95 2,239.13	4,731.48 4,731.48 0.00	0.00 18,528.87 18,528.87 16,289.74

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251	14	DESAI, DHANANJAY M/SANGITA	Continued			
	05/01/23 23 2 P001 CK			2,239.13	0.00	14,050.61
	07/31/23 23 3 P001 CK			2,348.52	0.00	11,702.09
	11/03/23 23 4 P001 CK			2,348.52	0.00	9,353.57
	02/20/24 24 1 P001 CK			2,293.83	13.87	7,059.74
	04/29/24 24 2 P001 CK			2,293.82	0.00	4,765.92
	08/02/24 24 3 P001 CK			2,382.96	0.00	2,382.96
				Per Diem Interest:	0.00	2,382.96
251	LI/CHEN, HONG/PU	131200				0.00
15	80 FARMINGDALE DR	188200		5,360.34	5,595.10	
	PARSIPPANY, NJ	07054 0		5,360.32	5,595.08	21,910.84
	80 FARMINGDALE DR	2 319400	0.00			21,910.84
	01/26/23 23 1 P001 CK			2,647.83	0.00	19,263.01
	04/25/23 23 2 P001 CK			2,647.82	0.00	16,615.19
	07/27/23 23 3 P001 CK			2,777.19	0.00	13,838.00
	10/30/23 23 4 P001 CK			2,777.18	0.00	11,060.82
	01/22/24 24 1 P001 CK			2,712.51	0.00	8,348.31
	04/23/24 24 2 P001 CK			2,712.50	0.00	5,635.81
	07/25/24 24 3 P001 CK			2,817.91	0.00	2,817.90
				Per Diem Interest:	0.00	2,817.90
251	CRAWFORD, BRUCE A	123000				0.00
16	88 FARMINGDALE DR	124000		4,145.28	4,326.83	
	PARSIPPANY, NJ	07054 0		4,145.28	4,326.81	16,944.20
	88 FARMINGDALE DR	2 247000	0.00			16,944.20
	01/12/23 23 1 P001 CK			2,047.63	0.00	14,896.57
	04/20/23 23 2 P001 CK			2,047.63	0.00	12,848.94
	08/01/23 23 3 P001 CK			2,147.67	0.00	10,701.27
	10/24/23 23 4 P001 CK			2,147.66	0.00	8,553.61
	01/09/24 24 1 P001 CK			2,097.65	0.00	6,455.96
	05/02/24 24 2 P001 CK			2,097.65	0.00	4,358.31
	08/06/24 24 3 P001 CK			2,179.16	0.00	2,179.15
				Per Diem Interest:	0.00	2,179.15
251	HAYDEN/KINCAID, MARIE/LOUIS D.	139400				0.00
17	92 FARMINGDALE DR	00660 132000		4,554.78	4,754.26	
	PARSIPPANY, NJ	07054 0		4,554.76	4,754.24	18,618.04
	92 FARMINGDALE DR	2 271400	0.00			18,618.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,249.91	0.00	16,368.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,249.90	0.00	14,118.23
	08/03/23 23 3 P001 CK	corelogic		2,359.83	0.00	11,758.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,359.82	0.00	9,398.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,304.87	0.00	7,093.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,304.86	0.00	4,788.85
	08/01/24 24 3 P001 CK	CORELOGIC		2,394.43	0.00	2,394.42
				Per Diem Interest:	0.00	2,394.42

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251 18	RICKER, MICHAEL/JENNIFER R 100 FARMINGDALE DR PARSIPPANY, NJ 100 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 153900 07054 0 2 288400	0.00	4,840.08 4,840.07 2,390.84 2,390.83 2,507.64 2,507.64 2,449.24 2,449.24 2,544.41	5,052.05 5,052.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,784.24 19,784.24 17,393.40 15,002.57 12,494.93 9,987.29 7,538.05 5,088.81 2,544.40 2,544.40
Per Diem Interest:					0.00	2,544.40
251 19	MCGINLEY, JAMES PATRICK & JOAN M 108 FARMINGDALE DR PARSIPPANY, NJ 108 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 133300 07054 0 2 277300	0.00	4,653.80 4,653.79 2,298.82 2,298.82 2,411.13 2,411.12 2,354.98 2,354.97 2,446.48	4,857.61 4,857.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,022.79 19,022.79 16,723.97 14,425.15 12,014.02 9,602.90 7,247.92 4,892.95 2,446.47 2,446.47
Per Diem Interest:					0.00	2,446.47
251 20	MCCARTNEY, JOSEPH & ROSEMARY 114 FARMINGDALE DR PARSIPPANY, NJ 114 FARMINGDALE DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 VT001 166400 07054 0 2 289400	500.00	4,731.86 4,731.85 2,336.63 2,336.62 2,453.84 2,453.83 2,395.23 2,395.23	4,944.57 4,944.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,352.84 19,352.84 17,016.21 14,679.59 12,225.75 9,771.92 7,376.69 4,981.46 4,981.46
Per Diem Interest:					0.00	4,981.46
251 21	CHOKSI/CHOKSY, MEHUL D/SHOBHANA D 120 FARMINGDALE DR PARSIPPANY, NJ 120 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 227600 07054 0 2 362100	0.00	6,076.95 6,076.94 3,001.81 3,001.81 3,148.46 3,148.46 3,075.14 3,075.13 3,194.63	6,343.09 6,343.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,840.07 24,840.07 21,838.26 18,836.45 15,687.99 12,539.53 9,464.39 6,389.26 3,194.63 3,194.63
Per Diem Interest:					0.00	3,194.63

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251 22	JAKUBIAK/DOWLING, MICHAEL/MICHELLE 128 FARMINGDALE DR PARSIPPANY, NJ 128 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 147200 07054 0 2 286600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,809.87 4,809.86 2,375.92 2,375.91 2,491.99 2,491.98 2,433.95 2,433.95 2,528.53	5,020.52 5,020.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,660.76 19,660.76 17,284.84 14,908.93 12,416.94 9,924.96 7,491.01 5,057.06 2,528.53 2,528.53
				Per Diem Interest:	0.00	2,528.53
251 23	WESTBROOK, CAITLIN A/JOSHUA K 136 FARMINGDALE DR PARSIPPANY, NJ 136 FARMINGDALE DR 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 152100 07054 0 2 296100 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,969.30 4,969.30 1.44 2,454.67 1.44 1.44- 2,453.23 2,574.59 2,574.59 2,514.63 2,514.63 2,612.35	5,186.94 5,186.93 0.00 11.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,312.47 20,312.47 20,313.91 17,859.24 17,857.80 17,856.36 15,403.13 12,828.54 10,253.95 7,739.32 5,224.69 2,612.34 2,612.34
				Per Diem Interest:	0.00	2,612.34
252 1	GERBER, PAUL & THERESA 252 ELMWOOD DR PARSIPPANY, NJ 252 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 115900 07054 0 2 244900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,110.05 4,110.03 2,030.23 2,030.22 2,129.41 2,129.40 2,079.82 2,079.81 2,160.63	4,290.04 4,290.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,800.15 16,800.15 14,769.92 12,739.70 10,610.29 8,480.89 6,401.07 4,321.26 2,160.63 2,160.63
				Per Diem Interest:	0.00	2,160.63
252 2	PATEL, DIPIKA V/VIJAY H 166 BEACHWOOD RD PARSIPPANY, NJ 166 BEACHWOOD RD 01/25/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/02/23 23 3 P001 CS 11/01/23 23 4 P001 CK 101	143600 127400 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,548.06 4,548.06 2,246.59 2,246.59 2,356.35 2,356.34	4,747.25 4,747.23 0.00 0.00 0.00 0.00	0.00 18,590.60 18,590.60 16,344.01 14,097.42 11,741.07 9,384.73

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252	2	PATEL, DIPIKA V/VIJAY H	Continued			
	02/01/24 24 1 P001 CK 104			2,301.47	0.00	7,083.26
	05/01/24 24 2 P001 CK 106			2,301.47	0.00	4,781.79
	08/01/24 24 3 P001 CK 112			2,390.90	0.00	2,390.89
			Per Diem Interest:		0.00	2,390.89
252	PISAREVSKY, GALINA/SERGEY - ETALS	136600				0.00
3	156 BEACHWOOD RD	00660 99800		3,967.39	4,141.14	
	PARSIPPANY, NJ	07054 0		3,967.38	4,141.13	16,217.04
	156 BEACHWOOD RD	2 236400	0.00			16,217.04
	01/26/23 23 1 P001 CK	WELLS FARGO		1,959.76	0.00	14,257.28
	04/28/23 23 2 P001 CK	WELLS FARGO		1,959.75	0.00	12,297.53
	07/26/23 23 3 P001 CK	WELLS FARGO		2,055.50	0.00	10,242.03
	11/01/23 23 4 P001 CK	WELLS FARGO		2,055.50	0.00	8,186.53
	02/06/24 24 1 P001 CK	WELLS FARGO		2,007.63	0.00	6,178.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,007.63	0.00	4,171.27
	08/01/24 24 3 P001 CK CORELOGIC			2,085.64	0.00	2,085.63
			Per Diem Interest:		0.00	2,085.63
252	PENG/YANG, XING/HUANRONG	134500				0.00
4	237 CENTERTON DR	00660 202700		5,659.06	5,906.90	
	PARSIPPANY, NJ	07054 0		5,659.06	5,906.90	23,131.92
	237 CENTERTON DR	2 337200	0.00			23,131.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,795.39	0.00	20,336.53
	05/03/23 23 2 P001 CK	CORELOGIC		2,795.39	0.00	17,541.14
	08/03/23 23 3 P001 CK	corelogic		2,931.95	0.00	14,609.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,931.95	0.00	11,677.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,863.67	0.00	8,813.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,863.67	0.00	5,949.90
	08/01/24 24 3 P001 CK CORELOGIC			2,974.95	0.00	2,974.95
			Per Diem Interest:		0.00	2,974.95
252	DYMACZ, SLAWOMIR/HENRYK/MARIA	134500				0.00
5	231 CENTERTON DR	112700		4,148.64	4,330.33	
	PARSIPPANY, NJ	07054 0		4,148.63	4,330.32	16,957.92
	231 CENTERTON DR	2 247200	0.00			16,957.92
	01/18/23 23 1 P001 CK			2,049.29	0.00	14,908.63
	04/25/23 23 2 P001 CK			2,049.29	0.00	12,859.34
	07/20/23 23 3 P001 CK			2,149.40	0.00	10,709.94
	10/25/23 23 4 P001 CK			2,149.40	0.00	8,560.54
	01/19/24 24 1 P001 CK			2,099.35	0.00	6,461.19
	04/29/24 24 2 P001 CK			2,099.34	0.00	4,361.85
	07/25/24 24 3 P001 CK			2,180.93	0.00	2,180.92
			Per Diem Interest:		0.00	2,180.92
252	WARKHEDI, VIJAY B & ASHWINI V	134500				0.00
6	225 CENTERTON DR	124500		4,346.67	4,537.04	
	PARSIPPANY, NJ	07054 0		4,346.67	4,537.02	17,767.40
	225 CENTERTON DR	2 259000	0.00			17,767.40
	02/07/23 23 1 P001 CK			2,147.11	0.00	15,620.29

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252	6	WARKHEDI, VIJAY B & ASHWINI V	Continued			
	03/07/23 23	2 P001 CK		2,147.11	0.00	13,473.18
	07/26/23 23	3 P001 CK		2,252.01	0.00	11,221.17
	09/11/23 23	4 P001 CK		2,252.00	0.00	8,969.17
	11/15/23 24	1 P001 CK		2,199.56	0.00	6,769.61
	02/15/24 24	2 P001 CK		2,199.56	0.00	4,570.05
				Per Diem Interest:	0.00	4,570.05
252	7	LAU, KENNY/IRENE	134500			0.00
	219 CENTERTON DR	00660 122300		4,309.76	4,498.50	
	PARSIPPANY, NJ	07054 0		4,309.74	4,498.48	17,616.48
	219 CENTERTON DR	2 256800	0.00			17,616.48
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.15	0.00	17,615.33
	02/15/23 23	1 J063	roll credits	1.15	0.00	17,616.48
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,128.88	9.07	15,487.60
	02/15/23 23	2 J063	roll credits	1.15-	0.00	15,486.45
	05/03/23 23	2 P001 CK	CORELOGIC	2,127.72	0.00	13,358.73
	08/03/23 23	3 P001 CK	corelogic	2,232.88	0.00	11,125.85
	11/08/23 23	4 P001 CK	CORELOGIC	2,232.87	0.00	8,892.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,180.88	0.00	6,712.10
	05/06/24 24	2 P001 CK	CORELOGIC	2,180.87	0.00	4,531.23
	08/01/24 24	3 P001 CK CORELOGIC		2,265.62	0.00	2,265.61
				Per Diem Interest:	0.00	2,265.61
252	8	TRESLAR, GLEN & CYNTHIA A	134500			0.00
	213 CENTERTON DR	00660 120400		4,277.87	4,465.22	
	PARSIPPANY, NJ	07054 0		4,277.86	4,465.20	17,486.15
	213 CENTERTON DR	2 254900	0.00			17,486.15
	02/07/23 23	1 P001 CK	CORELOGIC	2,113.13	0.00	15,373.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,113.12	0.00	13,259.90
	08/03/23 23	3 P001 CK	corelogic	2,216.36	0.00	11,043.54
	11/08/23 23	4 P001 CK	CORELOGIC	2,216.35	0.00	8,827.19
	02/05/24 24	1 P001 CK	CORELOGIC	2,164.74	0.00	6,662.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,164.74	0.00	4,497.71
	08/01/24 24	3 P001 CK CORELOGIC		2,248.86	0.00	2,248.85
				Per Diem Interest:	0.00	2,248.85
252	9	SHAMES, ISHANI D/RICHARD M	139400			0.00
	205 CENTERTON DR	204200		5,766.48	6,019.01	
	PARSIPPANY, NJ	07054 0		5,766.46	6,019.01	23,570.96
	205 CENTERTON DR	2 343600	0.00			23,570.96
	01/24/23 23	1 P001 CK		2,848.45	0.00	20,722.51
	05/02/23 23	2 P001 CK		2,848.44	0.00	17,874.07
	07/31/23 23	3 P001 CK		2,987.60	0.00	14,886.47
	11/06/23 23	4 P001 CK		2,987.60	0.00	11,898.87
	02/01/24 24	1 P001 CK		2,918.03	0.00	8,980.84
	05/02/24 24	2 P001 CK		2,918.02	0.00	6,062.82
	07/31/24 24	3 P001 CK		3,031.41	0.00	3,031.41
				Per Diem Interest:	0.00	3,031.41

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252 10	BENNETT, PHYLLIS L 199 CENTERTON DR PARSIPPANY, NJ 199 CENTERTON DR 01/24/23 23 1 P001 CK 2261 04/21/23 23 2 P001 CK 2275 08/07/23 23 3 P001 CK 2292 10/25/23 23 4 P001 CK 2306 01/26/24 24 1 P001 CK 2321 04/25/24 24 2 P001 CK 2333 08/01/24 24 3 P001 CK 2342	134500 118100 07054 0 2 252600	SC001 WD001 0 1000.00	3,989.27 3,989.25 1,969.06 1,969.05 2,071.36 2,071.35 2,020.21 2,020.20 2,103.57	4,174.93 4,174.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,328.36 16,328.36 14,359.30 12,390.25 10,318.89 8,247.54 6,227.33 4,207.13 2,103.56 2,103.56
				Per Diem Interest:	0.00	2,103.56
252 11	MAGBITANG, PEDRO RAMON/RITA 193 CENTERTON DR PARSIPPANY, NJ 193 CENTERTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 123000 07054 0 2 257500	0.00	4,321.50 4,321.50 2,134.68 2,134.68 2,238.96 2,238.96 2,186.82 2,186.82 2,271.80	4,510.76 4,510.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,664.51 17,664.51 15,529.83 13,395.15 11,156.19 8,917.23 6,730.41 4,543.59 2,271.79 2,271.79
				Per Diem Interest:	0.00	2,271.79
252 12	FARINA, DENNIS B & LINDA A 185 CENTERTON DR PARSIPPANY, NJ 185 CENTERTON DR 02/06/23 23 1 P001 CK 1812 05/01/23 23 2 P001 CK 606 08/01/23 23 3 P001 CK 1818 11/01/23 23 4 P001 CK 3499 02/02/24 24 1 P001 CK 3541 05/01/24 24 2 P001 CK 3579 08/01/24 24 3 P001 CK 1826	139400 158100 07054 0 2 297500	0.00	4,992.80 4,992.80 2,466.28 2,466.28 2,586.76 2,586.76 2,526.52 2,526.52 2,624.70	5,211.46 5,211.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,408.51 20,408.51 17,942.23 15,475.95 12,889.19 10,302.43 7,775.91 5,249.39 2,624.69 2,624.69
				Per Diem Interest:	0.00	2,624.69
252 13	PATEL, RINA 179 CENTERTON DR PARSIPPANY, NJ 179 CENTERTON DR 01/27/23 23 1 P001 CK 03/27/23 23 2 P001 CK 08/17/23 23 3 P001 CS 10/27/23 23 4 P001 CS 01/30/24 24 1 P001 CS 04/23/24 24 2 P001 CK 08/08/24 24 3 P001 CS	134500 118300 07054 0 2 252800	0.00	4,242.63 4,242.61 2,095.72 2,095.71 2,198.10 2,198.09 2,146.91 2,146.90 2,230.33	4,428.43 4,428.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,342.08 17,342.08 15,246.36 13,150.65 10,952.55 8,754.46 6,607.55 4,460.65 2,230.32

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252	13	PATEL, RINA	Continued			
			Per Diem Interest:		0.00	2,230.32
252	14	ZHANG/SHAO, WEN/LING 173 CENTERTON DR PARSIPPANY, NJ 173 CENTERTON DR 02/27/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/29/24 24 2 P001 CK	134500 113000 07054 0 2 247500 0.00 payargo	4,153.68 4,153.67 2,051.78 2,051.78 2,152.01 2,152.01 2,101.90 2,101.89	4,335.58 4,335.58 15.84 0.00 0.00 17.15 0.00 0.00	0.00 16,978.51 16,978.51 14,926.73 12,874.95 10,722.94 8,570.93 6,469.03 4,367.14
			Per Diem Interest:		0.00	4,367.14
252	15	LUCENA/CANON, WILLIAM/VILMA 581 ALLENTOWN RD PARSIPPANY, NJ 581 ALLENTOWN RD 01/23/23 23 1 P001 CK 248 05/12/23 23 1 P001 CS 05/12/23 23 2 P001 CS 05/25/23 23 2 P001 CS 08/01/23 23 3 P001 CS 11/09/23 23 4 P001 CK 462 11/09/23 23 4 P001 CS 11/09/23 23 4 P001 CK 131 01/24/24 24 1 P001 CS 01/24/24 24 1 P001 CK 498 05/03/24 24 2 P001 CS 08/13/24 24 3 P001 CK	130500 101100 07054 0 2 231600 0.00	3,886.84 3,886.82 1,919.57 0.40 993.61 926.35 2,013.76 500.00 100.00 1,413.76 1,800.00 166.87 1,966.86 2,043.29	4,057.05 4,057.05 0.00 0.01 5.98 6.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,887.76 15,887.76 13,968.19 13,967.79 12,974.18 12,047.83 10,034.07 9,534.07 9,434.07 8,020.31 6,220.31 6,053.44 4,086.58 2,043.29
			Per Diem Interest:		0.00	2,043.29
252	16	PAUL POWERS CONSTRUCTION INC 6 RIDGEWOOD RD EAST HANOVER, NJ 585 ALLENTOWN RD 02/10/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/24/24 24 2 P001 CK 76590 04/24/24 24 3 P001 CK 76590	119300 57200 07936 0 2 176500 0.00	2,962.12 2,962.12 1,463.19 1,463.19 1,534.67 1,534.66 1,498.93 1,498.93 10.66	3,091.84 3,091.83 0.00 0.00 0.00 5.26 0.00 0.00 0.00	0.00 12,107.91 12,107.91 10,644.72 9,181.53 7,646.86 6,112.20 4,613.27 3,114.34 3,103.68
			Per Diem Interest:		0.00	3,103.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 17	BOWEN, MONICA 589 ALLENTOWN RD PARSIPPANY, NJ 589 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 00660 98200 07054 0 2 217500	0.00	3,650.20 3,650.20 1,803.08 1,803.08 1,891.16 1,891.16 1,847.12 1,847.12 1,918.90	3,810.06 3,810.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,920.51 14,920.51 13,117.43 11,314.35 9,423.19 7,532.03 5,684.91 3,837.79 1,918.89 1,918.89
				Per Diem Interest:	0.00	1,918.89
252 18	DESAI, NITINKUMAR G/DEVISABEN N 595 ALLENTOWN RD PARSIPPANY, NJ 595 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 93500 07054 0 2 224000	0.00	3,759.28 3,759.28 1,856.96 1,856.96 1,947.68 1,947.68 1,902.32 1,902.32 1,976.24	3,923.92 3,923.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,366.40 15,366.40 13,509.44 11,652.48 9,704.80 7,757.12 5,854.80 3,952.48 1,976.24 1,976.24
				Per Diem Interest:	0.00	1,976.24
252 19	CHEN, SHIH-HSIUNG & HSING-HUA 176 ELMWOOD DR PARSIPPANY, NJ 176 ELMWOOD DR 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 121600 07054 0 2 256100	0.00	4,298.00 4,298.00 2,123.07 2,123.07 2,226.79 2,226.79 2,174.93 2,174.93 2,259.45	4,486.24 4,486.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,568.47 17,568.47 15,445.40 13,322.33 11,095.54 8,868.75 6,693.82 4,518.89 2,259.44 2,259.44
				Per Diem Interest:	0.00	2,259.44
252 20	CORTEZANO, ANTONIO/NENITA/ISRAEL 182 ELMWOOD DR PARSIPPANY, NJ 182 ELMWOOD DR 01/24/23 23 1 P001 CS 04/21/23 23 2 P001 CS 08/01/23 23 3 P001 CS 10/12/23 23 4 P001 CS 01/31/24 24 1 P001 CS 04/10/24 24 2 P001 CS 08/08/24 24 3 P001 CS	134500 00660 113400 07054 0 2 247900	0.00	4,160.40 4,160.38 2,055.10 2,055.09 2,155.49 2,155.49 2,105.30 2,105.29 2,187.10	4,342.59 4,342.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,005.95 17,005.95 14,950.85 12,895.76 10,740.27 8,584.78 6,479.48 4,374.19 2,187.09

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252	20	CORTEZANO, ANTONIO/NENITA/ISRAEL	Continued			
			Per Diem Interest:		0.00	2,187.09
252 21	PALESTINA, DANIELLE 188 ELMWOOD DR PARSIPPANY, NJ 188 ELMWOOD DR	134500 00660 145600 07054 0 2 280100	0.00	4,700.78 4,700.78	4,906.66 4,906.65	0.00 19,214.87 19,214.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,322.03	0.00	16,892.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,322.03	0.00	14,570.81
	08/03/23 23 3 P001 CK	corelogic		2,435.47	0.00	12,135.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,435.47	0.00	9,699.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,378.75	0.00	7,321.12
	05/06/24 24 2 P001 CK	CORELOGIC		2,378.75	0.00	4,942.37
	08/01/24 24 3 P001 CK CORELOGIC			2,471.19	0.00	2,471.18
			Per Diem Interest:		0.00	2,471.18
252 22	FRIGERI, BRUCE J 194 ELMWOOD DR PARSIPPANY, NJ 194 ELMWOOD DR	134500 00660 125800 07054 0 2 260300	0.00	4,368.49 4,368.49	4,559.81 4,559.80	0.00 17,856.59 17,856.59
	02/07/23 23 1 P001 CK	CORELOGIC		2,157.89	0.00	15,698.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,157.89	0.00	13,540.81
	08/03/23 23 3 P001 CK	corelogic		2,263.31	0.00	11,277.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,263.31	0.00	9,014.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,210.60	0.00	6,803.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,210.60	0.00	4,592.99
	08/01/24 24 3 P001 CK CORELOGIC			2,296.50	0.00	2,296.49
			Per Diem Interest:		0.00	2,296.49
252 23	CAMP, MARC T/JILL C 200 ELMWOOD DR PARSIPPANY, NJ 200 ELMWOOD DR	134500 00660 123600 07054 0 2 258100	0.00	4,331.57 4,331.56	4,521.27 4,521.27	0.00 17,705.67 17,705.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,139.65	0.00	15,566.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,139.65	0.00	13,426.37
	08/03/23 23 3 P001 CK	corelogic		2,244.18	0.00	11,182.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,244.18	0.00	8,938.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,191.92	0.00	6,746.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,191.91	0.00	4,554.18
	08/01/24 24 3 P001 CK CORELOGIC			2,277.09	0.00	2,277.09
			Per Diem Interest:		0.00	2,277.09
252 24	BURCHARTZ, DOROTHEE A 204 ELMWOOD DR PARSIPPANY, NJ 204 ELMWOOD DR	123000 00660 115400 07054 0 2 238400	0.00	4,000.96 4,000.94	4,176.17 4,176.17	0.00 16,354.24 16,354.24
	02/07/23 23 1 P001 CK	CORELOGIC		1,976.34	0.00	14,377.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,976.33	0.00	12,401.57
	08/03/23 23 3 P001 CK	corelogic		2,072.89	0.00	10,328.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,072.89	0.00	8,255.79

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252	24	BURCHARTZ, DOROTHEE A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,024.62	0.00	6,231.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,024.61	0.00	4,206.56
	08/01/24 24 3 P001 CK	CORELOGIC		2,103.28	0.00	2,103.28
			Per Diem Interest:		0.00	2,103.28
252	PATEL, RAVI/SUNDEEP	134500				0.00
25	210 ELMWOOD DR	00660 125200		4,358.43	4,549.30	
	PARSIPPANY, NJ	07054 0		4,358.41	4,549.29	17,815.43
	210 ELMWOOD DR	2 259700	0.00			17,815.43
	02/07/23 23 1 P001 CK	CORELOGIC		2,152.92	0.00	15,662.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,152.91	0.00	13,509.60
	08/03/23 23 3 P001 CK	corelogic		2,258.09	0.00	11,251.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,258.09	0.00	8,993.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,205.51	0.00	6,787.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,205.50	0.00	4,582.41
	08/01/24 24 3 P001 CK	CORELOGIC		2,291.21	0.00	2,291.20
			Per Diem Interest:		0.00	2,291.20
252	CHOUDHRY, SAFEER/ABDA	134500				0.00
26	216 ELMWOOD DR	00660 211000		5,798.36	6,052.30	
	PARSIPPANY, NJ	07054 0		5,798.36	6,052.29	23,701.31
	216 ELMWOOD DR	2 345500	0.00			23,701.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,864.20	0.00	20,837.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,864.20	0.00	17,972.91
	08/03/23 23 3 P001 CK	corelogic		3,004.12	0.00	14,968.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,004.12	0.00	11,964.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,934.16	0.00	9,030.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,934.16	0.00	6,096.35
	08/01/24 24 3 P001 CK	CORELOGIC		3,048.18	0.00	3,048.17
			Per Diem Interest:		0.00	3,048.17
252	NOTAR, RICHARD	134500				0.00
27	222 ELMWOOD DR	00660 83800		3,663.63	3,824.07	
	PARSIPPANY, NJ	07054 0		3,663.62	3,824.07	14,975.39
	222 ELMWOOD DR	2 218300	0.00			14,975.39
	01/26/23 23 1 P001 CK	WELLS FARGO		1,809.71	0.00	13,165.68
	04/28/23 23 2 P001 CK	WELLS FARGO		1,809.71	0.00	11,355.97
	07/26/23 23 3 P001 CK	WELLS FARGO		1,898.12	0.00	9,457.85
	11/01/23 23 4 P001 CK	WELLS FARGO		1,898.12	0.00	7,559.73
	02/06/24 24 1 P001 CK	WELLS FARGO		1,853.92	0.00	5,705.81
	05/06/24 24 2 P001 CK	CORELOGIC		1,853.91	0.00	3,851.90
	08/01/24 24 3 P001 CK	CORELOGIC		1,925.95	0.00	1,925.95
			Per Diem Interest:		0.00	1,925.95
252	WOHL, JAN W & THERESA G	144000				0.00
28	232 ELMWOOD DR	07054 72000		3,625.02	3,783.78	
	PARSIPPANY, NJ	2 216000	0.00	3,625.02	3,783.78	14,817.60
	232 ELMWOOD DR					14,817.60
	01/26/23 23 1 P001 CK	10021		1,790.64	0.00	13,026.96

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252	28	WOHL, JAN W & THERESA G	Continued			
	04/17/23 23 2 P001 CK 10071			1,790.64	0.00	11,236.32
	07/31/23 23 3 P001 CK 10124			1,878.12	0.00	9,358.20
	10/19/23 23 4 P001 CK 10174			1,878.12	0.00	7,480.08
	02/05/24 24 1 P001 CK 10248			1,834.38	0.00	5,645.70
	04/29/24 24 2 P001 CK 10324			1,834.38	0.00	3,811.32
	07/29/24 24 3 P001 CK 10377			1,905.66	0.00	1,905.66
				Per Diem Interest:	0.00	1,905.66
252	BHADAJA, DIPESH K/HETAL D	144000				0.00
29	240 ELMWOOD DR	243200		6,498.19	6,782.78	
	PARSIPPANY, NJ	07054 0		6,498.18	6,782.77	26,561.92
	240 ELMWOOD DR	2 387200	0.00			26,561.92
	11/14/22 23 1 P001 CK			3,209.89	0.00	23,352.03
	02/21/23 23 2 P001 CK			3,209.89	0.00	20,142.14
	07/31/23 23 3 P001 CK			3,366.70	0.00	16,775.44
	11/13/23 23 4 P001 CK			3,366.70	0.00	13,408.74
	02/02/24 24 1 P001 CK			3,288.30	0.00	10,120.44
	05/20/24 24 2 P001 CK			3,288.29	23.32	6,832.15
	07/25/24 24 3 P001 CK			3,416.08	0.00	3,416.07
				Per Diem Interest:	0.00	3,416.07
252	PATEL, KAMLESH H/HETAL/HARIBHAI N	134500				0.00
30	248 ELMWOOD DR	00660 92300		3,806.28	3,972.97	
	PARSIPPANY, NJ	07054 0		3,806.27	3,972.96	15,558.48
	248 ELMWOOD DR	2 226800	0.00			15,558.48
	02/07/23 23 1 P001 CK	CORELOGIC		1,880.18	0.00	13,678.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,880.17	0.00	11,798.13
	08/03/23 23 3 P001 CK	corelogic		1,972.03	0.00	9,826.10
	11/08/23 23 4 P001 CK	CORELOGIC		1,972.02	0.00	7,854.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,926.10	0.00	5,927.98
	05/06/24 24 2 P001 CK	CORELOGIC		1,926.10	0.00	4,001.88
	08/01/24 24 3 P001 CK	CORELOGIC		2,000.94	0.00	2,000.94
				Per Diem Interest:	0.00	2,000.94
253	DAILEY, TIMOTHY L & LAURA L	155000				0.00
1	140 BEACHWOOD RD	00660 85500		4,036.20	4,212.96	
	PARSIPPANY, NJ	07054 0		4,036.20	4,212.95	16,498.31
	140 BEACHWOOD RD	2 240500	0.00			16,498.31
	03/08/23 23 1 P001 CK 1021			0.00	1.59	16,498.31
	03/08/23 23 1 P001 CS			0.00	35.29	16,498.31
	03/31/23 23 1 P001 CS			0.00	21.93	16,498.31
	04/05/23 23 1 P001 CK 1023			0.00	4.98	16,498.31
	04/10/23 23 1 P001 CK 1024			18.56	4.98	16,479.75
	12/07/23 23 1 P001 CK 1033			1,975.19	234.06	14,504.56
	12/07/23 23 2 P001 CK 1033			1,993.75	215.33	12,510.81
	12/07/23 23 3 P001 CK 1033			1,412.29	131.74	11,098.52
	03/01/24 23 3 P001 CK 1035			678.86	28.51	10,419.66
	12/07/23 23 4 P001 CK 1033			0.00	37.64	10,419.66
	03/01/24 23 4 P001 CK 1035			2,091.14	87.83	8,328.52

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253	1	DAILEY, TIMOTHY L & LAURA L	Continued			
	03/01/24 24 1 P001 CK 1035			83.02	30.64	8,245.50
	06/14/24 24 1 P001 CK 1036			1,959.43	100.91	6,286.07
	06/14/24 24 2 P001 CK 1036			395.75	43.91	5,890.32
				Per Diem Interest:	50.22	5,940.54
253	2	YOUNUS, NASIR/SHABIHA				0.00
	126 BEACHWOOD RD	00660 122500		4,506.11	4,703.45	
	PARSIPPANY, NJ	07054 0		4,506.11	4,703.44	18,419.11
	126 BEACHWOOD RD	2 268500	0.00			18,419.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,225.87	0.00	16,193.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,225.87	0.00	13,967.37
	08/03/23 23 3 P001 CK	corelogic		2,334.61	0.00	11,632.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,334.60	0.00	9,298.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,280.24	0.00	7,017.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,280.24	0.00	4,737.68
	08/01/24 24 3 P001 CK	CORELOGIC		2,368.84	0.00	2,368.84
				Per Diem Interest:	0.00	2,368.84
253	3	VAIATICA, CHRISTOPHER				0.00
	109 DELANCO DR	00660 115100		4,188.92	4,372.37	
	PARSIPPANY, NJ	07054 0		4,188.91	4,372.36	17,122.56
	109 DELANCO DR	2 249600	0.00			17,122.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,069.19	0.00	15,053.37
	05/03/23 23 2 P001 CK	CORELOGIC		2,069.18	0.00	12,984.19
	08/03/23 23 3 P001 CK	corelogic		2,170.27	0.00	10,813.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,170.27	0.00	8,643.65
	02/05/24 24 1 P001 CK	CORELOGIC		2,119.73	0.00	6,523.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,119.73	0.00	4,404.19
	08/01/24 24 3 P001 CK	CORELOGIC		2,202.10	0.00	2,202.09
				Per Diem Interest:	0.00	2,202.09
253	4	NITCH, EDWARD R & MARIE C				0.00
	103 DELANCO DR	00660 115400		4,193.96	4,377.62	
	PARSIPPANY, NJ	07054 0		4,193.95	4,377.62	17,143.15
	103 DELANCO DR	2 249900	0.00			17,143.15
	02/01/23 23 1 P001 CK 7855			2,071.68	0.00	15,071.47
	05/02/23 23 2 P001 CK 7882			2,071.67	0.00	12,999.80
	08/07/23 23 3 P001 CK 7910			2,172.88	0.00	10,826.92
	10/30/23 23 4 P001 CK 7936			2,172.88	0.00	8,654.04
	02/01/24 24 1 P001 CK 7971			2,122.28	0.00	6,531.76
	05/01/24 24 2 P001 CK 8005			2,122.28	0.00	4,409.48
				Per Diem Interest:	0.00	4,409.48
253	5	DWORAKOWSKI/HERDZIK, PAWEL/NINA				0.00
	97 DELANCO DR	00660 124800		4,351.71	4,542.29	
	PARSIPPANY, NJ	07054 0		4,351.71	4,542.28	17,787.99
	97 DELANCO DR	2 259300	0.00			17,787.99
	02/07/23 23 1 P001 CK	CORELOGIC		1,889.22	0.00	15,898.77
	05/03/23 23 1 P001 CK	CORELOGIC		260.38	5.32	15,638.39

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253	5	DWORAKOWSKI/HERDZIK, PAWEL/NINA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,883.90	0.00	13,754.49
	06/21/23 23	2 P001 CK 2023383696		265.23	2.95	13,489.26
	08/03/23 23	2 P001 CK	corelogic	0.47	0.00	13,488.79
	08/03/23 23	3 P001 CK	corelogic	2,254.15	0.00	11,234.64
	11/08/23 23	3 P001 CK	CORELOGIC	0.47	0.01	11,234.17
	11/08/23 23	4 P001 CK	CORELOGIC	2,254.13	0.00	8,980.04
	02/05/24 23	4 P001 CK	CORELOGIC	0.48	0.01	8,979.56
	02/05/24 24	1 P001 CK	CORELOGIC	2,201.62	0.00	6,777.94
	05/06/24 24	1 P001 CK	CORELOGIC	0.49	0.01	6,777.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,201.61	0.00	4,575.84
	08/01/24 24	2 P001 CK CORELOGIC		0.50	0.01	4,575.34
	08/01/24 24	3 P001 CK CORELOGIC		2,287.16	0.00	2,288.18
			Per Diem Interest:		0.00	2,288.18
253	SHEN, SU FENG	134500				0.00
6	17 CROSS RD	00660 106200		4,039.56	4,216.47	
	MORRIS PLAINS, NJ	07950 0		4,039.54	4,216.46	16,512.03
	91 DELANCO DR	2 240700	0.00			16,512.03
	02/08/23 23	1 P001 CK		1,995.41	0.00	14,516.62
	05/10/23 23	2 P001 CK		1,995.40	0.00	12,521.22
	08/10/23 23	3 P001 CK		2,092.89	0.00	10,428.33
	11/28/23 23	4 P001 CK		2,092.88	17.00	8,335.45
	01/25/24 24	1 P001 CK		2,044.15	0.00	6,291.30
	05/10/24 24	2 P001 CK		2,044.14	0.00	4,247.16
	08/08/24 24	3 P001 CK		2,123.58	0.00	2,123.58
			Per Diem Interest:		0.00	2,123.58
253	LI, JYH-YAO & YN, SHOH WA	139400				0.00
7	85 DELANCO DR	117500		4,311.44	4,500.25	
	PARSIPPANY, NJ	07054 0		4,311.42	4,500.24	17,623.35
	85 DELANCO DR	2 256900	0.00			17,623.35
	01/30/23 23	1 P001 CK		2,129.71	0.00	15,493.64
	04/28/23 23	2 P001 CK		2,129.70	0.00	13,363.94
	07/31/23 23	3 P001 CK		2,233.75	0.00	11,130.19
	10/19/23 23	4 P001 CK		2,233.74	0.00	8,896.45
	01/29/24 24	1 P001 CK		2,181.73	0.00	6,714.72
	04/23/24 24	2 P001 CK		2,181.72	0.00	4,533.00
	08/01/24 24	3 P001 CK		2,266.50	0.00	2,266.50
			Per Diem Interest:		0.00	2,266.50
253	NIAZ, AKMAL	123000				0.00
8	79 DELANCO DR	00660 124800		4,158.72	4,340.83	
	PARSIPPANY, NJ	07054 0		4,158.70	4,340.83	16,999.08
	79 DELANCO DR	2 247800	0.00			16,999.08
	02/07/23 23	1 P001 CK	CORELOGIC	2,054.27	0.00	14,944.81
	05/03/23 23	2 P001 CK	CORELOGIC	2,054.26	0.00	12,890.55
	08/03/23 23	3 P001 CK	corelogic	2,154.62	0.00	10,735.93
	11/08/23 23	4 P001 CK	CORELOGIC	2,154.62	0.00	8,581.31
	02/05/24 24	1 P001 CK	CORELOGIC	2,104.45	0.00	6,476.86

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253	8	NIAZ, AKMAL	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,104.44	0.00	4,372.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,186.21	0.00	2,186.21
			Per Diem Interest:		0.00	2,186.21
253 9	THAKKAR, BHAUMIK J/RICHA B 73 DELANCO DR PARSIPPANY, NJ 73 DELANCO DR	134500 00660 118200 07054 0 2 252700	0.00	4,178.45 4,178.43	4,489.18 4,489.17	0.00 17,335.23 17,335.23
	02/07/23 23 1 P001 CK	CORELOGIC		2,032.39	0.00	15,302.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,032.38	0.00	13,270.46
	08/03/23 23 3 P001 CK	corelogic		2,259.73	0.00	11,010.73
	11/08/23 23 4 P001 CK	CORELOGIC		2,259.72	0.00	8,751.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,146.06	0.00	6,604.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,146.05	0.00	4,458.90
	08/01/24 24 3 P001 CK	CORELOGIC		2,229.45	0.00	2,229.45
			Per Diem Interest:		0.00	2,229.45
253 10	SHIELDS, R T& D M 67 DELANCO DR PARSIPPANY, NJ 67 DELANCO DR	134500 VT001 118100 07054 0 2 252600	500.00	4,114.27 4,114.25	4,299.93 4,299.91	0.00 16,828.36 16,828.36
	02/01/23 23 1 P001 CK 2349			2,031.56	0.00	14,796.80
	05/01/23 23 2 P001 CK 2377			2,031.55	0.00	12,765.25
	08/02/23 23 3 P001 CK 2425			2,133.86	0.00	10,631.39
	11/01/23 23 4 P001 CK 2443			2,133.85	0.00	8,497.54
	02/05/24 24 1 P001 CK 2472			2,082.71	0.00	6,414.83
	04/29/24 24 2 P001 CK 2493			2,082.70	0.00	4,332.13
	07/31/24 24 3 P001 CK 2517			2,166.07	0.00	2,166.06
			Per Diem Interest:		0.00	2,166.06
253 11	CHRISTMAN, BRUCE & KIM MARIE 555 ALLENTOWN RD PARSIPPANY, NJ 555 ALLENTOWN RD	135200 140800 07054 0 2 276000	0.00	4,631.97 4,631.97	4,834.83 4,834.83	0.00 18,933.60 18,933.60
	01/23/23 23 1 P001 CK			2,288.04	0.00	16,645.56
	04/20/23 23 2 P001 CK			2,288.04	0.00	14,357.52
	07/24/23 23 3 P001 CK			2,399.82	0.00	11,957.70
	10/31/23 23 4 P001 CK			2,399.82	0.00	9,557.88
	01/19/24 24 1 P001 CK			2,343.93	0.00	7,213.95
	04/29/24 24 2 P001 CK			2,343.93	0.00	4,870.02
	07/24/24 24 3 P001 CK			2,435.01	0.00	2,435.01
			Per Diem Interest:		0.00	2,435.01
253 12	ANIELLO G MAUTONE REVOCABLE TRUST 6 INLET BLVD NOKOMIS, FL 563 ALLENTOWN RD	130500 163300 34275 0 2 293800	0.00	4,930.71 4,930.70	5,146.64 5,146.63	0.00 20,154.68 20,154.68
	01/09/23 23 1 P001 CK 6444			2,435.61	0.00	17,719.07
	04/18/23 23 2 P001 CK 6488			2,435.60	0.00	15,283.47

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253	12	ANIELLO G MAUTONE REVOCABLE TRUST	Continued			
	08/07/23 23	3 P001 CK 6545		2,554.59	0.00	12,728.88
	11/13/23 23	4 P001 CK 6615		2,554.59	0.00	10,174.29
	01/19/24 24	1 P001 CK 6690		2,495.10	0.00	7,679.19
	04/24/24 24	2 P001 CK 2218		10.80	0.00	7,668.39
	05/14/24 24	2 P001 CK 6738		2,484.30	10.80	5,184.09
	04/24/24 24	3 P001 CK 2218		0.10	0.00	5,183.99
	07/31/24 24	3 P001 CK 2229		2,591.95	0.00	2,592.04
				Per Diem Interest:	0.00	2,592.04
253	MEHTA, MOHIT T/FALGUNI M	130500				0.00
13.01	569 ALLENTOWN RD	00660 176100		5,145.52	5,370.87	
	PARSIPPANY, NJ	07054 0		5,145.51	5,370.86	21,032.76
	569 ALLENTOWN RD	2 306600	0.00			21,032.76
	02/07/23 23	1 P001 CK CORELOGIC		2,541.72	0.00	18,491.04
	05/03/23 23	2 P001 CK CORELOGIC		2,541.71	0.00	15,949.33
	08/03/23 23	3 P001 CK corelogic		2,665.89	0.00	13,283.44
	11/08/23 23	4 P001 CK CORELOGIC		2,665.88	0.00	10,617.56
	02/05/24 24	1 P001 CK CORELOGIC		2,603.80	0.00	8,013.76
	05/06/24 24	2 P001 CK CORELOGIC		2,603.80	0.00	5,409.96
	08/01/24 24	3 P001 CK CORELOGIC		2,704.98	0.00	2,704.98
				Per Diem Interest:	0.00	2,704.98
253	MISTRY, AMITKUMAR B & DIMPLE H	134500				0.00
13.02	170 CENTERTON DR	00660 201700		5,642.28	5,889.39	
	PARSIPPANY, NJ	07054 0		5,642.28	5,889.37	23,063.32
	170 CENTERTON DR	2 336200	0.00			23,063.32
	02/03/23 23	1 P001 CK 995128		2,787.10	0.00	20,276.22
	05/01/23 23	2 P001 CK 995129		2,787.10	0.00	17,489.12
	08/07/23 23	3 P001 CK 995150		2,923.26	0.00	14,565.86
	10/30/23 23	4 P001 CK 995151		2,923.25	0.00	11,642.61
	02/05/24 24	1 P001 CK CORELOGIC		2,855.18	0.00	8,787.43
	05/06/24 24	2 P001 CK CORELOGIC		2,855.18	0.00	5,932.25
	08/01/24 24	3 P001 CK CORELOGIC		2,966.13	0.00	2,966.12
				Per Diem Interest:	0.00	2,966.12
253	MASIELLO, ANTHONY L/R MASIELLO,MARY	139400				0.00
14	180 CENTERTON DR	00660 122900		4,402.06	4,594.84	
	PARSIPPANY, NJ	07054 0		4,402.05	4,594.84	17,993.79
	180 CENTERTON DR	2 262300	0.00			17,993.79
	02/07/23 23	1 P001 CK CORELOGIC		2,174.47	0.00	15,819.32
	05/03/23 23	2 P001 CK CORELOGIC		2,174.47	0.00	13,644.85
	08/03/23 23	3 P001 CK corelogic		2,280.70	0.00	11,364.15
	11/08/23 23	4 P001 CK CORELOGIC		2,280.70	0.00	9,083.45
	02/05/24 24	1 P001 CK CORELOGIC		2,227.59	0.00	6,855.86
	05/06/24 24	2 P001 CK CORELOGIC		2,227.58	0.00	4,628.28
	08/01/24 24	3 P001 CK CORELOGIC		2,314.14	0.00	2,314.14
				Per Diem Interest:	0.00	2,314.14

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253 15	MARCINKIEWICZ, JAMES F/KATHRYN M 188 CENTERTON DR PARSIPPANY, NJ 188 CENTERTON DR 02/02/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 123300 07054 0 2 257800	0.00	4,326.54 4,326.53 2,137.17 2,137.16 2,241.57 2,241.57 2,189.37 2,189.37 2,274.44	4,516.01 4,516.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,685.08 17,685.08 15,547.91 13,410.75 11,169.18 8,927.61 6,738.24 4,548.87 2,274.43 2,274.43
				Per Diem Interest:	0.00	2,274.43
253 16	HSU, MARK M Y & JULIA Y 194 CENTERTON DR PARSIPPANY, NJ 194 CENTERTON DR 02/02/23 23 1 P001 CK 137 05/03/23 23 2 P001 CK 143 08/03/23 23 3 P001 CK 146 11/03/23 23 4 P001 CK 152 02/05/24 24 1 P001 CK 156 05/03/24 24 2 P001 CK 162 08/02/24 24 3 P001 CK 164	134500 121800 07054 0 2 256300	0.00	4,301.36 4,301.36 2,124.73 2,124.73 2,228.53 2,228.53 2,176.63 2,176.63 2,261.21	4,489.74 4,489.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,582.19 17,582.19 15,457.46 13,332.73 11,104.20 8,875.67 6,699.04 4,522.41 2,261.20 2,261.20
				Per Diem Interest:	0.00	2,261.20
253 17	CHANG/HSU, ANFUH/CHIEN-HUI 200 CENTERTON DR PARSIPPANY, NJ 200 CENTERTON DR 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/01/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/31/24 24 3 P001 CK	139400 153000 07054 0 2 292400	0.00	4,907.21 4,907.20 2,424.00 2,423.99 2,542.42 2,542.42 2,483.21 2,483.21 2,579.70	5,122.12 5,122.11 20.68 0.00 0.00 0.00 20.62 0.00 0.00	0.00 20,058.64 20,058.64 17,634.64 15,210.65 12,668.23 10,125.81 7,642.60 5,159.39 2,579.69 2,579.69
				Per Diem Interest:	0.00	2,579.69
253 18	OLIVE, CAROL ANN/ROBERT W 4 ROBIN DR OAK RIDGE, NJ 210 CENTERTON DR 11/14/22 23 1 P001 CK 04/14/23 23 2 P001 CK 08/07/23 23 3 P001 CK 09/29/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	139400 133100 07438 0 2 272500	0.00	4,573.24 4,573.24 2,259.03 2,259.03 2,369.39 2,369.38 2,314.21 2,314.21 2,404.13	4,773.52 4,773.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,693.51 18,693.51 16,434.48 14,175.45 11,806.06 9,436.68 7,122.47 4,808.26 2,404.13

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253	18	OLIVE, CAROL ANN/ROBERT W	Continued			
			Per Diem Interest:		0.00	2,404.13
253 19	REIDINGER-LENNIE, MONICA J 218 CENTERTON DR PARSIPPANY, NJ 218 CENTERTON DR	144000 150900 07054 0 2 294900	0.00	4,949.17 4,949.16	5,165.92 5,165.90	0.00 20,230.15 20,230.15
	01/26/23 23 1 P001 CK			2,444.73	0.00	17,785.42
	04/26/23 23 2 P001 CK			2,444.72	0.00	15,340.70
	07/28/23 23 3 P001 CK			2,564.16	0.00	12,776.54
	10/18/23 23 4 P001 CK			2,564.15	0.00	10,212.39
	02/05/24 24 1 P001 CK 5730			2,504.44	0.00	7,707.95
	04/22/24 24 2 P001 CK			2,504.44	0.00	5,203.51
	07/24/24 24 3 P001 CK 5767			2,601.76	0.00	2,601.75
			Per Diem Interest:		0.00	2,601.75
254 1	SHARMA/KUMARI, ABHISHEKRANJAN/AMRITA 70 HADDON RD PARSIPPANY, NJ 70 HADDON RD	144000 00660 170700 07054 0 2 314700	0.00	5,281.46 5,281.45	5,512.77 5,512.75	0.00 21,588.43 21,588.43
	02/07/23 23 1 P001 CK	CORELOGIC		2,608.87	0.00	18,979.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,608.86	0.00	16,370.70
	08/03/23 23 3 P001 CK	corelogic		2,736.32	0.00	13,634.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,736.31	0.00	10,898.07
	02/05/24 24 1 P001 CK	CORELOGIC		2,672.59	0.00	8,225.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,672.59	0.00	5,552.89
	08/01/24 24 3 P001 CK CORELOGIC			2,776.45	0.00	2,776.44
			Per Diem Interest:		0.00	2,776.44
254 2	VELASQUEZ, KARLA MARIA 62 HADDON RD PARSIPPANY, NJ 62 HADDON RD	137500 00660 78100 07054 0 2 215600	0.00	3,550.34 3,550.32	3,844.75 3,844.75	0.00 14,790.16 14,790.16
	10/31/22 23 1 P001 CK M	CORELOGIC		109.91	0.00	14,680.25
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,609.44	5.44	13,070.81
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.68	0.00	13,070.13
	02/15/23 23 1 J063	roll credits		0.68	0.00	13,070.81
	02/15/23 23 2 J063	roll credits		0.68-	0.00	13,070.13
	05/03/23 23 2 P001 CK	CORELOGIC		1,718.66	0.00	11,351.47
	08/03/23 23 3 P001 CK	corelogic		1,942.62	0.00	9,408.85
	11/08/23 23 4 P001 CK	CORELOGIC		1,942.62	0.00	7,466.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,830.99	0.00	5,635.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,830.98	0.00	3,804.26
	08/01/24 24 3 P001 CK CORELOGIC			1,902.13	0.00	1,902.13
			Per Diem Interest:		0.00	1,902.13

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254 3	EUGENE K.D.& BETTY KOMOROWSKI TRUST 56 HADDON RD PARSIPPANY, NJ 56 HADDON RD 01/06/23 23 1 P001 CK 06/15/23 23 2 P001 CK 01/17/24 23 3 P001 CK 01/17/24 23 4 P001 CK 07/08/24 24 1 R001 CK 07/08/24 24 1 P001 CK 08/08/24 24 1 P001 CK 07/08/24 24 2 R001 CK 07/08/24 24 2 P001 CK 08/08/24 24 2 P001 CK	KOMOROWSKI TRUST 127500 128200 07054 0 2 255700 ONLINE NSF Original Payment Date: 07/08/24 Original Payment Date: 07/08/24	0.00	4,291.30 4,291.28 2,119.76 2,119.75 2,223.31 2,223.31 2,171.54 2,171.54 2,171.54 2,171.53 2,171.53 2,171.53	4,479.23 4,479.22 0.00 46.63 184.53 84.49 170.47 170.47 203.04 72.75 72.75 105.32	0.00 17,541.03 17,541.03 15,421.27 13,301.52 11,078.21 8,854.90 11,026.44 8,854.90 6,683.36 8,854.89 6,683.36 4,511.83 4,511.83
				Per Diem Interest:	0.00	4,511.83
254 4	FRANCIS, TOMY/SHANEY 52 HADDON RD PARSIPPANY, NJ 52 HADDON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135300 284200 07054 0 2 419500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,040.27 7,040.26 3,477.66 3,477.66 3,647.55 3,647.55 3,562.61 3,562.60 3,701.04	7,348.59 7,348.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,777.71 28,777.71 25,300.05 21,822.39 18,174.84 14,527.29 10,964.68 7,402.08 3,701.04 3,701.04
				Per Diem Interest:	0.00	3,701.04
254 5	HAU, PHIL KHANH/NHIT-CU THONG 8 LEEDS RD FLEMINGTON, NJ 11 LEONARDO RD 02/07/23 23 1 P001 CK 996579 05/08/23 23 2 P001 CK 996628 08/04/23 23 3 P001 CK 996672 11/06/23 23 4 P001 CK 996713 02/02/24 24 1 P001 CK 996759 05/03/24 24 2 P001 CK 996803 08/02/24 24 3 P001 CK 996848	135500 134300 08822 0 2 269800 996579 996628 996672 996713 996759 996803 996848	0.00	4,527.93 4,527.92 2,236.65 2,236.64 2,345.91 2,345.91 2,291.28 2,291.28 2,380.31	4,726.22 4,726.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,508.28 18,508.28 16,271.63 14,034.99 11,689.08 9,343.17 7,051.89 4,760.61 2,380.30 2,380.30
				Per Diem Interest:	0.00	2,380.30
254 6	SHAH, AKASH A/KRISHNA 523 ALLENTOWN RD PARSIPPANY, NJ 523 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	132300 382500 07054 0 2 514800 CORELOGIC CORELOGIC	0.00	8,639.64 8,639.63 4,267.70 4,267.69	9,018.01 9,018.00 0.00 0.00	0.00 35,315.28 35,315.28 31,047.58 26,779.89

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254	6	SHAH, AKASH A/KRISHNA	Continued			
	08/03/23 23 3 P001 CK	corelogic		4,476.19	0.00	22,303.70
	11/08/23 23 4 P001 CK	CORELOGIC		4,476.18	0.00	17,827.52
	02/05/24 24 1 P001 CK	CORELOGIC		4,371.94	0.00	13,455.58
	05/06/24 24 2 P001 CK	CORELOGIC		4,371.94	0.00	9,083.64
	08/01/24 24 3 P001 CK	CORELOGIC		4,541.82	0.00	4,541.82
			Per Diem Interest:		0.00	4,541.82
254	6.01	YAW-KUEN LIN & YENLI CHIEN				0.00
	9 LEONARDO RD	128900		4,863.58	5,076.57	
	PARSIPPANY, NJ	160900		4,863.57	5,076.56	19,880.28
	9 LEONARDO RD	07054 0				19,880.28
	02/08/23 23 1 P001 CK	2 289800	0.00	2,402.45	0.00	17,477.83
	05/09/23 23 2 P001 CK			2,402.44	0.00	15,075.39
	08/28/23 23 3 P001 CK			2,519.81	0.00	12,555.58
	11/08/23 23 4 P001 CK			2,519.81	0.00	10,035.77
	02/09/24 24 1 P001 CK			2,461.13	0.00	7,574.64
	05/09/24 24 2 P001 CK			2,461.13	0.00	5,113.51
			Per Diem Interest:		0.00	5,113.51
254	7	SHAH, DHIMANTKUMAR				0.00
	533 ALLENTOWN RD	142600		4,153.68	4,335.58	
	PARSIPPANY, NJ	104900		4,153.67	4,335.58	16,978.51
	533 ALLENTOWN RD	07054 0				16,978.51
	02/01/23 23 1 P001 CK	2 247500	0.00	2,051.78	0.00	14,926.73
	05/01/23 23 2 P001 CK			2,051.78	0.00	12,874.95
	08/25/23 23 3 P001 CK			2,152.01	0.00	10,722.94
	11/01/23 23 4 P001 CK			2,152.01	0.00	8,570.93
	02/01/24 24 1 P001 CK			2,101.90	0.00	6,469.03
	05/02/24 24 2 P001 CK			2,101.89	0.00	4,367.14
	07/25/24 24 3 P001 CK			2,183.57	0.00	2,183.57
			Per Diem Interest:		0.00	2,183.57
254	8	LIU, ZHI				0.00
	545 ALLENTOWN RD	131900		4,348.35	4,538.79	
	PARISPPANY, NJ	00660 127200		4,348.35	4,538.78	17,774.27
	545 ALLENTOWN RD	07054 0				17,774.27
	02/07/23 23 1 P001 CK	2 259100	0.00	2,147.94	0.00	15,626.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,147.94	0.00	13,478.39
	08/03/23 23 3 P001 CK	CORELOGIC		2,252.88	0.00	11,225.51
	11/08/23 23 4 P001 CK	corelogic		2,252.87	0.00	8,972.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,200.41	0.00	6,772.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,200.41	0.00	4,571.82
	08/01/24 24 3 P001 CK	CORELOGIC		2,285.91	0.00	2,285.91
			Per Diem Interest:		0.00	2,285.91

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254 9	BRATTA, VITO N 62 DELANCO DR PARSIPPANY, NJ 62 DELANCO DR 02/07/23 23 1 P001 CK 1007 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 12/04/23 23 4 P001 CK 167823 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 43300 07054 0 2 166300 CORELOGIC CORELOGIC CORELOGIC	0.00	2,790.94 2,790.93 1,378.63 1,378.63 1,445.98 1,445.98 1,412.31 1,412.30 1,467.18	2,913.16 2,913.16 0.00 6.74 0.00 10.60 0.00 0.00 0.00	0.00 11,408.19 11,408.19 10,029.56 8,650.93 7,204.95 5,758.97 4,346.66 2,934.36 1,467.18 1,467.18
				Per Diem Interest:	0.00	1,467.18
255 1	KEYES, DIANE 104 DELANCO DR PARSIPPANY, NJ 104 DELANCO DR 12/29/22 23 1 P001 CK 05/01/23 23 2 P001 CK 05/01/23 23 2 R001 CK 05/05/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/31/24 24 3 P001 CK	143000 127600 07054 0 2 270600 ONLINE BAD ACCT # Original Payment Date: 05/01/23	0.00	4,541.35 4,541.34 2,243.28 2,243.27 2,243.27 2,243.27 2,352.87 2,352.86 2,298.07 2,298.07 2,387.37	4,740.24 4,740.23 0.00 0.00 0.00 0.00 0.00 0.00 10.99 0.00 0.00	0.00 18,563.16 18,563.16 16,319.88 14,076.61 16,319.88 14,076.61 11,723.74 9,370.88 7,072.81 4,774.74 2,387.37 2,387.37
				Per Diem Interest:	0.00	2,387.37
255 2	BLACK, CHARLES K & WENDY, S 94 BEACHWOOD RD PARSIPPANY, NJ 94 BEACHWOOD RD 02/06/23 23 1 P001 CK 39010358 06/01/23 23 2 P001 CK 49896439 06/01/23 23 3 P001 CK 49896439 08/07/23 23 3 P001 CK 55943703 11/08/23 23 4 P001 CK 64287192 02/02/24 24 1 P001 CK 71564814 05/08/24 24 2 P001 CK 2803675 08/02/24 24 3 P001 CK 9841827	148000 147000 07054 0 2 295000	0.00	4,950.84 4,950.84 2,445.55 2,445.55 0.81 2,564.22 2,565.02 2,505.29 2,505.29 2,602.64	5,167.67 5,167.65 0.00 24.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,237.00 20,237.00 17,791.45 15,345.90 15,345.09 12,780.87 10,215.85 7,710.56 5,205.27 2,602.63 2,602.63
				Per Diem Interest:	0.00	2,602.63
255 3	MISTRY, PRITESH H/HEMAL P 84 BEACHWOOD RD PARSIPPANY, NJ 84 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	129200 00660 128800 07054 0 2 258000 CORELOGIC CORELOGIC corelogic	0.00	4,329.89 4,329.88 2,138.82 2,138.82 2,243.31	4,519.52 4,519.51 0.00 0.00 0.00	0.00 17,698.80 17,698.80 15,559.98 13,421.16 11,177.85

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255	3	MISTRY, PRITESH H/HEMAL P	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,243.31	0.00	8,934.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,191.07	0.00	6,743.47
	05/06/24 24	2 P001 CK	CORELOGIC	2,191.06	0.00	4,552.41
	08/01/24 24	3 P001 CK	CORELOGIC	2,276.21	0.00	2,276.20
			Per Diem Interest:		0.00	2,276.20
255 4	THOMAS, GEORGE M 39 LEONARDO RD PARSIPPANY, NJ 39 LEONARDO RD	135000 145400 07054 0 2 280400	VT001 500.00	4,580.82 4,580.81	4,786.91 4,786.90	0.00 18,735.44 18,735.44
	01/30/23 23	1 P001 CK 370		2,262.02	0.00	16,473.42
	04/27/23 23	2 P001 CK 399		2,262.01	0.00	14,211.41
	07/28/23 23	3 P001 CK 428		2,375.58	0.00	11,835.83
	10/26/23 23	4 P001 CK 455		2,375.58	0.00	9,460.25
	01/29/24 24	1 P001 CK 482		2,318.80	0.00	7,141.45
	04/29/24 24	2 P001 CK 515		2,318.80	0.00	4,822.65
	07/29/24 24	3 P001 CK 542		2,411.33	0.00	2,411.32
			Per Diem Interest:		0.00	2,411.32
255 5	SAW/NG, SENG KEE/YOKE KUAN 31 LEONARDO RD PARSIPPANY, NJ 31 LEONARDO RD	142000 00660 155800 07054 0 2 297800	 0.00	4,997.84 4,997.83	5,216.71 5,216.70	0.00 20,429.08 20,429.08
	02/07/23 23	1 P001 CK	CORELOGIC	2,468.77	0.00	17,960.31
	05/03/23 23	2 P001 CK	CORELOGIC	2,468.76	0.00	15,491.55
	08/03/23 23	3 P001 CK	corelogic	2,589.37	0.00	12,902.18
	11/08/23 23	4 P001 CK	CORELOGIC	2,589.37	0.00	10,312.81
	02/05/24 24	1 P001 CK	CORELOGIC	2,529.07	0.00	7,783.74
	05/06/24 24	2 P001 CK	CORELOGIC	2,529.07	0.00	5,254.67
	08/01/24 24	3 P001 CK	CORELOGIC	2,627.34	0.00	2,627.33
			Per Diem Interest:		0.00	2,627.33
255 6	RAZMUS, SHAREN M 57 HADDON RD PARSIPPANY, NJ 57 HADDON RD	135600 00660 129200 07054 0 2 264800	WD001 500.00	4,319.02 4,319.00	4,513.64 4,513.62	0.00 17,665.28 17,665.28
	01/30/23 23	1 P001 CK 109		2,132.70	0.00	15,532.58
	04/26/23 23	2 P001 CK 113		2,132.69	0.00	13,399.89
	08/04/23 23	3 P001 CK 122		2,239.94	0.00	11,159.95
	10/12/23 23	4 P001 CK 130		2,239.93	0.00	8,920.02
	01/29/24 24	1 P001 CK ?		2,186.32	0.00	6,733.70
	05/02/24 24	2 P001 CK 55-760/312		2,186.31	0.00	4,547.39
	08/14/24 24	3 P001 CK 146		2,273.70	0.00	2,273.69
			Per Diem Interest:		0.00	2,273.69

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255 7	FORRESTER, WALTER H III & DEBORAH A 63 HADDON RD PARSIPPANY, NJ 63 HADDON RD 01/23/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/11/23 23 4 P001 CK 1487 01/29/24 24 1 P001 CK 1580 05/01/24 24 2 P001 CK 1509 07/22/24 24 3 P001 CK	126500 125200 07054 0 2 251700	0.00	4,224.17 4,224.15 2,086.60 2,086.59 2,188.53 2,188.53 2,137.57 2,137.56 2,220.63	4,409.16 4,409.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,266.63 17,266.63 15,180.03 13,093.44 10,904.91 8,716.38 6,578.81 4,441.25 2,220.62 2,220.62
				Per Diem Interest:	0.00	2,220.62
255 8	PATEL, MIMANSHU/DIPIKA 84 DELANCO DR PARSIPPANY, NJ 84 DELANCO DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	144000 156200 07054 0 2 300200 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	5,038.11 5,038.11 2,488.66 2,488.66 2,610.24 2,610.23 2,549.45 2,549.45 2,648.52	5,258.76 5,258.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,593.72 20,593.72 18,105.06 15,616.40 13,006.16 10,395.93 7,846.48 5,297.03 2,648.51 2,648.51
				Per Diem Interest:	0.00	2,648.51
255 9	DONNELLY, LAURA HILCKEN-/JAMES 94 DELANCO DR PARSIPPANY, NJ 94 DELANCO DR 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CS 08/04/23 23 3 P001 CK 08/22/23 23 4 J053 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CS 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	144000 191000 07054 0 2 335000 VET ALLOWED	250.00	5,622.14 5,622.14 2,777.15 2,777.15 2,912.83 250.00- 2,662.82 2,844.99 2,844.99 2,830.54	5,743.37 5,743.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,731.00 22,731.00 19,953.85 17,176.70 14,263.87 14,013.87 11,351.05 8,506.06 5,661.07 2,830.53 2,830.53
				Per Diem Interest:	0.00	2,830.53
256 1	BURKE, JULIA E/ANTHONY J 25 HADDON RD PARSIPPANY, NJ 195 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	141700 84700 07054 0 2 226400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,799.57 3,799.55 1,876.86 1,876.85 1,968.55 1,968.55 1,922.71 1,922.70	3,965.96 3,965.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,531.04 15,531.04 13,654.18 11,777.33 9,808.78 7,840.23 5,917.52 3,994.82

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256	1 08/01/24 24 3 P001 CK	BURKE, JULIA E/ANTHONY J CORELOGIC	Continued	1,997.41 Per Diem Interest:	0.00 0.00	1,997.41 1,997.41
256 2	PAREDES, JORGE 191 LONGPORT RD PARSIPPANY, NJ 191 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 00660 108800 07054 0 2 243300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,083.19 4,083.19 2,016.96 2,016.96 2,115.50 2,115.49 2,066.23 2,066.23 2,146.51 Per Diem Interest:	4,262.01 4,262.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,690.39 16,690.39 14,673.43 12,656.47 10,540.97 8,425.48 6,359.25 4,293.02 2,146.51 2,146.51
256 3	MARCHATERRE, MARK/MEGAN 185 LONGPORT RD PARSIPPANY, NJ 185 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	127500 00660 114600 07054 0 2 242100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,063.05 4,063.04 2,007.01 2,007.01 2,105.06 2,105.06 2,056.04 2,056.03 2,135.93 Per Diem Interest:	4,240.99 4,240.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,608.07 16,608.07 14,601.06 12,594.05 10,488.99 8,383.93 6,327.89 4,271.86 2,135.93 2,135.93
256 4	VISCEGLIE, ANNA 177 LONGPORT RD PARSIPPANY, NJ 177 LONGPORT RD 02/02/23 23 1 P001 CK 1481 05/03/23 23 2 P001 CK 1491 08/01/23 23 3 P001 CK 1497 11/07/23 23 4 P001 CK 1504 02/08/24 24 1 P001 CK 1518 05/09/24 24 2 P001 CK 1529 08/09/24 24 3 P001 CK 1539	147000 65600 07054 0 2 212600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,567.97 3,567.95 1,762.46 1,762.45 1,848.56 1,848.55 1,805.51 1,805.50 1,875.67 Per Diem Interest:	3,724.23 3,724.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,584.36 14,584.36 12,821.90 11,059.45 9,210.89 7,362.34 5,556.83 3,751.33 1,875.66 1,875.66
256 5	PATHAK, SIDDHARTH/PRIYANKA 25 BUENA RD PARSIPPANY, NJ 25 BUENA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	139400 00660 124900 07054 0 2 264300 CORELOGIC CORELOGIC corelogic	0.00	4,435.62 4,435.62 2,191.05 2,191.05 2,298.09	4,629.88 4,629.87 0.00 0.00 0.00	0.00 18,130.99 18,130.99 15,939.94 13,748.89 11,450.80

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256	5	PATHAK, SIDDHARTH/PRIYANKA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,298.09	0.00	9,152.71
	02/05/24 24	1 P001 CK	CORELOGIC	2,244.57	0.00	6,908.14
	05/06/24 24	2 P001 CK	CORELOGIC	2,244.57	0.00	4,663.57
	08/01/24 24	3 P001 CK	CORELOGIC	2,331.79	0.00	2,331.78
			Per Diem Interest:		0.00	2,331.78
256	6	WHITEAKER, EDWARD	139800			0.00
	70 BEACHWOOD RD	00660 110700		4,204.03	4,388.14	
	PARSIPPANY, NJ	07054 0		4,204.02	4,388.12	17,184.31
	70 BEACHWOOD RD	2 250500	0.00			17,184.31
	02/07/23 23	1 P001 CK	CORELOGIC	2,076.65	0.00	15,107.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,076.65	0.00	13,031.01
	08/03/23 23	3 P001 CK	corelogic	2,178.10	0.00	10,852.91
	11/08/23 23	4 P001 CK	CORELOGIC	2,178.09	0.00	8,674.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,127.38	0.00	6,547.44
	05/06/24 24	2 P001 CK	CORELOGIC	2,127.37	0.00	4,420.07
	08/01/24 24	3 P001 CK	CORELOGIC	2,210.04	0.00	2,210.03
			Per Diem Interest:		0.00	2,210.03
256	7	HALBACH, EDWARD J & ELIZABETH L	130000			0.00
	60 BEACHWOOD RD	00660 153000		4,749.45	4,957.46	
	PARSIPPANY, NJ	07054 0		4,749.45	4,957.44	19,413.80
	60 BEACHWOOD RD	2 283000	0.00			19,413.80
	01/25/23 23	1 P001 CK		2,346.07	0.00	17,067.73
	04/17/23 23	2 P001 CK		2,346.07	0.00	14,721.66
	07/24/23 23	3 P001 CK		2,460.69	0.00	12,260.97
	10/30/23 23	4 P001 CK		2,460.68	0.00	9,800.29
	02/02/24 24	1 P001 CK		2,403.38	0.00	7,396.91
	05/02/24 24	2 P001 CK		2,403.38	0.00	4,993.53
	08/05/24 24	3 P001 CK		2,496.77	0.00	2,496.76
			Per Diem Interest:		0.00	2,496.76
256	7.1	HALBACH, EDWARD J & ELIZABETH L	22500			0.00
	60 BEACHWOOD RD	00660 9800		542.08	565.82	
	PARSIPPANY, NJ	07054 0		542.08	565.81	2,215.79
	50 BEACHWOOD RD	2 32300	0.00			2,215.79
	01/25/23 23	1 P001 CK		267.77	0.00	1,948.02
	04/17/23 23	2 P001 CK		267.77	0.00	1,680.25
	07/24/23 23	3 P001 CK		280.85	0.00	1,399.40
	10/30/23 23	4 P001 CK		280.85	0.00	1,118.55
	02/02/24 24	1 P001 CK		274.31	0.00	844.24
	05/02/24 24	2 P001 CK		274.31	0.00	569.93
	08/05/24 24	3 P001 CK		284.97	0.00	284.96
			Per Diem Interest:		0.00	284.96

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257 1.01	SHAH, AAYUSHKUMAR/RASHMITABEN/ETAL 26 BUENA RD PARSIPPANY, NJ 26 BUENA RD 01/20/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	137100 00672 266200 07054 0 2 403300	0.00	6,768.39 6,768.39 3,343.36 3,343.36 3,506.70 3,506.69 3,425.03 3,425.03 3,558.11	7,064.81 7,064.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,666.39 27,666.39 24,323.03 20,979.67 17,472.97 13,966.28 10,541.25 7,116.22 3,558.11 3,558.11
				Per Diem Interest:	0.00	3,558.11
257 1.02	VIVENZIO, FRANK P/RONALD D 40 LEONARDO RD PARSIPPANY, NJ 40 LEONARDO RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137100 00660 254700 07054 0 2 391800 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	6,575.40 6,575.38 3,248.03 3,248.02 3,406.70 3,406.70 3,327.37 3,327.36 3,456.65	6,863.35 6,863.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,877.48 26,877.48 23,629.45 20,381.43 16,974.73 13,568.03 10,240.66 6,913.30 3,456.65 3,456.65
				Per Diem Interest:	0.00	3,456.65
257 2	RIVAS, ARMANDO 3414 ALMA LN BURLINGTON, NC 20 BUENA RD 02/06/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/24/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	139400 143100 27215 0 2 282500	0.00	4,741.07 4,741.06 2,341.93 2,341.93 2,456.34 2,456.33 2,399.14 2,399.13 2,492.36	4,948.70 4,948.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,379.51 19,379.51 17,037.58 14,695.65 12,239.31 9,782.98 7,383.84 4,984.71 2,492.35 2,492.35
				Per Diem Interest:	0.00	2,492.35
257 3	14 BUENA RD, LLC 2183C MORRIS AVE UNION, NJ 14 BUENA RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	123000 00597 76700 07083 0 2 199700 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,351.48 3,351.46 1,655.52 1,655.51 1,736.39 1,736.39 1,695.96 1,695.95 1,761.86	3,498.25 3,498.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,699.43 13,699.43 12,043.91 10,388.40 8,652.01 6,915.62 5,219.66 3,523.71 1,761.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
257	3	14 BUENA RD, LLC	Continued			
			Per Diem Interest:		0.00	1,761.85
257 4	STRAIN, SANDRA 10 BUENA RD PARSIPPANY, NJ 10 BUENA RD	123000 45900 07054 0 2 168900	SC001 0 500.00			0.00
	11/01/22 23 1 P001 CK 141			2,709.58	2,833.71	11,086.55
	11/01/22 23 2 P001 CK 141			2,709.56	2,833.70	11,086.55
	05/05/23 23 2 P001 CK 205			1,337.69	0.00	9,748.86
	05/05/23 23 3 P001 CK 205			106.82	0.00	9,642.04
	07/31/23 23 3 P001 CK 231			1,230.86	0.00	8,411.18
	11/01/23 23 4 P001 CK 258			106.82	0.00	8,304.36
	11/01/23 24 1 P001 CK 258			1,299.27	0.00	7,005.09
	02/05/24 24 1 P001 CK 270			1,406.08	0.00	5,599.01
	02/05/24 24 2 P001 CK 270			0.73	0.00	5,598.28
	05/08/24 24 2 P001 CK 279			1,371.16	0.00	4,227.12
	05/08/24 24 3 P001 CK 279			0.73	0.00	4,226.39
	07/29/24 24 3 P001 CK 286			1,371.15	0.00	2,855.24
				0.73	0.00	2,854.51
				1,426.89	0.00	1,427.62
			Per Diem Interest:		0.00	1,427.62
257 5	BLAFER, PAUL/ELLEN 163 LONGPORT RD PARSIPPANY, NJ 163 LONGPORT RD	137000 153700 07054 0 2 290700				0.00
	01/23/23 23 1 P001 CK 137908			4,878.68	5,092.35	19,942.03
	05/01/23 23 2 P001 CK			4,878.67	5,092.33	19,942.03
	07/31/23 23 3 P001 CK		0.00	2,409.91	0.00	17,532.12
	11/06/23 23 4 P001 CK			2,409.90	0.00	15,122.22
	02/07/24 24 1 P001 CK			2,527.64	0.00	12,594.58
	05/06/24 24 2 P001 CK			2,527.63	0.00	10,066.95
	08/02/24 24 3 P001 CK			2,468.77	0.00	7,598.18
				2,468.77	0.00	5,129.41
				2,564.71	0.00	2,564.70
			Per Diem Interest:		0.00	2,564.70
257 6	MC MAHON, JUDITH 157 LONGPORT RD PARSIPPANY, NJ 157 LONGPORT RD	132500 111600 07054 0 2 244100				0.00
	02/07/23 23 1 P001 CK			4,096.61	4,276.03	16,745.27
	05/03/23 23 2 P001 CK			4,096.61	4,276.02	16,745.27
	08/03/23 23 3 P001 CK		0.00	2,023.59	0.00	14,721.68
	11/08/23 23 4 P001 CK			2,023.59	0.00	12,698.09
	02/05/24 24 1 P001 CK			2,122.45	0.00	10,575.64
	05/06/24 24 2 P001 CK			2,122.45	0.00	8,453.19
	08/01/24 24 3 P001 CK			2,073.02	0.00	6,380.17
				2,073.02	0.00	4,307.15
				2,153.58	0.00	2,153.57
			Per Diem Interest:		0.00	2,153.57

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257 7	JACKSON, WALTER A 151 LONGPORT RD PARSIPPANY, NJ 151 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 00660 133300 07054 0 2 268300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,502.75 4,502.75 2,224.21 2,224.21 2,332.87 2,332.87 2,278.54 2,278.54 2,367.08	4,699.95 4,699.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,405.39 18,405.39 16,181.18 13,956.97 11,624.10 9,291.23 7,012.69 4,734.15 2,367.07 2,367.07
				Per Diem Interest:	0.00	2,367.07
257 8	19 HADDON ROAD PARSIPPANY LLC 19 HADDON RD PARSIPPANY, NJ 19 HADDON RD 01/23/23 23 1 P001 CK 137909 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/11/23 23 4 J065 10/18/23 23 4 P001 CK 140107 11/27/23 23 4 P001 CK 1018 10/11/23 24 1 J065 01/16/24 24 1 P001 CK 140818 01/16/24 24 1 P001 CK 140818 10/11/23 24 2 J065 04/12/24 24 2 P001 CK 141373 04/12/24 24 2 P001 CK 141373 07/31/24 24 3 P001 CK 141943	123000 01977 103300 07054 0 2 226300 2023 Added Seq 1 2023 Added Seq 1 2023 Added Seq 1	0.00	3,797.89 3,797.88 1,876.03 1,876.03 1,967.68 109.55 1,967.68 109.55 36.52 36.52 1,921.86 36.52 1,921.85 36.52 2,034.47	4,002.15 4,002.14 0.00 0.00 0.00 0.00 0.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,600.06 15,600.06 13,724.03 11,848.00 9,880.32 9,989.87 8,022.19 7,912.64 7,949.16 7,912.64 5,990.78 6,027.30 4,105.45 4,068.93 2,034.46 2,034.46
				Per Diem Interest:	0.00	2,034.46
257 9	BURKE, ANTHONY/JULIA 25 HADDON RD PARSIPPANY, NJ 25 HADDON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 343000 07054 0 2 482400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,095.89 8,095.87 3,999.10 3,999.09 4,194.47 4,194.47 4,096.79 4,096.78 4,255.97	8,450.44 8,450.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,092.64 33,092.64 29,093.54 25,094.45 20,899.98 16,705.51 12,608.72 8,511.94 4,255.97 4,255.97
				Per Diem Interest:	0.00	4,255.97
257 10	DESAI, ASHUTOSH H/NEELAM 27 HADDON RD PARSIPPANY, NJ 27 HADDON RD 05/19/23 23 1 P001 CK	134500 82800 07054 0 2 217300 CORELOGIC	0.00	3,646.85 3,646.84 1,801.42	3,806.56 3,806.54 52.28	0.00 14,906.79 14,906.79 13,105.37

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257	10	DESAI, ASHUTOSH H/NEELAM	Continued			
	05/19/23 23	2 P001 CK		1,801.42	16.21	11,303.95
	08/07/23 23	3 P001 CK		1,889.43	0.00	9,414.52
	11/13/23 23	4 P001 CK		1,889.42	0.00	7,525.10
	02/06/24 24	1 P001 CK		1,845.43	0.00	5,679.67
	05/22/24 24	2 P001 CK		1,845.42	10.63	3,834.25
				Per Diem Interest:	0.00	3,834.25
257 11	JACKSON, BRENDA B 41 HADDON RD PARSIPPANY, NJ 41 HADDON RD	134500 122500 07054 0 2 257000	0.00	4,313.11 4,313.10	4,502.00 4,501.99	0.00 17,630.20 17,630.20
	01/30/23 23	1 P001 CK		2,130.53	0.00	15,499.67
	05/02/23 23	2 P001 CK		2,130.53	0.00	13,369.14
	08/01/23 23	3 P001 CK		2,234.62	0.00	11,134.52
	10/30/23 23	4 P001 CK		2,234.61	0.00	8,899.91
	01/31/24 24	1 P001 CK		2,182.58	0.00	6,717.33
	04/30/24 24	2 P001 CK		2,182.57	0.00	4,534.76
	07/30/24 24	3 P001 CK		2,267.38	0.00	2,267.38
				Per Diem Interest:	0.00	2,267.38
258 1	PRIEUR, ILDA N 20 LEONARDO RD PARSIPPANY, NJ 20 LEONARDO RD	134500 44800 07054 0 2 179300	0.00	3,009.11 3,009.11	3,140.89 3,140.88	0.00 12,299.99 12,299.99
	02/03/23 23	1 P001 CK		1,486.40	0.00	10,813.59
	05/02/23 23	2 P001 CK		1,486.40	0.00	9,327.19
	08/03/23 23	3 P001 CK		1,559.02	0.00	7,768.17
	11/01/23 23	4 P001 CK		1,559.01	0.00	6,209.16
	02/13/24 24	1 P001 CK		1,522.71	4.14	4,686.45
	05/06/24 24	2 P001 CK		1,522.71	0.00	3,163.74
	05/06/24 24	2 R001 CK	Online Bad acct #	1,522.71	0.00	4,686.45
			Original Payment Date: 05/06/24			
	05/10/24 24	2 P001 CK		1,522.71	0.00	3,163.74
	08/07/24 24	3 P001 CK		1,581.87	0.00	1,581.87
				Per Diem Interest:	0.00	1,581.87
258 2	ROSE, WILLIAM JAMES 30 HADDON RD PARSIPPANY, NJ 30 HADDON RD	135000 188200 07054 0 2 323200	SC001 500.00	5,299.11 5,299.10	5,536.66 5,536.65	0.00 21,671.52 21,671.52
	01/26/23 23	1 P001 CS		2,616.83	0.00	19,054.69
	05/05/23 23	2 P001 CK 673		2,616.83	0.00	16,437.86
	07/31/23 23	3 P001 CK 692		2,747.72	0.00	13,690.14
	11/06/23 23	4 P001 CK 718		2,747.72	0.00	10,942.42
	02/05/24 24	1 P001 CK 748		2,682.28	0.00	8,260.14
	05/07/24 24	2 P001 CS		2,682.27	0.00	5,577.87
	07/29/24 24	3 P001 CK 785		2,788.94	0.00	2,788.93
				Per Diem Interest:	0.00	2,788.93

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258 3	TANG, BEILING/QIN 24 HADDON RD PARSIPPANY, NJ 24 HADDON RD	145000 91900 07054 0 2 236900	0.00	3,975.79 3,975.77	4,149.90 4,149.89	0.00 16,251.35 16,251.35
	01/30/23 23 1 P001 CK			1,963.91	0.00	14,287.44
	05/01/23 23 2 P001 CK			1,963.90	0.00	12,323.54
	07/31/23 23 3 P001 CK			2,059.85	0.00	10,263.69
	10/30/23 23 4 P001 CK			2,059.84	0.00	8,203.85
	02/02/24 24 1 P001 CK			2,011.88	0.00	6,191.97
	05/01/24 24 2 P001 CK			2,011.87	0.00	4,180.10
	07/29/24 24 3 P001 CK			2,090.05	0.00	2,090.05
	Per Diem Interest:				0.00	2,090.05
258 4	SHAH/DOSHI, DHWANIL/JANKI 12 HADDON RD PARSIPPANY, NJ 12 HADDON RD	140700 00660 332000 07054 0 2 472700	0.00	7,933.10 7,933.08	8,280.53 8,280.52	0.00 32,427.23 32,427.23
	02/07/23 23 1 P001 CK	CORELOGIC		3,918.69	0.00	28,508.54
	05/03/23 23 2 P001 CK	CORELOGIC		3,918.68	0.00	24,589.86
	08/03/23 23 3 P001 CK	corelogic		4,110.13	0.00	20,479.73
	11/08/23 23 4 P001 CK	CORELOGIC		4,110.12	0.00	16,369.61
	02/05/24 24 1 P001 CK	CORELOGIC		4,014.41	0.00	12,355.20
	05/06/24 24 2 P001 CK	CORELOGIC		4,014.40	0.00	8,340.80
	08/01/24 24 3 P001 CK CORELOGIC			4,170.40	0.00	4,170.40
	Per Diem Interest:				0.00	4,170.40
258 5	SIUDA, NICHOLAS S/LAUREN A 139 LONGPORT RD PARSIPPANY, NJ 139 LONGPORT RD	142100 00660 84900 07054 0 2 227000	0.00	3,809.63 3,809.63	3,976.48 3,976.46	0.00 15,572.20 15,572.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,881.83	0.00	13,690.37
	05/03/23 23 2 P001 CK	CORELOGIC		1,881.83	0.00	11,808.54
	08/03/23 23 3 P001 CK	corelogic		1,973.77	0.00	9,834.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,973.76	0.00	7,861.01
	02/05/24 24 1 P001 CK	CORELOGIC		1,927.80	0.00	5,933.21
	05/06/24 24 2 P001 CK	CORELOGIC		1,927.80	0.00	4,005.41
	08/01/24 24 3 P001 CK CORELOGIC			2,002.71	0.00	2,002.70
	Per Diem Interest:				0.00	2,002.70
258 6	PATEL, VIPUL 473 ALLENTOWN RD PARSIPPANY, NJ 473 ALLENTOWN RD	131400 120400 07054 0 2 251800	0.00	4,225.85 4,225.83	4,410.90 4,410.90	0.00 17,273.48 17,273.48
	03/16/23 23 1 P001 CK 165			2,087.43	28.22	15,186.05
	10/03/23 23 2 P001 CK 180			2,087.42	95.31	13,098.63
	10/03/23 23 3 P001 CK 180			2,189.40	67.87	10,909.23
	04/08/24 23 4 P001 CS			2,189.40	106.45	8,719.83
	04/08/24 24 1 P001 CS			0.00	71.64	8,719.83
	Per Diem Interest:				246.99	8,966.82

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258 7	KALAVADIA, SANJAY C/DARSHANA S 14 DEERFIELD RD PARSIPPANY, NJ 475 ALLENTOWN RD 02/10/23 23 1 P001 CK 297 05/02/23 23 2 P001 CK 300 08/09/23 23 3 P001 CK 302 11/08/23 23 4 P001 CK 306 02/07/24 24 1 P001 CK 311 05/13/24 24 2 P001 CK 309 08/12/24 24 3 P001 CK 310	131400 84400 07054 0 2 215800	0.00	3,621.68 3,621.66 1,788.99 1,788.98 1,876.38 1,876.38 1,832.69 1,832.68 1,903.89	3,780.27 3,780.27 0.00 0.00 0.00 0.00 6.00 0.00	0.00 14,803.88 14,803.88 13,014.89 11,225.91 9,349.53 7,473.15 5,640.46 3,807.78 1,903.89 1,903.89
				Per Diem Interest:	0.00	1,903.89
258 8	FLOREZ, EFRAIN A 479 ALLENTOWN RD PARSIPPANY, NJ 479 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118800 51300 07054 0 2 170100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,854.71 2,854.70 1,410.13 1,410.13 1,479.02 1,479.02 1,444.58 1,444.57 1,500.71	2,979.73 2,979.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,668.87 11,668.87 10,258.74 8,848.61 7,369.59 5,890.57 4,445.99 3,001.42 1,500.71 1,500.71
				Per Diem Interest:	0.00	1,500.71
258 9	COLETTA, TERENCE 485 ALLENTOWN RD PARSIPPANY, NJ 485 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131400 VT001 112600 07054 0 2 244000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,969.93 3,969.93 1,960.26 1,960.26 2,059.08 2,059.08 2,009.67 2,009.67 2,090.19	4,149.27 4,149.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,238.40 16,238.40 14,278.14 12,317.88 10,258.80 8,199.72 6,190.05 4,180.38 2,090.19 2,090.19
				Per Diem Interest:	0.00	2,090.19
258 10	MANGAL, MUKESH/GLORIA 493 ALLENTOWN RD PARSIPPANY, NJ 493 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131600 214300 07054 0 2 345900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,805.08 5,805.07 2,867.52 2,867.51 3,007.60 3,007.60 2,937.56 2,937.56 3,051.70	6,059.30 6,059.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,728.75 23,728.75 20,861.23 17,993.72 14,986.12 11,978.52 9,040.96 6,103.40 3,051.70

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258	10	MANGAL, MUKESH/GLORIA	Continued			
			Per Diem Interest:		0.00	3,051.70
258 10.1	WEATHERSBY, MARY ANN 497 ALLENTOWN RD PARSIPPANY, NJ 497 ALLENTOWN RD	131100 127900 07054 0 2 259000	0.00	4,346.67 4,346.67	4,537.04 4,537.02	0.00 17,767.40 17,767.40
	01/31/23 23 1 P001 CK 2457			2,147.11	0.00	15,620.29
	05/01/23 23 2 P001 CK 2463			2,147.11	0.00	13,473.18
	07/31/23 23 3 P001 CK 2468			2,252.01	0.00	11,221.17
	11/01/23 23 4 P001 CK 2470			2,252.00	0.00	8,969.17
	02/01/24 24 1 P001 CK 2476			2,199.56	0.00	6,769.61
	05/01/24 24 2 P001 CK 2479			2,199.56	0.00	4,570.05
	07/25/24 24 3 P001 CK 2481			2,285.03	0.00	2,285.02
			Per Diem Interest:		0.00	2,285.02
258 11	OLSEN, RAYMOND A & CAROL A 505 ALLENTOWN RD PARSIPPANY, NJ 505 ALLENTOWN RD	140600 135400 07054 0 2 276000	0.00	4,631.97 4,631.97	4,834.83 4,834.83	0.00 18,933.60 18,933.60
	11/28/22 23 1 P001 CK 9173			4.57	0.00	18,929.03
	01/31/23 23 1 P001 CK 9215			2,283.47	0.00	16,645.56
	01/31/23 23 2 P001 CK 9215			4.57	0.00	16,640.99
	05/01/23 23 2 P001 CK 9279			2,283.47	0.00	14,357.52
	05/01/23 23 3 P001 CK 9279			4.57	0.00	14,352.95
	08/31/23 23 3 P001 CK 555			2,395.25	0.00	11,957.70
	11/01/23 23 4 P001 CK 595			2,399.82	0.00	9,557.88
	02/01/24 24 1 P001 CK 649			2,343.93	0.00	7,213.95
	05/01/24 24 2 P001 CK 695			2,343.93	0.00	4,870.02
	08/08/24 24 3 P001 CK 760			2,435.01	0.00	2,435.01
			Per Diem Interest:		0.00	2,435.01
258 12	PATEL, ILA A/ASHWINKUMAR S 16 LEONARDO RD PARSIPPANY, NJ 16 LEONARDO RD	123000 214800 07054 0 2 337800	0.00	5,669.14 5,669.13	5,917.41 5,917.40	0.00 23,173.08 23,173.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,800.37	0.00	20,372.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,800.36	0.00	17,572.35
	08/03/23 23 3 P001 CK	corelogic		2,937.17	0.00	14,635.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,937.17	0.00	11,698.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,868.77	0.00	8,829.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,868.77	0.00	5,960.47
	08/01/24 24 3 P001 CK CORELOGIC			2,980.24	0.00	2,980.23
			Per Diem Interest:		0.00	2,980.23
259 1	WRIGHT, RICHARD A SR/LISA M 44 FLORHAM RD PARSIPPANY, NJ 44 FLORHAM RD	134500 174300 07054 0 2 308800	0.00	5,182.45 5,182.43	5,409.41 5,409.39	0.00 21,183.68 21,183.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,559.96	0.00	18,623.72

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259	1	WRIGHT, RICHARD A SR/LISA M	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,559.95	0.00	16,063.77
	08/03/23 23 3 P001 CK	corelogic		2,685.02	0.00	13,378.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,685.01	0.00	10,693.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,622.49	0.00	8,071.25
	06/03/24 24 2 P001 CK			2,622.48	28.63	5,448.77
				Per Diem Interest:	0.00	5,448.77
259	DANNHEIMER-PARISI/PARISI, L/R	139400				0.00
2	36 FLORHAM RD	00660 100400		4,024.46	4,200.69	
	PARSIPPANY, NJ	07054 0		4,024.44	4,200.69	16,450.28
	36 FLORHAM RD	2 239800	0.00			16,450.28
	01/26/23 23 1 P001 CK	WELLS FARGO		1,987.95	0.00	14,462.33
	04/28/23 23 2 P001 CK	WELLS FARGO		1,987.94	0.00	12,474.39
	07/26/23 23 3 P001 CK	WELLS FARGO		2,085.06	0.00	10,389.33
	11/01/23 23 4 P001 CK	WELLS FARGO		2,085.06	0.00	8,304.27
	02/06/24 24 1 P001 CK	WELLS FARGO		2,036.51	0.00	6,267.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,036.50	0.00	4,231.26
	08/01/24 24 3 P001 CK CORELOGIC			2,115.63	0.00	2,115.63
				Per Diem Interest:	0.00	2,115.63
259	PARISI, ROBERT/FRANK J-L/R V.PARISI	134500 SC001				0.00
3	143 FLEMINGTON DR	101200		3,830.65	4,003.88	
	PARSIPPANY, NJ	07054 0		3,830.63	4,003.87	15,669.03
	143 FLEMINGTON DR	2 235700	500.00			15,669.03
	02/02/23 23 1 P001 CK 342			1,891.46	0.00	13,777.57
	05/25/23 23 2 P001 CK 391			1,891.45	12.70	11,886.12
	05/25/23 23 3 P001 CK 391			3.70	0.00	11,882.42
	07/28/23 23 3 P001 CK 419			1,983.21	0.00	9,899.21
	11/02/23 23 4 P001 CK 460			1,986.91	0.00	7,912.30
	01/31/24 24 1 P001 CK 496			1,939.19	0.00	5,973.11
	05/03/24 24 2 P001 CK 560			1,939.18	0.00	4,033.93
	07/31/24 24 3 P001 CK 614			2,016.97	0.00	2,016.96
				Per Diem Interest:	0.00	2,016.96
259	TUZZOLINO, MICHAEL/MELISSA	138200 WD001				0.00
4	137 FLEMINGTON DR	00660 93100		3,756.80	4,051.80	
	PARSIPPANY, NJ	07054 0		3,756.80	4,051.79	15,617.19
	137 FLEMINGTON DR	2 231300	250.00			15,617.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,854.98	0.00	13,762.21
	05/03/23 23 2 P001 CK	CORELOGIC		1,854.98	0.00	11,907.23
	08/03/23 23 3 P001 CK	corelogic		1,948.66	0.00	9,958.57
	11/08/23 23 4 P001 CK	CORELOGIC		1,948.65	0.00	8,009.92
	02/05/24 24 1 P001 CK	CORELOGIC		1,901.82	0.00	6,108.10
	05/06/24 24 2 P001 CK	CORELOGIC		1,901.82	0.00	4,206.28
	08/01/24 24 3 P001 CK CORELOGIC			2,103.14	0.00	2,103.14
				Per Diem Interest:	0.00	2,103.14

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259 5	RANIERE, LAWRENCE/NICOLE SAVITRI 129 FLEMINGTON DR PARSIPPANY, NJ 129 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 59800 07054 0 2 194800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,269.24 3,269.23 1,614.90 1,614.89 1,693.79 1,693.78 1,654.34 1,654.34 1,718.62 Per Diem Interest:	3,412.41 3,412.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,363.28 13,363.28 11,748.38 10,133.49 8,439.70 6,745.92 5,091.58 3,437.24 1,718.62 1,718.62
259 6.01	SINGH/KAUR, VIRINDER/GURMAIL 435 ALLENTOWN RD PARSIPPANY, NJ 435 ALLENTOWN RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	132100 137600 07054 0 2 269700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,526.25 4,526.24 2,235.82 2,235.81 2,345.04 2,345.04 2,290.43 2,290.43 2,379.43 Per Diem Interest:	4,724.47 4,724.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,501.43 18,501.43 16,265.61 14,029.80 11,684.76 9,339.72 7,049.29 4,758.86 2,379.43 2,379.43
259 7.01	ZINCIR, NATALIE K/MICKAEL G 445 ALLENTOWN RD PARSIPPANY, NJ 445 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132100 143800 07054 0 2 275900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,630.31 4,630.29 2,287.22 2,287.21 2,398.95 2,398.95 2,343.09 2,343.08 2,434.13 Per Diem Interest:	4,833.08 4,833.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,926.75 18,926.75 16,639.53 14,352.32 11,953.37 9,554.42 7,211.33 4,868.25 2,434.12 2,434.12
259 9	PATEL, DARSHITKUMAR/JATINKUMAR-ETAL 453 ALLENTOWN RD PARSIPPANY, NJ 453 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136100 110800 07054 0 2 246900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,143.61 4,143.60 2,046.81 2,046.80 2,146.80 2,146.79 2,096.80 2,096.80 2,178.28	4,325.08 4,325.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,937.35 16,937.35 14,890.54 12,843.74 10,696.94 8,550.15 6,453.35 4,356.55 2,178.27

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259	9	PATEL, DARSHITKUMAR/JATINKUMAR-ETAL Continued				
				Per Diem Interest:	0.00	2,178.27
259 10	LEE, FRANK JR/SOLAN 138 LONGPORT RD PARSIPPANY, NJ 138 LONGPORT RD	133300 81200 07054 0 2 214500	0.00	3,599.86 3,599.85	3,757.51 3,757.49	0.00 14,714.71 14,714.71
	02/03/23 23 1 P001 CK			1,778.21	0.00	12,936.50
	05/04/23 23 2 P001 CK			1,778.21	0.00	11,158.29
	08/07/23 23 3 P001 CK			1,865.08	0.00	9,293.21
	11/06/23 23 4 P001 CK			1,865.07	0.00	7,428.14
	02/05/24 24 1 P001 CK			1,821.65	0.00	5,606.49
	05/06/24 24 2 P001 CK			1,821.64	0.00	3,784.85
	08/02/24 24 3 P001 CK			1,892.43	0.00	1,892.42
				Per Diem Interest:	0.00	1,892.42
259 11	KUNOW, JANET L 142 LONGPORT RD PARSIPPANY, NJ 142 LONGPORT RD	125000 37600 07054 0 2 162600	0.00	2,728.84 2,728.83	2,848.35 2,848.34	0.00 11,154.36 11,154.36
	02/28/23 23 1 P001 CK			1,347.96	8.09	9,806.40
	04/18/23 23 2 P001 CK			1,347.95	0.00	8,458.45
	07/31/23 23 3 P001 CK			1,413.81	0.00	7,044.64
	10/19/23 23 4 P001 CK			1,413.80	0.00	5,630.84
	01/19/24 24 1 P001 CK			1,380.88	0.00	4,249.96
	04/29/24 24 2 P001 CK			1,380.88	0.00	2,869.08
	07/29/24 24 3 P001 CK			1,434.54	0.00	1,434.54
				Per Diem Interest:	0.00	1,434.54
260 1	PATEL, MAUSAM 146 FLEMINGTON DR PARSIPPANY, NJ 146 FLEMINGTON DR	139400 0 07054 0 2 139400	0.00	2,765.60 2,765.58	7,109.91 7,109.90	0.00 19,750.99 19,750.99
	02/03/23 23 1 P001 CK			1,581.74	0.00	18,169.25
	05/16/23 23 2 P001 CK			1,581.73	5.61	16,587.52
	08/01/23 23 3 P001 CK			785.98	0.00	15,801.54
	11/03/23 23 4 P001 CK			785.97	0.00	15,015.57
	02/06/24 24 1 P001 CK			1,183.86	0.00	13,831.71
	05/08/24 24 2 P001 CK			1,183.85	0.00	12,647.86
	08/05/24 24 3 P001 CK			6,323.93	0.00	6,323.93
				Per Diem Interest:	0.00	6,323.93
260 2	BENNETT, SUSAN 14 FLORHAM RD PARSIPPANY, NJ 14 FLORHAM RD	134500 44900 01175 0 07054 0 2 179400	0.00	3,010.79 3,010.77	3,142.65 3,142.63	0.00 12,306.84 12,306.84
	01/30/23 23 1 P001 CK			1,487.23	0.00	10,819.61
	05/03/23 23 2 P001 CK			1,487.22	0.00	9,332.39
	07/26/23 23 3 P001 CK			1,559.89	0.00	7,772.50
	10/27/23 23 4 P001 CK			1,559.88	0.00	6,212.62

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260	2	BENNETT, SUSAN	Continued			
	01/29/24 24 1 P001 CK			1,523.56	0.00	4,689.06
	05/01/24 24 2 P001 CK			1,523.55	0.00	3,165.51
	07/22/24 24 3 P001 CK			1,582.76	0.00	1,582.75
			Per Diem Interest:		0.00	1,582.75
260 4	CARDACI, ALFRED, JR & LYNN 137 BRIDGETON DR PARSIPPANY, NJ 137 BRIDGETON DR	137000 132900 07054 0 2 269900	VT001 500.00	4,404.61 4,404.60	4,602.97 4,602.97	0.00 18,015.15 18,015.15
	01/30/23 23 1 P001 CK 8328			2,174.98	0.00	15,840.17
	04/25/23 23 2 P001 CK 8339			2,174.97	0.00	13,665.20
	08/09/23 23 3 P001 CK 8359			2,284.28	0.00	11,380.92
	11/06/23 23 4 P001 CK 8375			2,284.28	0.00	9,096.64
	02/08/24 24 1 P001 CK 8387			2,229.63	0.00	6,867.01
	05/08/24 24 2 P001 CK 8398			2,229.63	0.00	4,637.38
			Per Diem Interest:		0.00	4,637.38
260 5	PATEL, DHIRENDRA/MRUDULA 409 ALLENTOWN RD PARSIPPANY, NJ 409 ALLENTOWN RD	121000 00660 182700 07054 0 2 303700	 0.00	5,096.86 5,096.84	5,320.07 5,320.06	0.00 20,833.83 20,833.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,517.68	0.00	18,316.15
	05/03/23 23 2 P001 CK	CORELOGIC		2,517.67	0.00	15,798.48
	08/03/23 23 3 P001 CK	corelogic		2,640.67	0.00	13,157.81
	11/08/23 23 4 P001 CK	CORELOGIC		2,640.67	0.00	10,517.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,579.18	0.00	7,937.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,579.17	0.00	5,358.79
	08/01/24 24 3 P001 CK CORELOGIC			2,679.40	0.00	2,679.39
			Per Diem Interest:		0.00	2,679.39
260 6	MOHARANA, LACHHAMAN/MITA 413 ALLENTOWN RD PARSIPPANY, NJ 413 ALLENTOWN RD	119300 00597 80000 07054 0 2 199300	 0.00	3,344.76 3,344.76	3,491.24 3,491.23	0.00 13,671.99 13,671.99
	02/02/23 23 1 P001 CK	LERETA		1,652.20	0.00	12,019.79
	04/20/23 23 2 P001 CK LERETA			1,652.20	0.00	10,367.59
	08/24/23 23 3 P001 CK			1,732.92	0.00	8,634.67
	11/20/23 23 4 P001 CK			1,732.91	8.54	6,901.76
	02/16/24 24 1 P001 CK			1,692.56	6.44	5,209.20
	05/13/24 24 2 P001 CK			1,692.56	5.16	3,516.64
			Per Diem Interest:		0.00	3,516.64
260 7	DUDRAH, KAMAL 417 ALLENTOWN RD PARSIPPANY, NJ 417 ALLENTOWN RD	119300 175700 07054 0 2 295000	 0.00	4,950.84 4,950.84	5,167.67 5,167.65	0.00 20,237.00 20,237.00
	02/01/23 23 1 P001 CK			2,445.55	0.00	17,791.45
	04/24/23 23 2 P001 CK			2,445.55	0.00	15,345.90
	08/01/23 23 3 P001 CK			2,565.03	0.00	12,780.87

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260	7	DUDRAH, KAMAL	Continued			
	11/01/23 23	4 P001 CS		2,565.02	0.00	10,215.85
	02/01/24 24	1 P001 CS		2,505.29	0.00	7,710.56
	04/30/24 24	2 P001 CK		2,505.29	0.00	5,205.27
	08/01/24 24	3 P001 CK		2,602.64	0.00	2,602.63
			Per Diem Interest:		0.00	2,602.63
260	PATEL, DIPAK/NAYANA	125200				0.00
8	425 ALLENTOWN RD	00660 129900		4,281.22	4,468.72	
	PARSIPPANY, NJ	07054 0		4,281.22	4,468.71	17,499.87
	425 ALLENTOWN RD	2 255100	0.00			17,499.87
	02/07/23 23	1 P001 CK CORELOGIC		2,114.78	0.00	15,385.09
	05/03/23 23	2 P001 CK CORELOGIC		2,114.78	0.00	13,270.31
	08/03/23 23	3 P001 CK corelogic		2,218.10	0.00	11,052.21
	11/08/23 23	4 P001 CK CORELOGIC		2,218.09	0.00	8,834.12
	02/05/24 24	1 P001 CK CORELOGIC		2,166.44	0.00	6,667.68
	05/06/24 24	2 P001 CK CORELOGIC		2,166.44	0.00	4,501.24
	08/01/24 24	3 P001 CK CORELOGIC		2,250.62	0.00	2,250.62
			Per Diem Interest:		0.00	2,250.62
260	PMC SFR BORROWER 2, LLC	136100				0.00
9	7500 N DOBSON RD #300	55000		3,207.14	3,347.60	
	SCOTTSDALE, AZ	85256 0		3,207.14	3,347.59	13,109.47
	126 FLEMINGTON DR	2 191100	0.00			13,109.47
	02/06/23 23	1 P001 CK 40096457		1,579.71	0.00	11,529.76
	05/10/23 23	1 P001 CK 40120926		4.51	0.10	11,525.25
	05/10/23 23	2 P001 CK 40120926		1,579.61	0.00	9,945.64
	08/08/23 23	2 P001 CK 40130685		4.61	0.10	9,941.03
	08/08/23 23	3 P001 CK 40130685		1,656.91	0.00	8,284.12
	10/03/23 23	3 P001 CK 411934225		4.71	0.06	8,279.41
	10/03/23 23	4 P001 CK 411959979		0.01	0.00	8,279.40
	11/08/23 23	4 P001 CK 40143913		1,661.60	0.00	6,617.80
	02/08/24 24	1 P001 CK 40161936		1,622.92	0.00	4,994.88
	04/26/24 24	2 P001 CK		1,622.92	0.00	3,371.96
	07/30/24 24	3 P001 CK		1,685.98	0.00	1,685.98
			Per Diem Interest:		0.00	1,685.98
260	PATEL, PRASHANT	124000				0.00
10	130 FLEMINGTON DR	00672 116500		4,036.20	4,212.96	
	PARSIPPANY, NJ	07054 0		4,036.20	4,212.95	16,498.31
	130 FLEMINGTON DR	2 240500	0.00			16,498.31
	01/26/23 23	1 P001 CK WELLS FARGO		1,993.75	0.00	14,504.56
	05/26/23 23	2 P001 CK		1,993.75	14.50	12,510.81
	08/21/23 23	3 P001 CK		2,091.15	0.00	10,419.66
	11/08/23 23	4 P001 CK		2,091.14	0.00	8,328.52
	02/13/24 24	1 P001 CK		2,042.45	7.25	6,286.07
	08/05/24 24	2 P001 CK		2,042.45	56.83	4,243.62
	08/05/24 24	3 P001 CK		2,121.81	0.00	2,121.81
			Per Diem Interest:		0.00	2,121.81

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260 11	HOCKWITT, ANITA C 138 FLEMINGTON DR PARSIPPANY, NJ 138 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141400 00660 348500 07054 0 2 489900	0.00	8,221.76 8,221.75 4,061.28 4,061.27 4,259.68 4,259.68 4,160.48 4,160.48 4,322.14	8,581.82 8,581.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,607.15 33,607.15 29,545.87 25,484.60 21,224.92 16,965.24 12,804.76 8,644.28 4,322.14 4,322.14
				Per Diem Interest:	0.00	4,322.14
261 1	TORTORELLO, RANDY 180 FLEMINGTON DR PARSIPPANY, NJ 180 FLEMINGTON DR 02/07/23 23 1 P001 CS 05/11/23 23 2 P001 CK 438 08/23/23 23 3 P001 CK 440 11/07/23 23 4 P001 CK 443 02/05/24 24 1 P001 CS 05/06/24 24 2 P001 CK 446 08/07/24 24 3 P001 CK 451	127800 55300 07054 0 2 183100	0.00	3,072.88 3,072.88 1,517.90 1,517.90 1,592.06 1,592.05 1,554.98 1,554.98 1,615.40	3,207.46 3,207.45 0.00 3.42 0.00 0.00 0.00 0.00 0.00	0.00 12,560.67 12,560.67 11,042.77 9,524.87 7,932.81 6,340.76 4,785.78 3,230.80 1,615.40 1,615.40
				Per Diem Interest:	0.00	1,615.40
261 2	STEFANOU, MARIA 30 CANTON RD PARSIPPANY, NJ 30 CANTON RD 02/08/23 23 1 P001 CK 1268 05/05/23 23 2 P001 CS 08/09/23 23 3 P001 CK 1321 11/07/23 23 4 P001 CK 1338 02/05/24 24 1 P001 CK 1374 02/05/24 24 2 P001 CK 1374 05/10/24 24 2 P001 CK 1391 05/10/24 24 3 P001 CK 1391 08/14/24 24 3 P001 CK 1403	123000 55200 07054 0 2 178200	0.00	2,990.65 2,990.64 1,477.28 1,477.28 1,549.45 1,549.44 1,513.37 0.20 1,513.16 0.20 1,571.97	3,121.62 3,121.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,224.52 12,224.52 10,747.24 9,269.96 7,720.51 6,171.07 4,657.70 4,657.50 3,144.34 3,144.14 1,572.17 1,572.17
				Per Diem Interest:	0.00	1,572.17
261 3	SANDYCK, PAMELA & SAYLOR, SUSAN G 185 BRIDGETON DR PARSIPPANY, NJ 185 BRIDGETON DR 02/01/23 23 1 P001 CK 202 05/01/23 23 2 P001 CK 220 08/23/23 23 3 P001 CK 244 11/01/23 23 4 P001 CK 258 01/31/24 24 1 P001 CK 270	144000 73400 07054 0 2 217400	0.00	3,648.52 3,648.51 1,802.25 1,802.24 1,890.30 1,890.29 1,846.27	3,808.31 3,808.30 0.00 0.00 0.00 0.00 0.00	0.00 14,913.64 14,913.64 13,111.39 11,309.15 9,418.85 7,528.56 5,682.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
261	3 05/01/24 24 2 P001 CK 280	SANDYCK, PAMELA & SAYLOR, SUSAN G	Continued	1,846.27 Per Diem Interest:	0.00 0.00	3,836.02 3,836.02
261 4	STARR, JONATHAN/ROSAMARIA 175 BRIDGETON DR PARSIPPANY, NJ 175 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 184100 07054 0 2 328100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,506.34 5,506.34 2,719.95 2,719.95 2,852.83 2,852.83 2,786.39 2,786.39 2,894.67 Per Diem Interest:	5,747.50 5,747.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,507.67 22,507.67 19,787.72 17,067.77 14,214.94 11,362.11 8,575.72 5,789.33 2,894.66 2,894.66
261 5	PATEL, AMIT/BHAVITA 167 BRIDGETON DR PARSIPPANY, NJ 167 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 224400 07054 0 2 358900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,023.25 6,023.24 2,975.29 2,975.28 3,120.64 3,120.63 3,047.96 3,047.96 3,166.40 Per Diem Interest:	6,287.04 6,287.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,620.55 24,620.55 21,645.26 18,669.98 15,549.34 12,428.71 9,380.75 6,332.79 3,166.39 3,166.39
261 6	BHATT, TARAK/DHRUVA 159 BRIDGETON DR PARSIPPANY, NJ 159 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 121100 07054 0 2 265100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,406.77 4,406.76 2,155.40 2,155.40 2,347.33 2,347.32 2,251.37 2,251.36 2,338.85 Per Diem Interest:	4,686.18 4,686.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,185.87 18,185.87 16,030.47 13,875.07 11,527.74 9,180.42 6,929.05 4,677.69 2,338.84 2,338.84
261 7.1	FUNG, CHEUK KIN & MUI, SUK WAH 150 FLEMINGTON DR PARSIPPANY, NJ 150 FLEMINGTON DR 01/17/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/02/23 23 3 P001 CK	137300 131600 07054 0 2 268900 CORELOGIC CORELOGIC CORELOGIC	0.00	4,512.83 4,512.81 2,229.19 2,229.18 2,338.09	4,710.46 4,710.45 0.00 0.00 0.00	0.00 18,446.55 18,446.55 16,217.36 13,988.18 11,650.09

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261	7.1	FUNG, CHEUK KIN & MUI, SUK WAH	Continued			
	10/20/23 23	4 P001 CK		2,338.08	0.00	9,312.01
	01/22/24 24	1 P001 CK		2,283.64	0.00	7,028.37
	04/24/24 24	2 P001 CK		2,283.63	0.00	4,744.74
	07/26/24 24	3 P001 CK		2,372.37	0.00	2,372.37
			Per Diem Interest:		0.00	2,372.37
261	7.2	SHAH, SUNDEEP/DHARINI				0.00
	162 FLEMINGTON DR	00660 199900		5,650.68	5,898.15	
	PARSIPPANY, NJ	07054 0		5,650.66	5,898.14	23,097.63
	162 FLEMINGTON DR	2 336700	0.00			23,097.63
	02/07/23 23	1 P001 CK	CORELOGIC	2,791.25	0.00	20,306.38
	05/03/23 23	2 P001 CK	CORELOGIC	2,791.24	0.00	17,515.14
	08/03/23 23	3 P001 CK	corelogic	2,927.61	0.00	14,587.53
	11/08/23 23	4 P001 CK	CORELOGIC	2,927.60	0.00	11,659.93
	02/05/24 24	1 P001 CK	CORELOGIC	2,859.43	0.00	8,800.50
	05/06/24 24	2 P001 CK	CORELOGIC	2,859.42	0.00	5,941.08
	08/01/24 24	3 P001 CK	CORELOGIC	2,970.54	0.00	2,970.54
			Per Diem Interest:		0.00	2,970.54
261	8	KORNFELD-WALUS JOINT TRUST				0.00
	19232 ISADORA ST	00672 107000		4,135.22	4,316.31	
	VENICE, FL	34293 0		4,135.20	4,316.31	16,903.04
	170 FLEMINGTON DR	2 246400	0.00			16,903.04
	01/17/23 23	1 P001 CK		2,042.66	0.00	14,860.38
	04/24/23 23	2 P001 CK		2,042.65	0.00	12,817.73
	07/31/23 23	3 P001 CK		2,142.45	0.00	10,675.28
	10/10/23 23	4 P001 CK		2,142.45	0.00	8,532.83
	02/29/24 24	1 P001 CK		2,092.56	17.63	6,440.27
	04/25/24 24	2 P001 CK		2,092.55	0.00	4,347.72
	07/19/24 24	3 P001 CK		2,173.86	0.00	2,173.86
			Per Diem Interest:		0.00	2,173.86
261	9	COSTELLO, WILLIAM T/CHERYLYN M				0.00
	176 FLEMINGTON DR	00660 64800		3,151.77	3,289.78	
	PARSIPPANY, NJ	07054 0		3,151.75	3,289.78	12,883.08
	176 FLEMINGTON DR	2 187800	0.00			12,883.08
	02/07/23 23	1 P001 CK	CORELOGIC	1,556.87	0.00	11,326.21
	05/03/23 23	2 P001 CK	CORELOGIC	1,556.86	0.00	9,769.35
	08/03/23 23	3 P001 CK	corelogic	1,632.92	0.00	8,136.43
	11/08/23 23	4 P001 CK	CORELOGIC	1,632.92	0.00	6,503.51
	02/05/24 24	1 P001 CK	CORELOGIC	1,594.90	0.00	4,908.61
	05/06/24 24	2 P001 CK	CORELOGIC	1,594.89	0.00	3,313.72
	08/01/24 24	3 P001 CK	CORELOGIC	1,656.86	0.00	1,656.86
			Per Diem Interest:		0.00	1,656.86

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262 1	SHAH, HIMANSHU/JYOTI 58 CANTON RD PARSIPPANY, NJ 58 CANTON RD 01/12/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 15166985 03/22/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/17/24 24 3 P001 CK	144000 284200 07054 0 2 428200	0.00	7,186.27 7,186.27 3,549.78 3,549.78 3,723.20 3,723.19 3,593.67 42.82 3,636.49 3,777.80	7,501.00 7,500.98 0.00 0.00 0.00 0.00 0.00 0.49 0.00 0.00	0.00 29,374.52 29,374.52 25,824.74 22,274.96 18,551.76 14,828.57 11,234.90 11,192.08 7,555.59 3,777.79 3,777.79
				Per Diem Interest:	0.00	3,777.79
262 2	GUBERNOT, THOMAS 181 FLEMINGTON DR PARSIPPANY, NJ 181 FLEMINGTON DR 01/26/23 23 1 P001 CK 582 04/26/23 23 2 P001 CK 588 08/03/23 23 3 P001 CK 590 10/24/23 23 4 P001 CK 592 01/04/24 24 1 P001 CK 595 05/01/24 24 2 P001 CK 598 08/01/24 24 3 P001 CK 601	144000 163400 07054 0 2 307400	0.00	5,158.95 5,158.93 2,548.35 2,548.34 2,672.85 2,672.84 2,610.60 2,610.59 2,712.04	5,384.89 5,384.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,087.64 21,087.64 18,539.29 15,990.95 13,318.10 10,645.26 8,034.66 5,424.07 2,712.03 2,712.03
				Per Diem Interest:	0.00	2,712.03
262 3	KLOSS, MICHAEL - TRUSTEE 171 FLEMINGTON DR PARSIPPANY, NJ 171 FLEMINGTON DR 02/08/23 23 1 P001 CK 7907 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/23/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/31/24 24 3 P001 CK	139400 VT001 144800 07054 0 2 284200	500.00	4,644.59 4,644.59 2,293.52 2,293.52 2,408.62 2,408.61 2,351.07 2,351.07 2,444.86	4,853.48 4,853.46 0.00 0.00 0.00 0.00 16.69 14.42 0.00	0.00 18,996.12 18,996.12 16,702.60 14,409.08 12,000.46 9,591.85 7,240.78 4,889.71 2,444.85 2,444.85
				Per Diem Interest:	0.00	2,444.85
262 4	CANNEN, ROY C/PORTIA 167 FLEMINGTON DR PARSIPPANY, NJ 167 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 00660 66900 07054 0 2 189900	0.00	3,187.01 3,187.00 1,574.28 1,574.27 1,651.18 1,651.18 1,612.73 1,612.73	3,326.57 3,326.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,027.15 13,027.15 11,452.87 9,878.60 8,227.42 6,576.24 4,963.51 3,350.78

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262	4 08/01/24 24 3 P001 CK	CANNEN, ROY C/PORTIA CORELOGIC	Continued	1,675.39 Per Diem Interest:	0.00 0.00	1,675.39 1,675.39
262 5	PRICE, PHILLIP & RUTH 161 FLEMINGTON DR PARSIPPANY, NJ 161 FLEMINGTON DR 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/18/23 23 4 P001 CK 140107 01/16/24 24 1 P001 CK 140818 04/12/24 24 2 P001 CK 141373 07/31/24 24 3 P001 CK 141943	123000 01977 57700 07054 0 2 180700	0.00	3,032.61 3,032.59 1,498.01 1,498.00 1,571.19 1,571.18 1,534.60 1,534.59 1,594.23 Per Diem Interest:	3,165.42 3,165.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,396.03 12,396.03 10,898.02 9,400.02 7,828.83 6,257.65 4,723.05 3,188.46 1,594.23 1,594.23
262 6	FERRI, GIUSEPPE/DELORES C 155 FLEMINGTON DR PARSIPPANY, NJ 155 FLEMINGTON DR 12/15/22 23 1 P001 CK 947 02/15/23 23 2 P001 CK 948 07/27/23 23 3 P001 CK 951 09/22/23 23 4 P001 CK 953 01/02/24 24 1 P001 CK 957 03/11/24 24 2 P001 CK 483 07/24/24 24 3 P001 CK 962	123000 00660 45600 07054 0 2 168600	0.00	2,829.54 2,829.52 1,397.70 1,397.69 1,465.98 1,465.97 1,431.84 1,431.83 1,487.48 Per Diem Interest:	2,953.46 2,953.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,565.96 11,565.96 10,168.26 8,770.57 7,304.59 5,838.62 4,406.78 2,974.95 1,487.47 1,487.47
262 6.01	PATEL, MAHESH A/YOGINI M 35 FLORHAM RD PARSIPPANY, NJ 35 FLORHAM RD 01/30/23 23 1 P001 CK 0000995176 04/27/23 23 2 P001 CK 995177 07/31/23 23 3 P001 CK 995222 10/27/23 23 4 P001 CK 995225 01/29/24 24 1 P001 CK 995226 04/26/24 24 2 P001 CK 995227 08/02/24 24 3 P001 CK 995272	127800 144900 07054 0 2 272700	0.00	4,576.60 4,576.58 2,260.69 2,260.68 2,371.13 2,371.12 2,315.91 2,315.90 2,405.90 Per Diem Interest:	4,777.03 4,777.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,707.23 18,707.23 16,446.54 14,185.86 11,814.73 9,443.61 7,127.70 4,811.80 2,405.90 2,405.90
262 7	MENON, RAJANI/PRADEEP 41 FLORHAM RD PARSIPPANY, NJ 41 FLORHAM RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	144000 00660 358900 07054 0 2 502900 CORELOGIC CORELOGIC corelogic	0.00	8,439.93 8,439.92 4,169.05 4,169.04 4,372.72	8,809.56 8,809.54 0.00 0.00 0.00	0.00 34,498.95 34,498.95 30,329.90 26,160.86 21,788.14

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262	7	MENON, RAJANI/PRADEEP	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	4,372.71	0.00	17,415.43
	02/05/24 24	1 P001 CK	CORELOGIC	4,270.88	0.00	13,144.55
	05/06/24 24	2 P001 CK	CORELOGIC	4,270.88	0.00	8,873.67
	08/01/24 24	3 P001 CK	CORELOGIC	4,436.84	0.00	4,436.83
			Per Diem Interest:		0.00	4,436.83
262		PATEL, AMITKUMAR/BHAVNA AMITKUMAR	134500			0.00
7.1	168 LONGPORT RD	00660 217800		5,912.48	6,171.42	
	PARSIPPANY, NJ	07054 0		5,912.48	6,171.41	24,167.79
	168 LONGPORT RD	2 352300	0.00			24,167.79
	02/07/23 23	1 P001 CK	CORELOGIC	2,920.57	0.00	21,247.22
	05/03/23 23	2 P001 CK	CORELOGIC	2,920.57	0.00	18,326.65
	08/03/23 23	3 P001 CK	corelogic	3,063.25	0.00	15,263.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,063.25	0.00	12,200.15
	02/05/24 24	1 P001 CK	CORELOGIC	2,991.91	0.00	9,208.24
	05/06/24 24	2 P001 CK	CORELOGIC	2,991.91	0.00	6,216.33
	08/01/24 24	3 P001 CK	CORELOGIC	3,108.17	0.00	3,108.16
			Per Diem Interest:		0.00	3,108.16
262		THERRIAULT, CATHLEEN	144000			0.00
8	176 LONGPORT RD	56700		3,368.26	3,515.77	
	PARSIPPANY, NJ	07054 0		3,368.24	3,515.76	13,768.03
	176 LONGPORT RD	2 200700	0.00			13,768.03
	02/07/23 23	1 P001 CK		1,663.81	0.00	12,104.22
	05/02/23 23	2 P001 CK		1,663.80	0.00	10,440.42
	08/01/23 23	3 P001 CK		1,745.09	0.00	8,695.33
	10/25/23 23	4 P001 CK		1,745.08	0.00	6,950.25
	01/30/24 24	1 P001 CK		1,704.45	0.00	5,245.80
	05/14/24 24	2 P001 CK		1,704.44	5.66	3,541.36
	07/30/24 24	3 P001 CK		1,770.68	0.00	1,770.68
			Per Diem Interest:		0.00	1,770.68
263		GOELLER, WILLIAM H & NANCY	128300			0.00
1	236 LONPORT RD	168600		4,982.74	5,200.95	
	PARSIPPANY, NJ	07054 0		4,982.72	5,200.94	20,367.35
	236 LONGPORT RD	2 296900	0.00			20,367.35
	01/23/23 23	1 P001 CK		2,461.31	0.00	17,906.04
	04/28/23 23	2 P001 CK		2,461.30	0.00	15,444.74
	07/28/23 23	3 P001 CK		2,581.55	0.00	12,863.19
	10/10/23 23	4 P001 CK		2,581.54	0.00	10,281.65
	01/09/24 24	1 P001 CK		2,521.43	0.00	7,760.22
	04/01/24 24	2 P001 CK		2,521.42	0.00	5,238.80
	08/12/24 24	3 P001 CK		2,619.40	0.00	2,619.40
			Per Diem Interest:		0.00	2,619.40

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263 2.01	MARTINEZ, GUILLERMO/DORA L 9 BEACHWOOD RD PARSIPPANY, NJ 9 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142800 280400 07054 0 2 423200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,102.36 7,102.35 3,508.33 3,508.33 3,679.72 3,679.72 3,594.03 3,594.02 3,733.69 Per Diem Interest:	7,413.41 7,413.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,031.52 29,031.52 25,523.19 22,014.86 18,335.14 14,655.42 11,061.39 7,467.37 3,733.68 3,733.68
263 2.02	CHANDRA/YADAV, AJIT/SWATI 249 ATLANTIC DR PARSIPPANY, NJ 249 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138100 273900 07054 0 2 412000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,914.39 6,914.39 3,415.48 3,415.48 3,582.34 3,582.34 3,498.91 3,498.91 3,634.87 Per Diem Interest:	7,217.21 7,217.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,263.20 28,263.20 24,847.72 21,432.24 17,849.90 14,267.56 10,768.65 7,269.74 3,634.87 3,634.87
263 3	PATEL, SOHIL H/NIRALI D 218 LONGPORT RD PARSIPPANY, NJ 218 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147300 404100 07054 0 2 551400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,253.88 9,253.86 4,571.11 4,571.10 4,794.43 4,794.42 4,682.77 4,682.76 4,864.73 Per Diem Interest:	9,659.16 9,659.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,826.04 37,826.04 33,254.93 28,683.83 23,889.40 19,094.98 14,412.21 9,729.45 4,864.72 4,864.72
263 4	TEMPELMAN, VINCENT/SHELLY 228 LONGPORT RD PARSIPPANY, NJ 228 LONGPORT RD 02/03/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/02/23 23 3 P001 CK 12/05/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	134500 241600 07054 0 2 376100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,311.90 6,311.90 3,117.87 3,117.87 3,270.19 3,270.19 3,194.03 3,194.03 3,318.15	6,588.34 6,588.33 0.00 0.00 0.00 41.42 0.00 0.00 0.00	0.00 25,800.47 25,800.47 22,682.60 19,564.73 16,294.54 13,024.35 9,830.32 6,636.29 3,318.14

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263	4	TEMPELMAN, VINCENT/SHELLY	Continued			
			Per Diem Interest:		0.00	3,318.14
264 1	MACHUREK, JAMES 239 ATLANTIC DR PARSIPPANY, NJ 239 ATLANTIC DR	134500 00660 59900 07054 0 2 194400	0.00	3,262.53 3,262.51	3,405.40 3,405.40	0.00 13,335.84 13,335.84
	01/24/23 23 1 P001 CK 3528			1,611.58	0.00	11,724.26
	04/25/23 23 2 P001 CK 3545			1,611.57	0.00	10,112.69
	08/07/23 23 3 P001 CK 3562			1,690.31	0.00	8,422.38
	10/30/23 23 4 P001 CK 3577			1,690.31	0.00	6,732.07
	01/29/24 24 1 P001 CK 3592			1,650.95	0.00	5,081.12
	04/26/24 24 2 P001 CK 3607			1,650.94	0.00	3,430.18
	07/26/24 24 3 P001 CK 3623			1,715.09	0.00	1,715.09
			Per Diem Interest:		0.00	1,715.09
264 2	PABANI, BHAGAVANJI/NIRANJANA 233 ATLANTIC DR PARSIPPANY, NJ 233 ATLANTIC DR	123000 119000 07054 0 2 242000	0.00	4,061.37 4,061.36	4,239.24 4,239.23	0.00 16,601.20 16,601.20
	02/09/23 23 1 P001 CK			2,006.18	0.00	14,595.02
	05/08/23 23 2 P001 CK			2,006.18	0.00	12,588.84
	08/04/23 23 3 P001 CK			2,104.19	0.00	10,484.65
	11/08/23 23 4 P001 CK			2,104.19	0.00	8,380.46
	01/29/24 24 1 P001 CK			2,055.19	0.00	6,325.27
	04/26/24 24 2 P001 CK			2,055.18	0.00	4,270.09
			Per Diem Interest:		0.00	4,270.09
264 3	PARK, MIN SOO/TINA 227 ATLANTIC DR PARSIPPANY, NJ 227 ATLANTIC DR	144000 00660 339900 07054 0 2 483900	0.00	8,121.07 8,121.05	8,476.72 8,476.71	0.00 33,195.55 33,195.55
	02/07/23 23 1 P001 CK	CORELOGIC		4,011.54	0.00	29,184.01
	05/03/23 23 2 P001 CK	CORELOGIC		4,011.53	0.00	25,172.48
	08/03/23 23 3 P001 CK	corelogic		4,207.51	0.00	20,964.97
	11/08/23 23 4 P001 CK	CORELOGIC		4,207.51	0.00	16,757.46
	02/05/24 24 1 P001 CK	CORELOGIC		4,109.53	0.00	12,647.93
	05/06/24 24 2 P001 CK	CORELOGIC		4,109.52	0.00	8,538.41
	08/01/24 24 3 P001 CK CORELOGIC			4,269.21	0.00	4,269.20
			Per Diem Interest:		0.00	4,269.20
264 4	CLAXTON, CHRISTINE A 211 FLEMINGTON DR PARSIPPANY, NJ 211 FLEMINGTON DR	139400 00660 110100 07054 0 2 249500	0.00	4,187.24 4,187.24	4,370.62 4,370.61	0.00 17,115.71 17,115.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,068.36	0.00	15,047.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,068.36	0.00	12,978.99
	08/03/23 23 3 P001 CK	corelogic		2,169.40	0.00	10,809.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,169.40	0.00	8,640.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,118.88	0.00	6,521.31

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264	4	CLAXTON, CHRISTINE A	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,118.88	0.00	4,402.43
	08/01/24 24 3 P001 CK	CORELOGIC		2,201.22	0.00	2,201.21
			Per Diem Interest:		0.00	2,201.21
264 5	LYDIKSEN, PETER E/CHARLOTTE 203 FLEMINGTON DR PARSIPPANY, NJ 203 FLEMINGTON DR	142000 185700 07054 0 2 327700	SC001 VT001 0 1000.00	5,249.64 5,249.62	5,490.49 5,490.48	0.00 21,480.23 21,480.23
	05/25/23 23 1 P001 CK 103			2,591.64	0.00	18,888.59
	05/25/23 23 1 P001 CS			0.00	147.72	18,888.59
	05/25/23 23 2 P001 CK 103			2,591.63	0.00	16,296.96
	05/25/23 23 2 P001 CS			0.00	31.10	16,296.96
	05/25/23 23 2 PCOS CS	TAX SALE COST		0.00	77.52	16,296.96
	05/03/24 23 3 P001 CK 6776902434			2,724.35	257.18	13,572.61
	05/03/24 23 4 P001 CK 6776902434			2,724.35	247.92	10,848.26
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	11,098.26
	05/03/24 24 1 P001 CK 6776902434			0.00	122.27	11,098.26
	05/03/24 24 1 PCOS CK 6776902434	TAX SALE COST		0.00	100.00	11,098.26
	05/03/24 24 1 P001 CK 6776902434			2,658.00	0.00	8,440.26
	05/03/24 24 2 P001 CK 6776902434			2,657.99	0.00	5,782.27
			Per Diem Interest:		0.00	5,782.27
264 6	PATEL, JIGNESH A/HIRAL J 49 CANTON RD PARSIPPANY, NJ 49 CANTON RD	142000 235900 07054 0 2 377900		6,342.12 6,342.11	6,619.86 6,619.86	0.00 25,923.95 25,923.95
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,132.80	0.00	22,791.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,132.79	0.00	19,658.36
	08/03/23 23 3 P001 CK	corelogic		3,285.84	0.00	16,372.52
	11/08/23 23 4 P001 CK	CORELOGIC		3,285.84	0.00	13,086.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,209.32	0.00	9,877.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,209.32	0.00	6,668.04
	08/01/24 24 3 P001 CK CORELOGIC			3,334.02	0.00	3,334.02
			Per Diem Interest:		0.00	3,334.02
264 7	MUNOZ, JAMIR L 53 CANTON RD PARSIPPANY, NJ 53 CANTON RD	135600 142100 07054 0 2 277700		4,660.51 4,660.50	4,864.61 4,864.61	0.00 19,050.23 19,050.23
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,302.14	0.00	16,748.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,302.13	0.00	14,445.96
	08/03/23 23 3 P001 CK	corelogic		2,414.60	0.00	12,031.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,414.60	0.00	9,616.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,358.37	0.00	7,258.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,358.37	0.00	4,900.02
	08/01/24 24 3 P001 CK CORELOGIC			2,450.01	0.00	2,450.01
			Per Diem Interest:		0.00	2,450.01

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264 8	DE COSTA, ERROL/BETTY 59 CANTON RD PARSIPPANY, NJ 59 CANTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 94100 07054 0 2 228600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,836.49 3,836.47 1,895.10 1,895.09 1,987.68 1,987.67 1,941.39 1,941.38 2,016.83 Per Diem Interest:	4,004.51 4,004.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,681.96 15,681.96 13,786.86 11,891.77 9,904.09 7,916.42 5,975.03 4,033.65 2,016.82 2,016.82
264 9	SHADIS, THOMAS/JILLIAN 40 BEACHWOOD RD PARSIPPANY, NJ 40 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 227200 07054 0 2 373200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,263.23 6,263.23 3,093.83 3,093.83 3,244.97 3,244.97 3,169.40 3,169.40 3,292.56 Per Diem Interest:	6,537.53 6,537.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,601.52 25,601.52 22,507.69 19,413.86 16,168.89 12,923.92 9,754.52 6,585.12 3,292.56 3,292.56
264 10	MISKOVITZ, MICHAEL/ET ALTS 28 BEACHWOOD RD PARSIPPANY, NJ 28 BEACHWOOD RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	135900 SC001 75300 WD001 07054 0 2 211200 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,294.47 3,294.46 1,625.85 1,625.85 1,711.38 1,711.38 1,668.62 1,668.61 1,988.32 Per Diem Interest:	3,699.70 3,699.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,988.32 13,988.32 12,362.47 10,736.62 9,025.24 7,313.86 5,645.24 3,976.63 1,988.31 1,988.31
264 11	KOSHTI, PURSHOTTAM L/PREETI 22 BEACHWOOD RD PARSIPPANY, NJ 22 BEACHWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135300 00660 128400 07054 0 2 263700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,425.56 4,425.54 2,186.08 2,186.07 2,292.87 2,292.87 2,239.48 2,239.47 2,326.50	4,619.37 4,619.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,089.83 18,089.83 15,903.75 13,717.68 11,424.81 9,131.94 6,892.46 4,652.99 2,326.49

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264	11	KOSHTI, PURSHOTTAM L/PREETI	Continued			
			Per Diem Interest:		0.00	2,326.49
264 12	MODI/SANGHRAJKA, RUSHABH/VIDHI 16 BEACHWOOD RD PARSIPPANY, NJ 16 BEACHWOOD RD	139400 162100 07054 0 2 301500	0.00	5,059.93 5,059.93	5,281.53 5,281.52	0.00 20,682.91 20,682.91
	12/29/22 23 1 P001 CK			2,499.44	0.00	18,183.47
	06/12/23 23 2 P001 CK			2,499.44	34.16	15,684.03
	08/09/23 23 3 P001 CK			2,621.54	0.00	13,062.49
	11/30/23 23 4 P001 CK			2,621.54	25.93	10,440.95
	12/07/23 24 1 P001 CK			2,560.49	0.00	7,880.46
	04/26/24 24 2 P001 CK			2,560.49	0.00	5,319.97
	07/24/24 24 3 P001 CK			2,659.99	0.00	2,659.98
	07/24/24 24 3 R001 CK	Online NSF		2,659.99	0.00	5,319.97
	08/07/24 24 3 P001 CK	Original Payment Date: 07/24/24		2,659.99	0.00	2,659.98
			Per Diem Interest:		0.00	2,659.98
265 1	MOSCHBERGER, K, ETAL-L/R MASKER, V 85 LAKESIDE AVE STOCKHOLM, NJ 220 FLEMINGTON DR	156900 153800 07460 0 2 310700	0.00	5,069.25 5,069.25	5,587.77 5,587.76	0.00 21,314.03 21,314.03
	01/23/23 23 1 P001 CK 4451			2,430.63	0.00	18,883.40
	04/28/23 23 2 P001 CK 4459			2,430.63	0.00	16,452.77
	08/01/23 23 3 P001 CK 4461			2,846.61	0.00	13,606.16
	10/31/23 23 4 P001 CK 4462			2,846.61	0.00	10,759.55
	02/01/24 24 1 P001 CK 184			2,638.62	0.00	8,120.93
	04/29/24 24 2 P001 CK 4465			2,638.62	0.00	5,482.31
	08/01/24 24 3 P001 CK 4466			2,741.16	0.00	2,741.15
			Per Diem Interest:		0.00	2,741.15
265 2	SUSCAVAGE, BRIAN H/STEPHANIE L 205 ATLANTIC DR PARSIPPANY, NJ 205 ATLANTIC DR	123000 00660 67000 07054 0 2 190000	0.00	3,188.68 3,188.67	3,328.33 3,328.32	0.00 13,034.00 13,034.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,575.10	0.00	11,458.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,575.10	0.00	9,883.80
	08/03/23 23 3 P001 CK	corelogic		1,652.05	0.00	8,231.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,652.05	0.00	6,579.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,613.58	0.00	4,966.12
	02/28/24 24 2 J053	veteran allowed		250.00-	0.00	4,716.12
	05/06/24 24 2 P001 CK	CORELOGIC		1,363.57	0.00	3,352.55
	08/01/24 24 3 P001 CK	CORELOGIC		1,676.28	0.00	1,676.27
			Per Diem Interest:		0.00	1,676.27

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265 3	RUGGIER, MATTHEW J 11 CANTON RD PARSIPPANY, NJ 11 CANTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	145000 00660 135900 07054 0 2 280900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,714.22 4,714.20 2,328.67 2,328.66 2,442.43 2,442.42 2,385.55 2,385.54 2,478.24	4,920.67 4,920.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,269.75 19,269.75 16,941.08 14,612.42 12,169.99 9,727.57 7,342.02 4,956.48 2,478.24 2,478.24
				Per Diem Interest:	0.00	2,478.24
265 4	PICCIURRO, DENNIS P & LINDA M 21 CANTON RD PARSIPPANY, NJ 21 CANTON RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	130000 149000 07054 0 2 279000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,682.32 4,682.32 2,312.91 2,312.91 2,425.91 2,425.90 2,369.41 2,369.41 2,461.48	4,887.39 4,887.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,139.40 19,139.40 16,826.49 14,513.58 12,087.67 9,661.77 7,292.36 4,922.95 2,461.47 2,461.47
				Per Diem Interest:	0.00	2,461.47
265 5	BAUMILLER, MARY 200 FLEMINGTON DR PARSIPPANY, NJ 200 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 12/15/23 23 4 P001 CK 02/21/24 24 1 P001 CK 05/03/24 24 2 P001 CK	140800 113800 07054 0 2 254600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,272.83 4,272.82 2,110.64 2,110.63 2,213.75 2,213.74 2,162.19 2,162.19	4,459.96 4,459.95 0.00 0.00 0.00 30.37 13.29 0.00	0.00 17,465.56 17,465.56 15,354.92 13,244.29 11,030.54 8,816.80 6,654.61 4,492.42 4,492.42
				Per Diem Interest:	0.00	4,492.42
266 1	CANNEN, ROY C/PORTIA 167 FLEMINGTON DR PARSIPPANY, NJ 186 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 96600 07054 0 2 236000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,960.67 3,960.67 1,956.44 1,956.44 2,052.02 2,052.02 2,004.23 2,004.23 2,082.11	4,134.13 4,134.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,189.60 16,189.60 14,233.16 12,276.72 10,224.70 8,172.68 6,168.45 4,164.22 2,082.11 2,082.11
				Per Diem Interest:	0.00	2,082.11

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266 2	PATEL, DHARMENDRA/SONAL 175 ATLANTIC DR PARSIPPANY, NJ 175 ATLANTIC DR 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CS 08/01/23 23 3 P001 CS 11/14/23 23 4 P001 CS 02/08/24 24 1 P001 CS 05/10/24 24 2 P001 CK 103 08/13/24 24 3 P001 CK 109	141000 185000 07054 0 2 326000 CORELOGIC	0.00	5,471.10 5,471.09 2,702.54 2,702.54 2,834.57 2,834.57 2,768.56 2,768.55 2,876.14	5,710.71 5,710.70 0.00 0.00 0.00 13.00 0.00 0.00 0.00	0.00 22,363.60 22,363.60 19,661.06 16,958.52 14,123.95 11,289.38 8,520.82 5,752.27 2,876.13 2,876.13
				Per Diem Interest:	0.00	2,876.13
266 3	HARATHI, CHANDRIKA/MURALI KRISHNA 167 ATLANTIC DR PARSIPPANY, NJ 167 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132000 00660 96300 07054 0 2 228300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,831.45 3,831.45 1,892.61 1,892.61 1,985.07 1,985.07 1,938.84 1,938.84 2,014.18	3,999.25 3,999.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,661.39 15,661.39 13,768.78 11,876.17 9,891.10 7,906.03 5,967.19 4,028.35 2,014.17 2,014.17
				Per Diem Interest:	0.00	2,014.17
266 4	MALSBURY, ALLEN S & JUDITH A 161 ATLANTIC DR PARSIPPANY, NJ 161 ATLANTIC DR 01/30/23 23 1 P001 CK 3386 05/05/23 23 2 P001 CK 3403 08/14/23 23 3 P001 CK 3423 11/03/23 23 4 P001 CK 3443 02/02/24 24 1 P001 CK 3475 05/07/24 24 2 P001 CK 3494	134000 128500 07054 0 2 262500 3386 3403 3423 3443 3475 3494	0.00	4,405.42 4,405.41 2,176.13 2,176.13 2,282.44 2,282.43 2,229.29 2,229.28	4,598.35 4,598.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,007.51 18,007.51 15,831.38 13,655.25 11,372.81 9,090.38 6,861.09 4,631.81 4,631.81
				Per Diem Interest:	0.00	4,631.81
266 4.1	PATEL, KAMLESH D/BHARAIT K 155 ATLANTIC DR PARSIPPANY, NJ 155 ATLANTIC DR 03/02/23 23 1 P001 CK 05/12/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/29/23 23 4 P001 CK 11/29/23 24 1 P001 CK 01/24/24 24 1 P001 CK 01/24/24 24 2 P001 CK	134500 130600 07054 0 2 265100 payargo payargo payargo payargo payargo payargo payargo	0.00	4,449.05 4,449.04 2,194.28 3.40 2,197.68 2,305.05 2,305.04 2.31 2,249.06 2.31	4,643.90 4,643.88 21.14 0.12 12.09 0.00 32.27 0.00 0.00 0.00	0.00 18,185.87 18,185.87 15,991.59 15,988.19 13,790.51 11,485.46 9,180.42 9,178.11 6,929.05 6,926.74

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266	4.1 05/31/24 24 2 P001 CK 07/29/24 24 3 P001 CK	PATEL, KAMLESH D/BHARAIT K payargo	Continued	2,249.05 2,338.85 Per Diem Interest:	20.53 0.00 0.00	4,677.69 2,338.84 2,338.84
266 5	KOTB, ASHRAF/NAMA 151 ATLANTIC DR PARSIPPANY, NJ 151 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 81700 07054 0 2 204700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,435.39 3,435.37 1,696.97 1,696.96 1,779.87 1,779.86 1,738.42 1,738.41 1,805.97 Per Diem Interest:	3,585.84 3,585.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,042.43 14,042.43 12,345.46 10,648.50 8,868.63 7,088.77 5,350.35 3,611.94 1,805.97 1,805.97
266 6	STELTZER, LORI ANN 143 ATLANTIC DR PARSIPPANY, NJ 143 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 123800 07054 0 2 263200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,386.49 4,386.48 2,151.26 2,151.26 2,319.19 2,319.19 2,235.23 2,235.22 2,322.09 Per Diem Interest:	4,641.28 4,641.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,055.52 18,055.52 15,904.26 13,753.00 11,433.81 9,114.62 6,879.39 4,644.17 2,322.08 2,322.08
266 7	FUELLHART/SCHROEDER, MARISSA L/ERIC 137 ATLANTIC DR PARSIPPANY, NJ 137 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 150400 07054 0 2 289800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,863.58 4,863.57 2,402.45 2,402.44 2,519.81 2,519.81 2,461.13 2,461.13 2,556.76 Per Diem Interest:	5,076.57 5,076.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,880.28 19,880.28 17,477.83 15,075.39 12,555.58 10,035.77 7,574.64 5,113.51 2,556.75 2,556.75
266 8	LE, KHIEM/PHUONG KIM T 129 ATLANTIC DR PARSIPPANY, NJ 129 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	125000 00660 70100 07054 0 2 195100 CORELOGIC CORELOGIC	0.00	3,274.27 3,274.27 1,617.38 1,617.38	3,417.67 3,417.66 0.00 0.00	0.00 13,383.87 13,383.87 11,766.49 10,149.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
266	8						LE, KHIEM/PHUONG KIM T	Continued			
	08/03/23	23	3	P001	CK		corelogic		1,696.40	0.00	8,452.71
	11/08/23	23	4	P001	CK		CORELOGIC		1,696.39	0.00	6,756.32
	02/05/24	24	1	P001	CK		CORELOGIC		1,656.89	0.00	5,099.43
	05/06/24	24	2	P001	CK		CORELOGIC		1,656.89	0.00	3,442.54
	08/08/24	24	3	P001	CK				1,721.27	0.00	1,721.27
								Per Diem Interest:		0.00	1,721.27
266	SU, CHAO-KUEI						118800				0.00
9	389 ALLENTOWN RD						75900		3,267.56	3,410.67	
	PARSIPPANY, NJ					07054	0		3,267.55	3,410.65	13,356.43
	389 ALLENTOWN RD					2	194700	0.00			13,356.43
	02/03/23	23	1	P001	CK				1,614.07	0.00	11,742.36
	05/03/23	23	2	P001	CK				1,614.06	0.00	10,128.30
	08/08/23	23	3	P001	CK				1,692.92	0.00	8,435.38
	11/29/23	23	4	P001	CK				1,692.91	12.03	6,742.47
	02/05/24	24	1	P001	CK				1,653.49	0.00	5,088.98
	05/15/24	24	2	P001	CK				1,653.49	5.74	3,435.49
	08/06/24	24	3	P001	CK				1,717.75	0.00	1,717.74
								Per Diem Interest:		0.00	1,717.74
266	LA FRANCE, DADMA						131000				0.00
10	395 ALLENTOWN RD					00660	96400		3,816.35	3,983.49	
	PARSIPPANY, NJ					07054	0		3,816.33	3,983.47	15,599.64
	395 ALLENTOWN RD					2	227400	0.00			15,599.64
	02/07/23	23	1	P001	CK		CORELOGIC		1,885.15	0.00	13,714.49
	05/03/23	23	2	P001	CK		CORELOGIC		1,885.14	0.00	11,829.35
	08/03/23	23	3	P001	CK		corelogic		1,977.25	0.00	9,852.10
	11/08/23	23	4	P001	CK		CORELOGIC		1,977.24	0.00	7,874.86
	02/05/24	24	1	P001	CK		CORELOGIC		1,931.20	0.00	5,943.66
	05/06/24	24	2	P001	CK		CORELOGIC		1,931.19	0.00	4,012.47
	08/01/24	24	3	P001	CK		CORELOGIC		2,006.24	0.00	2,006.23
								Per Diem Interest:		0.00	2,006.23
266	KRUG, MICHAEL K/CAROLYN						106900				0.00
11	399 ALLENTOWN RD					00597	285900		6,592.18	6,880.88	
	PARSIPPANY, NJ					07054	0		6,592.16	6,880.86	26,946.08
	399 ALLENTOWN RD					2	392800	0.00			26,946.08
	02/02/23	23	1	P001	CK		LERETA		3,256.32	0.00	23,689.76
	04/20/23	23	2	P001	CK		LERETA		3,256.31	0.00	20,433.45
	08/25/23	23	3	P001	CK		LERETA		3,415.40	0.00	17,018.05
	10/25/23	23	4	P001	CK		LERETA		3,415.39	0.00	13,602.66
	01/30/24	24	1	P001	CK		LERETA		3,335.86	0.00	10,266.80
	04/29/24	24	2	P001	CK		LERETA		3,335.85	0.00	6,930.95
	08/07/24	24	3	P001	CK		LERETA		3,465.48	0.00	3,465.47
								Per Diem Interest:		0.00	3,465.47

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266 12	TAI, CHI PING 405 ALLENTOWN RD PARSIPPANY, NJ 405 ALLENTOWN RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	133600 75300 07054 0 2 208900	0.00	3,505.88 3,505.86 1,731.79 1,731.78 1,816.39 1,816.38 1,774.09 1,774.08 1,843.02	3,659.41 3,659.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,330.55 14,330.55 12,598.76 10,866.98 9,050.59 7,234.21 5,460.12 3,686.04 1,843.02 1,843.02
				Per Diem Interest:	0.00	1,843.02
266 13	NESHEIWAT, DAVID/ALESSI, MARIE 144 BRIDGETON DR PARSIPPANY, NJ 144 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/15/24 24 2 P001 CK 109427 08/01/24 24 3 P001 CK CORELOGIC	125800 109700 07054 0 2 235500	0.00	3,952.29 3,952.28 1,952.30 1,952.30 2,047.67 2,047.67 1,999.99 1,999.98 2,077.70	4,125.37 4,125.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,155.31 16,155.31 14,203.01 12,250.71 10,203.04 8,155.37 6,155.38 4,155.40 2,077.70 2,077.70
				Per Diem Interest:	0.00	2,077.70
266 14	JACOBS, MILTON 150 BRIDGETON DR PARSIPPANY, NJ 150 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135700 73500 07054 0 2 209200	0.00	3,453.70 3,453.70 1,677.07 1,677.07 1,876.19 1,876.19 1,776.63 1,776.63 1,845.67	3,721.86 3,721.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,351.12 14,351.12 12,674.05 10,996.98 9,120.79 7,244.60 5,467.97 3,691.34 1,845.67 1,845.67
				Per Diem Interest:	0.00	1,845.67
266 15	JOHANNESSEN, STANLEY 154 BRIDGETON DR PARSIPPANY, NJ 154 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 12/05/23 23 4 P001 CK 243 04/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 65000 07054 0 2 188000	VT001 500.00	3,030.11 3,030.11 1,496.02 1,496.02 1,572.16 1,572.16 1,534.09 1,534.09	3,168.29 3,168.29 0.00 0.00 0.00 12.56 21.37 0.00	0.00 12,396.80 12,396.80 10,900.78 9,404.76 7,832.60 6,260.44 4,726.35 3,192.26 3,192.26
				Per Diem Interest:	0.00	3,192.26

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266 16	SY, JESUS & CARMEN 164 BRIDGETON DR PARSIPPANY, NJ 164 BRIDGETON DR 09/30/22 23 1 P001 CK 02/13/23 23 1 P001 CK 40011712 03/13/23 23 1 P001 CK 42682631 05/05/23 23 1 P001 CK 158 05/05/23 23 2 P001 CK 158 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 167 08/12/24 24 3 P001 CK	144000 251200 07054 0 2 395200 Payargo	0.00	6,632.45 6,632.44 0.05 3,261.55 14.57 0.04 3,276.21 3,436.26 3,436.26 3,356.24 3,356.23 3,486.66	6,922.92 6,922.91 0.00 14.66 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,110.72 27,110.72 27,110.67 23,849.12 23,834.55 23,834.51 20,558.30 17,122.04 13,685.78 10,329.54 6,973.31 3,486.65 3,486.65
				Per Diem Interest:	0.00	3,486.65
266 17	PARK, YONG WOO/JEAN SUN 170 BRIDGETON DR PARSIPPANY, NJ 170 BRIDGETON DR 01/09/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/29/24 24 3 P001 CK	134500 204200 07054 0 2 338700	0.00	5,684.24 5,684.23 2,807.83 2,807.82 2,945.00 2,944.99 2,876.41 2,876.41 2,988.19	5,933.19 5,933.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,234.83 23,234.83 20,427.00 17,619.18 14,674.18 11,729.19 8,852.78 5,976.37 2,988.18 2,988.18
				Per Diem Interest:	0.00	2,988.18
266 18	SHUKLA, VIKRAM/SMITA 178 BRIDGETON DR PARSIPPANY, NJ 178 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 358500 00660 0 07054 0 2 497900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,356.02 8,356.01 4,127.60 4,127.59 4,329.24 4,329.24 4,228.42 4,228.42 4,392.72	8,721.96 8,721.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,155.95 34,155.95 30,028.35 25,900.76 21,571.52 17,242.28 13,013.86 8,785.44 4,392.72 4,392.72
				Per Diem Interest:	0.00	4,392.72
268 1	KOPEC, JASON F/VIOLETA 115 LAWRENCE RD PARSIPPANY, NJ 115 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	143000 261700 00660 0 07054 0 2 404700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,791.89 6,791.87 3,354.97 3,354.96 3,518.87 3,518.86	7,089.34 7,089.33 0.00 0.00 0.00 0.00	0.00 27,762.43 27,762.43 24,407.46 21,052.50 17,533.63 14,014.77

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268	1	KOPEC, JASON F/VIOLETA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,436.92	0.00	10,577.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,436.91	0.00	7,140.94
	08/01/24 24 3 P001 CK	CORELOGIC		3,570.47	0.00	3,570.47
			Per Diem Interest:		0.00	3,570.47
268 3	SANCHO/BALUYOT, JASMINE A/FRANCIS K 91 LAWRENCE RD PARSIPPANY, NJ 91 LAWRENCE RD	122000 00660 90300 07054 0 2 212300	0.00	3,562.93 3,562.93	3,718.97 3,718.96	0.00 14,563.79 14,563.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,759.97	0.00	12,803.82
	05/03/23 23 2 P001 CK	CORELOGIC		1,759.97	0.00	11,043.85
	08/03/23 23 3 P001 CK	corelogic		1,845.95	0.00	9,197.90
	11/08/23 23 4 P001 CK	CORELOGIC		1,845.95	0.00	7,351.95
	02/05/24 24 1 P001 CK	CORELOGIC		1,802.96	0.00	5,548.99
	05/06/24 24 2 P001 CK	CORELOGIC		1,802.96	0.00	3,746.03
	08/01/24 24 3 P001 CK	CORELOGIC		1,873.02	0.00	1,873.01
			Per Diem Interest:		0.00	1,873.01
268 4	SHUKLA/CHOKSHI, PARUL/HINA 143 CARLTON DR PARSIPPANY, NJ 87 LAWRENCE RD	124800 00660 71100 07054 0 2 195900	0.00	3,287.71 3,287.69	3,431.68 3,431.67	0.00 13,438.75 13,438.75
	01/10/23 23 1 P001 CK			1,624.02	0.00	11,814.73
	03/30/23 23 2 P001 CK			1,624.01	0.00	10,190.72
	07/20/23 23 3 P001 CK			1,703.35	0.00	8,487.37
	10/02/23 23 4 P001 CK			1,703.35	0.00	6,784.02
	01/12/24 24 1 P001 CK			1,663.69	0.00	5,120.33
	04/04/24 24 2 P001 CK			1,663.68	0.00	3,456.65
	07/29/24 24 3 P001 CK			1,728.33	0.00	1,728.32
			Per Diem Interest:		0.00	1,728.32
268 5	PETERS, VICTOR A 83 LAWRENCE RD PARSIPPANY, NJ 83 LAWRENCE RD	136400 00660 135900 07054 0 2 272300	0.00	4,462.94 4,462.93	4,876.97 4,876.95	0.00 18,679.79 18,679.79
	01/26/23 23 1 P001 CK	WELLS FARGO		2,150.43	0.00	16,529.36
	03/20/23 23 2 P001 CK 216489			2,150.42	0.00	14,378.94
	07/26/23 23 3 P001 CK	WELLS FARGO		2,474.60	0.00	11,904.34
	11/01/23 23 4 P001 CK	WELLS FARGO		2,474.59	0.00	9,429.75
	02/06/24 24 1 P001 CK	WELLS FARGO		2,312.51	0.00	7,117.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,312.51	0.00	4,804.73
	08/01/24 24 3 P001 CK	CORELOGIC		2,402.37	0.00	2,402.36
			Per Diem Interest:		0.00	2,402.36
268 6	WALEK, PAUL & ALISON R 355 ALLENTOWN RD PARSIPPANY, NJ 355 ALLENTOWN RD	135200 183400 07054 0 2 318600	0.00	5,346.91 5,346.90	5,581.08 5,581.07	0.00 21,855.96 21,855.96
	02/01/23 23 1 P001 CK 5774			2,641.20	0.00	19,214.76

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268	6	WALEK, PAUL & ALISON R	Continued			
	05/01/23 23	2 P001 CK 5776		2,641.19	0.00	16,573.57
	08/03/23 23	3 P001 CK 5784		2,770.23	0.00	13,803.34
	11/01/23 23	4 P001 CK 5799		2,770.22	0.00	11,033.12
	01/29/24 24	1 P001 CK 5843		2,705.71	0.00	8,327.41
	05/02/24 24	2 P001 CK 5850		2,705.71	0.00	5,621.70
	08/01/24 24	3 P001 CK 5853		2,810.85	0.00	2,810.85
			Per Diem Interest:		0.00	2,810.85
268		PATEL, VISHNUBHAI N & MALTI V				0.00
7	363 ALLENTWN RD	140100		4,214.09	4,398.65	
	PARSIPPANY, NJ	111000		4,214.09	4,398.64	17,225.47
	363 ALLENTOWN RD	07054 0				17,225.47
	01/17/23 23	2 P001 CK 4323	0.00	2,081.62	0.00	15,143.85
	04/27/23 23	2 P001 CS		2,081.62	0.00	13,062.23
	07/31/23 23	3 P001 CS		2,183.32	0.00	10,878.91
	10/31/23 23	4 P001 CS		2,183.31	0.00	8,695.60
	01/29/24 24	1 P001 CK 4421		2,132.47	0.00	6,563.13
	04/18/24 24	2 P001 CK 4429		2,132.47	0.00	4,430.66
	07/30/24 24	3 P001 CK		2,215.33	0.00	2,215.33
			Per Diem Interest:		0.00	2,215.33
268		AMIN, KISAN/ASMITA K				0.00
8	9 CONKLING ST	130700		5,130.42	5,355.10	
	BASKING RIDGE, NJ	175000		5,130.41	5,355.10	20,971.03
	86 KINGSTON RD	07920 0				20,971.03
	01/30/23 23	2 P001 CK	0.00	2,534.26	0.00	18,436.77
	05/01/23 23	2 P001 CK		2,534.25	0.00	15,902.52
	08/01/23 23	3 P001 CK		2,658.06	0.00	13,244.46
	10/30/23 23	4 P001 CK		2,658.06	0.00	10,586.40
	01/29/24 24	1 P001 CK		2,596.16	0.00	7,990.24
	04/29/24 24	2 P001 CK		2,596.16	0.00	5,394.08
	07/29/24 24	3 P001 CK		2,697.04	0.00	2,697.04
			Per Diem Interest:		0.00	2,697.04
268		ALFONSO, JUAN CARLOS/ALBA LUCIA				0.00
9	90 KINGSTON RD	120000		3,222.24	3,363.36	
	PARSIPPANY, NJ	00660 72000		3,222.24	3,363.36	13,171.20
	90 KINGSTON RD	07054 0				13,171.20
	02/07/23 23	1 P001 CK	0.00	1,591.68	0.00	11,579.52
	05/03/23 23	2 P001 CK		1,591.68	0.00	9,987.84
	08/03/23 23	3 P001 CK		1,669.44	0.00	8,318.40
	11/08/23 23	4 P001 CK		1,669.44	0.00	6,648.96
	02/05/24 24	1 P001 CK		1,630.56	0.00	5,018.40
	05/06/24 24	2 P001 CK		1,630.56	0.00	3,387.84
	08/01/24 24	3 P001 CK CORELOGIC		1,693.92	0.00	1,693.92
			Per Diem Interest:		0.00	1,693.92

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268 10	LIN/LI, YIK PING ALEX/SIU HA LIN 100 KINGSTON RD PARSIPPANY, NJ 100 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131300 00660 84800 07054 0 2 216100	0.00	3,626.70 3,626.70 1,791.47 1,791.47 1,878.99 1,878.99 1,835.23 1,835.23 1,906.55	3,785.54 3,785.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,824.47 14,824.47 13,033.00 11,241.53 9,362.54 7,483.55 5,648.32 3,813.09 1,906.54 1,906.54
Per Diem Interest:					0.00	
268 11.2	CASTELLANO, J & B J 20 PUDDINGSTONE DR BOONTON, NJ 114 KINGSTON RD 02/06/23 23 1 P001 CK 1970 05/01/23 23 2 P001 CK 1978 08/07/23 23 3 P001 CK 1986 11/20/23 23 4 P001 CK 1995 11/30/23 23 4 P001 CK 5093 11/30/23 24 1 P001 CK 5093 01/31/24 24 1 P001 CK 2001 01/31/24 24 2 P001 CK 2001 05/06/24 24 2 P001 CK 2008 05/06/24 24 3 P001 CK 2008 08/01/24 24 3 P001 CK 2016 08/01/24 24 4 P001 CK 2016	119500 76900 07005 0 2 196400	0.00	3,296.09 3,296.08 1,628.16 1,628.15 1,707.70 1,699.40 8.30 4.78 1,663.15 4.78 1,663.15 4.78 1,727.96 4.78	3,440.44 3,440.43 0.00 0.00 0.00 8.30 0.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,473.04 13,473.04 11,844.88 10,216.73 8,509.03 6,809.63 6,801.33 6,796.55 5,133.40 5,128.62 3,465.47 3,460.69 1,732.73 1,727.95 1,727.95
Per Diem Interest:					0.00	
269 1	WALL, THOMAS J 144 KINGSTON RD PARSIPPANY, NJ 144 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138700 00660 134600 07054 0 2 273300	0.00	4,586.67 4,586.66 2,265.66 2,265.66 2,376.35 2,376.34 2,321.01 2,321.00 2,411.19	4,787.54 4,787.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,748.39 18,748.39 16,482.73 14,217.07 11,840.72 9,464.38 7,143.37 4,822.37 2,411.18 2,411.18
Per Diem Interest:					0.00	
269 2	PATEL, AVINASH R/PRAVINA A/VISHAL A 145 MARCELLA RD PARSIPPANY, NJ 145 MARCELLA RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK	141400 104700 07054 0 2 246100	0.00	4,130.18 4,130.17 2,040.17 2,040.17	4,311.06 4,311.06 0.00 0.00	0.00 16,882.47 16,882.47 14,842.30 12,802.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
269	2						PATEL, AVINASH R/PRAVINA A/VISHAL A Continued				
	08/07/23	23	3	P001	CK				2,139.84	0.00	10,662.29
	11/06/23	23	4	P001	CK				2,139.84	0.00	8,522.45
	02/06/24	24	1	P001	CK				2,090.01	0.00	6,432.44
	05/07/24	24	2	P001	CK				2,090.00	0.00	4,342.44
	08/12/24	24	3	P001	CK				2,171.22	0.00	2,171.22
								Per Diem Interest:		0.00	2,171.22
269	LAI, DUC/QUYEN						138700				0.00
3	137 MARCELLA RD						00660 305900		7,461.51	7,788.29	
	PARSIPPANY, NJ						07054 0		7,461.49	7,788.27	30,499.56
	137 MARCELLA RD						2 444600	0.00			30,499.56
	02/07/23	23	1	P001	CK		CORELOGIC		3,685.74	0.00	26,813.82
	05/03/23	23	2	P001	CK		CORELOGIC		3,685.73	0.00	23,128.09
	08/03/23	23	3	P001	CK		corelogic		3,865.80	0.00	19,262.29
	11/08/23	23	4	P001	CK		CORELOGIC		3,865.79	0.00	15,396.50
	02/05/24	24	1	P001	CK		CORELOGIC		3,775.77	0.00	11,620.73
	05/06/24	24	2	P001	CK		CORELOGIC		3,775.76	0.00	7,844.97
	08/01/24	24	3	P001	CK	CORELOGIC			3,922.49	0.00	3,922.48
								Per Diem Interest:		0.00	3,922.48
269	DHIMAN, SOHAN L/KAMLA						143700				0.00
4	127 MARCELLA RD						376100		8,723.56	9,105.59	
	PARSIPPANY, NJ						07054 0		8,723.54	9,105.59	35,658.28
	127 MARCELLA RD						2 519800	0.00			35,658.28
	01/17/23	23	1	P001	CK	1472			4,309.15	0.00	31,349.13
	04/19/23	23	2	P001	CK	1476			4,309.14	0.00	27,039.99
	08/04/23	23	3	P001	CK	1482			4,519.66	0.00	22,520.33
	10/16/23	23	4	P001	CK	1486			4,519.66	0.00	18,000.67
	01/16/24	24	1	P001	CK	1495			4,414.41	0.00	13,586.26
	04/11/24	24	2	P001	CK	1502			4,414.40	0.00	9,171.86
	07/26/24	24	3	P001	CK	1507			4,585.93	0.00	4,585.93
								Per Diem Interest:		0.00	4,585.93
269	DESAI, ASHUTOSH/NEELAM						139100				0.00
5	117 MARCELLA RD						00660 265900		6,796.92	7,094.59	
	PARSIPPANY, NJ						07054 0		6,796.91	7,094.58	27,783.00
	117 MARCELLA RD						2 405000	0.00			27,783.00
	02/07/23	23	1	P001	CK		CORELOGIC		3,357.45	0.00	24,425.55
	05/03/23	23	2	P001	CK		CORELOGIC		3,357.45	0.00	21,068.10
	08/03/23	23	3	P001	CK		corelogic		3,521.48	0.00	17,546.62
	11/08/23	23	4	P001	CK		CORELOGIC		3,521.47	0.00	14,025.15
	02/05/24	24	1	P001	CK		CORELOGIC		3,439.47	0.00	10,585.68
	05/06/24	24	2	P001	CK		CORELOGIC		3,439.46	0.00	7,146.22
	08/01/24	24	3	P001	CK	CORELOGIC			3,573.11	0.00	3,573.11
								Per Diem Interest:		0.00	3,573.11

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269 6	CANALES, RUBEN D/LOIDA ELIZABETH 111 MARCELLA RD PARSIPPANY, NJ 111 MARCELLA RD 01/20/23 23 1 P001 CK 772 05/08/23 23 2 P001 CK 2130 08/04/23 23 3 P001 CK 811 10/24/23 23 4 P001 CK 824 01/19/24 24 1 P001 CK 837 04/26/24 24 2 P001 CK 854 07/25/24 24 3 P001 CK 869	123000 51700 07054 0 2 174700	0.00	2,931.91 2,931.90 1,448.27 1,448.26 1,519.02 1,519.01 1,483.64 1,483.64 1,541.30	3,060.32 3,060.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,984.43 11,984.43 10,536.16 9,087.90 7,568.88 6,049.87 4,566.23 3,082.59 1,541.29 1,541.29
				Per Diem Interest:	0.00	
269 7	RANA, PARESHKUMAR M/DIPABEN J 107 MARCELLA RD PARSIPPANY, NJ 107 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 234900 07054 0 2 369400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,199.46 6,199.45 3,062.33 3,062.32 3,211.94 3,211.93 3,137.13 3,137.13 3,259.03	6,470.97 6,470.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,340.84 25,340.84 22,278.51 19,216.19 16,004.25 12,792.32 9,655.19 6,518.06 3,259.03 3,259.03
				Per Diem Interest:	0.00	
269 8	DESAI, KETAN/VANDANA 101 MARCELLA RD PARSIPPANY, NJ 101 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 219500 07054 0 2 354000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,941.01 5,941.00 2,934.66 2,934.66 3,078.03 3,078.03 3,006.35 3,006.34 3,123.17	6,201.20 6,201.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,284.40 24,284.40 21,349.74 18,415.08 15,337.05 12,259.02 9,252.67 6,246.33 3,123.16 3,123.16
				Per Diem Interest:	0.00	
269 9	VAZ, NEWTON/RAHEEDA 95 MARCELLA RD PARSIPPANY, NJ 95 MARCELLA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/30/24 24 2 P001 CK 1267	134500 88000 07054 0 2 222500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,734.12 3,734.11 1,844.53 1,844.53 1,934.64 1,934.63 1,889.59 1,889.58	3,897.65 3,897.63 0.00 0.00 0.00 0.00 0.00 15.32	0.00 15,263.51 15,263.51 13,418.98 11,574.45 9,639.81 7,705.18 5,815.59 3,926.01 3,926.01
				Per Diem Interest:	0.00	

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269 10	PATEL, NAIMESH/BIJAL 91 MARCELLA RD PARSIPPANY, NJ 91 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 86600 07054 0 2 209600	0.00	3,517.62 3,517.61 1,737.59 1,737.58 1,822.47 1,822.47 1,780.03 1,780.03 1,849.20	3,671.67 3,671.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,378.56 14,378.56 12,640.97 10,903.39 9,080.92 7,258.45 5,478.42 3,698.39 1,849.19 1,849.19
				Per Diem Interest:	0.00	1,849.19
269 11	PATEL, SAVITA J 85 MARCELLA RD PARSIPPANY, NJ 85 MARCELLA RD 11/02/22 23 1 P001 CK 178 03/02/23 23 1 P001 CS 04/27/23 23 2 P001 CK 08/04/23 23 3 P001 CK 186 08/04/23 23 4 P001 CK 186 02/01/24 24 1 P001 CK 189 02/01/24 24 2 P001 CK 189 08/05/24 24 3 P001 CK	134500 268800 07054 0 2 403300	0.00	6,768.39 6,768.39 3,343.16 0.20 3,343.36 3,506.70 3,506.69 3,425.03 3,425.03 3,558.11	7,064.81 7,064.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,666.39 27,666.39 24,323.23 24,323.03 20,979.67 17,472.97 13,966.28 10,541.25 7,116.22 3,558.11 3,558.11
				Per Diem Interest:	0.00	3,558.11
269 12	PARDO, MARJORIE L 77 MARCELLA RD PARSIPPANY, NJ 77 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135300 00660 89000 07054 0 2 224300	0.00	3,764.32 3,764.32 1,859.45 1,859.45 1,950.29 1,950.29 1,904.87 1,904.87 1,978.89	3,929.18 3,929.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,386.99 15,386.99 13,527.54 11,668.09 9,717.80 7,767.51 5,862.64 3,957.77 1,978.88 1,978.88
				Per Diem Interest:	0.00	1,978.88
269 13	SINGH/KAUR, JOGINDER/SHINDER PAL 345 ALLENTOWN RD PARSIPPANY, NJ 345 ALLENTOWN RD 01/19/23 23 1 P001 CK 1344 04/26/23 23 2 P001 CK 1368 08/10/23 23 3 P001 CK 1399 11/01/23 23 4 P001 CK 1419 01/25/24 24 1 P001 CK 1436 05/01/24 24 2 P001 CK 1460	141600 78800 07054 0 2 220400	0.00	3,698.87 3,698.86 1,827.12 1,827.11 1,916.38 1,916.38 1,871.75 1,871.75	3,860.86 3,860.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,119.44 15,119.44 13,292.32 11,465.21 9,548.83 7,632.45 5,760.70 3,888.95

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269	13 08/01/24 24 3 P001 CK 1489	SINGH/KAUR, JOGINDER/SHINDER PAL	Continued	1,944.48 Per Diem Interest:	0.00 0.00	1,944.47 1,944.47
269 13.1	JAIN, VIJENDRA & INDU 82 LAWRENCE RD PARSIPPANY, NJ 82 LAWRENCE RD 01/30/23 23 1 P001 CK 1644 04/24/23 23 2 P001 CK 1663 08/03/23 23 3 P001 CK 1687 11/03/23 23 4 P001 CK 1711 02/02/24 24 1 P001 CK 1729 04/29/24 24 2 P001 CK 1753 08/05/24 24 3 P001 CK 1778	110700 35200 07054 0 2 145900	0.00	2,448.58 2,448.57 1,209.52 1,209.51 1,268.60 1,268.60 1,239.06 1,239.06 1,287.20 Per Diem Interest:	2,555.80 2,555.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,008.75 10,008.75 8,799.23 7,589.72 6,321.12 5,052.52 3,813.46 2,574.40 1,287.20 1,287.20
269 14	VELASQUEZ, MERCEDES 88 LAWRENCE RD PARSIPPANY, NJ 88 LAWRENCE RD 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 5967 05/03/23 23 2 P001 CK 09/29/23 23 3 P001 CK 121412 09/29/23 23 4 P001 CK 121412 09/29/23 24 1 P001 CK 121412 02/09/24 24 1 P001 CK 179 05/01/24 24 2 P001 CK 226 08/01/24 24 3 P001 CK 171	123000 64900 07034 0 2 187900	0.00	3,153.45 3,153.43 1,557.70 1,557.69 1,557.69 1,633.79 1,633.79 2.81 1,592.94 1,595.74 1,657.75 Per Diem Interest:	3,291.54 3,291.53 0.00 0.00 0.00 23.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,889.95 12,889.95 11,332.25 9,774.56 8,216.87 6,583.08 4,949.29 4,946.48 3,353.54 1,757.80 100.05 100.05
269 15	KAPADIA/KHATRI, RAJESH/BHAVIKA 90 LAWRENCE RD PARSIPPANY, NJ 90 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 132200 07054 0 2 266700	0.00	4,475.90 4,475.89 2,210.95 2,210.94 2,318.96 2,318.95 2,264.95 2,264.95 2,352.97 Per Diem Interest:	4,671.93 4,671.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,295.63 18,295.63 16,084.68 13,873.74 11,554.78 9,235.83 6,970.88 4,705.93 2,352.96 2,352.96
269 16	WENZ/THOMPSON, ADAM/KAREN A 98 LAWRENCE RD PARSIPPANY, NJ 98 LAWRENCE RD 02/07/23 23 1 P001 CK	139400 00660 102100 07054 0 2 241500	0.00	4,052.98 4,052.98 2,002.04	4,230.48 4,230.47 0.00	0.00 16,566.91 16,566.91 14,564.87

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269	16	WENZ/THOMPSON, ADAM/KAREN A	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,002.04	0.00	12,562.83
	08/03/23 23	3 P001 CK corelogic		2,099.84	0.00	10,462.99
	11/08/23 23	4 P001 CK CORELOGIC		2,099.84	0.00	8,363.15
	02/05/24 24	1 P001 CK CORELOGIC		2,050.94	0.00	6,312.21
	05/06/24 24	2 P001 CK CORELOGIC		2,050.94	0.00	4,261.27
	08/01/24 24	3 P001 CK CORELOGIC		2,130.64	0.00	2,130.63
				Per Diem Interest:	0.00	2,130.63
269	KWAN, RONALD/GINGER	141700				0.00
17	106 LAWRENCE RD	00660 170600		5,241.18	5,470.72	
	PARSIPPANY, NJ	07054 0		5,241.18	5,470.71	21,423.79
	106 LAWRENCE RD	2 312300	0.00			21,423.79
	02/07/23 23	1 P001 CK CORELOGIC		2,588.97	0.00	18,834.82
	05/03/23 23	2 P001 CK CORELOGIC		2,588.97	0.00	16,245.85
	08/03/23 23	3 P001 CK corelogic		2,715.45	0.00	13,530.40
	11/08/23 23	4 P001 CK CORELOGIC		2,715.45	0.00	10,814.95
	02/05/24 24	1 P001 CK CORELOGIC		2,652.21	0.00	8,162.74
	05/06/24 24	2 P001 CK CORELOGIC		2,652.21	0.00	5,510.53
	08/01/24 24	3 P001 CK CORELOGIC		2,755.27	0.00	2,755.26
				Per Diem Interest:	0.00	2,755.26
269	MC GLINCY, MARTIN & LILLIAN	137100				0.00
18	114 LAWRENCE RD	00597 84700		3,722.37	3,885.38	
	PARSIPPANY, NJ	07054 0		3,722.36	3,885.37	15,215.48
	114 LAWRENCE RD	2 221800	0.00			15,215.48
	02/02/23 23	1 P001 CK LERETA		1,838.73	0.00	13,376.75
	04/20/23 23	2 P001 CK LERETA		1,838.72	0.00	11,538.03
	08/22/23 23	3 P001 CK LERETA		1,928.55	0.00	9,609.48
	10/25/23 23	4 P001 CK LERETA		1,928.55	0.00	7,680.93
	11/30/23 24	1 J163 ROLL CREDITS		11.09-	0.00	7,669.84
	01/30/24 24	1 P001 CK LERETA		1,872.55	0.00	5,797.29
	04/29/24 24	2 P001 CK LERETA		1,883.64	0.00	3,913.65
	08/07/24 24	3 P001 CK LERETA		1,956.83	0.00	1,956.82
				Per Diem Interest:	0.00	1,956.82
269	STOLLERY, JENNIFER	123000				0.00
19	120 LAWRENCE RD	00660 59600		3,064.49	3,198.70	
	PARSIPPANY, NJ	07054 0		3,064.48	3,198.69	12,526.36
	120 LAWRENCE RD	2 182600	0.00			12,526.36
	02/07/23 23	1 P001 CK CORELOGIC		1,513.76	0.00	11,012.60
	05/03/23 23	2 P001 CK CORELOGIC		1,513.75	0.00	9,498.85
	08/03/23 23	3 P001 CK corelogic		1,587.71	0.00	7,911.14
	11/08/23 23	4 P001 CK CORELOGIC		1,587.70	0.00	6,323.44
	02/05/24 24	1 P001 CK CORELOGIC		1,550.73	0.00	4,772.71
	05/06/24 24	2 P001 CK CORELOGIC		1,550.73	0.00	3,221.98
	08/01/24 24	3 P001 CK CORELOGIC		1,610.99	0.00	1,610.99
				Per Diem Interest:	0.00	1,610.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
269 20	GARFINKEL, STEVEN M/SANDRA L 122 LAWRENCE RD PARSIPPANY, NJ 122 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 67600 07054 0 2 190600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,198.75 3,198.74 1,580.08 1,580.07 1,657.27 1,657.26 1,618.67 1,618.67 1,681.57 Per Diem Interest:	3,338.84 3,338.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,075.16 13,075.16 11,495.08 9,915.01 8,257.74 6,600.48 4,981.81 3,363.14 1,681.57 1,681.57
269 21	KOTADIA, BHARAT/SHITAL 128 LAWRENCE RD PARSIPPANY, NJ 128 LAWRENCE RD 01/26/23 23 1 P001 CK 05/09/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	121800 63200 07054 0 2 185000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,104.77 3,104.76 1,533.65 1,533.65 1,608.58 1,608.57 1,571.12 1,571.11 1,632.16 Per Diem Interest:	3,240.74 3,240.73 0.00 0.00 0.00 0.00 5.53 0.00 0.00	0.00 12,691.00 12,691.00 11,157.35 9,623.70 8,015.12 6,406.55 4,835.43 3,264.32 1,632.16 1,632.16
269 22	FAN, PEIDONG 130 LAWRENCE RD PARSIPPANY, NJ 130 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 82600 07054 0 2 205600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,450.49 3,450.48 1,704.43 1,704.42 1,787.69 1,787.69 1,746.06 1,746.06 1,813.91 Per Diem Interest:	3,601.60 3,601.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,104.16 14,104.16 12,399.73 10,695.31 8,907.62 7,119.93 5,373.87 3,627.81 1,813.90 1,813.90
269 23	BOVENT, ROLAND & LUCENA B 136 LAWRENCE RD PARSIPPANY, NJ 136 LAWRENCE RD 02/06/23 23 1 P001 CK 2220 05/04/23 23 2 P001 CK 2306 08/01/23 23 3 P001 CK 2242 11/01/23 23 4 P001 CK 2285 02/01/24 24 1 P001 CK 2369 05/02/24 24 2 P001 CK 2407 08/05/24 24 3 P001 CK 2440	127000 125500 07054 0 2 252500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,237.59 4,237.59 2,093.23 2,093.23 2,195.49 2,195.48 2,144.36 2,144.36 2,227.68	4,423.17 4,423.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,321.51 17,321.51 15,228.28 13,135.05 10,939.56 8,744.08 6,599.72 4,455.36 2,227.68

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269	23	BOVENT, ROLAND & LUCENA B	Continued			
			Per Diem Interest:		0.00	2,227.68
270 1	DOSHI, SHREYANSH S/ARPITA S 140 MARCELLA RD PARSIPPANY, NJ 140 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140000 00660 93900 07054 0 2 233900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,925.44 3,925.43 1,939.04 1,939.03 2,033.76 2,033.76 1,986.40 1,986.40 2,063.58	4,097.34 4,097.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,045.55 16,045.55 14,106.51 12,167.48 10,133.72 8,099.96 6,113.56 4,127.16 2,063.58 2,063.58
			Per Diem Interest:		0.00	2,063.58
270 2	MARCKETTA, SUZANNE/DANIEL A 32 HAMBURG RD PARSIPPANY, NJ 32 HAMBURG RD 12/19/22 23 1 P001 CK 7112987 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125800 00660 55800 07054 0 2 181600 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,047.71 3,047.70 1,505.47 1,505.46 1,579.01 1,579.01 1,542.24 1,542.24 1,602.17	3,181.18 3,181.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,457.76 12,457.76 10,952.29 9,446.83 7,867.82 6,288.81 4,746.57 3,204.33 1,602.16 1,602.16
			Per Diem Interest:		0.00	1,602.16
270 3	RIFFEL, K & C 36 HAMBURG RD PARSIPPANY, NJ 36 HAMBURG RD 02/02/23 23 1 P001 CK 1479 05/03/23 23 2 P001 CK 1227 08/04/23 23 3 P001 CK 1245 11/03/23 23 4 P001 CK 9595 02/06/24 24 1 P001 CK 1278 05/22/24 24 2 P001 CK 1296 05/22/24 24 3 P001 CK 1296 07/25/24 24 3 P001 CK 9655	136400 117800 07054 0 2 254200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,266.12 4,266.11 2,107.32 2,107.32 2,210.27 2,210.26 2,158.80 2,158.79 5.30 2,237.38	4,452.95 4,452.94 0.00 0.00 0.00 0.00 0.00 13.92 0.00 0.00	0.00 17,438.12 17,438.12 15,330.80 13,223.48 11,013.21 8,802.95 6,644.15 4,485.36 4,480.06 2,242.68 2,242.68
			Per Diem Interest:		0.00	2,242.68
270 4	MAN/IVAN, FLORINA/VASILE 50 HAMBURG RD PARSIPPANY, NJ 50 HAMBURG RD 02/10/23 23 1 P001 CK 05/03/23 23 2 P001 CK 490982 08/03/23 23 3 P001 CK	141000 00660 194300 07054 0 2 335300 CORELOGIC	0.00	5,627.18 5,627.18 2,779.64 2,779.64 2,915.44	5,873.62 5,873.61 0.00 0.00 0.00	0.00 23,001.59 23,001.59 20,221.95 17,442.31 14,526.87

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270	4	MAN/IVAN, FLORINA/VASILE	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,915.43	0.00	11,611.44
	02/05/24 24	1 P001 CK CORELOGIC		2,847.54	0.00	8,763.90
	05/06/24 24	2 P001 CK CORELOGIC		2,847.54	0.00	5,916.36
	08/01/24 24	3 P001 CK CORELOGIC		2,958.18	0.00	2,958.18
			Per Diem Interest:		0.00	2,958.18
270	DANIS/JIMENEZ, RODNEY/CARMEN YSIDRO	117000				0.00
5	41 MAYETTA RD	00660 41900		2,666.75	2,783.54	
	PARSIPPANY, NJ	07054 0		2,666.74	2,783.52	10,900.55
	41 MAYETTA RD	2 158900	0.00			10,900.55
	02/07/23 23	1 P001 CK CORELOGIC		1,317.29	0.00	9,583.26
	05/03/23 23	2 P001 CK CORELOGIC		1,317.28	0.00	8,265.98
	08/03/23 23	3 P001 CK corelogic		1,381.64	0.00	6,884.34
	11/08/23 23	4 P001 CK CORELOGIC		1,381.63	0.00	5,502.71
	02/05/24 24	1 P001 CK CORELOGIC		1,349.46	0.00	4,153.25
	05/06/24 24	2 P001 CK CORELOGIC		1,349.46	0.00	2,803.79
	08/01/24 24	3 P001 CK CORELOGIC		1,401.90	0.00	1,401.89
			Per Diem Interest:		0.00	1,401.89
270	LOWRY, DAVID W/BETSY R	122500				0.00
6	35 MAYETTA RD	00660 58700		3,040.99	3,174.17	
	PARSIPPANY, NJ	07054 0		3,040.99	3,174.17	12,430.32
	35 MAYETTA RD	2 181200	0.00			12,430.32
	02/07/23 23	1 P001 CK CORELOGIC		1,502.15	0.00	10,928.17
	05/03/23 23	2 P001 CK CORELOGIC		1,502.15	0.00	9,426.02
	08/03/23 23	3 P001 CK corelogic		1,575.53	0.00	7,850.49
	11/08/23 23	4 P001 CK CORELOGIC		1,575.53	0.00	6,274.96
	02/05/24 24	1 P001 CK CORELOGIC		1,538.84	0.00	4,736.12
	05/06/24 24	2 P001 CK CORELOGIC		1,538.84	0.00	3,197.28
	08/01/24 24	3 P001 CK CORELOGIC		1,598.64	0.00	1,598.64
			Per Diem Interest:		0.00	1,598.64
270	PATEL, JAGDISH/DAKSHA	137100				0.00
7	33 MAYETTA RD	00660 113800		4,210.74	4,395.15	
	PARSIPPANY, NJ	07054 0		4,210.73	4,395.13	17,211.75
	33 MAYETTA RD	2 250900	0.00			17,211.75
	02/07/23 23	1 P001 CK CORELOGIC		2,079.97	0.00	15,131.78
	05/03/23 23	2 P001 CK CORELOGIC		2,079.96	0.00	13,051.82
	08/03/23 23	3 P001 CK corelogic		2,181.58	0.00	10,870.24
	11/08/23 23	4 P001 CK CORELOGIC		2,181.57	0.00	8,688.67
	02/05/24 24	1 P001 CK CORELOGIC		2,130.77	0.00	6,557.90
	05/06/24 24	2 P001 CK CORELOGIC		2,130.77	0.00	4,427.13
	08/01/24 24	3 P001 CK CORELOGIC		2,213.57	0.00	2,213.56
			Per Diem Interest:		0.00	2,213.56

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270 8	JONES, KATHLEEN M 23 MAYETTA RD PARSIPPANY, NJ 23 MAYETTA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	145500 00660 61400 07054 0 2 206900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,472.31 3,472.30 1,715.21 1,715.20 1,799.00 1,798.99 1,757.10 1,757.10 1,825.38 Per Diem Interest:	3,624.38 3,624.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,193.35 14,193.35 12,478.14 10,762.94 8,963.94 7,164.95 5,407.85 3,650.75 1,825.37 1,825.37
270 9	CELESTINO, RUBEN/MELOJANE 3679 ROUTE 46 APT 26A PARSIPPANY, NJ 116 MARCELLA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148000 00660 74400 07054 0 2 222400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,732.44 3,732.42 1,843.70 1,843.69 1,933.77 1,933.77 1,888.74 1,888.73 1,962.12 Per Diem Interest:	3,895.89 3,895.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,256.64 15,256.64 13,412.94 11,569.25 9,635.48 7,701.71 5,812.97 3,924.24 1,962.12 1,962.12
270 10	TRIVEDI, GAURAVKUMAR A/MONIKA D 124 MARCELLA RD PARSIPPANY, NJ 124 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127500 00660 118200 07054 0 2 245700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,123.47 4,123.46 2,036.86 2,036.85 2,136.36 2,136.36 2,086.61 2,086.61 2,167.69 Per Diem Interest:	4,304.05 4,304.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,855.03 16,855.03 14,818.17 12,781.32 10,644.96 8,508.60 6,421.99 4,335.38 2,167.69 2,167.69
270 11	WINZ, LINDA 132 MARCELLA RD PARSIPPANY, NJ 132 MARCELLA RD 01/24/23 23 1 P001 CK 134 04/27/23 23 2 P001 CK 191 07/31/23 23 3 P001 CK 256 10/27/23 23 4 P001 CK 309 01/24/24 24 1 P001 CK 376 04/15/24 24 2 P001 CK 138 04/15/24 24 2 P001 CS	139200 07054 56700 2 195900 1,624.02 1,624.01 1,703.35 1,703.35 1,663.69 1,624.01 39.67	0.00	3,287.71 3,287.69 3,431.68 3,431.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,438.75 13,438.75 11,814.73 10,190.72 8,487.37 6,784.02 5,120.33 3,496.32 3,456.65	

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270	11 07/30/24 24 3 P001 CK 385	WINZ, LINDA	Continued	1,728.33 Per Diem Interest:	0.00 0.00	1,728.32 1,728.32
271 1	ALBAN/ASTUDILLO, FREYDER/GABRIELA 90 MARCELLA RD PARSIPPANY, NJ 90 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	FREYDER/GABRIELA 00660 84800 07054 0 2 228500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,834.81 3,834.81 1,894.27 1,894.27 1,986.81 1,986.80 1,940.54 1,940.54 2,015.94 Per Diem Interest:	4,002.75 4,002.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,675.11 15,675.11 13,780.84 11,886.57 9,899.76 7,912.96 5,972.42 4,031.88 2,015.94 2,015.94
271 2	PATEL, MITAL N/MAYURI M 2 MAYETTA RD PARSIPPANY, NJ 2 MAYETTA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	N/MAYURI M 00660 91900 07054 0 2 214900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,606.57 3,606.56 1,781.53 1,781.52 1,868.56 1,868.55 1,825.04 1,825.04 1,895.96 Per Diem Interest:	3,764.52 3,764.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,742.15 14,742.15 12,960.62 11,179.10 9,310.54 7,441.99 5,616.95 3,791.91 1,895.95 1,895.95
271 3	STEERE, COLBY R/STEPHANIE 8 MAYETTA RD PARSIPPANY, NJ 8 MAYETTA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	COLBY R/STEPHANIE 00660 80600 07054 0 2 203600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,416.93 3,416.91 1,687.85 1,687.84 1,770.30 1,770.30 1,729.08 1,729.07 1,796.26 Per Diem Interest:	3,566.56 3,566.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,966.96 13,966.96 12,279.11 10,591.27 8,820.97 7,050.67 5,321.59 3,592.52 1,796.26 1,796.26
271 4	COE, ROBERT C 10 MAYETTA RD PARSIPPANY, NJ 10 MAYETTA RD 02/15/23 23 1 P001 CK 02/15/23 23 1 J063 02/15/23 23 1 P001 CK	ROBERT C 00660 63200 07054 0 2 186200 964566565 CORELOGIC roll credits 964566565 CORELOGIC	0.00	3,124.91 3,124.90 0.62 0.62 1,543.60	3,261.76 3,261.75 0.00 0.00 4.98	0.00 12,773.32 12,773.32 12,772.70 12,773.32 11,229.72

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271	4	COE, ROBERT C	Continued			
	02/15/23 23	2 J063	roll credits	0.62-	0.00	11,229.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,542.98	0.00	9,686.12
	08/03/23 23	3 P001 CK	corelogic	1,619.01	0.00	8,067.11
	11/08/23 23	4 P001 CK	CORELOGIC	1,619.00	0.00	6,448.11
	02/05/24 24	1 P001 CK	CORELOGIC	1,581.31	0.00	4,866.80
	05/06/24 24	2 P001 CK	CORELOGIC	1,581.30	0.00	3,285.50
	08/01/24 24	3 P001 CK CORELOGIC		1,642.75	0.00	1,642.75
			Per Diem Interest:		0.00	1,642.75
271	PATEL, BIPIN/AKTA	144000				0.00
5	18 MAYETTA RD	00660 349300		8,278.82	8,641.39	
	PARSIPPANY, NJ	07054 0		8,278.81	8,641.37	33,840.39
	18 MAYETTA RD	2 493300	0.00			33,840.39
	02/07/23 23	1 P001 CK	CORELOGIC	4,089.46	0.00	29,750.93
	04/24/23 23	2 P001 CS		4,089.46	0.00	25,661.47
	08/08/23 23	3 P001 CS		4,289.25	0.00	21,372.22
	11/01/23 23	4 P001 CS		4,289.24	0.00	17,082.98
	02/06/24 24	1 P001 CS		4,189.36	0.00	12,893.62
	05/02/24 24	2 P001 CS		4,189.35	0.00	8,704.27
	08/05/24 24	3 P001 CS		4,352.14	0.00	4,352.13
			Per Diem Interest:		0.00	4,352.13
271	TAILOR, NIMESH/DEEPA	134500				0.00
6	26 MAYETTA RD	241100		6,303.52	6,579.57	
	PARSIPPANY, NJ	07054 0		6,303.50	6,579.57	25,766.16
	26 MAYETTA RD	2 375600	0.00			25,766.16
	01/25/23 23	1 P001 CK		3,113.73	0.00	22,652.43
	05/10/23 23	2 P001 CK		3,113.72	0.00	19,538.71
	08/14/23 23	3 P001 CK		3,265.84	0.00	16,272.87
	10/23/23 23	4 P001 CK		3,265.84	0.00	13,007.03
	01/30/24 24	1 P001 CK		3,189.79	0.00	9,817.24
	04/30/24 24	2 P001 CK		3,189.78	0.00	6,627.46
	08/02/24 24	3 P001 CK		3,313.73	0.00	3,313.73
			Per Diem Interest:		0.00	3,313.73
271	MEO/CRANE, MARIA C/SHIRLEY I	139400				0.00
7	36 MAYETTA RD	00660 248500		6,509.95	6,795.04	
	PARSIPPANY, NJ	07054 0		6,509.93	6,795.03	26,609.95
	36 MAYETTA RD	2 387900	0.00			26,609.95
	02/07/23 23	1 P001 CK	CORELOGIC	3,215.70	0.00	23,394.25
	05/03/23 23	2 P001 CK	CORELOGIC	3,215.69	0.00	20,178.56
	08/03/23 23	3 P001 CK	corelogic	3,372.79	0.00	16,805.77
	11/08/23 23	4 P001 CK	CORELOGIC	3,372.79	0.00	13,432.98
	02/05/24 24	1 P001 CK	CORELOGIC	3,294.25	0.00	10,138.73
	05/06/24 24	2 P001 CK	CORELOGIC	3,294.24	0.00	6,844.49
	08/01/24 24	3 P001 CK CORELOGIC		3,422.25	0.00	3,422.24
			Per Diem Interest:		0.00	3,422.24

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271 8	TSIVIDAKIS, EMMANUEL & IRENE 40 MAYETTA RD PARSIPPANY, NJ 40 MAYETTA RD 02/09/23 23 1 P001 CK 382 05/08/23 23 2 P001 CK 365 08/02/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 130700 07054 0 2 265200	0.00	4,450.72 4,450.72 2,198.51 2,198.51 2,305.91 2,305.91 2,252.21 2,252.21 2,339.73	4,645.64 4,645.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,192.72 18,192.72 15,994.21 13,795.70 11,489.79 9,183.88 6,931.67 4,679.46 2,339.73 2,339.73
Per Diem Interest:					0.00	2,339.73
271 9	GIRON, ADRIAN 46 MAYETTA RD PARSIPPANY, NJ 46 MAYETTA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 3 P001 CK 16389	134500 122700 07054 0 2 257200	0.00	4,316.46 4,316.46 2,132.19 2,132.19 2,236.35 2,236.35 2,184.27 2,184.27 2,269.15	4,505.50 4,505.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,643.92 17,643.92 15,511.73 13,379.54 11,143.19 8,906.84 6,722.57 4,538.30 2,269.15 2,269.15
Per Diem Interest:					0.00	2,269.15
271 10	SHAH, RUPIN 58 MAYETTA RD PARSIPPANY, NJ 58 MAYETTA RD 01/27/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/21/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK	150000 166400 07054 0 2 316400	0.00	5,247.49 5,247.48 2,560.46 2,560.45 2,813.60 2,813.60 2,687.03 2,687.03	5,605.04 5,605.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,705.04 21,705.04 19,144.58 16,584.13 13,770.53 10,956.93 8,269.90 5,582.87 5,582.87
Per Diem Interest:					0.00	5,582.87
271 11	HOWARD/VIAMONTE, NICHOLAS P/SOPHIA A 66 HAMBURG RD PARSIPPANY, NJ 66 HAMBURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123300 104500 07054 0 2 227800	0.00	3,741.82 3,741.81 1,807.22 1,807.22 2,061.97 2,061.96 1,934.60 1,934.59 2,009.76	4,071.73 4,071.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,627.08 15,627.08 13,819.86 12,012.64 9,950.67 7,888.71 5,954.11 4,019.52 2,009.76 2,009.76
Per Diem Interest:					0.00	2,009.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271 12	MOHARANA, LACHHAMAN/MITA 78 HAMBURG RD PARSIPPANY, NJ 78 HAMBURG RD 02/15/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/02/24 24 2 P001 CK	134500 55000 07054 0 2 189500	0.00	3,180.29 3,180.29 1,570.96 1,570.96 1,647.70 1,647.70 1,609.33 1,609.33	3,319.57 3,319.56 5.17 0.00 0.00 10.59 5.82 0.00	0.00 12,999.71 12,999.71 11,428.75 9,857.79 8,210.09 6,562.39 4,953.06 3,343.73 3,343.73
				Per Diem Interest:	0.00	
271 13	VISWANATHAN/MATHUR, KARTHIC/PRIYANKA 80 HAMBURG RD PARSIPPANY, NJ 80 HAMBURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141900 00660 146300 07054 0 2 288200	0.00	4,728.95 4,728.95 2,281.41 2,281.41 2,613.67 2,613.66 2,447.54 2,447.54 2,542.65	5,156.32 5,156.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,770.52 19,770.52 17,489.11 15,207.70 12,594.03 9,980.37 7,532.83 5,085.29 2,542.64 2,542.64
				Per Diem Interest:	0.00	
271 14	SABOUATHONE, XANVITH B/KANYAWEE 235 ALLENTOWN RD PARSIPPANY, NJ 235 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 00660 125900 07054 0 2 261100	0.00	4,381.92 4,381.91 2,164.52 2,164.52 2,270.27 2,270.26 2,217.40 2,217.39 2,303.56	4,573.83 4,573.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,911.47 17,911.47 15,746.95 13,582.43 11,312.16 9,041.90 6,824.50 4,607.11 2,303.55 2,303.55
				Per Diem Interest:	0.00	
271 15	MC GINTY, JERRY J 241 ALLENTOWN RD PARSIPPANY, NJ 241 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118300 00660 44400 07054 0 2 162700	0.00	2,730.52 2,730.51 1,348.79 1,348.78 1,414.68 1,414.67 1,381.73 1,381.73 1,435.43	2,850.11 2,850.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,161.23 11,161.23 9,812.44 8,463.66 7,048.98 5,634.31 4,252.58 2,870.85 1,435.42 1,435.42
				Per Diem Interest:	0.00	

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271 16	SCRIVENS, JOHN 245 ALLENTOWN RD PARSIPPANY, NJ 245 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121300 00660 65500 07054 0 2 186800	0.00	3,134.98 3,134.97 1,548.58 1,548.57 1,624.23 1,624.22 1,586.40 1,586.40 1,648.04	3,272.27 3,272.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,814.48 12,814.48 11,265.90 9,717.33 8,093.10 6,468.88 4,882.48 3,296.08 1,648.04 1,648.04
Per Diem Interest:					0.00	1,648.04
271 17	DANCA, NANCY A 251 ALLENTOWN RD PARSIPPANY, NJ 251 ALLENTOWN RD 02/01/23 23 1 P001 CK 1888 05/02/23 23 2 P001 CK 1910 07/28/23 23 3 P001 CK 1925 11/01/23 23 4 P001 CK 1948 02/01/24 24 1 P001 CK 1971 05/02/24 24 2 P001 CK 1990 08/01/24 24 3 P001 CK 2011	138400 56300 07054 0 2 194700	0.00	3,267.56 3,267.55 1,614.07 1,614.06 1,692.92 1,692.91 1,653.49 1,653.49 1,717.75	3,410.67 3,410.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,356.43 13,356.43 11,742.36 10,128.30 8,435.38 6,742.47 5,088.98 3,435.49 1,717.74 1,717.74
Per Diem Interest:					0.00	1,717.74
271 19	PARIKH, NIMIT/JALPA 263 ALLENTOWN RD PARSIPPANY, NJ 263 ALLENTOWN RD 10/13/22 23 1 J065 10/31/22 23 1 P001 CK M 11/08/22 23 1 P001 CK 46073131 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 10/13/22 23 2 J065 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 366500 07054 0 2 501000 2022 Added Seq 2 CORELOGIC CORELOGIC roll credits CORELOGIC 2022 Added Seq 2 roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 2 Seq 2	8,241.42 8,241.40 166.63 254.87 666.52 2.13 2.13 3,231.91 166.63 2.13- 4,151.16 4,356.19 4,356.19 4,254.75 4,254.74 4,420.07	8,776.26 8,776.26 0.00 0.00 0.00 0.00 0.00 16.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,035.34 34,035.34 34,201.97 33,947.10 33,280.58 33,278.45 33,280.58 30,048.67 30,215.30 30,213.17 26,062.01 21,705.82 17,349.63 13,094.88 8,840.14 4,420.07 4,420.07
Per Diem Interest:					0.00	4,420.07

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271 20	GUEVARA, DINORA 269 ALLENTOWN RD PARSIPPANY, NJ 269 ALLENTOWN RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132400 00660 122800 07054 0 2 255200 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,282.90 4,282.89 1.14 2,115.61 1.14 1.14- 2,114.47 2,218.96 2,218.96 2,167.29 2,167.28 2,251.51	4,470.47 4,470.46 0.00 8.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,506.72 17,506.72 17,505.58 15,389.97 15,391.11 15,389.97 13,275.50 11,056.54 8,837.58 6,670.29 4,503.01 2,251.50 2,251.50
				Per Diem Interest:	0.00	2,251.50
271 21	NUNEZ, CYNTHIA A 273 ALLENTOWN RD PARSIPPANY, NJ 273 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 132500 07054 0 2 272200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,568.20 4,568.20 2,256.54 2,256.54 2,366.78 2,366.77 2,311.66 2,311.66 2,401.49	4,768.27 4,768.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,672.92 18,672.92 16,416.38 14,159.84 11,793.06 9,426.29 7,114.63 4,802.97 2,401.48 2,401.48
				Per Diem Interest:	0.00	2,401.48
271 22	RIZKALLA, SABRY/SAMIRA 287 ALLENTOWN RD PARSIPPANY, NJ 287 ALLENTOWN RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 149200 07054 0 2 279700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,694.08 4,694.06 2,318.72 2,318.71 2,431.99 2,431.99 2,375.36 2,375.35 2,467.66	4,899.65 4,899.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,187.43 19,187.43 16,868.71 14,550.00 12,118.01 9,686.02 7,310.66 4,935.31 2,467.65 2,467.65
				Per Diem Interest:	0.00	2,467.65
271 23	LETIZIA, JESSICA 289 ALLENTOWN RD PARSIPPANY, NJ 289 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	135200 00660 110200 07054 0 2 245400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,118.43 4,118.42 2,034.37 2,034.36 2,133.76 2,133.75	4,298.80 4,298.79 0.00 0.00 0.00 0.00	0.00 16,834.44 16,834.44 14,800.07 12,765.71 10,631.95 8,498.20

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271	23	LETIZIA, JESSICA	Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		2,084.06	0.00	6,414.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,084.06	0.00	4,330.08
	08/01/24 24 3 P001 CK	CORELOGIC		2,165.04	0.00	2,165.04
			Per Diem Interest:		0.00	2,165.04
271 24	ANTONACCI, PIETRO/MARIA 301 ALLENTOWN RD PARSIPPANY, NJ 301 ALLENTOWN RD	130500 00154 94700 07054 0 2 225200	0.00	3,779.42 3,779.42	3,944.94 3,944.94	0.00 15,448.72 15,448.72
	02/03/23 23 1 P001 CK			1,866.91	0.00	13,581.81
	03/20/23 23 2 P001 CK			1,866.91	0.00	11,714.90
	08/07/23 23 3 P001 CK			1,958.11	0.00	9,756.79
	11/01/23 23 4 P001 CK			1,958.11	0.00	7,798.68
	02/01/24 24 1 P001 CK			1,912.51	0.00	5,886.17
	05/01/24 24 2 P001 CK			1,912.51	0.00	3,973.66
	08/01/24 24 3 P001 CK			1,986.83	0.00	1,986.83
			Per Diem Interest:		0.00	1,986.83
271 25	ALDANA, JOSE A/GLORIA E 307 ALLENTOWN RD PARSIPPANY, NJ 307 ALLENTOWN RD	130500 128700 07054 0 2 259200	0.00	4,350.03 4,350.02	4,540.54 4,540.53	0.00 17,781.12 17,781.12
	02/08/23 23 1 P001 CK			2,148.77	0.00	15,632.35
	05/05/23 23 2 P001 CK			2,148.77	0.00	13,483.58
	08/10/23 23 3 P001 CK			2,253.74	0.00	11,229.84
	11/03/23 23 4 P001 CK			2,253.74	0.00	8,976.10
	02/05/24 24 1 P001 CK			2,201.26	0.00	6,774.84
	05/07/24 24 2 P001 CK			2,201.25	0.00	4,573.59
	08/08/24 24 3 P001 CK			2,286.80	0.00	2,286.79
			Per Diem Interest:		0.00	2,286.79
271 26	PATEL, HIREN A/KINJALBEN-ETALS 76 MARCELLA RD PARSIPPANY, NJ 76 MARCELLA RD	147400 00660 110800 07054 0 2 258200	0.00	4,333.25 4,333.24	4,523.02 4,523.01	0.00 17,712.52 17,712.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,140.48	0.00	15,572.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,140.48	0.00	13,431.56
	08/03/23 23 3 P001 CK	corelogic		2,245.05	0.00	11,186.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,245.04	0.00	8,941.47
	02/05/24 24 1 P001 CK	CORELOGIC		2,192.77	0.00	6,748.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,192.76	0.00	4,555.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,277.97	0.00	2,277.97
			Per Diem Interest:		0.00	2,277.97
272 1	THAKKAR/PATEL, KRUPAL/SNEHAL 88 HAMBURG RD PARSIPPANY, NJ 88 HAMBURG RD	141200 00660 329800 07054 0 2 471000	0.00	7,904.56 7,904.56	8,250.75 8,250.73	0.00 32,310.60 32,310.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,904.59	0.00	28,406.01

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272	1	THAKKAR/PATEL, KRUPAL/SNEHAL	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,904.59	0.00	24,501.42
	08/03/23 23	3 P001 CK	corelogic	4,095.35	0.00	20,406.07
	11/08/23 23	4 P001 CK	CORELOGIC	4,095.34	0.00	16,310.73
	02/05/24 24	1 P001 CK	CORELOGIC	3,999.97	0.00	12,310.76
	05/06/24 24	2 P001 CK	CORELOGIC	3,999.97	0.00	8,310.79
	08/01/24 24	3 P001 CK	CORELOGIC	4,155.40	0.00	4,155.39
			Per Diem Interest:		0.00	4,155.39
272	2	SERRECCHIA, JOSEPH & ANN	128800			0.00
	96 HAMBURG RD		58700	3,146.73	3,284.53	
	PARSIPPANY, NJ	07054	0	3,146.72	3,284.53	12,862.51
	96 HAMBURG RD	2	187500	0.00		12,862.51
	01/18/23 23	1 P001 CK 458		1,554.38	0.00	11,308.13
	04/11/23 23	2 P001 CK 464		1,554.38	0.00	9,753.75
	07/28/23 23	3 P001 CK 467		1,630.31	0.00	8,123.44
	10/24/23 23	4 P001 CK 472		1,630.31	0.00	6,493.13
	01/12/24 24	1 P001 CK 476		1,592.35	0.00	4,900.78
	04/19/24 24	2 P001 CK 484		1,592.34	0.00	3,308.44
	07/26/24 24	3 P001 CK 490		1,654.22	0.00	1,654.22
			Per Diem Interest:		0.00	1,654.22
272	3	MITTERMAIER, ROBERT J & KATHLEEN	128800			0.00
	100 HAMBURG RD	00660	136100	4,445.70	4,640.39	
	PARSIPPANY, NJ	07054	0	4,445.68	4,640.38	18,172.15
	100 HAMBURG RD	2	264900	0.00		18,172.15
	02/01/23 23	1 P001 CK 841		2,196.03	0.00	15,976.12
	05/01/23 23	2 P001 CK 883		2,196.02	0.00	13,780.10
	08/01/23 23	3 P001 CK 908		2,303.31	0.00	11,476.79
	11/03/23 23	4 P001 CK 928		2,303.30	0.00	9,173.49
	02/05/24 24	1 P001 CK 956		2,249.67	0.00	6,923.82
	05/02/24 24	2 P001 CK 978		2,249.66	0.00	4,674.16
	07/30/24 24	3 P001 CK 1001		2,337.08	0.00	2,337.08
			Per Diem Interest:		0.00	2,337.08
272	4	JOSHI, KAMAL/TEJAL	134500			0.00
	106 HAMBURG RD	00660	310300	7,464.87	7,791.79	
	PARSIPPANY, NJ	07054	0	7,464.85	7,791.77	30,513.28
	106 HAMBURG RD	2	444800	0.00		30,513.28
	02/07/23 23	1 P001 CK	CORELOGIC	3,687.40	0.00	26,825.88
	05/03/23 23	2 P001 CK	CORELOGIC	3,687.39	0.00	23,138.49
	08/03/23 23	3 P001 CK	corelogic	3,867.54	0.00	19,270.95
	11/08/23 23	4 P001 CK	CORELOGIC	3,867.53	0.00	15,403.42
	02/05/24 24	1 P001 CK	CORELOGIC	3,777.47	0.00	11,625.95
	05/06/24 24	2 P001 CK	CORELOGIC	3,777.46	0.00	7,848.49
	08/01/24 24	3 P001 CK	CORELOGIC	3,924.25	0.00	3,924.24
			Per Diem Interest:		0.00	3,924.24

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272 5	FRIED, BRETT MICHAEL 112 HAMBURG RD PARSIPPANY, NJ 112 HAMBURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 112200 07054 0 2 246700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,140.25 4,140.24 2,045.15 2,045.14 2,145.06 2,145.05 2,095.10 2,095.10 2,176.52 Per Diem Interest:	4,321.58 4,321.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,923.63 16,923.63 14,878.48 12,833.34 10,688.28 8,543.23 6,448.13 4,353.03 2,176.51 2,176.51
272 6	KAVINSKI, BRIAN M 89 EVERETT RD PARSIPPANY, NJ 89 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143300 00660 73300 07054 0 2 216600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,635.10 3,635.08 1,795.62 1,795.61 1,883.34 1,883.33 1,839.48 1,839.47 1,910.96 Per Diem Interest:	3,794.30 3,794.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,858.76 14,858.76 13,063.14 11,267.53 9,384.19 7,500.86 5,661.38 3,821.91 1,910.95 1,910.95
272 7	SADLON, RICHARD 189 ALLENTOWN RD PARSIPPANY, NJ 189 ALLENTOWN RD 01/20/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128500 00660 60600 07054 0 2 189100 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,173.58 3,173.57 1,567.64 1,567.64 1,644.23 1,644.22 1,605.94 1,605.93 1,668.34 Per Diem Interest:	3,312.57 3,312.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,972.27 12,972.27 11,404.63 9,836.99 8,192.76 6,548.54 4,942.60 3,336.67 1,668.33 1,668.33
272 8	IZBICKI, DANIELLE/GREGORY 195 ALLENTOWN RD PARSIPPANY, NJ 195 ALLENTOWN RD 12/16/22 23 1 P001 CK 100005 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 94300 07054 0 2 224800 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,772.72 3,772.70 1,863.60 1,863.59 1,954.64 1,954.63 1,909.12 1,909.11 1,983.30	3,937.94 3,937.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,421.28 15,421.28 13,557.68 11,694.09 9,739.45 7,784.82 5,875.70 3,966.59 1,983.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272	8	IZBICKI, DANIELLE/GREGORY	Continued			
			Per Diem Interest:		0.00	1,983.29
272 9	APEX REALTY HOLDINGS, LLC%D.BHALODIA 128 BEE MEADOW PKWY WHIPPANY, NJ 199 ALLENTOWN RD 02/06/23 23 1 P001 CK 2210 05/09/23 23 2 P001 CK 2219 08/02/23 23 3 P001 CK 2226 11/06/23 23 4 P001 CK 2234 02/06/24 24 1 P001 CK 2243 05/08/24 24 2 P001 CK 2247 08/06/24 24 3 P001 CK 2254	119300 41300 07981 0 2 160600	0.00	2,695.28 2,695.26 1,331.38 1,331.37 1,396.42 1,396.41 1,363.90 1,363.89 1,416.90	2,813.32 2,813.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,017.16 11,017.16 9,685.78 8,354.41 6,957.99 5,561.58 4,197.68 2,833.79 1,416.89 1,416.89
			Per Diem Interest:		0.00	1,416.89
272 10	TAMBAKUWALA, DIPAKKUMAR/KALPANA 203 ALLENTOWN RD PARSIPPANY, NJ 203 ALLENTOWN RD 11/14/22 23 1 P001 CK 02/13/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 11/14/23 24 1 P001 CK 12/06/23 24 2 P001 CK 2161 08/05/24 24 3 P001 CK	119300 130600 07054 0 2 249900	0.00	4,193.96 4,193.95 2,071.68 2,071.67 2,172.88 2,172.88 2,122.28 2,122.28 2,204.74	4,377.62 4,377.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,143.15 17,143.15 15,071.47 12,999.80 10,826.92 8,654.04 6,531.76 4,409.48 2,204.74 2,204.74
			Per Diem Interest:		0.00	2,204.74
272 12	KEYWORTH, MADELINE J 215 ALLENTOWN RD PARSIPPANY, NJ 215 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 114800 07054 0 2 245300	0.00	4,116.76 4,116.75 2,033.54 2,033.54 2,132.89 2,132.88 2,083.22 2,083.21 2,164.16	4,297.05 4,297.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,827.59 16,827.59 14,794.05 12,760.51 10,627.62 8,494.74 6,411.52 4,328.31 2,164.15 2,164.15
			Per Diem Interest:		0.00	2,164.15
272 13	CASCANTE, GERBERT ENRIQUE 221 ALLENTOWN RD PARSIPPANY, NJ 221 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	134500 00660 61900 07054 0 2 196400	0.00	3,296.09 3,296.08 1,628.16 1,628.15 1,707.70 1,707.70	3,440.44 3,440.43 0.00 0.00 0.00 0.00	0.00 13,473.04 13,473.04 11,844.88 10,216.73 8,509.03 6,801.33

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272	13						CASCANTE, GERBERT ENRIQUE	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		1,667.93	0.00	5,133.40
	05/06/24	24	2	P001	CK		CORELOGIC		1,667.93	0.00	3,465.47
	08/01/24	24	3	P001	CK		CORELOGIC		1,732.74	0.00	1,732.73
								Per Diem Interest:		0.00	1,732.73
272	JONES, AL-MIZAN ZARRIEFF/DANA ANN						131200				0.00
14	66 CAMDEN RD						00660 130700		4,395.35	4,565.32	
	PARSIPPANY, NJ						07054 0		4,395.34	4,565.32	17,921.33
	66 CAMDEN RD						2 261900	0.00			17,921.33
	02/07/23	23	1	P001	CK		CORELOGIC		2,171.16	0.00	15,750.17
	05/03/23	23	2	P001	CK		CORELOGIC		2,171.15	0.00	13,579.02
	08/03/23	23	3	P001	CK		corelogic		2,277.22	0.00	11,301.80
	11/08/23	23	4	P001	CK		CORELOGIC		2,277.22	0.00	9,024.58
	02/05/24	24	1	P001	CK		CORELOGIC		2,224.19	0.00	6,800.39
	05/06/24	24	2	P001	CK		CORELOGIC		2,224.19	0.00	4,576.20
	08/01/24	24	3	P001	CK		CORELOGIC		2,288.10	0.00	2,288.10
								Per Diem Interest:		0.00	2,288.10
273	PATEL, JAYESH D/ALPA J						134800				0.00
1	250 ALLENTOWN RD						207700		5,748.02	5,999.75	
	PARSIPPANY, NJ						07054 0		5,748.01	5,999.73	23,495.51
	250 ALLENTOWN RD						2 342500	0.00			23,495.51
	11/14/22	23	1	P001	CK				2,839.33	0.00	20,656.18
	02/13/23	23	2	P001	CK				2,839.33	0.00	17,816.85
	02/13/23	23	2	R001	CK		Online bad acct #		2,839.33	0.00	20,656.18
							Original Payment Date: 02/13/23				
	02/21/23	23	2	P001	CK				2,839.33	0.00	17,816.85
	09/05/23	23	3	P001	CK				2,978.04	36.46	14,838.81
	09/05/23	23	4	P001	CK				2,978.03	0.00	11,860.78
	11/17/23	24	1	P001	CK				2,908.69	0.00	8,952.09
	02/29/24	24	2	P001	CK				2,908.68	0.00	6,043.41
	07/18/24	24	3	P001	CK				3,021.71	0.00	3,021.70
								Per Diem Interest:		0.00	3,021.70
273	VILLALOBOS, MARTIN C/JANETH H						139900				0.00
2	236 ALLENTOWN RD						00660 98800		4,005.99	4,181.44	
	PARSIPPANY, NJ						07054 0		4,005.98	4,181.42	16,374.83
	236 ALLENTOWN RD						2 238700	0.00			16,374.83
	01/26/23	23	1	P001	CK		WELLS FARGO		1,978.83	0.00	14,396.00
	04/28/23	23	2	P001	CK		WELLS FARGO		1,978.82	0.00	12,417.18
	07/26/23	23	3	P001	CK		WELLS FARGO		2,075.50	0.00	10,341.68
	11/01/23	23	4	P001	CK		WELLS FARGO		2,075.49	0.00	8,266.19
	02/06/24	24	1	P001	CK		WELLS FARGO		2,027.16	0.00	6,239.03
	05/06/24	24	2	P001	CK		CORELOGIC		2,027.16	0.00	4,211.87
	08/01/24	24	3	P001	CK		CORELOGIC		2,105.94	0.00	2,105.93
								Per Diem Interest:		0.00	2,105.93

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273 3	SHAH, UKTI/SANKET 47 CAMDEN RD PARSIPPANY, NJ 47 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 35891 11/21/23 23 4 P001 CK 03/06/24 24 1 P001 CK 05/31/24 24 2 P001 CK	134500 00672 63500 07054 0 2 198000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,322.94 3,322.93 1,641.42 1,641.42 1,721.61 1,721.61 1,681.52 1,681.51 Per Diem Interest:	3,468.47 3,468.46 0.00 0.00 0.00 8.89 14.85 12.30 0.00	0.00 13,582.80 13,582.80 11,941.38 10,299.96 8,578.35 6,856.74 5,175.22 3,493.71 3,493.71
273 4	KOCHHAR, INDERPREET SINGH 43 CAMDEN RD PARSIPPANY, NJ 43 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 179300 07054 0 2 302300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,073.36 5,073.35 2,506.07 2,506.07 2,628.50 2,628.50 2,567.29 2,567.28 2,667.04 Per Diem Interest:	5,295.54 5,295.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,737.79 20,737.79 18,231.72 15,725.65 13,097.15 10,468.65 7,901.36 5,334.08 2,667.04 2,667.04
273 5	SIMON, CYNTHIA-L/R VARGA,MARY SIMON 35 CAMDEN RD PARSIPPANY, NJ 35 CAMDEN RD 01/24/23 23 1 P001 CK 995003 03/13/23 23 2 P001 CK 995012 08/07/23 23 3 P001 CK 995038 09/01/23 23 4 P001 CK 995041 09/01/23 24 1 P001 CK 995041 09/01/23 24 2 P001 CK 995041 08/07/24 24 3 P001 CK 995091	134500 132400 07054 0 2 266900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,479.26 4,479.25 2,212.61 2,212.60 2,320.70 2,320.69 2,266.65 2,266.65 2,354.73 Per Diem Interest:	4,675.43 4,675.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,309.35 18,309.35 16,096.74 13,884.14 11,563.44 9,242.75 6,976.10 4,709.45 2,354.72 2,354.72
273 6	SINGH/MINI, MANINDER PAL/MANDEEP 11 LAURELTON RD PARSIPPANY, NJ 11 LAURELTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 130500 07054 0 2 265000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,447.37 4,447.36 2,196.85 2,196.85 2,304.18 2,304.17 2,250.52 2,250.51 2,337.96 Per Diem Interest:	4,642.14 4,642.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,179.00 18,179.00 15,982.15 13,785.30 11,481.12 9,176.95 6,926.43 4,675.92 2,337.96 2,337.96

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273 7	BAKAS, BENJAMIN/ANNE SHAMI 70 BERLIN RD PARSIPPANY, NJ 70 BERLIN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 114700 07054 0 2 254100 CORELOGIC CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	4,264.44 4,264.43 2,106.49 2,106.49 2,209.40 452.92 2,662.32 169.85 2,327.80 169.85 2,327.79 2,418.25	4,627.65 4,627.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,784.17 17,784.17 15,677.68 13,571.19 11,361.79 11,814.71 9,152.39 9,322.24 6,994.44 7,164.29 4,836.50 2,418.25 2,418.25
				Per Diem Interest:	0.00	2,418.25
273 8	CHANT, STACIE 78 BERLIN RD PARSIPPANY, NJ 78 BERLIN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 66400 07054 0 2 200900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,371.62 3,371.60 1,665.47 1,665.46 1,746.83 1,746.82 1,706.15 1,706.14 1,772.44	3,519.27 3,519.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,781.75 13,781.75 12,116.28 10,450.82 8,703.99 6,957.17 5,251.02 3,544.88 1,772.44 1,772.44
				Per Diem Interest:	0.00	1,772.44
273 9	BARTEK, CLAUDIA 82 BERLIN RD PARSIPPANY, NJ 82 BERLIN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 147300 07054 0 2 270300 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,536.32 4,536.31 2,240.79 2,240.79 2,350.26 2,350.26 2,295.53 2,295.52 2,384.72	4,734.98 4,734.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,542.59 18,542.59 16,301.80 14,061.01 11,710.75 9,360.49 7,064.96 4,769.44 2,384.72 2,384.72
				Per Diem Interest:	0.00	2,384.72
274 1	PATEL JANESHBHAI R/TRUSHNABEN 228 ALLENTOWN RD PARSIPPANY, NJ 228 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	137800 00660 106200 07054 0 2 244000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,094.93 4,094.93 2,022.76 2,022.76 2,121.58 2,121.58	4,274.27 4,274.27 0.00 0.00 0.00 0.00	0.00 16,738.40 16,738.40 14,715.64 12,692.88 10,571.30 8,449.72

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274	1	PATEL JANESHBHAI R/TRUSHNABEN	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	2,072.17	0.00	6,377.55
	05/06/24 24	2 P001 CK	CORELOGIC	2,072.17	0.00	4,305.38
	08/01/24 24	3 P001 CK	CORELOGIC	2,152.69	0.00	2,152.69
			Per Diem Interest:		0.00	2,152.69
274	2	PATEL, PATHIK/BHUPENDRA/ET ALS				0.00
	216 ALLENTOWN RD	00660 130700		4,548.06	4,747.25	
	PARSIPPANY, NJ	07054 0		4,548.06	4,747.23	18,590.60
	216 ALLENTOWN RD	2 271000	0.00			18,590.60
	02/07/23 23	1 P001 CK	CORELOGIC	2,246.59	0.00	16,344.01
	05/03/23 23	2 P001 CK	CORELOGIC	2,246.59	0.00	14,097.42
	08/03/23 23	3 P001 CK	corelogic	2,356.35	0.00	11,741.07
	11/08/23 23	4 P001 CK	CORELOGIC	2,356.34	0.00	9,384.73
	02/05/24 24	1 P001 CK	CORELOGIC	2,301.47	0.00	7,083.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,301.47	0.00	4,781.79
	08/01/24 24	3 P001 CK	CORELOGIC	2,390.90	0.00	2,390.89
			Per Diem Interest:		0.00	2,390.89
274	3	SCHUTZOW, MICHAEL				0.00
	35 DUNDEE RD	92600		3,893.54	4,064.06	
	PARSIPPANY, NJ	07054 0		3,893.54	4,064.06	15,915.20
	35 DUNDEE RD	2 232000	0.00			15,915.20
	02/06/23 23	1 P001 CK		1,923.28	0.00	13,991.92
	05/08/23 23	2 P001 CK		1,923.28	0.00	12,068.64
	08/07/23 23	3 P001 CK		2,017.24	0.00	10,051.40
	11/06/23 23	4 P001 CK		2,017.24	0.00	8,034.16
	02/05/24 24	1 P001 CK		1,970.26	0.00	6,063.90
	05/06/24 24	2 P001 CK		1,970.26	0.00	4,093.64
			Per Diem Interest:		0.00	4,093.64
274	4	PATEL, SHAKUNTALA				0.00
	25 REYNOLDS DR	00660 171100		5,288.17	5,519.77	
	WATCHUNG, NJ	07069 0		5,288.17	5,519.76	21,615.87
	35 LAURELTON RD	2 315100	0.00			21,615.87
	02/07/23 23	1 P001 CK	CORELOGIC	2,417.66	0.00	19,198.21
	05/03/23 23	1 P001 CK	CORELOGIC	194.52	3.98	19,003.69
	05/03/23 23	2 P001 CK	CORELOGIC	2,413.68	0.00	16,590.01
	08/03/23 23	2 P001 CK	corelogic	198.50	4.06	16,391.51
	08/03/23 23	3 P001 CK	corelogic	2,537.24	0.00	13,854.27
	11/08/23 23	3 P001 CK	CORELOGIC	202.56	4.37	13,651.71
	11/08/23 23	4 P001 CK	CORELOGIC	2,532.86	0.00	11,118.85
	02/05/24 23	4 P001 CK	CORELOGIC	206.93	4.32	10,911.92
	02/05/24 24	1 P001 CK	CORELOGIC	2,464.74	0.00	8,447.18
	02/22/24 24	1 P001 CK 412141029		211.25	0.99	8,235.93
	02/22/24 24	2 P001 CK 412141029		0.19	0.00	8,235.74
	05/01/24 24	2 P001 CK 120574		2,675.80	0.00	5,559.94
	05/06/24 24	3 P001 CK	CORELOGIC	2,675.80	0.00	2,884.14
	08/02/24 24	3 P001 CK 63126004		104.17	0.00	2,779.97
			Per Diem Interest:		0.00	2,779.97

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274 5	PATEL, NIRAV G/JUHIKUMARI M 25 LAURELTON RD PARSIPPANY, NJ 25 LAURELTON RD 11/22/22 23 1 P001 CK 484505 11/22/22 23 2 P001 CK 484505 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 94400 07054 0 2 238400	0.00	4,000.96 4,000.94 1,976.34 13.19 1,963.14 2,072.89 2,072.89 2,024.62 2,024.61 2,302.41	4,375.30 4,375.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,752.49 16,752.49 14,776.15 14,762.96 12,799.82 10,726.93 8,654.04 6,629.42 4,604.81 2,302.40 2,302.40
				Per Diem Interest:	0.00	2,302.40
274 6	DOUSSA/FANOUS, EMAD A/GIHANE 42 CAMDEN RD PARSIPPANY, NJ 42 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 52800 07054 0 2 175800	0.00	2,950.38 2,950.36 1,457.39 1,457.38 1,528.58 1,528.58 1,492.99 1,492.98 1,550.99	3,079.57 3,079.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,059.88 12,059.88 10,602.49 9,145.11 7,616.53 6,087.95 4,594.96 3,101.98 1,550.99 1,550.99
				Per Diem Interest:	0.00	1,550.99
274 7	HRUBY, PAUL J & DEBORAH A 48 CAMDEN RD PARSIPPANY, NJ 48 CAMDEN RD 03/06/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/15/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/23/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 00660 68900 07054 0 2 203400	0.00	3,413.57 3,413.55 1,686.19 1,686.18 1,768.57 1,768.56 1,727.38 1,717.01 10.36 1,794.50	3,563.07 3,563.05 29.51 18.55 0.00 0.00 12.09 10.36 0.05 0.00	0.00 13,953.24 13,953.24 12,267.05 10,580.87 8,812.30 7,043.74 5,316.36 3,599.35 3,588.99 1,794.49 1,794.49
				Per Diem Interest:	0.00	1,794.49
275 1	EHRENFELD, PAUL M & SHERRY D 206 ALLENTOWN RD PARSIPPANY, NJ 206 ALLENTOWN RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK	133900 07054 94500 2 228400	0.00	3,833.13 3,833.12 1,893.44 1,893.43 1,985.94 1,985.94 1,939.69	4,001.00 4,000.99 0.00 0.00 0.00 14.99 0.00	0.00 15,668.24 15,668.24 13,774.80 11,881.37 9,895.43 7,909.49 5,969.80

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275	1 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	EHRENFELD, PAUL M & SHERRY D	Continued	1,939.69 2,015.06 Per Diem Interest:	0.00 0.00 0.00	4,030.11 2,015.05 2,015.05
275 2	MORALES, STEVEN 34 DUNDEE RD PARSIPPANY, NJ 34 DUNDEE RD 01/26/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/13/23 23 4 P001 CK 33866 01/26/24 24 1 P001 CK 374 05/01/24 24 2 P001 CK 07/24/24 24 3 P001 CK 352	136400 81300 07054 0 2 217700	0.00	3,653.56 3,653.55 1,804.74 1,804.73 1,892.90 1,892.90 1,848.82 1,848.82 1,920.66 Per Diem Interest:	3,813.56 3,813.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,934.23 14,934.23 13,129.49 11,324.76 9,431.86 7,538.96 5,690.14 3,841.32 1,920.66 1,920.66
275 3	SCIALAMPO, JOSEPH M & BARBARA J 190 ALLENTOWN RD PARSIPPANY, NJ 190 ALLENTOWN RD 01/30/23 23 1 P001 CK 4394 05/01/23 23 2 P001 CK 4400 08/22/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139700 100300 07054 0 2 240000	0.00	4,027.80 4,027.80 1,989.60 1,989.60 2,086.80 2,086.80 2,038.20 2,038.20 2,117.40 Per Diem Interest:	4,204.20 4,204.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,464.00 16,464.00 14,474.40 12,484.80 10,398.00 8,311.20 6,273.00 4,234.80 2,117.40 2,117.40
275 4	UGLIONE/MC LAUGHLIN, BRIAN/JOSELYN 186 ALLENTOWN RD PARSIPPANY, NJ 186 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 113700 07054 0 2 241700	0.00	4,056.34 4,056.33 2,003.70 2,003.69 2,101.58 2,101.58 2,052.64 2,052.64 2,132.40 Per Diem Interest:	4,233.98 4,233.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,580.63 16,580.63 14,576.93 12,573.24 10,471.66 8,370.08 6,317.44 4,264.80 2,132.40 2,132.40
275 5	PARIKH, PRASHANT/PRAGNA 59 EVERETT RD PARSIPPANY, NJ 59 EVERETT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	144000 00660 144100 07054 0 2 288100	0.00	4,835.04 4,835.04 2,388.35 2,388.35	5,046.80 5,046.79 0.00 0.00	0.00 19,763.67 19,763.67 17,375.32 14,986.97

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275	5	PARIKH, PRASHANT/PRAGNA	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,505.03	0.00	12,481.94
	11/08/23 23	4 P001 CK	CORELOGIC	2,505.03	0.00	9,976.91
	02/05/24 24	1 P001 CK	CORELOGIC	2,446.69	0.00	7,530.22
	05/06/24 24	2 P001 CK	CORELOGIC	2,446.69	0.00	5,083.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,541.77	0.00	2,541.76
			Per Diem Interest:		0.00	2,541.76
275 6	PETERS, LAURA 55 LAURELTON RD PARSIPPANY, NJ 55 LAURELTON RD	145000 00660 60700 07054 0 2 205700	0.00	3,452.17 3,452.16	3,603.35 3,603.35	0.00 14,111.03 14,111.03
	02/07/23 23	1 P001 CK	CORELOGIC	1,705.26	0.00	12,405.77
	05/03/23 23	2 P001 CK	CORELOGIC	1,705.25	0.00	10,700.52
	08/03/23 23	3 P001 CK	corelogic	1,788.56	0.00	8,911.96
	11/08/23 23	4 P001 CK	CORELOGIC	1,788.56	0.00	7,123.40
	02/05/24 24	1 P001 CK	CORELOGIC	1,746.91	0.00	5,376.49
	05/06/24 24	2 P001 CK	CORELOGIC	1,746.91	0.00	3,629.58
	08/01/24 24	3 P001 CK	CORELOGIC	1,814.79	0.00	1,814.79
			Per Diem Interest:		0.00	1,814.79
275 7	MADDOCKS, RICHARD & LEONA 26 DUNDEE RD PARSIPPANY, NJ 26 DUNDEE RD	141700 160000 07054 0 2 301700	0.00	5,063.29 5,063.28	5,285.03 5,285.03	0.00 20,696.63 20,696.63
	01/12/23 23	1 P001 CK 7938		2,501.10	0.00	18,195.53
	04/14/23 23	2 P001 CK 7971		2,501.09	0.00	15,694.44
	08/02/23 23	3 P001 CK 8006		2,623.28	0.00	13,071.16
	11/03/23 23	4 P001 CK 8035		2,623.28	0.00	10,447.88
	01/23/24 24	1 P001 CK 8073		2,562.19	0.00	7,885.69
	05/09/24 24	2 P001 CK 8122		2,562.19	0.00	5,323.50
	08/08/24 24	3 P001 CK 8134		2,661.75	0.00	2,661.75
			Per Diem Interest:		0.00	2,661.75
276 1	PATEL, RAJESH S/PUSHPA R 178 ALLENTOWN RD PARSIPPANY, NJ 178 ALLENTOWN RD	139200 00660 76500 07054 0 2 215700	0.00	3,620.00 3,619.98	3,778.53 3,778.52	0.00 14,797.03 14,797.03
	02/07/23 23	1 P001 CK	CORELOGIC	1,788.16	0.00	13,008.87
	05/03/23 23	2 P001 CK	CORELOGIC	1,788.15	0.00	11,220.72
	08/03/23 23	3 P001 CK	corelogic	1,875.51	0.00	9,345.21
	11/08/23 23	4 P001 CK	CORELOGIC	1,875.51	0.00	7,469.70
	02/05/24 24	1 P001 CK	CORELOGIC	1,831.84	0.00	5,637.86
	05/06/24 24	2 P001 CK	CORELOGIC	1,831.83	0.00	3,806.03
	08/01/24 24	3 P001 CK	CORELOGIC	1,903.02	0.00	1,903.01
			Per Diem Interest:		0.00	1,903.01

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276 2	ORTIZ, JULIO E/LUISA A 170 ALLENTOWN RD PARSIPPANY, NJ 170 ALLENTOWN RD 01/26/23 23 1 P001 CK 03/30/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/26/24 24 3 P001 CK	116400 127600 07054 0 2 244000	0.00	4,094.93 4,094.93 2,022.76 2,022.76 2,121.58 2,121.58 2,072.17 2,072.17 2,152.69	4,274.27 4,274.27 0.00 0.00 0.00 0.00 15.48 12.39 0.00	0.00 16,738.40 16,738.40 14,715.64 12,692.88 10,571.30 8,449.72 6,377.55 4,305.38 2,152.69
				Per Diem Interest:	0.00	2,152.69
276 3	LAKSHMANATIRTHAKATTE/PAVAGADA, D/B 166 ALLENTOWN RD PARSIPPANY, NJ 166 ALLENTOWN RD 01/23/23 23 1 P001 CK 04/18/23 23 2 P001 CK 08/02/23 23 3 R001 CK 08/02/23 23 3 P001 CK 08/08/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/24/24 24 3 P001 CK	122000 82000 07054 0 2 204000	0.00	3,423.63 3,423.63 1,691.16 1,691.16 1,773.78 1,773.78 1,773.78 1,773.78 1,732.47 1,732.47 1,799.79	3,573.57 3,573.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,994.40 13,994.40 12,303.24 10,612.08 12,385.86 10,612.08 8,838.30 7,064.52 5,332.05 3,599.58 1,799.79
				Per Diem Interest:	0.00	1,799.79
276 4	PANDYA, JAINIL RAVINDRA/VANDANA J 160 ALLENTOWN RD PARSIPPANY, NJ 160 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135200 154500 07054 0 2 289700	0.00	4,861.90 4,861.89 2,401.62 2,401.61 2,518.94 2,518.94 2,460.28 2,460.28 2,555.88	5,074.82 5,074.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,873.43 19,873.43 17,471.81 15,070.20 12,551.26 10,032.32 7,572.04 5,111.76 2,555.88
				Per Diem Interest:	0.00	2,555.88
276 5	SINGH/KAUR, VIRINDER/GURMAIL 154 ALLENTOWN RD PARSIPPANY, NJ 154 ALLENTOWN RD 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK	139700 119900 07054 0 1 259600	0.00	4,356.75 4,356.73 2,152.09 2,152.08 2,257.22 2,257.22	2,471.48 2,471.47 0.00 0.00 0.00 0.00	0.00 13,656.43 13,656.43 11,504.34 9,352.26 7,095.04 4,837.82

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276	5	SINGH/KAUR, VIRINDER/GURMAIL	Continued			
	02/05/24 24 1 P001 CK			2,204.66	0.00	2,633.16
	05/01/24 24 2 P001 CK			2,204.65	0.00	428.51
	08/05/24 24 3 P001 CK			214.26	0.00	214.25
				Per Diem Interest:	0.00	214.25
276 6	KRUSE, KARIN 61 HARRISON RD PARSIPPANY, NJ 61 HARRISON RD	127500 00660 96100 07054 0 2 223600		3,752.58 3,752.56	3,916.91 3,916.91	0.00 15,338.96 15,338.96
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,853.65	0.00	13,485.31
	05/03/23 23 2 P001 CK	CORELOGIC		1,853.64	0.00	11,631.67
	08/03/23 23 3 P001 CK	corelogic		1,944.20	0.00	9,687.47
	11/08/23 23 4 P001 CK	CORELOGIC		1,944.20	0.00	7,743.27
	02/05/24 24 1 P001 CK	CORELOGIC		1,898.93	0.00	5,844.34
	05/06/24 24 2 P001 CK	CORELOGIC		1,898.92	0.00	3,945.42
	08/01/24 24 3 P001 CK	CORELOGIC		1,972.71	0.00	1,972.71
				Per Diem Interest:	0.00	1,972.71
276 7	SHASTRI, JANAK/NITABEN 55 HARRISON RD PARSIPPANY, NJ 55 HARRISON RD	124800 122000 07054 0 2 246800		4,141.93 4,141.92	4,323.32 4,323.31	0.00 16,930.48 16,930.48
	01/31/23 23 1 P001 CK		0.00	2,045.98	0.00	14,884.50
	05/08/23 23 2 P001 CK			2,045.97	0.00	12,838.53
	07/31/23 23 3 P001 CK			2,145.93	0.00	10,692.60
	10/27/23 23 4 P001 CK			2,145.92	0.00	8,546.68
	02/02/24 24 1 P001 CK			2,095.95	0.00	6,450.73
	05/06/24 24 2 P001 CK			2,095.95	0.00	4,354.78
	08/05/24 24 3 P001 CK			2,177.39	0.00	2,177.39
				Per Diem Interest:	0.00	2,177.39
276 8	CHIN, TAK/BO 49 HARRISON RD PARSIPPANY, NJ 49 HARRISON RD	139000 147500 07054 0 2 286500		4,808.20 4,808.19	5,018.77 5,018.75	0.00 19,653.91 19,653.91
	01/26/23 23 1 P001 CK		0.00	2,375.09	0.00	17,278.82
	04/03/23 23 2 P001 CK			2,375.09	0.00	14,903.73
	07/31/23 23 3 P001 CK			2,491.12	0.00	12,412.61
	10/31/23 23 4 P001 CK			2,491.11	0.00	9,921.50
	01/22/24 24 1 P001 CK			2,433.11	0.00	7,488.39
	04/04/24 24 2 P001 CK			2,433.10	0.00	5,055.29
	07/26/24 24 3 P001 CK			2,527.65	0.00	2,527.64
				Per Diem Interest:	0.00	2,527.64
276 9	VICENCIO/CORREA, MARK A/CARMELA J 40 EVERETT RD PARSIPPANY, NJ 40 EVERETT RD	141000 00660 151000 07054 0 2 292000		4,780.29 4,780.29	5,235.31 5,235.31	0.00 20,031.20 20,031.20
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,300.48	0.00	17,730.72

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276	9	VICENCIO/CORREA, MARK A/CARMELA J	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,300.48	0.00	15,430.24
	08/03/23 23	3 P001 CK	corelogic	2,659.14	0.00	12,771.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,659.14	0.00	10,111.96
	02/05/24 24	1 P001 CK	CORELOGIC	2,479.81	0.00	7,632.15
	05/06/24 24	2 P001 CK	CORELOGIC	2,479.81	0.00	5,152.34
	08/01/24 24	3 P001 CK	CORELOGIC	2,576.17	0.00	2,576.17
			Per Diem Interest:		0.00	2,576.17
276 11	BAKER, M C 58 EVERETT RD PARSIPPANY, NJ 58 EVERETT RD	125000 128400 07054 0 2 253400	0.00	4,252.69 4,252.68	4,438.94 4,438.93	0.00 17,383.24 17,383.24
	01/19/23 23	1 P001 CK		2,100.69	0.00	15,282.55
	04/17/23 23	2 P001 CK		2,100.68	0.00	13,181.87
	07/18/23 23	3 P001 CK		2,203.32	0.00	10,978.55
	10/19/23 23	4 P001 CK		2,203.31	0.00	8,775.24
	01/17/24 24	1 P001 CK		2,152.00	0.00	6,623.24
	04/22/24 24	2 P001 CK		2,152.00	0.00	4,471.24
	07/25/24 24	3 P001 CK		2,235.62	0.00	2,235.62
			Per Diem Interest:		0.00	2,235.62
277 1	REMBOLD, DAVID - L/R REMBOLD, A/M 136 ALLENTOWN RD PARSIPPANY, NJ 136 ALLENTOWN RD	138200 VT001 59500 07054 0 2 197700	500.00	3,192.91 3,192.90	3,338.21 3,338.21	0.00 13,062.23 13,062.23
	11/21/22 23	1 P001 CK		1,576.44	0.00	11,485.79
	05/08/23 23	2 P001 CK		1,576.43	0.00	9,909.36
	07/31/23 23	3 P001 CK		1,656.50	0.00	8,252.86
	10/11/23 23	4 P001 CK		1,656.50	0.00	6,596.36
	11/21/23 24	1 P001 CK		1,616.47	0.00	4,979.89
	02/21/24 24	2 P001 CK		1,616.47	0.00	3,363.42
	07/29/24 24	3 P001 CK		1,681.71	0.00	1,681.71
			Per Diem Interest:		0.00	1,681.71
277 2.1	DE CROCE, MARYANNE 55 NORTHFIELD RD PARSIPPANY, NJ 55 NORTHFIELD RD	128000 118800 07054 0 2 246800	0.00	4,141.93 4,141.92	4,323.32 4,323.31	0.00 16,930.48 16,930.48
	11/21/22 23	1 P001 CK 411		5.47	0.00	16,925.01
	02/10/23 23	1 P001 CK 419		2,040.51	0.00	14,884.50
	02/10/23 23	2 P001 CK 419		5.47	0.00	14,879.03
	05/17/23 23	2 P001 CK 423		2,040.50	9.65	12,838.53
	08/17/23 23	3 P001 CK 460		2,145.93	0.00	10,692.60
	11/16/23 23	4 P001 CK 461		2,145.92	9.84	8,546.68
	02/05/24 24	1 P001 CK 0002		2,095.95	0.00	6,450.73
	05/01/24 24	2 P001 CK 443		2,095.95	0.00	4,354.78
	08/12/24 24	3 P001 CK 490		2,177.39	0.00	2,177.39
			Per Diem Interest:		0.00	2,177.39

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277 2.2	KELLY, JOHN 53 NORTHFIELD RD PARSIPPANY, NJ 53 NORTHFIELD RD 01/17/23 23 1 P001 CK 262 05/22/23 23 2 P001 CK 09/18/23 23 3 P001 CK 11/27/23 23 4 P001 CK	135200 145300 07054 0 2 280500	0.00	4,707.50 4,707.50 2,325.35 2,325.35 2,438.95 2,438.94	4,913.66 4,913.65 0.00 15.67 37.74 20.88	0.00 19,242.31 19,242.31 16,916.96 14,591.61 12,152.66 9,713.72 9,987.83
				Per Diem Interest:	274.11	
277 2.3	PRESTIA, KENNETH M & MARY M 51 NORTHFIELD RD PARSIPPANY, NJ 51 NORTHFIELD RD 02/08/23 23 1 P001 CK 616 05/04/23 23 2 P001 CK 620 08/10/23 23 3 P001 CK 630 11/03/23 23 4 P001 CK 638 02/06/24 24 1 P001 CK 103 05/07/24 24 2 P001 CK 107 08/13/24 24 3 P001 CK 115	135100 132700 07054 0 2 267800	0.00	4,494.37 4,494.35 2,220.07 2,220.06 2,328.52 2,328.52 2,274.30 2,274.29 2,362.66	4,691.18 4,691.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,371.08 18,371.08 16,151.01 13,930.95 11,602.43 9,273.91 6,999.61 4,725.32 2,362.66 2,362.66
				Per Diem Interest:	0.00	
277 4	BROSKO, A & L 43 NORTHFIELD RD PARSIPPANY, NJ 43 NORTHFIELD RD 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/19/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/24/24 24 3 P001 CK 1038657	135000 VT001 136400 07054 0 2 271400	500.00	4,429.78 4,429.76 2,187.41 2,187.40 2,297.33 2,297.32 2,242.37 2,242.36 2,331.93	4,629.26 4,629.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,118.04 18,118.04 15,930.63 13,743.23 11,445.90 9,148.58 6,906.21 4,663.85 2,331.92 2,331.92
				Per Diem Interest:	0.00	
277 5	GUERIN, VERONICA 37 NORTHFIELD RD PARSIPPANY, NJ 37 NORTHFIELD RD 04/21/23 23 1 P003 CK 73836 05/26/23 23 2 P003 CK 74976 03/06/24 23 3 P001 CK 1002 03/06/24 23 4 P001 CK 1002 03/06/24 24 1 P001 CK 1002 03/06/24 24 2 P001 CK 1002	135100 83400 07054 0 2 218500	0.00	3,666.99 3,666.98 1,811.37 1,811.37 1,899.86 1,899.85 1,855.62 1,855.61	3,827.58 3,827.56 72.45 21.74 114.65 118.74 32.47 0.00	0.00 14,989.11 14,989.11 13,177.74 11,366.37 9,466.51 7,566.66 5,711.04 3,855.43 3,855.43
				Per Diem Interest:	0.00	

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277 6	GREGORY, HENRY F & MARION E 31 NORTHFIELD RD PARSIPPANY, NJ 31 NORTHFIELD RD 02/06/23 23 1 P001 CK 8929 05/04/23 23 2 P001 CK 8963 08/04/23 23 3 P001 CK 9009 11/09/23 23 4 P001 CK 9063 02/05/24 24 1 P001 CK 9115 05/13/24 24 2 P001 CK 9163 08/05/24 24 3 P001 CK 9202	134500 124600 07054 0 2 259100	0.00	4,348.35 4,348.35 2,147.94 2,147.94 2,252.88 2,252.87 2,200.41 2,200.41 2,285.91	4,538.79 4,538.78 0.00 0.00 0.00 0.00 0.00 8.20 0.00	0.00 17,774.27 17,774.27 15,626.33 13,478.39 11,225.51 8,972.64 6,772.23 4,571.82 2,285.91 2,285.91
				Per Diem Interest:	0.00	2,285.91
277 7	RUGGIERO, MICHAEL/DEBRA 25 NORTHFIELD RD PARSIPPANY, NJ 25 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 124800 07054 0 2 259300	0.00	4,351.71 4,351.71 2,149.60 2,149.60 2,254.62 2,254.61 2,202.11 2,202.11 2,287.67	4,542.29 4,542.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,787.99 17,787.99 15,638.39 13,488.79 11,234.17 8,979.56 6,777.45 4,575.34 2,287.67 2,287.67
				Per Diem Interest:	0.00	2,287.67
277 8	PATEL, NIRUPABEN/MINAL 6200 NELKIN DR APT 6221 WALLINGTON, NJ 19 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 90400 07057 0 2 224900	0.00	3,774.40 3,774.38 1,864.43 1,864.42 1,955.51 1,955.50 1,909.97 1,909.96 1,984.18	3,939.69 3,939.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,428.15 15,428.15 13,563.72 11,699.30 9,743.79 7,788.29 5,878.32 3,968.36 1,984.18 1,984.18
				Per Diem Interest:	0.00	1,984.18
277 9	SHAH, KAUSHAN D/BIJAL 15 NORTHFIELD RD PARSIPPANY, NJ 15 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 134500 07054 0 2 269500	0.00	4,522.89 4,522.89 2,234.16 2,234.16 2,343.30 2,343.30 2,288.73 2,288.73 2,377.67	4,720.97 4,720.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,487.71 18,487.71 16,253.55 14,019.39 11,676.09 9,332.79 7,044.06 4,755.33 2,377.66 2,377.66

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277	9	SHAH, KAUSHAN D/BIJAL	Continued			
			Per Diem Interest:		0.00	2,377.66
277 10	SETH, RICH/RAJEEV 7 NORTHFIELD RD PARSIPPANY, NJ 7 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117000 00660 208200 07054 0 2 325200	0.00	5,457.67 5,457.67 2,695.91 2,695.91 2,827.61 2,827.61 2,761.76 2,761.76 2,869.08	5,696.69 5,696.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,308.72 22,308.72 19,612.81 16,916.90 14,089.29 11,261.68 8,499.92 5,738.16 2,869.08
			Per Diem Interest:		0.00	2,869.08
277 11	SHAH, RONAK M/RINAM N 275 LAKE SHORE DR PARSIPPANY, NJ 275 LAKE SHORE DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134200 00660 243400 07054 0 2 377600	0.00	6,337.08 6,337.07 3,130.31 2.04 2.04 2.04- 3,128.26 3,283.23 3,283.23 3,206.77 3,206.77 3,331.38	6,614.61 6,614.60 16.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,903.36 25,903.36 22,773.05 22,771.01 22,773.05 22,771.01 19,642.75 16,359.52 13,076.29 9,869.52 6,662.75 3,331.37
			Per Diem Interest:		0.00	3,331.37
277 11.1	VENEROSO, NICHOLAS F/AMANDA R 3 NORTHFIELD RD PARSIPPANY, NJ 3 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137900 00660 142000 07054 0 2 279900	0.00	4,583.86 4,583.85 2,206.80 2,206.80 2,547.31 2,547.30 2,377.06 2,377.05 2,469.42	5,016.73 5,016.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,201.15 19,201.15 16,994.35 14,787.55 12,240.24 9,692.94 7,315.88 4,938.83 2,469.41
			Per Diem Interest:		0.00	2,469.41
277 12	JEANTY, ELYSEE/FRANCISCA 289 LAKE SHORE DR PARSIPPANY, NJ 289 LAKE SHORE DR 02/07/23 23 1 P001 CK	153600 00660 142200 07054 0 2 295800	0.00	4,964.28 4,964.26 2,452.19	5,181.67 5,181.67 0.00	0.00 20,291.88 20,291.88 17,839.69

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277	12	JEANTY, ELYSEE/FRANCISCA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,452.18	0.00	15,387.51
	08/03/23 23	3 P001 CK	corelogic	2,571.98	0.00	12,815.53
	11/08/23 23	4 P001 CK	CORELOGIC	2,571.98	0.00	10,243.55
	02/05/24 24	1 P001 CK	CORELOGIC	2,512.09	0.00	7,731.46
	05/06/24 24	2 P001 CK	CORELOGIC	2,512.08	0.00	5,219.38
	08/01/24 24	3 P001 CK	CORELOGIC	2,609.69	0.00	2,609.69
			Per Diem Interest:		0.00	2,609.69
277 13	MCNALLY, D.JR-L/R MCNALLY, D.SR/R 14 EVERETT RD PARSIPPANY, NJ 14 EVERETT RD	140000 119400 07054 0 2 259400	0.00	4,353.39 4,353.37	4,544.05 4,544.03	0.00 17,794.84 17,794.84
	02/01/23 23	1 P001 CK 9255		2,150.43	0.00	15,644.41
	05/02/23 23	2 P001 CK 9264		2,150.42	0.00	13,493.99
	08/14/23 23	3 P001 CK 9272		2,255.49	0.00	11,238.50
	11/06/23 23	4 P001 CK 9275		2,255.48	0.00	8,983.02
	02/02/24 24	1 P001 CK 9279		2,202.96	0.00	6,780.06
	05/03/24 24	2 P001 CK 9286		2,202.95	0.00	4,577.11
	08/14/24 24	3 P001 CK 9146		2,288.56	0.00	2,288.55
			Per Diem Interest:		0.00	2,288.55
277 14	RAMACHANDRAN/RAJASEKAR, N/R 18 EVERETT RD PARSIPPANY 18 EVERETT RD	127000 215900 07054 0 2 342900	0.00	5,754.73 5,754.72	6,006.76 6,006.74	0.00 23,522.95 23,522.95
	02/07/23 23	1 P001 CK	CORELOGIC	2,842.65	0.00	20,680.30
	05/03/23 23	2 P001 CK	CORELOGIC	2,842.64	0.00	17,837.66
	08/03/23 23	3 P001 CK	corelogic	2,981.52	0.00	14,856.14
	11/08/23 23	4 P001 CK	CORELOGIC	2,981.51	0.00	11,874.63
	02/05/24 24	1 P001 CK	CORELOGIC	2,912.08	0.00	8,962.55
	05/06/24 24	2 P001 CK	CORELOGIC	2,912.08	0.00	6,050.47
	08/01/24 24	3 P001 CK	CORELOGIC	3,025.24	0.00	3,025.23
			Per Diem Interest:		0.00	3,025.23
277 15	AMMIRATA, MARILYN ROQUE-/GARY 38 HARRISON RD PARSIPPANY, NJ 38 HARRISON RD	143800 97300 07054 0 2 241100	0.00	4,046.27 4,046.26	4,223.48 4,223.46	0.00 16,539.47 16,539.47
	02/06/23 23	1 P001 CK 39040772		1,998.72	0.00	14,540.75
	05/02/23 23	2 P001 CK 47244960		1,998.72	0.00	12,542.03
	09/01/23 23	3 P001 CK 58198029		2,077.42	18.95	10,464.61
	09/18/23 23	3 P001 CK 59898689		18.95	0.16	10,445.66
	09/18/23 23	4 P001 CK 59898689		0.41	0.00	10,445.25
	10/24/23 23	4 P001 CK 62730152		2,095.95	0.00	8,349.30
	10/24/23 24	1 P001 CK 62730152		0.41	0.00	8,348.89
	01/23/24 24	1 P001 CK 71031829		2,047.14	0.00	6,301.75
	01/23/24 24	2 P001 CK 71031829		0.41	0.00	6,301.34
	04/22/24 24	2 P001 CK 1598413		2,047.13	0.00	4,254.21
	04/22/24 24	3 P001 CK 1598413		0.41	0.00	4,253.80

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277	15	AMMIRATA, MARILYN ROQUE-/GARY	Continued			
			Per Diem Interest:		0.00	4,253.80
277 16	D'ALESSIO, ALBERT A/EILEEN T 46 HARRISON RD PARSIPPANY, NJ 46 HARRISON RD	134500 117400 07054 0 2 251900	0.00	4,227.53 4,227.51	4,412.66 4,412.65	0.00 17,280.35 17,280.35
	01/31/23 23 1 P001 CK	payargo		2,088.26	0.00	15,192.09
	04/28/23 23 2 P001 CK	payargo		2,088.25	0.00	13,103.84
	08/29/23 23 3 P001 CK	payargo		2,190.27	0.00	10,913.57
	11/08/23 23 4 P001 CK	payargo		2,190.27	0.00	8,723.30
	01/31/24 24 1 P001 CK	payargo		2,139.27	0.00	6,584.03
	04/30/24 24 2 P001 CK	payargo		2,139.26	0.00	4,444.77
			Per Diem Interest:		0.00	4,444.77
277 17	BARBARITE, ROBERT J & MARILYN C 54 HARRISON RD PARSIPPANY, NJ 54 HARRISON RD	144000 126800 07054 0 2 270800	0.00	4,544.71 4,544.70	4,743.74 4,743.73	0.00 18,576.88 18,576.88
	02/21/23 23 1 P001 CK			2,244.94	22.45	16,331.94
	05/18/23 23 2 P001 CK			2,244.93	19.08	14,087.01
	08/11/23 23 3 P001 CK			2,354.61	0.00	11,732.40
	12/04/23 23 4 P001 CK			2,354.60	38.85	9,377.80
	02/20/24 24 1 P001 CK			2,299.77	21.85	7,078.03
	05/16/24 24 2 P001 CK			2,299.77	17.25	4,778.26
			Per Diem Interest:		0.00	4,778.26
277 18	GHOSH, JAGANNATH/VIVIAN N 64 HARRISON RD PARSIPPANY, NJ 60 HARRISON RD	123000 119100 07054 0 2 242100	0.00	4,063.05 4,063.04	4,240.99 4,240.99	0.00 16,608.07 16,608.07
	02/07/23 23 1 P001 CK			2,007.01	0.00	14,601.06
	05/22/23 23 2 P001 CK			2,007.01	12.32	12,594.05
	08/07/23 23 3 P001 CK			2,105.06	0.00	10,488.99
	11/08/23 23 4 R001 CK	Online Invalid Acct		2,105.06	0.00	12,594.05
		Original Payment Date: 11/08/23				
	11/08/23 23 4 P001 CK			2,105.06	0.00	10,488.99
	11/27/23 23 4 P001 CK			2,105.06	16.54	8,383.93
	01/29/24 24 1 P001 CK			2,056.04	0.00	6,327.89
	05/21/24 24 2 P001 CK			2,056.03	12.23	4,271.86
	08/02/24 24 3 P001 CK			2,135.93	0.00	2,135.93
			Per Diem Interest:		0.00	2,135.93
277 19	GHOSH, JAGANNATH/VIVIAN N 64 HARRISON RD PARSIPPANY, NJ 64 HARRISON RD	123000 126200 07054 0 2 249200	0.00	4,182.20 4,182.20	4,365.36 4,365.36	0.00 17,095.12 17,095.12
	02/07/23 23 1 P001 CK			2,065.87	0.00	15,029.25
	05/22/23 23 2 P001 CK			2,065.87	12.94	12,963.38
	08/07/23 23 3 P001 CK			2,166.79	0.00	10,796.59

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277	19 11/08/23 23	GHOSH, JAGANNATH/VIVIAN N Online invalid Acct Original Payment Date: 11/08/23	Continued	2,166.79	0.00	12,963.38
	11/08/23 23	4 R001 CK		2,166.79	0.00	10,796.59
	11/27/23 23	4 P001 CK		2,166.79	17.34	8,629.80
	01/29/24 24	1 P001 CK		2,116.33	0.00	6,513.47
	05/21/24 24	2 P001 CK		2,116.33	12.83	4,397.14
	08/02/24 24	3 P001 CK		2,198.57	0.00	2,198.57
			Per Diem Interest:		0.00	2,198.57
277 20	DANIELLO/VALENTINE, DAVID/DOREEN 70 HARRISON RD PARSIPPANY, NJ 70 HARRISON RD	135000 78300 07054 0 2 213300	0.00	3,579.72 3,579.71	3,736.49 3,736.47	0.00 14,632.39 14,632.39
	03/01/23 23	1 P001 CK	payargo	1,768.26	14.02	12,864.13
	03/01/23 23	2 P001 CK	payargo	3.27	0.00	12,860.86
	05/26/23 23	2 P001 CK	payargo	1,764.99	11.64	11,095.87
	05/26/23 23	3 P001 CK	payargo	2.80	0.00	11,093.07
	08/07/23 23	3 P001 CK	payargo	1,851.85	0.00	9,241.22
	11/08/23 23	4 P001 CK	payargo	1,854.64	0.00	7,386.58
	02/12/24 24	1 P001 CK	payargo	1,811.46	0.00	5,575.12
	05/10/24 24	2 P001 CK	payargo	1,811.45	0.00	3,763.67
	08/12/24 24	3 P001 CK		1,881.84	0.00	1,881.83
			Per Diem Interest:		0.00	1,881.83
277 21	CRUZ, RAYMOND G/ANNIE V RAMOS- 76 HARRISON RD PARSIPPANY, NJ 76 HARRISON RD	135600 121600 07054 0 2 257200	0.00	4,316.46 4,316.46	4,505.50 4,505.50	0.00 17,643.92 17,643.92
	02/07/23 23	1 P001 CK	CORELOGIC	2,132.19	0.00	15,511.73
	05/03/23 23	2 P001 CK	CORELOGIC	2,132.19	0.00	13,379.54
	08/03/23 23	3 P001 CK	corelogic	2,236.35	0.00	11,143.19
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,236.35	0.00	8,906.84
	02/05/24 24	1 P001 CK	CORELOGIC	2,184.27	0.00	6,722.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,184.27	0.00	4,538.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,269.15	0.00	2,269.15
			Per Diem Interest:		0.00	2,269.15
278 1	MURPHY, COLLEEN 16 DUNDEE RD PARSIPPANY, NJ 16 DUNDEE RD	141400 135400 07054 0 2 276800	0.00	4,645.41 4,645.39	4,848.85 4,848.83	0.00 18,988.48 18,988.48
	01/31/23 23	1 P001 CK	3394	2,294.68	0.00	16,693.80
	05/24/23 23	2 P001 CK	3409	2,294.67	16.81	14,399.13
	05/24/23 23	3 P001 CK	3409	5.84	0.00	14,393.29
	08/01/23 23	3 P001 CK	3417	2,400.94	0.00	11,992.35
	10/31/23 23	4 P001 CK	3427	2,406.77	0.00	9,585.58
	02/05/24 24	1 P001 CK	payargo	2,350.73	0.00	7,234.85
	05/03/24 24	2 P001 CK	payargo	2,350.72	0.00	4,884.13
	08/02/24 24	3 P001 CK	payargo	2,442.07	0.00	2,442.06

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278	1	MURPHY, COLLEEN	Continued			
			Per Diem Interest:		0.00	2,442.06
278 2.02	PATEL, SNEHAL/TARANGI 48 LAURELTON RD PARSIPPANY, NJ 48 LAURELTON RD	134500 00660 237300 07054 0 2 371800	0.00	6,239.75 6,239.73	6,513.00 6,513.00	0.00 25,505.48 25,505.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,082.23	0.00	22,423.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,082.22	0.00	19,341.03
	08/03/23 23 3 P001 CK	corelogic		3,232.80	0.00	16,108.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,232.80	0.00	12,875.43
	02/05/24 24 1 P001 CK	CORELOGIC		3,157.52	0.00	9,717.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,157.51	0.00	6,560.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,280.20	0.00	3,280.20
			Per Diem Interest:		0.00	3,280.20
278 2.03	PATEL, VIPULKUMAR/SRUJAL 52 LAURELTON RD PARSIPPANY, NJ 52 LAURELTON RD	134500 245600 07054 0 2 380100	0.00	6,379.03 6,379.03	6,658.41 6,658.40	0.00 26,074.87 26,074.87
	02/07/23 23 1 P001 CK	CORELOGIC		3,151.03	0.00	22,923.84
	05/03/23 23 2 P001 CK	CORELOGIC		3,151.03	0.00	19,772.81
	08/03/23 23 3 P001 CK	corelogic		3,304.97	0.00	16,467.84
	11/06/23 23 4 P001 CK			3,304.97	0.00	13,162.87
	02/26/24 24 1 P001 CK			3,228.00	29.93	9,934.87
	02/26/24 24 2 P001 CK			3,228.00	0.00	6,706.87
			Per Diem Interest:		0.00	6,706.87
278 3	BHATT, VISHAL/NISHA 62 LAURELTON RD PARSIPPANY, NJ 62 LAURELTON RD	134500 00660 124400 07054 0 2 258900	0.00	4,345.00 4,344.99	4,535.29 4,535.27	0.00 17,760.55 17,760.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,146.29	0.00	15,614.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,146.28	0.00	13,467.98
	08/03/23 23 3 P001 CK	corelogic		2,251.14	0.00	11,216.84
	11/08/23 23 4 P001 CK	CORELOGIC		2,251.13	0.00	8,965.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,198.71	0.00	6,767.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,198.71	0.00	4,568.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,284.15	0.00	2,284.14
			Per Diem Interest:		0.00	2,284.14
278 4	PONGURLEKAR, SUSHEEL M/CHIRANGI S 43 EVERETT RD PARSIPPANY, NJ 43 EVERETT RD	134500 00597 126300 07054 0 2 260800	0.00	4,376.89 4,376.87	4,568.57 4,568.55	0.00 17,890.88 17,890.88
	02/02/23 23 1 P001 CK	LERETA		2,162.04	0.00	15,728.84
	04/20/23 23 2 P001 CK	LERETA		2,162.03	0.00	13,566.81
	08/22/23 23 3 P001 CK	LERETA		2,267.66	0.00	11,299.15
	10/25/23 23 4 P001 CK	LERETA		2,267.65	0.00	9,031.50
	01/30/24 24 1 P001 CK	LERETA		2,214.85	0.00	6,816.65

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278	4	PONGURLEKAR, SUSHEEL M/CHIRANGI S	Continued			
	04/29/24 24 2 P001 CK	LERETA		2,214.84	0.00	4,601.81
	08/07/24 24 3 P001 CK	LERETA		2,300.91	0.00	2,300.90
			Per Diem Interest:		0.00	2,300.90
278 6	MIR, AMREZ/AZRAM 21 HARRISON RD PARSIPPANY, NJ 21 HARRISON RD	134500 00660 136500 07054 0 2 271000	0.00	4,548.06 4,548.06	4,747.25 4,747.23	0.00 18,590.60 18,590.60
	01/26/23 23 1 P001 CK	WELLS FARGO		2,246.59	0.00	16,344.01
	04/28/23 23 2 P001 CK	WELLS FARGO		2,246.59	0.00	14,097.42
	07/26/23 23 3 P001 CK	WELLS FARGO		2,356.35	0.00	11,741.07
	11/01/23 23 4 P001 CK	WELLS FARGO		2,356.34	0.00	9,384.73
	02/06/24 24 1 P001 CK	WELLS FARGO		2,301.47	0.00	7,083.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,301.47	0.00	4,781.79
	08/01/24 24 3 P001 CK	CORELOGIC		2,390.90	0.00	2,390.89
			Per Diem Interest:		0.00	2,390.89
278 7	ZAMBITO, MICHAEL S & DEBORAH L 11 HARRISON RD PARSIPPANY, NJ 11 HARRISON RD	144600 147600 07054 0 2 292200	0.00	4,903.85 4,903.85	5,118.62 5,118.60	0.00 20,044.92 20,044.92
	02/02/23 23 1 P001 CK			2,422.34	0.00	17,622.58
	05/03/23 23 2 P001 CK			2,422.34	0.00	15,200.24
	08/11/23 23 3 P001 CK			2,540.68	0.00	12,659.56
	10/31/23 23 4 P001 CK			2,540.67	0.00	10,118.89
	02/01/24 24 1 P001 CK			2,481.51	0.00	7,637.38
	05/06/24 24 2 P001 CK			2,481.51	0.00	5,155.87
	08/01/24 24 3 P001 CK			2,577.94	0.00	2,577.93
			Per Diem Interest:		0.00	2,577.93
278 7.1	COSMO SOLUTIONS LLC 4 SHEFFIELD ST PINE BROOK, NJ 10 DUNDEE RD	141000 0 07058 0 1 141000	0.00	2,366.34 2,366.33	2,469.97 2,469.96	0.00 9,672.60 9,672.60
	01/23/23 23 1 P001 CK 2871			1,168.89	0.00	8,503.71
	04/19/23 23 2 P001 CK 2880			1,168.89	0.00	7,334.82
	08/07/23 23 3 P001 CS			1,226.00	0.00	6,108.82
	08/07/23 23 4 P001 CS			1,225.99	0.00	4,882.83
	01/26/24 24 1 P001 CK			1,197.45	0.00	3,685.38
	04/29/24 24 2 P001 CK			1,197.44	0.00	2,487.94
	07/31/24 24 3 P001 CS			1,243.97	0.00	1,243.97
			Per Diem Interest:		0.00	1,243.97
279 1	PATEL, GUNVANT V/SHARMISHTA G 6 HARRISON RD PARSIPPANY, NJ 6 HARRISON RD	133600 168700 07054 0 2 302300	0.00	5,073.36 5,073.35	5,295.54 5,295.54	0.00 20,737.79 20,737.79
	02/07/23 23 1 P001 CS			2,506.07	0.00	18,231.72
	05/04/23 23 2 P001 CS			2,506.07	0.00	15,725.65

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279	1	PATEL, GUNVANT V/SHARMISHTA G	Continued			
	08/03/23 23 3 P001 CS			2,628.50	0.00	13,097.15
	10/31/23 23 4 P001 CS			2,628.50	0.00	10,468.65
	01/25/24 24 1 P001 CK			2,567.29	0.00	7,901.36
	05/06/24 24 2 P001 CS			2,567.28	0.00	5,334.08
	08/05/24 24 3 P001 CS			2,667.04	0.00	2,667.04
				Per Diem Interest:	0.00	2,667.04
279	2	AMADEI, ALBERT E/DEBORAH L				0.00
	14 HARRISON RD	141000		3,485.74	3,638.39	
	PARSIPPANY, NJ	66700		3,485.72	3,638.38	14,248.23
	14 HARRISON RD	07054 0				14,248.23
	02/08/23 23 1 P001 CK	2 207700	0.00	1,721.84	0.00	12,526.39
	05/08/23 23 2 P001 CK			1,721.83	0.00	10,804.56
	08/14/23 23 3 P001 CK 465			1,805.95	0.00	8,998.61
	10/30/23 23 4 P001 CK 304			1,805.95	0.00	7,192.66
	01/26/24 24 1 P001 CK 315			1,721.84	0.00	5,470.82
	02/26/24 24 1 P001 CK 443			42.06	0.23	5,428.76
	04/29/24 24 2 P001 CK 451			1,763.89	0.00	3,664.87
	07/22/24 24 3 P001 CK			1,832.44	0.00	1,832.43
				Per Diem Interest:	0.00	1,832.43
279	3	PATEL, DILIPKUMAR C/VINA D				0.00
	20 HARRISON RD	122300		4,846.80	5,059.06	
	PARSIPPANY, NJ	166500		4,846.78	5,059.04	19,811.68
	20 HARRISON RD	07054 0				19,811.68
	01/24/23 23 1 P001 CK 719	2 288800	0.00	2,394.16	0.00	17,417.52
	05/03/23 23 2 P001 CK 722			2,394.15	0.00	15,023.37
	07/28/23 23 3 P001 CK 726			2,511.12	0.00	12,512.25
	10/23/23 23 4 P001 CK 728			2,511.11	0.00	10,001.14
	01/17/24 24 1 P001 CK 731			2,452.64	0.00	7,548.50
	04/22/24 24 2 P001 CK 737			2,452.63	0.00	5,095.87
	07/25/24 24 3 P001 CK 681			2,547.94	0.00	2,547.93
				Per Diem Interest:	0.00	2,547.93
279	4	PATEL, MAYANK VISHNUBHAI PATEL/REEM	WD001			0.00
	22 HARRISON RD	145000		4,171.32	4,484.48	
	PARSIPPANY, NJ	111000		4,171.32	4,484.48	17,311.60
	22 HARRISON RD	07054 0				17,311.60
	02/02/23 23 1 P001 CK 177	2 256000	250.00	2,059.74	0.00	15,251.86
	05/03/23 23 2 P001 CK 226			2,059.74	0.00	13,192.12
	08/03/23 23 3 P001 CK 277			2,163.42	0.00	11,028.70
	11/06/23 23 4 P001 CK			2,163.42	0.00	8,865.28
	01/31/24 24 1 P001 CS			2,111.58	0.00	6,753.70
	04/29/24 24 2 P001 CK			2,111.58	0.00	4,642.12
				Per Diem Interest:	0.00	4,642.12

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279 5	HAENCHEN, HANS J & SUSAN G 299 LAKE SHORE DR PARSIPPANY, NJ 299 LAKE SHORE DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	138500 106800 07054 0 2 245300	0.00	4,116.76 4,116.75 2,033.54 2,033.54 2,132.89 2,132.88 2,083.22 2,083.21 2,164.16	4,297.05 4,297.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,827.59 16,827.59 14,794.05 12,760.51 10,627.62 8,494.74 6,411.52 4,328.31 2,164.15 2,164.15
				Per Diem Interest:	0.00	
279 6	ESCOBAR, LUIS/ISAURA 303 LAKE SHORE DR PARSIPPANY, NJ 303 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	109600 82500 07054 0 2 192100	0.00	3,223.92 3,223.92 1,592.51 1,592.51 1,670.31 1,670.31 1,631.41 1,631.41 1,694.81	3,365.12 3,365.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,178.07 13,178.07 11,585.56 9,993.05 8,322.74 6,652.43 5,021.02 3,389.61 1,694.80 1,694.80
				Per Diem Interest:	0.00	
279 7	CHEN/LIN, GAOPENG/JUN 311 LAKE SHORE DR PARSIPPANY, NJ 311 LAKE SHORE DR 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	151200 148400 07054 0 2 299600	0.00	5,028.05 5,028.03 2,483.69 2,483.68 2,605.02 2,605.02 2,544.36 2,544.35 2,643.22	5,248.24 5,248.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,552.56 20,552.56 18,068.87 15,585.19 12,980.17 10,375.15 7,830.79 5,286.44 2,643.22 2,643.22
				Per Diem Interest:	0.00	
279 8	NEMETH, PETER 315 LAKE SHORE DR PARSIPPANY, NJ 315 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121700 44900 07054 0 2 166600	0.00	2,795.97 2,795.96 1,381.12 1,381.11 1,448.59 1,448.58 1,414.85 1,414.85 1,469.83	2,918.42 2,918.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,428.76 11,428.76 10,047.64 8,666.53 7,217.94 5,769.36 4,354.51 2,939.66 1,469.83 1,469.83

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279	8	NEMETH, PETER	Continued			
			Per Diem Interest:		0.00	1,469.83
282 1	PATEL, SHILPA A 26 LAURELTON RD PARSIPPANY, NJ 26 LAURELTON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 113100 07054 0 2 257100 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,314.79 4,314.78 2,131.36 2,131.36 2,235.49 2,235.48 2,183.43 2,183.42 2,268.27	4,503.76 4,503.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,637.07 17,637.07 15,505.71 13,374.35 11,138.86 8,903.38 6,719.95 4,536.53 2,268.26 2,268.26
			Per Diem Interest:		0.00	2,268.26
282 2	DO, TOAN TOMMY/DANIELLE ELIZABETH 32 LAURELTON RD PARSIPPANY, NJ 32 LAURELTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110700 00660 202400 07054 0 2 313100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,254.61 5,254.60 2,595.60 2,595.60 2,722.41 2,722.40 2,659.01 2,659.00 2,762.33	5,484.74 5,484.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,478.67 21,478.67 18,883.07 16,287.47 13,565.06 10,842.66 8,183.65 5,524.65 2,762.32 2,762.32
			Per Diem Interest:		0.00	2,762.32
282 3	MC GLYNN, PATRICK & JENNA 38 LAURELTON RD PARSIPPANY, NJ 38 LAURELTON RD 12/19/22 23 1 P001 CK 78503 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 69800 07054 0 2 204300 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,428.67 3,428.67 1,693.65 1,693.65 1,776.39 1,776.39 1,735.02 1,735.02 1,802.44	3,578.83 3,578.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,014.99 14,014.99 12,321.34 10,627.69 8,851.30 7,074.91 5,339.89 3,604.87 1,802.43 1,802.43
			Per Diem Interest:		0.00	1,802.43
282 4.01	SHUKLA, NARENDRA S./RAGINI N. 9 DUNDEE RD PARSIPPANY, NJ 9 DUNDEE RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK	134500 221700 07054 0 2 356200 payargo payargo payargo payargo	0.00	5,977.93 5,977.93 2,952.90 2,952.90 3,097.16 3,097.15	6,239.74 6,239.72 0.00 0.00 0.00 0.00	0.00 24,435.32 24,435.32 21,482.42 18,529.52 15,432.36 12,335.21

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282	4.01	SHUKLA, NARENDRA S./RAGINI N.	Continued			
	02/08/24 24 1 P001 CK	payargo		3,025.03	0.00	9,310.18
	05/08/24 24 2 P001 CK	payargo		3,025.03	0.00	6,285.15
	08/07/24 24 3 P001 CK	payargo		3,142.58	0.00	3,142.57
			Per Diem Interest:		0.00	3,142.57
282	4.02	PATEL, GOPAL P/MONA G 347 LAKE SHORE DR PARSIPPANY, NJ 347 LAKE SHORE DR	132300 00660 205200 07054 0 2 337500	5,664.10 5,664.10	5,912.16 5,912.15	0.00 23,152.51 23,152.51
	10/31/22 23 1 P001 CK M	CORELOGIC	0.00	720.00	0.00	22,432.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,077.88	0.00	20,354.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,797.88	0.00	17,556.75
	08/03/23 23 3 P001 CK	corelogic		2,934.56	0.00	14,622.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,934.56	0.00	11,687.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,866.22	0.00	8,821.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,866.22	0.00	5,955.19
	08/01/24 24 3 P001 CK CORELOGIC			2,977.60	0.00	2,977.59
			Per Diem Interest:		0.00	2,977.59
282	5	SCHIAVONE, STEFANO/MARIA L 357 LAKE SHORE DR PARSIPPANY, NJ 357 LAKE SHORE DR	138000 00660 160700 07054 0 2 298700	5,012.94 5,012.93	5,232.49 5,232.47	0.00 20,490.83 20,490.83
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,476.23	0.00	18,014.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,476.22	0.00	15,538.38
	08/03/23 23 3 P001 CK	corelogic		2,597.20	0.00	12,941.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,597.19	0.00	10,343.99
	02/05/24 24 1 P001 CK	CORELOGIC		2,536.71	0.00	7,807.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,536.71	0.00	5,270.57
	08/01/24 24 3 P001 CK CORELOGIC			2,635.29	0.00	2,635.28
			Per Diem Interest:		0.00	2,635.28
282	6	MACCAGNANO, SALVATORE & IRENE P 20 CAMDEN RD PARSIPPANY, NJ 20 CAMDEN RD	134500 VT001 132900 07054 0 2 267400	4,362.65 4,362.63	4,559.19 4,559.17	0.00 17,843.64 17,843.64
	02/01/23 23 1 P001 CK 1940		500.00	2,154.25	0.00	15,689.39
	05/05/23 23 2 P001 CK 2096			2,154.24	0.00	13,535.15
	07/31/23 23 3 P001 CK 2351			2,262.55	0.00	11,272.60
	11/03/23 23 4 P001 CK 2286			2,262.54	0.00	9,010.06
	02/26/24 24 1 P001 CK 1457			2,208.40	17.19	6,801.66
	02/26/24 24 2 P001 CK 1457			5.50	0.00	6,796.16
	04/30/24 24 2 P001 CK 2293			2,202.89	0.00	4,593.27
	04/30/24 24 3 P001 CK 2293			5.50	0.00	4,587.77
	07/29/24 24 3 P001 CK 2339			2,291.14	0.00	2,296.63
	07/29/24 24 4 P001 CK 2339			0.50	0.00	2,296.13
			Per Diem Interest:		0.00	2,296.13

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283 1	NAGARAJAN/PADMANAB, JAI/JAEYANTHI 2 LAURELTON RD PARSIPPANY, NJ 2 LAURELTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 129300 07054 0 2 263800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,427.24 4,427.22 2,186.91 2,186.90 2,293.74 2,293.74 2,240.33 2,240.32 2,327.37	4,621.11 4,621.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,096.68 18,096.68 15,909.77 13,722.87 11,429.13 9,135.39 6,895.06 4,654.74 2,327.37 2,327.37
Per Diem Interest:					0.00	2,327.37
283 2	PATEL, RUPESH/BHARTIBEN 1100 PARSIPPANY BLVD #346 PARSIPPANY, NJ 12 LAURELTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/26/23 23 3 P001 CK 46704 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 192300 07054 0 2 315300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,291.53 5,291.53 2,613.84 2,613.84 2,741.54 2,741.53 2,677.69 2,677.69 2,781.73	5,523.27 5,523.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,629.59 21,629.59 19,015.75 16,401.91 13,660.37 10,918.84 8,241.15 5,563.46 2,781.73 2,781.73
Per Diem Interest:					0.00	2,781.73
283 3	PATEL, SANJIV M/RESHMA S 25 CAMDEN RD PARSIPPANY, NJ 25 CAMDEN RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	127800 114700 07054 0 2 242500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,069.77 4,069.76 2,010.33 2,010.33 2,108.54 2,108.53 2,059.44 2,059.43 2,139.46	4,248.00 4,247.98 0.00 0.00 0.00 16.58 0.00 0.00 0.00	0.00 16,635.51 16,635.51 14,625.18 12,614.85 10,506.31 8,397.78 6,338.34 4,278.91 2,139.45 2,139.45
Per Diem Interest:					0.00	2,139.45
283 4	SULTANI/ALIZADA, OLIYA/MATEEN 19 CAMDEN RD PARSIPPANY, NJ 19 CAMDEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 98400 07054 0 2 221400 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	3,715.65 3,715.64 1,835.41 1,835.40 1,925.08 1,925.07 1,880.24 1,880.24 1,953.30	3,878.38 3,878.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,188.04 15,188.04 13,352.63 11,517.23 9,592.15 7,667.08 5,786.84 3,906.60 1,953.30 1,953.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
283	4	SULTANI/ALIZADA, OLIYA/MATEEN	Continued			
			Per Diem Interest:		0.00	1,953.30
283 5	PEREZ-LOPEZ/MOYER, ABELARDO/MAYRA A 15 CAMDEN RD PARSIPPANY, NJ 15 CAMDEN RD	123000 00660 102300 07054 0 2 225300	0.00	3,781.11 3,781.10	3,946.70 3,946.68	0.00 15,455.59 15,455.59
	02/07/23 23 1 P001 CK	CORELOGIC		1,867.74	0.00	13,587.85
	05/03/23 23 2 P001 CK	CORELOGIC		1,867.74	0.00	11,720.11
	08/03/23 23 3 P001 CK	corelogic		1,958.99	0.00	9,761.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,958.98	0.00	7,802.14
	02/05/24 24 1 P001 CK	CORELOGIC		1,913.37	0.00	5,888.77
	05/06/24 24 2 P001 CK	CORELOGIC		1,913.36	0.00	3,975.41
	08/01/24 24 3 P001 CK CORELOGIC			1,987.71	0.00	1,987.70
			Per Diem Interest:		0.00	1,987.70
283 6	7 CAMDEN RD 7 CAMDEN RD PARSIPPANY, NJ 7 CAMDEN RD	139400 00660 343000 07054 0 2 482400	0.00	8,095.89 8,095.87	8,450.44 8,450.44	0.00 33,092.64 33,092.64
	01/26/23 23 1 P001 CK	WELLS FARGO		3,999.10	0.00	29,093.54
	04/28/23 23 2 P001 CK	WELLS FARGO		3,999.09	0.00	25,094.45
	08/03/23 23 3 P001 CK	corelogic		4,194.47	0.00	20,899.98
	11/08/23 23 4 P001 CK	CORELOGIC		4,194.47	0.00	16,705.51
	02/05/24 24 1 P001 CK	CORELOGIC		4,096.79	0.00	12,608.72
	05/06/24 24 2 P001 CK	CORELOGIC		4,096.78	0.00	8,511.94
	08/01/24 24 3 P001 CK CORELOGIC			4,255.97	0.00	4,255.97
			Per Diem Interest:		0.00	4,255.97
283 7	STRUSZCZYK, ZOFIA M 365 LAKE SHORE DR PARSIPPANY, NJ 365 LAKE SHORE DR	138700 00597 127600 07054 0 2 266300	0.00	4,469.19 4,469.18	4,664.91 4,664.91	0.00 18,268.19 18,268.19
	02/02/23 23 1 P001 CK	LERETA		2,207.63	0.00	16,060.56
	04/20/23 23 2 P001 CK LERETA			2,207.63	0.00	13,852.93
	08/22/23 23 3 P001 CK	LERETA		2,315.48	0.00	11,537.45
	10/25/23 23 4 P001 CK	LERETA		2,315.48	0.00	9,221.97
	01/30/24 24 1 P001 CK	LERETA		2,261.56	0.00	6,960.41
	04/29/24 24 2 P001 CK	LERETA		2,261.55	0.00	4,698.86
	08/07/24 24 3 P001 CK	LERETA		2,349.43	0.00	2,349.43
			Per Diem Interest:		0.00	2,349.43
283 8	WOJTUKIEWICZ, CHARLES J/MICHELLE M 381 LAKE SHORE DR PARSIPPANY, NJ 381 LAKE SHORE DR	137700 141700 07054 0 2 279400	0.00	4,689.04 4,689.02	4,894.40 4,894.38	0.00 19,166.84 19,166.84
	02/10/23 23 1 P001 CK			2,316.23	0.00	16,850.61
	05/11/23 23 2 P001 CK			2,316.22	7.41	14,534.39
	08/11/23 23 3 P001 CK			2,429.39	0.00	12,105.00
	11/17/23 23 4 P001 CK 1664			2,429.38	12.77	9,675.62

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283	8	WOJTUKIEWICZ, CHARLES J/MICHELLE M	Continued			
	02/15/24 24 1 P001 CK			2,372.81	10.78	7,302.81
	05/10/24 24 2 P001 CK			2,372.80	0.00	4,930.01
	08/12/24 24 3 P001 CK			2,465.01	0.00	2,465.00
				Per Diem Interest:	0.00	2,465.00
283 9	DIOMEDE, JAMES V & JANET 20 BERLIN RD PARSIPPANY, NJ 20 BERLIN RD	134500 83700 07054 0 2 218200		3,661.95 3,661.94	3,822.32 3,822.31	0.00 14,968.52 14,968.52
	02/01/23 23 1 P001 CK 4583			1,808.88	0.00	13,159.64
	05/01/23 23 2 P001 CK 4598			1,808.88	0.00	11,350.76
	08/02/23 23 3 P001 CK 4611			1,897.25	0.00	9,453.51
	11/01/23 23 4 P001 CK 4629			1,897.24	0.00	7,556.27
	02/02/24 24 1 P001 CK 4644			1,853.07	0.00	5,703.20
	05/02/24 24 2 P001 CK 4657			1,853.06	0.00	3,850.14
	08/02/24 24 3 P001 CK 4671			1,925.07	0.00	1,925.07
				Per Diem Interest:	0.00	1,925.07
283 10	BHATT, RAUNAQ/URMI 26 BERLIN RD PARSIPPANY, NJ 26 BERLIN RD	144000 302100 07054 0 2 446100		7,486.68 7,486.67	7,814.56 7,814.56	0.00 30,602.47 30,602.47
	01/26/23 23 1 P001 CK	WELLS FARGO		3,698.17	0.00	26,904.30
	04/28/23 23 2 P001 CK	WELLS FARGO		3,698.17	0.00	23,206.13
	07/26/23 23 3 P001 CK	WELLS FARGO		3,878.84	0.00	19,327.29
	11/01/23 23 4 P001 CK	WELLS FARGO		3,878.84	0.00	15,448.45
	02/06/24 24 1 P001 CK	WELLS FARGO		3,788.51	0.00	11,659.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,788.50	0.00	7,871.44
	08/01/24 24 3 P001 CK CORELOGIC			3,935.72	0.00	3,935.72
				Per Diem Interest:	0.00	3,935.72
283 11	KOELLHOFFER, KEITH B & DENISE D 36 BERLIN RD PARSIPPANY, NJ 36 BERLIN RD	134500 119600 07054 0 2 254100		4,264.44 4,264.43	4,451.20 4,451.20	0.00 17,431.27 17,431.27
	02/21/23 23 1 P001 CK			2,106.49	12.73	15,324.78
	05/01/23 23 2 P001 CK			2,106.49	0.00	13,218.29
	08/16/23 23 3 P001 CK			2,209.40	0.00	11,008.89
	11/20/23 23 4 P001 CK			2,209.40	13.07	8,799.49
	03/27/24 24 1 P001 CK			2,157.95	37.09	6,641.54
	05/20/24 24 2 P001 CK			2,157.94	12.58	4,483.60
				Per Diem Interest:	0.00	4,483.60
283 12	FERNANDES/TURNER, JOSEPH/KERRY L 44 BERLIN RD PARSIPPANY, NJ 44 BERLIN RD	134500 100400 07054 0 2 234900		3,942.22 3,942.21	4,114.87 4,114.85	0.00 16,114.15 16,114.15
	01/26/23 23 1 P001 CK	WELLS FARGO		1,947.33	0.00	14,166.82
	04/28/23 23 2 P001 CK	WELLS FARGO		1,947.32	0.00	12,219.50

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283	12	FERNANDES/TURNER, JOSEPH/KERRY L	Continued			
	07/26/23 23	3 P001 CK	WELLS FARGO	2,042.46	0.00	10,177.04
	11/01/23 23	4 P001 CK	WELLS FARGO	2,042.45	0.00	8,134.59
	02/06/24 24	1 P001 CK	WELLS FARGO	1,994.89	0.00	6,139.70
	05/06/24 24	2 P001 CK	CORELOGIC	1,994.89	0.00	4,144.81
	08/01/24 24	3 P001 CK	CORELOGIC	2,072.41	0.00	2,072.40
			Per Diem Interest:		0.00	2,072.40
283 13	WALLACE, MARY JEAN E 46 BERLIN RD PARSIPPANY, NJ 46 BERLIN RD	134500 00154 134400 07054 0 2 268900		4,512.83 4,512.81	4,710.46 4,710.45	0.00 18,446.55 18,446.55
	02/03/23 23	1 P001 CK		2,229.19	0.00	16,217.36
	05/03/23 23	2 P001 CK		2,229.18	0.00	13,988.18
	08/01/23 23	3 P001 CK		2,338.09	0.00	11,650.09
	11/03/23 23	4 P001 CK		2,338.08	0.00	9,312.01
	02/05/24 24	1 P001 CK		2,283.64	0.00	7,028.37
	05/02/24 24	2 P001 CK		2,283.63	0.00	4,744.74
	07/25/24 24	3 P001 CK		2,372.37	0.00	2,372.37
			Per Diem Interest:		0.00	2,372.37
284 1	MAJMUDAR, JATIN V/RITESH J 260 ALLENTOWN RD PARSIPPANY, NJ 260 ALLENTOWN RD	138000 265200 07054 0 2 403200	SC001	6,641.71 6,641.70	6,938.06 6,938.05	0.00 27,159.52 27,159.52
	02/02/23 23	1 P001 CK 495		3,280.03	0.00	23,879.49
	05/03/23 23	2 P001 CK 508		3,280.03	0.00	20,599.46
	08/07/23 23	3 P001 CK 522		3,443.32	0.00	17,156.14
	11/13/23 23	4 P001 CK		3,443.32	0.00	13,712.82
	02/08/24 24	1 P001 CS		0.51	0.00	13,712.31
	02/08/24 24	1 P001 CK 562		3,361.17	0.00	10,351.14
	05/08/24 24	2 P001 CK 579		3,361.67	0.00	6,989.47
	08/08/24 24	3 P001 CK 597		3,494.74	0.00	3,494.73
			Per Diem Interest:		0.00	3,494.73
284 2	RATHOD/DAVE, RAHUL/CHANDANI 13 FREDERICK CT CEDAR GROVE, NJ 276 ALLENTOWN RD	143200 126500 07009 0 2 269700		4,526.25 4,526.24	4,724.47 4,724.47	0.00 18,501.43 18,501.43
	01/30/23 23	1 P001 CK	payargo	2,231.82	0.00	16,269.61
	02/13/23 23	1 P001 CK	payargo	3.99	0.01	16,265.62
	04/25/23 23	1 P001 CK	payargo	0.01	0.00	16,265.61
	04/25/23 23	2 P001 CK	payargo	2,235.80	0.00	14,029.81
	08/11/23 23	2 P001 CK	payargo	0.01	0.00	14,029.80
	08/11/23 23	3 P001 CK	payargo	2,345.03	0.00	11,684.77
	10/30/23 23	3 P001 CK	payargo	0.01	0.00	11,684.76
	10/30/23 23	4 P001 CK	payargo	2,345.03	0.00	9,339.73
	02/01/24 23	4 P001 CK	payargo	0.01	0.00	9,339.72
	02/01/24 24	1 P001 CK	payargo	2,290.42	0.00	7,049.30
	04/29/24 24	1 P001 CK	payargo	0.01	0.00	7,049.29

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284	2	RATHOD/DAVE, RAHUL/CHANDANI	Continued			
	04/29/24 24 2 P001 CK	payargo		2,290.42	0.00	4,758.87
	07/31/24 24 2 P001 CK	payargo		0.01	0.00	4,758.86
	07/31/24 24 3 P001 CK	payargo		2,379.42	0.00	2,379.44
			Per Diem Interest:		0.00	2,379.44
284 3	SANDOVAL, RUBEN D & CARMENZA 63 BERLIN RD PARSIPPANY, NJ 63 BERLIN RD	139400 103700 07054 0 2 243100		4,079.83 4,079.83	4,258.51 4,258.50	0.00 16,676.67 16,676.67
	02/07/23 23 1 P001 CK 2264			2,015.30	0.00	14,661.37
	05/10/23 23 2 P001 CK 2266			2,015.30	0.00	12,646.07
	08/09/23 23 3 P001 CK 2269			2,113.76	0.00	10,532.31
	11/13/23 23 4 P001 CK 2270			2,113.75	0.00	8,418.56
	02/12/24 24 1 P001 CK 2271			2,064.53	0.00	6,354.03
	05/10/24 24 2 P001 CK 2274			2,064.53	0.00	4,289.50
	08/12/24 24 3 P001 CK 2276			2,144.75	0.00	2,144.75
			Per Diem Interest:		0.00	2,144.75
284 4	MC CARTHY, DANIEL F/BARBARA 55 BERLIN RD PARSIPPANY, NJ 55 BERLIN RD	139400 VT001 00660 147600 07054 0 2 287000	500.00	4,691.58 4,691.58	4,902.53 4,902.51	0.00 19,188.20 19,188.20
	02/07/23 23 1 P001 CK	CORELOGIC		2,316.73	0.00	16,871.47
	05/03/23 23 2 P001 CK	CORELOGIC		2,316.73	0.00	14,554.74
	08/03/23 23 3 P001 CK	corelogic		2,432.97	0.00	12,121.77
	11/08/23 23 4 P001 CK	CORELOGIC		2,432.96	0.00	9,688.81
	11/30/23 24 1 J163	ROLL CREDITS		1,250.09-	0.00	8,438.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,124.76	0.00	7,313.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,374.85	0.00	4,939.11
	08/01/24 24 3 P001 CK CORELOGIC			2,469.56	0.00	2,469.55
			Per Diem Interest:		0.00	2,469.55
284 5	GALANTE, THOMAS M/ALICE C 49 BERLIN RD PARSIPPANY, NJ 49 BERLIN RD	134500 00660 156700 07054 0 2 291200	0.00	4,887.07 4,887.06	5,101.10 5,101.09	0.00 19,976.32 19,976.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,414.05	0.00	17,562.27
	05/03/23 23 2 P001 CK	CORELOGIC		2,414.05	0.00	15,148.22
	08/03/23 23 3 P001 CK	corelogic		2,531.98	0.00	12,616.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,531.98	0.00	10,084.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,473.02	0.00	7,611.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,473.01	0.00	5,138.23
	08/01/24 24 3 P001 CK CORELOGIC			2,569.12	0.00	2,569.11
			Per Diem Interest:		0.00	2,569.11

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284 6	EGAN, PATRICK A/JOAN 41 BERLIN RD PARSIPPANY, NJ 41 BERLIN RD 11/22/22 23 1 P001 CK 1631 01/19/23 23 1 P001 CK 1653 01/19/23 23 2 P001 CK 1653 05/08/23 23 2 P001 CK 1567 05/08/23 23 3 P001 CK 1567 07/28/23 23 3 P001 CK 1713 11/27/23 23 4 P001 CK 1746 01/26/24 24 1 P001 CK 1767 04/26/24 24 2 P001 CK 1800 07/29/24 24 3 P001 CK 1837	144000 137800 07054 0 2 281800	0.00	4,729.32 4,729.31 5.88 2,330.25 5.88 2,330.24 5.88 2,444.37 2,450.25 2,393.19 2,393.19 2,486.18	4,936.43 4,936.42 0.00 0.00 0.00 0.00 0.00 21.02 0.00 0.00 0.00	0.00 19,331.48 19,331.48 19,325.60 16,995.35 16,989.47 14,659.23 14,653.35 12,208.98 9,758.73 7,365.54 4,972.35 2,486.17 2,486.17
				Per Diem Interest:	0.00	2,486.17
284 8.1	SHERIDAN, SANDRA S 7 MADISON RD PARSIPPANY, NJ 7 MADISON RD 01/27/23 23 1 P001 CK 3739 05/01/23 23 2 P001 CK 3646 08/09/23 23 3 P001 CK 3600 11/02/23 23 4 P001 CK 3623 01/31/24 24 1 P001 CK 3778 05/06/24 24 2 P001 CK 3809 07/29/24 24 3 P001 CK 3835	123000 61200 07054 0 2 184200	WD001 500.00	2,966.34 2,966.34 1,464.52 1,464.52 1,539.12 1,539.11 1,501.82 1,501.82 1,562.61	3,101.73 3,101.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,136.12 12,136.12 10,671.60 9,207.08 7,667.96 6,128.85 4,627.03 3,125.21 1,562.60 1,562.60
				Per Diem Interest:	0.00	1,562.60
284 8.2	MAHON, JOAN M 3 MADISON RD PARSIPPANY, NJ 3 MADISON RD 12/31/22 23 1 P001 CK 01/06/23 23 2 P001 CK 2293 07/28/23 23 3 P001 CK 2326 09/05/23 23 4 P001 CK 01/04/24 24 1 P001 CK 03/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	134500 90200 07054 0 2 224700	0.00	3,771.04 3,771.02 1,862.77 1,862.76 1,953.77 1,953.76 1,908.27 1,908.26 1,982.42	3,936.19 3,936.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,414.43 15,414.43 13,551.66 11,688.90 9,735.13 7,781.37 5,873.10 3,964.84 1,982.42 1,982.42
				Per Diem Interest:	0.00	1,982.42
284 9	ESPINOSA, RODEL R/IMELDA 11 MADISON RD PARSIPPANY, NJ 11 MADISON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK	123000 130200 00597 130200 07054 0 2 253200	0.00	4,249.33 4,249.33 2,099.03 2,099.03 2,201.57 2,201.57	4,435.43 4,435.43 0.00 0.00 0.00 0.00	0.00 17,369.52 17,369.52 15,270.49 13,171.46 10,969.89 8,768.32

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284	9						ESPINOSA, RODEL R/IMELDA	Continued			
	01/30/24	24	1	P001	CK		LERETA		2,150.30	0.00	6,618.02
	04/29/24	24	2	P001	CK		LERETA		2,150.30	0.00	4,467.72
	08/07/24	24	3	P001	CK		LERETA		2,233.86	0.00	2,233.86
								Per Diem Interest:		0.00	2,233.86
284	HIGGINS, KATHERINE L						134500				0.00
10	50 ALPINE RD						00660 121400		4,294.66	4,482.73	
	PARSIPPANY, NJ						07054 0		4,294.64	4,482.72	17,554.75
	50 ALPINE RD						2 255900	0.00			17,554.75
	02/07/23	23	1	P001	CK		CORELOGIC		2,121.42	0.00	15,433.33
	05/03/23	23	2	P001	CK		CORELOGIC		2,121.41	0.00	13,311.92
	08/03/23	23	3	P001	CK		corelogic		2,225.05	0.00	11,086.87
	11/08/23	23	4	P001	CK		CORELOGIC		2,225.05	0.00	8,861.82
	02/05/24	24	1	P001	CK		CORELOGIC		2,173.24	0.00	6,688.58
	05/06/24	24	2	P001	CK		CORELOGIC		2,173.23	0.00	4,515.35
	08/01/24	24	3	P001	CK	CORELOGIC			2,257.68	0.00	2,257.67
								Per Diem Interest:		0.00	2,257.67
284	PATEL, BHARGAV/ARPITA						123000				0.00
11	1100 PARSIPPANY BLVD						48000		2,869.81	2,995.50	
	PARSIPPANY, NJ						07054 0		2,869.81	2,995.48	11,730.60
	54 ALPINE RD						2 171000	0.00			11,730.60
	02/10/23	23	1	P001	CK				1,417.59	0.00	10,313.01
	05/03/23	23	2	P001	CK				1,417.59	0.00	8,895.42
	07/31/23	23	3	P001	CK				1,486.85	0.00	7,408.57
	11/13/23	23	4	P001	CK				1,486.84	0.00	5,921.73
	02/12/24	24	1	P001	CK				1,452.22	0.00	4,469.51
	05/28/24	24	2	P001	CK				1,452.22	8.71	3,017.29
	08/06/24	24	3	P001	CK				1,508.65	0.00	1,508.64
								Per Diem Interest:		0.00	1,508.64
284	RADER, GENE E & JANE E						123000				0.00
12	60 ALPINE RD						127900		4,210.74	4,395.15	
	PARSIPPANY, NJ						07054 0		4,210.73	4,395.13	17,211.75
	60 ALPINE RD						2 250900	0.00			17,211.75
	02/10/23	23	1	P001	CK				2,079.97	0.00	15,131.78
	05/05/23	23	2	P001	CK				2,079.96	0.00	13,051.82
	08/07/23	23	3	P001	CK				2,181.58	0.00	10,870.24
	11/07/23	23	4	P001	CK				2,181.57	0.00	8,688.67
	02/02/24	24	1	P001	CK				2,130.77	0.00	6,557.90
	05/13/24	24	2	P001	CK				2,130.77	7.78	4,427.13
	08/12/24	24	3	P001	CK				2,213.57	0.00	2,213.56
								Per Diem Interest:		0.00	2,213.56
284	BOISROND/STENVIL, GEORGIA A/PIERRE D						134500				0.00
13	64 ALPINE RD						00660 117400		4,227.53	4,412.66	
	PARSIPPANY, NJ						07054 0		4,227.51	4,412.65	17,280.35
	64 ALPINE RD						2 251900	0.00			17,280.35
	01/26/23	23	1	P001	CK		WELLS FARGO		2,088.26	0.00	15,192.09

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284	13						BOISROND/STENVIL,GEORGIA A/PIERRE D Continued				
	04/28/23	23		2	P001	CK	WELLS FARGO		2,088.25	0.00	13,103.84
	07/26/23	23		3	P001	CK	WELLS FARGO		2,190.27	0.00	10,913.57
	11/01/23	23		4	P001	CK	WELLS FARGO		2,190.27	0.00	8,723.30
	02/06/24	24		1	P001	CK	WELLS FARGO		2,139.27	0.00	6,584.03
	05/06/24	24		2	P001	CK	CORELOGIC		2,139.26	0.00	4,444.77
	08/01/24	24		3	P001	CK	CORELOGIC		2,222.39	0.00	2,222.38
									Per Diem Interest:	0.00	2,222.38
284	LA PARA, FRANK B/ANGELA M						134500				0.00
14	70 ALPINE RD						00660 219200		5,935.98	6,195.94	
	PARSIPPANY, NJ						07054 0		5,935.97	6,195.94	24,263.83
	70 ALPINE RD						2 353700	0.00			24,263.83
	02/07/23	23		1	P001	CK	CORELOGIC		2,932.18	0.00	21,331.65
	05/03/23	23		2	P001	CK	CORELOGIC		2,932.17	0.00	18,399.48
	08/03/23	23		3	P001	CK	corelogic		3,075.42	0.00	15,324.06
	11/08/23	23		4	P001	CK	CORELOGIC		3,075.42	0.00	12,248.64
	02/05/24	24		1	P001	CK	CORELOGIC		3,003.80	0.00	9,244.84
	05/06/24	24		2	P001	CK	CORELOGIC		3,003.80	0.00	6,241.04
	08/01/24	24		3	P001	CK	CORELOGIC		3,120.52	0.00	3,120.52
									Per Diem Interest:	0.00	3,120.52
284	TSIVIDAKIS, IRENE						123000				0.00
15	40 MAYETTA RD						94600		3,651.88	3,811.81	
	PARSIPPANY, NJ						07054 0		3,651.87	3,811.80	14,927.36
	76 ALPINE RD						2 217600	0.00			14,927.36
	02/09/23	23		1	P001	CK	382		1,803.91	0.00	13,123.45
	05/08/23	23		2	P001	CK	365		1,803.90	0.00	11,319.55
	08/02/23	23		3	P001	CK			1,892.03	0.00	9,427.52
	11/15/23	23		4	P001	CK			1,892.03	7.41	7,535.49
	02/05/24	24		1	P001	CK			1,847.97	0.00	5,687.52
	05/08/24	24		2	P001	CK			1,847.97	0.00	3,839.55
	08/05/24	24		3	P001	CK			1,919.78	0.00	1,919.77
									Per Diem Interest:	0.00	1,919.77
284	CICALA, DANIEL						144000				0.00
16	84 ALPINE RD						00660 160100		5,103.56	5,327.08	
	PARSIPPANY, NJ						07054 0		5,103.56	5,327.07	20,861.27
	84 ALPINE RD						2 304100	0.00			20,861.27
	02/07/23	23		1	P001	CK	CORELOGIC		2,520.99	0.00	18,340.28
	05/03/23	23		2	P001	CK	CORELOGIC		2,520.99	0.00	15,819.29
	08/03/23	23		3	P001	CK	corelogic		2,644.15	0.00	13,175.14
	11/08/23	23		4	P001	CK	CORELOGIC		2,644.15	0.00	10,530.99
	02/05/24	24		1	P001	CK	CORELOGIC		2,582.57	0.00	7,948.42
	05/06/24	24		2	P001	CK	CORELOGIC		2,582.57	0.00	5,365.85
	08/01/24	24		3	P001	CK	CORELOGIC		2,682.93	0.00	2,682.92
									Per Diem Interest:	0.00	2,682.92

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285 1.1	SHAH, MEHUL/SONAL 32 ALPINE RD PARSIPPANY, NJ 32 ALPINE RD 01/23/23 23 1 P001 CK 04/28/23 23 2 P001 CK 09/11/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/18/24 24 3 P001 CK	134500 152100 07054 0 2 286600	0.00	4,809.87 4,809.86 2,375.92 2,375.91 2,491.99 2,491.98 2,433.95 2,433.95 2,528.53	5,020.52 5,020.51 0.00 0.00 33.17 0.00 0.00 0.00 0.00	0.00 19,660.76 19,660.76 17,284.84 14,908.93 12,416.94 9,924.96 7,491.01 5,057.06 2,528.53 2,528.53
				Per Diem Interest:	0.00	
285 1.2	LERNER, HARVEY 7 HILLSIDE AVE ROSELAND, NJ 40 ALPINE RD 02/02/23 23 1 P001 CK 8684 05/05/23 23 2 P001 CK 8692 05/05/23 23 2 RNSF CK 8692 06/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/22/24 24 3 P001 CK	139400 61900 07068 0 2 201300	0.00 nsf Original Payment Date: 05/05/23	3,378.33 3,378.32 1,668.78 1,668.78 1,668.78 1,668.78 1,750.31 1,750.30 1,709.55 1,709.54 1,775.97	3,526.28 3,526.26 0.00 0.00 0.00 12.53 0.00 0.00 0.00 0.00 0.00	0.00 13,809.19 13,809.19 12,140.41 10,471.63 12,140.41 10,471.63 8,721.32 6,971.02 5,261.47 3,551.93 1,775.96 1,775.96
				Per Diem Interest:	0.00	
285 2	PATEL, RAJEN 11 BERLIN RD PARSIPPANY, NJ 11 BERLIN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J067 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144000 00660 133500 07054 0 2 277500	0.00 CORELOGIC CORELOGIC corelogic 2022 Omit/Add Seq 2 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	4,657.15 4,657.15 2,300.48 2,300.48 2,412.86 193.16 791.51 3,397.53 197.88 2,554.55 197.88 2,554.55 2,653.80	5,066.66 5,066.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,447.62 19,447.62 17,147.14 14,846.66 12,433.80 12,626.96 13,418.47 10,020.94 10,218.82 7,664.27 7,862.15 5,307.60 2,653.80 2,653.80
				Per Diem Interest:	0.00	

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285 3	HOOPER, ALEXANDER R/BRIDGETTE C 3 BERLIN RD PARSIPPANY, NJ 3 BERLIN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 116300 07054 0 2 239300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,914.92 3,914.92 1,882.66 1,882.66 2,181.86 2,181.85 2,032.26 2,032.26 2,111.22	4,293.08 4,293.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,415.99 16,415.99 14,533.33 12,650.67 10,468.81 8,286.96 6,254.70 4,222.44 2,111.22 2,111.22
				Per Diem Interest:	0.00	2,111.22
285 4	PELLECCHIA, JEFFREY P/JENNIFER L 405 LAKE SHORE DR PARSIPPANY, NJ 405 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131900 00660 126300 07054 0 2 258200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,333.25 4,333.24 2,140.48 2,140.48 2,245.05 2,245.04 2,192.77 2,192.76 2,277.97	4,523.02 4,523.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,712.52 17,712.52 15,572.04 13,431.56 11,186.51 8,941.47 6,748.70 4,555.94 2,277.97 2,277.97
				Per Diem Interest:	0.00	2,277.97
285 5	JHANKHARIYA/GHANI, BIJALS/SAJID A 411 LAKE SHORE DR PARSIPPANY, NJ 411 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137800 00660 97400 07054 0 2 235200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,947.25 3,947.24 1,949.81 1,949.81 2,045.06 2,045.06 1,997.44 1,997.43 2,075.06	4,120.12 4,120.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,134.72 16,134.72 14,184.91 12,235.10 10,190.04 8,144.98 6,147.54 4,150.11 2,075.05 2,075.05
				Per Diem Interest:	0.00	2,075.05
285 6	SEMENTA, GAETANO N/STELLA E 18 NORTHERN AVE FLORHAM PARK, NJ 24 ALPINE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 VT001 00660 142500 07932 0 2 277000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,523.76 4,523.75 2,233.83 2,233.83 2,346.02 2,346.01 2,289.93 2,289.92 2,381.33	4,727.35 4,727.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,502.20 18,502.20 16,268.37 14,034.54 11,688.52 9,342.51 7,052.58 4,762.66 2,381.33

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285	6	SEMENTA, GAETANO N/STELLA E	Continued			
			Per Diem Interest:		0.00	2,381.33
285 7	SARAIYA, NIPA 26 ALPINE RD PARSIPPANY, NJ 26 ALPINE RD	123000 121100 07054 0 2 244100	0.00	4,096.61 4,096.61	4,276.03 4,276.02	0.00 16,745.27 16,745.27
	02/06/23 23 1 P001 CK			2,023.59	0.00	14,721.68
	05/09/23 23 2 P001 CK			2,023.59	0.00	12,698.09
	08/08/23 23 3 P001 CK			2,122.45	0.00	10,575.64
	12/08/23 23 4 P001 CK			2,122.45	23.85	8,453.19
	12/08/23 24 1 P001 CK			2,073.02	0.00	6,380.17
	05/03/24 24 2 P001 CK			2,073.02	0.00	4,307.15
	08/06/24 24 3 P001 CK			2,153.58	0.00	2,153.57
			Per Diem Interest:		0.00	2,153.57
286 1	LABARBERA, SALVATORE/BARBARA 40 MARCELLA RD PARSIPPANY, NJ 40 MARCELLA RD	144000 00660 114700 07054 0 2 258700	0.00	4,341.64 4,341.63	4,531.79 4,531.77	0.00 17,746.83 17,746.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,144.63	0.00	15,602.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,144.62	0.00	13,457.58
	08/03/23 23 3 P001 CK	corelogic		2,249.40	0.00	11,208.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,249.39	0.00	8,958.79
	02/05/24 24 1 P001 CK	CORELOGIC		2,197.01	0.00	6,761.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,197.01	0.00	4,564.77
	08/01/24 24 3 P001 CK CORELOGIC			2,282.39	0.00	2,282.38
			Per Diem Interest:		0.00	2,282.38
286 2	SEKELSKY, JOHN/DIANE 35 ALPINE RD PARSIPPANY, NJ 35 ALPINE RD	144000 63900 07054 0 2 207900	0.00	3,489.10 3,489.08	3,641.89 3,641.88	0.00 14,261.95 14,261.95
	12/29/22 23 1 P001 CK 980			1,723.50	0.00	12,538.45
	03/29/23 23 2 P001 CK 988			1,723.49	0.00	10,814.96
	07/31/23 23 3 P001 CK 999			1,807.69	0.00	9,007.27
	09/27/23 23 4 P001 CK 110			1,807.69	0.00	7,199.58
	01/03/24 24 1 P001 CK 1008			1,765.60	0.00	5,433.98
	03/04/24 24 2 P001 CK 1012			1,765.59	0.00	3,668.39
	07/26/24 24 3 P001 CK 1026			1,834.19	0.00	1,834.20
			Per Diem Interest:		0.00	1,834.20
286 3	DEAN, DONALD P 29 ALPINE RD PARSIPPANY, NJ 29 ALPINE RD	134500 76200 07054 0 2 210700	0.00	3,536.08 3,536.07	3,690.95 3,690.93	0.00 14,454.03 14,454.03
	05/19/23 23 1 P001 CS			0.00	94.32	14,454.03
	05/30/23 23 1 P001 CK			1,746.71	9.61	12,707.32
	05/19/23 23 2 P001 CS			0.00	15.72	12,707.32
	05/19/23 23 2 PCOS CS	TAX SALE COST		0.00	129.92	12,707.32

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286	3	DEAN, DONALD P	Continued			
	05/30/23 23	2 P001 CK		1,746.70	9.61	10,960.62
	07/24/23 23	3 P001 CK 6776902307		1,832.04	0.00	9,128.58
	07/24/23 23	4 P001 CK 6776902307		1,832.03	0.00	7,296.55
	07/24/23 24	1 P001 CK 6776902307		1,789.37	0.00	5,507.18
	07/24/23 24	2 P001 CK 6776902307		1,789.37	0.00	3,717.81
			Per Diem Interest:		0.00	3,717.81
286	TAMMEN, JAMES/SUSAN	139400				0.00
4	23 ALPINE RD	00660 94100		3,918.72	4,090.34	
	PARSIPPANY, NJ	07054 0		3,918.72	4,090.33	16,018.11
	23 ALPINE RD	2 233500	0.00			16,018.11
	02/07/23 23	1 P001 CK CORELOGIC		1,935.72	0.00	14,082.39
	05/03/23 23	2 P001 CK CORELOGIC		1,935.72	0.00	12,146.67
	08/03/23 23	3 P001 CK corelogic		2,030.28	0.00	10,116.39
	11/08/23 23	4 P001 CK CORELOGIC		2,030.28	0.00	8,086.11
	02/05/24 24	1 P001 CK CORELOGIC		1,983.00	0.00	6,103.11
	05/06/24 24	2 P001 CK CORELOGIC		1,983.00	0.00	4,120.11
	08/01/24 24	3 P001 CK CORELOGIC		2,060.06	0.00	2,060.05
			Per Diem Interest:		0.00	2,060.05
286	BAILEY, ROBERT A & JUDITH A	115900				0.00
5	15 ALPINE RD	42700		2,661.71	2,778.28	
	PARSIPPANY, NJ	07054 0		2,661.70	2,778.27	10,879.96
	15 ALPINE RD	2 158600	0.00			10,879.96
	01/30/23 23	1 P001 CK 3259		1,314.60	0.00	9,565.36
	05/02/23 23	1 P001 CK 3303		0.20	0.00	9,565.16
	05/02/23 23	2 P001 CK 3303		1,314.59	0.00	8,250.57
	07/28/23 23	2 P001 CK 3358		0.20	0.00	8,250.37
	07/28/23 23	3 P001 CK 3358		1,378.83	0.00	6,871.54
	11/01/23 23	3 P001 CK 3400		0.20	0.00	6,871.34
	11/01/23 23	4 P001 CK 3400		1,378.82	0.00	5,492.52
	11/01/23 23	4 P001 CS		0.20	0.00	5,492.32
	02/08/24 24	1 P001 CK 3450		1,346.91	0.00	4,145.41
	05/03/24 24	2 P001 CK 3507		1,346.91	0.00	2,798.50
	07/26/24 24	3 P001 CK 3555		1,399.25	0.00	1,399.25
			Per Diem Interest:		0.00	1,399.25
286	FORNINI, MARIO L JR/LORRAINE	128800				0.00
6	11 ALPINE RD	73200		3,390.07	3,538.54	
	PARSIPPANY, NJ	07054 0		3,390.06	3,538.53	13,857.20
	11 ALPINE RD	2 202000	0.00			13,857.20
	11/25/22 23	1 P001 CK payargo		3.68	0.00	13,853.52
	01/31/23 23	1 P001 CK 323		1,670.90	0.00	12,182.62
	01/31/23 23	2 P001 CK 323		3.68	0.00	12,178.94
	05/31/23 23	2 P001 CK 1553472		1,662.43	12.15	10,516.51
	08/22/23 23	2 P001 CK 1963054		8.47	0.35	10,508.04
	08/22/23 23	3 P001 CK 1963054		1,747.57	0.00	8,760.47
	09/18/23 23	3 P001 CK 336		8.82	0.09	8,751.65
	09/18/23 23	4 P001 CK 336		0.02	0.00	8,751.63

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286	6						FORNINI, MARIO L JR/LORRAINE	Continued			
	11/13/23	23	4	P001	CK	325			1,756.37	0.00	6,995.26
	11/13/23	24	1	P001	CK	325			0.50	0.00	6,994.76
	03/05/24	24	1	P001	CK	2924650			1,700.51	14.98	5,294.25
	05/13/24	24	1	P001	CK	3264678			14.48	0.49	5,279.77
	05/13/24	24	2	P001	CK	3264678			1,690.22	10.29	3,589.55
	05/23/24	24	2	P001	CK	356			25.26	0.13	3,564.29
	05/23/24	24	3	P001	CK	356			0.08	0.00	3,564.21
									Per Diem Interest:	0.00	3,564.21
286	O HARA, ROBERT A & CLAUDIA G						122700				0.00
7	419 LAKE SHORE DR						105800		3,834.81	4,002.75	
	PARSIPPANY, NJ					07054	0		3,834.81	4,002.74	15,675.11
	419 LAKE SHORE DR					2	228500	0.00			15,675.11
	02/02/23	23	1	P001	CK	1400			1,894.27	0.00	13,780.84
	05/03/23	23	2	P001	CK	1861			1,894.27	0.00	11,886.57
	08/04/23	23	3	P001	CK	1838			1,986.81	0.00	9,899.76
	11/01/23	23	4	P001	CK	1521			1,986.80	0.00	7,912.96
	02/02/24	24	1	P001	CK	1876			1,940.54	0.00	5,972.42
	05/01/24	24	2	P001	CK	1548			1,940.54	0.00	4,031.88
									Per Diem Interest:	0.00	4,031.88
286	RUPPELL, KEVIN M/TARA L						125400				0.00
8	423 LAKE SHORE DR						00660 78100		3,415.25	3,564.81	
	PARSIPPANY, NJ					07054	0		3,415.24	3,564.81	13,960.11
	423 LAKE SHORE DR					2	203500	0.00			13,960.11
	02/07/23	23	1	P001	CK		CORELOGIC		1,687.02	0.00	12,273.09
	05/03/23	23	2	P001	CK		CORELOGIC		1,687.02	0.00	10,586.07
	08/03/23	23	3	P001	CK		corelogic		1,769.43	0.00	8,816.64
	11/08/23	23	4	P001	CK		CORELOGIC		1,769.43	0.00	7,047.21
	02/05/24	24	1	P001	CK		CORELOGIC		1,728.23	0.00	5,318.98
	05/06/24	24	2	P001	CK		CORELOGIC		1,728.22	0.00	3,590.76
	08/01/24	24	3	P001	CK	CORELOGIC			1,795.38	0.00	1,795.38
									Per Diem Interest:	0.00	1,795.38
286	VESPER, ROBERT/CATHERINE						139700				0.00
9	431 LAKE SHORE DR						00660 131400		4,549.74	4,749.00	
	PARSIPPANY, NJ					07054	0		4,549.74	4,748.99	18,597.47
	431 LAKE SHORE DR					2	271100	0.00			18,597.47
	02/07/23	23	1	P001	CK		CORELOGIC		2,247.42	0.00	16,350.05
	05/03/23	23	2	P001	CK		CORELOGIC		2,247.42	0.00	14,102.63
	08/03/23	23	3	P001	CK		corelogic		2,357.22	0.00	11,745.41
	11/08/23	23	4	P001	CK		CORELOGIC		2,357.21	0.00	9,388.20
	02/05/24	24	1	P001	CK		CORELOGIC		2,302.32	0.00	7,085.88
	05/06/24	24	2	P001	CK		CORELOGIC		2,302.32	0.00	4,783.56
	08/01/24	24	3	P001	CK	CORELOGIC			2,391.78	0.00	2,391.78
									Per Diem Interest:	0.00	2,391.78

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286 10	STRADA, DEBORAH 12 MARCELLA RD PARSIPPANY, NJ 12 MARCELLA RD 01/19/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/10/24 24 1 P001 CK 03/28/24 24 2 P001 CK 07/22/24 24 3 P001 CK	139400 82800 07054 0 2 222200	0.00	3,729.08 3,729.07 1,842.04 1,842.04 1,932.03 1,932.02 1,887.04 1,887.03 1,960.36	3,892.39 3,892.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,242.92 15,242.92 13,400.88 11,558.84 9,626.81 7,694.79 5,807.75 3,920.72 1,960.36 1,960.36
				Per Diem Interest:	0.00	1,960.36
286 11	PRAJAPATI, SHAILESH/BIJAL 67 FAIRMOUNT RD PARSIPPANY, NJ 24 MARCELLA RD 02/06/23 23 1 P001 CK 28873 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 12/11/23 23 4 P001 CK 12/11/23 24 1 P001 CK 05/21/24 24 2 P001 CK 08/05/24 24 3 P001 CK	144000 0 07054 0 1 144000	0.00	2,416.68 2,416.68 1,193.76 1,193.76 1,252.08 1,252.08 1,222.92 1,222.92 1,644.45	2,896.53 2,896.52 0.00 0.00 0.00 11.13 0.00 5.44 0.00	0.00 10,626.41 10,626.41 9,432.65 8,238.89 6,986.81 5,734.73 4,511.81 3,288.89 1,644.44 1,644.44
				Per Diem Interest:	0.00	1,644.44
286 12	GANDHI, HARDIK/DISHA 30 MARCELLA RD PARSIPPANY, NJ 30 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 249500 07054 0 2 384000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,444.48 6,444.48 3,183.36 3,183.36 3,338.88 3,338.88 3,261.12 3,261.12 3,387.84	6,726.72 6,726.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,342.40 26,342.40 23,159.04 19,975.68 16,636.80 13,297.92 10,036.80 6,775.68 3,387.84 3,387.84
				Per Diem Interest:	0.00	3,387.84
287 1	PATEL, PINIL/RAGINI 324 ALLENTOWN RD PARSIPPANY, NJ 324 ALLENTOWN RD 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	138500 304100 07054 0 2 442600 payargo payargo payargo payargo payargo Payargo payargo	0.00	7,427.94 7,427.93 3,669.16 3,669.15 3,848.41 3,848.40 3,758.78 3,758.78 3,831.81	7,753.25 7,753.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,362.36 30,362.36 26,693.20 23,024.05 19,175.64 15,327.24 11,568.46 7,809.68 3,977.87

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287	1	PATEL, PINIL/RAGINI	Continued			
			Per Diem Interest:		0.00	3,977.87
287 2	MULLIGAN, MICHAEL A/DA X 314 ALLENTOWN RD PARSIPPANY, NJ 314 ALLENTOWN RD	139000 00672 186000 07054 0 2 325000	0.00	5,454.32 5,454.31	5,693.19 5,693.18	0.00 22,295.00 22,295.00
	01/30/23 23 1 P001 CK			2,694.25	0.00	19,600.75
	05/01/23 23 2 P001 CK			2,694.25	0.00	16,906.50
	07/31/23 23 3 P001 CK			2,825.88	0.00	14,080.62
	10/27/23 23 4 P001 CK			2,825.87	0.00	11,254.75
	02/05/24 24 1 P001 CK			2,760.07	0.00	8,494.68
	04/30/24 24 2 P001 CK			2,760.06	0.00	5,734.62
	07/29/24 24 3 P001 CK			2,867.31	0.00	2,867.31
			Per Diem Interest:		0.00	2,867.31
287 3	MANSURIA, JITENDRA/NAYNA 67 ALPINE RD PARSIPPANY, NJ 67 ALPINE RD	123000 162500 07054 0 2 285500	0.00	4,791.41 4,791.41	5,001.25 5,001.24	0.00 19,585.31 19,585.31
	03/09/23 23 1 P001 CS			2,366.80	29.14	17,218.51
	05/02/23 23 2 P001 CS			2,366.80	0.00	14,851.71
	08/04/23 23 3 P001 CS			2,482.42	0.00	12,369.29
	11/03/23 23 4 P001 CS			2,482.42	0.00	9,886.87
	02/05/24 24 1 P001 CS			2,424.61	0.00	7,462.26
	05/03/24 24 2 P001 CK			2,424.61	0.00	5,037.65
	08/02/24 24 3 P001 CS			2,518.83	0.00	2,518.82
			Per Diem Interest:		0.00	2,518.82
287 4	KURIAKOSE, ABRAHAM/LISA 63 ALPINE RD PARSIPPANY, NJ 63 ALPINE RD	134500 253100 07054 0 2 387600	0.00	6,504.91 6,504.89	6,789.78 6,789.78	0.00 26,589.36 26,589.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,213.21	0.00	23,376.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,213.20	0.00	20,162.95
	08/03/23 23 3 P001 CK	corelogic		3,370.18	0.00	16,792.77
	11/08/23 23 4 P001 CK	CORELOGIC		3,370.18	0.00	13,422.59
	02/05/24 24 1 P001 CK	CORELOGIC		3,291.70	0.00	10,130.89
	05/06/24 24 2 P001 CK	CORELOGIC		3,291.69	0.00	6,839.20
	08/01/24 24 3 P001 CK	CORELOGIC		3,419.60	0.00	3,419.60
			Per Diem Interest:		0.00	3,419.60
287 5	BODALIA, NIRAV V/KINJALBEN N 57 ALPINE RD PARSIPPANY, NJ 57 ALPINE RD	139400 187700 07054 0 2 327100	0.00	5,489.56 5,489.56	5,729.98 5,729.97	0.00 22,439.07 22,439.07
	01/30/23 23 1 P001 CK			2,711.66	0.00	19,727.41
	05/08/23 23 2 P001 CK			2,711.66	0.00	17,015.75
	08/09/23 23 3 P001 CK			2,844.14	0.00	14,171.61
	10/27/23 23 4 P001 CK			2,844.13	0.00	11,327.48

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287	5	BODALIA, NIRAV V/KINJALBEN N	Continued			
	02/02/24 24	1 P001 CK		2,777.90	0.00	8,549.58
	05/09/24 24	2 P001 CK		2,777.90	0.00	5,771.68
	08/05/24 24	3 P001 CK		2,885.84	0.00	2,885.84
			Per Diem Interest:		0.00	2,885.84
287 6	CICALA, THERESA 47 ALPINE RD PARSIPPANY, NJ 47 ALPINE RD	144000 175300 07054 0 2 319300	0.00	5,358.66 5,358.66	5,593.34 5,593.33	0.00 21,903.99 21,903.99
	02/03/23 23	1 P001 CK 3098		2,647.00	0.00	19,256.99
	05/02/23 23	2 P001 CK 3149		2,647.00	0.00	16,609.99
	08/07/23 23	3 P001 CK 3203		2,776.32	0.00	13,833.67
	10/30/23 23	4 P001 CK 3257		2,776.31	0.00	11,057.36
	02/01/24 24	1 P001 CK 3313		2,711.66	0.00	8,345.70
	04/29/24 24	2 P001 CK 3368		2,711.66	0.00	5,634.04
	08/01/24 24	3 P001 CK 3431		2,817.02	0.00	2,817.02
			Per Diem Interest:		0.00	2,817.02
287 7.01	BHATT, MANISH/KETAKI 44 MADISON RD PARSIPPANY, NJ 44 MADISON RD	137100 259700 07054 0 2 396800	0.00	6,659.31 6,659.29	6,950.95 6,950.93	0.00 27,220.48 27,220.48
	02/02/23 23	1 P001 CK		3,289.48	0.00	23,931.00
	05/02/23 23	2 P001 CK		3,289.47	0.00	20,641.53
	07/31/23 23	3 P001 CK		3,450.18	0.00	17,191.35
	10/19/23 23	4 P001 CK		3,450.17	0.00	13,741.18
	02/02/24 24	1 P001 CK		3,369.83	0.00	10,371.35
	05/01/24 24	2 P001 CK		3,369.82	0.00	7,001.53
	07/31/24 24	3 P001 CK		3,500.77	0.00	3,500.76
			Per Diem Interest:		0.00	3,500.76
287 7.02	MISHRA, VISHWAS/NALINI 48 MARCELLA RD PARSIPPANY, NJ 48 MARCELLA RD	137100 259400 07054 0 2 396500	0.00	6,654.27 6,654.27	6,945.69 6,945.68	0.00 27,199.91 27,199.91
	01/26/23 23	1 P001 CK	WELLS FARGO	3,286.99	0.00	23,912.92
	04/28/23 23	2 P001 CK	WELLS FARGO	3,286.99	0.00	20,625.93
	07/26/23 23	3 P001 CK	WELLS FARGO	3,447.57	0.00	17,178.36
	11/01/23 23	4 P001 CK	WELLS FARGO	3,447.56	0.00	13,730.80
	02/06/24 24	1 P001 CK	WELLS FARGO	3,367.28	0.00	10,363.52
	05/06/24 24	2 P001 CK	CORELOGIC	3,367.28	0.00	6,996.24
	08/01/24 24	3 P001 CK	CORELOGIC	3,498.12	0.00	3,498.12
			Per Diem Interest:		0.00	3,498.12
287 8	MAURYA, ANIL/SUSHMA 60 MARCELLA RD PARSIPPANY, NJ 60 MARCELLA RD	135000 124500 07054 0 2 259500	0.00	4,355.07 4,355.06	4,545.79 4,545.79	0.00 17,801.71 17,801.71
	02/07/23 23	1 P001 CK	CORELOGIC	2,151.26	0.00	15,650.45

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287	8	MAURYA, ANIL/SUSHMA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,151.26	0.00	13,499.19
	08/03/23 23 3 P001 CK	corelogic		2,256.35	0.00	11,242.84
	11/08/23 23 4 P001 CK	CORELOGIC		2,256.35	0.00	8,986.49
	02/05/24 24 1 P001 CK	CORELOGIC		2,203.81	0.00	6,782.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,203.80	0.00	4,578.88
	08/01/24 24 3 P001 CK CORELOGIC			2,289.44	0.00	2,289.44
				Per Diem Interest:	0.00	2,289.44
288	BAROT, MEHUL/MANASI	136300				0.00
1	66 LAWRENCE RD	00660 331000		7,842.47	8,185.93	
	PARSIPPANY, NJ	07054 0		7,842.47	8,185.92	32,056.79
	66 LAWRENCE RD	2 467300	0.00			32,056.79
	02/07/23 23 1 P001 CK	CORELOGIC		3,873.92	0.00	28,182.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,873.92	0.00	24,308.95
	08/03/23 23 3 P001 CK	corelogic		4,063.18	0.00	20,245.77
	11/08/23 23 4 P001 CK	CORELOGIC		4,063.17	0.00	16,182.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,968.55	0.00	12,214.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,968.55	0.00	8,245.50
	08/01/24 24 3 P001 CK CORELOGIC			4,122.75	0.00	4,122.75
				Per Diem Interest:	0.00	4,122.75
288	EHRENFELD, DOROTHY	141600 WD001				0.00
2	334 ALLENTOWN RD	81700		3,622.54	3,786.66	
	PARSIPPANY, NJ	07054 0		3,622.54	3,786.65	14,818.39
	334 ALLENTOWN RD	2 223300	500.00			14,818.39
	02/03/23 23 1 P001 CK 7412			1,788.66	0.00	13,029.73
	05/03/23 23 2 P001 CK 7516			1,788.66	0.00	11,241.07
	07/31/23 23 3 P001 CK 7617			1,879.10	0.00	9,361.97
	11/02/23 23 4 P001 CK 7724			1,879.09	0.00	7,482.88
	02/20/24 24 1 P001 CK 7844			1,833.88	9.50	5,649.00
	04/30/24 24 2 P001 CK 7926			1,833.88	0.00	3,815.12
	08/01/24 24 3 P001 CK 8039			1,907.56	0.00	1,907.56
				Per Diem Interest:	0.00	1,907.56
288	TAILOR, SANJAY M/SUNITA S	134500				0.00
3	59 MARCELLA RD	199800		5,610.40	5,856.10	
	PARSIPPANY, NJ	07054 0		5,610.39	5,856.10	22,932.99
	59 MARCELLA RD	2 334300	0.00			22,932.99
	02/28/23 23 1 P001 CK			2,771.35	26.16	20,161.64
	08/08/23 23 2 P001 CK			2,771.35	93.99	17,390.29
	08/08/23 23 3 P001 CK			2,906.74	0.00	14,483.55
	11/07/23 23 4 P001 CK			2,906.74	0.00	11,576.81
	02/07/24 24 1 P001 CK			2,839.05	0.00	8,737.76
	05/06/24 24 2 P001 CK			2,839.04	0.00	5,898.72
				Per Diem Interest:	0.00	5,898.72

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288 4	AROMIN, RONALD G/CINDY A 47 MARCELLA RD PARSIPPANY, NJ 47 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 77200 07054 0 2 221200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,712.29 3,712.29 1,833.75 1,833.75 1,923.33 1,923.33 1,878.54 1,878.54 1,951.54	3,874.87 3,874.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,174.32 15,174.32 13,340.57 11,506.82 9,583.49 7,660.16 5,781.62 3,903.08 1,951.54 1,951.54
				Per Diem Interest:	0.00	1,951.54
288 5	AMADIO, KEITH M/SANDRA Y 40 LAWRENCE RD PARSIPPANY, NJ 40 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 96600 07054 0 2 240600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,037.88 4,037.86 1,994.58 1,994.57 2,092.02 2,092.01 2,043.30 2,043.29 2,122.70	4,214.72 4,214.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,505.16 16,505.16 14,510.58 12,516.01 10,423.99 8,331.98 6,288.68 4,245.39 2,122.69 2,122.69
				Per Diem Interest:	0.00	2,122.69
288 6	EYERMAN, ROSALIND K 52 LAWRENCE RD PARSIPPANY, NJ 52 LAWRENCE RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	139400 00045 112200 07054 0 2 251600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,222.49 4,222.47 2,085.77 2,085.76 2,187.66 2,187.66 2,136.72 2,136.71 2,219.74	4,407.40 4,407.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,259.76 17,259.76 15,173.99 13,088.23 10,900.57 8,712.91 6,576.19 4,439.48 2,219.74 2,219.74
				Per Diem Interest:	0.00	2,219.74
289 1	HARTHEIMER, LINDA H 36 LAWRENCE RD PARSIPPANY, NJ 36 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 85500 07054 0 2 229500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,851.59 3,851.59 1,902.56 1,902.56 1,995.50 1,995.50 1,949.03 1,949.03 2,024.77	4,020.27 4,020.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,743.71 15,743.71 13,841.15 11,938.59 9,943.09 7,947.59 5,998.56 4,049.53 2,024.76 2,024.76

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289	1	HARTHEIMER, LINDA H	Continued			
			Per Diem Interest:		0.00	2,024.76
289		FORNINI, ROBERT R/CHRISTINE	144000			0.00
2		37 MARCELLA RD	159700	5,096.86	5,320.07	
		PARSIPPANY, NJ	07054 0	5,096.84	5,320.06	20,833.83
		37 MARCELLA RD	2 303700	0.00		20,833.83
	02/07/23 23	1 P001 CK 3904		2,517.68	0.00	18,316.15
	05/08/23 23	2 P001 CK 3994		2,517.67	0.00	15,798.48
	09/12/23 23	3 P001 CK 4099		2,640.67	37.05	13,157.81
	11/07/23 23	4 P001 CK 4134		2,640.67	0.00	10,517.14
	02/07/24 24	1 P001 CK 4211		2,579.18	0.00	7,937.96
	05/07/24 24	2 P001 CK 4275		2,579.17	0.00	5,358.79
	08/07/24 24	3 P001 CK 4339		2,679.40	0.00	2,679.39
			Per Diem Interest:		0.00	2,679.39
289		PRAJAPATI/PANCHALA, MAHESH J/POOJA	134500			0.00
3		31 MARCELLA RD	00660 265400	6,711.34	7,005.25	
		PARSIPPANY, NJ	07054 0	6,711.32	7,005.24	27,433.15
		31 MARCELLA RD	2 399900	0.00		27,433.15
	02/07/23 23	1 P001 CK CORELOGIC		3,315.18	0.00	24,117.97
	05/03/23 23	2 P001 CK CORELOGIC		3,315.17	0.00	20,802.80
	08/03/23 23	3 P001 CK corelogic		3,477.13	0.00	17,325.67
	11/08/23 23	4 P001 CK CORELOGIC		3,477.13	0.00	13,848.54
	02/05/24 24	1 P001 CK CORELOGIC		3,396.16	0.00	10,452.38
	05/06/24 24	2 P001 CK CORELOGIC		3,396.15	0.00	7,056.23
	08/01/24 24	3 P001 CK CORELOGIC		3,528.12	0.00	3,528.11
			Per Diem Interest:		0.00	3,528.11
289		SCHECKMAN, NAVA	123000			0.00
4		25 MARCELLA RD	51900	2,935.27	3,063.82	
		PARSIPPANY, NJ	07054 0	2,935.26	3,063.80	11,998.15
		25 MARCELLA RD	2 174900	0.00		11,998.15
	02/01/23 23	1 P001 CK 746		549.93	0.00	11,448.22
	02/01/23 23	1 P001 CS		900.00	0.00	10,548.22
	05/01/23 23	2 P001 CS		900.00	0.00	9,648.22
	05/01/23 23	2 P001 CK 784		549.92	0.00	9,098.30
	08/07/23 23	3 P001 CK 834		620.76	0.00	8,477.54
	08/07/23 23	3 P001 CS		900.00	0.00	7,577.54
	11/01/23 23	4 P001 CS		900.00	0.00	6,677.54
	11/01/23 23	4 P001 CK 869		620.75	0.00	6,056.79
	02/01/24 24	1 P001 CS		900.00	0.00	5,156.79
	02/01/24 24	1 P001 CK 902		585.34	0.00	4,571.45
	05/01/24 24	2 P001 CK 946		585.34	0.00	3,986.11
	05/01/24 24	2 P001 CS		900.00	0.00	3,086.11
	08/01/24 24	3 P001 CS		900.00	0.00	2,186.11
	08/01/24 24	3 P001 CK 984		643.06	0.00	1,543.05
			Per Diem Interest:		0.00	1,543.05

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289 5	PATEL, PIYUSHKUMAR K/JAIMINIBEN P 17 MARCELLA RD PARSIPPANY, NJ 17 MARCELLA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 96800 07054 0 2 236200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,964.03 3,964.03 1,958.10 1,958.10 2,053.76 2,053.75 2,005.93 2,005.93 2,083.88 Per Diem Interest:	4,137.64 4,137.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,203.32 16,203.32 14,245.22 12,287.12 10,233.36 8,179.61 6,173.68 4,167.75 2,083.87 2,083.87
289 6	MILLER, RUSSELL & NOREEN 11 MARCELLA RD PARSIPPANY, NJ 11 MARCELLA RD 02/03/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/28/23 23 4 P001 CK 11/28/23 24 1 P001 CK 05/15/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 VT001 90400 07054 0 2 213400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,456.39 3,456.38 1,706.59 1,706.58 1,793.02 1,793.01 1,749.80 1,749.80 1,820.22 Per Diem Interest:	3,613.24 3,613.23 0.00 9.17 0.00 12.96 0.00 6.42 0.00	0.00 14,139.24 14,139.24 12,432.65 10,726.07 8,933.05 7,140.04 5,390.24 3,640.44 1,820.22 1,820.22
289 7	MARREN, THOMAS M & ELIZABETH A 447 LAKE SHORE PARSIPPANY, NJ 447 LAKE SHORE DR 01/03/23 23 1 P001 CK 190 05/05/23 23 2 P001 CK 194 07/25/23 23 3 P001 CK 8220 11/06/23 23 4 P001 CK 103 01/03/24 24 1 P001 CK 101 05/06/24 24 2 P001 CK 106 07/26/24 24 3 P001 CK 109	145800 123400 07054 0 2 269200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,517.85 4,517.85 2,231.67 2,231.67 2,340.69 2,340.69 2,286.18 2,286.18 2,375.02 Per Diem Interest:	4,715.71 4,715.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,467.12 18,467.12 16,235.45 14,003.78 11,663.09 9,322.40 7,036.22 4,750.04 2,375.02 2,375.02
289 8	MALEK, MUSTAK A 455 LAKE SHORE DR PARSIPPANY, NJ 455 LAKE SHORE DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 14867535 04/16/24 24 2 P001 CK 08/01/24 24 3 P001 CK	138700 00154 357400 07054 0 2 496100 payargo payargo payargo payargo payargo payargo payargo	0.00	8,325.80 8,325.80 4,112.67 4,112.67 4,313.59 4,313.59 4,213.13 4,213.13 4,376.85	8,690.44 8,690.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,032.47 34,032.47 29,919.80 25,807.13 21,493.54 17,179.95 12,966.82 8,753.69 4,376.84

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289	8	MALEK, MUSTAK A	Continued			
			Per Diem Interest:		0.00	4,376.84
289 9	VASTO, PATRICIA 20 LAWRENCE RD PARSIPPANY, NJ 20 LAWRENCE RD	134500 00660 75600 07054 0 2 210100	0.00	3,526.01 3,526.00	3,680.43 3,680.43	0.00 14,412.87 14,412.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,741.73	0.00	12,671.14
	05/03/23 23 2 P001 CK	CORELOGIC		1,741.73	0.00	10,929.41
	08/03/23 23 3 P001 CK	corelogic		1,826.82	0.00	9,102.59
	11/08/23 23 4 P001 CK	CORELOGIC		1,826.82	0.00	7,275.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,784.28	0.00	5,491.49
	05/06/24 24 2 P001 CK	CORELOGIC		1,784.27	0.00	3,707.22
	08/01/24 24 3 P001 CK CORELOGIC			1,853.61	0.00	1,853.61
			Per Diem Interest:		0.00	1,853.61
289 9.1	KOTADIA, MEGHJI N/NARMADA M 18 LAWRENCE RD PARSIPPANY, NJ 18 LAWRENCE RD	134500 93200 07054 0 2 227700	0.00	3,821.39 3,821.37	3,988.74 3,988.73	0.00 15,620.23 15,620.23
	01/26/23 23 1 P001 CK			1,887.64	0.00	13,732.59
	04/24/23 23 2 P001 CK			1,887.63	0.00	11,844.96
	07/24/23 23 3 P001 CK			1,979.85	0.00	9,865.11
	10/24/23 23 4 P001 CK			1,979.85	0.00	7,885.26
	01/23/24 24 1 P001 CK			1,933.75	0.00	5,951.51
	04/23/24 24 2 P001 CK			1,933.74	0.00	4,017.77
	07/22/24 24 3 P001 CK			2,008.89	0.00	2,008.88
			Per Diem Interest:		0.00	2,008.88
289 10	WON, MARTIN 192 WESTERVELT PL LODI, NJ 22 LAWRENCE RD	123000 SC001 00660 53100 WD001 07644 0 2 176100	500.00	2,705.40 2,705.40	3,084.84 3,084.83	0.00 11,580.47 11,580.47
	01/27/23 23 1 P001 CK			1,334.87	0.00	10,245.60
	05/01/23 23 2 P001 CK			1,334.87	0.00	8,910.73
	07/26/23 23 3 P001 CK			1,406.19	0.00	7,504.54
	11/08/23 23 4 P001 CK			1,406.19	0.00	6,098.35
	02/05/24 24 1 P001 CK	CORELOGIC		1,370.53	0.00	4,727.82
	05/06/24 24 2 P001 CK	CORELOGIC		1,370.53	0.00	3,357.29
	08/01/24 24 3 P001 CK CORELOGIC			1,678.65	0.00	1,678.64
			Per Diem Interest:		0.00	1,678.64
289 11	DE ROGATIS/PALUMBO, DENNIS/MICHELLE 28 LAWRENCE RD PARSIPPANY, NJ 28 LAWRENCE RD	134500 00660 93900 07054 0 2 228400	0.00	3,833.13 3,833.12	4,001.00 4,000.99	0.00 15,668.24 15,668.24
	02/07/23 23 1 P001 CK	CORELOGIC		1,893.44	0.00	13,774.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,893.43	0.00	11,881.37
	08/03/23 23 3 P001 CK	corelogic		1,985.94	0.00	9,895.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,985.94	0.00	7,909.49

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289	11						DE ROGATIS/PALUMBO, DENNIS/MICHELLE Continued				
	02/05/24	24	1	P001	CK		CORELOGIC		1,939.69	0.00	5,969.80
	05/06/24	24	2	P001	CK		CORELOGIC		1,939.69	0.00	4,030.11
	08/01/24	24	3	P001	CK		CORELOGIC		2,015.06	0.00	2,015.05
								Per Diem Interest:		0.00	2,015.05
290	BURKE, THOMAS J & MARIANNE						139000				0.00
1	64 KINGSTON RD						00660 145600		4,776.31	4,985.49	
	PARSIPPANY, NJ						07054 0		4,776.29	4,985.47	19,523.56
	64 KINGSTON RD						2 284600	0.00			19,523.56
	02/07/23	23	1	P001	CK		CORELOGIC		2,359.34	0.00	17,164.22
	05/03/23	23	2	P001	CK		CORELOGIC		2,359.33	0.00	14,804.89
	08/03/23	23	3	P001	CK		corelogic		2,474.60	0.00	12,330.29
	11/08/23	23	4	P001	CK		CORELOGIC		2,474.59	0.00	9,855.70
	02/05/24	24	1	P001	CK		CORELOGIC		2,416.97	0.00	7,438.73
	05/06/24	24	2	P001	CK		CORELOGIC		2,416.96	0.00	5,021.77
	08/01/24	24	3	P001	CK		CORELOGIC		2,510.89	0.00	2,510.88
								Per Diem Interest:		0.00	2,510.88
290	DE STEFANO, PAUL/JENNIFER						138700				0.00
2	354 ALLENTOWN RD						00660 68800		3,482.38	3,634.88	
	PARSIPPANY, NJ						07054 0		3,482.37	3,634.88	14,234.51
	354 ALLENTOWN RD						2 207500	0.00			14,234.51
	02/07/23	23	1	P001	CK		CORELOGIC		1,720.18	0.00	12,514.33
	05/03/23	23	2	P001	CK		CORELOGIC		1,720.18	0.00	10,794.15
	08/03/23	23	3	P001	CK		corelogic		1,804.21	0.00	8,989.94
	11/08/23	23	4	P001	CK		CORELOGIC		1,804.21	0.00	7,185.73
	02/05/24	24	1	P001	CK		CORELOGIC		1,762.20	0.00	5,423.53
	05/06/24	24	2	P001	CK		CORELOGIC		1,762.19	0.00	3,661.34
	08/01/24	24	3	P001	CK		CORELOGIC		1,830.67	0.00	1,830.67
								Per Diem Interest:		0.00	1,830.67
290	WAN/MAK, TAK FU/IDA WAN						123000				0.00
3	59 LAWRENCE RD						00660 46300		2,841.29	2,965.72	
	PARSIPPANY, NJ						07054 0		2,841.28	2,965.70	11,613.99
	59 LAWRENCE RD						2 169300	0.00			11,613.99
	02/15/23	23	1	J063			roll credits		0.55	0.00	11,614.54
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		1,403.50	4.37	10,211.04
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		0.55	0.00	10,210.49
	02/15/23	23	2	J063			roll credits		0.55-	0.00	10,209.94
	05/03/23	23	2	P001	CK		CORELOGIC		1,402.95	0.00	8,806.99
	08/03/23	23	3	P001	CK		corelogic		1,472.07	0.00	7,334.92
	11/08/23	23	4	P001	CK		CORELOGIC		1,472.06	0.00	5,862.86
	02/05/24	24	1	P001	CK		CORELOGIC		1,437.79	0.00	4,425.07
	05/06/24	24	2	P001	CK		CORELOGIC		1,437.78	0.00	2,987.29
	08/01/24	24	3	P001	CK		CORELOGIC		1,493.65	0.00	1,493.64
								Per Diem Interest:		0.00	1,493.64

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290 4	WEG, PATRICIA 53 LAWRENCE RD PARSIPPANY, NJ 53 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 338500 07054 0 2 477900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,020.37 8,020.36 3,961.80 3,961.79 4,155.34 4,155.34 4,058.57 4,058.57 4,216.27 Per Diem Interest:	8,371.61 8,371.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,783.95 32,783.95 28,822.15 24,860.36 20,705.02 16,549.68 12,491.11 8,432.54 4,216.27 4,216.27
290 5	VAZIRANI, ANIL 47 LAWRENCE RD PARSIPPANY, NJ 47 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 141600 07054 0 2 285600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,793.09 4,793.08 2,367.63 2,367.62 2,483.29 2,483.29 2,425.46 2,425.46 2,519.71 Per Diem Interest:	5,003.00 5,002.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,592.16 19,592.16 17,224.53 14,856.91 12,373.62 9,890.33 7,464.87 5,039.41 2,519.70 2,519.70
290 6	ALIM/MAMUR, NUMAN/AMINA 95 MADISON RD PARSIPPANY, NJ 95 MADISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 118100 07054 0 2 241100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,046.27 4,046.26 1,998.72 1,998.72 2,096.37 2,096.36 2,047.55 2,047.54 2,127.11 Per Diem Interest:	4,223.48 4,223.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,539.47 16,539.47 14,540.75 12,542.03 10,445.66 8,349.30 6,301.75 4,254.21 2,127.10 2,127.10
290 7	LYNCH, LUCINDA 101 MADISON RD PARSIPPANY, NJ 101 MADISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 52600 07054 0 2 187100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,140.01 3,140.01 1,551.06 1,551.06 1,626.84 1,626.83 1,588.95 1,588.95 1,650.69	3,277.53 3,277.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,835.07 12,835.07 11,284.01 9,732.95 8,106.11 6,479.28 4,890.33 3,301.38 1,650.69

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290	7	LYNCH, LUCINDA	Continued			
			Per Diem Interest:		0.00	1,650.69
290 8	PATEL, HEMENDRA/RASHMI H 54 KINGSTON RD PARSIPPANY, NJ 54 KINGSTON RD	139400 268700 07054 0 2 408100	0.00	6,848.94 6,848.94	7,148.90 7,148.89	0.00 27,995.67 27,995.67
	01/20/23 23 1 P001 CK			3,383.15	0.00	24,612.52
	04/27/23 23 2 P001 CK			3,383.15	0.00	21,229.37
	07/25/23 23 3 P001 CK			3,548.43	0.00	17,680.94
	10/25/23 23 4 P001 CK			3,548.43	0.00	14,132.51
	01/25/24 24 1 P001 CK			3,465.79	0.00	10,666.72
	04/25/24 24 2 P001 CK			3,465.79	0.00	7,200.93
	07/24/24 24 3 P001 CK			3,600.47	0.00	3,600.46
			Per Diem Interest:		0.00	3,600.46
290 9	PLECHATA, FRED WILLIAM 62 KINGSTON RD PARSIPPANY, NJ 62 KINGSTON RD	134500 76600 07054 0 2 211100	0.00	3,542.79 3,542.79	3,697.95 3,697.94	0.00 14,481.47 14,481.47
	02/01/23 23 1 P001 CK 6397			1,750.02	0.00	12,731.45
	05/01/23 23 2 P001 CK 6439			1,750.02	0.00	10,981.43
	08/01/23 23 3 P001 CK 6478			1,835.52	0.00	9,145.91
	11/01/23 23 4 P001 CK 6526			1,835.51	0.00	7,310.40
	02/01/24 24 1 P001 CK 6572			1,792.77	0.00	5,517.63
	05/01/24 24 2 P001 CK 6614			1,792.77	0.00	3,724.86
	07/29/24 24 3 P001 CK 6647			1,862.43	0.00	1,862.43
			Per Diem Interest:		0.00	1,862.43
291 1	KUMAR, SAM/MALATHY 102 MADISON RD PARSIPPANY, NJ 102 MADISON RD	128800 190600 07054 0 2 319400	0.00	5,360.34 5,360.32	5,595.10 5,595.08	0.00 21,910.84 21,910.84
	02/09/23 23 1 P001 CK 7507			2,647.83	0.00	19,263.01
	05/08/23 23 2 P001 CK 7571			2,647.82	0.00	16,615.19
	08/10/23 23 3 P001 CK 7631			2,777.19	0.00	13,838.00
	11/09/23 23 4 P001 CK 7694			2,777.18	0.00	11,060.82
	02/09/24 24 1 P001 CK 7751			2,712.51	0.00	8,348.31
	05/09/24 24 2 P001 CK 7813			2,712.50	0.00	5,635.81
			Per Diem Interest:		0.00	5,635.81
291 1.1	WINANS, GRACE E 100 MADISON RD PARSIPPANY, NJ 100 MADISON RD	121100 119700 07054 0 2 240800	0.00	4,041.24 4,041.22	4,218.22 4,218.20	0.00 16,518.88 16,518.88
	01/23/23 23 1 P001 CK 2420			1,996.24	0.00	14,522.64
	04/26/23 23 2 P001 CK 828			1,996.23	0.00	12,526.41
	07/25/23 23 3 P001 CK 2157			2,093.76	0.00	10,432.65
	10/19/23 23 4 P001 CK 2374			2,093.75	0.00	8,338.90
	01/25/24 24 1 P001 CK 2431			2,045.00	0.00	6,293.90

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291	1.1 04/25/24 24 2 P001 CK 2357 07/25/24 24 3 P001 CK 2388	WINANS, GRACE E	Continued	2,044.99 2,124.46 Per Diem Interest:	0.00 0.00 0.00	4,248.91 2,124.45 2,124.45
291 2	HOSHOWSKY, ROMAN 33 LAWRENCE RD PARSIPPANY, NJ 33 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 117300 07054 0 2 261300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,385.28 4,385.27 2,166.18 2,166.18 2,272.01 2,272.00 2,219.10 2,219.09 2,305.32 Per Diem Interest:	4,577.33 4,577.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,925.19 17,925.19 15,759.01 13,592.83 11,320.82 9,048.82 6,829.72 4,610.63 2,305.31 2,305.31
291 3	SKLADANY, MICHAEL/ELIZABETH 25 LAWRENCE RD PARSIPPANY, NJ 25 LAWRENCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 74000 07054 0 2 213400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,581.39 3,581.38 1,769.09 1,769.08 1,855.52 1,855.51 1,812.30 1,812.30 1,882.72 Per Diem Interest:	3,738.24 3,738.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,639.24 14,639.24 12,870.15 11,101.07 9,245.55 7,390.04 5,577.74 3,765.44 1,882.72 1,882.72
291 4	TSAI/CHANG, LE CHI/WEN-CHI 21 LAWRENCE RD PARSIPPANY, NJ 21 LAWRENCE RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 00597 153300 07054 0 2 287800 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,830.02 4,830.00 2,385.87 2,385.86 2,502.42 2,502.42 2,444.15 2,444.14 2,539.11 Per Diem Interest:	5,041.53 5,041.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,743.08 19,743.08 17,357.21 14,971.35 12,468.93 9,966.51 7,522.36 5,078.22 2,539.11 2,539.11
291 5	KUNDERAN, HARRI/VARHSA/RAHUL 15 LAWRENCE RD PARSIPPANY, NJ 15 LAWRENCE RD 01/30/23 23 1 P001 CK 1793 04/19/23 23 2 P001 CK 1812	134500 SC001 81400 07054 0 2 215900 1793 1812	500.00	3,498.36 3,498.34 1,727.32 1,727.31	3,657.03 3,657.02 0.00 0.00	0.00 14,310.75 14,310.75 12,583.43 10,856.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291	5	KUNDERAN, HARRI/VARHSA/RAHUL	Continued			
	07/31/23 23 3 P001 CK			1,814.75	0.00	9,041.37
	11/27/23 23 4 P001 CK			1,814.75	12.76	7,226.62
	02/05/24 24 1 P001 CK			1,771.04	0.00	5,455.58
	04/29/24 24 2 P001 CK			1,771.03	0.00	3,684.55
	07/31/24 24 3 P001 CK 1880			1,842.28	0.00	1,842.27
				Per Diem Interest:	0.00	1,842.27
291 6	KRAMM, RICHARD E JR/JOANNE K/AUDREY 5 HALSEY RD PARSIPPANY, NJ 5 HALSEY RD	141600 203300 07054 0 2 344900		5,788.30 5,788.28	6,041.79 6,041.78	0.00 23,660.15 23,660.15
	02/02/23 23 1 P001 CK			2,859.23	0.00	20,800.92
	05/01/23 23 2 P001 CK			2,859.22	0.00	17,941.70
	07/31/23 23 3 P001 CK			2,998.91	0.00	14,942.79
	10/31/23 23 4 P001 CK			2,998.90	0.00	11,943.89
	02/01/24 24 1 P001 CK			2,929.07	0.00	9,014.82
	04/30/24 24 2 P001 CK			2,929.06	0.00	6,085.76
	08/01/24 24 3 P001 CK			3,042.88	0.00	3,042.88
				Per Diem Interest:	0.00	3,042.88
291 7	SHEIKH/BILIMORIA, ABDULLA/SHIRIN 17 HALSEY RD PARSIPPANY, NJ 17 HALSEY RD	139700 00660 320100 07054 0 2 459800		7,716.61 7,716.59	8,200.11 8,200.11	0.00 31,833.42 31,833.42
	02/07/23 23 1 P001 CK	CORELOGIC		3,811.75	0.00	28,021.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,811.74	0.00	24,209.93
	08/03/23 23 3 P001 CK	corelogic		3,997.96	0.00	20,211.97
	10/11/23 23 4 J065	2023 Added	Seq 2	186.84	0.00	20,398.81
	11/08/23 23 4 P001 CK	CORELOGIC		4,184.80	0.00	16,214.01
	10/11/23 24 1 J065	2023 Added	Seq 2	140.13	0.00	16,354.14
	02/05/24 24 1 P001 CK	CORELOGIC		4,044.99	0.00	12,309.15
	10/11/23 24 2 J065	2023 Added	Seq 2	140.13	0.00	12,449.28
	05/06/24 24 2 P001 CK	CORELOGIC		4,044.98	0.00	8,404.30
	08/01/24 24 3 P001 CK CORELOGIC			4,202.15	0.00	4,202.15
				Per Diem Interest:	0.00	4,202.15
291 8	AREZZI, GIANNI/JOSEPHINE 12 KINGSTON RD PARSIPPANY, NJ 12 KINGSTON RD	119300 00660 159800 07054 0 2 279100		4,684.00 4,684.00	4,889.14 4,889.13	0.00 19,146.27 19,146.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,313.74	0.00	16,832.53
	05/03/23 23 2 P001 CK	CORELOGIC		2,313.74	0.00	14,518.79
	08/03/23 23 3 P001 CK	corelogic		2,426.78	0.00	12,092.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,426.77	0.00	9,665.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,370.26	0.00	7,294.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,370.26	0.00	4,924.72
	08/01/24 24 3 P001 CK CORELOGIC			2,462.36	0.00	2,462.36
				Per Diem Interest:	0.00	2,462.36

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291 9	D'ELIA, MARIO/JOAN 16 KINGSTON RD PARSIPPANY, NJ 16 KINGSTON RD 01/25/23 23 1 P001 CK 283 04/24/23 23 2 P001 CK 308 08/16/23 23 3 P001 CK 333 10/10/23 23 4 P001 CK 351 01/12/24 24 1 P001 CK 373 04/12/24 24 2 P001 CK 397 07/26/24 24 3 P001 CK 619	135200 137000 07054 0 2 272200	0.00	4,568.20 4,568.20 2,256.54 2,256.54 2,366.78 2,366.77 2,311.66 2,311.66 2,401.49	4,768.27 4,768.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,672.92 18,672.92 16,416.38 14,159.84 11,793.06 9,426.29 7,114.63 4,802.97 2,401.48 2,401.48
				Per Diem Interest:	0.00	2,401.48
291 10	OSTOLAZA, SEBASTIAN/MICHELE 26 KINGSTON RD PARSIPPANY, NJ 26 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 105200 07054 0 2 240400	0.00	4,034.52 4,034.51 1,992.92 1,992.91 2,090.28 2,090.28 2,041.60 2,041.60 2,120.93	4,211.21 4,211.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,491.44 16,491.44 14,498.52 12,505.61 10,415.33 8,325.05 6,283.45 4,241.85 2,120.92 2,120.92
				Per Diem Interest:	0.00	2,120.92
292 1	MEIGS, SCOTT/KATHLEEN 66 ATLANTIC DR PARSIPPANY, NJ 66 ATLANTIC DR 01/17/23 23 1 P001 CK 3411 04/24/23 23 2 P001 CK 3450 08/03/23 23 3 P001 CK 3490 10/27/23 23 4 P001 CK 3523 01/29/24 24 1 P001 CK 3553 05/01/24 24 2 P001 CK 3579 07/29/24 24 3 P001 CK 3597	144000 96300 07054 0 2 240300	0.00	4,032.84 4,032.84 1,992.09 1,992.09 2,089.41 2,089.41 2,040.75 2,040.75 2,120.05	4,209.46 4,209.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,484.59 16,484.59 14,492.50 12,500.41 10,411.00 8,321.59 6,280.84 4,240.09 2,120.04 2,120.04
				Per Diem Interest:	0.00	2,120.04
292 2	PATEL, JAY/AVANTI 31 KINGSTON RD PARSIPPANY, NJ 31 KINGSTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 52600 07054 0 2 192300	0.00	3,227.28 3,227.28 1,594.17 1,594.17 1,672.05 1,672.05 1,633.11 1,633.11 1,696.57	3,368.62 3,368.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,191.79 13,191.79 11,597.62 10,003.45 8,331.40 6,659.35 5,026.24 3,393.13 1,696.56

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292	2	PATEL, JAY/AVANTI	Continued			
			Per Diem Interest:		0.00	1,696.56
292 3	DUFFY, JENNIE 25 KINGSTON RD PARSIPPANY, NJ 25 KINGSTON RD	119300 80800 07054 0 2 200100	0.00	3,358.18 3,358.18	3,505.26 3,505.25	0.00 13,726.87 13,726.87
	01/09/23 23 1 P001 CK 4710			1,658.83	0.00	12,068.04
	05/08/23 23 2 P001 CK 4792			1,658.83	0.00	10,409.21
	08/02/23 23 3 P001 CK 4828			1,739.87	0.00	8,669.34
	11/22/23 23 4 P001 CK 4935			1,730.35	9.52	6,938.99
	12/11/23 23 4 P001 CS			9.52	0.09	6,929.47
	01/31/24 24 1 P001 CK 4969			1,699.35	0.00	5,230.12
	05/02/24 24 2 P001 CK			1,699.35	0.00	3,530.77
			Per Diem Interest:		0.00	3,530.77
292 4	PATEL, TAPAN/SONAL 19 KINGSTON RD PARSIPPANY, NJ 19 KINGSTON RD	121700 00597 0 07054 0 2 121700	0.00	2,472.69 2,472.68	5,033.00 5,033.00	0.00 15,011.37 15,011.37
	02/06/23 23 1 P001 CK 5174			1,439.15	0.00	13,572.22
	04/20/23 23 2 P001 CK LERETA			1,439.14	0.00	12,133.08
	08/22/23 23 3 P001 CK	LERETA		627.93	0.00	11,505.15
	10/11/23 23 4 J065	2023 Added	Seq 1	11,758.13	0.00	23,263.28
	10/25/23 23 4 P001 CK	LERETA		627.93	0.00	22,635.35
	12/04/23 23 4 P001 CK 00-30522358			11,741.74	180.26	10,893.61
	12/15/23 23 4 P001 CK 454			16.39	0.09	10,877.22
	10/11/23 24 1 J065	2023 Added	Seq 1	3,206.77	0.00	14,083.99
	12/15/23 24 1 P001 CK 454			0.02	0.00	14,083.97
	01/31/24 24 1 P001 CK 00-30533114			4,240.29	0.00	9,843.68
	10/11/23 24 2 J065	2023 Added	Seq 1	3,206.77	0.00	13,050.45
	04/29/24 24 2 P001 CK	LERETA		4,240.31	0.00	8,810.14
	08/07/24 24 3 P001 CK	LERETA		4,405.07	0.00	4,405.07
			Per Diem Interest:		0.00	4,405.07
292 5	SWANK, MARIA A 11 KINGSTON RD PARSIPPANY, NJ 11 KINGSTON RD	135200 135800 07054 0 2 271000	0.00	4,548.06 4,548.06	4,747.25 4,747.23	0.00 18,590.60 18,590.60
	02/03/23 23 1 P001 CK 807			2,246.59	0.00	16,344.01
	05/01/23 23 2 P001 CK 142157			2,246.59	0.00	14,097.42
	08/01/23 23 3 P001 CK 142962			2,356.35	0.00	11,741.07
	10/30/23 23 4 P001 CK 143899			2,356.34	0.00	9,384.73
	02/05/24 24 1 P001 CK 144792			2,301.47	0.00	7,083.26
	05/03/24 24 2 P001 CK 972			2,301.47	0.00	4,781.79
	08/07/24 24 3 P001 CK 994			2,390.90	0.00	2,390.89
			Per Diem Interest:		0.00	2,390.89

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292 6	NATOLI, EUGENE/SUZANNE 33 HALSEY RD PARSIPPANY, NJ 33 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137700 00660 156400 07054 0 2 294100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,935.74 4,935.73 2,438.09 2,438.09 2,557.20 2,557.20 2,497.65 2,497.64 2,594.70	5,151.90 5,151.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,175.27 20,175.27 17,737.18 15,299.09 12,741.89 10,184.69 7,687.04 5,189.40 2,594.70 2,594.70
				Per Diem Interest:	0.00	2,594.70
292 7	ISCOA, JOSEFINA 43 HALSEY RD PARSIPPANY, NJ 43 HALSEY RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142600 00660 73600 07054 0 2 216200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	3,628.38 3,628.38 1,792.30 1,792.30 1,879.86 1,879.85 1,836.08 1,836.08 1,907.43	3,787.29 3,787.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,831.32 14,831.32 13,039.02 11,246.72 9,366.86 7,487.01 5,650.93 3,814.85 1,907.42 1,907.42
				Per Diem Interest:	0.00	1,907.42
292 8	STINE, EDWARD/ROZANNE 46 ATLANTIC DR PARSIPPANY, NJ 46 ATLANTIC DR 01/30/23 23 1 P001 CK 4226 05/01/23 23 2 P001 CK 4275 07/28/23 23 3 P001 CK 4333 10/30/23 23 4 P001 CK 4375 01/29/24 24 1 P001 CK 4428 05/23/24 24 2 P001 CK 05/23/24 24 3 P001 CK 07/29/24 24 3 P001 CK 4525	134500 00660 133500 07054 0 2 268000 4226 4275 4333 4375 4428 4525	0.00	4,497.71 4,497.71 2,221.72 2,221.72 2,330.26 2,330.26 2,275.99 2,275.99 5.05 2,359.38	4,694.69 4,694.69 0.00 0.00 0.00 0.00 0.00 15.87 0.00 0.00	0.00 18,384.80 18,384.80 16,163.08 13,941.36 11,611.10 9,280.84 7,004.85 4,728.86 4,723.81 2,364.43 2,364.43
				Per Diem Interest:	0.00	2,364.43
292 9	RAMNARAYANAN, RENU PO BOX 5581 PARSIPPANY, NJ 52 ATLANTIC DR 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	134500 62100 07054 0 2 196600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,299.45 3,299.43 1,629.82 1,629.81 1,709.44 1,709.43 1,669.63 1,669.62	3,443.95 3,443.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,486.76 13,486.76 11,856.94 10,227.13 8,517.69 6,808.26 5,138.63 3,469.01

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292	9 08/06/24 24 3 P001 CK	RAMNARAYANAN, RENU	Continued	1,734.51 Per Diem Interest:	0.00 0.00	1,734.50 1,734.50
292 10	SCHAIBLE, WILLIAM F/CONCETTA M 58 ATLANTIC DR PARSIPPANY, NJ 58 ATLANTIC DR 10/24/22 23 1 P001 CK 149 01/24/23 23 1 P001 CK 152 01/24/23 23 2 P001 CK 152 04/25/23 23 2 P001 CK 170 04/25/23 23 3 P001 CK 170 08/04/23 23 3 P001 CK 177 08/04/23 23 4 P001 CK 177 09/11/23 23 4 J051 11/06/23 23 4 P001 CK 182 11/06/23 24 1 P001 CK 182 02/05/24 24 1 P001 CK 194 02/05/24 24 2 P001 CK 194 05/06/24 24 2 P001 CK 206 05/06/24 24 3 P001 CK 206 08/07/24 24 3 P001 CK 216 08/07/24 24 4 P001 CK 216	134500 131500 07054 0 2 266000 senior allowed	250.00	4,464.15 4,464.14 0.92 2,204.22 1.78 2,203.36 2.64 2,310.23 0.77 250.00- 2,062.10 0.90 2,258.11 1.89 2,257.11 1.89 2,219.90 0.10 Per Diem Interest:	4,534.66 4,534.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,997.60 17,997.60 17,996.68 15,792.46 15,790.68 13,587.32 13,584.68 11,274.45 11,273.68 11,023.68 8,961.58 8,960.68 6,702.57 6,700.68 4,443.57 4,441.68 2,221.78 2,221.68 2,221.68
293 1	RAM, JIT 384 ALLENTOWN RD PARSIPPANY, NJ 384 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137400 00660 146900 07054 0 2 284300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,771.27 4,771.27 2,356.85 2,356.85 2,471.99 2,471.99 2,414.42 2,414.42 2,508.24 Per Diem Interest:	4,980.23 4,980.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,502.99 19,502.99 17,146.14 14,789.29 12,317.30 9,845.31 7,430.89 5,016.47 2,508.23 2,508.23
293 2	FONTANELLA, COLLEEN B 374 ALLENTOWN RD PARSIPPANY, NJ 374 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137000 00660 106100 07054 0 2 243100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,079.83 4,079.83 2,015.30 2,015.30 2,113.76 2,113.75 2,064.53 2,064.53 2,144.75	4,258.51 4,258.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,676.67 16,676.67 14,661.37 12,646.07 10,532.31 8,418.56 6,354.03 4,289.50 2,144.75

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293	2	FONTANELLA, COLLEEN B	Continued			
			Per Diem Interest:		0.00	2,144.75
293 3	PATEL, DHAVAL 65 KINGSTON RD PARSIPPANY, NJ 65 KINGSTON RD	130500 00660 88700 07054 0 2 219200	0.00	3,678.73 3,678.72	3,839.84 3,839.83	0.00 15,037.12 15,037.12
	02/07/23 23 1 P001 CK	CORELOGIC		1,817.17	0.00	13,219.95
	05/03/23 23 2 P001 CK	CORELOGIC		1,817.17	0.00	11,402.78
	08/03/23 23 3 P001 CK	corelogic		1,905.94	0.00	9,496.84
	11/08/23 23 4 P001 CK	CORELOGIC		1,905.94	0.00	7,590.90
	02/05/24 24 1 P001 CK	CORELOGIC		1,861.56	0.00	5,729.34
	05/06/24 24 2 P001 CK	CORELOGIC		1,861.55	0.00	3,867.79
	08/01/24 24 3 P001 CK	CORELOGIC		1,933.90	0.00	1,933.89
			Per Diem Interest:		0.00	1,933.89
293 4	KALOKIRA, NORBERT CHARLES/GLORIA A 59 KINGSTON RD PARSIPPANY, NJ 59 KINGSTON RD	130500 SC001 108900 07054 0 2 239400	500.00	3,892.74 3,892.72	4,068.70 4,068.68	0.00 15,922.84 15,922.84
	01/30/23 23 1 P001 CK 108			1,922.13	0.00	14,000.71
	05/23/23 23 2 P001 CK 190			1,922.12	11.97	12,078.59
	05/23/23 23 3 P001 CK 190			4.90	0.00	12,073.69
	07/28/23 23 3 P001 CK 228			2,014.19	0.00	10,059.50
	11/01/23 23 4 P001 CK 286			2,017.08	0.00	8,042.42
	11/27/23 23 4 P001 CS			2.00	0.01	8,040.42
	01/30/24 24 1 P001 CK 350			1,970.61	0.00	6,069.81
	04/30/24 24 2 P001 CK 405			1,970.60	0.00	4,099.21
	07/29/24 24 3 P001 CK 441			2,049.60	0.00	2,049.61
			Per Diem Interest:		0.00	2,049.61
293 5	MATHEW, STEPHY/SIBUMON 53 KINGSTON RD PARSIPPANY, NJ 53 KINGSTON RD	139700 00660 289000 07054 0 2 428700	0.00	7,194.67 7,194.65	7,509.76 7,509.75	0.00 29,408.83 29,408.83
	02/07/23 23 1 P001 CK	CORELOGIC		3,553.93	0.00	25,854.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,553.92	0.00	22,300.98
	08/03/23 23 3 P001 CK	corelogic		3,727.55	0.00	18,573.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,727.54	0.00	14,845.89
	02/05/24 24 1 P001 CK	CORELOGIC		3,640.74	0.00	11,205.15
	05/06/24 24 2 P001 CK	CORELOGIC		3,640.73	0.00	7,564.42
	08/01/24 24 3 P001 CK	CORELOGIC		3,782.21	0.00	3,782.21
			Per Diem Interest:		0.00	3,782.21
293 6	PATERNO, JOSEPH/RUBI LYN 47 KINGSTON RD PARSIPPANY, NJ 47 KINGSTON RD	130500 00660 122900 07054 0 2 253400	0.00	4,252.69 4,252.68	4,438.94 4,438.93	0.00 17,383.24 17,383.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,100.69	0.00	15,282.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,100.68	0.00	13,181.87

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293	6	PATERNO, JOSEPH/RUBI LYN	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,203.32	0.00	10,978.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,203.31	0.00	8,775.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,152.00	0.00	6,623.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,152.00	0.00	4,471.24
	08/01/24 24 3 P001 CK CORELOGIC			2,235.62	0.00	2,235.62
			Per Diem Interest:		0.00	2,235.62
293	GRISCTI, MICHAEL	144000				0.00
7	76 ATLANTIC DR	00660 101800		4,125.15	4,305.80	
	PARSIPPANY, NJ	07054 0		4,125.14	4,305.79	16,861.88
	76 ATLANTIC DR	2 245800	0.00			16,861.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,037.69	0.00	14,824.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,037.68	0.00	12,786.51
	08/03/23 23 3 P001 CK	corelogic		2,137.23	0.00	10,649.28
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,137.23	0.00	8,512.05
	02/05/24 24 1 P001 CK	CORELOGIC		2,087.46	0.00	6,424.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,087.46	0.00	4,337.13
	08/01/24 24 3 P001 CK CORELOGIC			2,168.57	0.00	2,168.56
			Per Diem Interest:		0.00	2,168.56
293	KAUR/SINGH, HARSIMRAN/CHARANJEET	123000				0.00
8	82 ATLANTIC DR	00660 68800		3,218.90	3,359.85	
	PARSIPPANY, NJ	07054 0		3,218.88	3,359.85	13,157.48
	82 ATLANTIC DR	2 191800	0.00			13,157.48
	02/07/23 23 1 P001 CK	CORELOGIC		1,590.03	0.00	11,567.45
	05/03/23 23 2 P001 CK	CORELOGIC		1,590.02	0.00	9,977.43
	08/03/23 23 3 P001 CK	corelogic		1,667.70	0.00	8,309.73
	11/08/23 23 4 P001 CK	CORELOGIC		1,667.70	0.00	6,642.03
	02/05/24 24 1 P001 CK	CORELOGIC		1,628.87	0.00	5,013.16
	05/06/24 24 2 P001 CK	CORELOGIC		1,628.86	0.00	3,384.30
	08/01/24 24 3 P001 CK CORELOGIC			1,692.15	0.00	1,692.15
			Per Diem Interest:		0.00	1,692.15
293	SHETTY, SURESH B/MOHINI S	123000				0.00
9	86 ATLANTIC DR	00660 55200		2,990.65	3,121.62	
	PARSIPPANY, NJ	07054 0		2,990.64	3,121.61	12,224.52
	86 ATLANTIC DR	2 178200	0.00			12,224.52
	02/07/23 23 1 P001 CK	CORELOGIC		1,477.28	0.00	10,747.24
	05/03/23 23 2 P001 CK	CORELOGIC		1,477.28	0.00	9,269.96
	08/03/23 23 3 P001 CK	corelogic		1,549.45	0.00	7,720.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,549.44	0.00	6,171.07
	02/05/24 24 1 P001 CK	CORELOGIC		1,513.37	0.00	4,657.70
	05/06/24 24 2 P001 CK	CORELOGIC		1,513.36	0.00	3,144.34
	08/01/24 24 3 P001 CK CORELOGIC			1,572.17	0.00	1,572.17
			Per Diem Interest:		0.00	1,572.17

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293 10	BHAGAT, NEERAJ/PRAMOD K 21 PINFOLD CT MORRIS PLAINS, NJ 90 ATLANTIC DR 01/13/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/15/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/25/24 24 3 P001 CK	123000 58800 07950 0 2 181800	0.00	3,051.07 3,051.06 1,507.13 1,507.12 1,580.75 1,580.75 1,543.94 1,543.94 1,603.93	3,184.68 3,184.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,471.48 12,471.48 10,964.35 9,457.23 7,876.48 6,295.73 4,751.79 3,207.85 1,603.92 1,603.92
				Per Diem Interest:	0.00	1,603.92
293 11	DESAI, PULKIT/SANGEETA 98 ATLANTIC DR PARSIPPANY, NJ 98 ATLANTIC DR 10/31/22 23 1 P001 CK M 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/30/24 24 2 P001 CK	139400 VT001 126800 07054 0 2 266200	500.00	4,405.01 4,405.00 250.00 1,956.80 2,206.80 2,189.61 2,189.60 2,198.21 2,198.20	4,475.66 4,475.65 0.00 0.00 0.00 0.00 0.00 0.00 19.79	0.00 17,761.32 17,761.32 17,511.32 15,554.52 13,347.72 11,158.11 8,968.51 6,770.30 4,572.10 4,572.10
				Per Diem Interest:	0.00	4,572.10
294 1	MILANI, JOHN P 404 ALLENTOWN RD PARSIPPANY, NJ 404 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137000 00660 84700 07054 0 2 221700	0.00	3,720.69 3,720.68 1,837.90 1,837.89 1,927.68 1,927.68 1,882.79 1,882.79 1,955.95	3,883.63 3,883.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,208.63 15,208.63 13,370.73 11,532.84 9,605.16 7,677.48 5,794.69 3,911.90 1,955.95 1,955.95
				Per Diem Interest:	0.00	1,955.95
294 2	LE/NGUYEN, KHAN B/LE T 394 ALLENTOWN RD PARSIPPANY, NJ 394 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125500 00660 58000 07054 0 2 183500	0.00	3,079.60 3,079.59 1,521.22 1,521.22 1,595.53 1,595.53 1,558.38 1,558.37 1,618.93	3,214.46 3,214.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,588.11 12,588.11 11,066.89 9,545.67 7,950.14 6,354.61 4,796.23 3,237.86 1,618.93

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294	2	LE/NGUYEN, KHAN B/LE T	Continued			
			Per Diem Interest:		0.00	1,618.93
294 3	STOLLER, ARLENE KORETSKY 105 ATLANTIC DR PARSIPPANY, NJ 105 ATLANTIC DR	123000 00660 56400 07054 0 2 179400	0.00	3,010.79 3,010.77	3,142.65 3,142.63	0.00 12,306.84 12,306.84
	01/26/23 23 1 P001 CK	WELLS FARGO		1,487.23	0.00	10,819.61
	04/28/23 23 2 P001 CK	WELLS FARGO		1,487.22	0.00	9,332.39
	07/26/23 23 3 P001 CK	WELLS FARGO		1,559.89	0.00	7,772.50
	11/01/23 23 4 P001 CK	WELLS FARGO		1,559.88	0.00	6,212.62
	02/06/24 24 1 P001 CK	WELLS FARGO		1,523.56	0.00	4,689.06
	05/06/24 24 2 P001 CK	CORELOGIC		1,523.55	0.00	3,165.51
	08/01/24 24 3 P001 CK CORELOGIC			1,582.76	0.00	1,582.75
			Per Diem Interest:		0.00	1,582.75
294 4	GINSBERG, FREDERICK G 97 ATLANTIC DR PARSIPPANY, NJ 97 ATLANTIC DR	139400 62400 07054 0 2 201800	0.00	3,386.72 3,386.71	3,535.03 3,535.02	0.00 13,843.48 13,843.48
	02/03/23 23 1 P001 CK 4124			1,672.93	0.00	12,170.55
	05/03/23 23 2 P001 CK 4132			1,672.92	0.00	10,497.63
	08/03/23 23 3 P001 CK 4138			1,754.65	0.00	8,742.98
	11/03/23 23 4 P001 CK 4147			1,754.65	0.00	6,988.33
	01/19/24 24 1 P001 CK 4154			1,713.79	0.00	5,274.54
	05/02/24 24 2 P001 CK 4160			1,713.79	0.00	3,560.75
	08/05/24 24 3 P001 CK 4166			1,780.38	0.00	1,780.37
			Per Diem Interest:		0.00	1,780.37
294 5	TRIVEDI/DOSHI, KSHAMIT K/RITU P 91 ATLANTIC DR PARSIPPANY, NJ 91 ATLANTIC DR	134500 00660 201300 07054 0 2 335800	0.00	5,460.66 5,460.64	6,057.29 6,057.29	0.00 23,035.88 23,035.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,608.87	0.00	20,427.01
	05/03/23 23 2 P001 CK	CORELOGIC		2,608.86	0.00	17,818.15
	08/03/23 23 3 P001 CK	corelogic		3,094.70	0.00	14,723.45
	11/08/23 23 4 P001 CK	CORELOGIC		3,094.70	0.00	11,628.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,851.79	0.00	8,776.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,851.78	0.00	5,925.18
	08/01/24 24 3 P001 CK CORELOGIC			2,962.59	0.00	2,962.59
			Per Diem Interest:		0.00	2,962.59
294 6	KOLINSKY, R & M A 85 ATLANTIC DR PARSIPPANY, NJ 85 ATLANTIC DR	134500 VT001 119100 07054 0 2 253600	500.00	4,131.05 4,131.04	4,317.44 4,317.43	0.00 16,896.96 16,896.96
	01/27/23 23 1 P001 CK 2424			2,039.85	0.00	14,857.11
	05/01/23 23 2 P001 CK 2441			2,039.84	0.00	12,817.27
	07/31/23 23 3 P001 CK 2450			2,142.55	0.00	10,674.72
	11/01/23 23 4 P001 CK 2461			2,142.55	0.00	8,532.17

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294	6	KOLINSKY, R & M A	Continued			
	01/31/24 24	1 P001 CK 2474		2,091.20	0.00	6,440.97
	05/02/24 24	2 P001 CK 2484		2,091.20	0.00	4,349.77
	07/29/24 24	3 P001 CK 2491		2,174.89	0.00	2,174.88
			Per Diem Interest:		0.00	2,174.88
294	VOHDEN, DAWN	129600				0.00
7	145 MADISON RD	51800		3,044.35	3,177.68	
	PARSIPPANY, NJ	07054 0		3,044.34	3,177.67	12,444.04
	145 MADISON RD	2 181400	0.00			12,444.04
	02/02/23 23	1 P001 CK 2312		1,503.81	0.00	10,940.23
	05/01/23 23	2 P001 CK 2314		1,503.80	0.00	9,436.43
	08/02/23 23	3 P001 CK 2316		1,577.28	0.00	7,859.15
	11/01/23 23	4 P001 CK 2318		1,577.27	0.00	6,281.88
	02/01/24 24	1 P001 CK 2322		1,540.54	0.00	4,741.34
	05/01/24 24	2 P001 CK 2327		1,540.54	0.00	3,200.80
	08/05/24 24	3 P001 CK		1,600.40	0.00	1,600.40
			Per Diem Interest:		0.00	1,600.40
294	VERITAS ENTERPRISES, LLC	144000				0.00
8	901 OSAGE LN	86200		3,863.34	4,032.53	
	WEST CHESTER, PA	19382 0		3,863.33	4,032.52	15,791.72
	90 BRIDGETON DR	2 230200	0.00			15,791.72
	10/13/22 23	1 P001 CK 3007		9.28	0.00	15,782.44
	02/01/23 23	1 P001 CK 3042		1,899.08	0.00	13,883.36
	02/01/23 23	2 P001 CK 3042		9.28	0.00	13,874.08
	04/24/23 23	2 P001 CK 3067		1,899.08	0.00	11,975.00
	04/24/23 23	3 P001 CK 3067		9.28	0.00	11,965.72
	08/29/23 23	3 P001 CK 3506		1,992.31	0.00	9,973.41
	10/13/23 23	4 P001 CK 3521		2,001.58	0.00	7,971.83
	01/18/24 24	1 P001 CK 3572		1,954.98	0.00	6,016.85
	05/06/24 24	2 P001 CK 3416		1,954.97	0.00	4,061.88
	08/08/24 24	3 P001 CK 3451		2,030.94	0.00	2,030.94
			Per Diem Interest:		0.00	2,030.94
294	DE VINCENTIS, MARY BETH	110700				0.00
9	94 BRIDGETON DR	00597 37600		2,488.85	2,597.85	
	PARSIPPANY, NJ	07054 0		2,488.85	2,597.84	10,173.39
	94 BRIDGETON DR	2 148300	0.00			10,173.39
	02/02/23 23	1 P001 CK LERETA		1,229.41	0.00	8,943.98
	04/20/23 23	2 P001 CK LERETA		1,229.41	0.00	7,714.57
	08/22/23 23	3 P001 CK LERETA		1,289.47	0.00	6,425.10
	10/25/23 23	4 P001 CK LERETA		1,289.47	0.00	5,135.63
	01/30/24 24	1 P001 CK LERETA		1,259.44	0.00	3,876.19
	04/29/24 24	2 P001 CK LERETA		1,259.44	0.00	2,616.75
	08/07/24 24	3 P001 CK LERETA		1,308.38	0.00	1,308.37
			Per Diem Interest:		0.00	1,308.37

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294 10	KARGER, RONALD 100 BRIDGETON DR PARSIPPANY, NJ 100 BRIDGETON DR 02/10/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 115700 07054 0 2 250200	0.00	4,198.99 4,198.98 2,074.16 2,074.16 2,175.49 2,175.48 2,124.83 2,124.82 2,207.39	4,382.88 4,382.87 0.00 22.82 0.00 0.00 0.00 0.00 0.00	0.00 17,163.72 17,163.72 15,089.56 13,015.40 10,839.91 8,664.43 6,539.60 4,414.78 2,207.39 2,207.39
				Per Diem Interest:	0.00	2,207.39
294 11	MARQUEZ, OSCAR 104 BRIDGETON DR PARSIPPANY, NJ 104 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 74900 07054 0 2 209400	0.00	3,514.26 3,514.25 1,735.93 1,735.92 1,820.74 1,820.73 1,778.33 1,778.33 1,847.43	3,668.17 3,668.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,364.84 14,364.84 12,628.91 10,892.99 9,072.25 7,251.52 5,473.19 3,694.86 1,847.43 1,847.43
				Per Diem Interest:	0.00	1,847.43
294 12	ABDELLATIF, MOHAMED/GARDOUH, RASHA 112 BRIDGETON DR PARSIPPANY, NJ 112 BRIDGETON DR 02/22/23 23 1 P001 CK 3886 05/01/23 23 2 P001 CK 3934 10/13/23 23 3 P001 CK 4032 12/27/23 23 4 P001 CK 4089 03/06/24 24 1 P001 CK 4141 03/20/24 24 2 P001 CK 76043 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC	134500 134100 07054 0 2 268600	0.00	4,507.79 4,507.77 2,226.70 2,226.69 2,335.48 2,335.47 2,281.09 1,520.72 760.36 1,594.16	4,705.21 4,705.19 14.63 0.00 54.08 42.06 25.34 0.00 15.21 0.00	0.00 18,425.96 18,425.96 16,199.26 13,972.57 11,637.09 9,301.62 7,020.53 5,499.81 4,739.45 3,145.29 3,145.29
				Per Diem Interest:	0.00	3,145.29
294 12.1	SALAZAR-ALDANA, LUIS F 118 BRIDGETON DR PARSIPPANY, NJ 118 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	134500 130100 07054 0 2 264600	0.00	4,440.66 4,440.64 2,193.54 2,193.53 2,300.70 2,300.69 2,247.12 2,247.11	4,635.14 4,635.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,151.56 18,151.56 15,958.02 13,764.49 11,463.79 9,163.10 6,915.98 4,668.87

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294	12.1 08/01/24 24 3 P001 CK	SALAZAR-ALDANA, LUIS F CORELOGIC	Continued	2,334.44 Per Diem Interest:	0.00 0.00	2,334.43 2,334.43
295 1	HOSIG, EDWARD R/MARIE A 70 BRIDGETON DR PARSIPPANY, NJ 70 BRIDGETON DR 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 11/06/23 23 3 P001 CK 11/06/23 23 4 P001 CK 03/25/24 24 1 P001 CK 03/25/24 24 2 P001 CK 08/09/24 24 3 P001 CK	134500 116600 07054 0 2 251100	0.00	4,214.09 4,214.09 2,081.62 2,081.62 2,183.32 2,183.31 2,132.47 2,132.47 2,215.33 Per Diem Interest:	4,398.65 4,398.64 21.85 0.00 64.13 0.00 35.08 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23 10,878.91 8,695.60 6,563.13 4,430.66 2,215.33 2,215.33
295 2	PATEL, NARENDRA N & SAVITA N 78 BRIDGETON DR PARSIPPANY, NJ 78 BRIDGETON DR 02/27/23 23 1 P001 CK 1193 05/16/23 23 2 P001 CK 1204 08/14/23 23 3 P001 CK 1233 10/10/23 23 4 P001 CK 185 10/10/23 24 1 P001 CK 185 05/02/24 24 2 P001 CS 08/05/24 24 3 P001 CS	144000 74100 07054 0 2 218100	0.00	3,660.27 3,660.26 1,808.05 1,808.05 1,896.38 1,896.38 1,852.22 1,852.21 1,924.19 Per Diem Interest:	3,820.57 3,820.57 12.67 7.31 0.00 0.00 0.00 0.00 0.00	0.00 14,961.67 14,961.67 13,153.62 11,345.57 9,449.19 7,552.81 5,700.59 3,848.38 1,924.19 1,924.19
295 3	SUTTON, MARTHA 63 ATLANTIC DR PARSIPPANY, NJ 63 ATLANTIC DR 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/30/24 24 3 P001 CK	144000 SC001 141400 07054 0 2 285400	500.00	4,664.73 4,664.72 2,303.47 2,303.46 2,419.06 2,419.05 2,361.26 2,361.26 2,455.44 Per Diem Interest:	4,874.50 4,874.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,078.44 19,078.44 16,774.97 14,471.51 12,052.45 9,633.40 7,272.14 4,910.88 2,455.44 2,455.44
295 4	ORME, JOSEPH E/DEBORAH D 61 ATLANTIC DR PARSIPPANY, NJ 61 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	139400 00660 104500 07054 0 2 243900	0.00	4,093.27 4,093.25 2,021.94 2,021.93 2,120.71	4,272.52 4,272.51 0.00 0.00 0.00	0.00 16,731.55 16,731.55 14,709.61 12,687.68 10,566.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
295	4						ORME, JOSEPH E/DEBORAH D	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		2,120.71	0.00	8,446.26
	02/05/24	24	1	P001	CK		CORELOGIC		2,071.33	0.00	6,374.93
	05/06/24	24	2	P001	CK		CORELOGIC		2,071.32	0.00	4,303.61
	08/01/24	24	3	P001	CK		CORELOGIC		2,151.81	0.00	2,151.80
								Per Diem Interest:		0.00	2,151.80
295	FREE, MARY						123000				0.00
5	53 ATLANTIC DR						87600		3,534.40	3,689.19	
	PARSIPPANY, NJ						07054 0		3,534.39	3,689.18	14,447.16
	53 ATLANTIC DR						2 210600	0.00			14,447.16
	02/13/23	23	1	P001	CK				1,745.88	5.48	12,701.28
	05/15/23	23	2	P001	CK				1,745.87	6.39	10,955.41
	07/25/23	23	3	P001	CK				1,831.17	0.00	9,124.24
	11/13/23	23	4	P001	CK				1,831.16	0.00	7,293.08
	02/26/24	24	1	P001	CK				1,788.52	11.94	5,504.56
	05/21/24	24	2	P001	CK				1,788.52	9.56	3,716.04
	07/31/24	24	3	P001	CK				1,858.02	0.00	1,858.02
								Per Diem Interest:		0.00	1,858.02
295	WU, ELIZABETH						110700				0.00
6	4601 STONEHEDGE RD						45200		2,616.41	2,730.98	
	EDISON, NJ						08820 0		2,616.39	2,730.97	10,694.75
	49 ATLANTIC DR						2 155900	0.00			10,694.75
	05/30/23	23	1	R001	CK		Online Insufficient funds		1,292.42	76.90	11,987.17
							Original Payment Date: 05/30/23				
	05/30/23	23	1	P001	CK				1,292.42	76.90	10,694.75
	06/12/23	23	1	P001	CK				1,292.42	84.65	9,402.33
	05/30/23	23	2	P001	CK				1,292.41	18.74	8,109.92
	05/30/23	23	2	R001	CK				1,292.41	18.74	9,402.33
							Original Payment Date: 05/30/23				
	06/12/23	23	2	P001	CK				1,292.41	26.49	8,109.92
	11/06/23	23	3	P001	CK				1,355.55	64.39	6,754.37
	11/06/23	23	4	P001	CK				1,355.55	0.00	5,398.82
	02/20/24	24	1	P001	CK				1,323.99	12.58	4,074.83
	05/02/24	24	2	P001	CK				1,323.98	0.00	2,750.85
								Per Diem Interest:		0.00	2,750.85
295	LIN, YU YUN						125000				0.00
7	43 ATLANTIC DR						239100		4,412.72	6,378.13	
	PARSIPPANY, NJ						07054 0		4,412.72	6,378.11	21,581.68
	43 ATLANTIC DR						2 364100	0.00			21,581.68
	10/13/22	23	1	J065			2022 Added	Seq 2	1,697.80	0.00	23,279.48
	10/20/22	23	1	P001	CK	115			9.99	0.00	23,269.49
	01/30/23	23	1	P001	CK	122			3,008.41	0.00	20,261.08
	10/13/22	23	2	J065			2022 Added	Seq 2	1,697.79	0.00	21,958.87
	01/30/23	23	2	P001	CK	122			3,018.39	0.00	18,940.48
	07/27/23	23	3	P001	CK				3,165.85	0.00	15,774.63
	11/01/23	23	4	P001	CK				3,165.84	0.00	12,608.79
	01/29/24	24	1	P001	CK				3,092.12	0.00	9,516.67

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295	7	LIN, YU YUN	Continued			
	05/10/24 24 2 P001 CK			3,092.12	0.00	6,424.55
	07/29/24 24 3 P001 CK			3,212.28	0.00	3,212.27
			Per Diem Interest:		0.00	3,212.27
295	ULRICH, CINDY	123700				0.00
8	33 ATLANTIC DR	00660 66100		3,185.33	3,324.82	
	PARSIPPANY, NJ	07054 0		3,185.32	3,324.81	13,020.28
	33 ATLANTIC DR	2 189800	0.00			13,020.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,573.45	0.00	11,446.83
	05/03/23 23 2 P001 CK	CORELOGIC		1,573.44	0.00	9,873.39
	08/03/23 23 3 P001 CK	corelogic		1,650.31	0.00	8,223.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,650.31	0.00	6,572.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,611.88	0.00	4,960.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,611.88	0.00	3,349.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,674.51	0.00	1,674.50
			Per Diem Interest:		0.00	1,674.50
295	PATEL, BIMAL/KEJA	119300				0.00
9	65 HALSEY RD	00660 114800		3,928.79	4,100.85	
	PARSIPPANY, NJ	07054 0		3,928.78	4,100.85	16,059.27
	65 HALSEY RD	2 234100	0.00			16,059.27
	01/26/23 23 1 P001 CK	WELLS FARGO		1,940.69	0.00	14,118.58
	04/28/23 23 2 P001 CK	WELLS FARGO		1,940.69	0.00	12,177.89
	07/26/23 23 3 P001 CK	WELLS FARGO		2,035.50	0.00	10,142.39
	11/01/23 23 4 P001 CK	WELLS FARGO		2,035.50	0.00	8,106.89
	02/06/24 24 1 P001 CK	WELLS FARGO		1,988.10	0.00	6,118.79
	05/06/24 24 2 P001 CK	CORELOGIC		1,988.09	0.00	4,130.70
	08/01/24 24 3 P001 CK	CORELOGIC		2,065.35	0.00	2,065.35
			Per Diem Interest:		0.00	2,065.35
295	DE ANGELIS, R P & P B	126600 VT001				0.00
10	50 BRIDGETON DR	00660 105000		3,761.84	3,932.05	
	PARSIPPANY, NJ	07054 0		3,761.82	3,932.05	15,387.76
	50 BRIDGETON DR	2 231600	500.00			15,387.76
	02/07/23 23 1 P001 CK	CORELOGIC		1,857.47	0.00	13,530.29
	05/03/23 23 2 P001 CK	CORELOGIC		1,857.46	0.00	11,672.83
	08/03/23 23 3 P001 CK	corelogic		1,951.26	0.00	9,721.57
	11/08/23 23 4 P001 CK	CORELOGIC		1,951.26	0.00	7,770.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,904.37	0.00	5,865.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,904.36	0.00	3,961.58
	08/01/24 24 3 P001 CK	CORELOGIC		1,980.79	0.00	1,980.79
			Per Diem Interest:		0.00	1,980.79
295	LEWIS, DAVID J/ROBIN L	134500				0.00
11.1	56 BRIDGETON RD	00660 144200		4,677.29	4,882.14	
	PARSIPPANY, NJ	07054 0		4,677.28	4,882.12	19,118.83
	56 BRIDGETON RD	2 278700	0.00			19,118.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,310.43	0.00	16,808.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,310.42	0.00	14,497.98

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295	11.1	LEWIS, DAVID J/ROBIN L	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,423.30	0.00	12,074.68
	11/08/23 23	4 P001 CK	CORELOGIC	2,423.29	0.00	9,651.39
	02/05/24 24	1 P001 CK	CORELOGIC	2,366.86	0.00	7,284.53
	05/06/24 24	2 P001 CK	CORELOGIC	2,366.86	0.00	4,917.67
	08/01/24 24	3 P001 CK	CORELOGIC	2,458.84	0.00	2,458.83
			Per Diem Interest:		0.00	2,458.83
295	11.2	VARGAS/MORALES, RONY E O/JACKELIN				0.00
	60 BRIDGETON DR	00660 126700		4,465.83	4,661.41	
	PARSIPPANY, NJ	07054 0		4,465.82	4,661.41	18,254.47
	60 BRIDGETON DR	2 266100	0.00			18,254.47
	02/07/23 23	1 P001 CK	CORELOGIC	2,205.97	0.00	16,048.50
	05/03/23 23	2 P001 CK	CORELOGIC	2,205.97	0.00	13,842.53
	08/03/23 23	3 P001 CK	corelogic	2,313.74	0.00	11,528.79
	11/08/23 23	4 P001 CK	CORELOGIC	2,313.74	0.00	9,215.05
	02/05/24 24	1 P001 CK	CORELOGIC	2,259.86	0.00	6,955.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,259.85	0.00	4,695.34
	08/01/24 24	3 P001 CK	CORELOGIC	2,347.67	0.00	2,347.67
			Per Diem Interest:		0.00	2,347.67
296	1	KELLER, J ROBERT & CONSTANCE L				0.00
	430 ALLENTOWN RD	00660 127000		4,447.37	4,642.14	
	PARSIPPANY, NJ	07054 0		4,447.36	4,642.13	18,179.00
	430 ALLENTOWN RD	2 265000	0.00			18,179.00
	01/26/23 23	1 P001 CK	WELLS FARGO	2,196.85	0.00	15,982.15
	04/28/23 23	2 P001 CK	WELLS FARGO	2,196.85	0.00	13,785.30
	07/26/23 23	3 P001 CK	WELLS FARGO	2,304.18	0.00	11,481.12
	11/01/23 23	4 P001 CK	WELLS FARGO	2,304.17	0.00	9,176.95
	02/06/24 24	1 P001 CK	WELLS FARGO	2,250.52	0.00	6,926.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,250.51	0.00	4,675.92
	08/01/24 24	3 P001 CK	CORELOGIC	2,337.96	0.00	2,337.96
			Per Diem Interest:		0.00	2,337.96
296	2	POJE/MORASKI, LORENE E/MARION J				0.00
	113 BRIDGETON DR	75100		3,359.86	3,507.01	
	PARSIPPANY, NJ	07054 0		3,359.86	3,506.99	13,733.72
	113 BRIDGETON DR	2 200200	0.00			13,733.72
	01/31/23 23	1 P001 CK 5091		1,659.66	0.00	12,074.06
	04/24/23 23	2 P001 CK 5102		1,659.66	0.00	10,414.40
	08/23/23 23	3 P001 CK 5122		1,740.74	0.00	8,673.66
	10/30/23 23	4 P001 CK 5134		1,740.73	0.00	6,932.93
	02/01/24 24	1 P001 CK 5157		1,700.20	0.00	5,232.73
	04/30/24 24	2 P001 CK 5166		1,700.20	0.00	3,532.53
	08/13/24 24	3 P001 CK 5185		1,766.27	0.00	1,766.26
			Per Diem Interest:		0.00	1,766.26

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296 3	SIMMS, KEISHA 107 BRIDGETON DR PARSIPPANY, NJ 107 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 82300 07054 0 2 216800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,638.46 3,638.44 1,797.28 1,797.27 1,885.08 1,885.07 1,841.18 1,841.17 1,912.72 Per Diem Interest:	3,797.80 3,797.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,872.48 14,872.48 13,075.20 11,277.93 9,392.85 7,507.78 5,666.60 3,825.43 1,912.71 1,912.71
296 4	RABADI, ISSA/JOHANNY 101 BRIDGETON DR PARSIPPANY, NJ 101 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 273500 07054 0 2 408000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,847.26 6,847.26 3,382.32 3,382.32 3,547.56 3,547.56 3,464.94 3,464.94 3,599.58 Per Diem Interest:	7,147.14 7,147.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,988.80 27,988.80 24,606.48 21,224.16 17,676.60 14,129.04 10,664.10 7,199.16 3,599.58 3,599.58
296 5	SCHRODEL/SIMMS, DOUGLAS/JOANNE 95 BRIDGETON DR PARSIPPANY, NJ 95 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 124400 07054 0 2 258900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,345.00 4,344.99 2,146.29 2,146.28 2,251.14 2,251.13 2,198.71 2,198.71 2,284.15 Per Diem Interest:	4,535.29 4,535.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,760.55 17,760.55 15,614.26 13,467.98 11,216.84 8,965.71 6,767.00 4,568.29 2,284.14 2,284.14
296 6	TERHUNE, JAMES C JR & KIMBERLY A 93 BRIDGETON DR PARSIPPANY, NJ 93 BRIDGETON DR 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK	144000 146500 07054 0 2 290500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,875.33 4,875.32 2,408.25 2,408.25 2,525.90 2,525.89 2,467.08 2,467.07 Per Diem Interest:	5,088.84 5,088.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,928.31 19,928.31 17,520.06 15,111.81 12,585.91 10,060.02 7,592.94 5,125.87 5,125.87

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296 7	HORTELANO, ARTEMIO/JESUSA 90 FLEMINGTON DR PARSIPPANY, NJ 90 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 126900 07054 0 2 266300	0.00	4,469.19 4,469.18 2,207.63 2,207.63 2,315.48 2,315.48 2,261.56 2,261.55 2,349.43	4,664.91 4,664.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,268.19 18,268.19 16,060.56 13,852.93 11,537.45 9,221.97 6,960.41 4,698.86 2,349.43 2,349.43
				Per Diem Interest:	0.00	2,349.43
296 8	HOMENTOSKY, DANIELLE-L/R HEPLER, W F 1343 S BEVERWYCK RD PARSIPPANY, NJ 98 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148500 VT001 00660 100800 07054 0 2 249300	500.00	4,058.89 4,058.88 2,004.20 2,004.20 2,105.17 2,105.16 2,054.69 2,054.68 2,136.95	4,242.12 4,242.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.99 16,601.99 14,597.79 12,593.59 10,488.42 8,383.26 6,328.57 4,273.89 2,136.94 2,136.94
				Per Diem Interest:	0.00	2,136.94
297 1	MURPHY, H D & B M 80 FLEMINGTON DR PARSIPPANY, NJ 80 FLEMINGTON DR 02/16/23 23 1 P001 CK 5162 11/28/23 23 1 P001 CK 5190 11/28/23 23 2 P001 CK 5190 11/28/23 23 3 P001 CK 5190 03/22/24 23 3 P001 CK 5197 11/28/23 23 4 P001 CK 5190 03/22/24 23 4 P001 CK 5197 03/22/24 24 1 P001 CK 5197 05/01/24 24 1 P001 CK 5193 08/01/24 24 2 P001 CK 5207	144000 VT001 117000 07054 0 2 261000	500.00	4,255.24 4,255.23 0.00 2,101.19 2,101.19 0.00 2,206.90 0.00 2,206.89 0.00 2,154.05 2,154.04	4,447.07 4,447.06 15.76 296.27 217.47 129.10 125.79 29.79 125.79 54.93 42.00 59.43	0.00 17,404.60 17,404.60 17,404.60 15,303.41 13,202.22 13,202.22 10,995.32 10,995.32 8,788.43 8,788.43 6,634.38 4,480.34 4,480.34
				Per Diem Interest:	0.00	4,480.34
297 2	CALABRIA, FRANK ANTHONY & ANGELA 75 BRIDGETON DR PARSIPPANY, NJ 75 BRIDGETON DR 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK	144000 205600 07054 0 2 349600	0.00	5,867.17 5,867.16 2,898.19 2,898.18 3,039.77 3,039.77	6,124.12 6,124.11 0.00 0.00 0.00 0.00	0.00 23,982.56 23,982.56 21,084.37 18,186.19 15,146.42 12,106.65

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297	2	CALABRIA, FRANK ANTHONY & ANGELA	Continued			
	02/05/24 24 1 P001 CK			2,968.98	0.00	9,137.67
	05/02/24 24 2 P001 CK			2,968.98	0.00	6,168.69
	08/05/24 24 3 P001 CK			3,084.35	0.00	3,084.34
			Per Diem Interest:		0.00	3,084.34
297 3	AGUIRRE, MAURICIO 71 BRIDGETON DR PARSIPPANY, NJ 71 BRIDGETON DR	110700 00660 48800 07054 0 2 159500		2,676.82 2,676.81	2,794.04 2,794.04	0.00 10,941.71 10,941.71
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,322.26	0.00	9,619.45
	05/03/23 23 2 P001 CK	CORELOGIC		1,322.26	0.00	8,297.19
	08/03/23 23 3 P001 CK	corelogic		1,386.85	0.00	6,910.34
	11/08/23 23 4 P001 CK	CORELOGIC		1,386.85	0.00	5,523.49
	02/05/24 24 1 P001 CK	CORELOGIC		1,354.56	0.00	4,168.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,354.55	0.00	2,814.38
	08/01/24 24 3 P001 CK	CORELOGIC		1,407.19	0.00	1,407.19
			Per Diem Interest:		0.00	1,407.19
297 4	SCHLOSSER, ANDREW M 67 BRIDGETON DR PARSIPPANY, NJ 67 BRIDGETON DR	110700 00660 52400 07054 0 2 163100		2,737.23 2,737.23	2,857.11 2,857.10	0.00 11,188.67 11,188.67
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,352.10	0.00	9,836.57
	05/03/23 23 2 P001 CK	CORELOGIC		1,352.10	0.00	8,484.47
	08/03/23 23 3 P001 CK	corelogic		1,418.16	0.00	7,066.31
	11/08/23 23 4 P001 CK	CORELOGIC		1,418.15	0.00	5,648.16
	02/05/24 24 1 P001 CK	CORELOGIC		1,385.13	0.00	4,263.03
	05/06/24 24 2 P001 CK	CORELOGIC		1,385.13	0.00	2,877.90
	08/01/24 24 3 P001 CK	CORELOGIC		1,438.95	0.00	1,438.95
			Per Diem Interest:		0.00	1,438.95
297 5	KAVATSIUK, VASYL/MARIA 449 MOUNTAIN AVE BERKELEY HEIGHTS, NJ 63 BRIDGETON DR	134500 128900 07922 0 2 263400		4,420.52 4,420.50	4,614.12 4,614.10	0.00 18,069.24 18,069.24
	02/10/23 23 1 P001 CK		0.00	2,183.59	0.00	15,885.65
	05/09/23 23 2 P001 CK			2,183.58	0.00	13,702.07
	08/09/23 23 3 P001 CK			2,290.27	0.00	11,411.80
	11/01/23 23 4 P001 CK			2,290.26	0.00	9,121.54
	02/12/24 24 1 P001 CK			2,236.93	0.00	6,884.61
	05/06/24 24 2 P001 CK			2,236.92	0.00	4,647.69
	08/07/24 24 3 P001 CK			2,323.85	0.00	2,323.84
			Per Diem Interest:		0.00	2,323.84
297 6	ELMO/YOUNGER, FRANK P/JUANITA L 51 BRIDGETON DR PARSIPPANY, NJ 51 BRIDGETON DR	139400 00660 136600 07054 0 2 276000		4,631.97 4,631.97	4,834.83 4,834.83	0.00 18,933.60 18,933.60
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,288.04	0.00	16,645.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	6	ELMO/YOUNGER, FRANK P/JUANITA L	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,288.04	0.00	14,357.52
	08/03/23 23	3 P001 CK	corelogic	2,399.82	0.00	11,957.70
	11/08/23 23	4 P001 CK	CORELOGIC	2,399.82	0.00	9,557.88
	02/05/24 24	1 P001 CK	CORELOGIC	2,343.93	0.00	7,213.95
	05/06/24 24	2 P001 CK	CORELOGIC	2,343.93	0.00	4,870.02
	08/01/24 24	3 P001 CK	CORELOGIC	2,435.01	0.00	2,435.01
			Per Diem Interest:		0.00	2,435.01
297	7	THALMANN, OSWALD W 107 HALSEY RD PARSIPPANY, NJ 81 HALSEY RD	136300 VT001 94400 07054 0 2 230700 500.00	3,746.73 3,746.72	3,916.30 3,916.28	0.00 15,326.03 15,326.03
	02/03/23 23	1 P001 CK 688		1,850.01	0.00	13,476.02
	05/01/23 23	2 P001 CK 724		1,850.00	0.00	11,626.02
	08/03/23 23	3 P001 CK 764		1,943.44	0.00	9,682.58
	11/02/23 23	4 P001 CK 807		1,943.43	0.00	7,739.15
	02/01/24 24	1 P001 CK 854		1,896.72	0.00	5,842.43
	05/02/24 24	2 P001 CK 899		1,896.72	0.00	3,945.71
	08/01/24 24	3 P001 CK 937		1,972.86	0.00	1,972.85
			Per Diem Interest:		0.00	1,972.85
297	8	KOTLIAR, OKSANA 87 HALSEY RD PARSIPPANY, NJ 87 HALSEY RD	116900 00660 40500 07054 0 2 157400 0.00	2,641.57 2,641.56	2,757.26 2,757.25	0.00 10,797.64 10,797.64
	02/07/23 23	1 P001 CK	CORELOGIC	1,304.85	0.00	9,492.79
	05/03/23 23	2 P001 CK	CORELOGIC	1,304.84	0.00	8,187.95
	08/03/23 23	3 P001 CK	corelogic	1,368.60	0.00	6,819.35
	11/08/23 23	4 P001 CK	CORELOGIC	1,368.59	0.00	5,450.76
	02/05/24 24	1 P001 CK	CORELOGIC	1,336.72	0.00	4,114.04
	05/06/24 24	2 P001 CK	CORELOGIC	1,336.72	0.00	2,777.32
	08/01/24 24	3 P001 CK	CORELOGIC	1,388.66	0.00	1,388.66
			Per Diem Interest:		0.00	1,388.66
297	9	PATEL, SAMIR T/TEJAL S 93 HALSEY RD PARSIPPANY, NJ 93 HALSEY RD	127300 00660 57700 07054 0 2 185000 0.00	3,104.77 3,104.76	3,240.74 3,240.73	0.00 12,691.00 12,691.00
	02/07/23 23	1 P001 CK	CORELOGIC	1,533.65	0.00	11,157.35
	05/03/23 23	2 P001 CK	CORELOGIC	1,533.65	0.00	9,623.70
	08/03/23 23	3 P001 CK	corelogic	1,608.58	0.00	8,015.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,608.57	0.00	6,406.55
	02/05/24 24	1 P001 CK	CORELOGIC	1,571.12	0.00	4,835.43
	05/06/24 24	2 P001 CK	CORELOGIC	1,571.11	0.00	3,264.32
	08/01/24 24	3 P001 CK	CORELOGIC	1,632.16	0.00	1,632.16
			Per Diem Interest:		0.00	1,632.16

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297 10	PRON, WILLIAM J 56 FLEMINGTON DR PARSIPPANY, NJ 56 FLEMINGTON DR 02/08/23 23 1 P001 CK 39232826 05/09/23 23 2 P001 CK 48061692 08/07/23 23 3 P001 CK 55861409 11/08/23 23 4 P001 CK 64381968 02/12/24 24 1 P001 CK 72714191 05/06/24 24 2 P001 CK 2588721 08/05/24 24 3 P001 CK 10130184	123000 96000 07054 0 2 219000	VT001 500.00	 3,550.37 3,550.37 1,753.01 1,753.01 1,841.71 1,841.70 1,797.36 1,797.36 1,869.63	 3,711.34 3,711.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,523.40 14,523.40 12,770.39 11,017.38 9,175.67 7,333.97 5,536.61 3,739.25 1,869.62 1,869.62
				Per Diem Interest:	0.00	1,869.62
297 11	DAVE, MUKESH I/HASU 60 FLEMINGTON DR PARSIPPANY, NJ 60 FLEMINGTON DR 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/29/23 23 4 P001 CK 02/01/24 23 4 P001 CK 02/01/24 24 1 P001 CK 04/09/24 24 1 P001 CK 04/09/24 24 2 P001 CK 04/30/24 24 2 P001 CK 07/15/24 24 3 P001 CK 08/05/24 24 3 P001 CK	123000 106000 07054 0 2 229000	 0.00	 3,843.20 3,843.19 1,898.41 1,898.41 1,991.16 1,990.99 0.16 1,944.63 0.16 944.78 1,000.00 500.00 1,520.35	 4,011.51 4,011.50 0.00 0.00 0.00 16.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,709.40 15,709.40 13,810.99 11,912.58 9,921.42 7,930.43 7,930.27 5,985.64 5,985.48 5,040.70 4,040.70 3,540.70 2,020.35 2,020.35
				Per Diem Interest:	0.00	2,020.35
297 11.1	DAVE, MUKESH I & HASU 60 FLEMINGTON DR PARSIPPANY, NJ FLEMINGTON DR 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/29/23 23 3 P001 CK 11/29/23 23 4 P001 CK 11/29/23 24 1 P001 CK 02/02/24 24 1 P001 CK 02/02/24 24 2 P001 CK 04/26/24 24 2 P001 CK 07/15/24 24 3 P001 CK 08/05/24 24 3 P001 CK	23000 0 07054 0 1 23000	 0.00	 386.00 386.00 190.67 190.67 199.98 0.01 199.98 0.92 194.41 0.92 194.41 100.00 102.92	 402.91 402.89 0.00 0.00 0.00 0.00 1.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,577.80 1,577.80 1,387.13 1,196.46 996.48 996.47 796.49 795.57 601.16 600.24 405.83 305.83 202.91 202.91
				Per Diem Interest:	0.00	202.91

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297 12	CONNELL, KRIS/KATIE 68 FLEMINGTON DR PARSIPPANY, NJ 68 FLEMINGTON DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 89300 07054 0 2 223800 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	3,755.94 3,755.92 1,855.31 1,855.30 1,945.94 1,945.94 1,900.63 1,900.62 1,974.47	3,920.41 3,920.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,352.68 15,352.68 13,497.37 11,642.07 9,696.13 7,750.19 5,849.56 3,948.94 1,974.47 1,974.47
				Per Diem Interest:	0.00	1,974.47
297 13	US BANK TRUST, N.A. % HUDSON HOMES 3701 REGENT BLVD STE 200 IRVING, TX 72 FLEMINGTON DR 03/13/23 23 1 P001 CK 358400 03/13/23 23 2 P001 CK 358400 03/13/23 23 3 P001 CK 358400 08/18/23 23 3 P001 CK 81100096 10/18/23 23 4 P001 CK 81448576 02/02/24 24 1 P001 CK 82388541 04/24/24 24 2 P001 CK 83004801 08/05/24 24 3 P001 CK 83583931	123000 95400 75063 0 2 218400 358400 358400 358400 81100096 81448576 82388541 83004801 83583931	0.00	3,665.31 3,665.29 1,810.54 1,810.53 5.51 1,893.48 1,898.99 1,854.77 1,854.76 1,926.83	3,825.82 3,825.82 20.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,982.24 14,982.24 13,171.70 11,361.17 11,355.66 9,462.18 7,563.19 5,708.42 3,853.66 1,926.83 1,926.83
				Per Diem Interest:	0.00	1,926.83
298 1	BECK, JOHN E/GAIL 82 LONGPORT RD PARSIPPANY, NJ 82 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 132900 07054 0 2 272300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,569.88 4,569.88 2,257.37 2,257.37 2,367.65 2,367.65 2,312.51 2,312.51 2,402.37	4,770.02 4,770.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,679.79 18,679.79 16,422.42 14,165.05 11,797.40 9,429.75 7,117.24 4,804.73 2,402.36 2,402.36
				Per Diem Interest:	0.00	2,402.36
298 2	SHAH, KIRIT/KASHMIRA 190 MADISON RD PARSIPPANY, NJ 190 MADISON RD 01/10/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/21/24 24 2 P001 CK	123000 113300 07054 0 2 236300 236300	0.00	3,965.71 3,965.71 1,958.93 1,958.93 2,054.63 2,054.63 2,006.78 2,006.78	4,139.39 4,139.38 0.00 0.00 0.00 0.00 0.00 11.74	0.00 16,210.19 16,210.19 14,251.26 12,292.33 10,237.70 8,183.07 6,176.29 4,169.51

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298	2 07/24/24 24 3 P001 CK	SHAH, KIRIT/KASHMIRA	Continued	2,084.76 Per Diem Interest:	0.00 0.00	2,084.75 2,084.75
298 3	RANA, BAKUL J/REKHABEN 245 PASSAIC AVE, APT 36D PASSAIC, NJ 75 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 00660 114600 07055 0 2 249100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,180.53 4,180.52 2,065.04 2,065.04 2,165.93 2,165.92 2,115.49 2,115.48 2,197.69 Per Diem Interest:	4,363.62 4,363.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,088.27 17,088.27 15,023.23 12,958.19 10,792.26 8,626.34 6,510.85 4,395.37 2,197.68 2,197.68
298 4	SZOKE, MICHAEL & MARY 71 FLEMINGTON DR PARSIPPANY, NJ 71 FLEMINGTON DR 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 77400 07054 0 2 200400 payargo payargo payargo payargo payargo payargo	0.00	3,363.22 3,363.21 1,661.32 1,661.31 1,742.48 1,742.48 1,701.90 1,701.90 1,768.03 Per Diem Interest:	3,510.51 3,510.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,747.44 13,747.44 12,086.12 10,424.81 8,682.33 6,939.85 5,237.95 3,536.05 1,768.02 1,768.02
298 4.01	BACILE/EVANS-BACILE,DOUGLAS A/ANN M 65 FLEMINGTON DR PARSIPPANY, NJ 65 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 172800 07054 0 2 295800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,964.28 4,964.26 2,452.19 2,452.18 2,571.98 2,571.98 2,512.09 2,512.08 2,609.69 Per Diem Interest:	5,181.67 5,181.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,291.88 20,291.88 17,839.69 15,387.51 12,815.53 10,243.55 7,731.46 5,219.38 2,609.69 2,609.69
298 5	CHIAO/AN, JENPEI/LAUREN S 61 FLEMINGTON DR PARSIPPANY, NJ 61 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	144000 00660 229400 07054 0 2 373400 CORELOGIC CORELOGIC corelogic	0.00	6,266.59 6,266.58 3,095.49 3,095.48 3,246.72	6,541.04 6,541.03 0.00 0.00 0.00	0.00 25,615.24 25,615.24 22,519.75 19,424.27 16,177.55

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298	5	CHIAO/AN, JENPEI/LAUREN S	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		3,246.71	0.00	12,930.84
	02/05/24 24	1 P001 CK CORELOGIC		3,171.10	0.00	9,759.74
	05/06/24 24	2 P001 CK CORELOGIC		3,171.10	0.00	6,588.64
	08/01/24 24	3 P001 CK CORELOGIC		3,294.32	0.00	3,294.32
			Per Diem Interest:		0.00	3,294.32
298	DAVIS, MARC I/DOROTHY C	123000				0.00
6	55 FLEMINGTON DR	00660 190800		5,266.36	5,496.99	
	PARSIPPANY, NJ	07054 0		5,266.35	5,496.98	21,526.68
	55 FLEMINGTON DR	2 313800	0.00			21,526.68
	02/07/23 23	1 P001 CK CORELOGIC		2,601.41	0.00	18,925.27
	05/03/23 23	2 P001 CK CORELOGIC		2,601.40	0.00	16,323.87
	08/03/23 23	3 P001 CK corelogic		2,728.49	0.00	13,595.38
	11/08/23 23	4 P001 CK CORELOGIC		2,728.49	0.00	10,866.89
	02/05/24 24	1 P001 CK CORELOGIC		2,664.95	0.00	8,201.94
	05/06/24 24	2 P001 CK CORELOGIC		2,664.95	0.00	5,536.99
	08/01/24 24	3 P001 CK CORELOGIC		2,768.50	0.00	2,768.49
			Per Diem Interest:		0.00	2,768.49
298	PARRA, MARTHA	129000				0.00
7	105 HALSEY RD	00660 62400		3,212.18	3,352.86	
	PARSIPPANY, NJ	07054 0		3,212.16	3,352.84	13,130.04
	105 HALSEY RD	2 191400	0.00			13,130.04
	02/07/23 23	1 P001 CK CORELOGIC		1,586.71	0.00	11,543.33
	05/12/23 23	2 P001 CK 411746898		1,582.55	4.15	9,960.78
	08/03/23 23	2 P001 CK corelogic		4.15	0.17	9,956.63
	08/03/23 23	3 P001 CK corelogic		1,659.91	0.00	8,296.72
	08/04/23 23	3 P001 CK 411854550		4.32	0.00	8,292.40
	08/04/23 23	4 P001 CK 411854550		0.01	0.00	8,292.39
	11/08/23 23	4 P001 CK CORELOGIC		1,664.21	0.00	6,628.18
	02/05/24 24	1 P001 CK CORELOGIC		1,625.47	0.00	5,002.71
	05/06/24 24	2 P001 CK CORELOGIC		1,625.46	0.00	3,377.25
	08/01/24 24	3 P001 CK CORELOGIC		1,688.63	0.00	1,688.62
			Per Diem Interest:		0.00	1,688.62
298	FERNANDES, CARLOS	135200				0.00
8	109 HALSEY RD	89500		3,771.04	3,936.19	
	PARSIPPANY, NJ	07054 0		3,771.02	3,936.18	15,414.43
	109 HALSEY RD	2 224700	0.00			15,414.43
	02/03/23 23	1 P001 CK		1,862.77	0.00	13,551.66
	05/02/23 23	2 P001 CK		1,862.76	0.00	11,688.90
	08/02/23 23	3 P001 CK		1,953.77	0.00	9,735.13
	11/29/23 23	4 P001 CK 4639		1,953.76	15.68	7,781.37
	11/29/23 24	1 P001 CK 4639		1.13	0.00	7,780.24
	02/02/24 24	1 P001 CK		1,907.14	0.00	5,873.10
	05/09/24 24	2 P001 CK		1,908.26	0.00	3,964.84
	07/30/24 24	3 P001 CK		1,982.42	0.00	1,982.42
			Per Diem Interest:		0.00	1,982.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298 9	KASCALK, SIOBHAN A O'LEARY 119 HALSEY RD PARSIPPANY, NJ 119 HALSEY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 68400 07054 0 2 199400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,346.44 3,346.42 1,653.03 1,653.02 1,733.79 1,733.78 1,693.41 1,693.40 1,759.21 Per Diem Interest:	3,493.00 3,492.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,678.84 13,678.84 12,025.81 10,372.79 8,639.00 6,905.22 5,211.81 3,518.41 1,759.20 1,759.20
298 10	LACIS, RITA 56 LONGPORT RD PARSIPPANY, NJ 56 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 132500 07054 0 2 255500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,287.94 4,287.93 2,118.10 2,118.10 2,221.57 2,221.57 2,169.84 2,169.83 2,254.15 Per Diem Interest:	4,475.72 4,475.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,527.31 17,527.31 15,409.21 13,291.11 11,069.54 8,847.97 6,678.13 4,508.30 2,254.15 2,254.15
298 11	GOULD, ALEXANDER 60 LONGPORT RD PARSIPPANY, NJ 60 LONGPORT RD 12/16/22 23 1 P001 CK 25078 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 78500 07054 0 2 201500 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,381.68 3,381.68 1,670.44 1,670.44 1,752.04 1,752.04 1,711.24 1,711.24 1,923.18 Per Diem Interest:	3,675.22 3,675.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,113.80 14,113.80 12,443.36 10,772.92 9,020.88 7,268.84 5,557.60 3,846.36 1,923.18 1,923.18
298 12	BLAU, VALERIE/WALTER 66 LONGPORT RD PARSIPPANY, NJ 66 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/30/23 24 1 J163 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	139400 00660 95200 07054 0 2 234600 CORELOGIC CORELOGIC corelogic CORELOGIC ROLL CREDITS CORELOGIC CORELOGIC	0.00	3,812.18 3,812.17 1,819.84 1,819.83 2,164.85 2,164.84 77.40- 1,914.94 1,992.34	4,234.61 4,234.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,093.56 16,093.56 14,273.72 12,453.89 10,289.04 8,124.20 8,046.80 6,131.86 4,139.52

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298	12 08/01/24 24 3 P001 CK	BLAU, VALERIE/WALTER CORELOGIC	Continued	2,069.76 Per Diem Interest:	0.00 0.00	2,069.76 2,069.76
298 13	RAND/MORANO, KYLE/SARAH 74 LONGPORT RD PARSIPPANY, NJ 74 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139400 00660 86600 07054 0 2 226000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,792.85 3,792.84 1,873.54 1,873.54 1,965.07 1,965.07 1,919.31 1,919.30 1,993.89 Per Diem Interest:	3,958.96 3,958.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,503.60 15,503.60 13,630.06 11,756.52 9,791.45 7,826.38 5,907.07 3,987.77 1,993.88 1,993.88
299 1	PATEL/SHAH, CHHAYA/HIREN 452 ALLENTOWN RD PARSIPPANY, NJ 452 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139200 00660 258700 07054 0 2 397900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,677.77 6,677.76 3,298.60 3,298.59 3,459.74 3,459.74 3,379.17 3,379.17 3,510.47 Per Diem Interest:	6,970.21 6,970.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,295.95 27,295.95 23,997.35 20,698.76 17,239.02 13,779.28 10,400.11 7,020.94 3,510.47 3,510.47
299 2	ELIAS, LUCILLE 444 ALLENTOWN RD PARSIPPANY, NJ 444 ALLENTOWN RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140700 00660 77200 07054 0 2 217900 LERETA LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,656.92 3,656.91 1,806.40 1,806.39 1,894.64 1,894.64 1,850.52 1,850.52 1,922.42 Per Diem Interest:	3,817.06 3,817.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,947.95 14,947.95 13,141.55 11,335.16 9,440.52 7,545.88 5,695.36 3,844.84 1,922.42 1,922.42
299 3	ASEA, LYNDIA M & JAMES J 99 FLEMINGTON DR PARSIPPANY, NJ 99 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	139400 00660 103800 07054 0 2 243200 CORELOGIC CORELOGIC corelogic	0.00	4,081.51 4,081.50 2,016.13 2,016.13 2,114.62	4,260.26 4,260.25 0.00 0.00 0.00	0.00 16,683.52 16,683.52 14,667.39 12,651.26 10,536.64

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299	3	ASEA, LYNDIA M & JAMES J	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,114.62	0.00	8,422.02
	02/05/24 24	1 P001 CK CORELOGIC		2,065.38	0.00	6,356.64
	05/06/24 24	2 P001 CK CORELOGIC		2,065.37	0.00	4,291.27
	08/01/24 24	3 P001 CK CORELOGIC		2,145.64	0.00	2,145.63
			Per Diem Interest:		0.00	2,145.63
299	PANCHAL, VRAJESH/EKTA	134500				0.00
4	95 FLEMINGTON DR	00660 126600		4,381.92	4,790.26	
	PARSIPPANY, NJ	07054 0		4,381.91	4,790.25	18,344.34
	95 FLEMINGTON DR	2 261100	0.00			18,344.34
	03/03/23 23	1 P001 CK		2,164.52	21.30	16,179.82
	06/08/23 23	2 P001 CK		2,164.52	24.62	14,015.30
	07/24/23 23	3 P001 CK 12734		2,264.52	0.00	11,750.78
	08/10/23 23	3 P001 CK 1168		5.75	0.00	11,745.03
	11/08/23 23	4 P001 CK CORELOGIC		2,270.26	0.00	9,474.77
	02/05/24 24	1 P001 CK CORELOGIC		2,217.40	0.00	7,257.37
	05/06/24 24	2 P001 CK CORELOGIC		2,217.39	0.00	5,039.98
	08/01/24 24	3 P001 CK CORELOGIC		2,519.99	0.00	2,519.99
			Per Diem Interest:		0.00	2,519.99
299	SHETH, PALLAVI/NIPUN	139400				0.00
5	91 FLEMINGTON DR	119900		4,351.71	4,542.29	
	PARSIPPANY, NJ	07054 0		4,351.71	4,542.28	17,787.99
	91 FLEMINGTON DR	2 259300	0.00			17,787.99
	01/30/23 23	1 P001 CK		2,149.60	0.00	15,638.39
	04/24/23 23	2 P001 CK		2,149.60	0.00	13,488.79
	07/31/23 23	3 P001 CK		2,254.62	0.00	11,234.17
	10/27/23 23	4 P001 CK		2,254.61	0.00	8,979.56
	01/30/24 24	1 P001 CK		2,202.11	0.00	6,777.45
	04/29/24 24	2 P001 CK		2,202.11	0.00	4,575.34
	08/01/24 24	3 P001 CK		2,287.67	0.00	2,287.67
			Per Diem Interest:		0.00	2,287.67
299	PIERZYNSKI, MICHAEL/DAWN M	144000				0.00
6	195 MADISON RD	00660 148600		4,910.57	5,125.63	
	PARSIPPANY, NJ	07054 0		4,910.55	5,125.61	20,072.36
	195 MADISON RD	2 292600	0.00			20,072.36
	02/07/23 23	1 P001 CK CORELOGIC		2,425.66	0.00	17,646.70
	05/03/23 23	2 P001 CK CORELOGIC		2,425.65	0.00	15,221.05
	08/03/23 23	3 P001 CK corelogic		2,544.16	0.00	12,676.89
	11/08/23 23	4 P001 CK CORELOGIC		2,544.15	0.00	10,132.74
	02/05/24 24	1 P001 CK CORELOGIC		2,484.91	0.00	7,647.83
	05/06/24 24	2 P001 CK CORELOGIC		2,484.90	0.00	5,162.93
	08/01/24 24	3 P001 CK CORELOGIC		2,581.47	0.00	2,581.46
			Per Diem Interest:		0.00	2,581.46

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299 7	NIEDERHAUS, RICHARD 100 LONGPORT RD PARSIPPANY, NJ 100 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 121200 07054 0 2 244200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,098.29 4,098.29 2,024.42 2,024.42 2,123.32 2,123.31 2,073.87 2,073.87 2,154.46	4,277.78 4,277.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,752.12 16,752.12 14,727.70 12,703.28 10,579.96 8,456.65 6,382.78 4,308.91 2,154.45 2,154.45
				Per Diem Interest:	0.00	2,154.45
299 8	NGUYEN, PHONG/YOHANNY 106 LONGPORT RD PARSIPPANY, NJ 106 LONGPORT RD 02/15/23 23 1 P001 CK 02/15/23 23 1 P001 CK 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139400 00660 69800 07054 0 2 209200 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,510.90 3,510.90 0.80 1,734.27 0.80 0.80- 1,733.47 1,818.99 1,818.99 1,776.63 1,776.63 1,845.67	3,664.66 3,664.66 0.00 6.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,351.12 14,351.12 14,350.32 12,616.05 12,616.85 12,616.05 10,882.58 9,063.59 7,244.60 5,467.97 3,691.34 1,845.67 1,845.67
				Per Diem Interest:	0.00	1,845.67
299 9	KOHUT, ANITA M 110 LONGPORT RD PARSIPPANY, NJ 110 LONGPORT RD 02/09/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/17/24 24 2 P001 CK 08/01/24 24 3 P001 CK	110700 SC001 49000 07054 0 2 159700 3046 1006 1009 1019 1027 1041	500.00	2,555.18 2,555.16 1,261.42 1,261.41 1,326.09 1,326.09 1,293.76 1,293.75 1,346.46	2,672.55 2,672.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,455.43 10,455.43 9,194.01 7,932.60 6,606.51 5,280.42 3,986.66 2,692.91 1,346.45 1,346.45
				Per Diem Interest:	0.00	1,346.45
300 1	PATEL, BHAVINKUMAR J/CHAITALIBEN B 482 ALLENTOWN RD PARSIPPANY, NJ 482 ALLENTOWN RD 05/02/23 23 1 P001 CK 06/22/23 23 2 P001 CK 08/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK	124800 00660 0 07054 0 2 124800 3732 492994 156270 156271	0.00	2,094.47 2,094.45 1,034.60 1,034.36 0.23 1,085.14	5,876.64 5,876.63 20.92 11.73 0.00 0.00	0.00 15,942.19 15,942.19 14,907.59 13,873.23 13,873.00 12,787.86

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300	1	PATEL, BHAVINKUMAR J/CHAITALIBEN B	Continued			
	10/11/23 23	4 J065	2023 Added Seq 1	7,104.83	0.00	19,892.69
	11/08/23 23	4 P001 CK	CORELOGIC	8,189.96	0.00	11,702.73
	10/11/23 24	1 J065	2023 Added Seq 1	3,552.42	0.00	15,255.15
	02/05/24 24	1 P001 CK	CORELOGIC	4,612.29	0.00	10,642.86
	10/11/23 24	2 J065	2023 Added Seq 1	3,552.41	0.00	14,195.27
	05/06/24 24	2 P001 CK	CORELOGIC	4,612.27	0.00	9,583.00
	08/01/24 24	3 P001 CK CORELOGIC		4,791.50	0.00	4,791.50
			Per Diem Interest:		0.00	4,791.50
300	2	HURD, MATTHEW J/MARY A	137000			0.00
	472 ALLENTOWN RD	00660 129300		4,469.19	4,664.91	
	PARSIPPANY, NJ	07054 0		4,469.18	4,664.91	18,268.19
	472 ALLENTOWN RD	2 266300	0.00			18,268.19
	02/07/23 23	1 P001 CK	CORELOGIC	2,207.63	0.00	16,060.56
	05/03/23 23	2 P001 CK	CORELOGIC	2,207.63	0.00	13,852.93
	08/03/23 23	3 P001 CK	corelogic	2,315.48	0.00	11,537.45
	11/08/23 23	4 P001 CK	CORELOGIC	2,315.48	0.00	9,221.97
	02/05/24 24	1 P001 CK	CORELOGIC	2,261.56	0.00	6,960.41
	05/06/24 24	2 P001 CK	CORELOGIC	2,261.55	0.00	4,698.86
	08/01/24 24	3 P001 CK CORELOGIC		2,349.43	0.00	2,349.43
			Per Diem Interest:		0.00	2,349.43
300	3	KORNAS, JOSEPH JR	134500			0.00
	115 LONGPORT RD	97500		3,893.54	4,064.06	
	PARSIPPANY, NJ	07054 0		3,893.54	4,064.06	15,915.20
	115 LONGPORT RD	2 232000	0.00			15,915.20
	02/09/23 23	1 P001 CK		1,923.28	0.00	13,991.92
	05/08/23 23	2 P001 CK		1,923.28	0.00	12,068.64
	08/30/23 23	3 P001 CK		2,017.24	0.00	10,051.40
	11/08/23 23	4 P001 CK		2,017.24	0.00	8,034.16
	02/08/24 24	1 P001 CK		1,970.26	0.00	6,063.90
	05/09/24 24	2 P001 CK		1,970.26	0.00	4,093.64
			Per Diem Interest:		0.00	4,093.64
300	4	SIMONIS, SPYRO I & GEORGIA	134500 SC001			0.00
	109 LONGPORT RD	90000		3,642.68	3,807.68	
	PARSIPPANY, NJ	07054 0		3,642.68	3,807.67	14,900.71
	109 LONGPORT RD	2 224500	500.00			14,900.71
	02/08/23 23	1 P001 CK		1,798.61	0.00	13,102.10
	05/03/23 23	2 P001 CK		1,798.61	0.00	11,303.49
	08/11/23 23	3 P001 CK 791		1,889.53	0.00	9,413.96
	10/31/23 23	4 P001 CK		1,889.52	0.00	7,524.44
	02/14/24 24	1 P001 CK 839		1,844.07	6.57	5,680.37
	05/28/24 24	2 P001 CK		1,844.07	13.64	3,836.30
	07/31/24 24	3 P001 CK		1,918.15	0.00	1,918.15
			Per Diem Interest:		0.00	1,918.15

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300 5	RANDALL, LINDA A 103 LONGPORT RD PARSIPPANY, NJ 103 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137100 00660 85600 07054 0 2 222700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,737.47 3,737.46 1,846.19 1,846.18 1,936.38 1,936.37 1,891.28 1,891.28 1,964.78 Per Diem Interest:	3,901.16 3,901.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,277.23 15,277.23 13,431.04 11,584.86 9,648.48 7,712.11 5,820.83 3,929.55 1,964.77 1,964.77
300 6	THAKER, JALPESH H/NEHAL JALPESH 91 LONGPORT RD PARSIPPANY, NJ 91 LONGPORT RD 01/18/23 23 1 P001 CK 05/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/15/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	137100 00154 288700 07054 0 2 425800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,146.00 7,145.99 3,529.89 3,529.88 3,702.33 3,702.33 3,616.11 3,616.11 3,756.62 Per Diem Interest:	7,458.95 7,458.94 0.00 24.27 0.00 20.09 0.00 0.00 0.00 0.00	0.00 29,209.88 29,209.88 25,679.99 22,150.11 18,447.78 14,745.45 11,129.34 7,513.23 3,756.61 3,756.61
300 6.1	NOOKALA, PANI KUMAR/SATYA KEERTHI 95 LONGPORT RD PARSIPPANY, NJ 95 LONGPORT RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 00597 131700 07054 0 2 266200 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,467.51 4,467.50 2,206.80 2,206.80 2,314.61 2,314.60 2,260.71 2,260.70 2,348.55 Per Diem Interest:	4,663.16 4,663.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,261.32 18,261.32 16,054.52 13,847.72 11,533.11 9,218.51 6,957.80 4,697.10 2,348.55 2,348.55
300 7	DEVLIN, J/P JR-L/R DEVLIN, P J/P 90 LUDLOW RD PARSIPPANY, NJ 90 LUDLOW RD 03/03/23 23 1 P001 CK 3227 03/06/23 23 1 P001 CK 3208 05/03/23 23 1 P001 CK 3259 05/03/23 23 2 P001 CK 3259 08/03/23 23 2 P001 CK 3327 08/03/23 23 3 P001 CK 3327 11/06/23 23 3 P001 CK 3372	138700 88000 07054 0 2 226700 3227 3208 3259 3259 3327 3327 3372	0.00	3,804.60 3,804.59 2.61 1,876.53 0.21 1,879.12 0.22 1,970.94 0.22	3,971.23 3,971.21 16.74 2.82 0.01 0.00 0.00 0.00 0.00	0.00 15,551.63 15,551.63 15,549.02 13,672.49 13,672.28 11,793.16 11,792.94 9,822.00 9,821.78

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300	7	DEVLIN, J/P JR-L/R DEVLIN, P J/P	Continued			
	11/06/23 23	4 P001 CK 3372		1,970.93	0.00	7,850.85
	02/05/24 23	4 P001 CK 3426		0.22	0.00	7,850.63
	02/05/24 24	1 P001 CK 3426		1,925.03	0.00	5,925.60
	05/01/24 24	1 P001 CK 3479		0.22	0.00	5,925.38
	05/01/24 24	2 P001 CK 3479		1,925.03	0.00	4,000.35
	08/08/24 24	2 P001 CK 3541		0.22	0.00	4,000.13
	08/08/24 24	3 P001 CK 3541		1,999.85	0.00	2,000.28
				Per Diem Interest:	0.00	2,000.28
300 8	TSCHAPPAT, MICHAEL H 100 LUDLOW RD PARSIPPANY, NJ 100 LUDLOW RD	139400 65400 07054 0 2 204800	0.00	3,437.07 3,437.05	3,587.59 3,587.57	0.00 14,049.28 14,049.28
	01/24/23 23	1 P001 CK payargo		1,697.80	0.00	12,351.48
	04/27/23 23	2 P001 CK payargo		1,697.79	0.00	10,653.69
	08/01/23 23	3 P001 CK payargo		1,780.74	0.00	8,872.95
	10/19/23 23	4 P001 CK		1,780.73	0.00	7,092.22
	01/30/24 24	1 P001 CK payargo		1,739.27	0.00	5,352.95
	04/19/24 24	2 P001 CK payargo		1,739.26	0.00	3,613.69
	07/26/24 24	3 P001 CK payargo		1,806.85	0.00	1,806.84
				Per Diem Interest:	0.00	1,806.84
300 8.1	WAN/TSANG, TAK KAY/LAI HEUNG 106 LUDLOW RD PARSIPPANY, NJ 106 LUDLOW RD	134500 145100 07054 0 2 279600	0.00	4,692.40 4,692.38	4,897.89 4,897.89	0.00 19,180.56 19,180.56
	01/27/23 23	1 P001 CK 358		2,317.89	0.00	16,862.67
	04/28/23 23	2 P001 CK 405		2,317.88	0.00	14,544.79
	07/28/23 23	3 P001 CK 436		2,431.12	0.00	12,113.67
	10/27/23 23	4 P001 CK 464		2,431.12	0.00	9,682.55
	01/25/24 24	1 P001 CK 496		2,374.51	0.00	7,308.04
	04/24/24 24	2 P001 CK 521		2,374.50	0.00	4,933.54
	07/30/24 24	3 P001 CK 553		2,466.77	0.00	2,466.77
				Per Diem Interest:	0.00	2,466.77
300 9	SERBECK, KATIE 110 LUDLOW RD PARSIPPANY, NJ 110 LUDLOW RD	123000 89500 07054 0 2 212500	0.00	3,566.29 3,566.29	3,722.47 3,722.46	0.00 14,577.51 14,577.51
	01/26/23 23	1 P001 CK WELLS FARGO		1,761.63	0.00	12,815.88
	04/28/23 23	2 P001 CK WELLS FARGO		1,761.63	0.00	11,054.25
	07/26/23 23	3 P001 CK WELLS FARGO		1,847.69	0.00	9,206.56
	11/01/23 23	4 P001 CK WELLS FARGO		1,847.68	0.00	7,358.88
	02/06/24 24	1 P001 CK WELLS FARGO		1,804.66	0.00	5,554.22
	05/06/24 24	2 P001 CK CORELOGIC		1,804.66	0.00	3,749.56
	08/01/24 24	3 P001 CK CORELOGIC		1,874.78	0.00	1,874.78
				Per Diem Interest:	0.00	1,874.78

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300 10	HU, CARL 118 LUDLOW RD PARSIPPANY, NJ 118 LUDLOW RD 01/17/23 23 1 P001 CK 1418 04/19/23 23 2 P001 CK 1427 08/03/23 23 3 P001 CK 1437 10/10/23 23 4 P001 CK 1443 01/19/24 24 1 P001 CK 1451 04/17/24 24 2 P001 CK 1462 08/08/24 24 3 P001 CK 1473	139400 245200 07054 0 2 384600	0.00	6,454.56 6,454.54 3,188.34 3,188.33 3,344.10 3,344.09 3,266.22 3,266.21 3,394.14	6,737.24 6,737.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,383.56 26,383.56 23,195.22 20,006.89 16,662.79 13,318.70 10,052.48 6,786.27 3,392.13 3,392.13
				Per Diem Interest:	0.00	3,392.13
301 1	LOKAI, AISHA 80 LUDLOW RD PARSIPPANY, NJ 80 LUDLOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144600 106800 07054 0 2 251400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,219.13 4,219.11 2,084.11 2,084.10 2,185.93 2,185.92 2,135.02 2,135.01 2,217.98	4,403.91 4,403.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,246.04 17,246.04 15,161.93 13,077.83 10,891.90 8,705.98 6,570.96 4,435.95 2,217.97 2,217.97
				Per Diem Interest:	0.00	2,217.97
301 2	SMITH, LAWRENCE L 206 MADISON RD PARSIPPANY, NJ 206 MADISON RD 01/31/23 23 1 P001 CK 4425 05/01/23 23 2 P001 CK 4461 07/31/23 23 3 P001 CK 4496 10/30/23 23 4 P001 CK 4534 01/29/24 24 1 P001 CK 4565 05/01/24 24 2 P001 CK 4596 07/30/24 24 3 P001 CK 4624	144000 68600 07054 0 2 212600 SC001 VT001 1000.00		3,317.97 3,317.95 1,637.46 1,637.45 1,723.56 1,723.55 1,680.51 1,680.50 1,750.67	3,474.23 3,474.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,584.36 13,584.36 11,946.90 10,309.45 8,585.89 6,862.34 5,181.83 3,501.33 1,750.66 1,750.66
				Per Diem Interest:	0.00	1,750.66
301 3	CHEN, TOM CHAOMING 75 LONGPORT RD PARSIPPANY, NJ 75 LONGPORT RD 02/02/23 23 1 P001 CS 05/03/23 23 2 P001 CS 08/08/23 23 3 P001 CS 11/08/23 23 4 P001 CS 02/06/24 24 1 P001 CK 397 05/10/24 24 2 P001 CK 401 08/07/24 24 3 P001 CK 404	123000 122700 07054 0 2 245700	0.00	4,123.47 4,123.46 2,036.86 2,036.85 2,136.36 2,136.36 2,086.61 2,086.61 2,167.69	4,304.05 4,304.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,855.03 16,855.03 14,818.17 12,781.32 10,644.96 8,508.60 6,421.99 4,335.38 2,167.69

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301	3	CHEN, TOM CHAOMING	Continued			
			Per Diem Interest:		0.00	2,167.69
301 4	VEGA, JOSE E/LILIANA 69 LONGPORT RD PARSIPPANY, NJ 69 LONGPORT RD	123000 115800 07054 0 2 238800	0.00	4,007.67 4,007.66	4,183.18 4,183.17	0.00 16,381.68 16,381.68
	01/27/23 23 1 P001 CK 3751			1,979.66	0.00	14,402.02
	05/01/23 23 2 P001 CK 4114			1,979.65	0.00	12,422.37
	07/31/23 23 3 P001 CK 4135			2,076.37	0.00	10,346.00
	11/07/23 23 4 P001 CK 4159			2,076.36	0.00	8,269.64
	01/30/24 24 1 P001 CK 4175			2,028.01	0.00	6,241.63
	01/30/24 24 2 P001 CK 4175			0.01	0.00	6,241.62
	05/01/24 24 2 P001 CK 4161			2,028.01	0.00	4,213.61
	07/30/24 24 3 P001 CK 188			2,106.81	0.00	2,106.80
			Per Diem Interest:		0.00	2,106.80
301 5	MIR, ABDUL MATEEN/FAIZA/SAEEDA 65 LONGPORT RD PARSIPPANY, NJ 65 LONGPORT RD	139400 00660 96900 07054 0 2 236300	0.00	3,965.71 3,965.71	4,139.39 4,139.38	0.00 16,210.19 16,210.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,958.93	0.00	14,251.26
	05/03/23 23 2 P001 CK	CORELOGIC		1,958.93	0.00	12,292.33
	08/03/23 23 3 P001 CK	corelogic		2,054.63	0.00	10,237.70
	11/08/23 23 4 P001 CK	CORELOGIC		2,054.63	0.00	8,183.07
	02/05/24 24 1 P001 CK	CORELOGIC		2,006.78	0.00	6,176.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,006.78	0.00	4,169.51
	08/01/24 24 3 P001 CK CORELOGIC			2,084.76	0.00	2,084.75
			Per Diem Interest:		0.00	2,084.75
301 6	REGULA, DOUGLAS F 57 LONGPORT RD PARSIPPANY, NJ 57 LONGPORT RD	134500 00660 92200 07054 0 2 226700	0.00	3,804.60 3,804.59	3,971.23 3,971.21	0.00 15,551.63 15,551.63
	02/07/23 23 1 P001 CK	CORELOGIC		1,879.35	0.00	13,672.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,879.34	0.00	11,792.94
	08/03/23 23 3 P001 CK	corelogic		1,971.16	0.00	9,821.78
	11/08/23 23 4 P001 CK	CORELOGIC		1,971.15	0.00	7,850.63
	02/05/24 24 1 P001 CK	CORELOGIC		1,925.25	0.00	5,925.38
	05/06/24 24 2 P001 CK	CORELOGIC		1,925.25	0.00	4,000.13
	08/01/24 24 3 P001 CK CORELOGIC			2,000.07	0.00	2,000.06
			Per Diem Interest:		0.00	2,000.06
301 7	CHRISTIAN, DENNIS/VARSHA 51 LONGPORT RD PARSIPPANY, NJ 51 LONGPORT RD	131400 00660 211200 07054 0 2 342600	0.00	5,749.69 5,749.68	6,001.50 6,001.49	0.00 23,502.36 23,502.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,840.16	0.00	20,662.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,840.15	0.00	17,822.05
	08/03/23 23 3 P001 CK	corelogic		2,978.91	0.00	14,843.14

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301	7	CHRISTIAN, DENNIS/VARSHA	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,978.90	0.00	11,864.24
	02/05/24 24	1 P001 CK CORELOGIC		2,909.53	0.00	8,954.71
	05/06/24 24	2 P001 CK CORELOGIC		2,909.53	0.00	6,045.18
	08/01/24 24	3 P001 CK CORELOGIC		3,022.59	0.00	3,022.59
			Per Diem Interest:		0.00	3,022.59
301	8	DESAI, HIMANSHU/LAVANYA				0.00
	102 BEAVFORT AVE	131100				
	LIVINGSTON, NJ	113100		4,098.29	4,277.78	
	139 HALSEY RD	07039 0		4,098.29	4,277.76	16,752.12
	07/03/23 23	1 P001 CK				16,752.12
	07/03/23 23	2 P001 CK		2,024.42	90.53	14,727.70
	09/15/23 23	3 P001 CK		2,024.42	62.76	12,703.28
	11/06/23 23	4 P001 CK		2,123.32	28.38	10,579.96
	02/13/24 24	1 P001 CK		2,123.31	0.00	8,456.65
	02/13/24 24	2 P001 CK		2,073.87	7.44	6,382.78
				2,073.87	0.00	4,308.91
			Per Diem Interest:		0.00	4,308.91
301	9	SHAH, VIKAS/RIDDHI V				0.00
	50 LUDLOW RD	131200				
	PARSIPPANY, NJ	00660 287300		7,023.49	7,331.08	
	50 LUDLOW RD	07054 0		7,023.48	7,331.06	28,709.11
	01/26/23 23	1 P001 CK				28,709.11
	04/28/23 23	2 P001 CK		3,469.37	0.00	25,239.74
	07/26/23 23	3 P001 CK		3,469.37	0.00	21,770.37
	11/01/23 23	4 P001 CK		3,638.86	0.00	18,131.51
	02/06/24 24	1 P001 CK		3,638.85	0.00	14,492.66
	05/06/24 24	2 P001 CK		3,554.12	0.00	10,938.54
	08/01/24 24	3 P001 CK CORELOGIC		3,554.11	0.00	7,384.43
				3,692.22	0.00	3,692.21
			Per Diem Interest:		0.00	3,692.21
301	10	MANGUAL/MANSOUR, LUIS/NAIMA				0.00
	58 LUDLOW RD	134500				
	PARSIPPANY, NJ	00660 118800		4,251.02	4,437.19	
	58 LUDLOW RD	07054 0		4,251.01	4,437.17	17,376.39
	02/07/23 23	1 P001 CK				17,376.39
	05/03/23 23	2 P001 CK		2,099.86	0.00	15,276.53
	08/03/23 23	3 P001 CK		2,099.86	0.00	13,176.67
	11/08/23 23	4 P001 CK		2,202.45	0.00	10,974.22
	02/05/24 24	1 P001 CK		2,202.44	0.00	8,771.78
	05/06/24 24	2 P001 CK		2,151.16	0.00	6,620.62
	08/01/24 24	3 P001 CK CORELOGIC		2,151.15	0.00	4,469.47
				2,234.74	0.00	2,234.73
			Per Diem Interest:		0.00	2,234.73
301	11.1	GATTIE, MARIE				0.00
	62 LUDLOW RD	134500				
	PARSIPPANY, NJ	07054 0		4,981.69	5,179.90	
	62 LUDLOW RD	2 299900	250.00	4,981.67	5,179.89	20,323.15
	02/08/23 23	1 P001 CK 50809821				20,323.15
				2,434.78	0.00	17,888.37

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301	11.1	GATTIE, MARIE	Continued			
	05/08/23 23 2 P001 CK 67512441			2,434.77	0.00	15,453.60
	04/28/23 23 3 J051	senior allowed		250.00-	0.00	15,203.60
	08/14/23 23 3 P001 CK 85889362			2,409.03	0.00	12,794.57
	11/06/23 23 4 P001 CK 746016			2,659.03	0.00	10,135.54
	02/02/24 24 1 P001 CK 15416002			2,546.91	0.00	7,588.63
	05/08/24 24 2 P001 CK 43213919			2,546.90	0.00	5,041.73
	08/09/24 24 3 P001 CK 58135048			2,520.87	0.00	2,520.86
				Per Diem Interest:	0.00	2,520.86
301	PATEL, SHANKELAL D & KAPILA	134500				0.00
11.2	68 LUDLOW RD	141800		4,637.01	4,840.09	
	PARSIPPANY, NJ	07054 0		4,637.01	4,840.08	18,954.19
	68 LUDLOW RD	2 276300	0.00			18,954.19
	11/14/22 23 1 P001 CS			2,290.53	0.00	16,663.66
	05/24/23 23 2 P001 CS			2,290.53	16.76	14,373.13
	08/08/23 23 3 P001 CS			2,402.43	0.00	11,970.70
	09/20/23 23 4 P001 CS			2,402.43	0.00	9,568.27
	11/21/23 24 1 P001 CS			2,346.48	0.00	7,221.79
	05/09/24 24 2 P001 CS			2,346.48	0.00	4,875.31
	07/26/24 24 3 P001 CS			2,437.66	0.00	2,437.65
				Per Diem Interest:	0.00	2,437.65
301	SAXENA, CHARU	123000				0.00
12	74 LUDLOW RD	00660 85100		3,426.95	3,710.89	
	PARSIPPANY, NJ	07054 0		3,426.95	3,710.88	14,275.67
	74 LUDLOW RD	2 208100	0.00			14,275.67
	02/07/23 23 1 P001 CK	CORELOGIC		1,659.66	0.00	12,616.01
	05/03/23 23 2 P001 CK	CORELOGIC		1,659.66	0.00	10,956.35
	08/03/23 23 3 P001 CK	corelogic		1,874.92	0.00	9,081.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,874.92	0.00	7,206.51
	02/05/24 24 1 P001 CK	CORELOGIC		1,767.29	0.00	5,439.22
	05/06/24 24 2 P001 CK	CORELOGIC		1,767.29	0.00	3,671.93
	08/01/24 24 3 P001 CK CORELOGIC			1,835.97	0.00	1,835.96
				Per Diem Interest:	0.00	1,835.96
302	DOGBE, SOLOMON K	144000				0.00
1	35 CENTERTON DR	126300		4,536.32	4,734.98	
	PARSIPPANY, NJ	07054 0		4,536.31	4,734.98	18,542.59
	35 CENTERTON DR	2 270300	0.00			18,542.59
	02/07/23 23 1 P001 CK	CORELOGIC		2,240.79	0.00	16,301.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,240.79	0.00	14,061.01
	08/03/23 23 3 P001 CK	corelogic		2,350.26	0.00	11,710.75
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,350.26	0.00	9,360.49
	01/30/24 24 1 P001 CK 141			2,295.53	0.00	7,064.96
	05/01/24 24 2 P001 CK 144			2,295.52	0.00	4,769.44
	08/07/24 24 3 P001 CK 148			2,384.72	0.00	2,384.72
				Per Diem Interest:	0.00	2,384.72

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302 2	WANG, LANLING 27 CENTERTON DR PARSIPPANY, NJ 27 CENTERTON DR	134500 00660 135300 07054 0 2 269800	0.00	4,527.93 4,527.92	4,726.22 4,726.21	0.00 18,508.28 18,508.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,236.65	0.00	16,271.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,236.64	0.00	14,034.99
	08/03/23 23 3 P001 CK	corelogic		2,345.91	0.00	11,689.08
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,345.91	0.00	9,343.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,291.28	0.00	7,051.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,291.28	0.00	4,760.61
	08/01/24 24 3 P001 CK CORELOGIC			2,380.31	0.00	2,380.30
				Per Diem Interest:	0.00	2,380.30
302 4	FOO, CHIA-YUH & KUO, CHANG-O 15 CENTERTON DR PARSIPPANY, NJ 15 CENTERTON DR	135200 00660 109600 07054 0 2 244800	0.00	4,108.37 4,108.35	4,288.29 4,288.27	0.00 16,793.28 16,793.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,029.40	0.00	14,763.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,029.39	0.00	12,734.49
	08/03/23 23 3 P001 CK	corelogic		2,128.54	0.00	10,605.95
	11/08/23 23 4 P001 CK	CORELOGIC		2,128.53	0.00	8,477.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,078.97	0.00	6,398.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,078.96	0.00	4,319.49
	08/01/24 24 3 P001 CK CORELOGIC			2,159.75	0.00	2,159.74
				Per Diem Interest:	0.00	2,159.74
302 5	PATEL/PARIKH, NIRAV/PRIYAL 5 CENTERTON DR PARSIPPANY, NJ 5 CENTERTON DR	140600 00660 137900 07054 0 2 278500	0.00	4,673.94 4,673.93	4,878.63 4,878.61	0.00 19,105.11 19,105.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,308.77	0.00	16,796.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,308.77	0.00	14,487.57
	08/03/23 23 3 P001 CK	corelogic		2,421.56	0.00	12,066.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,421.55	0.00	9,644.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,365.17	0.00	7,279.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,365.16	0.00	4,914.13
	08/01/24 24 3 P001 CK CORELOGIC			2,457.07	0.00	2,457.06
				Per Diem Interest:	0.00	2,457.06
302 6	LI/LIN, XINGUO/QING 157 HALSEY RD PARSIPPANY, NJ 157 HALSEY RD	103500 161600 07054 0 4A 265100	0.00	4,449.05 4,449.04	4,643.90 4,643.88	0.00 18,185.87 18,185.87
	02/16/23 23 1 P001 CK			2,197.68	10.23	15,988.19
	05/05/23 23 2 P001 CK			2,197.68	0.00	13,790.51
	08/03/23 23 3 P001 CK			2,305.05	0.00	11,485.46
	11/07/23 23 4 P001 CK			2,305.04	0.00	9,180.42
	02/02/24 24 1 P001 CK			2,251.37	0.00	6,929.05
	05/08/24 24 2 P001 CK			2,251.36	0.00	4,677.69
				Per Diem Interest:	0.00	4,677.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302 7	JOE IV REALTY, LLC PO BOX 1123 MORRISTOWN, NJ 169 HALSEY RD 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/28/24 24 1 P001 CK 05/23/24 24 2 P001 CK 08/12/24 24 3 P001 CK	90000 145300 07962 0 4A 235300	0.00	3,948.93 3,948.93 1,950.64 1,950.64 2,045.94 2,045.93 1,998.29 1,998.29 2,075.93	4,121.87 4,121.86 0.00 0.00 0.00 0.00 15.73 12.81 0.00	0.00 16,141.59 16,141.59 14,190.95 12,240.31 10,194.37 8,148.44 6,150.15 4,151.86 2,075.93 2,075.93
				Per Diem Interest:	0.00	2,075.93
302 8	MEDINA, JOSE/RODRIGO 177 HALSEY RD PARSIPPANY, NJ 177 HALSEY RD 02/10/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137700 147300 00660 0 07054 0 2 285000	0.00	4,783.02 4,783.01 2,362.65 2,362.65 2,478.08 2,478.07 2,420.37 2,420.36 2,514.41	4,992.49 4,992.48 0.00 10.71 0.00 0.00 15.07 0.00 0.00	0.00 19,551.00 19,551.00 17,188.35 14,825.70 12,347.62 9,869.55 7,449.18 5,028.82 2,514.41 2,514.41
				Per Diem Interest:	0.00	2,514.41
302 9	NUNEZ, SANTOS H 187 HALSEY RD PARSIPPANY, NJ 187 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137200 94600 00660 0 07054 0 2 231800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,890.20 3,890.18 1,921.63 1,921.62 2,015.50 2,015.50 1,968.57 1,968.56 2,045.05	4,060.55 4,060.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,901.48 15,901.48 13,979.85 12,058.23 10,042.73 8,027.23 6,058.66 4,090.10 2,045.05 2,045.05
				Per Diem Interest:	0.00	2,045.05
302 10	PAIKH, B & K B 54 PITMAN RD PARSIPPANY, NJ 54 PITMAN RD 01/10/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/22/24 24 3 P001 CK	142100 136400 07054 0 2 278500	0.00	4,673.94 4,673.93 2,308.77 2,308.77 2,421.56 2,421.55 2,365.17 2,365.16 2,457.07	4,878.63 4,878.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,105.11 19,105.11 16,796.34 14,487.57 12,066.01 9,644.46 7,279.29 4,914.13 2,457.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302	10	PARIKH, B & K B	Continued			
			Per Diem Interest:		0.00	2,457.06
303 1	PATEL, MAHENDRA D/RANJAN 10 STIRLING RD PARSIPPANY, NJ 10 STIRLING RD 03/06/23 23 1 P001 CK 320 05/02/23 23 2 P001 CK 104 08/01/23 23 3 P001 CK 111 11/01/23 23 4 P001 CK 117 02/05/24 24 1 P001 CK 125 04/22/24 24 2 P001 CK 134 07/25/24 24 3 P001 CK 139	139400 128100 07054 0 2 267500	0.00	4,489.33 4,489.32 2,217.58 2,217.58 2,325.91 2,325.91 2,271.75 2,271.74 2,360.02	4,685.93 4,685.93 24.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,350.51 18,350.51 16,132.93 13,915.35 11,589.44 9,263.53 6,991.78 4,720.04 2,360.02 2,360.02
			Per Diem Interest:		0.00	2,360.02
303 2	MANNING, ELAINE M 260 MADISON RD PARSIPPANY, NJ 260 MADISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 60800 07054 0 2 183800	0.00	3,084.64 3,084.62 1,523.71 1,523.70 1,598.14 1,598.14 1,560.93 1,560.92 1,621.57	3,219.71 3,219.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,608.68 12,608.68 11,084.97 9,561.27 7,963.13 6,364.99 4,804.06 3,243.14 1,621.57 1,621.57
			Per Diem Interest:		0.00	1,621.57
303 3	LUO, JIANYUAN 254 MADISON RD PARSIPPANY, NJ 254 MADISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 132400 07054 0 2 266900	0.00	4,479.26 4,479.25 2,212.61 2,212.60 2,320.70 2,320.69 2,266.65 2,266.65 2,354.73	4,675.43 4,675.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,309.35 18,309.35 16,096.74 13,884.14 11,563.44 9,242.75 6,976.10 4,709.45 2,354.72 2,354.72
			Per Diem Interest:		0.00	2,354.72
303 4	GRANT, DEBORAH M 250 MADISON RD PARSIPPANY, NJ 250 MADISON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	123000 00660 91200 07054 0 2 214200	0.00	3,594.82 3,594.81 1,775.72 1,775.72 1,862.47 1,862.46	3,752.25 3,752.24 0.00 0.00 0.00 0.00	0.00 14,694.12 14,694.12 12,918.40 11,142.68 9,280.21 7,417.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	4						GRANT, DEBORAH M	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		1,819.10	0.00	5,598.65
	05/06/24	24	2	P001	CK		CORELOGIC		1,819.09	0.00	3,779.56
	08/01/24	24	3	P001	CK		CORELOGIC		1,889.78	0.00	1,889.78
								Per Diem Interest:		0.00	1,889.78
303	HDRD LLC						134500				0.00
5	244 MADISON RD						00597 51000		3,113.16	3,249.50	
	PARSIPPANY, NJ						07054 0		3,113.16	3,249.49	12,725.31
	244 MADISON RD						2 185500	0.00			12,725.31
	02/01/23	23	1	P001	CK	349255			1,537.80	0.00	11,187.51
	04/27/23	23	2	P001	CK	500524			1,537.80	0.00	9,649.71
	08/03/23	23	3	P001	CK	1101058			1,612.92	0.00	8,036.79
	11/13/23	23	4	P001	CK				1,612.92	0.00	6,423.87
	02/01/24	24	1	P001	CK				1,575.36	0.00	4,848.51
	04/22/24	24	2	P001	CK				1,575.36	0.00	3,273.15
	07/29/24	24	3	P001	CK				1,636.58	0.00	1,636.57
								Per Diem Interest:		0.00	1,636.57
303	AMERICO, CARMELA G % DIANA WALKER						148500				0.00
6	234 MADISON RD						68800		3,646.85	3,806.56	
	PARSIPPANY, NJ						07054 0		3,646.84	3,806.54	14,906.79
	234 MADISON RD						2 217300	0.00			14,906.79
	12/28/22	23	1	P001	CK				1,801.42	0.00	13,105.37
	03/06/23	23	2	P001	CK				1,801.42	0.00	11,303.95
	07/19/23	23	3	P001	CK				1,889.43	0.00	9,414.52
	09/28/23	23	4	P001	CK				1,889.42	0.00	7,525.10
	11/17/23	24	1	P001	CK				1,845.43	0.00	5,679.67
	03/25/24	24	2	P001	CK				1,845.42	0.00	3,834.25
	07/22/24	24	3	P001	CK				1,917.13	0.00	1,917.12
								Per Diem Interest:		0.00	1,917.12
303	FREEMAN, VICTOR T						140100				0.00
7	79 LUDLOW RD						00660 309600		7,547.10	7,877.62	
	PARSIPPANY, NJ						07054 0		7,547.09	7,877.62	30,849.43
	79 LUDLOW RD						2 449700	0.00			30,849.43
	02/07/23	23	1	P001	CK		CORELOGIC		3,728.02	0.00	27,121.41
	05/03/23	23	2	P001	CK		CORELOGIC		3,728.01	0.00	23,393.40
	08/03/23	23	3	P001	CK		corelogic		3,910.14	0.00	19,483.26
	11/08/23	23	4	P001	CK		CORELOGIC		3,910.14	0.00	15,573.12
	02/05/24	24	1	P001	CK		CORELOGIC		3,819.08	0.00	11,754.04
	05/06/24	24	2	P001	CK		CORELOGIC		3,819.08	0.00	7,934.96
	08/01/24	24	3	P001	CK		CORELOGIC		3,967.48	0.00	3,967.48
								Per Diem Interest:		0.00	3,967.48
303	WOLFRUM, ROSE & WILLIAM P						143000				0.00
8	6 CENTERTON DR						118300		4,385.28	4,577.33	
	PARSIPPANY, NJ						07054 0		4,385.27	4,577.31	17,925.19
	6 CENTERTON DR						2 261300	0.00			17,925.19
	02/07/23	23	1	P001	CK				2,166.18	0.00	15,759.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	8	WOLFRUM, ROSE & WILLIAM P	Continued			
	05/03/23 23 2 P001 CK			2,166.18	0.00	13,592.83
	08/07/23 23 3 P001 CK			2,272.01	0.00	11,320.82
	11/06/23 23 4 P001 CK			2,272.00	0.00	9,048.82
	02/05/24 24 1 P001 CK			2,219.10	0.00	6,829.72
	05/06/24 24 2 P001 CK			2,219.09	0.00	4,610.63
	08/05/24 24 3 P001 CK			2,305.32	0.00	2,305.31
				Per Diem Interest:	0.00	2,305.31
303 9	SHAH, SANKET/PAYAL 18 CENTERTON DR PARSIPPANY, NJ 18 CENTERTON DR	127300 00660 295600 07054 0 2 422900	0.00	7,097.33 7,097.32	7,408.16 7,408.14	0.00 29,010.95 29,010.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,505.85	0.00	25,505.10
	05/03/23 23 2 P001 CK	CORELOGIC		3,505.84	0.00	21,999.26
	08/03/23 23 3 P001 CK	corelogic		3,677.12	0.00	18,322.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,677.11	0.00	14,645.03
	02/05/24 24 1 P001 CK	CORELOGIC		3,591.48	0.00	11,053.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,591.48	0.00	7,462.07
	08/01/24 24 3 P001 CK	CORELOGIC		3,731.04	0.00	3,731.03
				Per Diem Interest:	0.00	3,731.03
303 10	ARRIAZA, EDGAR/ASHLEY KIRTIS 24 CENTERTON DR PARSIPPANY, NJ 24 CENTERTON DR	123000 00660 110400 07054 0 2 233400	0.00	3,917.04 3,917.03	4,088.59 4,088.58	0.00 16,011.24 16,011.24
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		1,934.89	7.71	14,076.35
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		0.98	0.00	14,075.37
	02/15/23 23 1 J063	roll credits		0.98	0.00	14,076.35
	02/15/23 23 2 J063	roll credits		0.98-	0.00	14,075.37
	05/03/23 23 2 P001 CK	CORELOGIC		1,933.90	0.00	12,141.47
	08/03/23 23 3 P001 CK	corelogic		2,029.42	0.00	10,112.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,029.41	0.00	8,082.64
	02/05/24 24 1 P001 CK	CORELOGIC		1,982.15	0.00	6,100.49
	05/06/24 24 2 P001 CK	CORELOGIC		1,982.15	0.00	4,118.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,059.17	0.00	2,059.17
				Per Diem Interest:	0.00	2,059.17
303 11	BARACALDO, PEDRO & MARIA 30 CENTERTON DR PARSIPPANY, NJ 30 CENTERTON DR	139200 109000 07054 0 2 248200	0.00	4,165.42 4,165.42	4,347.85 4,347.83	0.00 17,026.52 17,026.52
	02/02/23 23 1 P001 CK	1045		2,057.58	0.00	14,968.94
	05/01/23 23 2 P001 CK	1057		2,057.58	0.00	12,911.36
	08/03/23 23 3 P001 CK	1074		2,158.10	0.00	10,753.26
	11/02/23 23 4 P001 CK	1095		2,158.09	0.00	8,595.17
	02/02/24 24 1 P001 CK	1112		2,107.84	0.00	6,487.33
	05/02/24 24 2 P001 CK	1125		2,107.84	0.00	4,379.49
	08/05/24 24 3 P001 CK	1141		2,189.75	0.00	2,189.74
				Per Diem Interest:	0.00	2,189.74

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303 12	PATEL, PINIL/BHAVESH 324 ALLENTOWN RD PARSIPPANY, NJ 34 CENTERTON DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	122500 00660 52000 07054 0 2 174500 payargo payargo payargo payargo payargo Payargo payargo	0.00	2,928.56 2,928.55 1,446.61 1,446.61 1,517.28 1,517.27 1,481.95 1,481.94 1,510.74 Per Diem Interest:	3,056.81 3,056.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,970.71 11,970.71 10,524.10 9,077.49 7,560.21 6,042.94 4,560.99 3,079.05 1,568.31 1,568.31
303 13	PATEL, RAKESH/PRITAL 40 CENTERTON DR PARSIPPANY, NJ 40 CENTERTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133000 00660 123000 07054 0 2 256000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08 2,258.56 Per Diem Interest:	4,484.48 4,484.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 2,258.56 2,258.56
303 14	PATEL, DINESH/PANNABEN 46 CENTERTON DR PARSIPPANY, NJ 46 CENTERTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 175700 07054 0 2 303700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,096.86 5,096.84 2,517.68 2,517.67 2,640.67 2,640.67 2,579.18 2,579.17 2,679.40 Per Diem Interest:	5,320.07 5,320.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,833.83 20,833.83 18,316.15 15,798.48 13,157.81 10,517.14 7,937.96 5,358.79 2,679.39 2,679.39
303 15	FARRELL, M P & E M 54 CENTERTON DR PARSIPPANY, NJ 54 CENTERTON DR 01/09/23 23 1 P001 CK 36670679 01/09/23 23 2 P001 CK 36670679 04/24/23 23 2 P001 CK 46447054 04/24/23 23 3 P001 CK 46447054 08/07/23 23 3 P001 CK 56199375 10/19/23 23 4 P001 CK 62217127 01/23/24 24 1 P001 CK 70694887	137600 131100 07054 0 2 268700 36670679 36670679 46447054 46447054 56199375 62217127 70694887	0.00	4,509.47 4,509.45 2,227.53 0.10 2,227.42 0.10 2,336.25 2,336.34 2,281.04	4,706.96 4,706.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,432.83 18,432.83 16,205.30 16,205.20 13,977.78 13,977.68 11,641.43 9,305.09 7,024.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	15 04/09/24 24 1 P001 CK 245441 04/09/24 24 2 P001 CK 245441 07/26/24 24 2 P001 CK 9523163 07/26/24 24 3 P001 CK 9523163	FARRELL, M P & E M Continued		0.90 2,281.02 0.91 2,370.61	0.01 0.00 0.02 0.00	7,023.15 4,742.13 4,741.22 2,370.61
			Per Diem Interest:		0.00	2,370.61
304 1	VEKARIA, GIRISHCHANDRA/VIJYA 34 STIRLING RD PARSIPPANY, NJ 34 STIRLING RD 01/30/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/04/23 23 4 P001 CK 12/26/23 24 1 P001 CK 04/03/24 24 2 P001 CK 07/25/24 24 3 P001 CK	144000 117700 07054 0 2 261700	0.00	4,391.99 4,391.98 2,169.50 2,169.49 2,275.48 2,275.48 2,222.49 2,222.49 2,308.85	4,584.33 4,584.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,952.63 17,952.63 15,783.13 13,613.64 11,338.16 9,062.68 6,840.19 4,617.70 2,308.85
			Per Diem Interest:		0.00	2,308.85
304 2	SIMPSON, ROBYN J 52 FRANKLIN PL #3 SUMMIT, NJ 34 KEANSBURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/16/23 23 4 P001 CK 0000382400 02/05/24 24 1 P001 CK 53322000 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 78000 07901 0 2 201000	0.00	3,373.29 3,373.28 1,666.29 1,666.29 1,747.70 1,747.69 1,707.00 1,706.99 1,773.32	3,521.02 3,521.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,788.60 13,788.60 12,122.31 10,456.02 8,708.32 6,960.63 5,253.63 3,546.64 1,773.32
			Per Diem Interest:		0.00	1,773.32
304 3	PATEL, KETAN/YATIN/ANKITA - ETALS 22 ORSTON RD PARSIPPANY, NJ 22 KEANSBURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 57300 07054 0 2 191800	0.00	3,218.90 3,218.88 1,590.03 1,590.02 1,667.70 1,667.70 1,628.87 1,628.86 1,692.15	3,359.85 3,359.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,157.48 13,157.48 11,567.45 9,977.43 8,309.73 6,642.03 5,013.16 3,384.30 1,692.15
			Per Diem Interest:		0.00	1,692.15

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location				Class	Net Value	Deduct	Amount		Original Billed			
	Date	Yr	Qtr	Code Md	Check #		Description			Principal	Interest	Balance	
304 4	PATEL, VIMALKUMAR K/NIMISGA V						137100	WD001				0.00	
	16 KEANSBURG RD					00660	144000			4,592.57	4,799.18		
	PARSIPPANY, NJ					07054	0			4,592.56	4,799.16	18,783.47	
	16 KEANSBURG RD					2	281100	500.00				18,783.47	
	01/31/23	23	1	P001	CK 793					2,267.82	0.00	16,515.65	
	05/18/23	23	2	P001	CK 800					2,267.82	12.20	14,247.83	
	07/28/23	23	3	P001	CK 811					2,381.67	0.00	11,866.16	
	12/04/23	23	4	P001	CK 1225					23.00	0.00	11,843.16	
	12/04/23	23	4	P001	CK 5673					2,356.11	25.55	9,487.05	
	01/02/24	23	4	P001	CK 3334					2.55	0.04	9,484.50	
	02/05/24	24	1	P001	CK		CORELOGIC			2,324.75	0.00	7,159.75	
	05/06/24	24	2	P001	CK		CORELOGIC			2,324.74	0.00	4,835.01	
	08/01/24	24	3	P001	CK CORELOGIC					2,417.51	0.00	2,417.50	
	Per Diem Interest:										0.00	2,417.50	
	304 5	EXCEL PROPERTY GROUP LLC						139000					0.00
15 FOOTHILL AVE					00660	195500			5,613.76	5,859.61			
BUDD LAKE, NJ					07828	0			5,613.75	5,859.59	22,946.71		
8 KEANSBURG RD					2	334500	0.00				22,946.71		
02/07/23		23	1	P001	CK		CORELOGIC			2,773.01	0.00	20,173.70	
05/03/23		23	2	P001	CK		CORELOGIC			2,773.01	0.00	17,400.69	
08/03/23		23	3	P001	CK		corelogic			2,908.48	0.00	14,492.21	
11/08/23		23	4	P001	CK		CORELOGIC			2,908.47	0.00	11,583.74	
12/12/23		24	1	P001	CK 49443					2,840.75	0.00	8,742.99	
07/12/24		24	2	P001	CK					2,840.74	71.27	5,902.25	
Per Diem Interest:										0.00	5,902.25		
304 6		POLICARPIO,DONN ABNER C/ANNIE GRACE						139000					0.00
		103 LUDLOW RD					00660	129500			4,506.11	4,703.45	
		PARSIPPANY, NJ					07054	0			4,506.11	4,703.44	18,419.11
		103 LUDLOW RD					2	268500	0.00				18,419.11
	02/07/23	23	1	P001	CK		CORELOGIC			2,225.87	0.00	16,193.24	
	05/03/23	23	2	P001	CK		CORELOGIC			2,225.87	0.00	13,967.37	
	08/03/23	23	3	P001	CK		corelogic			2,334.61	0.00	11,632.76	
	11/08/23	23	4	P001	CK		CORELOGIC			2,334.60	0.00	9,298.16	
	02/05/24	24	1	P001	CK		CORELOGIC			2,280.24	0.00	7,017.92	
	05/06/24	24	2	P001	CK		CORELOGIC			2,280.24	0.00	4,737.68	
	08/01/24	24	3	P001	CK CORELOGIC					2,368.84	0.00	2,368.84	
	Per Diem Interest:										0.00	2,368.84	
	304 7	HEGYI, M & E						139000					0.00
		93 LUDLOW RD						123000			4,397.02	4,589.59	
		PARSIPPANY, NJ					07054	0			4,397.01	4,589.58	17,973.20
93 LUDLOW RD					2	262000	0.00				17,973.20		
02/03/23		23	1	P001	CK					2,171.98	0.00	15,801.22	
05/05/23		23	2	P001	CK 889					2,171.98	0.00	13,629.24	
08/21/23		23	3	P001	CK					2,278.09	0.00	11,351.15	
11/07/23		23	4	P001	CK 98					2,278.09	0.00	9,073.06	
02/06/24		24	1	P001	CK					2,225.04	0.00	6,848.02	
05/03/24		24	2	P001	CK 104					2,225.03	0.00	4,622.99	

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304	7 08/06/24 24 3 P001 CK	HEGYI, M & E	Continued	2,311.50 Per Diem Interest:	0.00 0.00	2,311.49 2,311.49
304 8	KUZMAN, ROBERT N/EILEEN 237 MADISON RD PARSIPPANY, NJ 237 MADISON RD 01/31/23 23 1 P001 CK 511 05/01/23 23 2 P001 CK 539 08/01/23 23 3 P001 CK 570 10/30/23 23 4 P001 CK 594 01/31/24 24 1 P001 CK 613 04/30/24 24 2 P001 CK 639 07/31/24 24 3 P001 CK 664	138200 146300 07054 0 2 284500	VT001 0 500.00	4,649.63 4,649.63 2,296.01 2,296.01 2,411.23 2,411.22 2,353.62 2,353.62 2,447.50 Per Diem Interest:	4,858.73 4,858.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,016.71 19,016.71 16,720.70 14,424.69 12,013.46 9,602.24 7,248.62 4,895.00 2,447.50 2,447.50
304 10	FRANZESE, NICOLE/RALPH/ANTHONY 251 MADISON RD PARSIPPANY, NJ 251 MADISON RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	137100 128800 07054 0 2 265900	0.00	4,462.48 4,462.47 2,204.32 2,204.31 2,312.00 2,312.00 2,258.16 2,258.16 2,345.90 Per Diem Interest:	4,657.90 4,657.90 0.00 0.00 0.00 11.09 0.00 0.00 0.00	0.00 18,240.75 18,240.75 16,036.43 13,832.12 11,520.12 9,208.12 6,949.96 4,691.80 2,345.90 2,345.90
304 11	FLYNN, MARY LOUISE 255 MADISON RD PARSIPPANY, NJ 255 MADISON RD 02/06/23 23 1 P001 CK 39004658 06/05/23 23 2 P001 CK 49998935 08/18/23 23 2 P001 CK 57089608 08/18/23 23 3 P001 CK 57089608 09/25/23 23 3 P001 CK 60108327 11/03/23 23 4 P001 CK 63778481 02/02/24 24 1 P001 CK 71764751 02/02/24 24 2 P001 CK 71764751 05/06/24 24 2 P001 CK 2495535 05/06/24 24 3 P001 CK 2495535 08/02/24 24 3 P001 CK 9836509	134500 71200 07054 0 2 205700	0.00	3,452.17 3,452.16 1,705.26 1,703.94 1.31 1,787.20 1.36 1,788.56 1,746.91 41.65 1,705.26 41.65 1,773.14 Per Diem Interest:	3,603.35 3,603.35 0.00 14.82 0.05 0.00 0.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,111.03 14,111.03 12,405.77 10,701.83 10,700.52 8,913.32 8,911.96 7,123.40 5,376.49 5,334.84 3,629.58 3,587.93 1,814.79 1,814.79

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304 12	COOPER, PATRICK J & CYNTHIA D 26 STERLING RD PARSIPPANY, NJ 26 STIRLING RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144000 112000 07054 0 2 256000	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08 2,258.56	4,484.48 4,484.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 2,258.56 2,258.56
				Per Diem Interest:	0.00	2,258.56
305 1	WU, CHUN YANG 518 ALLENTOWN RD PARSIPPANY, NJ 518 ALLENTOWN RD 01/10/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/23/24 24 3 P001 CK	126300 139700 07054 0 2 266000	0.00	4,464.15 4,464.14 2,205.14 2,205.14 2,312.87 2,312.87 2,259.01 2,259.00 2,346.79	4,659.66 4,659.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,247.60 18,247.60 16,042.46 13,837.32 11,524.45 9,211.58 6,952.57 4,693.57 2,346.78 2,346.78
				Per Diem Interest:	0.00	2,346.78
305 2	PATEL, NIKENKUMAR/HETAL N 512 ALLENTOWN RD PARSIPPANY, NJ 512 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 96200 00660 96200 07054 0 2 225200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,779.42 3,779.42 1,866.91 1,866.91 1,958.11 1,958.11 1,912.51 1,912.51 1,986.83	3,944.94 3,944.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,448.72 15,448.72 13,581.81 11,714.90 9,756.79 7,798.68 5,886.17 3,973.66 1,986.83 1,986.83
				Per Diem Interest:	0.00	1,986.83
305 3.01	JAIRAM, CHILRAKHA 510 ALLENTOWN RD PARSIPPANY, NJ 510 ALLENTOWN RD 02/01/23 23 1 P001 CK 253 05/02/23 23 2 P001 CK 279 07/31/23 23 3 P001 CK 299 10/31/23 23 4 P001 CK 328 01/23/24 24 1 P001 CK 345 04/24/24 24 2 P001 CK 371	134500 248000 07054 0 2 382500	0.00	6,419.32 6,419.31 3,170.93 3,170.93 3,325.84 3,325.83 3,248.39 3,248.38	6,700.45 6,700.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,239.51 26,239.51 23,068.58 19,897.65 16,571.81 13,245.98 9,997.59 6,749.21 6,749.21
				Per Diem Interest:	0.00	6,749.21

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305 3.02	NOLAN, ANTOINETTE L 500 ALLENTOWN RD PARSIPPANY, NJ 500 ALLENTOWN RD 01/17/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/03/24 24 2 R001 CK 05/03/24 24 2 P001 CK 05/09/24 24 2 P001 CK 07/23/24 24 3 P001 CK	134500 258600 07054 0 2 393100 Online bad acct # Original Payment Date: 05/03/24	0.00	6,597.21 6,597.20 3,258.80 3,258.80 3,418.01 3,418.00 3,338.41 3,338.40 3,338.40 3,338.40 3,468.13 Per Diem Interest:	6,886.14 6,886.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,966.67 26,966.67 23,707.87 20,449.07 17,031.06 13,613.06 10,274.65 13,613.05 10,274.65 6,936.25 3,468.12 3,468.12
305 4	ADAIR, CURTIS/CHERYL 129 LUDLOW RD PARSIPPANY, NJ 129 LUDLOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136400 192700 07054 0 2 329100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,523.13 5,523.12 2,728.24 2,728.24 2,861.53 2,861.52 2,794.89 2,794.88 2,903.49 Per Diem Interest:	5,765.02 5,765.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,576.27 22,576.27 19,848.03 17,119.79 14,258.26 11,396.74 8,601.85 5,806.97 2,903.48 2,903.48
305 5	SEKELSKY, JOHN A & DELORES M 119 LUDLOW RD PARSIPPANY, NJ 119 LUDLOW RD 01/17/23 23 1 P001 CK 05/02/23 23 2 R001 CK 05/02/23 23 2 P001 CK 05/22/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/23/24 24 3 P001 CK	143300 VT001 142300 07054 0 2 285600 Online bad acct # Original Payment Date: 05/02/23	500.00	4,668.09 4,668.08 2,305.13 2,305.12 2,305.12 2,305.12 2,420.79 2,420.79 2,362.96 2,362.96 2,457.21 Per Diem Interest:	4,878.00 4,877.99 0.00 0.00 0.00 15.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,092.16 19,092.16 16,787.03 19,092.15 16,787.03 14,481.91 12,061.12 9,640.33 7,277.37 4,914.41 2,457.20 2,457.20
305 6	BUNK, FREDERICK/DAWN - ETALS 15 KEANSBURG RD PARSIPPANY, NJ 15 KEANSBURG RD 01/30/23 23 1 P001 CK	135000 131700 07054 0 2 266700	0.00	4,475.90 4,475.89 2,210.95	4,671.93 4,671.91 0.00	0.00 18,295.63 18,295.63 16,084.68

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305	6	BUNK, FREDERICK/DAWN - ETALS	Continued			
	04/27/23 23 2 P001 CK			2,210.94	0.00	13,873.74
	08/10/23 23 3 P001 CK			2,318.96	0.00	11,554.78
	11/01/23 23 4 P001 CK			2,318.95	0.00	9,235.83
	01/29/24 24 1 P001 CK			2,264.95	0.00	6,970.88
	04/30/24 24 2 P001 CK			2,264.95	0.00	4,705.93
	07/29/24 24 3 P001 CK			2,352.97	0.00	2,352.96
				Per Diem Interest:	0.00	2,352.96
305	SHANNON, PAUL & BARBARA	144000				0.00
7	21 KEANSBURG RD	101000		4,111.72	4,291.79	
	PARSIPPANY, NJ	07054 0		4,111.71	4,291.78	16,807.00
	21 KEANSBURG RD	2 245000	0.00			16,807.00
	01/30/23 23 1 P001 CK			2,031.05	0.00	14,775.95
	04/20/23 23 2 P001 CK			2,031.05	0.00	12,744.90
	07/28/23 23 3 P001 CK			2,130.28	0.00	10,614.62
	10/30/23 23 4 P001 CK			2,130.27	0.00	8,484.35
	01/30/24 24 1 P001 CK			2,080.67	0.00	6,403.68
	04/23/24 24 2 P001 CK			2,080.66	0.00	4,323.02
	07/30/24 24 3 P001 CK			2,161.51	0.00	2,161.51
				Per Diem Interest:	0.00	2,161.51
305	ORSULAK, J E & D M	135000				0.00
8	29 KEANSBURG RD	128600		4,423.88	4,617.61	
	PARSIPPANY, NJ	07054 0		4,423.86	4,617.61	18,082.96
	29 KEANSBURG RD	2 263600	0.00			18,082.96
	02/08/23 23 1 P001 CK 3739			2,185.25	0.00	15,897.71
	05/01/23 23 2 P001 CK 3805			2,185.24	0.00	13,712.47
	08/07/23 23 3 P001 CK			2,292.00	0.00	11,420.47
	11/03/23 23 4 P001 CK 3939			2,292.00	0.00	9,128.47
	02/05/24 24 1 P001 CK 4000			2,238.63	0.00	6,889.84
	05/01/24 24 2 P001 CK 4058			2,238.62	0.00	4,651.22
	08/08/24 24 3 P001 CK 4118			2,325.61	0.00	2,325.61
				Per Diem Interest:	0.00	2,325.61
305	CHMIELEWSKI, R. BARBARA	135000	WD001			0.00
9	48 STIRLING RD	128500		4,297.20	4,490.86	
	PARSIPPANY, NJ	07054 0		4,297.19	4,490.86	17,576.11
	48 STIRLING RD	2 263500	500.00			17,576.11
	02/02/23 23 1 P001 CK 928			2,121.92	0.00	15,454.19
	05/02/23 23 2 P001 CK 962			2,121.92	0.00	13,332.27
	08/01/23 23 3 P001 CK 991			2,228.63	0.00	11,103.64
	11/03/23 23 4 P001 CK 1022			2,228.63	0.00	8,875.01
	02/05/24 24 1 P001 CK 1059			2,175.28	0.00	6,699.73
	05/02/24 24 2 P001 CK 1088			2,175.27	0.00	4,524.46
	08/01/24 24 3 P001 CK 1116			2,262.23	0.00	2,262.23
				Per Diem Interest:	0.00	2,262.23

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306 1	HUAMAN, JORGE/HILDA 544 ALLENTOWN RD PARSIPPANY, NJ 544 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141000 00660 134400 07054 0 2 275400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,621.91 4,621.89 2,283.07 2,283.06 2,394.61 2,394.60 2,338.84 2,338.83 2,429.72	4,824.33 4,824.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,892.44 18,892.44 16,609.37 14,326.31 11,931.70 9,537.10 7,198.26 4,859.43 2,429.71 2,429.71
				Per Diem Interest:	0.00	
306 2	SUPRUM, ANTHONY/MAUREEN 540 ALLENTOWN RD PARSIPPANY, NJ 540 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	126800 00660 78500 07054 0 2 205300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,424.74 3,424.72 1,681.22 1,681.21 1,805.81 1,805.81 1,743.52 1,743.51 1,811.26	3,617.07 3,617.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,083.59 14,083.59 12,402.37 10,721.16 8,915.35 7,109.54 5,366.02 3,622.51 1,811.25 1,811.25
				Per Diem Interest:	0.00	
306 3	FARUQEE, ASHIQ REZA 530 ALLENTOWN RD PARSIPPANY, NJ 530 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134600 00660 136400 07054 0 2 271000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,434.49 4,434.49 2,133.02 2,133.02 2,469.92 2,469.91 2,301.47 2,301.47 2,390.90	4,860.82 4,860.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,590.60 18,590.60 16,457.58 14,324.56 11,854.64 9,384.73 7,083.26 4,781.79 2,390.89 2,390.89
				Per Diem Interest:	0.00	
306 4	VEKARIA, ANIL M/NITA A 47 STIRLING RD PARSIPPANY, NJ 47 STIRLING RD 01/30/23 23 1 P001 CK 03/20/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/06/23 23 4 P001 CK 01/16/24 24 1 P001 CK 03/11/24 24 2 P001 CK 07/25/24 24 3 P001 CK	137100 120900 07054 0 2 258000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,329.89 4,329.88 2,138.82 2,138.82 2,243.31 2,243.31 2,191.07 2,191.06 2,276.21	4,519.52 4,519.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,698.80 17,698.80 15,559.98 13,421.16 11,177.85 8,934.54 6,743.47 4,552.41 2,276.20 2,276.20

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306	4	VEKARIA, ANIL M/NITA A	Continued			
			Per Diem Interest:		0.00	2,276.20
306 5	PATEL, YOGESHKUMAR N/RESHMA Y 41 STIRLING RD PARSIPPANY, NJ 41 STIRLING RD	128800 00660 78100 07054 0 2 206900	0.00	3,472.31 3,472.30	3,624.38 3,624.36	0.00 14,193.35 14,193.35
	02/07/23 23 1 P001 CK	CORELOGIC		1,715.21	0.00	12,478.14
	05/03/23 23 2 P001 CK	CORELOGIC		1,715.20	0.00	10,762.94
	08/03/23 23 3 P001 CK	corelogic		1,799.00	0.00	8,963.94
	11/08/23 23 4 P001 CK	CORELOGIC		1,798.99	0.00	7,164.95
	02/05/24 24 1 P001 CK	CORELOGIC		1,757.10	0.00	5,407.85
	05/06/24 24 2 P001 CK	CORELOGIC		1,757.10	0.00	3,650.75
	08/01/24 24 3 P001 CK CORELOGIC			1,825.38	0.00	1,825.37
			Per Diem Interest:		0.00	1,825.37
306 6	VALATKAVAGE, JOHN V/DEBORA B 37 STIRLING RD PARSIPPANY, NJ 37 STIRLING RD	134500 158300 07054 0 2 292800	0.00	4,913.93 4,913.91	5,129.13 5,129.11	0.00 20,086.08 20,086.08
	02/06/23 23 1 P001 CK			2,427.32	0.00	17,658.76
	05/08/23 23 2 P001 CK			2,427.31	0.00	15,231.45
	08/11/23 23 3 P001 CK			2,545.90	0.00	12,685.55
	11/09/23 23 4 P001 CK			2,545.89	0.00	10,139.66
	02/05/24 24 1 P001 CK			2,486.61	0.00	7,653.05
	05/07/24 24 2 P001 CK			2,486.60	0.00	5,166.45
	08/12/24 24 3 P001 CK			2,583.23	0.00	2,583.22
			Per Diem Interest:		0.00	2,583.22
306 7	PRABHU, SELVA/SUBBULAKSHMI 33 STIRLING RD PARSIPPANY, NJ 33 STIRLING RD	125500 00660 341200 07054 0 2 466700	0.00	7,832.40 7,832.39	8,175.43 8,175.41	0.00 32,015.63 32,015.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,868.95	0.00	28,146.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,868.94	0.00	24,277.74
	08/03/23 23 3 P001 CK	corelogic		4,057.96	0.00	20,219.78
	11/08/23 23 4 P001 CK	CORELOGIC		4,057.95	0.00	16,161.83
	02/05/24 24 1 P001 CK	CORELOGIC		3,963.45	0.00	12,198.38
	05/06/24 24 2 P001 CK	CORELOGIC		3,963.45	0.00	8,234.93
	08/01/24 24 3 P001 CK CORELOGIC			4,117.47	0.00	4,117.46
			Per Diem Interest:		0.00	4,117.46
306 8	CHIU, CHARLES H/SHELLEY G 25 STIRLING RD PARSIPPANY, NJ 25 STIRLING RD	134500 00660 120500 07054 0 2 255000	0.00	4,279.54 4,279.54	4,466.97 4,466.95	0.00 17,493.00 17,493.00
	01/31/23 23 1 P001 CK			2,113.95	0.00	15,379.05
	04/28/23 23 2 P001 CK 134			2,113.95	0.00	13,265.10
	08/02/23 23 3 P001 CK 288			2,217.23	0.00	11,047.87
	10/31/23 23 4 P001 CK 103			2,217.22	0.00	8,830.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	8	CHIUI, CHARLES H/SHELLEY G	Continued			
	02/01/24 24 1 P001 CK 145			2,165.59	0.00	6,665.06
	05/01/24 24 2 P001 CK 154			2,165.59	0.00	4,499.47
	07/31/24 24 3 P001 CK 161			2,249.74	0.00	2,249.73
			Per Diem Interest:		0.00	2,249.73
306 9	SISTERS OF CHARITY OF ST.ELIZABETH PO BOX 476 CONVENT STATION, NJ 21 STIRLING RD	134500 142500 07961 0 2 277000	0.00	4,648.76 4,648.75	4,852.35 4,852.34	0.00 19,002.20 19,002.20
	02/02/23 23 1 P001 CK 1019			2,296.33	0.00	16,705.87
	05/04/23 23 2 P001 CK 1394			2,296.33	0.00	14,409.54
	07/31/23 23 3 P001 CK 1417			2,408.52	0.00	12,001.02
	10/30/23 23 4 P001 CK 1479			2,408.51	0.00	9,592.51
	02/01/24 24 1 P001 CK 1520			2,352.43	0.00	7,240.08
	05/03/24 24 2 P001 CK 1593			2,352.42	0.00	4,887.66
	07/25/24 24 3 P001 CK 1410			2,443.83	0.00	2,443.83
			Per Diem Interest:		0.00	2,443.83
306 10	CAO, DZUNG 29 HEADLEY AVE MORRIS PLAINS, NJ 9 STIRLING RD	141200 65500 07950 0 2 206700	0.00	3,468.95 3,468.94	3,620.88 3,620.86	0.00 14,179.63 14,179.63
	02/21/23 23 1 P001 CK			1,713.55	8.81	12,466.08
	05/26/23 23 2 P001 CK 3381			1,713.54	11.00	10,752.54
	05/26/23 23 3 P001 CK 3381			2.64	0.00	10,749.90
	08/02/23 23 3 P001 CK 3395			1,794.62	0.00	8,955.28
	11/06/23 23 4 P001 CK			1,797.25	0.00	7,158.03
	02/26/24 24 1 P001 CK 3450			1,755.40	11.52	5,402.63
	02/26/24 24 2 P001 CK 3450			3.69	0.00	5,398.94
	05/28/24 24 2 P001 CK			1,751.71	12.40	3,647.23
	08/05/24 24 3 P001 CK 3496			1,823.62	0.00	1,823.61
			Per Diem Interest:		0.00	1,823.61
306 11	PARIKH, NITIN/MINAL/REETIK/NIDHI 4 DELANCO DR PARSIPPANY, NJ 4 DELANCO DR	141400 203200 07054 0 2 344600	0.00	5,783.26 5,783.24	6,036.54 6,036.52	0.00 23,639.56 23,639.56
	02/02/23 23 1 P001 CK			2,856.74	0.00	20,782.82
	05/05/23 23 2 P001 CK			2,856.73	0.00	17,926.09
	07/21/23 23 3 P001 CK			2,996.30	0.00	14,929.79
	10/26/23 23 4 P001 CK			2,996.29	0.00	11,933.50
	02/01/24 24 1 P001 CK			2,926.52	0.00	9,006.98
	05/07/24 24 2 P001 CK			2,926.51	0.00	6,080.47
	08/05/24 24 3 P001 CK			3,040.24	0.00	3,040.23
			Per Diem Interest:		0.00	3,040.23

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306 12.1	KARESKI, DOBRE/MILENA 10 DELANCO DR PARSIPPANY, NJ 10 DELANCO DR 01/23/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/26/24 24 3 P001 CK 116	134500 113400 07054 0 2 247900	0.00	4,160.40 4,160.38 2,055.10 2,055.09 2,155.49 2,155.49 2,105.30 2,105.29 2,187.10	4,342.59 4,342.58 0.00 6.72 0.00 0.00 0.00 12.72 0.00	0.00 17,005.95 17,005.95 14,950.85 12,895.76 10,740.27 8,584.78 6,479.48 4,374.19 2,187.09 2,187.09
				Per Diem Interest:	0.00	2,187.09
306 12.2	BARONE, ANTHONY & ANGIE 16 DELANCO DR PARSIPPANY, NJ 16 DELANCO DR 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 132500 07054 0 2 267000	0.00	4,480.93 4,480.93 2,213.43 2,213.43 2,321.57 2,321.56 2,267.50 2,267.50 2,355.61	4,677.18 4,677.16 0.00 0.00 0.00 0.00 17.92 0.00 0.00	0.00 18,316.20 18,316.20 16,102.77 13,889.34 11,567.77 9,246.21 6,978.71 4,711.21 2,355.60 2,355.60
				Per Diem Interest:	0.00	2,355.60
306 13	KOON, STEVEN M/GRACE W 20 DELANCO DR PARSIPPANY, NJ 20 DELANCO DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	123000 210500 07054 0 2 333500	0.00	5,596.97 5,596.97 2,764.72 2,764.72 2,899.78 2,899.78 2,832.25 2,832.25 2,942.31	5,842.09 5,842.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,878.11 22,878.11 20,113.39 17,348.67 14,448.89 11,549.11 8,716.86 5,884.61 2,942.30 2,942.30
				Per Diem Interest:	0.00	2,942.30
306 14	CALLE, ALEX 30 DELANCO DR PARSIPPANY, NJ 30 DELANCO DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 9035162225 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	140800 296700 00660 296700 07054 0 2 437500 WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC CORELOGIC	0.00	7,342.35 7,342.35 3,626.88 3,626.88 3,804.06 3,804.06 3,715.47 3,715.47 3,859.85	7,663.91 7,663.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,012.51 30,012.51 26,385.63 22,758.75 18,954.69 15,150.63 11,435.16 7,719.69 3,859.84

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306	14	CALLE, ALEX	Continued			
			Per Diem Interest:		0.00	3,859.84
306	14.1	CALLE, ALEX	11500			0.00
		30 DELANCO DR	0	193.01	201.45	
		PARSIPPANY, NJ	07054 0	193.00	201.45	788.91
		DELANCO DR	1 11500	0.00		788.91
		12/31/22 23 1 P001 CK		95.34	0.00	693.57
		06/02/23 23 2 P001 CK		95.34	0.66	598.23
		11/28/23 23 3 P001 CK		99.99	2.60	498.24
		11/28/23 23 4 P001 CK		99.99	0.60	398.25
		11/28/23 24 1 P001 CK		97.67	0.00	300.58
			Per Diem Interest:		2.26	302.84
306	15	CORDARO-GIOIA/GIOIA, EMILY/MARC	137400			0.00
		36 DELANCO DR	00660 113000	4,202.35	4,601.09	
		PARSIPPANY, NJ	07054 0	4,202.33	4,601.08	17,606.85
		36 DELANCO DR	2 250400	0.00		17,606.85
		02/07/23 23 1 P001 CK	CORELOGIC	2,075.82	0.00	15,531.03
		03/06/23 23 2 P001 CK 93988		2,075.81	0.00	13,455.22
		03/06/23 23 3 P001 CK 93988		0.01	0.00	13,455.21
		08/03/23 23 3 P001 CK	corelogic	2,177.22	0.00	11,277.99
		11/08/23 23 4 P001 CK	CORELOGIC	2,177.23	0.00	9,100.76
		02/05/24 24 1 P001 CK	CORELOGIC	2,126.53	0.00	6,974.23
		05/06/24 24 2 P001 CK	CORELOGIC	2,126.52	0.00	4,847.71
		08/01/24 24 3 P001 CK CORELOGIC		2,423.86	0.00	2,423.85
			Per Diem Interest:		0.00	2,423.85
307	2	DOSHI/JAIN, VISHAL/BHAVIKA	137700			0.00
		85 CENTERTON DR	00660 204100	5,736.27	5,987.48	
		PARSIPPANY, NJ	07054 0	5,736.26	5,987.47	23,447.48
		85 CENTERTON DR	2 341800	0.00		23,447.48
		02/07/23 23 1 P001 CK	CORELOGIC	2,833.53	0.00	20,613.95
		05/03/23 23 2 P001 CK	CORELOGIC	2,833.52	0.00	17,780.43
		08/03/23 23 3 P001 CK	corelogic	2,971.95	0.00	14,808.48
		11/08/23 23 4 P001 CK	CORELOGIC	2,971.95	0.00	11,836.53
		02/05/24 24 1 P001 CK	CORELOGIC	2,902.74	0.00	8,933.79
		05/06/24 24 2 P001 CK	CORELOGIC	2,902.74	0.00	6,031.05
		08/01/24 24 3 P001 CK CORELOGIC		3,015.53	0.00	3,015.52
			Per Diem Interest:		0.00	3,015.52
307	2.1	245 HALSEY ROAD LLC	139300			0.00
		2183C MORRIS AVE	00660 305400	7,463.19	7,790.04	
		UNION, NJ	07083 0	7,463.17	7,790.03	30,506.43
		245 HALSEY RD	4C 444700	0.00		30,506.43
		12/22/22 23 1 P001 CK 25205		3,686.57	0.00	26,819.86
		02/07/23 23 1 P001 CK	CORELOGIC	3,686.57	0.00	23,133.29
		06/12/24 23 1 J064	ck 422638	3,686.57	0.00	26,819.86
		05/03/23 23 2 P001 CK	CORELOGIC	3,686.56	0.00	23,133.30
		08/03/23 23 3 P001 CK	corelogic	3,866.67	0.00	19,266.63

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307	2.1	245 HALSEY ROAD LLC	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,866.66	0.00	15,399.97
	02/05/24 24 1 P001 CK	CORELOGIC		3,776.62	0.00	11,623.35
	05/06/24 24 2 P001 CK	CORELOGIC		3,776.61	0.00	7,846.74
	08/01/24 24 3 P001 CK CORELOGIC			3,923.37	0.00	3,923.37
			Per Diem Interest:		0.00	3,923.37
307 3	MOLLER, J A & M A 73 CENTERTON DR PARSIPPANY, NJ 73 CENTERTON DR	139700 138400 07054 0 2 278100	0.00	4,667.22 4,667.21	4,871.62 4,871.62	0.00 19,077.67 19,077.67
	01/23/23 23 1 P001 CK 1514			2,305.45	0.00	16,772.22
	05/26/23 23 2 P001 CK 1548			2,305.45	18.40	14,466.77
	05/26/23 23 3 P001 CK 1548			4.41	0.00	14,462.36
	07/31/23 23 3 P001 CK 1566			2,413.67	0.00	12,048.69
	09/22/23 23 4 P001 CK 1579			2,418.08	0.00	9,630.61
	01/16/24 24 1 P001 CK 1702			2,361.77	0.00	7,268.84
	04/24/24 24 2 P001 CK 1727			2,361.76	0.00	4,907.08
	04/24/24 24 3 P001 CK 1727			22.17	0.00	4,884.91
	07/26/24 24 3 P001 CK 6830			2,431.37	0.00	2,453.54
			Per Diem Interest:		0.00	2,453.54
307 4.01	CHANDRA/PATTNAIK, PREETA/RATIKANTA 61 CENTERTON DR PARSIPPANY, NJ 61 CENTERTON DR	140200 00660 135300 07054 0 2 275500	0.00	4,623.59 4,623.58	4,826.07 4,826.07	0.00 18,899.31 18,899.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,283.90	0.00	16,615.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,283.90	0.00	14,331.51
	08/03/23 23 3 P001 CK	corelogic		2,395.47	0.00	11,936.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,395.47	0.00	9,540.57
	02/05/24 24 1 P001 CK	CORELOGIC		2,339.69	0.00	7,200.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,339.68	0.00	4,861.20
	08/01/24 24 3 P001 CK CORELOGIC			2,430.60	0.00	2,430.60
			Per Diem Interest:		0.00	2,430.60
307 4.02	HARI PRABODHAM DEVELOPMENTS LLC 102 MINNEHAHA BLVD LAKE HIAWATHA, NJ 57 CENTERTON DR	140200 0 07034 0 1 140200	0.00	2,352.91 2,352.91	2,455.96 2,455.94	0.00 9,617.72 9,617.72
	02/06/23 23 1 P001 CK			1,162.26	0.00	8,455.46
	05/02/23 23 2 P001 CK			1,162.26	0.00	7,293.20
	08/02/23 23 3 P001 CK			1,219.04	0.00	6,074.16
	11/02/23 23 4 P001 CK			1,219.03	0.00	4,855.13
	02/07/24 24 1 P001 CK			1,190.65	0.00	3,664.48
	05/03/24 24 2 P001 CK			1,190.65	0.00	2,473.83
	08/02/24 24 3 P001 CK			1,236.92	0.00	1,236.91
			Per Diem Interest:		0.00	1,236.91

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307 5	PATEL, KETAN/YATIN/ANKITA - ETALS 22 ORSTON RD PARSIPPANY, NJ 47 CENTERTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127500 00660 84100 07054 0 2 211600	0.00	3,551.19 3,551.17 1,754.17 1,754.16 1,839.86 1,839.86 1,797.02 1,797.01 1,866.84 Per Diem Interest:	3,706.70 3,706.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,515.76 14,515.76 12,761.59 11,007.43 9,167.57 7,327.71 5,530.69 3,733.68 1,866.84 1,866.84
307 6.01	MISHRA, ARVIND K/VINEETA 53 PITMAN RD PARSIPPANY, NJ 53 PITMAN RD 01/26/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/20/23 23 4 P001 CK 11/06/23 24 1 P001 CS 03/14/24 24 2 P001 CK 07/30/24 24 3 P001 CK	135000 00672 213700 07054 0 2 348700	0.00	5,852.07 5,852.05 2,890.73 2,890.72 3,031.95 3,031.94 2,961.34 2,961.33 3,076.41 Per Diem Interest:	6,108.36 6,108.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,920.83 23,920.83 21,030.10 18,139.38 15,107.43 12,075.49 9,114.15 6,152.82 3,076.41 3,076.41
307 6.02	PATEL, RAKSHA/INDRAVADAN 51 PITMAN RD PARSIPPANY, NJ 51 PITMAN RD 11/07/22 23 1 P001 CK 02/03/23 23 1 P001 CK 02/03/23 23 2 P001 CK 05/05/23 23 2 P001 CK 05/05/23 23 3 P001 CK 08/28/23 23 3 P001 CK 08/28/23 23 4 P001 CK 10/27/23 23 4 P001 CK 10/27/23 24 1 P001 CK 02/12/24 24 1 P001 CK 02/12/24 24 2 P001 CK 05/22/24 24 2 P001 CK 05/22/24 24 3 P001 CK 07/31/24 24 3 P001 CK 07/31/24 24 4 P001 CK	131900 209700 07054 0 2 341600	0.00	5,732.91 5,732.90 0.07 2,831.80 0.07 2,831.79 0.07 2,970.14 0.07 2,970.14 0.07 2,900.97 0.07 2,900.97 8.27 3,005.50 8.27 Per Diem Interest:	5,983.98 5,983.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.71 0.00 0.00 0.00	0.00 23,433.76 23,433.76 23,433.69 20,601.89 20,601.82 17,770.03 17,769.96 14,799.82 14,799.75 11,829.61 11,829.54 8,928.57 8,928.50 6,027.53 6,019.26 3,013.76 3,005.49 3,005.49

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307 6.03	MALEK, ANVAR 217 HALSEY RD PARSIPPANY, NJ 217 HALSEY RD	131000 00660 186600 07054 0 2 317600	0.00	5,330.13 5,330.12	5,563.56 5,563.55	0.00 21,787.36 21,787.36
	01/30/23 23 1 P001 CK 0048673363			2,632.91	0.00	19,154.45
	04/24/23 23 2 P001 CK 65396865			2,632.90	0.00	16,521.55
	08/07/23 23 3 P001 CK 84523903			2,761.53	0.00	13,760.02
	12/01/23 23 4 P001 CK 4828345			2,761.53	28.92	10,998.49
	03/01/24 24 1 P001 CK 20185942			2,697.22	27.96	8,301.27
	03/01/24 24 2 P001 CK 20185942			2.79	0.00	8,298.48
	05/06/24 24 2 P001 CK			2,694.43	0.00	5,604.05
	Per Diem Interest:				0.00	5,604.05
307 7	DESAI, YASH A 117 MARCELLA RD PARSIPPANY, NJ 223 HALSEY RD	140700 00660 154800 07054 0 2 295500	0.00	4,921.11 4,921.09	5,214.56 5,214.55	0.00 20,271.31 20,271.31
	12/21/22 23 1 P001 CK 31104			6.16	0.00	20,265.15
	12/21/22 23 1 P001 CK 31107			2,405.41	0.00	17,859.74
	12/21/22 23 2 P001 CK 31107			6.16	0.00	17,853.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,405.40	0.00	15,448.18
	08/03/23 23 3 P001 CK	corelogic		2,607.51	0.00	12,840.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,607.50	0.00	10,233.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,509.54	0.00	7,723.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,509.53	0.00	5,214.10
	08/01/24 24 3 P001 CK CORELOGIC			2,607.05	0.00	2,607.05
	Per Diem Interest:				0.00	2,607.05
307 8	SHAH, MUKESH H & NILIMA M 6 PARIS PL PARSIPPANY, NJ 227 HALSEY RD	120300 57200 07054 0 2 177500	0.00	2,978.90 2,978.90	3,109.36 3,109.35	0.00 12,176.51 12,176.51
	01/10/23 23 1 P001 CK			1,471.48	0.00	10,705.03
	05/01/23 23 2 P001 CK			1,471.48	0.00	9,233.55
	08/07/23 23 3 P001 CK			1,543.36	0.00	7,690.19
	11/06/23 23 4 P001 CK			1,543.36	0.00	6,146.83
	02/05/24 24 1 P001 CK			1,507.42	0.00	4,639.41
	05/02/24 24 2 P001 CK			1,507.42	0.00	3,131.99
	08/01/24 24 3 P001 CK			1,566.00	0.00	1,565.99
	Per Diem Interest:				0.00	1,565.99
307 9	PATEL, HITESH R/BHARATIBEN H 231 HALSEY RD PARSIPPANY, NJ 231 HALSEY RD	120300 85200 07054 0 2 205500	0.00	3,448.81 3,448.81	3,599.85 3,599.84	0.00 14,097.31 14,097.31
	02/03/23 23 1 P001 CS			1,703.60	0.00	12,393.71
	05/05/23 23 2 P001 CS			1,703.60	0.00	10,690.11
	08/08/23 23 3 P001 CS			1,786.82	0.00	8,903.29
	11/06/23 23 4 P001 CS			1,786.82	0.00	7,116.47
	02/08/24 24 1 P001 CK 101			1,745.21	0.00	5,371.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307	9	PATEL, HITESH R/BHARATIBEN H	Continued			
	05/06/24 24 2 P001 CS			1,745.21	0.00	3,626.05
	08/08/24 24 3 P001 CK 107			783.46	0.00	2,842.59
	08/08/24 24 3 P001 CS			1,029.57	0.00	1,813.02
				Per Diem Interest:	0.00	1,813.02
307 10	CHAN, DANNY L M & PIK H 237 HALSEY RD PARSIPPANY, NJ 237 HALSEY RD	131400 109800 07054 0 2 241200	0.00	4,047.94 4,047.94	4,225.22 4,225.22	0.00 16,546.32 16,546.32
	02/06/23 23 1 P001 CK 1808			1,999.55	0.00	14,546.77
	05/08/23 23 2 P001 CK 1838			1,999.55	0.00	12,547.22
	08/03/23 23 3 P001 CK 1866			2,097.23	0.00	10,449.99
	11/06/23 23 4 P001 CK 1899			2,097.23	0.00	8,352.76
	02/05/24 24 1 P001 CK 1934			2,048.39	0.00	6,304.37
	05/06/24 24 2 P001 CK 1967			2,048.39	0.00	4,255.98
	08/06/24 24 3 P001 CK 1994			2,127.99	0.00	2,127.99
				Per Diem Interest:	0.00	2,127.99
308 1	KURDYLA, STANISLAWA 160 CENTERTON DR PARSIPPANY, NJ 568 ALLENTOWN RD	139700 267000 07054 0 2 406700	0.00	6,825.45 6,825.44	7,124.38 7,124.36	0.00 27,899.63 27,899.63
	02/09/23 23 1 P001 CK 2627			3,371.55	0.00	24,528.08
	05/08/23 23 2 P001 CK 2628			3,371.54	0.00	21,156.54
	08/01/23 23 3 P001 CK 2632			3,536.26	0.00	17,620.28
	11/01/23 23 4 P001 CK 2641			3,536.25	0.00	14,084.03
	02/01/24 24 1 P001 CK			3,453.90	0.00	10,630.13
	05/08/24 24 2 P001 CK			3,453.90	0.00	7,176.23
	08/08/24 24 3 P001 CK			3,588.12	0.00	3,588.11
				Per Diem Interest:	0.00	3,588.11
308 2	PAUL POWERS CONSTRUCTION INC 6 RIDGEWOOD RD EAST HANOVER, NJ 560 ALLENTOWN RD	141600 106500 07936 0 2 248100	0.00	4,163.74 4,163.74	4,346.10 4,346.09	0.00 17,019.67 17,019.67
	01/31/23 23 1 P001 CK			2,056.75	0.00	14,962.92
	04/26/23 23 2 P001 CK			2,056.75	0.00	12,906.17
	08/28/23 23 3 P001 CK			2,157.23	0.00	10,748.94
	10/30/23 23 4 P001 CK 135			2,157.23	0.00	8,591.71
	02/01/24 24 1 P001 CK			2,106.99	0.00	6,484.72
				Per Diem Interest:	66.23	6,550.95
308 3	SALGUERO, SAMUEL GIOVANNY S - ETALS 39 DELANCO DR PARSIPPANY, NJ 39 DELANCO DR	124200 00660 81800 07054 0 2 206000	0.00	3,457.20 3,457.19	3,608.61 3,608.60	0.00 14,131.60 14,131.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,707.74	0.00	12,423.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,707.74	0.00	10,716.12
	08/03/23 23 3 P001 CK	corelogic		1,791.17	0.00	8,924.95

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308	3	SALGUERO, SAMUEL GIOVANNY S - ETALS Continued				
	11/08/23 23	4 P001 CK	CORELOGIC	1,791.17	0.00	7,133.78
	02/05/24 24	1 P001 CK	CORELOGIC	1,749.46	0.00	5,384.32
	05/06/24 24	2 P001 CK	CORELOGIC	1,749.45	0.00	3,634.87
	08/01/24 24	3 P001 CK	CORELOGIC	1,817.44	0.00	1,817.43
			Per Diem Interest:		0.00	1,817.43
308	O'CONNOR, CATHERINE M	128500				0.00
4	33 DELANCO DR	00672 78400		3,472.31	3,624.38	
	PARSIPPANY, NJ	07054 0		3,472.30	3,624.36	14,193.35
	33 DELANCO DR	2 206900	0.00			14,193.35
	01/26/23 23	1 P001 CK	WELLS FARGO	1,715.21	0.00	12,478.14
	05/01/23 23	2 P001 CK 6971		1,715.20	0.00	10,762.94
	08/02/23 23	3 P001 CK 7072		1,799.00	0.00	8,963.94
	11/01/23 23	4 P001 CK 7105		1,798.99	0.00	7,164.95
	02/01/24 24	1 P001 CK 7139		1,757.10	0.00	5,407.85
	05/01/24 24	2 P001 CK 7093		1,757.10	0.00	3,650.75
			Per Diem Interest:		0.00	3,650.75
308	DELANEY, GEORGENE	132000 SC001				0.00
5	29 DELANCO DR	85800		3,530.24	3,690.31	
	PARSIPPANY, NJ	07054 0		3,530.23	3,690.30	14,441.08
	29 DELANCO DR	2 217800	500.00			14,441.08
	01/31/23 23	1 P001 CK 148		1,743.07	0.00	12,698.01
	04/26/23 23	2 P001 CK 305		1,743.06	0.00	10,954.95
	08/02/23 23	3 P001 CK 315		1,831.27	0.00	9,123.68
	11/03/23 23	4 P001 CK 325		1,831.27	0.00	7,292.41
	01/25/24 24	1 P001 CK 346		1,787.17	0.00	5,505.24
	05/03/24 24	2 P001 CK 359		1,787.17	0.00	3,718.07
	08/01/24 24	3 P001 CK 369		1,859.04	0.00	1,859.03
			Per Diem Interest:		0.00	1,859.03
308	PHELPS, DONALD/KAREN	130000				0.00
6	21 DELANCO DR	00660 75800		3,453.85	3,605.10	
	PARSIPPANY, NJ	07054 0		3,453.84	3,605.09	14,117.88
	21 DELANCO DR	2 205800	0.00			14,117.88
	01/26/23 23	1 P001 CK	WELLS FARGO	1,706.09	0.00	12,411.79
	04/28/23 23	2 P001 CK	WELLS FARGO	1,706.08	0.00	10,705.71
	07/26/23 23	3 P001 CK	WELLS FARGO	1,789.43	0.00	8,916.28
	11/01/23 23	4 P001 CK	WELLS FARGO	1,789.43	0.00	7,126.85
	02/06/24 24	1 P001 CK	WELLS FARGO	1,747.76	0.00	5,379.09
	05/06/24 24	2 P001 CK	CORELOGIC	1,747.76	0.00	3,631.33
	08/01/24 24	3 P001 CK	CORELOGIC	1,815.67	0.00	1,815.66
			Per Diem Interest:		0.00	1,815.66
308	PATEL, SAHIL R/ANKITABEN	130500				0.00
8	128 CENTERTON DR	00660 118400		4,177.18	4,360.11	
	PARSIPPANY, NJ	07054 0		4,177.16	4,360.10	17,074.55
	128 CENTERTON DR	2 248900	0.00			17,074.55
	02/07/23 23	1 P001 CK	CORELOGIC	2,063.39	0.00	15,011.16

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308	8	PATEL, SAHIL R/ANKITABEN	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,063.38	0.00	12,947.78
	08/03/23 23 3 P001 CK	corelogic		2,164.19	0.00	10,783.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,164.18	0.00	8,619.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,113.79	0.00	6,505.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,113.78	0.00	4,391.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,195.92	0.00	2,195.92
				Per Diem Interest:	0.00	2,195.92
308 9	KINNEY, JERIANNE 134 CENTERTON DR PARSIPPANY, NJ 134 CENTERTON DR	134500 106600 07054 0 2 241100	SC001 250.00	3,921.27 3,921.26	4,223.48 4,223.46	0.00 16,289.47 16,289.47
	01/04/23 23 1 P001 CK			1,936.22	0.00	14,353.25
	03/15/23 23 2 P001 CK			1,936.22	0.00	12,417.03
	08/21/23 23 3 P001 CK			2,033.87	0.00	10,383.16
	06/30/23 23 4 J052	sold 5/24/23		151.37	0.00	10,534.53
	10/26/23 23 4 P001 CK			2,185.23	0.00	8,349.30
	01/18/24 24 1 P001 CK			1,985.05	0.00	6,364.25
	04/15/24 24 2 P001 CK			1,985.04	0.00	4,379.21
	07/18/24 24 3 P001 CK			2,189.61	0.00	2,189.60
				Per Diem Interest:	0.00	2,189.60
308 10	BOTA, MICHAEL/PATRICIA A 142 CENTERTON DR PARSIPPANY, NJ 142 CENTERTON DR	144000 00660 122300 07054 0 2 266300	 0.00	4,469.19 4,469.18	4,664.91 4,664.91	0.00 18,268.19 18,268.19
	02/07/23 23 1 P001 CK	CORELOGIC		2,207.63	0.00	16,060.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,207.63	0.00	13,852.93
	08/03/23 23 3 P001 CK	corelogic		2,315.48	0.00	11,537.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,315.48	0.00	9,221.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,261.56	0.00	6,960.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,261.55	0.00	4,698.86
	08/01/24 24 3 P001 CK	CORELOGIC		2,349.43	0.00	2,349.43
				Per Diem Interest:	0.00	2,349.43
308 11	CONKLIN, JOHN H & DEBORAH D 150 CENTERTON DR PARSIPPANY, NJ 150 CENTERTON DR	110700 00660 41000 07054 0 2 151700	VT001 500.00	2,420.92 2,420.90	2,532.41 2,532.40	0.00 9,906.63 9,906.63
	02/07/23 23 1 P001 CK	CORELOGIC		1,195.10	0.00	8,711.53
	05/03/23 23 2 P001 CK	CORELOGIC		1,195.09	0.00	7,516.44
	08/03/23 23 3 P001 CK	corelogic		1,256.53	0.00	6,259.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,256.53	0.00	5,003.38
	02/05/24 24 1 P001 CK	CORELOGIC		1,225.82	0.00	3,777.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.81	0.00	2,551.75
	08/01/24 24 3 P001 CK	CORELOGIC		1,275.88	0.00	1,275.87
				Per Diem Interest:	0.00	1,275.87

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309 1	CHIANG/LIN, KUO JUI/KO HSUN 596 ALLENTOWN RD PARSIPPANY, NJ 596 ALLENTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 225500 07054 0 2 356000	0.00	5,974.57 5,974.57 2,951.24 2,951.24 3,095.42 3,095.42 3,023.33 3,023.33 3,140.81	6,236.23 6,236.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,421.60 24,421.60 21,470.36 18,519.12 15,423.70 12,328.28 9,304.95 6,281.62 3,140.81 3,140.81
				Per Diem Interest:	0.00	3,140.81
309 2	MARCH, BARRY 590 ALLENTOWN RD PARSIPPANY, NJ 590 ALLENTOWN RD 01/23/23 23 1 P001 CK 1490 04/25/23 23 2 P001 CK 1524 08/02/23 23 3 P001 CK 1560 10/27/23 23 4 P001 CK 1586 01/25/24 24 1 P001 CK 1619 04/22/24 24 2 P001 CK 1652 07/29/24 24 3 P001 CK 1686	119300 44400 07054 0 2 163700	0.00	2,747.31 2,747.29 1,357.08 1,357.07 1,423.37 1,423.37 1,390.23 1,390.22 1,444.25	2,867.62 2,867.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,229.83 11,229.83 9,872.75 8,515.68 7,092.31 5,668.94 4,278.71 2,888.49 1,444.24 1,444.24
				Per Diem Interest:	0.00	1,444.24
309 3	SEPE, CAESAR D/LARA 582 ALLENTOWN RD PARSIPPANY, NJ 582 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 122100 07054 0 2 261800	0.00	4,393.67 4,393.66 2,170.33 2,170.32 2,276.35 2,276.35 2,223.34 2,223.34 2,309.73	4,586.08 4,586.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,959.48 17,959.48 15,789.15 13,618.83 11,342.48 9,066.13 6,842.79 4,619.45 2,309.72 2,309.72
				Per Diem Interest:	0.00	2,309.72
309 4.1	145 CENTERTON DRIVE LLC 71 SPRINGFIELD AVE SUMMIT, NJ 145 CENTERTON DR 01/25/23 23 1 P001 CK 1111 05/01/23 23 2 P001 CK 1119 08/10/23 23 3 P001 CK 1112 11/02/23 23 4 P001 CK 1162 01/31/24 24 1 P001 CK 1163 04/25/24 24 2 P001 CK 1164	123000 82200 07901 0 2 205200	0.00	3,443.77 3,443.77 1,701.11 1,701.11 1,784.21 1,784.21 1,742.66 1,742.66	3,594.59 3,594.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,076.72 14,076.72 12,375.61 10,674.50 8,890.29 7,106.08 5,363.42 3,620.76 3,620.76
				Per Diem Interest:	0.00	3,620.76

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309 4.2	NAGY, MARY ANN/TAMAS 34 SHARON DR SPARTA, NJ 141 CENTERTON DR 01/25/23 23 1 P001 CK 517 05/01/23 23 2 P001 CK 546 08/07/23 23 3 P001 CK 470 11/02/23 23 4 P001 CK 573 01/31/24 24 1 P001 CK 596 04/22/24 24 2 P001 CK 628 08/07/24 24 3 P001 CK 648	134500 70600 07871 0 2 205100	0.00	3,442.10 3,442.09 1,700.28 1,700.28 1,783.35 1,783.34 1,741.82 1,741.81 1,809.50	3,592.85 3,592.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,069.87 14,069.87 12,369.59 10,669.31 8,885.96 7,102.62 5,360.80 3,618.99 1,809.49 1,809.49
				Per Diem Interest:	0.00	1,809.49
309 5	PANDYA, HITENDRA N/KAJAL H 137 CENTERTON DR PARSIPPANY, NJ 137 CENTERTON DR 01/12/23 23 1 P001 CK 4045 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 91000 07054 0 2 235000	0.00	3,943.89 3,943.89 1,948.15 1,948.15 2,043.33 2,043.32 1,995.74 1,995.74 2,073.29	4,116.62 4,116.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,121.00 16,121.00 14,172.85 12,224.70 10,181.37 8,138.05 6,142.31 4,146.57 2,073.28 2,073.28
				Per Diem Interest:	0.00	2,073.28
309 6	RAHMAN/FARDOUS, ABDUR/FAHMIN 63 PATERSON AVE PATERSON, NJ 127 CENTERTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 162400 07522 0 2 296900	0.00	4,982.74 4,982.72 2,461.31 2,461.30 2,581.55 2,581.54 2,521.43 2,521.42 2,619.40	5,200.95 5,200.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,367.35 20,367.35 17,906.04 15,444.74 12,863.19 10,281.65 7,760.22 5,238.80 2,619.40 2,619.40
				Per Diem Interest:	0.00	2,619.40
309 7	GRAHAM, THOMAS J & MAURA J 121 CENTERTON DR PARSIPPANY, NJ 121 CENTERTON DR 02/02/23 23 1 P001 CK 2206 05/02/23 23 2 P001 CK 158 08/03/23 23 3 P001 CK 171 11/06/23 23 4 P001 CK 185 02/07/24 24 1 P001 CK 194 05/06/24 24 2 P001 CK 2370 08/01/24 24 3 P001 CK 2404	121300 122500 07054 0 2 243800	0.00	4,091.59 4,091.57 2,021.11 2,021.10 2,119.84 2,119.84 2,070.48 2,070.47 2,150.92	4,270.76 4,270.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,724.68 16,724.68 14,703.57 12,682.47 10,562.63 8,442.79 6,372.31 4,301.84 2,150.92 2,150.92

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309	7	GRAHAM, THOMAS J & MAURA J	Continued			
			Per Diem Interest:		0.00	2,150.92
309 8	DE CHINO, F/R - L/R A. DE CHINO 105 CENTERTON DR PARSIPPANY, NJ 105 CENTERTON DR 02/06/23 23 1 P001 CK 6052 05/08/23 23 2 P001 CK 6115 08/02/23 23 3 P001 CK 6138 11/01/23 23 4 P001 CK 6185 01/31/24 24 1 P001 CK 6237 05/01/24 24 2 P001 CK 6245 08/06/24 24 3 P001 CK 6323	121300 119000 07054 0 2 240300	WD001 500.00	 3,907.84 3,907.84 1,929.59 1,929.59 2,026.91 2,026.91 1,978.25 1,978.25 2,057.55	 4,084.46 4,084.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,984.59 15,984.59 14,055.00 12,125.41 10,098.50 8,071.59 6,093.34 4,115.09 2,057.54 2,057.54
			Per Diem Interest:		0.00	2,057.54
309 10	REVANKAR, SANJAY V/SANGEETA 107 CENTERTON DR PARSIPPANY, NJ 107 CENTERTON DR 01/09/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/05/24 24 2 P001 CK 07/30/24 24 3 P001 CK	139700 135200 07054 0 2 274900	 0.00	4,613.52 4,613.51 2,278.93 2,278.92 2,390.26 2,390.25 2,334.59 2,334.59 2,425.31	4,815.57 4,815.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,858.15 18,858.15 16,579.22 14,300.30 11,910.04 9,519.79 7,185.20 4,850.61 2,425.30 2,425.30
			Per Diem Interest:		0.00	2,425.30
309 11	PATEL, CHETAN G/BELABEN C 15 CLUB HOUSE CT PARSIPPANY, NJ 15 CLUB HOUSE CT 01/09/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/19/24 24 3 P001 CK	119600 209000 07054 0 2 328600	 0.00	5,514.74 5,514.72 2,724.10 2,724.09 2,857.18 2,857.17 2,790.64 2,790.63 2,899.08	5,756.26 5,756.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,541.96 22,541.96 19,817.86 17,093.77 14,236.59 11,379.42 8,588.78 5,798.15 2,899.07 2,899.07
			Per Diem Interest:		0.00	2,899.07
309 12	HUSSAIN, ASGHAR 5 CLUB HOUSE CT PARSIPPANY, NJ 5 CLUB HOUSE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	141100 161300 00660 0 07054 0 2 302400	 0.00	4,948.20 4,948.19 2,380.06 2,380.06 2,756.21 2,756.20	5,424.13 5,424.12 0.00 0.00 0.00 0.00	0.00 20,744.64 20,744.64 18,364.58 15,984.52 13,228.31 10,472.11

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309	12	HUSSAIN, ASGHAR	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,568.14	0.00	7,903.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,568.13	0.00	5,335.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,667.92	0.00	2,667.92
			Per Diem Interest:		0.00	2,667.92
309 13	GANDHI, PRAKASHBHAI/BEENABEN 281 HALSEY RD PARSIPPANY, NJ 281 HALSEY RD	130500 00660 68700 07054 0 2 199200	0.00	3,343.08 3,343.07	3,489.49 3,489.48	0.00 13,665.12 13,665.12
	02/07/23 23 1 P001 CK	CORELOGIC		1,651.37	0.00	12,013.75
	05/03/23 23 2 P001 CK	CORELOGIC		1,651.37	0.00	10,362.38
	08/03/23 23 3 P001 CK	corelogic		1,732.04	0.00	8,630.34
	11/08/23 23 4 P001 CK	CORELOGIC		1,732.04	0.00	6,898.30
	02/05/24 24 1 P001 CK	CORELOGIC		1,691.71	0.00	5,206.59
	05/06/24 24 2 P001 CK	CORELOGIC		1,691.70	0.00	3,514.89
	08/01/24 24 3 P001 CK	CORELOGIC		1,757.45	0.00	1,757.44
			Per Diem Interest:		0.00	1,757.44
309 14	BRYANT, FREDERICK P/KIMBERLEY M 287 HALSEY RD PARSIPPANY, NJ 287 HALSEY RD	130500 00660 137600 07054 0 2 268100	0.00	4,499.39 4,499.39	4,696.45 4,696.44	0.00 18,391.67 18,391.67
	05/15/23 23 1 P001 CK 9851123453			2,222.55	0.00	16,169.12
	05/15/23 23 1 P001 CK 9851123453			0.00	115.57	16,169.12
	05/15/23 23 2 P001 CK 9851123453			2,222.55	0.00	13,946.57
	05/15/23 23 2 PCOS CK 9851123453	TAX SALE COST		0.00	40.56	13,946.57
	05/15/23 23 2 P001 CK 9851123453			0.00	15.56	13,946.57
	05/15/23 23 3 P001 CK 9851123453			113.78	0.00	13,832.79
	08/30/23 23 3 P001 CK 187			2,217.35	0.00	11,615.44
	11/21/23 23 4 P001 CS			400.00	14.98	11,215.44
	11/21/23 23 4 P001 CK 164			1,931.13	0.00	9,284.31
	02/21/24 24 1 P001 CK 180			2,265.56	14.44	7,018.75
	05/17/24 24 1 P001 CK 108			11.28	0.49	7,007.47
	05/17/24 24 2 P001 CK 108			2,246.86	18.21	4,760.61
			Per Diem Interest:		1.32	4,761.93
309 15	SCARANGELLA, SUSAN M/PATRICK 108 ELMWOOD DR PARSIPPANY, NJ 108 ELMWOOD DR	144300 VT001 00660 186200 07054 0 2 330500	500.00	5,421.63 5,421.62	5,664.54 5,664.52	0.00 22,172.31 22,172.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,677.35	0.00	19,494.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,677.35	0.00	16,817.61
	08/03/23 23 3 P001 CK	corelogic		2,811.20	0.00	14,006.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,811.19	0.00	11,195.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,744.28	0.00	8,450.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,744.27	0.00	5,706.67
	08/01/24 24 3 P001 CK	CORELOGIC		2,853.34	0.00	2,853.33
			Per Diem Interest:		0.00	2,853.33

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309 16	FRANKLIN, MARK STEVEN/SARAH DANIELLE 116 ELMWOOD DR PARSIPPANY, NJ 116 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 07/17/23 23 4 J163 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146800 00660 99100 07054 0 2 245900 CORELOGIC CORELOGIC corelogic FROM 309/9 TO 309/16 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,936.16 3,936.15 1,847.85 1,847.84 2,328.77 381.34- 1,947.43 2,088.31 2,088.31 2,169.45 Per Diem Interest:	4,498.22 4,498.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,868.75 16,868.75 15,020.90 13,173.06 10,844.29 10,462.95 8,515.52 6,427.21 4,338.90 2,169.45 2,169.45
309 17	GARDNER, W J IV & HEGYI, CHRISTINA 120 ELMWOOD DR PARSIPPANY, NJ 120 ELMWOOD DR 02/03/23 23 1 P001 CK 05/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 105300 07054 0 2 239800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,024.46 4,024.44 1,987.95 1,987.94 2,085.06 2,085.06 2,036.51 2,036.50 2,115.63 Per Diem Interest:	4,200.69 4,200.69 0.00 10.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,450.28 16,450.28 14,462.33 12,474.39 10,389.33 8,304.27 6,267.76 4,231.26 2,115.63 2,115.63
309 18	THUMAR, AJAY/MANALI/DHIRU/SAVITA 126 ELMWOOD DR PARSIPPANY, NJ 126 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 332000 07054 0 2 471400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,911.28 7,911.26 3,907.91 3,907.90 4,098.83 4,098.82 4,003.37 4,003.36 4,158.93 Per Diem Interest:	8,257.76 8,257.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,338.04 32,338.04 28,430.13 24,522.23 20,423.40 16,324.58 12,321.21 8,317.85 4,158.92 4,158.92
309 19	HENDERSHOT, RAYMOND & LINDA 132 ELMWOOD DR PARSIPPANY, NJ 132 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 00660 64600 07054 0 2 187600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,148.41 3,148.39 1,555.21 1,555.20 1,631.18 1,631.18 1,593.20 1,593.19	3,286.28 3,286.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,869.36 12,869.36 11,314.15 9,758.95 8,127.77 6,496.59 4,903.39 3,310.20

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309	19 08/01/24 24 3 P001 CK	HENDERSHOT, RAYMOND & LINDA CORELOGIC	Continued	1,655.10 Per Diem Interest:	0.00 0.00	1,655.10 1,655.10
309 20	OLSEN, DIANE/BRIAN 138 ELMWOOD DR PARSIPPANY, NJ 138 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 00660 86800 07054 0 2 221300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,713.98 3,713.97 1,834.58 1,834.58 1,924.21 1,924.20 1,879.40 1,879.39 1,952.42 Per Diem Interest:	3,876.63 3,876.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,181.19 15,181.19 13,346.61 11,512.03 9,587.82 7,663.62 5,784.22 3,904.83 1,952.41 1,952.41
309 21	DESAI, UDULA 144 ELMWOOD DR PARSIPPANY, NJ 144 ELMWOOD DR 10/26/22 23 1 P001 CS 01/05/23 23 1 P001 CS 01/05/23 23 2 P001 CS 04/10/23 23 2 P001 CK 08/07/23 23 3 P001 CS 08/07/23 23 4 P001 CS 11/06/23 23 4 P001 CS 02/14/24 24 1 P001 CS 04/23/24 24 2 P001 CS 05/06/24 24 2 P001 CS 05/06/24 24 3 P001 CS 08/02/24 24 3 P001 CS	134500 127100 07054 0 2 261600 CS CS CS CK CS CS CS CS CS CS CS CS	0.00	4,390.31 4,390.30 0.37 2,168.30 1.70 2,166.96 2,274.61 25.39 2,249.22 2,221.64 2,200.00 21.64 0.36 2,307.61 Per Diem Interest:	4,582.58 4,582.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.02 0.00 0.00 0.00 0.00	0.00 17,945.76 17,945.76 17,945.39 15,777.09 15,775.39 13,608.43 11,333.82 11,308.43 9,059.21 6,837.57 4,637.57 4,615.93 4,615.57 2,307.96 2,307.96
309 22	THAKAR/UPADHYAY, DEEPAK J/KRINA 148 ELMWOOD DR PARSIPPANY, NJ 148 ELMWOOD DR 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/20/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	135200 00672 317500 07054 0 2 452700 CK CK CK CK CK CK CK	0.00	7,597.45 7,597.43 3,752.89 3,752.88 3,936.23 3,936.22 3,844.56 3,844.55 3,993.95 Per Diem Interest:	7,930.18 7,930.17 0.00 0.00 0.00 29.47 0.00 0.00 0.00 0.00	0.00 31,055.23 31,055.23 27,302.34 23,549.46 19,613.23 15,677.01 11,832.45 7,987.90 3,993.95 3,993.95

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310 1	RUBIN, PAUL 66 FARMINGDALE DR PARSIPPANY, NJ 66 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 155700 07054 0 2 295400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,957.56 4,957.54 2,448.87 2,448.86 2,568.51 2,568.50 2,508.69 2,508.68 2,606.17	5,174.68 5,174.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,264.44 20,264.44 17,815.57 15,366.71 12,798.20 10,229.70 7,721.01 5,212.33 2,606.16 2,606.16
				Per Diem Interest:	0.00	2,606.16
310 2.01	MISTRY, UTTAM/KAUSHLYA 600 ALLENTOWN RD PARSIPPANY, NJ 600 ALLENTOWN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139000 00660 342900 07054 0 2 481900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,087.50 8,087.49 3,994.96 3,994.95 4,190.12 4,190.12 4,092.54 4,092.54 4,251.56	8,441.68 8,441.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,058.35 33,058.35 29,063.39 25,068.44 20,878.32 16,688.20 12,595.66 8,503.12 4,251.56 4,251.56
				Per Diem Interest:	0.00	4,251.56
310 2.02	PATEL, HITESH/DARSHANA 155 ELMWOOD DR PARSIPPANY, NJ 155 ELMWOOD DR 10/13/22 23 1 J065 02/10/23 23 1 P001 CK 10/13/22 23 2 J065 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	134500 303200 07054 0 2 437700 2022 Added Seq 1 2022 Added Seq 1 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,173.28 7,173.27 172.44 3,628.55 172.43 3,628.53 3,805.80 3,805.79 3,717.17 3,717.17 3,861.61	7,667.41 7,667.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,681.36 29,681.36 26,225.25 26,397.68 22,769.15 18,963.35 15,157.56 11,440.39 7,723.22 3,861.61 3,861.61
				Per Diem Interest:	0.00	3,861.61
310 3	PATEL, GOPI M/MANU B 145 ELMWOOD DR PARSIPPANY, NJ 145 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	144000 00660 133000 07054 0 2 277000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	4,546.80 4,546.78 2,194.37 2,194.36 2,510.48 2,510.48 2,352.43	4,954.31 4,954.31 0.00 0.00 0.00 0.00 0.00	0.00 19,002.20 19,002.20 16,807.83 14,613.47 12,102.99 9,592.51 7,240.08

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310	3	PATEL, GOPI M/MANU B	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,352.42	0.00	4,887.66
	08/01/24 24 3 P001 CK	CORELOGIC		2,443.83	0.00	2,443.83
			Per Diem Interest:		0.00	2,443.83
310 4	BOER, RUTH A & BRILL, MARIA E 137 ELMWOOD DR PARSIPPANY, NJ 137 ELMWOOD DR	134500 103100 07054 0 2 237600	0.00	3,987.53 3,987.52	4,162.16 4,162.15	0.00 16,299.36 16,299.36
	01/20/23 23 1 P001 CK			1,969.71	0.00	14,329.65
	04/03/23 23 2 P001 CK			1,969.70	0.00	12,359.95
	07/25/23 23 3 P001 CK			2,065.93	0.00	10,294.02
	10/24/23 23 4 P001 CK			2,065.93	0.00	8,228.09
	01/22/24 24 1 P001 CK			2,017.82	0.00	6,210.27
	01/22/24 24 1 R001 CK	Online bad acct #		2,017.82	0.00	8,228.09
		Original Payment Date: 01/22/24				
	01/26/24 24 1 P001 CK			2,017.82	0.00	6,210.27
	04/29/24 24 2 P001 CK			2,017.82	0.00	4,192.45
	07/25/24 24 3 P001 CK			2,096.23	0.00	2,096.22
			Per Diem Interest:		0.00	2,096.22
310 5	KIESSLER, JOSEPH 131 ELMWOOD DR PARSIPPANY, NJ 131 ELMWOOD DR	134500 102900 07054 0 2 237400	0.00	3,984.17 3,984.16	4,158.66 4,158.65	0.00 16,285.64 16,285.64
	12/21/22 23 1 P001 CK 27794			1,968.05	0.00	14,317.59
	05/05/23 23 2 P001 CK 228			1,968.04	0.00	12,349.55
	07/27/23 23 3 P001 CK 233			2,064.20	0.00	10,285.35
	11/01/23 23 4 P001 CK 235			2,064.19	0.00	8,221.16
	02/01/24 24 1 P001 CK 246			2,016.12	0.00	6,205.04
	04/30/24 24 2 P001 CK 253			2,016.12	0.00	4,188.92
	08/01/24 24 3 P001 CK 259			2,094.46	0.00	2,094.46
			Per Diem Interest:		0.00	2,094.46
310 6	NIGRO/RAUER, ANTHONY/MARIEL 125 ELMWOOD DR PARSIPPANY, NJ 125 ELMWOOD DR	128800 125500 00660 0 2 254300	0.00	4,267.80 4,267.79	4,454.70 4,454.70	0.00 17,444.99 17,444.99
	02/07/23 23 1 P001 CK	CORELOGIC		2,108.15	0.00	15,336.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,108.15	0.00	13,228.69
	08/03/23 23 3 P001 CK	corelogic		2,211.14	0.00	11,017.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,211.14	0.00	8,806.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,159.65	0.00	6,646.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,159.64	0.00	4,487.12
	08/01/24 24 3 P001 CK	CORELOGIC		2,243.56	0.00	2,243.56
			Per Diem Interest:		0.00	2,243.56

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310 6.01	FURMAN, MARIAN/URSZULA J 135 ELMWOOD DR PARSIPPANY, NJ 135 ELMWOOD DR 01/30/23 23 1 P001 CK 4387 04/17/23 23 2 P001 CK 4405 08/03/23 23 3 P001 CK 755 11/01/23 23 4 P001 CK 4418 01/31/24 24 1 P001 CK 4406 05/07/24 24 2 P001 CK 4450 07/29/24 24 3 P001 CK 779	128800 192600 07054 0 2 321400	0.00	5,393.90 5,393.89 2,664.41 2,664.40 2,794.58 2,794.57 2,729.49 2,729.49 2,835.55	5,630.13 5,630.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,048.04 22,048.04 19,383.63 16,719.23 13,924.65 11,130.08 8,400.59 5,671.10 2,835.55
Per Diem Interest:					0.00	2,835.55
310 7	YOWAKIM/POTTS, MARIAM/ANDREW W 115 ELMWOOD DR PARSIPPANY, NJ 115 ELMWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 124500 07054 0 2 268500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,506.11 4,506.11 2,225.87 2,225.87 2,334.61 2,334.60 2,280.24 2,280.24 2,368.84	4,703.45 4,703.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,419.11 18,419.11 16,193.24 13,967.37 11,632.76 9,298.16 7,017.92 4,737.68 2,368.84
Per Diem Interest:					0.00	2,368.84
310 8	SAVINO FAMILY TRUST 105 ELMWOOD DR PARSIPPANY, NJ 105 ELMWOOD DR 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	123000 120400 07054 0 2 243400 WD001	500.00	3,959.87 3,959.85 1,955.29 1,955.28 2,053.87 2,053.86 2,004.58 2,004.57 2,084.90	4,138.77 4,138.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,197.24 16,197.24 14,241.95 12,286.67 10,232.80 8,178.94 6,174.36 4,169.79 2,084.89
Per Diem Interest:					0.00	2,084.89
310 9	PATEL, PANKAJ/CHHAYA 299 HALSEY RD PARSIPPANY, NJ 299 HALSEY RD 02/01/23 23 1 P001 CK 2209 05/03/23 23 2 P001 CK 2213 08/08/23 23 3 P001 CK 2215 11/02/23 23 4 P001 CK 2217 02/05/24 24 1 P001 CK 2218 05/07/24 24 2 P001 CK 2223 08/05/24 24 3 P001 CK 2226	135200 86100 07054 0 2 221300	0.00	3,713.98 3,713.97 1,834.58 1,834.58 1,924.21 1,924.20 1,879.40 1,879.39 1,952.42	3,876.63 3,876.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,181.19 15,181.19 13,346.61 11,512.03 9,587.82 7,663.62 5,784.22 3,904.83 1,952.41

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310	9	PATEL, PANKAJ/CHHAYA	Continued			
			Per Diem Interest:		0.00	1,952.41
310 10	CARDOSI, JOHN L/SUSAN BARBA 307 HALSEY RD PARSIPPANY, NJ 307 HALSEY RD	118800 121900 07054 0 2 240700	0.00	4,039.56 4,039.54	4,216.47 4,216.46	0.00 16,512.03 16,512.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,995.41	0.00	14,516.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,995.40	0.00	12,521.22
	09/13/23 23 3 P001 CK 7794			2,092.89	26.45	10,428.33
	09/13/23 23 4 P001 CK 7794			10.07	0.00	10,418.26
	11/27/23 23 4 P001 CK 7828			2,082.81	16.25	8,335.45
	11/27/23 24 1 P001 CK 7828			2.49	0.00	8,332.96
	02/28/24 24 1 P001 CK 7864			2,041.66	16.31	6,291.30
	02/28/24 24 2 P001 CK 7864			3.63	0.00	6,287.67
	05/22/24 24 2 P001 CK 7909			2,040.51	12.68	4,247.16
	05/22/24 24 3 P001 CK 7909			4.83	0.00	4,242.33
	07/29/24 24 3 P001 CK 7947			2,118.75	0.00	2,123.58
	07/29/24 24 4 P001 CK 7947			4.83	0.00	2,118.75
			Per Diem Interest:		0.00	2,118.75
310 11	GAMEIRO, CARLOS M/MARIA F 311 HALSEY RD PARSIPPANY, NJ 311 HALSEY RD	139700 329700 07054 0 2 469400	0.00	7,877.71 7,877.70	8,222.72 8,222.71	0.00 32,200.84 32,200.84
	01/09/23 23 1 P001 CK			3,891.33	0.00	28,309.51
	03/29/23 23 2 P001 CK			3,891.32	0.00	24,418.19
	07/25/23 23 3 P001 CK			4,081.44	0.00	20,336.75
	10/16/23 23 4 P001 CK			4,081.43	0.00	16,255.32
	01/09/24 24 1 P001 CK			3,986.38	0.00	12,268.94
	03/15/24 24 2 P001 CK			3,986.38	0.00	8,282.56
	07/25/24 24 3 P001 CK			4,141.28	0.00	4,141.28
			Per Diem Interest:		0.00	4,141.28
310 13	MARTINEZ/DIAZ, MARTIN/SANDRA 16 FARMINGDALE DR PARSIPPANY, NJ 16 FARMINGDALE DR	139400 84400 07054 0 2 223800	0.00	3,755.94 3,755.92	3,920.41 3,920.41	0.00 15,352.68 15,352.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,855.31	0.00	13,497.37
	05/03/23 23 2 P001 CK	CORELOGIC		1,855.30	0.00	11,642.07
	08/03/23 23 3 P001 CK	corelogic		1,945.94	0.00	9,696.13
	11/08/23 23 4 P001 CK	CORELOGIC		1,945.94	0.00	7,750.19
	02/05/24 24 1 P001 CK	CORELOGIC		1,900.63	0.00	5,849.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,900.62	0.00	3,948.94
	08/01/24 24 3 P001 CK CORELOGIC			1,974.47	0.00	1,974.47
			Per Diem Interest:		0.00	1,974.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
310 14	BAXTER, JENNIFER 22 FARMINGDALE DR PARSIPPANY, NJ 22 FARMINGDALE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 52200 07054 0 2 175200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,940.30 2,940.29 1,452.41 1,452.41 1,523.36 1,523.36 1,487.89 1,487.88 1,545.71	3,069.07 3,069.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,018.72 12,018.72 10,566.31 9,113.90 7,590.54 6,067.18 4,579.29 3,091.41 1,545.70 1,545.70
				Per Diem Interest:	0.00	
310 15	HANLEY, JAMES L & CATHERINE 28 FARMINGDALE DR PARSIPPANY, NJ 28 FARMINGDALE DR 02/03/23 23 1 P001 CK 6267 05/05/23 23 2 P001 CK 6308 08/07/23 23 3 P001 CK 6050 11/08/23 23 4 P001 CK 6094 02/07/24 24 1 P001 CK 6333 05/06/24 24 2 P001 CK 6370 08/08/24 24 3 P001 CK 6414	134500 VT001 120600 07054 0 2 255100 6267 6308 6050 6094 6333 6370 6414	500.00	4,156.22 4,156.22 2,052.28 2,052.28 2,155.60 2,155.59 2,103.94 2,103.94 2,188.12	4,343.72 4,343.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,999.87 16,999.87 14,947.59 12,895.31 10,739.71 8,584.12 6,480.18 4,376.24 2,188.12 2,188.12
				Per Diem Interest:	0.00	
310 16	KELLER, MICHAEL/RUTH 34 FARMINGDALE DR PARSIPPANY, NJ 34 FARMINGDALE DR 02/01/23 23 1 P001 CK 1257 05/23/23 23 2 P001 CK 1285 05/23/23 23 3 P001 CK 1285 07/28/23 23 3 P001 CK 1310 07/28/23 23 4 P001 CK 1310 10/30/23 23 4 P001 CK 1339 10/30/23 24 1 P001 CK 1339 01/25/24 24 1 P001 CK 1368 01/25/24 24 2 P001 CK 1368 05/01/24 24 2 P001 CK 1398 05/01/24 24 3 P001 CK 1398 07/26/24 24 3 P001 CK 1427	137100 VT001 00672 70700 07054 0 2 207800 1257 1285 1285 1310 1310 1339 1339 1368 1368 1398 1398 1427	500.00	3,362.42 3,362.40 1,660.17 1,660.16 3.72 1,740.60 3.72 1,740.60 3.72 1,698.53 3.72 1,698.52 3.72 1,767.09	3,515.13 3,515.13 0.00 9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,755.08 13,755.08 12,094.91 10,434.75 10,431.03 8,690.43 8,686.71 6,946.11 6,942.39 5,243.86 5,240.14 3,541.62 3,537.90 1,770.81 1,770.81
				Per Diem Interest:	0.00	
310 17	HESTERMAN, RYAN/LEAH 40 FARMINGDALE DR PARSIPPANY, NJ 40 FARMINGDALE DR 01/18/23 23 1 P001 CK 04/17/23 23 2 P001 CK	137100 161400 07054 0 2 298500 payargo payargo	0.00	5,009.59 5,009.58 2,474.57 2,474.57	5,228.98 5,228.96 0.00 0.00	0.00 20,477.11 20,477.11 18,002.54 15,527.97

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310	17	HESTERMAN, RYAN/LEAH	Continued			
	07/19/23 23 3 P001 CK	payargo		2,595.46	0.00	12,932.51
	10/19/23 23 4 P001 CK			2,595.45	0.00	10,337.06
	01/17/24 24 1 P001 CK	payargo		2,535.02	0.00	7,802.04
	04/19/24 24 2 P001 CK	payargo		2,535.01	0.00	5,267.03
	07/26/24 24 3 P001 CK	payargo		2,633.52	0.00	2,633.51
			Per Diem Interest:		0.00	2,633.51
310 18	DROZDIENSKI, JOSEPH J 48 FARMINGDALE DR PARSIPPANY, NJ 48 FARMINGDALE DR	134500 55700 07054 0 2 190200	0.00	3,192.04 3,192.03	3,331.83 3,331.82	0.00 13,047.72 13,047.72
	12/31/22 23 1 P001 CK			2.55	0.00	13,045.17
	05/02/23 23 1 P001 CK			1,574.21	71.63	11,470.96
	08/07/23 23 2 P001 CK			1,576.76	75.68	9,894.20
	12/04/23 23 3 P001 CK 856			1,653.79	101.71	8,240.41
	12/04/23 23 4 P001 CK 856			0.00	27.29	8,240.41
	03/08/24 23 4 P001 CK 866			1,623.90	77.73	6,616.51
	05/29/24 23 4 P001 CS			29.88	1.21	6,586.63
	03/08/24 24 1 P001 CK 866			0.00	29.88	6,586.63
	05/29/24 24 1 P001 CS			0.00	65.42	6,586.63
	05/31/24 24 1 P001 CK 875			1,615.28	0.81	4,971.35
	05/29/24 24 2 PCOS CS	TAX SALE COST		0.00	65.00	4,971.35
	05/29/24 24 2 P001 CS			0.00	22.61	4,971.35
	05/31/24 24 2 P001 CK 875			0.00	0.81	4,971.35
	08/05/24 24 2 P001 CK 883			1,615.27	52.50	3,356.08
			Per Diem Interest:		0.00	3,356.08
310 19	MC ANDREW, JAMES T/AMY M 56 FARMINGDALE DR PARSIPPANY, NJ 56 FARMINGDALE DR	144000 84800 07054 0 2 228800	0.00	3,839.85 3,839.83	4,008.01 4,007.99	0.00 15,695.68 15,695.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,896.76	0.00	13,798.92
	05/03/23 23 2 P001 CK	CORELOGIC		1,896.75	0.00	11,902.17
	08/03/23 23 3 P001 CK	corelogic		1,989.42	0.00	9,912.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,989.41	0.00	7,923.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,943.09	0.00	5,980.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,943.08	0.00	4,037.17
	08/01/24 24 3 P001 CK CORELOGIC			2,018.59	0.00	2,018.58
			Per Diem Interest:		0.00	2,018.58
311 1	KANSAGRA, PARTH J/KHUSHBU 372 HALSEY RD PARSIPPANY, NJ 372 HALSEY RD	136400 325700 07054 0 2 462100	0.00	5,055.15 5,055.13	8,094.84 8,094.84	0.00 26,299.96 26,299.96
	10/13/22 23 1 J065	2022 Added Seq 1		2,700.06	0.00	29,000.02
	01/06/23 23 1 P001 CK			3,830.82	0.00	25,169.20
	10/13/22 23 2 J065	2022 Added Seq 1		2,700.05	0.00	27,869.25
	04/17/23 23 2 P001 CK			3,830.80	0.00	24,038.45
	07/28/23 23 3 P001 CK			4,017.96	0.00	20,020.49

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311	1	KANSAGRA, PARTH J/KHUSHBU	Continued			
	11/01/23 23	4 P001 CK		4,017.96	0.00	16,002.53
	01/30/24 24	1 P001 CS		3,924.39	0.00	12,078.14
	04/30/24 24	2 P001 CS		3,924.38	0.00	8,153.76
	07/29/24 24	3 P001 CS		4,076.88	0.00	4,076.88
			Per Diem Interest:		0.00	4,076.88
311	2	ESWOOD, LOUIS J & NANCY L				0.00
	35 MURRAY CT	136800		3,849.91	4,018.52	
	PARSIPPANY, NJ	92600		3,849.90	4,018.51	15,736.84
	35 MURRAY CT	07054 0				15,736.84
	01/26/23 23	1 P001 CK	2 229400 0.00	1,901.73	0.00	13,835.11
	05/01/23 23	2 P001 CK		1,901.72	0.00	11,933.39
	08/03/23 23	3 P001 CK		1,994.64	0.00	9,938.75
	10/30/23 23	4 P001 CK		1,994.63	0.00	7,944.12
	01/29/24 24	1 R001 CK	Online bad acct #	1,948.18	0.00	9,892.30
			Original Payment Date: 01/29/24			
	01/29/24 24	1 P001 CK		1,948.18	0.00	7,944.12
	02/02/24 24	1 P001 CK		1,948.18	0.00	5,995.94
	05/01/24 24	2 P001 CK		1,948.18	0.00	4,047.76
	08/01/24 24	3 P001 CK		2,023.88	0.00	2,023.88
			Per Diem Interest:		0.00	2,023.88
311	4	NAWARA, ANDRZEJ & RENATA				0.00
	25 MURRAY CT	135200		4,437.30	4,631.63	
	PARSIPPANY, NJ	129200		4,437.29	4,631.62	18,137.84
	25 MURRAY CT	07054 0				18,137.84
	01/23/23 23	1 P001 CK	2 264400 0.00	2,191.88	0.00	15,945.96
	04/10/23 23	2 P001 CK		2,191.87	0.00	13,754.09
	07/28/23 23	3 P001 CK		2,298.96	0.00	11,455.13
	10/11/23 23	4 P001 CK		2,298.96	0.00	9,156.17
	01/04/24 24	1 P001 CK		2,245.42	0.00	6,910.75
	04/08/24 24	2 P001 CK		2,245.42	0.00	4,665.33
	07/19/24 24	3 P001 CK		2,332.67	0.00	2,332.66
			Per Diem Interest:		0.00	2,332.66
311	5	COLLINS, MARJORIE A				0.00
	21 MURRAY CT	135200		3,589.79	3,746.99	
	PARSIPPANY, NJ	78700		3,589.78	3,746.99	14,673.55
	21 MURRAY CT	07054 0				14,673.55
	11/10/22 23	1 P001 CK 639	2 213900 0.00	10.00	0.00	14,663.55
	02/02/23 23	1 P001 CK 8468		1,763.24	0.00	12,900.31
	02/02/23 23	2 P001 CK 8468		10.00	0.00	12,890.31
	05/26/23 23	2 P001 CK 661		674.85	0.00	12,215.46
	05/26/23 23	2 P001 CK 8485		1,088.38	11.62	11,127.08
	08/16/23 23	3 P001 CK 671		1,859.86	0.00	9,267.22
	11/16/23 23	4 P001 CK 684		1,859.86	7.70	7,407.36
	03/22/24 24	1 P001 CK 8530		1,816.55	25.07	5,590.81
	05/29/24 24	2 P001 CK 8549		1,000.00	0.00	4,590.81
	05/29/24 24	2 P001 CK 694		816.55	13.76	3,774.26

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311	5	COLLINS, MARJORIE A	Continued			
			Per Diem Interest:		0.00	3,774.26
311 6	THE CAMILLE T. PESCE REV.LIVING TRT 11 MURRAY CT PARSIPPANY, NJ 11 MURRAY CT	118800 210900 07054 0 2 329700	0.00	5,533.20 5,533.19	5,775.52 5,775.52	0.00 22,617.43 22,617.43
	02/06/23 23 1 P001 CK			2,733.22	0.00	19,884.21
	04/27/23 23 2 P001 CK			2,733.21	0.00	17,151.00
	08/02/23 23 3 P001 CK			2,866.74	0.00	14,284.26
	10/10/23 23 4 P001 CK			2,866.74	0.00	11,417.52
	02/05/24 24 1 P001 CK			2,799.98	0.00	8,617.54
	05/08/24 24 2 P001 CK			2,799.98	0.00	5,817.56
	07/31/24 24 3 P001 CK			2,908.78	0.00	2,908.78
			Per Diem Interest:		0.00	2,908.78
311 7	BAILEY/VALERIO, TROY K JAMES/ESTHER 9 MURRAY CT PARSIPPANY, NJ 9 MURRAY CT	130500 137700 07054 0 2 268200	0.00	4,501.07 4,501.07	4,698.20 4,698.18	0.00 18,398.52 18,398.52
	03/08/23 23 1 P001 CK			2,223.38	41.13	16,175.14
	07/31/23 23 2 P001 CK			2,223.38	61.86	13,951.76
	10/10/23 23 3 P001 CK			2,332.00	51.70	11,619.76
	02/09/24 23 4 P001 CK			2,331.99	73.44	9,287.77
	04/11/24 24 1 P001 CK			2,277.69	50.55	7,010.08
			Per Diem Interest:		75.11	7,085.19
311 8	DETARANTO, R J 1 MURRAY CT PARSIPPANY, NJ 1 MURRAY CT	131600 116000 07054 0 2 247600	0.00	4,155.36 4,155.34	4,337.33 4,337.33	0.00 16,985.36 16,985.36
	02/13/23 23 1 P001 CK 6847			2,045.29	7.32	14,940.07
	03/13/23 23 1 P001 CK 6849			7.30	0.11	14,932.77
	05/17/23 23 1 P001 CK 6860			0.02	0.00	14,932.75
	05/17/23 23 2 P001 CK 6860			2,036.16	16.42	12,896.59
	06/09/23 23 2 P001 CK 6862			16.44	0.18	12,880.15
	06/09/23 23 3 P001 CK 6862			0.17	0.00	12,879.98
	08/28/23 23 3 P001 CK 6866			2,152.71	0.00	10,727.27
	08/28/23 23 4 P001 CK 6866			0.17	0.00	10,727.10
	11/06/23 23 4 P001 CK 6872			2,152.71	0.00	8,574.39
	11/06/23 24 1 P001 CK 6872			0.17	0.00	8,574.22
	02/05/24 24 1 P001 CK			2,102.58	0.00	6,471.64
	02/05/24 24 2 P001 CK			0.17	0.00	6,471.47
	05/09/24 24 2 P001 CK 6894			2,102.57	0.00	4,368.90
	05/09/24 24 3 P001 CK 6894			0.17	0.00	4,368.73
	08/08/24 24 3 P001 CK 6900			2,184.28	0.00	2,184.45
	08/08/24 24 4 P001 CK 6900			0.17	0.00	2,184.28
			Per Diem Interest:		0.00	2,184.28

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312 1	SEAMAN, GLEN D & BARBARA J 360 HALSEY RD PARSIPPANY, NJ 360 HALSEY RD 10/31/22 23 1 P001 CK M 01/27/23 23 1 J063 01/26/23 23 2 P001 CK 9303 01/27/23 23 2 J163 01/26/23 23 3 P001 CK 9303 07/20/23 23 3 P001 CK 9317 07/20/23 23 4 P001 CK 9319 04/24/24 24 1 P001 CK 9339 04/24/24 24 2 P001 CK 9339 06/06/24 24 2 P001 CK 9343 06/06/24 24 3 P001 CK 9343 08/02/24 24 3 P001 CK 9348 08/07/24 24 4 J064	134800 140100 07054 0 2 274900 CORELOGIC roll credit roll credit roll credit paid in error corel in 22	0.00	4,613.52 4,613.51 2,432.89 153.96 2,124.96 153.96- 153.97 2,236.29 2,390.25 2,334.59 103.10 2,231.49 144.04 2,281.27 4,759.90	4,815.57 4,815.55 0.00 0.00 0.00 0.00 0.00 0.00 62.31 0.00 24.47 0.00 0.00 0.00	0.00 18,858.15 18,858.15 16,425.26 16,579.22 14,454.26 14,300.30 14,146.33 11,910.04 9,519.79 7,185.20 7,082.10 4,850.61 4,706.57 2,425.30 7,185.20 7,185.20
				Per Diem Interest:	0.00	
312 2	FETALVERO, ALEEZA 350 HALSEY RD PARSIPPANY, NJ 350 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135200 139600 07054 0 2 274800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,611.84 4,611.83 2,278.10 2,278.09 2,389.39 2,389.38 2,333.74 2,333.74 2,424.42	4,813.81 4,813.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,851.28 18,851.28 16,573.18 14,295.09 11,905.70 9,516.32 7,182.58 4,848.84 2,424.42 2,424.42
				Per Diem Interest:	0.00	
312 3	PATEL, BONEY/AYESHA 11 REAVILLE CT PARSIPPANY, NJ 11 REAVILLE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	131000 136000 07054 0 2 267000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,480.93 4,480.93 2,213.43 2,213.43 2,321.57 2,321.56 2,267.50 2,267.50 2,355.61	4,677.18 4,677.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,316.20 18,316.20 16,102.77 13,889.34 11,567.77 9,246.21 6,978.71 4,711.21 2,355.60 2,355.60
				Per Diem Interest:	0.00	
312 4	YOUNG, ADAM A/JUNE M 5 REAVILLE CT PARSIPPANY, NJ 5 REAVILLE CT 01/26/23 23 1 P001 CK	120800 108100 07054 0 2 228900 WELLS FARGO	0.00	3,841.53 3,841.51 1,897.59	4,009.76 4,009.75 0.00	0.00 15,702.55 15,702.55 13,804.96

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312	4	YOUNG, ADAM A/JUNE M	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	1,897.58	0.00	11,907.38
	07/26/23 23	3 P001 CK	WELLS FARGO	1,990.29	0.00	9,917.09
	11/01/23 23	4 P001 CK	WELLS FARGO	1,990.28	0.00	7,926.81
	02/06/24 24	1 P001 CK	WELLS FARGO	1,943.94	0.00	5,982.87
	05/06/24 24	2 P001 CK	CORELOGIC	1,943.93	0.00	4,038.94
	08/01/24 24	3 P001 CK	CORELOGIC	2,019.47	0.00	2,019.47
			Per Diem Interest:		0.00	2,019.47
312	PATEL, ROOPAL	136000				0.00
5	1 REAVILLE CT	00660 111600		4,155.36	4,337.33	
	PARSIPPANY, NJ	07054 0		4,155.34	4,337.33	16,985.36
	1 REAVILLE CT	2 247600	0.00			16,985.36
	02/07/23 23	1 P001 CK	CORELOGIC	2,052.61	0.00	14,932.75
	05/03/23 23	2 P001 CK	CORELOGIC	2,052.60	0.00	12,880.15
	08/03/23 23	3 P001 CK	corelogic	2,152.88	0.00	10,727.27
	11/08/23 23	4 P001 CK	CORELOGIC	2,152.88	0.00	8,574.39
	02/05/24 24	1 P001 CK	CORELOGIC	2,102.75	0.00	6,471.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,102.74	0.00	4,368.90
	08/01/24 24	3 P001 CK	CORELOGIC	2,184.45	0.00	2,184.45
			Per Diem Interest:		0.00	2,184.45
312	BHATNAGAR, TEJ	144000				0.00
6	177 COMMISSION ST	00660 86900		3,875.09	4,044.80	
	SOUTHINGTON, CT	06489 0		3,875.08	4,044.78	15,839.75
	95 GLOUCESTER RD	2 230900	0.00			15,839.75
	02/07/23 23	1 P001 CK	CORELOGIC	1,914.17	0.00	13,925.58
	05/03/23 23	2 P001 CK	CORELOGIC	1,914.16	0.00	12,011.42
	08/03/23 23	3 P001 CK	corelogic	2,007.68	0.00	10,003.74
	11/08/23 23	4 P001 CK	CORELOGIC	2,007.67	0.00	7,996.07
	02/05/24 24	1 P001 CK	CORELOGIC	1,960.92	0.00	6,035.15
	05/06/24 24	2 P001 CK	CORELOGIC	1,960.92	0.00	4,074.23
	08/01/24 24	3 P001 CK	CORELOGIC	2,037.12	0.00	2,037.11
			Per Diem Interest:		0.00	2,037.11
312	LA VIEJA, FREDDY BILBAO ETALS	138500				0.00
7	34 MURRAY CT	00660 164700		5,088.46	5,311.31	
	PARSIPPANY, NJ	07054 0		5,088.45	5,311.30	20,799.52
	34 MURRAY CT	2 303200	0.00			20,799.52
	02/07/23 23	1 P001 CK	CORELOGIC	2,513.53	0.00	18,285.99
	05/03/23 23	2 P001 CK	CORELOGIC	2,513.53	0.00	15,772.46
	08/03/23 23	3 P001 CK	corelogic	2,636.32	0.00	13,136.14
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,636.32	0.00	10,499.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,574.93	0.00	7,924.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,574.92	0.00	5,349.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,674.99	0.00	2,674.98
			Per Diem Interest:		0.00	2,674.98

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312 8	CHEN/HSU, YUEH FENG/YUAN HUA 42 MURRAY CT PARSIPPANY, NJ 42 MURRAY CT 01/10/23 23 1 P001 CK 04/27/23 23 2 P001 CK 6266 08/17/23 23 3 P001 CK 6394 10/27/23 23 4 P001 CK 6456 01/24/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/17/24 24 3 P001 CK	128000 87700 07054 0 2 215700	0.00	3,620.00 3,619.98 1,788.16 1,788.15 1,875.51 1,875.51 1,831.84 1,831.83 1,903.02	3,778.53 3,778.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,797.03 14,797.03 13,008.87 11,220.72 9,345.21 7,469.70 5,637.86 3,806.03 1,903.01 1,903.01
				Per Diem Interest:	0.00	
313 1	GADARA/AERVADIYA, B/J - ETALS 338 HALSEY RD PARSIPPANY, NJ 338 HALSEY RD 03/01/23 23 1 P001 CK 03/01/23 23 2 P001 CK 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK	136300 173500 07054 0 2 309800	0.00	5,199.23 5,199.22 2,568.25 2,568.24 2,693.71 2,693.71 2,630.98 2,630.98	5,426.92 5,426.91 26.02 0.00 39.07 0.00 0.00 0.00	0.00 21,252.28 21,252.28 18,684.03 16,115.79 13,422.08 10,728.37 8,097.39 5,466.41 5,466.41
				Per Diem Interest:	0.00	
313 2	PALUSAMY, ANBUSELVAM/ETAL 330 HALSEY RD PARSIPPANY, NJ 330 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	130500 125200 00660 0 07054 0 2 255700	0.00	4,291.30 4,291.28 2,119.76 2,119.75 2,223.31 2,223.31 2,171.54 2,171.53 2,255.92	4,479.23 4,479.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,541.03 17,541.03 15,421.27 13,301.52 11,078.21 8,854.90 6,683.36 4,511.83 2,255.91 2,255.91
				Per Diem Interest:	0.00	
313 3	ZAHAROPOULOUS, KONSTANTINOS A/VOULA 328 HALSEY RD PARSIPPANY, NJ 328 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 95700 00660 0 07054 0 2 230900	0.00	3,875.09 3,875.08 1,914.17 1,914.16 2,007.68 2,007.67 1,960.92 1,960.92 2,037.12	4,044.80 4,044.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,839.75 15,839.75 13,925.58 12,011.42 10,003.74 7,996.07 6,035.15 4,074.23 2,037.11 2,037.11
				Per Diem Interest:	0.00	

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313 4	HALSEY HOLDINGS LLC 40831ALSEY RD ALDIE, VA 318 HALSEY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 00660 56300 40381 0 2 175600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	2,947.02 2,947.00 1,455.73 1,455.72 1,526.84 1,526.84 1,491.29 1,491.28 1,549.23 Per Diem Interest:	3,076.07 3,076.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,046.16 12,046.16 10,590.43 9,134.71 7,607.87 6,081.03 4,589.74 3,098.46 1,549.23 1,549.23
313 5.01	ALFA INVESTMENTS, LLC 263 E BLACKWELL ST DOVER, NJ 310 HALSEY RD 07/26/24 24 3 P001 CK	0 0 07801 0 1 0 CORELOGIC	0.00	0.00 0.00 2,327.14 Per Diem Interest:	2,327.14 2,327.13 0.00 0.00	0.00 4,654.27 4,654.27 2,327.13 2,327.13
313 5.02	ALFA INVESTMENTS, LLC 263 E BLACKWELL ST DOVER, NJ 304 HALSEY RD	0 0 07801 0 2 0 CORELOGIC	0.00	0.00 0.00 Per Diem Interest:	4,624.84 4,624.84 0.00	0.00 9,249.68 9,249.68 9,249.68
313 6	DROZDIENSKI, JOSEPH J & CAMILLE K 45 GLOUCESTER RD PARSIPPANY, NJ 45 GLOUCESTER RD 03/06/23 23 1 P001 CK 06/08/23 23 2 P001 CK 10/05/23 23 3 P001 CK 01/23/24 23 4 P001 CK 04/19/24 24 1 P001 CK 06/18/24 24 2 P001 CK	139800 89200 07054 0 2 229000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,843.20 3,843.19 1,898.41 1,898.41 1,991.16 1,991.15 1,944.79 1,944.78 Per Diem Interest:	4,011.51 4,011.50 18.64 19.70 37.05 47.47 43.35 26.12 0.00	0.00 15,709.40 15,709.40 13,810.99 11,912.58 9,921.42 7,930.27 5,985.48 4,040.70 4,040.70
313 7	LO GIUDICE, HELEN 55 GLOUCESTER RD PARSIPPANY, NJ 55 GLOUCESTER RD 02/03/23 23 1 P001 CK 1210 05/03/23 23 2 P001 CK 1239 08/04/23 23 3 P001 CK 1265 10/31/23 23 4 P001 CK 1291 02/02/24 24 1 P001 CK 1309 05/06/24 24 2 P001 CK 1327 08/02/24 24 3 P001 CK 1349	139400 SC001 171400 07054 0 2 310800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	500.00	5,091.01 5,091.00 2,514.04 2,514.03 2,639.91 2,639.90 2,576.97 2,576.97 2,679.53 Per Diem Interest:	5,319.44 5,319.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,820.88 20,820.88 18,306.84 15,792.81 13,152.90 10,513.00 7,936.03 5,359.06 2,679.53 2,679.53

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313 8	RICE, EDWARD E III 61 GLOUCESTER RD PARSIPPANY, NJ 61 GLOUCESTER RD 02/06/23 23 1 P001 CK 1074 08/02/23 23 2 P001 CK 2171 08/02/23 23 3 P001 CK 2171 08/02/23 23 3 P001 CK 2175 11/13/23 23 4 P001 CK 1517 02/01/24 24 1 P001 CK 03/21/24 24 2 P001 CK 07/31/24 24 3 P001 CK 1001	134800 163300 07054 0 2 298100	0.00	5,002.87 5,002.86 2,471.25 2,471.25 46.21 2,545.77 2,591.98 2,531.62 2,531.61 2,629.99	5,221.97 5,221.97 0.00 74.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,449.67 20,449.67 17,978.42 15,507.17 15,460.96 12,915.19 10,323.21 7,791.59 5,259.98 2,629.99 Per Diem Interest: 2,629.99
313 9	DAVE, VIJAY/VIRAJ 67 GLOUCESTER RD PARSIPPANY, NJ 67 GLOUCESTER RD 01/18/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/05/24 24 3 P001 CK	140800 73600 07054 0 2 214400	0.00	3,598.18 3,598.16 1,777.38 1,777.37 1,864.21 1,864.21 1,820.80 1,820.79 1,891.54	3,755.75 3,755.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,707.84 14,707.84 12,930.46 11,153.09 9,288.88 7,424.67 5,603.87 3,783.08 1,891.54 Per Diem Interest: 1,891.54
313 10.01	RICE, SEAN/SIGAL 10 REAVILLE CT PARSIPPANY, NJ 10 REAVILLE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130000 VT001 00660 132000 07054 0 2 262000	500.00	4,272.02 4,272.01 2,109.48 2,109.48 2,215.59 2,215.59 2,162.54 2,162.53 2,249.00	4,464.59 4,464.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,473.20 17,473.20 15,363.72 13,254.24 11,038.65 8,823.06 6,660.52 4,497.99 2,248.99 Per Diem Interest: 2,248.99
313 10.02	GOSSELIN, ANDREA/ROBERT 6 REAVILLE CT PARSIPPANY, NJ 6 REAVILLE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	132500 00660 147800 07054 0 2 280300	0.00	4,704.14 4,704.14 2,323.69 2,323.69 2,437.21 2,437.21 2,380.45 2,380.45	4,910.16 4,910.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,228.59 19,228.59 16,904.90 14,581.21 12,144.00 9,706.79 7,326.34 4,945.89

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313	10.02 08/01/24 24 3 P001 CK	GOSSELIN, ANDREA/ROBERT CORELOGIC	Continued	2,472.95 Per Diem Interest:	0.00 0.00	2,472.94 2,472.94
314 1	BRICKNER, WAYNE/JULIANNA 90 ELMWOOD DR PARSIPPANY, NJ 90 ELMWOOD DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	136800 00597 122300 07054 0 2 259100 LERETA LERETA LERETA LERETA LERETA LERETA	VT001 500.00	4,223.35 4,223.35 2,085.44 2,085.44 2,190.38 2,190.37 2,137.91 2,137.91 2,223.41 Per Diem Interest:	4,413.79 4,413.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,274.27 17,274.27 15,188.83 13,103.39 10,913.01 8,722.64 6,584.73 4,446.82 2,223.41 2,223.41
314 2	SAIFF, MARSHA 284 HALSEY RD PARSIPPANY, NJ 284 HALSEY RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	119300 01175 133000 07054 0 2 252300 49905682 67053078 8375701 99756595 15491178 42064648 57081636	0.00	4,234.23 4,234.23 2,091.57 2,091.57 2,193.75 2,193.75 2,142.66 2,142.66 2,225.92 Per Diem Interest:	4,419.67 4,419.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,307.79 17,307.79 15,216.22 13,124.65 10,930.90 8,737.15 6,594.49 4,451.83 2,225.91 2,225.91
314 3	AMALRAJ, GERARD FRANCIS/ET ALT 274 HALSEY RD PARSIPPANY, NJ 274 HALSEY RD 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 12/26/23 24 1 P001 CK 12/26/23 24 2 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	129700 00660 82400 07054 0 2 212100 payargo payargo payargo payargo 4146 4146 CORELOGIC CORELOGIC	0.00	3,559.57 3,559.57 1,758.31 1,758.31 1,844.21 1,844.21 1,801.26 21.48 1,779.78 1,871.26 Per Diem Interest:	3,715.47 3,715.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,550.07 14,550.07 12,791.76 11,033.45 9,189.24 7,345.03 5,543.77 5,522.29 3,742.51 1,871.25 1,871.25
314 4	WEBER, HOWARD & JACQUELINE 270 HALSEY RD PARSIPPANY, NJ 270 HALSEY RD 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK	128000 124200 07054 0 2 252200 107 113	0.00	4,232.55 4,232.55 2,090.74 2,090.74	4,417.92 4,417.90 0.00 0.00	0.00 17,300.92 17,300.92 15,210.18 13,119.44

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314	4	WEBER, HOWARD & JACQUELINE	Continued			
	08/09/23 23	3 P001 CK 125		2,192.88	0.00	10,926.56
	10/25/23 23	4 P001 CK 132		2,192.87	0.00	8,733.69
	01/24/24 24	1 P001 CK 140		2,141.81	0.00	6,591.88
	04/24/24 24	2 P001 CK 151		2,141.81	0.00	4,450.07
			Per Diem Interest:		0.00	4,450.07
314	SO, JUNG-TAE & KYON G-JA	130200				0.00
5	262 HALSEY RD	129700		4,361.79	4,552.80	
	PARSIPPANY, NJ	07054 0		4,361.77	4,552.79	17,829.15
	262 HALSEY RD	2 259900	0.00			17,829.15
	02/28/23 23	1 P001 CK		2,154.58	17.84	15,674.57
	05/23/23 23	2 P001 CK		2,154.57	14.53	13,520.00
	09/12/23 23	3 P001 CK		2,259.83	29.25	11,260.17
	11/06/23 23	4 P001 CK		2,259.83	0.00	9,000.34
	02/01/24 24	1 P001 CK		2,207.21	0.00	6,793.13
	05/23/24 24	2 P001 CK		2,207.20	15.11	4,585.93
	08/12/24 24	3 P001 CK		2,292.97	0.00	2,292.96
			Per Diem Interest:		0.00	2,292.96
314	DAVDA, D D & S D	148000				0.00
6	77 TEANECK RD	137300		4,788.06	4,997.75	
	PARSIPPANY, NJ	07054 0		4,788.05	4,997.73	19,571.59
	77 TEANECK RD	2 285300	0.00			19,571.59
	02/02/23 23	1 P001 CK		2,365.14	0.00	17,206.45
	05/02/23 23	2 P001 CK		2,365.14	0.00	14,841.31
	08/01/23 23	3 P001 CK		2,480.69	0.00	12,360.62
	11/16/23 23	4 P001 CK		2,480.68	12.36	9,879.94
	02/05/24 24	1 P001 CK		2,422.92	0.00	7,457.02
	05/02/24 24	2 P001 CK		2,422.91	0.00	5,034.11
	08/02/24 24	3 P001 CK		2,517.06	0.00	2,517.05
			Per Diem Interest:		0.00	2,517.05
314	NEWANDEE, ANDREW A/PAMELA/DOUGLAS A	149400				0.00
7	241 NEW PROVIDENCE RD	151600		5,051.54	5,272.77	
	MOUNTAINSIDE, NJ	07092 0		5,051.53	5,272.76	20,648.60
	17 GLOUCESTER RD	2 301000	0.00			20,648.60
	02/02/23 23	1 P001 CK		2,495.29	0.00	18,153.31
	05/01/23 23	2 P001 CK		2,495.29	0.00	15,658.02
	09/08/23 23	3 P001 CK		2,617.20	33.00	13,040.82
	09/08/23 23	4 P001 CK		2,617.19	0.00	10,423.63
	02/05/24 24	1 P001 CK		2,556.25	0.00	7,867.38
	05/13/24 24	2 P001 CK		2,545.90	10.34	5,321.48
	06/03/24 24	2 P001 CK		10.34	0.05	5,311.14
	08/01/24 24	3 P001 CK		2,655.57	0.00	2,655.57
			Per Diem Interest:		0.00	2,655.57

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314 8	CAO, YI/JIN, JIE 25 GLOUCESTER RD PARSIPPANY, NJ 25 GLOUCESTER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 155500 07054 0 2 300000	0.00	5,034.75 5,034.75 2,487.00 2,487.00 2,608.50 2,608.50 2,547.75 2,547.75 2,646.75	5,255.25 5,255.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,580.00 20,580.00 18,093.00 15,606.00 12,997.50 10,389.00 7,841.25 5,293.50 2,646.75 2,646.75
				Per Diem Interest:	0.00	2,646.75
314 9.01	LAMBERT, ROBERT & DORIS 31 GLOUCESTER RD PARSIPPANY, NJ 31 GLOUCESTER RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/17/24 24 1 P001 CK 05/08/24 24 2 P001 CK 07/23/24 24 3 P001 CK	144500 165600 07054 0 2 310100	0.00	5,204.26 5,204.25 2,570.73 2,570.73 2,696.32 2,696.32 2,633.53 2,633.52 2,735.86	5,432.18 5,432.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,272.87 21,272.87 18,702.14 16,131.41 13,435.09 10,738.77 8,105.24 5,471.72 2,735.86 2,735.86
				Per Diem Interest:	0.00	2,735.86
314 10.01	DE STEFANO, ANDREW J/CHRISTINA 80 ELMWOOD DR PARSIPPANY, NJ 80 ELMWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141000 121100 07054 0 2 262100	0.00	4,398.70 4,398.69 2,172.81 2,172.81 2,278.96 2,278.96 2,225.89 2,225.88 2,312.38	4,591.34 4,591.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,980.07 17,980.07 15,807.26 13,634.45 11,355.49 9,076.53 6,850.64 4,624.76 2,312.38 2,312.38
				Per Diem Interest:	0.00	2,312.38
315 1	SINGH, RISHI/MOONSUK 108 GLOUCESTER RD PARSIPPANY, NJ 108 GLOUCESTER RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 9035184139 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133800 127400 07054 0 2 261200	0.00	4,383.59 4,383.59 2,165.35 2,165.35 2,271.13 2,271.13 2,218.24 2,218.24 2,304.44	4,575.57 4,575.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,918.32 17,918.32 15,752.97 13,587.62 11,316.49 9,045.36 6,827.12 4,608.88 2,304.44

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315	1	SINGH, RISHI/MOONSUK	Continued			
			Per Diem Interest:		0.00	2,304.44
315	2	SHAH, SUBHASH CHANDRA/SUDHA	131000			0.00
		102 GLOUCESTER RD	00660 120900	4,227.53	4,412.66	
		PARSIPPANY, NJ	07054 0	4,227.51	4,412.65	17,280.35
		102 GLOUCESTER RD	2 251900	0.00		17,280.35
		02/07/23 23 1 P001 CK	CORELOGIC	2,088.26	0.00	15,192.09
		05/03/23 23 2 P001 CK	CORELOGIC	2,088.25	0.00	13,103.84
		08/03/23 23 3 P001 CK	corelogic	2,190.27	0.00	10,913.57
		11/08/23 23 4 P001 CK	CORELOGIC	2,190.27	0.00	8,723.30
		02/05/24 24 1 P001 CK	CORELOGIC	2,139.27	0.00	6,584.03
		05/06/24 24 2 P001 CK	CORELOGIC	2,139.26	0.00	4,444.77
		08/01/24 24 3 P001 CK	CORELOGIC	2,222.39	0.00	2,222.38
			Per Diem Interest:		0.00	2,222.38
315	3	BROSNAN, BRIAN/JESSICA	131000			0.00
		96 GLOUCESTER RD	00660 150300	4,720.93	4,927.68	
		PARSIPPANY, NJ	07054 0	4,720.92	4,927.66	19,297.19
		96 GLOUCESTER RD	2 281300	0.00		19,297.19
		02/07/23 23 1 P001 CK	CORELOGIC	2,331.98	0.00	16,965.21
		05/03/23 23 2 P001 CK	CORELOGIC	2,331.98	0.00	14,633.23
		08/03/23 23 3 P001 CK	corelogic	2,445.91	0.00	12,187.32
		11/08/23 23 4 P001 CK	CORELOGIC	2,445.90	0.00	9,741.42
		02/05/24 24 1 P001 CK	CORELOGIC	2,388.95	0.00	7,352.47
		05/06/24 24 2 P001 CK	CORELOGIC	2,388.94	0.00	4,963.53
		08/01/24 24 3 P001 CK	CORELOGIC	2,481.77	0.00	2,481.76
			Per Diem Interest:		0.00	2,481.76
315	4	ENG, JENNIFER	120800			0.00
		90 GLOUCESTER RD	00660 126600	4,152.00	4,333.84	
		PARSIPPANY, NJ	07054 0	4,151.98	4,333.82	16,971.64
		90 GLOUCESTER RD	2 247400	0.00		16,971.64
		02/07/23 23 1 P001 CK	CORELOGIC	2,050.95	0.00	14,920.69
		05/03/23 23 2 P001 CK	CORELOGIC	2,050.94	0.00	12,869.75
		08/03/23 23 3 P001 CK	corelogic	2,151.15	0.00	10,718.60
		11/08/23 23 4 P001 CK	CORELOGIC	2,151.14	0.00	8,567.46
		02/05/24 24 1 P001 CK	CORELOGIC	2,101.05	0.00	6,466.41
		05/06/24 24 2 P001 CK	CORELOGIC	2,101.04	0.00	4,365.37
		08/01/24 24 3 P001 CK	CORELOGIC	2,182.69	0.00	2,182.68
			Per Diem Interest:		0.00	2,182.68
315	5	SAN FILIPPO, JAMES/LUISA	120800			0.00
		88 GLOUCESTER RD	00660 131400	4,232.55	4,417.92	
		PARSIPPANY, NJ	07054 0	4,232.55	4,417.90	17,300.92
		88 GLOUCESTER RD	2 252200	0.00		17,300.92
		02/07/23 23 1 P001 CK	CORELOGIC	2,090.74	0.00	15,210.18
		05/03/23 23 2 P001 CK	CORELOGIC	2,090.74	0.00	13,119.44
		08/03/23 23 3 P001 CK	corelogic	2,192.88	0.00	10,926.56
		11/08/23 23 4 P001 CK	CORELOGIC	2,192.87	0.00	8,733.69

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315	5	SAN FILIPPO, JAMES/LUISA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,141.81	0.00	6,591.88
	05/06/24 24	2 P001 CK	CORELOGIC	2,141.81	0.00	4,450.07
	08/01/24 24	3 P001 CK	CORELOGIC	2,225.04	0.00	2,225.03
			Per Diem Interest:		0.00	2,225.03
315 6	SU/YU, GANG/MENG 82 GLOUCESTER RD PARSIPPANY, NJ 82 GLOUCESTER RD	137000 135800 07054 0 2 272800	0.00	4,578.28 4,578.26	4,778.78 4,778.76	0.00 18,714.08 18,714.08
	10/13/22 23	1 P001 CK 105		2.00	0.00	18,712.08
	01/09/23 23	1 P001 CK 202		2,259.52	0.00	16,452.56
	02/24/23 23	2 P001 CK 205		2,261.51	0.00	14,191.05
	07/24/23 23	3 P001 CK		2,372.00	0.00	11,819.05
	10/18/23 23	4 P001 CK		2,371.99	0.00	9,447.06
	01/10/24 24	1 P001 CK 213		2,316.76	0.00	7,130.30
	03/20/24 24	2 P001 CK		2,316.75	0.00	4,813.55
	07/26/24 24	3 P001 CK		2,406.78	0.00	2,406.77
			Per Diem Interest:		0.00	2,406.77
315 6.01	JOHN/NICHOLSON, O/V 78 GLOUCESTER RD PARSIPPANY, NJ 78 GLOUCESTER RD	135300 136100 07054 0 2 271400	0.00	4,554.78 4,554.76	4,754.26 4,754.24	0.00 18,618.04 18,618.04
	12/14/22 23	1 P001 CK		2,249.91	0.00	16,368.13
	03/02/23 23	2 P001 CK		2,249.90	0.00	14,118.23
	07/19/23 23	3 P001 CK		2,359.83	0.00	11,758.40
	10/02/23 23	4 P001 CK		2,359.82	0.00	9,398.58
	01/18/24 24	1 P001 CK		2,304.87	0.00	7,093.71
	03/14/24 24	2 P001 CK		2,304.86	0.00	4,788.85
	07/31/24 24	3 P001 CK		2,394.43	0.00	2,394.42
			Per Diem Interest:		0.00	2,394.42
315 7	SIKORA, KEVIN E/JENNIFER LYNNE 70 GLOUCESTER RD PARSIPPANY, NJ 70 GLOUCESTER RD	138400 00660 88400 07054 0 2 226800	0.00	3,806.28 3,806.27	3,972.97 3,972.96	0.00 15,558.48 15,558.48
	02/13/23 23	1 P001 CK 9313993		0.00	7.92	15,558.48
	02/13/23 23	1 P001 CK 9313994		1,801.07	0.00	13,757.41
	02/13/23 23	1 P001 CK 411598049		58.05	0.00	13,699.36
	05/03/23 23	1 P001 CK	CORELOGIC	21.06	0.84	13,678.30
	05/03/23 23	2 P001 CK	CORELOGIC	1,858.27	0.00	11,820.03
	05/09/23 23	2 P001 CK 9318356		21.06	0.00	11,798.97
	05/09/23 23	2 P001 CK 411742397		0.14	0.00	11,798.83
	08/01/23 23	2 P001 CK 9321643		0.70	0.01	11,798.13
	08/03/23 23	3 P001 CK	corelogic	1,972.03	0.00	9,826.10
	11/08/23 23	4 P001 CK	CORELOGIC	1,972.02	0.00	7,854.08
	02/05/24 24	1 P001 CK	CORELOGIC	1,926.10	0.00	5,927.98
	05/06/24 24	2 P001 CK	CORELOGIC	1,926.10	0.00	4,001.88
	08/01/24 24	3 P001 CK	CORELOGIC	2,000.94	0.00	2,000.94

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315	7	SIKORA, KEVIN E/JENNIFER LYNNE	Continued			
			Per Diem Interest:		0.00	2,000.94
315 8	BOUDREAUX/OLIVIER,CORI G/CHRISTINA 60 GLOUCESTER RD PARSIPPANY, NJ 60 GLOUCESTER RD	136000 00660 151700 07054 0 2 287700	0.00	4,828.34 4,828.32	5,039.79 5,039.78	0.00 19,736.23 19,736.23
	02/07/23 23 1 P001 CK	CORELOGIC		2,385.04	0.00	17,351.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,385.03	0.00	14,966.16
	08/03/23 23 3 P001 CK	corelogic		2,501.55	0.00	12,464.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,501.55	0.00	9,963.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,443.30	0.00	7,519.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,443.29	0.00	5,076.47
	08/01/24 24 3 P001 CK CORELOGIC			2,538.24	0.00	2,538.23
			Per Diem Interest:		0.00	2,538.23
315 9	CHANG, MEI CHIH 54 GLOUCESTER RD PARSIPPANY, NJ 54 GLOUCESTER RD	135700 145900 07054 0 2 281600	0.00	4,725.96 4,725.95	4,932.93 4,932.92	0.00 19,317.76 19,317.76
	12/31/22 23 1 P001 CK			2,334.47	0.00	16,983.29
	08/15/23 23 2 P001 CK			2,334.46	78.06	14,648.83
	08/15/23 23 3 P001 CK			2,448.51	0.00	12,200.32
	09/25/23 23 4 P001 CK			2,448.51	0.00	9,751.81
	02/12/24 24 1 P001 CK			2,391.49	0.00	7,360.32
			Per Diem Interest:		81.03	7,441.35
315 11	GEORGE, LYNDASAY/JESSE 67 ELMWOOD DR PARSIPPANY, NJ 67 ELMWOOD DR	142800 00660 93600 07054 0 2 236400	0.00	3,967.39 3,967.38	4,141.14 4,141.13	0.00 16,217.04 16,217.04
	01/26/23 23 1 P001 CK	WELLS FARGO		1,959.76	0.00	14,257.28
	04/28/23 23 2 P001 CK	WELLS FARGO		1,959.75	0.00	12,297.53
	07/26/23 23 3 P001 CK	WELLS FARGO		2,055.50	0.00	10,242.03
	11/01/23 23 4 P001 CK	WELLS FARGO		2,055.50	0.00	8,186.53
	02/06/24 24 1 P001 CK	WELLS FARGO		2,007.63	0.00	6,178.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,007.63	0.00	4,171.27
	08/01/24 24 3 P001 CK CORELOGIC			2,085.64	0.00	2,085.63
			Per Diem Interest:		0.00	2,085.63
315 13	MANSURIA, NIMESH N/KOMAL N 45 ELMWOOD DR PARSIPPANY, NJ 45 ELMWOOD DR	140000 00660 212300 07054 0 2 352300	0.00	5,912.48 5,912.48	6,171.42 6,171.41	0.00 24,167.79 24,167.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,920.57	0.00	21,247.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,920.57	0.00	18,326.65
	08/03/23 23 3 P001 CK	corelogic		3,063.25	0.00	15,263.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,063.25	0.00	12,200.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,991.91	0.00	9,208.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,991.91	0.00	6,216.33

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315	13 08/01/24 24 3 P001 CK	MANSURIA, NIMESH N/KOMAL N CORELOGIC	Continued	3,108.17 Per Diem Interest:	0.00 0.00	3,108.16 3,108.16
315 14	SUTTON, SANDRA E 11 ORCHARD WAY BOONTON, NJ 15 ELMWOOD DR 02/08/23 23 1 P001 CK 5745 05/10/23 23 2 P001 CK 5851 08/09/23 23 3 P001 CK 5947 11/09/23 23 4 P001 CK 6021 02/09/24 24 1 P001 CK 6137 05/13/24 24 2 P001 CK 6234 08/06/24 24 3 P001 CK 6312	149000 208100 07005 0 2 357100	0.00	5,993.04 5,993.03 2,960.36 2,960.36 3,104.99 3,104.98 3,032.68 3,032.67 3,150.52 Per Diem Interest:	6,255.51 6,255.49 0.00 0.00 0.00 0.00 0.00 13.20 0.00	0.00 24,497.07 24,497.07 21,536.71 18,576.35 15,471.36 12,366.38 9,333.70 6,301.03 3,150.51 3,150.51
315 14.01	SUTTON, SANDRA E 11 ORCHARD WAY BOONTON, NJ 25 ELMWOOD DR 02/08/23 23 1 P001 CK 5745 05/10/23 23 2 P001 CK 5851 08/09/23 23 3 P001 CK 5947 11/09/23 23 4 P001 CK 6021 02/09/24 24 1 P001 CK 6137 05/13/24 24 2 P001 CK 6234 08/06/24 24 3 P001 CK 6312	158000 0 07005 0 1 158000	0.00	2,651.64 2,651.63 1,309.82 1,309.82 1,373.81 1,373.81 1,341.82 1,341.81 1,393.96 Per Diem Interest:	2,767.77 2,767.76 0.00 0.00 0.00 0.00 0.00 3.58 0.00	0.00 10,838.80 10,838.80 9,528.98 8,219.16 6,845.35 5,471.54 4,129.72 2,787.91 1,393.95 1,393.95
316 1.01	NOLZ, THOMAS/BROOKE E 49 TEANECK RD PARSIPPANY, NJ 49 TEANECK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	146000 218800 07054 0 2 364800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,122.27 6,122.25 3,024.20 3,024.19 3,171.94 3,171.93 3,098.07 3,098.06 3,218.45 Per Diem Interest:	6,390.39 6,390.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,025.28 25,025.28 22,001.08 18,976.89 15,804.95 12,633.02 9,534.95 6,436.89 3,218.44 3,218.44
316 1.02	SHAH, SACHIN/NEHA 22 GLOUCESTER RD PARSIPPANY, NJ 22 GLOUCESTER RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK	145900 204500 07054 0 2 350400 payargo payargo payargo	0.00	5,880.60 5,880.58 2,904.82 2,904.81 3,046.73	6,138.13 6,138.13 0.00 0.00 0.00	0.00 24,037.44 24,037.44 21,132.62 18,227.81 15,181.08

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316	1.02	SHAH, SACHIN/NEHA	Continued			
	11/01/23 23 4 P001 CK	payargo		3,046.73	0.00	12,134.35
	02/01/24 24 1 P001 CK	payargo		2,975.78	0.00	9,158.57
	05/01/24 24 2 P001 CK	Payargo		2,975.77	0.00	6,182.80
			Per Diem Interest:		0.00	6,182.80
316		PATEL, PARESHKUMAR R/PRINABEN P				0.00
1.03	28 GLOUCESTER RD	00660 228900		6,290.09	6,565.56	
	PARSIPPANY, NJ	07054 0		6,290.08	6,565.55	25,711.28
	28 GLOUCESTER RD	2 374800	0.00			25,711.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,107.10	0.00	22,604.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,107.09	0.00	19,497.09
	08/03/23 23 3 P001 CK	corelogic		3,258.89	0.00	16,238.20
	11/08/23 23 4 P001 CK	CORELOGIC		3,258.88	0.00	12,979.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,182.99	0.00	9,796.33
	05/06/24 24 2 P001 CK	CORELOGIC		3,182.99	0.00	6,613.34
	08/01/24 24 3 P001 CK	CORELOGIC		3,306.67	0.00	3,306.67
			Per Diem Interest:		0.00	3,306.67
316		RUSSELL, JOHN K/GERALDINE M				0.00
1.04	30 GLOUCESTER RD	00660 180300		5,471.10	5,710.71	
	PARSIPPANY, NJ	07054 0		5,471.09	5,710.70	22,363.60
	30 GLOUCESTER RD	2 326000	0.00			22,363.60
	02/06/23 23 1 P001 CK 535			2,702.54	0.00	19,661.06
	05/02/23 23 2 P001 CK 647			2,702.54	0.00	16,958.52
	08/03/23 23 3 P001 CK 713			2,834.57	0.00	14,123.95
	11/02/23 23 4 P001 CK 770			2,834.57	0.00	11,289.38
	02/02/24 24 1 P001 CK 832			2,768.56	0.00	8,520.82
	05/03/24 24 2 P001 CK 892			2,768.55	0.00	5,752.27
	08/02/24 24 3 P001 CK 960			2,876.14	0.00	2,876.13
			Per Diem Interest:		0.00	2,876.13
316		LIN/LI, DENNIS/JOANNA				0.00
1.05	32 GLOUCESTER RD	07054 202700		5,826.89	6,082.08	
	PARSIPPANY, NJ	07054 0		5,826.88	6,082.07	23,817.92
	32 GLOUCESTER RD	2 347200	0.00			23,817.92
	01/23/23 23 1 P001 CK			2,878.29	0.00	20,939.63
	04/28/23 23 2 P001 CK			2,878.29	0.00	18,061.34
	07/28/23 23 3 P001 CK			3,018.90	0.00	15,042.44
	10/30/23 23 4 P001 CK			3,018.90	0.00	12,023.54
	01/30/24 24 1 P001 CK			2,948.60	0.00	9,074.94
	04/30/24 24 2 P001 CK			2,948.59	0.00	6,126.35
	07/30/24 24 3 P001 CK			3,063.18	0.00	3,063.17
			Per Diem Interest:		0.00	3,063.17
316		NAIK, ASHOKKUMAR R/NANDA A/NIDHI				0.00
1.06	34 GLOUCESTER RD	00660 202600		5,867.17	6,124.12	
	PARSIPPANY, NJ	07054 0		5,867.16	6,124.11	23,982.56
	34 GLOUCESTER RD	2 349600	0.00			23,982.56
	01/30/23 23 1 P001 CK 214			2,898.19	0.00	21,084.37

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316	1.06	NAIK, ASHOKKUMAR R/NANDA A/NIDHI	Continued			
	05/03/23 23	2 P001 CK 219		2,898.18	0.00	18,186.19
	08/21/23 23	3 P001 CK 227		3,039.77	0.00	15,146.42
	10/30/23 23	4 P001 CK 231		3,039.77	0.00	12,106.65
	01/30/24 24	1 P001 CK 238		2,968.98	0.00	9,137.67
	05/01/24 24	2 P001 CK 241		2,968.98	0.00	6,168.69
				Per Diem Interest:	0.00	6,168.69
316	1.07	PATEL, SHAILESH/SEEMA				0.00
	60 ELMWOOD DR	144500		5,226.08	5,454.96	
	PARSIPPANY, NJ	166900		5,226.06	5,454.94	21,362.04
	60 ELMWOOD DR	07054 0				21,362.04
	12/12/22 23	2 P001 CK	0.00	2,581.51	0.00	18,780.53
	03/15/23 23	2 P001 CK		2,581.50	0.00	16,199.03
	09/15/23 23	3 P001 CK		2,707.63	41.24	13,491.40
	09/15/23 23	4 P001 CK		2,707.62	0.00	10,783.78
	12/11/23 24	1 P001 CK		2,644.57	0.00	8,139.21
	03/07/24 24	2 P001 CK		2,644.56	0.00	5,494.65
	08/05/24 24	3 P001 CK		2,747.33	0.00	2,747.32
				Per Diem Interest:	0.00	2,747.32
316	1.08	MUI/ZHANG, JOE/XIN XIN				0.00
	4 ELMWOOD CT	146000		6,253.17	6,527.03	
	PARSIPPANY, NJ	85279 226600		6,253.15	6,527.01	25,560.36
	4 ELMWOOD CT	07054 0				25,560.36
	01/27/23 23	1 P001 CK 63483	0.00	3,088.86	0.00	22,471.50
	04/24/23 23	2 P001 CK 64370		3,088.85	0.00	19,382.65
	07/31/23 23	3 P001 CK 65448		3,239.76	0.00	16,142.89
	10/30/23 23	4 P001 CK 66544		3,239.75	0.00	12,903.14
	01/25/24 24	1 P001 CK 67584		3,164.31	0.00	9,738.83
	04/22/24 24	2 P001 CK 68498		3,164.30	0.00	6,574.53
	07/26/24 24	3 P001 CK 69436		3,287.27	0.00	3,287.26
				Per Diem Interest:	0.00	3,287.26
316	1.09	NAUGHTON, DOUGLAS G				0.00
	8 ELMWOOD CT	145000		5,301.61	5,533.78	
	PARSIPPANY, NJ	170900		5,301.59	5,533.77	21,670.75
	8 ELMWOOD CT	07054 0				21,670.75
	02/01/23 23	1 P001 CK	0.00	2,618.82	0.00	19,051.93
	05/01/23 23	2 P001 CK		2,618.81	0.00	16,433.12
	08/01/23 23	3 P001 CK		2,746.75	0.00	13,686.37
	11/01/23 23	4 P001 CK		2,746.75	0.00	10,939.62
	02/01/24 24	1 P001 CK	payargo	2,682.79	0.00	8,256.83
	05/01/24 24	2 P001 CK	Payargo	2,682.78	0.00	5,574.05
	08/01/24 24	3 P001 CK	payargo	2,787.03	0.00	2,787.02
				Per Diem Interest:	0.00	2,787.02

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316 1.10	ROEPKE/KATONA, MICHAEL J/KATHY A 12 ELMWOOD CT PARSIPPANY, NJ 12 ELMWOOD CT 02/02/23 23 1 P001 CK 4915 05/02/23 23 2 P001 CK 4950 08/09/23 23 3 P001 CK 4994 11/02/23 23 4 P001 CK 5028 02/02/24 24 1 P001 CK 5066 05/01/24 24 2 P001 CK 5103 08/01/24 24 3 P001 CK 5142	145000 171200 07054 0 2 316200	0.00	5,306.63 5,306.63 2,621.30 2,621.30 2,749.36 2,749.35 2,685.33 2,685.33 2,789.68	5,539.04 5,539.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,691.32 21,691.32 19,070.02 16,448.72 13,699.36 10,950.01 8,264.68 5,579.35 2,789.67 2,789.67
				Per Diem Interest:	0.00	2,789.67
316 1.11	DESAI, NIRALI 16 ELMWOOD CT PARSIPPANY, NJ 16 ELMWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/07/23 23 4 P001 CK 11/08/23 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 202000 07054 0 2 346500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,815.15 5,815.14 2,872.49 2,872.49 3,012.82 3,012.81 3,012.81 2,942.65 3,057.00	6,069.82 6,069.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,769.91 23,769.91 20,897.42 18,024.93 15,012.11 11,999.30 8,986.49 6,043.84 2,986.84 2,986.84
				Per Diem Interest:	0.00	2,986.84
316 1.12	BELLARDINO, ANTHONY/PATRICIA 20 ELMWOOD CT PARSIPPANY, NJ 20 ELMWOOD CT 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	166400 167900 07054 0 2 334300	0.00	5,610.40 5,610.39 2,771.35 2,771.35 2,906.74 2,906.74 2,839.05 2,839.04 2,949.36	5,856.10 5,856.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,932.99 22,932.99 20,161.64 17,390.29 14,483.55 11,576.81 8,737.76 5,898.72 2,949.36 2,949.36
				Per Diem Interest:	0.00	2,949.36
316 1.13	YUEN/LEE, KENNY/KAREN 45 TEANECK RD PARSIPPANY, NJ 45 TEANECK RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/24/24 24 3 P001 CK	144500 224300 07054 0 2 368800	0.00	6,189.40 6,189.38 3,057.36 3,057.35 3,206.72 3,206.71 3,132.04 3,132.03 3,253.74	6,460.46 6,460.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,299.68 25,299.68 22,242.32 19,184.97 15,978.25 12,771.54 9,639.50 6,507.47 3,253.73

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316	1.13	YUEN/LEE, KENNY/KAREN	Continued			
			Per Diem Interest:		0.00	3,253.73
316						0.00
1.14	K7 LLC 12 LISA CT PARSIPPANY, NJ 11 ELMWOOD CT	153000 156500 07054 0 2 309500	0.00	5,194.19 5,194.19	5,421.67 5,421.66	21,231.71 21,231.71
	02/02/23 23 1 P001 CK			2,451.90	0.00	18,779.81
	05/02/23 23 1 P001 CK	payargo		113.86	2.30	18,665.95
	05/02/23 23 2 P001 CK	payargo		2,335.86	0.00	16,330.09
	06/22/23 23 2 P001 CK	payargo		229.90	2.61	16,100.19
	06/22/23 23 3 P001 CK	payargo		0.49	0.00	16,099.70
	08/02/23 23 3 P001 CK	payargo		2,452.02	0.00	13,647.68
	09/14/23 23 3 P001 CK	payargo		238.43	2.28	13,409.25
	11/02/23 23 3 P001 CK	payargo		0.16	0.00	13,409.09
	11/02/23 23 4 P001 CK	payargo		2,451.86	0.00	10,957.23
	12/06/23 23 4 P001 CK	payargo		238.97	1.86	10,718.26
	02/02/24 23 4 P001 CK	payargo		0.27	0.00	10,717.99
	02/02/24 24 1 P001 CK	payargo		2,628.43	0.00	8,089.56
	02/02/24 24 2 P001 CK	payargo		30.98	0.00	8,058.58
	05/02/24 24 2 P001 CK	payargo		2,597.45	0.00	5,461.13
	05/02/24 24 3 P001 CK	payargo		62.23	0.00	5,398.90
	08/02/24 24 3 P001 CK	payargo		2,659.68	0.00	2,739.22
			Per Diem Interest:		0.00	2,739.22
316						0.00
1.15	JAIN, VIJENDRA/INDU 7 ELMWOOD CT PARSIPPANY, NJ 7 ELMWOOD CT	146000 182100 07054 0 2 328100	0.00	5,506.34 5,506.34	5,747.50 5,747.49	22,507.67 22,507.67
	01/30/23 23 1 P001 CK 1643			2,719.95	0.00	19,787.72
	04/24/23 23 2 P001 CK 1665			2,719.95	0.00	17,067.77
	08/03/23 23 3 P001 CK 1688			2,852.83	0.00	14,214.94
	11/03/23 23 4 P001 CK 1710			2,852.83	0.00	11,362.11
	02/02/24 24 1 P001 CK 1728			2,786.39	0.00	8,575.72
	04/29/24 24 2 P001 CK 1752			2,786.39	0.00	5,789.33
	08/05/24 24 3 P001 CK 1779			2,894.67	0.00	2,894.66
			Per Diem Interest:		0.00	2,894.66
316						0.00
1.16	BELLOMO, PATRICK/JULIA MARIE 3 ELMWOOD CT PARSIPPANY, NJ 3 ELMWOOD CT	150900 178300 00660 0 07054 0 2 329200	0.00	5,524.80 5,524.80	5,766.76 5,766.76	22,583.12 22,583.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,729.07	0.00	19,854.05
	05/03/23 23 2 P001 CK	CORELOGIC		2,729.07	0.00	17,124.98
	08/03/23 23 3 P001 CK	corelogic		2,862.39	0.00	14,262.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,862.39	0.00	11,400.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,795.73	0.00	8,604.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,795.73	0.00	5,808.74
	08/01/24 24 3 P001 CK CORELOGIC			2,904.37	0.00	2,904.37
			Per Diem Interest:		0.00	2,904.37

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317 2	REINKE, JOHN R & LINDA A 274 JACKSONVILLE DR PARSIPPANY, NJ 274 JACKSONVILLE DR 01/23/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/17/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/23/24 24 3 P001 CK	139900 130800 07054 0 2 270700	0.00	4,543.03 4,543.02 2,244.11 2,244.10 2,353.74 2,353.73 2,298.92 2,298.92 2,388.26	4,742.00 4,741.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,570.03 18,570.03 16,325.92 14,081.82 11,728.08 9,374.35 7,075.43 4,776.51 2,388.25 2,388.25
				Per Diem Interest:	0.00	2,388.25
317 3	DESAI, KIRTAN B/PAYALKUMARI K 270 JACKSONVILLE DR PARSIPPANY, NJ 270 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136200 130400 07054 0 2 266600	0.00	4,474.22 4,474.21 2,210.12 2,210.11 2,318.09 2,318.08 2,264.10 2,264.10 2,352.08	4,670.17 4,670.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,288.76 18,288.76 16,078.64 13,868.53 11,550.44 9,232.36 6,968.26 4,704.16 2,352.08 2,352.08
				Per Diem Interest:	0.00	2,352.08
322 2	KORNFELD/SCHOONMAKER, TINA/BEVERLY 234 HALSEY RD PARSIPPANY, NJ 234 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137800 85700 07054 0 2 223500	0.00	3,750.90 3,750.89 1,852.82 1,852.82 1,943.33 1,943.33 1,898.08 1,898.07 1,971.83	3,915.16 3,915.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,332.11 15,332.11 13,479.29 11,626.47 9,683.14 7,739.81 5,841.73 3,943.66 1,971.83 1,971.83
				Per Diem Interest:	0.00	1,971.83
322 3	BRADLEY, BARBARA LEEANNE 97 SUMMIT RD PARSIPPANY, NJ 97 SUMMIT RD 02/06/23 23 1 P001 CK 10518 05/01/23 23 2 P001 CK 10564 08/03/23 23 3 P001 CK 10607 11/02/23 23 4 P001 CK 10648 02/02/24 24 1 P001 CK 10702 05/03/24 24 2 P001 CK 10758 08/05/24 24 3 P001 CK 10808	139400 83400 07054 0 2 222800	0.00	3,739.15 3,739.14 1,847.02 1,847.01 1,937.25 1,937.24 1,892.13 1,892.13 1,965.65	3,902.90 3,902.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,284.08 15,284.08 13,437.06 11,590.05 9,652.80 7,715.56 5,823.43 3,931.30 1,965.65

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322	3	BRADLEY, BARBARA LEEANNE	Continued			
			Per Diem Interest:		0.00	1,965.65
322 4	TRANGONE, MICHAEL RUSSELL/DIANE 85 SUMMIT RD PARSIPPANY, NJ 85 SUMMIT RD	144000 141300 07054 0 2 285300		4,788.06 4,788.05	4,997.75 4,997.73	0.00 19,571.59 19,571.59
	02/02/23 23 1 P001 CK			2,365.14	0.00	17,206.45
	05/04/23 23 2 P001 CK			2,365.14	0.00	14,841.31
	08/23/23 23 3 P001 CK			2,480.69	0.00	12,360.62
	10/30/23 23 4 P001 CK			2,480.68	0.00	9,879.94
	02/05/24 24 1 P001 CK			2,422.92	0.00	7,457.02
	05/06/24 24 2 P001 CK			2,422.91	0.00	5,034.11
	08/06/24 24 3 P001 CK			2,517.06	0.00	2,517.05
			Per Diem Interest:		0.00	2,517.05
322 5	JANI, JAIMINI/DINESH 79 SUMMIT RD PARSIPPANY, NJ 79 SUMMIT RD	134500 00660 126800 07054 0 2 261300		4,385.28 4,385.27	4,577.33 4,577.31	0.00 17,925.19 17,925.19
	01/30/23 23 1 P001 CK	payargo		2,166.18	0.00	15,759.01
	04/28/23 23 2 P001 CK	payargo		2,166.18	0.00	13,592.83
	08/30/23 23 3 P001 CK	payargo		2,272.01	0.00	11,320.82
	10/30/23 23 4 P001 CK	payargo		2,272.00	0.00	9,048.82
	01/30/24 24 1 P001 CK	payargo		2,219.10	0.00	6,829.72
	04/29/24 24 2 P001 CK	payargo		2,219.09	0.00	4,610.63
	07/30/24 24 3 P001 CK	payargo		2,305.32	0.00	2,305.31
			Per Diem Interest:		0.00	2,305.31
322 6.01	SUMMIT RD LLC 11 EAST COVE LN MORRISTOWN, NJ 75 SUMMIT RD	134500 203600 07960 0 2 338100		5,674.17 5,674.16	5,922.67 5,922.67	0.00 23,193.67 23,193.67
	11/16/22 23 1 P001 CK			2,802.85	0.00	20,390.82
	11/16/22 23 1 P001 CK			16.90	0.00	20,373.92
	02/15/23 23 1 J063	roll credits		16.90	0.00	20,390.82
	02/15/23 23 2 J063	roll credits		16.90-	0.00	20,373.92
	08/07/23 23 2 P001 CK			2,785.95	93.73	17,587.97
	08/07/23 23 3 P001 CK			16.90	0.00	17,571.07
	08/07/23 23 3 P001 CK			2,939.78	0.00	14,631.29
	11/30/23 23 3 J063	ROLL CREDITS		16.90	0.00	14,648.19
	11/02/23 23 4 P001 CK	payargo		2,939.78	0.00	11,708.41
	11/30/23 24 1 J163	ROLL CREDITS		33.80-	0.00	11,674.61
	02/21/24 24 1 P001 CK			2,837.52	20.05	8,837.09
	02/21/24 24 2 P001 CK			2,871.31	0.00	5,965.78
			Per Diem Interest:		0.00	5,965.78

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322 6.02	VACHHANI, RAVI/HIRAL 71 SUMMIT RD PARSIPPANY, NJ 71 SUMMIT RD 02/07/23 23 1 P001 CK 04/28/23 23 2 P001 CK 5977 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 191100 07054 0 2 325600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,464.39 5,464.38 2,699.23 2,699.22 2,699.22 2,831.09 2,831.09 2,765.16 2,765.16 2,872.61 Per Diem Interest:	5,703.70 5,703.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,336.16 22,336.16 19,636.93 16,937.71 14,238.49 11,407.40 8,576.31 5,811.15 3,045.99 173.38 173.38
322 7	SARASWAT/SHARMA, VINIT/VAISHALI 61 SUMMIT RD PARSIPPANY, NJ 61 SUMMIT RD 11/14/22 23 1 P001 CK 02/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/10/23 23 4 P001 CK 12/31/23 24 1 P001 CK 03/11/24 24 2 P001 CK 08/05/24 24 3 P001 CK	123000 114900 07054 0 2 237900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,992.57 3,992.56 1,972.20 1,972.19 2,068.54 2,068.54 2,020.37 2,020.37 2,098.87 Per Diem Interest:	4,167.41 4,167.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,319.95 16,319.95 14,347.75 12,375.56 10,307.02 8,238.48 6,218.11 4,197.74 2,098.87 2,098.87
322 8	POKRYSHKA/VYKSYUK, STEPAN/MARIANA 57 SUMMIT RD PARSIPPANY, NJ 57 SUMMIT RD 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/11/23 23 4 J065 10/11/23 23 4 J065 10/31/23 23 4 P001 CK 10/11/23 24 1 J065 01/31/24 24 1 P001 CK 10/11/23 24 2 J065 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	134500 92100 07054 0 2 226600 2022 Added Seq 1 2023 Added Seq 2 2023 Added Seq 2 2023 Added Seq 2	0.00	3,802.92 3,802.91 1,878.52 1,878.51 1,970.29 97.82 1,202.54 3,270.64 300.64 2,225.04 300.63 2,225.03 2,311.50 Per Diem Interest:	4,281.79 4,281.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,169.39 16,169.39 14,290.87 12,412.36 10,442.07 10,539.89 11,742.43 8,471.79 8,772.43 6,547.39 6,848.02 4,622.99 2,311.49 2,311.49
322 9	YANG, PAUL W/ROSA L 51 SUMMIT RD PARSIPPANY, NJ 51 SUMMIT RD 01/11/23 23 1 P001 CK 358 05/01/23 23 2 P001 CK 10348	134500 128800 07054 0 2 263300	0.00	4,418.84 4,418.84 2,182.76 2,182.76	4,612.36 4,612.35 0.00 0.00	0.00 18,062.39 18,062.39 15,879.63 13,696.87

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322	9	YANG, PAUL W/ROSA L	Continued			
	07/28/23 23	3 P001 CK 10349		2,289.40	0.00	11,407.47
	10/18/23 23	4 P001 CK 10350		2,289.39	0.00	9,118.08
	01/18/24 24	1 P001 CK 10354		2,236.08	0.00	6,882.00
	05/08/24 24	2 P001 CK 560		2,236.08	0.00	4,645.92
	07/25/24 24	3 P001 CK 568		2,322.96	0.00	2,322.96
			Per Diem Interest:		0.00	2,322.96
322	THAKKAR, ZANKRUT	139400				0.00
10	45 SUMMIT RD	00660 126100		4,455.76	4,650.90	
	PARSIPPANY, NJ	07054 0		4,455.76	4,650.89	18,213.31
	45 SUMMIT RD	2 265500	0.00			18,213.31
	02/07/23 23	1 P001 CK CORELOGIC		2,201.00	0.00	16,012.31
	05/03/23 23	2 P001 CK CORELOGIC		2,201.00	0.00	13,811.31
	08/03/23 23	3 P001 CK corelogic		2,308.52	0.00	11,502.79
	11/08/23 23	4 P001 CK CORELOGIC		2,308.52	0.00	9,194.27
	02/05/24 24	1 P001 CK CORELOGIC		2,254.76	0.00	6,939.51
	05/06/24 24	2 P001 CK CORELOGIC		2,254.76	0.00	4,684.75
	08/01/24 24	3 P001 CK CORELOGIC		2,342.38	0.00	2,342.37
			Per Diem Interest:		0.00	2,342.37
322	PATEL, JAYESH/PARUL	134500				0.00
11	82 WARREN DR	129300		4,427.24	4,621.11	
	PARSIPPANY, NJ	07054 0		4,427.22	4,621.11	18,096.68
	82 WARREN DR	2 263800	0.00			18,096.68
	02/02/23 23	1 P001 CK 3342		2,186.91	0.00	15,909.77
	05/03/23 23	2 P001 CK		2,186.90	0.00	13,722.87
	08/04/23 23	3 P001 CK		2,293.74	0.00	11,429.13
	11/07/23 23	4 P001 CK		2,293.74	0.00	9,135.39
	02/23/24 24	1 P001 CK 3368		2,240.33	15.47	6,895.06
	02/23/24 24	2 P001 CK 3368		7.75	0.00	6,887.31
	05/13/24 24	2 P001 CK		2,224.17	8.40	4,663.14
	05/20/24 24	2 P001 CK 3053		8.39	0.01	4,654.75
	07/31/24 24	2 P001 CK		0.01	0.00	4,654.74
	07/31/24 24	3 P001 CK		2,327.37	0.00	2,327.37
			Per Diem Interest:		0.00	2,327.37
322	PATANI, KANCHAN S/PARAG S	127800 DS001				0.00
12	10 TEANECK RD	152500		4,579.14	4,785.16	
	PARSIPPANY, NJ	07054 0		4,579.14	4,785.15	18,728.59
	10 TEANECK RD	2 280300	500.00			18,728.59
	03/03/23 23	1 P001 CK 55564244		2,261.19	36.18	16,467.40
	03/03/23 23	2 P001 CK 55564244		5.66	0.00	16,461.74
	03/08/23 23	2 P001 CK 56412675		45.71	0.00	16,416.03
	06/01/23 23	2 P001 CK 72011521		2,209.82	20.65	14,206.21
	06/01/23 23	3 P001 CK 72011521		0.68	0.00	14,205.53
	10/19/23 23	3 P001 CK 96571935		439.91	60.09	13,765.62
	11/28/23 23	3 P001 CK 4076401		430.22	37.72	13,335.40
	05/28/24 23	3 P001 CK 1826004106		1,503.90	135.35	11,831.50
	11/28/23 23	4 P001 CK 4076401		0.00	32.06	11,831.50

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322	12						PATANI, KANCHAN S/PARAG S	Continued			
	05/28/24	23	4	P001	CK	1826004106			2,374.71	213.72	9,456.79
	05/28/24	24	1	P001	CK	1826004106			0.00	135.60	9,456.79
	05/28/24	24	1	P001	CK	1826004106			1,000.00	0.00	8,456.79
	05/28/24	24	2	P001	CK	1826004106			0.00	31.29	8,456.79
	05/28/24	24	2	PCOS	CK	1826004106	TAX SALE COST		0.00	134.86	8,456.79
								Per Diem Interest:		139.98	8,596.77
322	PATEL, RAJENDRA P/MINAXI R						134500				0.00
13	16 TEANECK RD						00660 130300		4,444.02	4,638.64	
	PARSIPPANY, NJ						07054 0		4,444.00	4,638.62	18,165.28
	16 TEANECK RD						2 264800	0.00			18,165.28
	02/07/23	23	1	P001	CK		CORELOGIC		2,195.20	0.00	15,970.08
	05/03/23	23	2	P001	CK		CORELOGIC		2,195.19	0.00	13,774.89
	08/03/23	23	3	P001	CK		corelogic		2,302.44	0.00	11,472.45
	11/08/23	23	4	P001	CK		CORELOGIC		2,302.43	0.00	9,170.02
	02/05/24	24	1	P001	CK		CORELOGIC		2,248.82	0.00	6,921.20
	05/06/24	24	2	P001	CK		CORELOGIC		2,248.81	0.00	4,672.39
	08/01/24	24	3	P001	CK		CORELOGIC		2,336.20	0.00	2,336.19
								Per Diem Interest:		0.00	2,336.19
322	DESAI, DEVAL/EKTA						134500				0.00
14	20 TEANECK RD						147300		4,729.32	4,936.43	
	PARSIPPANY, NJ						07054 0		4,729.31	4,936.42	19,331.48
	20 TEANECK RD						2 281800	0.00			19,331.48
	02/07/23	23	1	P001	CK		CORELOGIC		2,336.13	0.00	16,995.35
	04/24/23	23	2	P001	CK				2,336.12	0.00	14,659.23
	07/20/23	23	3	P001	CK				2,450.25	0.00	12,208.98
	10/17/23	23	4	P001	CK				2,450.25	0.00	9,758.73
	12/31/23	24	1	P001	CK				2,393.19	0.00	7,365.54
	04/16/24	24	2	P001	CK				2,393.19	0.00	4,972.35
	07/30/24	24	3	P001	CK				2,486.18	0.00	2,486.17
								Per Diem Interest:		0.00	2,486.17
322	PATEL, DILIPKUMAR/SHAKUNTALA/ET ALS						149400				0.00
15	26 TEANECK RD						192500		5,737.95	5,989.23	
	PARSIPPANY, NJ						07054 0		5,737.94	5,989.23	23,454.35
	26 TEANECK RD						2 341900	0.00			23,454.35
	01/30/23	23	1	P001	CK				2,834.36	0.00	20,619.99
	05/01/23	23	2	P001	CK				2,834.35	0.00	17,785.64
	08/01/23	23	3	P001	CK				2,972.82	0.00	14,812.82
	10/31/23	23	4	P001	CK				2,972.82	0.00	11,840.00
	01/29/24	24	1	P001	CK				2,903.59	0.00	8,936.41
	04/30/24	24	2	P001	CK				2,903.59	0.00	6,032.82
	07/31/24	24	3	P001	CK				3,016.41	0.00	3,016.41
								Per Diem Interest:		0.00	3,016.41

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322 16	PRAJAPATI, RASIK R/ARCHANA 36 TEANECK RD PARSIPPANY, NJ 36 TEANECK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 00660 164300 07054 0 2 308800	0.00	5,182.45 5,182.43 2,559.96 2,559.95 2,685.02 2,685.01 2,622.49 2,622.48 2,724.39	5,409.41 5,409.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,183.68 21,183.68 18,623.72 16,063.77 13,378.75 10,693.74 8,071.25 5,448.77 2,724.38 2,724.38
				Per Diem Interest:	0.00	
322 17	KALIA/SHARMA, HARBHAGWAN D/SEEMA 40 TEANECK RD PARSIPPANY, NJ 40 TEANECK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133000 00660 161000 07054 0 2 294000	0.00	4,934.06 4,934.05 2,437.26 2,437.26 2,556.33 2,556.33 2,496.80 2,496.79 2,593.82	5,150.15 5,150.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,168.40 20,168.40 17,731.14 15,293.88 12,737.55 10,181.22 7,684.42 5,187.63 2,593.81 2,593.81
				Per Diem Interest:	0.00	
322 18	PATEL, JAGDISH V/CHANDRAKALA 42 TEANECK RD PARSIPPANY, NJ 42 TEANECK RD 01/26/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/05/24 24 3 P001 CK 07/30/24 24 3 P001 CK	133000 00660 131300 07054 0 2 264300	0.00	4,435.62 4,435.62 2,191.05 2,191.05 2,298.09 2,298.09 2,244.57 2,244.57 2,245.00 86.79	4,629.88 4,629.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,130.99 18,130.99 15,939.94 13,748.89 11,450.80 9,152.71 6,908.14 4,663.57 2,418.57 2,331.78 2,331.78
				Per Diem Interest:	0.00	
322 19	YACCORINO, GABRIEL A/LYNNE D 46 TEANECK RD PARSIPPANY, NJ 46 TEANECK RD 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/15/24 24 2 P001 CK	149400 228700 07054 0 2 378100	0.00	6,345.47 6,345.46 3,134.45 3,134.45 3,287.58 3,287.58 3,211.02 3,211.01	6,623.37 6,623.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,937.67 25,937.67 22,803.22 19,668.77 16,381.19 13,093.61 9,882.59 6,671.58

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322	19 08/05/24 24 3 P001 CK	YACCORINO, GABRIEL A/LYNNE D	Continued	3,335.79 Per Diem Interest:	0.00 0.00	3,335.79 3,335.79
322 20	SHATKIN, GEORGE/ALEVTINA 50 TEANECK RD PARSIPPANY, NJ 50 TEANECK RD 02/08/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	144500 136700 07054 0 2 281200	0.00	4,719.24 4,719.24 2,331.15 2,331.15 2,445.03 2,445.03 2,388.09 2,388.09 2,480.89	4,925.92 4,925.92 0.00 0.00 0.00 0.00 0.00 21.76 0.00	0.00 19,290.32 19,290.32 16,959.17 14,628.02 12,182.99 9,737.96 7,349.87 4,961.78 2,480.89
				Per Diem Interest:	0.00	2,480.89
322 20.1	WANG/CHIANG, FELIX/CHIA-LING 54 TEANECK RD PARSIPPANY, NJ 54 TEANECK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144500 00660 149100 07054 0 2 293600	0.00	4,927.35 4,927.34 2,433.95 2,433.94 2,552.85 2,552.85 2,493.40 2,493.40 2,590.29	5,143.14 5,143.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,140.96 20,140.96 17,707.01 15,273.07 12,720.22 10,167.37 7,673.97 5,180.57 2,590.28
				Per Diem Interest:	0.00	2,590.28
322 21	PATEL, KIRIT/SANGITA 68 TEANECK RD PARSIPPANY, NJ 68 TEANECK RD 01/30/23 23 1 P001 CS 04/28/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/26/23 23 4 P001 CS 01/29/24 24 1 P001 CS 04/29/24 24 2 P001 CS 07/30/24 24 3 P001 CS	142500 144400 07054 0 2 286900	0.00	4,814.91 4,814.90 2,378.41 2,378.40 2,494.60 2,494.59 2,436.50 2,436.50 2,531.18	5,025.78 5,025.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,681.35 19,681.35 17,302.94 14,924.54 12,429.94 9,935.35 7,498.85 5,062.35 2,531.17
				Per Diem Interest:	0.00	2,531.17
323 1.01	FRIEDELLA/DRURY, STEPHEN/JENNIFER 218 HALSEY RD PARSIPPANY, NJ 218 HALSEY RD 12/21/22 23 1 P001 CK 49598 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	135400 00660 103500 07054 0 2 238900	0.00	4,009.35 4,009.34 1,980.49 1,980.48 2,077.24	6,404.68 6,404.66 0.00 0.00 0.00	0.00 20,828.03 20,828.03 18,847.54 16,867.06 14,789.82

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323	1.01	FRIEDELLA/DRURY, STEPHEN/JENNIFER	Continued			
	10/11/23 23 4 J065	2023 Added	Seq 1	8,546.85	0.00	23,336.67
	11/08/23 23 4 P001 CK	CORELOGIC		10,624.08	0.00	12,712.59
	10/11/23 24 1 J065	2023 Added	Seq 1	2,136.72	0.00	14,849.31
	02/05/24 24 1 P001 CK	CORELOGIC		4,165.58	0.00	10,683.73
	10/11/23 24 2 J065	2023 Added	Seq 1	2,136.71	0.00	12,820.44
	04/22/24 24 2 P001 CK 642406			4,165.57	0.00	8,654.87
	08/01/24 24 3 P001 CK CORELOGIC			4,327.44	0.00	4,327.43
				Per Diem Interest:	0.00	4,327.43
323 2	PEREZ, LUIS J/KIM 208 HALSEY RD PARSIPPANY, NJ 208 HALSEY RD	137700 00660 88400 07054 0 2 226100		3,794.53 3,794.52	3,960.71 3,960.71	0.00 15,510.47 15,510.47
	01/26/23 23 1 P001 CK	WELLS FARGO		1,874.37	0.00	13,636.10
	04/28/23 23 2 P001 CK	WELLS FARGO		1,874.37	0.00	11,761.73
	07/26/23 23 3 P001 CK	WELLS FARGO		1,965.94	0.00	9,795.79
	11/01/23 23 4 P001 CK	WELLS FARGO		1,965.94	0.00	7,829.85
	02/06/24 24 1 P001 CK	WELLS FARGO		1,920.16	0.00	5,909.69
	05/06/24 24 2 P001 CK	CORELOGIC		1,920.15	0.00	3,989.54
	08/01/24 24 3 P001 CK CORELOGIC			1,994.77	0.00	1,994.77
				Per Diem Interest:	0.00	1,994.77
323 3	ATTANASIO, JOANNE B 41 PITMAN RD PARSIPPANY, NJ 41 PITMAN RD	139400 VT001 109600 07054 0 2 249000	500.00	4,053.85 4,053.84	4,236.86 4,236.85	0.00 16,581.40 16,581.40
	02/02/23 23 1 P001 CK 3939			2,001.71	0.00	14,579.69
	05/03/23 23 2 P001 CK 3943			2,001.71	0.00	12,577.98
	08/04/23 23 3 P001 CK 3950			2,102.56	0.00	10,475.42
	11/02/23 23 4 P001 CK 3965			2,102.55	0.00	8,372.87
	02/07/24 24 1 P001 CK 3973			2,052.14	0.00	6,320.73
	05/03/24 24 2 P001 CK 3978			2,052.13	0.00	4,268.60
	08/06/24 24 3 P001 CK 3987			2,134.30	0.00	2,134.30
				Per Diem Interest:	0.00	2,134.30
323 4	PATEL, SHAMIK/DHIREN/RITA 33 PITMAN RD PARSIPPANY, NJ 33 PITMAN RD	139400 293600 07054 0 2 433000	0.00	7,266.83 7,266.82	7,585.08 7,585.07	0.00 29,703.80 29,703.80
	12/02/22 23 1 P001 CK			3,589.57	0.00	26,114.23
	03/13/23 23 2 P001 CK			3,589.57	0.00	22,524.66
	07/28/23 23 3 P001 CK			3,764.94	0.00	18,759.72
	09/25/23 23 4 P001 CK			3,764.93	0.00	14,994.79
	11/17/23 24 1 P001 CK			3,677.26	0.00	11,317.53
	02/14/24 24 2 P001 CK			3,677.25	0.00	7,640.28
	07/29/24 24 3 R001 CK	Online bad acct #		3,820.14	0.00	11,460.42
		Original Payment Date: 07/29/24				
	07/29/24 24 3 P001 CK			3,820.14	0.00	7,640.28
	08/02/24 24 3 P001 CK			3,820.14	0.00	3,820.14

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323	4	PATEL, SHAMIK/DHIREN/RITA	Continued			
			Per Diem Interest:		0.00	3,820.14
323 5	TUMMALAPALLI/SATYASREE, S/T 25 PITMAN RD PARSIPPANY, NJ 25 PITMAN RD	134500 00660 253500 07054 0 2 388000	0.00	6,511.61 6,511.61	6,796.79 6,796.79	0.00 26,616.80 26,616.80
	02/07/23 23 1 P001 CK	CORELOGIC		3,216.52	0.00	23,400.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,216.52	0.00	20,183.76
	08/03/23 23 3 P001 CK	corelogic		3,373.66	0.00	16,810.10
	11/08/23 23 4 P001 CK	CORELOGIC		3,373.66	0.00	13,436.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,295.09	0.00	10,141.35
	05/06/24 24 2 P001 CK	CORELOGIC		3,295.09	0.00	6,846.26
	08/01/24 24 3 P001 CK CORELOGIC			3,423.13	0.00	3,423.13
			Per Diem Interest:		0.00	3,423.13
323 6	WANG/ZHENG, HARRY/HONG 19 PITMAN RD PARSIPPANY, NJ 19 PITMAN RD	134500 00660 125700 07054 0 2 260200	0.00	4,366.81 4,366.81	4,558.06 4,558.04	0.00 17,849.72 17,849.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,157.06	0.00	15,692.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,157.06	0.00	13,535.60
	08/03/23 23 3 P001 CK	corelogic		2,262.44	0.00	11,273.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,262.43	0.00	9,010.73
	02/05/24 24 1 P001 CK	CORELOGIC		2,209.75	0.00	6,800.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,209.75	0.00	4,591.23
	08/01/24 24 3 P001 CK CORELOGIC			2,295.62	0.00	2,295.61
			Per Diem Interest:		0.00	2,295.61
323 7	PIERRO, MICHAEL A/DONNA M 15 PITMAN RD PARSIPPANY, NJ 15 PITMAN RD	134500 00660 126500 07054 0 2 261000	0.00	4,380.24 4,380.23	4,572.07 4,572.06	0.00 17,904.60 17,904.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,163.69	0.00	15,740.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,163.69	0.00	13,577.22
	08/03/23 23 3 P001 CK	corelogic		2,269.40	0.00	11,307.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,269.39	0.00	9,038.43
	02/05/24 24 1 P001 CK	CORELOGIC		2,216.55	0.00	6,821.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,216.54	0.00	4,605.34
	08/01/24 24 3 P001 CK CORELOGIC			2,302.67	0.00	2,302.67
			Per Diem Interest:		0.00	2,302.67
323 8	DUMA, TOMASZ/MONIKA 54 WARREN DR PARSIPPANY, NJ 54 WARREN DR	144000 00660 140300 07054 0 2 284300	0.00	4,771.27 4,771.27	4,980.23 4,980.22	0.00 19,502.99 19,502.99
	02/07/23 23 1 P001 CK	CORELOGIC		2,356.85	0.00	17,146.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,356.85	0.00	14,789.29
	08/03/23 23 3 P001 CK	corelogic		2,471.99	0.00	12,317.30
	11/08/23 23 4 P001 CK	CORELOGIC		2,471.99	0.00	9,845.31

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323	8						DUMA, TOMASZ/MONIKA	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,414.42	0.00	7,430.89
	05/06/24	24	2	P001	CK		CORELOGIC		2,414.42	0.00	5,016.47
	08/01/24	24	3	P001	CK		CORELOGIC		2,508.24	0.00	2,508.23
								Per Diem Interest:		0.00	2,508.23
323	COHEN, JOSE & VENYTA						144000	VT001			0.00
9	46 SUMMIT RD						00660 151300		4,830.88	5,047.92	
	PARSIPPANY, NJ						07054 0		4,830.88	5,047.91	19,757.59
	46 SUMMIT RD						2 295300	500.00			19,757.59
	02/01/23	23	1	P001	CK	174			2,385.54	0.00	17,372.05
	05/02/23	23	2	P001	CK	192			2,385.54	0.00	14,986.51
	08/08/23	23	3	P001	CK	208			2,505.14	0.00	12,481.37
	11/13/23	23	4	P001	CK	215			2,505.13	0.00	9,976.24
	02/08/24	24	1	P001	CK	235			2,445.34	0.00	7,530.90
	05/01/24	24	2	P001	CK	245			2,445.34	0.00	5,085.56
	08/02/24	24	3	P001	CK	267			2,542.78	0.00	2,542.78
								Per Diem Interest:		0.00	2,542.78
323	HESSE, BRIAN						134500				0.00
10	52 SUMMIT RD						00660 126800		4,218.83	4,743.78	
	PARSIPPANY, NJ						07054 0		4,218.82	4,743.76	17,925.19
	52 SUMMIT RD						2 261300	0.00			17,925.19
	02/07/23	23	1	P001	CK		CORELOGIC		1,999.73	0.00	15,925.46
	05/03/23	23	2	P001	CK		CORELOGIC		1,999.73	0.00	13,925.73
	08/03/23	23	3	P001	CK		corelogic		2,438.46	0.00	11,487.27
	11/08/23	23	4	P001	CK		CORELOGIC		2,438.45	0.00	9,048.82
	02/05/24	24	1	P001	CK		CORELOGIC		2,219.10	0.00	6,829.72
	05/06/24	24	2	P001	CK		CORELOGIC		2,219.09	0.00	4,610.63
	08/01/24	24	3	P001	CK		CORELOGIC		2,305.32	0.00	2,305.31
								Per Diem Interest:		0.00	2,305.31
323	WHITNEY-MORLEY, LILLIAN M						134500				0.00
11	58 SUMMIT RD						158900		4,923.99	5,139.64	
	PARSIPPANY, NJ						07054 0		4,923.98	5,139.63	20,127.24
	58 SUMMIT RD						2 293400	0.00			20,127.24
	02/07/23	23	1	P001	CK				2,432.29	0.00	17,694.95
	05/09/23	23	2	P001	CK				2,432.28	0.00	15,262.67
	08/28/23	23	3	P001	CK				2,551.12	0.00	12,711.55
	11/13/23	23	4	P001	CK				2,551.11	0.00	10,160.44
	02/12/24	24	1	P001	CK				2,491.70	0.00	7,668.74
	05/09/24	24	2	P001	CK				2,491.70	0.00	5,177.04
	08/12/24	24	3	P001	CK				2,588.52	0.00	2,588.52
								Per Diem Interest:		0.00	2,588.52
323	HILL, ERIC M						134500	VT001			0.00
12	64 SUMMIT RD						84400		3,548.70	3,709.59	
	PARSIPPANY, NJ						07054 0		3,548.69	3,709.57	14,516.55
	64 SUMMIT RD						2 218900	500.00			14,516.55
	01/31/23	23	1	P001	CK	9685			1,752.19	0.00	12,764.36

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323	12	HILL, ERIC M	Continued			
	04/28/23 23	2 P001 CK 9710		1,752.18	0.00	11,012.18
	08/15/23 23	3 P001 CK 9735		1,840.84	0.00	9,171.34
	11/03/23 23	4 P001 CK 9768		1,840.83	0.00	7,330.51
	01/30/24 24	1 P001 CK 9799		1,796.51	0.00	5,534.00
	05/02/24 24	2 P001 CK 9832		1,796.51	0.00	3,737.49
	07/29/24 24	3 P001 CK 9860		1,868.75	0.00	1,868.74
			Per Diem Interest:		0.00	1,868.74
323 13	CRANEY, ROBERT L & ROSETTA 70 SUMMIT RD PARSIPPANY, NJ 70 SUMMIT RD	134500 130800 07054 0 2 265300	0.00	4,452.41 4,452.40	4,647.40 4,647.38	0.00 18,199.59 18,199.59
	02/01/23 23	1 P001 CK		2,199.34	0.00	16,000.25
	05/01/23 23	2 P001 CK		2,199.34	0.00	13,800.91
	08/01/23 23	3 P001 CK		2,306.79	0.00	11,494.12
	11/02/23 23	4 P001 CK		2,306.78	0.00	9,187.34
	02/02/24 24	1 P001 CK		2,253.07	0.00	6,934.27
	05/02/24 24	2 P001 CK		2,253.06	0.00	4,681.21
	08/01/24 24	3 P001 CK		2,340.61	0.00	2,340.60
			Per Diem Interest:		0.00	2,340.60
323 14	MOTT, MEGAN/JOHN/PATRICIA 76 SUMMIT RD PARSIPPANY, NJ 76 SUMMIT RD	134500 119200 00660 0 2 253700	0.00	4,257.73 4,257.72	4,444.19 4,444.19	0.00 17,403.83 17,403.83
	02/07/23 23	1 P001 CK	CORELOGIC	2,103.18	0.00	15,300.65
	05/03/23 23	2 P001 CK	CORELOGIC	2,103.17	0.00	13,197.48
	08/03/23 23	3 P001 CK	corelogic	2,205.92	0.00	10,991.56
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,205.92	0.00	8,785.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,154.55	0.00	6,631.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,154.55	0.00	4,476.54
	08/01/24 24	3 P001 CK	CORELOGIC	2,238.27	0.00	2,238.27
			Per Diem Interest:		0.00	2,238.27
323 15	PATEL, KANU M/KOKILA/SEJAL N 82 SUMMIT RD PARSIPPANY, NJ 82 SUMMIT RD	134500 133200 00660 0 2 267700	0.00	4,492.69 4,492.67	4,689.44 4,689.43	0.00 18,364.23 18,364.23
	02/08/23 23	1 P001 CK		2,219.24	0.00	16,144.99
	10/30/23 23	2 P001 CK 360		59.60	0.00	16,085.39
	10/30/23 23	2 P001 CK 277		2,159.63	124.04	13,925.76
	10/30/23 23	3 P001 CK 360		2,327.65	0.00	11,598.11
	10/30/23 23	3 P001 CK 277		0.00	103.58	11,598.11
	01/12/24 23	4 P001 CK 379		946.95	53.05	10,651.16
	01/12/24 23	4 P001 CK 212		1,380.70	0.00	9,270.46
			Per Diem Interest:		257.91	9,528.37

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323 16.01	KUSUMA/JONNALAGADDA, RAKESH S/KAVYA 84 SUMMIT RD PARSIPPANY, NJ 84 SUMMIT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J067 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	138700 00660 0 07054 0 2 138700 CORELOGIC CORELOGIC corelogic 2022 Omit/Add Seq 2 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	0.00	2,327.74 2,327.73 1,149.83 1,149.82 1,206.00 2,414.05 9,892.06 13,512.10 2,473.02 3,650.93 2,473.01 3,650.92 3,585.02	4,791.02 4,791.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,237.49 14,237.49 13,087.66 11,937.84 10,731.84 13,145.89 23,037.95 9,525.85 11,998.87 8,347.94 10,820.95 7,170.03 3,585.01 3,585.01
Per Diem Interest:					0.00	
324 1	MINAUSKAS, LORRIE MAE 242 PITMAN RD PARSIPPANY, NJ 242 PITMAN RD 02/01/23 23 1 P001 CK 154 05/09/23 23 2 P001 CK 175 08/21/23 23 3 P001 CK 208 11/03/23 23 4 P001 CK 231 02/05/24 24 1 P001 CK 252 04/30/24 24 2 P001 CK 274	133900 117800 07054 0 2 251700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,224.17 4,224.15 2,086.60 2,086.59 2,188.53 2,188.53 2,137.57 2,137.56	4,409.16 4,409.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,266.63 17,266.63 15,180.03 13,093.44 10,904.91 8,716.38 6,578.81 4,441.25 4,441.25
Per Diem Interest:					0.00	
324 2	VH PARSIPPANY STORE LLC 455 W. MAIN ST WYCKOFF, NJ 180 HALSEY RD 02/10/23 23 1 P001 CK 02/10/23 23 1 R001 CK 02/28/23 23 1 P001 CK 05/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK	150000 178200 07481 0 4A 328200 Online bad acct # Original Payment Date: 02/10/23 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,508.02 5,508.02 2,720.78 2,720.78 2,720.78 2,720.78 2,853.70 2,853.69 2,787.24 2,787.24	5,749.25 5,749.23 0.00 0.00 25.48 9.43 0.00 0.00 0.00 0.00	0.00 22,514.52 22,514.52 19,793.74 22,514.52 19,793.74 17,072.96 14,219.26 11,365.57 8,578.33 5,791.09 5,791.09
Per Diem Interest:					0.00	
324 3	AATHITHAN/RAJENDRAN, RANJITH/SATHYA 31 QUAKER RD PARSIPPANY, NJ 31 QUAKER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	130500 00660 129100 07054 0 2 259600 CORELOGIC CORELOGIC	0.00	4,259.76 4,259.74 2,055.10 2,055.09	4,644.53 4,644.53 0.00 0.00	0.00 17,808.56 17,808.56 15,753.46 13,698.37

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324	3						AATHITHAN/RAJENDRAN, RANJITH/SATHYA Continued				
	08/03/23	23	3	P001	CK		corelogic		2,354.21	0.00	11,344.16
	11/08/23	23	4	P001	CK		CORELOGIC		2,354.21	0.00	8,989.95
	02/05/24	24	1	P001	CK		CORELOGIC		2,204.66	0.00	6,785.29
	05/06/24	24	2	P001	CK		CORELOGIC		2,204.65	0.00	4,580.64
	08/01/24	24	3	P001	CK		CORELOGIC		2,290.32	0.00	2,290.32
								Per Diem Interest:		0.00	2,290.32
324	JULICH, MARY JO						130500				0.00
4	25 QUAKER RD						00660 92300		3,739.15	3,902.90	
	PARSIPPANY, NJ						07054 0		3,739.14	3,902.89	15,284.08
	25 QUAKER RD						2 222800	0.00			15,284.08
	02/07/23	23	1	P001	CK		CORELOGIC		1,847.02	0.00	13,437.06
	05/03/23	23	2	P001	CK		CORELOGIC		1,847.01	0.00	11,590.05
	08/03/23	23	3	P001	CK		corelogic		1,937.25	0.00	9,652.80
	11/08/23	23	4	P001	CK		CORELOGIC		1,937.24	0.00	7,715.56
	02/05/24	24	1	P001	CK		CORELOGIC		1,892.13	0.00	5,823.43
	05/06/24	24	2	P001	CK		CORELOGIC		1,892.13	0.00	3,931.30
	08/01/24	24	3	P001	CK		CORELOGIC		1,965.65	0.00	1,965.65
								Per Diem Interest:		0.00	1,965.65
324	KUKULA, ARLENE M						134500				0.00
5	19 QUAKER RD						49800		3,093.02	3,228.48	
	PARSIPPANY, NJ						07054 0		3,093.02	3,228.47	12,642.99
	19 QUAKER RD						2 184300	0.00			12,642.99
	01/06/23	23	1	P001	CK	576			1,527.85	0.00	11,115.14
	04/10/23	23	2	P001	CK	7496			1,527.85	0.00	9,587.29
	07/20/23	23	3	P001	CK	7502			1,602.49	0.00	7,984.80
	10/04/23	23	4	P001	CK	7545			1,602.49	0.00	6,382.31
	01/04/24	24	1	P001	CK	7580			1,565.17	0.00	4,817.14
	04/08/24	24	2	P001	CK	7600			1,565.17	0.00	3,251.97
								Per Diem Interest:		0.00	3,251.97
324	SHAH, VRAJ SUNILBHAI/AASHNA						134500				0.00
6	15 QUAKER RD						00660 296400		7,231.59	7,548.30	
	PARSIPPANY, NJ						07054 0		7,231.58	7,548.28	29,559.75
	15 QUAKER RD						2 430900	0.00			29,559.75
	02/07/23	23	1	P001	CK		CORELOGIC		3,572.17	0.00	25,987.58
	05/03/23	23	2	P001	CK		CORELOGIC		3,572.16	0.00	22,415.42
	08/03/23	23	3	P001	CK		corelogic		3,746.68	0.00	18,668.74
	11/08/23	23	4	P001	CK		CORELOGIC		3,746.67	0.00	14,922.07
	02/05/24	24	1	P001	CK		CORELOGIC		3,659.42	0.00	11,262.65
	05/06/24	24	2	P001	CK		CORELOGIC		3,659.42	0.00	7,603.23
	08/01/24	24	3	P001	CK		CORELOGIC		3,801.62	0.00	3,801.61
								Per Diem Interest:		0.00	3,801.61

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324 7	SHAH/PATEL, MOUSAMI A/JAIMIN J 30 WARREN DR PARSIPPANY, NJ 30 WARREN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 88000 07054 0 2 232000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,893.54 3,893.54 1,923.28 1,923.28 2,017.24 2,017.24 1,970.26 1,970.26 2,046.82	4,064.06 4,064.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,915.20 15,915.20 13,991.92 12,068.64 10,051.40 8,034.16 6,063.90 4,093.64 2,046.82 2,046.82
				Per Diem Interest:	0.00	2,046.82
324 8	PATEL, SHIL/PINIL/BHAVESH 13 QUEEN ST PARSIPPANY, NJ 36 WARREN DR 01/30/23 23 1 P001 CK 793405348 05/01/23 23 2 P001 CK 803806882 07/31/23 23 3 P001 CK 814291948 10/30/23 23 4 P001 CK 824506321 02/02/24 24 1 P001 CK 834813232 05/03/24 24 2 P001 CK 844640739 08/02/24 24 3 P001 CK 854657874	123000 49200 07054 0 2 172200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,889.95 2,889.95 1,427.54 1,427.54 1,497.28 1,497.27 1,462.41 1,462.41 1,490.83	3,016.52 3,016.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,812.92 11,812.92 10,385.38 8,957.84 7,460.56 5,963.29 4,500.88 3,038.47 1,547.64 1,547.64
				Per Diem Interest:	0.00	1,547.64
324 9	MODI, NILAY/KRISHNA 6 PITMAN RD PARSIPPANY, NJ 6 PITMAN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 226800 07054 0 2 361300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,063.53 6,063.52 2,995.18 2,995.18 3,141.51 3,141.50 3,068.35 3,068.34 3,187.57	6,329.08 6,329.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,785.19 24,785.19 21,790.01 18,794.83 15,653.32 12,511.82 9,443.47 6,375.13 3,187.56 3,187.56
				Per Diem Interest:	0.00	3,187.56
324 9.1	RAJYAGURU, URVI P 12 PITMAN RD PARSIPPANY, NJ 12 PITMAN RD 02/13/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 131500 07054 0 2 266000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,464.15 4,464.14 2,205.14 2,205.14 2,312.87 2,312.87 2,259.01 2,259.00 2,346.79	4,659.66 4,659.65 8.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,247.60 18,247.60 16,042.46 13,837.32 11,524.45 9,211.58 6,952.57 4,693.57 2,346.78

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324	9.1	RAJYAGURU, URVI P	Continued			
			Per Diem Interest:		0.00	2,346.78
324 11	PATEL, JAYANTILAL C & INDU J 19 PARK RD MORRIS PLAINS, NJ 20 PITMAN RD	144000 108800 07950 0 2 252800	0.00	4,242.63 4,242.61	4,428.43 4,428.41	0.00 17,342.08 17,342.08
	01/24/23 23 1 P001 CK 48154554			2,095.72	0.00	15,246.36
	05/30/23 23 2 P001 CK			2,095.71	18.31	13,150.65
	07/21/23 23 3 P001 CK			2,198.10	0.00	10,952.55
	10/10/23 23 4 P001 CK			2,198.09	0.00	8,754.46
	01/11/24 24 1 P001 CK			2,146.91	0.00	6,607.55
	04/08/24 24 2 P001 CK			2,146.90	0.00	4,460.65
	07/24/24 24 3 P001 CK			2,230.33	0.00	2,230.32
			Per Diem Interest:		0.00	2,230.32
324 12	PATEL, JAYANTILAL 19 PARK RD MORRIS PLAINS, NJ 28 PITMAN RD	134500 95300 07950 0 2 229800	0.00	3,856.63 3,856.62	4,025.52 4,025.51	0.00 15,764.28 15,764.28
	02/07/23 23 1 P001 CK 38918309			1,905.05	0.00	13,859.23
	05/02/23 23 2 P001 CK 47217459			1,905.04	0.00	11,954.19
	07/24/23 23 3 P001 CK			1,998.11	0.00	9,956.08
	10/31/23 23 4 P001 CK 63568738			1,998.11	0.00	7,957.97
	02/02/24 24 1 P001 CK 71565158			1,951.58	0.00	6,006.39
	04/29/24 24 2 P001 CK 2100020			1,951.58	0.00	4,054.81
	07/18/24 24 3 P001 CK			2,027.41	0.00	2,027.40
			Per Diem Interest:		0.00	2,027.40
324 13	RILEY, MARK C & ANGELA M 34 PITMAN RD PARSIPPANY, NJ 34 PITMAN RD	134500 165000 07054 0 2 299500	0.00	5,026.37 5,026.36	5,246.49 5,246.49	0.00 20,545.71 20,545.71
	02/03/23 23 1 P001 CK 1793			2,482.86	0.00	18,062.85
	05/08/23 23 2 P001 CK 1801			2,482.86	0.00	15,579.99
	08/18/23 23 3 P001 CK 1807			2,604.15	0.00	12,975.84
	11/07/23 23 4 P001 CK 1810			2,604.15	0.00	10,371.69
	02/08/24 24 1 P001 CK 1814			2,543.51	0.00	7,828.18
	05/08/24 24 2 P001 CK 1822			2,543.50	0.00	5,284.68
	08/06/24 24 3 P001 CK 1830			2,642.34	0.00	2,642.34
			Per Diem Interest:		0.00	2,642.34
325 1	SIRIS REALTY COMPANY, LLC 1253 BIRCH ST BOONTON, NJ 164-170 HALSEY RD	153000 165400 07005 0 4A 318400	0.00	5,343.56 5,343.54	5,577.57 5,577.57	0.00 21,842.24 21,842.24
	02/06/23 23 1 P001 CK			2,639.54	0.00	19,202.70
	05/30/23 23 2 P001 CK			2,639.53	26.19	16,563.17
	08/18/23 23 3 P001 CK			2,768.49	0.00	13,794.68
	11/20/23 23 4 P001 CK			2,768.49	18.38	11,026.19

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325	1	SIRIS REALTY COMPANY, LLC	Continued			
	02/22/24 24 1 P001 CK			2,704.02	19.64	8,322.17
	05/21/24 24 2 P001 CK			2,704.01	18.71	5,618.16
			Per Diem Interest:		0.00	5,618.16
325	MINJAR LLC	58500				0.00
2	11 GREEN HILL RD	72600		2,200.19	2,296.55	
	PARSIPPANY, NJ	07054 0		2,200.19	2,296.54	8,993.47
	162 HALSEY RD	4A 131100	0.00			8,993.47
	02/09/23 23 1 P001 CK			1,086.82	0.00	7,906.65
	05/23/23 23 2 P001 CK			1,086.82	5.31	6,819.83
	09/12/23 23 3 P001 CK			1,139.92	10.39	5,679.91
	11/03/23 23 4 P001 CK			1,139.91	0.00	4,540.00
	02/08/24 24 1 P001 CK			1,113.37	0.00	3,426.63
	05/09/24 24 2 P001 CK			1,113.37	0.00	2,313.26
	08/08/24 24 3 P001 CK			1,156.63	0.00	1,156.63
			Per Diem Interest:		0.00	1,156.63
325	KOPPISETTI, SHARMILA	82500				0.00
3	182 CAMDEN RD	165000		4,153.68	4,335.58	
	PARSIPPANY, NJ	07054 0		4,153.67	4,335.58	16,978.51
	156 HALSEY RD	4A 247500	0.00			16,978.51
	01/31/23 23 1 P001 CK			2,051.78	0.00	14,926.73
	05/01/23 23 2 P001 CK			2,051.78	0.00	12,874.95
	08/04/23 23 3 P001 CK			2,152.01	0.00	10,722.94
	11/03/23 23 4 P001 CK			2,152.01	0.00	8,570.93
	02/01/24 24 1 P001 CK			2,101.90	0.00	6,469.03
	05/02/24 24 2 P001 CK			2,101.89	0.00	4,367.14
	08/01/24 24 3 P001 CK			2,183.57	0.00	2,183.57
			Per Diem Interest:		0.00	2,183.57
325	HENZE, EILEEN	130500				0.00
4	31 LUDLOW RD	110500		4,044.59	4,221.72	
	PARSIPPANY, NJ	07054 0		4,044.58	4,221.71	16,532.60
	31 LUDLOW RD	2 241000	0.00			16,532.60
	01/25/23 23 1 P001 CK 1024			1,997.89	0.00	14,534.71
	04/24/23 23 2 P001 CK 1049			1,997.89	0.00	12,536.82
	07/28/23 23 3 P001 CK 1072			2,095.50	0.00	10,441.32
	10/24/23 23 4 P001 CK 1087			2,095.49	0.00	8,345.83
	01/22/24 24 1 P001 CK 1107			2,046.70	0.00	6,299.13
	04/22/24 24 2 P001 CK 1131			2,046.69	0.00	4,252.44
	07/26/24 24 3 P001 CK 1150			2,126.22	0.00	2,126.22
			Per Diem Interest:		0.00	2,126.22
325	MONDARO, VINCENT M/LILLIAN E	124900				0.00
5	23 LUDLOW RD	00660 98300		3,745.86	3,909.91	
	PARSIPPANY, NJ	07054 0		3,745.85	3,909.90	15,311.52
	23 LUDLOW RD	2 223200	0.00			15,311.52
	02/07/23 23 1 P001 CK	CORELOGIC		1,850.33	0.00	13,461.19
	03/01/23 23 2 P001 CK 2316006598			1,850.33	0.00	11,610.86

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325	5	MONDARO, VINCENT M/LILLIAN E	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,940.72	0.00	9,670.14
	11/08/23 23 4 P001 CK	CORELOGIC		1,940.72	0.00	7,729.42
	02/05/24 24 1 P001 CK	CORELOGIC		1,895.53	0.00	5,833.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,895.52	0.00	3,938.37
	08/01/24 24 3 P001 CK CORELOGIC			1,969.19	0.00	1,969.18
				Per Diem Interest:	0.00	1,969.18
325	JAIRAM, BALRAM	124900				0.00
5.01	21 LUDLOW RD	168300		4,920.63	5,136.13	
	PARSIPPANY, NJ	07054 0		4,920.63	5,136.13	20,113.52
	LUDLOW RD	2 293200	0.00			20,113.52
	02/07/23 23 1 P001 CK			2,430.63	0.00	17,682.89
	05/08/23 23 2 P001 CK			2,430.63	0.00	15,252.26
	08/10/23 23 3 P001 CK			2,549.37	0.00	12,702.89
	11/13/23 23 4 P001 CK			2,549.37	0.00	10,153.52
	02/12/24 24 1 P001 CK			2,490.00	0.00	7,663.52
	05/07/24 24 2 P001 CK			2,490.00	0.00	5,173.52
	08/07/24 24 3 P001 CK			2,586.76	0.00	2,586.76
				Per Diem Interest:	0.00	2,586.76
325	PATEL, CHITTRANJAN/VANDANA/ETALS	136600				0.00
7.01	11 LUDLOW RD	208200		5,786.62	6,040.04	
	PARSIPPANY, NJ	07054 0		5,786.60	6,040.02	23,653.28
	11 LUDLOW RD	2 344800	0.00			23,653.28
	02/15/23 23 1 P001 CK			2,858.40	14.18	20,794.88
	04/13/23 23 2 P001 CK			2,858.39	0.00	17,936.49
	07/27/23 23 3 P001 CK			2,998.04	0.00	14,938.45
	10/30/23 23 4 P001 CK			2,998.03	0.00	11,940.42
	01/30/24 24 1 P001 CK			2,928.22	0.00	9,012.20
	05/02/24 24 2 P001 CK			2,928.21	0.00	6,083.99
	07/31/24 24 3 P001 CK			3,042.00	0.00	3,041.99
				Per Diem Interest:	0.00	3,041.99
325	PARIKH, SIMIT/ESHA	134500				0.00
7.02	14 WARREN DR	00660 239600		6,278.34	6,553.30	
	PARSIPPANY, NJ	07054 0		6,278.33	6,553.30	25,663.27
	14 WARREN DR	2 374100	0.00			25,663.27
	02/07/23 23 1 P001 CK	CORELOGIC		3,101.29	0.00	22,561.98
	05/03/23 23 2 P001 CK	CORELOGIC		3,101.29	0.00	19,460.69
	08/03/23 23 3 P001 CK	corelogic		3,252.80	0.00	16,207.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,252.80	0.00	12,955.09
	02/05/24 24 1 P001 CK	CORELOGIC		3,177.05	0.00	9,778.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,177.04	0.00	6,601.00
				Per Diem Interest:	0.00	6,601.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325 7.03	PATEL, SAMIRBHAI/VAISHALI S 6 QUAKER RD PARSIPPANY, NJ 6 QUAKER RD 01/31/23 23 1 P001 CS 04/28/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/30/23 23 4 P001 CS 01/29/24 24 1 P001 CS 04/26/24 24 2 P001 CS 07/29/24 24 3 P001 CS	136800 00672 233200 07054 0 2 370000	0.00	6,209.53 6,209.52 3,067.30 3,067.30 3,217.15 3,217.15 3,142.23 3,142.22 3,264.33	6,481.48 6,481.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,382.00 25,382.00 22,314.70 19,247.40 16,030.25 12,813.10 9,670.87 6,528.65 3,264.32 3,264.32
				Per Diem Interest:	0.00	
325 9	PATEL, SHOHIL 12 QUAKER RD PARSIPPANY, NJ 12 QUAKER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 171200 07054 0 2 310600	0.00	5,212.65 5,212.64 2,574.88 2,574.87 2,700.67 2,700.66 2,637.77 2,637.77 2,740.27	5,440.94 5,440.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,307.16 21,307.16 18,732.28 16,157.41 13,456.74 10,756.08 8,118.31 5,480.54 2,740.27 2,740.27
				Per Diem Interest:	0.00	
325 10	YEAGER, ROBERT T JR 22 QUAKER RD PARSIPPANY, NJ 22 QUAKER RD 02/10/23 23 1 P001 CK 2251 05/09/23 23 2 P001 CK 2274 08/02/23 23 3 P001 CK 2293 11/08/23 23 4 P001 CK 2313 02/09/24 24 1 P001 CK 2336 05/08/24 24 2 P001 CK 2365 08/08/24 24 3 P001 CK 2385	134500 84200 07054 0 2 218700	0.00	3,670.34 3,670.33 1,813.03 1,813.02 1,901.60 1,901.59 1,857.31 1,857.31 1,929.49	3,831.09 3,831.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,002.83 15,002.83 13,189.80 11,376.78 9,475.18 7,573.59 5,716.28 3,858.97 1,929.48 1,929.48
				Per Diem Interest:	0.00	
325 11	COTUGNO, ROSSILLO 28 QUAKER RD PARSIPPANY, NJ 28 QUAKER RD 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/18/23 23 2 P001 CK 411752967 05/18/23 23 2 P001 CK 41260202 05/18/23 23 3 P001 CK 411752967 08/03/23 23 3 P001 CK	130500 DS001 00660 83000 07054 0 2 213500	250.00	3,458.07 3,458.07 1,658.46 48.96 1,657.46 0.19 49.77 0.13 1,793.75	3,739.99 3,739.98 0.00 1.00 0.00 0.00 0.19 0.00 0.00	0.00 14,396.11 14,396.11 12,737.65 12,688.69 11,031.23 11,031.04 10,981.27 10,981.14 9,187.39

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325	11	COTUGNO, ROSSILLO	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,793.88	0.00	7,393.51
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	7,643.51
	07/22/24 23	4 P001 CK 308		250.00	0.00	7,393.51
	02/05/24 24	1 P001 CK	CORELOGIC	1,750.65	0.00	5,642.86
	05/06/24 24	2 P001 CK	CORELOGIC	1,750.65	0.00	3,892.21
	08/01/24 24	3 P001 CK CORELOGIC		1,946.11	0.00	1,946.10
			Per Diem Interest:		0.00	1,946.10
326	ARJOON, BALDEO & TAGAMATTIE	133500				0.00
1	40 LUDLOW RD	0		1,874.88	9,484.74	
	PARSIPPANY, NJ	07054 0		1,874.87	9,484.73	22,719.22
	40 LUDLOW RD	2 133500	0.00			22,719.22
	02/06/23 23	1 P001 CK		741.13	0.00	21,978.09
	05/02/23 23	2 P001 CK		741.12	0.00	21,236.97
	08/02/23 23	3 P001 CK		1,526.38	0.00	19,710.59
	10/30/23 23	4 P001 CK 59695		1,526.37	0.00	18,184.22
	01/26/24 24	1 P001 CK 113		1,133.75	0.00	17,050.47
	04/29/24 24	2 P001 CK 117		1,133.75	0.00	15,916.72
	07/29/24 24	3 P001 CK 119		7,958.36	0.00	7,958.36
			Per Diem Interest:		0.00	7,958.36
326	BADANO, CHRISTOPHER & BARBIERI, ALYSSA	136800				0.00
2	132 HALSEY RD	00660 67400		3,426.99	3,577.08	
	PARSIPPANY, NJ	07054 0		3,426.99	3,577.06	14,008.12
	132 HALSEY RD	2 204200	0.00			14,008.12
	01/26/23 23	1 P001 CK	WELLS FARGO	1,692.82	0.00	12,315.30
	04/28/23 23	2 P001 CK	WELLS FARGO	1,692.82	0.00	10,622.48
	07/26/23 23	3 P001 CK	WELLS FARGO	1,775.52	0.00	8,846.96
	11/01/23 23	4 P001 CK	WELLS FARGO	1,775.51	0.00	7,071.45
	11/28/23 24	1 P001 CK		1,734.17	0.00	5,337.28
	05/06/24 24	2 P001 CK	CORELOGIC	1,734.17	0.00	3,603.11
	08/01/24 24	3 P001 CK CORELOGIC		1,801.56	0.00	1,801.55
			Per Diem Interest:		0.00	1,801.55
326	BUSTOS, DIDGENES R & LILIA M	134500				0.00
3	33 LONGPORT RD	123400		4,328.22	4,517.76	
	PARSIPPANY, NJ	07054 0		4,328.21	4,517.76	17,691.95
	33 LONGPORT RD	2 257900	0.00			17,691.95
	02/03/23 23	1 P001 CK 6584		2,138.00	0.00	15,553.95
	05/08/23 23	2 P001 CK 6620		2,137.99	0.00	13,415.96
	08/07/23 23	3 P001 CK 6641		2,242.44	0.00	11,173.52
	10/30/23 23	4 P001 CK 6666		2,242.44	0.00	8,931.08
	01/30/24 24	1 P001 CK 6701		2,190.22	0.00	6,740.86
	05/20/24 24	2 P001 CK 6472		2,190.22	12.89	4,550.64
	08/06/24 24	3 P001 CK 6764		2,275.32	0.00	2,275.32
			Per Diem Interest:		0.00	2,275.32

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326 4	PATEL, HARSH PRAFUL/YERA DEEP 25 LONGPORT RD PARSIPPANY, NJ 25 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 241900 07054 0 2 381300	0.00	6,399.18 6,399.17 3,160.98 3,160.98 3,315.41 3,315.40 3,238.20 3,238.19 3,364.02	6,679.43 6,679.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,157.19 26,157.19 22,996.21 19,835.23 16,519.82 13,204.42 9,966.22 6,728.03 3,364.01 3,364.01
				Per Diem Interest:	0.00	3,364.01
326 4.1	LIU, KAREN C - L/R, LIU/HSUEH, C/Y 17 LONGPORT RD PARSIPPANY, NJ 17 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 119900 07054 0 2 254400	0.00	4,269.48 4,269.46 2,108.98 2,108.97 2,212.01 2,212.01 2,160.50 2,160.49 2,244.44	4,456.45 4,456.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,451.84 17,451.84 15,342.86 13,233.89 11,021.88 8,809.87 6,649.37 4,488.88 2,244.44 2,244.44
				Per Diem Interest:	0.00	2,244.44
326 5	MILLER, STEVEN R/VICTORIA C 9 LONGPORT RD PARSIPPANY, NJ 9 LONGPORT RD 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/09/24 24 2 P001 CK	134500 00672 121800 07054 0 2 256300	0.00	4,301.36 4,301.36 2,124.73 2,124.73 2,228.53 2,228.53 2,176.63 2,176.63	4,489.74 4,489.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,582.19 17,582.19 15,457.46 13,332.73 11,104.20 8,875.67 6,699.04 4,522.41 4,522.41
				Per Diem Interest:	0.00	4,522.41
326 6	PATEL, DHURUVKUMAR/DIPAK KUMAR R/ETAL 579 LAKE SHORE DR PARSIPPANY, NJ 579 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119600 00660 75700 07054 0 2 195300	0.00	3,277.63 3,277.63 1,619.04 1,619.04 1,698.14 1,698.13 1,658.59 1,658.59 1,723.03	3,421.17 3,421.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,397.59 13,397.59 11,778.55 10,159.51 8,461.37 6,763.24 5,104.65 3,446.06 1,723.03 1,723.03
				Per Diem Interest:	0.00	1,723.03

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326 6.01	GUPTA, PURVI LAD/SHASHI 5 NEWMAN LN DENVER, NJ 589 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119600 00660 124400 07834 0 2 244000	0.00	4,094.93 4,094.93 2,022.76 2,022.76 2,121.58 2,121.58 2,072.17 2,072.17 2,152.69	4,274.27 4,274.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,738.40 16,738.40 14,715.64 12,692.88 10,571.30 8,449.72 6,377.55 4,305.38 2,152.69 2,152.69
				Per Diem Interest:	0.00	2,152.69
326 7	LUDLOW PROPERTY I LLC 12 LUDLOW RD PARSIPPANY, NJ 12 LUDLOW RD 03/01/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/13/24 24 1 P001 CK 02/13/24 24 2 P001 CK 07/29/24 24 3 P001 CK	228000 145100 07054 0 4A 373100	0.00	6,261.56 6,261.55 3,093.00 3,093.00 3,244.11 3,244.10 3,168.56 3,168.55 3,291.68	6,535.79 6,535.77 33.90 32.77 0.00 0.00 14.01 0.00 0.00	0.00 25,594.67 25,594.67 22,501.67 19,408.67 16,164.56 12,920.46 9,751.90 6,583.35 3,291.67 3,291.67
				Per Diem Interest:	0.00	3,291.67
326 8	TORELLI REVOCABLE TRUS 2023 20 LUDLOW RD PARSIPPANY, NJ 20 LUDLOW RD 11/28/22 23 1 P001 CK 995874 03/08/23 23 1 P001 CK 995892 06/01/23 23 2 P001 CK 995906 06/01/23 23 3 P001 CK 995906 08/04/23 23 3 P001 CK 995924 08/04/23 23 4 P001 CK 995924 11/06/23 23 4 P001 CK 995943 12/04/23 23 4 P001 CK 995953 02/20/24 23 4 P001 CK 995976 02/20/24 24 1 P001 CK 995976 05/28/24 24 1 P001 CK 995996 05/28/24 24 2 P001 CK 995996 05/28/24 24 3 P001 CK 995996 08/02/24 24 3 P001 CK 996009 08/02/24 24 4 P001 CK 996009	180000 206800 07054 0 4A 386800	0.00	6,491.48 6,491.47 1.31 3,205.27 3,206.57 1.18 3,362.05 1.18 3,284.90 77.08 0.06 3,261.55 23.35 3,284.90 3.31 3,409.23 2.86	6,775.77 6,775.76 0.00 43.88 35.60 0.00 0.00 0.00 0.57 0.00 0.00 23.29 1.14 44.35 0.00 0.00 0.00	0.00 26,534.48 26,534.48 26,533.17 23,327.90 20,121.33 20,120.15 16,758.10 16,756.92 13,472.02 13,394.94 13,394.88 10,133.33 10,109.98 6,825.08 6,821.77 3,412.54 3,409.68 3,409.68
				Per Diem Interest:	0.00	3,409.68

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326 9	AMIN, RAJENDRA/RAVI 11 GREEN HILL RD PARSIPPANY, NJ 32 LUDLOW RD 02/09/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/12/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	135200 99900 07054 0 2 235100	0.00	3,945.57 3,945.57 1,948.98 1,948.98 2,044.20 2,044.19 1,996.59 1,996.59 2,074.17	4,118.37 4,118.36 0.00 12.27 24.83 0.00 0.00 0.00 0.00	0.00 16,127.87 16,127.87 14,178.89 12,229.91 10,185.71 8,141.52 6,144.93 4,148.34 2,074.17 2,074.17
				Per Diem Interest:	0.00	2,074.17
327 1	RUSSO, RYAN MICHAEL 120 HALSEY RD PARSIPPANY, NJ 120 HALSEY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127100 94400 07054 0 2 221500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,717.33 3,717.33 1,836.24 1,836.24 1,925.94 1,925.94 1,881.09 1,881.09 1,954.19	3,880.13 3,880.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,194.91 15,194.91 13,358.67 11,522.43 9,596.49 7,670.55 5,789.46 3,908.37 1,954.18 1,954.18
				Per Diem Interest:	0.00	1,954.18
327 2	RIVERA, MICHELLE 114 HALSEY RD PARSIPPANY, NJ 114 HALSEY RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	127800 61600 07054 0 2 189400 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,178.61 3,178.60 1,570.13 1,570.12 1,646.84 1,646.83 1,608.48 1,608.48 1,670.98	3,317.82 3,317.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,992.84 12,992.84 11,422.71 9,852.59 8,205.75 6,558.92 4,950.44 3,341.96 1,670.98 1,670.98
				Per Diem Interest:	0.00	1,670.98
327 3	PATEL, NILAMKUMAR S/ZARANA N 33 FLEMINGTON DR PARSIPPANY, NJ 33 FLEMINGTON DR 02/07/23 23 1 P001 CK 04/14/23 23 2 P001 CS 09/06/23 23 3 P001 CS 10/25/23 23 4 P001 CS 02/15/24 24 1 P001 CS 04/29/24 24 2 P001 CS 08/07/24 24 3 P001 CS	134300 133200 07054 0 2 267500 CORELOGIC	0.00	4,489.33 4,489.32 2,217.58 2,217.58 2,325.91 2,325.91 2,271.75 2,271.74 2,360.02	4,685.93 4,685.93 0.00 0.00 26.12 0.00 10.07 0.00 0.00	0.00 18,350.51 18,350.51 16,132.93 13,915.35 11,589.44 9,263.53 6,991.78 4,720.04 2,360.02

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327	3	PATEL, NILAMKUMAR S/ZARANA N	Continued			
			Per Diem Interest:		0.00	2,360.02
327 4	CARLIN/ENOS, FERNANDO/JENNIFER 29 FLEMINGTON DR PARSIPPANY, NJ 29 FLEMINGTON DR 02/08/23 23 1 RNSF CK 1036 02/08/23 23 1 P001 CK 1036 02/16/23 23 1 P001 CK 3966135 03/02/23 23 1 P001 CS 05/04/23 23 2 P001 CK 1044 08/02/23 23 3 P001 CK 1498 11/06/23 23 4 P001 CK 1507 02/07/24 24 1 P001 CK 1520 05/03/24 24 2 P001 CK 1532b 08/05/24 24 3 P001 CK 1541	134500 88500 07054 0 2 223000 altered/fictitious Original Payment Date: 02/08/23	0.00	3,742.50 3,742.50 1,848.67 1,848.67 1,841.05 7.62 1,848.67 1,938.99 1,938.98 1,893.83 1,893.83 1,967.42	3,906.41 3,906.39 0.00 0.00 7.62 0.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,297.80 15,297.80 17,146.47 15,297.80 13,456.75 13,449.13 11,600.46 9,661.47 7,722.49 5,828.66 3,934.83 1,967.41 1,967.41
			Per Diem Interest:		0.00	1,967.41
327 5	WASILEWSKI, DAVID/ANGELA 23 FLEMINGTON DR PARSIPPANY, NJ 23 FLEMINGTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139400 00660 194400 07054 0 2 333800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,602.01 5,602.00 2,767.21 2,767.20 2,902.39 2,902.39 2,834.80 2,834.80 2,944.95	5,847.34 5,847.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,898.68 22,898.68 20,131.47 17,364.27 14,461.88 11,559.49 8,724.69 5,889.89 2,944.94 2,944.94
			Per Diem Interest:		0.00	2,944.94
327 6	PETRO, JOSEPH T & ANNETTE 15 FLEMINGTON DR PARSIPPANY, NJ 15 FLEMINGTON DR 01/24/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/24/24 24 3 P001 CK	144000 00672 53500 07054 0 2 197500	0.00	3,314.55 3,314.55 1,637.28 1,637.28 1,717.26 1,717.26 1,677.27 1,677.27 1,742.45	3,459.71 3,459.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,548.51 13,548.51 11,911.23 10,273.95 8,556.69 6,839.43 5,162.16 3,484.89 1,742.44 1,742.44
			Per Diem Interest:		0.00	1,742.44

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327 7	SINGH/KAUR, GOBIND PAL/KULWINDER 553 LAKE SHORE DR PARSIPPANY, NJ 553 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	145300 00660 149400 07054 0 2 294700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,945.81 4,945.80 2,443.07 2,443.06 2,562.42 2,562.41 2,502.74 2,502.74 2,600.00 Per Diem Interest:	5,162.42 5,162.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,216.43 20,216.43 17,773.36 15,330.30 12,767.88 10,205.47 7,702.73 5,199.99 2,599.99 2,599.99
327 8	PATEL, NAIMESH N/BIJAL N 563 LAKE SHORE DR PARSIPPANY, NJ 563 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146400 00660 280300 07054 0 2 426700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,161.10 7,161.09 3,537.35 3,537.34 3,710.16 3,710.15 3,623.75 3,623.75 3,764.57 Per Diem Interest:	7,474.73 7,474.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,271.63 29,271.63 25,734.28 22,196.94 18,486.78 14,776.63 11,152.88 7,529.13 3,764.56 3,764.56
327 9	NUNN, PATRICK T & JANET M 567 LAKE SHORE PARSIPPANY, NJ 567 LAKE SHORE DR 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	95100 00660 53300 07054 0 2 148400 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,490.53 2,490.52 0.48 0.48 1,230.24 0.48- 1,229.75 1,290.34 1,290.34 1,260.29 1,260.29 1,309.26 Per Diem Interest:	2,599.60 2,599.59 0.00 0.00 3.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,180.24 10,180.24 10,180.72 10,180.24 8,950.00 8,949.52 7,719.77 6,429.43 5,139.09 3,878.80 2,618.51 1,309.25 1,309.25
327 10	MALI/OZA, NIKIL/KRUTIBEN 20 LONGPORT RD PARSIPPANY, NJ 20 LONGPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	134500 00660 235900 07054 0 2 370400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,216.25 6,216.23 3,070.62 3,070.61 3,220.63 3,220.63	6,488.48 6,488.48 0.00 0.00 0.00 0.00	0.00 25,409.44 25,409.44 22,338.82 19,268.21 16,047.58 12,826.95

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327	10	MALI/OZA, NIKIL/KRUTIBEN	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,145.63	0.00	9,681.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,145.62	0.00	6,535.70
	08/01/24 24 3 P001 CK	CORELOGIC		3,267.85	0.00	3,267.85
			Per Diem Interest:		0.00	3,267.85
327 11	GALLAGHER, PATRICK & BRENDA J 22 LONGPORT RD PARSIPPANY, NJ 22 LONGPORT RD	134500 00660 127000 07054 0 2 261500	0.00	4,388.63 4,388.63	4,580.83 4,580.82	0.00 17,938.91 17,938.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,167.84	0.00	15,771.07
	05/03/23 23 2 P001 CK	CORELOGIC		2,167.84	0.00	13,603.23
	08/03/23 23 3 P001 CK	corelogic		2,273.74	0.00	11,329.49
	11/08/23 23 4 P001 CK	CORELOGIC		2,273.74	0.00	9,055.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,220.79	0.00	6,834.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,220.79	0.00	4,614.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,307.09	0.00	2,307.08
			Per Diem Interest:		0.00	2,307.08
327 12	SOMASUNDARAM/SUBASH, V/M 24 LONGPORT RD PARSIPPANY, NJ 24 LONGPORT RD	134500 00660 127800 07054 0 2 262300	0.00	4,402.06 4,402.05	4,594.84 4,594.84	0.00 17,993.79 17,993.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,174.47	0.00	15,819.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,174.47	0.00	13,644.85
	08/03/23 23 3 P001 CK	corelogic		2,280.70	0.00	11,364.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,280.70	0.00	9,083.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,227.59	0.00	6,855.86
	05/06/24 24 2 P001 CK	CORELOGIC		2,227.58	0.00	4,628.28
	08/01/24 24 3 P001 CK	CORELOGIC		2,314.14	0.00	2,314.14
			Per Diem Interest:		0.00	2,314.14
327 13	RULLODA, MYLA CHARISMA/MELITON 30 LONGPORT RD PARSIPPANY, NJ 30 LONGPORT RD	134500 126200 07054 0 2 260700	0.00	4,375.21 4,375.19	4,566.82 4,566.81	0.00 17,884.03 17,884.03
	01/27/23 23 1 P001 CK 1123			2,161.21	0.00	15,722.82
	05/01/23 23 2 P001 CK			2,161.20	0.00	13,561.62
	07/26/23 23 3 P001 CK 2149			2,266.79	0.00	11,294.83
	10/30/23 23 4 P001 CK			2,266.78	0.00	9,028.05
	01/30/24 24 1 P001 CK			2,214.00	0.00	6,814.05
	04/29/24 24 2 P001 CK			2,213.99	0.00	4,600.06
	07/29/24 24 3 P001 CK			2,300.03	0.00	2,300.03
			Per Diem Interest:		0.00	2,300.03
328 1	MILIUKOV, ANTON V/TETYANA V 92 HALSEY RD PARSIPPANY, NJ 92 HALSEY RD	140100 149200 07054 0 2 289300	0.00	4,855.19 4,855.18	5,067.82 5,067.80	0.00 19,845.99 19,845.99
	01/25/23 23 1 P001 CK			2,398.30	0.00	17,447.69

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328	1	MILIUKOV, ANTON V/TETYANA V	Continued			
	04/27/23 23	2 P001 CK		2,398.30	0.00	15,049.39
	07/28/23 23	3 P001 CK		2,515.47	0.00	12,533.92
	10/25/23 23	4 P001 CK		2,515.46	0.00	10,018.46
	01/26/24 24	1 P001 CK		2,456.89	0.00	7,561.57
	04/25/24 24	2 P001 CK		2,456.88	0.00	5,104.69
	07/25/24 24	3 P001 CK		2,552.35	0.00	2,552.34
				Per Diem Interest:	0.00	2,552.34
328	2	ORTEGA/VARGAS, CESAR CABEZAS-/MIRZA	136500			0.00
	82 HALSEY RD	00660 102600		4,012.70	4,188.44	
	PARSIPPANY, NJ	07054 0		4,012.70	4,188.43	16,402.27
	82 HALSEY RD	2 239100	0.00			16,402.27
	01/26/23 23	1 P001 CK	WELLS FARGO	1,982.14	0.00	14,420.13
	04/28/23 23	2 P001 CK	WELLS FARGO	1,982.14	0.00	12,437.99
	07/26/23 23	3 P001 CK	WELLS FARGO	2,078.98	0.00	10,359.01
	11/01/23 23	4 P001 CK	WELLS FARGO	2,078.97	0.00	8,280.04
	02/06/24 24	1 P001 CK	WELLS FARGO	2,030.56	0.00	6,249.48
	05/06/24 24	2 P001 CK	CORELOGIC	2,030.56	0.00	4,218.92
	08/01/24 24	3 P001 CK	CORELOGIC	2,109.46	0.00	2,109.46
				Per Diem Interest:	0.00	2,109.46
328	3	MOGLIA, F A & M G	139400			0.00
	31 BRIDGETON DR	112000		4,219.13	4,403.91	
	PARSIPPANY, NJ	07054 0		4,219.11	4,403.89	17,246.04
	31 BRIDGETON DR	2 251400	0.00			17,246.04
	01/12/23 23	1 P001 CK 7596		2,084.11	0.00	15,161.93
	04/10/23 23	2 P001 CK 7649		2,084.14	0.00	13,077.79
	08/03/23 23	3 P001 CK 7715		2,185.93	0.00	10,891.86
	11/02/23 23	4 P001 CK 7768		2,185.92	0.00	8,705.94
	01/08/24 24	1 P001 CK 7808		2,135.02	0.00	6,570.92
	04/04/24 24	2 P001 CK 7869		2,135.01	0.00	4,435.91
	08/02/24 24	3 P001 CK 7933		2,217.98	0.00	2,217.93
				Per Diem Interest:	0.00	2,217.93
328	4	NICHOLAS, PAUL & JEAN V	134500			0.00
	21 BRIDGETON DR	121600		4,298.00	4,486.24	
	PARSIPPANY, NJ	07054 0		4,298.00	4,486.23	17,568.47
	21 BRIDGETON DR	2 256100	0.00			17,568.47
	11/01/22 23	1 P001 CK 211		0.03	0.00	17,568.44
	01/31/23 23	1 P001 CK 215		1,062.00	0.00	16,506.44
	02/08/23 23	1 P001 CK 39275317		1,061.04	0.00	15,445.40
	02/08/23 23	2 P001 CK 39275317		0.53	0.00	15,444.87
	05/02/23 23	2 P001 CK 0001		1,061.57	0.00	14,383.30
	05/08/23 23	2 P001 CK 47590763		1,060.97	0.00	13,322.33
	05/08/23 23	3 P001 CK 47590763		0.60	0.00	13,321.73
	08/07/23 23	3 P001 CK 55883711		1,113.19	0.00	12,208.54
	08/14/23 23	3 P001 CK 0003		1,113.00	0.00	11,095.54
	11/01/23 23	4 P001 CK 1001		1,113.00	0.00	9,982.54
	11/02/23 23	4 P001 CK	payargo	1,113.79	0.00	8,868.75

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328	4	NICHOLAS, PAUL & JEAN V	Continued			
	01/31/24 24	1 P001 CK 1003		1,087.00	0.00	7,781.75
	01/31/24 24	1 P001 CK	payargo	1,087.93	0.00	6,693.82
	01/31/24 24	2 P001 CK 1003		1.00	0.00	6,692.82
	03/11/24 24	2 P001 CK	payargo	149.44	0.00	6,543.38
	03/11/24 24	2 R001 CK	payargo s/b w/S not tax	149.44	0.00	6,692.82
		Original Payment Date: 03/11/24				
	03/28/24 24	2 P001 CK	payargo	1,087.93	0.00	5,604.89
	05/01/24 24	2 P001 CK 1004		1,086.00	0.00	4,518.89
	05/01/24 24	3 P001 CK 1004		1.93	0.00	4,516.96
	08/01/24 24	3 P001 CK	payargo	1,128.76	0.00	3,388.20
	08/01/24 24	3 P001 CK 0007		1,128.76	0.00	2,259.44
			Per Diem Interest:		0.00	2,259.44
328	5	TRAPP, RICHARD E & CAROL A	139400			0.00
		11 BRIDGETON DR	116500	4,294.66	4,482.73	
		PARSIPPANY, NJ	07054 0	4,294.64	4,482.72	17,554.75
		11 BRIDGETON DR	2 255900			17,554.75
	03/10/23 23	1 P001 CK 1143		2,120.13	25.12	15,434.62
	06/01/23 23	1 P001 CK 1173		1.29	0.05	15,433.33
	06/01/23 23	2 P001 CK 1173		2,121.41	31.82	13,311.92
	06/01/23 23	3 P001 CK 1173		1.06	0.00	13,310.86
	08/11/23 23	3 P001 CK 3104		2,223.99	0.00	11,086.87
	12/01/23 23	4 P001 CK 1219		2,225.05	20.88	8,861.82
	02/20/24 24	1 P001 CK 3114		2,173.24	12.73	6,688.58
	08/02/24 24	2 P001 CK 56411323		2,173.23	60.96	4,515.35
	08/02/24 24	3 P001 CK 56411323		2,257.02	0.00	2,258.33
			Per Diem Interest:		0.00	2,258.33
328	6	DOMINO, THOMAS JR	156000			0.00
		535 LAKE SHORE DR	00660 115600	4,558.14	4,757.75	
		PARSIPPANY, NJ	07054 0	4,558.12	4,757.75	18,631.76
		535 LAKE SHORE DR	2 271600			18,631.76
	02/07/23 23	1 P001 CK	CORELOGIC	2,251.57	0.00	16,380.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,251.56	0.00	14,128.63
	08/03/23 23	3 P001 CK	corelogic	2,361.56	0.00	11,767.07
	11/08/23 23	4 P001 CK	CORELOGIC	2,361.56	0.00	9,405.51
	02/05/24 24	1 P001 CK	CORELOGIC	2,306.57	0.00	7,098.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,306.56	0.00	4,792.38
	08/01/24 24	3 P001 CK	CORELOGIC	2,396.19	0.00	2,396.19
			Per Diem Interest:		0.00	2,396.19
328	7	HELDER, RUDOLPH H & MARIA L	153100			0.00
		543 LAKE SHORE DR	54600	3,485.74	3,638.39	
		PARSIPPANY, NJ	07054 0	3,485.72	3,638.38	14,248.23
		543 LAKE SHORE DR	2 207700			14,248.23
	01/30/23 23	1 P001 CK 4780		1,721.84	0.00	12,526.39
	06/05/23 23	2 P001 CK 4820		1,720.50	15.10	10,805.89
	08/14/23 23	2 P001 CK 4824		1.33	0.05	10,804.56
	08/14/23 23	3 P001 CK 4824		1,804.57	0.00	8,999.99

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328	7	HELDER, RUDOLPH H & MARIA L	Continued			
	10/16/23 23	3 P001 CK 4829		1.38	0.02	8,998.61
	11/20/23 23	4 P001 CK 4830		1,796.71	9.24	7,201.90
	12/26/23 23	4 P001 CK		9.24	0.17	7,192.66
	12/26/23 24	1 P001 CK		1,763.90	0.00	5,428.76
	05/28/24 24	2 P001 CK		1,763.89	23.81	3,664.87
	07/29/24 24	3 P001 CK		1,832.44	0.00	1,832.43
				Per Diem Interest:	0.00	1,832.43
328 8	PETRO/JADESZKO ANNETTE/FRANCIS A JR 15 FLEMINGTON DR PARSIPPANY, NJ 12 FLEMINGTON DR	123000 55100 07054 0 2 178100	0.00	2,988.97 2,988.96	3,119.87 3,119.87	0.00 12,217.67 12,217.67
	01/23/23 23	1 P001 CK		1,476.45	0.00	10,741.22
	04/24/23 23	2 P001 CK		1,476.45	0.00	9,264.77
	07/28/23 23	3 R001 CK	Online Bad acct #	1,548.58	0.00	10,813.35
			Original Payment Date: 07/28/23			
	07/28/23 23	3 P001 CK		1,548.58	0.00	9,264.77
	08/03/23 23	3 P001 CK		1,548.58	0.00	7,716.19
	10/20/23 23	4 P001 CK		1,548.58	0.00	6,167.61
	01/12/24 24	1 P001 CK		1,512.52	0.00	4,655.09
	05/03/24 24	2 P001 CK		1,512.51	0.00	3,142.58
	07/23/24 24	3 P001 CK		1,571.29	0.00	1,571.29
				Per Diem Interest:	0.00	1,571.29
328 9	HERBST, RICHARD JR/ALISON 20 FLEMINGTON DR PARSIPPANY, NJ 20 FLEMINGTON DR	139400 145300 07054 0 2 284700	0.00	4,777.99 4,777.97	4,987.24 4,987.23	0.00 19,530.43 19,530.43
	03/02/23 23	1 P001 CK 140		2,360.17	23.66	17,170.26
	03/02/23 23	2 P001 CK 140		4.58	0.00	17,165.68
	07/10/23 23	2 P001 CK 142		2,347.48	52.52	14,818.20
	10/03/23 23	2 P001 CK 3546		8.10	0.34	14,810.10
	10/03/23 23	3 P001 CK 143		1,000.00	0.00	13,810.10
	10/03/23 23	3 P001 CK 3546		1,474.82	76.74	12,335.28
	11/28/23 23	3 P001 CK 144		0.65	0.02	12,334.63
	11/28/23 23	4 P001 CK 144		2,475.46	33.42	9,859.17
	11/28/23 24	1 P001 CK 144		5.45	0.00	9,853.72
	02/27/24 24	1 P001 CK 145		2,412.37	20.53	7,441.35
	02/27/24 24	2 P001 CK 145		5.52	0.00	7,435.83
	04/24/24 24	2 P001 CK 146		2,412.29	0.00	5,023.54
	04/24/24 24	3 P001 CK 146		37.71	0.00	4,985.83
	08/01/24 24	3 P001 CK 147		2,474.06	0.00	2,511.77
				Per Diem Interest:	0.00	2,511.77
328 10	DAVIS, DONNA M 28 FLEMINGTON DR PARSIPPANY, NJ 28 FLEMINGTON DR	134500 215700 00660 0 07054 0 2 350200	0.00	5,877.24 5,877.23	6,134.63 6,134.62	0.00 24,023.72 24,023.72
	02/07/23 23	1 P001 CK	CORELOGIC	2,903.16	0.00	21,120.56

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328	10	DAVIS, DONNA M	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,903.16	0.00	18,217.40
	08/03/23 23	3 P001 CK	corelogic	3,044.99	0.00	15,172.41
	11/08/23 23	4 P001 CK	CORELOGIC	3,044.98	0.00	12,127.43
	02/05/24 24	1 P001 CK	CORELOGIC	2,974.08	0.00	9,153.35
	05/06/24 24	2 P001 CK	CORELOGIC	2,974.07	0.00	6,179.28
	08/01/24 24	3 P001 CK	CORELOGIC	3,089.64	0.00	3,089.64
			Per Diem Interest:		0.00	3,089.64
328 11	CURTIN, JAMES F 30 FLEMINGTON DR PARSIPPANY, NJ 30 FLEMINGTON DR	110700 00660 43200 07054 0 2 153900	*Lien**Lien* 0.00	2,582.84 2,582.83	2,695.94 2,695.94	0.00 10,557.55 10,557.55
	01/06/23 23	1 P001 CK 315		1,275.84	0.00	9,281.71
	01/06/23 23	2 P001 CK 315		116.55	0.00	9,165.16
	05/15/23 23	2 P003 CK 24998		1,159.28	8.41	8,005.88
	09/01/23 23	3 P003 CK 25904		1,338.16	20.07	6,667.72
	11/13/23 23	4 P001 CK 156		1,338.16	0.00	5,329.56
	02/23/24 24	1 P003 CK 29876		1,307.00	9.15	4,022.56
	04/25/24 24	2 P001 CK 187		1,307.00	0.00	2,715.56
	08/09/24 24	3 P001 CK 210		1,357.78	0.00	1,357.78
			Per Diem Interest:		0.00	1,357.78
329 2	PATEL, BHAUMITKUMAR MAHESHBHAI 25 ATLANTIC DR PARSIPPANY, NJ 25 ATLANTIC DR	127500 00660 157500 07054 0 2 285000	 0.00	4,783.02 4,783.01	4,992.49 4,992.48	0.00 19,551.00 19,551.00
	02/07/23 23	1 P001 CK	CORELOGIC	2,362.65	0.00	17,188.35
	05/03/23 23	2 P001 CK	CORELOGIC	2,362.65	0.00	14,825.70
	08/03/23 23	3 P001 CK	corelogic	2,478.08	0.00	12,347.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,478.07	0.00	9,869.55
	02/05/24 24	1 P001 CK	CORELOGIC	2,420.37	0.00	7,449.18
	05/06/24 24	2 P001 CK	CORELOGIC	2,420.36	0.00	5,028.82
	08/01/24 24	3 P001 CK	CORELOGIC	2,514.41	0.00	2,514.41
			Per Diem Interest:		0.00	2,514.41
329 2.01	UPADHYAY/TRIVEDI, HIMANSHU/NISHA 50 HALSEY RD PARSIPPANY, NJ 50 HALSEY RD	121300 00660 191500 07054 0 2 312800	 0.00	5,249.58 5,249.56	5,479.48 5,479.46	0.00 21,458.08 21,458.08
	02/07/23 23	1 P001 CK	CORELOGIC	2,593.12	0.00	18,864.96
	05/03/23 23	2 P001 CK	CORELOGIC	2,593.11	0.00	16,271.85
	08/03/23 23	3 P001 CK	corelogic	2,719.80	0.00	13,552.05
	11/08/23 23	4 P001 CK	CORELOGIC	2,719.79	0.00	10,832.26
	02/05/24 24	1 P001 CK	CORELOGIC	2,656.46	0.00	8,175.80
	05/06/24 24	2 P001 CK	CORELOGIC	2,656.45	0.00	5,519.35
	08/01/24 24	3 P001 CK	CORELOGIC	2,759.68	0.00	2,759.67
			Per Diem Interest:		0.00	2,759.67

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329 3	PATEL, RAJESH B/MRUDALA 19 ATLANTIC DR PARSIPPANY, NJ 19 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 127600 07054 0 2 250600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,205.70 4,205.69 2,077.48 2,077.47 2,178.97 2,178.96 2,128.22 2,128.22 2,210.92	4,389.89 4,389.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,191.16 17,191.16 15,113.68 13,036.21 10,857.24 8,678.28 6,550.06 4,421.84 2,210.92 2,210.92
				Per Diem Interest:	0.00	2,210.92
329 4	PATEL, PARTH 11 ATLANTIC DR PARSIPPANY, NJ 11 ATLANTIC DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 126300 07054 0 2 265700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,459.12 4,459.11 2,202.66 2,202.65 2,310.26 2,310.26 2,256.46 2,256.46 2,344.14	4,654.40 4,654.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,227.03 18,227.03 16,024.37 13,821.72 11,511.46 9,201.20 6,944.74 4,688.28 2,344.14 2,344.14
				Per Diem Interest:	0.00	2,344.14
329 5	PANDYA, HITENDRA/KAJAL 511 LAKE SHORE DR PARSIPPANY, NJ 511 LAKE SHORE DR 06/06/24 23 1 P901 CK 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 12/31/23 23 4 J076 06/06/24 23 4 P902 CK 06/06/24 23 4 P901 CK 06/24/24 24 1 P003 CK 66784 06/24/24 24 2 P003 CK 66784	155900 130700 07054 0 1 286600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	4,809.87 4,809.86 2,375.92 2,375.91 2,491.99 649.66 649.66 2,491.98 2,433.95 2,433.95	2,757.45 2,757.44 390.84 283.92 185.65 0.00 882.91 73.51 174.03 64.50	0.00 15,134.62 15,134.62 12,758.70 10,382.79 7,890.80 8,540.46 7,890.80 5,398.82 2,964.87 530.92 530.92
				Per Diem Interest:	0.00	530.92
329 6	ABRAHAMSEN, KENNETH G 105 NORTH BELAIR AVE CEDAR KNOLLS, NJ 523 LAKE SHORE DR 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 3819	153900 137600 07927 0 2 291500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,892.11 4,892.10 2,416.54 2,416.54 2,534.59 2,534.59 2,475.57 2,475.56	5,106.35 5,106.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,996.91 19,996.91 17,580.37 15,163.83 12,629.24 10,094.65 7,619.08 5,143.52

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329	6 08/05/24 24 3 P001 CK 4471	ABRAHAMSEN, KENNETH G	Continued	2,571.76 Per Diem Interest:	0.00 0.00	2,571.76 2,571.76
329 7	PANDYA, BALKRISHNA K/ARUNA B 18 BRIDGETON DR PARSIPPANY, NJ 18 BRIDGETON DR 01/13/23 23 1 P001 CK 05/05/23 23 2 P001 CS 08/02/23 23 3 P001 CS 08/04/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/07/24 24 1 P001 CK 357 05/01/24 24 2 P001 CK 1378 08/05/24 24 3 P001 CK 360	139400 151800 07054 0 2 291200	0.00	4,887.07 4,887.06 2,414.05 2,414.05 2,500.00 31.98 2,531.98 2,473.02 2,473.01 2,569.12 Per Diem Interest:	5,101.10 5,101.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,976.32 19,976.32 17,562.27 15,148.22 12,648.22 12,616.24 10,084.26 7,611.24 5,138.23 2,569.11 2,569.11
329 8	PATIL, MAHESH CHAVAN/SANGEETA CHAVAN 28 BRIDGETON DR PARSIPPANY, NJ 28 BRIDGETON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/12/23 23 3 P001 CK 09/12/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	144000 338700 07054 0 2 482700 CORELOGIC CORELOGIC	0.00	8,100.92 8,100.91 4,001.59 4,001.58 4,197.08 4,197.07 4,099.33 4,099.33 4,258.63 Per Diem Interest:	8,455.71 8,455.69 0.00 0.00 68.96 0.00 40.82 0.00 0.00 0.00	0.00 33,113.23 33,113.23 29,111.64 25,110.06 20,912.98 16,715.91 12,616.58 8,517.25 4,258.62 4,258.62
330 1	SALADINO-MIHOK, LISA 44 HALSEY RD PARSIPPANY, NJ 44 HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131200 99800 07054 0 2 231000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,876.76 3,876.76 1,914.99 1,914.99 2,008.55 2,008.54 1,961.77 1,961.77 2,038.00 Per Diem Interest:	4,046.55 4,046.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,846.60 15,846.60 13,931.61 12,016.62 10,008.07 7,999.53 6,037.76 4,075.99 2,037.99 2,037.99
330 2	CHUNG, DAVID T/LISA 40 HALSEY RD PARSIPPANY, NJ 40 HALSEY RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK	120000 70500 07054 0 2 190500	0.00	3,197.08 3,197.07 1,579.25 1,579.25	3,337.09 3,337.07 0.00 0.00	0.00 13,068.31 13,068.31 11,489.06 9,909.81

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330	2	CHUNG, DAVID T/LISA	Continued			
	07/28/23 23 3 P001 CK			1,656.40	0.00	8,253.41
	10/30/23 23 4 P001 CK			1,656.39	0.00	6,597.02
	01/31/24 24 1 P001 CK			1,617.83	0.00	4,979.19
	04/29/24 24 2 P001 CK			1,617.82	0.00	3,361.37
	07/29/24 24 3 P001 CK			1,680.69	0.00	1,680.68
			Per Diem Interest:		0.00	1,680.68
330 3	AMIN, SAMIR/BHAVNA 32 HALSEY RD PARSIPPANY, NJ 32 HALSEY RD	135200 00660 77400 07054 0 1 212600	0.00	3,567.97 3,567.95	2,384.05 2,384.03	0.00 11,904.00 11,904.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,762.46	0.00	10,141.54
	05/03/23 23 2 P001 CK	CORELOGIC		1,762.45	0.00	8,379.09
	08/03/23 23 3 P001 CK	corelogic		1,848.56	0.00	6,530.53
	11/08/23 23 4 P001 CK	CORELOGIC		1,848.55	0.00	4,681.98
	02/05/24 24 1 P001 CK	CORELOGIC		1,805.51	0.00	2,876.47
	05/06/24 24 2 P001 CK	CORELOGIC		1,805.50	0.00	1,070.97
	08/01/24 24 3 P001 CK	CORELOGIC		535.49	0.00	535.48
			Per Diem Interest:		0.00	535.48
330 4	DOLOCK, G/M % CHRISTINE SMYTH 50 CAROL DR SUCCASUNNA, NJ 485 LAKE SHORE DR	145100 125600 07876 0 2 270700	0.00	4,543.03 4,543.02	4,742.00 4,741.98	0.00 18,570.03 18,570.03
	05/22/23 23 1 P001 CK			2,244.11	124.55	16,325.92
	05/22/23 23 2 P001 CK			2,244.10	23.56	14,081.82
	08/21/23 23 3 P001 CK			2,353.74	0.00	11,728.08
	11/27/23 23 4 P001 CK			2,353.73	30.60	9,374.35
	02/09/24 24 1 P001 CK			2,298.92	0.00	7,075.43
	05/31/24 24 2 P001 CK			2,298.92	33.33	4,776.51
			Per Diem Interest:		0.00	4,776.51
330 5	JANUSZANIS, JOHN J JR/MARY PAT 481 LAKE SHORE DR PARSIPPANY, NJ 481 LAKE SHORE DR	152600 00660 121100 07054 0 2 273700	0.00	4,593.38 4,593.37	4,794.54 4,794.54	0.00 18,775.83 18,775.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,268.98	0.00	16,506.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,268.97	0.00	14,237.88
	08/03/23 23 3 P001 CK	corelogic		2,379.82	0.00	11,858.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,379.82	0.00	9,478.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,324.40	0.00	7,153.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,324.40	0.00	4,829.44
	08/01/24 24 3 P001 CK	CORELOGIC		2,414.72	0.00	2,414.72
			Per Diem Interest:		0.00	2,414.72

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330 6	SUAREZ, LAURIE 471 LAKE SHORE DR PARSIPPANY, NJ 471 LAKE SHORE DR 11/21/22 23 1 P001 CK 03/02/23 23 2 R001 CK 03/02/23 23 2 P001 CK 03/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/23/24 24 1 P001 CK 02/23/24 24 2 P001 CK	146200 235200 07054 0 2 381400 online bad acct# Original Payment Date: 03/02/23	0.00	6,400.85 6,400.84 3,161.81 3,161.80 3,161.80 3,161.80 3,316.28 3,316.27 3,239.04 3,239.04	6,681.18 6,681.17 0.00 0.00 0.00 0.00 0.00 32.28 26.46 0.00	0.00 26,164.04 26,164.04 23,002.23 26,164.03 23,002.23 19,840.43 16,524.15 13,207.88 9,968.84 6,729.80 6,729.80
				Per Diem Interest:	0.00	
330 7	PATEL, KRUPESH 489 LAKE SHORE DR PARSIPPANY, NJ 489 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	126700 97600 07054 0 2 224300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,764.32 3,764.32 1,859.45 1,859.45 1,950.29 1,950.29 1,904.87 1,904.87 1,978.89	3,929.18 3,929.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,386.99 15,386.99 13,527.54 11,668.09 9,717.80 7,767.51 5,862.64 3,957.77 1,978.88 1,978.88
				Per Diem Interest:	0.00	
330 8	COTUGNO, ANGELO & NANCY L 495 LAKE SHORE PARSIPPANY, NJ 495 LAKE SHORE DR 04/21/23 23 1 P001 CK 7463 12/18/23 23 1 P001 CK 7469 12/18/23 23 2 P001 CK 7469 12/18/23 23 3 P001 CK 7469 02/02/24 23 3 P001 CK 7470 12/18/23 23 4 P001 CK 7469 02/02/24 23 4 P001 CK 7470 02/16/24 23 4 P001 CK 7472 02/16/24 24 1 P001 CK 7472 05/31/24 24 1 P001 CK 7475 05/31/24 24 2 P001 CK 7475	136000 59600 07054 0 2 195600 7463 7469 7469 7469 7470 7469 7470 7472 7472 7475 7475	0.00	3,282.67 3,282.65 668.47 953.06 1,621.52 471.97 1,228.77 0.00 706.78 993.96 0.00 1,661.14 1,661.13	3,426.42 3,426.42 31.53 112.94 184.04 116.50 27.03 39.97 37.42 6.96 12.46 86.38 24.09	0.00 13,418.16 13,418.16 12,749.69 11,796.63 10,175.11 9,703.14 8,474.37 8,474.37 7,767.59 6,773.63 6,773.63 5,112.49 3,451.36 3,451.36
				Per Diem Interest:	0.00	
330 9	KRON, SANDRA N 39 COL. GLENN DR CARMEL, NY 503 LAKE SHORE DR 01/30/23 23 1 P001 CK 604	150400 65500 10512 0 2 215900	0.00	3,623.36 3,623.34 1,789.82	3,782.03 3,782.02 0.00	0.00 14,810.75 14,810.75 13,020.93

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330	9	KRON, SANDRA N	Continued			
	03/02/23 23 2 P001 CK 608			1,789.81	0.00	11,231.12
	08/15/23 23 3 P001 CK 639			1,877.25	0.00	9,353.87
	10/27/23 23 4 P001 CK 652			1,877.25	0.00	7,476.62
	01/26/24 24 1 P001 CK 674			1,833.54	0.00	5,643.08
	04/17/24 24 2 P001 CK 693			1,833.53	0.00	3,809.55
			Per Diem Interest:		0.00	3,809.55
330 10	VANDEGAER, INGRID 18 ATLANTIC DR PARSIPPANY, NJ 18 ATLANTIC DR	121100 72300 07054 0 2 193400	0.00	3,245.74 3,245.73	3,387.89 3,387.88	0.00 13,267.24 13,267.24
	01/04/23 23 1 P001 CK	payargo		1,603.29	0.00	11,663.95
	04/20/23 23 2 P001 CK	payargo		1,603.28	0.00	10,060.67
	04/20/23 23 3 P001 CK	payargo		0.01	0.00	10,060.66
	08/31/23 23 3 P001 CK			1,681.61	0.00	8,379.05
	10/11/23 23 4 P001 CK	payargo		1,681.61	0.00	6,697.44
	01/23/24 24 1 P001 CK	payargo		1,642.45	0.00	5,054.99
	04/30/24 24 2 P001 CK	payargo		1,642.45	0.00	3,412.54
	07/24/24 24 3 P001 CK	payargo		1,706.27	0.00	1,706.27
			Per Diem Interest:		0.00	1,706.27
331 1	ATKINS, WILLIAM T/KAREN 36 SUMMIT RD PARSIPPANY, NJ 36 SUMMIT RD	144000 82000 07054 0 2 226000	0.00	3,792.85 3,792.84	3,958.96 3,958.95	0.00 15,503.60 15,503.60
	01/30/23 23 1 P001 CK			1,873.54	0.00	13,630.06
	04/27/23 23 2 P001 CK			1,873.54	0.00	11,756.52
	07/28/23 23 3 P001 CK			1,965.07	0.00	9,791.45
	10/31/23 23 4 P001 CK			1,965.07	0.00	7,826.38
	02/02/24 24 1 P001 CK			1,919.31	0.00	5,907.07
	05/02/24 24 2 P001 CK			1,919.30	0.00	3,987.77
	08/05/24 24 3 P001 CK			1,993.89	0.00	1,993.88
			Per Diem Interest:		0.00	1,993.88
331 2	BIRCH, MARTIN P & JOYCE M 59 WARREN DR PARSIPPANY, NJ 59 WARREN DR	134500 109400 07054 0 2 243900	0.00	4,093.27 4,093.25	4,272.52 4,272.51	0.00 16,731.55 16,731.55
	11/22/22 23 1 P001 CK 2584			4.70	0.00	16,726.85
	02/27/23 23 1 P001 CK 2641			2,006.55	15.39	14,720.30
	06/01/23 23 1 P001 CK			10.69	0.50	14,709.61
	06/01/23 23 2 P001 CK			2,021.93	30.33	12,687.68
	06/01/23 23 3 P001 CK			1.02	0.00	12,686.66
	08/25/23 23 3 P001 CK 2730			2,119.69	0.00	10,566.97
	08/25/23 23 4 P001 CK 2730			1.02	0.00	10,565.95
	11/02/23 23 4 P001 CK 2762			2,119.69	0.00	8,446.26
	11/02/23 24 1 P001 CK 2762			51.02	0.00	8,395.24
	02/26/24 24 1 P001 CK 2832			2,020.31	14.83	6,374.93
	02/26/24 24 2 P001 CK 2832			4.76	0.00	6,370.17

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331	2	BIRCH, MARTIN P & JOYCE M	Continued			
	05/23/24 24 2 P001 CK 2878			2,066.56	13.56	4,303.61
	05/23/24 24 3 P001 CK 2878			4.33	0.00	4,299.28
	07/26/24 24 3 P001 CK 2908			2,147.48	0.00	2,151.80
			Per Diem Interest:		0.00	2,151.80
331 4	ZADIKOW-SKARREN/SKARREN, D/M 49 WARREN DR PARSIPPANY, NJ 49 WARREN DR	139400 00660 131800 07054 0 2 271200	0.00	4,534.01 4,534.00	4,768.16 4,768.15	0.00 18,604.32 18,604.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,230.84	0.00	16,373.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,230.84	0.00	14,142.64
	08/03/23 23 3 P001 CK	corelogic		2,375.49	0.00	11,767.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,375.49	0.00	9,391.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,303.17	0.00	7,088.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,303.16	0.00	4,785.33
	08/01/24 24 3 P001 CK CORELOGIC			2,392.67	0.00	2,392.66
			Per Diem Interest:		0.00	2,392.66
331 5	PATEL, R B & S R 43 WARREN DR PARSIPPANY, NJ 43 WARREN DR	134500 133200 07054 0 2 267700	0.00	4,492.69 4,492.67	4,689.44 4,689.43	0.00 18,364.23 18,364.23
	02/27/23 23 1 P001 CK 268			2,219.24	18.02	16,144.99
	05/01/23 23 2 P001 CK 4715			2,219.23	0.00	13,925.76
	07/20/23 23 3 P001 CK 4685			2,327.65	0.00	11,598.11
	11/13/23 23 4 P001 CK 4697			2,327.65	0.00	9,270.46
	03/06/24 24 1 P001 CK 4702			2,273.45	25.21	6,997.01
	05/08/24 24 2 P001 CK 4703			2,273.44	0.00	4,723.57
			Per Diem Interest:		0.00	4,723.57
331 6	PASUCO, MARY L 37 WARREN DR PARSIPPANY, NJ 37 WARREN DR	134500 128000 07054 0 2 262500	0.00	4,405.42 4,405.41	4,598.35 4,598.33	0.00 18,007.51 18,007.51
	02/06/23 23 1 P001 CK 2684			2,176.13	0.00	15,831.38
	05/03/23 23 2 P001 CK 2692			2,176.13	0.00	13,655.25
	08/08/23 23 3 P001 CK 2701			2,282.44	0.00	11,372.81
	10/31/23 23 4 P001 CK 2861			2,282.43	0.00	9,090.38
	01/31/24 24 1 P001 CK 2880			2,229.29	0.00	6,861.09
	05/06/24 24 2 P001 CK 2896			2,229.28	0.00	4,631.81
	08/06/24 24 3 P001 CK 2913			2,315.91	0.00	2,315.90
			Per Diem Interest:		0.00	2,315.90
331 7	SHAH, HETALKUMAR V/HEMA H 33 WARREN DR PARSIPPANY, NJ 33 WARREN DR	123000 111500 07054 0 2 234500	0.00	3,935.51 3,935.50	4,107.86 4,107.84	0.00 16,086.71 16,086.71
	10/20/22 23 1 P001 CS			7.67	0.00	16,079.04
	02/08/23 23 1 P001 CK 10005			1,936.34	0.00	14,142.70

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331	7	SHAH, HETALKUMAR V/HEMA H	Continued			
	02/08/23 23	2 P001 CK 10005		8.66	0.00	14,134.04
	05/26/23 23	2 P001 CS		1,935.35	13.77	12,198.69
	08/22/23 23	3 P001 CS		2,038.98	0.00	10,159.71
	10/27/23 23	4 P001 CK		2,038.97	0.00	8,120.74
	02/20/24 24	1 P001 CS		1,989.00	11.00	6,131.74
	02/22/24 24	1 P001 CK		2.50	0.00	6,129.24
	05/21/24 24	2 P001 CS		1,991.49	19.91	4,137.75
	08/05/24 24	3 P001 CS		2,068.88	0.00	2,068.87
			Per Diem Interest:		0.00	2,068.87
331 8	ANDERSON, DAVID J/CONSTANCE I 26 AVE MARIA CT MILLINGTON, NJ 29 WARREN DR	134500 142900 07946 0 2 277400	0.00	4,655.47 4,655.46	4,859.36 4,859.35	0.00 19,029.64 19,029.64
	02/02/23 23	1 P001 CK		2,299.65	0.00	16,729.99
	05/02/23 23	2 P001 CK	payargo	2,299.64	0.00	14,430.35
	08/01/23 23	3 P001 CK	payargo	2,412.00	0.00	12,018.35
	11/02/23 23	4 P001 CK	payargo	2,411.99	0.00	9,606.36
	02/02/24 24	1 P001 CK	payargo	2,355.82	0.00	7,250.54
	05/02/24 24	2 P001 CK	payargo	2,355.82	0.00	4,894.72
	08/02/24 24	3 P001 CK	payargo	2,447.36	0.00	2,447.36
			Per Diem Interest:		0.00	2,447.36
331 9	AITKEN/PATERNO, L/J-L/R PATERNO,A/A 25 WARREN DR PARSIPPANY, NJ 25 WARREN DR	123000 74400 07054 0 2 197400	0.00	3,312.87 3,312.86	3,457.96 3,457.95	0.00 13,541.64 13,541.64
	01/26/23 23	1 P001 CK		1,636.45	0.00	11,905.19
	04/28/23 23	2 P001 CK	payargo	1,636.44	0.00	10,268.75
	07/31/23 23	3 P001 CK	payargo	1,716.40	0.00	8,552.35
	11/01/23 23	4 P001 CK	payargo	1,716.39	0.00	6,835.96
	01/30/24 24	1 P001 CK	payargo	1,676.42	0.00	5,159.54
	05/15/24 24	2 P001 CK	payargo	1,670.52	5.90	3,489.02
	05/21/24 24	2 P001 CS		5.90	0.02	3,483.12
	07/30/24 24	3 P001 CK	payargo	1,741.56	0.00	1,741.56
			Per Diem Interest:		0.00	1,741.56
331 10	ZSEBENYI, OFELIA 15 WARREN DR PARSIPPANY, NJ 15 WARREN DR	138500 76600 07054 0 2 215100	0.00	3,609.92 3,609.92	3,768.02 3,768.01	0.00 14,755.87 14,755.87
	02/01/23 23	1 P001 CK 38486636		1,783.18	0.00	12,972.69
	04/24/23 23	2 P001 CK 46589119		1,783.18	0.00	11,189.51
	08/07/23 23	3 P001 CK 56151115		1,870.30	0.00	9,319.21
	10/27/23 23	4 P001 CK 63158091		1,870.29	0.00	7,448.92
	01/29/24 24	1 P001 CK 71474852		1,826.74	0.00	5,622.18
	04/29/24 24	2 P001 CK 1797426		1,826.74	0.00	3,795.44
	08/09/24 24	3 P001 CK 10397504		1,897.72	0.00	1,897.72
			Per Diem Interest:		0.00	1,897.72

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331 11	LE BLANC, NICHOLAS/AMY 595 LAKE SHORE DR PARSIPPANY, NJ 595 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132900 00660 63900 07054 0 2 196800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,302.81 3,302.79 1,631.48 1,631.47 1,711.18 1,711.17 1,671.33 1,671.32 1,736.27 Per Diem Interest:	3,447.45 3,447.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,500.48 13,500.48 11,869.00 10,237.53 8,526.35 6,815.18 5,143.85 3,472.53 1,736.26 1,736.26
331 12	MARCATOMA, JOSE 603 LAKE SHORE DR PARSIPPANY, NJ 603 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133900 00660 77700 07054 0 2 211600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,551.19 3,551.17 1,754.17 1,754.16 1,839.86 1,839.86 1,797.02 1,797.01 1,866.84 Per Diem Interest:	3,706.70 3,706.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,515.76 14,515.76 12,761.59 11,007.43 9,167.57 7,327.71 5,530.69 3,733.68 1,866.84 1,866.84
331 13	PORTER, GARY J/CAMILA 609 LAKE SHORE DR PARSIPPANY, NJ 609 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119600 00660 91500 07054 0 2 211100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,542.79 3,542.79 1,750.02 1,750.02 1,835.52 1,835.51 1,792.77 1,792.77 1,862.43 Per Diem Interest:	3,697.95 3,697.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,481.47 14,481.47 12,731.45 10,981.43 9,145.91 7,310.40 5,517.63 3,724.86 1,862.43 1,862.43
331 14	ROSSI/SOUSA, WELLINGTON JR/ASHLEY 10 OAK RIDGE RD PARSIPPANY, NJ 10 OAK RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 106500 07054 0 2 229500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,722.27 3,722.26 1,773.24 1,773.23 2,124.83 2,124.82 1,949.03 1,949.03 2,024.77	4,149.60 4,149.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,743.71 15,743.71 13,970.47 12,197.24 10,072.41 7,947.59 5,998.56 4,049.53 2,024.76

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331	14	ROSSI/SOUSA, WELLINGTON JR/ASHLEY	Continued			
			Per Diem Interest:		0.00	2,024.76
331 15	LAFORGE, EILEEN 12 OAK RIDGE RD PARSIPPANY, NJ 12 OAK RIDGE RD	123000 61100 07054 0 2 184100	SC001 0 500.00	2,964.66 2,964.66 1,463.69 1,463.69 1,538.25 1,538.25 1,500.97 1,500.97 1,561.73	3,099.98 3,099.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,129.27 12,129.27 10,665.58 9,201.89 7,663.64 6,125.39 4,624.42 3,123.45 1,561.72
			Per Diem Interest:		0.00	1,561.72
331 15.1	LAFORGE, EILEEN 12 OAK RIDGE RD PARSIPPANY, NJ OAK RIDGE RD	23000 0 07054 0 1 23000	0.00	386.00 386.00 190.67 190.67 199.99 199.98 195.33 195.33 202.92	402.91 402.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,577.80 1,577.80 1,387.13 1,196.46 996.47 796.49 601.16 405.83 202.91
			Per Diem Interest:		0.00	202.91
331 16	SUSEELA, NIRANJANA 11 MOHAWAK RD LAKE HIAWATHA, NJ 20 OAK RIDGE RD	123000 38900 07034 0 2 161900	0.00	2,717.10 2,717.09 1,342.16 1,342.15 1,407.72 1,407.72 1,374.94 1,374.94 1,428.36	2,836.08 2,836.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,106.35 11,106.35 9,764.19 8,422.04 7,014.32 5,606.60 4,231.66 2,856.72 1,428.36
			Per Diem Interest:		0.00	1,428.36
331 17	PAAREKH, VATSAL R/NEENA V 24 OAK RIDGE RD PARSIPPANY, NJ 24 OAK RIDGE RD	123000 168600 07054 0 2 291600	0.00	4,893.79 4,893.77 2,417.37 2,417.36 6.33 2,529.13	5,108.10 5,108.10 0.00 18.22 0.00 0.00	0.00 20,003.76 20,003.76 17,586.39 15,169.03 15,162.70 12,633.57

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331	17	PAREKH, VATSAL R/NEENA V	Continued			
	08/04/23 23 4 P001 CK	payargo		6.33	0.00	12,627.24
	11/07/23 23 4 P001 CK	payargo		2,529.13	0.00	10,098.11
	11/07/23 24 1 P001 CK	payargo		6.33	0.00	10,091.78
	02/08/24 24 1 P001 CK	payargo		2,470.09	0.00	7,621.69
	02/08/24 24 2 P001 CK	payargo		6.32	0.00	7,615.37
	05/21/24 24 2 P001 CK	payargo		2,460.04	16.37	5,155.33
	08/07/24 24 2 P001 CK	payargo		10.05	0.38	5,145.28
	08/07/24 24 3 P001 CK	payargo		2,562.21	0.00	2,583.07
				Per Diem Interest:	0.00	2,583.07
331	SHUKLA, BHARAT S/JYOTI B	134500				0.00
17.1	30 OAK RIDGE RD	139300		4,595.06	4,796.29	
	PARSIPPANY, NJ	07054 0		4,595.05	4,796.28	18,782.68
	30 OAK RIDGE RD	2 273800	0.00			18,782.68
	01/04/23 23 1 P001 CS			2,269.81	0.00	16,512.87
	04/19/23 23 2 P001 CS			2,269.80	0.00	14,243.07
	07/31/23 23 3 P001 CS			2,380.69	0.00	11,862.38
	10/20/23 23 4 P001 CS			2,380.69	0.00	9,481.69
	01/24/24 24 1 P001 CS			2,325.25	0.00	7,156.44
	04/29/24 24 2 P001 CS			2,325.25	0.00	4,831.19
	07/16/24 24 3 P001 CS			2,415.60	0.00	2,415.59
				Per Diem Interest:	0.00	2,415.59
331	ZALA, BHARATKUMAR/ILABEN	134500				0.00
18	36 OAK RIDGE RD	00660 219200		5,935.98	6,195.94	
	PARSIPPANY, NJ	07054 0		5,935.97	6,195.94	24,263.83
	36 OAK RIDGE RD	2 353700	0.00			24,263.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,932.18	0.00	21,331.65
	05/03/23 23 2 P001 CK	CORELOGIC		2,932.17	0.00	18,399.48
	08/03/23 23 3 P001 CK	corelogic		3,075.42	0.00	15,324.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,075.42	0.00	12,248.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,003.80	0.00	9,244.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,003.80	0.00	6,241.04
	08/01/24 24 3 P001 CK CORELOGIC			3,120.52	0.00	3,120.52
				Per Diem Interest:	0.00	3,120.52
331	SICA, JOSEPH/QUIMM, NICOLE	134500	VT001			0.00
19	42 OAK RIDGE RD	00660 120400		4,152.87	4,340.22	
	PARSIPPANY, NJ	07054 0		4,152.86	4,340.20	16,986.15
	42 OAK RIDGE RD	2 254900	500.00			16,986.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,050.63	0.00	14,935.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,050.62	0.00	12,884.90
	08/03/23 23 3 P001 CK	corelogic		2,153.86	0.00	10,731.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,153.85	0.00	8,577.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,102.24	0.00	6,474.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,102.24	0.00	4,372.71
	08/01/24 24 3 P001 CK CORELOGIC			2,186.36	0.00	2,186.35
				Per Diem Interest:	0.00	2,186.35

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331 20	HANLEY, PATRICK K & LUCIANO, DIANE 50 OAK RIDGE RD PARSIPPANY, NJ 50 OAK RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	127800 00660 80700 07054 0 2 208500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,499.16 3,499.16 1,728.47 1,728.47 1,812.91 1,812.90 1,770.69 1,770.69 1,839.49	3,652.40 3,652.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,303.11 14,303.11 12,574.64 10,846.17 9,033.26 7,220.36 5,449.67 3,678.98 1,839.49 1,839.49
				Per Diem Interest:	0.00	1,839.49
331 21	HARRISON, PATRICIA 30 SUMMIT RD PARSIPPANY, NJ 30 SUMMIT RD 01/30/23 23 1 P001 CK 7078 05/01/23 23 2 P001 CK 7107 08/04/23 23 3 P001 CK 7122 11/01/23 23 4 P001 CK 7139 02/08/24 24 1 P001 CK 7170 04/29/24 24 2 P001 CK 7186 07/29/24 24 3 P001 CK 7205	135000 106500 07054 0 2 241500 7078 7107 7122 7139 7170 7186 7205	0.00	4,052.98 4,052.98 2,002.04 2,002.04 2,099.84 2,099.84 2,050.94 2,050.94 2,130.64	4,230.48 4,230.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,566.91 16,566.91 14,564.87 12,562.83 10,462.99 8,363.15 6,312.21 4,261.27 2,130.63 2,130.63
				Per Diem Interest:	0.00	2,130.63
332 1	16 SUMMIT RD 16 SUMMIT RD PARSIPPANY, NJ 16 SUMMIT RD 02/01/23 23 1 P001 CK 5160 05/02/23 23 2 P001 CK 5232 08/04/23 23 3 P001 CK 5306 11/03/23 23 4 P001 CK 5380 02/02/24 24 1 P001 CK 5448 05/01/24 24 2 P001 CK 5516 08/01/24 24 3 P001 CK 5584	144000 VT001 177300 07054 0 2 321300 5160 5232 5306 5380 5448 5516 5584	500.00	5,267.23 5,267.22 2,601.08 2,601.08 2,731.21 2,731.20 2,666.15 2,666.14 2,772.17	5,503.38 5,503.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,541.19 21,541.19 18,940.11 16,339.03 13,607.82 10,876.62 8,210.47 5,544.33 2,772.16 2,772.16
				Per Diem Interest:	0.00	2,772.16
332 2	TRIVEDI, INDRAVADAN M/MEENA 43 OAK RIDGE RD PARSIPPANY, NJ 43 OAK RIDGE RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	134500 194600 07054 0 2 329100 payargo payargo payargo payargo payargo payargo payargo	0.00	5,523.13 5,523.12 2,728.24 2,728.24 2,861.53 2,861.52 2,794.89 2,794.88 2,903.49	5,765.02 5,765.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,576.27 22,576.27 19,848.03 17,119.79 14,258.26 11,396.74 8,601.85 5,806.97 2,903.48

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332	2	TRIVEDI, INDRAVADAN M/MEENA	Continued			
			Per Diem Interest:		0.00	2,903.48
332 3	SABANI/SHETTIGAR, RAMAKRISHNA/RAKSHA 39 OAK RIDGE RD PARSIPPANY, NJ 39 OAK RIDGE RD	123000 00660 124900 07054 0 2 247900	0.00	4,160.40 4,160.38	4,342.59 4,342.58	0.00 17,005.95 17,005.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,055.10	0.00	14,950.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,055.09	0.00	12,895.76
	08/03/23 23 3 P001 CK	corelogic		2,155.49	0.00	10,740.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,155.49	0.00	8,584.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,105.30	0.00	6,479.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,105.29	0.00	4,374.19
	08/01/24 24 3 P001 CK CORELOGIC			2,187.10	0.00	2,187.09
			Per Diem Interest:		0.00	2,187.09
332 4	DONDAPATI, SYAM S 31 OAK RIDGE RD PARSIPPANY, NJ 31 OAK RIDGE RD	139400 00660 144700 07054 0 2 284100	0.00	4,767.91 4,767.91	4,976.73 4,976.72	0.00 19,489.27 19,489.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,355.19	0.00	17,134.08
	05/03/23 23 2 P001 CK	CORELOGIC		2,355.19	0.00	14,778.89
	08/03/23 23 3 P001 CK	corelogic		2,470.25	0.00	12,308.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,470.25	0.00	9,838.39
	02/05/24 24 1 P001 CK	CORELOGIC		2,412.72	0.00	7,425.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,412.72	0.00	5,012.95
	08/01/24 24 3 P001 CK CORELOGIC			2,506.48	0.00	2,506.47
			Per Diem Interest:		0.00	2,506.47
332 5	BEDNARSKI, BARBARA 21 OAK RIDGE RD PARSIPPANY, NJ 21 OAK RIDGE RD	123000 00672 55000 07054 0 2 178000	0.00	2,987.29 2,987.28	3,118.12 3,118.11	0.00 12,210.80 12,210.80
	02/06/23 23 1 P001 CK 1268			1,475.62	0.00	10,735.18
	05/08/23 23 2 P001 CK 1313			1,475.62	0.00	9,259.56
	08/07/23 23 3 P001 CK 1361			1,547.71	0.00	7,711.85
	11/08/23 23 4 P001 CK 1404			1,547.71	0.00	6,164.14
	02/08/24 24 1 P001 CK 1444			1,511.62	0.00	4,652.52
	05/10/24 24 1 P001 CK 1480			0.05	0.00	4,652.47
	05/10/24 24 2 P001 CK 1480			1,511.61	0.00	3,140.86
	08/12/24 24 2 P001 CK 1519			0.05	0.00	3,140.81
	08/12/24 24 3 P001 CK 1519			1,570.36	0.00	1,570.45
			Per Diem Interest:		0.00	1,570.45
332 5.01	WALL, WILLIAM J & TAMMY L 5023 MONROE CIR VERO BEACH, FL 23 OAK RIDGE RD	123000 143000 32967 0 2 266000	0.00	4,464.15 4,464.14	4,659.66 4,659.65	0.00 18,247.60 18,247.60
	01/26/23 23 1 P001 CK	WELLS FARGO		2,205.14	0.00	16,042.46
	04/28/23 23 2 P001 CK	WELLS FARGO		2,205.14	0.00	13,837.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332	5.01	WALL, WILLIAM J & TAMMY L	Continued			
	07/26/23 23 3 P001 CK	WELLS FARGO		2,312.87	0.00	11,524.45
	11/01/23 23 4 P001 CK	WELLS FARGO		2,312.87	0.00	9,211.58
	02/06/24 24 1 P001 CK	WELLS FARGO		2,259.01	0.00	6,952.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,259.00	0.00	4,693.57
	07/16/24 24 3 P001 CK			2,346.79	0.00	2,346.78
			Per Diem Interest:		0.00	2,346.78
332 6	JAIN, MANU 627 LAKE SHORE DR PARSIPPANY, NJ 627 LAKE SHORE DR	158400 00597 102000 07054 0 2 260400		4,370.17 4,370.16	4,561.56 4,561.55	0.00 17,863.44 17,863.44
	02/08/23 23 1 P001 CK 903			2,158.72	0.00	15,704.72
	04/17/23 23 2 P001 CK 907			2,158.71	0.00	13,546.01
	07/25/23 23 3 P001 CK 112			2,264.18	0.00	11,281.83
	11/03/23 23 4 P001 CK 1068			2,264.18	0.00	9,017.65
	02/01/24 24 1 P001 CK			2,211.45	0.00	6,806.20
	04/25/24 24 2 P001 CK			2,211.45	0.00	4,594.75
	07/19/24 24 3 P001 CK			2,297.38	0.00	2,297.37
			Per Diem Interest:		0.00	2,297.37
332 7	GODFREY/FIELDS, W/A CO-TRUSTEES 639 LAKE SHORE DR PARSIPPANY, NJ 639 LAKE SHORE DR	155800 VT001 00660 259300 07054 0 2 415100	500.00	6,841.42 6,841.42	7,146.52 7,146.51	0.00 27,975.87 27,975.87
	02/07/23 23 1 P001 CK	CORELOGIC		3,378.68	0.00	24,597.19
	05/03/23 23 2 P001 CK	CORELOGIC		3,378.68	0.00	21,218.51
	08/03/23 23 3 P001 CK	corelogic		3,546.80	0.00	17,671.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,546.79	0.00	14,124.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,462.74	0.00	10,662.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,462.74	0.00	7,199.44
	08/01/24 24 3 P001 CK CORELOGIC			3,599.72	0.00	3,599.72
			Per Diem Interest:		0.00	3,599.72
332 8	KOPPISETTI, SHARMILA 182 CAMDEN RD PARSIPPANY, NJ 10 DUNELLEN RD	123000 00660 73200 07054 0 2 196200	0.00	3,292.73 3,292.73	3,436.94 3,436.92	0.00 13,459.32 13,459.32
	01/31/23 23 1 P001 CK			1,626.50	0.00	11,832.82
	05/01/23 23 2 P001 CK			1,626.50	0.00	10,206.32
	08/04/23 23 3 P001 CK			1,705.96	0.00	8,500.36
	11/03/23 23 4 P001 CK			1,705.95	0.00	6,794.41
	02/01/24 24 1 P001 CK			1,666.23	0.00	5,128.18
	05/02/24 24 2 P001 CK			1,666.23	0.00	3,461.95
	08/01/24 24 3 P001 CK			1,730.98	0.00	1,730.97
			Per Diem Interest:		0.00	1,730.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332 9	CHAYKA, STANLEY J & DORIS 16 DUNELLEN RD PARSIPPANY, NJ 16 DUNELLEN RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/17/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/24/24 24 3 P001 CK	123000 99600 07054 0 2 222600	0.00	3,735.79 3,735.78 1,845.36 1,845.35 1,935.51 1,935.50 1,890.43 1,890.43 1,963.89	3,899.40 3,899.39 0.00 0.00 0.00 15.48 0.00 0.00 0.00	0.00 15,270.36 15,270.36 13,425.00 11,579.65 9,644.14 7,708.64 5,818.21 3,927.78 1,963.89 1,963.89
				Per Diem Interest:	0.00	1,963.89
332 10	RAMSOONDAR, CHANNIE M 18 DUNELLEN RD PARSIPPANY, NJ 18 DUNELLEN RD 01/27/23 23 1 P001 CK 146 05/01/23 23 2 P001 CK 178 08/02/23 23 3 P001 CK 202 10/31/23 23 4 P001 CK 221 01/24/24 24 1 P001 CK 243 04/25/24 24 2 P001 CK 273 07/29/24 24 3 P001 CK 300	123000 60100 07054 0 2 183100	0.00	3,072.88 3,072.88 1,517.90 1,517.90 1,592.06 1,592.05 1,554.98 1,554.98 1,615.40	3,207.46 3,207.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,560.67 12,560.67 11,042.77 9,524.87 7,932.81 6,340.76 4,785.78 3,230.80 1,615.40 1,615.40
				Per Diem Interest:	0.00	1,615.40
332 11	SALINAS, MANUEL 26 DUNELLEN RD PARSIPPANY, NJ 26 DUNELLEN RD 12/31/22 23 1 P001 CK 04/28/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	139400 92700 00660 0 07054 0 2 232100	0.00	3,895.22 3,895.22 1,924.11 1,924.11 2,018.11 2,018.11 1,971.11 1,971.11 2,047.71	4,065.82 4,065.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,922.07 15,922.07 13,997.96 12,073.85 10,055.74 8,037.63 6,066.52 4,095.41 2,047.70 2,047.70
				Per Diem Interest:	0.00	2,047.70
332 12	JASIECKI, MICHAEL/KAREN 6 SUMMIT RD PARSIPPANY, NJ 6 SUMMIT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144000 90600 00660 0 07054 0 2 234600	0.00	3,937.18 3,937.17 1,944.84 1,944.83 2,039.85 2,039.84 1,992.34 1,992.34 2,069.76	4,109.61 4,109.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,093.56 16,093.56 14,148.72 12,203.89 10,164.04 8,124.20 6,131.86 4,139.52 2,069.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332	12	JASIECKI, MICHAEL/KAREN	Continued			
			Per Diem Interest:		0.00	2,069.76
333	QUINTERO, ANDRES/ANDREA	138500				0.00
2	15 SUMMIT RD	00660 361100		5,391.03	8,751.74	
	PARSIPPANY, NJ	07054 0		5,391.02	8,751.73	28,285.52
	15 SUMMIT RD	2 499600	0.00			28,285.52
	10/13/22 23 1 J065	2022 Added	Seq 1	2,993.52	0.00	31,279.04
	02/07/23 23 1 P001 CK	CORELOGIC		4,141.69	0.00	27,137.35
	10/13/22 23 2 J065	2022 Added	Seq 1	2,993.52	0.00	30,130.87
	05/03/23 23 2 P001 CK	CORELOGIC		4,141.69	0.00	25,989.18
	08/03/23 23 3 P001 CK	corelogic		4,344.02	0.00	21,645.16
	11/08/23 23 4 P001 CK	CORELOGIC		4,344.01	0.00	17,301.15
	02/05/24 24 1 P001 CK	CORELOGIC		4,242.86	0.00	13,058.29
	05/06/24 24 2 P001 CK	CORELOGIC		4,242.85	0.00	8,815.44
	08/01/24 24 3 P001 CK CORELOGIC			4,407.72	0.00	4,407.72
			Per Diem Interest:		0.00	4,407.72
333	LALICATA, TONY/LORENA	132800				0.00
3	9 SUMMIT RD	00660 126300		4,348.35	4,538.79	
	PARSIPPANY, NJ	07054 0		4,348.35	4,538.78	17,774.27
	9 SUMMIT RD	2 259100	0.00			17,774.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,147.94	0.00	15,626.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,147.94	0.00	13,478.39
	08/03/23 23 3 P001 CK	corelogic		2,252.88	0.00	11,225.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,252.87	0.00	8,972.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,200.41	0.00	6,772.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,200.41	0.00	4,571.82
	08/01/24 24 3 P001 CK CORELOGIC			2,285.91	0.00	2,285.91
			Per Diem Interest:		0.00	2,285.91
333	LUZZO, JOHN & A	132500				0.00
4	46 DUNELLEN RD	00660 154300		4,813.23	5,024.02	
	PARSIPPANY, NJ	07054 0		4,813.22	5,024.01	19,674.48
	46 DUNELLEN RD	2 286800	0.00			19,674.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,377.58	0.00	17,296.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,377.57	0.00	14,919.33
	08/03/23 23 3 P001 CK	corelogic		2,493.73	0.00	12,425.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,493.72	0.00	9,931.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,435.65	0.00	7,496.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,435.65	0.00	5,060.58
	08/01/24 24 3 P001 CK CORELOGIC			2,530.29	0.00	2,530.29
			Per Diem Interest:		0.00	2,530.29
334	COUTO, MANUEL	147200				0.00
2	29 SUMMIT RD	00660 165600		5,249.58	5,479.48	
	PARSIPPANY, NJ	07054 0		5,249.56	5,479.46	21,458.08
	29 SUMMIT RD	2 312800	0.00			21,458.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,593.12	0.00	18,864.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,593.11	0.00	16,271.85

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334	2						COUTO, MANUEL	Continued			
	08/03/23	23	3	P001	CK		corelogic		2,719.80	0.00	13,552.05
	11/08/23	23	4	P001	CK		CORELOGIC		2,719.79	0.00	10,832.26
	02/05/24	24	1	P001	CK		CORELOGIC		2,656.46	0.00	8,175.80
	05/06/24	24	2	P001	CK		CORELOGIC		2,656.45	0.00	5,519.35
	08/01/24	24	3	P001	CK		CORELOGIC		2,759.68	0.00	2,759.67
								Per Diem Interest:		0.00	2,759.67
334	PERSONETTE LIVING TRUST						138500				0.00
3	23 SUMMIT RD						96500		3,943.89	4,116.62	
	PARSIPPANY, NJ						07054 0		3,943.89	4,116.60	16,121.00
	23 SUMMIT RD					2	235000	0.00			16,121.00
	02/06/23	23	1	P001	CK	1323			1,948.15	0.00	14,172.85
	05/02/23	23	2	P001	CK				1,948.15	0.00	12,224.70
	08/02/23	23	3	P001	CK				2,043.33	0.00	10,181.37
	10/25/23	23	4	P001	CK	1593			2,043.32	0.00	8,138.05
	02/09/24	24	1	P001	CK	1688			1,995.74	0.00	6,142.31
	05/01/24	24	2	P001	CK	149			1,995.74	0.00	4,146.57
	08/05/24	24	3	P001	CK	212			2,073.29	0.00	2,073.28
								Per Diem Interest:		0.00	2,073.28
337	TISSOT, PATRICIA A						6800				0.00
1.1	21 MANDALAY RD						0		114.13	119.12	
	BRICK, NJ						08723 0		114.12	119.11	466.48
	CHESTERFIELD RD					1	6800	0.00			466.48
	02/21/23	23	1	P001	CK				56.38	0.25	410.10
	05/15/23	23	2	P001	CK				56.37	0.18	353.73
	08/09/23	23	3	P001	CK				59.13	0.00	294.60
	10/27/23	23	4	P001	CK				59.12	0.00	235.48
	01/19/24	24	1	P001	CK				57.75	0.00	177.73
	04/29/24	24	2	P001	CK				57.75	0.00	119.98
	08/02/24	24	3	P001	CK				59.99	0.00	59.99
								Per Diem Interest:		0.00	59.99
337	PATEL, MINAL/KAMINIBEN						137900				0.00
2	1 ALDINE RD						162000		5,033.09	5,253.50	
	PARSIPPANY, NJ						07054 0		5,033.07	5,253.49	20,573.15
	1 ALDINE RD					2	299900	0.00			20,573.15
	02/07/23	23	1	P001	CK		CORELOGIC		2,486.18	0.00	18,086.97
	06/05/23	23	2	P001	CK				2,486.17	28.09	15,600.80
	08/07/23	23	3	P001	CK				2,607.63	0.00	12,993.17
	11/06/23	23	4	P001	CK				2,607.63	0.00	10,385.54
	02/28/24	24	1	P001	CK				2,546.91	23.13	7,838.63
	05/28/24	24	2	P001	CK	4475204			2,546.90	23.13	5,291.73
	05/28/24	24	3	P001	CK	4475204			1.72	0.00	5,290.01
	07/25/24	24	3	P001	CK				2,644.15	0.00	2,645.86
								Per Diem Interest:		0.00	2,645.86

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337 3	VYAS, DHRUVI 11 ALDINE RD PARSIPPANY, NJ 11 ALDINE RD 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CS 08/07/23 23 3 P001 CS 10/18/23 23 4 P001 CS 01/05/24 24 1 P001 CS 03/12/24 24 2 P001 CK 07/26/24 24 3 P001 CS	137900 145800 07054 0 2 283700	0.00	4,761.21 4,761.19 2,351.88 2,351.87 2,466.77 2,466.77 2,409.33 2,409.32 2,502.95	4,969.72 4,969.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,461.83 19,461.83 17,109.95 14,758.08 12,291.31 9,824.54 7,415.21 5,005.89 2,502.94 2,502.94
				Per Diem Interest:	0.00	
337 3.1	MASON, ROBERT J 17 ALDINE RD PARSIPPANY, NJ 17 ALDINE RD 01/31/23 23 1 P001 CK 2088 05/01/23 23 2 P001 CK 2222 08/03/23 23 3 P001 CK 2252 11/09/23 23 4 P001 CK 2184 02/01/24 24 1 P001 CK 9033 04/26/24 24 2 P001 CK 9043 08/06/24 24 3 P001 CK 9054	137000 120900 07054 0 2 257900	0.00	4,328.22 4,328.21 2,138.00 2,137.99 2,242.44 2,242.44 2,190.22 2,190.22 2,275.32	4,517.76 4,517.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,691.95 17,691.95 15,553.95 13,415.96 11,173.52 8,931.08 6,740.86 4,550.64 2,275.32 2,275.32
				Per Diem Interest:	0.00	
338 1	REVETTE, MICHAEL/DEBORAH A 136 TIDAL DR MURRELLS INLET, SC CHESTERFIELD RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	19000 0 29576 0 1 19000	*Lien**Lien* 0.00	318.87 318.87 157.51- 157.51- 165.21- 165.20-	332.84 332.82 0.00 0.00 0.00 0.00	0.00 1,303.40 1,303.40 1,145.89 988.38 823.17 657.97 682.01
				Per Diem Interest:	24.04	
338 3	SHAH, MAHENDRAKUMAR/MINAXI - ETALS 67 CHESTERFIELD RD PARSIPPANY, NJ 67 CHESTERFIELD RD 01/26/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/17/24 24 3 P001 CK	139400 135200 07054 0 2 274600	0.00	4,608.48 4,608.47 2,276.44 2,276.43 2,387.65 2,387.64 2,332.04 2,332.04 2,422.66	4,810.31 4,810.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,837.56 18,837.56 16,561.12 14,284.69 11,897.04 9,509.40 7,177.36 4,845.32 2,422.66 2,422.66
				Per Diem Interest:	0.00	

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338 4	HERDMAN, JANET-L/R HENSLE, PHILOMENA 516 NARITICONG AVE HOPATCONG, NJ 61 CHESTERFIELD RD 02/01/23 23 1 P001 CK 06/07/23 23 2 P001 CK 09/18/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/27/24 24 1 P001 CK 02/27/24 24 2 P001 CK 05/20/24 24 2 P001 CK	134500 49000 07843 0 2 183500	WD001 500.00	2,954.60 2,954.59 1,458.72 1,458.72 1,533.03 1,533.03 1,495.88 0.34 1,495.53	3,089.46 3,089.46 0.00 11.67 16.45 6.64 8.64 0.00 6.31	0.00 12,088.11 12,088.11 10,629.39 9,170.67 7,637.64 6,104.61 4,608.73 4,608.39 3,112.86 3,112.86
				Per Diem Interest:	0.00	
338 5	MIHALKO, EILEEN 51 CHESTERFIELD RD PARSIPPANY, NJ 51 CHESTERFIELD RD 09/29/22 23 1 P001 CK 1469219014 09/29/22 23 2 P001 CK 1469219014 08/02/23 23 3 P001 CK 3162 10/31/23 23 4 P001 CK 04/24/24 24 1 P001 CK 04/24/24 24 2 P001 CK	141000 116200 07054 0 2 257200	0.00	4,224.44 4,224.44 2,040.17 2,040.17 2,328.37 2,328.37 2,184.27 2,184.27	4,597.52 4,597.52 0.00 0.00 0.00 0.00 56.07 0.00	0.00 17,643.92 17,643.92 15,603.75 13,563.58 11,235.21 8,906.84 6,722.57 4,538.30 4,538.30
				Per Diem Interest:	0.00	
338 5.01	DE MASTER, ISABEL 57 CHESTERFIELD RD PARSIPPANY, NJ 57 CHESTERFIELD RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	134500 105600 07054 0 2 240100	0.00	4,029.48 4,029.48 1,990.43 1,990.43 2,087.67 2,087.67 2,039.05 2,039.05 2,118.29	4,205.96 4,205.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,470.87 16,470.87 14,480.44 12,490.01 10,402.34 8,314.67 6,275.62 4,236.57 2,118.28 2,118.28
				Per Diem Interest:	0.00	
338 6	FLORIO, DEBRA J 31 ALDINE RD PARSIPPANY, NJ 31 ALDINE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120300 103700 00660 103700 07054 0 2 224000	0.00	3,759.28 3,759.28 1,856.96 1,856.96 1,947.68 1,947.68 1,902.32 1,902.32 1,976.24	3,923.92 3,923.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,366.40 15,366.40 13,509.44 11,652.48 9,704.80 7,757.12 5,854.80 3,952.48 1,976.24 1,976.24
				Per Diem Interest:	0.00	

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338 7	SHARMA, SUMIT/MINOO S 707 SKYLINE DR LAKE HOPATCONG, NJ 41 ALDINE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 00660 155800 07849 0 2 290800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,880.36 4,880.35 2,410.74 2,410.73 2,528.51 2,528.50 2,469.62 2,469.62 2,565.58	5,094.09 5,094.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,948.88 19,948.88 17,538.14 15,127.41 12,598.90 10,070.40 7,600.78 5,131.16 2,565.58 2,565.58
				Per Diem Interest:	0.00	2,565.58
338 8	IMMEDIATO, MARC/CHRYSTAL 16 HOLMDEL RD PARSIPPANY, NJ 16 HOLMDEL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 110500 07054 0 2 245000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,111.72 4,111.71 2,031.05 2,031.05 2,130.28 2,130.27 2,080.67 2,080.66 2,161.51	4,291.79 4,291.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,807.00 16,807.00 14,775.95 12,744.90 10,614.62 8,484.35 6,403.68 4,323.02 2,161.51 2,161.51
				Per Diem Interest:	0.00	2,161.51
338 9	LEE, JAMES/BECKY 39 GREEN HILL RD PARSIPPANY, NJ 22 HOLMDEL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 174400 07054 0 2 308900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,184.13 5,184.11 2,560.79 2,560.78 2,685.89 2,685.88 2,623.34 2,623.33 2,725.27	5,411.16 5,411.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,190.55 21,190.55 18,629.76 16,068.98 13,383.09 10,697.21 8,073.87 5,450.54 2,725.27 2,725.27
				Per Diem Interest:	0.00	2,725.27
338 10	DESAI, NEELAM A/ASHUTOSH H 117 MARCELLA RD PARSIPPANY, NJ 30 HOLMDEL RD 05/19/23 23 1 P001 CK 05/19/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 03/05/24 24 2 P001 CK	148000 64400 07054 0 2 212400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,564.61 3,564.60 1,760.80 1,760.79 1,846.82 1,846.82 1,803.81 1,803.81	3,720.72 3,720.71 50.08 15.85 0.00 0.00 0.00 0.00	0.00 14,570.64 14,570.64 12,809.84 11,049.05 9,202.23 7,355.41 5,551.60 3,747.79 3,747.79
				Per Diem Interest:	0.00	3,747.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
338 11	SONGUN, OMER 38 HOLMDEL RD PARSIPPANY, NJ 38 HOLMDEL RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130000 00660 135600 07054 0 2 265600 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,457.44 4,457.43 2,201.83 2,201.82 2,309.39 2,309.39 2,255.61 2,255.61 2,343.26	4,652.65 4,652.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,220.16 18,220.16 16,018.33 13,816.51 11,507.12 9,197.73 6,942.12 4,686.51 2,343.25 2,343.25
Per Diem Interest:					0.00	
339 1	PRZYHOCKI, FRANK A JR & NANCY 31 HOLMDEL RD PARSIPPANY, NJ 31 HOLMDEL RD 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 263 11/21/23 23 4 P003 CK 744 02/23/24 24 1 P003 CK 1240 05/20/24 24 2 P003 CK 2920	115000 00660 135600 07054 0 2 250600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	4,205.70 4,205.69 2,077.48 2,077.47 2,178.97 2,178.96 2,128.22 2,128.22	4,389.89 4,389.88 131.92 38.43 47.94 21.79 22.35 20.22	0.00 17,191.16 17,191.16 15,113.68 13,036.21 10,857.24 8,678.28 6,550.06 4,421.84 4,421.84
Per Diem Interest:					0.00	
339 2	BAKALIS, EVANGELOS & NANCY A 25 HOLMDEL RD PARSIPPANY, NJ 25 HOLMDEL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130300 00660 124200 07054 0 2 254500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,271.16 4,271.15 2,109.81 2,109.81 2,212.88 2,212.87 2,161.35 2,161.34 2,245.33	4,458.21 4,458.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,458.71 17,458.71 15,348.90 13,239.09 11,026.21 8,813.34 6,651.99 4,490.65 2,245.32 2,245.32
Per Diem Interest:					0.00	
339 3	CULOTTA, MARLENE 17 HOLMDEL RD PARSIPPANY, NJ 17 HOLMDEL RD 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 5935 08/31/23 23 3 P001 CK 5951 11/13/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/06/24 24 2 P001 CK	128800 00660 132400 07054 0 2 261200 SC001 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,258.59 4,258.59 2,102.85 2,102.85 2,208.63 2,208.63 2,155.74 2,155.74	4,450.57 4,450.57 0.00 0.00 0.00 0.00 12.56 0.00	0.00 17,418.32 17,418.32 15,315.47 13,212.62 11,003.99 8,795.36 6,639.62 4,483.88 4,483.88
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339 3.01	ALBANO/LUMASAG, SHERYL A/WILLIAM E 15 HOLMDEL RD PARSIPPANY, NJ 15 HOLMDEL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128800 00660 136300 07054 0 2 265100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,449.05 4,449.04 2,197.68 2,197.68 2,305.05 2,305.04 2,251.37 2,251.36 2,338.85	4,643.90 4,643.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,185.87 18,185.87 15,988.19 13,790.51 11,485.46 9,180.42 6,929.05 4,677.69 2,338.84 2,338.84
				Per Diem Interest:	0.00	
339 4	DE STEFANO, JOHN E 11 HOLMDEL RD PARSIPPANY, NJ 11 HOLMDEL RD 01/31/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/11/23 23 3 P001 CK 11/10/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/03/24 24 2 P001 CK	123000 112700 07054 0 2 235700 payargo payargo payargo payargo payargo payargo payargo	0.00	3,955.65 3,955.63 1,953.96 1,953.95 0.01 2,049.40 2,049.41 2,001.69 2,001.68	4,128.88 4,128.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,169.03 16,169.03 14,215.07 12,261.12 12,261.11 10,211.71 8,162.30 6,160.61 4,158.93 4,158.93
				Per Diem Interest:	0.00	
339 5	PUJARA, AKSHAY/KINJAL 51 ALDINE RD PARSIPPANY, NJ 51 ALDINE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143500 00660 172100 07054 0 2 315600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,296.57 5,296.55 2,616.33 2,616.32 2,744.14 2,744.14 2,680.24 2,680.23 2,784.38	5,528.52 5,528.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,650.16 21,650.16 19,033.83 16,417.51 13,673.37 10,929.23 8,248.99 5,568.76 2,784.38 2,784.38
				Per Diem Interest:	0.00	
340 1	BAKHARWALA, FALGUN/HETALBEN 41 CHESTERFIELD RD PARSIPPANY, NJ 41 CHESTERFIELD RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	137000 00660 377800 07054 0 2 514800 2022 Added Seq 2 CORELOGIC 2022 Added Seq 2 CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	8,475.49 8,475.49 164.15 4,267.70 164.14 4,267.69 4,476.19 4,476.18 4,371.94	9,018.01 9,018.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,986.99 34,986.99 35,151.14 30,883.44 31,047.58 26,779.89 22,303.70 17,827.52 13,455.58

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address						Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St						Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location						Class	Net Value	Deduct Amount			Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance
340	1						BAKHSTARWALA, FALGUN/HETALBEN		Continued				
	05/06/24	24	2	P001	CK		CORELOGIC				4,371.94	0.00	9,083.64
	08/01/24	24	3	P001	CK		CORELOGIC				4,541.82	0.00	4,541.82
											Per Diem Interest:	0.00	4,541.82
340	2						ONDERKO, ALBERT T JR						0.00
	31						CHESTERFIELD RD				3,603.21	3,761.02	
							PARSIPPANY, NJ		07054	0	3,603.20	3,761.00	14,728.43
	31						CHESTERFIELD RD		2	214700	0.00		14,728.43
	02/07/23	23	1	P001	CK	38974817					1,779.87	0.00	12,948.56
	04/24/23	23	2	P001	CK	46542359					1,779.86	0.00	11,168.70
	08/07/23	23	3	P001	CK	55884853					1,866.82	0.00	9,301.88
	11/07/23	23	4	P001	CK		payargo				1,866.81	0.00	7,435.07
	02/06/24	24	1	P001	CK		payargo				1,823.34	0.00	5,611.73
	04/29/24	24	2	P001	CK		payargo				1,823.34	0.00	3,788.39
	08/01/24	24	3	P001	CK		payargo				1,894.20	0.00	1,894.19
											Per Diem Interest:	0.00	1,894.19
340	3						WRZOSEK, DARIUSZ/ALINA						0.00
	11						FORDS CT				6,880.83	7,182.18	
							PARSIPPANY, NJ		07054	0	6,880.82	7,182.17	28,126.00
	11						FORDS CT		2	410000	0.00		28,126.00
	01/30/23	23	1	P001	CK						3,398.90	0.00	24,727.10
	04/28/23	23	2	P001	CK						3,398.90	0.00	21,328.20
	07/24/23	23	3	P001	CK						3,564.95	0.00	17,763.25
	10/30/23	23	4	P001	CK						3,564.95	0.00	14,198.30
	01/29/24	24	1	P001	CK						3,481.93	0.00	10,716.37
	04/29/24	24	2	P001	CK						3,481.92	0.00	7,234.45
	07/29/24	24	3	P001	CK						3,617.23	0.00	3,617.22
											Per Diem Interest:	0.00	3,617.22
340	4						LEPE, HENRY						0.00
	17						FORDS CT		00660	93500	3,633.42	3,792.54	
							PARSIPPANY, NJ		07054	0	3,633.42	3,792.53	14,851.91
	17						FORDS CT		2	216500	0.00		14,851.91
	02/07/23	23	1	P001	CK		CORELOGIC				1,794.79	0.00	13,057.12
	05/03/23	23	2	P001	CK		CORELOGIC				1,794.79	0.00	11,262.33
	08/03/23	23	3	P001	CK		corelogic				1,882.47	0.00	9,379.86
	11/08/23	23	4	P001	CK		CORELOGIC				1,882.46	0.00	7,497.40
	02/05/24	24	1	P001	CK		CORELOGIC				1,838.63	0.00	5,658.77
	05/06/24	24	2	P001	CK		CORELOGIC				1,838.63	0.00	3,820.14
	08/01/24	24	3	P001	CK		CORELOGIC				1,910.07	0.00	1,910.07
											Per Diem Interest:	0.00	1,910.07
340	5						GOVANI, R. & M.						0.00
	23						FORDS CT				4,460.80	4,656.15	
							PARSIPPANY, NJ		07054	0	4,460.79	4,656.14	18,233.88
	23						FORDS CT		2	265800	0.00		18,233.88
	02/10/23	23	1	RNSF	CK	8262	STOP PAYMENT				2,203.49	0.00	20,437.37
							Original Payment Date: 02/10/23						

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
340	5	GOVANI, R. & M.	Continued			
	02/10/23 23	1 P001 CK 8262		2,203.49	0.00	18,233.88
	02/13/23 23	1 P001 CK		2,203.48	8.23	16,030.40
	05/08/23 23	1 P001 CK		0.01	0.00	16,030.39
	02/13/23 23	2 R001 CK		8.23	0.00	16,038.62
		Original Payment Date: 02/13/23				
	02/13/23 23	2 R001 CK HO PD PRIOR CK RETND		2,203.48	0.00	18,242.10
		Original Payment Date: 02/13/23				
	02/13/23 23	2 P001 CK		8.23	0.00	18,233.87
	02/13/23 23	2 P001 CK		2,203.48	0.00	16,030.39
	05/08/23 23	2 P001 CK		2,203.48	0.00	13,826.91
	08/10/23 23	3 P001 CK		2,311.13	0.00	11,515.78
	11/08/23 23	4 P001 CK		2,311.13	0.00	9,204.65
	02/07/24 24	1 P001 CK		2,257.31	0.00	6,947.34
	05/08/24 24	2 P001 CK		2,257.31	0.00	4,690.03
	08/09/24 24	3 P001 CK		2,345.02	0.00	2,345.01
		Per Diem Interest:			0.00	2,345.01
340	6	JEUDE, J F & DALE, K A	142800			0.00
	27 FORDS CT	00660 177300		5,372.08	5,607.36	
	PARSIPPANY, NJ	07054 0		5,372.08	5,607.35	21,958.87
	27 FORDS CT	2 320100	0.00			21,958.87
	02/07/23 23	1 P001 CK CORELOGIC		2,653.63	0.00	19,305.24
	05/03/23 23	2 P001 CK CORELOGIC		2,653.63	0.00	16,651.61
	08/03/23 23	3 P001 CK corelogic		2,783.27	0.00	13,868.34
	11/08/23 23	4 P001 CK CORELOGIC		2,783.27	0.00	11,085.07
	02/05/24 24	1 P001 CK CORELOGIC		2,718.45	0.00	8,366.62
	05/06/24 24	2 P001 CK CORELOGIC		2,718.45	0.00	5,648.17
	08/01/24 24	3 P001 CK CORELOGIC		2,824.09	0.00	2,824.08
		Per Diem Interest:			0.00	2,824.08
340	7	SCHNEIDER, FLORENCE % J. SCHNEIDER	20000	*Lien**Lien*		0.00
	1 BAY HARBOR BLVD	0		335.65	350.35	
	BRICK, NJ	08723 0		335.65	350.35	1,372.00
	56 ALDINE RD	1 20000	0.00			1,372.00
	11/29/23 23	1 J061 transfer to liens		165.80-	0.00	1,206.20
	11/29/23 23	2 J061 transfer to liens		165.80-	0.00	1,040.40
	11/29/23 23	3 J061 transfer to liens		173.90-	0.00	866.50
	11/29/23 23	4 J061 transfer to liens		173.90-	0.00	692.60
		Per Diem Interest:			25.31	717.91
340	8	CELENCEVICIUS, PETER A	136400 DS001			0.00
	50 ALDINE RD	00597 44800		2,915.99	3,049.17	
	PARSIPPANY, NJ	07054 0		2,915.99	3,049.17	11,930.32
	50 ALDINE RD	2 181200	500.00			11,930.32
	10/31/22 23	1 P001 CK 341367		0.06	0.00	11,930.26
	02/01/23 23	1 P001 CK 349255		1,439.59	0.00	10,490.67
	04/27/23 23	2 P001 CK 500524		1,439.65	0.00	9,051.02
	08/16/23 23	3 P001 CK 510941		1,513.03	0.00	7,537.99
	10/25/23 23	4 P001 CK LERETA		1,513.03	0.00	6,024.96

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340	8	CELENCEVICIUS, PETER A	Continued			
	05/30/24 23 4 J056	DID/WILL PER HO		250.00	0.00	6,274.96
	08/09/24 23 4 P001 CK 316086			250.00	5.56	6,024.96
	01/30/24 24 1 P001 CK	LERETA		1,476.34	0.00	4,548.62
	04/29/24 24 2 P001 CK	LERETA		1,476.34	0.00	3,072.28
	08/09/24 24 3 P001 CK 316086			1,536.14	0.00	1,536.14
	08/09/24 24 4 P001 CK 316086			4.24	0.00	1,531.90
				Per Diem Interest:	0.00	1,531.90
340 9	ATTALLAH, PAUL 42 ALDINE RD PARSIPPANY, NJ 42 ALDINE RD	134500 00660 78000 07054 0 2 212500		3,566.29 3,566.29	5,660.77 5,660.76	0.00 18,454.11 18,454.11
	11/23/22 23 1 P001 CK ?			0.08	0.00	18,454.03
	01/30/23 23 1 P001 CS			1,761.55	0.00	16,692.48
	03/13/23 23 2 P001 CK 48378			1,761.63	0.00	14,930.85
	05/03/23 23 2 P001 CK	CORELOGIC		1,761.63	0.00	13,169.22
	08/03/23 23 3 P001 CK	corelogic		1,847.69	0.00	11,321.53
	10/11/23 23 4 J065	2023 Added	Seq 1	5,597.41	0.00	16,918.94
	11/08/23 23 4 P001 CK	CORELOGIC		7,445.09	0.00	9,473.85
	10/11/23 24 1 J065	2023 Added	Seq 1	1,865.81	0.00	11,339.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,670.47	0.00	7,669.19
	10/11/23 24 2 J065	2023 Added	Seq 1	1,865.80	0.00	9,534.99
	05/06/24 24 2 P001 CK	CORELOGIC		3,670.46	0.00	5,864.53
	08/01/24 24 3 P001 CK CORELOGIC			3,813.08	0.00	2,051.45
				Per Diem Interest:	0.00	2,051.45
340 10	NICOLAS, WALDEME 36 ALDINE RD PARSIPPANY, NJ 36 ALDINE RD	134500 00660 174600 07054 0 2 309100		5,187.48 5,187.47	5,414.67 5,414.65	0.00 21,204.27 21,204.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,562.44	0.00	18,641.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,562.44	0.00	16,079.39
	08/03/23 23 3 P001 CK	corelogic		2,687.63	0.00	13,391.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,687.62	0.00	10,704.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,625.04	0.00	8,079.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,625.03	0.00	5,454.07
	08/01/24 24 3 P001 CK CORELOGIC			2,727.04	0.00	2,727.03
				Per Diem Interest:	0.00	2,727.03
340 11	GOROKHOV, KONSTANTIN 30 ALDINE RD PARSIPPANY, NJ 30 ALDINE RD	123000 00660 49200 07054 0 2 172200		2,889.95 2,889.95	3,016.52 3,016.50	0.00 11,812.92 11,812.92
	02/07/23 23 1 P001 CK	CORELOGIC		1,427.54	0.00	10,385.38
	05/03/23 23 2 P001 CK	CORELOGIC		1,427.54	0.00	8,957.84
	08/03/23 23 3 P001 CK	corelogic		1,497.28	0.00	7,460.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,497.27	0.00	5,963.29
	02/05/24 24 1 P001 CK	CORELOGIC		1,462.41	0.00	4,500.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,462.41	0.00	3,038.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
340	11 08/01/24 24 3 P001 CK	GOROKHOV, KONSTANTIN CORELOGIC	Continued	1,519.24 Per Diem Interest:	0.00 0.00	1,519.23 1,519.23
341 1	DEVADIGA, MANISH/DIVYA 1480 US HIGHWAY 46 #191A PARSIPPANY, NJ 55 DUNELLEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144200 166400 07054 0 2 310600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,212.65 5,212.64 2,574.88 2,574.87 2,700.67 2,700.66 2,637.77 2,637.77 2,740.27 Per Diem Interest:	5,440.94 5,440.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,307.16 21,307.16 18,732.28 16,157.41 13,456.74 10,756.08 8,118.31 5,480.54 2,740.27 2,740.27
341 2	GROSSO, DIANE 39 DUNELLEN RD PARSIPPANY, NJ 39 DUNELLEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 153800 07054 0 2 288300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	WD001 500.00	4,713.40 4,713.40 2,327.51 2,327.51 2,444.27 2,444.27 2,385.89 2,385.89 2,481.03 Per Diem Interest:	4,925.30 4,925.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,277.39 19,277.39 16,949.88 14,622.37 12,178.10 9,733.83 7,347.94 4,962.05 2,481.02 2,481.02
341 2.01	CAO, PHUONG MINH 45 DUNELLEN RD PARSIPPANY, NJ 45 DUNELLEN RD 05/01/23 23 1 P001 CK 09/11/23 23 2 P001 CK 09/11/23 23 3 P001 CK 02/01/24 23 4 P001 CK 05/02/24 24 1 P001 CK 08/01/24 24 2 P001 CK	123000 117800 07054 0 2 240800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,041.24 4,041.22 1,996.24 1,996.23 2,093.76 2,093.75 2,045.00 2,044.99 Per Diem Interest:	4,218.22 4,218.20 52.33 75.58 41.88 56.72 55.13 54.52 0.00	0.00 16,518.88 16,518.88 14,522.64 12,526.41 10,432.65 8,338.90 6,293.90 4,248.91 4,248.91
341 3	LOMBARDOZZI, ANTHONY & TONI M 33 DUNELLEN RD PARSIPPANY, NJ 33 DUNELLEN RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	134500 127400 07054 0 2 261900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,395.35 4,395.34 2,171.16 2,171.15 2,277.22 2,277.22	4,587.83 4,587.83 0.00 0.00 0.00 0.00	0.00 17,966.35 17,966.35 15,795.19 13,624.04 11,346.82 9,069.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341	3						LOMBARDOZZI, ANTHONY & TONI M	Continued			
	02/06/24	24	1	P001	CK		WELLS FARGO		2,224.19	0.00	6,845.41
	05/06/24	24	2	P001	CK		CORELOGIC		2,224.19	0.00	4,621.22
	08/01/24	24	3	P001	CK		CORELOGIC		2,310.61	0.00	2,310.61
								Per Diem Interest:		0.00	2,310.61
341	WONG, PETER K/BIK PUI						134500				0.00
4	31 DUNELLEN RD						00660 278200		6,926.15	7,229.48	
	PARSIPPANY, NJ						07054 0		6,926.13	7,229.47	28,311.23
	31 DUNELLEN RD						2 412700	0.00			28,311.23
	02/07/23	23	1	P001	CK		CORELOGIC		3,421.29	0.00	24,889.94
	05/03/23	23	2	P001	CK		CORELOGIC		3,421.28	0.00	21,468.66
	08/03/23	23	3	P001	CK		corelogic		3,588.43	0.00	17,880.23
	11/08/23	23	4	P001	CK		CORELOGIC		3,588.42	0.00	14,291.81
	02/05/24	24	1	P001	CK		CORELOGIC		3,504.86	0.00	10,786.95
	05/06/24	24	2	P001	CK		CORELOGIC		3,504.85	0.00	7,282.10
	08/01/24	24	3	P001	CK		CORELOGIC		3,641.05	0.00	3,641.05
								Per Diem Interest:		0.00	3,641.05
341	LATCHAPATHI, SIVARAMAN - ETAL						134500				0.00
5	19 DUNELLEN RD						00660 229800		6,113.87	6,381.63	
	PARSIPPANY, NJ						07054 0		6,113.87	6,381.62	24,990.99
	19 DUNELLEN RD						2 364300	0.00			24,990.99
	02/07/23	23	1	P001	CK		CORELOGIC		3,020.05	0.00	21,970.94
	05/03/23	23	2	P001	CK		CORELOGIC		3,020.05	0.00	18,950.89
	08/03/23	23	3	P001	CK		corelogic		3,167.59	0.00	15,783.30
	11/08/23	23	4	P001	CK		CORELOGIC		3,167.59	0.00	12,615.71
	02/05/24	24	1	P001	CK		CORELOGIC		3,093.82	0.00	9,521.89
	05/06/24	24	2	P001	CK		CORELOGIC		3,093.82	0.00	6,428.07
	08/01/24	24	3	P001	CK		CORELOGIC		3,214.04	0.00	3,214.03
								Per Diem Interest:		0.00	3,214.03
341	FREDA/MANALANSAN, EUGENE/MATHERESA						123000				0.00
5.01	17 DUNELLEN RD						00660 179700		5,080.07	5,302.56	
	PARSIPPANY, NJ						07054 0		5,080.06	5,302.54	20,765.23
	17 DUNELLEN RD						2 302700	0.00			20,765.23
	02/15/23	23	1	J063			roll credits		1.48	0.00	20,766.71
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		2,509.39	11.74	18,257.32
	02/15/23	23	1	P001	CK	964566565	CORELOGIC		1.48	0.00	18,255.84
	02/15/23	23	2	J063			roll credits		1.48-	0.00	18,254.36
	05/03/23	23	2	P001	CK		CORELOGIC		2,507.90	0.00	15,746.46
	08/03/23	23	3	P001	CK		corelogic		2,631.98	0.00	13,114.48
	11/08/23	23	4	P001	CK		CORELOGIC		2,631.97	0.00	10,482.51
	02/05/24	24	1	P001	CK		CORELOGIC		2,570.68	0.00	7,911.83
	05/06/24	24	2	P001	CK		CORELOGIC		2,570.68	0.00	5,341.15
	08/01/24	24	3	P001	CK		CORELOGIC		2,670.58	0.00	2,670.57
								Per Diem Interest:		0.00	2,670.57

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
341	KILIC, ZEHRA/MATTHEW						144800			0.00
6.1	11 DUNELLEN RD						00660 129300	4,600.09	4,801.55	
	PARSIPPANY-TROY, NJ						07054 0	4,600.08	4,801.55	18,803.27
	11 DUNELLEN RD						2 274100			18,803.27
	02/07/23	23	1	P001	CK		CORELOGIC	2,272.29	0.00	16,530.98
	05/03/23	23	2	P001	CK		CORELOGIC	2,272.29	0.00	14,258.69
	08/03/23	23	3	P001	CK		corelogic	2,383.30	0.00	11,875.39
	11/08/23	23	4	P001	CK		CORELOGIC	2,383.30	0.00	9,492.09
	02/05/24	24	1	P001	CK		CORELOGIC	2,327.80	0.00	7,164.29
	05/06/24	24	2	P001	CK		CORELOGIC	2,327.79	0.00	4,836.50
	08/01/24	24	3	P001	CK		CORELOGIC	2,418.25	0.00	2,418.25
								Per Diem Interest:	0.00	2,418.25
341	CIASULLI, MICHAEL						143500			0.00
6.2	653 LAKE SHORE DR						00660 134800	4,670.58	4,875.12	
	PARSIPPANY, NJ						07054 0	4,670.57	4,875.12	19,091.39
	653 LAKE SHORE DR						2 278300			19,091.39
	01/26/23	23	1	P001	CK		WELLS FARGO	2,307.11	0.00	16,784.28
	04/28/23	23	2	P001	CK		WELLS FARGO	2,307.11	0.00	14,477.17
	07/26/23	23	3	P001	CK		WELLS FARGO	2,419.82	0.00	12,057.35
	11/01/23	23	4	P001	CK		WELLS FARGO	2,419.82	0.00	9,637.53
	02/06/24	24	1	P001	CK		WELLS FARGO	2,363.47	0.00	7,274.06
	05/06/24	24	2	P001	CK		CORELOGIC	2,363.46	0.00	4,910.60
	08/01/24	24	3	P001	CK		CORELOGIC	2,455.30	0.00	2,455.30
								Per Diem Interest:	0.00	2,455.30
341	PATEL, NAREN/RASHMI						144800			0.00
6.3	661 LAKE SHORE DR						00660 128400	4,584.98	4,785.78	
	PARSIPPANY, NJ						07054 0	4,584.98	4,785.78	18,741.52
	661 LAKE SHORE DR						2 273200			18,741.52
	02/06/23	23	1	R001	CK		online bad acct #	2,264.83	0.00	21,006.35
							Original Payment Date: 02/06/23			
	02/06/23	23	1	P001	CK			2,264.83	0.00	18,741.52
	03/06/23	23	1	P001	CS			2,264.83	25.05	16,476.69
	05/02/23	23	2	P001	CS			2,264.83	0.00	14,211.86
	08/02/23	23	3	P001	CS			2,375.47	0.00	11,836.39
	11/02/23	23	4	P001	CS			2,375.47	0.00	9,460.92
	02/02/24	24	1	P001	CK			2,320.15	0.00	7,140.77
	05/02/24	24	2	P001	CK			2,320.15	0.00	4,820.62
	08/02/24	24	3	P001	CK			2,410.31	0.00	2,410.31
								Per Diem Interest:	0.00	2,410.31
341	FOSS, ALYSSA A						123000			0.00
7	14 CHESTERFIELD RD						131200	4,266.12	4,452.95	
	PARSIPPANY, NJ						07054 0	4,266.11	4,452.94	17,438.12
	14 CHESTERFIELD RD						2 254200			17,438.12
	04/18/23	23	1	P001	CK	9562		2,107.32	81.13	15,330.80
	04/18/23	23	2	P001	CK	9562		75.86	0.00	15,254.94
	06/06/24	23	2	P901	CK			2,031.46	236.63	13,223.48
	06/06/24	23	3	P901	CK			2,210.27	337.07	11,013.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341	7	FOSS, ALYSSA A	Continued			
	06/06/24 23	4 P901 CK		2,210.26	237.60	8,802.95
	06/24/24 24	1 P003 CK 66778		2,158.80	154.35	6,644.15
	06/24/24 24	2 P003 CK 66778		2,158.79	57.21	4,485.36
			Per Diem Interest:		0.00	4,485.36
341 8	ANGELOPOULOS,T-L/R ANGELOPOULOS,A/E 18 CHESTERFIELD RD PARSIPPANY, NJ 18 CHESTERFIELD RD	ANGELOPOULOS,A/E 00660 123900 07054 0 2 258400	250.00	4,336.61 4,336.59	4,401.52 4,401.52	0.00 17,476.24 17,476.24
	02/07/23 23	1 P001 CK	CORELOGIC	2,142.14	0.00	15,334.10
	04/05/23 23	2 J051		250.00-	0.00	15,084.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,892.13	0.00	13,191.97
	05/03/23 23	3 P001 CK	CORELOGIC	250.00	0.00	12,941.97
	08/03/23 23	3 P001 CK	corelogic	1,996.79	0.00	10,945.18
	11/08/23 23	4 P001 CK	CORELOGIC	2,246.79	0.00	8,698.39
	02/05/24 24	1 P001 CK	CORELOGIC	2,194.47	0.00	6,503.92
	05/06/24 24	2 P001 CK	CORELOGIC	2,194.46	0.00	4,309.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,154.73	0.00	2,154.73
			Per Diem Interest:		0.00	2,154.73
341 9	WALL, CHRISTOPHER 22 CHESTERFIELD RD PARSIPPANY, NJ 22 CHESTERFIELD RD	123000 00660 89700 07054 0 2 212700	0.00	3,569.65 3,569.63	3,725.98 3,725.97	0.00 14,591.23 14,591.23
	02/07/23 23	1 P001 CK	CORELOGIC	1,763.29	0.00	12,827.94
	05/03/23 23	2 P001 CK	CORELOGIC	1,763.28	0.00	11,064.66
	08/03/23 23	3 P001 CK	corelogic	1,849.43	0.00	9,215.23
	11/08/23 23	4 P001 CK	CORELOGIC	1,849.42	0.00	7,365.81
	02/05/24 24	1 P001 CK	CORELOGIC	1,806.36	0.00	5,559.45
	05/06/24 24	2 P001 CK	CORELOGIC	1,806.35	0.00	3,753.10
	08/01/24 24	3 P001 CK	CORELOGIC	1,876.55	0.00	1,876.55
			Per Diem Interest:		0.00	1,876.55
341 10	WEYER, HOWARD J & KATHLEEN S 26 CHESTERFIELD RD PARSIPPANY, NJ 26 CHESTERFIELD RD	123000 108700 07054 0 2 231700	250.00	1,858.30 1,858.29	2,028.59 2,028.60	0.00 7,773.78 7,773.78
	12/22/22 23	1 J069	disabled vet	1,858.30-	0.00	5,915.48
	12/22/22 23	2 J069	disabled vet	1,858.29-	0.00	4,057.19
	08/05/24 24	3 P001 CK		3,886.89	0.00	170.30
			Per Diem Interest:		0.00	170.30
341 11	WALTON,VIRGINIA-ETALS-L/R V. WALTON 36 CHESTERFIELD RD PARSIPPANY, NJ 36 CHESTERFIELD RD	148500 125200 07054 0 2 273700	0.00	4,593.38 4,593.37	4,794.54 4,794.54	0.00 18,775.83 18,775.83
	01/25/23 23	1 P001 CK 331		2,268.98	0.00	16,506.85
	04/19/23 23	2 P001 CK 332		2,268.97	0.00	14,237.88
	08/08/23 23	3 P001 CK 337		2,379.82	0.00	11,858.06

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341	11	WALTON,VIRGINIA-ETALS-L/R V. WALTON Continued				
	10/23/23 23	4 P001 CK 338		2,379.82	0.00	9,478.24
	01/24/24 24	1 P001 CK 340		2,324.40	0.00	7,153.84
	04/22/24 24	2 P001 CK 342		2,324.40	0.00	4,829.44
	07/29/24 24	3 P001 CK 345		2,414.72	0.00	2,414.72
			Per Diem Interest:		0.00	2,414.72
341	DOBRUSIN, VICTORIA	142000				0.00
12	50 CHESTERFIELD RD	00660 91600		3,920.40	4,092.09	
	PARSIPPANY, NJ	07054 0		3,920.39	4,092.08	16,024.96
	50 CHESTERFIELD RD	2 233600	0.00			16,024.96
	02/07/23 23	1 P001 CK CORELOGIC		1,936.55	0.00	14,088.41
	05/03/23 23	2 P001 CK CORELOGIC		1,936.54	0.00	12,151.87
	08/03/23 23	3 P001 CK corelogic		2,031.15	0.00	10,120.72
	11/08/23 23	4 P001 CK CORELOGIC		2,031.15	0.00	8,089.57
	02/05/24 24	1 P001 CK CORELOGIC		1,983.85	0.00	6,105.72
	05/06/24 24	2 P001 CK CORELOGIC		1,983.85	0.00	4,121.87
	08/01/24 24	3 P001 CK CORELOGIC		2,060.94	0.00	2,060.93
			Per Diem Interest:		0.00	2,060.93
342	QUINTANA, PATRICIA	139700				0.00
1	759 LAKE SHORE DR	137200		4,647.09	4,850.60	
	PARSIPPANY, NJ	07054 0		4,647.07	4,850.59	18,995.35
	759 LAKE SHORE DR	2 276900	0.00			18,995.35
	01/27/23 23	1 P001 CK		2,295.51	0.00	16,699.84
	05/02/23 23	2 P001 CK payargo		2,295.50	0.00	14,404.34
	08/02/23 23	3 P001 CK payargo		2,407.65	0.00	11,996.69
	10/26/23 23	4 P001 CK payargo		2,407.64	0.00	9,589.05
	01/26/24 24	1 P001 CK payargo		2,351.58	0.00	7,237.47
	04/30/24 24	2 P001 CK payargo		2,351.57	0.00	4,885.90
	08/01/24 24	3 P001 CK payargo		2,442.95	0.00	2,442.95
			Per Diem Interest:		0.00	2,442.95
342	TAYLOR, WILLIAM CARLTON III/LEIDA	139900				0.00
2	769 LAKE SHORE DR	00660 113800		4,257.73	4,444.19	
	PARSIPPANY, NJ	07054 0		4,257.72	4,444.19	17,403.83
	769 LAKE SHORE DR	2 253700	0.00			17,403.83
	02/07/23 23	1 P001 CK CORELOGIC		2,103.18	0.00	15,300.65
	05/03/23 23	2 P001 CK CORELOGIC		2,103.17	0.00	13,197.48
	08/03/23 23	3 P001 CK corelogic		2,205.92	0.00	10,991.56
	11/08/23 23	4 P001 CK CORELOGIC		2,205.92	0.00	8,785.64
	02/05/24 24	1 P001 CK CORELOGIC		2,154.55	0.00	6,631.09
	05/06/24 24	2 P001 CK CORELOGIC		2,154.55	0.00	4,476.54
	08/01/24 24	3 P001 CK CORELOGIC		2,238.27	0.00	2,238.27
			Per Diem Interest:		0.00	2,238.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342 3	PATEL, BHAVESHKUMAR D/DHARMISHTHABEN 9 JACKSONVILLE DR PARSIPPANY, NJ 9 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	D/DHARMISHTHABEN 00660 93800 07054 0 2 238000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,994.24 3,994.23 1,973.02 1,973.02 2,069.41 2,069.41 2,021.22 2,021.21 2,099.76 Per Diem Interest:	4,169.17 4,169.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,326.80 16,326.80 14,353.78 12,380.76 10,311.35 8,241.94 6,220.72 4,199.51 2,099.75 2,099.75
342 4	PATEL, ANKUR 12 KEARNY CT PARSIPPANY, NJ 12 KEARNY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 166000 07054 0 2 291000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,883.71 4,883.71 2,412.39 2,412.39 2,530.25 2,530.24 2,471.32 2,471.32 2,567.35 Per Diem Interest:	5,097.60 5,097.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,962.60 19,962.60 17,550.21 15,137.82 12,607.57 10,077.33 7,606.01 5,134.69 2,567.34 2,567.34
342 5	SALEH, ZAHRA 18 KEARNY CT PARSIPPANY, NJ 18 KEARNY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136000 00660 78900 07054 0 2 214900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,606.57 3,606.56 1,781.53 1,781.52 1,868.56 1,868.55 1,825.04 1,825.04 1,895.96 Per Diem Interest:	3,764.52 3,764.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,742.15 14,742.15 12,960.62 11,179.10 9,310.54 7,441.99 5,616.95 3,791.91 1,895.95 1,895.95
342 6	QUARNO, JENNIFER/SEIB, CHRIS TRUS 745 LAKE SHORE DR PARSIPPANY, NJ 745 LAKE SHORE DR 02/07/23 23 1 P001 CK 2028 05/05/23 23 2 P001 CK 2047 08/09/23 23 3 P001 CK 2064 11/06/23 23 4 P001 CK 2087 02/05/24 24 1 P001 CK 2100 05/07/24 24 2 P001 CK 2110 08/06/24 24 3 P001 CK 2131	164500 WD001 102300 07054 0 2 266800 250.00 2028 2047 2064 2087 2100 2110 2131	250.00	4,352.58 4,352.57 2,149.28 2,149.27 2,257.33 2,257.32 2,203.30 2,203.30 2,416.34	4,673.67 4,673.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,052.48 18,052.48 15,903.20 13,753.93 11,496.60 9,239.28 7,035.98 4,832.68 2,416.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342	6	QUARNO,JENNIFER/SEIB,CHRIS TRUS	Continued			
			Per Diem Interest:		0.00	2,416.34
342 7	WAN, GALEN T K & LISA S CH 715 LAKE SHORE DR PARSIPPANY, NJ 715 LAKE SHORE DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	131700 106600 07054 0 2 238300	0.00	3,999.28 3,999.27 1,975.51 1,975.51 2,072.02 2,072.02 2,023.77 2,023.76 2,102.40	4,174.42 4,174.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,347.39 16,347.39 14,371.88 12,396.37 10,324.35 8,252.33 6,228.56 4,204.80 2,102.40 2,102.40
			Per Diem Interest:		0.00	2,102.40
342 7.01	BHATT, ASHVINKUMAR/ARATIBAHEN A 719 LAKE SHORE DR PARSIPPANY, NJ 719 LAKE SHORE DR 02/09/23 23 1 P001 CK 1719 05/10/23 23 2 P001 CS 05/10/23 23 2 P001 CK 1724 08/31/23 23 3 P001 CK 1735 11/09/23 23 4 P001 CK 1732 02/09/24 24 1 P001 CK 1640 05/10/24 24 2 P001 CK 1644	122700 00660 58400 07054 0 2 181100	0.00	3,039.32 3,039.31 1,501.32 1,000.00 501.32 1,574.67 1,574.66 1,538.00 1,537.99	3,172.43 3,172.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,423.47 12,423.47 10,922.15 9,922.15 9,420.83 7,846.16 6,271.50 4,733.50 3,195.51 3,195.51
			Per Diem Interest:		0.00	3,195.51
342 8	LOPEZ, NELSON/CATHERINE 15 MOUNTAIN AVE ROCKAWAY, NJ 709 LAKE SHORE DR 01/30/23 23 1 P001 CK 173 04/24/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/29/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/29/24 24 3 P001 CK	143400 307000 07866 0 4A 450400	0.00	7,558.85 7,558.83 3,733.82 3,733.81 3,916.23 3,916.23 3,825.03 3,825.02 3,973.65	7,889.88 7,889.88 0.00 0.00 0.00 40.08 41.88 28.42 0.00	0.00 30,897.44 30,897.44 27,163.62 23,429.81 19,513.58 15,597.35 11,772.32 7,947.30 3,973.65 3,973.65
			Per Diem Interest:		0.00	3,973.65
342 9	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ 701 LAKE SHORE DR 05/04/23 23 1 PCOS CK 3499085 05/04/23 23 1 P001 CK 3499085 05/04/23 23 1 P001 CK 3499085 06/09/23 23 1 P001 CK 1331	150000 207900 07054 0 4A 357900	0.00 TAX SALE COST	6,006.47 6,006.46 0.00 0.00 91.34 2,875.66	6,269.51 6,269.51 15.00 99.48 0.00 50.32	0.00 24,551.95 24,551.95 24,551.95 24,551.95 24,460.61 21,584.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342	9						LAKE PARSIPPANY PROP. OWNERS ASSOC. Continued				
	06/09/23	23	2	P001	CK	1331			2,946.55	56.37	18,638.40
	08/28/23	23	2	P001	CK	1392			20.44	0.81	18,617.96
	08/28/23	23	3	P001	CK	1392			3,090.69	0.00	15,527.27
	10/06/23	23	3	P001	CK	1422			21.21	0.31	15,506.06
	11/06/23	23	3	P001	CK	1448			0.04	0.00	15,506.02
	11/06/23	23	4	P001	CK	1448			3,111.90	0.00	12,394.12
	02/20/24	23	4	P001	CK	15114			0.04	0.00	12,394.08
	02/20/24	24	1	P001	CK	15114			3,018.47	20.96	9,375.61
	04/24/24	24	1	P001	CK	1587			21.00	0.67	9,354.61
	04/24/24	24	2	P001	CK	1587			3,017.80	0.00	6,336.81
	08/09/24	24	2	P001	CK	1631			21.67	0.47	6,315.14
	08/09/24	24	3	P001	CK	1631			3,135.43	0.00	3,179.71
									Per Diem Interest:	0.00	3,179.71
342	RISKO, THEODORE J JR & JUDY L						138000				0.00
10	32 FORDS CT						134800		4,578.28	4,778.78	
	PARSIPPANY, NJ					07054	0		4,578.26	4,778.76	18,714.08
	32 FORDS CT					2	272800	0.00			18,714.08
	01/19/23	23	1	P001	CK	2897			2,261.52	0.00	16,452.56
	04/28/23	23	2	P001	CK	2923			2,261.51	0.00	14,191.05
	08/10/23	23	3	P001	CK	2949			2,372.00	0.00	11,819.05
	10/26/23	23	4	P001	CK	2974			2,371.99	0.00	9,447.06
	01/08/24	24	1	P001	CK	3004			2,316.76	0.00	7,130.30
	04/25/24	24	2	P001	CK	3034			2,316.75	0.00	4,813.55
	07/31/24	24	3	P001	CK	3053			2,406.78	0.00	2,406.77
									Per Diem Interest:	0.00	2,406.77
342	ABDI, KHALID						123000				0.00
11	30 FORDS CT					00660	54600		2,980.58	3,111.11	
	PARSIPPANY, NJ					07054	0		2,980.57	3,111.10	12,183.36
	30 FORDS CT					2	177600	0.00			12,183.36
	02/13/23	23	1	P001	CK				1,472.31	3.93	10,711.05
	05/24/23	23	2	P001	CK	254006			1,472.30	7.53	9,238.75
	05/24/23	23	3	P001	CK	254006			7.72	0.00	9,231.03
	08/03/23	23	3	P001	CK		corelogic		1,536.51	0.00	7,694.52
	11/08/23	23	4	P001	CK		CORELOGIC		1,544.23	0.00	6,150.29
	02/05/24	24	1	P001	CK		CORELOGIC		1,508.27	0.00	4,642.02
	05/06/24	24	2	P001	CK		CORELOGIC		1,508.27	0.00	3,133.75
	08/01/24	24	3	P001	CK	CORELOGIC			1,566.88	0.00	1,566.87
									Per Diem Interest:	0.00	1,566.87
342	CHAHAL, SATISH/NEHA						139400				0.00
12	22 FORDS CT					00660	143300		4,744.42	4,952.21	
	PARSIPPANY, NJ					07054	0		4,744.41	4,952.19	19,393.23
	22 FORDS CT					2	282700	0.00			19,393.23
	02/07/23	23	1	P001	CK		CORELOGIC		2,343.59	0.00	17,049.64
	05/03/23	23	2	P001	CK		CORELOGIC		2,343.58	0.00	14,706.06
	08/03/23	23	3	P001	CK		corelogic		2,458.08	0.00	12,247.98
	11/08/23	23	4	P001	CK		CORELOGIC		2,458.07	0.00	9,789.91

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342	12						CHAHAL, SATISH/NEHA	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,400.83	0.00	7,389.08
	05/06/24	24	2	P001	CK		CORELOGIC		2,400.83	0.00	4,988.25
	08/01/24	24	3	P001	CK		CORELOGIC		2,494.13	0.00	2,494.12
								Per Diem Interest:		0.00	2,494.12
342	BAXTER, MAUREEN						134500				0.00
14	16 FORDS CT						00660 127100		4,390.31	4,582.58	
	PARSIPPANY, NJ						07054 0		4,390.30	4,582.57	17,945.76
	16 FORDS CT						2 261600	0.00			17,945.76
	11/04/22	23	1	P001	CK	2918			0.01	0.00	17,945.75
	02/03/23	23	1	P001	CK	2961			2,168.66	0.00	15,777.09
	02/03/23	23	2	P001	CK	2961			0.01	0.00	15,777.08
	04/24/23	23	2	P001	CK	2983			2,168.65	0.00	13,608.43
	04/24/23	23	3	P001	CK	2983			0.01	0.00	13,608.42
	07/31/23	23	3	P001	CK	2949			2,274.61	0.00	11,333.81
	10/30/23	23	4	P001	CK	3011			2,274.61	0.00	9,059.20
	01/31/24	24	1	P001	CK	3032			2,221.64	0.00	6,837.56
	05/03/24	24	2	P001	CK	3055			2,221.64	0.00	4,615.92
	08/05/24	24	3	P001	CK	3062			2,307.97	0.00	2,307.95
								Per Diem Interest:		0.00	2,307.95
342	RZUCIDLO, MATTHEW G/CYNTHIA ANN						135600				0.00
15	8 FORDS CT						108700		4,099.97	4,279.53	
	PARSIPPANY, NJ						07054 0		4,099.97	4,279.52	16,758.99
	17 CHESTERFIELD RD						2 244300	0.00			16,758.99
	01/30/23	23	1	P001	CK				2,025.25	0.00	14,733.74
	05/01/23	23	2	P001	CK				2,025.25	0.00	12,708.49
	08/02/23	23	3	P001	CK				2,124.19	0.00	10,584.30
	10/27/23	23	4	P001	CK				2,124.19	0.00	8,460.11
	01/30/24	24	1	P001	CK				2,074.72	0.00	6,385.39
	04/30/24	24	2	P001	CK				2,074.72	0.00	4,310.67
	07/24/24	24	3	P001	CK				2,155.34	0.00	2,155.33
								Per Diem Interest:		0.00	2,155.33
342	PANCIELLO/LONG, RALPH/SUSAN						135000				0.00
16	11 CHESTERFIELD RD						00660 104200		4,014.38	4,190.19	
	PARSIPPANY, NJ						07054 0		4,014.37	4,190.18	16,409.12
	11 CHESTERFIELD RD						2 239200	0.00			16,409.12
	02/07/23	23	1	P001	CK		CORELOGIC		1,982.97	0.00	14,426.15
	05/03/23	23	2	P001	CK		CORELOGIC		1,982.97	0.00	12,443.18
	08/03/23	23	3	P001	CK		corelogic		2,079.84	0.00	10,363.34
	11/08/23	23	4	P001	CK		CORELOGIC		2,079.84	0.00	8,283.50
	02/05/24	24	1	P001	CK		CORELOGIC		2,031.41	0.00	6,252.09
	05/06/24	24	2	P001	CK		CORELOGIC		2,031.40	0.00	4,220.69
	08/01/24	24	3	P001	CK		CORELOGIC		2,110.35	0.00	2,110.34
								Per Diem Interest:		0.00	2,110.34

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342 17	JOSHI, GUNJAN/RITUJA 667 LAKE SHORE DR PARSIPPANY, NJ 667 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148300 152300 07054 0 2 300600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,044.83 5,044.81 2,491.98 2,491.97 2,613.72 2,613.71 2,552.85 2,552.84 2,652.05 Per Diem Interest:	5,265.77 5,265.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,621.16 20,621.16 18,129.18 15,637.21 13,023.49 10,409.78 7,856.93 5,304.09 2,652.04 2,652.04
342 18	ADUBATO, MARK/TERESE M 673 LAKE SHORE DR PARSIPPANY, NJ 673 LAKE SHORE DR 12/07/22 23 1 P001 CK 2767 05/30/23 23 1 P001 CK 2781 05/30/23 23 1 P001 CK 2832 05/30/23 23 2 P001 CK 2781 05/30/23 23 2 P001 CK 2832 10/12/23 23 2 P001 CK 10/12/23 23 3 P001 CK 12/15/23 23 4 P001 CK 3052 06/18/24 24 1 P001 CK 3114 06/18/24 24 2 P001 CK 3114	143500 139000 07054 0 2 282500 2767 2781 2832 2781 2832 3052 3114 3114	0.00	4,741.07 4,741.06 2.57 123.93 2,215.43 2,243.29 0.00 98.64 2,456.34 2,456.33 2,399.14 2,399.13 Per Diem Interest:	4,948.70 4,948.68 0.00 0.00 89.61 0.00 33.96 6.51 87.20 54.04 107.26 56.38 0.00	0.00 19,379.51 19,379.51 19,376.94 19,253.01 17,037.58 14,794.29 14,794.29 14,695.65 12,239.31 9,782.98 7,383.84 4,984.71 4,984.71
342 19	PASTUCH, THERESA M 679 LAKE SHORE DR PARSIPPANY, NJ 679 LAKE SHORE DR 02/01/23 23 1 P001 CK 3602 05/04/23 23 2 P001 CK 3639 08/07/23 23 3 P001 CK 3665 11/08/23 23 4 P001 CK 3705 01/31/24 24 1 P001 CK 7614 05/06/24 24 2 P001 CK 102 05/06/24 24 3 P001 CK 102 08/05/24 24 3 P001 CK 123	143500 140300 07054 0 2 283800 3602 3639 3665 3705 7614 102 102 123	0.00	4,762.89 4,762.87 2,352.71 2,352.70 2,467.64 2,467.64 2,410.18 2,410.17 0.01 2,503.81 Per Diem Interest:	4,971.46 4,971.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,468.68 19,468.68 17,115.97 14,763.27 12,295.63 9,827.99 7,417.81 5,007.64 5,007.63 2,503.82 2,503.82
342 20	ASHENBRENER, STEVEN FRED 685 LAKE SHORE DR PARSIPPANY, NJ 685 LAKE SHORE DR 01/31/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/18/23 23 3 P001 CK	143500 136900 07054 0 2 280400 CK CK CK	0.00	4,705.82 4,705.81 2,324.52 2,324.51 2,438.08	4,911.91 4,911.90 0.00 0.00 0.00	0.00 19,235.44 19,235.44 16,910.92 14,586.41 12,148.33

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342	20	ASHENBRENER, STEVEN FRED	Continued			
	10/27/23 23 4 P001 CK			2,438.08	0.00	9,710.25
	01/31/24 24 1 P001 CK			2,381.30	0.00	7,328.95
	02/21/24 24 2 P001 CK			2,381.30	0.00	4,947.65
	07/17/24 24 3 P001 CK			2,473.83	0.00	2,473.82
			Per Diem Interest:		0.00	2,473.82
342 21	SAMANIEGO, NORA G/SYLIVIA G 691 LAKE SHORE DR PARSIPPANY, NJ 691 LAKE SHORE DR	139200 123300 07054 0 2 262500	SC001 500.00	4,280.42 4,280.41	4,473.35 4,473.33	0.00 17,507.51 17,507.51
	02/14/23 23 1 P001 CK			2,113.63	8.32	15,393.88
	04/25/23 23 2 P001 CK			2,113.63	0.00	13,280.25
	08/09/23 23 3 P001 CK			2,219.94	0.00	11,060.31
	10/24/23 23 4 P001 CK			2,219.93	0.00	8,840.38
	05/30/24 23 4 J052	DID/WILL PER HO		250.00	0.00	9,090.38
	06/25/24 23 4 P001 CK 105			250.00	0.00	8,840.38
	01/26/24 24 1 P001 CK			2,166.79	0.00	6,673.59
	04/29/24 24 2 P001 CK			2,166.78	0.00	4,506.81
			Per Diem Interest:		0.00	4,506.81
343 1	CHIN, KENNETH/SUSAN 12 MALAGA CT PARSIPPANY, NJ 12 MALAGA CT	165800 255600 07054 0 2 421400		7,072.15 7,072.14	7,381.88 7,381.87	0.00 28,908.04 28,908.04
	01/30/23 23 1 P001 CK			3,493.41	0.00	25,414.63
	04/24/23 23 2 P001 CK			3,493.40	0.00	21,921.23
	07/28/23 23 3 P001 CK			3,664.08	0.00	18,257.15
	10/18/23 23 4 P001 CK			3,664.07	0.00	14,593.08
	01/31/24 24 1 P001 CK			3,578.74	0.00	11,014.34
	04/29/24 24 2 P001 CK			3,578.74	0.00	7,435.60
	07/26/24 24 3 P001 CK			3,717.80	0.00	3,717.80
			Per Diem Interest:		0.00	3,717.80
343 2	SHIPON, RANDOLPH 756 LAKE SHORE DR PARSIPPANY, NJ 756 LAKE SHORE DR	136500 289300 07054 0 2 425800		7,146.00 7,145.99	7,458.95 7,458.94	0.00 29,209.88 29,209.88
	02/07/23 23 1 P001 CK	CORELOGIC		3,529.89	0.00	25,679.99
	05/03/23 23 2 P001 CK	CORELOGIC		3,529.88	0.00	22,150.11
	08/03/23 23 3 P001 CK	corelogic		3,702.33	0.00	18,447.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,702.33	0.00	14,745.45
	02/05/24 24 1 P001 CK	CORELOGIC		3,616.11	0.00	11,129.34
	05/06/24 24 2 P001 CK	CORELOGIC		3,616.11	0.00	7,513.23
	08/01/24 24 3 P001 CK CORELOGIC			3,756.62	0.00	3,756.61
			Per Diem Interest:		0.00	3,756.61

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343 3	WITTIG, JOSEPH D/PATRICIA 744 LAKE SHORE DR PARSIPPANY, NJ 744 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144600 00660 80100 07054 0 2 224700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,771.04 3,771.02 1,862.77 1,862.76 1,953.77 1,953.76 1,908.27 1,908.26 1,982.42	3,936.19 3,936.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,414.43 15,414.43 13,551.66 11,688.90 9,735.13 7,781.37 5,873.10 3,964.84 1,982.42 1,982.42
				Per Diem Interest:	0.00	1,982.42
343 4	WAYLAND, DEE/TERRY L 738 LAKE SHORE DR PARSIPPANY, NJ 738 LAKE SHORE DR 01/23/23 23 1 P001 CK 3903 04/13/23 23 2 P001 CK 3924 07/31/23 23 3 P001 CK 3960 10/16/23 23 4 P001 CK 3981 01/16/24 24 1 P001 CK 4012 04/25/24 24 2 P001 CK 4041 07/26/24 24 3 P001 CK 4073	144300 VT001 110300 07054 0 2 254600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,147.83 4,147.82 2,048.14 2,048.13 2,151.25 2,151.24 2,099.69 2,099.69 2,183.71	4,334.96 4,334.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,965.56 16,965.56 14,917.42 12,869.29 10,718.04 8,566.80 6,467.11 4,367.42 2,183.71 2,183.71
				Per Diem Interest:	0.00	2,183.71
344 1	STELLA, JOSEPH A II & MELANIE JOY 15 MALAGA CT PARSIPPANY, NJ 15 MALAGA CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172800 00660 122600 07054 0 2 295400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,957.56 4,957.54 2,448.87 2,448.86 2,568.51 2,568.50 2,508.69 2,508.68 2,606.17	5,174.68 5,174.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,264.44 20,264.44 17,815.57 15,366.71 12,798.20 10,229.70 7,721.01 5,212.33 2,606.16 2,606.16
				Per Diem Interest:	0.00	2,606.16
344 2	MARCUSE, JOAN I 16 NEWPORT CT PARSIPPANY, NJ 16 NEWPORT CT 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/09/24 24 2 P001 CK 08/13/24 24 3 P001 CK	172800 152800 07054 0 2 325600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,464.39 5,464.38 2,699.23 2,699.22 2,831.09 2,831.09 2,765.16 2,765.16 2,872.61	5,703.70 5,703.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,336.16 22,336.16 19,636.93 16,937.71 14,106.62 11,275.53 8,510.37 5,745.21 2,872.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
344	2	MARCUSE, JOAN I	Continued			
			Per Diem Interest:		0.00	2,872.60
344 3	WOERTHMAN, KRISTOPHER 10 NEWPORT CT PARSIPPANY, NJ 10 NEWPORT CT	123000 00660 104600 07054 0 2 227600	0.00	3,819.71 3,819.69	3,986.98 3,986.98	0.00 15,613.36 15,613.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,886.81	0.00	13,726.55
	05/03/23 23 2 P001 CK	CORELOGIC		1,886.80	0.00	11,839.75
	08/03/23 23 3 P001 CK	corelogic		1,978.98	0.00	9,860.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,978.98	0.00	7,881.79
	02/05/24 24 1 P001 CK	CORELOGIC		1,932.90	0.00	5,948.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,932.89	0.00	4,016.00
	08/01/24 24 3 P001 CK CORELOGIC			2,008.00	0.00	2,008.00
			Per Diem Interest:		0.00	2,008.00
344 4	LASCANO, LEONELL O/FILOMENA S 782 LAKE SHORE DR PARSIPPANY, NJ 782 LAKE SHORE DR	135200 00660 80700 07054 0 2 215900	0.00	3,623.36 3,623.34	3,782.03 3,782.02	0.00 14,810.75 14,810.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,789.82	0.00	13,020.93
	05/03/23 23 2 P001 CK	CORELOGIC		1,789.81	0.00	11,231.12
	08/03/23 23 3 P001 CK	corelogic		1,877.25	0.00	9,353.87
	11/08/23 23 4 P001 CK	CORELOGIC		1,877.25	0.00	7,476.62
	02/05/24 24 1 P001 CK	CORELOGIC		1,833.54	0.00	5,643.08
	05/06/24 24 2 P001 CK	CORELOGIC		1,833.53	0.00	3,809.55
	08/01/24 24 3 P001 CK CORELOGIC			1,904.78	0.00	1,904.77
			Per Diem Interest:		0.00	1,904.77
344 5	STILWELL/MANK, LAUREN/JUSTIN 776 LAKE SHORE DR PARSIPPANY, NJ 776 LAKE SHORE DR	131200 00597 75200 07054 0 2 206400	0.00	3,463.92 3,463.90	3,615.61 3,615.61	0.00 14,159.04 14,159.04
	02/02/23 23 1 P001 CK	LERETA		1,711.06	0.00	12,447.98
	04/20/23 23 2 P001 CK LERETA			1,711.05	0.00	10,736.93
	08/22/23 23 3 P001 CK	LERETA		1,794.65	0.00	8,942.28
	10/25/23 23 4 P001 CK	LERETA		1,794.65	0.00	7,147.63
	01/30/24 24 1 P001 CK	LERETA		1,752.86	0.00	5,394.77
	04/29/24 24 2 P001 CK	LERETA		1,752.85	0.00	3,641.92
	08/07/24 24 3 P001 CK	LERETA		1,820.96	0.00	1,820.96
			Per Diem Interest:		0.00	1,820.96
344 6	PATEL, ARVINDKUMAR K/KALPANABEN A 770 LAKE SHORE DR PARSIPPANY, NJ 770 LAKE SHORE DR	130500 00660 105300 07054 0 2 235800	0.00	3,957.33 3,957.31	4,130.62 4,130.62	0.00 16,175.88 16,175.88
	01/09/23 23 1 P001 CS			1,954.79	0.00	14,221.09
	04/06/23 23 2 P001 CS			1,954.78	0.00	12,266.31
	07/25/23 23 3 P001 CS			2,050.28	0.00	10,216.03
	09/27/23 23 4 P001 CS			2,050.28	0.00	8,165.75

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344	6						PATEL, ARVINDKUMAR K/KALPANABEN A	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,002.54	0.00	6,163.21
	05/06/24	24	2	P001	CK		CORELOGIC		2,002.53	0.00	4,160.68
	08/01/24	24	3	P001	CK		CORELOGIC		2,080.34	0.00	2,080.34
								Per Diem Interest:		0.00	2,080.34
345	PELLUMBI, DELFO						154400	SC001			0.00
1	15 NEWPORT CT						51200		3,325.49	3,476.60	
	PARSIPPANY, NJ						07054 0		3,325.48	3,476.59	13,604.16
	15 NEWPORT CT						2 205600	500.00			13,604.16
	02/06/23	23	1	P001	CK	2256			1,641.93	0.00	11,962.23
	05/03/23	23	2	P001	CK	2262			1,641.92	0.00	10,320.31
	08/09/23	23	3	P001	CK	2275			1,725.19	0.00	8,595.12
	11/06/23	23	4	P001	CK	2279			1,725.19	0.00	6,869.93
	02/12/24	24	1	P001	CK	2291			1,683.56	0.00	5,186.37
	05/07/24	24	2	P001	CK	2295			1,683.56	0.00	3,502.81
	08/05/24	24	3	P001	CK	2301			1,751.41	0.00	1,751.40
								Per Diem Interest:		0.00	1,751.40
345	MAGNUSSON, DREW/MADELINE						161400				0.00
2	14 PARRY CT						143000		5,108.60	5,332.33	
	PARSIPPANY, NJ						07054 0		5,108.59	5,332.32	20,881.84
	14 PARRY CT						2 304400	0.00			20,881.84
	01/23/23	23	1	P001	CK	1093			2,523.48	0.00	18,358.36
	05/03/23	23	2	P001	CK	1828			2,523.47	0.00	15,834.89
	09/07/23	23	3	P001	CK		payargo		2,614.12	32.64	13,220.77
	10/30/23	23	3	P001	CK	1843			32.64	0.86	13,188.13
	10/30/23	23	4	P001	CK	1843			2,613.26	0.00	10,574.87
	12/11/23	23	4	P001	CK				33.50	0.30	10,541.37
	02/01/24	24	1	P001	CK				2,585.12	0.00	7,956.25
	04/22/24	24	2	P001	CK				2,585.12	0.00	5,371.13
								Per Diem Interest:		0.00	5,371.13
345	PULGIANO, ANNA						135300				0.00
3	10 PARRY CT						00660 127400		4,408.77	4,601.86	
	PARSIPPANY, NJ						07054 0		4,408.76	4,601.84	18,021.23
	10 PARRY CT						2 262700	0.00			18,021.23
	02/07/23	23	1	P001	CK		CORELOGIC		2,177.79	0.00	15,843.44
	05/03/23	23	2	P001	CK		CORELOGIC		2,177.78	0.00	13,665.66
	08/03/23	23	3	P001	CK		corelogic		2,284.18	0.00	11,381.48
	11/08/23	23	4	P001	CK		CORELOGIC		2,284.17	0.00	9,097.31
	02/05/24	24	1	P001	CK		CORELOGIC		2,230.98	0.00	6,866.33
	05/06/24	24	2	P001	CK		CORELOGIC		2,230.98	0.00	4,635.35
	08/01/24	24	3	P001	CK		CORELOGIC		2,317.68	0.00	2,317.67
								Per Diem Interest:		0.00	2,317.67

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345 4	BEJARANO/LOPEZ-BEJARANO, H/S 6 PARRY CT PARSIPPANY, NJ 6 PARRY CT	148700 00660 124600 07054 0 2 273300	0.00	4,586.67 4,586.66	4,787.54 4,787.52	0.00 18,748.39 18,748.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,265.66	0.00	16,482.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,265.66	0.00	14,217.07
	08/03/23 23 3 P001 CK	corelogic		2,376.35	0.00	11,840.72
	11/08/23 23 4 P001 CK	CORELOGIC		2,376.34	0.00	9,464.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,321.01	0.00	7,143.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,321.00	0.00	4,822.37
	08/01/24 24 3 P001 CK CORELOGIC			2,411.19	0.00	2,411.18
				Per Diem Interest:	0.00	2,411.18
345 5	POSTHUMUS, STANLEY 798 LAKE SHORE DR PARSIPPANY, NJ 798 LAKE SHORE DR	160300 182300 07054 0 2 342600	0.00	5,749.69 5,749.68	6,001.50 6,001.49	0.00 23,502.36 23,502.36
	12/06/22 23 1 P001 CK	payargo		0.37	0.00	23,501.99
	02/15/23 23 1 P001 CK	payargo		2,839.79	14.05	20,662.20
	02/15/23 23 2 P001 CK	payargo		346.16	0.00	20,316.04
	04/28/23 23 2 P001 CK	payargo		2,493.99	0.00	17,822.05
	04/28/23 23 3 P001 CK	payargo		706.01	0.00	17,116.04
	08/01/23 23 3 P001 CK	payargo		2,272.90	0.00	14,843.14
	08/01/23 23 4 P001 CK	payargo		1,227.10	0.00	13,616.04
	11/03/23 23 4 P001 CK	payargo		1,751.80	0.00	11,864.24
	02/06/24 24 1 P001 CK	payargo		2,000.00	0.00	9,864.24
	04/02/24 24 1 P001 CK	payargo		909.53	12.33	8,954.71
	04/02/24 24 2 P001 CK	payargo		78.14	0.00	8,876.57
	04/19/24 24 2 P001 CK	payargo		2,831.39	0.00	6,045.18
	07/31/24 24 3 P001 CK	payargo		3,022.59	0.00	3,022.59
				Per Diem Interest:	0.00	3,022.59
346 1	DOYLE, F L 187 DE GRAW AVE TEANECK, NJ KEARNY CT	141000 0 07666 0 1 141000	0.00	2,366.34 2,366.33	2,469.97 2,469.96	0.00 9,672.60 9,672.60
	02/09/23 23 1 P001 CK			1,168.89	0.00	8,503.71
	05/04/23 23 2 P001 CK			1,168.89	0.00	7,334.82
	08/29/23 23 3 P001 CK			1,226.00	0.00	6,108.82
	11/09/23 23 4 P001 CK			1,225.99	0.00	4,882.83
	02/08/24 24 1 P001 CK			1,197.45	0.00	3,685.38
	05/07/24 24 2 P001 CK			1,197.44	0.00	2,487.94
	08/05/24 24 3 P001 CK			1,243.97	0.00	1,243.97
				Per Diem Interest:	0.00	1,243.97
346 2	ROVNER, MARK J/PATRICIA A 20 JACKSONVILLE DR PARSIPPANY, NJ 15 JACKSONVILLE DR	123000 56700 07054 0 2 179700	0.00	3,015.83 3,015.81	3,147.90 3,147.89	0.00 12,327.43 12,327.43
	02/06/23 23 1 P001 CK			1,489.72	0.00	10,837.71

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346	2	ROVNER, MARK J/PATRICIA A	Continued			
	04/24/23 23 2 P001 CK			1,489.71	0.00	9,348.00
	08/07/23 23 3 P001 CK			1,562.49	0.00	7,785.51
	11/08/23 23 4 P001 CK			1,562.49	0.00	6,223.02
	02/02/24 24 1 P001 CK			1,526.11	0.00	4,696.91
	05/10/24 24 2 P001 CK			1,526.10	0.00	3,170.81
	08/06/24 24 3 P001 CK 1076			1,585.41	0.00	1,585.40
				Per Diem Interest:	0.00	1,585.40
346 3	MARKWITH, R C & M M 21 JACKSONVILLE DR PARSIPPANY, NJ 21 JACKSONVILLE DR	134500 118500 07054 0 2 253000	0.00	4,245.98 4,245.97	4,431.93 4,431.92	0.00 17,355.80 17,355.80
	03/02/23 23 1 P001 CK 3684			2,097.37	19.59	15,258.43
	03/02/23 23 2 P001 CK 3684			3.79	0.00	15,254.64
	06/26/23 23 2 P001 CK 3696			2,078.46	34.65	13,176.18
	10/20/23 23 2 P001 CK 3710			15.12	0.86	13,161.06
	10/20/23 23 3 P001 CK 3710			2,176.59	86.89	10,984.47
	12/12/23 23 3 P001 CK			23.25	0.60	10,961.22
	12/12/23 23 4 P001 CK			2,199.83	45.10	8,761.39
	05/31/24 24 1 P001 CK 3729			2,148.61	127.84	6,612.78
	05/31/24 24 2 P001 CK 3729			2,148.60	31.15	4,464.18
				Per Diem Interest:	0.00	4,464.18
346 4	PATEL, MIRA V 31 JACKSONVILLE DR PARSIPPANY, NJ 31 JACKSONVILLE DR	139400 85322 80000 07054 0 2 219400	0.00	3,682.09 3,682.07	3,843.35 3,843.33	0.00 15,050.84 15,050.84
	12/02/22 23 1 P001 CK			1,818.83	0.00	13,232.01
	02/27/23 23 2 P001 CK			1,818.82	0.00	11,413.19
	07/21/23 23 3 P001 CK			1,907.69	0.00	9,505.50
	09/15/23 23 4 P001 CK			1,907.68	0.00	7,597.82
	09/15/23 23 4 R001 CK	Online bad acct structure		1,907.68	0.00	9,505.50
		Original Payment Date: 09/15/23				
	09/21/23 23 4 P001 CK			1,907.68	0.00	7,597.82
	12/15/23 24 1 P001 CK			1,863.26	0.00	5,734.56
	03/15/24 24 2 P001 CK			1,863.25	0.00	3,871.31
	07/19/24 24 3 P001 CK			1,935.66	0.00	1,935.65
				Per Diem Interest:	0.00	1,935.65
346 4.1	PATEL, HETALKUMAR K/VANDANA H 33 JACKSONVILLE DR PARSIPPANY, NJ 33 JACKSONVILLE DR	134500 00660 147600 07054 0 2 282100	0.00	4,687.93 4,687.92	4,988.11 4,988.11	0.00 19,352.07 19,352.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,292.19	0.00	17,059.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,292.19	0.00	14,767.69
	08/03/23 23 3 P001 CK	corelogic		2,499.28	0.00	12,268.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,499.28	0.00	9,769.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,395.74	0.00	7,373.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,395.73	0.00	4,977.66

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346	4.1 08/01/24 24 3 P001 CK	PATEL, HETALKUMAR K/VANDANA H CORELOGIC	Continued	2,488.83 Per Diem Interest:	0.00 0.00	2,488.83 2,488.83
346 5	SCOLAVINO, DONNA T 41 JACKSONVILLE DR PARSIPPANY, NJ 41 JACKSONVILLE DR 01/26/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/17/24 24 3 P001 CK	144000 91600 07054 0 2 235600	0.00	3,953.97 3,953.95 1,953.13 1,953.12 2,048.54 2,048.54 2,000.84 2,000.83 2,078.58 Per Diem Interest:	4,127.12 4,127.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,162.16 16,162.16 14,209.03 12,255.91 10,207.37 8,158.83 6,157.99 4,157.16 2,078.58 2,078.58
346 6	AVILA/CASTRO, JORGE CASTRO/NICOLE 51 JACKSONVILLE DR PARSIPPANY, NJ 51 JACKSONVILLE DR 01/26/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	139400 81500 07054 0 2 220900	0.00	3,707.27 3,707.25 1,831.27 1,831.26 1,920.73 1,920.72 1,876.00 1,875.99 1,948.89 Per Diem Interest:	3,869.62 3,869.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,153.75 15,153.75 13,322.48 11,491.22 9,570.49 7,649.77 5,773.77 3,897.78 1,948.89 1,948.89
346 7	PATEL, JIGAR/HEMA J 55 JACKSONVILLE DR PARSIPPANY, NJ 55 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 105600 07054 0 2 228600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,836.49 3,836.47 1,895.10 1,895.09 1,987.68 1,987.67 1,941.39 1,941.38 2,016.83 Per Diem Interest:	4,004.51 4,004.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,681.96 15,681.96 13,786.86 11,891.77 9,904.09 7,916.42 5,975.03 4,033.65 2,016.82 2,016.82
346 8	PATEL, SUNIL/JIGISHA 61 JACKSONVILLE DR PARSIPPANY, NJ 61 JACKSONVILLE DR 02/10/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK	134500 124800 07054 0 2 259300	0.00	4,351.71 4,351.71 2,149.60 2,149.60 2,254.62	4,542.29 4,542.28 0.00 0.00 0.00	0.00 17,787.99 17,787.99 15,638.39 13,488.79 11,234.17

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346	8	PATEL, SUNIL/JIGISHA	Continued			
	11/14/23 23	4 P001 CK		2,254.61	9.23	8,979.56
	02/06/24 24	1 P001 CK		2,202.11	0.00	6,777.45
	05/02/24 24	2 P001 CK		2,202.11	0.00	4,575.34
	08/06/24 24	3 P001 CK		2,287.67	0.00	2,287.67
			Per Diem Interest:		0.00	2,287.67
346 9	GUIMOND, ANNEMARIE 67 JACKSONVILLE DR PARSIPPANY, NJ 67 JACKSONVILLE DR	134500 137100 07054 0 2 271600	WD001 500.00	4,433.14 4,433.12	4,632.75 4,632.75	0.00 18,131.76 18,131.76
	02/07/23 23	1 P001 CK	payargo	2,189.07	0.00	15,942.69
	05/05/23 23	2 P001 CK	payargo	2,189.06	0.00	13,753.63
	05/05/23 23	3 P001 CK	payargo	0.90	0.00	13,752.73
	08/07/23 23	3 P001 CK	payargo	2,298.16	0.00	11,454.57
	11/07/23 23	4 P001 CK	payargo	2,299.06	0.00	9,155.51
	02/05/24 24	1 P001 CK	payargo	2,244.07	0.00	6,911.44
	05/06/24 24	2 P001 CK	payargo	2,244.06	0.00	4,667.38
	08/06/24 24	3 P001 CK	payargo	2,333.69	0.00	2,333.69
			Per Diem Interest:		0.00	2,333.69
346 10	SHAH, BEENA 73 JACKSONVILLE DR PARSIPPANY, NJ 73 JACKSONVILLE DR	134500 142100 07054 0 2 276600	 0.00	4,642.05 4,642.03	4,845.35 4,845.33	0.00 18,974.76 18,974.76
	01/26/23 23	1 P001 CK		2,293.02	0.00	16,681.74
	04/10/23 23	2 P001 CK		2,293.01	0.00	14,388.73
	07/21/23 23	3 P001 CK		2,405.04	0.00	11,983.69
	10/30/23 23	4 P001 CK		2,405.03	0.00	9,578.66
	01/08/24 24	1 P001 CK		2,349.03	0.00	7,229.63
	04/15/24 24	2 P001 CK		2,349.02	0.00	4,880.61
	07/29/24 24	3 P001 CK		2,440.31	0.00	2,440.30
			Per Diem Interest:		0.00	2,440.30
346 11	CAMERO, REDENTOR/VIVIAN 79 JACKSONVILLE DR PARSIPPANY, NJ 79 JACKSONVILLE DR	139400 122500 00660 0 2 261900	 0.00	4,395.35 4,395.34	4,587.83 4,587.83	0.00 17,966.35 17,966.35
	02/07/23 23	1 P001 CK	CORELOGIC	2,171.16	0.00	15,795.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,171.15	0.00	13,624.04
	08/03/23 23	3 P001 CK	corelogic	2,277.22	0.00	11,346.82
	11/08/23 23	4 P001 CK	CORELOGIC	2,277.22	0.00	9,069.60
	02/05/24 24	1 P001 CK	CORELOGIC	2,224.19	0.00	6,845.41
	05/06/24 24	2 P001 CK	CORELOGIC	2,224.19	0.00	4,621.22
	08/01/24 24	3 P001 CK	CORELOGIC	2,310.61	0.00	2,310.61
			Per Diem Interest:		0.00	2,310.61

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346 13	SAGGIO, SALVATORE & ANNETTE 89 JACKSONVILLE DR PARSIPPANY, NJ 89 JACKSONVILLE DR 02/23/23 23 1 P001 CK 5881 05/01/23 23 2 P001 CK 5918 07/31/23 23 3 P001 CK 5931 11/01/23 23 4 P001 CK 5897 01/29/24 24 1 P001 CK 7216518 04/29/24 24 2 P001 CK 7216983 08/12/24 24 3 P001 CK 7217493	139400 132100 07054 0 2 271500	0.00	4,556.46 4,556.45 2,250.74 2,250.74 2,360.69 2,360.69 2,305.72 2,305.71 2,395.31	4,756.00 4,756.00 15.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,624.91 18,624.91 16,374.17 14,123.43 11,762.74 9,402.05 7,096.33 4,790.62 2,395.31 2,395.31
Per Diem Interest:					0.00	2,395.31
346 14	CHEN, GUOYOU/GUOMING 95 JACKSONVILLE DR PARSIPPANY, NJ 95 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 140200 07054 0 2 274700	0.00	4,610.16 4,610.15 2,277.27 2,277.26 2,388.52 2,388.51 2,332.89 2,332.89 2,423.55	4,812.07 4,812.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,844.43 18,844.43 16,567.16 14,289.90 11,901.38 9,512.87 7,179.98 4,847.09 2,423.54 2,423.54
Per Diem Interest:					0.00	2,423.54
346 15	NIGRO, ANTOINETTE %TERESA BATTAGLIA 215 WAYFAIR LN FRANKLIN LAKES, NJ 99 JACKSONVILLE DR 02/02/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/23/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 80900 07417 0 2 215400	SC001 500.00	3,489.96 3,489.94 1,723.17 1,723.16 1,810.41 1,810.40 1,766.79 1,766.78 1,837.87	3,648.28 3,648.26 0.00 9.78 0.00 12.71 11.66 10.26 0.00	0.00 14,276.44 14,276.44 12,553.27 10,830.11 9,019.70 7,209.30 5,442.51 3,675.73 1,837.86 1,837.86
Per Diem Interest:					0.00	1,837.86
346 17	KILLIAN, MATTHEW GUY 111 JACKSONVILLE DR PARSIPPANY, NJ 111 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK	139400 147500 07054 0 2 286900	0.00	4,814.91 4,814.90 2,378.41 2,378.40 2,494.60 183.71 2,678.30 50.11 2,486.61	5,077.82 5,077.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,785.44 19,785.44 17,407.03 15,028.63 12,534.03 12,717.74 10,039.44 10,089.55 7,602.94

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346	17	KILLIAN, MATTHEW GUY	Continued			
	10/11/23 24 2 J065	2023 Added	Seq 1	50.11	0.00	7,653.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,486.61	0.00	5,166.44
	08/01/24 24 3 P001 CK	CORELOGIC		2,583.22	0.00	2,583.22
				Per Diem Interest:	0.00	2,583.22
346	SUCKEY, PAULINE	134500				0.00
18	117 JACKSONVILLE DR	00660 79700		3,594.82	3,752.25	
	PARSIPPANY, NJ	07054 0		3,594.81	3,752.24	14,694.12
	117 JACKSONVILLE DR	2 214200	0.00			14,694.12
	01/26/23 23 1 P001 CK	WELLS FARGO		1,775.72	0.00	12,918.40
	04/28/23 23 2 P001 CK	WELLS FARGO		1,775.72	0.00	11,142.68
	07/26/23 23 3 P001 CK	WELLS FARGO		1,862.47	0.00	9,280.21
	11/01/23 23 4 P001 CK	WELLS FARGO		1,862.46	0.00	7,417.75
	02/06/24 24 1 P001 CK	WELLS FARGO		1,819.10	0.00	5,598.65
	05/06/24 24 2 P001 CK	CORELOGIC		1,819.09	0.00	3,779.56
	08/01/24 24 3 P001 CK	CORELOGIC		1,889.78	0.00	1,889.78
				Per Diem Interest:	0.00	1,889.78
346	FORMINIO/KOUTOUGIAN, MARC/LAURA	134500				0.00
19	123 JACKSONVILLE DR	00660 133800		4,502.75	4,699.95	
	PARSIPPANY, NJ	07054 0		4,502.75	4,699.94	18,405.39
	123 JACKSONVILLE DR	2 268300	0.00			18,405.39
	01/26/23 23 1 P001 CK	WELLS FARGO		2,224.21	0.00	16,181.18
	04/28/23 23 2 P001 CK	WELLS FARGO		2,224.21	0.00	13,956.97
	07/26/23 23 3 P001 CK	WELLS FARGO		2,332.87	0.00	11,624.10
	11/01/23 23 4 P001 CK	WELLS FARGO		2,332.87	0.00	9,291.23
	02/06/24 24 1 P001 CK	WELLS FARGO		2,278.54	0.00	7,012.69
	05/06/24 24 2 P001 CK	CORELOGIC		2,278.54	0.00	4,734.15
	08/01/24 24 3 P001 CK	CORELOGIC		2,367.08	0.00	2,367.07
				Per Diem Interest:	0.00	2,367.07
346	RODRIGUEZ, JOSE/TARA	134500				0.00
20	129 JACKSONVILLE DR	00660 131100		4,457.44	4,652.65	
	PARSIPPANY, NJ	07054 0		4,457.43	4,652.64	18,220.16
	129 JACKSONVILLE DR	2 265600	0.00			18,220.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,201.83	0.00	16,018.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,201.82	0.00	13,816.51
	08/03/23 23 3 P001 CK	corelogic		2,309.39	0.00	11,507.12
	11/08/23 23 4 P001 CK	CORELOGIC		2,309.39	0.00	9,197.73
	02/05/24 24 1 P001 CK	CORELOGIC		2,255.61	0.00	6,942.12
	05/06/24 24 2 P001 CK	CORELOGIC		2,255.61	0.00	4,686.51
	08/01/24 24 3 P001 CK	CORELOGIC		2,343.26	0.00	2,343.25
				Per Diem Interest:	0.00	2,343.25
346	PEDEVILLANO, DOROTHY	134500	WD001			0.00
21	135 JACKSONVILLE DR	134200		4,384.47	4,581.96	
	PARSIPPANY, NJ	07054 0		4,384.45	4,581.95	17,932.83
	135 JACKSONVILLE DR	2 268700	500.00			17,932.83
	02/08/23 23 1 P001 CK	4119		2,165.03	0.00	15,767.80

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346	21	PEDEVILLANO, DOROTHY	Continued			
	05/02/23 23 2 P001 CK 4147			2,165.02	0.00	13,602.78
	08/29/23 23 3 P001 CK 4192			2,273.85	0.00	11,328.93
	11/07/23 23 4 P001 CK 4218			2,273.84	0.00	9,055.09
	02/06/24 24 1 P001 CK 4250			2,219.44	0.00	6,835.65
	05/08/24 24 2 P001 CK 4284			2,219.43	0.00	4,616.22
			Per Diem Interest:		0.00	4,616.22
346 22	SCHWRZENBBACH, WERNER/DEBORAH ANN 141 JACKSONVILLE DR PARSIPPANY, NJ 141 JACKSONVILLE DR	134500 140400 07054 0 2 274900	0.00	4,613.52 4,613.51	4,815.57 4,815.55	0.00 18,858.15 18,858.15
	03/01/23 23 1 P001 CK			2,278.93	34.18	16,579.22
	07/24/23 23 2 P001 CK			2,278.92	94.58	14,300.30
	10/18/23 23 3 P001 CK			2,390.26	92.03	11,910.04
	03/04/24 23 4 P001 CK 412169292			2,390.25	147.00	9,519.79
	03/04/24 24 1 P001 CK 412169292			2,295.60	38.52	7,224.19
	03/05/24 24 1 P001 CK			38.99	0.02	7,185.20
	03/05/24 24 2 P001 CK			2,539.13	0.00	4,646.07
	03/05/24 24 2 P001 CK			2,334.59	0.00	2,311.48
			Per Diem Interest:		0.00	2,311.48
346 23	GIRADELLI, DIANA L 147 JACKSONVILLE DR PARSIPPANY, NJ 147 JACKSONVILLE DR	134500 86600 07054 0 2 221100	0.00	3,710.62 3,710.61	3,873.13 3,873.11	0.00 15,167.47 15,167.47
	02/07/23 23 1 P001 CK	CORELOGIC		1,832.92	0.00	13,334.55
	05/03/23 23 2 P001 CK	CORELOGIC		1,832.92	0.00	11,501.63
	08/03/23 23 3 P001 CK	corelogic		1,922.47	0.00	9,579.16
	11/08/23 23 4 P001 CK	CORELOGIC		1,922.46	0.00	7,656.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,877.70	0.00	5,779.00
	05/06/24 24 2 P001 CK	CORELOGIC		1,877.69	0.00	3,901.31
	08/01/24 24 3 P001 CK CORELOGIC			1,950.66	0.00	1,950.65
			Per Diem Interest:		0.00	1,950.65
346 24	PATEL, SHAMIK/SHEETAL 159 JACKSONVILLE DR PARSIPPANY, NJ 159 JACKSONVILLE DR	147000 143200 07054 0 2 290200	0.00	4,870.29 4,870.28	5,083.58 5,083.57	0.00 19,907.72 19,907.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,405.76	0.00	17,501.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,405.76	0.00	15,096.20
	08/03/23 23 3 P001 CK	corelogic		2,523.29	0.00	12,572.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,523.28	0.00	10,049.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,464.53	0.00	7,585.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,464.52	0.00	5,120.58
	08/01/24 24 3 P001 CK CORELOGIC			2,560.29	0.00	2,560.29
			Per Diem Interest:		0.00	2,560.29

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346 24.1	PATEL, NIRAV/SHITAL 153 JACKSONVILLE DR PARSIPPANY, NJ 153 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 139000 07054 0 2 273500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,590.02 4,590.02 2,267.32 2,267.32 2,378.08 2,378.08 2,322.70 2,322.70 2,412.96 Per Diem Interest:	4,791.04 4,791.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,762.11 18,762.11 16,494.79 14,227.47 11,849.39 9,471.31 7,148.61 4,825.91 2,412.95 2,412.95
347 1	STRAUB, KARENA J 785 LAKE SHORE DR PARSIPPANY, NJ 785 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135600 00660 131100 07054 0 2 266700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,475.90 4,475.89 2,210.95 2,210.94 2,318.96 2,318.95 2,264.95 2,264.95 2,352.97 Per Diem Interest:	4,671.93 4,671.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,295.63 18,295.63 16,084.68 13,873.74 11,554.78 9,235.83 6,970.88 4,705.93 2,352.96 2,352.96
347 2	CARABALLO, ROBERT & ROSE 795 LK SHORE DR PARSIPPANY, NJ 795 LAKE SHORE DR 02/01/23 23 1 P001 CK 6969 05/01/23 23 2 P001 CK 6971 08/01/23 23 3 P001 CK 6978 11/01/23 23 4 P001 CK 6982 02/01/24 24 1 P001 CK 6986 05/02/24 24 2 P001 CK 6990 08/01/24 24 3 P001 CK 6995	137800 97800 07054 0 2 235600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,953.97 3,953.95 1,953.13 1,953.12 2,048.54 2,048.54 2,000.84 2,000.83 2,078.58 Per Diem Interest:	4,127.12 4,127.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,162.16 16,162.16 14,209.03 12,255.91 10,207.37 8,158.83 6,157.99 4,157.16 2,078.58 2,078.58
347 3	MARICHAMY, JEYAKUMAR 3 IRVINGTON RD PARSIPPANY, NJ 3 IRVINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 96300 07054 0 2 230800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,796.31 3,796.31 1,836.24 1,836.24 2,083.90 2,083.90 1,960.07 1,960.07 2,036.23	4,120.13 4,120.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,832.88 15,832.88 13,996.64 12,160.40 10,076.50 7,992.60 6,032.53 4,072.46 2,036.23

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347	3	MARICHAMY, JEYAKUMAR	Continued			
			Per Diem Interest:		0.00	2,036.23
347 4	WANG/LIN, JIANMING/YANYAN 9 IRVINGTON RD PARSIPPANY, NJ 9 IRVINGTON RD 02/17/23 23 1 P001 CK 02/17/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 95100 07054 0 2 229600 LERETA LERETA LERETA LERETA LERETA	0.00	3,853.27 3,853.26 1,903.39 1,903.38 1,996.37 1,996.37 1,949.88 1,949.88 2,223.04	4,219.41 4,219.40 8.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,145.34 16,145.34 14,241.95 12,338.57 10,342.20 8,345.83 6,395.95 4,446.07 2,223.03 2,223.03
			Per Diem Interest:		0.00	2,223.03
347 5	FALDU, ATUL/RASHILA 19 IRVINGTON RD PARSIPPANY, NJ 19 IRVINGTON RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	144000 329800 07054 0 2 473800 payargo payargo payargo payargo payargo payargo	0.00	7,951.56 7,951.55 3,927.81 3,927.80 4,119.69 4,119.69 4,023.75 4,023.75	8,299.79 8,299.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,502.68 32,502.68 28,574.87 24,647.07 20,527.38 16,407.69 12,383.94 8,360.19 8,360.19
			Per Diem Interest:		0.00	8,360.19
347 6	MEHTA, HEMAL/AMOLA 21 IRVINGTON RD PARSIPPANY, NJ 21 IRVINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	143000 310100 07054 0 2 453100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,604.16 7,604.15 3,756.20 3,756.20 3,939.71 3,939.70 3,847.96 3,847.95 3,997.48	7,937.19 7,937.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,082.67 31,082.67 27,326.47 23,570.27 19,630.56 15,690.86 11,842.90 7,994.95 3,997.47 3,997.47
			Per Diem Interest:		0.00	3,997.47
347 7	ROVNER, MARK JOEL & PATRICIA ANN 20 JACKSONVILLE DR PARSIPPANY, NJ 20 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK	143000 132200 07054 0 2 275200 CORELOGIC	0.00	4,618.55 4,618.54 2,281.41 2,281.41 2,392.86 2,392.86 2,337.14	4,820.82 4,820.81 0.00 0.00 0.00 0.00 0.00	0.00 18,878.72 18,878.72 16,597.31 14,315.90 11,923.04 9,530.18 7,193.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347	7	ROVNER, MARK JOEL & PATRICIA ANN	Continued			
	05/02/24 24 2 P001 CK			2,337.13	0.00	4,855.91
	08/05/24 24 3 P001 CK			2,427.96	0.00	2,427.95
			Per Diem Interest:		0.00	2,427.95
347 8	FOGLEMAN, EILEEN T 10 JACKSONVILLE DR PARSIPPANY, NJ 10 JACKSONVILLE DR	123000 119400 07054 0 2 242400	WD001 500.00	3,943.09 3,943.07	4,121.24 4,121.24	0.00 16,128.64 16,128.64
	01/27/23 23 1 P001 CK			1,946.99	0.00	14,181.65
	04/20/23 23 1 P001 CK	payargo		0.01	0.00	14,181.64
	04/20/23 23 2 P001 CK	payargo		1,946.98	0.00	12,234.66
	08/02/23 23 2 P001 CK	payargo		0.01	0.00	12,234.65
	08/02/23 23 3 P001 CK	payargo		2,045.16	0.00	10,189.49
	10/25/23 23 3 P001 CK	payargo		0.01	0.00	10,189.48
	10/25/23 23 4 P001 CK	payargo		2,045.16	0.00	8,144.32
	02/05/24 23 4 P001 CK 1205			0.01	0.00	8,144.31
	02/05/24 24 1 P001 CK 1205			1,996.08	0.00	6,148.23
	04/29/24 24 1 P001 CK	payargo		0.01	0.00	6,148.22
	04/29/24 24 2 P001 CK	payargo		1,996.07	0.00	4,152.15
	08/01/24 24 2 P001 CK	payargo		0.01	0.00	4,152.14
	08/01/24 24 3 P001 CK	payargo		2,076.06	0.00	2,076.08
			Per Diem Interest:		0.00	2,076.08
347 9	BELLARDINO, ALBERT/ALLISON 6 JACKSONVILLE DR PARSIPPANY, NJ 6 JACKSONVILLE DR	123000 64900 07054 0 2 187900	 0.00	3,153.45 3,153.43	3,291.54 3,291.53	0.00 12,889.95 12,889.95
	01/18/23 23 1 P001 CS			1,557.70	0.00	11,332.25
	05/01/23 23 2 P001 CK 2852			1,557.69	0.00	9,774.56
	08/03/23 23 3 P001 CK 2892			1,633.79	0.00	8,140.77
	11/06/23 23 4 P001 CK 2916			1,633.79	0.00	6,506.98
	02/05/24 24 1 P001 CK			1,595.75	0.00	4,911.23
	04/26/24 24 2 P001 CS			1,595.74	0.00	3,315.49
	08/06/24 24 3 P001 CK			1,657.75	0.00	1,657.74
			Per Diem Interest:		0.00	1,657.74
347 10	PUZIO, NANCY L 2 JACKSONVILLE DR PARSIPPANY, NJ 2 JACKSONVILLE DR	123000 148600 00672 0 2 271600	 0.00	4,558.14 4,558.12	4,757.75 4,757.75	0.00 18,631.76 18,631.76
	01/30/23 23 1 P001 CK 0048515395			2,251.57	0.00	16,380.19
	05/01/23 23 2 P001 CK 65850918			2,251.56	0.00	14,128.63
	07/31/23 23 3 P001 CK 82475907			2,361.56	0.00	11,767.07
	10/19/23 23 4 P001 CK 97049285			2,361.56	0.00	9,405.51
	02/02/24 24 1 P001 CK 14976061			2,306.56	0.00	7,098.95
	04/15/24 24 1 P001 CK 39504875			0.01	0.00	7,098.94
	04/15/24 24 2 P001 CK 39504875			2,306.55	0.00	4,792.39
	07/26/24 24 2 P001 CK 55946087			0.01	0.00	4,792.38
	07/26/24 24 3 P001 CK 55946087			2,399.19	0.00	2,393.19

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347	10	PUZIO, NANCY L	Continued			
			Per Diem Interest:		0.00	2,393.19
348 1	CAAMANO, ANTONIO & ELLEN 1 HAMILTON RD PARSIPPANY, NJ 1 HAMILTON RD	139500 00597 118300 07054 0 2 257800	0.00	4,326.54 4,326.53	4,516.01 4,516.00	0.00 17,685.08 17,685.08
	02/03/23 23 1 P001 CK			2,137.17	0.00	15,547.91
	05/01/23 23 2 P001 CK 304			2,137.16	0.00	13,410.75
	08/09/23 23 3 P001 CK 325			2,241.57	0.00	11,169.18
	11/06/23 23 4 P001 CK 354			2,241.57	0.00	8,927.61
	02/02/24 24 1 P001 CK 378			2,189.37	0.00	6,738.24
	05/03/24 24 2 P001 CK 402			2,189.37	0.00	4,548.87
	08/06/24 24 3 P001 CK 424			2,274.44	0.00	2,274.43
			Per Diem Interest:		0.00	2,274.43
348 1.1	PAPPAS, PETER SAMUEL 813 LAKE SHORE DR PARSIPPANY, NJ 813 LAKE SHORE DR	143500 00660 46600 07054 0 2 190100	0.00	3,190.36 3,190.35	3,330.08 3,330.08	0.00 13,040.87 13,040.87
	05/22/23 23 1 P001 CK 1750722546			1,575.93	0.00	11,464.94
	05/22/23 23 1 P001 CK 1750722546			0.00	87.46	11,464.94
	05/22/23 23 2 P001 CK 1750722546			1,575.93	0.00	9,889.01
	05/22/23 23 2 P001 CK 1750722546			0.00	16.55	9,889.01
	05/22/23 23 2 PCOS CK 1750722546 TAX SALE COST			0.00	150.00	9,889.01
	07/21/23 23 3 P001 CK			1,652.92	0.00	8,236.09
	10/27/23 23 4 P001 CK			1,652.92	0.00	6,583.17
	01/26/24 24 1 P001 CK			1,614.43	0.00	4,968.74
	05/10/24 24 2 P001 CK			1,614.42	0.00	3,354.32
	08/08/24 24 3 P001 CK			1,677.16	0.00	1,677.16
			Per Diem Interest:		0.00	1,677.16
348 1.2	GENOVESE/WEINACKER, ANDREW/PATRICIA 815 LAKE SHORE DR PARSIPPANY, NJ 815 LAKE SHORE DR	145200 00660 131800 07054 0 2 277000	0.00	4,648.76 4,648.75	4,890.45 4,890.43	0.00 19,078.39 19,078.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,296.33	0.00	16,782.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,296.33	0.00	14,485.73
	08/03/23 23 3 P001 CK	corelogic		2,408.52	0.00	12,077.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,408.51	0.00	9,668.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,352.43	0.00	7,316.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,352.42	0.00	4,963.85
	08/01/24 24 3 P001 CK CORELOGIC			2,481.93	0.00	2,481.92
			Per Diem Interest:		0.00	2,481.92
348 2	BUTKUS, JOHN 9600 AMBERLEIGH LN UNIT:G PERRY HALL, MD 3 HAMILTON RD	134500 92900 21128 0 2 227400	0.00	3,816.35 3,816.33	3,983.49 3,983.47	0.00 15,599.64 15,599.64
	09/28/22 23 1 P001 CK			1,758.94	0.00	13,840.70

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348	2	BUTKUS, JOHN	Continued			
	10/28/22 23 1 P001 CK	payargo		126.21	0.00	13,714.49
	10/28/22 23 2 P001 CK	payargo		1,632.73	0.00	12,081.76
	11/30/22 23 2 P001 CK	payargo		252.41	0.00	11,829.35
	11/30/22 23 3 P001 CK	payargo		1,506.53	0.00	10,322.82
	08/14/23 23 3 P001 CK			470.72	0.00	9,852.10
	10/30/23 23 4 P001 CK 63303349			1,977.24	0.00	7,874.86
	11/30/23 24 1 J163	ROLL CREDITS		1,931.20-	0.00	5,943.66
	11/30/23 24 2 J163	ROLL CREDITS		1,931.19-	0.00	4,012.47
	11/30/23 24 3 J163	ROLL CREDITS		14,411.02-	0.00	10,398.55-
	03/06/24 24 3 J064	ck 421250		14,411.02	0.00	4,012.47
	08/05/24 24 3 P001 CK 10159163			2,006.24	0.00	2,006.23
			Per Diem Interest:		0.00	2,006.23
348	PATEL, SAMIRBHAI/VAISHALI	139400				0.00
3	9 HAMILTON RD	120300		4,358.43	4,549.30	
	PARSIPPANY, NJ	07054 0		4,358.41	4,549.29	17,815.43
	9 HAMILTON RD	2 259700	0.00			17,815.43
	01/31/23 23 1 P001 CS			2,152.92	0.00	15,662.51
	04/28/23 23 2 P001 CS			2,152.91	0.00	13,509.60
	07/28/23 23 3 P001 CS			2,258.09	0.00	11,251.51
	10/30/23 23 4 P001 CS			2,258.09	0.00	8,993.42
	01/29/24 24 1 P001 CS			2,205.51	0.00	6,787.91
	04/26/24 24 2 P001 CS			2,205.50	0.00	4,582.41
	07/29/24 24 3 P001 CS			2,291.21	0.00	2,291.20
			Per Diem Interest:		0.00	2,291.20
348	O'BRIEN, LAURA	134500				0.00
4	17 HAMILTON RD	146100		4,709.18	4,915.42	
	PARSIPPANY, NJ	07054 0		4,709.16	4,915.40	19,249.16
	17 HAMILTON RD	2 280600	0.00			19,249.16
	03/02/23 23 1 P001 CK 4857			2,303.65	23.14	16,945.51
	05/25/23 23 1 P001 CK 4983			22.53	0.93	16,922.98
	05/25/23 23 2 P001 CK 4983			2,326.17	27.91	14,596.81
	05/25/23 23 3 P001 CK 4983			8.23	0.00	14,588.58
	08/01/23 23 3 P001 CK 5060			2,431.59	0.00	12,156.99
	11/27/23 23 4 P001 CK 5221			2,439.81	20.89	9,717.18
	11/27/23 24 1 P001 CK 5221			3.21	0.00	9,713.97
	02/26/24 24 1 P001 CK 5287			2,379.79	19.33	7,334.18
	02/26/24 24 2 P001 CK 5287			6.19	0.00	7,327.99
	05/23/24 24 2 P001 CK 5455			2,376.80	16.97	4,951.19
	05/23/24 24 3 P001 CK 5455			5.41	0.00	4,945.78
	07/31/24 24 3 P001 CK 5541			2,470.19	0.00	2,475.59
			Per Diem Interest:		0.00	2,475.59
348	FOX/MARFISI, CARA/DAVID	134500				0.00
6	23 HAMILTON RD	00660 89600		3,760.96	3,925.68	
	PARSIPPANY, NJ	07054 0		3,760.96	3,925.67	15,373.27
	23 HAMILTON RD	2 224100	0.00			15,373.27
	02/07/23 23 1 P001 CK	CORELOGIC		1,857.79	0.00	13,515.48

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348	6	FOX/MARFISI, CARA/DAVID	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,857.79	0.00	11,657.69
	08/03/23 23	3 P001 CK	corelogic	1,948.55	0.00	9,709.14
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	1,948.55	0.00	7,760.59
	02/05/24 24	1 P001 CK	CORELOGIC	1,903.17	0.00	5,857.42
	05/06/24 24	2 P001 CK	CORELOGIC	1,903.17	0.00	3,954.25
	08/01/24 24	3 P001 CK	CORELOGIC	1,977.13	0.00	1,977.12
			Per Diem Interest:		0.00	1,977.12
348	7	ROSAMILIA, RALPH C & MARY ANN M	123000			0.00
	27 HAMILTON RD		99700	3,737.47	3,901.16	
	PARSIPPANY, NJ	07054	0	3,737.46	3,901.14	15,277.23
	27 HAMILTON RD	2	222700	0.00		15,277.23
	02/08/23 23	1 P001 CK 2304		1,846.19	0.00	13,431.04
	05/15/23 23	2 P001 CK 2362		1,846.18	7.09	11,584.86
	08/01/23 23	3 P001 CK 2397		1,936.38	0.00	9,648.48
	11/01/23 23	4 P001 CK 2457		1,936.37	0.00	7,712.11
	02/02/24 24	1 P001 CK 2493		1,891.28	0.00	5,820.83
	05/15/24 24	2 P001 CK 2533		1,883.87	7.41	3,936.96
	05/23/24 24	2 P001 CK 2540		7.41	0.01	3,929.55
	07/25/24 24	3 P001 CK 2565		1,964.78	0.00	1,964.77
			Per Diem Interest:		0.00	1,964.77
348	8	MOSHER, IAN/ELYSE	123000			0.00
	31 HAMILTON RD	00660	119700	3,984.41	4,340.21	
	PARSIPPANY, NJ	07054	0	3,984.41	4,340.20	16,649.23
	31 HAMILTON RD	2	242700	0.00		16,649.23
	02/07/23 23	1 P001 CK	CORELOGIC	1,923.28	0.00	14,725.95
	05/03/23 23	2 P001 CK	CORELOGIC	1,923.28	0.00	12,802.67
	08/03/23 23	3 P001 CK	corelogic	2,198.98	0.00	10,603.69
	11/08/23 23	4 P001 CK	CORELOGIC	2,198.98	0.00	8,404.71
	02/05/24 24	1 P001 CK	CORELOGIC	2,061.13	0.00	6,343.58
	05/06/24 24	2 P001 CK	CORELOGIC	2,061.13	0.00	4,282.45
	08/01/24 24	3 P001 CK	CORELOGIC	2,141.23	0.00	2,141.22
			Per Diem Interest:		0.00	2,141.22
348	9	FEDORENKO, TARAS D/JUNE A	123000			0.00
	35 HAMILTON RD		97600	3,702.23	3,864.37	
	PARSIPPANY, NJ	07054	0	3,702.21	3,864.35	15,133.16
	35 HAMILTON RD	2	220600	0.00		15,133.16
	02/02/23 23	1 P001 CK	LERETA	1,828.78	0.00	13,304.38
	04/20/23 23	2 P001 CK	LERETA	1,828.77	0.00	11,475.61
	08/31/23 23	3 P001 CK		1,918.12	0.00	9,557.49
	11/02/23 23	4 P001 CK		1,918.11	0.00	7,639.38
	02/02/24 24	1 P001 CK		1,873.45	0.00	5,765.93
	05/02/24 24	2 P001 CK		1,873.44	0.00	3,892.49
			Per Diem Interest:		0.00	3,892.49

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348 10	SNYDER, LARRY F/UTE M A 43 HAMILTON RD PARSIPPANY, NJ 43 HAMILTON RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 04/10/24 23 3 J053 07/25/24 23 3 J063 11/03/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK 07/25/24 24 4 J163	139400 165900 07054 0 2 305300 vet allowed vet deduction vet deduction	0.00	5,123.71 5,123.70 2,530.94 2,530.94 2,654.59 250.00- 250.00 2,654.58 2,592.77 2,592.76 2,693.51 250.00-	5,348.10 5,348.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,943.59 20,943.59 18,412.65 15,881.71 13,227.12 12,977.12 13,227.12 10,572.54 7,979.77 5,387.01 2,693.50 2,443.50 2,443.50
				Per Diem Interest:	0.00	
348 11	CHAUDHRY/AKMAL/ABBAS, S/M/U 49 HAMILTON RD PARSIPPANY, NJ 49 HAMILTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 130500 07054 0 2 253500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,254.37 4,254.37 2,101.52 2,101.52 2,204.18 2,204.18 2,152.85 2,152.85 2,236.51	4,440.69 4,440.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,390.11 17,390.11 15,288.59 13,187.07 10,982.89 8,778.71 6,625.86 4,473.01 2,236.50 2,236.50
				Per Diem Interest:	0.00	
348 12	WADNERE, PANKAJ S/HARSHADA 53 HAMILTON RD PARSIPPANY, NJ 53 HAMILTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140500 321900 07054 0 2 462400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,760.24 7,760.22 3,833.30 3,833.29 4,020.57 4,020.57 3,926.94 3,926.93 4,079.52	8,100.09 8,100.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,720.64 31,720.64 27,887.34 24,054.05 20,033.48 16,012.91 12,085.97 8,159.04 4,079.52 4,079.52
				Per Diem Interest:	0.00	
348 13	HULL, ANDREW 52 JACKSONVILLE DR PARSIPPANY, NJ 52 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	136000 115100 07054 0 2 251100 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,214.09 4,214.09 2,081.62 2,081.62 2,183.32 2,183.31	4,398.65 4,398.64 0.00 0.00 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23 10,878.91 8,695.60

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348	13						HULL, ANDREW	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,132.47	0.00	6,563.13
	05/06/24	24	2	P001	CK		CORELOGIC		2,132.47	0.00	4,430.66
	08/01/24	24	3	P001	CK		CORELOGIC		2,215.33	0.00	2,215.33
								Per Diem Interest:		0.00	2,215.33
348	TARLOWE, ROSS						134500				0.00
14	44 IRVINGTON RD						00660 56900		3,212.18	3,352.86	
	PARSIPPANY, NJ						07054 0		3,212.16	3,352.84	13,130.04
	44 IRVINGTON RD						2 191400	0.00			13,130.04
	02/07/23	23	1	P001	CK		CORELOGIC		1,586.71	0.00	11,543.33
	05/03/23	23	2	P001	CK		CORELOGIC		1,586.70	0.00	9,956.63
	08/03/23	23	3	P001	CK		corelogic		1,664.23	0.00	8,292.40
	11/08/23	23	4	P001	CK		CORELOGIC		1,664.22	0.00	6,628.18
	02/05/24	24	1	P001	CK		CORELOGIC		1,625.47	0.00	5,002.71
	05/06/24	24	2	P001	CK		CORELOGIC		1,625.46	0.00	3,377.25
	08/01/24	24	3	P001	CK		CORELOGIC		1,688.63	0.00	1,688.62
								Per Diem Interest:		0.00	1,688.62
348	MC NAMARA, KIRK/CAREN/DAVID						123000				0.00
15	34 IRVINGTON RD						00660 126100		4,180.53	4,363.62	
	PARSIPPANY, NJ						07054 0		4,180.52	4,363.60	17,088.27
	34 IRVINGTON RD						2 249100	0.00			17,088.27
	01/30/23	23	1	P001	CK				2,065.04	0.00	15,023.23
	05/01/23	23	2	P001	CK				2,065.04	0.00	12,958.19
	07/31/23	23	3	P001	CK				2,165.93	0.00	10,792.26
	11/06/23	23	4	P001	CK				2,165.92	0.00	8,626.34
	02/05/24	24	1	P001	CK				2,115.49	0.00	6,510.85
	05/06/24	24	2	P001	CK				2,115.48	0.00	4,395.37
	08/01/24	24	3	P001	CK		CORELOGIC		2,197.69	0.00	2,197.68
								Per Diem Interest:		0.00	2,197.68
348	PATEL, KIRITKUMAR/SAPNABEN						134500				0.00
16	30 IRVINGTON RD						250900		6,467.98	6,751.25	
	PARSIPPANY, NJ						07054 0		6,467.97	6,751.24	26,438.44
	30 IRVINGTON RD						2 385400	0.00			26,438.44
	02/10/23	23	1	P001	CK				3,194.97	0.00	23,243.47
	05/17/23	23	2	P001	CK				3,194.96	18.89	20,048.51
	08/02/23	23	3	P001	CK				3,351.06	0.00	16,697.45
	11/09/23	23	4	P001	CK				3,351.05	0.00	13,346.40
	02/07/24	24	1	P001	CK				3,273.01	0.00	10,073.39
	05/07/24	24	2	P001	CK				3,273.01	0.00	6,800.38
	08/07/24	24	3	P001	CK				3,400.19	0.00	3,400.19
								Per Diem Interest:		0.00	3,400.19
348	HOYT, DAVID M & PEGGY A						134500				0.00
17	24 IRVINGTON RD						00660 131400		4,462.48	4,657.90	
	PARSIPPANY, NJ						07054 0		4,462.47	4,657.90	18,240.75
	24 IRVINGTON RD						2 265900	0.00			18,240.75
	02/07/23	23	1	P001	CK		CORELOGIC		2,204.32	0.00	16,036.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348	17	HOYT, DAVID M & PEGGY A	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,204.31	0.00	13,832.12
	08/03/23 23	3 P001 CK corelogic		2,312.00	0.00	11,520.12
	11/08/23 23	4 P001 CK CORELOGIC		2,312.00	0.00	9,208.12
	02/05/24 24	1 P001 CK CORELOGIC		2,258.16	0.00	6,949.96
	05/06/24 24	2 P001 CK CORELOGIC		2,258.16	0.00	4,691.80
	08/01/24 24	3 P001 CK CORELOGIC		2,345.90	0.00	2,345.90
			Per Diem Interest:		0.00	2,345.90
348 18	SALORT, BARBARA/RICHARD 81 SOUTH MAPLE AVE SPRINGFIELD, NJ 16 IRVINGTON RD	139400 60600 07081 0 2 200000	0.00	3,356.50 3,356.50	3,503.50 3,503.50	0.00 13,720.00 13,720.00
	02/02/23 23	1 P001 CK		1,658.00	0.00	12,062.00
	05/02/23 23	2 P001 CK		1,658.00	0.00	10,404.00
	08/01/23 23	3 P001 CK		1,739.00	0.00	8,665.00
	11/01/23 23	4 P001 CK		1,739.00	0.00	6,926.00
	02/01/24 24	1 P001 CK		1,698.50	0.00	5,227.50
	05/01/24 24	2 P001 CK		1,698.50	0.00	3,529.00
	08/01/24 24	3 P001 CK		1,764.50	0.00	1,764.50
			Per Diem Interest:		0.00	1,764.50
348 19	SALVADOR, VALENTINA C & ROY B 6 IRVINGTON RD PARSIPPANY, NJ 6 IRVINGTON RD	139400 132100 07054 0 2 271500	0.00	4,556.46 4,556.45	4,756.00 4,756.00	0.00 18,624.91 18,624.91
	03/20/23 23	1 P001 CK 43432081		2,242.24	34.72	16,382.67
	05/04/23 23	1 P001 CK 5811		8.50	0.19	16,374.17
	05/04/23 23	2 P001 CK 5811		2,242.05	0.00	14,132.12
	05/24/23 23	2 P001 CK 5813		8.69	0.04	14,123.43
	05/24/23 23	3 P001 CK 5813		0.02	0.00	14,123.41
	08/07/23 23	3 P001 CK 5819		2,360.67	0.00	11,762.74
	11/06/23 23	4 P001 CK 5829		2,360.69	0.00	9,402.05
	02/09/24 24	1 P001 CK 110		2,305.72	0.00	7,096.33
	05/10/24 24	2 P001 CK 112		2,305.71	0.00	4,790.62
	08/09/24 24	3 P001 CK 5849		2,395.31	0.00	2,395.31
			Per Diem Interest:		0.00	2,395.31
348 20	SCHONER, SCOTT/SUSAN 2 IRVINGTON RD PARSIPPANY, NJ 2 IRVINGTON RD	123000 00660 63700 07054 0 2 186700	0.00	3,133.30 3,133.29	3,270.53 3,270.51	0.00 12,807.63 12,807.63
	02/07/23 23	1 P001 CK CORELOGIC		1,547.75	0.00	11,259.88
	05/03/23 23	2 P001 CK CORELOGIC		1,547.74	0.00	9,712.14
	08/03/23 23	3 P001 CK corelogic		1,623.36	0.00	8,088.78
	11/08/23 23	4 P001 CK CORELOGIC		1,623.35	0.00	6,465.43
	02/05/24 24	1 P001 CK CORELOGIC		1,585.55	0.00	4,879.88
	05/06/24 24	2 P001 CK CORELOGIC		1,585.55	0.00	3,294.33
	08/01/24 24	3 P001 CK CORELOGIC		1,647.17	0.00	1,647.16
			Per Diem Interest:		0.00	1,647.16

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349 1	MAASS, CASEY ANN & KRAJEWSKI, J/J 829 LAKE SHORE DR PARSIPPANY, NJ 829 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146500 00660 129600 07054 0 2 276100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,633.65 4,633.65 2,288.87 2,288.87 2,400.69 2,400.69 2,344.78 2,344.78 2,435.90 Per Diem Interest:	4,836.59 4,836.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,940.47 18,940.47 16,651.60 14,362.73 11,962.04 9,561.35 7,216.57 4,871.79 2,435.89 2,435.89
349 2	PATEL, KETUR P/SEJAL KETUR 839 LAKE SHORE DR PARSIPPANY, NJ 839 LAKE SHORE DR 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/01/23 23 3 P001 CK 132 10/27/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/31/24 24 3 P001 CK	147000 156200 07054 0 2 303200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,088.46 5,088.45 2,513.53 2,513.53 2,636.32 2,636.32 2,574.93 2,574.92 2,674.99 Per Diem Interest:	5,311.31 5,311.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,799.52 20,799.52 18,285.99 15,772.46 13,136.14 10,499.82 7,924.89 5,349.97 2,674.98 2,674.98
349 3	PANDEY/TANEJA, VIKASH/SUMEDHA 1 GLASSBORO RD PARSIPPANY, NJ 1 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 136800 07054 0 2 271300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,553.10 4,553.10 2,249.08 2,249.08 2,358.96 2,358.95 2,304.02 2,304.02 2,393.54 Per Diem Interest:	4,752.50 4,752.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,611.19 18,611.19 16,362.11 14,113.03 11,754.07 9,395.12 7,091.10 4,787.08 2,393.54 2,393.54
349 4	PATEL, ARCHANA 7 GLASSBORO RD PARSIPPANY, NJ 7 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 134600 07054 0 2 269100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,516.18 4,516.17 2,230.84 2,230.84 2,339.83 2,339.82 2,285.34 2,285.33 2,374.14	4,713.97 4,713.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,460.27 18,460.27 16,229.43 13,998.59 11,658.76 9,318.94 7,033.60 4,748.27 2,374.13

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349	4	PATEL, ARCHANA	Continued			
			Per Diem Interest:		0.00	2,374.13
349 5	GIORDANO/MONACO, ERIC/KATHRYN 15 GLASSBORO RD PARSIPPANY, NJ 15 GLASSBORO RD	139400 00660 131000 07054 0 2 270400	0.00	4,413.00 4,412.98	4,861.73 4,861.73	0.00 18,549.44 18,549.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,116.56	0.00	16,432.88
	05/03/23 23 1 P001 CK	CORELOGIC		0.06	0.00	16,432.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,116.55	0.00	14,316.27
	08/03/23 23 2 P001 CK	corelogic		0.06	0.00	14,316.21
	08/03/23 23 3 P001 CK	corelogic		2,226.07	0.00	12,090.14
	10/30/23 23 3 P001 CK 8070855			0.77	4.95	12,089.37
	10/30/23 23 3 P001 CK 8070761			249.29	0.00	11,840.08
	10/30/23 23 4 P001 CK 8070761			0.77	0.00	11,839.31
	12/11/23 23 4 P001 CK 61282			32.84	0.00	11,806.47
	12/11/23 23 4 P001 CK 8168023			2,442.52	32.84	9,363.95
	12/11/23 24 1 P001 CK 61282			14.78	0.00	9,349.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,281.60	0.00	7,067.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,296.37	0.00	4,771.20
	08/01/24 24 3 P001 CK CORELOGIC			2,385.60	0.00	2,385.60
			Per Diem Interest:		0.00	2,385.60
349 6	DRENNAN, GAIL/ANTHONY 21 GLASSBORO RD PARSIPPANY, NJ 21 GLASSBORO RD	134500 00660 134700 07054 0 2 269200	0.00	4,517.85 4,517.85	4,715.71 4,715.71	0.00 18,467.12 18,467.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,231.67	0.00	16,235.45
	05/03/23 23 2 P001 CK	CORELOGIC		2,231.67	0.00	14,003.78
	08/03/23 23 3 P001 CK	corelogic		2,340.69	0.00	11,663.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,340.69	0.00	9,322.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,286.18	0.00	7,036.22
	05/06/24 24 2 P001 CK	CORELOGIC		2,286.18	0.00	4,750.04
	08/01/24 24 3 P001 CK CORELOGIC			2,375.02	0.00	2,375.02
			Per Diem Interest:		0.00	2,375.02
349 7	PATEL, BIREN/SHIVANI/BHARATKUMAR/ANJ 27 GLASSBORO RD PARSIPPANY, NJ 27 GLASSBORO RD	134500 00660 192100 07054 0 2 326600	SC001 500.00	5,356.17 5,356.16	5,596.22 5,596.21	0.00 21,904.76 21,904.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,645.02	0.00	19,259.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,645.01	0.00	16,614.73
	08/03/23 23 3 P001 CK	corelogic		2,777.29	0.00	13,837.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,777.28	0.00	11,060.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,711.15	0.00	8,349.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,711.15	0.00	5,637.86
	08/01/24 24 3 P001 CK CORELOGIC			2,818.93	0.00	2,818.93
			Per Diem Interest:		0.00	2,818.93

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349 8	JMD ELITE PROPERTIES LLC 1 GLASSBORO RD PARSIPPANY, NJ 33 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/18/24 24 1 P001 CK 3705 06/11/24 24 2 P001 CK	139400 00660 73500 07054 0 2 212900	0.00	3,573.01 3,572.99 1,764.95 1,764.94 1,851.17 1,851.16 1,808.06 1,808.05	3,729.48 3,729.47 0.00 0.00 0.00 0.00 0.00 19.49	0.00 14,604.95 14,604.95 12,840.00 11,075.06 9,223.89 7,372.73 5,564.67 3,756.62 3,756.62
				Per Diem Interest:	0.00	
349 9	SARIL, WILLIE/NELLY 43 GLASSBORO RD PARSIPPANY, NJ 43 GLASSBORO RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127800 00660 115700 07054 0 2 243500	0.00	4,086.55 4,086.54 2,018.62 2,018.62 2,117.23 2,117.23 2,067.93 2,067.92 2,148.28	4,265.51 4,265.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,704.11 16,704.11 14,685.49 12,666.87 10,549.64 8,432.41 6,364.48 4,296.56 2,148.28 2,148.28
				Per Diem Interest:	0.00	
349 10	MAIORINO/ALGER, JEANINE/GARY 12 PAPSCO DR PARSIPPANY, NJ 12 PAPSCO DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 130100 07054 0 2 253100	0.00	4,247.66 4,247.65 2,098.20 2,098.20 2,200.71 2,200.70 2,149.46 2,149.45 2,232.98	4,433.69 4,433.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,362.67 17,362.67 15,264.47 13,166.27 10,965.56 8,764.86 6,615.40 4,465.95 2,232.97 2,232.97
				Per Diem Interest:	0.00	
349 11	VECCHIA, GERARD B/SUZANNE E 42 HAMILTON RD PARSIPPANY, NJ 42 HAMILTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 135700 07054 0 2 279700	0.00	4,694.08 4,694.06 2,318.72 2,318.71 2,431.99 2,431.99 2,375.36 2,375.35 2,467.66	4,899.65 4,899.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,187.43 19,187.43 16,868.71 14,550.00 12,118.01 9,686.02 7,310.66 4,935.31 2,467.65 2,467.65
				Per Diem Interest:	0.00	

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349 12	PATEL, JAYANTI/KULDEEP J/JYOTIKABEN 36 HAMILTON RD PARSIPPANY, NJ 36 HAMILTON RD 02/08/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/26/24 24 3 P001 CK	134500 00660 129000 07054 0 2 263500	0.00	4,422.20 4,422.19 2,184.42 2,184.42 2,291.13 2,291.13 2,237.78 2,237.77 2,324.73	4,615.86 4,615.86 0.00 14.86 0.00 0.00 0.00 0.00 0.00	0.00 18,076.11 18,076.11 15,891.69 13,707.27 11,416.14 9,125.01 6,887.23 4,649.46 2,324.73 2,324.73
Per Diem Interest:					0.00	2,324.73
349 13	COLEMAN, T/K JR -L/R COLEMAN, JOYCE 30 HAMILTON RD PARSIPPANY, NJ 30 HAMILTON RD 01/31/23 23 1 P001 CK 1501 04/28/23 23 2 P001 CK 1519 07/28/23 23 3 P001 CK 1557 10/27/23 23 4 P001 CK 1590 01/31/24 24 1 P001 CK 1644 04/30/24 24 2 P001 CK 1667 07/30/24 24 3 P001 CK 1708	134500 124100 07054 0 2 258600	0.00	4,339.96 4,339.95 2,143.80 2,143.79 2,248.53 2,248.52 2,196.16 2,196.16 2,281.50	4,530.03 4,530.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,739.96 17,739.96 15,596.16 13,452.37 11,203.84 8,955.32 6,759.16 4,563.00 2,281.50 2,281.50
Per Diem Interest:					0.00	2,281.50
349 14	HARDY, RANDALL D/JANINE KELLY 24 HAMILTON RD PARSIPPANY, NJ 24 HAMILTON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 124100 07054 0 2 258600 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,339.96 4,339.95 2,143.80 2,143.79 2,248.53 2,248.52 2,196.16 2,196.16 2,281.50	4,530.03 4,530.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,739.96 17,739.96 15,596.16 13,452.37 11,203.84 8,955.32 6,759.16 4,563.00 2,281.50 2,281.50
Per Diem Interest:					0.00	2,281.50
349 15	HWANG, KHANH H 14 HAMILTON RD PARSIPPANY, NJ 14 HAMILTON RD 01/20/23 23 1 P001 CK 4255 04/14/23 23 2 P001 CK 4260 07/28/23 23 3 P001 CK 4265 10/30/23 23 4 P001 CK 4269 01/22/24 24 1 P001 CK 4272 04/25/24 24 2 P001 CK 4277 07/26/24 24 3 P001 CK 4279	144000 SC001 127100 07054 0 2 271100	500.00	4,424.74 4,424.74 2,184.92 2,184.92 2,294.72 2,294.71 2,239.82 2,239.82 2,329.28	4,624.00 4,623.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,097.47 18,097.47 15,912.55 13,727.63 11,432.91 9,138.20 6,898.38 4,658.56 2,329.28

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349	15	HWANG, KHANH H	Continued			
			Per Diem Interest:		0.00	2,329.28
349 16	KALOLA, SHANKER C & JYOTSANA S 8 HAMILTON RD PARSIPPANY, NJ 8 HAMILTON RD	134500 128700 07054 0 2 263200	0.00	4,417.16 4,417.15	4,610.61 4,610.60	0.00 18,055.52 18,055.52
	02/06/23 23 1 P001 CK			2,181.93	0.00	15,873.59
	05/04/23 23 2 P001 CK			2,181.93	0.00	13,691.66
	08/04/23 23 3 P001 CK			2,288.52	0.00	11,403.14
	11/02/23 23 4 P001 CK			2,288.52	0.00	9,114.62
	02/06/24 24 1 P001 CK			2,235.23	0.00	6,879.39
	05/02/24 24 2 P001 CK			2,235.22	0.00	4,644.17
	08/06/24 24 3 P001 CK			2,322.09	0.00	2,322.08
			Per Diem Interest:		0.00	2,322.08
349 17	SO, WALTER/RACHELLE M 2 HAMILTON RD PARSIPPANY, NJ 2 HAMILTON RD	134500 00660 125500 07054 0 2 260000	0.00	4,363.45 4,363.45	4,554.55 4,554.55	0.00 17,836.00 17,836.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,155.40	0.00	15,680.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,155.40	0.00	13,525.20
	08/03/23 23 3 P001 CK	corelogic		2,260.70	0.00	11,264.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,260.70	0.00	9,003.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,208.05	0.00	6,795.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,208.05	0.00	4,587.70
	08/01/24 24 3 P001 CK CORELOGIC			2,293.85	0.00	2,293.85
			Per Diem Interest:		0.00	2,293.85
350 1	CAREY, KELLY A/THOMAS E 849 LAKE SHORE DR PARSIPPANY, NJ 849 LAKE SHORE DR	150100 00660 116800 07054 0 2 266900	0.00	4,479.26 4,479.25	4,675.43 4,675.41	0.00 18,309.35 18,309.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,212.61	0.00	16,096.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,212.60	0.00	13,884.14
	08/03/23 23 3 P001 CK	corelogic		2,320.70	0.00	11,563.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,320.69	0.00	9,242.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,266.65	0.00	6,976.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,266.65	0.00	4,709.45
	08/01/24 24 3 P001 CK CORELOGIC			2,354.73	0.00	2,354.72
			Per Diem Interest:		0.00	2,354.72
350 2	SHAH, JAYANT/RUPA 28 PHILLIP DR PARSIPPANY, NJ 859 LAKE SHORE DR	151400 127500 07054 0 2 278900	0.00	4,618.15 4,618.14	4,948.14 4,948.12	0.00 19,132.55 19,132.55
	05/08/23 23 1 P001 CK			2,249.59	68.69	16,882.96
	05/08/23 23 2 P001 CK			2,249.58	0.00	14,633.38
	08/02/23 23 3 P001 CK			2,487.54	0.00	12,145.84
	11/07/23 23 4 P001 CK			2,487.53	0.00	9,658.31

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350	2	SHAH, JAYANT/RUPA	Continued			
	02/05/24 24 1 P001 CK			2,368.56	0.00	7,289.75
	05/28/24 24 2 P001 CK			2,368.56	20.73	4,921.19
	07/29/24 24 3 P001 CK			2,460.60	0.00	2,460.59
			Per Diem Interest:		0.00	2,460.59
350 3	PEPE, JAMES/KAREN 5 GARFIELD RD PARSIPPANY, NJ 5 GARFIELD RD	139400 00660 89400 07054 0 2 228800	0.00	3,839.85 3,839.83	4,008.01 4,007.99	0.00 15,695.68 15,695.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,896.76	0.00	13,798.92
	05/03/23 23 2 P001 CK	CORELOGIC		1,896.75	0.00	11,902.17
	08/03/23 23 3 P001 CK	corelogic		1,989.42	0.00	9,912.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,989.41	0.00	7,923.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,943.09	0.00	5,980.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,943.08	0.00	4,037.17
	08/01/24 24 3 P001 CK CORELOGIC			2,018.59	0.00	2,018.58
			Per Diem Interest:		0.00	2,018.58
350 4	PETROZZINO, JOHN P 11 GARFIELD RD PARSIPPANY, NJ 11 GARFIELD RD	123000 00660 60100 07054 0 2 183100	0.00	3,072.88 3,072.88	3,207.46 3,207.45	0.00 12,560.67 12,560.67
	02/07/23 23 1 P001 CK	CORELOGIC		1,517.90	0.00	11,042.77
	05/03/23 23 2 P001 CK	CORELOGIC		1,517.90	0.00	9,524.87
	08/03/23 23 3 P001 CK	corelogic		1,592.06	0.00	7,932.81
	11/08/23 23 4 P001 CK	CORELOGIC		1,592.05	0.00	6,340.76
	02/05/24 24 1 P001 CK	CORELOGIC		1,554.98	0.00	4,785.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,554.98	0.00	3,230.80
	08/01/24 24 3 P001 CK CORELOGIC			1,615.40	0.00	1,615.40
			Per Diem Interest:		0.00	1,615.40
350 5	EISENBERG, MARK F/YLESA F 15 GARFIELD RD PARSIPPANY, NJ 15 GARFIELD RD	139400 00660 158500 07054 0 2 297900	0.00	4,999.52 4,999.51	5,218.46 5,218.46	0.00 20,435.95 20,435.95
	01/26/23 23 1 P001 CK	WELLS FARGO		2,469.60	0.00	17,966.35
	04/28/23 23 2 P001 CK	WELLS FARGO		2,469.59	0.00	15,496.76
	07/26/23 23 3 P001 CK	WELLS FARGO		2,590.24	0.00	12,906.52
	11/01/23 23 4 P001 CK	WELLS FARGO		2,590.24	0.00	10,316.28
	02/06/24 24 1 P001 CK	WELLS FARGO		2,529.92	0.00	7,786.36
	05/06/24 24 2 P001 CK	CORELOGIC		2,529.92	0.00	5,256.44
	08/01/24 24 3 P001 CK CORELOGIC			2,628.22	0.00	2,628.22
			Per Diem Interest:		0.00	2,628.22
350 6	MISCIA, ROBERT J SR/LISA M 23 GARFIELD RD PARSIPPANY, NJ 23 GARFIELD RD	123000 00660 56900 07054 0 2 179900	0.00	3,019.19 3,019.17	3,151.40 3,151.39	0.00 12,341.15 12,341.15
	02/02/23 23 1 P001 CK	LERETA		1,491.38	0.00	10,849.77

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350	6	MISCIA, ROBERT J SR/LISA M	Continued			
	04/20/23 23	2 P001 CK LERETA		1,491.37	0.00	9,358.40
	08/22/23 23	3 P001 CK LERETA		1,564.23	0.00	7,794.17
	11/08/23 23	4 P001 CK CORELOGIC		1,564.23	0.00	6,229.94
	02/05/24 24	1 P001 CK CORELOGIC		1,527.81	0.00	4,702.13
	05/06/24 24	2 P001 CK CORELOGIC		1,527.80	0.00	3,174.33
	08/01/24 24	3 P001 CK CORELOGIC		1,587.17	0.00	1,587.16
			Per Diem Interest:		0.00	1,587.16
350	7	MANDAL, SOUMENDRA NATH/SANGHAMITRA	134500			0.00
	29 GARFIELD RD	00660 288000		7,090.62	7,401.15	
	PARSIPPANY, NJ	07054 0		7,090.61	7,401.13	28,983.51
	29 GARFIELD RD	2 422500	0.00			28,983.51
	02/15/23 23	1 J063 roll credits		2.37	0.00	28,985.88
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		3,502.53	18.69	25,483.35
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		2.37	0.00	25,480.98
	02/15/23 23	2 J063 roll credits		2.37-	0.00	25,478.61
	05/03/23 23	2 P001 CK CORELOGIC		3,500.16	0.00	21,978.45
	08/03/23 23	3 P001 CK corelogic		3,673.64	0.00	18,304.81
	11/08/23 23	4 P001 CK CORELOGIC		3,673.63	0.00	14,631.18
	02/05/24 24	1 P001 CK CORELOGIC		3,588.09	0.00	11,043.09
	05/06/24 24	2 P001 CK CORELOGIC		3,588.08	0.00	7,455.01
	08/01/24 24	3 P001 CK CORELOGIC		3,727.51	0.00	3,727.50
			Per Diem Interest:		0.00	3,727.50
350	8	JUPALLI, PRASAD/SNADHYA R	134500			0.00
	35 GARFIELD RD	00660 277900		6,921.11	7,224.22	
	PARSIPPANY, NJ	07054 0		6,921.10	7,224.21	28,290.64
	35 GARFIELD RD	2 412400	0.00			28,290.64
	01/27/23 23	1 P001 CK		3,418.80	0.00	24,871.84
	05/08/23 23	2 P001 CK		3,418.79	0.00	21,453.05
	07/31/23 23	3 P001 CK		3,585.82	0.00	17,867.23
	10/02/23 23	4 P001 CK		3,585.82	0.00	14,281.41
	01/10/24 24	1 P001 CK		3,502.31	0.00	10,779.10
	04/02/24 24	2 P001 CK		3,502.31	0.00	7,276.79
	07/23/24 24	3 P001 CK		3,638.40	0.00	3,638.39
			Per Diem Interest:		0.00	3,638.39
350	9	PATEL, VIGNESBHAI P/SARIKABEN V	134500			0.00
	45 GARFIELD RD	00672 120400		4,277.87	4,465.22	
	PARSIPPANY, NJ	07054 0		4,277.86	4,465.20	17,486.15
	45 GARFIELD RD	2 254900	0.00			17,486.15
	01/26/23 23	1 P001 CK WELLS FARGO		2,113.13	0.00	15,373.02
	04/28/23 23	2 P001 CK WELLS FARGO		2,113.12	0.00	13,259.90
	07/26/23 23	3 P001 CK WELLS FARGO		2,216.36	0.00	11,043.54
	11/01/23 23	4 P001 CK WELLS FARGO		2,216.35	0.00	8,827.19
	01/31/24 24	1 P001 CK 1023271		2,164.74	0.00	6,662.45
	02/06/24 24	1 P001 CK WELLS FARGO		2,164.74	0.00	4,497.71
	05/10/24 24	2 P001 CS		2,164.74	0.00	2,332.97
	07/30/24 24	3 P001 CS		2,220.00	0.00	112.97

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350	9	PATEL, VIGNESBHAI P/SARIKABEN V	Continued			
			Per Diem Interest:		0.00	112.97
350 10	BATAILLE, HARRY W, 2ND & JANET R 32 PAPSCO DR PARSIPPANY, NJ 32 PAPSCO DR	139400 70700 07054 0 2 210100	0.00	3,526.01 3,526.00	3,680.43 3,680.43	0.00 14,412.87 14,412.87
	01/31/23 23 1 P001 CK			1,741.73	0.00	12,671.14
	05/01/23 23 2 P001 CK			1,741.73	0.00	10,929.41
	08/09/23 23 3 P001 CK			1,826.82	0.00	9,102.59
	11/02/23 23 4 P001 CK			1,826.82	0.00	7,275.77
	02/01/24 24 1 P001 CK			1,784.28	0.00	5,491.49
	05/01/24 24 2 P001 CK			1,784.27	0.00	3,707.22
	08/05/24 24 3 P001 CK			1,853.61	0.00	1,853.61
			Per Diem Interest:		0.00	1,853.61
350 12	PATEL, CHIRAG/MITA 38 GLASSBORO RD PARSIPPANY, NJ 38 GLASSBORO RD	123000 00660 128400 07054 0 2 251400	0.00	4,219.13 4,219.11	4,403.91 4,403.89	0.00 17,246.04 17,246.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,084.11	0.00	15,161.93
	05/03/23 23 2 P001 CK	CORELOGIC		2,084.10	0.00	13,077.83
	08/03/23 23 3 P001 CK	corelogic		2,185.93	0.00	10,891.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,185.92	0.00	8,705.98
	02/05/24 24 1 P001 CK	CORELOGIC		2,135.02	0.00	6,570.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,135.01	0.00	4,435.95
	08/01/24 24 3 P001 CK	CORELOGIC		2,217.98	0.00	2,217.97
			Per Diem Interest:		0.00	2,217.97
350 13	SHAH, KETAN/ASHOK J/GITA A/ANKITA 32 GLASSBORO RD PARSIPPANY, NJ 32 GLASSBORO RD	134500 VT001 137200 07054 0 2 271700	500.00	4,434.82 4,434.80	4,634.51 4,634.50	0.00 18,138.63 18,138.63
	11/28/22 23 1 P001 CK 785171820			20.19	0.00	18,118.44
	01/27/23 23 1 P001 CK			2,169.71	0.00	15,948.73
	01/27/23 23 2 P001 CK			30.29	0.00	15,918.44
	04/26/23 23 2 P001 CK	payargo		2,159.60	0.00	13,758.84
	04/26/23 23 3 P001 CK	payargo		40.40	0.00	13,718.44
	08/02/23 23 3 P001 CK	payargo		2,200.00	0.00	11,518.44
	08/03/23 23 3 P001 CK			59.53	0.00	11,458.91
	08/03/23 23 4 P001 CK			40.47	0.00	11,418.44
	11/02/23 23 4 P001 CK	payargo		2,200.00	0.00	9,218.44
	11/28/23 23 4 P001 CK	payargo		59.46	0.36	9,158.98
	11/28/23 24 1 P001 CK	payargo		40.18	0.00	9,118.80
	02/02/24 24 1 P001 CK	payargo		2,204.74	0.00	6,914.06
	02/02/24 24 2 P001 CK	payargo		95.26	0.00	6,818.80
	05/02/24 24 2 P001 CK	payargo		2,149.65	0.00	4,669.15
	05/02/24 24 3 P001 CK	payargo		150.35	0.00	4,518.80
	08/02/24 24 3 P001 CK	payargo		2,184.23	0.00	2,334.57
	08/02/24 24 4 P001 CK	payargo		165.77	0.00	2,168.80

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350	13	SHAH, KETAN/ASHOK J/GITA A/ANKITA	Continued			
			Per Diem Interest:		0.00	2,168.80
350 14	FAZALDIN, RICHARD M 26 GLASSBORO RD PARSIPPANY, NJ 26 GLASSBORO RD	134500 00660 190400 07054 0 2 324900	0.00	5,452.65 5,452.63	6,588.69 6,588.67	0.00 24,082.64 24,082.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,693.43	0.00	21,389.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,693.42	0.00	18,695.79
	08/03/23 23 3 P001 CK	corelogic		2,825.01	0.00	15,870.78
	10/11/23 23 4 J065	2022 Added Seq 1		281.03	0.00	16,151.81
	10/11/23 23 4 J065	2023 Added Seq 2		3,454.75	0.00	19,606.56
	11/08/23 23 4 P001 CK	CORELOGIC		6,560.78	0.00	13,045.78
	10/11/23 24 1 J065	2023 Added Seq 2		863.69	0.00	13,909.47
	02/05/24 24 1 P001 CK	CORELOGIC		3,622.91	0.00	10,286.56
	10/11/23 24 2 J065	2023 Added Seq 2		863.69	0.00	11,150.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,622.90	0.00	7,527.35
	08/01/24 24 3 P001 CK CORELOGIC			3,763.68	0.00	3,763.67
			Per Diem Interest:		0.00	3,763.67
350 15	CALLAHAN, ROGER W/FRANCIS T 20 GLASSBORO RD PARSIPPANY, NJ 20 GLASSBORO RD	123000 00660 103400 07054 0 2 226400	0.00	3,799.57 3,799.55	3,965.96 3,965.96	0.00 15,531.04 15,531.04
	02/07/23 23 1 P001 CK	CORELOGIC		1,876.86	0.00	13,654.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,876.85	0.00	11,777.33
	08/03/23 23 3 P001 CK	corelogic		1,968.55	0.00	9,808.78
	11/08/23 23 4 P001 CK	CORELOGIC		1,968.55	0.00	7,840.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,922.71	0.00	5,917.52
	05/06/24 24 2 P001 CK	CORELOGIC		1,922.70	0.00	3,994.82
	08/01/24 24 3 P001 CK CORELOGIC			1,997.41	0.00	1,997.41
			Per Diem Interest:		0.00	1,997.41
350 16	PICADO, CARLOS A/SARAH O 16 GLASSBORO RD PARSIPPANY, NJ 16 GLASSBORO RD	123000 00154 108900 07054 0 2 231900	0.00	3,891.88 3,891.86	4,108.19 4,108.18	0.00 16,000.11 16,000.11
	02/07/23 23 1 P001 CK			1,922.46	0.00	14,077.65
	05/01/23 23 2 P001 CK			1,922.45	0.00	12,155.20
	08/04/23 23 3 P001 CK			2,016.37	0.00	10,138.83
	10/11/23 23 4 J065	2023 Added Seq 1		147.19	0.00	10,286.02
	11/03/23 23 4 P001 CK			2,163.56	0.00	8,122.46
	10/11/23 24 1 J065	2023 Added Seq 1		44.16	0.00	8,166.62
	02/07/24 24 1 P001 CK			2,013.58	0.00	6,153.04
	10/11/23 24 2 J065	2023 Added Seq 1		44.16	0.00	6,197.20
	05/06/24 24 2 P001 CK			2,013.57	0.00	4,183.63
	08/05/24 24 3 P001 CK			2,091.82	0.00	2,091.81
			Per Diem Interest:		0.00	2,091.81

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350 17	PATEL, DILIP B/NIRU 12 GLASSBORO RD PARSIPPANY, NJ 12 GLASSBORO RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK	123000 90200 07054 0 2 213200 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,578.03 3,578.03 1,767.43 0.83 0.83 0.83- 1,766.60 1,853.77 1,853.77 1,810.60 1,810.60 1,880.96	3,734.73 3,734.73 6.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,625.52 14,625.52 12,858.09 12,858.92 12,858.09 12,857.26 11,090.66 9,236.89 7,383.12 5,572.52 3,761.92 1,880.96 1,880.96
				Per Diem Interest:	0.00	1,880.96
350 18	STARR, JEFFREY/BONNIE 10 GLASSBORO RD PARSIPPANY, NJ 10 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 191300 07054 0 2 335300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,627.18 5,627.18 2,779.64 2,779.64 2,915.44 2,915.43 2,847.54 2,847.54 2,958.18	5,873.62 5,873.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,001.59 23,001.59 20,221.95 17,442.31 14,526.87 11,611.44 8,763.90 5,916.36 2,958.18 2,958.18
				Per Diem Interest:	0.00	2,958.18
351 1	WARD, FRANCES J 867 LAKE SHORE DR PARSIPPANY, NJ 867 LAKE SHORE DR 02/08/23 23 1 P001 CK 1394 05/10/23 23 2 P001 CK 1402 08/03/23 23 3 P001 CK 1409 11/03/23 23 4 P001 CK 1414 02/12/24 24 1 P001 CK 1420 05/09/24 24 2 P001 CK 1426 08/05/24 24 3 P001 CK 1430	153300 107200 07054 0 2 260500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,371.85 4,371.85 2,159.55 2,159.55 2,265.05 2,265.04 2,212.30 2,212.30 2,298.26	4,563.31 4,563.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,870.31 17,870.31 15,710.76 13,551.21 11,286.16 9,021.12 6,808.82 4,596.52 2,298.26 2,298.26
				Per Diem Interest:	0.00	2,298.26
351 2	CAPUANO, CHRISTOPHER P 877 LAKE SHORE DR PARSIPPANY, NJ 877 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	147000 110200 07054 0 2 257200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,316.46 4,316.46 2,132.19 2,132.19 2,236.35 2,236.35	4,505.50 4,505.50 0.00 0.00 0.00 0.00	0.00 17,643.92 17,643.92 15,511.73 13,379.54 11,143.19 8,906.84

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351	2	CAPUANO, CHRISTOPHER P	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,184.27	0.00	6,722.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,184.27	0.00	4,538.30
	08/01/24 24 3 P001 CK	CORELOGIC		2,269.15	0.00	2,269.15
			Per Diem Interest:		0.00	2,269.15
351	AMIN, CHANDRAMAULI/LEENA C	134500				0.00
3	3 FAIRMOUNT RD	00660 128100		4,407.09	4,600.10	
	PARSIPPANY, NJ	07054 0		4,407.08	4,600.09	18,014.36
	3 FAIRMOUNT RD	2 262600	0.00			18,014.36
	02/02/23 23 1 P001 CK	LERETA		2,176.96	0.00	15,837.40
	04/20/23 23 2 P001 CK	LERETA		2,176.95	0.00	13,660.45
	08/22/23 23 3 P001 CK	LERETA		2,283.31	0.00	11,377.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,283.30	0.00	9,093.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,230.13	0.00	6,863.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,230.13	0.00	4,633.58
	08/01/24 24 3 P001 CK	CORELOGIC		2,316.79	0.00	2,316.79
			Per Diem Interest:		0.00	2,316.79
351	MOSS, LINDA S	134500				0.00
4	9 FAIRMOUNT RD	00660 122800		4,318.15	4,507.26	
	PARSIPPANY, NJ	07054 0		4,318.14	4,507.24	17,650.79
	9 FAIRMOUNT RD	2 257300	0.00			17,650.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,133.02	0.00	15,517.77
	05/03/23 23 2 P001 CK	CORELOGIC		2,133.02	0.00	13,384.75
	08/03/23 23 3 P001 CK	corelogic		2,237.23	0.00	11,147.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,237.22	0.00	8,910.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,185.13	0.00	6,725.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,185.12	0.00	4,540.05
	08/01/24 24 3 P001 CK	CORELOGIC		2,270.03	0.00	2,270.02
			Per Diem Interest:		0.00	2,270.02
351	KUDLAC, ALAN	123000				0.00
5	15 FAIRMOUNT RD	68600		3,215.54	3,356.35	
	PARSIPPANY, NJ	07054 0		3,215.52	3,356.35	13,143.76
	15 FAIRMOUNT RD	2 191600	0.00			13,143.76
	02/03/23 23 1 P001 CK	payargo		1,588.37	0.00	11,555.39
	05/08/23 23 2 P001 CK	payargo		1,588.36	0.00	9,967.03
	08/04/23 23 3 P001 CK	payargo		1,665.96	0.00	8,301.07
	11/07/23 23 4 P001 CK	payargo		1,665.96	0.00	6,635.11
	02/05/24 24 1 P001 CK	payargo		1,627.17	0.00	5,007.94
	05/06/24 24 2 P001 CK	payargo		1,627.16	0.00	3,380.78
	08/06/24 24 3 P001 CK	payargo		1,690.39	0.00	1,690.39
			Per Diem Interest:		0.00	1,690.39
351	KUDLAC, ALLAN	23000				0.00
6	15 FAIRMOUNT RD	0		386.00	402.91	
	PARSIPPANY, NJ	07054 0		386.00	402.89	1,577.80
	FAIRMOUNT RD	1 23000	0.00			1,577.80
	02/03/23 23 1 P001 CK	payargo		190.67	0.00	1,387.13

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351	6	KUDLAC, ALLAN	Continued			
	05/08/23 23	2 P001 CK	payargo	190.67	0.00	1,196.46
	08/04/23 23	3 P001 CK	payargo	199.99	0.00	996.47
	11/07/23 23	4 P001 CK	payargo	199.98	0.00	796.49
	02/06/24 24	1 P001 CK	payargo	195.33	0.00	601.16
	05/06/24 24	2 P001 CK	payargo	195.33	0.00	405.83
	08/06/24 24	3 P001 CK	payargo	202.92	0.00	202.91
			Per Diem Interest:		0.00	202.91
351	PATEL, AVANISH G/TANU A	134500				0.00
7	23 FAIRMOUNT RD	00660 187800		5,409.01	5,645.89	
	PARSIPPANY, NJ	07054 0		5,409.00	5,645.89	22,109.79
	23 FAIRMOUNT RD	2 322300	0.00			22,109.79
	02/07/23 23	1 P001 CK	CORELOGIC	2,671.87	0.00	19,437.92
	05/03/23 23	2 P001 CK	CORELOGIC	2,671.87	0.00	16,766.05
	08/03/23 23	3 P001 CK	corelogic	2,802.40	0.00	13,963.65
	11/08/23 23	4 P001 CK	CORELOGIC	2,802.40	0.00	11,161.25
	02/05/24 24	1 P001 CK	CORELOGIC	2,737.14	0.00	8,424.11
	05/06/24 24	2 P001 CK	CORELOGIC	2,737.13	0.00	5,686.98
	08/01/24 24	3 P001 CK	CORELOGIC	2,843.49	0.00	2,843.49
			Per Diem Interest:		0.00	2,843.49
351	VO, TOAN D/KIM LOAN	134500				0.00
8	29 FAIRMOUNT RD	192300		5,484.53	5,724.72	
	PARSIPPANY, NJ	07054 0		5,484.52	5,724.71	22,418.48
	29 FAIRMOUNT RD	2 326800	0.00			22,418.48
	11/28/22 23	1 P001 CK 530		0.01	0.00	22,418.47
	01/31/23 23	1 P001 CK 538		2,709.17	0.00	19,709.30
	01/31/23 23	2 P001 CK 538		0.01	0.00	19,709.29
	04/24/23 23	2 P001 CK 544		2,709.17	0.00	17,000.12
	07/28/23 23	3 P001 CK 553		2,841.53	0.00	14,158.59
	10/31/23 23	4 P001 CK 563		2,841.52	0.00	11,317.07
	01/31/24 24	1 P001 CK 569		2,775.35	0.00	8,541.72
	04/29/24 24	2 P001 CK 576		2,775.35	0.00	5,766.37
	07/26/24 24	3 P001 CK 581		2,883.19	0.00	2,883.18
			Per Diem Interest:		0.00	2,883.18
351	BADERSCHNEIDER, E R & M T	144000				0.00
9	45 FAIRMOUNT RD	155200		5,021.33	5,241.24	
	PARSIPPANY, NJ	07054 0		5,021.32	5,241.23	20,525.12
	45 FAIRMOUNT RD	2 299200	0.00			20,525.12
	02/01/23 23	1 P001 CK		2,480.37	0.00	18,044.75
	05/01/23 23	2 P001 CK		2,480.37	0.00	15,564.38
	08/07/23 23	3 P001 CK		2,601.54	0.00	12,962.84
	10/24/23 23	4 P001 CK		2,601.54	0.00	10,361.30
	02/01/24 24	1 P001 CK		2,540.96	0.00	7,820.34
	04/30/24 24	2 P001 CK		2,540.95	0.00	5,279.39
	08/02/24 24	3 P001 CK		2,639.70	0.00	2,639.69
			Per Diem Interest:		0.00	2,639.69

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351 10	NEARY, RICHARD J & ALICE M 50 PAPSCOE DR PARSIPPANY, NJ 50 PAPSCOE DR 02/01/23 23 1 P001 CK 8542 05/02/23 23 2 P001 CK 8592 08/03/23 23 3 P001 CK 8628 11/02/23 23 4 P001 CK 8659 02/02/24 24 1 P001 CK 8698 05/03/24 24 2 P001 CK 8738 08/02/24 24 3 P001 CK 8778	123000 75000 07054 0 2 198000	0.00	3,322.94 3,322.93 1,641.42 1,641.42 1,721.61 1,721.61 1,681.52 1,681.51 1,746.86	3,468.47 3,468.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,582.80 13,582.80 11,941.38 10,299.96 8,578.35 6,856.74 5,175.22 3,493.71 1,746.85 1,746.85
				Per Diem Interest:	0.00	1,746.85
351 11	DANA, FRANK R/MARTHA 28 GARFIELD RD PARSIPPANY, NJ 28 GARFIELD RD 02/01/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	134500 125900 07054 0 2 260400	0.00	4,370.17 4,370.16 2,158.72 2,158.71 2,264.18 2,264.18 2,211.45 2,211.45 2,297.38	4,561.56 4,561.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,863.44 17,863.44 15,704.72 13,546.01 11,281.83 9,017.65 6,806.20 4,594.75 2,297.37 2,297.37
				Per Diem Interest:	0.00	2,297.37
351 12	GARFINKEL, DOROTHY 30 GARFIELD RD PARSIPPANY, NJ 30 GARFIELD RD 01/19/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/25/24 24 3 P001 CK	134500 126300 07054 0 2 260800	0.00	4,376.89 4,376.87 2,162.04 2,162.03 2,267.66 2,267.65 2,214.85 2,214.84 2,300.91	4,568.57 4,568.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,890.88 17,890.88 15,728.84 13,566.81 11,299.15 9,031.50 6,816.65 4,601.81 2,300.90 2,300.90
				Per Diem Interest:	0.00	2,300.90
351 13	CHIN, PAUL K P & SOPHIA SOFEI 24 GARFIELD RD PARSIPPANY, NJ 24 GARFIELD RD 01/23/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	123000 126300 07054 0 2 249300	0.00	4,183.89 4,183.88 2,066.70 2,066.70 2,167.67 2,167.66 2,117.19 2,117.18 2,199.45	4,367.12 4,367.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,101.99 17,101.99 15,035.29 12,968.59 10,800.92 8,633.26 6,516.07 4,398.89 2,199.44

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351	13	CHIN, PAUL K P & SOPHIA SOFEI	Continued			
			Per Diem Interest:		0.00	2,199.44
351 14	FORSYTHE, SABINA 20 GARFIELD RD PARSIPPANY, NJ 20 GARFIELD RD	139400 67000 07054 0 2 206400	SC001 WD001 0 1000.00			0.00
	12/31/22 23 1 P001 CK			2.57	0.00	13,156.47
	03/30/23 23 1 P001 CK			1,583.49	46.71	11,572.98
	07/06/23 23 2 P001 CK			1,586.05	51.55	9,986.93
	11/29/23 23 3 P001 CK			1,669.65	98.51	8,317.28
	11/29/23 23 4 P001 CK			1,669.65	23.38	6,647.63
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	6,897.63
	07/19/24 23 4 P001 CS			250.00	0.00	6,647.63
	04/15/24 24 1 P001 CK			1,627.86	60.23	5,019.77
	07/19/24 24 2 P001 CS			1,627.85	63.49	3,391.92
				Per Diem Interest:	0.00	3,391.92
351 15	YU, JIAN FENG/CUIJIN 12 GARFIELD RD PARSIPPANY, NJ 12 GARFIELD RD	123000 00597 110900 07054 0 2 233900		3,925.44 3,925.43	4,097.34 4,097.34	0.00 16,045.55 16,045.55
	02/02/23 23 1 P001 CK	LERETA		1,939.04	0.00	14,106.51
	04/20/23 23 2 P001 CK LERETA			1,939.03	0.00	12,167.48
	08/22/23 23 3 P001 CK	LERETA		2,033.76	0.00	10,133.72
	10/25/23 23 4 P001 CK	LERETA		2,033.76	0.00	8,099.96
	01/30/24 24 1 P001 CK	LERETA		1,986.40	0.00	6,113.56
	04/29/24 24 2 P001 CK	LERETA		1,986.40	0.00	4,127.16
	08/07/24 24 3 P001 CK	LERETA		2,063.58	0.00	2,063.58
				Per Diem Interest:	0.00	2,063.58
351 16	LIU, HSIU CHING 8 GARFIELD RD PARSIPPANY, NJ 8 GARFIELD RD	134500 128500 07054 0 2 263000	SC001 0 500.00			0.00
	01/24/23 23 1 P001 CK			2,117.77	0.00	15,424.03
	05/05/23 23 2 P001 CK			2,117.77	0.00	13,306.26
	08/10/23 23 3 P001 CK 1842			2,224.28	0.00	11,081.98
	08/10/23 23 3 P001 CS			0.01	0.00	11,081.97
	11/09/23 23 4 P001 CK			2,224.28	0.00	8,857.69
	02/09/24 24 1 P001 CK			2,171.03	0.00	6,686.66
	05/03/24 24 2 P001 CK			2,171.03	0.00	4,515.63
	08/05/24 24 3 P001 CK			2,257.82	0.00	2,257.81
				Per Diem Interest:	0.00	2,257.81
351 17	GHOSH/DAS, SANJOY/SUPARNA 2 GARFIELD RD PARSIPPANY, NJ 2 GARFIELD RD	123000 00660 133300 07054 0 2 256300		4,186.13 4,186.12	4,604.98 4,604.96	0.00 17,582.19 17,582.19
	02/07/23 23 1 P001 CK	CORELOGIC		2,009.50	0.00	15,572.69

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351	17	GHOSH/DAS, SANJOY/SUPARNA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,009.49	0.00	13,563.20
	08/03/23 23 3 P001 CK	corelogic		2,343.77	0.00	11,219.43
	11/08/23 23 4 P001 CK	CORELOGIC		2,343.76	0.00	8,875.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,176.63	0.00	6,699.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,176.63	0.00	4,522.41
	08/01/24 24 3 P001 CK	CORELOGIC		2,261.21	0.00	2,261.20
				Per Diem Interest:	0.00	2,261.20
352	GILLOOLEY/ALINSKAS, KENNETH/VIVIAN	145600				0.00
1.1	4 FAIRMOUNT RD	00660 198300		5,771.52	6,024.27	
	PARSIPPANY, NJ	07054 0		5,771.50	6,024.26	23,591.55
	4 FAIRMOUNT RD	2 343900	0.00			23,591.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,850.94	0.00	20,740.61
	05/03/23 23 2 P001 CK	CORELOGIC		2,850.93	0.00	17,889.68
	08/03/23 23 3 P001 CK	corelogic		2,990.21	0.00	14,899.47
	11/08/23 23 4 P001 CK	CORELOGIC		2,990.21	0.00	11,909.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,920.58	0.00	8,988.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,920.57	0.00	6,068.11
	08/01/24 24 3 P001 CK	CORELOGIC		3,034.06	0.00	3,034.05
				Per Diem Interest:	0.00	3,034.05
352	VYAS, SMITKUMAR K/DIMPLE	145800				0.00
1.2	887 LAKE SHORE DR	00660 129800		4,625.27	4,827.82	
	PARSIPPANY, NJ	07054 0		4,625.25	4,827.82	18,906.16
	887 LAKE SHORE DR	2 275600	0.00			18,906.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,284.73	0.00	16,621.43
	05/03/23 23 2 P001 CK	CORELOGIC		2,284.72	0.00	14,336.71
	08/03/23 23 3 P001 CK	corelogic		2,396.34	0.00	11,940.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,396.34	0.00	9,544.03
	02/05/24 24 1 P001 CK	CORELOGIC		2,340.54	0.00	7,203.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,340.53	0.00	4,862.96
	08/01/24 24 3 P001 CK	CORELOGIC		2,431.48	0.00	2,431.48
				Per Diem Interest:	0.00	2,431.48
352	BUTLER, LONNIE L	150700				0.00
2	899 LAKE SHORE DR	54000		3,435.39	3,585.84	
	PARSIPPANY, NJ	07054 0		3,435.37	3,585.83	14,042.43
	899 LAKE SHORE DR	2 204700	0.00			14,042.43
	01/19/23 23 1 P001 CK 4722			1,696.97	0.00	12,345.46
	05/24/23 23 2 P001 CK 4745			1,696.96	9.94	10,648.50
	05/24/23 23 3 P001 CK 4745			3.44	0.00	10,645.06
	08/09/23 23 3 P001 CK 4753			1,776.43	0.00	8,868.63
	11/02/23 23 4 P001 CK 4764			1,779.86	0.00	7,088.77
	02/01/24 24 1 P001 CK 4795			1,738.42	0.00	5,350.35
	04/26/24 24 2 P001 CK 4814			1,738.41	0.00	3,611.94
	07/26/24 24 3 P001 CK 4836			1,805.97	0.00	1,805.97
				Per Diem Interest:	0.00	1,805.97

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352 3	SALAM, MOHAMED/NAIMA/AYMEN 3 ELDORA RD PARSIPPANY, NJ 3 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128800 00660 117100 07054 0 2 245900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	SC001 500.00	4,001.83 4,001.82 1,976.02 1,976.01 2,075.60 2,075.60 2,025.81 2,025.81 2,106.95 Per Diem Interest:	4,182.55 4,182.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,368.75 16,368.75 14,392.73 12,416.72 10,341.12 8,265.52 6,239.71 4,213.90 2,106.95 2,106.95
352 4	MARQUEZ, OSCAR/DANNY 9 ELDORA RD PARSIPPANY, NJ 9 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128800 00660 101200 07054 0 2 230000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,859.98 3,859.97 1,906.70 1,906.70 1,999.85 1,999.85 1,953.28 1,953.27 2,029.18 Per Diem Interest:	4,029.03 4,029.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,778.00 15,778.00 13,871.30 11,964.60 9,964.75 7,964.90 6,011.62 4,058.35 2,029.17 2,029.17
352 5	KUEBLER, KAREN L 11 ELDORA RD PARSIPPANY, NJ 11 ELDORA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 70200 07054 0 2 204700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,435.39 3,435.37 1,696.97 1,696.96 1,779.87 1,779.86 1,738.42 1,738.41 1,805.97 Per Diem Interest:	3,585.84 3,585.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,042.43 14,042.43 12,345.46 10,648.50 8,868.63 7,088.77 5,350.35 3,611.94 1,805.97 1,805.97
352 6	MAKADIA, NARENDRA & RITA 19 ELDORA RD PARSIPPANY, NJ 19 ELDORA RD 02/06/23 23 1 P001 CK 3355 05/02/23 23 2 P001 CK 3365 08/07/23 23 3 P001 CK 3369 11/06/23 23 4 P001 CK 3378 02/05/24 24 1 P001 CK 3387 05/06/24 24 2 P001 CK 3394 08/05/24 24 3 P001 CK 3403	134500 00672 118800 07054 0 2 253300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,251.02 4,251.01 2,099.86 2,099.86 2,202.45 2,202.44 2,151.16 2,151.15 2,234.74	4,437.19 4,437.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,376.39 17,376.39 15,276.53 13,176.67 10,974.22 8,771.78 6,620.62 4,469.47 2,234.73

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352	6	MAKADIA, NARENDRA & RITA	Continued			
			Per Diem Interest:		0.00	2,234.73
352 7	AROMIN, RONALD & GAIL 23 ELDORA RD PARSIPPANY, NJ 23 ELDORA RD	134500 91200 07054 0 2 225700	0.00	3,787.82 3,787.81	3,953.70 3,953.70	0.00 15,483.03 15,483.03
	02/02/23 23 1 P001 CK 5213			1,871.06	0.00	13,611.97
	05/02/23 23 2 P001 CK 5233			1,871.05	0.00	11,740.92
	08/02/23 23 3 P001 CK 5252			1,962.46	0.00	9,778.46
	11/03/23 23 4 P001 CK 5273			1,962.46	0.00	7,816.00
	02/01/24 24 1 P001 CK 5291			1,916.76	0.00	5,899.24
	05/16/24 24 2 P001 CK 5314			1,908.63	8.13	3,990.61
	05/21/24 24 2 P001 CK 5317			8.13	0.02	3,982.48
	07/31/24 24 3 P001 CK 5330			1,991.24	0.00	1,991.24
			Per Diem Interest:		0.00	1,991.24
352 8	MAGNOTTA, GERALD 31 ELDORA RD PARSIPPANY, NJ 31 ELDORA RD	144000 82300 07054 0 2 226300	0.00	3,797.89 3,797.88	3,964.21 3,964.21	0.00 15,524.19 15,524.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,876.03	0.00	13,648.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,876.03	0.00	11,772.13
	08/03/23 23 3 P001 CK	corelogic		1,967.68	0.00	9,804.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,967.68	0.00	7,836.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,921.86	0.00	5,914.91
	05/06/24 24 2 P001 CK	CORELOGIC		1,921.85	0.00	3,993.06
	08/01/24 24 3 P001 CK CORELOGIC			1,996.53	0.00	1,996.53
			Per Diem Interest:		0.00	1,996.53
352 9	MATEREK, ANTHONY J & JACQUELINE D 66 PAPSCOE DR PARSIPPANY, NJ 66 PAPSCOE DR	148500 116700 07054 0 2 265200	0.00	4,450.72 4,450.72	4,645.64 4,645.64	0.00 18,192.72 18,192.72
	02/13/23 23 1 P001 CK 40146235			2,189.98	8.19	16,002.74
	03/10/23 23 1 P001 CK 42416920			8.52	0.12	15,994.22
	05/09/23 23 1 P001 CK 47976956			0.01	0.00	15,994.21
	05/09/23 23 2 P001 CK 47976956			2,198.50	0.00	13,795.71
	08/11/23 23 2 P001 CK 56581052			0.01	0.00	13,795.70
	08/11/23 23 3 P001 CK 56581052			2,305.90	0.00	11,489.80
	11/16/23 23 3 P001 CK 65134906			0.01	0.00	11,489.79
	11/16/23 23 4 P001 CK 65134906			2,294.86	11.04	9,194.93
	12/18/23 23 4 P001 CK 67941636			11.05	0.18	9,183.88
	02/14/24 24 1 P001 CK 72958630			2,242.99	9.22	6,940.89
	03/11/24 24 1 P001 CK 75168978			9.19	0.12	6,931.70
	05/13/24 24 1 P001 CK 3447414			0.03	0.00	6,931.67
	05/13/24 24 2 P001 CK 3447414			2,238.67	13.51	4,693.00
	06/24/24 24 2 P001 CK 6740164			13.38	0.28	4,679.62
	08/12/24 24 2 P001 CK 10692930			0.16	0.00	4,679.46
	08/12/24 24 3 P001 CK 10692930			2,339.73	0.00	2,339.73

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352	9 08/12/24 24 4 P001 CK 10692930	MATEREK, ANTHONY J & JACQUELINE D	Continued	160.11 Per Diem Interest:	0.00 0.00	2,179.62 2,179.62
352 10	ANTONACCI, PETER/TERACE 22 FAIRMOUNT RD PARSIPPANY, NJ 22 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139400 00660 187100 07054 0 2 326500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,479.50 5,479.49 2,706.69 2,706.69 2,838.92 2,838.91 2,772.81 2,772.80 2,880.55 Per Diem Interest:	5,719.47 5,719.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,397.91 22,397.91 19,691.22 16,984.53 14,145.61 11,306.70 8,533.89 5,761.09 2,880.54 2,880.54
352 11	WU/LEE, LANG FANG/CHUAN YIN 16 FAIRMOUNT RD PARSIPPANY, NJ 16 FAIRMOUNT RD 12/31/22 23 1 P001 CK 02/13/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/27/23 23 4 P001 CK 04/15/24 24 1 P001 CK 07/17/24 24 2 P001 CK 08/06/24 24 3 P001 CK	123000 115300 07054 0 2 238300 1.94 1,973.57 1,975.51 2,072.02 2,072.02 2,023.77 2,023.76 2,102.40 Per Diem Interest:	0.00	3,999.28 3,999.27 1.94 1,973.57 1,975.51 2,072.02 2,072.02 2,023.77 2,023.76 2,102.40 0.00	4,174.42 4,174.42 0.00 6.84 16.56 0.00 16.11 44.05 45.23 0.00	0.00 16,347.39 16,347.39 16,345.45 14,371.88 12,396.37 10,324.35 8,252.33 6,228.56 4,204.80 2,102.40 2,102.40
352 12	CHOPRA, SUNIL/ANITA 12 FAIRMOUNT RD PARSIPPANY, NJ 12 FAIRMOUNT RD 02/01/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 61800 07054 0 2 196300 1,627.33 1,627.33 1,706.83 1,706.83 1,667.08 1,667.08 1,731.86 Per Diem Interest:	0.00	3,294.41 3,294.41 1,627.33 1,627.33 1,706.83 1,706.83 1,667.08 1,667.08 1,731.86 0.00	3,438.69 3,438.68 0.00 5.56 0.00 0.00 0.00 0.00 0.00	0.00 13,466.19 13,466.19 11,838.86 10,211.53 8,504.70 6,797.87 5,130.79 3,463.71 1,731.85 1,731.85
353 1	MILLER, RICHARD/JOANN 909 LAKE SHORE DR PARSIPPANY, NJ 909 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	152400 00660 204300 07054 0 2 356700 CORELOGIC CORELOGIC	0.00	5,986.33 5,986.31 2,957.05 2,957.04	6,248.50 6,248.49 0.00 0.00	0.00 24,469.63 24,469.63 21,512.58 18,555.54

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353	1	MILLER, RICHARD/JOANN	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,101.51	0.00	15,454.03
	11/08/23 23	4 P001 CK	CORELOGIC	3,101.50	0.00	12,352.53
	02/05/24 24	1 P001 CK	CORELOGIC	3,029.28	0.00	9,323.25
	05/06/24 24	2 P001 CK	CORELOGIC	3,029.27	0.00	6,293.98
	08/01/24 24	3 P001 CK	CORELOGIC	3,146.99	0.00	3,146.99
			Per Diem Interest:		0.00	3,146.99
353	2	PATEL, HARIKRISHNA/SHITAL/JAYANTI	154700 SC001			0.00
	929 LAKE SHORE DR	00660 126600		4,595.93	4,927.68	
	PARSIPPANY, NJ	07054 0		4,595.92	4,927.66	19,047.19
	919 LAKE SHORE DR	2 281300	250.00			19,047.19
	02/06/23 23	1 P001 CK 8783		2,269.48	0.00	16,777.71
	05/01/23 23	2 P001 CK 8819		2,269.48	0.00	14,508.23
	09/29/23 23	3 P001 CK 181859		2,383.41	44.95	12,124.82
	09/29/23 23	4 P001 CK 181859		2,383.40	0.00	9,741.42
	09/29/23 24	1 P001 CK 181859		2.93	0.00	9,738.49
	02/05/24 24	1 P001 CK	CORELOGIC	2,323.52	0.00	7,414.97
	05/06/24 24	2 P001 CK	CORELOGIC	2,326.44	0.00	5,088.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,544.27	0.00	2,544.26
			Per Diem Interest:		0.00	2,544.26
353	3	BENSON, DAVID N	134500			0.00
	82 WEST HANOVER AVE	00660 70500		3,440.42	3,591.09	
	MORRIS PLAINS, NJ	07950 0		3,440.41	3,591.08	14,063.00
	3 DEERFIELD RD	2 205000	0.00			14,063.00
	02/07/23 23	1 P001 CK	CORELOGIC	1,699.45	0.00	12,363.55
	05/03/23 23	2 P001 CK	CORELOGIC	1,699.45	0.00	10,664.10
	08/03/23 23	3 P001 CK	corelogic	1,782.48	0.00	8,881.62
	11/08/23 23	4 P001 CK	CORELOGIC	1,782.47	0.00	7,099.15
	02/05/24 24	1 P001 CK	CORELOGIC	1,740.97	0.00	5,358.18
	05/06/24 24	2 P001 CK	CORELOGIC	1,740.96	0.00	3,617.22
	08/01/24 24	3 P001 CK	CORELOGIC	1,808.61	0.00	1,808.61
			Per Diem Interest:		0.00	1,808.61
353	4	TIPPNER, CYNTHIA	139400			0.00
	11 DEERFIELD RD	00672 157300		4,979.38	5,197.45	
	PARSIPPANY, NJ	07054 0		4,979.36	5,197.44	20,353.63
	11 DEERFIELD RD	2 296700	0.00			20,353.63
	02/09/23 23	1 P001 CK 1121		2,459.65	0.00	17,893.98
	05/08/23 23	2 P001 CK 1133		2,459.64	0.00	15,434.34
	08/02/23 23	3 P001 CK		2,579.81	0.00	12,854.53
	11/03/23 23	4 P001 CK		2,579.80	0.00	10,274.73
	02/06/24 24	1 P001 CK 1175		2,519.73	0.00	7,755.00
	02/06/24 24	2 P001 CK 1175		0.07	0.00	7,754.93
	05/09/24 24	2 P001 CK 1187		2,519.65	0.00	5,235.28
	05/09/24 24	3 P001 CK 1187		0.07	0.00	5,235.21
	08/08/24 24	3 P001 CK 1196		2,617.57	0.00	2,617.64
			Per Diem Interest:		0.00	2,617.64

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353 5	GEVARIA, KISHOR C/KAILAS K 15 DEERFIELD RD PARSIPPANY, NJ 15 DEERFIELD RD 01/23/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/29/24 24 3 P001 CK	134500 150600 07054 0 2 285100	0.00	4,784.70 4,784.69 2,363.48 2,363.48 2,478.95 2,478.94 2,421.22 2,421.21 2,515.30	4,994.25 4,994.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,557.87 19,557.87 17,194.39 14,830.91 12,351.96 9,873.02 7,451.80 5,030.59 2,515.29 2,515.29
Per Diem Interest:					0.00	
353 6	KALER, IRENA & MEADE, ROBERT 25 DEERFIELD RD PARSIPPANY, NJ 25 DEERFIELD RD 01/18/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/29/24 24 3 P001 CK	139400 105500 07054 0 2 244900	0.00	4,110.05 4,110.03 2,030.23 2,030.22 2,129.41 2,129.40 2,079.82 2,079.81 2,160.63	4,290.04 4,290.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,800.15 16,800.15 14,769.92 12,739.70 10,610.29 8,480.89 6,401.07 4,321.26 2,160.63 2,160.63
Per Diem Interest:					0.00	
353 7	KAUR, SUKHWINDER 94 PAPSCOE DR PARSIPPANY, NJ 94 PAPSCOE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	148500 74100 07054 0 2 222600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,667.81 3,667.80 1,777.38 1,777.37 2,003.49 2,003.48 1,890.43 1,890.43 1,963.89	3,967.38 3,967.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,270.36 15,270.36 13,492.98 11,715.61 9,712.12 7,708.64 5,818.21 3,927.78 1,963.89 1,963.89
Per Diem Interest:					0.00	
353 8	THEOBALD, JANET E 86 PAPSCOE DR PARSIPPANY, NJ 86 PAPSCOE DR 02/27/23 23 1 P001 CK 2935 02/27/23 23 2 P001 CK 2935 05/08/23 23 2 P001 CK 3374692 05/08/23 23 3 P001 CK 3374692 08/04/23 23 3 RNSF CK 162 Original Payment Date: 08/04/23 08/04/23 23 3 P001 CK 162	139400 100300 07054 0 2 239700 NSF	0.00	4,022.78 4,022.76 1,987.12 6.34 1,980.77 30.91 2,053.28 2,053.28	4,198.95 4,198.94 15.00 0.00 0.00 0.00 0.00	0.00 16,443.43 16,443.43 14,456.31 14,449.97 12,469.20 12,438.29 14,491.57 12,438.29

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353	8	THEOBALD, JANET E	Continued			
	08/14/23 23 3 P001 CK 111	111		2,033.28	0.00	10,405.01
	08/14/23 23 3 P001 CK 110	111		20.00	0.00	10,385.01
	11/06/23 23 4 RNSF CK 163	nsf		2,084.19	0.00	12,469.20
	Original Payment Date: 11/06/23					
	11/06/23 23 4 P001 CK 163			2,084.19	0.00	10,385.01
	11/15/23 23 4 P001 CS			11.24	8.76	10,373.77
	11/15/23 23 4 P001 CK 3703256			2,064.19	0.00	8,309.58
	11/27/23 23 4 P001 CS			8.76	0.05	8,300.82
	02/05/24 24 1 P001 CK 3703421			2,035.66	0.00	6,265.16
	05/07/24 24 2 P001 CK 112			2,035.65	0.00	4,229.51
	08/06/24 24 3 P001 CK 113			2,114.76	0.00	2,114.75
			Per Diem Interest:		0.00	2,114.75
353	LAMDAGAN, CELINE	139400				0.00
9	26 ELDORA RD	00660 319100		7,694.79	8,031.78	
	PARSIPPANY, NJ	07054 0		7,694.78	8,031.76	31,453.11
	26 ELDORA RD	2 458500	0.00			31,453.11
	02/07/23 23 1 P001 CK	CORELOGIC		3,800.97	0.00	27,652.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,800.97	0.00	23,851.17
	08/03/23 23 3 P001 CK	corelogic		3,986.66	0.00	19,864.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,986.65	0.00	15,877.86
	02/05/24 24 1 P001 CK	CORELOGIC		3,893.82	0.00	11,984.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,893.81	0.00	8,090.23
	08/01/24 24 3 P001 CK CORELOGIC			4,045.12	0.00	4,045.11
			Per Diem Interest:		0.00	4,045.11
353	BRADLEY, STEPHEN J & MARY P	134500 VT001				0.00
10	16 ELDORA RD	128900		4,295.52	4,489.12	
	PARSIPPANY, NJ	07054 0		4,295.50	4,489.10	17,569.24
	16 ELDORA RD	2 263400	500.00			17,569.24
	01/24/23 23 1 P001 CK			2,121.09	0.00	15,448.15
	04/24/23 23 2 P001 CK			2,121.08	0.00	13,327.07
	08/07/23 23 3 P001 CK			2,227.77	0.00	11,099.30
	11/03/23 23 4 P001 CK			2,227.76	0.00	8,871.54
	01/26/24 24 1 P001 CK			2,174.43	0.00	6,697.11
	05/02/24 24 2 P001 CK			2,174.42	0.00	4,522.69
	08/01/24 24 3 P001 CK			2,261.35	0.00	2,261.34
			Per Diem Interest:		0.00	2,261.34
353	MAZGA, MARIOLA/KRZYSZTOF	134500				0.00
11	12 ELDORA RD	59100		3,249.10	3,391.39	
	PARSIPPANY, NJ	07054 0		3,249.09	3,391.38	13,280.96
	12 ELDORA RD	2 193600	0.00			13,280.96
	01/10/23 23 1 P001 CK			1,604.95	0.00	11,676.01
	04/25/23 23 2 P001 CK			1,604.94	0.00	10,071.07
	07/19/23 23 3 P001 CK			1,683.35	0.00	8,387.72
	10/16/23 23 4 P001 CK			1,683.35	0.00	6,704.37
	01/22/24 24 1 P001 CK			1,644.15	0.00	5,060.22
	04/09/24 24 2 P001 CK			1,644.15	0.00	3,416.07

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353	11 07/29/24 24 3 P001 CK	MIAZGA, MARIOLA/KRZYSZTOF	Continued	1,708.04 Per Diem Interest:	0.00 0.00	1,708.03 1,708.03
353 12	SHAH, JAYANT 28 PHILLIP DR PARSIPPANY, NJ 8 ELDORA RD 02/27/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	123000 00660 45500 07054 0 2 168500	0.00	2,827.86 2,827.86 1,396.87 1,396.87 1,465.11 1,465.10 1,430.99 1,430.99 1,486.59 Per Diem Interest:	2,951.70 2,951.69 8.07 0.00 0.00 0.00 0.00 8.59 0.00	0.00 11,559.11 11,559.11 10,162.24 8,765.37 7,300.26 5,835.16 4,404.17 2,973.18 1,486.59 1,486.59
353 13	LAFORTEZA, JOSE C/CAROLINA 2 ELDORA RD PARSIPPANY, NJ 2 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 83800 07054 0 2 206800	0.00	3,470.63 3,470.62 1,714.38 1,714.37 1,798.13 1,798.12 1,756.25 1,756.25 1,824.49 Per Diem Interest:	3,622.62 3,622.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,186.48 14,186.48 12,472.10 10,757.73 8,959.60 7,161.48 5,405.23 3,648.98 1,824.49 1,824.49
354 1.01	PATEL, HARIKRISHNA/SHITAL - ETALS 929 LAKE SHORE DR PARSIPPANY, NJ 929 LAKE SHORE DR 04/24/23 23 1 R001 CK 04/24/23 23 1 P001 CK 05/23/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/11/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 06/17/24 24 2 P001 CK 08/14/24 24 3 P001 CK	133100 201000 07054 0 2 334100	0.00 Online bad acct # Original Payment Date: 04/24/23	5,607.04 5,607.03 2,769.69 2,769.69 2,769.69 2,905.00 2,905.00 2,837.35 2,837.34 2,947.60 Per Diem Interest:	5,852.60 5,852.60 80.36 80.36 108.43 30.47 41.43 0.00 0.00 46.09 0.00	0.00 22,919.27 22,919.27 25,688.96 22,919.27 20,149.58 17,379.89 14,474.89 11,569.89 8,732.54 5,895.20 2,947.60 2,947.60

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354 1.02	SONI, SATISH/USHA 4 DEERFIELD RD PARSIPPANY, NJ 4 DEERFIELD RD 02/09/23 23 1 P001 CK 3438 02/09/23 23 1 P001 CS 05/08/23 23 2 P001 CK 3442 05/08/23 23 2 P001 CS 08/07/23 23 3 P001 CS 08/07/23 23 3 P001 CK 3445 11/06/23 23 4 P001 CK 3448 11/06/23 23 4 P001 CS 02/08/24 24 1 P001 CK 101 02/08/24 24 1 P001 CS 05/09/24 24 2 P001 CS 05/09/24 24 2 P001 CK 105 08/07/24 24 3 P001 CS 08/07/24 24 3 P001 CK 108	135000 217700 07054 0 2 352700	0.00	5,919.20 5,919.18 923.89 2,000.00 1,423.88 1,500.00 1,500.01 1,566.72 1,066.72 2,000.00 1,495.31 1,500.00 2,500.00 495.30 1,000.00 2,111.70	6,178.43 6,178.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,195.23 24,195.23 23,271.34 21,271.34 19,847.46 18,347.46 16,847.45 15,280.73 14,214.01 12,214.01 10,718.70 9,218.70 6,718.70 6,223.40 5,223.40 3,111.70 3,111.70
				Per Diem Interest:	0.00	3,111.70
354 2	BRESLAUER, PAUL/CANDI 8 DEERFIELD RD PARSIPPANY, NJ 8 DEERFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 167700 07054 0 2 307400	0.00	5,158.95 5,158.93 2,548.35 2,548.34 2,672.85 2,672.84 2,610.60 2,610.59 2,712.04	5,384.89 5,384.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,087.64 21,087.64 18,539.29 15,990.95 13,318.10 10,645.26 8,034.66 5,424.07 2,712.03 2,712.03
				Per Diem Interest:	0.00	2,712.03
354 3	PATEL, CHIRAGBHAI 18 DEERFIELD RD PARSIPPANY, NJ 18 DEERFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 141500 07054 0 2 276500	0.00	4,540.06 4,540.05 2,191.88 2,191.87 2,504.48 2,504.48 2,348.18 2,348.18 2,439.42	4,943.90 4,943.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,967.91 18,967.91 16,776.03 14,584.16 12,079.68 9,575.20 7,227.02 4,878.84 2,439.42 2,439.42
				Per Diem Interest:	0.00	2,439.42

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354 3.1	KALAVADIA, SANJAY KUMAR C/DARSHANA 14 DEERFIELD RD PARSIPPANY, NJ 14 DEERFIELD RD 02/10/23 23 1 P001 CK 298 05/02/23 23 2 P001 CK 301 08/09/23 23 3 P001 CK 303 11/08/23 23 4 P001 CK 307 02/07/24 24 1 P001 CK 312 05/13/24 24 2 P001 CK 308 08/12/24 24 3 P001 CK 313	135000 133900 07054 0 2 268900	0.00	4,512.83 4,512.81 2,229.19 2,229.18 2,338.09 2,338.08 2,283.64 2,283.63 2,372.37	4,710.46 4,710.45 0.00 0.00 0.00 0.00 8.70 0.00	0.00 18,446.55 18,446.55 16,217.36 13,988.18 11,650.09 9,312.01 7,028.37 4,744.74 2,372.37 2,372.37
				Per Diem Interest:	0.00	2,372.37
354 4	CHEN, HUI 28 DEERFIELD RD PARSIPPANY, NJ 28 DEERFIELD RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/20/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135200 122900 07054 0 2 258100	0.00	4,331.57 4,331.56 2,139.65 2,139.65 2,244.18 2,244.18 2,191.92 2,191.91 2,277.09	4,521.27 4,521.27 0.00 0.00 0.00 13.40 0.00 0.00 0.00	0.00 17,705.67 17,705.67 15,566.02 13,426.37 11,182.19 8,938.01 6,746.09 4,554.18 2,277.09 2,277.09
				Per Diem Interest:	0.00	2,277.09
354 5	DE LA FUENTE, PATRICIA 30 DEERFIELD RD PARSIPPANY, NJ 30 DEERFIELD RD 02/08/23 23 1 P001 CK 1038 05/02/23 23 2 P001 CK 3579 05/02/23 23 2 P001 CK 3578 08/07/23 23 3 P001 CK 1041 11/02/23 23 4 P001 CK 3661 02/05/24 24 1 P001 CK 3708 05/06/24 24 2 P001 CK 1049 08/08/24 24 3 P001 CK 3786	135200 117100 07054 0 2 252300	0.00	4,234.23 4,234.23 2,091.57 92.72 1,998.85 2,193.75 2,193.75 2,142.66 2,142.66 2,225.92	4,419.67 4,419.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,307.79 17,307.79 15,216.22 15,123.50 13,124.65 10,930.90 8,737.15 6,594.49 4,451.83 2,225.91 2,225.91
				Per Diem Interest:	0.00	2,225.91
354 6	DHIMAN, LOKESH 38 DEERFIELD RD PARSIPPANY, NJ 38 DEERFIELD RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	123800 195300 07054 0 2 319100	0.00	5,355.30 5,355.30 2,645.34 2,645.34 2,774.58 2,774.57 2,709.96 2,709.96	5,589.84 5,589.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,890.27 21,890.27 19,244.93 16,599.59 13,825.01 11,050.44 8,340.48 5,630.52

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354	6 08/07/24 24 3 P001 CK	DHIMAN, LOKESH	Continued	2,815.26	0.00	2,815.26
			Per Diem Interest:		0.00	2,815.26
354 7	CALLEO, MARC N 42 DEERFIELD RD PARSIPPANY, NJ 42 DEERFIELD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123800 00660 123100 07054 0 2 246900 WELLS FARGO WELLS FARGO corelogic COREOLOGIC COREOLOGIC COREOLOGIC COREOLOGIC COREOLOGIC	0.00	4,143.61 4,143.60 2,046.81 2,046.80 2,146.80 2,146.79 2,096.80 2,096.80 2,178.28	4,325.08 4,325.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,937.35 16,937.35 14,890.54 12,843.74 10,696.94 8,550.15 6,453.35 4,356.55 2,178.27 2,178.27
			Per Diem Interest:		0.00	2,178.27
354 8	CULLINAN, SHANNON E 50 DEERFIELD RD PARSIPPANY, NJ 50 DEERFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	136000 00660 116800 07054 0 2 252800 COREOLOGIC COREOLOGIC corelogic COREOLOGIC COREOLOGIC COREOLOGIC COREOLOGIC	0.00	4,242.63 4,242.61 2,095.72 2,095.71 2,198.10 2,198.09 2,146.91 2,146.90 2,230.33	4,428.43 4,428.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,342.08 17,342.08 15,246.36 13,150.65 10,952.55 8,754.46 6,607.55 4,460.65 2,230.32 2,230.32
			Per Diem Interest:		0.00	2,230.32
354 9	RANA, DHANESH S/DIPTI D 54 DEERFIELD RD PARSIPPANY, NJ 54 DEERFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140000 00660 131800 07054 0 2 271800 COREOLOGIC COREOLOGIC corelogic COREOLOGIC COREOLOGIC COREOLOGIC COREOLOGIC	0.00	4,561.50 4,561.48 2,253.23 2,253.22 2,363.30 2,363.30 2,308.27 2,308.26 2,397.95	4,761.25 4,761.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,645.48 18,645.48 16,392.25 14,139.03 11,775.73 9,412.43 7,104.16 4,795.90 2,397.95 2,397.95
			Per Diem Interest:		0.00	2,397.95
355 1	DESAI, NILESH/RAJESHREE 85 PAPSCOE DR PARSIPPANY, NJ 85 PAPSCOE DR 02/16/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/30/23 23 3 P001 CK	144000 306800 07054 0 2 450800 COREOLOGIC COREOLOGIC COREOLOGIC	0.00	7,565.56 7,565.55 3,737.14 3,737.13 3,919.71	7,896.89 7,896.88 28.03 26.16 0.00	0.00 30,924.88 30,924.88 27,187.74 23,450.61 19,530.90

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355	1	DESAI, NILESH/RAJESHREE	Continued			
	11/09/23 23	4 P001 CK 8100		3,919.70	0.00	15,611.20
	02/29/24 24	1 P001 CK 8115		3,828.42	41.93	11,782.78
	05/10/24 24	2 P001 CK 8116		3,828.42	0.00	7,954.36
	08/01/24 24	3 P001 CK		3,977.18	0.00	3,977.18
			Per Diem Interest:		0.00	3,977.18
355	2	POQUETTE IRREVOCABLE FAMILY TRUST	144000 VT001			0.00
	55 DEERFIELD RD	166500		5,085.98	5,314.19	
	PARSIPPANY, NJ	07054 0		5,085.97	5,314.17	20,800.31
	55 DEERFIELD RD	2 310500	500.00			20,800.31
	02/01/23 23	1 P001 CK 13151		2,511.55	0.00	18,288.76
	04/27/23 23	2 P001 CK 13208		2,511.55	0.00	15,777.21
	07/31/23 23	3 P001 CK 13255		2,637.30	0.00	13,139.91
	11/02/23 23	4 P001 CK 13305		2,637.29	0.00	10,502.62
	01/29/24 24	1 P001 CK 13357		2,574.43	0.00	7,928.19
	05/02/24 24	2 P001 CK 13411		2,574.42	0.00	5,353.77
	08/01/24 24	3 P001 CK 13459		2,676.89	0.00	2,676.88
			Per Diem Interest:		0.00	2,676.88
355	3	BADAWY/HAMMOUDA, NAHED/SABER M A	139400			0.00
	59 DEERFIELD RD	00660 129500		4,512.83	4,710.46	
	PARSIPPANY, NJ	07054 0		4,512.81	4,710.45	18,446.55
	59 DEERFIELD RD	2 268900	0.00			18,446.55
	02/07/23 23	1 P001 CK CORELOGIC		2,229.19	0.00	16,217.36
	05/03/23 23	2 P001 CK CORELOGIC		2,229.18	0.00	13,988.18
	08/03/23 23	3 P001 CK corelogic		2,338.09	0.00	11,650.09
	11/08/23 23	4 P001 CK CORELOGIC		2,338.08	0.00	9,312.01
	02/05/24 24	1 P001 CK CORELOGIC		2,283.64	0.00	7,028.37
	05/06/24 24	2 P001 CK CORELOGIC		2,283.63	0.00	4,744.74
	08/01/24 24	3 P001 CK CORELOGIC		2,372.37	0.00	2,372.37
			Per Diem Interest:		0.00	2,372.37
355	4	CHOI, EUN SOOK	130000			0.00
	63 DEERFIELD RD	00660 132900		4,412.13	4,605.36	
	PARSIPPANY, NJ	07054 0		4,412.12	4,605.34	18,034.95
	63 DEERFIELD RD	2 262900	0.00			18,034.95
	02/07/23 23	1 P001 CK CORELOGIC		2,179.45	0.00	15,855.50
	05/03/23 23	2 P001 CK CORELOGIC		2,179.44	0.00	13,676.06
	08/03/23 23	3 P001 CK corelogic		2,285.92	0.00	11,390.14
	11/08/23 23	4 P001 CK CORELOGIC		2,285.91	0.00	9,104.23
	02/05/24 24	1 P001 CK CORELOGIC		2,232.68	0.00	6,871.55
	05/06/24 24	2 P001 CK CORELOGIC		2,232.68	0.00	4,638.87
	08/01/24 24	3 P001 CK CORELOGIC		2,319.44	0.00	2,319.43
			Per Diem Interest:		0.00	2,319.43

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355 7	HANNIG/MAO, MARKUS/KATHY 76 ELDORA RD PARSIPPANY, NJ 76 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 123100 07054 0 2 246100	0.00	4,130.18 4,130.17 2,040.17 2,040.17 2,139.84 2,139.84 2,090.01 2,090.00 2,171.22	4,311.06 4,311.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,882.47 16,882.47 14,842.30 12,802.13 10,662.29 8,522.45 6,432.44 4,342.44 2,171.22 2,171.22
				Per Diem Interest:	0.00	2,171.22
355 8	BHAVSAR, TARANG & EKTA 70 ELDORA RD PARSIPPANY, NJ 70 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 21659943	144000 340200 07054 0 2 484200	0.00	8,126.09 8,126.09 4,014.02 4,014.02 4,210.12 4,210.11 4,112.07 4,112.07 4,271.86	8,481.98 8,481.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,216.12 33,216.12 29,202.10 25,188.08 20,977.96 16,767.85 12,655.78 8,543.71 4,271.85 4,271.85
				Per Diem Interest:	0.00	4,271.85
355 9	LEE, ROBERT H/SERENE 62 ELDORA RD PARSIPPANY, NJ 62 ELDORA RD 02/08/23 23 1 P001 CK 39165286 05/02/23 23 2 P001 CK 47027055 07/31/23 23 3 P001 CK 55535858 10/31/23 23 4 P001 CK 63688018 02/02/24 24 1 P001 CK 71677247 05/01/24 24 2 P001 CK 2201399 08/02/24 24 3 P001 CK 9952133	134500 221000 07054 0 2 355500	0.00	5,966.19 5,966.18 2,947.10 2,947.10 3,091.07 3,091.07 3,019.09 3,019.08 3,136.40	6,227.47 6,227.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,387.31 24,387.31 21,440.21 18,493.11 15,402.04 12,310.97 9,291.88 6,272.80 3,136.40 3,136.40
				Per Diem Interest:	0.00	3,136.40
356 1	MATTHIJSSSEN, HERMAN/VICKI, TRUSTEES 65 PAPSCOE DR PARSIPPANY, NJ 65 PAPSCOE DR 01/09/23 23 1 P001 CK 708 04/10/23 23 2 P001 CK 1001 08/22/23 23 3 P001 CK 1038 08/22/23 23 4 P001 CK 1038 03/04/24 24 1 P001 CK 1077 04/12/24 24 2 P001 CK 1089	144000 111600 07054 0 2 255600	0.00	4,289.62 4,289.60 2,118.93 2,118.92 2,222.44 2,222.44 2,170.69 2,170.68	4,477.47 4,477.47 0.00 0.00 0.00 0.00 22.07 0.00	0.00 17,534.16 17,534.16 15,415.23 13,296.31 11,073.87 8,851.43 6,680.74 4,510.06 4,510.06
				Per Diem Interest:	0.00	4,510.06

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356 2	PATEL, PARMANAND/PINKYBEN 75 PAPSCOE DR PARSIPPANY, NJ 75 PAPSCOE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 03/25/24 24 2 P001 CK 61700 03/25/24 24 3 P001 CK 61700	141700 00660 316500 07054 0 2 458200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,689.75 7,689.74 3,798.48 3,798.48 3,984.05 3,984.04 3,891.27 3,891.26 0.01 Per Diem Interest:	8,026.52 8,026.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,432.52 31,432.52 27,634.04 23,835.56 19,851.51 15,867.47 11,976.20 8,084.94 8,084.93 8,084.93
356 3	TANG/TRAN, KIEN CHI/YEN NGOC 59 ELDORA RD PARSIPPANY, NJ 59 ELDORA RD 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	128800 118700 07054 0 2 247500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,153.68 4,153.67 2,051.78 2,051.78 2,152.01 2,152.01 2,101.90 2,101.89 2,183.57 Per Diem Interest:	4,335.58 4,335.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,978.51 16,978.51 14,926.73 12,874.95 10,722.94 8,570.93 6,469.03 4,367.14 2,183.57 2,183.57
356 4	VYAS, DIPEN B/CHAKSHUBEN D 63 ELDORA RD PARSIPPANY, NJ 63 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 64600 07054 0 2 187600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,148.41 3,148.39 1,555.21 1,555.20 1,631.18 1,631.18 1,593.20 1,593.19 1,655.10 Per Diem Interest:	3,286.28 3,286.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,869.36 12,869.36 11,314.15 9,758.95 8,127.77 6,496.59 4,903.39 3,310.20 1,655.10 1,655.10
356 5	TANEJA/PANDEY, SUMEDHA/VIKASH 1 GLASSBORO RD PARSIPPANY, NJ 69 ELDORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 00672 85800 07054 0 2 220300 CORELOGIC CORELOGIC LERETA LERETA LERETA LERETA LERETA	0.00	3,697.19 3,697.19 1,826.29 1,826.29 1,915.51 1,915.51 1,870.90 1,870.90 2,092.51	4,008.02 4,008.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,410.41 15,410.41 13,584.12 11,757.83 9,842.32 7,926.81 6,055.91 4,185.01 2,092.50

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356	5	TANEJA/PANDEY, SUMEDHA/VIKASH	Continued			
			Per Diem Interest:		0.00	2,092.50
356 6	PISILLO, BARBARA A 77 ELDORA RD PARSIPPANY, NJ 77 ELDORA RD	134500 00660 121600 07054 0 2 256100	0.00	4,298.00 4,298.00	4,486.24 4,486.23	0.00 17,568.47 17,568.47
	02/07/23 23 1 P001 CK	CORELOGIC		2,113.38	0.00	15,455.09
	05/03/23 23 1 P001 CK	CORELOGIC		9.69	0.45	15,445.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,112.93	0.00	13,332.47
	05/24/23 23 2 P001 CK			10.14	0.12	13,322.33
	08/03/23 23 3 P001 CK	corelogic		2,226.79	0.00	11,095.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,226.79	0.00	8,868.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,174.93	0.00	6,693.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,174.93	0.00	4,518.89
	08/01/24 24 3 P001 CK CORELOGIC			2,259.45	0.00	2,259.44
			Per Diem Interest:		0.00	2,259.44
356 6.01	DAGGUMATI, KRISHNA/VIJAYA 73 EDLORA RD PARSIPPANY, NJ 73 ELDORA RD	123000 00672 186400 07054 0 2 309400	0.00	5,192.51 5,192.50	5,419.92 5,419.91	0.00 21,224.84 21,224.84
	02/13/23 23 1 P001 CK 2216			2,564.93	10.39	18,659.91
	05/05/23 23 2 P001 CK 2218			2,564.92	0.00	16,094.99
	08/04/23 23 3 P001 CK 2301			2,690.24	0.00	13,404.75
	11/22/23 23 4 P001 CK 2307			2,690.23	19.50	10,714.52
	11/22/23 24 1 P001 CK 2307			8.35	0.00	10,706.17
	02/05/24 24 1 P001 CK 2312			2,619.23	0.00	8,086.94
	02/05/24 24 2 P001 CK 2312			8.35	0.00	8,078.59
	05/03/24 24 2 P001 CK 2315			2,619.23	0.00	5,459.36
	05/03/24 24 3 P001 CK 2315			8.35	0.00	5,451.01
	07/22/24 24 3 P001 CK			2,721.33	0.00	2,729.68
			Per Diem Interest:		0.00	2,729.68
356 7	ENNIS, SUSAN 85 ELDORA RD PARSIPPANY, NJ 85 ELDORA RD	134500 00672 59600 07054 0 2 194100	0.00	3,257.49 3,257.48	3,400.15 3,400.15	0.00 13,315.27 13,315.27
	02/03/23 23 1 P001 CK			1,609.09	0.00	11,706.18
	05/23/23 23 2 P001 CK			1,609.09	8.53	10,097.09
	08/03/23 23 3 P001 CK			1,687.70	0.00	8,409.39
	11/03/23 23 4 P001 CK			1,687.70	0.00	6,721.69
	02/05/24 24 1 P001 CK			1,648.40	0.00	5,073.29
	05/21/24 24 2 P001 CK			1,648.39	8.15	3,424.90
	08/05/24 24 3 P001 CK			1,712.45	0.00	1,712.45
			Per Diem Interest:		0.00	1,712.45

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356 8	VERDUCCI, KIMBERLY 91 ELDORA RD PARSIPPANY, NJ 91 ELDORA RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 101200 07054 0 2 235700	0.00	3,955.65 3,955.63 1,953.96 1,953.95 2,049.41 2,049.41 2,001.69 2,001.68 2,079.47	4,128.88 4,128.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,169.03 16,169.03 14,215.07 12,261.12 10,211.71 8,162.30 6,160.61 4,158.93 2,079.46 2,079.46
				Per Diem Interest:	0.00	2,079.46
356 9	BUSH, FANNIE L 200 JACKSONVILLE DR PARSIPPANY, NJ 200 JACKSONVILLE DR 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	142000 110900 07054 0 2 252900	0.00	4,244.31 4,244.29 2,096.55 2,096.54 2,198.97 2,198.96 2,147.76 2,147.75 2,231.21	4,430.18 4,430.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,348.95 17,348.95 15,252.40 13,155.86 10,956.89 8,757.93 6,610.17 4,462.42 2,231.21 2,231.21
				Per Diem Interest:	0.00	2,231.21
356 10	CECERE, TONI ANN 190 JACKSONVILLE DR PARSIPPANY, NJ 190 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	142800 174600 07054 0 2 317400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,326.77 5,326.76 2,631.25 2,631.24 2,759.80 2,759.79 2,695.52 2,695.52 2,800.26	5,560.06 5,560.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,773.64 21,773.64 19,142.39 16,511.15 13,751.35 10,991.56 8,296.04 5,600.52 2,800.26 2,800.26
				Per Diem Interest:	0.00	2,800.26
356 11	LYMAN, CHRISTINE T 102 FAIRMOUNT RD PARSIPPANY, NJ 102 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 75300 07054 0 2 209800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,520.98 3,520.97 1,739.25 1,739.24 1,824.21 1,824.21 1,781.73 1,781.73 1,850.96	3,675.17 3,675.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,392.28 14,392.28 12,653.03 10,913.79 9,089.58 7,265.37 5,483.64 3,701.91 1,850.95

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356	11	LYMAN, CHRISTINE T	Continued			
			Per Diem Interest:		0.00	1,850.95
356 12	GANDHI, KENIT M/MEHULKUMAR V 200 NALDWIN RD #18 PARSIPPANY, NJ 96 FAIRMOUNT RD 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/11/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 03/15/24 24 2 P001 CK 431536 08/01/24 24 3 P001 CK CORELOGIC	134500 114900 07054 0 2 249400	0.00	4,185.56 4,185.55 2,067.53 2,067.52 2,168.54 2,168.53 2,118.03 2,118.03 2,200.33	4,368.87 4,368.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,108.84 17,108.84 15,041.31 12,973.79 10,805.25 8,636.72 6,518.69 4,400.66 2,200.33
			Per Diem Interest:		0.00	2,200.33
356 13	KIRSTEIN, ILIA/KIMBERLY 90 FAIRMOUNT RD PARSIPPANY, NJ 90 FAIRMOUNT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 110200 07054 0 2 233200	0.00	3,913.68 3,913.68 1,933.23 1,933.23 2,027.67 2,027.67 1,980.45 1,980.45 2,057.41	4,085.08 4,085.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,997.52 15,997.52 14,064.29 12,131.06 10,103.39 8,075.72 6,095.27 4,114.82 2,057.41
			Per Diem Interest:		0.00	2,057.41
356 14	RAMOS-LETTES, ADELA 86 FAIRMOUNT RD PARSIPPANY, NJ 86 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 69100 07054 0 2 203600	0.00	3,416.93 3,416.91 1,687.85 1,687.84 1,770.30 1,770.30 1,729.08 1,729.07 1,796.26	3,566.56 3,566.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,966.96 13,966.96 12,279.11 10,591.27 8,820.97 7,050.67 5,321.59 3,592.52 1,796.26
			Per Diem Interest:		0.00	1,796.26
356 15	PATEL, SANJAY/SHITAL 80 FAIRMOUNT RD PARSIPPANY, NJ 80 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	134500 128200 07054 0 2 262700	0.00	4,408.77 4,408.76 2,177.79 2,177.78 2,284.18 2,284.17	4,601.86 4,601.84 0.00 0.00 0.00 0.00	0.00 18,021.23 18,021.23 15,843.44 13,665.66 11,381.48 9,097.31

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356	15	PATEL, SANJAY/SHITAL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,230.98	0.00	6,866.33
	05/06/24 24 2 P001 CK	CORELOGIC		2,230.98	0.00	4,635.35
	08/01/24 24 3 P001 CK	CORELOGIC		2,317.68	0.00	2,317.67
			Per Diem Interest:		0.00	2,317.67
356 16	CORREIA/RUMAO, PETER/GLORIA 74 FAIRMOUNT RD PARSIPPANY, NJ 74 FAIRMOUNT RD	134500 00660 118900 07054 0 2 253400	0.00	4,252.69 4,252.68	4,438.94 4,438.93	0.00 17,383.24 17,383.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,100.69	0.00	15,282.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,100.68	0.00	13,181.87
	08/03/23 23 3 P001 CK	corelogic		2,203.32	0.00	10,978.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,203.31	0.00	8,775.24
	11/30/23 24 1 J163	ROLL CREDITS		2,007.56-	0.00	6,767.68
	02/05/24 24 1 P001 CK	CORELOGIC		144.44	0.00	6,623.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,152.00	0.00	4,471.24
	08/01/24 24 3 P001 CK	CORELOGIC		2,235.62	0.00	2,235.62
			Per Diem Interest:		0.00	2,235.62
356 17	DESAI, MAYANK M 18262 HICKORY MEADOW DR OLNEY, MD 68 FAIRMOUNT RD	134500 00660 139900 20832 0 2 274400	0.00	4,605.13 4,605.11	4,806.80 4,806.80	0.00 18,823.84 18,823.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,274.78	0.00	16,549.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,274.77	0.00	14,274.29
	08/03/23 23 3 P001 CK	corelogic		2,385.91	0.00	11,888.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,385.91	0.00	9,502.47
	02/05/24 24 1 P001 CK	CORELOGIC		2,330.35	0.00	7,172.12
	05/06/24 24 2 P001 CK	CORELOGIC		2,330.34	0.00	4,841.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,420.89	0.00	2,420.89
			Per Diem Interest:		0.00	2,420.89
356 18	BAKHARWALA, HIRENDRA/BEENABEN H 62 FAIRMOUNT RD PARSIPPANY, NJ 62 FAIRMOUNT RD	134500 00660 120400 07054 0 2 254900	0.00	4,277.87 4,277.86	4,465.22 4,465.20	0.00 17,486.15 17,486.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,113.13	0.00	15,373.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,113.12	0.00	13,259.90
	08/03/23 23 3 P001 CK	corelogic		2,216.36	0.00	11,043.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,216.35	0.00	8,827.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,164.74	0.00	6,662.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,164.74	0.00	4,497.71
	08/01/24 24 3 P001 CK	CORELOGIC		2,248.86	0.00	2,248.85
			Per Diem Interest:		0.00	2,248.85

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357 1	WERFEL, ANDREW 43 PAPSCOE DR PARSIPPANY, NJ 43 PAPSCOE DR	130500 123000 07054 0 2 253500	0.00	4,254.37 4,254.37	4,440.69 4,440.68	0.00 17,390.11 17,390.11
	12/16/22 23 1 P001 CK	payargo		525.38	0.00	16,864.73
	12/30/22 23 1 P001 CK	payargo		525.38	0.00	16,339.35
	01/13/23 23 1 P001 CK	payargo		525.38	0.00	15,813.97
	01/27/23 23 1 P001 CK			525.38	0.00	15,288.59
	02/24/23 23 2 P001 CK	payargo		525.38	0.00	14,763.21
	03/10/23 23 2 P001 CK	payargo		525.38	0.00	14,237.83
	03/24/23 23 2 P001 CK	payargo		525.38	0.00	13,712.45
	04/07/23 23 2 P001 CK	payargo		525.38	0.00	13,187.07
	06/02/23 23 3 P001 CK	payargo		532.00	0.00	12,655.07
	06/23/23 23 3 P001 CK	payargo		532.00	0.00	12,123.07
	07/07/23 23 3 P001 CK	payargo		532.00	0.00	11,591.07
	07/28/23 23 3 P001 CK	payargo		531.50	0.00	11,059.57
	08/09/23 23 3 P001 CK	payargo		76.68	0.00	10,982.89
	09/15/23 23 4 P001 CK	payargo		551.18	0.00	10,431.71
	09/29/23 23 4 P001 CK	payargo		551.00	0.00	9,880.71
	10/13/23 23 4 P001 CK	payargo		551.00	0.00	9,329.71
	10/27/23 23 4 P001 CK	payargo		551.00	0.00	8,778.71
	12/15/23 24 1 P001 CK			538.85	0.00	8,239.86
	12/29/23 24 1 P001 CK	payargo		538.00	0.00	7,701.86
	01/16/24 24 1 P001 CK	payargo		538.00	0.00	7,163.86
	01/26/24 24 1 P001 CK	payargo		538.00	0.00	6,625.86
	03/08/24 24 2 P001 CK	payargo		538.85	0.00	6,087.01
	03/22/24 24 2 P001 CK	payargo		538.00	0.00	5,549.01
	04/05/24 24 2 P001 CK	payargo		538.00	0.00	5,011.01
	04/19/24 24 2 P001 CK	payargo		538.00	0.00	4,473.01
	08/05/24 24 3 P001 CK 980			2,236.51	0.00	2,236.50
				Per Diem Interest:	0.00	2,236.50
357 2	DHOTE, SANJAY P 53 PAPSCOE DR PARSIPPANY, NJ 53 PAPSCOE DR	110700 230900 07054 0 2 341600	0.00	5,732.91 5,732.90	5,983.98 5,983.97	0.00 23,433.76 23,433.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,831.87	0.00	20,601.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,831.86	0.00	17,770.03
	08/03/23 23 3 P001 CK	corelogic		2,970.21	0.00	14,799.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,970.21	0.00	11,829.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,901.04	0.00	8,928.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,901.04	0.00	6,027.53
	08/01/24 24 3 P001 CK CORELOGIC			3,013.77	0.00	3,013.76
				Per Diem Interest:	0.00	3,013.76
357 3	RANA, PRANAVKUMAR/ROSHNIBEN J 55 PAPSCOE DR PARSIPPANY, NJ 55 PAPSCOE DR	144000 306800 07054 0 2 450800	0.00	7,565.56 7,565.55	7,896.89 7,896.88	0.00 30,924.88 30,924.88
	02/07/23 23 1 P001 CK	CORELOGIC		3,737.14	0.00	27,187.74

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357	3	RANA, PRANAVKUMAR/ROSHNIBEN J	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,737.13	0.00	23,450.61
	08/03/23 23	3 P001 CK corelogic		3,919.71	0.00	19,530.90
	11/08/23 23	4 P001 CK CORELOGIC		3,919.70	0.00	15,611.20
	02/05/24 24	1 P001 CK CORELOGIC		3,828.42	0.00	11,782.78
	05/06/24 24	2 P001 CK CORELOGIC		3,828.42	0.00	7,954.36
	08/01/24 24	3 P001 CK CORELOGIC		3,977.18	0.00	3,977.18
			Per Diem Interest:		0.00	3,977.18
357	PANCHANI, CHANDRA S/SHYAMKUMAR M	123000				0.00
4	61 FAIRMOUNT RD	00660 124800		4,158.72	4,340.83	
	PARSIPPANY, NJ	07054 0		4,158.70	4,340.83	16,999.08
	61 FAIRMOUNT RD	2 247800	0.00			16,999.08
	02/07/23 23	1 P001 CK CORELOGIC		2,054.27	0.00	14,944.81
	05/03/23 23	2 P001 CK CORELOGIC		2,054.26	0.00	12,890.55
	08/03/23 23	3 P001 CK corelogic		2,154.62	0.00	10,735.93
	11/08/23 23	4 P001 CK CORELOGIC		2,154.62	0.00	8,581.31
	02/05/24 24	1 P001 CK CORELOGIC		2,104.45	0.00	6,476.86
	05/06/24 24	2 P001 CK CORELOGIC		2,104.44	0.00	4,372.42
	08/01/24 24	3 P001 CK CORELOGIC		2,186.21	0.00	2,186.21
			Per Diem Interest:		0.00	2,186.21
357	AU, CHUNG NAM & JIUAN-HUEY L	123000				0.00
5	63 FAIRMOUNT RD	130300		4,251.02	4,437.19	
	PARSIPPANY, NJ	07054 0		4,251.01	4,437.17	17,376.39
	63 FAIRMOUNT RD	2 253300	0.00			17,376.39
	02/02/23 23	1 P001 CK		2,099.86	0.00	15,276.53
	04/26/23 23	2 P001 CK		2,099.86	0.00	13,176.67
	07/31/23 23	3 P001 CK		2,202.45	0.00	10,974.22
	11/06/23 23	4 P001 CK		2,202.44	0.00	8,771.78
	01/29/24 24	1 P001 CK		2,151.16	0.00	6,620.62
	05/14/24 24	2 P001 CK		2,151.15	8.56	4,469.47
	07/22/24 24	3 P001 CK		2,234.74	0.00	2,234.73
			Per Diem Interest:		0.00	2,234.73
357	PRAJAPATI, SHAILESH/BIJAL S	110700				0.00
6	67 FAIRMOUNT RD	00660 196400		5,153.91	5,379.63	
	PARSIPPANY, NJ	07054 0		5,153.91	5,379.62	21,067.07
	67 FAIRMOUNT RD	2 307100	0.00			21,067.07
	02/07/23 23	1 P001 CK CORELOGIC		2,545.86	0.00	18,521.21
	05/03/23 23	2 P001 CK CORELOGIC		2,545.86	0.00	15,975.35
	08/03/23 23	3 P001 CK corelogic		2,670.24	0.00	13,305.11
	11/08/23 23	4 P001 CK CORELOGIC		2,670.23	0.00	10,634.88
	02/05/24 24	1 P001 CK CORELOGIC		2,608.05	0.00	8,026.83
	05/06/24 24	2 P001 CK CORELOGIC		2,608.05	0.00	5,418.78
	08/01/24 24	3 P001 CK CORELOGIC		2,709.39	0.00	2,709.39
			Per Diem Interest:		0.00	2,709.39

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357 7	WOLOSKY, IRWIN S & CAROL H 73 FAIRMOUNT RD PARSIPPANY, NJ 73 FAIRMOUNT RD 02/27/23 23 1 P001 CK 05/04/23 23 2 P001 CK 6978 08/22/23 23 3 P001 CK 7005 11/06/23 23 4 P001 CK 7025 02/02/24 24 1 P001 CK 7075 05/06/24 24 2 P001 CK 7113 08/05/24 24 3 P001 CK 7154	134500 183800 07054 0 2 318300	0.00	5,341.88 5,341.87 2,638.71 2,638.71 2,767.62 2,767.62 2,703.17 2,703.16 2,808.20	5,575.82 5,575.82 23.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,835.39 21,835.39 19,196.68 16,557.97 13,790.35 11,022.73 8,319.56 5,616.40 2,808.20 2,808.20
				Per Diem Interest:	0.00	2,808.20
357 8	MAY, CRAIG/MARISSA 79 FAIRMOUNT RD PARSIPPANY, NJ 79 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 145700 07054 0 2 285100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,784.70 4,784.69 2,363.48 2,363.48 2,478.95 2,478.94 2,421.22 2,421.21 2,515.30	4,994.25 4,994.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,557.87 19,557.87 17,194.39 14,830.91 12,351.96 9,873.02 7,451.80 5,030.59 2,515.29 2,515.29
				Per Diem Interest:	0.00	2,515.29
357 9	ALTOMARE, VIVIAN G 87 FAIRMOUNT RD PARSIPPANY, NJ 87 FAIRMOUNT RD 01/25/23 23 1 P001 CK 212 04/25/23 23 2 P001 CK 2563 08/11/23 23 3 P001 CK 2112 11/07/23 23 4 P001 CK 2114 01/26/24 24 1 P001 CK 2115 04/12/24 24 2 P001 CK 2120 07/25/24 24 3 P001 CK 2585	134500 126600 07054 0 2 261100	0.00	4,381.92 4,381.91 2,164.52 2,164.52 2,270.27 2,270.26 2,217.40 2,217.39 2,303.56	4,573.83 4,573.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,911.47 17,911.47 15,746.95 13,582.43 11,312.16 9,041.90 6,824.50 4,607.11 2,303.55 2,303.55
				Per Diem Interest:	0.00	2,303.55
357 10	ONDERKO, A T & P P 89 FAIRMOUNT RD PARSIPPANY, NJ 89 FAIRMOUNT RD 02/06/23 23 1 P001 CK 232 05/04/23 23 2 P001 CK 254 08/01/23 23 3 P001 CK 280 11/03/23 23 4 P001 CK 304 02/07/24 24 1 P001 CK 389 05/09/24 24 2 P001 CK 405 08/08/24 24 3 P001 CK 418	144000 44400 07054 0 2 188400 VT001	500.00	3,036.83 3,036.82 1,499.34 1,499.33 1,575.64 1,575.64 1,537.49 1,537.49 1,599.66	3,175.30 3,175.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,424.24 12,424.24 10,924.90 9,425.57 7,849.93 6,274.29 4,736.80 3,199.31 1,599.65

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357	10	ONDERKO, A T & P P	Continued			
			Per Diem Interest:		0.00	1,599.65
357 11	HSU, JIA-LIANG 105 FAIRMOUNT RD PARSIPPANY, NJ 105 FAIRMOUNT RD 02/01/23 23 1 P001 CK 49058691 05/01/23 23 2 P001 CK 65638316 07/28/23 23 3 P001 CK 10/31/23 23 4 P001 CK 98971809 02/02/24 24 1 P001 CK 14594616 04/29/24 24 2 P001 CK 41253820 07/26/24 24 3 P001 CK 56230940	139400 120400 07054 0 2 259800	0.00	4,360.11 4,360.09 2,153.75 2,153.74 2,258.96 2,258.96 2,206.36 2,206.35 2,292.08	4,551.04 4,551.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,822.28 17,822.28 15,668.53 13,514.79 11,255.83 8,996.87 6,790.51 4,584.16 2,292.08
			Per Diem Interest:		0.00	2,292.08
357 12	YOST, GALEN & YOST, MARLENE C 111 FAIRMOUNT RD PARSIPPANY, NJ 111 FAIRMOUNT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 160300 07054 0 2 294800	0.00	4,947.49 4,947.48 2,443.90 2,443.89 2,563.29 2,563.28 2,503.59 2,503.59 2,600.87	5,164.16 5,164.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,223.28 20,223.28 17,779.38 15,335.49 12,772.20 10,208.92 7,705.33 5,201.74 2,600.87
			Per Diem Interest:		0.00	2,600.87
357 13	PATEL, KURYAN/ALKA 115 FAIRMOUNT RD PARSIPPANY, NJ 115 FAIRMOUNT RD 02/07/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/09/23 23 3 P001 CS 11/02/23 23 4 P001 CS 02/06/24 24 1 P001 CS 05/08/24 24 2 P001 CS	141000 236700 07054 0 2 377700	0.00	6,338.76 6,338.75 3,131.14 3,131.13 3,284.10 3,284.10 3,207.62 3,207.62	6,616.36 6,616.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,910.23 25,910.23 22,779.09 19,647.96 16,363.86 13,079.76 9,872.14 6,664.52
			Per Diem Interest:		0.00	6,664.52
357 14	ESPOSITO/CARROLL,D/L-L/R MERLE, E/L 160 JACKSONVILLE DR PARSIPPANY, NJ 160 JACKSONVILLE DR 01/31/23 23 1 P001 CK 845 04/13/23 23 2 P001 CK 974 08/01/23 23 3 P001 CK 986 11/01/23 23 4 P001 CK 912 01/25/24 24 1 P001 CK 944	124500 104200 07054 0 2 228700	0.00	3,838.17 3,838.15 1,895.93 1,895.92 1,988.55 1,988.54 1,942.24	4,006.26 4,006.25 0.00 0.00 0.00 0.00 0.00	0.00 15,688.83 15,688.83 13,792.90 11,896.98 9,908.43 7,919.89 5,977.65

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357	14	ESPOSITO/CARROLL,D/L-L/R MERLE, E/L Continued				
	04/30/24 24 2 P001 CK 1162			1,942.23	0.00	4,035.42
	07/30/24 24 3 P001 CK 1171			2,017.71	0.00	2,017.71
				Per Diem Interest:	0.00	2,017.71
357 15	HOFFMAN, AUSTIN J 34 TOWNSEND DR FLORHAM PRK, NJ 156 JACKSONVILLE DR	127500 117900 07932 0 2 245400		4,055.93 4,055.92	4,361.30 4,361.29	0.00 16,834.44 16,834.44
	02/10/23 23 1 P001 CK 0183		0.00	1,971.87	0.00	14,862.57
	05/05/23 23 2 P001 CK 187			1,971.86	0.00	12,890.71
	08/09/23 23 3 P001 CK 1603			2,196.26	0.00	10,694.45
	11/07/23 23 4 P001 CK 201			2,196.25	0.00	8,498.20
	02/01/24 24 1 P001 CK			2,084.06	0.00	6,414.14
	04/24/24 24 2 P001 CK			2,084.06	0.00	4,330.08
	07/18/24 24 3 P001 CK			2,165.04	0.00	2,165.04
				Per Diem Interest:	0.00	2,165.04
357 16	GOSALIA, KUSHANG/JINALBEN-ETALS 110 GARFIELD RD PARSIPPANY, NJ 110 GARFIELD RD	134500 00660 258200 07054 0 2 392700		6,590.50 6,590.48	6,879.13 6,879.12	0.00 26,939.23 26,939.23
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,255.49	0.00	23,683.74
	05/03/23 23 2 P001 CK	CORELOGIC		3,255.48	0.00	20,428.26
	08/03/23 23 3 P001 CK	corelogic		3,414.53	0.00	17,013.73
	11/08/23 23 4 P001 CK	CORELOGIC		3,414.52	0.00	13,599.21
	02/05/24 24 1 P001 CK	CORELOGIC		3,335.01	0.00	10,264.20
	05/06/24 24 2 P001 CK	CORELOGIC		3,335.00	0.00	6,929.20
	08/01/24 24 3 P001 CK CORELOGIC			3,464.60	0.00	3,464.60
				Per Diem Interest:	0.00	3,464.60
357 17	GAJIPARA, NATWARLAL & MRUDULA 102 GARFIELD RD PARSIPPANY, NJ 102 GARFIELD RD	139400 00660 133700 07054 0 2 273100		4,583.31 4,583.30	4,784.04 4,784.02	0.00 18,734.67 18,734.67
	09/29/22 23 1 P001 CK		0.00	2.26	0.00	18,732.41
	02/01/23 23 1 P001 CK 38477332			2,261.74	0.00	16,470.67
	02/01/23 23 2 P001 CK 38477332			2.26	0.00	16,468.41
	04/10/23 23 2 P001 CK 45063997			2,261.74	0.00	14,206.67
	04/10/23 23 3 P001 CK 45063997			2.26	0.00	14,204.41
	08/07/23 23 3 P001 CK 56142658			2,372.35	0.00	11,832.06
	10/10/23 23 4 P001 CK 61337701			2,374.60	0.00	9,457.46
	12/11/23 24 1 P001 CK 67147498			2,319.31	0.00	7,138.15
	12/11/23 24 2 P001 CK 67147498			30.69	0.00	7,107.46
	04/24/24 24 2 P001 CK 1650277			2,288.61	0.00	4,818.85
	04/24/24 24 3 P001 CK 1650277			36.39	0.00	4,782.46
	08/02/24 24 3 P001 CK 9938696			2,373.04	0.00	2,409.42
				Per Diem Interest:	0.00	2,409.42

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357 18	WYCKOFF, ALLEN L & DIANA L 96 GARFIELD RD PARSIPPANY, NJ 96 GARFIELD RD 02/02/23 23 1 P001 CK 4750 05/05/23 23 2 P001 CK 4784 08/04/23 23 3 P001 CK 1293 11/06/23 23 4 P001 CK 1320 01/31/24 24 1 P001 CK 232 05/03/24 24 2 P001 CK 257 08/02/24 24 3 P001 CK 296	134500 126800 07054 0 2 261300	0.00	4,385.28 4,385.27 2,166.18 2,166.18 2,272.01 2,272.00 2,219.10 2,219.09 2,305.32	4,577.33 4,577.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,925.19 17,925.19 15,759.01 13,592.83 11,320.82 9,048.82 6,829.72 4,610.63 2,305.31 2,305.31
				Per Diem Interest:	0.00	2,305.31
357 20	SHAH, SUNDEEP/DHARINI-ETALS 86 GARFIELD RD PARSIPPANY, NJ 86 GARFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 121300 07054 0 2 255800	0.00	4,292.98 4,292.96 2,120.59 2,120.58 2,224.18 2,224.18 2,172.39 2,172.38 2,256.79	4,480.97 4,480.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,547.88 17,547.88 15,427.29 13,306.71 11,082.53 8,858.35 6,685.96 4,513.58 2,256.79 2,256.79
				Per Diem Interest:	0.00	2,256.79
357 21	YARUSSI, RHONDA M/MARK A 78 GARFIELD RD PARSIPPANY, NJ 78 GARFIELD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 116300 07054 0 2 255700	0.00	4,291.30 4,291.28 2,119.76 2,119.75 2,223.31 2,223.31 2,171.54 2,171.53 2,255.92	4,479.23 4,479.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,541.03 17,541.03 15,421.27 13,301.52 11,078.21 8,854.90 6,683.36 4,511.83 2,255.91 2,255.91
				Per Diem Interest:	0.00	2,255.91
357 22	PATEL, CHANDRAKANT/RASHMIKA 72 GARFIELD RD PARSIPPANY, NJ 72 GARFIELD RD 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/31/24 24 3 P001 CK	134500 199900 07054 0 2 334400	0.00	5,612.08 5,612.06 2,772.18 2,772.17 2,907.61 2,907.61 2,839.90 2,839.89 2,950.24	5,857.85 5,857.85 0.00 0.00 0.00 0.00 0.00 21.07 0.00	0.00 22,939.84 22,939.84 20,167.66 17,395.49 14,487.88 11,580.27 8,740.37 5,900.48 2,950.24

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357	22	PATEL, CHANDRAKANT/RASHMIKA	Continued			
			Per Diem Interest:		0.00	2,950.24
357 23	KOURY, VANESSA/VAN DORN, DONALD J 66 GARFIELD RD PARSIPPANY, NJ 66 GARFIELD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 128100 07054 0 2 251100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,214.09 4,214.09 2,081.62 2,081.62 2,183.32 2,183.31 2,132.47 2,132.47 2,215.33	4,398.65 4,398.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23 10,878.91 8,695.60 6,563.13 4,430.66 2,215.33 2,215.33
			Per Diem Interest:		0.00	2,215.33
357 24	PATEL, NIMESH/PARUL N 62 GARFIELD RD PARSIPPANY, NJ 62 GARFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 124800 07054 0 2 259300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,351.71 4,351.71 2,149.60 2,149.60 2,254.62 2,254.61 2,202.11 2,202.11 2,287.67	4,542.29 4,542.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,787.99 17,787.99 15,638.39 13,488.79 11,234.17 8,979.56 6,777.45 4,575.34 2,287.67 2,287.67
			Per Diem Interest:		0.00	2,287.67
358 1	NAJWER, MARIAN/MAGDALENA 54 GLASSBORO RD PARSIPPANY, NJ 54 GLASSBORO RD 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/07/24 24 3 P001 CK	134500 53100 07054 0 2 187600 payargo payargo payargo payargo payargo payargo	0.00	3,085.91 3,085.89 1,492.71 1,492.70 1,693.68 1,693.68 1,593.20 1,593.19 1,655.10	3,348.78 3,348.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,869.36 12,869.36 11,376.65 9,883.95 8,190.27 6,496.59 4,903.39 3,310.20 1,655.10 1,655.10
			Per Diem Interest:		0.00	1,655.10
358 2	BATIZ, JAVIER 29 PAPSCO DR PARSIPPANY, NJ 29 PAPSCO DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK	125500 00660 61300 07054 0 2 186800 CORELOGIC CORELOGIC corelogic	0.00	3,134.98 3,134.97 1,548.58 1,548.57 1,624.23 1,624.22	3,272.27 3,272.26 0.00 0.00 0.00 0.00	0.00 12,814.48 12,814.48 11,265.90 9,717.33 8,093.10 6,468.88

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358	2	BATIZ, JAVIER	Continued			
	01/31/24 24	1 P001 CK		1,586.40	0.00	4,882.48
	05/01/24 24	2 P001 CK		1,586.40	0.00	3,296.08
	08/01/24 24	3 P001 CK		1,648.04	0.00	1,648.04
			Per Diem Interest:		0.00	1,648.04
358	RANGANATH/DEVENDRA, RITIN/PRAGNA	134500				0.00
3	57 GARFIELD RD	00660 134800		4,519.54	4,717.47	
	PARSIPPANY, NJ	07054 0		4,519.53	4,717.45	18,473.99
	57 GARFIELD RD	2 269300	0.00			18,473.99
	02/07/23 23	1 P001 CK CORELOGIC		2,232.50	0.00	16,241.49
	05/03/23 23	2 P001 CK CORELOGIC		2,232.50	0.00	14,008.99
	08/03/23 23	3 P001 CK corelogic		2,341.57	0.00	11,667.42
	11/08/23 23	4 P001 CK CORELOGIC		2,341.56	0.00	9,325.86
	02/05/24 24	1 P001 CK CORELOGIC		2,287.04	0.00	7,038.82
	05/06/24 24	2 P001 CK CORELOGIC		2,287.03	0.00	4,751.79
	08/01/24 24	3 P001 CK CORELOGIC		2,375.90	0.00	2,375.89
			Per Diem Interest:		0.00	2,375.89
358	PATEL, NEHAL/NIRALI	139400				0.00
4	61 GARFIELD RD	00660 293100		7,258.44	7,576.32	
	PARSIPPANY, NJ	07054 0		7,258.44	7,576.31	29,669.51
	61 GARFIELD RD	2 432500	0.00			29,669.51
	02/07/23 23	1 P001 CK CORELOGIC		3,585.43	0.00	26,084.08
	05/03/23 23	2 P001 CK CORELOGIC		3,585.43	0.00	22,498.65
	08/03/23 23	3 P001 CK corelogic		3,760.59	0.00	18,738.06
	11/08/23 23	4 P001 CK CORELOGIC		3,760.58	0.00	14,977.48
	02/05/24 24	1 P001 CK CORELOGIC		3,673.01	0.00	11,304.47
	05/06/24 24	2 P001 CK CORELOGIC		3,673.01	0.00	7,631.46
	08/01/24 24	3 P001 CK CORELOGIC		3,815.73	0.00	3,815.73
			Per Diem Interest:		0.00	3,815.73
358	GAJIPARA, RAHUL/JAYSHREE	134500				0.00
5	69 GARFIELD RD	00660 236100		6,219.60	6,491.99	
	PARSIPPANY, NJ	07054 0		6,219.59	6,491.98	25,423.16
	69 GARFIELD RD	2 370600	0.00			25,423.16
	02/07/23 23	1 P001 CK CORELOGIC		3,072.28	0.00	22,350.88
	05/03/23 23	2 P001 CK CORELOGIC		3,072.27	0.00	19,278.61
	08/03/23 23	3 P001 CK corelogic		3,222.37	0.00	16,056.24
	11/08/23 23	4 P001 CK CORELOGIC		3,222.36	0.00	12,833.88
	02/05/24 24	1 P001 CK CORELOGIC		3,147.32	0.00	9,686.56
	05/06/24 24	2 P001 CK CORELOGIC		3,147.32	0.00	6,539.24
	08/01/24 24	3 P001 CK CORELOGIC		3,269.62	0.00	3,269.62
			Per Diem Interest:		0.00	3,269.62
358	COLLETTI, MICHAEL/CHRISTI	134500				0.00
6	50 BROADWAY	00660 83100		3,651.88	3,811.81	
	FLORHAM PARK, NJ	07932 0		3,651.87	3,811.80	14,927.36
	75 GARFIELD RD	2 217600	0.00			14,927.36
	02/07/23 23	1 P001 CK CORELOGIC		1,803.91	0.00	13,123.45

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358	6	COLLETTI, MICHAEL/CHRISTI	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,803.90	0.00	11,319.55
	08/03/23 23	3 P001 CK corelogic		1,892.03	0.00	9,427.52
	11/08/23 23	4 P001 CK CORELOGIC		1,892.03	0.00	7,535.49
	02/05/24 24	1 P001 CK CORELOGIC		1,847.97	0.00	5,687.52
	05/06/24 24	2 P001 CK CORELOGIC		1,847.97	0.00	3,839.55
	08/01/24 24	3 P001 CK CORELOGIC		1,919.78	0.00	1,919.77
				Per Diem Interest:	0.00	1,919.77
358	7	DESAI, DEVANG V/PURVIBEN D				0.00
	81 GARFIELD RD	00660 155400		4,865.26	5,078.32	
	PARSIPPANY, NJ	07054 0		4,865.25	5,078.32	19,887.15
	81 GARFIELD RD	2 289900	0.00			19,887.15
	02/07/23 23	1 P001 CK CORELOGIC		2,403.28	0.00	17,483.87
	05/03/23 23	2 P001 CK CORELOGIC		2,403.27	0.00	15,080.60
	08/03/23 23	3 P001 CK corelogic		2,520.68	0.00	12,559.92
	11/08/23 23	4 P001 CK CORELOGIC		2,520.68	0.00	10,039.24
	02/05/24 24	1 P001 CK CORELOGIC		2,461.98	0.00	7,577.26
	05/06/24 24	2 P001 CK CORELOGIC		2,461.98	0.00	5,115.28
	08/01/24 24	3 P001 CK CORELOGIC		2,557.64	0.00	2,557.64
				Per Diem Interest:	0.00	2,557.64
358	8	GUPTA/PARIKH, SHREYAS/MANSI				0.00
	87 GARFIELD RD	00660 261600		6,292.51	6,703.96	
	PARSIPPANY, NJ	07054 0		6,292.51	6,703.94	25,992.92
	87 GARFIELD RD	2 382700	0.00			25,992.92
	10/13/22 23	1 J065 2022 Added Seq 2		130.16	0.00	26,123.08
	11/14/22 23	1 J163 roll credits		477.24	0.00	25,645.84
	02/07/23 23	1 P001 CK CORELOGIC		2,695.35	0.00	22,950.49
	10/13/22 23	2 J065 2022 Added Seq 2		130.15	0.00	23,080.64
	05/03/23 23	2 P001 CK CORELOGIC		3,172.58	0.00	19,908.06
	08/03/23 23	3 P001 CK corelogic		3,327.58	0.00	16,580.48
	11/08/23 23	4 P001 CK CORELOGIC		3,327.57	0.00	13,252.91
	02/05/24 24	1 P001 CK CORELOGIC		3,250.08	0.00	10,002.83
	05/06/24 24	2 P001 CK CORELOGIC		3,250.08	0.00	6,752.75
	08/01/24 24	3 P001 CK CORELOGIC		3,376.38	0.00	3,376.37
				Per Diem Interest:	0.00	3,376.37
358	9	PATEL, NEHAL/NIRALI				0.00
	95 GARFIELD RD	00660 135200		4,608.48	4,810.31	
	PARSIPPANY, NJ	07054 0		4,608.47	4,810.30	18,837.56
	95 GARFIELD RD	2 274600	0.00			18,837.56
	02/07/23 23	1 P001 CK CORELOGIC		2,276.44	0.00	16,561.12
	05/03/23 23	2 P001 CK CORELOGIC		2,276.43	0.00	14,284.69
	08/03/23 23	3 P001 CK corelogic		2,387.65	0.00	11,897.04
	11/08/23 23	4 P001 CK CORELOGIC		2,387.64	0.00	9,509.40
	02/05/24 24	1 P001 CK CORELOGIC		2,332.04	0.00	7,177.36
	05/06/24 24	2 P001 CK CORELOGIC		2,332.04	0.00	4,845.32
	08/01/24 24	3 P001 CK CORELOGIC		2,422.66	0.00	2,422.66
				Per Diem Interest:	0.00	2,422.66

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358 11	ARTEMENKO, ANN 105 GARFIELD RD PARSIPPANY, NJ 105 GARFIELD RD 02/06/23 23 1 P001 CK 1651 05/10/23 23 2 P001 CK 1674 08/16/23 23 3 P001 CK 1695 11/09/23 23 4 P001 CK 1712 02/05/24 24 1 P001 CK 1833 05/09/24 24 2 P001 CK 1854	144000 110900 07054 0 2 254900	0.00	4,277.87 4,277.86 2,113.13 2,113.12 2,216.36 2,216.35 2,164.74 2,164.74	4,465.22 4,465.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,486.15 17,486.15 15,373.02 13,259.90 11,043.54 8,827.19 6,662.45 4,497.71 4,497.71
				Per Diem Interest:	0.00	
358 12	TRAN, CUONG/DAWN 128 JACKSONVILLE DR PARSIPPANY, NJ 128 JACKSONVILLE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137800 125200 07054 0 2 263000	0.00	4,413.80 4,413.80 2,180.27 2,180.27 2,286.79 2,286.78 2,233.53 2,233.53 2,320.32	4,607.11 4,607.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,041.80 18,041.80 15,861.53 13,681.26 11,394.47 9,107.69 6,874.16 4,640.63 2,320.31 2,320.31
				Per Diem Interest:	0.00	
358 13	DEROSA, LINA 88 GLASSBORO RD PARSIPPANY, NJ 88 GLASSBORO RD 02/10/23 23 1 P001 CK 721 05/04/23 23 2 P001 CK 747 08/04/23 23 3 P001 CK 778 11/06/23 23 4 P001 CK 797 02/01/24 24 1 P001 CK 818 05/01/24 24 2 P001 CK 843 07/30/24 24 3 P001 CK 870	134500 134200 07054 0 2 268700	0.00	4,509.47 4,509.45 2,227.53 2,227.52 2,336.35 2,336.34 2,281.94 2,281.93 2,370.61	4,706.96 4,706.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,432.83 18,432.83 16,205.30 13,977.78 11,641.43 9,305.09 7,023.15 4,741.22 2,370.61 2,370.61
				Per Diem Interest:	0.00	
358 14	PATEL, SUNIL/SUREKHA/NISH/BANSARI 82 GLASSBORO RD PARSIPPANY, NJ 82 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 141600 07054 0 2 276100	0.00	4,633.65 4,633.65 2,288.87 2,288.87 2,400.69 2,400.69 2,344.78 2,344.78 2,435.90	4,836.59 4,836.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,940.47 18,940.47 16,651.60 14,362.73 11,962.04 9,561.35 7,216.57 4,871.79 2,435.89 2,435.89
				Per Diem Interest:	0.00	

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358 15	CORDERO/CORTEZ, VLADIMIR G/GISELLE 76 GLASSBORO RD PARSIPPANY, NJ 76 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 140400 07054 0 2 274900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,613.52 4,613.51 2,278.93 2,278.92 2,390.26 2,390.25 2,334.59 2,334.59 2,425.31	4,815.57 4,815.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,858.15 18,858.15 16,579.22 14,300.30 11,910.04 9,519.79 7,185.20 4,850.61 2,425.30 2,425.30
				Per Diem Interest:	0.00	
358 16	HUANG/YAO, NAI-JUAN/WEI 70 GLASSBORO RD PARSIPPANY, NJ 70 GLASSBORO RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/07/23 23 4 P001 CS 11/07/23 23 4 P001 CK 1052 02/06/24 24 1 P001 CK 1054 05/10/24 24 2 P001 CK 1056 08/12/24 24 3 P001 CK	134500 124800 07054 0 2 259300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC 1052 1054 1056 CK	0.00	4,351.71 4,351.71 2,149.60 2,149.60 2,254.62 1,000.00 1,254.61 2,202.11 2,202.11 2,287.67	4,542.29 4,542.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,787.99 17,787.99 15,638.39 13,488.79 11,234.17 10,234.17 8,979.56 6,777.45 4,575.34 2,287.67 2,287.67
				Per Diem Interest:	0.00	
358 17	PATEL, BHARATBHAI N/HARSHABEN 64 GLASSBORO RD PARSIPPANY, NJ 64 GLASSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 128100 07054 0 2 267500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,489.33 4,489.32 2,217.58 2,217.58 2,325.91 2,325.91 2,271.75 2,271.74 2,360.02	4,685.93 4,685.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,350.51 18,350.51 16,132.93 13,915.35 11,589.44 9,263.53 6,991.78 4,720.04 2,360.02 2,360.02
				Per Diem Interest:	0.00	
359 1	PALMERI, IGNAZIO 52 HAMILTON RD PARSIPPANY, NJ 52 HAMILTON RD 02/01/23 23 1 P001 CS 05/04/23 23 2 P001 CS 08/04/23 23 3 P001 CK 470 11/03/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/02/24 24 2 P001 CK 530	144000 157300 07054 0 2 301300 CS CS 470 CS CS 530	0.00	5,056.58 5,056.57 2,497.78 2,497.78 2,619.81 2,619.80 2,558.80 2,558.79	5,278.03 5,278.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,669.19 20,669.19 18,171.41 15,673.63 13,053.82 10,434.02 7,875.22 5,316.43

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359	1 08/05/24 24 3 P001 CS	PALMERI, IGNAZIO	Continued	2,658.22 Per Diem Interest:	0.00 0.00	2,658.21 2,658.21
359 2	HERNANDEZ, STEVEN CARLOS/MAGGIE 15 PAPSCO DR PARSIPPANY, NJ 15 PAPSCO DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 121700 07054 0 2 265700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,459.12 4,459.11 2,202.66 2,202.65 2,310.26 2,310.26 2,256.46 2,256.46 2,344.14 Per Diem Interest:	4,654.40 4,654.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,227.03 18,227.03 16,024.37 13,821.72 11,511.46 9,201.20 6,944.74 4,688.28 2,344.14 2,344.14
359 3	HASELL, ROBERT W & BARBARA D 61 GLASSBORO RD PARSIPPANY, NJ 61 GLASSBORO RD 01/26/23 23 1 P001 CK 699 06/01/23 23 2 P001 CK 71558355 06/01/23 23 3 P001 CK 71558355 08/10/23 23 3 P001 CK 733 11/01/23 23 4 P001 CK 741 01/29/24 24 1 P001 CK 758 05/02/24 24 2 P001 CK 772 08/01/24 24 3 P001 CK 780	134500 VT001 118600 07054 0 2 253100 500.00	500.00	4,122.66 4,122.65 2,035.70 2,035.70 0.59 2,137.62 2,138.20 2,086.96 2,086.95 2,231.08 Per Diem Interest:	4,369.29 4,369.27 0.00 18.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,983.87 16,983.87 14,948.17 12,912.47 12,911.88 10,774.26 8,636.06 6,549.10 4,462.15 2,231.07 2,231.07
359 4	MOY, SAM M & ALICE S L 69 GLASSBORO RD PARSIPPANY, NJ 69 GLASSBORO RD 02/02/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	140300 123000 07054 0 2 263300 0.00	0.00	4,418.84 4,418.84 2,182.76 2,182.76 2,289.40 2,289.39 2,236.08 2,236.08 2,322.96 Per Diem Interest:	4,612.36 4,612.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,062.39 18,062.39 15,879.63 13,696.87 11,407.47 9,118.08 6,882.00 4,645.92 2,322.96 2,322.96
359 5	STOJANOSKA, NANCY 26 TEMPLAR WAY PARSIPPANY, NJ 75 GLASSBORO RD 02/15/23 23 1 P001 CK 04/26/23 23 2 P001 CK	143000 154600 07054 0 2 297600 0.00	0.00	4,994.48 4,994.47 2,467.11 2,467.10	5,213.21 5,213.20 11.44 0.00	0.00 20,415.36 20,415.36 17,948.25 15,481.15

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359	5	STOJANOSKA, NANCY	Continued			
	07/28/23 23	3 P001 CK		2,587.63	0.00	12,893.52
	10/26/23 23	4 P001 CK		2,587.63	0.00	10,305.89
	02/02/24 24	1 P001 CK		2,527.37	0.00	7,778.52
	04/30/24 24	2 P001 CK		2,527.37	0.00	5,251.15
	07/16/24 24	3 P001 CK		2,625.58	0.00	2,625.57
			Per Diem Interest:		0.00	2,625.57
359 6	CAPONE, SALLY 90 JACKSONVILLE DR PARSIPPANY, NJ 90 JACKSONVILLE DR	137000 70100 07054 0 2 207100	0.00	3,475.66 3,475.66	3,627.88 3,627.87	0.00 14,207.07 14,207.07
	02/09/23 23	1 P001 CK		1,716.86	0.00	12,490.21
	05/10/23 23	2 P001 CK		1,716.86	0.00	10,773.35
	08/31/23 23	3 P001 CK		1,800.74	0.00	8,972.61
	11/09/23 23	4 P001 CK 2603		1,800.73	0.00	7,171.88
	02/09/24 24	1 P001 CK		1,758.80	0.00	5,413.08
	05/08/24 24	2 P001 CK		1,758.80	0.00	3,654.28
			Per Diem Interest:		0.00	3,654.28
359 7	DONAHUE, SUN FUN LILIE/ROBERT JR 60 HAMILTON RD PARSIPPANY, NJ 60 HAMILTON RD	134500 00660 138400 07054 0 2 272900	0.00	4,579.96 4,579.94	4,780.53 4,780.52	0.00 18,720.95 18,720.95
	02/07/23 23	1 P001 CK	CORELOGIC	2,262.35	0.00	16,458.60
	05/03/23 23	2 P001 CK	CORELOGIC	2,262.34	0.00	14,196.26
	08/03/23 23	3 P001 CK	corelogic	2,372.87	0.00	11,823.39
	11/08/23 23	4 P001 CK	CORELOGIC	2,372.86	0.00	9,450.53
	02/05/24 24	1 P001 CK	CORELOGIC	2,317.61	0.00	7,132.92
	05/06/24 24	2 P001 CK	CORELOGIC	2,317.60	0.00	4,815.32
	08/01/24 24	3 P001 CK	CORELOGIC	2,407.66	0.00	2,407.66
			Per Diem Interest:		0.00	2,407.66
360 1	TASKENT, YASEMIN/KEMAL 46 CALIFON RD PARSIPPANY, NJ 46 CALIFON RD	175800 00660 109400 07054 0 2 285200	0.00	4,723.87 4,723.87	5,058.49 5,058.49	0.00 19,564.72 19,564.72
	01/26/23 23	1 P001 CK	WELLS FARGO	2,301.81	0.00	17,262.91
	04/28/23 23	2 P001 CK	WELLS FARGO	2,301.81	0.00	14,961.10
	07/26/23 23	3 P001 CK	WELLS FARGO	2,542.31	0.00	12,418.79
	11/01/23 23	4 P001 CK	WELLS FARGO	2,542.31	0.00	9,876.48
	02/06/24 24	1 P001 CK	WELLS FARGO	2,422.06	0.00	7,454.42
	05/06/24 24	2 P001 CK	CORELOGIC	2,422.06	0.00	5,032.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,516.18	0.00	2,516.18
			Per Diem Interest:		0.00	2,516.18

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360 2	KRATT, STEPHEN B & MARY ELLEN 40 LK SHORE DR PARSIPPANY, NJ 40 LAKE SHORE DR 03/17/23 23 1 P001 CK 2241 04/26/23 23 2 P001 CK 2333 08/07/23 23 3 P001 CK 2276 11/21/23 23 4 P001 CK 2350 11/21/23 23 4 P001 CS 01/29/24 24 1 P001 CK 2308 05/02/24 24 2 P001 CK 1105 08/01/24 24 3 P001 CK 1140	171300 115100 07054 0 2 286400	VT001 500.00	 4,681.52 4,681.50 2,311.76 2,311.75 2,427.75 2,411.80 15.95 2,369.76 2,369.75 2,464.26	 4,892.01 4,892.01 34.00 0.00 0.00 15.95 0.00 0.00 0.00 0.00	0.00 19,147.04 19,147.04 16,835.28 14,523.53 12,095.78 9,683.98 9,668.03 7,298.27 4,928.52 2,464.26 2,464.26
				Per Diem Interest:	0.00	2,464.26
360 3	DONADIO, NICOLE 38 LAKE SHORE DR PARSIPPANY, NJ 38 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129300 39200 07054 0 2 168500	0.00	2,827.86 2,827.86 1,396.87 1,396.87 1,465.11 1,465.10 1,430.99 1,430.99 1,486.59	2,951.70 2,951.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,559.11 11,559.11 10,162.24 8,765.37 7,300.26 5,835.16 4,404.17 2,973.18 1,486.59 1,486.59
				Per Diem Interest:	0.00	1,486.59
360 4	FABRICANTE, MICHAEL J/LILY K 24 LAKE SHORE DR PARSIPPANY, NJ 24 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174300 175100 07054 0 2 349400	0.00	5,863.81 5,863.80 2,896.53 2,896.52 3,038.04 3,038.03 2,967.28 2,967.28 3,082.58	6,120.62 6,120.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,968.84 23,968.84 21,072.31 18,175.79 15,137.75 12,099.72 9,132.44 6,165.16 3,082.58 3,082.58
				Per Diem Interest:	0.00	3,082.58
360 5	POSTHUMUS, CRAIG 20 LAKE SHORE DR PARSIPPANY, NJ 20 LAKE SHORE DR 11/28/22 23 1 P001 CK 05/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/06/24 24 2 P001 CK	153800 54300 07054 0 2 208100	0.00	3,492.44 3,492.44 1,725.15 1,725.15 1,809.43 1,809.43 1,767.29 1,767.29	3,645.40 3,645.39 0.00 10.70 0.00 0.00 0.00 0.00	0.00 14,275.67 14,275.67 12,550.52 10,825.37 9,015.94 7,206.51 5,439.22 3,671.93

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360	5 08/05/24 24 3 P001 CK	POSTHUMUS, CRAIG	Continued	1,835.97 Per Diem Interest:	0.00 0.00	1,835.96 1,835.96
360 6	MAHETA, BHAGIRATH P/SEJAL B 96 JANELLE BLVD PARSIPPANY, NJ 14 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	168100 00660 60300 07054 0 2 228400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,833.13 3,833.12 1,893.44 1,893.43 1,985.94 1,985.94 1,939.69 1,939.69 2,015.06 Per Diem Interest:	4,001.00 4,000.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,668.24 15,668.24 13,774.80 11,881.37 9,895.43 7,909.49 5,969.80 4,030.11 2,015.05 2,015.05
360 7	MAHETA, SEJAL/BHAGIRATH 96 JANELLE BLVD PARSIPPANY, NJ 6 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	181300 00660 151600 07054 0 2 332900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,586.91 5,586.89 2,759.75 2,759.74 2,894.57 2,894.56 2,827.16 2,827.15 2,937.01 Per Diem Interest:	5,831.58 5,831.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,836.95 22,836.95 20,077.20 17,317.46 14,422.89 11,528.33 8,701.17 5,874.02 2,937.01 2,937.01
360 8	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE PARSIPPANY 05/04/23 23 1 P001 CK 3499086 05/04/23 23 1 PCOS CK 3499086 05/04/23 23 1 P001 CK 3499086 06/09/23 23 1 P001 CK 1332 06/09/23 23 2 P001 CK 1332 08/28/23 23 2 P001 CK 1394 08/28/23 23 3 P001 CK 1394 10/06/23 23 3 P001 CK 1421 11/13/23 23 3 P001 CK 7197821504 11/13/23 23 4 P001 CK 7197821504 02/20/24 23 4 P001 CK 1513 02/20/24 24 1 P001 CK 1513 04/15/24 24 1 P001 CK 1549 04/15/24 24 2 P001 CK 1549 08/09/24 24 2 P001 CK 1630 08/09/24 24 3 P001 CK 1630	337400 61200 07054 0 4A 398600 TAX SALE COST	0.00	6,689.51 6,689.50 0.00 0.00 103.25 3,201.15 3,281.63 22.76 3,442.17 23.62 0.04 3,465.79 0.03 3,360.84 24.27 3,360.17 24.94 3,491.17	6,982.48 6,982.47 115.09 15.00 0.00 56.02 62.78 0.90 0.00 0.34 0.00 0.00 0.00 24.24 0.67 0.00 0.54 0.00	0.00 27,343.96 27,343.96 27,343.96 27,240.71 24,039.56 20,757.93 20,735.17 17,293.00 17,269.38 17,269.34 13,803.55 13,803.52 10,442.68 10,418.41 7,058.24 7,033.30 3,542.13

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360	8	LAKE PARSIPPANY PROP. OWNERS ASSOC. Continued				
				Per Diem Interest:	0.00	3,542.13
360 9	NAZZARO/CECALA, DANIEL/PAUL 634 LAKE SHORE DR PARSIPPANY, NJ LAKE SHORE DR	30000 00660 0 07054 0 1 30000	0.00	503.48 503.47	525.53 525.52	0.00 2,058.00 2,058.00
	02/07/23 23 1 P001 CK	CORELOGIC		248.70	0.00	1,809.30
	05/03/23 23 2 P001 CK	CORELOGIC		248.70	0.00	1,560.60
	08/03/23 23 3 P001 CK	corelogic		260.85	0.00	1,299.75
	11/08/23 23 4 P001 CK	CORELOGIC		260.85	0.00	1,038.90
	02/05/24 24 1 P001 CK	CORELOGIC		254.78	0.00	784.12
	05/06/24 24 2 P001 CK	CORELOGIC		254.77	0.00	529.35
	08/01/24 24 3 P001 CK	CORELOGIC		264.68	0.00	264.67
				Per Diem Interest:	0.00	264.67
360 9.1	MAHETA, BHAGIRATH/SEJAL 600 LAKE SHORE DR PARSIPPANY, NJ 600 LAKE SHORE DR	177000 00660 106700 07054 0 2 283700	0.00	4,761.21 4,761.19	5,146.33 5,146.32	0.00 19,815.05 19,815.05
	02/02/23 23 1 P001 CK			2,351.88	0.00	17,463.17
	03/13/23 23 2 P001 CK 20870			2,351.87	0.00	15,111.30
	08/03/23 23 3 P001 CK	corelogic		2,466.77	0.00	12,644.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,466.77	0.00	10,177.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,409.33	0.00	7,768.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,409.32	0.00	5,359.11
	08/01/24 24 3 P001 CK	CORELOGIC		2,679.56	0.00	2,679.55
				Per Diem Interest:	0.00	2,679.55
360 10	STROBEL, MARY I 564 LAKE SHORE DR PARSIPPANY, NJ 564 LAKE SHORE DR	175800 WD001 85279 156500 07054 0 2 332300	500.00	5,451.83 5,451.83	5,696.07 5,696.06	0.00 22,295.79 22,295.79
	01/27/23 23 1 P001 CK 63486			2,692.27	0.00	19,603.52
	04/24/23 23 2 P001 CK 64373			2,692.27	0.00	16,911.25
	07/31/23 23 3 P001 CK 65451			2,826.85	0.00	14,084.40
	10/30/23 23 4 P001 CK 66547			2,826.85	0.00	11,257.55
	01/25/24 24 1 P001 CK 67587			2,759.56	0.00	8,497.99
	04/22/24 24 2 P001 CK 68501			2,759.56	0.00	5,738.43
	07/26/24 24 3 P001 CK 69439			2,869.22	0.00	2,869.21
				Per Diem Interest:	0.00	2,869.21
360 11	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE SHORE DR	21200 0 07054 0 1 21200	0.00	355.79 355.79	371.37 371.37	0.00 1,454.32 1,454.32
	06/09/23 23 1 P001 CK 1330			175.75	5.00	1,278.57
	06/09/23 23 2 P001 CK 1330			175.21	1.48	1,103.36
	08/28/23 23 2 P001 CK 1391			0.54	0.01	1,102.82
	08/28/23 23 3 P001 CK 1391			183.78	0.00	919.04

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360	11	LAKE PARSIPPANY PROP. OWNERS ASSOC. Continued				
	11/17/23 23	3 P001 CK 7197253048		0.55	0.01	918.49
	11/17/23 23	4 P001 CK 7197253048		183.11	0.66	735.38
	12/26/23 23	4 P001 CK 1479		1.22	0.01	734.16
	02/20/24 24	1 P001 CK 1515		179.28	0.76	554.88
	04/24/24 24	1 P001 CK 1586		0.76	0.01	554.12
	04/24/24 24	2 P001 CK 1586		179.27	0.00	374.85
	08/09/24 24	2 P001 CK 1634		0.77	0.02	374.08
	08/09/24 24	3 P001 CK 1634		186.25	0.00	187.83
				Per Diem Interest:	0.00	187.83
360 12	GAVARNY, SEAN/MELISSA NESTOR 638 LAKE SHORE DR PARSIPPANY, NJ 638 LAKE SHORE DR	145500 00597 128900 07054 0 2 274400		4,605.13 4,605.11	4,806.80 4,806.80	0.00 18,823.84 18,823.84
	02/03/23 23	1 P001 CK		2,274.78	0.00	16,549.06
	05/01/23 23	2 P001 CK		2,274.77	0.00	14,274.29
	07/31/23 23	3 P001 CK		2,385.91	0.00	11,888.38
	10/30/23 23	4 P001 CK		2,385.91	0.00	9,502.47
	01/29/24 24	1 P001 CK		2,330.35	0.00	7,172.12
	04/29/24 24	2 P001 CK		2,330.34	0.00	4,841.78
	07/31/24 24	3 P001 CK		2,420.89	0.00	2,420.89
				Per Diem Interest:	0.00	2,420.89
360 13	NAZZARO/CECALA, DANIEL/PAUL 634 LAKE SHORE DR PARSIPPANY, NJ 634 LAKE SHORE DR	181900 00660 132900 07054 0 2 314800		5,283.14 5,283.13	5,514.51 5,514.50	0.00 21,595.28 21,595.28
	02/07/23 23	1 P001 CK CORELOGIC		2,609.70	0.00	18,985.58
	05/03/23 23	2 P001 CK CORELOGIC		2,609.69	0.00	16,375.89
	08/03/23 23	3 P001 CK corelogic		2,737.19	0.00	13,638.70
	11/08/23 23	4 P001 CK CORELOGIC		2,737.18	0.00	10,901.52
	02/05/24 24	1 P001 CK CORELOGIC		2,673.44	0.00	8,228.08
	05/06/24 24	2 P001 CK CORELOGIC		2,673.44	0.00	5,554.64
	08/01/24 24	3 P001 CK CORELOGIC		2,777.32	0.00	2,777.32
				Per Diem Interest:	0.00	2,777.32
360 14	NICITA, PATRICE 620 LAKE SHORE DR PARSIPPANY, NJ 620 LAKE SHORE DR	167700 00660 200100 07054 0 2 367800		6,172.62 6,172.60	6,442.93 6,442.93	0.00 25,231.08 25,231.08
	02/07/23 23	1 P001 CK CORELOGIC		3,049.07	0.00	22,182.01
	05/03/23 23	2 P001 CK CORELOGIC		3,049.06	0.00	19,132.95
	08/03/23 23	3 P001 CK corelogic		3,198.02	0.00	15,934.93
	11/08/23 23	4 P001 CK CORELOGIC		3,198.02	0.00	12,736.91
	02/05/24 24	1 P001 CK CORELOGIC		3,123.55	0.00	9,613.36
	05/06/24 24	2 P001 CK CORELOGIC		3,123.54	0.00	6,489.82
	08/01/24 24	3 P001 CK CORELOGIC		3,244.91	0.00	3,244.91
				Per Diem Interest:	0.00	3,244.91

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360 15	ARROWSMITH/THIELEMAN, LAREN/RONALD 612 LAKE SHORE DR PARSIPPANY, NJ 612 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166200 00660 172000 07054 0 2 338200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,675.85 5,675.84 2,803.68 2,803.68 2,940.65 2,940.64 2,872.17 2,872.16 2,983.77 Per Diem Interest:	5,924.42 5,924.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,200.52 23,200.52 20,396.84 17,593.16 14,652.51 11,711.87 8,839.70 5,967.54 2,983.77 2,983.77
360 16	RIZKALLA, SARAH 604 LAKE SHORE DR PARSIPPANY, NJ 604 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171800 00660 60400 07054 0 2 232200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,896.90 3,896.90 1,924.94 1,924.94 2,018.98 2,018.97 1,971.96 1,971.96 2,048.59 Per Diem Interest:	4,067.57 4,067.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,928.92 15,928.92 14,003.98 12,079.04 10,060.06 8,041.09 6,069.13 4,097.17 2,048.58 2,048.58
360 17	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE SHORE DR 06/09/23 23 1 P001 CK 1329 06/09/23 23 2 P001 CK 1329 08/28/23 23 2 P001 CK 1393 08/28/23 23 3 P001 CK 1393 11/17/23 23 3 P001 CK 7197253045 11/17/23 23 4 P001 CK 7197253045 01/26/24 23 4 P001 CK 1494 01/26/24 24 1 P001 CK 1494 04/24/24 24 1 P001 CK 1585 04/24/24 24 2 P001 CK 1585 08/09/24 24 2 P001 CK 1635 08/09/24 24 3 P001 CK 1635	13900 0 07054 0 1 13900 1329 1329 1393 1393 7197253045 7197253045 1494 1494 1585 1585 1635 1635	0.00	233.29 233.28 115.24 114.87 0.36 120.49 0.37 120.05 0.81 117.23 0.82 117.21 0.84 121.77 Per Diem Interest:	243.49 243.49 3.28 0.97 0.01 0.00 0.01 0.43 0.01 0.00 0.02 0.00 0.02 0.00	0.00 953.55 953.55 838.31 723.44 723.08 602.59 602.22 482.17 481.36 364.13 363.31 246.10 245.26 123.49 123.49
360 18	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 594 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	158800 00660 92300 07054 0 2 251100 CORELOGIC CORELOGIC	0.00	4,214.09 4,214.09 2,081.62 2,081.62	4,398.65 4,398.64 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23

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360	18	VD INVESTMENTS LLC	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,183.32	0.00	10,878.91
	11/08/23 23	4 P001 CK	CORELOGIC	2,183.31	0.00	8,695.60
	02/05/24 24	1 P001 CK	CORELOGIC	2,132.47	0.00	6,563.13
	05/06/24 24	2 P001 CK	CORELOGIC	2,132.47	0.00	4,430.66
	08/01/24 24	3 P001 CK	CORELOGIC	2,215.33	0.00	2,215.33
			Per Diem Interest:		0.00	2,215.33
360	19	CAHILL, FRANK L	163100			0.00
	588 LAKE SHORE DR	00660 122500		4,793.09	5,003.00	
	PARSIPPANY, NJ	07054 0		4,793.08	5,002.99	19,592.16
	588 LAKE SHORE DR	2 285600	0.00			19,592.16
	01/26/23 23	1 P001 CK	WELLS FARGO	2,367.63	0.00	17,224.53
	04/28/23 23	2 P001 CK	WELLS FARGO	2,367.62	0.00	14,856.91
	07/26/23 23	3 P001 CK	WELLS FARGO	2,483.29	0.00	12,373.62
	11/01/23 23	4 P001 CK	WELLS FARGO	2,483.29	0.00	9,890.33
	02/06/24 24	1 P001 CK	WELLS FARGO	2,425.46	0.00	7,464.87
	05/06/24 24	2 P001 CK	CORELOGIC	2,425.46	0.00	5,039.41
	08/01/24 24	3 P001 CK	CORELOGIC	2,519.71	0.00	2,519.70
			Per Diem Interest:		0.00	2,519.70
360	20	SHARIF, ALI/CHENITA	163100			0.00
	582 LAKE SHORE DR	00660 101600		4,442.34	4,636.89	
	PARSIPPANY, NJ	07054 0		4,442.32	4,636.88	18,158.43
	582 LAKE SHORE DR	2 264700	0.00			18,158.43
	01/30/23 23	1 P001 CK		2,194.37	0.00	15,964.06
	05/01/23 23	2 P001 CK		2,194.36	0.00	13,769.70
	08/02/23 23	3 P001 CK		2,301.57	0.00	11,468.13
	11/17/23 23	4 P001 CK 72758		2,301.56	11.74	9,166.57
	02/05/24 24	1 P001 CK	CORELOGIC	2,247.97	0.00	6,918.60
	05/06/24 24	2 P001 CK	CORELOGIC	2,247.96	0.00	4,670.64
	08/01/24 24	3 P001 CK	CORELOGIC	2,335.32	0.00	2,335.32
			Per Diem Interest:		0.00	2,335.32
360	21	HEMBREE/RIZKALLA, CHAD/NANCY	149100			0.00
	578 LAKE SHORE DR	00660 125900		4,615.19	4,817.32	
	PARSIPPANY, NJ	07054 0		4,615.19	4,817.30	18,865.00
	578 LAKE SHORE DR	2 275000	0.00			18,865.00
	02/07/23 23	1 P001 CK	CORELOGIC	2,279.75	0.00	16,585.25
	05/03/23 23	2 P001 CK	CORELOGIC	2,279.75	0.00	14,305.50
	08/03/23 23	3 P001 CK	corelogic	2,391.13	0.00	11,914.37
	11/08/23 23	4 P001 CK	CORELOGIC	2,391.12	0.00	9,523.25
	02/05/24 24	1 P001 CK	CORELOGIC	2,335.44	0.00	7,187.81
	05/06/24 24	2 P001 CK	CORELOGIC	2,335.44	0.00	4,852.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,426.19	0.00	2,426.18
			Per Diem Interest:		0.00	2,426.18

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360 22.1	SEXTON, BARBARA 568 LAKE SHORE DR PARSIPPANY, NJ 568 LAKE SHORE DR 02/02/23 23 1 P001 CS 05/05/23 23 2 P001 CS 08/08/23 23 3 P001 CS 11/08/23 23 4 P001 CK 6776901932 02/07/24 24 1 P001 CS 05/07/24 24 2 P001 CS 05/08/24 24 2 P001 CS 08/07/24 24 3 P001 CS	156700 76900 07054 0 2 233600	SC001 WD001 0 1000.00	 3,670.40 3,670.39 1,811.55 1,811.54 1,906.15 1,906.15 1,858.85 1,560.00 298.85 1,935.94	 3,842.09 3,842.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,024.96 15,024.96 13,213.41 11,401.87 9,495.72 7,589.57 5,730.72 4,170.72 3,871.87 1,935.93 1,935.93
				Per Diem Interest:	0.00	1,935.93
360 22.2	KNIGHT, EUGENE V 572 LAKE SHORE DR PARSIPPANY, NJ 572 LAKE SHORE DR 01/23/23 23 1 P001 CK 405 04/20/23 23 2 P001 CK 420 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 446 01/12/24 24 1 P001 CK 456 05/03/24 24 2 P001 CK 07/31/24 24 3 P001 CK	149100 77500 07054 0 2 226600	 0 0.00	 3,802.92 3,802.91 1,878.52 1,878.51 1,970.29 1,970.28 1,924.40 1,924.40 1,999.18	 3,969.47 3,969.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,544.76 15,544.76 13,666.24 11,787.73 9,817.44 7,847.16 5,922.76 3,998.36 1,999.18 1,999.18
				Per Diem Interest:	0.00	1,999.18
360 23	CRYSTAL, MICHAEL F/MAUREEN L 464 LAKE SHORE DR PARSIPPANY, NJ 464 LAKE SHORE DR 04/18/23 23 1 P001 CK 04/18/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	168500 163000 07054 0 2 331500	 0 0.00	 5,563.41 5,563.40 2,748.14 2,748.14 2,882.39 2,882.39 2,815.27 2,815.26 2,924.66	 5,807.05 5,807.05 73.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,740.91 22,740.91 19,992.77 17,244.63 14,362.24 11,479.85 8,664.58 5,849.32 2,924.66 2,924.66
				Per Diem Interest:	0.00	2,924.66
360 24	FERRANTE, DAMON & RONETTE 452 LAKE SHORE DR PARSIPPANY, NJ 452 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	168500 146100 00660 146100 07054 0 2 314600	 0 0.00	 5,279.78 5,279.77 2,608.04 2,608.03 2,735.45 2,735.44 2,671.74 2,671.74	 5,511.01 5,511.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,581.56 21,581.56 18,973.52 16,365.49 13,630.04 10,894.60 8,222.86 5,551.12

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360	24 08/01/24 24 3 P001 CK	FERRANTE, DAMON & RONETTE CORELOGIC	Continued	2,775.56 Per Diem Interest:	0.00 0.00	2,775.56 2,775.56
360 25	BIEBER, WILLIAM/GENEVIEVE 440 LAKE SHORE DR PARSIPPANY, NJ 440 LAKE SHORE DR 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/15/24 24 1 P001 CK 13208 05/01/24 24 2 P001 CK 13263 08/05/24 24 3 P001 CK 13321	167900 92700 07054 0 2 260600	0.00	4,373.53 4,373.51 2,160.38 2,160.37 2,265.92 2,265.91 2,213.15 2,213.14 2,299.15 Per Diem Interest:	4,565.07 4,565.05 0.00 0.00 0.00 0.00 9.66 0.00 0.00	0.00 17,877.16 17,877.16 15,716.78 13,556.41 11,290.49 9,024.58 6,811.43 4,598.29 2,299.14 2,299.14
360 26.1	CRIMMINS, BRIGID M/BRIAN 432 LAKE SHORE DR PARSIPPANY, NJ 432 LAKE SHORE DR 01/09/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/31/24 24 3 P001 CK	149100 125300 07054 0 2 274400	0.00	4,605.13 4,605.11 2,274.78 2,274.77 2,385.91 2,385.91 2,330.35 2,330.34 2,420.89 Per Diem Interest:	4,806.80 4,806.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,823.84 18,823.84 16,549.06 14,274.29 11,888.38 9,502.47 7,172.12 4,841.78 2,420.89 2,420.89
360 26.2	FORNINI, ALBERT & LYNNE S 430 LK SHORE DR PARSIPPANY, NJ 430 LAKE SHORE DR 01/24/23 23 1 P001 CK 8140 04/26/23 23 2 P001 CK 8192 07/31/23 23 3 P001 CK 8257 10/30/23 23 4 P001 CK 8553 01/31/24 24 1 P001 CK 8594 05/02/24 24 2 P001 CK 8625 08/02/24 24 3 P001 CK 8660	149100 81700 07054 0 2 230800	0.00	3,873.41 3,873.40 1,913.34 1,913.33 2,006.81 2,006.80 1,960.07 1,960.07 2,036.23 Per Diem Interest:	4,043.04 4,043.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,832.88 15,832.88 13,919.54 12,006.21 9,999.40 7,992.60 6,032.53 4,072.46 2,036.23 2,036.23
360 26.3	CHANG, ARNOLD/JR-JYE 418 LAKE SHORE DR PARSIPPANY, NJ 418 LAKE SHORE DR 01/23/23 23 1 P001 CK 05/10/23 23 2 P001 CK 94790 07/31/23 23 3 P001 CK	174600 121400 07054 0 2 296000	VT001 250.00	4,842.62 4,842.62 2,391.34 2,391.34 2,511.22	5,185.18 5,185.18 0.00 0.00 0.00	0.00 20,055.60 20,055.60 17,664.26 15,272.92 12,761.70

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360	26.3	CHANG, ARNOLD/JR-JYE	Continued			
	10/30/23 23 4 P001 CK			2,511.22	0.00	10,250.48
	02/05/24 24 1 P001 CK			2,451.28	0.00	7,799.20
	04/29/24 24 2 P001 CK			2,451.28	0.00	5,347.92
	07/31/24 24 3 P001 CK			2,673.96	0.00	2,673.96
				Per Diem Interest:	0.00	2,673.96
360 27	OMASTER, MAUREEN 402 LAKE SHORE DR PARSIPPANY, NJ 402 LAKE SHORE DR	174600 170900 07054 0 2 345500	0.00	5,798.36 5,798.36	6,052.30 6,052.29	0.00 23,701.31 23,701.31
	02/02/23 23 1 P001 CK			2,864.20	0.00	20,837.11
	05/02/23 23 2 P001 CK			2,864.20	0.00	17,972.91
	08/02/23 23 3 P001 CK			3,004.12	0.00	14,968.79
	11/01/23 23 4 P001 CK			3,004.12	0.00	11,964.67
	01/30/24 24 1 P001 CK			2,934.16	0.00	9,030.51
	04/30/24 24 2 P001 CK			2,934.16	0.00	6,096.35
	07/30/24 24 3 P001 CK			3,048.18	0.00	3,048.17
				Per Diem Interest:	0.00	3,048.17
360 28	PICINICH, NICHOLAS A & LESLIE J 394 LAKE SHORE DR PARSIPPANY, NJ 394 LAKE SHORE DR	166200 160600 07054 0 2 326800	0.00	5,484.53 5,484.52	5,724.72 5,724.71	0.00 22,418.48 22,418.48
	01/23/23 23 1 P001 CK			2,709.18	0.00	19,709.30
	04/26/23 23 2 P001 CK			2,709.17	0.00	17,000.13
	09/11/23 23 3 P001 CK			2,841.53	40.16	14,158.60
	11/22/23 23 4 P001 CK			2,841.52	21.09	11,317.08
	01/31/24 24 1 P001 CK			2,775.35	0.00	8,541.73
	04/29/24 24 2 P001 CK			2,775.35	0.00	5,766.38
	07/30/24 24 3 P001 CK			2,883.19	0.00	2,883.19
				Per Diem Interest:	0.00	2,883.19
360 29	BUTLER, LISA M 386 LAKE SHORE DR PARSIPPANY, NJ 386 LAKE SHORE DR	166200 133600 07054 0 2 299800	0.00	5,031.41 5,031.39	5,251.74 5,251.74	0.00 20,566.28 20,566.28
	02/10/23 23 1 P001 CK 6699			2,485.34	0.00	18,080.94
	05/09/23 23 1 P001 CK 1014			0.01	0.00	18,080.93
	05/09/23 23 2 P001 CK 1014			2,485.33	0.00	15,595.60
	08/10/23 23 2 P001 CK 1016			0.01	0.00	15,595.59
	08/10/23 23 3 P001 CK 1016			2,606.75	0.00	12,988.84
	02/09/24 23 3 P001 CK 6788			0.01	0.00	12,988.83
	11/13/23 23 4 P001 CK 6758			2,606.76	0.00	10,382.07
	02/09/24 24 1 P001 CK 6788			2,546.05	0.00	7,836.02
	05/10/24 24 1 P001 CK 6813			0.01	0.00	7,836.01
	05/10/24 24 2 P001 CK 6813			2,546.04	0.00	5,289.97
				Per Diem Interest:	0.00	5,289.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360 30	TAN/NG, EUGENE/CHARLENE 1 ALPHA CT PARSIPPANY, NJ 1 ALPHA CT	173400 00660 256200 07054 0 2 429600	0.00	7,209.77 7,209.76	7,525.52 7,525.51	0.00 29,470.56 29,470.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,561.39	0.00	25,909.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,561.38	0.00	22,347.79
	08/03/23 23 3 P001 CK	corelogic		3,735.37	0.00	18,612.42
	11/08/23 23 4 P001 CK	CORELOGIC		3,735.37	0.00	14,877.05
	02/05/24 24 1 P001 CK	CORELOGIC		3,648.38	0.00	11,228.67
	05/06/24 24 2 P001 CK	CORELOGIC		3,648.38	0.00	7,580.29
	08/01/24 24 3 P001 CK CORELOGIC			3,790.15	0.00	3,790.14
				Per Diem Interest:	0.00	3,790.14
360 31	BAJAJ, HAREESH R/KRINA 372 LAKE SHORE DR PARSIPPANY, NJ 372 LAKE SHORE DR	136500 00660 322500 07054 0 2 459000	0.00	7,703.17 7,703.17	8,040.54 8,040.52	0.00 31,487.40 31,487.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,805.11	0.00	27,682.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,805.11	0.00	23,877.18
	08/03/23 23 3 P001 CK	corelogic		3,991.01	0.00	19,886.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,991.00	0.00	15,895.17
	02/05/24 24 1 P001 CK	CORELOGIC		3,898.06	0.00	11,997.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,898.06	0.00	8,099.05
	08/01/24 24 3 P001 CK CORELOGIC			4,049.53	0.00	4,049.52
				Per Diem Interest:	0.00	4,049.52
360 32	JHANKHARIYA, BIJAL & SAHEB, SAJID 362 LAKE SHORE DR PARSIPPANY, NJ 362 LAKE SHORE DR	150600 00660 80300 07054 0 2 230900	0.00	3,875.09 3,875.08	4,044.80 4,044.78	0.00 15,839.75 15,839.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,914.17	0.00	13,925.58
	05/03/23 23 2 P001 CK	CORELOGIC		1,914.16	0.00	12,011.42
	08/03/23 23 3 P001 CK	corelogic		2,007.68	0.00	10,003.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,007.67	0.00	7,996.07
	02/05/24 24 1 P001 CK	CORELOGIC		1,960.92	0.00	6,035.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,960.92	0.00	4,074.23
	08/01/24 24 3 P001 CK CORELOGIC			2,037.12	0.00	2,037.11
				Per Diem Interest:	0.00	2,037.11
360 33	POSTHUMUS, STANLEY 798 LAKE SHORE DR PARSIPPANY, NJ 358 LAKE SHORE DR	169600 74500 07054 0 2 244100	0.00	4,096.61 4,096.61	4,276.03 4,276.02	0.00 16,745.27 16,745.27
	12/21/22 23 1 P001 CK	payargo		8.93	0.00	16,736.34
	02/15/23 23 1 P001 CK	payargo		2,014.66	8.27	14,721.68
	02/15/23 23 2 P001 CK	payargo		477.07	0.00	14,244.61
	04/28/23 23 2 P001 CK	payargo		1,546.52	0.00	12,698.09
	04/28/23 23 3 P001 CK	payargo		953.48	0.00	11,744.61
	08/01/23 23 3 P001 CK	payargo		1,168.97	0.00	10,575.64
	08/01/23 23 4 P001 CK	payargo		1,331.03	0.00	9,244.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	33	POSTHUMUS, STANLEY	Continued			
	11/03/23 23	4 P001 CK	payargo	791.42	0.00	8,453.19
	02/06/24 24	1 P001 CK	payargo	1,000.00	0.00	7,453.19
	04/02/24 24	1 P001 CK	payargo	1,073.02	14.55	6,380.17
	04/02/24 24	2 P001 CK	payargo	112.43	0.00	6,267.74
	04/19/24 24	2 P001 CK	payargo	1,960.59	0.00	4,307.15
	07/31/24 24	3 P001 CK	payargo	2,153.58	0.00	2,153.57
			Per Diem Interest:		0.00	2,153.57
360 34	NAEDLER, RAYMOND F 340 LAKE SHORE DR PARSIPPANY, NJ 340 LAKE SHORE DR	167300 111900 07054 0 2 279200	0.00	4,685.68 4,685.67	4,890.89 4,890.88	0.00 19,153.12 19,153.12
	02/03/23 23	1 P001 CK		2,314.57	0.00	16,838.55
	05/03/23 23	2 P001 CK		2,314.57	0.00	14,523.98
	08/02/23 23	3 P001 CK		2,427.64	0.00	12,096.34
	11/03/23 23	4 P001 CK		2,427.64	0.00	9,668.70
	02/01/24 24	1 P001 CK 1068		2,371.11	0.00	7,297.59
	05/09/24 24	2 P001 CK		2,371.10	0.00	4,926.49
	08/02/24 24	3 P001 CK 1074		2,463.25	0.00	2,463.24
			Per Diem Interest:		0.00	2,463.24
360 35	LOMBARDI, NICHOLAS A & HELEN T 330 LAKE SHORE DR PARSIPPANY, NJ 330 LAKE SHORE DR	166500 145800 07054 0 2 312300	0.00	5,241.18 5,241.18	5,470.72 5,470.71	0.00 21,423.79 21,423.79
	01/30/23 23	1 P001 CK		2,588.97	0.00	18,834.82
	05/09/23 23	2 P001 CK		2,588.97	0.00	16,245.85
	08/08/23 23	3 P001 CK		2,715.45	0.00	13,530.40
	11/06/23 23	4 P001 CK		2,715.45	0.00	10,814.95
	02/05/24 24	1 P001 CK		2,652.21	0.00	8,162.74
	05/06/24 24	2 P001 CK		2,652.21	0.00	5,510.53
	08/06/24 24	3 P001 CK		2,755.27	0.00	2,755.26
			Per Diem Interest:		0.00	2,755.26
360 36	DE LAURO, CAROL 322 LAKE SHORE DR PARSIPPANY, NJ 322 LAKE SHORE DR	179500 108200 07054 0 2 287700	SC001 500.00	4,703.34 4,703.32	4,914.79 4,914.78	0.00 19,236.23 19,236.23
	02/21/23 23	1 P001 CK 3237		2,322.54	14.90	16,913.69
	05/11/23 23	2 P001 CK 3245		2,315.09	7.44	14,598.60
	06/05/23 23	2 P001 CK 3247		7.44	0.09	14,591.16
	08/29/23 23	3 P001 CK 3253		2,439.05	0.00	12,152.11
	11/16/23 23	4 P001 CK 3260		2,439.05	12.04	9,713.06
	03/04/24 24	1 P001 CK 3271		2,380.80	25.53	7,332.26
	05/10/24 24	2 P001 CK 3278		2,380.79	0.00	4,951.47
			Per Diem Interest:		0.00	4,951.47

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360 37	CHANG, ARNOLD/JR-JYE 310 LAKE SHORE DR PARSIPPANY, NJ 310 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	164900 114000 07054 0 2 278900	0.00	4,680.65 4,680.64	4,885.64 4,885.62	0.00 19,132.55 19,132.55 16,820.46 14,508.38 12,083.34 9,658.31 7,289.75 4,921.19 2,460.59
				Per Diem Interest:	0.00	2,460.59
360 37.01	TOBIAS, ELIZABETH A 314 LAKE SHORE DR PARSIPPANY, NJ 314 LAKE SHORE DR 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/09/24 24 3 P001 CK	157600 187200 07054 0 2 344800	0.00	5,786.62 5,786.60	6,040.04 6,040.02	0.00 23,653.28 23,653.28 20,794.88 17,936.49 14,938.45 11,940.42 9,012.20 6,083.99 3,041.99
				Per Diem Interest:	0.00	3,041.99
360 38	JHANKHARIYA, BIJAL & SAHEB, SAJID 362 LAKE SHORE DR PARSIPPANY, NJ LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 03/27/24 24 1 P001 CK 07/30/24 24 2 P001 CK	39000 00660 0 07054 0 1 39000	0.00	654.52 654.52	683.19 683.17	0.00 2,675.40 2,675.40 2,352.09 2,028.78 1,689.67 1,350.57 1,019.36 688.15
				Per Diem Interest:	0.00	688.15
360 39	STEINBERG, ANDREW/SUSAN 300 LAKE SHORE DR PARSIPPANY, NJ 300 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	192800 00660 351700 07054 0 2 544500	0.00	9,138.08 9,138.08	9,538.28 9,538.27	0.00 37,352.71 37,352.71 32,838.80 28,324.89 23,590.46 18,856.04 14,231.87 9,607.70 4,803.85
				Per Diem Interest:	0.00	4,803.85

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360 40	LIPARI, DENNIS J 274 LAKE SHORE DR PARSIPPANY, NJ 274 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196400 00660 76400 07054 0 2 272800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,578.28 4,578.26 2,261.52 2,261.51 2,372.00 2,371.99 2,316.76 2,316.75 2,406.78 Per Diem Interest:	4,778.78 4,778.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,714.08 18,714.08 16,452.56 14,191.05 11,819.05 9,447.06 7,130.30 4,813.55 2,406.77 2,406.77
360 41	EMMANUEL, COLIN & SANDRA 76 LAKE SHORE DR PARSIPPANY, NJ 76 LAKE SHORE DR 01/05/23 23 1 P001 CK 03/06/23 23 2 P001 CK 07/19/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/08/24 24 1 P001 CK 02/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	175700 208800 07054 0 2 384500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,452.88 6,452.88 3,187.51 3,187.51 3,343.23 3,343.22 3,265.37 3,265.37 3,392.25 Per Diem Interest:	6,735.48 6,735.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,376.71 26,376.71 23,189.20 20,001.69 16,658.46 13,315.24 10,049.87 6,784.50 3,392.25 3,392.25
360 42	ORTIZ, JULIO 270 LAKE SHORE DR PARSIPPANY, NJ 270 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131200 00660 46400 07054 0 2 177600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,980.58 2,980.57 1,472.31 1,472.30 1,544.23 1,544.23 1,508.27 1,508.27 1,566.88 Per Diem Interest:	3,111.11 3,111.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,183.36 12,183.36 10,711.05 9,238.75 7,694.52 6,150.29 4,642.02 3,133.75 1,566.87 1,566.87
360 43	HILL, LAURIE/KENNETH W JR 266 LAKE SHORE DR PARSIPPANY, NJ 266 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153600 00660 117200 07054 0 2 270800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,544.71 4,544.70 2,244.94 2,244.93 2,354.61 2,354.60 2,299.77 2,299.77 2,389.13	4,743.74 4,743.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,576.88 18,576.88 16,331.94 14,087.01 11,732.40 9,377.80 7,078.03 4,778.26 2,389.13

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360	43	HILL, LAURIE/KENNETH W JR	Continued			
			Per Diem Interest:		0.00	2,389.13
360 44	CHOINA, ZBIGNIEW/ADRIANA 256 LAKE SHORE DR PARSIPPANY, NJ 256 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	135200 00660 100900 07054 0 2 236100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00	3,837.35 3,837.35 1,894.77 1,894.77 1,990.39 1,990.39 1,942.58 1,942.58 2,020.50	4,010.89 4,010.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,696.47 15,696.47 13,801.70 11,906.93 9,916.54 7,926.15 5,983.57 4,040.99 2,020.49
			Per Diem Interest:		0.00	2,020.49
360 45	NASH, BARBARA J 246 LAKE SHORE DR PARSIPPANY, NJ 246 LAKE SHORE DR 02/06/23 23 1 P001 CK 5706 05/05/23 23 2 P001 CK 5738 08/21/23 23 3 P001 CK 5794 11/06/23 23 4 P001 CK 5822 02/20/24 24 1 P001 CK 5864 05/06/24 24 2 P001 CK 5896	145900 66800 07054 0 2 212700 5706 5738 5794 5822 5864 5896	0.00	3,569.65 3,569.63 1,763.29 1,763.28 1,849.43 1,849.42 1,806.36 1,806.35	3,725.98 3,725.97 0.00 0.00 0.00 0.00 9.24 0.00	0.00 14,591.23 14,591.23 12,827.94 11,064.66 9,215.23 7,365.81 5,559.45 3,753.10
			Per Diem Interest:		0.00	3,753.10
360 46	SARAKHMAN/BYELIKOVA, YAROSLAV/GULLYA 242 LAKE SHORE DR PARSIPPANY, NJ 242 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	133100 00660 80800 07054 0 2 213900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,589.79 3,589.78 1,773.24 1,773.23 1,859.86 1,859.86 1,816.55 1,816.55 1,887.13	3,746.99 3,746.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,673.55 14,673.55 12,900.31 11,127.08 9,267.22 7,407.36 5,590.81 3,774.26 1,887.13
			Per Diem Interest:		0.00	1,887.13
360.1 1	PERENTIN, BARBARA E 820 LK SHORE DR PARSIPPANY, NJ 820 LAKE SHORE DR 02/06/23 23 1 P001 CK 1601 05/04/23 23 2 P001 CK 1609 08/29/23 23 3 P001 CK 1612 11/02/23 23 4 P001 CK 1616 02/02/24 24 1 P001 CK 1619	175800 121100 07054 0 2 296900 1601 1609 1612 1616 1619	SC001 500.00	4,857.74 4,857.72 2,398.81 2,398.80 2,519.05 2,519.04 2,458.93	5,075.95 5,075.94 0.00 0.00 0.00 0.00 0.00	0.00 19,867.35 19,867.35 17,468.54 15,069.74 12,550.69 10,031.65 7,572.72

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360.1	1 05/02/24	24	2	P001	CK	1624	PERENTIN, BARBARA E	Continued	2,458.92	0.00	5,113.80
								Per Diem Interest:		0.00	5,113.80
361 1	TARPARA, RAJESH/SHOBHANA 265 JACKSONVILLE DR PARSIPPANY, NJ 265 JACKSONVILLE DR						131000 00660 155600 07054 0 2 286600		4,692.98 4,692.98	5,020.51 5,020.51	0.00 19,426.98
	10/13/22	23	1	J065			2022 Added	Seq 1	116.89	0.00	19,543.87
	11/22/22	23	1	P001	CK				840.11	0.00	18,703.76
	02/07/23	23	1	P001	CK		CORELOGIC		1,535.81	0.00	17,167.95
	10/13/22	23	2	J065			2022 Added	Seq 1	116.89	0.00	17,284.84
	05/03/23	23	2	P001	CK		CORELOGIC		2,375.92	0.00	14,908.92
	08/03/23	23	3	P001	CK		corelogic		2,491.98	0.00	12,416.94
	11/08/23	23	4	P001	CK		CORELOGIC		2,491.98	0.00	9,924.96
	02/05/24	24	1	P001	CK		CORELOGIC		2,433.95	0.00	7,491.01
	05/06/24	24	2	P001	CK		CORELOGIC		2,433.95	0.00	5,057.06
	08/01/24	24	3	P001	CK	CORELOGIC			2,528.53	0.00	2,528.53
								Per Diem Interest:		0.00	2,528.53
361 2	RAJAGOPAL/KUMAR, ANANDA/SWETHA S 263 JACKSONVILLE DR PARSIPPANY, NJ 263 JACKSONVILLE DR						130500 00660 128300 07054 0 2 258800		4,343.32 4,343.31	4,533.53 4,533.52	0.00 17,753.68
	02/07/23	23	1	P001	CK		CORELOGIC		2,145.46	0.00	15,608.22
	05/03/23	23	2	P001	CK		CORELOGIC		2,145.45	0.00	13,462.77
	08/03/23	23	3	P001	CK		corelogic		2,250.27	0.00	11,212.50
	11/08/23	23	4	P001	CK		CORELOGIC		2,250.26	0.00	8,962.24
	02/05/24	24	1	P001	CK		CORELOGIC		2,197.86	0.00	6,764.38
	05/06/24	24	2	P001	CK		CORELOGIC		2,197.86	0.00	4,566.52
	08/01/24	24	3	P001	CK	CORELOGIC			2,283.26	0.00	2,283.26
								Per Diem Interest:		0.00	2,283.26
361 3	ALI, CATHLEEN SPENCER 257 JACKSONVILLE DR PARSIPPANY, NJ 257 JACKSONVILLE DR						130500 00660 126200 07054 0 2 256700		4,308.08 4,308.06	4,496.75 4,496.74	0.00 17,609.63
	02/07/23	23	1	P001	CK		CORELOGIC		2,128.05	0.00	15,481.58
	05/03/23	23	2	P001	CK		CORELOGIC		2,128.04	0.00	13,353.54
	08/09/23	23	3	P001	CK		CORELOGIC		2,232.01	0.00	11,121.53
	11/08/23	23	4	P001	CK		CORELOGIC		2,232.00	0.00	8,889.53
	02/05/24	24	1	P001	CK		CORELOGIC		2,180.03	0.00	6,709.50
	05/06/24	24	2	P001	CK		CORELOGIC		2,180.02	0.00	4,529.48
	08/01/24	24	3	P001	CK	CORELOGIC			2,264.74	0.00	2,264.74
								Per Diem Interest:		0.00	2,264.74

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361 4	ROVNANIK, JOSEPH J JR/JOANNE F 249 JACKSONVILLE DR PARSIPPANY, NJ 249 JACKSONVILLE DR 01/27/23 23 1 P001 CK 662 04/27/23 23 2 P001 CK 04/27/23 23 2 R001 CK 05/03/23 23 2 P001 CK 08/14/23 23 3 P001 CK 753 11/01/23 23 4 P001 CK 762 01/26/24 24 1 P001 CK 780 04/25/24 24 2 P001 CK 793 07/25/24 24 3 P001 CK	135200 71700 07054 0 2 206900 2 2 2 2 3 4 1 2 3	VT001 500.00 Online bad acct # Original Payment Date: 04/27/23	3,347.31 3,347.30 1,652.71 1,652.70 1,652.70 1,652.70 1,736.50 1,736.49 1,694.60 1,694.60 1,762.88	3,499.38 3,499.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,693.35 13,693.35 12,040.64 10,387.94 12,040.64 10,387.94 8,651.44 6,914.95 5,220.35 3,525.75 1,762.87 1,762.87
Per Diem Interest:					0.00	
361 5	HOGAN, SCOTT 243 JACKSONVILLE DR PARSIPPANY, NJ 243 JACKSONVILLE DR 02/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	130500 117300 07054 0 2 247800 2 2 3 4 1 2 3	0.00	4,158.72 4,158.70 2,054.27 2,054.26 2,154.62 2,154.62 2,104.45 2,104.44 2,186.21	4,340.83 4,340.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,999.08 16,999.08 14,944.81 12,890.55 10,735.93 8,581.31 6,476.86 4,372.42 2,186.21 2,186.21
Per Diem Interest:					0.00	
361 6	SAHA, DABASREE 19 BARNSBORO RD PARSIPPANY, NJ 237 JACKSONVILLE DR 02/06/23 23 1 P001 CK 145 05/08/23 23 2 P001 CK 203 08/04/23 23 3 P001 CK 208 10/30/23 23 4 P001 CK 215 05/30/24 23 4 J052 03/01/24 24 1 P001 CK 89 04/29/24 24 2 P001 CK	139700 152500 07054 0 2 292200 2 2 3 4 4 1 2	SC001 VT001 0 1000.00 DID NOT RETURN PD5 LERETA	4,653.85 4,653.85 2,297.34 2,297.34 2,415.68 2,415.67 250.00 2,356.51 2,356.51	4,868.62 4,868.60 0.00 0.00 0.00 0.00 0.00 22.85 0.00	0.00 19,044.92 19,044.92 16,747.58 14,450.24 12,034.56 9,618.89 9,868.89 7,512.38 5,155.87 5,155.87
Per Diem Interest:					0.00	
361 7	PATEL, MITESH M 227 JACKSONVILLE DR PARSIPPANY, NJ 227 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	119300 00660 193700 07054 0 2 313000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,252.93 5,252.92 2,594.77 2,594.77 2,721.54 2,721.53	5,482.98 5,482.97 0.00 0.00 0.00 0.00	0.00 21,471.80 21,471.80 18,877.03 16,282.26 13,560.72 10,839.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
361	7	PATEL, MITESH M	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,658.16	0.00	8,181.03
	05/06/24 24	2 P001 CK	CORELOGIC	2,658.15	0.00	5,522.88
	08/01/24 24	3 P001 CK	CORELOGIC	2,761.44	0.00	2,761.44
			Per Diem Interest:		0.00	2,761.44
361 8	MOLINELLI, W & R 410 SIMONS AVE HACKENSACK, NJ 223 JACKSONVILLE DR	135200 41900 07600 0 2 177100	0.00	2,972.19 2,972.18	3,102.36 3,102.34	0.00 12,149.07 12,149.07
	02/03/23 23	1 P001 CK 9062		1,468.16	0.00	10,680.91
	05/05/23 23	2 P001 CK 9102		1,468.16	0.00	9,212.75
	08/02/23 23	3 P001 CK 9152		1,539.89	0.00	7,672.86
	11/03/23 23	4 P001 CK 9196		1,539.88	0.00	6,132.98
	02/05/24 24	1 P001 CK 9251		1,504.03	0.00	4,628.95
	05/02/24 24	2 P001 CK 9297		1,504.02	0.00	3,124.93
	08/02/24 24	3 P001 CK 9341		1,562.47	0.00	1,562.46
			Per Diem Interest:		0.00	1,562.46
361 9	TRAPASSO/DUGGAN, ANTHONY T JR/MEGHAN 8 FAIRVIEW DR EAST HANOVER, NJ 215 JACKSONVILLE DR	119300 00660 35100 07936 0 2 154400	0.00	2,591.23 2,591.21	2,704.70 2,704.70	0.00 10,591.84 10,591.84
	10/03/22 23	1 P001 CK 84180		0.02	0.00	10,591.82
	02/07/23 23	1 P001 CK	CORELOGIC	1,279.96	0.00	9,311.86
	05/03/23 23	2 P001 CK	CORELOGIC	1,279.97	0.00	8,031.89
	08/03/23 23	3 P001 CK	corelogic	1,342.51	0.00	6,689.38
	11/08/23 23	4 P001 CK	CORELOGIC	1,342.51	0.00	5,346.87
	02/05/24 24	1 P001 CK	CORELOGIC	1,311.25	0.00	4,035.62
	05/06/24 24	2 P001 CK	CORELOGIC	1,311.24	0.00	2,724.38
	08/01/24 24	3 P001 CK	CORELOGIC	1,362.19	0.00	1,362.19
			Per Diem Interest:		0.00	1,362.19
361 10	HOPA, OLGA M 211 JACKSONVILLE DR PARSIPPANY, NJ 211 JACKSONVILLE DR	130500 112900 07054 0 2 243400	0.00	4,084.87 4,084.85	4,263.77 4,263.75	0.00 16,697.24 16,697.24
	01/30/23 23	1 P001 CK 3590		2,017.79	0.00	14,679.45
	05/01/23 23	2 P001 CK 3596		2,017.78	0.00	12,661.67
	07/28/23 23	3 P001 CK 3601		2,116.37	0.00	10,545.30
	10/30/23 23	4 P001 CK 3604		2,116.36	0.00	8,428.94
	01/29/24 24	1 P001 CK 3610		2,067.08	0.00	6,361.86
	04/29/24 24	2 P001 CK 3611		2,067.07	0.00	4,294.79
	07/31/24 24	3 P001 CK 3614		2,147.40	0.00	2,147.39
			Per Diem Interest:		0.00	2,147.39

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361 12	BHATT, MANISH J/NEHAL M 201 JACKSONVILLE DR PARSIPPANY, NJ 201 JACKSONVILLE DR 12/12/22 23 1 P001 CK 787450060 01/12/23 23 1 P001 CK 791076127 01/12/23 23 2 P001 CK 791076127 04/13/23 23 2 P001 CK 801709926 04/13/23 23 3 P001 CK 801709926 07/28/23 23 3 P001 CK 812111642 07/28/23 23 4 P001 CK 812111642 10/10/23 23 4 P001 CK 822200304 01/11/24 23 4 P001 CK 832278562 01/11/24 24 1 P001 CK 832278562 02/29/24 24 1 P001 CK 837697605 02/29/24 24 2 P001 CK 837697605 04/12/24 24 2 P001 CK 84253156 04/12/24 24 3 P001 CK 84253156 07/15/24 24 3 P001 CK 852251541	119300 196400 07054 0 2 315700	0.00	5,298.25 5,298.23 333.90 2,283.26 269.17 2,347.98 204.45 2,540.56 11.87 2,681.00 52.14 2,628.05 53.04 66.63 2,614.45 66.55 2,681.00	5,530.28 5,530.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.81 0.00 0.33 0.00 0.00 0.00 0.00 0.00	0.00 21,657.03 21,657.03 21,323.13 19,039.87 18,770.70 16,422.72 16,218.27 13,677.71 13,665.84 10,984.84 10,932.70 8,304.65 8,251.61 8,184.98 5,570.53 5,503.98 2,822.98 Per Diem Interest: 2,822.98
361 12.01	MAJUDAR, RITESH/JATIN 207 JACKSONVILLE RD PARSIPPANY, NJ JACKSONVILLE DR 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	130500 211100 07054 0 2 341600	0.00	5,732.91 5,732.90 2,831.87 2,831.86 2,970.21 2,970.21 2,901.04 2,901.04 3,013.77	5,983.98 5,983.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,433.76 23,433.76 20,601.89 17,770.03 14,799.82 11,829.61 8,928.57 6,027.53 3,013.76 3,013.76 Per Diem Interest: 3,013.76
361 13	WEATHERLY, RANDY LEWIS 193 JACKSONVILLE DR PARSIPPANY, NJ 193 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 63300 07054 0 2 182600	0.00	3,064.49 3,064.48 1,513.76 1,513.75 1,587.71 1,587.70 1,550.73 1,550.73 1,610.99	3,198.70 3,198.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,526.36 12,526.36 11,012.60 9,498.85 7,911.14 6,323.44 4,772.71 3,221.98 1,610.99 1,610.99 Per Diem Interest: 1,610.99

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361 14	JOYCE, JOHN/ELLEN 187 JACKSONVILLE DR PARSIPPANY, NJ 187 JACKSONVILLE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 00660 71400 07054 0 2 206600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,467.27 3,467.26 1,712.72 1,712.71 1,796.39 1,796.38 1,754.55 1,754.55 1,822.73 Per Diem Interest:	3,619.12 3,619.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,172.76 14,172.76 12,460.04 10,747.33 8,950.94 7,154.56 5,400.01 3,645.46 1,822.73 1,822.73
361 15	AMIN, ASHOKKUMAR, R & NEELA A 179 JACKSONVILLE DR PARSIPPANY, NJ 179 JACKSONVILLE DR 02/01/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	142100 94100 07054 0 2 236200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,964.03 3,964.03 1,958.10 1,958.10 2,053.76 2,053.75 2,005.93 2,005.93 2,083.88 Per Diem Interest:	4,137.64 4,137.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,203.32 16,203.32 14,245.22 12,287.12 10,233.36 8,179.61 6,173.68 4,167.75 2,083.87 2,083.87
361 16	VANDERMEULEN, RICHARD/ELAINE 171 JACKSONVILLE DR PARSIPPANY, NJ 171 JACKSONVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150500 00660 133100 07054 0 2 283600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,759.53 4,759.51 2,351.05 2,351.04 2,465.90 2,465.90 2,408.48 2,408.47 2,502.06 Per Diem Interest:	4,967.96 4,967.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,454.96 19,454.96 17,103.91 14,752.87 12,286.97 9,821.07 7,412.59 5,004.12 2,502.06 2,502.06
363 1	KALAWADIA, ROHITKUMAR C/RAJESHWARI 944 LAKE SHORE DR PARSIPPANY, NJ 944 LAKE SHORE DR 02/02/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/23/24 24 2 P001 CK	200400 74800 07054 0 2 275200 payargo payargo payargo payargo payargo payargo payargo	0.00	4,618.55 4,618.54 2,281.41 2,281.41 2,392.86 2,392.86 2,337.14 2,328.11 9.02	4,820.82 4,820.81 0.00 0.00 0.00 0.00 0.00 9.02 0.05	0.00 18,878.72 18,878.72 16,597.31 14,315.90 11,923.04 9,530.18 7,193.04 4,864.93 4,855.91

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363	1	KALAWADIA, ROHITKUMAR C/RAJESHWARI	Continued			
	05/23/24 24 3 P001 CK	payargo		0.03	0.00	4,855.88
	08/05/24 24 3 P001 CK	payargo		2,427.93	0.00	2,427.95
	08/05/24 24 4 P001 CK	payargo		0.03	0.00	2,427.92
			Per Diem Interest:		0.00	2,427.92
363 2	HARBULA, A R TRUSTEE UNDER A R & J 9976 WILLOW PT SUN CITY, ARIZONA 14 LAKE CT	181600 137200 85351 0 2 318800	0.00	5,350.27 5,350.26	5,584.58 5,584.57	0.00 21,869.68 21,869.68
	01/23/23 23 1 P001 CK 2871			2,642.86	0.00	19,226.82
	04/19/23 23 2 P001 CK 2880			2,642.85	0.00	16,583.97
	08/07/23 23 3 P001 CK 2889			2,771.97	0.00	13,812.00
	10/30/23 23 4 P001 CS			2,771.96	0.00	11,040.04
	02/22/24 24 1 P001 CS			2,707.41	19.68	8,332.63
	04/23/24 24 2 P001 CS			2,707.41	0.00	5,625.22
	07/24/24 24 3 P001 CS			2,812.61	0.00	2,812.61
			Per Diem Interest:		0.00	2,812.61
363 4.01	FLORIS, FEDERICO/SANDRA 914 LAKE SHORE DR PARSIPPANY, NJ 914 LAKE SHORE DR	166500 264200 07054 0 2 430700	0.00	7,228.23 7,228.22	7,544.80 7,544.78	0.00 29,546.03 29,546.03
	11/21/22 23 1 P001 CK 3758			12.03	0.00	29,534.00
	03/01/23 23 1 P001 CK 269			3,558.48	40.88	25,975.52
	03/01/23 23 2 P001 CK 269			9.53	0.00	25,965.99
	04/19/23 23 2 P001 CK 3824			3,560.97	0.00	22,405.02
	04/19/23 23 3 P001 CK 3824			9.53	0.00	22,395.49
	08/08/23 23 3 P001 CK 3881			3,735.41	0.00	18,660.08
	10/25/23 23 4 P001 CK 2934			3,744.93	0.00	14,915.15
	01/26/24 24 1 P001 CK 467			3,657.72	0.00	11,257.43
	04/24/24 24 2 P001 CK 2999			3,657.72	0.00	7,599.71
	08/01/24 24 3 P001 CK 3042			3,799.86	0.00	3,799.85
			Per Diem Interest:		0.00	3,799.85
363 4.02	JACOB, SUNNY T/JESSY S 924 LAKE SHORE DR PARSIPPANY, NJ 924 LAKE SHORE DR	162100 262400 07054 0 2 424500	0.00	7,124.18 7,124.18	7,436.18 7,436.17	0.00 29,120.71 29,120.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,519.11	0.00	25,601.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,519.11	0.00	22,082.49
	08/03/23 23 3 P001 CK	corelogic		3,691.03	0.00	18,391.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,691.02	0.00	14,700.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,605.07	0.00	11,095.37
	05/06/24 24 2 P001 CK	CORELOGIC		3,605.07	0.00	7,490.30
	08/01/24 24 3 P001 CK CORELOGIC			3,745.15	0.00	3,745.15
			Per Diem Interest:		0.00	3,745.15

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364 1	HARBULA, A R TRUSTEE UNDER A R & J 9976 WILLOW PT SUN CITY, ARIZONA 15 LAKE CT 01/23/23 23 1 P001 CK 2871 04/19/23 23 2 P001 CK 2880 08/07/23 23 3 P001 CK 2889 10/30/23 23 4 P001 CK 2896 01/29/24 24 1 P001 CK 2912 04/18/24 24 2 P001 CK 2926 08/01/24 24 3 P001 CK 2939	171300 73400 85351 0 2 244700	0.00	4,106.69 4,106.67 2,028.57 2,028.56 2,127.67 2,127.66 2,078.12 2,078.11 2,158.87	4,286.54 4,286.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,786.43 16,786.43 14,757.86 12,729.30 10,601.63 8,473.97 6,395.85 4,317.74 2,158.87 2,158.87
				Per Diem Interest:	0.00	2,158.87
364 2	BARONE, CLAUDE G/ANNA 970 LAKE SHORE DR PARSIPPANY, NJ 970 LAKE SHORE DR 01/17/23 23 1 P001 CK 7033 04/28/23 23 2 P001 CK 7050 08/04/23 23 3 P001 CK 7072 10/27/23 23 4 P001 CK 7086 01/24/24 24 1 P001 CK 7099 04/26/24 24 2 P001 CK 7117 07/26/24 24 3 P001 CK 7134	148300 VT001 132300 07054 0 2 280600	500.00	4,584.18 4,584.16 2,263.68 2,263.67 2,377.32 2,377.31 2,320.50 2,320.49 2,413.10	4,790.42 4,790.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,749.16 18,749.16 16,485.48 14,221.81 11,844.49 9,467.18 7,146.68 4,826.19 2,413.09 2,413.09
				Per Diem Interest:	0.00	2,413.09
364.1 1	PAIKH, NISHITA M/MAYANK M 986 LAKE SHORE DR PARSIPPANY, NJ 986 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149700 00660 183100 07054 0 2 332800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,585.23 5,585.21 2,758.92 2,758.91 2,893.70 2,893.69 2,826.31 2,826.30 2,936.13	5,829.83 5,829.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,830.08 22,830.08 20,071.16 17,312.25 14,418.55 11,524.86 8,698.55 5,872.25 2,936.12 2,936.12
				Per Diem Interest:	0.00	2,936.12
365 1	PARKER, DENISE R 1001 LAKE SHORE DR PARSIPPANY, NJ 1001 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	158400 00660 144000 07054 0 2 302400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,075.04 5,075.02 2,506.90 2,506.89 2,629.37 2,629.37 2,568.14 2,568.13 2,667.92	5,297.29 5,297.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,744.64 20,744.64 18,237.74 15,730.85 13,101.48 10,472.11 7,903.97 5,335.84 2,667.92 2,667.92

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365	1	PARKER, DENISE R	Continued			
			Per Diem Interest:		0.00	2,667.92
365	ZHU, RONG/LANNY Z	134500				0.00
2	8 BOGOTA RD	246700		6,397.49	6,677.67	
	PARSIPPANY, NJ	07054 0		6,397.49	6,677.67	26,150.32
	8 BOGOTA RD	2 381200	0.00			26,150.32
	02/07/23 23 1 P001 CK			3,160.15	0.00	22,990.17
	05/08/23 23 2 P001 CK			3,160.15	0.00	19,830.02
	08/17/23 23 3 P001 CK			3,314.53	0.00	16,515.49
	11/13/23 23 4 P001 CK			3,314.53	0.00	13,200.96
	02/16/24 24 1 P001 CK			3,237.34	18.03	9,963.62
	05/10/24 24 2 P001 CS			3,237.34	0.00	6,726.28
	08/02/24 24 3 P001 CS			3,363.14	0.00	3,363.14
			Per Diem Interest:		0.00	3,363.14
365	PATEL, KAUSHIKKUMAR/RAJAL	134500				0.00
3	10 BOGOTA RD	168900		5,091.82	5,314.82	
	PARSIPPANY, NJ	07054 0		5,091.80	5,314.80	20,813.24
	10 BOGOTA RD	2 303400	0.00			20,813.24
	01/31/23 23 1 P001 CK			2,515.19	0.00	18,298.05
	05/01/23 23 2 P001 CK			2,515.18	0.00	15,782.87
	08/17/23 23 3 P001 CK			2,638.07	0.00	13,144.80
	10/30/23 23 4 P001 CK			2,638.06	0.00	10,506.74
	01/31/24 24 1 P001 CK			2,576.63	0.00	7,930.11
	05/01/24 24 2 P001 CK			2,576.62	0.00	5,353.49
			Per Diem Interest:		0.00	5,353.49
365	PATEL, SANJAY/ANJANA	134500				0.00
4	16 BOGOTA RD	217600		5,909.12	6,167.92	
	PARSIPPANY, NJ	07054 0		5,909.12	6,167.91	24,154.07
	16 BOGOTA RD	2 352100	0.00			24,154.07
	02/07/23 23 1 P001 CS			2,918.91	0.00	21,235.16
	05/09/23 23 2 P001 CS			2,100.00	0.00	19,135.16
	05/09/23 23 2 P001 CK 430			818.91	0.00	18,316.25
	08/01/23 23 3 P001 CS			3,061.51	0.00	15,254.74
	11/13/23 23 4 P001 CK 438			3,061.51	0.00	12,193.23
	01/30/24 24 1 P001 CS			2,990.21	0.00	9,203.02
	05/09/24 24 2 P001 CS			2,990.21	0.00	6,212.81
	08/09/24 24 3 P001 CS			2,606.41	0.00	3,606.40
	08/09/24 24 3 P001 CK 445			500.00	0.00	3,106.40
			Per Diem Interest:		0.00	3,106.40
365	BADLANI, PADMA	123000				0.00
5	1 GUILFORD CT	121300		4,099.97	4,279.53	
	MORRIS PLAINS, NJ	07950 0		4,099.97	4,279.52	16,758.99
	20 BOGOTA RD	2 244300	0.00			16,758.99
	02/03/23 23 1 P001 CK 49494423			2,025.25	0.00	14,733.74
	05/01/23 23 2 P001 CK 66426998			2,025.25	0.00	12,708.49
	08/01/23 23 3 P001 CK 83783774			2,124.19	0.00	10,584.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
365	5 10/31/23 23 4 P001 CK 99375253 02/02/24 24 1 P001 CK 14987092 04/24/24 24 2 P001 CK 41693532 07/26/24 24 3 P001 CK 56299549	BADLANI, PADMA	Continued	2,124.19 2,074.72 2,074.72 2,155.34	0.00 0.00 0.00 0.00	8,460.11 6,385.39 4,310.67 2,155.33
			Per Diem Interest:		0.00	2,155.33
365 6	PRAJAPATI, JAGDISH A/INDIRA J 15 CALIFON RD PARSIPPANY, NJ 15 CALIFON RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	A/INDIRA J 129900 120700 07054 0 2 250600	0.00	4,205.70 4,205.69 2,077.48 2,077.47 2,178.97 2,178.96 2,128.22 2,128.22 2,210.92	4,389.89 4,389.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,191.16 17,191.16 15,113.68 13,036.21 10,857.24 8,678.28 6,550.06 4,421.84 2,210.92
			Per Diem Interest:		0.00	2,210.92
365 7	CIMINO, ELVIRA 5 CALIFON RD PARSIPPANY, NJ 5 CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	ELVIRA 114000 00660 55800 07054 0 2 169800	0.00	2,849.68 2,849.67 1,407.65 1,407.64 1,476.41 1,476.41 1,442.03 1,442.03 1,498.06	2,974.47 2,974.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,648.28 11,648.28 10,240.63 8,832.99 7,356.58 5,880.17 4,438.14 2,996.11 1,498.05
			Per Diem Interest:		0.00	1,498.05
365 8	PATEL, JAYESH/SHEETAL 15 GEORGENE CT PARSIPPANY, NJ 15 GEORGENE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	JAYESH/SHEETAL 123900 00660 163400 07054 0 2 287300	0.00	4,821.62 4,821.62 2,381.72 2,381.72 2,498.08 2,498.07 2,439.90 2,439.90 2,534.70	5,032.78 5,032.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,708.79 19,708.79 17,327.07 14,945.35 12,447.27 9,949.20 7,509.30 5,069.40 2,534.70
			Per Diem Interest:		0.00	2,534.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
365 9	BAKER, GLEN 32 DORIAN RD BOONTON, NJ 5 GEORGENE CT 01/11/23 23 1 P001 CK 1900 04/13/23 23 2 P001 CK 1908 08/01/23 23 3 P001 CK 1918 11/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/22/24 24 2 P001 CK 08/09/24 24 3 P001 CK	123900 155300 07005 0 2 279200	0.00	4,685.68 4,685.67 2,314.57 2,314.57 2,427.64 2,427.64 2,371.11 2,371.10 2,463.25	4,890.89 4,890.88 0.00 0.00 0.00 20.73 0.00 16.15 0.00	0.00 19,153.12 19,153.12 16,838.55 14,523.98 12,096.34 9,668.70 7,297.59 4,926.49 2,463.24 2,463.24
				Per Diem Interest:	0.00	
365 9.1	STARCHEVSKY/MICIC, SIMON/DANIJELA 7 GEORGENE CT PARSIPPANY, NJ 7 GEORGENE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123900 203900 07054 0 2 327800	0.00	5,501.32 5,501.30 2,717.47 2,717.46 2,850.22 2,850.22 2,783.85 2,783.84 2,892.01	5,742.23 5,742.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,487.08 22,487.08 19,769.61 17,052.15 14,201.93 11,351.71 8,567.86 5,784.02 2,892.01 2,892.01
				Per Diem Interest:	0.00	
365 10	CHANDAK, DEEPAK 991 LAKE SHORE DR PARSIPPANY, NJ 991 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 0 07054 0 2 139700	0.00	2,344.53 2,344.51 1,158.12 1,158.11 1,214.69 6,454.03 7,668.72 2,766.01 3,952.42 2,766.01 3,952.41 4,105.99	5,320.68 5,320.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,330.39 15,330.39 14,172.27 13,014.16 11,799.47 18,253.50 10,584.78 13,350.79 9,398.37 12,164.38 8,211.97 4,105.98 4,105.98
				Per Diem Interest:	0.00	
366 1	FORLENZA, ANTHONY J & JO ANN A 1021 LK SHORE DR PARSIPPANY, NJ 1021 LAKE SHORE DR 02/07/23 23 1 P001 CK 153 05/04/23 23 2 P001 CK 167 08/23/23 23 3 P001 CK 174 10/25/23 23 4 P001 CK 187	153300 184900 07054 0 2 338200	VT001 500.00	5,550.85 5,550.84 2,741.18 2,741.18 2,878.15 2,878.14	5,799.42 5,799.41 0.00 0.00 0.00 0.00	0.00 22,700.52 22,700.52 19,959.34 17,218.16 14,340.01 11,461.87

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366	1	FORLENZA, ANTHONY J & JO ANN A	Continued			
	02/06/24 24 1 P001 CK 208			2,809.67	0.00	8,652.20
	05/03/24 24 2 P001 CK 216			2,809.66	0.00	5,842.54
	08/05/24 24 3 P001 CK 232			2,921.27	0.00	2,921.27
			Per Diem Interest:		0.00	2,921.27
366 2	MICK, MAURA D 6 ABSECON RD PARSIPPANY, NJ 6 ABSECON RD	158400 88000 07054 0 2 246400	0.00	4,135.22 4,135.20	4,316.31 4,316.31	0.00 16,903.04 16,903.04
	02/02/23 23 1 P001 CK 1766			2,046.66	0.00	14,856.38
	02/15/23 23 1 J063	roll credits		4.00	0.00	14,860.38
	02/15/23 23 2 J063	roll credits		4.00-	0.00	14,856.38
	05/05/23 23 2 P001 CK 1791			2,042.65	0.00	12,813.73
	08/04/23 23 3 P001 CK 1822			2,142.45	0.00	10,671.28
	11/02/23 23 4 P001 CK 1853			2,142.45	0.00	8,528.83
	01/24/24 24 1 P001 CK 1876			2,092.56	0.00	6,436.27
	05/03/24 24 2 P001 CK M			2,092.55	0.00	4,343.72
	08/02/24 24 3 P001 CK 1917			2,173.86	0.00	2,169.86
			Per Diem Interest:		0.00	2,169.86
366 3	CLARK, NOAH J 26 PARK ST SUIT 2195 MONTCLAIR, NJ 16 ABSECON RD	153300 51200 07042 0 2 204500	0.00	3,432.03 3,432.03	3,582.33 3,582.32	0.00 14,028.71 14,028.71
	03/06/23 23 1 P001 CK			1,695.31	15.09	12,333.40
	03/06/23 23 2 P001 CK			1,695.31	0.00	10,638.09
	08/16/23 23 3 P001 CK			1,778.13	0.00	8,859.96
	12/04/23 23 4 P001 CK			1,778.12	15.59	7,081.84
	03/04/24 24 1 P001 CK			1,736.72	14.91	5,345.12
	05/28/24 24 2 P001 CK			1,736.72	12.20	3,608.40
	08/08/24 24 3 P001 CK			1,804.20	0.00	1,804.20
			Per Diem Interest:		0.00	1,804.20
366 4	TOBIA, DENISE 22 ABSECON RD PARSIPPANY, NJ 22 ABSECON RD	135400 107800 07054 0 2 243200	0.00	4,081.51 4,081.50	4,260.26 4,260.25	0.00 16,683.52 16,683.52
	01/26/23 23 1 P001 CK	WELLS FARGO		2,016.13	0.00	14,667.39
	04/28/23 23 2 P001 CK	WELLS FARGO		2,016.13	0.00	12,651.26
	07/26/23 23 3 P001 CK	WELLS FARGO		2,114.62	0.00	10,536.64
	11/06/23 23 4 P001 CK 7039463761			2,114.62	0.00	8,422.02
	02/05/24 24 1 P001 CK	CORELOGIC		2,065.38	0.00	6,356.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,065.37	0.00	4,291.27
	08/01/24 24 3 P001 CK CORELOGIC			2,145.64	0.00	2,145.63
			Per Diem Interest:		0.00	2,145.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
366 5	GARCIA/SANTOS, ELISABETH/JAMES 32 ABSECON RD PARSIPPANY, NJ 32 ABSECON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141200 00660 67500 07054 0 2 208700	0.00	3,502.52 3,502.50 1,730.13 1,730.12 1,814.65 1,814.64 1,772.39 1,772.38 1,841.26	3,655.91 3,655.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,316.83 14,316.83 12,586.70 10,856.58 9,041.93 7,227.29 5,454.90 3,682.52 1,841.26 1,841.26
				Per Diem Interest:	0.00	1,841.26
366 6	NOVOTNY, FENTON W 38 ABSECON RD PARSIPPANY, NJ 38 ABSECON RD 02/10/23 23 1 P001 CK 582 05/09/23 23 2 P001 CK 2157 08/15/23 23 3 P001 CK 548 11/13/23 23 4 P001 CK 615 02/02/24 24 1 P001 CK 629 05/08/24 24 2 P001 CK 647	136800 123600 07054 0 2 260400	0.00	4,370.17 4,370.16 2,158.72 2,158.71 2,264.18 2,264.18 2,211.45 2,211.45	4,561.56 4,561.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,863.44 17,863.44 15,704.72 13,546.01 11,281.83 9,017.65 6,806.20 4,594.75 4,594.75
				Per Diem Interest:	0.00	4,594.75
366 7	LOESCH, JONATHAN 25 BOGOTA RD PARSIPPANY, NJ 25 BOGOTA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 99600 07054 0 2 228600	0.00	3,836.49 3,836.47 1,895.10 1,895.09 1,987.68 1,987.67 1,941.39 1,941.38 2,016.83	4,004.51 4,004.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,681.96 15,681.96 13,786.86 11,891.77 9,904.09 7,916.42 5,975.03 4,033.65 2,016.82 2,016.82
				Per Diem Interest:	0.00	2,016.82
366 8	RANDELIA, DAISY 19 BOGOTA RD PARSIPPANY, NJ 19 BOGOTA RD 02/03/23 23 1 P001 CK 7083 05/02/23 23 2 P001 CK 7084 08/01/23 23 3 P001 CK 7091 10/31/23 23 4 P001 CK 7092 02/02/24 24 1 P001 CK 7093 05/01/24 24 2 P001 CK 7094 08/02/24 24 3 P001 CK 7101	139000 00660 106400 07054 0 2 245400	0.00	4,118.43 4,118.42 2,034.37 2,034.36 2,133.76 2,133.75 2,084.06 2,084.06 2,165.04	4,298.80 4,298.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,834.44 16,834.44 14,800.07 12,765.71 10,631.95 8,498.20 6,414.14 4,330.08 2,165.04 2,165.04
				Per Diem Interest:	0.00	2,165.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
366 9	PHAN, DUNG/DEBBIE 11 BOGOTA RD PARSIPPANY, NJ 11 BOGOTA RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	128800 48000 07054 0 2 176800	0.00	2,967.16 2,967.14 1,465.68 1,465.67 1,537.28 1,537.27 1,501.48 1,501.47 1,559.82	3,097.10 3,097.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,128.48 12,128.48 10,662.80 9,197.13 7,659.85 6,122.58 4,621.10 3,119.63 1,559.81 1,559.81
				Per Diem Interest:	0.00	
366 10	SHAH, PARAG/NAVIN/ANKUR 7 BOGOTA RD PARSIPPANY, NJ 7 BOGOTA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141700 00660 118800 07054 0 2 260500	0.00	4,371.85 4,371.85 2,159.55 2,159.55 2,265.05 2,265.04 2,212.30 2,212.30 2,298.26	4,563.31 4,563.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,870.31 17,870.31 15,710.76 13,551.21 11,286.16 9,021.12 6,808.82 4,596.52 2,298.26 2,298.26
				Per Diem Interest:	0.00	
366 11	BOTT, C A & J A 1011 LAKE SHORE DR PARSIPPANY, NJ 1011 LAKE SHORE DR 01/20/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/24/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/31/24 24 3 P001 CK	156100 VT001 115700 07054 0 2 271800	500.00	4,436.50 4,436.48 2,190.73 2,190.72 2,300.80 2,300.80 2,245.77 2,245.76 2,335.45	4,636.25 4,636.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,145.48 18,145.48 15,954.75 13,764.03 11,463.23 9,162.43 6,916.66 4,670.90 2,335.45 2,335.45
				Per Diem Interest:	0.00	
367 1	STECKY, DANIELLE 1045 LAKE SHORE DR PARSIPPANY, NJ 1045 LAKE SHORE DR 02/09/23 23 1 P001 CK 509 05/10/23 23 2 P001 CK 526 08/10/23 23 3 P001 CK 539 11/13/23 23 4 P001 CK 554 02/12/24 24 1 P001 CK 569 02/16/24 24 1 RNSF CK 569	155500 52900 07054 0 2 208400	0.00	3,497.48 3,497.47 1,727.64 1,727.63 1,812.04 1,812.04 1,769.84 1,769.84	3,650.65 3,650.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,296.24 14,296.24 12,568.60 10,840.97 9,028.93 7,216.89 5,447.05 7,216.89
	Original Payment Date: 02/12/24					

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
367	1						STECKY, DANIELLE	Continued			
	02/22/24	24	1	P001	CK	573			1,769.84	9.83	5,447.05
	05/10/24	24	2	P001	CK	587			1,769.84	0.00	3,677.21
								Per Diem Interest:		0.00	3,677.21
367	PAGNOTTA, PATRICIA M/JOHN T/JACLYN						148000				0.00
2	11 LAKE SHORE DR						117600		4,457.44	4,652.65	
	PARSIPPANY, NJ						07054 0		4,457.43	4,652.64	18,220.16
	11 LAKE SHORE DR						2 265600	0.00			18,220.16
	12/05/22	23	1	P001	CK				2,201.83	0.00	16,018.33
	03/10/23	23	2	P001	CK				2,201.82	0.00	13,816.51
	07/20/23	23	3	P001	CK				2,309.39	0.00	11,507.12
	11/17/23	23	4	P001	CK				2,309.39	11.81	9,197.73
	11/21/23	24	1	P001	CK				2,255.61	0.00	6,942.12
	02/20/24	24	2	P001	CK				2,255.61	0.00	4,686.51
	07/26/24	24	3	P001	CK				2,343.26	0.00	2,343.25
								Per Diem Interest:		0.00	2,343.25
367	JALALLAR/MOHDHASAN, MATIN/BEHNAZ						158400				0.00
3	23 LAKE SHORE DR						03638 159500		5,335.17	5,568.81	
	PARSIPPANY, NJ						07054 0		5,335.16	5,568.81	21,807.95
	23 LAKE SHORE DR						2 317900	0.00			21,807.95
	02/07/23	23	1	P001	CK		CORELOGIC		2,635.40	0.00	19,172.55
	05/03/23	23	2	P001	CK		CORELOGIC		2,635.39	0.00	16,537.16
	08/03/23	23	3	P001	CK		corelogic		2,764.14	0.00	13,773.02
	11/08/23	23	4	P001	CK		CORELOGIC		2,764.14	0.00	11,008.88
	02/05/24	24	1	P001	CK		CORELOGIC		2,699.77	0.00	8,309.11
	07/25/24	24	2	P001	CK	90001801			2,699.77	78.39	5,609.34
	07/25/24	24	3	P001	CK	90001802			2,804.67	0.00	2,804.67
								Per Diem Interest:		0.00	2,804.67
367	ACCARDI, CATHERINE A/MICHAEL						142300				0.00
4	15 ABSECON RD						00660 183200		5,462.71	5,701.95	
	PARSIPPANY, NJ						07054 0		5,462.71	5,701.94	22,329.31
	15 ABSECON RD						2 325500	0.00			22,329.31
	02/07/23	23	1	P001	CK		CORELOGIC		2,698.40	0.00	19,630.91
	05/03/23	23	2	P001	CK		CORELOGIC		2,698.40	0.00	16,932.51
	08/03/23	23	3	P001	CK		corelogic		2,830.22	0.00	14,102.29
	11/08/23	23	4	P001	CK		CORELOGIC		2,830.22	0.00	11,272.07
	02/05/24	24	1	P001	CK		CORELOGIC		2,764.31	0.00	8,507.76
	05/06/24	24	2	P001	CK		CORELOGIC		2,764.31	0.00	5,743.45
	08/01/24	24	3	P001	CK	CORELOGIC			2,871.73	0.00	2,871.72
								Per Diem Interest:		0.00	2,871.72
367	SLOWAKIEWICZ, W & S						134500				0.00
5	9 ABSECON RD						143500		4,665.54	4,869.87	
	PARSIPPANY, NJ						07054 0		4,665.53	4,869.86	19,070.80
	9 ABSECON RD						2 278000	0.00			19,070.80
	02/02/23	23	1	P001	CK	1499			2,304.62	0.00	16,766.18
	05/03/23	23	2	P001	CK	1542			2,304.62	0.00	14,461.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
367	5	SLOWAKIEWICZ, W & S	Continued			
	08/01/23 23	3 P001 CK 1583		2,417.21	0.00	12,044.35
	11/02/23 23	4 P001 CK 1621		2,417.21	0.00	9,627.14
	02/02/24 24	1 P001 CK 1660		2,360.92	0.00	7,266.22
	05/01/24 24	2 P001 CK 1702		2,360.91	0.00	4,905.31
	08/02/24 24	3 P001 CK 1744		2,452.66	0.00	2,452.65
			Per Diem Interest:		0.00	2,452.65
367 6	PATIL,MAHESH CHAVAN/SANGEETA CHAVAN 1031 LAKE SHORE DR PARSIPPANY, NJ 1031 LAKE SHORE DR	157300 00660 146500 07054 0 2 303800	0.00	5,098.54 5,098.52	5,321.81 5,321.81	0.00 20,840.68 20,840.68
	02/07/23 23	1 P001 CK CORELOGIC		2,518.51	0.00	18,322.17
	05/03/23 23	2 P001 CK CORELOGIC		2,518.50	0.00	15,803.67
	08/03/23 23	3 P001 CK corelogic		2,641.54	0.00	13,162.13
	11/08/23 23	4 P001 CK CORELOGIC		2,641.54	0.00	10,520.59
	02/05/24 24	1 P001 CK CORELOGIC		2,580.03	0.00	7,940.56
	05/06/24 24	2 P001 CK CORELOGIC		2,580.02	0.00	5,360.54
	08/01/24 24	3 P001 CK CORELOGIC		2,680.27	0.00	2,680.27
			Per Diem Interest:		0.00	2,680.27
368 1	BROTONS, MICHAEL/SUSAN 31 LAKE SHORE DR PARSIPPANY, NJ 31 LAKE SHORE DR	137000 00660 88800 07054 0 2 225800	0.00	3,789.50 3,789.49	3,955.45 3,955.44	0.00 15,489.88 15,489.88
	02/07/23 23	1 P001 CK CORELOGIC		1,871.89	0.00	13,617.99
	05/03/23 23	2 P001 CK CORELOGIC		1,871.88	0.00	11,746.11
	08/03/23 23	3 P001 CK corelogic		1,963.33	0.00	9,782.78
	11/08/23 23	4 P001 CK CORELOGIC		1,963.33	0.00	7,819.45
	02/05/24 24	1 P001 CK CORELOGIC		1,917.61	0.00	5,901.84
	05/06/24 24	2 P001 CK CORELOGIC		1,917.61	0.00	3,984.23
	08/01/24 24	3 P001 CK CORELOGIC		1,992.12	0.00	1,992.11
			Per Diem Interest:		0.00	1,992.11
368 1.01	GAJIPARA, R/M - L/R GAJIPARA, K/S 1 BUDD CT PARSIPPANY, NJ 1 BUDD CT	134500 133100 07054 0 2 267600	0.00	4,491.01 4,490.99	4,687.68 4,687.68	0.00 18,357.36 18,357.36
	02/08/23 23	1 P001 CK 118		2,218.41	0.00	16,138.95
	05/04/23 23	2 P001 CK 122		2,218.40	0.00	13,920.55
	08/08/23 23	3 P001 CK 128		2,326.78	0.00	11,593.77
	11/02/23 23	4 P001 CK 131		2,326.78	0.00	9,266.99
	02/05/24 24	1 P001 CK 133		2,272.59	0.00	6,994.40
	02/05/24 24	1 P001 CS		0.01	0.00	6,994.39
	05/02/24 24	2 P001 CK 135		2,272.59	0.00	4,721.80
			Per Diem Interest:		0.00	4,721.80

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368 2	PATEL, ARCHIT 39 LAKE SHORE DR PARSIPPANY, NJ 39 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133900 00660 104500 07054 0 2 238400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,000.96 4,000.94 1,976.34 1,976.33 2,072.89 2,072.89 2,024.62 2,024.61 2,103.28	4,176.17 4,176.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,354.24 16,354.24 14,377.90 12,401.57 10,328.68 8,255.79 6,231.17 4,206.56 2,103.28 2,103.28
				Per Diem Interest:	0.00	2,103.28
368 3	PATEL, ARCHIT 39 LAKE SHORE DR PARSIPPANY, NJ CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	18900 00660 0 07054 0 1 18900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	317.20 317.19 156.69 156.68 164.34 164.33 160.51 160.51 166.75	331.09 331.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,296.55 1,296.55 1,139.86 983.18 818.84 654.51 494.00 333.49 166.74 166.74
				Per Diem Interest:	0.00	166.74
368 4	MILLER, GARY/EVAMELISSA 45 CALIFON RD PARSIPPANY, NJ 45 CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 157900 07054 0 2 285900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,798.13 4,798.12 2,370.12 2,370.11 2,485.90 2,485.90 2,428.01 2,428.01 2,522.35	5,008.25 5,008.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,612.75 19,612.75 17,242.63 14,872.52 12,386.62 9,900.72 7,472.71 5,044.70 2,522.35 2,522.35
				Per Diem Interest:	0.00	2,522.35
368 5	SIU, DONNA J LEE 41 CALIFON RD PARSIPPANY, NJ 41 CALIFON RD 01/30/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	131200 257700 07054 0 2 388900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,526.73 6,526.71 3,223.99 3,223.98 3,381.49 3,381.48 3,302.74 3,302.73 3,431.07	6,812.56 6,812.55 0.00 13.15 0.00 0.00 14.82 25.93 0.00	0.00 26,678.55 26,678.55 23,454.56 20,230.58 16,849.09 13,467.61 10,164.87 6,862.14 3,431.07

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368	5	SIU, DONNA J LEE	Continued			
			Per Diem Interest:		0.00	3,431.07
368 6	DESAI, UMESH/HANSABEN/RITESH/KANAN 37 ABSECON RD PARSIPPANY, NJ 37 ABSECON RD	131000 00660 161700 07054 0 2 292700	0.00			0.00
	10/13/22 23 1 J065	2022 Added	Seq 1	495.75	0.00	19,087.74
	01/26/23 23 1 P001 CK	WELLS FARGO		2,426.50	0.00	19,583.49
	10/13/22 23 2 J065	2022 Added	Seq 1	495.74	0.00	17,156.99
	04/28/23 23 2 P001 CK	WELLS FARGO		2,426.48	0.00	17,652.73
	07/26/23 23 3 P001 CK	WELLS FARGO		2,545.02	0.00	15,226.25
	11/01/23 23 4 P001 CK	WELLS FARGO		2,545.02	0.00	12,681.23
	02/06/24 24 1 P001 CK	WELLS FARGO		2,485.76	0.00	10,136.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,485.75	0.00	7,650.45
	08/01/24 24 3 P001 CK CORELOGIC			2,582.35	0.00	5,164.70
			Per Diem Interest:		0.00	2,582.35
368 7	ORTIZ/LEHMAN, JONATHAN/LAUREN S 31 ABSECON RD PARSIPPANY, NJ 31 ABSECON RD	141000 00660 124400 07054 0 2 265400	0.00			0.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,200.17	0.00	18,206.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,200.16	0.00	18,206.44
	08/03/23 23 3 P001 CK	corelogic		2,307.66	0.00	16,006.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,307.65	0.00	13,806.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,253.91	0.00	11,498.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,253.91	0.00	9,190.80
	08/01/24 24 3 P001 CK CORELOGIC			2,341.49	0.00	6,936.89
			Per Diem Interest:		0.00	4,682.98
						2,341.49
368 8	AQUINO, DIGNORA M 25 ABSECON RD PARSIPPANY, NJ 25 ABSECON RD	143600 00660 150700 07054 0 2 294300	0.00			0.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,439.75	0.00	20,188.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,439.75	0.00	20,188.99
	08/03/23 23 3 P001 CK	corelogic		2,558.94	0.00	17,749.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,558.94	0.00	15,309.49
	02/05/24 24 1 P001 CK	CORELOGIC		2,499.35	0.00	12,750.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,499.34	0.00	10,191.61
	08/01/24 24 3 P001 CK CORELOGIC			2,596.46	0.00	7,692.26
			Per Diem Interest:		0.00	5,192.92
						2,596.46
369 1	PAR-TROY MEDICAL DENTAL CTR 415 PARSIPPANY RD PARSIPPANY, NJ 415 PARSIPPANY RD	257400 286800 07054 0 4A 544200	0.00			0.00
	01/06/23 23 1 P001 CK 2222			9,133.04	9,533.03	37,332.12
	01/06/23 23 2 P001 CK 2222			9,133.04	9,533.01	37,332.12
				4,511.42	0.00	32,820.70
				0.11	0.00	32,820.59

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369	1	PAR-TROY MEDICAL DENTAL CTR	Continued			
	05/15/23 23	2 P001 CK 2234		4,485.67	25.75	28,334.92
	10/16/23 23	2 P001 CK 2249		25.64	1.94	28,309.28
	10/16/23 23	3 P001 CK 2249		4,731.82	177.44	23,577.46
	10/16/23 23	4 P001 CK 2249		4,691.37	0.00	18,886.09
	12/18/23 23	4 P001 CK 2256		40.44	0.42	18,845.65
	12/18/23 24	1 P001 CK 2256		0.07	0.00	18,845.58
	03/12/24 24	1 P001 CK 2267		4,621.55	77.66	14,224.03
	05/22/24 24	2 P001 CK 2275		4,621.62	39.78	9,602.41
				Per Diem Interest:	0.00	9,602.41
369	2	DESAI, SHAILESH M/NEHA S	124600			0.00
	132 CALIFON RD		88800	3,581.39	3,738.24	
	PARSIPPANY, NJ	07054	0	3,581.38	3,738.23	14,639.24
	132 CALIFON RD	2	213400			14,639.24
	01/24/23 23	1 P001 CK 9851123067		1,769.09	0.00	12,870.15
	05/01/23 23	2 P001 CK 561		1,769.08	0.00	11,101.07
	08/08/23 23	3 P001 CK 9051123832		1,855.52	0.00	9,245.55
	10/27/23 23	4 P001 CK 9851124185		1,855.51	0.00	7,390.04
	02/14/24 24	1 P001 CK 559		1,812.30	6.36	5,577.74
	05/01/24 24	2 P001 CK 9851124928		1,812.30	0.00	3,765.44
	07/25/24 24	3 P001 CK 504		1,882.72	0.00	1,882.72
				Per Diem Interest:	0.00	1,882.72
369	3	PATEL, JASHBHAI N/PARUL/RIKI J	128500			0.00
	124 CALIFON RD	00660	85100	3,584.75	3,741.74	
	PARSIPPANY, NJ	07054	0	3,584.74	3,741.73	14,652.96
	124 CALIFON RD	2	213600			14,652.96
	02/07/23 23	1 P001 CK CORELOGIC		1,770.75	0.00	12,882.21
	05/03/23 23	2 P001 CK CORELOGIC		1,770.74	0.00	11,111.47
	08/03/23 23	3 P001 CK corelogic		1,857.25	0.00	9,254.22
	11/08/23 23	4 P001 CK CORELOGIC		1,857.25	0.00	7,396.97
	02/05/24 24	1 P001 CK CORELOGIC		1,814.00	0.00	5,582.97
	05/06/24 24	2 P001 CK CORELOGIC		1,814.00	0.00	3,768.97
	08/01/24 24	3 P001 CK CORELOGIC		1,884.49	0.00	1,884.48
				Per Diem Interest:	0.00	1,884.48
369	4	JACQUES, MARIE F	123900	VT001		0.00
	118 CALIFON RD		99900	3,630.94	3,795.41	
	PARSIPPANY, NJ	07054	0	3,630.92	3,795.41	14,852.68
	118 CALIFON RD	2	223800			14,852.68
	02/06/23 23	1 P001 CK 2001		1,792.81	0.00	13,059.87
	05/03/23 23	2 P001 CK 2002		1,792.80	0.00	11,267.07
	08/02/23 23	3 P001 CK 2015		1,883.44	0.00	9,383.63
	10/31/23 23	4 P001 CK 2019		1,883.44	0.00	7,500.19
	02/27/24 24	1 P001 CK 2028		1,838.13	13.07	5,662.06
	02/27/24 24	2 P001 CK 2028		3.51	0.00	5,658.55
	05/08/24 24	2 P001 CK 2035		1,834.61	0.00	3,823.94
	05/08/24 24	3 P001 CK 2035		3.51	0.00	3,820.43
	08/08/24 24	3 P001 CK		1,908.46	0.00	1,911.97

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369	4	JACQUES, MARIE F	Continued			
			Per Diem Interest:		0.00	1,911.97
369 5	BERNERO, GEORGE LOUIS/MARY ANN 10303 AMBERLEIGH CT MANASSAS, VA 112 CALIFON RD 02/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/15/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 05/06/24 24 3 P001 CK 08/02/24 24 3 P001 CK	122700 37100 20110 0 2 159800	0.00 PAID 369/23 PAID 369/23	2,681.86 2,681.84 1,324.75 1,324.74 1,389.46 1,389.46 1,357.11 1,357.10 432.27 977.56	2,799.29 2,799.29 0.00 0.00 0.00 4.32 0.00 0.00 0.00 0.00	0.00 10,962.28 10,962.28 9,637.53 8,312.79 6,923.33 5,533.87 4,176.76 2,819.66 2,387.39 1,409.83 1,409.83
			Per Diem Interest:		0.00	
369 6	PATEL, DIVYESH 106 CALIFON RD PARSIPPANY, NJ 106 CALIFON RD 02/06/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	136300 00660 131700 07054 0 2 268000	0.00	4,497.71 4,497.71 2,221.72 2,221.72 2,330.26 2,330.26 2,275.99 2,275.99 2,364.43	4,694.69 4,694.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,384.80 18,384.80 16,163.08 13,941.36 11,611.10 9,280.84 7,004.85 4,728.86 2,364.43 2,364.43
			Per Diem Interest:		0.00	
369 7	VARRONE, MARY P % JOHN VARRONE 16 HUDSON AVE HOPATCONG, NJ 100 CALIFON RD 01/31/23 23 1 P001 CK 420 05/02/23 23 2 P001 CK 435 08/08/23 23 3 P001 CK 450 10/31/23 23 4 P001 CK 460 02/01/24 24 1 P001 CK 469 05/06/24 24 2 P001 CK 478 08/05/24 24 3 P001 CK 491	124700 109400 07843 0 2 234100	0.00	3,928.79 3,928.78 1,940.69 1,940.69 2,035.50 2,035.50 1,988.10 1,988.09 2,065.35	4,100.85 4,100.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,059.27 16,059.27 14,118.58 12,177.89 10,142.39 8,106.89 6,118.79 4,130.70 2,065.35 2,065.35
			Per Diem Interest:		0.00	
369 8.01	PATEL, JAYESHKUMAR/SHITALBEN 96 CALIFON RD PARSIPPANY, NJ 96 CALIFON RD 01/20/23 23 1 P001 CS 05/01/23 23 2 P001 CK 65918169 07/31/23 23 3 P001 CS	130500 00660 150700 07054 0 2 281200	0.00	4,719.24 4,719.24 2,331.15 2,331.15 2,445.03	4,925.92 4,925.92 0.00 0.00 0.00	0.00 19,290.32 19,290.32 16,959.17 14,628.02 12,182.99

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369	8.01	PATEL, JAYESHKUMAR/SHITALBEN	Continued			
	10/31/23 23 4 P001 CK 99426541			2,445.03	0.00	9,737.96
	02/02/24 24 1 P001 CK 15036789			2,388.09	0.00	7,349.87
	05/06/24 24 2 P001 CK 43061364			2,388.09	0.00	4,961.78
			Per Diem Interest:		0.00	4,961.78
369	8.02	AITHA, HARI B/SHANTA D 517 EMERSON CIR CHESTER SPRINGSS, PA 92 CALIFON RD	130500 01175 150800 19425 0 2 281300 0.00	4,720.93 4,720.92	4,927.68 4,927.66	0.00 19,297.19 19,297.19
	02/27/23 23 1 P001 CK			2,331.98	19.49	16,965.21
	02/27/23 23 2 P001 CK			2,331.98	0.00	14,633.23
	07/31/23 23 3 P001 CK			2,445.91	0.00	12,187.32
	10/06/23 23 4 P001 CK			2,445.90	0.00	9,741.42
	12/26/23 24 1 P001 CK			2,388.95	0.00	7,352.47
	04/23/24 24 2 P001 CK			2,388.94	0.00	4,963.53
	07/29/24 24 3 P001 CK			2,481.77	0.00	2,481.76
			Per Diem Interest:		0.00	2,481.76
369	9	WANG/KANAGUSUKU, JUDY/ERIC S 84 CALIFON RD PARSIPPANY, NJ 84 CALIFON RD	123900 122500 07054 0 2 246400 0.00	4,135.22 4,135.20	4,316.31 4,316.31	0.00 16,903.04 16,903.04
	12/02/22 23 1 P001 CK			2,042.66	0.00	14,860.38
	02/22/23 23 2 P001 CK			2,042.65	0.00	12,817.73
	07/21/23 23 3 P001 CK			2,142.45	0.00	10,675.28
	09/05/23 23 4 P001 CK			2,142.45	0.00	8,532.83
	01/05/24 24 1 P001 CK			2,092.56	0.00	6,440.27
	03/18/24 24 2 P001 CK			2,092.55	0.00	4,347.72
	07/17/24 24 3 P001 CK			2,173.86	0.00	2,173.86
			Per Diem Interest:		0.00	2,173.86
369	10	PATEL, MAHIPAT N/KAILAS M 80 CALIFON RD PARSIPPANY, NJ 80 CALIFON RD	113300 00154 109200 07054 0 2 222500 0.00	3,734.12 3,734.11	3,897.65 3,897.63	0.00 15,263.51 15,263.51
	10/06/22 23 1 P001 CK 124			1,844.53	0.00	13,418.98
	10/06/22 23 2 P001 CK 124			0.01	0.00	13,418.97
	05/04/23 23 2 P001 CK			1,844.52	0.00	11,574.45
	08/16/23 23 3 P001 CK 128			1,934.64	0.00	9,639.81
	12/01/23 23 4 P001 CK 138			1,934.63	16.52	7,705.18
	01/31/24 24 1 P001 CK 182			1,889.59	0.00	5,815.59
	04/25/24 24 2 P001 CK 192			1,889.58	0.00	3,926.01
	07/23/24 24 3 P001 CK			1,963.01	0.00	1,963.00
	07/24/24 24 4 J051			250.00-	0.00	1,713.00
			Per Diem Interest:		0.00	1,713.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369 11	ALLEXANDRIA, LESLIE ANNE 76 CALIFON RD PARSIPPANY, NJ 76 CALIFON RD 02/01/23 23 1 P001 CK 1631 05/05/23 23 1 P001 CK 1650 05/05/23 23 2 P001 CK 1650 08/03/23 23 2 P001 CK 1670 08/03/23 23 3 P001 CK 1670 11/02/23 23 3 P001 CK 1689 11/02/23 23 4 P001 CK 1689 01/26/24 23 4 P001 CK 1707 01/26/24 24 1 P001 CK 1707 05/06/24 24 1 P001 CK 1733 05/06/24 24 2 P001 CK 1733 08/07/24 24 2 P001 CK 1762 08/07/24 24 3 P001 CK 1762	113300 92300 07054 0 2 205600	0.00	3,450.49 3,450.48 1,704.42 0.01 1,704.41 0.01 1,787.68 0.01 1,787.68 0.01 1,746.05 0.01 1,746.05 0.01 1,813.90	3,601.60 3,601.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,104.16 14,104.16 12,399.74 12,399.73 10,695.32 10,695.31 8,907.63 8,907.62 7,119.94 7,119.93 5,373.88 5,373.87 3,627.82 3,627.81 1,813.91 1,813.91
				Per Diem Interest:	0.00	1,813.91
369 12	GIRALDO/BRITO, CARLOS J/GLORIA L 72 CALIFON RD PARSIPPANY, NJ 72 CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	113300 85900 07054 0 2 199200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,343.08 3,343.07 1,651.37 1,651.37 1,732.04 1,732.04 1,691.71 1,691.70 1,757.45	3,489.49 3,489.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,665.12 13,665.12 12,013.75 10,362.38 8,630.34 6,898.30 5,206.59 3,514.89 1,757.44 1,757.44
				Per Diem Interest:	0.00	1,757.44
369 13	SANCHEZ,SANTOS C & MARQUEZ, JORGE P.O. BOX 6023 PARSIPPANY, NJ 66 CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	128500 126000 07054 0 2 254500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,271.16 4,271.15 2,109.81 2,109.81 2,212.88 2,212.87 2,161.35 2,161.34 2,245.33	4,458.21 4,458.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,458.71 17,458.71 15,348.90 13,239.09 11,026.21 8,813.34 6,651.99 4,490.65 2,245.32 2,245.32
				Per Diem Interest:	0.00	2,245.32
369 14	CRUZ, ANGEL J & JESSICA GONCALVES A 60 CALIFON RD PARSIPPANY, NJ 60 CALIFON RD 02/07/23 23 1 P001 CK	113300 109200 07054 0 2 222500 CORELOGIC	0.00	3,734.12 3,734.11 1,844.53	3,897.65 3,897.63 0.00	0.00 15,263.51 15,263.51 13,418.98

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369	14	CRUZ, ANGEL J & JESSICA GONCALVES A Continued				
	05/03/23 23	2 P001 CK	CORELOGIC	1,844.53	0.00	11,574.45
	08/03/23 23	3 P001 CK	corelogic	1,934.64	0.00	9,639.81
	11/08/23 23	4 P001 CK	CORELOGIC	1,934.63	0.00	7,705.18
	02/05/24 24	1 P001 CK	CORELOGIC	1,889.59	0.00	5,815.59
	04/29/24 24	2 P001 CK 74771		1,889.58	0.00	3,926.01
	08/01/24 24	3 P001 CK CORELOGIC		1,963.01	0.00	1,963.00
			Per Diem Interest:		0.00	1,963.00
369	15	AKEJU, OLUROPO	113300			0.00
	56 CALIFON RD	00660 127900		3,952.61	4,320.56	
	PARSIPPANY, NJ	07054 0		3,952.60	4,320.55	16,546.32
	56 CALIFON RD	2 241200	0.00			16,546.32
	02/07/23 23	1 P001 CK	CORELOGIC	1,904.22	0.00	14,642.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,904.21	0.00	12,737.89
	08/03/23 23	3 P001 CK	corelogic	2,192.57	0.00	10,545.32
	11/08/23 23	4 P001 CK	CORELOGIC	2,192.56	0.00	8,352.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,048.39	0.00	6,304.37
	05/06/24 24	2 P001 CK	CORELOGIC	2,048.39	0.00	4,255.98
	08/01/24 24	3 P001 CK CORELOGIC		2,127.99	0.00	2,127.99
			Per Diem Interest:		0.00	2,127.99
369	16	GALLO, JOHN J/MARIA E	129700			0.00
	50 CALIFON RD	93700		3,749.22	3,913.42	
	PARSIPPANY, NJ	07054 0		3,749.20	3,913.40	15,325.24
	50 CALIFON RD	2 223400	0.00			15,325.24
	01/25/23 23	1 P001 CK 194		1,851.99	0.00	13,473.25
	05/01/23 23	2 P001 CK 200		1,851.98	0.00	11,621.27
	08/01/23 23	3 P001 CK 205		1,942.47	0.00	9,678.80
	11/01/23 23	4 P001 CK 211		1,942.46	0.00	7,736.34
	02/01/24 24	1 P001 CK 213		1,897.23	0.00	5,839.11
	05/03/24 24	2 P001 CK 218		1,897.22	0.00	3,941.89
	08/02/24 24	3 P001 CK 220		1,970.95	0.00	1,970.94
			Per Diem Interest:		0.00	1,970.94
369	17	PATEL, TARUN/MANISHA	130300			0.00
	54 CALIFON RD	00672 121000		4,217.45	4,402.15	
	PARSIPPANY, NJ	07054 0		4,217.45	4,402.14	17,239.19
	54 CALIFON RD	2 251300	0.00			17,239.19
	01/27/23 23	1 P001 CK		2,083.28	0.00	15,155.91
	04/27/23 23	2 P001 CK		2,083.28	0.00	13,072.63
	07/26/23 23	3 P001 CK		2,185.06	0.00	10,887.57
	10/30/23 23	4 P001 CK		2,185.05	0.00	8,702.52
	01/29/24 24	1 P001 CK		2,134.17	0.00	6,568.35
	04/29/24 24	2 P001 CK		2,134.17	0.00	4,434.18
	07/31/24 24	3 P001 CK		2,217.09	0.00	2,217.09
			Per Diem Interest:		0.00	2,217.09

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369 18	BIERMANN, ELEANOR A 44 CALIFON RD PARSIPPANY, NJ 44 CALIFON RD 01/27/23 23 1 P001 CK 1949 04/26/23 23 2 P001 CK 1980 07/31/23 23 3 P001 CK 2004 10/30/23 23 4 P001 CK 2030 01/10/24 24 1 P001 CK 2057 05/01/24 24 2 R001 CK 05/01/24 24 2 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	123300 84600 07054 0 2 207900 Online non cking account Original Payment Date: 05/01/24	WD001 500.00	3,364.10 3,364.08 1,661.00 1,660.99 1,745.19 1,745.19 1,703.10 1,703.09 1,703.09 1,703.09 1,771.70	3,516.89 3,516.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,761.95 13,761.95 12,100.95 10,439.96 8,694.77 6,949.58 5,246.48 6,949.57 5,246.48 3,543.39 1,771.69 1,771.69
				Per Diem Interest:	0.00	1,771.69
369 19	HAUCK, STEPHEN J 38 CALIFON RD PARSIPPANY, NJ 38 CALIFON RD 02/07/23 23 1 P001 CK 04/13/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	113300 55500 07054 0 2 168800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,832.90 2,832.88 1,399.36 1,399.35 1,399.35 68.37 1,467.71 1,433.54 1,433.53 1,489.24	2,956.96 2,956.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,579.68 11,579.68 10,180.32 8,780.97 7,381.62 7,313.25 5,845.54 4,412.00 2,978.47 1,489.23 1,489.23
				Per Diem Interest:	0.00	1,489.23
369 20	WALTER, PHYLLIS/RICHARD JAMES 34 CALIFON RD PARSIPPANY, NJ 34 CALIFON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123900 116800 07054 0 2 240700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,039.56 4,039.54 1,995.41 1,995.40 2,092.89 2,092.88 2,044.15 2,044.14 2,123.58	4,216.47 4,216.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,512.03 16,512.03 14,516.62 12,521.22 10,428.33 8,335.45 6,291.30 4,247.16 2,123.58 2,123.58
				Per Diem Interest:	0.00	2,123.58
369 21	MEYER, MICHELLE 28 CALIFON RD PARSIPPANY, NJ 28 CALIFON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	123900 72300 07054 0 2 196200 WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,292.73 3,292.73 1,626.50 1,626.50 1,705.96	3,436.94 3,436.92 0.00 0.00 0.00	0.00 13,459.32 13,459.32 11,832.82 10,206.32 8,500.36

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369	21	MEYER, MICHELLE	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	1,705.95	0.00	6,794.41
	02/06/24 24	1 P001 CK	WELLS FARGO	1,666.23	0.00	5,128.18
	05/06/24 24	2 P001 CK	CORELOGIC	1,666.23	0.00	3,461.95
	08/01/24 24	3 P001 CK	CORELOGIC	1,730.98	0.00	1,730.97
			Per Diem Interest:		0.00	1,730.97
369 22	2 PAR-RIDGE, LLC PO BOX 1068 FAIR LAWN, NJ 18 CALIFON RD	148500 02307 183300 07410 0 4A 331800	0.00	5,568.45 5,568.43	5,812.30 5,812.30	0.00 22,761.48 22,761.48
	01/09/23 23	1 P001 CK 107552		2,750.63	0.00	20,010.85
	04/14/23 23	2 P001 CK 107844		2,750.62	0.00	17,260.23
	07/24/23 23	3 P001 CK 108739		2,885.00	0.00	14,375.23
	10/23/23 23	4 P001 CK 109000		2,885.00	0.00	11,490.23
	01/08/24 24	1 P001 CK 109264		2,817.82	0.00	8,672.41
	04/10/24 24	2 P001 CK 109545		2,817.81	0.00	5,854.60
	08/12/24 24	3 P001 CK 109945		2,927.30	0.00	2,927.30
			Per Diem Interest:		0.00	2,927.30
369 23	SUBBARAYAN/SUBBUSWAMY, V/S 10 CALIFON RD PARSIPPANY, NJ 10 CALIFON RD	113300 00660 97400 07054 0 2 210700	0.00	3,480.53 3,480.53	3,690.95 3,690.93	0.00 14,342.94 14,342.94
	10/13/22 23	1 J065	2022 Added Seq 1	55.55	0.00	14,398.49
	02/07/23 23	1 P001 CK	CORELOGIC	1,746.71	0.00	12,651.78
	10/13/22 23	2 J065	2022 Added Seq 1	55.54	0.00	12,707.32
	05/03/23 23	2 P001 CK	CORELOGIC	1,746.70	0.00	10,960.62
	08/03/23 23	3 P001 CK	corelogic	1,832.04	0.00	9,128.58
	11/08/23 23	4 P001 CK	CORELOGIC	1,832.03	0.00	7,296.55
	02/05/24 24	1 P001 CK	CORELOGIC	1,789.37	0.00	5,507.18
	05/06/24 24	2 P001 CK		1,789.37	0.00	3,717.81
	05/06/24 24	2 R001 CK	PAID ON WRONG ACCOUNT	1,789.37	0.00	5,507.18
			Original Payment Date: 05/06/24			
	05/06/24 24	2 P001 CK	CORELOGIC	1,789.37	0.00	3,717.81
	08/01/24 24	3 P001 CK	CORELOGIC	1,858.91	0.00	1,858.90
			Per Diem Interest:		0.00	1,858.90
370 1	RAO, SAMPREETH MADHAVA 68 LAKE SHORE DR PARSIPPANY, NJ 68 LAKE SHORE DR	148300 00660 109800 07054 0 2 258100	0.00	4,331.57 4,331.56	4,521.27 4,521.27	0.00 17,705.67 17,705.67
	02/07/23 23	1 P001 CK	CORELOGIC	2,139.65	0.00	15,566.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,139.65	0.00	13,426.37
	08/03/23 23	3 P001 CK	corelogic	2,244.18	0.00	11,182.19
	11/08/23 23	4 P001 CK	CORELOGIC	2,244.18	0.00	8,938.01
	02/05/24 24	1 P001 CK	CORELOGIC	2,191.92	0.00	6,746.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,191.91	0.00	4,554.18
	08/01/24 24	3 P001 CK	CORELOGIC	2,277.09	0.00	2,277.09
			Per Diem Interest:		0.00	2,277.09

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370 2	COKLAR, IRFAN 12 FRENEAU RD PARSIPPANY, NJ 12 FRENEAU RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160600 00660 90800 07054 0 2 251400	0.00	4,219.13 4,219.11 2,084.11 2,084.10 2,185.93 2,185.92 2,135.02 2,135.01 2,217.98	4,403.91 4,403.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,246.04 17,246.04 15,161.93 13,077.83 10,891.90 8,705.98 6,570.96 4,435.95 2,217.97 2,217.97
				Per Diem Interest:	0.00	2,217.97
370 3	STANKARD, T F 3RD & JO ANN 58 LAKE SHORE DR PARSIPPANY, NJ 58 LAKE SHORE DR 01/06/23 23 1 P001 CK 5700 04/10/23 23 2 P001 CK 5740 07/31/23 23 3 P001 CK 5778 10/10/23 23 4 P001 CK 5811 01/26/24 24 1 P001 CK 5858 04/12/24 24 2 P001 CK 5890 07/29/24 24 3 P001 CK 5928	166500 70200 07054 0 2 236700	0.00	3,972.43 3,972.41 1,962.25 1,962.24 2,058.11 2,058.10 2,010.18 2,010.17 2,088.29	4,146.40 4,146.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,237.63 16,237.63 14,275.38 12,313.14 10,255.03 8,196.93 6,186.75 4,176.58 2,088.29 2,088.29
				Per Diem Interest:	0.00	2,088.29
371 1	MAHETA, BHAGIRATH/SEJAL 96 JANELLE BLVD PARSIPPANY, NJ 105 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150700 00660 132400 07054 0 2 283100	0.00	4,751.13 4,751.13 2,346.90 2,346.90 2,461.56 2,461.55 2,404.23 2,404.23 2,497.65	4,959.21 4,959.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,420.67 19,420.67 17,073.77 14,726.87 12,265.31 9,803.76 7,399.53 4,995.30 2,497.65 2,497.65
				Per Diem Interest:	0.00	2,497.65
371 2	DZWONCZYK, SONYA 10 ENGLISH TOWN RD PARSIPPANY, NJ 10 ENGLISH TOWN RD 01/24/23 23 1 P001 CK 8615 04/20/23 23 2 P001 CK 8642 07/31/23 23 3 P001 CK 8672 10/18/23 23 4 P001 CK 8697 01/23/24 24 1 P001 CK 8730 04/22/24 24 2 P001 CK 8759 07/25/24 24 3 P001 CK 8799	147700 100800 07054 0 2 248500	0.00	4,170.46 4,170.46 2,060.07 2,060.07 2,160.71 2,160.70 2,110.39 2,110.39 2,192.39	4,353.10 4,353.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,047.11 17,047.11 14,987.04 12,926.97 10,766.26 8,605.56 6,495.17 4,384.78 2,192.39

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371	2	DZWONCZYK, SONYA	Continued			
			Per Diem Interest:		0.00	2,192.39
371 3	OLSEN, WALTER R & LOIS N 18 ENGLISHTOWN RD PARSIPPANY, NJ 18 ENGLISHTOWN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156400 80400 07054 0 2 236800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,974.11 3,974.09 1,963.08 1,963.07 2,058.98 2,058.97 2,011.03 2,011.02 2,089.17	4,148.15 4,148.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,244.48 16,244.48 14,281.40 12,318.33 10,259.35 8,200.38 6,189.35 4,178.33 2,089.16 2,089.16
			Per Diem Interest:		0.00	2,089.16
371 4	SINGH/MINI, MANINDER/MANDEEP 99 LAKE SHORE DR PARSIPPANY, NJ 99 LAKE SHORE DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	150700 407700 07054 0 2 558400 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	9,371.36 9,371.34 4,629.14 4,629.13 4,855.29 4,855.29 4,742.22 4,742.21 4,926.48	9,781.77 9,781.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,306.24 38,306.24 33,677.10 29,047.97 24,192.68 19,337.39 14,595.17 9,852.96 4,926.48 4,926.48
			Per Diem Interest:		0.00	4,926.48
371 5	BOYER, LINDA JEAN 2123CAMELLA ST ABBEVILLE, LA 21 GROVERVILLE RD 02/13/23 23 1 P001 CK 02/13/23 23 1 R001 CK 02/21/23 23 1 P001 CK 05/15/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/31/24 24 3 P001 CK	141000 131300 70510 0 2 272300 Online bad acct # Original Payment Date: 02/13/23 2,257.37 2,257.37 2,257.37 2,257.37 2,367.65 2,367.65 2,312.51 2,312.51 2,402.37	0.00	4,569.88 4,569.88 2,257.37 2,257.37 2,257.37 2,367.65 2,367.65 2,312.51 2,312.51 2,402.37	4,770.02 4,770.01 8.54 8.54 14.24 9.97 0.00 0.00 0.00 0.00 0.00	0.00 18,679.79 18,679.79 16,422.42 18,679.79 16,422.42 14,165.05 11,797.40 9,429.75 7,117.24 4,804.73 2,402.36 2,402.36
			Per Diem Interest:		0.00	2,402.36
371 6	HORSTMANN, WILLIAM B, ETALS 2A GREAT MEADOW LN, EAST HANOVER, NJ 89 LAKE SHORE DR 02/09/23 23 1 P001 CK 2872	157300 137900 07936 0 2 295200	0.00	4,954.20 4,954.19 2,447.21	5,171.17 5,171.16 0.00	0.00 20,250.72 20,250.72 17,803.51

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371	6	HORSTMANN, WILLIAM B, ETALS	Continued			
	05/02/23 23 2 P001 CK			2,447.21	0.00	15,356.30
	08/11/23 23 3 P001 CK 2978			2,566.76	0.00	12,789.54
	11/13/23 23 4 P001 CK 3010			2,566.76	0.00	10,222.78
	02/06/24 24 1 P001 CK			2,506.99	0.00	7,715.79
	05/03/24 24 2 P001 CK 3072			2,506.98	0.00	5,208.81
	07/17/24 24 3 P001 CK			2,604.41	0.00	2,604.40
				Per Diem Interest:	0.00	2,604.40
371	MALEK, ANVAR A/AZREEN A	0				0.00
7.01	217 HALSEY RD	0		0.00	4,927.85	
	PARSIPPANY, NJ	07054	0	0.00	4,927.85	9,855.70
	79 LAKE SHORE DR	2	0			9,855.70
	08/12/24 24 3 P001 CK 412439238		0.00	4,927.85	0.00	4,927.85
				Per Diem Interest:	0.00	4,927.85
372	SHAH, NUPUR R/RAJENDRA H/SANGITA R	142800				0.00
1	34 ENGLISHTOWN RD	00660	338800	8,082.46	8,436.43	
	PARSIPPANY, NJ	07054	0	8,082.45	8,436.42	33,037.76
	34 ENGLISHTOWN RD	2	481600			33,037.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,992.47	0.00	29,045.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,992.46	0.00	25,052.83
	08/03/23 23 3 P001 CK	corelogic		4,187.51	0.00	20,865.32
	11/08/23 23 4 P001 CK	CORELOGIC		4,187.51	0.00	16,677.81
	02/05/24 24 1 P001 CK	CORELOGIC		4,089.99	0.00	12,587.82
	05/06/24 24 2 P001 CK	CORELOGIC		4,089.99	0.00	8,497.83
	08/01/24 24 3 P001 CK CORELOGIC			4,248.92	0.00	4,248.91
				Per Diem Interest:	0.00	4,248.91
372	379 PARSIPPANY ROAD, LLC	280500				0.00
3	379 PARSIPPANY RD	114100		6,622.38	6,912.41	
	PARSIPPANY, NJ	07054	0	6,622.37	6,912.40	27,069.56
	379 PARSIPPANY RD	4A	394600			27,069.56
	02/02/23 23 1 P001 CK 1409			3,271.24	0.00	23,798.32
	05/08/23 23 2 P001 CK 1416			3,271.23	0.00	20,527.09
	08/22/23 23 3 P001 CK 1422			3,431.05	0.00	17,096.04
	11/08/23 23 4 P001 CK 1427			3,431.04	0.00	13,665.00
	02/05/24 24 1 P001 CK 1432			3,351.14	0.00	10,313.86
	05/08/24 24 2 P001 CK 1435			3,351.14	0.00	6,962.72
	08/06/24 24 3 P001 CK 1439			3,481.36	0.00	3,481.36
				Per Diem Interest:	0.00	3,481.36
372	COMPOSITION ROOFERS LOCAL #4	210400				0.00
3.1	385 PARSIPPANY RD	466300		11,356.73	11,854.10	
	PARSIPPANY, NJ	07054	0	11,356.71	11,854.09	46,421.63
	385 PARSIPPANY RD	4A	676700			46,421.63
	02/09/23 23 1 P001 CK 13379			5,609.85	0.00	40,811.78
	05/04/23 23 2 P001 CK 13580			5,609.84	0.00	35,201.94
	08/02/23 23 3 P001 CK 13769			5,883.91	0.00	29,318.03
	11/06/23 23 4 P001 CK 13967			5,883.90	0.00	23,434.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372	3.1	COMPOSITION ROOFERS LOCAL #4	Continued			
	02/05/24 24 1 P001 CK 14170			5,746.88	0.00	17,687.25
	05/06/24 24 2 P001 CK 14366			5,746.87	0.00	11,940.38
	08/05/24 24 3 P001 CK 14563			5,970.19	0.00	5,970.19
			Per Diem Interest:		0.00	5,970.19
372 6	BRENNAN, TIMOTHY/ANGELA 23 FRENEAU RD PARSIPPANY, NJ 23 FRENEAU RD	130000 00660 108200 07054 0 2 238200	0.00	3,997.60 3,997.59	4,172.67 4,172.66	0.00 16,340.52 16,340.52
	02/07/23 23 1 P001 CK	CORELOGIC		1,974.68	0.00	14,365.84
	05/03/23 23 2 P001 CK	CORELOGIC		1,974.68	0.00	12,391.16
	08/03/23 23 3 P001 CK	corelogic		2,071.15	0.00	10,320.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,071.14	0.00	8,248.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,022.92	0.00	6,225.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,022.91	0.00	4,203.04
	08/01/24 24 3 P001 CK CORELOGIC			2,101.52	0.00	2,101.52
			Per Diem Interest:		0.00	2,101.52
372 7	SHAH, MINESHKUMAR/MEETABEN M 17 FRENEAU RD PARSIPPANY, NJ 17 FRENEAU RD	151800 106300 07054 0 2 258100	0.00	4,331.57 4,331.56	4,521.27 4,521.27	0.00 17,705.67 17,705.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,139.65	0.00	15,566.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,139.65	0.00	13,426.37
	07/19/23 23 3 P001 CK			2,244.18	0.00	11,182.19
	10/24/23 23 4 P001 CK			2,244.18	0.00	8,938.01
	01/19/24 24 1 P001 CK			2,191.92	0.00	6,746.09
	04/23/24 24 2 P001 CK			2,191.91	0.00	4,554.18
	07/19/24 24 3 P001 CK			2,277.09	0.00	2,277.09
			Per Diem Interest:		0.00	2,277.09
372 8	KOPEC, FREDERICK T & VICTORIA M 14 GROVERVILLE RD PARSIPPANY, NJ 14 GROVERVILLE RD	144000 01977 156500 07054 0 2 300500	0.00	5,043.15 5,043.15	5,264.01 5,264.00	0.00 20,614.31 20,614.31
	01/23/23 23 1 P001 CK 137908			2,491.15	0.00	18,123.16
	04/24/23 23 2 P001 CK 138453			2,491.15	0.00	15,632.01
	07/31/23 23 3 P001 CK 139002			2,612.85	0.00	13,019.16
	10/18/23 23 4 P001 CK 140107			2,612.84	0.00	10,406.32
	01/16/24 24 1 P001 CK 140818			2,552.00	0.00	7,854.32
	04/12/24 24 2 P001 CK 141373			2,552.00	0.00	5,302.32
	07/31/24 24 3 P001 CK 141943			2,651.16	0.00	2,651.16
			Per Diem Interest:		0.00	2,651.16
372 9	LOUIE, T & L L 26 GROVERVILLE RD PARSIPPANY, NJ 26 GROVERVILLE RD	119300 VT001 122200 07054 0 2 241500	500.00	3,927.98 3,927.98	4,105.48 4,105.47	0.00 16,066.91 16,066.91
	02/10/23 23 1 P001 CK 455			1,939.54	0.00	14,127.37

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372	9	LOUIE, T & L L	Continued			
	05/10/23 23	2 P001 CK 461		1,939.54	0.00	12,187.83
	08/01/23 23	3 P001 CK 469		2,037.34	0.00	10,150.49
	11/08/23 23	4 P001 CK 473		2,037.34	0.00	8,113.15
	02/09/24 24	1 P001 CK 482		1,988.44	0.00	6,124.71
	05/21/24 24	2 P001 CK 492		1,988.44	11.55	4,136.27
	08/06/24 24	3 P001 CK 498		2,068.14	0.00	2,068.13
			Per Diem Interest:		0.00	2,068.13
373 1	TAURIELLO, PATRICK/NANCY 125 LAKE SHORE DR PARSIPPANY, NJ 125 LAKE SHORE DR	155800 00660 181200 07054 0 2 337000	0.00	5,655.71 5,655.70	5,903.40 5,903.39	0.00 23,118.20 23,118.20
	02/07/23 23	1 P001 CK CORELOGIC		2,793.73	0.00	20,324.47
	05/03/23 23	2 P001 CK CORELOGIC		2,793.73	0.00	17,530.74
	08/03/23 23	3 P001 CK corelogic		2,930.22	0.00	14,600.52
	11/08/23 23	4 P001 CK CORELOGIC		2,930.21	0.00	11,670.31
	02/05/24 24	1 P001 CK CORELOGIC		2,861.98	0.00	8,808.33
	05/06/24 24	2 P001 CK CORELOGIC		2,861.97	0.00	5,946.36
	08/01/24 24	3 P001 CK CORELOGIC		2,973.18	0.00	2,973.18
			Per Diem Interest:		0.00	2,973.18
373 2.01	BROWN, GLENN/TRACY 10 DOROTHY RD PARSIPPANY, NJ 10 DOROTHY RD	148000 179700 07054 0 2 327700	0.00	5,499.64 5,499.62	5,740.49 5,740.48	0.00 22,480.23 22,480.23
	02/01/23 23	1 P001 CK 38645942		2,716.64	0.00	19,763.59
	05/09/23 23	2 P001 CK 47936324		2,716.63	0.00	17,046.96
	08/22/23 23	3 P001 CK 57509891		2,849.35	0.00	14,197.61
	10/24/23 23	4 P001 CK 62962962		2,849.35	0.00	11,348.26
	01/29/24 24	1 P001 CK 71429660		2,783.00	0.00	8,565.26
	04/29/24 24	2 P001 CK 2055076		2,782.99	0.00	5,782.27
	07/26/24 24	3 P001 CK 9808634		2,891.14	0.00	2,891.13
			Per Diem Interest:		0.00	2,891.13
373 2.02	PATEL, HIREN V/PAYAL HIREN 14 DOROTHY RD PARSIPPANY, NJ 14 DOROTHY RD	148000 178900 07054 0 2 326900	0.00	5,486.21 5,486.20	5,726.48 5,726.46	0.00 22,425.35 22,425.35
	02/07/23 23	1 P001 CK CORELOGIC		2,710.01	0.00	19,715.34
	05/03/23 23	2 P001 CK CORELOGIC		2,710.00	0.00	17,005.34
	08/03/23 23	3 P001 CK corelogic		2,842.40	0.00	14,162.94
	11/08/23 23	4 P001 CK CORELOGIC		2,842.39	0.00	11,320.55
	02/05/24 24	1 P001 CK CORELOGIC		2,776.20	0.00	8,544.35
	05/06/24 24	2 P001 CK CORELOGIC		2,776.20	0.00	5,768.15
	08/01/24 24	3 P001 CK CORELOGIC		2,884.08	0.00	2,884.07
			Per Diem Interest:		0.00	2,884.07

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373 3	MAYOR, RAMON F JR/YOLANDA 18 DOROTHY RD PARSIPPANY, NJ 18 DOROTHY RD 02/08/23 23 1 P001 CK 1931 05/09/23 23 2 P001 CK 1933 08/25/23 23 3 P001 CK 1938 11/08/23 23 4 P001 CK 1943 02/08/24 24 1 P001 CK 1953 05/07/24 24 2 P001 CK 1958	135300 00154 121100 07054 0 2 256400	0.00	4,303.04 4,303.03 2,125.56 2,125.55 2,229.40 2,229.40 2,177.48 2,177.48	4,491.49 4,491.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,589.04 17,589.04 15,463.48 13,337.93 11,108.53 8,879.13 6,701.65 4,524.17 4,524.17
				Per Diem Interest:	0.00	
373 4	ITALIANO, JOHN/CHRISTINE A 22 DOROTHY RD PARSIPPANY, NJ 22 DOROTHY RD 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	148000 134900 07054 0 2 282900	0.00	4,747.78 4,747.77 2,345.25 2,345.24 2,459.82 2,459.81 2,402.53 2,402.53 2,495.89	4,955.71 4,955.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,406.95 19,406.95 17,061.70 14,716.46 12,256.64 9,796.83 7,394.30 4,991.77 2,495.88 2,495.88
				Per Diem Interest:	0.00	
373 5.1	PATEL, KIRAN/PREMILA 36 DOROTHY RD PARSIPPANY, NJ 36 DOROTHY RD 01/09/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/07/23 23 3 P001 CS 11/13/23 23 4 P001 CS 02/05/24 24 1 P001 CK 127 05/02/24 24 2 P001 CS 08/05/24 24 3 P001 CS	137100 262300 07054 0 2 399400	0.00	6,702.94 6,702.92 3,311.03 3,311.02 3,472.79 3,472.78 3,391.91 3,391.90 3,523.71	6,996.50 6,996.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,398.84 27,398.84 24,087.81 20,776.79 17,304.00 13,831.22 10,439.31 7,047.41 3,523.70 3,523.70
				Per Diem Interest:	0.00	
373 5.2	PANDEY, VIRENDRA/USHA - ETALS 30 DOROTHY RD PARSIPPANY, NJ 30 DOROTHY RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/05/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	137100 225700 07054 0 2 362800	0.00	6,088.70 6,088.69 3,007.62 3,007.61 3,154.55 3,154.54 3,081.08 3,081.08 3,200.80	6,355.35 6,355.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,888.08 24,888.08 21,880.46 18,872.85 15,718.30 12,563.76 9,482.68 6,401.60 3,200.80 3,200.80
				Per Diem Interest:	0.00	

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373 6	PATEL, PINAL R/RUSHIT 40 DOROTHY RD PARSIPPANY, NJ 40 DOROTHY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 83200 07054 0 2 206200	0.00	3,460.56 3,460.55 1,709.40 1,709.40 1,792.91 1,792.90 1,751.16 1,751.15 1,819.20	3,612.11 3,612.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,145.32 14,145.32 12,435.92 10,726.52 8,933.61 7,140.71 5,389.55 3,638.40 1,819.20 1,819.20
				Per Diem Interest:	0.00	1,819.20
373 7	SKLARESKI, JOHN V & ALICIA E 46 DOROTHY RD PARSIPPANY, NJ 46 DOROTHY RD 01/25/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	130500 73100 07054 0 2 203600	0.00	3,416.93 3,416.91 1,687.85 1,687.84 1,770.30 1,770.30 1,729.08 1,729.07 1,796.26	3,566.56 3,566.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,966.96 13,966.96 12,279.11 10,591.27 8,820.97 7,050.67 5,321.59 3,592.52 1,796.26 1,796.26
				Per Diem Interest:	0.00	1,796.26
373 8	DECKER FAMILY LTD PART 13 WASHINGTON CT TOWACO, NJ 345 PARSIPPANY RD 02/01/23 23 1 P001 CK 1116 05/08/23 23 2 P001 CK 1120 08/30/23 23 3 P001 CK 1123 11/08/23 23 4 P001 CK 1125 02/07/24 24 1 P001 CK 1129 05/08/24 24 2 P001 CK 1134	206300 105500 07082 0 4A 311800	0.00	5,232.80 5,232.78 2,584.83 2,584.82 2,711.10 2,711.10 2,647.97 2,647.96	5,461.95 5,461.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,389.48 21,389.48 18,804.65 16,219.83 13,508.73 10,797.63 8,149.66 5,501.70 5,501.70
				Per Diem Interest:	0.00	5,501.70
373 9	ICMP REALTY, LLC 52 HAMILTON RD PARSIPPANY, NJ 355 PARSIPPANY RD 01/23/23 23 1 P001 CK 799 05/04/23 23 1 P001 CK 115 05/04/23 23 2 P001 CK 115 08/04/23 23 2 P001 CK 119 08/04/23 23 3 P001 CK 119 11/03/23 23 3 P001 CK 122 11/03/23 23 4 P001 CK 122 02/05/24 23 4 P001 CK 0001	206300 166400 07054 0 4A 372700	0.00	6,254.85 6,254.83 3,089.68 0.01 3,089.67 0.01 3,240.62 0.01 3,240.61 0.01	6,528.78 6,528.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,567.23 25,567.23 22,477.55 22,477.54 19,387.87 19,387.86 16,147.24 16,147.23 12,906.62 12,906.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373	9						ICMP REALTY, LLC	Continued			
	02/05/24	24	1	P001	CK	0001			3,165.15	0.00	9,741.46
	05/02/24	24	1	P001	CK	1014			0.01	0.00	9,741.45
	05/02/24	24	2	P001	CK	1014			3,165.14	0.00	6,576.31
	08/05/24	24	2	P001	CK	1016			0.01	0.00	6,576.30
	08/05/24	24	3	P001	CK	1016			3,288.14	0.00	3,288.16
								Per Diem Interest:		0.00	3,288.16
373 10	PATEL, PRAKASH S/NAMITA P 43 ENGLISHTOWN RD PARSIPPANY, NJ 43 ENGLISHTOWN RD						130500 00660 146300 07054 0 2 276800		4,645.41 4,645.39	4,848.85 4,848.83	0.00 18,988.48 18,988.48
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	2,294.68	0.00	16,693.80
	05/03/23	23	2	P001	CK		CORELOGIC		2,294.67	0.00	14,399.13
	08/03/23	23	3	P001	CK		corelogic		2,406.78	0.00	11,992.35
	11/08/23	23	4	P001	CK		CORELOGIC		2,406.77	0.00	9,585.58
	02/05/24	24	1	P001	CK		CORELOGIC		2,350.73	0.00	7,234.85
	05/06/24	24	2	P001	CK		CORELOGIC		2,350.72	0.00	4,884.13
	08/01/24	24	3	P001	CK	CORELOGIC			2,442.07	0.00	2,442.06
								Per Diem Interest:		0.00	2,442.06
373 11	PATEL, RUPESH A/DIVYABEN R 37 ENGLISHTOWN RD PARSIPPANY, NJ 37 ENGLISHTOWN RD						134500 00660 127700 07054 0 2 262200		4,400.38 4,400.37	4,593.09 4,593.08	0.00 17,986.92 17,986.92
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	2,173.64	0.00	15,813.28
	05/03/23	23	2	P001	CK		CORELOGIC		2,173.64	0.00	13,639.64
	08/03/23	23	3	P001	CK		corelogic		2,279.83	0.00	11,359.81
	11/08/23	23	4	P001	CK		CORELOGIC		2,279.82	0.00	9,079.99
	02/05/24	24	1	P001	CK		CORELOGIC		2,226.74	0.00	6,853.25
	05/06/24	24	2	P001	CK		CORELOGIC		2,226.73	0.00	4,626.52
	08/01/24	24	3	P001	CK	CORELOGIC			2,313.26	0.00	2,313.26
								Per Diem Interest:		0.00	2,313.26
373 12	PATEL, BINITA M/PRINDA MANISH 33 ENGLISHTOWN RD PARSIPPANY, NJ 33 ENGLISHTOWN RD						123000 00660 77800 07054 0 2 200800		3,369.94 3,369.92	3,517.52 3,517.50	0.00 13,774.88 13,774.88
	02/07/23	23	1	P001	CK		CORELOGIC	0.00	1,664.64	0.00	12,110.24
	05/03/23	23	2	P001	CK		CORELOGIC		1,664.63	0.00	10,445.61
	08/03/23	23	3	P001	CK		corelogic		1,745.96	0.00	8,699.65
	11/08/23	23	4	P001	CK		CORELOGIC		1,745.95	0.00	6,953.70
	02/05/24	24	1	P001	CK		CORELOGIC		1,705.30	0.00	5,248.40
	05/06/24	24	2	P001	CK		CORELOGIC		1,705.29	0.00	3,543.11
	08/01/24	24	3	P001	CK	CORELOGIC			1,771.56	0.00	1,771.55
								Per Diem Interest:		0.00	1,771.55

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373 13	KRATT, I A & C A 27 ENGLISHTOWN RD PARSIPPANY, NJ 27 ENGLISHTOWN RD 01/30/23 23 1 P001 CK 1777 05/01/23 23 2 P001 CK 1813 08/03/23 23 3 P001 CK 1839 10/27/23 23 4 P001 CK 1862 02/05/24 24 1 P001 CK 1897 05/03/24 24 2 P001 CK 1923 08/07/24 24 3 P001 CK 1954	134500 68200 07054 0 2 202700	0.00	3,401.82 3,401.81 1,680.39 1,680.38 1,762.48 1,762.47 1,721.43 1,721.43 1,788.33	3,550.81 3,550.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,905.23 13,905.23 12,224.84 10,544.46 8,781.98 7,019.51 5,298.08 3,576.65 1,788.32 1,788.32
				Per Diem Interest:	0.00	1,788.32
373 14	PATEL, HITESH KUMAR 21 ENGLISHTOWN RD PARSIPPANY, NJ 21 ENGLISHTOWN RD 02/03/23 23 1 P001 CS 05/05/23 23 2 P001 CK 100031 08/08/23 23 3 P001 CS 11/08/23 23 4 P001 CS 02/08/24 24 1 P001 CK 101 02/08/24 24 1 P001 CS 05/06/24 24 2 P001 CK 102 05/06/24 24 2 P001 CS 08/08/24 24 3 P001 CK 107 08/08/24 24 3 P001 CK 108	133200 260400 07054 0 2 393600	0.00	6,605.60 6,605.59 3,262.95 3,262.94 3,422.35 3,422.35 2,254.79 1,087.86 2,402.00 940.65 1,282.54 2,190.00	6,894.89 6,894.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,000.96 27,000.96 23,738.01 20,475.07 17,052.72 13,630.37 11,375.58 10,287.72 7,885.72 6,945.07 5,662.53 3,472.53 3,472.53
				Per Diem Interest:	0.00	3,472.53
373 15	MARCANTONIO, DAVID M 15 ENGLISHTOWN RD PARSIPPANY, NJ 15 ENGLISHTOWN RD 02/01/23 23 1 P001 CK 387 05/01/23 23 2 P001 CK 350 08/02/23 23 3 P001 CK 541 11/01/23 23 4 P001 CK 542 02/02/24 24 1 P001 CK 543 05/03/24 24 2 P001 CK 544 07/31/24 24 3 P001 CK 297	146400 67700 07054 0 2 214100	0.00	3,593.14 3,593.13 1,774.89 1,774.89 1,861.60 1,861.60 1,818.25 1,818.24 1,888.90	3,750.50 3,750.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,687.27 14,687.27 12,912.38 11,137.49 9,275.89 7,414.29 5,596.04 3,777.80 1,888.90 1,888.90
				Per Diem Interest:	0.00	1,888.90
373 16	AZAROW, BERNARD/ELAINE 5 ENGLISHTOWN RD PARSIPPANY, NJ 5 ENGLISHTOWN RD 01/27/23 23 1 P001 CK 219 04/26/23 23 2 P001 CK 225 08/18/23 23 3 P001 CK 236 10/26/23 23 4 P001 CK 243	158400 77800 07054 0 2 236200	VT001 500.00	3,839.03 3,839.03 1,895.60 1,895.60 1,991.26 1,991.25	4,012.64 4,012.62 0.00 0.00 0.00 0.00	0.00 15,703.32 15,703.32 13,807.72 11,912.12 9,920.86 7,929.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373	16	AZAROW, BERNARD/ELAINE	Continued			
	01/23/24 24 1 P001 CK 255			1,943.43	0.00	5,986.18
	04/26/24 24 2 P001 CK 260			1,943.43	0.00	4,042.75
	08/13/24 24 3 P001 CK 269			2,021.38	0.00	2,021.37
			Per Diem Interest:		0.00	2,021.37
373 17	FRAGA, MELISSA/DAVID 115 LAKE SHORE DR PARSIPPANY, NJ 115 LAKE SHORE DR	150100 00660 209400 07054 0 2 359500		6,033.32 6,033.31	6,297.54 6,297.54	0.00 24,661.71 24,661.71
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,980.26	0.00	21,681.45
	05/03/23 23 2 P001 CK	CORELOGIC		2,980.26	0.00	18,701.19
	08/03/23 23 3 P001 CK	corelogic		3,125.85	0.00	15,575.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,125.85	0.00	12,449.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,053.06	0.00	9,396.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,053.05	0.00	6,343.38
	08/01/24 24 3 P001 CK CORELOGIC			3,171.69	0.00	3,171.69
			Per Diem Interest:		0.00	3,171.69
374 1	145 LAKE SHORE DR 145 LAKE SHORE DR PARSIPPANY, NJ 145 LAKE SHORE DR	149000 00660 195700 07054 0 2 344700		5,784.94 5,784.92	6,038.29 6,038.28	0.00 23,646.43 23,646.43
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,857.57	0.00	20,788.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,857.56	0.00	17,931.30
	08/03/23 23 3 P001 CK	corelogic		2,997.17	0.00	14,934.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,997.16	0.00	11,936.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,927.37	0.00	9,009.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,927.36	0.00	6,082.24
	08/01/24 24 3 P001 CK CORELOGIC			3,041.12	0.00	3,041.12
			Per Diem Interest:		0.00	3,041.12
374 3	FIORETTI, ROBERT 8 CARLSTADT RD PARSIPPANY, NJ 8 CARLSTADT RD	158400 00660 74100 07054 0 2 232500		3,901.94 3,901.94	4,072.82 4,072.81	0.00 15,949.51 15,949.51
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,927.43	0.00	14,022.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,927.43	0.00	12,094.65
	08/03/23 23 3 P001 CK	corelogic		2,021.59	0.00	10,073.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,021.58	0.00	8,051.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,974.51	0.00	6,076.97
	05/06/24 24 2 P001 CK	CORELOGIC		1,974.51	0.00	4,102.46
	08/01/24 24 3 P001 CK CORELOGIC			2,051.23	0.00	2,051.23
			Per Diem Interest:		0.00	2,051.23
374 4	GAJEWSKI, KAREN P 14 CARLSTADT RD PARSIPPANY, NJ 14 CARLSTADT RD	148000 WD001 151000 07054 0 2 299000	500.00	4,892.97 4,892.97	5,112.74 5,112.72	0.00 20,011.40 20,011.40
	02/06/23 23 1 P001 CK			2,416.21	0.00	17,595.19

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374	4	GAJEWSKI, KAREN P	Continued			
	05/02/23 23	2 P001 CK 2151		2,416.21	0.00	15,178.98
	08/02/23 23	3 P001 CK		2,537.31	0.00	12,641.67
	11/06/23 23	4 P001 CK		2,537.30	0.00	10,104.37
	02/05/24 24	1 P001 CK		2,476.76	0.00	7,627.61
	05/07/24 24	2 P001 CK		2,476.76	0.00	5,150.85
	08/01/24 24	3 P001 CK		2,575.43	0.00	2,575.42
			Per Diem Interest:		0.00	2,575.42
374	5	SCHALL, HEINZ D & LINDA				0.00
	20 CARLSTADT RD	148000		4,657.15	4,861.11	
	PARSIPPANY, NJ	129500		4,657.15	4,861.10	19,036.51
	20 CARLSTADT RD	07054 0				19,036.51
	2	277500	0.00			
	10/28/22 23	1 P001 CK 1495		2,300.48	0.00	16,736.03
	05/01/23 23	2 P001 CK 1498		2,300.48	0.00	14,435.55
	08/11/23 23	3 P001 CK 700		2,412.86	0.00	12,022.69
	10/30/23 23	4 P001 CK 711		2,412.86	0.00	9,609.83
	10/30/23 24	1 P001 CK 711		2,356.67	0.00	7,253.16
	05/03/24 24	2 P001 CK 1500		2,356.67	0.00	4,896.49
	08/01/24 24	3 P001 CK 1501		2,448.25	0.00	2,448.24
			Per Diem Interest:		0.00	2,448.24
374	6	OUYANG, CHIEH				0.00
	26 CARLSTADT RD	136200		4,423.88	4,617.61	
	PARSIPPANY, NJ	127400		4,423.86	4,617.61	18,082.96
	26 CARLSTADT RD	07054 0				18,082.96
	2	263600	0.00			
	01/30/23 23	1 P001 CK 793086135		2,185.25	0.00	15,897.71
	04/28/23 23	2 P001 CK 803343032		2,185.24	0.00	13,712.47
	07/31/23 23	3 P001 CK 814101687		2,292.00	0.00	11,420.47
	10/30/23 23	4 P001 CK 824378568		2,292.00	0.00	9,128.47
	01/29/24 24	1 P001 CK 834448764		2,238.63	0.00	6,889.84
	04/29/24 24	2 P001 CK 844164419		2,238.62	0.00	4,651.22
	07/26/24 24	3 P001 CK 853769603		2,325.61	0.00	2,325.61
			Per Diem Interest:		0.00	2,325.61
374	6.01	SHAH, SANAT V & MINAXI S				0.00
	34 CARLSTADT RD	136200		5,053.22	5,274.53	
	PARSIPPANY, NJ	164900		5,053.21	5,274.51	20,655.47
	34 CARLSTADT RD	07054 0				20,655.47
	2	301100	0.00			
	02/06/23 23	1 P001 CK	payargo	2,496.12	0.00	18,159.35
	05/24/23 23	2 P001 CK 703		2,496.12	19.13	15,663.23
	08/04/23 23	3 P001 CK	payargo	2,618.07	0.00	13,045.16
	11/06/23 23	4 P001 CK	payargo	2,618.06	0.00	10,427.10
	02/05/24 24	1 P001 CK	payargo	2,557.10	0.00	7,870.00
	05/03/24 24	2 P001 CK	payargo	2,557.09	0.00	5,312.91
	08/05/24 24	3 P001 CK	payargo	2,656.46	0.00	2,656.45
			Per Diem Interest:		0.00	2,656.45

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374 6.02	TROFIMUK, PHILIP J & KATHRYN G 45 CARLSTADT RD PARSIPPANY, NJ 45 CARLSTADT RD 01/30/23 23 1 P001 CK 7959 04/24/23 23 2 P001 CK 7991 07/31/23 23 3 P001 CK 8025 10/30/23 23 4 P001 CK 8054 01/30/24 24 1 P001 CK 8096 04/29/24 24 2 P001 CK 8133 07/26/24 24 3 P001 CK 8167	132100 147000 07054 0 2 279100	0.00	4,684.00 4,684.00 2,313.74 2,313.74 2,426.78 2,426.77 2,370.26 2,370.26 2,462.36	4,889.14 4,889.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,146.27 19,146.27 16,832.53 14,518.79 12,092.01 9,665.24 7,294.98 4,924.72 2,462.36 2,462.36
				Per Diem Interest:	0.00	2,462.36
374 6.03	SHAH FAMILY LIMITED PARTNERSHIP 28 PHILLIP DR PARSIPPANY, NJ 47 DOROTHY RD 02/27/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	133400 178200 07054 0 2 311600	0.00	5,229.44 5,229.42 2,583.17 2,583.16 2,709.36 2,709.36 2,646.27 2,646.26 2,749.09	5,458.45 5,458.45 22.75 0.00 0.00 0.00 0.00 24.47 0.00	0.00 21,375.76 21,375.76 18,792.59 16,209.43 13,500.07 10,790.71 8,144.44 5,498.18 2,749.09 2,749.09
				Per Diem Interest:	0.00	2,749.09
374 6.04	NEUBERG, PETER G/HEIDI W 41 DOROTHY RD PARSIPPANY, NJ 41 DOROTHY RD 01/31/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	137500 155900 07054 0 2 293400	0.00	4,923.99 4,923.98 2,432.29 2,432.28 2,551.12 2,551.11 2,491.70 2,491.70 2,588.52	5,139.64 5,139.63 0.00 16.79 0.00 22.33 0.00 0.00 0.00	0.00 20,127.24 20,127.24 17,694.95 15,262.67 12,711.55 10,160.44 7,668.74 5,177.04 2,588.52 2,588.52
				Per Diem Interest:	0.00	2,588.52
374 6.05	PEKIC, FRANO/VALERY 31 DOROTHY RD PARSIPPANY, NJ 31 DOROTHY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	137500 157600 07054 0 2 295100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,952.52 4,952.52 2,446.38 2,446.38 2,565.90 2,565.89 2,506.14 2,506.14 2,603.52	5,169.42 5,169.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,243.87 20,243.87 17,797.49 15,351.11 12,785.21 10,219.32 7,713.18 5,207.04 2,603.52 2,603.52

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374	6.05	PEKIC, FRANO/VALERY	Continued			
			Per Diem Interest:		0.00	2,603.52
374 7	MOHAWK FARMS 329 PARSIPPANY RD PARSIPPANY, NJ 305-329 PARSIPPANY RD 01/24/23 23 1 P001 CK 61217 04/28/23 23 2 P001 CK 62038 08/16/23 23 3 P001 CK 62380 11/02/23 23 4 P001 CK 1354 02/02/24 24 1 P001 CK 4349 05/03/24 24 2 P001 CK 6254 08/09/24 24 3 P001 CK 2542220	365800 01369 582100 07054 0 4A 947900	0.00	15,908.15 15,908.13 7,858.10 7,858.09 8,241.99 8,241.99 8,050.05 8,050.04 8,362.85	16,604.84 16,604.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 65,025.95 65,025.95 57,167.85 49,309.76 41,067.77 32,825.78 24,775.73 16,725.69 8,362.84 8,362.84
			Per Diem Interest:		0.00	8,362.84
374 8	SONGCO, ANTONIO & MERLINDA 23 DOROTHY RD PARSIPPANY, NJ 23 DOROTHY RD 02/08/23 23 1 P001 CK 154 05/09/23 23 2 P001 CK 157 08/25/23 23 3 P001 CK 159 11/08/23 23 4 P001 CK 162 02/08/24 24 1 P001 CK 164 05/07/24 24 2 P001 CK 168	134500 134300 07054 0 2 268800	0.00	4,511.15 4,511.13 2,228.36 2,228.35 2,337.22 2,337.21 2,282.79 2,282.78	4,708.71 4,708.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,439.68 18,439.68 16,211.32 13,982.97 11,645.75 9,308.54 7,025.75 4,742.97 4,742.97
			Per Diem Interest:		0.00	4,742.97
374 9	SINGH/MINI, MANINDER PAL/MANDEEP 21 DOROTHY RD PARSIPPANY, NJ 21 DOROTHY RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	135300 00597 72400 07054 0 2 207700 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,485.74 3,485.72 1,721.84 1,721.83 1,805.95 1,805.95 1,763.90 1,763.89 1,832.44	3,638.39 3,638.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,248.23 14,248.23 12,526.39 10,804.56 8,998.61 7,192.66 5,428.76 3,664.87 1,832.43 1,832.43
			Per Diem Interest:		0.00	1,832.43
374 10	REILLY, KATHLEEN 15 DOROTHY RD PARSIPPANY, NJ 15 DOROTHY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK	148000 00660 67400 07054 0 2 215400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,614.96 3,614.94 1,785.67 1,785.66 1,872.91 1,872.90 1,829.29	3,773.28 3,773.26 0.00 0.00 0.00 0.00 0.00	0.00 14,776.44 14,776.44 12,990.77 11,205.11 9,332.20 7,459.30 5,630.01

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374	10 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	REILLY, KATHLEEN CORELOGIC CORELOGIC	Continued	1,829.28 1,900.37 Per Diem Interest:	0.00 0.00 0.00	3,800.73 1,900.36 1,900.36
374 11	CHOUDHARY, ABHIJIT & KUMARI, ARCHANA 9 DOROTHY RD PARSIPPANY, NJ 9 DOROTHY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 51550 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 043706 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	135300 115400 07054 0 2 250700 CORELOGIC CORELOGIC LERETA LERETA LERETA LERETA	0.00	4,207.38 4,207.37 2,078.31 2,078.30 2,179.84 2,179.83 2,129.07 2,129.07 2,476.72 Per Diem Interest:	4,656.56 4,656.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,727.86 17,727.86 15,649.55 13,571.25 11,391.41 9,211.58 7,082.51 4,953.44 2,476.72 2,476.72
374 12	CHOU/LI, ANDY/ MARY 3 DOROTHY RD PARSIPPANY, NJ 3 DOROTHY RD 01/17/23 23 1 P001 CK 37170344 05/01/23 23 2 P001 CK 46730357 08/10/23 23 3 P001 CK 56331571 10/31/23 23 4 P001 CK 63657886 02/09/24 24 1 P001 CK 72212553 05/08/24 24 2 P001 CK 276809 08/02/24 24 3 P001 CK 9826285	135300 65000 07054 0 2 200300 37170344 46730357 56331571 63657886 72212553 276809 9826285	0.00	3,324.24 3,324.23 1,623.19 1,623.18 1,778.92 1,778.91 1,701.05 1,701.05 1,767.15 Per Diem Interest:	3,546.07 3,546.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,740.59 13,740.59 12,117.40 10,494.22 8,715.30 6,936.39 5,235.34 3,534.29 1,767.14 1,767.14
374 13	MOORE, MICHAEL PO BOX 114 PARSIPPANY, NJ 135 LAKE SHORE DR 05/18/23 23 1 P001 CK 9846624622 05/18/23 23 1 P001 CK 9846624622 05/18/23 23 2 P001 CK 9846624622 05/18/23 23 2 P001 CK 9846624622 05/18/23 23 2 PCOS CK 9846624622 TAX SALE COST 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 06/06/24 23 4 P901 CK 06/13/24 24 1 P003 CK 135 06/13/24 24 2 P003 CK 135	149000 70700 07054 0 2 219700 9846624622 9846624622 9846624622 9846624622 9846624622 TAX SALE COST P901 CK P901 CK P901 CK 135 135	*Lien**Lien*	3,687.13 3,687.11 1,821.32 0.00 0.00 1,791.26 0.00 30.05 1,910.29 1,910.29 1,865.81 1,865.80 Per Diem Interest:	3,848.60 3,848.59 0.00 97.44 15.48 0.00 150.00 5.68 291.32 205.36 123.14 39.18 0.00	0.00 15,071.43 15,071.43 13,250.11 13,250.11 13,250.11 11,458.85 11,458.85 11,428.80 9,518.51 7,608.22 5,742.41 3,876.61 3,876.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375 1	BLEVIN, JOHN H & LYLA D'ANN HARRIS 165 LAKE SHORE DR PARSIPPANY, NJ 165 LAKE SHORE DR 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/01/23 24 1 P001 CK 01/26/24 24 1 P001 CK 01/26/24 24 2 P001 CK 04/30/24 24 2 P001 CK 04/30/24 24 3 P001 CK 08/07/24 24 3 P001 CK	148700 62700 07054 0 2 211400 payargo payargo payargo payargo payargo payargo payargo	0.00	3,547.83 3,547.81 1,752.51 1,752.50 1,838.13 1,838.12 1.00 1,794.32 0.80 1,794.51 0.80 1,800.00 Per Diem Interest:	3,703.21 3,703.19 11.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,502.04 14,502.04 12,749.53 10,997.03 9,158.90 7,320.78 7,319.78 5,525.46 5,524.66 3,730.15 3,729.35 1,929.35 1,929.35
375 2	SHAH, RAKESH/PINKY 4 BARRINGTON RD PARSIPPANY, NJ 4 BARRINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141600 58000 07054 0 2 199600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,349.80 3,349.78 1,654.69 1,654.68 1,735.52 1,735.52 1,695.11 1,695.10 1,760.97 Per Diem Interest:	3,496.49 3,496.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,692.56 13,692.56 12,037.87 10,383.19 8,647.67 6,912.15 5,217.04 3,521.94 1,760.97 1,760.97
375 3	PARIKH, BHAVESH 8 BARRINGTON RD PARSIPPANY, NJ 8 BARRINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141600 147500 07054 0 2 289100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,851.83 4,851.82 2,396.64 2,396.64 2,513.73 2,513.72 2,455.19 2,455.18 2,550.59 Per Diem Interest:	5,064.32 5,064.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,832.27 19,832.27 17,435.63 15,038.99 12,525.26 10,011.54 7,556.35 5,101.17 2,550.58 2,550.58
375 4	PALMA, CARMEN LUZ 16 BARRINGTON RD PARSIPPANY, NJ 16 BARRINGTON RD 01/23/23 23 1 P001 CK 3258 03/31/23 23 1 P001 CK 04/24/23 23 2 P001 CK 3277 07/31/23 23 2 P001 CK	158400 112100 07054 0 2 270500 3258 3277	0.00	4,539.68 4,539.67 1,000.00 1,242.45 1,000.00 1,242.45	4,738.49 4,738.47 0.00 16.29 0.00 24.57	0.00 18,556.31 18,556.31 17,556.31 16,313.86 15,313.86 14,071.41

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375	4	PALMA, CARMEN LUZ	Continued			
	08/04/23 23	3 P001 CS		1,352.00	0.00	12,719.41
	08/29/23 23	3 P001 CK		1,000.00	0.00	11,719.41
	12/27/23 23	4 P001 CK		2,351.99	42.53	9,367.42
	12/27/23 24	1 P001 CK		2,297.23	0.00	7,070.19
			Per Diem Interest:		76.13	7,146.32
375	5	SENATORE, ROBERT	123000			0.00
	6 GREEN MEADOWS RD	00660 39300		2,723.81	2,843.09	
	MONTVILLE, NJ	07045 0		2,723.80	2,843.09	11,133.79
	22 BARRINGTON RD	2 162300	0.00			11,133.79
	02/15/23 23	1 J063 roll credits		0.53	0.00	11,134.32
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1,345.47	4.19	9,788.85
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		0.53	0.00	9,788.32
	02/15/23 23	2 J063 roll credits		0.53-	0.00	9,787.79
	05/03/23 23	2 P001 CK CORELOGIC		1,344.94	0.00	8,442.85
	08/03/23 23	3 P001 CK corelogic		1,411.20	0.00	7,031.65
	11/08/23 23	4 P001 CK CORELOGIC		1,411.20	0.00	5,620.45
	02/05/24 24	1 P001 CK CORELOGIC		1,378.34	0.00	4,242.11
	05/06/24 24	2 P001 CK CORELOGIC		1,378.33	0.00	2,863.78
	08/01/24 24	3 P001 CK CORELOGIC		1,431.89	0.00	1,431.89
			Per Diem Interest:		0.00	1,431.89
375	6	28 BARRINGTON RD PARSIPPANY REALTY	123000			0.00
	28 BARRINGTON RD	117300		4,032.84	4,209.46	
	PARSIPPANY, NJ	07054 0		4,032.84	4,209.45	16,484.59
	28 BARRINGTON RD	2 240300	0.00			16,484.59
	02/08/23 23	1 P001 CK		1,992.09	0.00	14,492.50
	05/15/23 23	2 P001 CK		1,992.09	8.11	12,500.41
	07/25/23 23	3 P001 CK		2,089.41	0.00	10,411.00
	11/09/23 23	4 P001 CK		2,089.41	0.00	8,321.59
	02/12/24 24	1 P001 CK		2,040.75	0.00	6,280.84
	05/08/24 24	2 P001 CK		2,040.75	0.00	4,240.09
	08/13/24 24	3 P001 CK		2,120.05	0.00	2,120.04
			Per Diem Interest:		0.00	2,120.04
375	7	DEMEGLIO, JOSEPH L/R CASIERE, JULIE	123000 SC001			0.00
	30 BARRINGTON RD	110700		3,797.08	3,968.84	
	PARSIPPANY, NJ	07054 0		3,797.07	3,968.84	15,531.83
	30 BARRINGTON RD	2 233700	500.00			15,531.83
	02/03/23 23	1 P001 CK 49470196		1,874.88	0.00	13,656.95
	05/01/23 23	2 P001 CK 66402323		1,874.87	0.00	11,782.08
	08/01/23 23	3 P001 CK 83774738		1,969.52	0.00	9,812.56
	10/31/23 23	4 P001 CK 99351947		1,969.52	0.00	7,843.04
	02/02/24 24	1 P001 CK 14964809		1,922.20	0.00	5,920.84
	04/24/24 24	2 P001 CK 41671020		1,922.20	0.00	3,998.64
	07/26/24 24	3 P001 CK 56582603		1,999.32	0.00	1,999.32
			Per Diem Interest:		0.00	1,999.32

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375 8	PATEL, ASHWINBHAI P/CHHAYABEN 36 BARRINGTON RD PARSIPPANY, NJ 36 BARRINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 125200 07054 0 2 248200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,165.42 4,165.42 2,057.58 2,057.58 2,158.10 2,158.09 2,107.84 2,107.84 2,189.75	4,347.85 4,347.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,026.52 17,026.52 14,968.94 12,911.36 10,753.26 8,595.17 6,487.33 4,379.49 2,189.74 2,189.74
Per Diem Interest:					0.00	
375 9	SERAN/VETHAAARUMAGAN, S/V 142 CAMDEN RD PARSIPPANY, NJ 38 BARRINGTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113000 00660 30700 07054 0 2 143700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,411.66 2,411.64 1,191.28 1,191.27 1,249.47 1,249.47 1,220.38 1,220.37 1,267.80	2,517.27 2,517.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,857.83 9,857.83 8,666.55 7,475.28 6,225.81 4,976.34 3,755.96 2,535.59 1,267.79 1,267.79
Per Diem Interest:					0.00	
375 10	CIESLA, JOHN 44 BARRINGTON RD PARSIPPANY, NJ 44 BARRINGTON RD 02/08/23 23 1 P001 CK 250 05/09/23 23 2 P001 CK 255 08/10/23 23 3 P001 CK 263 11/13/23 23 4 P001 CK 269 02/08/24 24 1 P001 CK 271 05/08/24 24 2 P001 CK 274 08/06/24 24 3 P001 CK 276	130500 67600 07054 0 2 198100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,324.62 3,324.61 1,642.25 1,642.25 1,722.48 1,722.48 1,682.37 1,682.36 1,747.74	3,470.22 3,470.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,589.67 13,589.67 11,947.42 10,305.17 8,582.69 6,860.21 5,177.84 3,495.48 1,747.74 1,747.74
Per Diem Interest:					0.00	
375 11	SHREE SIDDHI VINAYAK, INC 96 JANELLE BLVD PARSIPPANY, NJ 291 PARSIPPANY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 137300 07054 0 4A 335300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,627.18 5,627.18 2,779.64 2,779.64 2,915.44 2,915.43 2,847.54 2,847.54 2,958.18	5,873.62 5,873.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,001.59 23,001.59 20,221.95 17,442.31 14,526.87 11,611.44 8,763.90 5,916.36 2,958.18

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375	11	SHREE SIDDHI VINAYAK, INC	Continued			
			Per Diem Interest:		0.00	2,958.18
375 12	SHRI SIDDHIDHATA, LLC 96 JANELLE BLVD PARSIPPANY, NJ 299 PARSIPPANY RD	365800 01576 534200 07054 0 4A 900000	0.00	15,104.25 15,104.25	15,765.75 15,765.75	0.00 61,740.00 61,740.00
	01/25/23 23 1 P001 CK 201197			7,461.00	0.00	54,279.00
	04/26/23 23 2 P001 CK 201468			7,461.00	0.00	46,818.00
	07/24/23 23 3 P001 CK 201724			7,825.50	0.00	38,992.50
	10/27/23 23 4 P001 CK 201912			7,825.50	0.00	31,167.00
	01/24/24 24 1 P001 CK 202248			7,643.25	0.00	23,523.75
	04/24/24 24 2 P001 CK 202411			7,643.25	0.00	15,880.50
	07/24/24 24 3 P001 CK 202728			7,940.25	0.00	7,940.25
			Per Diem Interest:		0.00	7,940.25
375 13	PATEL, RAJENDRAKUMAR/SHARDABEN/ETAL 41 CARLSTADT RD PARSIPPANY, NJ 41 CARLSTADT RD	135200 00660 240400 07054 0 2 375600	0.00	6,303.52 6,303.50	6,579.57 6,579.57	0.00 25,766.16 25,766.16
	02/07/23 23 1 P001 CK	CORELOGIC		3,113.73	0.00	22,652.43
	05/03/23 23 2 P001 CK	CORELOGIC		3,113.72	0.00	19,538.71
	08/03/23 23 3 P001 CK	corelogic		3,265.84	0.00	16,272.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,265.84	0.00	13,007.03
	02/05/24 24 1 P001 CK	CORELOGIC		3,189.79	0.00	9,817.24
	05/06/24 24 2 P001 CK	CORELOGIC		3,189.78	0.00	6,627.46
	08/01/24 24 3 P001 CK CORELOGIC			3,313.73	0.00	3,313.73
			Per Diem Interest:		0.00	3,313.73
375 14	PATEL, MANIBHAI N/MANJULA M/VIBHABEN 33 CARLSTADT RD PARSIPPANY, NJ 33 CARLSTADT RD	123000 131500 07054 0 2 254500	0.00	4,271.16 4,271.15	4,458.21 4,458.19	0.00 17,458.71 17,458.71
	01/09/23 23 1 P001 CK			2,109.81	0.00	15,348.90
	04/11/23 23 2 P001 CK			2,109.81	0.00	13,239.09
	08/07/23 23 3 P001 CK 4197			2,212.88	0.00	11,026.21
	10/12/23 23 4 P001 CK			2,212.87	0.00	8,813.34
	02/06/24 24 1 P001 CK			2,161.35	0.00	6,651.99
	04/22/24 24 2 P001 CK			2,161.34	0.00	4,490.65
			Per Diem Interest:		0.00	4,490.65
375 15	MEHTA, SAMIT/URVITA 21 CARLSTADT RD PARSIPPANY, NJ 21 CARLSTADT RD	153300 144200 07054 0 2 297500	0.00	4,992.80 4,992.80	5,211.46 5,211.45	0.00 20,408.51 20,408.51
	02/01/23 23 1 P001 CK			2,466.28	0.00	17,942.23
	04/28/23 23 2 P001 CK			2,466.28	0.00	15,475.95
	08/01/23 23 3 P001 CK			2,586.76	0.00	12,889.19
	10/31/23 23 4 P001 CK			2,586.76	0.00	10,302.43
	11/30/23 24 1 J163	ROLL CREDITS		2,356.95-	0.00	7,945.48

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375	15	MEHTA, SAMIT/URVITA	Continued			
	12/04/23 24	1 P001 CK		169.57	0.00	7,775.91
	03/19/24 24	2 P001 CK		2,526.52	0.00	5,249.39
	07/24/24 24	3 P001 CK		2,624.70	0.00	2,624.69
			Per Diem Interest:		0.00	2,624.69
375	KERTESZ, MICHAEL/LORI JEAN	134500				0.00
15.1	27 CARLSTADT RD	122400		4,311.44	4,500.25	
	PARSIPPANY, NJ	07054 0		4,311.42	4,500.24	17,623.35
	27 CARLSTADT RD	2 256900	0.00			17,623.35
	02/06/23 23	1 P001 CK		2,129.71	0.00	15,493.64
	05/02/23 23	2 P001 CK		2,129.70	0.00	13,363.94
	09/18/23 23	3 P001 CK 91549496		2,233.75	32.91	11,130.19
	09/18/23 23	4 P001 CK 91549496		8.10	0.00	11,122.09
	11/01/23 23	4 P001 CK		2,225.64	0.00	8,896.45
	02/05/24 24	1 P001 CK		2,181.73	0.00	6,714.72
	05/06/24 24	2 P001 CK		2,181.72	0.00	4,533.00
	08/09/24 24	3 P001 CK		2,266.50	0.00	2,266.50
			Per Diem Interest:		0.00	2,266.50
375	KNEZEVIC, SLOBODAN/ANKA	148000				0.00
16	15 CARLSTADT RD	130400		4,629.98	4,919.15	
	PARSIPPANY, NJ	07054 0		4,629.97	4,919.14	19,098.24
	15 CARLSTADT RD	2 278400	0.00			19,098.24
	12/09/22 23	1 P001 CK 80039		2,265.66	0.00	16,832.58
	12/09/22 23	2 P001 CK 80039		587.02	0.00	16,245.56
	02/01/23 23	2 P001 CK	payargo	1,678.64	0.00	14,566.92
	02/01/23 23	3 P001 CK	payargo	587.02	0.00	13,979.90
	05/01/23 23	3 P001 CK	payargo	2,265.66	0.00	11,714.24
	11/01/23 23	4 P001 CK	payargo	2,462.96	0.00	9,251.28
	01/31/24 24	1 P001 CK	payargo	2,364.00	0.00	6,887.28
	04/26/24 24	1 P001 CK	payargo	0.32	0.01	6,886.96
	04/26/24 24	2 P001 CK	payargo	2,364.31	0.00	4,522.65
	04/26/24 24	3 P001 CK	payargo	0.36	0.00	4,522.29
	08/01/24 24	3 P001 CK	payargo	2,455.82	0.00	2,066.47
	08/01/24 24	4 P001 CK	payargo	0.36	0.00	2,066.11
			Per Diem Interest:		0.00	2,066.11
375	CHOWATIA, HANITA	148500				0.00
17.01	9 CARLSTADT RD	00660 139400		4,831.70	5,043.29	
	PARSIPPANY, NJ	07054 0		4,831.68	5,043.28	19,749.95
	9 CARLSTADT RD	2 287900	0.00			19,749.95
	02/21/23 23	1 P001 CK		2,386.70	15.54	17,363.25
	04/25/23 23	2 P001 CK		2,386.69	0.00	14,976.56
	08/01/23 23	3 P001 CK		2,503.29	0.00	12,473.27
	10/27/23 23	4 P001 CK		2,503.29	0.00	9,969.98
	01/26/24 24	1 P001 CK		2,445.00	0.00	7,524.98
	04/22/24 24	2 P001 CK		2,444.99	0.00	5,079.99
	07/25/24 24	3 P001 CK		2,540.00	0.00	2,539.99
			Per Diem Interest:		0.00	2,539.99

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375 18.01	HYLAND/LAU, JOHN J/MARIANA 155 LAKE SHORE DR PARSIPPANY, NJ 155 LAKE SHORE DR 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK	138300 90900 07054 0 2 229200	0.00	3,846.55 3,846.55 1,900.07 1,900.07 1,992.89 1,992.89 1,946.48 1,946.48	4,015.01 4,015.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,723.12 15,723.12 13,823.05 11,922.98 9,930.09 7,937.20 5,990.72 4,044.24 4,044.24
				Per Diem Interest:	0.00	
376 1	CUTLER, JAMES F & BARBARA ANN 185 LAKE SHORE DR PARSIPPANY, NJ 185 LAKE SHORE DR 02/01/23 23 1 P001 CK 174 04/28/23 23 2 P001 CK 178 08/02/23 23 3 P001 CK 204 11/09/23 23 4 P001 CK 207 02/01/24 24 1 P001 CK 213 05/02/24 24 2 P001 CK 217 08/01/24 24 3 P001 CK 222	146200 62400 07054 0 2 208600	VT001 500.00	3,375.84 3,375.82 1,666.80 1,666.79 1,751.28 1,751.27 1,709.04 1,709.03 1,777.88	3,529.16 3,529.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,809.96 13,809.96 12,143.16 10,476.37 8,725.09 6,973.82 5,264.78 3,555.75 1,777.87 1,777.87
				Per Diem Interest:	0.00	
376 2	CHI, KIN KING 183 LAKE SHORE DR PARSIPPANY, NJ 183 LAKE SHORE DR 01/23/23 23 1 P001 CS 04/17/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/17/23 23 4 P001 CS 01/18/24 24 1 P001 CS 04/25/24 24 2 P001 CS 07/25/24 24 3 P001 CS	137600 119400 07054 0 2 257000	SC001 500.00	4,188.11 4,188.10 2,068.03 2,068.03 2,172.12 2,172.11 2,120.08 2,120.07 2,204.88	4,377.00 4,376.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,130.20 17,130.20 15,062.17 12,994.14 10,822.02 8,649.91 6,529.83 4,409.76 2,204.88 2,204.88
				Per Diem Interest:	0.00	
376 3	THAKKAR, BHARGAVI/VIRAL 10 ADELPHIA RD PARSIPPANY, NJ 10 ADELPHIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 98700 00660 98700 07054 0 2 233200	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,913.68 3,913.68 1,933.23 1,933.23 2,027.67 2,027.67 1,980.45 1,980.45 2,057.41	4,085.08 4,085.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,997.52 15,997.52 14,064.29 12,131.06 10,103.39 8,075.72 6,095.27 4,114.82 2,057.41 2,057.41
				Per Diem Interest:	0.00	

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376 4	MC CONNELL, SIOBHAN M FULLER- 12 ADELPHIA RD PARSIPPANY, NJ 12 ADELPHIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 223500 07054 0 2 346500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,815.15 5,815.14 2,872.49 2,872.49 3,012.82 3,012.81 2,942.66 2,942.65 3,057.00	6,069.82 6,069.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,769.91 23,769.91 20,897.42 18,024.93 15,012.11 11,999.30 9,056.64 6,113.99 3,056.99 3,056.99
				Per Diem Interest:	0.00	
376 5	FOEHNER, CARL & CARMELLA 18 ADELPHIA RD PARSIPPANY, NJ 18 ADELPHIA RD 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 264 11/21/23 23 4 P003 CK 745 02/23/24 24 1 P003 CK 1241 05/20/24 24 2 P003 CK 2921	123000 118400 07054 0 2 241400 VT001 *Lien**Lien* CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,926.30 3,926.29 1,938.71 1,938.70 2,036.48 2,036.47 1,987.59 1,987.59	4,103.73 4,103.72 123.11 35.87 44.80 20.36 20.87 18.88	0.00 16,060.04 16,060.04 14,121.33 12,182.63 10,146.15 8,109.68 6,122.09 4,134.50 4,134.50
				Per Diem Interest:	0.00	
376 6	22 ADELPHIA LLC 1A FAY DR EAST HANOVER, NJ 22 ADELPHIA RD 01/27/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/25/24 24 3 P001 CK	134500 76300 07936 0 2 210800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,537.76 3,537.75 1,747.54 1,747.53 1,832.91 1,832.90 1,790.22 1,790.22 1,859.78	3,692.69 3,692.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,460.88 14,460.88 12,713.34 10,965.81 9,132.90 7,300.00 5,509.78 3,719.56 1,859.78 1,859.78
				Per Diem Interest:	0.00	
376 7	HAYER, MERETE 30 ADELPHIA RD PARSIPPANY, NJ 30 ADELPHIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 252300 07054 0 2 391700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,573.72 6,573.70 3,247.20 3,247.19 3,405.83 3,405.83 3,326.52 3,326.51 3,455.78	6,861.61 6,861.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,870.63 26,870.63 23,623.43 20,376.24 16,970.41 13,564.58 10,238.06 6,911.55 3,455.77 3,455.77
				Per Diem Interest:	0.00	

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376 9	RAJ/DEVI, DES/JAGIRO 38 ADELPHIA RD PARSIPPANY, NJ 38 ADELPHIA RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 124800 07054 0 2 247800 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,158.72 4,158.70 2,054.27 2,054.26 2,154.62 2,154.62 2,104.45 2,104.44 2,186.21	4,340.83 4,340.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,999.08 16,999.08 14,944.81 12,890.55 10,735.93 8,581.31 6,476.86 4,372.42 2,186.21 2,186.21
Per Diem Interest:					0.00	2,186.21
376 10	HORNUNG, ROBERT 44 ADELPHIA RD PARSIPPANY, NJ 44 ADELPHIA RD 02/01/23 23 1 P001 CK 164 05/03/23 23 2 P001 CK 173 08/03/23 23 3 P001 CK 179 09/11/23 23 3 P001 CK 180 09/11/23 23 4 P001 CK 180 11/06/23 23 4 P001 CK 186 11/06/23 24 1 P001 CK 186 02/01/24 24 1 P001 CK 192 02/01/24 24 2 P001 CK 192 05/13/24 24 2 P001 CK 198 05/22/24 24 2 P001 CK 199 05/22/24 24 3 P001 CK 199 08/01/24 24 3 P001 CK 205 08/01/24 24 4 P001 CK 205	134500 VT001 140100 07054 0 2 274600 164 173 179 180 180 186 186 192 192 198 199 199 205 205	500.00	4,483.48 4,483.47 2,213.94 2,213.93 2,242.08 83.07 0.33 2,324.81 0.33 2,269.21 0.33 2,260.92 8.29 0.03 2,360.13 0.03	4,685.31 4,685.30 0.00 0.00 0.00 0.74 0.00 0.00 0.00 8.62 0.04 0.00 0.00 0.00 0.00	0.00 18,337.56 18,337.56 16,123.62 13,909.69 11,667.61 11,584.54 11,584.21 9,259.40 9,259.07 6,989.86 6,989.53 4,728.61 4,720.32 4,720.29 2,360.16 2,360.13 2,360.13
Per Diem Interest:					0.00	2,360.13
376 11	PATWALIA FAMILY ENTERPRISES, LLC 65 VIRGINIA AVE FORT LEE, NJ ADELPHIA RD 03/16/23 23 1 P001 CK 08/07/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 8553 02/05/24 24 1 P001 CK 8579 05/03/24 24 2 P001 CK 106618 07/29/24 24 3 P001 CK 7014	23000 85260 1700 07024 0 4A 24700 8553 8579 106618 7014	0.00	414.54 414.52 204.77 204.76 214.77 214.76 209.77 209.76 217.92	432.69 432.68 2.05 4.37 0.00 0.00 0.00 0.00 0.00	0.00 1,694.43 1,694.43 1,489.66 1,284.90 1,070.13 855.37 645.60 435.84 217.92 217.92
Per Diem Interest:					0.00	217.92

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376 11.1	PATWALIA FAMILY ENTERPRISES, LLC 65 VIRGINIA AVE FORT LEE, NJ 261 PARSIPPANY RD 02/06/23 23 1 P001 CK 1133 05/01/23 23 2 P001 CK 8504 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 8552 02/05/24 24 1 P001 CK 8578 05/03/24 24 2 P001 CK 106620 07/29/24 24 3 P001 CK 7014	264000 85260 189500 07024 0 4A 453500	0.00	7,610.87 7,610.87 3,759.52 3,759.52 3,943.18 3,943.18 3,851.35 3,851.35 4,001.01 Per Diem Interest:	7,944.19 7,944.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,110.11 31,110.11 27,350.59 23,591.07 19,647.89 15,704.71 11,853.36 8,002.01 4,001.00 4,001.00
376 12	271 PARSIPPANY ROAD RE LLC 94 PRESTON RD PARSIPPANY, NJ 271 PARSIPPANY RD 03/13/23 23 1 P001 CK 7058 07/19/23 23 1 P001 CK 7069 07/19/23 23 2 P001 CK 7069 09/25/23 23 2 P001 CK 7072 09/25/23 23 3 P001 CK 7072 09/25/23 23 4 P001 CK 7072 11/30/23 23 4 P001 CK 1117 11/30/23 24 1 P001 CK 1117 04/01/24 24 1 P001 CK 7090 04/01/24 24 2 P001 CK 7090 04/09/24 24 2 P001 CK 7095 04/09/24 24 3 P001 CK 7095 08/08/24 24 3 P001 CK 1022	319000 29600 07054 0 4A 348600	0.00	5,850.39 5,850.37 2,884.75 5.15 2,821.85 68.04 3,031.08 6.19 3,024.88 1.09 2,959.40 76.82 2,883.66 134.58 2,940.95 Per Diem Interest:	6,106.61 6,106.59 43.19 0.32 112.71 2.25 81.84 0.00 31.78 0.00 63.78 0.00 0.00 0.00 0.00 0.00	0.00 23,913.96 23,913.96 21,029.21 21,024.06 18,202.21 18,134.17 15,103.09 15,096.90 12,072.02 12,070.93 9,111.53 9,034.71 6,151.05 6,016.47 3,075.52 3,075.52
376 13	SCHWARTZ, TERRY/PAMELA 45 BARRINGTON RD PARSIPPANY, NJ 45 BARRINGTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135200 00660 79000 07054 0 2 214200	0.00	3,594.82 3,594.81 1,775.72 1,775.72 1,862.47 1,862.46 1,819.10 1,819.09 1,889.78 Per Diem Interest:	3,752.25 3,752.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,694.12 14,694.12 12,918.40 11,142.68 9,280.21 7,417.75 5,598.65 3,779.56 1,889.78 1,889.78
376 14	TRAMBADIYA, DARSHAN V/EKTA DARSHAN 37 BARRINGTON RD PARSIPPANY, NJ 37 BARRINGTON RD 02/07/23 23 1 P001 CK	134500 00660 128500 07054 0 2 263000	0.00	4,413.80 4,413.80 2,180.27	4,607.11 4,607.09 0.00	0.00 18,041.80 18,041.80 15,861.53

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376	14	TRAMBADIYA, DARSHAN V/EKTA DARSHAN	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,180.27	0.00	13,681.26
	08/03/23 23	3 P001 CK corelogic		2,286.79	0.00	11,394.47
	11/08/23 23	4 P001 CK CORELOGIC		2,286.78	0.00	9,107.69
	02/05/24 24	1 P001 CK CORELOGIC		2,233.53	0.00	6,874.16
	05/06/24 24	2 P001 CK CORELOGIC		2,233.53	0.00	4,640.63
	08/01/24 24	3 P001 CK CORELOGIC		2,320.32	0.00	2,320.31
				Per Diem Interest:	0.00	2,320.31
376	PATEL, JAY/AVANTI	139400				0.00
15	35 BARRINGTON RD	00660 316700		7,654.50	7,989.74	
	PARSIPPANY, NJ	07054 0		7,654.50	7,989.73	31,288.47
	35 BARRINGTON RD	2 456100	0.00			31,288.47
	02/07/23 23	1 P001 CK CORELOGIC		3,781.07	0.00	27,507.40
	05/03/23 23	2 P001 CK CORELOGIC		3,781.07	0.00	23,726.33
	08/03/23 23	3 P001 CK corelogic		3,965.79	0.00	19,760.54
	11/08/23 23	4 P001 CK CORELOGIC		3,965.79	0.00	15,794.75
	02/05/24 24	1 P001 CK CORELOGIC		3,873.43	0.00	11,921.32
	05/06/24 24	2 P001 CK CORELOGIC		3,873.43	0.00	8,047.89
	08/01/24 24	3 P001 CK CORELOGIC		4,023.95	0.00	4,023.94
				Per Diem Interest:	0.00	4,023.94
376	DUNN, GARRET/JENNY	158400				0.00
16	21 BARRINGTON RD	00660 153300		5,231.12	5,460.21	
	PARSIPPANY, NJ	07054 0		5,231.10	5,460.20	21,382.63
	21 BARRINGTON RD	2 311700	0.00			21,382.63
	02/07/23 23	1 P001 CK CORELOGIC		2,584.00	0.00	18,798.63
	05/03/23 23	2 P001 CK CORELOGIC		2,583.99	0.00	16,214.64
	08/03/23 23	3 P001 CK corelogic		2,710.23	0.00	13,504.41
	11/08/23 23	4 P001 CK CORELOGIC		2,710.23	0.00	10,794.18
	02/05/24 24	1 P001 CK CORELOGIC		2,647.12	0.00	8,147.06
	05/06/24 24	2 P001 CK CORELOGIC		2,647.11	0.00	5,499.95
	08/01/24 24	3 P001 CK CORELOGIC		2,749.98	0.00	2,749.97
				Per Diem Interest:	0.00	2,749.97
376	MAJCHER, ZBIGNIEW & JOANNA	153300				0.00
17	11 BARRINGTON RD	73200		3,801.25	3,967.72	
	PARSIPPANY, NJ	07054 0		3,801.24	3,967.70	15,537.91
	11 BARRINGTON RD	2 226500	0.00			15,537.91
	01/30/23 23	1 P001 CK 2569		1,876.75	0.00	13,661.16
	05/01/23 23	1 P001 CK 2652		0.94	0.02	13,660.22
	05/01/23 23	2 P001 CK 2652		1,876.73	0.00	11,783.49
	08/07/23 23	2 P001 CK 2602		0.96	0.02	11,782.53
	08/07/23 23	3 P001 CK 2602		1,968.44	0.00	9,814.09
	10/25/23 23	3 P001 CK 2627		0.98	0.02	9,813.11
	10/25/23 23	4 P001 CK 2627		1,968.41	0.00	7,844.70
	02/14/24 23	4 P001 CK 2707		1.00	0.02	7,843.70
	02/14/24 24	1 P001 CK 2707		1,915.45	7.09	5,928.25
	03/07/24 24	1 P001 CK 2725		8.11	0.09	5,920.14
	03/07/24 24	2 P001 CK 2725		1.80	0.00	5,918.34

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376	17 05/03/24 24 2 P001 CK 2743 05/03/24 24 3 P001 CK 2743 08/05/24 24 3 P001 CK 3231	MAJCHER, ZBIGNIEW & JOANNA Continued		1,921.75 1.80 1,996.50 Per Diem Interest:	0.00 0.00 0.00 0.00	3,996.59 3,994.79 1,998.29 1,998.29
376 18	BUGLIO/ALLISON, MICHAEL/BETTE-LYNN 175 LAKE SHORE DR PARSIPPANY, NJ 175 LAKE SHORE DR 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	154800 131900 07054 0 2 286700 0.00	0.00	4,811.55 4,811.54 2,376.75 2,376.74 2,492.86 2,492.85 2,434.80 2,434.80 2,529.42 Per Diem Interest:	5,022.28 5,022.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,667.63 19,667.63 17,290.88 14,914.14 12,421.28 9,928.43 7,493.63 5,058.83 2,529.41 2,529.41
377 1	TENG, STEVE H & SHELLEY H 205 LK SHORE DR PARSIPPANY, NJ 205 LAKE SHORE DR 01/17/23 23 1 P001 CK 444 04/20/23 23 2 P001 CK 448 08/04/23 23 3 P001 CK 453 10/23/23 23 4 P001 CK 459 01/24/24 24 1 P001 CK 4802 04/29/24 24 2 P001 CK 482 08/05/24 24 3 P001 CK 494	145800 127900 07054 0 2 273700 0.00	0.00	4,593.38 4,593.37 2,268.98 2,268.97 2,379.82 2,379.82 2,324.40 2,324.40 2,414.72 Per Diem Interest:	4,794.54 4,794.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,775.83 18,775.83 16,506.85 14,237.88 11,858.06 9,478.24 7,153.84 4,829.44 2,414.72 2,414.72
377 2	SMITH, PAUL D/COLLEEN P 2 BARNSBORO RD PARSIPPANY, NJ 2 BARNSBORO RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 130900 07054 0 2 265400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,454.08 4,454.07 2,200.17 2,200.16 2,307.66 2,307.65 2,253.91 2,253.91 2,341.49 Per Diem Interest:	4,649.15 4,649.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,206.44 18,206.44 16,006.27 13,806.11 11,498.45 9,190.80 6,936.89 4,682.98 2,341.49 2,341.49
377 3	CALABRESE, FRANCIS & BARBARA 8 BARNSBORO RD PARSIPPANY, NJ 8 BARNSBORO RD 01/20/23 23 1 P001 CK 2800	134500 166000 07054 0 2 300500 0.00	0.00	5,043.15 5,043.15 2,491.15	5,264.01 5,264.00 0.00	0.00 20,614.31 20,614.31 18,123.16

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377	3	CALABRESE, FRANCIS & BARBARA	Continued			
	05/22/23 23	2 P001 CK 2818		2,491.15	17.41	15,632.01
	05/22/23 23	3 P001 CK 2818		8.28	0.00	15,623.73
	07/31/23 23	3 P001 CK 2823		2,604.57	0.00	13,019.16
	10/19/23 23	4 P001 CK 2838		2,612.84	0.00	10,406.32
	01/24/24 24	1 P001 CK 2871		2,552.00	0.00	7,854.32
	04/30/24 24	2 P001 CK 2886		2,552.00	0.00	5,302.32
	08/12/24 24	3 P001 CK 2895		2,651.16	0.00	2,651.16
			Per Diem Interest:		0.00	2,651.16
377	GOR/DESAI, BHANU K/RUPKALA	123000				0.00
4	12 BARNSBORO RD	00660 122100		4,113.40	4,293.55	
	PARSIPPANY, NJ	07054 0		4,113.39	4,293.53	16,813.87
	12 BARNSBORO RD	2 245100	0.00			16,813.87
	02/07/23 23	1 P001 CK CORELOGIC		2,031.88	0.00	14,781.99
	05/03/23 23	2 P001 CK CORELOGIC		2,031.88	0.00	12,750.11
	08/03/23 23	3 P001 CK corelogic		2,131.15	0.00	10,618.96
	11/08/23 23	4 P001 CK CORELOGIC		2,131.14	0.00	8,487.82
	02/05/24 24	1 P001 CK CORELOGIC		2,081.52	0.00	6,406.30
	05/06/24 24	2 P001 CK CORELOGIC		2,081.51	0.00	4,324.79
	08/01/24 24	3 P001 CK CORELOGIC		2,162.40	0.00	2,162.39
			Per Diem Interest:		0.00	2,162.39
377	KABIRDASS/SENTHIL, SENTHIL/VIJAYA	134500				0.00
5	16 BARNSBORO RD	96000		3,868.38	4,037.79	
	PARSIPPANY, NJ	07054 0		3,868.37	4,037.77	15,812.31
	16 BARNSBORO RD	2 230500	0.00			15,812.31
	02/01/23 23	1 P001 CK payargo		1,910.85	0.00	13,901.46
	04/12/23 23	2 P001 CK payargo		1,910.85	0.00	11,990.61
	08/01/23 23	3 P001 CK payargo		2,004.20	0.00	9,986.41
	11/28/23 23	4 P001 CK payargo		2,004.19	15.81	7,982.22
	11/28/23 24	1 P001 CK payargo		1.75	0.00	7,980.47
	02/06/24 24	1 P001 CK payargo		1,955.78	0.00	6,024.69
	02/06/24 24	2 P001 CK payargo		1.75	0.00	6,022.94
	04/29/24 24	2 P001 CK payargo		1,955.77	0.00	4,067.17
	08/08/24 24	3 P001 CK payargo		2,033.59	0.00	2,033.58
			Per Diem Interest:		0.00	2,033.58
377	PATEL, RIPAL/AVANI	134500				0.00
6	24 BARNSBORO RD	00660 128900		4,420.52	4,614.12	
	PARSIPPANY, NJ	07054 0		4,420.50	4,614.10	18,069.24
	24 BARNSBORO RD	2 263400	0.00			18,069.24
	02/07/23 23	1 P001 CK CORELOGIC		2,183.59	0.00	15,885.65
	05/03/23 23	2 P001 CK CORELOGIC		2,183.58	0.00	13,702.07
	08/03/23 23	3 P001 CK corelogic		2,290.27	0.00	11,411.80
	11/08/23 23	4 P001 CK CORELOGIC		2,290.26	0.00	9,121.54
	02/05/24 24	1 P001 CK CORELOGIC		2,236.93	0.00	6,884.61
	05/06/24 24	2 P001 CK CORELOGIC		2,236.92	0.00	4,647.69
	08/01/24 24	3 P001 CK CORELOGIC		2,323.85	0.00	2,323.84
			Per Diem Interest:		0.00	2,323.84

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377 7	KLEMP, LAUREN 30 BARNSBORO RD PARSIPPANY, NJ 30 BARNSBORO RD 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/12/24 24 1 P001 CK 06/04/24 24 2 P001 CK	134500 128100 07054 0 2 262600	0.00	4,407.09 4,407.08 2,176.96 2,176.95 2,283.31 2,283.30 2,230.13 2,230.13	4,600.10 4,600.09 0.00 0.00 0.00 15.22 0.00 23.05	0.00 18,014.36 18,014.36 15,837.40 13,660.45 11,377.14 9,093.84 6,863.71 4,633.58
				Per Diem Interest:	0.00	4,633.58
377 8	TORRES, JOHN J/CEILA 34 BARNSBORO RD PARSIPPANY, NJ 34 BARNSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 62200 07054 0 2 185200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,108.12 3,108.12 1,535.31 1,535.31 1,610.31 1,610.31 1,572.81 1,572.81 1,633.93	3,244.24 3,244.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,704.72 12,704.72 11,169.41 9,634.10 8,023.79 6,413.48 4,840.67 3,267.86 1,633.93
				Per Diem Interest:	0.00	1,633.93
377 9	CHEN, MING-YI 40 BARNSBORO RD PARSIPPANY, NJ 40 BARNSBORO RD 02/08/23 23 1 P001 CK 2955 05/05/23 23 2 P001 CK 2981 08/24/23 23 3 P001 CK 3022 11/06/23 23 4 P001 CK 3049 02/05/24 24 1 P001 CK 3074 05/06/24 24 2 P001 CK 3100	134500 64900 07054 0 2 199400 2955 2981 3022 3049 3074 3100	0.00	3,346.44 3,346.42 1,653.03 1,653.02 1,733.79 1,733.78 1,693.41 1,693.40	3,493.00 3,492.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,678.84 13,678.84 12,025.81 10,372.79 8,639.00 6,905.22 5,211.81 3,518.41
				Per Diem Interest:	0.00	3,518.41
377 10	ONIK, ALEXANDER/BINDIA 46 BARNSBORO RD PARSIPPANY, NJ 46 BARNSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 87400 07054 0 2 210400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,531.05 3,531.03 1,744.22 1,744.21 1,829.43 1,829.43 1,786.83 1,786.82 1,856.25	3,685.68 3,685.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,433.44 14,433.44 12,689.22 10,945.01 9,115.58 7,286.15 5,499.32 3,712.50 1,856.25
				Per Diem Interest:	0.00	1,856.25

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377 11	SHAH, PRAGNESH 50 BARNSBORO RD PARSIPPANY, NJ 50 BARNSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 94200 07054 0 2 217200	0.00	3,645.16 3,645.16 1,800.59 1,800.59 1,888.55 1,888.55 1,844.57 1,844.57 1,916.25	3,804.80 3,804.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,899.92 14,899.92 13,099.33 11,298.74 9,410.19 7,521.64 5,677.07 3,832.50 1,916.25 1,916.25
				Per Diem Interest:	0.00	1,916.25
377 12	MOHARANA, LACHHAMAN/MITA 54 BARNSBORO RD PARSIPPANY, NJ 54 BARNSBORO RD 02/13/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/13/24 24 2 P001 CK	130500 117400 07054 0 2 247900	0.00	4,160.40 4,160.38 2,055.10 2,055.09 2,155.49 2,155.49 2,105.30 2,105.29	4,342.59 4,342.58 7.33 0.00 0.00 12.56 0.00 7.63	0.00 17,005.95 17,005.95 14,950.85 12,895.76 10,740.27 8,584.78 6,479.48 4,374.19 4,374.19
				Per Diem Interest:	0.00	4,374.19
377 13	AKF, LLC 353 CONTINENTAL AVE PARAMUS, NJ 235 PARSIPPANY RD 01/17/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	184300 202600 07652 0 4A 386900	0.00	6,493.16 6,493.15 3,207.41 3,207.40 3,364.10 3,364.09 3,285.75 3,285.75 3,413.43	6,777.53 6,777.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,541.35 26,541.35 23,333.94 20,126.54 16,762.44 13,398.35 10,112.60 6,826.85 3,413.42 3,413.42
				Per Diem Interest:	0.00	3,413.42
377 14	LYDIA & GRACE PROPERTY, LLC 90 SUMMIT AVE CEDAR KNOLLS, NJ 245 PARSIPPANY RD 02/16/23 23 1 P001 CK 05/26/23 23 2 P001 CK 09/01/23 23 3 P001 CK 12/04/23 23 4 P001 CK 03/04/24 24 1 P001 CK 05/28/24 24 2 P001 CK	195300 181900 07927 0 4A 377200	0.00	6,330.36 6,330.36 3,126.99 3,126.99 3,279.75 3,279.75 3,203.37 3,203.37	6,607.60 6,607.60 17.20 28.67 36.70 40.37 39.11 32.00	0.00 25,875.92 25,875.92 22,748.93 19,621.94 16,342.19 13,062.44 9,859.07 6,655.70 6,655.70
				Per Diem Interest:	0.00	6,655.70

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377 14.1	VACHHANI, VIJAY/CHAITALI 53 ADELPHIA RD PARSIPPANY, NJ 53 ADELPHIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 198700 07054 0 2 329200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,524.80 5,524.80 2,729.07 2,729.07 2,862.39 2,862.39 2,795.73 2,795.73 2,904.37	5,766.76 5,766.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,583.12 22,583.12 19,854.05 17,124.98 14,262.59 11,400.20 8,604.47 5,808.74 2,904.37 2,904.37
				Per Diem Interest:	0.00	2,904.37
377 15	PATEL, JAGDIP M/DIPA J 43 ADELPHIA RD PARSIPPANY, NJ 43 ADELPHIA RD 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/04/23 23 3 P001 CK 209 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/08/24 24 3 P001 CK	144000 107100 07054 0 2 251100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,214.09 4,214.09 2,081.62 2,081.62 2,183.32 2,183.31 2,132.47 2,132.47 2,215.33	4,398.65 4,398.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23 10,878.91 8,695.60 6,563.13 4,430.66 2,215.33 2,215.33
				Per Diem Interest:	0.00	2,215.33
377 16	FEDERICI, JESSICA 33 ADELPHIA RD PARSIPPANY, NJ 33 ADELPHIA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 72400 07054 0 2 211800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,554.55 3,554.53 1,755.83 1,755.82 1,841.60 1,841.60 1,798.72 1,798.71 1,868.60	3,710.20 3,710.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,529.48 14,529.48 12,773.65 11,017.83 9,176.23 7,334.63 5,535.91 3,737.20 1,868.60 1,868.60
				Per Diem Interest:	0.00	1,868.60
377 17	PATEL, BHAUMIK/PRATIBHA B 27 ADELPHIA RD PARSIPPANY, NJ 27 ADELPHIA RD 10/13/22 23 1 J065 12/20/22 23 1 P001 CS 12/20/22 23 1 P001 CK 153 10/13/22 23 2 J065 04/21/23 23 2 P001 CS 08/08/23 23 3 P001 CS 10/23/23 23 4 P001 CS	134500 312400 07054 0 2 446900 2022 Added Seq 1 2022 Added Seq 1 2022 Added Seq 1	0.00	4,910.31 4,910.31 2,589.80 3,000.00 704.81 2,589.79 3,704.80 3,885.80 3,885.79	7,828.58 7,828.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,477.76 25,477.76 28,067.56 25,067.56 24,362.75 26,952.54 23,247.74 19,361.94 15,476.15

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377	17	PATEL, BHAUMIK/PRATIBHA B	Continued			
	12/26/23 24 1 P001 CS			3,795.30	0.00	11,680.85
	04/08/24 24 2 P001 CS			3,795.30	0.00	7,885.55
	07/26/24 24 3 P001 CS			3,942.78	0.00	3,942.77
			Per Diem Interest:		0.00	3,942.77
377	SHUKLA, NIKHIL ETALS	153300				0.00
18	19 ADELPHIA RD	00660 179500		5,585.23	5,829.83	
	PARSIPPANY, NJ	07054 0		5,585.21	5,829.81	22,830.08
	19 ADELPHIA RD	2 332800	0.00			22,830.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,758.92	0.00	20,071.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,758.91	0.00	17,312.25
	08/03/23 23 3 P001 CK	corelogic		2,893.70	0.00	14,418.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,893.69	0.00	11,524.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,826.31	0.00	8,698.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,826.30	0.00	5,872.25
	08/01/24 24 3 P001 CK CORELOGIC			2,936.13	0.00	2,936.12
			Per Diem Interest:		0.00	2,936.12
377	CAPONEGRO, LOUIS JR/ELIZABETH	135300				0.00
19	17 DELBROOK RD	00660 69400		3,435.39	3,585.84	
	MORRIS PLAINS, NJ	07950 0		3,435.37	3,585.83	14,042.43
	15 ADELPHIA RD	2 204700	0.00			14,042.43
	01/26/23 23 1 P001 CK	WELLS FARGO		1,696.97	0.00	12,345.46
	04/28/23 23 2 P001 CK	WELLS FARGO		1,696.96	0.00	10,648.50
	07/26/23 23 3 P001 CK	WELLS FARGO		1,779.87	0.00	8,868.63
	11/01/23 23 4 P001 CK	WELLS FARGO		1,779.86	0.00	7,088.77
	02/06/24 24 1 P001 CK	WELLS FARGO		1,738.42	0.00	5,350.35
	05/06/24 24 2 P001 CK	CORELOGIC		1,738.41	0.00	3,611.94
	08/01/24 24 3 P001 CK CORELOGIC			1,805.97	0.00	1,805.97
			Per Diem Interest:		0.00	1,805.97
377	PATEL, TEJAS/DHRUVI TEJAS	158400				0.00
20	11 ADELPHIA RD	00660 126000		4,772.95	4,981.98	
	PARSIPPANY, NJ	07054 0		4,772.94	4,981.97	19,509.84
	11 ADELPHIA RD	2 284400	0.00			19,509.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,357.68	0.00	17,152.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,357.67	0.00	14,794.49
	08/03/23 23 3 P001 CK	corelogic		2,472.86	0.00	12,321.63
	11/08/23 23 4 P001 CK	CORELOGIC		2,472.86	0.00	9,848.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,415.27	0.00	7,433.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,415.27	0.00	5,018.23
	08/01/24 24 3 P001 CK CORELOGIC			2,509.12	0.00	2,509.11
			Per Diem Interest:		0.00	2,509.11
377	PATEL/MEHTA, NAREN/SNEHAL	149500				0.00
21	195 LAKE SHORE DR	00660 70600		3,693.83	3,855.61	
	PARSIPPANY, NJ	07054 0		3,693.83	3,855.60	15,098.87
	195 LAKE SHORE DR	2 220100	0.00			15,098.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,824.63	0.00	13,274.24

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377	21	PATEL/MEHTA, NAREN/SNEHAL	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,824.63	0.00	11,449.61
	08/03/23 23	3 P001 CK corelogic		1,913.77	0.00	9,535.84
	11/08/23 23	4 P001 CK CORELOGIC		1,913.77	0.00	7,622.07
	02/05/24 24	1 P001 CK CORELOGIC		1,869.20	0.00	5,752.87
	05/06/24 24	2 P001 CK CORELOGIC		1,869.20	0.00	3,883.67
	08/01/24 24	3 P001 CK CORELOGIC		1,941.84	0.00	1,941.83
				Per Diem Interest:	0.00	1,941.83
378	GAZAL, DEREK/ROXANNE LAARNI BOGYA	151800				0.00
1	223 LAKE SHORE DR	00660 187100		5,687.60	5,936.69	
	PARSIPPANY, NJ	07054 0		5,687.59	5,936.67	23,248.55
	223 LAKE SHORE DR	2 338900	0.00			23,248.55
	02/07/23 23	1 P001 CK CORELOGIC		2,809.49	0.00	20,439.06
	05/03/23 23	2 P001 CK CORELOGIC		2,809.48	0.00	17,629.58
	08/03/23 23	3 P001 CK corelogic		2,946.74	0.00	14,682.84
	11/08/23 23	4 P001 CK CORELOGIC		2,946.73	0.00	11,736.11
	02/05/24 24	1 P001 CK CORELOGIC		2,878.11	0.00	8,858.00
	05/06/24 24	2 P001 CK CORELOGIC		2,878.11	0.00	5,979.89
	08/01/24 24	3 P001 CK CORELOGIC		2,989.95	0.00	2,989.94
				Per Diem Interest:	0.00	2,989.94
378	KUMAR, SADHNA	134500				0.00
2	4 CALDWELL RD	00660 104100		4,004.31	4,179.68	
	PARSIPPANY, NJ	07054 0		4,004.30	4,179.67	16,367.96
	4 CALDWELL RD	2 238600	0.00			16,367.96
	02/07/23 23	1 P001 CK CORELOGIC		1,978.00	0.00	14,389.96
	05/03/23 23	2 P001 CK CORELOGIC		1,977.99	0.00	12,411.97
	08/03/23 23	3 P001 CK corelogic		2,074.63	0.00	10,337.34
	11/08/23 23	4 P001 CK CORELOGIC		2,074.62	0.00	8,262.72
	02/05/24 24	1 P001 CK CORELOGIC		2,026.31	0.00	6,236.41
	05/06/24 24	2 P001 CK CORELOGIC		2,026.31	0.00	4,210.10
	08/01/24 24	3 P001 CK CORELOGIC		2,105.05	0.00	2,105.05
				Per Diem Interest:	0.00	2,105.05
378	MARANZANI, MARTHA	123000				0.00
3	8 CALDWELL RD	00597 98200		3,712.29	3,874.87	
	PARSIPPANY, NJ	07054 0		3,712.29	3,874.87	15,174.32
	8 CALDWELL RD	2 221200	0.00			15,174.32
	02/02/23 23	1 P001 CK LERETA		1,833.75	0.00	13,340.57
	04/20/23 23	2 P001 CK LERETA		1,833.75	0.00	11,506.82
	08/22/23 23	3 P001 CK LERETA		1,923.33	0.00	9,583.49
	10/25/23 23	4 P001 CK LERETA		1,923.33	0.00	7,660.16
	01/30/24 24	1 P001 CK LERETA		1,878.54	0.00	5,781.62
	04/29/24 24	2 P001 CK LERETA		1,878.54	0.00	3,903.08
	08/07/24 24	3 P001 CK LERETA		1,951.54	0.00	1,951.54
				Per Diem Interest:	0.00	1,951.54

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378 4	VANDERHAVE, JOHN 12 CALDWELL RD PARSIPPANY, NJ 12 CALDWELL RD 02/24/23 23 1 P001 CK 3943 05/10/23 23 2 P001 CK 3952 08/09/23 23 3 P001 CK 3961 11/13/23 23 4 P001 CK 3968 02/09/24 24 1 P001 CK 3975 05/13/24 24 2 P001 CS 05/13/24 24 2 P001 CK 3985	123000 68600 07054 0 2 191600	0.00	3,215.54 3,215.52 1,588.37 1,588.36 1,665.96 1,665.96 1,627.17 0.00 1,627.16	3,356.35 3,356.35 8.69 0.00 0.00 0.00 0.00 4.76 0.00	0.00 13,143.76 13,143.76 11,555.39 9,967.03 8,301.07 6,635.11 5,007.94 5,007.94 3,380.78 3,380.78
				Per Diem Interest:	0.00	
378 5	CICCONE, JOSEPH R & JANET 16 CALDWELL RD PARSIPPANY, NJ 16 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 96300 07054 0 2 219300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,680.41 3,680.41 1,818.00 1,818.00 1,906.82 1,906.81 1,862.41 1,862.41 1,934.77	3,841.59 3,841.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,043.99 15,043.99 13,225.99 11,407.99 9,501.17 7,594.36 5,731.95 3,869.54 1,934.77 1,934.77
				Per Diem Interest:	0.00	
378 6	YADAV, GOVIND SINGH/DIPTI 20 CALDWELL RD PARSIPPANY, NJ 20 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 101500 07054 0 2 224500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,767.68 3,767.68 1,861.11 1,861.11 1,952.03 1,952.02 1,906.57 1,906.57 1,980.65	3,932.68 3,932.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,400.71 15,400.71 13,539.60 11,678.49 9,726.46 7,774.44 5,867.87 3,961.30 1,980.65 1,980.65
				Per Diem Interest:	0.00	
378 7	LA SPINA, FRANK P & MARIE A 26 CALDWELL RD PARSIPPANY, NJ 26 CALDWELL RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/10/24 24 2 P001 CK	123000 VT001 137000 07054 0 2 260000	500.00	4,238.45 4,238.45 2,092.90 2,092.90 2,198.20 2,198.20 2,145.55 2,145.55	4,429.55 4,429.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,336.00 17,336.00 15,243.10 13,150.20 10,952.00 8,753.80 6,608.25 4,462.70 4,462.70
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
378 8	CHANDAK, DEEPAK M 28 CALDWELL RD PARSIPPANY, NJ 28 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 193700 07054 0 2 316700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,315.03 5,315.01 2,625.45 2,625.44 2,753.71 2,753.70 2,689.58 2,689.57 2,794.09 Per Diem Interest:	5,547.80 5,547.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,725.63 21,725.63 19,100.18 16,474.74 13,721.03 10,967.33 8,277.75 5,588.18 2,794.09 2,794.09
378 9	VYAS, DEVANG/ARCHANA 32 CALDWELL RD PARSIPPANY, NJ 32 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 127500 07054 0 2 250500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,204.03 4,204.02 2,076.65 2,076.65 2,178.10 2,178.09 2,127.38 2,127.37 2,210.04 Per Diem Interest:	4,388.14 4,388.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,184.31 17,184.31 15,107.66 13,031.01 10,852.91 8,674.82 6,547.44 4,420.07 2,210.03 2,210.03
378 10	LEE, BOKHUI 38 CALDWELL RD PARSIPPANY, NJ 38 CALDWELL RD 12/27/22 23 1 P001 CK 04/13/23 23 2 P001 CK 08/02/23 23 3 P001 CK 659 09/20/23 23 4 P001 CK 12/31/23 24 1 P001 CK 03/05/24 24 2 P001 CK 08/05/24 24 3 P001 CK	134500 92100 07054 0 2 226600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,802.92 3,802.91 1,878.52 1,878.51 1,970.29 1,970.28 1,924.40 1,924.40 1,999.18 Per Diem Interest:	3,969.47 3,969.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,544.76 15,544.76 13,666.24 11,787.73 9,817.44 7,847.16 5,922.76 3,998.36 1,999.18 1,999.18
378 11	BLANKE, JASON/VIRGINIA 42 CALDWELL RD PARSIPPANY, NJ 42 CALDWELL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 121300 07054 0 2 244300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,099.97 4,099.97 2,025.25 2,025.25 2,124.19 2,124.19 2,074.72 2,074.72 2,155.34	4,279.53 4,279.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,758.99 16,758.99 14,733.74 12,708.49 10,584.30 8,460.11 6,385.39 4,310.67 2,155.33

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378	11	BLANKE, JASON/VIRGINIA	Continued			
			Per Diem Interest:		0.00	2,155.33
378 12	FOX, RYAN/JESSICA 48 CALDWELL RD PARSIPPANY, NJ 48 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 146100 07054 0 2 280600	0.00	4,709.18 4,709.16 2,326.18 2,326.17 2,439.82 2,439.81 2,383.00 2,382.99 2,475.60	4,915.42 4,915.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,249.16 19,249.16 16,922.98 14,596.81 12,156.99 9,717.18 7,334.18 4,951.19 2,475.59 2,475.59
			Per Diem Interest:		0.00	2,475.59
378 13	NEWELL, ROBERT C 54 CALDWELL RD PARSIPPANY, NJ 54 CALDWELL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 109000 07054 0 2 243500	0.00	4,086.55 4,086.54 2,018.62 2,018.62 2,117.23 2,117.23 2,067.93 2,067.92 2,148.28	4,265.51 4,265.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,704.11 16,704.11 14,685.49 12,666.87 10,549.64 8,432.41 6,364.48 4,296.56 2,148.28 2,148.28
			Per Diem Interest:		0.00	2,148.28
378 14	205 PARSIPPANY ROAD, LLC 205 PARSIPPANY RD PARSIPPANY, NJ 205 PARSIPPANY RD 02/02/23 23 1 P001 CK 18875 05/08/23 23 2 P001 CK 19003 08/22/23 23 3 P001 CK 19128 11/08/23 23 4 P001 CK 19222 02/05/24 24 1 P001 CK 19340 02/05/24 24 1 P001 CS 05/08/24 24 2 P001 CK 19463 08/06/24 24 3 P001 CK 19584	218600 103700 07054 0 4A 322300	0.00	5,409.01 5,409.00 2,671.87 2,671.87 2,802.40 2,802.40 2,737.13 0.01 2,737.13 2,843.49	5,645.89 5,645.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,109.79 22,109.79 19,437.92 16,766.05 13,963.65 11,161.25 8,424.12 8,424.11 5,686.98 2,843.49 2,843.49
			Per Diem Interest:		0.00	2,843.49
378 15	211 PARSIPPANY ROAD LLC 211 PARSIPPANY RD PARSIPPANY, NJ 211 PARSIPPANY RD 01/30/23 23 1 P001 CK 24811 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK	132000 00597 224800 07054 0 4A 356800	0.00	5,988.01 5,987.99 2,957.88 2,957.87 3,102.38	6,250.25 6,250.23 0.00 0.00 0.00	0.00 24,476.48 24,476.48 21,518.60 18,560.73 15,458.35

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378	15	211 PARSIPPANY ROAD LLC	Continued			
	10/25/23 23	4 P001 CK LERETA		3,102.37	0.00	12,355.98
	01/30/24 24	1 P001 CK LERETA		3,030.13	0.00	9,325.85
	04/29/24 24	2 P001 CK LERETA		3,030.12	0.00	6,295.73
	08/07/24 24	3 P001 CK LERETA		3,147.87	0.00	3,147.86
			Per Diem Interest:		0.00	3,147.86
378	15.1	VAISHNANI, JEEGAR/NISHA	130500			0.00
	59 BARNSBORO RD	00660 127500		4,329.89	4,519.52	
	PARSIPPANY, NJ	07054 0		4,329.88	4,519.51	17,698.80
	59 BARNSBORO RD	2 258000	0.00			17,698.80
	01/26/23 23	1 P001 CK WELLS FARGO		2,138.82	0.00	15,559.98
	04/28/23 23	2 P001 CK WELLS FARGO		2,138.82	0.00	13,421.16
	07/26/23 23	3 P001 CK WELLS FARGO		2,243.31	0.00	11,177.85
	11/01/23 23	4 P001 CK WELLS FARGO		2,243.31	0.00	8,934.54
	02/06/24 24	1 P001 CK WELLS FARGO		2,191.07	0.00	6,743.47
	05/06/24 24	2 P001 CK CORELOGIC		2,191.06	0.00	4,552.41
	08/01/24 24	3 P001 CK CORELOGIC		2,276.21	0.00	2,276.20
			Per Diem Interest:		0.00	2,276.20
378	16	SHARMA/RAJORIA, SACHIN/SHILPI	134500			0.00
	53 BARNSBORO RD	00660 134500		4,514.50	4,712.21	
	PARSIPPANY, NJ	07054 0		4,514.49	4,712.20	18,453.40
	53 BARNSBORO RD	2 269000	0.00			18,453.40
	02/07/23 23	1 P001 CK CORELOGIC		2,230.01	0.00	16,223.39
	05/03/23 23	2 P001 CK CORELOGIC		2,230.01	0.00	13,993.38
	08/03/23 23	3 P001 CK corelogic		2,338.96	0.00	11,654.42
	11/08/23 23	4 P001 CK CORELOGIC		2,338.95	0.00	9,315.47
	02/05/24 24	1 P001 CK CORELOGIC		2,284.49	0.00	7,030.98
	05/06/24 24	2 P001 CK CORELOGIC		2,284.48	0.00	4,746.50
	08/01/24 24	3 P001 CK CORELOGIC		2,373.25	0.00	2,373.25
			Per Diem Interest:		0.00	2,373.25
378	17	DZIALO, GARY/CATHY	134500			0.00
	47 BARNSBORO RD	00660 129700		4,433.94	4,628.13	
	PARSIPPANY, NJ	07054 0		4,433.94	4,628.11	18,124.12
	47 BARNSBORO RD	2 264200	0.00			18,124.12
	01/26/23 23	1 P001 CK WELLS FARGO		2,190.22	0.00	15,933.90
	04/28/23 23	2 P001 CK WELLS FARGO		2,190.22	0.00	13,743.68
	07/26/23 23	3 P001 CK WELLS FARGO		2,297.22	0.00	11,446.46
	11/01/23 23	4 P001 CK WELLS FARGO		2,297.21	0.00	9,149.25
	02/06/24 24	1 P001 CK WELLS FARGO		2,243.72	0.00	6,905.53
	05/06/24 24	2 P001 CK CORELOGIC		2,243.72	0.00	4,661.81
	08/01/24 24	3 P001 CK CORELOGIC		2,330.91	0.00	2,330.90
			Per Diem Interest:		0.00	2,330.90

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378 18	PATEL, SANJAY G/RAJESHREE 37 BARNSBORO RD PARSIPPANY, NJ 37 BARNSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144000 00660 336700 07054 0 2 480700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,067.36 8,067.34 3,985.01 3,985.00 4,179.69 4,179.68 4,082.35 4,082.34 4,240.98	8,420.67 8,420.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,976.03 32,976.03 28,991.02 25,006.02 20,826.33 16,646.65 12,564.30 8,481.96 4,240.98 4,240.98
Per Diem Interest:					0.00	4,240.98
378 19	TSUI, KO-KANG/SU-YIN 31 BARNSBORO RD PARSIPPANY, NJ 31 BARNSBORO RD 02/03/23 23 1 P001 CK 1429 05/03/23 23 2 P001 CK 1436 08/02/23 23 3 P001 CK 1456 11/01/23 23 4 P001 CK 1464 01/31/24 24 1 P001 CK 1467 05/01/24 24 2 P001 CK 1474 07/31/24 24 3 P001 CK 1478	134500 124600 07054 0 2 259100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,348.35 4,348.35 2,147.94 2,147.94 2,252.88 2,252.87 2,200.41 2,200.41 2,285.91	4,538.79 4,538.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,774.27 17,774.27 15,626.33 13,478.39 11,225.51 8,972.64 6,772.23 4,571.82 2,285.91 2,285.91
Per Diem Interest:					0.00	2,285.91
378 20	NEWMAN, E & B 25 BARNSBORO RD PARSIPPANY, NJ 25 BARNSBORO RD 02/01/23 23 1 P001 CK 9369 05/01/23 23 2 P001 CK 9411 08/04/23 23 3 P001 CK 9454 11/01/23 23 4 P001 CK 9493 02/01/24 24 1 P001 CK 9543 05/01/24 24 2 P001 CK 9584 08/01/24 24 3 P001 CK 9629	134500 VT001 84200 07054 0 2 218700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,545.34 3,545.33 1,750.53 1,750.52 1,839.10 1,839.09 1,794.81 1,794.81 1,866.99	3,706.09 3,706.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,502.83 14,502.83 12,752.30 11,001.78 9,162.68 7,323.59 5,528.78 3,733.97 1,866.98 1,866.98
Per Diem Interest:					0.00	1,866.98
378 21	KAYAL, SURANJAN 19 BARNSBORO RD PARSIPPANY, NJ 19 BARNSBORO RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 117900 07054 0 2 252400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,173.41 4,173.40 2,029.90 2,029.89 2,257.12 2,257.12 2,143.51 2,143.51 2,226.80	4,483.92 4,483.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,314.64 17,314.64 15,284.74 13,254.85 10,997.73 8,740.61 6,597.10 4,453.59 2,226.79 2,226.79

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378	21	KAYAL, SURANJAN	Continued			
			Per Diem Interest:		0.00	2,226.79
378 22	JIANG, KEN/XIAO YUN LUO 8 IRVING CT LEDGEWOOD, NJ 11 BARNSBORO RD	153300 95800 07852 0 2 249100	0.00	4,180.53 4,180.52	4,363.62 4,363.60	0.00 17,088.27 17,088.27
	01/24/23 23 1 P001 CK			2,065.04	0.00	15,023.23
	05/01/23 23 2 P001 CK			2,065.04	0.00	12,958.19
	07/31/23 23 3 P001 CK			2,165.93	0.00	10,792.26
	10/26/23 23 4 P001 CK			2,165.92	0.00	8,626.34
	01/18/24 24 1 P001 CK			2,115.49	0.00	6,510.85
	04/30/24 24 2 P001 CK			2,115.48	0.00	4,395.37
	07/23/24 24 3 P001 CK			2,197.69	0.00	2,197.68
			Per Diem Interest:		0.00	2,197.68
378 23	CAROLLO/ROMAINE, JEFFREY/BARBARA 5 BARNSBORO RD PARSIPPANY, NJ 5 BARNSBORO RD	148000 130800 07054 0 2 278800	0.00	4,678.97 4,678.96	4,883.88 4,883.87	0.00 19,125.68 19,125.68
	01/31/23 23 1 P001 CK			2,311.26	0.00	16,814.42
	05/02/23 23 2 P001 CK			2,311.25	0.00	14,503.17
	08/08/23 23 3 P001 CK			2,424.17	0.00	12,079.00
	11/06/23 23 4 P001 CK			2,424.16	0.00	9,654.84
	02/01/24 24 1 P001 CK			2,367.71	0.00	7,287.13
	05/02/24 24 2 P001 CK			2,367.71	0.00	4,919.42
	08/01/24 24 3 P001 CK			2,459.71	0.00	2,459.71
			Per Diem Interest:		0.00	2,459.71
378 24	GOPALASWAMY/SRIRAM, S/P 215 LAKE SHORE DR PARSIPPANY, NJ 215 LAKE SHORE DR	155400 120200 07054 0 2 275600	0.00	4,625.27 4,625.25	4,827.82 4,827.82	0.00 18,906.16 18,906.16
	02/03/23 23 1 P001 CK 49516279			2,284.73	0.00	16,621.43
	05/01/23 23 2 P001 CK 66449466			2,284.72	0.00	14,336.71
	08/28/23 23 3 P001 CK 88156243			2,396.34	0.00	11,940.37
	10/31/23 23 4 P001 CK 99395987			2,396.34	0.00	9,544.03
	02/02/24 24 1 P001 CK 15007234			2,340.54	0.00	7,203.49
	05/01/24 24 2 P001 CK 41713768			2,340.53	0.00	4,862.96
			Per Diem Interest:		0.00	4,862.96
379 1	HUHN, NANCY 245 LAKE SHORE DR PARSIPPANY, NJ 245 LAKE SHORE DR	152900 116100 07054 0 2 269000	0.00	4,514.50 4,514.49	4,712.21 4,712.20	0.00 18,453.40 18,453.40
	01/26/23 23 1 P001 CK			2,230.01	0.00	16,223.39
	04/24/23 23 2 P001 CK			2,230.01	0.00	13,993.38
	08/07/23 23 3 P001 CK			2,338.96	0.00	11,654.42
	10/25/23 23 4 P001 CK			2,338.95	0.00	9,315.47
	01/25/24 24 1 P001 CK			2,284.49	0.00	7,030.98

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379	1 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	HUHN, NANCY	Continued	2,284.48 2,373.25 Per Diem Interest:	0.00 0.00 0.00	4,746.50 2,373.25 2,373.25
379 2	ERIKSEN, JEANETTE M 2 DAYTON RD PARSIPPANY, NJ 2 DAYTON RD 02/01/23 23 1 P001 CK 1452 05/01/23 23 2 P001 CK 1494 08/01/23 23 3 P001 CK 1519 11/01/23 23 4 P001 CK 1548 02/01/24 24 1 P001 CK 1576 05/09/24 24 2 P001 CK 1605 08/01/24 24 3 P001 CK 152	123000 84400 07054 0 2 207400	0.00	3,480.70 3,480.68 1,719.35 1,719.34 1,803.35 1,803.34 1,761.35 1,761.34 1,829.79 Per Diem Interest:	3,633.14 3,633.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,227.64 14,227.64 12,508.29 10,788.95 8,985.60 7,182.26 5,420.91 3,659.57 1,829.78 1,829.78
379 3	MENNA, ANNITA 8 DAYTON RD PARSIPPANY, NJ 8 DAYTON RD 02/07/23 23 1 P001 CK 3159 05/04/23 23 2 P001 CK 3180 08/02/23 23 3 P001 CK 3197 11/02/23 23 4 P001 CK 3218 02/05/24 24 1 P001 CK 3235 05/06/24 24 2 P001 CK 3254 08/05/24 24 3 P001 CK 3272	134500 132800 07054 0 2 267300	0.00	4,485.97 4,485.97 2,215.92 2,215.92 2,324.18 2,324.17 2,270.05 2,270.05 2,358.25 Per Diem Interest:	4,682.43 4,682.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,336.79 18,336.79 16,120.87 13,904.95 11,580.77 9,256.60 6,986.55 4,716.50 2,358.25 2,358.25
379 4	RENN, HOWARD/AGATA 12 DAYTON RD PARSIPPANY, NJ 12 DAYTON RD 01/31/23 23 1 P001 CK 5391 05/23/23 23 2 P001 CK 5433 07/27/23 23 3 P001 CK 5462 11/01/23 23 4 P001 CK 5507 02/26/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/23/24 24 3 P001 CK 5595	123000 VT001 129300 07054 0 2 252300	500.00	4,109.23 4,109.23 2,029.07 2,029.07 2,131.25 2,131.25 2,080.16 2,080.16 2,163.42 Per Diem Interest:	4,294.67 4,294.66 0.00 13.15 0.00 0.00 15.58 0.00 0.00 0.00	0.00 16,807.79 16,807.79 14,778.72 12,749.65 10,618.40 8,487.15 6,406.99 4,326.83 2,163.41 2,163.41
379 5	SURYADEVARA, RAO/LEELA 16 DAYTON RD PARSIPPANY, NJ 16 DAYTON RD 01/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK	123000 147800 07054 0 2 270800	0.00	4,544.71 4,544.70 2,244.94 2,244.93	4,743.74 4,743.73 0.00 0.00	0.00 18,576.88 18,576.88 16,331.94 14,087.01

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379	5	SURYADEVARA, RAO/LEELA	Continued			
	07/31/23 23	3 P001 CK		2,354.61	0.00	11,732.40
	10/27/23 23	4 P001 CK		2,354.60	0.00	9,377.80
	01/17/24 24	1 P001 CK		2,299.77	0.00	7,078.03
	04/23/24 24	2 P001 CK		2,299.77	0.00	4,778.26
	07/26/24 24	3 P001 CK		2,389.13	0.00	2,389.13
			Per Diem Interest:		0.00	2,389.13
379 6	TO, ADAM/CHRISTINE 20 DAYTON RD PARSIPPANY, NJ 20 DAYTON RD	123000 00660 105700 07054 0 2 228700	0.00	3,838.17 3,838.15	4,006.26 4,006.25	0.00 15,688.83 15,688.83
	02/07/23 23	1 P001 CK	CORELOGIC	1,895.93	0.00	13,792.90
	05/03/23 23	2 P001 CK	CORELOGIC	1,895.92	0.00	11,896.98
	08/03/23 23	3 P001 CK	corelogic	1,988.55	0.00	9,908.43
	11/08/23 23	4 P001 CK	CORELOGIC	1,988.54	0.00	7,919.89
	02/05/24 24	1 P001 CK	CORELOGIC	1,942.24	0.00	5,977.65
	05/06/24 24	2 P001 CK	CORELOGIC	1,942.23	0.00	4,035.42
	08/01/24 24	3 P001 CK	CORELOGIC	2,017.71	0.00	2,017.71
			Per Diem Interest:		0.00	2,017.71
379 7	PAL/CHATTOPADHYAY, SUTAPA/PIJUSH 26 DAYTON RD PARSIPPANY, NJ 26 DAYTON RD	139400 00660 164900 07054 0 2 304300	0.00	5,106.92 5,106.92	5,330.58 5,330.57	0.00 20,874.99 20,874.99
	02/07/23 23	1 P001 CK	CORELOGIC	2,522.65	0.00	18,352.34
	05/03/23 23	2 P001 CK	CORELOGIC	2,522.65	0.00	15,829.69
	08/03/23 23	3 P001 CK	corelogic	2,645.89	0.00	13,183.80
	11/08/23 23	4 P001 CK	CORELOGIC	2,645.89	0.00	10,537.91
	02/05/24 24	1 P001 CK	CORELOGIC	2,584.27	0.00	7,953.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,584.27	0.00	5,369.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,684.69	0.00	2,684.68
			Per Diem Interest:		0.00	2,684.68
379 8	BOTTICELLI, UMBERT G/CAMELIA 34 DAYTON RD PARSIPPANY, NJ 34 DAYTON RD	123000 VT001 00660 131300 07054 0 2 254300	500.00	4,142.80 4,142.79	4,329.70 4,329.70	0.00 16,944.99 16,944.99
	02/07/23 23	1 P001 CK	CORELOGIC	2,045.65	0.00	14,899.34
	05/03/23 23	2 P001 CK	CORELOGIC	2,045.65	0.00	12,853.69
	08/03/23 23	3 P001 CK	corelogic	2,148.64	0.00	10,705.05
	11/08/23 23	4 P001 CK	CORELOGIC	2,148.64	0.00	8,556.41
	02/05/24 24	1 P001 CK	CORELOGIC	2,097.15	0.00	6,459.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,097.14	0.00	4,362.12
	08/01/24 24	3 P001 CK	CORELOGIC	2,181.06	0.00	2,181.06
			Per Diem Interest:		0.00	2,181.06

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379 9	GOLDYN, FRANK T & DEBORAH D 38 DAYTON RD PARSIPPANY, NJ 38 DAYTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 110700 07054 0 2 245200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,115.07 4,115.07 2,032.71 2,032.71 2,132.01 2,132.01 2,082.36 2,082.36 2,163.28	4,295.29 4,295.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,820.72 16,820.72 14,788.01 12,755.30 10,623.29 8,491.28 6,408.92 4,326.56 2,163.28 2,163.28
				Per Diem Interest:	0.00	2,163.28
379 10	DOAN, NGHI VIHN 48 DAYTON RD PARSIPPANY, NJ 48 DAYTON RD 01/05/23 23 1 P001 CK 7217 04/17/23 23 2 P001 CK 7272 07/31/23 23 3 P001 CK 7323 10/04/23 23 4 P001 CK 7356 01/04/24 24 1 P001 CK 7399 04/03/24 24 2 P001 CK 51686	134700 130600 07054 0 2 265300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,452.41 4,452.40 2,199.34 2,199.34 2,306.79 2,306.78 2,253.07 2,253.06	4,647.40 4,647.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,199.59 18,199.59 16,000.25 13,800.91 11,494.12 9,187.34 6,934.27 4,681.21 4,681.21
				Per Diem Interest:	0.00	4,681.21
379 11	MUKHAMEDJANOV/MUKHAMEDJANOVA, M/T 11 HOLLAND RD PARSIPPANY, NJ 11 HOLLAND RD 12/06/22 23 1 P001 CK 114 04/10/23 23 1 P001 CK 101 04/10/23 23 2 P001 CK 101 08/17/23 23 2 P001 CK 103 08/17/23 23 3 P001 CK 103 11/09/23 23 3 P001 CK 104 11/09/23 23 4 P001 CK 104 03/04/24 23 4 P001 CK 03/04/24 24 1 P001 CK 06/03/24 24 2 P001 CK 106 07/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	139900 142900 07054 0 2 282800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,746.10 4,746.09 2,338.51 5.91 2,344.37 0.04 2,458.91 0.04 2,458.90 0.04 2,401.68 2,399.32 2.36 2,495.00	4,953.95 4,953.94 0.00 0.09 0.00 0.00 0.00 0.00 0.00 0.00 25.88 25.10 0.07 0.00	0.00 19,400.08 19,400.08 17,061.57 17,055.66 14,711.29 14,711.25 12,252.34 12,252.30 9,793.40 9,793.36 7,391.68 4,992.36 4,990.00 2,495.00 2,495.00
				Per Diem Interest:	0.00	2,495.00
379 12	BHANDERI, KEYURKUMAR M/JALPABEN 49 CALDWELL RD PARSIPPANY, NJ 49 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	136400 00660 130800 07054 0 2 267200 CORELOGIC CORELOGIC corelogic	0.00	4,484.29 4,484.28 2,215.09 2,215.09 2,323.30	4,680.68 4,680.67 0.00 0.00 0.00	0.00 18,329.92 18,329.92 16,114.83 13,899.74 11,576.44

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379	12						BHANDERI, KEYURKUMAR M/JALPABEN	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		2,323.30	0.00	9,253.14
	02/05/24	24	1	P001	CK		CORELOGIC		2,269.20	0.00	6,983.94
	05/06/24	24	2	P001	CK		CORELOGIC		2,269.19	0.00	4,714.75
	08/01/24	24	3	P001	CK		CORELOGIC		2,357.38	0.00	2,357.37
								Per Diem Interest:		0.00	2,357.37
379	MARCUS, MAX J & JILL B						134500				0.00
13	41 CALDWELL RD						99600		3,928.79	4,100.85	
	PARSIPPANY, NJ						07054 0		3,928.78	4,100.85	16,059.27
	41 CALDWELL RD					2	234100	0.00			16,059.27
	01/05/23	23	1	P001	CK	4577			1,940.69	0.00	14,118.58
	03/22/23	23	2	P001	CK	4620			1,940.69	0.00	12,177.89
	07/31/23	23	3	P001	CK	4674			2,035.50	0.00	10,142.39
	10/03/23	23	4	P001	CK	4710			2,035.50	0.00	8,106.89
	01/03/24	24	1	P001	CK	4769			1,988.10	0.00	6,118.79
	03/22/24	24	2	P001	CK	4810			1,988.09	0.00	4,130.70
	07/25/24	24	3	P001	CK	4870			2,065.35	0.00	2,065.35
								Per Diem Interest:		0.00	2,065.35
379	AVALOS/MORENO, FAUSTO O/NELLY A						123000				0.00
14	35 CALDWELL RD						00660 57900		3,035.97	3,168.92	
	PARSIPPANY, NJ						07054 0		3,035.95	3,168.91	12,409.75
	35 CALDWELL RD					2	180900	0.00			12,409.75
	02/02/23	23	1	P001	CK		LERETA		1,499.67	0.00	10,910.08
	04/20/23	23	2	P001	CK	LERETA			1,499.66	0.00	9,410.42
	08/22/23	23	3	P001	CK		LERETA		1,572.93	0.00	7,837.49
	11/08/23	23	4	P001	CK		CORELOGIC		1,572.92	0.00	6,264.57
	02/05/24	24	1	P001	CK		CORELOGIC		1,536.30	0.00	4,728.27
	05/06/24	24	2	P001	CK		CORELOGIC		1,536.29	0.00	3,191.98
	08/01/24	24	3	P001	CK	CORELOGIC			1,595.99	0.00	1,595.99
								Per Diem Interest:		0.00	1,595.99
379	VAIDYANATHAN/SUNDARAM, V/M						123000				0.00
14.01	31 CALDWELL RD						00660 196900		5,368.74	5,603.85	
	PARSIPPANY, NJ						07054 0		5,368.72	5,603.84	21,945.15
	31 CALDWELL RD					2	319900	0.00			21,945.15
	02/07/23	23	1	P001	CK		CORELOGIC		2,651.98	0.00	19,293.17
	05/03/23	23	2	P001	CK		CORELOGIC		2,651.97	0.00	16,641.20
	08/03/23	23	3	P001	CK		corelogic		2,781.53	0.00	13,859.67
	11/08/23	23	4	P001	CK		CORELOGIC		2,781.53	0.00	11,078.14
	02/05/24	24	1	P001	CK		CORELOGIC		2,716.76	0.00	8,361.38
	05/06/24	24	2	P001	CK		CORELOGIC		2,716.75	0.00	5,644.63
	08/01/24	24	3	P001	CK	CORELOGIC			2,822.32	0.00	2,822.31
								Per Diem Interest:		0.00	2,822.31

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379 15	SUDJONO/SALEH, AGUNG/OLIVE 27 CALDWELL RD PARSIPPANY, NJ 27 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 166700 07054 0 2 301200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,054.89 5,054.89 2,496.95 2,496.95 2,618.93 2,618.93 2,557.94 2,557.94 2,657.34 Per Diem Interest:	5,276.27 5,276.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,662.32 20,662.32 18,165.37 15,668.42 13,049.49 10,430.56 7,872.62 5,314.68 2,657.34 2,657.34
379 16	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 21 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 104700 07054 0 2 227700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,821.39 3,821.37 1,887.64 1,887.63 1,979.85 1,979.85 1,933.75 1,933.74 2,008.89 Per Diem Interest:	3,988.74 3,988.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,620.23 15,620.23 13,732.59 11,844.96 9,865.11 7,885.26 5,951.51 4,017.77 2,008.88 2,008.88
379 17	CHANDAK/PAHWA/CHHIBBER, D/V/S 15 CALDWELL RD PARSIPPANY, NJ 15 CALDWELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 00660 95800 07054 0 2 235200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,947.25 3,947.24 1,949.81 1,949.81 2,045.06 2,045.06 1,997.44 1,997.43 2,075.06 Per Diem Interest:	4,120.12 4,120.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,134.72 16,134.72 14,184.91 12,235.10 10,190.04 8,144.98 6,147.54 4,150.11 2,075.05 2,075.05
379 18.1	SZMAK, GREGORY T 5 CALDWELL RD PARSIPPANY, NJ 5 CALDWELL RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 05/30/24 23 4 J052 07/26/24 23 4 P001 CK 0340567 01/30/24 24 1 P001 CK	141200 SC001 00597 103300 07054 0 2 244500 LERETA LERETA LERETA LERETA DID NOT RETURN PD5 LERETA	250.00	3,978.33 3,978.33 1,964.41 1,964.41 2,063.43 2,063.42 250.00 250.00 2,013.92	4,283.03 4,283.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,522.71 16,522.71 14,558.30 12,593.89 10,530.46 8,467.04 8,717.04 8,467.04 6,453.12

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379	18.1	SZMAK, GREGORY T	Continued			
	04/29/24 24 2 P001 CK	LERETA		2,013.92	0.00	4,439.20
	07/26/24 24 3 P001 CK 0340567			1,969.60	0.00	2,469.60
			Per Diem Interest:		0.00	2,469.60
379	SZMAK, GREGORY T	23000				0.00
18.2	5 CALDWELL RD	900		401.12	418.67	
	PARSIPPANY, NJ	07054 0		401.10	418.66	1,639.55
	7 CALDWELL RD	2 23900	0.00			1,639.55
	06/07/23 23 1 P001 CK			198.14	5.55	1,441.41
	06/07/23 23 2 P001 CK			198.13	1.59	1,243.28
	08/22/23 23 3 P001 CK	LERETA		207.81	0.00	1,035.47
	10/25/23 23 4 P001 CK	LERETA		207.81	0.00	827.66
	01/30/24 24 1 P001 CK	LERETA		202.98	0.00	624.68
	04/29/24 24 2 P001 CK	LERETA		202.97	0.00	421.71
	07/26/24 24 3 P001 CK 0340567			210.86	0.00	210.85
			Per Diem Interest:		0.00	210.85
379	19	151400				0.00
	235 LAKE SHORE DR	00660 185700		5,657.39	5,905.16	
	PARSIPPANY, NJ	07054 0		5,657.38	5,905.14	23,125.07
	235 LAKE SHORE DR	2 337100	0.00			23,125.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,794.56	0.00	20,330.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,794.56	0.00	17,535.95
	08/03/23 23 3 P001 CK	corelogic		2,931.09	0.00	14,604.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,931.08	0.00	11,673.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,862.83	0.00	8,810.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,862.82	0.00	5,948.13
	08/01/24 24 3 P001 CK CORELOGIC			2,974.07	0.00	2,974.06
			Per Diem Interest:		0.00	2,974.06
380	1	141500				0.00
	20 MARMORA RD	90300		3,890.20	4,060.55	
	PARSIPPANY, NJ	07054 0		3,890.18	4,060.55	15,901.48
	20 MARMORA RD	2 231800	0.00			15,901.48
	02/07/23 23 1 P001 CK			1,921.63	0.00	13,979.85
	05/02/23 23 2 P001 CK			1,921.62	0.00	12,058.23
	08/01/23 23 3 P001 CK			2,015.50	0.00	10,042.73
	11/01/23 23 4 P001 CK			2,015.50	0.00	8,027.23
	02/02/24 24 1 P001 CK			1,968.57	0.00	6,058.66
	05/01/24 24 2 P001 CK			1,968.56	0.00	4,090.10
	08/01/24 24 3 P001 CK			2,045.05	0.00	2,045.05
			Per Diem Interest:		0.00	2,045.05
380	2	134500				0.00
	MODI/PATEL, RAKESHKUMAR P/NIRALIBEN	134700		4,517.85	4,715.71	
	36 ESSEX RD	07054 0		4,517.85	4,715.71	18,467.12
	PARSIPPANY, NJ	2 269200	0.00			18,467.12
	36 ESSEX RD			2,231.67	0.00	16,235.45
	01/30/23 23 1 P001 CK			2,231.67	0.00	14,003.78
	04/25/23 23 2 P001 CK					

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380	2	MODI/PATEL, RAKESHKUMAR P/NIRALIBEN Continued				
	09/11/23 23	3 P001 CK		2,340.69	30.14	11,663.09
	09/11/23 23	4 P001 CK		2,340.69	0.00	9,322.40
	12/11/23 24	1 P001 CK		2,286.18	0.00	7,036.22
	05/16/24 24	2 P001 CK		2,286.18	10.90	4,750.04
	07/25/24 24	3 P001 CK		2,375.02	0.00	2,375.02
				Per Diem Interest:	0.00	2,375.02
380 3	PATEL, NIRAV T/PINAL 42 ESSEX RD PARSIPPANY, NJ 42 ESSEX RD	121100 00660 237400 07054 0 2 358500		6,016.54 6,016.53	6,280.03 6,280.01	0.00 24,593.11 24,593.11
	02/07/23 23	1 P001 CK	CORELOGIC	2,971.97	0.00	21,621.14
	05/03/23 23	2 P001 CK	CORELOGIC	2,971.97	0.00	18,649.17
	08/03/23 23	3 P001 CK	corelogic	3,117.16	0.00	15,532.01
	11/08/23 23	4 P001 CK	CORELOGIC	3,117.15	0.00	12,414.86
	02/05/24 24	1 P001 CK	CORELOGIC	3,044.57	0.00	9,370.29
	05/06/24 24	2 P001 CK	CORELOGIC	3,044.56	0.00	6,325.73
	08/01/24 24	3 P001 CK	CORELOGIC	3,162.87	0.00	3,162.86
				Per Diem Interest:	0.00	3,162.86
380 4	O'CONNOR, DANIEL & ELLEN P 46 ESSEX RD PARSIPPANY, NJ 46 ESSEX RD	135000 00660 138000 07054 0 2 273000		4,581.63 4,581.62	4,782.28 4,782.27	0.00 18,727.80 18,727.80
	02/07/23 23	1 P001 CK	CORELOGIC	2,263.17	0.00	16,464.63
	05/03/23 23	2 P001 CK	CORELOGIC	2,263.17	0.00	14,201.46
	08/03/23 23	3 P001 CK	corelogic	2,373.74	0.00	11,827.72
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,373.73	0.00	9,453.99
	02/05/24 24	1 P001 CK	CORELOGIC	2,318.46	0.00	7,135.53
	05/06/24 24	2 P001 CK	CORELOGIC	2,318.45	0.00	4,817.08
	08/01/24 24	3 P001 CK	CORELOGIC	2,408.54	0.00	2,408.54
				Per Diem Interest:	0.00	2,408.54
380 6	WONG, LARRY H & DORIS 54 ESSEX RD PARSIPPANY, NJ 54 ESSEX RD	134500 138500 07054 0 2 273000		4,581.63 4,581.62	4,782.28 4,782.27	0.00 18,727.80 18,727.80
	02/06/23 23	1 P001 CK 4759		2,263.17	0.00	16,464.63
	05/01/23 23	2 P001 CK 4792		2,263.17	0.00	14,201.46
	08/01/23 23	3 P001 CK 4824		2,373.74	0.00	11,827.72
	11/01/23 23	4 P001 CK 4852		2,373.73	0.00	9,453.99
	02/26/24 24	1 P001 CK 4889		2,318.46	18.56	7,135.53
	02/26/24 24	2 P001 CK 4889		5.94	0.00	7,129.59
	05/03/24 24	2 P001 CK 4916		2,312.51	0.00	4,817.08
	05/03/24 24	3 P001 CK 4916		5.94	0.00	4,811.14
	08/02/24 24	3 P001 CK 4937		2,402.60	0.00	2,408.54
	08/02/24 24	4 P001 CK 4937		5.94	0.00	2,402.60
				Per Diem Interest:	0.00	2,402.60

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380 7	MULAKU, ENIS 60 ESSEX RD PARSIPPANY, NJ 60 ESSEX RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 93800 07054 0 2 228300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,747.72 3,747.72 1,808.88 1,808.88 2,068.80 2,068.80 1,938.84 1,938.84 2,014.18	4,082.98 4,082.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,661.39 15,661.39 13,852.51 12,043.63 9,974.83 7,906.03 5,967.19 4,028.35 2,014.17 2,014.17
				Per Diem Interest:	0.00	2,014.17
380 8.02	RUFF, WILLIAM F JR 66 ESSEX RD PARSIPPANY, NJ 66 ESSEX RD 07/28/23 23 3 J163 07/28/23 23 3 J163 08/01/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/23/24 24 3 P001 CK	134500 120400 07054 0 2 254900 transfer from 380/8.1 transfer from 380/8 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,164.74 2,164.74 190.68- 3,910.57- 228.23 4,329.48 2,164.74 2,164.74 2,248.86	6,578.34 6,578.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,486.15 17,486.15 17,295.47 13,384.90 13,156.67 8,827.19 6,662.45 4,497.71 2,248.85 2,248.85
				Per Diem Interest:	0.00	2,248.85
380 9	DESAI/PARIKH, N/R & V/I 72 ESSEX RD PARSIPPANY, NJ 72 ESSEX RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 289600 07054 0 2 424100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,117.46 7,117.46 3,515.79 3,515.79 3,687.55 3,687.55 3,601.67 3,601.67 3,741.63	7,429.18 7,429.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,093.27 29,093.27 25,577.48 22,061.69 18,374.14 14,686.59 11,084.92 7,483.25 3,741.62 3,741.62
				Per Diem Interest:	0.00	3,741.62
380 10	SUAREZ, MATILDE 76 ESSEX RD PARSIPPANY, NJ 76 ESSEX RD 04/24/23 23 1 P001 CK 04/24/23 23 1 PCOS CK 04/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 05/15/23 23 2 P001 CK 05/15/23 23 3 P001 CK 08/07/23 23 3 P001 CK	123000 96700 07054 0 2 219700 403946620037 403946620037 TAX SALE COST 403946620037 403946620037 47171985 47171985 403949239159	0.00	3,687.13 3,687.11 0.00 0.00 1,821.32 1,760.50 60.81 0.20 1,910.09	3,848.60 3,848.59 75.58 41.65 0.00 0.00 0.19 0.00 0.00	0.00 15,071.43 15,071.43 15,071.43 13,250.11 11,489.61 11,428.80 11,428.60 9,518.51

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380	10	SUAREZ, MATILDE	Continued			
	02/09/24 23	4 P001 CK 412129364		1,813.04	52.77	7,705.47
	04/22/24 23	4 P001 CK 412238176		97.25	3.55	7,608.22
	04/22/24 24	1 P001 CK 412238176		1,857.81	75.57	5,750.41
	05/13/24 24	1 P001 CK 412279912		8.00	0.08	5,742.41
	05/13/24 24	2 P001 CK 412279912		1,846.53	11.19	3,895.88
	07/16/24 24	2 P001 CK		19.27	0.61	3,876.61
	07/26/24 24	3 P001 CK		1,938.31	0.00	1,938.30
				Per Diem Interest:	0.00	1,938.30
380 11	WILK, ROBERT A & KAREN L 78 ESSEX RD PARSIPPANY, NJ 78 ESSEX RD	144000 135000 07054 0 2 279000	0.00	4,682.32 4,682.32	4,887.39 4,887.37	0.00 19,139.40 19,139.40
	01/09/23 23	1 P001 CK 11041		2,312.91	0.00	16,826.49
	04/17/23 23	2 P001 CK 11064		2,312.91	0.00	14,513.58
	08/03/23 23	3 P001 CK 11094		2,425.91	0.00	12,087.67
	10/12/23 23	4 P001 CK 11114		2,425.90	0.00	9,661.77
	01/04/24 24	1 P001 CK 11138		2,369.41	0.00	7,292.36
	04/05/24 24	2 P001 CK 11162		2,369.41	0.00	4,922.95
	07/26/24 24	3 P001 CK 11191		2,461.48	0.00	2,461.47
				Per Diem Interest:	0.00	2,461.47
380 12	MATA, SIRIA 55 DAYTON RD PARSIPPANY, NJ 55 DAYTON RD	142000 132800 07054 0 2 274800	0.00	4,611.84 4,611.83	4,813.81 4,813.80	0.00 18,851.28 18,851.28
	02/07/23 23	1 P001 CK CORELOGIC		2,278.10	0.00	16,573.18
	05/03/23 23	2 P001 CK CORELOGIC		2,278.09	0.00	14,295.09
	08/03/23 23	3 P001 CK corelogic		2,389.39	0.00	11,905.70
	11/08/23 23	4 P001 CK CORELOGIC		2,389.38	0.00	9,516.32
	02/05/24 24	1 P001 CK CORELOGIC		2,333.74	0.00	7,182.58
	05/06/24 24	2 P001 CK CORELOGIC		2,333.74	0.00	4,848.84
	08/01/24 24	3 P001 CK CORELOGIC		2,424.42	0.00	2,424.42
				Per Diem Interest:	0.00	2,424.42
380 13	LIEB, ELIZABETH & CLARKE, GRAHAM G 49 DAYTON RD PARSIPPANY, NJ 49 DAYTON RD	144000 140100 07054 0 2 284100	0.00	4,767.91 4,767.91	4,976.73 4,976.72	0.00 19,489.27 19,489.27
	02/07/23 23	1 P001 CK CORELOGIC		2,355.19	0.00	17,134.08
	05/03/23 23	2 P001 CK CORELOGIC		2,355.19	0.00	14,778.89
	08/03/23 23	3 P001 CK corelogic		2,470.25	0.00	12,308.64
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		2,470.25	0.00	9,838.39
	08/13/24 24	1 P001 CK		2,412.72	151.62	7,425.67
	08/13/24 24	2 P001 CK		2,412.72	123.05	5,012.95
	08/13/24 24	3 P001 CK		2,506.48	0.00	2,506.47
				Per Diem Interest:	0.00	2,506.47

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380 14	WOJDYLO, JAN/MARZENA 39 DAYTON RD PARSIPPANY, NJ 39 DAYTON RD	123000 100200 07054 0 2 223200	0.00	3,745.86 3,745.85	3,909.91 3,909.90	0.00 15,311.52 15,311.52
	01/27/23 23 1 P001 CK			1,850.33	0.00	13,461.19
	04/24/23 23 2 P001 CK			1,850.33	0.00	11,610.86
	08/01/23 23 3 P001 CK 162			1,940.72	0.00	9,670.14
	10/03/23 23 4 P001 CS			1,940.72	0.00	7,729.42
	02/06/24 24 1 P001 CS			1,895.53	0.00	5,833.89
	05/02/24 24 2 P001 CS			1,895.52	0.00	3,938.37
	08/07/24 24 3 P001 CS			1,969.19	0.00	1,969.18
				Per Diem Interest:	0.00	1,969.18
380 15	TRUSKOSKY, ROBERT 35 DAYTON RD PARSIPPANY, NJ 35 DAYTON RD	133300 122000 07054 0 2 255300	0.00	4,284.58 4,284.58	4,472.22 4,472.21	0.00 17,513.59 17,513.59
	04/25/23 23 1 P001 CK 86227298-8			0.00	88.89	17,513.59
	04/25/23 23 1 P001 CK 86227298-8			2,116.44	0.00	15,397.15
	04/25/23 23 1 PCOS CK 86227298-8 TAX SALE COST			0.00	82.20	15,397.15
	04/25/23 23 2 P001 CK 86227298-8			2,116.44	0.00	13,280.71
	08/21/23 23 3 P001 CK			2,219.84	0.00	11,060.87
	12/11/23 23 4 P001 CK			2,219.83	27.73	8,841.04
	03/08/24 24 1 P001 CK			2,168.14	24.69	6,672.90
	07/01/24 24 2 P001 CK			2,168.14	40.04	4,504.76
				Per Diem Interest:	0.00	4,504.76
380 16	CONNOR, MARY EILEEN 31 DAYTON RD PARSIPPANY, NJ 31 DAYTON RD	124000 77100 00154 0 07054 0 2 201100	0.00	3,374.97 3,374.96	3,522.78 3,522.76	0.00 13,795.47 13,795.47
	02/08/23 23 1 P001 CK 3934			1,667.12	0.00	12,128.35
	05/10/23 23 2 P001 CK 3971			1,667.12	0.00	10,461.23
	08/16/23 23 3 P001 CK 4011			1,748.57	0.00	8,712.66
	11/06/23 23 4 P001 CK 4042			1,748.56	0.00	6,964.10
	02/05/24 24 1 P001 CK 4079			1,707.85	0.00	5,256.25
	05/06/24 24 2 P001 CK 4120			1,707.84	0.00	3,548.41
	08/12/24 24 3 P001 CK 117			1,774.21	0.00	1,774.20
				Per Diem Interest:	0.00	1,774.20
380 17	KUBIAK, KYLE/SABRINA 21 DAYTON RD PARSIPPANY, NJ 21 DAYTON RD	134500 103200 00660 0 07054 0 2 237700	0.00	3,989.21 3,989.20	4,163.91 4,163.91	0.00 16,306.23 16,306.23
	02/07/23 23 1 P001 CK	CORELOGIC		1,970.54	0.00	14,335.69
	05/03/23 23 2 P001 CK	CORELOGIC		1,970.53	0.00	12,365.16
	08/03/23 23 3 P001 CK	corelogic		2,066.80	0.00	10,298.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,066.80	0.00	8,231.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,018.67	0.00	6,212.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,018.67	0.00	4,194.22

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380	17 08/01/24 24 3 P001 CK	KUBIAK, KYLE/SABRINA CORELOGIC	Continued	2,097.11 Per Diem Interest:	0.00 0.00	2,097.11 2,097.11
380 18	CHUNG, JOHN & JANET 19 DAYTON RD PARSIPPANY, NJ 19 DAYTON RD 02/08/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	134500 119400 07054 0 2 253900 payargo payargo payargo payargo payargo payargo payargo	0.00	4,261.09 4,261.08 2,104.84 2,104.83 2,207.66 2,207.66 2,156.25 2,156.25 2,240.03 Per Diem Interest:	4,447.69 4,447.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,417.55 17,417.55 15,312.71 13,207.88 11,000.22 8,792.56 6,636.31 4,480.06 2,240.03 2,240.03
380 19	HOWARTH, WILLIAM G JR/SUSAN 15 DAYTON RD PARSIPPANY, NJ 15 DAYTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	144000 00660 88300 07054 0 2 232300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,898.58 3,898.58 1,925.77 1,925.77 2,019.85 2,019.85 1,972.81 1,972.81 2,049.47 Per Diem Interest:	4,069.32 4,069.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,935.79 15,935.79 14,010.02 12,084.25 10,064.40 8,044.55 6,071.74 4,098.93 2,049.46 2,049.46
380 20	VADERA, VANDIT H 255 LAKE SHORE DR PARSIPPANY, NJ 255 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	138700 00660 168000 07054 0 2 306700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,147.20 5,147.19 2,542.55 2,542.54 2,666.76 2,666.75 2,604.65 2,604.65 2,705.87 Per Diem Interest:	5,372.63 5,372.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,039.63 21,039.63 18,497.08 15,954.54 13,287.78 10,621.03 8,016.38 5,411.73 2,705.86 2,705.86
380 20.01	SANDOVAL/PEREZ, DIEGO/LEIDY 3 DAYTON RD PARSIPPANY, NJ 3 DAYTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	123000 00660 181800 07054 0 2 304800 CORELOGIC CORELOGIC corelogic	0.00	5,115.32 5,115.30 2,526.80 2,526.79 2,650.24	5,339.34 5,339.32 0.00 0.00 0.00	0.00 20,909.28 20,909.28 18,382.48 15,855.69 13,205.45

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380	20.01	SANDOVAL/PEREZ, DIEGO/LEIDY	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,650.23	0.00	10,555.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,588.52	0.00	7,966.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,588.51	0.00	5,378.19
	08/01/24 24 3 P001 CK	CORELOGIC		2,689.10	0.00	2,689.09
			Per Diem Interest:		0.00	2,689.09
381 1	NOLAN, KATHLEEN/KENNETH 30 NORTHFIELD RD PARSIPPANY, NJ 30 NORTHFIELD RD	127800 00660 129500 07054 0 2 257300	0.00	4,312.35 4,312.33	4,513.06 4,513.05	0.00 17,650.79 17,650.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,127.22	0.00	15,523.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,127.21	0.00	13,396.36
	08/03/23 23 3 P001 CK	corelogic		2,243.03	0.00	11,153.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,243.03	0.00	8,910.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,185.13	0.00	6,725.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,185.12	0.00	4,540.05
	08/01/24 24 3 P001 CK	CORELOGIC		2,270.03	0.00	2,270.02
			Per Diem Interest:		0.00	2,270.02
381 2	BOTA, JOHN A 10 ESSEX RD PARSIPPANY, NJ 10 ESSEX RD	134500 00660 75600 07054 0 2 210100	0.00	3,526.01 3,526.00	3,680.43 3,680.43	0.00 14,412.87 14,412.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,741.73	0.00	12,671.14
	05/03/23 23 2 P001 CK	CORELOGIC		1,741.73	0.00	10,929.41
	08/03/23 23 3 P001 CK	corelogic		1,826.82	0.00	9,102.59
	11/08/23 23 4 P001 CK	CORELOGIC		1,826.82	0.00	7,275.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,784.28	0.00	5,491.49
	05/06/24 24 2 P001 CK	CORELOGIC		1,784.27	0.00	3,707.22
	08/01/24 24 3 P001 CK	CORELOGIC		1,853.61	0.00	1,853.61
			Per Diem Interest:		0.00	1,853.61
381 3	KERRIGAN, EDWARD J/LISA A 16 ESSEX RD PARSIPPANY, NJ 16 ESSEX RD	123000 121600 07054 0 2 244600	0.00	4,105.01 4,104.99	4,284.79 4,284.77	0.00 16,779.56 16,779.56
	02/27/23 23 1 P001 CK			2,027.74	26.36	14,751.82
	05/23/23 23 2 P001 CK			2,027.73	22.31	12,724.09
	08/21/23 23 3 P001 CK			2,126.80	0.00	10,597.29
	11/09/23 23 4 P001 CK			2,126.79	0.00	8,470.50
	02/07/24 24 1 P001 CK			2,077.27	0.00	6,393.23
	05/07/24 24 2 P001 CK			2,077.26	0.00	4,315.97
	08/05/24 24 3 P001 CK			2,157.99	0.00	2,157.98
			Per Diem Interest:		0.00	2,157.98

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381 4	SHAH, JAIMIN B/KINNARI J/NITIN N 21 MARMORA RD PARSIPPANY, NJ 21 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135900 00660 121500 07054 0 2 257400	0.00	4,319.82 4,319.81 2,133.85 2,133.84 2,238.10 2,238.09 2,185.97 2,185.97 2,270.91	4,509.01 4,509.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,657.64 17,657.64 15,523.79 13,389.95 11,151.85 8,913.76 6,727.79 4,541.82 2,270.91 2,270.91
				Per Diem Interest:	0.00	2,270.91
381 5	SHAH, JAIMIN B/KINNARI J/NITIN N 21 MARMORA RD PARSIPPANY, NJ LAKE SHORE DR 11/14/22 23 1 P001 CK 05/31/23 23 2 P001 CS 08/21/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/07/24 24 1 P001 CK 03/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	19400 0 07054 0 1 19400	0.00	325.59 325.57 160.83 160.82 168.69 168.68 164.76 164.75 171.16	339.85 339.83 0.00 1.04 0.00 0.00 0.00 0.00 0.00	0.00 1,330.84 1,330.84 1,170.01 1,009.19 840.50 671.82 507.06 342.31 171.15 171.15
				Per Diem Interest:	0.00	171.15
381 6	MAHADEVIA, KARTIK N/BELA K 265 LAKE SHORE DR PARSIPPANY, NJ 265 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134600 00660 96100 07054 0 2 230700	0.00	3,871.73 3,871.72 1,912.51 1,912.50 2,005.94 2,005.93 1,959.22 1,959.22 2,035.36	4,041.30 4,041.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,826.03 15,826.03 13,913.52 12,001.02 9,995.08 7,989.15 6,029.93 4,070.71 2,035.35 2,035.35
				Per Diem Interest:	0.00	2,035.35
381 7	RIGOLOSI, PHILIP C/MARY T 269 LAKE SHORE DR PARSIPPANY, NJ 269 LAKE SHORE DR 02/02/23 23 1 P001 CK 2271 05/03/23 23 2 P001 CK 2295 07/31/23 23 3 P001 CK 2313 11/02/23 23 4 P001 CK 2332 02/07/24 24 1 P001 CK 2363 05/01/24 24 2 P001 CK 2392 08/01/24 24 3 P001 CK 2413	148000 118400 07054 0 2 266400	0.00	4,470.87 4,470.85 2,208.46 2,208.45 2,316.35 2,316.35 2,262.41 2,262.40 2,350.31	4,666.66 4,666.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,275.04 18,275.04 16,066.58 13,858.13 11,541.78 9,225.43 6,963.02 4,700.62 2,350.31

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381	7	RIGOLOSI, PHILIP C/MARY T	Continued			
			Per Diem Interest:		0.00	2,350.31
381 8	BROE, MAUREEN 12 NORTHFIELD RD PARSIPPANY, NJ 12 NORTHFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	117500 00660 123200 07054 0 2 240700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,039.56 4,039.54 1,995.41 1,995.40 2,092.89 2,092.88 2,044.15 2,044.14 2,123.58	4,216.47 4,216.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,512.03 16,512.03 14,516.62 12,521.22 10,428.33 8,335.45 6,291.30 4,247.16 2,123.58
			Per Diem Interest:		0.00	2,123.58
381 9	BLUMETTE, LUCILLE 16 NORTHFIELD RD PARSIPPANY, NJ 16 NORTHFIELD RD 02/10/23 23 1 P001 CK 2379 02/10/23 23 1 RNSF CK 2379 Original Payment Date: 02/10/23 02/16/23 23 1 P001 CK 2387 02/27/23 23 1 P001 CK 2389 02/27/23 23 2 P001 CK 2389 05/10/23 23 2 P001 CK 2408 08/22/23 23 3 P001 CK 2436 11/13/23 23 4 P001 CK 2461 02/12/24 24 1 P001 CK 2487 05/10/24 24 2 P001 CK 2513	119500 SC001 118000 WD001 07054 0 2 237500 1000.00 1,843.87 1,843.87 1,836.29 7.59 0.04 1,843.88 1,940.06 1,940.06 1,891.97 1,891.97		3,735.85 3,735.85 1,843.87 1,843.87 7.58 0.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,910.41 3,910.40 0.00 0.00 7.58 0.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,292.51 15,292.51 13,448.64 15,292.51 13,456.22 13,448.63 13,448.59 11,604.71 9,664.65 7,724.59 5,832.62 3,940.65
			Per Diem Interest:		0.00	3,940.65
381 10	HENDRY, JR, WM F & PATRICIA E 22 NORTHFIELD RD PARSIPPANY, NJ 22 NORTHFIELD RD 02/07/23 23 1 P001 CK 2672 05/09/23 23 2 P001 CK 2706 08/22/23 23 3 P001 CK 2739 11/06/23 23 4 P001 CK 2772 02/07/24 24 1 P001 CK 2806 05/08/24 24 2 P001 CK 2832	135000 88100 07054 0 2 223100 1,849.50 1,849.50 1,939.86 1,939.85 1,894.68 1,894.68	0.00	3,744.18 3,744.18 1,849.50 1,849.50 1,939.86 1,939.85 1,894.68 1,894.68	3,908.16 3,908.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,304.67 15,304.67 13,455.17 11,605.67 9,665.81 7,725.96 5,831.28 3,936.60
			Per Diem Interest:		0.00	3,936.60
382 1	MANSURIA, RAJESH/MANISHA 116 ALLENTOWN RD PARSIPPANY, NJ 116 ALLENTOWN RD 02/07/23 23 1 P001 CK	139000 00660 290700 07054 0 2 429700 CORELOGIC	0.00	7,211.45 7,211.44 3,562.22	7,527.27 7,527.27 0.00	0.00 29,477.43 29,477.43 25,915.21

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382	1	MANSURIA, RAJESH/MANISHA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,562.21	0.00	22,353.00
	08/03/23 23 3 P001 CK	corelogic		3,736.24	0.00	18,616.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,736.24	0.00	14,880.52
	02/05/24 24 1 P001 CK	CORELOGIC		3,649.23	0.00	11,231.29
	05/06/24 24 2 P001 CK	CORELOGIC		3,649.23	0.00	7,582.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,791.03	0.00	3,791.03
			Per Diem Interest:		0.00	3,791.03
382	JHA, SAURABH K/RINKU	137400				0.00
2	106 ALLENTOWN RD	00660 75000		3,564.61	3,720.72	
	PARSIPPANY, NJ	07054 0		3,564.60	3,720.71	14,570.64
	106 ALLENTOWN RD	2 212400	0.00			14,570.64
	02/07/23 23 1 P001 CK	CORELOGIC		1,760.80	0.00	12,809.84
	05/03/23 23 2 P001 CK	CORELOGIC		1,760.79	0.00	11,049.05
	08/03/23 23 3 P001 CK	corelogic		1,846.82	0.00	9,202.23
	11/08/23 23 4 P001 CK	CORELOGIC		1,846.82	0.00	7,355.41
	02/05/24 24 1 P001 CK	CORELOGIC		1,803.81	0.00	5,551.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,803.81	0.00	3,747.79
	08/01/24 24 3 P001 CK	CORELOGIC		1,873.90	0.00	1,873.89
			Per Diem Interest:		0.00	1,873.89
382	SACCAL, BRYAN	134500				0.00
3	55 MARMORA RD	00660 90900		3,782.78	3,948.45	
	PARSIPPANY, NJ	07054 0		3,782.77	3,948.44	15,462.44
	55 MARMORA RD	2 225400	0.00			15,462.44
	02/07/23 23 1 P001 CK	CORELOGIC		1,868.57	0.00	13,593.87
	05/03/23 23 2 P001 CK	CORELOGIC		1,868.56	0.00	11,725.31
	08/03/23 23 3 P001 CK	corelogic		1,959.86	0.00	9,765.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,959.85	0.00	7,805.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,914.21	0.00	5,891.39
	05/06/24 24 2 P001 CK	CORELOGIC		1,914.21	0.00	3,977.18
	08/01/24 24 3 P001 CK	CORELOGIC		1,988.59	0.00	1,988.59
			Per Diem Interest:		0.00	1,988.59
382	MARULANDA, ROSALBA M	139400				0.00
4	51 MARMORA RD	01175 118400		4,326.54	4,516.01	
	PARSIPPANY, NJ	07054 0		4,326.53	4,516.00	17,685.08
	51 MARMORA RD	2 257800	0.00			17,685.08
	02/10/23 23 1 P001 CK 4458			2,137.17	0.00	15,547.91
	05/08/23 23 2 P001 CK 4469			2,137.16	0.00	13,410.75
	08/04/23 23 3 P001 CK 4501			2,241.57	0.00	11,169.18
	11/07/23 23 4 P001 CK 4541			2,241.57	0.00	8,927.61
	02/01/24 24 1 P001 CK 4579			2,189.37	0.00	6,738.24
	05/06/24 24 2 P001 CK 4607			2,189.37	0.00	4,548.87
	08/05/24 24 3 P001 CK 4641			2,274.44	0.00	2,274.43
			Per Diem Interest:		0.00	2,274.43

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382 5	DESIMONE, MARIA/ALBERT P 43 MARMORA RD PARSIPPANY, NJ 43 MARMORA RD 01/23/23 23 1 P001 CK 1838 04/25/23 23 2 P001 CK 1864 07/28/23 23 3 P001 CK 1886 10/25/23 23 4 P001 CK 1908 01/24/24 24 1 P001 CK 1933 04/25/24 24 2 P001 CK 1958 07/26/24 24 3 P001 CK 1978	123000 00660 43700 07054 0 2 166700	0.00	2,797.65 2,797.64 1,381.95 1,381.94 1,449.46 1,449.45 1,415.70 1,415.70 1,470.72	2,920.18 2,920.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,435.63 11,435.63 10,053.68 8,671.74 7,222.28 5,772.83 4,357.13 2,941.43 1,470.71 1,470.71
				Per Diem Interest:	0.00	
382 6	KOUTOUJIAN, PETER/SOUZAN 37 MARMORA RD PARSIPPANY, NJ 37 MARMORA RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 138300 07054 0 2 261300	0.00	4,385.28 4,385.27 2,166.18 2,166.18 2,272.01 2,272.00 2,219.10 2,219.09 2,305.32	4,577.33 4,577.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,925.19 17,925.19 15,759.01 13,592.83 11,320.82 9,048.82 6,829.72 4,610.63 2,305.31 2,305.31
				Per Diem Interest:	0.00	
382 7	COARI, JOSEPH 15 ROSE CT MONTVILLE, NJ 15 ESSEX RD 01/24/23 23 1 P001 CK 4767 04/18/23 23 2 P001 CK 4786 08/01/23 23 3 P001 CK 4804 10/11/23 23 4 P001 CK 4820 01/17/24 24 1 P001 CK 4839 04/11/24 24 2 P001 CK 4863 08/01/24 24 3 P001 CK 4884	145000 123700 07082 0 2 268700	0.00	4,509.47 4,509.45 2,227.53 2,227.52 2,336.35 2,336.34 2,281.94 2,281.93 2,370.61	4,706.96 4,706.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,432.83 18,432.83 16,205.30 13,977.78 11,641.43 9,305.09 7,023.15 4,741.22 2,370.61 2,370.61
				Per Diem Interest:	0.00	
382 8	WEISS, MICHAEL P & ANNA M 9 ESSEX RD PARSIPPANY, NJ 9 ESSEX RD 02/06/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/02/24 24 3 P001 CK	126300 VT001 00672 113700 07054 0 2 240000	500.00	3,902.80 3,902.80 1,927.10 1,927.10 2,024.30 2,024.30 1,975.70 1,975.70 2,054.90	4,079.20 4,079.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,964.00 15,964.00 14,036.90 12,109.80 10,085.50 8,061.20 6,085.50 4,109.80 2,054.90

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382	8	WEISS, MICHAEL P & ANNA M	Continued			
			Per Diem Interest:		0.00	2,054.90
382 9	YAROSZ, STANLEY E & BARBARA J 3 ESSEX RD PARSIPPANY, NJ 3 ESSEX RD	135000 132000 07054 0 2 267000	VT001 500.00	4,355.93 4,355.93	4,552.18 4,552.16	0.00 17,816.20 17,816.20
	01/13/23 23 1 P001 CK			2,150.93	0.00	15,665.27
	04/21/23 23 2 P001 CK			2,150.93	0.00	13,514.34
	07/26/23 23 3 P001 CK			2,259.07	0.00	11,255.27
	10/26/23 23 4 P001 CK			2,259.06	0.00	8,996.21
	01/29/24 24 1 P001 CK			2,205.00	0.00	6,791.21
	06/05/24 24 2 P001 CK			2,205.00	23.32	4,586.21
	07/26/24 24 3 P001 CK 3774			2,293.11	0.00	2,293.10
			Per Diem Interest:		0.00	2,293.10
382 10	SIMON, GARCIA 50 NORTHFIELD RD PARSIPPANY, NJ 50 NORTHFIELD RD	135200 129800 07054 0 2 265000		4,447.37 4,447.36	4,642.14 4,642.13	0.00 18,179.00 18,179.00
	02/02/23 23 1 P001 CK			2,196.85	0.00	15,982.15
	05/02/23 23 2 P001 CK	payargo		2,196.85	0.00	13,785.30
	08/07/23 23 3 P001 CK	payargo		2,304.18	0.00	11,481.12
	10/27/23 23 4 P001 CK	payargo		2,304.17	0.00	9,176.95
	02/07/24 24 1 P001 CK	payargo		2,250.52	0.00	6,926.43
	05/01/24 24 2 P001 CK	Payargo		2,250.51	0.00	4,675.92
	05/01/24 24 3 P001 CK	Payargo		0.01	0.00	4,675.91
	07/31/24 24 3 P001 CK	payargo		2,337.95	0.00	2,337.96
	07/31/24 24 4 P001 CK	payargo		0.01	0.00	2,337.95
			Per Diem Interest:		0.00	2,337.95
382 11	WILSON, SAMUEL E/CLARA 58 NORTHFIELD RD PARSIPPANY, NJ 58 NORTHFIELD RD	139400 124400 07054 0 2 263800		4,427.24 4,427.22	4,621.11 4,621.11	0.00 18,096.68 18,096.68
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.20	0.00	18,095.48
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,186.91	9.48	15,908.57
	02/15/23 23 1 J063	roll credits		1.20	0.00	15,909.77
	02/15/23 23 2 J063	roll credits		1.20-	0.00	15,908.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,185.70	0.00	13,722.87
	08/03/23 23 3 P001 CK	corelogic		2,293.74	0.00	11,429.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,293.74	0.00	9,135.39
	02/05/24 24 1 P001 CK	CORELOGIC		2,240.33	0.00	6,895.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,240.32	0.00	4,654.74
	08/01/24 24 3 P001 CK CORELOGIC			2,327.37	0.00	2,327.37
			Per Diem Interest:		0.00	2,327.37

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383 1	PALAZZO, ANTONIO/FRANCINE M 64 MARMORA RD PARSIPPANY, NJ 64 MARMORA RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139700 00660 115900 07054 0 2 255600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,289.62 4,289.60 2,118.93 2,118.92 2,222.44 2,222.44 2,170.69 2,170.68 2,255.03 Per Diem Interest:	4,477.47 4,477.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,534.16 17,534.16 15,415.23 13,296.31 11,073.87 8,851.43 6,680.74 4,510.06 2,255.03 2,255.03
383 2	LEUVA, MAYUR P/LEENA M 90 ALLENTOWN RD PARSIPPANY, NJ 90 ALLENTOWN RD 02/08/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/09/24 24 3 P001 CK	130500 224500 07054 0 2 355000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,957.79 5,957.79 2,942.95 2,942.95 3,086.73 3,086.72 3,014.84 3,014.84 3,131.99 Per Diem Interest:	6,218.72 6,218.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,353.00 24,353.00 21,410.05 18,467.10 15,380.37 12,293.65 9,278.81 6,263.97 3,131.98 3,131.98
383 3	MAKSYMUSHYN, RUSLAN/PAVLO 84 ALLENTOWN RD PARSIPPANY, NJ 84 ALLENTOWN RD 01/26/23 23 1 P001 CK 03/23/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119300 208700 07054 0 2 328000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,504.66 5,504.66 2,719.12 2,719.12 2,851.96 2,851.96 2,785.54 2,785.54 2,893.78 Per Diem Interest:	5,745.74 5,745.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,500.80 22,500.80 19,781.68 17,062.56 14,210.60 11,358.64 8,573.10 5,787.56 2,893.78 2,893.78
383 4	SINGH, HARPREET 51 HAMBURG RD PARSIPPANY, NJ 80 ALLENTOWN RD 12/19/22 23 1 P001 CK 1833 04/17/23 23 2 P001 CK 1878 07/31/23 23 3 P001 CK 1912 11/02/23 23 4 P001 CK 10821 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	135200 64100 07054 0 2 199300 LERETA LERETA LERETA	0.00	3,344.76 3,344.76 1,652.20 1,652.20 1,732.92 1,732.91 1,692.56 1,692.56 1,758.32	3,491.24 3,491.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,671.99 13,671.99 12,019.79 10,367.59 8,634.67 6,901.76 5,209.20 3,516.64 1,758.32

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383	4	SINGH, HARPREET	Continued			
			Per Diem Interest:		0.00	1,758.32
383 5	HOLMES, MICHAEL A & MARION 72 ALLENTOWN RD PARSIPPANY, NJ 72 ALLENTOWN RD	130500 97900 07054 0 2 228400	VT001 0 500.00	3,708.13 3,708.12	3,876.00 3,875.99	0.00 15,168.24 15,168.24
	02/06/23 23 1 P001 CK 515			1,830.94	0.00	13,337.30
	05/04/23 23 2 P001 CK 528			1,830.93	0.00	11,506.37
	08/17/23 23 3 P001 CK 541			1,923.44	0.00	9,582.93
	11/02/23 23 4 P001 CK 556			1,923.44	0.00	7,659.49
	02/02/24 24 1 P001 CK 566			1,877.19	0.00	5,782.30
	05/03/24 24 2 P001 CK 576			1,877.19	0.00	3,905.11
			Per Diem Interest:		0.00	3,905.11
383 6	HUSSAIN, ASGHAR 66 ALLENTOWN RD PARSIPPANY, NJ 66 ALLENTOWN RD	119300 00660 48800 07054 0 2 168100	0.00	2,821.14 2,821.14	2,944.70 2,944.69	0.00 11,531.67 11,531.67
	02/07/23 23 1 P001 CK	CORELOGIC		1,393.55	0.00	10,138.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,393.55	0.00	8,744.57
	08/03/23 23 3 P001 CK	corelogic		1,461.63	0.00	7,282.94
	11/08/23 23 4 P001 CK	CORELOGIC		1,461.63	0.00	5,821.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,427.59	0.00	4,393.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,427.59	0.00	2,966.13
	08/01/24 24 3 P001 CK CORELOGIC			1,483.07	0.00	1,483.06
			Per Diem Interest:		0.00	1,483.06
383 7	THAKER, SAMIR/JAGRUTI 60 ALLENTOWN RD PARSIPPANY, NJ 60 ALLENTOWN RD	137000 00660 108900 07054 0 2 245900	0.00	4,126.83 4,126.82	4,307.55 4,307.55	0.00 16,868.75 16,868.75
	02/07/23 23 1 P001 CK	CORELOGIC		2,038.52	0.00	14,830.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,038.51	0.00	12,791.72
	08/03/23 23 3 P001 CK	corelogic		2,138.10	0.00	10,653.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,138.10	0.00	8,515.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,088.31	0.00	6,427.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,088.31	0.00	4,338.90
	08/01/24 24 3 P001 CK CORELOGIC			2,169.45	0.00	2,169.45
			Per Diem Interest:		0.00	2,169.45
383 8	CHOW, WILLIAM/KAY LEE YUEN KI 41 FAIRFIELD RD PARSIPPANY, NJ 41 FAIRFIELD RD	142000 00660 153600 07054 0 2 295600	0.00	4,960.92 4,960.90	5,178.17 5,178.17	0.00 20,278.16 20,278.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,450.53	0.00	17,827.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,450.52	0.00	15,377.11
	08/09/23 23 3 P001 CK	CORELOGIC		2,570.24	0.00	12,806.87
	11/08/23 23 4 P001 CK	CORELOGIC		2,570.24	0.00	10,236.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,510.39	0.00	7,726.24

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383	8 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	CHOW, WILLIAM/KAY LEE YUEN KI CORELOGIC	Continued	2,510.38 2,607.93 Per Diem Interest:	0.00 0.00 0.00	5,215.86 2,607.93 2,607.93
383 9	ROMERO, OSCAR G/SANDRA 37 FAIRFIELD RD PARSIPPANY, NJ 37 FAIRFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123000 00660 122000 07054 0 2 245000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,111.72 4,111.71 2,031.05 2,031.05 2,130.28 2,130.27 2,080.67 2,080.66 2,161.51 Per Diem Interest:	4,291.79 4,291.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,807.00 16,807.00 14,775.95 12,744.90 10,614.62 8,484.35 6,403.68 4,323.02 2,161.51 2,161.51
383 11	VECE, LORRIE J/JOSEPH D 25 FAIRFIELD RD PARSIPPANY, NJ 25 FAIRFIELD RD 01/27/23 23 1 P001 CK 673 05/01/23 23 2 P001 CK 66162471 08/28/23 23 3 P001 CK 88061827 11/03/23 23 4 P001 CK 310332 02/02/24 24 1 P001 CK 7950 04/22/24 24 2 P001 CK 163 07/26/24 24 3 P001 CK 56869012 08/02/24 24 3 P001 CK 995191 08/02/24 24 4 P001 CK 995191	134500 144500 07054 0 2 279000 673 66162471 88061827 310332 7950 163 56869012 995191 995191	0.00	4,682.32 4,682.32 2,312.91 2,312.91 2,425.91 2,425.90 2,369.41 2,369.41 2,425.91 35.57 10.00 Per Diem Interest:	4,887.39 4,887.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,139.40 19,139.40 16,826.49 14,513.58 12,087.67 9,661.77 7,292.36 4,922.95 2,497.04 2,461.47 2,451.47 2,451.47
383 12	MAHAJAN, RAMESH/KIRAN 19 FAIRFIELD RD PARSIPPANY, NJ 19 FAIRFIELD RD 01/26/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK	139400 65900 07054 0 2 205300 CK CK CK CK CK CK	0.00	3,418.10 3,418.09 1,674.58 1,674.58 1,812.45 1,812.44 1,743.52 1,743.51 Per Diem Interest:	3,623.71 3,623.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,083.59 14,083.59 12,409.01 10,734.43 8,921.98 7,109.54 5,366.02 3,622.51 3,622.51
383 13	MERRILL, MICHAEL G/DONNA F 15 OLD MILL RD CHESTER, NJ 11 FAIRFIELD RD 03/01/23 23 1 P001 CK	134500 58300 07930 0 2 192800 CK	0.00	3,235.68 3,235.66 1,598.32	3,377.38 3,377.36 11.47	0.00 13,226.08 13,226.08 11,627.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
383	13	MERRILL, MICHAEL G/DONNA F	Continued			
	05/11/23 23 2 P001 CK			1,598.31	3.82	10,029.45
	08/14/23 23 3 P001 CK			1,676.40	0.00	8,353.05
	11/08/23 23 4 P001 CK			1,676.39	0.00	6,676.66
	02/09/24 24 1 P001 CK			1,637.36	0.00	5,039.30
	05/16/24 24 2 P001 CK			1,637.35	6.03	3,401.95
	08/09/24 24 3 P001 CK			1,700.98	0.00	1,700.97
				Per Diem Interest:	0.00	1,700.97
383 14	LEMBECK, DIANE 52 MARMORA RD PARSIPPANY, NJ 52 MARMORA RD	139600 00660 92000 07054 0 2 231600		3,886.84 3,886.82	4,057.05 4,057.05	0.00 15,887.76 15,887.76
	02/15/23 23 1 P001 CK 964566565	CORELOGIC	0.00	0.96	0.00	15,886.80
	02/15/23 23 1 J063	roll credits		0.96	0.00	15,887.76
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,919.97	7.61	13,967.79
	02/15/23 23 2 J063	roll credits		0.96	0.00	13,966.83
	05/03/23 23 2 P001 CK	CORELOGIC		1,919.00	0.00	12,047.83
	08/03/23 23 3 P001 CK	corelogic		2,013.76	0.00	10,034.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,013.76	0.00	8,020.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,966.87	0.00	6,053.44
	05/06/24 24 2 P001 CK	CORELOGIC		1,966.86	0.00	4,086.58
	08/01/24 24 3 P001 CK CORELOGIC			2,043.29	0.00	2,043.29
				Per Diem Interest:	0.00	2,043.29
384 1	MCGUINNESS/KOEDATICH, JON/JENNIFER 38 MARMORA RD PARSIPPANY, NJ 38 MARMORA RD	139400 00660 101000 07054 0 2 240400		4,034.52 4,034.51	4,211.21 4,211.20	0.00 16,491.44 16,491.44
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,992.92	0.00	14,498.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,992.91	0.00	12,505.61
	08/03/23 23 3 P001 CK	corelogic		2,090.28	0.00	10,415.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,090.28	0.00	8,325.05
	02/05/24 24 1 P001 CK	CORELOGIC		2,041.60	0.00	6,283.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,041.60	0.00	4,241.85
	08/01/24 24 3 P001 CK CORELOGIC			2,120.93	0.00	2,120.92
				Per Diem Interest:	0.00	2,120.92
384 2	NATOLI, JAYNE 4 FAIRFIELD RD PARSIPPANY, NJ 4 FAIRFIELD RD	144000 WD001 116500 07054 0 2 260500		4,246.85 4,246.85	4,438.31 4,438.30	0.00 17,370.31 17,370.31
	01/30/23 23 1 P001 CK 4725			2,097.05	0.00	15,273.26
	04/28/23 23 2 P001 CK 4751			2,097.05	0.00	13,176.21
	07/26/23 23 3 P001 CK 4776			2,202.55	0.00	10,973.66
	10/20/23 23 4 P001 CK 186			2,202.54	0.00	8,771.12
	01/25/24 24 1 P001 CK 4823			2,149.80	0.00	6,621.32
	04/29/24 24 2 P001 CK 4826			2,149.80	0.00	4,471.52
	07/17/24 24 3 P001 CK			2,235.76	0.00	2,235.76
				Per Diem Interest:	0.00	2,235.76

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384 3	AMATO, FREDERIC 14 FAIRFIELD RD PARSIPPANY, NJ 14 FAIRFIELD RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK	139400 65500 07054 0 2 204900 payargo payargo payargo payargo payargo payargo	0.00	3,438.75 3,438.73 1,698.63 1,698.62 1,781.61 1,781.60 1,740.12 1,740.11	3,589.34 3,589.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,056.15 14,056.15 12,357.52 10,658.90 8,877.29 7,095.69 5,355.57 3,615.46 3,615.46
				Per Diem Interest:	0.00	
384 5	VASQUEZ, DORIS 28 FAIRFIELD RD PARSIPPANY, NJ 28 FAIRFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 03/31/24 24 3 J051 08/01/24 24 3 P001 CK CORELOGIC	144000 71400 07054 0 2 215400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC senior allowed CORELOGIC	0.00	3,614.96 3,614.94 1,785.67 1,785.66 1,872.91 1,872.90 1,829.29 1,829.28 250.00- 1,650.37	3,773.28 3,773.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,776.44 14,776.44 12,990.77 11,205.11 9,332.20 7,459.30 5,630.01 3,800.73 3,550.73 1,900.36 1,900.36
				Per Diem Interest:	0.00	
384 6	STARK, ROY A/KARI A 34 FAIRFIELD RD PARSIPPANY, NJ 34 FAIRFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139400 233700 07054 0 2 373100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,261.56 6,261.55 3,093.00 3,093.00 3,244.11 3,244.10 3,168.56 3,168.55 3,291.68	6,535.79 6,535.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,594.67 25,594.67 22,501.67 19,408.67 16,164.56 12,920.46 9,751.90 6,583.35 3,291.67 3,291.67
				Per Diem Interest:	0.00	
384 7	CHIEN, HSU YU & WONG, IRENE 42 FAIRFIELD RD PARSIPPANY, NJ 42 FAIRFIELD RD 02/07/23 23 1 P001 CK 38973787 05/02/23 23 2 P001 CK 47159225 08/04/23 23 3 P001 CK 55777046 10/19/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/18/24 24 2 P001 CK 08/01/24 24 3 P001 CK	134500 124800 07054 0 2 259300 payargo payargo payargo	0.00	4,351.71 4,351.71 2,149.60 2,149.60 2,254.62 2,254.61 2,202.11 2,202.11 2,287.67	4,542.29 4,542.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,787.99 17,787.99 15,638.39 13,488.79 11,234.17 8,979.56 6,777.45 4,575.34 2,287.67

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384	7	CHIEN, HSU YU & WONG, IRENE	Continued			
			Per Diem Interest:		0.00	2,287.67
384 8	SINHA/CHANDRA, SUSANTHO/ARPITA 46 FAIRFIELD RD PARSIPPANY, NJ 46 FAIRFIELD RD	139400 00660 209700 07054 0 2 349100	0.00	5,858.78 5,858.77	6,115.37 6,115.35	0.00 23,948.27 23,948.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,894.04	0.00	21,054.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,894.04	0.00	18,160.19
	08/03/23 23 3 P001 CK	corelogic		3,035.43	0.00	15,124.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,035.42	0.00	12,089.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,964.74	0.00	9,124.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,964.73	0.00	6,159.87
	08/01/24 24 3 P001 CK	CORELOGIC		3,079.94	0.00	3,079.93
			Per Diem Interest:		0.00	3,079.93
384 9	NORTON/LYNCH, JOSEPH R/SUZANNE 56 FAIRFIELD RD PARSIPPANY, NJ 56 FAIRFIELD RD	140000 00660 137100 07054 0 2 277100	0.00	4,650.44 4,650.43	4,854.11 4,854.09	0.00 19,009.07 19,009.07
	12/21/22 23 1 P001 CK			2,297.16	0.00	16,711.91
	04/24/23 23 2 P001 CK			2,297.16	0.00	14,414.75
	09/12/23 23 3 P001 CK			2,409.39	32.31	12,005.36
	09/12/23 23 4 P001 CK			2,409.38	0.00	9,595.98
			Per Diem Interest:		269.81	9,865.79
384 10	PASCALE, ROCCO/LAURA 61 HOLLAND RD PARSIPPANY, NJ 61 HOLLAND RD	144000 00660 131200 07054 0 2 275200	0.00	4,618.55 4,618.54	4,820.82 4,820.81	0.00 18,878.72 18,878.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,281.41	0.00	16,597.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,281.41	0.00	14,315.90
	08/03/23 23 3 P001 CK	corelogic		2,392.86	0.00	11,923.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,392.86	0.00	9,530.18
	02/05/24 24 1 P001 CK	CORELOGIC		2,337.14	0.00	7,193.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,337.13	0.00	4,855.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,427.96	0.00	2,427.95
			Per Diem Interest:		0.00	2,427.95
384 11	PATEL, JASHBHAI H/PRITI J 83 ESSEX RD PARSIPPANY, NJ 83 ESSEX RD	139400 239400 07054 0 2 378800	0.00	6,357.22 6,357.21	6,635.63 6,635.62	0.00 25,985.68 25,985.68
	01/20/23 23 1 P001 CK 189			3,140.26	0.00	22,845.42
	05/08/23 23 2 P001 CK 224			3,140.25	0.00	19,705.17
	08/08/23 23 3 P001 CK 225			3,293.67	0.00	16,411.50
	11/09/23 23 4 P001 CK 226			3,293.66	0.00	13,117.84
	02/06/24 24 1 P001 CK 230			3,216.96	0.00	9,900.88
	05/08/24 24 2 P001 CK 232			3,216.96	0.00	6,683.92
			Per Diem Interest:		0.00	6,683.92

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384 12	BETTELLI, GUY & EVELYN 73 ESSEX RD PARSIPPANY, NJ 73 ESSEX RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 216300 07054 0 2 350800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,887.31 5,887.30 2,908.14 2,908.13 3,050.21 3,050.20 2,979.17 2,979.17 3,094.93 Per Diem Interest:	6,145.14 6,145.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,064.88 24,064.88 21,156.74 18,248.61 15,198.40 12,148.20 9,169.03 6,189.86 3,094.93 3,094.93
384 13	LI/YOSHINO, JUN/KAORU 69 ESSEX RD PARSIPPANY, NJ 69 ESSEX RD 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	148500 178500 07054 0 2 327000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,487.88 5,487.88 2,710.83 2,710.83 2,843.27 2,843.26 2,777.05 2,777.05 2,884.96 Per Diem Interest:	5,728.23 5,728.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,432.20 22,432.20 19,721.37 17,010.54 14,167.27 11,324.01 8,546.96 5,769.91 2,884.95 2,884.95
384 14	DESAI, NIKUNJ R/SHILPA N 59 ESSEX RD PARSIPPANY, NJ 59 ESSEX RD 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	134500 127600 07054 0 2 262100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,398.70 4,398.69 2,172.81 2,172.81 2,278.96 2,278.96 2,225.89 2,225.88 2,312.38 Per Diem Interest:	4,591.34 4,591.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,980.07 17,980.07 15,807.26 13,634.45 11,355.49 9,076.53 6,850.64 4,624.76 2,312.38 2,312.38
384 15	SCHIAVO, JOSEPH 53 ESSEX RD PARSIPPANY, NJ 53 ESSEX RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 93600 07054 0 2 216600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,635.10 3,635.08 1,795.62 1,795.61 1,883.34 1,883.33 1,839.48 1,839.47 1,910.96	3,794.30 3,794.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,858.76 14,858.76 13,063.14 11,267.53 9,384.19 7,500.86 5,661.38 3,821.91 1,910.95

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384	15	SCHIAVO, JOSEPH	Continued			
			Per Diem Interest:		0.00	1,910.95
384		MARQUEZ, FLORENTINO/JOSEPHINA	134500			0.00
16	49 ESSEX RD	00660 100200		3,938.86	4,111.37	
	PARSIPPANY, NJ	07054 0		3,938.85	4,111.35	16,100.43
	49 ESSEX RD	2 234700	0.00			16,100.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,939.70	0.00	14,160.73
	05/03/23 23 1 P001 CK	CORELOGIC		5.97	0.27	14,154.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,939.42	0.00	12,215.34
	05/15/23 23 2 P001 CK 411747598			6.24	0.04	12,209.10
	05/15/23 23 3 P001 CK 411747598			0.05	0.00	12,209.05
	08/03/23 23 3 P001 CK	corelogic		2,040.67	0.00	10,168.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,040.71	0.00	8,127.67
	02/05/24 24 1 P001 CK	CORELOGIC		1,993.19	0.00	6,134.48
	04/29/24 24 2 P001 CK 1030132			1,993.19	0.00	4,141.29
	05/06/24 24 2 P001 CK	CORELOGIC		1,993.19	0.00	2,148.10
	08/01/24 24 3 P001 CK CORELOGIC			2,070.65	0.00	77.45
			Per Diem Interest:		0.00	77.45
384		POLHEMUS, ANITA	137000			0.00
17	30 MARMORA RD	115300		4,234.23	4,419.67	
	PARSIPPANY, NJ	07054 0		4,234.23	4,419.66	17,307.79
	30 MARMORA RD	2 252300	0.00			17,307.79
	02/10/23 23 1 P001 CK	payargo		2,091.57	0.00	15,216.22
	05/10/23 23 2 P001 CK	payargo		2,091.57	0.00	13,124.65
	08/16/23 23 3 P001 CK	payargo		2,193.75	0.00	10,930.90
	11/10/23 23 4 P001 CK	payargo		2,193.75	0.00	8,737.15
	02/09/24 24 1 P001 CK	payargo		2,142.66	0.00	6,594.49
	05/20/24 24 2 P001 CK	payargo		2,142.66	12.44	4,451.83
	05/20/24 24 3 P001 CK	payargo		0.66	0.00	4,451.17
	08/09/24 24 3 P001 CK	payargo		2,225.26	0.00	2,225.91
			Per Diem Interest:		0.00	2,225.91
384		NATOLI, RONALD	125900			0.00
17.01	45 ESSEX RD	00660 179700		5,128.74	5,353.35	
	PARSIPPANY, NJ	07054 0		5,128.73	5,353.34	20,964.16
	45 ESSEX RD	2 305600	0.00			20,964.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,533.43	0.00	18,430.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,533.42	0.00	15,897.31
	08/03/23 23 3 P001 CK	corelogic		2,657.19	0.00	13,240.12
	11/08/23 23 4 P001 CK	CORELOGIC		2,657.19	0.00	10,582.93
	02/05/24 24 1 P001 CK	CORELOGIC		2,595.31	0.00	7,987.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,595.31	0.00	5,392.31
	08/01/24 24 3 P001 CK CORELOGIC			2,696.16	0.00	2,696.15
			Per Diem Interest:		0.00	2,696.15

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385 1	VHS, LLC 1 MISNER CT FAIRFIELD, NJ 137 PARSIPPANY RD 01/24/23 23 1 P001 CK 61217 04/28/23 23 2 P001 CK 62038 08/16/23 23 3 P001 CK 62380 11/02/23 23 4 P001 CK 1354 02/02/24 24 1 P001 CK 4349 05/03/24 24 2 P001 CK 6254 08/09/24 24 3 P001 CK 2542220	274200 01369 189100 07004 0 4A 463300	0.00	7,775.34 7,775.34 3,840.76 3,840.76 4,028.40 4,028.39 3,934.58 3,934.58 4,087.46	8,115.86 8,115.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,782.39 31,782.39 27,941.63 24,100.87 20,072.47 16,044.08 12,109.50 8,174.92 4,087.46 4,087.46
				Per Diem Interest:	0.00	4,087.46
385 1.1	ARORA/SHAH, SAURABH/MANSI L 70 HOLLAND RD PARSIPPANY, NJ 70 HOLLAND RD 10/27/22 23 1 P001 CK 60846 10/27/22 23 2 P001 CK 60846 01/24/23 23 2 P001 CK 61217 01/24/23 23 3 P001 CK 61217 04/28/23 23 3 P001 CK 62038 08/03/23 23 3 P001 CK 08/16/23 23 4 P001 CK 62380 10/11/23 23 4 J065 11/02/23 23 4 P001 CK 1354 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 11/08/23 24 1 P001 CK 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 02/02/24 24 2 P001 CK 4349 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	69000 00660 0 07054 0 2 69000 corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	818.11 818.10 232.12 9.10 223.02 9.10 232.12 698.63 698.63 6,830.51 939.84 6,131.88 2,927.37 939.84 2,573.52 2,927.36 585.99 2,927.35 3,649.87	4,589.72 4,589.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,815.64 10,815.64 10,583.52 10,574.42 10,351.40 10,342.30 10,110.18 9,411.55 8,712.92 15,543.43 14,603.59 8,471.71 11,399.08 10,459.24 7,885.72 10,813.08 10,227.09 7,299.74 3,649.87 3,649.87
				Per Diem Interest:	0.00	3,649.87
385 2	SEFAT, ASHIQUR 141 PARSIPPANY RD PARSIPPANY, NJ 141 PARSIPPANY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	109400 00660 108800 07054 0 2 218200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,573.25 3,573.24 1,720.18 1,720.18 1,985.95 1,985.94 1,853.07 1,853.06 1,925.07	3,911.02 3,911.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,968.52 14,968.52 13,248.34 11,528.16 9,542.21 7,556.27 5,703.20 3,850.14 1,925.07 1,925.07
				Per Diem Interest:	0.00	1,925.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385 3	VASQUEZ, LUIS/NINCE 147 PARSIPPANY RD PARSIPPANY, NJ 147 PARSIPPANY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117600 00660 60400 07054 0 2 178000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	2,987.29 2,987.28 1,475.62 1,475.62 1,547.71 1,547.71 1,511.67 1,511.66 1,570.41 Per Diem Interest:	3,118.12 3,118.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,210.80 12,210.80 10,735.18 9,259.56 7,711.85 6,164.14 4,652.47 3,140.81 1,570.40 1,570.40
385 4	RUTHIE B, LLC 13 CLIFFSIDE LN GREEN POND, NJ 153 PARSIPPANY RD 02/02/23 23 1 P001 CK 552 05/01/23 23 2 P001 CK 572 08/02/23 23 3 P001 CK 588 11/03/23 23 4 P001 CK 605 11/29/23 23 4 P001 CK 609 11/29/23 24 1 P001 CK 609 02/07/24 24 1 P001 CK 622 02/07/24 24 2 P001 CK 622 05/06/24 24 2 P001 CK 638 05/06/24 24 3 P001 CK 638 07/30/24 24 3 P001 CK 651	126500 166600 06435 0 2 293100 552 572 588 605 609 609 622 622 638 638 651	0.00	4,918.96 4,918.95 2,429.80 2,429.80 2,548.51 2,489.16 59.34 0.03 2,489.13 0.03 2,489.12 0.03 2,585.85 Per Diem Interest:	5,134.39 5,134.37 0.00 0.00 0.00 0.00 0.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,106.67 20,106.67 17,676.87 15,247.07 12,698.56 10,209.40 10,150.06 10,150.03 7,660.90 7,660.87 5,171.75 5,171.72 2,585.87 2,585.87
385 5	PARSIPPANY ROAD WOROCO REAL ESTATE 40 WOODBRIDGE AVE STE 203 SEWAREN, NJ PARSIPPANY RD 02/02/23 23 1 P001 CK 2017 05/03/23 23 2 P001 CK 2019 08/02/23 23 3 P001 CK 2022 11/03/23 23 4 P001 CK 2027 02/05/24 24 1 P001 CK 2029 05/06/24 24 2 P001 CK 2033 08/05/24 24 3 P001 CK 2036	35000 0 07077 0 1 35000 2017 2019 2022 2027 2029 2033 2036	0.00	587.39 587.39 290.15 290.15 304.33 304.32 297.24 297.24 308.79 Per Diem Interest:	613.12 613.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,401.00 2,401.00 2,110.85 1,820.70 1,516.37 1,212.05 914.81 617.57 308.78 308.78
385 6	PARSIPPANY ROAD WOROCO REAL ESTATE 40 WOODBRIDGE AVE STE 203 SEWAREN, NJ 175 PARSIPPANY RD 02/02/23 23 1 P001 CK 2017 05/03/23 23 2 P001 CK 2019 08/02/23 23 3 P001 CK 2022	222000 54100 07077 0 4A 276100 2017 2019 2022	0.00	4,633.65 4,633.65 2,288.87 2,288.87 2,400.69	4,836.59 4,836.58 0.00 0.00 0.00	0.00 18,940.47 18,940.47 16,651.60 14,362.73 11,962.04

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385	6						PARSIPPANY ROAD WOROCO REAL ESTATE	Continued			
	11/03/23	23	4	P001	CK	20274			2,400.69	0.00	9,561.35
	02/05/24	24	1	P001	CK	2029			2,344.78	0.00	7,216.57
	05/06/24	24	2	P001	CK	2033			2,344.78	0.00	4,871.79
	08/05/24	24	3	P001	CK	2036			2,435.90	0.00	2,435.89
									Per Diem Interest:	0.00	2,435.89
385	SCOTTLYNN PROPERTIES LLC						146800				0.00
7	177 PARSIPPANY RD						58600		3,447.13	3,598.10	
	PARSIPPANY, NJ						07054 0		3,447.12	3,598.09	14,090.44
	177 PARSIPPANY RD						4A 205400	0.00			14,090.44
	11/21/22	23	1	P001	CK				1,702.77	0.00	12,387.67
	05/22/23	23	2	P001	CK				1,702.76	9.13	10,684.91
	07/19/23	23	3	P001	CK				1,785.96	0.00	8,898.95
	10/03/23	23	4	P001	CK				1,785.95	0.00	7,113.00
	02/07/24	24	1	P001	CK				1,744.36	0.00	5,368.64
	05/21/24	24	2	P001	CK				1,744.36	9.11	3,624.28
	07/29/24	24	3	P001	CK				1,812.14	0.00	1,812.14
									Per Diem Interest:	0.00	1,812.14
385	LEE, EDWIN H & SUZIE						192500				0.00
7.1	189 PARSIPPANY RD						103900		4,974.34	5,192.19	
	PARSIPPANY, NJ						07054 0		4,974.33	5,192.18	20,333.04
	189 PARSIPPANY RD						4A 296400	0.00			20,333.04
	02/02/23	23	1	P001	CK	2414			2,457.16	0.00	17,875.88
	05/15/23	23	2	P001	CK	2475			2,457.15	11.37	15,418.73
	08/02/23	23	3	P001	CK	2518			2,577.20	0.00	12,841.53
	11/02/23	23	4	P001	CK	2573			2,577.20	0.00	10,264.33
	02/01/24	24	1	P001	CK	2627			2,517.18	0.00	7,747.15
	04/29/24	24	2	P001	CK	2677			2,517.18	0.00	5,229.97
	08/01/24	24	3	P001	CK	1821			2,614.99	0.00	2,614.98
									Per Diem Interest:	0.00	2,614.98
385	193 PARSIPPANY ROAD, LLC						136800				0.00
8	205 PARSIPPANY RD						60300		3,307.84	3,452.71	
	PARSIPPANY, NJ						07054 0		3,307.83	3,452.69	13,521.07
	193 PARSIPPANY RD						2 197100	0.00			13,521.07
	02/02/23	23	1	P001	CK	18874			1,633.96	0.00	11,887.11
	05/08/23	23	2	P001	CK	1187			1,633.96	0.00	10,253.15
	08/22/23	23	3	P001	CK	19129			1,713.79	0.00	8,539.36
	11/08/23	23	4	P001	CK	19223			1,713.78	0.00	6,825.58
	02/05/24	24	1	P001	CK	19339			1,673.88	0.00	5,151.70
	05/08/24	24	2	P001	CK	19462			1,673.87	0.00	3,477.83
	08/06/24	24	3	P001	CK	19585			1,738.92	0.00	1,738.91
									Per Diem Interest:	0.00	1,738.91

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385 9	62 CALDWELL ROAD, LLC 205 PARSIPPANY RD PARSIPPANY, NJ 62 CALDWELL RD 02/02/23 23 1 P001 CK 1239 05/08/23 23 2 P001 CK 1241 08/22/23 23 3 P001 CK 1242 11/08/23 23 4 P001 CK 1244 02/05/24 24 1 P001 CK 1245 05/08/24 24 2 P001 CK 1248 08/06/24 24 3 P001 CK 1249	145700 104700 07054 0 2 250400	0.00	4,202.35 4,202.33 2,075.82 2,075.81 2,177.23 2,177.23 2,126.53 2,126.52 2,209.15	4,386.38 4,386.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,177.44 17,177.44 15,101.62 13,025.81 10,848.58 8,671.35 6,544.82 4,418.30 2,209.15 2,209.15
				Per Diem Interest:	0.00	2,209.15
385 11	GODOY/DE LA CRUZ, JAVIER/FIORELLA V 18 HOLLAND RD PARSIPPANY, NJ 18 HOLLAND RD 01/06/23 23 1 P001 CK ? 04/04/23 23 2 P001 CK 6164 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 129800 07054 0 2 264300 corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,435.62 4,435.62 2,191.05 2,191.05 2,298.09 2,298.09 2,244.57 2,244.57 2,331.79	4,629.88 4,629.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,130.99 18,130.99 15,939.94 13,748.89 11,450.80 9,152.71 6,908.14 4,663.57 2,331.78 2,331.78
				Per Diem Interest:	0.00	2,331.78
385 11.1	MOLINA, EUGENIO/LAUREN 26 HOLLAND RD PARSIPPANY, NJ 26 HOLLAND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 142600 07054 0 2 277100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,650.44 4,650.43 2,297.16 2,297.16 2,409.39 2,409.38 2,353.28 2,353.27 2,444.72	4,854.11 4,854.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,009.07 19,009.07 16,711.91 14,414.75 12,005.36 9,595.98 7,242.70 4,889.43 2,444.71 2,444.71
				Per Diem Interest:	0.00	2,444.71
385 11.2	SHAW/RUBINO, DENISE C/DAVID 32 HOLLAND RD PARSIPPANY, NJ 32 HOLLAND RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 128300 07054 0 2 262800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	4,410.45 4,410.44 2,178.62 2,178.61 2,285.05 2,285.04 2,231.83 2,231.83 2,318.55	4,603.60 4,603.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,028.08 18,028.08 15,849.46 13,670.85 11,385.80 9,100.76 6,868.93 4,637.10 2,318.55 2,318.55

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385	11.2	SHAW/RUBINO, DENISE C/DAVID	Continued			
			Per Diem Interest:		0.00	2,318.55
385 12	HERRERA, ROBERTO/LIDIA 40 HOLLAND RD PARSIPPANY, NJ 40 HOLLAND RD	134500 131600 07054 0 2 266100	0.00	4,465.83 4,465.82	4,661.41 4,661.41	0.00 18,254.47 18,254.47
	03/09/23 23 1 P001 CK			2,205.28	26.08	16,049.19
	06/06/23 23 1 P001 CK 418			0.69	0.03	16,048.50
	06/06/23 23 2 P001 CK 418			2,201.56	38.60	13,846.94
	09/21/23 23 2 P001 CK 425			4.41	0.23	13,842.53
	09/21/23 23 3 P001 CK 425			2,313.74	57.84	11,528.79
	09/21/23 23 4 P001 CK 425			9.28	0.00	11,519.51
	12/18/23 23 4 P001 CK 565			2,304.46	34.57	9,215.05
	02/12/24 24 1 P001 CK 432			1,500.00	0.00	7,715.05
	02/12/24 24 1 P001 CK 569			759.86	0.00	6,955.19
	05/13/24 24 2 P001 CS			0.00	8.56	6,955.19
	05/13/24 24 2 P001 CK 438			1,130.00	0.00	5,825.19
	05/13/24 24 2 P001 CK 573			1,129.85	0.00	4,695.34
			Per Diem Interest:		0.00	4,695.34
385 13	PATEL, DAXESH/SHILPA 50 HOLLAND RD PARSIPPANY, NJ 50 HOLLAND RD	139400 123500 07054 0 2 262900	0.00	4,412.13 4,412.12	4,605.36 4,605.34	0.00 18,034.95 18,034.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,179.45	0.00	15,855.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,179.44	0.00	13,676.06
	08/03/23 23 3 P001 CK	corelogic		2,285.92	0.00	11,390.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,285.91	0.00	9,104.23
	02/05/24 24 1 P001 CK	CORELOGIC		2,232.68	0.00	6,871.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,232.68	0.00	4,638.87
	08/01/24 24 3 P001 CK CORELOGIC			2,319.44	0.00	2,319.43
			Per Diem Interest:		0.00	2,319.43
385 13.1	PATEL, NARANBHAI/SHARDABEN/SAGAR 44 HOLLAND RD PARSIPPANY, NJ 44 HOLLAND RD	134500 124500 07054 0 2 259000	0.00	4,346.67 4,346.67	4,537.04 4,537.02	0.00 17,767.40 17,767.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,147.11	0.00	15,620.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,147.11	0.00	13,473.18
	08/03/23 23 3 P001 CK	corelogic		2,252.01	0.00	11,221.17
	11/08/23 23 4 P001 CK	CORELOGIC		2,252.00	0.00	8,969.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,199.56	0.00	6,769.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,199.56	0.00	4,570.05
	08/01/24 24 3 P001 CK CORELOGIC			2,285.03	0.00	2,285.02
			Per Diem Interest:		0.00	2,285.02

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385 14	ALDANA/PORTILLO, G/W & O 58 HOLLAND RD PARSIPPANY, NJ 58 HOLLAND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133500 00660 117600 07054 0 2 251100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,214.09 4,214.09 2,081.62 2,081.62 2,183.32 2,183.31 2,132.47 2,132.47 2,215.33	4,398.65 4,398.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,225.47 17,225.47 15,143.85 13,062.23 10,878.91 8,695.60 6,563.13 4,430.66 2,215.33 2,215.33
				Per Diem Interest:	0.00	2,215.33
385 15	TLACK, DAVID/TRACEY 62 HOLLAND RD PARSIPPANY, NJ 62 HOLLAND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122300 00660 109900 07054 0 2 232200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,896.90 3,896.90 1,924.94 1,924.94 2,018.98 2,018.97 1,971.96 1,971.96 2,048.59	4,067.57 4,067.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,928.92 15,928.92 14,003.98 12,079.04 10,060.06 8,041.09 6,069.13 4,097.17 2,048.58 2,048.58
				Per Diem Interest:	0.00	2,048.58
386 1	PORCELLI, KIM 4 KEYPORT RD PARSIPPANY, NJ 4 KEYPORT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131600 00660 124400 07054 0 2 256000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,296.32 4,296.32 2,122.24 2,122.24 2,225.92 2,225.92 2,174.08 2,174.08 2,258.56	4,484.48 4,484.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,561.60 17,561.60 15,439.36 13,317.12 11,091.20 8,865.28 6,691.20 4,517.12 2,258.56 2,258.56
				Per Diem Interest:	0.00	2,258.56
386 2	PATEL, AZAD/SANGNA 48 ALLENTOWN RD PARSIPPANY, NJ 48 ALLENTOWN RD 02/09/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J067 10/11/23 23 4 J065 11/07/23 23 4 P001 CK 2555 10/11/23 24 1 J065	133900 00660 307300 07054 0 2 441200 CORELOGIC CORELOGIC corelogic 2022 Omit/Add Seq 3 2023 Added Seq 2 2023 Added Seq 2	0.00	7,404.44 7,404.44 3,657.55 3,657.55 3,836.23 286.00 703.18 4,825.41 175.80	7,911.35 7,911.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,631.57 30,631.57 26,974.02 23,316.47 19,480.24 19,766.24 20,469.42 15,644.01 15,819.81

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386	2	PATEL, AZAD/SANGNA	Continued			
	02/14/24 24 1 P001 CS			3,922.69	20.08	11,897.12
	10/11/23 24 2 J065	2023 Added	Seq 2	175.79	0.00	12,072.91
	05/16/24 24 2 P001 CK			3,922.68	23.17	8,150.23
	08/13/24 24 3 P001 CK			4,075.12	0.00	4,075.11
				Per Diem Interest:	0.00	4,075.11
386 3	RICHARDI, JR ROSEMARY D & SAMUEL 34 ALLENTOWN RD PARSIPPANY, NJ 34 ALLENTOWN RD	129700 115600 07054 0 2 245300	0.00	4,116.76 4,116.75	4,297.05 4,297.03	0.00 16,827.59 16,827.59
	01/24/23 23 1 P001 CK			2,033.54	0.00	14,794.05
	04/06/23 23 2 P001 CK			2,033.54	0.00	12,760.51
	07/31/23 23 3 P001 CK			2,132.89	0.00	10,627.62
	10/30/23 23 4 P001 CK			2,132.88	0.00	8,494.74
	01/16/24 24 1 P001 CK			2,083.22	0.00	6,411.52
	04/22/24 24 2 P001 CK			2,083.21	0.00	4,328.31
	07/25/24 24 3 P001 CK			2,164.16	0.00	2,164.15
				Per Diem Interest:	0.00	2,164.15
386 4	WARD, MARTIN J & CONSTANCE B 28 ALLENTOWN RD PARSIPPANY, NJ 28 ALLENTOWN RD	129700 52300 07054 0 2 182000	0.00	3,054.42 3,054.41	3,188.19 3,188.18	0.00 12,485.20 12,485.20
	02/10/23 23 1 P001 CK 120			1,508.78	0.00	10,976.42
	05/08/23 23 2 P001 CK 126			1,508.78	0.00	9,467.64
	08/07/23 23 3 P001 CK 129			1,582.49	0.00	7,885.15
	11/07/23 23 4 P001 CK 133			1,582.49	0.00	6,302.66
	02/06/24 24 1 P001 CK 131			1,545.64	0.00	4,757.02
	05/03/24 24 2 P001 CK 136			1,545.63	0.00	3,211.39
	08/06/24 24 3 P001 CK 138			1,605.70	0.00	1,605.69
				Per Diem Interest:	0.00	1,605.69
386 5	JACOBIA, JOANNE 28 NORMANDY DR PARSIPPANY, NJ 22 ALLENTOWN RD	131000 96100 07054 0 2 227100	0.00	3,811.31 3,811.31	3,978.23 3,978.22	0.00 15,579.07 15,579.07
	01/18/23 23 1 P001 CK 413			1,882.66	0.00	13,696.41
	03/22/23 23 2 P001 CK 425			1,882.66	0.00	11,813.75
	08/02/23 23 3 P001 CK 444			1,974.64	0.00	9,839.11
	10/25/23 23 4 P001 CK 454			1,974.63	0.00	7,864.48
	01/22/24 24 1 P001 CK 461			1,928.65	0.00	5,935.83
	04/22/24 24 2 P001 CK 468			1,928.65	0.00	4,007.18
	07/26/24 24 3 P001 CK 473			2,003.59	0.00	2,003.59
				Per Diem Interest:	0.00	2,003.59

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal					
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr				
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed			
	Property Location		Class	Net Value	Deduct Amount							
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance		
386 6	MACKINTOSH,M.F.-L/R MACKINTOSH,M.M.						131200	WD001			0.00	
	16 ALLENTOWN RD						101500		3,780.30	3,951.33		
	PARSIPPANY, NJ						07054	0	3,780.28	3,951.32	15,463.23	
	16 ALLENTOWN RD						2	232700	500.00		15,463.23	
	01/31/23	23	1	P001	CK	3788		1,866.58	0.00	13,596.65		
	05/08/23	23	1	P001	CK	3803		0.01	0.00	13,596.64		
	05/08/23	23	2	P001	CK	3803		1,866.57	0.00	11,730.07		
	08/01/23	23	2	P001	CK	3813		0.01	0.00	11,730.06		
	08/01/23	23	3	P001	CK	3813		1,913.69	0.00	9,816.37		
	09/11/23	23	3	P001	CK	3822		47.14	0.42	9,769.23		
	09/11/23	23	4	P001	CK	3822		0.19	0.00	9,769.04		
	11/06/23	23	4	P001	CK	3830		1,960.63	0.00	7,808.41		
	11/06/23	24	1	P001	CK	3830		0.19	0.00	7,808.22		
	01/31/24	24	1	P001	CK	3849		1,913.71	0.00	5,894.51		
	04/30/24	24	2	P001	CK	3864		1,913.70	0.00	3,980.81		
	08/01/24	24	3	P001	CK	3872		1,990.50	0.00	1,990.31		
	Per Diem Interest:								0.00		1,990.31	
	386 7	A.B.L. HOLDING CO., LLC						184300				0.00
		3 DEAN GALLO CT						103800		4,835.04	5,046.80	
		MORRIS PLAINS, NJ						07950	0	4,835.04	5,046.79	19,763.67
113 PARSIPPANY RD						4A	288100	0.00		19,763.67		
03/15/23		23	1	P001	CK			2,354.14	34.21	17,409.53		
03/27/23		23	1	P001	CK			34.21	0.21	17,375.32		
05/15/23		23	2	P001	CK		payargo	2,371.63	16.72	15,003.69		
06/26/23		23	2	P001	CK			16.72	0.34	14,986.97		
08/11/23		23	3	P001	CK		payargo	2,505.03	0.00	12,481.94		
11/15/23		23	4	P001	CK		payargo	2,487.49	17.54	9,994.45		
12/26/23		23	4	P001	CK	8728492		17.54	0.36	9,976.91		
12/26/23		24	1	P001	CK	8728492		17.10	0.00	9,959.81		
02/13/24		24	1	P001	CK		payargo	2,429.59	9.58	7,530.22		
02/13/24		24	2	P001	CK		payargo	7.52	0.00	7,522.70		
05/03/24		24	2	P001	CK		payargo	2,439.17	0.00	5,083.53		
05/03/24		24	3	P001	CK		payargo	65.86	0.00	5,017.67		
08/12/24		24	3	P001	CK			2,475.91	0.00	2,541.76		
08/12/24		24	4	P001	CK			65.85	0.00	2,475.91		
Per Diem Interest:								0.00		2,475.91		
386 9		LE FEBVRE, BRADLEY S						132200				0.00
	125 PARSIPPANY RD						132600		4,444.02	4,638.64		
	PARSIPPANY, NJ						07054	0	4,444.00	4,638.62	18,165.28	
	125 PARSIPPANY RD						2	264800	0.00		18,165.28	
	01/31/23	23	1	P001	CK	547		2,195.20	0.00	15,970.08		
	05/03/23	23	2	P001	CK	556		2,195.19	0.00	13,774.89		
	08/02/23	23	3	P001	CK	564		2,302.44	0.00	11,472.45		
	11/01/23	23	4	P001	CK	574		2,302.43	0.00	9,170.02		
	01/26/24	24	1	P001	CK	583		2,248.82	0.00	6,921.20		
	04/24/24	24	2	P001	CK	65259		2,248.81	0.00	4,672.39		
	08/05/24	24	3	P001	CK			2,336.20	0.00	2,336.19		
Per Diem Interest:								0.00		2,336.19		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
386 10	JONES, NORMAN/WILLIAMS, EVELINA 85 FAIRFIELD RD PARSIPPANY, NJ 85 FAIRFIELD RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/05/24 23 4 P001 CK 01/05/24 24 1 P001 CK 01/12/24 24 1 P001 CK 116905 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134500 00660 68200 07054 0 2 202700	0.00	3,401.82 3,401.81 1,680.39 1,680.38 1,762.48 1,721.43 41.04 1,679.81 41.62 1,721.43 1,788.33	3,550.81 3,550.79 0.00 0.00 0.00 0.00 0.58 0.00 0.00 0.00 0.00	0.00 13,905.23 13,905.23 12,224.84 10,544.46 8,781.98 7,060.55 7,019.51 5,339.70 5,298.08 3,576.65 1,788.32 1,788.32
				Per Diem Interest:	0.00	1,788.32
386 11	SINGH, GURDARSHAN 77 FAIRFIELD RD PARSIPPANY, NJ 77 FAIRFIELD RD 01/27/23 23 1 P001 CK 4637 05/01/23 23 2 P001 CK 4814 07/28/23 23 3 P001 CK 4959 10/23/23 23 4 P001 CK 5158 01/22/24 24 1 P001 CK 5536 04/15/24 24 2 P001 CK 5808	148800 136700 07054 0 2 285500	0.00	4,791.41 4,791.41 2,366.80 2,366.80 2,482.42 2,482.42 2,424.61 2,424.61	5,001.25 5,001.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,585.31 19,585.31 17,218.51 14,851.71 12,369.29 9,886.87 7,462.26 5,037.65 5,037.65
				Per Diem Interest:	0.00	5,037.65
386 12	KODRICH, LYNN E 69 FAIRFIELD RD PARSIPPANY, NJ 69 FAIRFIELD RD 01/30/23 23 1 P001 CK 2311 04/17/23 23 2 P001 CK 2312 07/28/23 23 3 P001 CK 2315 11/01/23 23 4 P001 CK 2318 01/25/24 24 1 P001 CK 2322 04/24/24 24 2 P001 CK 2326 08/01/24 24 3 P001 CK 2327	123000 119000 07054 0 2 242000	0.00	4,061.37 4,061.36 2,006.18 2,006.18 2,104.19 2,104.19 2,055.19 2,055.18 2,135.05	4,239.24 4,239.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.20 16,601.20 14,595.02 12,588.84 10,484.65 8,380.46 6,325.27 4,270.09 2,135.04 2,135.04
				Per Diem Interest:	0.00	2,135.04
386 13	APOSTOLOPOULOS, K/B 65 FAIRFIELD RD PARSIPPANY, NJ 65 FAIRFIELD RD 03/23/23 23 1 P001 CS 08/01/23 23 1 P001 CS 08/01/23 23 2 P001 CS 08/22/23 23 2 P001 CS 08/22/23 23 3 P001 CS 09/27/23 23 4 P001 CS	135700 147800 07054 0 2 283500	0.00	4,757.85 4,757.84 0.00 2,350.22 0.00 2,350.22 2,465.03 2,465.03	4,966.21 4,966.21 61.11 150.41 105.76 24.68 0.00 0.00	0.00 19,448.11 19,448.11 19,448.11 17,097.89 17,097.89 14,747.67 12,282.64 9,817.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
386	13 06/24/24 24 1 P001 CS 06/24/24 24 2 P001 CS	APOSTOLOPOULOS, K/B	Continued	2,407.63 2,407.62 Per Diem Interest:	112.57 63.80 0.00	7,409.98 5,002.36 5,002.36
386 14	PARKER, MARY L/MICHELLE L 57 FAIRFIELD RD PARSIPPANY, NJ 57 FAIRFIELD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136000 00660 102300 07054 0 2 238300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,999.28 3,999.27 1,975.51 1,975.51 2,072.02 2,072.02 2,023.77 2,023.76 2,102.40 Per Diem Interest:	4,174.42 4,174.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,347.39 16,347.39 14,371.88 12,396.37 10,324.35 8,252.33 6,228.56 4,204.80 2,102.40 2,102.40
387 1.01	F B HOLDINGS INC % FRED BAKER 33 COOPER AVE APT 303 LONG BRANCH, NJ 146 PARSIPPANY RD 01/25/23 23 1 P001 CK 1721 05/02/23 23 2 P001 CK 1734 07/31/23 23 3 P001 CK 1742 10/12/23 23 4 P001 CK 1747 01/11/24 24 1 P001 CK 1754 04/24/24 24 2 P001 CK 1762 07/31/24 24 3 P001 CK 1768	125000 69000 07740 0 4A 194000 1721 1734 1742 1747 1754 1762 1768	0.00	3,206.83 3,206.81 1,583.53 1,583.52 1,663.07 1,663.06 1,623.30 1,623.29 1,684.41 Per Diem Interest:	3,347.48 3,347.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,108.58 13,108.58 11,525.05 9,941.53 8,278.46 6,615.40 4,992.10 3,368.81 1,684.40 1,684.40
387 1.02	152NJ PARSIPPANY LLC 85 WEST OAKWOOD AVE LIVINGSTON, NJ 148 PARSIPPANY RD 02/02/23 23 1 P001 CK 1014 05/02/23 23 2 P001 CK 1016 07/28/23 23 3 P001 CK 1019 11/27/23 23 4 P001 CK 1021 11/27/23 24 1 P001 CK 1021 01/31/24 24 1 P001 CK 1023 04/30/24 24 2 P001 CK 1140 07/26/24 24 3 P001 CK 1027	125000 00660 80000 07039 0 4A 205000 1014 1016 1019 1021 1021 1023 1140 1027	0.00	3,388.66 3,388.65 1,673.32 1,673.31 1,757.36 1,757.36 1.84 1,713.50 1,715.34 1,779.91 Per Diem Interest:	3,537.27 3,537.27 0.00 0.00 0.00 12.02 0.00 0.00 0.00 0.00 0.00	0.00 13,851.85 13,851.85 12,178.53 10,505.22 8,747.86 6,990.50 6,988.66 5,275.16 3,559.82 1,779.91 1,779.91
387 1.04	ZHENG, XING INC 156 PARSIPPANY RD PARSIPPANY, NJ 156 PARSIPPANY RD 02/07/23 23 1 P001 CK 141	174000 182700 07054 0 4A 356700	0.00	5,896.26 5,896.25 2,911.57	6,154.86 6,154.86 0.00	0.00 24,102.23 24,102.23 21,190.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387	1.04	ZHENG, XING INC	Continued			
	05/08/23 23 2 P001 CK 142			2,911.56	0.00	18,279.10
	08/04/23 23 3 P001 CK 143			3,057.81	0.00	15,221.29
	11/06/23 23 4 P001 CK 145			3,057.81	0.00	12,163.48
	02/05/24 24 1 P001 CK 146			2,984.69	0.00	9,178.79
	05/03/24 24 2 P001 CK 148			2,984.69	0.00	6,194.10
	08/05/24 24 3 P001 CK 150			3,097.05	0.00	3,097.05
				Per Diem Interest:	0.00	3,097.05
387	DATWANI BROTHERS, LLC	174000				0.00
1.05	160 PARSIPPANY RD UNIT #5	135800		5,121.01	5,345.60	
	PARSIPPANY, NJ	07054 0		5,120.99	5,345.59	20,933.19
	160 PARSIPPANY RD	4A 309800	0.00			20,933.19
	01/31/23 23 1 P001 CK			2,528.75	0.00	18,404.44
	04/28/23 23 2 P001 CK			2,528.74	0.00	15,875.70
	08/01/23 23 3 P001 CK			2,655.76	0.00	13,219.94
	10/31/23 23 4 P001 CK			2,655.76	0.00	10,564.18
	01/31/24 24 1 P001 CK			2,592.26	0.00	7,971.92
	04/29/24 24 2 P001 CK			2,592.25	0.00	5,379.67
	07/29/24 24 3 P001 CK			2,689.84	0.00	2,689.83
				Per Diem Interest:	0.00	2,689.83
387	DATWANI BROTHERS, LLC	124000				0.00
1.06	164B PARSIPPANY RD	129000		4,182.10	4,365.51	
	PARSIPPANY, NJ	07054 0		4,182.09	4,365.51	17,095.21
	164 PARSIPPANY RD	4A 253000	0.00			17,095.21
	01/31/23 23 1 P001 CK			2,065.12	0.00	15,030.09
	04/28/23 23 2 P001 CK			2,065.11	0.00	12,964.98
	08/01/23 23 3 P001 CK			2,168.84	0.00	10,796.14
	10/31/23 23 4 P001 CK			2,168.84	0.00	8,627.30
	01/31/24 24 1 P001 CK			2,116.98	0.00	6,510.32
	04/29/24 24 2 P001 CK			2,116.98	0.00	4,393.34
	07/29/24 24 3 P001 CK			2,196.67	0.00	2,196.67
				Per Diem Interest:	0.00	2,196.67
387	KRISHMA HOLDING LLC	124000				0.00
1.07	168 PARSIPPANY RD	75000		3,289.48	3,433.75	
	PARSIPPANY, NJ	07054 0		3,289.47	3,433.73	13,446.43
	168 PARSIPPANY RD	4A 199000	0.00			13,446.43
	02/01/23 23 1 P001 CK 1090			1,624.34	0.00	11,822.09
	05/01/23 23 2 P001 CK 1143			1,624.34	0.00	10,197.75
	08/01/23 23 3 P001 CK 1206			1,705.93	0.00	8,491.82
	11/01/23 23 4 P001 CK 1266			1,705.92	0.00	6,785.90
	02/01/24 24 1 P001 CK 1319			1,665.14	0.00	5,120.76
	05/01/24 24 2 P001 CK 1376			1,665.13	0.00	3,455.63
	08/01/24 24 3 P001 CK 1432			1,727.82	0.00	1,727.81
				Per Diem Interest:	0.00	1,727.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387 1.08	VINDAC REALTY LLC 101 N BEVERWICK RD LAKE HIAWATHA, NJ 170 PARSIPPANY RD 01/25/23 23 1 P001 CK 329349 04/26/23 23 2 P001 CK 332588 08/10/23 23 3 P001 CK 336194 10/25/23 23 4 P001 CK 338763 01/25/24 24 1 P001 CK 341716 04/24/24 24 2 P001 CK 344809 08/07/24 24 3 P001 CK 348345	567500 629200 07034 0 4A 1196700	0.00	19,781.46 19,781.45 9,768.07 9,768.06 10,258.71 10,258.71 10,013.39 10,013.39 10,390.35	20,649.06 20,649.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 80,861.03 80,861.03 71,092.96 61,324.90 51,066.19 40,807.48 30,794.09 20,780.70 10,390.35 10,390.35
				Per Diem Interest:	0.00	10,390.35
387 1.09	LAUNDRY LAND PROPERTIES, LLC 28 GODFREY PL CRESSKILL, NJ 170 PARSIPPANY RD 01/27/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/23/24 24 3 P001 CK	430000 157000 07626 0 4A 587000	0.00	9,703.12 9,703.11 4,791.39 4,791.39 5,032.06 5,032.05 4,911.73 4,911.72 5,096.63	10,128.69 10,128.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,663.59 39,663.59 34,872.20 30,080.81 25,048.75 20,016.70 15,104.97 10,193.25 5,096.62 5,096.62
				Per Diem Interest:	0.00	5,096.62
387 1.10	172 PARSIPPANY LLC 172 PARSIPPANY RD PARSIPPANY, NJ 172 PARSIPPANY RD 02/02/23 23 1 P001 CK 07/31/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/06/24 24 3 P001 CK	124000 25000 07045 0 4A 149000	0.00	2,462.98 2,462.97 1,216.22 1,216.21 1,277.30 1,277.30 1,246.76 1,246.76 1,293.69	2,570.99 2,570.99 0.00 24.05 0.00 0.00 0.00 0.00 0.00	0.00 10,067.93 10,067.93 8,851.71 7,635.50 6,358.20 5,080.90 3,834.14 2,587.38 1,293.69 1,293.69
				Per Diem Interest:	0.00	1,293.69
387 1.11	FOURMOST INC, 14 CAPRI CT TOMS RIVER, NJ 176 PARSIPPANY RD 02/03/23 23 1 P001 CK 1303 05/03/23 23 2 P001 CK 1308 08/10/23 23 3 P001 CK 1312 11/02/23 23 4 P001 CK 1316 01/24/24 24 1 P001 CK 1321 05/01/24 24 2 P001 CK 1330 08/07/24 24 3 P001 CK 1040427	124000 25000 07857 0 4A 149000	0.00	2,462.98 2,462.97 1,216.22 1,216.21 1,277.30 1,277.30 1,246.76 1,246.76 1,246.76	2,570.99 2,570.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,067.93 10,067.93 8,851.71 7,635.50 6,358.20 5,080.90 3,834.14 2,587.38 1,340.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387	1.11	FOURMOST INC,	Continued			
			Per Diem Interest:		0.00	1,340.62
387	1.12	CARDONE/DATTOLO, A/M - ETAL 30 ANTHONY BLVD LINCOLN PARK, NJ 180 PARSIPPANY RD 02/13/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 03/11/24 24 1 P001 CK 05/15/24 24 2 P001 CK	124000 10000 07035 0 4A 134000 0.00	2,215.03 2,215.01 1,093.78 1,093.77 1,148.72 1,148.71 1,121.25 1,121.24	2,312.18 2,312.16 2.92 3.40 0.00 0.00 9.97 3.49	0.00 9,054.38 9,054.38 7,960.60 6,866.83 5,718.11 4,569.40 3,448.15 2,326.91 2,326.91
			Per Diem Interest:		0.00	2,326.91
387	1.13	CONIGLIARO, FRANCESCO/LOUISA 89 MOTLEY AVE STATEN ISLAND, NY 182 PARSIPPANY RD 01/26/23 23 1 P001 CK 873 05/03/23 23 2 P001 CK 891 08/18/23 23 3 P001 CK 906 11/06/23 23 4 P001 CK 922 01/22/24 24 1 P001 CK 935 05/06/24 24 2 P001 CK 949 08/07/24 24 3 P001 CK 971	124000 25000 10314 0 4A 149000 0.00	2,462.98 2,462.97 1,216.22 1,216.21 1,277.30 1,277.30 1,246.76 1,246.76 1,293.69	2,570.99 2,570.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,067.93 10,067.93 8,851.71 7,635.50 6,358.20 5,080.90 3,834.14 2,587.38 1,293.69 1,293.69
			Per Diem Interest:		0.00	1,293.69
387	1.14	YEUNG BLOSSOM, LLC 12 OLYPHANT PL MORRISTOWN, NJ 184 PARSIPPANY RD 02/22/23 23 1 P001 CK 03/09/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	174000 25000 07960 0 4A 199000 0.00	3,289.48 3,289.47 1,624.34 1,624.34 1,705.93 1,705.92 1,665.14 1,665.13 875.32	2,581.25 2,581.23 8.31 0.00 0.00 11.35 4.99 0.00 0.00	0.00 11,741.43 11,741.43 10,117.09 8,492.75 6,786.82 5,080.90 3,415.76 1,750.63 875.31 875.31
			Per Diem Interest:		0.00	875.31
387	1.15	S & A ESTATES, LLC 16 HORSENECK RD MONTVILLE, NJ 192 PARSIPPANY RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/28/23 23 4 P001 CK 01/23/24 24 1 P001 CK	124000 25000 07045 0 4A 149000 0.00	2,462.98 2,462.97 1,216.22 1,216.21 1,277.30 1,277.30 1,246.76	2,570.99 2,570.99 0.00 0.00 0.00 7.66 0.00	0.00 10,067.93 10,067.93 8,851.71 7,635.50 6,358.20 5,080.90 3,834.14

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387	1.15	S & A ESTATES, LLC	Continued			
	04/25/24 24 2 P001 CK			1,246.76	0.00	2,587.38
	07/22/24 24 3 P001 CK			1,293.69	0.00	1,293.69
			Per Diem Interest:		0.00	1,293.69
387	PATEL, VIJAYKUMAR/JYOTIKABEN V	150000				0.00
1.16	478 RIVERSTYX RD	25000		2,892.76	3,019.63	
	HOPATCONG, NJ	07843 0		2,892.75	3,019.61	11,824.75
	194 PARSIPPANY RD	4A 175000	0.00			11,824.75
	02/07/23 23 1 P001 CK 308			1,428.44	0.00	10,396.31
	05/10/23 23 2 P001 CK 316			1,428.44	0.00	8,967.87
	08/30/23 23 3 P001 CK 326			1,500.19	0.00	7,467.68
	02/07/24 23 4 P001 CK 342			1,500.18	32.01	5,967.50
	02/07/24 24 1 P001 CK 343			1,462.32	0.00	4,505.18
	05/09/24 24 1 P001 CK 353			2.00	0.04	4,503.18
	05/09/24 24 2 P001 CK 353			1,462.27	0.00	3,040.91
			Per Diem Interest:		0.05	3,040.96
387	KIEHN, ERIK/ELBA	180100				0.00
2	10 GREENHILL RD	00672 83700		4,360.62	4,551.87	
	PARSIPPANY, NJ	07054 0		4,360.62	4,551.86	17,824.97
	10 GREENHILL RD	2 263800	0.00			17,824.97
	01/27/23 23 1 P001 CK			2,153.27	0.00	15,671.70
	04/17/23 23 2 P001 CK			2,153.27	0.00	13,518.43
	07/27/23 23 3 P001 CK			2,261.43	0.00	11,257.00
	10/17/23 23 4 P001 CK			2,261.42	0.00	8,995.58
	01/22/24 24 1 P001 CK			2,207.35	0.00	6,788.23
	04/22/24 24 2 P001 CK			2,207.35	0.00	4,580.88
	07/29/24 24 3 P001 CK			2,290.44	0.00	2,290.44
			Per Diem Interest:		0.00	2,290.44
387	92 HILLSIDE TER	182600				0.00
3	92 HILLSIDE TER	00660 122900		5,049.93	5,271.41	
	PARSIPPANY, NJ	07054 0		5,049.91	5,271.40	20,642.65
	92 HILLSIDE TER	2 305500	0.00			20,642.65
	02/02/23 23 1 P001 CK 2771			2,493.65	0.00	18,149.00
	05/02/23 23 2 P001 CK 2788			2,493.64	0.00	15,655.36
	08/01/23 23 3 P001 CK 2801			2,618.90	0.00	13,036.46
	11/02/23 23 4 P001 CK 2813			2,618.90	0.00	10,417.56
	02/05/24 24 1 P001 CK 2832			2,556.28	0.00	7,861.28
	02/12/24 24 2 J053	vet allowed		250.00-	0.00	7,611.28
	05/06/24 24 2 P001 CK 2848			2,306.27	0.00	5,305.01
	05/06/24 24 3 P001 CK 2848			250.00	0.00	5,055.01
	08/02/24 24 3 P001 CK 2862			2,402.51	0.00	2,652.50
			Per Diem Interest:		0.00	2,652.50

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387 4	BRAY, WM R & LORAIN V 96 HILLSIDE TER PARSIPPANY, NJ 96 HILLSIDE TER 02/06/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/29/24 24 3 P001 CK	178800 85500 07054 0 2 264300	0.00	4,368.89 4,368.88 2,157.35 2,157.35 2,265.72 2,265.71 2,211.54 2,211.53 2,294.79	4,560.51 4,560.49 0.00 9.93 0.00 0.00 13.09 0.00 0.00	0.00 17,858.77 17,858.77 15,701.42 13,544.07 11,278.35 9,012.64 6,801.10 4,589.57 2,294.78 2,294.78
				Per Diem Interest:	0.00	2,294.78
387 5	VADDI/PADI, SUDERSHAN R/SHAILAJA 100 HILLSIDE TER PARSIPPANY, NJ 100 HILLSIDE TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178600 93100 07054 0 2 271700	0.00	4,491.21 4,491.20 2,217.76 2,217.75 2,329.15 2,329.14 2,273.45 2,273.45 2,359.04	4,688.19 4,688.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,358.78 18,358.78 16,141.02 13,923.27 11,594.12 9,264.98 6,991.53 4,718.08 2,359.04 2,359.04
				Per Diem Interest:	0.00	2,359.04
387 6	PATEL, PRAKASHKUMAR/CHETANABEN 104 HILLSIDE TER PARSIPPANY, NJ 104 HILLSIDE TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178800 82300 07054 0 2 261100	0.00	4,315.99 4,315.98 2,131.23 2,131.23 2,238.28 2,238.28 2,184.76 2,184.75 2,267.01	4,505.29 4,505.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,642.54 17,642.54 15,511.31 13,380.08 11,141.80 8,903.52 6,718.76 4,534.01 2,267.00 2,267.00
				Per Diem Interest:	0.00	2,267.00
387 7	STEBBINS, FRANCES 108 HILLSIDE TER PARSIPPANY, NJ 108 HILLSIDE TER 02/02/23 23 1 P001 CK 4519 05/01/23 23 2 P001 CK 4529 07/28/23 23 3 P001 CK 4539 11/28/23 23 4 P001 CK 4553 11/28/23 24 1 P001 CK 4553 02/16/24 24 1 P001 CK 05/02/24 24 2 P001 CK 4570	178800 119500 07054 0 2 298300	WD001 500.00	4,805.91 4,805.90 2,372.38 2,372.37 2,494.68 2,494.68 2.49 2,431.04 2,433.53	5,022.17 5,022.17 0.00 0.00 0.00 22.43 0.00 11.98 0.00	0.00 19,656.15 19,656.15 17,283.77 14,911.40 12,416.72 9,922.04 9,919.55 7,488.51 5,054.98

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387	7 07/26/24 24 3 P001 CK 4580	STEBBINS, FRANCES	Continued	2,527.49 Per Diem Interest:	0.00 0.00	2,527.49 2,527.49
387 8	BABADJANOV/ACOSTA, NURIDDIN/YESENIA 112 HILLSIDE TER PARSIPPANY, NJ 112 HILLSIDE TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	NURIDDIN/YESENIA 00660 78100 07054 0 2 266300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,401.95 4,401.94 2,173.68 2,173.67 2,282.86 2,282.86 2,228.27 2,228.27 2,312.15 Per Diem Interest:	4,595.01 4,595.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,993.91 17,993.91 15,820.23 13,646.56 11,363.70 9,080.84 6,852.57 4,624.30 2,312.15 2,312.15
387 9	CRiado, Andres & Gonzalez, Elietty 116 HILLSIDE TER PARSIPPANY, NJ 116 HILLSIDE TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/13/23 24 1 P001 CK 113079 11/13/23 24 2 P001 CK 113079 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	CRiado, Andres & Gonzalez, Elietty 00660 103200 07054 0 2 291400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,816.85 4,816.84 2,378.56 2,378.55 2,498.03 2,498.02 2,438.29 29.87 2,408.42 2,530.08 Per Diem Interest:	5,028.11 5,028.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,689.90 19,689.90 17,311.34 14,932.79 12,434.76 9,936.74 7,498.45 7,468.58 5,060.16 2,530.08 2,530.08
387 10	HARTMANN/STURGES, LINDA F/THOMAS M 11 ALEXANDER AVE PARSIPPANY, NJ 11 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	THOMAS M 00660 259300 07054 0 2 448100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	WD001 500.00	7,282.10 7,282.09 3,595.12 3,595.11 3,778.84 3,778.84 3,686.98 3,686.98 3,828.13 Per Diem Interest:	7,606.97 7,606.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,778.13 29,778.13 26,183.01 22,587.90 18,809.06 15,030.22 11,343.24 7,656.26 3,828.13 3,828.13
387 12	204 PARSIPPANY PARSIPPANY % LEHIGH PO BOX 385 ALLENTOWN, PA 204 PARSIPPANY RD 12/19/22 23 1 P001 CK 18701 03/20/23 23 2 P001 CK 19397	PARSIPPANY % LEHIGH 18105 0 4A 738100 CORELOGIC	0.00	12,200.80 12,200.79 6,024.74 6,024.74	12,735.93 12,735.91 0.00 0.00	0.00 49,873.43 49,873.43 43,848.69 37,823.95

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387	12	204 PARSIPPANY PARSIPPANY % LEHIGH	Continued			
	07/31/23 23	3 P001 CK 20109		6,327.37	0.00	31,496.58
	10/20/23 23	4 P001 CK 20464		6,327.36	0.00	25,169.22
	01/18/24 24	1 P001 CK 20877		6,176.06	0.00	18,993.16
	04/17/24 24	2 P001 CK 21439		6,176.05	0.00	12,817.11
			Per Diem Interest:		0.00	12,817.11
388	COLONIAL HEIGHTS, LLC	6000000				0.00
1	1200 SUNNYVIEW OVAL	15156000		349,708.68	365,046.78	
	KEASBEY, NJ	08832 0		349,708.68	365,046.78	1,429,510.92
	300 PARSIPPANY RD	4C 21156000	0.00			1,429,510.92
	02/09/23 23	1 P001 CK 4216		172,685.85	0.00	1,256,825.07
	05/09/23 23	2 P001 CK 4395		172,685.85	0.00	1,084,139.22
	09/06/23 23	3 P001 CK 4673		3,068.95	0.00	1,081,070.27
	09/06/23 23	3 P001 CK 4672		178,200.59	3,159.22	902,869.68
	11/06/23 23	3 P001 CK 4807		90.27	2.71	902,779.41
	11/06/23 23	4 P001 CK 4807		181,266.83	0.00	721,512.58
	12/04/23 23	4 P001 CK 4851		92.92	0.68	721,419.66
	02/08/24 23	4 P001 CK 4991		0.06	0.00	721,419.60
	02/08/24 24	1 P001 CK 4991		177,022.77	0.00	544,396.83
	05/09/24 24	2 P001 CK 5205		177,022.83	0.00	367,374.00
			Per Diem Interest:		0.00	367,374.00
388	DIN REALTY LLC	233800				0.00
4	312 PARSIPPANY RD	179900		6,838.47	7,138.40	
	PARSIPPANY, NJ	07054 0		6,838.46	7,138.39	27,953.72
	310-312 PARSIPPANY RD	4A 413700	0.00			27,953.72
	02/07/23 23	1 P001 CK 40103860		3,376.83	0.00	24,576.89
	05/02/23 23	2 P001 CK 40119522		3,376.83	0.00	21,200.06
	08/03/23 23	3 P001 CK 40129815		3,546.44	0.00	17,653.62
	11/07/23 23	4 P001 CK 40143286		3,546.44	0.00	14,107.18
	02/02/24 24	1 P001 CK 40160172		3,461.64	0.00	10,645.54
	05/02/24 24	2 P001 CK 40169444		3,461.63	0.00	7,183.91
	08/08/24 24	3 P001 CK 55-760/312		3,591.96	0.00	3,591.95
			Per Diem Interest:		0.00	3,591.95
388	PAR 316 LLC	187500				0.00
5	316 PARSIPPANY RD	133400		5,304.49	5,537.14	
	PARSIPPANY, NJ	07054 0		5,304.48	5,537.12	21,683.23
	316 PARSIPPANY RD	4A 320900	0.00			21,683.23
	03/24/23 23	1 P001 CK		2,619.35	47.33	19,063.88
	05/15/23 23	2 P001 CK		2,619.35	12.51	16,444.53
	08/24/23 23	3 P001 CK		2,750.92	0.00	13,693.61
	11/21/23 23	4 P001 CK		2,750.91	19.18	10,942.70
	02/26/24 24	1 P001 CK		2,685.14	23.14	8,257.56
	05/21/24 24	2 P001 CK		2,685.13	18.52	5,572.43
	08/08/24 24	3 P001 CK		2,786.22	0.00	2,786.21
			Per Diem Interest:		0.00	2,786.21

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388 6	WESTBOUND HOMES INC 820 MORRIS TPKE SUITE 301 SHORT HILLS, NJ 350 PARSIPPANY RD 02/06/23 23 1 P001 CK 12890 05/05/23 23 2 P001 CK 13102 08/04/23 23 3 P001 CK 13231 11/09/23 23 4 P001 CK 13361 02/06/24 24 1 P001 CK 13505 05/08/24 24 2 P001 CK 13708 08/09/24 24 3 P001 CK 13829	2280000 8040400 07078 0 4C 10320400	0.00	159,254.43 159,254.42 72,898.48 72,898.47 99,813.42 99,813.42 86,355.95 86,355.95 89,606.87	189,420.29 189,420.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 697,349.43 697,349.43 624,450.95 551,552.48 451,739.06 351,925.64 265,569.69 179,213.74 89,606.87 Per Diem Interest: 89,606.87
388 7	PARSIPPANY GARDENS, LLC % SDK APTS 1124 E.RIDGEWOOD AVE 101 RIDGEWOOD, NJ 380 PARSIPPANY RD 02/07/23 23 1 P001 CK 40103860 05/02/23 23 2 P001 CK 40119522 08/03/23 23 3 P001 CK 40129815 11/07/23 23 4 P001 CK 40143286 02/02/24 24 1 P001 CK 40160172 05/02/24 24 2 P001 CK 40169444 08/02/24 24 3 P001 CK 40176299	1845000 4987900 07450 0 4C 6832900	0.00	112,947.85 112,947.84 55,773.55 55,773.55 58,575.04 58,575.03 57,174.30 57,174.29 59,326.66	117,901.70 117,901.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 461,699.07 461,699.07 405,925.52 350,151.97 291,576.93 233,001.90 175,827.60 118,653.31 59,326.65 Per Diem Interest: 59,326.65
388 7.02	GRUBER, MICHAEL-TRUSTEE 16 OAKDALE AVE ANDOVER, NJ 362-364 PARSIPPANY RD 01/25/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	56000 93300 07821 0 4A 149300	0.00	2,467.93 2,467.93 1,218.66 1,218.66 1,279.88 1,279.88 1,249.27 1,249.27 1,296.30	2,576.18 2,576.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,088.22 10,088.22 8,869.56 7,650.90 6,371.02 5,091.14 3,841.87 2,592.60 1,296.30 Per Diem Interest: 1,296.30
388 7.03	OUTLAWS INVESTORS LLC 362-364 PARSIPPANY RD #2A PARSIPPANY, NJ 362-364 PARSIPPANY RD 01/09/23 23 1 P001 CK 1293 01/09/23 23 2 P001 CK 1293 07/28/23 23 3 P001 CK 10/19/23 23 4 P001 CK 12/11/23 24 1 P001 CK 1301 12/11/23 24 2 P001 CK 1301 07/24/24 24 3 P001 CK	55100 78100 07054 0 4A 133200	0.00	2,201.80 2,201.79 1,087.25 1,087.24 1,141.86 1,141.85 1,114.55 1,114.55 1,156.51	2,298.37 2,298.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,000.32 9,000.32 7,913.07 6,825.83 5,683.97 4,542.12 3,427.57 2,313.02 1,156.51

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388	7.03	OUTLAWS INVESTORS LLC	Continued			
			Per Diem Interest:		0.00	1,156.51
388	7.04	VIJAI KUMAR & SADHANA KUMAR 18 KINGSBROOK CT MENDHAM, NJ 362 PARSIPPANY RD	57500 101900 07945 0 4A 159400	0.00		0.00
	02/28/23	23 1 P001 CK		1,301.11	7.81	9,469.55
	02/28/23	23 2 P001 CK		1,301.10	0.00	8,168.45
	08/01/23	23 3 P001 CK		1,366.46	0.00	6,801.99
	11/28/23	23 4 P001 CK		1,366.45	8.20	5,435.54
	11/28/23	24 1 P001 CK		1,333.78	0.00	4,101.76
	06/03/24	24 2 P001 CK		1,333.78	9.48	2,767.98
			Per Diem Interest:		0.00	2,767.98
388	7.05	GRUBER, MICHAEL-TRUSTEE 16 OAKDALE AVE ANDOVER, NJ 362-364 PARSIPPANY RD	60500 107800 07821 0 4A 168300	0.00		0.00
	01/25/23	23 1 P001 CK		1,373.75	0.00	9,998.30
	04/21/23	23 2 P001 CK		1,373.75	0.00	8,624.55
	08/02/23	23 3 P001 CK		1,442.76	0.00	7,181.79
	10/27/23	23 4 P001 CK		1,442.75	0.00	5,739.04
	01/25/24	24 1 P001 CK		1,408.26	0.00	4,330.78
	05/01/24	24 2 P001 CK		1,408.25	0.00	2,922.53
	07/31/24	24 3 P001 CK		1,461.27	0.00	1,461.26
			Per Diem Interest:		0.00	1,461.26
388	7.06	GRUBER, MICHAEL TRUSTEE 16 OAKDALE AVE ANDOVER, NJ 362-364 PARSIPPANY RD	72500 129700 07821 0 4A 202200	0.00		0.00
	01/25/23	23 1 P001 CK		1,650.46	0.00	12,012.19
	04/21/23	23 2 P001 CK		1,650.46	0.00	10,361.73
	08/02/23	23 3 P001 CK		1,733.36	0.00	8,628.37
	10/27/23	23 4 P001 CK		1,733.35	0.00	6,895.02
	01/25/24	24 1 P001 CK		1,691.91	0.00	5,203.11
	05/01/24	24 2 P001 CK		1,691.91	0.00	3,511.20
	07/31/24	24 3 P001 CK		1,755.60	0.00	1,755.60
			Per Diem Interest:		0.00	1,755.60
388	7.07	HHG REAL ESTATE, LLC 362-364 PARSIPPANY RD #6A PARSIPPANY, NJ 362-364 PARSIPPANY RD	63400 112700 07054 0 4A 176100	0.00		0.00
	01/11/23	23 1 P001 CK 68276997		1,437.42	0.00	10,461.67
	05/08/23	23 2 P001 CK 70559703		1,437.41	0.00	9,024.26
	07/26/23	23 3 P001 CK 72177703		1,509.62	0.00	7,514.64
	10/18/23	23 4 P001 CK 73748170		1,509.62	0.00	6,005.02
	01/04/24	24 1 P001 CK 0075181358		1,473.52	0.00	4,531.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388	7.07	HHG REAL ESTATE, LLC	Continued			
	04/22/24 24 2 P001 CK 77021833			1,473.52	0.00	3,057.98
	07/25/24 24 3 P001 CK 77751397			1,528.99	0.00	1,528.99
			Per Diem Interest:		0.00	1,528.99
388	I LOVE SAI INC	70600				0.00
7.08	364 PARSIPPANY RD 7-B	117600		3,110.96	3,247.39	
	PARSIPPANY, NJ	07054 0		3,110.94	3,247.38	12,716.67
	364 PARSIPPANY RD	4A 188200	0.00			12,716.67
	04/19/23 23 1 P001 CK	payargo		1,504.67	59.91	11,212.00
	08/09/23 23 1 P001 CK	payargo		31.52	1.73	11,180.48
	08/09/23 23 2 P001 CK	payargo		791.48	75.27	10,389.00
	08/22/23 23 2 P001 CK	payargo		744.70	4.84	9,644.30
	08/22/23 23 3 P001 CK	payargo		863.80	0.00	8,780.50
	11/08/23 23 3 P001 CK	payargo		743.04	16.16	8,037.46
	01/23/24 23 3 P001 CK	payargo		6.50	0.11	8,030.96
	01/23/24 23 4 P001 CK	payargo		1,574.61	32.12	6,456.35
	04/09/24 23 4 P001 CK 4889			38.73	1.47	6,417.62
	04/09/24 24 1 P001 CK 4889			0.00	53.54	6,417.62
	04/15/24 24 1 P001 CK 37877			1,574.77	4.72	4,842.85
	04/15/24 24 2 P001 CK 37877			62.21	0.00	4,780.64
	04/16/24 24 2 P001 CK 37876			1,512.55	0.00	3,268.09
	04/16/24 24 3 P001 CK 37876			62.21	0.00	3,205.88
			Per Diem Interest:		0.00	3,205.88
388	BIVONA, ERNEST & BARBARA	69400				0.00
7.09	364 PARSIPPANY RD,STE 8B	115600		3,058.06	3,192.17	
	PARSIPPANY, NJ	07054 0		3,058.05	3,192.17	12,500.45
	364 PARSIPPANY RD	4A 185000	0.00			12,500.45
	02/06/23 23 1 P001 CK 225			1,510.07	0.00	10,990.38
	05/03/23 23 2 P001 CK 227			1,510.06	0.00	9,480.32
	08/22/23 23 3 P001 CK 229			1,585.91	0.00	7,894.41
	11/09/23 23 4 P001 CK 231			1,585.91	0.00	6,308.50
	02/12/24 24 1 P001 CK 233			1,547.99	0.00	4,760.51
	05/03/24 24 2 P001 CK 235			1,547.99	0.00	3,212.52
	08/05/24 24 3 P001 CK 237			1,606.26	0.00	1,606.26
			Per Diem Interest:		0.00	1,606.26
388	FJS PROPERTY MANAGEMENT, LLC	59000				0.00
7.11	364 PARSIPPANY RD, #10B	105200		2,714.24	2,833.27	
	PARSIPPANY, NJ	07054 0		2,714.22	2,833.26	11,094.99
	364 PARSIPPANY RD	4A 164200	0.00			11,094.99
	02/01/23 23 1 P001 CK			1,340.29	0.00	9,754.70
	05/01/23 23 2 P001 CK			1,340.28	0.00	8,414.42
	08/07/23 23 3 P001 CK			1,407.60	0.00	7,006.82
	11/01/23 23 4 P001 CK			1,407.60	0.00	5,599.22
	02/05/24 24 1 P001 CK			1,373.95	0.00	4,225.27
	04/30/24 24 2 P001 CK			1,373.94	0.00	2,851.33
	08/07/24 24 3 P001 CK			1,425.67	0.00	1,425.66
			Per Diem Interest:		0.00	1,425.66

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388 7.12	WIELGOLASKI, ROBERT 364 PARSIPPANY RD, #11B PARSIPPANY, NJ 364 PARSIPPANY RD 02/28/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/23/24 24 1 P001 CK 05/03/24 24 2 P001 CK	62100 85900 07054 0 4A 148000	0.00	2,650.51 2,650.50 1,412.12 1,412.11 1,064.67 1,064.66 1,238.39 1,238.39	2,349.68 2,349.67 8.47 0.00 0.00 0.00 6.05 0.00	0.00 10,000.36 10,000.36 8,588.24 7,176.13 6,111.46 5,046.80 3,808.41 2,570.02 2,570.02
				Per Diem Interest:	0.00	
388 7.13	SOLOMON REALTY ONE LLC 364 PARSIPPANY RD #12B PARSIPPANY, NJ 364 PARSIPPANY RD 01/17/23 23 1 P001 CK 10208 05/03/23 23 2 P001 CK 10545 07/27/23 23 3 P001 CK 10694 10/27/23 23 4 P001 CK 10990 02/01/24 24 1 P001 CK 11207 04/23/24 24 2 P001 CK 11380 08/07/24 24 3 P001 CK 11641	55300 86016 98400 07054 0 4A 153700	0.00	2,540.67 2,540.66 1,254.58 1,254.58 1,317.59 1,317.59 1,286.09 1,286.08 1,334.51	2,652.10 2,652.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,385.52 10,385.52 9,130.94 7,876.36 6,558.77 5,241.18 3,955.09 2,669.01 1,334.50 1,334.50
				Per Diem Interest:	0.00	
388 8.01	SUPERIOR CORPORATION 1 FAIRWAY RANDOLPH, NJ 342 PARSIPPANY RD 11/28/22 23 1 P001 CK 11/28/22 23 2 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 08/04/23 23 3 P001 CK 10/04/23 23 3 P001 CK 10/04/23 23 4 P001 CK 11/30/23 23 4 J163 11/30/23 24 1 J163 02/01/24 24 1 P001 CK 02/01/24 24 2 P001 CK 05/07/24 24 2 P001 CK 05/07/24 24 3 P001 CK 07/26/24 24 3 P001 CK	66800 80400 07869 0 4A 147200	0.00	2,433.22 2,433.21 1,201.52 318.48 883.04 900.00 331.69 30.18 1,231.27 30.60- 32.40- 1,199.30 32.39 1,199.30 32.39 1,245.68	2,539.94 2,539.93 0.00 0.00 0.00 0.00 0.00 0.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,946.30 9,946.30 8,744.78 8,426.30 7,543.26 6,643.26 6,311.57 6,281.39 5,050.12 5,019.52 4,987.12 3,787.82 3,755.43 2,556.13 2,523.74 1,278.06 1,278.06
				Per Diem Interest:	0.00	
388 8.02	SUPERIOR CORPORATION 1 FAIRWAY RANDOLPH, NJ 342 PARSIPPANY RD 11/28/22 23 1 P001 CK	43400 52300 07869 0 4A 95700	0.00	1,581.93 1,581.92 10.46	1,651.31 1,651.30 0.00	0.00 6,466.46 6,466.46 6,456.00

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388	8.02	SUPERIOR CORPORATION	Continued			
	01/24/23 23 1 P001 CK	payargo		770.70	0.00	5,685.30
	04/25/23 23 2 P001 CK	payargo		781.15	0.00	4,904.15
	07/28/23 23 3 P001 CK	payargo		820.00	0.00	4,084.15
	08/04/23 23 3 P001 CK	payargo		0.39	0.00	4,083.76
	08/04/23 23 4 P001 CK	payargo		4.61	0.00	4,079.15
	10/04/23 23 4 P001 CK	payargo		815.77	0.00	3,263.38
	10/04/23 24 1 P001 CK	payargo		4.61	0.00	3,258.77
	02/01/24 24 1 P001 CK	payargo		796.16	0.00	2,462.61
	02/01/24 24 2 P001 CK	payargo		4.61	0.00	2,458.00
	05/07/24 24 2 P001 CK	payargo		796.16	0.00	1,661.84
	05/07/24 24 3 P001 CK	payargo		4.61	0.00	1,657.23
	07/26/24 24 3 P001 CK	payargo		826.31	0.00	830.92
			Per Diem Interest:		0.00	830.92
388		SUPERIOR CORPORATION				0.00
8.03	1 FAIRWAY	20600		748.81	781.66	
	RANDOLPH, NJ	24700		748.81	781.66	3,060.94
	342 PARSIPPANY RD	07869 0				3,060.94
		4A 45300	0.00			3,056.86
	11/28/22 23 1 P001 CK	payargo		4.08	0.00	2,691.18
	01/24/23 23 1 P001 CK	payargo		365.68	0.00	2,321.42
	04/25/23 23 2 P001 CK	payargo		369.76	0.00	1,933.08
	07/28/23 23 3 P001 CK	payargo		388.34	0.00	1,931.42
	07/28/23 23 4 P001 CK	payargo		1.66	0.00	1,926.42
	08/04/23 23 4 P001 CK	payargo		5.00	0.00	1,544.74
	10/04/23 23 4 P001 CK	payargo		381.68	0.00	1,538.08
	10/04/23 24 1 P001 CK	payargo		6.66	0.00	1,165.69
	02/01/24 24 1 P001 CK	payargo		372.39	0.00	1,159.03
	02/01/24 24 2 P001 CK	payargo		6.66	0.00	786.64
	05/07/24 24 2 P001 CK	payargo		372.39	0.00	779.98
	05/07/24 24 3 P001 CK	payargo		6.66	0.00	393.32
	07/26/24 24 3 P001 CK	payargo		386.66	0.00	393.32
			Per Diem Interest:		0.00	393.32
388		342 PARSIPPANY LLC				0.00
8.04	342 PARSIPPANY RD	42400		1,948.89	2,034.37	
	PARSIPPANY, NJ	75500		1,948.89	2,034.37	7,966.52
	342 PARSIPPANY RD	07054 0				7,966.52
		4A 117900	0.00			7,004.16
	02/16/23 23 1 P001 CK			962.36	3.21	6,041.80
	06/19/23 23 2 P001 CK 8075			962.36	10.27	5,031.10
	08/30/23 23 3 P001 CK 8092			1,010.70	0.00	4,020.40
	11/09/23 23 4 P001 CK 8101			1,010.70	0.00	3,033.87
	02/26/24 24 1 P001 CK 190680			986.53	5.48	3,031.24
	02/26/24 24 2 P001 CK 190680			2.63	0.00	2,047.56
	05/24/24 24 2 P001 CK			983.68	5.03	2,047.34
	07/25/24 24 2 P001 CK			0.22	0.00	1,023.67
	07/25/24 24 3 P001 CK			1,023.67	0.00	1,023.67
			Per Diem Interest:		0.00	1,023.67

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388 8.05	SHAH, NISHANT P 342 PARSIPPANY RD #5 PARSIPPANY, NJ 342 PARSIPPANY RD 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 11/06/23 23 3 P001 CK 01/22/24 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK	40200 71500 07054 0 4A 111700	0.00	1,846.41 1,846.40 911.76 911.75 957.55 957.54 934.65 934.65	1,927.39 1,927.38 10.62 0.00 20.21 17.24 0.00 0.00	0.00 7,547.58 7,547.58 6,635.82 5,724.07 4,766.52 3,808.98 2,874.33 1,939.68 1,939.68
Per Diem Interest:					0.00	
388 8.06	SUPERIOR CORPORATION 1 FAIRWAY RANDOLPH, NJ 342 PARSIPPANY RD 11/28/22 23 1 P001 CK 01/25/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 07/28/23 23 4 P001 CK 08/04/23 23 4 P001 CK 10/04/23 23 4 P001 CK 10/04/23 24 1 P001 CK 02/01/24 24 1 P001 CK 02/01/24 24 2 P001 CK 05/07/24 24 2 P001 CK 05/07/24 24 3 P001 CK 07/26/24 24 3 P001 CK	47100 56700 07869 0 4A 103800	0.00	1,715.82 1,715.82 6.10 841.17 847.27 889.83 10.17 5.00 874.65 15.17 853.38 15.17 853.38 15.17 866.07	1,791.07 1,791.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,013.77 7,013.77 7,007.67 6,166.50 5,319.23 4,429.40 4,419.23 4,414.23 3,539.58 3,524.41 2,671.03 2,655.86 1,802.48 1,787.31 921.24 921.24
Per Diem Interest:					0.00	
389 1	SALGUERO, ALONSO A 22 GREENHILL RD PARSIPPANY, NJ 22 GREENHILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	184000 00660 147300 07054 0 2 331300	0.00	5,476.40 5,476.38 2,704.24 2,704.23 2,840.08 2,840.07 2,772.16 2,772.15 2,876.52	5,716.60 5,716.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,385.96 22,385.96 19,681.72 16,977.49 14,137.41 11,297.34 8,525.18 5,753.03 2,876.51 2,876.51
Per Diem Interest:					0.00	
389 2	RESCINITI, JOHN/KRISTIN 26 GREENHILL RD PARSIPPANY, NJ 26 GREENHILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	188000 00660 84600 07054 0 2 272600	0.00	4,506.08 4,506.08 2,225.10 2,225.10	4,703.71 4,703.71 0.00 0.00	0.00 18,419.58 18,419.58 16,194.48 13,969.38

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389	2	RESCINITI, JOHN/KRISTIN	Continued			
	08/03/23 23	3 P001 CK corelogic		2,336.86	0.00	11,632.52
	11/08/23 23	4 P001 CK CORELOGIC		2,336.86	0.00	9,295.66
	02/05/24 24	1 P001 CK CORELOGIC		2,280.98	0.00	7,014.68
	05/06/24 24	2 P001 CK CORELOGIC		2,280.98	0.00	4,733.70
	08/01/24 24	3 P001 CK CORELOGIC		2,366.85	0.00	2,366.85
			Per Diem Interest:		0.00	2,366.85
389 3	DESAI, PRADIP 20 FOREST PL TOWACO, NJ 32 GREENHILL RD	194800 72100 07082 0 2 266900	0.00	4,411.87 4,411.86	4,605.36 4,605.36	0.00 18,034.45 18,034.45
	01/24/23 23	1 P001 CK		2,178.58	0.00	15,855.87
	05/02/23 23	2 P001 CK		2,178.57	0.00	13,677.30
	07/31/23 23	3 P001 CK		2,288.00	0.00	11,389.30
	11/06/23 23	4 P001 CK		2,288.00	0.00	9,101.30
	02/01/24 24	1 P001 CK		2,233.29	0.00	6,868.01
	05/02/24 24	2 P001 CK		2,233.29	0.00	4,634.72
	07/31/24 24	3 P001 CK		2,317.36	0.00	2,317.36
			Per Diem Interest:		0.00	2,317.36
389 4	SINGH/KAUR, TEJA/GURSHARANJIT 36 GREENHILL RD PARSIPPANY, NJ 36 GREENHILL RD	191700 00660 117100 07054 0 2 308800	0.00	5,104.47 5,104.46	5,328.35 5,328.34	0.00 20,865.62 20,865.62
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1.50	0.00	20,864.12
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		2,520.58	11.81	18,343.54
	02/15/23 23	1 J063 roll credits		1.50	0.00	18,345.04
	02/15/23 23	2 J063 roll credits		1.50-	0.00	18,343.54
	05/03/23 23	2 P001 CK CORELOGIC		2,519.08	0.00	15,824.46
	08/03/23 23	3 P001 CK corelogic		2,647.19	0.00	13,177.27
	11/08/23 23	4 P001 CK CORELOGIC		2,647.19	0.00	10,530.08
	02/05/24 24	1 P001 CK CORELOGIC		2,583.89	0.00	7,946.19
	05/06/24 24	2 P001 CK CORELOGIC		2,583.88	0.00	5,362.31
	08/01/24 24	3 P001 CK CORELOGIC		2,681.16	0.00	2,681.15
			Per Diem Interest:		0.00	2,681.15
389 5	BRENNAN, LISA M 40 GREENHILL RD PARSIPPANY, NJ 40 GREENHILL RD	190400 00597 92900 07054 0 2 283300	0.00	4,682.96 4,682.94	4,888.36 4,888.34	0.00 19,142.60 19,142.60
	02/02/23 23	1 P001 CK LERETA		2,312.44	0.00	16,830.16
	04/20/23 23	2 P001 CK LERETA		2,312.43	0.00	14,517.73
	08/22/23 23	3 P001 CK LERETA		2,428.60	0.00	12,089.13
	10/25/23 23	4 P001 CK LERETA		2,428.59	0.00	9,660.54
	01/30/24 24	1 P001 CK LERETA		2,370.52	0.00	7,290.02
	04/29/24 24	2 P001 CK LERETA		2,370.51	0.00	4,919.51
	08/07/24 24	3 P001 CK LERETA		2,459.76	0.00	2,459.75
			Per Diem Interest:		0.00	2,459.75

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389 6	GADGE/NEMADE, SWAPNIL A/SHRUTKIRTI 44 GREENHILL RD PARSIPPANY, NJ 44 GREENHILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 121600 07054 0 2 310800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,137.53 5,137.52 2,536.91 2,536.90 2,664.34 2,664.33 2,600.62 2,600.62 2,698.52	5,362.86 5,362.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,000.76 21,000.76 18,463.85 15,926.95 13,262.61 10,598.28 7,997.66 5,397.04 2,698.52 2,698.52
				Per Diem Interest:	0.00	2,698.52
389 7.01	SHAH, SAURABH/DIMPLE 5 HARDEN CT PARSIPPANY, NJ 50 GREENHILL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 344700 07054 0 2 532900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,808.85 8,808.84 4,349.80 4,349.80 4,568.29 4,568.28 4,459.05 4,459.04 4,626.91	9,195.20 9,195.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,008.07 36,008.07 31,658.27 27,308.47 22,740.18 18,171.90 13,712.85 9,253.81 4,626.90 4,626.90
				Per Diem Interest:	0.00	4,626.90
389 8	PETRICCA, NICHOLAS P/SHERILYNN 49 ALEXANDER AVE PARSIPPANY, NJ 49 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 261300 07054 0 2 449700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,433.55 7,433.54 3,670.68 3,670.68 3,855.05 3,855.05 3,762.87 3,762.86 3,904.53	7,759.58 7,759.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,386.24 30,386.24 26,715.56 23,044.88 19,189.83 15,334.78 11,571.91 7,809.05 3,904.52 3,904.52
				Per Diem Interest:	0.00	3,904.52
389 9	LYONS, THOMAS M/ANDREA L 45 ALEXANDER AVE PARSIPPANY, NJ 45 ALEXANDER AVE 01/30/23 23 1 P001 CK 2945 04/20/23 23 2 P001 CK 3024 08/07/23 23 3 P001 CK 3046 10/27/23 23 4 P001 CK 3059 01/31/24 24 1 P001 CK 3079 04/25/24 24 2 P001 CK 3098 07/31/24 24 3 P001 CK 3138	194400 190200 07054 0 2 384600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,357.44 6,357.44 3,139.30 3,139.30 3,296.98 3,296.98 3,218.14 3,218.14 3,339.29	6,636.27 6,636.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,987.42 25,987.42 22,848.12 19,708.82 16,411.84 13,114.86 9,896.72 6,678.58 3,339.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389	9	LYONS, THOMAS M/ANDREA L	Continued			
			Per Diem Interest:		0.00	3,339.29
389 10	CALABRESE, JOSEPH & JOANN 41 ALEXANDER AVE PARSIPPANY, NJ 41 ALEXANDER AVE	191800 00660 152600 07054 0 2 344400	0.00	5,692.94 5,692.93	5,942.62 5,942.62	0.00 23,271.11 23,271.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,811.17	0.00	20,459.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,811.16	0.00	17,648.78
	08/03/23 23 3 P001 CK	corelogic		2,952.37	0.00	14,696.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,952.37	0.00	11,744.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,881.77	0.00	8,862.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,881.77	0.00	5,980.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,990.25	0.00	2,990.25
			Per Diem Interest:		0.00	2,990.25
389 11	MEUNIER, STEPHANIE/MERRILL, CAROLINE 37 ALEXANDER AVE PARSIPPANY, NJ 37 ALEXANDER AVE	196400 00660 78900 07054 0 2 275300	0.00	4,550.72 4,550.70	4,750.32 4,750.30	0.00 18,602.04 18,602.04
	11/08/22 23 1 P001 CK 149			2,247.14	0.00	16,354.90
	03/23/23 23 2 P001 CK 164			2,247.13	0.00	14,107.77
	07/31/23 23 3 P001 CK 172			2,360.02	0.00	11,747.75
	11/01/23 23 4 P001 CK	WELLS FARGO		2,360.01	0.00	9,387.74
	02/06/24 24 1 P001 CK	WELLS FARGO		2,303.58	0.00	7,084.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,303.57	0.00	4,780.59
	08/01/24 24 3 P001 CK	CORELOGIC		2,390.30	0.00	2,390.29
			Per Diem Interest:		0.00	2,390.29
389 12	SALERNO, CARL & CAROL 33 ALEXANDER AVE PARSIPPANY, NJ 33 ALEXANDER AVE	197600 129500 07054 0 2 327100	0.00	5,406.97 5,406.96	5,644.12 5,644.11	0.00 22,102.16 22,102.16
	02/01/23 23 1 P001 CK 122			2,669.96	0.00	19,432.20
	05/01/23 23 2 P001 CK 133			2,669.95	0.00	16,762.25
	08/28/23 23 3 P001 CK 142			2,804.07	0.00	13,958.18
	10/30/23 23 4 P001 CK 147			2,804.06	0.00	11,154.12
	01/25/24 24 1 P001 CK 158			2,737.01	0.00	8,417.11
	04/29/24 24 2 P001 CK 168			2,737.01	0.00	5,680.10
	07/30/24 24 3 P001 CK 176			2,840.05	0.00	2,840.05
			Per Diem Interest:		0.00	2,840.05
389 13	CHIN, THOMAS & LI YAN 25 ALEXANDER AVE PARSIPPANY, NJ 25 ALEXANDER AVE	183000 01246 71700 07054 0 2 254700	0.00	4,210.20 4,210.19	4,394.86 4,394.84	0.00 17,210.09 17,210.09
	01/30/23 23 1 P001 CK			2,078.99	0.00	15,131.10
	05/01/23 23 2 P001 CK			2,078.99	0.00	13,052.11
	08/01/23 23 3 P001 CK			2,183.42	0.00	10,868.69
	10/30/23 23 4 P001 CK			2,183.41	0.00	8,685.28

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389	13 01/25/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/19/24 24 3 P001 CK	CHIN, THOMAS & LI YAN	Continued	2,131.21 2,131.20 2,211.44 Per Diem Interest:	0.00 0.00 0.00 0.00	6,554.07 4,422.87 2,211.43 2,211.43
389 14	SHAH, SACHINKUMAR G 21 ALEXANDER AVE PARSIPPANY, NJ 21 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189200 00660 126900 07054 0 2 316100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,225.14 5,225.13 2,580.17 2,580.16 2,709.77 2,709.77 2,644.97 2,644.97 2,744.54 Per Diem Interest:	5,454.31 5,454.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,358.89 21,358.89 18,778.72 16,198.56 13,488.79 10,779.02 8,134.05 5,489.08 2,744.54 2,744.54
389 15	MINIERI, JAMES A & NANCY 109 HILLSIDE TER PARSIPPANY, NJ 109 HILLSIDE TER 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188200 89200 07054 0 2 277400 794099075 804708965 814590263 372 834813543 845044888 854964146	0.00	4,585.43 4,585.42 2,264.28 2,264.28 2,378.01 2,378.01 2,321.15 2,321.14 2,408.53 Per Diem Interest:	4,786.54 4,786.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,743.92 18,743.92 16,479.64 14,215.36 11,837.35 9,459.34 7,138.19 4,817.05 2,408.52 2,408.52
389 16	SULLIIVAN, ROBERT E/SARA A 105 HILLSIDE TER PARSIPPANY, NJ 105 HILLSIDE TER 01/26/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	192600 120800 07054 0 2 313400 1157 1189 1225 1254 1290 1320 1348	0.00	5,180.51 5,180.50 2,558.13 2,558.13 2,686.62 2,686.62 2,622.38 2,622.37 2,721.10 Per Diem Interest:	5,407.72 5,407.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,176.44 21,176.44 18,618.31 16,060.18 13,373.56 10,686.94 8,064.56 5,442.19 2,721.09 2,721.09
389 17	CHOKSHI, HINA/HITESH 103 HILLSIDE TER PARSIPPANY, NJ 103 HILLSIDE TER 02/07/23 23 1 P001 CK	192100 00660 87500 07054 0 2 279600 CORELOGIC	0.00	4,621.80 4,621.78 2,282.24	4,824.50 4,824.49 0.00	0.00 18,892.57 18,892.57 16,610.33

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389	17	CHOKSHI, HINA/HITESH	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,282.23	0.00	14,328.10
	08/03/23 23 3 P001 CK	corelogic		2,396.87	0.00	11,931.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,396.87	0.00	9,534.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,339.56	0.00	7,194.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,339.55	0.00	4,855.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,427.63	0.00	2,427.62
				Per Diem Interest:	0.00	2,427.62
389 18	MC GEE, MOLLY/JACLYN-L/R MC GEE,G/S	188200				0.00
	99 HILLSIDE TER	00660 117200		5,048.27	5,269.68	
	PARSIPPANY, NJ	07054 0		5,048.26	5,269.67	20,635.88
	99 HILLSIDE TER	2 305400	0.00			20,635.88
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.47	0.00	20,634.41
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,492.83	11.62	18,141.58
	02/15/23 23 1 J063	roll credits		1.47	0.00	18,143.05
	02/15/23 23 2 J063	roll credits		1.47-	0.00	18,141.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,491.36	0.00	15,650.22
	08/03/23 23 3 P001 CK	corelogic		2,618.04	0.00	13,032.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,618.04	0.00	10,414.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,555.44	0.00	7,858.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,555.43	0.00	5,303.27
	08/01/24 24 3 P001 CK	CORELOGIC		2,651.64	0.00	2,651.63
				Per Diem Interest:	0.00	2,651.63
390 1	KALYANARAMAN, RAM/SHEELA	191800				0.00
	79 HILLSIDE TER	00660 115900		5,086.29	5,309.37	
	PARSIPPANY, NJ	07054 0		5,086.28	5,309.36	20,791.30
	79 HILLSIDE TER	2 307700	0.00			20,791.30
	01/26/23 23 1 P001 CK	WELLS FARGO		2,511.61	0.00	18,279.69
	04/28/23 23 2 P001 CK	WELLS FARGO		2,511.60	0.00	15,768.09
	07/26/23 23 3 P001 CK	WELLS FARGO		2,637.76	0.00	13,130.33
	11/01/23 23 4 P001 CK	WELLS FARGO		2,637.75	0.00	10,492.58
	02/06/24 24 1 P001 CK	WELLS FARGO		2,574.68	0.00	7,917.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,574.68	0.00	5,343.22
	08/01/24 24 3 P001 CK	CORELOGIC		2,671.61	0.00	2,671.61
				Per Diem Interest:	0.00	2,671.61
390 2	MARULANDA, CARLOS	188200				0.00
	24 SPRINGVIEW DR	00660 155800		5,686.32	5,935.72	
	PARSIPPANY, NJ	07054 0		5,686.32	5,935.72	23,244.08
	24 SPRINGVIEW DR	2 344000	0.00			23,244.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,807.90	0.00	20,436.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,807.90	0.00	17,628.28
	08/03/23 23 3 P001 CK	corelogic		2,948.94	0.00	14,679.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,948.94	0.00	11,730.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,878.42	0.00	8,851.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,878.42	0.00	5,973.56
	08/01/24 24 3 P001 CK	CORELOGIC		2,986.78	0.00	2,986.78
				Per Diem Interest:	0.00	2,986.78

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390 3	BUESING, BARBARA 28 SPRINGVIEW DR PARSIPPANY, NJ 28 SPRINGVIEW DR 03/06/23 23 1 P001 CK 117 03/06/23 23 2 P001 CK 117 06/23/23 23 2 P001 CK 129 10/27/23 23 2 P001 CK 135 10/27/23 23 3 P001 CK 135 10/27/23 23 4 P001 CK 135 03/25/24 23 4 P001 CK 141 03/25/24 24 1 P001 CK 140 03/25/24 24 1 P001 CK 141 03/25/24 24 2 P001 CK 140 06/10/24 24 2 P001 CK 149 08/12/24 24 2 P001 CK 152 08/12/24 24 3 P001 CK 152	188200 119400 07054 0 2 307600	0.00	5,084.64 5,084.62 2,510.79 2.53 2,490.67 17.58 2,636.90 2,504.84 132.06 2,564.49 9.36 174.96 2,391.05 7.83 2,662.67 Per Diem Interest:	5,307.64 5,307.63 43.94 0.00 43.54 1.09 113.39 0.00 4.23 0.00 48.98 0.00 30.53 0.24 0.00	0.00 20,784.53 20,784.53 18,273.74 18,271.21 15,780.54 15,762.96 13,126.06 10,621.22 10,489.16 7,924.67 7,915.31 7,740.35 5,349.30 5,341.47 2,678.80 2,678.80
390 4	CASIMIR, JEAN L 34 SPRINGVIEW DR PARSIPPANY, NJ 34 SPRINGVIEW DR 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188200 91100 07054 0 2 279300	0.00	4,616.84 4,616.82 2,279.79 2,279.78 2,394.31 2,394.30 2,337.05 2,337.04 2,425.03 Per Diem Interest:	4,819.34 4,819.32 0.00 0.00 0.00 20.30 0.00 0.00 0.00 0.00	0.00 18,872.32 18,872.32 16,592.53 14,312.75 11,918.44 9,524.14 7,187.09 4,850.05 2,425.02 2,425.02
390 5	PATEL, ASHVIN N/PRATIMA A 38 SPRINGVIEW DR PARSIPPANY, NJ 38 SPRINGVIEW DR 01/19/23 23 1 P001 CK 613 04/25/23 23 2 P001 CK 632 07/31/23 23 3 P001 CK 657 11/06/23 23 4 P001 CK 675 01/24/24 24 1 P001 CK 690 04/15/24 24 2 P001 CK 709 07/25/24 24 3 P001 CK 725	188200 130100 07054 0 2 318300	0.00	5,261.51 5,261.50 2,598.13 2,598.12 2,728.63 2,728.63 2,663.38 2,663.38 2,763.64 Per Diem Interest:	5,492.27 5,492.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,507.55 21,507.55 18,909.42 16,311.30 13,582.67 10,854.04 8,190.66 5,527.28 2,763.64 2,763.64
390 6	BRUSCO, D P & L E 42 SPRINGVIEW DR PARSIPPANY, NJ 42 SPRINGVIEW DR 02/01/23 23 1 P001 CK 2601	188200 108700 07054 0 2 296900	0.00	4,907.77 4,907.76 2,423.45	5,123.02 5,123.00 0.00	0.00 20,061.55 20,061.55 17,638.10

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390	6	BRUSCO, D P & L E	Continued			
	05/03/23 23	2 P001 CK 2654		2,423.45	0.00	15,214.65
	08/09/23 23	3 P001 CK 2717		2,545.18	0.00	12,669.47
	11/08/23 23	4 P001 CK 2767		2,545.17	0.00	10,124.30
	02/01/24 24	1 P001 CK 2823		2,484.32	0.00	7,639.98
	04/03/24 24	2 P001 CK 2853		2,484.31	0.00	5,155.67
			Per Diem Interest:		0.00	5,155.67
390	7	PARIKH, ROHIT O/USHA R	188200			0.00
	46 SPRINGVIEW DR	00660 336200		8,668.34	9,048.52	
	PARSIPPANY, NJ	07054 0		8,668.33	9,048.52	35,433.71
	46 SPRINGVIEW DR	2 524400	0.00			35,433.71
	02/07/23 23	1 P001 CK CORELOGIC		4,280.42	0.00	31,153.29
	05/03/23 23	2 P001 CK CORELOGIC		4,280.41	0.00	26,872.88
	08/03/23 23	3 P001 CK corelogic		4,495.42	0.00	22,377.46
	11/08/23 23	4 P001 CK CORELOGIC		4,495.42	0.00	17,882.04
	02/05/24 24	1 P001 CK CORELOGIC		4,387.92	0.00	13,494.12
	05/06/24 24	2 P001 CK		4,387.92	0.00	9,106.20
	08/08/24 24	3 P001 CK		4,553.10	0.00	4,553.10
			Per Diem Interest:		0.00	4,553.10
390	8	KELLS, MICHAEL J/ROSEMARIE	188200			0.00
	50 SPRINGVIEW DR	00660 121600		5,121.01	5,345.60	
	PARSIPPANY, NJ	07054 0		5,120.99	5,345.59	20,933.19
	50 SPRINGVIEW DR	2 309800	0.00			20,933.19
	02/07/23 23	1 P001 CK CORELOGIC		2,528.75	0.00	18,404.44
	05/03/23 23	2 P001 CK CORELOGIC		2,528.74	0.00	15,875.70
	08/03/23 23	3 P001 CK corelogic		2,655.76	0.00	13,219.94
	11/08/23 23	4 P001 CK CORELOGIC		2,655.76	0.00	10,564.18
	02/05/24 24	1 P001 CK CORELOGIC		2,592.26	0.00	7,971.92
	05/06/24 24	2 P001 CK CORELOGIC		2,592.25	0.00	5,379.67
	08/01/24 24	3 P001 CK CORELOGIC		2,689.84	0.00	2,689.83
			Per Diem Interest:		0.00	2,689.83
390	9	JOYCE, CHRISTOPHER T/CHRISTINE	188200			0.00
	54 SPRINGVIEW DR	00660 126400		5,200.35	5,428.43	
	PARSIPPANY, NJ	07054 0		5,200.33	5,428.41	21,257.52
	54 SPRINGVIEW DR	2 314600	0.00			21,257.52
	02/07/23 23	1 P001 CK CORELOGIC		2,567.93	0.00	18,689.59
	05/03/23 23	2 P001 CK CORELOGIC		2,567.92	0.00	16,121.67
	08/03/23 23	3 P001 CK corelogic		2,696.91	0.00	13,424.76
	11/08/23 23	4 P001 CK CORELOGIC		2,696.90	0.00	10,727.86
	02/05/24 24	1 P001 CK CORELOGIC		2,632.42	0.00	8,095.44
	05/06/24 24	2 P001 CK CORELOGIC		2,632.41	0.00	5,463.03
	08/01/24 24	3 P001 CK CORELOGIC		2,731.52	0.00	2,731.51
			Per Diem Interest:		0.00	2,731.51

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390 10	PANCHAL, SONAL 75 ALEXANDER AVE PARSIPPANY, NJ 75 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197200 00660 226100 07054 0 2 423300	0.00	6,997.16 6,997.14 3,455.19 3,455.18 3,628.75 3,628.74 3,541.97 3,541.96 3,675.31	7,304.06 7,304.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,602.40 28,602.40 25,147.21 21,692.03 18,063.28 14,434.54 10,892.57 7,350.61 3,675.30 3,675.30
				Per Diem Interest:	0.00	
390 11	DECKER, JANICE E 69 ALEXANDER AVE PARSIPPANY, NJ 69 ALEXANDER AVE 02/06/23 23 1 P001 CK 558 05/22/23 23 2 P001 CK 614 05/22/23 23 3 P001 CK 614 07/28/23 23 3 P001 CK 654 11/27/23 23 4 P001 CK 722 11/27/23 24 1 P001 CK 722 01/24/24 24 1 P001 CK 776 04/24/24 24 2 P001 CK 804 07/30/24 24 3 P001 CK 857	193000 WD001 100300 07054 0 2 293300	500.00	4,723.25 4,723.25 2,331.56 2,331.56 7.49 2,444.33 2,451.82 3.24 2,391.69 2,391.69 2,484.08	4,935.90 4,935.90 0.00 15.73 0.00 0.00 21.04 0.00 0.00 0.00 0.00	0.00 19,318.30 19,318.30 16,986.74 14,655.18 14,647.69 12,203.36 9,751.54 9,748.30 7,356.61 4,964.92 2,480.84 2,480.84
				Per Diem Interest:	0.00	
390 12	SHAH, SAURABH/DIMPLE 57 GREENHILL RD PARSIPPANY, NJ 57 GREENHILL RD 10/19/22 23 1 P001 CK 478 10/19/22 23 2 P001 CK 478 07/18/23 23 3 P001 CK 493 07/18/23 23 4 P001 CK 493 07/18/23 24 1 P001 CK 493 07/18/23 24 2 P001 CK 493 07/30/24 24 3 P001 CK	193300 97000 07054 0 2 290300	0.00	4,798.67 4,798.66 2,369.58 2,369.57 2,488.60 2,488.60 2,429.09 2,429.09 2,520.53	5,009.13 5,009.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,615.59 19,615.59 17,246.01 14,876.44 12,387.84 9,899.24 7,470.15 5,041.06 2,520.53 2,520.53
				Per Diem Interest:	0.00	
390 13	MOHAN, SASIKALA 51 GREENHILL RD PARSIPPANY, NJ 51 GREENHILL RD 02/01/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK	190000 99600 07054 0 2 289600	0.00	4,787.09 4,787.09 2,363.86 2,363.86 2,482.60 2,482.59 2,423.23	5,058.43 5,058.42 0.00 7.65 0.00 0.00 0.00	0.00 19,691.03 19,691.03 17,327.17 14,963.31 12,480.71 9,998.12 7,574.89

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390	13	MOHAN, SASIKALA	Continued			
	05/06/24 24 2 P001 CK			2,423.23	0.00	5,151.66
	08/05/24 24 3 P001 CK			2,575.83	0.00	2,575.83
			Per Diem Interest:		0.00	2,575.83
390 14	PARIKH, URVISHKUMAR/PURNIMABEN 47 GREENHILL RD PARSIPPANY, NJ 47 GREENHILL RD	188800 00660 133100 07054 0 2 321900	0.00	5,321.01 5,321.01	5,554.39 5,554.39	0.00 21,750.80 21,750.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,627.51	0.00	19,123.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,627.51	0.00	16,495.78
	08/03/23 23 3 P001 CK	corelogic		2,759.49	0.00	13,736.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,759.49	0.00	10,976.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,693.50	0.00	8,283.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,693.50	0.00	5,589.80
	08/01/24 24 3 P001 CK CORELOGIC			2,794.90	0.00	2,794.90
			Per Diem Interest:		0.00	2,794.90
390 15	KLEINBERG/CONTI, JOSEPH/DANIELLE 43 GREENHILL RD PARSIPPANY, NJ 43 GREENHILL RD	188200 00660 124900 07054 0 2 313100	0.00	5,175.55 5,175.54	5,402.55 5,402.54	0.00 21,156.18 21,156.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,555.68	0.00	18,600.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,555.68	0.00	16,044.82
	08/03/23 23 3 P001 CK	corelogic		2,684.05	0.00	13,360.77
	11/08/23 23 4 P001 CK	CORELOGIC		2,684.05	0.00	10,676.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,619.87	0.00	8,056.85
	05/06/24 24 2 P001 CK	CORELOGIC		2,619.86	0.00	5,436.99
	08/01/24 24 3 P001 CK CORELOGIC			2,718.50	0.00	2,718.49
			Per Diem Interest:		0.00	2,718.49
390 16	LEE/CHIN, JAMES T/BECKY 39 GREENHILL RD PARSIPPANY, NJ 39 GREENHILL RD	188200 00660 299100 07054 0 2 487300	0.00	8,055.08 8,055.06	8,408.38 8,408.36	0.00 32,926.88 32,926.88
	02/07/23 23 1 P001 CK	CORELOGIC		3,977.59	0.00	28,949.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,977.58	0.00	24,971.71
	08/03/23 23 3 P001 CK	corelogic		4,177.39	0.00	20,794.32
	11/08/23 23 4 P001 CK	CORELOGIC		4,177.38	0.00	16,616.94
	02/05/24 24 1 P001 CK	CORELOGIC		4,077.49	0.00	12,539.45
	05/06/24 24 2 P001 CK	CORELOGIC		4,077.48	0.00	8,461.97
	08/01/24 24 3 P001 CK CORELOGIC			4,230.99	0.00	4,230.98
			Per Diem Interest:		0.00	4,230.98
390 17	PATEL/DESAI, DEVENDRA/SMITA 35 GREENHILL RD PARSIPPANY, NJ 35 GREENHILL RD	188200 00660 293200 07054 0 2 481400	0.00	7,957.55 7,957.54	8,306.56 8,306.55	0.00 32,528.20 32,528.20
	02/07/23 23 1 P001 CK	CORELOGIC		3,929.43	0.00	28,598.77
	05/03/23 23 2 P001 CK	CORELOGIC		3,929.43	0.00	24,669.34

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390	17	PATEL/DESAI, DEVENDRA/SMITA	Continued			
	08/03/23 23 3 P001 CK	corelogic		4,126.80	0.00	20,542.54
	11/08/23 23 4 P001 CK	CORELOGIC		4,126.80	0.00	16,415.74
	02/05/24 24 1 P001 CK	CORELOGIC		4,028.12	0.00	12,387.62
	05/06/24 24 2 P001 CK	CORELOGIC		4,028.11	0.00	8,359.51
	08/01/24 24 3 P001 CK	CORELOGIC		4,179.76	0.00	4,179.75
			Per Diem Interest:		0.00	4,179.75
390	18	MAGLIO, BRIAN V/YVETTE A				0.00
	31 GREENHILL RD	00660 208600		6,559.11	6,846.79	
	PARSIPPANY, NJ	07054 0		6,559.10	6,846.78	26,811.78
	31 GREENHILL RD	2 396800	0.00			26,811.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,238.88	0.00	23,572.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,238.88	0.00	20,334.02
	08/03/23 23 3 P001 CK	corelogic		3,401.57	0.00	16,932.45
	11/08/23 23 4 P001 CK	CORELOGIC		3,401.57	0.00	13,530.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,320.23	0.00	10,210.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,320.22	0.00	6,890.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,445.22	0.00	3,445.21
			Per Diem Interest:		0.00	3,445.21
390	19	VOHS, BRIAN				0.00
	27 GREENHILL RD	00660 147400		5,547.48	5,790.78	
	PARSIPPANY, NJ	07054 0		5,547.46	5,790.77	22,676.49
	27 GREENHILL RD	2 335600	0.00			22,676.49
	01/26/23 23 1 P001 CK	WELLS FARGO		2,739.34	0.00	19,937.15
	04/28/23 23 2 P001 CK	WELLS FARGO		2,739.33	0.00	17,197.82
	08/03/23 23 3 P001 CK	corelogic		2,876.93	0.00	14,320.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,876.93	0.00	11,443.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,808.14	0.00	8,635.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,808.13	0.00	5,827.69
	08/01/24 24 3 P001 CK	CORELOGIC		2,913.85	0.00	2,913.84
			Per Diem Interest:		0.00	2,913.84
390	20	PAUL, HAW-RAN				0.00
	23 GREENHILL RD	87600		4,558.98	4,758.93	
	PARSIPPANY, NJ	07054 0		4,558.98	4,758.92	18,635.81
	23 GREENHILL RD	2 275800	0.00			18,635.81
	01/27/23 23 1 P001 CK			2,251.22	0.00	16,384.59
	05/01/23 23 2 P001 CK			2,251.22	0.00	14,133.37
	07/31/23 23 3 R001 CK	Online Bad acct #		2,364.30	0.00	16,497.67
		Original Payment Date: 07/31/23				
	07/31/23 23 3 P001 CK			2,364.30	0.00	14,133.37
	09/13/23 23 3 P001 CK			2,364.30	32.15	11,769.07
	11/02/23 23 4 R001 CK	Online NSF		2,364.29	0.00	14,133.36
		Original Payment Date: 11/02/23				
	11/02/23 23 4 P001 CK			2,364.29	0.00	11,769.07
	11/09/23 23 4 P001 CK			2,364.29	0.00	9,404.78
	01/30/24 24 1 P001 CK			2,307.76	0.00	7,097.02
	04/17/24 24 2 P001 CK			2,307.76	0.00	4,789.26

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390	20 07/19/24 24 3 P001 CK	PAUL, HAW-RAN	Continued	2,394.63 Per Diem Interest:	0.00 0.00	2,394.63 2,394.63
390 21	PATEL, JAYNA R/VIRAG R 134 WHITEHEAD AVE SAYREVILLE, NJ 83 HILLSIDE TER 02/09/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/03/23 23 4 J064 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	190400 182200 08872 0 2 372600 CK RET 2X IN ERROR 8/18	0.00	6,159.08 6,159.08 3,041.35 3,041.35 3,194.11 3,041.35 6,235.46 3,117.73 3,117.73 3,235.10 Per Diem Interest:	6,429.21 6,429.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,176.58 25,176.58 22,135.23 19,093.88 15,899.77 18,941.12 12,705.66 9,587.93 6,470.20 3,235.10 3,235.10
391 1	JAY OM, INC. 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 3 GREENHILL RD 01/19/23 23 1 P001 CK 46944387 04/18/23 23 2 P001 CK 64194133 08/04/23 23 3 P001 CK 83963022 10/27/23 23 4 P001 CK 98376080 01/16/24 24 1 P001 CK 11840163 04/12/24 24 2 P001 CK 38732260 07/26/24 24 3 P001 CK 56454096	178400 78400 07054 0 4A 256800	0.00	4,244.91 4,244.90 2,096.13 2,096.13 2,201.42 2,201.42 2,148.78 2,148.77 2,229.67 Per Diem Interest:	4,431.09 4,431.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,351.98 17,351.98 15,255.85 13,159.72 10,958.30 8,756.88 6,608.10 4,459.33 2,229.66 2,229.66
391 2	TYRONE, M & A 2A GLENBROOK DR BOONTON, NJ 136 PARSIPPANY RD 01/17/23 23 1 P001 CK 1402 05/02/23 23 2 P001 CK 1460 08/01/23 23 3 P001 CK 1510 10/20/23 23 4 P001 CK 1540 02/02/24 24 1 P001 CK 1571 05/01/24 24 2 P001 CK 1597 08/02/24 24 3 P001 CK 1630	173500 73000 07005 0 2 246500	0.00	4,074.65 4,074.65 2,012.06 2,012.06 2,113.12 2,113.12 2,062.59 2,062.59 2,140.24 Per Diem Interest:	4,253.36 4,253.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,656.02 16,656.02 14,643.96 12,631.90 10,518.78 8,405.66 6,343.07 4,280.48 2,140.24 2,140.24
391 3	SUNDQUIST, ORRIN/KAREN 120 PARSIPPANY RD PARSIPPANY, NJ 120 PARSIPPANY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	168300 72900 07054 0 2 241200 CORELOGIC CORELOGIC	VT001 500.00	3,862.04 3,862.03 1,906.30 1,906.29	4,036.91 4,036.90 0.00 0.00	0.00 15,797.88 15,797.88 13,891.58 11,985.29

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391	3	SUNDQUIST, ORRIN/KAREN	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,005.19	0.00	9,980.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,005.18	0.00	7,974.92
	02/05/24 24	1 P001 CK	CORELOGIC	1,955.74	0.00	6,019.18
	05/06/24 24	2 P001 CK	CORELOGIC	1,955.74	0.00	4,063.44
	08/01/24 24	3 P001 CK	CORELOGIC	2,031.72	0.00	2,031.72
			Per Diem Interest:		0.00	2,031.72
391	MATHEW, THOMAS/ELIZABETH	162800				0.00
4	106 PARSIPPANY RD	00660 130000		4,839.99	5,052.27	
	PARSIPPANY, NJ	07054 0		4,839.98	5,052.26	19,784.50
	106 PARSIPPANY RD	4A 292800	0.00			19,784.50
	01/26/23 23	1 P001 CK	WELLS FARGO	2,389.98	0.00	17,394.52
	04/28/23 23	2 P001 CK	WELLS FARGO	2,389.98	0.00	15,004.54
	07/26/23 23	3 P001 CK	WELLS FARGO	2,510.03	0.00	12,494.51
	11/01/23 23	4 P001 CK	WELLS FARGO	2,510.03	0.00	9,984.48
	02/06/24 24	1 P001 CK	WELLS FARGO	2,450.01	0.00	7,534.47
	05/06/24 24	2 P001 CK	CORELOGIC	2,450.00	0.00	5,084.47
	08/01/24 24	3 P001 CK	CORELOGIC	2,542.24	0.00	2,542.23
			Per Diem Interest:		0.00	2,542.23
391	PRINCETON BANK C/O IND CONSUL GROUP	486200				0.00
5	PO BOX 810490	85224 618300		18,257.40	19,058.16	
	DALLAS, TX	75381 0		18,257.38	19,058.14	74,631.08
	100 PARSIPPANY RD	4A 1104500	0.00			74,631.08
	02/01/23 23	1 P001 CK 32747		9,015.49	0.00	65,615.59
	04/28/23 23	2 P001 CK 33421		9,015.48	0.00	56,600.11
	07/31/23 23	3 P001 CK 34170		9,468.33	0.00	47,131.78
	10/30/23 23	4 P001 CK 34813		9,468.32	0.00	37,663.46
	01/31/24 24	1 P001 CK 35833		9,241.91	0.00	28,421.55
	04/24/24 24	2 P001 CK 36599		9,241.90	0.00	19,179.65
	08/07/24 24	3 P001 CK 2337571		9,589.83	0.00	9,589.82
			Per Diem Interest:		0.00	9,589.82
391	AMIN, RAJENDRA K/JYOTSNA	179700				0.00
6	11 GREENHILL RD	00660 138400		5,258.20	5,488.83	
	PARSIPPANY, NJ	07054 0		5,258.19	5,488.81	21,494.03
	11 GREENHILL RD	2 318100	0.00			21,494.03
	02/07/23 23	1 P001 CK	CORELOGIC	2,596.49	0.00	18,897.54
	05/03/23 23	2 P001 CK	CORELOGIC	2,596.49	0.00	16,301.05
	08/03/23 23	3 P001 CK	corelogic	2,726.92	0.00	13,574.13
	11/08/23 23	4 P001 CK	CORELOGIC	2,726.91	0.00	10,847.22
	02/05/24 24	1 P001 CK	CORELOGIC	2,661.71	0.00	8,185.51
	05/06/24 24	2 P001 CK	CORELOGIC	2,661.70	0.00	5,523.81
	08/01/24 24	3 P001 CK	CORELOGIC	2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90

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391 7	MEDINA, ALEXANDER/KRISTEN 15 SPRINGVIEW DR PARSIPPANY, NJ 15 SPRINGVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200400 00660 77100 07054 0 2 277500	0.00	4,587.09 4,587.07 2,265.10 2,265.09 2,378.87 2,378.87 2,321.99 2,321.98 2,409.40	4,788.27 4,788.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,750.69 18,750.69 16,485.59 14,220.50 11,841.63 9,462.76 7,140.77 4,818.79 2,409.39 2,409.39
Per Diem Interest:					0.00	
391 8	SCHAPPEL, PAUL 17 SPRINGVIEW, DR PARSIPPANY, NJ 17 SPRINGVIEW DR 01/30/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/17/24 24 2 P001 CK 08/01/24 24 3 P001 CK	194000 101300 07054 0 2 295300	0.00	4,881.32 4,881.30 2,410.39 2,410.38 2,531.47 2,531.46 2,470.93 2,470.92 2,563.95	5,095.42 5,095.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,953.44 19,953.44 17,543.05 15,132.67 12,601.20 10,069.74 7,598.81 5,127.89 2,563.94 2,563.94
Per Diem Interest:					0.00	
391 9	SINGH, AMRITPAL/JINAL 19 SPRINGVIEW DR PARSIPPANY, NJ 19 SPRINGVIEW DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182500 00660 80000 07054 0 2 262500	0.00	4,339.13 4,339.13 2,142.66 2,142.66 2,250.28 2,250.28 2,196.47 2,196.47 2,279.16	4,529.44 4,529.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,737.14 17,737.14 15,594.48 13,451.82 11,201.54 8,951.26 6,754.79 4,558.32 2,279.16 2,279.16
Per Diem Interest:					0.00	
391 10	PATIL/CHAUDHARI, CHETAN S/AMRUTA B 23 SPRINGVIEW DR PARSIPPANY, NJ 23 SPRINGVIEW DR 01/31/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	182500 194300 07054 0 2 376800	0.00	6,228.51 6,228.50 3,075.63 3,075.63 3,230.12 3,230.12 3,152.88 3,152.87 3,271.57	6,501.69 6,501.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,460.38 25,460.38 22,384.75 19,309.12 16,079.00 12,848.88 9,696.00 6,543.13 3,271.56 3,271.56

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391	10	PATIL/CHAUDHARI, CHETAN S/AMRUTA B	Continued			
			Per Diem Interest:		0.00	3,271.56
391 11	POHNER, EVAN/IVA 27 SPRINGVIEW DR PARSIPPANY, NJ 27 SPRINGVIEW DR	182500 01175 169500 07054 0 2 352000	0.00	5,818.56 5,818.56	6,073.76 6,073.76	0.00 23,784.64 23,784.64
	01/25/23 23 1 P001 CK 2952			2,873.20	0.00	20,911.44
	04/24/23 23 2 P001 CK 2850			2,873.20	0.00	18,038.24
	08/03/23 23 3 P001 CK 2857			3,017.52	0.00	15,020.72
	10/18/23 23 4 P001 CK 2859			3,017.52	0.00	12,003.20
	01/24/24 24 1 P001 CK 2974			2,945.36	0.00	9,057.84
	04/25/24 24 2 P001 CK 2978			2,945.36	0.00	6,112.48
	08/01/24 24 3 P001 CK 3022			3,056.24	0.00	3,056.24
			Per Diem Interest:		0.00	3,056.24
391 12	OTTE, JOHN R THIRD/CAROLYN I 33 SPRINGVIEW DR PARSIPPANY, NJ 33 SPRINGVIEW DR	182500 00660 80100 07054 0 2 262600	0.00	4,340.79 4,340.77	4,531.17 4,531.15	0.00 17,743.88 17,743.88
	12/19/22 23 1 P001 CK 7112990			2,143.48	0.00	15,600.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,143.47	0.00	13,456.93
	08/03/23 23 3 P001 CK	corelogic		2,251.14	0.00	11,205.79
	11/08/23 23 4 P001 CK	CORELOGIC		2,251.13	0.00	8,954.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,197.31	0.00	6,757.35
	05/06/24 24 2 P001 CK	CORELOGIC		2,197.30	0.00	4,560.05
	08/01/24 24 3 P001 CK CORELOGIC			2,280.03	0.00	2,280.02
			Per Diem Interest:		0.00	2,280.02
391 13	PATEL, RITESH/NIPURNA 37 SPRINGVIEW DR PARSIPPANY, NJ 37 SPRINGVIEW DR	182500 00660 80000 07054 0 2 262500	0.00	4,276.63 4,276.63	4,591.94 4,591.94	0.00 17,737.14 17,737.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,080.16	0.00	15,656.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,080.16	0.00	13,576.82
	08/03/23 23 3 P001 CK	corelogic		2,312.78	0.00	11,264.04
	11/08/23 23 4 P001 CK	CORELOGIC		2,312.78	0.00	8,951.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,196.47	0.00	6,754.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,196.47	0.00	4,558.32
	08/01/24 24 3 P001 CK CORELOGIC			2,279.16	0.00	2,279.16
			Per Diem Interest:		0.00	2,279.16
391 14	PATEL, DILIP/DIVYA 41 SPRINGVIEW DR PARSIPPANY, NJ 41 SPRINGVIEW DR	182500 00660 80500 07054 0 2 263000	0.00	4,347.40 4,347.39	4,538.07 4,538.05	0.00 17,770.91 17,770.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,146.74	0.00	15,624.17
	05/03/23 23 2 P001 CK	CORELOGIC		2,146.74	0.00	13,477.43
	08/03/23 23 3 P001 CK	corelogic		2,254.57	0.00	11,222.86
	11/08/23 23 4 P001 CK	CORELOGIC		2,254.56	0.00	8,968.30

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391	14	PATEL, DILIP/DIVYA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,200.66	0.00	6,767.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,200.65	0.00	4,566.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,283.50	0.00	2,283.49
			Per Diem Interest:		0.00	2,283.49
391 15	RANA, MADHVI 45 SPRINGVIEW DR PARSIPPANY, NJ 45 SPRINGVIEW DR	182500 320100 07054 0 2 502600	0.00	8,307.99 8,307.97	8,672.37 8,672.35	0.00 33,960.68 33,960.68
	01/30/23 23	1 P001 CK		4,102.48	0.00	29,858.20
	05/01/23 23	2 P001 CK		4,102.47	0.00	25,755.73
	07/28/23 23	3 P001 CK 443		4,308.54	0.00	21,447.19
	10/27/23 23	4 P001 CK 137		4,308.53	0.00	17,138.66
	01/30/24 24	1 P001 CK		4,205.51	0.00	12,933.15
	05/28/24 24	2 P001 CK		4,205.50	45.52	8,727.65
	07/15/24 24	3 P001 CK 58149		4,363.83	0.00	4,363.82
	07/15/24 24	4 P001 CK 58149		1,341.67	0.00	3,022.15
			Per Diem Interest:		0.00	3,022.15
391 16	PATEL, HITESH K/JALPA H/DAKSHABEN K 49 SPRINGVIEW DR PARSIPPANY, NJ 49 SPRINGVIEW DR	182500 00660 360300 07054 0 2 542800	0.00	8,972.49 8,972.48	9,366.02 9,366.01	0.00 36,677.00 36,677.00
	02/07/23 23	1 P001 CK	CORELOGIC	4,430.61	0.00	32,246.39
	05/03/23 23	2 P001 CK	CORELOGIC	4,430.60	0.00	27,815.79
	08/03/23 23	3 P001 CK	corelogic	4,653.16	0.00	23,162.63
	11/08/23 23	4 P001 CK	CORELOGIC	4,653.15	0.00	18,509.48
	02/05/24 24	1 P001 CK	CORELOGIC	4,541.88	0.00	13,967.60
	05/06/24 24	2 P001 CK	CORELOGIC	4,541.88	0.00	9,425.72
	08/01/24 24	3 P001 CK	CORELOGIC	4,712.86	0.00	4,712.86
			Per Diem Interest:		0.00	4,712.86
391 17	KARLAK/BROER, D/D - L/R KARLAK,JOHN 1175 MAGIE AVE UNION, NJ 85 ALEXANDER AVE	182400 VT001 98400 07083 0 2 280800	500.00	4,516.63 4,516.62	4,720.21 4,720.20	0.00 18,473.66 18,473.66
	02/03/23 23	1 P001 CK 190		2,229.53	0.00	16,244.13
	05/03/23 23	2 P001 CK 195		2,229.53	0.00	14,014.60
	08/03/23 23	3 P001 CK 198		2,344.66	0.00	11,669.94
	11/02/23 23	4 P001 CK 202		2,344.66	0.00	9,325.28
	02/07/24 24	1 P001 CK 1030		2,287.10	0.00	7,038.18
	05/07/24 24	2 P001 CK 209		2,287.09	0.00	4,751.09
			Per Diem Interest:		0.00	4,751.09
392 1.01	PARQ BUILDERS 1.01 LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 700,800,900 PARQ LN	5357000 4547900 07054 0 4A 9904900	0.00	82,879.26 82,879.25	251,757.81 251,757.79	0.00 669,274.11 669,274.11
	08/31/23 23	3 P001 CK		165,758.51	0.00	503,515.60

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392	1.01	PARQ BUILDERS 1.01 LLC	Continued			
	11/13/23 23	4 P001 CK		165,758.50	0.00	337,757.10
	02/12/24 24	1 P001 CK		82,879.26	0.00	254,877.84
	05/10/24 24	2 P001 CK 1082		82,879.25	0.00	171,998.59
	05/10/24 24	3 P001 CK 1082		0.01	0.00	171,998.58
			Per Diem Interest:		0.00	171,998.58
392	1.02	PARQ BUILDERS 1.02 LLC				0.00
	900 PARQ LN STE 113	500000		80,253.53	294,931.79	
	PARSIPPANY, NJ	07054 0		80,253.53	294,931.79	750,370.64
	500 PARQ LN	4C 9591100	0.00			750,370.64
	08/31/23 23	3 P001 CK		160,507.06	0.00	589,863.58
	11/13/23 23	4 P001 CK		160,507.06	0.00	429,356.52
	02/12/24 24	1 P001 CK		80,253.53	0.00	349,102.99
	05/10/24 24	2 P001 CK 1125		80,253.53	0.00	268,849.46
			Per Diem Interest:		0.00	268,849.46
392	1.03	PARQ BUILDERS 1.03 LLC				0.00
	900 PARQ LN STE 113	0		3,329.43	10,113.63	
	PARSIPPANY, NJ	07054 0		3,329.43	10,113.63	26,886.12
	400 PARQ LN	1 397900	0.00			26,886.12
	08/31/23 23	3 P001 CK		6,658.86	0.00	20,227.26
	11/13/23 23	4 P001 CK		6,658.86	0.00	13,568.40
	02/12/24 24	1 P001 CK		3,329.43	0.00	10,238.97
	05/10/24 24	2 P001 CK 1125		3,329.43	0.00	6,909.54
	07/12/24 24	3 J070	county board appeal	3,293.62	0.00	10,203.16
	07/12/24 24	3 J070	COUNTY BOARD ADJ CORRECTION	3,293.62-	0.00	6,909.54
	07/12/24 24	3 J070	COUNTY BOARD ADJ CORRECTION	3,293.62-	0.00	3,615.92
	07/12/24 24	4 J070	county board appeal	3,454.77	0.00	7,070.69
	07/12/24 24	4 J070	COUNTY BOARD ADJ CORRECTION	3,454.77-	0.00	3,615.92
	07/12/24 24	4 J070	COUNTY BOARD ADJ CORRECTION	3,454.77-	0.00	161.15
			Per Diem Interest:		0.00	161.15
392	1.04	PARQ BUILDERS 1.04 LLC				0.00
	900 PARQ LN STE 113	100000		65,169.44	197,961.66	
	PARSIPPANY, NJ	07054 0		65,169.44	197,961.65	526,262.19
	100 PARQ LN	4A 7788400	0.00			526,262.19
	08/31/23 23	3 P001 CK		130,338.88	0.00	395,923.31
	11/13/23 23	4 P001 CK		130,338.87	0.00	265,584.44
	02/12/24 24	1 P001 CK		65,169.44	0.00	200,415.00
	05/10/24 24	2 P001 CK 1125		65,169.44	0.00	135,245.56
			Per Diem Interest:		0.00	135,245.56
392	1.05	PARQ BUILDER 1.05, LLC				0.00
	900 PARQ LN STE 113	0		0.00	1,108.25	
-C0001-	PARSIPPANY, NJ	07054 0		0.00	1,108.25	2,216.50
	1 WILLOW LN	1 0	0.00			2,216.50
			Per Diem Interest:		0.00	2,216.50

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392 1.05 -C0002-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 3 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0003-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 5 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0004-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 7 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0005-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 9 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0006-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 11 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0007-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 13 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0008-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 15 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0009-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 17 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	

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392 1.05 -C0010-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 19 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0011-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 21 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0012-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 23 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0013-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 25 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0014-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 27 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0015-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 29 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0016-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 31 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	
392 1.05 -C0017-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 33 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25	0.00 2,216.50 2,216.50 2,216.50
				Per Diem Interest:	0.00	

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392 1.05 -C0018-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 35 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0019-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 37 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0020-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 39 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0021-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 41 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0022-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 43 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0023-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 45 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0024-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 47 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0025-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 49 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50

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392 1.05 -C0026-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 51 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0027-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 53 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0028-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 55 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0029-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 57 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0030-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 59 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0031-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 61 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0032-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 63 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0033-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 65 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50

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392 1.05 -C0034-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 67 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0035-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 69 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0036-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 71 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0037-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 73 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0038-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 75 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0039-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 77 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0040-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 2 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0041-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 4 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50

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392 1.05 -C0042-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 6 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0043-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 8 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0044-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 10 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0045-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 12 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 2,216.50
392 1.05 -C0046-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 14 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50 0.00	0.00 4,433.00 4,433.00 4,433.00
392 1.05 -C0047-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 16 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50 0.00	0.00 4,433.00 4,433.00 4,433.00
392 1.05 -C0048-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 18 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50 0.00	0.00 4,433.00 4,433.00 4,433.00
392 1.05 -C0049-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 20 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50 0.00	0.00 4,433.00 4,433.00 4,433.00

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392 1.05 -C0050-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 22 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0051-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 24 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0052-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 26 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0053-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 28 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0054-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 30 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0055-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 32 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0056-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 34 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	
392 1.05 -C0057-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 36 WILLOW LN	07054 1	0 0 0 0.00	0.00 0.00	2,216.50 2,216.50	0.00 4,433.00 4,433.00 4,433.00
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	SINGH, RATTAN I	130000				0.00
1.05	40 WILLOW LN	00660 0		1,087.78	3,304.28	
-C0058-	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	40 WILLOW LN	1 130000	0.00			8,784.10
	11/06/23 23 3 P001 CK 625871			2,172.19	63.76	6,611.91
	12/08/23 23 3 P001 CK 625986			3.36	0.05	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			4.36	0.00	4,428.64
	02/05/24 24 1 P001 CK 660169			1,083.42	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			4.36	0.00	3,340.86
	04/16/24 24 2 P001 CK 10926			1,083.41	0.00	2,257.45
	08/01/24 24 3 P001 CK CORELOGIC			1,128.73	0.00	1,128.72
	Per Diem Interest:				0.00	1,128.72
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0059-	PARSIPPANY NJ,	07054 0		1,087.77	3,304.27	8,784.10
	42 WILLOW LN	1 130000	0.00			8,784.10
	11/06/23 23 3 P001 CK 625871			2,172.19	63.76	6,611.91
	12/08/23 23 3 P001 CK 625986			3.36	0.05	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			4.36	0.00	4,428.64
	02/05/24 24 1 P001 CK 660169			1,083.42	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			4.36	0.00	3,340.86
	04/29/24 24 2 P001 CK 660478			1,083.41	0.00	2,257.45
	04/29/24 24 3 P001 CK 660478			4.36	0.00	2,253.09
	Per Diem Interest:				0.00	2,253.09
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0060-	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	44 WILLOW LN	1 130000	0.00			8,784.10
	11/06/23 23 3 P001 CK 625871			2,172.19	63.76	6,611.91
	12/08/23 23 3 P001 CK 625986			3.36	0.05	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			4.36	0.00	4,428.64
	02/05/24 24 1 P001 CK 660169			1,083.42	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			4.36	0.00	3,340.86
	04/29/24 24 2 P001 CK 660478			1,083.41	0.00	2,257.45
	04/29/24 24 3 P001 CK 660478			4.36	0.00	2,253.09
	07/24/24 24 3 P001 CK			1,124.37	0.00	1,128.72
	Per Diem Interest:				0.00	1,128.72
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0061-	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	46 WILLOW LN	1 130000	0.00			8,784.10
	12/08/23 23 3 P001 CK 625986			2,175.55	85.23	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			7.04	0.00	4,425.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05	-C0061-	-	NVR, INC			C/O RYAN HOMES	Continued			
	02/05/24	24	1	P001	CK	660169			1,080.74	0.00	3,345.22
	02/05/24	24	2	P001	CK	660169			7.04	0.00	3,338.18
	04/29/24	24	2	P001	CK	660478			1,080.73	0.00	2,257.45
	04/29/24	24	3	P001	CK	660478			7.04	0.00	2,250.41
	08/01/24	24	3	P001	CK	687781			1,121.69	0.00	1,128.72
									Per Diem Interest:	0.00	1,128.72
392	1.05	-C0062-	-	NVR, INC			C/O RYAN HOMES				0.00
	02/05/24	24	1	P001	CK	660169			1,087.78	3,304.28	
	02/05/24	24	2	P001	CK	660169			1,087.77	3,304.27	8,784.10
	04/29/24	24	2	P001	CK	660478					8,784.10
	04/29/24	24	3	P001	CK	660478					8,784.10
	08/01/24	24	3	P001	CK	687781					8,784.10
	11/06/23	23	3	P001	CK	625871			2,172.19	63.76	6,611.91
	12/08/23	23	3	P001	CK	625986			3.36	0.05	6,608.55
	12/08/23	23	4	P001	CK	625986			2,175.55	40.25	4,433.00
	12/08/23	24	1	P001	CK	625986			4.36	0.00	4,428.64
	02/05/24	24	1	P001	CK	660169			1,083.42	0.00	3,345.22
	02/05/24	24	2	P001	CK	660169			4.36	0.00	3,340.86
	04/29/24	24	2	P001	CK	660478			1,083.41	0.00	2,257.45
	04/29/24	24	3	P001	CK	660478			4.36	0.00	2,253.09
	08/01/24	24	3	P001	CK	687781			1,124.37	0.00	1,128.72
									Per Diem Interest:	0.00	1,128.72
392	1.05	-C0063-	-	NVR, INC			C/O RYAN HOMES				0.00
	02/05/24	24	1	P001	CK	660169			1,087.78	3,304.28	
	02/05/24	24	2	P001	CK	660169			1,087.77	3,304.27	8,784.10
	04/29/24	24	2	P001	CK	660478					8,784.10
	04/29/24	24	3	P001	CK	660478					8,784.10
	08/01/24	24	3	P001	CK	687781					8,784.10
	11/06/23	23	3	P001	CK	625871			2,172.19	63.76	6,611.91
	12/08/23	23	3	P001	CK	625986			3.36	0.05	6,608.55
	12/08/23	23	4	P001	CK	625986			2,175.55	40.25	4,433.00
	12/08/23	24	1	P001	CK	625986			4.36	0.00	4,428.64
	02/05/24	24	1	P001	CK	660169			1,083.42	0.00	3,345.22
	02/05/24	24	2	P001	CK	660169			4.36	0.00	3,340.86
	04/29/24	24	2	P001	CK	660478			1,083.41	0.00	2,257.45
	04/29/24	24	3	P001	CK	660478			4.36	0.00	2,253.09
									Per Diem Interest:	0.00	2,253.09
392	1.05	-C0064-	-	NVR, INC			C/O RYAN HOMES				0.00
	02/05/24	24	1	P001	CK	660169			1,087.78	3,304.28	
	02/05/24	24	2	P001	CK	660169			1,087.77	3,304.27	8,784.10
	04/29/24	24	2	P001	CK	660478					8,784.10
	04/29/24	24	3	P001	CK	660478					8,784.10
	08/01/24	24	3	P001	CK	687781					8,784.10
	11/06/23	23	3	P001	CK	625871			2,172.19	63.76	6,611.91
	12/08/23	23	3	P001	CK	625986			3.36	0.05	6,608.55
	12/08/23	23	4	P001	CK	625986			2,175.55	40.25	4,433.00
	12/08/23	24	1	P001	CK	625986			4.36	0.00	4,428.64
	02/05/24	24	1	P001	CK	660169			1,083.42	0.00	3,345.22
	02/05/24	24	2	P001	CK	660169			4.36	0.00	3,340.86
	04/29/24	24	2	P001	CK	660478			1,083.41	0.00	2,257.45
	04/29/24	24	3	P001	CK	660478			4.36	0.00	2,253.09
	08/01/24	24	3	P001	CK	687781			1,124.37	0.00	1,128.72

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392	1.05 -C0064- - NVR, INC	C/O RYAN HOMES	Continued			
			Per Diem Interest:		0.00	1,128.72
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0065- -	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	54 WILLOW LN	1 130000	0.00			8,784.10
	11/06/23 23 3 P001 CK 625871			2,172.19	63.76	6,611.91
	12/08/23 23 3 P001 CK 625986			3.36	0.05	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			4.36	0.00	4,428.64
	02/05/24 24 1 P001 CK 660169			1,083.42	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			4.36	0.00	3,340.86
	04/29/24 24 2 P001 CK 660478			1,083.41	0.00	2,257.45
	04/29/24 24 3 P001 CK 660478			4.36	0.00	2,253.09
	08/01/24 24 3 P001 CK 687781			1,124.37	0.00	1,128.72
			Per Diem Interest:		0.00	1,128.72
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0066- -	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	56 WILLOW LN	1 130000	0.00			8,784.10
	11/06/23 23 3 P001 CK 625871			2,172.19	63.76	6,611.91
	12/08/23 23 3 P001 CK 625986			3.36	0.05	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			4.36	0.00	4,428.64
	02/05/24 24 1 P001 CK 660169			1,083.42	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			4.36	0.00	3,340.86
	04/29/24 24 2 P001 CK 660478			1,083.41	0.00	2,257.45
	04/29/24 24 3 P001 CK 660478			4.36	0.00	2,253.09
	08/01/24 24 3 P001 CK 687781			1,124.37	0.00	1,128.72
			Per Diem Interest:		0.00	1,128.72
392	NVR, INC C/O RYAN HOMES	130000				0.00
1.05	4 CENTURY DR SUITE 210	0		1,087.78	3,304.28	
-C0067- -	PARSIPPANY, NJ	07054 0		1,087.77	3,304.27	8,784.10
	58 WILLOW LN	1 130000	0.00			8,784.10
	12/08/23 23 3 P001 CK 625986			2,175.55	85.23	6,608.55
	12/08/23 23 4 P001 CK 625986			2,175.55	40.25	4,433.00
	12/08/23 24 1 P001 CK 625986			7.04	0.00	4,425.96
	02/05/24 24 1 P001 CK 660169			1,080.74	0.00	3,345.22
	02/05/24 24 2 P001 CK 660169			7.04	0.00	3,338.18
	04/29/24 24 2 P001 CK 660478			1,080.73	0.00	2,257.45
	04/29/24 24 3 P001 CK 660478			7.04	0.00	2,250.41
	08/01/24 24 3 P001 CK 687781			1,121.69	0.00	1,128.72
			Per Diem Interest:		0.00	1,128.72

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392 1.05 -C0068-	NVR, INC C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 60 WILLOW LN 11/06/23 23 3 P001 CK 625871 12/08/23 23 3 P001 CK 625986 12/08/23 23 4 P001 CK 625986 12/08/23 24 1 P001 CK 625986 02/05/24 24 1 P001 CK 660169 02/05/24 24 2 P001 CK 660169 04/29/24 24 2 P001 CK 660478 04/29/24 24 3 P001 CK 660478 08/01/24 24 3 P001 CK 687781	130000 0 07054 0 1 130000	0.00	1,087.78 1,087.77 2,172.19 3.36 2,175.55 4.36 1,083.42 4.36 1,083.41 4.36 1,124.37	3,304.28 3,304.27 63.76 0.05 40.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,784.10 8,784.10 6,611.91 6,608.55 4,433.00 4,428.64 3,345.22 3,340.86 2,257.45 2,253.09 1,128.72 1,128.72
				Per Diem Interest:	0.00	1,128.72
392 1.05 -C0069-	NVR, INC C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 62 WILLOW LN 11/06/23 23 3 P001 CK 625871 12/08/23 23 3 P001 CK 625986 12/08/23 23 4 P001 CK 625986 12/08/23 24 1 P001 CK 625986 02/05/24 24 1 P001 CK 660169 02/05/24 24 2 P001 CK 660169 04/29/24 24 2 P001 CK 660478 04/29/24 24 3 P001 CK 660478 08/01/24 24 3 P001 CK 687781	130000 0 07054 0 1 130000	0.00	1,087.78 1,087.77 2,172.19 3.36 2,175.55 4.36 1,083.42 4.36 1,083.41 4.36 1,124.37	3,304.28 3,304.27 63.76 0.05 40.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,784.10 8,784.10 6,611.91 6,608.55 4,433.00 4,428.64 3,345.22 3,340.86 2,257.45 2,253.09 1,128.72 1,128.72
				Per Diem Interest:	0.00	1,128.72
392 1.05 -C0070-	NVR INC C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 64 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 0 1 0	0.00	0.00 0.00 1,108.25	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
				Per Diem Interest:	0.00	1,108.25
392 1.05 -C0071-	NVR INC C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 66 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 0 1 0	0.00	0.00 0.00 1,108.25	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
				Per Diem Interest:	0.00	1,108.25
392 1.05 -C0072-	NVR INC C/O RYAN HOME 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 68 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 0 1 0	0.00	0.00 0.00 1,108.25	1,108.25 1,108.25 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
				Per Diem Interest:	0.00	1,108.25

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392 1.05 -C0073-	NVR C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 70 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 1 0	0.00 0.00 0.00	0.00 0.00 1,108.25 Per Diem Interest:	1,108.25 1,108.25 0.00 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
392 1.05 -C0074-	NVR C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 72 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 1 0	0.00 0.00 0.00	0.00 0.00 1,108.25 Per Diem Interest:	1,108.25 1,108.25 0.00 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
392 1.05 -C0075-	NVR INC C/O RYAN HOMES 4 CENTURY DR SUITE 210 PARSIPPANY, NJ 74 WILLOW LN 08/01/24 24 3 P001 CK 687781	0 0 07054 1 0	0.00 0.00 0.00	0.00 0.00 1,108.25 Per Diem Interest:	1,108.25 1,108.25 0.00 0.00	0.00 2,216.50 2,216.50 1,108.25 1,108.25
392 4	IBEW - LOCAL UNION 102 HOLDING CORP 50 PARSIPPANY RD PARSIPPANY, NJ 50 PARSIPPANY RD 01/17/23 23 1 P001 CK 8130 04/24/23 23 2 P001 CK 8177 08/04/23 23 3 P001 CK 8228 10/25/23 23 4 P001 CK 8271 01/30/24 24 1 P001 CK 8327 05/20/24 24 2 P001 CK 8386 08/09/24 24 3 P001 CK 8422	2406000 2596600 07054 4A 5002600 0.00	0.00	82,692.99 82,692.97 40,833.73 40,833.72 42,884.79 42,884.78 41,859.26 41,859.25 43,435.08 Per Diem Interest:	86,319.87 86,319.85 0.00 0.00 0.00 0.00 0.00 389.74 0.00 0.00	0.00 338,025.68 338,025.68 297,191.95 256,358.23 213,473.44 170,588.66 128,729.40 86,870.15 43,435.07 43,435.07
392.1 2	PETERSON, JULIA D/ROBERT 25 OLD PARSIPPANY RD PARSIPPANY, NJ 26 OLD PARSIPPANY RD 02/07/23 23 1 P001 CK 1466 03/07/23 23 1 P001 CK 1470 03/07/23 23 2 P001 CK 1470 05/03/23 23 2 P001 CK 1440 06/06/23 23 2 P001 CK 1484 08/31/23 23 2 P001 CK 1442 08/31/23 23 3 P001 CK 1442 09/29/23 23 3 P001 CK 1553 11/09/23 23 4 P001 CK 2345 02/09/24 23 4 P001 CK 118 02/09/24 24 1 P001 CK 118 03/11/24 24 1 P001 CK 123	174400 90100 07054 2 264500 0.00	0.00	4,372.20 4,372.18 1,498.65 660.34 0.15 1,500.00 658.25 0.58 1,999.41 268.02 2,266.47 0.95 1,499.03 714.18	4,563.96 4,563.94 0.00 5.28 0.00 0.00 5.12 0.01 0.00 3.45 0.00 0.02 0.00 6.35	0.00 17,872.28 17,872.28 16,373.63 15,713.29 15,713.14 14,213.14 13,554.89 13,554.31 11,554.90 11,286.88 9,020.41 9,019.46 7,520.43 6,806.25

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392.1	2 05/08/24 24 2 P001 CK 130 06/06/24 24 2 P001 CK 134	PETERSON, JULIA D/ROBERT	Continued	1,500.00 713.20 Per Diem Interest:	0.00 5.55 0.00	5,306.25 4,593.05 4,593.05
393 1	KINGS ROW AT PARSIPPANY LLC 272 PARSIPPANY RD PARSIPPANY, NJ 272 PARSIPPANY RD 02/01/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/08/23 23 3 P001 CK 43588 11/22/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 9727722127	400400 1073100 07054 0 4A 1473500	0.00	24,356.97 24,356.95 12,027.45 12,027.44 12,631.58 12,631.58 12,329.52 12,329.51 Per Diem Interest:	25,425.25 25,425.24 0.00 78.36 0.00 123.88 143.70 0.00 0.00	0.00 99,564.41 99,564.41 87,536.96 75,509.52 62,877.94 50,246.36 37,916.84 25,587.33 25,587.33
393 2	FIRST FIDELITY BANK CORP % THOMSON PO BOX 2609 CARLSBAD, CA 250 PARSIPPANY RD 01/23/23 23 1 P001 CK 20399 04/11/23 23 2 P001 CK 21193 08/11/23 23 3 P001 CK 21911 10/20/23 23 4 P001 CK 22522 01/23/24 24 1 P001 CK 23414 04/16/24 24 2 P001 CK 24217 08/05/24 24 3 P001 CK 24905	321900 360300 92018 0 4A 682200	0.00	11,276.77 11,276.77 5,568.46 5,568.46 5,848.16 5,848.15 5,708.31 5,708.31 5,923.20 Per Diem Interest:	11,771.36 11,771.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 46,096.25 46,096.25 40,527.79 34,959.33 29,111.17 23,263.02 17,554.71 11,846.40 5,923.20 5,923.20
393 4	YAROSZ, THERESA 10 ALEXANDER AVE PARSIPPANY, NJ 10 ALEXANDER AVE 01/26/23 23 1 P001 CK 991 01/26/23 23 1 P001 CK 4281 04/24/23 23 2 P001 CK 4285 07/26/23 23 3 P001 CK 1019 07/26/23 23 3 P001 CK 4294 10/30/23 23 4 P001 CK 98 10/30/23 23 4 P001 CK 1001 01/30/24 24 1 P001 CK 105 05/01/24 24 2 P001 CK 108 07/30/24 24 3 P001 CK 123	183900 71400 07054 0 2 255300	0.00	4,220.12 4,220.10 500.00 1,583.89 2,083.88 688.57 1,500.00 1,688.56 500.00 2,136.23 2,136.22 2,216.65 Per Diem Interest:	4,405.22 4,405.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,250.64 17,250.64 16,750.64 15,166.75 13,082.87 12,394.30 10,894.30 9,205.74 8,705.74 6,569.51 4,433.29 2,216.64 2,216.64

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393 5	COLUCCI, FRANK A. 14 ALEXANDER AVE PARSIPPANY, NJ 14 ALEXANDER AVE 02/07/23 23 1 P001 CK 5934 05/04/23 23 2 P001 CK 5975 08/07/23 23 3 P001 CK 6005 11/07/23 23 4 P001 CK 6030 02/26/24 24 1 P001 CK 6082 02/26/24 24 2 P001 CK 6082 04/30/24 24 2 P001 CK 6106 04/30/24 24 3 P001 CK 6106 07/26/24 24 3 P001 CK 6135	192400 80600 07054 0 2 273000	VT001 0 500.00	4,387.70 4,387.69 2,165.87 2,165.86 2,277.79 2,277.79 2,221.83 5.56 2,216.27 5.56 2,302.26 Per Diem Interest:	4,585.61 4,585.61 0.00 0.00 0.00 0.00 17.35 0.00 0.00 0.00 0.00	0.00 17,946.61 17,946.61 15,780.74 13,614.88 11,337.09 9,059.30 6,837.47 6,831.91 4,615.64 4,610.08 2,307.82 2,307.82
393 6	VALENZANO, STEPHEN/DANIELLE 18 ALEXANDER AVE PARSIPPANY, NJ 18 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191600 00660 62300 07054 0 2 253900	0.00	4,196.97 4,196.97 2,072.46 2,072.46 2,176.56 2,176.56 2,124.51 2,124.51 2,204.49 Per Diem Interest:	4,381.05 4,381.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,156.04 17,156.04 15,083.58 13,011.12 10,834.56 8,658.00 6,533.49 4,408.98 2,204.49 2,204.49
393 7	THORMANN, ROBERT/KIM 22 ALEXANDER AVE PARSIPPANY, NJ 22 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186000 00660 123500 07054 0 2 309500	0.00	5,116.05 5,116.03 2,526.30 2,526.29 2,653.19 2,653.19 2,589.75 2,589.74 2,687.24 Per Diem Interest:	5,340.43 5,340.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,912.93 20,912.93 18,386.63 15,860.34 13,207.15 10,553.96 7,964.21 5,374.47 2,687.23 2,687.23
393 8	PAVLOVSKY, LEONID/MICHELLE 26 ALEXANDER AVE PARSIPPANY, NJ 26 ALEXANDER AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK	188200 00660 113500 07054 0 2 301700	0.00	4,987.11 4,987.10 2,462.63 2,462.63 2,586.32 2,586.32 2,524.48	5,205.84 5,205.83 0.00 0.00 0.00 0.00 0.00	0.00 20,385.88 20,385.88 17,923.25 15,460.62 12,874.30 10,287.98 7,763.50

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393	8 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	PAVLOVSKY, LEONID/MICHELLE CORELOGIC	Continued	2,524.47 2,619.52 Per Diem Interest:	0.00 0.00 0.00	5,239.03 2,619.51 2,619.51
393 9	PATEL, RITESH/NIPURNA 32 ALEXANDER AVE PARSIPPANY, NJ 32 ALEXANDER AVE 01/25/23 23 1 P001 CS 05/03/23 23 2 P001 CS 08/04/23 23 3 P001 CS 11/13/23 23 4 P001 CK 313 03/13/24 24 1 P001 CS 05/06/24 24 2 P001 CS 08/08/24 24 3 P001 CS	188200 322000 07054 0 2 510200	0.00	8,433.61 8,433.61 4,164.51 4,164.51 4,373.69 4,373.68 4,269.10 4,269.10 4,429.81 Per Diem Interest:	8,803.50 8,803.49 0.00 0.00 0.00 0.00 72.15 0.00 0.00 0.00	0.00 34,474.21 34,474.21 30,309.70 26,145.19 21,771.50 17,397.82 13,128.72 8,859.62 4,429.81 4,429.81
393 10	PATEL, BHAVESH B/VAISHALI B 36 ALEXANDER AVE PARSIPPANY, NJ 36 ALEXANDER AVE 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK	188200 87800 07054 0 2 276000	0.00	4,562.28 4,562.28 2,252.85 2,252.85 2,366.01 2,366.01 2,309.43 2,309.43 Per Diem Interest:	4,762.38 4,762.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,649.32 18,649.32 16,396.47 14,143.62 11,777.61 9,411.60 7,102.17 4,792.74 4,792.74
393 11	GANZ, SAMANTHA 40 ALEXANDER AVE PARSIPPANY, NJ 40 ALEXANDER AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188200 203500 07054 0 2 391700	0.00	6,474.81 6,474.80 3,197.26 3,197.25 3,357.85 3,357.84 3,277.55 3,277.55 3,400.94 Per Diem Interest:	6,758.79 6,758.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,467.18 26,467.18 23,269.92 20,072.67 16,714.82 13,356.98 10,079.43 6,801.88 3,400.94 3,400.94
393 12	PATEL, ALPESHKUMAR/AMISHA 44 ALEXANDER AVE PARSIPPANY, NJ 44 ALEXANDER AVE 01/10/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK	188200 323500 07054 0 2 511700	0.00	8,458.41 8,458.40 4,176.76 4,176.75 4,386.55	8,829.39 8,829.38 0.00 0.00 0.00	0.00 34,575.58 34,575.58 30,398.82 26,222.07 21,835.52

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393	12	PATEL, ALPESHKUMAR/AMISHA	Continued			
	11/02/23 23 4 P001 CK			4,386.54	0.00	17,448.98
	02/06/24 24 1 P001 CK			4,281.65	0.00	13,167.33
	05/06/24 24 2 P001 CK			4,281.65	0.00	8,885.68
	08/08/24 24 3 P001 CK			4,442.84	0.00	4,442.84
				Per Diem Interest:	0.00	4,442.84
393	48 PARSIPPANY LLC	188200				0.00
13	48 ALEXANDER AVE	117300		5,049.93	5,271.41	
	PARSIPPANY, NJ	07054 0		5,049.91	5,271.40	20,642.65
	48 ALEXANDER AVE	2 305500	0.00			20,642.65
	02/07/23 23 1 P001 CK			2,493.65	0.00	18,149.00
	06/08/23 23 2 P001 CK			2,493.64	30.71	15,655.36
	08/30/23 23 3 P001 CK			2,618.90	0.00	13,036.46
	02/06/24 23 4 P001 CK			2,618.90	84.82	10,417.56
				Per Diem Interest:	300.06	10,717.62
393	BURANICZ, JOHN	188200				0.00
14	52 ALEXANDER AVE	78100		4,401.95	4,595.01	
	PARSIPPANY, NJ	07054 0		4,401.94	4,595.01	17,993.91
	52 ALEXANDER AVE	2 266300	0.00			17,993.91
	02/01/23 23 1 P001 CK 3252			2,173.68	0.00	15,820.23
	05/01/23 23 2 P001 CK 3278			2,173.67	0.00	13,646.56
	07/31/23 23 3 P001 CK 3301			2,282.86	0.00	11,363.70
	11/01/23 23 4 P001 CK 3322			2,282.86	0.00	9,080.84
	02/01/24 24 1 P001 CK 3346			2,228.27	0.00	6,852.57
	05/01/24 24 2 P001 CK 115			2,228.27	0.00	4,624.30
	08/01/24 24 3 P001 CK 135			2,312.15	0.00	2,312.15
				Per Diem Interest:	0.00	2,312.15
393	THOMASEN, LARRY L & MAUREEN	192000				0.00
15	56 ALEXANDER AVE	00672 182000		6,182.23	6,453.38	
	PARSIPPANY, NJ	07054 0		6,182.21	6,453.36	25,271.18
	56 ALEXANDER AVE	2 374000	0.00			25,271.18
	02/13/23 23 1 P001 CK 123			3,052.78	13.05	22,218.40
	02/13/23 23 1 P001 CS			0.00	0.27	22,218.40
	05/03/23 23 2 P001 CK 144			3,052.77	0.00	19,165.63
	08/10/23 23 3 P001 CK 156			3,206.12	0.00	15,959.51
	12/14/23 23 4 P001 CK 177			3,206.11	51.01	12,753.40
	12/14/23 24 1 P001 CK 177			4.75	0.00	12,748.65
	03/01/24 24 1 P001 CK 190			3,124.70	34.37	9,623.95
	03/01/24 24 2 P001 CK 190			3.44	0.00	9,620.51
	05/29/24 24 2 P001 CK 279			3,126.00	32.09	6,494.51
	05/29/24 24 3 P001 CK 279			1.16	0.00	6,493.35
	08/12/24 24 3 P001 CK 291			3,246.10	0.00	3,247.25
	08/12/24 24 4 P001 CK 291			1.16	0.00	3,246.09
				Per Diem Interest:	0.00	3,246.09

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393 16	LA SPINA, MICHAEL/DONNA 60 ALEXANDER AVE PARSIPPANY, NJ 60 ALEXANDER AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 74000 07054 0 2 249000 CORELOGIC CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	4,115.98 4,115.97 2,032.47 2,032.46 2,134.55 176.28 2,310.83 66.11 2,149.62 66.10 2,149.61 2,230.54	4,365.09 4,365.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,962.12 16,962.12 14,929.65 12,897.19 10,762.64 10,938.92 8,628.09 8,694.20 6,544.58 6,610.68 4,461.07 2,230.53 2,230.53
				Per Diem Interest:	0.00	2,230.53
393 17	PATEL, RITESH C/NIPURNA R 64 ALEXANDER AVE PARSIPPANY, NJ 64 ALEXANDER AVE 01/25/23 23 1 P001 CK 302 05/03/23 23 2 P001 CK 870 08/04/23 23 3 P001 CS 11/13/23 23 4 P001 CS 03/13/24 24 1 P001 CS 03/13/24 24 2 P001 CK 303 08/08/24 24 3 P001 CK 108	178600 00672 72800 07054 0 2 251400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,155.65 4,155.64 2,052.06 2,052.05 2,155.13 2,155.12 2,103.59 2,103.59 2,182.78	4,337.91 4,337.90 0.00 0.00 0.00 0.00 26.68 0.00 0.00	0.00 16,987.10 16,987.10 14,935.04 12,882.99 10,727.86 8,572.74 6,469.15 4,365.56 2,182.78 2,182.78
				Per Diem Interest:	0.00	2,182.78
393 18	PATEL, SANJAY/SONAL 68 ALEXANDER AVE PARSIPPANY, NJ 68 ALEXANDER AVE 01/30/23 23 1 P001 CK 0038298063 05/01/23 23 2 P001 CK 46810587 08/28/23 23 3 P001 CK 58038780 10/31/23 23 4 P001 CK 63636161 01/29/24 24 1 P001 CK 71425237 04/29/24 24 2 P001 CK 2050637	173500 97500 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,479.64 4,479.63 2,212.04 2,212.04 2,323.15 2,323.14 2,267.60 2,267.59	4,676.11 4,676.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,311.47 18,311.47 16,099.43 13,887.39 11,564.24 9,241.10 6,973.50 4,705.91 4,705.91
				Per Diem Interest:	0.00	4,705.91
393 19	PICCININNI, DOMENIC 72 ALEXANDER AVE PARSIPPANY, NJ 72 ALEXANDER AVE 10/28/22 23 1 P001 CK 1001 01/30/23 23 1 P001 CK 1016 01/30/23 23 2 P001 CK 1016 04/28/23 23 2 P001 CK 1029 04/28/23 23 3 P001 CK 1029	176800 00672 64800 07054 0 2 241600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,993.65 3,993.65 0.39 1,971.67 0.39 1,971.67 0.39	4,168.81 4,168.80 0.00 0.00 0.00 0.00 0.00	0.00 16,324.91 16,324.91 16,324.52 14,352.85 14,352.46 12,380.79 12,380.40

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393	19	PICCININNI, DOMENIC	Continued			
	07/31/23 23	3 P001 CK 1039		2,070.73	0.00	10,309.67
	07/31/23 23	4 P001 CK 1039		0.39	0.00	10,309.28
	11/01/23 23	4 P001 CK 1051		2,070.72	0.00	8,238.56
	11/01/23 24	1 P001 CK 1051		0.39	0.00	8,238.17
	02/14/24 24	1 P001 CK 1068		2,013.87	7.72	6,224.30
	02/28/24 24	1 P001 CK 1073		7.33	0.05	6,216.97
	02/28/24 24	2 P001 CK 1073		0.02	0.00	6,216.95
	04/18/24 24	2 P001 CK 1083		2,021.57	0.00	4,195.38
	04/18/24 24	3 P001 CK 1083		0.02	0.00	4,195.36
			Per Diem Interest:		0.00	4,195.36
393 20	SHAH, SAURABH 50 GREENHILL RD PARSIPPANY, NJ 76 ALEXANDER AVE	189000 0 07054 0 1 189000	0.00	3,124.18 3,124.17	3,261.19 3,261.19	0.00 12,770.73 12,770.73
	02/13/23 23	1 P001 CK		1,542.72	9.26	11,228.01
	05/01/23 23	2 P001 CK		1,542.71	0.00	9,685.30
	07/18/23 23	3 P001 CS		1,620.20	0.00	8,065.10
	07/18/23 23	4 P001 CS		1,620.20	0.00	6,444.90
	01/04/24 24	1 P001 CK		1,581.46	0.00	4,863.44
	05/02/24 24	2 P001 CK 496		1,581.46	0.00	3,281.98
	07/30/24 24	3 P001 CK		1,640.99	0.00	1,640.99
			Per Diem Interest:		0.00	1,640.99
393 21	JOHN, JOSEPH & ACHAMMA 13 RIDGE RD GREEN BROOK, NJ 80 ALEXANDER AVE	194000 147500 08812 0 2 341500	0.00	5,645.01 5,644.99	5,892.59 5,892.58	0.00 23,075.17 23,075.17
	12/31/22 23	1 P001 CK		2,787.50	0.00	20,287.67
	03/31/23 23	2 P001 CK		2,787.49	0.00	17,500.18
	07/20/23 23	3 P001 CK		2,927.51	0.00	14,572.67
	10/02/23 23	4 P001 CK		2,927.51	0.00	11,645.16
	12/31/23 24	1 P001 CK		2,857.51	0.00	8,787.65
	04/01/24 24	2 P001 CK		2,857.50	0.00	5,930.15
	07/25/24 24	3 P001 CK		2,965.08	0.00	2,965.07
			Per Diem Interest:		0.00	2,965.07
393 22	PHELPS, KEITH C/MARCY J 84 ALEXANDER AVE PARSIPPANY, NJ 84 ALEXANDER AVE	189700 00660 131500 07054 0 2 321200	0.00	5,309.44 5,309.43	5,542.31 5,542.30	0.00 21,703.48 21,703.48
	02/07/23 23	1 P001 CK CORELOGIC		2,621.80	0.00	19,081.68
	05/03/23 23	2 P001 CK CORELOGIC		2,621.79	0.00	16,459.89
	08/03/23 23	3 P001 CK corelogic		2,753.49	0.00	13,706.40
	11/08/23 23	4 P001 CK CORELOGIC		2,753.48	0.00	10,952.92
	02/05/24 24	1 P001 CK CORELOGIC		2,687.64	0.00	8,265.28
	05/06/24 24	2 P001 CK CORELOGIC		2,687.64	0.00	5,577.64
	08/01/24 24	3 P001 CK CORELOGIC		2,788.82	0.00	2,788.82
			Per Diem Interest:		0.00	2,788.82

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393.1 1	LITTLETON PLAZA LLC % GERVIN MGT CO 1280 ROUTE 46 PARSIPPANY, NJ 199 LITTLETON RD 02/13/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/04/23 23 3 P001 CK 3695 11/06/23 23 4 P001 CK 3737 02/08/24 24 1 P001 CK 3780 05/06/24 24 2 P001 CK 3816 08/05/24 24 3 P001 CK	1796000 05928 2230700 07054 0 4A 4026700	0.00	66,561.36 66,561.35 32,867.94 32,867.94 34,518.89 34,518.88 33,693.42 33,693.41 34,961.83	69,480.72 69,480.70 192.21 160.17 0.00 0.00 0.00 0.00 0.00	0.00 272,084.13 272,084.13 239,216.19 206,348.25 171,829.36 137,310.48 103,617.06 69,923.65 34,961.82 34,961.82
				Per Diem Interest:	0.00	
393.1 2	CAMBRIDGE VILLAGE C/O COMM SVC GRP 1030 CLIFTON AVE CLIFTON, NJ 189 LITTLETON RD 12/31/23 23 4 J076	0 00660 0 07013 0 1 0	0.00	0.00 0.00 648.25	0.00 0.00 0.00	0.00 0.00 648.25 721.18
				Per Diem Interest:	72.93	
393.1 2.01	JANI, KRUTI/SAMEER 329 PINNACLE DR LAKE HOPATCONG, NJ 189-01 LITTLETON RD 07/12/23 23 1 P001 CK 07/12/23 23 2 P001 CK 11/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/30/24 24 2 P001 CK	50000 79000 07849 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41	2,225.89 2,225.89 37.67 28.56 22.36 0.00 6.00 6.96	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 2,240.08
				Per Diem Interest:	0.00	
393.1 2.02	TRIVEDI, PRADIP/KALPANA 189-03 LITTLETON RD PARSIPPANY, NJ 189-03 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 81100 07054 0 2 131100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98 1,138.28	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 1,138.28 1,138.28
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1 2.03	DAVE, USHA/ANKUR V 189-05 LITTLETON RD PARSIPPANY, NJ 189-05 LITTLETON RD 02/02/23 23 1 R001 CK Original Payment Date: 02/02/23 02/02/23 23 1 P001 CK 02/08/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 62100 07054 0 2 112100 online Bad acct # 0.00	0.00	1,853.02 1,853.01 915.02 915.02 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 8,489.63 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
				Per Diem Interest:	0.00	973.31
393.1 2.04	PATEL, HARIKRISHNA/SHITAL 189-7 LITTLETOTN RD PARSIPPANY, NJ 189-07 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 64800 07054 0 2 114800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
393.1 2.05	MISTRY/PATEL, SHAKUNTALA/SHRIDEVI 21 MAGNOLIA DR WHIPPANY, NJ 189-09 LITTLETON RD 01/26/23 23 1 P001 CK 4107 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 4164 07/26/24 24 3 P001 CK 4168	50000 65200 07981 0 2 115200 0.00	0.00	1,904.26 1,904.25 940.32 940.32 987.55 987.55 963.94 963.93 1,000.23	1,987.78 1,987.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,784.06 7,784.06 6,843.74 5,903.42 4,915.87 3,928.32 2,964.38 2,000.45 1,000.22 1,000.22
				Per Diem Interest:	0.00	1,000.22
393.1 2.06	PATEL, KIRTIKUMAR M/MINAXI K 189-11 LITTLETON RD PARSIPPANY, NJ 189-11 LITTLETON RD 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK	50000 64800 07054 0 2 114800 0.00	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12	1,980.88 1,980.87 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1	2.06	PATEL, KIRTIKUMAR M/MINAXI K	Continued			
	02/02/24 24 1 P001 CK			960.59	0.00	2,954.09
	05/02/24 24 2 P001 CK			960.59	0.00	1,993.50
	08/02/24 24 3 P001 CK			996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	MODI, HARISH A/BHARATI H/JIGAR H	50000				0.00
2.07	5213 SW 91ST AVE, APT#3	00660 62100		1,853.02	1,934.29	
	COOPER CITY, FL	33328 0		1,853.01	1,934.29	7,574.61
	189-15 LITTLETON RD	2 112100 0.00				7,574.61
	01/31/23 23 1 P001 CK			915.02	0.00	6,659.59
	01/31/23 23 1 R001 CK	Online bad acct #		915.02	0.00	7,574.61
		Original Payment Date: 01/31/23				
	02/03/23 23 1 P001 CK 103			915.02	0.00	6,659.59
	05/03/23 23 2 P001 CK			915.01	0.00	5,744.58
	08/01/23 23 3 P001 CK			960.98	0.00	4,783.60
	10/31/23 23 4 P001 CK			960.98	0.00	3,822.62
	02/05/24 24 1 P001 CS			938.00	0.00	2,884.62
	05/02/24 24 2 P001 CK			938.00	0.00	1,946.62
	08/02/24 24 3 P001 CK			973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
393.1	BHATT, DHAVAL/JALPA	50000				0.00
2.08	23 MANITO AVE	64800		1,897.65	1,980.88	
	LAKE HIAWATHA, NJ	07034 0		1,897.64	1,980.87	7,757.04
	189-17 LITTLETON RD	2 114800 0.00				7,757.04
	11/02/22 23 1 P001 CK			937.06	0.00	6,819.98
	11/03/22 23 1 J063	s/b B559 L15		937.06	0.00	7,757.04
	02/02/23 23 1 P001 CK			937.06	0.00	6,819.98
	11/02/22 23 2 P001 CK			937.05	0.00	5,882.93
	11/03/22 23 2 J063	s/b B559 L15		937.05	0.00	6,819.98
	05/02/23 23 2 P001 CK	payargo		937.05	0.00	5,882.93
	11/02/22 23 3 P001 CK			1,534.98	0.00	4,347.95
	11/03/22 23 3 J063	s/b B559 L15		1,534.98	0.00	5,882.93
	08/14/23 23 3 P001 CK	payargo		984.12	0.00	4,898.81
	11/08/23 23 3 P001 CK	payargo		0.01	0.00	4,898.80
	11/08/23 23 4 P001 CK	payargo		984.12	0.00	3,914.68
	02/07/24 24 1 P001 CK	payargo		960.59	0.00	2,954.09
	05/08/24 24 2 P001 CK	payargo		960.59	0.00	1,993.50
	08/05/24 24 3 P001 CK	payargo		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	PATEL, MINESHKUMAR K/RITABEN M	50000				0.00
2.09	189-19 LITTLETON RD	00660 66500		1,925.76	2,010.22	
	PARSIPPANY, NJ	07054 0		1,925.74	2,010.20	7,871.92
	189-19 LITTLETON RD	2 116500 0.00				7,871.92
	02/07/23 23 1 P001 CK	CORELOGIC		950.94	0.00	6,920.98
	05/03/23 23 2 P001 CK	CORELOGIC		950.93	0.00	5,970.05
	08/03/23 23 3 P001 CK	corelogic		998.70	0.00	4,971.35
	11/08/23 23 4 P001 CK	CORELOGIC		998.69	0.00	3,972.66

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393.1	2.09	PATEL, MINESHKUMAR K/RITABEN M	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	974.82	0.00	2,997.84
	05/06/24 24	2 P001 CK	CORELOGIC	974.81	0.00	2,023.03
	08/01/24 24	3 P001 CK	CORELOGIC	1,011.52	0.00	1,011.51
			Per Diem Interest:		0.00	1,011.51
393.1	PATEL, PRASHANT J/PRERANA P	50000				0.00
2.10	146 HARRISON RD	64800		1,897.65	1,980.88	
	PARSIPPANY, NJ	07054 0		1,897.64	1,980.87	7,757.04
	189-21 LITTLETON RD	2 114800	0.00			7,757.04
	02/06/23 23	1 P001 CK		937.06	0.00	6,819.98
	05/08/23 23	2 P001 CK		937.05	0.00	5,882.93
	08/04/23 23	3 P001 CK		984.13	0.00	4,898.80
	11/06/23 23	4 P001 CK		984.12	0.00	3,914.68
	02/05/24 24	1 P001 CK		960.59	0.00	2,954.09
	05/06/24 24	2 P001 CK		960.59	0.00	1,993.50
	08/05/24 24	3 P001 CK		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	BANSAL, VINAY/NIVEDITA	50000				0.00
2.11	144 NO.BEVERWYCK RD #151	62100		1,853.02	1,934.29	
	LAKE HIAWATHA, NJ	07034 0		1,853.01	1,934.29	7,574.61
	189-23 LITTLETON RD	2 112100	0.00			7,574.61
	02/10/23 23	1 P001 CK 39521006		915.02	0.00	6,659.59
	05/09/23 23	2 P001 CK 47809965		915.01	0.00	5,744.58
	08/07/23 23	3 P001 CK 56221976		960.98	0.00	4,783.60
	11/08/23 23	4 P001 CK 64358281		960.98	0.00	3,822.62
	02/09/24 24	1 P001 CK 72313730		938.00	0.00	2,884.62
	05/08/24 24	2 P001 CK 2874565		938.00	0.00	1,946.62
	08/12/24 24	3 P001 CK 10633562		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
393.1	PATEL/DESAI, BHARTI N/HAMEL N	50000				0.00
2.12	11 NCOLE LN	00660 64800		1,897.65	1,980.88	
	PARSIPPANY, NJ	07054 0		1,897.64	1,980.87	7,757.04
	189-25 LITTLETON RD	2 114800	0.00			7,757.04
	02/07/23 23	1 P001 CK	CORELOGIC	937.06	0.00	6,819.98
	05/03/23 23	2 P001 CK	CORELOGIC	937.05	0.00	5,882.93
	08/03/23 23	3 P001 CK	corelogic	984.13	0.00	4,898.80
	11/08/23 23	4 P001 CK	CORELOGIC	984.12	0.00	3,914.68
	02/05/24 24	1 P001 CK	CORELOGIC	960.59	0.00	2,954.09
	05/06/24 24	2 P001 CK	CORELOGIC	960.59	0.00	1,993.50
	08/01/24 24	3 P001 CK	CORELOGIC	996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	YOUNAS/CHOWHAN, HAROON/SHAMAILA	50000				0.00
2.13	189-27 LITTLETON RD	00660 62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	189-27 LITTLETON RD	2 112100	0.00			7,574.61
	02/07/23 23	1 P001 CK	CORELOGIC	915.02	0.00	6,659.59

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393.1	2.13	YOUNAS/CHOWHAN, HAROON/SHAMAILA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	915.01	0.00	5,744.58
	08/03/23 23	3 P001 CK	corelogic	960.98	0.00	4,783.60
	11/08/23 23	4 P001 CK	CORELOGIC	960.98	0.00	3,822.62
	02/05/24 24	1 P001 CK	CORELOGIC	938.00	0.00	2,884.62
	05/06/24 24	2 P001 CK	CORELOGIC	938.00	0.00	1,946.62
	08/01/24 24	3 P001 CK	CORELOGIC	973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
393.1	2.14	SHRI SAI SHAKTI, LLC	50000			0.00
	96 JANELLE BLVD	00660 68100		1,952.20	2,037.83	
	PARSIPPANY, NJ	07054 0		1,952.19	2,037.81	7,980.03
	189-29 LITTLETON RD	2 118100	0.00			7,980.03
	02/07/23 23	1 P001 CK	CORELOGIC	963.99	0.00	7,016.04
	05/03/23 23	2 P001 CK	CORELOGIC	963.99	0.00	6,052.05
	08/03/23 23	3 P001 CK	corelogic	1,012.42	0.00	5,039.63
	11/08/23 23	4 P001 CK	CORELOGIC	1,012.41	0.00	4,027.22
	02/05/24 24	1 P001 CK	CORELOGIC	988.21	0.00	3,039.01
	05/06/24 24	2 P001 CK	CORELOGIC	988.20	0.00	2,050.81
	08/01/24 24	3 P001 CK	CORELOGIC	1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
393.1	2.15	KOWALSKI, JOHN	50000			0.00
	189-31 LITTLETON RD	00660 65200		1,904.26	1,987.78	
	PARSIPPANY, NJ	07054 0		1,904.25	1,987.77	7,784.06
	189-31 LITTLETON RD	2 115200	0.00			7,784.06
	02/07/23 23	1 P001 CK	CORELOGIC	940.32	0.00	6,843.74
	05/03/23 23	2 P001 CK	CORELOGIC	940.32	0.00	5,903.42
	08/03/23 23	3 P001 CK	corelogic	987.55	0.00	4,915.87
	11/08/23 23	4 P001 CK	CORELOGIC	987.55	0.00	3,928.32
	02/05/24 24	1 P001 CK	CORELOGIC	963.94	0.00	2,964.38
	05/06/24 24	2 P001 CK	CORELOGIC	963.93	0.00	2,000.45
	07/29/24 24	3 P001 CK		1,000.23	0.00	1,000.22
			Per Diem Interest:		0.00	1,000.22
393.1	2.16	PATEL, BIPINCHANDRA D/BHAVNA B	50000			0.00
	189-33 LITTLETON RD	00660 64800		1,897.65	1,980.88	
	PARSIPPANY, NJ	07054 0		1,897.64	1,980.87	7,757.04
	189-33 LITTLETON RD	2 114800	0.00			7,757.04
	02/07/23 23	1 P001 CK	CORELOGIC	937.06	0.00	6,819.98
	05/03/23 23	2 P001 CK	CORELOGIC	937.05	0.00	5,882.93
	08/03/23 23	3 P001 CK	corelogic	984.13	0.00	4,898.80
	11/08/23 23	4 P001 CK	CORELOGIC	984.12	0.00	3,914.68
	02/05/24 24	1 P001 CK	CORELOGIC	960.59	0.00	2,954.09
	05/06/24 24	2 P001 CK	CORELOGIC	960.59	0.00	1,993.50
	08/01/24 24	3 P001 CK	CORELOGIC	996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75

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393.1 2.17	SHAH, MITUL/KINJAL 189-35 LITTLETON RD PARSIPPANY, NJ 189-35 LITTLETON RD 05/01/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/21/23 23 3 P001 CS 12/04/23 23 4 P001 CS 03/04/24 24 1 P001 CS 05/09/24 24 2 P001 CS 08/12/24 24 3 P001 CS	50000 00660 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 18.30 0.00 0.00 7.05 6.88 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
				Per Diem Interest:	0.00	973.31
393.1 2.18	PATEL, DHIREN/HEENA 189-37 LITTLETON RD PARSIPPANY, NJ 189-37 LITTLETON RD 02/06/23 23 1 P001 CK 08/10/23 23 2 P001 CS 08/10/23 23 3 P001 CS 08/10/23 23 4 P001 CS 10/25/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CS	50000 00660 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 158.20 825.92 960.59 960.59	1,980.88 1,980.87 0.00 20.62 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 4,740.60 3,914.68 2,954.09 1,993.50 1,993.50
				Per Diem Interest:	0.00	1,993.50
393.1 2.19	PATEL, ALPESH/VAISHALIBEN 189-39 LITTLETON RD PARSIPPANY, NJ 189-39 LITTLETON RD 01/06/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/01/23 23 3 P001 CS 10/20/23 23 4 P001 CK 01/22/24 24 1 P001 CS 04/12/24 24 2 P001 CK 07/22/24 24 3 P001 CS	50000 00660 79000 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 1,120.04
				Per Diem Interest:	0.00	1,120.04
393.1 2.20	CONST360 JR LLC 218 LONGPORT RD PARSIPPANY, NJ 189-41 LITTLETON RD 12/05/22 23 1 P001 CK 04/03/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/18/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/29/24 24 2 P001 CK	50000 07054 81100 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98	2,262.14 2,262.13 0.00 0.00 11.74 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 2,276.56
				Per Diem Interest:	0.00	2,276.56

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393.1 2.21	PATEL, MEENABEN 189-43 LITTLETON RD PARSIPPANY, NJ 189-43 LITTLETON RD 02/06/23 23 1 P001 CK 1032 05/10/23 23 2 P001 CK 1040 07/31/23 23 3 P001 CK 1045 11/27/23 23 4 P001 CK 1051 11/27/23 24 1 P001 CK 1051 02/06/24 24 1 P001 CK 1057 02/06/24 24 2 P001 CK 1057 05/06/24 24 2 P001 CK 1070 05/06/24 24 3 P001 CK 1070 08/06/24 24 3 P001 CK 1074	50000 65200 07054 0 2 115200	0.00	1,904.26 1,904.25 940.32 940.32 987.55 987.55 0.87 963.07 0.87 963.06 0.57 999.66	1,987.78 1,987.77 0.00 0.00 0.00 5.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,784.06 7,784.06 6,843.74 5,903.42 4,915.87 3,928.32 3,927.45 2,964.38 2,963.51 2,000.45 1,999.88 1,000.22 1,000.22
				Per Diem Interest:	0.00	1,000.22
393.1 2.22	ANUR/MOHAN, MOHAN P/VEENA 18 ELRAY RD MORRIS PLAINS, NJ 189-45 LITTLETON RD 02/08/23 23 1 P001 CK 05/11/23 23 2 P001 CK 69044766 08/04/23 23 2 P001 CK 84266030 08/04/23 23 3 P001 CK 84266030 09/25/23 23 3 P001 CK 92458551 11/03/23 23 4 P001 CK 223949 02/05/24 24 1 P001 CK 16214937 05/03/24 24 2 P001 CK 42510365 08/05/24 24 3 P001 CK 57621793	50000 64800 07950 0 2 114800 50893535	0.00	1,897.65 1,897.64 937.06 934.97 2.08 982.01 2.12 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 2.08 0.04 0.00 0.03 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,885.01 5,882.93 4,900.92 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
393.1 2.23	NS 189-47 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 189-47 LITTLETON RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
				Per Diem Interest:	0.00	973.31
393.1 2.24	BROCKMAN, JULIA A 189-49 LITTLETON RD PARSIPPANY, NJ 189-49 LITTLETON RD 01/31/23 23 1 P001 CK 2274 04/26/23 23 2 P001 CK 2295	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05	1,980.88 1,980.87 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1	2.24	BROCKMAN, JULIA A	Continued			
	08/01/23 23	3 P001 CK 2316		984.13	0.00	4,898.80
	10/31/23 23	4 P001 CK 2336		984.12	0.00	3,914.68
	02/06/24 24	1 P001 CK 2355		960.59	0.00	2,954.09
	04/30/24 24	2 P001 CK 2377		960.59	0.00	1,993.50
	07/30/24 24	3 P001 CK 2400		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	2.25	PATEL, DEVENDRA/SUSHMA D	50000			0.00
	189-51 LITTLETON RD	79000		2,132.38	2,225.89	
	PARSIPPANY, NJ	07054 0		2,132.37	2,225.89	8,716.53
	189-51 LITTLETON RD	2 129000	0.00			8,716.53
	01/12/23 23	1 P001 CS		1,052.97	0.00	7,663.56
	04/21/23 23	2 P001 CS		1,052.96	0.00	6,610.60
	07/28/23 23	3 P001 CS		1,105.85	0.00	5,504.75
	10/10/23 23	4 P001 CS		1,105.85	0.00	4,398.90
	01/05/24 24	1 P001 CS		1,079.41	0.00	3,319.49
	04/22/24 24	2 P001 CS		1,079.41	0.00	2,240.08
	08/02/24 24	3 P001 CK 57135874		1,120.04	0.00	1,120.04
			Per Diem Interest:		0.00	1,120.04
393.1	2.26	PATEL, JAGDIP M/DIPA J	50000			0.00
	43 ADELPHIA RD	81100		2,167.09	2,262.14	
	PARSIPPANY, NJ	07054 0		2,167.08	2,262.13	8,858.44
	189-53 LITTLETON RD	2 131100	0.00			8,858.44
	02/01/23 23	1 P001 CK		1,070.11	0.00	7,788.33
	05/05/23 23	2 P001 CK		1,070.10	0.00	6,718.23
	08/04/23 23	3 P001 CK 210		1,123.86	0.00	5,594.37
	11/03/23 23	4 R001 CK	Online invalid account	1,123.85	0.00	6,718.22
			Original Payment Date: 11/03/23			
	11/03/23 23	4 P001 CK		1,123.85	0.00	5,594.37
	11/09/23 23	4 P001 CK		1,123.85	0.00	4,470.52
	02/02/24 24	1 P001 CK		1,096.98	0.00	3,373.54
	04/30/24 24	2 P001 CK		1,096.98	0.00	2,276.56
	08/08/24 24	3 P001 CK		1,138.28	0.00	1,138.28
			Per Diem Interest:		0.00	1,138.28
393.1	2.27	KAPADIA, KAMAL/BIJAL	50000			0.00
	189-55 LITTLETON RD	00660 65200		1,904.26	1,987.78	
	PARSIPPANY, NJ	07054 0		1,904.25	1,987.77	7,784.06
	189-55 LITTLETON RD	2 115200	0.00			7,784.06
	02/07/23 23	1 P001 CK	CORELOGIC	940.32	0.00	6,843.74
	05/03/23 23	2 P001 CK	CORELOGIC	940.32	0.00	5,903.42
	08/03/23 23	3 P001 CK	corelogic	987.55	0.00	4,915.87
	11/08/23 23	4 P001 CK	CORELOGIC	987.55	0.00	3,928.32
	02/05/24 24	1 P001 CK	CORELOGIC	963.94	0.00	2,964.38
	05/06/24 24	2 P001 CK	CORELOGIC	963.93	0.00	2,000.45
	08/01/24 24	3 P001 CK	CORELOGIC	1,000.23	0.00	1,000.22
			Per Diem Interest:		0.00	1,000.22

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393.1 2.28	MEHTA,SHASHIKANT J/SADGUNA S/TRUSHA 189-57 LITTLETON RD PARSIPPANY, NJ 189-57 LITTLETON RD 01/19/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
393.1 2.29	SHRI SAI SHAKTI, LLC 96 JANELLE BLVD PARSIPPANY, NJ 189-59 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
				Per Diem Interest:	0.00	973.31
393.1 2.30	MANSURIA/SHAH, NIMESH N/NISHANT P 45 ELMWOOD DR PARSIPPANY, NJ 189-61 LITTLETON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 68100 07054 0 2 118100	0.00	1,952.20 1,952.19 963.99 963.99 1,012.42 1,012.41 988.21 988.20 1,025.41	2,037.83 2,037.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,980.03 7,980.03 7,016.04 6,052.05 5,039.63 4,027.22 3,039.01 2,050.81 1,025.40 1,025.40
				Per Diem Interest:	0.00	1,025.40
393.1 2.31	NS 180-63 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 189-63 LITTLETON RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 53200 07054 0 2 103200	0.00	1,705.90 1,705.89 842.37 842.37 884.68 884.68 863.53 863.52 896.04	1,780.72 1,780.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,973.22 6,973.22 6,130.85 5,288.48 4,403.80 3,519.12 2,655.59 1,792.07 896.03

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393.1	2.31	NS 180-63 LLC	Continued			
			Per Diem Interest:		0.00	896.03
393.1	PATEL, MAHENDRA V/LATA M	50000				0.00
2.32	189-65 LITTLETON RD	52200		1,689.37	1,763.46	
	PARSIPPANY, NJ	07054 0		1,689.37	1,763.45	6,905.65
	189-65 LITTLETON RD	2 102200	0.00			6,905.65
	02/07/23 23 1 P001 CK 2170			834.21	0.00	6,071.44
	05/08/23 23 2 P001 CK 2172			834.21	0.00	5,237.23
	08/07/23 23 3 P001 CK 2176			876.11	0.00	4,361.12
	09/19/23 23 4 P001 CK 2179			876.10	0.00	3,485.02
	01/25/24 24 1 P001 CK 2182			855.16	0.00	2,629.86
	04/30/24 24 2 P001 CK 2185			855.16	0.00	1,774.70
	07/31/24 24 3 P001 CK 2189			887.35	0.00	887.35
			Per Diem Interest:		0.00	887.35
393.1	PATEL, DEVENDRA/SUSHMA	50000				0.00
2.33	189-51 LITTLETON RD	53200		1,705.90	1,780.72	
	PARSIPPANY, NJ	07054 0		1,705.89	1,780.71	6,973.22
	189-67 LITTLETON RD	2 103200	0.00			6,973.22
	01/12/23 23 1 P001 CS			842.37	0.00	6,130.85
	04/21/23 23 2 P001 CS			842.37	0.00	5,288.48
	07/28/23 23 3 P001 CS			884.68	0.00	4,403.80
	10/10/23 23 4 P001 CS			884.68	0.00	3,519.12
	01/05/24 24 1 P001 CS			863.53	0.00	2,655.59
	04/22/24 24 2 P001 CS			863.52	0.00	1,792.07
	08/02/24 24 3 P001 CK 57135875			896.04	0.00	896.03
			Per Diem Interest:		0.00	896.03
393.1	PATEL, BHAVESHKUMAR D/RUPAL B	50000				0.00
2.34	9 JACKSONVILLE DR	00660 55900		1,750.53	1,827.31	
	PARSIPPANY, NJ	07054 0		1,750.53	1,827.31	7,155.68
	189-69 LITTLETON RD	2 105900	0.00			7,155.68
	02/07/23 23 1 P001 CK	CORELOGIC		864.41	0.00	6,291.27
	05/03/23 23 2 P001 CK	CORELOGIC		864.41	0.00	5,426.86
	08/03/23 23 3 P001 CK	corelogic		907.83	0.00	4,519.03
	11/08/23 23 4 P001 CK	CORELOGIC		907.83	0.00	3,611.20
	02/05/24 24 1 P001 CK	CORELOGIC		886.12	0.00	2,725.08
	05/06/24 24 2 P001 CK	CORELOGIC		886.12	0.00	1,838.96
	08/01/24 24 3 P001 CK CORELOGIC			919.48	0.00	919.48
			Per Diem Interest:		0.00	919.48
393.1	SONAGAR LLC	50000				0.00
2.35	37 BARNSBORO RD	79000		2,132.38	2,225.89	
	PARSIPPANY, NJ	07054 0		2,132.37	2,225.89	8,716.53
	189-71 LITTLETON RD	2 129000	0.00			8,716.53
	02/01/23 23 1 P001 CS			1,052.97	0.00	7,663.56
	05/02/23 23 2 P001 CS			1,052.96	0.00	6,610.60
	08/01/23 23 3 P001 CS			1,105.85	0.00	5,504.75
	10/31/23 23 4 P001 CS			1,105.85	0.00	4,398.90

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393.1	2.35	SONAGAR LLC	Continued			
	02/02/24 24 1 P001 CS			1,079.41	0.00	3,319.49
	05/01/24 24 2 P001 CS			1,079.41	0.00	2,240.08
	08/01/24 24 3 P001 CS			1,120.04	0.00	1,120.04
			Per Diem Interest:		0.00	1,120.04
393.1	SONAGAR LLC	40000				0.00
2.36	37 BARNSBORO RD	69700		1,813.35	1,892.88	
	PARSIPPANY, NJ	07054 0		1,813.34	1,892.87	7,412.44
	189-73 LITTLETON RD	2 109700	0.00			7,412.44
	02/01/23 23 1 P001 CS			895.43	0.00	6,517.01
	05/02/23 23 2 P001 CS			895.43	0.00	5,621.58
	08/01/23 23 3 P001 CS			940.40	0.00	4,681.18
	10/31/23 23 4 P001 CS			940.40	0.00	3,740.78
	02/02/24 24 1 P001 CS			917.92	0.00	2,822.86
	05/01/24 24 2 P001 CS			917.91	0.00	1,904.95
	08/01/24 24 3 P001 CS			952.48	0.00	952.47
			Per Diem Interest:		0.00	952.47
393.1	AMIN, MONA R	50000				0.00
2.37	189-75 LITTLETON RD	00660 79000		2,132.38	2,225.89	
	PARSIPPANY, NJ	07054 0		2,132.37	2,225.89	8,716.53
	189-75 LITTLETON RD	2 129000	0.00			8,716.53
	02/07/23 23 1 P001 CK	CORELOGIC		1,052.97	0.00	7,663.56
	05/03/23 23 2 P001 CK	CORELOGIC		1,052.96	0.00	6,610.60
	08/03/23 23 3 P001 CK	corelogic		1,105.85	0.00	5,504.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,105.85	0.00	4,398.90
	02/05/24 24 1 P001 CK	CORELOGIC		1,079.41	0.00	3,319.49
	05/06/24 24 2 P001 CK	CORELOGIC		1,079.41	0.00	2,240.08
	08/01/24 24 3 P001 CK	CORELOGIC		1,120.04	0.00	1,120.04
			Per Diem Interest:		0.00	1,120.04
393.1	GORCICA, STELLA	50000				0.00
2.39	189-79 LITTLETON RD	62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	189-79 LITTLETON RD	2 112100	0.00			7,574.61
	01/26/23 23 1 P001 CK			915.02	0.00	6,659.59
	04/17/23 23 2 P001 CK			915.01	0.00	5,744.58
	07/20/23 23 3 P001 CK			960.98	0.00	4,783.60
	10/30/23 23 4 P001 CK			960.98	0.00	3,822.62
	02/06/24 24 1 P001 CK			938.00	0.00	2,884.62
	07/09/24 24 2 P001 CK			938.00	14.17	1,946.62
	07/31/24 24 3 P001 CK			973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
393.1	189LITTLE81 LLC	50000				0.00
2.40	37 ROBINHOOD RD	69400		1,973.69	2,060.25	
	MORRIS PLAINS, NJ	07950 0		1,973.68	2,060.24	8,067.86
	189-81 LITTLETON RD	2 119400	0.00			8,067.86
	02/07/23 23 1 P001 CK	CORELOGIC		974.61	0.00	7,093.25

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393.1	2.40	189LITTLE81 LLC	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	974.60	0.00	6,118.65
	08/03/23 23	3 P001 CK	corelogic	1,023.56	0.00	5,095.09
	08/11/23 23	4 P001 CK 176861		1,023.55	0.00	4,071.54
	08/11/23 24	1 P001 CK 176861		0.01	0.00	4,071.53
	01/29/24 24	1 P001 CK 43912822		999.07	0.00	3,072.46
	05/21/24 24	2 P001 CK		999.08	4.44	2,073.38
			Per Diem Interest:		0.00	2,073.38
393.1	BUDZYN, HEKI H	50000				0.00
2.41	8 CHRISTINE DR	00660 62100		1,853.02	1,934.29	
	MORRIS PLAINS, NJ	07950 0		1,853.01	1,934.29	7,574.61
	189-83 LITTLETON RD	2 112100	0.00			7,574.61
	10/31/22 23	1 P001 CK 126		1.48	0.00	7,573.13
	02/03/23 23	1 P001 CK 135		913.54	0.00	6,659.59
	02/03/23 23	2 P001 CK 135		1.48	0.00	6,658.11
	05/01/23 23	2 P001 CK 2977		913.53	0.00	5,744.58
	05/01/23 23	3 P001 CK 2977		1.48	0.00	5,743.10
	07/31/23 23	3 P001 CK 145		959.50	0.00	4,783.60
	11/01/23 23	4 P001 CK 177		960.98	0.00	3,822.62
	01/29/24 24	1 P001 CK 3060		938.00	0.00	2,884.62
	05/20/24 24	2 P001 CK 3039		938.00	3.96	1,946.62
	08/12/24 24	3 P001 CK 3113		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
393.1	GANDHI, BHAVIN M/NEHAL B	50000				0.00
2.42	189-85 LITTLETON RD	00660 64800		1,897.65	1,980.88	
	PARSIPPANY, NJ	07054 0		1,897.64	1,980.87	7,757.04
	189-85 LITTLETON RD	2 114800	0.00			7,757.04
	02/07/23 23	1 P001 CK	CORELOGIC	937.06	0.00	6,819.98
	05/03/23 23	2 P001 CK	CORELOGIC	937.05	0.00	5,882.93
	08/03/23 23	3 P001 CK	corelogic	984.13	0.00	4,898.80
	11/08/23 23	4 P001 CK	CORELOGIC	984.12	0.00	3,914.68
	02/05/24 24	1 P001 CK	CORELOGIC	960.59	0.00	2,954.09
	05/06/24 24	2 P001 CK	CORELOGIC	960.59	0.00	1,993.50
	08/01/24 24	3 P001 CK CORELOGIC		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
393.1	MOKASHI, SWAPNA ABHIJIT/SHAILESH	50000				0.00
2.43	1189-87 LITTLETON RD	00660 62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	189-87 LITTLETON RD	2 112100	0.00			7,574.61
	02/07/23 23	1 P001 CK	CORELOGIC	915.02	0.00	6,659.59
	05/03/23 23	2 P001 CK	CORELOGIC	915.01	0.00	5,744.58
	08/10/23 23	3 P001 CK 37396		960.98	0.00	4,783.60
	11/08/23 23	4 P001 CK	CORELOGIC	960.98	0.00	3,822.62
	02/05/24 24	1 P001 CK	CORELOGIC	938.00	0.00	2,884.62
	05/06/24 24	2 P001 CK	CORELOGIC	938.00	0.00	1,946.62
	08/01/24 24	3 P001 CK CORELOGIC		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1 2.44	MOKASHI/VEDAK, SHAILESH/ALKA 189-89 LITTLETON RD PARSIPPANY, NJ 189-89 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 68100 07054 0 2 118100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,952.20 1,952.19 963.99 963.99 1,012.42 1,012.41 988.21 988.20 1,025.41 Per Diem Interest:	2,037.83 2,037.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,980.03 7,980.03 7,016.04 6,052.05 5,039.63 4,027.22 3,039.01 2,050.81 1,025.40 1,025.40
393.1 2.45	SHAH, ASHWIN K/ANJANABEHEH A 189-91 LITTLETON RD PARSIPPANY, NJ 189-91 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 66500 07054 0 2 116500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,925.76 1,925.74 950.94 950.93 998.70 998.69 974.82 974.81 1,011.52 Per Diem Interest:	2,010.22 2,010.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,871.92 7,871.92 6,920.98 5,970.05 4,971.35 3,972.66 2,997.84 2,023.03 1,011.51 1,011.51
393.1 2.46	LOCKWOOD, NORMA H. 189-93 LITTLETON RD PARSIPPANY, NJ 189-93 LITTLETON RD 02/07/23 23 1 P001 CK 96 05/02/23 23 2 P001 CK 161 08/02/23 23 3 P001 CK 222 11/03/23 23 4 P001 CK 336 02/05/24 24 1 P001 CK 472 05/03/24 24 2 P001 CK 555 08/02/24 24 3 P001 CK 132	50000 64800 07054 0 2 114800 937.06 937.05 984.13 984.12 960.59 960.59 996.75	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75 Per Diem Interest:	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
393.1 2.47	PATEL, PRASHANT J/PRERANA P 146 HARRISON RD PARSIPPANY, NJ 189-95 LITTLETON RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 66500 07054 0 2 116500 950.94 950.93 998.70 998.69 974.82 974.81 1,011.52	0.00	1,925.76 1,925.74 950.94 950.93 998.70 998.69 974.82 974.81 1,011.52	2,010.22 2,010.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,871.92 7,871.92 6,920.98 5,970.05 4,971.35 3,972.66 2,997.84 2,023.03 1,011.51

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393.1	2.47	PATEL, PRASHANT J/PRERANA P	Continued			
			Per Diem Interest:		0.00	1,011.51
393.1	2.48	ZENITH REALTY GROUP LLC	50000			0.00
		189-97 LITTLETON RD, #26	69400	1,973.69	2,060.25	
		PARSIPPANY, NJ	07054 0	1,973.68	2,060.24	8,067.86
		189-97 LITTLETON RD	2 119400	0.00		8,067.86
		12/02/22 23 1 P001 CK		974.61	0.00	7,093.25
		02/21/23 23 2 P001 CK		974.60	0.00	6,118.65
		08/30/23 23 3 P001 CK		1,023.56	0.00	5,095.09
		11/27/23 23 4 P001 CK		1,023.55	5.91	4,071.54
		11/27/23 24 1 P001 CK		999.08	0.00	3,072.46
		04/29/24 24 2 P001 CK		999.08	0.00	2,073.38
			Per Diem Interest:		0.00	2,073.38
393.1	2.49	PATEL, HEMANT	50000			0.00
		189-99 LITTLETON RD	62100	1,853.02	1,934.29	
		PARSIPPANY, NJ	07054 0	1,853.01	1,934.29	7,574.61
		189-99 LITTLETON RD	2 112100	0.00		7,574.61
		02/27/23 23 1 P001 CK		915.02	5.29	6,659.59
		02/27/23 23 2 P001 CK		915.01	0.00	5,744.58
		07/24/23 23 3 P001 CK		960.98	0.00	4,783.60
		10/30/23 23 4 P001 CK		960.98	0.00	3,822.62
		12/05/23 24 1 P001 CK		938.00	0.00	2,884.62
		02/21/24 24 2 P001 CK		938.00	0.00	1,946.62
			Per Diem Interest:		0.00	1,946.62
393.1	2.50	PAREKH/PATEL, BHARGAV&NISHANT/ROHAN	50000			0.00
		189-101 LITTLETON RD	68100	1,952.20	2,037.83	
		PARSIPPANY, NJ	07054 0	1,952.19	2,037.81	7,980.03
		189-101 LITTLETON RD	2 118100	0.00		7,980.03
		01/30/23 23 1 P001 CK		963.99	0.00	7,016.04
		04/18/23 23 2 P001 CK		963.99	0.00	6,052.05
		07/25/23 23 3 P001 CK		1,012.42	0.00	5,039.63
		10/27/23 23 4 P001 CK		1,012.41	0.00	4,027.22
		01/30/24 24 1 P001 CK		988.21	0.00	3,039.01
		04/22/24 24 2 P001 CK		988.20	0.00	2,050.81
		07/29/24 24 3 P001 CK		1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
393.1	2.51	CAMBRIDGE VILLAGE COND ASC%PROGRESS	50000			0.00
		2 SYLVAN WAY - SUITE #304	83000	2,198.50	2,294.91	
		PARSIPPANY, NJ	07054 0	2,198.49	2,294.91	8,986.81
		189-103 LITTLETON RD	2 133000	0.00		8,986.81
		01/30/23 23 1 P001 CK 3899		1,085.62	0.00	7,901.19
		04/24/23 23 2 P001 CK 3961		1,085.61	0.00	6,815.58
		08/29/23 23 3 P001 CK 4058		1,140.14	0.00	5,675.44
		10/26/23 23 4 P001 CK 4116		1,140.14	0.00	4,535.30
		01/29/24 24 1 P001 CK 4184		1,112.88	0.00	3,422.42
		04/22/24 24 2 P001 CK 4253		1,112.88	0.00	2,309.54

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393.1	2.51	CAMBRIDGE VILLAGE COND ASC%PROGRESS Continued				
	08/02/24 24 3 P001 CK 4311			1,154.77	0.00	1,154.77
				Per Diem Interest:	0.00	1,154.77
393.1	AMIN, HARESH K	50000				0.00
2.52	3 JULIE CT	81100		2,167.09	2,262.14	
	SOMERSET, NJ	08873 0		2,167.08	2,262.13	8,858.44
	189-107 LITTLETON RD	2 131100	0.00			8,858.44
	02/07/23 23 1 P001 CK	CORELOGIC		1,070.11	0.00	7,788.33
	05/03/23 23 2 P001 CK	CORELOGIC		1,070.10	0.00	6,718.23
	08/03/23 23 3 P001 CK	corelogic		1,123.86	0.00	5,594.37
	02/12/24 23 4 P001 CS			1,123.85	25.22	4,470.52
	02/12/24 24 1 P001 CS			1,096.98	0.00	3,373.54
	02/12/24 24 2 P001 CS			1,096.98	0.00	2,276.56
	07/25/24 24 3 P001 CK			1,138.28	0.00	1,138.28
				Per Diem Interest:	0.00	1,138.28
393.1	EXTRA SPACE PROPERTIES EIGHTY LLC	1842800				0.00
3.01	6890 S 2300 E BOX 71870	00660 4227200		100,337.11	104,737.86	
	SALT LAKE CITY, UT	84171 0		100,337.09	104,737.84	410,149.90
	169 LITTLETON RD	4A 6070000	0.00			410,149.90
	01/23/23 23 1 P001 CK 79780795			49,546.38	0.00	360,603.52
	03/27/23 23 2 P001 CK 80225558			49,546.37	0.00	311,057.15
	08/02/23 23 3 P001 CK 81051627			52,035.08	0.00	259,022.07
	10/12/23 23 4 P001 CK 81436987			52,035.07	0.00	206,987.00
	01/29/24 24 1 P001 CK 82305147			50,790.73	0.00	156,196.27
	04/01/24 24 2 P001 CK 82748336			50,790.72	0.00	105,405.55
	08/01/24 24 3 P001 CK 83586521			52,702.78	0.00	52,702.77
				Per Diem Interest:	0.00	52,702.77
393.1	GARDEN SAVINGS FEDERAL CREDIT UNION	947200				0.00
6	129 LITTLETON RD	1142300		34,539.45	36,054.33	
	PARSIPPANY, NJ	07054 0		34,539.43	36,054.32	141,187.53
	129 LITTLETON RD	4A 2089500	0.00			141,187.53
	01/30/23 23 1 P001 CK 035757			17,055.55	0.00	124,131.98
	04/25/23 23 2 P001 CK 36296			17,055.54	0.00	107,076.44
	08/02/23 23 3 P001 CK 36882			17,912.24	0.00	89,164.20
	11/06/23 23 4 P001 CK 37432			17,912.24	0.00	71,251.96
	01/29/24 24 1 P001 CK 38035			17,483.90	0.00	53,768.06
	04/29/24 24 2 P001 CK 38657			17,483.89	0.00	36,284.17
	07/30/24 24 3 P001 CK 39264			18,142.09	0.00	18,142.08
				Per Diem Interest:	0.00	18,142.08
393.1	CRG 119, LLC % COMMERCIAL PROPERTY	800000				0.00
7	111 LITTLETON RD STE 100	00660 1956500		45,564.96	47,563.42	
	PARSIPPANY, NJ	07054 0		45,564.94	47,563.40	186,256.72
	111 LITTLETON RD	4A 2756500	0.00			186,256.72
	02/03/23 23 1 P001 CK 95			22,499.94	0.00	163,756.78
	05/04/23 23 2 P001 CK 155			22,499.93	0.00	141,256.85
	08/04/23 23 3 P001 CK 210			23,630.10	0.00	117,626.75

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393.1	7	CRG 119, LLC % COMMERCIAL PROPERTY	Continued			
	11/06/23 23 4 P001 CK 268			23,630.09	0.00	93,996.66
	02/05/24 24 1 P001 CK 324			23,065.02	0.00	70,931.64
	05/02/24 24 2 P001 CK 375			23,065.01	0.00	47,866.63
	08/05/24 24 3 P001 CK 439			23,933.32	0.00	23,933.31
				Per Diem Interest:	0.00	23,933.31
394 2	NND PARSIPPANY LLC % ROY RAITER 12 NORMAN PL TENAFLY, NJ 333 LITTLETON RD	750000 250000 07670 0 4A 1000000		16,782.50 16,782.50	19,495.51 19,495.50	0.00 72,556.01 72,556.01
	12/27/22 23 1 P001 CK			8,290.00	0.00	64,266.01
	05/23/23 23 2 P001 CK			8,290.00	82.02	55,976.01
	08/07/23 23 3 P001 CK			8,695.00	0.00	47,281.01
	10/11/23 23 4 J065	2023 Added	Seq 1	1,904.02	0.00	49,185.03
	10/23/23 23 4 P001 CK			10,599.02	0.00	38,586.01
	10/11/23 24 1 J065	2023 Added	Seq 1	1,904.02	0.00	40,490.03
	02/07/24 24 1 P001 CK			10,396.52	0.00	30,093.51
	10/11/23 24 2 J065	2023 Added	Seq 1	1,904.02	0.00	31,997.53
	04/23/24 24 2 P001 CK			10,396.52	0.00	21,601.01
	08/05/24 24 3 P001 CK			10,800.51	0.00	10,800.50
				Per Diem Interest:	0.00	10,800.50
395 1	EMB LITTLETON ROAD LLC 208 WELSH PL MORRIS PLAINS, NJ 299 LITTLETON RD	470400 146400 07950 0 4A 616800		10,195.71 10,195.70	10,642.89 10,642.88	0.00 41,677.18 41,677.18
	01/25/23 23 1 P001 CK			5,034.63	0.00	36,642.55
	05/01/23 23 2 P001 CK			5,034.63	0.00	31,607.92
	07/31/23 23 3 P001 CK			5,287.52	0.00	26,320.40
	11/01/23 23 4 P001 CK			5,287.52	0.00	21,032.88
	01/26/24 24 1 P001 CK			5,161.08	0.00	15,871.80
	04/30/24 24 2 P001 CK			5,161.07	0.00	10,710.73
	08/01/24 24 3 P001 CK			5,355.37	0.00	5,355.36
				Per Diem Interest:	0.00	5,355.36
395 2	SHREE HARI REALTY, LLC % D. PATEL 218 MARCELLA RD PARSIPPANY, NJ 281 LITTLETON RD	291500 342800 07054 0 4A 634300		8,503.13 8,503.13	10,944.85 10,944.85	0.00 38,895.96 38,895.96
	10/13/22 23 1 J065	2022 Added	Seq 1	1,981.86	0.00	40,877.82
	11/28/22 23 1 P001 CK			5,177.48	0.00	35,700.34
	10/13/22 23 2 J065	2022 Added	Seq 1	1,981.85	0.00	37,682.19
	05/22/23 23 2 P001 CK			5,177.47	45.61	32,504.72
	07/31/23 23 3 P001 CK			5,437.54	0.00	27,067.18
	11/27/23 23 4 P001 CK			5,437.54	59.86	21,629.64
	02/12/24 24 1 P001 CK			5,307.51	0.00	16,322.13
	05/10/24 24 2 P001 CK			5,307.51	0.00	11,014.62
				Per Diem Interest:	0.00	11,014.62

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399 1	MA, SHAO WEI/AEHEE PARK 2 TROJAN AVE PARSIPPANY, NJ 2 TROJAN AVE 02/28/23 23 1 P001 CK 05/02/23 23 2 P001 CK 09/12/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	171400 157400 07054 0 2 328800	0.00	5,435.07 5,435.06 2,683.83 2,683.83 2,818.64 2,818.64 2,751.24 2,751.23 2,854.81	5,673.45 5,673.44 24.98 0.00 40.70 25.81 23.97 18.22 0.00	0.00 22,217.02 22,217.02 19,533.19 16,849.36 14,030.72 11,212.08 8,460.84 5,709.61 2,854.80
				Per Diem Interest:	0.00	2,854.80
399 2	DAVE, RASHMIN/NILIMA 4 TROJAN AVE PARSIPPANY, NJ 4 TROJAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171700 162700 07054 0 2 334400	0.00	5,527.64 5,527.63 2,729.54 2,729.54 2,866.65 2,866.64 2,798.10 2,798.09 2,903.43	5,770.08 5,770.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,595.41 22,595.41 19,865.87 17,136.33 14,269.68 11,403.04 8,604.94 5,806.85 2,903.42
				Per Diem Interest:	0.00	2,903.42
399 3	ABATO, ROSEANNE 6 TROJAN AVE PARSIPPANY, NJ 6 TROJAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 125700 07054 0 2 295600	0.00	4,886.28 4,886.26 2,412.84 2,412.83 2,534.03 2,534.03 2,473.44 2,473.43 2,566.55	5,100.58 5,100.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,973.69 19,973.69 17,560.85 15,148.02 12,613.99 10,079.96 7,606.52 5,133.09 2,566.54
				Per Diem Interest:	0.00	2,566.54
399 4	GONNELLO, KATHLEEN/LAWRENCE G/MARK 8 TROJAN AVE PARSIPPANY, NJ 8 TROJAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190300 182100 07054 0 2 372400	0.00	6,155.78 6,155.77 3,039.72 3,039.71 3,192.40 3,192.40 3,116.06 3,116.06 3,233.36	6,425.76 6,425.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,163.07 25,163.07 22,123.35 19,083.64 15,891.24 12,698.84 9,582.78 6,466.72 3,233.36

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399	4	GONNELLO, KATHLEEN/LAWRENCE G/MARK	Continued			
			Per Diem Interest:		0.00	3,233.36
399	5	CHAN, LAP S/KAREN 10 TROJAN AVE PARSIPPANY, NJ 10 TROJAN AVE	188000 170700 07054 0 2 358700	0.00		0.00
		02/03/23 23 1 P001 CK		2,927.89	0.00	21,309.48
		05/03/23 23 2 P001 CK		2,927.89	0.00	18,381.59
		08/02/23 23 3 P001 CK		3,074.96	0.00	15,306.63
		10/31/23 23 4 P001 CK		3,074.95	0.00	12,231.68
		01/31/24 24 1 P001 CK		3,001.43	0.00	9,230.25
		05/01/24 24 2 P001 CK		3,001.42	0.00	6,228.83
		07/31/24 24 3 P001 CK		3,114.42	0.00	3,114.41
			Per Diem Interest:		0.00	3,114.41
399	6	ELSMAN, STEVEN J KAREN R 12 TROJAN AVE PARSIPPANY, NJ 12 TROJAN AVE	190800 150300 07054 0 2 341100	0.00		0.00
		02/06/23 23 1 P001 CK		2,784.23	0.00	20,263.91
		05/08/23 23 2 P001 CK		2,784.23	0.00	17,479.68
		08/28/23 23 3 P001 CK		2,924.08	0.00	14,555.60
		11/06/23 23 4 P001 CK		2,924.08	0.00	11,631.52
		02/05/24 24 1 P001 CK		2,854.16	0.00	8,777.36
		05/06/24 24 2 P001 CK		2,854.15	0.00	5,923.21
		08/05/24 24 3 P001 CK		2,961.61	0.00	2,961.60
			Per Diem Interest:		0.00	2,961.60
399	7	RAHMANL/KHALIL, SYED KHALIL/FRAZ 14 TROJAN AVE PARSIPPANY, NJ 14 TROJAN AVE	169900 128000 00660 0 07054 0 2 297900	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	2,431.61	0.00	17,697.51
		05/03/23 23 2 P001 CK	CORELOGIC	2,431.61	0.00	15,265.90
		08/03/23 23 3 P001 CK	corelogic	2,553.75	0.00	12,712.15
		11/08/23 23 4 P001 CK	CORELOGIC	2,553.75	0.00	10,158.40
		02/05/24 24 1 P001 CK	CORELOGIC	2,492.68	0.00	7,665.72
		05/06/24 24 2 P001 CK	CORELOGIC	2,492.68	0.00	5,173.04
		08/01/24 24 3 P001 CK	CORELOGIC	2,586.52	0.00	2,586.52
			Per Diem Interest:		0.00	2,586.52
399	8	LUBERTOWICZ, JOSEPH S & MARIA C 16 TROJAN AVE PARSIPPANY, NJ 16 TROJAN AVE	169800 125600 07054 0 2 295400	0.00		0.00
		02/09/23 23 1 P001 CK		2,411.21	0.00	17,548.97
		05/09/23 23 2 P001 CK 2015		2,411.20	0.00	15,137.77
		08/08/23 23 3 P001 CK		2,532.32	0.00	12,605.45
		11/07/23 23 4 P001 CK		2,532.31	0.00	10,073.14

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399	8	LUBERTOWICZ, JOSEPH S & MARIA C	Continued			
	02/09/24 24 1 P001 CK			2,471.76	0.00	7,601.38
	05/09/24 24 2 P001 CK			2,471.76	0.00	5,129.62
	08/08/24 24 3 P001 CK			2,564.81	0.00	2,564.81
				Per Diem Interest:	0.00	2,564.81
399 9	KMB INVESTMENTS LLC 119 EILEEN DR CEDAR GROVE, NJ 18 TROJAN AVE	169500 00660 140900 07009 0 2 310400		5,130.92 5,130.91	5,355.96 5,355.94	0.00 20,973.73 20,973.73
	01/23/23 23 1 P001 CK 7231008		0.00	2,533.64	0.00	18,440.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,533.64	0.00	15,906.45
	07/31/23 23 3 P001 CK 7816037			2,660.91	0.00	13,245.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,660.90	0.00	10,584.64
	05/07/24 24 1 P001 CK			2,597.28	84.67	7,987.36
	05/07/24 24 2 P001 CK			2,597.27	0.00	5,390.09
				Per Diem Interest:	0.00	5,390.09
399 10	STRECKFUSS, RICHARD & DIANE 20 TROJAN AVE PARSIPPANY, NJ 20 TROJAN AVE	169500 137200 07054 0 2 306700		5,069.76 5,069.75	5,292.12 5,292.10	0.00 20,723.73 20,723.73
	02/02/23 23 1 P001 CK 8849			2,503.44	0.00	18,220.29
	05/10/23 23 2 P001 CK 8918			2,503.44	0.00	15,716.85
	08/03/23 23 3 P001 CK 8969			2,629.19	0.00	13,087.66
	11/08/23 23 4 P001 CK 9022			2,629.18	0.00	10,458.48
	02/09/24 24 1 P001 CK 9078			2,566.32	0.00	7,892.16
	05/06/24 24 2 P001 CK 9132			2,566.31	0.00	5,325.85
	08/13/24 24 3 P001 CK 9188			2,662.93	0.00	2,662.92
				Per Diem Interest:	0.00	2,662.92
399 11	MORAN, BRIAN/JENNA MARIE 22 TROJAN AVE PARSIPPANY, NJ 22 TROJAN AVE	171200 00660 151300 07054 0 2 322500		5,330.93 5,330.93	5,564.74 5,564.74	0.00 21,791.34 21,791.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,632.41	0.00	19,158.93
	05/03/23 23 2 P001 CK	CORELOGIC		2,632.41	0.00	16,526.52
	08/03/23 23 3 P001 CK	corelogic		2,764.63	0.00	13,761.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,764.63	0.00	10,997.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,698.52	0.00	8,298.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,698.52	0.00	5,600.22
	08/01/24 24 3 P001 CK CORELOGIC			2,800.11	0.00	2,800.11
				Per Diem Interest:	0.00	2,800.11
399 12	WU, WEN-HO 23 TROJAN AVE PARSIPPANY, NJ 23 TROJAN AVE	175200 144200 07054 0 2 319400		5,279.69 5,279.68	5,511.25 5,511.24	0.00 21,581.86 21,581.86
	01/26/23 23 1 P001 CK			2,607.11	0.00	18,974.75
	05/02/23 23 2 P001 CK			2,607.10	0.00	16,367.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399	12	WU, WEN-HO	Continued			
	07/27/23 23	3 P001 CK		2,738.06	0.00	13,629.59
	10/30/23 23	4 P001 CK		2,738.05	0.00	10,891.54
	01/29/24 24	1 P001 CK		2,672.58	0.00	8,218.96
	04/29/24 24	2 P001 CK		2,672.58	0.00	5,546.38
	07/29/24 24	3 P001 CK		2,773.19	0.00	2,773.19
			Per Diem Interest:		0.00	2,773.19
399	DE SANTIS, LILLIAN	200300				0.00
13	10 IONIC CT	204100		6,684.74	6,977.92	
	PARSIPPANY, NJ	07054 0		6,684.73	6,977.92	27,325.31
	10 IONIC CT	2 404400	0.00			27,325.31
	02/06/23 23	1 P001 CS		3,300.92	0.00	24,024.39
	05/03/23 23	2 P001 CS		3,300.91	0.00	20,723.48
	08/08/23 23	3 P001 CS		3,466.72	0.00	17,256.76
	11/13/23 23	4 P001 CS		3,466.72	0.00	13,790.04
	02/23/24 24	1 P001 CK 174		28.05	0.00	13,761.99
	02/23/24 24	1 P001 CK 173		3,355.77	28.05	10,406.22
	05/07/24 24	2 P001 CS		3,383.82	0.00	7,022.40
	08/05/24 24	3 P001 CS		3,511.20	0.00	3,511.20
			Per Diem Interest:		0.00	3,511.20
399	WYMAN, TIMOTHY & KATHLEEN M	171200				0.00
14	8 IONIC CT	141500		5,168.94	5,395.64	
	PARSIPPANY, NJ	07054 0		5,168.93	5,395.64	21,129.15
	8 IONIC CT	2 312700	0.00			21,129.15
	02/10/23 23	1 P001 CK 1538		2,552.42	0.00	18,576.73
	05/10/23 23	2 P001 CK 1600		2,552.41	0.00	16,024.32
	08/01/23 23	3 P001 CK 1655		2,680.62	0.00	13,343.70
	11/09/23 23	4 P001 CK 1719		2,680.62	0.00	10,663.08
	02/09/24 24	1 P001 CK 1775		2,616.52	0.00	8,046.56
	05/10/24 24	2 P001 CK 1827		2,616.52	0.00	5,430.04
	08/09/24 24	3 P001 CK 1878		2,715.02	0.00	2,715.02
			Per Diem Interest:		0.00	2,715.02
399	SIMONELLI, PHILIP M & MARIA J	193500				0.00
15	6 IONIC CT	137900		5,478.05	5,718.31	
	PARSIPPANY, NJ	07054 0		5,478.04	5,718.30	22,392.70
	6 IONIC CT	2 331400	0.00			22,392.70
	01/31/23 23	1 P001 CK 4122		2,705.06	0.00	19,687.64
	04/25/23 23	2 P001 CK 4138		2,705.05	0.00	16,982.59
	08/02/23 23	3 P001 CK 4148		2,840.93	0.00	14,141.66
	11/03/23 23	4 P001 CK 4157		2,840.92	0.00	11,300.74
	02/01/24 24	1 P001 CK 4165		2,772.99	0.00	8,527.75
	04/24/24 24	2 P001 CK 4171		2,772.99	0.00	5,754.76
	07/30/24 24	3 P001 CK 4189		2,877.38	0.00	2,877.38
			Per Diem Interest:		0.00	2,877.38

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
399 16	SAEE, MUHAMMAD/GUL SABA						193300			0.00	
	4 IONIC CT						00660	154800	5,754.10	6,006.47	
	PARSIPPANY, NJ						07054	0	5,754.09	6,006.47	23,521.13
	4 IONIC CT						2	348100		0.00	23,521.13
	02/07/23	23	1	P001	CK		CORELOGIC	2,841.37	0.00	20,679.76	
	05/03/23	23	2	P001	CK		CORELOGIC	2,841.36	0.00	17,838.40	
	08/03/23	23	3	P001	CK		corelogic	2,984.09	0.00	14,854.31	
	11/08/23	23	4	P001	CK		CORELOGIC	2,984.09	0.00	11,870.22	
	02/05/24	24	1	P001	CK		CORELOGIC	2,912.73	0.00	8,957.49	
	05/06/24	24	2	P001	CK		CORELOGIC	2,912.73	0.00	6,044.76	
	08/01/24	24	3	P001	CK		CORELOGIC	3,022.38	0.00	3,022.38	
	Per Diem Interest:									0.00	3,022.38
	399 17	BRAUN,, WILLIAM J/RONNIE W						188300			0.00
2 IONIC CT							199400	6,408.69	6,689.77		
PARSIPPANY, NJ						07054	0	6,408.68	6,689.76	26,196.90	
2 IONIC CT						2	387700		0.00	26,196.90	
02/06/23		23	1	P001	CK	360		3,164.61	0.00	23,032.29	
05/02/23		23	2	P001	CK	364		3,164.60	0.00	19,867.69	
08/11/23		23	3	P001	CK	368		3,323.56	0.00	16,544.13	
08/11/23		23	4	P001	CK	368		3.00	0.00	16,541.13	
11/07/23		23	4	P001	CK	371		3,320.55	0.00	13,220.58	
11/07/23		24	1	P001	CK	371		3.00	0.00	13,217.58	
02/06/24		24	1	P001	CK	373		3,244.08	0.00	9,973.50	
05/06/24		24	2	P001	CK	380		3,244.08	0.00	6,729.42	
08/05/24		24	3	P001	CK	382		3,366.21	0.00	3,363.21	
Per Diem Interest:									0.00	3,363.21	
399 18	100 DEKALB LLC						190200			0.00	
	3 SPARTAN AVE							159000	5,772.28	6,025.45	
	PARSIPPANY, NJ						07054	0	5,772.27	6,025.44	23,595.44
	3 SPARTON AVE						2	349200		0.00	23,595.44
	03/13/23	23	1	P001	CK	118512		2,850.35	42.36	20,745.09	
	03/13/23	23	2	P001	CK	118512		22.18	0.00	20,722.91	
	05/10/23	23	2	P001	CK			2,828.16	0.00	17,894.75	
	08/02/23	23	3	P001	CK			2,993.52	0.00	14,901.23	
	11/01/23	23	4	P001	CK			2,993.51	0.00	11,907.72	
	01/08/24	24	1	P001	CK			2,921.93	0.00	8,985.79	
	07/02/24	24	2	P001	CK			2,921.93	63.70	6,063.86	
	Per Diem Interest:									0.00	6,063.86
	399 19	SANFORD, ROBERT T & LEVY, ILENE						190000			0.00
1 SPARTON AVE							181300	6,137.60	6,406.80		
PARSIPPANY, NJ						07054	0	6,137.58	6,406.78	25,088.76	
1 SPARTON AVE						2	371300		0.00	25,088.76	
02/07/23		23	1	P001	CK			3,030.74	0.00	22,058.02	
05/08/23		23	2	P001	CK			3,030.73	0.00	19,027.29	
08/07/23		23	3	P001	CK			3,182.98	0.00	15,844.31	
11/06/23		23	4	P001	CK			3,182.97	0.00	12,661.34	
02/05/24		24	1	P001	CK			3,106.86	0.00	9,554.48	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399	19 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	SANFORD, ROBERT T & LEVY, ILENE	Continued	3,106.85 3,223.82 Per Diem Interest:	0.00 0.00 0.00	6,447.63 3,223.81 3,223.81
400 1	JERSEY CITY WATER DIV % JCMUA 13-15 LINDEN AVE EAST JERSEY CITY, NJ 739 GREENBANK RD 03/03/23 23 1 P001 CK 7889 03/29/23 23 1 P001 CK 7918 05/03/23 23 1 P001 CK 7963 05/03/23 23 2 P001 CK 7963 08/22/23 23 2 P001 CK 8062 08/22/23 23 3 P001 CK 8062 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 8279 05/06/24 24 2 P001 CK 8392 08/02/24 24 3 P001 CK 8503	9777800 151300 07305 151300 4A 9777800	0.00	161,627.05 161,627.03 78,547.65 1,254.80 8.85 79,802.29 9.00 83,820.13 0.06 83,820.19 81,815.75 81,815.74 84,895.75 Per Diem Interest:	168,715.94 168,715.93 1,263.65 16.43 0.15 0.00 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 660,685.95 660,685.95 582,138.30 580,883.50 580,874.65 501,072.36 501,063.36 417,243.23 417,243.17 333,422.98 251,607.23 169,791.49 84,895.74 84,895.74
400 3.02	316 COIT STREET HOLDINGS LLC 316 COIT ST IRVINGTON, NJ 639 GREENBANK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	182100 139800 07111 0 2 321900	0.00	5,377.35 5,377.33 2,655.68 2,655.67 2,787.66 2,787.65 Per Diem Interest:	5,613.95 5,613.93 0.00 0.00 0.00 0.00 324.70	0.00 21,982.56 21,982.56 19,326.88 16,671.21 13,883.55 11,095.90 11,420.60
400 3.03	MANAYIL/ELIAS, NISHAD K/LINY 597 GREENBANK RD BOONTON, NJ 597 GREENBANK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 9035184139 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 259800 00660 259800 07005 0 2 448000	0.00	7,483.84 7,483.84 3,696.00 3,696.00 3,879.68 3,879.68 3,787.84 3,787.84 3,933.44 Per Diem Interest:	7,813.12 7,813.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,593.92 30,593.92 26,897.92 23,201.92 19,322.24 15,442.56 11,654.72 7,866.88 3,933.44 3,933.44
400 3.04	DWORAK/YEH, JOHN/DINA 3 PATCHBOX CT BOONTON, NJ 3 PATCHBOX CT 02/08/23 23 1 P001 CK	188200 193200 07005 0 2 381400	0.00	6,371.29 6,371.29 3,146.55	6,651.62 6,651.61 0.00	0.00 26,045.81 26,045.81 22,899.26

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400	3.04	DWORAK/YEH, JOHN/DINA	Continued			
	05/08/23 23 2 P001 CK	payargo		3,146.55	0.00	19,752.71
	09/15/23 23 3 P001 CK	payargo		3,302.93	54.33	16,449.78
	09/15/23 23 4 P001 CK	payargo		17.28	0.00	16,432.50
	11/27/23 23 4 P001 CK	payargo		3,285.64	31.88	13,146.86
	11/27/23 24 1 P001 CK	payargo		4.90	0.00	13,141.96
	02/09/24 24 1 P001 CK	payargo		3,219.84	0.00	9,922.12
	02/09/24 24 2 P001 CK	payargo		4.90	0.00	9,917.22
	05/10/24 24 2 P001 CK	payargo		3,219.84	0.00	6,697.38
	05/10/24 24 3 P001 CK	payargo		4.90	0.00	6,692.48
				Per Diem Interest:	0.00	6,692.48
400	KONDA, SHYLAJA	188800				0.00
3.05	5 PATCHBOX CT	00660 288000		7,964.95	8,315.40	
	BOONTON, NJ	07005 0		7,964.94	8,315.39	32,560.68
	5 PATCHBOX CT	2 476800	0.00			32,560.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,933.60	0.00	28,627.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,933.60	0.00	24,693.48
	08/03/23 23 3 P001 CK	corelogic		4,129.09	0.00	20,564.39
	11/08/23 23 4 P001 CK	CORELOGIC		4,129.09	0.00	16,435.30
	02/05/24 24 1 P001 CK	CORELOGIC		4,031.35	0.00	12,403.95
	05/06/24 24 2 P001 CK	CORELOGIC		4,031.34	0.00	8,372.61
	08/01/24 24 3 P001 CK CORELOGIC			4,186.31	0.00	4,186.30
				Per Diem Interest:	0.00	4,186.30
400	INTRABARTOLO, SAMUEL J/STEPHANIE	188800				0.00
3.06	7 PATCHBOX CT	00660 268900		7,645.89	7,982.29	
	BOONTON, NJ	07005 0		7,645.87	7,982.28	31,256.33
	7 PATCHBOX CT	2 457700	0.00			31,256.33
	02/07/23 23 1 P001 CK	CORELOGIC		3,776.03	0.00	27,480.30
	05/03/23 23 2 P001 CK	CORELOGIC		3,776.02	0.00	23,704.28
	08/03/23 23 3 P001 CK	corelogic		3,963.68	0.00	19,740.60
	11/08/23 23 4 P001 CK	CORELOGIC		3,963.68	0.00	15,776.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,869.86	0.00	11,907.06
	05/06/24 24 2 P001 CK	CORELOGIC		3,869.85	0.00	8,037.21
	08/01/24 24 3 P001 CK CORELOGIC			4,018.61	0.00	4,018.60
				Per Diem Interest:	0.00	4,018.60
400	MAJID/AHMAD, EJAZ/SUFIA	188800				0.00
3.07	9 PATCHBOX CT	00660 309300		8,320.77	8,686.87	
	BOONTON, NJ	07005 0		8,320.75	8,686.86	34,015.25
	9 PATCHBOX CT	2 498100	0.00			34,015.25
	02/07/23 23 1 P001 CK	CORELOGIC		4,109.33	0.00	29,905.92
	05/03/23 23 2 P001 CK	CORELOGIC		4,109.32	0.00	25,796.60
	08/03/23 23 3 P001 CK	corelogic		4,313.55	0.00	21,483.05
	11/08/23 23 4 P001 CK	CORELOGIC		4,313.54	0.00	17,169.51
	02/05/24 24 1 P001 CK	CORELOGIC		4,211.44	0.00	12,958.07
	05/06/24 24 2 P001 CK	CORELOGIC		4,211.43	0.00	8,746.64
	08/01/24 24 3 P001 CK CORELOGIC			4,373.32	0.00	4,373.32
				Per Diem Interest:	0.00	4,373.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400 3.08	TSENG, JEFFREY & HUI LIN 11 PATCHBOX CT BOONTON, NJ 11 PATCHBOX CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/20/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	192200 279400 07005 0 2 471600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,878.08 7,878.08 3,890.70 3,890.70 4,084.06 4,084.05 3,987.38 3,987.38 4,140.65	8,224.71 8,224.69 0.00 0.00 0.00 0.00 29.96 0.00 0.00	0.00 32,205.56 32,205.56 28,314.86 24,424.16 20,340.10 16,256.05 12,268.67 8,281.29 4,140.64 4,140.64
				Per Diem Interest:	0.00	4,140.64
400 3.09	GAYDO, RICHARD A & MARIA L 15 PATCHBOX CT BOONTON, NJ 15 PATCHBOX CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200800 VT001 00660 282100 07005 0 2 482900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	7,941.85 7,941.84 3,921.43 3,921.42 4,119.42 4,119.41 4,020.42 4,020.42 4,177.37	8,296.79 8,296.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,477.25 32,477.25 28,555.82 24,634.40 20,514.98 16,395.57 12,375.15 8,354.73 4,177.36 4,177.36
				Per Diem Interest:	0.00	4,177.36
400 3.10	COLLETTI, GARY V & LORETTA 2 WORCESTER CT BOONTON, NJ 2 WORCESTER CT 01/23/23 23 1 P001 CK 10859 05/01/23 23 2 P001 CK 10913 07/31/23 23 3 P001 CK 10971 10/30/23 23 4 P001 CK 132 01/18/24 24 1 P001 CK 190 04/29/24 24 2 P001 CK 265 07/31/24 24 3 P001 CK 331	205400 266400 07005 0 2 471800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,881.42 7,881.42 3,892.35 3,892.35 4,085.79 4,085.79 3,989.07 3,989.07 4,142.41	8,228.20 8,228.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,219.23 32,219.23 28,326.88 24,434.53 20,348.74 16,262.95 12,273.88 8,284.81 4,142.40 4,142.40
				Per Diem Interest:	0.00	4,142.40
400 3.11	CHEN, QIYU/GRACE YUAN 4 WORCESTER CT BOONTON, NJ 4 WORCESTER CT 01/10/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/05/24 24 2 P001 CS 07/26/24 24 3 P001 CS	188800 00672 254100 07005 0 2 442900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,398.65 7,398.64 3,653.93 3,653.92 3,835.52 3,835.51 3,744.72 3,744.72 3,888.67	7,724.19 7,724.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,245.65 30,245.65 26,591.72 22,937.80 19,102.28 15,266.77 11,522.05 7,777.33 3,888.66 3,888.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	3.11	CHEN, QIYU/GRACE YUAN	Continued			
			Per Diem Interest:		0.00	3,888.66
400	3.12	TRUMP, GARY E & MC GEOUGH, JOAN E	188800			0.00
		6 WORCESTER CT	281100	7,849.69	8,195.07	
		BOONTON, NJ	07005 0	7,849.67	8,195.05	32,089.48
		6 WORCESTER CT	2 469900	0.00		32,089.48
		01/30/23 23 1 P001 CK 108		3,876.68	0.00	28,212.80
		05/02/23 23 2 P001 CK 119		3,876.67	0.00	24,336.13
		08/04/23 23 3 P001 CK 142		4,069.34	0.00	20,266.79
		11/01/23 23 4 P001 CK 138		4,069.33	0.00	16,197.46
		01/29/24 24 1 P001 CK 151		3,973.00	0.00	12,224.46
		05/13/24 24 1 P001 CK 164		0.01	0.00	12,224.45
		05/13/24 24 2 P001 CK 164		3,954.15	18.84	8,270.30
		06/07/24 24 2 P001 CK 165		18.85	0.23	8,251.45
		08/01/24 24 3 P001 CK 175		4,125.73	0.00	4,125.72
			Per Diem Interest:		0.00	4,125.72
400	3.13	DATTOLO, JOSEPH & LAUREN	188800			0.00
		8 WORCESTER CT	00660 277400	7,787.87	8,130.53	
		BOONTON, NJ	07005 0	7,787.87	8,130.52	31,836.79
		8 WORCESTER CT	2 466200	0.00		31,836.79
		01/26/23 23 1 P001 CK	WELLS FARGO	3,846.15	0.00	27,990.64
		04/28/23 23 2 P001 CK	WELLS FARGO	3,846.15	0.00	24,144.49
		07/26/23 23 3 P001 CK	WELLS FARGO	4,037.29	0.00	20,107.20
		11/01/23 23 4 P001 CK	WELLS FARGO	4,037.29	0.00	16,069.91
		02/06/24 24 1 P001 CK	WELLS FARGO	3,941.72	0.00	12,128.19
		05/06/24 24 2 P001 CK	CORELOGIC	3,941.72	0.00	8,186.47
		08/01/24 24 3 P001 CK CORELOGIC		4,093.24	0.00	4,093.23
			Per Diem Interest:		0.00	4,093.23
400	3.14	DI BELLA, VINCENZO & ANNETTE	188800			0.00
		10 WORCESTER CT	296800	8,111.95	8,468.87	
		BOONTON, NJ	07005 0	8,111.95	8,468.85	33,161.62
		10 WORCESTER CT	2 485600	0.00		33,161.62
		01/23/23 23 1 P001 CK	payargo	4,006.20	0.00	29,155.42
		04/27/23 23 2 P001 CK	payargo	4,006.20	0.00	25,149.22
		07/18/23 23 3 P001 CK 1036		4,205.30	0.00	20,943.92
		10/30/23 23 4 P001 CK	payargo	4,205.29	0.00	16,738.63
		01/30/24 24 1 P001 CK	payargo	4,105.75	0.00	12,632.88
		05/13/24 24 2 P001 CK	payargo	4,086.12	19.63	8,546.76
		05/21/24 24 2 P001 CK		19.63	0.08	8,527.13
		07/26/24 24 3 P001 CK	payargo	4,263.57	0.00	4,263.56
			Per Diem Interest:		0.00	4,263.56
400	3.15	BHATT, JIGNESHKUMAR/BEENA	188800			0.00
		12 WORCESTER CT	00660 309700	8,327.45	8,693.84	
		BOONTON, NJ	07005 0	8,327.45	8,693.83	34,042.57
		12 WORCESTER CT	2 498500	0.00		34,042.57
		02/07/23 23 1 P001 CK	CORELOGIC	4,112.63	0.00	29,929.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	3.15	BHATT, JIGNESHKUMAR/BEENA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,112.63	0.00	25,817.31
	08/03/23 23	3 P001 CK	corelogic	4,317.01	0.00	21,500.30
	11/08/23 23	4 P001 CK	CORELOGIC	4,317.00	0.00	17,183.30
	02/05/24 24	1 P001 CK	CORELOGIC	4,214.82	0.00	12,968.48
	05/06/24 24	2 P001 CK	CORELOGIC	4,214.82	0.00	8,753.66
	08/01/24 24	3 P001 CK	CORELOGIC	4,376.83	0.00	4,376.83
			Per Diem Interest:		0.00	4,376.83
400	3.16	GUERRERO, RAMON/ROSE	186000			0.00
	14 WORCESTER CT		309200	8,272.32	8,636.29	
	BOONTON, NJ	07005	0	8,272.31	8,636.28	33,817.20
	14 WORCESTER CT	2	495200	0.00		33,817.20
	02/03/23 23	1 P001 CK		4,085.40	0.00	29,731.80
	05/03/23 23	2 P001 CK		4,085.40	0.00	25,646.40
	08/18/23 23	3 P001 CK		4,288.43	0.00	21,357.97
	11/02/23 23	4 P001 CK		4,288.43	0.00	17,069.54
	02/02/24 24	1 P001 CK		4,186.92	0.00	12,882.62
	05/02/24 24	2 P001 CK		4,186.91	0.00	8,695.71
			Per Diem Interest:		0.00	8,695.71
400	3.17	LEE, RONALD J	200000	VT001		0.00
	15 WORCESTER CT	00660	293800	8,123.93	8,486.88	
	BOONTON, NJ	07005	0	8,123.93	8,486.87	33,221.61
	15 WORCESTER CT	2	493800	500.00		33,221.61
	02/15/23 23	1 J063	roll credits	2.82	0.00	33,224.43
	02/15/23 23	1 P001 CK	964566565 CORELOGIC	2.82	0.00	33,221.61
	02/15/23 23	1 P001 CK	964566565 CORELOGIC	4,011.35	22.25	29,210.26
	02/15/23 23	2 J063	roll credits	2.82-	0.00	29,207.44
	05/03/23 23	2 P001 CK	CORELOGIC	4,008.53	0.00	25,198.91
	08/03/23 23	3 P001 CK	corelogic	4,213.81	0.00	20,985.10
	11/08/23 23	4 P001 CK	CORELOGIC	4,213.81	0.00	16,771.29
	02/05/24 24	1 P001 CK	CORELOGIC	4,112.58	0.00	12,658.71
	05/06/24 24	2 P001 CK	CORELOGIC	4,112.58	0.00	8,546.13
	08/01/24 24	3 P001 CK	CORELOGIC	4,273.07	0.00	4,273.06
			Per Diem Interest:		0.00	4,273.06
400	3.18	ABA, ADAM	180000	*Lien**Lien*		0.00
	3478 DICKENS RD		269700	7,512.25	7,842.77	
	BLASDELL, NY	14219	0	7,512.23	7,842.76	30,710.01
	11 WORCESTER CT	2	449700	0.00		30,710.01
	05/23/23 23	1 P001 CK	211682	3,710.03	0.00	26,999.98
	05/23/23 23	1 P001 CK	211682	0.00	207.76	26,999.98
	05/23/23 23	2 P001 CK	211682	3,710.02	0.00	23,289.96
	05/23/23 23	2 P001 CK	211682	0.00	40.81	23,289.96
	05/23/23 23	2 PCOS CK	211682 TAX SALE COST	0.00	150.00	23,289.96
	05/23/23 23	3 P001 CK	211682	76.81	0.00	23,213.15
	08/11/23 23	3 P001 CK	1009	3,817.59	0.00	19,395.56
	06/06/24 23	4 P901 CK		3,894.40	329.07	15,501.16
	06/20/24 24	1 P003 CK	7853	3,802.22	260.45	11,698.94

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400	3.18 06/20/24 24 2 P003 CK 7853	ABA, ADAM	Continued	3,802.21 Per Diem Interest:	89.35 0.00	7,896.73 7,896.73
400 3.19	SOLANKI, DILIP & KANTA 9 WORCESTER CT BOONTON, NJ 9 WORCESTER CT 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	191600 267100 07005 0 2 458700	0.00	7,662.59 7,662.58 3,784.28 3,784.27 3,972.34 3,972.34 3,878.31 3,878.31 4,027.39 Per Diem Interest:	7,999.73 7,999.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,324.62 31,324.62 27,540.34 23,756.07 19,783.73 15,811.39 11,933.08 8,054.77 4,027.38 4,027.38
400 3.21	MELENDEZ, MAGALI 2 TORIES LN BOONTON, NJ 2 TORIES LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183100 00660 274600 07005 0 2 457700	0.00	7,645.89 7,645.87 3,776.03 3,776.02 3,963.68 3,963.68 3,869.86 3,869.85 4,018.61 Per Diem Interest:	7,982.29 7,982.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,256.33 31,256.33 27,480.30 23,704.28 19,740.60 15,776.92 11,907.06 8,037.21 4,018.60 4,018.60
400 4	TAILOR, J/N/J/E 589 GREENBANK RD BOONTON, NJ 589 GREENBANK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	136200 00660 263900 07005 0 2 400100	0.00	6,683.68 6,683.66 3,300.83 3,300.82 3,464.87 3,464.86 3,382.85 3,382.84 3,512.88 Per Diem Interest:	6,977.75 6,977.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,322.83 27,322.83 24,022.00 20,721.18 17,256.31 13,791.45 10,408.60 7,025.76 3,512.88 3,512.88
400 5	ARDESANA, CHANDRASHEKHAR/RUPAL 700 KNOLL RD BOONTON, NJ 700 KNOLL RD 01/17/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/12/23 23 3 P001 CK	145500 00660 197500 07005 0 2 343000	0.00	5,729.82 5,729.81 2,829.75 2,829.75 2,970.38	5,981.92 5,981.92 0.00 0.00 43.81	0.00 23,423.47 23,423.47 20,593.72 17,763.97 14,793.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	5	ARDESANA, CHANDRASHEKHAR/RUPAL	Continued			
	09/12/23 23 4 P001 CK			2,970.38	0.00	11,823.21
	01/17/24 24 1 P001 CK			2,900.07	0.00	8,923.14
	06/04/24 24 2 P001 CK			2,900.06	34.10	6,023.08
				Per Diem Interest:	0.00	6,023.08
400	6	SHAH/CHANGELA, NISHANT/NEHA				0.00
	680 KNOLL RD	00660 166600		5,203.62	5,432.56	
	BOONTON, NJ	07005 0		5,203.61	5,432.55	21,272.34
	680 KNOLL RD	2 311500	0.00			21,272.34
	01/26/23 23 1 P001 CK	WELLS FARGO		2,569.88	0.00	18,702.46
	04/28/23 23 2 P001 CK	WELLS FARGO		2,569.88	0.00	16,132.58
	07/26/23 23 3 P001 CK	WELLS FARGO		2,697.59	0.00	13,434.99
	11/01/23 23 4 P001 CK	WELLS FARGO		2,697.58	0.00	10,737.41
	02/06/24 24 1 P001 CK	WELLS FARGO		2,633.74	0.00	8,103.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,633.73	0.00	5,469.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,734.97	0.00	2,734.97
				Per Diem Interest:	0.00	2,734.97
400	7	SCANGA, DENNIS & MARILYN O				0.00
	670 KNOLL RD	173100		5,191.92	5,420.36	
	BOONTON, NJ	07005 0		5,191.91	5,420.35	21,224.54
	670 KNOLL RD	2 310800	0.00			21,224.54
	03/13/23 23 1 P001 CK			2,564.10	36.35	18,660.44
	05/24/23 23 2 P001 CK			2,564.10	19.91	16,096.34
	08/14/23 23 3 P001 CK			2,691.53	0.00	13,404.81
	11/30/23 23 4 P001 CK			2,691.53	26.95	10,713.28
	02/21/24 24 1 P001 CK			2,627.82	17.95	8,085.46
	06/04/24 24 2 P001 CK			2,627.81	29.61	5,457.65
	08/07/24 24 3 P001 CK			2,728.83	0.00	2,728.82
				Per Diem Interest:	0.00	2,728.82
400	8	BERNARD, MAUREEN/ALICIA	159300 SC001			0.00
	656 KNOLL RD	00660 96100		4,141.46	4,329.18	
	PARSIPPANY, NJ	07005 0		4,141.46	4,329.17	16,941.27
	656 KNOLL RD	2 255400	500.00			16,941.27
	02/08/23 23 1 P001 CK 1747			2,044.55	0.00	14,896.72
	05/05/23 23 2 P001 CK 1757			2,044.55	0.00	12,852.17
	08/03/23 23 3 P001 CK 1763			2,149.27	0.00	10,702.90
	11/16/23 23 4 P001 CK 1766			2,149.26	9.87	8,553.64
	01/08/24 24 1 P001 CK 104806			2,096.91	0.00	6,456.73
	05/06/24 24 2 P001 CK	CORELOGIC		2,096.91	0.00	4,359.82
	08/01/24 24 3 P001 CK	CORELOGIC		2,179.91	0.00	2,179.91
				Per Diem Interest:	0.00	2,179.91
400	9	GOORDMAN, ERIC M/EMILIA A	152000			0.00
	644 KNOLL RD	00672 167700		5,340.60	5,575.57	
	BOONTON, NJ	07005 0		5,340.58	5,575.56	21,832.31
	644 KNOLL RD	2 319700	0.00			21,832.31
	02/03/23 23 1 P001 CK			2,637.53	0.00	19,194.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	9	GOORDMAN, ERIC M/EMILIA A	Continued			
	05/03/23 23	2 P001 CK		2,637.52	0.00	16,557.26
	08/07/23 23	3 P001 CK		2,768.60	0.00	13,788.66
	11/06/23 23	4 P001 CK		2,768.60	0.00	11,020.06
	02/02/24 24	1 P001 CK		2,703.07	0.00	8,316.99
	05/07/24 24	2 P001 CK		2,703.06	0.00	5,613.93
	08/05/24 24	3 P001 CK		2,806.97	0.00	2,806.96
				Per Diem Interest:	0.00	2,806.96
400	LANIGAN, PETER J/BARBARA J	152100				0.00
10	630 KNOLL RD	00660 95700		4,139.50	4,321.64	
	BOONTON, NJ	07005 0		4,139.50	4,321.63	16,922.27
	630 KNOLL RD	2 247800	0.00			16,922.27
	02/07/23 23	1 P001 CK	CORELOGIC	2,044.35	0.00	14,877.92
	05/03/23 23	2 P001 CK	CORELOGIC	2,044.35	0.00	12,833.57
	08/03/23 23	3 P001 CK	corelogic	2,145.95	0.00	10,687.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,145.95	0.00	8,541.67
	02/05/24 24	1 P001 CK	CORELOGIC	2,095.15	0.00	6,446.52
	05/06/24 24	2 P001 CK	CORELOGIC	2,095.15	0.00	4,351.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,175.69	0.00	2,175.68
				Per Diem Interest:	0.00	2,175.68
400	TRAINOR, ANN MARIE/CHRISTOPHER ERIC	151700				0.00
11	620 KNOLL RD	118100		4,507.01	4,705.32	
	BOONTON, NJ	07005 0		4,507.01	4,705.31	18,424.65
	620 KNOLL RD	2 269800	0.00			18,424.65
	02/07/23 23	1 P001 CK 5085		2,225.88	0.00	16,198.77
	02/15/23 23	1 J063	roll credits	0.03	0.00	16,198.80
	02/15/23 23	2 J063	roll credits	0.03-	0.00	16,198.77
	05/04/23 23	2 P001 CK 5117		2,225.82	0.00	13,972.95
	05/04/23 23	3 P001 CK 5117		0.03	0.00	13,972.92
	08/07/23 23	3 P001 CK 133		2,336.44	0.00	11,636.48
	11/06/23 23	4 P001 CK 168		2,336.47	0.00	9,300.01
	02/05/24 24	1 P001 CK 211		2,281.16	0.00	7,018.85
	05/06/24 24	2 P001 CK 253		2,281.16	0.00	4,737.69
	08/05/24 24	3 P001 CK 296		2,368.85	0.00	2,368.84
				Per Diem Interest:	0.00	2,368.84
400	KOBALIA, TENGIZ	158100				0.00
12	2100 RACHEL TERR APT 21	149800		5,089.60	5,312.83	
	PINE BROOK, NJ	07058 0		5,089.58	5,312.81	20,804.82
	608 KNOLL RD	2 307900	0.00			20,804.82
	02/22/23 23	1 P001 CK		2,513.24	26.39	18,291.58
	02/22/23 23	2 P001 CK		2,513.23	0.00	15,778.35
	11/30/23 23	3 P001 CK 1946		2,639.48	107.47	13,138.87
	11/30/23 23	4 P001 CK 1946		2,639.47	38.27	10,499.40
				Per Diem Interest:	303.05	10,802.45

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
400 14	KIWIOR, LEONARD/MARY A						152900			0.00
	580 KNOLL RD						00660 165800	5,268.12	5,499.18	
	BOONTON, NJ						07005 0	5,268.11	5,499.16	21,534.57
	580 KNOLL RD						2 318700			21,534.57
	02/07/23	23	1	P001	CK		CORELOGIC	2,601.39	0.00	18,933.18
	05/03/23	23	2	P001	CK		CORELOGIC	2,601.39	0.00	16,331.79
	08/03/23	23	3	P001	CK		corelogic	2,732.06	0.00	13,599.73
	11/08/23	23	4	P001	CK		CORELOGIC	2,732.05	0.00	10,867.68
	02/05/24	24	1	P001	CK		CORELOGIC	2,666.73	0.00	8,200.95
	05/06/24	24	2	P001	CK		CORELOGIC	2,666.72	0.00	5,534.23
	08/01/24	24	3	P001	CK		CORELOGIC	2,767.12	0.00	2,767.11
								Per Diem Interest:	0.00	2,767.11
400 15	BESTLE, JANICE I						148200			0.00
	568 KNOLL RD						00660 81600	3,798.61	3,965.20	
	BOONTON, NJ						07005 0	3,798.59	3,965.19	15,527.59
	568 KNOLL RD						2 229800			15,527.59
	02/07/23	23	1	P001	CK		CORELOGIC	1,875.75	0.00	13,651.84
	05/03/23	23	2	P001	CK		CORELOGIC	1,875.74	0.00	11,776.10
	08/03/23	23	3	P001	CK		corelogic	1,969.96	0.00	9,806.14
	11/08/23	23	4	P001	CK		CORELOGIC	1,969.96	0.00	7,836.18
	02/05/24	24	1	P001	CK		CORELOGIC	1,922.86	0.00	5,913.32
	05/06/24	24	2	P001	CK		CORELOGIC	1,922.85	0.00	3,990.47
	08/01/24	24	3	P001	CK		CORELOGIC	1,995.24	0.00	1,995.23
								Per Diem Interest:	0.00	1,995.23
400 16	FLORIO/VITIELLO, PATRICIA/JACQUELINE						136700			0.00
	550 KNOLL RD						00660 202900	5,613.60	5,859.80	
	BOONTON, NJ						07005 0	5,613.58	5,859.79	22,946.77
	550 KNOLL RD						2 339600			22,946.77
	02/07/23	23	1	P001	CK		CORELOGIC	2,771.99	0.00	20,174.78
	05/03/23	23	2	P001	CK		CORELOGIC	2,771.98	0.00	17,402.80
	08/03/23	23	3	P001	CK		corelogic	2,911.22	0.00	14,491.58
	11/08/23	23	4	P001	CK		CORELOGIC	2,911.22	0.00	11,580.36
	02/05/24	24	1	P001	CK		CORELOGIC	2,841.61	0.00	8,738.75
	05/06/24	24	2	P001	CK		CORELOGIC	2,841.60	0.00	5,897.15
	08/01/24	24	3	P001	CK		CORELOGIC	2,948.58	0.00	2,948.57
								Per Diem Interest:	0.00	2,948.57
400 17	TUITE, THOMAS C/RHONDA E						131100			0.00
	548 KNOLL RD						102500	3,861.41	4,102.38	
	BOONTON, NJ						07005 0	3,861.41	4,102.37	15,927.57
	548 KNOLL RD						2 233600			15,927.57
	02/01/23	23	1	P001	CK	1037		1,906.76	0.00	14,020.81
	05/04/23	23	2	P001	CK	1041		1,906.76	0.00	12,114.05
	08/17/23	23	3	P001	CK	1052		2,002.54	0.00	10,111.51
	11/01/23	23	4	P001	CK	1054		2,002.53	0.00	8,108.98
	02/02/24	24	1	P001	CK	1059		1,954.65	0.00	6,154.33
	05/02/24	24	2	P001	CK	1091		1,954.65	0.00	4,199.68
								Per Diem Interest:	0.00	4,199.68

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400 18	RALLO, DIANE 540 KNOLL RD BOONTON, NJ 540 KNOLL RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	140500 228300 07005 0 2 368800	0.00	6,096.27 6,096.26 3,010.33 3,010.33 3,161.54 3,161.54 3,085.94 3,085.93	6,363.65 6,363.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,919.82 24,919.82 21,909.49 18,899.16 15,737.62 12,576.08 9,490.14 6,404.21 6,404.21
				Per Diem Interest:	0.00	
400 19	KREVIS, MARK G/JOANNE 520 KNOLL RD BOONTON, NJ 520 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135800 166500 07005 0 2 302300	0.00	4,997.03 4,997.02 2,467.53 2,467.52 2,591.47 2,591.47 2,529.50 2,529.50 2,624.72	5,216.19 5,216.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,426.43 20,426.43 17,958.90 15,491.38 12,899.91 10,308.44 7,778.94 5,249.44 2,624.72 2,624.72
				Per Diem Interest:	0.00	
400 20	DRAGONE, PASQUALE 510 KNOLL RD BOONTON, NJ 510 KNOLL RD 02/06/23 23 1 P001 CK 2588 05/04/23 23 2 P001 CK 2644 08/08/23 23 3 P001 CK 2686 11/27/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK	136500 180800 07005 0 2 317300	0.00	5,244.97 5,244.97 2,589.96 2,589.96 2,720.06 2,720.06 2,655.01 2,655.01 2,754.96	5,475.02 5,475.02 0.00 0.00 0.00 24.53 0.00 0.00 0.00	0.00 21,439.98 21,439.98 18,850.02 16,260.06 13,540.00 10,819.94 8,164.93 5,509.92 2,754.96 2,754.96
				Per Diem Interest:	0.00	
400 21	KANDIL/ZOHNY, AHMED/AMINA 500 KNOLL RD BOONTON, NJ 500 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	134800 155700 07005 0 2 290500	0.00	4,801.97 4,801.97 2,371.21 2,371.21 2,490.31 2,490.31 2,430.76 2,430.76 2,522.27	5,012.58 5,012.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,629.10 19,629.10 17,257.89 14,886.68 12,396.37 9,906.06 7,475.30 5,044.54 2,522.27 2,522.27
				Per Diem Interest:	0.00	

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400 22	RODRIGUEZ, EFRAIN & SUSAN 490 KNOLL RD BOONTON, NJ 490 KNOLL RD	142600 00660 159900 07005 0 2 302500	0.00	5,000.33 5,000.33	5,219.64 5,219.64	0.00 20,439.94 20,439.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,469.16	0.00	17,970.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,469.16	0.00	15,501.62
	08/03/23 23 3 P001 CK	corelogic		2,593.18	0.00	12,908.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,593.18	0.00	10,315.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,531.17	0.00	7,784.09
	05/06/24 24 2 P001 CK	CORELOGIC		2,531.17	0.00	5,252.92
	08/01/24 24 3 P001 CK	CORELOGIC		2,626.46	0.00	2,626.46
				Per Diem Interest:	0.00	2,626.46
400.1 1	HAI/NG, ANTHONY/HOI YAN 3 HAYBARN CT OLD WESTBURY, NY 629 GREENBANK RD	185500 261600 11568 0 2 447100	0.00	7,468.81 7,468.80	7,797.43 7,797.42	0.00 30,532.46 30,532.46
	01/20/23 23 1 P001 CK 791			3,688.58	0.00	26,843.88
	05/03/23 23 2 P001 CK 807			3,688.57	0.00	23,155.31
	08/04/23 23 3 P001 CK 839			3,871.89	0.00	19,283.42
	11/03/23 23 4 P001 CK 849			3,871.88	0.00	15,411.54
	02/05/24 24 1 P001 CK 815			3,780.23	0.00	11,631.31
	05/02/24 24 2 P001 CK 853			3,780.23	0.00	7,851.08
	08/05/24 24 3 P001 CK 866			3,925.54	0.00	3,925.54
				Per Diem Interest:	0.00	3,925.54
400.1 2	KONIARZ, ANNA 621 GREENBANK RD BOONTON, NJ 621 GREENBANK RD	183100 286900 07005 0 2 470000	0.00	7,851.35 7,851.35	8,196.80 8,196.80	0.00 32,096.30 32,096.30
	01/31/23 23 1 P001 CK 6939			3,877.50	0.00	28,218.80
	04/28/23 23 2 P001 CK 6955			3,877.50	0.00	24,341.30
	07/26/23 23 3 P001 CK 1554			4,070.20	0.00	20,271.10
	11/06/23 23 4 P001 CK 6965			4,070.20	0.00	16,200.90
	01/22/24 24 1 P001 CK 6967			3,973.85	0.00	12,227.05
	04/25/24 24 2 P001 CK 302			3,973.85	0.00	8,253.20
				Per Diem Interest:	0.00	8,253.20
400.1 3	KAN, DAVID M & FLORENCE KAN 613 GREENBANK RD BOONTON, NJ 613 GREENBANK RD	183100 281300 07005 0 2 464400	0.00	7,757.81 7,757.80	8,099.14 8,099.13	0.00 31,713.88 31,713.88
	02/06/23 23 1 P001 CK			3,831.30	0.00	27,882.58
	05/02/23 23 2 P001 CK			3,831.30	0.00	24,051.28
	08/02/23 23 3 P001 CK			4,021.71	0.00	20,029.57
	11/01/23 23 4 P001 CK			4,021.70	0.00	16,007.87
	02/01/24 24 1 P001 CK			3,926.51	0.00	12,081.36
	05/03/24 24 2 P001 CK			3,926.50	0.00	8,154.86
	08/02/24 24 3 P001 CK			4,077.43	0.00	4,077.43
				Per Diem Interest:	0.00	4,077.43

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400.1 4	YOUNG, CHRISTOPHER/CAITLIN 605 GREENBANK RD BOONTON, NJ 605 GREENBANK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196500 256400 07005 0 2 452900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,565.70 7,565.69 3,736.43 3,736.42 3,922.12 3,922.11 3,829.27 3,829.27 3,976.47 Per Diem Interest:	7,898.59 7,898.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,928.55 30,928.55 27,192.12 23,455.70 19,533.58 15,611.47 11,782.20 7,952.93 3,976.46 3,976.46
400.1 5	LI/CHEN, JU/MIN 4 PATCHBOX CT BOONTON, NJ 4 PATCHBOX CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210000 285800 07005 0 2 495800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,282.34 8,282.34 4,090.35 4,090.35 4,293.63 4,293.63 4,191.99 4,191.99 4,353.13 Per Diem Interest:	8,646.76 8,646.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,858.19 33,858.19 29,767.84 25,677.49 21,383.86 17,090.23 12,898.24 8,706.25 4,353.12 4,353.12
400.1 6	MILITO, RICHARD J & FARINA, DONNAJ 6 PATCHBOX CT BOONTON, NJ 6 PATCHBOX CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195200 250600 07005 0 2 445800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,447.09 7,447.09 3,677.85 3,677.85 3,860.63 3,860.63 3,769.24 3,769.24 3,914.13 Per Diem Interest:	7,774.76 7,774.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,443.69 30,443.69 26,765.84 23,087.99 19,227.36 15,366.73 11,597.49 7,828.25 3,914.12 3,914.12
400.1 7	HAO, LIAN/MARGARET C W 3 WORCESTER CT BOONTON, NJ 3 WORCESTER CT 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188800 280600 07005 0 2 469400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,841.33 7,841.33 3,872.55 3,872.55 4,065.01 4,065.00 3,968.78 3,968.78 4,121.33	8,186.34 8,186.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,055.33 32,055.33 28,182.78 24,310.23 20,245.22 16,180.22 12,211.44 8,242.66 4,121.33

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400.1	7	HAO, LIAN/MARGARET C W	Continued			
			Per Diem Interest:		0.00	4,121.33
400.1 8	VERRONE/CLARKE, STEPHEN/ELLEN 5 WORCESTER CT BOONTON, NJ 5 WORCESTER CT 01/30/23 23 1 P001 CK 1881 05/01/23 23 2 P001 CK 1909 07/31/23 23 3 P001 CK 1935 10/30/23 23 4 P001 CK 1952 01/31/24 24 1 P001 CK 1973 04/29/24 24 2 P001 CK 1991 07/29/24 24 3 P001 CK 2008	202600 267400 07005 0 2 470000	0.00	7,851.35 7,851.35 3,877.50 3,877.50 4,070.20 4,070.20 3,973.85 3,973.85 4,126.60	8,196.80 8,196.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,096.30 32,096.30 28,218.80 24,341.30 20,271.10 16,200.90 12,227.05 8,253.20 4,126.60 4,126.60
			Per Diem Interest:		0.00	4,126.60
400.1 9	MEHTA/DIXIT, KUNTESH/YESHA 7 WORCESTER CT BOONTON, NJ 7 WORCESTER CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189800 267900 07005 0 2 457700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,645.89 7,645.87 3,776.03 3,776.02 3,963.68 3,963.68 3,869.86 3,869.85 4,018.61	7,982.29 7,982.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,256.33 31,256.33 27,480.30 23,704.28 19,740.60 15,776.92 11,907.06 8,037.21 4,018.60 4,018.60
			Per Diem Interest:		0.00	4,018.60
400.1 10	HUPPERT, JEFFREY D & KAREN J 3 TORIES LN BOONTON, NJ 3 TORIES LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	181200 268900 07005 0 2 450100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,518.93 7,518.91 3,713.33 3,713.32 3,897.87 3,897.86 3,805.60 3,805.59 3,951.88	7,849.75 7,849.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,737.33 30,737.33 27,024.00 23,310.68 19,412.81 15,514.95 11,709.35 7,903.76 3,951.88 3,951.88
			Per Diem Interest:		0.00	3,951.88
404 1	BERMAN/FOLDES, AUREL/CSILLA 6 GRECIAN ST PARSIPPANY, NJ 6 GRECIAN ST 02/01/23 23 1 P001 CK 5121 05/01/23 23 2 P001 CK 1587 08/01/23 23 3 P001 CK 1610 10/25/23 23 4 P001 CK 1629	188300 171200 07054 0 2 359500	0.00	5,942.54 5,942.54 2,934.42 2,934.42 3,081.82 3,081.81	6,203.18 6,203.17 0.00 0.00 0.00 0.00	0.00 24,291.43 24,291.43 21,357.01 18,422.59 15,340.77 12,258.96

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404	1						BERMAN/FOLDES, AUREL/CSILLA	Continued			
	02/01/24	24	1	P001	CK	5235			3,008.12	0.00	9,250.84
	05/02/24	24	2	P001	CK	1662			1,500.00	0.00	7,750.84
	05/02/24	24	2	P001	CK	5265			1,508.12	0.00	6,242.72
	08/02/24	24	3	P001	CK	1697			3,121.36	0.00	3,121.36
									Per Diem Interest:	0.00	3,121.36
404	2						SOLOTIST, SHEILA K				0.00
	20 ULYSSES ST						PARSIPPANY, NJ		6,164.05	6,434.40	
	20 ULYSSES ST						07054	0	6,164.04	6,434.38	25,196.87
	11/21/22	23	1	P001	CK	5378	2	372900	0.00		25,196.87
	01/26/23	23	1	P001	CK	5421			9.36	0.00	25,187.51
	01/26/23	23	2	P001	CK	5421			3,034.44	0.00	22,153.07
	04/27/23	23	2	P001	CK	5477			9.36	0.00	22,143.71
	04/27/23	23	3	P001	CK	5477			3,034.44	0.00	19,109.27
	07/31/23	23	3	P001	CK	5539			9.36	0.00	19,099.91
	07/31/23	23	4	P001	CK	5539			3,187.33	0.00	15,912.58
	11/01/23	23	4	P001	CK	5593			9.36	0.00	15,903.22
	11/01/23	24	1	P001	CK	5593			3,187.32	0.00	12,715.90
	02/06/24	24	1	P001	CK	5648			9.36	0.00	12,706.54
	02/06/24	24	2	P001	CK	5648			3,110.89	0.00	9,595.65
	04/29/24	24	2	P001	CK	5694			9.36	0.00	9,586.29
	04/29/24	24	3	P001	CK	5694			3,110.88	0.00	6,475.41
	07/30/24	24	3	P001	CK	5751			9.36	0.00	6,466.05
									3,228.35	0.00	3,237.70
									Per Diem Interest:	0.00	3,237.70
404	3						NARKAR, JAGDISH/VIJAYALAXMI J				0.00
	18 ULYSSES ST						PARSIPPANY, NJ		6,425.22	6,707.02	
	18 ULYSSES ST						07054	0	6,425.21	6,707.02	26,264.47
	02/02/23	23	1	P001	CK		2	388700	0.00		26,264.47
	05/02/23	23	2	P001	CK				3,172.77	0.00	23,091.70
	08/14/23	23	3	P001	CK				3,172.76	0.00	19,918.94
	11/20/23	23	4	P001	CK				3,332.13	0.00	16,586.81
	02/09/24	24	1	P001	CK				3,332.13	23.74	13,254.68
	05/28/24	24	2	P001	CK				3,252.45	0.00	10,002.23
	08/02/24	24	3	P001	CK				3,252.45	32.66	6,749.78
									3,374.89	0.00	3,374.89
									Per Diem Interest:	0.00	3,374.89
404	4						EBEL, GEORGE H & JANET L				0.00
	16 ULYSSES ST						PARSIPPANY, NJ		5,626.82	5,873.60	
	16 ULYSSES ST						07054	0	5,626.81	5,873.60	23,000.83
	01/31/23	23	1	P001	CK		2	340400	0.00		23,000.83
	05/01/23	23	2	P001	CK				2,778.52	0.00	20,222.31
	08/02/23	23	3	P001	CK				2,778.51	0.00	17,443.80
	11/02/23	23	4	P001	CK				2,918.08	0.00	14,525.72
	02/01/24	24	1	P001	CK				2,918.08	0.00	11,607.64
	05/02/24	24	2	P001	CK				2,848.30	0.00	8,759.34
									2,848.30	0.00	5,911.04

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404	4 08/02/24 24 3 P001 CK	EBEL, GEORGE H & JANET L	Continued	2,955.52 Per Diem Interest:	0.00 0.00	2,955.52 2,955.52
404 5	AREGAY/GEBREKRSTOS, MEHRETEAB/MHRET 14 ULYSSES ST PARSIPPANY, NJ 14 ULYSSES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00660 175000 07054 0 2 363200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,003.70 6,003.69 2,964.62 2,964.62 3,113.53 3,113.53 3,039.08 3,039.07 3,153.49 Per Diem Interest:	6,267.02 6,267.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,541.42 24,541.42 21,576.80 18,612.18 15,498.65 12,385.12 9,346.04 6,306.97 3,153.48 3,153.48
404 6	NESSER, ARIY/RONNIE D 12 ULYSSES ST PARSIPPANY, NJ 12 ULYSSES ST 10/13/22 23 1 P001 CK 247 01/26/23 23 2 P001 CK 160 07/31/23 23 3 P001 CK 5950 10/12/23 23 4 P001 CK 5954 11/13/23 24 1 P001 CK 626 04/04/24 24 2 P001 CK 280 07/26/24 24 3 P001 CK 287	190600 168600 07054 0 2 359200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,937.58 5,937.57 2,931.97 2,931.97 3,079.24 3,079.24 3,005.61 3,005.60 3,118.76 Per Diem Interest:	6,198.00 6,197.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,271.14 24,271.14 21,339.17 18,407.20 15,327.96 12,248.72 9,243.11 6,237.51 3,118.75 3,118.75
404 7	PATEL, DUSHYANT/NISHA 36 BARRINGTON RD PARSIPPANY, NJ 10 ULYSSES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191100 00660 235500 07054 0 2 426600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,051.71 7,051.69 3,482.13 3,482.12 3,657.03 3,657.02 3,569.58 3,569.57 3,703.96 Per Diem Interest:	7,360.99 7,360.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,825.36 28,825.36 25,343.23 21,861.11 18,204.08 14,547.06 10,977.48 7,407.91 3,703.95 3,703.95
404 8	LAKKAM/PUNNAM, KRANTHI K/CHANDANA 8 ULYSSES ST PARSIPPANY, NJ 8 ULYSSES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	188200 00660 136700 07054 0 2 324900 CORELOGIC CORELOGIC corelogic	0.00	5,370.61 5,370.60 2,652.00 2,652.00 2,785.21	5,606.16 5,606.14 0.00 0.00 0.00	0.00 21,953.51 21,953.51 19,301.51 16,649.51 13,864.30

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404	8	LAKKAM/PUNNAM, KRANTHI K/CHANDANA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,785.20	0.00	11,079.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,718.61	0.00	8,360.49
	05/06/24 24	2 P001 CK	CORELOGIC	2,718.60	0.00	5,641.89
	08/01/24 24	3 P001 CK	CORELOGIC	2,820.95	0.00	2,820.94
			Per Diem Interest:		0.00	2,820.94
404	CAMISCIOLI, JEFFREY J/KATHLEEN J	188200	VT001			0.00
9	6 ULYSSES ST	00660 173300		5,850.61	6,112.69	
	PARSIPPANY, NJ	07054 0		5,850.59	6,112.68	23,926.57
	6 ULYSSES ST	2 361500	500.00			23,926.57
	01/26/23 23	1 P001 CK	WELLS FARGO	2,888.25	0.00	21,038.32
	04/28/23 23	2 P001 CK	WELLS FARGO	2,888.24	0.00	18,150.08
	07/26/23 23	3 P001 CK	WELLS FARGO	3,036.46	0.00	15,113.62
	11/01/23 23	4 P001 CK	WELLS FARGO	3,036.46	0.00	12,077.16
	02/06/24 24	1 P001 CK	WELLS FARGO	2,962.36	0.00	9,114.80
	05/06/24 24	2 P001 CK	CORELOGIC	2,962.35	0.00	6,152.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,076.23	0.00	3,076.22
			Per Diem Interest:		0.00	3,076.22
404	PATEL, SANJAY/RATAN	188200				0.00
10	4 ULYSSES ST	179000		6,069.82	6,336.04	
	PARSIPPANY, NJ	07054 0		6,069.81	6,336.03	24,811.70
	4 ULYSSES ST	2 367200	0.00			24,811.70
	02/27/23 23	1 P001 CK		2,997.27	38.96	21,814.43
	05/15/23 23	2 P001 CK		2,997.27	15.15	18,817.16
	09/18/23 23	3 P001 CK		3,147.82	54.39	15,669.34
	11/28/23 23	4 P001 CK		3,147.82	31.25	12,521.52
	03/11/24 24	1 P001 CK		3,072.55	44.78	9,448.97
	03/11/24 24	2 P001 CK		3,072.54	0.00	6,376.43
			Per Diem Interest:		0.00	6,376.43
404	GILMAN, A & F	188200				0.00
11	2 ULYSSES ST	132700		5,304.49	5,537.14	
	PARSIPPANY, NJ	07054 0		5,304.48	5,537.12	21,683.23
	2 ULYSSES ST	2 320900	0.00			21,683.23
	01/27/23 23	1 P001 CK 206		2,619.35	0.00	19,063.88
	05/01/23 23	2 P001 CK 217		2,619.35	0.00	16,444.53
	08/01/23 23	3 P001 CK 233		2,750.92	0.00	13,693.61
	11/06/23 23	4 P001 CK 247		2,750.91	0.00	10,942.70
	02/05/24 24	1 P001 CK 271		2,685.14	0.00	8,257.56
	04/30/24 24	2 P001 CK 299		2,685.13	0.00	5,572.43
	07/29/24 24	3 P001 CK 349		2,786.22	0.00	2,786.21
			Per Diem Interest:		0.00	2,786.21
404	MALLERY, DANIEL/SHENA	184000				0.00
12	9 SPARTON AVE	00660 146200		5,458.21	5,697.60	
	PARSIPPANY, NJ	07054 0		5,458.21	5,697.59	22,311.61
	9 SPARTON AVE	2 330200	0.00			22,311.61
	02/07/23 23	1 P001 CK	CORELOGIC	2,695.26	0.00	19,616.35

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404	12	MALLERY, DANIEL/SHENA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,695.26	0.00	16,921.09
	08/03/23 23 3 P001 CK	corelogic		2,830.64	0.00	14,090.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,830.63	0.00	11,259.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,762.95	0.00	8,496.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,762.95	0.00	5,733.92
	08/01/24 24 3 P001 CK CORELOGIC			2,866.96	0.00	2,866.96
				Per Diem Interest:	0.00	2,866.96
404 13	PATEL, SANJAY 1 IONIC CT PARSIPPANY, NJ 1 IONIC CT	188000 00660 225900 07054 0 2 413900	0.00	6,841.77 6,841.77	7,141.85 7,141.85	0.00 27,967.24 27,967.24
	02/07/23 23 1 P001 CK	CORELOGIC		3,378.46	0.00	24,588.78
	05/03/23 23 2 P001 CK	CORELOGIC		3,378.46	0.00	21,210.32
	08/03/23 23 3 P001 CK	corelogic		3,548.16	0.00	17,662.16
	11/08/23 23 4 P001 CK	CORELOGIC		3,548.16	0.00	14,114.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,463.31	0.00	10,650.69
	05/06/24 24 2 P001 CK	CORELOGIC		3,463.31	0.00	7,187.38
	08/01/24 24 3 P001 CK CORELOGIC			3,593.69	0.00	3,593.69
				Per Diem Interest:	0.00	3,593.69
404 14	DI MAGGIO, RONALD A/JENNIFER S 3 IONIC CT PARSIPPANY, NJ 3 IONIC CT	188200 00660 125300 07054 0 2 313500	0.00	5,182.17 5,182.15	5,409.45 5,409.44	0.00 21,183.21 21,183.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,558.95	0.00	18,624.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,558.94	0.00	16,065.32
	08/03/23 23 3 P001 CK	corelogic		2,687.48	0.00	13,377.84
	11/08/23 23 4 P001 CK	CORELOGIC		2,687.48	0.00	10,690.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,623.22	0.00	8,067.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,623.21	0.00	5,443.93
	08/01/24 24 3 P001 CK CORELOGIC			2,721.97	0.00	2,721.96
				Per Diem Interest:	0.00	2,721.96
404 15	MC GEE, JOHN J/BARBARA L 5 IONIC CT PARSIPPANY, NJ 5 IONIC CT	188200 181000 07054 0 2 369200	0.00	6,102.88 6,102.87	6,370.55 6,370.54	0.00 24,946.84 24,946.84
	01/24/23 23 1 P001 CK 2228			3,013.60	0.00	21,933.24
	04/04/23 23 2 P001 CK 2237			3,013.59	0.00	18,919.65
	08/03/23 23 3 P001 CK 2251			3,164.97	0.00	15,754.68
	10/24/23 23 4 P001 CK 2259			3,164.96	0.00	12,589.72
	02/01/24 24 1 P001 CK 2270			3,089.28	0.00	9,500.44
	04/03/24 24 2 P001 CK 2274			3,089.28	0.00	6,411.16
	07/31/24 24 3 P001 CK 2290			3,205.58	0.00	3,205.58
				Per Diem Interest:	0.00	3,205.58

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404 16	KHANDELWAL, MADHU 7 IONIC CT PARSIPPANY, NJ 7 IONIC CT 01/10/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/18/23 23 4 P001 CK 12/19/23 24 1 P001 CK 04/11/24 24 2 P001 CK 07/22/24 24 3 P001 CK	191200 221000 07054 0 2 412200	0.00	6,813.68 6,813.66 3,364.59 3,364.58 3,533.58 3,533.58 3,449.09 3,449.08 3,578.93	7,112.51 7,112.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,852.35 27,852.35 24,487.76 21,123.18 17,589.60 14,056.02 10,606.93 7,157.85 3,578.92 3,578.92
				Per Diem Interest:	0.00	3,578.92
404 17	FREDERIC, LUCIEN JR/LYDIE-DANIELLE 21 TROJAN AVE PARSIPPANY, NJ 21 TROJAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186800 162700 07054 0 2 349500	0.00	5,777.25 5,777.23 2,852.80 2,852.79 2,996.09 2,996.09 2,924.45 2,924.44 3,034.54	6,030.63 6,030.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,615.73 23,615.73 20,762.93 17,910.14 14,914.05 11,917.96 8,993.51 6,069.07 3,034.53 3,034.53
				Per Diem Interest:	0.00	3,034.53
404 18	PRAJAPATI/MISTRY, SANJAY/TRUSHNA 19 TROJAN AVE PARSIPPANY, NJ 19 TROJAN AVE 01/19/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/20/23 23 3 P001 CK 09/20/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/17/24 24 3 P001 CK	188200 149300 07054 0 2 337500	0.00	5,578.89 5,578.87 2,754.85 2,754.84 2,893.22 2,893.22 2,824.04 2,824.03 2,930.35	5,823.57 5,823.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,804.89 22,804.89 20,050.04 17,295.20 14,401.98 11,508.76 8,684.72 5,860.69 2,930.34 2,930.34
				Per Diem Interest:	0.00	2,930.34
404 19	MALNICK/HUTSEBAUT, CHRISTOPHER/KAREN 17 TROJAN AVE PARSIPPANY, NJ 17 TROJAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 159000 07054 0 2 347200	0.00	5,739.22 5,739.21 2,834.02 2,834.02 2,976.37 2,976.37 2,905.20 2,905.19 3,014.57	5,990.94 5,990.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,460.30 23,460.30 20,626.28 17,792.26 14,815.89 11,839.52 8,934.32 6,029.13 3,014.56 3,014.56

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404	19	MALNICK/HUTSEBAUT,CHRISTOPHER/KAREN Continued				
			Per Diem Interest:		0.00	3,014.56
404 20	KOTHANA, PINKESH/REENA 15 TROJAN AVE PARSIPPANY, NJ 15 TROJAN AVE	188200 00660 141500 07054 0 2 329700	0.00	5,449.95 5,449.94	5,688.98 5,688.97	0.00 22,277.84 22,277.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,691.18	0.00	19,586.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,691.18	0.00	16,895.48
	08/03/23 23 3 P001 CK	corelogic		2,826.35	0.00	14,069.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,826.35	0.00	11,242.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,758.77	0.00	8,484.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,758.76	0.00	5,725.25
	08/01/24 24 3 P001 CK CORELOGIC			2,862.63	0.00	2,862.62
			Per Diem Interest:		0.00	2,862.62
404 21	KELSON, MICHAEL E/ELIZABETH R 11 TROJAN AVE PARSIPPANY, NJ 11 TROJAN AVE	188200 00660 151100 07054 0 2 339300	0.00	5,608.64 5,608.62	5,854.64 5,854.62	0.00 22,926.52 22,926.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,769.54	0.00	20,156.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,769.53	0.00	17,387.45
	08/03/23 23 3 P001 CK	corelogic		2,908.66	0.00	14,478.79
	11/08/23 23 4 P001 CK	CORELOGIC		2,908.65	0.00	11,570.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,839.10	0.00	8,731.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,839.09	0.00	5,891.95
	08/01/24 24 3 P001 CK CORELOGIC			2,945.98	0.00	2,945.97
			Per Diem Interest:		0.00	2,945.97
404 22	PATEL, RONAK P 2 GRECIAN ST PARSIPPANY, NJ 2 GRECIAN ST	188300 00660 175400 07054 0 2 363700	0.00	6,011.97 6,011.96	6,275.65 6,275.64	0.00 24,575.22 24,575.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,968.71	0.00	21,606.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,968.70	0.00	18,637.81
	08/03/23 23 3 P001 CK	corelogic		3,117.82	0.00	15,519.99
	11/08/23 23 4 P001 CK	CORELOGIC		3,117.81	0.00	12,402.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,043.26	0.00	9,358.92
	05/06/24 24 2 P001 CK	CORELOGIC		3,043.26	0.00	6,315.66
	08/01/24 24 3 P001 CK CORELOGIC			3,157.83	0.00	3,157.83
			Per Diem Interest:		0.00	3,157.83
404 23	PIGNATELLO, G A & E A 4 GRECIAN ST PARSIPPANY, NJ 4 GRECIAN ST	188300 SC001 134300 VT001 07054 0 2 322600 1000.00		5,082.59 5,082.57	5,316.47 5,316.45	0.00 20,798.08 20,798.08
	02/06/23 23 1 P001 CK 1055			2,508.23	0.00	18,289.85
	05/08/23 23 2 P001 CK 1063			2,508.22	0.00	15,781.63
	08/01/23 23 3 P001 CK 1080			2,640.49	0.00	13,141.14
	11/07/23 23 4 P001 CK 1094			2,640.48	0.00	10,500.66

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404	23						PIGNATELLO, G A & E A	Continued			
	02/12/24	24	1	P001	CK	1102			2,574.16	0.00	7,926.50
	05/06/24	24	1	P001	CK	1109			0.20	0.00	7,926.30
	05/06/24	24	2	P001	CK	1109			2,574.15	0.00	5,352.15
	08/05/24	24	2	P001	CK	1121			0.20	0.00	5,351.95
	08/05/24	24	3	P001	CK	1121			2,675.78	0.00	2,676.17
								Per Diem Interest:		0.00	2,676.17
405	BALABAN, SIGMUND A & ABBY J						188300				0.00
1	10 GRECIAN ST						140600		5,436.73	5,675.18	
	PARSIPPANY, NJ					07054	0		5,436.72	5,675.16	22,223.79
	10 GRECIAN ST					2	328900	0.00			22,223.79
	03/01/23	23	1	P001	CK	3735			2,684.65	27.77	19,539.14
	03/01/23	23	2	P001	CK	3735			6.48	0.00	19,532.66
	05/02/23	23	2	P001	CK	3816			2,678.17	0.00	16,854.49
	05/02/23	23	3	P001	CK	3816			6.48	0.00	16,848.01
	08/03/23	23	3	P001	CK	3926			2,813.02	0.00	14,034.99
	11/02/23	23	4	P001	CK	4040			2,819.49	0.00	11,215.50
	02/29/24	24	1	P001	CK	4185			2,752.08	26.86	8,463.42
	02/29/24	24	2	P001	CK	4185			4.80	0.00	8,458.62
	05/01/24	24	2	P001	CK	4261			2,741.27	0.00	5,717.35
	05/20/24	24	2	P001	CK	4285			6.00	0.03	5,711.35
	05/20/24	24	3	P001	CK	4285			0.01	0.00	5,711.34
								Per Diem Interest:		0.00	5,711.34
405	ARCARO, VINCENT D & PATRICIA L						188200				0.00
2	4 HOMER ST						168700		5,899.57	6,158.32	
	PARSIPPANY, NJ					07054	0		5,899.56	6,158.30	24,115.75
	4 HOMER ST					2	356900	0.00			24,115.75
	02/01/23	23	1	P001	CK				2,913.20	0.00	21,202.55
	05/01/23	23	2	P001	CK				2,913.20	0.00	18,289.35
	08/24/23	23	3	P001	CK				3,059.53	0.00	15,229.82
	11/01/23	23	4	P001	CK				3,059.52	0.00	12,170.30
	02/01/24	24	1	P001	CK				2,986.37	0.00	9,183.93
	05/01/24	24	2	P001	CK				2,986.36	0.00	6,197.57
								Per Diem Interest:		0.00	6,197.57
405	SHI, YAN-CHI & CHIN-CHUE						188200				0.00
3	7 CONCORD RD						159800		5,752.44	6,004.74	
	WHIPPANY, NJ					07981	0		5,752.44	6,004.74	23,514.36
	6 HOMER ST					2	348000	0.00			23,514.36
	02/01/23	23	1	P001	CK		payargo		2,840.55	0.00	20,673.81
	05/01/23	23	2	P001	CK		payargo		2,840.55	0.00	17,833.26
	08/17/23	23	3	P001	CK		payargo		2,983.23	0.00	14,850.03
	11/02/23	23	4	P001	CK		payargo		2,983.23	0.00	11,866.80
	02/05/24	24	1	P001	CK		payargo		2,911.89	0.00	8,954.91
	05/02/24	24	2	P001	CK		payargo		2,911.89	0.00	6,043.02
								Per Diem Interest:		0.00	6,043.02

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405 5	PANIAN, FRANK A & BARBARA A 10 HOMER ST PARSIPPANY, NJ 10 HOMER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 170700 07054 0 2 358900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,932.63 5,932.62 2,929.53 2,929.52 3,076.67 3,076.67 3,003.10 3,003.10 3,116.15 Per Diem Interest:	6,192.82 6,192.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,250.89 24,250.89 21,321.36 18,391.84 15,315.17 12,238.50 9,235.40 6,232.30 3,116.15 3,116.15
405 6	FISCHER/CHAMBERS, ERIK/CAROLINE 12 HOMER ST PARSIPPANY, NJ 12 HOMER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 126300 07054 0 2 314500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,198.69 5,198.69 2,567.11 2,567.11 2,696.05 2,696.05 2,631.58 2,631.58 2,730.65 Per Diem Interest:	5,426.70 5,426.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,250.78 21,250.78 18,683.67 16,116.56 13,420.51 10,724.46 8,092.88 5,461.30 2,730.65 2,730.65
405 8	CHANDRASHEKAR/KELAM, PRAJWAL/KIRAN 20 HOMER ST PARSIPPANY, NJ 20 HOMER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 168400 07054 0 2 357000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,901.22 5,901.21 2,914.02 2,914.01 3,060.38 3,060.38 2,987.20 2,987.20 3,099.65 Per Diem Interest:	6,160.03 6,160.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.49 24,122.49 21,208.47 18,294.46 15,234.08 12,173.70 9,186.50 6,199.30 3,099.65 3,099.65
405 9	PATRO/GOPALASETTY, NABIN/SHILPA 21 SPARTON AVE PARSIPPANY, NJ 21 SPARTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 128100 07054 0 2 316300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,228.45 5,228.44 2,581.80 2,581.80 2,711.49 2,711.48 2,646.65 2,646.64 2,746.28	5,457.77 5,457.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,372.41 21,372.41 18,790.61 16,208.81 13,497.32 10,785.84 8,139.19 5,492.55 2,746.27

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405	9	PATRO/GOPALASETTY, NABIN/SHILPA	Continued			
			Per Diem Interest:		0.00	2,746.27
405 10	BREUR, DAVID J/CAROLYN A 19 SPARTON AVE PARSIPPANY, NJ 19 SPARTON AVE	178800 181300 07054 0 2 360100	0.00	5,952.46 5,952.45	6,213.53 6,213.53	0.00 24,331.97 24,331.97
	02/03/23 23 1 P001 CK 2797			2,939.32	0.00	21,392.65
	05/01/23 23 2 P001 CK 2878			2,939.31	0.00	18,453.34
	08/01/23 23 3 P001 CK 2962			3,086.96	0.00	15,366.38
	11/03/23 23 4 P001 CK 3029			3,086.96	0.00	12,279.42
	02/02/24 24 1 P001 CK 3095			3,013.14	0.00	9,266.28
	05/02/24 24 2 P001 CK 3160			3,013.14	0.00	6,253.14
	07/17/24 24 3 P001 CK 5190			3,126.57	0.00	3,126.57
			Per Diem Interest:		0.00	3,126.57
405 11	SUKHADIA, NILESH/SHILA 17 SPARTON AVE PARSIPPANY, NJ 17 SPARTON AVE	188200 151800 07054 0 2 340000	0.00	5,620.20 5,620.20	5,866.70 5,866.70	0.00 22,973.80 22,973.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,775.25	0.00	20,198.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,775.25	0.00	17,423.30
	08/03/23 23 3 P001 CK	corelogic		2,914.65	0.00	14,508.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,914.65	0.00	11,594.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,844.95	0.00	8,749.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,844.95	0.00	5,904.10
	08/01/24 24 3 P001 CK CORELOGIC			2,952.05	0.00	2,952.05
			Per Diem Interest:		0.00	2,952.05
405 12	ADAMCZYK, MATTHEW R & PAMELA K. 13 SPARTON AVE PARSIPPANY, NJ 13 SPARTON AVE	188200 VT001 126200 07054 0 2 314400	500.00	5,072.04 5,072.03	5,299.98 5,299.96	0.00 20,744.01 20,744.01
	01/26/23 23 1 P001 CK 1283			2,503.79	0.00	18,240.22
	04/26/23 23 2 P001 CK 1285			2,503.79	0.00	15,736.43
	08/18/23 23 3 P001 CK 1288			2,632.70	0.00	13,103.73
	10/20/23 23 4 P001 CK 1291			2,632.69	0.00	10,471.04
	01/26/24 24 1 P001 CK 165			2,568.25	0.00	7,902.79
	04/29/24 24 2 P001 CK 188			2,568.24	0.00	5,334.55
			Per Diem Interest:		0.00	5,334.55
405 13	CHAMBERS, ALFRED J/ERIN M 1 ULYSSES ST PARSIPPANY, NJ 1 ULYSSES ST	188300 153800 07054 0 2 342100	0.00	5,654.92 5,654.91	5,902.95 5,902.93	0.00 23,115.71 23,115.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,792.39	0.00	20,323.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,792.39	0.00	17,530.93
	08/03/23 23 3 P001 CK	corelogic		2,932.66	0.00	14,598.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,932.65	0.00	11,665.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,862.53	0.00	8,803.09

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405	13 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	CHAMBERS, ALFRED J/ERIN M CORELOGIC	Continued	2,862.52 2,970.29 Per Diem Interest:	0.00 0.00 0.00	5,940.57 2,970.28 2,970.28
405 14	LAMBERTY, JULIO 3 ULYSSES ST PARSIPPANY, NJ 3 ULYSSES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 240800 07054 0 2 429000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,091.38 7,091.37 3,501.72 3,501.71 3,677.60 3,677.60 3,589.66 3,589.66 3,724.79 Per Diem Interest:	7,402.39 7,402.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,987.53 28,987.53 25,485.81 21,984.10 18,306.50 14,628.90 11,039.24 7,449.58 3,724.79 3,724.79
405 15	ADAMO, ROBERT C & KATHLEEN A 5 ULYSSES ST PARSIPPANY, NJ 5 ULYSSES ST 02/09/23 23 1 P001 CK 846 05/10/23 23 2 P001 CK 857 08/30/23 23 3 P001 CK 863 11/07/23 23 4 P001 CK 866 02/07/24 24 1 P001 CK 877 05/10/24 24 2 P001 CK 889	188200 198200 07054 0 2 386400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,387.20 6,387.19 3,153.99 3,153.99 3,312.42 3,312.41 3,233.31 3,233.20 Per Diem Interest:	6,667.34 6,667.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,109.05 26,109.05 22,955.06 19,801.07 16,488.65 13,176.24 9,942.93 6,709.73 6,709.73
405 16	KANANEH/SAA, FAHD/SUSAN 7 ULYSSES ST PARSIPPANY, NJ 7 ULYSSES ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 163800 07054 0 2 352000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,818.56 5,818.56 2,873.20 2,873.20 3,017.52 3,017.52 2,945.36 2,945.36 3,056.24 Per Diem Interest:	6,073.76 6,073.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,784.64 23,784.64 20,911.44 18,038.24 15,020.72 12,003.20 9,057.84 6,112.48 3,056.24 3,056.24
405 17	GAUR, ALOK/RUCHIE 9 ULYSSES ST PARSIPPANY, NJ 9 ULYSSES ST 12/06/22 23 1 P001 CK 05/25/23 23 2 P001 CS 08/24/23 23 3 P001 CK	184800 131100 07054 0 2 315900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,221.84 5,221.82 2,578.54 2,578.53 2,708.06	5,450.87 5,450.85 0.00 20.94 0.00	0.00 21,345.38 21,345.38 18,766.84 16,188.31 13,480.25

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405	17	GAUR, ALOK/RUCHIE	Continued			
	10/23/23 23 4 P001 CK			2,708.05	0.00	10,772.20
	12/13/23 24 1 P001 CK			2,643.30	0.00	8,128.90
	07/23/24 24 2 P001 CK			2,643.29	74.20	5,485.61
	07/23/24 24 3 P001 CK			2,742.81	0.00	2,742.80
			Per Diem Interest:		0.00	2,742.80
405 18	REINHARDT, CORINNE 11 ULYSSES ST PARSIPPANY, NJ 11 ULYSSES ST	188300 127900 07054 0 2 316200	0.00	5,226.80 5,226.78	5,456.03 5,456.02	0.00 21,365.63 21,365.63
	02/07/23 23 1 P001 CK 1087			2,580.99	0.00	18,784.64
	05/05/23 23 2 P001 CK 1089			2,580.98	0.00	16,203.66
	08/03/23 23 3 P001 CK 1142			2,710.62	0.00	13,493.04
	11/09/23 23 4 P001 CK 1145			2,710.62	0.00	10,782.42
	02/02/24 24 1 P001 CK 1067			2,645.81	0.00	8,136.61
	05/06/24 24 2 RNSF CK 1069 nsf			2,645.80	0.00	10,782.41
		Original Payment Date: 05/06/24				
	05/06/24 24 2 P001 CK 1069			2,645.80	0.00	8,136.61
	05/16/24 24 2 P001 CK 1071			2,645.80	0.00	5,490.81
	05/16/24 24 2 P001 CS			0.00	13.59	5,490.81
	08/05/24 24 3 P001 CK 1073			2,745.41	0.00	2,745.40
			Per Diem Interest:		0.00	2,745.40
405 19	ARORA, YASHRAJ/GARIMA 15 ULYSSES ST PARSIPPANY, NJ 15 ULYSSES ST	188200 171400 07054 0 2 359600	0.00	5,944.20 5,944.18	6,204.90 6,204.89	0.00 24,298.17 24,298.17
	01/26/23 23 1 P001 CK	WELLS FARGO		2,935.24	0.00	21,362.93
	04/28/23 23 2 P001 CK	WELLS FARGO		2,935.23	0.00	18,427.70
	07/26/23 23 3 P001 CK	WELLS FARGO		3,082.67	0.00	15,345.03
	11/01/23 23 4 P001 CK	WELLS FARGO		3,082.67	0.00	12,262.36
	02/06/24 24 1 P001 CK	WELLS FARGO		3,008.96	0.00	9,253.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,008.95	0.00	6,244.45
	08/01/24 24 3 P001 CK CORELOGIC			3,122.23	0.00	3,122.22
			Per Diem Interest:		0.00	3,122.22
405 20	ARANGO, NORMAN/OLGA C 17 ULYSSES ST PARSIPPANY, NJ 17 ULYSSES ST	188000 125400 07054 0 2 313400	0.00	5,180.51 5,180.50	5,407.72 5,407.71	0.00 21,176.44 21,176.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,558.13	0.00	18,618.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,558.13	0.00	16,060.18
	08/03/23 23 3 P001 CK	corelogic		2,686.62	0.00	13,373.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,686.62	0.00	10,686.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,622.38	0.00	8,064.56
	05/06/24 24 2 P001 CK	CORELOGIC		2,622.37	0.00	5,442.19
	08/01/24 24 3 P001 CK CORELOGIC			2,721.10	0.00	2,721.09
			Per Diem Interest:		0.00	2,721.09

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405 21	NARUS, MICHAEL 8 GRECIAN ST PARSIPPANY, NJ 8 GRECIAN ST	188400 00660 153000 07054 0 2 341400	0.00	5,643.35 5,643.34	5,890.86 5,890.85	0.00 23,068.40 23,068.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,786.68	0.00	20,281.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,786.68	0.00	17,495.04
	08/03/23 23 3 P001 CK	corelogic		2,926.65	0.00	14,568.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,926.65	0.00	11,641.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,856.67	0.00	8,785.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,856.66	0.00	5,928.41
	08/01/24 24 3 P001 CK	CORELOGIC		2,964.21	0.00	2,964.20
				Per Diem Interest:	0.00	2,964.20
406 1	TANG, YIN 24 HOMER ST PARSIPPANY, NJ 24 HOMER ST	188500 00660 208900 07054 0 2 397400	0.00	6,569.03 6,569.02	6,857.14 6,857.13	0.00 26,852.32 26,852.32
	01/17/23 23 1 P001 CK			3,243.78	0.00	23,608.54
	04/10/23 23 2 P001 CK			3,243.78	0.00	20,364.76
	07/18/23 23 3 P001 CK			3,406.71	0.00	16,958.05
	10/12/23 23 4 P001 CK			3,406.71	0.00	13,551.34
	01/12/24 24 1 P001 CK			3,325.25	0.00	10,226.09
	04/10/24 24 2 P001 CK			3,325.24	0.00	6,900.85
	07/18/24 24 3 P001 CK			3,450.43	0.00	3,450.42
				Per Diem Interest:	0.00	3,450.42
406 2	TOKAR, BARBARA C 17 DORIC AVE PARSIPPANY, NJ 17 DORIC AVE	185400 156900 07054 0 2 342300	0.00	5,658.23 5,658.22	5,906.39 5,906.39	0.00 23,129.23 23,129.23
	08/10/23 23 1 P001 CK			2,794.03	185.29	20,335.20
	08/10/23 23 2 P001 CK			2,794.02	138.30	17,541.18
	06/06/24 23 3 P901 CK			2,934.37	320.41	14,606.81
	06/06/24 23 4 P901 CK			2,934.37	315.44	11,672.44
	06/20/24 24 1 P003 CK 7854			2,864.20	196.20	8,808.24
	06/20/24 24 2 P003 CK 7854			2,864.20	67.31	5,944.04
	08/12/24 24 3 P001 CK 7619			2,972.02	0.00	2,972.02
				Per Diem Interest:	0.00	2,972.02
406 3	GIANCHANDANI/AGNANI, AMAR K/BHUMIKA 15 DORIC AVE PARSIPPANY, NJ 15 DORIC AVE	188000 00660 178500 07054 0 2 366500	0.00	6,058.25 6,058.25	6,323.96 6,323.96	0.00 24,764.42 24,764.42
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,991.56	15.11	21,772.86
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.92	0.00	21,770.94
	02/15/23 23 1 J063	roll credits		1.92	0.00	21,772.86
	02/15/23 23 2 J063	roll credits		1.92-	0.00	21,770.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,989.64	0.00	18,781.30
	08/03/23 23 3 P001 CK	corelogic		3,141.82	0.00	15,639.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,141.82	0.00	12,497.66

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406	3	GIANCHANDANI/AGNANI, AMAR K/BHUMIKA Continued				
	02/05/24 24	1 P001 CK	CORELOGIC	3,066.69	0.00	9,430.97
	05/06/24 24	2 P001 CK	CORELOGIC	3,066.69	0.00	6,364.28
	08/01/24 24	3 P001 CK	CORELOGIC	3,182.14	0.00	3,182.14
			Per Diem Interest:		0.00	3,182.14
406 4	MARTIN, BRUCE E & SANDRA L 13 DORIC AVE PARSIPPANY, NJ 13 DORIC AVE	188100 165400 07054 0 2 353500	0.00	5,843.37 5,843.35	6,099.65 6,099.64	0.00 23,886.01 23,886.01
	02/14/23 23	1 P001 CK		2,885.45	13.34	21,000.56
	05/10/23 23	2 P001 CK		2,885.44	0.00	18,115.12
	08/08/23 23	3 P001 CK		3,030.38	0.00	15,084.74
	11/08/23 23	4 P001 CK		3,030.38	0.00	12,054.36
	02/12/24 24	1 P001 CK		2,957.92	0.00	9,096.44
	05/08/24 24	2 P001 CK		2,957.91	0.00	6,138.53
	08/09/24 24	3 P001 CK		3,069.27	0.00	3,069.26
			Per Diem Interest:		0.00	3,069.26
406 5	SHAH, RAJESHKUMAR P/SONAL R 11 DORIC AVE PARSIPPANY, NJ 11 DORIC AVE	188200 146200 07054 0 2 334400	0.00	5,527.64 5,527.63	5,770.08 5,770.06	0.00 22,595.41 22,595.41
	02/07/23 23	1 P001 CK	CORELOGIC	2,729.54	0.00	19,865.87
	05/03/23 23	2 P001 CK	CORELOGIC	2,729.54	0.00	17,136.33
	08/03/23 23	3 P001 CK	corelogic	2,866.65	0.00	14,269.68
	11/08/23 23	4 P001 CK	CORELOGIC	2,866.64	0.00	11,403.04
	02/05/24 24	1 P001 CK	CORELOGIC	2,798.10	0.00	8,604.94
	05/06/24 24	2 P001 CK	CORELOGIC	2,798.09	0.00	5,806.85
	08/01/24 24	3 P001 CK	CORELOGIC	2,903.43	0.00	2,903.42
			Per Diem Interest:		0.00	2,903.42
406 6	IANCO, MATTHEW J/NICOLE M 9 DORIC AVE PARSIPPANY, NJ 9 DORIC AVE	188100 183500 07054 0 2 371600	0.00	6,142.56 6,142.54	6,411.96 6,411.95	0.00 25,109.01 25,109.01
	02/07/23 23	1 P001 CK	CORELOGIC	3,033.19	0.00	22,075.82
	05/03/23 23	2 P001 CK	CORELOGIC	3,033.18	0.00	19,042.64
	08/03/23 23	3 P001 CK	corelogic	3,185.54	0.00	15,857.10
	11/08/23 23	4 P001 CK	CORELOGIC	3,185.54	0.00	12,671.56
	02/05/24 24	1 P001 CK	CORELOGIC	3,109.37	0.00	9,562.19
	05/06/24 24	2 P001 CK	CORELOGIC	3,109.36	0.00	6,452.83
	08/01/24 24	3 P001 CK	CORELOGIC	3,226.42	0.00	3,226.41
			Per Diem Interest:		0.00	3,226.41
406 7	MCCARTHY/JOHNSON, JOANNE/ROSEMARY 7 DORIC AVE PARSIPPANY, NJ 7 DORIC AVE	188200 168200 07054 0 2 356400	WD001 500.00	5,766.30 5,766.29	6,024.68 6,024.68	0.00 23,581.95 23,581.95
	02/02/23 23	1 P001 CK		2,846.62	0.00	20,735.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406	7	MCCARTHY/JOHNSON, JOANNE/ROSEMARY	Continued			
	05/05/23 23	2 P001 CK		2,846.61	0.00	17,888.72
	07/25/23 23	3 P001 CK		2,992.74	0.00	14,895.98
	11/09/23 23	4 P001 CK		2,992.74	0.00	11,903.24
	02/02/24 24	1 P001 CK		2,919.68	0.00	8,983.56
	05/02/24 24	2 P001 CK		2,919.68	0.00	6,063.88
	08/05/24 24	3 P001 CK		3,031.94	0.00	3,031.94
	08/05/24 24	3 R001 CK	ONLINE ACCT FROZEN	3,031.94	0.00	6,063.88
		Original Payment Date: 08/05/24				
	08/12/24 24	3 P001 CK		3,031.94	0.00	3,031.94
				Per Diem Interest:	0.00	3,031.94
406	8	CARLOMANO, JOHN F/PATRICIA A	188300			0.00
	5 DORIC AVE		162500	5,798.73	6,053.06	
	PARSIPPANY, NJ	07054	0	5,798.72	6,053.05	23,703.56
	5 DORIC AVE	2	350800	0.00		23,703.56
	02/01/23 23	1 P001 CK	payargo	2,863.40	0.00	20,840.16
	05/01/23 23	1 P001 CK	payargo	0.01	0.00	20,840.15
	05/01/23 23	2 P001 CK	payargo	2,863.39	0.00	17,976.76
	08/01/23 23	2 P001 CK	payargo	0.01	0.00	17,976.75
	08/01/23 23	3 P001 CK	payargo	3,007.23	0.00	14,969.52
	11/01/23 23	3 P001 CK	payargo	0.01	0.00	14,969.51
	11/01/23 23	4 P001 CK	payargo	3,007.22	0.00	11,962.29
	02/01/24 23	4 P001 CK	payargo	0.01	0.00	11,962.28
	02/01/24 24	1 P001 CK	payargo	2,935.31	0.00	9,026.97
	05/01/24 24	1 P001 CK	Payargo	0.01	0.00	9,026.96
	05/01/24 24	2 P001 CK	Payargo	2,935.31	0.00	6,091.65
	08/06/24 24	2 P001 CK	payargo	0.01	0.00	6,091.64
	08/06/24 24	3 P001 CK	payargo	3,045.81	0.00	3,045.83
				Per Diem Interest:	0.00	3,045.83
406	9	PALLITTO, JOSEPH A	188300			0.00
	3 DORIC AVE	00660	192500	6,294.63	6,570.71	
	PARSIPPANY, NJ	07054	0	6,294.62	6,570.70	25,730.66
	3 DORIC AVE	2	380800	0.00		25,730.66
	01/31/23 23	1 P001 CK		3,108.28	0.00	22,622.38
	05/03/23 23	2 P001 CK	CORELOGIC	3,108.28	0.00	19,514.10
	08/03/23 23	3 P001 CK	corelogic	3,264.41	0.00	16,249.69
	11/08/23 23	4 P001 CK	CORELOGIC	3,264.41	0.00	12,985.28
	02/05/24 24	1 P001 CK	CORELOGIC	3,186.35	0.00	9,798.93
	05/06/24 24	2 P001 CK	CORELOGIC	3,186.34	0.00	6,612.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,306.30	0.00	3,306.29
				Per Diem Interest:	0.00	3,306.29
406	10	ZHANG, GUO-HUA & ZIU YUN ZHANG	190300			0.00
	3 ROCKWELL CT		168400	5,929.32	6,189.38	
	MENDHAM, NJ	07945	0	5,929.31	6,189.36	24,237.37
	1 DORIC AVE	2	358700	0.00		24,237.37
	02/03/23 23	1 P001 CK	38822904	2,927.89	0.00	21,309.48
	05/01/23 23	2 P001 CK	46868324	2,927.89	0.00	18,381.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406	10						ZHANG, GUO-HUA & ZIU YUN ZHANG	Continued			
	05/09/23	23	3	P001	CK	48024654			2,927.89	0.00	15,453.70
	07/31/23	23	3	P001	CK	55345044			147.07	0.00	15,306.63
	10/31/23	23	4	P001	CK	63583764			3,074.95	0.00	12,231.68
	02/02/24	24	1	P001	CK	71579475			3,001.43	0.00	9,230.25
	04/17/24	24	2	P001	CK	1159806			3,001.42	0.00	6,228.83
	07/26/24	24	3	P001	CK	9759275			3,114.42	0.00	3,114.41
									Per Diem Interest:	0.00	3,114.41
406	DEWNANI, VIJAY/PINKY						188500				0.00
11	6 SPARTON AVE						182400		6,130.99	6,399.88	
	PARSIPPANY, NJ					07054	0		6,130.98	6,399.88	25,061.73
	6 SPARTON AVE					2	370900	0.00			25,061.73
	02/06/23	23	1	P001	CK				3,027.48	0.00	22,034.25
	05/03/23	23	2	P001	CK				3,027.47	0.00	19,006.78
	08/07/23	23	3	P001	CK				3,179.54	0.00	15,827.24
	11/08/23	23	4	P001	CK				3,179.54	0.00	12,647.70
	02/06/24	24	1	P001	CK				3,103.51	0.00	9,544.19
	05/06/24	24	2	P001	CK				3,103.51	0.00	6,440.68
	08/06/24	24	3	P001	CK				3,220.34	0.00	3,220.34
									Per Diem Interest:	0.00	3,220.34
406	LANG, WALTER F/RONA P						188600				0.00
12	8 SPARTON AVE						170800		5,940.89	6,201.45	
	PARSIPPANY, NJ					07054	0		5,940.88	6,201.44	24,284.66
	8 SPARTON AVE					2	359400	0.00			24,284.66
	02/08/23	23	1	P001	CK				2,933.61	0.00	21,351.05
	05/08/23	23	2	P001	CK				2,933.60	0.00	18,417.45
	08/23/23	23	3	P001	CK				3,080.96	0.00	15,336.49
	03/19/24	23	3	J053			veteran allowed		250.00-	0.00	15,086.49
	03/19/24	23	3	J063			correct to 24		250.00	0.00	15,336.49
	11/07/23	23	4	P001	CK				3,080.95	0.00	12,255.54
	02/07/24	24	1	P001	CK				3,007.28	0.00	9,248.26
	04/29/24	24	2	P001	CK				3,007.28	0.00	6,240.98
	03/19/24	24	3	J163			correct to 24		250.00-	0.00	5,990.98
	08/08/24	24	3	P001	CK				2,870.49	0.00	3,120.49
									Per Diem Interest:	0.00	3,120.49
406	PARAAN, MAURUS/CATHERINE						188700				0.00
13	10 SPARTON AVE						00660 185200		6,180.57	6,451.65	
	PARSIPPANY, NJ					07054	0		6,180.57	6,451.65	25,264.44
	10 SPARTON AVE					2	373900	0.00			25,264.44
	02/07/23	23	1	P001	CK		CORELOGIC		3,051.96	0.00	22,212.48
	05/03/23	23	2	P001	CK		CORELOGIC		3,051.96	0.00	19,160.52
	08/03/23	23	3	P001	CK		corelogic		3,205.26	0.00	15,955.26
	11/08/23	23	4	P001	CK		CORELOGIC		3,205.26	0.00	12,750.00
	02/05/24	24	1	P001	CK		CORELOGIC		3,128.61	0.00	9,621.39
	05/06/24	24	2	P001	CK		CORELOGIC		3,128.61	0.00	6,492.78
	08/01/24	24	3	P001	CK		CORELOGIC		3,246.39	0.00	3,246.39
									Per Diem Interest:	0.00	3,246.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406 14	FEDERAL NATIONAL MORTGAGE ASSN 14221 DALLAS PKWY STE1000 DALLAS, TX 12 SPARTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189000 00660 152600 75254 0 2 341600	0.00	5,646.65 5,646.65 2,788.31 2,788.31 2,928.37 2,928.36 2,858.34 2,858.34 2,965.94	5,894.31 5,894.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,081.91 23,081.91 20,293.60 17,505.29 14,576.92 11,648.56 8,790.22 5,931.88 2,965.94 2,965.94
				Per Diem Interest:	0.00	2,965.94
406 15	BAZYL, JOSEPH/GAIL 14 SPARTON AVE PARSIPPANY, NJ 14 SPARTON AVE 02/10/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188900 157600 07054 0 2 346500	VT001 500.00	5,602.65 5,602.65 2,765.81 2,765.81 2,907.87 2,907.87 2,836.84 2,836.84 2,945.99	5,853.86 5,853.86 0.00 9.66 0.00 0.00 0.00 0.00 0.00	0.00 22,913.02 22,913.02 20,147.21 17,381.40 14,473.53 11,565.66 8,728.82 5,891.98 2,945.99 2,945.99
				Per Diem Interest:	0.00	2,945.99
406 16	PATEL, JITENBHAI/SIMA/ETALS 16 SPARTON AVE PARSIPPANY, NJ 16 SPARTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 239900 07054 0 2 428700	0.00	7,086.42 7,086.41 3,499.27 3,499.26 3,675.03 3,675.03 3,587.15 3,587.15 3,722.19	7,397.22 7,397.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,967.27 28,967.27 25,468.00 21,968.74 18,293.71 14,618.68 11,031.53 7,444.38 3,722.19 3,722.19
				Per Diem Interest:	0.00	3,722.19
406 17	PATEL, DEEPAKKUMAR/PRITI/PRIT D 18 SPARTON AVE PARSIPPANY, NJ 18 SPARTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 163700 07054 0 2 352300	0.00	5,823.53 5,823.52 2,875.65 2,875.65 3,020.10 3,020.09 2,947.88 2,947.87 3,058.85	6,078.95 6,078.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,804.93 23,804.93 20,929.28 18,053.63 15,033.53 12,013.44 9,065.56 6,117.69 3,058.84

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406	17	PATEL, DEEPAKKUMAR/PRITI/PRIT D	Continued			
			Per Diem Interest:		0.00	3,058.84
406 18	DIXIT/TAMBAKUWALA, VASUDEV/HEEMA 20 SPARTON AVE PARSIPPANY, NJ 20 SPARTON AVE	188600 00660 209100 07054 0 2 397700	0.00	6,573.99 6,573.98	6,862.32 6,862.31	0.00 26,872.60 26,872.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,246.23	0.00	23,626.37
	05/03/23 23 2 P001 CK	CORELOGIC		3,246.23	0.00	20,380.14
	08/03/23 23 3 P001 CK	corelogic		3,409.28	0.00	16,970.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,409.28	0.00	13,561.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,327.76	0.00	10,233.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,327.75	0.00	6,906.07
	08/01/24 24 3 P001 CK	CORELOGIC		3,453.04	0.00	3,453.03
			Per Diem Interest:		0.00	3,453.03
406 19	KENNEDY, BARBARA A 22 SPARTON AVE PARSIPPANY, NJ 22 SPARTON AVE	188400 178500 07054 0 2 366900	0.00	6,064.87 6,064.86	6,330.86 6,330.86	0.00 24,791.45 24,791.45
	02/06/23 23 1 P001 CK 7488			2,994.83	0.00	21,796.62
	05/08/23 23 2 P001 CK 7522			2,994.82	0.00	18,801.80
	08/14/23 23 3 P001 CK 7568			3,145.25	0.00	15,656.55
	11/07/23 23 4 P001 CK 7608			3,145.25	0.00	12,511.30
	02/08/24 24 1 P001 CK 7652			3,070.04	0.00	9,441.26
	05/07/24 24 2 P001 CK 7700			3,070.04	0.00	6,371.22
	08/06/24 24 3 P001 CK 7735			3,185.61	0.00	3,185.61
			Per Diem Interest:		0.00	3,185.61
406 20	TOPALE, HARSHADA 24 SPARTON AVE PARSIPPANY, NJ 24 SPARTON AVE	188400 00660 162900 07054 0 2 351300	0.00	5,807.00 5,806.98	6,061.70 6,061.68	0.00 23,737.36 23,737.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,867.49	0.00	20,869.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,867.48	0.00	18,002.39
	08/03/23 23 3 P001 CK	corelogic		3,011.53	0.00	14,990.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,011.52	0.00	11,979.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,939.51	0.00	9,039.83
	05/06/24 24 2 P001 CK	CORELOGIC		2,939.50	0.00	6,100.33
	08/01/24 24 3 P001 CK	CORELOGIC		3,050.17	0.00	3,050.16
			Per Diem Interest:		0.00	3,050.16
407 1	POSSELT, THEODOR & CATHERINE 12 DORIC AVE PARSIPPANY, NJ 12 DORIC AVE	188600 172100 07054 0 2 360700	0.00	5,962.38 5,962.37	6,223.88 6,223.88	0.00 24,372.51 24,372.51
	02/02/23 23 1 P001 CK			2,944.22	0.00	21,428.29
	05/02/23 23 2 P001 CK	payargo		2,944.21	0.00	18,484.08
	08/02/23 23 3 P001 CK	payargo		3,092.10	0.00	15,391.98
	11/02/23 23 4 P001 CK	payargo		3,092.10	0.00	12,299.88

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407	1						POSSELT, THEODOR & CATHERINE	Continued			
	02/02/24	24	1	P001	CK		payargo		3,018.16	0.00	9,281.72
	05/22/24	24	2	P001	CK		payargo		3,018.16	22.94	6,263.56
	05/22/24	24	3	P001	CK		payargo		8.74	0.00	6,254.82
	08/01/24	24	3	P001	CK		payargo		3,123.04	0.00	3,131.78
	08/01/24	24	4	P001	CK		payargo		8.74	0.00	3,123.04
								Per Diem Interest:		0.00	3,123.04
407	FAZZIO, MICHAEL A & KAREN						188600				0.00
2	13 PARIS PL						00660 168300		5,899.57	6,158.32	
	PARSIPPANY, NJ						07054 0		5,899.56	6,158.30	24,115.75
	13 PARIS PL						2 356900	0.00			24,115.75
	02/07/23	23	1	P001	CK		CORELOGIC		2,913.20	0.00	21,202.55
	05/03/23	23	2	P001	CK		CORELOGIC		2,913.20	0.00	18,289.35
	08/03/23	23	3	P001	CK		corelogic		3,059.53	0.00	15,229.82
	11/08/23	23	4	P001	CK		CORELOGIC		3,059.52	0.00	12,170.30
	02/05/24	24	1	P001	CK		CORELOGIC		2,986.37	0.00	9,183.93
	05/06/24	24	2	P001	CK		CORELOGIC		2,986.36	0.00	6,197.57
	08/01/24	24	3	P001	CK	CORELOGIC			3,098.79	0.00	3,098.78
								Per Diem Interest:		0.00	3,098.78
407	LIANG, MICHAEL/DIANE T CLEARY-						188400				0.00
3	11 PARIS PL						00660 170400		5,930.97	6,191.10	
	PARSIPPANY, NJ						07054 0		5,930.96	6,191.09	24,244.12
	11 PARIS PL						2 358800	0.00			24,244.12
	02/07/23	23	1	P001	CK		CORELOGIC		2,928.71	0.00	21,315.41
	05/03/23	23	2	P001	CK		CORELOGIC		2,928.70	0.00	18,386.71
	08/03/23	23	3	P001	CK		corelogic		3,075.82	0.00	15,310.89
	11/08/23	23	4	P001	CK		CORELOGIC		3,075.81	0.00	12,235.08
	02/05/24	24	1	P001	CK		CORELOGIC		3,002.26	0.00	9,232.82
	05/06/24	24	2	P001	CK		CORELOGIC		3,002.26	0.00	6,230.56
	08/01/24	24	3	P001	CK	CORELOGIC			3,115.28	0.00	3,115.28
								Per Diem Interest:		0.00	3,115.28
407	CHAN, SAMUEL/ESTHER						188600				0.00
4	9 PARIS PL						00660 163500		5,820.22	6,075.49	
	PARSIPPANY, NJ						07054 0		5,820.21	6,075.49	23,791.41
	9 PARIS PL						2 352100	0.00			23,791.41
	02/07/23	23	1	P001	CK		CORELOGIC		2,874.02	0.00	20,917.39
	05/03/23	23	2	P001	CK		CORELOGIC		2,874.01	0.00	18,043.38
	08/03/23	23	3	P001	CK		corelogic		3,018.38	0.00	15,025.00
	11/08/23	23	4	P001	CK		CORELOGIC		3,018.38	0.00	12,006.62
	02/05/24	24	1	P001	CK		CORELOGIC		2,946.20	0.00	9,060.42
	05/06/24	24	2	P001	CK		CORELOGIC		2,946.20	0.00	6,114.22
	08/01/24	24	3	P001	CK	CORELOGIC			3,057.11	0.00	3,057.11
								Per Diem Interest:		0.00	3,057.11

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407 5	PATEL, YOGEN/NIRU 8 DORIC AVE PARSIPPANY, NJ 8 DORIC AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 157200 07054 0 2 345800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,716.09 5,716.07 2,822.60 2,822.59 2,964.37 2,964.37 2,893.49 2,893.48 3,002.41 Per Diem Interest:	5,966.78 5,966.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,365.71 23,365.71 20,543.11 17,720.52 14,756.15 11,791.78 8,898.29 6,004.81 3,002.40 3,002.40
407 6	DE VRE, MICHAEL/KARYN 10 DORIC AVE PARSIPPANY, NJ 10 DORIC AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 184600 07054 0 2 373000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,165.70 6,165.69 3,044.62 3,044.61 3,197.54 3,197.54 3,121.08 3,121.08 3,238.57 Per Diem Interest:	6,436.11 6,436.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,203.61 25,203.61 22,158.99 19,114.38 15,916.84 12,719.30 9,598.22 6,477.14 3,238.57 3,238.57
408 1	BHALLA, GURPREET S 15 PRINCE RD PARSIPPANY, NJ 15 PRINCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183300 00660 136500 07054 0 2 319800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,286.30 5,286.30 2,610.37 2,610.37 2,741.49 2,741.48 2,675.93 2,675.93 2,776.66 Per Diem Interest:	5,518.15 5,518.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,608.89 21,608.89 18,998.52 16,388.15 13,646.66 10,905.18 8,229.25 5,553.32 2,776.66 2,776.66
408 2	PIZZA, LEONARD & PANOS, BETTY JANE 2 SPARTON AVE PARSIPPANY, NJ 2 SPARTON AVE 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	169500 00660 160900 07054 0 2 330400 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC	0.00	5,461.52 5,461.51 1.65 1.65 2,696.89 1.65- 2,695.24 2,832.36 2,832.35	5,701.06 5,701.04 0.00 0.00 13.05 0.00 0.00 0.00 0.00	0.00 22,325.13 22,325.13 22,326.78 22,325.13 19,628.24 19,626.59 16,931.35 14,098.99 11,266.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408	2	PIZZA, LEONARD & PANOS, BETTY JANE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,764.63	0.00	8,502.01
	05/06/24 24	2 P001 CK	CORELOGIC	2,764.62	0.00	5,737.39
	08/01/24 24	3 P001 CK	CORELOGIC	2,868.70	0.00	2,868.69
			Per Diem Interest:		0.00	2,868.69
408 3	TAN, MUI HONG 480 LITTLETON RD PARSIPPANY, NJ 480 LITTLETON RD	164500 156600 07054 0 2 321100	0.00	5,307.79 5,307.78	5,540.59 5,540.58	0.00 21,696.74 21,696.74
	01/10/23 23	1 P001 CK		2,620.98	0.00	19,075.76
	05/01/23 23	2 P001 CK		2,620.98	0.00	16,454.78
	08/04/23 23	3 P001 CK		2,752.63	0.00	13,702.15
	10/31/23 23	4 P001 CK		2,752.63	0.00	10,949.52
	01/31/24 24	1 P001 CK		2,686.81	0.00	8,262.71
	04/30/24 24	2 P001 CK		2,686.80	0.00	5,575.91
	07/31/24 24	3 P001 CK		2,787.96	0.00	2,787.95
			Per Diem Interest:		0.00	2,787.95
408 4.01	440 LITTLETON ROAD, LLC 1 PRINCE RD PARSIPPANY, NJ 440 LITTLETON RD	541300 316000 07054 0 4A 857300	0.00	14,171.17 14,171.17	14,792.72 14,792.72	0.00 57,927.78 57,927.78
	01/31/23 23	1 P001 CK		6,997.71	0.00	50,930.07
	05/02/23 23	2 P001 CK		6,997.71	0.00	43,932.36
	08/01/23 23	3 P001 CK		7,349.21	0.00	36,583.15
	10/31/23 23	4 P001 CK		7,349.21	0.00	29,233.94
	12/31/23 24	1 P001 CK		7,173.46	0.00	22,060.48
	04/30/24 24	2 P001 CK		7,173.46	0.00	14,887.02
	08/01/24 24	3 P001 CK		7,443.51	0.00	7,443.51
			Per Diem Interest:		0.00	7,443.51
408 4.02	KARWAR, AJAY/SARIKA 3 PRINCE RD PARSIPPANY, NJ 3 PRINCE RD	182600 00672 365100 07054 0 2 547700	0.00	9,053.49 9,053.48	9,450.57 9,450.56	0.00 37,008.10 37,008.10
	02/10/23 23	1 P001 CK		4,470.61	0.00	32,537.49
	05/04/23 23	2 P001 CK 804107974		4,470.60	0.00	28,066.89
	08/07/23 23	3 P001 CK		4,695.16	0.00	23,371.73
	11/06/23 23	4 P001 CK		4,695.15	0.00	18,676.58
	02/08/24 24	1 P001 CK		4,582.88	0.00	14,093.70
	05/10/24 24	2 P001 CK		4,582.88	0.00	9,510.82
	08/12/24 24	3 P001 CK		4,755.41	0.00	4,755.41
			Per Diem Interest:		0.00	4,755.41
408 4.03	PATEL, NARENDRA R/VARSHA N 5 PRINCE RD PARSIPPANY, NJ 5 PRINCE RD	182600 00660 374300 07054 0 2 556900	0.00	9,205.57 9,205.56	9,609.32 9,609.30	0.00 37,629.75 37,629.75
	01/26/23 23	1 P001 CK	WELLS FARGO	4,545.70	0.00	33,084.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408	4.03	PATEL, NARENDRA R/VARSHA N	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	4,545.70	0.00	28,538.35
	07/26/23 23	3 P001 CK	WELLS FARGO	4,774.03	0.00	23,764.32
	11/01/23 23	4 P001 CK	WELLS FARGO	4,774.02	0.00	18,990.30
	02/06/24 24	1 P001 CK	WELLS FARGO	4,659.87	0.00	14,330.43
	05/06/24 24	2 P001 CK	CORELOGIC	4,659.86	0.00	9,670.57
	08/01/24 24	3 P001 CK	CORELOGIC	4,835.29	0.00	4,835.28
			Per Diem Interest:		0.00	4,835.28
408	4.04	PATEL, LABHUBHAI/NITABEN				0.00
	7 PRINCE RD		182700	9,027.04	9,422.97	
	PARSIPPANY, NJ	07054	363400	9,027.03	9,422.95	36,899.99
	7 PRINCE RD	2	546100	0.00		36,899.99
	01/30/23 23	1 P001 CK		4,457.54	0.00	32,442.45
	05/08/23 23	2 P001 CS		4,457.54	0.00	27,984.91
	07/24/23 23	3 P001 CK		4,681.45	0.00	23,303.46
	10/26/23 23	4 P001 CS		4,681.44	0.00	18,622.02
	02/26/24 24	1 P001 CK		4,569.50	46.70	14,052.52
	04/25/24 24	2 P001 CS		4,569.49	0.00	9,483.03
			Per Diem Interest:		0.00	9,483.03
408	4.05	PATEL, HITESH/NAYANABEN				0.00
	9 PRINCE RD		182600	9,134.48	9,535.11	
	PARSIPPANY, NJ	07054	370000	9,134.48	9,535.11	37,339.18
	9 PRINCE RD	2	552600	0.00		37,339.18
	01/25/23 23	1 P001 CS		4,000.00	0.00	33,339.18
	01/25/23 23	1 P001 CK 215		510.60	0.00	32,828.58
	05/02/23 23	2 P001 CS		4,000.00	0.00	28,828.58
	05/02/23 23	2 P001 CK 5200		510.60	0.00	28,317.98
	08/29/23 23	3 P001 CK 5121		737.16	0.00	27,580.82
	08/29/23 23	3 P001 CS		4,000.00	0.00	23,580.82
	11/01/23 23	4 P001 CK		4,737.16	0.00	18,843.66
	01/31/24 24	1 P001 CS		4,000.00	0.00	14,843.66
	01/31/24 24	1 P001 CK 5177		623.88	0.00	14,219.78
	04/24/24 24	2 P001 CS		4,500.00	0.00	9,719.78
	04/24/24 24	2 P001 CK 5128		123.88	0.00	9,595.90
			Per Diem Interest:		0.00	9,595.90
408	4.06	PATEL, KEYUR K/HANIBEN KEYUR				0.00
	11 PRINCE RD	00660	183000	9,137.79	9,538.57	
	PARSIPPANY, NJ	07054	369800	9,137.78	9,538.56	37,352.70
	11 PRINCE RD	2	552800	0.00		37,352.70
	02/07/23 23	1 P001 CK	CORELOGIC	4,512.23	0.00	32,840.47
	05/03/23 23	2 P001 CK	CORELOGIC	4,512.23	0.00	28,328.24
	08/03/23 23	3 P001 CK	corelogic	4,738.88	0.00	23,589.36
	11/08/23 23	4 P001 CK	CORELOGIC	4,738.88	0.00	18,850.48
	02/05/24 24	1 P001 CK	CORELOGIC	4,625.56	0.00	14,224.92
	05/06/24 24	2 P001 CK	CORELOGIC	4,625.55	0.00	9,599.37
	08/01/24 24	3 P001 CK	CORELOGIC	4,799.69	0.00	4,799.68
			Per Diem Interest:		0.00	4,799.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 4.07	KALOLA INVESTMENTS, LLC 11 GEOFFREY DR PARSIPPANY, NJ 430 LITTLETON RD 02/09/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/07/24 24 3 P001 CK	164300 118800 07054 0 2 283100	0.00	4,679.65 4,679.64 2,310.81 2,310.80 2,426.88 2,426.87 2,368.84 2,368.84 2,458.02	4,884.90 4,884.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,129.08 19,129.08 16,818.27 14,507.47 12,080.59 9,653.72 7,284.88 4,916.04 2,458.02 2,458.02
				Per Diem Interest:	0.00	2,458.02
408 5	GAVALE, DISHANT DILIP/ET ALT 1 PRINCE RD PARSIPPANY, NJ 1 PRINCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/08/24 24 1 P001 CK 02/16/24 24 2 P001 CK 118096 08/01/24 24 3 P001 CK CORELOGIC	182700 00660 184400 07054 0 2 367100	0.00	6,068.17 6,068.16 2,996.46 2,996.45 3,146.97 3,146.96 3,071.71 3,071.71 3,187.35	6,334.32 6,334.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,804.96 24,804.96 21,808.50 18,812.05 15,665.08 12,518.12 9,446.41 6,374.70 3,187.35 3,187.35
				Per Diem Interest:	0.00	3,187.35
408 6	SAVINI, LAVINIA 5 NOBLE ST PARSIPPANY, NJ 5 NOBLE ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182500 00660 145800 07054 0 2 328300	0.00	5,426.81 5,426.80 2,679.75 2,679.75 2,814.36 2,814.35 2,747.06 2,747.05 2,850.47	5,664.83 5,664.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,183.25 22,183.25 19,503.50 16,823.75 14,009.39 11,195.04 8,447.98 5,700.93 2,850.46 2,850.46
				Per Diem Interest:	0.00	2,850.46
408 7	KELLY, TIMOTHY/SIGRID 3 NOBLE ST PARSIPPANY, NJ 3 NOBLE ST 02/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 09/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	182600 130400 07054 0 2 313000	0.00	5,173.90 5,173.89 2,554.87 2,554.86 2,683.19 2,683.19 2,619.03 2,619.03 2,717.62	5,400.81 5,400.81 0.00 0.00 27.75 0.00 0.00 0.00 0.00	0.00 21,149.41 21,149.41 18,594.54 16,039.68 13,356.49 10,673.30 8,054.27 5,435.24 2,717.62

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408	7	KELLY, TIMOTHY/SIGRID	Continued			
			Per Diem Interest:		0.00	2,717.62
408 8	DEPALMA, DOLORES 410 LITTLETON RD PARSIPPANY, NJ 410 LITTLETON RD	165200 216500 07054 0 2 381700	0.00	6,309.51 6,309.50	6,586.24 6,586.23	0.00 25,791.48 25,791.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,115.63	0.00	22,675.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,115.63	0.00	19,560.22
	08/03/23 23 3 P001 CK	corelogic		3,272.12	0.00	16,288.10
	11/01/23 23 4 P001 CK			3,272.12	0.00	13,015.98
	01/31/24 24 1 P001 CK			3,193.88	0.00	9,822.10
	04/30/24 24 2 P001 CK			3,193.87	0.00	6,628.23
	08/01/24 24 3 P001 CK			3,314.12	0.00	3,314.11
			Per Diem Interest:		0.00	3,314.11
409 1	HUGHES, ROBERT & LOIS 12 QUEEN ST PARSIPPANY, NJ 12 QUEEN ST	184000 201200 07054 0 2 385200	VT001 500.00	6,242.36 6,242.35	6,521.63 6,521.62	0.00 25,527.96 25,527.96
	02/06/23 23 1 P001 CK 240			3,081.69	0.00	22,446.27
	05/09/23 23 1 P001 CK 243			0.01	0.00	22,446.26
	05/09/23 23 2 P001 CK 243			3,081.68	0.00	19,364.58
	08/08/23 23 2 P001 CK 250			0.01	0.00	19,364.57
	08/08/23 23 3 P001 CK 250			3,239.62	0.00	16,124.95
	11/03/23 23 3 P001 CK 252			0.01	0.00	16,124.94
	11/03/23 23 4 P001 CK 252			3,239.61	0.00	12,885.33
	02/07/24 23 4 P001 CK 255			0.01	0.00	12,885.32
	02/07/24 24 1 P001 CK 255			3,160.65	0.00	9,724.67
	05/07/24 24 1 P001 CK 259			0.01	0.00	9,724.66
	05/07/24 24 2 P001 CK 259			3,160.65	0.00	6,564.01
	08/07/24 24 2 P001 CK 263			0.01	0.00	6,564.00
	08/07/24 24 3 P001 CK 263			3,281.99	0.00	3,282.01
			Per Diem Interest:		0.00	3,282.01
409 2	BHATT, HITEN/ASHA 10 QUEEN ST PARSIPPANY, NJ 10 QUEEN ST	188200 152100 07054 0 2 340300	0.00	5,625.17 5,625.16	5,871.89 5,871.87	0.00 22,994.09 22,994.09
	02/07/23 23 1 P001 CK			2,777.70	0.00	20,216.39
	05/09/23 23 2 P001 CK			2,777.70	0.00	17,438.69
	08/09/23 23 3 P001 CK			2,917.23	0.00	14,521.46
	11/13/23 23 4 P001 CK			2,917.22	0.00	11,604.24
	02/08/24 24 1 P001 CK			2,847.47	0.00	8,756.77
	05/08/24 24 2 P001 CK			2,847.46	0.00	5,909.31
	08/09/24 24 3 P001 CK			2,954.66	0.00	2,954.65
			Per Diem Interest:		0.00	2,954.65

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409 3	SUKETU HOLDING LLC 8 QUEEN ST PARSIPPANY, NJ 8 QUEEN ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 163000 07054 0 2 351200	0.00	5,805.34 5,805.33	6,059.96 6,059.95	0.00 23,730.58 23,730.58 20,863.91 17,997.24 14,986.58 11,975.92 9,037.25 6,098.59 3,049.29 Per Diem Interest: 3,049.29
409 4	PATEL, CHIRAGKUMAR/VIMALABEN M 6 QUEEN ST PARSIPPANY, NJ 6 QUEEN ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 152100 07054 0 2 340900	0.00	5,635.09 5,635.08	5,882.24 5,882.22	0.00 23,034.63 23,034.63 20,252.03 17,469.43 14,547.06 11,624.70 8,772.21 5,919.73 2,959.86 Per Diem Interest: 2,959.86
409 5	PATEL, HARSHAD/SNEHAL H 4 QUEEN ST PARSIPPANY, NJ 4 QUEEN ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 177800 07054 0 2 366200	0.00	6,053.29 6,053.29	6,318.78 6,318.77	0.00 24,744.13 24,744.13 21,755.02 18,765.91 15,626.66 12,487.42 9,423.24 6,359.06 3,179.53 Per Diem Interest: 3,179.53
409 6	JANET MADISON EDWARDS FAMILY TRUST 2 QUEEN ST PARSIPPANY, NJ 2 QUEEN ST 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 04/28/23 23 2 R001 CK 05/04/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/29/23 23 4 P001 CK 2931	189000 163500 07054 0 2 352500	0.00 Online bad acct # Original Payment Date: 04/28/23	5,826.84 5,826.82	6,082.40 6,082.38	0.00 23,818.44 23,818.44 20,941.15 18,063.87 20,941.15 18,063.87 15,042.06 12,020.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	6						JANET MADISON EDWARDS FAMILY TRUST	Continued			
	11/29/23	24	1	P001	CK	2931			2.19	0.00	12,018.07
	02/20/24	24	1	P001	CK	2935			2,947.36	20.08	9,070.71
	04/29/24	24	2	P001	CK				2,949.54	0.00	6,121.17
	07/25/24	24	3	P001	CK				3,060.59	0.00	3,060.58
									Per Diem Interest:	0.00	3,060.58
409	JACOBSON, EVELYN K						188800				0.00
7	9 PRINCESS ST						149300		5,588.80	5,833.93	
	PARSIPPANY, NJ					07054	0		5,588.79	5,833.91	22,845.43
	9 PRINCESS ST					2	338100	0.00			22,845.43
	02/02/23	23	1	P001	CK	7186			2,759.74	0.00	20,085.69
	04/28/23	23	2	P001	CK	7238			2,759.74	0.00	17,325.95
	08/11/23	23	3	P001	CK	7311			2,898.37	0.00	14,427.58
	10/26/23	23	4	P001	CK	7326			2,898.36	0.00	11,529.22
	02/09/24	24	1	P001	CK	7340			2,829.06	0.00	8,700.16
	05/08/24	24	2	P001	CK	7351			2,829.05	0.00	5,871.11
	08/08/24	24	3	P001	CK	7359			2,935.56	0.00	2,935.55
									Per Diem Interest:	0.00	2,935.55
409	PATEL, SUKESHKUMAR K/BINITA S						189600				0.00
8	7 PRINCESS ST					00660	166200		5,881.38	6,139.33	
	PARSIPPANY, NJ					07054	0		5,881.38	6,139.32	24,041.41
	7 PRINCESS ST					2	355800	0.00			24,041.41
	02/07/23	23	1	P001	CK		CORELOGIC		2,904.22	0.00	21,137.19
	05/03/23	23	2	P001	CK		CORELOGIC		2,904.22	0.00	18,232.97
	08/03/23	23	3	P001	CK		corelogic		3,050.10	0.00	15,182.87
	11/08/23	23	4	P001	CK		CORELOGIC		3,050.09	0.00	12,132.78
	02/05/24	24	1	P001	CK		CORELOGIC		2,977.16	0.00	9,155.62
	05/06/24	24	2	P001	CK		CORELOGIC		2,977.16	0.00	6,178.46
	08/01/24	24	3	P001	CK	CORELOGIC			3,089.23	0.00	3,089.23
									Per Diem Interest:	0.00	3,089.23
409	SHAPIRO, NATHAN/FAWZIA S						188300				0.00
9	5 PRINCESS ST					00660	162900		5,805.34	6,059.96	
	PARSIPPANY, NJ					07054	0		5,805.33	6,059.95	23,730.58
	5 PRINCESS ST					2	351200	0.00			23,730.58
	02/07/23	23	1	P001	CK		CORELOGIC		2,866.67	0.00	20,863.91
	05/03/23	23	2	P001	CK		CORELOGIC		2,866.67	0.00	17,997.24
	08/03/23	23	3	P001	CK		corelogic		3,010.66	0.00	14,986.58
	11/08/23	23	4	P001	CK		CORELOGIC		3,010.66	0.00	11,975.92
	02/05/24	24	1	P001	CK		CORELOGIC		2,938.67	0.00	9,037.25
	05/06/24	24	2	P001	CK		CORELOGIC		2,938.66	0.00	6,098.59
	08/01/24	24	3	P001	CK	CORELOGIC			3,049.30	0.00	3,049.29
									Per Diem Interest:	0.00	3,049.29

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409 10	US BANK NA TRUS 3217 S DECKER LAKE DR SALT LAKE CITY, UT 3 PRINCESS ST	188800 00660 193100 84119 0 2 381900	0.00	6,312.81 6,312.81	6,589.69 6,589.69	0.00 25,805.00 25,805.00
	02/02/23 23 1 P001 CK LERETA			3,117.26	0.00	22,687.74
	04/20/23 23 2 P001 CK LERETA			3,117.26	0.00	19,570.48
	08/22/23 23 3 P001 CK LERETA			3,273.84	0.00	16,296.64
	11/08/23 23 4 P001 CK CORELOGIC			3,273.84	0.00	13,022.80
	02/05/24 24 1 P001 CK CORELOGIC			3,195.55	0.00	9,827.25
	05/06/24 24 2 P001 CK CORELOGIC			3,195.55	0.00	6,631.70
	08/01/24 24 3 P001 CK CORELOGIC			3,315.85	0.00	3,315.85
	Per Diem Interest:				0.00	3,315.85
409 11	FORUSHANI/SAHAFIAN, SOROOSH/ESHRAT 1 PRINCESS ST PARSIPPANY, NJ 1 PRINCESS ST	171700 00660 242800 07054 0 4A 414500	0.00	6,851.69 6,851.69	7,152.20 7,152.20	0.00 28,007.78 28,007.78
	02/07/23 23 1 P001 CK CORELOGIC			3,383.36	0.00	24,624.42
	05/03/23 23 2 P001 CK CORELOGIC			3,383.36	0.00	21,241.06
	08/03/23 23 3 P001 CK corelogic			3,553.30	0.00	17,687.76
	11/08/23 23 4 P001 CK CORELOGIC			3,553.30	0.00	14,134.46
	02/05/24 24 1 P001 CK CORELOGIC			3,468.33	0.00	10,666.13
	05/06/24 24 2 P001 CK CORELOGIC			3,468.33	0.00	7,197.80
	08/01/24 24 3 P001 CK CORELOGIC			3,598.90	0.00	3,598.90
	Per Diem Interest:				0.00	3,598.90
409 12	FRANCO, FAUSTO A/SHARI L 340 LITTLETON RD PARSIPPANY, NJ 340 LITTLETON RD	169300 00660 184800 07054 0 2 354100	0.00	5,853.28 5,853.27	6,110.01 6,109.99	0.00 23,926.55 23,926.55
	01/26/23 23 1 P001 CK WELLS FARGO			2,890.34	0.00	21,036.21
	04/28/23 23 2 P001 CK WELLS FARGO			2,890.34	0.00	18,145.87
	07/26/23 23 3 P001 CK WELLS FARGO			3,035.53	0.00	15,110.34
	11/01/23 23 4 P001 CK WELLS FARGO			3,035.52	0.00	12,074.82
	02/06/24 24 1 P001 CK WELLS FARGO			2,962.94	0.00	9,111.88
	05/06/24 24 2 P001 CK CORELOGIC			2,962.93	0.00	6,148.95
	08/01/24 24 3 P001 CK CORELOGIC			3,074.48	0.00	3,074.47
	Per Diem Interest:				0.00	3,074.47
409 13	PATEL, RAJANIKANT/HARSHA/HARSHKUMAR 350 LITTLETON RD PARSIPPANY, NJ 350 LITTLETON RD	169300 00660 183500 07054 0 2 352800	0.00	5,831.79 5,831.78	6,087.57 6,087.56	0.00 23,838.70 23,838.70
	02/07/23 23 1 P001 CK CORELOGIC			2,879.73	0.00	20,958.97
	05/03/23 23 2 P001 CK CORELOGIC			2,879.73	0.00	18,079.24
	08/03/23 23 3 P001 CK corelogic			3,024.38	0.00	15,054.86
	11/08/23 23 4 P001 CK CORELOGIC			3,024.38	0.00	12,030.48
	02/05/24 24 1 P001 CK CORELOGIC			2,952.06	0.00	9,078.42
	05/06/24 24 2 P001 CK CORELOGIC			2,952.05	0.00	6,126.37
	08/01/24 24 3 P001 CK CORELOGIC			3,063.19	0.00	3,063.18

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409	13	PATEL, RAJANIKANT/HARSHA/HARSHKUMAR Continued				
			Per Diem Interest:		0.00	3,063.18
409 14	THOMAS/MATHEW, KURIAN P/SHYNI 360 LITTLETON RD PARSIPPANY, NJ 360 LITTLETON RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169300 176100 07054 0 2 345400 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,709.47 5,709.46 1.76 1.76 2,819.33 1.76- 2,817.57 2,960.94 2,960.94 2,890.14 2,890.13 2,998.94	5,959.88 5,959.87 0.00 0.00 13.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,338.68 23,338.68 23,336.92 23,338.68 20,519.35 20,517.59 17,700.02 14,739.08 11,778.14 8,888.00 5,997.87 2,998.93
			Per Diem Interest:		0.00	2,998.93
409 15	SANTANA/LAYMAN, GERMAN/GIRIEZA O 370 LITTLETON RD PARSIPPANY, NJ 370 LITTLETON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK 128664	169300 137400 07054 0 2 306700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,069.76 5,069.75 2,503.44 2,503.44 2,629.19 2,629.18 2,566.32 2,566.31 2,662.93	5,292.12 5,292.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,723.73 20,723.73 18,220.29 15,716.85 13,087.66 10,458.48 7,892.16 5,325.85 2,662.92
			Per Diem Interest:		0.00	2,662.92
409 16	LOMBARDI, JOHN R/FENINA C 380 LITTLETON RD PARSIPPANY, NJ 380 LITTLETON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 174000 07054 0 2 362200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,987.17 5,987.17 2,956.46 2,956.46 3,104.96 3,104.95 3,030.71 3,030.71 3,144.80	6,249.76 6,249.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,473.85 24,473.85 21,517.39 18,560.93 15,455.97 12,351.02 9,320.31 6,289.60 3,144.80
			Per Diem Interest:		0.00	3,144.80
409 17	MALIK, AMIT 3 WILLARD LN TOWACO, NJ 400 LITTLETON RD 02/10/23 23 1 P001 CK	182000 201000 07082 0 2 383000	0.00	6,331.00 6,330.99 3,126.24	6,608.67 6,608.65 0.00	0.00 25,879.31 25,879.31 22,753.07

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409	17	MALIK, AMIT	Continued			
	05/08/23 23 2 P001 CK			3,126.24	0.00	19,626.83
	08/10/23 23 3 P001 CK			3,283.27	0.00	16,343.56
	10/18/23 23 4 P001 CK			3,283.26	0.00	13,060.30
	02/12/24 24 1 P001 CK			3,204.76	0.00	9,855.54
	05/07/24 24 2 P001 CK			3,204.75	0.00	6,650.79
	08/12/24 24 3 P001 CK			3,325.40	0.00	3,325.39
				Per Diem Interest:	0.00	3,325.39
409 18	RANADE, SHRINIVAS N/JYOTI S 2 KINGS CT PARSIPPANY, NJ 2 KINGS CT	188600 179800 07054 0 2 368400	0.00	6,089.66 6,089.65	6,356.74 6,356.74	0.00 24,892.79 24,892.79
	02/13/23 23 1 P001 CK 39821277			2,994.02	13.04	21,898.77
	02/27/23 23 1 P001 CK 3196			13.05	0.09	21,885.72
	05/08/23 23 2 P001 CK 47427892			3,007.06	0.00	18,878.66
	08/07/23 23 3 P001 CK 56201972			3,158.11	0.00	15,720.55
	11/08/23 23 4 P001 CK 64338603			3,158.11	0.00	12,562.44
	02/09/24 24 1 P001 CK 72294929			3,082.59	0.00	9,479.85
	05/08/24 24 2 P001 CK 2855182			3,082.59	0.00	6,397.26
	08/07/24 24 3 P001 CK 10302939			3,198.63	0.00	3,198.63
				Per Diem Interest:	0.00	3,198.63
409 19	ROWAN/NOCITO, CHRISTOPHER/DEANNA 4 KINGS CT PARSIPPANY, NJ 4 KINGS CT	188500 149200 07054 0 2 337700	0.00	5,582.19 5,582.18	5,827.02 5,827.01	0.00 22,818.40 22,818.40
	01/23/23 23 1 P001 CK 137908			2,756.48	0.00	20,061.92
	04/24/23 23 2 P001 CK 138453			2,756.48	0.00	17,305.44
	07/31/23 23 3 P001 CK 139002			2,894.93	0.00	14,410.51
	10/18/23 23 4 P001 CK 140107			2,894.93	0.00	11,515.58
	01/16/24 24 1 P001 CK 140818			2,825.71	0.00	8,689.87
	04/12/24 24 2 P001 CK 141373			2,825.70	0.00	5,864.17
	07/31/24 24 3 P001 CK 141943			2,932.09	0.00	2,932.08
				Per Diem Interest:	0.00	2,932.08
409 20	PUTTA, REDDY LAKSHMAIAH NAIDU/APARNA 6 KINGS CT PARSIPPANY, NJ 6 KINGS CT	188800 150400 07054 0 2 339200	0.00	5,606.98 5,606.97	5,852.90 5,852.89	0.00 22,919.74 22,919.74
	02/07/23 23 1 P001 CK	CORELOGIC		2,768.72	0.00	20,151.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,768.72	0.00	17,382.30
	08/03/23 23 3 P001 CK	corelogic		2,907.79	0.00	14,474.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,907.79	0.00	11,566.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,838.26	0.00	8,728.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,838.25	0.00	5,890.21
	08/01/24 24 3 P001 CK CORELOGIC			2,945.11	0.00	2,945.10
				Per Diem Interest:	0.00	2,945.10

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409 21	WOLFE, KAREN SUE TRUSTEE 8 KINGS CT PARSIPPANY, NJ 8 KINGS CT 02/03/23 23 1 P001 CK 1061 05/05/23 23 2 P001 CK 1072 08/04/23 23 3 P001 CK 1078 11/06/23 23 4 P001 CK 1087 02/05/24 24 1 P001 CK 1094 05/06/24 24 2 P001 CK 1102 08/02/24 24 3 P001 CK 1108	188700 184900 07054 0 2 373600	0.00	6,175.61 6,175.61 3,049.51 3,049.51 3,202.69 3,202.68 3,126.10 3,126.10 3,243.78	6,446.47 6,446.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,244.15 25,244.15 22,194.64 19,145.13 15,942.44 12,739.76 9,613.66 6,487.56 3,243.78 3,243.78
				Per Diem Interest:	0.00	3,243.78
409 22	SHAH, BANKIM B & MALLIKA B 10 KINGS CT PARSIPPANY, NJ 10 KINGS CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189800 160400 07054 0 2 350200	0.00	5,788.81 5,788.81 2,858.51 2,858.51 3,002.09 3,002.08 2,930.30 2,930.30 3,040.61	6,042.70 6,042.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,663.01 23,663.01 20,804.50 17,945.99 14,943.90 11,941.82 9,011.52 6,081.22 3,040.61 3,040.61
				Per Diem Interest:	0.00	3,040.61
409 23	TIMMERMAN, GEORGE/KAREN 9 KINGS CT PARSIPPANY, NJ 9 KINGS CT 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192400 145100 00660 145100 07054 0 2 337500 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,578.89 5,578.87 1.71 2,754.85 1.71 1.71- 2,753.13 2,893.22 2,893.22 2,824.04 2,824.03 2,930.35	5,823.57 5,823.56 0.00 13.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,804.89 22,804.89 22,803.18 20,048.33 20,050.04 20,048.33 17,295.20 14,401.98 11,508.76 8,684.72 5,860.69 2,930.34 2,930.34
				Per Diem Interest:	0.00	2,930.34
409 24	PATEL, CHIRAG/MITTAL 7 KINGS CT PARSIPPANY, NJ 7 KINGS CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188800 187600 00660 187600 07054 0 2 376400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,074.16 6,074.15 2,924.63 2,924.62 3,374.43 3,374.43	6,642.52 6,642.52 0.00 0.00 0.00 0.00	0.00 25,433.35 25,433.35 22,508.72 19,584.10 16,209.67 12,835.24

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409	24	PATEL, CHIRAG/MITTAL	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		3,149.53	0.00	9,685.71
	05/06/24 24	2 P001 CK CORELOGIC		3,149.53	0.00	6,536.18
	08/01/24 24	3 P001 CK CORELOGIC		3,268.09	0.00	3,268.09
			Per Diem Interest:		0.00	3,268.09
409 25	SHIVERS, DOUGLAS F JR/RITA 5 KINGS CT PARSIPPANY, NJ 5 KINGS CT	188200 205800 07054 0 2 394000	0.00	6,512.83 6,512.81	6,798.48 6,798.46	0.00 26,622.58 26,622.58
	02/01/23 23	1 P001 CK		3,216.03	0.00	23,406.55
	06/02/23 23	2 P001 CK		3,216.02	36.93	20,190.53
	08/01/23 23	3 P001 CK		3,377.57	0.00	16,812.96
	11/16/23 23	4 P001 CK		3,377.56	19.08	13,435.40
	02/02/24 24	1 P001 CK		3,296.80	0.00	10,138.60
	05/10/24 24	2 P001 CK		3,296.79	0.00	6,841.81
	08/06/24 24	3 P001 CK		3,420.91	0.00	3,420.90
			Per Diem Interest:		0.00	3,420.90
409 26	DANA, MICHAEL J/SAMATHA A 3 KINGS CT PARSIPPANY, NJ 3 KINGS CT	188200 151400 07054 0 2 339600	0.00	5,613.60 5,613.58	5,859.80 5,859.79	0.00 22,946.77 22,946.77
	02/02/23 23	1 P001 CK LERETA		2,771.99	0.00	20,174.78
	04/20/23 23	2 P001 CK LERETA		2,771.98	0.00	17,402.80
	08/22/23 23	3 P001 CK LERETA		2,911.22	0.00	14,491.58
	10/25/23 23	4 P001 CK LERETA		2,911.22	0.00	11,580.36
	01/30/24 24	1 P001 CK LERETA		2,841.61	0.00	8,738.75
	04/29/24 24	2 P001 CK LERETA		2,841.60	0.00	5,897.15
	08/07/24 24	3 P001 CK LERETA		2,948.58	0.00	2,948.57
			Per Diem Interest:		0.00	2,948.57
409 27	UCAB, MARK/MARIA CRISTINA 1 KINGS CT PARSIPPANY, NJ 1 KINGS CT	189800 163000 07054 0 2 352800	0.00	5,831.79 5,831.78	6,087.57 6,087.56	0.00 23,838.70 23,838.70
	02/15/23 23	1 J063 roll credits		1.81	0.00	23,840.51
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1.81	0.00	23,838.70
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		2,879.73	14.33	20,958.97
	02/15/23 23	2 J063 roll credits		1.81-	0.00	20,957.16
	05/03/23 23	2 P001 CK CORELOGIC		2,877.92	0.00	18,079.24
	08/03/23 23	3 P001 CK corelogic		3,024.38	0.00	15,054.86
	11/08/23 23	4 P001 CK CORELOGIC		3,024.38	0.00	12,030.48
	02/05/24 24	1 P001 CK CORELOGIC		2,952.06	0.00	9,078.42
	05/06/24 24	2 P001 CK CORELOGIC		2,952.05	0.00	6,126.37
	08/01/24 24	3 P001 CK CORELOGIC		3,063.19	0.00	3,063.18
			Per Diem Interest:		0.00	3,063.18

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410 1	GROSSI, NICHOLAS/ANN F 10 NOBLE ST PARSIPPANY, NJ 10 NOBLE ST 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	188500 00660 171500 07054 0 2 360000	0.00	5,950.80 5,950.80 2,938.50 2,938.50 3,086.10 3,086.10 3,012.30 3,012.30 3,125.70	6,211.80 6,211.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,325.20 24,325.20 21,386.70 18,448.20 15,362.10 12,276.00 9,263.70 6,251.40 3,125.70 3,125.70
				Per Diem Interest:	0.00	3,125.70
410 2	DAVE, SURENDRA A/MALVIKA S 17 QUEEN ST PARSIPPANY, NJ 17 QUEEN ST 02/06/23 23 1 P001 CK 437 05/08/23 23 2 P001 CK 456 07/31/23 23 3 P001 CK 485 11/01/23 23 4 P001 CK 508 02/01/24 24 1 P001 CK 540 05/01/24 24 2 P001 CK 561 07/29/24 24 3 P001 CK 600	188200 151700 07054 0 2 339900	0.00	5,618.56 5,618.54 2,774.44 2,774.43 2,913.80 2,913.79 2,844.12 2,844.11 2,951.19	5,864.99 5,864.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,967.06 22,967.06 20,192.62 17,418.19 14,504.39 11,590.60 8,746.48 5,902.37 2,951.18 2,951.18
				Per Diem Interest:	0.00	2,951.18
410 3	CHOY, CHUNG YEE 15 QUEEN ST PARSIPPANY, NJ 15 QUEEN ST 01/20/23 23 1 P001 CK 397 04/25/23 23 2 P001 CK 409 07/28/23 23 3 P001 CK 423 10/18/23 23 4 P001 CK 433 01/29/24 24 1 P001 CK 447 04/29/24 24 2 P001 CK 459 07/29/24 24 3 P001 CK 472	188200 DS001 129500 07054 0 2 317700	500.00	5,126.59 5,126.58 2,530.73 2,530.73 2,660.98 2,660.98 2,595.86 2,595.85 2,695.94	5,356.92 5,356.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,967.00 20,967.00 18,436.27 15,905.54 13,244.56 10,583.58 7,987.72 5,391.87 2,695.93 2,695.93
				Per Diem Interest:	0.00	2,695.93
410 4	PATEL, SUBHASH/PARUL 13 QUEEN ST PARSIPPANY, NJ 13 QUEEN ST 02/01/23 23 1 P001 CK 04/27/23 23 2 P001 CS 07/26/23 23 3 P001 CS 10/25/23 23 4 P001 CK 294 10/25/23 24 1 P001 CK 294 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK	188200 203200 07054 0 2 391400	0.00	6,469.85 6,469.84 3,194.81 3,194.80 3,355.28 3,355.27 0.01 3,275.03 3,275.04	6,753.61 6,753.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,446.90 26,446.90 23,252.09 20,057.29 16,702.01 13,346.74 13,346.73 10,071.70 6,796.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410	4 07/31/24 24 3 P001 CK	PATEL, SUBHASH/PARUL	Continued	3,398.33 Per Diem Interest:	0.00 0.00	3,398.33 3,398.33
410 5	BAIN, MADELINE M 11 QUEEN ST PARSIPPANY, NJ 11 QUEEN ST 01/23/23 23 1 P001 CK 3653 05/01/23 23 2 P001 CK 3691 08/02/23 23 3 P001 CK 3727 10/30/23 23 4 P001 CK 3753 02/02/24 24 1 P001 CK 3779 05/20/24 24 2 P001 CK 3812 05/20/24 24 3 P001 CK 3812 07/25/24 24 3 P001 CK	188300 194300 07054 0 2 382600	0.00	6,324.39 6,324.37 3,122.98 3,122.97 3,279.84 3,279.83 3,201.41 3,201.40 11.85 3,310.08 Per Diem Interest:	6,601.77 6,601.75 0.00 0.00 0.00 0.00 0.00 22.49 0.00 0.00	0.00 25,852.28 25,852.28 22,729.30 19,606.33 16,326.49 13,046.66 9,845.25 6,643.85 6,632.00 3,321.92 3,321.92
410 6	PASZOWSKI, LUCY/GREG 9 QUEEN ST PARSIPPANY, NJ 9 QUEEN ST 01/31/23 23 1 P001 CS 05/01/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/26/23 23 4 P001 CS 01/22/24 24 1 P001 CS 04/19/24 24 2 P001 CS 07/31/24 24 3 P001 CS	187400 127900 07054 0 2 315300	SC001 500.00	5,086.92 5,086.90 2,511.14 2,511.13 2,640.42 2,640.41 2,575.78 2,575.77 2,675.10 Per Diem Interest:	5,315.52 5,315.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,804.84 20,804.84 18,293.70 15,782.57 13,142.15 10,501.74 7,925.96 5,350.19 2,675.09 2,675.09
410 7	GUHA, KAMAL/SUSMITA 7 QUEEN ST PARSIPPANY, NJ 7 QUEEN ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190400 166400 07054 0 2 356800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,897.91 5,897.90 2,912.38 2,912.38 3,058.67 3,058.67 2,985.53 2,985.52 3,097.92 Per Diem Interest:	6,156.59 6,156.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,108.98 24,108.98 21,196.60 18,284.22 15,225.55 12,166.88 9,181.35 6,195.83 3,097.91 3,097.91
410 8	BHASKARAN/PRASAD, PRASAD/SMITH 5 QUEEN ST PARSIPPANY, NJ 5 QUEEN ST 01/30/23 23 1 P001 CK 05/15/23 23 2 P001 CK	188800 204800 07054 0 2 393600	0.00	6,506.21 6,506.21 3,212.76 3,212.76	6,791.57 6,791.56 0.00 16.66	0.00 26,595.55 26,595.55 23,382.79 20,170.03

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410	8	BHASKARAN/PRASAD, PRASAD/SMITH	Continued			
	08/10/23 23 3 P001 CK			3,374.14	0.00	16,795.89
	11/13/23 23 4 P001 CK			3,374.13	0.00	13,421.76
	02/09/24 24 1 P001 CK			3,293.45	0.00	10,128.31
	04/30/24 24 2 P001 CK			3,293.45	0.00	6,834.86
	08/02/24 24 3 P001 CK			3,417.43	0.00	3,417.43
				Per Diem Interest:	0.00	3,417.43
410 9	BAJAJ, BALWINDER/DAVINDER/RAVINDER 3 QUEEN ST PARSIPPANY, NJ 3 QUEEN ST	188800 00660 152200 07054 0 2 341000	0.00	5,636.74 5,636.73	5,883.95 5,883.95	0.00 23,041.37 23,041.37
	02/07/23 23 1 P001 CK	CORELOGIC		2,783.42	0.00	20,257.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,783.41	0.00	17,474.54
	08/03/23 23 3 P001 CK	corelogic		2,923.22	0.00	14,551.32
	11/08/23 23 4 P001 CK	CORELOGIC		2,923.22	0.00	11,628.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,853.32	0.00	8,774.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,853.32	0.00	5,921.46
	08/01/24 24 3 P001 CK	CORELOGIC		2,960.73	0.00	2,960.73
				Per Diem Interest:	0.00	2,960.73
410 10	LEE, MARY F/MICHAEL P 1 QUEEN ST PARSIPPANY, NJ 1 QUEEN ST	180100 00660 140100 07054 0 2 320200	0.00	5,292.92 5,292.90	5,525.05 5,525.04	0.00 21,635.91 21,635.91
	02/14/23 23 1 P001 CK			2,613.64	11.57	19,022.27
	05/02/23 23 2 P001 CK			2,613.63	0.00	16,408.64
	08/03/23 23 3 P001 CK			2,744.91	0.00	13,663.73
	11/08/23 23 4 P001 CK	payargo		2,744.91	0.00	10,918.82
	02/01/24 24 1 P001 CK	payargo		2,679.28	0.00	8,239.54
	05/06/24 24 2 P001 CK	payargo		2,679.27	0.00	5,560.27
	08/02/24 24 3 P001 CK	payargo		2,780.14	0.00	2,780.13
				Per Diem Interest:	0.00	2,780.13
410 11	ELENWUNE, UCHENNA L 12 PRINCESS ST PARSIPPANY, NJ 12 PRINCESS ST	201900 00660 157500 07054 0 2 359400	0.00	5,940.89 5,940.88	6,201.45 6,201.44	0.00 24,284.66 24,284.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,933.61	0.00	21,351.05
	05/03/23 23 2 P001 CK	CORELOGIC		2,933.60	0.00	18,417.45
	08/03/23 23 3 P001 CK	corelogic		3,080.96	0.00	15,336.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,080.95	0.00	12,255.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,007.28	0.00	9,248.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,007.28	0.00	6,240.98
	08/01/24 24 3 P001 CK	CORELOGIC		3,120.49	0.00	3,120.49
				Per Diem Interest:	0.00	3,120.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410 12	THOMPSON, SUSAN MURPHY-TRUSTEE 10 PRINCESS ST PARSIPPANY, NJ 10 PRINCESS ST 02/01/23 23 1 P001 CK 1310 05/01/23 23 2 P001 CK 1321 08/01/23 23 3 P001 CK 1338 10/31/23 23 4 P001 CK 1359 02/01/24 24 1 P001 CK 1373 05/01/24 24 2 P001 CK 1384 07/31/24 24 3 P001 CK 1400	190200 160900 07054 0 2 351100	0.00	5,803.69 5,803.68 2,865.86 2,865.85 3,009.81 3,009.80 2,937.83 2,937.83 3,048.43	6,058.24 6,058.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,723.84 23,723.84 20,857.98 17,992.13 14,982.32 11,972.52 9,034.69 6,096.86 3,048.43 3,048.43
				Per Diem Interest:	0.00	3,048.43
410 13	REILLY, WILLIAM A & JANET 8 PRINCESS ST PARSIPPANY, NJ 8 PRINCESS ST 02/08/23 23 1 P001 CK 1083 05/04/23 23 2 P001 CK 1105 07/27/23 23 3 P001 CK 104 10/31/23 23 4 P001 CK 130 02/12/24 24 1 P001 CK 158 05/09/24 24 2 P001 CK 111 08/05/24 24 3 P001 CK 138	188200 134500 07054 0 2 322700	0.00	5,334.24 5,334.23 2,634.04 2,634.04 2,766.35 2,766.34 2,700.20 2,700.19 2,801.85	5,568.20 5,568.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,804.85 21,804.85 19,170.81 16,536.77 13,770.42 11,004.08 8,303.88 5,603.69 2,801.84 2,801.84
				Per Diem Interest:	0.00	2,801.84
410 14	PINTO, PAUL/CYNTHIA SWAN- 6 PRINCESS ST PARSIPPANY, NJ 6 PRINCESS ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 185000 07054 0 2 373200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,169.00 6,168.99 3,046.25 3,046.24 3,199.26 3,199.25 3,122.75 3,122.75 3,240.31	6,439.57 6,439.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,217.12 25,217.12 22,170.87 19,124.63 15,925.37 12,726.12 9,603.37 6,480.62 3,240.31 3,240.31
				Per Diem Interest:	0.00	3,240.31
410 15	NOVAK, GEORGE/ELAINE 4 PRINCESS ST PARSIPPANY, NJ 4 PRINCESS ST 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	188200 154000 07054 0 2 342200 payargo payargo payargo payargo payargo payargo payargo	0.00	5,656.57 5,656.57 2,793.21 2,793.21 2,933.51 2,933.50 2,863.36 2,863.36 2,971.15	5,904.66 5,904.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,122.45 23,122.45 20,329.24 17,536.03 14,602.52 11,669.02 8,805.66 5,942.30 2,971.15 2,971.15

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410	15	NOVAK, GEORGE/ELAINE	Continued			
			Per Diem Interest:		0.00	2,971.15
410 16	RAYCHA, JAYSUKHLAL/BHARATI 2 PRINCESS ST PARSIPPANY, NJ 2 PRINCESS ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 127000 07054 0 2 315400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,213.57 5,213.56 2,574.46 2,574.45 2,703.77 2,703.76 2,639.11 2,639.11 2,738.46	5,442.23 5,442.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,311.58 21,311.58 18,737.12 16,162.67 13,458.90 10,755.14 8,116.03 5,476.92 2,738.46 2,738.46
			Per Diem Interest:		0.00	2,738.46
410 17	LOWENSTEIN, AMANDA E 320 LITTLETON RD PARSIPPANY, NJ 320 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	184000 00660 200700 07054 0 4A 384700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,359.10 6,359.09 3,140.12 3,140.11 3,297.84 3,297.84 3,218.98 3,218.98 3,340.16	6,638.00 6,638.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,994.19 25,994.19 22,854.07 19,713.96 16,416.12 13,118.28 9,899.30 6,680.32 3,340.16 3,340.16
			Per Diem Interest:		0.00	3,340.16
410 19.01	BROOKLAND REALTY, LLC 520 ROUTE 22 EAST BRIDGEWATER, NJ 300 LITTLETON RD 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/18/23 23 4 P001 CK 140107 01/16/24 24 1 P001 CK 140818 04/12/24 24 2 P001 CK 141373 07/31/24 24 3 P001 CK 141943	2295400 01977 1930200 08807 0 4A 4225600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	69,849.17 69,849.17 34,491.46 34,491.46 36,223.96 36,223.95 35,357.71 35,357.71 36,688.77	72,912.73 72,912.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 285,523.79 285,523.79 251,032.33 216,540.87 180,316.91 144,092.96 108,735.25 73,377.54 36,688.77 36,688.77
			Per Diem Interest:		0.00	36,688.77
410 22.02	MENTAL HEALTH ASSOC-ESSEX & MORRIS 1160 PARSIPPANY BLVD PARSIPPANY, NJ 1160 PARSIPPANY BLVD 08/07/24 24 3 P001 CK 357481	0 0 07054 0 4A 0 CORELOGIC	0.00	0.00 0.00 34,168.20 34,168.20	34,168.20 34,168.20 0.00 0.00	0.00 68,336.40 68,336.40 34,168.20 34,168.20
			Per Diem Interest:		0.00	34,168.20

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
410 22.03	GENELLE II, LLC						0				0.00
	1140 PARSIPPANY BLVD						0	0.00	34,168.20		
	PARSIPPANY, NJ						07054	0	34,168.20		68,336.40
	1140 PARSIPPANY BLVD						4A	0			68,336.40
	08/05/24	24	3	J163			CREDIT FROM 22.01	34,168.20-	0.00	34,168.20	
	08/05/24	24	4	J163			CREDIT FROM 22.01	22,161.81-	0.00	12,006.39	
								Per Diem Interest:	0.00		12,006.39
411 1	TURO, MARK/COLLEEN						187000				0.00
	1 TROJAN AVE						00660	164600	5,811.96	6,066.86	
	PARSIPPANY, NJ						07054	0	5,811.94	6,066.85	23,757.61
	1 TROJAN AVE						2	351600			23,757.61
	02/07/23	23	1	P001	CK		CORELOGIC	2,869.94	0.00	20,887.67	
	05/03/23	23	2	P001	CK		CORELOGIC	2,869.93	0.00	18,017.74	
	08/03/23	23	3	P001	CK		corelogic	3,014.09	0.00	15,003.65	
	11/08/23	23	4	P001	CK		CORELOGIC	3,014.09	0.00	11,989.56	
	02/05/24	24	1	P001	CK		CORELOGIC	2,942.02	0.00	9,047.54	
	05/06/24	24	2	P001	CK		CORELOGIC	2,942.01	0.00	6,105.53	
	08/01/24	24	3	P001	CK	CORELOGIC		3,052.77	0.00	3,052.76	
								Per Diem Interest:	0.00		3,052.76
	411 2	RAMOS, RAFAEL/JESSYCA VIRGINIA						183800			
3 TROJAN AVE						00660	173600	5,907.83	6,166.94		
PARSIPPANY, NJ						07054	0	5,907.82	6,166.93	24,149.52	
3 TROJAN AVE						2	357400			24,149.52	
02/02/23		23	1	P001	CK		LERETA	2,917.28	0.00	21,232.24	
04/20/23		23	2	P001	CK	LERETA		2,917.28	0.00	18,314.96	
08/03/23		23	3	P001	CK		corelogic	3,063.81	0.00	15,251.15	
11/08/23		23	4	P001	CK		CORELOGIC	3,063.81	0.00	12,187.34	
02/05/24		24	1	P001	CK		CORELOGIC	2,990.55	0.00	9,196.79	
05/06/24		24	2	P001	CK		CORELOGIC	2,990.54	0.00	6,206.25	
08/01/24		24	3	P001	CK	CORELOGIC		3,103.13	0.00	3,103.12	
							Per Diem Interest:	0.00		3,103.12	
411 3		BUSCH/DIESSNER, STEVEN F/DANIELLE M						185700			
	5 TROJAN AVE						00660	130200	5,221.84	5,450.87	
	PARSIPPANY, NJ						07054	0	5,221.82	5,450.85	21,345.38
	5 TROJAN AVE						2	315900			21,345.38
	02/07/23	23	1	P001	CK		CORELOGIC	2,578.54	0.00	18,766.84	
	05/03/23	23	2	P001	CK		CORELOGIC	2,578.53	0.00	16,188.31	
	08/03/23	23	3	P001	CK		corelogic	2,708.06	0.00	13,480.25	
	11/08/23	23	4	P001	CK		CORELOGIC	2,708.05	0.00	10,772.20	
	02/05/24	24	1	P001	CK		CORELOGIC	2,643.30	0.00	8,128.90	
	05/06/24	24	2	P001	CK		CORELOGIC	2,643.29	0.00	5,485.61	
	08/01/24	24	3	P001	CK	CORELOGIC		2,742.81	0.00	2,742.80	
								Per Diem Interest:	0.00		2,742.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 4	SANCHEZ, JEFFREY/RHEA 7 TROJAN AVE PARSIPPANY, NJ 7 TROJAN AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	170500 00597 194900 07054 0 2 365400 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	6,040.07 6,040.06 2,982.58 2,982.58 3,132.39 3,132.39 3,057.49 3,057.48 3,172.59 Per Diem Interest:	6,304.98 6,304.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,690.08 24,690.08 21,707.50 18,724.92 15,592.53 12,460.14 9,402.65 6,345.17 3,172.58 3,172.58
411 5	PATEL, PRAKASH K/SHITAL P 1 GRECIAN ST PARSIPPANY, NJ 1 GRECIAN ST 01/17/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CS 01/29/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/29/24 24 3 P001 CS	182400 173200 07054 0 2 355600 2,902.59 2,902.58 3,048.38 3,048.38 2,975.49 2,975.48 3,087.50 Per Diem Interest:	0.00	5,878.08 5,878.06 2,902.59 2,902.58 3,048.38 3,048.38 2,975.49 2,975.48 3,087.50 Per Diem Interest:	6,135.88 6,135.87 0.00 0.00 0.00 0.00 0.00 20.35 0.00 0.00	0.00 24,027.89 24,027.89 21,125.30 18,222.72 15,174.34 12,125.96 9,150.47 6,174.99 3,087.49 3,087.49
411 6	RL CAPITAL VENTURE LLC 9 PRINCE RD PARSIPPANY, NJ 3 GRECIAN ST 01/17/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/29/23 23 3 P001 CS 08/29/23 23 3 P001 CK 1087 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	182700 168700 07054 0 2 351400 2,868.31 2,868.30 72.04 2,940.34 3,012.37 2,940.34 2,940.34 Per Diem Interest:	0.00	5,808.65 5,808.64 2,868.31 2,868.30 72.04 2,940.34 3,012.37 2,940.34 2,940.34 Per Diem Interest:	6,063.41 6,063.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,744.10 23,744.10 20,875.79 18,007.49 17,935.45 14,995.11 11,982.74 9,042.40 6,102.06 6,102.06
411 7	NAKRANI, ASHOK/JAGRUTI/MOHIT 5 GRECIAN ST PARSIPPANY, NJ 5 GRECIAN ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182700 00660 157700 07054 0 2 340400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,626.82 5,626.81 2,778.52 2,778.51 2,918.08 2,918.08 2,848.30 2,848.30 2,955.52	5,873.60 5,873.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,000.83 23,000.83 20,222.31 17,443.80 14,525.72 11,607.64 8,759.34 5,911.04 2,955.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	7	NAKRANI, ASHOK/JAGRUTI/MOHIT	Continued			
			Per Diem Interest:		0.00	2,955.52
411 8	JOHNSON, PATRICIA A 7 GRECIAN ST PARSIPPANY, NJ 7 GRECIAN ST	182700 176700 07054 0 2 359400	WD001 0 500.00	5,815.89 5,815.88	6,076.45 6,076.44	0.00 23,784.66 23,784.66
	02/09/23 23 1 P001 CK 11050			2,871.11	0.00	20,913.55
	05/09/23 23 2 P001 CK 11074			2,871.10	0.00	18,042.45
	08/29/23 23 3 P001 CK 11100			3,018.46	0.00	15,023.99
	11/07/23 23 4 P001 CK 11123			3,018.45	0.00	12,005.54
	02/05/24 24 1 P001 CK 11146			2,944.78	0.00	9,060.76
	05/07/24 24 2 P001 CK 11168			2,944.78	0.00	6,115.98
	08/09/24 24 3 P001 CK 11208			3,057.99	0.00	3,057.99
			Per Diem Interest:		0.00	3,057.99
411 9	LOMAX, HEATHER E 9 GRECIAN ST PARSIPPANY, NJ 9 GRECIAN ST	182700 00660 116800 07054 0 2 299500		4,950.74 4,950.74	5,167.88 5,167.87	0.00 20,237.23 20,237.23
	02/07/23 23 1 P001 CK	CORELOGIC		2,444.67	0.00	17,792.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,444.67	0.00	15,347.89
	08/03/23 23 3 P001 CK	corelogic		2,567.47	0.00	12,780.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,567.46	0.00	10,212.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,506.07	0.00	7,706.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,506.07	0.00	5,200.82
	08/01/24 24 3 P001 CK CORELOGIC			2,600.41	0.00	2,600.41
			Per Diem Interest:		0.00	2,600.41
411 10	PROST, NORBERT E & INES M 11 GRECIAN ST PARSIPPANY, NJ 11 GRECIAN ST	182700 153900 07054 0 2 336600		5,564.00 5,564.00	5,808.03 5,808.03	0.00 22,744.06 22,744.06
	01/23/23 23 1 P001 CK			2,747.50	0.00	19,996.56
	04/19/23 23 2 P001 CK			2,747.50	0.00	17,249.06
	07/31/23 23 3 P001 CK			2,885.50	0.00	14,363.56
	11/01/23 23 4 P001 CK			2,885.50	0.00	11,478.06
	01/22/24 24 1 P001 CK			2,816.50	0.00	8,661.56
	05/06/24 24 2 P001 CK			2,816.50	0.00	5,845.06
	08/01/24 24 3 P001 CK			2,922.53	0.00	2,922.53
			Per Diem Interest:		0.00	2,922.53
411 11	GUTIERREZ, JEREMY/SARAH N 15 GRECIAN ST PARSIPPANY, NJ 15 GRECIAN ST	188200 00660 149400 07054 0 2 337600		5,580.53 5,580.53	5,825.29 5,825.28	0.00 22,811.63 22,811.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,755.66	0.00	20,055.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,755.66	0.00	17,300.31
	08/03/23 23 3 P001 CK	corelogic		2,894.08	0.00	14,406.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,894.07	0.00	11,512.16

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411	11	GUTIERREZ, JEREMY/SARAH N	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,824.87	0.00	8,687.29
	05/06/24 24	2 P001 CK	CORELOGIC	2,824.87	0.00	5,862.42
	08/01/24 24	3 P001 CK	CORELOGIC	2,931.21	0.00	2,931.21
			Per Diem Interest:		0.00	2,931.21
411	RED RIVER-LO 299 CH PT-LINCOLN PROP	3516000				0.00
12	9 ENTIN ROAD, SUITE 103	00660 1151200		77,148.82	80,532.54	
	PARSIPPANY, NJ	07054 0		77,148.81	80,532.53	315,362.70
	299 CHERRY HILL RD	4A 4667200	0.00			315,362.70
	02/01/23 23	1 P001 CK 1279		38,096.02	0.00	277,266.68
	02/07/23 23	2 P001 CK 40103858		38,096.02	0.00	239,170.66
	03/03/23 23	2 J064	ck 416261	38,096.02	0.00	277,266.68
	05/05/23 23	2 P001 CK 40116292		38,096.02	0.00	239,170.66
	08/03/23 23	3 P001 CK 40129814		40,009.57	0.00	199,161.09
	11/08/23 23	4 P001 CK 40143622		40,009.57	0.00	159,151.52
	02/06/24 24	1 P001 CK 40161175		39,052.80	0.00	120,098.72
	05/06/24 24	2 P001 CK 40169894		39,052.79	0.00	81,045.93
	08/01/24 24	3 P001 CK 40175863		40,522.97	0.00	40,522.96
			Per Diem Interest:		0.00	40,522.96
411	205 CHERRY HILL RD ASC % LAKE DEV.	373800				0.00
14	101 NO BEVERWYCK RD	805600		19,495.49	20,350.55	
	LAKE HIAWATHA, NJ	07034 0		19,495.48	20,350.54	79,692.06
	205 CHERRY HILL RD	4A 1179400	0.00			79,692.06
	02/07/23 23	1 P001 CK 1271		9,626.86	0.00	70,065.20
	05/08/23 23	2 P001 CK 1276		9,626.85	0.00	60,438.35
	08/07/23 23	3 P001 CK 1277		10,110.41	0.00	50,327.94
	11/07/23 23	4 P001 CK 1283		10,110.40	0.00	40,217.54
	02/08/24 24	1 P001 CK 1290		9,868.63	0.00	30,348.91
	07/09/24 24	2 P001 CK 1297		9,868.63	307.20	20,480.28
			Per Diem Interest:		0.00	20,480.28
411	199 CHERRY HILL ROAD LLC	1440000				0.00
15	185 HILLTOP RD	852000		37,886.76	39,548.46	
	MENDHAM, NJ	07945 0		37,886.76	39,548.46	154,870.44
	199 CHERRY HILL RD	4A 2292000	0.00			154,870.44
	02/02/23 23	1 P001 CK		18,708.45	0.00	136,161.99
	05/01/23 23	2 P001 CK		18,708.45	0.00	117,453.54
	07/28/23 23	3 P001 CK		19,648.17	0.00	97,805.37
	11/03/23 23	4 P001 CK		19,648.17	0.00	78,157.20
	02/01/24 24	1 P001 CK		19,178.31	0.00	58,978.89
	04/29/24 24	2 P001 CK		19,178.31	0.00	39,800.58
	07/26/24 24	3 P001 CK		19,900.29	0.00	19,900.29
			Per Diem Interest:		0.00	19,900.29

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411 16	CHERRY HILL PORT LLC % BIRCH GROUP 101 HUDSON ST,SUITE 1703 JERSEY CITY, NJ 119 CHERRY HILL RD 02/01/23 23 1 P001 CK 40100752 05/03/23 23 2 P001 CK 40116745 08/08/23 23 3 P001 CK 40130394 11/08/23 23 4 P001 CK 40143623 02/02/24 24 1 P001 CK 40159339 04/24/24 24 2 P001 CK 40168333 07/25/24 24 3 P001 CK 40175313	4646000 00660 2254000 07302 0 4A 6900000	0.00	114,057.00 114,057.00 56,321.25 56,321.25 59,150.25 59,150.25 57,735.75 57,735.75 59,909.25	119,059.50 119,059.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 466,233.00 466,233.00 409,911.75 353,590.50 294,440.25 235,290.00 177,554.25 119,818.50 59,909.25 Per Diem Interest: 59,909.25
411 16.1	CHERRY HILL PORT LLC % BIRCH GROUP 101 HUDSON ST, SUITE 1703 JERSEY CITY, NJ 99 CHERRY HILL RD 02/01/23 23 1 P001 CK 40100752 05/03/23 23 2 P001 CK 40116745 08/08/23 23 3 P001 CK 40130394 11/08/23 23 4 P001 CK 40143623 02/02/24 24 1 P001 CK 40159339 04/24/24 24 2 P001 CK 40168333 07/25/24 24 3 P001 CK 40175313	4799200 00660 2000800 07302 0 4A 6800000	0.00	112,404.00 112,404.00 55,505.00 55,505.00 58,293.00 58,293.00 56,899.00 56,899.00 59,041.00	117,334.00 117,334.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 459,476.00 459,476.00 403,971.00 348,466.00 290,173.00 231,880.00 174,981.00 118,082.00 59,041.00 Per Diem Interest: 59,041.00
411 17.01	3469 ROUTE 46, LLC %PAUL MILLER INC 3469 ROUTE 46 E PARSIPPANY, NJ 65 CHERRY HILL RD 01/17/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/23/24 24 3 P001 CK	166500 0 07045 0 1 166500	0.00	2,752.25 2,752.25 1,359.06 1,359.06 1,427.32 1,427.32 1,393.19 1,393.19 1,445.64	2,872.96 2,872.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,250.42 11,250.42 9,891.36 8,532.30 7,104.98 5,677.66 4,284.47 2,891.28 1,445.64 Per Diem Interest: 1,445.64
411 18.01	DBD NOCIGS 2019-18 LLC 1345 AVENUE OF AMERICAS NEW YORK, NY 3503 ROUTE 46 01/23/23 23 1 P001 CK 51046015 04/21/23 23 2 P001 CK 51108464 07/31/23 23 3 P001 CK 81046164 10/23/23 23 4 P001 CK 81596106 01/25/24 24 1 P001 CK 82285314 04/25/24 24 2 P001 CK 82967589 07/29/24 24 3 P001 CK 83575970	843800 3097600 10105 0 4A 3941400	0.00	65,151.35 65,151.34 32,171.68 32,171.68 33,787.65 33,787.65 32,979.67 32,979.66 34,221.21	68,008.86 68,008.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 266,320.40 266,320.40 234,148.72 201,977.04 168,189.39 134,401.74 101,422.07 68,442.41 34,221.20

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411	18.01	DBD NOCIGS 2019-18 LLC	Continued			
			Per Diem Interest:		0.00	34,221.20
411 19	3469 ROUTE 46, LLC %PAUL MILLER INC 179 ROUTE 46 E PARSIPPANY, NJ 3469 ROUTE 46 01/17/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/23/24 24 3 P001 CK	1216500 1316000 07045 0 4A 2532500	0.00	41,862.24 41,862.22 20,671.54 20,671.53 21,709.86 21,709.85 21,190.70 21,190.69 21,988.44	43,698.30 43,698.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 171,121.04 171,121.04 150,449.50 129,777.97 108,068.11 86,358.26 65,167.56 43,976.87 21,988.43 21,988.43
			Per Diem Interest:		0.00	
411 20	3419 REALTY GROUP, LLC 179 ROUTE 46 EAST PARSIPPANY, NJ 3419 ROUTE 46 01/24/23 23 1 P001 CK 61217 04/28/23 23 2 P001 CK 62038 08/16/23 23 3 P001 CK 62380 10/11/23 23 4 J065 11/02/23 23 4 P001 CK 1354 11/30/23 23 4 P001 CK 10/11/23 24 1 J065 02/02/24 24 1 P001 CK 4349 02/29/24 24 1 P001 CK 10/11/23 24 2 J065 04/09/24 24 2 P001 CK 07/23/24 24 3 P001 CK	1475800 01369 4507200 07054 0 4A 5983000	0.00 2023 Added Seq 2 2023 Added Seq 2 2023 Added Seq 2	98,899.00 98,898.99 48,836.24 48,836.24 51,289.27 18,715.32 51,289.26 18,715.32 5,104.18 50,062.76 5,104.18 5,104.17 55,166.92 57,243.72	108,532.99 108,532.98 0.00 0.00 0.00 0.00 0.00 259.29 0.00 0.00 59.79 0.00 0.00 0.00	0.00 414,863.96 414,863.96 366,027.72 317,191.48 265,902.21 284,617.53 233,328.27 214,612.95 219,717.13 169,654.37 164,550.19 169,654.36 114,487.44 57,243.72 57,243.72
			Per Diem Interest:		0.00	
411 21	PARTROY ASSOCIATES, LLC PO BOX 5070 PARSIPPANY, NJ 3379 ROUTE 46 01/25/23 23 1 P001 CK 1258 04/27/23 23 2 P001 CK 1399 08/11/23 23 3 P001 CK 1609 10/19/23 23 4 P001 CK 1724 01/24/24 24 1 P001 CK 1880 04/24/24 24 2 P001 CK 2005 08/01/24 24 3 P001 CK 2157	3720000 10480400 07054 0 4C 14200400	0.00	234,732.62 234,732.61 115,910.77 115,910.76 121,732.93 121,732.93 118,821.85 118,821.85 123,294.97	245,027.90 245,027.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 959,521.03 959,521.03 843,610.26 727,699.50 605,966.57 484,233.64 365,411.79 246,589.94 123,294.97 123,294.97
			Per Diem Interest:		0.00	

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411 26	PARSIPPANY COMMONS, LLC % KEYBANK 1250 ROUTE 28 SUITE 101 BRANCHBURG, NJ 3219 ROUTE 46 02/08/23 23 1 P001 CK 4215 05/15/23 23 1 P001 CK 4289 05/15/23 23 2 P001 CK 4289 05/24/23 23 2 P001 CK 4320 05/24/23 23 3 P001 CK 4320 08/09/23 23 3 P001 CK 4395 11/08/23 23 4 P001 CK 4478 04/17/24 23 4 J072 04/17/24 23 4 J064 02/06/24 24 1 P001 CK 4559 05/07/24 24 2 P001 CK 4654 08/14/24 24 3 P001 CK 4740	2535000 4759200 08876 0 4A 7294200	0.00	120,573.13 120,573.13 59,538.51 0.40 59,127.55 411.36 1.65 62,527.88 62,529.52 83,675.00- 83,675.00 61,034.22 61,034.22 12,181.89	74,711.42 74,711.41 0.00 0.01 410.95 1.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 390,569.09 390,569.09 331,030.58 331,030.18 271,902.63 271,491.27 271,489.62 208,961.74 146,432.22 62,757.22 146,432.22 85,398.00 24,363.78 12,181.89 12,181.89
				Per Diem Interest:	0.00	12,181.89
411 28	3159 RT 46 LLC 3159 ROUTE 46 PARSIPPANY, NJ 3159 ROUTE 46 10/31/22 23 1 P001 CK 141 10/31/22 23 2 P001 CK 141 04/11/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/23/24 24 3 P001 CK	3037500 1574200 07054 0 4A 4611700	0.00	76,231.41 76,231.40 37,643.01 1,614.09 36,028.91 39,533.80 39,533.79 38,588.40 38,588.40 40,041.09	79,574.89 79,574.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 311,612.58 311,612.58 273,969.57 272,355.48 236,326.57 196,792.77 157,258.98 118,670.58 80,082.18 40,041.09 40,041.09
				Per Diem Interest:	0.00	40,041.09
411 29	TITAN PROPANE SERVICES INC PO BOX 965 VALLEY FORGE, PA 3129 ROUTE 46 10/14/22 23 1 P001 CK 4376106 10/14/22 23 2 P001 CK 4376106 08/07/23 23 2 P001 CK 4435613 08/07/23 23 3 P001 CK 4435613 08/07/23 23 4 P001 CK 4435613 04/17/24 23 4 J072 04/17/24 23 4 J064 08/07/23 24 1 P001 CK 4435613 08/07/23 24 2 P001 CK 4435613 06/05/24 24 2 P001 CK 4488820 08/05/24 24 2 P001 CK 4498642 08/05/24 24 3 P001 CK 4498642 08/05/24 24 4 P001 CK 4498642	900000 301800 19482 0 4A 1201800	0.00	19,865.77 19,865.75 9,809.70 9,809.68 0.01 10,302.43 10,302.43 6,694.00- 6,694.00 10,056.07 9,563.31 492.21 0.54 3,614.63 3,614.07	13,917.06 13,917.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.72 0.01 0.00 0.00	0.00 67,565.63 67,565.63 57,755.93 47,946.25 47,946.24 37,643.81 27,341.38 20,647.38 27,341.38 17,285.31 7,722.00 7,229.79 7,229.25 3,614.62 0.55 0.55
				Per Diem Interest:	0.00	0.55

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411 30	MC DONALDS CORP % ELLSWORTH PARTNER PO BOX 128 CENTRAL VALLEY, NY 3111 ROUTE 46	515300 213500 10917 4A 728800	0.00	12,047.07 12,047.06	12,575.45 12,575.44	0.00 49,245.02 49,245.02
	01/30/23 23 1 P001 CK 5000963528			5,948.72	0.00	43,296.30
	04/17/23 23 1 P001 CK 5000971145			0.11	0.00	43,296.19
	04/17/23 23 2 P001 CK 5000971145			5,948.72	0.00	37,347.47
	07/27/23 23 2 P001 CK 5000983618			0.11	0.00	37,347.36
	07/27/23 23 3 P001 CK 5000983618			6,247.53	0.00	31,099.83
	10/16/23 23 3 P001 CK 5000991124			0.11	0.00	31,099.72
	10/16/23 23 4 P001 CK 5000991124			6,247.53	0.00	24,852.19
	01/29/24 23 4 P001 CK 5001002667			0.11	0.00	24,852.08
	01/29/24 24 1 P001 CK 5001002667			6,098.13	0.00	18,753.95
	04/23/24 24 1 P001 CK 5001013095			0.11	0.00	18,753.84
	04/23/24 24 2 P001 CK 5001013095			6,098.12	0.00	12,655.72
	08/12/24 24 2 P001 CK 5001024863			0.11	0.00	12,655.61
	08/12/24 24 3 P001 CK 5001024863			6,327.81	0.00	6,327.80
	Per Diem Interest:				0.00	6,327.80
411 31.1	CENTRO HERITAGE MORRIS HILLS 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 3081 ROUTE 46	12635000 9806400 08140 19428 4A 22441400	0.00	370,956.35 370,956.34	387,226.36 387,226.35	0.00 1,516,365.40 1,516,365.40
	01/30/23 23 1 P001 CK 00001759			182,447.11	0.00	1,333,918.29
	03/28/23 23 1 P001 CK 1894			730.82	9.26	1,333,187.47
	03/28/23 23 2 P001 CK 1894			1.46	0.00	1,333,186.01
	04/24/23 23 2 P001 CK 1938			183,176.47	0.00	1,150,009.54
	08/16/23 23 3 P001 CK 2067			192,378.90	0.00	957,630.64
	10/23/23 23 4 P001 CK 2163			192,378.90	0.00	765,251.74
	01/23/24 24 1 P001 CK 2378			187,778.42	0.00	577,473.32
	04/22/24 24 2 P001 CK 2613			187,778.41	0.00	389,694.91
	07/29/24 24 3 P001 CK 2768			194,847.46	0.00	194,847.45
	Per Diem Interest:				0.00	194,847.45
411 32	T L GARDENS AT PAR LLC C/O LPZ MTG PO BOX 383 LIVINGSTON, NJ 1100 PARSIPPANY BLVD	5790000 15603100 07039 4C 21393100	0.00	353,627.95 353,627.94	369,137.95 369,137.94	0.00 1,445,531.78 1,445,531.78
	02/09/23 23 1 P001 CK 14172			58,207.06	0.00	1,387,324.72
	02/09/23 23 1 P001 CK 14129			58,207.06	0.00	1,329,117.66
	02/09/23 23 1 P001 CK 14217			58,207.06	0.00	1,270,910.60
	05/05/23 23 2 P001 CK M			174,621.18	0.00	1,096,289.42
	08/09/23 23 3 P001 CK M			183,392.35	0.00	912,897.07
	11/09/23 23 4 P001 CK 14680			61,130.78	0.00	851,766.29
	11/09/23 23 4 P001 CK 14581			61,130.79	0.00	790,635.50
	11/09/23 23 4 P001 CK 14632			61,130.78	0.00	729,504.72
	02/06/24 24 1 P001 CK M			179,006.77	0.00	550,497.95
	05/09/24 24 2 P001 CK M			179,006.76	0.00	371,491.19
	08/06/24 24 3 P001 CK 15049			59,668.92	0.00	311,822.27
	08/06/24 24 3 P001 CK 15104			66,407.76	0.00	245,414.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	32 08/06/24 24 3 P001 CK 15010	T L GARDENS AT PAR LLC C/O LPZ MTG	Continued	59,668.92 Per Diem Interest:	0.00 0.00	185,745.59 185,745.59
411 33	CHORDIA, AJAY/MADHU 11 NOBLE ST PARSIPPANY, NJ 11 NOBLE ST 02/06/23 23 1 P001 CK 5030 05/08/23 23 2 P001 CK 5031 08/07/23 23 3 P001 CK 5054 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 5057 05/08/24 24 2 P001 CK 08/02/24 24 3 P001 CK 08/08/24 24 3 P001 CK	189200 169200 07054 0 2 358400 payargo payargo	0.00	5,924.36 5,924.35 2,925.44 2,925.44 3,072.39 3,072.38 2,998.92 2,998.91 10.00 3,101.81 Per Diem Interest:	6,184.20 6,184.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,217.09 24,217.09 21,291.65 18,366.21 15,293.82 12,221.44 9,222.52 6,223.61 6,213.61 3,111.80 3,111.80
411 34	DUONG/TRAN, THOMAS T/VAN 2 PRINCE RD PARSIPPANY, NJ 2 PRINCE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188300 00660 151900 07054 0 2 340200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,623.52 5,623.50 2,776.89 2,776.88 2,916.36 2,916.36 2,846.63 2,846.62 2,953.79 Per Diem Interest:	5,870.15 5,870.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,987.31 22,987.31 20,210.42 17,433.54 14,517.18 11,600.82 8,754.19 5,907.57 2,953.78 2,953.78
411 35	FEDKENHEUER, GLENN A & LORI A 4 PRINCE ST PARSIPPANY, NJ 4 PRINCE RD 02/01/23 23 1 P001 CK 8556 05/17/23 23 1 P001 CK 5894 05/17/23 23 2 P001 CK 5894 07/31/23 23 2 P001 CK 5897 07/31/23 23 3 P001 CK 5897 09/18/23 23 3 P001 CK 5901 09/18/23 23 4 P001 CK 5901 11/01/23 23 4 P001 CK 5908 11/01/23 24 1 P001 CK 5908 02/02/24 24 1 P001 CK 5912 02/02/24 24 2 P001 CK 5912 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 162400 07054 0 2 350600	0.00	5,795.43 5,795.41 2,861.77 0.01 2,845.54 16.23 2,988.70 16.82 0.04 3,005.47 0.04 2,933.61 0.04 2,933.60 3,044.09 Per Diem Interest:	6,049.61 6,049.59 0.00 0.00 16.22 0.59 0.00 0.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,690.04 23,690.04 20,828.27 20,828.26 17,982.72 17,966.49 14,977.79 14,960.97 14,960.93 11,955.46 11,955.42 9,021.81 9,021.77 6,088.17 3,044.08 3,044.08

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411 36	PATEL, TUSHAR/MITAL 6 PRINCE RD PARSIPPANY, NJ 6 PRINCE RD 01/24/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/22/24 24 3 P001 CK	188800 154600 07054 0 2 343400	0.00	5,676.41 5,676.40 2,803.01 2,803.00 2,943.80 2,943.79 2,873.40 2,873.40 2,981.57	5,925.37 5,925.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,203.54 23,203.54 20,400.53 17,597.53 14,653.73 11,709.94 8,836.54 5,963.14 2,981.57 2,981.57
				Per Diem Interest:	0.00	2,981.57
411 37	TIAN, HUA 8 PRINCE RD PARSIPPANY, NJ 8 PRINCE RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 R001 CK 08/01/24 24 3 P001 CK	188400 156300 07054 0 2 344700	0.00	5,697.90 5,697.89 2,813.62 2,813.61 2,954.94 2,954.94 2,884.28 2,884.28 2,992.86	5,947.80 5,947.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,291.39 23,291.39 20,477.77 17,664.16 14,709.22 11,754.28 8,870.00 5,985.72 8,978.58 5,985.72 5,985.72
				Per Diem Interest:	0.00	5,985.72
411 38	VITALE, NANCY C 10 PRINCE RD PARSIPPANY, NJ 10 PRINCE RD 02/07/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188200 165800 07054 0 2 354000	0.00	5,851.63 5,851.61 2,889.53 2,889.52 3,034.67 3,034.66 2,962.10 2,962.09 3,073.61	6,108.28 6,108.26 0.00 11.31 0.00 0.00 0.00 0.00 0.00	0.00 23,919.78 23,919.78 21,030.25 18,140.73 15,106.06 12,071.40 9,109.30 6,147.21 3,073.60 3,073.60
				Per Diem Interest:	0.00	3,073.60
411 39	SUKHADIA, SAMIR V/KAMAL 4 DORIC AVE PARSIPPANY, NJ 4 DORIC AVE 01/24/23 23 1 P001 CK 02/07/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188300 179000 07054 0 2 367300	0.00	6,071.48 6,071.46 2,998.09 2,998.09 3,148.69 3,148.68 3,073.39	6,337.78 6,337.76 0.00 0.00 0.00 0.00 0.00	0.00 24,818.48 24,818.48 21,820.39 18,822.30 15,673.61 12,524.93 9,451.54

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411	39	SUKHADIA, SAMIR V/KAMAL	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,073.38	0.00	6,378.16
	08/01/24 24 3 P001 CK	CORELOGIC		3,189.09	0.00	3,189.07
			Per Diem Interest:		0.00	3,189.07
411 40	BENG, HANN & KEO, SREY 4 PARIS PL PARSIPPANY, NJ 4 PARIS PL	187200 175000 07054 0 2 362200	0.00	5,987.17 5,987.17	6,249.76 6,249.75	0.00 24,473.85 24,473.85
	01/20/23 23 1 P001 CK 668			2,956.46	0.00	21,517.39
	04/20/23 23 2 P001 CK 132			2,956.46	0.00	18,560.93
	09/13/23 23 3 P001 CK 150			3,104.96	47.70	15,455.97
	09/13/23 23 4 P001 CK 150			18.17	0.00	15,437.80
	10/13/23 23 4 P001 CK 688			3,086.78	0.00	12,351.02
	10/13/23 24 1 P001 CK 688			18.17	0.00	12,332.85
	01/16/24 24 1 P001 CK 704			3,012.54	0.00	9,320.31
	01/16/24 24 2 P001 CK 704			18.17	0.00	9,302.14
	04/05/24 24 2 P001 CK 713			3,012.54	0.00	6,289.60
	04/05/24 24 3 P001 CK 713			18.17	0.00	6,271.43
	08/14/24 24 3 P001 CK 615			3,126.63	0.00	3,144.80
	08/14/24 24 4 P001 CK 615			18.17	0.00	3,126.63
			Per Diem Interest:		0.00	3,126.63
411 41	SHAH, MUKESH & NILIMA M 6 PARIS PL PARSIPPANY, NJ 6 PARIS PL	188400 158700 07054 0 2 347100	0.00	5,737.57 5,737.56	5,989.22 5,989.21	0.00 23,453.56 23,453.56
	01/10/23 23 1 P001 CK			2,833.21	0.00	20,620.35
	05/01/23 23 2 P001 CK			2,833.20	0.00	17,787.15
	08/07/23 23 3 P001 CK			2,975.52	0.00	14,811.63
	11/06/23 23 4 P001 CK			2,975.51	0.00	11,836.12
	02/05/24 24 1 P001 CK			2,904.36	0.00	8,931.76
	05/02/24 24 2 P001 CK			2,904.36	0.00	6,027.40
	08/01/24 24 3 P001 CK			3,013.70	0.00	3,013.70
			Per Diem Interest:		0.00	3,013.70
411 42	GALVAO, JOSE/CLAUDIA 8 PARIS PL PARSIPPANY, NJ 8 PARIS PL	188800 165100 07054 0 2 353900	0.00	5,849.97 5,849.97	6,106.55 6,106.55	0.00 23,913.04 23,913.04
	02/09/23 23 1 P001 CK			2,888.71	0.00	21,024.33
	05/09/23 23 2 P001 CK			2,888.71	0.00	18,135.62
	08/04/23 23 3 P001 CK			3,033.81	0.00	15,101.81
	11/13/23 23 4 P001 CK			3,033.81	0.00	12,068.00
	02/12/24 24 1 P001 CK			2,961.26	0.00	9,106.74
	05/02/24 24 2 P001 CK			2,961.26	0.00	6,145.48
	08/12/24 24 3 P001 CK			3,072.74	0.00	3,072.74
			Per Diem Interest:		0.00	3,072.74

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411 43	LILLARD, ANDREA 10 PARIS PL PARSIPPANY, NJ 10 PARIS PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 158700 07054 0 2 347000	0.00	5,735.92 5,735.91 2,832.39 2,832.39 2,974.66 2,974.65 2,903.53 2,903.52 3,012.83 Per Diem Interest:	5,987.49 5,987.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,446.79 23,446.79 20,614.40 17,782.01 14,807.35 11,832.70 8,929.17 6,025.65 3,012.82 3,012.82
411 44	PATEL, CHETAN/BHAVNA 12 PARIS PL PARSIPPANY, NJ 12 PARIS PL 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	188100 00660 152500 07054 0 2 340600	0.00	5,630.12 5,630.12 2,780.15 2,780.15 2,919.79 2,919.79 2,849.97 2,849.97 2,957.26 Per Diem Interest:	5,877.05 5,877.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,014.34 23,014.34 20,234.19 17,454.04 14,534.25 11,614.46 8,764.49 5,914.52 2,957.26 2,957.26
411 45	GUERRIERO, PASQUALINO/GINA 14 PARIS PL PARSIPPANY, NJ 14 PARIS PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 179400 07054 0 2 367600	0.00	6,076.44 6,076.42 3,000.54 3,000.53 3,151.25 3,151.25 3,075.90 3,075.89 3,191.69 Per Diem Interest:	6,342.94 6,342.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,838.73 24,838.73 21,838.19 18,837.66 15,686.41 12,535.16 9,459.26 6,383.37 3,191.68 3,191.68
411 46	DESPIRITO, ANTHONY/MARTA 16 PARIS PL PARSIPPANY, NJ 16 PARIS PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	184000 00660 159600 07054 0 2 343600	0.00	5,679.72 5,679.70 2,804.64 2,804.63 2,945.51 2,945.51 2,875.08 2,875.07 2,983.31	5,928.82 5,928.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,217.05 23,217.05 20,412.41 17,607.78 14,662.27 11,716.76 8,841.68 5,966.61 2,983.30

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411	46	DESPIRITO, ANTHONY/MARTA	Continued			
			Per Diem Interest:		0.00	2,983.30
411	ACCARDI, PAUL/ALICIA	188400				0.00
47	18 PARIS PL	00660 184800		6,169.00	6,439.57	
	PARSIPPANY, NJ	07054 0		6,168.99	6,439.56	25,217.12
	18 PARIS PL	2 373200	0.00			25,217.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,046.25	0.00	22,170.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,046.24	0.00	19,124.63
	08/03/23 23 3 P001 CK	corelogic		3,199.26	0.00	15,925.37
	11/08/23 23 4 P001 CK	CORELOGIC		3,199.25	0.00	12,726.12
	02/05/24 24 1 P001 CK	CORELOGIC		3,122.75	0.00	9,603.37
	05/06/24 24 2 P001 CK	CORELOGIC		3,122.75	0.00	6,480.62
	08/01/24 24 3 P001 CK	CORELOGIC		3,240.31	0.00	3,240.31
			Per Diem Interest:		0.00	3,240.31
411	DEEGAN, BRIAN T/JOANN	188500				0.00
48	20 PARIS PL	00660 247900		7,213.70	7,530.08	
	PARSIPPANY, NJ	07054 0		7,213.69	7,530.08	29,487.55
	20 PARIS PL	2 436400	0.00			29,487.55
	01/26/23 23 1 P001 CK	WELLS FARGO		3,562.12	0.00	25,925.43
	04/28/23 23 2 P001 CK	WELLS FARGO		3,562.11	0.00	22,363.32
	07/26/23 23 3 P001 CK	WELLS FARGO		3,741.04	0.00	18,622.28
	11/06/23 23 4 P001 CK	7039466003		3,741.04	0.00	14,881.24
	02/06/24 24 1 P001 CK	WELLS FARGO		3,651.58	0.00	11,229.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,651.58	0.00	7,578.08
	08/01/24 24 3 P001 CK	CORELOGIC		3,789.04	0.00	3,789.04
			Per Diem Interest:		0.00	3,789.04
411	WECHARATANA, METHI & ANONG	188200				0.00
49	14 DORIC ST	07054 155100		5,674.76	5,923.66	
	PARSIPPANY, NJ	2 343300	0.00	5,674.74	5,923.64	23,196.80
	14 DORIC ST					23,196.80
	01/31/23 23 1 P001 CK	payargo		2,802.19	0.00	20,394.61
	04/28/23 23 2 P001 CK	payargo		2,802.18	0.00	17,592.43
	08/01/23 23 3 P001 CK	payargo		2,942.95	0.00	14,649.48
	10/31/23 23 4 P001 CK	payargo		2,942.94	0.00	11,706.54
	02/29/24 24 1 P001 CK	payargo		2,872.57	28.55	8,833.97
	02/29/24 24 2 P001 CK	payargo		5.10	0.00	8,828.87
	04/30/24 24 2 P001 CK	payargo		2,867.46	0.00	5,961.41
	04/30/24 24 3 P001 CK	payargo		5.10	0.00	5,956.31
	07/30/24 24 3 P001 CK	payargo		2,872.56	0.00	3,083.75
	07/31/24 24 3 P001 CK	payargo		103.05	0.00	2,980.70
			Per Diem Interest:		0.00	2,980.70
411	TRIVEDI/PAREKH, KRISHNA Y/RAJ M	178000				0.00
50	16 DORIC AVE	00660 165800		5,683.02	5,932.27	
	PARSIPPANY, NJ	07054 0		5,683.02	5,932.26	23,230.57
	16 DORIC AVE	2 343800	0.00			23,230.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,806.27	0.00	20,424.30

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411	50	TRIVEDI/PAREKH, KRISHNA Y/RAJ M	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,806.27	0.00	17,618.03
	08/03/23 23	3 P001 CK corelogic		2,947.23	0.00	14,670.80
	11/08/23 23	4 P001 CK CORELOGIC		2,947.22	0.00	11,723.58
	02/05/24 24	1 P001 CK CORELOGIC		2,876.75	0.00	8,846.83
	05/06/24 24	2 P001 CK CORELOGIC		2,876.75	0.00	5,970.08
	08/01/24 24	3 P001 CK CORELOGIC		2,985.04	0.00	2,985.04
				Per Diem Interest:	0.00	2,985.04
411	51	FIORENTINO, RICHARD A/JEANNINE R				0.00
	32 HOMER ST	00597 151700		5,621.86	5,868.43	
	PARSIPPANY, NJ	07054 0		5,621.85	5,868.43	22,980.57
	32 HOMER ST	2 340100	0.00			22,980.57
	02/02/23 23	1 P001 CK LERETA		2,776.07	0.00	20,204.50
	04/20/23 23	2 P001 CK LERETA		2,776.06	0.00	17,428.44
	08/22/23 23	3 P001 CK LERETA		2,915.51	0.00	14,512.93
	10/25/23 23	4 P001 CK LERETA		2,915.51	0.00	11,597.42
	01/30/24 24	1 P001 CK LERETA		2,845.79	0.00	8,751.63
	04/29/24 24	2 P001 CK LERETA		2,845.79	0.00	5,905.84
	08/07/24 24	3 P001 CK LERETA		2,952.92	0.00	2,952.92
				Per Diem Interest:	0.00	2,952.92
411	52	COHEN/MAKHATADZE, ERIC S/SOFIO				0.00
	34 HOMER ST	00660 146400		5,530.95	5,773.53	
	PARSIPPANY, NJ	07054 0		5,530.93	5,773.51	22,608.92
	34 HOMER ST	2 334600	0.00			22,608.92
	02/07/23 23	1 P001 CK CORELOGIC		2,731.18	0.00	19,877.74
	05/03/23 23	2 P001 CK CORELOGIC		2,731.17	0.00	17,146.57
	08/03/23 23	3 P001 CK corelogic		2,868.36	0.00	14,278.21
	11/08/23 23	4 P001 CK CORELOGIC		2,868.35	0.00	11,409.86
	02/05/24 24	1 P001 CK CORELOGIC		2,799.77	0.00	8,610.09
	05/06/24 24	2 P001 CK CORELOGIC		2,799.76	0.00	5,810.33
	08/01/24 24	3 P001 CK CORELOGIC		2,905.17	0.00	2,905.16
				Per Diem Interest:	0.00	2,905.16
411	53	REILLY, JOSEPH M/SILVANA				0.00
	36 HOMER ST	00660 154300		5,661.53	5,909.84	
	PARSIPPANY, NJ	07054 0		5,661.53	5,909.84	23,142.74
	36 HOMER ST	2 342500	0.00			23,142.74
	02/07/23 23	1 P001 CK CORELOGIC		2,795.66	0.00	20,347.08
	05/03/23 23	2 P001 CK CORELOGIC		2,795.66	0.00	17,551.42
	08/03/23 23	3 P001 CK corelogic		2,936.08	0.00	14,615.34
	11/08/23 23	4 P001 CK CORELOGIC		2,936.08	0.00	11,679.26
	02/05/24 24	1 P001 CK CORELOGIC		2,865.87	0.00	8,813.39
	05/06/24 24	2 P001 CK CORELOGIC		2,865.87	0.00	5,947.52
	08/01/24 24	3 P001 CK CORELOGIC		2,973.76	0.00	2,973.76
				Per Diem Interest:	0.00	2,973.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 54	TRAMBADIYA, ROSHAN/MEGHA 33 HOMER ST PARSIPPANY, NJ 33 HOMER ST 01/30/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/16/24 24 3 P001 CK	179700 151200 07054 0 2 330900	0.00	5,469.79 5,469.78 2,700.98 2,700.97 2,836.64 2,836.64 2,768.81 2,768.81 2,873.04	5,709.68 5,709.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,358.93 22,358.93 19,657.95 16,956.98 14,120.34 11,283.70 8,514.89 5,746.08 2,873.04 2,873.04
				Per Diem Interest:	0.00	2,873.04
411 55	PATEL, KETAN/RUPAL 31 HOMER ST PARSIPPANY, NJ 31 HOMER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188100 170600 07054 0 2 358700	0.00	5,929.32 5,929.31 2,927.89 2,927.89 3,074.96 3,074.95 3,001.43 3,001.42 3,114.42	6,189.38 6,189.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,237.37 24,237.37 21,309.48 18,381.59 15,306.63 12,231.68 9,230.25 6,228.83 3,114.41 3,114.41
				Per Diem Interest:	0.00	3,114.41
411 56	CHAN, ROBERT C & GRACE S 29 HOMER ST PARSIPPANY, NJ 29 HOMER ST 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK	188100 164000 07054 0 2 352100	0.00	5,820.22 5,820.21 2,874.02 2,874.01 3,018.38 3,018.38 2,946.20 2,946.20	6,075.49 6,075.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,791.41 23,791.41 20,917.39 18,043.38 15,025.00 12,006.62 9,060.42 6,114.22 6,114.22
				Per Diem Interest:	0.00	6,114.22
411 57	GENGARO, FRANK/CONSTANCE 27 HOMER ST PARSIPPANY, NJ 27 HOMER ST 02/09/23 23 1 P001 CK 326 05/12/23 23 2 P001 CK 352 08/09/23 23 3 P001 CK 378 11/08/23 23 4 P001 CK 415 02/08/24 24 1 P001 CK 438 05/01/24 24 2 P001 CK 465 07/31/24 24 3 P001 CK 491	188100 VT001 156500 07054 0 2 344600	500.00	5,571.24 5,571.24 2,750.30 2,750.30 2,891.58 2,891.58 2,820.94 2,820.94 2,929.49	5,821.07 5,821.07 0.00 10.55 0.00 0.00 0.00 0.00 0.00	0.00 22,784.62 22,784.62 20,034.32 17,284.02 14,392.44 11,500.86 8,679.92 5,858.98 2,929.49 2,929.49
				Per Diem Interest:	0.00	2,929.49

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411 59	SINGER, WARREN M & RISA R 23 HOMER ST PARSIPPANY, NJ 23 HOMER ST 02/01/23 23 1 P001 CK 665 04/24/23 23 2 P001 CK 694 07/31/23 23 3 P001 CK 742 10/30/23 23 4 P001 CK 772 01/29/24 24 1 P001 CK 800 04/29/24 24 2 P001 CK 833 07/26/24 24 3 P001 CK 867	154200 150900 07054 0 2 305100	0.00	5,043.31 5,043.30 2,490.38 2,490.38 2,615.47 2,615.47 2,552.93 2,552.92 2,649.04	5,264.51 5,264.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,615.62 20,615.62 18,125.24 15,634.86 13,019.39 10,403.92 7,850.99 5,298.07 2,649.03 2,649.03
				Per Diem Interest:	0.00	2,649.03
411 60	WALTER, EDWARD R/PHYLLIS J 21 HOMER ST PARSIPPANY, NJ 21 HOMER ST 02/09/23 23 1 P001 CK 852 05/08/23 23 2 P001 CK 863 08/03/23 23 3 P001 CK 877 11/09/23 23 4 P001 CK 889 02/09/24 24 1 P001 CK 904 05/09/24 24 2 P001 CK 916 08/08/24 24 3 P001 CK 930	189600 179500 07054 0 2 369100	SC001 500.00	5,976.23 5,976.22 2,950.28 2,950.28 3,101.61 3,101.61 3,025.95 3,025.94 3,142.22	6,243.83 6,243.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,440.10 24,440.10 21,489.82 18,539.54 15,437.93 12,336.32 9,310.37 6,284.43 3,142.21 3,142.21
				Per Diem Interest:	0.00	3,142.21
411 61	PATEL, BHAVESH/ANJALIBEN/ETALS 19 HOMER ST PARSIPPANY, NJ 19 HOMER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 174800 07054 0 2 365600	0.00	6,043.37 6,043.37 2,984.21 2,984.21 3,134.11 3,134.10 3,059.16 3,059.16 3,174.32	6,308.43 6,308.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,703.59 24,703.59 21,719.38 18,735.17 15,601.06 12,466.96 9,407.80 6,348.64 3,174.32 3,174.32
				Per Diem Interest:	0.00	3,174.32
411 62	NANGLE, RICHARD H/LORRAINE P 17 HOMER ST PARSIPPANY, NJ 17 HOMER ST 02/07/23 23 1 P001 CK 996335 05/08/23 23 2 P001 CK 996362 08/11/23 23 3 P001 CK 996394 11/13/23 23 4 P001 CK 996421 01/16/24 24 1 P001 CK 996442 04/24/24 24 2 P001 CK 996483 04/24/24 24 3 P001 CK 996483	190900 200900 07054 0 2 391800	0.00	6,476.46 6,476.46 3,198.07 3,198.07 3,358.71 3,358.70 3,278.39 3,278.39 45.46	6,760.51 6,760.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,473.93 26,473.93 23,275.86 20,077.79 16,719.08 13,360.38 10,081.99 6,803.60 6,758.14

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411	62 08/07/24 24 3 P001 CK 996506	NANGLE, RICHARD H/LORRAINE P	Continued	3,356.34 Per Diem Interest:	0.00 0.00	3,401.80 3,401.80
411 63	KAO, GEORGE & JANG-HUEY 15 HOMER ST PARSIPPANY, NJ 15 HOMER ST 01/13/23 23 1 P001 CK 547 04/12/23 23 2 P001 CK 555 08/07/23 23 3 P001 CK 562 11/02/23 23 4 P001 CK 569 01/29/24 24 1 P001 CK 575 04/29/24 24 2 P001 CK 582 07/30/24 24 3 P001 CK 588	191600 166200 07054 0 2 357800	0.00	5,914.45 5,914.43 2,920.55 2,920.54 3,067.24 3,067.24 2,993.90 2,993.89 3,106.60 Per Diem Interest:	6,173.84 6,173.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,176.55 24,176.55 21,256.00 18,335.46 15,268.22 12,200.98 9,207.08 6,213.19 3,106.59 3,106.59
411 64	CICCAGLIONE, PETER & BARBARA 13 HOMER ST PARSIPPANY, NJ 13 HOMER ST 01/25/23 23 1 P001 CK 9282 04/26/23 23 2 P001 CK 9306 08/04/23 23 3 P001 CK 9339 10/25/23 23 4 P001 CK 9362 01/22/24 24 1 P001 CK 9407 05/01/24 24 2 P001 CK 9432 07/31/24 24 3 P001 CK 9460	192100 146400 07054 0 2 338500	0.00	5,595.41 5,595.41 2,763.01 2,763.01 2,901.79 2,901.79 2,832.40 2,832.40 2,939.03 Per Diem Interest:	5,840.82 5,840.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,872.46 22,872.46 20,109.45 17,346.44 14,444.65 11,542.86 8,710.46 5,878.06 2,939.03 2,939.03
411 65	SOUCHKOVA, ELENA 11 HOMER ST PARSIPPANY, NJ 11 HOMER ST 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	192800 186000 07054 0 2 378800	0.00	6,261.57 6,261.56 3,091.96 3,091.95 3,247.27 3,247.26 3,169.61 3,169.61 3,288.93 Per Diem Interest:	6,536.20 6,536.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,595.52 25,595.52 22,503.56 19,411.61 16,164.34 12,917.08 9,747.47 6,577.86 3,288.93 3,288.93
411 66	LYNCH, P M & STRIDACCHIO, K A 9 HOMER ST PARSIPPANY, NJ 9 HOMER ST 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/18/23 23 3 P001 CK	193100 188700 07054 0 2 381800	0.00	6,311.17 6,311.15 3,116.45 3,116.44 3,272.98	6,587.96 6,587.95 0.00 0.00 0.00	0.00 25,798.23 25,798.23 22,681.78 19,565.34 16,292.36

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411	66	LYNCH, P M & STRIDACCHIO, K A	Continued			
	10/30/23 23	4 P001 CK		3,272.98	0.00	13,019.38
	01/30/24 24	1 P001 CK		3,194.72	0.00	9,824.66
	04/29/24 24	2 P001 CK		3,194.71	0.00	6,629.95
	08/01/24 24	3 P001 CK		3,314.98	0.00	3,314.97
				Per Diem Interest:	0.00	3,314.97
411	WARD, LILLIAN	193100				0.00
67	7 HOMER ST	165300		5,924.36	6,184.20	
	PARSIPPANY, NJ	07054 0		5,924.35	6,184.18	24,217.09
	7 HOMER ST	2 358400	0.00			24,217.09
	02/08/23 23	1 P001 CK 1343		2,925.44	0.00	21,291.65
	05/08/23 23	2 P001 CK 1393		2,925.44	0.00	18,366.21
	08/03/23 23	3 P001 CK 1442		3,072.39	0.00	15,293.82
	11/09/23 23	4 P001 CK 1518		3,072.38	0.00	12,221.44
	02/07/24 24	1 P001 CK 1622		2,998.92	0.00	9,222.52
	05/03/24 24	2 P001 CK 1672		2,998.91	0.00	6,223.61
				Per Diem Interest:	0.00	6,223.61
411	SALVESEN/WHITEFORD, CORY/LINDA	193000				0.00
68	5 HOMER ST	00660 175200		6,086.36	6,353.29	
	PARSIPPANY, NJ	07054 0		6,086.34	6,353.28	24,879.27
	5 HOMER ST	2 368200	0.00			24,879.27
	01/26/23 23	1 P001 CK	WELLS FARGO	3,005.44	0.00	21,873.83
	04/28/23 23	2 P001 CK	WELLS FARGO	3,005.43	0.00	18,868.40
	07/26/23 23	3 P001 CK	WELLS FARGO	3,156.39	0.00	15,712.01
	11/01/23 23	4 P001 CK	WELLS FARGO	3,156.39	0.00	12,555.62
	02/06/24 24	1 P001 CK	WELLS FARGO	3,080.92	0.00	9,474.70
	05/06/24 24	2 P001 CK	CORELOGIC	3,080.91	0.00	6,393.79
	08/01/24 24	3 P001 CK CORELOGIC		3,196.90	0.00	3,196.89
				Per Diem Interest:	0.00	3,196.89
411	NURA, SABA	193000				0.00
69	3 HOMER ST	148400		5,643.35	5,890.86	
	PARSIPPANY, NJ	07054 0		5,643.34	5,890.85	23,068.40
	3 HOMER ST	2 341400	0.00			23,068.40
	01/23/23 23	1 P001 CK		2,786.68	0.00	20,281.72
	04/27/23 23	2 P001 CK		2,786.68	0.00	17,495.04
	07/18/23 23	3 P001 CK		2,926.65	0.00	14,568.39
	11/02/23 23	4 P001 CK 185		2,926.65	0.00	11,641.74
	01/29/24 24	1 P001 CK		2,856.67	0.00	8,785.07
	04/24/24 24	2 P001 CK		2,856.66	0.00	5,928.41
	07/22/24 24	3 P001 CK		2,964.21	0.00	2,964.20
				Per Diem Interest:	0.00	2,964.20
411	BHAKE, VIKAS & SAVITA V	188400				0.00
70	1 HOMER ST	179400		6,079.74	6,346.39	
	PARSIPPANY, NJ	07054 0		6,079.74	6,346.38	24,852.25
	1 HOMER ST	2 367800	0.00			24,852.25
	01/19/23 23	1 P001 CK		3,002.17	0.00	21,850.08

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411	70	BHAKE, VIKAS & SAVITA V	Continued			
	04/19/23 23 2 P001 CK			3,002.17	0.00	18,847.91
	07/26/23 23 3 P001 CK			3,152.97	0.00	15,694.94
	10/30/23 23 4 P001 CK			3,152.96	0.00	12,541.98
	01/29/24 24 1 P001 CK			3,077.57	0.00	9,464.41
	05/02/24 24 2 P001 CK			3,077.57	0.00	6,386.84
	07/19/24 24 3 P001 CK			3,193.42	0.00	3,193.42
				Per Diem Interest:	0.00	3,193.42
411	DESAI, CHIRAG/MONIKA	188200				0.00
71	14 GRECIAN ST	00660 174900		6,002.05	6,265.30	
	PARSIPPANY, NJ	07054 0		6,002.04	6,265.29	24,534.68
	14 GRECIAN ST	2 363100	0.00			24,534.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,963.81	0.00	21,570.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,963.80	0.00	18,607.07
	07/25/23 23 3 P001 CK			3,112.68	0.00	15,494.39
	08/03/23 23 4 P001 CK	corelogic		3,112.68	0.00	12,381.71
	02/05/24 24 1 P001 CK	CORELOGIC		3,038.24	0.00	9,343.47
	05/06/24 24 2 P001 CK	CORELOGIC		3,038.24	0.00	6,305.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,152.62	0.00	3,152.61
				Per Diem Interest:	0.00	3,152.61
412	10-46 LLC-WENDY'S	750000				0.00
1	1534 ROUTE 23 NORTH	393700		18,905.37	19,734.55	
	WAYNE, NJ	07470 0		18,905.36	19,734.54	77,279.82
	2099 ROUTE 46	4A 1143700	0.00			77,279.82
	11/30/22 23 1 P001 CK 3101			53.17	0.00	77,226.65
	02/16/23 23 1 P001 CK 3199			9,272.09	63.37	67,954.56
	03/07/23 23 1 P001 CK 3241			10.20	0.11	67,944.36
	05/08/23 23 2 P001 CK 3335			9,335.45	0.00	58,608.91
	08/10/23 23 3 P001 CK 3479			9,804.37	0.00	48,804.54
	11/13/23 23 4 P001 CK 3625			9,804.36	0.00	39,000.18
	02/16/24 24 1 P001 CK 3768			9,504.39	65.52	29,495.79
	03/07/24 24 1 P001 CK 3816			65.42	0.69	29,430.37
	05/13/24 24 1 P001 CK 3929			0.10	0.00	29,430.27
	05/13/24 24 2 P001 CK 3929			9,512.39	57.42	19,917.88
	05/28/24 24 2 P001 CK 3964			57.52	0.43	19,860.36
	05/28/24 24 3 P001 CK 3964			0.06	0.00	19,860.30
	08/12/24 24 3 P001 CK 4077			9,930.12	0.00	9,930.18
	08/12/24 24 4 P001 CK 4077			0.06	0.00	9,930.12
				Per Diem Interest:	0.00	9,930.12
412	1055 PARSIPPANY LLC	2175000				0.00
2	1055 PARSIPPANY BLVD	2334600		74,543.69	77,813.15	
	PARSIPPANY, NJ	07054 0		74,543.69	77,813.14	304,713.67
	1055 PARSIPPANY BLVD	4A 4509600	0.00			304,713.67
	01/24/23 23 1 P001 CK 61217			36,809.61	0.00	267,904.06
	04/28/23 23 2 P001 CK 62038			36,809.61	0.00	231,094.45
	08/16/23 23 3 P001 CK 62380			38,658.55	0.00	192,435.90
	11/02/23 23 4 P001 CK 1354			38,658.54	0.00	153,777.36

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412	2	1055 PARSIPPANY LLC	Continued			
	02/02/24 24	1 P001 CK 4349		37,734.08	0.00	116,043.28
	05/03/24 24	2 P001 CK 6254		37,734.08	0.00	78,309.20
	08/09/24 24	3 P001 CK 2542220		39,154.60	0.00	39,154.60
			Per Diem Interest:		0.00	39,154.60
412 5	140 LITTLETON PARSIPPANY LLC 140 LITTLETON RD PARSIPPANY, NJ 140 LITTLETON RD	615000 1180400 07054 0 4A 1795400	0.00	29,677.97 29,677.96	36,817.55 36,817.54	0.00 132,991.02 132,991.02
	01/27/23 23	1 P001 CK		14,654.96	0.00	118,336.06
	04/10/23 23	2 P001 CK		14,654.95	0.00	103,681.11
	07/27/23 23	3 P001 CK 10694		15,391.07	0.00	88,290.04
	10/27/23 23	4 P001 CK 10990		15,391.06	0.00	72,898.98
	02/01/24 24	1 P001 CK 11207		15,023.01	0.00	57,875.97
	04/23/24 24	2 P001 CK 11380		15,023.01	0.00	42,852.96
	08/07/24 24	3 P001 CK 11641		21,426.48	0.00	21,426.48
			Per Diem Interest:		0.00	21,426.48
412 5.1	SIRIVARSHA LLC 7 CAMBRIDGE CT RANDOLPH, NJ 160 LITTLETON RD	837500 00597 816200 07869 0 4A 1653700	0.00	27,335.67 27,335.66	28,534.60 28,534.59	0.00 111,740.52 111,740.52
	02/02/23 23	1 P001 CK LERETA		13,498.33	0.00	98,242.19
	04/20/23 23	2 P001 CK LERETA		13,498.33	0.00	84,743.86
	08/22/23 23	3 P001 CK LERETA		14,176.34	0.00	70,567.52
	10/25/23 23	4 P001 CK LERETA		14,176.34	0.00	56,391.18
	01/30/24 24	1 P001 CK LERETA		13,837.34	0.00	42,553.84
	04/29/24 24	2 P001 CK LERETA		13,837.33	0.00	28,716.51
	08/07/24 24	3 P001 CK LERETA		14,358.26	0.00	14,358.25
			Per Diem Interest:		0.00	14,358.25
412 6.01	DESAI, CHIRAG M/MONIKA 14 GRECIAN ST PARSIPPANY, NJ 180-02 LITTLETON RD	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01	1,934.29 1,934.29	0.00 7,574.61 7,574.61
	02/07/23 23	1 P001 CK CORELOGIC		915.02	0.00	6,659.59
	07/25/23 23	2 P001 CK		915.01	17.08	5,744.58
	07/25/23 23	3 P001 CK		960.98	0.00	4,783.60
	05/01/24 23	4 P001 CS		960.98	38.44	3,822.62
	05/01/24 24	1 P001 CS		938.00	0.00	2,884.62
	05/01/24 24	1 PCOS CS TAX SALE COST		0.00	20.14	2,884.62
	05/01/24 24	1 P001 CS		0.00	28.73	2,884.62
	05/01/24 24	2 P001 CS		938.00	0.00	1,946.62
	07/25/24 24	3 P001 CK		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.02	BALAKRISHNAN/VENKATESH, V/S 33 SHERWOOD DR MT. LAKES, NJ 180-04 LITTLETON RD 11/03/22 23 1 P001 CK 556095 11/03/22 23 2 P001 CK 556095 02/03/23 23 2 P001 CK 02/03/23 23 3 P001 CK 05/05/23 23 3 P001 CK 08/04/23 23 3 P001 CK 08/04/23 23 4 P001 CK 11/03/23 23 4 P001 CK 11/03/23 24 1 P001 CK 02/05/24 24 1 P001 CK 02/05/24 24 2 P001 CK 05/03/24 24 2 P001 CK 05/03/24 24 3 P001 CK 08/05/24 24 3 P001 CK 08/05/24 24 4 P001 CK	50000 64800 07046 0 2 114800	0.00	1,897.65 1,897.64 937.06 40.17 896.88 31.57 928.45 24.11 904.34 79.78 848.67 111.92 816.53 144.06 784.39 212.36 784.39	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 6,779.81 5,882.93 5,851.36 4,922.91 4,898.80 3,994.46 3,914.68 3,066.01 2,954.09 2,137.56 1,993.50 1,209.11 996.75 212.36 212.36
				Per Diem Interest:	0.00	212.36
412 6.04	MEHTA, RANJAN 180-08 LITTLETON RD PARSIPPANY, NJ 180-08 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 64800 07054 0 2 114800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
412 6.05	PATEL, RASHMIKANT/SMITA/AXITA 180-10 LITTLETON RD PARSIPPANY, NJ 180-10 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	50000 66500 07054 0 2 116500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,925.76 1,925.74 950.94 950.93 998.70 998.69 974.82 974.81 1,011.52	2,010.22 2,010.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,871.92 7,871.92 6,920.98 5,970.05 4,971.35 3,972.66 2,997.84 2,023.03 1,011.51 1,011.51
				Per Diem Interest:	0.00	1,011.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.06	HBPP4 LLC 10 QUEEN ST PARSIPPANY, NJ 180-12 LITTLETON RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
412 6.07	SHAH, SHEETAL 180-14 LITTLETON RD PARSIPPANY, NJ 180-14 LITTLETON RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	50000 79000 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 1,120.04
				Per Diem Interest:	0.00	1,120.04
412 6.08	PATEL, HIRAL/DHRUV V 180-16 LITTLETON RD PARSIPPANY, NJ 180-16 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 81100 00660 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98 1,138.28	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 1,138.28 1,138.28
				Per Diem Interest:	0.00	1,138.28
412 6.09	MEHTA, SHASHIKANT J/SADGUNA S 180-18 LITTLETON RD PARSIPPANY, NJ 180-18 LITTLETON RD 01/19/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	50000 79000 00672 79000 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.09	MEHTA, SHASHIKANT J/SADGUNA S	Continued			
			Per Diem Interest:		0.00	1,120.04
412		PATEL, MINESH/BINITA	50000			0.00
6.10	6207 HAMPTON CHASE DR	81100		2,167.09	2,262.14	
	CLEMMONS, NC	27012 0		2,167.08	2,262.13	8,858.44
	180-20 LITTLETON RD	2 131100	0.00			8,858.44
	01/24/23 23 1 P001 CK	payargo		1,070.11	0.00	7,788.33
	04/28/23 23 2 P001 CK	payargo		1,070.10	0.00	6,718.23
	04/28/23 23 3 P001 CK	payargo		43.27	0.00	6,674.96
	07/31/23 23 3 P001 CK	payargo		1,080.59	0.00	5,594.37
	10/31/23 23 4 P001 CK	payargo		1,123.85	0.00	4,470.52
	11/30/23 24 1 J163	ROLL CREDITS		26.43-	0.00	4,444.09
	01/31/24 24 1 P001 CK	payargo		1,070.55	0.00	3,373.54
	01/31/24 24 2 P001 CK	payargo		26.43	0.00	3,347.11
	04/29/24 24 2 P001 CK	payargo		1,070.55	0.00	2,276.56
	04/29/24 24 3 P001 CK	payargo		26.43	0.00	2,250.13
			Per Diem Interest:		0.00	2,250.13
412		PATEL, DHRUVI TEJAS	50000			0.00
6.11	180-22 LITTLETON RD	65200		1,904.26	1,987.78	
	PARSIPPANY, NJ	07054 0		1,904.25	1,987.77	7,784.06
	180-22 LITTLETON RD	2 115200	0.00			7,784.06
	02/27/23 23 1 P001 CK			940.32	5.43	6,843.74
	05/08/23 23 2 P001 CK			940.32	0.00	5,903.42
	08/02/23 23 3 P001 CK			987.55	0.00	4,915.87
	10/30/23 23 4 P001 CK 36775			987.55	0.00	3,928.32
	12/18/23 24 1 P001 CK			963.94	0.00	2,964.38
	04/25/24 24 2 P001 CK			963.93	0.00	2,000.45
	07/22/24 24 3 P001 CK			1,000.23	0.00	1,000.22
			Per Diem Interest:		0.00	1,000.22
412		TRIVEDI, NEETI/KANAN	50000			0.00
6.12	43 OAK RIDGE RD	00660 68100		1,952.20	2,037.83	
	PARSIPPANY, NJ	07054 0		1,952.19	2,037.81	7,980.03
	180-24 LITTLETON RD	2 118100	0.00			7,980.03
	02/07/23 23 1 P001 CK	CORELOGIC		963.99	0.00	7,016.04
	05/03/23 23 2 P001 CK	CORELOGIC		963.99	0.00	6,052.05
	08/03/23 23 3 P001 CK	corelogic		1,012.42	0.00	5,039.63
	11/08/23 23 4 P001 CK	CORELOGIC		1,012.41	0.00	4,027.22
	02/05/24 24 1 P001 CK	CORELOGIC		988.21	0.00	3,039.01
	05/06/24 24 2 P001 CK	CORELOGIC		988.20	0.00	2,050.81
	08/01/24 24 3 P001 CK CORELOGIC			1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
412		HBPP3 LLC	50000			0.00
6.13	10 QUEEN ST	62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	180-26 LITTLETON RD	2 112100	0.00			7,574.61
	02/07/23 23 1 P001 CK			915.02	0.00	6,659.59

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412	6.13	HBPP3 LLC	Continued			
	05/09/23 23	2 P001 CK		915.01	0.00	5,744.58
	08/09/23 23	3 P001 CK		960.98	0.00	4,783.60
	11/13/23 23	4 P001 CK		960.98	0.00	3,822.62
	02/08/24 24	1 P001 CK		938.00	0.00	2,884.62
	05/08/24 24	2 P001 CK		938.00	0.00	1,946.62
	08/09/24 24	3 P001 CK		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.14	PATEL, JIGNESH/VAISHALI J 180-28 LITTLETON RD PARSIPPANY, NJ 180-28 LITTLETON RD	50000 00660 64800 07054 0 2 114800	1,897.65 1,897.64	1,980.88 1,980.87	0.00 7,757.04 7,757.04
	02/07/23 23	1 P001 CK	CORELOGIC	937.06	0.00	6,819.98
	05/03/23 23	2 P001 CK	CORELOGIC	937.05	0.00	5,882.93
	08/03/23 23	3 P001 CK	corelogic	984.13	0.00	4,898.80
	11/08/23 23	4 P001 CK	CORELOGIC	984.12	0.00	3,914.68
	02/05/24 24	1 P001 CK	CORELOGIC	960.59	0.00	2,954.09
	05/06/24 24	2 P001 CK	CORELOGIC	960.59	0.00	1,993.50
	08/01/24 24	3 P001 CK	CORELOGIC	996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.15	HBPP, LLC 10 QUEEN ST PARSIPPANY, NJ 180-30 LITTLETON RD	50000 65200 07054 0 2 115200	1,904.26 1,904.25	1,987.78 1,987.77	0.00 7,784.06 7,784.06
	02/07/23 23	1 P001 CK		940.32	0.00	6,843.74
	05/09/23 23	2 P001 CK		940.32	0.00	5,903.42
	08/09/23 23	3 P001 CK		987.55	0.00	4,915.87
	11/13/23 23	4 P001 CK		987.55	0.00	3,928.32
	02/08/24 24	1 P001 CK		963.94	0.00	2,964.38
	05/08/24 24	2 P001 CK		963.93	0.00	2,000.45
	08/09/24 24	3 P001 CK		1,000.23	0.00	1,000.22
			Per Diem Interest:		0.00	1,000.22
412	6.16	BHATT, ASHA 10 QUEENT ST PARSIPPANY, NJ 180-32 LITTLETON RD	50000 00660 68100 07054 0 2 118100	1,952.20 1,952.19	2,037.83 2,037.81	0.00 7,980.03 7,980.03
	02/07/23 23	1 P001 CK		963.99	0.00	7,016.04
	05/09/23 23	2 P001 CK		963.99	0.00	6,052.05
	08/09/23 23	3 P001 CK		1,012.42	0.00	5,039.63
	11/13/23 23	4 P001 CK		1,012.41	0.00	4,027.22
	02/08/24 24	1 P001 CK		988.21	0.00	3,039.01
	05/08/24 24	2 P001 CK		988.20	0.00	2,050.81
	08/09/24 24	3 P001 CK		1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40

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412 6.17	NGAI, PETER G/CARITA O 118 SEASONS GLEN DR MORRIS PLAINS, NJ 180-34 LITTLETON RD 02/08/23 23 1 P001 CK 719 05/01/23 23 2 P001 CK 782 08/29/23 23 3 P001 CK 795 11/06/23 23 4 P001 CK 3633 02/09/24 24 1 P001 CK 857 05/09/24 24 2 P001 CK 863	50000 62100 07950 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 1,946.62
				Per Diem Interest:	0.00	
412 6.18	C AND T LLC 51 TROCHA AVE LIVINGSTON, NJ 180-36 LITTLETON RD 01/26/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/30/24 24 3 P001 CK	50000 68100 07039 0 2 118100	0.00	1,952.20 1,952.19 963.99 963.99 1,012.42 1,012.41 988.21 988.20 1,025.41	2,037.83 2,037.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,980.03 7,980.03 7,016.04 6,052.05 5,039.63 4,027.22 3,039.01 2,050.81 1,025.40 1,025.40
				Per Diem Interest:	0.00	
412 6.21	DICKSON/MIREKU, PATRICIA/BOAMAH 180-42 LITTLETON RD PARSIPPANY, NJ 180-42 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 79000 00660 0 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 1,120.04
				Per Diem Interest:	0.00	
412 6.22	PATEL, DEVENDRA 35 GREENHILL RD PARSIPPANY, NJ 180-44 LITTLETON RD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/10/23 23 3 P001 CK 10/23/23 23 4 P001 CK 11/21/23 24 1 P001 CS 11/21/23 24 2 P001 CS	50000 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 2,276.56
				Per Diem Interest:	0.00	

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412 6.23	PATEL, ALKA 180-20 LITTLETON RD PARSIPPANY, NJ 180-46 LITTLETON RD 02/07/23 23 1 P001 CK 118 04/25/23 23 2 P001 CK 120 07/28/23 23 3 P001 CK 123 11/06/23 23 4 P001 CK 124 01/31/24 24 1 P001 CK 125 05/02/24 24 2 P001 CK 127 07/30/24 24 3 P001 CK 128	50000 66500 07054 0 2 116500	0.00	1,925.76 1,925.74 950.94 950.93 998.70 998.69 974.82 974.81 1,011.52	2,010.22 2,010.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,871.92 7,871.92 6,920.98 5,970.05 4,971.35 3,972.66 2,997.84 2,023.03 1,011.51 1,011.51
				Per Diem Interest:	0.00	1,011.51
412 6.24	SIMMONS, DOUGLAS C 180-48 LITTLETON RD PARSIPPANY, NJ 180-48 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
412 6.25	PATEL, ANJU/DEEPENDRA 4025 HUNT DR DOYLESTOWN, PA 180-50 LITTLETON RD 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 12/11/23 23 3 P001 CK 12/11/23 23 4 P001 CK 12/11/23 24 1 P001 CK	50000 79000 18902 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41	2,225.89 2,225.89 8.19 0.00 31.95 17.73 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 3,344.44
				Per Diem Interest:	24.95	3,344.44
412 6.26	PATEL, HITESH M/NUTAN 180-52 LITTLETON RD PARSIPPANY, NJ 180-52 LITTLETON RD 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/14/23 23 3 P001 CK 12/31/23 23 4 P001 CK 12/31/23 24 1 P001 CK 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/09/24 24 3 P001 CK	50000 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 0.50 1,096.48 1,096.98 1,138.28	2,262.14 2,262.13 21.88 0.00 0.00 14.73 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 4,470.02 3,373.54 2,276.56 1,138.28 1,138.28
				Per Diem Interest:	0.00	1,138.28

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412 6.27	HBPP2, LLC 10 QUEEN ST PARSIPPANY, NJ 180-54 LITTLETON RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
Per Diem Interest:					0.00	973.31
412 6.28	STEINEL, THERESE M 17 BROMLEY DR PARSIPPANY, NJ 180-56 LITTLETON RD 01/23/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/21/23 23 3 P001 CK 09/08/23 23 4 P001 CK 12/26/23 24 1 P001 CK 03/12/24 24 2 P001 CK 07/26/24 24 3 P001 CK	50000 68100 07054 0 2 118100	0.00	1,952.20 1,952.19 963.99 963.99 1,012.42 1,012.41 988.21 988.20 1,025.41	2,037.83 2,037.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,980.03 7,980.03 7,016.04 6,052.05 5,039.63 4,027.22 3,039.01 2,050.81 1,025.40 1,025.40
Per Diem Interest:					0.00	1,025.40
412 6.29	BYRON PROPERTIES LLC 6 MANOR DR MORRISTOWN, NJ 180-58 LITTLETON RD 01/26/23 23 1 P001 CK 06/12/23 23 2 P001 CK 09/12/23 23 3 P001 CK 10/30/23 23 4 P001 CK 98913630 01/29/24 24 1 P001 CK 14544116 04/29/24 24 2 P001 CK 41201729 07/26/24 24 3 P001 CK 56761995	50000 62100 00672 0 07960 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 8.34 8.76 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
Per Diem Interest:					0.00	973.31
412 6.30	JONES, QUALLIS C 180-60 LITTLETON RD PARSIPPANY, NJ 180-60 LITTLETON RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	50000 64800 01516 0 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.30	JONES, QUALLIS C	Continued			
			Per Diem Interest:		0.00	996.75
412	6.31	SHAH, MIHIR/AMI 23 ERICA WAY PARSIPPANY, NJ 180-62 LITTLETON RD 01/30/23 23 1 P001 CS 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CS 10/27/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	50000 62100 07054 0 2 112100 0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31 Per Diem Interest:	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31 973.31
412	6.32	GANDHI, BHAVIN M/NEHAL 180-64 LITTLETON RD PARSIPPANY, NJ 180-64 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 64800 07054 0 2 114800 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75 Per Diem Interest:	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
412	6.33	PATEL, AMITKUMAR A 180-66 LITTLETON RD PARSIPPANY, NJ 180-66 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 00660 65400 07054 0 2 115400 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1,907.57 1,907.56 941.96 941.95 989.27 989.26 965.61 965.61 1,001.96 Per Diem Interest:	1,991.23 1,991.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,797.58 7,797.58 6,855.62 5,913.67 4,924.40 3,935.14 2,969.53 2,003.92 1,001.96 1,001.96
412	6.34	MANGALATH, MATTHEW J 65 FALLEN TIMBERS TRL ROCKAWAY, NJ 180-68 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK	50000 00660 64800 07866 0 2 114800 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY	1,897.65 1,897.64 937.06 937.05 984.13 984.12	1,980.88 1,980.87 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68

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412	6.34	MANGALATH, MATTHEW J	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		960.59	0.00	2,954.09
	05/06/24 24 2 P001 CK	CORELOGIC		960.59	0.00	1,993.50
	08/01/24 24 3 P001 CK	CORELOGIC		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.35	BANERJEE, SAURABH/RIMJHIM				0.00
	180-70 LITTLETON RD	00660 62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	180-70 LITTLETON RD	2 112100	0.00			7,574.61
	02/07/23 23 1 P001 CK	CORELOGIC		915.02	0.00	6,659.59
	05/03/23 23 2 P001 CK	CORELOGIC		915.01	0.00	5,744.58
	08/03/23 23 3 P001 CK	corelogic		960.98	0.00	4,783.60
	11/08/23 23 4 P001 CK	CORELOGIC		960.98	0.00	3,822.62
	02/05/24 24 1 P001 CK	CORELOGIC		938.00	0.00	2,884.62
	05/06/24 24 2 P001 CK	CORELOGIC		938.00	0.00	1,946.62
	08/01/24 24 3 P001 CK	CORELOGIC		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.36	GUHA, DIBYENDU/KAMAL				0.00
	7 QUEEN ST	00660 68100		1,952.20	2,037.83	
	PARSIPPANY, NJ	07054 0		1,952.19	2,037.81	7,980.03
	180-72 LITTLETON RD	2 118100	0.00			7,980.03
	02/07/23 23 1 P001 CK	CORELOGIC		963.99	0.00	7,016.04
	05/03/23 23 2 P001 CK	CORELOGIC		963.99	0.00	6,052.05
	08/03/23 23 3 P001 CK	corelogic		1,012.42	0.00	5,039.63
	11/08/23 23 4 P001 CK	CORELOGIC		1,012.41	0.00	4,027.22
	02/05/24 24 1 P001 CK	CORELOGIC		988.21	0.00	3,039.01
	05/06/24 24 2 P001 CK	CORELOGIC		988.20	0.00	2,050.81
	08/01/24 24 3 P001 CK	CORELOGIC		1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
412	6.37	PATEL, VIKESH				0.00
	180-74 LITTLETON RD	00660 62100		1,853.02	1,934.29	
	PARSIPPANY, NJ	07054 0		1,853.01	1,934.29	7,574.61
	180-74 LITTLETON RD	2 112100	0.00			7,574.61
	02/07/23 23 1 P001 CK	CORELOGIC		915.02	0.00	6,659.59
	05/03/23 23 2 P001 CK	CORELOGIC		915.01	0.00	5,744.58
	08/03/23 23 3 P001 CK	corelogic		960.98	0.00	4,783.60
	11/08/23 23 4 P001 CK	CORELOGIC		960.98	0.00	3,822.62
	02/05/24 24 1 P001 CK	CORELOGIC		938.00	0.00	2,884.62
	05/06/24 24 2 P001 CK	CORELOGIC		938.00	0.00	1,946.62
	08/01/24 24 3 P001 CK	CORELOGIC		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.38	SORRESSE, LEONARD JR	*Lien**Lien*			0.00
	26 RUNNYMEDE CT	07981 64800		1,897.65	1,980.88	
	WHIPPANY, NJ	2 114800	0.00	1,897.64	1,980.87	7,757.04
	180-76 LITTLETON RD					7,757.04
	03/17/23 23 1 P001 CK			937.06	21.55	6,819.98

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412	6.38	SORRESSE, LEONARD JR	Continued			
	08/09/23 23	2 P001 CK		937.05	20.41	5,882.93
	06/06/24 23	3 P901 CK		984.13	66.70	4,898.80
	06/06/24 23	4 P901 CK		984.12	74.99	3,914.68
	06/21/24 24	1 P003 CK 97721		960.59	67.24	2,954.09
	06/21/24 24	2 P003 CK 97721		960.59	24.01	1,993.50
			Per Diem Interest:		0.00	1,993.50
412	6.39	NGAI, PETER GING/CARITA OITAI				0.00
	118 SEASON GLEN DR	50000		1,904.26	1,987.78	
	MORRIS PLAINS, NJ	65200		1,904.25	1,987.77	7,784.06
	180-78 LITTLETON RD	07950 0				7,784.06
		2 115200	0.00			7,784.06
	02/08/23 23	1 P001 CK 718		940.31	0.00	6,843.75
	05/01/23 23	1 P001 CK 718		0.01	0.00	6,843.74
	05/01/23 23	2 P001 CK 718		940.31	0.00	5,903.43
	08/29/23 23	2 P001 CK 796		0.01	0.00	5,903.42
	08/29/23 23	3 P001 CK 796		987.54	0.00	4,915.88
	11/06/23 23	3 P001 CK 3.634		0.01	0.00	4,915.87
	11/06/23 23	4 P001 CK 3.634		987.54	0.00	3,928.33
	02/09/24 23	4 P001 CK 854		0.01	0.00	3,928.32
	02/09/24 24	1 P001 CK 854		963.93	0.00	2,964.39
	05/09/24 24	1 P001 CK 864		0.01	0.00	2,964.38
	05/09/24 24	2 P001 CK 864		963.92	0.00	2,000.46
			Per Diem Interest:		0.00	2,000.46
412	6.40	VRISOM REAL ESTATE MANAGEMENT LLP				0.00
	180-80 LITTLETON RD	50000		1,897.65	1,980.88	
	PARSIPPANY, NJ	00660 64800		1,897.64	1,980.87	7,757.04
	180-80 LITTLETON RD	07054 0				7,757.04
		2 114800	0.00			7,757.04
	01/24/23 23	1 P001 CK 31069344		937.06	0.00	6,819.98
	05/03/23 23	2 P001 CK	CORELOGIC	937.05	0.00	5,882.93
	08/03/23 23	3 P001 CK	corelogic	984.13	0.00	4,898.80
	10/30/23 23	4 P001 CK		984.12	0.00	3,914.68
	02/02/24 24	1 P001 CK		960.59	0.00	2,954.09
	05/02/24 24	2 P001 CK		960.59	0.00	1,993.50
	07/30/24 24	3 P001 CK		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.41	PATEL, SAMIR C				0.00
	180-82 LITTLETON RD	50000		1,853.02	1,934.29	
	PARSIPPANY, NJ	00660 62100		1,853.01	1,934.29	7,574.61
	180-82 LITTLETON RD	07054 0				7,574.61
		2 112100	0.00			7,574.61
	02/07/23 23	1 P001 CK	CORELOGIC	915.02	0.00	6,659.59
	05/03/23 23	2 P001 CK	CORELOGIC	915.01	0.00	5,744.58
	08/03/23 23	3 P001 CK	corelogic	960.98	0.00	4,783.60
	11/08/23 23	4 P001 CK	CORELOGIC	960.98	0.00	3,822.62
	02/05/24 24	1 P001 CK	CORELOGIC	938.00	0.00	2,884.62
	05/06/24 24	2 P001 CK	CORELOGIC	938.00	0.00	1,946.62
	08/01/24 24	3 P001 CK CORELOGIC		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31

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412 6.42	DONOHUE, PATRICIA 8 HILLSIDE RD KINNELON, NJ 180-84 LITTLETON RD 11/14/22 23 1 P001 CK 03/02/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	50000 64800 07405 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75
				Per Diem Interest:	0.00	996.75
412 6.43	PATEL, PUNIT B 180-86 LITTLETON RD PARSIPPANY, NJ 180-86 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 65200 07054 0 2 115200	0.00	1,904.26 1,904.25 940.32 940.32 987.55 987.55 963.94 963.93 1,000.23	1,987.78 1,987.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,784.06 7,784.06 6,843.74 5,903.42 4,915.87 3,928.32 2,964.38 2,000.45 1,000.22
				Per Diem Interest:	0.00	1,000.22
412 6.44	HBPP7 LLC 10 QUEEN ST PARSIPPANY, NJ 180-88 LITTLETON RD 01/30/23 23 1 P001 CK 3772 05/01/23 23 2 P001 CK 3790 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75
				Per Diem Interest:	0.00	996.75
412 6.45	GURUGUBELLI,DASHARADHA RAMA SRINIVA 180-90 LITTLETON RD PARSIPPANY, NJ 180-90 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98 938.00 938.00 973.31	1,934.29 1,934.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 973.31

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412	6.45	GURUGUBELLI,DASHARADHA RAMA SRINIVA	Continued			
			Per Diem Interest:		0.00	973.31
412	6.46	WONG, LILLIAN	50000			0.00
		180-92 LITTLETON RD	64800	1,897.65	1,980.88	
		PARSIPPANY, NJ	07054 0	1,897.64	1,980.87	7,757.04
		180-92 LITTLETON RD	2 114800	0.00		7,757.04
		01/24/23 23 1 P001 CK 1824		937.06	0.00	6,819.98
		04/25/23 23 2 P001 CK 1834		937.05	0.00	5,882.93
		08/10/23 23 3 P001 CK 1850		984.13	0.00	4,898.80
		10/24/23 23 4 P001 CK 1858		984.12	0.00	3,914.68
		01/25/24 24 1 P001 CK 1870		960.59	0.00	2,954.09
		04/23/24 24 2 P001 CK 1879		960.59	0.00	1,993.50
		08/12/24 24 3 P001 CK 1892		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.47	BRENDEL, DEBORAH	50000			0.00
		180-94 LITTLETON RD	00660 66500	1,925.76	2,010.22	
		PARSIPPANY, NJ	07054 0	1,925.74	2,010.20	7,871.92
		180-94 LITTLETON RD	2 116500	0.00		7,871.92
		02/07/23 23 1 P001 CK	CORELOGIC	950.94	0.00	6,920.98
		05/03/23 23 2 P001 CK	CORELOGIC	950.93	0.00	5,970.05
		08/03/23 23 3 P001 CK	corelogic	998.70	0.00	4,971.35
		11/08/23 23 4 P001 CK	CORELOGIC	998.69	0.00	3,972.66
		02/05/24 24 1 P001 CK	CORELOGIC	974.82	0.00	2,997.84
		05/06/24 24 2 P001 CK	CORELOGIC	974.81	0.00	2,023.03
		08/01/24 24 3 P001 CK CORELOGIC		1,011.52	0.00	1,011.51
			Per Diem Interest:		0.00	1,011.51
412	6.48	JAVED, ARSHAD	50000			0.00
		PO BOX 911	64800	1,897.65	1,980.88	
		DENVILLE, NJ	07834 0	1,897.64	1,980.87	7,757.04
		180-96 LITTLETON RD	2 114800	0.00		7,757.04
		02/01/23 23 1 P001 CK 4279		937.06	0.00	6,819.98
		05/01/23 23 2 P001 CK 4338		937.05	0.00	5,882.93
		08/07/23 23 3 P001 CK 4406		984.13	0.00	4,898.80
		11/02/23 23 4 P001 CK 4443		984.12	0.00	3,914.68
		01/31/24 24 1 P001 CK 4492		960.59	0.00	2,954.09
		05/01/24 24 2 P001 CK 4530		960.57	0.00	1,993.52
		08/09/24 24 2 P001 CK 4564		0.02	0.00	1,993.50
		08/09/24 24 3 P001 CK 4564		996.73	0.00	996.77
			Per Diem Interest:		0.00	996.77
412	6.49	MONDAL, PRONAY K/DIPTI	50000			0.00
		180-98 LITTLETON RD	62100	1,853.02	1,934.29	
		PARSIPPANY, NJ	07054 0	1,853.01	1,934.29	7,574.61
		180-98 LITTLETON RD	2 112100	0.00		7,574.61
		03/02/23 23 1 P001 CS		915.02	6.30	6,659.59
		05/25/23 23 2 P001 CS		915.01	4.88	5,744.58
		07/31/23 23 3 P001 CS		960.98	0.00	4,783.60

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412	6.49	MONDAL, PRONAY K/DIPTI	Continued			
	11/27/23 23 4 P001 CS			960.98	5.55	3,822.62
	03/07/24 24 1 P001 CS			938.00	7.50	2,884.62
	05/22/24 24 2 P001 CS			938.00	4.38	1,946.62
			Per Diem Interest:		0.00	1,946.62
412	6.50	REY, HINAKUMARI D/DAVID WILLIAM 358 RIDGEDALE AVE EAST HANOVER, NJ 180-100 LITTLETON RD	50000 68100 07936 0 2 118100 0.00	1,952.20 1,952.19	2,037.83 2,037.81	0.00 7,980.03 7,980.03
	02/27/23 23 1 P001 CK 776			963.99	5.57	7,016.04
	05/03/23 23 2 P001 CK 726			963.99	0.00	6,052.05
	08/22/23 23 3 P001 CK 672			1,012.41	0.00	5,039.64
	12/04/23 23 3 P001 CK 675			0.01	0.00	5,039.63
	12/04/23 23 4 P001 CK 675			1,012.41	7.42	4,027.22
	03/11/24 24 1 P001 CK 301			988.21	8.78	3,039.01
	08/02/24 24 2 P001 CK 351			988.20	19.98	2,050.81
	08/02/24 24 3 P001 CK 351			17.23	0.00	2,033.58
	08/02/24 24 3 P001 CK 352			1,008.18	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40
412	6.51	NS 180-102 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 180-102 LITTLETON RD	50000 62100 07054 0 2 112100 0.00	1,853.02 1,853.01	1,934.29 1,934.29	0.00 7,574.61 7,574.61
	02/10/23 23 1 P001 CK			915.02	0.00	6,659.59
	05/09/23 23 2 R001 CK	Online bad acct #		915.01	0.00	7,574.60
		Original Payment Date: 05/09/23				
	05/09/23 23 2 P001 CK			915.01	0.00	6,659.59
	05/16/23 23 2 P001 CK			915.01	3.05	5,744.58
	08/07/23 23 3 P001 CK			960.98	0.00	4,783.60
	11/06/23 23 4 P001 CK			960.98	0.00	3,822.62
	02/01/24 24 1 P001 CK			938.00	0.00	2,884.62
	05/08/24 24 2 P001 CK			938.00	0.00	1,946.62
	08/05/24 24 3 P001 CK			973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.52	PATEL, JIGARKUMAR/RUPAL 180-104 LITTLETON RD PARSIPPANY, NJ 180-104 LITTLETON RD	50000 68100 07054 0 2 118100 0.00	1,952.20 1,952.19	2,037.83 2,037.81	0.00 7,980.03 7,980.03
	02/07/23 23 1 P001 CK	CORELOGIC		963.99	0.00	7,016.04
	05/03/23 23 2 P001 CK	CORELOGIC		963.99	0.00	6,052.05
	08/03/23 23 3 P001 CK	corelogic		1,012.42	0.00	5,039.63
	11/08/23 23 4 P001 CK	CORELOGIC		1,012.41	0.00	4,027.22
	02/05/24 24 1 P001 CK	CORELOGIC		988.21	0.00	3,039.01
	05/06/24 24 2 P001 CK	CORELOGIC		988.20	0.00	2,050.81
	08/01/24 24 3 P001 CK	CORELOGIC		1,025.41	0.00	1,025.40
			Per Diem Interest:		0.00	1,025.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.53	PATEL, PRAVINKUMAR/DAXA 34 PAINE CT PARSIPPANY, NJ 180-106 LITTLETON RD 01/23/23 23 1 P001 CS 04/11/23 23 2 P001 CS 07/31/23 23 3 P001 CS 10/17/23 23 4 P001 CS 01/10/24 24 1 P001 CS 04/29/24 24 2 P001 CS 07/25/24 24 3 P001 CK 109	50000 65200 07054 0 2 115200	0.00	1,904.26 1,904.25 940.32 940.32 987.55 987.55 963.94 963.93 1,000.23	1,987.78 1,987.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,784.06 7,784.06 6,843.74 5,903.42 4,915.87 3,928.32 2,964.38 2,000.45 1,000.22 1,000.22
				Per Diem Interest:	0.00	1,000.22
412 6.54	PARIKH, ROHIT/USHA/SUNNY 46 SPRING VIEW DR PARSIPPANY, NJ 180-108 LITTLETON RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75
				Per Diem Interest:	0.00	996.75
412 6.55	PATEL, JIGNESH/VAISHALI 180-110 LITTLETON RD PARSIPPANY, NJ 180-110 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 69900 07054 0 2 119900	0.00	1,918.29 1,918.27 915.02 915.01 1,091.52 1,091.51 1,003.27 1,003.26 1,041.04	2,132.56 2,132.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,101.66 8,101.66 7,186.64 6,271.63 5,180.11 4,088.60 3,085.33 2,082.07 1,041.03 1,041.03
				Per Diem Interest:	0.00	1,041.03
412 6.56	PATEL, PRAMODKUMAR/BHAVINI P 6200 NELKIN DR APT 6221 WALLINGTON, NJ 180-112 LITTLETON RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 64800 07057 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59 996.75	1,980.88 1,980.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50 996.75 996.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.56	PATEL, PRAMODKUMAR/BHAVINI P	Continued			
			Per Diem Interest:		0.00	996.75
412 6.57	PATEL, PRAMOD KUMAR/BHAVINI P 6200 NELKIN DR APT 6221 WALLINGTON, NJ 180-114 LITTLETON RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	50000 79000 07057 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 1,120.04
			Per Diem Interest:		0.00	1,120.04
412 6.58	HBPP5 LLC 10 QUEEN ST PARSIPPANY, NJ 180-116 LITTLETON RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	50000 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98 1,138.28	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 1,138.28 1,138.28
			Per Diem Interest:		0.00	1,138.28
412 6.60	SHAH, CHINTAN MUKESH/AXITA CHINTAN 180-120 LITTLETON RD PARSIPPANY, NJ 180-120 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	50000 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98 1,138.28	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 1,138.28 1,138.28
			Per Diem Interest:		0.00	1,138.28
412 6.61	HBPP6, LLC 10 QUEEN ST PARSIPPANY, NJ 180-122 LITTLETON RD 03/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 960.98 960.98	1,934.29 1,934.29 7.52 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 5,744.58 4,783.60 3,822.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.61	HBPP6, LLC	Continued			
	02/08/24 24 1 P001 CK			938.00	0.00	2,884.62
	05/08/24 24 2 P001 CK			938.00	0.00	1,946.62
	08/09/24 24 3 P001 CK			973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.62	BISHNOI, SANTOSH/MUKESH 180-124 LITTLETON RD PARSIPPANY, NJ 180-124 LITTLETON RD	50000 00660 64800 07054 0 2 114800	1,897.65 1,897.64	1,980.88 1,980.87	0.00 7,757.04 7,757.04
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	937.06	0.00	6,819.98
	05/03/23 23 2 P001 CK	CORELOGIC		937.05	0.00	5,882.93
	08/03/23 23 3 P001 CK	corelogic		984.13	0.00	4,898.80
	11/08/23 23 4 P001 CK	CORELOGIC		984.12	0.00	3,914.68
	02/05/24 24 1 P001 CK	CORELOGIC		960.59	0.00	2,954.09
	05/06/24 24 2 P001 CK	CORELOGIC		960.59	0.00	1,993.50
	08/01/24 24 3 P001 CK	CORELOGIC		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.63	NEHAL & MANISH LLC 201 JACKSONVILLE DR PARSIPPANY, NJ 180-126 LITTLETON RD	50000 00660 62100 07054 0 2 112100	1,853.02 1,853.01	1,934.29 1,934.29	0.00 7,574.61 7,574.61
	12/09/22 23 1 P001 CK	payargo	0.00	222.29	0.00	7,352.32
	01/17/23 23 1 P001 CK	payargo		692.73	0.00	6,659.59
	01/17/23 23 2 P001 CK	payargo		184.27	0.00	6,475.32
	04/17/23 23 2 P001 CK	payargo		730.74	0.00	5,744.58
	04/17/23 23 3 P001 CK	payargo		146.26	0.00	5,598.32
	07/17/23 23 3 P001 CK	payargo		814.72	0.00	4,783.60
	07/17/23 23 4 P001 CK	payargo		62.28	0.00	4,721.32
	10/16/23 23 4 P001 CK	payargo		898.70	0.00	3,822.62
	10/16/23 24 1 P001 CK	payargo		62.28	0.00	3,760.34
	12/06/23 24 1 P001 CK	payargo		25.00	0.00	3,735.34
	01/16/24 24 1 P001 CK	payargo		850.72	0.00	2,884.62
	01/16/24 24 2 P001 CK	payargo		110.26	0.00	2,774.36
	04/16/24 24 2 P001 CK	payargo		827.74	0.00	1,946.62
	04/16/24 24 3 P001 CK	payargo		133.24	0.00	1,813.38
	07/16/24 24 3 P001 CK	payargo		840.07	0.00	973.31
	07/16/24 24 4 P001 CK	payargo		120.91	0.00	852.40
			Per Diem Interest:		0.00	852.40
412	6.64	PATEL, DILIP/DIVYA 180-128 LITTLETON RD PARSIPPANY, NJ 180-128 LITTLETON RD	50000 00660 64800 07054 0 2 114800	1,897.65 1,897.64	1,980.88 1,980.87	0.00 7,757.04 7,757.04
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	937.06	0.00	6,819.98
	05/03/23 23 2 P001 CK	CORELOGIC		937.05	0.00	5,882.93
	08/03/23 23 3 P001 CK	corelogic		984.13	0.00	4,898.80
	11/08/23 23 4 P001 CK	CORELOGIC		984.12	0.00	3,914.68
	02/05/24 24 1 P001 CK	CORELOGIC		960.59	0.00	2,954.09

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412	6.64	PATEL, DILIP/DIVYA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		960.59	0.00	1,993.50
	08/01/24 24 3 P001 CK	CORELOGIC		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.65	SHAH/PATEL, AXITA C/HIRAL R 180-130 LITTLETON RD PARSIPPANY, NJ 180-130 LITTLETON RD	50000 00660 62100 07054 0 2 112100	1,853.02 1,853.01	1,934.29 1,934.29	0.00 7,574.61 7,574.61
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	915.02	0.00	6,659.59
	05/03/23 23 2 P001 CK	CORELOGIC		915.01	0.00	5,744.58
	08/03/23 23 3 P001 CK	corelogic		960.98	0.00	4,783.60
	11/08/23 23 4 P001 CK	CORELOGIC		960.98	0.00	3,822.62
	02/05/24 24 1 P001 CK	CORELOGIC		938.00	0.00	2,884.62
	05/06/24 24 2 P001 CK	CORELOGIC		938.00	0.00	1,946.62
	08/01/24 24 3 P001 CK	CORELOGIC		973.31	0.00	973.31
			Per Diem Interest:		0.00	973.31
412	6.66	PATHAK, KIRTAN/HARESH 180-132 LITTLETON RD PARSIPPANY, NJ 180-132 LITTLETON RD	50000 00660 64800 07054 0 2 114800	1,897.65 1,897.64	1,980.88 1,980.87	0.00 7,757.04 7,757.04
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	937.06	0.00	6,819.98
	05/03/23 23 2 P001 CK	CORELOGIC		937.05	0.00	5,882.93
	08/03/23 23 3 P001 CK	corelogic		984.13	0.00	4,898.80
	11/08/23 23 4 P001 CK	CORELOGIC		984.12	0.00	3,914.68
	02/05/24 24 1 P001 CK	CORELOGIC		960.59	0.00	2,954.09
	05/06/24 24 2 P001 CK	CORELOGIC		960.59	0.00	1,993.50
	08/01/24 24 3 P001 CK	CORELOGIC		996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412	6.67	PATEL, ATUL/DIXITA 61 MOUNTAIN VIEW CT TOTOWA, NJ 180-134 LITTLETON RD	50000 62100 07512 0 2 112100	1,853.02 1,853.01	1,934.29 1,934.29	0.00 7,574.61 7,574.61
	03/10/23 23 1 P001 CK 1744		0.00	915.02	7.93	6,659.59
	03/10/23 23 2 P001 CK 1744			1.42	0.00	6,658.17
	05/09/23 23 2 P001 CK 1759			913.59	0.00	5,744.58
	08/01/23 23 3 P001 CK			960.98	0.00	4,783.60
	11/03/23 23 4 P001 CK			960.98	0.00	3,822.62
	02/20/24 24 1 P001 CK			938.00	3.96	2,884.62
	02/20/24 24 2 P001 CK			938.00	0.00	1,946.62
	07/29/24 24 3 R001 CK	OLnline bad acct #		973.31	0.00	2,919.93
		Original Payment Date: 07/29/24				
	07/29/24 24 3 P001 CK			973.31	0.00	1,946.62
			Per Diem Interest:		0.00	1,946.62

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412 6.68	PANICKER, KOSHY 5 BRIARWOOD CT WHIPPANY, NJ 180-136 LITTLETON RD 12/09/22 23 1 P001 CK 995110 02/03/23 23 1 P001 CK 995112 02/03/23 23 2 P001 CK 995112 05/02/23 23 2 P001 CK 995113 05/02/23 23 3 P001 CK 995113 07/31/23 23 3 P001 CK 995117 08/14/23 23 3 P001 CK 995123 10/31/23 23 4 P001 CK 995121 02/02/24 24 1 P001 CK 995132 05/01/24 24 2 P001 CK 995134 05/01/24 24 3 P001 CK 995134 08/02/24 24 3 P001 CK 8548 08/02/24 24 4 P001 CK 8548	50000 68100 07981 0 2 118100	0.00	1,952.20 1,952.19 0.62 963.37 0.62 963.37 0.62 963.99 47.81 1,012.41 988.21 988.20 0.01 1,025.40 0.01	2,037.83 2,037.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,980.03 7,980.03 7,979.41 7,016.04 7,015.42 6,052.05 6,051.43 5,087.44 5,039.63 4,027.22 3,039.01 2,050.81 2,050.80 1,025.40 1,025.39 Per Diem Interest: 0.00
412 6.69	DAVID, EMMANUEL/ESTHER RANI 11 JAGGED ROCK RD PARSIPPANY, NJ 180-138 LITTLETON RD 03/01/23 23 1 P001 CK 03/01/23 23 2 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/01/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	50000 79000 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1.64 1,051.32 1.87 1,103.98 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 7.02 0.00 5.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 7,661.92 6,610.60 6,608.73 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 Per Diem Interest: 0.00
412 6.70	PATEL, CHHAGANBHAI 180-140 LITTLETON RD PARSIPPANY, NJ 180-140 LITTLETON RD 01/18/23 23 1 P001 CK 2236 04/20/23 23 2 P001 CK 2237 07/31/23 23 3 P001 CK 2240 10/18/23 23 4 P001 CK 2243 01/29/24 24 1 P001 CK 2246 04/30/24 24 2 P001 CK 2253 07/31/24 24 3 P001 CK 2256	50000 81100 07054 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98 1,138.28	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 1,138.28 Per Diem Interest: 0.00

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412 6.71	PRAJAPATI, GITA M/MUKUND D 180 LITTLETON RD, UNIT 71 PARSIPPANY, NJ 180-142 LITTLETON RD 02/13/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	50000 79000 07054 0 2 129000	0.00	2,132.38 2,132.37 1,052.97 1,052.96 1,105.85 1,105.85 1,079.41 1,079.41 1,120.04	2,225.89 2,225.89 4.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,716.53 8,716.53 7,663.56 6,610.60 5,504.75 4,398.90 3,319.49 2,240.08 1,120.04 1,120.04
				Per Diem Interest:	0.00	1,120.04
412 6.72	NGAI, PETER/CARITA 118 SEASONS GLEN DR MORRIS PLAINS, NJ 180-144 LITTLETON RD 02/08/23 23 1 P001 CK 717 05/01/23 23 2 P001 CK 780 08/29/23 23 3 P001 CK 797 11/06/23 23 4 P001 CK 3635 02/09/24 24 1 P001 CK 852 05/09/24 24 2 P001 CK 862	50000 81100 07950 0 2 131100	0.00	2,167.09 2,167.08 1,070.11 1,070.10 1,123.86 1,123.85 1,096.98 1,096.98	2,262.14 2,262.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,858.44 8,858.44 7,788.33 6,718.23 5,594.37 4,470.52 3,373.54 2,276.56 2,276.56
				Per Diem Interest:	0.00	2,276.56
412 6.73	MC COY, KEVIN F 180-146 LITTLETON RD PARSIPPANY, NJ 180-146 LITTLETON RD 02/02/23 23 1 P001 CK 110 05/04/23 23 2 R001 CK 05/04/23 23 2 P001 CK 05/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/15/24 24 2 P001 CK	50000 62100 07054 0 2 112100	0.00	1,853.02 1,853.01 915.02 915.01 915.01 915.01 960.98 960.98 938.00 938.00	1,934.29 1,934.29 0.00 0.00 0.00 2.03 0.00 0.00 0.00 0.00	0.00 7,574.61 7,574.61 6,659.59 7,574.60 6,659.59 5,744.58 4,783.60 3,822.62 2,884.62 1,946.62 1,946.62
				Per Diem Interest:	0.00	1,946.62
412 6.74	SUAREZ, GREGORY J & LINDA C 180-148 LITTLETON RD PARSIPPANY, NJ 180-148 LITTLETON RD 02/08/23 23 1 P001 CK 1722 05/30/23 23 2 P001 CK 1717 08/10/23 23 3 P001 CK 1718 11/06/23 23 4 P001 CK 1729 02/08/24 24 1 P001 CK 1736 05/13/24 24 2 P001 CK 1743	50000 64800 07054 0 2 114800	0.00	1,897.65 1,897.64 937.06 937.05 984.13 984.12 960.59 960.59	1,980.88 1,980.87 0.00 6.04 0.00 0.00 0.00 2.56	0.00 7,757.04 7,757.04 6,819.98 5,882.93 4,898.80 3,914.68 2,954.09 1,993.50

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412	6.74	SUAREZ, GREGORY J & LINDA C	Continued			
			Per Diem Interest:		0.00	1,993.50
412						0.00
6.75	PATEL, ATUL J/DIXITA A 136 EASEDALE RD WAYNE, NJ 180-150 LITTLETON RD	50000 00660 62100 07470 0 2 112100	0.00	1,853.02 1,853.01	1,934.29 1,934.29	7,574.61 7,574.61
	01/30/23 23 1 P001 CK			915.02	0.00	6,659.59
	02/07/23 23 2 P001 CK	CORELOGIC		915.02	0.00	5,744.57
	08/03/23 23 3 P001 CK	corelogic		960.98	0.00	4,783.59
	11/08/23 23 4 P001 CK	CORELOGIC		960.98	0.00	3,822.61
	02/05/24 24 1 P001 CK	CORELOGIC		938.00	0.00	2,884.61
	05/06/24 24 2 P001 CK	CORELOGIC		938.00	0.00	1,946.61
	07/29/24 24 3 R001 CK	Online bad acct #		973.31	0.00	2,919.92
	Original Payment Date: 07/29/24					
	07/29/24 24 3 P001 CK			973.31	0.00	1,946.61
			Per Diem Interest:		0.00	1,946.61
412						0.00
6.76	AVSAR LLC 185 RAYMOND BLVD PARSIPPANY, NJ 180-152 LITTLETON RD	50000 00672 64800 07054 0 2 114800	0.00	1,897.65 1,897.64	1,980.88 1,980.87	7,757.04 7,757.04
	12/28/22 23 1 P001 CK			937.06	0.00	6,819.98
	04/03/23 23 2 P001 CK			937.05	0.00	5,882.93
	07/28/23 23 3 P001 CK			984.13	0.00	4,898.80
	11/03/23 23 4 P001 CK			984.12	0.00	3,914.68
	01/23/24 24 1 P001 CK			960.59	0.00	2,954.09
	04/26/24 24 2 P001 CK			960.59	0.00	1,993.50
			Per Diem Interest:		0.00	1,993.50
412						0.00
6.77	MAJMUNDAR, RIPAL/BIREN 37 EMERSON RD MORRIS PLAINS, NJ 180-154 LITTLETON RD	50000 65200 07950 0 2 115200	0.00	1,904.26 1,904.25	1,987.78 1,987.77	7,784.06 7,784.06
	01/10/23 23 1 P001 CK			940.32	0.00	6,843.74
	05/01/23 23 2 P001 CK			940.32	0.00	5,903.42
	08/02/23 23 3 P001 CK			987.55	0.00	4,915.87
	10/31/23 23 4 P001 CK			987.55	0.00	3,928.32
	01/08/24 24 1 P001 CK			963.94	0.00	2,964.38
	04/23/24 24 2 P001 CK			963.93	0.00	2,000.45
	07/30/24 24 3 P001 CK			1,000.23	0.00	1,000.22
			Per Diem Interest:		0.00	1,000.22
412						0.00
6.78	PATEL, SNEHAL 15 WOODLAND AVE WHIPPANY, NJ 180-156 LITTLETON RD	50000 64800 07981 0 2 114800	0.00	1,897.65 1,897.64	1,980.88 1,980.87	7,757.04 7,757.04
	01/13/23 23 1 P001 CS			937.06	0.00	6,819.98
	04/19/23 23 2 P001 CS			937.05	0.00	5,882.93
	07/26/23 23 3 P001 CS			984.13	0.00	4,898.80

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412	6.78	PATEL, SNEHAL	Continued			
	10/16/23 23 4 P001 CS			984.12	0.00	3,914.68
	01/22/24 24 1 P001 CS			960.59	0.00	2,954.09
	04/22/24 24 2 P001 CS			960.59	0.00	1,993.50
	07/29/24 24 3 P001 CS			996.75	0.00	996.75
			Per Diem Interest:		0.00	996.75
412 7	RACHMIEL FAMILY LIMITED PARTNERSHIP 44 WARREN RD WEST ORANGE, NJ 220 LITTLETON RD	1680000 4717900 07052 0 4C 6397900	0.00	105,757.29 105,757.29	129,329.79 129,329.79	0.00 470,174.16 470,174.16
	02/13/23 23 1 P001 CK 23402			51,914.52	308.34	418,259.64
	02/27/23 23 1 P001 CK 23411			308.34	2.16	417,951.30
	02/27/23 23 2 P001 CK 23411			1.69	0.00	417,949.61
	05/10/23 23 2 P001 CK 23474			52,221.17	0.00	365,728.44
	05/10/23 23 3 P001 CK 23474			1.69	0.00	365,726.75
	09/11/23 23 3 P001 CK 23602			54,844.31	1,080.22	310,882.44
	11/13/23 23 4 P001 CK 23665			54,846.00	0.00	256,036.44
	02/08/24 24 1 P001 CK 23752			53,534.43	0.00	202,502.01
	05/10/24 24 2 P001 CK 23835			53,534.43	0.00	148,967.58
			Per Diem Interest:		0.00	148,967.58
412 8	240 LIITTLETON ROAD PARSIPPANY LLC 745 PALISADE AVE CLIFFSIDE PARK, NJ 240 LITTLETON RD	164200 181100 07010 0 2 345300	0.00	5,707.81 5,707.81	5,958.16 5,958.16	0.00 23,331.94 23,331.94
	02/01/23 23 1 P001 CK			2,818.51	0.00	20,513.43
	05/02/23 23 2 P001 CK			2,818.51	0.00	17,694.92
	08/01/23 23 3 P001 CK			2,960.09	0.00	14,734.83
	11/02/23 23 4 P001 CK			2,960.09	0.00	11,774.74
	02/05/24 24 1 P001 CK			2,889.30	0.00	8,885.44
	05/01/24 24 2 P001 CK			2,889.30	0.00	5,996.14
	07/24/24 24 3 P001 CK			2,998.07	0.00	2,998.07
			Per Diem Interest:		0.00	2,998.07
412 10	AMBAJI REALTY LLC 2452 STEUBEN ST UNION, NJ 1159 PARSIPPANY BLVD	299200 1283100 07083 0 4A 1582300	0.00	26,155.43 26,155.42	27,302.59 27,302.59	0.00 106,916.03 106,916.03
	01/27/23 23 1 P001 CK 130			12,915.53	0.00	94,000.50
	04/24/23 23 2 P001 CK 134			12,915.52	0.00	81,084.98
	08/07/23 23 3 P001 CK 138			13,564.27	0.00	67,520.71
	10/23/23 23 4 P001 CK 140			13,564.27	0.00	53,956.44
	01/24/24 24 1 P001 CK 142			13,239.90	0.00	40,716.54
	04/24/24 24 2 P001 CK 145			13,239.90	0.00	27,476.64
	07/29/24 24 3 P001 CK 147			13,738.32	0.00	13,738.32
			Per Diem Interest:		0.00	13,738.32

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412 14	AKSHAR GROUP, LLC SUITE 100 1081 PARSIPPANY BLVD PARSIPPANY, NJ 1081 PARSIPPANY BLVD 01/27/23 23 1 P001 CK 7547 05/30/23 23 2 P001 CK 7585 05/30/23 23 3 P001 CK 7585 08/11/23 23 3 P001 CK 7596 10/31/23 23 4 P001 CK 7597 01/29/24 24 1 P001 CK 7598 04/29/24 24 2 P001 CK 7599 08/13/24 24 3 P001 CK 7650	516800 358800 07054 0 4A 875600	0.00	14,473.68 14,473.66 7,147.09 7,147.08 6.31 7,499.77 7,506.08 7,326.59 7,326.58 7,602.40	15,108.48 15,108.47 0.00 91.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 59,164.29 59,164.29 52,017.20 44,870.12 44,863.81 37,364.04 29,857.96 22,531.37 15,204.79 7,602.39 7,602.39
				Per Diem Interest:	0.00	
412 15	PAR-TROY HILLS SC HOUSING CORP 1111 PARSIPPANY BLVD PARSIPPANY, NJ 1111 PARSIPPANY BLVD 11/07/22 23 1 P001 CK 787 01/30/23 23 1 P001 CK 967 04/24/23 23 2 P001 CK 1132 08/16/23 23 3 P001 CK 1411 10/30/23 23 4 P001 CK 1758 01/26/24 24 1 P001 CK 1926 05/10/24 24 2 P001 CK 2189 08/07/24 24 3 P001 CK 2342	2880000 7373000 07054 0 4C 10253000	0.00	169,482.10 169,482.09 1,881.30 81,808.82 83,690.11 87,893.84 87,893.84 85,791.98 85,791.98 89,021.67	176,915.51 176,915.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 692,795.21 692,795.21 690,913.91 609,105.09 525,414.98 437,521.14 349,627.30 263,835.32 178,043.34 89,021.67 89,021.67
				Per Diem Interest:	0.00	
413 1	UNIVERSAL REAL ESTATE GROUP, LLC 115 POWDERVILLE RD BOONTON, NJ 3019 ROUTE 46 02/06/23 23 1 P001 CK 5518 04/17/23 23 2 P001 CK 5610 08/24/23 23 3 P001 CK 5866 10/18/23 23 4 P001 CK 6049 01/11/24 24 1 P001 CK 6285 04/18/24 24 1 P001 CK 6531 04/18/24 24 2 P001 CK 6531 07/25/24 24 2 P001 CK 6811 07/25/24 24 3 P001 CK 6811	750000 553000 07005 0 4A 1303000	0.00	21,538.60 21,538.59 10,635.74 10,635.74 11,169.97 11,169.96 10,902.85 0.01 10,902.84 0.01 11,313.29	22,483.27 22,483.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 88,043.71 88,043.71 77,407.97 66,772.23 55,602.26 44,432.30 33,529.45 33,529.44 22,626.60 22,626.59 11,313.30 11,313.30
				Per Diem Interest:	0.00	
420 2	909 PARSIPPANY BLVD LLC %FRIENDWELL 2035 LINCOLN HWY, STE2150 EDISON, NJ 909 PARSIPPANY BLVD 01/23/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK	6281300 10601900 08817 0 4A 16883200	0.00	279,079.30 279,079.29 137,809.12 137,809.12 144,731.23	291,319.62 291,319.61 0.00 0.00 0.00	0.00 1,140,797.82 1,140,797.82 1,002,988.70 865,179.58 720,448.35

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420	2	909 PARSIPPANY BLVD LLC %FRIENDWELL Continued				
	10/31/23 23	4 P001 CK		144,731.23	0.00	575,717.12
	02/09/24 24	1 P001 CK		141,270.18	0.00	434,446.94
	05/08/24 24	2 P001 CK		141,270.17	0.00	293,176.77
	08/09/24 24	3 P001 CK		146,588.39	0.00	146,588.38
				Per Diem Interest:	0.00	146,588.38
420	WATERVIEW DEVELOPERS LLC	284700				0.00
2.01	810 SEVENTH AVE, 10TH FL	0		4,706.10	4,912.50	
	NEW YORK, NY	10019 0		4,706.09	4,912.50	19,237.19
	PARSIPPANY BLVD	1 284700	0.00			19,237.19
	02/08/23 23	1 P001 CK 6273		2,323.87	0.00	16,913.32
	05/10/23 23	2 P001 CK 289		2,323.86	0.00	14,589.46
	08/21/23 23	3 P001 CK 6322		2,440.59	0.00	12,148.87
	11/03/23 23	4 P001 CK 6353		2,440.59	0.00	9,708.28
	02/12/24 24	1 P001 CK 6374		2,382.23	0.00	7,326.05
	05/03/24 24	2 P001 CK 6411		2,382.23	0.00	4,943.82
	08/14/24 24	3 P001 CK 6428		2,471.91	0.00	2,471.91
				Per Diem Interest:	0.00	2,471.91
421	NEIL C VITALE REVOCABLE TRUST	213400				0.00
1	603 VIERA DR	178100		6,471.50	6,755.34	
	CEDAR KNOLLS, NJ	07927 0		6,471.50	6,755.33	26,453.67
	15 LAKESIDE RD	2 391500	0.00			26,453.67
	01/25/23 23	1 P001 CK		3,195.62	0.00	23,258.05
	04/25/23 23	2 P001 CK		3,195.62	0.00	20,062.43
	07/31/23 23	3 P001 CK		3,356.14	0.00	16,706.29
	10/23/23 23	4 P001 CK		3,356.13	0.00	13,350.16
	01/29/24 24	1 P001 CK		3,275.88	0.00	10,074.28
	04/23/24 24	2 P001 CK		3,275.88	0.00	6,798.40
	07/18/24 24	3 P001 CK		3,399.20	0.00	3,399.20
				Per Diem Interest:	0.00	3,399.20
421	CRANE, JEFFREY	204600				0.00
3	17 LAKESIDE RD	00660 98000		5,001.99	5,221.37	
	BOONTON, NJ	07005 0		5,001.97	5,221.35	20,446.68
	17 LAKESIDE RD	2 302600	0.00			20,446.68
	02/07/23 23	1 P001 CK	CORELOGIC	2,469.98	0.00	17,976.70
	05/03/23 23	2 P001 CK	CORELOGIC	2,469.97	0.00	15,506.73
	08/03/23 23	3 P001 CK	corelogic	2,594.04	0.00	12,912.69
	11/08/23 23	4 P001 CK	CORELOGIC	2,594.03	0.00	10,318.66
	02/05/24 24	1 P001 CK	CORELOGIC	2,532.01	0.00	7,786.65
	05/06/24 24	2 P001 CK	CORELOGIC	2,532.00	0.00	5,254.65
	08/01/24 24	3 P001 CK	CORELOGIC	2,627.33	0.00	2,627.32
				Per Diem Interest:	0.00	2,627.32

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421 4	SANDERS, PATRICIA C 19 LAKESIDE RD PARSIPPANY, NJ 19 LAKESIDE RD 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	198900 00597 96700 07054 0 2 295600	0.00	4,886.28 4,886.26 2,412.84 2,412.83 2,534.03 2,534.03 2,473.44 2,473.43 2,566.55	5,100.58 5,100.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,973.69 19,973.69 17,560.85 15,148.02 12,613.99 10,079.96 7,606.52 5,133.09 2,566.54 2,566.54
				Per Diem Interest:	0.00	
421 5	HACKETT, JACQUELINE L 21 LAKESIDE DR BOONTON, NJ 21 LAKESIDE DR 01/19/23 23 1 P001 CK 4322 05/03/23 23 2 P001 CK 4348 08/02/23 23 3 P001 CK 4366 11/02/23 23 4 P001 CK 4391 01/31/24 24 1 P001 CK 410 05/06/24 24 2 P001 CK 4439 08/09/24 24 3 P001 CK	206800 WD001 133800 07005 0 2 340600	500.00	5,505.12 5,505.12 2,717.65 2,717.65 2,857.29 2,857.29 2,787.47 2,787.47 2,894.76	5,752.05 5,752.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,514.34 22,514.34 19,796.69 17,079.04 14,221.75 11,364.46 8,576.99 5,789.52 2,894.76 2,894.76
				Per Diem Interest:	0.00	
421 6	FARNAN, PATRICK J & BARBARA A 23 LAKESIDE DR BOONTON, NJ 23 LAKESIDE DR 01/26/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 02/12/24 24 2 J053 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	206800 184700 07005 0 2 391500	0.00	6,471.50 6,471.50 3,195.62 3,195.62 3,356.14 3,356.13 3,275.88 250.00- 3,025.88 3,399.20	6,755.34 6,755.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,453.67 26,453.67 23,258.05 20,062.43 16,706.29 13,350.16 10,074.28 9,824.28 6,798.40 3,399.20 3,399.20
				Per Diem Interest:	0.00	
421 7	BOUCHER, DAVID/DIANE 25 LAKESIDE DR BOONTON, NJ 25 LAKESIDE DR 01/20/23 23 1 P001 CK 04/25/23 23 2 P001 CK 716 04/26/23 23 2 P001 CK 09/13/23 23 2 J063 04/25/23 23 3 P001 CK 716 07/27/23 23 3 P001 CK	202400 75300 07005 0 2 277700	0.00	4,590.39 4,590.38 2,266.73 2,266.73 2,266.73 2,266.73 1,017.04 1,363.54	4,791.72 4,791.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,764.20 18,764.20 16,497.47 14,230.74 11,964.01 14,230.74 13,213.70 11,850.16

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421	7	BOUCHER, DAVID/DIANE	Continued			
	09/13/23 23 4 J063	missapplied pinto 421.3/7		1,017.04	0.00	12,867.20
	10/30/23 23 4 P001 CK			3,397.62	0.00	9,469.58
	01/29/24 24 1 P001 CK			2,323.66	0.00	7,145.92
	04/29/24 24 2 P001 CK			2,323.65	0.00	4,822.27
	07/24/24 24 3 P001 CK			2,411.14	0.00	2,411.13
				Per Diem Interest:	0.00	2,411.13
421 8	SWANSON, LINDA MARIE 27 LAKESIDE DR BOONTON, NJ 27 LAKESIDE DR	00660 235800 289200 07005 0 2 525000	0.00	8,678.26 8,678.25	9,058.87 9,058.87	0.00 35,474.25 35,474.25
	02/01/23 23 1 P001 CK			4,285.32	0.00	31,188.93
	05/01/23 23 2 P001 CK			4,285.31	0.00	26,903.62
	08/02/23 23 3 P001 CK			4,500.56	0.00	22,403.06
	11/01/23 23 4 P001 CK			4,500.56	0.00	17,902.50
	02/02/24 24 1 P001 CK			4,392.94	0.00	13,509.56
	05/01/24 24 2 P001 CK			4,392.94	0.00	9,116.62
	07/29/24 24 3 P001 CK			4,558.31	0.00	4,558.31
				Per Diem Interest:	0.00	4,558.31
421 10	OSIAS, JILL N 19 SPRINGBROOK RD BOONTON, NJ 19 SPRINGBROOK RD	00660 224100 355800 07005 0 2 579900	0.00	9,585.76 9,585.74	10,006.19 10,006.17	0.00 39,183.86 39,183.86
	02/07/23 23 1 P001 CK	CORELOGIC		4,733.44	0.00	34,450.42
	05/03/23 23 2 P001 CK	CORELOGIC		4,733.43	0.00	29,716.99
	08/03/23 23 3 P001 CK	corelogic		4,971.20	0.00	24,745.79
	11/08/23 23 4 P001 CK	CORELOGIC		4,971.19	0.00	19,774.60
	02/05/24 24 1 P001 CK	CORELOGIC		4,852.32	0.00	14,922.28
	05/06/24 24 2 P001 CK	CORELOGIC		4,852.31	0.00	10,069.97
	08/01/24 24 3 P001 CK	CORELOGIC		5,034.99	0.00	5,034.98
				Per Diem Interest:	0.00	5,034.98
421 11	ANDICAN, CEMAL 12 CEDAR CREST RD BOONTON, NJ 12 CEDAR CREST RD	00660 231500 410100 07005 0 2 641600	0.00	10,605.65 10,605.65	11,070.81 11,070.80	0.00 43,352.91 43,352.91
	03/02/23 23 1 P001 CK 548			5,237.06	68.25	38,115.85
	03/02/23 23 2 P001 CK 548			13.22	0.00	38,102.63
	05/11/23 23 2 P001 CK 552			5,223.84	21.95	32,878.79
	08/09/23 23 3 P001 CK 549			5,500.12	0.00	27,378.67
	11/08/23 23 4 P001 CK 556			5,500.11	0.00	21,878.56
	03/08/24 24 1 P001 CK 559			5,368.59	74.83	16,509.97
	03/08/24 24 1 P001 CS			0.00	9.07	16,509.97
	06/14/24 24 2 P001 CK 557			5,368.59	97.50	11,141.38
	08/02/24 24 3 P001 CK 561			5,570.69	0.00	5,570.69
				Per Diem Interest:	0.00	5,570.69

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421 11.01	QASIM, RAJA 10 CEDAR CREST RD BOONTON, NJ 10 CEDAR CREST RD 12/27/22 23 1 P001 CK 03/20/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/16/24 24 2 P001 CK 07/31/24 24 3 P001 CK	229000 02727 286800 07005 0 2 515800	0.00	8,526.18 8,526.18 4,210.22 4,210.22 4,421.70 4,421.69 4,315.96 4,315.96 4,478.43	8,900.13 8,900.12 0.00 0.00 0.00 0.00 0.00 26.12 0.00	0.00 34,852.61 34,852.61 30,642.39 26,432.17 22,010.47 17,588.78 13,272.82 8,956.86 4,478.43
				Per Diem Interest:	0.00	4,478.43
421 15	SCHRIVER, JEREMY/JENNIFER 29 FOREST DR BOONTON, NJ 29 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210400 00660 100800 07005 0 2 311200	0.00	5,144.14 5,144.13 2,540.17 2,540.17 2,667.76 2,667.76 2,603.97 2,603.96 2,702.00	5,369.76 5,369.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,027.78 21,027.78 18,487.61 15,947.44 13,279.68 10,611.92 8,007.95 5,403.99 2,701.99
				Per Diem Interest:	0.00	2,701.99
421 16	LONGO/RAJKUMAR-LONGO, STEVEN/SAROJNI 23 FOREST DR BOONTON, NJ 23 FOREST DR 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	222100 00660 153300 07005 0 2 375400	0.00	6,205.37 6,205.36 3,064.21 3,064.20 3,218.12 3,218.11 3,141.16 3,141.16 3,259.41	6,477.53 6,477.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,365.78 25,365.78 22,301.57 19,237.37 16,019.25 12,801.14 9,659.98 6,518.82 3,259.41
				Per Diem Interest:	0.00	3,259.41
421 17	SERRA, PAUL/CONSUELO 19 FOREST DR BOONTON, NJ 19 FOREST DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 290278029 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210000 00660 149700 07005 0 2 359700	0.00	5,945.85 5,945.84 2,936.06 2,936.05 3,083.53 3,083.52 3,009.79 3,009.79 3,123.10	6,206.63 6,206.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,304.94 24,304.94 21,368.88 18,432.83 15,349.30 12,265.78 9,255.99 6,246.20 3,123.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	17	SERRA, PAUL/CONSUELO	Continued			
			Per Diem Interest:		0.00	3,123.10
421 18	JOGANOW, VIKTOR/KRISTINE PO BOX 403 BOONTON, NJ 17 FOREST DR	208200 149300 07005 0 2 357500	0.00	5,909.49 5,909.47	6,168.67 6,168.66	0.00 24,156.29 24,156.29
	01/30/23 23 1 P001 CK 11311			2,918.10	0.00	21,238.19
	05/03/23 23 2 P001 CK 11364			2,918.09	0.00	18,320.10
	07/31/23 23 3 P001 CK 11409			3,064.67	0.00	15,255.43
	11/02/23 23 4 P001 CK 11451			3,064.67	0.00	12,190.76
	01/29/24 24 1 P001 CK 11513			2,991.39	0.00	9,199.37
	04/29/24 24 2 P001 CK 11548			2,991.38	0.00	6,207.99
	07/26/24 24 3 P001 CK 11598			3,104.00	0.00	3,103.99
			Per Diem Interest:		0.00	3,103.99
421 19	PATEL, USHA 15 FOREST DR BOONTON, NJ 15 FOREST DR	212000 219900 07005 0 2 431900	*Lien**Lien*	7,139.32 7,139.30	7,452.45 7,452.43	0.00 29,183.50 29,183.50
	12/21/23 23 1 P001 CK 432			3,525.39	564.06	25,658.11
	12/21/23 23 2 P001 CK 432			3,525.38	405.42	22,132.73
	12/21/23 23 3 P001 CK 432			1,628.02	259.17	20,504.71
	06/06/24 23 3 P901 CK			2,074.45	171.14	18,430.26
	12/21/23 23 4 P001 CK 432			0.00	92.56	18,430.26
	06/06/24 23 4 P901 CK			3,702.46	305.45	14,727.80
	06/20/24 24 1 P003 CK 7856			3,613.93	247.55	11,113.87
	06/20/24 24 2 P003 CK 7856			3,613.92	84.93	7,499.95
			Per Diem Interest:		0.00	7,499.95
421 20	CHAN/LIN, KYLE/JEAN 11 FOREST DR BOONTON, NJ 11 FOREST DR	208500 106000 07005 0 2 314500	0.00	5,198.69 5,198.69	5,426.70 5,426.70	0.00 21,250.78 21,250.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,567.11	0.00	18,683.67
	05/03/23 23 2 P001 CK	CORELOGIC		2,567.11	0.00	16,116.56
	08/03/23 23 3 P001 CK	corelogic		2,696.05	0.00	13,420.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,696.05	0.00	10,724.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,631.58	0.00	8,092.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,631.58	0.00	5,461.30
	08/01/24 24 3 P001 CK CORELOGIC			2,730.65	0.00	2,730.65
			Per Diem Interest:		0.00	2,730.65
421 21	CUSMANO, JENNIFER 9 FOREST DR BOONTON, NJ 9 FOREST DR	206000 115200 00597 0 2 321200	0.00	5,309.44 5,309.43	5,542.31 5,542.30	0.00 21,703.48 21,703.48
	12/29/22 23 1 P001 CK 571			2,621.80	0.00	19,081.68
	04/14/23 23 2 P001 CK 583			2,621.79	0.00	16,459.89
	07/20/23 23 3 P001 CK			2,753.49	0.00	13,706.40

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421	21	CUSMANO, JENNIFER	Continued			
	10/16/23 23 4 P001 CK			2,753.48	0.00	10,952.92
	01/29/24 24 1 P001 CK			2,687.64	0.00	8,265.28
	04/15/24 24 2 P001 CK			2,687.64	0.00	5,577.64
	07/16/24 24 3 P001 CK			2,788.82	0.00	2,788.82
			Per Diem Interest:		0.00	2,788.82
421	THOMAS, WILLIAM G JR/MAUREEN	188900	VT001			0.00
22	674 PARSIPPANY BLVD	00660 182400		6,012.60	6,281.80	
	BOONTON, NJ	07005 0		6,012.58	6,281.78	24,588.76
	674 PARSIPPANY BLVD	2 371300	500.00			24,588.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,968.24	0.00	21,620.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,968.23	0.00	18,652.29
	08/03/23 23 3 P001 CK	corelogic		3,120.48	0.00	15,531.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,120.47	0.00	12,411.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,044.36	0.00	9,366.98
	05/06/24 24 2 P001 CK	CORELOGIC		3,044.35	0.00	6,322.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,161.32	0.00	3,161.31
			Per Diem Interest:		0.00	3,161.31
421	MC CARTHY, HELEN J	188600	VT001			0.00
24	698 PARSIPPANY BLVD	93800		4,543.08	4,872.82	
	BOONTON, NJ	07005 0		4,543.07	4,872.80	18,831.77
	698 PARSIPPANY BLVD	2 282400	250.00			18,831.77
	02/07/23 23 1 P001 CK	2546		2,242.59	0.00	16,589.18
	05/01/23 23 2 P001 CK			2,242.59	0.00	14,346.59
	08/09/23 23 3 P001 CK			2,358.38	0.00	11,988.21
	11/06/23 23 4 P001 CK			2,358.37	0.00	9,629.84
	02/05/24 24 1 P001 CK			2,300.49	0.00	7,329.35
	05/02/24 24 2 P001 CK			2,300.48	0.00	5,028.87
	08/05/24 24 3 P001 CK			2,514.44	0.00	2,514.43
			Per Diem Interest:		0.00	2,514.43
421	HIRSHENSON, LARRY R & MARIAN	239400				0.00
25	708 PARSIPPANY BLVD	216400		7,534.38	7,864.83	
	BOONTON, NJ	07005 0		7,534.38	7,864.82	30,798.41
	708 PARSIPPANY BLVD	4A 455800	0.00			30,798.41
	02/10/23 23 1 P001 CK	2158		3,720.47	0.00	27,077.94
	05/02/23 23 2 P001 CK	2198		3,720.47	0.00	23,357.47
	08/03/23 23 3 P001 CK	2232		3,907.35	0.00	19,450.12
	11/01/23 23 4 P001 CK	2271		3,907.34	0.00	15,542.78
	02/05/24 24 1 P001 CK	2316		3,813.91	0.00	11,728.87
	05/01/24 24 2 P001 CK	2348		3,813.91	0.00	7,914.96
			Per Diem Interest:		0.00	7,914.96
421	SABRE MANAGEMENT GROUP LLC	10622500				0.00
29.1	78 BOONTON AVE	85348 3286200		242,154.57	227,750.87	
	MONTVILLE, NJ	07045 0		242,154.56	227,750.87	939,810.87
	20 WATERVIEW BLVD	4A 13908700	0.00			939,810.87
	01/23/23 23 1 P001 CK	26558		125,773.52	0.00	814,037.35

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421	29.1	SABRE MANAGEMENT GROUP LLC	Continued			
	05/09/23 23	2 P001 CK 30327		125,773.51	0.00	688,263.84
	08/31/23 23	3 P001 CK		106,988.58	0.00	581,275.26
	11/02/23 23	4 P001 CK 35094		106,988.58	0.00	474,286.68
	02/07/24 24	1 P001 CK 39156		116,381.05	0.00	357,905.63
	04/18/24 24	2 P001 CK		116,381.05	0.00	241,524.58
	07/30/24 24	3 P001 CK		120,762.29	0.00	120,762.29
				Per Diem Interest:	0.00	120,762.29
421	29.2	WATERVIEW INV.LLC C/O LONGPINT PROP	8925300			0.00
		13218 WEST BROWARD BLVD	6294100	251,576.69	262,610.75	
		PLANTATION, FL	33325 0	251,576.68	262,610.74	1,028,374.86
		10 WATERVIEW BLVD	4A 15219400	0.00		1,028,374.86
	02/07/23 23	1 P001 CK		124,228.36	0.00	904,146.50
	04/26/23 23	2 P001 CK		124,228.35	0.00	779,918.15
	08/07/23 23	3 P001 CK		130,468.31	0.00	649,449.84
	11/09/23 23	4 P001 CK		130,468.30	0.00	518,981.54
	02/08/24 24	1 P001 CK		127,348.33	0.00	391,633.21
	04/26/24 24	2 P001 CK		127,348.33	0.00	264,284.88
	08/02/24 24	3 P001 CK		132,142.44	0.00	132,142.44
				Per Diem Interest:	0.00	132,142.44
421	29.03	WATERVIEW MARKETPLACE LLC -RD MGMT	6427000			0.00
		810 SEVENTH AVE, 10TH FL	25762200	532,087.48	555,424.65	
		NEW YORK, NY	10019 0	532,087.47	555,424.64	2,175,024.24
		30 WATERVIEW BLVD	4A 32189200	0.00		2,175,024.24
	01/23/23 23	1 P001 CK 500003400		262,744.35	0.00	1,912,279.89
	05/08/23 23	2 P001 CK 40113585		262,744.34	0.00	1,649,535.55
	08/08/23 23	3 P001 CK 40129934		275,941.92	0.00	1,373,593.63
	11/07/23 23	4 P001 CK 40142642		275,941.91	0.00	1,097,651.72
	01/29/24 24	1 P001 CK 40156983		269,343.13	0.00	828,308.59
	04/24/24 24	2 P001 CK 40168334		269,343.13	0.00	558,965.46
	07/26/24 24	3 P001 CK 40175452		279,482.73	0.00	279,482.73
				Per Diem Interest:	0.00	279,482.73
421	36	CIPKINS, LEONARD/ANN	231800			0.00
		243 INTERVALE RD	181400	6,830.20	7,129.77	
		MT LAKES, NJ	07046 0	6,830.19	7,129.76	27,919.92
		243 INTERVALE RD	2 413200	0.00		27,919.92
	01/23/23 23	1 P001 CK 996175		3,372.75	0.00	24,547.17
	04/24/23 23	2 P001 CK 996215		3,372.74	0.00	21,174.43
	04/24/23 23	3 P001 CK 996215		0.01	0.00	21,174.42
	07/24/23 23	3 P001 CK 996245		3,372.75	0.00	17,801.67
	09/14/23 23	3 P001 CK 2198		169.40	1.62	17,632.27
	10/25/23 23	4 P001 CK 996283		3,542.15	0.00	14,090.12
	01/23/24 24	1 P001 CK 996306		3,457.45	0.00	10,632.67
	04/24/24 24	2 P001 CK 996338		3,457.45	0.00	7,175.22
	07/24/24 24	3 P001 CK 995006		3,457.45	0.00	3,717.77
	08/02/24 24	3 P001 CK 995015		65.08	0.00	3,652.69
				Per Diem Interest:	0.00	3,652.69

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421 37	SEABURY, BRADFORD C/DALE V 233 INTERVALE RD BOONTON, NJ 233 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229700 00660 163200 07005 0 2 392900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,494.65 6,494.64 3,207.05 3,207.05 3,368.14 3,368.13 3,287.60 3,287.59 3,411.36	6,779.50 6,779.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,548.27 26,548.27 23,341.22 20,134.17 16,766.03 13,397.90 10,110.30 6,822.71 3,411.35 3,411.35
				Per Diem Interest:	0.00	
421 38	EMR, JAMES M/EVA 225 INTERVALE RD BOONTON, NJ 225 INTERVALE RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220400 00660 184900 07005 0 2 405300 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,699.61 6,699.61 2.19 3,308.26 2.19 2.19- 3,306.07 3,474.44 3,474.44 3,391.35 3,391.35 3,519.02	6,993.46 6,993.46 0.00 17.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,386.14 27,386.14 27,383.95 24,075.69 24,077.88 24,075.69 20,769.62 17,295.18 13,820.74 10,429.39 7,038.04 3,519.02 3,519.02
				Per Diem Interest:	0.00	
421 39	HOSPES, SCOTT/JOANNE 219 INTERVALE RD BOONTON, NJ 219 INTERVALE RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/07/24 24 2 P001 CK	231200 355300 07005 0 2 586500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,694.85 9,694.85 4,787.31 4,787.31 5,027.77 5,027.77 4,907.54 4,907.54	10,120.06 10,120.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,629.82 39,629.82 34,842.51 30,055.20 25,027.43 19,999.66 15,092.12 10,184.58 10,184.58
				Per Diem Interest:	0.00	
421 40	HARRISON, MADELEINE 213 INTERVALE RD BOONTON, NJ 213 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	203800 00660 104400 07005 0 2 308200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,094.56 5,094.54 2,515.69 2,515.68 2,642.04 2,642.04 2,578.87	5,317.99 5,317.98 0.00 0.00 0.00 0.00 0.00	0.00 20,825.07 20,825.07 18,309.38 15,793.70 13,151.66 10,509.62 7,930.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	40						HARRISON, MADELEINE	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		2,578.86	0.00	5,351.89
	08/01/24	24	3	P001	CK		CORELOGIC		2,675.95	0.00	2,675.94
								Per Diem Interest:		0.00	2,675.94
421	FARUOLO, DON/SANDRA						197700				0.00
41.1	189 INTERVALE RD						176200		6,180.57	6,451.65	
	MORRIS, NJ						07054 0		6,180.57	6,451.65	25,264.44
	189 INTERVALE RD						2 373900	0.00			25,264.44
	02/03/23	23	1	P001	CK	4377			1,525.98	0.00	23,738.46
	03/02/23	23	1	P001	CK	4391			1,525.98	10.73	22,212.48
	03/02/23	23	2	P001	CK	4391			2.08	0.00	22,210.40
	05/01/23	23	2	P001	CK	4419			1,525.98	0.00	20,684.42
	06/01/23	23	2	P001	CK	4427			1,523.90	10.36	19,160.52
	06/01/23	23	3	P001	CK	4427			0.34	0.00	19,160.18
	08/01/23	23	3	P001	CK	4461			1,602.63	0.00	17,557.55
	09/05/23	23	3	P001	CK	4477			1,602.29	13.07	15,955.26
	11/02/23	23	4	P001	CK	4505			1,602.26	0.00	14,353.00
	12/01/23	23	4	P001	CK	4520			1,603.00	11.55	12,750.00
	02/01/24	24	1	P001	CK	4553			1,564.30	0.00	11,185.70
	03/01/24	24	1	P001	CK	4565			1,564.31	10.96	9,621.39
	03/01/24	24	2	P001	CK	4565			1.10	0.00	9,620.29
	04/04/24	24	2	P001	CK	541787			3,127.51	0.00	6,492.78
	08/02/24	24	3	P001	CK	4647			1,623.20	0.00	4,869.58
								Per Diem Interest:		0.00	4,869.58
421	VARUGHESE, ANSA						197600				0.00
46	175 INTERVALE RD						00660 241100		7,251.72	7,569.78	
	PARSIPPANY, NJ						07054 0		7,251.71	7,569.76	29,642.97
	175 INTERVALE RD						2 438700	0.00			29,642.97
	02/07/23	23	1	P001	CK		CORELOGIC		3,580.89	0.00	26,062.08
	05/03/23	23	2	P001	CK		CORELOGIC		3,580.89	0.00	22,481.19
	08/03/23	23	3	P001	CK		corelogic		3,760.76	0.00	18,720.43
	11/08/23	23	4	P001	CK		CORELOGIC		3,760.75	0.00	14,959.68
	02/05/24	24	1	P001	CK		CORELOGIC		3,670.83	0.00	11,288.85
	05/06/24	24	2	P001	CK		CORELOGIC		3,670.82	0.00	7,618.03
	08/01/24	24	3	P001	CK		CORELOGIC		3,809.02	0.00	3,809.01
								Per Diem Interest:		0.00	3,809.01
421	WU, LES J						229200				0.00
48	161 INTERVALE RD						158000		6,400.42	6,681.14	
	MT LAKES, NJ						07046 0		6,400.41	6,681.13	26,163.10
	161 INTERVALE RD						2 387200	0.00			26,163.10
	02/03/23	23	1	P001	CK				3,160.52	0.00	23,002.58
	05/08/23	23	2	P001	CK				3,160.52	0.00	19,842.06
	07/31/23	23	3	P001	CK				3,319.27	0.00	16,522.79
	11/02/23	23	4	P001	CK				3,319.27	0.00	13,203.52
	01/31/24	24	1	P001	CK				3,239.90	0.00	9,963.62
	05/07/24	24	2	P001	CK				3,239.89	0.00	6,723.73
	08/05/24	24	3	P001	CK				3,361.87	0.00	3,361.86

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421	48	WU, LES J	Continued			
			Per Diem Interest:		0.00	3,361.86
421 49	CHEBISHEV, ANDREW 3 LAKESIDE DR BOONTON, NJ 3 LAKESIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	239800 00660 180900 07005 0 2 420700	0.00	6,954.18 6,954.17 3,433.97 3,433.96 3,606.45 3,606.45 3,520.21 3,520.21 3,652.73	7,259.18 7,259.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,426.71 28,426.71 24,992.74 21,558.78 17,952.33 14,345.88 10,825.67 7,305.46 3,652.73 3,652.73
			Per Diem Interest:		0.00	3,652.73
421 50	GARVER, ROBERT E/ALYCE M 151 INTERVALE RD MOUNTAIN LAKES, NJ 151 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217800 00660 146000 07046 0 2 363800	0.00	6,013.62 6,013.62 2,969.52 2,969.52 3,118.68 3,118.67 3,044.10 3,044.10 3,158.69	6,277.37 6,277.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,581.97 24,581.97 21,612.45 18,642.93 15,524.25 12,405.58 9,361.48 6,317.38 3,158.69 3,158.69
			Per Diem Interest:		0.00	3,158.69
421 51	KRAMER, RONALD 145 INTERVALE RD MOUNTAIN LAKES, NJ 1 LAKESIDE DR 02/10/23 23 1 P001 CK 823 05/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/14/23 23 4 P001 CK 02/06/24 24 1 P001 CK 02/14/24 24 2 P001 CK 07/29/24 24 3 P001 CK	208400 187400 07046 0 2 395800	0.00	6,542.58 6,542.58 3,224.70 6.02 3,230.72 3,393.00 3,392.99 3,311.86 3,311.86 3,436.53	6,829.53 6,829.52 0.00 0.13 0.00 0.00 16.63 0.00 0.00 0.00	0.00 26,744.21 26,744.21 23,519.51 23,513.49 20,282.77 16,889.77 13,496.78 10,184.92 6,873.06 3,436.53 3,436.53
			Per Diem Interest:		0.00	3,436.53
421 52	KUSHWAHA, ANKIT & GOEZ, JESSICA 7 LAKESIDE RD BOONTON, NJ 7 LAKESIDE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	210200 00660 187800 07005 0 2 398000	0.00	6,578.95 6,578.93 3,248.68 3,248.67 3,411.86	6,867.50 6,867.48 0.00 0.00 0.00	0.00 26,892.86 26,892.86 23,644.18 20,395.51 16,983.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	52	KUSHWAHA, ANKIT & GOEZ, JESSICA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,411.85	0.00	13,571.80
	02/05/24 24	1 P001 CK	CORELOGIC	3,330.27	0.00	10,241.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,330.26	0.00	6,911.27
	08/01/24 24	3 P001 CK	CORELOGIC	3,455.64	0.00	3,455.63
			Per Diem Interest:		0.00	3,455.63
421	ZOLLNER, RYAN	214300				0.00
53	11 LAKESIDE DR	00660 137200		5,810.30	6,065.14	
	BOONTON, NJ	07005 0		5,810.30	6,065.13	23,750.87
	11 LAKESIDE RD	2 351500	0.00			23,750.87
	02/07/23 23	1 P001 CK	CORELOGIC	2,869.12	0.00	20,881.75
	05/03/23 23	2 P001 CK	CORELOGIC	2,869.12	0.00	18,012.63
	08/03/23 23	3 P001 CK	corelogic	3,013.24	0.00	14,999.39
	11/08/23 23	4 P001 CK	CORELOGIC	3,013.23	0.00	11,986.16
	02/05/24 24	1 P001 CK	CORELOGIC	2,941.18	0.00	9,044.98
	05/06/24 24	2 P001 CK	CORELOGIC	2,941.18	0.00	6,103.80
	08/01/24 24	3 P001 CK	CORELOGIC	3,051.90	0.00	3,051.90
			Per Diem Interest:		0.00	3,051.90
421	MISTRY, ASMITA/MAHESH	242400				0.00
54	12 LAKESIDE DR	373000		10,172.57	10,618.73	
	BOONTON, NJ	07005 0		10,172.56	10,618.72	41,582.58
	12 LAKESIDE DR	2 615400	0.00			41,582.58
	02/01/23 23	1 P001 CK		5,023.21	0.00	36,559.37
	05/01/23 23	2 P001 CK		5,023.20	0.00	31,536.17
	08/30/23 23	3 P001 CK		5,275.52	0.00	26,260.65
	10/27/23 23	4 P001 CK		5,275.51	0.00	20,985.14
	01/29/24 24	1 P001 CK		5,149.36	0.00	15,835.78
	04/26/24 24	2 P001 CK		5,149.36	0.00	10,686.42
			Per Diem Interest:		0.00	10,686.42
421	HEINZ, THOMAS	324100				0.00
56	161 CEDAR CREST RD	00660 119700		7,305.00	7,688.79	
	BOONTON, NJ	07005 0		7,305.00	7,688.78	29,987.57
	161 CEDAR CREST RD	2 443800	0.00			29,987.57
	02/07/23 23	1 P001 CK	CORELOGIC	3,591.50	0.00	26,396.07
	05/03/23 23	2 P001 CK	CORELOGIC	3,591.50	0.00	22,804.57
	08/03/23 23	3 P001 CK	corelogic	3,835.50	0.00	18,969.07
	11/08/23 23	4 P001 CK	CORELOGIC	3,835.49	0.00	15,133.58
	02/05/24 24	1 P001 CK	CORELOGIC	3,713.50	0.00	11,420.08
	05/06/24 24	2 P001 CK	CORELOGIC	3,713.50	0.00	7,706.58
	08/01/24 24	3 P001 CK	CORELOGIC	3,853.29	0.00	3,853.29
			Per Diem Interest:		0.00	3,853.29
421	TRUEAX, E ROSS & JUNE L	189400				0.00
58	171 INTERVALE RD	200000		6,436.79	6,719.10	
	PARSIPPANY, NJ	07054 0		6,436.78	6,719.09	26,311.76
	171 INTERVALE RD	2 389400	0.00			26,311.76
	12/27/22 23	1 P001 CK		3,178.48	0.00	23,133.28

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421	58	TRUEAX, E ROSS & JUNE L	Continued			
	12/08/23 23	2 P001 CK		3,178.48	254.45	19,954.80
	12/08/23 23	3 P001 CK		3,338.13	211.97	16,616.67
	12/08/23 23	4 P001 CK		3,338.13	61.76	13,278.54
	12/08/23 24	1 P001 CK		3,258.31	0.00	10,020.23
	06/18/24 24	2 P001 CK		3,258.30	56.99	6,761.93
			Per Diem Interest:		0.00	6,761.93
421	59	YOUNG, RICHARD H	196200			0.00
	179 INTERVALE RD		170300	6,058.25	6,323.96	
	PARSIPPANY, NJ	07054	0	6,058.25	6,323.96	24,764.42
	179 INTERVALE RD	2	366500	0.00		24,764.42
	01/19/23 23	1 P001 CK 8111		2,991.56	0.00	21,772.86
	04/24/23 23	2 P001 CK 8133		2,991.56	0.00	18,781.30
	08/02/23 23	3 P001 CK		3,141.82	0.00	15,639.48
	10/25/23 23	4 P001 CK 8194		3,141.82	0.00	12,497.66
	01/08/24 24	1 P001 CK 8243		3,066.69	0.00	9,430.97
	04/11/24 24	2 P001 CK 8271		3,066.69	0.00	6,364.28
			Per Diem Interest:		0.00	6,364.28
421	60	SAKARIYA/PATEL, ABHISHEK/DHVANI R	197200			0.00
	185 INTERVALE RD	00660	171100	6,088.01	6,355.03	
	PARSIPPANY, NJ	07054	0	6,088.00	6,355.01	24,886.05
	185 INTERVALE RD	2	368300	0.00		24,886.05
	02/07/23 23	1 P001 CK	CORELOGIC	3,006.25	0.00	21,879.80
	05/03/23 23	2 P001 CK	CORELOGIC	3,006.25	0.00	18,873.55
	08/03/23 23	3 P001 CK	corelogic	3,157.26	0.00	15,716.29
	11/08/23 23	4 P001 CK	CORELOGIC	3,157.25	0.00	12,559.04
	02/05/24 24	1 P001 CK	CORELOGIC	3,081.76	0.00	9,477.28
	05/06/24 24	2 P001 CK	CORELOGIC	3,081.75	0.00	6,395.53
	08/01/24 24	3 P001 CK	CORELOGIC	3,197.77	0.00	3,197.76
			Per Diem Interest:		0.00	3,197.76
421	61	NASCONDIGLIO, R S & A E	207500			0.00
	2 GLEN RD		190300	6,575.65	6,864.04	
	PARSIPPANY, NJ	07054	0	6,575.63	6,864.03	26,879.35
	2 GLEN RD	2	397800	0.00		26,879.35
	02/01/23 23	1 P001 CK 176		3,247.05	0.00	23,632.30
	05/03/23 23	2 P001 CK 129		3,247.04	0.00	20,385.26
	08/07/23 23	3 P001 CK 185		3,410.14	0.00	16,975.12
	11/03/23 23	4 P001 CK 122		3,410.14	0.00	13,564.98
	02/06/24 24	1 P001 CK 135		3,328.60	0.00	10,236.38
	05/07/24 24	2 P001 CK 220		3,328.59	0.00	6,907.79
	08/05/24 24	3 P001 CK 199		3,453.90	0.00	3,453.89
			Per Diem Interest:		0.00	3,453.89

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421 63	LEE, KIM HON/ROSE W 2 BROOK CT PARSIPPANY, NJ 2 BROOK CT 02/08/23 23 1 P001 CK 7171 05/09/23 23 2 P001 CK 7208 08/24/23 23 3 P001 CK 7239 11/09/23 23 4 P001 CK 7273 02/09/24 24 1 P001 CK 7311 05/09/24 24 2 P001 CK 7344 08/08/24 24 3 P001 CK 7376	218400 177700 07054 0 2 396100	0.00	6,547.54 6,547.53 3,233.17 3,233.16 3,395.57 3,395.57 3,314.37 3,314.37 3,439.14	6,834.71 6,834.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,764.49 26,764.49 23,531.32 20,298.16 16,902.59 13,507.02 10,192.65 6,878.28 3,439.14 3,439.14
				Per Diem Interest:	0.00	3,439.14
421 64	SHELSKY, MALCOM/ELLEN 4 BROOK CT PARSIPPANY, NJ 4 BROOK CT 02/01/23 23 1 P001 CK 2536 04/28/23 23 2 P001 CK 2563 08/02/23 23 3 P001 CK 2601 11/02/23 23 4 P001 CK 2634 02/02/24 24 1 P001 CK 2664 05/01/24 24 2 P001 CK 2745 07/23/24 24 3 P001 CK 118192	218200 189900 07054 0 2 408100	0.00	6,745.90 6,745.89 3,331.12 3,331.11 3,498.44 3,498.44 3,414.78 3,414.78 3,543.33	7,041.77 7,041.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,575.33 27,575.33 24,244.21 20,913.10 17,414.66 13,916.22 10,501.44 7,086.66 3,543.33 3,543.33
				Per Diem Interest:	0.00	3,543.33
421 65	KORNREICH, ELAINE G 6 BROOK CT PARSIPPANY, NJ 6 BROOK CT 02/07/23 23 1 P001 CK 6310 05/08/23 23 2 P001 CK 6370 08/16/23 23 3 P001 CK 6433 11/06/23 23 4 P001 CK 6495 02/06/24 24 1 P001 CK 6570 05/06/24 24 2 P001 CK 6624	218200 180500 07054 0 2 398700	WD001 500.00	6,465.52 6,465.51 3,191.89 3,191.89 3,355.36 3,355.35 3,273.63 3,273.62	6,754.58 6,754.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,440.17 26,440.17 23,248.28 20,056.39 16,701.03 13,345.68 10,072.05 6,798.43 6,798.43
				Per Diem Interest:	0.00	6,798.43
421 66	PARK/KIM, CHEOL MIN/YOUNG SHEEN 8 BROOK CT PARSIPPANY, NJ 8 BROOK CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218600 173000 07054 0 2 391600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,473.16 6,473.14 3,196.44 3,196.43 3,356.99 3,356.99 3,276.72 3,276.71 3,400.07	6,757.06 6,757.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,460.41 26,460.41 23,263.97 20,067.54 16,710.55 13,353.56 10,076.84 6,800.13 3,400.06 3,400.06
				Per Diem Interest:	0.00	3,400.06

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421 67	LI, RICKY & ROWENA 10 BROOK CT PARSIPPANY, NJ 10 BROOK CT	222800 199600 07054 0 2 422400	0.00	6,982.28 6,982.27	7,288.52 7,288.50	0.00 28,541.57 28,541.57
	01/24/23 23 1 P001 CK			3,447.84	0.00	25,093.73
	04/19/23 23 2 P001 CK			3,447.84	0.00	21,645.89
	08/02/23 23 3 P001 CK			3,621.03	0.00	18,024.86
	10/11/23 23 4 P001 CK			3,621.02	0.00	14,403.84
	01/10/24 24 1 P001 CK			3,534.44	0.00	10,869.40
	04/22/24 24 2 P001 CK			3,534.43	0.00	7,334.97
	07/16/24 24 3 P001 CK			3,667.49	0.00	3,667.48
				Per Diem Interest:	0.00	3,667.48
421 68	HONG, ANDREW 9 BROOK CT PARSIPPANY, NJ 9 BROOK CT	227600 201600 07054 0 2 429200	0.00	7,094.68 7,094.67	7,405.85 7,405.84	0.00 29,001.04 29,001.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,503.35	0.00	25,497.69
	05/03/23 23 2 P001 CK	CORELOGIC		3,503.34	0.00	21,994.35
	08/03/23 23 3 P001 CK	corelogic		3,679.32	0.00	18,315.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,679.31	0.00	14,635.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,591.33	0.00	11,044.39
	05/06/24 24 2 P001 CK	CORELOGIC		3,591.33	0.00	7,453.06
	08/01/24 24 3 P001 CK CORELOGIC			3,726.53	0.00	3,726.53
				Per Diem Interest:	0.00	3,726.53
421 69	LYNCH/KRULIK, EUGENE D JR/NICOLE L 7 BROOK CT PARSIPPANY, NJ 7 BROOK CT	214200 195800 07054 0 2 410000	0.00	6,777.31 6,777.29	7,074.56 7,074.54	0.00 27,703.70 27,703.70
	02/07/23 23 1 P001 CK	CORELOGIC		3,346.63	0.00	24,357.07
	05/03/23 23 2 P001 CK	CORELOGIC		3,346.62	0.00	21,010.45
	08/03/23 23 3 P001 CK	corelogic		3,514.73	0.00	17,495.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,514.72	0.00	13,981.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,430.68	0.00	10,550.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,430.67	0.00	7,119.65
	08/01/24 24 3 P001 CK CORELOGIC			3,559.83	0.00	3,559.82
				Per Diem Interest:	0.00	3,559.82
421 70	RUSSO, MADELINE 5 BROOK CT PARSIPPANY, NJ 5 BROOK CT	220300 190900 07054 0 2 411200	0.00	6,797.14 6,797.13	7,095.26 7,095.25	0.00 27,784.78 27,784.78
	02/27/23 23 1 P001 CK			3,356.42	32.80	24,428.36
	05/26/23 23 2 P001 CK 995680			3,356.42	31.54	21,071.94
	05/26/23 23 3 P001 CK 995680			7.56	0.00	21,064.38
	07/31/23 23 3 P001 CK 995689			3,517.45	0.00	17,546.93
	11/13/23 23 4 P001 CK			3,525.01	0.00	14,021.92
	02/20/24 24 1 P001 CK			3,440.72	24.77	10,581.20
	05/28/24 24 2 P001 CK			3,440.71	35.20	7,140.49

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421	70 08/05/24 24 3 P001 CK	RUSSO, MADELINE	Continued	3,570.25 Per Diem Interest:	0.00 0.00	3,570.24 3,570.24
421 71	ARNOLD, RUSSELL M/ELIZABETH M 3 BROOK CT PARSIPPANY, NJ 3 BROOK CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	220400 00660 175000 07054 0 2 395400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,535.97 6,535.96 3,227.46 3,227.45 3,389.57 3,389.56 3,308.51 3,308.51 3,433.06 Per Diem Interest:	6,822.63 6,822.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,717.18 26,717.18 23,489.72 20,262.27 16,872.70 13,483.14 10,174.63 6,866.12 3,433.06 3,433.06
421 72	SILVA, PAUL/DEBRA 1 BROOK CT PARSIPPANY, NJ 1 BROOK CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	221100 00660 192700 07054 0 2 413800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,840.13 6,840.11 3,377.65 3,377.64 3,547.30 3,547.30 3,462.48 3,462.47 3,592.82 Per Diem Interest:	7,140.12 7,140.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,960.47 27,960.47 24,582.82 21,205.18 17,657.88 14,110.58 10,648.10 7,185.63 3,592.81 3,592.81
421 73	BAVAS, JAMES/ALYSON M 1 GLEN RD PARSIPPANY, NJ 1 GLEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	207400 00660 204700 07054 0 2 412100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,812.02 6,812.01 3,363.77 3,363.76 3,532.73 3,532.73 3,448.25 3,448.25 3,578.06 Per Diem Interest:	7,110.79 7,110.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,845.61 27,845.61 24,481.84 21,118.08 17,585.35 14,052.62 10,604.37 7,156.12 3,578.06 3,578.06
421 74	RANA, JIGNESHKUMAR A/NIKITA P 3 GLEN RD PARSIPPANY, NJ 3 GLEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	218200 00660 167600 07054 0 2 385800 CORELOGIC CORELOGIC corelogic	0.00	6,377.29 6,377.27 3,149.10 3,149.09 3,307.27	6,656.98 6,656.97 0.00 0.00 0.00	0.00 26,068.51 26,068.51 22,919.41 19,770.32 16,463.05

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421	74						RANA, JIGNESHKUMAR A/NIKITA P	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		3,307.27	0.00	13,155.78
	02/05/24	24	1	P001	CK		CORELOGIC		3,228.19	0.00	9,927.59
	05/06/24	24	2	P001	CK		CORELOGIC		3,228.18	0.00	6,699.41
	08/01/24	24	3	P001	CK		CORELOGIC		3,349.71	0.00	3,349.70
								Per Diem Interest:		0.00	3,349.70
421	TURKOT, JOHN E JR/MARION E						218200				0.00
75	5 GLEN RD						197300		6,868.22	7,169.46	
	PARSIPPANY, NJ						07054 0		6,868.22	7,169.45	28,075.35
	5 GLEN RD						2 415500	0.00			28,075.35
	01/20/23	23	1	P001	CK	4918			3,391.52	0.00	24,683.83
	04/26/23	23	2	P001	CK	4957			3,391.52	0.00	21,292.31
	08/02/23	23	3	P001	CK	4990			3,561.88	0.00	17,730.43
	10/25/23	23	4	P001	CK	5020			3,561.87	0.00	14,168.56
	01/31/24	24	1	P001	CK	5056			3,476.70	0.00	10,691.86
	04/29/24	24	2	P001	CK	5091			3,476.70	0.00	7,215.16
	07/31/24	24	3	P001	CK	5123			3,607.58	0.00	3,607.58
								Per Diem Interest:		0.00	3,607.58
421	WRIGHT/BOND, KEITH L/LORI A						218000				0.00
76	9 GLEN RD						00660 187500		6,702.93	6,996.91	
	PARSIPPANY, NJ						07054 0		6,702.91	6,996.90	27,399.65
	9 GLEN RD						2 405500	0.00			27,399.65
	02/07/23	23	1	P001	CK		CORELOGIC		3,309.90	0.00	24,089.75
	05/03/23	23	2	P001	CK		CORELOGIC		3,309.89	0.00	20,779.86
	08/09/23	23	3	P001	CK		CORELOGIC		3,476.15	0.00	17,303.71
	11/08/23	23	4	P001	CK		CORELOGIC		3,476.15	0.00	13,827.56
	02/05/24	24	1	P001	CK		CORELOGIC		3,393.03	0.00	10,434.53
	05/06/24	24	2	P001	CK		CORELOGIC		3,393.02	0.00	7,041.51
	08/01/24	24	3	P001	CK		CORELOGIC		3,520.76	0.00	3,520.75
								Per Diem Interest:		0.00	3,520.75
421	PRITCHARD, RHONDA H						247400				0.00
77	11 GLEN RD						00660 180400		7,071.54	7,381.69	
	PARSIPPANY, NJ						07054 0		7,071.54	7,381.68	28,906.45
	11 GLEN RD						2 427800	0.00			28,906.45
	02/07/23	23	1	P001	CK		CORELOGIC		3,491.92	0.00	25,414.53
	05/03/23	23	2	P001	CK		CORELOGIC		3,491.92	0.00	21,922.61
	08/03/23	23	3	P001	CK		corelogic		3,667.32	0.00	18,255.29
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		3,667.31	0.00	14,587.98
	02/05/24	24	1	P001	CK		CORELOGIC		3,579.62	0.00	11,008.36
	05/06/24	24	2	P001	CK		CORELOGIC		3,579.62	0.00	7,428.74
	08/01/24	24	3	P001	CK		CORELOGIC		3,714.37	0.00	3,714.37
								Per Diem Interest:		0.00	3,714.37

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421 78	LYSANDROU/RETANA, ANDREAS S/SHARON 15 GLEN RD PARSIPPANY, NJ 15 GLEN RD 12/12/22 23 1 P001 CK 411531261 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213800 00660 224900 07054 0 2 438700	0.00	7,251.72 7,251.71 30.70 3,550.19 3,580.89 3,760.76 3,760.75 3,670.83 3,670.82 3,809.02	7,569.78 7,569.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,642.97 29,642.97 29,612.27 26,062.08 22,481.19 18,720.43 14,959.68 11,288.85 7,618.03 3,809.01 3,809.01
				Per Diem Interest:	0.00	3,809.01
421 79	AZARES, MICHAEL/CHRISTINA 10 TALLWOOD CT MORRIS PLAINS, NJ 17 GLEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 00660 210500 07950 0 2 428500	0.00	7,083.12 7,083.10 3,497.64 3,497.63 3,673.32 3,673.31 3,585.48 3,585.47 3,720.46	7,393.78 7,393.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,953.76 28,953.76 25,456.12 21,958.49 18,285.17 14,611.86 11,026.38 7,440.91 3,720.45 3,720.45
				Per Diem Interest:	0.00	3,720.45
421 80	DUMINIAK, JOHN B 6 WINDING WAY PARSIPPANY, NJ 6 WINDING WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218600 00660 186000 07054 0 2 404600	0.00	6,688.04 6,688.04 3,302.55 3,302.55 3,468.43 3,468.43 3,385.49 3,385.49 3,512.94	6,981.37 6,981.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,338.82 27,338.82 24,036.27 20,733.72 17,265.29 13,796.86 10,411.37 7,025.88 3,512.94 3,512.94
				Per Diem Interest:	0.00	3,512.94
421 81	SMITH/MIGNONE, ARTHUR/GINAMARIE 4 WINDING WAY PARSIPPANY, NJ 4 WINDING WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	218900 00660 194500 07054 0 2 413400	0.00	6,833.51 6,833.50 3,374.38 3,374.38 3,543.87 3,543.87 3,459.13 3,459.12	7,133.22 7,133.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,933.44 27,933.44 24,559.06 21,184.68 17,640.81 14,096.94 10,637.81 7,178.69

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421	81 08/01/24 24 3 P001 CK	SMITH/MIGNONE, ARTHUR/GINAMARIE CORELOGIC	Continued	3,589.35 Per Diem Interest:	0.00 0.00	3,589.34 3,589.34
421 82	TAMBORRINO, ALESSANDRO/DEBORAH PO BOX 343 LAKE HIAWATHA, NJ 58 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218900 00660 198600 07034 0 2 417500 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,901.29 6,901.27 3,407.85 3,407.84 3,579.02 3,579.02 3,493.44 3,493.43 3,624.95 Per Diem Interest:	7,203.97 7,203.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,210.49 28,210.49 24,802.64 21,394.80 17,815.78 14,236.76 10,743.32 7,249.89 3,624.94 3,624.94
421 83	BELTEJAR, RONDANTE M/FLORITA P 60 FOREST DR PARSIPPANY, NJ 60 FOREST DR 12/29/22 23 1 P001 CK 04/20/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/10/24 24 1 P001 CK 04/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218300 197700 07054 0 2 416000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,876.48 6,876.48 3,395.60 3,395.60 3,566.16 3,566.16 3,480.88 3,480.88 3,611.92 Per Diem Interest:	7,178.08 7,178.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,109.12 28,109.12 24,713.52 21,317.92 17,751.76 14,185.60 10,704.72 7,223.84 3,611.92 3,611.92
421 84	PIERSON, SCOTT N/GERALDINE R 3 DOREMUS DR PARSIPPANY, NJ 3 DOREMUS DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/08/23 23 4 P001 CK 3141 02/01/24 24 1 P001 CK 3155 05/01/24 24 2 P001 CK 3174 08/01/24 24 3 P001 CK	216000 195700 07054 0 2 411700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	6,805.41 6,805.40 3,360.51 3,360.50 3,529.30 3,529.29 3,444.90 3,444.90 3,574.59 Per Diem Interest:	7,103.89 7,103.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,818.58 27,818.58 24,458.07 21,097.57 17,568.27 14,038.98 10,594.08 7,149.18 3,574.59 3,574.59
421 85	PATEL, SNEHESH/MITTAL 5 DOREMUS DR PARSIPPANY, NJ 5 DOREMUS DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	219200 00660 194100 07054 0 2 413300 CORELOGIC CORELOGIC corelogic	0.00	6,831.85 6,831.85 3,373.56 3,373.56 3,543.02	7,131.50 7,131.50 0.00 0.00 0.00	0.00 27,926.70 27,926.70 24,553.14 21,179.58 17,636.56

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421	85	PATEL, SNEHESH/MITTAL	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,543.02	0.00	14,093.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,458.29	0.00	10,635.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,458.29	0.00	7,176.96
	08/01/24 24 3 P001 CK	CORELOGIC		3,588.48	0.00	3,588.48
			Per Diem Interest:		0.00	3,588.48
421	BOUNATIROU, RIADH	218100				0.00
86	7 DOREMUS DR	00660 168900		6,397.12	6,677.69	
	PARSIPPANY, NJ	07054 0		6,397.11	6,677.67	26,149.59
	7 DOREMUS DR	2 387000	0.00			26,149.59
	02/07/23 23 1 P001 CK	CORELOGIC		3,158.89	0.00	22,990.70
	05/03/23 23 2 P001 CK	CORELOGIC		3,158.89	0.00	19,831.81
	08/03/23 23 3 P001 CK	corelogic		3,317.56	0.00	16,514.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,317.55	0.00	13,196.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,238.23	0.00	9,958.47
	05/06/24 24 2 P001 CK	CORELOGIC		3,238.22	0.00	6,720.25
	08/01/24 24 3 P001 CK	CORELOGIC		3,360.13	0.00	3,360.12
			Per Diem Interest:		0.00	3,360.12
421	NING/WANG, YI/PING	210600				0.00
87	6 DOREMUS DR	154200		6,030.15	6,294.63	
	PARSIPPANY, NJ	07054 0		6,030.14	6,294.62	24,649.54
	6 DOREMUS DR	2 364800	0.00			24,649.54
	01/26/23 23 1 P001 CK	WELLS FARGO		2,977.68	0.00	21,671.86
	04/28/23 23 2 P001 CK	WELLS FARGO		2,977.68	0.00	18,694.18
	07/26/23 23 3 P001 CK	WELLS FARGO		3,127.25	0.00	15,566.93
	11/01/23 23 4 P001 CK	WELLS FARGO		3,127.25	0.00	12,439.68
	02/05/24 24 1 P001 CK	835122518		3,052.47	0.00	9,387.21
	05/06/24 24 2 P001 CK	844879957		3,052.46	0.00	6,334.75
	08/12/24 24 3 P001 CK	855644546		3,167.38	0.00	3,167.37
			Per Diem Interest:		0.00	3,167.37
421	CERULLO, MICHAEL P/JILL M	221900				0.00
88	4 DOREMUS DR	00660 184100		6,711.19	7,005.54	
	PARSIPPANY, NJ	07054 0		6,711.17	7,005.52	27,433.42
	4 DOREMUS DR	2 406000	0.00			27,433.42
	02/07/23 23 1 P001 CK	CORELOGIC		3,313.98	0.00	24,119.44
	05/03/23 23 2 P001 CK	CORELOGIC		3,313.97	0.00	20,805.47
	08/03/23 23 3 P001 CK	corelogic		3,480.44	0.00	17,325.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,480.43	0.00	13,844.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,397.21	0.00	10,447.39
	05/06/24 24 2 P001 CK	CORELOGIC		3,397.20	0.00	7,050.19
	08/01/24 24 3 P001 CK	CORELOGIC		3,525.10	0.00	3,525.09
			Per Diem Interest:		0.00	3,525.09

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421 89	HOLMES, BRYAN 2 DOREMUS DR PARSIPPANY, NJ 2 DOREMUS DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	225100 00660 206600 07054 0 2 431700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,136.01 7,136.00 3,523.76 3,523.75 3,700.75 3,700.74 3,612.25 3,612.25 3,748.24 Per Diem Interest:	7,448.99 7,448.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,169.98 29,169.98 25,646.22 22,122.47 18,421.72 14,720.98 11,108.73 7,496.48 3,748.24 3,748.24
421 90	KORNREICH, PHILIP/DINORA 70 FOREST DR PARSIPPANY, NJ 70 FOREST DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229100 00660 184600 07054 0 2 413700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,838.47 6,838.46 3,376.83 3,376.83 3,546.44 3,546.44 3,461.64 3,461.63 3,591.96 Per Diem Interest:	7,138.40 7,138.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,953.72 27,953.72 24,576.89 21,200.06 17,653.62 14,107.18 10,645.54 7,183.91 3,591.95 3,591.95
421 92	TUSCANO, MICHELE S 79 FOREST DR PARSIPPANY, NJ 79 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219600 00660 179300 07054 0 2 398900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,593.83 6,593.82 3,256.03 3,256.02 3,419.57 3,419.57 3,337.80 3,337.80 3,463.45 Per Diem Interest:	6,883.02 6,883.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,953.69 26,953.69 23,697.66 20,441.64 17,022.07 13,602.50 10,264.70 6,926.90 3,463.45 3,463.45
421 93	KAPLAN/MAC LACHIAN, DAVID L/LISA 263 INTERVALE RD PARSIPPANY, NJ 263 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210000 00660 171500 07054 0 2 381500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,306.21 6,306.19 3,114.00 3,113.99 3,270.41 3,270.41 3,192.21 3,192.20 3,312.38	6,582.79 6,582.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,777.97 25,777.97 22,663.97 19,549.98 16,279.57 13,009.16 9,816.95 6,624.75 3,312.37

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421	93	KAPLAN/MAC LACHIAN, DAVID L/LISA	Continued			
			Per Diem Interest:		0.00	3,312.37
421	94	LEE, DAVID K & ANNA C 77 FOREST DR PARSIPPANY, NJ 77 FOREST DR	226400 00660 189300 07054 0 2 415700	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	3,393.16	0.00	24,695.70
		05/03/23 23 2 P001 CK	CORELOGIC	3,393.15	0.00	21,302.55
		08/03/23 23 3 P001 CK	corelogic	3,563.59	0.00	17,738.96
		11/08/23 23 4 P001 CK	CORELOGIC	3,563.58	0.00	14,175.38
		02/05/24 24 1 P001 CK	CORELOGIC	3,478.37	0.00	10,697.01
		05/06/24 24 2 P001 CK	CORELOGIC	3,478.37	0.00	7,218.64
		08/01/24 24 3 P001 CK	CORELOGIC	3,609.32	0.00	3,609.32
			Per Diem Interest:		0.00	3,609.32
421	95	SUDOL, ROBERT M/MICHELE M 75 FOREST DR PARSIPPANY, NJ 75 FOREST DR	228400 00660 218000 07054 0 2 446400	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	3,643.74	0.00	26,519.51
		05/03/23 23 2 P001 CK	CORELOGIC	3,643.74	0.00	22,875.77
		08/03/23 23 3 P001 CK	corelogic	3,826.77	0.00	19,049.00
		11/08/23 23 4 P001 CK	CORELOGIC	3,826.76	0.00	15,222.24
		02/05/24 24 1 P001 CK	CORELOGIC	3,735.26	0.00	11,486.98
		05/06/24 24 2 P001 CK	CORELOGIC	3,735.25	0.00	7,751.73
		08/01/24 24 3 P001 CK	CORELOGIC	3,875.87	0.00	3,875.86
			Per Diem Interest:		0.00	3,875.86
421	96	XU/GAO, XIAO NING/SHUBIN 73 FOREST DR PARSIPPANY, NJ 73 FOREST DR	229200 00660 184000 07054 0 2 413200	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	3,372.75	0.00	24,547.17
		05/03/23 23 2 P001 CK	CORELOGIC	3,372.74	0.00	21,174.43
		08/03/23 23 3 P001 CK	corelogic	3,542.16	0.00	17,632.27
		11/08/23 23 4 P001 CK	CORELOGIC	3,542.15	0.00	14,090.12
		02/05/24 24 1 P001 CK	CORELOGIC	3,457.45	0.00	10,632.67
		05/06/24 24 2 P001 CK	CORELOGIC	3,457.45	0.00	7,175.22
		08/01/24 24 3 P001 CK	CORELOGIC	3,587.61	0.00	3,587.61
			Per Diem Interest:		0.00	3,587.61
421	97	SHAH/NAIK, RAJESH/RUCHI 71 FOREST DR PARSIPPANY, NJ 71 FOREST DR	230800 00660 178600 07054 0 2 409400	0.00		0.00
		01/26/23 23 1 P001 CK	WELLS FARGO	3,341.73	0.00	24,321.43
		04/28/23 23 2 P001 CK	WELLS FARGO	3,341.73	0.00	20,979.70
		07/26/23 23 3 P001 CK	WELLS FARGO	3,509.58	0.00	17,470.12
		11/06/23 23 4 P001 CK	9035184139	3,509.58	0.00	13,960.54

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421	97	SHAH/NAIK, RAJESH/RUCHI	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,425.66	0.00	10,534.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,425.65	0.00	7,109.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,554.62	0.00	3,554.61
			Per Diem Interest:		0.00	3,554.61
421	98	SHETH, MANOJ/LEENA				0.00
	69 FOREST DR	00660 199200		7,028.56	7,336.83	
	PARSIPPANY, NJ	07054 0		7,028.55	7,336.82	28,730.76
	69 FOREST DR	2 425200	0.00			28,730.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,470.70	0.00	25,260.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,470.69	0.00	21,789.37
	08/03/23 23 3 P001 CK	corelogic		3,645.03	0.00	18,144.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,645.02	0.00	14,499.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,557.86	0.00	10,941.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,557.86	0.00	7,383.60
	08/01/24 24 3 P001 CK	CORELOGIC		3,691.80	0.00	3,691.80
			Per Diem Interest:		0.00	3,691.80
421	99	DONG/ZHANG, JIA HAN/YUE				0.00
	67 FOREST DR	198000		7,008.72	7,316.12	
	PARSIPPANY, NJ	07054 0		7,008.72	7,316.12	28,649.68
	67 FOREST DR	2 424000	0.00			28,649.68
	02/02/23 23 1 P001 CS			3,460.90	0.00	25,188.78
	05/01/23 23 2 P001 CS			3,460.90	0.00	21,727.88
	08/03/23 23 3 P001 CK 227			3,634.74	0.00	18,093.14
	11/01/23 23 4 P001 CK 229			3,634.74	0.00	14,458.40
	01/12/24 24 1 P001 CS			3,547.82	0.00	10,910.58
	04/29/24 24 2 P001 CS			3,547.82	0.00	7,362.76
	08/02/24 24 3 P001 CS			3,681.38	0.00	3,681.38
			Per Diem Interest:		0.00	3,681.38
421	100	LITWINSKY, DAVID & ROBIN				0.00
	65 FOREST DR	01175 162800		6,354.14	6,632.82	
	PARSIPPANY, NJ	07054 0		6,354.13	6,632.82	25,973.91
	65 FOREST DR	2 384400	0.00			25,973.91
	01/31/23 23 1 P001 CK			3,137.67	0.00	22,836.24
	05/01/23 23 2 P001 CK			3,137.66	0.00	19,698.58
	08/01/23 23 3 P001 CK			3,295.27	0.00	16,403.31
	10/31/23 23 4 P001 CK			3,295.27	0.00	13,108.04
	02/12/24 24 1 P001 CK			3,216.47	0.00	9,891.57
	04/30/24 24 2 P001 CK			3,216.47	0.00	6,675.10
	08/01/24 24 3 P001 CK			3,337.55	0.00	3,337.55
			Per Diem Interest:		0.00	3,337.55
421	101	HWANG, CHEN-LONG & SHU-CHU				0.00
	63 FOREST DR	218800 190300		6,762.43	7,059.03	
	PARSIPPANY, NJ	07054 0		6,762.42	7,059.02	27,642.90
	63 FOREST DR	2 409100	0.00			27,642.90
	02/01/23 23 1 P001 CK	payargo		3,339.28	0.00	24,303.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	101						HWANG, CHEN-LONG & SHU-CHU	Continued			
	05/01/23	23	2	P001	CK		payargo		3,339.28	0.00	20,964.34
	08/03/23	23	3	P001	CK				3,507.01	0.00	17,457.33
	11/03/23	23	4	P001	CK		payargo		3,507.01	0.00	13,950.32
	02/07/24	24	1	P001	CK		payargo		3,423.15	0.00	10,527.17
	05/07/24	24	2	P001	CK		payargo		3,423.14	0.00	7,104.03
	08/07/24	24	3	P001	CK		payargo		3,552.02	0.00	3,552.01
								Per Diem Interest:		0.00	3,552.01
421	LONG, CHERYL L						218200				0.00
102	61 FOREST DR						205800		7,008.72	7,316.12	
	PARSIPPANY, NJ						07054 0		7,008.72	7,316.12	28,649.68
	61 FOREST DR						2 424000	0.00			28,649.68
	02/08/23	23	1	P001	CK		payargo		3,460.90	0.00	25,188.78
	05/08/23	23	2	P001	CK		payargo		3,460.90	0.00	21,727.88
	08/09/23	23	3	P001	CK		payargo		3,634.74	0.00	18,093.14
	11/09/23	23	4	P001	CK		payargo		3,634.74	0.00	14,458.40
	02/09/24	24	1	P001	CK		payargo		3,547.82	0.00	10,910.58
	05/09/24	24	2	P001	CK		payargo		3,547.82	0.00	7,362.76
								Per Diem Interest:		0.00	7,362.76
421	WU, JONG-CHIU & HSU-CHING						218200				0.00
103	59 FOREST DR						00660 186800		6,694.66	6,988.27	
	PARSIPPANY, NJ						07054 0		6,694.65	6,988.27	27,365.85
	59 FOREST DR						2 405000	0.00			27,365.85
	01/26/23	23	1	P001	CK		WELLS FARGO		3,305.82	0.00	24,060.03
	04/28/23	23	2	P001	CK		WELLS FARGO		3,305.81	0.00	20,754.22
	07/26/23	23	3	P001	CK		WELLS FARGO		3,471.86	0.00	17,282.36
	11/01/23	23	4	P001	CK		WELLS FARGO		3,471.86	0.00	13,810.50
	02/06/24	24	1	P001	CK		WELLS FARGO		3,388.84	0.00	10,421.66
	05/06/24	24	2	P001	CK		CORELOGIC		3,388.84	0.00	7,032.82
	08/01/24	24	3	P001	CK	CORELOGIC			3,516.41	0.00	3,516.41
								Per Diem Interest:		0.00	3,516.41
421	DONATES/CHAVES, GIANNI/MARINA						218200				0.00
104	57 FOREST DR						00660 212000		7,111.21	7,423.10	
	PARSIPPANY, NJ						07054 0		7,111.21	7,423.09	29,068.61
	57 FOREST DR						2 430200	0.00			29,068.61
	02/07/23	23	1	P001	CK		CORELOGIC		3,511.51	0.00	25,557.10
	05/03/23	23	2	P001	CK		CORELOGIC		3,511.51	0.00	22,045.59
	08/03/23	23	3	P001	CK		corelogic		3,687.89	0.00	18,357.70
	11/08/23	23	4	P001	CK		CORELOGIC		3,687.88	0.00	14,669.82
	02/05/24	24	1	P001	CK		CORELOGIC		3,599.70	0.00	11,070.12
	05/06/24	24	2	P001	CK		CORELOGIC		3,599.70	0.00	7,470.42
	08/01/24	24	3	P001	CK	CORELOGIC			3,735.21	0.00	3,735.21
								Per Diem Interest:		0.00	3,735.21

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421 105	GONZALEZ, DEXTER/STEPHANIE 55 FOREST DR PARSIPPANY, NJ 55 FOREST DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 159200 07054 0 2 377400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,238.43 6,238.42 3,080.53 3,080.53 3,235.26 3,235.26 3,157.90 3,157.89 3,276.78 Per Diem Interest:	6,512.04 6,512.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,500.92 25,500.92 22,420.39 19,339.86 16,104.60 12,869.34 9,711.44 6,553.55 3,276.77 3,276.77
421 106	CHU, EDMOND/JUDY 53 FOREST DR PARSIPPANY, NJ 53 FOREST DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK 543	218200 190500 07054 0 2 408700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	6,755.82 6,755.81 3,336.02 3,336.01 3,503.58 3,503.58 3,419.80 3,419.80 3,548.54 Per Diem Interest:	7,052.12 7,052.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,615.87 27,615.87 24,279.85 20,943.84 17,440.26 13,936.68 10,516.88 7,097.08 3,548.54 3,548.54
421 107	LIU, GEORGE K 51 FOREST DR PARSIPPANY, NJ 51 FOREST DR 01/31/23 23 1 P001 CK 1228 05/01/23 23 2 P001 CK 1238 07/31/23 23 3 P001 CK 1256 11/01/23 23 4 P001 CK 1638 02/02/24 24 1 P001 CK 1647 05/01/24 24 2 P001 CK 1591 08/01/24 24 3 P001 CK 1613	218200 206900 07054 0 2 425100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,026.91 7,026.90 3,469.88 3,469.88 3,644.17 3,644.17 3,557.03 3,557.02 3,690.94 Per Diem Interest:	7,335.11 7,335.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,724.02 28,724.02 25,254.14 21,784.26 18,140.09 14,495.92 10,938.89 7,381.87 3,690.93 3,690.93
421 108	PUNDYAVANA/UKKINADKA, V/J 49 FOREST DR PARSIPPANY, NJ 49 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 196100 07054 0 2 414300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,848.39 6,848.38 3,381.73 3,381.72 3,551.59 3,551.59 3,466.66 3,466.66 3,597.16	7,148.75 7,148.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,994.27 27,994.27 24,612.54 21,230.82 17,679.23 14,127.64 10,660.98 7,194.32 3,597.16

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421	108	PUNDYAVANA/UKKINADKA, V/J	Continued			
			Per Diem Interest:		0.00	3,597.16
421	HOFFMAN, SCOTT/EILEEN	218200				0.00
109	47 FOREST DR	00660 214900		7,159.15	7,473.15	
	PARSIPPANY, NJ	07054 0		7,159.14	7,473.14	29,264.58
	47 FOREST DR	2 433100	0.00			29,264.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,535.18	0.00	25,729.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,535.18	0.00	22,194.22
	08/03/23 23 3 P001 CK	corelogic		3,712.75	0.00	18,481.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,712.75	0.00	14,768.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,623.97	0.00	11,144.75
	05/06/24 24 2 P001 CK	CORELOGIC		3,623.96	0.00	7,520.79
	08/01/24 24 3 P001 CK CORELOGIC			3,760.40	0.00	3,760.39
			Per Diem Interest:		0.00	3,760.39
421	PRUDEN, JOHN K & MARGARET	218200				0.00
110	45 FOREST DR	00660 197700		6,874.84	7,176.37	
	PARSIPPANY, NJ	07054 0		6,874.82	7,176.35	28,102.38
	45 FOREST DR	2 415900	0.00			28,102.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,394.79	0.00	24,707.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,394.78	0.00	21,312.81
	08/03/23 23 3 P001 CK	corelogic		3,565.31	0.00	17,747.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,565.30	0.00	14,182.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,480.05	0.00	10,702.15
	05/06/24 24 2 P001 CK	CORELOGIC		3,480.04	0.00	7,222.11
	08/01/24 24 3 P001 CK CORELOGIC			3,611.06	0.00	3,611.05
			Per Diem Interest:		0.00	3,611.05
421	LOIACONO, JOHN/NELLY R	218200				0.00
111	43 FOREST DR	00660 203500		6,970.71	7,276.44	
	PARSIPPANY, NJ	07054 0		6,970.70	7,276.43	28,494.28
	43 FOREST DR	2 421700	0.00			28,494.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,442.13	0.00	25,052.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,442.13	0.00	21,610.02
	08/03/23 23 3 P001 CK	corelogic		3,615.02	0.00	17,995.00
	11/08/23 23 4 P001 CK	CORELOGIC		3,615.02	0.00	14,379.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,528.58	0.00	10,851.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,528.57	0.00	7,322.83
	08/01/24 24 3 P001 CK CORELOGIC			3,661.42	0.00	3,661.41
			Per Diem Interest:		0.00	3,661.41
421	DANCHAK, ALLISON M	218200				0.00
112	41 FOREST DR	00660 187900		6,712.84	7,007.27	
	PARSIPPANY, NJ	07054 0		6,712.83	7,007.25	27,440.19
	41 FOREST DR	2 406100	0.00			27,440.19
	01/26/23 23 1 P001 CK	WELLS FARGO		3,314.79	0.00	24,125.40
	04/28/23 23 2 P001 CK	WELLS FARGO		3,314.79	0.00	20,810.61
	07/26/23 23 3 P001 CK	WELLS FARGO		3,481.30	0.00	17,329.31
	11/01/23 23 4 P001 CK	WELLS FARGO		3,481.29	0.00	13,848.02

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421	112	DANCHAK, ALLISON M	Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		3,398.05	0.00	10,449.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,398.04	0.00	7,051.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,525.97	0.00	3,525.96
			Per Diem Interest:		0.00	3,525.96
421 113	PATEL, PRADIP I/SUNITA P 39 FOREST DR PARSIPPANY, NJ 39 FOREST DR	218200 193000 07054 0 2 411200	0.00	6,797.14 6,797.13	7,095.26 7,095.25	0.00 27,784.78 27,784.78
	01/26/23 23 1 P001 CK 792324385			3,356.42	0.00	24,428.36
	04/24/23 23 2 P001 CK 802671427			3,356.42	0.00	21,071.94
	07/31/23 23 3 P001 CK 814396946			3,525.01	0.00	17,546.93
	11/02/23 23 4 P001 CK 824606223			3,525.01	0.00	14,021.92
	02/02/24 24 1 P001 CK 834701079			3,440.72	0.00	10,581.20
	05/03/24 24 2 P001 CK 844591865			3,440.71	0.00	7,140.49
	07/26/24 24 3 P001 CK 853792696			3,570.25	0.00	3,570.24
			Per Diem Interest:		0.00	3,570.24
421 114	SWANSON, JEFFREY R 37 FOREST DR PARSIPPANY, NJ 37 FOREST DR	218200 200000 07054 0 2 418200	0.00	6,912.85 6,912.85	7,216.04 7,216.03	0.00 28,257.77 28,257.77
	02/07/23 23 1 P001 CK 810			3,413.56	0.00	24,844.21
	05/10/23 23 2 P001 CK 835			3,413.56	0.00	21,430.65
	08/31/23 23 3 P001 CK 866			3,585.02	0.00	17,845.63
	11/06/23 23 4 P001 CK			3,585.01	0.00	14,260.62
	02/05/24 24 1 P001 CK			3,499.29	0.00	10,761.33
	05/10/24 24 2 P001 CK 1151			3,499.29	0.00	7,262.04
	08/05/24 24 3 P001 CK			3,631.02	0.00	3,631.02
			Per Diem Interest:		0.00	3,631.02
421 115	ACEVEDO/MOLINA, JOSE E/NATALIA J 35 FOREST DR PARSIPPANY, NJ 35 FOREST DR	221400 181400 00672 0 07054 0 2 402800	0.00	6,658.29 6,658.28	6,950.32 6,950.31	0.00 27,217.20 27,217.20
	12/12/22 23 1 P001 CK 141			3.89	0.00	27,213.31
	01/13/23 23 1 P001 CK 121			3,283.97	0.00	23,929.34
	01/13/23 23 2 P001 CK 121			3,287.85	0.00	20,641.49
	01/13/23 23 3 P001 CK 121			3.89	0.00	20,637.60
	08/03/23 23 3 P001 CK 124			3,449.12	0.00	17,188.48
	08/03/23 23 4 P001 CK 124			3,453.00	0.00	13,735.48
	03/28/24 24 1 P001 CK 143			3,370.43	72.31	10,365.05
	05/08/24 24 2 P001 CK 122			3,370.43	0.00	6,994.62
	08/14/24 24 3 P001 CK 144			3,497.31	0.00	3,497.31
			Per Diem Interest:		0.00	3,497.31

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421 115.1	TOLOSI, PETER F/KATHLEEN M 52 WINDING WAY PARSIPPANY, NJ 52 WINDING WAY 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	217600 191700 07054 0 2 409300	0.00	6,765.73 6,765.73 3,340.91 3,340.91 3,508.73 3,508.73 3,424.82 3,424.82 3,553.75	7,062.48 7,062.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,656.42 27,656.42 24,315.51 20,974.60 17,465.87 13,957.14 10,532.32 7,107.50 3,553.75 3,553.75
				Per Diem Interest:	0.00	3,553.75
421 116	TSENG/HUANG, HSIEN-KUEI/CHEN HSI 50 WINDING WAY PARSIPPANY, NJ 50 WINDING WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 224400 07054 0 2 442800	0.00	7,319.49 7,319.48 3,614.36 3,614.35 3,795.91 3,795.90 3,705.13 3,705.13 3,844.61	7,640.52 7,640.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,920.00 29,920.00 26,305.64 22,691.29 18,895.38 15,099.48 11,394.35 7,689.22 3,844.61 3,844.61
				Per Diem Interest:	0.00	3,844.61
421 117	FULTON, MICHAEL C/CINDY 48 WINDING WAY PARSIPPANY, NJ 48 WINDING WAY 01/12/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/09/24 24 3 P001 CK	218300 183800 07054 0 2 402100	0.00	6,646.72 6,646.71 3,282.14 3,282.14 3,447.01 3,447.00 3,364.58 3,364.57 3,491.24	6,938.25 6,938.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,169.91 27,169.91 23,887.77 20,605.63 17,158.62 13,711.62 10,347.04 6,982.47 3,491.23 3,491.23
				Per Diem Interest:	0.00	3,491.23
421 118	LEE, CHRISTIAN J/THERESA K 46 WINDING WAY PARSIPPANY, NJ 46 WINDING WAY 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/21/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218200 181900 07054 0 2 400100	0.00	6,613.66 6,613.65 3,265.82 3,265.81 3,429.86 3,429.86 3,347.84 3,347.84 3,473.87	6,903.73 6,903.73 0.00 0.00 0.00 25.97 0.00 0.00 0.00	0.00 27,034.77 27,034.77 23,768.95 20,503.14 17,073.28 13,643.42 10,295.58 6,947.74 3,473.87

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421	118	LEE, CHRISTIAN J/THERESA K	Continued			
			Per Diem Interest:		0.00	3,473.87
421 119	DANCHAK, MICHELE L 44 WINDING WAY PARSIPPANY, NJ 44 WINDING WAY	218200 00660 209100 07054 0 2 427300	0.00	7,063.28 7,063.26	7,373.08 7,373.06	0.00 28,872.68 28,872.68
	01/23/23 23 1 P001 CS			3,487.84	0.00	25,384.84
	05/01/23 23 2 P001 CK			3,487.83	0.00	21,897.01
	08/03/23 23 3 P001 CK	corelogic		3,663.04	0.00	18,233.97
	11/08/23 23 4 P001 CK	CORELOGIC		3,663.03	0.00	14,570.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,575.44	0.00	10,995.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,575.43	0.00	7,420.07
	08/01/24 24 3 P001 CK CORELOGIC			3,710.04	0.00	3,710.03
			Per Diem Interest:		0.00	3,710.03
421 120	OLSEN, SCOTT M/STEPHANIE 42 WINDING WAY PARSIPPANY, NJ 42 WINDING WAY	218200 00660 195400 07054 0 2 413600	0.00	6,836.81 6,836.81	7,136.67 7,136.66	0.00 27,946.95 27,946.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,376.01	0.00	24,570.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,376.01	0.00	21,194.93
	08/03/23 23 3 P001 CK	corelogic		3,545.59	0.00	17,649.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,545.58	0.00	14,103.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,460.80	0.00	10,642.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,460.80	0.00	7,182.16
	08/01/24 24 3 P001 CK CORELOGIC			3,591.08	0.00	3,591.08
			Per Diem Interest:		0.00	3,591.08
421 121	DEMIR, JAMEL/EMILY, TRUSTEES 40 WINDING WAY PARSIPPANY, NJ 40 WINDING WAY	218200 195100 07054 0 2 413300	0.00	6,831.85 6,831.85	7,131.50 7,131.50	0.00 27,926.70 27,926.70
	02/01/23 23 1 P001 CK 147			3,373.56	0.00	24,553.14
	05/02/23 23 2 P001 CK 150			3,373.56	0.00	21,179.58
	08/02/23 23 3 P001 CK 153			3,543.02	0.00	17,636.56
	11/02/23 23 4 P001 CK 156			3,543.02	0.00	14,093.54
	02/01/24 24 1 P001 CK 161			3,458.29	0.00	10,635.25
	05/01/24 24 2 P001 CK 170			3,458.29	0.00	7,176.96
	08/01/24 24 3 P001 CK 177			3,588.48	0.00	3,588.48
			Per Diem Interest:		0.00	3,588.48
421 122	VISICH, JORDAN & MARYANN 38 WINDING WAY PARSIPPANY, NJ 38 WINDING WAY	218200 197500 07054 0 2 415700	0.00	6,871.53 6,871.52	7,172.91 7,172.90	0.00 28,088.86 28,088.86
	02/06/23 23 1 P001 CK 10244			3,393.16	0.00	24,695.70
	05/05/23 23 2 P001 CK 10308			3,393.15	0.00	21,302.55
	08/18/23 23 3 P001 CK 10379			3,563.59	0.00	17,738.96
	11/07/23 23 4 P001 CK 10434			3,563.58	0.00	14,175.38

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421	122	VISICH, JORDAN & MARYANN	Continued			
	02/07/24 24 1 P001 CK 10506			3,478.37	0.00	10,697.01
	05/07/24 24 2 P001 CK 10564			3,478.37	0.00	7,218.64
			Per Diem Interest:		0.00	7,218.64
421	DONNELLY, JASON/ALLISON	219600				0.00
123	36 WINDING WAY	00660 197200		6,889.71	7,191.89	
	PARSIPPANY, NJ	07054 0		6,889.70	7,191.88	28,163.18
	36 WINDING WAY	2 416800	0.00			28,163.18
	01/26/23 23 1 P001 CK	WELLS FARGO		3,402.13	0.00	24,761.05
	04/28/23 23 2 P001 CK	WELLS FARGO		3,402.13	0.00	21,358.92
	08/03/23 23 3 P001 CK	corelogic		3,573.02	0.00	17,785.90
	11/08/23 23 4 P001 CK	CORELOGIC		3,573.02	0.00	14,212.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,487.58	0.00	10,725.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,487.57	0.00	7,237.73
	08/01/24 24 3 P001 CK CORELOGIC			3,618.87	0.00	3,618.86
			Per Diem Interest:		0.00	3,618.86
421	MC CARTHY, PATRICK/SHARI	218200				0.00
124	1 PINE TREE PL	00660 206700		7,023.61	7,331.66	
	PARSIPPANY, NJ	07054 0		7,023.60	7,331.64	28,710.51
	1 PINE TREE PL	2 424900	0.00			28,710.51
	01/26/23 23 1 P001 CK 59810			3,468.25	0.00	25,242.26
	05/01/23 23 2 P001 CK 61961			3,468.25	0.00	21,774.01
	08/01/23 23 3 P001 CK 64585			3,642.46	0.00	18,131.55
	10/20/23 23 4 P001 CK 66840			3,642.45	0.00	14,489.10
	01/24/24 24 1 P001 CK 68747			3,555.36	0.00	10,933.74
	04/23/24 24 2 P001 CK 70783			3,555.35	0.00	7,378.39
			Per Diem Interest:		0.00	7,378.39
421	CERRI, GUSTAVO/JEANNE H	218400				0.00
125	3 PINE TREE PL	07054 232200		7,448.43	7,775.11	
	PARSIPPANY, NJ	2 0		7,448.41	7,775.09	30,447.04
	3 PINE TREE PL	2 450600	0.00			30,447.04
	02/01/23 23 1 P001 CK			3,678.03	0.00	26,769.01
	05/01/23 23 2 P001 CK			3,678.02	0.00	23,090.99
	07/31/23 23 3 P001 CK			3,862.77	0.00	19,228.22
	10/30/23 23 4 P001 CK			3,862.76	0.00	15,365.46
	01/29/24 24 1 P001 CK			3,770.40	0.00	11,595.06
	04/10/24 24 2 P001 CK			3,770.39	0.00	7,824.67
	07/31/24 24 3 P001 CK			3,912.34	0.00	3,912.33
			Per Diem Interest:		0.00	3,912.33
421	SREEKUMAR, VEENA/KURUNGHATTU	218800				0.00
126	6 PINE TREE PL	07054 209900		7,086.42	7,397.22	
	PARSIPPANY, NJ	2 0		7,086.41	7,397.22	28,967.27
	6 PINE TREE PL	2 428700	0.00			28,967.27
	02/01/23 23 1 P001 CK	payargo		3,499.27	0.00	25,468.00
	05/01/23 23 2 P001 CK	payargo		3,499.26	0.00	21,968.74
	08/01/23 23 3 P001 CK	payargo		3,675.03	0.00	18,293.71

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421	126	SREEKUMAR, VEENA/KURUNGHATTU	Continued			
	11/01/23 23 4 P001 CK	payargo		3,675.03	0.00	14,618.68
	02/01/24 24 1 P001 CK	payargo		3,587.15	0.00	11,031.53
	05/01/24 24 2 P001 CK	Payargo		3,587.15	0.00	7,444.38
	07/30/24 24 3 P001 CK	payargo		3,722.19	0.00	3,722.19
			Per Diem Interest:		0.00	3,722.19
421	MAYER, JUDY S	221200				0.00
127	4 PINE TREE PL	00660 231200		7,478.18	7,806.16	
	PARSIPPANY, NJ	07054 0		7,478.17	7,806.16	30,568.67
	4 PINE TREE PL	2 452400	0.00			30,568.67
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.54	0.00	30,566.13
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,692.72	20.02	26,873.41
	02/15/23 23 1 J063	roll credits		2.54	0.00	26,875.95
	02/15/23 23 2 J063	roll credits		2.54-	0.00	26,873.41
	05/03/23 23 2 P001 CK	CORELOGIC		3,690.17	0.00	23,183.24
	08/03/23 23 3 P001 CK	corelogic		3,878.20	0.00	19,305.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,878.20	0.00	15,426.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,785.46	0.00	11,641.38
	05/06/24 24 2 P001 CK	CORELOGIC		3,785.46	0.00	7,855.92
	08/01/24 24 3 P001 CK CORELOGIC			3,927.96	0.00	3,927.96
			Per Diem Interest:		0.00	3,927.96
421	LEACH, MICHAEL/JOANNA	220300				0.00
128	2 PINE TREE PL	00660 179700		6,612.00	6,902.00	
	PARSIPPANY, NJ	07054 0		6,612.00	6,902.00	27,028.00
	2 PINE TREE PL	2 400000	0.00			27,028.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,265.00	0.00	23,763.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,265.00	0.00	20,498.00
	08/03/23 23 3 P001 CK	corelogic		3,429.00	0.00	17,069.00
	11/08/23 23 4 P001 CK	CORELOGIC		3,429.00	0.00	13,640.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,347.00	0.00	10,293.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,347.00	0.00	6,946.00
	08/01/24 24 3 P001 CK CORELOGIC			3,473.00	0.00	3,473.00
			Per Diem Interest:		0.00	3,473.00
421	KRISHNAN, BAIJU/SUNDARI	218600				0.00
129	32 WINDING WAY	183700		6,650.03	6,941.69	
	PARSIPPANY, NJ	07054 0		6,650.02	6,941.69	27,183.43
	32 WINDING WAY	2 402300	0.00			27,183.43
	01/23/23 23 1 P001 CK			3,283.78	0.00	23,899.65
	05/01/23 23 2 P001 CK			3,283.77	0.00	20,615.88
	07/27/23 23 3 P001 CK			3,448.72	0.00	17,167.16
	10/30/23 23 4 P001 CK			3,448.72	0.00	13,718.44
	01/12/24 24 1 P001 CK			3,366.25	0.00	10,352.19
	04/26/24 24 2 P001 CK			3,366.25	0.00	6,985.94
	07/25/24 24 3 P001 CK			3,492.97	0.00	3,492.97
			Per Diem Interest:		0.00	3,492.97

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421 130	ENOCH, GLENN/ANNEMARIE 30 WINDING WAY PARSIPPANY, NJ 30 WINDING WAY 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/16/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	218200 189000 07054 0 2 407200	0.00	6,731.02 6,731.01 3,323.77 3,323.77 3,490.72 3,490.72 3,407.25 3,407.24 3,535.52 Per Diem Interest:	7,026.24 7,026.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,514.50 27,514.50 24,190.73 20,866.96 17,376.24 13,885.52 10,478.27 7,071.03 3,535.51 3,535.51
421 131	ERICKSON, MICHAEL K/CASEY E 28 WINDING WAY PARSIPPANY, NJ 28 WINDING WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 187100 07054 0 2 405300	0.00	6,699.61 6,699.61 3,308.26 3,308.26 3,474.44 3,474.44 3,391.35 3,391.35 3,519.02 Per Diem Interest:	6,993.46 6,993.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,386.14 27,386.14 24,077.88 20,769.62 17,295.18 13,820.74 10,429.39 7,038.04 3,519.02 3,519.02
421 132	WHITE, CHARLES R/EILEEN M 26 WINDING WAY PARSIPPANY, NJ 26 WINDING WAY 10/27/22 23 1 P001 CK 4122 01/20/23 23 1 P001 CK 4152 01/20/23 23 2 P001 CK 4152 05/01/23 23 2 P001 CK 4185 05/01/23 23 3 P001 CK 4185 08/22/23 23 3 P001 CK 4224 11/09/23 23 4 P001 CK 4235 11/09/23 24 1 P001 CK 4235 01/22/24 24 1 P001 CK 4257 01/22/24 24 2 P001 CK 4257 05/13/24 24 2 P001 CK 4263 08/05/24 24 2 P001 CS 08/05/24 24 3 P001 CK 4274	218200 187000 07054 0 2 405200	0.00	6,697.96 6,697.95 9.90 3,297.55 9.90 3,297.54 9.90 3,463.68 3,473.57 0.43 3,390.08 0.43 3,375.17 14.91 3,518.15 Per Diem Interest:	6,991.73 6,991.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15.34 0.61 0.00	0.00 27,379.36 27,379.36 27,369.46 24,071.91 24,062.01 20,764.47 20,754.57 17,290.89 13,817.32 13,816.89 10,426.81 10,426.38 7,051.21 7,036.30 3,518.15 3,518.15
421 133	PATEL, RAJESH G/CHINTAL R 24 WINDING WAY PARSIPPANY, NJ 24 WINDING WAY 02/09/23 23 1 P001 CS	218800 186800 07054 0 2 405600	0.00	6,704.57 6,704.57 3,310.71	6,998.63 6,998.62 0.00	0.00 27,406.39 27,406.39 24,095.68

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421	133	PATEL, RAJESH G/CHINTAL R	Continued			
	05/16/23 23 2 P001 CS			961.42	18.58	23,134.26
	07/26/23 23 2 P001 CS			979.77	82.23	22,154.49
	07/27/23 23 2 P001 CS			99.32	0.68	22,055.17
	07/27/23 23 2 P001 CK 995			1,270.20	0.00	20,784.97
	08/18/23 23 3 P001 CS			3,477.01	0.00	17,307.96
	08/18/23 23 4 P001 CS			12.99	0.00	17,294.97
	11/30/23 23 4 P001 CK			3,464.01	38.15	13,830.96
	02/15/24 24 1 P001 CS			3,282.07	17.93	10,548.89
	02/21/24 24 1 P001 CK			111.79	0.34	10,437.10
	06/03/24 24 2 P001 CK			3,393.86	54.30	7,043.24
				Per Diem Interest:	0.00	7,043.24
421	TOPITZ, HARVEY S/CINDY GERSH	223600				0.00
134	22 WINDING WAY	00660 227100		7,450.08	7,776.84	
	PARSIPPANY, NJ	07054 0		7,450.07	7,776.82	30,453.81
	22 WINDING WAY	2 450700	0.00			30,453.81
	02/07/23 23 1 P001 CK	CORELOGIC		3,678.84	0.00	26,774.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,678.84	0.00	23,096.13
	08/03/23 23 3 P001 CK	corelogic		3,863.63	0.00	19,232.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,863.62	0.00	15,368.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,771.24	0.00	11,597.64
	05/06/24 24 2 P001 CK	CORELOGIC		3,771.23	0.00	7,826.41
	08/01/24 24 3 P001 CK CORELOGIC			3,913.21	0.00	3,913.20
				Per Diem Interest:	0.00	3,913.20
421	BURGE, MARC & JACQUELINE	233600				0.00
135	20 WINDING WAY	186300		6,940.96	7,245.39	
	PARSIPPANY, NJ	07054 0		6,940.94	7,245.37	28,372.66
	20 WINDING WAY	2 419900	0.00			28,372.66
	02/06/23 23 1 P001 CK 13067			3,427.44	0.00	24,945.22
	05/10/23 23 2 P001 CK 13107			3,427.43	0.00	21,517.79
	08/23/23 23 3 P001 CK 13148			3,599.60	0.00	17,918.19
	11/08/23 23 4 P001 CK 13171			3,599.59	0.00	14,318.60
	02/05/24 24 1 P001 CK 13207			3,513.52	0.00	10,805.08
	05/02/24 24 2 P001 CK 13243			3,513.51	0.00	7,291.57
				Per Diem Interest:	0.00	7,291.57
421	SMITH/PROTO,R JR/M-L/R SMITH, R J/M	222700 VT001				0.00
136	18 WINDING WAY	185700		6,625.86	6,921.94	
	PARSIPPANY, NJ	07054 0		6,625.85	6,921.94	27,095.59
	18 WINDING WAY	2 408400	500.00			27,095.59
	02/02/23 23 1 P001 CK 3364			3,271.07	0.00	23,824.52
	05/01/23 23 2 P001 CK 3502			3,271.00	0.00	20,553.52
	08/02/23 23 2 P001 CK 3539			0.06	0.00	20,553.46
	08/02/23 23 3 P001 CK 3539			3,438.45	0.00	17,115.01
	11/02/23 23 3 P001 CK 3587			0.06	0.00	17,114.95
	11/02/23 23 4 P001 CK 3587			3,438.45	0.00	13,676.50
	01/31/24 23 4 P001 CK 3627			0.06	0.00	13,676.44
	01/31/24 24 1 P001 CK 3627			3,354.73	0.00	10,321.71

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421	136	SMITH/PROTO,R JR/M-L/R SMITH, R J/M Continued				
	05/01/24 24 1 P001 CK 3665			0.06	0.00	10,321.65
	05/01/24 24 2 P001 CK 3665			3,354.73	0.00	6,966.92
	08/05/24 24 2 P001 CK 3733			0.06	0.00	6,966.86
	08/05/24 24 3 P001 CK 3733			3,483.37	0.00	3,483.49
			Per Diem Interest:		0.00	3,483.49
421	KOSOVICH/SOUZA, STEVEN/MARCI	214200				0.00
137	16 WINDING WAY	00660 221400		6,858.47	7,516.28	
	PARSIPPANY, NJ	07054 0		6,858.46	7,516.26	28,749.47
	16 WINDING WAY	2 435600	0.00			28,749.47
	10/13/22 23 1 J065	2022 Added	Seq 1	342.01	0.00	29,091.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,555.59	0.00	25,535.89
	10/13/22 23 2 J065	2022 Added	Seq 1	342.01	0.00	25,877.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,555.59	0.00	22,322.31
	08/03/23 23 3 P001 CK	corelogic		3,734.18	0.00	18,588.13
	11/08/23 23 4 P001 CK	CORELOGIC		3,734.17	0.00	14,853.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,644.89	0.00	11,209.07
	05/06/24 24 2 P001 CK	CORELOGIC		3,644.88	0.00	7,564.19
	08/01/24 24 3 P001 CK CORELOGIC			3,782.10	0.00	3,782.09
			Per Diem Interest:		0.00	3,782.09
421	SO, SING KIN/YEE SHAN	212500				0.00
138	14 WINDING WAY	174600		6,398.77	6,679.42	
	PARSIPPANY, NJ	07054 0		6,398.76	6,679.41	26,156.36
	14 WINDING WAY	2 387100	0.00			26,156.36
	01/25/23 23 1 P001 CK			3,159.71	0.00	22,996.65
	04/28/23 23 2 P001 CK			3,159.70	0.00	19,836.95
	07/18/23 23 3 P001 CK			3,318.42	0.00	16,518.53
	10/30/23 23 4 P001 CK			3,318.41	0.00	13,200.12
	01/26/24 24 1 P001 CK			3,239.06	0.00	9,961.06
	04/30/24 24 2 P001 CK			3,239.06	0.00	6,722.00
	07/29/24 24 3 P001 CK			3,361.00	0.00	3,361.00
			Per Diem Interest:		0.00	3,361.00
421	MARION, JOSEPH/MARILYN	214300				0.00
139	12 WINDING WAY	00660 202900		6,896.32	7,198.79	
	PARSIPPANY, NJ	07054 0		6,896.31	7,198.78	28,190.20
	12 WINDING WAY	2 417200	0.00			28,190.20
	02/07/23 23 1 P001 CK	CORELOGIC		3,405.40	0.00	24,784.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,405.39	0.00	21,379.41
	08/03/23 23 3 P001 CK	corelogic		3,576.45	0.00	17,802.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,576.44	0.00	14,226.52
	02/05/24 24 1 P001 CK	CORELOGIC		3,490.92	0.00	10,735.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,490.92	0.00	7,244.68
	08/01/24 24 3 P001 CK CORELOGIC			3,622.34	0.00	3,622.34
			Per Diem Interest:		0.00	3,622.34

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421 140	PIEGARI, ANGELA 10 WINDING WAY PARSIPPANY, NJ 10 WINDING WAY 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/09/24 24 2 P001 CK	213900 204700 07054 0 2 418600	0.00	6,919.47 6,919.45 3,416.83 3,416.82 3,588.45 3,588.44 3,502.64 3,502.63	7,222.95 7,222.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,284.80 28,284.80 24,867.97 21,451.15 17,862.70 14,274.26 10,771.62 7,268.99 7,268.99
				Per Diem Interest:	0.00	
421.1 1	WIDDOWSON, FAY 1 WINDING WAY PARSIPPANY, NJ 1 WINDING WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 176800 07054 0 2 395000	0.00	6,529.36 6,529.35 3,224.19 3,224.19 3,386.14 3,386.13 3,305.17 3,305.16 3,429.59	6,815.73 6,815.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,690.15 26,690.15 23,465.96 20,241.77 16,855.63 13,469.50 10,164.33 6,859.17 3,429.58 3,429.58
				Per Diem Interest:	0.00	
421.1 2	PATEL, RAJESH D/PARUL R 50 FOREST DR PARSIPPANY, NJ 50 FOREST DR 02/02/23 23 1 P001 CK 415 05/01/23 23 2 P001 CK 479 08/08/23 23 3 P001 CK 496 11/06/23 23 4 P001 CK 520 02/07/24 24 1 P001 CK 426 05/06/24 24 2 P001 CK 442 08/05/24 24 3 P001 CK 447	218300 187200 07054 0 2 405500	0.00	6,702.93 6,702.91 3,309.90 3,309.89 3,476.15 3,476.15 3,393.03 3,393.02 3,520.76	6,996.91 6,996.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,399.65 27,399.65 24,089.75 20,779.86 17,303.71 13,827.56 10,434.53 7,041.51 3,520.75 3,520.75
				Per Diem Interest:	0.00	
421.1 3	HSU/CHEN, SHIH-MING/SHIN WEN 48 FOREST DR PARSIPPANY, NJ 48 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/26/24 24 3 P001 CK	218400 181200 07054 0 2 399600	0.00	6,605.40 6,605.38 3,261.74 3,261.73 3,425.57 3,425.57 3,343.66 3,343.65 3,469.53	6,895.10 6,895.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,000.97 27,000.97 23,739.23 20,477.50 17,051.93 13,626.36 10,282.70 6,939.05 3,469.52 3,469.52
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.1 4	QUIRK, SHAUN/HEATHER 46 FOREST DR PARSIPPANY, NJ 46 FOREST DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218300 184500 07054 0 2 402800	VT001 500.00	6,533.29 6,533.28 3,225.36 3,225.35 3,390.51 3,390.50 3,307.93 3,307.93 3,434.81	6,825.32 6,825.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,717.20 26,717.20 23,491.84 20,266.49 16,875.98 13,485.48 10,177.55 6,869.62 3,434.81 3,434.81
				Per Diem Interest:	0.00	3,434.81
421.1 5	VASHISTH, PRADEEP/SAVITA 44 FOREST DR PARSIPPANY, NJ 44 FOREST DR 02/27/23 23 1 P001 CK 06/01/23 23 2 P001 CK 71631853 09/11/23 23 2 P001 CK 90541532 09/11/23 23 3 P001 CK 90541532 10/31/23 23 3 P001 CK 99667354 10/31/23 23 4 P001 CK 99667354 12/19/23 23 4 P001 CK 02/02/24 24 1 P001 CK 14771632 05/01/24 24 2 P001 CK 41978351 07/31/24 24 3 P001 CK	218300 204400 07054 0 2 422700	0.00	6,987.24 6,987.23 3,450.29 3,398.54 51.75 3,496.79 126.81 3,493.67 129.92 3,536.95 3,536.94 3,670.10	7,293.70 7,293.68 44.85 51.75 2.59 72.47 3.11 0.00 1.39 0.00 0.00 0.00	0.00 28,561.85 28,561.85 25,111.56 21,713.02 21,661.27 18,164.48 18,037.67 14,544.00 14,414.08 10,877.13 7,340.19 3,670.09 3,670.09
				Per Diem Interest:	0.00	3,670.09
421.1 6	JOHNEY/ALEX, JIBY/TINA 42 FOREST DR PARSIPPANY, NJ 42 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218300 183500 07054 0 2 401800	0.00	6,641.77 6,641.75 3,279.70 3,279.69 3,444.43 3,444.43 3,362.07 3,362.06 3,488.63	6,933.06 6,933.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,149.63 27,149.63 23,869.93 20,590.24 17,145.81 13,701.38 10,339.31 6,977.25 3,488.62 3,488.62
				Per Diem Interest:	0.00	3,488.62
421.1 7	JAIN, SHALAJ 40 FOREST DR PARSIPPANY, NJ 40 FOREST DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	218300 181400 07054 0 2 399700	0.00	6,607.05 6,607.04 3,262.56 3,262.55 3,426.43 3,426.42	6,896.83 6,896.82 0.00 0.00 0.00 0.00	0.00 27,007.74 27,007.74 23,745.18 20,482.63 17,056.20 13,629.78

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421.1	7	JAIN, SHALAJ	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,344.49	0.00	10,285.29
	05/06/24 24	2 P001 CK	CORELOGIC	3,344.49	0.00	6,940.80
	08/01/24 24	3 P001 CK	CORELOGIC	3,470.40	0.00	3,470.40
			Per Diem Interest:		0.00	3,470.40
421.1	8	SAHA, SUDIP K/ILA	218700			0.00
	38 FOREST DR	00672	186700	6,701.27	6,995.18	
	PARSIPPANY, NJ	07054	0	6,701.26	6,995.17	27,392.88
	38 FOREST DR	2	405400	0.00		27,392.88
	01/09/23 23	1 P001 CK		3,309.08	0.00	24,083.80
	04/10/23 23	2 P001 CK		3,309.08	0.00	20,774.72
	07/18/23 23	3 P001 CK		3,475.29	0.00	17,299.43
	11/01/23 23	4 P001 CK		3,475.29	0.00	13,824.14
	01/08/24 24	1 P001 CK		3,392.19	0.00	10,431.95
	04/19/24 24	2 P001 CK		3,392.18	0.00	7,039.77
	07/16/24 24	3 P001 CK		3,519.89	0.00	3,519.88
			Per Diem Interest:		0.00	3,519.88
421.1	9	YUNG, LOCK WAT & YIM FONG	218800			0.00
	17 ASHLYN RD		186100	6,693.01	6,986.56	
	PARSIPPANY, NJ	07054	0	6,693.00	6,986.54	27,359.11
	17 ASHLYN RD	2	404900	0.00		27,359.11
	02/09/23 23	1 P001 CK		3,305.00	0.00	24,054.11
	05/08/23 23	2 P001 CK		3,305.00	0.00	20,749.11
	08/21/23 23	3 P001 CK		3,471.01	0.00	17,278.10
	11/08/23 23	4 P001 CK		3,471.00	0.00	13,807.10
	02/05/24 24	1 P001 CK		3,388.01	0.00	10,419.09
	05/06/24 24	2 P001 CK		3,388.00	0.00	7,031.09
	08/08/24 24	3 P001 CK		3,515.55	0.00	3,515.54
			Per Diem Interest:		0.00	3,515.54
421.1	10	PATEL, VALIT/SONAL	218300			0.00
	15 ASHLYN RD		212200	7,116.17	7,428.28	
	PARSIPPANY, NJ	07054	0	7,116.17	7,428.28	29,088.90
	15 ASHLYN RD	2	430500	0.00		29,088.90
	02/06/23 23	1 P001 CS		3,513.96	0.00	25,574.94
	05/03/23 23	2 P001 CS		3,513.96	0.00	22,060.98
	08/14/23 23	3 P001 CS		3,690.46	0.00	18,370.52
	11/06/23 23	4 P001 CS		3,690.46	0.00	14,680.06
	02/06/24 24	1 P001 CS		3,602.21	0.00	11,077.85
	05/10/24 24	2 P001 CK 2009		3,602.21	0.00	7,475.64
	08/05/24 24	3 P001 CS		3,737.82	0.00	3,737.82
			Per Diem Interest:		0.00	3,737.82
421.1	11	CAMPBELL, DOUGLAS B & DEBORAH L	218300			0.00
	11 ASHLYN RD		185400	6,673.17	6,965.85	
	PARSIPPANY, NJ	07054	0	6,673.16	6,965.84	27,278.02
	11 ASHLYN RD	2	403700	0.00		27,278.02
	02/07/23 23	1 P001 CK 38944048		3,295.21	0.00	23,982.81

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421.1	11	CAMPBELL, DOUGLAS B & DEBORAH L	Continued			
	05/02/23 23	2 P001 CK 47073656		3,295.20	0.00	20,687.61
	08/07/23 23	3 P001 CK 56003017		3,460.72	0.00	17,226.89
	11/06/23 23	4 P001 CK 63903044		3,460.71	0.00	13,766.18
	02/02/24 24	1 P001 CK 71594595		3,377.96	0.00	10,388.22
	05/01/24 24	2 P001 CK 2218461		3,377.96	0.00	7,010.26
	08/02/24 24	3 P001 CK 9871574		3,505.13	0.00	3,505.13
				Per Diem Interest:	0.00	3,505.13
421.1	12	WIGHARDT, CARL & FRANCES				0.00
	9 ASHLYN RD	218300		6,694.66	6,988.27	
	PARSIPPANY, NJ	186700		6,694.65	6,988.27	27,365.85
	9 ASHLYN RD	07054 0				27,365.85
	02/03/23 23	2 P001 CK 2811	0.00	3,305.82	0.00	24,060.03
	05/02/23 23	2 P001 CK 2854		3,305.81	0.00	20,754.22
	07/28/23 23	3 P001 CK 2892		3,471.86	0.00	17,282.36
	11/06/23 23	4 P001 CK 2931		3,471.86	0.00	13,810.50
	02/06/24 24	1 P001 CK 2962		3,388.84	0.00	10,421.66
	05/01/24 24	2 P001 CK 3000		3,388.84	0.00	7,032.82
	07/25/24 24	3 P001 CK 3030		3,516.41	0.00	3,516.41
				Per Diem Interest:	0.00	3,516.41
421.1	13	MURR, ALFRED E & HANNELORE E				0.00
	7 ASHLYN RD	218300		6,605.40	6,895.10	
	PARSIPPANY, NJ	181300		6,605.38	6,895.09	27,000.97
	7 ASHLYN RD	07054 0				27,000.97
	02/01/23 23	2 P001 CK 174	0.00	3,261.74	0.00	23,739.23
	05/04/23 23	2 P001 CK 201		3,261.73	0.00	20,477.50
	08/01/23 23	3 P001 CK 232		3,425.57	0.00	17,051.93
	10/31/23 23	4 P001 CK		3,425.57	0.00	13,626.36
	02/05/24 24	1 P001 CK		3,343.66	0.00	10,282.70
	05/02/24 24	2 P001 CK		3,343.65	0.00	6,939.05
	07/26/24 24	3 P001 CK		3,469.53	0.00	3,469.52
				Per Diem Interest:	0.00	3,469.52
421.1	14	MUNIZ, DIANE M				0.00
	5 ASHLYN RD	218300		6,681.44	6,974.47	
	PARSIPPANY, NJ	185900		6,681.42	6,974.46	27,311.79
	5 ASHLYN RD	07054 0				27,311.79
	12/07/22 23	2 P001 CK	0.00	3,299.29	0.00	24,012.50
	04/20/23 23	2 P001 CK		3,299.28	0.00	20,713.22
	07/31/23 23	3 P001 CK		3,465.00	0.00	17,248.22
	10/18/23 23	4 P001 CK		3,465.00	0.00	13,783.22
	01/30/24 24	1 P001 CK		3,382.15	0.00	10,401.07
	04/08/24 24	2 P001 CK		3,382.14	0.00	7,018.93
	07/30/24 24	3 P001 CK		3,509.47	0.00	3,509.46
				Per Diem Interest:	0.00	3,509.46

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421.1 15	BRUZZI, ANTHONY, A & DOLORES C 3 ASHLYN RD PARSIPPANY, NJ 3 ASHLYN RD 01/31/23 23 1 P001 CK 4976 04/28/23 23 2 P001 CK 4995 08/03/23 23 3 P001 CK 5020 11/01/23 23 4 P001 CK 5045 02/01/24 24 1 P001 CK 5079 05/01/24 24 2 P001 CK 5111 08/02/24 24 3 P001 CK 5140	218300 221600 07054 0 2 439900	VT001 500.00	7,146.56 7,146.54 3,528.19 3,528.18 3,708.55 3,708.54 3,618.37 3,618.36 3,756.94	7,465.49 7,465.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,224.06 29,224.06 25,695.87 22,167.69 18,459.14 14,750.60 11,132.23 7,513.87 3,756.93 3,756.93
				Per Diem Interest:	0.00	
421.1 16	ROUSSEAU, BARBARA P 1 ASHLYN RD PARSIPPANY, NJ 1 ASHLYN RD 02/01/23 23 1 P001 CK 1958 05/01/23 23 2 P001 CK 2003 08/07/23 23 3 P001 CK 2042 11/03/23 23 4 P001 CK 2070 02/05/24 24 1 P001 CK 2099 05/03/24 24 2 P001 CK 2133 08/05/24 24 3 P001 CK 2164	218200 191800 07054 0 2 410000	WD001 500.00	6,652.31 6,652.29 3,284.13 3,284.12 3,452.23 3,452.22 3,368.18 3,368.17 3,497.33	6,949.56 6,949.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,203.70 27,203.70 23,919.57 20,635.45 17,183.22 13,731.00 10,362.82 6,994.65 3,497.32 3,497.32
				Per Diem Interest:	0.00	
421.1 17	GAZZO, THOMAS V/LIZA 3 WINDING WAY PARSIPPANY, NJ 3 WINDING WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/30/24 24 3 P001 CK	218100 216400 07054 0 2 434500	 0.00	7,182.29 7,182.29 3,546.61 3,546.61 3,724.75 3,724.75 3,635.68 3,635.68 3,772.55	7,497.30 7,497.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,359.18 29,359.18 25,812.57 22,265.96 18,541.21 14,816.46 11,180.78 7,545.10 3,772.55 3,772.55
				Per Diem Interest:	0.00	
421.2 1	MITCHELL, ROBERT J/CHERYL H 2 ASHLYN RD PARSIPPANY, NJ 2 ASHLYN RD 01/26/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/17/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 199500 07054 0 2 417700	 0.00	6,904.59 6,904.58 3,409.48 3,409.48 3,580.73 3,580.73 3,495.11 3,495.10 3,626.69	7,207.42 7,207.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,224.00 28,224.00 24,814.52 21,405.04 17,824.31 14,243.58 10,748.47 7,253.37 3,626.68 3,626.68

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421.2	1	MITCHELL, ROBERT J/CHERYL H	Continued			
			Per Diem Interest:		0.00	3,626.68
421.2	PINCIOTTI/DE PIANO, STEPHEN/HILLARY	218200				0.00
2	4 ASHLYN RD	00660 222700		7,288.09	7,607.74	
	PARSIPPANY, NJ	07054 0		7,288.08	7,607.72	29,791.63
	4 ASHLYN RD	2 440900	0.00			29,791.63
	01/26/23 23 1 P001 CK	WELLS FARGO		3,598.85	0.00	26,192.78
	04/28/23 23 2 P001 CK	WELLS FARGO		3,598.85	0.00	22,593.93
	07/26/23 23 3 P001 CK	WELLS FARGO		3,779.62	0.00	18,814.31
	11/01/23 23 4 P001 CK	WELLS FARGO		3,779.61	0.00	15,034.70
	02/06/24 24 1 P001 CK	WELLS FARGO		3,689.24	0.00	11,345.46
	05/06/24 24 2 P001 CK	CORELOGIC		3,689.23	0.00	7,656.23
	08/01/24 24 3 P001 CK CORELOGIC			3,828.12	0.00	3,828.11
			Per Diem Interest:		0.00	3,828.11
421.2	TRIVEDI, DHARMESH M/SHIVALI D	218200				0.00
3	6 ASHLYN RD	01175 235900		7,506.28	7,835.51	
	PARSIPPANY, NJ	07054 0		7,506.27	7,835.49	30,683.55
	6 ASHLYN RD	2 454100	0.00			30,683.55
	12/12/22 23 1 P001 CK			3,706.59	0.00	26,976.96
	04/28/23 23 2 P001 CK			3,706.59	0.00	23,270.37
	07/28/23 23 3 P001 CK			3,892.78	0.00	19,377.59
	10/16/23 23 4 P001 CK			3,892.77	0.00	15,484.82
	01/30/24 24 1 P001 CK			3,799.69	0.00	11,685.13
	04/24/24 24 2 P001 CK			3,799.68	0.00	7,885.45
	07/24/24 24 3 P001 CK			3,942.73	0.00	3,942.72
			Per Diem Interest:		0.00	3,942.72
421.2	PAEKH, S J & H S	218200				0.00
4	8 ASHLYN RD	170600		6,426.87	6,708.75	
	PARSIPPANY, NJ	07054 0		6,426.86	6,708.74	26,271.22
	8 ASHLYN RD	2 388800	0.00			26,271.22
	02/08/23 23 1 P001 CK			3,173.58	0.00	23,097.64
	04/17/23 23 2 P001 CK			3,173.58	0.00	19,924.06
	07/31/23 23 3 P001 CK			3,332.99	0.00	16,591.07
	10/31/23 23 4 P001 CK			3,332.99	0.00	13,258.08
	02/12/24 24 1 P001 CK			3,253.29	0.00	10,004.79
	04/30/24 24 2 P001 CK			3,253.28	0.00	6,751.51
	07/31/24 24 3 P001 CK			3,375.76	0.00	3,375.75
			Per Diem Interest:		0.00	3,375.75
421.2	DE VOS, WILLIAM/CHRISTINE	218200 VT001				0.00
5	10 ASHLYN RD	197300		6,743.22	7,044.46	
	PARSIPPANY, NJ	07054 0		6,743.22	7,044.45	27,575.35
	10 ASHLYN RD	2 415500	500.00			27,575.35
	01/23/23 23 1 P001 CK 931			3,329.02	0.00	24,246.33
	04/20/23 23 2 P001 CK 952			3,329.02	0.00	20,917.31
	07/28/23 23 3 P001 CK 987			3,499.38	0.00	17,417.93
	10/19/23 23 4 P001 CK 1017			3,499.37	0.00	13,918.56

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421.2	5	DE VOS, WILLIAM/CHRISTINE	Continued			
	01/24/24 24 1 P001 CK 1060			3,414.20	0.00	10,504.36
	04/22/24 24 2 P001 CK 1109			3,414.20	0.00	7,090.16
	07/26/24 24 3 P001 CK 1152			3,545.08	0.00	3,545.08
			Per Diem Interest:		0.00	3,545.08
421.2 6	SIERCHIO, GEORGE & MICHELE 12 ASHLYN RD PARSIPPANY, NJ 12 ASHLYN RD	218200 207400 07054 0 2 425600	0.00	7,035.17 7,035.17	7,343.73 7,343.72	0.00 28,757.79 28,757.79
	02/01/23 23 1 P001 CK			3,473.96	0.00	25,283.83
	05/01/23 23 2 P001 CK			3,473.96	0.00	21,809.87
	08/02/23 23 3 P001 CK			3,648.46	0.00	18,161.41
	11/01/23 23 4 P001 CK			3,648.45	0.00	14,512.96
	02/01/24 24 1 P001 CK			3,561.21	0.00	10,951.75
	05/01/24 24 2 P001 CK			3,561.21	0.00	7,390.54
	08/01/24 24 3 P001 CK			3,695.27	0.00	3,695.27
			Per Diem Interest:		0.00	3,695.27
421.2 7	SOTO, RICHARD/CARMELITA 14 ASHLYN RD PARSIPPANY, NJ 14 ASHLYN RD	218200 200500 07054 0 2 418700	0.00	6,921.12 6,921.11	7,224.68 7,224.66	0.00 28,291.57 28,291.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,417.64	0.00	24,873.93
	05/03/23 23 2 P001 CK	CORELOGIC		3,417.64	0.00	21,456.29
	08/03/23 23 3 P001 CK	corelogic		3,589.31	0.00	17,866.98
	11/08/23 23 4 P001 CK	CORELOGIC		3,589.30	0.00	14,277.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,503.48	0.00	10,774.20
	05/06/24 24 2 P001 CK	CORELOGIC		3,503.47	0.00	7,270.73
	08/01/24 24 3 P001 CK CORELOGIC			3,635.37	0.00	3,635.36
			Per Diem Interest:		0.00	3,635.36
421.2 8	MARKOVSKI, IVAN D & GORICA A 45 WINDING WAY PARSIPPANY, NJ 45 WINDING WAY	218200 250600 07054 0 2 468800	0.00	7,624.39 7,624.37	8,089.15 8,089.14	0.00 31,427.05 31,427.05
	10/13/22 23 1 J065	2022 Added Seq 1		124.89	0.00	31,551.94
	02/08/23 23 1 P001 CK 2724			3,701.70	0.00	27,850.24
	03/01/23 23 1 P001 CK 2728			124.89	0.83	27,725.35
	10/13/22 23 2 J065	2022 Added Seq 1		124.88	0.00	27,850.23
	03/01/23 23 2 P001 CK 2728			0.20	0.00	27,850.03
	04/26/23 23 2 P001 CK 2732			3,826.37	0.00	24,023.66
	04/26/23 23 3 P001 CK 2732			0.21	0.00	24,023.45
	08/03/23 23 3 P001 CK 2745			4,018.58	0.00	20,004.87
	11/06/23 23 4 P001 CK 2758			4,018.79	0.00	15,986.08
	02/15/24 24 1 P001 CK 2776			3,901.06	21.63	12,085.02
	02/28/24 24 1 P001 CK 2779			21.63	0.14	12,063.39
	02/28/24 24 2 P001 CK 2779			0.07	0.00	12,063.32
	05/06/24 24 2 P001 CK 2784			3,922.61	0.00	8,140.71
	05/06/24 24 3 P001 CK 2784			0.07	0.00	8,140.64

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421.2	8	MARKOVSKI, IVAN D & GORICA A	Continued			
	08/05/24 24 3 P001 CK 2828			4,070.29	0.00	4,070.35
	08/05/24 24 4 P001 CK 2828			0.07	0.00	4,070.28
			Per Diem Interest:		0.00	4,070.28
421.2 9	YAREMA, KENNETH E/ALICE C 41 WINDING WAY PARSIPPANY, NJ 41 WINDING WAY	219300 199900 07054 0 2 419200	VT001 500.00	6,804.38 6,804.37	7,108.30 7,108.29	0.00 27,825.34 27,825.34
	01/31/23 23 1 P001 CK 6346			3,359.22	0.00	24,466.12
	04/26/23 23 2 P001 CK 6418			3,359.22	0.00	21,106.90
	08/28/23 23 3 P001 CK 6522			3,531.09	0.00	17,575.81
	10/31/23 23 4 P001 CK 6558			3,531.09	0.00	14,044.72
	01/30/24 24 1 P001 CK 6609			3,445.16	0.00	10,599.56
	04/29/24 24 2 P001 CK 6656			3,445.15	0.00	7,154.41
	08/01/24 24 3 P001 CK 6699			3,577.21	0.00	3,577.20
			Per Diem Interest:		0.00	3,577.20
421.2 10	DATRI, WILLIAM F/BARBARA A 15 LAUREL DR PARSIPPANY, NJ 15 LAUREL DR	218900 198500 07054 0 2 417400	 0.00	6,899.63 6,899.62	7,202.24 7,202.23	0.00 28,203.72 28,203.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,407.03	0.00	24,796.69
	05/03/23 23 2 P001 CK	CORELOGIC		3,407.03	0.00	21,389.66
	08/03/23 23 3 P001 CK	corelogic		3,578.16	0.00	17,811.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,578.16	0.00	14,233.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,492.60	0.00	10,740.74
	05/06/24 24 2 P001 CK	CORELOGIC		3,492.59	0.00	7,248.15
	08/01/24 24 3 P001 CK CORELOGIC			3,624.08	0.00	3,624.07
			Per Diem Interest:		0.00	3,624.07
421.2 11	WALLACE, LAURA 11 LAUREL DR PARSIPPANY, NJ 11 LAUREL DR	218700 261400 07054 0 2 480100	 0.00	7,936.06 7,936.05	8,284.13 8,284.13	0.00 32,440.37 32,440.37
	01/24/23 23 1 P001 CK			3,918.82	0.00	28,521.55
	04/24/23 23 2 P001 CK			3,918.81	0.00	24,602.74
	07/31/23 23 3 P001 CK			4,115.66	0.00	20,487.08
	10/30/23 23 4 P001 CK			4,115.66	0.00	16,371.42
	02/12/24 24 1 P001 CK			4,017.24	0.00	12,354.18
	04/29/24 24 2 P001 CK			4,017.24	0.00	8,336.94
	07/30/24 24 3 P001 CK			4,168.47	0.00	4,168.47
			Per Diem Interest:		0.00	4,168.47
421.2 12	WANK, GARY J/SUSAN 9 LAUREL DR PARSIPPANY, NJ 9 LAUREL DR	218600 208200 07054 0 2 426800	 0.00	7,055.01 7,055.00	7,364.44 7,364.43	0.00 28,838.88 28,838.88
	02/07/23 23 1 P001 CK	CORELOGIC		3,483.76	0.00	25,355.12
	05/03/23 23 2 P001 CK	CORELOGIC		3,483.75	0.00	21,871.37

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421.2	12	WANK, GARY J/SUSAN	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,658.75	0.00	18,212.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,658.74	0.00	14,553.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,571.25	0.00	10,982.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,571.25	0.00	7,411.38
	08/01/24 24 3 P001 CK CORELOGIC			3,705.69	0.00	3,705.69
			Per Diem Interest:		0.00	3,705.69
421.2 13	LAWLER, GREGORY/GIOIA 7 LAUREL DR PARSIPPANY, NJ 7 LAUREL DR	218300 180200 07054 0 2 398500	0.00	6,587.21 6,587.21	6,876.12 6,876.12	0.00 26,926.66 26,926.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,252.76	0.00	23,673.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,252.76	0.00	20,421.14
	08/02/23 23 3 P001 CK 5121			3,416.14	0.00	17,005.00
	10/27/23 23 4 P001 CK 5136			3,416.14	0.00	13,588.86
	01/16/24 24 1 P001 CK 5175			3,334.45	0.00	10,254.41
	05/01/24 24 2 P001 CK 5199			3,334.45	0.00	6,919.96
	08/08/24 24 3 P001 CK 5218			3,459.98	0.00	3,459.98
			Per Diem Interest:		0.00	3,459.98
421.2 14	OBAID/ABUKUWAIK, MAHMOUD/LEENA 28 WOOD GLEN WAY PARSIPPANY, NJ 5 LAUREL DR	218200 184100 07054 0 2 402300	0.00	6,650.03 6,650.02	6,941.69 6,941.69	0.00 27,183.43 27,183.43
	02/07/23 23 1 P001 CK	CORELOGIC		3,283.78	0.00	23,899.65
	05/03/23 23 2 P001 CK	CORELOGIC		3,283.77	0.00	20,615.88
	08/03/23 23 3 P001 CK	corelogic		3,448.72	0.00	17,167.16
	11/08/23 23 4 P001 CK	CORELOGIC		3,448.72	0.00	13,718.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,366.25	0.00	10,352.19
	05/06/24 24 2 P001 CK	CORELOGIC		3,366.25	0.00	6,985.94
	08/01/24 24 3 P001 CK CORELOGIC			3,492.97	0.00	3,492.97
			Per Diem Interest:		0.00	3,492.97
421.2 15	DEMICO, ELIZABETH 3 LAUREL DR PARSIPPANY, NJ 3 LAUREL DR	218900 189500 07054 0 2 408400	0.00	6,750.86 6,750.85	7,046.94 7,046.94	0.00 27,595.59 27,595.59
	01/09/23 23 1 P001 CK 216			3,333.57	0.00	24,262.02
	04/11/23 23 2 P001 CK 171			3,333.56	0.00	20,928.46
	07/28/23 23 3 P001 CK 127			3,501.01	0.00	17,427.45
	10/31/23 23 4 P001 CK 146			3,501.01	0.00	13,926.44
	01/30/24 24 1 P001 CK 160			3,417.29	0.00	10,509.15
	04/29/24 24 2 P001 CK 208			3,417.29	0.00	7,091.86
	07/29/24 24 3 P001 CK 233			3,545.93	0.00	3,545.93
			Per Diem Interest:		0.00	3,545.93

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421.2 16	REILLY, LISA A 11 WINDING WAY PARSIPPANY, NJ 11 WINDING WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 217500 07054 0 2 435900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,205.44 7,205.42 3,558.04 3,558.03 3,736.76 3,736.75 3,647.40 3,647.39 3,784.71 Per Diem Interest:	7,521.47 7,521.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,453.78 29,453.78 25,895.74 22,337.71 18,600.95 14,864.20 11,216.80 7,569.41 3,784.70 3,784.70
421.2 17	CARUSO, RAYMOND A & PATRICIA E 9 WINDING WAY PARSIPPANY, NJ 9 WINDING WAY 11/21/22 23 1 P001 CK 105 02/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	217400 177600 07054 0 2 395000 10.11 3,214.08 3,224.19 3,386.14 3,386.13 3,305.17 3,305.16 3,429.59 Per Diem Interest:	0.00	6,529.36 6,529.35 10.11 3,214.08 3,224.19 3,386.14 3,386.13 3,305.17 3,305.16 3,429.59 Per Diem Interest:	6,815.73 6,815.71 0.00 30.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,690.15 26,690.15 26,680.04 23,465.96 20,241.77 16,855.63 13,469.50 10,164.33 6,859.17 3,429.58 3,429.58
421.3 1	MALKINSKI, THOMAS/KATHLEEN 15 WINDING WAY PARSIPPANY, NJ 15 WINDING WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214000 196300 07054 0 2 410300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,782.27 6,782.26 3,349.08 3,349.07 3,517.30 3,517.30 3,433.19 3,433.19 3,562.43 Per Diem Interest:	7,079.73 7,079.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,723.99 27,723.99 24,374.91 21,025.84 17,508.54 13,991.24 10,558.05 7,124.86 3,562.43 3,562.43
421.3 2	KASTIL, JEFFREY/ARLENE 4 LAUREL DR PARSIPPANY, NJ 4 LAUREL DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	218800 193800 07054 0 2 412600 3,367.85 3,367.85 3,537.01 3,537.01 3,452.43 3,452.43	0.00	6,820.28 6,820.28 3,367.85 3,367.85 3,537.01 3,537.01 3,452.43 3,452.43	7,119.41 7,119.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,879.38 27,879.38 24,511.53 21,143.68 17,606.67 14,069.66 10,617.23 7,164.80

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421.3	2	KASTIL, JEFFREY/ARLENE	Continued			
			Per Diem Interest:		0.00	7,164.80
421.3 3	EMMA, MARK/PAULA 6 LAUREL DR PARSIPPANY, NJ 6 LAUREL DR	218200 179700 07054 0 2 397900	0.00	6,577.29 6,577.29	6,865.77 6,865.77	0.00 26,886.12 26,886.12
	02/06/23 23 1 P001 CK			3,247.86	0.00	23,638.26
	05/17/23 23 2 P001 CK			3,247.86	19.31	20,390.40
	08/15/23 23 3 P001 CK			3,411.00	0.00	16,979.40
	11/27/23 23 4 P001 CK			3,411.00	33.51	13,568.40
	02/05/24 24 1 P001 CK			3,329.43	0.00	10,238.97
	05/06/24 24 2 P001 CK			3,329.43	0.00	6,909.54
			Per Diem Interest:		0.00	6,909.54
421.3 4	MONTEFUSCO/JAEGER, MICHAEL/STACEY A 8 LAUREL DR PARSIPPANY, NJ 8 LAUREL DR	218200 203600 07054 0 2 421800	0.00	6,972.37 6,972.35	7,278.16 7,278.15	0.00 28,501.03 28,501.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,442.95	0.00	25,058.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,442.94	0.00	21,615.14
	08/03/23 23 3 P001 CK	corelogic		3,615.88	0.00	17,999.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,615.88	0.00	14,383.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,529.42	0.00	10,853.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,529.41	0.00	7,324.55
	08/01/24 24 3 P001 CK CORELOGIC			3,662.28	0.00	3,662.27
			Per Diem Interest:		0.00	3,662.27
421.3 5	RODINO, ROBERT A/JUDITH L 10 LAUREL DR PARSIPPANY, NJ 10 LAUREL DR	218200 199100 07054 0 2 417300	0.00	6,897.97 6,897.97	7,200.52 7,200.52	0.00 28,196.98 28,196.98
	01/31/23 23 1 P001 CK 7589			3,406.21	0.00	24,790.77
	05/02/23 23 2 P001 CK 7611			3,406.21	0.00	21,384.56
	08/28/23 23 3 P001 CK 7635			3,577.31	0.00	17,807.25
	11/01/23 23 4 P001 CK 7655			3,577.31	0.00	14,229.94
	02/01/24 24 1 P001 CK 7673			3,491.76	0.00	10,738.18
	04/24/24 24 2 P001 CK 7695			3,491.76	0.00	7,246.42
	08/01/24 24 3 P001 CK 7717			3,623.21	0.00	3,623.21
			Per Diem Interest:		0.00	3,623.21
421.3 6	TSENG, HAO PING 12 LAUREL DR PARSIPPANY, NJ 12 LAUREL DR	218200 182800 00597 0 07054 0 2 401000	0.00	6,628.54 6,628.53	6,919.25 6,919.25	0.00 27,095.57 27,095.57
	02/03/23 23 1 P001 CK 7974			3,273.17	0.00	23,822.40
	05/01/23 23 2 P001 CK 7975			3,273.16	0.00	20,549.24
	08/01/23 23 3 P001 CK 8005			3,437.57	0.00	17,111.67
	10/31/23 23 4 P001 CK 8006			3,437.57	0.00	13,674.10
	02/02/24 24 1 P001 CK 8007			3,355.37	0.00	10,318.73

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421.3	6	TSENG, HAO PING	Continued			
	04/24/24 24 2 P001 CK 8008			3,355.37	0.00	6,963.36
	08/02/24 24 3 P001 CK 7329			3,481.68	0.00	3,481.68
				Per Diem Interest:	0.00	3,481.68
421.3 7	PINTO, ARTURO H & TERESITA R 14 LAUREL DR PARSIPPANY, NJ 14 LAUREL DR	218200 184100 07054 0 2 402300	0.00	6,650.03 6,650.02	6,941.69 6,941.69	0.00 27,183.43 27,183.43
	02/01/23 23 1 P001 CK 715			3,283.78	0.00	23,899.65
	07/28/23 23 2 P001 CK 718			3,283.77	106.59	20,615.88
	11/01/23 23 2 J063			0.00	106.59	20,615.88
	07/28/23 23 3 P001 CK 718			58.36	0.00	20,557.52
	09/13/23 23 3 J163	ck 716 applied 421/7		3,283.77-	0.00	17,273.75
	11/01/23 23 3 J163			106.59-	0.00	17,167.16
	11/01/23 23 4 P001 CK 438			3,448.72	0.00	13,718.44
	02/01/24 24 1 P001 CK 442			3,366.25	0.00	10,352.19
	05/01/24 24 2 P001 CK 449			3,366.25	0.00	6,985.94
	08/02/24 24 3 P001 CK 457			3,492.97	0.00	3,492.97
				Per Diem Interest:	0.00	3,492.97
421.3 8	TIESI/GIGLIO, SASPARE RUSSO/ELENA A 33 WINDING WAY PARSIPPANY, NJ 33 WINDING WAY	221200 183700 07054 0 2 404900	0.00	6,693.01 6,693.00	6,986.56 6,986.54	0.00 27,359.11 27,359.11
	02/06/23 23 1 P001 CK			3,305.00	0.00	24,054.11
	04/03/23 23 2 P001 CK			3,305.00	0.00	20,749.11
	07/28/23 23 3 P001 CK			3,471.01	0.00	17,278.10
	10/27/23 23 4 P001 CK			3,471.00	0.00	13,807.10
	01/22/24 24 1 P001 CK			3,388.01	0.00	10,419.09
	04/15/24 24 2 P001 CK			3,388.00	0.00	7,031.09
	07/25/24 24 3 P001 CK			3,515.55	0.00	3,515.54
				Per Diem Interest:	0.00	3,515.54
421.3 9	BERTA/PARKER, JODIE S/JEREMIAH 29 WINDING WAY PARSIPPANY, NJ 29 WINDING WAY	218100 175800 00660 0 2 393900	0.00	6,511.17 6,511.17	6,796.75 6,796.75	0.00 26,615.84 26,615.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,215.21	0.00	23,400.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,215.21	0.00	20,185.42
	08/03/23 23 3 P001 CK	corelogic		3,376.71	0.00	16,808.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,376.71	0.00	13,432.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,295.96	0.00	10,136.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,295.96	0.00	6,840.08
	08/01/24 24 3 P001 CK CORELOGIC			3,420.04	0.00	3,420.04
				Per Diem Interest:	0.00	3,420.04

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421.3 10	GROARKE, /TRUSKOWSKI, BRADLEY/LAUREN 27 WINDING WAY PARSIPPANY, NJ 27 WINDING WAY	218200 00660 215500 07054 0 2 433700	0.00	7,169.07 7,169.06	7,483.50 7,483.49	0.00 29,305.12 29,305.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,540.08	0.00	25,765.04
	05/03/23 23 2 P001 CK	CORELOGIC		3,540.08	0.00	22,224.96
	08/03/23 23 3 P001 CK	corelogic		3,717.89	0.00	18,507.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,717.89	0.00	14,789.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,628.99	0.00	11,160.19
	05/06/24 24 2 P001 CK	CORELOGIC		3,628.98	0.00	7,531.21
	08/01/24 24 3 P001 CK CORELOGIC			3,765.61	0.00	3,765.60
				Per Diem Interest:	0.00	3,765.60
421.3 11	WOLOSIN, BRUCE J/CARYL A 25 WINDING WAY PARSIPPANY, NJ 25 WINDING WAY	218200 00660 200900 07054 0 2 419100	0.00	6,927.73 6,927.72	7,231.58 7,231.57	0.00 28,318.60 28,318.60
	01/26/23 23 1 P001 CK	WELLS FARGO		3,420.91	0.00	24,897.69
	04/28/23 23 2 P001 CK	WELLS FARGO		3,420.90	0.00	21,476.79
	07/26/23 23 3 P001 CK	WELLS FARGO		3,592.74	0.00	17,884.05
	11/01/23 23 4 P001 CK	WELLS FARGO		3,592.73	0.00	14,291.32
	02/06/24 24 1 P001 CK	WELLS FARGO		3,506.82	0.00	10,784.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,506.82	0.00	7,277.68
	08/01/24 24 3 P001 CK CORELOGIC			3,638.84	0.00	3,638.84
				Per Diem Interest:	0.00	3,638.84
421.3 12	GEORGE, JOSE/LEENA 23 WINDING WAY PARSIPPANY, NJ 23 WINDING WAY	218000 00660 185700 07054 0 2 403700	0.00	6,673.17 6,673.16	6,965.85 6,965.84	0.00 27,278.02 27,278.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,295.21	0.00	23,982.81
	05/03/23 23 2 P001 CK	CORELOGIC		3,295.20	0.00	20,687.61
	08/03/23 23 3 P001 CK	corelogic		3,460.72	0.00	17,226.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,460.71	0.00	13,766.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,377.96	0.00	10,388.22
	05/06/24 24 2 P001 CK	CORELOGIC		3,377.96	0.00	7,010.26
	08/01/24 24 3 P001 CK CORELOGIC			3,505.13	0.00	3,505.13
				Per Diem Interest:	0.00	3,505.13
421.3 13	ZAKI, MARGARET 17 WINDING WAY PARSIPPANY, NJ 17 WINDING WAY	219600 187300 07054 0 2 406900	0.00	6,726.07 6,726.06	7,021.06 7,021.06	0.00 27,494.25 27,494.25
	01/23/23 23 1 P001 CK 5683			3,321.33	0.00	24,172.92
	04/25/23 23 2 P001 CK 5701			3,321.32	0.00	20,851.60
	07/31/23 23 3 P001 CK 5720			3,488.15	0.00	17,363.45
	10/20/23 23 4 P001 CK 5735			3,488.15	0.00	13,875.30
	01/25/24 24 1 P001 CK 5772			3,404.74	0.00	10,470.56
	04/24/24 24 2 P001 CK 5750			3,404.74	0.00	7,065.82
	07/26/24 24 3 P001 CK 5644			3,532.91	0.00	3,532.91

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421.3	13	ZAKI, MARGARET	Continued			
			Per Diem Interest:		0.00	3,532.91
421.4 1	ABLE NJ DSM,LLC % JM CAPITAL LLC 50 MAIN ST., SUITE 1000 WHITE PLAINS, NY 45 WATERVIEW BLVD	6920000 6317600 10606 4A 13237600	0 0 0.00	218,817.53 218,817.53	228,414.79 228,414.78	0.00 894,464.63 894,464.63
	02/01/23 23 1 P001 CK 40099681			108,051.91	0.00	786,412.72
	05/08/23 23 2 P001 CK 40113815			108,051.91	0.00	678,360.81
	11/07/23 23 3 P001 CK 40143288			108,072.31	5,407.01	570,288.50
	11/29/23 23 3 P001 CK 40141046			5,407.02	59.48	564,881.48
	11/29/23 23 4 P001 CK 412029082			7,055.20	0.00	557,826.28
	11/29/23 23 4 P001 CK 40141046			106,424.12	1,588.71	451,402.16
	11/29/23 24 1 P001 CK 412029082			59.44	0.00	451,342.72
	02/05/24 24 1 P001 CK 40160612			110,706.18	0.00	340,636.54
	05/06/24 24 2 P001 CK 40169992			110,765.62	0.00	229,870.92
	08/07/24 24 3 P001 CK 40176890			114,935.46	0.00	114,935.46
			Per Diem Interest:		0.00	114,935.46
421.4 2	35 WATERVIEW BLVD LLC %YMP REAL EST 4500 N STATE RD, STE 100 LAUDERDALE LAKES, FL 35 WATERVIEW BLVD	8696800 10490200 33319 4A 19187000	0 0 0.00	317,161.12 317,161.11	331,071.69 331,071.67	0.00 1,296,465.59 1,296,465.59
	02/01/23 23 1 P001 CK 40096014			156,613.89	0.00	1,139,851.70
	05/03/23 23 2 P001 CK 40114380			156,613.89	0.00	983,237.81
	08/02/23 23 3 P001 CK 40128333			164,480.56	0.00	818,757.25
	11/07/23 23 4 P001 CK 40142644			164,480.55	0.00	654,276.70
	01/31/24 24 1 P001 CK 40155543			160,547.23	0.00	493,729.47
	04/23/24 24 2 P001 CK 40167947			160,547.22	0.00	333,182.25
	07/26/24 24 3 P001 CK 40175450			166,591.13	0.00	166,591.12
			Per Diem Interest:		0.00	166,591.12
421.4 3	SWRE, LLC 201 S. CENTRAL-SUITE 200 CLAYTON, MO 15 WATERVIEW BLVD	5455000 2047200 63105 4A 7502200	0 0 0.00	124,011.37 124,011.37	129,450.46 129,450.45	0.00 506,923.65 506,923.65
	01/23/23 23 1 P001 CK			61,236.71	0.00	445,686.94
	04/11/23 23 2 P001 CK			61,236.71	0.00	384,450.23
	08/04/23 23 3 P001 CK			64,312.61	0.00	320,137.62
	10/11/23 23 4 P001 CK			64,312.60	0.00	255,825.02
	01/17/24 24 1 P001 CK			62,774.66	0.00	193,050.36
	04/18/24 24 2 P001 CK			62,774.66	0.00	130,275.70
	07/23/24 24 3 P001 CK			65,137.85	0.00	65,137.85
			Per Diem Interest:		0.00	65,137.85
421.4 4	ROCFV WATERVIEW LLC 625 KENMOOR AVE SE #202 GRAND RAPIDS, MI 11 WATERVIEW BLVD	3426000 5170100 49546 4A 8596100	*Lien**Lien* 0 0.00	142,093.54 142,093.53	148,325.71 148,325.71	0.00 580,838.49 580,838.49
	06/08/23 23 1 P003 CK M			70,165.67	4,455.52	510,672.82

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421.4	4	ROCFV WATERVIEW LLC	Continued			
	06/08/23 23	2 P003 CK M		70,165.66	1,298.06	440,507.16
	09/15/23 23	3 P003 CK 265		73,690.07	1,621.18	366,817.09
	11/21/23 23	4 P003 CK 746		73,690.07	736.90	293,127.02
	02/23/24 24	1 P003 CK 1242		71,927.87	755.24	221,199.15
	05/20/24 24	2 P003 CK 2922		71,927.87	683.31	149,271.28
			Per Diem Interest:		0.00	149,271.28
421.4 4.01	COMMERCE BANK/NORTH % TD BANK 380 WELLINGTON ST B-10 FL LONDON,ONT CANADA N6A 4S4 9 WATERVIEW BLVD	524100 466900 00000 0 4A 991000	0.00	16,381.24 16,381.23	17,099.71 17,099.69	0.00 66,961.87 66,961.87
	01/30/23 23	1 P001 CK 0001775014		8,089.04	0.00	58,872.83
	04/04/23 23	2 P001 CK 1784929		8,089.04	0.00	50,783.79
	07/31/23 23	3 P001 CK 1803651		8,495.35	0.00	42,288.44
	10/03/23 23	4 P001 CK 1813043		8,495.34	0.00	33,793.10
	10/03/23 24	1 P001 CK 1813043		0.01	0.00	33,793.09
	01/10/24 24	1 P001 CK 1827926		8,292.19	0.00	25,500.90
	01/10/24 24	2 P001 CK 1827926		0.01	0.00	25,500.89
	03/26/24 24	2 P001 CK 1841247		8,292.18	0.00	17,208.71
	03/26/24 24	3 P001 CK 1841247		0.02	0.00	17,208.69
	08/05/24 24	3 P001 CK 1859307		8,604.34	0.00	8,604.35
			Per Diem Interest:		0.00	8,604.35
421.5 1	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA WATERVIEW BLVD	395800 0 15601 0 1 395800	0.00	6,542.58 6,542.58	6,829.53 6,829.52	0.00 26,744.21 26,744.21
	02/07/23 23	1 P001 CK 79897181		3,230.72	0.00	23,513.49
	02/07/23 23	2 P001 CK 79897181		3,230.72	0.00	20,282.77
	08/31/23 23	3 P001 CK 81240238		3,393.00	0.00	16,889.77
	08/31/23 23	4 P001 CK 81240238		3,392.99	0.00	13,496.78
	01/29/24 24	1 P001 CK 82358625		3,311.86	0.00	10,184.92
	01/29/24 24	2 P001 CK 82358625		3,311.86	0.00	6,873.06
			Per Diem Interest:		0.00	6,873.06
422 1	MULLIGAN, PATRICIA L 59 PITT RD BOONTON, NJ 59 PITT RD	208800 93300 07005 0 2 302100	0.00	4,993.72 4,993.71	5,212.75 5,212.73	0.00 20,412.91 20,412.91
	01/31/23 23	1 P001 CK 1325		2,465.89	0.00	17,947.02
	04/28/23 23	2 P001 CK 1330		2,465.89	0.00	15,481.13
	07/28/23 23	3 P001 CK 1662		2,589.76	0.00	12,891.37
	10/31/23 23	4 P001 CK 1672		2,589.75	0.00	10,301.62
	01/31/24 24	1 P001 CK 1680		2,527.83	0.00	7,773.79
	04/24/24 24	2 P001 CK 1690		2,527.82	0.00	5,245.97
	08/01/24 24	3 P001 CK 1701		2,622.99	0.00	2,622.98
			Per Diem Interest:		0.00	2,622.98

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422 2	DESAI, DHARMESH/AVANI 39 PITT RD BOONTON, NJ 39 PITT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 00660 166500 07005 0 2 375700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,210.33 6,210.32 3,066.66 3,066.65 3,220.69 3,220.68 3,143.67 3,143.67 3,262.02 Per Diem Interest:	6,482.71 6,482.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,386.06 25,386.06 22,319.40 19,252.75 16,032.06 12,811.38 9,667.71 6,524.04 3,262.02 3,262.02
422 3	HOPKINS, GREGORY W & LEONA G 25 PITT RD BOONTON, NJ 25 PITT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215000 00660 141000 07005 0 2 356000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,884.68 5,884.68 2,905.85 2,905.85 3,051.81 3,051.81 2,978.83 2,978.83 3,090.97 Per Diem Interest:	6,142.78 6,142.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,054.92 24,054.92 21,149.07 18,243.22 15,191.41 12,139.60 9,160.77 6,181.94 3,090.97 3,090.97
422 4	GINEFRA, JOHN J 580 PARSIPPANY BLVD BOONTON, NJ 580 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197300 00660 115100 07005 0 2 312400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,163.98 5,163.97 2,549.97 2,549.96 2,678.05 2,678.05 2,614.01 2,614.01 2,712.41 Per Diem Interest:	5,390.46 5,390.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,108.87 21,108.87 18,558.90 16,008.94 13,330.89 10,652.84 8,038.83 5,424.82 2,712.41 2,712.41
422 5	HARDIE, MICHAEL J & ELIZABETH A 590 PARSIPPANY BLVD BOONTON, NJ 590 PARSIPPANY BLVD 01/30/23 23 1 P001 CK 5501 04/13/23 23 2 P001 CK 5532 07/28/23 23 3 P001 CK 5573 10/04/23 23 4 P001 CK 5601 01/18/24 24 1 P001 CK 5642 04/09/24 24 2 P001 CK 5696 07/26/24 24 3 P001 CK 5742	189500 148400 07005 0 2 337900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,585.49 5,585.49 2,758.11 2,758.11 2,896.65 2,896.65 2,827.38 2,827.38 2,933.82	5,830.47 5,830.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,831.92 22,831.92 20,073.81 17,315.70 14,419.05 11,522.40 8,695.02 5,867.64 2,933.82

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422	5	HARDIE, MICHAEL J & ELIZABETH A	Continued			
			Per Diem Interest:		0.00	2,933.82
422	LIN, JAMES C/JUIDTH	207800				0.00
6	4 GOLD LEAF CT	00660 166900		6,193.80	6,465.46	
	BOONTON, NJ	07005 0		6,193.79	6,465.44	25,318.49
	4 GOLD LEAF CT	2 374700	0.00			25,318.49
	01/27/23 23 1 P001 CK			3,058.49	0.00	22,260.00
	04/26/23 23 2 P001 CK			3,058.49	0.00	19,201.51
	07/27/23 23 3 P001 CK			3,212.12	0.00	15,989.39
	10/30/23 23 4 P001 CK			3,212.11	0.00	12,777.28
	01/26/24 24 1 P001 CK			3,135.31	0.00	9,641.97
	04/29/24 24 2 P001 CK			3,135.30	0.00	6,506.67
	07/30/24 24 3 P001 CK			3,253.34	0.00	3,253.33
			Per Diem Interest:		0.00	3,253.33
422	WANG/LU, CHENG YUAN/LING	209600				0.00
7	6 GOLD LEAF CT	155800		6,040.07	6,304.98	
	BOONTON, NJ	07005 0		6,040.06	6,304.97	24,690.08
	6 GOLD LEAF CT	2 365400	0.00			24,690.08
	11/01/22 23 1 P001 CK	payargo		10.21	0.00	24,679.87
	02/15/23 23 1 P001 CK	payargo		2,967.60	14.98	21,712.27
	05/02/23 23 1 P001 CK	payargo		4.77	0.18	21,707.50
	05/02/23 23 2 P001 CK	payargo		2,977.63	0.00	18,729.87
	08/03/23 23 2 P001 CK			4.95	0.10	18,724.92
	08/03/23 23 3 P001 CK			3,127.34	0.00	15,597.58
	09/21/23 23 3 P001 CK			5.05	0.06	15,592.53
	09/21/23 23 4 P001 CK			0.01	0.00	15,592.52
	11/01/23 23 4 P001 CK	payargo		3,132.38	0.00	12,460.14
	11/01/23 24 1 P001 CK	payargo		0.01	0.00	12,460.13
	02/05/24 24 1 P001 CK	payargo		3,057.48	0.00	9,402.65
	02/05/24 24 2 P001 CK	payargo		0.01	0.00	9,402.64
	05/02/24 24 2 P001 CK	payargo		3,057.47	0.00	6,345.17
	05/02/24 24 3 P001 CK	payargo		0.01	0.00	6,345.16
	08/02/24 24 3 P001 CK	payargo		3,172.58	0.00	3,172.58
			Per Diem Interest:		0.00	3,172.58
422	BTR ENTERPRISES, LLC	212400				0.00
8	68 FANNY RD	173900		6,385.55	6,665.61	
	BOONTON, NJ	07005 0		6,385.54	6,665.61	26,102.31
	8 GOLD LEAF CT	2 386300	0.00			26,102.31
	02/10/23 23 1 P001 CK			3,153.18	0.00	22,949.13
	05/23/23 23 2 P001 CK			3,153.17	25.51	19,795.96
	08/08/23 23 3 P001 CK			3,311.56	0.00	16,484.40
	10/06/23 23 4 P001 CK			3,311.56	0.00	13,172.84
	02/08/24 24 1 P001 CK			3,232.37	0.00	9,940.47
	05/09/24 24 2 P001 CK			3,232.37	0.00	6,708.10
	08/05/24 24 3 P001 CK			3,354.05	0.00	3,354.05
			Per Diem Interest:		0.00	3,354.05

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422 9	LEONE, JOANN 10 GOLD LEAF CT RD1 BOONTON, NJ 10 GOLD LEAF CT 02/07/23 23 1 P001 CK 1174 05/08/23 23 2 P001 CK 1182 08/09/23 23 3 P001 CK 1204 11/08/23 23 4 P001 CK 1223 02/08/24 24 1 P001 CK 1230 05/09/24 24 2 P001 CK 1240 08/08/24 24 3 P001 CK 1256	206400 166200 07005 0 2 372600	0.00	6,159.08 6,159.08 3,041.35 3,041.35 3,194.11 3,194.11 3,117.73 3,117.73 3,235.10	6,429.21 6,429.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,176.58 25,176.58 22,135.23 19,093.88 15,899.77 12,705.66 9,587.93 6,470.20 3,235.10 3,235.10
				Per Diem Interest:	0.00	3,235.10
422 10	BERGER, RICHARD H & AUDREY 12 GOLD LEAF CT BOONTON, NJ 12 GOLD LEAF CT 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	211200 VT001 215300 07005 0 2 426500	500.00	6,925.05 6,925.05 3,418.81 3,418.81 3,593.67 3,593.67 3,506.24 3,506.24 3,640.59	7,234.26 7,234.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,318.62 28,318.62 24,899.81 21,481.00 17,887.33 14,293.66 10,787.42 7,281.18 3,640.59 3,640.59
				Per Diem Interest:	0.00	3,640.59
422 11	MURGOLO, CATHERINE 5 GOLD LEAF CT BOONTON, NJ 5 GOLD LEAF CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210000 00660 241400 07005 0 2 451400	0.00	7,461.65 7,461.64 3,684.56 3,684.55 3,869.63 3,869.62 3,777.09 3,777.09 3,919.28	7,788.91 7,788.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,501.10 30,501.10 26,816.54 23,131.99 19,262.36 15,392.74 11,615.65 7,838.56 3,919.28 3,919.28
				Per Diem Interest:	0.00	3,919.28
422 12	FICHTER, JONATHAN/ALLISON 3 GOLD LEAF CT BOONTON, NJ 3 GOLD LEAF CT 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 05/12/23 23 2 P001 CK 06/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/14/23 23 4 P001 CK 11/28/23 23 4 P001 CK	209100 173200 07005 0 2 382300	0.00	6,319.43 6,319.42 3,120.53 2.28 3,107.95 10.29 3,277.27 3,184.12 93.15	6,596.59 6,596.59 40.03 0.00 12.57 0.10 0.00 15.88 0.65	0.00 25,832.03 25,832.03 22,711.50 22,709.22 19,601.27 19,590.98 16,313.71 13,129.59 13,036.44

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422	12	FICHTER, JONATHAN/ALLISON	Continued			
	11/28/23 24 1 P001 CK	payargo		0.14	0.00	13,036.30
	02/01/24 24 1 P001 CK	payargo		3,198.76	0.00	9,837.54
	02/01/24 24 2 P001 CK	payargo		0.14	0.00	9,837.40
	05/01/24 24 2 P001 CK	Payargo		3,198.76	0.00	6,638.64
	05/01/24 24 3 P001 CK	Payargo		0.14	0.00	6,638.50
	08/01/24 24 3 P001 CK	payargo		3,319.18	0.00	3,319.32
	08/01/24 24 4 P001 CK	payargo		0.14	0.00	3,319.18
			Per Diem Interest:		0.00	3,319.18
422 13	RYDZ, STANLEY & NELLIE 610 PARSIPPANY BLVD BOONTON, NJ 610 PARSIPPANY BLVD	201800 225800 07005 0 2 427600		7,068.24 7,068.22	7,378.24 7,378.23	0.00 28,892.93 28,892.93
	02/03/23 23 1 P001 CK 49528733			3,490.29	0.00	25,402.64
	05/02/23 23 2 P001 CK 66462311			3,490.28	0.00	21,912.36
	08/14/23 23 3 P001 CK 85709164			3,665.60	0.00	18,246.76
	10/31/23 23 4 P001 CK 99407783			3,665.60	0.00	14,581.16
	02/02/24 24 1 P001 CK 15018634			3,577.95	0.00	11,003.21
	05/01/24 24 2 P001 CK 41725314			3,577.94	0.00	7,425.27
	05/01/24 24 3 P001 CK 41725314			0.01	0.00	7,425.26
	08/02/24 24 3 P001 CK 56634919			3,712.63	0.00	3,712.63
	08/02/24 24 4 P001 CK 56634919			0.01	0.00	3,712.62
			Per Diem Interest:		0.00	3,712.62
422 14	ZHANG/YU, JIAN/LU 630 PARSIPPANY BLVD BOONTON, NJ 630 PARSIPPANY BLVD	204100 170200 07005 0 2 374300		6,187.19 6,187.18	6,458.55 6,458.55	0.00 25,291.47 25,291.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,055.23	0.00	22,236.24
	05/03/23 23 2 P001 CK	CORELOGIC		3,055.22	0.00	19,181.02
	08/03/23 23 3 P001 CK	corelogic		3,208.69	0.00	15,972.33
	11/08/23 23 4 P001 CK	CORELOGIC		3,208.69	0.00	12,763.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,131.96	0.00	9,631.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,131.96	0.00	6,499.72
	08/01/24 24 3 P001 CK CORELOGIC			3,249.86	0.00	3,249.86
			Per Diem Interest:		0.00	3,249.86
422 15	KIM/LEE, SOPHIA S/ISSAC 11 GOLD LEAF CT BOONTON, NJ 11 GOLD LEAF CT	210800 173900 07005 0 2 384700		6,359.10 6,359.09	6,638.00 6,638.00	0.00 25,994.19 25,994.19
	02/07/23 23 1 P001 CK	CORELOGIC		3,140.12	0.00	22,854.07
	05/03/23 23 2 P001 CK	CORELOGIC		3,140.11	0.00	19,713.96
	08/03/23 23 3 P001 CK	corelogic		3,297.84	0.00	16,416.12
	11/08/23 23 4 P001 CK	CORELOGIC		3,297.84	0.00	13,118.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,218.98	0.00	9,899.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,218.98	0.00	6,680.32
	08/01/24 24 3 P001 CK CORELOGIC			3,340.16	0.00	3,340.16
			Per Diem Interest:		0.00	3,340.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422 16	CRUZ/ANDREOLA, HERIBERTO/MICHAEL J 640 PARSIPPANY BLVD BOONTON, NJ 640 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187500 00660 151300 07005 0 2 338800	0.00	5,600.37 5,600.36 2,765.46 2,765.45 2,904.37 2,904.36 2,834.91 2,834.91 2,941.63	5,846.00 5,845.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,892.72 22,892.72 20,127.26 17,361.81 14,457.44 11,553.08 8,718.17 5,883.26 2,941.63 2,941.63
				Per Diem Interest:	0.00	2,941.63
422 17	HOLDEN/TRAN, MARK/LEDUYEN 646 PARSIPPANY BLVD BOONTON, NJ 646 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/22/24 24 2 P001 CK	188100 114000 07005 0 2 302100	0.00	4,993.72 4,993.71 2,465.89 2,465.89 2,589.76 2,589.75 2,527.83 2,527.82	5,212.75 5,212.73 0.00 0.00 0.00 0.00 16.09 17.79	0.00 20,412.91 20,412.91 17,947.02 15,481.13 12,891.37 10,301.62 7,773.79 5,245.97 5,245.97
				Per Diem Interest:	0.00	5,245.97
422 18	IBRAHEEM, SAMEH 658 PARSIPPANY BLVD BOONTON, NJ 658 PARSIPPANY BLVD 01/23/23 23 1 P001 CK 16178 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 143300 07005 0 2 332100	0.00	5,489.62 5,489.61 2,710.77 2,710.77 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,440.01 22,440.01 19,729.24 17,018.47 14,307.71 11,460.78 8,613.85 5,835.00 3,056.15 172.69 172.69
				Per Diem Interest:	0.00	172.69
422 19	KUMBURIS,/MARTIN, NICHOLAS/SUZANNE 2 WOODLAND DR BOONTON, NJ 2 WOODLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208400 00660 189700 07005 0 2 398100	0.00	6,580.60 6,580.59 3,249.49 3,249.49 3,412.72 3,412.71 3,331.11 3,331.10 3,456.51	6,869.23 6,869.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,899.63 26,899.63 23,650.14 20,400.65 16,987.93 13,575.22 10,244.11 6,913.01 3,456.50

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422	19	KUMBURIS,/MARTIN, NICHOLAS/SUZANNE	Continued			
			Per Diem Interest:		0.00	3,456.50
422	GOMEZ, MERVIN A/GONZALEZ, ALEX/AV	208400				0.00
20	6 WOODLAND DR	00660 98600		5,074.72	5,297.29	
	BOONTON, NJ	07005 0		5,074.71	5,297.27	20,743.99
	6 WOODLAND DR	2 307000	0.00			20,743.99
	02/17/23 23 1 P001 CK 1068			2,505.05	13.38	18,238.94
	05/10/23 23 1 P001 CK 1706			0.84	0.03	18,238.10
	05/10/23 23 2 P001 CK 1706			2,505.89	0.00	15,732.21
	08/07/23 23 3 P001 CK 1712			2,631.76	0.00	13,100.45
	11/16/23 23 4 P001 CK 1717			2,631.75	13.49	10,468.70
	02/07/24 24 1 P001 CK 118			2,568.83	0.00	7,899.87
	05/06/24 24 2 P001 CK 107			2,568.82	0.00	5,331.05
	08/01/24 24 3 P001 CK CORELOGIC			2,665.53	0.00	2,665.52
			Per Diem Interest:		0.00	2,665.52
422	GANDHI, NIRAV/TEJAL	208400				0.00
21	10 WOODLAND DR	00660 88700		4,911.07	5,126.47	
	BOONTON, NJ	07005 0		4,911.06	5,126.46	20,075.06
	10 WOODLAND DR	2 297100	0.00			20,075.06
	01/09/23 23 1 P001 CK			2,425.08	0.00	17,649.98
	04/03/23 23 2 P001 CK			2,425.08	0.00	15,224.90
	08/14/23 23 3 P001 CK			2,546.89	0.00	12,678.01
	10/18/23 23 4 P001 CK			2,546.89	0.00	10,131.12
	01/12/24 24 1 P001 CK			2,485.99	0.00	7,645.13
	04/09/24 24 2 P001 CK			2,485.98	0.00	5,159.15
	07/22/24 24 3 P001 CK			2,579.58	0.00	2,579.57
			Per Diem Interest:		0.00	2,579.57
422	FULTON, DAVID S & DIANE C	210100				0.00
22	14 WOODLAND DR	00660 124800		5,535.91	5,778.70	
	BOONTON, NJ	07005 0		5,535.90	5,778.70	22,629.21
	14 WOODLAND DR	2 334900	0.00			22,629.21
	01/18/23 23 1 P001 CK			2,733.63	0.00	19,895.58
	04/24/23 23 2 P001 CK			2,733.62	0.00	17,161.96
	07/28/23 23 3 P001 CK			2,870.93	0.00	14,291.03
	11/03/23 23 4 P001 CK			2,870.93	0.00	11,420.10
	01/31/24 24 1 P001 CK			2,802.28	0.00	8,617.82
	06/06/24 24 2 P001 CK			2,802.28	34.46	5,815.54
	07/31/24 24 3 P001 CK			2,907.77	0.00	2,907.77
			Per Diem Interest:		0.00	2,907.77
422	PROIETTO, MATTEO/SHIRLEY	210000				0.00
23	18 WOODLAND DR	00660 82500		4,835.04	5,047.10	
	BOONTON, NJ	07005 0		4,835.02	5,047.08	19,764.24
	18 WOODLAND DR	2 292500	0.00			19,764.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,387.54	0.00	17,376.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,387.53	0.00	14,989.17
	08/03/23 23 3 P001 CK	corelogic		2,507.46	0.00	12,481.71

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422	23						PROIETTO, MATTEO/SHIRLEY	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		2,507.45	0.00	9,974.26
	02/05/24	24	1	P001	CK		CORELOGIC		2,447.50	0.00	7,526.76
	05/06/24	24	2	P001	CK		CORELOGIC		2,447.49	0.00	5,079.27
	08/01/24	24	3	P001	CK		CORELOGIC		2,539.64	0.00	2,539.63
								Per Diem Interest:		0.00	2,539.63
422	HARRISON, JANET F						210000				0.00
24	22 WOODLAND DR						00660 79200		4,780.48	4,990.15	
	BOONTON, NJ						07005 0		4,780.47	4,990.14	19,541.24
	22 WOODLAND DR					2	289200	0.00			19,541.24
	01/31/23	23	1	P001	CK				2,360.60	0.00	17,180.64
	04/28/23	23	2	P001	CK				2,360.59	0.00	14,820.05
	07/31/23	23	3	P001	CK				2,479.17	0.00	12,340.88
	10/31/23	23	4	P001	CK				2,479.16	0.00	9,861.72
	01/31/24	24	1	P001	CK				2,419.88	0.00	7,441.84
	05/02/24	24	2	P001	CK				2,419.88	0.00	5,021.96
	07/31/24	24	3	P001	CK				2,510.98	0.00	2,510.98
								Per Diem Interest:		0.00	2,510.98
422	ALATARY, DIANE M						210000				0.00
25	26 WOODLAND DR						00660 185200		6,532.66	6,819.18	
	BOONTON, NJ						07005 0		6,532.65	6,819.17	26,703.66
	26 WOODLAND DR					2	395200	0.00			26,703.66
	02/07/23	23	1	P001	CK		CORELOGIC		3,225.82	0.00	23,477.84
	05/03/23	23	2	P001	CK		CORELOGIC		3,225.82	0.00	20,252.02
	08/03/23	23	3	P001	CK		corelogic		3,387.85	0.00	16,864.17
	11/08/23	23	4	P001	CK		CORELOGIC		3,387.85	0.00	13,476.32
	02/05/24	24	1	P001	CK		CORELOGIC		3,306.84	0.00	10,169.48
	05/06/24	24	2	P001	CK		CORELOGIC		3,306.83	0.00	6,862.65
	08/01/24	24	3	P001	CK		CORELOGIC		3,431.33	0.00	3,431.32
								Per Diem Interest:		0.00	3,431.32
422	LUGOWE/EARLEY, KATHRYN-ANN/THOMAS P						214200				0.00
26	30 WOODLAND DR						00660 125800		5,620.20	5,866.70	
	BOONTON, NJ						07005 0		5,620.20	5,866.70	22,973.80
	30 WOODLAND DR					2	340000	0.00			22,973.80
	02/07/23	23	1	P001	CK		CORELOGIC		2,775.25	0.00	20,198.55
	05/03/23	23	2	P001	CK		CORELOGIC		2,775.25	0.00	17,423.30
	08/03/23	23	3	P001	CK		corelogic		2,914.65	0.00	14,508.65
	11/08/23	23	4	P001	CK		CORELOGIC		2,914.65	0.00	11,594.00
	02/05/24	24	1	P001	CK		CORELOGIC		2,844.95	0.00	8,749.05
	05/06/24	24	2	P001	CK		CORELOGIC		2,844.95	0.00	5,904.10
	08/01/24	24	3	P001	CK		CORELOGIC		2,952.05	0.00	2,952.05
								Per Diem Interest:		0.00	2,952.05

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422 27	ARDUIN/SPENCER, JOANNE/ROBIN 34 WOODLAND DR BOONTON, NJ 34 WOODLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217200 00660 101100 07005 0 2 318300	0.00	5,261.51 5,261.50 2,598.13 2,598.12 2,728.63 2,728.63 2,663.38 2,663.38 2,763.64	5,492.27 5,492.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,507.55 21,507.55 18,909.42 16,311.30 13,582.67 10,854.04 8,190.66 5,527.28 2,763.64 Per Diem Interest: 2,763.64
422 28	SHIN, JIM RUENNIUNN/MAGGIE MEIYIN 33 WOODLAND DR BOONTON, NJ 33 WOODLAND DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212400 84800 07005 0 2 297200	0.00	4,912.72 4,912.71 2,425.90 2,425.89 2,547.75 2,547.74 2,486.82 2,486.82 2,580.44	5,128.19 5,128.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,081.80 20,081.80 17,655.90 15,230.01 12,682.26 10,134.52 7,647.70 5,160.88 2,580.44 Per Diem Interest: 2,580.44
422 29	CUMMINGS, EVERITT H/DIANE J 29 WOODLAND DR BOONTON, NJ 29 WOODLAND DR 02/02/23 23 1 P001 CK 750 05/02/23 23 2 P001 CK 761 08/18/23 23 3 P001 CK 773 10/31/23 23 4 P001 CK 781 02/02/24 24 1 P001 CK 787 05/01/24 24 2 P001 CK 793 07/26/24 24 3 P001 CK 800	209200 130200 07005 0 2 339400	0.00	5,610.29 5,610.28 2,770.36 2,770.35 2,909.51 2,909.50 2,839.93 2,839.93 2,946.84	5,856.35 5,856.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,933.26 22,933.26 20,162.90 17,392.55 14,483.04 11,573.54 8,733.61 5,893.68 2,946.84 Per Diem Interest: 2,946.84
422 30	HARMON, JEFFREY D/SANDRA D 25 WOODLAND DR BOONTON, NJ 25 WOODLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 00660 212100 07005 0 2 421300	0.00	6,964.09 6,964.09 3,438.86 3,438.86 3,611.60 3,611.60 3,525.23 3,525.23 3,657.94	7,269.54 7,269.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,467.26 28,467.26 25,028.40 21,589.54 17,977.94 14,366.34 10,841.11 7,315.88 3,657.94

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422	30	HARMON, JEFFREY D/SANDRA D	Continued			
			Per Diem Interest:		0.00	3,657.94
422	LOWRY, BETSY	208200				0.00
31	19 WOODLAND DR	00660 77000		4,714.36	4,921.13	
	BOONTON, NJ	07005 0		4,714.35	4,921.12	19,270.96
	19 WOODLAND DR	2 285200	0.00			19,270.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,327.95	0.00	16,943.01
	05/03/23 23 2 P001 CK	CORELOGIC		2,327.94	0.00	14,615.07
	08/03/23 23 3 P001 CK	corelogic		2,444.88	0.00	12,170.19
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,444.87	0.00	9,725.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,386.41	0.00	7,338.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,386.41	0.00	4,952.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,476.25	0.00	2,476.25
			Per Diem Interest:		0.00	2,476.25
422	RANGARAJU, PRABHU/VIVEKANATHAN, S	208000				0.00
32	11 WOODLAND DR	99200		5,078.02	5,300.74	
	BOONTON, NJ	07005 0		5,078.01	5,300.73	20,757.50
	11 WOODLAND DR	2 307200	0.00			20,757.50
	04/10/23 23 1 P001 CK			2,507.52	57.76	18,249.98
	06/07/23 23 2 P001 CK			2,507.52	30.14	15,742.46
	10/10/23 23 3 P001 CK			2,633.47	62.10	13,108.99
	11/13/23 23 4 P001 CK			2,633.47	0.00	10,475.52
	03/05/24 24 1 P001 CK			2,570.50	29.53	7,905.02
	06/10/24 24 2 P001 CK			2,570.49	33.87	5,334.53
			Per Diem Interest:		0.00	5,334.53
422	CRAIG, LARRY W/MARY LOU	199600				0.00
33	5 WOODLAND DR	123200		5,335.89	5,569.92	
	BOONTON, NJ	07005 0		5,335.88	5,569.91	21,811.60
	5 WOODLAND DR	2 322800	0.00			21,811.60
	01/27/23 23 1 P001 CK 6923			2,634.86	0.00	19,176.74
	05/01/23 23 2 P001 CK 6948			2,634.85	0.00	16,541.89
	08/01/23 23 3 P001 CK 6990			2,767.21	0.00	13,774.68
	10/27/23 23 4 P001 CK 7024			2,767.20	0.00	11,007.48
	02/05/24 24 1 P001 CK 7043			2,701.03	0.00	8,306.45
	04/29/24 24 2 P001 CK 7077			2,701.03	0.00	5,605.42
	08/01/24 24 3 P001 CK 7113			2,802.71	0.00	2,802.71
			Per Diem Interest:		0.00	2,802.71
422	KOLESNIKOV, MAKSIM/ANNA	206600				0.00
34	14 FOREST DR	00660 110300		5,217.15	5,489.34	
	BOONTON, NJ	07005 0		5,217.13	5,489.33	21,412.95
	14 FOREST DR	2 316900	0.00			21,412.95
	01/26/23 23 1 P001 CK	WELLS FARGO		2,565.48	0.00	18,847.47
	04/28/23 23 2 P001 CK	WELLS FARGO		2,565.47	0.00	16,282.00
	07/26/23 23 3 P001 CK	WELLS FARGO		2,737.85	0.00	13,544.15
	11/01/23 23 4 P001 CK	WELLS FARGO		2,737.85	0.00	10,806.30
	02/06/24 24 1 P001 CK	WELLS FARGO		2,651.67	0.00	8,154.63

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422	34	KOLESNIKOV, MAKSIM/ANNA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,651.66	0.00	5,502.97
	08/01/24 24 3 P001 CK	CORELOGIC		2,751.49	0.00	2,751.48
			Per Diem Interest:		0.00	2,751.48
422	MEUNIER, CHARLES A/TRACEY ANN	206400				0.00
35	18 FOREST DR	00660 138100		5,694.60	5,944.36	
	BOONTON, NJ	07005 0		5,694.58	5,944.34	23,277.88
	18 FOREST DR	2 344500	0.00			23,277.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,811.99	0.00	20,465.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,811.98	0.00	17,653.91
	08/03/23 23 3 P001 CK	corelogic		2,953.23	0.00	14,700.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,953.22	0.00	11,747.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,882.61	0.00	8,864.85
	05/06/24 24 2 P001 CK	CORELOGIC		2,882.60	0.00	5,982.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,991.13	0.00	2,991.12
			Per Diem Interest:		0.00	2,991.12
422	HEMENWAY, JONATHAN B/KELLY M	208200				0.00
36	22 FOREST DR	00660 95100		5,013.56	5,233.46	
	BOONTON, NJ	07005 0		5,013.54	5,233.44	20,494.00
	22 FOREST DR	2 303300	0.00			20,494.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,475.69	0.00	18,018.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,475.68	0.00	15,542.63
	08/09/23 23 3 P001 CK	CORELOGIC		2,600.05	0.00	12,942.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,600.04	0.00	10,342.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,537.87	0.00	7,804.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,537.86	0.00	5,266.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,633.41	0.00	2,633.40
			Per Diem Interest:		0.00	2,633.40
422	TIGHE/JETTON, ANN MARIE/TERRY L III	201800				0.00
37	30 FOREST DR	211200		6,826.90	7,126.31	
	BOONTON, NJ	07005 0		6,826.89	7,126.31	27,906.41
	30 FOREST DR	2 413000	0.00			27,906.41
	02/06/23 23 1 P001 CK			3,371.12	0.00	24,535.29
	05/01/23 23 2 P001 CK			3,371.11	0.00	21,164.18
	08/01/23 23 3 P001 CK			3,540.44	0.00	17,623.74
	10/23/23 23 4 P001 CK			3,540.44	0.00	14,083.30
	02/01/24 24 1 P001 CK			3,455.78	0.00	10,627.52
	04/25/24 24 2 P001 CK			3,455.78	0.00	7,171.74
	07/31/24 24 3 P001 CK			3,585.87	0.00	3,585.87
			Per Diem Interest:		0.00	3,585.87
422	BOLCAR, JAMES F/TRACEY A	209600				0.00
38	34 FOREST DR	183100		6,491.34	6,776.04	
	BOONTON, NJ	07005 0		6,491.33	6,776.04	26,534.75
	34 FOREST DR	2 392700	0.00			26,534.75
	02/10/23 23 1 P001 CK			3,205.42	0.00	23,329.33
	05/01/23 23 2 P001 CK			3,205.41	0.00	20,123.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	38	BOLCAR, JAMES F/TRACEY A	Continued			
	08/04/23 23	3 P001 CK		3,366.42	0.00	16,757.50
	11/13/23 23	4 P001 CK		3,366.42	0.00	13,391.08
	02/05/24 24	1 P001 CK		3,285.92	0.00	10,105.16
	05/06/24 24	2 P001 CK		3,285.92	0.00	6,819.24
	08/02/24 24	3 P001 CK		3,409.62	0.00	3,409.62
			Per Diem Interest:		0.00	3,409.62
423 1	BERNHARD, ARTHUR D/ANGELA 75 TODD RD BOONTON, NJ 75 TODD RD	203500 06225 110100 07005 0 2 313600	0.00	5,183.81 5,183.81	5,411.17 5,411.16	0.00 21,189.95 21,189.95
	02/02/23 23	1 P001 CK 90030371		2,559.76	0.00	18,630.19
	05/03/23 23	2 P001 CK 3009418		2,559.76	0.00	16,070.43
	08/16/23 23	3 P001 CK 9000002309		2,688.34	0.00	13,382.09
	11/06/23 23	4 P001 CK 9000002536		2,688.33	0.00	10,693.76
	02/05/24 24	1 P001 CK 9000002784		2,624.05	0.00	8,069.71
	05/03/24 24	2 P001 CK 9000003030		2,624.05	0.00	5,445.66
	08/05/24 24	3 P001 CK 9000003249		2,722.83	0.00	2,722.83
			Per Diem Interest:		0.00	2,722.83
423 2	BERRIAN, JOHN JOSEPH/JESSICA LEE 530 PARSIPPANY BLVD BOONTON, NJ 530 PARSIPPANY BLVD	191500 00660 79000 07005 0 2 270500	0.00	4,471.37 4,471.37	4,667.48 4,667.48	0.00 18,277.70 18,277.70
	02/07/23 23	1 P001 CK CORELOGIC		2,207.96	0.00	16,069.74
	05/03/23 23	2 P001 CK CORELOGIC		2,207.96	0.00	13,861.78
	08/03/23 23	3 P001 CK corelogic		2,318.86	0.00	11,542.92
	11/08/23 23	4 P001 CK CORELOGIC		2,318.86	0.00	9,224.06
	02/05/24 24	1 P001 CK CORELOGIC		2,263.41	0.00	6,960.65
	05/06/24 24	2 P001 CK CORELOGIC		2,263.41	0.00	4,697.24
	08/01/24 24	3 P001 CK CORELOGIC		2,348.62	0.00	2,348.62
			Per Diem Interest:		0.00	2,348.62
423 3	COPPOLA/PEREIRA, C/S 538 PARSIPPANY BLVD BOONTON, NJ 538 PARSIPPANY BLVD	191500 00660 109300 07005 0 2 300800	0.00	4,972.23 4,972.22	5,190.31 5,190.30	0.00 20,325.06 20,325.06
	02/07/23 23	1 P001 CK CORELOGIC		2,455.28	0.00	17,869.78
	05/03/23 23	2 P001 CK CORELOGIC		2,455.28	0.00	15,414.50
	08/03/23 23	3 P001 CK corelogic		2,578.61	0.00	12,835.89
	11/08/23 23	4 P001 CK CORELOGIC		2,578.61	0.00	10,257.28
	02/05/24 24	1 P001 CK CORELOGIC		2,516.95	0.00	7,740.33
	05/06/24 24	2 P001 CK CORELOGIC		2,516.94	0.00	5,223.39
	08/01/24 24	3 P001 CK CORELOGIC		2,611.70	0.00	2,611.69
			Per Diem Interest:		0.00	2,611.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 4	MEANEY, JOHN D & MARNA L 546 PARSIPPANY BLVD BOONTON, NJ 546 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	185400 102700 07005 0 2 288100	0.00	4,762.30 4,762.29 2,351.62 2,351.61 2,469.74 2,469.74 2,410.68 2,410.68 2,501.43	4,971.17 4,971.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,466.93 19,466.93 17,115.31 14,763.70 12,293.96 9,824.22 7,413.54 5,002.86 2,501.43 2,501.43
				Per Diem Interest:	0.00	2,501.43
423 5	CRUZ, LUISA A 554 PARSIPPANY BLVD BOONTON, NJ 554 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174600 39500 07005 0 2 214100	0.00	3,539.08 3,539.07 1,747.59 1,747.59 1,835.38 1,835.37 1,791.49 1,791.48 1,858.93	3,694.31 3,694.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,466.75 14,466.75 12,719.16 10,971.57 9,136.19 7,300.82 5,509.33 3,717.85 1,858.92 1,858.92
				Per Diem Interest:	0.00	1,858.92
423 6	MARKOWSKI, STEPHEN J/KRISTEN E 562 PARSIPPANY BLVD BOONTON, NJ 562 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	176400 84000 07005 0 2 260400	0.00	4,304.42 4,304.41 2,125.52 2,125.51 2,232.28 2,232.28 2,178.90 2,178.90 2,260.92	4,493.20 4,493.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,595.23 17,595.23 15,469.71 13,344.20 11,111.92 8,879.64 6,700.74 4,521.84 2,260.92 2,260.92
				Per Diem Interest:	0.00	2,260.92
423 7	KUO, PING 91 PITT RD BOONTON, NJ 91 PITT RD 11/14/22 23 1 P001 CK 04/10/23 23 2 P001 CK 9440 05/22/23 23 2 J063 07/10/23 23 3 P001 CK 79051980 08/14/23 23 3 P001 CK 10/10/23 23 4 P001 CK 95488286 01/10/24 24 1 P001 CK 11420202	192000 150600 07005 0 2 342600	0.00	5,663.19 5,663.17 2,796.48 2,964.62 168.15 2,796.47 140.47 2,936.93 2,866.71	5,911.57 5,911.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,149.48 23,149.48 20,353.00 17,388.38 17,556.53 14,760.06 14,619.59 11,682.66 8,815.95

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423	7	KUO, PING	Continued			
	01/10/24 24	2 P001 CK 11420202		70.22	0.00	8,745.73
	04/09/24 24	2 P001 CK 38364091		2,796.48	0.00	5,949.25
	04/09/24 24	3 P001 CK 38364091		140.45	0.00	5,808.80
	08/12/24 24	3 P001 CK		2,834.18	0.00	2,974.62
			Per Diem Interest:		0.00	2,974.62
423	KOSOVICH/SOUZA, STEVEN/MARCI	205600				0.00
8	16 WINDING WAY	00660 110200		5,220.18	5,449.13	
	PARSIPPANY, NJ	07054 0		5,220.18	5,449.12	21,338.61
	85 TODD RD	2 315800	0.00			21,338.61
	02/07/23 23	1 P001 CK CORELOGIC		2,577.72	0.00	18,760.89
	05/03/23 23	2 P001 CK CORELOGIC		2,577.72	0.00	16,183.17
	08/03/23 23	3 P001 CK corelogic		2,707.20	0.00	13,475.97
	11/08/23 23	4 P001 CK CORELOGIC		2,707.19	0.00	10,768.78
	02/05/24 24	1 P001 CK CORELOGIC		2,642.46	0.00	8,126.32
	05/06/24 24	2 P001 CK CORELOGIC		2,642.46	0.00	5,483.86
	08/01/24 24	3 P001 CK CORELOGIC		2,741.93	0.00	2,741.93
			Per Diem Interest:		0.00	2,741.93
423	NICOLAOU, JOHN/NATALIE	212800				0.00
9	81 TODD RD	148000		5,964.03	6,225.61	
	BOONTON, NJ	07005 0		5,964.02	6,225.60	24,379.26
	81 TODD RD	2 360800	0.00			24,379.26
	02/28/23 23	1 P001 CK		2,945.03	39.76	21,434.23
	02/28/23 23	2 P001 CK		2,945.03	0.00	18,489.20
	08/07/23 23	3 P001 CK		3,092.96	0.00	15,396.24
	11/28/23 23	4 P001 CK		3,092.96	30.50	12,303.28
	05/13/24 24	1 P001 CK		3,019.00	111.47	9,284.28
	05/13/24 24	2 P001 CK		3,018.99	18.11	6,265.29
			Per Diem Interest:		0.00	6,265.29
423.1	JASINSKI, CHRISTOPHER/LAURA	211700				0.00
1	19 WOODCREST RD	00660 200000		6,805.41	7,103.89	
	BOONTON, NJ	07005 0		6,805.40	7,103.88	27,818.58
	19 WOODCREST RD	2 411700	0.00			27,818.58
	02/07/23 23	1 P001 CK CORELOGIC		3,360.51	0.00	24,458.07
	05/03/23 23	2 P001 CK CORELOGIC		3,360.50	0.00	21,097.57
	08/03/23 23	3 P001 CK corelogic		3,529.30	0.00	17,568.27
	11/08/23 23	4 P001 CK CORELOGIC		3,529.29	0.00	14,038.98
	02/05/24 24	1 P001 CK CORELOGIC		3,444.90	0.00	10,594.08
	05/06/24 24	2 P001 CK CORELOGIC		3,444.90	0.00	7,149.18
	08/01/24 24	3 P001 CK CORELOGIC		3,574.59	0.00	3,574.59
			Per Diem Interest:		0.00	3,574.59
423.1	SEIFFER/SREEKRISNJEE, C/A	210800				0.00
2	17 WOODCREST RD	00660 150200		5,967.34	6,229.05	
	BOONTON, NJ	07005 0		5,967.33	6,229.05	24,392.77
	17 WOODCREST RD	2 361000	0.00			24,392.77
	02/07/23 23	1 P001 CK CORELOGIC		2,946.67	0.00	21,446.10

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423.1	2	SEIFFER/SREEKRISNJE, C/A	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,946.66	0.00	18,499.44
	07/21/23 23	3 P001 CK 160189		3,094.67	0.00	15,404.77
	07/21/23 23	4 P001 CK 160189		405.33	0.00	14,999.44
	11/08/23 23	4 P001 CK	CORELOGIC	2,689.34	0.00	12,310.10
	02/05/24 24	1 P001 CK	CORELOGIC	3,020.67	0.00	9,289.43
	05/06/24 24	2 P001 CK	CORELOGIC	3,020.67	0.00	6,268.76
	08/01/24 24	3 P001 CK CORELOGIC		3,134.38	0.00	3,134.38
			Per Diem Interest:		0.00	3,134.38
423.1 3	KHUJA, MANSOOR 11 WOODCREST RD BOONTON, NJ 11 WOODCREST RD	208300 315700 07005 0 2 524000	0.00	8,661.72 8,661.72	9,041.62 9,041.62	0.00 35,406.68 35,406.68
	01/09/23 23	1 P001 CK		4,277.15	0.00	31,129.53
	04/17/23 23	2 P001 CK		4,277.15	0.00	26,852.38
	07/28/23 23	3 P001 CK		4,491.99	0.00	22,360.39
	09/19/23 23	4 P001 CK		4,491.99	0.00	17,868.40
	01/17/24 24	1 P001 CK		4,384.57	0.00	13,483.83
	04/26/24 24	2 P001 CK		4,384.57	0.00	9,099.26
	07/25/24 24	3 P001 CK		4,549.63	0.00	4,549.63
			Per Diem Interest:		0.00	4,549.63
423.1 3.1	KILPATRICK, DANIEL/JESSICA 11A WOODCREST RD BOONTON, NJ 11A WOODCREST RD	206200 213700 00660 07005 0 2 419900	0.00	6,940.96 6,940.94	7,245.39 7,245.37	0.00 28,372.66 28,372.66
	02/07/23 23	1 P001 CK	CORELOGIC	3,427.44	0.00	24,945.22
	05/03/23 23	2 P001 CK	CORELOGIC	3,427.43	0.00	21,517.79
	08/03/23 23	3 P001 CK	corelogic	3,599.60	0.00	17,918.19
	11/08/23 23	4 P001 CK	CORELOGIC	3,599.59	0.00	14,318.60
	02/05/24 24	1 P001 CK	CORELOGIC	3,513.52	0.00	10,805.08
	05/06/24 24	2 P001 CK	CORELOGIC	3,513.51	0.00	7,291.57
	08/01/24 24	3 P001 CK CORELOGIC		3,645.79	0.00	3,645.78
			Per Diem Interest:		0.00	3,645.78
423.1 4	ROMPALLY, INDRAKALA 9A WOODCREST RD BOONTON, NJ 9A WOODCREST RD	208000 139500 00660 07005 0 2 347500	0.00	5,744.18 5,744.18	5,996.12 5,996.11	0.00 23,480.59 23,480.59
	02/07/23 23	1 P001 CK	CORELOGIC	2,836.47	0.00	20,644.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,836.47	0.00	17,807.65
	08/03/23 23	3 P001 CK	corelogic	2,978.95	0.00	14,828.70
	11/08/23 23	4 P001 CK	CORELOGIC	2,978.94	0.00	11,849.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,907.71	0.00	8,942.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,907.71	0.00	6,034.34
	08/01/24 24	3 P001 CK CORELOGIC		3,017.17	0.00	3,017.17
			Per Diem Interest:		0.00	3,017.17

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423.1 5	MILLER, DAVID B & BETTY J 9 WOODCREST RD BOONTON, NJ 9 WOODCREST RD 01/30/23 23 1 P001 CK 5256 04/27/23 23 2 P001 CK 5286 08/10/23 23 3 P001 CK 5320 10/25/23 23 4 P001 CK 5344 01/26/24 24 1 P001 CK 5378 04/25/24 24 2 P001 CK 5412 07/29/24 24 3 P001 CK 5443	208000 00660 120100 07005 0 2 328100	VT001 500.00	5,298.50 5,298.49 2,615.62 2,615.61 2,750.14 2,750.14 2,682.88 2,682.88 2,786.23	5,536.37 5,536.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,669.73 21,669.73 19,054.11 16,438.50 13,688.36 10,938.22 8,255.34 5,572.46 2,786.23 2,786.23
				Per Diem Interest:	0.00	2,786.23
423.1 6	KOWAL, MATEUSZ P/MARLENA 7 WOODCREST RD BOONTON, NJ 7 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209600 00660 87200 07005 0 2 296800	0.00	4,906.11 4,906.10 2,422.63 2,422.63 2,544.32 2,544.32 2,483.48 2,483.47 2,576.97	5,121.29 5,121.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,054.78 20,054.78 17,632.15 15,209.52 12,665.20 10,120.88 7,637.40 5,153.93 2,576.96 2,576.96
				Per Diem Interest:	0.00	2,576.96
423.1 7	HERMEY, COLEEN 5 WOODCREST RD BOONTON, NJ 5 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214000 00660 134500 07005 0 2 348500	0.00	5,760.72 5,760.70 2,844.64 2,844.63 2,987.52 2,987.51 2,916.08 2,916.07 3,025.86	6,013.38 6,013.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,548.16 23,548.16 20,703.52 17,858.89 14,871.37 11,883.86 8,967.78 6,051.71 3,025.85 3,025.85
				Per Diem Interest:	0.00	3,025.85
423.1 8	PANVINI, VINCENT J 470 PARSIPPANY BLVD BOONTON, NJ 470 PARSIPPANY BLVD 02/02/23 23 1 P001 CK 272 05/01/23 23 2 P001 CK 274 08/02/23 23 3 P001 CK 5607 11/01/23 23 4 P001 CK 275 02/01/24 24 1 P001 CK 276 05/06/24 24 2 P001 CK 278 07/30/24 24 3 P001 CK 280	208200 133500 07005 0 2 341700	0.00	5,648.31 5,648.30 2,789.13 2,789.13 2,929.22 2,929.22 2,859.18 2,859.17 2,966.82	5,896.04 5,896.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,088.68 23,088.68 20,299.55 17,510.42 14,581.20 11,651.98 8,792.80 5,933.63 2,966.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.1	8	PANVINI, VINCENT J	Continued			
			Per Diem Interest:		0.00	2,966.81
423.1 9	BLACK, DANA 484 PARSIPPANY BLVD BOONTON, NJ 484 PARSIPPANY BLVD	208400 00660 130500 07005 0 2 338900	0.00	5,602.03 5,602.02	5,847.72 5,847.72	0.00 22,899.49 22,899.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,766.28	0.00	20,133.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,766.27	0.00	17,366.94
	08/03/23 23 3 P001 CK	corelogic		2,905.22	0.00	14,461.72
	11/08/23 23 4 P001 CK	CORELOGIC		2,905.22	0.00	11,556.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,835.75	0.00	8,720.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,835.75	0.00	5,885.00
	08/01/24 24 3 P001 CK	CORELOGIC		2,942.50	0.00	2,942.50
			Per Diem Interest:		0.00	2,942.50
423.1 10	BUCHANAN, BURKE/NANCY 3 WOODCREST RD BOONTON, NJ 3 WOODCREST RD	226400 350500 07005 0 2 576900	0.00	9,536.17 9,536.16	9,954.42 9,954.40	0.00 38,981.15 38,981.15
	01/31/23 23 1 P001 CK			4,708.95	0.00	34,272.20
	05/01/23 23 2 P001 CK			4,708.95	0.00	29,563.25
	09/01/23 23 3 P001 CK			4,945.48	61.68	24,617.77
	10/31/23 23 4 P001 CK			4,945.47	0.00	19,672.30
	01/31/24 24 1 P001 CK			4,827.22	0.00	14,845.08
	04/30/24 24 2 P001 CK			4,827.21	0.00	10,017.87
	08/02/24 24 3 P001 CK			5,008.94	0.00	5,008.93
			Per Diem Interest:		0.00	5,008.93
423.1 11.1	SCHAK, JAMES A & MARIANNE 61 WOODCREST RD BOONTON, NJ 61 WOODCREST RD	209800 230400 07005 0 2 440200	0.00	7,276.52 7,276.50	7,595.65 7,595.64	0.00 29,744.31 29,744.31
	02/02/23 23 1 P001 CK 2070			3,593.14	0.00	26,151.17
	05/08/23 23 2 P001 CK 2081			3,593.13	0.00	22,558.04
	08/17/23 23 3 P001 CK 2093			3,773.61	0.00	18,784.43
	11/08/23 23 4 P001 CK 2102			3,773.61	0.00	15,010.82
	01/24/24 24 1 P001 CK 116			3,683.38	0.00	11,327.44
	05/08/24 24 2 P001 CK 124			3,683.37	0.00	7,644.07
	08/07/24 24 3 P001 CK 140			3,822.04	0.00	3,822.03
			Per Diem Interest:		0.00	3,822.03
423.1 11.2	KOHAWAR, MUHAMMAD K 498 PARSIPPANY BLVD BOONTON, NJ 498 PARSIPPANY BLVD	193700 132600 07005 0 2 326300	0.00	5,393.75 5,393.74	5,630.31 5,630.31	0.00 22,048.11 22,048.11
	03/14/23 23 1 P001 CK 0190			2,663.43	57.26	19,384.68
	04/11/23 23 2 P001 CK 193			2,663.42	0.00	16,721.26
	08/07/23 23 3 P001 CK 200			2,797.21	0.00	13,924.05
	12/11/23 23 4 P001 CK 202			2,797.21	39.27	11,126.84

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423.1	11.2 02/14/24 24 1 P001 CS 05/23/24 24 2 P001 CS	KOHAWAR, MUHAMMAD K	Continued	2,730.32 2,730.32 Per Diem Interest:	12.33 20.86 0.00	8,396.52 5,666.20 5,666.20
423.1 12	MANSUR, ENVER/ADINA 844 BOONTON AVE BOONTON, NJ 506 PARSIPPANY BLVD 02/09/23 23 1 P001 CK 430 05/08/23 23 2 P001 CK 439 08/31/23 23 3 P001 CS 11/09/23 23 4 P001 CS 02/12/24 24 1 P001 CK 460 05/10/24 24 2 P001 CK 471	130000 62900 07005 0 2 192900	0.00	3,188.65 3,188.64 1,574.55 1,574.55 1,653.64 1,653.63 1,614.10 1,614.09 Per Diem Interest:	5,033.50 5,033.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,444.27 16,444.27 14,869.72 13,295.17 11,641.53 9,987.90 8,373.80 6,759.71 6,759.71
423.1 13	YUEN, KIDY/DICKSON 518 PARSIPPANY BLVD BOONTON, NJ 518 PARSIPPANY BLVD 02/13/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	178500 181600 07005 0 2 360100	0.00	5,952.46 5,952.45 2,939.32 2,939.31 3,086.96 3,086.96 3,013.14 3,013.14 3,126.57 Per Diem Interest:	6,213.53 6,213.53 12.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,331.97 24,331.97 21,392.65 18,453.34 15,366.38 12,279.42 9,266.28 6,253.14 3,126.57 3,126.57
423.1 14	POTUCEK, ZDENEK & DANIELA M 12 BELL RD BOONTON, NJ 12 BELL RD 02/03/23 23 1 P001 CK 136 05/02/23 23 1 P001 CK 142 05/02/23 23 2 P001 CK 142 08/01/23 23 2 P001 CK 147 08/01/23 23 3 P001 CK 147 11/02/23 23 3 P001 CK 155 11/02/23 23 4 P001 CK 155 02/01/24 23 4 P001 CK 160 02/01/24 24 1 P001 CK 160 04/30/24 24 1 P001 CK 2922 04/30/24 24 2 P001 CK 2922 08/06/24 24 2 P001 CK 171 08/06/24 24 3 P001 CK 171	193800 120100 07005 0 2 313900	0.00	5,188.77 5,188.77 2,562.20 0.01 2,562.20 0.01 2,690.90 0.01 2,690.90 0.01 2,626.55 0.01 2,626.55 0.01 2,725.43 Per Diem Interest:	5,416.35 5,416.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,210.24 21,210.24 18,648.04 18,648.03 16,085.83 16,085.82 13,394.92 13,394.91 10,704.01 10,704.00 8,077.45 8,077.44 5,450.89 5,450.88 2,725.45 2,725.45

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423.1 15	PIERCE, JOHN S 22 BELL RD BOONTON, NJ 22 BELL RD	197400 00660 166800 07005 0 2 364200	0.00	6,020.24 6,020.22	6,284.27 6,284.26	0.00 24,608.99 24,608.99
	02/07/23 23 1 P001 CK	CORELOGIC		2,972.79	0.00	21,636.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,972.78	0.00	18,663.42
	08/03/23 23 3 P001 CK	corelogic		3,122.10	0.00	15,541.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,122.10	0.00	12,419.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,047.45	0.00	9,371.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,047.44	0.00	6,324.33
	08/01/24 24 3 P001 CK CORELOGIC			3,162.17	0.00	3,162.16
				Per Diem Interest:	0.00	3,162.16
423.1 16	CORIGLIANO, THOMAS M/THERESA R 28 BELL RD BOONTON, NJ 28 BELL RD	197400 81500 07005 0 2 278900	0.00	4,610.23 4,610.22	4,812.42 4,812.42	0.00 18,845.29 18,845.29
	02/07/23 23 1 P001 CK 9712			2,276.53	0.00	16,568.76
	05/22/23 23 2 P001 CK 9743			2,276.52	15.15	14,292.24
	05/22/23 23 3 P001 CK 9743			7.22	0.00	14,285.02
	08/07/23 23 3 P001 CK 9770			2,383.65	0.00	11,901.37
	11/09/23 23 4 P001 CK 9811			2,390.87	0.00	9,510.50
	02/07/24 24 1 P001 CK 1016			2,333.70	0.00	7,176.80
	05/20/24 24 2 P001 CK 1059			2,319.45	14.25	4,857.35
	05/28/24 24 2 P001 CK 1103			14.25	0.06	4,843.10
	05/28/24 24 3 P001 CK 1103			7.45	0.00	4,835.65
	08/01/24 24 3 P001 CK 1110			2,414.10	0.00	2,421.55
				Per Diem Interest:	0.00	2,421.55
423.1 17	DENNEY, R & K M 40 BELL RD BOONTON, NJ 40 BELL RD	190000 109900 07005 0 2 299900	0.00	4,957.36 4,957.34	5,174.79 5,174.77	0.00 20,264.26 20,264.26
	02/06/23 23 1 P001 CK			2,447.94	0.00	17,816.32
	05/02/23 23 2 P001 CK			2,447.93	0.00	15,368.39
	08/16/23 23 3 P001 CK			2,570.90	0.00	12,797.49
	11/03/23 23 4 P001 CK			2,570.89	0.00	10,226.60
	02/05/24 24 1 P001 CK			2,509.42	0.00	7,717.18
	05/01/24 24 2 P001 CK			2,509.41	0.00	5,207.77
	08/12/24 24 3 P001 CK			2,603.89	0.00	2,603.88
				Per Diem Interest:	0.00	2,603.88
423.1 18	TROIANO, LAURA THERESA 59 WOODCREST RD BOONTON, NJ 59 WOODCREST RD	211600 00660 93200 07005 0 2 304800	0.00	5,038.35 5,038.34	5,259.33 5,259.32	0.00 20,595.34 20,595.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,487.93	0.00	18,107.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,487.93	0.00	15,619.48
	08/03/23 23 3 P001 CK	corelogic		2,612.90	0.00	13,006.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,612.90	0.00	10,393.68

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423.1	18	TROIANO, LAURA THERESA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,550.42	0.00	7,843.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,550.41	0.00	5,292.85
	08/01/24 24 3 P001 CK	CORELOGIC		2,646.43	0.00	2,646.42
			Per Diem Interest:		0.00	2,646.42
423.1 19	MC INTOSH, MICHAEL/SARAH 55 WOODCREST RD BOONTON, NJ 55 WOODCREST RD	212000 00660 69200 07005 0 2 281200	0.00	4,648.24 4,648.23	4,852.11 4,852.10	0.00 19,000.68 19,000.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,295.30	0.00	16,705.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,295.29	0.00	14,410.09
	08/03/23 23 3 P001 CK	corelogic		2,410.59	0.00	11,999.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,410.58	0.00	9,588.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,352.94	0.00	7,235.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,352.94	0.00	4,883.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,441.52	0.00	2,441.52
			Per Diem Interest:		0.00	2,441.52
423.1 20	CHAPMAN, NORMAN 1 LONG RD DENVER, NJ 53 WOODCREST RD	212000 75900 07834 0 2 287900	0.00	4,759.00 4,758.98	4,967.73 4,967.71	0.00 19,453.42 19,453.42
	02/09/23 23 1 P001 CK 6367			2,349.99	0.00	17,103.43
	05/09/23 23 2 P001 CK 6393			2,349.98	0.00	14,753.45
	08/09/23 23 3 P001 CK 6424			2,468.03	0.00	12,285.42
	11/09/23 23 4 P001 CK 6454			2,468.02	0.00	9,817.40
	02/09/24 24 1 P001 CK 6496			2,409.01	0.00	7,408.39
	05/09/24 24 2 P001 CK 6526			2,409.00	0.00	4,999.39
			Per Diem Interest:		0.00	4,999.39
423.1 21	RUSSO, GERARD M/TERESA M 41 WOODCREST RD BOONTON, NJ 41 WOODCREST RD	215600 00660 172500 07005 0 2 388100	0.00	6,415.30 6,415.29	6,696.67 6,696.67	0.00 26,223.93 26,223.93
	02/07/23 23 1 P001 CK	CORELOGIC		3,167.87	0.00	23,056.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,167.86	0.00	19,888.20
	08/03/23 23 3 P001 CK	corelogic		3,326.99	0.00	16,561.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,326.99	0.00	13,234.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,247.43	0.00	9,986.79
	05/06/24 24 2 P001 CK	CORELOGIC		3,247.43	0.00	6,739.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,369.68	0.00	3,369.68
			Per Diem Interest:		0.00	3,369.68
423.1 22	HETTRICK, EDWARD W 39 WOODCREST RD BOONTON, NJ 39 WOODCREST RD	192500 49600 07005 0 2 242100	0.00	4,001.92 4,001.91	4,177.45 4,177.43	0.00 16,358.71 16,358.71
	01/26/23 23 1 P001 CK			1,976.14	0.00	14,382.57
	04/26/23 23 2 P001 CK			1,976.14	0.00	12,406.43

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423.1	22	HETTRICK, EDWARD W	Continued			
	08/16/23 23 3 P001 CK			2,075.41	0.00	10,331.02
	10/26/23 23 4 P001 CK			2,075.40	0.00	8,255.62
	01/24/24 24 1 P001 CK			2,025.78	0.00	6,229.84
	04/24/24 24 2 P001 CK			2,025.77	0.00	4,204.07
	08/02/24 24 3 P001 CK			2,102.04	0.00	2,102.03
			Per Diem Interest:		0.00	2,102.03
423.1	SHIELDS, KAREN/EDWARD	214800				0.00
23	35 WOODCREST RD	00660 164800		6,274.80	6,550.00	
	BOONTON, NJ	07005 0		6,274.78	6,549.99	25,649.57
	35 WOODCREST RD	2 379600	0.00			25,649.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,098.49	0.00	22,551.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,098.48	0.00	19,452.60
	08/03/23 23 3 P001 CK	corelogic		3,254.12	0.00	16,198.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,254.12	0.00	12,944.36
	02/05/24 24 1 P001 CK	CORELOGIC		3,176.31	0.00	9,768.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,176.30	0.00	6,591.75
	08/01/24 24 3 P001 CK	CORELOGIC		3,295.88	0.00	3,295.87
			Per Diem Interest:		0.00	3,295.87
423.1	DAMOR, FRITZNER/MARGARETTE	210200				0.00
24	29 WOODCREST RD	148700		5,932.63	6,192.82	
	BOONTON, NJ	07005 0		5,932.62	6,192.82	24,250.89
	29 WOODCREST RD	2 358900	0.00			24,250.89
	02/08/23 23 1 P001 CK 480			2,929.53	0.00	21,321.36
	05/08/23 23 2 P001 CS			2,929.52	0.00	18,391.84
	07/27/23 23 3 P001 CK 176			3,076.67	0.00	15,315.17
	09/29/23 23 4 P001 CS			1,000.00	0.00	14,315.17
	09/29/23 23 4 P001 CK 183			2,000.00	0.00	12,315.17
	10/04/23 23 4 P001 CS			76.67	0.00	12,238.50
	02/08/24 24 1 P001 CS			1,403.10	0.00	10,835.40
	02/08/24 24 1 P001 CK 188			1,600.00	0.00	9,235.40
	03/08/24 24 2 P001 CK 419			3,003.10	0.00	6,232.30
	08/02/24 24 3 P001 CK 193			3,116.15	0.00	3,116.15
			Per Diem Interest:		0.00	3,116.15
423.1	TAHIRI, JAMES/SHERYLL S	210400				0.00
25	25 WOODCREST RD	00660 185300		6,540.93	6,827.81	
	BOONTON, NJ	07005 0		6,540.92	6,827.80	26,737.46
	25 WOODCREST RD	2 395700	0.00			26,737.46
	02/15/23 23 1 J063	roll credits		2.13	0.00	26,739.59
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.13	0.00	26,737.46
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,229.91	16.78	23,507.55
	02/15/23 23 2 J063	roll credits		2.13-	0.00	23,505.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,227.77	0.00	20,277.65
	08/03/23 23 3 P001 CK	corelogic		3,392.14	0.00	16,885.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,392.13	0.00	13,493.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,311.02	0.00	10,182.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,311.02	0.00	6,871.34

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423.1	25 08/01/24 24 3 P001 CK	TAHIRI, JAMES/SHERYLL S CORELOGIC	Continued	3,435.67 Per Diem Interest:	0.00 0.00	3,435.67 3,435.67
423.2 1	FUCHS, SUSANNE H 10 WOODCREST RD BOONTON, NJ 10 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	210400 00660 75700 07005 0 2 286100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,729.24 4,729.23 2,335.29 2,335.29 2,452.60 2,452.59 2,393.95 2,393.94 2,484.07 Per Diem Interest:	4,936.67 4,936.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,331.79 19,331.79 16,996.50 14,661.21 12,208.61 9,756.02 7,362.07 4,968.13 2,484.06 2,484.06
423.2 2	LIMLAW, ROBERT/JOELLEN SPIESS- 424 PARSIPPANY BLVD BOONTON, NJ 424 PARSIPPANY BLVD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188000 00660 105200 07005 0 2 293200 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,846.60 4,846.59 2,393.25 1.39 1.39 1.39- 2,391.85 2,513.46 2,513.45 2,453.35 2,453.35 2,545.71 Per Diem Interest:	5,059.17 5,059.16 10.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,811.52 19,811.52 17,418.27 17,419.66 17,418.27 17,416.88 15,025.03 12,511.57 9,998.12 7,544.77 5,091.42 2,545.71 2,545.71
423.2 3	CUENCA, ELIZABETH 434 PARSIPPANY BLVD BOONTON, NJ 434 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	196700 00660 92600 07005 0 2 289300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,782.13 4,782.13 2,361.41 2,361.41 2,480.03 2,480.03 2,420.72 2,420.72 2,511.85 Per Diem Interest:	4,991.88 4,991.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,548.02 19,548.02 17,186.61 14,825.20 12,345.17 9,865.14 7,444.42 5,023.70 2,511.85 2,511.85

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423.2 5	ANJARIA, HARSHAD 450 PARSIPPANY BLVD BOONTON, NJ 450 PARSIPPANY BLVD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK	189400 92200 07005 0 2 281600	0.00	4,654.85 4,654.85 2,298.56 2,298.56 2,414.02 2,414.01 2,356.29 2,356.29 2,444.99	4,859.01 4,859.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,027.71 19,027.71 16,729.15 14,430.59 12,016.57 9,602.56 7,246.27 4,889.98 2,444.99 2,444.99
				Per Diem Interest:	0.00	2,444.99
423.2 6	DI LAURI, GREGG/DANIELLA 6 WOODCREST RD BOONTON, NJ 6 WOODCREST RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	209200 00660 305200 07005 0 2 514400	0.00	8,503.04 8,503.03 4,198.79 4,198.79 4,409.70 4,409.69 4,304.25 4,304.24 4,466.28	8,875.98 8,875.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,758.01 34,758.01 30,559.22 26,360.43 21,950.73 17,541.04 13,236.79 8,932.55 4,466.27 4,466.27
				Per Diem Interest:	0.00	4,466.27
423.3 1.1	SCHUSTER/SCHOR, STEFAN/MELANIE 21 DOGWOOD LN BOONTON, NJ 21 DOGWOOD LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229800 00660 145000 07005 0 2 374800	0.00	6,195.45 6,195.44 3,059.31 3,059.30 3,212.98 3,212.97 3,136.14 3,136.14 3,254.20	6,467.18 6,467.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,325.24 25,325.24 22,265.93 19,206.63 15,993.65 12,780.68 9,644.54 6,508.40 3,254.20 3,254.20
				Per Diem Interest:	0.00	3,254.20
423.3 1.2	STABLER, RYAN/DANIELLE 26 WOODCREST RD BOONTON, NJ 26 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212500 00660 150000 07005 0 2 362500	0.00	5,843.57 5,843.57 2,810.35 2,810.35 3,256.09 3,256.09 3,033.22 3,033.22 3,147.41	6,403.50 6,403.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,494.14 24,494.14 21,683.79 18,873.44 15,617.35 12,361.26 9,328.04 6,294.82 3,147.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.3	1.2	STABLER, RYAN/DANIELLE	Continued			
			Per Diem Interest:		0.00	3,147.41
423.3 2	HURDMAN, KARAN & DELANEY, MICHAEL 22 WOODCREST RD BOONTON, NJ 22 WOODCREST RD	242500 00660 97800 07005 0 2 340300	0.00	5,625.17 5,625.16	5,871.89 5,871.87	0.00 22,994.09 22,994.09
	01/26/23 23 1 P001 CK	WELLS FARGO		2,777.70	0.00	20,216.39
	04/28/23 23 2 P001 CK	WELLS FARGO		2,777.70	0.00	17,438.69
	07/26/23 23 3 P001 CK	WELLS FARGO		2,917.23	0.00	14,521.46
	11/01/23 23 4 P001 CK	WELLS FARGO		2,917.22	0.00	11,604.24
	02/06/24 24 1 P001 CK	WELLS FARGO		2,847.47	0.00	8,756.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,847.46	0.00	5,909.31
	08/01/24 24 3 P001 CK CORELOGIC			2,954.66	0.00	2,954.65
			Per Diem Interest:		0.00	2,954.65
423.3 2.1	JAMIL/ARSHAD, ARSHAD/HOSNE 24 WOODCREST RD BOONTON, NJ 24 WOODCREST RD	208200 321600 07005 0 2 529800	0.00	8,757.61 8,757.59	9,141.70 9,141.69	0.00 35,798.59 35,798.59
	01/10/23 23 1 P001 CS			4,324.50	0.00	31,474.09
	05/10/23 23 2 P001 CS			4,324.49	0.00	27,149.60
	08/08/23 23 3 P001 CS			3,750.00	0.00	23,399.60
	08/29/23 23 3 P001 CS			791.71	0.00	22,607.89
	11/07/23 23 4 P001 CS			4,541.71	0.00	18,066.18
	02/09/24 24 1 P001 CS			4,000.00	0.00	14,066.18
	02/15/24 24 1 P001 CS			398.65	1.35	13,667.53
	02/22/24 24 1 P001 CS			34.46	0.05	13,633.07
	05/10/24 24 2 P001 CK 1520			2,500.00	0.00	11,133.07
	05/15/24 24 2 P001 CS			1,933.10	7.70	9,199.97
	08/13/24 24 3 P001 CK 1527			4,599.99	0.00	4,599.98
			Per Diem Interest:		0.00	4,599.98
423.3 2.02	MORGAN, JEFFREY S/CARIE N 8 HEATHER WAY BOONTON, NJ 8 HEATHER WAY	195800 407700 07005 0 2 603500	0.00	9,975.86 9,975.86	10,413.40 10,413.39	0.00 40,778.51 40,778.51
	01/26/23 23 1 P001 CK			4,926.07	0.00	35,852.44
	05/05/23 23 2 P001 CK			4,926.07	0.00	30,926.37
	07/27/23 23 3 P001 CK			5,173.51	0.00	25,752.86
	11/13/23 23 4 P001 CK			5,173.50	0.00	20,579.36
	02/09/24 24 1 P001 CK 1003			5,049.79	0.00	15,529.57
	04/22/24 24 2 P001 CK 1008			5,049.79	0.00	10,479.78
			Per Diem Interest:		0.00	10,479.78
423.3 2.03	PATEL, RAKESH/DHARMANGINI 39 DOGWOOD LN BOONTON, NJ 39 DOGWOOD LN	213300 345200 07005 0 2 558500	0.00	9,232.01 9,232.01	9,636.92 9,636.92	0.00 37,737.86 37,737.86
	01/26/23 23 1 P001 CK	WELLS FARGO		4,558.76	0.00	33,179.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.3	2.03	PATEL, RAKESH/DHARMANGINI	Continued			
	04/28/23 23 2 P001 CK	WELLS FARGO		4,558.76	0.00	28,620.34
	07/26/23 23 3 P001 CK	WELLS FARGO		4,787.74	0.00	23,832.60
	12/14/23 23 4 P001 CK 407			4,787.74	85.02	19,044.86
	12/14/23 24 1 P001 CK 407			7.91	0.00	19,036.95
	03/14/24 24 1 P001 CK 413			4,646.19	82.38	14,390.76
	05/23/24 24 1 P001 CK			19.15	0.66	14,371.61
	05/23/24 24 2 P001 CK			4,673.25	51.41	9,698.36
				Per Diem Interest:	0.00	9,698.36
423.3 3	BANDURA, DORRIAN 386 PARSIPPANY BLVD BOONTON, NJ 386 PARSIPPANY BLVD	189000 74800 07005 0 2 263800	0.00	4,298.12 4,298.12	4,614.37 4,614.36	0.00 17,824.97 17,824.97
	02/03/23 23 1 P001 CK 1023			2,090.77	0.00	15,734.20
	05/02/23 23 2 P001 CK 1042			2,090.77	0.00	13,643.43
	08/02/23 23 3 P001 CK 1060			2,323.93	0.00	11,319.50
	10/30/23 23 4 P001 CK 1072			2,323.92	0.00	8,995.58
	01/25/24 24 1 P001 CK 1089			2,207.35	0.00	6,788.23
	04/24/24 24 2 P001 CK 1105			2,207.35	0.00	4,580.88
	07/31/24 24 3 P001 CK 1126			2,290.44	0.00	2,290.44
				Per Diem Interest:	0.00	2,290.44
423.3 4	MAROTTA, JOSEPH A/CAROL A 400 PARSIPPANY BLVD BOONTON, NJ 400 PARSIPPANY BLVD	189000 162500 07005 0 2 351500	0.00	5,810.30 5,810.30	6,065.14 6,065.13	0.00 23,750.87 23,750.87
	01/27/23 23 1 P001 CK			2,869.12	0.00	20,881.75
	04/24/23 23 2 P001 CK			2,869.12	0.00	18,012.63
	07/25/23 23 3 P001 CK			3,013.24	0.00	14,999.39
	10/27/23 23 4 P001 CK			3,013.23	0.00	11,986.16
	01/29/24 24 1 P001 CK			2,941.18	0.00	9,044.98
	04/26/24 24 2 P001 CK			2,941.18	0.00	6,103.80
	07/29/24 24 3 P001 CK			3,051.90	0.00	3,051.90
				Per Diem Interest:	0.00	3,051.90
423.3 5	ALZAMORA, GEORGE/NICOLE 408 PARSIPPANY RD BOONTON, NJ 408 PARSIPPANY RD	167600 73100 00660 0 07005 0 2 240700	0.00	3,978.78 3,978.77	4,153.28 4,153.28	0.00 16,264.11 16,264.11
	02/07/23 23 1 P001 CK	CORELOGIC		1,964.72	0.00	14,299.39
	05/03/23 23 2 P001 CK	CORELOGIC		1,964.71	0.00	12,334.68
	08/03/23 23 3 P001 CK	corelogic		2,063.40	0.00	10,271.28
	11/08/23 23 4 P001 CK	CORELOGIC		2,063.40	0.00	8,207.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,014.06	0.00	6,193.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,014.06	0.00	4,179.76
	08/01/24 24 3 P001 CK CORELOGIC			2,089.88	0.00	2,089.88
				Per Diem Interest:	0.00	2,089.88

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
423.3 6	PENA, RICARDO/JEANETTE M						188000			0.00	
	414 PARSIPPANY BLVD						00660	211100	6,597.13	6,886.48	
	BOONTON, NJ						07005	0	6,597.12	6,886.47	26,967.20
	414 PARSIPPANY BLVD						2	399100			26,967.20
	02/07/23	23	1	P001	CK		CORELOGIC	3,257.66	0.00	23,709.54	
	05/03/23	23	2	P001	CK		CORELOGIC	3,257.65	0.00	20,451.89	
	08/03/23	23	3	P001	CK		corelogic	3,421.29	0.00	17,030.60	
	11/08/23	23	4	P001	CK		CORELOGIC	3,421.28	0.00	13,609.32	
	02/05/24	24	1	P001	CK		CORELOGIC	3,339.47	0.00	10,269.85	
	05/06/24	24	2	P001	CK		CORELOGIC	3,339.47	0.00	6,930.38	
	08/01/24	24	3	P001	CK		CORELOGIC	3,465.19	0.00	3,465.19	
									Per Diem Interest:	0.00	3,465.19
	423.3 7	QUESTA, NICHOLAS C/ALEXANDRA						208400			0.00
		14 WOODCREST RD						00660	73600	4,661.47	4,865.92
BOONTON, NJ						07005	0	4,661.45	4,865.90	19,054.74	
14 WOODCREST RD						2	282000			19,054.74	
02/07/23		23	1	P001	CK		CORELOGIC	2,301.83	0.00	16,752.91	
05/03/23		23	2	P001	CK		CORELOGIC	2,301.82	0.00	14,451.09	
08/03/23		23	3	P001	CK		corelogic	2,417.45	0.00	12,033.64	
11/08/23		23	4	P001	CK		CORELOGIC	2,417.44	0.00	9,616.20	
02/05/24		24	1	P001	CK		CORELOGIC	2,359.64	0.00	7,256.56	
05/06/24		24	2	P001	CK		CORELOGIC	2,359.63	0.00	4,896.93	
08/01/24		24	3	P001	CK		CORELOGIC	2,448.47	0.00	2,448.46	
								Per Diem Interest:	0.00	2,448.46	
423.3 8		RIVERSIDE FUNDS, LLC						181900			0.00
		PO BOX 437							64800	4,077.96	4,256.82
	MONTVILLE, NJ						07045	0	4,077.95	4,256.80	16,669.53
	16 WOODCREST RD						2	246700			16,669.53
	01/31/23	23	1	P001	CK	1347		2,013.69	0.00	14,655.84	
	05/03/23	23	2	P001	CK	1353		2,013.69	0.00	12,642.15	
	08/02/23	23	3	P001	CK	1355		2,114.84	0.00	10,527.31	
	11/01/23	23	4	P001	CK	1358		2,114.83	0.00	8,412.48	
	01/26/24	24	1	P001	CK	1362		2,064.27	0.00	6,348.21	
	05/03/24	24	2	P001	CK	1367		2,064.26	0.00	4,283.95	
	08/06/24	24	3	P001	CK	1370		2,141.98	0.00	2,141.97	
									Per Diem Interest:	0.00	2,141.97
	424 1	SERRAO, JOSEPH/KATHLEEN						217600			0.00
		81 BELL RD						00660	92000	5,117.69	5,342.15
BOONTON, NJ						07005	0	5,117.69	5,342.14	20,919.67	
81 BELL RD						2	309600			20,919.67	
02/07/23		23	1	P001	CK		CORELOGIC	2,527.11	0.00	18,392.56	
05/03/23		23	2	P001	CK		CORELOGIC	2,527.11	0.00	15,865.45	
08/03/23		23	3	P001	CK		corelogic	2,654.05	0.00	13,211.40	
11/08/23		23	4	P001	CK		CORELOGIC	2,654.04	0.00	10,557.36	
02/05/24		24	1	P001	CK		CORELOGIC	2,590.58	0.00	7,966.78	
05/06/24		24	2	P001	CK		CORELOGIC	2,590.58	0.00	5,376.20	
08/01/24		24	3	P001	CK		CORELOGIC	2,688.10	0.00	2,688.10	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424	1	SERRAO, JOSEPH/KATHLEEN	Continued			
			Per Diem Interest:		0.00	2,688.10
424 2	DE PIETRO, THOMAS/JENNIFER 71 BELL RD BOONTON, NJ 71 BELL RD	217200 00660 203700 07005 0 2 420900	0.00	6,957.49 6,957.48	7,262.64 7,262.62	0.00 28,440.23 28,440.23
	01/26/23 23 1 P001 CK	WELLS FARGO		3,435.60	0.00	25,004.63
	04/28/23 23 2 P001 CK	WELLS FARGO		3,435.60	0.00	21,569.03
	07/26/23 23 3 P001 CK	WELLS FARGO		3,608.17	0.00	17,960.86
	11/01/23 23 4 P001 CK	WELLS FARGO		3,608.16	0.00	14,352.70
	02/06/24 24 1 P001 CK	WELLS FARGO		3,521.89	0.00	10,830.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,521.88	0.00	7,308.93
	08/01/24 24 3 P001 CK CORELOGIC			3,654.47	0.00	3,654.46
			Per Diem Interest:		0.00	3,654.46
424 3	ELKO, GLENN E & TERESA M 59 BELL RD BOONTON, NJ 59 BELL RD	209100 193500 07005 0 2 402600	0.00	6,654.99 6,654.97	6,946.87 6,946.85	0.00 27,203.68 27,203.68
	02/01/23 23 1 P001 CK 1332			3,286.23	0.00	23,917.45
	05/02/23 23 2 P001 CK 1338			3,286.22	0.00	20,631.23
	08/02/23 23 3 P001 CK 1342			3,451.29	0.00	17,179.94
	11/01/23 23 4 P001 CK 1350			3,451.28	0.00	13,728.66
	02/05/24 24 1 P001 CK 1358			3,368.76	0.00	10,359.90
	05/02/24 24 2 P001 CK 1363			3,368.75	0.00	6,991.15
	08/02/24 24 3 P001 CK 1367			3,495.58	0.00	3,495.57
			Per Diem Interest:		0.00	3,495.57
424 4	TOMALO, C R & HARDING, C 80 TODD RD BOONTON, NJ 80 TODD RD	213700 140600 07005 0 2 354300	0.00	5,856.59 5,856.58	6,113.45 6,113.45	0.00 23,940.07 23,940.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,891.98	0.00	21,048.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,891.97	0.00	18,156.12
	08/03/23 23 3 P001 CK	corelogic		3,037.24	0.00	15,118.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,037.24	0.00	12,081.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,964.61	0.00	9,117.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,964.61	0.00	6,152.42
	08/01/24 24 3 P001 CK CORELOGIC			3,076.21	0.00	3,076.21
			Per Diem Interest:		0.00	3,076.21
424 5	TRENTO, ALEXANDER III/KAREN A 84 TODD RD BOONTON, NJ 84 TODD RD	194000 69500 07005 0 2 263500	0.00	4,355.66 4,355.66	4,546.70 4,546.69	0.00 17,804.71 17,804.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,150.82	0.00	15,653.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,150.82	0.00	13,503.07
	08/03/23 23 3 P001 CK	corelogic		2,258.86	0.00	11,244.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,258.85	0.00	8,985.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424	5	TRENTO, ALEXANDER III/KAREN A	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,204.84	0.00	6,780.52
	05/06/24 24	2 P001 CK	CORELOGIC	2,204.84	0.00	4,575.68
	08/01/24 24	3 P001 CK	CORELOGIC	2,287.84	0.00	2,287.84
			Per Diem Interest:		0.00	2,287.84
424 6	TRAWINSKI, JASON/JENNIFER 86 TODD RD BOONTON, NJ 86 TODD RD	216400 80200 07005 0 2 296600	0.00	4,902.80 4,902.80	5,117.83 5,117.83	0.00 20,041.26 20,041.26
	02/01/23 23	1 P001 CK		2,421.00	0.00	17,620.26
	05/01/23 23	2 P001 CK		2,421.00	0.00	15,199.26
	08/01/23 23	3 P001 CK		2,542.60	0.00	12,656.66
	11/01/23 23	4 P001 CK		2,542.60	0.00	10,114.06
	02/01/24 24	1 P001 CK		2,481.80	0.00	7,632.26
	05/02/24 24	2 P001 CK		2,481.80	0.00	5,150.46
	07/29/24 24	3 P001 CK		2,575.23	0.00	2,575.23
			Per Diem Interest:		0.00	2,575.23
424 7	SEILLER, LORRAINE R 40 PITT RD BOONTON, NJ 40 PITT RD	212000 149300 07005 0 2 361300	SC001 500.00	5,847.29 5,847.29	6,109.24 6,109.24	0.00 23,913.06 23,913.06
	02/06/23 23	1 P001 CK		2,886.61	0.00	21,026.45
	05/08/23 23	2 P001 CK		2,886.61	0.00	18,139.84
	08/09/23 23	3 P001 CK		3,034.75	0.00	15,105.09
	11/02/23 23	4 P001 CK		3,034.75	0.00	12,070.34
	02/08/24 24	1 P001 CK		2,960.68	0.00	9,109.66
	05/07/24 24	2 P001 CK		2,960.68	0.00	6,148.98
	08/05/24 24	3 P001 CK		3,074.49	0.00	3,074.49
			Per Diem Interest:		0.00	3,074.49
424 8	NAIR/RUPANI, ROOPESH R/ROSHNI J 50 PITT RD BOONTON, NJ 50 PITT RD	220400 137900 07005 0 2 358300	0.00	5,922.71 5,922.70	6,182.47 6,182.47	0.00 24,210.35 24,210.35
	02/10/23 23	1 P001 CK		2,924.63	0.00	21,285.72
	05/01/23 23	2 P001 CK		2,924.62	0.00	18,361.10
	08/03/23 23	3 P001 CK		3,071.53	0.00	15,289.57
	11/03/23 23	4 P001 CK		3,071.53	0.00	12,218.04
	02/27/24 24	1 P001 CK		2,998.08	28.15	9,219.96
	02/27/24 24	2 P001 CK		1.07	0.00	9,218.89
	05/15/24 24	2 P001 CK		2,997.01	15.15	6,221.88
	07/29/24 24	3 P001 CK		3,110.94	0.00	3,110.94
			Per Diem Interest:		0.00	3,110.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425 1	BERNAD/SIMBAJON, LOURDES J/LEONCIO 121 INTERVALE RD MT. LAKES, NJ 121 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211100 00660 172700 07046 0 2 383800	0.00	6,344.22 6,344.22 3,132.77 3,132.77 3,290.13 3,290.12 3,211.45 3,211.45 3,332.34	6,622.47 6,622.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,933.37 25,933.37 22,800.60 19,667.83 16,377.70 13,087.58 9,876.13 6,664.68 3,332.34 3,332.34
				Per Diem Interest:	0.00	3,332.34
426 1	SUTTON, SANDRA E 11 ORCHARD WAY BOONTON, NJ 11 ORCHARD WAY 02/08/23 23 1 P001 CK 5745 05/10/23 23 2 P001 CK 5851 08/09/23 23 3 P001 CK 5947 11/09/23 23 4 P001 CK 6021 02/09/24 24 1 P001 CK 6137 05/13/24 24 2 P001 CK 6234 08/06/24 24 3 P001 CK 6312	212000 213000 07005 0 2 425000	0.00	7,025.26 7,025.25 3,469.07 3,469.06 3,643.31 3,643.31 3,556.19 3,556.19 3,690.06	7,333.37 7,333.37 0.00 0.00 0.00 0.00 0.00 16.34 0.00	0.00 28,717.25 28,717.25 25,248.18 21,779.12 18,135.81 14,492.50 10,936.31 7,380.12 3,690.06 3,690.06
				Per Diem Interest:	0.00	3,690.06
426 2	MARCHEV, EDWINA GAISER 9 ORCHARD WAY BOONTON, NJ 9 ORCHARD WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213900 00660 191700 07005 0 2 405600	0.00	6,704.57 6,704.57 3,310.71 3,310.71 3,477.01 3,477.00 3,393.86 3,393.86 3,521.62	6,998.63 6,998.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,406.39 27,406.39 24,095.68 20,784.97 17,307.96 13,830.96 10,437.10 7,043.24 3,521.62 3,521.62
				Per Diem Interest:	0.00	3,521.62
426 3	FERRARO, JOHN R III/JOHN JR/SUSAN L 7 ORCHARD WAY BOONTON, NJ 7 ORCHARD WAY 01/27/23 23 1 P001 CK 63484 04/24/23 23 2 P001 CK 64371 07/31/23 23 3 P001 CK 65449 10/30/23 23 4 P001 CK 66545 01/25/24 24 1 P001 CK 67585 04/22/24 24 2 P001 CK 68499 07/26/24 24 3 P001 CK 69437	214800 85279 82800 07005 0 2 297600	0.00	4,919.33 4,919.33 2,429.16 2,429.16 2,551.18 2,551.17 2,490.17 2,490.17 2,583.91	5,135.09 5,135.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,108.83 20,108.83 17,679.67 15,250.51 12,699.33 10,148.16 7,657.99 5,167.82 2,583.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
426	3	FERRARO, JOHN R III/JOHN JR/SUSAN L Continued				
				Per Diem Interest:	0.00	2,583.91
426 4	SU, FEEI-JANG & FU-YIN 8 LAKESIDE RD BOONTON, NJ 8 LAKESIDE DR 02/02/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214000 234400 07005 0 2 448400	0.00	7,412.06 7,412.05 3,660.07 3,660.06 3,843.91 3,843.91 3,751.99 3,751.99 3,893.23	7,737.14 7,737.14 0.00 29.68 0.00 0.00 0.00 0.00 0.00	0.00 30,298.39 30,298.39 26,638.32 22,978.26 19,134.35 15,290.44 11,538.45 7,786.46 3,893.23
				Per Diem Interest:	0.00	3,893.23
427 1	WILLIAMS/DUBANOWICH, CHELSEA/JESSE 7 ALPINE RD BOONTON, NJ 7 ALPINE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210400 00660 165600 07005 0 2 376000	0.00	6,215.28 6,215.28 3,069.10 3,069.10 3,223.26 3,223.26 3,146.18 3,146.18 3,264.62	6,487.88 6,487.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,406.32 25,406.32 22,337.22 19,268.12 16,044.86 12,821.60 9,675.42 6,529.24 3,264.62
				Per Diem Interest:	0.00	3,264.62
427 2	MIRANDA, RAFAEL 6 MAPLE WAY BOONTON, NJ 6 MAPLE WAY 02/08/23 23 1 P001 CK 995175 05/15/23 23 2 P001 CK 1233 08/07/23 23 3 P001 CK 996120 11/13/23 23 4 RNSF CK 1338 NSF 11/13/23 23 4 P001 CK 1338 11/21/23 23 4 P001 CK 1339 02/14/24 24 1 P001 CK 1243 05/07/24 24 2 P001 CK 1344	211200 00154 171400 07005 0 2 382600	0.00	6,324.39 6,324.37 3,122.98 3,122.97 3,279.84 3,279.83 3,279.83 3,279.83 3,201.41 3,201.40	6,601.77 6,601.75 0.00 16.03 0.00 0.00 0.00 24.47 15.39 0.00	0.00 25,852.28 25,852.28 22,729.30 19,606.33 16,326.49 19,606.32 16,326.49 13,046.66 9,845.25 6,643.85
				Per Diem Interest:	0.00	6,643.85
427 3	URICOLI, NEIL/WENDY 18 LAKESIDE RD BOONTON, NJ 18 LAKESIDE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	179200 00660 155700 07005 0 2 334900	0.00	5,535.91 5,535.90 2,733.63 2,733.62	5,778.70 5,778.70 0.00 0.00	0.00 22,629.21 22,629.21 19,895.58 17,161.96

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427	3	URICOLI, NEIL/WENDY	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,870.93	0.00	14,291.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,870.93	0.00	11,420.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,802.28	0.00	8,617.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,802.28	0.00	5,815.54
	08/01/24 24 3 P001 CK	CORELOGIC		2,907.77	0.00	2,907.77
			Per Diem Interest:		0.00	2,907.77
427 4	PANG/LIU, HENGJI/YIFEI 16 LAKESIDE DR BOONTON, NJ 16 LAKESIDE DR	203400 00660 207300 07005 0 2 410700	0.00	6,788.88 6,788.87	7,086.64 7,086.62	0.00 27,751.01 27,751.01
	02/07/23 23 1 P001 CK	CORELOGIC		3,352.34	0.00	24,398.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,352.34	0.00	21,046.33
	08/03/23 23 3 P001 CK	corelogic		3,520.73	0.00	17,525.60
	11/08/23 23 4 P001 CK	CORELOGIC		3,520.72	0.00	14,004.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,436.54	0.00	10,568.34
	05/06/24 24 2 P001 CK	CORELOGIC		3,436.53	0.00	7,131.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,565.91	0.00	3,565.90
			Per Diem Interest:		0.00	3,565.90
427 5	MIRANDA, CLIFFORD GREGORY/ANTONIA 7 WALTON WAY BOONTON, NJ 7 WALTON WAY	211200 00660 192600 07005 0 2 403800	0.00	6,674.82 6,674.82	6,967.57 6,967.56	0.00 27,284.77 27,284.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,296.02	0.00	23,988.75
	05/03/23 23 2 P001 CK	CORELOGIC		3,296.02	0.00	20,692.73
	08/03/23 23 3 P001 CK	corelogic		3,461.58	0.00	17,231.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,461.57	0.00	13,769.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,378.80	0.00	10,390.78
	05/06/24 24 2 P001 CK	CORELOGIC		3,378.80	0.00	7,011.98
	08/01/24 24 3 P001 CK	CORELOGIC		3,505.99	0.00	3,505.99
			Per Diem Interest:		0.00	3,505.99
428 1	HERZOG/MADDEN, STEPHEN M/THERESA 7 MAPLE WAY BOONTON, NJ 7 MAPLE WAY	186000 00660 170300 07005 0 2 356300	0.00	5,889.65 5,889.64	6,147.97 6,147.95	0.00 24,075.21 24,075.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,908.30	0.00	21,166.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,908.30	0.00	18,258.61
	08/03/23 23 3 P001 CK	corelogic		3,054.39	0.00	15,204.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,054.38	0.00	12,149.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,981.35	0.00	9,168.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,981.34	0.00	6,187.15
	08/01/24 24 3 P001 CK	CORELOGIC		3,093.58	0.00	3,093.57
			Per Diem Interest:		0.00	3,093.57

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428 1.01	SOHN, KENNETH S & CAMELLIA L P O BOX 33 MT LAKES, N J 9 ALPINE RD 02/15/23 23 1 P001 CK 1586 05/22/23 23 2 P001 CK 1735 05/22/23 23 3 P001 CK 1735 08/01/23 23 3 P001 CK 1770 11/13/23 23 4 P001 CK 1778 01/08/24 24 1 P001 CK 1705 04/30/24 24 2 P001 CK 1855	195400 303200 07046 0 2 498600	0.00	8,241.87 8,241.85 4,069.83 4,069.82 16.18 4,258.07 4,274.24 4,172.04 4,172.03	8,603.35 8,603.33 22.66 33.98 0.00 0.00 0.00 0.00 0.00	0.00 33,690.40 33,690.40 29,620.57 25,550.75 25,534.57 21,276.50 17,002.26 12,830.22 8,658.19 8,658.19
				Per Diem Interest:	0.00	
428 3	BENANTI, SALVATORE 22 LAKESIDE DR BOONTON, NJ 22 LAKESIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211600 00660 146500 07005 0 2 358100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,819.82 5,819.81 2,823.41 2,823.41 3,169.40 3,169.39 2,996.41 2,996.40 3,109.21	6,278.61 6,278.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,196.83 24,196.83 21,373.42 18,550.01 15,380.61 12,211.22 9,214.81 6,218.41 3,109.20 3,109.20
				Per Diem Interest:	0.00	
428 4	KOLLET, ARTHUR & ANNE 3 MAPLE WAY, RD 1 BOONTON, NJ 3 MAPLE WAY 01/26/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	177700 VT001 148500 07005 0 2 326200 500.00 2,600.11 2,600.11 2,733.85 2,733.84 2,666.98 2,666.98 2,769.73	500.00	5,267.09 5,267.09 2,600.11 2,600.11 2,733.85 2,733.84 2,666.98 2,666.98 2,769.73	5,503.58 5,503.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,541.33 21,541.33 18,941.22 16,341.11 13,607.26 10,873.42 8,206.44 5,539.46 2,769.73 2,769.73
				Per Diem Interest:	0.00	
428 5	CIEPLIK, RONALD J & BEVERLY J 5 MAPLE WAY RD 1 BOONTON, NJ 5 MAPLE WAY 03/01/23 23 1 P001 CK 03/01/23 23 2 P001 CK 05/03/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/02/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/28/24 24 1 P001 CK	208100 VT001 164500 07005 0 2 372600 500.00 payargo payargo payargo payargo payargo payargo payargo	500.00	6,034.08 6,034.08 2,978.85 7.51 2,971.34 47.20 3,084.41 3,131.61 3,055.23	6,304.21 6,304.21 32.18 0.00 0.00 0.00 0.00 0.00 30.00	0.00 24,676.58 24,676.58 21,697.73 21,690.22 18,718.88 18,671.68 15,587.27 12,455.66 9,400.43

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428	5						CIEPLIK, RONALD J & BEVERLY J	Continued			
	02/28/24	24	2	P001	CK		payargo		6.66	0.00	9,393.77
	05/22/24	24	2	P001	CK		payargo		3,048.57	23.26	6,345.20
	05/22/24	24	3	P001	CK		payargo		8.86	0.00	6,336.34
	08/05/24	24	3	P001	CK		payargo		3,163.74	0.00	3,172.60
								Per Diem Interest:		0.00	3,172.60
429	LENT, CLAIRE E						201900				0.00
1	91 INTERVALE RD						00660 144500		5,726.00	5,977.14	
	BOONTON, NJ						07005 0		5,725.99	5,977.12	23,406.25
	91 INTERVALE RD						2 346400	0.00			23,406.25
	02/07/23	23	1	P001	CK		CORELOGIC		2,827.49	0.00	20,578.76
	05/03/23	23	2	P001	CK		CORELOGIC		2,827.49	0.00	17,751.27
	08/03/23	23	3	P001	CK		corelogic		2,969.52	0.00	14,781.75
	10/16/23	23	4	P001	CK	613067			2,969.51	0.00	11,812.24
	02/05/24	24	1	P001	CK		CORELOGIC		2,898.51	0.00	8,913.73
	05/06/24	24	2	P001	CK		CORELOGIC		2,898.50	0.00	6,015.23
	08/01/24	24	3	P001	CK	CORELOGIC			3,007.62	0.00	3,007.61
								Per Diem Interest:		0.00	3,007.61
429	TYRONE, ANDREW F & MARIE						219600				0.00
2	2A GLENBROOK DR						164500		6,349.18	6,627.65	
	BOONTON, NJ						07005 0		6,349.17	6,627.65	25,953.65
	2A GLENBROOK DR						2 384100	0.00			25,953.65
	01/17/23	23	1	P001	CK	1403			3,135.22	0.00	22,818.43
	05/02/23	23	2	P001	CK	1459			3,135.21	0.00	19,683.22
	08/01/23	23	3	P001	CK	1509			3,292.70	0.00	16,390.52
	10/20/23	23	4	P001	CK	1539			3,292.70	0.00	13,097.82
	02/02/24	24	1	P001	CK	1572			3,213.96	0.00	9,883.86
	05/01/24	24	2	P001	CK	1598			3,213.96	0.00	6,669.90
	08/02/24	24	3	P001	CK	1631			3,334.95	0.00	3,334.95
								Per Diem Interest:		0.00	3,334.95
429	C & C REALTY EAST BROADWAY INC.						219400				0.00
3	109 LAFAYETTE ST STE 201						164500		6,345.88	6,624.21	
	NEW YORK, NY						10013 0		6,345.86	6,624.19	25,940.14
	2 GLENBROOK DR						2 383900	0.00			25,940.14
	03/03/23	23	1	P001	CK				3,133.59	36.81	22,806.55
	03/03/23	23	2	P001	CK				3,133.58	0.00	19,672.97
	07/28/23	23	3	P001	CK				3,290.99	0.00	16,381.98
	08/31/23	23	4	P001	CK	1298			3,290.98	0.00	13,091.00
	01/29/24	24	1	P001	CK				3,212.29	0.00	9,878.71
	02/01/24	24	2	P001	CK	1300			3,212.28	0.00	6,666.43
	02/01/24	24	3	P001	CK	1300			0.01	0.00	6,666.42
	07/26/24	24	3	P001	CK	1302			3,333.21	0.00	3,333.21
								Per Diem Interest:		0.00	3,333.21

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429 4	PAWLING, FORREST V III/DAWN A 4 GLENBROOK DR BOONTON, NJ 4 GLENBROOK DR 01/31/23 23 1 P001 CK 339 04/21/23 23 2 P001 CK 344 07/31/23 23 3 P001 CK 335 10/31/23 23 4 P001 CK 352 02/01/24 24 1 P001 CK 357 04/30/24 24 2 P001 CK 361 07/25/24 24 3 P001 CK 3126	221300 206500 07005 0 2 427800	0.00	7,071.54 7,071.54 3,491.92 3,491.92 3,667.32 3,667.31 3,579.62 3,579.62 3,714.37	7,381.69 7,381.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,906.45 28,906.45 25,414.53 21,922.61 18,255.29 14,587.98 11,008.36 7,428.74 3,714.37 3,714.37
				Per Diem Interest:	0.00	3,714.37
429 5	VARCADIPANE, JULIUS/BARBARA 6 GLENBROOK DR BOONTON, NJ 6 GLENBROOK DR 02/02/23 23 1 P001 CK 194 05/01/23 23 2 P001 CK 196 08/14/23 23 3 P001 CK 254 11/02/23 23 4 P001 CK 2510 02/07/24 24 1 P001 CK 2517 05/03/24 24 2 P001 CK 2524 07/31/24 24 3 P001 CK	206300 182800 07005 0 2 389100	0.00	6,431.83 6,431.82 3,176.03 3,176.03 3,335.56 3,335.56 3,255.80 3,255.79 3,378.37	6,713.93 6,713.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,291.50 26,291.50 23,115.47 19,939.44 16,603.88 13,268.32 10,012.52 6,756.73 3,378.36 3,378.36
				Per Diem Interest:	0.00	3,378.36
429 6	NARASIMHAN/RAVI, SANJAY/VAISHNAVI 8 GLENBROOK DR BOONTON, NJ 8 GLENBROOK DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220800 00660 143700 07005 0 2 364500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,025.20 6,025.18 2,975.24 2,975.23 3,124.68 3,124.67 3,049.96 3,049.95 3,164.78	6,289.46 6,289.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,629.28 24,629.28 21,654.04 18,678.81 15,554.13 12,429.46 9,379.50 6,329.55 3,164.77 3,164.77
				Per Diem Interest:	0.00	3,164.77
429 7	FERRIERO, DAVID B 10 GLENBROOK DR BOONTON, NJ 10 GLENBROOK DR 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	223500 153200 07005 0 2 376700	0.00	6,226.86 6,226.85 3,074.82 3,074.81 3,229.26 3,229.26 3,152.04 3,152.04 3,270.70	6,499.96 6,499.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,453.63 25,453.63 22,378.81 19,304.00 16,074.74 12,845.48 9,693.44 6,541.40 3,270.70

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429	7	FERRIERO, DAVID B	Continued			
			Per Diem Interest:		0.00	3,270.70
429 8	AYNAT/MASTALIA, LORI I/JOSEPH 12 GLENBROOK DR BOONTON, NJ 12 GLENBROOK DR	218400 143800 07005 0 2 362200	0.00	5,987.17 5,987.17	6,249.76 6,249.75	0.00 24,473.85 24,473.85
	02/08/23 23 1 P001 CK			2,956.46	0.00	21,517.39
	05/09/23 23 2 P001 CK			2,956.46	0.00	18,560.93
	08/08/23 23 3 P001 CK			3,104.96	0.00	15,455.97
	11/06/23 23 4 P001 CK			3,104.95	0.00	12,351.02
	02/08/24 24 1 P001 CK			3,030.71	0.00	9,320.31
	05/02/24 24 2 P001 CK			3,030.71	0.00	6,289.60
	08/14/24 24 3 P001 CK			3,144.80	0.00	3,144.80
			Per Diem Interest:		0.00	3,144.80
429 9	WESTERMAN, RICHARD L & MARIE 2 DREXEL CT BOONTON, NJ 2 DREXEL CT	218200 164000 07005 0 2 382200	0.00	6,317.77 6,317.77	6,594.86 6,594.85	0.00 25,825.25 25,825.25
	01/19/23 23 1 P001 CK 1962			3,119.70	0.00	22,705.55
	04/26/23 23 1 P001 CK 1973			0.01	0.00	22,705.54
	04/26/23 23 2 P001 CK 1973			3,119.70	0.00	19,585.84
	08/02/23 23 2 P001 CK 1980			0.01	0.00	19,585.83
	08/02/23 23 3 P001 CK 1980			3,276.40	0.00	16,309.43
	10/27/23 23 3 P001 CK 1990			0.01	0.00	16,309.42
	10/27/23 23 4 P001 CK 1990			3,276.39	0.00	13,033.03
	01/26/24 23 4 P001 CK 2005			0.01	0.00	13,033.02
	01/26/24 24 1 P001 CK 2005			3,198.05	0.00	9,834.97
	04/29/24 24 1 P001 CK 2015			0.01	0.00	9,834.96
	04/29/24 24 2 P001 CK 2015			3,198.05	0.00	6,636.91
	07/29/24 24 2 P001 CK 2024			0.01	0.00	6,636.90
	07/29/24 24 3 P001 CK 2024			3,318.44	0.00	3,318.46
			Per Diem Interest:		0.00	3,318.46
429 10	GLEESON, JAMES 4 DREXEL CT BOONTON, NJ 4 DREXEL CT	222400 161400 00660 0 2 383800	0.00	6,344.22 6,344.22	6,622.47 6,622.46	0.00 25,933.37 25,933.37
	01/05/23 23 1 P001 CK 93343			3,132.77	0.00	22,800.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,132.77	0.00	19,667.83
	08/03/23 23 3 P001 CK	corelogic		3,290.13	0.00	16,377.70
	11/08/23 23 4 P001 CK	CORELOGIC		3,290.12	0.00	13,087.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,211.45	0.00	9,876.13
	05/06/24 24 2 P001 CK	CORELOGIC		3,211.45	0.00	6,664.68
	08/01/24 24 3 P001 CK CORELOGIC			3,332.34	0.00	3,332.34
			Per Diem Interest:		0.00	3,332.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429 11	PATEL, PRAKASH/REKHABEN 6 DREXEL CT BOONTON, NJ 6 DREXEL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	223600 00660 209500 07005 0 2 433100	0.00	7,159.15 7,159.14 3,535.18 3,535.18 3,712.75 3,712.75 3,623.97 3,623.96 3,760.40	7,473.15 7,473.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,264.58 29,264.58 25,729.40 22,194.22 18,481.47 14,768.72 11,144.75 7,520.79 3,760.39 3,760.39
Per Diem Interest:					0.00	
429 12	BELLOWS, BRIAN C/PALMINA P 8 DREXEL CT BOONTON, NJ 8 DREXEL CT 02/09/23 23 1 P001 CK 968 05/09/23 23 2 P001 CK 993 08/23/23 23 3 P001 CK 1014 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 1050 05/09/24 24 2 P001 CK 1062	218800 177000 07005 0 2 395800	0.00	6,542.58 6,542.58 3,230.72 3,230.72 3,393.00 3,392.99 3,311.86 3,311.86	6,829.53 6,829.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,744.21 26,744.21 23,513.49 20,282.77 16,889.77 13,496.78 10,184.92 6,873.06 6,873.06
Per Diem Interest:					0.00	
429 13	MAJITHIYA/MENON, KISHORKUMAR/NAUKA 9 DREXEL CT BOONTON, NJ 9 DREXEL CT 12/31/22 23 1 P001 CK 04/18/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/17/24 24 3 P001 CK	219600 00660 148000 07005 0 2 367600	0.00	6,076.44 6,076.42 3,000.54 3,000.53 3,151.25 3,151.25 3,075.90 3,075.89 3,191.69	6,342.94 6,342.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,838.73 24,838.73 21,838.19 18,837.66 15,686.41 12,535.16 9,459.26 6,383.37 3,191.68 3,191.68
Per Diem Interest:					0.00	
429 14	LEE, ALVIN/JUDY 7 DREXEL CT BOONTON, NJ 7 DREXEL CT 01/31/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218200 148400 07005 0 2 366600	0.00	6,059.91 6,059.89 2,992.38 2,992.37 3,142.68 3,142.67 3,067.53 3,067.52 3,183.01	6,325.69 6,325.67 0.00 0.00 0.00 0.00 0.00 22.35 0.00	0.00 24,771.16 24,771.16 21,778.78 18,786.41 15,643.73 12,501.06 9,433.53 6,366.01 3,183.00 3,183.00
Per Diem Interest:					0.00	

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429 15	ELLIOTT, STEPHEN/SHARON 5 DREXEL CT BOONTON, NJ 5 DREXEL CT 03/02/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	218200 144500 07005 0 2 362700	0.00	5,995.44 5,995.43 2,960.54 2,960.54 3,109.25 3,109.24 3,034.90 3,034.89 3,149.15	6,258.40 6,258.38 32.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,507.65 24,507.65 21,547.11 18,586.57 15,477.32 12,368.08 9,333.18 6,298.29 3,149.14 3,149.14
				Per Diem Interest:	0.00	3,149.14
429 16	BUECHNER, PHILIP C & ELLEN B 3 DREXEL CT BOONTON, NJ 3 DREXEL CT 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	218200 223100 07005 0 2 441300	0.00	7,294.69 7,294.69 3,602.11 3,602.11 3,783.05 3,783.05 3,692.58 3,692.58	7,614.64 7,614.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,818.66 29,818.66 26,216.55 22,614.44 18,831.39 15,048.34 11,355.76 7,663.18 7,663.18
				Per Diem Interest:	0.00	7,663.18
429 17	LASKOWSKI/FLORIO, EDWARD C/CAROL A 1 DREXEL CT BOONTON, NJ 1 DREXEL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	220800 173400 07005 0 2 394200	0.00	6,516.13 6,516.13 3,217.66 3,217.66 3,379.28 3,379.27 3,298.47 3,298.47 3,422.64	6,801.92 6,801.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,636.09 26,636.09 23,418.43 20,200.77 16,821.49 13,442.22 10,143.75 6,845.28 3,422.64 3,422.64
				Per Diem Interest:	0.00	3,422.64
429 18	LORLETTI/LOROCO, PORZIANNA/JOSEPH T 21 GLENBROOK DR BOONTON, NJ 21 GLENBROOK DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	223600 142500 07005 0 2 366100	0.00	6,051.64 6,051.63 2,988.29 2,988.29 3,138.40 3,138.39 3,063.35 3,063.34 3,178.67	6,317.07 6,317.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,737.39 24,737.39 21,749.10 18,760.81 15,622.41 12,484.02 9,420.67 6,357.33 3,178.66 3,178.66
				Per Diem Interest:	0.00	3,178.66

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429 19	IRLBECK, ARTHUR S 99 RED GATE RD BOONTON, NJ 99 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215200 00660 160000 07005 0 2 375200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,202.06 6,202.05 3,062.57 3,062.57 3,216.40 3,216.40 3,139.49 3,139.48 3,257.68 Per Diem Interest:	6,474.08 6,474.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,352.26 25,352.26 22,289.69 19,227.12 16,010.72 12,794.32 9,654.83 6,515.35 3,257.67 3,257.67
429 20	BEHNKE/GENTILE, FREDERICK J/GINA 79 RED GATE RD BOONTON, NJ 79 RED GATE RD 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/01/24 24 1 P001 CS 05/03/24 24 2 P001 CK	213600 125600 07005 0 2 339200 payargo payargo payargo	0.00	5,606.98 5,606.97 2,768.72 2,768.72 2,907.79 2,907.79 2,838.26 2,838.25 Per Diem Interest:	5,852.90 5,852.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,919.74 22,919.74 20,151.02 17,382.30 14,474.51 11,566.72 8,728.46 5,890.21 5,890.21
429 21	AMIN, NAJMUN/SONEYA 67 RED GATE RD BOONTON, NJ 67 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213200 00660 210100 07005 0 2 423300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,997.16 6,997.14 3,455.19 3,455.18 3,628.75 3,628.74 3,541.97 3,541.96 3,675.31 Per Diem Interest:	7,304.06 7,304.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,602.40 28,602.40 25,147.21 21,692.03 18,063.28 14,434.54 10,892.57 7,350.61 3,675.30 3,675.30
429 22	VARGAS, RAMON YMAN 55 RED GATE RD BOONTON, NJ 55 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213600 00660 171800 07005 0 2 385400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,370.67 6,370.66 3,145.83 3,145.83 3,303.84 3,303.84 3,224.84 3,224.83 3,346.24 Per Diem Interest:	6,650.08 6,650.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,041.48 26,041.48 22,895.65 19,749.82 16,445.98 13,142.14 9,917.30 6,692.47 3,346.23 3,346.23

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429 23	RICHARDSON, GERALD T/ADELAIDE F 45 RED GATE RD BOONTON, NJ 45 RED GATE RD 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	216800 141100 07005 0 2 357900	0.00	5,916.09 5,916.09 2,921.36 2,921.36 3,068.10 3,068.10 2,994.73 2,994.73 3,107.47	6,175.57 6,175.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,183.32 24,183.32 21,261.96 18,340.60 15,272.50 12,204.40 9,209.67 6,214.94 3,107.47 3,107.47
				Per Diem Interest:	0.00	3,107.47
429 24	DENNIS, KATHLEEN A 35 RED GATE RD BOONTON, NJ 35 RED GATE RD 01/25/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	228400 265800 07005 0 2 494200	0.00	8,169.13 8,169.13 4,033.91 4,033.91 4,236.53 4,236.52 4,135.22 4,135.22 4,290.89	8,527.42 8,527.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,393.09 33,393.09 29,359.18 25,325.27 21,088.74 16,852.22 12,717.00 8,581.78 4,290.89 4,290.89
				Per Diem Interest:	0.00	4,290.89
429 26	HOFFMAN, RICHARD THOMAS/MARGARET ST 54 BELL RD BOONTON, NJ 54 BELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	208400 00660 112500 07005 0 2 320900	0.00	5,304.49 5,304.48 2,619.35 2,619.35 2,750.92 2,750.91 2,685.14 2,685.13 2,786.22	5,537.14 5,537.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,683.23 21,683.23 19,063.88 16,444.53 13,693.61 10,942.70 8,257.56 5,572.43 2,786.21 2,786.21
				Per Diem Interest:	0.00	2,786.21
429 27	MC GRATH, MATTHEW F/AMANDA C-ETALS 60 BELL RD BOONTON, NJ 60 BELL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	208400 00660 101900 07005 0 2 310300	0.00	5,129.27 5,129.26 2,532.83 2,532.82 2,660.05 2,660.05 2,596.44 2,596.44 2,694.18	5,354.23 5,354.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,966.99 20,966.99 18,434.16 15,901.34 13,241.29 10,581.24 7,984.80 5,388.36 2,694.18

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429	27	MC GRATH, MATTHEW F/AMANDA C-ETALS	Continued			
			Per Diem Interest:		0.00	2,694.18
429	FOSHAY, STEVEN C SR/MARIA L TRUSTEE	208200				0.00
28	68 BELL RD	133300		5,645.01	5,892.59	
	BOONTON, NJ	07005 0		5,644.99	5,892.58	23,075.17
	68 BELL RD	2 341500	0.00			23,075.17
	02/02/23 23 1 P001 CK 7955			2,787.50	0.00	20,287.67
	05/02/23 23 2 P001 CK 7991			2,787.49	0.00	17,500.18
	08/04/23 23 3 P001 CK 8029			2,927.51	0.00	14,572.67
	11/22/23 23 4 P001 CK 8060			2,927.51	21.99	11,645.16
	11/22/23 24 1 P001 CK 8060			9.42	0.00	11,635.74
	02/02/24 24 1 P001 CK 8079			2,848.09	0.00	8,787.65
	02/02/24 24 2 P001 CK 8079			9.42	0.00	8,778.23
	05/03/24 24 2 P001 CK 8107			2,848.08	0.00	5,930.15
	05/03/24 24 3 P001 CK 8107			9.42	0.00	5,920.73
	08/07/24 24 3 P001 CK 8140			2,955.66	0.00	2,965.07
			Per Diem Interest:		0.00	2,965.07
429	LE FEBVRE, SCOTT	208400				0.00
29	PO BOX 437	96400		5,038.35	5,259.33	
	MONTVILLE, NJ	07045 0		5,038.34	5,259.32	20,595.34
	76 BELL RD	2 304800	0.00			20,595.34
	01/31/23 23 1 P001 CK 1342			2,487.93	0.00	18,107.41
	05/03/23 23 2 P001 CK 1348			2,487.93	0.00	15,619.48
	08/02/23 23 3 P001 CK 1351			2,612.90	0.00	13,006.58
	11/01/23 23 4 P001 CK 1354			2,612.90	0.00	10,393.68
	01/26/24 24 1 P001 CK 1359			2,550.42	0.00	7,843.26
	05/03/24 24 2 P001 CK 1365			2,550.41	0.00	5,292.85
	08/06/24 24 3 P001 CK 1369			2,646.43	0.00	2,646.42
			Per Diem Interest:		0.00	2,646.42
429	PINTO, MATTHEW V JR	205400				0.00
30	PO BOX 43	00660 169200		6,192.15	6,463.73	
	PARSIPPANY, NJ	07054 0		6,192.13	6,463.71	25,311.72
	84 BELL RD	2 374600	0.00			25,311.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,057.68	0.00	22,254.04
	05/03/23 23 2 P001 CK	CORELOGIC		3,057.67	0.00	19,196.37
	08/03/23 23 3 P001 CK	corelogic		3,211.26	0.00	15,985.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,211.25	0.00	12,773.86
	02/05/24 24 1 P001 CK	CORELOGIC		3,134.47	0.00	9,639.39
	05/06/24 24 2 P001 CK	CORELOGIC		3,134.46	0.00	6,504.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,252.47	0.00	3,252.46
			Per Diem Interest:		0.00	3,252.46
429	PATEL, ISHITA MAHESHBHAI	208800				0.00
31	90 BELL RD	00660 68400		4,582.12	4,783.09	
	BOONTON, NJ	07005 0		4,582.11	4,783.08	18,730.40
	90 BELL RD	2 277200	0.00			18,730.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,262.65	0.00	16,467.75

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429	31	PATEL, ISHITA MAHESHBHAI	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,262.64	0.00	14,205.11
	08/03/23 23	3 P001 CK	corelogic	2,376.30	0.00	11,828.81
	11/08/23 23	4 P001 CK	CORELOGIC	2,376.29	0.00	9,452.52
	02/05/24 24	1 P001 CK	CORELOGIC	2,319.47	0.00	7,133.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,319.47	0.00	4,813.58
	08/01/24 24	3 P001 CK	CORELOGIC	2,406.79	0.00	2,406.79
			Per Diem Interest:		0.00	2,406.79
429 35	DE ROSA, DANE 24 LAKESIDE DR MOUNTAIN LAKES, NJ 24 LAKESIDE DR	192400 103500 07046 0 2 295900	0.00	4,891.24 4,891.22	5,105.77 5,105.75	0.00 19,993.98 19,993.98
	11/02/22 23	1 P001 CK 259		0.42	0.00	19,993.56
	02/02/23 23	1 P001 CK 279		2,414.87	0.00	17,578.69
	02/02/23 23	2 P001 CK 279		1.13	0.00	17,577.56
	05/01/23 23	2 P001 CK 0296		2,414.15	0.00	15,163.41
	05/01/23 23	3 P001 CK 0296		1.85	0.00	15,161.56
	08/22/23 23	3 P001 CK 327		2,534.76	0.00	12,626.80
	08/22/23 23	4 P001 CK 327		0.24	0.00	12,626.56
	11/06/23 23	4 P001 CK 344		2,536.36	0.00	10,090.20
	11/06/23 24	1 P001 CK 344		0.64	0.00	10,089.56
	02/08/24 24	1 P001 CK 368		2,475.31	0.00	7,614.25
	02/08/24 24	2 P001 CK 368		0.69	0.00	7,613.56
	05/06/24 24	2 P001 CK 388		2,475.25	0.00	5,138.31
	05/06/24 24	3 P001 CK 388		0.75	0.00	5,137.56
	08/12/24 24	3 P001 CK 413		2,568.41	0.00	2,569.15
	08/12/24 24	4 P001 CK 413		0.59	0.00	2,568.56
			Per Diem Interest:		0.00	2,568.56
429 38.1	AMADUCCI, EDWARD C & ARLINE H 12 ALPINE RD BOONTON, NJ 12 ALPINE RD	208200 162200 07005 0 2 370400	0.00	6,122.72 6,122.71	6,391.26 6,391.24	0.00 25,027.93 25,027.93
	01/30/23 23	1 P001 CK 9610		3,023.39	0.00	22,004.54
	04/25/23 23	2 P001 CK 9663		3,023.39	0.00	18,981.15
	08/01/23 23	3 P001 CK 9658		3,175.26	0.00	15,805.89
	10/24/23 23	4 P001 CK 9706		3,175.25	0.00	12,630.64
	01/23/24 24	1 P001 CK 9739		3,099.33	0.00	9,531.31
	05/20/24 24	2 P001 CK 9782		3,099.32	21.52	6,431.99
	05/20/24 24	3 P001 CK 9782		11.34	0.00	6,420.65
	07/29/24 24	3 P001 CK 9803		3,204.66	0.00	3,215.99
			Per Diem Interest:		0.00	3,215.99
429 39	MAC KENZIE, JAMES S/HEATHER M 10 ALPINE RD BOONTON, NJ 10 ALPINE RD	186000 139800 00660 0 2 325800	0.00	5,385.49 5,385.47	5,621.68 5,621.67	0.00 22,014.31 22,014.31
	02/07/23 23	1 P001 CK	CORELOGIC	2,659.35	0.00	19,354.96
	05/03/23 23	2 P001 CK	CORELOGIC	2,659.34	0.00	16,695.62

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429	39						MAC KENZIE, JAMES S/HEATHER M	Continued			
	08/09/23	23	3	P001	CK		CORELOGIC		2,792.92	0.00	13,902.70
	11/08/23	23	4	P001	CK		CORELOGIC		2,792.92	0.00	11,109.78
	02/05/24	24	1	P001	CK		CORELOGIC		2,726.14	0.00	8,383.64
	05/06/24	24	2	P001	CK		CORELOGIC		2,726.13	0.00	5,657.51
	08/01/24	24	3	P001	CK		CORELOGIC		2,828.76	0.00	2,828.75
								Per Diem Interest:		0.00	2,828.75
429	NOVITSKIE, FRANCIS G/DOROTA W						186000				0.00
40	8 ALPINE RD						00660 154600		5,630.12	5,877.05	
	BOONTON, NJ						07005 0		5,630.12	5,877.05	23,014.34
	8 ALPINE RD						2 340600	0.00			23,014.34
	02/07/23	23	1	P001	CK		CORELOGIC		2,780.15	0.00	20,234.19
	05/03/23	23	2	P001	CK		CORELOGIC		2,780.15	0.00	17,454.04
	08/03/23	23	3	P001	CK		corelogic		2,919.79	0.00	14,534.25
	11/08/23	23	4	P001	CK		CORELOGIC		2,919.79	0.00	11,614.46
	02/05/24	24	1	P001	CK		CORELOGIC		2,849.97	0.00	8,764.49
	05/06/24	24	2	P001	CK		CORELOGIC		2,849.97	0.00	5,914.52
	08/01/24	24	3	P001	CK		CORELOGIC		2,957.26	0.00	2,957.26
								Per Diem Interest:		0.00	2,957.26
429	MARTONE, DANIEL/ANDREA						186000				0.00
41	6 ALPINE RD						00660 192300		6,253.31	6,527.57	
	BOONTON, NJ						07005 0		6,253.30	6,527.57	25,561.75
	6 ALPINE RD						2 378300	0.00			25,561.75
	02/02/23	23	1	P001	CK				3,087.88	0.00	22,473.87
	05/03/23	23	2	P001	CK				3,087.87	0.00	19,386.00
	08/02/23	23	3	P001	CK				3,242.98	0.00	16,143.02
	11/06/23	23	4	P001	CK				3,242.98	0.00	12,900.04
	02/05/24	24	1	P001	CK				3,165.43	0.00	9,734.61
	05/02/24	24	2	P001	CK				3,165.43	0.00	6,569.18
	08/01/24	24	3	P001	CK				3,284.59	0.00	3,284.59
								Per Diem Interest:		0.00	3,284.59
429	YORLANO, JOSEPH G/PATRICIA A						206400				0.00
42	115 INTERVALE RD						00660 164400		6,129.33	6,398.16	
	MT LAKES, NJ						07046 0		6,129.32	6,398.15	25,054.96
	115 INTERVALE RD						2 370800	0.00			25,054.96
	02/07/23	23	1	P001	CK		CORELOGIC		3,026.66	0.00	22,028.30
	05/03/23	23	2	P001	CK		CORELOGIC		3,026.65	0.00	19,001.65
	08/03/23	23	3	P001	CK		corelogic		3,178.69	0.00	15,822.96
	11/08/23	23	4	P001	CK		CORELOGIC		3,178.68	0.00	12,644.28
	02/05/24	24	1	P001	CK		CORELOGIC		3,102.67	0.00	9,541.61
	05/06/24	24	2	P001	CK		CORELOGIC		3,102.67	0.00	6,438.94
	08/01/24	24	3	P001	CK		CORELOGIC		3,219.47	0.00	3,219.47
								Per Diem Interest:		0.00	3,219.47

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429 43	KOEBER, GARRET/SARAH 109 INTERVALE RD MT LAKES, NJ 109 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213400 00660 171700 07046 0 2 385100	0.00	6,365.71 6,365.70 3,143.38 3,143.38 3,301.27 3,301.27 3,222.33 3,222.32 3,343.64	6,644.91 6,644.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,021.22 26,021.22 22,877.84 19,734.46 16,433.19 13,131.92 9,909.59 6,687.27 3,343.63 3,343.63
				Per Diem Interest:	0.00	
429 44	FORD/SEARFOSS, PETER/KELLY 105 INTERVALE RD MT LAKES, NJ 105 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226600 00660 172600 07046 0 2 399200	0.00	6,598.78 6,598.77 3,258.47 3,258.47 3,422.14 3,422.14 3,340.31 3,340.30 3,466.06	6,888.20 6,888.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,973.94 26,973.94 23,715.47 20,457.00 17,034.86 13,612.72 10,272.41 6,932.11 3,466.05 3,466.05
				Per Diem Interest:	0.00	
429 45	AMADUCCI, LOUIS 101 INTERVALE RD BOONTON, NJ 101 INTERVALE RD 09/26/22 23 1 P001 CK 550 01/30/23 23 1 P001 CK 558 01/30/23 23 2 P001 CK 558 04/25/23 23 2 P001 CK 571 04/25/23 23 3 P001 CK 571 08/01/23 23 3 P001 CK 613 10/10/23 23 4 P001 CK 626 01/23/24 24 1 P001 CK 657 08/14/24 24 2 P001 CK	272200 128200 07005 0 2 400400	0.00	6,618.62 6,618.61 19.94 3,248.33 19.94 3,248.32 19.94 3,412.49 3,432.43 3,350.35 3,350.35	6,908.90 6,908.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 129.62 0.00	0.00 27,055.03 27,055.03 27,035.09 23,786.76 23,766.82 20,518.50 20,498.56 17,086.07 13,653.64 10,303.29 6,952.94 6,952.94
				Per Diem Interest:	0.00	
429 46	MC NALLY, ALBERT JR/JACQUELINE P 97 INTERVALE RD BOONTON, NJ 97 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	207600 00660 87700 07005 0 2 295300	0.00	4,881.32 4,881.30 2,410.39 2,410.38 2,531.47 2,531.46 2,470.93	5,095.42 5,095.40 0.00 0.00 0.00 0.00 0.00	0.00 19,953.44 19,953.44 17,543.05 15,132.67 12,601.20 10,069.74 7,598.81

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429	46	MC NALLY, ALBERT JR/JACQUELINE P	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,470.92	0.00	5,127.89
	08/01/24 24 3 P001 CK	CORELOGIC		2,563.95	0.00	2,563.94
			Per Diem Interest:		0.00	2,563.94
429	ADAMS, KENNETH J/MARY F	216900				0.00
47	388 MORRIS AVE	00660 87200		5,026.78	5,247.25	
	MOUNTAIN LAKES, NJ	07046 0		5,026.77	5,247.25	20,548.05
	95 INTERVALE RD	2 304100	0.00			20,548.05
	02/07/23 23 1 P001 CK	CORELOGIC		2,482.22	0.00	18,065.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,482.21	0.00	15,583.62
	08/03/23 23 3 P001 CK	corelogic		2,606.90	0.00	12,976.72
	11/08/23 23 4 P001 CK	CORELOGIC		2,606.90	0.00	10,369.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,544.56	0.00	7,825.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,544.56	0.00	5,280.70
	08/01/24 24 3 P001 CK	CORELOGIC		2,640.35	0.00	2,640.35
			Per Diem Interest:		0.00	2,640.35
429	CHOPKO, DAVID D & ROBERTA E	196900 VT001				0.00
48	93 INTERVALE RD	90300		4,622.42	4,830.64	
	BOONTON, NJ	07005 0		4,622.41	4,830.63	18,906.10
	93 INTERVALE RD	2 287200	500.00			18,906.10
	02/01/23 23 1 P001 CK 7237			2,281.77	0.00	16,624.33
	04/26/23 23 2 P001 CK 7300			2,281.77	0.00	14,342.56
	08/08/23 23 3 P001 CK 7367			2,399.52	0.00	11,943.04
	11/01/23 23 4 P001 CK 7426			2,399.52	0.00	9,543.52
	02/01/24 24 1 P001 CK 7494			2,340.65	0.00	7,202.87
	05/01/24 24 2 P001 CK 7554			2,340.64	0.00	4,862.23
	07/31/24 24 3 P001 CK 7613			2,431.12	0.00	2,431.11
			Per Diem Interest:		0.00	2,431.11
434	WEATHERFORD, BRYAN/SUSAN	198000				0.00
1	26 WILDWOOD TRL	111100		5,109.43	5,333.53	
	BOONTON, NJ	07005 0		5,109.42	5,333.52	20,885.90
	26 WILDWOOD TRL	2 309100	0.00			20,885.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,523.03	0.00	18,362.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,523.03	0.00	15,839.84
	08/03/23 23 3 P001 CK	corelogic		2,649.76	0.00	13,190.08
	11/08/23 23 4 P001 CK	CORELOGIC		2,649.76	0.00	10,540.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,586.40	0.00	7,953.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,586.39	0.00	5,367.53
	07/29/24 24 3 P001 CK 1814			2,683.77	0.00	2,683.76
			Per Diem Interest:		0.00	2,683.76
434	WILSON, MICHAEL/AMANDA	205600				0.00
2	31 LAKE DR	00672 187600		6,499.60	6,784.67	
	BOONTON, NJ	07005 0		6,499.59	6,784.66	26,568.52
	31 LAKE DR	2 393200	0.00			26,568.52
	02/01/23 23 1 P001 CK			3,209.50	0.00	23,359.02
	05/01/23 23 2 P001 CK			3,209.49	0.00	20,149.53

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434	2	WILSON, MICHAEL/AMANDA	Continued			
	08/02/23 23 3 P001 CK			3,370.71	0.00	16,778.82
	11/02/23 23 4 P001 CK			3,370.70	0.00	13,408.12
	02/02/24 24 1 P001 CK			3,290.10	0.00	10,118.02
	05/02/24 24 2 P001 CK			3,290.10	0.00	6,827.92
	08/02/24 24 3 P001 CK			3,413.96	0.00	3,413.96
			Per Diem Interest:		0.00	3,413.96
434 3	BORRIELLO, SALVATORE/SUSAN 24 WILDWOOD TRL BOONTON, NJ 24 WILDWOOD TRL	202000 125200 07005 0 2 327200	0.00	5,408.62 5,408.61	5,645.84 5,645.83	0.00 22,108.90 22,108.90
	02/02/23 23 1 P001 CK			2,670.77	0.00	19,438.13
	05/05/23 23 2 P001 CK			2,670.77	0.00	16,767.36
	08/03/23 23 3 P001 CK			2,804.92	0.00	13,962.44
	11/02/23 23 4 P001 CK			2,804.92	0.00	11,157.52
	02/09/24 24 1 P001 CK			2,737.85	0.00	8,419.67
	05/21/24 24 2 P001 CK			2,737.84	19.05	5,681.83
	08/09/24 24 3 P001 CK			2,840.92	0.00	2,840.91
			Per Diem Interest:		0.00	2,840.91
435 1	FRIARS, GARY 77 INTERVALE RD BOONTON, NJ 77 INTERVALE RD	197900 147900 07005 0 2 345800	0.00	5,716.09 5,716.07	5,966.78 5,966.77	0.00 23,365.71 23,365.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,822.60	0.00	20,543.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,822.59	0.00	17,720.52
	08/03/23 23 3 P001 CK	corelogic		2,964.37	0.00	14,756.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,964.37	0.00	11,791.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,893.49	0.00	8,898.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,893.48	0.00	6,004.81
	08/01/24 24 3 P001 CK	CORELOGIC		3,002.41	0.00	3,002.40
			Per Diem Interest:		0.00	3,002.40
435 2	SEELINGER, WAYNE 2 WILDWOOD TRL BOONTON, NJ 2 WILDWOOD TRL	207400 127800 07005 0 2 335200	0.00	5,540.86 5,540.85	5,783.88 5,783.87	0.00 22,649.46 22,649.46
	01/13/23 23 1 P001 CK 4986			2,736.07	0.00	19,913.39
	04/10/23 23 2 P001 CK 4996			2,736.07	0.00	17,177.32
	07/28/23 23 3 P001 CK 9524			2,873.50	0.00	14,303.82
	10/12/23 23 4 P001 CK 5047			2,873.50	0.00	11,430.32
	01/12/24 24 1 P001 CK 5053			2,804.79	0.00	8,625.53
	04/08/24 24 2 P001 CK 5059			2,804.78	0.00	5,820.75
			Per Diem Interest:		0.00	5,820.75

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435 3	FRICK, RUSSELL/JOAN 4 WILDWOOD TRL BOONTON, NJ 4 WILDWOOD TRL 02/03/23 23 1 P001 CK 3696 05/30/23 23 2 P001 CK 6325 05/30/23 23 3 P001 CK 6325 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	207400 116200 07005 0 2 323600	0.00	5,349.12 5,349.10 2,641.39 2,641.38 32.40 2,741.66 2,774.06 2,707.73 2,707.72 2,809.66	5,583.72 5,583.71 0.00 26.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,865.65 21,865.65 19,224.26 16,582.88 16,550.48 13,808.82 11,034.76 8,327.03 5,619.31 2,809.65 2,809.65
				Per Diem Interest:	0.00	2,809.65
435 4	BRUNO, AMY P 6 WILDWOOD TRL BOONTON, NJ 6 WILDWOOD TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	207400 160600 07005 0 2 368000	0.00	6,083.04 6,083.04 3,003.80 3,003.80 3,154.68 3,154.68 3,079.24 3,079.24 3,195.16	6,349.84 6,349.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,865.76 24,865.76 21,861.96 18,858.16 15,703.48 12,548.80 9,469.56 6,390.32 3,195.16 3,195.16
				Per Diem Interest:	0.00	3,195.16
435 5.02	PETRUCCELLI, DONALD K 8 WILDWOOD TRL BOONTON, NJ 8 WILDWOOD TRL 01/30/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/27/23 23 3 P001 CK 09/21/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK	208400 149700 07005 0 2 358100	0.00	5,919.40 5,919.39 2,922.99 2,922.99 3,069.82 3,069.81 2,996.41 2,996.40 3,109.21	6,179.03 6,179.01 0.00 11.50 0.00 0.00 0.00 0.00 0.00	0.00 24,196.83 24,196.83 21,273.84 18,350.85 15,281.03 12,211.22 9,214.81 6,218.41 3,109.20 3,109.20
				Per Diem Interest:	0.00	3,109.20
435 6	SATCH, JAMES L & ANDRIENE C 10 WILDWOOD TRL BOONTON, NJ 10 WILDWOOD TRL 01/31/23 23 1 P001 CK 2951 04/28/23 23 2 P001 CK 2966 07/31/23 23 3 P001 CK 2989 10/30/23 23 4 P001 CK 3002 01/31/24 24 1 P001 CK 3019 04/25/24 24 2 P001 CK 3033	206000 131700 07005 0 2 337700	0.00	5,582.19 5,582.18 2,756.48 2,756.48 2,894.93 2,894.93 2,825.71 2,825.70	5,827.02 5,827.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,410.51 11,515.58 8,689.87 5,864.17

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435	6 08/02/24 24 3 P001 CK 3048	SATCH, JAMES L & ANDRIENE C	Continued	2,932.09 Per Diem Interest:	0.00 0.00	2,932.08 2,932.08
435 7	MACHALABA, JOANNE 47 LAKE SHORE DR ROCKAWAY, NJ 12 WILDWOOD TRL 01/13/23 23 1 P001 CK 03/31/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/27/23 23 4 P001 CK 12/11/23 24 1 P001 CK 04/03/24 24 2 P001 CK 07/17/24 24 3 P001 CK	207400 158800 07866 0 2 366200	0.00	6,053.29 6,053.29 2,989.11 2,989.11 3,139.25 3,139.24 3,064.18 3,064.18 3,179.53 Per Diem Interest:	6,318.78 6,318.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,744.13 24,744.13 21,755.02 18,765.91 15,626.66 12,487.42 9,423.24 6,359.06 3,179.53 3,179.53
435 8	FERRER, MIGUEL P/MARITZA VIERA- 14 WILDWOOD TRL BOONTON, NJ 14 WILDWOOD TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	220300 00660 157300 07005 0 2 377600	0.00	6,241.73 6,241.73 3,082.16 3,082.16 3,236.98 3,236.97 3,159.57 3,159.57 3,278.51 Per Diem Interest:	6,515.49 6,515.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,514.43 25,514.43 22,432.27 19,350.11 16,113.13 12,876.16 9,716.59 6,557.02 3,278.51 3,278.51
435 9	SMITH, STEPHEN S & MARGUERITE 16 WILDWOOD TRL BOONTON, NJ 16 WILDWOOD TRL 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212400 01175 149400 07005 0 2 361800	0.00	5,980.57 5,980.55 2,953.20 2,953.19 3,101.53 3,101.53 3,027.37 3,027.36 3,141.33 Per Diem Interest:	6,242.86 6,242.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,446.83 24,446.83 21,493.63 18,540.44 15,438.91 12,337.38 9,310.01 6,282.65 3,141.32 3,141.32
435 10	COSTA, NUNO D/TATIANA 18 WILDWOOD TRL BOONTON, NJ 18 WILDWOOD TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	225200 00660 156500 07005 0 2 381700	0.00	6,309.51 6,309.50 3,115.63 3,115.63 3,272.12	6,586.24 6,586.23 0.00 0.00 0.00	0.00 25,791.48 25,791.48 22,675.85 19,560.22 16,288.10

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435	10	COSTA, NUNO D/TATIANA	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,272.12	0.00	13,015.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,193.88	0.00	9,822.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,193.87	0.00	6,628.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,314.12	0.00	3,314.11
			Per Diem Interest:		0.00	3,314.11
435	11	GEGARIAN, ANTHONY	218800			0.00
	294 E. 1ST ST	117900		5,565.66	5,809.76	
	CLIFTON, NJ	07011 0		5,565.65	5,809.76	22,750.83
	20 WILDWOOD TRL	2 336700	0.00			22,750.83
	02/07/23 23 1 P001 CK 1994			2,748.32	0.00	20,002.51
	05/02/23 23 2 P001 CK 1999			2,748.31	0.00	17,254.20
	07/25/23 23 3 P001 CK 2015			2,859.43	0.00	14,394.77
	07/25/23 23 3 P001 CS			26.93	0.00	14,367.84
	11/06/23 23 4 P001 CK 2026			2,886.36	0.00	11,481.48
	02/06/24 24 1 P001 CK 2034			2,817.34	0.00	8,664.14
	04/15/24 24 2 P001 CK 2041			2,817.34	0.00	5,846.80
	07/25/24 24 3 P001 CK			2,923.40	0.00	2,923.40
			Per Diem Interest:		0.00	2,923.40
435	12	KELLY, RICHARD J & LISA K	222800			0.00
	37 OAK LN	154200		6,231.82	6,505.13	
	BOONTON, NJ	07005 0		6,231.81	6,505.13	25,473.89
	37 OAK LN	2 377000	0.00			25,473.89
	01/26/23 23 1 P001 CK			3,077.27	0.00	22,396.62
	05/08/23 23 2 P001 CK			3,077.26	0.00	19,319.36
	08/21/23 23 3 P001 CK			3,231.83	0.00	16,087.53
	11/06/23 23 4 P001 CK			3,231.83	0.00	12,855.70
	02/06/24 24 1 P001 CK			3,154.55	0.00	9,701.15
	05/06/24 24 2 P001 CK			3,154.55	0.00	6,546.60
	08/05/24 24 3 P001 CK			3,273.30	0.00	3,273.30
			Per Diem Interest:		0.00	3,273.30
435	13	LYNCH/JAKUBOWSKI, ELIZABETH/SANDRA	218600			0.00
	35 OAK LN	151100		6,111.15	6,379.18	
	BOONTON, NJ	07005 0		6,111.14	6,379.17	24,980.64
	35 OAK LN	2 369700	0.00			24,980.64
	02/06/23 23 1 P001 CK	payargo		3,017.68	0.00	21,962.96
	05/04/23 23 2 P001 CK	payargo		3,017.68	0.00	18,945.28
	08/29/23 23 3 P001 CK 1652			3,169.25	0.00	15,776.03
	11/03/23 23 4 P001 CK	payargo		3,169.25	0.00	12,606.78
	02/13/24 24 1 P001 CK	payargo		3,079.91	13.56	9,526.87
	03/01/24 24 1 P001 CK	payargo		13.56	0.12	9,513.31
	03/01/24 24 2 P001 CK	payargo		1.32	0.00	9,511.99
	04/29/24 24 2 P001 CK	payargo		3,092.14	0.00	6,419.85
	04/29/24 24 3 P001 CK	payargo		1.32	0.00	6,418.53
	07/30/24 24 3 P001 CK	payargo		3,208.61	0.00	3,209.92
			Per Diem Interest:		0.00	3,209.92

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435 14	TYRONE, MICHAEL A & DARLA S 33 OAK LN BOONTON, NJ 33 OAK LN 02/01/23 23 1 P001 CK 5004 05/02/23 23 1 P001 CK 5037 05/02/23 23 2 P001 CK 5037 08/03/23 23 2 P001 CK 5061 08/03/23 23 3 P001 CK 5061 11/03/23 23 3 P001 CK 5071 11/03/23 23 4 P001 CK 5071 02/02/24 23 4 P001 CK 5084 02/02/24 24 1 P001 CK 5084 05/06/24 24 1 P001 CK 5104 05/06/24 24 2 P001 CK 5104 08/02/24 24 2 P001 CK 5132 08/02/24 24 3 P001 CK 5132	218600 134900 07005 0 2 353500	0.00	5,843.37 5,843.35 2,885.44 0.01 2,885.43 0.01 3,030.37 0.01 3,030.37 0.01 2,957.91 0.01 2,957.90 0.01 3,069.26 Per Diem Interest:	6,099.65 6,099.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,886.01 23,886.01 21,000.57 21,000.56 18,115.13 18,115.12 15,084.75 15,084.74 12,054.37 12,054.36 9,096.45 9,096.44 6,138.54 6,138.53 3,069.27 3,069.27
435 15	O'NEILL, JOYCE A 31 OAK LN BOONTON, NJ 31 OAK LN 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218600 130300 07005 0 2 348900	0.00	5,767.33 5,767.32 2,847.90 2,847.90 2,990.95 2,990.94 2,919.43 2,919.42 3,029.33 Per Diem Interest:	6,020.28 6,020.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,575.19 23,575.19 20,727.29 17,879.39 14,888.44 11,897.50 8,978.07 6,058.65 3,029.32 3,029.32
435 16	ROMAINE, DAVID T/NICOLE E 23 LAKE DR BOONTON, NJ 23 LAKE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	241600 135600 00660 0 07005 0 2 377200	0.00	6,235.12 6,235.11 3,078.90 3,078.89 3,233.55 3,233.54 3,156.22 3,156.22 3,275.04 Per Diem Interest:	6,508.59 6,508.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,487.40 25,487.40 22,408.50 19,329.61 16,096.06 12,862.52 9,706.30 6,550.08 3,275.04 3,275.04
435 17	MC GEE, BRIAM S/KERI L 21 LAKE DR BOONTON, NJ 21 LAKE DR 02/07/23 23 1 P001 CK	220800 179500 00660 0 07005 0 2 400300	0.00	6,616.97 6,616.96 3,267.45	6,907.19 6,907.17 0.00	0.00 27,048.29 27,048.29 23,780.84

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435	17						MC GEE, BRIAM S/KERI L	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		3,267.45	0.00	20,513.39
	08/03/23	23	3	P001	CK		corelogic		3,431.58	0.00	17,081.81
	11/08/23	23	4	P001	CK		CORELOGIC		3,431.57	0.00	13,650.24
	02/05/24	24	1	P001	CK		CORELOGIC		3,349.52	0.00	10,300.72
	05/06/24	24	2	P001	CK		CORELOGIC		3,349.51	0.00	6,951.21
	08/01/24	24	3	P001	CK		CORELOGIC		3,475.61	0.00	3,475.60
								Per Diem Interest:		0.00	3,475.60
435	BOYER, ELIZABETH						245100				0.00
18	19 LAKE DR						00660 141800		6,395.47	6,675.96	
	BOONTON, NJ						07005 0		6,395.46	6,675.96	26,142.85
	19 LAKE DR						2 386900	0.00			26,142.85
	02/07/23	23	1	P001	CK		CORELOGIC		3,158.08	0.00	22,984.77
	05/03/23	23	2	P001	CK		CORELOGIC		3,158.07	0.00	19,826.70
	08/03/23	23	3	P001	CK		corelogic		3,316.70	0.00	16,510.00
	11/08/23	23	4	P001	CK		CORELOGIC		3,316.70	0.00	13,193.30
	02/05/24	24	1	P001	CK		CORELOGIC		3,237.39	0.00	9,955.91
	05/06/24	24	2	P001	CK		CORELOGIC		3,237.39	0.00	6,718.52
	08/01/24	24	3	P001	CK		CORELOGIC		3,359.26	0.00	3,359.26
								Per Diem Interest:		0.00	3,359.26
435	KOPIECZKO, KAROLINA						225600				0.00
19	17 LAKE DR						261100		8,045.16	8,398.02	
	BOONTON, NJ						07005 0		8,045.15	8,398.00	32,886.33
	17 LAKE DR						2 486700	0.00			32,886.33
	03/06/23	23	1	P001	CK				3,972.69	54.94	28,913.64
	05/22/23	23	2	P001	CK				3,972.69	32.96	24,940.95
	09/25/23	23	3	P001	CK				4,172.24	90.15	20,768.71
	10/30/23	23	4	P001	CK				4,172.23	0.00	16,596.48
	02/05/24	24	1	P001	CK				4,072.47	0.00	12,524.01
	05/29/24	24	2	P001	CK				4,072.46	45.34	8,451.55
	08/02/24	24	3	P001	CK				4,225.78	0.00	4,225.77
								Per Diem Interest:		0.00	4,225.77
435	POWERS, JOHN W & ROSE MARIE						220400				0.00
20	2 MAIN DR						214600		7,190.56	7,505.93	
	BOONTON, NJ						07005 0		7,190.55	7,505.91	29,392.95
	2 MAIN DR						2 435000	0.00			29,392.95
	01/17/23	23	1	P001	CK	2895			3,550.69	0.00	25,842.26
	04/25/23	23	2	P001	CK	2950			3,550.69	0.00	22,291.57
	07/28/23	23	3	P001	CK	3015			3,729.04	0.00	18,562.53
	10/18/23	23	4	P001	CK	3064			3,729.03	0.00	14,833.50
	01/24/24	24	1	P001	CK	3135			3,639.87	0.00	11,193.63
	04/24/24	24	2	P001	CK	3186			3,639.86	0.00	7,553.77
	07/26/24	24	3	P001	CK	3245			3,776.89	0.00	3,776.88
								Per Diem Interest:		0.00	3,776.88

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435 21	OLIEMULLER, ROBERT & NANCY J 4 MAIN DR BOONTON, NJ 4 MAIN DR 02/09/23 23 1 P001 CK 6435 02/09/23 23 1 P001 CK 3701 05/09/23 23 2 P001 CK 3717 05/09/23 23 2 P001 CK 6449 08/08/23 23 3 P001 CK 6463 08/08/23 23 3 P001 CK 3728 11/06/23 23 4 P001 CK 3741 11/06/23 23 4 P001 CK 6479 02/09/24 24 1 P001 CK 3753 02/09/24 24 1 P001 CK 6491 05/09/24 24 2 P001 CK 6501 05/09/24 24 2 P001 CK 3764 08/09/24 24 3 P001 CK 3774 08/09/24 24 3 P001 CK 6518	210600 141300 07005 0 2 351900	0.00	5,816.92 5,816.90 1,436.00 1,436.39 1,436.38 1,436.00 1,508.00 1,508.67 2,383.00 633.66 1,472.27 1,472.26 1,472.26 1,472.26 1,527.69 1,527.69	6,072.05 6,072.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,777.90 23,777.90 22,341.90 20,905.51 19,469.13 18,033.13 16,525.13 15,016.46 12,633.46 11,999.80 10,527.53 9,055.27 7,583.01 6,110.75 4,583.06 3,055.37 Per Diem Interest: 3,055.37
435 22	BROWN, THERESA M % C. PARIURY 13 BERKELEY ST WATERTOWN, MA 6 MAIN DR 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/16/23 23 4 P001 CK 11/16/23 23 4 R001 CK 12/04/23 23 4 P001 CK 12/04/23 23 4 R001 CK 01/25/24 23 4 P001 CK 05/30/24 23 4 J052 07/01/24 23 4 P001 CK 1139 02/06/24 24 1 P001 CK 05/10/24 24 2 P001 CK	211200 SC001 86500 WD001 02472 0 2 297700 1000.00 online nsf Original Payment Date: 11/16/23 online NSF Original Payment Date: 12/04/23 DID NOT RETURN PD5		4,670.99 4,670.98 2,304.98 2,304.98 2,427.03 2,427.03 2,427.03 2,427.03 2,427.03 2,427.03 250.00 250.00 2,366.01 2,366.00	4,886.82 4,886.81 0.00 0.00 0.00 11.95 11.95 26.30 26.30 66.94 0.00 0.00 0.00 0.00	0.00 19,115.60 19,115.60 16,810.62 14,505.64 12,078.61 9,651.58 12,078.61 9,651.58 12,078.61 9,651.58 9,901.58 9,651.58 7,285.57 4,919.57 Per Diem Interest: 4,919.57
435 23	ERVEN, CHRISTOPHER 8 MAIN DR BOONTON, NJ 8 MAIN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 7039463761 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	211000 00660 76100 07005 0 2 287100 WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,745.77 4,745.76 2,343.46 2,343.45 2,461.17 2,461.16 2,402.31 2,402.31	4,953.92 4,953.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,399.36 19,399.36 17,055.90 14,712.45 12,251.28 9,790.12 7,387.81 4,985.50

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435	23 08/01/24 24 3 P001 CK	ERVEN, CHRISTOPHER CORELOGIC	Continued	2,492.75 Per Diem Interest:	0.00 0.00	2,492.75 2,492.75
435 24	CHIARA, GERARD T/CATHERINE A 10 MAIN DR BOONTON, NJ 10 MAIN DR 02/02/23 23 1 P001 CK 3026 05/02/23 23 2 P001 CK 3047 08/03/23 23 3 P001 CK 3074 11/06/23 23 4 P001 CK 871 02/07/24 24 1 P001 CK 3121 05/03/24 24 2 P001 CK 927 08/06/24 24 3 P001 CK 3164	211600 270300 07005 0 2 481900	0.00	7,965.81 7,965.81 3,933.51 3,933.51 4,131.09 4,131.09 4,032.30 4,032.30 4,184.10 Per Diem Interest:	8,315.19 8,315.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,562.00 32,562.00 28,628.49 24,694.98 20,563.89 16,432.80 12,400.50 8,368.20 4,184.10 4,184.10
435 25	RICHARDS, CRAIG 12 MAIN DR BOONTON, NJ 12 MAIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212000 00660 150900 07005 0 2 362900	0.00	5,998.75 5,998.74 2,962.18 2,962.17 3,110.96 3,110.96 3,036.57 3,036.57 3,150.88 Per Diem Interest:	6,261.84 6,261.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,521.17 24,521.17 21,558.99 18,596.82 15,485.86 12,374.90 9,338.33 6,301.76 3,150.88 3,150.88
435 26	ADAMS, DONALD M & BARBARA J SR 14 MAIN DR BOONTON, NJ 14 MAIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214400 00660 158100 07005 0 2 372500	0.00	6,157.44 6,157.42 3,040.54 3,040.53 3,193.26 3,193.25 3,116.90 3,116.89 3,234.24 Per Diem Interest:	6,427.50 6,427.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,169.84 25,169.84 22,129.30 19,088.77 15,895.51 12,702.26 9,585.36 6,468.47 3,234.23 3,234.23
435 27	MONTANARO, DAVID/JESSICA R 16 MAIN DR BOONTON, NJ 16 MAIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	207200 00660 122200 07005 0 2 329400	0.00	5,444.99 5,444.98 2,688.73 2,688.73 2,823.78	5,683.80 5,683.79 0.00 0.00 0.00	0.00 22,257.56 22,257.56 19,568.83 16,880.10 14,056.32

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435	27	MONTANARO, DAVID/JESSICA R	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,823.78	0.00	11,232.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,756.26	0.00	8,476.28
	05/06/24 24	2 P001 CK	CORELOGIC	2,756.25	0.00	5,720.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,860.02	0.00	2,860.01
			Per Diem Interest:		0.00	2,860.01
435	30	CHAMPANERIA, BHAVINI/PATEL, VIPUL	218800			0.00
	296 PARSIPPANY BLVD	00660	99000	5,253.25	5,483.64	
	PARSIPPANY, NJ	07005	0	5,253.23	5,483.63	21,473.75
	296 PARSIPPANY BLVD	2	317800	0.00		21,473.75
	02/07/23 23	1 P001 CK	CORELOGIC	2,594.05	0.00	18,879.70
	05/03/23 23	2 P001 CK	CORELOGIC	2,594.04	0.00	16,285.66
	08/10/23 23	3 P001 CK 1008288		2,724.34	0.00	13,561.32
	11/08/23 23	4 P001 CK	CORELOGIC	2,724.34	0.00	10,836.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,659.20	0.00	8,177.78
	05/06/24 24	2 P001 CK	CORELOGIC	2,659.19	0.00	5,518.59
	08/01/24 24	3 P001 CK	CORELOGIC	2,759.30	0.00	2,759.29
			Per Diem Interest:		0.00	2,759.29
435	31	KUO/CAI, HENRY C/FANNY	217000			0.00
	2 WOOD GLEN WAY		237600	7,514.55	7,844.13	
	BOONTON, NJ	07005	0	7,514.53	7,844.11	30,717.32
	2 WOOD GLEN WAY	2	454600	0.00		30,717.32
	02/27/23 23	1 P001 CK 1108		37.41	0.00	30,679.91
	02/27/23 23	1 P001 CK 1106		3,673.27	37.41	27,006.64
	02/27/23 23	2 P001 CK 1108		15.82	0.00	26,990.82
	05/08/23 23	2 P001 CK 1135		3,694.85	0.00	23,295.97
	05/08/23 23	3 P001 CK 1135		15.82	0.00	23,280.15
	08/03/23 23	3 P001 CK 1175		3,881.24	0.00	19,398.91
	11/07/23 23	4 P001 CK 1209		3,897.05	0.00	15,501.86
	02/02/24 24	1 P001 CK 1243		3,803.87	0.00	11,697.99
	05/09/24 24	2 P001 CK 1268		3,803.86	0.00	7,894.13
	08/06/24 24	3 P001 CK 1294		3,947.07	0.00	3,947.06
			Per Diem Interest:		0.00	3,947.06
435	32	HOMCY, APRIL/PAUL	231600			0.00
	4 WOOD GLEN WAY		240500	7,712.40	8,141.19	
	BOONTON, NJ	07005	0	7,712.40	8,141.18	31,707.17
	4 WOOD GLEN WAY	2	472100	0.00		31,707.17
	10/13/22 23	1 J065	2022 Added Seq 1	96.32	0.00	31,803.49
	01/31/23 23	1 P001 CK		3,858.42	0.00	27,945.07
	10/13/22 23	2 J065	2022 Added Seq 1	96.32	0.00	28,041.39
	04/26/23 23	2 P001 CK		3,858.42	0.00	24,182.97
	08/01/23 23	3 P001 CK		4,042.18	0.00	20,140.79
	11/03/23 23	4 P001 CK 235		4,042.17	0.00	16,098.62
	02/01/24 24	1 P001 CK 250		3,950.30	0.00	12,148.32
	04/24/24 24	2 P001 CK		3,950.30	0.00	8,198.02
	08/13/24 24	3 P001 CK		4,099.01	0.00	4,099.01
			Per Diem Interest:		0.00	4,099.01

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435 33	RAY, VALENTINE L & GLORIA B 6 WOOD GLEN RD R D 1 BOONTON, NJ 6 WOOD GLEN WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229900 00660 197400 07005 0 2 427300	0.00	7,063.28 7,063.26 3,487.84 3,487.83 3,663.04 3,663.03 3,575.44 3,575.43 3,710.04	7,373.08 7,373.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,872.68 28,872.68 25,384.84 21,897.01 18,233.97 14,570.94 10,995.50 7,420.07 3,710.03 3,710.03
				Per Diem Interest:	0.00	3,710.03
435 34	CURREY/SINGH, PAMELA R/JOSEPH A 8 WOOD GLEN WAY BOONTON, NJ 8 WOOD GLEN WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228000 00660 196800 07005 0 2 424800	0.00	7,021.95 7,021.94 3,467.43 3,467.43 3,641.60 3,641.60 3,554.52 3,554.51 3,688.33	7,329.93 7,329.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,703.74 28,703.74 25,236.31 21,768.88 18,127.28 14,485.68 10,931.16 7,376.65 3,688.32 3,688.32
				Per Diem Interest:	0.00	3,688.32
435 35	CONTI, ROBERT/CARA 10 WOOD GLEN WAY BOONTON, NJ 10 WOOD GLEN WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228200 00660 187800 07005 0 2 416000	0.00	6,876.48 6,876.48 3,395.60 3,395.60 3,566.16 3,566.16 3,480.88 3,480.88 3,611.92	7,178.08 7,178.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,109.12 28,109.12 24,713.52 21,317.92 17,751.76 14,185.60 10,704.72 7,223.84 3,611.92 3,611.92
				Per Diem Interest:	0.00	3,611.92
435 36	KIM, KUN KIL & YONG CHAE 12 WOOD GLEN WAY RD1 BOONTON, NJ 12 WOOD GLEN WAY 02/02/23 23 1 P001 CK 159 05/02/23 23 2 P001 CK 160 08/02/23 23 3 P001 CK 161 11/02/23 23 4 P001 CK 165 02/02/24 24 1 P001 CK 164 05/01/24 24 2 P001 CK 167 07/29/24 24 3 P001 CK 168	228200 204700 07005 0 2 432900	0.00	7,155.85 7,155.84 3,533.55 3,533.55 3,711.04 3,711.03 3,622.30 3,622.29 3,758.66	7,469.70 7,469.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,251.07 29,251.07 25,717.52 22,183.97 18,472.93 14,761.90 11,139.60 7,517.31 3,758.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	36	KIM, KUN KIL & YONG CHAE	Continued			
			Per Diem Interest:		0.00	3,758.65
435 37	MANNING, JOSEPH C 14 WOOD GLEN WAY BOONTON, NJ 14 WOOD GLEN WAY 11/28/22 23 1 P001 CK 488 02/09/23 23 1 P001 CK 499 02/09/23 23 2 P001 CK 499 05/08/23 23 2 P001 CK 514 05/08/23 23 3 P001 CK 514 08/09/23 23 3 P001 CK 529 11/13/23 23 4 P001 CK 535 02/09/24 24 1 P001 CK 542 05/08/24 24 2 P001 CK 550	228400 202900 07005 0 2 431300	0.00	7,129.40 7,129.38 1.42 3,519.07 1.42 3,519.06 1.42 3,695.91 3,697.32 3,608.91 3,608.90	7,442.10 7,442.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,142.96 29,142.96 29,141.54 25,622.47 25,621.05 22,101.99 22,100.57 18,404.66 14,707.34 11,098.43 7,489.53 7,489.53
			Per Diem Interest:		0.00	7,489.53
435 38	LAI/LO, CHUCK/JOY CHIU-HUI 16 WOOD GLEN WAY BOONTON, NJ 16 WOOD GLEN WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229600 00660 165700 07005 0 2 395300	0.00	6,534.32 6,534.30 3,226.64 3,226.63 3,388.72 3,388.71 3,307.68 3,307.67 3,432.20	6,820.92 6,820.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,710.44 26,710.44 23,483.80 20,257.17 16,868.45 13,479.74 10,172.06 6,864.39 3,432.19 3,432.19
			Per Diem Interest:		0.00	3,432.19
435 39	BECK, CAROLE J 18 WOOD GLEN WAY BOONTON, NJ 18 WOOD GLEN WAY 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	230800 210600 07005 0 2 441400	0.00	7,296.35 7,296.34 3,602.93 3,602.93 3,783.90 3,783.90 3,693.42 3,693.41 3,832.46	7,616.36 7,616.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,825.40 29,825.40 26,222.47 22,619.54 18,835.64 15,051.74 11,358.32 7,664.91 3,832.45 3,832.45
			Per Diem Interest:		0.00	3,832.45
435 40	GROSSINGER, KEVIN/SAMANTHA 20 WOOD GLEN WAY BOONTON, NJ 20 WOOD GLEN WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	229600 00660 196600 07005 0 2 426200	0.00	7,045.09 7,045.09 3,478.86 3,478.86	7,354.08 7,354.07 0.00 0.00	0.00 28,798.33 28,798.33 25,319.47 21,840.61

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435	40						GROSSINGER, KEVIN/SAMANTHA	Continued			
	08/03/23	23	3	P001	CK		corelogic		3,653.60	0.00	18,187.01
	11/08/23	23	4	P001	CK		CORELOGIC		3,653.59	0.00	14,533.42
	02/05/24	24	1	P001	CK		CORELOGIC		3,566.23	0.00	10,967.19
	05/06/24	24	2	P001	CK		CORELOGIC		3,566.23	0.00	7,400.96
	08/01/24	24	3	P001	CK		CORELOGIC		3,700.48	0.00	3,700.48
								Per Diem Interest:		0.00	3,700.48
435	RODRIGUEZ, OCTAVIO/SUSAN N						228600				0.00
41	22 WOOD GLEN WAY						207400		7,207.08	7,523.18	
	BOONTON, NJ					07005	0		7,207.08	7,523.18	29,460.52
	22 WOOD GLEN WAY					2	436000	0.00			29,460.52
	02/27/23	23	1	P001	CK				3,558.85	35.44	25,901.67
	05/16/23	23	2	P001	CK				3,558.85	20.44	22,342.82
	09/18/23	23	3	P001	CK				3,737.61	68.25	18,605.21
	11/27/23	23	4	P001	CK				3,737.61	37.76	14,867.60
	02/26/24	24	1	P001	CK				3,648.23	35.18	11,219.37
	05/22/24	24	2	P001	CK				3,648.23	29.56	7,571.14
	08/05/24	24	3	P001	CK				3,785.57	0.00	3,785.57
								Per Diem Interest:		0.00	3,785.57
435	FRANK, HOWARD M/DINA						224400				0.00
42	24 WOOD GLEN WAY						00660 211700		7,208.74	7,524.91	
	BOONTON, NJ					07005	0		7,208.73	7,524.91	29,467.29
	24 WOOD GLEN WAY					2	436100	0.00			29,467.29
	01/26/23	23	1	P001	CK		WELLS FARGO		3,559.67	0.00	25,907.62
	04/28/23	23	2	P001	CK		WELLS FARGO		3,559.66	0.00	22,347.96
	07/26/23	23	3	P001	CK		WELLS FARGO		3,738.47	0.00	18,609.49
	11/01/23	23	4	P001	CK		WELLS FARGO		3,738.47	0.00	14,871.02
	02/06/24	24	1	P001	CK		WELLS FARGO		3,649.07	0.00	11,221.95
	05/06/24	24	2	P001	CK		CORELOGIC		3,649.07	0.00	7,572.88
	08/01/24	24	3	P001	CK		CORELOGIC		3,786.44	0.00	3,786.44
								Per Diem Interest:		0.00	3,786.44
435	QUINTERO, VIRGINIA						222000				0.00
43	26 WOOD GLEN WAY						00660 174200		6,549.20	6,836.43	
	BOONTON, NJ					07005	0		6,549.18	6,836.42	26,771.23
	26 WOOD GLEN WAY					2	396200	0.00			26,771.23
	02/07/23	23	1	P001	CK		CORELOGIC		3,233.99	0.00	23,537.24
	05/03/23	23	2	P001	CK		CORELOGIC		3,233.98	0.00	20,303.26
	08/03/23	23	3	P001	CK		corelogic		3,396.42	0.00	16,906.84
	11/08/23	23	4	P001	CK		CORELOGIC		3,396.42	0.00	13,510.42
	02/05/24	24	1	P001	CK		CORELOGIC		3,315.21	0.00	10,195.21
	05/06/24	24	2	P001	CK		CORELOGIC		3,315.20	0.00	6,880.01
	08/01/24	24	3	P001	CK		CORELOGIC		3,440.01	0.00	3,440.00
								Per Diem Interest:		0.00	3,440.00

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435 44	OBAID/KUWAIK, MAHMOUD/LEENA ABU 28 WOOD GLEN WAY BOONTON, NJ 28 WOOD GLEN WAY	218600 00660 155900 07005 0 2 374500	0.00	6,190.49 6,190.49	6,462.00 6,462.00	0.00 25,304.98 25,304.98
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.86	0.00	22,248.12
	05/03/23 23 2 P001 CK	CORELOGIC		3,056.86	0.00	19,191.26
	08/03/23 23 3 P001 CK	corelogic		3,210.40	0.00	15,980.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,210.40	0.00	12,770.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,133.63	0.00	9,636.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,133.63	0.00	6,503.20
	08/01/24 24 3 P001 CK CORELOGIC			3,251.60	0.00	3,251.60
				Per Diem Interest:	0.00	3,251.60
435 45	COZZENS, W E & MA 27 WOOD GLEN WAY BOONTON, NJ 27 WOOD GLEN WAY	217700 183800 07005 0 2 401500	0.00	6,636.81 6,636.79	6,927.89 6,927.88	0.00 27,129.37 27,129.37
	01/24/23 23 1 P001 CK 1941			3,277.25	0.00	23,852.12
	04/25/23 23 2 P001 CK 1964			3,277.24	0.00	20,574.88
	07/28/23 23 3 P001 CK 1005			3,441.86	0.00	17,133.02
	10/26/23 23 4 P001 CK 1996			3,441.86	0.00	13,691.16
	01/25/24 24 1 P001 CK 1017			3,359.56	0.00	10,331.60
	04/23/24 24 2 P001 CK 1022			3,359.55	0.00	6,972.05
	07/26/24 24 3 P001 CK 2061			3,486.03	0.00	3,486.02
				Per Diem Interest:	0.00	3,486.02
435 46	GIBSON, SCOTT H/JEFFREY 25 WOOD GLEN WAY BOONTON, NJ 25 WOOD GLEN WAY	228000 198800 07005 0 2 426800	0.00	7,055.01 7,055.00	7,364.44 7,364.43	0.00 28,838.88 28,838.88
	02/08/23 23 1 P001 CK 60430			3,483.76	0.00	25,355.12
	05/09/23 23 2 P001 CS			3,475.75	0.00	21,879.37
	06/21/23 23 2 J163			8.00-	0.00	21,871.37
	07/17/23 23 3 P001 CK 61459844			3,658.75	0.00	18,212.62
	07/17/23 23 4 P001 CK 61459844			328.31	0.00	17,884.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,330.43	0.00	14,553.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,571.25	0.00	10,982.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,571.25	0.00	7,411.38
	08/01/24 24 3 P001 CK CORELOGIC			3,705.69	0.00	3,705.69
				Per Diem Interest:	0.00	3,705.69
435 47	RAPPOPORT, CHARLES/SHAREEN 23 WOOD GLEN WAY BOONTON, NJ 23 WOOD GLEN WAY	231200 208400 07005 0 2 439600	0.00	7,266.60 7,266.58	7,585.30 7,585.29	0.00 29,703.77 29,703.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,588.24	0.00	26,115.53
	05/03/23 23 2 P001 CK	CORELOGIC		3,588.23	0.00	22,527.30
	08/03/23 23 3 P001 CK	corelogic		3,768.47	0.00	18,758.83
	11/08/23 23 4 P001 CK	CORELOGIC		3,768.47	0.00	14,990.36
	02/05/24 24 1 P001 CK	CORELOGIC		3,678.36	0.00	11,312.00

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435	47	RAPPOPORT, CHARLES/SHAREEN	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,678.35	0.00	7,633.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,816.83	0.00	3,816.82
			Per Diem Interest:		0.00	3,816.82
435	48	PACKIARAJ, GODFREY D/GODFREY, SHALINA				0.00
	21 WOOD GLEN WAY	00660 183500		6,831.85	7,131.50	
	BOONTON, NJ	07005 0		6,831.85	7,131.50	27,926.70
	21 WOOD GLEN WAY	2 413300	0.00			27,926.70
	02/07/23 23 1 P001 CK	CORELOGIC		3,373.56	0.00	24,553.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,373.56	0.00	21,179.58
	08/03/23 23 3 P001 CK	corelogic		3,543.02	0.00	17,636.56
	11/08/23 23 4 P001 CK	CORELOGIC		3,543.02	0.00	14,093.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,458.29	0.00	10,635.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,458.29	0.00	7,176.96
	08/01/24 24 3 P001 CK	CORELOGIC		3,588.48	0.00	3,588.48
			Per Diem Interest:		0.00	3,588.48
435	49	NAYMAN, FRANCINE TRUSTEE				0.00
	19 WOOD GLEN WAY	00660 183700		6,831.85	7,131.50	
	BOONTON, NJ	07005 0		6,831.85	7,131.50	27,926.70
	19 WOOD GLEN WAY	2 413300	0.00			27,926.70
	01/27/23 23 1 P001 CK 2952			3,373.56	0.00	24,553.14
	04/20/23 23 2 P001 CK			3,373.56	0.00	21,179.58
	08/04/23 23 3 P001 CK			3,543.02	0.00	17,636.56
	11/01/23 23 4 P001 CK			3,543.02	0.00	14,093.54
	02/14/24 24 1 P001 CK 3062			3,458.29	15.75	10,635.25
	02/14/24 24 1 P001 CS			0.00	1.31	10,635.25
	04/08/24 24 2 P001 CK 3082			3,458.29	0.00	7,176.96
	07/15/24 24 3 P001 CK 3100			3,588.48	0.00	3,588.48
			Per Diem Interest:		0.00	3,588.48
435	50	SEMENOVA, ZOUKHRA				0.00
	24 DOGWOOD LN	00660 220800		7,088.07	7,398.95	
	BOONTON, NJ	07005 0		7,088.06	7,398.94	28,974.02
	24 DOGWOOD LN	2 428800	0.00			28,974.02
	02/01/23 23 1 P001 CK			3,500.08	0.00	25,473.94
	05/01/23 23 2 P001 CK			3,500.08	0.00	21,973.86
	08/03/23 23 3 P001 CK			3,675.89	0.00	18,297.97
	11/03/23 23 4 P001 CK			3,675.89	0.00	14,622.08
	02/08/24 24 1 P001 CK			3,587.99	0.00	11,034.09
	03/14/24 24 2 P001 CK 10420			3,587.98	0.00	7,446.11
	08/01/24 24 3 P001 CK	CORELOGIC		3,723.06	0.00	3,723.05
			Per Diem Interest:		0.00	3,723.05
435	51	MEMOLI, ANTHONY/SANDRA				0.00
	15 WOOD GLEN WAY	00660 226100		7,509.59	7,838.95	
	BOONTON, NJ	07005 0		7,509.58	7,838.95	30,697.07
	15 WOOD GLEN WAY	2 454300	0.00			30,697.07
	02/06/23 23 1 P001 CK	payargo		3,708.23	0.00	26,988.84

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435	51	MEMOLI, ANTHONY/SANDRA	Continued			
	05/08/23 23 2 P001 CK	payargo		3,708.22	0.00	23,280.62
	08/28/23 23 3 P001 CK			3,894.49	0.00	19,386.13
	11/03/23 23 4 P001 CK	payargo		3,894.49	0.00	15,491.64
	02/07/24 24 1 P001 CK	payargo		3,801.36	0.00	11,690.28
	05/07/24 24 2 P001 CK	payargo		3,801.36	0.00	7,888.92
			Per Diem Interest:		0.00	7,888.92
435	TROIANI, DOUGLAS P/KAREN PAULETTE UY	226000				0.00
52	4 HEATHER WAY	00660 196600		6,985.59	7,291.97	
	BOONTON, NJ	07005 0		6,985.57	7,291.95	28,555.08
	4 HEATHER WAY	2 422600	0.00			28,555.08
	01/26/23 23 1 P001 CK	WELLS FARGO		3,449.48	0.00	25,105.60
	04/28/23 23 2 P001 CK	WELLS FARGO		3,449.47	0.00	21,656.13
	07/26/23 23 3 P001 CK	WELLS FARGO		3,622.74	0.00	18,033.39
	11/01/23 23 4 P001 CK	WELLS FARGO		3,622.73	0.00	14,410.66
	02/06/24 24 1 P001 CK	WELLS FARGO		3,536.11	0.00	10,874.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,536.10	0.00	7,338.45
	08/01/24 24 3 P001 CK	CORELOGIC		3,669.23	0.00	3,669.22
			Per Diem Interest:		0.00	3,669.22
435	AHRENS, HEATH	258400	*Lien**Lien*			0.00
53	2 THOMPSON RD	135100		6,504.57	6,752.34	
	BOONTON, NJ	07005 0		6,504.55	6,752.33	26,513.79
	2 THOMPSON RD	2 393500	0.00			26,513.79
	06/08/23 23 1 P003 CK M			3,211.95	203.96	23,301.84
	06/08/23 23 2 P003 CK M			3,211.94	59.42	20,089.90
	09/15/23 23 3 P003 CK 266			3,373.28	74.21	16,716.62
	11/21/23 23 4 P003 CK 748			3,373.28	33.73	13,343.34
	02/23/24 24 1 P003 CK 1243			3,292.62	34.57	10,050.72
	05/20/24 24 2 P003 CK 2923			3,292.61	31.28	6,758.11
			Per Diem Interest:		0.00	6,758.11
435	MARTINS, JORGE D	237000				0.00
54	1 THOMPSON RD	00660 156900		6,511.17	6,795.04	
	BOONTON, NJ	07005 0		6,511.17	6,795.04	26,612.42
	1 THOMPSON RD	2 393900	0.00			26,612.42
	02/07/23 23 1 P001 CK	CORELOGIC		3,215.21	0.00	23,397.21
	05/03/23 23 2 P001 CK	CORELOGIC		3,215.21	0.00	20,182.00
	08/03/23 23 3 P001 CK	corelogic		3,376.71	0.00	16,805.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,376.71	0.00	13,428.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,295.96	0.00	10,132.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,295.96	0.00	6,836.66
	08/01/24 24 3 P001 CK	CORELOGIC		3,418.33	0.00	3,418.33
			Per Diem Interest:		0.00	3,418.33

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435 55	COLONNA, MICHAEL PAUL/MEGHAN REILLY 28 WOODCREST RD BOONTON, NJ 28 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221600 203700 07005 0 2 425300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,030.21 7,030.21 3,471.51 3,471.51 3,645.89 3,645.89 3,558.70 3,558.70 3,692.67 Per Diem Interest:	7,338.56 7,338.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,737.54 28,737.54 25,266.03 21,794.52 18,148.63 14,502.74 10,944.04 7,385.34 3,692.67 3,692.67
435 56	TROIANO, THERESA 30 WOODCREST RD BOONTON, NJ 30 WOODCREST RD 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	222000 131900 07005 0 2 353900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,849.97 5,849.97 2,888.71 2,888.71 3,033.81 3,033.81 2,961.26 2,961.26 3,072.74 Per Diem Interest:	6,106.55 6,106.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,913.04 23,913.04 21,024.33 18,135.62 15,101.81 12,068.00 9,106.74 6,145.48 3,072.74 3,072.74
435 57	DESAI, KEVIN B/HETAL K 32 WOODCREST RD BOONTON, NJ 32 WOODCREST RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211800 152200 07005 0 2 364000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,016.92 6,016.92 2,971.15 2,971.15 3,120.39 3,120.39 3,045.77 3,045.77 3,160.43 Per Diem Interest:	6,280.82 6,280.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,595.48 24,595.48 21,624.33 18,653.18 15,532.79 12,412.40 9,366.63 6,320.86 3,160.43 3,160.43
435 58	TOTARO, CHAS S JR & JOANNE D 34 WOODCREST RD BOONTON, NJ 34 WOODCREST RD 03/08/23 23 1 P001 CK 05/19/23 23 2 P001 CK 09/20/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/12/24 24 3 P001 CK	208400 94600 07005 0 2 303000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,008.60 5,008.59 2,473.24 2,473.24 2,597.47 2,597.46 2,535.36 2,535.35 2,630.80	5,228.27 5,228.25 30.33 14.76 43.22 22.94 0.00 17.02 0.00	0.00 20,473.71 20,473.71 18,000.47 15,527.23 12,929.76 10,332.30 7,796.94 5,261.59 2,630.79

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435	58	TOTARO, CHAS S JR & JOANNE D	Continued			
			Per Diem Interest:		0.00	2,630.79
435 60	MOY, FRANK LIANG, AN JIUAN 42 WOODCREST RD BOONTON, NJ 42 WOODCREST RD	209900 125800 07005 0 2 335700	0.00	5,549.13 5,549.12	5,792.51 5,792.50	0.00 22,683.26 22,683.26
	01/24/23 23 1 P001 CK 1168			2,740.16	0.00	19,943.10
	04/26/23 23 2 P001 CK 1197			2,740.15	0.00	17,202.95
	08/01/23 23 3 P001 CK 1228			2,877.79	0.00	14,325.16
	10/30/23 23 4 P001 CK 1250			2,877.78	0.00	11,447.38
	01/30/24 24 1 P001 CK 1270			2,808.97	0.00	8,638.41
	05/01/24 24 2 P001 CK 1290			2,808.97	0.00	5,829.44
	08/01/24 24 3 P001 CK 1309			2,914.72	0.00	2,914.72
			Per Diem Interest:		0.00	2,914.72
435 61	KRISTOFKO, ALLISON 46 WOODCREST RD BOONTON, NJ 46 WOODCREST RD	209300 100100 00660 0 2 309400	0.00	5,114.39 5,114.38	5,338.70 5,338.69	0.00 20,906.16 20,906.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,525.48	0.00	18,380.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,525.48	0.00	15,855.20
	08/03/23 23 3 P001 CK	corelogic		2,652.33	0.00	13,202.87
	11/08/23 23 4 P001 CK	CORELOGIC		2,652.33	0.00	10,550.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,588.91	0.00	7,961.63
	05/06/24 24 2 P001 CK	CORELOGIC		2,588.90	0.00	5,372.73
	08/01/24 24 3 P001 CK CORELOGIC			2,686.37	0.00	2,686.36
			Per Diem Interest:		0.00	2,686.36
435 62	NAGARKAR, RAJAN W 50 WOODCREST RD BOONTON, NJ 50 WOODCREST RD	208000 103300 00660 0 2 311300	0.00	5,145.80 5,145.78	5,371.50 5,371.48	0.00 21,034.56 21,034.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,540.99	0.00	18,493.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,540.98	0.00	15,952.59
	08/03/23 23 3 P001 CK	corelogic		2,668.63	0.00	13,283.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,668.62	0.00	10,615.34
	02/05/24 24 1 P001 CK	CORELOGIC		2,604.81	0.00	8,010.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,604.80	0.00	5,405.73
	08/01/24 24 3 P001 CK CORELOGIC			2,702.87	0.00	2,702.86
			Per Diem Interest:		0.00	2,702.86
435 63	LEAVY, JOANNE 54 WOODCREST RD BOONTON, NJ 54 WOODCREST RD	202000 107300 07005 0 2 309300	WD001 500.00	4,987.73 4,987.73	5,211.98 5,211.98	0.00 20,399.42 20,399.42
	02/01/23 23 1 P001 CK 393			2,462.16	0.00	17,937.26
	05/01/23 23 2 P001 CK 416			2,462.16	0.00	15,475.10
	08/02/23 23 3 P001 CK 436			2,588.98	0.00	12,886.12
	10/31/23 23 4 P001 CK 464			2,588.98	0.00	10,297.14

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435	63	LEAVY, JOANNE	Continued			
	01/29/24 24 1 P001 CK 494			2,525.57	0.00	7,771.57
	05/02/24 24 2 P001 CK 521			2,525.57	0.00	5,246.00
	08/02/24 24 3 P001 CK 551			2,623.00	0.00	2,623.00
			Per Diem Interest:		0.00	2,623.00
435	JANNICELLI, J M/E A-L/R E. JANNICELLI	208300 SC001				0.00
64	58 WOODCREST RD	00660 115300 WD001		5,099.12	5,583.72	
	BOONTON, NJ	07005 0		5,099.10	5,583.71	21,365.65
	58 WOODCREST RD	2 323600 500.00				21,365.65
	02/07/23 23 1 P001 CK	CORELOGIC		2,516.39	0.00	18,849.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,516.38	0.00	16,332.88
	08/03/23 23 3 P001 CK	corelogic		2,649.06	0.00	13,683.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,649.06	0.00	11,034.76
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	11,284.76
	08/01/24 23 4 P001 CK CORELOGIC			250.00	0.00	11,034.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,582.73	0.00	8,452.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,582.72	0.00	5,869.31
	08/01/24 24 3 P001 CK CORELOGIC			2,684.66	0.00	3,184.65
			Per Diem Interest:		0.00	3,184.65
435	CLAYTON/COSTA, MICHAEL V/MARY F	208300				0.00
65	14 RED GATE RD	107200		5,215.22	5,443.96	
	BOONTON, NJ	07005 0		5,215.22	5,443.95	21,318.35
	14 RED GATE RD	2 315500 0.00				21,318.35
	01/24/23 23 1 P001 CK			2,575.27	0.00	18,743.08
	04/17/23 23 2 P001 CK			2,575.27	0.00	16,167.81
	08/17/23 23 3 P001 CK			2,704.63	0.00	13,463.18
	10/24/23 23 4 P001 CK			2,704.62	0.00	10,758.56
	01/25/24 24 1 P001 CK			2,639.95	0.00	8,118.61
	04/22/24 24 2 P001 CK			2,639.95	0.00	5,478.66
	07/31/24 24 3 P001 CK			2,739.33	0.00	2,739.33
			Per Diem Interest:		0.00	2,739.33
435	VACCHIANO/YORIO, RALPH/KARA	200000				0.00
66	85 RED GATE RD	00660 105300		5,046.61	5,267.96	
	BOONTON, NJ	07005 0		5,046.61	5,267.96	20,629.14
	85 RED GATE RD	2 305300 0.00				20,629.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,492.01	0.00	18,137.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,492.01	0.00	15,645.12
	08/03/23 23 3 P001 CK	corelogic		2,617.19	0.00	13,027.93
	11/08/23 23 4 P001 CK	CORELOGIC		2,617.19	0.00	10,410.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,554.60	0.00	7,856.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,554.60	0.00	5,301.54
	08/01/24 24 3 P001 CK CORELOGIC			2,650.77	0.00	2,650.77
			Per Diem Interest:		0.00	2,650.77

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435 67	DE ZENZO, ANTHONY G 52 RED GATE RD BOONTON, NJ 52 RED GATE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191700 00660 103100 07005 0 2 294800	0.00	4,873.05 4,873.04 2,406.31 2,406.30 2,527.18 2,527.17 2,466.74 2,466.74 2,559.60	5,086.78 5,086.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,919.64 19,919.64 17,513.33 15,107.03 12,579.85 10,052.68 7,585.94 5,119.20 2,559.60 2,559.60
				Per Diem Interest:	0.00	2,559.60
435 68	MONDSCHIEIN, BERNARD & PAULA 60 RED GATE RD BOONTON, NJ 60 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 121900 07005 0 2 333900	0.00	5,519.37 5,519.37 2,725.46 2,725.46 2,862.36 2,862.36 2,793.91 2,793.91 2,899.09	5,761.45 5,761.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,561.64 22,561.64 19,836.18 17,110.72 14,248.36 11,386.00 8,592.09 5,798.18 2,899.09 2,899.09
				Per Diem Interest:	0.00	2,899.09
435 69	GILLESPIE, JAMES P/BETH A 70 RED GATE RD BOONTON, NJ 70 RED GATE RD 01/26/23 23 1 P001 CK 1715 05/22/23 23 2 P001 CK 1763 05/22/23 23 3 P001 CK 1763 07/28/23 23 3 P001 CK 1792 10/27/23 23 4 P001 CK 1829 01/29/24 24 1 P001 CK 1862 04/29/24 24 2 P001 CK 1890 07/31/24 24 3 P001 CK 1929	210800 00672 129400 07005 0 2 340200	0.00	5,623.52 5,623.50 2,776.89 2,776.88 9.71 2,906.65 2,916.36 2,846.63 2,846.62 2,953.79	5,870.15 5,870.14 0.00 20.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,987.31 22,987.31 20,210.42 17,433.54 17,423.83 14,517.18 11,600.82 8,754.19 5,907.57 2,953.78 2,953.78
				Per Diem Interest:	0.00	2,953.78
435 70	AHMED/SHEIKH, YASSER/FATEMA 80 RED GATE RD BOONTON, NJ 80 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	209600 00660 110600 07005 0 2 320200	0.00	5,292.92 5,292.90 2,613.64 2,613.63 2,744.91 2,744.91 2,679.28 2,679.27	5,525.05 5,525.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,635.91 21,635.91 19,022.27 16,408.64 13,663.73 10,918.82 8,239.54 5,560.27

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435	70 08/01/24 24 3 P001 CK	AHMED/SHEIKH, YASSER/FATEMA CORELOGIC	Continued	2,780.14 Per Diem Interest:	0.00 0.00	2,780.13 2,780.13
435 71	TROISI, PERRY 94 RED GATE RD BOONTON, NJ 94 RED GATE RD 01/17/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/22/24 24 3 P001 CK	217200 154400 07005 0 2 371600	0.00	6,142.56 6,142.54 3,033.19 3,033.18 3,185.54 3,185.54 3,109.37 3,109.36 3,226.42 Per Diem Interest:	6,411.96 6,411.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,109.01 25,109.01 22,075.82 19,042.64 15,857.10 12,671.56 9,562.19 6,452.83 3,226.41 3,226.41
435 72.01	TAM/LAU, CARL JASON/MANYEE 98 RED GATE DR BOONTON, NJ 98 RED GATE DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	214900 00597 279000 07005 0 2 493900 LERETA	0.00	8,164.17 8,164.17 4,031.46 4,031.46 4,233.96 4,233.96 4,132.71 4,132.71 4,288.29 Per Diem Interest:	8,522.25 8,522.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,372.84 33,372.84 29,341.38 25,309.92 21,075.96 16,842.00 12,709.29 8,576.58 4,288.29 4,288.29
435 72.02	KAWALEK, LOUIS J JR/AIMEE D 100 RED GATE DR BOONTON, NJ 100 RED GATE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218500 00660 263200 07005 0 2 481700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,962.51 7,962.50 3,931.88 3,931.88 4,129.37 4,129.37 4,030.63 4,030.62 4,182.37 Per Diem Interest:	8,311.74 8,311.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,548.48 32,548.48 28,616.60 24,684.72 20,555.35 16,425.98 12,395.35 8,364.73 4,182.36 4,182.36
435 73	JAWOR, ,ALEX/LINDASY 116 REDGATE RD BOONTON, NJ 116 RED GATE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	213200 00672 94200 07005 0 2 307400 WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,081.33 5,081.32 2,509.16 2,509.15 2,635.19	5,304.19 5,304.18 0.00 0.00 0.00	0.00 20,771.02 20,771.02 18,261.86 15,752.71 13,117.52

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435	73	JAWOR, ,ALEX/LINDASY	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	2,635.18	0.00	10,482.34
	12/18/23 24	1 P001 CK 37804		2,572.17	0.00	7,910.17
	04/03/24 24	2 P001 CK		2,572.17	0.00	5,338.00
	07/16/24 24	3 P001 CK		2,669.00	0.00	2,669.00
			Per Diem Interest:		0.00	2,669.00
435	KADE, ALEXANDER S	208200				0.00
74	106 REDGATE RD	00660 193100		6,633.49	6,924.44	
	BOONTON, NJ	07005 0		6,633.49	6,924.44	27,115.86
	106 RED GATE RD	2 401300	0.00			27,115.86
	02/07/23 23	1 P001 CK	CORELOGIC	3,275.61	0.00	23,840.25
	05/03/23 23	2 P001 CK	CORELOGIC	3,275.61	0.00	20,564.64
	07/31/23 23	3 P001 CK 2596		3,440.15	0.00	17,124.49
	08/03/23 23	3 P001 CK	corelogic	3,440.15	0.00	13,684.34
	06/12/24 23	3 J064	ck 422639	3,440.15	0.00	17,124.49
	01/29/24 23	4 P001 CK		3,357.88	0.00	13,766.61
	04/16/24 23	4 P001 CK		82.27	0.00	13,684.34
	04/16/24 24	1 P001 CK		3,180.94	94.67	10,503.40
	05/06/24 24	1 P001 CK		176.94	0.79	10,326.46
	05/06/24 24	2 P001 CK		3,180.15	0.00	7,146.31
	05/07/24 24	2 P001 CK		177.73	0.00	6,968.58
	07/18/24 24	3 P001 CK		3,484.29	0.00	3,484.29
			Per Diem Interest:		0.00	3,484.29
435	MAIER, KIRSTEN A	208200				0.00
75	110 RED GATE RD WEST	111100		5,278.04	5,509.54	
	BOONTON, NJ	07005 0		5,278.02	5,509.52	21,575.12
	110 RED GATE RD	2 319300	0.00			21,575.12
	02/08/23 23	1 P001 CK 39255014		2,606.29	0.00	18,968.83
	05/02/23 23	2 P001 CK 47134511		2,606.28	0.00	16,362.55
	07/31/23 23	3 P001 CK 55582992		2,737.21	0.00	13,625.34
	11/01/23 23	4 P001 CK	payargo	2,737.20	0.00	10,888.14
	02/01/24 24	1 P001 CK	payargo	2,671.75	0.00	8,216.39
	05/02/24 24	2 P001 CK	payargo	2,671.74	0.00	5,544.65
	08/01/24 24	3 P001 CK	payargo	2,772.33	0.00	2,772.32
			Per Diem Interest:		0.00	2,772.32
435	JOHANSEN, KASPER	235000				0.00
76	156 RED GATE RD	00660 97500		5,496.24	5,761.17	
	BOONTON, NJ	07005 0		5,496.22	5,761.15	22,514.78
	156 RED GATE RD	2 332500	0.00			22,514.78
	02/07/23 23	1 P001 CK	CORELOGIC	2,714.04	0.00	19,800.74
	05/03/23 23	2 P001 CK	CORELOGIC	2,714.03	0.00	17,086.71
	08/03/23 23	3 P001 CK	corelogic	2,850.36	0.00	14,236.35
	11/08/23 23	4 P001 CK	CORELOGIC	2,850.35	0.00	11,386.00
	02/05/24 24	1 P001 CK	CORELOGIC	2,782.20	0.00	8,603.80
	05/06/24 24	2 P001 CK	CORELOGIC	2,782.19	0.00	5,821.61
	08/01/24 24	3 P001 CK CORELOGIC		2,910.81	0.00	2,910.80
			Per Diem Interest:		0.00	2,910.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 77	MAZZARISI, VINCENZO/DENA, KIMBERLY 111 RED GATE RD BOONTON, NJ 111 RED GATE RD 02/06/23 23 1 P001 CK 422291 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206700 00660 162800 07005 0 2 369500	0.00	6,107.85 6,107.83 3,016.05 3,016.04 3,167.54 3,167.54 3,091.80 3,091.79 3,208.19 Per Diem Interest:	6,375.73 6,375.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,967.13 24,967.13 21,951.08 18,935.04 15,767.50 12,599.96 9,508.16 6,416.37 3,208.18 3,208.18
435 78	SUND, MEGEN MARIE 115 RED GATE RD BOONTON, NJ 115 RED GATE RD 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 164200 07005 0 2 382600	0.00	6,324.39 6,324.37 3,122.98 3,122.97 3,279.84 3,279.83 3,201.41 3,201.40 3,321.93 Per Diem Interest:	6,601.77 6,601.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,852.28 25,852.28 22,729.30 19,606.33 16,326.49 13,046.66 9,845.25 6,643.85 3,321.92 3,321.92
435 79	DIKOVICS, CHRISTOPHER L/LAURA J ZIT 105 RED GATE RD BOONTON, NJ 105 RED GATE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204800 00660 84500 07005 0 2 289300	0.00	4,782.13 4,782.13 2,361.41 2,361.41 2,480.03 2,480.03 2,420.72 2,420.72 2,511.85 Per Diem Interest:	4,991.88 4,991.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,548.02 19,548.02 17,186.61 14,825.20 12,345.17 9,865.14 7,444.42 5,023.70 2,511.85 2,511.85
435 80	POLAN/LEE, BENJAMIN/YUNMI 19 GLENBROOK DR BOONTON, NJ 19 GLENBROOK DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 150400 07005 0 2 368800	0.00	6,096.27 6,096.26 3,010.33 3,010.33 3,161.54 3,161.54 3,085.94 3,085.93 3,202.11	6,363.65 6,363.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,919.82 24,919.82 21,909.49 18,899.16 15,737.62 12,576.08 9,490.14 6,404.21 3,202.10 3,202.10

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435	80	POLEN/LEE, BENJAMIN/YUNMI	Continued			
			Per Diem Interest:		0.00	3,202.10
435						0.00
81	HARRISON, MARIAN A 17 GLENBROOK DR BOONTON, NJ 17 GLENBROOK DR	218200 151900 07005 0 2 370100	0.00	6,117.76 6,117.75	6,386.09 6,386.07	25,007.67 25,007.67
	02/01/23 23 1 P001 CK			3,020.94	0.00	21,986.73
	04/27/23 23 2 P001 CK			3,020.94	0.00	18,965.79
	08/14/23 23 3 P001 CK			3,172.69	0.00	15,793.10
	10/30/23 23 4 P001 CK			3,172.68	0.00	12,620.42
	01/26/24 24 1 P001 CK			3,096.82	0.00	9,523.60
	04/29/24 24 2 P001 CK			3,096.81	0.00	6,426.79
	07/29/24 24 3 P001 CK			3,213.40	0.00	3,213.39
			Per Diem Interest:		0.00	3,213.39
435						0.00
82	BUSHELL, EDWARD/SUZANNE 15 GLENBROOK DR BOONTON, NJ 15 GLENBROOK DR	218200 163100 07005 0 2 381300	0.00	6,302.89 6,302.89	6,579.34 6,579.34	25,764.46 25,764.46
	02/03/23 23 1 P001 CK 999392			2,981.90	0.00	22,782.56
	03/10/23 23 1 P001 CK 999424			130.40	1.13	22,652.16
	05/02/23 23 1 P001 CK 999412			0.06	0.00	22,652.10
	05/02/23 23 2 P001 CK 999412			2,982.66	0.00	19,669.44
	06/05/23 23 2 P001 CK 999438			129.61	0.98	19,539.83
	07/31/23 23 2 P001 CK 999433			0.09	0.00	19,539.74
	07/31/23 23 3 P001 CK 999433			2,982.63	0.00	16,557.11
	08/14/23 23 3 P001 CK 85630655			285.98	0.00	16,271.13
	10/31/23 23 3 P001 CK 999448			0.09	0.00	16,271.04
	10/31/23 23 4 P001 CK 999448			3,268.61	0.00	13,002.43
	02/02/24 23 4 P001 CK 999464			0.09	0.00	13,002.34
	02/02/24 24 1 P001 CK 999464			2,982.63	0.00	10,019.71
	05/01/24 24 1 P001 CK 9003			207.90	4.16	9,811.81
	05/01/24 24 2 P001 CK 9003			2,770.66	0.00	7,041.15
	08/02/24 24 2 P001 CK 999498			419.87	8.49	6,621.28
	08/02/24 24 3 P001 CK 999498			2,554.36	0.00	4,066.92
			Per Diem Interest:		0.00	4,066.92
435						0.00
83	ADORNO/GUZMAN, OMAR/KATHLEEN 13 GLENBROOK DR BOONTON, NJ 13 GLENBROOK DR	218300 160400 00660 0 07005 0 2 378700	0.00	6,259.92 6,259.91	6,534.48 6,534.46	25,588.77 25,588.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,091.14	0.00	22,497.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,091.14	0.00	19,406.49
	08/03/23 23 3 P001 CK	corelogic		3,246.41	0.00	16,160.08
	11/08/23 23 4 P001 CK	CORELOGIC		3,246.40	0.00	12,913.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,168.78	0.00	9,744.90
	05/06/24 24 2 P001 CK	CORELOGIC		3,168.77	0.00	6,576.13
	08/01/24 24 3 P001 CK CORELOGIC			3,288.07	0.00	3,288.06
			Per Diem Interest:		0.00	3,288.06

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435 84	XIANG/XU, JUN/XIAOHONG 11 GLENBROOK DR BOONTON, NJ 11 GLENBROOK DR 01/30/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/22/24 24 3 P001 CK	224400 00672 165600 07005 0 2 390000	0.00	6,446.71 6,446.69 3,183.38 3,183.37 3,343.28 3,343.27 3,263.33 3,263.32 3,386.18	6,729.46 6,729.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,352.30 26,352.30 23,168.92 19,985.55 16,642.27 13,299.00 10,035.67 6,772.35 3,386.17 3,386.17
				Per Diem Interest:	0.00	
435 85	PRESTON, FRED L & SUSAN H 9 GLENBROOK DR BOONTON, NJ 9 GLENBROOK DR 02/03/23 23 1 P001 CK 38892517 05/01/23 23 2 P001 CK 46937942 08/07/23 23 3 P001 CK 55893723 11/06/23 23 4 P001 CK 64139861 02/02/24 24 1 P001 CK 71742132 04/29/24 24 2 P001 CK 2166269 08/05/24 24 3 P001 CK 9915005	240800 VT001 151400 07005 0 2 392200	500.00	6,358.08 6,358.06 3,138.84 3,138.83 3,299.63 3,299.63 3,219.24 3,219.23 3,342.78	6,642.41 6,642.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,000.95 26,000.95 22,862.11 19,723.28 16,423.65 13,124.02 9,904.78 6,685.55 3,342.77 3,342.77
				Per Diem Interest:	0.00	
435 86	MOLTISANTI, ADAM/SARA 7 GLENBROOK DR BOONTON, NJ 7 GLENBROOK DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222500 00660 147600 07005 0 2 370100	0.00	6,117.76 6,117.75 1.94 3,020.94 1.94 1.94 3,019.00 3,172.69 3,172.68 3,096.82 3,096.81 3,213.40	6,386.09 6,386.07 0.00 15.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,007.67 25,007.67 25,005.73 21,984.79 21,986.73 21,984.79 18,965.79 15,793.10 12,620.42 9,523.60 6,426.79 3,213.39 3,213.39
				Per Diem Interest:	0.00	
435 87	CHOFFO, ANDREW/NANCY 5 GLENBROOK DR BOONTON, NJ 5 GLENBROOK DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	222000 00660 176000 07005 0 2 398000	0.00	6,578.95 6,578.93 3,248.68 3,248.67 3,411.86 3,411.85	6,867.50 6,867.48 0.00 0.00 0.00 0.00	0.00 26,892.86 26,892.86 23,644.18 20,395.51 16,983.65 13,571.80

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435	87	CHOFFO, ANDREW/NANCY	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,330.27	0.00	10,241.53
	05/06/24 24 2 P001 CK	CORELOGIC		3,330.26	0.00	6,911.27
	08/01/24 24 3 P001 CK	CORELOGIC		3,455.64	0.00	3,455.63
			Per Diem Interest:		0.00	3,455.63
435 88	LONGARZO, PETER J/HELEN C 3 GLENBROOK DR BOONTON, NJ 3 GLENBROOK DR	226400 178700 07005 0 2 405100	0.00	6,696.31 6,696.30	6,990.01 6,990.00	0.00 27,372.62 27,372.62
	01/30/23 23 1 P001 CK 1222			3,306.63	0.00	24,065.99
	04/27/23 23 2 P001 CK 1240			3,306.63	0.00	20,759.36
	04/27/23 23 2 RNSF CK 1240	NSF		3,306.63	0.00	24,065.99
		Original Payment Date: 04/27/23				
	05/03/23 23 2 P001 CK 1223			3,306.63	0.00	20,759.36
	08/03/23 23 3 P001 CK 2518			3,472.72	0.00	17,286.64
	10/30/23 23 4 P001 CK 1248			3,472.72	0.00	13,813.92
	01/29/24 24 1 P001 CK 1258			3,389.68	0.00	10,424.24
	04/29/24 24 2 P001 CK 1266			3,389.67	0.00	7,034.57
	08/06/24 24 3 P001 CK 1270			3,517.29	0.00	3,517.28
			Per Diem Interest:		0.00	3,517.28
435 89	LANGFORD, CHRISTOPHER/JAIME 1 GLENBROOK DR BOONTON, NJ 1 GLENBROOK DR	214600 144200 00672 0 07005 0 2 358800	0.00	5,930.97 5,930.96	6,191.10 6,191.09	0.00 24,244.12 24,244.12
	02/07/23 23 1 P001 CK			2,928.71	0.00	21,315.41
	05/08/23 23 2 P001 CK			2,928.70	0.00	18,386.71
	08/09/23 23 3 P001 CK			3,075.82	0.00	15,310.89
	11/08/23 23 4 P001 CK			3,075.81	0.00	12,235.08
	02/06/24 24 1 P001 CK			3,002.26	0.00	9,232.82
	05/09/24 24 2 P001 CK			3,002.26	0.00	6,230.56
	08/09/24 24 3 P001 CK			3,115.28	0.00	3,115.28
			Per Diem Interest:		0.00	3,115.28
435 90	YAO/LI, HONG/LING 89 INTERVALE RD BOONTON, NJ 89 INTERVALE RD	202100 140800 07005 0 2 342900	0.00	5,668.15 5,668.14	5,916.74 5,916.74	0.00 23,169.77 23,169.77
	02/01/23 23 1 P001 CK			2,798.93	0.00	20,370.84
	05/02/23 23 2 P001 CK			2,798.92	0.00	17,571.92
	08/02/23 23 3 P001 CK			2,939.51	0.00	14,632.41
	11/02/23 23 4 P001 CK			2,939.51	0.00	11,692.90
	02/02/24 24 1 P001 CK			2,869.22	0.00	8,823.68
	05/02/24 24 2 P001 CK			2,869.22	0.00	5,954.46
	08/01/24 24 3 P001 CK			2,977.23	0.00	2,977.23
			Per Diem Interest:		0.00	2,977.23

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435 91	THAMIREE/MANAR, ALI AL/MANAR 85 INTERVALE RD BOONTON, NJ 85 INTERVALE RD 02/06/23 23 1 P001 CK 766 05/02/23 23 2 P001 CK 812 08/03/23 23 3 P001 CK 20568 10/31/23 23 3 P001 CK 411994269 10/31/23 23 4 P001 CK 411994269 11/08/23 23 4 P001 CK 11/08/23 24 1 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202100 151400 07005 0 2 353500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,843.37 5,843.35 2,885.45 2,885.44 3,029.71 0.67 0.01 3,030.37 0.01 2,957.91 2,957.91 3,069.27 Per Diem Interest:	6,099.65 6,099.64 0.00 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,886.01 23,886.01 21,000.56 18,115.12 15,085.41 15,084.74 15,084.73 12,054.36 12,054.35 9,096.44 6,138.53 3,069.26 3,069.26
435 92	TORRES, JUAN/PRISCILLA 83 INTERVALE RD PARSIPPANY, NJ 83 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202300 92300 07054 0 2 294600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,869.75 4,869.73 2,404.68 2,404.67 2,525.46 2,525.45 2,465.07 2,465.06 2,557.87 Per Diem Interest:	5,083.33 5,083.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,906.12 19,906.12 17,501.44 15,096.77 12,571.31 10,045.86 7,580.79 5,115.73 2,557.86 2,557.86
435 93	PARSONS, ANNE MARIE 81 INTERVALE RD BOONTON, NJ 81 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191500 123500 07005 0 2 315000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,206.96 5,206.95 2,571.19 2,571.19 2,700.34 2,700.33 2,635.77 2,635.76 2,734.99 Per Diem Interest:	5,435.33 5,435.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,284.55 21,284.55 18,713.36 16,142.17 13,441.83 10,741.50 8,105.73 5,469.97 2,734.98 2,734.98
435 94.01	GORCZYCA, CAROL ANN 79 INTERVALE RD BOONTON, NJ 79 INTERVALE RD 02/24/23 23 1 P001 CK 4008 03/22/23 23 1 P001 CK 4018 03/22/23 23 1 P001 CK 3904 04/24/23 23 1 P001 CK 3912	169500 83700 07005 0 2 253200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,185.40 4,185.39 0.00 575.00 8.95 901.28 Per Diem Interest:	4,368.97 4,368.96 23.77 0.00 28.93 23.72 0.00	0.00 17,108.72 17,108.72 17,108.72 16,533.72 16,524.77 15,623.49

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435	94.01	GORCZYCA, CAROL ANN	Continued			
	05/22/23 23	1 P001 CK 3791		136.36	0.00	15,487.13
	05/22/23 23	1 P001 CK 4035		445.16	8.14	15,041.97
	05/22/23 23	2 P001 CK 4035		0.00	21.70	15,041.97
	05/22/23 23	2 P001 CK 3791		363.64	0.00	14,678.33
	06/26/23 23	2 P001 CK 3799		500.00	0.00	14,178.33
	06/26/23 23	2 P001 CK 4043		446.05	28.95	13,732.28
	07/28/23 23	2 P001 CK 4049		375.00	0.00	13,357.28
	07/28/23 23	2 P001 CK 3808		362.89	12.11	12,994.39
	08/25/23 23	2 P001 CK 3814		19.16	0.26	12,975.23
	08/25/23 23	3 P001 CK 3814		380.58	0.00	12,594.65
	08/25/23 23	3 P001 CK 4056		375.00	0.00	12,219.65
	09/25/23 23	3 P001 CK 3923		500.00	0.00	11,719.65
	09/25/23 23	3 P001 CK 4067		433.02	16.98	11,286.63
	10/30/23 23	3 P001 CK 3932		185.71	0.00	11,100.92
	10/30/23 23	3 P001 CK m		296.25	3.75	10,804.67
	10/30/23 23	4 P001 CK 3932		114.29	0.00	10,690.38
	11/29/23 23	4 P001 CK 3943		332.88	17.12	10,357.50
	11/29/23 23	4 P001 CK 4087		350.00	0.00	10,007.50
	01/02/24 23	4 P001 CK 3956		350.00	0.00	9,657.50
	01/02/24 23	4 P001 CK 4093		327.34	22.66	9,330.16
	01/29/24 23	4 P001 CK 4099		615.60	9.40	8,714.56
	02/26/24 23	4 P001 CK M		80.44	1.09	8,634.12
	02/26/24 24	1 P001 CK M		741.99	26.48	7,892.13
	03/27/24 24	1 P001 CK 3979		350.00	0.00	7,542.13
	03/27/24 24	1 P001 CK 4110		428.66	21.34	7,113.47
	04/29/24 24	1 P001 CK 4118		140.43	9.57	6,973.04
	04/29/24 24	1 P001 CK 3986		450.00	0.00	6,523.04
	05/28/24 24	1 P001 CK M		7.57	0.11	6,515.47
	05/28/24 24	2 P001 CK M		688.72	28.60	5,826.75
	06/28/24 24	2 P001 CK 4131		353.55	21.45	5,473.20
	06/28/24 24	2 P001 CK 3998		375.00	0.00	5,098.20
	07/26/24 24	2 P001 CK 4136		290.18	9.82	4,808.02
	07/26/24 24	2 P001 CK 4002		375.00	0.00	4,433.02
			Per Diem Interest:		0.34	4,433.36
435.1	AHRENS, HEATH	16000	*Lien**Lien*			0.00
1	2 THOMPSON RD	0		264.48	276.08	
	BOONTON, NJ	07005		264.48	276.08	1,081.12
	WOODCREST RD	1	16000	0.00		1,081.12
	11/29/23 23	1 J061	transfer to liens	130.60-	0.00	950.52
	11/29/23 23	2 J061	transfer to liens	130.60-	0.00	819.92
	11/29/23 23	3 J061	transfer to liens	137.16-	0.00	682.76
	11/29/23 23	4 J061	transfer to liens	137.16-	0.00	545.60
			Per Diem Interest:		14.27	559.87

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435.1 2	HAGEN, KEVIN R/DELMA C 18 DOGWOOD LN BOONTON, NJ 18 DOGWOOD LN	198000 206200 07005 0 2 404200	0.00	6,681.44 6,681.42	6,974.47 6,974.46	0.00 27,311.79 27,311.79
	01/17/23 23 1 P001 CK 2289			3,299.29	0.00	24,012.50
	05/04/23 23 2 P001 CK 2297			3,299.28	0.00	20,713.22
	08/02/23 23 3 P001 CK			3,465.00	0.00	17,248.22
	11/27/23 23 4 P001 CK 2309			3,465.00	34.22	13,783.22
	11/27/23 24 1 P001 CK 2309			5.26	0.00	13,777.96
	01/31/24 24 1 P001 CK			3,376.89	0.00	10,401.07
	05/01/24 24 2 P001 CK			3,382.14	0.00	7,018.93
	08/01/24 24 3 P001 CK			3,509.47	0.00	3,509.46
				Per Diem Interest:	0.00	3,509.46
435.2 1	FALIVENE, A & E 9 WOOD GLEN WAY BOONTON, NJ 9 WOOD GLEN WAY	228800 210400 07005 0 2 439200	0.00	7,259.98 7,259.97	7,578.40 7,578.39	0.00 29,676.74 29,676.74
	02/06/23 23 1 P001 CK 8850			3,584.97	0.00	26,091.77
	05/04/23 23 2 P001 CK 8899			3,584.97	0.00	22,506.80
	08/04/23 23 3 P001 CK 8942			3,765.04	0.00	18,741.76
	11/06/23 23 4 P001 CK 8980			3,765.04	0.00	14,976.72
	02/06/24 24 1 P001 CK 9030			3,675.01	0.00	11,301.71
	05/03/24 24 2 P001 CK 9072			3,675.00	0.00	7,626.71
	08/09/24 24 3 P001 CK 9120			3,813.36	0.00	3,813.35
				Per Diem Interest:	0.00	3,813.35
435.2 2	PURDY, SUZANNE M/WILLIAM E 5 WOOD GLEN WAY BOONTON, NJ 5 WOOD GLEN WAY	230000 190800 00660 0 07005 0 2 420800	0.00	6,955.83 6,955.82	7,260.91 7,260.90	0.00 28,433.46 28,433.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,434.78	0.00	24,998.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,434.78	0.00	21,563.90
	08/03/23 23 3 P001 CK	corelogic		3,607.31	0.00	17,956.59
	11/08/23 23 4 P001 CK	CORELOGIC		3,607.31	0.00	14,349.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,521.05	0.00	10,828.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,521.04	0.00	7,307.19
	08/01/24 24 3 P001 CK CORELOGIC			3,653.60	0.00	3,653.59
				Per Diem Interest:	0.00	3,653.59
435.2 3	KAMATH, SHAILESH/GEETA 3 WOOD GLEN WAY BOONTON, NJ 3 WOOD GLEN WAY	230000 188500 07005 0 2 418500	0.00	6,917.81 6,917.81	7,221.22 7,221.22	0.00 28,278.06 28,278.06
	01/09/23 23 1 P001 CK 8192			3,416.01	0.00	24,862.05
	04/10/23 23 2 P001 CK 8210			3,416.01	0.00	21,446.04
	07/31/23 23 3 P001 CK 8232			3,587.59	0.00	17,858.45
	10/10/23 23 4 P001 CK 8245			3,587.59	0.00	14,270.86
	01/10/24 24 1 P001 CK 8264			3,501.80	0.00	10,769.06
	04/09/24 24 2 P001 CK 8281			3,501.80	0.00	7,267.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.2	3 08/02/24 24 3 P001 CK 8306	KAMATH, SHAILESH/GEETA	Continued	3,633.63	0.00	3,633.63
				Per Diem Interest:	0.00	3,633.63
435.2 4	SINGH, AMANDEEP/PREETI 330 PARSIPPANY BLVD BOONTON, NJ 330 PARSIPPANY BLVD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	220900 00660 246400 07005 0 2 467300 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	7,724.48 7,724.46 3,814.34 3,814.33 4,005.94 4,005.93 3,910.14 3,910.13	8,063.28 8,063.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,575.48 31,575.48 27,761.14 23,946.81 19,940.87 15,934.94 12,024.80 8,114.67 8,114.67
				Per Diem Interest:	0.00	8,114.67
435.2 5	REAGAN, LAWRENCE/ELIZABETH 340 PARSIPPANY BLVD BOONTON, NJ 340 PARSIPPANY BLVD 10/13/22 23 1 J065 03/01/23 23 1 P001 CK 291 10/13/22 23 2 J065 04/25/23 23 2 P001 CK 295 07/31/23 23 3 P001 CK 297 10/24/23 23 4 P001 CK 307 01/30/24 24 1 P001 CK 310 04/30/24 24 2 P001 CK 318 07/25/24 24 3 P001 CK 322	205600 00672 198600 07005 0 2 404200 2022 Added Seq 1 2022 Added Seq 1	0.00	6,576.14 6,576.12 105.30 3,299.29 105.30 3,299.28 3,465.00 3,465.00 3,382.15 3,382.14 3,509.47	6,974.47 6,974.46 0.00 36.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,101.19 27,101.19 27,206.49 23,907.20 24,012.50 20,713.22 17,248.22 13,783.22 10,401.07 7,018.93 3,509.46 3,509.46
				Per Diem Interest:	0.00	3,509.46
435.2 6	PATEL, SURESH J & LATA S 350 PARSIPPANY BLVD BOONTON, NJ 350 PARSIPPANY BLVD 02/08/23 23 1 P001 CK 5464 05/02/23 23 2 P001 CK 5346 08/03/23 23 3 P001 CK 5468 11/03/23 23 4 P001 CK 5181 02/12/24 24 1 P001 CK 5189 05/02/24 24 2 P001 CK 5196 08/01/24 24 3 P001 CK 5209	205600 178900 07005 0 2 384500	0.00	6,355.80 6,355.78 3,138.49 3,138.48 3,296.13 3,296.12 3,217.31 3,217.30 3,338.43	6,634.56 6,634.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,980.68 25,980.68 22,842.19 19,703.71 16,407.58 13,111.46 9,894.15 6,676.85 3,338.42 3,338.42
				Per Diem Interest:	0.00	3,338.42
435.2 7	POPLAWSKI, MICHAEL E/DONNA T 360 PARSIPPANY BLVD BOONTON, NJ 360 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	205900 00660 245200 07005 0 2 451100 CORELOGIC CORELOGIC	0.00	7,456.69 7,456.68 3,682.11 3,682.10	7,783.74 7,783.73 0.00 0.00	0.00 30,480.84 30,480.84 26,798.73 23,116.63

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435.2	7	POPLAWSKI, MICHAEL E/DONNA T	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,867.06	0.00	19,249.57
	11/08/23 23 4 P001 CK	CORELOGIC		3,867.05	0.00	15,382.52
	02/05/24 24 1 P001 CK	CORELOGIC		3,774.58	0.00	11,607.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,774.58	0.00	7,833.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,916.68	0.00	3,916.68
			Per Diem Interest:		0.00	3,916.68
435.2 8	BERRETТА, CHRISTOPHER/AMY L 370 PARSIPPANY BLVD BOONTON, NJ 370 PARSIPPANY BLVD	206800 00660 124800 07005 0 2 331600	0.00	5,481.36 5,481.34	5,721.76 5,721.75	0.00 22,406.21 22,406.21
	01/26/23 23 1 P001 CK	WELLS FARGO		2,706.69	0.00	19,699.52
	04/28/23 23 2 P001 CK	WELLS FARGO		2,706.68	0.00	16,992.84
	07/26/23 23 3 P001 CK	WELLS FARGO		2,842.64	0.00	14,150.20
	11/01/23 23 4 P001 CK	WELLS FARGO		2,842.64	0.00	11,307.56
	02/06/24 24 1 P001 CK	WELLS FARGO		2,774.67	0.00	8,532.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,774.66	0.00	5,758.23
	08/01/24 24 3 P001 CK	CORELOGIC		2,879.12	0.00	2,879.11
			Per Diem Interest:		0.00	2,879.11
435.2 9.01	YANG, PEDRO XIANG WEI/ANGIE KUO 5 HEATHER WAY BOONTON, NJ 5 HEATHER WAY	220400 00660 213600 07005 0 2 434000	0.00	7,174.03 7,174.01	7,488.68 7,488.66	0.00 29,325.38 29,325.38
	02/28/23 23 1 P001 CK	payargo		3,505.96	36.57	25,819.42
	03/02/23 23 1 P001 CK	payargo		36.57	0.07	25,782.85
	03/02/23 23 2 P001 CK	payargo		0.11	0.00	25,782.74
	04/27/23 23 2 P001 CK	payargo		3,542.41	0.00	22,240.33
	04/27/23 23 3 P001 CK	payargo		0.11	0.00	22,240.22
	08/28/23 23 3 P001 CK			3,720.36	0.00	18,519.86
	10/30/23 23 4 P001 CK	payargo		3,720.46	0.00	14,799.40
	01/31/24 24 1 P001 CK	payargo		3,631.50	0.00	11,167.90
	04/30/24 24 2 P001 CK	payargo		3,631.49	0.00	7,536.41
	04/30/24 24 3 P001 CK	payargo		0.01	0.00	7,536.40
			Per Diem Interest:		0.00	7,536.40
435.2 9.03	PATEL, SAMIR M/KRISHNA S 7 HEATHER WAY BOONTON, NJ 7 HEATHER WAY	188600 00660 287200 07005 0 2 475800	0.00	7,864.98 7,864.98	8,209.93 8,209.92	0.00 32,149.81 32,149.81
	02/07/23 23 1 P001 CK	CORELOGIC		3,883.72	0.00	28,266.09
	05/03/23 23 2 P001 CK	CORELOGIC		3,883.72	0.00	24,382.37
	08/03/23 23 3 P001 CK	corelogic		4,078.80	0.00	20,303.57
	11/08/23 23 4 P001 CK	CORELOGIC		4,078.79	0.00	16,224.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,981.26	0.00	12,243.52
	05/06/24 24 2 P001 CK	CORELOGIC		3,981.26	0.00	8,262.26
	08/02/24 24 3 P001 CK			4,131.13	0.00	4,131.13
			Per Diem Interest:		0.00	4,131.13

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435.2 9.04	KULKARNI, KEDAR/AISHWARYA K 9 HEATHER WAY BOONTON, NJ 9 HEATHER WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	210000 00660 395400 07005 0 2 605400	0.00	10,007.27 10,007.26 4,941.58 4,941.58 5,189.79 5,189.79 5,065.69 5,065.68 5,256.39	10,446.18 10,446.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,906.88 40,906.88 35,965.30 31,023.72 25,833.93 20,644.14 15,578.45 10,512.77 5,256.38 5,256.38
				Per Diem Interest:	0.00	5,256.38
436 1	FERENTINOS, CHARLES P/JONELLE S 65 INTERVALE RD BOONTON, NJ 65 INTERVALE RD 01/13/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 3 P001 CK	204900 203100 07005 0 2 408000	0.00	6,744.24 6,744.24 3,330.30 3,330.30 3,497.58 3,497.58 3,413.94 3,413.94 3,542.46	7,040.04 7,040.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,568.56 27,568.56 24,238.26 20,907.96 17,410.38 13,912.80 10,498.86 7,084.92 3,542.46 3,542.46
				Per Diem Interest:	0.00	3,542.46
436 2	ZAMMIT, DEAN M/GINA M 41 LAKE DR BOONTON, NJ 41 LAKE DR 01/19/23 23 1 P001 CK 47365162 01/19/23 23 2 P001 CK 47365162 07/31/23 23 3 P001 CK 10/11/23 23 4 P001 CK 12/08/23 24 1 P001 CK 04/02/24 24 2 P001 CK 07/31/24 24 3 P001 CK	197600 140100 07005 0 2 337700	0.00	5,582.19 5,582.18 2,756.48 2,756.48 2,894.93 2,894.93 2,825.71 2,825.70 2,932.09	5,827.02 5,827.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,410.51 11,515.58 8,689.87 5,864.17 2,932.08 2,932.08
				Per Diem Interest:	0.00	2,932.08
436 3	YANG, CHINGYU/SHEILA BIN 3 BALL TER BOONTON, NJ 3 BALL TER 02/07/23 23 1 P001 CK 4545 05/04/23 23 2 P001 CK 4549 08/03/23 23 3 P001 CK 4558 11/03/23 23 4 P001 CK 4562 02/08/24 24 1 P001 CK 4574 05/01/24 24 1 P001 CK 4578 05/01/24 24 2 P001 CK 4578	190400 139700 07005 0 2 330100	0.00	5,456.56 5,456.55 2,694.44 2,694.44 2,829.79 2,829.78 2,762.11 0.01 2,762.10	5,695.89 5,695.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,304.87 22,304.87 19,610.43 16,915.99 14,086.20 11,256.42 8,494.31 8,494.30 5,732.20

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436	3	YANG, CHINGYU/SHEILA BIN	Continued			
	08/08/24 24 2 P001 CK 4588			0.01	0.00	5,732.19
	08/08/24 24 3 P001 CK 4588			2,866.10	0.00	2,866.09
			Per Diem Interest:		0.00	2,866.09
436 4	WESTHOVEN, WILLIAM 5 BALL TER BOONTON, NJ 5 BALL TER	200400 00660 118700 07005 0 2 319100	0.00	5,274.73 5,274.72	5,506.08 5,506.07	0.00 21,561.60 21,561.60
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,604.66	12.40	18,956.94
	02/15/23 23 1 J063	roll credits		1.57	0.00	18,958.51
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.57	0.00	18,956.94
	02/15/23 23 2 J063	roll credits		1.57-	0.00	18,955.37
	05/03/23 23 2 P001 CK	CORELOGIC		2,603.08	0.00	16,352.29
	08/03/23 23 3 P001 CK	corelogic		2,735.49	0.00	13,616.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,735.48	0.00	10,881.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,670.07	0.00	8,211.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,670.07	0.00	5,541.18
	08/01/24 24 3 P001 CK CORELOGIC			2,770.59	0.00	2,770.59
			Per Diem Interest:		0.00	2,770.59
436 5	MILIK, ELIZABETH 7 BALL TER BOONTON, NJ 7 BALL TER	196000 00660 106100 07005 0 2 302100	0.00	4,993.72 4,993.71	5,212.75 5,212.73	0.00 20,412.91 20,412.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,465.89	0.00	17,947.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,465.89	0.00	15,481.13
	08/03/23 23 3 P001 CK	corelogic		2,589.76	0.00	12,891.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,589.75	0.00	10,301.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,527.83	0.00	7,773.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,527.82	0.00	5,245.97
	08/01/24 24 3 P001 CK CORELOGIC			2,622.99	0.00	2,622.98
			Per Diem Interest:		0.00	2,622.98
436 6	STEEER, ROBERT E & DOROTHY JR RD1 10 BALL TER BOONTON, NJ 10 BALL TER	196000 83400 07005 0 2 279400	0.00	4,618.49 4,618.48	4,821.05 4,821.04	0.00 18,879.06 18,879.06
	01/30/23 23 1 P001 CK 7414			2,280.61	0.00	16,598.45
	05/01/23 23 2 P001 CK 7422			2,280.60	0.00	14,317.85
	07/31/23 23 3 P001 CK 7425			2,395.16	0.00	11,922.69
	10/30/23 23 4 P001 CK 7429			2,395.15	0.00	9,527.54
	01/30/24 24 1 P001 CK 7436			2,337.88	0.00	7,189.66
	05/01/24 24 2 P001 CK 7439			2,337.88	0.00	4,851.78
	08/02/24 24 3 P001 CK 7444			2,425.89	0.00	2,425.89
			Per Diem Interest:		0.00	2,425.89

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436 7	SULLIVAN/PUCHALSKI, SHARON/STEVEN 12 BALL TER BOONTON, NJ 12 BALL TER	209200 143300 07005 0 2 352500	0.00	5,826.84 5,826.82	6,082.40 6,082.38	0.00 23,818.44 23,818.44
	02/07/23 23 1 P001 CK			2,877.29	0.00	20,941.15
	05/05/23 23 2 P001 CK			2,877.28	0.00	18,063.87
	07/31/23 23 3 P001 CK			3,021.81	0.00	15,042.06
	10/31/23 23 4 P001 CK			3,021.80	0.00	12,020.26
	02/02/24 24 1 P001 CK			2,949.55	0.00	9,070.71
	05/06/24 24 2 P001 CK			2,949.54	0.00	6,121.17
	08/05/24 24 3 P001 CK			3,060.59	0.00	3,060.58
				Per Diem Interest:	0.00	3,060.58
436 8	MARINOVICH, JOHN/TRUSTEES 75 INTERVALE RD BOONTON, NJ 75 INTERVALE RD	201200 92000 07005 0 2 293200	SC001 500.00	4,721.60 4,721.59	4,934.17 4,934.16	0.00 19,311.52 19,311.52
	01/31/23 23 1 P001 CK 26077566183			779.99	0.00	18,531.53
	03/02/23 23 1 P001 CK 26077566284			713.88	11.12	17,817.65
	03/02/23 23 1 P001 CK 26077564822			50.00	0.00	17,767.65
	04/03/23 23 1 P001 CK 26077565834			737.80	12.20	17,029.85
	05/02/23 23 1 P001 CK 26077566633			49.08	0.71	16,980.77
	05/02/23 23 2 P001 CK 26077566633			744.21	0.00	16,236.56
	06/01/23 23 2 P001 CK 26077571133			788.70	11.30	15,447.86
	07/07/23 23 2 P001 CK 26077567814			785.64	14.36	14,662.22
	08/15/23 23 2 P001 CK 26077569017			12.19	0.23	14,650.03
	08/15/23 23 3 P001 CK 26077569017			787.58	0.00	13,862.45
	08/31/23 23 3 P001 CK 26077658062			700.00	0.00	13,162.45
	10/03/23 23 3 P001 CK 26077569254			950.73	13.27	12,211.72
	11/03/23 23 3 P001 CK 26077568466			12.65	0.08	12,199.07
	11/03/23 23 4 P001 CK 26077568466			804.27	0.00	11,394.80
	12/01/23 23 4 P001 CK 26077571932			810.80	12.20	10,584.00
	12/28/23 23 4 P001 CK 26077572011			833.72	11.28	9,750.28
	02/01/24 23 4 P001 CK 26077572145			2.16	0.04	9,748.12
	02/01/24 24 1 P001 CK 26077572145			794.78	0.00	8,953.34
	03/04/24 24 1 P001 CK 26077568760			791.74	12.59	8,161.60
	04/02/24 24 1 P001 CK 260775707505			793.07	11.26	7,368.53
	05/02/24 24 1 P001 CK M			11.26	0.17	7,357.27
	05/02/24 24 2 P001 CK M			815.99	0.00	6,541.28
	05/29/24 24 2 P001 CK 29269576890			787.62	10.38	5,753.66
	07/02/24 24 2 P001 CK 26077573372			782.01	12.99	4,971.65
	08/01/24 24 2 P001 CK 29269577970			5.23	0.08	4,966.42
	08/01/24 24 3 P001 CK 29269577970			822.69	0.00	4,143.73
				Per Diem Interest:	0.00	4,143.73
436 9	BARBRACK, GREGORY J/JENNIFER A 73 INTERVALE RD BOONTON, NJ 73 INTERVALE RD	195400 169500 07005 0 2 364900	0.00	6,031.81 6,031.80	6,296.36 6,296.34	0.00 24,656.31 24,656.31
	01/12/23 23 1 P001 CK 45981420			2,978.50	0.00	21,677.81

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436	9	BARBRACK, GREGORY J/JENNIFER A	Continued			
	04/27/23 23	2 P001 CK 65446798		2,978.50	0.00	18,699.31
	08/04/23 23	3 P001 CK 997189		3,128.11	0.00	15,571.20
	10/20/23 23	4 P001 CK 997217		3,128.10	0.00	12,443.10
	01/29/24 24	1 P001 CK 13822293		3,053.31	0.00	9,389.79
	04/25/24 24	2 P001 CK 39729697		3,053.30	0.00	6,336.49
	08/02/24 24	3 P001 CK 56888300		3,168.25	0.00	3,168.24
				Per Diem Interest:	0.00	3,168.24
436	SINNER, JAMES & CHRISTINE	197900				0.00
10	RD1 71 INTERVALE RD	123300		5,309.44	5,542.31	
	BOONTON, NJ	07005 0		5,309.43	5,542.30	21,703.48
	71 INTERVALE RD	2 321200	0.00			21,703.48
	05/17/23 23	1 P001 CK 4131530/7023		2,621.80	0.00	19,081.68
	05/17/23 23	1 P001 CK 4131530		0.00	138.96	19,081.68
	05/17/23 23	2 P001 CK 4131530/7023		2,621.79	0.00	16,459.89
	05/17/23 23	2 PCOS CK 4131530 TAX SALE COST		0.00	110.62	16,459.89
	05/17/23 23	2 P001 CK 4131530		0.00	20.97	16,459.89
	09/18/23 23	3 P001 CK		2,753.49	45.13	13,706.40
	01/31/24 23	4 P001 CK		2,753.48	85.45	10,952.92
	01/31/24 24	1 P001 CK		2,687.64	0.00	8,265.28
	05/20/24 24	2 P001 CK		2,687.64	17.61	5,577.64
				Per Diem Interest:	0.00	5,577.64
436	HUANG, FEI & ZHANG, CHUNHONG	195400				0.00
11	39 ROBIN HOOD LN	00660 119400		5,203.65	5,431.88	
	CHATHAM, NJ	07928 0		5,203.64	5,431.87	21,271.04
	69 INTERVALE RD	2 314800	0.00			21,271.04
	02/07/23 23	1 P001 CK CORELOGIC		2,569.56	0.00	18,701.48
	05/03/23 23	2 P001 CK CORELOGIC		2,569.55	0.00	16,131.93
	08/03/23 23	3 P001 CK corelogic		2,698.63	0.00	13,433.30
	11/08/23 23	4 P001 CK CORELOGIC		2,698.62	0.00	10,734.68
	02/05/24 24	1 P001 CK CORELOGIC		2,634.09	0.00	8,100.59
	05/06/24 24	2 P001 CK CORELOGIC		2,634.09	0.00	5,466.50
	08/01/24 24	3 P001 CK CORELOGIC		2,733.25	0.00	2,733.25
				Per Diem Interest:	0.00	2,733.25
436	MC GUIRE, MARY A	185600	WD001			0.00
12	67 INTERVALE RD	82500		4,306.70	4,501.07	
	BOONTON, NJ	07005 0		4,306.69	4,501.07	17,615.53
	67 INTERVALE RD	2 268100	500.00			17,615.53
	02/02/23 23	1 P001 CK 1198		2,125.87	0.00	15,489.66
	05/02/23 23	2 P001 CK 1225		2,125.86	0.00	13,363.80
	08/04/23 23	3 P001 CK 1250		2,235.79	0.00	11,128.01
	10/31/23 23	4 P001 CK 1276		2,235.79	0.00	8,892.22
	01/26/24 24	1 P001 CK 1304		2,180.83	0.00	6,711.39
	04/24/24 24	2 P001 CK 1334		2,180.83	0.00	4,530.56
	08/01/24 24	3 P001 CK 1360		2,265.28	0.00	2,265.28
				Per Diem Interest:	0.00	2,265.28

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437 1	RISUCCI/OREFICE, DENISE/DONALD C 39 LAKE DR BOONTON, NJ 39 LAKE DR 01/11/23 23 1 P001 CK 2393 04/14/23 23 2 P001 CK 2408 07/27/23 23 3 P001 CK 2442 10/19/23 23 4 P001 CK 2446 01/08/24 24 1 P001 CK 2458 04/25/24 24 2 P001 CK 2473 07/24/24 24 3 P001 CK 2514	197600 141500 07005 0 2 339100	0.00	5,605.33 5,605.32 2,767.91 2,767.90 2,906.94 2,906.93 2,837.42 2,837.42 2,944.24	5,851.18 5,851.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,913.00 22,913.00 20,145.09 17,377.19 14,470.25 11,563.32 8,725.90 5,888.48 2,944.24
				Per Diem Interest:	0.00	2,944.24
437 2	CIMBORSKY, GEORGE R/CECILE A 37 LAKE DR BOONTON, NJ 37 LAKE DR 01/17/23 23 1 P001 CK 2857 03/06/23 23 2 P001 CK 2884 07/27/23 23 3 P001 CK 2952 10/19/23 23 4 P001 CK 2992 01/16/24 24 1 P001 CK 3046 04/15/24 24 2 P001 CK 3079 07/26/24 24 3 P001 CK 3138	211300 143400 07005 0 2 354700	0.00	5,863.20 5,863.19 2,895.24 2,895.24 3,040.67 3,040.66 2,967.96 2,967.95 3,079.69	6,120.36 6,120.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,967.09 23,967.09 21,071.85 18,176.61 15,135.94 12,095.28 9,127.32 6,159.37 3,079.68
				Per Diem Interest:	0.00	3,079.68
437 3	SLOAN, DONALD R/DOROTHY E 1 CEDAR TER BOONTON, NJ 1 CEDAR TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192700 161500 07005 0 2 354200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,854.93 5,854.93 2,891.16 2,891.16 3,036.38 3,036.37 2,963.77 2,963.77 3,075.34	6,111.72 6,111.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,933.29 23,933.29 21,042.13 18,150.97 15,114.59 12,078.22 9,114.45 6,150.68 3,075.34
				Per Diem Interest:	0.00	3,075.34
437 4	KATZENBERGER, RUDOLPH & JANE 3 CEDAR TER BOONTON, NJ 3 CEDAR TER 02/07/23 23 1 P001 CK 8538 05/08/23 23 2 P001 CK 8643 08/07/23 23 3 P001 CK 8694 11/07/23 23 4 P001 CK 8742 02/12/24 24 1 P001 CK 1032 05/10/24 24 2 P001 CK 1045 08/01/24 24 3 P001 CK 8858	177000 145100 07005 0 2 322100	0.00	5,324.32 5,324.31 2,629.14 2,629.14 2,761.21 2,761.20 2,695.18 2,695.17 2,861.43	5,622.64 5,622.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,893.89 21,893.89 19,264.75 16,635.61 13,874.40 11,113.20 8,418.02 5,722.85 2,861.42

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437	4	KATZENBERGER, RUDOLPH & JANE	Continued			
			Per Diem Interest:		0.00	2,861.42
437	BISKOWITZ, PHYLLIS	192700				0.00
5	5 CEDAR TER	160200		5,833.45	6,089.30	
	BOONTON, NJ	07005 0		5,833.44	6,089.28	23,845.47
	5 CEDAR TER	2 352900	0.00			23,845.47
	01/23/23 23 1 P001 CK			2,880.55	0.00	20,964.92
	04/25/23 23 2 P001 CK			2,880.55	0.00	18,084.37
	07/28/23 23 3 P001 CK			3,025.24	0.00	15,059.13
	10/30/23 23 4 P001 CK			3,025.23	0.00	12,033.90
	02/01/24 24 1 P001 CK			2,952.90	0.00	9,081.00
	05/02/24 24 2 P001 CK			2,952.89	0.00	6,128.11
	08/05/24 24 3 P001 CK			3,064.06	0.00	3,064.05
			Per Diem Interest:		0.00	3,064.05
437	ANDRADA, GINO/JOSEPHINE	202800				0.00
6	7 CEDAR TER	00660 164400		6,069.82	6,336.04	
	BOONTON, NJ	07005 0		6,069.81	6,336.03	24,811.70
	7 CEDAR TER	2 367200	0.00			24,811.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,997.27	0.00	21,814.43
	05/03/23 23 2 P001 CK	CORELOGIC		2,997.27	0.00	18,817.16
	08/03/23 23 3 P001 CK	corelogic		3,147.82	0.00	15,669.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,147.82	0.00	12,521.52
	02/05/24 24 1 P001 CK	CORELOGIC		3,072.55	0.00	9,448.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,072.54	0.00	6,376.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,188.22	0.00	3,188.21
			Per Diem Interest:		0.00	3,188.21
437	KILLEEN, RAYMOND L/VERONICA E	216000 VT001				0.00
7	7 WILDWOOD TRL	148100		5,893.58	6,157.55	
	BOONTON, NJ	07005 0		5,893.57	6,157.55	24,102.25
	7 WILDWOOD TRL	2 364100	500.00			24,102.25
	02/20/24 23 1 P001 CK			2,909.47	341.53	21,192.78
	02/20/24 23 2 P001 CK			2,909.46	347.68	18,283.32
	02/20/24 23 3 P001 CK			3,058.75	227.88	15,224.57
	12/31/23 23 4 J076			807.80	0.00	16,032.37
	02/20/24 23 4 P001 CK			3,058.75	90.23	12,973.62
	02/20/24 23 4 P002 CK			807.80	343.79	12,165.82
	02/20/24 24 1 P001 CK			2,984.11	28.35	9,181.71
			Per Diem Interest:		111.84	9,293.55
437	MEEKER, SHARON A	212800				0.00
8	11 BALL TER	94300		5,076.37	5,299.02	
	BOONTON, NJ	07005 0		5,076.36	5,299.01	20,750.76
	11 BALL TER	2 307100	0.00			20,750.76
	02/10/23 23 1 P001 CK 197			2,506.71	0.00	18,244.05
	05/02/23 23 2 P001 CK 201			2,506.70	0.00	15,737.35
	08/10/23 23 3 P001 CK 212			2,632.62	0.00	13,104.73
	10/27/23 23 4 P001 CK 178			2,632.61	0.00	10,472.12

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437	8 02/12/24 24 1 P001 CK 186 05/09/24 24 2 P001 CK 194 08/12/24 24 3 P001 CK 153	MEEKER, SHARON A	Continued	2,569.66 2,569.66 2,666.40	0.00 0.00 0.00	7,902.46 5,332.80 2,666.40
			Per Diem Interest:		0.00	2,666.40
437 9	ESPOSITO, MARIE 9 BALL TER BOONTON, NJ 9 BALL TER 02/02/23 23 1 P001 CK 2811 05/02/23 23 2 P001 CK 2822 08/03/23 23 3 P001 CK 2803 11/06/23 23 4 P001 CK 2838 02/02/24 24 1 P001 CK 2847 04/24/24 24 2 P001 CK 2856 08/14/24 24 3 P001 CK 2866	204200 76900 07005 0 2 281100	0.00	4,646.59 4,646.58 2,294.48 2,294.48 2,409.73 2,409.73 2,352.11 2,352.10 2,440.66	4,850.39 4,850.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,993.94 18,993.94 16,699.46 14,404.98 11,995.25 9,585.52 7,233.41 4,881.31 2,440.65
			Per Diem Interest:		0.00	2,440.65
437 10	MCLAUGHLIN, JOSEPH F & JOYCE C 6 BALL TER BOONTON, NJ 6 BALL TER 02/07/23 23 1 P001 CK 9033 05/22/23 23 2 P001 CK 9085 08/14/23 23 3 P001 CK 9111 11/08/23 23 4 P001 CK 9162 02/06/24 24 1 P001 CK 9202 05/23/24 24 2 P001 CK 9259 05/23/24 24 3 P001 CK 9259	204000 149900 07005 0 2 353900	0.00	5,849.97 5,849.97 2,888.71 2,888.71 3,033.81 3,033.81 2,961.26 2,961.26 7.46	6,106.55 6,106.55 0.00 21.58 0.00 0.00 0.00 23.40 0.00	0.00 23,913.04 23,913.04 21,024.33 18,135.62 15,101.81 12,068.00 9,106.74 6,145.48 6,138.02
			Per Diem Interest:		0.00	6,138.02
437 11	LERMAN, BRUCE/MARLA 4 BALL TER BOONTON, NJ 4 BALL TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 598962 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	204000 129100 00660 0 2 333100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,506.15 5,506.14 2,718.93 2,718.93 2,855.50 2,855.50 2,787.22 2,787.21 2,892.15	5,747.65 5,747.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,507.58 22,507.58 19,788.65 17,069.72 14,214.22 11,358.72 8,571.50 5,784.29 2,892.14
			Per Diem Interest:		0.00	2,892.14
437 12	PODDAR/DASGUPTA, SANDIP/SANCHARI 2 BALL TER BOONTON, NJ 2 BALL TER 02/07/23 23 1 P001 CK	183600 154000 00660 0 2 337600 CORELOGIC	0.00	5,580.53 5,580.53 2,755.66	5,825.29 5,825.28 0.00	0.00 22,811.63 22,811.63 20,055.97

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437	12	PODDAR/DASGUPTA, SANDIP/SANCHARI	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,755.66	0.00	17,300.31
	08/03/23 23	3 P001 CK corelogic		2,894.08	0.00	14,406.23
	11/08/23 23	4 P001 CK CORELOGIC		2,894.07	0.00	11,512.16
	02/05/24 24	1 P001 CK CORELOGIC		2,824.87	0.00	8,687.29
	05/06/24 24	2 P001 CK CORELOGIC		2,824.87	0.00	5,862.42
	08/01/24 24	3 P001 CK CORELOGIC		2,931.21	0.00	2,931.21
				Per Diem Interest:	0.00	2,931.21
438	KOLLI, VAMSI K	240500				0.00
1	35 LAKE DR	00660 284300		8,674.95	9,055.43	
	BOONTON, NJ	07005 0		8,674.94	9,055.42	35,460.74
	35 LAKE DR	2 524800	0.00			35,460.74
	02/07/23 23	1 P001 CK CORELOGIC		4,283.68	0.00	31,177.06
	05/03/23 23	2 P001 CK CORELOGIC		4,283.68	0.00	26,893.38
	08/03/23 23	3 P001 CK corelogic		4,498.85	0.00	22,394.53
	11/08/23 23	4 P001 CK CORELOGIC		4,498.85	0.00	17,895.68
	02/05/24 24	1 P001 CK CORELOGIC		4,391.27	0.00	13,504.41
	05/06/24 24	2 P001 CK CORELOGIC		4,391.26	0.00	9,113.15
	08/01/24 24	3 P001 CK CORELOGIC		4,556.58	0.00	4,556.57
				Per Diem Interest:	0.00	4,556.57
438	MURPHY, KEVIN/JUSTINA	238300				0.00
2	33 LAKE DR	00660 120300		5,927.67	6,187.65	
	BOONTON, NJ	07005 0		5,927.65	6,187.63	24,230.60
	33 LAKE DR	2 358600	0.00			24,230.60
	02/07/23 23	1 P001 CK CORELOGIC		2,927.08	0.00	21,303.52
	05/03/23 23	2 P001 CK CORELOGIC		2,927.07	0.00	18,376.45
	08/03/23 23	3 P001 CK corelogic		3,074.10	0.00	15,302.35
	11/08/23 23	4 P001 CK CORELOGIC		3,074.09	0.00	12,228.26
	02/05/24 24	1 P001 CK CORELOGIC		3,000.59	0.00	9,227.67
	05/06/24 24	2 P001 CK CORELOGIC		3,000.58	0.00	6,227.09
	08/01/24 24	3 P001 CK CORELOGIC		3,113.55	0.00	3,113.54
				Per Diem Interest:	0.00	3,113.54
438	HEINZ, THOMAS J/MARY	204000				0.00
3	23 WILDWOOD TRL	167300		6,137.60	6,406.80	
	BOONTON, NJ	07005 0		6,137.58	6,406.78	25,088.76
	23 WILDWOOD TRL	2 371300	0.00			25,088.76
	01/19/23 23	1 P001 CK 47260120		3,030.74	0.00	22,058.02
	04/14/23 23	2 P001 CK 63262566		3,030.73	0.00	19,027.29
	08/04/23 23	3 P001 CK 84181918		3,182.98	0.00	15,844.31
	10/20/23 23	4 P001 CK 97521112		3,182.97	0.00	12,661.34
	10/20/23 24	1 P001 CK 97521112		0.01	0.00	12,661.33
	01/16/24 24	1 P001 CK 12083086		3,103.86	0.00	9,557.47
	05/28/24 24	1 P001 CK 995243		2.99	0.08	9,554.48
	05/28/24 24	2 P001 CK 995243		3,106.85	30.71	6,447.63
	05/28/24 24	3 P001 CK 995243		2.28	0.00	6,445.35
	08/02/24 24	3 P001 CK 995249		3,221.54	0.00	3,223.81
				Per Diem Interest:	0.00	3,223.81

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438 4	SANTANA, RAYMOND P/REBECCA K 21 WILDWOOD TRL BOONTON, NJ 21 WILDWOOD TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204000 00660 146700 07005 0 2 350700	0.00	5,797.08 5,797.07 2,862.59 2,862.59 3,006.38 3,006.37 2,934.49 2,934.48 3,044.96	6,051.34 6,051.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,696.81 23,696.81 20,834.22 17,971.63 14,965.25 11,958.88 9,024.39 6,089.91 3,044.95 3,044.95
				Per Diem Interest:	0.00	3,044.95
438 5	SULLIVAN, BRIAN R & CATHLEEN 19 WILDWOOD TRL BOONTON, NJ 19 WILDWOOD TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197900 00660 163700 07005 0 2 361600	0.00	5,977.25 5,977.25 2,951.56 2,951.56 3,099.82 3,099.81 3,025.69 3,025.69 3,139.59	6,239.41 6,239.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,433.31 24,433.31 21,481.75 18,530.19 15,430.37 12,330.56 9,304.87 6,279.18 3,139.59 3,139.59
				Per Diem Interest:	0.00	3,139.59
438 6	ROSANIA, JENNIFER/FRANCIS 17 WILDWOOD TRL BOONTON, NJ 17 WILDWOOD TRL 02/08/23 23 1 P001 CK 3983 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 3990 11/03/23 23 4 P001 CK 3995 02/02/24 24 1 P001 CK 4001 05/06/24 24 2 P001 CK 4004 08/05/24 24 3 P001 CK 4008	186900 WD001 291700 07005 0 2 478600	500.00	7,786.27 7,786.25 3,844.08 3,844.07 4,040.30 4,040.29 3,942.19 3,942.18 4,092.95	8,133.25 8,133.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,839.00 31,839.00 27,994.92 24,150.85 20,110.55 16,070.26 12,128.07 8,185.89 4,092.94 4,092.94
				Per Diem Interest:	0.00	4,092.94
438 7	MATLIJOSKI, KRISTINA/GORAN 11 WILDWOOD TRL BOONTON, NJ 11 WILDWOOD TRL 10/13/22 23 1 J065 03/22/23 23 1 P001 CK 10/13/22 23 2 J065 05/02/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/02/24 24 1 P001 CK	206200 95000 07005 0 2 301200	0.00	4,902.11 4,902.11 76.73 2,458.55 76.73 2,458.55 2,582.03 2,582.03 2,520.29	5,197.20 5,197.20 0.00 62.69 0.00 0.00 0.00 27.11 0.00	0.00 20,198.62 20,198.62 20,275.35 17,816.80 17,893.53 15,434.98 12,852.95 10,270.92 7,750.63

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438	7	MATLIJOSKI, KRISTINA/GORAN	Continued			
	06/06/24 24 2 P001 CK			2,520.29	44.11	5,230.34
	08/06/24 24 3 P001 CK			2,615.17	0.00	2,615.17
				Per Diem Interest:	0.00	2,615.17
438	CANHAM, WILLIAM H/RITA G	197500	VT001			0.00
8	9 WILDWOOD TRL	00660 158400		5,758.04	6,016.07	
	BOONTON, NJ	07005 0		5,758.02	6,016.05	23,548.18
	9 WILDWOOD TRL	2 355900	500.00			23,548.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,842.54	0.00	20,705.64
	05/03/23 23 2 P001 CK	CORELOGIC		2,842.53	0.00	17,863.11
	08/03/23 23 3 P001 CK	corelogic		2,988.46	0.00	14,874.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,988.45	0.00	11,886.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,915.50	0.00	8,970.70
	05/06/24 24 2 P001 CK	CORELOGIC		2,915.49	0.00	6,055.21
	08/01/24 24 3 P001 CK	CORELOGIC		3,027.61	0.00	3,027.60
				Per Diem Interest:	0.00	3,027.60
438	BOLLER/MENNELLA, THOMAS/JESSICA	183600				0.00
10	6 CEDAR TER	00597 167600		5,805.34	6,059.96	
	BOONTON, NJ	07005 0		5,805.33	6,059.95	23,730.58
	6 CEDAR TER	2 351200	0.00			23,730.58
	02/09/23 23 1 P001 CK 26775			2,866.67	0.00	20,863.91
	04/28/23 23 2 P001 CK 28142			2,866.67	0.00	17,997.24
	07/27/23 23 3 P001 CK 1006481			3,010.66	0.00	14,986.58
	10/18/23 23 4 P001 CK 31171			3,010.66	0.00	11,975.92
	01/26/24 24 1 P001 CK 36995			2,938.67	0.00	9,037.25
	04/25/24 24 2 P001 CK 38849			2,938.66	0.00	6,098.59
	08/01/24 24 3 P001 CK 40765			3,049.30	0.00	3,049.29
				Per Diem Interest:	0.00	3,049.29
438	BAZAR, MARSHALL M & LINDA M	204000				0.00
11	4 CEDAR TER	143400		5,742.53	5,994.39	
	BOONTON, NJ	07005 0		5,742.52	5,994.38	23,473.82
	4 CEDAR TER	2 347400	0.00			23,473.82
	01/09/23 23 1 P001 CK 1067			2,835.66	0.00	20,638.16
	02/28/23 23 2 P001 CK 1069			2,835.65	0.00	17,802.51
	08/01/23 23 3 P001 CK 1097			2,978.09	0.00	14,824.42
	09/21/23 23 4 P001 CK 1107			2,978.08	0.00	11,846.34
	12/08/23 24 1 P001 CK 1128			2,906.87	0.00	8,939.47
	04/15/24 24 2 P001 CK 1144			2,906.87	0.00	6,032.60
	07/26/24 24 3 P001 CK 1159			3,016.30	0.00	3,016.30
				Per Diem Interest:	0.00	3,016.30
438	TERRELL, KEVIN L/KYOUNG WEON	204000				0.00
12	2 CEDAR TER	149700		5,846.67	6,103.10	
	BOONTON, NJ	07005 0		5,846.66	6,103.09	23,899.52
	2 CEDAR TER	2 353700	0.00			23,899.52
	01/27/23 23 1 P001 CK 1082			2,887.08	0.00	21,012.44
	04/26/23 23 2 P001 CK 1083			2,887.08	0.00	18,125.36

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438	12 08/01/23 23 3 P001 CK 1084 10/31/23 23 4 P001 CK 1085 01/31/24 24 1 P001 CK 1086 05/10/24 24 2 P001 CK 1087 07/26/24 24 3 P001 CK 1088	TERRELL, KEVIN L/KYOUNG WEON Continued		3,032.09 3,032.09 2,959.59 2,959.58 3,071.01 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	15,093.27 12,061.18 9,101.59 6,142.01 3,071.00 3,071.00
440 1	MEGHDIR, LAOUFI JAMES/ELENA F 61 INTERVALE RD BOONTON, NJ 61 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212600 00660 164200 07005 0 2 376800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,228.51 6,228.50 3,075.63 3,075.63 3,230.12 3,230.12 3,152.88 3,152.87 3,271.57 Per Diem Interest:	6,501.69 6,501.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,460.38 25,460.38 22,384.75 19,309.12 16,079.00 12,848.88 9,696.00 6,543.13 3,271.56 3,271.56
440 2	NGUYEN, MAI V 2 LAKE VIEW AVE BOONTON, NJ 2 LAKE VIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219600 00660 143700 07005 0 2 363300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,005.36 6,005.34 2,965.44 2,965.43 3,114.40 3,114.39 3,039.92 3,039.91 3,154.36 Per Diem Interest:	6,268.76 6,268.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,548.20 24,548.20 21,582.76 18,617.33 15,502.93 12,388.54 9,348.62 6,308.71 3,154.35 3,154.35
440 3	CARINO, JERBY L/CHONA B 4 LAKE VIEW AVE BOONTON, NJ 4 LAKE VIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202800 00660 194100 07005 0 2 396900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,560.77 6,560.76 3,239.70 3,239.70 3,402.43 3,402.42 3,321.07 3,321.06 3,446.09 Per Diem Interest:	6,848.52 6,848.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,818.55 26,818.55 23,578.85 20,339.15 16,936.72 13,534.30 10,213.23 6,892.17 3,446.08 3,446.08

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440 4	GAGNE, CELESTE 6 LAKE VIEW AVE BOONTON, NJ 6 LAKE VIEW AVE 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	202800 95100 07005 0 2 297900	0.00	4,924.29 4,924.29 2,431.61 2,431.61 2,553.75 2,553.75 2,492.68 2,492.68 2,586.52	5,140.27 5,140.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,129.12 20,129.12 17,697.51 15,265.90 12,712.15 10,158.40 7,665.72 5,173.04 2,586.52
				Per Diem Interest:	0.00	2,586.52
440 5	YAP, KRISTINA O 8 LAKE VIEW AVE BOONTON, NJ 8 LAKE VIEW AVE 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 R001 CK 05/06/24 24 2 P001 CK 05/16/24 24 2 P001 CK 08/05/24 24 3 P001 CK	234700 139000 07005 0 2 373700	0.00	6,177.27 6,177.26 3,050.33 3,050.33 3,203.54 3,203.54 3,126.94 3,126.93	6,448.20 6,448.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,250.92 25,250.92 22,200.59 19,150.26 15,946.72 12,743.18 9,616.24 12,743.17
	Online bad acct # Original Payment Date: 05/06/24			3,126.93	0.00	9,616.24
				3,126.93	17.20	6,489.31
				3,244.66	0.00	3,244.65
				Per Diem Interest:	0.00	3,244.65
441 2	WITTIG, KURT/DIANE L M 9 LAKE VIEW AVE BOONTON, NJ 9 LAKE VIEW AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/15/24 24 2 P001 CK	242400 120900 00597 0 07005 0 2 363300	0.00	6,005.36 6,005.34 2,965.44 2,965.43 3,114.40 3,114.39 3,039.92 3,039.91	6,268.76 6,268.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,548.20 24,548.20 21,582.76 18,617.33 15,502.93 12,388.54 9,348.62 6,308.71
	LERETA LERETA LERETA LERETA					6,308.71
				Per Diem Interest:	0.00	6,308.71
441 3	KINCH, MARK/JULIET 7 LAKE VIEW AVE BOONTON, NJ 7 LAKE VIEW AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK	262600 105700 07005 0 2 368300	0.00	6,088.01 6,088.00 3,006.25 3,006.25 3,157.26 3,157.25 3,081.76	6,355.03 6,355.01 0.00 0.00 0.00 0.00 0.00	0.00 24,886.05 24,886.05 21,879.80 18,873.55 15,716.29 12,559.04 9,477.28

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441	3 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	KINCH, MARK/JULIET	Continued	3,081.75 3,197.77 Per Diem Interest:	0.00 0.00 0.00	6,395.53 3,197.76 3,197.76
441 4	STOCKER, LORNE CLINTON 5 LAKE VIEW AVE BOONTON, NJ 5 LAKE VIEW AVE 11/03/22 23 1 P001 CK 829 02/03/23 23 1 P001 CK 835 02/03/23 23 2 P001 CK 835 05/02/23 23 2 P001 CK 843 05/02/23 23 3 P001 CK 843 08/01/23 23 3 P001 CK 850 08/01/23 23 4 P001 CK 850 11/06/23 23 4 P001 CK 861 11/06/23 24 1 P001 CK 861 02/05/24 24 1 P001 CK 867 02/05/24 24 2 P001 CK 867 05/03/24 24 2 P001 CK 873 05/03/24 24 3 P001 CK 873 08/06/24 24 3 P001 CK 884	242400 139500 07005 0 2 381900	0.00	6,312.81 6,312.81 1.16 3,116.10 1.16 3,116.10 1.16 3,272.68 0.16 3,273.68 0.16 3,195.39 0.16 3,195.39 0.16 3,315.69 Per Diem Interest:	6,589.69 6,589.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,805.00 25,805.00 25,803.84 22,687.74 22,686.58 19,570.48 19,569.32 16,296.64 16,296.48 13,022.80 13,022.64 9,827.25 9,827.09 6,631.70 6,631.54 3,315.85 3,315.85
441 5	COLE/BRAUN, CLIFFORD/SHERRIE 3 LAKE VIEW AVE BOONTON, NJ 3 LAKE VIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	240000 100400 07005 0 2 340400 0.00	5,626.82 5,626.81 2,778.52 2,778.51 2,918.08 2,918.08 2,848.30 2,848.30 2,955.52 Per Diem Interest:	5,873.60 5,873.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,000.83 23,000.83 20,222.31 17,443.80 14,525.72 11,607.64 8,759.34 5,911.04 2,955.52 2,955.52
441 6	HARDWICK, ARTHUR 1 LAKE VIEW AVE BOONTON, NJ 1 LAKE VIEW AVE 02/01/23 23 1 P001 CK 3468 04/28/23 23 2 P001 CK 3487 08/03/23 23 3 P001 CK 3501 10/30/23 23 4 P001 CK 3515 01/24/24 24 1 P001 CK 3529 05/01/24 24 2 P001 CK 3542 07/29/24 24 3 P001 CK 3557	262600 216500 07005 0 2 479100	0.00	7,919.53 7,919.52 3,910.66 3,910.65 4,107.09 4,107.08 4,008.87 4,008.87 4,159.79 Per Diem Interest:	8,266.88 8,266.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,372.80 32,372.80 28,462.14 24,551.49 20,444.40 16,337.32 12,328.45 8,319.58 4,159.79 4,159.79

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441 7	FLEMING, JOHN/MARILYN 59 INTERVALE RD BOONTON, NJ 59 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	254200 00660 196500 07005 0 2 450700	0.00	7,450.08 7,450.07 3,678.84 3,678.84 3,863.63 3,863.62 3,771.24 3,771.23 3,913.21	7,776.84 7,776.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,453.81 30,453.81 26,774.97 23,096.13 19,232.50 15,368.88 11,597.64 7,826.41 3,913.20 3,913.20
				Per Diem Interest:	0.00	
441 8	BISKOWITZ, DAVID 57 INTERVALE RD BOONTON, NJ 57 INTERVALE RD 12/13/22 23 1 P001 CK 06/21/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/09/24 24 3 P001 CK	204900 127900 07005 0 2 332800	0.00	5,501.19 5,501.18 2,716.48 2,716.48 2,852.93 2,852.93 2,784.71 2,784.70 2,889.54	5,742.47 5,742.46 0.00 47.08 0.00 0.00 0.00 0.00 0.00	0.00 22,487.30 22,487.30 19,770.82 17,054.34 14,201.41 11,348.48 8,563.77 5,779.07 2,889.53 2,889.53
				Per Diem Interest:	0.00	
441 9	GRAMO, FRANK J/MAUREEN 55 INTERVALE RD BOONTON, NJ 55 INTERVALE RD 02/08/23 23 1 P001 CK 101 05/09/23 23 2 P001 CK 106 08/08/23 23 3 P001 CK 112 11/02/23 23 4 P001 CK 126 02/08/24 24 1 P001 CK 134 05/03/24 24 2 P001 CK 142 08/06/24 24 3 P001 CK 150	207200 VT001 107900 07005 0 2 315100	500.00	5,083.61 5,083.60 2,509.51 2,509.50 2,638.70 2,638.69 2,574.10 2,574.10 2,673.36	5,312.06 5,312.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,791.32 20,791.32 18,281.81 15,772.31 13,133.61 10,494.92 7,920.82 5,346.72 2,673.36 2,673.36
				Per Diem Interest:	0.00	
441 10	STEINHAUSER, KAREN V 53 INTERVALE RD BOONTON, NJ 53 INTERVALE RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/26/24 24 3 P001 CK	239800 295800 07005 0 2 535600	0.00	8,853.48 8,853.46 4,371.84 4,371.83 4,591.43 4,591.43 4,481.64 4,481.63 4,650.35	9,241.78 9,241.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,190.49 36,190.49 31,818.65 27,446.82 22,855.39 18,263.96 13,782.32 9,300.69 4,650.34

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441	10	STEINHAUSER, KAREN V	Continued			
			Per Diem Interest:		0.00	4,650.34
441 11	BEEHLER, ALISON/JOHN H 51 INTERVALE RD BOONTON, NJ 51 INTERVALE RD	223500 00660 143200 07005 0 2 366700	0.00	6,061.56 6,061.55	6,327.42 6,327.40	0.00 24,777.93 24,777.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,993.19	0.00	21,784.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,993.19	0.00	18,791.55
	08/03/23 23 3 P001 CK	corelogic		3,143.54	0.00	15,648.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,143.53	0.00	12,504.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,068.37	0.00	9,436.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,068.36	0.00	6,367.75
	08/01/24 24 3 P001 CK CORELOGIC			3,183.88	0.00	3,183.87
			Per Diem Interest:		0.00	3,183.87
441 12	FERRUZZA, CHARLES/SARA 49 INTERVALE RD BOONTON, NJ 49 INTERVALE RD	214200 00660 123300 07005 0 2 337500	0.00	5,578.89 5,578.87	5,823.57 5,823.56	0.00 22,804.89 22,804.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,754.85	0.00	20,050.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,754.84	0.00	17,295.20
	08/03/23 23 3 P001 CK	corelogic		2,893.22	0.00	14,401.98
	11/08/23 23 4 P001 CK	CORELOGIC		2,893.22	0.00	11,508.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,824.04	0.00	8,684.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,824.03	0.00	5,860.69
	08/01/24 24 3 P001 CK CORELOGIC			2,930.35	0.00	2,930.34
			Per Diem Interest:		0.00	2,930.34
441 13	ROTHROCK, GEOFFREY S/STACIA E 47 INTERVALE RD BOONTON, NJ 47 INTERVALE RD	237500 00660 208400 07005 0 2 445900	0.00	7,370.73 7,370.73	7,694.01 7,694.01	0.00 30,129.48 30,129.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,639.66	0.00	26,489.82
	05/03/23 23 2 P001 CK	CORELOGIC		3,639.66	0.00	22,850.16
	08/03/23 23 3 P001 CK	corelogic		3,822.48	0.00	19,027.68
	11/08/23 23 4 P001 CK	CORELOGIC		3,822.48	0.00	15,205.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,731.07	0.00	11,474.13
	05/06/24 24 2 P001 CK	CORELOGIC		3,731.07	0.00	7,743.06
	08/01/24 24 3 P001 CK CORELOGIC			3,871.53	0.00	3,871.53
			Per Diem Interest:		0.00	3,871.53
441 14	WAGNER/WISNER, ROBERT J/STEPHEN G 45 INTERVALE RD BOONTON, NJ 45 INTERVALE RD	257000 138600 07005 0 2 395600	0.00	6,539.28 6,539.26	6,826.08 6,826.07	0.00 26,730.69 26,730.69
	02/03/23 23 1 P001 CK			3,229.09	0.00	23,501.60
	05/01/23 23 2 P001 CK			3,229.08	0.00	20,272.52
	08/07/23 23 3 P001 CK			3,391.28	0.00	16,881.24
	11/08/23 23 4 P001 CK			3,391.28	0.00	13,489.96

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441	14	WAGNER/WISNER, ROBERT J/STEPHEN G	Continued			
	02/12/24 24	1 P001 CK		3,310.19	0.00	10,179.77
	05/03/24 24	2 P001 CK		3,310.18	0.00	6,869.59
	07/31/24 24	3 P001 CK		3,434.80	0.00	3,434.79
			Per Diem Interest:		0.00	3,434.79
441	15	CHANT, DONALD G	220600			0.00
	2 EDGEWATER PL	100500		5,307.79	5,540.59	
	BOONTON, NJ	07005 0		5,307.78	5,540.58	21,696.74
	2 EDGEWATER PL	2 321100	0.00			21,696.74
	02/01/23 23	1 P001 CK		2,620.98	0.00	19,075.76
	05/23/23 23	2 P001 CK		2,620.98	19.66	16,454.78
	07/31/23 23	3 P001 CK		2,752.63	0.00	13,702.15
	11/06/23 23	4 P001 CK		2,752.63	0.00	10,949.52
	02/09/24 24	1 P001 CK		2,686.81	0.00	8,262.71
	04/19/24 24	2 P001 CK		2,686.80	0.00	5,575.91
	07/31/24 24	3 P001 CK		2,787.96	0.00	2,787.95
			Per Diem Interest:		0.00	2,787.95
441	16	JACOBS, STEVEN P/MARGARET M	237600			0.00
	4 EDGEWATER PL	00660 143100		6,292.98	6,568.98	
	BOONTON, NJ	07005 0		6,292.97	6,568.98	25,723.91
	4 EDGEWATER PL	2 380700	0.00			25,723.91
	02/07/23 23	1 P001 CK	CORELOGIC	3,107.47	0.00	22,616.44
	05/03/23 23	2 P001 CK	CORELOGIC	3,107.46	0.00	19,508.98
	08/03/23 23	3 P001 CK	corelogic	3,263.55	0.00	16,245.43
	11/08/23 23	4 P001 CK	CORELOGIC	3,263.55	0.00	12,981.88
	02/05/24 24	1 P001 CK	CORELOGIC	3,185.51	0.00	9,796.37
	05/06/24 24	2 P001 CK	CORELOGIC	3,185.51	0.00	6,610.86
	08/01/24 24	3 P001 CK	CORELOGIC	3,305.43	0.00	3,305.43
			Per Diem Interest:		0.00	3,305.43
441	17	SMITH, Nanci	220800			0.00
	6 EDGEWATER PL	98100		5,271.43	5,502.62	
	BOONTON, NJ	07005 0		5,271.42	5,502.62	21,548.09
	6 EDGEWATER PL	2 318900	0.00			21,548.09
	02/08/23 23	1 P001 CK 5026		1,600.00	0.00	19,948.09
	02/21/23 23	1 P001 CK 5031		595.54	4.46	19,352.55
	03/06/23 23	1 P001 CK 5038		108.85	0.00	19,243.70
	03/06/23 23	1 P001 CS		298.64	1.36	18,945.06
	03/06/23 23	2 P001 CK 5038		0.18	0.00	18,944.88
	05/11/23 23	2 P001 CK 5065		691.16	8.84	18,253.72
	05/23/23 23	2 P001 CS		288.53	11.47	17,965.19
	06/06/23 23	2 P001 CK 2085		689.45	10.55	17,275.74
	06/06/23 23	2 P001 CK 5076		933.70	0.00	16,342.04
	09/18/23 23	3 P001 CK 5202		455.34	44.66	15,886.70
	10/03/23 23	3 P001 CS		482.91	17.09	15,403.79
	10/03/23 23	3 P001 CK 5208		1,100.00	0.00	14,303.79
	10/20/23 23	3 P001 CS		294.09	5.91	14,009.70
	10/20/23 23	3 P001 CK 5212		401.43	0.00	13,608.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441	17	SMITH, Nanci	Continued			
	11/17/23 23	4 P001 CK 5221		634.80	15.20	12,973.47
	12/04/23 23	4 P001 CK 5224		982.16	17.84	11,991.31
	12/15/23 23	4 P001 CK 5228		1,116.81	6.14	10,874.50
	12/15/23 24	1 P001 CK 5228		1.68	0.00	10,872.82
	02/12/24 24	1 P001 CK 5240		1,000.00	0.00	9,872.82
	02/23/24 24	1 P001 CK 5243		1,666.72	9.16	8,206.10
	05/10/24 24	2 P001 CK 5273		900.00	0.00	7,306.10
	05/22/24 24	2 P001 CK 5277		1,768.40	9.82	5,537.70
	05/22/24 24	3 P001 CK 5277		3.74	0.00	5,533.96
	08/09/24 24	3 P001 CK 5299		1,500.00	0.00	4,033.96
			Per Diem Interest:		0.00	4,033.96
441	CORIGLIANO, HENRY & JANET	45600				0.00
18	10 EDGEWATER PL	0		753.77	786.83	
	BOONTON, NJ	07005 0		753.77	786.82	3,081.19
	EDGEWATER PL	1 45600	0.00			3,081.19
	02/10/23 23	1 P001 CK		372.21	0.00	2,708.98
	05/09/23 23	2 P001 CK		372.21	0.00	2,336.77
	08/25/23 23	3 P001 CK		390.91	0.00	1,945.86
	11/09/23 23	4 P001 CK		390.90	0.00	1,554.96
	02/09/24 24	1 P001 CK		381.56	0.00	1,173.40
	05/09/24 24	2 P001 CK		381.56	0.00	791.84
	08/07/24 24	3 P001 CK		395.92	0.00	395.92
			Per Diem Interest:		0.00	395.92
441	SANDELLI/CORIGLIANO,J/H JR TRUSTEES	271200				0.00
19	10 EDGEWATER PL	00660 202800		7,835.23	8,178.88	
	BOONTON, NJ	07005 0		7,835.21	8,178.86	32,028.18
	10 EDGEWATER PL	2 474000	0.00			32,028.18
	02/07/23 23	1 P001 CK CORELOGIC		3,869.03	0.00	28,159.15
	05/03/23 23	2 P001 CK CORELOGIC		3,869.02	0.00	24,290.13
	08/03/23 23	3 P001 CK corelogic		4,063.37	0.00	20,226.76
	11/08/23 23	4 P001 CK CORELOGIC		4,063.36	0.00	16,163.40
	02/05/24 24	1 P001 CK CORELOGIC		3,966.20	0.00	12,197.20
	05/06/24 24	2 P001 CK CORELOGIC		3,966.19	0.00	8,231.01
	08/01/24 24	3 P001 CK CORELOGIC		4,115.51	0.00	4,115.50
			Per Diem Interest:		0.00	4,115.50
441	PUSO, JOSEPH D/LINDA J	211200				0.00
20	2 LAKE PL	00660 197200		6,750.86	7,046.94	
	BOONTON, NJ	07005 0		6,750.85	7,046.94	27,595.59
	2 LAKE PL	2 408400	0.00			27,595.59
	02/07/23 23	1 P001 CK CORELOGIC		3,333.57	0.00	24,262.02
	05/03/23 23	2 P001 CK CORELOGIC		3,333.56	0.00	20,928.46
	08/03/23 23	3 P001 CK corelogic		3,501.01	0.00	17,427.45
	11/08/23 23	4 P001 CK CORELOGIC		3,501.01	0.00	13,926.44
	02/05/24 24	1 P001 CK CORELOGIC		3,417.29	0.00	10,509.15
	05/06/24 24	2 P001 CK CORELOGIC		3,417.29	0.00	7,091.86
	08/01/24 24	3 P001 CK CORELOGIC		3,545.93	0.00	3,545.93

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441	20	PUSO, JOSEPH D/LINDA J	Continued			
			Per Diem Interest:		0.00	3,545.93
441 21	HELMS, LEVI MICHAEL/TAYLOR LYNNE 4 LAKE PL BOONTON, NJ 4 LAKE PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 03/11/24 24 2 P001 CK 5547333 08/01/24 24 3 P001 CK CORELOGIC	223200 00660 108900 07005 0 2 332100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,489.62 5,489.61 2,710.77 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,440.01 22,440.01 19,729.24 17,018.48 14,171.55 11,324.62 8,545.77 5,766.92 2,883.46
			Per Diem Interest:		0.00	2,883.46
441 22	EAGLESTON, RICHARD J/VIRGINIA 6 LAKE PL BOONTON, NJ 6 LAKE PL 02/07/23 23 1 P001 CK 1189 05/10/23 23 2 P001 CK 1199 08/08/23 23 3 P001 CK 1206 11/03/23 23 4 P001 CK 1213 02/08/24 24 1 P001 CK 1226 05/09/24 24 2 P001 CK 1232 08/05/24 24 3 P001 CK 1234	203000 80400 07005 0 2 283400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,684.61 4,684.60 2,313.26 2,313.25 2,429.45 2,429.44 2,371.35 2,371.35 2,460.62	4,890.07 4,890.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,149.34 19,149.34 16,836.08 14,522.83 12,093.38 9,663.94 7,292.59 4,921.24 2,460.62
			Per Diem Interest:		0.00	2,460.62
441 23	PIERCE, KATHRYN 8 LAKE PL BOONTON, NJ 8 LAKE PL 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	218400 83500 07005 0 2 301900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,990.41 4,990.41 2,464.26 2,464.26 2,588.04 2,588.04 2,526.15 2,526.15 2,621.25	5,209.29 5,209.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,399.40 20,399.40 17,935.14 15,470.88 12,882.84 10,294.80 7,768.65 5,242.50 2,621.25
			Per Diem Interest:		0.00	2,621.25
441 24	ARDILES-ARCE, PEDRO/EKATERINA G 12 LAKE DR BOONTON, NJ 12 LAKE DR 02/03/23 23 1 P001 CK 1029 05/09/23 23 2 P001 CK 106 08/03/23 23 3 P001 CK 116 11/03/23 23 4 P001 CK 121	262600 102800 07005 0 2 365400 VT001 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,915.07 5,915.06 2,920.08 2,920.08 3,069.89 3,069.89	6,179.98 6,179.97 0.00 0.00 0.00 0.00	0.00 24,190.08 24,190.08 21,270.00 18,349.92 15,280.03 12,210.14

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441	24	ARDILES-ARCE, PEDRO/EKATERINA G	Continued			
	02/09/24 24	1 P001 CK 133		2,994.99	0.00	9,215.15
	05/08/24 24	2 P001 CK 138		2,994.98	0.00	6,220.17
	08/05/24 24	3 P001 CK 153		3,110.09	0.00	3,110.08
				Per Diem Interest:	0.00	3,110.08
441	25	STUSS, GORDON/LAURA	220800			0.00
	14 LAKE DR	00660 97600		5,263.16	5,494.00	
	BOONTON, NJ	07005 0		5,263.15	5,493.98	21,514.29
	14 LAKE DR	2 318400	0.00			21,514.29
	02/07/23 23	1 P001 CK CORELOGIC		2,598.94	0.00	18,915.35
	05/03/23 23	2 P001 CK CORELOGIC		2,598.94	0.00	16,316.41
	08/03/23 23	3 P001 CK corelogic		2,729.49	0.00	13,586.92
	11/08/23 23	4 P001 CK CORELOGIC		2,729.48	0.00	10,857.44
	02/05/24 24	1 P001 CK CORELOGIC		2,664.22	0.00	8,193.22
	05/06/24 24	2 P001 CK CORELOGIC		2,664.21	0.00	5,529.01
	08/01/24 24	3 P001 CK CORELOGIC		2,764.51	0.00	2,764.50
				Per Diem Interest:	0.00	2,764.50
441	26	RADULIC, FREDERICK	259200			0.00
	16 LAKE DR	00660 159900		6,927.73	7,231.58	
	BOONTON, NJ	07005 0		6,927.72	7,231.57	28,318.60
	16 LAKE DR	2 419100	0.00			28,318.60
	02/07/23 23	1 P001 CK CORELOGIC		3,420.91	0.00	24,897.69
	05/03/23 23	2 P001 CK CORELOGIC		3,420.90	0.00	21,476.79
	08/03/23 23	3 P001 CK corelogic		3,592.74	0.00	17,884.05
	11/08/23 23	4 P001 CK CORELOGIC		3,592.73	0.00	14,291.32
	02/05/24 24	1 P001 CK CORELOGIC		3,506.82	0.00	10,784.50
	05/06/24 24	2 P001 CK CORELOGIC		3,506.82	0.00	7,277.68
	08/01/24 24	3 P001 CK CORELOGIC		3,638.84	0.00	3,638.84
				Per Diem Interest:	0.00	3,638.84
441	27	WEINSTEIN, GERALD/MARTHA	282200 VT001			0.00
	18 LAKE DR	00660 246900		8,621.03	9,004.63	
	BOONTON, NJ	07005 0		8,621.02	9,004.62	35,251.30
	18 LAKE DR	2 529100	500.00			35,251.30
	02/07/23 23	1 P001 CK CORELOGIC		4,256.28	0.00	30,995.02
	05/03/23 23	2 P001 CK CORELOGIC		4,256.28	0.00	26,738.74
	08/03/23 23	3 P001 CK corelogic		4,473.21	0.00	22,265.53
	11/08/23 23	4 P001 CK CORELOGIC		4,473.21	0.00	17,792.32
	02/05/24 24	1 P001 CK CORELOGIC		4,364.75	0.00	13,427.57
	05/06/24 24	2 P001 CK CORELOGIC		4,364.74	0.00	9,062.83
	08/01/24 24	3 P001 CK CORELOGIC		4,531.42	0.00	4,531.41
				Per Diem Interest:	0.00	4,531.41
441	28	MARTIN & MARGARET MORATZ REVOC. INT	256800			0.00
	29088 SEA BIRD CT	172100		7,089.73	7,400.68	
	SELBYVILLE, DE	19975 0		7,089.72	7,400.66	28,980.79
	20 LAKE DR	2 428900	0.00			28,980.79
	01/23/23 23	1 P001 CK 996166		3,500.90	0.00	25,479.89

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441	28	MARTIN & MARGARET MORATZ REVOC. INT Continued				
	04/24/23 23	2 P001 CK 996185		3,500.90	0.00	21,978.99
	08/01/23 23	3 P001 CK 996204		3,676.75	0.00	18,302.24
	11/13/23 23	4 P001 CK 996219		3,676.74	0.00	14,625.50
	01/29/24 24	1 P001 CK 996229		3,588.83	0.00	11,036.67
	04/22/24 24	2 P001 CK 996238		3,588.82	0.00	7,447.85
	08/05/24 24	3 P001 CK 996256		3,723.93	0.00	3,723.92
				Per Diem Interest:	0.00	3,723.92
441	RADULIC, FREDERICK/JULIA	247200				0.00
29	26 LAKE DR	283400		8,770.83	9,155.51	
	BOONTON, NJ	07005 0		8,770.81	9,155.49	35,852.64
	26 LAKE DR	2 530600	0.00			35,852.64
	02/27/23 23	1 P001 CK 194		4,331.03	45.47	31,521.61
	03/27/23 23	2 P001 CK 995022		4,331.02	0.00	27,190.59
	03/27/23 23	3 P001 CK 995022		0.01	0.00	27,190.58
	08/08/23 23	3 P001 CK 264		4,548.56	0.00	22,642.02
	11/08/23 23	4 P001 CK		4,548.56	0.00	18,093.46
	01/10/24 24	1 P001 CK		4,439.80	0.00	13,653.66
	04/19/24 24	2 P001 CK		4,439.79	0.00	9,213.87
	07/19/24 24	3 P001 CK		4,606.94	0.00	4,606.93
				Per Diem Interest:	0.00	4,606.93
441	MICHIE, ROBERT E/EILEEN M	252000				0.00
30	28 LAKE DR	00660 229900		7,965.81	8,315.19	
	BOONTON, NJ	07005 0		7,965.81	8,315.19	32,562.00
	28 LAKE DR	2 481900	0.00			32,562.00
	02/07/23 23	1 P001 CK CORELOGIC		3,933.51	0.00	28,628.49
	05/03/23 23	2 P001 CK CORELOGIC		3,933.51	0.00	24,694.98
	08/03/23 23	3 P001 CK corelogic		4,131.09	0.00	20,563.89
	11/08/23 23	4 P001 CK CORELOGIC		4,131.09	0.00	16,432.80
	02/05/24 24	1 P001 CK CORELOGIC		4,032.30	0.00	12,400.50
	05/06/24 24	2 P001 CK CORELOGIC		4,032.30	0.00	8,368.20
	08/01/24 24	3 P001 CK CORELOGIC		4,184.10	0.00	4,184.10
				Per Diem Interest:	0.00	4,184.10
441	SCOTT, SUZANNE M	256800				0.00
31	30 LAKE DR	119000		6,211.98	6,484.43	
	BOONTON, NJ	07005 0		6,211.98	6,484.42	25,392.81
	30 LAKE DR	2 375800	0.00			25,392.81
	02/02/23 23	1 P001 CK		3,067.47	0.00	22,325.34
	05/02/23 23	2 P001 CK		3,067.47	0.00	19,257.87
	07/31/23 23	3 P001 CK		3,221.55	0.00	16,036.32
	11/13/23 23	4 P001 CK		3,221.54	0.00	12,814.78
	07/19/24 24	1 P001 CK		3,144.51	194.14	9,670.27
	07/19/24 24	2 P001 CK		3,144.51	122.64	6,525.76
	07/19/24 24	3 P001 CK		3,262.88	0.00	3,262.88
				Per Diem Interest:	0.00	3,262.88

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441 32	TIPPY, CARMELA C 32 LAKE DR BOONTON, NJ 32 LAKE DR 02/08/23 23 1 P001 CK 5961 05/02/23 23 2 P001 CK 5985 08/09/23 23 3 P001 CK 6013 11/09/23 23 4 P001 CK 6038 02/09/24 24 1 P001 CK 6063 05/09/24 24 2 P001 CK 6084	267800 123800 07005 0 2 391600	VT001 500.00	6,348.16 6,348.14 3,133.94 3,133.93 3,294.49 3,294.49 3,214.22 3,214.21 Per Diem Interest:	 6,632.06 6,632.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,960.41 25,960.41 22,826.47 19,692.54 16,398.05 13,103.56 9,889.34 6,675.13 6,675.13
441 33	CASEY, RICHARD P/CHARLENE N 34 LAKE DR BOONTON, NJ 34 LAKE DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	265400 562800 07005 0 2 828200	 0.00 payargo payargo payargo payargo payargo payargo payargo	13,690.16 13,690.14 6,760.19 6,760.18 7,099.74 7,099.74 6,929.97 6,929.96 7,190.85 Per Diem Interest:	 14,290.59 14,290.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 55,961.47 55,961.47 49,201.28 42,441.10 35,341.36 28,241.62 21,311.65 14,381.69 7,190.84 7,190.84
441 34	MARINOVICH, JOAN B/THOMAS J 36 LAKE DR BOONTON, NJ 36 LAKE DR 02/22/23 23 1 P001 CK 723 05/15/23 23 2 P001 CK 740 08/31/23 23 3 P001 CK 758 09/29/23 23 3 P001 CK 766 11/20/23 23 4 P001 CK 11457 02/12/24 24 1 P001 CK 835 05/09/24 24 2 P001 CK 789	254400 161600 07005 0 2 416000	 0.00	6,876.48 6,876.48 3,395.60 3,395.60 400.00 3,166.16 3,566.16 3,480.88 3,480.88 Per Diem Interest:	 7,178.08 7,178.08 26.90 17.94 0.00 67.65 25.96 0.00 0.00 0.00	0.00 28,109.12 28,109.12 24,713.52 21,317.92 20,917.92 17,751.76 14,185.60 10,704.72 7,223.84 7,223.84
441 35	LK INTERVALE MANAGEMENT ASSOC, INC P O BOX 221 BOONTON, NJ LAKE, INTERVALE 01/31/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 07/23/24 24 3 P001 CK	42400 36100 07005 0 2 78500	 0.00	1,297.61 1,297.61 640.76 640.76 672.94 672.94 656.85 656.85 681.58 Per Diem Interest:	 1,354.52 1,354.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,304.26 5,304.26 4,663.50 4,022.74 3,349.80 2,676.86 2,020.01 1,363.16 681.58 681.58

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441 36	FERNANDEZ, H J & I A 38 LAKE DR BOONTON, NJ 38 LAKE DR 01/23/23 23 1 P001 CK 37876406 04/24/23 23 2 P001 CK 46575948 08/07/23 23 3 P001 CK 55911747 10/20/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/19/24 24 2 P001 CK 08/02/24 24 3 P001 CK	240200 132800 07005 0 2 373000 payargo payargo payargo	0.00	6,165.70 6,165.69 3,044.62 3,044.61 3,197.54 3,197.54 3,121.08 3,121.08 3,238.57	6,436.11 6,436.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,203.61 25,203.61 22,158.99 19,114.38 15,916.84 12,719.30 9,598.22 6,477.14 3,238.57 Per Diem Interest: 3,238.57
442 1	TEDESCHI, GENE R & DAWN P 1 EDGEWATER PL BOONTON, NJ 1 EDGEWATER PL 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	203700 87700 07005 0 2 291400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,816.85 4,816.84 2,378.56 2,378.55 2,498.03 2,498.02 2,438.29 2,438.29 2,530.08	5,028.11 5,028.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,689.90 19,689.90 17,311.34 14,932.79 12,434.76 9,936.74 7,498.45 5,060.16 2,530.08 Per Diem Interest: 2,530.08
442 2	ZITELLI, MATTHEW/MICHELLE 43 INTERVALE RD BOONTON, NJ 43 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	167500 118100 07005 0 2 285600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,720.97 4,720.97 2,331.21 2,331.21 2,448.31 2,448.30 2,389.76 2,389.76 2,479.72	4,928.03 4,928.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,297.99 19,297.99 16,966.78 14,635.57 12,187.26 9,738.96 7,349.20 4,959.44 2,479.72 Per Diem Interest: 2,479.72
442 3	JACOBS, HARRIET 2 LAKE DR BOONTON, NJ 2 LAKE DR 11/21/22 23 1 P001 CK 2399 01/11/23 23 1 P001 CK 2416 01/11/23 23 2 P001 CK 2416 04/26/23 23 2 P001 CK 2446 04/26/23 23 3 P001 CK 2446 07/31/23 23 3 P001 CK 2467 10/20/23 23 4 P001 CK 2485	201800 85100 07005 0 2 286900 WD001 500.00		4,617.47 4,617.46 6.18 2,273.15 6.18 2,273.14 6.18 2,390.77 2,396.95	4,825.46 4,825.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,885.85 18,885.85 18,879.67 16,606.52 16,600.34 14,327.20 14,321.02 11,930.25 9,533.30

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442	3	JACOBS, HARRIET	Continued			
	01/10/24 24 1 P001 CK 2507			2,338.14	0.00	7,195.16
	04/15/24 24 2 P001 CK 2532			2,338.14	0.00	4,857.02
	07/31/24 24 3 P001 CK 2556			2,428.51	0.00	2,428.51
			Per Diem Interest:		0.00	2,428.51
442 4	AUSTIN, ANNETTE 4 LAKE DR BOONTON, NJ 4 LAKE DR	180000 90800 07005 0 2 270800	WD001 500.00	4,351.33 4,351.32	4,547.66 4,547.65	0.00 17,797.96 17,797.96
	02/06/23 23 1 P001 CK			2,147.91	0.00	15,650.05
	05/03/23 23 2 P001 CK			2,147.90	0.00	13,502.15
	08/14/23 23 3 P001 CK			2,258.94	0.00	11,243.21
	11/06/23 23 4 P001 CK			2,258.93	0.00	8,984.28
	02/07/24 24 1 P001 CK			2,203.42	0.00	6,780.86
	05/03/24 24 2 P001 CK			2,203.42	0.00	4,577.44
	08/01/24 24 3 P001 CK			2,288.72	0.00	2,288.72
			Per Diem Interest:		0.00	2,288.72
442 5	MISE, CAROLE 6 LAKE DR BOONTON, NJ 6 LAKE DR	180000 75600 07005 0 2 255600	 0.00	4,225.08 4,225.06	4,410.38 4,410.37	0.00 17,270.89 17,270.89
	01/25/23 23 1 P001 CK 7563			2,086.34	0.00	15,184.55
	05/01/23 23 2 P001 CK 7634			2,086.33	0.00	13,098.22
	08/03/23 23 3 P001 CK 7607			2,191.13	0.00	10,907.09
	10/30/23 23 4 P001 CK 7650			2,191.13	0.00	8,715.96
	01/29/24 24 1 P001 CK 7694			2,138.74	0.00	6,577.22
	04/24/24 24 2 P001 CK 7731			2,138.73	0.00	4,438.49
	07/31/24 24 3 P001 CK 7762			2,219.25	0.00	2,219.24
			Per Diem Interest:		0.00	2,219.24
442 6	STIEFF, JOSHUA/CHARISSE 8 LAKE DR BOONTON, NJ 8 LAKE DR	180000 124900 07005 0 2 304900	 0.00	5,040.01 5,040.00	5,261.06 5,261.04	0.00 20,602.11 20,602.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,488.75	0.00	18,113.36
	05/03/23 23 2 P001 CK	CORELOGIC		2,488.75	0.00	15,624.61
	08/03/23 23 3 P001 CK	corelogic		2,613.76	0.00	13,010.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,613.75	0.00	10,397.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,551.26	0.00	7,845.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,551.25	0.00	5,294.59
	08/01/24 24 3 P001 CK CORELOGIC			2,647.30	0.00	2,647.29
			Per Diem Interest:		0.00	2,647.29
442 7	PASCALE, JANE M & PASCALE, ANDREW R 10 LAKE DR BOONTON, NJ 10 LAKE DR	188000 106600 07005 0 2 294600	 0.00	4,869.75 4,869.73	5,083.33 5,083.31	0.00 19,906.12 19,906.12
	02/08/23 23 1 P001 CK 3962			2,404.68	0.00	17,501.44

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442	7	PASCALE,JANE M & PASCALE,ANDREW R	Continued			
	05/03/23 23	2 P001 CK 4043		2,404.67	0.00	15,096.77
	08/15/23 23	3 P001 CK 4110		2,525.46	0.00	12,571.31
	11/08/23 23	4 P001 CK 4178		2,525.45	0.00	10,045.86
	02/05/24 24	1 P001 CK 4243		2,465.07	0.00	7,580.79
	05/08/24 24	2 P001 CK 4320		2,465.06	0.00	5,115.73
				Per Diem Interest:	0.00	5,115.73
442		KELLY, PAUL J & EILEEN				0.00
8	5 LAKE PL		184000	5,211.92	5,440.52	
	BOONTON, NJ	07005	131300	5,211.90	5,440.50	21,304.84
	5 LAKE PL	2	0			21,304.84
	11/21/22 23	1 P001 CK	315300	2,573.64	0.00	18,731.20
	03/13/23 23	2 P001 CK		2,573.63	0.00	16,157.57
	07/20/23 23	3 P001 CK		2,702.92	0.00	13,454.65
	11/21/23 23	4 P001 CK		2,702.91	18.70	10,751.74
	01/29/24 24	1 P001 CK 834098431		2,638.28	0.00	8,113.46
	01/29/24 24	2 P001 CK 834098431		0.72	0.00	8,112.74
	04/29/24 24	2 P001 CK 843913820		2,637.55	0.00	5,475.19
	04/29/24 24	3 P001 CK 843913820		1.45	0.00	5,473.74
	07/29/24 24	3 P001 CK 853923075		2,639.00	0.00	2,834.74
	08/05/24 24	3 P001 CK		97.15	0.00	2,737.59
				Per Diem Interest:	0.00	2,737.59
442		REDMOND, ERIC/PILAR				0.00
9	3 LAKE PL		167400	3,666.37	3,827.16	
	BOONTON, NJ	07005	54400	3,666.35	3,827.15	14,987.03
	3 LAKE PL	2	0			14,987.03
	01/31/23 23	1 P001 CK	221800	1,810.45	0.00	13,176.58
	04/28/23 23	2 P001 CK		1,810.44	0.00	11,366.14
	08/03/23 23	3 P001 CK		1,901.38	0.00	9,464.76
	10/31/23 23	4 P001 CK		1,901.38	0.00	7,563.38
	01/31/24 24	1 P001 CK		1,855.92	0.00	5,707.46
	04/30/24 24	2 P001 CK		1,855.91	0.00	3,851.55
	08/01/24 24	3 P001 CK		1,925.78	0.00	1,925.77
				Per Diem Interest:	0.00	1,925.77
442		DARNSTAEDT, GAIL				0.00
10	1 LAKE PL		183000	4,092.84	4,272.34	
	BOONTON, NJ	07005	64600	4,092.82	4,272.33	16,730.33
	1 LAKE PL	2	0			16,730.33
	02/09/23 23	1 P001 CK 3363	247600	2,021.04	0.00	14,709.29
	05/05/23 23	2 P001 CK 3002		2,021.03	0.00	12,688.26
	08/04/23 23	3 P001 CK 3369		2,122.55	0.00	10,565.71
	11/06/23 23	4 P001 CK 3015		2,122.55	0.00	8,443.16
	02/05/24 24	1 P001 CK 3544		2,071.80	0.00	6,371.36
	05/03/24 24	2 P001 CK 3551		2,071.79	0.00	4,299.57
	08/05/24 24	3 P001 CK 3559		2,149.79	0.00	2,149.78
				Per Diem Interest:	0.00	2,149.78

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442 11	DIGGLE, WILLIAM D/LAURA J 3 EDGEWATER PL BOONTON, NJ 3 EDGEWATER PL 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/19/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/06/24 24 3 P001 CK	184000 108700 07005 0 2 292700 payargo payargo payargo payargo payargo payargo payargo	250.00	4,838.34 4,838.33 2,389.17 2,389.16 2,509.17 2,509.17 2,449.17 2,449.17 2,416.37	4,925.54 4,925.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,527.75 19,527.75 17,138.58 14,749.42 12,240.25 9,731.08 7,281.91 4,832.74 2,416.37 2,416.37
				Per Diem Interest:	0.00	2,416.37
443 1	PETRUZZIELLO, THOMAS P/KELLY A 15 LAKE DR BOONTON, NJ 15 LAKE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222000 203400 07005 0 2 425400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,031.87 7,031.86 3,472.33 3,472.33 3,646.74 3,646.74 3,559.54 3,559.53 3,693.54	7,340.28 7,340.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,744.28 28,744.28 25,271.95 21,799.62 18,152.88 14,506.14 10,946.60 7,387.07 3,693.53 3,693.53
				Per Diem Interest:	0.00	3,693.53
443 2	KNAG, LEIF/AMY 2 BIRCHWOOD TER BOONTON, NJ 2 BIRCHWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222400 139300 07005 0 2 361700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,978.91 5,978.90 2,952.38 2,952.38 3,100.67 3,100.67 3,026.53 3,026.52 3,140.47	6,241.14 6,241.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,440.08 24,440.08 21,487.70 18,535.32 15,434.65 12,333.98 9,307.45 6,280.93 3,140.46 3,140.46
				Per Diem Interest:	0.00	3,140.46
443 3	DINAPOLI/DEY, STEVEN F II/LAUREN 4 BIRCHWOOD TER BOONTON, NJ 4 BIRCHWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 131000 07005 0 2 329000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,438.38 5,438.37 2,685.47 2,685.46 2,820.35 2,820.35 2,752.91 2,752.91 2,856.54	5,676.89 5,676.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,230.53 22,230.53 19,545.06 16,859.60 14,039.25 11,218.90 8,465.99 5,713.08 2,856.54

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443	3	DINAPOLI/DEY, STEVEN F II/LAUREN	Continued			
			Per Diem Interest:		0.00	2,856.54
443 4	CRUZ, JACQUELINE 6 BIRCHWOOD TER BOONTON, NJ 6 BIRCHWOOD TER 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 9962 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 122400 07005 0 2 320400	0.00	5,296.22 5,296.21	5,528.50 5,528.50	0.00 21,649.43 21,649.43 19,034.16 16,418.90 13,672.27 10,925.64 8,244.69 5,563.74 2,781.87
			Per Diem Interest:		0.00	2,781.87
443 5	FERNANDES, CARLOS M/JUDITE D 8 BIRCHWOOD TER BOONTON, NJ 8 BIRCHWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 122500 07005 0 2 320500	0.00	5,297.88 5,297.86	5,530.24 5,530.22	0.00 21,656.20 21,656.20 19,040.11 16,424.03 13,676.54 10,929.06 8,247.27 5,565.49 2,782.74
			Per Diem Interest:		0.00	2,782.74
443 6	ROUSSEL, KATHERINE 10 BIRCHWOOD TER BOONTON, NJ 10 BIRCHWOOD TER 02/03/23 23 1 P001 CK 918 05/04/23 23 2 P001 CK 957 08/01/23 23 3 P001 CK 1002 11/03/23 23 4 P001 CK 1043 02/08/24 24 1 P001 CK 1091 05/02/24 24 2 P001 CK 1129 08/05/24 24 3 P001 CK 1173	198000 85900 07005 0 2 283900	WD001 500.00	4,567.88 4,567.86	4,773.71 4,773.69	0.00 18,683.14 18,683.14 16,428.30 14,173.47 11,802.23 9,431.00 7,117.96 4,804.93 2,402.46
			Per Diem Interest:		0.00	2,402.46
443 7	BROWN, DIANE E 9 MAIN DR BOONTON, NJ 9 MAIN DR 01/27/23 23 1 P001 CK 1928 05/03/23 23 2 P001 CK 1961 08/22/23 23 3 P001 CK 2000 11/08/23 23 4 P001 CK 2031	198000 134900 07005 0 2 332900	0.00	5,502.85 5,502.84	5,744.20 5,744.18	0.00 22,494.07 22,494.07 19,776.77 17,059.47 14,205.68 11,351.90

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443	7 02/05/24 24 1 P001 CK 2065 05/20/24 24 1 P001 CK 2094 05/20/24 24 2 P001 CK 2094 08/08/24 24 3 P001 CK 2125	BROWN, DIANE E	Continued	2,785.54 0.01 2,785.54 2,890.41	0.00 0.00 18.54 0.00	8,566.36 8,566.35 5,780.81 2,890.40
			Per Diem Interest:		0.00	2,890.40
443 8	NOORANI/MUNIR, MUHAMMAD K/AYESHA 7 MAIN DR BOONTON, NJ 7 MAIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198200 00660 90100 07005 0 2 288300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,765.61 4,765.60 2,353.25 2,353.25 2,471.46 2,471.45 2,412.36 2,412.35 2,503.17	4,974.63 4,974.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,480.45 19,480.45 17,127.20 14,773.95 12,302.49 9,831.04 7,418.68 5,006.33 2,503.16
			Per Diem Interest:		0.00	2,503.16
443 9	LLANOS, SERGIO P & NOEMI 5 MAIN DR BOONTON, NJ 5 MAIN DR 01/30/23 23 1 P001 CK 16632 05/04/23 23 2 P001 CK 16644 08/01/23 23 3 P001 CK 16657 11/06/23 23 4 P001 CK 16673 02/05/24 24 1 P001 CK 16685 05/06/24 24 2 P001 CK 16698 08/05/24 24 3 P001 CK 16710	198200 132800 07005 0 2 331000 16632 16644 16657 16673 16685 16698 16710	0.00	5,471.44 5,471.43 2,701.79 2,701.79 2,837.50 2,837.49 2,769.65 2,769.64 2,873.91	5,711.41 5,711.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,365.67 22,365.67 19,663.88 16,962.09 14,124.59 11,287.10 8,517.45 5,747.81 2,873.90
			Per Diem Interest:		0.00	2,873.90
443 10	DOHERTY, LORRAINE E 3 MAIN DR BOONTON, NJ 3 MAIN DR 09/26/22 23 1 P001 CK 8270 09/26/22 23 2 P001 CK 8270 07/28/23 23 3 P001 CK 7929 10/03/23 23 4 P001 CK 1527 12/26/23 24 1 P001 CK 1356 04/15/24 24 2 P001 CK 3516 07/25/24 24 3 P001 CK 5703	198000 129800 07005 0 2 327800 8270 8270 7929 1527 1356 3516 5703	0.00	5,356.04 5,356.04 2,613.17 2,613.17 2,872.57 2,872.56 2,742.87 2,742.87 2,846.12	5,718.69 5,718.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,149.45 22,149.45 19,536.28 16,923.11 14,050.54 11,177.98 8,435.11 5,692.24 2,846.12
			Per Diem Interest:		0.00	2,846.12

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443 11	NGUYEN, VIET & ESTRELLITA 1 MAIN DR BOONTON, NJ 1 MAIN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214000 00660 119100 07005 0 2 333100	0.00	5,506.15 5,506.14 2,718.93 2,718.93 2,855.50 2,855.50 2,787.22 2,787.21 2,892.15	5,747.65 5,747.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,507.58 22,507.58 19,788.65 17,069.72 14,214.22 11,358.72 8,571.50 5,784.29 2,892.14 2,892.14
				Per Diem Interest:	0.00	2,892.14
444 1	MANDELLA, WM L & ROSEMARY C 11 LAKE DR BOONTON, NJ 11 LAKE DR 02/01/23 23 1 P001 CK 5641 05/09/23 23 2 P001 CK 5646 08/02/23 23 3 P001 CK 5653 11/22/23 23 4 P001 CK 5660 11/22/23 24 1 P001 CK 5660 02/07/24 24 1 P001 CK 5663 02/07/24 24 2 P001 CK 5663 05/24/24 24 2 P001 CK 5672 05/24/24 24 3 P001 CK 5672	202800 82800 07005 0 2 285600	0.00	4,720.97 4,720.97 2,331.21 2,331.21 2,448.31 2,448.30 7.26 2,382.50 7.26 2,382.50 4.65	4,928.03 4,928.02 0.00 0.00 0.00 16.96 0.00 0.00 0.00 17.82 0.00	0.00 19,297.99 19,297.99 16,966.78 14,635.57 12,187.26 9,738.96 9,731.70 7,349.20 7,341.94 4,959.44 4,954.79
				Per Diem Interest:	0.00	4,954.79
444 2	SERINO, JOHN J/KAREN M 2 HILLTOP TER BOONTON, NJ 2 HILLTOP TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	209200 01175 88800 07005 0 2 298000	0.00	4,925.95 4,925.93 2,432.43 2,432.42 2,554.61 2,554.60 2,493.52 2,493.51 2,587.39	5,142.00 5,141.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,135.86 20,135.86 17,703.43 15,271.01 12,716.40 10,161.80 7,668.28 5,174.77 2,587.38 2,587.38
				Per Diem Interest:	0.00	2,587.38
444 3	CORIGLIANO, MICHAEL 4 HILLTOP TER BOONTON, NJ 4 HILLTOP TER 02/03/23 23 1 P001 CK 271 05/09/23 23 2 P001 CK 276 07/31/23 23 3 P001 CK 277 10/31/23 23 4 P001 CK 278 01/31/24 24 1 P001 CK 282	209200 95300 07005 0 2 304500	0.00	5,033.40 5,033.38 2,485.49 2,485.48 2,610.33 2,610.32 2,547.91	5,254.16 5,254.14 0.00 0.00 0.00 0.00 0.00	0.00 20,575.08 20,575.08 18,089.59 15,604.11 12,993.78 10,383.46 7,835.55

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444	3 05/10/24 24 2 P001 CK 10549	CORIGLIANO, MICHAEL	Continued	2,547.90 Per Diem Interest:	0.00 0.00	5,287.65 5,287.65
444 4	ACREE, GERALD DOUGLAS/MELISSA 6 HILLTOP TER BOONTON, NJ 6 HILLTOP TER 02/02/23 23 1 P001 CK 1205 05/01/23 23 2 P001 CK 1231 08/07/23 23 2 P001 CK 1085 08/07/23 23 3 P001 CK 1085 10/20/23 23 3 P001 CK 160 10/20/23 23 4 P001 CK 160 01/31/24 23 4 P001 CK 184 01/31/24 24 1 P001 CK 184 05/06/24 24 1 P001 CK 197 05/06/24 24 2 P001 CK 197 08/05/24 24 2 P001 CK 116 08/05/24 24 3 P001 CK 116	222400 157000 07005 0 2 379400	0.00	6,271.49 6,271.48 3,096.86 3,096.53 0.32 3,252.08 0.33 3,252.06 0.34 3,174.28 0.35 3,174.27 0.36 3,293.77 Per Diem Interest:	6,546.55 6,546.54 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00	0.00 25,636.06 25,636.06 22,539.20 19,442.67 19,442.35 16,190.27 16,189.94 12,937.88 12,937.54 9,763.26 9,762.91 6,588.64 6,588.28 3,294.51 3,294.51
444 5	DE VITTO, MATTHEW/CHRISTINE 5 BIRCHWOOD TER BOONTON, NJ 5 BIRCHWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	223200 00660 137800 07005 0 2 361000	0.00	5,967.34 5,967.33 2,946.67 2,946.66 3,094.67 3,094.67 3,020.67 3,020.67 3,134.38 Per Diem Interest:	6,229.05 6,229.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,392.77 24,392.77 21,446.10 18,499.44 15,404.77 12,310.10 9,289.43 6,268.76 3,134.38 3,134.38
444 6	VENTURI, ANDREA J 3 BIRCHWOOD TER BOONTON, NJ 3 BIRCHWOOD TER 01/31/23 23 1 P001 CK 1087340 01/31/23 23 2 P001 CK 1087340 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 VT001 00660 130600 07005 0 2 342600	250.00	5,538.19 5,538.17 2,733.98 37.42 2,696.55 2,874.44 2,874.43 2,804.21 2,804.20 3,037.13 Per Diem Interest:	5,911.57 5,911.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,899.48 22,899.48 20,165.50 20,128.08 17,431.53 14,557.09 11,682.66 8,878.45 6,074.25 3,037.12 3,037.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444 7	O'DELL REVOCABLE TRUST OF 2024 1 BIRCHWOOD TER BOONTON, NJ 1 BIRCHWOOD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 158500 07005 0 2 370500	0.00	6,124.37 6,124.37 3,024.21 3,024.21 3,176.11 3,176.11 3,100.16 3,100.16 3,216.87	6,392.98 6,392.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,034.70 25,034.70 22,010.49 18,986.28 15,810.17 12,634.06 9,533.90 6,433.74 3,216.87 3,216.87
				Per Diem Interest:	0.00	3,216.87
444 8	ANTONELLI, ANDREA-L/R ANTONELLI, P/E 13 LAKE DR BOONTON, NJ 13 LAKE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222800 00660 380900 07005 0 2 603700	0.00	9,979.17 9,979.16 4,927.71 4,927.70 5,175.22 5,175.21 5,051.46 5,051.46 5,241.63	10,416.85 10,416.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,792.02 40,792.02 35,864.31 30,936.61 25,761.39 20,586.18 15,534.72 10,483.26 5,241.63 5,241.63
				Per Diem Interest:	0.00	5,241.63
445 1	KELLY, LIAM PATRICK & LUANN MARIE 3 LAKE DR BOONTON, NJ 3 LAKE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	180000 05925 98800 07005 0 2 278800	0.00	4,608.57 4,608.56 2,275.71 2,275.70 2,390.02 2,390.01 2,332.86 2,332.86 2,420.68	4,810.70 4,810.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,838.52 18,838.52 16,562.81 14,287.11 11,897.09 9,507.08 7,174.22 4,841.36 2,420.68 2,420.68
				Per Diem Interest:	0.00	2,420.68
445 2	WARD, CHRISTOPHER/LISA 2 PLEASANT TER BOONTON, NJ 2 PLEASANT TER 12/09/22 23 1 P001 CK 03/08/23 23 1 P001 CK 04/04/23 23 2 P001 CK 131599 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	208000 00660 182500 07005 0 2 390500	0.00	6,454.97 6,454.97 0.08 3,187.38 3,187.46 3,347.56 3,347.56 3,267.51 3,267.51	6,738.08 6,738.08 0.00 43.55 0.00 0.00 0.00 0.00 0.00	0.00 26,386.10 26,386.10 26,386.02 23,198.64 20,011.18 16,663.62 13,316.06 10,048.55 6,781.04

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
445	2						WARD, CHRISTOPHER/LISA	Continued		
	08/01/24	24	3	P001	CK		CORELOGIC	3,390.52	0.00	3,390.52
								Per Diem Interest:	0.00	3,390.52
445	3						SMITH, NEIL/HEIDI			0.00
	4						PLEASANT TER	5,030.09	5,250.71	
							BOONTON, NJ	5,030.08	5,250.69	20,561.57
	4						PLEASANT TER			20,561.57
	02/07/23	23	1	P001	CK		CORELOGIC	2,483.85	0.00	18,077.72
	05/03/23	23	2	P001	CK		CORELOGIC	2,483.85	0.00	15,593.87
	08/03/23	23	3	P001	CK		corelogic	2,608.62	0.00	12,985.25
	11/08/23	23	4	P001	CK		CORELOGIC	2,608.61	0.00	10,376.64
	02/05/24	24	1	P001	CK		CORELOGIC	2,546.24	0.00	7,830.40
	05/06/24	24	2	P001	CK		CORELOGIC	2,546.23	0.00	5,284.17
	08/01/24	24	3	P001	CK		CORELOGIC	2,642.09	0.00	2,642.08
								Per Diem Interest:	0.00	2,642.08
445	4						D'ADDARIO, MICHELE/COLOMBA			0.00
	6						PLEASANT TER	6,742.60	7,038.33	
							BOONTON, NJ	6,742.58	7,038.31	27,561.82
	6						PLEASANT TER			27,561.82
	02/08/23	23	1	P001	CK	118		1,664.69	0.00	25,897.13
	02/08/23	23	1	P001	CK	105		1,664.80	0.00	24,232.33
	05/08/23	23	2	P001	CK	119		1,664.74	0.00	22,567.59
	05/08/23	23	2	P001	CK	99		1,664.74	0.00	20,902.85
	08/09/23	23	3	P001	CK	101		1,748.37	0.00	19,154.48
	08/09/23	23	3	P001	CK	121		1,748.36	0.00	17,406.12
	11/09/23	23	4	P001	CK	111		1,748.36	0.00	15,657.76
	11/09/23	23	4	P001	CK	123		1,748.36	0.00	13,909.40
	02/09/24	24	1	P001	CK	127		1,706.55	0.00	12,202.85
	02/09/24	24	1	P001	CK	112		1,706.56	0.00	10,496.29
	05/10/24	24	2	P001	CK	160		1,706.55	0.00	8,789.74
	05/10/24	24	2	P001	CK	128		1,706.55	0.00	7,083.19
	08/09/24	24	3	P001	CK	163		1,770.80	0.00	5,312.39
	08/09/24	24	3	P001	CK	132		1,770.80	0.00	3,541.59
								Per Diem Interest:	0.00	3,541.59
445	5						BALDINI, PAOLO			0.00
	5						HILLTOP TER	5,377.63	5,990.94	
							BOONTON, NJ	5,377.61	5,990.92	22,737.10
	5						HILLTOP TER			22,737.10
	10/13/22	23	1	J065			2022 Added	361.60	0.00	23,098.70
	02/07/23	23	1	P001	CK		CORELOGIC	2,834.03	0.00	20,264.67
	10/13/22	23	2	J065			2022 Added	361.60	0.00	20,626.27
	05/03/23	23	2	P001	CK		CORELOGIC	2,834.02	0.00	17,792.25
	08/03/23	23	3	P001	CK		corelogic	2,976.37	0.00	14,815.88
	11/08/23	23	4	P001	CK		CORELOGIC	2,976.36	0.00	11,839.52
	02/05/24	24	1	P001	CK		CORELOGIC	2,905.20	0.00	8,934.32
	05/06/24	24	2	P001	CK		CORELOGIC	2,905.19	0.00	6,029.13
	08/01/24	24	3	P001	CK		CORELOGIC	3,014.57	0.00	3,014.56

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445	5	BALDINI, PAOLO	Continued			
			Per Diem Interest:		0.00	3,014.56
445 6	COBO, RONALD/DEBORAH 3 HILLTOP TER BOONTON, NJ 3 HILLTOP TER	208000 133600 07005 0 2 341600	0.00	5,646.65 5,646.65	5,894.31 5,894.30	0.00 23,081.91 23,081.91
	02/03/23 23 1 P001 CK 49436648			2,788.31	0.00	20,293.60
	05/02/23 23 2 P001 CK 66367995			2,788.31	0.00	17,505.29
	08/23/23 23 3 P001 CK 87229530			2,928.37	0.00	14,576.92
	11/06/23 23 4 P001 CK 564089			2,928.36	0.00	11,648.56
	02/05/24 24 1 P001 CK 15992324			2,858.34	0.00	8,790.22
	05/20/24 24 2 P001 CK 44818916			2,839.11	19.23	5,951.11
	06/07/24 24 2 P001 CK 48228959			19.23	0.16	5,931.88
	06/07/24 24 3 P001 CK 48228959			9.98	0.00	5,921.90
	08/09/24 24 3 P001 CK 58135920			2,955.96	0.00	2,965.94
			Per Diem Interest:		0.00	2,965.94
445 7	MAGUIRE, PATRICK/YEUGENIA 1 HILLTOP TER BOONTON, NJ 1 HILLTOP TER	208000 00660 97000 07005 0 2 305000	0.00	5,041.66 5,041.65	5,262.77 5,262.77	0.00 20,608.85 20,608.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.47	0.00	20,607.38
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,489.57	11.60	18,117.81
	02/15/23 23 1 J063	roll credits		1.47	0.00	18,119.28
	02/15/23 23 2 J063	roll credits		1.47-	0.00	18,117.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,488.09	0.00	15,629.72
	08/03/23 23 3 P001 CK	corelogic		2,614.61	0.00	13,015.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,614.61	0.00	10,400.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,552.09	0.00	7,848.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,552.09	0.00	5,296.32
	08/01/24 24 3 P001 CK CORELOGIC			2,648.16	0.00	2,648.16
			Per Diem Interest:		0.00	2,648.16
445 8	BOSKOVITZ, SIGALIT 9 LAKE DR BOONTON, NJ 9 LAKE DR	216000 00660 97700 07005 0 2 313700	0.00	5,185.47 5,185.46	5,412.90 5,412.89	0.00 21,196.72 21,196.72
	01/26/23 23 1 P001 CK	WELLS FARGO		2,560.58	0.00	18,636.14
	04/28/23 23 2 P001 CK	WELLS FARGO		2,560.58	0.00	16,075.56
	07/26/23 23 3 P001 CK	WELLS FARGO		2,689.19	0.00	13,386.37
	11/01/23 23 4 P001 CK	WELLS FARGO		2,689.19	0.00	10,697.18
	02/06/24 24 1 P001 CK	WELLS FARGO		2,624.89	0.00	8,072.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,624.88	0.00	5,447.41
	08/01/24 24 3 P001 CK CORELOGIC			2,723.71	0.00	2,723.70
			Per Diem Interest:		0.00	2,723.70

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445 9	LAIDLAW, T E & VON GLAHN, L B 7 LAKE DR BOONTON, NJ 7 LAKE DR 01/09/23 23 1 P001 CK 108 05/04/23 23 2 P001 CK 120 08/04/23 23 3 P001 CK 128 11/02/23 23 4 P001 CK 133 01/30/24 24 1 P001 CK 139 05/03/24 24 2 P001 CK 152 08/02/24 24 3 P001 CK 165	181200 90300 07005 0 2 271500	0.00	4,487.90 4,487.90 2,216.12 2,216.12 2,327.44 2,327.43 2,271.78 2,271.78 2,357.30	4,684.74 4,684.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,345.27 18,345.27 16,129.15 13,913.03 11,585.59 9,258.16 6,986.38 4,714.60 2,357.30 2,357.30
				Per Diem Interest:	0.00	2,357.30
445 10	LOGAN, PETER/COLLEEN 5 LAKE DR BOONTON, NJ 5 LAKE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 00660 132200 07005 0 2 312200	0.00	5,160.68 5,160.66 2,548.34 2,548.33 2,676.33 2,676.33 2,612.34 2,612.33 2,710.68	5,387.01 5,387.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,095.35 21,095.35 18,547.01 15,998.68 13,322.35 10,646.02 8,033.68 5,421.35 2,710.67 2,710.67
				Per Diem Interest:	0.00	2,710.67
446 1	FLANAGAN/ZAMBRANO, KERRY/FERNANDO 41 INTERVALE RD BOONTON, NJ 41 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182400 00660 111600 07005 0 2 294000	0.00	4,859.83 4,859.81 2,399.78 2,399.77 2,520.32 2,520.31 2,460.05 2,460.04 2,552.66	5,072.98 5,072.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,865.58 19,865.58 17,465.80 15,066.03 12,545.71 10,025.40 7,565.35 5,105.31 2,552.65 2,552.65
				Per Diem Interest:	0.00	2,552.65
446 2	GERVASIO, ANITA F 39 INTERVALE RD BOONTON, NJ 39 INTERVALE RD 02/09/23 23 1 P001 CK 4506 05/05/23 23 2 P001 CK 4541 08/14/23 23 3 P001 CK 4572 11/06/23 23 4 P001 CK 4600 02/05/24 24 1 P001 CK 4629 05/08/24 24 2 P001 CK 4664	175400 98500 07005 0 2 273900	0.00	4,527.57 4,527.57 2,235.71 2,235.71 2,348.01 2,348.01 2,291.86 2,291.86	4,726.15 4,726.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,507.44 18,507.44 16,271.73 14,036.02 11,688.01 9,340.00 7,048.14 4,756.28 4,756.28
				Per Diem Interest:	0.00	4,756.28

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446 3	MC ELROY/NIEMIEROWSKI, ROBERT/DIANA 37 INTERVALE RD BOONTON, NJ 37 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175400 00660 73500 07005 0 2 248900	0.00	4,114.33 4,114.32 2,031.65 2,031.65 2,133.70 2,133.69 2,082.68 2,082.67 2,161.08	4,294.78 4,294.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,818.19 16,818.19 14,786.54 12,754.89 10,621.19 8,487.50 6,404.82 4,322.15 2,161.07 2,161.07
				Per Diem Interest:	0.00	
446 4	APGAR, LOUISE/ALLEN-L/R L. DI ROCCO 35 INTERVALE RD BOONTON, NJ 35 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175400 WD001 00660 100500 07005 0 2 275900	500.00	4,435.64 4,435.62 2,189.54 2,189.53 2,302.66 2,302.65 2,246.10 2,246.09 2,333.01	4,635.67 4,635.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,142.58 18,142.58 15,953.04 13,763.51 11,460.85 9,158.20 6,912.10 4,666.01 2,333.00 2,333.00
				Per Diem Interest:	0.00	
446 5	THEESE/STANGO, DONNA J/ALBERT 33 INTERVALE RD BOONTON, NJ 33 INTERVALE RD 12/06/22 23 1 RNSF CK 6058 Original Payment Date: 12/06/22 12/06/22 23 1 P001 CK 6058 12/12/22 23 1 P001 CK 6072 01/05/23 23 1 P001 CK 01/05/23 23 1 R001 CK Online NSF Original Payment Date: 01/05/23 01/30/23 23 1 P001 CK 05/10/23 23 2 P001 CS 08/15/23 23 3 P001 CS 11/01/23 23 4 P001 CS 02/08/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/05/24 24 3 P001 CS	203700 137000 07005 0 2 340700 NSF ck# 6058 NSF ck# 6058 NSF ck# 6072 Online NSF	0.00	5,631.78 5,631.77 22.28 22.28 72.18 2,708.79 2,708.79 2,708.79 2,780.96 2,920.65 2,920.65 2,850.81 2,850.81 2,958.13	5,878.78 5,878.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,021.11 23,021.11 23,043.39 23,021.11 22,948.93 20,240.14 22,948.93 20,240.14 17,459.18 14,538.53 11,617.88 8,767.07 5,916.26 2,958.13 2,958.13
				Per Diem Interest:	0.00	

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446 7	MILLER, JESSE/KYLENE 29 INTERVALE RD BOONTON, NJ 29 INTERVALE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	171900 00660 76300 07005 0 2 248200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,102.76 4,102.74 2,025.94 2,025.93 2,127.69 2,127.69 2,076.82 2,076.81 2,155.00	4,282.69 4,282.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,770.87 16,770.87 14,744.93 12,719.00 10,591.31 8,463.62 6,386.80 4,309.99 2,154.99 2,154.99
				Per Diem Interest:	0.00	2,154.99
446 8	CORIGLIANO, MICHAEL J 27 INTERVALE RD BOONTON, NJ 27 INTERVALE RD 02/03/23 23 1 P001 CK 10089 05/09/23 23 2 P001 CK 10180 07/31/23 23 3 P001 CK 10267 10/31/23 23 4 P001 CK 10352 01/31/24 24 1 P001 CK 10445 05/10/24 24 2 P001 CK 10549	198500 91800 07005 0 2 290300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,798.67 4,798.66 2,369.58 2,369.57 2,488.60 2,488.60 2,429.09 2,429.09	5,009.13 5,009.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,615.59 19,615.59 17,246.01 14,876.44 12,387.84 9,899.24 7,470.15 5,041.06 5,041.06
				Per Diem Interest:	0.00	5,041.06
446 9	NORWOOD, MARK/ESTHER 7 PLEASANT TER BOONTON, NJ 7 PLEASANT TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212000 00660 116800 07005 0 2 328800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,435.07 5,435.06 2,683.83 2,683.83 2,818.64 2,818.64 2,751.24 2,751.23 2,854.81	5,673.45 5,673.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,217.02 22,217.02 19,533.19 16,849.36 14,030.72 11,212.08 8,460.84 5,709.61 2,854.80 2,854.80
				Per Diem Interest:	0.00	2,854.80
446 11	STEERE, ROBERT E/CAROLANN 3 PLEASANT TER BOONTON, NJ 3 PLEASANT TER 01/26/23 23 1 P001 CK 4748 05/01/23 23 2 P001 CK 4751 07/31/23 23 3 P001 CK 4756 10/30/23 23 4 P001 CK 4764 01/30/24 24 1 P001 CK 4767 05/01/24 24 2 P001 CK 4770 08/02/24 24 3 P001 CK 4772	212000 110200 07005 0 2 322200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,325.97 5,325.97 2,629.96 2,629.96 2,762.06 2,762.05 2,696.01 2,696.01 2,797.50	5,559.56 5,559.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,771.05 21,771.05 19,141.09 16,511.13 13,749.07 10,987.02 8,291.01 5,595.00 2,797.50 2,797.50
				Per Diem Interest:	0.00	2,797.50

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446 12	SCHLETTER/KATZENBERGER, LAURA S/RUD ONE PLEASANT TER BOONTON, NJ 1 PLEASANT TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 122700 07005 0 2 334700	0.00	5,532.60 5,532.59 2,731.99 2,731.99 2,869.22 2,869.21 2,800.61 2,800.60 2,906.04	5,775.26 5,775.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,615.69 22,615.69 19,883.70 17,151.71 14,282.49 11,413.28 8,612.67 5,812.07 2,906.03 2,906.03
				Per Diem Interest:	0.00	2,906.03
446 13	SMITHERS, KEVIN A-L/R DONNA SMITHERS 1 LAKE DR BOONTON, NJ 1 LAKE DR 02/02/23 23 1 P001 CK 1805 05/03/23 23 2 P001 CK 1966 08/02/23 23 3 P001 CK 1920 11/01/23 23 4 P001 CK 1987 02/02/24 24 1 P001 CK 1928 05/03/24 24 2 P001 CK 2004 08/05/24 24 3 P001 CK 1953	174200 102800 07005 0 2 277000	0.00	4,578.82 4,578.81 2,261.02 2,261.01 2,374.58 2,374.58 2,317.80 2,317.80 2,405.05	4,779.63 4,779.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,716.89 18,716.89 16,455.87 14,194.86 11,820.28 9,445.70 7,127.90 4,810.10 2,405.05 2,405.05
				Per Diem Interest:	0.00	2,405.05
446.1 1	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA FAIRWAY PL 12/19/22 23 1 P001 CK 79471960 02/07/23 23 1 P001 CK 79897181 02/07/23 23 2 P001 CK 79897181 02/07/23 23 3 P001 CK 79897181 08/31/23 23 3 P001 CK 81240238 08/31/23 23 4 P001 CK 81240238 08/31/23 24 1 P001 CK 81240238 01/29/24 24 1 P001 CK 82358625 01/29/24 24 2 P001 CK 82358625 01/29/24 24 3 P001 CK 82358625	16900 0 15601 0 1 16900	0.00	279.37 279.36 0.15 137.80 137.95 0.15 144.73 144.87 0.15 141.27 141.41 0.15	291.62 291.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,141.95 1,141.95 1,141.80 1,004.00 866.05 865.90 721.17 576.30 576.15 434.88 293.47 293.32 293.32
				Per Diem Interest:	0.00	293.32
446.1 3	KORCZAK, EDWARD/HELENA 5 FAIRWAY PL BOONTON, NJ 5 FAIRWAY PL 02/22/23 23 1 P001 CK 1324 02/22/23 23 1 P001 CS 04/10/23 23 2 P001 CK 1335 07/27/23 23 3 P001 CK 1358	193800 SC001 97600 07005 0 2 291400	500.00	4,691.85 4,691.84 2,316.06 0.00 2,316.05 2,435.53	4,903.11 4,903.10 0.00 15.57 0.00 0.00	0.00 19,189.90 19,189.90 16,873.84 16,873.84 14,557.79 12,122.26

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446.1	3	KORCZAK, EDWARD/HELENA	Continued			
	10/12/23 23 4 P001 CK 1376			2,412.22	0.00	9,710.04
	10/12/23 23 4 P001 CS			23.30	0.00	9,686.74
	02/08/24 24 1 P001 CK 1406			2,375.79	0.00	7,310.95
	04/01/24 24 2 P001 CK 1420			2,375.79	0.00	4,935.16
	07/25/24 24 3 P001 CK 1455			2,421.69	0.00	2,513.47
	07/25/24 24 3 P001 CS			45.89	0.00	2,467.58
				Per Diem Interest:	0.00	2,467.58
446.1	SCHOMBERG/OGLETREE, MARC/TINA A	199500				0.00
5	9 FAIRWAY PL	00660 95600		4,878.01	5,091.96	
	BOONTON, NJ	07005 0		4,878.00	5,091.95	19,939.92
	9 FAIRWAY PL	2 295100	0.00			19,939.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,408.76	0.00	17,531.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,408.75	0.00	15,122.41
	08/03/23 23 3 P001 CK	corelogic		2,529.75	0.00	12,592.66
	11/08/23 23 4 P001 CK	CORELOGIC		2,529.74	0.00	10,062.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,469.25	0.00	7,593.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,469.25	0.00	5,124.42
	08/01/24 24 3 P001 CK CORELOGIC			2,562.21	0.00	2,562.21
				Per Diem Interest:	0.00	2,562.21
446.1	GRAN, MELANIE/REINER	199500				0.00
6	11 FAIRWAY PL	00660 84800		4,699.49	4,905.61	
	BOONTON, NJ	07005 0		4,699.48	4,905.59	19,210.17
	11 FAIRWAY PL	2 284300	0.00			19,210.17
	02/07/23 23 1 P001 CK	CORELOGIC		2,320.60	0.00	16,889.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,320.60	0.00	14,568.97
	08/03/23 23 3 P001 CK	corelogic		2,437.17	0.00	12,131.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,437.16	0.00	9,694.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,378.89	0.00	7,315.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,378.88	0.00	4,936.87
	08/01/24 24 3 P001 CK CORELOGIC			2,468.44	0.00	2,468.43
				Per Diem Interest:	0.00	2,468.43
446.1	DOYLE, DEBORAH	199100				0.00
7	13 FAIRWAY PL	75900		4,545.76	4,745.13	
	BOONTON, NJ	07005 0		4,545.75	4,745.11	18,581.75
	13 FAIRWAY PL	2 275000	0.00			18,581.75
	01/23/23 23 1 P001 CK 1321			2,244.69	0.00	16,337.06
	04/25/23 23 2 P001 CK 1339			2,244.69	0.00	14,092.37
	07/28/23 23 3 P001 CK 1357			2,357.44	0.00	11,734.93
	10/24/23 23 4 P001 CK 1369			2,357.43	0.00	9,377.50
	01/24/24 24 1 P001 CK 1387			2,301.07	0.00	7,076.43
	04/24/24 24 2 P001 CK 1404			2,301.06	0.00	4,775.37
	07/26/24 24 3 P001 CK 1425			2,387.69	0.00	2,387.68
				Per Diem Interest:	0.00	2,387.68

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446.1 8	GOLDSHTEYN, LYUDMILA 15 FAIRWAY PL BOONTON, NJ 15 FAIRWAY PL 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/05/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	199100 78800 07005 0 2 277900	0.00	4,593.69 4,593.69 2,268.36 2,268.36 2,382.30 2,382.30 2,325.33 2,325.33 2,412.87	4,795.17 4,795.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,777.72 18,777.72 16,509.36 14,241.00 11,858.70 9,476.40 7,151.07 4,825.74 2,412.87 2,412.87
				Per Diem Interest:	0.00	2,412.87
446.1 9	GRIFFIN, EDWARD T TRUSTEE 17 FAIRWAY PL PARSIPPANY, NJ 17 FAIRWAY PL 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	199100 74800 07054 0 2 273900	0.00	4,527.57 4,527.57 2,235.71 2,235.71 2,348.01 2,348.01 2,291.86 2,291.86 2,378.14	4,726.15 4,726.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,507.44 18,507.44 16,271.73 14,036.02 11,688.01 9,340.00 7,048.14 4,756.28 2,378.14 2,378.14
				Per Diem Interest:	0.00	2,378.14
446.1 10	DANGAR, AJITKUMAR/VANITAGAUARI 19 FAIRWAY PL BOONTON, NJ 19 FAIRWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199100 89100 00660 0 07005 0 2 288200	0.00	4,763.96 4,763.94 2,352.44 2,352.43 2,470.59 2,470.59 2,411.52 2,411.51 2,502.30	4,972.89 4,972.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,473.67 19,473.67 17,121.23 14,768.80 12,298.21 9,827.62 7,416.10 5,004.59 2,502.29 2,502.29
				Per Diem Interest:	0.00	2,502.29
446.1 11	ROTHSCHILD, LAURENCE J & BARBARAC 21 FAIRWAY PL BOONTON, NJ 21 FAIRWAY PL 01/26/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/25/24 24 3 P001 CK	199100 69700 07005 0 2 268800	0.00	4,443.27 4,443.26 2,194.08 2,194.08 2,304.29 2,304.29 2,249.19 2,249.18 2,333.86	4,638.15 4,638.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,162.82 18,162.82 15,968.74 13,774.66 11,470.37 9,166.08 6,916.89 4,667.71 2,333.85

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446.1	11	ROTHSCHILD, LAURENCE J & BARBARAC	Continued			
			Per Diem Interest:		0.00	2,333.85
448 1	FRANCISCO, MASON 62 INTERVALE RD BOONTON, NJ 62 INTERVALE RD	193100 67900 07005 0 2 261000	*Lien**Lien* 0.00	4,314.34 4,314.33	4,503.55 4,503.55	0.00 17,635.77 17,635.77
	06/19/23 23 1 P003 CK 066881			2,130.42	148.06	15,505.35
	06/19/23 23 2 P003 CK 066881			2,130.41	52.20	13,374.94
	09/12/23 23 3 P003 CK 070117			2,237.42	45.87	11,137.52
	11/28/23 23 4 P003 CK 076790			2,237.42	31.32	8,900.10
	05/20/24 24 1 P003 CK 092829			2,183.92	119.02	6,716.18
	05/20/24 24 2 P003 CK 092829			2,183.92	20.75	4,532.26
			Per Diem Interest:		0.00	4,532.26
448 2.1	ALVES, HELENA 58 INTERVALE RD BOONTON, NJ 58 INTERVALE RD	181700 151800 07005 0 2 333500	 0.00	5,512.77 5,512.75	5,754.55 5,754.54	0.00 22,534.61 22,534.61
	03/09/23 23 1 P001 CK 11553			2,721.25	35.89	19,813.36
	05/08/23 23 1 P001 CK 11605			0.95	0.03	19,812.41
	05/08/23 23 2 P001 CK 11605			2,721.21	0.00	17,091.20
	09/14/23 23 2 P001 CK 102			0.98	0.03	17,090.22
	09/14/23 23 3 P001 CK 102			2,858.93	43.56	14,231.29
	09/14/23 23 4 P001 CK 102			15.20	0.00	14,216.09
	11/01/23 23 4 P001 CK			2,843.73	0.00	11,372.36
	02/20/24 24 1 P001 CK			2,790.57	18.59	8,581.79
	05/13/24 24 2 P001 CK			2,790.56	11.74	5,791.23
	08/09/24 24 3 P001 CK 130			2,895.62	0.00	2,895.61
			Per Diem Interest:		0.00	2,895.61
448 2.2	WONG, YUAN NIN & YE FEN 56-A INTERVALE RD BOONTON, NJ 56A INTERVALE RD	181700 157500 07005 0 2 339200	 0.00	5,606.98 5,606.97	5,852.90 5,852.89	0.00 22,919.74 22,919.74
	02/07/23 23 1 P001 CK	payargo		2,768.72	0.00	20,151.02
	05/08/23 23 2 P001 CK	payargo		2,768.72	0.00	17,382.30
	08/07/23 23 3 P001 CK	payargo		2,907.79	0.00	14,474.51
	11/07/23 23 4 P001 CK	payargo		2,907.79	0.00	11,566.72
	02/07/24 24 1 P001 CK	payargo		2,838.26	0.00	8,728.46
	05/07/24 24 2 P001 CK	payargo		2,838.25	0.00	5,890.21
	08/07/24 24 3 P001 CK	payargo		2,945.11	0.00	2,945.10
			Per Diem Interest:		0.00	2,945.10
448 3.1	BLUECREST REAL ESTATE HOLDINGS, LLC 482 NOTCH RD LITTLE FALLS, NJ 54B INTERVALE RD	197600 00660 392400 07424 0 2 590000	 0.00	9,752.71 9,752.69	10,180.46 10,180.44	0.00 39,866.30 39,866.30
	02/07/23 23 1 P001 CK	CORELOGIC		4,815.88	0.00	35,050.42
	05/03/23 23 2 P001 CK	CORELOGIC		4,815.87	0.00	30,234.55

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448	3.1	BLUECREST REAL ESTATE HOLDINGS, LLC Continued				
	08/03/23 23 3 P001 CK	corelogic		5,057.78	0.00	25,176.77
	11/08/23 23 4 P001 CK	CORELOGIC		5,057.77	0.00	20,119.00
	02/05/24 24 1 P001 CK	CORELOGIC		4,936.83	0.00	15,182.17
	05/06/24 24 2 P001 CK	CORELOGIC		4,936.82	0.00	10,245.35
	08/01/24 24 3 P001 CK	CORELOGIC		5,122.68	0.00	5,122.67
				Per Diem Interest:	0.00	5,122.67
448	3.2	CHEUNG, GEORGE H & HUNG KSIU 54 INTERVALE RD BOONTON, NJ 54 INTERVALE RD	185400 192700 07005 0 2 378100	6,250.00 6,249.99	6,524.13 6,524.11	0.00 25,548.23 25,548.23
	01/13/23 23 1 P001 CK			3,086.24	0.00	22,461.99
	05/08/23 23 2 P001 CK			3,086.24	0.00	19,375.75
	08/07/23 23 3 P001 CK			3,241.27	0.00	16,134.48
	11/09/23 23 4 P001 CK			3,241.26	0.00	12,893.22
	02/06/24 24 1 P001 CK			3,163.76	0.00	9,729.46
	05/06/24 24 2 P001 CK			3,163.75	0.00	6,565.71
	08/07/24 24 3 P001 CK			3,282.86	0.00	3,282.85
				Per Diem Interest:	0.00	3,282.85
448	3.3	PASCALE, ANDREW R & THERESA 54A INTERVALE RD BOONTON, NJ 54A INTERVALE RD	181700 224300 07005 0 2 406000	6,711.19 6,711.17	7,005.54 7,005.52	0.00 27,433.42 27,433.42
	02/08/23 23 1 P001 CK 3961			3,313.98	0.00	24,119.44
	05/03/23 23 2 P001 CK 4042			3,313.97	0.00	20,805.47
	08/15/23 23 3 P001 CK 4109			3,480.44	0.00	17,325.03
	11/08/23 23 4 P001 CK 4177			3,480.43	0.00	13,844.60
	02/05/24 24 1 P001 CK 4242			3,397.21	0.00	10,447.39
	05/08/24 24 2 P001 CK 4319			3,397.20	0.00	7,050.19
				Per Diem Interest:	0.00	7,050.19
448	4	BAKARE, OPEYEMI K 52 INTERVALE RD BOONTON, NJ 52 INTERVALE RD	182800 155800 07005 0 2 338600	5,597.07 5,597.05	5,842.55 5,842.53	0.00 22,879.20 22,879.20
	03/29/23 23 1 P001 CK			2,763.83	55.98	20,115.37
	03/29/23 23 2 P001 CK			2,763.82	0.00	17,351.55
	08/03/23 23 3 P001 CK			2,902.65	0.00	14,448.90
	11/27/23 23 4 P001 CK			2,902.64	26.90	11,546.26
	11/27/23 24 1 P001 CK			2,833.24	0.00	8,713.02
	05/28/24 24 2 P001 CK			2,833.23	27.00	5,879.79
				Per Diem Interest:	0.00	5,879.79
448	5	NORDA ESSENTIAL OIL & CHEMICAL CO 94 FANNY RD BOONTON, NJ 94 FANNY RD	1501500 2614000 07005 0 4B 4115500	*Lien**Lien* 68,029.22 68,029.22		0.00 71,012.96 71,012.95
	11/29/23 23 1 J061	transfer to liens		33,592.77-	0.00	278,084.35 278,084.35 244,491.58

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448	5	NORDA ESSENTIAL OIL & CHEMICAL CO	Continued			
	11/29/23 23 2 J061	transfer to liens		33,592.77-	0.00	210,898.81
	11/29/23 23 3 J061	transfer to liens		35,280.13-	0.00	175,618.68
	11/29/23 23 4 J061	transfer to liens		35,280.12-	0.00	140,338.56
				Per Diem Interest:	5,131.04	145,469.60
448 7	SUMMIT MORRIS AVE PROPERTIES LLC 40 SOUTH JEFFERSON RD WHIPPANY, NJ 50 INTERVALE RD	375000 1125000 07981 0 4B 1500000	0.00	24,795.00 24,795.00	25,882.50 25,882.50	0.00 101,355.00 101,355.00
	02/27/23 23 1 P001 CK			12,243.75	148.34	89,111.25
	08/17/23 23 2 P001 CK			12,243.75	604.75	76,867.50
	08/21/23 23 3 P001 CK			12,858.75	0.00	64,008.75
	11/01/23 23 4 P001 CK			12,858.75	0.00	51,150.00
	02/02/24 24 1 P001 CK			12,551.25	0.00	38,598.75
	04/30/24 24 2 P001 CK			12,551.25	0.00	26,047.50
	08/07/24 24 3 P001 CK			13,023.75	0.00	13,023.75
				Per Diem Interest:	0.00	13,023.75
448 8	GARRETT, MARTHA E 46 INTERVALE RD BOONTON, NJ 48A INTERVALE RD	194900 35700 07005 0 2 230600	0.00	3,811.83 3,811.81	3,979.01 3,978.99	0.00 15,581.64 15,581.64
	01/23/23 23 1 P001 CK 5825			1,882.28	0.00	13,699.36
	04/26/23 23 2 P001 CK 5853			1,882.27	0.00	11,817.09
	07/31/23 23 3 P001 CK 5914			1,976.82	0.00	9,840.27
	10/19/23 23 4 P001 CK 5925			1,976.81	0.00	7,863.46
	01/16/24 24 1 P001 CK 5987			1,929.55	0.00	5,933.91
	05/02/24 24 2 P001 CK 6015			1,929.54	0.00	4,004.37
	08/01/24 24 3 P001 CK 6027			2,002.09	0.00	2,002.28
				Per Diem Interest:	0.00	2,002.28
448 9	GARRETT, MARTHA E 46 INTERVALE RD BOONTON, NJ 48 INTERVALE RD	187500 25000 07005 0 4A 212500	0.00	3,512.64 3,512.62	3,666.70 3,666.68	0.00 14,358.64 14,358.64
	01/23/23 23 1 P001 CK 5826			1,734.54	0.00	12,624.10
	04/26/23 23 2 P001 CK 5854			1,734.53	0.00	10,889.57
	07/31/23 23 3 P001 CK 5915			1,821.66	0.00	9,067.91
	10/19/23 23 4 P001 CK 5926			1,821.65	0.00	7,246.26
	01/16/24 24 1 P001 CK 5988			1,778.10	0.00	5,468.16
	05/02/24 24 2 P001 CK 6016			1,778.09	0.00	3,690.07
	08/01/24 24 3 P001 CK 6028			1,845.04	0.00	1,845.03
				Per Diem Interest:	0.00	1,845.03
448 10	GARRETT, DENIS J & MARTHA E 46 INTERVALE RD BOONTON, NJ 46 INTERVALE RD	174200 VT001 121700 07005 0 2 295900	500.00	4,766.24 4,766.22	4,980.77 4,980.75	0.00 19,493.98 19,493.98
	01/23/23 23 1 P001 CK 5827			2,352.79	0.00	17,141.19

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448	10	GARRETT, DENIS J & MARTHA E	Continued			
	04/26/23 23	2 P001 CK 5855		2,352.78	0.00	14,788.41
	07/31/23 23	3 P001 CK 5916		2,474.11	0.00	12,314.30
	10/19/23 23	4 P001 CK 5927		2,474.10	0.00	9,840.20
	01/16/24 24	1 P001 CK 5989		2,413.45	0.00	7,426.75
	05/02/24 24	2 P001 CK 6017		2,413.44	0.00	5,013.31
	08/01/24 24	3 P001 CK 6029		2,506.66	0.00	2,506.65
	08/01/24 24	4 P001 CK 6029		0.02	0.00	2,506.63
			Per Diem Interest:		0.00	2,506.63
448 12	ATKINS, FRANKLIN C 40 INTERVALE RD BOONTON, NJ 40 INTERVALE RD	130200 00660 43500 07005 0 2 173700	VT001 500.00	 2,746.27 2,746.26	 2,872.20 2,872.19	 0.00 11,236.92 11,236.92
	02/07/23 23	1 P001 CK	CORELOGIC	1,355.33	0.00	9,881.59
	05/03/23 23	2 P001 CK	CORELOGIC	1,355.33	0.00	8,526.26
	08/03/23 23	3 P001 CK	corelogic	1,426.54	0.00	7,099.72
	11/08/23 23	4 P001 CK	CORELOGIC	1,426.54	0.00	5,673.18
	02/05/24 24	1 P001 CK	CORELOGIC	1,390.94	0.00	4,282.24
	05/06/24 24	2 P001 CK	CORELOGIC	1,390.93	0.00	2,891.31
	08/01/24 24	3 P001 CK	CORELOGIC	1,445.66	0.00	1,445.65
			Per Diem Interest:		0.00	1,445.65
448 13	MJ & SONS ENTERPRISES LLC 2014 US-22 SCOTCH PLAINS, NJ 38 INTERVALE RD	168400 58300 07076 0 2 226700	 0.00	 3,747.36 3,747.35	 3,911.72 3,911.70	 0.00 15,318.13 15,318.13
	02/09/23 23	1 P001 CK		1,850.44	0.00	13,467.69
	05/22/23 23	2 P001 CK		1,850.44	10.68	11,617.25
	07/31/23 23	3 P001 CK		1,943.39	0.00	9,673.86
	11/14/23 23	4 P001 CK		1,943.38	7.21	7,730.48
	02/20/24 24	1 P001 CK		1,896.92	10.10	5,833.56
	05/09/24 24	2 P001 CK		1,896.91	0.00	3,936.65
	08/09/24 24	3 P001 CK	117272	1,968.33	0.00	1,968.32
			Per Diem Interest:		0.00	1,968.32
448 14	LANCIANO/GUVHAN, DONALD/MEDINE 34 INTERVALE RD BOONTON, NJ 34 INTERVALE RD	165600 00660 59600 07005 0 2 225200	 0.00	 3,722.56 3,722.55	 3,885.83 3,885.82	 0.00 15,216.76 15,216.76
	02/07/23 23	1 P001 CK	CORELOGIC	1,838.20	0.00	13,378.56
	05/03/23 23	2 P001 CK	CORELOGIC	1,838.19	0.00	11,540.37
	08/03/23 23	3 P001 CK	corelogic	1,930.53	0.00	9,609.84
	11/08/23 23	4 P001 CK	CORELOGIC	1,930.52	0.00	7,679.32
	02/05/24 24	1 P001 CK	CORELOGIC	1,884.36	0.00	5,794.96
	05/06/24 24	2 P001 CK	CORELOGIC	1,884.36	0.00	3,910.60
	08/01/24 24	3 P001 CK	CORELOGIC	1,955.30	0.00	1,955.30
			Per Diem Interest:		0.00	1,955.30

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448 15	CORIGLIANO, MICHAEL 27 INTERVALE RD BOONTON, NJ 30 INTERVALE RD 02/03/23 23 1 P001 CK 10089 05/09/23 23 2 P001 CK 10180 07/31/23 23 3 P001 CK 10267 10/31/23 23 4 P001 CK 10352 01/31/24 24 1 P001 CK 10445 05/10/24 24 2 P001 CK 10549	176900 97500 07005 0 2 274400	0.00	4,535.84 4,535.83	4,734.78 4,734.76	0.00 18,541.21 18,541.21 16,301.42 14,061.63 11,709.33 9,357.04 7,060.99 4,764.95 4,764.95
				Per Diem Interest:	0.00	
448 16	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ INTERVALE RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121000 8300 07080 0 4A 129300 CORELOGIC	0.00	2,137.33 2,137.33	2,231.08 2,231.08	0.00 8,736.82 8,736.82 7,681.41 6,626.00 5,517.57 4,409.14 3,327.22 2,245.30 1,122.65 1,122.65
				Per Diem Interest:	0.00	
448 17	10 FANNY OWNERS LLC 2624A MAMILTON BLVD SOUTH PLAINFIELD, NJ 10 FANNY RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	240000 1060000 07080 0 4A 1300000 CORELOGIC	0.00	21,489.00 21,489.00	22,431.50 22,431.50	0.00 87,841.00 87,841.00 77,229.75 66,618.50 55,474.25 44,330.00 33,452.25 22,574.50 11,287.25 11,287.25
				Per Diem Interest:	0.00	
448 18	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ FANNY RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155000 4500 07080 0 4A 159500 CORELOGIC	0.00	2,636.54 2,636.54	2,752.18 2,752.17	0.00 10,777.43 10,777.43 9,475.51 8,173.59 6,806.27 5,438.96 4,104.34 2,769.72 1,384.86 1,384.86
				Per Diem Interest:	0.00	

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448 19	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ 30 FANNY RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	256000 00660 0 07080 0 1 256000 CORELOGIC	0.00	4,231.68 4,231.68 2,089.60 2,089.60 2,194.56 2,194.56 2,142.08 2,142.08 2,222.72 Per Diem Interest:	4,417.28 4,417.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,297.92 17,297.92 15,208.32 13,118.72 10,924.16 8,729.60 6,587.52 4,445.44 2,222.72 2,222.72
448 20	10 FANNY OWNERS, LLC 2624-A HAMILTON BLVD SOUTH PLAINFIELD, NJ 46 FANNY RD 03/07/23 23 1 P001 CK 203 05/02/23 23 1 RNSF CK 230 Original Payment Date: 05/02/23 05/02/23 23 1 P001 CK 230 05/10/23 23 1 P001 CK 152 05/02/23 23 2 RNSF CK 230 Original Payment Date: 05/02/23 05/02/23 23 2 P001 CK 230 05/10/23 23 2 P001 CK 152 08/01/23 23 2 P001 CK 162 08/01/23 23 3 P001 CK 162 11/01/23 23 3 P001 CK 163 11/01/23 23 4 P001 CK 163 11/07/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194700 00660 52600 07080 0 2 247300 NSF CORELOGIC	0.00	4,087.88 4,087.86 2,018.01 0.58 0.58 0.58 2,017.98 2,017.98 2,017.99 0.59 2,119.39 0.60 2,119.37 0.61 2,069.29 2,069.28 2,147.19 Per Diem Interest:	4,267.18 4,267.16 21.33 0.02 0.02 0.01 0.00 0.00 0.00 0.01 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,710.08 16,710.08 14,692.07 14,692.65 14,692.07 14,691.49 16,709.47 14,691.49 12,673.50 12,672.91 10,553.52 10,552.92 8,433.55 8,432.94 6,363.65 4,294.37 2,147.18 2,147.18
448 21	MARINO & GOVELITZ PO BOX 688 BOONTON, NJ 56 FANNY RD 01/30/23 23 1 P001 CK 61852 04/17/23 23 2 P001 CK 93013 07/28/23 23 3 P001 CK 98717 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK LERETA	404000 00597 484700 07005 0 4A 888700 LERETA	0.00	14,690.22 14,690.21 7,254.02 7,254.01 7,618.38 7,618.38 7,436.20 7,436.20 7,716.14 Per Diem Interest:	15,334.52 15,334.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 60,049.47 60,049.47 52,795.45 45,541.44 37,923.06 30,304.68 22,868.48 15,432.28 7,716.14 7,716.14

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448 22	KWKRL LLC 68 FANNY RD BOONTON, NJ 68 FANNY RD 02/10/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	116000 282400 07005 0 4A 398400	0.00	6,585.56 6,585.55 3,251.94 3,251.94 3,415.29 3,415.28 3,333.62 3,333.61 3,459.11	6,874.40 6,874.38 0.00 34.15 0.00 0.00 0.00 0.00 0.00	0.00 26,919.89 26,919.89 23,667.95 20,416.01 17,000.72 13,585.44 10,251.82 6,918.21 3,459.10 3,459.10
Per Diem Interest:					0.00	
448 23	NOAHS CONSTRUCTION LLC 78 FANNY RD BOONTON, NJ 78 FANNY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 12/12/23 23 4 P001 CK 02/13/24 24 1 P001 CK 06/24/24 24 2 P001 CK	147800 296400 07005 0 4A 444200	0.00	7,342.64 7,342.62 3,625.79 3,625.78 3,807.90 3,807.90 3,716.85 3,716.84	7,664.67 7,664.66 0.00 0.00 0.00 60.98 17.30 76.42	0.00 30,014.59 30,014.59 26,388.80 22,763.02 18,955.12 15,147.22 11,430.37 7,713.53 7,713.53
Per Diem Interest:					0.00	
448 24	SHAH, DIPESH H 280 SAN MORENO PL FREMONT, CA 84 FANNY RD 01/20/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125400 24100 94539 0 2 149500	0.00	2,471.25 2,471.23 1,220.30 1,220.29 1,281.59 1,281.59 1,250.95 1,250.94 1,298.04	2,579.63 2,579.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,101.73 10,101.73 8,881.43 7,661.14 6,379.55 5,097.96 3,847.01 2,596.07 1,298.03 1,298.03
Per Diem Interest:					0.00	
448 25	PARSIPPANY BUSINESS PROPERTIES LLC 90 FANNY RD BOONTON, NJ 90 FANNY RD 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/31/24 24 3 P001 CK	615000 758800 07005 0 4B 1373800	0.00	22,708.93 22,708.91 11,213.65 11,213.64 11,776.90 11,776.90 11,495.28 11,495.27 11,928.02	23,704.92 23,704.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 92,827.67 92,827.67 81,614.02 70,400.38 58,623.48 46,846.58 35,351.30 23,856.03 11,928.01 11,928.01
Per Diem Interest:					0.00	

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449 1	QUONNIE LLC 99 FANNY RD BOONTON, NJ 99 FANNY RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/29/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	216000 502900 07005 0 4B 718900	0.00	11,883.43 11,883.42 5,868.03 5,868.02 6,162.77 6,162.77 6,015.40 6,015.40 6,241.85	12,404.62 12,404.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,576.09 48,576.09 42,708.06 36,840.04 30,677.27 24,514.50 18,499.10 12,483.70 6,241.85 6,241.85
				Per Diem Interest:	0.00	6,241.85
449 2	ZAMPERLA ENT. INC. 49 FANNY RD BOONTON, NJ 49 FANNY RD 01/17/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/24/24 24 3 P001 CK	288800 841000 07005 0 4B 1129800	0.00	18,675.61 18,675.59 9,222.00 9,221.99 9,685.21 9,685.21 9,453.61 9,453.60 9,809.49	19,494.70 19,494.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 76,340.59 76,340.59 67,118.59 57,896.60 48,211.39 38,526.18 29,072.57 19,618.97 9,809.48 9,809.48
				Per Diem Interest:	0.00	9,809.48
449 3	ONORATI, S & SONS INC 19 ELCOCK BOONTON N J FANNY RD 02/01/23 23 1 P001 CK 21843 05/03/23 23 2 P001 CK 21876 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 3 P001 CK	117600 0 07005 0 1 117600	0.00	1,943.93 1,943.93 959.91 959.91 1,008.13 1,008.12 984.02 984.02 1,021.06	2,029.19 2,029.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,946.23 7,946.23 6,986.32 6,026.41 5,018.28 4,010.16 3,026.14 2,042.12 1,021.06 1,021.06
				Per Diem Interest:	0.00	1,021.06
450 1	JERSEY CITY WATER DIV % JCMUA 13-15 LINDEN AVE EAST JERSEY CITY, NJ FANNY RD 03/03/23 23 1 P001 CK 7889 03/29/23 23 1 P001 CK 7918 05/03/23 23 1 P001 CK 7963 05/03/23 23 2 P001 CK 7963 08/22/23 23 2 P001 CK 8062 08/22/23 23 3 P001 CK 8062 11/01/23 23 4 P001 CK	130000 0 07305 0 1 130000	0.00	2,148.91 2,148.89 1,053.58 7.53 0.02 1,061.10 0.02 1,114.43 1,114.42	2,243.16 2,243.14 7.55 0.04 0.00 0.00 0.00 0.00 0.00	0.00 8,784.10 8,784.10 7,730.52 7,722.99 7,722.97 6,661.87 6,661.85 5,547.42 4,433.00

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450	1	JERSEY CITY WATER DIV % JCMUA	Continued			
	01/31/24 24	1 P001 CK 8279		1,087.78	0.00	3,345.22
	05/06/24 24	2 P001 CK 8392		1,087.77	0.00	2,257.45
	08/02/24 24	3 P001 CK 8503		1,128.73	0.00	1,128.72
			Per Diem Interest:		0.00	1,128.72
450	JERSEY CITY WATER DIV % JCMUA	380900				0.00
2	13-15 LINDEN AVE EAST	0		6,296.29	6,572.44	
	JERSEY CITY, NJ	07305 0		6,296.28	6,572.42	25,737.43
	PARSIPPANY BLVD	1 380900	0.00			25,737.43
	03/03/23 23	1 P001 CK 7889		3,072.68	36.42	22,664.75
	03/29/23 23	1 P001 CK 7918		36.17	0.47	22,628.58
	05/03/23 23	1 P001 CK 7963		0.25	0.00	22,628.33
	05/03/23 23	2 P001 CK 7963		3,108.85	0.00	19,519.48
	08/22/23 23	2 P001 CK 8062		0.25	0.01	19,519.23
	08/22/23 23	3 P001 CK 8062		3,265.26	0.00	16,253.97
	11/01/23 23	3 P001 CK		0.01	0.00	16,253.96
	11/01/23 23	4 P001 CK		3,265.26	0.00	12,988.70
	01/31/24 24	1 P001 CK 8279		3,187.19	0.00	9,801.51
	05/06/24 24	2 P001 CK 8392		3,187.18	0.00	6,614.33
	08/02/24 24	3 P001 CK 8503		3,307.17	0.00	3,307.16
			Per Diem Interest:		0.00	3,307.16
450	JCP&L ATTN:TAX DEPT	554300				0.00
3	800 CABIN HILL DR	833600		22,942.00	23,948.23	
	GREENSBURG, PA	15601 0		22,941.98	23,948.21	93,780.42
	46 PARSIPPANY BLVD	4B 1387900	0.00			93,780.42
	02/07/23 23	1 P001 CK 79897181		11,328.74	0.00	82,451.68
	02/07/23 23	2 P001 CK 79897181		11,328.73	0.00	71,122.95
	08/31/23 23	3 P001 CK 81240238		11,897.78	0.00	59,225.17
	08/31/23 23	4 P001 CK 81240238		11,897.77	0.00	47,327.40
	01/29/24 24	1 P001 CK 82358625		11,613.26	0.00	35,714.14
	01/29/24 24	2 P001 CK 82358625		11,613.25	0.00	24,100.89
			Per Diem Interest:		0.00	24,100.89
450	THUNNUS REALTY, LLC	315000				0.00
4	62 PARSIPPANY BLVD	00660 1403900		28,413.43	29,659.62	
	BOONTON,NJ	07005 0		28,413.42	29,659.62	116,146.09
	62 PARSIPPANY BLVD	4B 1718900	0.00			116,146.09
	01/23/23 23	1 P001 CK 28525		14,030.53	0.00	102,115.56
	04/19/23 23	2 P001 CK 93497		14,030.52	0.00	88,085.04
	08/11/23 23	3 P001 CK 503		14,735.27	0.00	73,349.77
	11/03/23 23	4 P001 CK 504		14,735.27	0.00	58,614.50
	02/06/24 24	1 P001 CK 37489		14,382.90	0.00	44,231.60
	05/22/24 24	2 P001 CK		14,382.90	142.27	29,848.70
	08/08/24 24	3 P001 CK 37686		14,924.35	0.00	14,924.35
			Per Diem Interest:		0.00	14,924.35

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450 5	M.J.J.N., LLC C/O RESERVOIR TAVERN 92 PARSIPPANY BLVD BOONTON, NJ PARSIPPANY BLVD 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 09/18/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/26/24 24 3 P001 CK	147400 0 07005 0 1 147400	0.00	2,436.53 2,436.52 1,203.16 1,203.15 1,263.59 1,263.58 1,233.37 1,233.37 1,279.80	2,543.39 2,543.38 30.48 12.46 13.20 0.00 0.00 0.00 0.00	0.00 9,959.82 9,959.82 8,756.66 7,553.51 6,289.92 5,026.34 3,792.97 2,559.60 1,279.80 1,279.80
				Per Diem Interest:	0.00	1,279.80
450 6	M.J.J.N., LLC C/O RESERVOIR TAVERN 92 PARSIPPANY BLVD BOONTON, NJ 92 PARSIPPANY BLVD 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/22/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/26/24 24 3 P001 CK	216000 395500 07005 0 4A 611500	0.00	10,108.10 10,108.10 4,991.37 4,991.37 5,242.09 5,242.08 5,116.73 5,116.73 5,309.35	10,551.44 10,551.43 237.01 59.90 103.61 0.00 0.00 0.00 0.00	0.00 41,319.07 41,319.07 36,327.70 31,336.33 26,094.24 20,852.16 15,735.43 10,618.70 5,309.35 5,309.35
				Per Diem Interest:	0.00	5,309.35
450 7	MJJN, LLC C/O RESERVOIR TAVERN 92 PARSIPPANY BLVD BOONTON, NJ 2 INTERVALE RD 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 09/18/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/26/24 24 3 P001 CK	148700 81200 07005 0 2 229900	0.00	3,800.25 3,800.25 1,876.56 1,876.56 1,970.82 1,970.82 1,923.69 1,923.69 1,996.11	3,966.93 3,966.93 59.46 22.52 26.73 0.00 0.00 0.00 0.00	0.00 15,534.36 15,534.36 13,657.80 11,781.24 9,810.42 7,839.60 5,915.91 3,992.22 1,996.11 1,996.11
				Per Diem Interest:	0.00	1,996.11
450 8	DODD, DAVID & PATRICIA A 4 INTERVALE RD BOONTON, NJ 4 INTERVALE RD 01/13/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	171400 67000 07005 0 2 238400	0.00	3,940.76 3,940.75 1,945.94 1,945.94 2,043.69 2,043.68 1,994.82 1,994.81 2,069.91	4,113.60 4,113.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,108.69 16,108.69 14,162.75 12,216.81 10,173.12 8,129.44 6,134.62 4,139.81 2,069.90 2,069.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	8	DODD, DAVID & PATRICIA A	Continued			
			Per Diem Interest:		0.00	2,069.90
450 9	THEESE, DONNA/JOHN W 33 INTERVALE RD BOONTON, NJ 6 INTERVALE RD 12/02/22 23 1 P001 CK 6070 12/07/22 23 1 P001 CK 6061 12/07/22 23 1 RNSF CK 6061 12/19/22 23 1 P001 CK 6081 02/17/23 23 1 P001 CK 6122 03/16/23 23 1 P001 CK 04/04/23 23 2 P001 CK 6137 05/08/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/11/23 23 4 P001 CS 02/07/24 24 1 P001 CK 05/03/24 24 2 P001 CS 08/05/24 24 3 P001 CS	145800 60600 07005 0 2 206400 NSF ck# 6061 Original Payment Date: 12/07/22	0.00	3,411.80 3,411.79 0.66 400.00 400.00 400.00 395.43 888.65 400.00 1,284.74 1,769.37 1,769.36 1,727.06 1,727.05 1,792.07	3,561.44 3,561.42 0.00 0.00 0.00 0.00 4.57 5.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,946.45 13,946.45 13,945.79 13,545.79 13,945.79 13,545.79 13,150.36 12,261.71 11,861.71 10,576.97 8,807.60 7,038.24 5,311.18 3,584.13 1,792.06 1,792.06
			Per Diem Interest:		0.00	1,792.06
450 10	LANE, TERRY 8 INTERVALE RD BOONTON, NJ 8 INTERVALE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	162000 00660 62800 07005 0 2 224800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,715.95 3,715.94 1,834.93 1,834.93 1,927.10 1,927.10 1,881.02 1,881.01 1,951.83	3,878.93 3,878.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,189.74 15,189.74 13,354.81 11,519.88 9,592.78 7,665.68 5,784.66 3,903.65 1,951.82 1,951.82
			Per Diem Interest:		0.00	1,951.82
450 11	LANE, VICTOR 10 INTERVALE RD BOONTON, NJ 10 INTERVALE RD 02/09/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/25/24 24 3 P001 CK	169800 VT001 102200 07005 0 2 272000 500.00	500.00	4,371.16 4,371.16 2,157.70 2,157.70 2,269.22 2,269.22 2,213.46 2,213.46 2,299.14	4,568.36 4,568.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,879.04 17,879.04 15,721.34 13,563.64 11,294.42 9,025.20 6,811.74 4,598.28 2,299.14 2,299.14
			Per Diem Interest:		0.00	2,299.14

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450 12	LOCCISANO, JOSEPH J & MORI S 12 INTERVALE RD BOONTON, NJ 12 INTERVALE RD 02/07/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/26/24 24 3 P001 CK	169800 00672 119900 07005 0 2 289700	0.00	4,788.75 4,788.74 2,364.68 2,364.68 2,483.45 2,483.45 2,424.07 2,424.06 2,515.33	4,998.78 4,998.77 0.00 16.84 0.00 0.00 0.00 0.00 0.00	0.00 19,575.04 19,575.04 17,210.36 14,845.68 12,362.23 9,878.78 7,454.71 5,030.65 2,515.32 2,515.32
Per Diem Interest:					0.00	
450 13.01	HOCKWITT, SCOTT 14 INTERVALE RD BOONTON, NJ 14 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174300 00660 154600 07005 0 2 328900	0.00	5,436.73 5,436.72 2,684.65 2,684.65 2,819.50 2,819.49 2,752.08 2,752.07 2,855.68	5,675.18 5,675.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,223.79 22,223.79 19,539.14 16,854.49 14,034.99 11,215.50 8,463.42 5,711.35 2,855.67 2,855.67
Per Diem Interest:					0.00	
450 13.02	ALAGAPPAN/CHOWRANNA, S/R 12 1/2 INTERVALE RD BOONTON, NJ 12 1/2 INTERVALE RD 01/09/23 23 1 P001 CK 100004 02/10/23 23 2 P001 CK 100005 07/19/23 23 3 P001 CK 07/24/23 23 4 P001 CK 100007 01/12/24 24 1 P001 CK 5012419563 01/12/24 24 2 P001 CK 5012419564 07/26/24 24 3 P001 CK 100011	176500 00672 238200 07005 0 2 414700	0.00	6,855.00 6,854.99 3,384.99 3,384.99 3,555.02 3,555.01 3,470.01 3,470.00 3,600.64	7,155.66 7,155.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,021.29 28,021.29 24,636.30 21,251.31 17,696.29 14,141.28 10,671.27 7,201.27 3,600.63 3,600.63
Per Diem Interest:					0.00	
450 14.01	GAONKAR/NALAVADE, YOGESH/KAVITA 2 PLEASANT VALLEY WAY BOONTON, NJ 2 PLEASANT VALLEY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 261800 07005 0 2 392500	0.00	6,488.04 6,488.02 3,203.79 3,203.78 3,364.71 3,364.70 3,284.25 3,284.24 3,407.89	6,772.60 6,772.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,521.24 26,521.24 23,317.45 20,113.67 16,748.96 13,384.26 10,100.01 6,815.77 3,407.88 3,407.88

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450	14.01	GAONKAR/NALAVADE, YOGESH/KAVITA	Continued			
			Per Diem Interest:		0.00	3,407.88
450	14.02	SADASIVAN/KURUP, ARUN/GOPIKA G 4 PLEASANT VALLEY WAY BOONTON, NJ 4 PLEASANT VALLEY WAY 01/31/23 23 1 P001 CK 05/26/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/15/24 24 2 P001 CK	130500 243300 07005 0 2 373800 0.00	6,178.93 6,178.91 3,051.15 3,051.14 3,204.40 3,204.40 3,127.78 3,127.77	6,449.92 6,449.91 0.00 27.72 0.00 0.00 0.00 16.06	0.00 25,257.67 25,257.67 22,206.52 19,155.38 15,950.98 12,746.58 9,618.80 6,491.03 6,491.03
			Per Diem Interest:		0.00	6,491.03
450	14.03	RUSSONELLA, MICHAEL C 6 PLEASANT VALLEY WAY BOONTON, NJ 6 PLEASANT VALLEY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 223800 07005 0 2 354300 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,856.59 5,856.58 2,891.98 2,891.97 3,037.24 3,037.24 2,964.61 2,964.61 3,076.21	6,113.45 6,113.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,940.07 23,940.07 21,048.09 18,156.12 15,118.88 12,081.64 9,117.03 6,152.42 3,076.21 3,076.21
			Per Diem Interest:		0.00	3,076.21
450	14.04	PRIYA, INDRAJIT/SHIPRA 8 PLEASANT VALLEY WAY BOONTON, NJ 8 PLEASANT VALLEY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 231400 07005 0 2 361900 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,982.21 5,982.21 2,954.01 2,954.01 3,102.39 3,102.39 3,028.20 3,028.20 3,142.20	6,244.59 6,244.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,453.60 24,453.60 21,499.59 18,545.58 15,443.19 12,340.80 9,312.60 6,284.40 3,142.20 3,142.20
			Per Diem Interest:		0.00	3,142.20
450	14.05	GUDADHE/BHAGAT, SAPANA/NITIN L 10 PLEASANT VALLEY WAY BOONTON, NJ 10 PLEASANT VALLEY WAY 10/13/22 23 1 J065 11/23/22 23 1 P001 CK 10/13/22 23 2 J065 04/10/23 23 2 P001 CK 07/26/23 23 3 P001 CK	130700 261800 07005 0 2 392500 0.00 2022 Added Seq 3 2022 Added Seq 3	6,374.58 6,374.56 113.46 3,203.79 113.46 3,203.78 3,364.71	6,772.60 6,772.58 0.00 0.00 0.00 0.00 0.00	0.00 26,294.32 26,294.32 26,407.78 23,203.99 23,317.45 20,113.67 16,748.96

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450	14.05	GUDADHE/BHAGAT, SAPANA/NITIN L	Continued			
	10/30/23 23	4 P001 CK		3,364.70	0.00	13,384.26
	02/01/24 24	1 P001 CK		3,284.25	0.00	10,100.01
	04/22/24 24	2 P001 CK		3,284.24	0.00	6,815.77
	07/31/24 24	3 P001 CK		3,407.89	0.00	3,407.88
			Per Diem Interest:		0.00	3,407.88
450	14.06	VEERAPANENI//NALLURU, S/M				0.00
	12 PLEASANT VALLEY WAY	00660 247900		6,258.27	6,653.44	
	BOONTON, NJ	07005 0		6,258.25	6,653.42	25,823.38
	12 PLEASANT VALLEY WAY	2 378600	0.00			25,823.38
	02/07/23 23	1 P001 CK	CORELOGIC	3,090.33	0.00	22,733.05
	05/03/23 23	2 P001 CK	CORELOGIC	3,090.32	0.00	19,642.73
	08/03/23 23	3 P001 CK	corelogic	3,245.55	0.00	16,397.18
	10/11/23 23	4 J065	2023 Added Seq 2	465.24	0.00	16,862.42
	11/08/23 23	4 P001 CK	CORELOGIC	3,710.78	0.00	13,151.64
	10/11/23 24	1 J065	2023 Added Seq 2	116.31	0.00	13,267.95
	02/05/24 24	1 P001 CK	CORELOGIC	3,284.25	0.00	9,983.70
	10/11/23 24	2 J065	2023 Added Seq 2	116.31	0.00	10,100.01
	05/06/24 24	2 P001 CK	CORELOGIC	3,284.24	0.00	6,815.77
	08/01/24 24	3 P001 CK	CORELOGIC	3,407.89	0.00	3,407.88
			Per Diem Interest:		0.00	3,407.88
450	14.07	SASTRY/SATYANARAYANA, VIKAS/SWETHA				0.00
	14 PLEASANT VALLEY WAY	00660 231400		5,982.21	6,361.80	
	BOONTON, NJ	07005 0		5,982.21	6,361.79	24,688.01
	14 PLEASANT VALLEY WAY	2 361900	0.00			24,688.01
	02/07/23 23	1 P001 CK	CORELOGIC	2,954.01	0.00	21,734.00
	05/03/23 23	2 P001 CK	CORELOGIC	2,954.01	0.00	18,779.99
	08/03/23 23	3 P001 CK	corelogic	3,102.39	0.00	15,677.60
	10/11/23 23	4 J065	2023 Added Seq 2	414.19	0.00	16,091.79
	11/08/23 23	4 P001 CK	CORELOGIC	3,516.58	0.00	12,575.21
	10/11/23 24	1 J065	2023 Added Seq 2	112.97	0.00	12,688.18
	02/05/24 24	1 P001 CK	CORELOGIC	3,141.17	0.00	9,547.01
	10/11/23 24	2 J065	2023 Added Seq 2	112.96	0.00	9,659.97
	05/06/24 24	2 P001 CK	CORELOGIC	3,141.16	0.00	6,518.81
	08/01/24 24	3 P001 CK	CORELOGIC	3,259.41	0.00	3,259.40
			Per Diem Interest:		0.00	3,259.40
450	14.08	PATEL, MJTUL K/SHAH, KIMI SUDHIR				0.00
	16 PLEASANT VALLEY WAY	00660 223800		5,856.59	6,113.45	
	BOONTON, NJ	07005 0		5,856.58	6,113.45	23,940.07
	16 PLEASANT VALLEY WAY	2 354300	0.00			23,940.07
	02/07/23 23	1 P001 CK	CORELOGIC	2,891.98	0.00	21,048.09
	05/03/23 23	2 P001 CK	CORELOGIC	2,891.97	0.00	18,156.12
	08/03/23 23	3 P001 CK	corelogic	3,037.24	0.00	15,118.88
	11/08/23 23	4 P001 CK	CORELOGIC	3,037.24	0.00	12,081.64
	02/05/24 24	1 P001 CK	CORELOGIC	2,964.61	0.00	9,117.03
	05/06/24 24	2 P001 CK	CORELOGIC	2,964.61	0.00	6,152.42
	08/01/24 24	3 P001 CK	CORELOGIC	3,076.21	0.00	3,076.21

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450	14.08	PATEL, MJTUL K/SHAH, KIMI SUDHIR	Continued			
			Per Diem Interest:		0.00	3,076.21
450	14.09	SWAIN/DAS, NATASHA/SOUBHAGYA	130100			0.00
		18 PLEASANT VALLEY WAY	00660 247900	6,248.35	6,522.40	
		BOONTON, NJ	07005 0	6,248.33	6,522.38	25,541.46
		18 PLEASANT VALLEY WAY	2 378000	0.00		25,541.46
	02/07/23	23 1 P001 CK	CORELOGIC	3,085.43	0.00	22,456.03
	05/03/23	23 2 P001 CK	CORELOGIC	3,085.42	0.00	19,370.61
	08/03/23	23 3 P001 CK	corelogic	3,240.41	0.00	16,130.20
	11/08/23	23 4 P001 CK	CORELOGIC	3,240.40	0.00	12,889.80
	02/05/24	24 1 P001 CK	CORELOGIC	3,162.92	0.00	9,726.88
	05/06/24	24 2 P001 CK	CORELOGIC	3,162.91	0.00	6,563.97
	08/01/24	24 3 P001 CK	CORELOGIC	3,281.99	0.00	3,281.98
			Per Diem Interest:		0.00	3,281.98
450	14.10	MISHRA/MUKHERJEE, PIYUSH R/SHIULI A	130700			0.00
		20 PLEASANT VALLEY WAY	00660 247900	6,258.27	6,532.75	
		BOONTON, NJ	07005 0	6,258.25	6,532.73	25,582.00
		20 PLEASANT VALLEY WAY	2 378600	0.00		25,582.00
	02/07/23	23 1 P001 CK	CORELOGIC	3,090.33	0.00	22,491.67
	05/03/23	23 2 P001 CK	CORELOGIC	3,090.32	0.00	19,401.35
	08/03/23	23 3 P001 CK	corelogic	3,245.55	0.00	16,155.80
	11/08/23	23 4 P001 CK	CORELOGIC	3,245.54	0.00	12,910.26
	02/05/24	24 1 P001 CK	CORELOGIC	3,167.94	0.00	9,742.32
	05/06/24	24 2 P001 CK	CORELOGIC	3,167.93	0.00	6,574.39
	08/01/24	24 3 P001 CK	CORELOGIC	3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19
450	14.11	SWAMY/SEEMAKURTI, SANDESH/SAHITI	130500			0.00
		22 PLEASANT VALLEY WAY	00660 223800	5,856.59	6,113.45	
		BOONTON, NJ	07005 0	5,856.58	6,113.45	23,940.07
		22 PLEASANT VALLEY WAY	2 354300	0.00		23,940.07
	02/07/23	23 1 P001 CK	CORELOGIC	2,891.98	0.00	21,048.09
	05/03/23	23 2 P001 CK	CORELOGIC	2,891.97	0.00	18,156.12
	08/03/23	23 3 P001 CK	corelogic	3,037.24	0.00	15,118.88
	11/08/23	23 4 P001 CK	CORELOGIC	3,037.24	0.00	12,081.64
	02/05/24	24 1 P001 CK	CORELOGIC	2,964.61	0.00	9,117.03
	05/06/24	24 2 P001 CK	CORELOGIC	2,964.61	0.00	6,152.42
	08/01/24	24 3 P001 CK	CORELOGIC	3,076.21	0.00	3,076.21
			Per Diem Interest:		0.00	3,076.21
450	14.12	PULLETIKURTI, SATYA S/APARNA R	130700			0.00
		24 PLEASANT VALLEY WAY	247900	6,258.27	6,532.75	
		BOONTON, NJ	07005 0	6,258.25	6,532.73	25,582.00
		24 PLEASANT VALLEY WAY	2 378600	0.00		25,582.00
	01/25/23	23 1 P001 CK		3,090.33	0.00	22,491.67
	04/24/23	23 2 P001 CK		3,090.32	0.00	19,401.35
	07/28/23	23 3 P001 CK		3,245.55	0.00	16,155.80
	10/25/23	23 4 P001 CK		3,245.54	0.00	12,910.26

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450	14.12	PULLETIKURTI, SATYA S/APARNA R	Continued			
	01/22/24 24 1 P001 CK			3,167.94	0.00	9,742.32
	04/15/24 24 2 P001 CK			3,167.93	0.00	6,574.39
	07/29/24 24 3 P001 CK			3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19
450	14.13	FERRARI/FITZGERALD, DANIEL/CAITLIN	130700			0.00
	2 WATSEEDGE DR	247900		4,234.78	6,532.75	
	BOONTON, NJ	07005 0		4,234.77	6,532.73	21,535.03
	2 WATSEEDGE DR	2 378600	0.00			21,535.03
	10/13/22 23 1 J065	2022 Added	Seq 1	2,023.49	0.00	23,558.52
	01/30/23 23 1 P001 CK 324			3,090.33	0.00	20,468.19
	10/13/22 23 2 J065	2022 Added	Seq 1	2,023.48	0.00	22,491.67
	05/08/23 23 2 P001 CK 334			3,090.32	0.00	19,401.35
	07/31/23 23 3 P001 CK 341			3,245.55	0.00	16,155.80
	11/03/23 23 4 P001 CK 347			3,245.54	0.00	12,910.26
	01/04/24 24 1 P001 CK 352			3,167.94	0.00	9,742.32
	03/22/24 24 2 P001 CK 363			3,167.93	0.00	6,574.39
	08/07/24 24 3 P001 CK 374			3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19
450	14.14	NACINOVICH/DUKE, STEVEN A/CASSANDRA	130500			0.00
	4 WATSEEDGE DR	00660 231400		4,093.41	6,244.59	
	BOONTON, NJ	07005 0		4,093.41	6,244.58	20,675.99
	4 WATSEEDGE DR	2 361900	0.00			20,675.99
	10/13/22 23 1 J065	2022 Added	Seq 1	1,888.81	0.00	22,564.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,954.02	0.00	19,610.78
	10/13/22 23 2 J065	2022 Added	Seq 1	1,888.80	0.00	21,499.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,954.01	0.00	18,545.57
	08/03/23 23 3 P001 CK	corelogic		3,102.39	0.00	15,443.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,102.38	0.00	12,340.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,028.20	0.00	9,312.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,028.20	0.00	6,284.40
	08/01/24 24 3 P001 CK CORELOGIC			3,142.20	0.00	3,142.20
			Per Diem Interest:		0.00	3,142.20
450	14.15	SAKHARE/BIRADAR, SIDDHI/MANJUNATH	130500			0.00
	6 WATSEEDGE DR	00660 223800		4,029.82	6,113.45	
	BOONTON, NJ	07005 0		4,029.82	6,113.44	20,286.53
	6 WATSEEDGE DR	2 354300	0.00			20,286.53
	10/13/22 23 1 J065	2022 Added	Seq 1	1,826.77	0.00	22,113.30
	02/07/23 23 1 P001 CK	CORELOGIC		2,891.98	0.00	19,221.32
	10/13/22 23 2 J065	2022 Added	Seq 1	1,826.77	0.00	21,048.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,891.98	0.00	18,156.11
	08/03/23 23 3 P001 CK	corelogic		3,037.24	0.00	15,118.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,037.23	0.00	12,081.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,964.61	0.00	9,117.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,964.61	0.00	6,152.42
	08/01/24 24 3 P001 CK CORELOGIC			3,076.21	0.00	3,076.21
			Per Diem Interest:		0.00	3,076.21

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450 14.16	JAIN, MOHIT 8 WATSEEDGE DR BOONTON, NJ 8 WATSEEDGE DR 10/13/22 23 1 J065 02/02/23 23 1 P001 CK 10/13/22 23 2 J065 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	130500 232300 07005 0 2 362800 2022 Added LERETA 2022 Added LERETA LERETA LERETA LERETA LERETA LERETA	Seq 1 Seq 1	4,100.94 4,100.94 1,896.15 2,961.36 1,896.15 2,961.36 3,110.10 3,110.10 3,035.73 3,035.73 3,150.01	6,260.11 6,260.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,722.10 20,722.10 22,618.25 19,656.89 21,553.04 18,591.68 15,481.58 12,371.48 9,335.75 6,300.02 3,150.01 3,150.01 Per Diem Interest: 0.00
450 14.17	DHADUK, RAHEEL IQBUL 10 WATSEEDGE DR BOONTON, NJ 10 WATSEEDGE DR 10/13/22 23 1 J065 11/09/22 23 1 P001 CK 411496458 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 247900 07005 0 2 378600 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	4,234.78 4,234.77 2,023.49 187.41 2,902.92 2,023.48 3,090.32 3,245.55 3,245.54 3,167.94 3,167.93 3,287.20	6,532.75 6,532.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,535.03 21,535.03 23,558.52 23,371.11 20,468.19 22,491.67 19,401.35 16,155.80 12,910.26 9,742.32 6,574.39 3,287.19 3,287.19 Per Diem Interest: 0.00
450 14.18	SINGH, ALOKKUMAR/KASHISH 12 WATSEEDGE DR BOONTON, NJ 12 WATSEEDGE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 247900 07005 0 2 378600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		6,258.27 6,258.25 3,090.33 3,090.32 3,245.55 3,245.54 3,167.94 3,167.93 3,287.20	6,532.75 6,532.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,582.00 25,582.00 22,491.67 19,401.35 16,155.80 12,910.26 9,742.32 6,574.39 3,287.19 3,287.19 3,287.19 Per Diem Interest: 0.00
450 14.19	CHAURASIA, NAVNEET KUMAR/JYOTI 14 WATSEEDGE DR BOONTON, NJ 14 WATSEEDGE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	130500 231400 07005 0 2 361900 CORELOGIC CORELOGIC		5,982.21 5,982.21 2,954.01 2,954.01	6,244.59 6,244.59 0.00 0.00	0.00 24,453.60 24,453.60 21,499.59 18,545.58

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450	14.19	CHAURASIA, NAVNEET KUMAR/JYOTI	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,102.39	0.00	15,443.19
	11/08/23 23 4 P001 CK	CORELOGIC		3,102.39	0.00	12,340.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,028.20	0.00	9,312.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,028.20	0.00	6,284.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,142.20	0.00	3,142.20
			Per Diem Interest:		0.00	3,142.20
450	14.20	KAMATH/VENKATESH, NITIN/SREEVIDHYA	130500			0.00
	16 WATSEEDGE DR	00660 223800		5,856.59	6,113.45	
	BOONTON, NJ	07005 0		5,856.58	6,113.45	23,940.07
	16 WATSEEDGE DR	2 354300	0.00			23,940.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,891.98	0.00	21,048.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,891.97	0.00	18,156.12
	08/03/23 23 3 P001 CK	corelogic		3,037.24	0.00	15,118.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,037.24	0.00	12,081.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,964.61	0.00	9,117.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,964.61	0.00	6,152.42
	08/01/24 24 3 P001 CK	CORELOGIC		3,076.21	0.00	3,076.21
			Per Diem Interest:		0.00	3,076.21
450	14.21	TERLI/BONGU, JYOTHI/RANI	130700			0.00
	18 WATSEEDGE DR	00660 247900		6,258.27	6,532.75	
	BOONTON, NJ	07005 0		6,258.25	6,532.73	25,582.00
	18 WATSEEDGE DR	2 378600	0.00			25,582.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,090.33	0.00	22,491.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,090.32	0.00	19,401.35
	08/03/23 23 3 P001 CK	corelogic		3,245.55	0.00	16,155.80
	11/08/23 23 4 P001 CK	CORELOGIC		3,245.54	0.00	12,910.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,167.94	0.00	9,742.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,167.93	0.00	6,574.39
	08/01/24 24 3 P001 CK	CORELOGIC		3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19
450	14.22	WASEEF/ANEE, MOHAMMAD ALI/FARJANA A	130700			0.00
	20 WATSEEDGE DR	00660 247900		6,258.27	6,532.75	
	BOONTON, NJ	07005 0		6,258.25	6,532.73	25,582.00
	20 WATSEEDGE DR	2 378600	0.00			25,582.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,090.33	0.00	22,491.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,090.32	0.00	19,401.35
	08/03/23 23 3 P001 CK	corelogic		3,245.55	0.00	16,155.80
	11/08/23 23 4 P001 CK	CORELOGIC		3,245.54	0.00	12,910.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,167.94	0.00	9,742.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,167.93	0.00	6,574.39
	08/01/24 24 3 P001 CK	CORELOGIC		3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19

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450 14.23	FERLA, ROBERT/DIANE 22 WATERSEdge DR BOONTON, NJ 22 WATERSEdge DR 12/09/22 23 1 J163 02/01/23 23 1 P001 CK 307 02/01/23 23 2 P001 CK 307 05/02/23 23 2 P001 CK 402 05/02/23 23 3 P001 CK 402 08/02/23 23 3 P001 CK 310 11/03/23 23 4 P001 CK 318 02/02/24 24 1 P001 CK 328 04/08/24 24 2 P001 CK 340 07/29/24 24 3 P001 CK	130500 231400 07005 0 2 361900 roll credits	0.00	5,982.21 5,982.21 44.31- 2,909.70 44.31 2,909.70 44.31 3,058.08 3,102.39 3,028.20 3,028.20 3,142.20 Per Diem Interest:	6,244.59 6,244.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,453.60 24,453.60 24,409.29 21,499.59 21,455.28 18,545.58 18,501.27 15,443.19 12,340.80 9,312.60 6,284.40 3,142.20 3,142.20
450 14.24	VIRANI, ALI H/KANWAL 24 WATERSEdge DR BOONTON, NJ 24 WATERSEdge DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 247900 07005 0 2 378600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,258.27 6,258.25 3,090.33 3,090.32 3,245.55 3,245.54 3,167.94 3,167.93 3,287.20 Per Diem Interest:	6,532.75 6,532.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,582.00 25,582.00 22,491.67 19,401.35 16,155.80 12,910.26 9,742.32 6,574.39 3,287.19 3,287.19
450 14.25	NARAHARI, VAMSI 23 PLEASANT VALLEY WAY BOONTON, NJ 23 PLEASANT VALLEY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124200 247900 07005 0 2 372100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,150.82 6,150.81 3,037.27 3,037.26 3,189.83 3,189.83 3,113.55 3,113.55 3,230.76 Per Diem Interest:	6,420.59 6,420.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,142.81 25,142.81 22,105.54 19,068.28 15,878.45 12,688.62 9,575.07 6,461.52 3,230.76 3,230.76
450 14.26	ELKHAZENDAR/MOHAMED, HISHAM/RIHAM 21A PLEASANT VALLEY WAY BOONTON, NJ 21A PLEASANT VALLEY WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	25000 53900 07005 0 2 78900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	1,304.23 1,304.22 644.03 644.02 676.37 676.37	1,361.42 1,361.42 0.00 0.00 0.00 0.00	0.00 5,331.29 5,331.29 4,687.26 4,043.24 3,366.87 2,690.50

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450	14.26	ELKHAZENDAR/MOHAMED, HISHAM/RIHAM	Continued			
	12/31/23 24 1 P001 CK			660.20	0.00	2,030.30
	03/20/24 24 2 P001 CK			660.20	0.00	1,370.10
	07/25/24 24 3 P001 CK			685.05	0.00	685.05
			Per Diem Interest:		0.00	685.05
450	14.27	NAGY, GAIL S/JOSEPH A 21-B PLEASANT VALLEY WAY BOONTON, NJ 21B PLEASANT VALLEY WAY	25000 00660 77400 07005 0 2 102400	1,692.68 1,692.67	1,766.92 1,766.90	0.00 6,919.17 6,919.17
	02/07/23 23 1 P001 CK	CORELOGIC		835.84	0.00	6,083.33
	05/03/23 23 2 P001 CK	CORELOGIC		835.84	0.00	5,247.49
	08/03/23 23 3 P001 CK	corelogic		877.83	0.00	4,369.66
	11/08/23 23 4 P001 CK	CORELOGIC		877.82	0.00	3,491.84
	02/05/24 24 1 P001 CK	CORELOGIC		856.84	0.00	2,635.00
	05/06/24 24 2 P001 CK	CORELOGIC		856.83	0.00	1,778.17
	08/01/24 24 3 P001 CK	CORELOGIC		889.09	0.00	889.08
			Per Diem Interest:		0.00	889.08
450	14.29	JONES, JANELLE R 19 PLEASANT VALLEY WAY BOONTON, NJ 19 PLEASANT VALLEY WAY	124200 247900 07005 0 2 372100	6,150.82 6,150.81	6,420.59 6,420.59	0.00 25,142.81 25,142.81
	01/26/23 23 1 P001 CK			3,037.27	0.00	22,105.54
	04/27/23 23 2 P001 CK			3,037.26	0.00	19,068.28
	07/21/23 23 3 P001 CK			3,189.83	0.00	15,878.45
	11/02/23 23 4 P001 CK			3,189.83	0.00	12,688.62
	01/29/24 24 1 P001 CK			3,113.55	0.00	9,575.07
	05/02/24 24 2 P001 CK			3,113.55	0.00	6,461.52
	08/01/24 24 3 P001 CK			3,230.76	0.00	3,230.76
			Per Diem Interest:		0.00	3,230.76
450	14.30	RAVULA//ARREDLA, MADHUKAR R/JYOTSNA 17 PLEASANT VALLEY WAY BOONTON, NJ 17 PLEASANT VALLEY WAY	124200 247900 07005 0 2 372100	6,150.82 6,150.81	6,420.59 6,420.59	0.00 25,142.81 25,142.81
	02/07/23 23 1 P001 CK	CORELOGIC		3,037.27	0.00	22,105.54
	05/03/23 23 2 P001 CK	CORELOGIC		3,037.26	0.00	19,068.28
	08/03/23 23 3 P001 CK	corelogic		3,189.83	0.00	15,878.45
	11/08/23 23 4 P001 CK	CORELOGIC		3,189.83	0.00	12,688.62
	02/05/24 24 1 P001 CK	CORELOGIC		3,113.55	0.00	9,575.07
	05/06/24 24 2 P001 CK	CORELOGIC		3,113.55	0.00	6,461.52
	08/01/24 24 3 P001 CK	CORELOGIC		3,230.76	0.00	3,230.76
			Per Diem Interest:		0.00	3,230.76
450	14.31	DURVASULU/LEKKALAPUDI, MOHAN/BHAGYA 15 PLEASANT VALLEY WAY BOONTON, NJ 15 PLEASANT VALLEY WAY	124000 231400 07005 0 2 355400	5,874.77 5,874.76	6,132.43 6,132.42	0.00 24,014.38 24,014.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,900.96	0.00	21,113.42

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450	14.31	DURVASULU/LEKKALAPUDI, MOHAN/BHAGYA Continued				
	05/03/23 23	2 P001 CK CORELOGIC		2,900.95	0.00	18,212.47
	08/03/23 23	3 P001 CK corelogic		3,046.67	0.00	15,165.80
	11/08/23 23	4 P001 CK CORELOGIC		3,046.66	0.00	12,119.14
	02/05/24 24	1 P001 CK CORELOGIC		2,973.81	0.00	9,145.33
	05/06/24 24	2 P001 CK CORELOGIC		2,973.81	0.00	6,171.52
	08/01/24 24	3 P001 CK CORELOGIC		3,085.76	0.00	3,085.76
				Per Diem Interest:	0.00	3,085.76
450	14.32	OKUYAN, MEHMET NUMAN/CANAN	124000			0.00
		13 PLEASANT VALLEY WAY	223800	5,749.14	6,001.29	
		BOONTON, NJ	07005 0	5,749.14	6,001.28	23,500.85
		13 PLEASANT VALLEY WAY	2 347800	0.00		23,500.85
	06/13/23 23	1 P001 CK		2,838.92	132.37	20,661.93
	06/13/23 23	2 P001 CK		2,838.92	59.62	17,823.01
	09/19/23 23	3 P001 CK		2,981.52	51.56	14,841.49
	11/29/23 23	4 P001 CK		2,981.51	30.07	11,859.98
	02/26/24 24	1 P001 CK		2,910.22	25.96	8,949.76
	06/12/24 24	2 P001 CK		2,910.22	42.58	6,039.54
				Per Diem Interest:	0.00	6,039.54
450	14.33	SOLANKI, DIVYA J	124200			0.00
		11 PLEASANT VALLEY WAY	00660 247900	6,150.82	6,420.59	
		BOONTON, NJ	07005 0	6,150.81	6,420.59	25,142.81
		11 PLEASANT VALLEY WAY	2 372100	0.00		25,142.81
	02/07/23 23	1 P001 CK CORELOGIC		3,037.27	0.00	22,105.54
	05/03/23 23	2 P001 CK CORELOGIC		3,037.26	0.00	19,068.28
	08/03/23 23	3 P001 CK corelogic		3,189.83	0.00	15,878.45
	11/08/23 23	4 P001 CK CORELOGIC		3,189.83	0.00	12,688.62
	02/05/24 24	1 P001 CK CORELOGIC		3,113.55	0.00	9,575.07
	05/06/24 24	2 P001 CK CORELOGIC		3,113.55	0.00	6,461.52
	08/01/24 24	3 P001 CK CORELOGIC		3,230.76	0.00	3,230.76
				Per Diem Interest:	0.00	3,230.76
451	1	BILGESHOUSE, WILLIAM H/TAMMY L	164700			0.00
		11 INTERVALE RD	00672 60500	3,722.56	3,885.83	
		BOONTON, NJ	07005 0	3,722.55	3,885.82	15,216.76
		11 INTERVALE RD	2 225200	0.00		15,216.76
	02/07/23 23	1 P001 CK 3318		1,838.20	0.00	13,378.56
	05/03/23 23	2 P001 CK 3329		1,838.19	0.00	11,540.37
	08/04/23 23	3 P001 CK 3336		1,930.53	0.00	9,609.84
	11/07/23 23	4 P001 CK 3343		1,930.52	0.00	7,679.32
	02/08/24 24	1 P001 CK 3352		1,884.36	0.00	5,794.96
	05/06/24 24	2 P001 CK 3362		1,884.36	0.00	3,910.60
	08/05/24 24	3 P001 CK 3370		1,955.30	0.00	1,955.30
				Per Diem Interest:	0.00	1,955.30

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451 2	BLEKICKI, ALAINA 9A INTERVALE RD BOONTON, NJ 9A INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183500 00660 141000 07005 0 2 324500	0.00	5,364.00 5,363.98 2,648.74 2,648.73 2,781.78 2,781.77 2,715.26 2,715.25 2,817.48	5,599.26 5,599.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,926.48 21,926.48 19,277.74 16,629.01 13,847.23 11,065.46 8,350.20 5,634.95 2,817.47 2,817.47
				Per Diem Interest:	0.00	
451 3	ROSELLI, PATRICIA A/JOSEPH J JR 9 INTERVALE RD BOONTON, NJ 9 INTERVALE RD 02/07/23 23 1 P001 CS 05/02/23 23 2 P001 CS 08/07/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/02/24 24 2 P001 CS 08/02/24 24 3 P001 CS	170700 87700 07005 0 2 258400	0.00	4,271.36 4,271.35 2,109.19 2,109.19 2,215.14 2,215.13 2,162.17 2,162.16 2,243.56	4,458.70 4,458.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,460.09 17,460.09 15,350.90 13,241.71 11,026.57 8,811.44 6,649.27 4,487.11 2,243.55 2,243.55
				Per Diem Interest:	0.00	
451 4	YACOVONE, PAUL A 7 INTERVALE RD BOONTON, NJ 7 INTERVALE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	158000 00660 86400 07005 0 2 244400	0.00	4,039.94 4,039.93 1,994.92 1,994.91 2,095.12 2,095.12 2,045.02 2,045.02 2,122.00	4,217.12 4,217.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,514.11 16,514.11 14,519.19 12,524.28 10,429.16 8,334.04 6,289.02 4,244.00 2,122.00 2,122.00
				Per Diem Interest:	0.00	
451 5	BORZEKA, THOMAS J 5 INTERVALE RD BOONTON, NJ 5 INTERVALE RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	159100 153700 07005 0 2 312800	0.00	5,170.59 5,170.58 2,553.23 2,553.23 2,681.48 2,681.48 2,617.36 2,617.35 2,715.89	5,397.37 5,397.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,135.90 21,135.90 18,582.67 16,029.44 13,347.96 10,666.48 8,049.12 5,431.77 2,715.88

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451	5	BORZEKA, THOMAS J	Continued			
			Per Diem Interest:		0.00	2,715.88
451 6	NUNES, CHRISTOPHER/MARIANA 3 INTERVALE RD BOONTON, NJ 3 INTERVALE RD 02/02/23 23 1 P001 CK 05/18/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/14/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/30/24 24 3 P001 CK	137900 94600 07005 0 2 232500	0.00	3,843.24 3,843.22 1,897.79 1,897.78 1,993.11 1,993.10 1,945.45 1,945.44 2,018.69	4,011.80 4,011.78 0.00 9.05 0.00 0.00 7.23 0.00 0.00	0.00 15,710.04 15,710.04 13,812.25 11,914.47 9,921.36 7,928.26 5,982.81 4,037.37 2,018.68 2,018.68
			Per Diem Interest:		0.00	2,018.68
451 7	BEVACQUA ENTERPRISES LLC 110 PARSIPPANY BLVD BOONTON, NJ 110 PARSIPPANY BLVD 03/22/23 23 1 P001 CK 1050 06/09/23 23 1 P001 CK 1053 06/09/23 23 2 P001 CK 1053 12/01/23 23 2 P001 CK 1057 12/01/23 23 3 P001 CK 1057 12/01/23 23 4 P001 CK 1057 01/04/24 23 4 P001 CK 1064 06/14/24 24 1 P001 CK 1061 06/28/24 24 1 P001 CK 1062 06/14/24 24 2 P001 CK 1061 06/28/24 24 2 P001 CK 1062	215000 241900 07005 0 4A 456900	0.00	7,552.57 7,552.56 1,754.07 1,975.38 877.71 2,851.74 3,916.78 192.47 3,724.30 2,718.98 1,104.14 0.00 1,861.37	7,883.82 7,883.80 95.10 76.05 70.86 245.25 235.01 58.75 61.45 198.82 7.73 82.20 26.76	0.00 30,872.75 30,872.75 29,118.68 27,143.30 26,265.59 23,413.85 19,497.07 19,304.60 15,580.30 12,861.32 11,757.18 11,757.18 9,895.81 9,941.91
			Per Diem Interest:		46.10	9,941.91
451 8	TOTO, MARIA 124 PARSIPPANY BLVD BOONTON, NJ 124 PARSIPPANY BLVD 01/30/23 23 1 P001 CK 5285 04/28/23 23 2 P001 CK 5304 07/31/23 23 3 P001 CK 5322 11/03/23 23 4 P001 CK 5341 01/26/24 24 1 P001 CK 5368 04/15/24 24 2 P001 CK 5390 07/26/24 24 3 P001 CK 5412	145400 134100 00660 0 07005 0 2 279500	0.00	4,620.14 4,620.14 2,281.42 2,281.42 2,396.02 2,396.01 2,338.72 2,338.72 2,426.76	4,822.78 4,822.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,885.83 18,885.83 16,604.41 14,322.99 11,926.97 9,530.96 7,192.24 4,853.52 2,426.76 2,426.76
			Per Diem Interest:		0.00	2,426.76

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451 9	DI PIETRO, MARGARET 134 PARSIPPANY BLVD BOONTON, NJ 134 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	163800 00660 111400 07005 0 2 275200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,549.06 4,549.05 2,246.32 2,246.32 2,359.15 2,359.15 2,302.74 2,302.73 2,389.43 Per Diem Interest:	4,748.58 4,748.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,595.26 18,595.26 16,348.94 14,102.62 11,743.47 9,384.32 7,081.58 4,778.85 2,389.42 2,389.42
451 10	BHAWSAR, KIRIT/HARSHA 142 PARSIPPANY BLVD BOONTON, NJ 142 PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 79900 07005 0 2 268300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,435.01 4,435.00 2,190.00 2,190.00 2,300.01 2,300.00 2,245.01 2,245.00 2,329.52 Per Diem Interest:	4,629.53 4,629.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,129.05 18,129.05 15,939.05 13,749.05 11,449.04 9,149.04 6,904.03 4,659.03 2,329.51 2,329.51
451 11	MENDES, PAUL/KIMBERLY SANTORA- 142A PARSIPPANY BLVD BOONTON, NJ 142A PARSIPPANY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 90500 07005 0 2 278900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,610.23 4,610.22 2,276.53 2,276.52 2,390.87 2,390.87 2,333.70 2,333.70 2,421.55 Per Diem Interest:	4,812.42 4,812.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,845.29 18,845.29 16,568.76 14,292.24 11,901.37 9,510.50 7,176.80 4,843.10 2,421.55 2,421.55
451 12	HOU, JANMING/JIA-PEI W 142B PARSIPPANY BLVD BOONTON, NJ 142B PARSIPPANY BLVD 02/22/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	181800 00672 146800 07005 0 2 328600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,431.76 5,431.76 2,682.20 2,682.20 2,816.92 2,816.92 2,749.56 2,749.56 2,853.07	5,669.99 5,669.99 19.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,203.50 22,203.50 19,521.30 16,839.10 14,022.18 11,205.26 8,455.70 5,706.14 2,853.07

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451	12	HOU, JANMING/JIA-PEI W	Continued			
			Per Diem Interest:		0.00	2,853.07
452	MJR BUILDERS LLC	153200				0.00
1.01	1 GRANT AVE	0		2,532.40	2,643.47	
	CLIFTON, NJ	07011 0		2,532.39	2,643.46	10,351.72
	150 PARSIPPANY BLVD	1 153200	0.00			10,351.72
	02/06/23 23 1 P001 CK			1,250.50	0.00	9,101.22
	05/05/23 23 2 P001 CK			1,250.49	0.00	7,850.73
	07/27/23 23 3 P001 CK			1,313.31	0.00	6,537.42
	10/10/23 23 4 P001 CK			1,313.30	0.00	5,224.12
	02/06/24 24 1 P001 CK			1,281.90	0.00	3,942.22
	05/02/24 24 2 P001 CK			1,281.90	0.00	2,660.32
	07/24/24 24 3 P001 CK			1,330.16	0.00	1,330.16
			Per Diem Interest:		0.00	1,330.16
452	GARRITY, KENNETH J	193800 VT001				0.00
1.02	160 PARSIPPANY BLVD	04703 146200		5,495.20	5,741.70	
	BOONTON, NJ	07005 0		5,495.20	5,741.70	22,473.80
	160 PARSIPPANY BLVD	2 340000	500.00			22,473.80
	01/12/23 23 1 P001 CK 36468			2,712.75	0.00	19,761.05
	04/10/23 23 2 P001 CK 37109			2,712.75	0.00	17,048.30
	07/27/23 23 3 P001 CK 38074			2,852.15	0.00	14,196.15
	10/10/23 23 4 P001 CK 38719			2,852.15	0.00	11,344.00
	01/11/24 24 1 P001 CK 39544			2,782.45	0.00	8,561.55
	04/04/24 24 2 P001 CK 40353			2,782.45	0.00	5,779.10
	07/26/24 24 3 P001 CK 041581			2,889.55	0.00	2,889.55
			Per Diem Interest:		0.00	2,889.55
452	PATEL, SWETA/SMEET	159400				0.00
1.03	170 PARSIPPANY BLVD	00660 417200		9,531.20	10,170.64	
	BOONTON, NJ	07005 0		9,531.20	10,170.63	39,403.67
	170 PARSIPPANY BLVD	2 576600	0.00			39,403.67
	02/07/23 23 1 P001 CK	CORELOGIC		4,706.50	0.00	34,697.17
	05/03/23 23 2 P001 CK	CORELOGIC		4,706.50	0.00	29,990.67
	08/03/23 23 3 P001 CK	corelogic		4,942.90	0.00	25,047.77
	10/11/23 23 4 J065	2023 Added Seq 2		853.49	0.00	25,901.26
	10/11/23 23 4 J067	2022 Omit/Add Seq 3		485.67	0.00	26,386.93
	11/08/23 23 4 P001 CK	CORELOGIC		6,282.06	0.00	20,104.87
	10/11/23 24 1 J065	2023 Added Seq 2		213.38	0.00	20,318.25
	02/05/24 24 1 P001 CK	CORELOGIC		5,038.08	0.00	15,280.17
	10/11/23 24 2 J065	2023 Added Seq 2		213.37	0.00	15,493.54
	05/06/24 24 2 P001 CK	CORELOGIC		5,038.07	0.00	10,455.47
	08/01/24 24 3 P001 CK CORELOGIC			5,227.74	0.00	5,227.73
			Per Diem Interest:		0.00	5,227.73

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452 2	VAN RIPER/DAVIEAU, CHRISTINE A/AXEL 180 PARSIPPANY BLVD BOONTON, NJ 180 PARSIPPANY BLVD	183100 217600 07005 0 2 400700	0.00	6,623.58 6,623.57	6,914.08 6,914.08	0.00 27,075.31 27,075.31
	01/20/23 23 1 P001 CK 437			1,000.00	0.00	26,075.31
	01/20/23 23 1 P001 CK 763			2,270.72	0.00	23,804.59
	04/24/23 23 2 P001 CK 465			1,000.00	0.00	22,804.59
	04/24/23 23 2 P001 CK 776			2,270.71	0.00	20,533.88
	08/10/23 23 3 P001 CK 792			2,435.00	0.00	18,098.88
	08/10/23 23 3 P001 CK 484			1,000.00	0.00	17,098.88
	10/26/23 23 4 P001 CK 810			2,435.00	0.00	14,663.88
	10/26/23 23 4 P001 CK 503			1,000.00	0.00	13,663.88
	01/29/24 24 1 P001 CK 507			1,000.00	0.00	12,663.88
	01/29/24 24 1 P001 CK 831			2,352.86	0.00	10,311.02
	04/25/24 24 2 P001 CK 844			2,352.86	0.00	7,958.16
	04/25/24 24 2 P001 CK 516			1,000.00	0.00	6,958.16
	07/29/24 24 3 P001 CK 528			1,000.00	0.00	5,958.16
	07/29/24 24 3 P001 CK 859			2,479.08	0.00	3,479.08
	Per Diem Interest:				0.00	3,479.08
452 3	GONZALEZ, NIVELSON 200 PARSIPPANY BLVD BOONTON, NJ 200 PARSIPPANY BLVD	175000 00660 101000 07005 0 2 276000	0.00	4,562.28 4,562.28	4,762.38 4,762.38	0.00 18,649.32 18,649.32
	02/07/23 23 1 P001 CK CORELOGIC			2,252.85	0.00	16,396.47
	05/03/23 23 2 P001 CK CORELOGIC			2,252.85	0.00	14,143.62
	08/03/23 23 3 P001 CK corelogic			2,366.01	0.00	11,777.61
	11/08/23 23 4 P001 CK CORELOGIC			2,366.01	0.00	9,411.60
	02/05/24 24 1 P001 CK CORELOGIC			2,309.43	0.00	7,102.17
	05/06/24 24 2 P001 CK CORELOGIC			2,309.43	0.00	4,792.74
	08/01/24 24 3 P001 CK CORELOGIC			2,396.37	0.00	2,396.37
	Per Diem Interest:				0.00	2,396.37
453 2	WATERVIEW PLAZA LLC 74 MALL DR COMMACK, NY 2001 ROUTE 46	6581300 6318700 11725 0 4A 12900000	0.00	213,237.00 213,237.00	222,589.50 222,589.50	0.00 871,653.00 871,653.00
	01/24/23 23 1 P001 CK 61217			105,296.25	0.00	766,356.75
	04/28/23 23 2 P001 CK 62038			105,296.25	0.00	661,060.50
	08/16/23 23 3 P001 CK 62380			110,585.25	0.00	550,475.25
	11/02/23 23 4 P001 CK 1354			110,585.25	0.00	439,890.00
	02/02/24 24 1 P001 CK 4349			107,940.75	0.00	331,949.25
	05/03/24 24 2 P001 CK 6254			107,940.75	0.00	224,008.50
	08/09/24 24 3 P001 CK 2542220			112,004.25	0.00	112,004.25
	Per Diem Interest:				0.00	112,004.25

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454 1	WAQAS REALTY LLC 11 DEAN ST MADISON, NJ 1935 ROUTE 46 01/17/23 23 1 P001 CK 995039 03/31/23 23 2 P001 CK 995040 08/04/23 23 3 P001 CK 995041 09/25/23 23 4 P001 CK 995042 01/10/24 24 1 P001 CK 995043 04/26/24 24 2 P001 CK 995045	337500 00660 640500 07940 0 4A 978000	0.00	16,166.35 16,166.33 7,982.93 7,982.92 8,383.91 8,383.90 8,183.42 8,183.41	16,875.40 16,875.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 66,083.46 66,083.46 58,100.53 50,117.61 41,733.70 33,349.80 25,166.38 16,982.97 16,982.97
				Per Diem Interest:	0.00	
454 2	RAFANELLO GROUP, LLC 4 RITA DR MORRIS PLAINS, NJ 1915 ROUTE 46 01/11/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/24/24 24 3 P001 CK	600000 01369 327600 07950 0 4A 927600	0.00	15,333.24 15,333.22 7,571.54 7,571.53 7,951.85 7,951.85 7,761.70 7,761.69 8,053.89	16,005.74 16,005.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 62,677.93 62,677.93 55,106.39 47,534.86 39,583.01 31,631.16 23,869.46 16,107.77 8,053.88 8,053.88
				Per Diem Interest:	0.00	
454 3	BOONTON MOSQUE AND ISLAMIC LEARNING 606 BIRCH ST BOONTON, NJ 39 LITTLETON RD 02/10/23 23 1 P001 CK 1032 05/09/23 23 2 P001 CK 1040 08/09/23 23 3 P001 CK 1048 11/13/23 23 3 P001 CK 1058 11/13/23 23 4 P001 CK 1058 02/12/24 24 1 P001 CK 1065 05/10/24 24 2 P001 CK 1071	690000 293200 07005 0 4A 983200	0.00	16,252.30 16,252.29 8,025.37 8,025.37 8,025.37 403.11 8,428.48 8,226.93 8,226.92	16,965.12 16,965.11 0.00 0.00 0.00 9.14 0.00 0.00 0.00	0.00 66,434.82 66,434.82 58,409.45 50,384.08 42,358.71 41,955.60 33,527.12 25,300.19 17,073.27 17,073.27
				Per Diem Interest:	0.00	
454 5	SINGH, PARAMJIT 19 LITTLETON RD PARSIPPANY, NJ 19 LITTLETON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	160700 00660 373200 07054 0 4A 533900	0.00	8,825.37 8,825.37 4,357.96 4,357.96 4,576.86 4,576.86 4,467.41 4,467.41 4,635.59	9,212.45 9,212.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,075.64 36,075.64 31,717.68 27,359.72 22,782.86 18,206.00 13,738.59 9,271.18 4,635.59 4,635.59
				Per Diem Interest:	0.00	

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455 1	PARTROY VAIL ASSOCIATES, LLC PO BOX 5070 PARSIPPANY, NJ 100 VAIL RD 01/25/23 23 1 P001 CK 1416 04/27/23 23 2 P001 CK 1563 08/11/23 23 3 P001 CK 1769 10/19/23 23 4 P001 CK 1899 01/24/24 24 1 P001 CK 2070 04/24/24 24 2 P001 CK 2211 08/01/24 24 3 P001 CK 2402	4080000 00597 17277800 07054 0 4C 21357800	0.00	309,741.57 309,741.55 131,030.17 131,030.16 226,392.62 226,392.62 178,711.40 178,711.39 185,439.10	411,831.72 411,831.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,443,146.55 1,443,146.55 1,312,116.38 1,181,086.22 954,693.60 728,300.98 549,589.58 370,878.19 185,439.09 185,439.09
				Per Diem Interest:	0.00	
455 2	ELLRAY LAND CO % VAIL MANOR DEV.LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 186 VAIL RD 02/01/23 23 1 P001 CK 14023 05/01/23 23 2 P001 CK 14156 08/24/23 23 3 P001 CK 14283 11/08/23 23 4 P001 CK 14370 02/09/24 24 1 P001 CK 14505 05/03/24 24 2 P001 CK 6858	1965000 6308200 07950 0 4C 8273200	0.00	136,756.00 136,755.99 67,530.00 67,529.99 70,922.01 70,922.00 69,226.00 69,226.00	142,754.07 142,754.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 559,020.12 559,020.12 491,490.12 423,960.13 353,038.12 282,116.12 212,890.12 143,664.12 143,664.12
				Per Diem Interest:	0.00	
455 4	JHW ASSOCIATES % LAKEVIEW 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 200 VAIL RD 02/06/23 23 1 P001 CK 14201 05/05/23 23 1 P001 CK 14389 05/05/23 23 2 P001 CK 14389 08/04/23 23 2 P001 CK 14521 08/04/23 23 3 P001 CK 14521 11/09/23 23 3 P001 CK 14614 11/09/23 23 4 P001 CK 14614 02/06/24 23 4 P001 CK 14756 02/06/24 24 1 P001 CK 14756 05/08/24 24 1 P001 CK 14961 05/08/24 24 2 P001 CK 14961 08/09/24 24 2 P001 CK 15093 08/09/24 24 3 P001 CK 15093	3210000 11320000 07078 0 4C 14530000	0.00	221,140.24 221,140.23 99,560.45 0.01 99,560.45 0.01 143,599.08 0.01 143,599.08 0.01 121,579.77 0.01 121,579.76 0.01 126,156.73	269,755.82 269,755.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 981,792.10 981,792.10 882,231.65 882,231.64 782,671.19 782,671.18 639,072.10 639,072.09 495,473.01 495,473.00 373,893.23 373,893.22 252,313.46 252,313.45 126,156.72 126,156.72
				Per Diem Interest:	0.00	
455 5	LYTLE, DONNA 210 VAIL RD PARSIPPANY, NJ 210 VAIL RD 02/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK	209200 00660 79600 07054 0 4A 288800	0.00	4,773.87 4,773.86 2,357.33 2,357.33	4,983.25 4,983.24 19.82 0.00	0.00 19,514.22 19,514.22 17,156.89 14,799.56

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455	5	LYTLE, DONNA	Continued			
	10/23/23 23 3 P001 CK			2,475.74	67.34	12,323.82
	03/22/24 23 4 P001 CK			2,475.74	115.79	9,848.08
	03/22/24 24 1 P001 CK			2,416.54	61.62	7,431.54
	05/31/24 24 2 P001 CK			2,416.53	22.96	5,015.01
			Per Diem Interest:		0.00	5,015.01
455	LANG, MICHAEL, SR & CAROL L & M, JR	145800	VT001			0.00
5.1	214 VAIL RD	00660 147600		4,724.91	4,937.62	
	PARSIPPANY, NJ	07054 0		4,724.90	4,937.61	19,325.04
	214 VAIL RD	2 293400	500.00			19,325.04
	01/27/23 23 1 P001 CK			2,332.38	0.00	16,992.66
	04/17/23 23 2 P001 CK			2,332.38	0.00	14,660.28
	07/21/23 23 3 P001 CK			2,452.67	0.00	12,207.61
	10/23/23 23 4 P001 CK			2,452.67	0.00	9,754.94
	01/22/24 24 1 P001 CK			2,392.53	0.00	7,362.41
	04/25/24 24 2 P001 CK			2,392.52	0.00	4,969.89
	07/26/24 24 3 P001 CK			2,484.95	0.00	2,484.94
			Per Diem Interest:		0.00	2,484.94
455	MATHEW/THOMAS, THOMAS/ACHU	152500				0.00
5.02	224 VAIL RD	00660 218900		6,139.25	6,408.51	
	PARSIPPANY, NJ	07054 0		6,139.24	6,408.50	25,095.50
	224 VAIL RD	2 371400	0.00			25,095.50
	02/07/23 23 1 P001 CK	CORELOGIC		3,031.56	0.00	22,063.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,031.55	0.00	19,032.39
	08/03/23 23 3 P001 CK	corelogic		3,183.83	0.00	15,848.56
	11/08/23 23 4 P001 CK	CORELOGIC		3,183.82	0.00	12,664.74
	02/05/24 24 1 P001 CK	CORELOGIC		3,107.69	0.00	9,557.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,107.69	0.00	6,449.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,224.68	0.00	3,224.68
			Per Diem Interest:		0.00	3,224.68
455	REILLY, RONALD H/MARY F	161300	VT001			0.00
6	236 VAIL RD PO BOX 6201	155300		5,108.40	5,337.93	
	PARSIPPANY, NJ	07054 0		5,108.40	5,337.93	20,892.66
	236 VAIL RD	2 316600	500.00			20,892.66
	02/03/23 23 1 P001 CK 3294			2,521.75	0.00	18,370.91
	05/08/23 23 2 P001 CK 3319			2,521.75	0.00	15,849.16
	08/07/23 23 3 P001 CK 3352			2,651.55	0.00	13,197.61
	11/06/23 23 4 P001 CK 3389			2,651.55	0.00	10,546.06
	02/05/24 24 1 P001 CK 3417			2,586.65	0.00	7,959.41
	05/06/24 24 2 P001 CK 3454			2,586.65	0.00	5,372.76
	08/05/24 24 3 P001 CK 3488			2,686.38	0.00	2,686.38
			Per Diem Interest:		0.00	2,686.38

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455 8	MARTOCCI, JASON A/LORA 250 VAIL RD PARSIPPANY, NJ 250 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165600 00660 149600 07054 0 2 315200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,210.26 5,210.25 2,572.82 2,572.82 2,702.05 2,702.05 2,637.44 2,637.43 2,736.73 Per Diem Interest:	5,438.78 5,438.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,298.06 21,298.06 18,725.24 16,152.42 13,450.37 10,748.32 8,110.88 5,473.45 2,736.72 2,736.72
455 8.01	CALABRESE, MICHAEL/KAREN E 1 LUCILLE DR PARSIPPANY, NJ 1 LUCILLE DR 01/23/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/19/24 24 3 P001 CK	244000 261000 07054 0 2 505000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,347.66 8,347.65 4,122.07 4,122.06 4,329.11 4,329.11 4,225.59 4,225.59 4,384.66 Per Diem Interest:	8,713.77 8,713.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,122.85 34,122.85 30,000.78 25,878.72 21,549.61 17,220.50 12,994.91 8,769.32 4,384.66 4,384.66
455 9	KHAN, MOHSAN/MADEHA Q 266 VAIL RD PARSIPPANY, NJ 266 VAIL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221400 00660 178700 07054 0 2 400100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,613.66 6,613.65 3,265.82 3,265.81 3,429.86 3,429.86 3,347.84 3,347.84 3,473.87 Per Diem Interest:	6,903.73 6,903.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,034.77 27,034.77 23,768.95 20,503.14 17,073.28 13,643.42 10,295.58 6,947.74 3,473.87 3,473.87
455 10	TUTTLE, CAROL LINDA 274 VAIL RD PARSIPPANY, NJ 274 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172400 00660 110600 07054 0 2 283000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,678.00 4,677.99 2,309.99 2,309.99 2,426.02 2,426.01 2,368.01 2,368.00 2,457.15	4,883.17 4,883.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,122.31 19,122.31 16,812.32 14,502.33 12,076.31 9,650.30 7,282.29 4,914.29 2,457.14

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455	10	TUTTLE, CAROL LINDA	Continued			
			Per Diem Interest:		0.00	2,457.14
455 11	MOTT, PAULINE A 280 VAIL RD PARSIPPANY, NJ 280 VAIL RD	216000 180100 07054 0 2 396100	0.00	6,547.54 6,547.53	6,834.71 6,834.71	0.00 26,764.49 26,764.49
	01/31/23 23 1 P001 CK			3,233.17	0.00	23,531.32
	05/19/23 23 2 P001 CK			3,233.16	21.60	20,298.16
	07/28/23 23 3 P001 CK			3,395.57	0.00	16,902.59
	10/27/23 23 4 P001 CK			3,395.57	0.00	13,507.02
	01/29/24 24 1 P001 CK			3,314.37	0.00	10,192.65
	04/26/24 24 2 P001 CK			3,314.37	0.00	6,878.28
	07/25/24 24 3 P001 CK			3,439.14	0.00	3,439.14
			Per Diem Interest:		0.00	3,439.14
455 14.01	CESARO/CANTRELLA, J/M & G 310 VAIL RD PARSIPPANY, NJ 310 VAIL RD	196100 413200 07054 0 2 609300	0.00	10,071.73 10,071.73	10,513.48 10,513.48	0.00 41,170.42 41,170.42
	02/07/23 23 1 P001 CK 1360			4,973.41	0.00	36,197.01
	05/02/23 23 2 P001 CK 1367			4,973.41	0.00	31,223.60
	08/28/23 23 3 P001 CK 1383			5,223.23	0.00	26,000.37
	11/03/23 23 4 P001 CK 1398			5,223.23	0.00	20,777.14
	02/05/24 24 1 P001 CK 1411			5,098.32	0.00	15,678.82
	05/03/24 24 2 P001 CK 1425			5,098.32	0.00	10,580.50
	07/29/24 24 3 P001 CK 1438			5,290.25	0.00	5,290.25
			Per Diem Interest:		0.00	5,290.25
455 14.02	SCHWED, JOSEPH M/PAMELA D 316 VAIL RD PARSIPPANY, NJ 316 VAIL RD	196100 413400 07054 0 2 609500	0.00	10,075.05 10,075.03	10,516.93 10,516.92	0.00 41,183.93 41,183.93
	02/07/23 23 1 P001 CK	CORELOGIC		4,975.05	0.00	36,208.88
	05/03/23 23 2 P001 CK	CORELOGIC		4,975.04	0.00	31,233.84
	08/03/23 23 3 P001 CK	corelogic		5,224.94	0.00	26,008.90
	11/08/23 23 4 P001 CK	CORELOGIC		5,224.94	0.00	20,783.96
	02/05/24 24 1 P001 CK	CORELOGIC		5,100.00	0.00	15,683.96
	05/06/24 24 2 P001 CK	CORELOGIC		5,099.99	0.00	10,583.97
	08/01/24 24 3 P001 CK CORELOGIC			5,291.99	0.00	5,291.98
			Per Diem Interest:		0.00	5,291.98
455 15	BARTHELUS, ROBERT 320 VAIL RD PARSIPPANY, NJ 320 VAIL RD	183200 480900 07054 0 2 664100	0.00	10,977.58 10,977.57	11,459.05 11,459.05	0.00 44,873.25 44,873.25
	02/07/23 23 1 P001 CK	CORELOGIC		5,420.72	0.00	39,452.53
	05/03/23 23 2 P001 CK	CORELOGIC		5,420.71	0.00	34,031.82
	08/03/23 23 3 P001 CK	corelogic		5,693.00	0.00	28,338.82
	11/08/23 23 4 P001 CK	CORELOGIC		5,693.00	0.00	22,645.82

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455	15	BARTHELUS, ROBERT	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		5,556.86	0.00	17,088.96
	05/06/24 24 2 P001 CK	CORELOGIC		5,556.86	0.00	11,532.10
	08/01/24 24 3 P001 CK	CORELOGIC		5,766.05	0.00	5,766.05
			Per Diem Interest:		0.00	5,766.05
455 16.1	DELEASA, P, JR & C M 1 WYNWOOD RD PARSIPPANY, NJ 1 WYNWOOD RD	263000 259400 07054 0 2 522400	0.00	8,635.28 8,635.27	9,014.02 9,014.00	0.00 35,298.57 35,298.57
	02/10/23 23 1 P001 CK 3203			4,264.09	0.00	31,034.48
	05/01/23 23 2 P001 CK 3261			4,264.09	0.00	26,770.39
	08/09/23 23 3 P001 CK 1051			4,478.28	0.00	22,292.11
	11/08/23 23 4 P001 CK 1063			4,478.27	0.00	17,813.84
	02/07/24 24 1 P001 CK 1127			4,371.18	0.00	13,442.66
	05/10/24 24 1 P001 CK 1192			0.01	0.00	13,442.65
	05/10/24 24 2 P001 CK 1192			4,371.17	0.00	9,071.48
	07/31/24 24 2 P001 CK 1244			0.01	0.00	9,071.47
	07/31/24 24 3 P001 CK 1244			4,535.73	0.00	4,535.74
			Per Diem Interest:		0.00	4,535.74
455 16.2	BHATIA/JAISWAL, PRANAV/GARIMA 3 WYNWOOD RD PARSIPPANY, NJ 3 WYNWOOD RD	226000 249100 07054 0 2 475100	0.00	7,787.29 7,787.29	8,197.86 8,197.85	0.00 31,970.29 31,970.29
	10/13/22 23 1 J065	2022 Added	Seq 1	66.12	0.00	32,036.41
	02/07/23 23 1 P001 CK	CORELOGIC		3,878.01	0.00	28,158.40
	10/13/22 23 2 J065	2022 Added	Seq 1	66.11	0.00	28,224.51
	05/03/23 23 2 P001 CK	CORELOGIC		3,878.00	0.00	24,346.51
	08/03/23 23 3 P001 CK	corelogic		4,072.80	0.00	20,273.71
	11/08/23 23 4 P001 CK	CORELOGIC		4,072.79	0.00	16,200.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,975.40	0.00	12,225.52
	05/06/24 24 2 P001 CK	CORELOGIC		3,975.40	0.00	8,250.12
	08/01/24 24 3 P001 CK	CORELOGIC		4,125.06	0.00	4,125.06
			Per Diem Interest:		0.00	4,125.06
455 16.3	ANDREOTTA, RALPH J & LAURA 5 WYNWOOD RD PARSIPPANY, NJ 5 WYNWOOD RD	258000 267800 07054 0 2 525800	0.00	8,691.49 8,691.47	9,072.68 9,072.67	0.00 35,528.31 35,528.31
	01/23/23 23 1 P001 CK			4,291.85	0.00	31,236.46
	04/25/23 23 2 P001 CK			4,291.84	0.00	26,944.62
	07/28/23 23 3 P001 CK			4,507.42	0.00	22,437.20
	10/25/23 23 4 P001 CK			4,507.42	0.00	17,929.78
	01/29/24 24 1 P001 CK			4,399.64	0.00	13,530.14
	04/25/24 24 2 P001 CK			4,399.63	0.00	9,130.51
	07/29/24 24 3 P001 CK			4,565.26	0.00	4,565.25
			Per Diem Interest:		0.00	4,565.25

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455 16.4	DELEASA, LEONARD/LILIANA 7 WYNWOOD RD PARSIPPANY, NJ 7 WYNWOOD RD 01/30/23 23 1 P001 CK 3329 04/26/23 23 2 P001 CK 3343 07/31/23 23 3 P001 CK 3375 10/30/23 23 4 P001 CK 3397 01/29/24 24 1 P001 CK 3414 04/29/24 24 2 P001 CK 3437 08/08/24 24 3 P001 CK 3464	246000 295600 07054 0 2 541600	0.00	8,952.65 8,952.65 4,420.81 4,420.81 4,642.87 4,642.86 4,531.84 4,531.84 4,702.44	9,345.31 9,345.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,595.91 36,595.91 32,175.10 27,754.29 23,111.42 18,468.56 13,936.72 9,404.88 4,702.44 4,702.44
				Per Diem Interest:	0.00	4,702.44
455 16.5	PATEL, DIVYESH/SIDDHI 9 WYNWOOD RD PARSIPPANY, NJ 9 WYNWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	224200 229700 07054 0 2 453900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,502.97 7,502.97 3,704.96 3,704.96 3,891.06 3,891.06 3,798.01 3,798.01 3,940.99	7,832.05 7,832.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,670.04 30,670.04 26,965.08 23,260.12 19,369.06 15,478.00 11,679.99 7,881.98 3,940.99 3,940.99
				Per Diem Interest:	0.00	3,940.99
455 16.6	RAMADOSS/KRISHNAN, PRASANNA/SRIMATHI 11 WYNWOOD RD PARSIPPANY, NJ 11 WYNWOOD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	238000 256900 07054 0 2 494900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,180.71 8,180.70 4,039.63 4,039.62 4,242.53 4,242.53 4,141.08 4,141.08 4,296.97	8,539.50 8,539.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,440.41 33,440.41 29,400.78 25,361.16 21,118.63 16,876.10 12,735.02 8,593.94 4,296.97 4,296.97
				Per Diem Interest:	0.00	4,296.97
455 16.7	GOYAL, MANISHA TRUSTEE MANGAL IRREV 13820 PLEASANT VALLEY DR JACKSONVILLE, FL 15 WYNWOOD RD 01/31/23 23 1 P001 CK 06/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	272400 216000 32225 0 2 488400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,073.26 8,073.25 3,986.57 3,986.56 4,186.81 4,186.81 4,086.69 4,086.69 4,240.53	8,427.34 8,427.34 0.00 47.30 0.00 0.00 0.00 0.00 0.00	0.00 33,001.19 33,001.19 29,014.62 25,028.06 20,841.25 16,654.44 12,567.75 8,481.06 4,240.53

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455	16.7	GOYAL, MANISHA TRUSTEE MANGAL IRREV Continued				
				Per Diem Interest:	0.00	4,240.53
455	16.8	AMMERAAL, JOHN/LEIGH	260800			0.00
		17 WYNWOOD RD	00660 288600	9,081.59	9,479.90	
		PARSIPPANY, NJ	07054 0	9,081.58	9,479.89	37,122.96
		17 WYNWOOD RD	2 549400	0.00		37,122.96
		02/07/23 23 1 P001 CK	CORELOGIC	4,484.48	0.00	32,638.48
		05/03/23 23 2 P001 CK	CORELOGIC	4,484.48	0.00	28,154.00
		08/03/23 23 3 P001 CK	corelogic	4,709.73	0.00	23,444.27
		11/08/23 23 4 P001 CK	CORELOGIC	4,709.73	0.00	18,734.54
		02/05/24 24 1 P001 CK	CORELOGIC	4,597.11	0.00	14,137.43
		05/06/24 24 2 P001 CK	CORELOGIC	4,597.10	0.00	9,540.33
		08/01/24 24 3 P001 CK	CORELOGIC	4,770.17	0.00	4,770.16
				Per Diem Interest:	0.00	4,770.16
455	16.9	NICHOLSON, JOHN & KATHY	228000			0.00
		19 WYNWOOD RD	356000	9,653.52	10,076.92	
		PARSIPPANY, NJ	07054 0	9,653.52	10,076.92	39,460.88
		19 WYNWOOD RD	2 584000	0.00		39,460.88
		02/08/23 23 1 P001 CK		4,766.90	0.00	34,693.98
		05/10/23 23 2 P001 CK		4,766.90	0.00	29,927.08
		08/15/23 23 3 P001 CK		5,006.34	0.00	24,920.74
		11/09/23 23 4 P001 CK		5,006.34	0.00	19,914.40
		02/12/24 24 1 P001 CK		4,886.62	0.00	15,027.78
		05/08/24 24 2 P001 CK		4,886.62	0.00	10,141.16
		08/06/24 24 3 P001 CK		5,070.58	0.00	5,070.58
				Per Diem Interest:	0.00	5,070.58
455	16.10	HENKE, PAUL J & CARLENE E	228800			0.00
		21 WYNWOOD RD	00660 259700	8,074.92	8,429.08	
		PARSIPPANY, NJ	07054 0	8,074.90	8,429.06	33,007.96
		21 WYNWOOD RD	2 488500	0.00		33,007.96
		03/06/23 23 1 P001 CK 3417		3,987.39	55.20	29,020.57
		03/06/23 23 2 P001 CK 3417		3.15	0.00	29,017.42
		06/08/23 23 2 P001 CK 3441		3,974.78	58.29	25,042.64
		10/16/23 23 2 P001 CK 3475		9.45	0.60	25,033.19
		10/16/23 23 3 P001 CK 3475		4,151.99	157.04	20,881.20
		11/29/23 23 3 P001 CK 3495		35.68	0.77	20,845.52
		11/29/23 23 4 P001 CK 3495		4,187.66	58.63	16,657.86
		11/29/23 24 1 P001 CK 3495		4.21	0.00	16,653.65
		02/29/24 24 1 P001 CK 3533		4,083.32	45.50	12,570.33
		02/29/24 24 2 P001 CK 3533		8.12	0.00	12,562.21
		05/31/24 24 2 P001 CK 3579		4,079.40	47.07	8,482.81
				Per Diem Interest:	0.00	8,482.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455 16.11	LOSQUADRO, NICHOLAS M/JOYCE P 23 WYNWOOD RD PARSIPPANY, NJ 23 WYNWOOD RD 01/09/23 23 1 P001 CK 912 04/28/23 23 2 P001 CK 833 07/31/23 23 3 P001 CK 853 10/31/23 23 4 P001 CK 867 02/06/24 24 1 P001 CK 3263 05/03/24 24 2 P001 CK 1031 08/05/24 24 3 P001 CK 1040	228000 201900 07054 0 2 429900	0.00	7,106.25 7,106.25 3,509.06 3,509.06 3,685.32 3,685.32 3,597.19 3,597.19 3,732.61	7,417.93 7,417.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,048.36 29,048.36 25,539.30 22,030.24 18,344.92 14,659.60 11,062.41 7,465.22 3,732.61 3,732.61
				Per Diem Interest:	0.00	3,732.61
455 16.12	D'ADDATO, MAURO J 24 WYNWOOD RD PARSIPPANY, NJ 24 WYNWOOD RD 02/06/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	260000 274600 07054 0 2 534600	0.00	8,836.95 8,836.93 4,363.68 4,363.67 4,582.86 4,582.85 4,473.27 4,473.26 4,641.67	9,224.53 9,224.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,122.92 36,122.92 31,759.24 27,395.57 22,812.71 18,229.86 13,756.59 9,283.33 4,641.66 4,641.66
				Per Diem Interest:	0.00	4,641.66
455 16.13	RODRIGUES, HELDER/TERESA 22 WYNWOOD RD PARSIPPANY, NJ 22 WYNWOOD RD 02/02/23 23 1 P001 CK 1156 04/10/23 23 2 P001 CK m 04/20/23 23 2 P001 CK 28646258422 04/20/23 23 2 P001 CK 28646258433 05/03/23 23 2 P001 CK 28720250616 05/03/23 23 2 P001 CK 28720252664 08/07/23 23 3 P001 CK 1205 10/20/23 23 4 P001 CK m 10/23/23 23 4 P001 CK M 01/29/24 24 1 P001 CK M 01/31/24 24 1 P001 CK M 02/05/24 24 1 P001 CK 29090780853 04/15/24 24 2 P001 CK M 04/29/24 24 2 P001 CK 29090760423 04/29/24 24 2 P001 CK 28822796111 04/29/24 24 2 P001 CK 28822796100 05/06/24 24 2 P001 CK 28937714005 05/06/24 24 2 P001 CK 28937714016 07/29/24 24 3 P001 CK 29493578046 07/29/24 24 3 P001 CK 29449122535	245800 495100 07054 0 2 740900	0.00	12,247.09 12,247.08 6,047.60 2,497.60 950.00 900.00 920.00 780.00 6,351.37 2,876.36 3,475.00 2,835.74 2,574.48 789.27 1,949.48 780.00 700.00 800.00 990.00 980.00 900.00 990.00	12,784.24 12,784.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,062.63 50,062.63 44,015.03 41,517.43 40,567.43 39,667.43 38,747.43 37,967.43 31,616.06 28,739.70 25,264.70 22,428.96 19,854.48 19,065.21 17,115.73 16,335.73 15,635.73 14,835.73 13,845.73 12,865.73 11,965.73 10,975.73

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455	16.13	RODRIGUES, HELDER/TERESA	Continued			
	07/29/24 24 3 P001 CK 29449122546			975.00	0.00	10,000.73
	08/02/24 24 3 P001 CK 29464681678			727.87	0.00	9,272.86
	08/02/24 24 3 P001 CK 29464681656			1,000.00	0.00	8,272.86
	08/02/24 24 3 P001 CK M			1,840.00	0.00	6,432.86
			Per Diem Interest:		0.00	6,432.86
455	16.14	LIAO/CHEN, KUANG-CHE/LI-HSUEH				0.00
	18 WYNWOOD RD	00660 242600		7,812.08	8,154.71	
	PARSIPPANY, NJ	07054 0		7,812.08	8,154.71	31,933.58
	18 WYNWOOD RD	2 472600	0.00			31,933.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,857.60	0.00	28,075.98
	05/03/23 23 2 P001 CK	CORELOGIC		3,857.60	0.00	24,218.38
	08/03/23 23 3 P001 CK	corelogic		4,051.36	0.00	20,167.02
	11/08/23 23 4 P001 CK	CORELOGIC		4,051.36	0.00	16,115.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,954.48	0.00	12,161.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,954.48	0.00	8,206.70
	08/01/24 24 3 P001 CK CORELOGIC			4,103.35	0.00	4,103.35
			Per Diem Interest:		0.00	4,103.35
455	16.15	DAOUD, BASSEL H/RIMA B				0.00
	16 WYNWOOD RD	00660 160900		6,428.53	6,710.48	
	PARSIPPANY, NJ	07054 0		6,428.52	6,710.46	26,277.99
	16 WYNWOOD RD	2 388900	0.00			26,277.99
	11/22/22 23 1 P001 CK			3,174.40	0.00	23,103.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,174.40	0.00	19,929.19
	08/03/23 23 3 P001 CK	corelogic		3,333.85	0.00	16,595.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,333.84	0.00	13,261.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,254.13	0.00	10,007.37
	05/06/24 24 2 P001 CK	CORELOGIC		3,254.12	0.00	6,753.25
	08/01/24 24 3 P001 CK CORELOGIC			3,376.63	0.00	3,376.62
			Per Diem Interest:		0.00	3,376.62
455	16.16	MISTRY, JITENDRA/SHITAL				0.00
	10 WYNWOOD DR	00660 252400		7,941.02	8,289.30	
	PARSIPPANY, NJ	07054 0		7,941.01	8,289.30	32,460.63
	10 WYNWOOD RD	2 480400	0.00			32,460.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,921.27	0.00	28,539.36
	05/03/23 23 2 P001 CK	CORELOGIC		3,921.26	0.00	24,618.10
	08/03/23 23 3 P001 CK	corelogic		4,118.23	0.00	20,499.87
	11/08/23 23 4 P001 CK	CORELOGIC		4,118.23	0.00	16,381.64
	02/05/24 24 1 P001 CK	CORELOGIC		4,019.75	0.00	12,361.89
	05/06/24 24 2 P001 CK	CORELOGIC		4,019.75	0.00	8,342.14
	08/01/24 24 3 P001 CK CORELOGIC			4,171.07	0.00	4,171.07
			Per Diem Interest:		0.00	4,171.07

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455 16.17	PATEL/PANDIT, TUSHAR/PRITI 8 WYNWOOD RD PARSIPPANY, NJ 8 WYNWOOD RD 01/30/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	248800 00660 269200 07054 0 2 518000	0.00	8,562.55 8,562.53 4,228.18 4,228.17 4,440.56 4,440.55 4,334.37 4,334.36 4,497.54	8,938.10 8,938.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,001.26 35,001.26 30,773.08 26,544.91 22,104.35 17,663.80 13,329.43 8,995.07 4,497.53 4,497.53
				Per Diem Interest:	0.00	
455 16.18	MC CORMICK, KEITH/MICHELE 6 WYNWOOD RD PARSIPPANY, NJ 6 WYNWOOD RD 02/09/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/01/24 24 3 P001 CK	260000 282100 07054 0 2 542100	0.00	8,960.92 8,960.91 4,424.89 4,424.89 4,647.16 4,647.15 4,536.03 4,536.02 4,706.79	9,353.95 9,353.93 0.00 0.00 0.00 0.00 0.00 35.17 0.00	0.00 36,629.71 36,629.71 32,204.82 27,779.93 23,132.77 18,485.62 13,949.59 9,413.57 4,706.78 4,706.78
				Per Diem Interest:	0.00	
455 16.19	KWAN, S Y & D S 4 WYNWOOD RD PARSIPPANY, NJ 4 WYNWOOD RD 01/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/31/24 24 3 P001 CK	263600 175400 07054 0 2 439000	0.00	7,256.68 7,256.67 3,583.34 3,583.34 3,763.33 3,763.32 3,673.34 3,673.33 3,811.62	7,574.95 7,574.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,663.23 29,663.23 26,079.89 22,496.55 18,733.22 14,969.90 11,296.56 7,623.23 3,811.61 3,811.61
				Per Diem Interest:	0.00	
455 16.20	TANDON, B & P 3 LUCILLE DR PARSIPPANY, NJ 3 LUCILLE DR 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/05/23 23 3 P001 CK 09/05/23 23 3 R001 CK 09/11/23 23 3 P001 CK 10/25/23 23 4 P001 CK	238000 210400 07054 0 2 448400	0.00	7,412.06 7,412.05 3,660.07 3,660.06 3,843.91 3,843.91 3,843.91 3,843.91	7,737.14 7,737.14 0.00 0.00 51.18 51.18 60.21 0.00	0.00 30,298.39 30,298.39 26,638.32 22,978.26 19,134.35 22,978.26 19,134.35 15,290.44
	Online nsf Original Payment Date: 09/05/23					

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455	16.20	TANDON, B & P	Continued			
	02/06/24 24 1 P001 CK			3,751.99	0.00	11,538.45
	05/06/24 24 2 P001 CK			3,751.99	0.00	7,786.46
	08/01/24 24 3 P001 CK			3,893.23	0.00	3,893.23
			Per Diem Interest:		0.00	3,893.23
455	MURUMKAR, SUJIT/POOJA	224000				0.00
16.21	5 LUCILLE DR	00660 162200		6,383.89	6,663.88	
	PARSIPPANY, NJ	07054 0		6,383.89	6,663.87	26,095.53
	5 LUCILLE DR	2 386200	0.00			26,095.53
	02/07/23 23 1 P001 CK	CORELOGIC		3,152.36	0.00	22,943.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,152.36	0.00	19,790.81
	08/03/23 23 3 P001 CK	corelogic		3,310.70	0.00	16,480.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,310.69	0.00	13,169.42
	02/05/24 24 1 P001 CK	CORELOGIC		3,231.53	0.00	9,937.89
	05/06/24 24 2 P001 CK	CORELOGIC		3,231.53	0.00	6,706.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,353.18	0.00	3,353.18
			Per Diem Interest:		0.00	3,353.18
455	SHARPELL/BRUNO, MARILENA/JEFFREY	244000				0.00
16.22	7 LUCILLE DR	00660 266300		8,435.27	8,805.23	
	PARSIPPANY, NJ	07054 0		8,435.26	8,805.23	34,480.99
	7 LUCILLE DR	2 510300	0.00			34,480.99
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		2.96	0.00	34,478.03
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		4,165.33	23.33	30,312.70
	02/15/23 23 1 J063	roll credits		2.96	0.00	30,315.66
	02/15/23 23 2 J063	roll credits		2.96-	0.00	30,312.70
	05/03/23 23 2 P001 CK	CORELOGIC		4,162.36	0.00	26,150.34
	08/03/23 23 3 P001 CK	corelogic		4,374.55	0.00	21,775.79
	11/08/23 23 4 P001 CK	CORELOGIC		4,374.55	0.00	17,401.24
	02/05/24 24 1 P001 CK	CORELOGIC		4,269.94	0.00	13,131.30
	05/06/24 24 2 P001 CK	CORELOGIC		4,269.94	0.00	8,861.36
	08/01/24 24 3 P001 CK	CORELOGIC		4,430.68	0.00	4,430.68
			Per Diem Interest:		0.00	4,430.68
455	JOHN, KEVIN PHILLIP	242000				0.00
16.23	9 LUCILLE DR	00660 214300		7,542.65	7,873.47	
	PARSIPPANY, NJ	07054 0		7,542.64	7,873.45	30,832.21
	9 LUCILLE DR	2 456300	0.00			30,832.21
	02/07/23 23 1 P001 CK	CORELOGIC		3,724.55	0.00	27,107.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,724.55	0.00	23,383.11
	08/03/23 23 3 P001 CK	corelogic		3,911.64	0.00	19,471.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,911.63	0.00	15,559.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,818.10	0.00	11,741.74
	05/06/24 24 2 P001 CK	CORELOGIC		3,818.09	0.00	7,923.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,961.83	0.00	3,961.82
			Per Diem Interest:		0.00	3,961.82

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455 16.24	NACHMAN, PHILIP J & MARY JANE 26 WYNWOOD RD PARSIPPANY, NJ 26 WYNWOOD RD 01/31/23 23 1 P001 CK 4312 04/27/23 23 2 P001 CK 4362 07/31/23 23 3 P001 CK 4354 10/30/23 23 4 P001 CK 4415 02/01/24 24 1 P001 CK 4456 04/30/24 24 2 P001 CK 4498 07/29/24 24 3 P001 CK 4533	234600 216600 07054 0 2 451200	0.00	7,458.34 7,458.33 3,682.92 3,682.92 3,867.91 3,867.91 3,775.42 3,775.41 3,917.55	7,785.46 7,785.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,487.58 30,487.58 26,804.66 23,121.74 19,253.83 15,385.92 11,610.50 7,835.09 3,917.54 3,917.54
				Per Diem Interest:	0.00	
455 16.25	CHISMAR, JOHN R & JANICE 25 WYNWOOD RD PARSIPPANY, NJ 25 WYNWOOD RD 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/31/24 24 3 P001 CK	224000 260300 07054 0 2 484300	0.00	8,005.49 8,005.48 3,953.10 3,953.10 4,151.67 4,151.66 4,052.39 4,052.38 4,204.94	8,356.61 8,356.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,724.17 32,724.17 28,771.07 24,817.97 20,666.30 16,514.64 12,462.25 8,409.87 4,204.93 4,204.93
				Per Diem Interest:	0.00	
455 16.27	PATEL, MAHESHKUMAR G/PRITI 17 LUCILLE DR PARSIPPANY, NJ 17 LUCILLE DR 01/31/23 23 1 P001 CK 307 05/16/23 23 2 P001 CK 312 07/31/23 23 3 P001 CK 106 10/30/23 23 4 P001 CK 107 02/21/24 24 1 P001 CK 109 04/30/24 24 2 P001 CK 229 07/29/24 24 3 P001 CK 231	227200 170300 00660 07054 0 2 397500	0.00	6,570.69 6,570.67 3,244.60 3,244.59 3,407.57 3,407.57 3,326.09 3,326.08 3,451.30	6,858.87 6,858.86 0.00 18.08 0.00 0.00 24.93 0.00 0.00	0.00 26,859.09 26,859.09 23,614.49 20,369.90 16,962.33 13,554.76 10,228.67 6,902.59 3,451.29 3,451.29
				Per Diem Interest:	0.00	
455 16.28	BLUMENFELD, JAY A/MERRI R 19 LUCILLE DR PARSIPPANY, NJ 19 LUCILLE DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/30/24 24 3 P001 CK	226000 319600 07054 0 2 545600	0.00	9,018.77 9,018.77 4,453.46 4,453.46 4,677.16 4,677.15 4,565.31 4,565.31 4,737.17	9,414.33 9,414.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,866.19 36,866.19 32,412.73 27,959.27 23,282.11 18,604.96 14,039.65 9,474.34 4,737.17

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455	16.28	BLUMENFELD, JAY A/MERRI R	Continued			
			Per Diem Interest:		0.00	4,737.17
455 16.29	DUERR, CAROLYN 21 LUCILLE DR PARSIPPANY, NJ 21 LUCILLE DR	253000 252500 07054 0 2 505500	0.00	8,355.93 8,355.91	8,722.41 8,722.40	0.00 34,156.65 34,156.65
	11/07/22 23 1 P001 CK 3582			0.43	0.00	34,156.22
	02/01/23 23 1 P001 CK 3653			4,125.72	0.00	30,030.50
	02/01/23 23 2 P001 CK 3653			0.43	0.00	30,030.07
	05/05/23 23 2 P001 CK 3657			4,125.71	0.00	25,904.36
	05/05/23 23 3 P001 CK 3657			0.43	0.00	25,903.93
	08/04/23 23 3 P001 CK 3665			4,332.97	0.00	21,570.96
	11/29/23 23 4 P001 CK 3671			4,333.40	49.00	17,237.56
	11/29/23 24 1 P001 CK 3671			3.50	0.00	17,234.06
	01/29/24 24 1 P001 CK 3679			4,226.28	0.00	13,007.78
	01/29/24 24 2 P001 CK 3679			3.50	0.00	13,004.28
	05/01/24 24 2 P001 CK 2684			4,226.27	0.00	8,778.01
	05/01/24 24 3 P001 CK 2684			3.50	0.00	8,774.51
	07/31/24 24 3 P001 CK 3692			4,385.51	0.00	4,389.00
			Per Diem Interest:		0.00	4,389.00
455 16.30	VYAS, NIKHILESH/VARSHADA 22 LUCILLE DR PARSIPPANY, NJ 22 LUCILLE DR	264000 248400 07054 0 2 512400	0.00	8,469.98 8,469.97	8,841.46 8,841.46	0.00 34,622.87 34,622.87
	02/07/23 23 1 P001 CK	CORELOGIC		4,182.47	0.00	30,440.40
	05/03/23 23 2 P001 CK	CORELOGIC		4,182.46	0.00	26,257.94
	08/03/23 23 3 P001 CK	corelogic		4,392.55	0.00	21,865.39
	11/08/23 23 4 P001 CK	CORELOGIC		4,392.55	0.00	17,472.84
	02/05/24 24 1 P001 CK	CORELOGIC		4,287.51	0.00	13,185.33
	05/06/24 24 2 P001 CK	CORELOGIC		4,287.51	0.00	8,897.82
	08/01/24 24 3 P001 CK CORELOGIC			4,448.91	0.00	4,448.91
			Per Diem Interest:		0.00	4,448.91
455 16.31	TRIVEDI, RAVI/DILIPKUMAR/NILAMBEN 20 LUCILLE DR PARSIPPANY, NJ 20 LUCILLE DR	218000 222800 07054 0 2 440800	0.00	7,286.43 7,286.42	7,606.01 7,606.00	0.00 29,784.86 29,784.86
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,598.03	19.36	26,186.83
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.45	0.00	26,184.38
	02/15/23 23 1 J063	roll credits		2.45	0.00	26,186.83
	02/15/23 23 2 J063	roll credits		2.45-	0.00	26,184.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,595.58	0.00	22,588.80
	08/03/23 23 3 P001 CK	corelogic		3,778.76	0.00	18,810.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,778.76	0.00	15,031.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,688.40	0.00	11,342.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,688.39	0.00	7,654.49
	08/01/24 24 3 P001 CK CORELOGIC			3,827.25	0.00	3,827.24
			Per Diem Interest:		0.00	3,827.24

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455 16.32	TANNU, SHAHID/SHALENE 18 LUCILLE DR PARSIPPANY, NJ 18 LUCILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228800 00660 186100 07054 0 2 414900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,858.31 6,858.30 3,386.63 3,386.62 3,556.73 3,556.73 3,471.68 3,471.68 3,602.37 Per Diem Interest:	7,159.10 7,159.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,034.81 28,034.81 24,648.18 21,261.56 17,704.83 14,148.10 10,676.42 7,204.74 3,602.37 3,602.37
455 16.33	CARABELLO, JAMES J & MARLEEN H 16 LUCILLE DR PARSIPPANY, NJ 16 LUCILLE DR 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	228800 209200 07054 0 2 438000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,240.15 7,240.13 3,575.18 3,575.17 3,754.76 3,754.75 3,664.97 3,664.96 3,802.94 Per Diem Interest:	7,557.70 7,557.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,595.66 29,595.66 26,020.48 22,445.31 18,690.55 14,935.80 11,270.83 7,605.87 3,802.93 3,802.93
455 16.34	CIBINIAK, ESTELLE/MICHAEL 10 LUCILLE DR PARSIPPANY, NJ 10 LUCILLE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	228000 00660 198000 07054 0 2 426000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,041.79 7,041.77 3,477.23 3,477.22 3,651.89 3,651.88 3,564.56 3,564.55 3,698.75 Per Diem Interest:	7,350.64 7,350.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,784.82 28,784.82 25,307.59 21,830.37 18,178.48 14,526.60 10,962.04 7,397.49 3,698.74 3,698.74
455 16.35	LI, BAOGANG/XIANGYANG 8 LUCILLE DR PARSIPPANY, NJ 8 LUCILLE DR 02/02/23 23 1 P001 CK 1061 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	228800 206500 07054 0 2 435300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,195.52 7,195.50 3,553.14 3,553.13 3,731.62 3,731.61 3,642.38 3,642.37 3,779.50	7,511.12 7,511.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,413.24 29,413.24 25,860.10 22,306.97 18,575.35 14,843.74 11,201.36 7,558.99 3,779.49

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455	16.35	LI, BAOGANG/XIANGYANG	Continued			
			Per Diem Interest:		0.00	3,779.49
455	16.36	KANSAL, SHEETAL/SINGHAL, PARUL	229000			0.00
		6 LUCILLE DR	00660 209300	7,245.11	7,562.87	
		PARSIPPANY, NJ	07054 0	7,245.10	7,562.87	29,615.95
		6 LUCILLE DR	2 438300	0.00		29,615.95
		02/07/23 23 1 P001 CK	CORELOGIC	3,577.63	0.00	26,038.32
		05/03/23 23 2 P001 CK	CORELOGIC	3,577.62	0.00	22,460.70
		08/03/23 23 3 P001 CK	corelogic	3,757.33	0.00	18,703.37
		11/08/23 23 4 P001 CK	CORELOGIC	3,757.33	0.00	14,946.04
		02/05/24 24 1 P001 CK	CORELOGIC	3,667.48	0.00	11,278.56
		05/06/24 24 2 P001 CK	CORELOGIC	3,667.48	0.00	7,611.08
		08/01/24 24 3 P001 CK	CORELOGIC	3,805.54	0.00	3,805.54
			Per Diem Interest:		0.00	3,805.54
455	16.37	PATEL, RATILAL/DIPIKA	248000			0.00
		4 LUCILLE DR	211200	7,590.58	7,923.50	
		PARSIPPANY, NJ	07054 0	7,590.57	7,923.49	31,028.14
		4 LUCILLE DR	2 459200	0.00		31,028.14
		01/31/23 23 1 P001 CK 4364		3,748.22	0.00	27,279.92
		05/02/23 23 2 P001 CK 4387		3,748.22	0.00	23,531.70
		08/01/23 23 3 P001 CK 4419		3,936.49	0.00	19,595.21
		11/01/23 23 4 P001 CK 4448		3,936.49	0.00	15,658.72
		02/01/24 24 1 P001 CK 4479		3,842.36	0.00	11,816.36
		04/24/24 24 2 P001 CK 4502		3,842.35	0.00	7,974.01
		08/01/24 24 3 P001 CK 4539		3,987.01	0.00	3,987.00
			Per Diem Interest:		0.00	3,987.00
455	16.38	CHOU, CHANG SHENG/SHIH CHEN	236000			0.00
		2 WYNWOOD RD	238300	7,840.19	8,184.05	
		PARSIPPANY, NJ	07054 0	7,840.18	8,184.05	32,048.47
		2 WYNWOOD RD	2 474300	0.00		32,048.47
		02/08/23 23 1 P001 CK		3,871.48	0.00	28,176.99
		05/11/23 23 2 P001 CK		3,871.47	15.19	24,305.52
		07/31/23 23 3 P001 CK		4,065.94	0.00	20,239.58
		11/03/23 23 4 P001 CK		4,065.94	0.00	16,173.64
		02/14/24 24 1 P001 CK		3,968.71	20.38	12,204.93
		05/08/24 24 2 P001 CK		3,968.71	0.00	8,236.22
		08/07/24 24 3 P001 CK		4,118.11	0.00	4,118.11
			Per Diem Interest:		0.00	4,118.11
456	1	FLAVIN, JOHN B/MARIA	220000 VT001			0.00
		5 VINCENT DR	206600	6,926.71	7,235.99	
		PARSIPPANY, NJ	07054 0	6,926.69	7,235.97	28,325.36
		5 VINCENT DR	2 426600	500.00		28,325.36
		02/01/23 23 1 P001 CK 5331		3,419.63	0.00	24,905.73
		05/11/23 23 2 P001 CK 5311		3,419.62	12.93	21,486.11
		09/14/23 23 3 P001 CK		3,594.53	59.36	17,891.58
		11/15/23 23 4 P001 CK		3,594.52	19.33	14,297.06

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456	1 02/29/24 24 1 P001 CK 07/08/24 24 2 P001 CK	FLAVIN, JOHN B/MARIA	Continued	3,507.08 3,507.07 Per Diem Interest:	37.43 89.57 0.00	10,789.98 7,282.91 7,282.91
456 2	MOHAMMED/KULSUM,BASHARATH/FNU ZAINA 2 DRUID HILL DR PARSIPPANY, NJ 2 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222400 00660 156500 07054 0 2 378900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,263.23 6,263.22 3,092.78 3,092.77 3,248.12 3,248.12 3,170.45 3,170.45 3,289.80 Per Diem Interest:	6,537.92 6,537.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,602.29 25,602.29 22,509.51 19,416.74 16,168.62 12,920.50 9,750.05 6,579.60 3,289.80 3,289.80
456 3	FAKIOGLU, YASEMIN 380 VAIL RD PARSIPPANY, NJ 380 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222800 00660 204500 07054 0 2 427300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,063.28 7,063.26 3,487.84 3,487.83 3,663.04 3,663.03 3,575.44 3,575.43 3,710.04 Per Diem Interest:	7,373.08 7,373.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,872.68 28,872.68 25,384.84 21,897.01 18,233.97 14,570.94 10,995.50 7,420.07 3,710.03 3,710.03
457 1	VERDON, ANTIONETTE 4 PINECREST LN PARSIPPANY, NJ 4 PINECREST LN 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218000 WD001 159700 07054 0 2 377700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,118.39 6,118.38 3,020.48 3,020.48 3,175.33 3,175.33 3,097.91 3,097.90 3,216.89 Per Diem Interest:	6,392.22 6,392.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,021.20 25,021.20 22,000.72 18,980.24 15,804.91 12,629.58 9,531.67 6,433.77 3,216.88 3,216.88
457 2	DI PIPPA, STEVEN G/JOAN C 2 PINE CREST LN PARSIPPANY, NJ 2 PINECREST LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	208600 00660 152500 07054 0 2 361100 CORELOGIC CORELOGIC	0.00	5,968.99 5,968.98 2,947.48 2,947.48	6,230.79 6,230.78 0.00 0.00	0.00 24,399.54 24,399.54 21,452.06 18,504.58

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457	2	DI PIPPA, STEVEN G/JOAN C	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,095.53	0.00	15,409.05
	11/08/23 23	4 P001 CK	CORELOGIC	3,095.53	0.00	12,313.52
	02/05/24 24	1 P001 CK	CORELOGIC	3,021.51	0.00	9,292.01
	05/06/24 24	2 P001 CK	CORELOGIC	3,021.50	0.00	6,270.51
	08/01/24 24	3 P001 CK	CORELOGIC	3,135.26	0.00	3,135.25
			Per Diem Interest:		0.00	3,135.25
457	DUBEY, PAVAN/AMRUTA	207300				0.00
3.01	474 VAIL RD	00660 110800		5,258.20	5,488.83	
	PARSIPPANY, NJ	07054 0		5,258.19	5,488.81	21,494.03
	474 VAIL RD	2 318100	0.00			21,494.03
	09/05/23 23	1 P001 CK		2,596.49	188.65	18,897.54
	09/05/23 23	2 P001 CK		2,596.49	160.98	16,301.05
	09/05/23 23	3 P001 CK		2,726.92	46.36	13,574.13
	02/01/24 23	4 P001 CK		2,726.91	85.21	10,847.22
	02/07/24 24	1 P001 CK 53322535		2,661.71	0.00	8,185.51
	02/07/24 24	2 P001 CK 53322535		2,661.70	0.00	5,523.81
	02/07/24 24	3 P001 CK 53322535		159.68	0.00	5,364.13
	08/01/24 24	3 P001 CK	CORELOGIC	2,602.23	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
457	FINTZY/BENNETT, DAVID/BEVERLY	207300				0.00
3.02	17 TWIN OAKS RD	00660 355600		9,304.75	9,712.84	
	PARSIPPANY, NJ	07054 0		9,304.74	9,712.84	38,035.17
	17 TWIN OAKS RD	2 562900	0.00			38,035.17
	02/07/23 23	1 P001 CK	CORELOGIC	4,594.68	0.00	33,440.49
	05/03/23 23	2 P001 CK	CORELOGIC	4,594.67	0.00	28,845.82
	08/03/23 23	3 P001 CK	corelogic	4,825.46	0.00	24,020.36
	11/08/23 23	4 P001 CK	CORELOGIC	4,825.46	0.00	19,194.90
	02/05/24 24	1 P001 CK	CORELOGIC	4,710.07	0.00	14,484.83
	05/06/24 24	2 P001 CK	CORELOGIC	4,710.07	0.00	9,774.76
	08/01/24 24	3 P001 CK	CORELOGIC	4,887.38	0.00	4,887.38
			Per Diem Interest:		0.00	4,887.38
457	BASHA/USMAN, USMAN/FARHA	188100				0.00
4	464 VAIL RD	00660 177100		6,036.76	6,301.53	
	PARSIPPANY, NJ	07054 0		6,036.75	6,301.52	24,676.56
	464 VAIL RD	2 365200	0.00			24,676.56
	02/07/23 23	1 P001 CK	CORELOGIC	2,980.95	0.00	21,695.61
	05/03/23 23	2 P001 CK	CORELOGIC	2,980.94	0.00	18,714.67
	08/03/23 23	3 P001 CK	corelogic	3,130.68	0.00	15,583.99
	11/08/23 23	4 P001 CK	CORELOGIC	3,130.67	0.00	12,453.32
	02/05/24 24	1 P001 CK	CORELOGIC	3,055.81	0.00	9,397.51
	05/06/24 24	2 P001 CK	CORELOGIC	3,055.81	0.00	6,341.70
	08/01/24 24	3 P001 CK	CORELOGIC	3,170.85	0.00	3,170.85
			Per Diem Interest:		0.00	3,170.85

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457 5.01	MEHAR, DILBAGH 458 VAIL RD PARSIPPANY, NJ 458 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186200 00660 91400 07054 0 2 277600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,588.73 4,588.73 2,265.91 2,265.91 2,379.73 2,379.72 2,322.82 2,322.82 2,410.26 Per Diem Interest:	4,789.99 4,789.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,757.43 18,757.43 16,491.52 14,225.61 11,845.88 9,466.16 7,143.34 4,820.52 2,410.26 2,410.26
457 5.02	WEBER/WARDLO, FREDERICK D III/REINA 450 VAIL RD PARSIPPANY, NJ 450 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	216200 00660 128600 07054 0 2 344800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,699.55 5,699.54 2,814.43 2,814.43 2,955.80 2,955.80 2,885.12 2,885.11 2,993.73 Per Diem Interest:	5,949.53 5,949.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,298.14 23,298.14 20,483.71 17,669.28 14,713.48 11,757.68 8,872.56 5,987.45 2,993.72 2,993.72
457 6	SUNGA, WILJUN/FREDERICK,& RACINO, D 436 VAIL RD PARSIPPANY, NJ 436 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193600 00660 99200 07054 0 2 292800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,839.99 4,839.98 2,389.98 2,389.98 2,510.03 2,510.03 2,450.01 2,450.00 2,542.24 Per Diem Interest:	5,052.27 5,052.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,784.50 19,784.50 17,394.52 15,004.54 12,494.51 9,984.48 7,534.47 5,084.47 2,542.23 2,542.23
457 7	JIMENEZ, CARLOS/FRANCES 420 VAIL RD PARSIPPANY, NJ 420 VAIL RD 02/01/23 23 1 P001 CK 6501 05/01/23 23 2 P001 CK 6513 08/02/23 23 3 P001 CK 6527 11/01/23 23 4 P001 CK 6537 02/02/24 24 1 P001 CK 6547 05/02/24 24 2 P001 CK 6553 08/02/24 24 3 P001 CK 6557	207700 VT001 121200 07054 0 2 328900 500.00 6501 6513 6527 6537 6547 6553 6557	500.00	5,311.73 5,311.72 2,622.15 2,622.15 2,757.00 2,756.99 2,689.58 2,689.57 2,793.18	5,550.18 5,550.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,723.79 21,723.79 19,101.64 16,479.49 13,722.49 10,965.50 8,275.92 5,586.35 2,793.17

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457	7	JIMENEZ, CARLOS/FRANCES	Continued			
			Per Diem Interest:		0.00	2,793.17
457 7.1	YUNG, JOSEPH M/CHIH MEI MIAO 426 VAIL RD PARSIPPANY, NJ 426 VAIL RD	209000 156700 07054 0 2 365700	0.00	6,045.03 6,045.02	6,310.16 6,310.15	0.00 24,710.36 24,710.36
	01/30/23 23 1 P001 CK			2,985.03	0.00	21,725.33
	05/05/23 23 2 P001 CK			2,985.03	0.00	18,740.30
	07/31/23 23 3 P001 CK			3,134.96	0.00	15,605.34
	10/27/23 23 4 P001 CK			3,134.96	0.00	12,470.38
	02/05/24 24 1 P001 CK			3,060.00	0.00	9,410.38
	05/02/24 24 2 P001 CK			3,059.99	0.00	6,350.39
	07/29/24 24 3 P001 CK			3,175.20	0.00	3,175.19
			Per Diem Interest:		0.00	3,175.19
457 8	SORHAGEN, DOUGLAS C - TRUSTEE 1 DRUID HILL DR PARSIPPANY, NJ 1 DRUID HILL DR	210900 229600 07054 0 2 440500	0.00	7,281.48 7,281.46	7,600.84 7,600.82	0.00 29,764.60 29,764.60
	02/01/23 23 1 P001 CK			3,595.59	0.00	26,169.01
	05/08/23 23 2 P001 CK 121			3,595.58	0.00	22,573.43
	09/01/23 23 3 P001 CK 126			3,732.05	44.14	18,841.38
	09/12/23 23 3 P001 CK 112			44.14	0.24	18,797.24
	09/12/23 23 4 P001 CK 112			0.38	0.00	18,796.86
	10/31/23 23 4 P001 CK 1006			3,775.80	0.00	15,021.06
	10/31/23 24 1 P001 CK 1006			0.38	0.00	15,020.68
	02/01/24 24 1 P001 CK 120			3,685.51	0.00	11,335.17
	02/01/24 24 2 P001 CK 120			0.38	0.00	11,334.79
	05/03/24 24 2 P001 CK 131			3,685.50	0.00	7,649.29
	05/03/24 24 3 P001 CK 131			0.38	0.00	7,648.91
	08/05/24 24 3 P001 CK 138			3,824.27	0.00	3,824.64
	08/05/24 24 4 P001 CK 138			0.38	0.00	3,824.26
			Per Diem Interest:		0.00	3,824.26
457 9	TURKELTAUB, ALLAN G/BEVERLEE 3 DRUID HILL DR PARSIPPANY, NJ 3 DRUID HILL DR	220000 VT001 165700 07054 0 2 385700	500.00	6,250.63 6,250.62	6,530.26 6,530.25	0.00 25,561.76 25,561.76
	11/21/22 23 1 P001 CK 7421			9.54	0.00	25,552.22
	02/06/23 23 1 P001 CK 7430			3,076.24	0.00	22,475.98
	02/06/23 23 2 P001 CK 7430			9.54	0.00	22,466.44
	05/22/23 23 2 P001 CK 7558			3,076.24	23.55	19,390.20
	05/22/23 23 3 P001 CK 7558			11.21	0.00	19,378.99
	09/05/23 23 3 P001 CK			3,232.70	40.79	16,146.29
	09/05/23 23 4 P001 CK			3,243.91	0.00	12,902.38
	01/29/24 24 1 P001 CK			3,164.85	0.00	9,737.53
	04/22/24 24 2 P001 CK			3,164.84	0.00	6,572.69
	07/26/24 24 3 P001 CK			3,286.35	0.00	3,286.34
			Per Diem Interest:		0.00	3,286.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457 10	PURSELL, MICHAEL W/CATHERINE E 3 ELF CT PARSIPPANY, NJ 3 ELF CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 00660 171600 07054 0 2 390400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,453.32 6,453.31 3,186.64 3,186.64 3,346.71 3,346.70 3,266.68 3,266.67 3,389.65 Per Diem Interest:	6,736.36 6,736.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,379.33 26,379.33 23,192.69 20,006.05 16,659.34 13,312.64 10,045.96 6,779.29 3,389.64 3,389.64
457 11	GAYNOR, PETER J/MICHELE 2 ELF CT PARSIPPANY, NJ 2 ELF CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219200 00660 186700 07054 0 2 405900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,709.53 6,709.53 3,313.16 3,313.16 3,479.58 3,479.58 3,396.37 3,396.37 3,524.23 Per Diem Interest:	7,003.81 7,003.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,426.68 27,426.68 24,113.52 20,800.36 17,320.78 13,841.20 10,444.83 7,048.46 3,524.23 3,524.23
457 12	MENDELSON, MICHAEL & GOTOWNER, D 7 DRUID HILL DR PARSIPPANY, NJ 7 DRUID HILL DR 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK 04/29/24 24 2 P001 CK 04/29/24 24 3 P001 CK 08/02/24 24 3 P001 CK	216000 185000 07054 0 2 401000 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,628.54 6,628.53 3,273.17 3,273.16 3,437.57 3,437.57 3,335.37 20.00 0.03 3,355.34 0.03 3,481.65 Per Diem Interest:	6,919.25 6,919.25 0.00 0.00 0.00 0.00 0.00 0.12 0.00 0.00 0.00 0.00	0.00 27,095.57 27,095.57 23,822.40 20,549.24 17,111.67 13,674.10 10,338.73 10,318.73 10,318.70 6,963.36 6,963.33 3,481.68 3,481.68
457 13	PETERSON, MARGARET D/BRADLEY 9 DRUID HILL DR PARSIPPANY, NJ 9 DRUID HILL DR 02/03/23 23 1 P001 CK 05/09/23 23 2 P001 CK 07/31/23 23 3 J163 07/31/23 23 4 J163	214000 191100 07054 0 2 405100 S/H/B 9 DRUID HILL S/H/B 9 DRUID HILL	0.00	6,696.31 6,696.30 3,306.63 3,306.63 3,472.72- 78.01-	6,990.01 6,990.00 0.00 0.00 0.00 0.00	0.00 27,372.62 27,372.62 24,065.99 20,759.36 17,286.64 17,208.63

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457	13 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	PETERSON, MARGARET D/BRADLEY	Continued	3,394.71 3,389.68 3,389.67 3,517.29	0.00 0.00 0.00 0.00	13,813.92 10,424.24 7,034.57 3,517.28
			Per Diem Interest:		0.00	3,517.28
457 14	CRUM, MICHAEL SCOTT/MICHELA A SELLIT 11 DRUID HILL DR PARSIPPANY, NJ 11 DRUID HILL DR 11/03/22 23 1 P001 CK 411484554 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 193200 07054 0 2 411600	0.00	6,803.76 6,803.74 2,812.96 546.73 3,359.68 3,528.44 3,528.44 3,444.07 3,444.06 3,573.72	7,102.16 7,102.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,811.81 27,811.81 24,998.85 24,452.12 21,092.44 17,564.00 14,035.56 10,591.49 7,147.43 3,573.71 3,573.71
			Per Diem Interest:		0.00	3,573.71
457 15	PATEL/GANGELE, ARPANKUMAR/SHIKHA 13 DRUID HILL DR PARSIPPANY, NJ 13 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 178900 07054 0 2 397300	0.00	6,567.37 6,567.37 3,242.96 3,242.96 3,405.86 3,405.86 3,324.41 3,324.41 3,449.56	6,855.42 6,855.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,845.58 26,845.58 23,602.62 20,359.66 16,953.80 13,547.94 10,223.53 6,899.12 3,449.56 3,449.56
			Per Diem Interest:		0.00	3,449.56
457 16	SAMAT, INDAR/PINKY 15 DRUID HILL DR PARSIPPANY, NJ 15 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 179300 07054 0 2 397700	0.00	6,573.99 6,573.98 3,246.23 3,246.23 3,409.28 3,409.28 3,327.76 3,327.75 3,453.04	6,862.32 6,862.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,872.60 26,872.60 23,626.37 20,380.14 16,970.86 13,561.58 10,233.82 6,906.07 3,453.03 3,453.03
			Per Diem Interest:		0.00	3,453.03

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457 17	YEN/IIDA, DAVID H/SOTAMI 17 DRUID HILL DR PARSIPPANY, NJ 17 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219600 00660 189800 07054 0 2 409400	0.00	6,767.39 6,767.38 3,341.73 3,341.73 3,509.58 3,509.58 3,425.66 3,425.65 3,554.62	7,064.20 7,064.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,663.16 27,663.16 24,321.43 20,979.70 17,470.12 13,960.54 10,534.88 7,109.23 3,554.61 3,554.61
				Per Diem Interest:	0.00	
457 18	LEVINE, LISA R 19 DRUID HILL DR PARSIPPANY, NJ 19 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 J063 07/31/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220800 00660 193400 07054 0 2 414200	0.00	6,846.73 6,846.73 3,380.91 3,380.91 3,550.73 3,550.73 3,550.73 3,550.72 3,465.82 3,465.82 3,596.29	7,147.02 7,147.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,987.49 27,987.49 24,606.58 21,225.67 24,776.40 21,225.67 17,674.94 14,124.22 10,658.40 7,192.58 3,596.29 3,596.29
				Per Diem Interest:	0.00	
457 19	GRABOWIECKI, EDWARD J & GREER 21 DRUID HILL RD PARSIPPANY, NJ 21 DRUID HILL DR 02/01/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	221900 241200 07054 0 2 463100	0.00	7,655.05 7,655.04 3,780.06 3,780.05 3,969.93 3,969.92 3,874.99 3,874.99 4,020.87	7,990.80 7,990.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,291.68 31,291.68 27,511.62 23,731.57 19,761.64 15,791.72 11,916.73 8,041.74 4,020.87 4,020.87
				Per Diem Interest:	0.00	
457 20	WISNIEWSKI, MICHAEL/KAREN 23 DRUID HILL DR PARSIPPANY, NJ 23 DRUID HILL DR 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK	222800 00672 179500 07054 0 2 402300	0.00	6,650.03 6,650.02 3,283.78 3,283.77 3,448.72 3,448.72 3,366.25	6,941.69 6,941.69 0.00 0.00 0.00 0.00 0.00	0.00 27,183.43 27,183.43 23,899.65 20,615.88 17,167.16 13,718.44 10,352.19

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457	20 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	WISNIEWSKI, MICHAEL/KAREN	Continued	3,366.25 3,492.97 Per Diem Interest:	0.00 0.00 0.00	6,985.94 3,492.97 3,492.97
457 21	POGODA, FRANK E/DIANNE M 25 DRUID HILL DR PARSIPPANY, NJ 25 DRUID HILL DR 02/07/23 23 1 P001 CK 5553 05/02/23 23 2 P001 CK 5561 08/03/23 23 3 P001 CK 5574 11/02/23 23 4 P001 CK 5582 01/31/24 24 1 P001 CK 5597 04/26/24 24 2 P001 CK 5610 08/06/24 24 3 P001 CK	224000 184300 07054 0 2 408300	0.00	6,749.21 6,749.20 3,332.75 3,332.75 3,500.16 3,500.15 3,416.46 3,416.45 3,545.07 Per Diem Interest:	7,045.23 7,045.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,588.85 27,588.85 24,256.10 20,923.35 17,423.19 13,923.04 10,506.58 7,090.13 3,545.06 3,545.06
457 22	ALAMEDA, JOHNNY D JR 27 DRUID HILL DR PARSIPPANY, NJ 27 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222800 00660 163600 07054 0 2 386400	0.00	6,387.20 6,387.19 3,153.99 3,153.99 3,312.42 3,312.41 3,233.21 3,233.20 3,354.92 Per Diem Interest:	6,667.34 6,667.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,109.05 26,109.05 22,955.06 19,801.07 16,488.65 13,176.24 9,943.03 6,709.83 3,354.91 3,354.91
457 23	MARTIN, A M & M A 29 DRUID HILL DR PARSIPPANY, NJ 29 DRUID HILL DR 02/02/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	226800 VT001 187300 07054 0 2 414100	500.00	6,720.08 6,720.07 3,317.59 3,317.59 3,487.38 3,487.37 3,402.49 3,402.48 3,532.93 Per Diem Interest:	7,020.31 7,020.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,480.75 27,480.75 24,163.16 20,845.57 17,358.19 13,870.82 10,468.33 7,065.85 3,532.92 3,532.92
457 24	PATEL, PRAGNESH/HEZAL 31 DRUID HILL DR PARSIPPANY, NJ 31 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	220400 00660 198000 07054 0 2 418400	0.00	6,916.16 6,916.15 3,415.19 3,415.19	7,219.50 7,219.48 0.00 0.00	0.00 28,271.29 28,271.29 24,856.10 21,440.91

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457	24	PATEL, PRAGNESH/HEZAL	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,586.74	0.00	17,854.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,586.73	0.00	14,267.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,500.97	0.00	10,766.47
	05/22/24 24 2 P001 CK			3,500.96	28.01	7,265.51
	08/07/24 24 3 P001 CK			3,632.76	0.00	3,632.75
			Per Diem Interest:		0.00	3,632.75
457 25	CHANG, CHENG-TAO & JANE-FIN 33 DRUID HILL DR PARSIPPANY, NJ 33 DRUID HILL DR	218300 00660 184200 07054 0 2 402500	0.00	6,653.33 6,653.33	6,945.14 6,945.14	0.00 27,196.94 27,196.94
	02/01/23 23 1 P001 CK			3,285.41	0.00	23,911.53
	05/01/23 23 2 P001 CK			3,285.41	0.00	20,626.12
	08/01/23 23 3 P001 CK			3,450.43	0.00	17,175.69
	10/31/23 23 4 P001 CK			3,450.43	0.00	13,725.26
	01/31/24 24 1 P001 CK			3,367.92	0.00	10,357.34
	05/03/24 24 2 P001 CK			3,367.92	0.00	6,989.42
	08/02/24 24 3 P001 CK			3,494.71	0.00	3,494.71
			Per Diem Interest:		0.00	3,494.71
457 26	GUNASEKARAN/BOOPALAN, N/B 35 DRUID HILL DR PARSIPPANY, NJ 35 DRUID HILL DR	217000 00660 199900 07054 0 2 416900	0.00	6,891.37 6,891.36	7,193.62 7,193.60	0.00 28,169.95 28,169.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,402.95	0.00	24,767.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,402.95	0.00	21,364.05
	08/03/23 23 3 P001 CK	corelogic		3,573.88	0.00	17,790.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,573.87	0.00	14,216.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,488.42	0.00	10,727.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,488.41	0.00	7,239.47
	08/01/24 24 3 P001 CK CORELOGIC			3,619.74	0.00	3,619.73
			Per Diem Interest:		0.00	3,619.73
457 27	COLLINS, STEPHEN/CYNTHIA 29 STEPHEN TER PARSIPPANY, NJ 29 STEPHEN TER	216000 00660 159500 07054 0 2 375500	0.00	6,207.02 6,207.02	6,479.26 6,479.25	0.00 25,372.55 25,372.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,065.02	0.00	22,307.53
	05/03/23 23 2 P001 CK	CORELOGIC		3,065.02	0.00	19,242.51
	08/03/23 23 3 P001 CK	corelogic		3,218.98	0.00	16,023.53
	11/08/23 23 4 P001 CK	CORELOGIC		3,218.97	0.00	12,804.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,142.00	0.00	9,662.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,142.00	0.00	6,520.56
	08/01/24 24 3 P001 CK CORELOGIC			3,260.28	0.00	3,260.28
			Per Diem Interest:		0.00	3,260.28

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457 28	SUNDARAM/RAMESHKUMAR, RAMESH/SASIKAL 40 MAPLEWOOD DR PARSIPPANY, NJ 40 MAPLEWOOD DR	218200 00660 163400 07054 0 2 381600	0.00	6,307.85 6,307.85	6,584.51 6,584.50	0.00 25,784.71 25,784.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,114.81	0.00	22,669.90
	05/03/23 23 2 P001 CK	CORELOGIC		3,114.81	0.00	19,555.09
	08/03/23 23 3 P001 CK	corelogic		3,271.27	0.00	16,283.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,271.26	0.00	13,012.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,193.04	0.00	9,819.52
	05/06/24 24 2 P001 CK	CORELOGIC		3,193.04	0.00	6,626.48
	08/01/24 24 3 P001 CK CORELOGIC			3,313.24	0.00	3,313.24
	Per Diem Interest:				0.00	3,313.24
457 29	FITZSIMMONS, ROBERT/KATHY 38 MAPLEWOOD DR PARSIPPANY, NJ 38 MAPLEWOOD DR	218200 00660 134300 07054 0 2 352500	0.00	5,826.84 5,826.82	6,082.40 6,082.38	0.00 23,818.44 23,818.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,877.29	0.00	20,941.15
	05/03/23 23 2 P001 CK	CORELOGIC		2,877.28	0.00	18,063.87
	08/03/23 23 3 P001 CK	corelogic		3,021.81	0.00	15,042.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,021.80	0.00	12,020.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,949.55	0.00	9,070.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,949.54	0.00	6,121.17
	08/01/24 24 3 P001 CK CORELOGIC			3,060.59	0.00	3,060.58
	Per Diem Interest:				0.00	3,060.58
457 30	GILLAN, SEAN T/NICOLE 36 MAPLEWOOD DR PARSIPPANY, NJ 36 MAPLEWOOD DR	218200 00660 155800 07054 0 2 374000	0.00	6,182.23 6,182.21	6,453.38 6,453.36	0.00 25,271.18 25,271.18
	02/07/23 23 1 P001 CK	CORELOGIC		3,052.78	0.00	22,218.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,052.77	0.00	19,165.63
	08/03/23 23 3 P001 CK	corelogic		3,206.12	0.00	15,959.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,206.11	0.00	12,753.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,129.45	0.00	9,623.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,129.44	0.00	6,494.51
	08/01/24 24 3 P001 CK CORELOGIC			3,247.26	0.00	3,247.25
	Per Diem Interest:				0.00	3,247.25
457 31	RATANPARA, AMBARISHKUMAR M/ETALS 34 MAPLEWOOD DR PARSIPPANY, NJ 34 MAPLEWOOD DR	218200 00660 158300 07054 0 2 376500	0.00	6,223.56 6,223.54	6,496.52 6,496.50	0.00 25,440.12 25,440.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,073.19	0.00	22,366.93
	05/03/23 23 2 P001 CK	CORELOGIC		3,073.18	0.00	19,293.75
	08/03/23 23 3 P001 CK	corelogic		3,227.55	0.00	16,066.20
	11/08/23 23 4 P001 CK	CORELOGIC		3,227.54	0.00	12,838.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,150.37	0.00	9,688.29
	05/06/24 24 2 P001 CK	CORELOGIC		3,150.36	0.00	6,537.93
	08/01/24 24 3 P001 CK CORELOGIC			3,268.97	0.00	3,268.96

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457	31	RATANPARA, AMBARISHKUMAR M/ETALS	Continued			
			Per Diem Interest:		0.00	3,268.96
457		VACCARO, FLORENCE A	218200			0.00
32	32 MAPLEWOOD DR	145300		6,008.66	6,272.20	
	PARSIPPANY, NJ	07054 0		6,008.66	6,272.19	24,561.71
	32 MAPLEWOOD DR	2 363500	0.00			24,561.71
	02/08/23 23 1 P001 CK 4102			2,967.07	0.00	21,594.64
	05/26/23 23 2 P001 CK 4120			2,967.07	26.67	18,627.57
	05/26/23 23 3 P001 CK 4120			6.40	0.00	18,621.17
	08/09/23 23 3 P001 CK 4136			3,116.71	0.00	15,504.46
	11/27/23 23 4 P001 CK 4174			3,113.66	29.68	12,390.80
	02/05/24 23 4 P001 CK 4191			2.44	0.00	12,388.36
	02/05/24 24 1 P001 CK 4191			3,039.15	0.00	9,349.21
	05/06/24 24 1 P001 CK 4209			2.44	0.05	9,346.77
	05/06/24 24 2 P001 CK 4209			3,039.10	0.00	6,307.67
	08/07/24 24 2 P001 CK 4229			2.49	0.05	6,305.18
	08/07/24 24 3 P001 CK 4229			3,153.55	0.00	3,151.63
			Per Diem Interest:		0.00	3,151.63
457		ZARCONI, ALLAN M & CLAIRE	218200			0.00
33	30 MAPLEWOOD DR	189900		6,745.90	7,041.77	
	PARSIPPANY, NJ	07054 0		6,745.89	7,041.77	27,575.33
	30 MAPLEWOOD DR	2 408100	0.00			27,575.33
	02/06/23 23 1 P001 CK 3045			3,331.12	0.00	24,244.21
	05/08/23 23 2 P001 CK 3113			3,331.11	0.00	20,913.10
	08/10/23 23 3 P001 CK 3178			3,498.44	0.00	17,414.66
	11/13/23 23 4 P001 CK 3265			3,498.44	0.00	13,916.22
	02/01/24 24 1 P001 CK 3332			3,414.78	0.00	10,501.44
	05/10/24 24 2 P001 CK 3388			3,414.78	0.00	7,086.66
	08/06/24 24 3 P001 CK 3467			3,543.33	0.00	3,543.33
			Per Diem Interest:		0.00	3,543.33
457		ADKINS, DARREN J/DEBORAH S	218200			0.00
34	28 MAPLEWOOD DR	168900		6,398.77	6,679.42	
	PARSIPPANY, NJ	07054 0		6,398.76	6,679.41	26,156.36
	28 MAPLEWOOD DR	2 387100	0.00			26,156.36
	01/30/23 23 1 P001 CK			3,159.71	0.00	22,996.65
	05/01/23 23 2 P001 CK			3,159.70	0.00	19,836.95
	07/31/23 23 3 P001 CK			3,318.42	0.00	16,518.53
	10/27/23 23 4 P001 CK			3,318.41	0.00	13,200.12
	01/30/24 24 1 P001 CK			3,239.06	0.00	9,961.06
	04/29/24 24 2 P001 CK			3,239.06	0.00	6,722.00
	07/31/24 24 3 P001 CK			3,361.00	0.00	3,361.00
			Per Diem Interest:		0.00	3,361.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457 35	VISHNOI, GAURAV/CHAKRABORTY, B 26 MAPLEWOOD DR PARSIPPANY, NJ 26 MAPLEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 156800 07054 0 2 375000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,198.76 6,198.75 3,060.94 3,060.94 3,214.69 3,214.68 3,137.82 3,137.81 3,255.94 Per Diem Interest:	6,470.63 6,470.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.75 25,338.75 22,277.81 19,216.87 16,002.18 12,787.50 9,649.68 6,511.87 3,255.93 3,255.93
457 36	RAJENDRAN, R & RAMACHANDRAN, J 24 MAPLEWOOD DR PARSIPPANY, NJ 24 MAPLEWOOD DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 165300 07054 0 2 383500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,339.26 6,339.26 3,130.32 3,130.32 3,287.56 3,287.55 3,208.94 3,208.94 3,329.74 Per Diem Interest:	6,617.30 6,617.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,913.11 25,913.11 22,782.79 19,652.47 16,364.91 13,077.36 9,868.42 6,659.48 3,329.74 3,329.74
457 37	SHAH, KEYUR/BHUMIKA/NARENDRA 22 MAPLEWOOD DR PARSIPPANY, NJ 22 MAPLEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 149300 07054 0 2 367500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,074.78 6,074.78 2,999.72 2,999.72 3,150.40 3,150.39 3,075.06 3,075.06 3,190.82 Per Diem Interest:	6,341.22 6,341.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,831.99 24,831.99 21,832.27 18,832.55 15,682.15 12,531.76 9,456.70 6,381.64 3,190.82 3,190.82
457 38	SHAH, APEXA 20 MAPLEWOOD DR PARSIPPANY, NJ 20 MAPLEWOOD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 155900 07054 0 2 374100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,183.88 6,183.87 3,053.59 3,053.59 3,206.98 3,206.97 3,130.29 3,130.28 3,248.13	6,455.11 6,455.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,277.95 25,277.95 22,224.36 19,170.77 15,963.79 12,756.82 9,626.53 6,496.25 3,248.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457	38	SHAH, APEXA	Continued			
			Per Diem Interest:		0.00	3,248.12
457	39	POIANI, C JR 18 MAPLEWOOD DR PARSIPPANY, NJ 18 MAPLEWOOD DR	222400 144700 07054 0 2 367100	0.00		0.00
	01/30/23	23 1 P001 CK		2,996.46	0.00	21,808.50
	04/28/23	23 2 P001 CK		2,996.45	0.00	18,812.05
	07/27/23	23 3 P001 CK		3,146.97	0.00	15,665.08
	10/30/23	23 4 P001 CK		3,146.96	0.00	12,518.12
	01/29/24	24 1 P001 CK		3,071.71	0.00	9,446.41
	04/29/24	24 2 P001 CK		3,071.71	0.00	6,374.70
	07/30/24	24 3 P001 CK		3,187.35	0.00	3,187.35
			Per Diem Interest:		0.00	3,187.35
457	40	LOWE, DAVID S/CHERYL L 16 MAPLEWOOD DR PARSIPPANY, NJ 16 MAPLEWOOD DR	215000 00672 162700 07054 0 2 377700	0.00		0.00
	01/31/23	23 1 P001 CK	payargo	3,082.98	0.00	22,438.22
	01/31/23	23 2 P001 CK	payargo	132.19	0.00	22,306.03
	05/01/23	23 2 P001 CK	payargo	2,950.79	0.00	19,355.24
	05/01/23	23 3 P001 CK	payargo	264.38	0.00	19,090.86
	07/31/23	23 3 P001 CK	payargo	2,973.45	0.00	16,117.41
	07/31/23	23 4 P001 CK	payargo	241.72	0.00	15,875.69
	10/31/23	23 4 P001 CK	payargo	2,996.11	0.00	12,879.58
	10/31/23	24 1 P001 CK	payargo	219.06	0.00	12,660.52
	01/31/24	24 1 P001 CK	payargo	2,941.35	0.00	9,719.17
	01/31/24	24 2 P001 CK	payargo	273.82	0.00	9,445.35
	05/01/24	24 2 P001 CK	Payargo	2,886.58	0.00	6,558.77
	05/01/24	24 3 P001 CK	Payargo	328.59	0.00	6,230.18
	07/31/24	24 3 P001 CK	payargo	2,950.80	0.00	3,279.38
	07/31/24	24 4 P001 CK	payargo	264.37	0.00	3,015.01
			Per Diem Interest:		0.00	3,015.01
457	41	SLAVTCHEV, STEFTCHO 14 MAPLEWOOD DR PARSIPPANY, NJ 14 MAPLEWOOD DR	214600 01175 144300 07054 0 2 358900	0.00		0.00
	01/17/23	23 1 P001 CK		2,929.53	0.00	21,321.36
	04/17/23	23 2 P001 CK		2,929.52	0.00	18,391.84
	07/18/23	23 3 P001 CK		3,076.67	0.00	15,315.17
	10/20/23	23 4 P001 CK		3,076.67	0.00	12,238.50
	01/16/24	24 1 P001 CK		3,003.10	0.00	9,235.40
	04/26/24	24 2 P001 CK		3,003.10	0.00	6,232.30
	07/17/24	24 3 P001 CK		3,116.15	0.00	3,116.15
			Per Diem Interest:		0.00	3,116.15

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457 42	DURAIRAJAN/BALASUBRAMANIAN,G/P 12 MAPLEWOOD DR PARSIPPANY, NJ 12 MAPLEWOOD DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 193300 07054 0 2 411500	0.00	6,802.10 6,802.10 3,358.87 3,358.87 3,527.59 3,527.58 3,443.23 3,443.23 3,572.85	7,100.44 7,100.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,805.07 27,805.07 24,446.20 21,087.33 17,559.74 14,032.16 10,588.93 7,145.70 3,572.85 3,572.85
				Per Diem Interest:	0.00	3,572.85
457 43	GIRIJAVALLABHAN, V M & S 10 MAPLEWOOD DR PARSIPPANY, NJ 10 MAPLEWOOD DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 160900 07054 0 2 379100	0.00	6,266.53 6,266.52 3,094.41 3,094.40 3,249.84 3,249.83 3,172.12 3,172.12 3,291.54	6,541.38 6,541.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,615.80 25,615.80 22,521.39 19,426.99 16,177.15 12,927.32 9,755.20 6,583.08 3,291.54 3,291.54
				Per Diem Interest:	0.00	3,291.54
457 45	PERRON, J PAUL & JUDITH B 6 MAPLEWOOD DR PARSIPPANY, NJ 6 MAPLEWOOD DR 01/26/23 23 1 P001 CK 2983 05/03/23 23 2 P001 CK 2988 07/31/23 23 3 P001 CK 2993 10/31/23 23 4 P001 CK 3004 01/30/24 24 1 P001 CK 3008 04/23/24 24 2 P001 CK 3013 07/29/24 24 3 P001 CK 3017	218200 VT001 201800 07054 0 2 420000	500.00	6,817.60 6,817.60 3,365.75 3,365.75 3,537.95 3,537.95 3,451.85 3,451.85 3,584.15	7,122.10 7,122.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,879.40 27,879.40 24,513.65 21,147.90 17,609.95 14,072.00 10,620.15 7,168.30 3,584.15 3,584.15
				Per Diem Interest:	0.00	3,584.15
457 46	DELCORE, JOSEPH A JR/PATRICIA 4 MAPLEWOOD DR PARSIPPANY, NJ 4 MAPLEWOOD DR 09/19/22 23 1 P001 CK 09/26/22 23 1 P001 CK 10/03/22 23 1 P001 CK 10/07/22 23 1 P001 CK 10/17/22 23 1 P001 CK 10/24/22 23 1 P001 CK 10/31/22 23 1 P001 CK	218800 192400 07054 0 2 411200	0.00	6,797.14 6,797.13 337.00 337.00 337.00 337.00 337.00 337.00 337.00	7,095.26 7,095.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,784.78 27,784.78 27,447.78 27,110.78 26,773.78 26,436.78 26,099.78 25,762.78 25,425.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457	46						DELCORE, JOSEPH A JR/PATRICIA	Continued			
	11/07/22	23	1	P001	CK		payargo		337.00	0.00	25,088.78
	11/14/22	23	1	P001	CK		payargo		337.00	0.00	24,751.78
	11/21/22	23	1	P001	CK		payargo		323.42	0.00	24,428.36
	11/21/22	23	2	P001	CK		payargo		13.58	0.00	24,414.78
	11/28/22	23	2	P001	CK		payargo		337.00	0.00	24,077.78
	12/05/22	23	2	P001	CK		payargo		337.00	0.00	23,740.78
	12/12/22	23	2	P001	CK				337.00	0.00	23,403.78
	12/19/22	23	2	P001	CK		payargo		337.00	0.00	23,066.78
	12/23/22	23	2	P001	CK		payargo		337.00	0.00	22,729.78
	12/30/22	23	2	P001	CK		payargo		337.00	0.00	22,392.78
	01/09/23	23	2	P001	CK		payargo		337.00	0.00	22,055.78
	01/13/23	23	2	P001	CK		payargo		337.00	0.00	21,718.78
	01/23/23	23	2	P001	CK		payargo		337.00	0.00	21,381.78
	01/30/23	23	2	P001	CK		payargo		309.84	0.00	21,071.94
	01/30/23	23	3	P001	CK		payargo		27.16	0.00	21,044.78
	02/06/23	23	3	P001	CK		payargo		337.00	0.00	20,707.78
	02/13/23	23	3	P001	CK		payargo		337.00	0.00	20,370.78
	02/17/23	23	3	P001	CK		payargo		337.00	0.00	20,033.78
	02/27/23	23	3	P001	CK		payargo		337.00	0.00	19,696.78
	03/06/23	23	3	P001	CK		payargo		337.00	0.00	19,359.78
	03/13/23	23	3	P001	CK		payargo		337.00	0.00	19,022.78
	03/20/23	23	3	P001	CK				337.00	0.00	18,685.78
	03/27/23	23	3	P001	CK		payargo		337.00	0.00	18,348.78
	04/03/23	23	3	P001	CK		payargo		337.00	0.00	18,011.78
	04/10/23	23	3	P001	CK		payargo		337.00	0.00	17,674.78
	04/17/23	23	3	P001	CK		payargo		337.00	0.00	17,337.78
	11/30/23	23	3	J063			ROLL CREDITS		209.15	0.00	17,546.93
	08/01/23	23	4	P001	CK		payargo		163.00	0.00	17,383.93
	08/08/23	23	4	P001	CK		payargo		163.00	0.00	17,220.93
	08/15/23	23	4	P001	CK		payargo		163.00	0.00	17,057.93
	08/22/23	23	4	P001	CK		payargo		163.00	0.00	16,894.93
	08/29/23	23	4	P001	CK		payargo		163.00	0.00	16,731.93
	09/05/23	23	4	P001	CK		payargo		163.00	0.00	16,568.93
	09/12/23	23	4	P001	CK		payargo		163.00	0.00	16,405.93
	09/19/23	23	4	P001	CK		payargo		163.00	0.00	16,242.93
	09/26/23	23	4	P001	CK				163.00	0.00	16,079.93
	10/03/23	23	4	P001	CK		payargo		163.00	0.00	15,916.93
	10/10/23	23	4	P001	CK		payargo		163.00	0.00	15,753.93
	10/17/23	23	4	P001	CK		payargo		163.00	0.00	15,590.93
	10/24/23	23	4	P001	CK		payargo		163.00	0.00	15,427.93
	10/31/23	23	4	P001	CK		payargo		163.00	0.00	15,264.93
	11/07/23	23	4	P001	CK		payargo		163.00	0.00	15,101.93
	11/14/23	23	4	P001	CK		payargo		159.88	3.12	14,942.05
	11/21/23	23	4	P001	CK				161.57	1.43	14,780.48
	11/28/23	23	4	P001	CK		payargo		161.82	1.18	14,618.66
	11/30/23	23	4	J163			ROLL CREDITS		596.74-	0.00	14,021.92
	11/30/23	24	1	J163			ROLL CREDITS		192.94-	0.00	13,828.98
	12/05/23	24	1	P001	CK		payargo		163.00	0.00	13,665.98
	12/12/23	24	1	P001	CK		payargo		163.00	0.00	13,502.98

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457	46	DELCORE, JOSEPH A JR/PATRICIA	Continued			
	12/19/23 24 1 P001 CK	payargo		163.00	0.00	13,339.98
	12/26/23 24 1 P001 CK	payargo		163.00	0.00	13,176.98
	12/31/23 24 1 P001 CK			163.00	0.00	13,013.98
	01/09/24 24 1 P001 CK	payargo		163.00	0.00	12,850.98
	01/16/24 24 1 P001 CK	payargo		163.00	0.00	12,687.98
	01/23/24 24 1 P001 CK	payargo		163.00	0.00	12,524.98
	01/30/24 24 1 P001 CK	payargo		163.00	0.00	12,361.98
	02/06/24 24 1 P001 CK	payargo		163.00	0.00	12,198.98
	02/13/24 24 1 P001 CK	payargo		158.29	4.71	12,040.69
	02/20/24 24 1 P001 CK	payargo		157.89	5.11	11,882.80
	02/27/24 24 1 P001 CK	payargo		158.44	4.56	11,724.36
	03/05/24 24 1 P001 CK	payargo		1,142.59	4.57	10,581.77
	03/12/24 24 1 P001 CK	payargo		0.57	0.00	10,581.20
	03/12/24 24 2 P001 CK	payargo		162.43	0.00	10,418.77
	03/19/24 24 2 P001 CK	payargo		163.00	0.00	10,255.77
	03/26/24 24 2 P001 CK	payargo		163.00	0.00	10,092.77
	04/02/24 24 2 P001 CK	payargo		163.00	0.00	9,929.77
	04/04/24 24 2 P001 CK	payargo		458.00	0.00	9,471.77
	04/11/24 24 2 P001 CK	payargo		458.00	0.00	9,013.77
	04/16/24 24 2 P001 CK	payargo		250.00	0.00	8,763.77
	04/18/24 24 2 P001 CK	payargo		458.00	0.00	8,305.77
	04/25/24 24 2 P001 CK	Payargo		458.00	0.00	7,847.77
	04/30/24 24 2 P001 CK	payargo		250.00	0.00	7,597.77
	05/03/24 24 2 P001 CK	payargo		457.28	0.00	7,140.49
	05/03/24 24 3 P001 CK	payargo		0.72	0.00	7,139.77
	06/25/24 24 3 P001 CK			300.00	0.00	6,839.77
	07/03/24 24 3 P001 CK	payargo		300.00	0.00	6,539.77
	08/13/24 24 3 P001 CK			1,500.00	0.00	5,039.77
				Per Diem Interest:	0.00	5,039.77
457	GHAI/KAPOOR, SANDEEP KUMAR/JYOTI	218000				0.00
47	2 MAPLEWOOD DR	00660 188700		6,722.76	7,017.62	
	PARSIPPANY, NJ	07054 0		6,722.75	7,017.60	27,480.73
	2 MAPLEWOOD DR	2 406700	0.00			27,480.73
	12/31/22 23 1 P001 CK 040173			3,319.69	0.00	24,161.04
	05/03/23 23 2 P001 CK	CORELOGIC		3,319.69	0.00	20,841.35
	08/03/23 23 3 P001 CK	corelogic		3,486.44	0.00	17,354.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,486.43	0.00	13,868.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,403.07	0.00	10,465.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,403.06	0.00	7,062.35
	08/01/24 24 3 P001 CK CORELOGIC			3,531.18	0.00	3,531.17
				Per Diem Interest:	0.00	3,531.17
457	MURPHY, MAURA E & LINDBERG, DOUGLAS	218600				0.00
48	4 WOODHAVEN RD	163400		6,314.47	6,591.42	
	PARSIPPANY, NJ	07054 0		6,314.45	6,591.40	25,811.74
	4 WOODHAVEN RD	2 382000	0.00			25,811.74
	02/10/23 23 1 P001 CK 5083			3,118.08	0.00	22,693.66
	05/08/23 23 2 P001 CK 5091			3,118.07	0.00	19,575.59

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457	48	MURPHY, MAURA E & LINDBERG, DOUGLAS	Continued			
	08/16/23 23 3 P001 CK			3,274.70	0.00	16,300.89
	12/12/23 23 4 P001 CK			3,274.69	50.05	13,026.20
	02/08/24 24 1 P001 CK			3,196.39	0.00	9,829.81
	05/15/24 24 2 P001 CK			3,196.38	16.54	6,633.43
				Per Diem Interest:	0.00	6,633.43
457	NONN, KLAUS/CONSTANCE	214000	VT001			0.00
49	6 TWIN OAKS RD	00045 150500		5,900.20	6,164.46	
	PARSIPPANY, NJ	07054 0		5,900.18	6,164.44	24,129.28
	6 TWIN OAKS RD	2 364500	500.00			24,129.28
	01/20/23 23 1 P001 CK 22256			2,912.74	0.00	21,216.54
	04/19/23 23 2 P001 CK 22783			2,912.73	0.00	18,303.81
	08/04/23 23 3 P001 CK 23185			3,062.18	0.00	15,241.63
	10/19/23 23 4 P001 CK 23466			3,062.17	0.00	12,179.46
	01/22/24 24 1 P001 CK 23913			2,987.46	0.00	9,192.00
	04/15/24 24 2 P001 CK 24317			2,987.45	0.00	6,204.55
	07/31/24 24 3 P001 CK 24852			3,102.28	0.00	3,102.27
				Per Diem Interest:	0.00	3,102.27
457	RASP, JEFFREY R/DANA E	218800				0.00
50	8 TWIN OAKS RD	00660 179300		6,580.60	6,869.23	
	PARSIPPANY, NJ	07054 0		6,580.59	6,869.21	26,899.63
	8 TWIN OAKS RD	2 398100	0.00			26,899.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,249.49	0.00	23,650.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,249.49	0.00	20,400.65
	08/03/23 23 3 P001 CK	corelogic		3,412.72	0.00	16,987.93
	11/08/23 23 4 P001 CK	CORELOGIC		3,412.71	0.00	13,575.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,331.11	0.00	10,244.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,331.10	0.00	6,913.01
	08/01/24 24 3 P001 CK CORELOGIC			3,456.51	0.00	3,456.50
				Per Diem Interest:	0.00	3,456.50
457	SIVAPRASAD/SASANKAN, AJITH/DIVYA	218200				0.00
51	10 TWIN OAKS RD	00660 167900		6,382.24	6,662.17	
	PARSIPPANY, NJ	07054 0		6,382.23	6,662.15	26,088.79
	10 TWIN OAKS RD	2 386100	0.00			26,088.79
	02/07/23 23 1 P001 CK	CORELOGIC		3,151.54	0.00	22,937.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,151.54	0.00	19,785.71
	08/03/23 23 3 P001 CK	corelogic		3,309.85	0.00	16,475.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,309.84	0.00	13,166.02
	02/05/24 24 1 P001 CK	CORELOGIC		3,230.70	0.00	9,935.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,230.69	0.00	6,704.63
	08/01/24 24 3 P001 CK CORELOGIC			3,352.32	0.00	3,352.31
				Per Diem Interest:	0.00	3,352.31

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457 52	WEINSTEIN, MICHAEL & ROSEMARIE 12 TWIN OAKS RD PARSIPPANY, NJ 12 TWIN OAKS RD 02/06/23 23 1 P001 CK 10301 05/11/23 23 2 P001 CK 10326 05/23/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10340 11/06/23 23 4 P001 CK 10367 02/05/24 24 1 P001 CK 10391 05/06/24 24 2 P001 CK 10419 08/02/24 24 3 P001 CK 10444	218800 147100 07054 0 2 365900	0.00	6,048.33 6,048.33 2,986.66 2,975.90 10.76 3,136.68 3,136.68 3,061.67 3,061.67 3,176.93	6,313.61 6,313.61 0.00 10.76 0.06 0.00 0.00 0.00 0.00 0.00	0.00 24,723.88 24,723.88 21,737.22 18,761.32 18,750.56 15,613.88 12,477.20 9,415.53 6,353.86 3,176.93 3,176.93
				Per Diem Interest:	0.00	3,176.93
457 53	HEINDRICH, LLOYD/MELISSA 14 TWIN OAKS RD PARSIPPANY, NJ 14 TWIN OAKS RD 02/07/23 23 1 P001 CK 1474 05/02/23 23 2 P001 CK 1492 08/09/23 23 3 P001 CK 1506 11/13/23 23 4 P001 CK 1516 02/09/24 24 1 P001 CK 1528 05/06/24 24 2 P001 CK 1539 08/09/24 24 3 P001 CK 1549	219600 137600 07054 0 2 357200	0.00	5,904.52 5,904.51 2,915.65 2,915.64 3,062.10 3,062.09 2,988.87 2,988.87 3,101.39	6,163.49 6,163.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,136.00 24,136.00 21,220.35 18,304.71 15,242.61 12,180.52 9,191.65 6,202.78 3,101.39 3,101.39
				Per Diem Interest:	0.00	3,101.39
457 54	PANIKEN/RANGASAMY, SANJEEVEE/VANESSA 16 TWIN OAKS RD PARSIPPANY, NJ 16 TWIN OAKS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	221500 157800 07054 0 2 379300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,269.84 6,269.82 3,096.04 3,096.03 3,251.56 3,251.55 3,173.80 3,173.79 3,293.28	6,544.84 6,544.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,629.32 25,629.32 22,533.28 19,437.25 16,185.69 12,934.14 9,760.34 6,586.55 3,293.27 3,293.27
				Per Diem Interest:	0.00	3,293.27
457 55	GUPTA, SURESH & PREM LATA 18 TWIN OAKS RD PARSIPPANY, NJ 18 TWIN OAKS RD 03/16/23 23 1 P001 CK 03/16/23 23 2 P001 CK 09/07/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/31/24 24 2 P001 CK	225600 170300 07054 0 2 395900	0.00	6,544.24 6,544.22 3,231.54 3,231.53 3,393.86 3,393.85 3,312.70 3,312.69	6,831.27 6,831.25 72.71 0.00 61.09 45.82 0.00 48.03	0.00 26,750.98 26,750.98 23,519.44 20,287.91 16,894.05 13,500.20 10,187.50 6,874.81

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457	55 07/29/24 24 3 P001 CK	GUPTA, SURESH & PREM LATA	Continued	3,437.41 Per Diem Interest:	0.00 0.00	3,437.40 3,437.40
458 1	WEI/CHANG, TIAN/JUSTINE 3 PINECREST LN PARSIPPANY, NJ 3 PINECREST LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212000 00660 190000 07054 0 2 402000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,645.07 6,645.05 3,281.33 3,281.32 3,446.15 3,446.14 3,363.74 3,363.73 3,490.37 Per Diem Interest:	6,936.52 6,936.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,163.14 27,163.14 23,881.81 20,600.49 17,154.34 13,708.20 10,344.46 6,980.73 3,490.36 3,490.36
458 2	NANDURI, MADHAVARAO/RAJYALAKSHMI 13 TWIN OAKS RD PARSIPPANY, NJ 13 TWIN OAKS RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	218200 163500 07054 0 2 381700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,309.51 6,309.50 3,115.63 3,115.63 3,272.12 3,272.12 3,193.88 3,193.87 3,314.12 Per Diem Interest:	6,586.24 6,586.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,791.48 25,791.48 22,675.85 19,560.22 16,288.10 13,015.98 9,822.10 6,628.23 3,314.11 3,314.11
458 3	HWUANG, TEIEN/SHARON 11 TWIN OAKS RD PARSIPPANY, NJ 11 TWIN OAKS RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218200 181300 07054 0 2 399500 payargo payargo payargo payargo payargo Payargo payargo	0.00	6,603.74 6,603.74 3,260.92 3,260.92 3,424.72 3,424.71 3,342.82 3,342.82 3,468.66 Per Diem Interest:	6,893.38 6,893.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,994.23 26,994.23 23,733.31 20,472.39 17,047.67 13,622.96 10,280.14 6,937.32 3,468.66 3,468.66
458 4	SINGH, PRITHPAL/PAYAL 9 TWIN OAKS RD PARSIPPANY, NJ 9 TWIN OAKS RD 10/13/22 23 1 J065 01/23/23 23 1 P001 CK 792124450 01/26/23 23 1 P001 CK 792393611	218200 188300 07054 0 2 406500 2022 Added Seq 1	0.00	6,439.48 6,439.47 279.98 3,038.09 279.98	7,014.16 7,014.16 0.00 0.00 0.00	0.00 26,907.27 26,907.27 27,187.25 24,149.16 23,869.18

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458	4	SINGH, PRITHPAL/PAYAL	Continued			
	10/13/22 23	2 J065	2022 Added Seq 1	279.97	0.00	24,149.15
	04/24/23 23	2 P001 CK 802656351		3,038.08	0.00	21,111.07
	04/24/23 23	2 P001 CK 802656353		279.97	0.00	20,831.10
	08/22/23 23	3 P001 CK 816523361		3,484.72	0.00	17,346.38
	10/26/23 23	4 P001 CK 823562288		3,484.72	0.00	13,861.66
	01/25/24 24	1 P001 CK 833586273		3,401.39	0.00	10,460.27
	05/03/24 24	2 P001 CK 843402002		3,401.39	0.00	7,058.88
	08/05/24 24	3 P001 CK 854964153		3,529.44	0.00	3,529.44
			Per Diem Interest:		0.00	3,529.44
458	BAUMAN, LEON & ELLEN P	221600				0.00
5	7 TWIN OAKS RD	178800		6,618.62	6,908.90	
	PARSIPPANY, NJ	07054 0		6,618.61	6,908.90	27,055.03
	7 TWIN OAKS RD	2 400400	0.00			27,055.03
	02/08/23 23	1 P001 CK 2021		3,268.27	0.00	23,786.76
	04/24/23 23	2 P001 CK 1934		3,268.26	0.00	20,518.50
	08/25/23 23	3 P001 CK 1804		3,432.43	0.00	17,086.07
	11/07/23 23	4 P001 CK 2026		3,432.43	0.00	13,653.64
	01/10/24 24	1 P001 CK 2028		3,350.35	0.00	10,303.29
	03/22/24 24	2 P001 CK 2033		3,350.35	0.00	6,952.94
			Per Diem Interest:		0.00	6,952.94
458	MOVALIA, AJAY K	218200				0.00
6	5 TWIN OAKS RD	204600		6,988.89	7,295.42	
	PARSIPPANY, NJ	07054 0		6,988.88	7,295.41	28,568.60
	5 TWIN OAKS RD	2 422800	0.00			28,568.60
	01/23/23 23	1 P001 CK		3,451.11	0.00	25,117.49
	04/25/23 23	2 P001 CK		3,451.10	0.00	21,666.39
	07/20/23 23	3 P001 CK		3,624.46	0.00	18,041.93
	10/27/23 23	4 P001 CK		3,624.45	0.00	14,417.48
	01/29/24 24	1 P001 CK		3,537.78	0.00	10,879.70
	04/30/24 24	2 P001 CK		3,537.78	0.00	7,341.92
	07/26/24 24	3 P001 CK		3,670.96	0.00	3,670.96
			Per Diem Interest:		0.00	3,670.96
458	PIMENTEL/ROBLES, VICTOR/SARAH	218200				0.00
7	3 TWIN OAKS RD	00660 182900		6,630.19	6,920.99	
	PARSIPPANY, NJ	07054 0		6,630.18	6,920.98	27,102.34
	3 TWIN OAKS RD	2 401100	0.00			27,102.34
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,273.98	17.09	23,828.36
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2.16	0.00	23,826.20
	02/15/23 23	1 J063	roll credits	2.16	0.00	23,828.36
	02/15/23 23	2 J063	roll credits	2.16	0.00	23,826.20
	05/03/23 23	2 P001 CK	CORELOGIC	3,271.82	0.00	20,554.38
	08/03/23 23	3 P001 CK	corelogic	3,438.43	0.00	17,115.95
	11/08/23 23	4 P001 CK	CORELOGIC	3,438.43	0.00	13,677.52
	02/05/24 24	1 P001 CK	CORELOGIC	3,356.21	0.00	10,321.31
	05/06/24 24	2 P001 CK	CORELOGIC	3,356.20	0.00	6,965.11
	08/01/24 24	3 P001 CK	CORELOGIC	3,482.56	0.00	3,482.55

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458	7	PIMENTEL/ROBLES, VICTOR/SARAH	Continued			
			Per Diem Interest:		0.00	3,482.55
458 8	SIVAPRAKASAM/RAJASEKAR, V/S 30 KNOLL RD PARSIPPANY, NJ 30 KNOLL RD	211500 00660 186200 07054 0 2 397700	0.00	6,573.99 6,573.98	6,862.32 6,862.31	0.00 26,872.60 26,872.60
	02/07/23 23 1 P001 CK	CORELOGIC		3,246.23	0.00	23,626.37
	05/03/23 23 2 P001 CK	CORELOGIC		3,246.23	0.00	20,380.14
	08/03/23 23 3 P001 CK	corelogic		3,409.28	0.00	16,970.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,409.28	0.00	13,561.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,327.76	0.00	10,233.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,327.75	0.00	6,906.07
	08/01/24 24 3 P001 CK	CORELOGIC		3,453.04	0.00	3,453.03
			Per Diem Interest:		0.00	3,453.03
458 9	PHILHOWER/BOYLE, MARK/GAY 590 VAIL RD PARSIPPANY, NJ 590 VAIL RD	174600 00660 76600 07054 0 2 251200	0.00	4,152.34 4,152.33	4,334.46 4,334.45	0.00 16,973.58 16,973.58
	02/07/23 23 1 P001 CK	CORELOGIC		2,050.42	0.00	14,923.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,050.42	0.00	12,872.74
	08/03/23 23 3 P001 CK	corelogic		2,153.41	0.00	10,719.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,153.41	0.00	8,565.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,101.92	0.00	6,464.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,101.91	0.00	4,362.09
	08/01/24 24 3 P001 CK	CORELOGIC		2,181.05	0.00	2,181.04
			Per Diem Interest:		0.00	2,181.04
458 10	FEIST, RUDOLF/MARIYA 580 VAIL RD PARSIPPANY, NJ 580 VAIL RD	197600 123800 07054 0 2 321400	0.00	5,312.75 5,312.74	5,545.76 5,545.75	0.00 21,717.00 21,717.00
	02/02/23 23 1 P001 CK 2485			2,623.43	0.00	19,093.57
	05/03/23 23 2 P001 CK 2509			2,623.43	0.00	16,470.14
	07/31/23 23 3 P001 CK 2539			2,755.20	0.00	13,714.94
	11/01/23 23 4 P001 CK 2561			2,755.20	0.00	10,959.74
	02/07/24 24 1 P001 CK 2581			2,689.32	0.00	8,270.42
	05/03/24 24 2 P001 CK 2609			2,689.31	0.00	5,581.11
	07/31/24 24 3 P001 CK 2635			2,790.56	0.00	2,790.55
			Per Diem Interest:		0.00	2,790.55
458 11	HANSBERRY, KEVIN E/HEIDI W 570 VAIL RD PARSIPPANY, NJ 570 VAIL RD	195700 00660 106800 07054 0 2 302500	0.00	5,000.33 5,000.33	5,219.64 5,219.64	0.00 20,439.94 20,439.94
	02/02/23 23 1 P001 CK	LERETA		2,469.16	0.00	17,970.78
	04/20/23 23 2 P001 CK LERETA			2,469.16	0.00	15,501.62
	08/22/23 23 3 P001 CK	LERETA		2,593.18	0.00	12,908.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,593.18	0.00	10,315.26

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458	11	HANSBERRY, KEVIN E/HEIDI W	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,531.17	0.00	7,784.09
	05/06/24 24	2 P001 CK CORELOGIC		2,531.17	0.00	5,252.92
	08/01/24 24	3 P001 CK CORELOGIC		2,626.46	0.00	2,626.46
			Per Diem Interest:		0.00	2,626.46
458	ZATOURIAN, JOHN & MARTHA	205200				0.00
12	560 VAIL RD	178600		6,344.22	6,622.47	
	PARSIPPANY, NJ	07054 0		6,344.22	6,622.46	25,933.37
	560 VAIL RD	2 383800	0.00			25,933.37
	02/10/23 23	1 P001 CK 1008		3,132.77	0.00	22,800.60
	05/10/23 23	2 P001 CK 1001		3,132.77	0.00	19,667.83
	08/31/23 23	3 P001 CS		3,290.13	0.00	16,377.70
	11/13/23 23	4 P001 CK 1007		3,200.00	0.00	13,177.70
	12/01/23 23	4 P001 CK 1004		90.12	0.60	13,087.58
	02/12/24 24	1 P001 CK 6854703279		3,211.45	0.00	9,876.13
	02/12/24 24	2 P001 CK 6854703279		88.55	0.00	9,787.58
	05/10/24 24	2 P001 CK 1003		3,122.90	0.00	6,664.68
	05/10/24 24	3 P001 CK 1003		88.55	0.00	6,576.13
			Per Diem Interest:		0.00	6,576.13
458	FERGUSON, NINOSKA	218400				0.00
13	540 VAIL RD	00660 254700		7,820.35	8,163.35	
	PARSIPPANY, NJ	07054 0		7,820.34	8,163.34	31,967.38
	540 VAIL RD	4A 473100	0.00			31,967.38
	02/07/23 23	1 P001 CK CORELOGIC		3,861.68	0.00	28,105.70
	05/03/23 23	2 P001 CK CORELOGIC		3,861.68	0.00	24,244.02
	08/03/23 23	3 P001 CK corelogic		4,055.65	0.00	20,188.37
	11/08/23 23	4 P001 CK CORELOGIC		4,055.65	0.00	16,132.72
	02/05/24 24	1 P001 CK CORELOGIC		3,958.67	0.00	12,174.05
	05/06/24 24	2 P001 CK CORELOGIC		3,958.66	0.00	8,215.39
	08/01/24 24	3 P001 CK CORELOGIC		4,107.70	0.00	4,107.69
			Per Diem Interest:		0.00	4,107.69
458	DESAI, HARSHADBHAI R & NAYANA H	207300				0.00
14	530 VAIL RD	151900		5,937.58	6,198.00	
	PARSIPPANY, NJ	07054 0		5,937.57	6,197.99	24,271.14
	530 VAIL RD	2 359200	0.00			24,271.14
	02/02/23 23	1 P001 CK		2,931.97	0.00	21,339.17
	05/01/23 23	2 P001 CK payargo		2,931.97	0.00	18,407.20
	08/02/23 23	3 P001 CK payargo		3,079.24	0.00	15,327.96
	10/31/23 23	4 P001 CK payargo		3,079.24	0.00	12,248.72
	01/30/24 24	1 P001 CK payargo		3,005.61	0.00	9,243.11
	04/29/24 24	2 P001 CK payargo		3,005.60	0.00	6,237.51
	07/30/24 24	3 P001 CK payargo		3,118.76	0.00	3,118.75
			Per Diem Interest:		0.00	3,118.75

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458 15	HARALAM, ANNA 520 VAIL RD PARSIPPANY, NJ 520 VAIL RD 02/09/23 23 1 P001 CK 173 05/09/23 23 2 P001 CK 2910 08/03/23 23 3 P001 CK 2913 08/03/23 23 4 P001 CK 2913 11/06/23 23 4 P001 CK 178 11/06/23 24 1 P001 CK 178 02/07/24 24 1 P001 CK 205 05/06/24 24 2 P001 CK 210 08/06/24 24 3 P001 CK 167	196300 151900 07054 0 2 348200	0.00	5,755.76 5,755.74 2,842.19 2,842.18 2,984.94 0.04 2,984.90 0.04 2,913.57 2,913.56 3,023.25	6,008.19 6,008.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,527.87 23,527.87 20,685.68 17,843.50 14,858.56 14,858.52 11,873.62 11,873.58 8,960.01 6,046.45 3,023.20 3,023.20
				Per Diem Interest:	0.00	3,023.20
458 16	BROWN/ESTRADA, APRIL/JIMMY 510 VAIL RD PARSIPPANY, NJ 510 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	207300 175800 07054 0 2 383100	0.00	6,332.65 6,332.64 3,127.06 3,127.05 3,284.13 3,284.12 3,205.59 3,205.59 3,326.27	6,610.40 6,610.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,886.08 25,886.08 22,759.02 19,631.97 16,347.84 13,063.72 9,858.13 6,652.54 3,326.27 3,326.27
				Per Diem Interest:	0.00	3,326.27
458 17	KWAJA, ABDULLAH & SABAHAT 1 PINECREST LN PARSIPPANY, NJ 1 PINECREST LN 01/27/23 23 1 P001 CK 28393880837 01/27/23 23 1 P001 CK 28393880848 01/27/23 23 1 P001 CS 05/09/23 23 2 P001 CS 05/09/23 23 2 P001 CK 577 08/11/23 23 3 P001 CK M 08/11/23 23 3 P001 CS 11/13/23 23 4 P001 CS 11/13/23 23 4 P001 CK M 02/08/24 24 1 P001 CS 05/10/24 24 2 P001 CS	207500 152300 07054 0 2 359800	0.00	5,947.50 5,947.50 1,000.00 1,000.00 936.87 2,500.00 436.87 2,500.00 584.39 584.38 2,500.00 3,010.63 3,010.63	6,208.35 6,208.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,311.69 24,311.69 23,311.69 22,311.69 21,374.82 18,874.82 18,437.95 15,937.95 15,353.56 14,769.18 12,269.18 9,258.55 6,247.92 6,247.92
				Per Diem Interest:	0.00	6,247.92
459 1	HOFKER, PAMELA A 1 MAPLEWOOD DR PARSIPPANY, NJ 1 MAPLEWOOD DR 02/01/23 23 1 P001 CK	214000 163300 07054 0 2 377300	0.00	6,236.77 6,236.77 3,079.71	6,510.32 6,510.32 0.00	0.00 25,494.18 25,494.18 22,414.47

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459	1	HOFKER, PAMELA A	Continued			
	05/01/23 23	2 P001 CK		3,079.71	0.00	19,334.76
	08/30/23 23	3 P001 CK		3,234.41	0.00	16,100.35
	11/01/23 23	4 P001 CK		3,234.41	0.00	12,865.94
	02/01/24 24	1 P001 CK		3,157.06	0.00	9,708.88
	05/01/24 24	2 P001 CK		3,157.06	0.00	6,551.82
	08/01/24 24	3 P001 CK		3,275.91	0.00	3,275.91
			Per Diem Interest:		0.00	3,275.91
459	2	RAVAL, YOGIN/KRINA	219200			0.00
	10 WOODHAVEN RD	00660 160700		6,279.76	6,555.19	
	PARSIPPANY, NJ	07054 0		6,279.74	6,555.17	25,669.86
	10 WOODHAVEN RD	2 379900	0.00			25,669.86
	02/07/23 23	1 P001 CK	CORELOGIC	3,100.94	0.00	22,568.92
	05/03/23 23	2 P001 CK	CORELOGIC	3,100.93	0.00	19,467.99
	08/03/23 23	3 P001 CK	corelogic	3,256.70	0.00	16,211.29
	11/08/23 23	4 P001 CK	CORELOGIC	3,256.69	0.00	12,954.60
	02/05/24 24	1 P001 CK	CORELOGIC	3,178.82	0.00	9,775.78
	05/06/24 24	2 P001 CK	CORELOGIC	3,178.81	0.00	6,596.97
	08/01/24 24	3 P001 CK	CORELOGIC	3,298.49	0.00	3,298.48
			Per Diem Interest:		0.00	3,298.48
459	3	PATEL, RUTVIK	223600			0.00
	3 MAPLEWOOD DR	163300		6,336.70	6,675.96	
	PARSIPPANY, NJ	07054 0		6,336.69	6,675.96	26,025.31
	3 MAPLEWOOD DR	2 386900	0.00			26,025.31
	10/13/22 23	1 J065	2022 Added Seq 1	58.77	0.00	26,084.08
	01/23/23 23	1 P001 CK		3,158.08	0.00	22,926.00
	10/13/22 23	2 J065	2022 Added Seq 1	58.77	0.00	22,984.77
	03/13/23 23	2 P001 CK		3,158.07	0.00	19,826.70
	08/01/23 23	3 P001 CK		3,316.70	0.00	16,510.00
	10/20/23 23	4 P001 CK		3,316.70	0.00	13,193.30
	01/23/24 24	1 P001 CK		3,237.39	0.00	9,955.91
	05/01/24 24	2 P001 CK		3,237.39	0.00	6,718.52
	07/29/24 24	3 P001 CK		3,359.26	0.00	3,359.26
			Per Diem Interest:		0.00	3,359.26
459	4	DIBERNARD, MICHAEL J/KARALINE I	224300			0.00
	5 MAPLEWOOD DR	00660 194100		6,916.16	7,219.50	
	PARSIPPANY, NJ	07054 0		6,916.15	7,219.48	28,271.29
	5 MAPLEWOOD DR	2 418400	0.00			28,271.29
	02/07/23 23	1 P001 CK	CORELOGIC	3,415.19	0.00	24,856.10
	05/03/23 23	2 P001 CK	CORELOGIC	3,415.19	0.00	21,440.91
	08/03/23 23	3 P001 CK	corelogic	3,586.74	0.00	17,854.17
	11/08/23 23	4 P001 CK	CORELOGIC	3,586.73	0.00	14,267.44
	02/05/24 24	1 P001 CK	CORELOGIC	3,500.97	0.00	10,766.47
	05/06/24 24	2 P001 CK	CORELOGIC	3,500.96	0.00	7,265.51
	08/01/24 24	3 P001 CK	CORELOGIC	3,632.76	0.00	3,632.75
			Per Diem Interest:		0.00	3,632.75

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459 5	PATEL, MANISH/DIMPLE 7 MAPLEWOOD DR PARSIPPANY, NJ 7 MAPLEWOOD DR 02/01/23 23 1 P001 CK 49173148 05/01/23 23 2 P001 CK 65960639 08/04/23 23 3 P001 CK 84183645 10/30/23 23 4 P001 CK 98881209 01/29/24 24 1 P001 CK 14517313 04/29/24 24 2 P001 CK 41386650 07/26/24 24 3 P001 CK 56329017	223000 00660 121800 07054 0 2 344800	0.00	5,699.55 5,699.54 2,814.43 2,814.43 2,955.80 2,955.80 2,885.12 2,885.11 2,993.73	5,949.53 5,949.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,298.14 23,298.14 20,483.71 17,669.28 14,713.48 11,757.68 8,872.56 5,987.45 2,993.72 2,993.72
				Per Diem Interest:	0.00	
459 6	GRACZYK, JAMES/MARY 9 MAPLEWOOD DR PARSIPPANY, NJ 9 MAPLEWOOD DR 02/13/23 23 1 P001 CK 39737810 03/08/23 23 1 P001 CK 41874046 05/01/23 23 2 P001 CK 2244 08/04/23 23 3 P001 CK 55781269 10/02/23 23 4 P001 CK 61015972 02/02/24 24 1 P001 CK 71737514 05/01/24 24 2 P001 CK 2253726 08/12/24 24 3 P001 CK 10680922	216000 136500 07054 0 2 352500	0.00	5,826.84 5,826.82 2,864.36 12.93 2,877.28 3,021.81 3,021.80 2,949.55 2,949.54 3,060.59	6,082.40 6,082.38 12.27 0.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,818.44 23,818.44 20,954.08 20,941.15 18,063.87 15,042.06 12,020.26 9,070.71 6,121.17 3,060.58 3,060.58
				Per Diem Interest:	0.00	
459 7	LUSTIG, PETER/NORA 3 BRIARWOOD ST PARSIPPANY, NJ 3 BRIARWOOD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 00660 159600 07054 0 2 377600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,241.73 6,241.73 3,082.16 3,082.16 3,236.98 3,236.97 3,159.57 3,159.57 3,278.51	6,515.49 6,515.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,514.43 25,514.43 22,432.27 19,350.11 16,113.13 12,876.16 9,716.59 6,557.02 3,278.51 3,278.51
				Per Diem Interest:	0.00	
459 8	CAPORELLI, RONALD/JANE 5 BRIARWOOD ST PARSIPPANY, NJ 5 BRIARWOOD ST 02/03/23 23 1 P001 CK 3708 04/28/23 23 2 P001 CK 3727 08/11/23 23 3 P001 CK 3755 10/27/23 23 4 P001 CK 3778 02/01/24 24 1 P001 CK 4363 04/25/24 24 2 P001 CK 3825	218800 159500 07054 0 2 378300	0.00	6,253.31 6,253.30 3,087.88 3,087.87 3,242.98 3,242.98 3,165.43 3,165.43	6,527.57 6,527.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,561.75 25,561.75 22,473.87 19,386.00 16,143.02 12,900.04 9,734.61 6,569.18

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459	8 08/06/24 24 3 P001 CK 3850	CAPORELLI, RONALD/JANE	Continued	3,284.59	0.00	3,284.59
				Per Diem Interest:	0.00	3,284.59
459 9	FERRI, DINO C/CHRISTINE 7 BRIARWOOD ST PARSIPPANY, NJ 7 BRIARWOOD ST 03/14/23 23 1 P001 CK 06/01/23 23 2 P001 CK 11/01/23 23 3 P001 CK 12/28/23 23 4 P001 CK 04/08/24 24 1 P001 CK 07/10/24 24 2 P001 CK	220000 149300 07054 0 2 369300	0.00	6,104.53 6,104.53 3,014.41 3,014.41 3,165.83 3,165.83 3,090.12 3,090.12	6,372.28 6,372.28 64.81 45.22 142.46 90.23 103.52 106.61	0.00 24,953.62 24,953.62 21,939.21 18,924.80 15,758.97 12,593.14 9,503.02 6,412.90
				Per Diem Interest:	0.00	6,412.90
459 10	PANDIT, HARSHAD/SWATI 9 BRIARWOOD ST PARSIPPANY, NJ 9 BRIARWOOD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218800 00660 200400 07054 0 2 419200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,929.38 6,929.37 3,421.72 3,421.72 3,593.59 3,593.59 3,507.66 3,507.65 3,639.71	7,233.30 7,233.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,325.34 28,325.34 24,903.62 21,481.90 17,888.31 14,294.72 10,787.06 7,279.41 3,639.70
				Per Diem Interest:	0.00	3,639.70
459 11	HU, EN-YEU 11 BRIARWOOD ST PARSIPPANY, NJ 11 BRIARWOOD ST 01/25/23 23 1 P001 CK 694 04/27/23 23 2 P001 CK 697 07/31/23 23 3 P001 CK 704 10/23/23 23 4 P001 CK 708 01/30/24 24 1 P001 CK 484 04/09/24 24 2 P001 CK 720 07/29/24 24 3 P001 CK 497	218400 166600 07054 0 2 385000	SC001 500.00	6,239.06 6,239.05 3,080.07 3,080.06 3,237.91 3,237.91 3,158.99 3,158.99 3,280.26	6,518.17 6,518.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,514.45 25,514.45 22,434.38 19,354.32 16,116.41 12,878.50 9,719.51 6,560.52 3,280.26
				Per Diem Interest:	0.00	3,280.26
459 12	RAUSCHBERG, JASON/TERRY 13 BRIARWOOD ST PARSIPPANY, NJ 13 BRIARWOOD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	217000 00660 148900 07054 0 2 365900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,048.33 6,048.33 2,986.66 2,986.66 3,136.68 3,136.68	6,313.61 6,313.61 0.00 0.00 0.00 0.00	0.00 24,723.88 24,723.88 21,737.22 18,750.56 15,613.88 12,477.20

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459	12	RAUSCHBERG, JASON/TERRY	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		3,061.67	0.00	9,415.53
	05/06/24 24	2 P001 CK CORELOGIC		3,061.67	0.00	6,353.86
	08/01/24 24	3 P001 CK CORELOGIC		3,176.93	0.00	3,176.93
			Per Diem Interest:		0.00	3,176.93
459	13	SCARMAZZO, ROBERT R/DONNA M				0.00
	15 BRIARWOOD ST	00660 172700		6,491.34	6,776.04	
	PARSIPPANY, NJ	07054 0		6,491.33	6,776.04	26,534.75
	15 BRIARWOOD ST	2 392700	0.00			26,534.75
	02/07/23 23	1 P001 CK CORELOGIC		3,205.42	0.00	23,329.33
	05/03/23 23	2 P001 CK CORELOGIC		3,205.41	0.00	20,123.92
	08/03/23 23	3 P001 CK corelogic		3,366.42	0.00	16,757.50
	11/08/23 23	4 P001 CK CORELOGIC		3,366.42	0.00	13,391.08
	02/05/24 24	1 P001 CK CORELOGIC		3,285.92	0.00	10,105.16
	05/06/24 24	2 P001 CK CORELOGIC		3,285.92	0.00	6,819.24
	08/01/24 24	3 P001 CK CORELOGIC		3,409.62	0.00	3,409.62
			Per Diem Interest:		0.00	3,409.62
459	14	O'LEARY, DONALD M & MARY M				0.00
	17 BRIARWOOD ST	00660 169500		6,458.28	6,741.54	
	PARSIPPANY, NJ	07054 0		6,458.27	6,741.52	26,399.61
	17 BRIARWOOD ST	2 390700	0.00			26,399.61
	02/03/23 23	1 P001 CK		3,189.09	0.00	23,210.52
	05/03/23 23	2 P001 CK		3,189.09	0.00	20,021.43
	08/17/23 23	3 P001 CK		3,349.28	0.00	16,672.15
	11/06/23 23	4 P001 CK		3,349.27	0.00	13,322.88
	02/05/24 24	1 P001 CK		3,269.19	0.00	10,053.69
	05/06/24 24	2 P001 CK		3,269.18	0.00	6,784.51
	08/05/24 24	3 P001 CK		3,392.26	0.00	3,392.25
			Per Diem Interest:		0.00	3,392.25
459	15	MELIDOR, LYNN-CASSANDRE/TED				0.00
	19 BRIARWOOD ST	00660 150000		6,122.72	6,391.26	
	PARSIPPANY, NJ	07054 0		6,122.71	6,391.24	25,027.93
	19 BRIARWOOD ST	2 370400	0.00			25,027.93
	02/07/23 23	1 P001 CK CORELOGIC		3,023.39	0.00	22,004.54
	05/03/23 23	2 P001 CK CORELOGIC		3,023.39	0.00	18,981.15
	08/03/23 23	3 P001 CK corelogic		3,175.26	0.00	15,805.89
	11/08/23 23	4 P001 CK CORELOGIC		3,175.25	0.00	12,630.64
	02/05/24 24	1 P001 CK CORELOGIC		3,099.33	0.00	9,531.31
	05/06/24 24	2 P001 CK CORELOGIC		3,099.32	0.00	6,431.99
	08/01/24 24	3 P001 CK CORELOGIC		3,216.00	0.00	3,215.99
			Per Diem Interest:		0.00	3,215.99
459	16	CONTALDI, LOUIS M JR & FRANCES M				0.00
	25 MAPLEWOOD DR	00660 177100		6,557.46	6,845.06	
	PARSIPPANY, NJ	07054 0		6,557.45	6,845.06	26,805.03
	25 MAPLEWOOD DR	2 396700	0.00			26,805.03
	02/16/23 23	1 P001 CK		3,238.07	18.04	23,566.96

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459	16	CONTALDI, LOUIS M JR & FRANCES M	Continued			
	05/08/23 23 2 P001 CK			3,238.06	0.00	20,328.90
	08/14/23 23 3 P001 CK			3,400.71	0.00	16,928.19
	11/08/23 23 4 P001 CK			3,400.71	0.00	13,527.48
	02/05/24 24 1 P001 CK			3,319.39	0.00	10,208.09
	05/09/24 24 2 P001 CK			3,319.39	0.00	6,888.70
	08/06/24 24 3 P001 CK			3,444.35	0.00	3,444.35
				Per Diem Interest:	0.00	3,444.35
459 17	HORNBERGER, ALBERT & DIANE 27 MAPLEWOOD DR PARSIPPANY, NJ 27 MAPLEWOOD DR	218800 171800 07054 0 2 390600		6,456.63 6,456.61	6,739.81 6,739.79	0.00 26,392.84 26,392.84
	01/24/23 23 1 P001 CK 314			3,188.28	0.00	23,204.56
	04/10/23 23 2 P001 CK 324			3,188.27	0.00	20,016.29
	08/17/23 23 3 P001 CK 351			3,348.42	0.00	16,667.87
	10/30/23 23 4 P001 CK 5917			3,348.41	0.00	13,319.46
	01/31/24 24 1 P001 CK 378			3,268.35	0.00	10,051.11
	04/25/24 24 2 P001 CK 389			3,268.34	0.00	6,782.77
	07/29/24 24 3 P001 CK			3,391.39	0.00	3,391.38
				Per Diem Interest:	0.00	3,391.38
459 18	COLON, MARC 33 STEPHEN TER PARSIPPANY, NJ 33 STEPHEN TER	218000 162100 07054 0 2 380100		6,283.06 6,283.05	6,558.63 6,558.63	0.00 25,683.37 25,683.37
	03/02/23 23 1 P001 CK			3,102.57	35.17	22,580.80
	05/22/23 23 2 P001 CK			3,102.56	23.83	19,478.24
	07/31/23 23 3 P001 CK			3,258.41	0.00	16,219.83
	11/20/23 23 4 P001 CK			3,258.41	23.03	12,961.42
	02/01/24 24 1 P001 CK			3,180.49	0.00	9,780.93
	05/06/24 24 2 P001 CK			3,180.49	0.00	6,600.44
	07/25/24 24 3 P001 CK			3,300.22	0.00	3,300.22
				Per Diem Interest:	0.00	3,300.22
459 19	PARLATO, RALPH P & CAROL A 35 STEPHEN TER PARSIPPANY, NJ 35 STEPHEN TER	216400 177900 00611 0 07054 0 2 394300		6,517.79 6,517.78	6,803.65 6,803.65	0.00 26,642.87 26,642.87
	01/30/23 23 1 P001 CK 900220			3,218.48	0.00	23,424.39
	04/19/23 23 2 P001 CK 910088			3,218.47	0.00	20,205.92
	07/31/23 23 3 P001 CK 910197			3,380.14	0.00	16,825.78
	10/25/23 23 4 P001 CK 910321			3,380.14	0.00	13,445.64
	01/26/24 24 1 P001 CK 910443			3,299.31	0.00	10,146.33
	04/22/24 24 2 P001 CK 910564			3,299.31	0.00	6,847.02
	07/31/24 24 3 P001 CK 910676			3,423.51	0.00	3,423.51
				Per Diem Interest:	0.00	3,423.51

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459 20	SUYDAM, TYLER WILLIAM/EMILY 37 STEPHEN TER PARSIPPANY, NJ 37 STEPHEN TER 01/17/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/19/24 24 3 P001 CK	220300 89100 07054 0 2 309400	0.00	5,114.39 5,114.38 2,525.48 2,525.48 2,652.33 2,652.33 2,588.91 2,588.90 2,686.37	5,338.70 5,338.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,906.16 20,906.16 18,380.68 15,855.20 13,202.87 10,550.54 7,961.63 5,372.73 2,686.36 2,686.36
				Per Diem Interest:	0.00	
459 21	DOKTOR, DOMENICA 170 KNOLL RD BOONTON, NJ 170 KNOLL RD 01/19/23 23 1 P001 CK 156 04/20/23 23 2 P001 CK 160 07/31/23 23 3 P001 CK 162 10/18/23 23 4 P001 CK 163 01/22/24 24 1 P001 CK 164 04/11/24 24 2 P001 CK 165 08/05/24 24 3 P001 CK 167	216400 305800 07005 0 2 522200	0.00	8,631.97 8,631.97 4,262.46 4,262.46 4,476.56 4,476.55 4,369.51 4,369.51 4,534.00	9,010.56 9,010.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,285.05 35,285.05 31,022.59 26,760.13 22,283.57 17,807.02 13,437.51 9,068.00 4,534.00 4,534.00
				Per Diem Interest:	0.00	
459 21.1	FANG, YING 156 KNOLL RD BOONTON, NJ 156 KNOLL RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	216100 225500 07005 0 2 441600 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,299.65 7,299.65 2.46 2.46 3,604.56 2.46- 3,602.10 3,785.62 3,785.61 3,695.09 3,695.09 3,834.19	7,619.81 7,619.80 0.00 0.00 19.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,838.91 29,838.91 29,836.45 29,838.91 26,234.35 26,231.89 22,629.79 18,844.17 15,058.56 11,363.47 7,668.38 3,834.19 3,834.19
				Per Diem Interest:	0.00	
459 21.2	AHEARN, FRANCIS P III/JENNIFER 176 KNOLL RD BOONTON, NJ 176 KNOLL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	216100 206100 07005 0 2 422200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	6,978.97 6,978.97 3,446.21 3,446.21 3,619.31 3,619.30	7,285.06 7,285.05 0.00 0.00 0.00 0.00	0.00 28,528.05 28,528.05 25,081.84 21,635.63 18,016.32 14,397.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	21.2	AHEARN, FRANCIS P III/JENNIFER	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	3,532.76	0.00	10,864.26
	05/06/24 24	2 P001 CK	CORELOGIC	3,532.76	0.00	7,331.50
	08/01/24 24	3 P001 CK	CORELOGIC	3,665.75	0.00	3,665.75
			Per Diem Interest:		0.00	3,665.75
459 22	JOSHI, PRITESH V/NIKITA P 150 KNOLL RD BOONTON, NJ 150 KNOLL RD	225400 00597 275100 07005 0 2 500500	0.00	8,273.28 8,273.26	8,636.14 8,636.12	0.00 33,818.80 33,818.80
	02/02/23 23	1 P001 CK	LERETA	4,085.34	0.00	29,733.46
	04/20/23 23	2 P001 CK	LERETA	4,085.33	0.00	25,648.13
	08/22/23 23	3 P001 CK	LERETA	4,290.54	0.00	21,357.59
	10/25/23 23	4 P001 CK	LERETA	4,290.53	0.00	17,067.06
	01/30/24 24	1 P001 CK	LERETA	4,187.94	0.00	12,879.12
	04/29/24 24	2 P001 CK	LERETA	4,187.93	0.00	8,691.19
	08/07/24 24	3 P001 CK	LERETA	4,345.60	0.00	4,345.59
			Per Diem Interest:		0.00	4,345.59
459 24	COVIELLO, DOMENICO 100 KNOLL RD BOONTON, NJ 100 KNOLL RD	225100 228300 07005 0 2 453400	0.00	7,494.71 7,494.70	7,823.42 7,823.41	0.00 30,636.24 30,636.24
	02/06/23 23	1 P001 CK	5176	3,700.88	0.00	26,935.36
	05/02/23 23	2 P001 CK	5292	3,700.88	0.00	23,234.48
	08/02/23 23	3 P001 CK	5431	3,886.77	0.00	19,347.71
	11/07/23 23	4 P001 CK	5570	3,886.77	0.00	15,460.94
	02/02/24 24	1 P001 CK	5687	3,793.83	0.00	11,667.11
	05/02/24 24	2 P001 CK	5808	3,793.82	0.00	7,873.29
	08/06/24 24	3 P001 CK	5939	3,936.65	0.00	3,936.64
			Per Diem Interest:		0.00	3,936.64
459 25	GULICK/RICE, SAMANTHA M/JASON M 84 KNOLL RD PARSIPPANY, NJ 84 KNOLL RD	195900 00660 101900 07054 0 2 297800	0.00	4,922.65 4,922.63	5,138.54 5,138.53	0.00 20,122.35 20,122.35
	02/07/23 23	1 P001 CK	CORELOGIC	2,430.80	0.00	17,691.55
	05/03/23 23	2 P001 CK	CORELOGIC	2,430.79	0.00	15,260.76
	08/03/23 23	3 P001 CK	corelogic	2,552.89	0.00	12,707.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,552.89	0.00	10,154.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,491.85	0.00	7,663.13
	05/06/24 24	2 P001 CK	CORELOGIC	2,491.84	0.00	5,171.29
	08/01/24 24	3 P001 CK	CORELOGIC	2,585.65	0.00	2,585.64
			Per Diem Interest:		0.00	2,585.64
459 26	DE FILIPPO, V & P, ETALS 78 KNOLL RD PARSIPPANY, NJ 78 KNOLL RD	211800 96600 07054 0 2 308400	0.00	5,097.86 5,097.85	5,321.44 5,321.44	0.00 20,838.59 20,838.59
	01/30/23 23	1 P001 CK	7912	2,517.32	0.00	18,321.27

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459	26	DE FILIPPO, V & P, ETALS	Continued			
	04/21/23 23	2 P001 CK 7950		2,517.31	0.00	15,803.96
	07/31/23 23	3 P001 CK 7983		2,643.76	0.00	13,160.20
	10/30/23 23	4 P001 CK 8017		2,643.76	0.00	10,516.44
	01/29/24 24	1 P001 CK 8056		2,580.54	0.00	7,935.90
	04/29/24 24	2 P001 CK 8095		2,580.54	0.00	5,355.36
	08/01/24 24	3 P001 CK 8137		2,677.68	0.00	2,677.68
			Per Diem Interest:		0.00	2,677.68
459	GOPALAKRISHNAN/VENKATESAN, V/S	213500				0.00
27	70 KNOLL RD	00660 164100		6,241.73	6,515.49	
	PARSIPPANY, NJ	07054 0		6,241.73	6,515.48	25,514.43
	70 KNOLL RD	2 377600	0.00			25,514.43
	02/07/23 23	1 P001 CK CORELOGIC		3,082.16	0.00	22,432.27
	05/03/23 23	2 P001 CK CORELOGIC		3,082.16	0.00	19,350.11
	08/03/23 23	3 P001 CK corelogic		3,236.98	0.00	16,113.13
	11/08/23 23	4 P001 CK CORELOGIC		3,236.97	0.00	12,876.16
	02/05/24 24	1 P001 CK CORELOGIC		3,159.57	0.00	9,716.59
	05/06/24 24	2 P001 CK CORELOGIC		3,159.57	0.00	6,557.02
	08/01/24 24	3 P001 CK CORELOGIC		3,278.51	0.00	3,278.51
			Per Diem Interest:		0.00	3,278.51
459	ONDEVILLA, REYNO & ROWENA	211600				0.00
28	60 KNOLL RD	169900		6,306.21	6,582.79	
	PARSIPPANY, NJ	07054 0		6,306.19	6,582.78	25,777.97
	60 KNOLL RD	2 381500	0.00			25,777.97
	01/31/23 23	1 P001 CK		3,114.00	0.00	22,663.97
	05/01/23 23	2 P001 CK		3,113.99	0.00	19,549.98
	08/14/23 23	3 P001 CK 4999		3,270.41	0.00	16,279.57
	11/01/23 23	4 P001 CK		3,270.41	0.00	13,009.16
	02/01/24 24	1 P001 CK		3,192.21	0.00	9,816.95
	05/01/24 24	2 P001 CK 5019		3,192.20	0.00	6,624.75
			Per Diem Interest:		0.00	6,624.75
459	CHENG/GAO, PING/WEN	211600				0.00
29	50 KNOLL RD	175700		6,402.08	6,682.88	
	PARSIPPANY, NJ	07054 0		6,402.06	6,682.86	26,169.88
	50 KNOLL RD	2 387300	0.00			26,169.88
	01/24/23 23	1 P001 CK 131		3,161.34	0.00	23,008.54
	04/27/23 23	2 P001 CK 142		3,161.33	0.00	19,847.21
	07/31/23 23	3 P001 CK 148		3,320.14	0.00	16,527.07
	10/13/23 23	4 P001 CK 155		3,320.13	0.00	13,206.94
	01/12/24 24	1 P001 CK 158		3,240.74	0.00	9,966.20
	04/22/24 24	2 P001 CK 166		3,240.73	0.00	6,725.47
	07/29/24 24	3 P001 CK 173		3,362.74	0.00	3,362.73
			Per Diem Interest:		0.00	3,362.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459 30	MAZZARELLA, CHRISTOPHER/DIANA 2 TWIN OAKS RD PARSIPPANY, NJ 2 TWIN OAKS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	205900 00660 159900 07054 0 2 365800	0.00	6,046.69 6,046.67 2,985.85 2,985.84 3,135.82 3,135.82 3,060.84 3,060.83 3,176.06 Per Diem Interest:	6,311.88 6,311.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,717.11 24,717.11 21,731.26 18,745.42 15,609.60 12,473.78 9,412.94 6,352.11 3,176.05 3,176.05
459 31	MILLER, SCHUYLER H/MICHELE 4 TWIN OAKS RD PARSIPPANY, NJ 4 TWIN OAKS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222400 00660 182100 07054 0 2 404500	0.00	6,686.40 6,686.38 3,301.74 3,301.73 3,467.58 3,467.57 3,384.66 3,384.65 3,512.08 Per Diem Interest:	6,979.66 6,979.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,332.08 27,332.08 24,030.34 20,728.61 17,261.03 13,793.46 10,408.80 7,024.15 3,512.07 3,512.07
459 32	AMIN, JAGDISHCH/SMITABEN 3 WOODHAVEN RD PARSIPPANY, NJ 3 WOODHAVEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 156700 07054 0 2 374900	0.00	6,197.11 6,197.10 3,060.13 3,060.12 3,213.83 3,213.83 3,136.98 3,136.98 3,255.07 Per Diem Interest:	6,468.90 6,468.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,332.01 25,332.01 22,271.88 19,211.76 15,997.93 12,784.10 9,647.12 6,510.14 3,255.07 3,255.07
459 33	MOKASHI, SWEKRUT 5 WOODHAVEN RD PARSIPPANY, NJ 5 WOODHAVEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 156000 07054 0 2 374200	0.00	6,185.53 6,185.53 3,054.41 3,054.41 3,207.83 3,207.82 3,131.12 3,131.12 3,248.99	6,456.82 6,456.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,284.69 25,284.69 22,230.28 19,175.87 15,968.04 12,760.22 9,629.10 6,497.98 3,248.99

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459	33	MOKASHI, SWEKRUT	Continued			
			Per Diem Interest:		0.00	3,248.99
459 34	MANKALA, KRISHNA/RAJSHREE 7 WOODHAVEN RD PARSIPPANY, NJ 7 WOODHAVEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220000 124400 07054 0 2 344400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,692.94 5,692.93 2,811.17 2,811.16 2,952.37 2,952.37 2,881.77 2,881.77 2,990.25	5,942.62 5,942.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,271.11 23,271.11 20,459.94 17,648.78 14,696.41 11,744.04 8,862.27 5,980.50 2,990.25 2,990.25
			Per Diem Interest:		0.00	2,990.25
459 35	DE FILIPPO, ROSEANNE 9 WOODHAVEN RD PARSIPPANY, NJ 9 WOODHAVEN RD 01/23/23 23 1 P001 CK 1444 04/28/23 23 2 P001 CK 1477 07/28/23 23 3 P001 CK 1504 10/27/23 23 4 P001 CK 1536 01/31/24 24 1 P001 CK 1568 04/25/24 24 2 P001 CK 1602 07/29/24 24 3 P001 CK 1636	221000 151500 07054 0 2 372500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,157.44 6,157.42 3,040.54 3,040.53 3,193.26 3,193.25 3,116.90 3,116.89 3,234.24	6,427.50 6,427.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,169.84 25,169.84 22,129.30 19,088.77 15,895.51 12,702.26 9,585.36 6,468.47 3,234.23 3,234.23
			Per Diem Interest:		0.00	3,234.23
459 36	BEATTIE, WILLIAM T/GEORGIA 11 WOODHAVEN RD PARSIPPANY, NJ 11 WOODHAVEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220000 219800 07054 0 2 439800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,269.90 7,269.90 3,589.87 3,589.87 3,770.19 3,770.18 3,680.03 3,680.03 3,818.56	7,588.75 7,588.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,717.29 29,717.29 26,127.42 22,537.55 18,767.36 14,997.18 11,317.15 7,637.12 3,818.56 3,818.56
			Per Diem Interest:		0.00	3,818.56
459 37	LIM, MENELEO S/GINA CRUZ- 12 WOODHAVEN RD PARSIPPANY, NJ 12 WOODHAVEN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	218400 180900 07054 0 2 399300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,600.44 6,600.42 3,259.29 3,259.28 3,423.01 3,423.00	6,889.94 6,889.92 0.00 0.00 0.00 0.00	0.00 26,980.72 26,980.72 23,721.43 20,462.15 17,039.14 13,616.14

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459	37	LIM, MENELEO S/GINA CRUZ-	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,341.15	0.00	10,274.99
	05/06/24 24	2 P001 CK	CORELOGIC	3,341.14	0.00	6,933.85
	08/01/24 24	3 P001 CK	CORELOGIC	3,466.93	0.00	3,466.92
			Per Diem Interest:		0.00	3,466.92
459	38	NAIK, VIMAL/PURVI	218400			0.00
	16 WOODHAVEN RD	00660 174800		6,499.60	6,784.67	
	PARSIPPANY, NJ	07054 0		6,499.59	6,784.66	26,568.52
	16 WOODHAVEN RD	2 393200	0.00			26,568.52
	02/07/23 23	1 P001 CK	CORELOGIC	3,209.50	0.00	23,359.02
	05/03/23 23	2 P001 CK	CORELOGIC	3,209.49	0.00	20,149.53
	08/03/23 23	3 P001 CK	corelogic	3,370.71	0.00	16,778.82
	11/08/23 23	4 P001 CK	CORELOGIC	3,370.70	0.00	13,408.12
	02/05/24 24	1 P001 CK	CORELOGIC	3,290.10	0.00	10,118.02
	05/06/24 24	2 P001 CK	CORELOGIC	3,290.10	0.00	6,827.92
	08/01/24 24	3 P001 CK	CORELOGIC	3,413.96	0.00	3,413.96
			Per Diem Interest:		0.00	3,413.96
459	39	DEMARCO, ADOLPH A/JOANNA	218800			0.00
	18 WOODHAVEN RD	00045 147900		6,061.56	6,327.42	
	PARSIPPANY, NJ	07054 0		6,061.55	6,327.40	24,777.93
	18 WOODHAVEN RD	2 366700	0.00			24,777.93
	01/20/23 23	1 P001 CK 22256		2,993.19	0.00	21,784.74
	04/19/23 23	2 P001 CK 22783		2,993.19	0.00	18,791.55
	08/04/23 23	3 P001 CK 23185		3,143.54	0.00	15,648.01
	10/19/23 23	4 P001 CK 23466		3,143.53	0.00	12,504.48
	01/22/24 24	1 P001 CK 23913		3,068.37	0.00	9,436.11
	04/15/24 24	2 P001 CK 24317		3,068.36	0.00	6,367.75
	07/31/24 24	3 P001 CK 24852		3,183.88	0.00	3,183.87
			Per Diem Interest:		0.00	3,183.87
459	40	VADAS, CHRISTOPHER/LINDSAY	222800			0.00
	20 WOODHAVEN RD	00660 170700		6,504.57	6,789.85	
	PARSIPPANY, NJ	07054 0		6,504.55	6,789.84	26,588.81
	20 WOODHAVEN RD	2 393500	0.00			26,588.81
	02/07/23 23	1 P001 CK	CORELOGIC	3,211.95	0.00	23,376.86
	05/03/23 23	2 P001 CK	CORELOGIC	3,211.94	0.00	20,164.92
	08/03/23 23	3 P001 CK	corelogic	3,373.28	0.00	16,791.64
	11/08/23 23	4 P001 CK	CORELOGIC	3,373.28	0.00	13,418.36
	02/05/24 24	1 P001 CK	CORELOGIC	3,292.62	0.00	10,125.74
	05/06/24 24	2 P001 CK	CORELOGIC	3,292.61	0.00	6,833.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,416.57	0.00	3,416.56
			Per Diem Interest:		0.00	3,416.56
459	41	BEDI/RAMLOGAN, DAVID/AMBIKA	218400			0.00
	22 WOODHAVEN RD	00660 181200		6,605.40	6,895.10	
	PARSIPPANY, NJ	07054 0		6,605.38	6,895.09	27,000.97
	22 WOODHAVEN RD	2 399600	0.00			27,000.97
	01/26/23 23	1 P001 CK	WELLS FARGO	3,261.74	0.00	23,739.23

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459	41	BEDI/RAMLOGAN, DAVID/AMBIKA	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	3,261.73	0.00	20,477.50
	08/03/23 23	3 P001 CK	corelogic	3,425.57	0.00	17,051.93
	11/08/23 23	4 P001 CK	CORELOGIC	3,425.57	0.00	13,626.36
	02/05/24 24	1 P001 CK	CORELOGIC	3,343.66	0.00	10,282.70
	05/06/24 24	2 P001 CK	CORELOGIC	3,343.65	0.00	6,939.05
	08/01/24 24	3 P001 CK	CORELOGIC	3,469.53	0.00	3,469.52
			Per Diem Interest:		0.00	3,469.52
459	URSAN, DORIN	230800				0.00
42	36 STEPHEN TER	204500		7,195.52	7,511.12	
	PARSIPPANY, NJ	07054 0		7,195.50	7,511.10	29,413.24
	36 STEPHEN TER	2 435300	0.00			29,413.24
	01/17/23 23	1 P001 CK		3,553.14	0.00	25,860.10
	05/08/23 23	2 P001 CK		3,553.13	0.00	22,306.97
	07/18/23 23	3 P001 CK		3,731.62	0.00	18,575.35
	10/23/23 23	4 P001 CK		3,731.61	0.00	14,843.74
	01/29/24 24	1 P001 CK		3,642.38	0.00	11,201.36
	04/22/24 24	2 P001 CK		3,642.37	0.00	7,558.99
	07/19/24 24	3 P001 CK		3,779.50	0.00	3,779.49
			Per Diem Interest:		0.00	3,779.49
459	LUSTIG, GERALD A & ROBERTA N	70200				0.00
43	14 EUCLID TER	0		1,160.41	1,211.30	
	PARSIPPANY, NJ	07054 0		1,160.41	1,211.29	4,743.41
	38 STEPHEN TER	1 70200	0.00			4,743.41
	02/07/23 23	1 P001 CK 18227		573.01	0.00	4,170.40
	04/18/23 23	2 P001 CK 18346		573.01	0.00	3,597.39
	07/31/23 23	3 P001 CK 18517		601.79	0.00	2,995.60
	11/27/23 23	4 P001 CK 18680		601.78	3.48	2,393.82
	11/27/23 24	1 P001 CK 18680		0.53	0.00	2,393.29
	03/13/24 24	1 P001 CK 18777		585.69	5.48	1,807.60
	06/10/24 24	1 P001 CK 18847		1.18	0.02	1,806.42
	06/10/24 24	2 P001 CK 18847		86.10	5.09	1,720.32
	07/31/24 24	2 P001 CK 18900		501.30	5.57	1,219.02
	07/31/24 24	3 P001 CK 18900		102.64	0.00	1,116.38
			Per Diem Interest:		0.00	1,116.38
459	LUSTIG, GERALD A & ROBERTA N	220400				0.00
44	14 EUCLID TER	387700		10,051.90	10,492.77	
	PARSIPPANY, NJ	07054 0		10,051.89	10,492.77	41,089.33
	14 EUCLID TER	2 608100	0.00			41,089.33
	02/07/23 23	1 P001 CK 18228		4,963.62	0.00	36,125.71
	04/18/23 23	2 P001 CK 18345		4,963.61	0.00	31,162.10
	07/31/23 23	3 P001 CK 18518		5,212.94	0.00	25,949.16
	11/27/23 23	4 P001 CK 18679		5,212.94	56.94	20,736.22
	11/27/23 24	1 P001 CK 18679		8.75	0.00	20,727.47
	06/10/24 24	1 P001 CK 18846		5,079.53	273.88	15,647.94
	06/10/24 24	2 P001 CK 18846		5,041.61	99.22	10,606.33
	07/31/24 24	2 P001 CK 18899		46.67	1.17	10,559.66

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459	44 07/31/24 24 3 P001 CK 18899	LUSTIG, GERALD A & ROBERTA N	Continued	5,231.99 Per Diem Interest:	0.00 0.00	5,327.67 5,327.67
459 45	BOHBOT, YACOV 39 STEPHEN TER PARSIPPANY, NJ 39 STEPHEN TER 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	216000 267000 07054 0 2 483000	0.00	7,984.00 7,983.99 3,942.49 3,942.49 4,140.52 4,140.51 4,041.51 4,041.50 4,193.65 Per Diem Interest:	8,334.17 8,334.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,636.31 32,636.31 28,693.82 24,751.33 20,610.81 16,470.30 12,428.79 8,387.29 4,193.64 4,193.64
459 46	PATEL, NIRALI R/UTPAL 41 STEPHEN TER PARSIPPANY, NJ 41 STEPHEN TER 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	218100 290400 07054 0 2 508500	0.00	8,405.52 8,405.50 4,150.64 4,150.63 4,359.12 4,359.11 4,254.88 4,254.87 4,415.06 Per Diem Interest:	8,774.18 8,774.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,359.36 34,359.36 30,208.72 26,058.09 21,698.97 17,339.86 13,084.98 8,830.11 4,415.05 4,415.05
459 47	CHANG, STEVEN K/HOWARD K. 43 STEPHEN TER PARSIPPANY, NJ 43 STEPHEN TER 01/23/23 23 1 P001 CK 144682326 04/05/23 23 2 P001 CK 08/25/23 23 3 P001 CK 147383141 10/11/23 23 4 P001 CK 01/29/24 24 1 P001 CK 149256512 04/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK 151379043	218200 270700 07054 0 2 488900	0.00	8,081.53 8,081.52 3,990.65 3,990.65 4,191.10 4,191.09 4,090.88 4,090.87 4,244.88 Per Diem Interest:	8,435.98 8,435.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,034.99 33,034.99 29,044.34 25,053.69 20,862.59 16,671.50 12,580.62 8,489.75 4,244.87 4,244.87
459 48	JULIUS/MURRAY, MARC L/PATRICIA A 45 STEPHEN TER PARSIPPANY, NJ 45 STEPHEN TER 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK	218200 314500 07054 0 2 532700	0.00	8,805.54 8,805.53 4,348.17 4,348.16 4,566.57	9,191.74 9,191.74 0.00 0.00 0.00	0.00 35,994.55 35,994.55 31,646.38 27,298.22 22,731.65

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459	48	JULIUS/MURRAY, MARC L/PATRICIA A	Continued			
	11/27/23 23	4 P001 CK		4,566.57	48.54	18,165.08
	02/01/24 24	1 P001 CK		4,457.37	0.00	13,707.71
	05/06/24 24	2 P001 CK		4,457.37	0.00	9,250.34
	08/01/24 24	3 P001 CK		4,625.17	0.00	4,625.17
			Per Diem Interest:		0.00	4,625.17
459	REHMAN/KAUSAR, ATIQ U/AQDAS	218200				0.00
49	47 STEPHEN TER	00660 359200		9,544.43	9,963.04	
	PARSIPPANY, NJ	07054 0		9,544.42	9,963.03	39,014.92
	47 STEPHEN TER	2 577400	0.00			39,014.92
	02/07/23 23	1 P001 CK CORELOGIC		4,713.03	0.00	34,301.89
	05/03/23 23	2 P001 CK CORELOGIC		4,713.03	0.00	29,588.86
	08/03/23 23	3 P001 CK corelogic		4,949.76	0.00	24,639.10
	11/08/23 23	4 P001 CK CORELOGIC		4,949.76	0.00	19,689.34
	02/05/24 24	1 P001 CK CORELOGIC		4,831.40	0.00	14,857.94
	05/06/24 24	2 P001 CK CORELOGIC		4,831.39	0.00	10,026.55
	08/01/24 24	3 P001 CK CORELOGIC		5,013.28	0.00	5,013.27
			Per Diem Interest:		0.00	5,013.27
459	DALLAS, LINDA	218400				0.00
50	49 STEPHEN TER	327500		9,023.73	9,419.51	
	PARSIPPANY, NJ	07054 0		9,023.73	9,419.51	36,886.48
	49 STEPHEN TER	2 545900	0.00			36,886.48
	02/06/23 23	1 P001 CK 50588253		4,455.91	0.00	32,430.57
	05/02/23 23	2 P001 CK 66312137		4,455.91	0.00	27,974.66
	08/04/23 23	3 P001 CK 84009881		4,679.73	0.00	23,294.93
	11/06/23 23	4 P001 CK 548133		4,679.73	0.00	18,615.20
	02/02/24 24	1 P001 CK 15372000		4,567.82	0.00	14,047.38
	05/03/24 24	2 P001 CK 42257505		4,567.82	0.00	9,479.56
	08/02/24 24	3 P001 CK 56972376		4,739.78	0.00	4,739.78
			Per Diem Interest:		0.00	4,739.78
459	FABBRICATORE, JOHN/DAWN	219700				0.00
51	51 STEPHEN TER	00660 321300		8,942.74	9,334.95	
	PARSIPPANY, NJ	07054 0		8,942.73	9,334.95	36,555.37
	51 STEPHEN TER	2 541000	0.00			36,555.37
	02/01/23 23	1 P001 CK 3266		4,415.92	0.00	32,139.45
	04/19/23 23	2 P001 CK 3303		4,415.91	0.00	27,723.54
	07/31/23 23	3 P001 CK 3455		4,637.72	0.00	23,085.82
	10/23/23 23	4 P001 CK M		4,000.00	0.00	19,085.82
	10/23/23 23	4 P001 CK 3497		637.72	0.00	18,448.10
	02/06/24 24	1 P001 CK m		4,526.82	0.00	13,921.28
	04/22/24 24	2 P001 CK M		4,526.82	0.00	9,394.46
	08/01/24 24	3 P001 CK 3517		697.23	0.00	8,697.23
	08/01/24 24	3 P001 CK 19-641991448		1,000.00	0.00	7,697.23
	08/01/24 24	3 P001 CK 29416938423		1,000.00	0.00	6,697.23
	08/01/24 24	3 P001 CK 19-649914454		1,000.00	0.00	5,697.23
	08/01/24 24	3 P001 CK 19-649914483		1,000.00	0.00	4,697.23
			Per Diem Interest:		0.00	4,697.23

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459 52	CANDEROZZI, J I & T R 21 WOODHAVEN RD PARSIPPANY, NJ 21 WOODHAVEN RD 01/30/23 23 1 P001 CK 05/17/23 23 2 P001 CK 10/04/23 23 3 P001 CK 12/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/17/24 24 2 P001 CK 07/30/24 24 3 P001 CK	220400 378800 07054 0 2 599200	VT001 500.00	9,779.78 9,779.77 4,828.47 4,828.47 5,074.14 5,074.14 4,951.31 4,951.30 5,140.06	10,214.20 10,214.19 0.00 31.96 133.59 78.45 0.00 32.94 0.00	0.00 39,987.94 39,987.94 35,159.47 30,331.00 25,256.86 20,182.72 15,231.41 10,280.11 5,140.05 5,140.05
				Per Diem Interest:	0.00	
459 53	CHAMBERS, DANIEL S/YVETTE A 53 STEPHEN TER PARSIPPANY, NJ 53 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214400 261000 07054 0 2 475400	0.00	7,858.37 7,858.36 3,880.46 3,880.45 4,075.37 4,075.36 3,977.91 3,977.91 4,127.66	8,203.03 8,203.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,122.78 32,122.78 28,242.32 24,361.87 20,286.50 16,211.14 12,233.23 8,255.32 4,127.66 4,127.66
				Per Diem Interest:	0.00	
459 54	AGYEMANG, KWADWO O/PERPETUAL 55 STEPHEN TER PARSIPPANY, NJ 55 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218100 253800 07054 0 2 471900	0.00	7,800.52 7,800.50 3,851.89 3,851.88 4,045.37 4,045.36 3,948.63 3,948.62 4,097.28	8,142.65 8,142.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,886.30 31,886.30 28,034.41 24,182.53 20,137.16 16,091.80 12,143.17 8,194.55 4,097.27 4,097.27
				Per Diem Interest:	0.00	
459 55	GENCARELLI, ROCCO & TRACY LYNNE 58 STEPHEN TER PARSIPPANY, NJ 58 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 248600 07054 0 2 467000	0.00	7,719.52 7,719.51 3,811.89 3,811.89 4,003.36 4,003.35 3,907.63 3,907.62 4,054.73	8,058.09 8,058.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,555.19 31,555.19 27,743.30 23,931.41 19,928.05 15,924.70 12,017.07 8,109.45 4,054.72

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459	55	GENCARELLI, ROCCO & TRACY LYNNE	Continued			
			Per Diem Interest:		0.00	4,054.72
459 56	ORESTE, ANTHONY A/ELAINE 130 KNOLL RD BOONTON, NJ 130 KNOLL RD	212500 297300 07005 0 2 509800	VT001 0 500.00	8,302.01 8,301.99	8,671.60 8,671.59	0.00 33,947.19 33,947.19
	02/03/23 23 1 P001 CK 8037			4,098.74	0.00	29,848.45
	05/03/23 23 1 P001 CK 8065			0.01	0.00	29,848.44
	05/03/23 23 2 P001 CK 8065			4,098.73	0.00	25,749.71
	08/01/23 23 2 P001 CK 8103			0.01	0.00	25,749.70
	08/01/23 23 3 P001 CK 8103			4,307.75	0.00	21,441.95
	11/01/23 23 3 P001 CK 8140			0.01	0.00	21,441.94
	11/01/23 23 4 P001 CK 8140			4,307.75	0.00	17,134.19
	02/02/24 23 4 P001 CK 8177			0.01	0.00	17,134.18
	02/02/24 24 1 P001 CK 8177			4,203.25	0.00	12,930.93
	05/09/24 24 1 P001 CK 8212			0.01	0.00	12,930.92
	05/09/24 24 2 P001 CK 8212			4,203.24	0.00	8,727.68
	08/01/24 24 2 P001 CK 8247			0.01	0.00	8,727.67
	08/01/24 24 3 P001 CK 8247			4,363.83	0.00	4,363.84
			Per Diem Interest:		0.00	4,363.84
459 57	MISIRLIOGLU, SERKAN/LORA 140 KNOLL RD BOONTON, NJ 140 KNOLL RD	210500 305800 07005 0 2 516300		8,534.45 8,534.44	8,908.77 8,908.75	0.00 34,886.41 34,886.41
	01/23/23 23 1 P001 CK			4,214.30	0.00	30,672.11
	04/25/23 23 2 P001 CK			4,214.30	0.00	26,457.81
	07/24/23 23 3 P001 CK			4,425.99	0.00	22,031.82
	10/20/23 23 4 P001 CK			4,425.98	0.00	17,605.84
	01/23/24 24 1 P001 CK			4,320.15	0.00	13,285.69
	04/22/24 24 2 P001 CK			4,320.14	0.00	8,965.55
	07/22/24 24 3 P001 CK			4,482.78	0.00	4,482.77
			Per Diem Interest:		0.00	4,482.77
459 58	SATHYARAJ LLC 56 STEPHEN TER PARSIPPANY, NJ 56 STEPHEN TER	220800 362100 00660 0 07054 0 2 582900		9,635.35 9,635.34	10,057.94 10,057.94	0.00 39,386.57 39,386.57
	02/07/23 23 1 P001 CK	CORELOGIC		4,757.93	0.00	34,628.64
	05/03/23 23 2 P001 CK	CORELOGIC		4,757.92	0.00	29,870.72
	08/03/23 23 3 P001 CK	corelogic		4,996.91	0.00	24,873.81
	11/08/23 23 4 P001 CK	CORELOGIC		4,996.91	0.00	19,876.90
	02/05/24 24 1 P001 CK	CORELOGIC		4,877.42	0.00	14,999.48
	05/06/24 24 2 P001 CK	CORELOGIC		4,877.42	0.00	10,122.06
	08/01/24 24 3 P001 CK CORELOGIC			5,061.03	0.00	5,061.03
			Per Diem Interest:		0.00	5,061.03

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459 59	CHAO/YUNG, JEROLD/MONICA 54 STEPHEN TER PARSIPPANY, NJ 54 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219200 00660 296300 07054 0 2 515500	0.00	8,521.22 8,521.22 4,207.77 4,207.77 4,419.13 4,419.12 4,313.45 4,313.45 4,475.83	8,894.96 8,894.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,832.35 34,832.35 30,624.58 26,416.81 21,997.68 17,578.56 13,265.11 8,951.66 4,475.83 4,475.83
				Per Diem Interest:	0.00	4,475.83
459 60	KARCZEWSKI, DANIELLE 52 STEPHEN TER PARSIPPANY, NJ 52 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218500 00660 226600 07054 0 2 445100	0.00	7,357.51 7,357.50 3,633.13 3,633.13 3,815.62 3,815.62 3,724.38 3,724.37 3,864.59	7,680.21 7,680.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,075.42 30,075.42 26,442.29 22,809.16 18,993.54 15,177.92 11,453.54 7,729.17 3,864.58 3,864.58
				Per Diem Interest:	0.00	3,864.58
459 61	STEINBERG, ARTHUR R & JERALDINE R 50 STEPHEN TER PARSIPPANY, NJ 50 STEPHEN TER 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 08/01/24 24 3 P001 CK	216000 307900 07054 0 2 523900	0.00	8,660.08 8,660.06 4,276.34 4,276.33 4,491.14 4,491.13 4,383.74 4,383.73 0.01 4,548.76	9,039.91 9,039.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,399.94 35,399.94 31,123.60 26,847.27 22,356.13 17,865.00 13,481.26 9,097.53 9,097.52 4,548.76 4,548.76
				Per Diem Interest:	0.00	4,548.76
459 62	GONZALEZ/DELMASTRO, SONIA/CHRISTOPH 1 CORY CT PARSIPPANY, NJ 1 CORY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	218400 00660 306300 07054 0 2 524700	0.00	8,673.30 8,673.29 4,282.87 4,282.86 4,497.99 4,497.99 4,390.43 4,390.43	9,053.70 9,053.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,453.99 35,453.99 31,171.12 26,888.26 22,390.27 17,892.28 13,501.85 9,111.42

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459	62 08/01/24 24 3 P001 CK	GONZALEZ/DELMASTRO, SONIA/CHRISTOPH CORELOGIC	Continued	4,555.71 Per Diem Interest:	0.00 0.00	4,555.71 4,555.71
459 63	CODELLA, MICHAEL R & LORETTA 3 CORY CT PARSIPPANY, NJ 3 CORY CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	222400 00660 308000 07054 0 2 530400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,767.52 8,767.51 4,329.39 4,329.39 4,546.86 4,546.85 4,438.13 4,438.12 4,605.20 Per Diem Interest:	9,152.06 9,152.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,839.13 35,839.13 31,509.74 27,180.35 22,633.49 18,086.64 13,648.51 9,210.39 4,605.19 4,605.19
459 64	GREENSPAN, SHELDON G/MARGARET P 5 CORY CT PARSIPPANY, NJ 5 CORY CT 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218800 289300 07054 0 2 508100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	8,398.90 8,398.89 4,147.37 4,147.36 4,355.69 4,355.69 4,251.53 4,251.53 4,411.58 Per Diem Interest:	8,767.27 8,767.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,332.33 34,332.33 30,184.96 26,037.60 21,681.91 17,326.22 13,074.69 8,823.16 4,411.58 4,411.58
459 65	RADHAKRISHNAN/PANDEY, SREESHMA/MOHIT 4 CORY CT PARSIPPANY, NJ 4 CORY CT 01/20/23 23 1 P001 CK 04/19/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/31/24 24 3 P001 CK	227600 00045 313900 07054 0 2 541500 22256 22783 23185 23466 23913 24317 24852	0.00	8,951.01 8,950.99 4,420.00 4,419.99 4,642.01 4,642.01 4,531.01 4,531.00 4,701.58 Per Diem Interest:	9,343.59 9,343.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,589.17 36,589.17 32,169.17 27,749.18 23,107.17 18,465.16 13,934.15 9,403.15 4,701.57 4,701.57
459 66	SINGH/KAUR, AMRIT/AMANPREET 2 CORY CT PARSIPPANY, NJ 2 CORY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	218000 00660 281500 07054 0 2 499500 CORELOGIC CORELOGIC corelogic	0.00	8,256.74 8,256.74 4,077.17 4,077.17 4,281.97	8,618.88 8,618.87 0.00 0.00 0.00	0.00 33,751.23 33,751.23 29,674.06 25,596.89 21,314.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	66	SINGH/KAUR, AMRIT/AMANPREET	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	4,281.96	0.00	17,032.96
	02/05/24 24	1 P001 CK	CORELOGIC	4,179.57	0.00	12,853.39
	05/06/24 24	2 P001 CK	CORELOGIC	4,179.57	0.00	8,673.82
	08/01/24 24	3 P001 CK	CORELOGIC	4,336.91	0.00	4,336.91
			Per Diem Interest:		0.00	4,336.91
459	PATEL, KETAN N/SEJAL	216000				0.00
67	17 EUCLID TER	00660 219000		7,190.56	7,505.93	
	PARSIPPANY, NJ	07054 0		7,190.55	7,505.91	29,392.95
	17 EUCLID TER	2 435000	0.00			29,392.95
	01/11/23 23	1 P001 CK		3,550.69	0.00	25,842.26
	04/10/23 23	2 P001 CK		3,550.69	0.00	22,291.57
	07/28/23 23	3 P001 CK		3,729.04	0.00	18,562.53
	10/16/23 23	4 P001 CK		3,729.03	0.00	14,833.50
	01/24/24 24	1 P001 CK		3,639.87	0.00	11,193.63
	04/09/24 24	2 P001 CK		3,639.86	0.00	7,553.77
	07/16/24 24	3 P001 CK		3,776.89	0.00	3,776.88
			Per Diem Interest:		0.00	3,776.88
459	LU, NING-HSING/WEI-MIN	219600				0.00
68	15 EUCLID TER	00660 285800		8,354.27	8,720.68	
	PARSIPPANY, NJ	07054 0		8,354.26	8,720.67	34,149.88
	15 EUCLID TER	2 505400	0.00			34,149.88
	02/07/23 23	1 P001 CK	CORELOGIC	4,125.33	0.00	30,024.55
	05/03/23 23	2 P001 CK	CORELOGIC	4,125.33	0.00	25,899.22
	08/03/23 23	3 P001 CK	corelogic	4,332.54	0.00	21,566.68
	11/08/23 23	4 P001 CK	CORELOGIC	4,332.54	0.00	17,234.14
	02/05/24 24	1 P001 CK	CORELOGIC	4,228.94	0.00	13,005.20
	05/06/24 24	2 P001 CK	CORELOGIC	4,228.93	0.00	8,776.27
	08/01/24 24	3 P001 CK	CORELOGIC	4,388.14	0.00	4,388.13
			Per Diem Interest:		0.00	4,388.13
459	DUNN/CHENG, MICHAEL/JOYCE	224400				0.00
69	11 EUCLID TER	292500		8,544.37	8,919.12	
	PARSIPPANY, NJ	07054 0		8,544.36	8,919.10	34,926.95
	11 EUCLID TER	2 516900	0.00			34,926.95
	02/03/23 23	1 P001 CK 38837574		4,219.20	0.00	30,707.75
	05/08/23 23	2 P001 CK 47431319		4,219.20	0.00	26,488.55
	08/01/23 23	3 P001 CK 55652886		4,431.13	0.00	22,057.42
	11/01/23 23	4 P001 CK	payargo	4,431.12	0.00	17,626.30
	02/01/24 24	1 P001 CK	payargo	4,325.17	0.00	13,301.13
	04/30/24 24	2 P001 CK	payargo	4,325.16	0.00	8,975.97
	08/02/24 24	3 P001 CK		4,487.99	0.00	4,487.98
			Per Diem Interest:		0.00	4,487.98

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460 1	BODIWALA, SAPAN/TULSI/NALINI 11 MAPLEWOOD DR PARSIPPANY, NJ 11 MAPLEWOOD DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	221200 184700 07054 0 2 405900	0.00	6,709.53 6,709.53 3,313.16 3,313.16 3,479.58 3,479.58 3,396.37 3,396.37 3,524.23	7,003.81 7,003.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,426.68 27,426.68 24,113.52 20,800.36 17,320.78 13,841.20 10,444.83 7,048.46 3,524.23 3,524.23
				Per Diem Interest:	0.00	3,524.23
460 2	MASCIA, JAMES & THERESA P O BOX 5236 PARSIPPANY, NJ 13 MAPLEWOOD DR 01/31/23 23 1 P001 CK 1005 04/28/23 23 2 P001 CK 1006 08/15/23 23 3 P001 CK 1008 10/27/23 23 4 P001 CK 1012 01/30/24 24 1 P001 CK 1013 04/22/24 24 2 P001 CK 1015	220800 179800 07054 0 2 400600	0.00	6,621.92 6,621.92 3,269.90 3,269.90 3,434.14 3,434.14 3,352.02 3,352.02	6,912.35 6,912.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,068.54 27,068.54 23,798.64 20,528.74 17,094.60 13,660.46 10,308.44 6,956.42 6,956.42
				Per Diem Interest:	0.00	6,956.42
460 3	PANASIUK/BRIGHTON, NIKON M/NANCY J 15 MAPLEWOOD DR PARSIPPANY, NJ 15 MAPLEWOOD DR 12/19/22 23 1 P001 CK 396734 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 200500 07054 0 2 418700	0.00	6,921.12 6,921.11 3,417.64 3,417.64 3,417.64 3,589.31 3,589.30 3,503.48 3,503.47 3,635.37	7,224.68 7,224.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,291.57 28,291.57 24,873.93 21,456.29 18,038.65 14,449.34 10,860.04 7,356.56 3,853.09 217.72 217.72
				Per Diem Interest:	0.00	217.72
460 4	ROSEN, SAUNDRA 17 MAPLEWOOD DR PARSIPPANY, NJ 17 MAPLEWOOD DR 02/21/23 23 1 P001 CK 1229 05/01/23 23 1 P001 CK 1256 05/01/23 23 2 P001 CK 1256 08/04/23 23 2 P001 CK 1304 08/04/23 23 3 P001 CK 1304 10/06/23 23 3 P001 CK 1339 10/25/23 23 3 P001 CK 1390	218000 149900 07054 0 2 367900	0.00	6,081.40 6,081.38 2,981.29 21.70 2,980.52 22.46 3,130.91 22.89 0.03	6,348.13 6,348.11 21.70 0.76 0.00 0.46 0.00 0.33 0.00	0.00 24,859.02 24,859.02 21,877.73 21,856.03 18,875.51 18,853.05 15,722.14 15,699.25 15,699.22

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460	4	ROSEN, SAUNDRA	Continued			
	10/25/23 23	4 P001 CK 1390		3,153.79	0.00	12,545.43
	02/29/24 23	4 P001 CK 8860121647		0.03	0.00	12,545.40
	02/29/24 24	1 P001 CK 8860121647		3,078.38	0.00	9,467.02
	04/29/24 24	1 P001 CK 1046		0.03	0.00	9,466.99
	04/29/24 24	2 P001 CK 1046		3,078.37	0.00	6,388.62
	08/02/24 24	2 P001 CK 1100		0.03	0.00	6,388.59
	08/02/24 24	3 P001 CK 1100		3,194.27	0.00	3,194.32
			Per Diem Interest:		0.00	3,194.32
460 5	PALMINTERI, CHARLES & DIANE 19 MAPLEWOOD DR PARSIPPANY, NJ 19 MAPLEWOOD DR	218000 194300 07054 0 2 412300	VT001 500.00	 6,690.33 6,690.32	 6,989.25 6,989.23	0.00 27,359.13 27,359.13
	01/30/23 23	1 P001 CK 5732		3,302.90	0.00	24,056.23
	05/23/23 23	2 P001 CK 5764		3,302.90	27.16	20,753.33
	05/23/23 23	3 P001 CK 5764		11.11	0.00	20,742.22
	07/31/23 23	3 P001 CK 5800		3,460.84	0.00	17,281.38
	10/26/23 23	4 P001 CK 5881		3,471.94	0.00	13,809.44
	01/29/24 24	1 P001 CK 5812		3,387.43	0.00	10,422.01
	05/22/24 24	2 P001 CK 5905		3,387.42	26.82	7,034.59
	07/25/24 24	3 P001 CK 5933		3,517.30	0.00	3,517.29
			Per Diem Interest:		0.00	3,517.29
460 6	SCHNEIDER, KENNETH M/KARA N 21 MAPLEWOOD DR PARSIPPANY, NJ 21 MAPLEWOOD DR	218200 136600 07054 0 2 354800	 0.00	 5,864.85 5,864.84	 6,122.08 6,122.07	0.00 23,973.84 23,973.84
	01/26/23 23	1 P001 CK	WELLS FARGO	2,896.06	0.00	21,077.78
	04/28/23 23	2 P001 CK	WELLS FARGO	2,896.05	0.00	18,181.73
	07/26/23 23	3 P001 CK	WELLS FARGO	3,041.53	0.00	15,140.20
	11/01/23 23	4 P001 CK	WELLS FARGO	3,041.52	0.00	12,098.68
	02/06/24 24	1 P001 CK	WELLS FARGO	2,968.79	0.00	9,129.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,968.79	0.00	6,161.10
	08/01/24 24	3 P001 CK	CORELOGIC	3,080.55	0.00	3,080.55
			Per Diem Interest:		0.00	3,080.55
460 7	LAD, SHAILESH/NIKETA 18 BRIARWOOD ST PARSIPPANY, NJ 18 BRIARWOOD ST	212000 153600 07054 0 2 365600	 0.00	 6,043.37 6,043.37	 6,308.43 6,308.42	0.00 24,703.59 24,703.59
	02/07/23 23	1 P001 CK	CORELOGIC	2,984.21	0.00	21,719.38
	05/03/23 23	2 P001 CK	CORELOGIC	2,984.21	0.00	18,735.17
	08/03/23 23	3 P001 CK	corelogic	3,134.11	0.00	15,601.06
	11/08/23 23	4 P001 CK	CORELOGIC	3,134.10	0.00	12,466.96
	02/05/24 24	1 P001 CK	CORELOGIC	3,059.16	0.00	9,407.80
	05/06/24 24	2 P001 CK	CORELOGIC	3,059.16	0.00	6,348.64
	08/01/24 24	3 P001 CK	CORELOGIC	3,174.32	0.00	3,174.32
			Per Diem Interest:		0.00	3,174.32

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460 8	KAPLOWITZ, DAVID A & BARBARA T 16 BRIARWOOD ST PARSIPPANY, NJ 16 BRIARWOOD ST 02/01/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218800 157800 07054 0 2 376600	0.00	6,225.20 6,225.20 3,074.00 3,074.00 3,228.40 3,228.40 3,151.20 3,151.20 3,269.83	6,498.23 6,498.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,446.86 25,446.86 22,372.86 19,298.86 16,070.46 12,842.06 9,690.86 6,539.66 3,269.83 3,269.83
				Per Diem Interest:	0.00	3,269.83
460 9	MARQUEZ/MATEO-MARQUEZ, ONAVIS/OSMIL 14 BRIARWOOD ST PARSIPPANY, NJ 14 BRIARWOOD ST 11/06/23 23 1 P001 CK 11/06/23 23 2 P001 CK 11/06/23 23 3 P001 CK 11/06/23 23 4 P001 CK	218000 176600 07054 0 2 394600	0.00	6,522.75 6,522.73 3,220.93 3,220.92 3,382.71 3,382.70	6,808.83 6,808.81 328.30 297.94 160.68 0.00	0.00 26,663.12 26,663.12 23,442.19 20,221.27 16,838.56 13,455.86 13,867.00
				Per Diem Interest:	411.14	13,867.00
460 10	WEI/YU, HAN CHUAN/HSIAO HUI 12 BRIARWOOD ST PARSIPPANY, NJ 12 BRIARWOOD ST 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	218200 152600 00672 07054 0 2 370800	0.00	6,129.33 6,129.32 3,026.66 3,026.65 3,178.69 3,178.68 3,102.67 3,102.67 3,219.47	6,398.16 6,398.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,054.96 25,054.96 22,028.30 19,001.65 15,822.96 12,644.28 9,541.61 6,438.94 3,219.47 3,219.47
				Per Diem Interest:	0.00	3,219.47
460 11	CHIN, PATRICK/NATALIE 10 BRIARWOOD ST PARSIPPANY, NJ 10 BRIARWOOD ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 175600 00660 07054 0 2 393800	0.00	6,509.53 6,509.51 3,214.40 3,214.39 3,375.85 3,375.85 3,295.13 3,295.12 3,419.17	6,795.02 6,795.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,609.07 26,609.07 23,394.67 20,180.28 16,804.43 13,428.58 10,133.45 6,838.33 3,419.16 3,419.16
				Per Diem Interest:	0.00	3,419.16

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460 12	BROWN, ALLEN E/BARBARA L 6 BRIARWOOD ST PARSIPPANY, NJ 6 BRIARWOOD ST 01/23/23 23 1 P001 CK 1369 04/19/23 23 2 P001 CK 1403 08/02/23 23 3 P001 CK 1439 10/25/23 23 4 P001 CK 1464 01/25/24 24 1 P001 CK 1507 04/24/24 24 2 P001 CK 1542 07/31/24 24 3 P001 CK 1580	221600 155500 07054 0 2 377100	VT001 500.00	 6,108.47 6,108.46 3,015.58 3,015.58 3,170.19 3,170.19 3,092.89 3,092.88 3,211.68 Per Diem Interest:	 6,381.87 6,381.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,980.66 24,980.66 21,965.08 18,949.50 15,779.31 12,609.12 9,516.23 6,423.35 3,211.67 3,211.67
460 13	MICHEL, BRUCE J 4 BRIARWOOD ST PARSIPPANY, NJ 4 BRIARWOOD ST 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	218200 145600 07054 0 2 363800	VT001 500.00	 5,888.62 5,888.62 2,907.02 2,907.02 3,056.18 3,056.17 2,981.60 2,981.60 3,096.19 Per Diem Interest:	 6,152.37 6,152.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,081.97 24,081.97 21,174.95 18,267.93 15,211.75 12,155.58 9,173.98 6,192.38 3,096.19 3,096.19
461 1	SAIEWITZ, ARTHUR H/DONNA B 32 DRUID HILL DR PARSIPPANY, NJ 32 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 160400 07054 0 2 378600	 0.00	 6,258.27 6,258.25 3,090.33 3,090.32 3,245.55 3,245.54 3,167.94 3,167.93 3,287.20 Per Diem Interest:	 6,532.75 6,532.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,582.00 25,582.00 22,491.67 19,401.35 16,155.80 12,910.26 9,742.32 6,574.39 3,287.19 3,287.19
461 2	O'LOUGHLIN, DAVID 30 DRUID HILL DR PARSIPPANY, NJ 30 DRUID HILL DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 177200 07054 0 2 396000	 0.00	 6,545.88 6,545.88 3,232.35 3,232.35 3,394.71 3,394.71 3,313.53 3,313.53 3,438.27	 6,832.98 6,832.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,757.72 26,757.72 23,525.37 20,293.02 16,898.31 13,503.60 10,190.07 6,876.54 3,438.27

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461	2	O'LOUGHLIN, DAVID	Continued			
			Per Diem Interest:		0.00	3,438.27
461 3	BLOOM, JOEL S & ROBERTA 4 BROMLEY DR PARSIPPANY, NJ 4 BROMLEY DR	218400 168700 07054 0 2 387100	0.00	6,398.77 6,398.76	6,679.42 6,679.41	0.00 26,156.36 26,156.36
	02/02/23 23 1 P001 CK 4198			3,159.71	0.00	22,996.65
	05/03/23 23 2 P001 CK 4232			3,159.70	0.00	19,836.95
	08/09/23 23 3 P001 CK 4266			3,239.06	0.00	16,597.89
	09/12/23 23 3 P001 CK 4278			79.36	0.72	16,518.53
	09/12/23 23 4 P001 CK 4278			0.30	0.00	16,518.23
	11/03/23 23 4 P001 CK 4297			3,318.11	0.00	13,200.12
	11/03/23 24 1 P001 CK 4297			0.30	0.00	13,199.82
	02/05/24 24 1 P001 CK 4328			3,238.76	0.00	9,961.06
	02/05/24 24 2 P001 CK 4328			0.30	0.00	9,960.76
	05/02/24 24 2 P001 CK 4357			3,238.76	0.00	6,722.00
	05/02/24 24 3 P001 CK 4357			0.30	0.00	6,721.70
	08/01/24 24 3 P001 CK 4389			3,360.70	0.00	3,361.00
			Per Diem Interest:		0.00	3,361.00
461 4	SIDDALINGAPPA/ANUP, ANUP/SOUMYA 6 BROMLEY DR PARSIPPANY, NJ 6 BROMLEY DR	218200 186300 07054 0 2 404500	0.00	6,686.40 6,686.38	6,979.66 6,979.64	0.00 27,332.08 27,332.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,301.74	0.00	24,030.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,301.73	0.00	20,728.61
	08/03/23 23 3 P001 CK	corelogic		3,467.58	0.00	17,261.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,467.57	0.00	13,793.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,384.66	0.00	10,408.80
	05/06/24 24 2 P001 CK	CORELOGIC		3,384.65	0.00	7,024.15
	08/01/24 24 3 P001 CK CORELOGIC			3,512.08	0.00	3,512.07
			Per Diem Interest:		0.00	3,512.07
461 5	NAYAK, DEBASIS/RAJESHRI 8 BROMLEY DR PARSIPPANY, NJ 8 BROMLEY DR	208200 180200 07054 0 2 388400	0.00	6,420.26 6,420.25	6,701.84 6,701.84	0.00 26,244.19 26,244.19
	02/07/23 23 1 P001 CK	CORELOGIC		3,170.32	0.00	23,073.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,170.31	0.00	19,903.56
	08/03/23 23 3 P001 CK	corelogic		3,329.56	0.00	16,574.00
	11/08/23 23 4 P001 CK	CORELOGIC		3,329.56	0.00	13,244.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,249.94	0.00	9,994.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,249.94	0.00	6,744.56
	08/01/24 24 3 P001 CK CORELOGIC			3,372.28	0.00	3,372.28
			Per Diem Interest:		0.00	3,372.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461 6	LIU/SONG, FENG/HONGYA 10 BROMLEY DR PARSIPPANY, NJ 10 BROMLEY DR	218200 204300 07054 0 2 422500	0.00	6,983.93 6,983.93	7,290.24 7,290.24	0.00 28,548.34 28,548.34
	01/24/23 23 1 P001 CK 48220031			3,448.66	0.00	25,099.68
	04/24/23 23 2 P001 CK 65174390			3,448.66	0.00	21,651.02
	08/04/23 23 3 P001 CK 84093860			3,621.88	0.00	18,029.14
	10/25/23 23 4 P001 CK 98067120			3,621.88	0.00	14,407.26
	01/29/24 24 1 P001 CK 13980783			3,535.27	0.00	10,871.99
	04/22/24 24 2 P001 CK 40288157			3,535.27	0.00	7,336.72
	08/02/24 24 3 P001 CK 56594695			3,668.36	0.00	3,668.36
	Per Diem Interest:				0.00	3,668.36
461 7	ZAKRZEWSKI, MARK/JOANNA 12 BROMLEY DR PARSIPPANY, NJ 12 BROMLEY DR	218200 179100 07054 0 2 397300	VT001 250.00	6,442.37 6,442.37	6,855.42 6,855.42	0.00 26,595.58 26,595.58
	02/17/23 23 1 P001 CK			3,180.46	18.77	23,415.12
	04/10/23 23 2 P001 CK 80952			3,180.46	0.00	20,234.66
	08/03/23 23 3 P001 CK	corelogic		3,343.36	0.00	16,891.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,343.36	0.00	13,547.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,261.91	0.00	10,286.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,261.91	0.00	7,024.12
	08/01/24 24 3 P001 CK CORELOGIC			3,512.06	0.00	3,512.06
	Per Diem Interest:				0.00	3,512.06
461 8	O SHEA, MICHAEL/MARIA 14 BROMLEY DR PARSIPPANY, NJ 14 BROMLEY DR	218200 194100 07054 0 2 412300	0.00	6,815.33 6,815.32	7,114.25 7,114.23	0.00 27,859.13 27,859.13
	02/06/23 23 1 P001 CK			3,365.40	0.00	24,493.73
	05/09/23 23 2 P001 CK			3,365.40	0.00	21,128.33
	07/31/23 23 3 P001 CK			3,534.45	0.00	17,593.88
	11/07/23 23 4 P001 CK			3,534.44	0.00	14,059.44
	02/02/24 24 1 P001 CK			3,449.93	0.00	10,609.51
	05/06/24 24 2 P001 CK			3,449.92	0.00	7,159.59
	08/05/24 24 3 P001 CK 5656			3,579.80	0.00	3,579.79
	Per Diem Interest:				0.00	3,579.79
461 9	ZHONG/TAN, HUI/FENG 16 BROMLEY DR PARSIPPANY, NJ 16 BROMLEY DR	218200 197700 07054 0 2 415900	0.00	6,874.84 6,874.82	7,176.37 7,176.35	0.00 28,102.38 28,102.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,394.79	0.00	24,707.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,394.78	0.00	21,312.81
	08/03/23 23 3 P001 CK	corelogic		3,565.31	0.00	17,747.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,565.30	0.00	14,182.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,480.05	0.00	10,702.15
	05/06/24 24 2 P001 CK	CORELOGIC		3,480.04	0.00	7,222.11
	08/01/24 24 3 P001 CK CORELOGIC			3,611.06	0.00	3,611.05

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461	9	ZHONG/TAN, HUI/FENG	Continued			
			Per Diem Interest:		0.00	3,611.05
461 10	DOBRIJEVIC, LINDA/ZDRAVKO 18 BROMLEY DR PARSIPPANY, NJ 18 BROMLEY DR	216000 00660 187600 07054 0 2 403600	0.00	6,671.52 6,671.50	6,964.12 6,964.11	0.00 27,271.25 27,271.25
	02/07/23 23 1 P001 CK	CORELOGIC		3,294.39	0.00	23,976.86
	05/03/23 23 2 P001 CK	CORELOGIC		3,294.38	0.00	20,682.48
	08/03/23 23 3 P001 CK	corelogic		3,459.86	0.00	17,222.62
	11/03/23 23 4 P001 CK 16429			3,459.86	0.00	13,762.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,377.13	0.00	10,385.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,377.12	0.00	7,008.51
	08/01/24 24 3 P001 CK CORELOGIC			3,504.26	0.00	3,504.25
			Per Diem Interest:		0.00	3,504.25
461 11	BLAIR, ANDREW D/DANIELLE M 34 ELLIOT RD PARSIPPANY, NJ 34 ELLIOT RD	219800 00660 194800 07054 0 2 414600	0.00	6,853.35 6,853.33	7,153.93 7,153.91	0.00 28,014.52 28,014.52
	02/07/23 23 1 P001 CK	CORELOGIC		3,384.18	0.00	24,630.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,384.17	0.00	21,246.17
	08/03/23 23 3 P001 CK	corelogic		3,554.16	0.00	17,692.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,554.15	0.00	14,137.86
	02/05/24 24 1 P001 CK	CORELOGIC		3,469.17	0.00	10,668.69
	05/06/24 24 2 P001 CK	CORELOGIC		3,469.16	0.00	7,199.53
	08/01/24 24 3 P001 CK CORELOGIC			3,599.77	0.00	3,599.76
			Per Diem Interest:		0.00	3,599.76
461 12	ROBBINS, JUDITH PO BOX 5055 PARSIPPANY, NJ 3 STEPHEN TER	220900 156400 07054 0 2 377300	0.00	6,236.77 6,236.77	6,510.32 6,510.32	0.00 25,494.18 25,494.18
	12/14/22 23 1 P001 CK 1562			3,079.71	0.00	22,414.47
	03/09/23 23 2 P001 CK 1570			3,079.71	0.00	19,334.76
	08/07/23 23 3 P001 CK 1595			3,234.41	0.00	16,100.35
	10/27/23 23 4 P001 CK 1622			3,234.41	0.00	12,865.94
	01/29/24 24 1 P001 CK			3,157.06	0.00	9,708.88
	04/15/24 24 2 P001 CK			3,157.06	0.00	6,551.82
	07/17/24 24 3 P001 CK			3,275.91	0.00	3,275.91
			Per Diem Interest:		0.00	3,275.91
461 13	GIBSON/TRAVAGLIO, MARK/MARIA 5 STEPHEN TER PARSIPPANY, NJ 5 STEPHEN TER	218200 00672 147000 07054 0 2 365200	0.00	6,036.76 6,036.75	6,301.53 6,301.52	0.00 24,676.56 24,676.56
	01/31/23 23 1 P001 CK			2,980.95	0.00	21,695.61
	05/01/23 23 2 P001 CK			2,980.94	0.00	18,714.67
	07/27/23 23 3 P001 CK			3,130.68	0.00	15,583.99
	10/30/23 23 4 P001 CK			3,130.67	0.00	12,453.32

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461	13	GIBSON/TRAVAGLIO, MARK/MARIA	Continued			
	02/02/24 24 1 P001 CK			3,055.81	0.00	9,397.51
	04/30/24 24 2 P001 CK			3,055.81	0.00	6,341.70
	08/02/24 24 3 P001 CK			3,170.85	0.00	3,170.85
			Per Diem Interest:		0.00	3,170.85
461 14	RANA, MAYUR/VAIBHAVI 7 STEPHEN TER PARSIPPANY, NJ 7 STEPHEN TER 02/27/23 23 1 P001 CK 06/19/23 23 2 P001 CK 09/07/23 23 3 P001 CK 09/25/23 23 4 P001 CK 166093 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	218200 186600 07054 0 2 404800 CORELOGIC CORELOGIC	0.00	6,691.35 6,691.34 3,304.18 3,304.18 3,470.15 3,470.15 3,387.17 3,387.16	6,984.83 6,984.82 32.12 59.30 47.46 0.00 0.00 0.00	0.00 27,352.34 27,352.34 24,048.16 20,743.98 17,273.83 13,803.68 10,416.51 7,029.35
			Per Diem Interest:		0.00	7,029.35
461 15	LAURINO, RICHARD R 9 STEPHEN TER PARSIPPANY, NJ 9 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 201800 07054 0 2 420000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,942.60 6,942.60 3,428.25 3,428.25 3,600.45 3,600.45 3,514.35 3,514.35 3,646.65	7,247.10 7,247.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,379.40 28,379.40 24,951.15 21,522.90 17,922.45 14,322.00 10,807.65 7,293.30 3,646.65
			Per Diem Interest:		0.00	3,646.65
461 16	THYAGARAJAN/SELVARAJAN, S/H 11 STEPHEN TER PARSIPPANY, NJ 11 STEPHEN TER 01/27/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/11/23 23 4 J065 10/11/23 23 4 J065 10/17/23 23 4 P001 CK 10/11/23 24 1 J065 01/22/24 24 1 P001 CK 10/11/23 24 2 J065 04/23/24 24 2 P001 CK 07/17/24 24 3 P001 CK	218200 191000 07054 0 2 409200 2023 Added Seq 2 2022 Added Seq 1 2023 Added Seq 2 2023 Added Seq 2	0.00	6,764.08 6,764.07 3,340.10 3,340.09 3,507.87 538.87 87.60 4,134.33 134.72 3,558.70 134.72 3,558.70 3,692.67	7,200.54 7,200.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,929.22 27,929.22 24,589.12 21,249.03 17,741.16 18,280.03 18,367.63 14,233.30 14,368.02 10,809.32 10,944.04 7,385.34 3,692.67
			Per Diem Interest:		0.00	3,692.67

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461 17	HALL, HARRY Y JR/KAREN P 15 STEPHEN TER PARSIPPANY, NJ 15 STEPHEN TER 02/08/23 23 1 P001 CK 3435 05/23/23 23 2 P001 CK 08/04/23 23 3 P001 CK 3291 11/09/23 23 4 P001 CK 3447 02/06/24 24 1 P001 CK 3309 05/21/24 24 2 P001 CK 3319 08/05/24 24 2 P001 CK 3330 08/05/24 24 3 P001 CK 3330	218200 249000 07054 0 2 467200	0.00	7,722.82 7,722.81 3,813.52 3,813.52 4,005.07 4,005.07 3,909.30 3,907.75 1.54 4,054.87	8,061.54 8,061.53 0.00 32.78 0.00 0.00 0.00 30.76 0.06 0.00	0.00 31,568.70 31,568.70 27,755.18 23,941.66 19,936.59 15,931.52 12,022.22 8,114.47 8,112.93 4,058.06 4,058.06
				Per Diem Interest:	0.00	4,058.06
461 18	PERERA/GINIGADDARAGEDONA, N/U 17 STEPHEN TER PARSIPPANY, NJ 17 STEPHEN TER 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 152800 07054 0 2 371000	0.00	6,132.64 6,132.63 3,028.29 3,028.29 3,180.40 3,180.39 3,104.35 3,104.34 3,221.21	6,401.61 6,401.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,068.47 25,068.47 22,040.18 19,011.89 15,831.49 12,651.10 9,546.75 6,442.41 3,221.20 3,221.20
				Per Diem Interest:	0.00	3,221.20
461 19	IMP, STEVEN G/HELENE M 19 STEPHEN TER PARSIPPANY, NJ 19 STEPHEN TER 01/25/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/25/24 24 3 P001 CK	218200 206500 07054 0 2 424700	0.00	7,020.30 7,020.29 3,466.62 3,466.61 3,640.74 3,640.74 3,553.68 3,553.68 3,687.46	7,328.20 7,328.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,696.99 28,696.99 25,230.37 21,763.76 18,123.02 14,482.28 10,928.60 7,374.92 3,687.46 3,687.46
				Per Diem Interest:	0.00	3,687.46
461 20	FATUROI, OLUREMI M/KEHINDE 21 STEPHEN TER PARSIPPANY, NJ 21 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/09/23 23 2 P001 CK 411742399 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	218200 158100 07054 0 2 376300 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,220.25 6,220.24 3,071.54 0.01 3,071.54 0.01 3,225.84 3,225.83	6,493.07 6,493.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,426.61 25,426.61 22,355.07 22,355.06 19,283.52 19,283.51 16,057.67 12,831.84

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461	20 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	FATUROI, OLUREMI M/KEHINDE CORELOGIC CORELOGIC CORELOGIC	Continued	3,148.70 3,148.69 3,267.23 Per Diem Interest:	0.00 0.00 0.00 0.00	9,683.14 6,534.45 3,267.22 3,267.22
462 1	GONNELLA, MADELINE L/R G. GONNELLA 29 ELLIOT RD PARSIPPANY, NJ 29 ELLIOT RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	218800 00045 194600 07054 0 2 413400	0.00	6,833.51 6,833.50 3,374.38 3,374.38 3,543.87 3,543.87 3,459.13 3,459.12 3,589.35 Per Diem Interest:	7,133.22 7,133.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,933.44 27,933.44 24,559.06 21,184.68 17,640.81 14,096.94 10,637.81 7,178.69 3,589.34 3,589.34
462 2	STAUFFER, LINDA/GREG 31 ELLIOT RD PARSIPPANY, NJ 31 ELLIOT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218300 00660 197700 07054 0 2 416000	0.00	6,876.48 6,876.48 3,395.60 3,395.60 3,566.16 3,566.16 3,480.88 3,480.88 3,611.92 Per Diem Interest:	7,178.08 7,178.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,109.12 28,109.12 24,713.52 21,317.92 17,751.76 14,185.60 10,704.72 7,223.84 3,611.92 3,611.92
462 3	BROWN, DAVE G/PHYLLIS D 33 ELLIOT RD PARSIPPANY, NJ 33 ELLIOT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 00660 178100 07054 0 2 396300	0.00	6,550.85 6,550.84 3,234.80 3,234.80 3,397.29 3,397.28 3,316.05 3,316.04 3,440.88 Per Diem Interest:	6,838.17 6,838.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,778.01 26,778.01 23,543.21 20,308.41 16,911.12 13,513.84 10,197.79 6,881.75 3,440.87 3,440.87
462 4	BOGART, ALAN & DONNA 35 ELLIOT RD PARSIPPANY, NJ 35 ELLIOT RD 01/25/23 23 1 P001 CK	218200 179000 07054 0 2 397200	0.00	6,565.72 6,565.71 3,242.15	6,853.69 6,853.68 0.00	0.00 26,838.80 26,838.80 23,596.65

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462	4	BOGART, ALAN & DONNA	Continued			
	04/28/23 23	2 P001 CK		3,242.14	0.00	20,354.51
	07/21/23 23	3 P001 CK		3,405.00	0.00	16,949.51
	10/20/23 23	4 P001 CK		3,404.99	0.00	13,544.52
	01/25/24 24	1 P001 CK		3,323.57	0.00	10,220.95
	04/30/24 24	2 P001 CK		3,323.57	0.00	6,897.38
	07/31/24 24	3 P001 CK		3,448.69	0.00	3,448.69
			Per Diem Interest:		0.00	3,448.69
462	BARINBERG, ANNA	218200				0.00
5	37 ELLIOT RD	00660 155000		6,169.00	6,439.57	
	PARSIPPANY, NJ	07054 0		6,168.99	6,439.56	25,217.12
	37 ELLIOT RD	2 373200	0.00			25,217.12
	02/07/23 23	1 P001 CK	CORELOGIC	3,046.25	0.00	22,170.87
	05/03/23 23	2 P001 CK	CORELOGIC	3,046.24	0.00	19,124.63
	08/03/23 23	3 P001 CK	corelogic	3,199.26	0.00	15,925.37
	11/08/23 23	4 P001 CK	CORELOGIC	3,199.25	0.00	12,726.12
	02/05/24 24	1 P001 CK	CORELOGIC	3,122.75	0.00	9,603.37
	05/06/24 24	2 P001 CK	CORELOGIC	3,122.75	0.00	6,480.62
	08/01/24 24	3 P001 CK	CORELOGIC	3,240.31	0.00	3,240.31
			Per Diem Interest:		0.00	3,240.31
462	PARAMESWARAN/RAMASAMY, ARUL/MALATHI	218200				0.00
6	39 ELLIOT RD	00660 141400		5,944.20	6,204.90	
	PARSIPPANY, NJ	07054 0		5,944.18	6,204.89	24,298.17
	39 ELLIOT RD	2 359600	0.00			24,298.17
	02/07/23 23	1 P001 CK	CORELOGIC	2,935.24	0.00	21,362.93
	05/03/23 23	2 P001 CK	CORELOGIC	2,935.23	0.00	18,427.70
	08/03/23 23	3 P001 CK	corelogic	3,082.67	0.00	15,345.03
	11/08/23 23	4 P001 CK	CORELOGIC	3,082.67	0.00	12,262.36
	02/05/24 24	1 P001 CK	CORELOGIC	3,008.96	0.00	9,253.40
	05/06/24 24	2 P001 CK	CORELOGIC	3,008.95	0.00	6,244.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,122.23	0.00	3,122.22
			Per Diem Interest:		0.00	3,122.22
462	NG, SAMSON A/RUTH HANNA	218200				0.00
7	41 ELLIOT RD	00660 201200		6,932.69	7,236.75	
	PARSIPPANY, NJ	07054 0		6,932.68	7,236.74	28,338.86
	41 ELLIOT RD	2 419400	0.00			28,338.86
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,423.36	18.13	24,915.50
	02/15/23 23	1 J063	roll credits	2.30	0.00	24,917.80
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2.30	0.00	24,915.50
	02/15/23 23	2 J063	roll credits	2.30-	0.00	24,913.20
	05/03/23 23	2 P001 CK	CORELOGIC	3,421.05	0.00	21,492.15
	08/03/23 23	3 P001 CK	corelogic	3,595.31	0.00	17,896.84
	11/08/23 23	4 P001 CK	CORELOGIC	3,595.30	0.00	14,301.54
	02/05/24 24	1 P001 CK	CORELOGIC	3,509.33	0.00	10,792.21
	05/06/24 24	2 P001 CK	CORELOGIC	3,509.33	0.00	7,282.88
	08/01/24 24	3 P001 CK	CORELOGIC	3,641.44	0.00	3,641.44
			Per Diem Interest:		0.00	3,641.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462 8	VON ACHEN, JOHN/KENDRA 43 ELLIOT RD PARSIPPANY, NJ 43 ELLIOT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220400 00660 231000 07054 0 2 451400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,461.65 7,461.64 3,684.56 3,684.55 3,869.63 3,869.62 3,777.09 3,777.09 3,919.28	7,788.91 7,788.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,501.10 30,501.10 26,816.54 23,131.99 19,262.36 15,392.74 11,615.65 7,838.56 3,919.28 3,919.28
				Per Diem Interest:	0.00	3,919.28
463 1	STILL, ATHEL/LINDA 2 WOODBINE TRL PARSIPPANY, NJ 2 WOODBINE TRL 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	203200 00660 154400 07054 0 2 357600 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,911.13 5,911.13 2,918.91 2,918.91 3,065.53 3,065.52 2,992.22 2,992.22 3,104.86	6,170.39 6,170.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,163.03 24,163.03 21,244.12 18,325.21 15,259.68 12,194.16 9,201.94 6,209.72 3,104.86 3,104.86
				Per Diem Interest:	0.00	3,104.86
463 2	ROSARIO, DENNIS/KIMBERLY 4 WOODBINE TRL PARSIPPANY, NJ 4 WOODBINE TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 210100 07054 0 2 428300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,079.81 7,079.80 3,496.00 3,496.00 3,671.61 3,671.60 3,583.81 3,583.80 3,718.72	7,390.33 7,390.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,940.25 28,940.25 25,444.25 21,948.25 18,276.64 14,605.04 11,021.23 7,437.43 3,718.71 3,718.71
				Per Diem Interest:	0.00	3,718.71
463 3	KATZ, TODD A/ERICA R 6 WOODBINE TRL PARSIPPANY, NJ 6 WOODBINE TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 175400 07054 0 2 393600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,506.21 6,506.21 3,212.76 3,212.76 3,374.14 3,374.13 3,293.45 3,293.45 3,417.43	6,791.57 6,791.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,595.55 26,595.55 23,382.79 20,170.03 16,795.89 13,421.76 10,128.31 6,834.86 3,417.43 3,417.43

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463	3	KATZ, TODD A/ERICA R	Continued			
			Per Diem Interest:		0.00	3,417.43
463 4	POKRZYWA, MARCIN/MALGORZATA 8 WOODBINE TRL PARSIPPANY, NJ 8 WOODBINE TRL	218200 00660 227600 07054 0 2 445800	0.00	7,369.09 7,369.07	7,692.28 7,692.27	0.00 30,122.71 30,122.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,638.85	0.00	26,483.86
	05/03/23 23 2 P001 CK	CORELOGIC		3,638.84	0.00	22,845.02
	08/03/23 23 3 P001 CK	corelogic		3,821.62	0.00	19,023.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,821.62	0.00	15,201.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,730.24	0.00	11,471.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,730.23	0.00	7,741.31
	08/01/24 24 3 P001 CK	CORELOGIC		3,870.66	0.00	3,870.65
			Per Diem Interest:		0.00	3,870.65
463 5	GOARCKE, BETTY WANG/TIMOTHY C 10 WOODBINE TRL PARSIPPANY, NJ 10 WOODBINE TRL	218200 00660 177400 07054 0 2 395600	0.00	6,539.28 6,539.26	6,826.08 6,826.07	0.00 26,730.69 26,730.69
	02/07/23 23 1 P001 CK	CORELOGIC		3,229.09	0.00	23,501.60
	05/03/23 23 2 P001 CK	CORELOGIC		3,229.08	0.00	20,272.52
	08/03/23 23 3 P001 CK	corelogic		3,391.28	0.00	16,881.24
	11/08/23 23 4 P001 CK	CORELOGIC		3,391.28	0.00	13,489.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,310.19	0.00	10,179.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,310.18	0.00	6,869.59
	08/01/24 24 3 P001 CK	CORELOGIC		3,434.80	0.00	3,434.79
			Per Diem Interest:		0.00	3,434.79
463 6	HAUGE/LADA, STEFANIE/PAWEL 12 WOODBINE TRL PARSIPPANY, NJ 12 WOODBINE TRL	218200 189800 07054 0 2 408000	0.00	6,744.24 6,744.24	7,040.04 7,040.04	0.00 27,568.56 27,568.56
	11/30/22 23 1 P001 CK			3,330.30	0.00	24,238.26
	05/09/23 23 2 P001 CS			3,330.30	0.00	20,907.96
	08/01/23 23 3 P001 CS			3,497.58	0.00	17,410.38
	08/01/23 23 4 P001 CS			3,330.30	0.00	14,080.08
	11/27/23 23 4 P001 CK			167.28	0.97	13,912.80
	01/30/24 24 1 P001 CS			3,413.94	0.00	10,498.86
	05/10/24 24 2 P001 CK 257			3,413.94	0.00	7,084.92
	07/29/24 24 3 P001 CK 262			3,542.46	0.00	3,542.46
			Per Diem Interest:		0.00	3,542.46
463 7	MATHEW, ROBIN P/ANNY 14 WOODBINE TRL PARSIPPANY, NJ 14 WOODBINE TRL	216200 00660 219300 07054 0 2 435500	0.00	7,198.82 7,198.82	7,514.56 7,514.55	0.00 29,426.75 29,426.75
	02/15/23 23 1 J063	roll credits		2.42	0.00	29,429.17
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.42	0.00	29,426.75
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,554.77	19.05	25,871.98

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463	7	MATHEW, ROBIN P/ANNY	Continued			
	02/15/23 23 2 J063	roll credits		2.42-	0.00	25,869.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,552.35	0.00	22,317.21
	08/03/23 23 3 P001 CK	corelogic		3,733.33	0.00	18,583.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,733.32	0.00	14,850.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,644.05	0.00	11,206.51
	05/06/24 24 2 P001 CK	CORELOGIC		3,644.05	0.00	7,562.46
	08/01/24 24 3 P001 CK CORELOGIC			3,781.23	0.00	3,781.23
				Per Diem Interest:	0.00	3,781.23
463 8	LEVY, LEONARD A & MARGARET M 16 WOODBINE TRL PARSIPPANY, NJ 16 WOODBINE TRL	226000 198600 07054 0 2 424600	0.00	7,018.64 7,018.64	7,326.47 7,326.47	0.00 28,690.22 28,690.22
	03/10/23 23 1 P001 CK 7963			3,463.17	51.33	25,227.05
	04/24/23 23 1 P001 CK 7958			2.63	0.06	25,224.42
	04/24/23 23 2 P001 CK 7958			3,463.11	0.00	21,761.31
	06/22/23 23 2 P001 CS			2.69	0.03	21,758.62
	08/25/23 23 3 P001 CK 7984			3,639.88	0.00	18,118.74
	12/05/23 23 4 P001 CK 7999			3,634.27	47.71	14,484.47
	12/21/23 23 4 P001 CK 8003			5.61	0.04	14,478.86
	03/04/24 24 1 P001 CK 5825			3,552.84	44.87	10,926.02
	04/22/24 24 2 P001 CK 8020			3,552.84	0.00	7,373.18
				Per Diem Interest:	0.00	7,373.18
463 9	LOGANATHAN, SUBRAMANIAN C 18 WOODBINE TRL PARSIPPANY, NJ 18 WOODBINE TRL	214000 137100 07054 0 2 351100	0.00	5,803.69 5,803.68	6,058.24 6,058.23	0.00 23,723.84 23,723.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,865.86	0.00	20,857.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,865.85	0.00	17,992.13
	08/03/23 23 3 P001 CK	corelogic		3,009.81	0.00	14,982.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,009.80	0.00	11,972.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,937.83	0.00	9,034.69
	05/06/24 24 2 P001 CK	CORELOGIC		2,937.83	0.00	6,096.86
	08/01/24 24 3 P001 CK CORELOGIC			3,048.43	0.00	3,048.43
				Per Diem Interest:	0.00	3,048.43
463 10	PATEL, RAJESHKUMAR/SAMIK 34 CELTIC WAY PARSIPPANY, NJ 34 CELTIC WAY	216000 174500 07054 0 2 390500	0.00	6,454.97 6,454.97	6,738.08 6,738.08	0.00 26,386.10 26,386.10
	02/07/23 23 1 P001 CK	CORELOGIC		3,187.46	0.00	23,198.64
	05/03/23 23 2 P001 CK	CORELOGIC		3,187.46	0.00	20,011.18
	08/03/23 23 3 P001 CK	corelogic		3,347.56	0.00	16,663.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,347.56	0.00	13,316.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,267.51	0.00	10,048.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,267.51	0.00	6,781.04
	08/01/24 24 3 P001 CK CORELOGIC			3,390.52	0.00	3,390.52
				Per Diem Interest:	0.00	3,390.52

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463 11	WANG, CHORNG SHYONG & MEI-JEN 32 CELTIC WAY PARSIPPANY, NJ 32 CELTIC WAY 01/23/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/09/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	221200 228700 07054 0 2 449900	0.00	7,436.85 7,436.85 3,672.31 3,672.31 3,856.77 3,856.77 3,764.54 3,764.54 3,906.26	7,763.03 7,763.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,399.76 30,399.76 26,727.45 23,055.14 19,198.37 15,341.60 11,577.06 7,812.52 3,906.26 Per Diem Interest: 3,906.26
463 12	DODD, WILLIAM/LORI ANN 30 CELTIC WAY PARSIPPANY, NJ 30 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 192100 07054 0 2 410300	0.00	6,782.27 6,782.26 3,349.08 3,349.07 3,517.30 3,517.30 3,433.19 3,433.19 3,562.43	7,079.73 7,079.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,723.99 27,723.99 24,374.91 21,025.84 17,508.54 13,991.24 10,558.05 7,124.86 3,562.43 Per Diem Interest: 3,562.43
463 13	PERI, KIRAN/MOLLY 28 CELTIC WAY PARSIPPANY, NJ 28 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 196400 07054 0 2 414600	0.00	6,853.35 6,853.33 3,384.18 3,384.17 3,554.16 3,554.15 3,469.17 3,469.16 3,599.77	7,153.93 7,153.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,014.52 28,014.52 24,630.34 21,246.17 17,692.01 14,137.86 10,668.69 7,199.53 3,599.76 Per Diem Interest: 3,599.76
463 14	PATEL, MANDEEP/MAANASA 26 CELTIC WAY PARSIPPANY, NJ 26 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 179500 07054 0 2 397700	0.00	6,573.99 6,573.98 3,246.23 3,246.23 3,409.28 3,409.28 3,327.76 3,327.75 3,453.04	6,862.32 6,862.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,872.60 26,872.60 23,626.37 20,380.14 16,970.86 13,561.58 10,233.82 6,906.07 3,453.03

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463	14	PATEL, MANDEEP/MAANASA	Continued			
			Per Diem Interest:		0.00	3,453.03
463 15	PANUGANTI/BARAI, NARESH K/RACHANA B 24 CELTIC WAY PARSIPPANY, NJ 24 CELTIC WAY	218200 00660 217100 07054 0 2 435300	0.00	7,195.52 7,195.50	7,511.12 7,511.10	0.00 29,413.24 29,413.24
	02/07/23 23 1 P001 CK	CORELOGIC		3,553.14	0.00	25,860.10
	05/03/23 23 2 P001 CK	CORELOGIC		3,553.13	0.00	22,306.97
	08/03/23 23 3 P001 CK	corelogic		3,731.62	0.00	18,575.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,731.61	0.00	14,843.74
	02/05/24 24 1 P001 CK	CORELOGIC		3,642.38	0.00	11,201.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,642.37	0.00	7,558.99
	08/01/24 24 3 P001 CK	CORELOGIC		3,779.50	0.00	3,779.49
			Per Diem Interest:		0.00	3,779.49
463 16	FELDMAN, SUSAN B 22 CELTIC WAY PARSIPPANY, NJ 22 CELTIC WAY	218200 188800 07054 0 2 407000	0.00	6,727.72 6,727.71	7,022.79 7,022.77	0.00 27,500.99 27,500.99
	02/01/23 23 1 P001 CK 103			3,322.14	0.00	24,178.85
	05/09/23 23 2 P001 CK 104			3,322.14	0.00	20,856.71
	08/02/23 23 3 P001 CK 105			3,489.01	0.00	17,367.70
	10/31/23 23 4 P001 CK 106			3,489.00	0.00	13,878.70
	02/01/24 24 1 P001 CK 107			3,405.58	0.00	10,473.12
	05/01/24 24 2 P001 CK 126			3,405.57	0.00	7,067.55
	08/02/24 24 3 P001 CK 111			3,533.78	0.00	3,533.77
			Per Diem Interest:		0.00	3,533.77
463 17	GASPARRO, ANDREW L/BANU 20 CELTIC WAY PARSIPPANY, NJ 20 CELTIC WAY	218300 184600 07054 0 2 402900	0.00	6,659.95 6,659.94	6,952.04 6,952.04	0.00 27,223.97 27,223.97
	02/07/23 23 1 P001 CK	CORELOGIC		3,288.68	0.00	23,935.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,288.67	0.00	20,646.62
	08/03/23 23 3 P001 CK	corelogic		3,453.86	0.00	17,192.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,453.86	0.00	13,738.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,371.27	0.00	10,367.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,371.27	0.00	6,996.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,498.18	0.00	3,498.18
			Per Diem Interest:		0.00	3,498.18
463 18	LAPLACE, JONATHAN/JANE 18 CELTIC WAY PARSIPPANY, NJ 18 CELTIC WAY	218400 164500 07054 0 2 382900	0.00	6,329.35 6,329.34	6,606.94 6,606.94	0.00 25,872.57 25,872.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,125.43	0.00	22,747.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,125.42	0.00	19,621.72
	08/03/23 23 3 P001 CK	corelogic		3,282.41	0.00	16,339.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,282.41	0.00	13,056.90

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463	18	LAPLACE, JONATHAN/JANE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,203.92	0.00	9,852.98
	05/06/24 24	2 P001 CK	CORELOGIC	3,203.92	0.00	6,649.06
	08/01/24 24	3 P001 CK	CORELOGIC	3,324.53	0.00	3,324.53
			Per Diem Interest:		0.00	3,324.53
463 19	MASTRANGELO, ROBERT/NADIA 16 CELTIC WAY PARSIPPANY, NJ 16 CELTIC WAY	219800 190100 07054 0 2 409900	0.00	6,775.65 6,775.65	7,072.83 7,072.83	0.00 27,696.96 27,696.96
	01/25/23 23	1 P001 CK		3,345.81	0.00	24,351.15
	05/01/23 23	2 P001 CK		3,345.81	0.00	21,005.34
	08/01/23 23	3 P001 CK		3,513.87	0.00	17,491.47
	10/27/23 23	4 P001 CK		3,513.87	0.00	13,977.60
	01/31/24 24	1 P001 CK		3,429.84	0.00	10,547.76
	04/30/24 24	2 P001 CK		3,429.84	0.00	7,117.92
	07/30/24 24	3 P001 CK		3,558.96	0.00	3,558.96
			Per Diem Interest:		0.00	3,558.96
463 20	BRANCATO/DUYM, STEPHEN/CORINNE 14 CELTIC WAY PARSIPPANY, NJ 14 CELTIC WAY	220000 00660 177100 07054 0 2 397100	0.00	6,564.07 6,564.06	6,851.97 6,851.96	0.00 26,832.06 26,832.06
	02/07/23 23	1 P001 CK	CORELOGIC	3,241.33	0.00	23,590.73
	05/03/23 23	2 P001 CK	CORELOGIC	3,241.33	0.00	20,349.40
	08/03/23 23	3 P001 CK	corelogic	3,404.14	0.00	16,945.26
	11/08/23 23	4 P001 CK	CORELOGIC	3,404.14	0.00	13,541.12
	02/05/24 24	1 P001 CK	CORELOGIC	3,322.74	0.00	10,218.38
	05/06/24 24	2 P001 CK	CORELOGIC	3,322.73	0.00	6,895.65
	08/01/24 24	3 P001 CK	CORELOGIC	3,447.83	0.00	3,447.82
			Per Diem Interest:		0.00	3,447.82
463 21	DENTON, MAUREEN 12 CELTIC WAY PARSIPPANY, NJ 12 CELTIC WAY	218200 267700 07054 0 2 485900	0.00	8,031.93 8,031.93	8,384.21 8,384.21	0.00 32,832.28 32,832.28
	01/13/23 23	1 P001 CK		3,966.16	0.00	28,866.12
	09/05/23 23	2 P001 CK		3,966.16	245.90	24,899.96
	09/05/23 23	3 P001 CK		4,165.38	70.81	20,734.58
	11/06/23 23	4 P001 CK		4,165.38	0.00	16,569.20
	02/12/24 24	1 P001 CK		4,065.77	0.00	12,503.43
	05/09/24 24	2 P001 CK		4,065.77	0.00	8,437.66
	08/05/24 24	3 P001 CK		4,218.83	0.00	4,218.83
			Per Diem Interest:		0.00	4,218.83
463 22	SIMON, LESLIE H 10 CELTIC WAY PARSIPPANY, NJ 10 CELTIC WAY	218200 196000 07054 0 2 414200	0.00	6,846.73 6,846.73	7,147.02 7,147.01	0.00 27,987.49 27,987.49
	02/01/23 23	1 P001 CK 179		3,380.91	0.00	24,606.58

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463	22	SIMON, LESLIE H	Continued			
	05/02/23 23 2 P001 CK 200			3,380.91	0.00	21,225.67
	08/02/23 23 3 P001 CK 222			3,550.73	0.00	17,674.94
	10/10/23 23 4 P001 CK 235			3,550.72	0.00	14,124.22
	01/19/24 24 1 P001 CK 258			3,465.82	0.00	10,658.40
	04/25/24 24 2 P001 CK 288			3,465.82	0.00	7,192.58
	07/26/24 24 3 P001 CK 306			3,596.29	0.00	3,596.29
				Per Diem Interest:	0.00	3,596.29
463 23	SHEILA SCHAEFFER INCOME ONLY TRUST 8 CELTIC WAY PARSIPPANY, NJ 8 CELTIC WAY	218200 181800 07054 0 2 400000	0.00	6,612.00 6,612.00	6,902.00 6,902.00	0.00 27,028.00 27,028.00
	02/01/23 23 1 P001 CK 8761			3,265.00	0.00	23,763.00
	05/01/23 23 2 P001 CK 8812			3,265.00	0.00	20,498.00
	08/09/23 23 3 P001 CK 8933			3,429.00	0.00	17,069.00
	10/27/23 23 4 P001 CK 8986			130.40	0.00	16,938.60
	10/27/23 23 4 P001 CK 8985			3,298.60	0.00	13,640.00
	01/30/24 24 1 P001 CK 9106			3,347.00	0.00	10,293.00
	05/01/24 24 2 P001 CK 9154			3,347.00	0.00	6,946.00
	07/29/24 24 3 P001 CK 9178			3,473.00	0.00	3,473.00
				Per Diem Interest:	0.00	3,473.00
463 24	RA, KU CHOON/MI SOOK 6 CELTIC WAY PARSIPPANY, NJ 6 CELTIC WAY	218200 191900 00660 0 2 410100	0.00	6,778.96 6,778.95	7,076.29 7,076.27	0.00 27,710.47 27,710.47
	01/26/23 23 1 P001 CK			3,347.44	0.00	24,363.03
	04/26/23 23 2 P001 CK 113			3,347.44	0.00	21,015.59
	07/26/23 23 3 P001 CK			3,515.59	0.00	17,500.00
	10/25/23 23 4 P001 CK 161			3,515.58	0.00	13,984.42
	01/22/24 24 1 P001 CK			3,431.52	0.00	10,552.90
	04/29/24 24 2 P001 CK			3,431.51	0.00	7,121.39
	07/23/24 24 3 P001 CK			3,560.70	0.00	3,560.69
				Per Diem Interest:	0.00	3,560.69
463 25	YU/XIE, DANCHENG/HONG 4 CELTIC WAY PARSIPPANY, NJ 4 CELTIC WAY	219200 176000 00660 0 2 395200	0.00	6,532.66 6,532.65	6,819.18 6,819.17	0.00 26,703.66 26,703.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,225.82	0.00	23,477.84
	05/03/23 23 2 P001 CK	CORELOGIC		3,225.82	0.00	20,252.02
	08/03/23 23 3 P001 CK	corelogic		3,387.85	0.00	16,864.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,387.85	0.00	13,476.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,306.84	0.00	10,169.48
	05/06/24 24 2 P001 CK	CORELOGIC		3,306.83	0.00	6,862.65
	08/01/24 24 3 P001 CK CORELOGIC			3,431.33	0.00	3,431.32
				Per Diem Interest:	0.00	3,431.32

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463 26	HOELER, KEITH/ROBYN 2 CELTIC WAY PARSIPPANY, NJ 2 CELTIC WAY 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK	214000 187300 07054 0 2 401300	VT001 500.00	6,508.49 6,508.49 3,213.11 3,213.11 3,377.65 3,377.65 3,295.38 3,295.38	6,799.44 6,799.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,615.86 26,615.86 23,402.75 20,189.64 16,811.99 13,434.34 10,138.96 6,843.58 6,843.58
				Per Diem Interest:	0.00	6,843.58
463 27	CONISESCU/TRANDAFIRESCU, C/G 6 STEPHEN TER PARSIPPANY, NJ 6 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222800 174700 07054 0 2 397500	0.00	6,570.69 6,570.67 3,244.60 3,244.59 3,407.57 3,407.57 3,326.09 3,326.08 3,451.30	6,858.87 6,858.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,859.09 26,859.09 23,614.49 20,369.90 16,962.33 13,554.76 10,228.67 6,902.59 3,451.29 3,451.29
				Per Diem Interest:	0.00	3,451.29
463 28	BHAT/MALI, JOGIMATT V/SHANTHALA 4 STEPHEN TER PARSIPPANY, NJ 4 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 14959 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220000 160200 07054 0 2 380200	0.00	6,284.72 6,284.70 3,103.39 3,103.38 3,259.26 3,259.26 3,181.33 3,181.32 3,579.01	6,838.27 6,838.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,245.95 26,245.95 23,142.56 20,039.18 16,779.92 13,520.66 10,339.33 7,158.01 3,579.00 3,579.00
				Per Diem Interest:	0.00	3,579.00
463 29	RAFALIA, RAMNIK/BHAVNA 40 ELLIOT DR PARSIPPANY, NJ 40 ELLIOT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CS 04/30/24 24 2 P001 CS 08/07/24 24 3 P001 CS	218000 153100 07054 0 2 371100	0.00	6,134.29 6,134.28 3,029.11 3,029.10 3,181.26 3,181.25 3,105.18 3,105.18 3,222.08	6,403.34 6,403.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,075.24 25,075.24 22,046.13 19,017.03 15,835.77 12,654.52 9,549.34 6,444.16 3,222.08 3,222.08
				Per Diem Interest:	0.00	3,222.08

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463 30	CRAWFORD, WAYNE/KATHLEEN 44 ELLIOT RD PARSIPPANY, NJ 44 ELLIOT RD 01/30/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/15/23 23 3 R001 CK 08/15/23 23 3 P001 CK 09/12/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	231200 215500 07054 0 2 446700	0.00 online bad acct# Original Payment Date: 08/15/23	7,383.96 7,383.95 3,646.19 3,646.19 3,829.34 3,829.34 3,829.34 3,829.33 3,737.77 3,737.76 3,878.48	7,707.82 7,707.80 0.00 0.00 0.00 61.42 0.00 0.00 0.00 0.00 0.00	0.00 30,183.53 30,183.53 26,537.34 22,891.15 26,720.49 22,891.15 19,061.81 15,232.48 11,494.71 7,756.95 3,878.47 3,878.47
				Per Diem Interest:	0.00	3,878.47
464 1	THAKKAR, TEJENDRAKUMAR/KINJAL 2 CAMELOT WAY PARSIPPANY, NJ 2 CAMELOT WAY 12/28/22 23 1 J163 01/10/23 23 1 P001 CK 68418291 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 154700 07054 0 2 372900	0.00 claimed by owner	6,164.05 6,164.04 2,895.56- 148.24 3,043.80 3,196.69 3,196.68 3,120.25 3,120.24 3,237.71	6,434.40 6,434.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,196.87 25,196.87 22,301.31 22,153.07 19,109.27 15,912.58 12,715.90 9,595.65 6,475.41 3,237.70 3,237.70
				Per Diem Interest:	0.00	3,237.70
464 2	DINSMORE, THOMAS & MARY ELLEN 14 STEPHEN TER PARSIPPANY, NJ 14 STEPHEN TER 01/24/23 23 1 P001 CK 1635 04/26/23 23 2 P001 CK 07/28/23 23 3 P001 CK 1672 10/16/23 23 4 P001 CK 1684 01/23/24 24 1 P001 CK 1729 04/25/24 24 2 P001 CK 1750 07/22/24 24 3 P001 CK 1768	218200 00672 184700 07054 0 2 402900	0.00	6,659.95 6,659.94 3,288.68 3,288.67 3,453.86 3,453.86 3,371.27 3,371.27 3,498.18	6,952.04 6,952.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,223.97 27,223.97 23,935.29 20,646.62 17,192.76 13,738.90 10,367.63 6,996.36 3,498.18 3,498.18
				Per Diem Interest:	0.00	3,498.18
464 3	MARKS, BONNIE K 12 STEPHEN TER PARSIPPANY, NJ 12 STEPHEN TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	219600 00660 187200 07054 0 2 406800	0.00 WELLS FARGO WELLS FARGO WELLS FARGO	6,724.41 6,724.40 3,320.51 3,320.50 3,487.30	7,019.34 7,019.33 0.00 0.00 0.00	0.00 27,487.48 27,487.48 24,166.97 20,846.47 17,359.17

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464	3						MARKS, BONNIE K	Continued			
	11/01/23	23	4	P001	CK		WELLS FARGO		3,487.29	0.00	13,871.88
	02/06/24	24	1	P001	CK		WELLS FARGO		3,403.90	0.00	10,467.98
	05/06/24	24	2	P001	CK		CORELOGIC		3,403.90	0.00	7,064.08
	08/01/24	24	3	P001	CK		CORELOGIC		3,532.04	0.00	3,532.04
								Per Diem Interest:		0.00	3,532.04
464	MICELI, THOMAS J/DONNA JEANNE						219200	VT001			0.00
4	1 CELTIC WAY						192400		6,678.76	6,977.16	
	PARSIPPANY, NJ						07054 0		6,678.74	6,977.15	27,311.81
	1 CELTIC WAY						2 411600	500.00			27,311.81
	01/13/23	23	1	P001	CK				3,297.19	0.00	24,014.62
	04/19/23	23	2	P001	CK				3,297.18	0.00	20,717.44
	07/18/23	23	3	P001	CK				3,465.94	0.00	17,251.50
	10/16/23	23	4	P001	CK				3,465.94	0.00	13,785.56
	02/23/24	24	1	P001	CK				3,381.57	28.03	10,403.99
	04/15/24	24	2	P001	CK				3,381.56	0.00	7,022.43
	07/18/24	24	3	P001	CK				3,511.22	0.00	3,511.21
								Per Diem Interest:		0.00	3,511.21
464	PARCEL, ADELAIDE E						218200				0.00
5	5 CELTIC WAY						165100		6,335.96	6,613.86	
	PARSIPPANY, NJ						07054 0		6,335.94	6,613.84	25,899.60
	5 CELTIC WAY						2 383300	0.00			25,899.60
	02/13/23	23	1	P001	CK				3,128.69	0.00	22,770.91
	02/13/23	23	1	P001	CS				0.00	13.77	22,770.91
	05/01/23	23	2	P001	CK	9001			3,128.68	0.00	19,642.23
	08/01/23	23	3	P001	CK	9053			3,285.85	0.00	16,356.38
	11/03/23	23	4	P001	CK	9111			3,285.84	0.00	13,070.54
	01/31/24	24	1	P001	CK	9155			3,207.27	0.00	9,863.27
	04/23/24	24	2	P001	CK	9212			3,207.26	0.00	6,656.01
	07/25/24	24	3	P001	CK	9280			3,328.01	0.00	3,328.00
								Per Diem Interest:		0.00	3,328.00
464	DE NIGRIS, LORRAINE A						218200	WD001			0.00
6	7 CELTIC WAY						194400		6,632.78	7,056.91	
	PARSIPPANY, NJ						07054 0		6,632.78	7,056.91	27,379.38
	7 CELTIC WAY						2 412600	500.00			27,379.38
	02/06/23	23	1	P001	CK				3,242.85	0.00	24,136.53
	05/08/23	23	2	P001	CK				3,242.85	0.00	20,893.68
	07/31/23	23	3	P001	CK				3,537.01	0.00	17,356.67
	11/13/23	23	4	P001	CK				3,537.01	0.00	13,819.66
	02/05/24	24	1	P001	CK				3,389.93	0.00	10,429.73
	05/23/24	24	2	P001	CK				3,389.93	28.12	7,039.80
	08/05/24	24	3	P001	CK				3,519.90	0.00	3,519.90
								Per Diem Interest:		0.00	3,519.90

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464 7	HUANG/ZHAO, KAI/XUEJIAO 9 CELTIC WAY PARSIPPANY, NJ 9 CELTIC WAY 01/30/23 23 1 R001 CK Original Payment Date: 01/30/23 01/30/23 23 1 P001 CK 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/18/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/13/24 24 2 P001 CK	218200 00660 168800 07054 0 2 387000 Online NSF 218800 00660 167500 07054 0 2 386300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,397.12 6,397.11 3,158.89 3,158.89 3,158.89 3,317.56 3,317.55 3,238.23 3,238.22 Per Diem Interest:	6,677.69 6,677.67 0.00 0.00 0.00 0.00 0.00 0.00 14.43 0.00	0.00 26,149.59 26,149.59 29,308.48 26,149.59 22,990.70 19,831.81 16,514.25 13,196.70 9,958.47 6,720.25 6,720.25
464 8	VEKARIA, SURESH B/SONALBEN S 11 CELTIC WAY PARSIPPANY, NJ 11 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 00660 167500 07054 0 2 386300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,385.55 6,385.54 3,153.18 3,153.17 3,311.56 3,311.56 3,232.37 3,232.37 3,354.05 Per Diem Interest:	6,665.61 6,665.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,102.31 26,102.31 22,949.13 19,795.96 16,484.40 13,172.84 9,940.47 6,708.10 3,354.05 3,354.05
464 9	ORTIZ/PORCORO, RAYMOND/GERLENE 19 CELTIC WAY PARSIPPANY, NJ 19 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 251800 07054 0 2 470000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,769.11 7,769.09 3,836.38 3,836.37 4,029.08 4,029.07 3,932.73 3,932.72 4,080.78 Per Diem Interest:	8,109.86 8,109.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,757.90 31,757.90 27,921.52 24,085.15 20,056.07 16,027.00 12,094.27 8,161.55 4,080.77 4,080.77
464 10	JAYAPPA/BHAVANISHANKAR, N/C K 21 CELTIC WAY PARSIPPANY, NJ 21 CELTIC WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	218200 00660 191700 07054 0 2 409900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	6,775.65 6,775.65 3,345.81 3,345.81 3,513.87 3,513.87 3,429.84	7,072.83 7,072.83 0.00 0.00 0.00 0.00 0.00	0.00 27,696.96 27,696.96 24,351.15 21,005.34 17,491.47 13,977.60 10,547.76

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464	10						JAYAPPA/BHAVANISHANKAR, N/C K	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		3,429.84	0.00	7,117.92
	08/01/24	24	3	P001	CK		CORELOGIC		3,558.96	0.00	3,558.96
								Per Diem Interest:		0.00	3,558.96
464	CAMPISANO, FRANK/ANDREA						218200				0.00
11	23 CELTIC WAY						00660 177500		6,540.93	6,827.81	
	PARSIPPANY, NJ						07054 0		6,540.92	6,827.80	26,737.46
	23 CELTIC WAY						2 395700	0.00			26,737.46
	01/26/23	23	1	P001	CK		WELLS FARGO		3,229.91	0.00	23,507.55
	04/28/23	23	2	P001	CK		WELLS FARGO		3,229.90	0.00	20,277.65
	07/26/23	23	3	P001	CK		WELLS FARGO		3,392.14	0.00	16,885.51
	11/01/23	23	4	P001	CK		WELLS FARGO		3,392.13	0.00	13,493.38
	02/06/24	24	1	P001	CK		WELLS FARGO		3,311.02	0.00	10,182.36
	05/06/24	24	2	P001	CK		CORELOGIC		3,311.02	0.00	6,871.34
	08/01/24	24	3	P001	CK		CORELOGIC		3,435.67	0.00	3,435.67
								Per Diem Interest:		0.00	3,435.67
464	PERCOCO, GARY/PAMELA						218200				0.00
12	25 CELTIC WAY						144800		6,000.40	6,263.57	
	PARSIPPANY, NJ						07054 0		6,000.39	6,263.55	24,527.91
	25 CELTIC WAY						2 363000	0.00			24,527.91
	11/21/22	23	1	P001	CK				2,962.99	0.00	21,564.92
	06/02/23	23	2	P001	CK	2348			2,962.99	33.01	18,601.93
	12/08/23	23	3	P001	CK				3,111.82	144.68	15,490.11
	12/08/23	23	4	P001	CK				3,111.81	57.57	12,378.30
	01/05/24	24	1	P001	CK	10183106			1,000.00	0.00	11,378.30
	02/02/24	24	1	P001	CK	15423963			1,000.00	0.00	10,378.30
	02/09/24	24	1	P001	CK	2363			1,037.41	0.00	9,340.89
	02/09/24	24	2	P001	CK	2363			162.59	0.00	9,178.30
	03/01/24	24	2	P001	CK	19864499			1,000.00	0.00	8,178.30
	04/01/24	24	2	P001	CK	37211728			1,000.00	0.00	7,178.30
	05/03/24	24	2	P001	CK	42309204			874.81	0.00	6,303.49
	05/03/24	24	3	P001	CK	42309204			125.19	0.00	6,178.30
	07/24/24	24	3	P001	CK	52100778			1,000.00	0.00	5,178.30
	08/02/24	24	3	P001	CK	57019902			1,000.00	0.00	4,178.30
								Per Diem Interest:		0.00	4,178.30
464	ABOUELMAGD/MOUSTAFA, MEDHAT/IMMY						218100				0.00
13	10 CAMELOT WAY						00660 201000		6,927.73	7,231.58	
	PARSIPPANY, NJ						07054 0		6,927.72	7,231.57	28,318.60
	10 CAMELOT WAY						2 419100	0.00			28,318.60
	02/07/23	23	1	P001	CK		CORELOGIC		3,420.91	0.00	24,897.69
	05/03/23	23	2	P001	CK		CORELOGIC		3,420.90	0.00	21,476.79
	08/03/23	23	3	P001	CK		corelogic		3,592.74	0.00	17,884.05
	11/08/23	23	4	P001	CK		CORELOGIC		3,592.73	0.00	14,291.32
	02/05/24	24	1	P001	CK		CORELOGIC		3,506.82	0.00	10,784.50
	05/06/24	24	2	P001	CK		CORELOGIC		3,506.82	0.00	7,277.68
	08/01/24	24	3	P001	CK		CORELOGIC		3,638.84	0.00	3,638.84
								Per Diem Interest:		0.00	3,638.84

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464 14	FORD, JAMES M & DEBRA A 8 CAMELOT WAY PARSIPPANY, NJ 8 CAMELOT WAY 02/07/23 23 1 P001 CK 2294 05/08/23 23 2 P001 CK 2345 08/28/23 23 3 P001 CK 2397 11/07/23 23 4 P001 CK 2439 02/09/24 24 1 P001 CK 2493 05/06/24 24 2 P001 CK 2534 08/06/24 24 3 P001 CK 2582	224800 157600 07054 0 2 382400	0.00	6,321.08 6,321.07 3,121.34 3,121.34 3,278.13 3,278.12 3,199.74 3,199.73 3,320.19	6,598.32 6,598.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,838.77 25,838.77 22,717.43 19,596.09 16,317.96 13,039.84 9,840.10 6,640.37 3,320.18 3,320.18
				Per Diem Interest:	0.00	
464 15	BECHTOLD,TODD-L/R BARBARA BECHTOLD 6 CAMELOT WAY PARSIPPANY, NJ 6 CAMELOT WAY 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 267 11/21/23 23 4 P003 CK 750 02/23/24 24 1 P003 CK 1245 05/20/24 24 2 P003 CK 2924	225200 242700 07054 0 2 467900	*Lien**Lien* 0.00	7,734.40 7,734.38 3,819.24 3,819.23 4,011.08 4,011.07 3,915.16 3,915.15	8,073.63 8,073.61 242.52 70.66 88.24 40.11 41.11 37.19	0.00 31,616.02 31,616.02 27,796.78 23,977.55 19,966.47 15,955.40 12,040.24 8,125.09 8,125.09
				Per Diem Interest:	0.00	
464 16	WEISBERG, JOSEPH & GLORIA 4 CAMELOT WAY PARSIPPANY, NJ 4 CAMELOT WAY 01/20/23 23 1 P001 CK 1984 04/27/23 23 2 P001 CK 2055 07/31/23 23 3 P001 CK 2077 10/30/23 23 4 P001 CK 2100 02/05/24 24 1 P001 CK 2009 04/29/24 24 2 P001 CK 2021 08/05/24 24 3 P001 CK 2038	224700 233000 07054 0 2 457700	0.00	7,565.79 7,565.78 3,735.98 3,735.98 3,923.63 3,923.63 3,829.81 3,829.80 3,973.99	7,897.62 7,897.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,926.80 30,926.80 27,190.82 23,454.84 19,531.21 15,607.58 11,777.77 7,947.97 3,973.98 3,973.98
				Per Diem Interest:	0.00	
465 1	MULVIHILL, DOUGLAS & MADELYN 34 STEPHEN TER PARSIPPANY, NJ 34 STEPHEN TER 01/31/23 23 1 P001 CK 05/23/23 23 2 P001 CK 6311 08/16/23 23 3 P001 CK 6321 10/27/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	220400 175800 07054 0 2 396200	0.00 payargo payargo payargo payargo payargo	6,549.20 6,549.18 3,233.99 3,233.98 3,396.42 3,396.42 3,315.21 3,315.20 3,440.01	6,836.43 6,836.42 0.00 26.40 0.00 0.00 0.00 0.00 0.00	0.00 26,771.23 26,771.23 23,537.24 20,303.26 16,906.84 13,510.42 10,195.21 6,880.01 3,440.00 3,440.00
				Per Diem Interest:	0.00	

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465 2	LITZ, JEFFREY K/CLARE L 32 STEPHEN TER PARSIPPANY, NJ 32 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220400 00660 184700 07054 0 2 405100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,696.31 6,696.30 3,306.63 3,306.63 3,472.72 3,472.72 3,389.68 3,389.67 3,517.29 Per Diem Interest:	6,990.01 6,990.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,372.62 27,372.62 24,065.99 20,759.36 17,286.64 13,813.92 10,424.24 7,034.57 3,517.28 3,517.28
465 3	NOORI, ZARA/FAUZIA 30 STEPHEN TER PARSIPPANY, NJ 30 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219000 00660 161500 07054 0 2 380500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,289.68 6,289.66 3,105.84 3,105.83 3,261.84 3,261.83 3,183.84 3,183.83 3,303.70 Per Diem Interest:	6,565.54 6,565.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,710.40 25,710.40 22,604.56 19,498.73 16,236.89 12,975.06 9,791.22 6,607.39 3,303.69 3,303.69
465 4	LEONE/CHRISTENSEN-LEONE, C/S 28 STEPHEN TER PARSIPPANY, NJ 28 STEPHEN TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218600 00660 180200 07054 0 2 398800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,592.17 6,592.16 3,255.21 3,255.20 3,418.72 3,418.71 3,336.96 3,336.96 3,462.58 Per Diem Interest:	6,881.30 6,881.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,946.92 26,946.92 23,691.71 20,436.51 17,017.79 13,599.08 10,262.12 6,925.16 3,462.58 3,462.58
465 5	EGGER, ERIK/LINDA 26 STEPHEN TER PARSIPPANY, NJ 26 STEPHEN TER 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	220400 07054 167500 2 387900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,412.00 6,411.98 3,166.24 3,166.23 3,325.28 3,325.27 3,245.76 3,245.75 3,367.95	6,693.23 6,693.21 0.00 0.00 0.00 32.40 0.00 0.00 0.00	0.00 26,210.42 26,210.42 23,044.18 19,877.95 16,552.67 13,227.40 9,981.64 6,735.89 3,367.94

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465	5	EGGER, ERIK/LINDA	Continued			
			Per Diem Interest:		0.00	3,367.94
465 6	KILROY/HOUMIS, JEFFREY/LAUREN 24 STEPHEN TER PARSIPPANY, NJ 24 STEPHEN TER	218200 00660 188900 07054 0 2 407100	0.00	6,729.37 6,729.36	7,024.52 7,024.51	0.00 27,507.76 27,507.76
	02/02/23 23 1 P001 CK	LERETA		3,322.96	0.00	24,184.80
	04/20/23 23 2 P001 CK	LERETA		3,322.95	0.00	20,861.85
	08/22/23 23 3 P001 CK	LERETA		3,489.87	0.00	17,371.98
	11/08/23 23 4 P001 CK	CORELOGIC		3,489.86	0.00	13,882.12
	11/30/23 24 1 J163	ROLL CREDITS		137.42-	0.00	13,744.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,268.99	0.00	10,475.71
	05/06/24 24 2 P001 CK	CORELOGIC		3,406.41	0.00	7,069.30
	08/01/24 24 3 P001 CK	CORELOGIC		3,534.65	0.00	3,534.65
			Per Diem Interest:		0.00	3,534.65
465 7	KURLAND LEON I/JOY S 22 STEPHEN TER PARSIPPANY, NJ 22 STEPHEN TER	218200 00660 164100 07054 0 2 382300	0.00	6,319.43 6,319.42	6,596.59 6,596.59	0.00 25,832.03 25,832.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,120.53	0.00	22,711.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,120.52	0.00	19,590.98
	08/03/23 23 3 P001 CK	corelogic		3,277.27	0.00	16,313.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,277.27	0.00	13,036.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,198.90	0.00	9,837.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,198.90	0.00	6,638.64
	08/01/24 24 3 P001 CK	CORELOGIC		3,319.32	0.00	3,319.32
			Per Diem Interest:		0.00	3,319.32
465 9	YANG/WANG, ROBERT/JAMIE 7 CAMELOT WAY PARSIPPANY, NJ 7 CAMELOT WAY	220400 207100 07054 0 2 427500	0.00	7,066.58 7,066.58	7,376.52 7,376.51	0.00 28,886.19 28,886.19
	11/28/22 23 1 P001 CK			3,489.47	0.00	25,396.72
	05/25/23 23 2 P001 CK			3,489.47	31.87	21,907.25
	08/01/23 23 3 P001 CK			3,664.75	0.00	18,242.50
	11/01/23 23 4 P001 CK			3,664.74	0.00	14,577.76
	01/25/24 24 1 P001 CK			3,577.11	0.00	11,000.65
	05/06/24 24 2 P001 CK			3,577.11	0.00	7,423.54
	07/25/24 24 3 P001 CK			3,711.77	0.00	3,711.77
			Per Diem Interest:		0.00	3,711.77
465 10	MC HUGH, JOHN/ETALS-L/R HUGH MCHUGH 9 CAMELOT WAY PARSIPPANY, NJ 9 CAMELOT WAY	223400 156200 07054 0 2 379600	0.00	6,274.80 6,274.78	6,550.00 6,549.99	0.00 25,649.57 25,649.57
	02/07/23 23 1 P001 CK 1115			3,098.49	0.00	22,551.08
	05/05/23 23 2 P001 CK 1144			3,098.48	0.00	19,452.60
	08/08/23 23 3 P001 CK 1163			3,254.12	0.00	16,198.48

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465	10	MC HUGH, JOHN/ETALS-L/R HUGH MCHUGH Continued				
	11/06/23 23 4 P001 CK 181			3,254.12	0.00	12,944.36
	02/06/24 24 1 P001 CK 1219			3,176.31	0.00	9,768.05
	05/08/24 24 2 P001 CK 1247			3,176.30	0.00	6,591.75
				Per Diem Interest:	0.00	6,591.75
465	WESTON, MICHAEL	226800				0.00
11	11 CAMELOT WAY	00660 255800		7,977.39	8,327.27	
	PARSIPPANY, NJ	07054 0		7,977.37	8,327.25	32,609.28
	11 CAMELOT WAY	2 482600	0.00			32,609.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,939.23	0.00	28,670.05
	05/03/23 23 2 P001 CK	CORELOGIC		3,939.22	0.00	24,730.83
	08/03/23 23 3 P001 CK	corelogic		4,137.09	0.00	20,593.74
	11/08/23 23 4 P001 CK	CORELOGIC		4,137.08	0.00	16,456.66
	02/05/24 24 1 P001 CK	CORELOGIC		4,038.16	0.00	12,418.50
	05/06/24 24 2 P001 CK	CORELOGIC		4,038.15	0.00	8,380.35
	08/01/24 24 3 P001 CK	CORELOGIC		4,190.18	0.00	4,190.17
				Per Diem Interest:	0.00	4,190.17
465	HUO/HAN, LIHUA/JIYE	218200				0.00
12	15 CAMELOT WAY	185400		6,671.52	6,964.12	
	PARSIPPANY, NJ	07054 0		6,671.50	6,964.11	27,271.25
	15 CAMELOT WAY	2 403600	0.00			27,271.25
	02/06/23 23 1 P001 CK			3,294.39	0.00	23,976.86
	05/01/23 23 2 P001 CK			3,294.38	0.00	20,682.48
	07/21/23 23 3 P001 CK			3,459.86	0.00	17,222.62
	10/16/23 23 4 P001 CK			3,459.86	0.00	13,762.76
	01/29/24 24 1 P001 CK			3,377.13	0.00	10,385.63
	04/08/24 24 2 P001 CK			3,377.12	0.00	7,008.51
	07/16/24 24 3 P001 CK			3,504.26	0.00	3,504.25
				Per Diem Interest:	0.00	3,504.25
465	DUGGAN, THOMAS/BRIDGET	218400				0.00
13	33 CELTIC WAY	00660 180400		6,592.17	6,881.30	
	PARSIPPANY, NJ	07054 0		6,592.16	6,881.29	26,946.92
	33 CELTIC WAY	2 398800	0.00			26,946.92
	02/07/23 23 1 P001 CK	CORELOGIC		3,255.21	0.00	23,691.71
	05/03/23 23 2 P001 CK	CORELOGIC		3,255.20	0.00	20,436.51
	08/03/23 23 3 P001 CK	corelogic		3,418.72	0.00	17,017.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,418.71	0.00	13,599.08
	02/05/24 24 1 P001 CK	CORELOGIC		3,336.96	0.00	10,262.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,336.96	0.00	6,925.16
	08/01/24 24 3 P001 CK	CORELOGIC		3,462.58	0.00	3,462.58
				Per Diem Interest:	0.00	3,462.58
465	WEISS, BETH S/ERIC S TRUSTEES	210000				0.00
14	11806 VIVAR RUN	206100		6,878.14	7,179.81	
	PARKLAND, FL	33076 0		6,878.13	7,179.81	28,115.89
	22 WOODBINE TRL	2 416100	0.00			28,115.89
	02/27/23 23 1 P001 CK			3,396.42	33.32	24,719.47

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465	14	WEISS, BETH S/ERIC S TRUSTEES	Continued			
	05/03/23 23	2 P001 CK		3,396.41	0.00	21,323.06
	08/03/23 23	3 P001 CK		3,567.02	0.00	17,756.04
	11/02/23 23	4 P001 CK		3,567.02	0.00	14,189.02
	02/12/24 24	1 P001 CK		3,481.72	0.00	10,707.30
	05/02/24 24	2 P001 CK		3,481.72	0.00	7,225.58
	07/29/24 24	3 P001 CK		3,612.79	0.00	3,612.79
				Per Diem Interest:	0.00	3,612.79
465 15	DECKERT, DAVID 24 WOODBINE TRL PARSIPPANY, NJ 24 WOODBINE TRL	218800 200700 07054 0 2 419500				0.00
				6,934.34	7,238.48	
				6,934.34	7,238.47	28,345.63
						28,345.63
	02/07/23 23	1 P001 CK 995496		3,424.17	0.00	24,921.46
	05/08/23 23	2 P001 CK 1742		3,424.17	0.00	21,497.29
	08/01/23 23	3 P001 CK 995544		3,596.17	0.00	17,901.12
	10/31/23 23	4 P001 CK 995560		3,596.16	0.00	14,304.96
	02/02/24 24	1 P001 CK 995582		3,510.17	0.00	10,794.79
	05/03/24 24	2 P001 CK 42353266		3,510.17	0.00	7,284.62
	08/02/24 24	3 P001 CK 56608463		3,642.31	0.00	3,642.31
				Per Diem Interest:	0.00	3,642.31
465 16	INTWALA, KRUNAL DIPAK/CHAITALI K 11 AMBLER WAY PARSIPPANY, NJ 11 AMBLER WAY	228400 00660 191600 07054 0 2 420000				0.00
				6,942.60	7,247.10	
				6,942.60	7,247.10	28,379.40
						28,379.40
	01/26/23 23	1 P001 CK	WELLS FARGO	3,428.25	0.00	24,951.15
	04/28/23 23	2 P001 CK	WELLS FARGO	3,428.25	0.00	21,522.90
	08/09/23 23	3 P001 CK 59607		3,600.45	0.00	17,922.45
	08/09/23 23	4 P001 CK 59607		342.04	0.00	17,580.41
	11/08/23 23	4 P001 CK	CORELOGIC	3,258.41	0.00	14,322.00
	02/05/24 24	1 P001 CK	CORELOGIC	3,514.35	0.00	10,807.65
	05/06/24 24	2 P001 CK	CORELOGIC	3,514.35	0.00	7,293.30
	08/01/24 24	3 P001 CK CORELOGIC		3,646.65	0.00	3,646.65
				Per Diem Interest:	0.00	3,646.65
465 17	RABENDER, PETER S/LAUREL ANNE 9 AMBLER WAY PARSIPPANY, NJ 9 AMBLER WAY	217200 181000 07054 0 2 398200				0.00
				6,582.25	6,870.94	
				6,582.25	6,870.93	26,906.37
						26,906.37
	02/06/23 23	1 P001 CK 229		3,250.31	0.00	23,656.06
	05/02/23 23	2 P001 CK 234		3,250.31	0.00	20,405.75
	08/15/23 23	3 P001 CK 243		3,413.57	0.00	16,992.18
	11/02/23 23	4 P001 CK 251		3,413.56	0.00	13,578.62
	02/05/24 24	1 P001 CK 260		3,331.94	0.00	10,246.68
	05/06/24 24	2 P001 CK 270		3,331.94	0.00	6,914.74
	08/06/24 24	3 P001 CK 281		3,457.37	0.00	3,457.37
				Per Diem Interest:	0.00	3,457.37

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465 18	AGENOR, WILKINSON/MIREILLE 7 AMBLER WAY PARSIPPANY, NJ 7 AMBLER WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 00660 166400 07054 0 2 385200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,367.36 6,367.35 3,144.20 3,144.19 3,302.13 3,302.12 3,223.16 3,223.16 3,344.50 Per Diem Interest:	6,646.63 6,646.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,027.96 26,027.96 22,883.76 19,739.57 16,437.44 13,135.32 9,912.16 6,689.00 3,344.50 3,344.50
465 19	PATEL, MUKESH/ALKA 5 AMBLER WAY PARSIPPANY, NJ 5 AMBLER WAY 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218800 00660 191500 07054 0 2 410300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,782.27 6,782.26 3,349.08 3,349.07 3,517.30 3,517.30 3,433.19 3,433.19 3,562.43 Per Diem Interest:	7,079.73 7,079.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,723.99 27,723.99 24,374.91 21,025.84 17,508.54 13,991.24 10,558.05 7,124.86 3,562.43 3,562.43
465 20	MENDOZA, GUSTAVO/ELIZABETH 3 AMBLER WAY PARSIPPANY, NJ 3 AMBLER WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221600 00660 185900 07054 0 2 407500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,735.98 6,735.98 3,326.22 3,326.22 3,493.30 3,493.29 3,409.76 3,409.76 3,538.12 Per Diem Interest:	7,031.42 7,031.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,534.79 27,534.79 24,208.57 20,882.35 17,389.05 13,895.76 10,486.00 7,076.24 3,538.12 3,538.12
465 22	ALLEN, JESSE/NICOLE 8 EUCLID TER PARSIPPANY, NJ 8 EUCLID TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 198500 07054 0 2 416900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,891.37 6,891.36 3,402.95 3,402.95 3,573.88 3,573.87 3,488.42 3,488.41 3,619.74	7,193.62 7,193.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,169.95 28,169.95 24,767.00 21,364.05 17,790.17 14,216.30 10,727.88 7,239.47 3,619.73

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465	22	ALLEN, JESSE/NICOLE	Continued			
			Per Diem Interest:		0.00	3,619.73
466 1	LEE, EUGENE J/MAXINE C 2 EUCLID TER PARSIPPANY, NJ 2 EUCLID TER 01/23/23 23 1 P001 CK 8994 04/27/23 23 2 P001 CK 08/02/23 23 3 P001 CK 9217 11/01/23 23 4 P001 CK 9188 01/30/24 24 1 P001 CK 9264 04/30/24 24 2 P001 CK 9324 07/29/24 24 3 P001 CK 9380	218200 173100 07054 0 2 391300	0.00	6,468.20 6,468.18 3,193.99 3,193.98 3,354.43 3,354.42 3,274.21 3,274.20 3,397.47	6,751.90 6,751.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,440.16 26,440.16 23,246.17 20,052.19 16,697.76 13,343.34 10,069.13 6,794.93 3,397.46 3,397.46
			Per Diem Interest:		0.00	3,397.46
466 2	SCHWARTZ, MICHAEL/ARLENE 2 AMBLER WAY PARSIPPANY, NJ 2 AMBLER WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 225300 07054 0 2 443700	0.00	7,334.37 7,334.36 3,621.71 3,621.70 3,803.62 3,803.61 3,712.66 3,712.66 3,852.43	7,656.05 7,656.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,980.82 29,980.82 26,359.11 22,737.41 18,933.79 15,130.18 11,417.52 7,704.86 3,852.43 3,852.43
			Per Diem Interest:		0.00	3,852.43
466 3	ALY/ELHARAIRI, AHMED S/LAMIA R 4 AMBLER WAY PARSIPPANY, NJ 4 AMBLER WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 230400 07054 0 2 448600	0.00	7,415.36 7,415.36 3,661.70 3,661.70 3,845.62 3,845.62 3,753.66 3,753.66 3,894.97	7,740.59 7,740.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,311.90 30,311.90 26,650.20 22,988.50 19,142.88 15,297.26 11,543.60 7,789.94 3,894.97 3,894.97
			Per Diem Interest:		0.00	3,894.97
466 4	KRON, STANLEY MARVIN/RONDA E 6 AMBLER WAY PARSIPPANY, NJ 6 AMBLER WAY 01/06/23 23 1 P001 CK 6425 04/28/23 23 2 P001 CK 6449 08/07/23 23 3 P001 CK 6478 10/18/23 23 4 P001 CK 6493	218800 282300 07054 0 2 501100	VT001 500.00	8,158.19 8,158.18 4,027.73 4,027.73 4,233.18 4,233.18	8,521.49 8,521.48 0.00 0.00 0.00 0.00	0.00 33,359.34 33,359.34 29,331.61 25,303.88 21,070.70 16,837.52

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466	4	KRON, STANLEY MARVIN/RONDA E	Continued			
	01/25/24 24	1 P001 CK 6523		4,130.46	0.00	12,707.06
	05/01/24 24	2 P001 CK 6549		4,130.45	0.00	8,576.61
	07/26/24 24	3 P001 CK 6573		4,288.31	0.00	4,288.30
			Per Diem Interest:		0.00	4,288.30
466	WEI/AN, HUANG-TSUNG G/PAO-YIN	218400				0.00
5	8 AMBLER WAY	00660 165200		6,340.92	6,619.02	
	PARSIPPANY, NJ	07054 0		6,340.90	6,619.01	25,919.85
	8 AMBLER WAY	2 383600	0.00			25,919.85
	02/07/23 23	1 P001 CK CORELOGIC		3,131.14	0.00	22,788.71
	05/03/23 23	2 P001 CK CORELOGIC		3,131.13	0.00	19,657.58
	08/03/23 23	3 P001 CK corelogic		3,288.41	0.00	16,369.17
	11/08/23 23	4 P001 CK CORELOGIC		3,288.41	0.00	13,080.76
	02/05/24 24	1 P001 CK CORELOGIC		3,209.78	0.00	9,870.98
	05/06/24 24	2 P001 CK CORELOGIC		3,209.77	0.00	6,661.21
	08/01/24 24	3 P001 CK CORELOGIC		3,330.61	0.00	3,330.60
			Per Diem Interest:		0.00	3,330.60
466	DOMKERSLOOT, PETER W & ARLENE N	218800				0.00
6	21 WOODBINE TRL	240600		7,593.89	7,926.95	
	PARSIPPANY, NJ	07054 0		7,593.88	7,926.94	31,041.66
	21 WOODBINE TRL	2 459400	0.00			31,041.66
	01/13/23 23	1 P001 CK payargo		100.00	0.00	30,941.66
	01/17/23 23	1 P001 CK payargo		149.86	0.00	30,791.80
	02/02/23 23	1 P001 CK 1866		500.00	0.00	30,291.80
	02/02/23 23	1 P001 CK 155		3,000.00	0.00	27,291.80
	03/02/23 23	2 P001 CK payargo		249.85	0.00	27,041.95
	03/07/23 23	2 P001 CK payargo		100.00	0.00	26,941.95
	03/10/23 23	2 P001 CK payargo		200.00	0.00	26,741.95
	03/20/23 23	2 P001 CK		100.00	0.00	26,641.95
	03/27/23 23	2 P001 CK payargo		200.00	0.00	26,441.95
	04/04/23 23	2 P001 CK 995607		200.00	0.00	26,241.95
	04/24/23 23	2 P001 CK payargo		300.00	0.00	25,941.95
	05/03/23 23	2 P001 CK 157		2,400.00	0.00	23,541.95
	08/07/23 23	3 P001 CK 158		3,938.21	0.00	19,603.74
	11/01/23 23	4 P001 CK 2230		1,938.20	0.00	17,665.54
	11/01/23 23	4 P001 CK 159		2,000.00	0.00	15,665.54
	02/02/24 24	1 P001 CK 0513		1,044.03	0.00	14,621.51
	02/02/24 24	1 P001 CK 160		2,800.00	0.00	11,821.51
	03/19/24 24	2 P001 CK payargo		300.00	0.00	11,521.51
	04/01/24 24	2 P001 CK payargo		100.00	0.00	11,421.51
	05/03/24 24	2 P001 CK 161		2,800.00	0.00	8,621.51
	05/03/24 24	2 P001 CK 1570		644.03	0.00	7,977.48
			Per Diem Interest:		0.00	7,977.48

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466 7	GABRIELE/SERBANIEWICZ, S/J 19 WOODBINE TRL PARSIPPANY, NJ 19 WOODBINE TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218000 00660 216200 07054 0 2 434200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,177.33 7,177.33 3,544.16 3,544.16 3,722.18 3,722.17 3,633.17 3,633.17 3,769.94	7,492.12 7,492.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,338.89 29,338.89 25,794.73 22,250.57 18,528.39 14,806.22 11,173.05 7,539.88 3,769.94 3,769.94
				Per Diem Interest:	0.00	3,769.94
466 8	JARABEK, BRIAN/JENNIFER 15 WOODBINE TRL PARSIPPANY, NJ 15 WOODBINE TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 190100 07054 0 2 408300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,749.21 6,749.20 3,332.75 3,332.75 3,500.16 3,500.15 3,416.46 3,416.45 3,545.07	7,045.23 7,045.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,588.85 27,588.85 24,256.10 20,923.35 17,423.19 13,923.04 10,506.58 7,090.13 3,545.06 3,545.06
				Per Diem Interest:	0.00	3,545.06
466 9	LI, LING 11 WOODBINE TRL PARSIPPANY, NJ 11 WOODBINE TRL 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 2062 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/31/24 24 3 P001 CK	218200 226600 07054 0 2 444800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,352.55 7,352.54 3,630.68 3,630.68 3,813.05 3,813.05 3,721.87 3,721.86 3,861.98	7,675.03 7,675.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,055.14 30,055.14 26,424.46 22,793.78 18,980.73 15,167.68 11,445.81 7,723.95 3,861.97 3,861.97
				Per Diem Interest:	0.00	3,861.97
466 10	TANELLA, DOMINICK & DONNA J 9 WOODBINE TRL PARSIPPANY, NJ 9 WOODBINE TRL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 199800 07054 0 2 418000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,909.55 6,909.53 3,411.93 3,411.92 3,583.31 3,583.30 3,497.62 3,497.61 3,629.29	7,212.60 7,212.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,244.26 28,244.26 24,832.33 21,420.41 17,837.10 14,253.80 10,756.18 7,258.57 3,629.28 3,629.28

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466	10	TANELLA, DOMINICK & DONNA J	Continued			
			Per Diem Interest:		0.00	3,629.28
467 1	ILHAMI, SHAH NAIM 1 WOODBINE TRL PARSIPPANY, NJ 1 WOODBINE TRL	201400 00660 148900 07054 0 2 350300	0.00	5,790.47 5,790.46	6,044.43 6,044.43	0.00 23,669.79 23,669.79
	02/01/23 23 1 P001 CK 4023932			2,859.33	0.00	20,810.46
	05/08/23 23 2 P001 CK 1263			2,409.32	0.00	18,401.14
	05/08/23 23 2 P001 CK 28720256624			450.00	0.00	17,951.14
	07/21/23 23 3 P001 CK 1268			2,974.92	0.00	14,976.22
	11/06/23 23 3 P001 CK 1266			28.03	0.59	14,948.19
	11/06/23 23 4 P001 CK 1266			2,974.33	0.00	11,973.86
	11/28/23 23 4 P001 CS			28.62	0.17	11,945.24
	02/02/24 24 1 P001 CK 1273			2,931.14	0.00	9,014.10
	05/06/24 24 2 RNSF CK 1279 NSF			2,931.14	0.00	11,945.24
	Original Payment Date: 05/06/24					
	05/06/24 24 2 P001 CK 1279			2,931.14	0.00	9,014.10
	05/16/24 24 2 P001 CK 219			600.00	0.00	8,414.10
	05/16/24 24 2 P001 CK 1281			2,331.14	15.73	6,082.96
	08/06/24 24 3 P001 CK 220			1,500.00	0.00	4,582.96
	08/06/24 24 3 P001 CK 1283			1,541.48	0.00	3,041.48
			Per Diem Interest:		0.00	3,041.48
467 2	MARCHESE, THOMAS & CONNIE M 250 KNOLL RD BOONTON, NJ 250 KNOLL RD	211600 164800 07005 0 2 376400	0.00	6,221.90 6,221.89	6,494.78 6,494.78	0.00 25,433.35 25,433.35
	11/21/22 23 1 P001 CK 6346			9.48	0.00	25,423.87
	02/27/23 23 1 P001 CK 6388			3,062.89	28.99	22,360.98
	02/27/23 23 2 P001 CK 6388			12.25	0.00	22,348.73
	05/02/23 23 2 P001 CK 6417			3,060.11	0.00	19,288.62
	05/02/23 23 3 P001 CK 6417			12.25	0.00	19,276.37
	08/04/23 23 3 P001 CK 6451			3,214.44	0.00	16,061.93
	10/16/23 23 4 P001 CK 6480			3,226.69	0.00	12,835.24
	02/05/24 24 1 P001 CK 6509			3,149.53	0.00	9,685.71
	05/06/24 24 2 P001 CK 6544			3,149.53	0.00	6,536.18
	08/09/24 24 3 P001 CK 6569			3,268.09	0.00	3,268.09
			Per Diem Interest:		0.00	3,268.09
467 3	RODRIGUEZ, ADOLFO/PAOLA A 240 KNOLL RD BOONTON, NJ 240 KNOLL RD	211900 00660 271000 07005 0 2 482900	0.00	7,982.35 7,982.34	8,332.44 8,332.44	0.00 32,629.57 32,629.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,941.68	0.00	28,687.89
	05/03/23 23 2 P001 CK	CORELOGIC		3,941.67	0.00	24,746.22
	08/03/23 23 3 P001 CK	corelogic		4,139.66	0.00	20,606.56
	11/08/23 23 4 P001 CK	CORELOGIC		4,139.66	0.00	16,466.90
	02/05/24 24 1 P001 CK	CORELOGIC		4,040.67	0.00	12,426.23
	05/06/24 24 2 P001 CK	CORELOGIC		4,040.67	0.00	8,385.56

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467	3 08/01/24 24 3 P001 CK	RODRIGUEZ, ADOLFO/PAOLA A CORELOGIC	Continued	4,192.78 Per Diem Interest:	0.00 0.00	4,192.78 4,192.78
467 4	NALLAN, SHAMA M/SHUBHASHREE 230 KNOLL RD BOONTON, NJ 230 KNOLL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	213700 00660 198000 07005 0 2 411700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,805.41 6,805.40 3,360.51 3,360.50 3,529.30 3,529.29 3,444.90 3,444.90 3,574.59 Per Diem Interest:	7,103.89 7,103.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,818.58 27,818.58 24,458.07 21,097.57 17,568.27 14,038.98 10,594.08 7,149.18 3,574.59 3,574.59
467 5	ALEMI, IBRAHIM 94 PINE BROOK RD TOWACO, NJ 220 KNOLL RD 02/08/23 23 1 P001 CS 05/04/23 23 2 P001 CS 05/04/23 23 2 P001 CK 1275 08/04/23 23 3 P001 CS 11/07/23 23 4 P001 CS 11/07/23 23 4 P001 CK 1282 02/05/24 24 1 P001 CS 05/06/24 24 2 P001 CS 05/06/24 24 2 P001 CK 1288 08/05/24 24 3 P001 CS	211800 98500 07082 0 2 310300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,129.27 5,129.26 2,532.83 1,500.00 1,032.82 2,660.05 1,600.00 1,060.05 2,596.44 1,500.00 1,096.44 2,694.18 Per Diem Interest:	5,354.23 5,354.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,966.99 20,966.99 18,434.16 16,934.16 15,901.34 13,241.29 11,641.29 10,581.24 7,984.80 6,484.80 5,388.36 2,694.18 2,694.18
467 6	NADELLA, GANDHI/BHARATI 200 KNOLL RD BOONTON, NJ 200 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	205400 00660 229900 07005 0 2 435300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,195.52 7,195.50 3,553.14 3,553.13 3,731.62 3,731.61 3,642.38 3,642.37 3,779.50 Per Diem Interest:	7,511.12 7,511.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,413.24 29,413.24 25,860.10 22,306.97 18,575.35 14,843.74 11,201.36 7,558.99 3,779.49 3,779.49

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467 8	LU/HE, QING/LIN 9 EUCLID TER PARSIPPANY, NJ 9 EUCLID TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	238800 00660 254000 07054 0 2 492800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,145.99 8,145.98 4,022.48 4,022.48 4,224.53 4,224.53 4,123.51 4,123.50 4,278.74 Per Diem Interest:	8,503.27 8,503.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,298.50 33,298.50 29,276.02 25,253.54 21,029.01 16,804.48 12,680.97 8,557.47 4,278.73 4,278.73
467 9	SKUPIENSKI, ADAM JR/CHRISTINE P 7 EUCLID TER PARSIPPANY, NJ 7 EUCLID TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 191200 07054 0 2 409400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,767.39 6,767.38 3,341.73 3,341.73 3,509.58 3,509.58 3,425.66 3,425.65 3,554.62 Per Diem Interest:	7,064.20 7,064.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,663.16 27,663.16 24,321.43 20,979.70 17,470.12 13,960.54 10,534.88 7,109.23 3,554.61 3,554.61
467 10	VAZ/TEODOSIO, DANIEL/MARISA 5 EUCLID TER PARSIPPANY, NJ 5 EUCLID TER 02/10/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/15/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/14/24 24 3 P001 CK	218200 02727 199500 07054 0 2 417700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,904.59 6,904.58 3,409.48 3,409.48 3,580.73 3,580.73 3,495.11 3,495.10 3,626.69 Per Diem Interest:	7,207.42 7,207.41 0.00 0.00 0.00 28.85 18.64 0.00 0.00	0.00 28,224.00 28,224.00 24,814.52 21,405.04 17,824.31 14,243.58 10,748.47 7,253.37 3,626.68 3,626.68
467 11	SAMUEL/SAMJI, SAMJI/ANNAMMA 3 EUCLID TER PARSIPPANY, NJ 3 EUCLID TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 53270510 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 192500 07054 0 2 410900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,792.19 6,792.18 3,353.98 3,353.97 3,522.44 3,522.44 3,438.21 3,438.21 3,567.64	7,090.08 7,090.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,764.53 27,764.53 24,410.55 21,056.58 17,534.14 14,011.70 10,573.49 7,135.28 3,567.64

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467	11	SAMUEL/SAMJI, SAMJI/ANNAMMA	Continued			
			Per Diem Interest:		0.00	3,567.64
467 12	FANG, DING-SHIN/CHU-CHEN 3 WOODBINE TRL PARSIPPANY, NJ 3 WOODBINE TRL 02/06/23 23 1 P001 CK 4810 05/08/23 23 2 P001 CK 4851 08/04/23 23 3 P001 CK 4877 11/09/23 23 4 P001 CK 4911 02/02/24 24 1 P001 CK 4946 05/03/24 24 2 P001 CK 824 08/07/24 24 3 P001 CK 5016	218400 175900 07054 0 2 394300	0.00	6,517.79 6,517.78 3,218.48 3,218.47 3,380.14 3,380.14 3,299.31 3,299.31 3,423.51	6,803.65 6,803.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,642.87 26,642.87 23,424.39 20,205.92 16,825.78 13,445.64 10,146.33 6,847.02 3,423.51
			Per Diem Interest:		0.00	3,423.51
469 1	PHILIPPS, JOHN R & NAOMI S RD1 457 KNOLL RD BOONTON, NJ 457 KNOLL RD 05/16/23 23 1 P001 CK 9851017812 05/16/23 23 1 P001 CK 9851017812 05/16/23 23 2 PCOS CK 9851017812 05/16/23 23 2 P001 CK 9851017812 05/16/23 23 2 P001 CK 9851017812 06/01/23 23 2 P001 CS 12/19/23 23 3 P001 CK 12/19/23 23 4 P001 CK	196800 57100 07005 0 2 253900	WD001 500.00	4,116.41 4,116.39 0.00 2,032.18 0.00 1,997.17 0.00 35.00 2,136.28 2,136.27	4,303.03 4,303.01 106.69 0.00 73.01 0.00 15.24 0.26 89.90 51.27	0.00 16,838.84 16,838.84 16,838.84 14,806.66 14,806.66 12,809.49 12,809.49 12,774.49 10,638.21 8,501.94
			Per Diem Interest:		229.72	8,731.66
469 2	SAVARESE, KIRK/STITZ, DAWN 425 KNOLL RD BOONTON, NJ 425 KNOLL RD 02/28/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 105467 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	216900 96100 00660 0 07005 0 2 313000	0.00	5,228.67 5,228.66 2,582.25 2,582.25 2,710.58 2,710.58 2,646.42 2,646.41 2,748.14	5,458.72 5,458.72 23.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,374.77 21,374.77 18,792.52 16,210.27 13,499.69 10,789.11 8,142.69 5,496.28 2,748.14
			Per Diem Interest:		0.00	2,748.14
469 9	HOPPE, CHARLES 335 KNOLL RD LAKE HIAWATHA, NJ 335 KNOLL RD 01/31/23 23 1 P001 CK 05/22/23 23 2 P001 CK	217300 223200 07034 0 2 440500	0.00	7,358.56 7,358.56 3,634.13 3,634.13	7,682.32 7,682.31 0.00 29.41	0.00 30,081.75 30,081.75 26,447.62 22,813.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
469	9 07/31/23 23	HOPPE, CHARLES Online Bad acct # Original Payment Date: 07/31/23	Continued	3,814.73	0.00	26,628.22
	07/31/23 23	3 P001 CK		3,814.73	0.00	22,813.49
	11/13/23 23	3 P001 CK		3,814.73	152.05	18,998.76
	11/30/23 23	4 P001 CK		3,814.72	43.23	15,184.04
	02/23/24 24	1 P001 CK		3,724.43	31.80	11,459.61
	04/22/24 24	2 P001 CK		3,724.43	0.00	7,735.18
	07/29/24 24	3 P001 CK		3,867.59	0.00	3,867.59
			Per Diem Interest:		0.00	3,867.59
469 10	VETHARAMAN/SANTHOSH, G/S 325 KNOLL RD LAKE HIAWATHA, NJ 325 KNOLL RD	215700 00660 172500 07034 0 2 388200	0.00	6,484.88 6,484.88	6,770.21 6,770.20	0.00 26,510.17 26,510.17
	02/07/23 23	1 P001 CK	CORELOGIC	3,202.65	0.00	23,307.52
	05/03/23 23	2 P001 CK	CORELOGIC	3,202.65	0.00	20,104.87
	08/03/23 23	3 P001 CK	corelogic	3,361.81	0.00	16,743.06
	11/08/23 23	4 P001 CK	CORELOGIC	3,361.81	0.00	13,381.25
	02/05/24 24	1 P001 CK	CORELOGIC	3,282.23	0.00	10,099.02
	05/06/24 24	2 P001 CK	CORELOGIC	3,282.23	0.00	6,816.79
	08/01/24 24	3 P001 CK	CORELOGIC	3,408.40	0.00	3,408.39
			Per Diem Interest:		0.00	3,408.39
469 11	FANG, TING YEE & BEI-MEI 305 KNOLL RD LAKE HIAWATHA, NJ 305 KNOLL RD	212200 180600 07034 0 2 392800	0.00	6,561.73 6,561.72	6,850.44 6,850.43	0.00 26,824.32 26,824.32
	02/07/23 23	1 P001 CK	5056	3,240.60	0.00	23,583.72
	05/08/23 23	2 P001 CK	5060	3,240.60	0.00	20,343.12
	08/07/23 23	3 P001 CK	5062	3,401.65	0.00	16,941.47
	11/09/23 23	4 P001 CK	5063	3,401.65	0.00	13,539.82
	02/07/24 24	1 P001 CK	1011	3,321.13	0.00	10,218.69
	05/08/24 24	2 P001 CK	1889	3,321.12	0.00	6,897.57
	08/06/24 24	3 P001 CK	1521	3,448.79	0.00	3,448.78
			Per Diem Interest:		0.00	3,448.78
469 12	OCHRYM, ROBERT & MARY C 4 NEW ENGLAND DR LAKE HIAWATHA, NJ 4 NEW ENGLAND DR	218200 181400 07034 0 2 399600	0.00	6,675.32 6,675.32	6,969.03 6,969.01	0.00 27,288.68 27,288.68
	09/25/23 23	1 P001 CK		3,296.70	288.21	23,991.98
	09/25/23 23	2 P001 CK		3,296.70	237.36	20,695.28
	09/25/23 23	3 P001 CK		3,460.54	93.43	17,234.74
	12/27/23 23	4 P001 CK		3,460.53	73.56	13,774.21
			Per Diem Interest:		422.59	14,196.80

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469 13	CHANG, GYE MAN & YOO KYUNG 2 VERMONT CT LAKE HIAWATHA, NJ 2 VERMONT CT 01/11/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/19/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/17/24 24 3 P001 CK	218400 00154 171100 07034 0 2 389500	0.00	6,506.61 6,506.60 3,213.38 3,213.38 3,373.07 3,373.06 3,293.23 3,293.22 3,419.81	6,792.88 6,792.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,598.96 26,598.96 23,385.58 20,172.20 16,799.13 13,426.07 10,132.84 6,839.62 3,419.81 3,419.81
				Per Diem Interest:	0.00	3,419.81
469 14	BAGATE, NORINE W 4 VERMONT CT LAKE HIAWATHA, NJ 4 VERMONT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	224300 00660 210100 07034 0 2 434400	0.00	7,256.66 7,256.65 3,583.80 3,583.80 3,761.91 3,761.90 3,672.86 3,672.85 3,814.03	7,575.94 7,575.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,665.18 29,665.18 26,081.38 22,497.58 18,735.67 14,973.77 11,300.91 7,628.06 3,814.03 3,814.03
				Per Diem Interest:	0.00	3,814.03
469 15	TOMANELLI, MICHAEL N/TARA L 6 VERMONT CT LAKE HIAWATHA, NJ 6 VERMONT CT 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	223600 00660 215400 07034 0 2 439000	0.00	7,333.50 7,333.49 2.48 3,621.75 2.48 2.48- 3,619.27 3,801.74 3,801.74 3,711.75 3,711.74 3,854.42	7,656.16 7,656.16 0.00 19.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,979.31 29,979.31 29,976.83 26,355.08 26,357.56 26,355.08 22,735.81 18,934.07 15,132.33 11,420.58 7,708.84 3,854.42 3,854.42
				Per Diem Interest:	0.00	3,854.42
469 16	ALVAREZ, EDNA MARA 5 VERMONT CT LAKE HIAWATHA, NJ 5 VERMONT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	226800 00660 183300 07034 0 2 410100	0.00	6,850.73 6,850.71 3,383.33 3,383.32 3,551.47 3,551.46	7,152.15 7,152.14 0.00 0.00 0.00 0.00	0.00 28,005.73 28,005.73 24,622.40 21,239.08 17,687.61 14,136.15

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469	16	ALVAREZ, EDNA MARA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,467.40	0.00	10,668.75
	05/06/24 24 2 P001 CK	CORELOGIC		3,467.39	0.00	7,201.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,600.68	0.00	3,600.68
			Per Diem Interest:		0.00	3,600.68
469 17	SHAH, AKHIL/MEGHA 3 VERMONT CT LAKE HIAWATHA, NJ 3 VERMONT CT	218600 00660 185000 07034 0 2 403600	0.00	6,742.14 6,742.14	7,038.79 7,038.77	0.00 27,561.84 27,561.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,329.70	0.00	24,232.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,329.70	0.00	20,902.44
	08/03/23 23 3 P001 CK	corelogic		3,495.18	0.00	17,407.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,495.17	0.00	13,912.09
	02/05/24 24 1 P001 CK	CORELOGIC		3,412.44	0.00	10,499.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,412.44	0.00	7,087.21
	08/01/24 24 3 P001 CK	CORELOGIC		3,543.61	0.00	3,543.60
			Per Diem Interest:		0.00	3,543.60
469 18	ZENG, JIEMING/XUE, CONG 8 NEW ENGLAND DR LAKE HIAWATHA, NJ 8 NEW ENGLAND DR	218300 00660 158900 07034 0 2 377200	0.00	6,301.13 6,301.12	6,578.37 6,578.36	0.00 25,758.98 25,758.98
	02/07/23 23 1 P001 CK	CORELOGIC		3,111.90	0.00	22,647.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,111.90	0.00	19,535.18
	08/03/23 23 3 P001 CK	corelogic		3,266.55	0.00	16,268.63
	10/16/23 23 4 P001 CK	59507		3,266.55	0.00	13,002.08
	11/30/23 24 1 J163	ROLL CREDITS		11.68-	0.00	12,990.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,177.55	0.00	9,812.85
	04/01/24 24 2 P001 CK	61380		3,189.22	0.00	6,623.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,311.82	0.00	3,311.81
			Per Diem Interest:		0.00	3,311.81
469 19	WANG, JOSEPH K 10 NEW ENGLAND DR LAKE HIAWATHA, NJ 10 NEW ENGLAND DR	218300 00660 162800 07034 0 2 381100	0.00	6,366.28 6,366.27	6,646.39 6,646.38	0.00 26,025.32 26,025.32
	01/26/23 23 1 P001 CK	WELLS FARGO		3,144.08	0.00	22,881.24
	04/28/23 23 2 P001 CK	WELLS FARGO		3,144.07	0.00	19,737.17
	07/26/23 23 3 P001 CK	WELLS FARGO		3,300.33	0.00	16,436.84
	11/01/23 23 4 P001 CK	WELLS FARGO		3,300.32	0.00	13,136.52
	02/06/24 24 1 P001 CK	WELLS FARGO		3,222.20	0.00	9,914.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,222.20	0.00	6,692.12
	08/01/24 24 3 P001 CK	CORELOGIC		3,346.06	0.00	3,346.06
			Per Diem Interest:		0.00	3,346.06

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469 20	MORRELL, S ROBERT/AYAKO M 4 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 4 NEW HAMPSHIRE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221200 00660 167300 07034 0 2 388500	0.00	6,489.90 6,489.90 3,205.13 3,205.13 3,364.41 3,364.40 3,284.77 3,284.77 3,411.03 Per Diem Interest:	6,775.44 6,775.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,530.67 26,530.67 23,325.54 20,120.41 16,756.00 13,391.60 10,106.83 6,822.06 3,411.03 3,411.03
469 21	WINKLER, DEAN/DIANA 6 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 6 NEW HAMPSHIRE CT 01/18/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	224200 212600 07034 0 2 436800	0.00	7,296.75 7,296.74 3,603.60 3,603.60 3,782.69 3,782.69 3,693.15 3,693.14 3,835.11 Per Diem Interest:	7,617.80 7,617.79 0.00 30.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,829.08 29,829.08 26,225.48 22,621.88 18,839.19 15,056.50 11,363.35 7,670.21 3,835.10 3,835.10
469 22	HEBERT, ROBERT R/SUSAN S 3 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 3 NEW HAMPSHIRE CT 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	221600 00045 187400 07034 0 2 409000	0.00	6,832.35 6,832.34 3,374.25 3,374.25 3,541.94 3,541.94 3,458.10 3,458.09 3,591.02 Per Diem Interest:	7,132.96 7,132.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,930.61 27,930.61 24,556.36 21,182.11 17,640.17 14,098.23 10,640.13 7,182.04 3,591.02 3,591.02
469 23	YOHANNAN/AGNES, SIBI/LOFNA 1 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 1 NEW HAMPSHIRE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 00660 168500 07034 0 2 387300	0.00	6,469.86 6,469.84 3,195.23 3,195.22 3,354.02 3,354.02 3,274.63 3,274.62 3,400.50	6,754.52 6,754.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,448.73 26,448.73 23,253.50 20,058.28 16,704.26 13,350.24 10,075.61 6,800.99 3,400.49

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469	23	YOHANNAN/AGNES, SIBI/LOFNA	Continued			
			Per Diem Interest:		0.00	3,400.49
469 24	JOHNSON, DARYL L/EDDA JACQUELINE 18 NEW ENGLAND DR LAKE HIAWATHA, NJ 18 NEW ENGLAND DR	216000 00660 199600 07034 0 2 415600	0.00	6,942.60 6,942.60	7,248.07 7,248.05	0.00 28,381.32 28,381.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,428.70	0.00	24,952.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,428.70	0.00	21,523.92
	08/03/23 23 3 P001 CK	corelogic		3,599.10	0.00	17,924.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,599.09	0.00	14,325.73
	02/05/24 24 1 P001 CK	CORELOGIC		3,513.90	0.00	10,811.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,513.90	0.00	7,297.93
	08/01/24 24 3 P001 CK CORELOGIC			3,648.97	0.00	3,648.96
			Per Diem Interest:		0.00	3,648.96
469 25	SCALA, PAUL J/GINA M 22 NEW ENGLAND DR LAKE HIAWATHA, NJ 22 NEW ENGLAND DR	218400 00660 197100 07034 0 2 415500	0.00	6,940.94 6,940.93	7,246.32 7,246.31	0.00 28,374.50 28,374.50
	02/07/23 23 1 P001 CK	CORELOGIC		3,427.88	0.00	24,946.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,427.88	0.00	21,518.74
	08/03/23 23 3 P001 CK	corelogic		3,598.23	0.00	17,920.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,598.22	0.00	14,322.29
	02/05/24 24 1 P001 CK	CORELOGIC		3,513.06	0.00	10,809.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,513.05	0.00	7,296.18
	08/01/24 24 3 P001 CK CORELOGIC			3,648.09	0.00	3,648.09
			Per Diem Interest:		0.00	3,648.09
469 26	GREWAL, RAMPARTAP S/HARJOT K 24 NEW ENGLAND DR LAKE HIAWATHA, NJ 24 NEW ENGLAND DR	218400 00660 199100 07034 0 2 417500	0.00	6,974.35 6,974.34	7,281.20 7,281.19	0.00 28,511.08 28,511.08
	01/26/23 23 1 P001 CK	WELLS FARGO		3,444.38	0.00	25,066.70
	04/28/23 23 2 P001 CK	WELLS FARGO		3,444.38	0.00	21,622.32
	07/26/23 23 3 P001 CK	WELLS FARGO		3,615.55	0.00	18,006.77
	11/01/23 23 4 P001 CK	WELLS FARGO		3,615.54	0.00	14,391.23
	02/06/24 24 1 P001 CK	WELLS FARGO		3,529.97	0.00	10,861.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,529.96	0.00	7,331.30
	08/01/24 24 3 P001 CK CORELOGIC			3,665.65	0.00	3,665.65
			Per Diem Interest:		0.00	3,665.65
470 1	POST, MICHAEL/LISA 249 KNOLL RD BOONTON, NJ 249 KNOLL RD	213400 00660 155700 07005 0 2 369100	0.00	6,165.82 6,165.81	6,437.11 6,437.10	0.00 25,205.84 25,205.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,045.08	0.00	22,160.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,045.07	0.00	19,115.69
	08/03/23 23 3 P001 CK	corelogic		3,196.41	0.00	15,919.28
	11/08/23 23 4 P001 CK	CORELOGIC		3,196.40	0.00	12,722.88

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470	1	POST, MICHAEL/LISA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,120.74	0.00	9,602.14
	05/06/24 24	2 P001 CK	CORELOGIC	3,120.74	0.00	6,481.40
	08/01/24 24	3 P001 CK	CORELOGIC	3,240.70	0.00	3,240.70
			Per Diem Interest:		0.00	3,240.70
470	2	FAILS, E L & HULL, D F	212600			0.00
		2 BUCKINGHAM RD	193800	6,755.92	7,120.62	
		LAKE HIAWATHA, NJ	07034 0	6,755.91	7,120.61	27,753.06
		2 BUCKINGHAM RD	2 406400	0.00		27,753.06
	01/17/23 23	1 P001 CK 9179		3,319.80	0.00	24,433.26
	04/06/23 23	2 P001 CK 9214		3,319.80	0.00	21,113.46
	07/25/23 23	3 P001 CK		3,552.43	0.00	17,561.03
	11/03/23 23	4 P001 CK 9236		3,552.42	0.00	14,008.61
	01/31/24 24	1 P001 CK		3,436.12	0.00	10,572.49
	04/23/24 24	2 P001 CK		3,436.11	0.00	7,136.38
			Per Diem Interest:		0.00	7,136.38
470	3	DAVIS, JEROLD & IRENE L	218000			0.00
		4 BUCKINGHAM RD	159400	6,304.47	6,581.86	
		LAKE HIAWATHA, NJ	07034 0	6,304.47	6,581.85	25,772.65
		4 BUCKINGHAM RD	2 377400	0.00		25,772.65
	02/01/23 23	1 P001 CK	payargo	3,113.55	0.00	22,659.10
	05/04/23 23	2 P001 CK	payargo	3,113.55	0.00	19,545.55
	08/04/23 23	3 P001 CK	payargo	3,268.29	0.00	16,277.26
	11/02/23 23	4 P001 CK	payargo	3,268.28	0.00	13,008.98
	01/10/24 24	1 P001 CK		3,190.92	0.00	9,818.06
	05/01/24 24	2 P001 CK	Payargo	3,190.92	0.00	6,627.14
	08/02/24 24	3 P001 CK	payargo	3,313.57	0.00	3,313.57
			Per Diem Interest:		0.00	3,313.57
470	4	LEBOWITZ, JOEL & SHARON	222400			0.00
		6 BUCKINGHAM RD	159500	6,379.65	6,660.35	
		LAKE HIAWATHA, NJ	07034 0	6,379.63	6,660.33	26,079.96
		6 BUCKINGHAM RD	2 381900	0.00		26,079.96
	02/08/23 23	1 P001 CK 3224		3,150.60	0.00	22,929.36
	05/08/23 23	1 P001 CK 3240		0.08	0.00	22,929.28
	05/08/23 23	2 P001 CK 3240		3,150.59	0.00	19,778.69
	08/15/23 23	2 P001 CK 3255		0.08	0.00	19,778.61
	08/15/23 23	3 P001 CK 3255		254.28	0.00	19,524.33
	08/15/23 23	3 P001 CK 3256		3,052.90	0.00	16,471.43
	11/09/23 23	3 P001 CK 3267		0.08	0.00	16,471.35
	11/09/23 23	4 P001 CK 3267		3,307.17	0.00	13,164.18
	02/09/24 23	4 P001 CK 3280		0.08	0.00	13,164.10
	02/09/24 24	1 P001 CK 3280		3,228.89	0.00	9,935.21
	05/07/24 24	1 P001 CK 3309		0.08	0.00	9,935.13
	05/07/24 24	2 P001 CK 3309		3,228.88	0.00	6,706.25
	08/09/24 24	2 P001 CK 3327		0.08	0.00	6,706.17
	08/09/24 24	3 P001 CK 3327		3,353.01	0.00	3,353.16
			Per Diem Interest:		0.00	3,353.16

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470 5	VARGAS/MALDONADO, JO-ANN/NICHOLAS J 8 BUCKINGHAM RD LAKE HIAWATHA, NJ 8 BUCKINGHAM RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219700 00660 232900 07034 0 2 452600	0.00	7,560.69 7,560.68 3,733.95 3,733.95 3,919.52 3,919.51 3,826.74 3,826.73 3,973.83	7,893.35 7,893.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,908.05 30,908.05 27,174.10 23,440.15 19,520.63 15,601.12 11,774.38 7,947.65 3,973.82 3,973.82
				Per Diem Interest:	0.00	
470 6	WHALEN, MARK - L/R WHALEN, CATHERINE 10 BUCKINGHAM RD LAKE HIAWATHA, NJ 10 BUCKINGHAM RD 02/02/23 23 1 P001 CK 02/02/23 23 2 P001 CK 05/04/23 23 2 P001 CK 05/04/23 23 3 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	219800 173500 07034 0 2 393300	0.00	6,570.09 6,570.07 3,244.73 206.47 3,038.25 206.47 3,199.51 3,405.98 3,325.36 3,325.35 3,453.18	6,859.16 6,859.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,858.47 26,858.47 23,613.74 23,407.27 20,369.02 20,162.55 16,963.04 13,557.06 10,231.70 6,906.35 3,453.17 3,453.17
				Per Diem Interest:	0.00	
470 7	PATEL, HARISH/MANISHA 12 BUCKINGHAM RD LAKE HIAWATHA, NJ 12 BUCKINGHAM RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/19/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/29/24 24 3 P001 CK	219300 153700 07034 0 2 373000	0.00	6,230.97 6,230.96 3,077.25 3,077.25 3,230.18 3,230.18 3,153.72 3,153.71 3,274.94	6,505.12 6,505.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,472.17 25,472.17 22,394.92 19,317.67 16,087.49 12,857.31 9,703.59 6,549.88 3,274.94 3,274.94
				Per Diem Interest:	0.00	
470 8	SPARACIO, BERNARD G & GAIL M 14 BUCKINGHAM RD LAKE HIAWATHA, NJ 14 BUCKINGHAM RD 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/19/24 24 1 P001 CK	218900 142400 07034 0 2 361300	VT001 500.00	5,910.53 5,910.51 2,918.23 2,918.22 3,066.36 3,066.36 2,992.30	6,176.08 6,176.07 0.00 0.00 0.00 0.00 0.00	0.00 24,173.19 24,173.19 21,254.96 18,336.74 15,270.38 12,204.02 9,211.72

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470	8	SPARACIO, BERNARD G & GAIL M	Continued			
	04/17/24 24 2 P001 CK			2,992.29	0.00	6,219.43
	07/24/24 24 3 P001 CK			3,109.72	0.00	3,109.71
				Per Diem Interest:	0.00	3,109.71
470	CHAVAN, BHAVENDRARAO S/TILOTTAMA	218400				0.00
9	234 LANCASTER DR	193200		6,875.78	7,178.31	
	LAKE HIAWATHA, NJ	07034 0		6,875.78	7,178.29	28,108.16
	234 LANCASTER DR	2 411600	0.00			28,108.16
	01/30/23 23 1 P001 CK 0049029406			3,395.70	0.00	24,712.46
	05/01/23 23 2 P001 CK 66139244			3,395.70	0.00	21,316.76
	07/28/23 23 3 P001 CK			3,564.46	0.00	17,752.30
	10/31/23 23 4 P001 CK 99137796			3,564.45	0.00	14,187.85
	02/05/24 24 1 P001 CK			3,480.08	0.00	10,707.77
	04/30/24 24 2 P001 CK			3,480.08	0.00	7,227.69
	07/31/24 24 3 P001 CK			3,613.85	0.00	3,613.84
				Per Diem Interest:	0.00	3,613.84
470	BUBAY, BILAL/MONICA P	219200				0.00
10	238 LANCASTER DR	00660 199400		6,992.72	7,300.39	
	LAKE HIAWATHA, NJ	07034 0		6,992.71	7,300.37	28,586.19
	238 LANCASTER DR	2 418600	0.00			28,586.19
	01/26/23 23 1 P001 CK	WELLS FARGO		3,453.45	0.00	25,132.74
	04/28/23 23 2 P001 CK	WELLS FARGO		3,453.45	0.00	21,679.29
	07/26/23 23 3 P001 CK	WELLS FARGO		3,625.08	0.00	18,054.21
	12/20/23 23 4 P001 CK 2281			3,625.07	68.39	14,429.14
	05/24/24 24 1 P001 CK 2354			3,539.27	152.89	10,889.87
	05/24/24 24 2 P001 CK 2354			3,539.26	40.70	7,350.61
				Per Diem Interest:	0.00	7,350.61
470	PIERRO, JOSEPH C/DONNA M	219600				0.00
11	242 LANCASTER DR	00660 204800		7,089.61	7,401.54	
	LAKE HIAWATHA, NJ	07034 0		7,089.60	7,401.53	28,982.28
	242 LANCASTER DR	2 424400	0.00			28,982.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,501.30	0.00	25,480.98
	05/03/23 23 2 P001 CK	CORELOGIC		3,501.30	0.00	21,979.68
	08/03/23 23 3 P001 CK	corelogic		3,675.31	0.00	18,304.37
	11/08/23 23 4 P001 CK	CORELOGIC		3,675.30	0.00	14,629.07
	02/05/24 24 1 P001 CK	CORELOGIC		3,588.31	0.00	11,040.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,588.30	0.00	7,452.46
	08/01/24 24 3 P001 CK CORELOGIC			3,726.23	0.00	3,726.23
				Per Diem Interest:	0.00	3,726.23
470	KOHL, JAMES/TERESA	222300				0.00
12	248 LANCASTER DR	97000		5,333.92	5,568.60	
	LAKE HIAWATHA, NJ	07034 0		5,333.90	5,568.59	21,805.01
	248 LANCASTER DR	2 319300	0.00			21,805.01
	03/02/23 23 1 P001 CK			2,634.23	27.91	19,170.78
	05/16/23 23 2 P001 CK			2,634.22	13.51	16,536.56
	08/07/23 23 3 P001 CK			2,765.14	0.00	13,771.42

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470	12	KOHL, JAMES/TERESA	Continued			
	10/26/23 23 4 P001 CK			2,765.14	0.00	11,006.28
	02/01/24 24 1 P001 CK			2,699.69	0.00	8,306.59
	04/29/24 24 2 P001 CK			2,699.68	0.00	5,606.91
	08/06/24 24 3 P001 CK			2,803.46	0.00	2,803.45
			Per Diem Interest:		0.00	2,803.45
470 13	PATEL, SAMIR B/ARCHANA 29 NEW ENGLAND DR LAKE HIAWATHA, NJ 29 NEW ENGLAND DR	219600 00660 174200 07034 0 2 393800	0.00	6,578.43 6,578.43	6,867.88 6,867.87	0.00 26,892.61 26,892.61
	02/07/23 23 1 P001 CK	CORELOGIC		3,248.85	0.00	23,643.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,248.85	0.00	20,394.91
	08/03/23 23 3 P001 CK	corelogic		3,410.31	0.00	16,984.60
	11/08/23 23 4 P001 CK	CORELOGIC		3,410.31	0.00	13,574.29
	02/05/24 24 1 P001 CK	CORELOGIC		3,329.58	0.00	10,244.71
	05/06/24 24 2 P001 CK	CORELOGIC		3,329.58	0.00	6,915.13
	08/01/24 24 3 P001 CK CORELOGIC			3,457.57	0.00	3,457.56
			Per Diem Interest:		0.00	3,457.56
470 14	PAULINO, FERNANDO A/DELIA M 25 NEW ENGLAND DR LAKE HIAWATHA, NJ 25 NEW ENGLAND DR	214000 00660 197700 07034 0 2 411700	0.00	6,877.46 6,877.44	7,180.05 7,180.04	0.00 28,114.99 28,114.99
	02/07/23 23 1 P001 CK	CORELOGIC		3,396.53	0.00	24,718.46
	05/03/23 23 2 P001 CK	CORELOGIC		3,396.52	0.00	21,321.94
	08/03/23 23 3 P001 CK	corelogic		3,565.32	0.00	17,756.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,565.32	0.00	14,191.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,480.93	0.00	10,710.37
	05/06/24 24 2 P001 CK	CORELOGIC		3,480.92	0.00	7,229.45
	08/01/24 24 3 P001 CK CORELOGIC			3,614.73	0.00	3,614.72
			Per Diem Interest:		0.00	3,614.72
470 15	SCHUSTAK, JEREMY/NATALIA 23 NEW ENGLAND DR LAKE HIAWATHA, NJ 23 NEW ENGLAND DR	218000 00660 157100 07034 0 2 375100	0.00	6,266.05 6,266.04	6,541.75 6,541.74	0.00 25,615.58 25,615.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,094.58	0.00	22,521.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,094.57	0.00	19,426.43
	08/03/23 23 3 P001 CK	corelogic		3,248.37	0.00	16,178.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,248.36	0.00	12,929.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,171.47	0.00	9,758.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,171.47	0.00	6,586.76
	08/01/24 24 3 P001 CK CORELOGIC			3,293.38	0.00	3,293.38
			Per Diem Interest:		0.00	3,293.38

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470 16	KANDA, RAJAN/SUSHMA 21 NEW ENGLAND DR LAKE HIAWATHA, NJ 21 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	229200 00660 201200 07034 0 2 430400	0.00	7,189.84 7,189.83 3,550.80 3,550.80 3,727.27 3,727.26 3,639.04 3,639.03 3,778.91	7,506.18 7,506.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,392.02 29,392.02 25,841.22 22,290.42 18,563.15 14,835.89 11,196.85 7,557.82 3,778.91 3,778.91
				Per Diem Interest:	0.00	3,778.91
470 17	VYAS, MAYANK M/HEMANGINI M 19 NEW ENGLAND DR LAKE HIAWATHA, NJ 19 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226800 00660 166200 07034 0 2 393000	0.00	6,565.07 6,565.06 3,242.25 3,242.25 3,403.38 3,403.38 3,322.82 3,322.81 3,450.54	6,853.92 6,853.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,837.97 26,837.97 23,595.72 20,353.47 16,950.09 13,546.71 10,223.89 6,901.08 3,450.54 3,450.54
				Per Diem Interest:	0.00	3,450.54
470 18	COLEMAN, LINDA/ETAL-L/R BLAHOSKY, J/H 22 ADLER CT ROCKAWAY, NJ 17 NEW ENGLAND DR 01/27/23 23 1 P001 CK 05/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 8155 10/23/23 24 1 P001 CK 8155 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK	218200 VT001 202300 07866 0 2 420500	500.00	6,899.46 6,899.46 3,406.63 3,406.63 3,579.03 3,579.02 0.01 3,492.82 3,492.83	7,208.52 7,208.51 0.00 29.60 0.00 0.00 0.00 0.00 0.00	0.00 28,215.95 28,215.95 24,809.32 21,402.69 17,823.66 14,244.64 14,244.63 10,751.81 7,258.98 7,258.98
				Per Diem Interest:	0.00	7,258.98
470 19	JONES-GRINVALDS, JUDITH 15 NEW ENGLAND DR LAKE HIAWATHA, NJ 15 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 164300 07034 0 2 382500	0.00	6,389.67 6,389.67 3,155.63 3,155.63 3,312.45 3,312.44 3,234.04 3,234.04 3,358.35	6,670.80 6,670.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,120.93 26,120.93 22,965.30 19,809.67 16,497.22 13,184.78 9,950.74 6,716.70 3,358.35 3,358.35

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470	19	JONES-GRINVALDS, JUDITH	Continued			
			Per Diem Interest:		0.00	3,358.35
470	BAHNG, YOON HEE	218200				0.00
20	11 NEW ENGLAND DR	161500		6,342.90	6,621.97	
	LAKE HIAWATHA, NJ	07034 0		6,342.88	6,621.96	25,929.71
	11 NEW ENGLAND DR	2 379700	0.00			25,929.71
	02/09/23 23 1 P001 CK			3,132.53	0.00	22,797.18
	05/10/23 23 2 P001 CK	payargo		3,132.52	0.00	19,664.66
	08/10/23 23 3 P001 CK	payargo		3,288.20	0.00	16,376.46
	11/16/23 23 4 P001 CK	payargo		3,269.79	18.41	13,106.67
	12/01/23 23 4 P001 CK	payargo		18.41	0.14	13,088.26
	02/07/24 24 1 P001 CK	payargo		3,210.37	0.00	9,877.89
	05/08/24 24 2 P001 CK	payargo		3,210.36	0.00	6,667.53
	08/07/24 24 3 P001 CK	payargo		3,333.77	0.00	3,333.76
			Per Diem Interest:		0.00	3,333.76
470	GILL, JOSEPH F	218200				0.00
21	9 NEW ENGLAND DR	00660 207000		7,102.97	7,415.49	
	LAKE HIAWATHA, NJ	07034 0		7,102.96	7,415.48	29,036.90
	9 NEW ENGLAND DR	2 425200	0.00			29,036.90
	02/07/23 23 1 P001 CK	CORELOGIC		3,507.90	0.00	25,529.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,507.90	0.00	22,021.10
	08/03/23 23 3 P001 CK	corelogic		3,682.23	0.00	18,338.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,682.23	0.00	14,656.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,595.07	0.00	11,061.57
	05/06/24 24 2 P001 CK	CORELOGIC		3,595.06	0.00	7,466.51
	08/01/24 24 3 P001 CK	CORELOGIC		3,733.26	0.00	3,733.25
			Per Diem Interest:		0.00	3,733.25
470	HERNANDEZ, EDGAR F/ANA C	218200				0.00
22	7 NEW ENGLAND DR	00660 175800		6,581.77	6,871.36	
	LAKE HIAWATHA, NJ	07034 0		6,581.77	6,871.36	26,906.26
	7 NEW ENGLAND DR	2 394000	0.00			26,906.26
	02/07/23 23 1 P001 CK	CORELOGIC		3,250.50	0.00	23,655.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,250.50	0.00	20,405.26
	08/03/23 23 3 P001 CK	corelogic		3,412.04	0.00	16,993.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,412.04	0.00	13,581.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,331.27	0.00	10,249.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,331.27	0.00	6,918.64
	08/01/24 24 3 P001 CK	CORELOGIC		3,459.32	0.00	3,459.32
			Per Diem Interest:		0.00	3,459.32
470	VINCENT, MICHAEL/JENNIFER	218200				0.00
23	5 NEW ENGLAND DR	00660 155100		6,235.99	6,510.36	
	LAKE HIAWATHA, NJ	07034 0		6,235.97	6,510.35	25,492.67
	5 NEW ENGLAND DR	2 373300	0.00			25,492.67
	01/26/23 23 1 P001 CK	WELLS FARGO		3,079.73	0.00	22,412.94
	04/28/23 23 2 P001 CK	WELLS FARGO		3,079.72	0.00	19,333.22
	07/26/23 23 3 P001 CK	WELLS FARGO		3,232.78	0.00	16,100.44

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470	23	VINCENT, MICHAEL/JENNIFER	Continued			
	11/01/23 23 4 P001 CK	WELLS FARGO		3,232.78	0.00	12,867.66
	02/06/24 24 1 P001 CK	WELLS FARGO		3,156.26	0.00	9,711.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,156.25	0.00	6,555.15
	08/01/24 24 3 P001 CK	CORELOGIC		3,277.58	0.00	3,277.57
			Per Diem Interest:		0.00	3,277.57
470 24	SCOTT, EVERTON F/PAULINE M GORDON- 3 NEW ENGLAND DR LAKE HIAWATHA, NJ 3 NEW ENGLAND DR	218200 00660 188600 07034 0 2 406800	0.00	6,795.60 6,795.59	7,094.60 7,094.59	0.00 27,780.38 27,780.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,356.10	0.00	24,424.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,356.10	0.00	21,068.18
	08/03/23 23 3 P001 CK	corelogic		3,522.89	0.00	17,545.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,522.89	0.00	14,022.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,439.50	0.00	10,582.90
	05/06/24 24 2 P001 CK	CORELOGIC		3,439.49	0.00	7,143.41
	08/01/24 24 3 P001 CK	CORELOGIC		3,571.71	0.00	3,571.70
			Per Diem Interest:		0.00	3,571.70
470 25	IANNETTA, FRANK/KRISTINE 255 KNOLL RD LAKE HIAWATHA, NJ 255 KNOLL RD	208700 225900 07034 0 2 434600	0.00	7,260.00 7,259.99	7,579.43 7,579.41	0.00 29,678.83 29,678.83
	02/07/23 23 1 P001 CK	CORELOGIC		3,585.45	0.00	26,093.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,585.45	0.00	22,507.93
	08/03/23 23 3 P001 CK	corelogic		3,763.64	0.00	18,744.29
	11/08/23 23 4 P001 CK	CORELOGIC		3,763.63	0.00	14,980.66
	02/29/24 24 1 P001 CK			3,674.55	39.77	11,306.11
	05/28/24 24 2 P001 CK			3,674.54	38.36	7,631.57
			Per Diem Interest:		0.00	7,631.57
471 1	NORIEGA/VOLARIC-NORIEGA, D/M 54 NEW ENGLAND DR LAKE HIAWATHA, NJ 54 NEW ENGLAND DR	218300 162000 07034 0 2 380300	0.00	6,352.92 6,352.91	6,632.44 6,632.43	0.00 25,970.70 25,970.70
	02/07/23 23 1 P001 CK	CORELOGIC		3,137.48	0.00	22,833.22
	05/03/23 23 2 P001 CK	CORELOGIC		3,137.47	0.00	19,695.75
	08/03/23 23 3 P001 CK	corelogic		3,293.40	0.00	16,402.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,293.40	0.00	13,108.95
	02/05/24 24 1 P001 CK	CORELOGIC		3,215.44	0.00	9,893.51
	05/06/24 24 2 P001 CK	CORELOGIC		3,215.44	0.00	6,678.07
	08/01/24 24 3 P001 CK	CORELOGIC		3,339.04	0.00	3,339.03
			Per Diem Interest:		0.00	3,339.03
471 2	STELLA, FEDELE/CHRISTI 30 NEW ENGLAND DR LAKE HIAWATHA, NJ 30 NEW ENGLAND DR	218500 160800 07034 0 2 379300	0.00	6,336.22 6,336.20	6,615.00 6,614.99	0.00 25,902.41 25,902.41
	02/01/23 23 1 P001 CK	704		3,129.23	0.00	22,773.18

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471	2	STELLA, FEDELE/CHRISTI	Continued			
	05/08/23 23	2 P001 CK 712		3,129.22	0.00	19,643.96
	08/02/23 23	3 P001 CK 722		3,284.74	0.00	16,359.22
	11/03/23 23	4 P001 CK 727		3,284.74	0.00	13,074.48
	02/05/24 24	1 P001 CK 734		3,206.99	0.00	9,867.49
	05/06/24 24	2 P001 CK 742		3,206.98	0.00	6,660.51
	08/01/24 24	3 P001 CK 750		3,330.26	0.00	3,330.25
			Per Diem Interest:		0.00	3,330.25
471	PIERSON/DEVANEY, EILEEN/JEANANNE	232400				0.00
3	56 NEW ENGLAND DR	231500		7,749.46	8,090.43	
	LAKE HIAWATHA, NJ	07034 0		7,749.44	8,090.41	31,679.74
	56 NEW ENGLAND DR	2 463900	0.00			31,679.74
	02/06/23 23	1 P001 CK		3,827.18	0.00	27,852.56
	05/02/23 23	2 P001 CK		3,827.17	0.00	24,025.39
	08/04/23 23	3 P001 CK		4,017.38	0.00	20,008.01
	11/03/23 23	4 P001 CK		4,017.37	0.00	15,990.64
	02/06/24 24	1 P001 CK		3,922.28	0.00	12,068.36
	05/03/24 24	2 P001 CK		3,922.27	0.00	8,146.09
	08/02/24 24	3 P001 CK		4,073.05	0.00	4,073.04
			Per Diem Interest:		0.00	4,073.04
472	SNELL, WILLIAM H/KAREN LYNN	218300				0.00
1	50 NEW ENGLAND DR	169600		6,479.88	6,764.99	
	LAKE HIAWATHA, NJ	07034 0		6,479.86	6,764.97	26,489.70
	50 NEW ENGLAND DR	2 387900	0.00			26,489.70
	01/24/23 23	1 P001 CK 753		3,200.18	0.00	23,289.52
	04/24/23 23	2 P001 CK 791		3,200.17	0.00	20,089.35
	08/10/23 23	3 P001 CK 824		3,359.22	0.00	16,730.13
	10/12/23 23	4 P001 CK 840		3,359.21	0.00	13,370.92
	01/03/24 24	1 P001 CK 861		3,279.70	0.00	10,091.22
	04/16/24 24	2 P001 CK 890		3,279.69	0.00	6,811.53
	08/07/24 24	3 P001 CK 918		3,405.77	0.00	3,405.76
			Per Diem Interest:		0.00	3,405.76
472	GALLUCCI FAMILY TRUST	218300	VT001			0.00
2	21 BOGERT RD	00660 170300		6,366.57	6,652.19	
	PINE BROOK, NJ	07058 0		6,366.56	6,652.17	26,037.49
	32 NEW ENGLAND DR	2 388600	500.00			26,037.49
	02/07/23 23	1 P001 CK	CORELOGIC	3,143.45	0.00	22,894.04
	05/03/23 23	2 P001 CK	CORELOGIC	3,143.45	0.00	19,750.59
	08/03/23 23	3 P001 CK	corelogic	3,302.78	0.00	16,447.81
	11/08/23 23	4 P001 CK	CORELOGIC	3,302.77	0.00	13,145.04
	02/05/24 24	1 P001 CK	CORELOGIC	3,223.12	0.00	9,921.92
	05/06/24 24	2 P001 CK	CORELOGIC	3,223.11	0.00	6,698.81
	08/01/24 24	3 P001 CK	CORELOGIC	3,349.41	0.00	3,349.40
			Per Diem Interest:		0.00	3,349.40

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472 3	WONG, DENNIS K & LUCY L 34 NEW ENGLAND DR LAKE HIAWATHA, NJ 34 NEW ENGLAND DR 01/27/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	223000 155500 07034 0 2 378500	0.00	6,322.85 6,322.85 3,122.63 3,122.63 3,277.81 3,277.80 3,200.22 3,200.22 3,323.23	6,601.04 6,601.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,847.77 25,847.77 22,725.14 19,602.51 16,324.70 13,046.90 9,846.68 6,646.46 3,323.23 3,323.23
				Per Diem Interest:	0.00	3,323.23
472 4	COOPER, DAVID R/ROBERTA J BUTERA- 36 NEW ENGLAND DR LAKE HIAWATHA, NJ 36 NEW ENGLAND DR 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	218400 168600 07034 0 2 387000	0.00	6,464.84 6,464.83 3,192.75 3,192.75 3,351.42 3,351.42 3,272.09 3,272.08	6,749.28 6,749.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,428.23 26,428.23 23,235.48 20,042.73 16,691.31 13,339.89 10,067.80 6,795.72 6,795.72
				Per Diem Interest:	0.00	6,795.72
472 5	SARWARY, MOHAMMAD J 46 NEW ENGLAND DR LAKE HIAWATHA, NJ 46 NEW ENGLAND DR 02/09/23 23 1 P001 CK 340 05/17/23 23 2 P001 CK 338 08/09/23 23 3 P001 CK 341 11/13/23 23 4 P001 CS 11/13/23 23 4 P001 CK 345 02/08/24 24 1 P001 CK 101 05/28/24 24 2 P001 CK 141	218400 159900 07034 0 2 378300	0.00	6,319.51 6,319.50 3,120.98 3,120.97 3,276.08 1.00 3,275.08 3,198.53 3,198.53	6,597.56 6,597.55 0.00 18.30 0.00 0.00 0.00 0.00 31.93	0.00 25,834.12 25,834.12 22,713.14 19,592.17 16,316.09 16,315.09 13,040.01 9,841.48 6,642.95 6,642.95
				Per Diem Interest:	0.00	6,642.95
473 1	CONIGLIO, RICHARD & CAMILLA 59 NEW ENGLAND DR LAKE HIAWATHA, NJ 59 NEW ENGLAND DR 01/30/23 23 1 P001 CK 1740 05/04/23 23 2 P001 CK 1755 08/07/23 23 3 P001 CK 1007 11/01/23 23 4 P001 CK 1008 01/29/24 24 1 P001 CK 1777 04/26/24 24 2 P001 CK 1789 07/31/24 24 3 P001 CK 1796	220400 172900 07034 0 2 393300	0.00	6,570.09 6,570.07 3,244.73 3,244.72 3,405.98 3,405.98 3,325.36 3,325.35 3,453.18	6,859.16 6,859.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,858.47 26,858.47 23,613.74 20,369.02 16,963.04 13,557.06 10,231.70 6,906.35 3,453.17 3,453.17
				Per Diem Interest:	0.00	3,453.17

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473 2	ALBANO, THOMAS G/DIANE L 57 NEW ENGLAND DR LAKE HIAWATHA, NJ 57 NEW ENGLAND DR 01/30/23 23 1 P001 CK 638 04/27/23 23 2 P001 CK 651 08/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/26/24 24 2 P001 CK	219100 182900 07034 0 2 402000	0.00	6,715.41 6,715.41 3,316.50 3,316.50 3,481.32 3,481.32 3,398.91 3,398.91	7,010.88 7,010.88 0.00 0.00 0.00 0.00 19.24 0.00	0.00 27,452.58 27,452.58 24,136.08 20,819.58 17,338.26 13,856.94 10,458.03 7,059.12 7,059.12
				Per Diem Interest:	0.00	
473 3	BITTAR, GEORGE/MICHELLE 55 NEW ENGLAND DR LAKE HIAWATHA, NJ 55 NEW ENGLAND DR 02/09/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218900 250100 07034 0 2 469000	0.00	7,834.65 7,834.64 3,869.25 3,869.25 4,061.54 4,061.54 3,965.40 3,965.39 4,117.82	8,179.36 8,179.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,028.01 32,028.01 28,158.76 24,289.51 20,227.97 16,166.43 12,201.03 8,235.64 4,117.82 4,117.82
				Per Diem Interest:	0.00	
473 4	MANDEL, MICHAEL M & BARBARA 53 NEW ENGLAND DR LAKE HIAWATHA, NJ 53 NEW ENGLAND DR 01/30/23 23 1 P001 CK 05/19/23 23 2 P001 CK 08/18/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/01/24 24 1 P001 CK 117 05/09/24 24 2 P001 CK 07/22/24 24 3 P001 CK	218700 238500 07034 0 2 457200	0.00	7,637.53 7,637.52 3,771.90 3,771.90 3,959.35 3,959.35 3,865.63 3,865.62 4,014.22	7,973.57 7,973.56 0.00 26.45 0.00 0.00 0.00 0.00 0.00	0.00 31,222.18 31,222.18 27,450.28 23,678.38 19,719.03 15,759.68 11,894.05 8,028.43 4,014.21 4,014.21
				Per Diem Interest:	0.00	
473 5	OBARA, CHRISTOPHER/EILEEN 51 NEW ENGLAND DR LAKE HIAWATHA, NJ 51 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218600 216600 00660 216600 07034 0 2 435200	0.00	7,270.02 7,270.01 3,590.40 3,590.40 3,768.83 3,768.83 3,679.62 3,679.61 3,821.06	7,589.89 7,589.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,719.80 29,719.80 26,129.40 22,539.00 18,770.17 15,001.34 11,321.72 7,642.11 3,821.05 3,821.05
				Per Diem Interest:	0.00	

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473 6	KAKIRDE, SANJAY/ARCHANA 49 NEW ENGLAND DR LAKE HIAWATHA, NJ 49 NEW ENGLAND DR 01/17/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/26/24 24 3 P001 CK	218500 174000 07034 0 2 392500	0.00	6,556.72 6,556.72 3,238.13 3,238.13 3,399.05 3,399.04 3,318.59 3,318.59 3,446.15	6,845.20 6,845.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,803.83 26,803.83 23,565.70 20,327.57 16,928.52 13,529.48 10,210.89 6,892.30 3,446.15 3,446.15
				Per Diem Interest:	0.00	3,446.15
473 7	IRACANE, ROBERT J & ELINOR M 47 NEW ENGLAND DR LAKE HIAWATHA, NJ 47 NEW ENGLAND DR 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/20/23 23 4 P001 CK 11/30/23 24 1 P001 CK 11702 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK 8945	220400 227300 07034 0 2 447700	0.00	7,478.84 7,478.82 3,693.53 3,693.52 3,877.08 3,877.08 45.66 3,739.65 3,785.30 3,930.81	7,807.89 7,807.88 0.00 0.00 0.00 28.91 0.00 0.00 0.00 0.00 0.00	0.00 30,573.43 30,573.43 26,879.90 23,186.38 19,309.30 15,432.22 15,386.56 11,646.91 7,861.61 3,930.80 3,930.80
				Per Diem Interest:	0.00	3,930.80
473 8	ALLISON/ATKINS, GERALD H/MARCIA P 45 NEW ENGLAND DR LAKE HIAWATHA, NJ 45 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	226200 00660 156900 07034 0 2 383100	0.00	6,399.69 6,399.68 3,160.58 3,160.57 3,317.65 3,317.64 3,239.11 3,239.11 3,363.62	6,681.27 6,681.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,161.90 26,161.90 23,001.32 19,840.75 16,523.10 13,205.46 9,966.35 6,727.24 3,363.62 3,363.62
				Per Diem Interest:	0.00	3,363.62
473 9	BODOW, ERIK M & MARILYN 43 NEW ENGLAND DR LAKE HIAWATHA, NJ 43 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK	228400 182300 07034 0 2 410700	0.00	6,860.75 6,860.74 3,388.28 3,388.27 3,556.66 3,556.66 3,472.47 3,472.47	7,162.61 7,162.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,046.70 28,046.70 24,658.42 21,270.15 17,713.49 14,156.83 10,684.36 7,211.89

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473	9 08/05/24 24 3 P001 CK	BODOW, ERIK M & MARILYN payargo	Continued	3,605.95 Per Diem Interest:	0.00 0.00	3,605.94 3,605.94
473 10	SHAH, DIPAK/RUPA D & PATEL,RINAL 41 NEW ENGLAND DR LAKE HIAWATHA, NJ 41 NEW ENGLAND DR 02/07/23 23 1 P001 CK 04/12/23 23 2 P001 CK 3639 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/16/24 24 3 P001 CK	219200 177300 07034 0 2 396500 CORELOGIC	0.00	6,623.54 6,623.54 3,271.13 3,271.13 3,433.69 3,433.68 3,352.41 3,352.41 3,481.27 Per Diem Interest:	6,914.96 6,914.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,076.99 27,076.99 23,805.86 20,534.73 17,101.04 13,667.36 10,314.95 6,962.54 3,481.27 3,481.27
473 11	SCHEPIS, JR. JOHN V.&JUDITH M. 39 NEW ENGLAND DR LAKE HIAWATHA, NJ 39 NEW ENGLAND DR 02/02/23 23 1 P001 CK 2283 05/04/23 23 2 P001 CK 2311 07/26/23 23 3 P001 CK 2347 09/15/23 23 3 P001 CK 2364 09/15/23 23 4 P001 CK 2364 11/13/23 23 4 P001 CK 2385 11/13/23 24 1 P001 CK 2385 02/09/24 24 1 P001 CK 2424 02/09/24 24 2 P001 CK 2424 05/03/24 24 2 P001 CK 2444 05/03/24 24 3 P001 CK 2444 08/14/24 24 3 P001 CK 2478	222400 188300 07034 0 2 410700	0.00	6,860.75 6,860.74 3,388.28 3,388.27 3,451.93 104.73 0.33 3,556.33 0.33 3,472.14 0.33 3,472.14 0.33 3,556.66 Per Diem Interest:	7,162.61 7,162.60 0.00 0.00 0.00 1.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,046.70 28,046.70 24,658.42 21,270.15 17,818.22 17,713.49 17,713.16 14,156.83 14,156.50 10,684.36 10,684.03 7,211.89 7,211.56 3,654.90 3,654.90
473 12	DAVISON, HAROLD & GLORIA 37 NEW ENGLAND DR LAKE HIAWATHA, NJ 37 NEW ENGLAND DR 02/06/23 23 1 P001 CK 5273 05/09/23 23 2 P001 CK 5283 08/09/23 23 3 P001 CK 5289 11/08/23 23 4 P001 CK 5294 02/07/24 24 1 P001 CK 5300 05/07/24 24 2 P001 CK 5311 08/07/24 24 3 P001 CK 5317	219200 158500 07034 0 2 377700	0.00	6,309.49 6,309.47 3,116.03 3,116.02 3,270.88 3,270.88 3,193.46 3,193.45 3,316.21 Per Diem Interest:	6,587.09 6,587.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,793.13 25,793.13 22,677.10 19,561.08 16,290.20 13,019.32 9,825.86 6,632.41 3,316.20 3,316.20

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473 13	KLAUSNER, ROBERT/LYDIA 35 NEW ENGLAND DR LAKE HIAWATHA, NJ 35 NEW ENGLAND DR 02/06/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218000 181800 07034 0 2 399800	0.00	6,678.66 6,678.66 3,298.35 3,298.35 3,462.27 3,462.27 3,380.31 3,380.31 3,510.25	6,972.52 6,972.51 0.00 27.11 0.00 0.00 0.00 0.00 0.00	0.00 27,302.35 27,302.35 24,004.00 20,705.65 17,243.38 13,781.11 10,400.80 7,020.49 3,510.24 3,510.24
				Per Diem Interest:	0.00	
473 14	GHANNY, JASON 33 NEW ENGLAND DR LAKE HIAWATHA, NJ 33 NEW ENGLAND DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218700 151200 07034 0 2 369900	0.00	6,179.19 6,179.17 3,051.68 3,051.67 3,203.34 3,203.33 3,127.51 3,127.50 3,247.73	6,451.07 6,451.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,260.48 25,260.48 22,208.80 19,157.13 15,953.79 12,750.46 9,622.95 6,495.45 3,247.72 3,247.72
				Per Diem Interest:	0.00	
473 15	SWENSON, ERIC R/JULIE C 31 NEW ENGLAND DR LAKE HIAWATHA, NJ 31 NEW ENGLAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219200 192900 07034 0 2 412100	0.00	6,884.14 6,884.12 3,399.83 3,399.82 3,568.79 3,568.78 3,484.31 3,484.30 3,618.24	7,187.03 7,187.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,142.31 28,142.31 24,742.48 21,342.66 17,773.87 14,205.09 10,720.78 7,236.48 3,618.24 3,618.24
				Per Diem Interest:	0.00	
473 16	PARIKH, PREYA/HARDIK 17 SHEFFIELD ST LAKE HIAWATHA, NJ 17 SHEFFIELD ST 02/01/23 23 1 P001 CK 2765 05/10/23 23 2 P001 CK 3011 07/31/23 23 3 P001 CK 3044 11/01/23 23 4 P001 CK 3086 02/02/24 24 1 P001 CK 3125 03/27/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 181300 07034 0 2 400100	VT001 500.00	6,558.68 6,558.66 3,238.33 3,238.32 3,402.37 3,402.36 3,320.35 3,320.34 3,450.38	6,852.75 6,852.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,822.83 26,822.83 23,584.50 20,346.18 16,943.81 13,541.45 10,221.10 6,900.76 3,450.38

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473	16	PARIKH, PREYA/HARDIK	Continued			
			Per Diem Interest:		0.00	3,450.38
473 17	PHELAN, EDWARD T/LYNN M 15 SHEFFIELD ST LAKE HIAWATHA, NJ 15 SHEFFIELD ST	218200 00660 196100 07034 0 2 414300	0.00	6,920.89 6,920.88	7,225.40 7,225.39	0.00 28,292.56 28,292.56
	01/17/23 23 1 P001 CK			3,417.98	0.00	24,874.58
	04/18/23 23 2 P001 CK			3,417.97	0.00	21,456.61
	07/18/23 23 3 P001 CK			3,587.84	0.00	17,868.77
	10/16/23 23 4 P001 CK			3,587.84	0.00	14,280.93
	01/16/24 24 1 P001 CK			3,502.91	0.00	10,778.02
	04/17/24 24 2 P001 CK			3,502.91	0.00	7,275.11
	07/17/24 24 3 P001 CK			3,637.56	0.00	3,637.55
			Per Diem Interest:		0.00	3,637.55
473 18	VIGNA, JEAN/JOHN 11 SHEFFIELD ST LAKE HIAWATHA, NJ 11 SHEFFIELD ST	218200 162000 07034 0 2 380200	0.00	6,351.24 6,351.24	6,630.69 6,630.68	0.00 25,963.85 25,963.85
	02/08/23 23 1 P001 CK 39257417			3,136.65	0.00	22,827.20
	05/08/23 23 2 P001 CK 47459934			3,136.25	0.00	19,690.95
	08/07/23 23 2 P001 CK 55874165			0.40	0.01	19,690.55
	08/07/23 23 3 P001 CK 55874165			3,292.12	0.00	16,398.43
	10/31/23 23 3 P001 CK 63626023			0.41	0.01	16,398.02
	10/31/23 23 4 P001 CK 63626023			3,292.11	0.00	13,105.91
	02/05/24 23 4 P001 CK 72093932			0.42	0.01	13,105.49
	02/05/24 24 1 P001 CK 72093932			3,214.16	0.00	9,891.33
	05/06/24 24 1 P001 CK 2611507			0.43	0.01	9,890.90
	05/06/24 24 2 P001 CK 2611507			3,214.15	0.00	6,676.75
			Per Diem Interest:		0.01	6,676.76
473 19	MIGLIAZZA, DOMENICO & CHRISTINE 9 SHEFFIELD ST LAKE HIAWATHA, NJ 9 SHEFFIELD ST	218200 00660 234200 07034 0 2 452400	0.00	7,557.35 7,557.34	7,889.86 7,889.85	0.00 30,894.40 30,894.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,732.30	0.00	27,162.10
	05/03/23 23 2 P001 CK	CORELOGIC		3,732.30	0.00	23,429.80
	08/03/23 23 3 P001 CK	corelogic		3,917.79	0.00	19,512.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,917.78	0.00	15,594.23
	02/05/24 24 1 P001 CK	CORELOGIC		3,825.05	0.00	11,769.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,825.04	0.00	7,944.14
	08/01/24 24 3 P001 CK CORELOGIC			3,972.07	0.00	3,972.07
			Per Diem Interest:		0.00	3,972.07
473 20	DE PERI, ANGELO/CONCETTA S 7 SHEFFIELD ST LAKE HIAWATHA, NJ 7 SHEFFIELD ST	218200 146700 07034 0 2 364900	0.00	6,095.66 6,095.65	6,363.87 6,363.85	0.00 24,919.03 24,919.03
	01/31/23 23 1 P001 CK			3,010.43	0.00	21,908.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473	20	DE PERI, ANGELO/CONCETTA S	Continued			
	05/08/23 23	2 P001 CK		3,010.42	0.00	18,898.18
	08/07/23 23	3 P001 CK		3,160.04	0.00	15,738.14
	11/03/23 23	4 P001 CK		3,160.03	0.00	12,578.11
	02/05/24 24	1 P001 CK		3,085.23	0.00	9,492.88
	05/03/24 24	2 P001 CK		3,085.23	0.00	6,407.65
	07/31/24 24	3 P001 CK		3,203.83	0.00	3,203.82
			Per Diem Interest:		0.00	3,203.82
473	KOSOVITZ, RICHARD S/LAURIE C	220400				0.00
21	5 SHEFFIELD ST	00660 169300		6,509.95	6,796.37	
	LAKE HIAWATHA, NJ	07034 0		6,509.93	6,796.36	26,612.61
	5 SHEFFIELD ST	2 389700	0.00			26,612.61
	02/07/23 23	1 P001 CK	CORELOGIC	3,215.03	0.00	23,397.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,215.02	0.00	20,182.56
	08/03/23 23	3 P001 CK	corelogic	3,374.80	0.00	16,807.76
	11/08/23 23	4 P001 CK	CORELOGIC	3,374.80	0.00	13,432.96
	02/05/24 24	1 P001 CK	CORELOGIC	3,294.92	0.00	10,138.04
	05/06/24 24	2 P001 CK	CORELOGIC	3,294.91	0.00	6,843.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,421.57	0.00	3,421.56
			Per Diem Interest:		0.00	3,421.56
473	PATEL/MEHTA, NIKUL BHAI/SMRUTIBEN	214000				0.00
22	3 SHEFFIELD ST	00660 150000		6,080.62	6,348.16	
	LAKE HIAWATHA, NJ	07034 0		6,080.62	6,348.16	24,857.56
	3 SHEFFIELD ST	2 364000	0.00			24,857.56
	02/07/23 23	1 P001 CK	CORELOGIC	3,003.00	0.00	21,854.56
	05/03/23 23	2 P001 CK	CORELOGIC	3,003.00	0.00	18,851.56
	08/03/23 23	3 P001 CK	corelogic	3,152.24	0.00	15,699.32
	11/08/23 23	4 P001 CK	CORELOGIC	3,152.24	0.00	12,547.08
	02/05/24 24	1 P001 CK	CORELOGIC	3,077.62	0.00	9,469.46
	05/06/24 24	2 P001 CK	CORELOGIC	3,077.62	0.00	6,391.84
	08/01/24 24	3 P001 CK	CORELOGIC	3,195.92	0.00	3,195.92
			Per Diem Interest:		0.00	3,195.92
473	DOLCH, THEODORE J/ELIZABETH	210000				0.00
23	3 MANCHESTER ST	00660 173800		6,411.38	6,693.48	
	LAKE HIAWATHA, NJ	07034 0		6,411.38	6,693.47	26,209.71
	3 MANCHESTER ST	2 383800	0.00			26,209.71
	02/07/23 23	1 P001 CK	CORELOGIC	3,166.35	0.00	23,043.36
	05/03/23 23	2 P001 CK	CORELOGIC	3,166.35	0.00	19,877.01
	08/03/23 23	3 P001 CK	corelogic	3,323.71	0.00	16,553.30
	11/08/23 23	4 P001 CK	CORELOGIC	3,323.71	0.00	13,229.59
	02/05/24 24	1 P001 CK	CORELOGIC	3,245.03	0.00	9,984.56
	05/06/24 24	2 P001 CK	CORELOGIC	3,245.03	0.00	6,739.53
	08/01/24 24	3 P001 CK	CORELOGIC	3,369.77	0.00	3,369.76
			Per Diem Interest:		0.00	3,369.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473 24	SCOVILL, DANIEL M/RACHEL M 1 MANCHESTER ST LAKE HIAWATHA, NJ 1 MANCHESTER ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219200 00660 130500 07034 0 2 349700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,841.75 5,841.73 2,885.03 2,885.02 3,028.40 3,028.40 2,956.72 2,956.71 3,070.37 Per Diem Interest:	6,098.77 6,098.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,881.01 23,881.01 20,995.98 18,110.96 15,082.56 12,054.16 9,097.44 6,140.73 3,070.36 3,070.36
474 1	CORVINO, SALVATORE/JACQUELINE 13 MANCHESTER ST LAKE HIAWATHA, NJ 13 MANCHESTER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	232000 00660 252300 07034 0 2 484300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,090.24 8,090.23 3,995.48 3,995.47 4,194.04 4,194.04 4,094.76 4,094.76 4,252.16 Per Diem Interest:	8,446.20 8,446.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,072.86 33,072.86 29,077.38 25,081.91 20,887.87 16,693.83 12,599.07 8,504.31 4,252.15 4,252.15
474 2	CORFORTE, JOHN 9 MANCHESTER ST LAKE HIAWATHA, NJ 9 MANCHESTER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 171400 07034 0 2 389600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,508.27 6,508.27 3,214.20 3,214.20 3,373.94 3,373.93 3,294.07 3,294.07 3,420.69 Per Diem Interest:	6,794.63 6,794.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,605.78 26,605.78 23,391.58 20,177.38 16,803.44 13,429.51 10,135.44 6,841.37 3,420.68 3,420.68
474 3	LEVINE, MICHAEL 7 MANCHESTER ST LAKE HIAWATHA, NJ 7 MANCHESTER ST 11/30/22 23 1 P001 CK 37419936 12/29/22 23 1 P001 CK 43153174 02/03/23 23 1 P001 CK 49463056 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 54831987 04/04/23 23 2 P001 CK 60649684 05/01/23 23 2 P001 CK 66395158	218600 00660 202300 07034 0 2 420900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,031.14 7,031.13 1,100.00 1,100.00 1,100.00 172.43 1,100.00 1,200.00 1,172.42	7,340.51 7,340.49 0.00 0.00 0.00 1.00 0.00 0.00 0.00	0.00 28,743.27 28,743.27 27,643.27 26,543.27 25,443.27 25,270.84 24,170.84 22,970.84 21,798.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474	3						LEVINE, MICHAEL	Continued			
	05/01/23	23	3	P001	CK	66395158			27.58	0.00	21,770.84
	06/30/23	23	3	P001	CK	77429375			1,200.00	0.00	20,570.84
	07/31/23	23	3	P001	CK	83176533			1,200.00	0.00	19,370.84
	08/04/23	23	3	P001	CK	72019870			1,200.00	0.00	18,170.84
	09/01/23	23	3	P001	CK	88762826			17.42	0.12	18,153.42
	09/01/23	23	4	P001	CK	88762826			1,182.46	0.00	16,970.96
	10/02/23	23	4	P001	CK	93560407			1,200.00	0.00	15,770.96
	10/31/23	23	4	P001	CK	99345206			1,200.00	0.00	14,570.96
	12/01/23	23	4	P001	CK	4539472			62.53	0.42	14,508.43
	12/01/23	24	1	P001	CK	4539472			1,137.05	0.00	13,371.38
	12/26/23	24	1	P001	CK	9310117			1,200.00	0.00	12,171.38
	01/08/24	24	1	P001	CK	10956685			21.66	0.00	12,149.72
	02/02/24	24	1	P001	CK	14958460			1,200.00	0.00	10,949.72
	03/01/24	24	2	P001	CK	19890376			1,200.00	0.00	9,749.72
	04/01/24	24	2	P001	CK	36630978			1,200.00	0.00	8,549.72
	04/24/24	24	2	P001	CK	41664480			1,158.71	0.00	7,391.01
	04/24/24	24	3	P001	CK	41664480			41.29	0.00	7,349.72
	07/26/24	24	3	P001	CK	56576345			1,200.00	0.00	6,149.72
	08/01/24	24	3	P001	CK	51513498			1,200.00	0.00	4,949.72
	08/01/24	24	3	P001	CK	46486007			1,200.00	0.00	3,749.72
								Per Diem Interest:		0.00	3,749.72
474	LEPORE, JEFFREY						218300				0.00
4	5 MANCHESTER ST						138200		5,955.34	6,217.36	
	LAKE HIAWATHA, NJ					07034	0		5,955.34	6,217.35	24,345.39
	5 MANCHESTER ST					2	356500	0.00			24,345.39
	11/21/22	23	1	P001	CK				2,941.13	0.00	21,404.26
	02/16/23	23	2	P001	CK				2,941.13	0.00	18,463.13
	08/16/23	23	3	P001	CK				3,087.29	0.00	15,375.84
	11/14/23	23	4	P001	CK				3,087.28	14.65	12,288.56
	11/14/23	24	1	P001	CK				3,014.21	0.00	9,274.35
	05/20/24	24	2	P001	CK				3,014.21	20.71	6,260.14
								Per Diem Interest:		0.00	6,260.14
474	SHAH, HARIVADAN V/SUDHA H						218800				0.00
5	4 SHEFFIELD ST						128500		5,801.66	6,056.92	
	LAKE HIAWATHA, NJ					07034	0		5,801.64	6,056.91	23,717.13
	4 SHEFFIELD ST					2	347300	0.00			23,717.13
	02/03/23	23	1	P001	CK		payargo		2,865.23	0.00	20,851.90
	05/03/23	23	2	P001	CK		payargo		2,865.22	0.00	17,986.68
	08/09/23	23	3	P001	CK		payargo		3,007.62	0.00	14,979.06
	11/03/23	23	4	P001	CK		payargo		3,007.62	0.00	11,971.44
	02/05/24	24	1	P001	CK		payargo		2,936.43	0.00	9,035.01
	05/06/24	24	2	P001	CK		payargo		2,936.42	0.00	6,098.59
	08/05/24	24	3	P001	CK		payargo		3,049.30	0.00	3,049.29
								Per Diem Interest:		0.00	3,049.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474 6	FANG, DANIEL L/SYLVA R 6 SHEFFIELD ST LAKE HIAWATHA, NJ 6 SHEFFIELD ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 217700 07034 0 2 435900	0.00	7,281.72 7,281.70 3,596.18 3,596.17 3,774.90 3,774.89 3,685.54 3,685.53 3,827.21	7,602.11 7,602.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,767.62 29,767.62 26,171.44 22,575.27 18,800.37 15,025.48 11,339.94 7,654.41 3,827.20 3,827.20
				Per Diem Interest:	0.00	
474 7	COSTA FAMILY TRUST 301 VANDERBILT LN HARLEYSVILLE, PA 8 SHEFFIELD ST 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/26/24 24 3 P001 CK	218200 173500 19438 0 2 391700	0.00	6,543.36 6,543.34 3,231.53 3,231.52 3,392.12 3,392.12 3,311.83 3,311.82 3,439.13	6,831.25 6,831.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,749.19 26,749.19 23,517.66 20,286.14 16,894.02 13,501.90 10,190.07 6,878.25 3,439.12 3,439.12
				Per Diem Interest:	0.00	
474 8	GALLAGHER, DAVID R/LINA 10 SHEFFIELD ST LAKE HIAWATHA, NJ 10 SHEFFIELD ST 01/30/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218200 145100 07034 0 2 363300	0.00	6,068.94 6,068.92 2,997.23 2,997.22 3,146.18 3,146.18 3,071.71 3,071.70 3,189.78	6,335.96 6,335.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,809.77 24,809.77 21,812.54 18,815.32 15,669.14 12,522.96 9,451.25 6,379.55 3,189.77 3,189.77
				Per Diem Interest:	0.00	
474 9	TRENTACOSTE, KEVIN M/DORIS A 12 SHEFFIELD ST LAKE HIAWATHA, NJ 12 SHEFFIELD ST 03/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	223200 01175 182700 07034 0 2 405900	0.00	6,780.57 6,780.55 3,348.68 3,348.67 3,515.10 3,515.09 3,431.89 3,431.88 3,563.81	7,078.91 7,078.89 38.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,718.92 27,718.92 24,370.24 21,021.57 17,506.47 13,991.38 10,559.49 7,127.61 3,563.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474	9	TRENTACOSTE, KEVIN M/DORIS A	Continued			
			Per Diem Interest:		0.00	3,563.80
474 10	WAHIDI, SAYEED/KADEJA 231 LANCASTER DR PARSIPPANY, NJ 231 LANCASTER DR 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/06/24 24 3 P001 CK	222400 260100 07054 0 2 482500 CORELOGIC	0.00	8,060.17 8,060.17 3,980.63 3,980.63 4,178.45 4,178.44 4,079.54 4,079.54 4,236.35	8,414.80 8,414.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,949.93 32,949.93 28,969.30 24,988.67 20,810.22 16,631.78 12,552.24 8,472.70 4,236.35 4,236.35
			Per Diem Interest:		0.00	4,236.35
474 11	IYER, SVETLANA KONONENKO 227 LANCASTER DR LAKE HIAWATHA, NJ 227 LANCASTER DR 02/03/23 23 1 P001 CK 04/04/23 23 2 P001 CK 09/14/23 23 3 P001 CK 12/11/23 23 4 P001 CK 04/18/24 24 1 P001 CK 05/14/24 24 2 P001 CK	225200 169300 07034 0 2 394500	0.00	6,590.13 6,590.13 3,254.63 3,254.63 3,416.37 3,416.36 3,335.50 3,335.50	6,880.08 6,880.07 0.00 0.00 55.53 51.66 96.34 16.26	0.00 26,940.41 26,940.41 23,685.78 20,431.15 17,014.78 13,598.42 10,262.92 6,927.42 6,927.42
			Per Diem Interest:		0.00	6,927.42
475 1	BAGNARA, CAROLINA 11-1 DARA DR EAST HANOVER, NJ 209 KNOLL RD 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 113 11/07/23 23 4 P001 CK 120 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 180 08/05/24 24 3 P001 CK 142	255500 70200 07936 0 2 325700	0.00	5,440.83 5,440.81 2,687.03 2,687.02 2,820.56 2,820.56 2,753.80 2,753.79 2,859.65	5,680.21 5,680.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,242.05 22,242.05 19,555.02 16,868.00 14,047.44 11,226.88 8,473.08 5,719.29 2,859.64 2,859.64
			Per Diem Interest:		0.00	2,859.64
475 1.1	STEWART, VALERIE 219 KNOLL RD BOONTON, NJ 219 KNOLL RD 02/01/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/18/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK	211800 143200 07005 0 2 355000	WD001 500.00	5,805.28 5,805.27 2,866.25 2,866.25 3,011.80 3,011.80 2,939.03	6,066.20 6,066.20 0.00 0.00 0.00 0.00 0.00	0.00 23,742.95 23,742.95 20,876.70 18,010.45 14,998.65 11,986.85 9,047.82

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
475	1.1						STEWART, VALERIE	Continued		
	05/01/24	24	2	P001	CK			2,939.02	0.00	6,108.80
	07/29/24	24	3	P001	CK			3,054.40	0.00	3,054.40
								Per Diem Interest:	0.00	3,054.40
475	2.01						SHAH, MEHUL/SWEETYBEN			0.00
	189 KNOLL RD						00660 287400	7,991.68	8,343.30	
	BOONTON, NJ						07005 0	7,991.67	8,343.29	32,669.94
	189 KNOLL RD						2 478400			32,669.94
	02/07/23	23	1	P001	CK		CORELOGIC	3,946.80	0.00	28,723.14
	05/03/23	23	2	P001	CK		CORELOGIC	3,946.80	0.00	24,776.34
	08/03/23	23	3	P001	CK		corelogic	4,142.95	0.00	20,633.39
	11/08/23	23	4	P001	CK		CORELOGIC	4,142.94	0.00	16,490.45
	02/05/24	24	1	P001	CK		CORELOGIC	4,044.88	0.00	12,445.57
	05/06/24	24	2	P001	CK		CORELOGIC	4,044.87	0.00	8,400.70
	08/01/24	24	3	P001	CK		CORELOGIC	4,200.35	0.00	4,200.35
								Per Diem Interest:	0.00	4,200.35
475	2.02						SHAH, BAKUL/BINAL			0.00
	185 KNOLL RD						304600	8,128.88	8,645.01	
	BOONTON, NJ						07005 0	8,128.86	8,645.00	33,547.75
	185 KNOLL RD						2 495700			33,547.75
	10/13/22	23	1	J065			2022 Added Seq 2	151.80	0.00	33,699.55
	02/27/23	23	1	P001	CK			4,089.53	53.16	29,610.02
	10/13/22	23	2	J065			2022 Added Seq 2	151.80	0.00	29,761.82
	05/30/23	23	2	P001	CK			4,089.52	59.30	25,672.30
	08/02/23	23	3	P001	CK			4,292.76	0.00	21,379.54
	11/22/23	23	4	P001	CK			4,292.76	45.07	17,086.78
	02/22/24	24	1	P001	CK			4,191.15	44.01	12,895.63
	05/06/24	24	2	P001	CK			4,191.14	0.00	8,704.49
	08/05/24	24	3	P001	CK			4,352.25	0.00	4,352.24
								Per Diem Interest:	0.00	4,352.24
475	2.03						PATEL, MANOJ M/BHAIRVIBEN M			0.00
	179 KNOLL RD						00597 432900	11,189.01	11,681.32	
	BOONTON, NJ						07005 0	11,189.01	11,681.31	45,740.65
	179 KNOLL RD						2 669800			45,740.65
	01/30/23	23	1	P001	CK	088032		5,525.85	0.00	40,214.80
	04/03/23	23	2	P001	CK	91173		5,525.85	0.00	34,688.95
	08/07/23	23	3	P001	CK	99135		5,800.47	0.00	28,888.48
	10/25/23	23	4	P001	CK		LERETA	5,800.47	0.00	23,088.01
	01/30/24	24	1	P001	CK		LERETA	5,663.16	0.00	17,424.85
	04/29/24	24	2	P001	CK		LERETA	5,663.16	0.00	11,761.69
	08/07/24	24	3	P001	CK		LERETA	5,880.85	0.00	5,880.84
								Per Diem Interest:	0.00	5,880.84

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475 3	DEVENS, ROBERT & O'FLAHERTY, P RD1 169 KNOLL RD BOONTON, NJ 169 KNOLL RD 01/17/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/31/24 24 3 P001 CK	226600 237100 07005 0 2 463700 payargo payargo payargo payargo payargo payargo payargo	0.00	7,746.12 7,746.10 3,825.53 3,825.52 4,015.64 4,015.64 3,920.59 3,920.58 4,071.29	8,086.93 8,086.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,666.07 31,666.07 27,840.54 24,015.02 19,999.38 15,983.74 12,063.15 8,142.57 4,071.28 4,071.28
				Per Diem Interest:	0.00	
475 3.1	PATEL, ASHISHKUMAR/BHARTIBEN 159 KNOLL RD BOONTON, NJ 159 KNOLL RD 02/01/23 23 1 P001 CK 02/01/23 23 1 R001 CK 02/09/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/08/24 24 2 P001 CK 08/05/24 24 3 P001 CK	211700 208900 07005 0 2 420600 Online bad acct # Original Payment Date: 02/01/23 3,469.95 3,469.95 3,469.95 3,469.95 3,642.40 3,642.39 3,556.18 3,556.17 3,692.87	0.00	7,026.13 7,026.12 3,469.95 3,469.95 3,469.95 3,469.95 3,642.40 3,642.39 3,556.18 3,556.17 3,692.87	7,335.27 7,335.25 0.00 0.00 0.00 13.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,722.77 28,722.77 25,252.82 28,722.77 25,252.82 21,782.87 18,140.47 14,498.08 10,941.90 7,385.73 3,692.86 3,692.86
				Per Diem Interest:	0.00	
475 4	VAN VARICK, WARREN JR/CHRISTY 149 KNOLL RD BOONTON, NJ 149 KNOLL RD 02/02/23 23 1 P001 CK 2400 04/28/23 23 2 P001 CK 2087 08/03/23 23 3 P001 CK 2406 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CS 02/02/24 24 1 P001 CK 2415 05/03/24 24 2 P001 CS 08/01/24 24 3 P001 CK 2446	243300 178000 07005 0 2 421300 3,475.73 3,475.72 3,648.46 3,648.46 3,000.00 562.10 3,562.09 3,699.02	0.00	7,037.83 7,037.81 3,475.73 3,475.72 3,648.46 3,648.46 3,000.00 562.10 3,562.09 3,699.02	7,347.48 7,347.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,770.59 28,770.59 25,294.86 21,819.14 18,170.68 14,522.22 11,522.22 10,960.12 7,398.03 3,699.01 3,699.01
				Per Diem Interest:	0.00	
475 5	YU, MARIE CHUN G 137 KNOLL RD BOONTON, NJ 137 KNOLL RD 02/06/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/31/23 23 3 P001 CK	215000 142600 07005 0 2 357600 2,950.20 2,950.20 3,096.82	0.00	5,973.71 5,973.71 2,950.20 2,950.20 3,096.82	6,236.55 6,236.53 0.00 0.00 0.00	0.00 24,420.50 24,420.50 21,470.30 18,520.10 15,423.28

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475	5	YU, MARIE CHUN G	Continued			
	10/20/23 23	4 P001 CK		3,096.81	0.00	12,326.47
	01/31/24 24	1 P001 CK		3,023.51	0.00	9,302.96
	05/06/24 24	2 P001 CK		3,023.51	0.00	6,279.45
	08/01/24 24	3 P001 CK		3,139.73	0.00	3,139.72
			Per Diem Interest:		0.00	3,139.72
475	STANZIALE, THEODORE B/ANN MARIE	222300				0.00
6	127 KNOLL RD	00660 321400		9,082.52	9,482.13	
	BOONTON, NJ	07005 0		9,082.50	9,482.12	37,129.27
	127 KNOLL RD	2 543700	0.00			37,129.27
	02/07/23 23	1 P001 CK	CORELOGIC	4,485.53	0.00	32,643.74
	05/03/23 23	2 P001 CK	CORELOGIC	4,485.52	0.00	28,158.22
	08/03/23 23	3 P001 CK	corelogic	4,708.44	0.00	23,449.78
	11/08/23 23	4 P001 CK	CORELOGIC	4,708.44	0.00	18,741.34
	02/05/24 24	1 P001 CK	CORELOGIC	4,596.99	0.00	14,144.35
	05/06/24 24	2 P001 CK	CORELOGIC	4,596.98	0.00	9,547.37
	08/01/24 24	3 P001 CK	CORELOGIC	4,773.69	0.00	4,773.68
			Per Diem Interest:		0.00	4,773.68
475	DAVIS, JAMES R & KATHRYN A	204300				0.00
7	109 KNOLL RD	00660 150600		5,928.61	6,189.47	
	BOONTON, NJ	07005 0		5,928.60	6,189.45	24,236.13
	109 KNOLL RD	2 354900	0.00			24,236.13
	02/17/23 23	1 P001 CK		2,927.93	23.42	21,308.20
	06/16/23 23	2 P001 CK 460		934.12	65.88	20,374.08
	08/03/23 23	2 P001 CK		1,993.80	46.85	18,380.28
	09/15/23 23	3 P001 CK 476		999.38	67.62	17,380.90
	10/05/23 23	3 P001 CK		2,074.06	20.74	15,306.84
	12/13/23 23	4 P001 CK		3,073.43	64.54	12,233.41
	03/08/24 24	1 P001 CK 950		2,945.17	55.51	9,288.24
	05/31/24 24	1 P001 CK		55.51	2.28	9,232.73
	05/31/24 24	2 P001 CK		3,000.68	43.51	6,232.05
			Per Diem Interest:		0.00	6,232.05
475	KAPADIA, PRADIP P/CHETNA P	218200				0.00
8	4 FARMSTEAD DR	00660 307600		8,783.49	9,169.96	
	PARSIPPANY, NJ	07054 0		8,783.49	9,169.95	35,906.89
	4 FARMSTEAD DR	2 525800	0.00			35,906.89
	02/07/23 23	1 P001 CK	CORELOGIC	4,337.85	0.00	31,569.04
	05/03/23 23	2 P001 CK	CORELOGIC	4,337.85	0.00	27,231.19
	08/03/23 23	3 P001 CK	corelogic	4,553.43	0.00	22,677.76
	11/08/23 23	4 P001 CK	CORELOGIC	4,553.43	0.00	18,124.33
	02/05/24 24	1 P001 CK	CORELOGIC	4,445.64	0.00	13,678.69
	05/06/24 24	2 P001 CK	CORELOGIC	4,445.64	0.00	9,233.05
	08/01/24 24	3 P001 CK	CORELOGIC	4,616.53	0.00	4,616.52
			Per Diem Interest:		0.00	4,616.52

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475 9	THAKKAR, KEYUR K 31 UNION RD PARSIPPANY, NJ 31 UNION RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220200 00660 226500 07054 0 2 446700	0.00	7,462.13 7,462.12 3,685.28 3,685.27 3,868.42 3,868.42 3,776.85 3,776.85 3,922.03	7,790.45 7,790.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,505.14 30,505.14 26,819.86 23,134.59 19,266.17 15,397.75 11,620.90 7,844.05 3,922.02 3,922.02
				Per Diem Interest:	0.00	3,922.02
475 10	DI PASQUALE, ANTHONY JR/WENDY 33 UNION RD PARSIPPANY, NJ 33 UNION RD 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	219000 173300 07054 0 2 392300	0.00	6,553.38 6,553.37 3,236.48 3,236.47 3,397.32 3,397.32 3,316.90 3,316.90	6,841.72 6,841.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,790.18 26,790.18 23,553.70 20,317.23 16,919.91 13,522.59 10,205.69 6,888.79
				Per Diem Interest:	0.00	6,888.79
475 11	HANEY, THOMAS & CATHERINE 35 UNION RD PARSIPPANY, NJ 35 UNION RD 02/10/23 23 1 P001 CK 1805 05/10/23 23 2 P001 CK 1865 08/28/23 23 3 P001 CK 1949 11/09/23 23 4 P001 CK 2005 02/08/24 24 1 P001 CK 2063 05/08/24 24 2 P001 CK 2162 08/08/24 24 3 P001 CK 2247	211600 177700 07054 0 2 389300	0.00	6,503.27 6,503.25 3,211.73 3,211.72 3,371.34 3,371.34 3,291.54 3,291.53 3,418.06	6,789.40 6,789.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,585.31 26,585.31 23,373.58 20,161.86 16,790.52 13,419.18 10,127.64 6,836.11 3,418.05
				Per Diem Interest:	0.00	3,418.05
475 12	CHOI, KWONG LUN/NGAR YEE 214 LANCASTER DR PARSIPPANY, NJ 214 LANCASTER DR 01/23/23 23 1 P001 CK 01/23/23 23 2 P001 CK 04/21/23 23 2 P001 CK 04/21/23 23 3 P001 CK 07/21/23 23 3 P001 CK 07/21/23 23 4 P001 CK 09/21/23 23 4 P001 CK 09/21/23 24 1 P001 CK	219600 199800 07054 0 2 419400	0.00	7,006.08 7,006.08 3,460.05 220.18 3,239.87 220.18 3,411.83 268.40 3,363.60 268.40	7,314.34 7,314.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,640.83 28,640.83 25,180.78 24,960.60 21,720.73 21,500.55 18,088.72 17,820.32 14,456.72 14,188.32

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475	12	CHOI, KWONG LUN/NGAR YEE	Continued			
	12/21/23 24 1 P001 CK	payargo		3,277.63	0.00	10,910.69
	12/21/23 24 2 P001 CK	payargo		354.37	0.00	10,556.32
	03/21/24 24 2 P001 CK	payargo		3,191.66	0.00	7,364.66
	03/21/24 24 3 P001 CK	payargo		440.34	0.00	6,924.32
	06/21/24 24 3 P001 CK	payargo		3,632.00	0.00	3,292.32
			Per Diem Interest:		0.00	3,292.32
475 13	PASIRSTEIN, JOSEPH/ARLEEN 216 LANCASTER DR PARSIPPANY, NJ 216 LANCASTER DR	219600 191800 07054 0 2 411400	0.00	6,872.44 6,872.44	7,174.82 7,174.81	0.00 28,094.51 28,094.51
	01/27/23 23 1 P001 CK 2658			3,394.05	0.00	24,700.46
	04/21/23 23 2 P001 CK 2666			3,394.05	0.00	21,306.41
	07/28/23 23 3 P001 CK 2677			3,562.73	0.00	17,743.68
	10/27/23 23 4 P001 CK 2682			3,428.30	0.00	14,315.38
	10/27/23 23 4 P001 CK 2683			134.42	0.00	14,180.96
	01/30/24 24 1 P001 CK 2688			3,478.39	0.00	10,702.57
	04/23/24 24 2 P001 CK 2697			3,478.39	0.00	7,224.18
	07/26/24 24 3 P001 CK 2704			3,612.09	0.00	3,612.09
			Per Diem Interest:		0.00	3,612.09
475 14	DE LUCA, JAMES F JR & MERYL L 218 LANCASTER DR LAKE HIAWATHA, NJ 218 LANCASTER DR	223600 123200 07034 0 2 346800	0.00	5,793.30 5,793.29	6,048.20 6,048.19	0.00 23,682.98 23,682.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,861.10	0.00	20,821.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,861.10	0.00	17,960.78
	08/03/23 23 3 P001 CK	corelogic		3,003.29	0.00	14,957.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,003.29	0.00	11,954.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,932.20	0.00	9,022.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,932.19	0.00	6,089.81
	08/01/24 24 3 P001 CK CORELOGIC			3,044.91	0.00	3,044.90
			Per Diem Interest:		0.00	3,044.90
475 15	HOCKE, BRIAN 220 LANCASTER DR LAKE HIAWATHA, NJ 220 LANCASTER DR	221800 149200 07034 0 2 371000	0.00	6,197.56 6,197.55	6,470.24 6,470.24	0.00 25,335.59 25,335.59
	02/07/23 23 1 P001 CK	CORELOGIC		3,060.75	0.00	22,274.84
	05/03/23 23 2 P001 CK	CORELOGIC		3,060.75	0.00	19,214.09
	08/03/23 23 3 P001 CK	corelogic		3,212.86	0.00	16,001.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,212.86	0.00	12,788.37
	02/05/24 24 1 P001 CK	CORELOGIC		3,136.81	0.00	9,651.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,136.80	0.00	6,514.76
	08/01/24 24 3 P001 CK CORELOGIC			3,257.38	0.00	3,257.38
			Per Diem Interest:		0.00	3,257.38

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475 16	LOUX, DEREK/ALINA 222 LANCASTER DR LAKE HIAWATHA, NJ 222 LANCASTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220400 00660 185200 07034 0 2 405600	0.00	6,775.55 6,775.55 3,346.20 3,346.20 3,512.50 3,512.49 3,429.35 3,429.35 3,561.17	7,073.67 7,073.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,698.42 27,698.42 24,352.22 21,006.02 17,493.52 13,981.03 10,551.68 7,122.33 3,561.16 3,561.16
				Per Diem Interest:	0.00	3,561.16
475 18	SAWANT/EARLEY, PRASAD N/CHELSEA 17 BUCKINGHAM RD LAKE HIAWATHA, NJ 17 BUCKINGHAM RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218300 00660 149900 07034 0 2 368200	0.00	6,150.78 6,150.78 3,037.65 3,037.65 3,188.61 3,188.61 3,113.13 3,113.13 3,232.80	6,421.41 6,421.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,144.37 25,144.37 22,106.72 19,069.07 15,880.46 12,691.85 9,578.72 6,465.59 3,232.79 3,232.79
				Per Diem Interest:	0.00	3,232.79
475 19	TYRYLLO/JUHASOVA, RICHARD B/MARTINA 15 BUCKINGHAM RD LAKE HIAWATHA, NJ 15 BUCKINGHAM RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	218300 00597 148500 07034 0 2 366800	0.00	6,127.40 6,127.39 3,026.10 3,026.10 3,176.49 3,176.49 3,101.30 3,101.29 3,220.51	6,397.00 6,396.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,048.78 25,048.78 22,022.68 18,996.58 15,820.09 12,643.60 9,542.30 6,441.01 3,220.50 3,220.50
				Per Diem Interest:	0.00	3,220.50
475 20	NEWMAN, MARSHA J 11 BUCKINGHAM RD LAKE HIAWATHA, NJ 11 BUCKINGHAM RD 10/13/22 23 1 J065 01/27/23 23 1 P001 CK 242 01/27/23 23 1 P001 CK 242 10/13/22 23 2 J065 04/17/23 23 2 P001 CK 254 04/17/23 23 2 P001 CK 254 08/02/23 23 3 P001 CK 281	218400 222800 07034 0 2 441200	0.00	7,166.48 7,166.47 203.78 3,436.13 203.78 203.77 203.77 3,436.13 3,820.79	7,694.53 7,694.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,721.99 29,721.99 29,925.77 26,489.64 26,285.86 26,489.63 26,285.86 22,849.73 19,028.94

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475	20	NEWMAN, MARSHA J	Continued			
	10/04/23 23 4 P001 CK 292			3,820.78	0.00	15,208.16
	01/08/24 24 1 P001 CK 309			3,730.35	0.00	11,477.81
	04/22/24 24 2 P001 CK 330			3,730.34	0.00	7,747.47
	07/26/24 24 3 P001 CK 349			3,873.74	0.00	3,873.73
			Per Diem Interest:		0.00	3,873.73
475 21	PETTI, PASQUALE & SALLY ANN JR 9 BUCKINGHAM RD LAKE HIAWATHA, NJ 9 BUCKINGHAM RD	218400 156000 07034 0 2 374400	0.00	6,254.36 6,254.35	6,529.54 6,529.53	0.00 25,567.78 25,567.78
	05/04/23 23 1 P001 CK 1469219746			63.16	0.00	25,504.62
	05/04/23 23 1 PCOS CK 1469219746 TAX SALE COST			0.00	100.00	25,504.62
	05/04/23 23 1 P001 CK 1469219746			0.00	143.63	25,504.62
	12/21/23 23 1 P001 CK 5398			1,500.00	0.00	24,004.62
	12/21/23 23 1 P001 CS			1,193.36	343.41	22,811.26
	05/21/24 23 1 P001 CS			332.28	24.92	22,478.98
	12/21/23 23 2 P001 CS			0.00	355.21	22,478.98
	05/21/24 23 2 P001 CK 4714001612			2,049.39	0.00	20,429.59
	05/21/24 23 2 P001 CS			1,039.41	231.66	19,390.18
	12/21/23 23 3 P001 CS			0.00	226.96	19,390.18
	05/21/24 23 3 P001 CK 4714001612			3,242.31	0.00	16,147.87
	05/21/24 23 3 P001 CS			0.00	243.17	16,147.87
	12/21/23 23 4 P001 CS			0.00	81.06	16,147.87
	05/21/24 23 4 P001 CK 4714001612			3,242.30	0.00	12,905.57
	05/21/24 23 4 P001 CS			0.00	243.17	12,905.57
	05/21/24 24 1 P001 CS			0.00	174.11	12,905.57
	05/21/24 24 2 PCOS CS TAX SALE COST			0.00	150.00	12,905.57
	05/21/24 24 2 P001 CS			0.00	31.66	12,905.57
			Per Diem Interest:		265.90	13,171.47
475 22	KARKANIAS/GIANNAKOPOULOS, N/H 7 BUCKINGHAM RD LAKE HIAWATHA, NJ 7 BUCKINGHAM RD	219200 159400 07034 0 2 378600	0.00	6,324.52 6,324.51	6,602.79 6,602.77	0.00 25,854.59 25,854.59
	12/13/22 23 1 P001 CK			3,123.45	0.00	22,731.14
	03/20/23 23 2 P001 CK			3,123.45	0.00	19,607.69
	07/19/23 23 3 P001 CK			3,278.68	0.00	16,329.01
	09/05/23 23 4 P001 CK			3,278.67	0.00	13,050.34
	11/27/23 24 1 P001 CK			3,201.07	0.00	9,849.27
	02/13/24 24 2 P001 CK			3,201.06	0.00	6,648.21
	07/17/24 24 3 P001 CK			3,324.11	0.00	3,324.10
			Per Diem Interest:		0.00	3,324.10
475 23	GARAFANO, DANIEL G/BARBARA J 5 BUCKINGHAM RD LAKE HIAWATHA, NJ 5 BUCKINGHAM RD	201200 158400 00660 0 2 359600	0.00	6,007.12 6,007.12	6,271.43 6,271.41	0.00 24,557.08 24,557.08
	02/07/23 23 1 P001 CK CORELOGIC			2,966.70	0.00	21,590.38
	05/03/23 23 2 P001 CK CORELOGIC			2,966.70	0.00	18,623.68

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475	23	GARAFANO, DANIEL G/BARBARA J	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,114.14	0.00	15,509.54
	11/08/23 23 4 P001 CK	CORELOGIC		3,114.13	0.00	12,395.41
	02/05/24 24 1 P001 CK	CORELOGIC		3,040.42	0.00	9,354.99
	05/06/24 24 2 P001 CK	CORELOGIC		3,040.42	0.00	6,314.57
	08/01/24 24 3 P001 CK CORELOGIC			3,157.29	0.00	3,157.28
			Per Diem Interest:		0.00	3,157.28
475 24	MARINES, EDWARD C & BARBARA 1 BUCKINGHAM RD LAKE HIAWATHA, NJ 1 BUCKINGHAM RD	198000 120400 07034 0 2 318400	VT001 500.00	5,193.88 5,193.87	5,427.90 5,427.89	0.00 21,243.54 21,243.54
	02/02/23 23 1 P001 CK 590			2,564.30	0.00	18,679.24
	05/08/23 23 2 P001 CK 656			2,564.30	0.00	16,114.94
	07/28/23 23 3 P001 CK 716			2,694.85	0.00	13,420.09
	10/31/23 23 4 P001 CK 792			2,694.84	0.00	10,725.25
	01/31/24 24 1 P001 CK 853			2,629.58	0.00	8,095.67
	05/07/24 24 2 P001 CK 915			2,629.57	0.00	5,466.10
	07/31/24 24 3 P001 CK 965			2,733.05	0.00	2,733.05
			Per Diem Interest:		0.00	2,733.05
475 25	PATEL, KANTILAL M/NIRAV S 239 KNOLL RD BOONTON, NJ 239 KNOLL RD	201600 200600 07005 0 2 402200	 0.00	6,718.75 6,718.75	7,014.37 7,014.36	0.00 27,466.23 27,466.23
	02/07/23 23 1 P001 CK	CORELOGIC		3,318.15	0.00	24,148.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,318.15	0.00	20,829.93
	08/03/23 23 3 P001 CK	corelogic		3,483.05	0.00	17,346.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,483.05	0.00	13,863.83
	02/05/24 24 1 P001 CK	CORELOGIC		3,400.60	0.00	10,463.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,400.60	0.00	7,062.63
	08/01/24 24 3 P001 CK CORELOGIC			3,531.32	0.00	3,531.31
			Per Diem Interest:		0.00	3,531.31
476 1	WU, ROGER M 16 MANCHESTER ST LAKE HIAWATHA, NJ 16 MANCHESTER ST	218400 186000 07034 0 2 404400	 0.00	6,755.51 6,755.50	7,052.74 7,052.73	0.00 27,616.48 27,616.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,336.30	0.00	24,280.18
	04/18/23 23 2 P001 CK 1385			3,336.30	0.00	20,943.88
	08/01/23 23 3 P001 CK 1388			3,502.11	0.00	17,441.77
	10/18/23 23 4 P001 CK 1389			3,502.10	0.00	13,939.67
	01/29/24 24 1 P001 CK 1392			3,419.21	0.00	10,520.46
	04/26/24 24 2 P001 CK 1393			3,419.20	0.00	7,101.26
	07/17/24 24 3 P001 CK			3,550.63	0.00	3,550.63
			Per Diem Interest:		0.00	3,550.63

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476 2	DARBY, ARDARNUS/JOYCE M 14 MANCHESTER ST LAKE HIAWATHA, NJ 14 MANCHESTER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 143400 07034 0 2 361600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,040.53 6,040.53 2,983.20 2,983.20 3,131.46 3,131.45 3,057.33 3,057.33 3,174.85	6,306.31 6,306.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,693.66 24,693.66 21,710.46 18,727.26 15,595.80 12,464.35 9,407.02 6,349.69 3,174.84 3,174.84
				Per Diem Interest:	0.00	
476 3	DUSKO, GREGORY J/DONNA M 12 MANCHESTER ST LAKE HIAWATHA, NJ 12 MANCHESTER ST 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/15/23 23 3 P001 CK 09/15/23 23 4 P001 CK 11/03/23 23 4 P001 CK 11/03/23 24 1 P001 CK 02/05/24 24 1 P001 CK 02/05/24 24 2 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 08/05/24 24 3 P001 CK	218200 155200 07034 0 2 373400 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo Payargo Payargo payargo	0.00	6,237.65 6,237.65 3,080.55 3,080.55 3,157.10 76.55 0.24 3,233.40 0.24 3,156.86 0.24 3,156.86 0.24 3,156.86 0.24 3,278.21	6,512.10 6,512.09 0.00 0.00 0.00 0.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,499.49 25,499.49 22,418.94 19,338.39 16,181.29 16,104.74 16,104.50 12,871.10 12,870.86 9,714.00 9,713.76 6,556.90 6,556.66 3,278.45 3,278.45
				Per Diem Interest:	0.00	
476 4	DERCO, BETTY ANN 10 MANCHESTER ST LAKE HIAWATHA, NJ 10 MANCHESTER ST 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218200 191200 07034 0 2 409400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,839.03 6,839.03 3,377.55 3,377.55 3,545.41 3,545.40 3,461.48 3,461.48 3,594.53	7,139.94 7,139.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,957.93 27,957.93 24,580.38 21,202.83 17,657.42 14,112.02 10,650.54 7,189.06 3,594.53 3,594.53
				Per Diem Interest:	0.00	
476 5	PATEL, SANJAY/RAJSHREE/ETALS 8 MANCHESTER ST LAKE HIAWATHA, NJ 8 MANCHESTER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	218200 159500 07034 0 2 377700 CORELOGIC CORELOGIC	WD001 500.00	6,184.49 6,184.47 3,053.53 3,053.52	6,462.09 6,462.08 0.00 0.00	0.00 25,293.13 25,293.13 22,239.60 19,186.08

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476	5	PATEL, SANJAY/RAJSHREE/ETALS	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,208.38	0.00	15,977.70
	11/08/23 23	4 P001 CK	CORELOGIC	3,208.38	0.00	12,769.32
	02/05/24 24	1 P001 CK	CORELOGIC	3,130.96	0.00	9,638.36
	05/06/24 24	2 P001 CK	CORELOGIC	3,130.95	0.00	6,507.41
	08/01/24 24	3 P001 CK	CORELOGIC	3,253.71	0.00	3,253.70
			Per Diem Interest:		0.00	3,253.70
476 6	BATTAGLIA, CARLO/PAMELA 6 MANCHESTER ST LAKE HIAWATHA, NJ 6 MANCHESTER ST	218200 00660 180600 07034 0 2 398800		6,661.96 6,661.95	6,955.08 6,955.07	0.00 27,234.06 27,234.06
	02/07/23 23	1 P001 CK	CORELOGIC	3,290.10	0.00	23,943.96
	05/03/23 23	2 P001 CK	CORELOGIC	3,290.10	0.00	20,653.86
	08/03/23 23	3 P001 CK	corelogic	3,453.61	0.00	17,200.25
	11/08/23 23	4 P001 CK	CORELOGIC	3,453.61	0.00	13,746.64
	02/05/24 24	1 P001 CK	CORELOGIC	3,371.86	0.00	10,374.78
	05/06/24 24	2 P001 CK	CORELOGIC	3,371.85	0.00	7,002.93
	08/01/24 24	3 P001 CK	CORELOGIC	3,501.47	0.00	3,501.46
			Per Diem Interest:		0.00	3,501.46
476 7	DENTE, VITA 4 MANCHESTER ST LAKE HIAWATHA, NJ 4 MANCHESTER ST	218200 191500 07034 0 2 409700		6,844.05 6,844.03	7,145.17 7,145.16	0.00 27,978.41 27,978.41
	02/28/23 23	1 P001 CK		3,380.03	45.63	24,598.38
	05/23/23 23	2 P001 CK		3,380.02	37.18	21,218.36
	08/07/23 23	3 P001 CK		3,548.00	0.00	17,670.36
	11/03/23 23	4 P001 CK		3,548.00	0.00	14,122.36
	02/06/24 24	1 P001 CK		3,464.02	0.00	10,658.34
	05/15/24 24	2 P001 CK		3,464.01	24.25	7,194.33
	08/02/24 24	3 P001 CK		3,597.17	0.00	3,597.16
			Per Diem Interest:		0.00	3,597.16
476 8	BERKOWICZ, BRUCE M/BARBARA V 2 MANCHESTER ST LAKE HIAWATHA, NJ 2 MANCHESTER ST	211900 171600 07034 0 2 383500		6,406.38 6,406.37	6,688.24 6,688.23	0.00 26,189.22 26,189.22
	01/27/23 23	1 P001 CK 5105		3,163.88	0.00	23,025.34
	05/04/23 23	2 P001 CK 5112		3,163.88	0.00	19,861.46
	07/24/23 23	3 P001 CK 5119		3,223.32	0.00	16,638.14
	08/18/23 23	3 P001 CK 5121		97.79	0.00	16,540.35
	11/01/23 23	4 P001 CK 5126		3,321.10	0.00	13,219.25
	02/01/24 24	1 P001 CK 5136		3,242.50	0.00	9,976.75
	04/26/24 24	2 P001 CK 5141		3,242.49	0.00	6,734.26
	07/30/24 24	3 P001 CK 5148		3,367.13	0.00	3,367.13
			Per Diem Interest:		0.00	3,367.13

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476 9	MANTRI, SANJAY/POOJA 26 SO ROOSEVELT AVE PARSIPPANY, NJ 26 SO ROOSEVELT AVE 01/31/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 12/31/23 24 1 P001 CK 05/14/24 24 2 P001 CK 07/29/24 24 3 P001 CK	211800 204400 07054 0 2 416200	0.00	6,952.62 6,952.62 3,433.65 3,433.65 3,604.29 3,604.29 3,518.97 3,518.97 3,654.24	7,258.53 7,258.52 0.00 28.60 0.00 36.03 0.00 17.45 0.00	0.00 28,422.29 28,422.29 24,988.64 21,554.99 17,950.70 14,346.41 10,827.44 7,308.47 3,654.23 3,654.23
				Per Diem Interest:	0.00	
476 10	MLYNARSKI, ROBERT E/LINDA D 4 MC NEILE DR PARSIPPANY, NJ 2 MC NEILE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211700 198200 07054 0 2 409900	0.00	6,847.39 6,847.37 3,381.68 3,381.67 3,549.74 3,549.73 3,465.71 3,465.70 3,598.93	7,148.67 7,148.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,992.08 27,992.08 24,610.40 21,228.73 17,678.99 14,129.26 10,663.55 7,197.85 3,598.92 3,598.92
				Per Diem Interest:	0.00	
476 11	BHANSALI, ASHWIN/VISHAKHA 6 MC NEILE DR PARSIPPANY, NJ 6 MC NEILE DR 02/07/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK 12/26/23 24 1 P001 CK 05/20/24 24 2 P001 CK 08/08/24 24 3 P001 CK	222200 187400 07054 0 2 409600	0.00	6,842.37 6,842.37 3,379.20 3,379.20 3,547.14 3,547.13 3,463.17 3,463.17 3,596.29	7,143.43 7,143.41 0.00 0.00 0.00 0.00 0.00 24.98 0.00	0.00 27,971.58 27,971.58 24,592.38 21,213.18 17,666.04 14,118.91 10,655.74 7,192.57 3,596.28 3,596.28
				Per Diem Interest:	0.00	
476 12	COBEO/BERTSCH, RAUL D/MEYERLIN 8 MC NEILE DR PARSIPPANY, NJ 8 MC NEILE DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	222200 162500 07054 0 2 384700	0.00	6,368.67 6,368.66 57.75 3,173.77 0.01 57.75 3,173.76 0.01 3,331.49	6,709.17 6,709.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,155.66 26,155.66 26,213.41 23,039.64 23,039.63 23,097.38 19,923.62 19,923.61 16,592.12

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476	12						COBEO/BERTSCH, RAUL D/MEYERLIN	Continued			
	09/18/23	23	3	P001	CK	7948398			0.01	0.00	16,592.11
	11/08/23	23	4	P001	CK		CORELOGIC		3,331.50	0.00	13,260.61
	02/05/24	24	1	P001	CK		CORELOGIC		3,252.64	0.00	10,007.97
	05/06/24	24	2	P001	CK		CORELOGIC		3,252.64	0.00	6,755.33
	08/01/24	24	3	P001	CK	CORELOGIC			3,377.67	0.00	3,377.66
								Per Diem Interest:		0.00	3,377.66
476	TORLEY, GENE/LORRAINE						222400				0.00
13	10 MC NEILE DR						188600		6,865.76	7,167.84	
	PARSIPPANY, NJ					07054	0		6,865.75	7,167.84	28,067.19
	10 MC NEILE DR					2	411000	0.00			28,067.19
	01/26/23	23	1	P001	CK	7522			3,390.75	0.00	24,676.44
	04/24/23	23	2	P001	CK	7585			3,390.75	0.00	21,285.69
	07/31/23	23	3	P001	CK	7637			3,559.26	0.00	17,726.43
	10/23/23	23	4	P001	CK	7678			3,559.26	0.00	14,167.17
	01/22/24	24	1	P001	CK	7740			3,475.01	0.00	10,692.16
	04/24/24	24	2	P001	CK	7794			3,475.00	0.00	7,217.16
	07/26/24	24	3	P001	CK	7838			3,608.58	0.00	3,608.58
								Per Diem Interest:		0.00	3,608.58
476	WALI, HABIB						222400				0.00
14	12 MC NEILE DR						200300		7,061.21	7,371.89	
	PARSIPPANY, NJ					07054	0		7,061.20	7,371.88	28,866.18
	12 MC NEILE DR					2	422700	0.00			28,866.18
	02/17/23	23	1	P001	CK	2172			3,487.28	21.23	25,378.90
	04/24/23	23	2	P001	CK	2173			3,487.27	0.00	21,891.63
	07/31/23	23	3	P001	CK	2177			3,660.58	0.00	18,231.05
	10/26/23	23	4	P001	CK	2179			3,660.58	0.00	14,570.47
	01/30/24	24	1	P001	CK	2182			3,573.93	0.00	10,996.54
	04/01/24	24	2	P001	CK	2183			3,573.93	0.00	7,422.61
	07/17/24	24	3	P001	CK	2187			3,711.31	0.00	3,711.30
								Per Diem Interest:		0.00	3,711.30
476	GROVER, GULIANI/MOHIT, NEHA						222400				0.00
15	14 MC NEILE DR					00660	189700		6,884.14	7,187.03	
	PARSIPPANY, NJ					07054	0		6,884.12	7,187.02	28,142.31
	14 MC NEILE DR					2	412100	0.00			28,142.31
	02/07/23	23	1	P001	CK		CORELOGIC		3,399.83	0.00	24,742.48
	04/27/23	23	2	P001	CK				3,399.82	0.00	21,342.66
	08/01/23	23	3	P001	CK				3,568.79	0.00	17,773.87
	11/13/23	23	4	P001	CK				3,568.78	0.00	14,205.09
	01/30/24	24	1	P001	CK				3,484.31	0.00	10,720.78
	05/01/24	24	2	P001	CK				3,484.30	0.00	7,236.48
	07/29/24	24	3	P001	CK				3,618.24	0.00	3,618.24
								Per Diem Interest:		0.00	3,618.24

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476 16	WALI, HALEMA 16 MC NEILE DR PARSIPPANY, NJ 16 MC NEILE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/26/23 23 4 P001 CK 609721 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222100 00660 174800 07054 0 2 396900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,630.22 6,630.21 3,274.43 3,274.42 3,437.16 3,437.15 3,355.79 3,355.79 3,484.79	6,921.95 6,921.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,104.31 27,104.31 23,829.88 20,555.46 17,118.30 13,681.15 10,325.36 6,969.57 3,484.78 3,484.78
				Per Diem Interest:	0.00	3,484.78
476 17	GHIORSE, LAWRENCE E & JOAN V 213 LANCASTER DR PARSIPPANY, NJ 213 LANCASTER DR 01/12/23 23 1 P001 CK 3698 04/03/23 23 2 P001 CK 3753 07/31/23 23 3 P001 CK 3836 09/20/23 23 4 P001 CK 3871 01/05/24 24 1 P001 CK 3956 04/17/24 24 2 P001 CK 161 07/26/24 24 3 P001 CK 3993	222100 181700 07054 0 2 403800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,745.48 6,745.48 3,331.35 3,331.35 3,496.91 3,496.91 3,414.13 3,414.13 3,545.37	7,042.28 7,042.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,575.51 27,575.51 24,244.16 20,912.81 17,415.90 13,918.99 10,504.86 7,090.73 3,545.36 3,545.36
				Per Diem Interest:	0.00	3,545.36
477 1	MOHAN, CAROLE 34 UNION RD PARSIPPANY, NJ 34 UNION RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 00660 173900 07054 0 2 385900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,446.47 6,446.45 3,183.68 3,183.67 3,341.90 3,341.89 3,262.79 3,262.78 3,388.21	6,730.11 6,730.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,353.12 26,353.12 23,169.44 19,985.77 16,643.87 13,301.98 10,039.19 6,776.41 3,388.20 3,388.20
				Per Diem Interest:	0.00	3,388.20
477 2	WALLS, ANDREW/GINA A 19 MC NEILE DR PARSIPPANY, NJ 19 MC NEILE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 189500 07054 0 2 407700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,810.64 6,810.62 3,363.53 3,363.52 3,530.68 3,530.68 3,447.11 3,447.10 3,579.61	7,110.29 7,110.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,841.83 27,841.83 24,478.30 21,114.78 17,584.10 14,053.42 10,606.31 7,159.21 3,579.60 3,579.60

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477	2	WALLS, ANDREW/GINA A	Continued			
			Per Diem Interest:		0.00	3,579.60
477 3	PATEL, KETAN/DOLLY 17 MC NEILE DR PARSIPPANY, NJ 17 MC NEILE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 165300 07054 0 2 383500	0.00	6,406.38 6,406.37 3,163.88 3,163.88 3,321.11 3,321.10 3,242.50 3,242.49 3,367.13	6,688.24 6,688.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,189.22 26,189.22 23,025.34 19,861.46 16,540.35 13,219.25 9,976.75 6,734.26 3,367.13 3,367.13
			Per Diem Interest:		0.00	3,367.13
477 4	LEPORE, ALPHONSE JR 15 MC NEILE DR PARSIPPANY, NJ 15 MC NEILE DR 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	218200 258800 07054 0 2 477000	0.00	7,968.29 7,968.28 3,935.25 3,935.25 4,130.82 4,130.82 4,033.04 4,033.03 4,188.06	8,318.88 8,318.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,574.33 32,574.33 28,639.08 24,703.83 20,573.01 16,442.19 12,409.15 8,376.12 4,188.06 4,188.06
			Per Diem Interest:		0.00	4,188.06
477 5	EBEL, GUY/JANICE 11 MC NEILE DR PARSIPPANY, NJ 11 MC NEILE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 199900 07054 0 2 418100	0.00	6,984.37 6,984.35 3,449.33 3,449.32 3,620.75 3,620.74 3,535.04 3,535.03 3,670.92	7,291.67 7,291.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,552.05 28,552.05 25,102.72 21,653.40 18,032.65 14,411.91 10,876.87 7,341.84 3,670.92 3,670.92
			Per Diem Interest:		0.00	3,670.92
477 6	ALBERTS, STEVEN H & EDNA 9 MCNEILE DR PARSIPPANY, NJ 9 MC NEILE DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK	218000 188800 07054 0 2 406800	0.00	6,795.60 6,795.59 3,356.10 3,356.10 3,522.89 3,522.89	7,094.60 7,094.59 0.00 0.00 0.00 0.00	0.00 27,780.38 27,780.38 24,424.28 21,068.18 17,545.29 14,022.40

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477	6	ALBERTS, STEVEN H & EDNA	Continued			
	02/01/24 24 1 P001 CK			3,439.50	0.00	10,582.90
	05/01/24 24 2 P001 CK			3,439.49	0.00	7,143.41
	08/01/24 24 3 P001 CK			3,571.71	0.00	3,571.70
			Per Diem Interest:		0.00	3,571.70
477 7	JANUS, NEAL A/ELAINE P 7 MC NEILE DR PARSIPPANY, NJ 7 MC NEILE DR	218200 200600 07054 0 2 418800	0.00	6,871.06 6,871.05	7,428.88 7,428.87	0.00 28,599.86 28,599.86
	01/26/23 23 1 P001 CK			3,330.10	0.00	25,269.76
	04/18/23 23 2 P001 CK			3,330.10	0.00	21,939.66
	08/08/23 23 3 P001 CK			3,751.81	0.00	18,187.85
	10/19/23 23 4 P001 CK			3,751.81	0.00	14,436.04
	02/01/24 24 1 P001 CK			3,540.96	0.00	10,895.08
	04/29/24 24 2 P001 CK			3,540.95	0.00	7,354.13
	07/22/24 24 3 P001 CK			3,677.07	0.00	3,677.06
			Per Diem Interest:		0.00	3,677.06
477 8	SUAREZ, RICHARD & SHERRAL 5 MCNEILE DR PARSIPPANY, NJ 5 MC NEILE DR	218200 188400 07054 0 2 406600	VT001 500.00	6,667.26 6,667.25	6,966.11 6,966.09	0.00 27,266.71 27,266.71
	01/11/23 23 1 P001 CK 716			3,291.95	0.00	23,974.76
	04/25/23 23 2 P001 CK 732			3,291.95	0.00	20,682.81
	08/09/23 23 3 P001 CK 762			3,458.66	0.00	17,224.15
	10/12/23 23 4 P001 CK 769			3,458.65	0.00	13,765.50
	01/23/24 24 1 P001 CK			3,375.31	0.00	10,390.19
	04/24/24 24 2 P001 CK 799			3,375.30	0.00	7,014.89
	07/26/24 24 3 P001 CK 804			3,507.45	0.00	3,507.44
			Per Diem Interest:		0.00	3,507.44
477 9	TRIFARI, ROCKY J/LINA P 3 MC NEILE DR PARSIPPANY, NJ 3 MC NEILE DR	218200 191700 07054 0 2 409900	0.00	6,847.39 6,847.37	7,148.67 7,148.65	0.00 27,992.08 27,992.08
	01/26/23 23 1 P001 CK	WELLS FARGO		3,381.68	0.00	24,610.40
	04/28/23 23 2 P001 CK	WELLS FARGO		3,381.67	0.00	21,228.73
	07/26/23 23 3 P001 CK	WELLS FARGO		3,549.74	0.00	17,678.99
	11/01/23 23 4 P001 CK	WELLS FARGO		3,549.73	0.00	14,129.26
	02/06/24 24 1 P001 CK	WELLS FARGO		3,465.71	0.00	10,663.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,465.70	0.00	7,197.85
	08/01/24 24 3 P001 CK CORELOGIC			3,598.93	0.00	3,598.92
			Per Diem Interest:		0.00	3,598.92
477 10	CHAO, JEI-WEI/SHU-HUNG 22 SO ROOSEVELT AVE PARSIPPANY, NJ 22 SO ROOSEVELT AVE	212500 232200 07054 0 2 444700	0.00	7,428.72 7,428.71	7,755.57 7,755.56	0.00 30,368.56 30,368.56
	02/07/23 23 1 P001 CK 5454			3,668.78	0.00	26,699.78

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477	10	CHAO, JEI-WEI/SHU-HUNG	Continued			
	05/04/23 23	2 P001 CK 5865		3,668.77	0.00	23,031.01
	08/07/23 23	3 P001 CK 5900		3,851.10	0.00	19,179.91
	11/06/23 23	4 P001 CK 5927		3,851.10	0.00	15,328.81
	02/08/24 24	1 P001 CK 5949		3,759.94	0.00	11,568.87
	05/07/24 24	2 P001 CK 5966		3,759.94	0.00	7,808.93
	08/06/24 24	3 P001 CK 5987		3,904.47	0.00	3,904.46
			Per Diem Interest:		0.00	3,904.46
477	BURROUGHS, DONALD C/ARLETHA	210300				0.00
11	20 SO ROOSEVELT AVE	00660 164400		6,259.37	6,534.77	
	PARSIPPANY, NJ	07054 0		6,259.36	6,534.76	25,588.26
	20 SO ROOSEVELT AVE	2 374700	0.00			25,588.26
	01/26/23 23	1 P001 CK WELLS FARGO		3,091.28	0.00	22,496.98
	04/28/23 23	2 P001 CK WELLS FARGO		3,091.27	0.00	19,405.71
	07/26/23 23	3 P001 CK WELLS FARGO		3,244.90	0.00	16,160.81
	11/01/23 23	4 P001 CK WELLS FARGO		3,244.90	0.00	12,915.91
	02/06/24 24	1 P001 CK WELLS FARGO		3,168.09	0.00	9,747.82
	05/06/24 24	2 P001 CK CORELOGIC		3,168.09	0.00	6,579.73
	08/01/24 24	3 P001 CK CORELOGIC		3,289.87	0.00	3,289.86
			Per Diem Interest:		0.00	3,289.86
477	ZWILLMAN, DOLORES	218200	WD001			0.00
12	26 FARMSTEAD DR	159700		6,187.83	6,465.59	
	PARSIPPANY, NJ	07054 0		6,187.81	6,465.57	25,306.80
	26 FARMSTEAD DR	2 377900	500.00			25,306.80
	01/30/23 23	1 P001 CK 6106		3,055.18	0.00	22,251.62
	05/01/23 23	2 P001 CK 6114		3,055.17	0.00	19,196.45
	08/04/23 23	3 P001 CK 6132		3,210.12	0.00	15,986.33
	11/02/23 23	4 P001 CK 6148		3,210.11	0.00	12,776.22
	02/05/24 24	1 P001 CK 6155		3,132.65	0.00	9,643.57
	04/26/24 24	2 P001 CK 6168		3,132.64	0.00	6,510.93
	07/29/24 24	3 P001 CK 6181		3,255.47	0.00	3,255.46
			Per Diem Interest:		0.00	3,255.46
477	BERRIOS, TIMOTHY P/KATHLEEN M	218200				0.00
13	24 FARMSTEAD DR	00660 195800		6,915.87	7,220.16	
	PARSIPPANY, NJ	07054 0		6,915.87	7,220.16	28,272.06
	24 FARMSTEAD DR	2 414000	0.00			28,272.06
	01/26/23 23	1 P001 CK WELLS FARGO		3,415.50	0.00	24,856.56
	04/18/23 23	2 P001 CK 86326		3,415.50	0.00	21,441.06
	07/26/23 23	3 P001 CK WELLS FARGO		3,585.24	0.00	17,855.82
	11/01/23 23	4 P001 CK WELLS FARGO		3,585.24	0.00	14,270.58
	02/06/24 24	1 P001 CK WELLS FARGO		3,500.37	0.00	10,770.21
	05/06/24 24	2 P001 CK CORELOGIC		3,500.37	0.00	7,269.84
	08/01/24 24	3 P001 CK CORELOGIC		3,634.92	0.00	3,634.92
			Per Diem Interest:		0.00	3,634.92

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477 14	URRUTIA/TOXQUI, RAQUEL/ARMANDO 22 FARMSTEAD DR PARSIPPANY, NJ 22 FARMSTEAD DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	218200 186100 07054 0 2 404300	0.00	6,753.84 6,753.83 3,335.48 3,335.47 3,501.24 3,501.24 3,418.36 3,418.36 3,549.76	7,051.00 7,050.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,609.66 27,609.66 24,274.18 20,938.71 17,437.47 13,936.23 10,517.87 7,099.51 3,549.75 3,549.75
				Per Diem Interest:	0.00	
477 15	HORVATH, MAUREEN 20 FARMSTEAD DR PARSIPPANY, NJ 20 FARMSTEAD DR 01/23/23 23 1 P001 CK 1464 05/01/23 23 2 P001 CK 1505 07/31/23 23 3 P001 CK 1550 10/26/23 23 4 P001 CK 1639 01/29/24 24 1 P001 CK 1778 04/29/24 24 2 P001 CK 1558 07/30/24 24 3 P001 CK 1809	218200 193400 07054 0 2 411600	0.00	6,875.78 6,875.78 3,395.70 3,395.70 3,564.46 3,564.45 3,480.08 3,480.08 3,613.85	7,178.31 7,178.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,108.16 28,108.16 24,712.46 21,316.76 17,752.30 14,187.85 10,707.77 7,227.69 3,613.84 3,613.84
				Per Diem Interest:	0.00	
477 16	ROSENTHAL, DONALD/ERIKA-TRUSTEES 18 FARMSTEAD DR PARSIPPANY, NJ 18 FARMSTEAD DR 02/01/23 23 1 P001 CK 8542 04/26/23 23 2 P001 CK 109 08/01/23 23 3 P001 CK 8651 11/27/23 23 4 P001 CK 116 11/27/23 24 1 P001 CK 116 01/31/24 24 1 P001 CK 8749 01/31/24 24 2 P001 CK 8749 05/01/24 24 2 P001 CK 8796 05/01/24 24 3 P001 CK 8796 07/30/24 24 3 P001 CK 122	218200 VT001 166400 07054 0 2 384600	500.00	6,299.75 6,299.74 3,110.45 3,110.45 3,268.14 3,268.13 4.86 3,184.44 4.86 3,184.43 4.86 3,309.43	6,582.43 6,582.41 0.00 0.00 0.00 31.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,764.33 25,764.33 22,653.88 19,543.43 16,275.29 13,007.16 13,002.30 9,817.86 9,813.00 6,628.57 6,623.71 3,314.28 3,314.28
				Per Diem Interest:	0.00	
477 17	JOSEPH/KOLLAPALLY, RENJITH N/NAVYA M 16 FARMSTEAD DR PARSIPPANY, NJ 16 FARMSTEAD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	218200 160700 07054 0 2 378900	0.00	6,267.03 6,267.02 3,063.43 3,063.42 3,343.78 3,343.77	6,670.53 6,670.51 0.00 0.00 0.00 0.00	0.00 25,875.09 25,875.09 22,811.66 19,748.24 16,404.46 13,060.69

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477	17	JOSEPH/KOLLAPALLY,RENJITH	N/NAVYA M Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,203.60	0.00	9,857.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,203.60	0.00	6,653.49
	08/01/24 24	3 P001 CK	CORELOGIC	3,326.75	0.00	3,326.74
			Per Diem Interest:		0.00	3,326.74
477	18	HO/TAN, GLORIA/ROBERT				0.00
	14 FARMSTEAD DR	00660 165700		6,413.06	6,695.23	
	PARSIPPANY, NJ	07054 0		6,413.04	6,695.21	26,216.54
	14 FARMSTEAD DR	2 383900	0.00			26,216.54
	02/07/23 23	1 P001 CK	CORELOGIC	3,167.18	0.00	23,049.36
	05/03/23 23	2 P001 CK	CORELOGIC	3,167.17	0.00	19,882.19
	08/03/23 23	3 P001 CK	corelogic	3,324.58	0.00	16,557.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,324.57	0.00	13,233.04
	02/05/24 24	1 P001 CK	CORELOGIC	3,245.88	0.00	9,987.16
	05/06/24 24	2 P001 CK	CORELOGIC	3,245.87	0.00	6,741.29
	08/01/24 24	3 P001 CK	CORELOGIC	3,370.65	0.00	3,370.64
			Per Diem Interest:		0.00	3,370.64
477	19	APICHATACHUTAPAN, WASSANA				0.00
	12 FARMSTEAD DR	00660 150600		6,160.81	6,431.88	
	PARSIPPANY, NJ	07054 0		6,160.80	6,431.87	25,185.36
	12 FARMSTEAD DR	2 368800	0.00			25,185.36
	01/26/23 23	1 P001 CK	WELLS FARGO	3,042.60	0.00	22,142.76
	04/28/23 23	2 P001 CK	WELLS FARGO	3,042.60	0.00	19,100.16
	07/26/23 23	3 P001 CK	WELLS FARGO	3,193.81	0.00	15,906.35
	11/01/23 23	4 P001 CK	WELLS FARGO	3,193.81	0.00	12,712.54
	02/06/24 24	1 P001 CK	WELLS FARGO	3,118.21	0.00	9,594.33
	05/06/24 24	2 P001 CK	CORELOGIC	3,118.20	0.00	6,476.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,238.07	0.00	3,238.06
			Per Diem Interest:		0.00	3,238.06
477	20	SHAH, JITEN/SWETA				0.00
	30 UNION RD	00660 164500		6,393.01	6,674.29	
	PARSIPPANY, NJ	07054 0		6,393.00	6,674.28	26,134.58
	30 UNION RD	2 382700	0.00			26,134.58
	02/07/23 23	1 P001 CK	CORELOGIC	3,157.28	0.00	22,977.30
	05/03/23 23	2 P001 CK	CORELOGIC	3,157.27	0.00	19,820.03
	08/03/23 23	3 P001 CK	corelogic	3,314.18	0.00	16,505.85
	11/08/23 23	4 P001 CK	CORELOGIC	3,314.18	0.00	13,191.67
	02/05/24 24	1 P001 CK	CORELOGIC	3,235.73	0.00	9,955.94
	05/06/24 24	2 P001 CK	CORELOGIC	3,235.73	0.00	6,720.21
	08/01/24 24	3 P001 CK	CORELOGIC	3,360.11	0.00	3,360.10
			Per Diem Interest:		0.00	3,360.10
478	1	KEMPF, PETER L/DIANE B				0.00
	15 FARMSTEAD DR	07054 161700		6,346.24	6,625.47	
	PARSIPPANY, NJ	2 379900	0.00	6,346.22	6,625.45	25,943.38
	15 FARMSTEAD DR					25,943.38
	01/26/23 23	1 P001 CK		3,134.18	0.00	22,809.20

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478	1	KEMPF, PETER L/DIANE B	Continued			
	04/25/23 23	2 P001 CK		3,134.17	0.00	19,675.03
	07/27/23 23	3 P001 CK		3,289.94	0.00	16,385.09
	11/02/23 23	4 P001 CK		3,289.93	0.00	13,095.16
	01/26/24 24	1 P001 CK		3,212.06	0.00	9,883.10
	04/30/24 24	2 P001 CK		3,212.05	0.00	6,671.05
	07/26/24 24	3 P001 CK		3,335.53	0.00	3,335.52
			Per Diem Interest:		0.00	3,335.52
478	MORRISON, MARIE	218200				0.00
2	17 FARMSTEAD DR	165800		6,414.72	6,696.96	
	PARSIPPANY, NJ	07054 0		6,414.72	6,696.96	26,223.36
	17 FARMSTEAD DR	2 384000	0.00			26,223.36
	02/02/23 23	1 P001 CK 2009		3,168.00	0.00	23,055.36
	05/03/23 23	2 P001 CK 2018		3,168.00	0.00	19,887.36
	08/02/23 23	3 P001 CK 2022		3,325.44	0.00	16,561.92
	10/23/23 23	4 P001 CK 2026		3,325.44	0.00	13,236.48
	02/07/24 24	1 P001 CK 2030		3,246.72	0.00	9,989.76
	05/07/24 24	2 P001 CK 2034		3,246.72	0.00	6,743.04
	08/14/24 24	3 P001 CK 2038		3,371.52	0.00	3,371.52
			Per Diem Interest:		0.00	3,371.52
478	SAYED/HUSAIN, DANISH/RAKHSAN	218200				0.00
3	1480 US HWY 46 APT 340A	00660 141300		6,005.46	6,269.68	
	PARSIPPANY, NJ	07054 0		6,005.45	6,269.67	24,550.26
	19 FARMSTEAD DR	2 359500	0.00			24,550.26
	02/07/23 23	1 P001 CK CORELOGIC		2,965.88	0.00	21,584.38
	05/03/23 23	2 P001 CK CORELOGIC		2,965.88	0.00	18,618.50
	08/03/23 23	3 P001 CK corelogic		3,113.27	0.00	15,505.23
	11/08/23 23	4 P001 CK CORELOGIC		3,113.26	0.00	12,391.97
	02/05/24 24	1 P001 CK CORELOGIC		3,039.58	0.00	9,352.39
	05/06/24 24	2 P001 CK CORELOGIC		3,039.57	0.00	6,312.82
	08/01/24 24	3 P001 CK CORELOGIC		3,156.41	0.00	3,156.41
			Per Diem Interest:		0.00	3,156.41
478	RESIDENCE TRUST FBO L.J.GIALLANELLA	218200				0.00
4	21 FARMSTEAD DR	158200		6,287.77	6,564.42	
	PARSIPPANY, NJ	07054 0		6,287.76	6,564.41	25,704.36
	21 FARMSTEAD DR	2 376400	0.00			25,704.36
	01/27/23 23	1 P001 CK 2088		3,105.30	0.00	22,599.06
	04/24/23 23	2 P001 CK 2103		3,105.30	0.00	19,493.76
	07/31/23 23	3 P001 CK 2109		3,259.63	0.00	16,234.13
	10/26/23 23	4 P001 CK 2218		3,259.62	0.00	12,974.51
	01/26/24 24	1 P001 CK 2228		3,182.47	0.00	9,792.04
	04/26/24 24	2 P001 CK 2241		3,182.46	0.00	6,609.58
	07/29/24 24	3 P001 CK 2248		3,304.79	0.00	3,304.79
			Per Diem Interest:		0.00	3,304.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
478 5	LA FERRERA, W A & WILCZEWSKI, R M 23 FARMSTEAD DR PARSIPPANY, NJ 23 FARMSTEAD DR 02/03/23 23 1 P001 CK 6549 05/04/23 23 2 P001 CK 6567 08/03/23 23 3 P001 CK 6586 11/06/23 23 4 P001 CK 6601 01/23/24 24 1 P001 CK 6626 05/06/24 24 2 P001 CK 6642 08/05/24 24 3 P001 CK 6650	218200 179700 07054 0 2 397900	0.00	6,646.93 6,646.91 3,282.68 3,282.67 3,445.82 3,445.81 3,364.25 3,364.24 3,493.57	6,939.39 6,939.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,172.60 27,172.60 23,889.92 20,607.25 17,161.43 13,715.62 10,351.37 6,987.13 3,493.56 3,493.56
				Per Diem Interest:	0.00	
478 6	LYSENKO, THOMAS R/BARBARA A 25 FARMSTEAD DR PARSIPPANY, NJ 25 FARMSTEAD DR 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK	218200 158900 07054 0 2 377100	0.00	6,299.46 6,299.45 3,111.08 3,111.07 3,265.69 3,265.68 3,188.38 3,188.38 3,310.94	6,576.63 6,576.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,752.16 25,752.16 22,641.08 19,530.01 16,264.32 12,998.64 9,810.26 6,621.88 3,310.94 3,310.94
				Per Diem Interest:	0.00	
478 7	SAKARIYAY/KHIRSARIA,AKSHAY/AVANI 29 FARMSTEAD DR PARSIPPANY, NJ 29 FARMSTEAD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212200 203800 07054 0 2 416000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,949.28 6,949.28 3,432.00 3,432.00 3,602.56 3,602.56 3,517.28 3,517.28 3,652.48	7,255.04 7,255.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,408.64 28,408.64 24,976.64 21,544.64 17,942.08 14,339.52 10,822.24 7,304.96 3,652.48 3,652.48
				Per Diem Interest:	0.00	
478 8	WANG/NG, LILY F/DANNY F 7000 BLVD EAST 21-L GUTTENBERG, NJ 12 SO ROOSEVELT AVE 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/26/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	212200 143400 00660 0 07093 0 2 355600	0.00	5,940.30 5,940.30 2,933.70 2,933.70 3,079.50 3,079.49 3,006.60 3,006.60 3,122.17	6,201.67 6,201.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,283.92 24,283.92 21,350.22 18,416.52 15,337.02 12,257.53 9,250.93 6,244.33 3,122.16

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478	8	WANG/NG, LILY F/DANNY F	Continued			
			Per Diem Interest:		0.00	3,122.16
478 9	MC GHEE-NAREY,E C/O CAROL B MEYER 15 MARSTON DR MORRIS PLAINS, NJ 8 UNION RD	211600 142100 07950 2 353700	WD001 0 500.00			0.00
	01/27/23 23 1 P001 CK 1415			2,855.53	0.00	20,798.64
	04/27/23 23 2 P001 CK 1557			2,855.52	0.00	17,943.12
	08/01/23 23 3 P001 CK 1655			3,000.54	0.00	14,942.58
	10/31/23 23 4 P001 CK 1719			3,000.54	0.00	11,942.04
	02/01/24 24 1 P001 CK 55-760/312			2,928.04	0.00	9,014.00
	04/25/24 24 2 P001 CK 8080			2,928.03	0.00	6,085.97
			Per Diem Interest:		0.00	6,085.97
478 10	POLAK, ANDREW/EWA ANN 10 UNION RD PARSIPPANY, NJ 10 UNION RD	218000 152900 07054 2 370900		6,195.89 6,195.88	6,468.51 6,468.49	0.00 25,328.77 25,328.77
	02/01/23 23 1 P001 CK			3,059.93	0.00	22,268.84
	05/01/23 23 2 P001 CK			3,059.92	0.00	19,208.92
	07/28/23 23 3 P001 CK			3,212.00	0.00	15,996.92
	11/01/23 23 4 P001 CK			3,211.99	0.00	12,784.93
	01/31/24 24 1 P001 CK			3,135.96	0.00	9,648.97
	05/20/24 24 2 P001 CK			3,135.96	21.87	6,513.01
	08/01/24 24 3 P001 CK			3,256.51	0.00	3,256.50
			Per Diem Interest:		0.00	3,256.50
478 11	BUSKE, CHAD/STEPHANIE 12 UNION RD PARSIPPANY, NJ 12 UNION RD	218200 161700 07054 2 379900		6,346.24 6,346.22	6,625.47 6,625.45	0.00 25,943.38 25,943.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,134.18	0.00	22,809.20
	05/03/23 23 2 P001 CK	CORELOGIC		3,134.17	0.00	19,675.03
	08/03/23 23 3 P001 CK	corelogic		3,289.94	0.00	16,385.09
	11/08/23 23 4 P001 CK	CORELOGIC		3,289.93	0.00	13,095.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,212.06	0.00	9,883.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,212.05	0.00	6,671.05
	08/01/24 24 3 P001 CK CORELOGIC			3,335.53	0.00	3,335.52
			Per Diem Interest:		0.00	3,335.52
478 12	MELLUSE, PETER/TINA 14 UNION RD PARSIPPANY, NJ 14 UNION RD	218200 177700 07054 2 395900		6,613.52 6,613.50	6,904.51 6,904.49	0.00 27,036.02 27,036.02
	01/20/23 23 1 P001 CK			3,266.18	0.00	23,769.84
	04/27/23 23 2 P001 CK			3,266.17	0.00	20,503.67
	08/28/23 23 3 P001 CK			3,428.50	0.00	17,075.17
	10/20/23 23 4 P001 CK			3,428.49	0.00	13,646.68
	01/30/24 24 1 P001 CK			3,347.34	0.00	10,299.34

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478	12 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	MELLUSE, PETER/TINA	Continued	3,347.33 3,476.01 Per Diem Interest:	0.00 0.00 0.00	6,952.01 3,476.00 3,476.00
478 13	GRESTY, DUNCAN A/DEBORAH J 16 UNION RD PARSIPPANY, NJ 16 UNION RD 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 2540 07/30/24 24 3 P001 CK	218200 181600 07054 0 2 399800	0.00	6,678.66 6,678.66 3,298.35 3,298.35 3,462.27 3,462.27 3,380.31 3,380.31 3,510.25 Per Diem Interest:	6,972.52 6,972.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,302.35 27,302.35 24,004.00 20,705.65 17,243.38 13,781.11 10,400.80 7,020.49 3,510.24 3,510.24
478 14	COPPOLA, VINCENT/THERESA 18 UNION RD PARSIPPANY, NJ 18 UNION RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/28/23 23 3 P001 CK 12/13/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	218200 222200 07054 0 2 440400	0.00	7,356.89 7,356.88 3,633.30 3,633.30 3,813.87 3,813.86 3,723.59 3,723.58 3,866.71 Per Diem Interest:	7,680.58 7,680.57 0.00 0.00 0.00 62.59 0.00 0.00 0.00	0.00 30,074.92 30,074.92 26,441.62 22,808.32 18,994.45 15,180.59 11,457.00 7,733.42 3,866.71 3,866.71
478 15	PEREIRA, VICTOR/MADALENA 20 UNION RD PARSIPPANY, NJ 20 UNION RD 03/21/23 23 1 P001 CK 06/14/23 23 1 P001 CK 06/14/23 23 2 P001 CK 09/08/23 23 2 P001 CK 758 09/08/23 23 3 P001 CK 758 12/11/23 23 4 P001 CK 100533 01/30/24 24 1 P001 CK 7118 04/30/24 24 2 P001 CK 7187 08/12/24 24 3 P001 CK 7268	218200 131500 07054 0 2 349700 payargo	VT001 500.00	5,716.75 5,716.73 2,809.60 12.93 2,805.51 17.01 2,965.90 2,965.90 2,894.22 2,894.21 3,007.87 Per Diem Interest:	5,973.77 5,973.76 49.73 0.54 60.68 0.71 54.87 42.65 0.00 0.00 0.00	0.00 23,381.01 23,381.01 20,571.41 20,558.48 17,752.97 17,735.96 14,770.06 11,804.16 8,909.94 6,015.73 3,007.86 3,007.86

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478 16	SCHEY, WILLIAM P & ENID J 22 UNION RD PARSIPPANY, NJ 22 UNION RD	218700 00660 204900 07054 0 2 423600	0.00	7,076.24 7,076.24	7,387.59 7,387.57	0.00 28,927.64 28,927.64
	02/07/23 23 1 P001 CK	CORELOGIC		3,494.70	0.00	25,432.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,494.70	0.00	21,938.24
	08/03/23 23 3 P001 CK	corelogic		3,668.38	0.00	18,269.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,668.37	0.00	14,601.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,581.54	0.00	11,019.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,581.54	0.00	7,438.41
	08/01/24 24 3 P001 CK CORELOGIC			3,719.21	0.00	3,719.20
				Per Diem Interest:	0.00	3,719.20
478 17	MISHRA/KUMARI, ANIMESH K/SONIMA 26 UNION RD PARSIPPANY, NJ 26 UNION RD	219700 00660 157000 07054 0 2 376700	0.00	6,292.78 6,292.77	6,569.65 6,569.64	0.00 25,724.84 25,724.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,107.78	0.00	22,617.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,107.77	0.00	19,509.29
	08/03/23 23 3 P001 CK	corelogic		3,262.22	0.00	16,247.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,262.22	0.00	12,984.85
	02/05/24 24 1 P001 CK	CORELOGIC		3,185.00	0.00	9,799.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,185.00	0.00	6,614.85
	08/01/24 24 3 P001 CK CORELOGIC			3,307.43	0.00	3,307.42
				Per Diem Interest:	0.00	3,307.42
478 18	SANDUS, SAMUEL IRA 9 FARMSTEAD DR PARSIPPANY, NJ 9 FARMSTEAD DR	207800 77200 07054 0 2 285000	0.00	4,760.93 4,760.92	4,970.40 4,970.40	0.00 19,462.65 19,462.65
	02/21/23 23 1 P001 CK			2,351.25	15.18	17,111.40
	05/05/23 23 2 P001 CK			2,351.25	0.00	14,760.15
	08/01/23 23 3 P001 CK 3411			2,468.10	0.00	12,292.05
	10/31/23 23 4 P001 CK 3419			2,468.10	0.00	9,823.95
	01/31/24 24 1 P001 CK			2,409.68	0.00	7,414.27
	05/01/24 24 2 P001 CK			2,409.67	0.00	5,004.60
	08/05/24 24 3 P001 CK			2,502.30	0.00	2,502.30
				Per Diem Interest:	0.00	2,502.30
479 1	TIWARI/PAYAL, MAYANK MANJUL/VANDANA 5 FARMSTEAD DR PARSIPPANY, NJ 5 FARMSTEAD DR	214000 00660 154500 07054 0 2 368500	0.00	6,155.80 6,155.80	6,426.64 6,426.63	0.00 25,164.87 25,164.87
	02/07/23 23 1 P001 CK	CORELOGIC		3,040.13	0.00	22,124.74
	05/03/23 23 2 P001 CK	CORELOGIC		3,040.13	0.00	19,084.61
	08/03/23 23 3 P001 CK	corelogic		3,191.21	0.00	15,893.40
	11/08/23 23 4 P001 CK	CORELOGIC		3,191.20	0.00	12,702.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,115.67	0.00	9,586.53
	05/06/24 24 2 P001 CK	CORELOGIC		3,115.67	0.00	6,470.86
	08/01/24 24 3 P001 CK CORELOGIC			3,235.43	0.00	3,235.43

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479	1	TIWARI/PAYAL, MAYANK MANJUL/VANDANA Continued				
				Per Diem Interest:	0.00	3,235.43
479	PIERI, PAUL J SR/SUSAN	218200				0.00
2	27 UNION RD	137400		5,940.30	6,201.67	
	PARSIPPANY, NJ	07054 0		5,940.30	6,201.65	24,283.92
	27 UNION RD	2 355600	0.00			24,283.92
	01/30/23 23 1 P001 CK			2,933.70	0.00	21,350.22
	04/27/23 23 2 P001 CK			2,933.70	0.00	18,416.52
	08/14/23 23 3 P001 CK			3,079.50	0.00	15,337.02
	10/30/23 23 4 P001 CK			3,079.49	0.00	12,257.53
	01/30/24 24 1 P001 CK			3,006.60	0.00	9,250.93
	04/25/24 24 2 P001 CK			3,006.60	0.00	6,244.33
	07/31/24 24 3 P001 CK			3,122.17	0.00	3,122.16
				Per Diem Interest:	0.00	3,122.16
479	OKA/SHROTRIYA, AJAY/ABHA	218200				0.00
3	25 UNION RD	00660 192100		6,854.07	7,155.64	
	PARSIPPANY, NJ	07054 0		6,854.06	7,155.63	28,019.40
	25 UNION RD	2 410300	0.00			28,019.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,384.98	0.00	24,634.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,384.97	0.00	21,249.45
	08/03/23 23 3 P001 CK	corelogic		3,553.20	0.00	17,696.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,553.20	0.00	14,143.05
	02/05/24 24 1 P001 CK	CORELOGIC		3,469.09	0.00	10,673.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,469.09	0.00	7,204.87
	08/01/24 24 3 P001 CK CORELOGIC			3,602.44	0.00	3,602.43
				Per Diem Interest:	0.00	3,602.43
479	SENZON, LEONARD J & VICKI G	213800				0.00
4	23 UNION RD	181200		6,598.48	6,888.80	
	PARSIPPANY, NJ	07054 0		6,598.47	6,888.80	26,974.55
	23 UNION RD	2 395000	0.00			26,974.55
	01/24/23 23 1 P001 CK	payargo		3,258.75	0.00	23,715.80
	02/01/23 23 2 P001 CK	payargo		3,258.75	0.00	20,457.05
	07/28/23 23 3 P001 CK	payargo		3,420.70	0.00	17,036.35
	10/16/23 23 4 P001 CK	payargo		3,420.70	0.00	13,615.65
	01/30/24 24 1 P001 CK	payargo		3,339.73	0.00	10,275.92
	05/01/24 24 2 P001 CK	Payargo		3,339.72	0.00	6,936.20
	08/01/24 24 3 P001 CK	payargo		3,468.10	0.00	3,468.10
				Per Diem Interest:	0.00	3,468.10
479	MIRSKY, EUGENE/MARIES ALMARALES	218400				0.00
5	21 UNION RD	00660 159000		6,304.47	6,581.86	
	PARSIPPANY, NJ	07054 0		6,304.47	6,581.85	25,772.65
	21 UNION RD	2 377400	0.00			25,772.65
	02/07/23 23 1 P001 CK	CORELOGIC		3,113.55	0.00	22,659.10
	05/03/23 23 2 P001 CK	CORELOGIC		3,113.55	0.00	19,545.55
	08/03/23 23 3 P001 CK	corelogic		3,268.29	0.00	16,277.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,268.28	0.00	13,008.98

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479	5	MIRSKY, EUGENE/MARIES ALMARALES	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,190.92	0.00	9,818.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,190.92	0.00	6,627.14
	08/01/24 24	3 P001 CK	CORELOGIC	3,313.57	0.00	3,313.57
			Per Diem Interest:		0.00	3,313.57
479 6	KEARNEY, DONALD F/DIANA M 2 CANDLEWOOD CT PARSIPPANY, NJ 2 CANDLEWOOD CT	218300 179000 07054 0 2 397300	0.00	6,636.91 6,636.89	6,928.92 6,928.91	0.00 27,131.63 27,131.63
	01/17/23 23	1 P001 CK		3,277.73	0.00	23,853.90
	04/05/23 23	2 P001 CK 1238		3,277.72	0.00	20,576.18
	07/31/23 23	3 P001 CK 1257		3,440.62	0.00	17,135.56
	11/06/23 23	4 P001 CK 1266		3,440.62	0.00	13,694.94
	01/08/24 24	1 P001 CK 1277		3,359.18	0.00	10,335.76
	04/15/24 24	2 P001 CK 1293		3,359.17	0.00	6,976.59
	07/25/24 24	3 P001 CK 1308		3,488.30	0.00	3,488.29
			Per Diem Interest:		0.00	3,488.29
479 7	SUPRUM, KAREN/PATRICIA 4 CANDLEWOOD CT PARSIPPANY, NJ 4 CANDLEWOOD CT	218400 197700 07054 0 2 416100	0.00	6,950.96 6,950.94	7,425.37 7,425.36	0.00 28,752.63 28,752.63
	02/07/23 23	1 P001 CK	CORELOGIC	3,409.39	0.00	25,343.24
	05/03/23 23	1 P001 CK	CORELOGIC	23.44	1.08	25,319.80
	05/03/23 23	2 P001 CK	CORELOGIC	3,408.30	0.00	21,911.50
	05/22/23 23	2 P001 CK 411756700		24.47	0.26	21,887.03
	05/30/23 23	2 P001 CK		0.05	0.00	21,886.98
	08/03/23 23	3 P001 CK	corelogic	3,603.43	0.00	18,283.55
	10/11/23 23	4 J065	2023 Added Seq 1	649.34	0.00	18,932.89
	11/08/23 23	4 P001 CK	CORELOGIC	4,252.76	0.00	14,680.13
	10/11/23 24	1 J065	2023 Added Seq 1	162.34	0.00	14,842.47
	02/05/24 24	1 P001 CK	CORELOGIC	3,680.47	0.00	11,162.00
	10/11/23 24	2 J065	2023 Added Seq 1	162.33	0.00	11,324.33
	05/06/24 24	2 P001 CK	CORELOGIC	3,680.45	0.00	7,643.88
	08/01/24 24	3 P001 CK	CORELOGIC	3,821.94	0.00	3,821.94
			Per Diem Interest:		0.00	3,821.94
479 8	SHAH,KETUL G/SONALBEN G/GIRISHKUMAR 5 CANDLEWOOD CT PARSIPPANY, NJ 5 CANDLEWOOD CT	223600 172000 07054 0 2 395600	0.00	6,608.50 6,608.50	6,899.27 6,899.25	0.00 27,015.52 27,015.52
	02/07/23 23	1 P001 CK	CORELOGIC	3,263.70	0.00	23,751.82
	05/03/23 23	2 P001 CK	CORELOGIC	3,263.70	0.00	20,488.12
	08/03/23 23	3 P001 CK	corelogic	3,425.90	0.00	17,062.22
	11/08/23 23	4 P001 CK	CORELOGIC	3,425.89	0.00	13,636.33
	02/05/24 24	1 P001 CK	CORELOGIC	3,344.80	0.00	10,291.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,344.80	0.00	6,946.73
	08/01/24 24	3 P001 CK	CORELOGIC	3,473.37	0.00	3,473.36
			Per Diem Interest:		0.00	3,473.36

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479 9	KENY, NITIN HARISHCHADRA/ARCHANA 3 CANDLEWOOD CT PARSIPPANY, NJ 3 CANDLEWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222800 00660 180000 07054 0 2 402800	0.00	6,728.78 6,728.77 3,323.10 3,323.10 3,488.25 3,488.25 3,405.68 3,405.67 3,536.59	7,024.84 7,024.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,507.22 27,507.22 24,184.12 20,861.02 17,372.77 13,884.52 10,478.84 7,073.17 3,536.58 3,536.58
				Per Diem Interest:	0.00	
479 10	RATHOD, AMRISH 1 CANDLEWOOD CT PARSIPPANY, NJ 1 CANDLEWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218300 00660 166000 07054 0 2 384300	0.00	6,419.74 6,419.73 3,170.48 3,170.47 3,328.04 3,328.04 3,249.26 3,249.26 3,374.16	6,702.20 6,702.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,243.86 26,243.86 23,073.38 19,902.91 16,574.87 13,246.83 9,997.57 6,748.31 3,374.15 3,374.15
				Per Diem Interest:	0.00	
479 12	CASTAGNA, CARMINE J/DOLORES 2 PEACH TREE CT PARSIPPANY, NJ 2 PEACH TREE CT 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK	218300 VT001 176700 07054 0 2 395000	500.00	6,473.48 6,473.47 3,196.25 3,196.25 3,358.20 3,358.20 3,277.23 3,277.22	6,763.80 6,763.80 31.90 0.00 0.00 0.00 0.00 0.00	0.00 26,474.55 26,474.55 23,278.30 20,082.05 16,723.85 13,365.65 10,088.42 6,811.20 6,811.20
				Per Diem Interest:	0.00	
479 13	IGNAT, CONSTINE/MONICA 4 PEACH TREE CT PARSIPPANY, NJ 4 PEACH TREE CT 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 2137 08/07/23 23 3 P001 CK 2142 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	217600 152900 07054 0 2 370500	0.00	6,189.21 6,189.21 3,056.63 3,056.63 3,208.53 3,208.52 3,132.58 3,132.58 3,252.99	6,461.52 6,461.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,301.45 25,301.45 22,244.82 19,188.19 15,979.66 12,771.14 9,638.56 6,505.98 3,252.99 3,252.99
				Per Diem Interest:	0.00	

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479 14	POLICASTRO, THOMAS G & KAY C 6 PEACH TREE CT PARSIPPANY, NJ 6 PEACH TREE CT 01/10/23 23 1 P001 CK 5285 04/28/23 23 2 P001 CK 5337 07/17/23 23 3 P001 CK 5383 10/27/23 23 4 P001 CK 5446 01/29/24 24 1 P001 CK 5484 04/22/24 24 2 P001 CK 5528 08/02/24 24 3 P001 CK 5573	218400 170100 07054 0 2 388500	VT001 500.00	6,364.90 6,364.90 3,142.63 3,142.63 3,301.91 3,301.90 3,222.27 3,222.27 3,348.53	6,650.44 6,650.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,030.67 26,030.67 22,888.04 19,745.41 16,443.50 13,141.60 9,919.33 6,697.06 3,348.53 3,348.53
				Per Diem Interest:	0.00	3,348.53
479 15	RAMASWAMY/RAMESH, RAMESH/SITA 5 PEACH TREE CT PARSIPPANY, NJ 5 PEACH TREE CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	216000 160500 07054 0 2 376500	0.00	6,289.44 6,289.44 3,106.13 3,106.13 3,260.49 3,260.48 3,183.31 3,183.31 3,305.67	6,566.16 6,566.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,711.19 25,711.19 22,605.06 19,498.93 16,238.44 12,977.96 9,794.65 6,611.34 3,305.67 3,305.67
				Per Diem Interest:	0.00	3,305.67
479 16	KAMENA, JILL F/GARY DAVID 3 PEACH TREE CT PARSIPPANY, NJ 3 PEACH TREE CT 05/19/23 23 1 P001 CS 05/19/23 23 1 P001 CS 05/24/23 23 1 P001 CS 05/19/23 23 2 P001 CS 05/19/23 23 2 PCOS CS 05/24/23 23 2 P001 CS 08/10/23 23 3 P001 CS 11/01/23 23 4 P001 CS 02/01/24 24 1 P001 CS 04/30/24 24 2 P001 CS 07/31/24 24 3 P001 CS	216000 142500 07054 0 2 358500	0.00	5,988.75 5,988.75 85.27 0.00 2,872.36 0.00 0.00 2,957.63 3,104.61 3,104.60 3,031.12 3,031.12 3,147.63	6,252.24 6,252.23 0.00 159.71 7.18 26.62 118.79 7.39 0.00 0.00 0.00 0.00 0.00	0.00 24,481.97 24,481.97 24,396.70 24,396.70 21,524.34 21,524.34 21,524.34 18,566.71 15,462.10 12,357.50 9,326.38 6,295.26 3,147.63 3,147.63
				Per Diem Interest:	0.00	3,147.63
479 17	MONGELLI/GERMINARIO, THOMAS/KRISTIN 9 UNION RD PARSIPPANY, NJ 9 UNION RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK	219600 170100 07054 0 2 389700	0.00	6,509.95 6,509.93 3,215.03 3,215.02 3,374.80	6,796.37 6,796.36 0.00 0.00 0.00	0.00 26,612.61 26,612.61 23,397.58 20,182.56 16,807.76

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479	17	MONGELLI/GERMINARIO, THOMAS/KRISTIN Continued				
	11/08/23 23	4 P001 CK	CORELOGIC	3,374.80	0.00	13,432.96
	02/05/24 24	1 P001 CK	CORELOGIC	3,294.92	0.00	10,138.04
	05/06/24 24	2 P001 CK	CORELOGIC	3,294.91	0.00	6,843.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,421.57	0.00	3,421.56
			Per Diem Interest:		0.00	3,421.56
479	18	KESSOUS, H/SMOGER-KESSOUS S	209500			0.00
	8 SO ROOSEVELT AVE		154100	6,073.94	6,341.19	
	PARSIPPANY, NJ	07054	0	6,073.94	6,341.17	24,830.24
	8 SO ROOSEVELT AVE	2	363600	0.00		24,830.24
	02/02/23 23	1 P001 CK 5916		2,999.70	0.00	21,830.54
	05/04/23 23	2 P001 CK 5940		2,999.70	0.00	18,830.84
	08/04/23 23	3 P001 CK 5969		3,148.78	0.00	15,682.06
	11/06/23 23	4 P001 CK 5994		3,148.77	0.00	12,533.29
	02/05/24 24	1 P001 CK 6021		3,074.24	0.00	9,459.05
	05/03/24 24	2 P001 CK 6060		3,074.24	0.00	6,384.81
	08/02/24 24	3 P001 CK 6085		3,192.41	0.00	3,192.40
			Per Diem Interest:		0.00	3,192.40
479	19	THYAGARAJAN/NAMBI, BHARATHI/DHARMA	211700			0.00
	6 SO ROOSEVELT AVE	00660	167500	6,334.54	6,613.25	
	PARSIPPANY, NJ	07054	0	6,334.53	6,613.24	25,895.56
	6 SO ROOSEVELT AVE	2	379200	0.00		25,895.56
	02/07/23 23	1 P001 CK	CORELOGIC	3,128.40	0.00	22,767.16
	05/03/23 23	2 P001 CK	CORELOGIC	3,128.40	0.00	19,638.76
	08/03/23 23	3 P001 CK	corelogic	3,283.87	0.00	16,354.89
	11/08/23 23	4 P001 CK	CORELOGIC	3,283.87	0.00	13,071.02
	02/05/24 24	1 P001 CK	CORELOGIC	3,206.14	0.00	9,864.88
	05/06/24 24	2 P001 CK	CORELOGIC	3,206.13	0.00	6,658.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,329.38	0.00	3,329.37
			Per Diem Interest:		0.00	3,329.37
479	20	CONNELL, KIM J/TAMMY LEE	211700	VT001		0.00
	4 SO ROOSEVELT AVE	00672	162300	6,122.67	6,397.56	
	PARSIPPANY, NJ	07054	0	6,122.67	6,397.56	25,040.46
	4 SO ROOSEVELT AVE	2	374000	500.00		25,040.46
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,023.00	15.33	22,017.46
	02/15/23 23	1 J063	roll credits	1.94	0.00	22,019.40
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.94	0.00	22,017.46
	02/15/23 23	2 J063	roll credits	1.94-	0.00	22,015.52
	05/03/23 23	2 P001 CK	CORELOGIC	3,021.06	0.00	18,994.46
	08/03/23 23	3 P001 CK	corelogic	3,176.34	0.00	15,818.12
	11/08/23 23	4 P001 CK	CORELOGIC	3,176.34	0.00	12,641.78
	02/05/24 24	1 P001 CK	CORELOGIC	3,099.67	0.00	9,542.11
	05/06/24 24	2 P001 CK	CORELOGIC	3,099.67	0.00	6,442.44
			Per Diem Interest:		0.00	6,442.44

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479 21	GENTILE, ENNIO J/LUCIA 690 VAIL RD PARSIPPANY, NJ 690 VAIL RD 02/01/23 23 1 P001 CK 1763 05/01/23 23 2 P001 CK 1839 07/31/23 23 3 P001 CK 1869 10/18/23 23 4 P001 CK 1929 01/30/24 24 1 P001 CK 1987 04/22/24 24 2 P001 CK 2045 08/05/24 24 3 P001 CK 2168	171700 164300 07054 0 2 336000	0.00	5,612.88 5,612.88 2,772.00 2,772.00 2,909.76 2,909.76 2,840.88 2,840.88 2,950.08	5,859.84 5,859.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,945.44 22,945.44 20,173.44 17,401.44 14,491.68 11,581.92 8,741.04 5,900.16 2,950.08 2,950.08
				Per Diem Interest:	0.00	2,950.08
479 22	MALVANIA, CHETAN/JASMIN 680 VAIL RD PARSIPPANY, NJ 680 VAIL RD 01/17/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/10/23 23 4 P001 CK 12/07/23 24 1 P001 CK 04/17/24 24 2 P001 CK 08/01/24 24 3 P001 CK	171700 187200 07054 0 2 358900	0.00	5,995.43 5,995.42 2,960.93 2,960.92 3,108.08 3,108.07 3,034.50 3,034.50 3,151.15	6,259.23 6,259.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,509.29 24,509.29 21,548.36 18,587.44 15,479.36 12,371.29 9,336.79 6,302.29 3,151.14 3,151.14
				Per Diem Interest:	0.00	3,151.14
479 23	BARONE/DEMONTAIGNE, MARK A/MICHELLE 660 VAIL RD PARSIPPANY, NJ 660 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171700 229200 07054 0 2 400900	0.00	6,697.04 6,697.03 3,307.43 3,307.42 3,471.80 3,471.79 3,389.61 3,389.61 3,519.91	6,991.71 6,991.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,377.47 27,377.47 24,070.04 20,762.62 17,290.82 13,819.03 10,429.42 7,039.81 3,519.90 3,519.90
				Per Diem Interest:	0.00	3,519.90
479 24	TAVARONE, YOLANDA 650 VAIL RD PARSIPPANY, NJ 650 VAIL RD 01/31/23 23 1 P001 CK 288 04/24/23 23 2 P001 CK 288 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 7013 02/02/24 24 1 P001 CK 7017 04/24/24 24 2 P001 CK 7023 08/02/24 24 3 P001 CK 7027	169900 171600 07054 0 2 341500	0.00	5,704.77 5,704.76 2,817.38 2,817.38 2,957.39 2,957.38 2,887.39 2,887.38 2,998.37	5,955.76 5,955.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,321.04 23,321.04 20,503.66 17,686.28 14,728.89 11,771.51 8,884.12 5,996.74 2,998.37

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479	24	TAVARONE,YOLANDA	Continued			
			Per Diem Interest:		0.00	2,998.37
479 25	PANCHAL, PIYUSH/NUPUR 640 VAIL RD PARSIPPANY, NJ 640 VAIL RD	170500 00660 157600 07054 0 2 328100	0.00	5,480.92 5,480.90	5,722.07 5,722.06	0.00 22,405.95 22,405.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,706.83	0.00	19,699.12
	05/03/23 23 2 P001 CK	CORELOGIC		2,706.82	0.00	16,992.30
	08/03/23 23 3 P001 CK	corelogic		2,841.35	0.00	14,150.95
	11/08/23 23 4 P001 CK	CORELOGIC		2,841.34	0.00	11,309.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,774.09	0.00	8,535.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,774.08	0.00	5,761.44
	08/01/24 24 3 P001 CK CORELOGIC			2,880.72	0.00	2,880.72
			Per Diem Interest:		0.00	2,880.72
479 26	CHIN, ALPHERD G/MARY R 630 VAIL RD PARSIPPANY, NJ 630 VAIL RD	208800 00660 174100 07054 0 2 382900	VT001 500.00	6,271.35 6,271.34	6,552.79 6,552.77	0.00 25,648.25 25,648.25
	01/26/23 23 1 P001 CK	WELLS FARGO		3,096.43	0.00	22,551.82
	04/28/23 23 2 P001 CK	WELLS FARGO		3,096.42	0.00	19,455.40
	07/26/23 23 3 P001 CK	WELLS FARGO		3,253.42	0.00	16,201.98
	11/01/23 23 4 P001 CK	WELLS FARGO		3,253.41	0.00	12,948.57
	02/06/24 24 1 P001 CK	WELLS FARGO		3,174.92	0.00	9,773.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,174.92	0.00	6,598.73
	08/01/24 24 3 P001 CK CORELOGIC			3,299.37	0.00	3,299.36
			Per Diem Interest:		0.00	3,299.36
479 27	CHIN, ALPHERD G/MARY R 620 VAIL RD PARSIPPANY, NJ 620 VAIL RD	213000 73800 07054 0 2 286800	0.00	4,791.00 4,790.99	5,001.80 5,001.79	0.00 19,585.58 19,585.58
	01/31/23 23 1 P001 CK	payargo		2,366.10	0.00	17,219.48
	04/28/23 23 2 P001 CK	payargo		2,366.10	0.00	14,853.38
	08/01/23 23 3 P001 CK	payargo		2,483.69	0.00	12,369.69
	11/01/23 23 4 P001 CK	payargo		2,483.69	0.00	9,886.00
	02/01/24 24 1 P001 CK	payargo		2,424.90	0.00	7,461.10
	04/30/24 24 2 P001 CK	payargo		2,424.89	0.00	5,036.21
	07/31/24 24 3 P001 CK	payargo		2,518.11	0.00	2,518.10
			Per Diem Interest:		0.00	2,518.10
479 28	CAVEZZA, GIACOMO 610 VAIL RD PARSIPPANY, NJ 610 VAIL RD	173500 00660 205400 07054 0 2 378900	0.00	6,329.53 6,329.52	6,608.03 6,608.01	0.00 25,875.09 25,875.09
	02/07/23 23 1 P001 CK	CORELOGIC		3,125.93	0.00	22,749.16
	05/03/23 23 2 P001 CK	CORELOGIC		3,125.92	0.00	19,623.24
	08/03/23 23 3 P001 CK	corelogic		3,281.28	0.00	16,341.96
	11/08/23 23 4 P001 CK	CORELOGIC		3,281.27	0.00	13,060.69

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479	28	CAVEZZA, GIACOMO	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,203.60	0.00	9,857.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,203.60	0.00	6,653.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,326.75	0.00	3,326.74
			Per Diem Interest:		0.00	3,326.74
479 29	LINGESWARA/MOTAMARRI, S/V 600 VAIL RD PARSIPPANY, NJ 600 VAIL RD	174800 00660 308200 07054 0 2 483000	0.00	8,068.52 8,068.51	8,423.52 8,423.52	0.00 32,984.07 32,984.07
	02/07/23 23 1 P001 CK	CORELOGIC		3,984.75	0.00	28,999.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,984.75	0.00	25,014.57
	08/03/23 23 3 P001 CK	corelogic		4,182.78	0.00	20,831.79
	11/08/23 23 4 P001 CK	CORELOGIC		4,182.78	0.00	16,649.01
	02/05/24 24 1 P001 CK	CORELOGIC		4,083.77	0.00	12,565.24
	05/06/24 24 2 P001 CK	CORELOGIC		4,083.76	0.00	8,481.48
	08/01/24 24 3 P001 CK	CORELOGIC		4,240.74	0.00	4,240.74
			Per Diem Interest:		0.00	4,240.74
479 30	CHIN, DONALD/HUNG-FONG 19 KNOLL RD PARSIPPANY, NJ 19 KNOLL RD	211700 158600 07054 0 2 370300	0.00	6,185.87 6,185.86	6,458.04 6,458.03	0.00 25,287.80 25,287.80
	01/23/23 23 1 P001 CK			3,054.98	0.00	22,232.82
	04/24/23 23 2 P001 CK			3,054.97	0.00	19,177.85
	07/28/23 23 3 P001 CK			3,206.80	0.00	15,971.05
	10/23/23 23 4 P001 CK			3,206.80	0.00	12,764.25
	01/26/24 24 1 P001 CK			3,130.89	0.00	9,633.36
	04/19/24 24 2 P001 CK			3,130.89	0.00	6,502.47
	07/29/24 24 3 P001 CK			3,251.24	0.00	3,251.23
			Per Diem Interest:		0.00	3,251.23
479 31	GROSSMAN, PHILIP M & CHERYL M 3 TWIN OAKS CT PARSIPPANY, NJ 3 TWIN OAKS CT	212400 154800 07054 0 2 367200	0.00	6,134.08 6,134.07	6,403.97 6,403.96	0.00 25,076.08 25,076.08
	02/07/23 23 1 P001 CK	CORELOGIC		3,029.40	0.00	22,046.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,029.40	0.00	19,017.28
	08/15/23 23 3 P001 CK 2681			3,179.95	0.00	15,837.33
	11/06/23 23 4 P001 CK 2697			3,179.95	0.00	12,657.38
	02/05/24 24 1 P001 CK 2711			3,104.68	0.00	9,552.70
	05/02/24 24 2 P001 CK 2725			3,104.67	0.00	6,448.03
	08/05/24 24 3 P001 CK 2741			3,224.02	0.00	3,224.01
			Per Diem Interest:		0.00	3,224.01
479 32	RIMASSA/GENCARELLI, NICHOLAS/MELISSA 5 TWIN OAKS CT PARSIPPANY, NJ 5 TWIN OAKS CT	214000 164700 07054 0 2 378700	0.00	6,326.19 6,326.18	6,604.53 6,604.52	0.00 25,861.42 25,861.42
	01/17/23 23 1 P001 CK 658			3,124.28	0.00	22,737.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479	32						RIMASSA/GENCARELLI,NICHOLAS/MELISSA	Continued			
	05/01/23	23	2	P001	CK	706			3,124.27	0.00	19,612.87
	08/16/23	23	3	P001	CK	755			3,279.54	0.00	16,333.33
	10/23/23	23	4	P001	CK	3007			3,279.54	0.00	13,053.79
	01/22/24	24	1	P001	CK	793			3,201.91	0.00	9,851.88
	04/25/24	24	2	P001	CK	840			3,201.91	0.00	6,649.97
	08/12/24	24	3	P001	CK	869			3,324.99	0.00	3,324.98
									Per Diem Interest:	0.00	3,324.98
479	SCHLUMPF, WARREN & SYLVIA						218400				0.00
33	6 TWIN OAKS CT						166000		6,421.41	6,703.94	
	PARSIPPANY, NJ					07054	0		6,421.40	6,703.93	26,250.68
	6 TWIN OAKS CT					2	384400	0.00			26,250.68
	01/30/23	23	1	P001	CK	1019			3,171.30	0.00	23,079.38
	05/01/23	23	2	P001	CK	1301			3,171.30	0.00	19,908.08
	08/01/23	23	3	P001	CK	1320			3,328.91	0.00	16,579.17
	10/30/23	23	4	P001	CK	1333			3,328.90	0.00	13,250.27
	02/01/24	24	1	P001	CK	1348			3,250.11	0.00	10,000.16
	04/29/24	24	2	P001	CK	113			3,250.10	0.00	6,750.06
	07/30/24	24	3	P001	CK	134			3,375.03	0.00	3,375.03
									Per Diem Interest:	0.00	3,375.03
479	KATZ, KEVIN/ALLISON						214000				0.00
34	4 TWIN OAKS CT					00660	177300		6,536.68	6,824.28	
	PARSIPPANY, NJ					07054	0		6,536.66	6,824.27	26,721.89
	4 TWIN OAKS CT					2	391300	0.00			26,721.89
	02/07/23	23	1	P001	CK		CORELOGIC		3,228.23	0.00	23,493.66
	05/03/23	23	2	P001	CK		CORELOGIC		3,228.22	0.00	20,265.44
	08/03/23	23	3	P001	CK		corelogic		3,388.66	0.00	16,876.78
	11/08/23	23	4	P001	CK		CORELOGIC		3,388.66	0.00	13,488.12
	02/05/24	24	1	P001	CK		CORELOGIC		3,308.45	0.00	10,179.67
	05/06/24	24	2	P001	CK		CORELOGIC		3,308.44	0.00	6,871.23
	08/01/24	24	3	P001	CK		CORELOGIC		3,435.62	0.00	3,435.61
									Per Diem Interest:	0.00	3,435.61
479	OTERO, WILBERTO/ZORAIDA						211800				0.00
35	2 TWIN OAKS CT					00660	172400		6,418.06	6,700.45	
	PARSIPPANY, NJ					07054	0		6,418.06	6,700.44	26,237.01
	2 TWIN OAKS CT					2	384200	0.00			26,237.01
	01/26/23	23	1	P001	CK		WELLS FARGO		3,169.65	0.00	23,067.36
	04/28/23	23	2	P001	CK		WELLS FARGO		3,169.65	0.00	19,897.71
	07/26/23	23	3	P001	CK		WELLS FARGO		3,327.17	0.00	16,570.54
	11/01/23	23	4	P001	CK		WELLS FARGO		3,327.17	0.00	13,243.37
	02/06/24	24	1	P001	CK		WELLS FARGO		3,248.41	0.00	9,994.96
	05/06/24	24	2	P001	CK		CORELOGIC		3,248.41	0.00	6,746.55
	08/01/24	24	3	P001	CK		CORELOGIC		3,373.28	0.00	3,373.27
									Per Diem Interest:	0.00	3,373.27

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479 36	MINERVA, JOSEPHINE 49 KNOLL RD PARSIPPANY, NJ 49 KNOLL RD 02/01/23 23 1 P001 CK 5879 05/02/23 23 2 P001 CK 5897 08/01/23 23 3 P001 CK 59520 11/01/23 23 4 P001 CK 5957 02/01/24 24 1 P001 CK 5985 05/01/24 24 2 P001 CK 6014 08/01/24 24 3 P001 CK 6040	211600 159500 07054 0 2 371100	0.00	6,199.23 6,199.22 3,061.58 3,061.57 3,213.73 3,213.72 3,137.65 3,137.65 3,258.26	6,471.99 6,471.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,342.42 25,342.42 22,280.84 19,219.27 16,005.54 12,791.82 9,654.17 6,516.52 3,258.26 3,258.26
				Per Diem Interest:	0.00	3,258.26
479 37	PREZIOSI, TINA LOUISE/MICHAEL A 59 KNOLL RD PARSIPPANY, NJ 59 KNOLL RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211600 173000 07054 0 2 384600	0.00	6,424.75 6,424.74 3,172.95 2.08 2.08 2.08- 3,170.87 3,330.64 3,330.63 3,251.80 3,251.79 3,376.79	6,707.43 6,707.41 16.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,264.33 26,264.33 23,091.38 23,093.46 23,091.38 23,089.30 19,918.43 16,587.79 13,257.16 10,005.36 6,753.57 3,376.78 3,376.78
				Per Diem Interest:	0.00	3,376.78
479 38	LI/XIANG, TAO/JUN 69 KNOLL RD PARSIPPANY, NJ 69 KNOLL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211600 168000 07054 0 2 379600	0.00	6,341.22 6,341.22 3,131.70 3,131.70 3,287.34 3,287.33 3,209.52 3,209.52 3,332.89	6,620.23 6,620.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,922.88 25,922.88 22,791.18 19,659.48 16,372.14 13,084.81 9,875.29 6,665.77 3,332.88 3,332.88
				Per Diem Interest:	0.00	3,332.88
479 39	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 79 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	211600 141300 07054 0 2 352900	0.00	5,895.20 5,895.19 2,911.43 2,911.42 3,056.12 3,056.11	6,154.59 6,154.57 0.00 0.00 0.00 0.00	0.00 24,099.55 24,099.55 21,188.12 18,276.70 15,220.58 12,164.47

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479	39	LAM/ZHANG, GANG/SHI YU	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,983.77	0.00	9,180.70
	05/06/24 24	2 P001 CK CORELOGIC		2,983.77	0.00	6,196.93
	08/01/24 24	3 P001 CK CORELOGIC		3,098.47	0.00	3,098.46
			Per Diem Interest:		0.00	3,098.46
479 40	CHENG, FAN-LIN 89 KNOLL RD PARSIPPANY, NJ 89 KNOLL RD	211600 170800 07054 0 2 382400	0.00	6,388.00 6,387.99	6,669.06 6,669.05	0.00 26,114.10 26,114.10
	02/01/23 23	1 P001 CK		3,154.80	0.00	22,959.30
	05/03/23 23	2 P001 CK		3,154.80	0.00	19,804.50
	08/02/23 23	3 P001 CK		3,311.59	0.00	16,492.91
	11/02/23 23	4 P001 CK		3,311.58	0.00	13,181.33
	01/30/24 24	1 P001 CK		3,233.20	0.00	9,948.13
	05/03/24 24	2 P001 CK		3,233.19	0.00	6,714.94
	08/05/24 24	3 P001 CK		3,357.47	0.00	3,357.47
			Per Diem Interest:		0.00	3,357.47
480 1	PADKO, ARTHUR/ANN 3 UNION RD PARSIPPANY, NJ 3 UNION RD	233200 129200 07054 0 2 362400	0.00	6,053.90 6,053.89	6,320.26 6,320.25	0.00 24,748.30 24,748.30
	02/07/23 23	1 P001 CK CORELOGIC		2,989.80	0.00	21,758.50
	05/03/23 23	2 P001 CK CORELOGIC		2,989.80	0.00	18,768.70
	08/03/23 23	3 P001 CK corelogic		3,138.39	0.00	15,630.31
	11/08/23 23	4 P001 CK CORELOGIC		3,138.38	0.00	12,491.93
	02/05/24 24	1 P001 CK CORELOGIC		3,064.10	0.00	9,427.83
	05/06/24 24	2 P001 CK CORELOGIC		3,064.09	0.00	6,363.74
	08/12/24 24	3 P001 CK 513		3,181.87	0.00	3,181.87
			Per Diem Interest:		0.00	3,181.87
480 2	MEYER, GLEN/MARY 1 UNION RD PARSIPPANY, NJ 1 UNION RD	219600 135400 07054 0 2 355000	0.00	5,930.28 5,930.27	6,191.20 6,191.20	0.00 24,242.95 24,242.95
	02/02/23 23	1 P001 CK 1286		2,928.75	0.00	21,314.20
	05/02/23 23	2 P001 CK 1302		2,928.75	0.00	18,385.45
	07/31/23 23	3 P001 CK 1317		3,074.30	0.00	15,311.15
	11/01/23 23	4 P001 CK 1330		3,074.30	0.00	12,236.85
	02/02/24 24	1 P001 CK 1349		3,001.53	0.00	9,235.32
	05/02/24 24	2 P001 CK 1369		3,001.52	0.00	6,233.80
	08/01/24 24	3 P001 CK 1380		3,116.90	0.00	3,116.90
			Per Diem Interest:		0.00	3,116.90
480 3	MEEH, MICHAEL/JOAN 4 VIRGINIA DR PARSIPPANY, NJ 4 VIRGINIA DR	218000 78300 07054 0 2 296300	0.00	4,949.70 4,949.69	5,167.48 5,167.47	0.00 20,234.34 20,234.34
	01/19/23 23	1 P001 CK payargo		2,444.48	0.00	17,789.86

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480	3	MEEH, MICHAEL/JOAN	Continued			
	05/23/23 23	2 P001 CK 505		2,444.47	17.72	15,345.39
	05/23/23 23	3 P001 CK 505		7.25	0.00	15,338.14
	07/28/23 23	3 P001 CK 8064		2,558.71	0.00	12,779.43
	10/30/23 23	4 P001 CK 8073		2,565.96	0.00	10,213.47
	01/23/24 24	1 P001 CK 8110		2,505.22	0.00	7,708.25
	05/06/24 24	2 P001 CK 8155		2,505.22	0.00	5,203.03
	08/02/24 24	3 P001 CK 854376554		2,601.52	0.00	2,601.51
			Per Diem Interest:		0.00	2,601.51
480	GAW, EUGENE T & BEATRICE T, ETALS	224600				0.00
4	2 VIRGINIA DR	184400		6,832.35	7,132.96	
	PARSIPPANY, NJ	07054 0		6,832.34	7,132.96	27,930.61
	2 VIRGINIA DR	2 409000	0.00			27,930.61
	02/03/23 23	1 P001 CK		3,374.25	0.00	24,556.36
	04/25/23 23	2 P001 CK		3,374.25	0.00	21,182.11
	08/02/23 23	3 P001 CK		3,541.94	0.00	17,640.17
	10/19/23 23	4 P001 CK		3,541.94	0.00	14,098.23
	02/02/24 24	1 P001 CK		3,458.10	0.00	10,640.13
	04/26/24 24	2 P001 CK		3,458.09	0.00	7,182.04
	08/05/24 24	3 P001 CK		3,591.02	0.00	3,591.02
			Per Diem Interest:		0.00	3,591.02
480	LEHMAN, LAVELLE	150500	WD001			0.00
5	752 VAIL RD	128400		4,534.03	4,739.03	
	PARSIPPANY, NJ	07054 0		4,534.02	4,739.01	18,546.09
	752 VAIL RD	2 278900	500.00			18,546.09
	02/07/23 23	1 P001 CK		2,238.43	0.00	16,307.66
	05/08/23 23	2 P001 CK		2,238.42	0.00	14,069.24
	08/01/23 23	3 P001 CK		2,352.78	0.00	11,716.46
	11/06/23 23	4 P001 CK		2,352.77	0.00	9,363.69
	02/07/24 24	1 P001 CK		2,295.60	0.00	7,068.09
	05/06/24 24	2 P001 CK		2,295.60	0.00	4,772.49
	08/06/24 24	3 P001 CK		2,386.25	0.00	2,386.24
			Per Diem Interest:		0.00	2,386.24
480	BLAIS, ROGER H/PATRICIA A	150500				0.00
6	742 VAIL RD	145300		4,941.34	5,158.76	
	PARSIPPANY, NJ	07054 0		4,941.34	5,158.75	20,200.19
	742 VAIL RD	2 295800	0.00			20,200.19
	01/25/23 23	1 P001 CK 5901		2,440.35	0.00	17,759.84
	05/05/23 23	2 P001 CK 5934		2,440.35	0.00	15,319.49
	07/28/23 23	3 P001 CK 5958		2,561.63	0.00	12,757.86
	10/24/23 23	4 P001 CK 5979		2,561.63	0.00	10,196.23
	01/29/24 24	1 P001 CK 6008		2,500.99	0.00	7,695.24
	04/26/24 24	2 P001 CK 6030		2,500.99	0.00	5,194.25
	07/26/24 24	3 P001 CK 6052		2,597.13	0.00	2,597.12
			Per Diem Interest:		0.00	2,597.12

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480 7	SCHWENGER, HANS O 730 VAIL RD PARSIPPANY, NJ 730 VAIL RD 02/03/23 23 1 P001 CK 5363 05/08/23 23 2 P001 CK 5436 08/03/23 23 3 P001 CK 5490 11/01/23 23 4 P001 CK 5545 02/07/24 24 1 P001 CK 5605 05/08/24 24 2 P001 CK 5663 08/02/24 24 3 P001 CK 5718	151200 88600 07054 0 2 239800	VT001 500.00	 3,880.86 3,880.86 1,915.85 1,915.85 2,014.17 2,014.17 1,965.01 1,965.01 2,042.95	 4,057.12 4,057.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,875.95 15,875.95 13,960.10 12,044.25 10,030.08 8,015.91 6,050.90 4,085.89 2,042.94 2,042.94
				Per Diem Interest:	0.00	2,042.94
480 8	CHAN, TUNG P 720 VAIL RD PARSIPPANY, NJ 720 VAIL RD 01/24/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	172800 157900 07054 0 2 330700	 0.00	 5,524.35 5,524.34 2,728.28 2,728.27 2,863.86 2,863.86 2,796.07 2,796.07 2,903.55	 5,767.41 5,767.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,583.50 22,583.50 19,855.22 17,126.95 14,263.09 11,399.23 8,603.16 5,807.09 2,903.54 2,903.54
				Per Diem Interest:	0.00	2,903.54
480 9	KAY, LINDA H 3 SO ROOSEVELT AVE PARSIPPANY, NJ 3 SO ROOSEVELT AVE 02/06/23 23 1 P001 CK 13942 05/04/23 23 2 P001 CK 13956 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	211500 209400 07054 0 2 420900	 0.00	 7,031.14 7,031.13 3,472.43 3,472.42 3,645.00 3,644.99 3,558.71 3,558.71 3,695.51	 7,340.51 7,340.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,743.27 28,743.27 25,270.84 21,798.42 18,153.42 14,508.43 10,949.72 7,391.01 3,695.50 3,695.50
				Per Diem Interest:	0.00	3,695.50
480 10	PHILLIPS, DOUGLAS/KAREN 5 SO ROOSEVELT AVE PARSIPPANY, NJ 5 SO ROOSEVELT AVE 02/10/23 23 1 P001 CK 7312 05/05/23 23 2 P001 CK 169 08/07/23 23 3 P001 CK 7398 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 7493 05/08/24 24 2 P001 CK 7532 08/07/24 24 3 P001 CK 7572	207600 188400 07054 0 2 396000	 0.00	 6,615.18 6,615.18 3,267.00 3,267.00 3,429.36 3,429.36 3,348.18 3,348.18 3,476.88	 6,906.24 6,906.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,042.84 27,042.84 23,775.84 20,508.84 17,079.48 13,650.12 10,301.94 6,953.76 3,476.88 3,476.88

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480	10	PHILLIPS, DOUGLAS/KAREN	Continued			
			Per Diem Interest:		0.00	3,476.88
480 11	SINGHAL, NEERAJ/MONISHA 5 UNION RD PARSIPPANY, NJ 5 UNION RD	208000 165000 07054 0 2 373000	0.00	6,230.97 6,230.96	6,505.12 6,505.12	0.00 25,472.17 25,472.17
	01/05/23 23 1 P001 CK			3,077.25	0.00	22,394.92
	04/03/23 23 2 P001 CK			3,077.25	0.00	19,317.67
	05/31/23 23 3 J163	PAID IN ERROR SINGHAL		2,154.90-	0.00	17,162.77
	07/19/23 23 3 P001 CK			1,075.28	0.00	16,087.49
	10/03/23 23 4 P001 CK			3,230.18	0.00	12,857.31
	12/26/23 24 1 P001 CK			3,153.72	0.00	9,703.59
	02/20/24 24 2 P001 CK			3,153.71	0.00	6,549.88
	07/22/24 24 3 P001 CK			3,274.94	0.00	3,274.94
			Per Diem Interest:		0.00	3,274.94
481 1	JEENA/SHAH, BANDANA/SHAIENDRA 29 SO ROOSEVELT AVE PARSIPPANY, NJ 29 SO ROOSEVELT AVE	145600 00660 170600 07054 0 2 316200	0.00	5,121.25 5,121.24	5,675.41 5,675.39	0.00 21,593.29 21,593.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,447.78	0.00	19,145.51
	05/03/23 23 2 P001 CK	CORELOGIC		2,447.77	0.00	16,697.74
	08/03/23 23 3 P001 CK	corelogic		2,899.17	0.00	13,798.57
	11/08/23 23 4 P001 CK	CORELOGIC		2,899.16	0.00	10,899.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,673.47	0.00	8,225.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,673.47	0.00	5,552.47
	08/01/24 24 3 P001 CK CORELOGIC			2,776.24	0.00	2,776.23
			Per Diem Interest:		0.00	2,776.23
481 2	PATEL, KUNJANKUMAR M/DIVYA A 27 SOUTH ROOSEVELT AVE PARSIPPANY, NJ 27 SO ROOSEVELT AVE	219500 00660 205200 07054 0 2 424700	0.00	7,094.62 7,094.61	7,406.77 7,406.76	0.00 29,002.76 29,002.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,503.78	0.00	25,498.98
	05/03/23 23 2 P001 CK	CORELOGIC		3,503.77	0.00	21,995.21
	08/03/23 23 3 P001 CK	corelogic		3,677.90	0.00	18,317.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,677.90	0.00	14,639.41
	02/05/24 24 1 P001 CK	CORELOGIC		3,590.84	0.00	11,048.57
	05/06/24 24 2 P001 CK	CORELOGIC		3,590.84	0.00	7,457.73
	08/01/24 24 3 P001 CK CORELOGIC			3,728.87	0.00	3,728.86
			Per Diem Interest:		0.00	3,728.86
481 3	CALLAGHAN, RICHARD/JANET 25 SO ROOSEVELT AVE PARSIPPANY, NJ 25 SO ROOSEVELT AVE	214200 208700 07054 0 2 422900	0.00	7,064.55 7,064.54	7,375.39 7,375.37	0.00 28,879.85 28,879.85
	10/04/22 23 1 P001 CK	payargo		3,345.35	0.00	25,534.50
	02/03/23 23 1 P001 CK	payargo		143.58	0.00	25,390.92
	02/03/23 23 2 P001 CK	payargo		3,345.35	0.00	22,045.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481	3	CALLAGHAN, RICHARD/JANET	Continued			
	03/03/23 23 2 P001 CK			143.57	0.00	21,902.00
	03/03/23 23 3 P001 CK			3,345.36	0.00	18,556.64
	08/04/23 23 3 P001 CK	payargo		316.96	0.00	18,239.68
	08/04/23 23 4 P001 CK	payargo		3,258.66	0.00	14,981.02
	11/09/23 23 4 P001 CK	payargo		403.65	0.00	14,577.37
	11/09/23 24 1 P001 CK	payargo		3,258.66	0.00	11,318.71
	01/30/24 24 1 P001 CK	payargo		316.96	0.00	11,001.75
	01/30/24 24 2 P001 CK	payargo		3,258.66	0.00	7,743.09
	04/03/24 24 2 P001 CK	payargo		316.96	0.00	7,426.13
	04/03/24 24 3 P001 CK	payargo		3,258.66	0.00	4,167.47
	07/26/24 24 3 P001 CK	payargo		454.41	0.00	3,713.06
	07/26/24 24 4 P001 CK	payargo		3,258.66	0.00	454.40
				Per Diem Interest:	0.00	454.40
481	SCHRAMM, MARK/JOAN	211800				0.00
4	23 SO ROOSEVELT AVE	175200		6,464.84	6,749.28	
	PARSIPPANY, NJ	07054 0		6,464.83	6,749.28	26,428.23
	23 SO ROOSEVELT AVE	2 387000	0.00			26,428.23
	01/31/23 23 1 P001 CK 4890			3,192.75	0.00	23,235.48
	05/08/23 23 2 P001 CK 4948			3,192.75	0.00	20,042.73
	08/25/23 23 3 P001 CK 176			3,351.42	0.00	16,691.31
	11/09/23 23 4 P001 CK 5045			3,351.42	0.00	13,339.89
	02/09/24 24 1 P001 CK 184			3,272.09	0.00	10,067.80
	05/07/24 24 2 P001 CK 5141			3,272.08	0.00	6,795.72
				Per Diem Interest:	0.00	6,795.72
481	FOLTZER, E C/ D J	211700				0.00
5	21 SO ROOSEVELT AVE	154200		6,112.37	6,381.31	
	PARSIPPANY, NJ	07054 0		6,112.35	6,381.29	24,987.32
	21 SO ROOSEVELT AVE	2 365900	0.00			24,987.32
	11/23/22 23 1 P001 CK			3,018.68	0.00	21,968.64
	01/23/23 23 2 P001 CK 2042			3,018.67	0.00	18,949.97
	07/19/23 23 3 P001 CK			3,168.70	0.00	15,781.27
	08/16/23 23 4 P001 CK 1095			3,167.69	0.00	12,613.58
	11/16/23 23 4 P001 CK			1.00	0.00	12,612.58
	11/16/23 24 1 P001 CK			3,093.69	0.00	9,518.89
	02/12/24 24 2 P001 CK 1100			3,093.68	0.00	6,425.21
	07/22/24 24 3 P001 CK			3,212.61	0.00	3,212.60
				Per Diem Interest:	0.00	3,212.60
481	PATEL, SAMIR/ROSHNI	212500				0.00
6	19 SO ROOSEVELT AVE	00660 156300		6,160.81	6,431.88	
	PARSIPPANY, NJ	07054 0		6,160.80	6,431.87	25,185.36
	19 SO ROOSEVELT AVE	2 368800	0.00			25,185.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,042.60	0.00	22,142.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,042.60	0.00	19,100.16
	08/03/23 23 3 P001 CK	corelogic		3,193.81	0.00	15,906.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,193.81	0.00	12,712.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,118.21	0.00	9,594.33

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481	6 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	PATEL, SAMIR/ROSHNI CORELOGIC	Continued	3,118.20 3,238.07 Per Diem Interest:	0.00 0.00 0.00	6,476.13 3,238.06 3,238.06
481 7	SCHWARTZ, DANIEL/DANA 17 SO ROOSEVELT AVE PARSIPPANY, NJ 17 SO ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212200 00660 166100 07054 0 2 378300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,319.51 6,319.50 3,120.98 3,120.97 3,276.08 3,276.08 3,198.53 3,198.53 3,321.48 Per Diem Interest:	6,597.56 6,597.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,834.12 25,834.12 22,713.14 19,592.17 16,316.09 13,040.01 9,841.48 6,642.95 3,321.47 3,321.47
481 8	DARCY, MOLLY J 15 SO ROOSEVELT AVE PARSIPPANY, NJ 15 SO ROOSEVELT AVE 11/22/22 23 1 P001 CK 03/29/23 23 2 P001 CK 07/19/23 23 3 P001 CK 09/29/23 23 4 P001 CK 12/04/23 24 1 P001 CK 03/18/24 24 2 P001 CK 07/16/24 24 3 P001 CK	212800 160200 07054 0 2 373000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,230.97 6,230.96 3,077.25 3,077.25 3,230.18 3,230.18 3,153.72 3,153.71 3,274.94 Per Diem Interest:	6,505.12 6,505.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,472.17 25,472.17 22,394.92 19,317.67 16,087.49 12,857.31 9,703.59 6,549.88 3,274.94 3,274.94
481 9	SABLE, MORDECAI H/SANDRA M 11 SO ROOSEVELT AVE PARSIPPANY, NJ 11 SO ROOSEVELT AVE 01/30/23 23 1 P001 CK 1867 05/05/23 23 2 P001 CK 1896 08/07/23 23 3 P001 CK 1932 11/06/23 23 4 P001 CK 1969 02/05/24 24 1 P001 CK 2009 05/06/24 24 2 P001 CK 2040 08/05/24 24 3 P001 CK 2086	204600 160900 07054 0 2 365500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,105.69 6,105.68 3,015.38 3,015.38 3,165.23 3,165.22 3,090.31 3,090.30 3,209.09 Per Diem Interest:	6,374.32 6,374.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,960.00 24,960.00 21,944.62 18,929.24 15,764.01 12,598.79 9,508.48 6,418.18 3,209.09 3,209.09
481 10	MONBLEAU, JUDITH 50 HIGH ST LANCASTER, NH 6 UNION RD 01/19/23 23 1 P001 CK 04/25/23 23 2 P001 CK	211800 VT001 169200 03584 0 2 381000 CORELOGIC CORELOGIC	250.00	6,239.61 6,239.60 3,080.75 3,080.75	6,644.64 6,644.64 0.00 0.00	0.00 25,768.49 25,768.49 22,687.74 19,606.99

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481	10 07/27/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/25/24 24 3 P001 CK	MONBLEAU, JUDITH	Continued	3,236.96 3,236.96 3,158.86 3,158.85 3,407.68	0.00 0.00 0.00 0.00 0.00	16,370.03 13,133.07 9,974.21 6,815.36 3,407.68
			Per Diem Interest:		0.00	3,407.68
481 11	D'ARCO, ELAINE 4 UNION RD PARSIPPANY, NJ 4 UNION RD 01/23/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	219600 124800 07054 0 2 344400	0.00	5,753.21 5,753.20 2,841.30 2,841.30 2,982.51 2,982.50 2,911.91 2,911.90 3,023.83	6,006.34 6,006.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,519.08 23,519.08 20,677.78 17,836.48 14,853.97 11,871.47 8,959.56 6,047.66 3,023.83
			Per Diem Interest:		0.00	3,023.83
481 12	GRAY, ANDREW & ROSE 2 UNION RD PARSIPPANY, NJ 2 UNION RD 02/03/23 23 1 P001 CK 1106 05/05/23 23 2 P001 CK 1121 08/07/23 23 3 P001 CK 1138 11/06/23 23 4 P001 CK 1158 02/06/24 24 1 P001 CK 1182 05/07/24 24 2 P001 CK 1202 08/05/24 24 3 P001 CK 1223	219200 154700 07054 0 2 373900	0.00	6,246.01 6,245.99 3,084.68 3,084.67 3,237.98 3,237.97 3,161.33 3,161.32 3,282.85	6,520.83 6,520.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,533.64 25,533.64 22,448.96 19,364.29 16,126.31 12,888.34 9,727.01 6,565.69 3,282.84
			Per Diem Interest:		0.00	3,282.84
481 13	LEPORE, ALPHONSE 6 VIRGINIA DR PARSIPPANY, NJ 6 VIRGINIA DR 03/16/23 23 1 P001 CK 03/16/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/28/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/24/24 24 2 P001 CK	218000 127300 07054 0 2 345300	0.00	5,768.25 5,768.23 2,848.73 2,848.72 2,990.30 2,990.30 2,919.52 2,919.51	6,022.04 6,022.03 45.35 0.00 0.00 29.12 0.00 0.00	0.00 23,580.55 23,580.55 20,731.82 17,883.10 14,892.80 11,902.50 8,982.98 6,063.47
			Per Diem Interest:		0.00	6,063.47

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481 14	SERAPIONE/GREENER, LUCIA/GARY 7 VIRGINIA DR PARSIPPANY, NJ 7 VIRGINIA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 157200 07054 0 2 375400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,271.06 6,271.06 3,097.05 3,097.05 3,250.97 3,250.96 3,174.01 3,174.01 3,296.01 Per Diem Interest:	6,546.98 6,546.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,636.07 25,636.07 22,539.02 19,441.97 16,191.00 12,940.04 9,766.03 6,592.02 3,296.01 3,296.01
481 15	KOPEC, KEVIN/BERNADETTE 5 VIRGINIA DR PARSIPPANY, NJ 5 VIRGINIA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 134800 07054 0 2 353000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,896.87 5,896.86 2,912.25 2,912.25 3,056.98 3,056.98 2,984.62 2,984.61 3,099.34 Per Diem Interest:	6,156.32 6,156.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,106.37 24,106.37 21,194.12 18,281.87 15,224.89 12,167.91 9,183.29 6,198.68 3,099.34 3,099.34
481 16	PATEL, RAKESH G/JIGNASA R 3 VIRGINIA DR PARSIPPANY, NJ 3 VIRGINIA DR 10/13/22 23 1 J065 02/02/23 23 1 P001 CK 10/13/22 23 2 J065 04/19/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 00154 166500 07054 0 2 384700 2022 Added Seq 1 2022 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,187.17 6,187.16 239.25 3,173.78 239.25 3,173.77 3,331.50 3,331.50 3,252.64 3,252.64 3,377.67 Per Diem Interest:	6,709.17 6,709.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,792.66 25,792.66 26,031.91 22,858.13 23,097.38 19,923.61 16,592.11 13,260.61 10,007.97 6,755.33 3,377.66 3,377.66
481 17	GOODSELL, KATHLEEN A TRUSTEE 1 VIRGINIA DR PARSIPPANY, NJ 1 VIRGINIA DR 02/03/23 23 1 P001 CK 1828 05/01/23 23 2 P001 CK 1911 08/02/23 23 3 P001 CK 2002 11/02/23 23 4 P001 CK 2076 02/05/24 24 1 P001 CK 2159	218600 07054 133100 2 351700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,875.16 5,875.14 2,901.53 2,901.52 3,045.72 3,045.72 2,973.63	6,133.65 6,133.64 0.00 0.00 0.00 0.00 0.00	0.00 24,017.59 24,017.59 21,116.06 18,214.54 15,168.82 12,123.10 9,149.47

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481	17	GOODSELL, KATHLEEN A TRUSTEE	Continued			
	05/03/24 24 2 P001 CK 2249			2,973.62	0.00	6,175.85
	08/06/24 24 3 P001 CK 2333			3,087.93	0.00	3,087.92
				Per Diem Interest:	0.00	3,087.92
481	SOLIMAN/MORSHEDY, MOUSTAFA/EMAN	169900				0.00
18	768 VAIL RD	00660 207800		6,309.49	6,587.09	
	PARSIPPANY, NJ	07054 0		6,309.47	6,587.08	25,793.13
	768 VAIL RD	2 377700	0.00			25,793.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,116.03	0.00	22,677.10
	05/03/23 23 2 P001 CK	CORELOGIC		3,116.02	0.00	19,561.08
	08/03/23 23 3 P001 CK	corelogic		3,270.88	0.00	16,290.20
	11/08/23 23 4 P001 CK	CORELOGIC		3,270.88	0.00	13,019.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,193.46	0.00	9,825.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,193.45	0.00	6,632.41
	08/01/24 24 3 P001 CK CORELOGIC			3,316.21	0.00	3,316.20
				Per Diem Interest:	0.00	3,316.20
481	LIN, CHENG-CHEN & BESS YIN	123800				0.00
19.1	780 VAIL RD	183600		5,135.12	5,361.06	
	PARSIPPANY, NJ	07054 0		5,135.12	5,361.05	20,992.35
	780 VAIL RD	2 307400	0.00			20,992.35
	01/27/23 23 1 P001 CK			2,536.05	0.00	18,456.30
	05/03/23 23 2 P001 CK			2,536.05	0.00	15,920.25
	07/19/23 23 3 P001 CK			2,662.09	0.00	13,258.16
	11/07/23 23 4 P001 CK			2,662.08	0.00	10,596.08
	01/24/24 24 1 P001 CK			2,599.07	0.00	7,997.01
	04/29/24 24 2 P001 CK			2,599.07	0.00	5,397.94
	07/30/24 24 3 P001 CK			2,698.97	0.00	2,698.97
				Per Diem Interest:	0.00	2,698.97
481	BOONE, REV. DAVID G. & CHERYL L.	127700	VT001			0.00
19.02	820 VAIL RD	00660 201300		5,370.95	5,612.76	
	PARSIPPANY, NJ	07054 0		5,370.94	5,612.76	21,967.41
	820 VAIL RD	2 329000	500.00			21,967.41
	02/07/23 23 1 P001 CK	CORELOGIC		2,651.75	0.00	19,315.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,651.75	0.00	16,663.91
	08/03/23 23 3 P001 CK	corelogic		2,786.64	0.00	13,877.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,786.64	0.00	11,090.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,719.20	0.00	8,371.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,719.19	0.00	5,652.24
	08/01/24 24 3 P001 CK CORELOGIC			2,826.12	0.00	2,826.12
				Per Diem Interest:	0.00	2,826.12
481	KAFRAY, OSMAN	136800				0.00
20	320 NO BEVERWYCK RD	00660 183400		5,216.94	5,716.29	
	PARSIPPANY, NJ	07054 0		5,216.94	5,716.28	21,866.45
	320 NO BEVERWYCK RD	2 320200	0.00			21,866.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,509.65	0.00	19,356.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,509.65	0.00	16,847.15

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481	20	KAFRAY, OSMAN	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,904.93	0.00	13,942.22
	11/08/23 23	4 P001 CK	CORELOGIC	2,904.93	0.00	11,037.29
	02/05/24 24	1 P001 CK	CORELOGIC	2,707.29	0.00	8,330.00
	05/06/24 24	2 P001 CK	CORELOGIC	2,707.29	0.00	5,622.71
	08/01/24 24	3 P001 CK	CORELOGIC	2,811.36	0.00	2,811.35
			Per Diem Interest:		0.00	2,811.35
481 21	GADDE, SARATH BABU/CHIRUMAMILLA, S 326 NO BEVERWYCK RD PARSIPPANY, NJ 326 NO BEVERWYCK RD	141400 00660 146500 07054 0 2 287900	0.00	4,809.38 4,809.36	5,020.99 5,020.97	0.00 19,660.70 19,660.70
	02/02/23 23	1 P001 CK 1306		2,375.18	0.00	17,285.52
	05/01/23 23	2 P001 CK 1346		2,375.17	0.00	14,910.35
	08/10/23 23	3 P001 CK 1385		2,493.22	0.00	12,417.13
	11/03/23 23	4 P001 CK 1422		2,493.20	0.00	9,923.93
	02/01/24 23	4 P001 CK 1458		0.01	0.00	9,923.92
	02/01/24 24	1 P001 CK 1458		2,434.19	0.00	7,489.73
	05/02/24 24	1 P001 CK 114402		0.01	0.00	7,489.72
	05/02/24 24	2 P001 CK 114402		2,434.19	0.00	5,055.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,527.77	0.00	2,527.76
			Per Diem Interest:		0.00	2,527.76
481 22	GADDE/CHIRUMAMILLA, SARATH/SRUJANA 360 NO BEVERWYCK RD PARSIPPANY, NJ 360 NO BEVERWYCK RD	126000 00660 99900 07054 0 2 225900	0.00	3,660.64 3,660.63	4,052.73 4,052.72	0.00 15,426.72 15,426.72
	02/07/23 23	1 P001 CK	CORELOGIC	1,750.65	0.00	13,676.07
	05/03/23 23	2 P001 CK	CORELOGIC	1,750.65	0.00	11,925.42
	08/03/23 23	3 P001 CK	corelogic	2,069.32	0.00	9,856.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,069.32	0.00	7,786.78
	02/05/24 24	1 P001 CK	CORELOGIC	1,909.99	0.00	5,876.79
	05/06/24 24	2 P001 CK	CORELOGIC	1,909.98	0.00	3,966.81
	08/01/24 24	3 P001 CK	CORELOGIC	1,983.41	0.00	1,983.40
			Per Diem Interest:		0.00	1,983.40
481 23	SHAREH, GHULAM RASUL/SHAHNAZ A 366 NO BEVERWYCK RD PARSIPPANY, NJ 366 NO BEVERWYCK RD	118800 DS001 152400 07054 0 2 271200	500.00	4,405.40 4,405.39	4,604.73 4,604.72	0.00 18,020.24 18,020.24
	02/02/23 23	1 P001 CK		2,174.90	0.00	15,845.34
	02/02/23 23	1 R001 CK	Online bad acct #	2,174.90	0.00	18,020.24
			Original Payment Date: 02/02/23			
	02/08/23 23	1 P001 CK		2,174.90	0.00	15,845.34
	05/10/23 23	2 P001 CK		2,174.90	0.00	13,670.44
	08/15/23 23	3 P001 CK		2,286.09	0.00	11,384.35
	11/02/23 23	4 P001 CK		2,286.09	0.00	9,098.26
	02/12/24 24	1 P001 CK		2,230.50	0.00	6,867.76
	05/10/24 24	2 P001 CK		2,230.49	0.00	4,637.27
	08/12/24 24	3 P001 CK		2,318.64	0.00	2,318.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481	23	SHAREH, GHULAM RASUL/SHAHNAZ A	Continued			
			Per Diem Interest:		0.00	2,318.63
481	24	VALDERRAMA, MILAGRO L 372 NO BEVERWYCK RD PARSIPPANY, NJ 372 NO BEVERWYCK RD	118800 00660 75200 07054 0 2 194000			0.00
			0.00	3,240.77 3,240.77	3,383.36 3,383.36	13,248.26 13,248.26
	02/07/23	23 1 P001 CK	CORELOGIC	1,600.50	0.00	11,647.76
	05/03/23	23 2 P001 CK	CORELOGIC	1,600.50	0.00	10,047.26
	08/03/23	23 3 P001 CK	corelogic	1,680.04	0.00	8,367.22
	11/08/23	23 4 P001 CK	CORELOGIC	1,680.04	0.00	6,687.18
	02/05/24	24 1 P001 CK	CORELOGIC	1,640.27	0.00	5,046.91
	05/06/24	24 2 P001 CK	CORELOGIC	1,640.27	0.00	3,406.64
	08/01/24	24 3 P001 CK	CORELOGIC	1,703.32	0.00	1,703.32
			Per Diem Interest:		0.00	1,703.32
481	25	METCALF, WILLIAM A/CATHERINE 378 NO BEVERWYCK RD PARSIPPANY, NJ 378 NO BEVERWYCK RD	116100 00660 176200 07054 0 2 292300			0.00
			0.00	4,882.88 4,882.87	5,097.72 5,097.71	19,961.18 19,961.18
	02/07/23	23 1 P001 CK	CORELOGIC	2,411.48	0.00	17,549.70
	05/03/23	23 2 P001 CK	CORELOGIC	2,411.47	0.00	15,138.23
	08/03/23	23 3 P001 CK	corelogic	2,531.32	0.00	12,606.91
	11/08/23	23 4 P001 CK	CORELOGIC	2,531.32	0.00	10,075.59
	02/05/24	24 1 P001 CK	CORELOGIC	2,471.40	0.00	7,604.19
	05/06/24	24 2 P001 CK	CORELOGIC	2,471.40	0.00	5,132.79
	08/01/24	24 3 P001 CK	CORELOGIC	2,566.40	0.00	2,566.39
			Per Diem Interest:		0.00	2,566.39
481	26	ACEVEDO, DAISY M 380 NO BEVERWYCK RD PARSIPPANY, NJ 380 NO BEVERWYCK RD	117000 85000 07054 0 2 202000			0.00
			0.00	3,374.41 3,374.41	3,522.88 3,522.88	13,794.58 13,794.58
	02/03/23	23 1 P001 CK 206		1,666.50	0.00	12,128.08
	05/08/23	23 2 P001 CK 207		1,666.50	0.00	10,461.58
	08/03/23	23 3 P001 CK 101		1,749.32	0.00	8,712.26
	11/07/23	23 4 P001 CK 106		1,749.32	0.00	6,962.94
	02/05/24	24 1 P001 CK 227		1,707.91	0.00	5,255.03
	05/02/24	24 2 P001 CK 128		1,707.91	0.00	3,547.12
	07/23/24	24 3 P001 CK 225		1,773.56	0.00	1,773.56
			Per Diem Interest:		0.00	1,773.56
481	27	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 390 NO BEVERWYCK RD	127800 00660 82900 07054 0 2 210700			0.00
			0.00	3,519.75 3,519.74	3,674.61 3,674.60	14,388.70 14,388.70
	02/07/23	23 1 P001 CK	CORELOGIC	1,738.28	0.00	12,650.42
	05/03/23	23 2 P001 CK	CORELOGIC	1,738.27	0.00	10,912.15
	08/03/23	23 3 P001 CK	corelogic	1,824.66	0.00	9,087.49
	11/08/23	23 4 P001 CK	CORELOGIC	1,824.66	0.00	7,262.83

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481	27	PATEL, DHAVAL M	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,781.47	0.00	5,481.36
	05/06/24 24	2 P001 CK CORELOGIC		1,781.47	0.00	3,699.89
	08/01/24 24	3 P001 CK CORELOGIC		1,849.95	0.00	1,849.94
			Per Diem Interest:		0.00	1,849.94
481	28	LIN/NI, QI/YAN ZHEN				0.00
	396 NO BEVERWYCK RD	00660 128900		4,107.77	4,288.51	
	PARSIPPANY, NJ	07054 0		4,107.75	4,288.49	16,792.52
	396 NO BEVERWYCK RD	2 245900	0.00			16,792.52
	02/07/23 23	1 P001 CK CORELOGIC		2,028.68	0.00	14,763.84
	05/03/23 23	2 P001 CK CORELOGIC		2,028.67	0.00	12,735.17
	08/03/23 23	3 P001 CK corelogic		2,129.50	0.00	10,605.67
	11/08/23 23	4 P001 CK CORELOGIC		2,129.49	0.00	8,476.18
	02/05/24 24	1 P001 CK CORELOGIC		2,079.09	0.00	6,397.09
	05/06/24 24	2 P001 CK CORELOGIC		2,079.08	0.00	4,318.01
	08/01/24 24	3 P001 CK CORELOGIC		2,159.01	0.00	2,159.00
			Per Diem Interest:		0.00	2,159.00
481	29	BRIONES, JOSEPH C/JENNILYN I				0.00
	400 NO BEVERWYCK RD	00660 101800		3,882.25	4,053.06	
	PARSIPPANY, NJ	07054 0		3,882.24	4,053.05	15,870.60
	400 NO BEVERWYCK RD	2 232400	0.00			15,870.60
	02/07/23 23	1 P001 CK CORELOGIC		1,917.30	0.00	13,953.30
	05/03/23 23	2 P001 CK CORELOGIC		1,917.30	0.00	12,036.00
	08/03/23 23	3 P001 CK corelogic		2,012.59	0.00	10,023.41
	11/08/23 23	4 P001 CK CORELOGIC		2,012.58	0.00	8,010.83
	02/05/24 24	1 P001 CK CORELOGIC		1,964.95	0.00	6,045.88
	05/06/24 24	2 P001 CK CORELOGIC		1,964.94	0.00	4,080.94
	08/01/24 24	3 P001 CK CORELOGIC		2,040.47	0.00	2,040.47
			Per Diem Interest:		0.00	2,040.47
481	30	MIELE, JAMES A/DEBORAH A				0.00
	408 NO BEVERWYCK RD	00660 99500		4,101.09	4,281.52	
	PARSIPPANY, NJ	07054 0		4,101.08	4,281.51	16,765.20
	408 NO BEVERWYCK RD	4A 245500	0.00			16,765.20
	02/07/23 23	1 P001 CK CORELOGIC		2,025.38	0.00	14,739.82
	02/24/23 23	2 P001 CK 83282		2,025.38	0.00	12,714.44
	02/24/23 23	3 P001 CK 83282		0.01	0.00	12,714.43
	08/03/23 23	3 P001 CK corelogic		2,126.02	0.00	10,588.41
	11/08/23 23	4 P001 CK CORELOGIC		2,126.02	0.00	8,462.39
	02/05/24 24	1 P001 CK CORELOGIC		2,075.71	0.00	6,386.68
	05/06/24 24	2 P001 CK CORELOGIC		2,075.70	0.00	4,310.98
	08/01/24 24	3 P001 CK CORELOGIC		2,155.49	0.00	2,155.49
			Per Diem Interest:		0.00	2,155.49

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481 31	EL GHORFI, RADOUAN 414 NO BEVERWYCK RD PARSIPPANY, NJ 414 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 176 05/22/23 23 2 P001 CK 118 08/03/23 23 2 P001 CK 177 08/03/23 23 3 P001 CK 177 11/03/23 23 3 P001 CK 143 11/03/23 23 4 P001 CK 143 02/02/24 23 4 P001 CK 144 02/02/24 24 1 P001 CK 144 05/03/24 24 2 P001 CK 145 07/30/24 24 3 P001 CK 146	114400 75600 07054 0 2 190000	0.00	3,173.95 3,173.95 1,567.50 1,559.79 7.71 1,637.42 7.98 1,645.34 0.06 1,606.45 1,606.45 1,668.68	3,313.60 3,313.60 0.00 7.71 0.27 0.00 0.16 0.00 0.00 0.00 0.00 0.00	0.00 12,975.10 12,975.10 11,407.60 9,847.81 9,840.10 8,202.68 8,194.70 6,549.36 6,549.30 4,942.85 3,336.40 1,667.72 1,667.72
				Per Diem Interest:	0.00	1,667.72
481 32	SHREE LAKE HIAWATHA DEVELOPERS LLC 96 JANELLA BLVD PARSIPPANY, NJ 430 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	432000 00660 461300 07054 0 4A 893300	0.00	14,922.59 14,922.57 7,369.73 7,369.72 7,735.98 7,735.98 7,552.86 7,552.85 7,843.18	15,579.16 15,579.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 61,003.47 61,003.47 53,633.74 46,264.02 38,528.04 30,792.06 23,239.20 15,686.35 7,843.17 7,843.17
				Per Diem Interest:	0.00	7,843.17
481 34	BEVERWYCK PLAZA LLC 164B PARSIPPANY RD PARSIPPANY, NJ 450 NO BEVERWYCK RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	950400 1745600 07054 0 4A 2696000	0.00	45,036.68 45,036.68 22,242.00 22,242.00 23,347.36 23,347.36 22,794.68 22,794.68 23,670.88	47,018.24 47,018.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 184,109.84 184,109.84 161,867.84 139,625.84 116,278.48 92,931.12 70,136.44 47,341.76 23,670.88 23,670.88
				Per Diem Interest:	0.00	23,670.88
481 35	TROY INVESTORS LLC % HELLER GRP INC PO BOX 700 MADISON, NJ 480-496 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 10983 04/17/23 23 2 P001 CK 11030 08/03/23 23 3 P001 CK 11090 10/16/23 23 4 P001 CK 011125	3474000 2018300 07940 0 4A 5492300	0.00	91,748.88 91,748.87 45,311.48 45,311.47 47,563.32 47,563.32	95,785.72 95,785.71 0.00 0.00 0.00 0.00	0.00 375,069.18 375,069.18 329,757.70 284,446.23 236,882.91 189,319.59

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481	35	TROY INVESTORS LLC % HELLER GRP INC Continued				
	01/16/24 24 1 P001 CK 11175			46,437.40	0.00	142,882.19
	05/03/24 24 2 P001 CK 12156			46,437.40	0.00	96,444.79
	08/06/24 24 3 P001 CK 11271			48,222.40	0.00	48,222.39
				Per Diem Interest:	0.00	48,222.39
481	TROY PLAZA ASSOCIATES, L.L.C.	301200				0.00
35.1	C/O HELLER GROUP BOX 700	589100		14,872.47	15,526.84	
	MADISON, NJ	07940 0		14,872.46	15,526.83	60,798.60
	498 NO BEVERWYCK RD	4A 890300	0.00			60,798.60
	01/17/23 23 1 P001 CK 12015			7,344.98	0.00	53,453.62
	04/17/23 23 2 P001 CK 12042			7,344.97	0.00	46,108.65
	08/03/23 23 3 P001 CK 12078			7,710.00	0.00	38,398.65
	10/16/23 23 4 P001 CK 012098			7,710.00	0.00	30,688.65
	01/16/24 24 1 P001 CK 12124			7,527.49	0.00	23,161.16
	05/03/24 24 2 P001 CK 11228			7,527.49	0.00	15,633.67
	08/06/24 24 3 P001 CK 12181			7,816.84	0.00	7,816.83
				Per Diem Interest:	0.00	7,816.83
482	GOMEZ, LUIS	192000				0.00
2	16 CRESCENT DR	01246 210700		6,727.11	7,023.09	
	PARSIPPANY, NJ	07054 0		6,727.10	7,023.08	27,500.38
	16 CRESCENT DR	2 402700	0.00			27,500.38
	12/19/22 23 1 P001 CK			3,322.28	0.00	24,178.10
	03/08/23 23 2 P001 CK			3,322.27	0.00	20,855.83
	09/18/23 23 3 P001 CK			3,487.38	62.37	17,368.45
	09/18/23 23 4 P001 CK			3,487.38	0.00	13,881.07
	03/04/24 24 1 P001 CK			3,404.83	42.43	10,476.24
	03/04/24 24 2 P001 CK			3,404.83	0.00	7,071.41
				Per Diem Interest:	0.00	7,071.41
482	MILLER, MELVYN D & LORRAINE	188800				0.00
3	14 CRESCENT DR	167800		5,957.01	6,219.11	
	PARSIPPANY, NJ	07054 0		5,957.00	6,219.09	24,352.21
	14 CRESCENT DR	2 356600	0.00			24,352.21
	02/07/23 23 1 P001 CK	payargo		2,941.95	0.00	21,410.26
	05/08/23 23 2 P001 CK	payargo		2,941.95	0.00	18,468.31
	08/23/23 23 3 P001 CK	payargo		3,088.16	0.00	15,380.15
	11/09/23 23 4 P001 CK	payargo		3,088.15	0.00	12,292.00
	02/13/24 24 1 P001 CK	payargo		3,001.97	13.09	9,290.03
	03/06/24 24 1 P001 CK	payargo		13.09	0.15	9,276.94
	03/06/24 24 2 P001 CK	payargo		0.06	0.00	9,276.88
	05/07/24 24 2 P001 CK	payargo		3,014.99	0.00	6,261.89
	05/07/24 24 3 P001 CK	payargo		0.06	0.00	6,261.83
				Per Diem Interest:	0.00	6,261.83

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482 4	PATEL, KETANKUMAR/PARUL 12 CRESCENT DR PARSIPPANY, NJ 12 CRESCENT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 184600 07054 0 2 373400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,237.65 6,237.65 3,080.55 3,080.55 3,233.65 3,233.64 3,157.10 3,157.10 3,278.45	6,512.10 6,512.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,499.49 25,499.49 22,418.94 19,338.39 16,104.74 12,871.10 9,714.00 6,556.90 3,278.45 3,278.45
				Per Diem Interest:	0.00	3,278.45
482 5	HAGAG/IBRAHIM, AHMED/DALIA 10 CRESCENT DR PARSIPPANY, NJ 10 CRESCENT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/26/24 24 1 P001 CS 04/15/24 24 2 P001 CK 07/29/24 24 3 P001 CS	188800 227200 07054 0 2 416000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,949.28 6,949.28 3,432.00 3,432.00 3,602.56 3,602.56 3,517.28 3,517.28 3,652.48	7,255.04 7,255.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,408.64 28,408.64 24,976.64 21,544.64 17,942.08 14,339.52 10,822.24 7,304.96 3,652.48 3,652.48
				Per Diem Interest:	0.00	3,652.48
482 6	ROOFE/DAY, JOSEPH A/KATIE-LYNN 8 CRESCENT DR PARSIPPANY, NJ 8 CRESCENT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 169200 07054 0 2 358000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,980.39 5,980.39 2,953.50 2,953.50 3,100.28 3,100.28 3,026.89 3,026.89 3,143.24	6,243.52 6,243.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,447.82 24,447.82 21,494.32 18,540.82 15,440.54 12,340.26 9,313.37 6,286.48 3,143.24 3,143.24
				Per Diem Interest:	0.00	3,143.24
482 7	PATEL, VIMAL/JAYSHREE 6 CRESCENT DR PARSIPPANY, NJ 6 CRESCENT DR 01/11/23 23 1 P001 CS 04/19/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/20/23 23 4 P001 CK 01/29/24 24 1 P001 CS 04/05/24 24 2 P001 CS 08/12/24 24 3 P001 CS	190000 143000 07054 0 2 333000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,562.77 5,562.76 2,747.25 2,747.25 2,883.78 2,883.78 2,815.52 2,815.51 2,923.74	5,807.52 5,807.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,740.57 22,740.57 19,993.32 17,246.07 14,362.29 11,478.51 8,662.99 5,847.48 2,923.74

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482	7	PATEL, VIMAL/JAYSHREE	Continued			
			Per Diem Interest:		0.00	2,923.74
482 8	IANNONE, FRED/LORRAINE 4 CRESCENT DR PARSIPPANY, NJ 4 CRESCENT DR	192000 169400 07054 0 2 361400	0.00	6,037.19 6,037.19	6,302.82 6,302.81	0.00 24,680.01 24,680.01
	01/25/23 23 1 P001 CK	payargo		2,981.55	0.00	21,698.46
	04/19/23 23 2 P001 CK	payargo		2,981.55	0.00	18,716.91
	07/25/23 23 3 P001 CK	payargo		3,037.57	0.00	15,679.34
	09/14/23 23 3 P001 CK	payargo		92.16	0.88	15,587.18
	09/14/23 23 4 P001 CK	payargo		0.31	0.00	15,586.87
	10/27/23 23 4 P001 CK	payargo		3,129.41	0.00	12,457.46
	10/27/23 24 1 P001 CK	payargo		0.31	0.00	12,457.15
	01/31/24 24 1 P001 CK	payargo		3,055.33	0.00	9,401.82
	01/31/24 24 2 P001 CK	payargo		0.31	0.00	9,401.51
	04/30/24 24 2 P001 CK	payargo		3,055.33	0.00	6,346.18
	04/30/24 24 3 P001 CK	payargo		0.31	0.00	6,345.87
	07/31/24 24 3 P001 CK	payargo		3,172.78	0.00	3,173.09
			Per Diem Interest:		0.00	3,173.09
482 9	TURAN, NAIM/NAJIBA 4 CONDIS AVE PARSIPPANY, NJ 4 CONDIS AVE	190000 169200 07054 0 2 359200	0.00	6,000.44 6,000.43	6,264.45 6,264.44	0.00 24,529.76 24,529.76
	12/14/22 23 1 P001 CK 275			1,000.00	0.00	23,529.76
	01/12/23 23 1 P001 CK 315			1,000.00	0.00	22,529.76
	02/06/23 23 1 P001 CK			963.40	0.00	21,566.36
	03/15/23 23 2 P001 CK 316			1,000.00	0.00	20,566.36
	04/04/23 23 2 P001 CK 317			1,000.00	0.00	19,566.36
	05/05/23 23 2 P001 CK			963.40	0.00	18,602.96
	07/10/23 23 3 P001 CK 321			500.00	0.00	18,102.96
	07/10/23 23 3 P001 CK 318			1,000.00	0.00	17,102.96
	08/07/23 23 3 P001 CK			1,610.67	0.00	15,492.29
	09/22/23 23 4 P001 CK 324			1,000.00	0.00	14,492.29
	10/26/23 23 4 P001 CK 325			1,000.00	0.00	13,492.29
	11/13/23 23 4 P001 CK			1,110.67	0.00	12,381.62
	01/08/24 24 1 P001 CK 327			1,500.00	0.00	10,881.62
	02/09/24 24 1 P001 CK			1,537.04	0.00	9,344.58
	04/15/24 24 2 P001 CK 329			1,500.00	0.00	7,844.58
	05/09/24 24 2 P001 CK			1,537.03	0.00	6,307.55
	07/18/24 24 3 P001 CK 331			1,500.00	0.00	4,807.55
	08/08/24 24 3 P001 CK			1,653.78	0.00	3,153.77
			Per Diem Interest:		0.00	3,153.77
482 10	BESHAY/HANNA, JOSEPH ZAKI Z/ELHAM S 363 NO BEVERWYCK RD PARSIPPANY, NJ 363 NO BEVERWYCK RD	118800 88100 07054 0 2 206900	0.00	3,456.27 3,456.26	3,758.29 3,758.27	0.00 14,429.09 14,429.09
	01/26/23 23 1 P001 CK	WELLS FARGO		1,706.93	0.00	12,722.16

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482	10	BESHAY/HANNA, JOSEPH ZAKI Z/ELHAM S Continued				
	04/28/23 23	2 P001 CK	WELLS FARGO	1,706.92	0.00	11,015.24
	08/03/23 23	3 P001 CK	corelogic	1,791.76	0.00	9,223.48
	11/08/23 23	4 P001 CK	CORELOGIC	1,791.75	0.00	7,431.73
	02/05/24 24	1 P001 CK	CORELOGIC	1,749.34	0.00	5,682.39
	05/06/24 24	2 P001 CK	CORELOGIC	1,749.34	0.00	3,933.05
	08/01/24 24	3 P001 CK	CORELOGIC	1,966.53	0.00	1,966.52
			Per Diem Interest:		0.00	1,966.52
482	BEIL, MARILYN	118600				0.00
11	371 NO BEVERWYCK RD	89200		3,471.30	3,624.04	
	PARSIPPANY, NJ	07054 0		3,471.30	3,624.03	14,190.67
	371 NO BEVERWYCK RD	2 207800	0.00			14,190.67
	01/19/23 23	1 P001 CK 139		1,714.35	0.00	12,476.32
	04/19/23 23	2 P001 CK 5019		1,714.35	0.00	10,761.97
	07/31/23 23	3 P001 CK 5045		1,799.55	0.00	8,962.42
	10/25/23 23	4 P001 CK 5054		1,799.55	0.00	7,162.87
	01/10/24 24	1 P001 CK 5065		1,756.95	0.00	5,405.92
	04/25/24 24	2 P001 CK 156		1,756.95	0.00	3,648.97
	07/29/24 24	3 P001 CK 5087		1,824.49	0.00	1,824.48
			Per Diem Interest:		0.00	1,824.48
482	SINSKI JOSEPH L/CAROLANN	118600				0.00
12	379 NO BEVERWYCK RD	00672 67800		3,113.82	3,250.82	
	PARSIPPANY, NJ	07054 0		3,113.81	3,250.81	12,729.26
	379 NO BEVERWYCK RD	2 186400	0.00			12,729.26
	01/20/23 23	1 P001 CK 4306		1,537.80	0.00	11,191.46
	04/24/23 23	2 P001 CK 4344		1,537.80	0.00	9,653.66
	08/03/23 23	3 P001 CK 4377		1,614.23	0.00	8,039.43
	10/26/23 23	4 P001 CK 4409		1,614.22	0.00	6,425.21
	01/26/24 24	1 P001 CK 4445		1,576.02	0.00	4,849.19
	04/22/24 24	2 P001 CK 4483		1,576.01	0.00	3,273.18
	07/29/24 24	3 P001 CK 4525		1,636.59	0.00	1,636.59
			Per Diem Interest:		0.00	1,636.59
482	MONAHAN, A	118600 SC001				0.00
13	385 NO BEVERWYCK RD	71900 WD001		2,932.31	3,072.32	
	PARSIPPANY, NJ	07054 0		2,932.31	3,072.31	12,009.25
	385 NO BEVERWYCK RD	2 190500	1000.00			12,009.25
	01/30/23 23	1 P001 CK 5247		1,446.63	0.00	10,562.62
	05/09/23 23	2 P001 CK 5284		1,446.63	0.00	9,115.99
	08/08/23 23	3 P001 CK 5322		1,524.73	0.00	7,591.26
	08/08/23 23	4 P001 CK 5322		1,524.72	0.00	6,066.54
	02/06/24 24	1 P001 CK 5375		1,485.68	0.00	4,580.86
	05/02/24 24	2 P001 CK 5398		1,485.68	0.00	3,095.18
			Per Diem Interest:		0.00	3,095.18

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482 14	SURIEL, ALVIN/GRISEL 391 NO BEVERWYCK RD PARSIPPANY, NJ 391 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118600 00660 94200 07054 0 2 212800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,554.83 3,554.82 1,755.60 1,755.60 1,842.85 1,842.85 1,799.23 1,799.22 1,868.39 Per Diem Interest:	3,711.24 3,711.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,532.12 14,532.12 12,776.52 11,020.92 9,178.07 7,335.22 5,535.99 3,736.77 1,868.38 1,868.38
482 15	MAHMOUD/MOUSTAFA, MOHAMED/AMANY 399 NO BEVERWYCK RD PARSIPPANY, NJ 399 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118600 00660 75900 07054 0 2 194500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,249.13 3,249.13 1,604.63 1,604.63 1,684.37 1,684.36 1,644.50 1,644.50 1,707.71 Per Diem Interest:	3,392.08 3,392.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,282.41 13,282.41 11,677.78 10,073.15 8,388.78 6,704.42 5,059.92 3,415.42 1,707.71 1,707.71
482 16	SHAH/TEVAR, MEGHA AJAY/HARSH UMESH 409 NO BEVERWYCK RD PARSIPPANY, NJ 409 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118600 00660 106900 07054 0 2 225500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,766.99 3,766.98 1,860.38 1,860.38 1,952.83 1,952.82 1,906.61 1,906.60 1,979.89 Per Diem Interest:	3,932.72 3,932.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,399.40 15,399.40 13,539.02 11,678.64 9,725.81 7,772.99 5,866.38 3,959.78 1,979.89 1,979.89
482 17	KUI, ALMA/KAKI 415 NO BEVERWYCK RD PARSIPPANY, NJ 415 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118600 00660 100200 07054 0 2 218800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,655.06 3,655.05 1,805.10 1,805.10 1,894.81 1,894.81 1,849.96 1,849.95 1,921.07	3,815.88 3,815.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,941.86 14,941.86 13,136.76 11,331.66 9,436.85 7,542.04 5,692.08 3,842.13 1,921.06

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482	17	KUI, ALMA/KAKI	Continued			
			Per Diem Interest:		0.00	1,921.06
482	SAMPLES, LUISA	118600				0.00
18	425 NO BEVERWYCK RD	99500		3,643.37	3,803.67	
	PARSIPPANY, NJ	07054 0		3,643.35	3,803.66	14,894.05
	425 NO BEVERWYCK RD	2 218100	0.00			14,894.05
	03/01/23 23 1 P001 CK 101			1,799.33	14.49	13,094.72
	04/27/23 23 2 P001 CK 2039			1,799.32	0.00	11,295.40
	08/01/23 23 3 P001 CK 8845			500.00	0.00	10,795.40
	08/01/23 23 3 P001 CS			1,300.00	0.00	9,495.40
	08/25/23 23 3 P001 CS			88.75	0.00	9,406.65
	10/25/23 23 4 P001 CK 103			1,888.74	0.00	7,517.91
	02/08/24 24 1 P001 CK 105			844.04	0.00	6,673.87
	02/08/24 24 1 P001 CS			1,000.00	0.00	5,673.87
	05/08/24 24 2 P001 CK			1,844.03	0.00	3,829.84
	08/08/24 24 3 P001 CK			1,914.92	0.00	1,914.92
			Per Diem Interest:		0.00	1,914.92
482	TARAN, ALEXANDER/OLGA	138200	SC001			0.00
19	431 NO BEVERWYCK RD	147500		4,647.63	4,857.61	
	PARSIPPANY, NJ	07054 0		4,647.61	4,857.60	19,010.45
	431 NO BEVERWYCK RD	2 285700	500.00			19,010.45
	02/01/23 23 1 P001 CK			2,294.53	0.00	16,715.92
	05/08/23 23 2 P001 CK			2,294.52	0.00	14,421.40
	08/01/23 23 3 P001 CK			2,411.66	0.00	12,009.74
	11/01/23 23 4 P001 CK			2,411.66	0.00	9,598.08
	02/01/24 24 1 P001 CK			2,353.10	0.00	7,244.98
	05/02/24 24 2 P001 CK			2,353.09	0.00	4,891.89
	08/01/24 24 3 P001 CK			2,445.95	0.00	2,445.94
			Per Diem Interest:		0.00	2,445.94
483	LIDL US OPERATIONS, LLC	1526000				0.00
1	3500 SOUTH CLARK ST	1387800		48,675.03	50,816.68	
	ARLINGTON, VA	22202 0		48,675.03	50,816.67	198,983.41
	435 NO BEVERWYCK RD	4A 2913800	0.00			198,983.41
	01/17/23 23 1 P001 CK 19888			24,038.85	0.00	174,944.56
	04/10/23 23 2 P001 CK 20348			24,038.85	0.00	150,905.71
	07/31/23 23 3 P001 CK 20836			25,233.51	0.00	125,672.20
	10/02/23 23 4 P001 CK 21157			25,233.51	0.00	100,438.69
	01/22/24 24 1 P001 CK 21779			24,636.18	0.00	75,802.51
	04/22/24 24 2 P001 CK 22144			24,636.18	0.00	51,166.33
	07/29/24 24 3 P001 CK 22439			25,583.17	0.00	25,583.16
			Per Diem Interest:		0.00	25,583.16
483	YOGI DIVINE SOCIETY OF NJ INC.	221600				0.00
3	2 LINCOLN AVE	295200		8,633.15	9,013.00	
	LAKE HIAWATHA, NJ	07034 0		8,633.14	9,012.99	35,292.28
	7 CRESCENT DR	2 516800	0.00			35,292.28
	01/30/23 23 1 P001 CK			4,263.60	0.00	31,028.68

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483	3	YOGI DIVINE SOCIETY OF NJ INC.	Continued			
	05/03/23 23 2 P001 CK			4,263.60	0.00	26,765.08
	07/28/23 23 3 P001 CK			4,475.49	0.00	22,289.59
	10/30/23 23 4 P001 CK			4,475.49	0.00	17,814.10
	01/31/24 24 1 P001 CK			4,369.55	0.00	13,444.55
	04/29/24 24 2 P001 CK			4,369.54	0.00	9,075.01
	07/30/24 24 3 P001 CK			4,537.51	0.00	4,537.50
				Per Diem Interest:	0.00	4,537.50
483	PATEL, TEJASKUMAR/MITALI	204000				0.00
4	5 CRESCENT DR	00660 176100		6,349.58	6,628.95	
	PARSIPPANY, NJ	07054 0		6,349.56	6,628.94	25,957.03
	5 CRESCENT DR	2 380100	0.00			25,957.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,135.83	0.00	22,821.20
	05/03/23 23 2 P001 CK	CORELOGIC		3,135.82	0.00	19,685.38
	08/03/23 23 3 P001 CK	corelogic		3,291.67	0.00	16,393.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,291.66	0.00	13,102.05
	02/05/24 24 1 P001 CK	CORELOGIC		3,213.75	0.00	9,888.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,213.74	0.00	6,674.56
	08/01/24 24 3 P001 CK	CORELOGIC		3,337.28	0.00	3,337.28
				Per Diem Interest:	0.00	3,337.28
483	RAMOLIA/KHUNT, SANDIP/NEETABEN	194000				0.00
5	3 CRESCENT DR	00660 172800		6,127.40	6,397.00	
	PARSIPPANY, NJ	07054 0		6,127.39	6,396.99	25,048.78
	3 CRESCENT DR	2 366800	0.00			25,048.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,026.10	0.00	22,022.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,026.10	0.00	18,996.58
	08/03/23 23 3 P001 CK	corelogic		3,176.49	0.00	15,820.09
	11/08/23 23 4 P001 CK	CORELOGIC		3,176.49	0.00	12,643.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,101.30	0.00	9,542.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,101.29	0.00	6,441.01
	08/01/24 24 3 P001 CK	CORELOGIC		3,220.51	0.00	3,220.50
				Per Diem Interest:	0.00	3,220.50
483	KULIK, JOSHUA A/JENNIFER D	200000				0.00
6	6 CONDIR AVE	00660 157600		5,973.71	6,236.55	
	PARSIPPANY, NJ	07054 0		5,973.71	6,236.53	24,420.50
	6 CONDIR AVE	2 357600	0.00			24,420.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,950.20	0.00	21,470.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,950.20	0.00	18,520.10
	08/03/23 23 3 P001 CK	corelogic		3,096.82	0.00	15,423.28
	11/08/23 23 4 P001 CK	CORELOGIC		3,096.81	0.00	12,326.47
	02/05/24 24 1 P001 CK	CORELOGIC		3,023.51	0.00	9,302.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,023.51	0.00	6,279.45
	08/01/24 24 3 P001 CK	CORELOGIC		3,139.73	0.00	3,139.72
				Per Diem Interest:	0.00	3,139.72

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483 7	SANTANTONIO, VINCENT R & AGATHA 8 CONDIR AVE PARSIPPANY, NJ 8 CONDIR AVE	194000 174000 07054 0 2 368000	VT001 500.00	6,022.44 6,022.44	6,292.92 6,292.92	0.00 24,630.72 24,630.72
	01/30/23 23 1 P001 CK 9867			2,973.50	0.00	21,657.22
	05/01/23 23 2 P001 CK 9904			2,973.50	0.00	18,683.72
	07/31/23 23 3 P001 CK 9932			3,124.38	0.00	15,559.34
	10/25/23 23 4 P001 CK 1011			3,124.38	0.00	12,434.96
	01/30/24 24 1 P001 CK 1038			3,048.94	0.00	9,386.02
	04/30/24 24 2 P001 CK 1084			3,048.94	0.00	6,337.08
	07/30/24 24 3 P001 CK 1108			3,168.54	0.00	3,168.54
	Per Diem Interest:				0.00	3,168.54
483 9	ALSINA, VICTOR/LILIANA EDITH 16 ROCKAWAY PL PARSIPPANY, NJ 16 ROCKAWAY PL	222400 168400 07054 0 2 390800	 0.00	6,528.32 6,528.31	6,815.56 6,815.55	0.00 26,687.74 26,687.74
	03/01/23 23 1 J163	from 1841		3,224.10-	0.00	23,463.64
	05/01/23 23 2 P001 CK 2307			3,224.10	0.00	20,239.54
	07/31/23 23 3 P001 CK 2311			3,384.33	0.00	16,855.21
	11/01/23 23 4 P001 CK 2317			3,384.33	0.00	13,470.88
	01/31/24 24 1 P001 CK 2323			3,304.22	0.00	10,166.66
	04/30/24 24 2 P001 CK 2304			3,304.21	0.00	6,862.45
	08/01/24 24 3 P001 CK 2314			3,431.23	0.00	3,431.22
	Per Diem Interest:				0.00	3,431.22
483 10	PETROU, PETER & IRENE D 18 ROCKAWAY PL PARSIPPANY, NJ 18 ROCKAWAY PL	225000 256900 07054 0 2 481900	 0.00	8,050.15 8,050.13	8,404.35 8,404.33	0.00 32,908.96 32,908.96
	02/17/23 23 1 P001 CK 5851			3,975.68	25.14	28,933.28
	05/05/23 23 2 P001 CK 5858			3,975.67	0.00	24,957.61
	08/09/23 23 3 P001 CK 5862			4,173.26	0.00	20,784.35
	10/30/23 23 4 P001 CK 5873			4,173.25	0.00	16,611.10
	02/02/24 24 1 P001 CK 5879			4,074.47	0.00	12,536.63
	05/02/24 24 2 P001 CK 5887			4,074.46	0.00	8,462.17
	08/01/24 24 3 P001 CK 5894			4,231.09	0.00	4,231.08
	Per Diem Interest:				0.00	4,231.08
483 11	KUSHNER, LEONID/APRIL 20 ROCKAWAY PL PARSIPPANY, NJ 20 ROCKAWAY PL	220800 187800 00660 0 07054 0 2 408600	 0.00	6,825.67 6,825.66	7,125.99 7,125.97	0.00 27,903.29 27,903.29
	02/07/23 23 1 P001 CK	CORELOGIC		3,370.95	0.00	24,532.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,370.95	0.00	21,161.39
	08/03/23 23 3 P001 CK	corelogic		3,538.48	0.00	17,622.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,538.47	0.00	14,084.44
	02/05/24 24 1 P001 CK	CORELOGIC		3,454.72	0.00	10,629.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,454.71	0.00	7,175.01
	08/01/24 24 3 P001 CK	CORELOGIC		3,587.51	0.00	3,587.50

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483	11	KUSHNER, LEONID/APRIL	Continued			
			Per Diem Interest:		0.00	3,587.50
483		SZUSZKOWSKI, MARY	202000			0.00
12	22 ROCKAWAY PL	171700		6,242.67	6,517.33	
	PARSIPPANY, NJ	07054 0		6,242.65	6,517.32	25,519.97
	22 ROCKAWAY PL	2 373700	0.00			25,519.97
	01/26/23 23 1 P001 CK 105			3,083.03	0.00	22,436.94
	05/01/23 23 2 P001 CK 114			3,083.02	0.00	19,353.92
	07/31/23 23 3 P001 CS			76.61	0.00	19,277.31
	07/31/23 23 3 P001 CK 119			3,159.63	0.00	16,117.68
	10/27/23 23 4 P001 CK 124			3,236.24	0.00	12,881.44
	01/31/24 24 1 P001 CK 133			3,159.64	0.00	9,721.80
	04/23/24 24 2 P001 CK 147			3,159.63	0.00	6,562.17
	07/30/24 24 3 P001 CK 158			3,281.09	0.00	3,281.08
			Per Diem Interest:		0.00	3,281.08
483		YAQOOBI, LILIA	218000			0.00
13	24 ROCKAWAY PL	157700		6,276.08	6,552.21	
	PARSIPPANY, NJ	07054 0		6,276.06	6,552.20	25,656.55
	24 ROCKAWAY PL	2 375700	0.00			25,656.55
	07/06/23 23 1 P001 CS			3,099.53	175.63	22,557.02
	07/06/23 23 2 P001 CS			0.00	100.73	22,557.02
	09/08/23 23 2 P001 CS			3,039.33	96.09	19,517.69
	11/02/23 23 2 P001 CK			60.19	1.63	19,457.50
	09/08/23 23 3 P001 CS			0.00	60.19	19,457.50
	11/02/23 23 3 P001 CK			3,253.56	87.85	16,203.94
	01/16/24 23 4 P001 CK			3,253.56	122.01	12,950.38
	02/01/24 24 1 P001 CK			3,176.55	0.00	9,773.83
	04/30/24 24 2 P001 CK			3,176.54	0.00	6,597.29
			Per Diem Interest:		0.00	6,597.29
483		CAREY, JOHN F & ALINE	200000 VT001			0.00
14	28 ROCKAWAY PL	166500		5,997.39	6,266.76	
	PARSIPPANY, NJ	07054 0		5,997.39	6,266.75	24,528.29
	28 ROCKAWAY PL	2 366500	500.00			24,528.29
	01/31/23 23 1 P001 CK 147			2,961.13	0.00	21,567.16
	05/09/23 23 2 P001 CK 150			2,961.13	0.00	18,606.03
	08/01/23 23 3 P001 CK 151			3,111.39	0.00	15,494.64
	11/03/23 23 4 P001 CK 154			3,111.38	0.00	12,383.26
	02/05/24 24 1 P001 CK 162			3,036.26	0.00	9,347.00
	05/06/24 24 2 P001 CK 167			3,036.26	0.00	6,310.74
	08/02/24 24 3 P001 CK 173			3,155.37	0.00	3,155.37
			Per Diem Interest:		0.00	3,155.37
483		MARSHALL, PHILIP/JILL	195400			0.00
15	30 ROCKAWAY PL	00660 150700		5,781.61	6,035.99	
	PARSIPPANY, NJ	07054 0		5,781.59	6,035.98	23,635.17
	30 ROCKAWAY PL	2 346100	0.00			23,635.17
	02/07/23 23 1 P001 CK	CORELOGIC		2,855.33	0.00	20,779.84

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483	15	MARSHALL, PHILIP/JILL	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,855.32	0.00	17,924.52
	08/03/23 23 3 P001 CK	corelogic		2,997.23	0.00	14,927.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,997.22	0.00	11,930.07
	02/05/24 24 1 P001 CK	CORELOGIC		2,926.28	0.00	9,003.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,926.27	0.00	6,077.52
	08/01/24 24 3 P001 CK CORELOGIC			3,038.76	0.00	3,038.76
				Per Diem Interest:	0.00	3,038.76
483 16	ROBERTS, RICKEY/ARLENE 32 ROCKAWAY PL PARSIPPANY, NJ 32 ROCKAWAY PL	192000 00660 176100 07054 0 2 368100	0.00	6,149.12 6,149.10	6,419.67 6,419.66	0.00 25,137.55 25,137.55
	01/11/23 23 1 P001 CK 3147			3,036.83	0.00	22,100.72
	01/31/23 23 2 P001 CK 31069600			3,036.82	0.00	19,063.90
	01/31/23 23 3 P001 CK 31069600			0.01	0.00	19,063.89
	08/03/23 23 3 P001 CK	corelogic		3,187.74	0.00	15,876.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,187.74	0.00	12,688.41
	02/05/24 24 1 P001 CK	CORELOGIC		3,112.29	0.00	9,576.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,112.28	0.00	6,463.84
	08/01/24 24 3 P001 CK CORELOGIC			3,231.92	0.00	3,231.92
				Per Diem Interest:	0.00	3,231.92
483 17	GORDON, DENNIS JR/CHRISTINE 34 ROCKAWAY PL PARSIPPANY, NJ 34 ROCKAWAY PL	190000 00660 156700 07054 0 2 346700	0.00	5,791.63 5,791.62	6,046.45 6,046.44	0.00 23,676.14 23,676.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,860.28	0.00	20,815.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,860.27	0.00	17,955.59
	08/03/23 23 3 P001 CK	corelogic		3,002.42	0.00	14,953.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,002.42	0.00	11,950.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,931.35	0.00	9,019.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,931.35	0.00	6,088.05
	08/01/24 24 3 P001 CK CORELOGIC			3,044.03	0.00	3,044.02
				Per Diem Interest:	0.00	3,044.02
483 18	LEE, WALLACE W/JENNIE S 36 ROCKAWAY PL PARSIPPANY, NJ 36 ROCKAWAY PL	179400 149900 07054 0 2 329300	0.00	5,500.97 5,500.95	5,743.00 5,742.99	0.00 22,487.91 22,487.91
	11/30/22 23 1 P001 CK			2,716.73	0.00	19,771.18
	04/10/23 23 2 P001 CK			2,716.72	0.00	17,054.46
	09/07/23 23 3 P001 CK			2,851.74	36.33	14,202.72
	10/06/23 23 4 P001 CK			2,851.74	0.00	11,350.98
	12/11/23 24 1 P001 CK			2,784.24	0.00	8,566.74
	04/01/24 24 2 P001 CK			2,784.23	0.00	5,782.51
	07/25/24 24 3 P001 CK			2,891.26	0.00	2,891.25
				Per Diem Interest:	0.00	2,891.25

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483 19	MOY, SHU SHEUNG, ETALS 38 ROCKAWAY PL PARSIPPANY, NJ 38 ROCKAWAY PL 01/31/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	179400 156700 07054 0 2 336100	0.00	5,614.56 5,614.54 2,772.83 2,772.82 2,910.63 2,910.62 2,841.73 2,841.72 2,950.96	5,861.59 5,861.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,952.27 22,952.27 20,179.44 17,406.62 14,495.99 11,585.37 8,743.64 5,901.92 2,950.96 2,950.96
				Per Diem Interest:	0.00	2,950.96
483 20	KELLEY, KIM E/BRIAN 40 ROCKAWAY PL PARSIPPANY, NJ 40 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182600 197800 07054 0 2 380400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,354.59 6,354.58 3,138.30 3,138.30 3,294.27 3,294.26 3,216.29 3,216.28 3,339.91	6,634.18 6,634.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,977.52 25,977.52 22,839.22 19,700.92 16,406.65 13,112.39 9,896.10 6,679.82 3,339.91 3,339.91
				Per Diem Interest:	0.00	3,339.91
483 21	CHACKO/NANCHANATT, JUSTIN G/DAINA L 42 ROCKAWAY PL PARSIPPANY, NJ 42 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186200 179200 07054 0 2 365400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,104.01 6,104.01 3,014.55 3,014.55 3,164.37 3,164.36 3,089.46 3,089.46 3,208.21	6,372.58 6,372.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,953.17 24,953.17 21,938.62 18,924.07 15,759.70 12,595.34 9,505.88 6,416.42 3,208.21 3,208.21
				Per Diem Interest:	0.00	3,208.21
483 22	CARLSON, JOHN/LARA 2 COLONY CT PARSIPPANY, NJ 2 COLONY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180100 315400 07054 0 2 495500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,277.34 8,277.33 4,087.88 4,087.88 4,291.03 4,291.02 4,189.46 4,189.45 4,350.49	8,641.52 8,641.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,837.70 33,837.70 29,749.82 25,661.94 21,370.91 17,079.89 12,890.43 8,700.98 4,350.49

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483	22	CARLSON, JOHN/LARA	Continued			
			Per Diem Interest:		0.00	4,350.49
483						0.00
23	RULLIS, RALPH M/JENNIFER E 4 COLONY CT PARSIPPANY, NJ 4 COLONY CT	171000 178000 07054 0 2 349000	0.00	5,830.05 5,830.04	6,086.56 6,086.56	23,833.21 23,833.21
	12/31/22 23 1 P001 CK 443			2,879.25	0.00	20,953.96
	02/24/23 23 2 P001 CK 446			2,879.25	0.00	18,074.71
	07/28/23 23 3 P001 CK 453			3,022.34	0.00	15,052.37
	09/19/23 23 4 P001 CK 457			3,022.34	0.00	12,030.03
	12/31/23 24 1 P001 CK 460			2,950.80	0.00	9,079.23
	04/01/24 24 2 P001 CK 462			2,950.79	0.00	6,128.44
	07/26/24 24 3 P001 CK 465			3,064.22	0.00	3,064.22
			Per Diem Interest:		0.00	3,064.22
483						0.00
24	SCHOENFELD, C & S 6 COLONY CT PARSIPPANY, NJ 6 COLONY CT	185400 153600 07054 0 2 339000	0.00	5,663.00 5,662.99	5,912.16 5,912.16	23,150.31 23,150.31
	01/25/23 23 1 P001 CK 460			2,796.75	0.00	20,353.56
	04/26/23 23 2 P001 CK 483			2,796.75	0.00	17,556.81
	07/31/23 23 3 P001 CK 507			2,935.74	0.00	14,621.07
	10/25/23 23 4 P001 CK 532			2,935.74	0.00	11,685.33
	01/26/24 24 1 P001 CK 560			2,866.25	0.00	8,819.08
	04/24/24 24 2 P001 CK 587			2,866.24	0.00	5,952.84
	07/26/24 24 3 P001 CK 609			2,976.42	0.00	2,976.42
			Per Diem Interest:		0.00	2,976.42
483						0.00
25	ESPOSITO, MICHAEL/LENA 8 COLONY CT PARSIPPANY, NJ 8 COLONY CT	172800 157800 07054 0 2 330600	0.00	5,522.68 5,522.67	5,765.67 5,765.65	22,576.67 22,576.67
	01/26/23 23 1 P001 CK	WELLS FARGO		2,727.45	0.00	19,849.22
	04/28/23 23 2 P001 CK	WELLS FARGO		2,727.45	0.00	17,121.77
	07/26/23 23 3 P001 CK	WELLS FARGO		2,863.00	0.00	14,258.77
	11/01/23 23 4 P001 CK	WELLS FARGO		2,862.99	0.00	11,395.78
	02/06/24 24 1 P001 CK	WELLS FARGO		2,795.23	0.00	8,600.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,795.22	0.00	5,805.33
	08/01/24 24 3 P001 CK CORELOGIC			2,902.67	0.00	2,902.66
			Per Diem Interest:		0.00	2,902.66
483						0.00
26	KOVACS, JAMES J/JOY A 10 COLONY CT PARSIPPANY, NJ 10 COLONY CT	183800 176300 07054 0 2 360100	0.00	6,015.48 6,015.46	6,280.15 6,280.14	24,591.23 24,591.23
	02/03/23 23 1 P001 CK 38783322			2,970.82	0.00	21,620.41
	05/02/23 23 1 P001 CK 46952942			0.01	0.00	21,620.40
	05/02/23 23 2 P001 CK 46952942			2,970.81	0.00	18,649.59
	08/28/23 23 2 P001 CK 57681112			0.01	0.00	18,649.58

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483	26						KOVACS, JAMES J/JOY A	Continued			
	08/28/23	23	3	P001	CK	57681112			3,118.46	0.00	15,531.12
	10/31/23	23	3	P001	CK	63654279			0.01	0.00	15,531.11
	10/31/23	23	4	P001	CK	63654279			3,118.45	0.00	12,412.66
	02/02/24	23	4	P001	CK	71646409			0.01	0.00	12,412.65
	02/02/24	24	1	P001	CK	71646409			3,044.64	0.00	9,368.01
	05/01/24	24	1	P001	CK	2174046			0.01	0.00	9,368.00
	05/01/24	24	2	P001	CK	2174046			3,044.63	0.00	6,323.37
	08/01/24	24	2	P001	CK				0.01	0.00	6,323.36
	08/01/24	24	3	P001	CK				3,161.68	0.00	3,161.68
									Per Diem Interest:	0.00	3,161.68
483	LEVINE, KIMBERLEY						170500				0.00
29	7 COLONY CT						00660 191900		6,053.90	6,320.26	
	PARSIPPANY, NJ						07054 0		6,053.89	6,320.25	24,748.30
	7 COLONY CT						2 362400	0.00			24,748.30
	02/07/23	23	1	P001	CK		CORELOGIC		2,989.80	0.00	21,758.50
	05/03/23	23	2	P001	CK		CORELOGIC		2,989.80	0.00	18,768.70
	08/03/23	23	3	P001	CK		corelogic		3,138.39	0.00	15,630.31
	11/08/23	23	4	P001	CK		CORELOGIC		3,138.38	0.00	12,491.93
	02/05/24	24	1	P001	CK		CORELOGIC		3,064.10	0.00	9,427.83
	05/06/24	24	2	P001	CK		CORELOGIC		3,064.09	0.00	6,363.74
	08/01/24	24	3	P001	CK	CORELOGIC			3,181.87	0.00	3,181.87
									Per Diem Interest:	0.00	3,181.87
483	AMARANTE, KELVIN/CINDY M						176400				0.00
30	2 IRVING PL						175800		5,758.50	6,267.37	
	WOODLAND PARK, NJ						07424 0		5,758.50	6,267.36	24,051.73
	5 COLONY CT						2 352200	0.00			24,051.73
	02/07/23	23	1	P001	CK		CORELOGIC		2,780.65	0.00	21,271.08
	05/03/23	23	2	P001	CK		CORELOGIC		2,780.65	0.00	18,490.43
	08/03/23	23	3	P001	CK		corelogic		3,175.05	0.00	15,315.38
	11/08/23	23	4	P001	CK		CORELOGIC		3,175.05	0.00	12,140.33
	02/05/24	24	1	P001	CK		CORELOGIC		2,977.85	0.00	9,162.48
	05/06/24	24	2	P001	CK		CORELOGIC		2,977.85	0.00	6,184.63
									Per Diem Interest:	0.00	6,184.63
483	ORELLANA, LEYBI M						167400				0.00
32	46 ROCKAWAY PL						00660 171100		5,504.50	6,053.59	
	PARSIPPANY, NJ						07054 0		5,504.49	6,053.59	23,116.17
	46 ROCKAWAY PL						2 338500	0.00			23,116.17
	01/26/23	23	1	P001	CK		WELLS FARGO		2,642.48	0.00	20,473.69
	04/28/23	23	2	P001	CK		WELLS FARGO		2,642.47	0.00	17,831.22
	07/26/23	23	3	P001	CK		WELLS FARGO		3,081.56	0.00	14,749.66
	11/01/23	23	4	P001	CK		WELLS FARGO		3,081.56	0.00	11,668.10
	02/06/24	24	1	P001	CK		WELLS FARGO		2,862.02	0.00	8,806.08
	05/06/24	24	2	P001	CK		CORELOGIC		2,862.02	0.00	5,944.06
	08/01/24	24	3	P001	CK	CORELOGIC			2,972.03	0.00	2,972.03
									Per Diem Interest:	0.00	2,972.03

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483 33	BUIRKLE, TIMOTHY/JENNIFER 48 ROCKAWAY PL PARSIPPANY, NJ 48 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169600 00660 179300 07054 0 2 348900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,828.38 5,828.37 2,878.43 2,878.42 3,021.48 3,021.47 2,949.95 2,949.95 3,063.35 Per Diem Interest:	6,084.83 6,084.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,826.39 23,826.39 20,947.96 18,069.54 15,048.06 12,026.59 9,076.64 6,126.69 3,063.34 3,063.34
484 1	PITHWA, JIGAR/PURVI 359 NO BEVERWYCK RD PARSIPPANY, NJ 359 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197800 00660 271000 07054 0 4A 468800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,831.31 7,831.30 3,867.60 3,867.60 4,059.81 4,059.81 3,963.71 3,963.70 4,116.07 Per Diem Interest:	8,175.88 8,175.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,014.36 32,014.36 28,146.76 24,279.16 20,219.35 16,159.54 12,195.83 8,232.13 4,116.06 4,116.06
484 2	MITTAL, RAJ/ROMA 3 CONDIT AVE PARSIPPANY, NJ 3 CONDIT AVE 02/06/23 23 1 P001 CK 39025007 05/22/23 23 2 P001 CK 48950054 05/24/23 23 2 P001 CK 1729 08/07/23 23 3 P001 CK 55828504 11/03/23 23 4 P001 CK 63794106 02/05/24 24 1 P001 CK 72060778 05/03/24 24 2 P001 CK 2296350 08/12/24 24 3 P001 CK 10607927	198600 131500 07054 0 2 330100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,514.33 5,514.31 2,723.33 2,703.48 19.84 2,858.67 2,858.66 2,791.00 2,790.99 2,898.28 Per Diem Interest:	5,756.95 5,756.94 0.00 19.84 0.02 0.00 0.00 0.00 0.00 0.00	0.00 22,542.53 22,542.53 19,819.20 17,115.72 17,095.88 14,237.21 11,378.55 8,587.55 5,796.56 2,898.28 2,898.28
484 3	GERING, HARRISON/GENEVIEVE 5 CONDIT AVE PARSIPPANY, NJ 5 CONDIT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	192000 00660 175600 07054 0 2 367600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,140.76 6,140.76 3,032.70 3,032.70 3,183.42 3,183.41 3,108.06 3,108.06	6,410.95 6,410.93 0.00 0.00 0.00 0.00 0.00	0.00 25,103.40 25,103.40 22,070.70 19,038.00 15,854.58 12,671.17 9,563.11 6,455.05

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484	3 08/01/24 24 3 P001 CK	GERING, HARRISON/GENEVIEVE CORELOGIC	Continued	3,227.53 Per Diem Interest:	0.00 0.00	3,227.52 3,227.52
484 4	SIDDIQI, NASIR R/AMETIYA N 8 ROCKAWAY PL PARSIPPANY, NJ 8 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188400 00660 163100 07054 0 2 351500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,871.82 5,871.81 2,899.88 2,899.88 3,043.99 3,043.98 2,971.94 2,971.93 3,086.17 Per Diem Interest:	6,130.16 6,130.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,003.94 24,003.94 21,104.06 18,204.18 15,160.19 12,116.21 9,144.27 6,172.34 3,086.17 3,086.17
484 5	CHEN/ZENG, PENG/FENG 6 ROCKAWAY PL PARSIPPANY, NJ 6 ROCKAWAY PL 01/30/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	183800 00660 180300 07054 0 2 364100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,082.30 6,082.28 3,003.83 3,003.82 3,153.11 3,153.10 3,078.47 3,078.46 3,196.80 Per Diem Interest:	6,349.91 6,349.90 0.00 23.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,864.39 24,864.39 21,860.56 18,856.74 15,703.63 12,550.53 9,472.06 6,393.60 3,196.80 3,196.80
484 6	REHMAN, ATTAUR/ALIYA 4 ROCKAWAY PL PARSIPPANY, NJ 4 ROCKAWAY PL 01/27/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/26/24 24 1 P001 CK 07/25/24 24 2 P001 CK	186000 150000 07054 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,612.88 5,612.88 2,772.00 2,772.00 2,909.76 2,909.76 2,840.88 2,840.88 Per Diem Interest:	5,859.84 5,859.84 0.00 0.00 0.00 0.00 0.00 84.32 0.00	0.00 22,945.44 22,945.44 20,173.44 17,401.44 14,491.68 11,581.92 8,741.04 5,900.16 5,900.16
484 7	GANO, MICHAEL J/BARBARA A 850 VAIL RD PARSIPPANY, NJ 2 ROCKAWAY PL 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/16/23 23 4 P001 CK	171500 00660 307500 07054 0 2 479000 6572 6576 6582 6588	0.00	8,001.70 8,001.69 3,951.75 3,951.75 4,148.14 4,123.28	8,353.76 8,353.76 0.00 0.00 0.00 24.86	0.00 32,710.91 32,710.91 28,759.16 24,807.41 20,659.27 16,535.99

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484	7	GANNO, MICHAEL J/BARBARA A	Continued			
	11/27/23 23	4 P001 CK 6591		24.86	0.14	16,511.13
	11/27/23 24	1 P001 CK 6591		0.05	0.00	16,511.08
	02/12/24 24	1 P001 CK 6594		4,049.90	0.00	12,461.18
	02/12/24 24	2 P001 CK 6594		0.05	0.00	12,461.13
	04/26/24 24	2 P001 CK 6600		4,049.89	0.00	8,411.24
	04/26/24 24	3 P001 CK 6600		0.05	0.00	8,411.19
	08/01/24 24	3 P001 CK 6605		4,205.57	0.00	4,205.62
	08/01/24 24	4 P001 CK 6605		0.05	0.00	4,205.57
			Per Diem Interest:		0.00	4,205.57
484 8	GUALPA, MANUEL/MARIA 834 VAIL RD PARSIPPANY, NJ 834 VAIL RD	180000 00660 160900 07054 0 2 340900	0.00	5,694.74 5,694.73	5,945.31 5,945.29	0.00 23,280.07 23,280.07
	02/07/23 23	1 P001 CK CORELOGIC		2,812.43	0.00	20,467.64
	05/03/23 23	2 P001 CK CORELOGIC		2,812.42	0.00	17,655.22
	08/03/23 23	3 P001 CK corelogic		2,952.20	0.00	14,703.02
	11/08/23 23	4 P001 CK CORELOGIC		2,952.19	0.00	11,750.83
	02/05/24 24	1 P001 CK CORELOGIC		2,882.31	0.00	8,868.52
	05/06/24 24	2 P001 CK CORELOGIC		2,882.31	0.00	5,986.21
	08/01/24 24	3 P001 CK CORELOGIC		2,993.11	0.00	2,993.10
			Per Diem Interest:		0.00	2,993.10
484 8.2	LE PORE REAL ESTATE TRUST 840 VAIL RD PARSIPPANY, NJ 840 VAIL RD	174600 247600 07054 0 2 422200	0.00	7,052.85 7,052.85	7,363.17 7,363.16	0.00 28,832.03 28,832.03
	10/13/22 23	1 P001 CK 233		20.84	0.00	28,811.19
	02/02/23 23	1 P001 CK 249		3,483.15	0.00	25,328.04
	02/15/23 23	1 J063 roll credits		20.84	0.00	25,348.88
	02/15/23 23	2 J063 roll credits		20.84	0.00	25,328.04
	05/08/23 23	2 P001 CK 104		3,462.31	0.00	21,865.73
	08/04/23 23	3 P001 CK 107		3,656.25	0.00	18,209.48
	10/27/23 23	4 P001 CK 111		3,656.25	0.00	14,553.23
	01/18/24 24	1 P001 CK 120		3,569.70	0.00	10,983.53
	05/01/24 24	2 P001 CK 128		3,569.70	0.00	7,413.83
	07/26/24 24	3 P001 CK 135		3,706.92	0.00	3,706.91
			Per Diem Interest:		0.00	3,706.91
485 1	CHEN/WANG, HSIN/YAJUNG 1 ROCKAWAY PL PARSIPPANY, NJ 1 ROCKAWAY PL	171000 00660 170000 07054 0 2 341000	0.00	5,696.41 5,696.40	5,947.04 5,947.04	0.00 23,286.89 23,286.89
	01/26/23 23	1 P001 CK WELLS FARGO		2,813.25	0.00	20,473.64
	04/28/23 23	2 P001 CK WELLS FARGO		2,813.25	0.00	17,660.39
	07/26/23 23	3 P001 CK WELLS FARGO		2,953.06	0.00	14,707.33
	11/01/23 23	4 P001 CK WELLS FARGO		2,953.06	0.00	11,754.27
	02/06/24 24	1 P001 CK WELLS FARGO		2,883.16	0.00	8,871.11
	05/06/24 24	2 P001 CK CORELOGIC		2,883.15	0.00	5,987.96

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485	1 08/01/24 24 3 P001 CK	CHEN/WANG, HSIN/YAJUNG CORELOGIC	Continued	2,993.98 Per Diem Interest:	0.00 0.00	2,993.98 2,993.98
485 3	PERVEIZ, MUSTAFA 5 ROCKAWAY PL PARSIPPANY, NJ 5 ROCKAWAY PL 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188000 00597 155900 07054 0 2 343900 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	5,744.86 5,744.84 2,837.18 2,837.17 2,978.18 2,978.17 2,907.68 2,907.67 3,019.45 Per Diem Interest:	5,997.63 5,997.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,484.94 23,484.94 20,647.76 17,810.59 14,832.41 11,854.24 8,946.56 6,038.89 3,019.44 3,019.44
485 4	SALEH, FAHIM 3 HADDONFIELD DR PARSIPPANY, NJ 3 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190200 00660 106100 07054 0 2 296300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,949.70 4,949.69 2,444.48 2,444.47 2,565.96 2,565.96 2,505.22 2,505.22 2,601.52 Per Diem Interest:	5,167.48 5,167.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,234.34 20,234.34 17,789.86 15,345.39 12,779.43 10,213.47 7,708.25 5,203.03 2,601.51 2,601.51
485 5	LEGREGNI/BONURA, MICHAEL/CELESTE 5 HADDONFIELD DR PARSIPPANY, NJ 5 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/14/24 24 3 P001 CK 759630	190200 153300 07054 0 2 343500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,738.18 5,738.17 2,833.88 2,833.88 2,974.71 2,974.70 2,904.30 2,904.29 3,015.93 Per Diem Interest:	5,990.64 5,990.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,457.62 23,457.62 20,623.74 17,789.86 14,815.15 11,840.45 8,936.15 6,031.86 3,015.93 3,015.93
485 6	FRIED, BARBARA 7 HADDONFIELD DR PARSIPPANY, NJ 7 HADDONFIELD DR 01/30/23 23 1 P001 CK 7779 04/24/23 23 2 P001 CK 8013 07/31/23 23 3 P001 CK 8069	190200 167600 07054 0 2 357800 7779 8013 8069	0.00	5,977.05 5,977.05 2,951.85 2,951.85 3,098.55	6,240.04 6,240.03 0.00 0.00 0.00	0.00 24,434.17 24,434.17 21,482.32 18,530.47 15,431.92

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485	6	FRIED, BARBARA	Continued			
	10/12/23 23	4 P001 CK 8292		3,098.55	0.00	12,333.37
	01/22/24 24	1 P001 CK 8127		3,025.20	0.00	9,308.17
	04/09/24 24	2 P001 CK 8094		3,025.20	0.00	6,282.97
	08/01/24 24	3 P001 CK 8255		3,141.49	0.00	3,141.48
			Per Diem Interest:		0.00	3,141.48
485	NAMJOSHI, VIJAY/SHEETAL	190200				0.00
7	9 HADDONFIELD DR	00660 146000		5,616.22	5,863.33	
	PARSIPPANY, NJ	07054 0		5,616.22	5,863.32	22,959.09
	9 HADDONFIELD DR	2 336200	0.00			22,959.09
	02/07/23 23	1 P001 CK CORELOGIC		2,773.65	0.00	20,185.44
	05/03/23 23	2 P001 CK CORELOGIC		2,773.65	0.00	17,411.79
	08/03/23 23	3 P001 CK corelogic		2,911.49	0.00	14,500.30
	11/08/23 23	4 P001 CK CORELOGIC		2,911.49	0.00	11,588.81
	02/05/24 24	1 P001 CK CORELOGIC		2,842.57	0.00	8,746.24
	05/06/24 24	2 P001 CK CORELOGIC		2,842.57	0.00	5,903.67
	08/01/24 24	3 P001 CK CORELOGIC		2,951.84	0.00	2,951.83
			Per Diem Interest:		0.00	2,951.83
485	MCLAUGHLIN, SALLY ANN M	190200				0.00
8	11 HADDONFIELD DR	154500		5,758.22	6,011.57	
	PARSIPPANY, NJ	07054 0		5,758.21	6,011.56	23,539.56
	11 HADDONFIELD DR	2 344700	0.00			23,539.56
	02/10/23 23	1 P001 CK 4509		2,843.78	0.00	20,695.78
	02/10/23 23	2 P001 CK 4509		53.42	0.00	20,642.36
	05/08/23 23	2 P001 CK 1447		2,790.35	0.00	17,852.01
	05/08/23 23	3 P001 CK 1447		53.42	0.00	17,798.59
	08/28/23 23	3 P001 CK 1453		2,931.68	0.00	14,866.91
	11/13/23 23	4 P001 CK		2,985.10	0.00	11,881.81
	02/07/24 24	1 P001 CK 1471		2,914.44	0.00	8,967.37
	05/10/24 24	2 P001 CK 1489		2,914.44	0.00	6,052.93
			Per Diem Interest:		0.00	6,052.93
485	DANG/NGUYEN, TAI/TANNY	190200				0.00
9	15 HADDONFIELD DR	171700		6,045.55	6,311.55	
	PARSIPPANY, NJ	07054 0		6,045.53	6,311.53	24,714.16
	15 HADDONFIELD DR	2 361900	0.00			24,714.16
	01/17/23 23	1 P001 CS		2,020.00	0.00	22,694.16
	01/17/23 23	1 P001 CK 643		965.68	0.00	21,728.48
	04/24/23 23	2 P001 CK 648		1,505.00	0.00	20,223.48
	04/24/23 23	2 P001 CS		1,480.67	0.00	18,742.81
	07/31/23 23	3 P001 CK 649		1,284.06	0.00	17,458.75
	07/31/23 23	3 P001 CS		1,850.00	0.00	15,608.75
	11/27/23 23	4 P001 CS		2,970.09	29.91	12,638.66
	11/27/23 23	4 P001 CK 651		163.96	0.00	12,474.70
	02/26/24 24	1 P001 CK 653		1,396.61	0.00	11,078.09
	02/26/24 24	1 P001 CS		1,663.26	27.83	9,414.83
	04/29/24 24	2 P001 CK 654		1,459.86	0.00	7,954.97
	04/29/24 24	2 P001 CS		1,600.00	0.00	6,354.97

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485	9 07/29/24 24 3 P001 CK 658 07/29/24 24 3 P001 CS	DANG/NGUYEN, TAI/TANNY	Continued	697.49 2,480.00 Per Diem Interest:	0.00 0.00 0.00	5,657.48 3,177.48 3,177.48
485 10	CHAUVETTE, GREGORY/DONNA 17 HADDONFIELD DR PARSIPPANY, NJ 17 HADDONFIELD DR 01/23/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	190800 00660 167600 07054 0 2 358400	0.00	5,987.08 5,987.07 2,956.80 2,956.80 3,103.75 3,103.74 3,030.28 3,030.27 3,146.75 Per Diem Interest:	6,250.50 6,250.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,475.14 24,475.14 21,518.34 18,561.54 15,457.79 12,354.05 9,323.77 6,293.50 3,146.75 3,146.75
485 11	LARKIN, RICHARD A/MARY E 958 VAIL RD PARSIPPANY, NJ 958 VAIL RD 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	169200 00660 157700 07054 0 2 326900	0.00	5,460.87 5,460.86 2,696.93 2,696.92 2,830.96 2,830.95 2,763.94 2,763.94 2,870.19 Per Diem Interest:	5,701.15 5,701.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,324.01 22,324.01 19,627.08 16,930.16 14,099.20 11,268.25 8,504.31 5,740.37 2,870.18 2,870.18
485 12	RUGGIER, MICHAEL S/PATRICIA A 948 VAIL RD PARSIPPANY, NJ 948 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171400 00660 169300 07054 0 2 340700	0.00	5,691.40 5,691.39 2,810.78 2,810.77 2,950.46 2,950.46 2,880.62 2,880.62 2,991.35 Per Diem Interest:	5,941.81 5,941.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,266.40 23,266.40 20,455.62 17,644.85 14,694.39 11,743.93 8,863.31 5,982.69 2,991.34 2,991.34
485 13	GREVESEN, BRIAN/MAUREEN 938 VAIL RD PARSIPPANY, NJ 938 VAIL RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK	173500 142900 07054 0 2 316400	0.00	5,285.47 5,285.46 2,610.30 2,610.30	5,518.02 5,518.01 0.00 0.00	0.00 21,606.96 21,606.96 18,996.66 16,386.36

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485	13	GREVESEN, BRIAN/MAUREEN	Continued			
	08/01/23 23 3 P001 CK	payargo		2,740.03	0.00	13,646.33
	11/01/23 23 4 P001 CK	payargo		2,740.02	0.00	10,906.31
	11/01/23 24 1 P001 CK	payargo		0.01	0.00	10,906.30
	02/02/24 24 1 P001 CK	payargo		2,675.16	0.00	8,231.14
	02/02/24 24 2 P001 CK	payargo		0.01	0.00	8,231.13
	05/03/24 24 2 P001 CK	payargo		2,675.15	0.00	5,555.98
	05/03/24 24 3 P001 CK	payargo		0.02	0.00	5,555.96
	08/07/24 24 3 P001 CK	payargo		2,777.97	0.00	2,777.99
				Per Diem Interest:	0.00	2,777.99
485 14	PETRILLO, JODI A-L/R PETRILLO, JOAN 918 VAIL RD PARSIPPANY, NJ 918 VAIL RD	172400 153600 07054 0 2 326000	0.00	5,445.83 5,445.83	5,685.44 5,685.44	0.00 22,262.54 22,262.54
	02/01/23 23 1 P001 CK			2,689.50	0.00	19,573.04
	05/01/23 23 2 P001 CK			2,689.50	0.00	16,883.54
	08/08/23 23 3 P001 CK			2,823.16	0.00	14,060.38
	10/30/23 23 4 P001 CK			2,823.16	0.00	11,237.22
	02/05/24 24 1 P001 CK			2,756.33	0.00	8,480.89
	04/29/24 24 2 P001 CK			2,756.33	0.00	5,724.56
	07/23/24 24 3 P001 CK			2,862.28	0.00	2,862.28
				Per Diem Interest:	0.00	2,862.28
485 15	PATEL, ASHVINKUMAR/CHANDRIKABEN 908 VAIL RD PARSIPPANY, NJ 908 VAIL RD	173300 00660 158200 07054 0 2 331500	0.00	5,537.72 5,537.71	5,781.36 5,781.35	0.00 22,638.14 22,638.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,734.88	0.00	19,903.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,734.88	0.00	17,168.38
	08/03/23 23 3 P001 CK	corelogic		2,870.79	0.00	14,297.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,870.78	0.00	11,426.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,802.84	0.00	8,623.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,802.83	0.00	5,821.14
	08/01/24 24 3 P001 CK	CORELOGIC		2,910.57	0.00	2,910.57
				Per Diem Interest:	0.00	2,910.57
485 16	HUSNI, C/M - L/R MICHAEL HUSNI 888 VAIL RD PARSIPPANY, NJ 888 VAIL RD	172800 156800 07054 0 2 329600	0.00	5,505.97 5,505.97	5,748.23 5,748.21	0.00 22,508.38 22,508.38
	02/10/23 23 1 P001 CK 244			819.20	0.00	21,689.18
	02/10/23 23 1 P001 CK 354			1,900.00	0.00	19,789.18
	05/11/23 23 2 P001 CK 1054			1,190.57	9.43	18,598.61
	05/11/23 23 2 P001 CK 249			800.00	0.00	17,798.61
	05/11/23 23 2 P001 CK 364			719.20	0.00	17,079.41
	06/07/23 23 2 P001 CK			9.43	0.12	17,069.98
	08/31/23 23 3 P001 CK M			2,854.33	0.00	14,215.65
	11/13/23 23 3 P001 CK 389			0.01	0.00	14,215.64
	11/13/23 23 4 P001 CK 389			799.99	0.00	13,415.65

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485	16	HUSNI, C/M - L/R MICHAEL	HUSNI	Continued		
	11/13/23 23	4 P001 CK 1124		1,027.33	0.00	12,388.32
	11/13/23 23	4 P001 CK 258		1,027.00	0.00	11,361.32
	02/12/24 23	4 P001 CK M		0.01	0.00	11,361.31
	02/12/24 24	1 P001 CK M		2,786.76	0.00	8,574.55
	05/09/24 24	1 P001 CK M		0.01	0.00	8,574.54
	05/09/24 24	2 P001 CK M		2,786.76	0.00	5,787.78
				Per Diem Interest:	0.00	5,787.78
485 17	MICELI, GREGORY & PHYLLIS A 880 VAIL RD PARSIPPANY, NJ 880 VAIL RD	173700 170200 07054 0 2 343900		5,744.86 5,744.84	5,997.63 5,997.61	0.00 23,484.94 23,484.94
	02/03/23 23	1 P001 CK		2,837.18	0.00	20,647.76
	05/04/23 23	2 P001 CK		2,837.17	0.00	17,810.59
	08/01/23 23	3 P001 CK		2,978.18	0.00	14,832.41
	11/02/23 23	4 P001 CK 7046		2,978.17	0.00	11,854.24
	02/05/24 24	1 P001 CK		2,907.68	0.00	8,946.56
	05/02/24 24	2 P001 CK 7126		2,907.67	0.00	6,038.89
	08/02/24 24	3 P001 CK 7139		3,019.45	0.00	3,019.44
				Per Diem Interest:	0.00	3,019.44
486 1	FARLEY, BRUCE E/ANNAMARIE 9 ROCKAWAY PL PARSIPPANY, NJ 9 ROCKAWAY PL	200000 182700 07054 0 2 382700	*Lien**Lien*	6,393.01 6,393.00	6,674.29 6,674.28	0.00 26,134.58 26,134.58
	06/06/24 23	1 P901 CK		3,157.28	519.37	22,977.30
	06/06/24 23	2 P901 CK		3,157.27	377.29	19,820.03
	06/06/24 23	3 P901 CK		3,314.18	246.91	16,505.85
	12/31/23 23	4 J076		862.97	0.00	17,368.82
	06/06/24 23	4 P902 CK		862.97	1,173.68	16,505.85
	06/06/24 23	4 P901 CK		3,314.18	97.77	13,191.67
	06/24/24 24	1 P003 CK 66782		3,235.73	231.35	9,955.94
	06/24/24 24	2 P003 CK 66782		3,235.73	85.75	6,720.21
				Per Diem Interest:	0.00	6,720.21
486 2	ZOON, WILLIAM/CYNTHIA 11 ROCKAWAY PL PARSIPPANY, NJ 11 ROCKAWAY PL	188800 187000 07054 0 2 375800		6,277.74 6,277.74	6,553.96 6,553.95	0.00 25,663.39 25,663.39
	01/30/23 23	1 P001 CK		3,100.35	0.00	22,563.04
	04/28/23 23	2 P001 CK		3,100.35	0.00	19,462.69
	08/09/23 23	3 P001 CK		3,254.43	0.00	16,208.26
	10/27/23 23	4 P001 CK		3,254.43	0.00	12,953.83
	01/25/24 24	1 P001 CK		3,177.39	0.00	9,776.44
	04/30/24 24	2 P001 CK		3,177.39	0.00	6,599.05
	07/25/24 24	3 P001 CK		3,299.53	0.00	3,299.52
				Per Diem Interest:	0.00	3,299.52

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486 3	GRAZIANO, ROBERT/KIMBERLY 15 ROCKAWAY PL PARSIPPANY, NJ 15 ROCKAWAY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 2354 07/18/23 23 3 P001 CK 2369 10/27/23 23 4 P001 CK 2381 02/01/24 24 1 P001 CK 2393 05/02/24 24 2 P001 CK 2409 07/29/24 24 3 P001 CK 2429	188000 193300 07054 0 2 381300 WELLS FARGO	0.00	6,369.63 6,369.61 3,145.73 3,145.72 3,302.06 3,302.06 3,223.90 3,223.89 3,347.82	6,649.88 6,649.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,038.99 26,038.99 22,893.26 19,747.54 16,445.48 13,143.42 9,919.52 6,695.63 3,347.81 3,347.81
				Per Diem Interest:	0.00	
486 4	LIMA, MANUEL 17 ROCKAWAY PL PARSIPPANY, NJ 17 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 182800 07054 0 2 370800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,194.22 6,194.21 3,059.10 3,059.10 3,211.13 3,211.13 3,135.12 3,135.11 3,255.63	6,466.76 6,466.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,321.94 25,321.94 22,262.84 19,203.74 15,992.61 12,781.48 9,646.36 6,511.25 3,255.62 3,255.62
				Per Diem Interest:	0.00	
486 5	RANJAN/MANDAL, RAKESH/ANITA 19 ROCKAWAY PL PARSIPPANY, NJ 19 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 162400 07054 0 2 350400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,853.44 5,853.43 2,890.80 2,890.80 3,034.47 3,034.46 2,962.64 2,962.63 3,076.51	6,110.98 6,110.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,928.82 23,928.82 21,038.02 18,147.22 15,112.75 12,078.29 9,115.65 6,153.02 3,076.51 3,076.51
				Per Diem Interest:	0.00	
486 6	EBADY, MADINA 21 ROCKAWAY PL PARSIPPANY, NJ 21 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK 11/08/23 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 172600 07054 0 2 360600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,023.83 6,023.82 2,974.95 2,974.95 3,122.80 3,122.79 3,122.79 3,048.87 3,166.07	6,288.87 6,288.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,625.37 24,625.37 21,650.42 18,675.47 15,552.67 12,429.88 9,307.09 6,258.22 3,092.15

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486	6	EBADY, MADINA	Continued			
			Per Diem Interest:		0.00	3,092.15
486 7	DI FILIPPO, VINCENT & ROSEMARY 23 ROCKAWAY PL PARSIPPANY, NJ 23 ROCKAWAY PL 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK	188000 189300 07054 0 2 377300	0.00	6,302.81 6,302.79 3,112.73 3,112.72 3,267.42 3,267.42 3,190.08 3,190.07	6,580.12 6,580.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,765.83 25,765.83 22,653.10 19,540.38 16,272.96 13,005.54 9,815.46 6,625.39
			Per Diem Interest:		0.00	6,625.39
486 8	TEMPLE/ELLIOTT, L/S-L/R R. ELLIOTT 11 KRISTIN CT TOWACO, NJ 25 ROCKAWAY PL 01/30/23 23 1 P001 CK 01/30/23 23 1 R001 CK 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	190000 177600 07082 0 2 367600	0.00	6,140.76 6,140.76 3,032.70 3,032.70 3,032.70 3,032.70 3,183.42 3,183.41 3,108.06 3,108.06 3,227.53	6,410.95 6,410.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,103.40 25,103.40 22,070.70 25,103.40 22,070.70 19,038.00 15,854.58 12,671.17 9,563.11 6,455.05 3,227.52
			Per Diem Interest:		0.00	3,227.52
486 9	MAC, CESAR & FEMINIA 27 ROCKAWAY PL PARSIPPANY, NJ 27 ROCKAWAY PL 03/23/23 23 1 P001 CK 262 07/19/23 23 2 P001 CK 290 01/24/24 23 3 P001 CK 325 01/24/24 23 4 P001 CK 325 01/24/24 24 1 P001 CK 325 06/21/24 24 2 P001 CK 334	188000 233300 07054 0 2 421300	0.00	7,037.83 7,037.81 3,475.73 3,475.72 3,648.46 3,648.46 3,562.10 3,562.09	7,347.48 7,347.47 68.70 103.05 243.51 151.41 0.00 68.22	0.00 28,770.59 28,770.59 25,294.86 21,819.14 18,170.68 14,522.22 10,960.12 7,398.03
			Per Diem Interest:		0.00	7,398.03
486 10	BODALIA, ANKIT V/KHUSHBOO A 12 RINGWOOD DR PARSIPPANY, NJ 12 RINGWOOD DR 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK	186000 166700 07054 0 2 352700	0.00	5,891.86 5,891.85 2,909.78 2,909.77 3,054.38	6,151.09 6,151.08 0.00 0.00 0.00	0.00 24,085.88 24,085.88 21,176.10 18,266.33 15,211.95

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486	10	BODALIA, ANKIT V/KHUSHBOO A	Continued			
	11/02/23 23 4 P001 CK			3,054.38	0.00	12,157.57
	02/05/24 24 1 P001 CK			2,982.08	0.00	9,175.49
	05/02/24 24 2 P001 CK			2,982.08	0.00	6,193.41
	08/01/24 24 3 P001 CK			3,096.71	0.00	3,096.70
			Per Diem Interest:		0.00	3,096.70
486 11	PANSE, SANJAY S/SAVITA S 10 RINGWOOD DR PARSIPPANY, NJ 10 RINGWOOD DR	205800 178000 07054 0 2 383800	0.00	6,411.38 6,411.38	6,693.48 6,693.47	0.00 26,209.71 26,209.71
	01/26/23 23 1 P001 CK			3,166.35	0.00	23,043.36
	04/26/23 23 2 P001 CK			3,166.35	0.00	19,877.01
	07/24/23 23 3 P001 CK			3,323.71	0.00	16,553.30
	10/25/23 23 4 P001 CK			3,323.71	0.00	13,229.59
	01/22/24 24 1 P001 CK			3,245.03	0.00	9,984.56
	04/17/24 24 2 P001 CK			3,245.03	0.00	6,739.53
	07/30/24 24 3 P001 CK			3,369.77	0.00	3,369.76
			Per Diem Interest:		0.00	3,369.76
486 12	ROSA, RICHARD/CARMEN 14 RIDGE RD PARSIPPANY, NJ 14 RIDGE RD	194400 162400 07054 0 2 356800	0.00	5,960.35 5,960.34	6,222.60 6,222.59	0.00 24,365.88 24,365.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,943.60	0.00	21,422.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,943.60	0.00	18,478.68
	08/03/23 23 3 P001 CK	corelogic		3,089.89	0.00	15,388.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,089.89	0.00	12,298.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,016.75	0.00	9,282.15
	05/06/24 24 2 P001 CK	CORELOGIC		3,016.74	0.00	6,265.41
	08/01/24 24 3 P001 CK	CORELOGIC		3,132.71	0.00	3,132.70
			Per Diem Interest:		0.00	3,132.70
486 13	HSIEH, KAI HSIEN/KUO-MEI TANG 12 RIDGE RD PARSIPPANY, NJ 12 RIDGE RD	189800 154100 07054 0 2 343900	0.00	5,744.86 5,744.84	5,997.63 5,997.61	0.00 23,484.94 23,484.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,837.18	0.00	20,647.76
	05/03/23 23 2 P001 CK	CORELOGIC		2,837.17	0.00	17,810.59
	08/03/23 23 3 P001 CK	corelogic		2,978.18	0.00	14,832.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,978.17	0.00	11,854.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,907.68	0.00	8,946.56
	05/06/24 24 2 P001 CK	CORELOGIC		2,907.67	0.00	6,038.89
	08/01/24 24 3 P001 CK	CORELOGIC		3,019.45	0.00	3,019.44
			Per Diem Interest:		0.00	3,019.44

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486 14	LORENCOVITZ, TIMOTHY/JENNIFER 10 RIDGE RD PARSIPPANY, NJ 10 RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 169300 07054 0 2 359300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,002.12 6,002.10 2,964.23 2,964.22 3,111.54 3,111.54 3,037.89 3,037.88 3,154.66 Per Diem Interest:	6,266.20 6,266.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,536.61 24,536.61 21,572.38 18,608.16 15,496.62 12,385.08 9,347.19 6,309.31 3,154.65 3,154.65
486 15	WUU/CHANG, ZUKWUNG/ANNA & WU, ZU-LI 8 RIDGE RD PARSIPPANY, NJ 8 RIDGE RD 01/06/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/25/24 24 3 P001 CK	196000 158600 07054 0 2 354600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,923.60 5,923.59 2,925.45 2,925.45 3,070.84 3,070.83 2,998.15 2,998.14 3,113.39 Per Diem Interest:	6,184.23 6,184.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,215.63 24,215.63 21,290.18 18,364.73 15,293.89 12,223.06 9,224.91 6,226.77 3,113.38 3,113.38
486 16	SMITH, BRIAN/KEVIN-L/R SMITH, AGNES 6 RIDGE RD PARSIPPANY, NJ 6 RIDGE RD 01/23/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	192600 WD001 164200 07054 0 2 356800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,835.35 5,835.34 2,881.10 2,881.10 3,027.39 3,027.39 2,954.25 2,954.24 3,070.21 Per Diem Interest:	6,097.60 6,097.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,865.88 23,865.88 20,984.78 18,103.68 15,076.29 12,048.90 9,094.65 6,140.41 3,070.20 3,070.20
486 17	KEEGAN, JOSEPH & SUZY E 4 RIDGE RD PARSIPPANY, NJ 4 RIDGE RD 01/09/23 23 1 P001 CK 1026778 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	194000 175900 07054 0 2 369900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,179.19 6,179.17 3,051.68 3,051.67 3,203.34 3,203.33 3,127.51 3,127.50 3,247.73	6,451.07 6,451.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,260.48 25,260.48 22,208.80 19,157.13 15,953.79 12,750.46 9,622.95 6,495.45 3,247.72

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486	17	KEEGAN, JOSEPH & SUZY E	Continued			
			Per Diem Interest:		0.00	3,247.72
486 18	JAE, JACOB P & GRACE A 2 RIDGE RD PARSIPPANY, NJ 2 RIDGE RD	188200 187400 07054 0 2 375600	0.00	6,274.40 6,274.40	6,550.47 6,550.45	0.00 25,649.72 25,649.72
	01/27/23 23 1 P001 CK			3,098.70	0.00	22,551.02
	04/24/23 23 2 P001 CK			3,098.70	0.00	19,452.32
	07/31/23 23 3 P001 CK			3,252.70	0.00	16,199.62
	10/26/23 23 4 P001 CK			3,252.69	0.00	12,946.93
	01/25/24 24 1 P001 CK			3,175.70	0.00	9,771.23
	04/25/24 24 2 P001 CK			3,175.70	0.00	6,595.53
	07/26/24 24 3 P001 CK			3,297.77	0.00	3,297.76
			Per Diem Interest:		0.00	3,297.76
487 1	ATCHISON/MADARA, SEAN/ERIN 8 HADDONFIELD DR PARSIPPANY, NJ 8 HADDONFIELD DR	188400 00660 185600 07054 0 2 374000	0.00	6,247.67 6,247.67	6,522.56 6,522.56	0.00 25,540.46 25,540.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,085.50	0.00	22,454.96
	05/03/23 23 2 P001 CK	CORELOGIC		3,085.50	0.00	19,369.46
	08/03/23 23 3 P001 CK	corelogic		3,238.84	0.00	16,130.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,238.84	0.00	12,891.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,162.17	0.00	9,729.61
	05/06/24 24 2 P001 CK	CORELOGIC		3,162.17	0.00	6,567.44
	08/01/24 24 3 P001 CK CORELOGIC			3,283.72	0.00	3,283.72
			Per Diem Interest:		0.00	3,283.72
487 2	LETIZIA, ROBERT 3 RIDGE RD PARSIPPANY, NJ 3 RIDGE RD	190200 00660 175300 07054 0 2 365500	0.00	6,105.69 6,105.68	6,374.32 6,374.31	0.00 24,960.00 24,960.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,015.38	0.00	21,944.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,015.38	0.00	18,929.24
	08/03/23 23 3 P001 CK	corelogic		3,165.23	0.00	15,764.01
	11/08/23 23 4 P001 CK	CORELOGIC		3,165.22	0.00	12,598.79
	02/05/24 24 1 P001 CK	CORELOGIC		3,090.31	0.00	9,508.48
	05/06/24 24 2 P001 CK	CORELOGIC		3,090.30	0.00	6,418.18
	08/01/24 24 3 P001 CK CORELOGIC			3,209.09	0.00	3,209.09
			Per Diem Interest:		0.00	3,209.09
487 3	SNYDER, ERIC K & KAREN S 5 RIDGE RD PARSIPPANY, NJ 5 RIDGE RD	196400 159100 07054 0 2 355500	0.00	5,938.64 5,938.63	6,199.92 6,199.91	0.00 24,277.10 24,277.10
	02/02/23 23 1 P001 CK			2,932.88	0.00	21,344.22
	05/03/23 23 2 P001 CK	payargo		2,932.88	0.00	18,411.34
	08/04/23 23 3 P001 CK	payargo		3,078.63	0.00	15,332.71
	11/03/23 23 4 P001 CK	payargo		3,078.62	0.00	12,254.09

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487	3	SNYDER, ERIC K & KAREN S	Continued			
	02/02/24 24 1 P001 CK	payargo		3,005.76	0.00	9,248.33
	05/03/24 24 2 P001 CK	payargo		3,005.75	0.00	6,242.58
	08/05/24 24 3 P001 CK	payargo		3,121.29	0.00	3,121.29
			Per Diem Interest:		0.00	3,121.29
487 4	GUPTA, S & P 3 HOLLY GLEN LN PARSIPPANY, NJ 3 HOLLY GLEN LN	200000 00660 185200 07054 0 2 385200	0.00	6,434.77 6,434.76	6,717.89 6,717.88	0.00 26,305.30 26,305.30
	02/06/23 23 1 P001 CK			3,177.90	0.00	23,127.40
	05/08/23 23 2 P001 CK			3,177.90	0.00	19,949.50
	08/07/23 23 3 P001 CK			3,335.83	0.00	16,613.67
	11/03/23 23 4 P001 CK			3,335.83	0.00	13,277.84
	02/06/24 24 1 P001 CK			3,256.87	0.00	10,020.97
	05/06/24 24 2 P001 CK			3,256.86	0.00	6,764.11
	08/12/24 24 3 P001 CK			3,382.06	0.00	3,382.05
			Per Diem Interest:		0.00	3,382.05
487 5	CAPOZZA, GINA L 5 HOLLY GLEN LN PARSIPPANY, NJ 5 HOLLY GLEN LN	188800 00660 140800 07054 0 2 329600	0.00	5,505.97 5,505.97	5,748.23 5,748.21	0.00 22,508.38 22,508.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,719.20	0.00	19,789.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,719.20	0.00	17,069.98
	08/03/23 23 3 P001 CK	corelogic		2,854.34	0.00	14,215.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,854.33	0.00	11,361.31
	02/05/24 24 1 P001 CK	CORELOGIC		2,786.77	0.00	8,574.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,786.77	0.00	5,787.77
	08/01/24 24 3 P001 CK	CORELOGIC		2,893.89	0.00	2,893.88
			Per Diem Interest:		0.00	2,893.88
487 6	SADEH, SHADI I 7 HOLLY GLEN LN PARSIPPANY, NJ 7 HOLLY GLEN LN	188800 00660 179800 07054 0 2 368600	0.00	6,157.47 6,157.46	6,428.39 6,428.37	0.00 25,171.69 25,171.69
	02/08/23 23 1 P001 CK	payargo		1,320.00	0.00	23,851.69
	02/14/23 23 1 P001 CK	payargo		788.81	11.19	23,062.88
	03/01/23 23 1 P001 CK			932.14	7.92	22,130.74
	05/26/23 23 2 P001 CK 160812			3,040.95	38.01	19,089.79
	05/26/23 23 3 P001 CK 160812			28.89	0.00	19,060.90
	08/08/23 23 3 P001 CK 71132070			3,163.19	0.00	15,897.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,192.07	0.00	12,705.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,116.52	0.00	9,589.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,116.51	0.00	6,472.61
	08/01/24 24 3 P001 CK	CORELOGIC		3,236.31	0.00	3,236.30
			Per Diem Interest:		0.00	3,236.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
487 7	WALLIZADEH, BARAM 16 CHERRY LN PARSIPPANY, NJ 9 HOLLY GLEN LN 03/28/23 23 1 P001 CK 10826 09/11/23 23 2 P001 CK 09/11/23 23 3 P001 CK 02/26/24 23 4 P001 CK 16344375 02/26/24 24 1 P001 CK 16344375 05/01/24 24 2 P001 CK	188800 172600 07054 0 2 361400	0.00	6,037.19 6,037.19 2,981.55 2,981.55 3,129.73 3,129.72 3,055.64 3,055.64 Per Diem Interest:	6,302.82 6,302.81 61.22 139.63 62.59 132.04 38.20 0.00 0.00	0.00 24,680.01 24,680.01 21,698.46 18,716.91 15,587.18 12,457.46 9,401.82 6,346.18 6,346.18
487 8	GOODREDS, STEPHEN M/DIANE 11 HOLLY GLEN LN PARSIPPANY, NJ 11 HOLLY GLEN LN 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK	182400 184400 07054 0 2 366800	0.00	6,127.40 6,127.39 3,026.10 3,026.10 3,176.49 3,176.49 3,101.30 3,101.29 Per Diem Interest:	6,397.00 6,396.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,048.78 25,048.78 22,022.68 18,996.58 15,820.09 12,643.60 9,542.30 6,441.01 6,441.01
487 9	CHU, CHIN-FA/SHENN-LEU 24 HADDONFIELD DR PARSIPPANY, NJ 24 HADDONFIELD DR 01/31/23 23 1 P001 CK 534 05/03/23 23 2 P001 CK 537 08/04/23 23 3 P001 CK 540 10/30/23 23 4 P001 CK 545 01/30/24 24 1 P001 CK 547 04/30/24 24 2 P001 CK 551 07/31/24 24 3 P001 CK 556	188000 166100 07054 0 2 354100	0.00	5,915.25 5,915.23 2,921.33 2,921.32 3,066.51 3,066.50 2,993.92 2,993.91 3,109.00 Per Diem Interest:	6,175.51 6,175.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,181.49 24,181.49 21,260.16 18,338.84 15,272.33 12,205.83 9,211.91 6,218.00 3,109.00 3,109.00
487 11	MOLINA/TERAN, LUISA L GUZMAN/ANDREW 18 HADDONFIELD DR PARSIPPANY, NJ 18 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 192600 07054 0 2 381400	0.00	6,371.29 6,371.29 3,146.55 3,146.55 3,302.93 3,302.92 3,224.74 3,224.74 3,348.69 Per Diem Interest:	6,651.62 6,651.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,045.81 26,045.81 22,899.26 19,752.71 16,449.78 13,146.86 9,922.12 6,697.38 3,348.69 3,348.69

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487 12	COHEN, ALAN W 16 HADDONFIELD DR PARSIPPANY, NJ 16 HADDONFIELD DR 06/06/24 23 1 P901 CK 06/06/24 23 2 P901 CK 06/06/24 23 3 P901 CK 12/31/23 23 4 J076 06/06/24 23 4 P901 CK 06/06/24 23 4 P902 CK 06/10/24 24 1 P003 CK 2591 06/10/24 24 2 P003 CK 2591	188800 167200 07054 0 2 356000	*Lien**Lien* 0.00	5,946.98 5,946.98 2,937.00 2,937.00 3,082.96 783.45 3,082.96 783.45 3,009.98 3,009.98	 6,208.64 6,208.64 346.06 350.97 229.68 0.00 90.95 1,079.60 194.14 58.69 0.00	0.00 24,311.24 24,311.24 21,374.24 18,437.24 15,354.28 16,137.73 13,054.77 12,271.32 9,261.34 6,251.36 6,251.36
Per Diem Interest:						
487 13	KOUMAN/CACCIAPAGLIA, E/C & N/S 14 HADDONFIELD DR PARSIPPANY, NJ 14 HADDONFIELD DR 04/06/23 23 1 P001 CK 06/27/23 23 2 P001 CK 09/29/23 23 3 P001 CK 01/03/24 23 4 P001 CK 04/30/24 24 1 P001 CK 07/17/24 24 2 P001 CK	188800 183800 07054 0 2 372600	 0.00	6,224.29 6,224.28 3,073.95 3,073.95 3,226.72 3,226.71 3,150.34 3,150.33	 6,498.15 6,498.13 72.82 62.74 69.40 74.20 103.11 88.04 0.00	0.00 25,444.85 25,444.85 22,370.90 19,296.95 16,070.23 12,843.52 9,693.18 6,542.85 6,542.85
Per Diem Interest:						
487 14	YEOH, EOW K/ALICE K 10 HADDONFIELD DR PARSIPPANY, NJ 10 HADDONFIELD DR 01/12/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/30/24 24 3 P001 CK	192200 167700 07054 0 2 359900	SC001 500.00	5,887.14 5,887.12 2,906.68 2,906.67 3,054.24 3,054.23 2,980.46 2,980.45 3,097.43	 6,151.67 6,151.65 0.00 22.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,077.58 24,077.58 21,170.90 18,264.23 15,209.99 12,155.76 9,175.30 6,194.85 3,097.42 3,097.42
Per Diem Interest:						
488 1	MCNAMARA/HARMON, RYAN/EMILY 9 RIDGE RD PARSIPPANY, NJ 9 RIDGE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	194000 170000 00660 170000 07054 0 2 364000	 0.00	6,080.62 6,080.62 3,003.00 3,003.00 3,152.24 3,152.24 3,077.62 3,077.62 3,195.92	 6,348.16 6,348.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,857.56 24,857.56 21,854.56 18,851.56 15,699.32 12,547.08 9,469.46 6,391.84 3,195.92

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488	1	MCNAMARA/HARMON, RYAN/EMILY	Continued			
			Per Diem Interest:		0.00	3,195.92
488	PEROG, DAVID/KELLY	188000				0.00
2	11 RIDGE RD	185000		6,230.97	6,505.12	
	PARSIPPANY, NJ	07054 0		6,230.96	6,505.12	25,472.17
	11 RIDGE RD	2 373000	0.00			25,472.17
	01/26/23 23 1 P001 CK			3,077.25	0.00	22,394.92
	04/25/23 23 2 P001 CK			3,077.25	0.00	19,317.67
	07/28/23 23 3 P001 CK			3,230.18	0.00	16,087.49
	10/31/23 23 4 P001 CK			3,230.18	0.00	12,857.31
	01/29/24 24 1 P001 CK			3,153.72	0.00	9,703.59
	04/29/24 24 2 P001 CK			3,153.71	0.00	6,549.88
	07/31/24 24 3 P001 CK			3,274.94	0.00	3,274.94
			Per Diem Interest:		0.00	3,274.94
488	PETZINGER, RONNIE/ANGELA	194000				0.00
3	15 RIDGE RD	00660 216300		6,854.07	7,155.64	
	PARSIPPANY, NJ	07054 0		6,854.06	7,155.63	28,019.40
	15 RIDGE RD	2 410300	0.00			28,019.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,384.98	0.00	24,634.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,384.97	0.00	21,249.45
	08/09/23 23 3 P001 CK	CORELOGIC		3,553.20	0.00	17,696.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,553.20	0.00	14,143.05
	02/05/24 24 1 P001 CK	CORELOGIC		3,469.09	0.00	10,673.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,469.09	0.00	7,204.87
	08/01/24 24 3 P001 CK CORELOGIC			3,602.44	0.00	3,602.43
			Per Diem Interest:		0.00	3,602.43
488	WASHINGTON, DANA S	192000				0.00
4	17 RIDGE RD	00660 103400		4,934.66	5,151.78	
	PARSIPPANY, NJ	07054 0		4,934.66	5,151.77	20,172.87
	17 RIDGE RD	2 295400	0.00			20,172.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,437.05	0.00	17,735.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,437.05	0.00	15,298.77
	08/03/23 23 3 P001 CK	corelogic		2,558.17	0.00	12,740.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,558.16	0.00	10,182.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,497.61	0.00	7,684.83
	05/06/24 24 2 P001 CK	CORELOGIC		2,497.61	0.00	5,187.22
	08/01/24 24 3 P001 CK CORELOGIC			2,593.61	0.00	2,593.61
			Per Diem Interest:		0.00	2,593.61
488	STANEL, EDWARD	213600				0.00
5	412 DALTON CT	178100		6,543.36	6,831.25	
	DENVILLE, NJ	07834 0		6,543.34	6,831.24	26,749.19
	6 RINGWOOD DR	2 391700	0.00			26,749.19
	02/13/23 23 1 P001 CK 1018			3,217.14	14.39	23,532.05
	03/03/23 23 1 P001 CK			14.39	0.14	23,517.66
	05/03/23 23 2 P001 CK 563			3,231.52	0.00	20,286.14
	08/22/23 23 3 P001 CK 580			3,392.12	0.00	16,894.02

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488	5	STANEL, EDWARD	Continued			
	11/03/23 23 4 P001 CK 594			3,392.12	0.00	13,501.90
	02/02/24 24 1 P001 CK 606			3,311.83	0.00	10,190.07
	05/03/24 24 2 P001 CK 619			3,311.82	0.00	6,878.25
	08/05/24 24 3 P001 CK 630			3,439.13	0.00	3,439.12
			Per Diem Interest:		0.00	3,439.12
488 6	MARVON, MICHAEL 4 RINGWOOD DR PARSIPPANY, NJ 4 RINGWOOD DR	197600 00660 183400 07054 0 2 381000	0.00	6,364.61 6,364.60	6,644.64 6,644.64	0.00 26,018.49 26,018.49
	01/26/23 23 1 P001 CK	WELLS FARGO		3,143.25	0.00	22,875.24
	04/28/23 23 2 P001 CK	WELLS FARGO		3,143.25	0.00	19,731.99
	07/26/23 23 3 P001 CK	WELLS FARGO		3,299.46	0.00	16,432.53
	11/01/23 23 4 P001 CK	WELLS FARGO		3,299.46	0.00	13,133.07
	02/06/24 24 1 P001 CK	WELLS FARGO		3,221.36	0.00	9,911.71
	05/06/24 24 2 P001 CK	CORELOGIC		3,221.35	0.00	6,690.36
	08/01/24 24 3 P001 CK CORELOGIC			3,345.18	0.00	3,345.18
			Per Diem Interest:		0.00	3,345.18
488 7	SIBILIA, PETER A & MATALENA 2 RINGWOOD DR PARSIPPANY, NJ 2 RINGWOOD DR	191900 VT001 162700 07054 0 2 354600	500.00	5,798.60 5,798.59	6,059.23 6,059.21	0.00 23,715.63 23,715.63
	01/30/23 23 1 P001 CK			2,862.95	0.00	20,852.68
	05/01/23 23 2 P001 CK			2,862.95	0.00	17,989.73
	08/01/23 23 3 P001 CK			3,008.34	0.00	14,981.39
	10/10/23 23 4 P001 CK			3,008.33	0.00	11,973.06
	01/08/24 24 1 P001 CK			2,935.65	0.00	9,037.41
	04/08/24 24 2 P001 CK			2,935.64	0.00	6,101.77
	07/26/24 24 3 P001 CK			3,050.89	0.00	3,050.88
			Per Diem Interest:		0.00	3,050.88
488 8	LEVINE, VICKI LORI 12 HOLLY GLEN LN PARSIPPANY, NJ 12 HOLLY GLEN LN	184300 DS001 00660 165600 07054 0 2 349900	500.00	5,720.09 5,720.07	5,977.27 5,977.25	0.00 23,394.68 23,394.68
	02/02/23 23 1 P001 CK	LERETA		2,824.18	0.00	20,570.50
	04/20/23 23 2 P001 CK LERETA			2,824.17	0.00	17,746.33
	08/22/23 23 3 P001 CK	LERETA		2,967.64	0.00	14,778.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,967.63	0.00	11,811.06
	11/30/23 24 1 J163	ROLL CREDITS		284.99-	0.00	11,526.07
	02/05/24 24 1 P001 CK	CORELOGIC		2,610.92	0.00	8,915.15
	05/06/24 24 2 P001 CK	CORELOGIC		2,895.90	0.00	6,019.25
	08/01/24 24 3 P001 CK CORELOGIC			3,009.63	0.00	3,009.62
			Per Diem Interest:		0.00	3,009.62

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488 9	CHIN, SING MING/MEI LIN 10 HOLLY GLEN LN PARSIPPANY, NJ 10 HOLLY GLEN LN 02/02/23 23 1 P001 CK 1317 05/03/23 23 2 P001 CK 1325 08/02/23 23 3 P001 CK 1336 11/01/23 23 4 P001 CK 1347 02/02/24 24 1 P001 CK 1355 05/02/24 24 2 P001 CK 1368 08/05/24 24 3 P001 CK 1380	188800 162000 07054 0 2 350800	0.00	5,860.12 5,860.11 2,894.10 2,894.10 3,037.93 3,037.93 2,966.02 2,966.01 3,080.03	6,117.96 6,117.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,956.14 23,956.14 21,062.04 18,167.94 15,130.01 12,092.08 9,126.06 6,160.05 3,080.02 3,080.02
				Per Diem Interest:	0.00	3,080.02
488 10	ANSAH/BONNEY,EDWARD OWUSU/CHRISTINA 8 HOLLY GLEN LN PARSIPPANY, NJ 8 HOLLY GLEN LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 210500 07054 0 2 399300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,670.32 6,670.30 3,294.23 3,294.22 3,457.94 3,457.94 3,376.09 3,376.08 3,505.86	6,963.80 6,963.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,268.21 27,268.21 23,973.98 20,679.76 17,221.82 13,763.88 10,387.79 7,011.71 3,505.85 3,505.85
				Per Diem Interest:	0.00	3,505.85
488 11	ULRICH, BERNARD/DEBORAH 6 HOLLY GLEN LN PARSIPPANY, NJ 6 HOLLY GLEN LN 02/03/23 23 1 P001 CK 7672 05/04/23 23 2 P001 CK 7718 08/07/23 23 3 P001 CK 7766 11/03/23 23 4 P001 CK 7810 01/31/24 24 1 P001 CK 7852 05/06/24 24 2 P001 CK 7886 08/05/24 24 3 P001 CK 7918	188800 VT001 157900 07054 0 2 346700	500.00	5,666.63 5,666.62 2,797.78 2,797.77 2,939.92 2,939.92 2,868.85 2,868.85 2,981.53	5,921.45 5,921.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,176.14 23,176.14 20,378.36 17,580.59 14,640.67 11,700.75 8,831.90 5,963.05 2,981.52 2,981.52
				Per Diem Interest:	0.00	2,981.52
489 1	GREGORIOU, NICHOLAS M 33 ROCKAWAY PL PARSIPPANY, NJ 33 ROCKAWAY PL 01/10/23 23 1 P001 CK 109 04/12/23 23 2 P001 CK 1878 08/01/23 23 3 P001 CK 1908 10/11/23 23 4 P001 CK 1932 01/16/24 24 1 P001 CK 1959 04/08/24 24 2 P001 CK 1976 07/29/24 24 3 P001 CK	194000 170600 07054 0 2 364600	0.00	6,090.65 6,090.64 3,007.95 3,007.95 3,157.44 3,157.43 3,082.70 3,082.69 3,201.19	6,358.63 6,358.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,898.53 24,898.53 21,890.58 18,882.63 15,725.19 12,567.76 9,485.06 6,402.37 3,201.18

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489	1	GREGORIOU, NICHOLAS M	Continued			
			Per Diem Interest:		0.00	3,201.18
489 2	VILLOPOTO, KIMBERLY A 35 ROCKAWAY PL PARSIPPANY, NJ 35 ROCKAWAY PL 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	188800 175500 07054 0 2 364300	0.00	6,085.64 6,085.63 3,005.48 3,005.47 3,154.84 3,154.84 3,080.16 3,080.16 3,198.56	6,353.40 6,353.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,878.06 24,878.06 21,872.58 18,867.11 15,712.27 12,557.43 9,477.27 6,397.11 3,198.55 3,198.55
			Per Diem Interest:		0.00	3,198.55
489 3	NAVEA, ANTONIO J JR/JANETTE C 37 ROCKAWAY PL PARSIPPANY, NJ 37 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 154500 07054 0 2 343300	0.00	5,734.84 5,734.82 2,832.23 2,832.22 2,972.98 2,972.98 2,902.61 2,902.60 3,014.18	5,987.16 5,987.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,443.97 23,443.97 20,611.74 17,779.52 14,806.54 11,833.56 8,930.95 6,028.35 3,014.17 3,014.17
			Per Diem Interest:		0.00	3,014.17
489 4	RAMOS, RICHARD/SHEILA 39 ROCKAWAY PL PARSIPPANY, NJ 39 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178600 00660 160700 07054 0 2 339300	0.00	5,668.02 5,668.00 2,799.23 2,799.22 2,938.34 2,938.34 2,868.79 2,868.78 2,979.06	5,917.40 5,917.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,170.81 23,170.81 20,371.58 17,572.36 14,634.02 11,695.68 8,826.89 5,958.11 2,979.05 2,979.05
			Per Diem Interest:		0.00	2,979.05
489 5	DI TUCCI, FRANK J/HILDA I 24 SANDALWOOD DR PARSIPPANY, NJ 24 SANDALWOOD DR 02/06/23 23 1 P001 CK 997012 05/08/23 23 1 P001 CK 997040 05/08/23 23 2 P001 CK 997040 08/14/23 23 2 P001 CK 85630246	209600 169000 07054 0 2 378600	0.00	6,324.52 6,324.51 3,122.59 0.86 3,122.57 0.88	6,602.79 6,602.77 0.00 0.02 0.00 0.02	0.00 25,854.59 25,854.59 22,732.00 22,731.14 19,608.57 19,607.69

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489	5	DI TUCCI, FRANK J/HILDA I	Continued			
	08/14/23 23	3 P001 CK 85630246		3,277.78	0.00	16,329.91
	11/06/23 23	3 P001 CK 997117		0.90	0.02	16,329.01
	11/06/23 23	4 P001 CK 997117		3,277.75	0.00	13,051.26
	02/09/24 23	4 P001 CK 995024		0.92	0.02	13,050.34
	02/09/24 24	1 P001 CK 995024		3,200.13	0.00	9,850.21
	05/14/24 24	1 P001 CK		0.94	0.02	9,849.27
	05/14/24 24	2 P001 CK		3,201.06	15.39	6,648.21
			Per Diem Interest:		0.00	6,648.21
489	SUCHOCKI, JOSEPH	204000				0.00
6	20 SANDALWOOD DR	00660 172600		6,291.11	6,567.91	
	PARSIPPANY, NJ	07054 0		6,291.10	6,567.89	25,718.01
	20 SANDALWOOD DR	2 376600	0.00			25,718.01
	02/07/23 23	1 P001 CK CORELOGIC		3,106.95	0.00	22,611.06
	05/03/23 23	2 P001 CK CORELOGIC		3,106.95	0.00	19,504.11
	08/03/23 23	3 P001 CK corelogic		3,261.36	0.00	16,242.75
	11/08/23 23	4 P001 CK CORELOGIC		3,261.35	0.00	12,981.40
	02/05/24 24	1 P001 CK CORELOGIC		3,184.16	0.00	9,797.24
	05/06/24 24	2 P001 CK CORELOGIC		3,184.15	0.00	6,613.09
	08/01/24 24	3 P001 CK CORELOGIC		3,306.55	0.00	3,306.54
			Per Diem Interest:		0.00	3,306.54
489	MISTRY, BHARAT V/ARUNA B	182400				0.00
7	18 SANDALWOOD DR	175700		5,982.07	6,245.27	
	PARSIPPANY, NJ	07054 0		5,982.05	6,245.26	24,454.65
	18 SANDALWOOD DR	2 358100	0.00			24,454.65
	02/08/23 23	1 P001 CK 3957		2,767.62	0.00	21,687.03
	02/08/23 23	1 P001 CK 3958		186.71	0.00	21,500.32
	05/09/23 23	2 P001 CK 3961		2,954.32	0.00	18,546.00
	08/09/23 23	3 P001 CK		3,101.15	0.00	15,444.85
	11/08/23 23	4 P001 CK		3,101.14	0.00	12,343.71
	01/22/24 24	1 P001 CK		3,027.74	0.00	9,315.97
	05/10/24 24	2 P001 CK		3,027.73	0.00	6,288.24
	08/08/24 24	3 P001 CK		3,144.12	0.00	3,144.12
			Per Diem Interest:		0.00	3,144.12
489	JAMES-SABAT, SHERRY	184300				0.00
8	1 RINGWOOD DR	00660 177600		6,045.55	6,311.55	
	PARSIPPANY, NJ	07054 0		6,045.53	6,311.53	24,714.16
	1 RINGWOOD DR	2 361900	0.00			24,714.16
	01/26/23 23	1 P001 CK 1166		2,985.68	0.00	21,728.48
	04/28/23 23	2 P001 CK 1112		2,985.67	0.00	18,742.81
	08/07/23 23	3 P001 CK 1146		3,134.06	0.00	15,608.75
	10/02/23 23	4 P001 CK		3,134.05	0.00	12,474.70
	01/16/24 24	1 P001 CK		3,059.87	0.00	9,414.83
	03/28/24 24	2 P001 CK 64872		3,059.86	0.00	6,354.97
	08/01/24 24	3 P001 CK CORELOGIC		3,177.49	0.00	3,177.48
			Per Diem Interest:		0.00	3,177.48

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489 9	LI, JIN 3 RINGWOOD DR PARSIPPANY, NJ 3 RINGWOOD DR 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/05/24 24 3 P001 CK	178800 156800 07054 0 2 335600	0.00	5,606.20 5,606.20 2,768.70 2,768.70 2,906.30 2,906.29 2,837.50 2,837.50 2,946.57	5,852.87 5,852.85 0.00 0.00 0.00 0.00 0.00 20.05 0.00	0.00 22,918.12 22,918.12 20,149.42 17,380.72 14,474.42 11,568.13 8,730.63 5,893.13 2,946.56 2,946.56
				Per Diem Interest:	0.00	
489 10	PECCI, PORTIA M 5 RINGWOOD DR PARSIPPANY, NJ 5 RINGWOOD DR 02/01/23 23 1 P001 CK 2187 04/28/23 23 2 P001 CK 2244 08/02/23 23 3 P001 CK 2297 11/01/23 23 4 P001 CK 2350 02/20/24 24 1 P001 CK 2432 04/25/24 24 2 P001 CK 2475 07/30/24 24 3 P001 CK 2535	184300 153500 07054 0 2 337800	0.00	5,642.95 5,642.95 2,786.85 2,786.85 2,925.35 2,925.35 2,856.10 2,856.10 2,965.89	5,891.24 5,891.23 0.00 0.00 0.00 0.00 19.21 0.00 0.00	0.00 23,068.37 23,068.37 20,281.52 17,494.67 14,569.32 11,643.97 8,787.87 5,931.77 2,965.88 2,965.88
				Per Diem Interest:	0.00	
489 11	LIU, CHEI 7 RINGWOOD DR PARSIPPANY, NJ 7 RINGWOOD DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/13/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/06/24 24 3 P001 CK	204000 174200 07054 0 2 378200	0.00	6,317.83 6,317.83 3,120.15 3,120.15 3,275.21 3,275.21 3,197.68 3,197.68 3,320.60	6,595.81 6,595.80 0.00 0.00 51.28 0.00 0.00 0.00 0.00	0.00 25,827.27 25,827.27 22,707.12 19,586.97 16,311.76 13,036.55 9,838.87 6,641.19 3,320.59 3,320.59
				Per Diem Interest:	0.00	
490 1	LEVY, STUART/JOY 41 ROCKAWAY PL PARSIPPANY, NJ 41 ROCKAWAY PL 01/09/23 23 1 P001 CK 03/20/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	198000 164800 07054 0 2 362800	0.00	6,060.58 6,060.57 2,993.10 2,993.10 3,141.85 3,141.85 3,067.48 3,067.47 3,185.39	6,327.24 6,327.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,775.62 24,775.62 21,782.52 18,789.42 15,647.57 12,505.72 9,438.24 6,370.77 3,185.38

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490	1	LEVY, STUART/JOY	Continued			
			Per Diem Interest:		0.00	3,185.38
490	CASELLA, JAMES M	176700				0.00
2	43 ROCKAWAY PL	146700		5,402.40	5,640.10	
	PARSIPPANY, NJ	07054 0		5,402.40	5,640.09	22,084.99
	43 ROCKAWAY PL	2 323400	0.00			22,084.99
	01/24/23 23 1 P001 CK			2,668.05	0.00	19,416.94
	05/02/23 23 2 P001 CK			2,668.05	0.00	16,748.89
	07/31/23 23 3 P001 CK			2,800.65	0.00	13,948.24
	10/30/23 23 4 P001 CK			2,800.64	0.00	11,147.60
	01/30/24 24 1 P001 CK			2,734.35	0.00	8,413.25
	04/24/24 24 2 P001 CK			2,734.35	0.00	5,678.90
	07/29/24 24 3 P001 CK			2,839.45	0.00	2,839.45
			Per Diem Interest:		0.00	2,839.45
490	BERY, INDER & KIRAN	178600				0.00
3	45 ROCKAWAY PL	158900		5,637.95	5,886.00	
	PARSIPPANY, NJ	07054 0		5,637.94	5,885.99	23,047.88
	45 ROCKAWAY PL	2 337500	0.00			23,047.88
	01/27/23 23 1 P001 CK			2,784.38	0.00	20,263.50
	04/20/23 23 2 P001 CK			2,784.38	0.00	17,479.12
	07/28/23 23 3 P001 CK			2,922.75	0.00	14,556.37
	10/25/23 23 4 P001 CK			2,922.74	0.00	11,633.63
	01/10/24 24 1 P001 CK			2,853.57	0.00	8,780.06
	04/25/24 24 2 P001 CK			2,853.56	0.00	5,926.50
	07/25/24 24 3 P001 CK			2,963.25	0.00	2,963.25
			Per Diem Interest:		0.00	2,963.25
490	HENDRICKSON, HOWARD/BRENDA	176700	VT001			0.00
4	26 FERNDAL DR	00660 162200		5,536.33	5,785.43	
	PARSIPPANY, NJ	07054 0		5,536.32	5,785.41	22,643.49
	26 FERNDAL DR	2 338900	500.00			22,643.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,733.43	0.00	19,910.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,733.42	0.00	17,176.64
	08/03/23 23 3 P001 CK	corelogic		2,872.38	0.00	14,304.26
	10/25/23 23 4 P001 CK 438404			2,872.37	0.00	11,431.89
	02/05/24 24 1 P001 CK	CORELOGIC		2,802.90	0.00	8,628.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,802.90	0.00	5,826.09
	08/01/24 24 3 P001 CK CORELOGIC			2,913.05	0.00	2,913.04
			Per Diem Interest:		0.00	2,913.04
490	DESAI, RAKESHKUMAR/RUPANGI	178600				0.00
5	24 FERNDAL DR	00660 168900		5,805.00	6,060.40	
	PARSIPPANY, NJ	07054 0		5,804.99	6,060.39	23,730.78
	24 FERNDAL DR	2 347500	0.00			23,730.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,866.88	0.00	20,863.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,866.88	0.00	17,997.02
	08/03/23 23 3 P001 CK	corelogic		3,009.35	0.00	14,987.67
	11/08/23 23 4 P001 CK	CORELOGIC		3,009.34	0.00	11,978.33

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490	5						DESAI, RAKESHKUMAR/RUPANGI	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		2,938.12	0.00	9,040.21
	05/06/24	24	2	P001	CK		CORELOGIC		2,938.11	0.00	6,102.10
	08/01/24	24	3	P001	CK		CORELOGIC		3,051.05	0.00	3,051.05
								Per Diem Interest:		0.00	3,051.05
490 6	TURAN, ZILAJ 22 FERNDAL DR PARSIPPANY, NJ 22 FERNDAL DR						179400 197000 07054 0 2 376400	0.00	6,287.77 6,287.76	6,564.42 6,564.41	0.00 25,704.36 25,704.36
	03/29/23	23	1	P001	CK				3,105.30	65.88	22,599.06
	06/05/23	23	2	P001	CK	109			3,101.89	38.62	19,497.17
	10/12/23	23	2	P001	CK	110			3.41	0.22	19,493.76
	10/12/23	23	3	P001	CK	110			2,380.65	115.72	17,113.11
	01/12/24	23	3	P001	CK	114			878.98	39.55	16,234.13
	01/12/24	23	4	P001	CK	114			965.75	115.72	15,268.38
	02/15/24	23	4	P001	CK	116			1,939.87	37.85	13,328.51
	05/01/24	23	4	P001	CK	518740589-7			354.00	13.45	12,974.51
	02/15/24	24	1	P001	CK	116			0.00	22.28	12,974.51
	05/01/24	24	1	P001	CK	51840589-7			2,996.62	0.00	9,977.89
	05/01/24	24	1	P001	CK	518740589-7			0.00	120.93	9,977.89
	05/01/24	24	1	PCOS	CK	518740589-7	TAX SALE COST		0.00	15.00	9,977.89
	06/05/24	24	1	P001	CK	122			185.85	3.16	9,792.04
	06/05/24	24	2	P001	CK	122			2,056.89	54.10	7,735.15
	07/09/24	24	2	P001	CK	125			1,125.57	19.13	6,609.58
	07/09/24	24	3	P001	CK	125			455.30	0.00	6,154.28
								Per Diem Interest:		0.00	6,154.28
490 7	SMITH, GLENN C/ANTONIA 20 FERNDAL DR PARSIPPANY, NJ 20 FERNDAL DR						178600 168200 07054 0 2 346800	0.00	5,793.30 5,793.29	6,048.20 6,048.19	0.00 23,682.98 23,682.98
	02/07/23	23	1	P001	CK		CORELOGIC		2,861.10	0.00	20,821.88
	05/03/23	23	2	P001	CK		CORELOGIC		2,861.10	0.00	17,960.78
	08/03/23	23	3	P001	CK		corelogic		3,003.29	0.00	14,957.49
	11/08/23	23	4	P001	CK		CORELOGIC		3,003.29	0.00	11,954.20
	02/05/24	24	1	P001	CK		CORELOGIC		2,932.20	0.00	9,022.00
	05/06/24	24	2	P001	CK		CORELOGIC		2,932.19	0.00	6,089.81
	08/01/24	24	3	P001	CK		CORELOGIC		3,044.91	0.00	3,044.90
								Per Diem Interest:		0.00	3,044.90
490 8	SARM PROPERTY LLC 18 FERNDAL DR PARSIPPANY, NJ 18 FERNDAL DR						178600 165300 07054 0 2 343900	0.00	5,744.86 5,744.84	5,997.63 5,997.61	0.00 23,484.94 23,484.94
	02/10/23	23	1	P001	CK	1164			2,837.18	0.00	20,647.76
	05/09/23	23	2	P001	CK	1188			2,837.17	0.00	17,810.59
	08/08/23	23	3	P001	CK				2,978.18	0.00	14,832.41
	11/06/23	23	4	P001	CK	1119			2,978.17	0.00	11,854.24
	02/05/24	24	1	P001	CK		CORELOGIC		2,907.68	0.00	8,946.56

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490	8	SARM PROPERTY LLC	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,907.67	0.00	6,038.89
	08/01/24 24 3 P001 CK	CORELOGIC		3,019.45	0.00	3,019.44
			Per Diem Interest:		0.00	3,019.44
490 9	CIBELLIS, MICHAEL J 16 FERNDAL DR PARSIPPANY, NJ 16 FERNDAL DR	179600 202400 07054 0 2 382000	0.00	6,381.31 6,381.31	6,662.08 6,662.08	0.00 26,086.78 26,086.78
	01/30/23 23 1 P001 CK 5852			3,151.50	0.00	22,935.28
	05/01/23 23 2 P001 CK 5871			3,151.50	0.00	19,783.78
	08/16/23 23 3 P001 CK 5892			3,308.12	0.00	16,475.66
	10/30/23 23 4 P001 CK 5909			3,308.12	0.00	13,167.54
	01/29/24 24 1 P001 CK 5929			3,229.81	0.00	9,937.73
	04/29/24 24 2 P001 CK 3229.81			3,229.81	0.00	6,707.92
	08/05/24 24 3 P001 CK 5964			3,353.96	0.00	3,353.96
			Per Diem Interest:		0.00	3,353.96
490 10	PICO/MARINIELLO, ANTHONY J/DANIELLE 14 FERNDAL DR PARSIPPANY, NJ 14 FERNDAL DR	178600 162400 07054 0 2 341000	0.00	5,696.41 5,696.40	5,947.04 5,947.04	0.00 23,286.89 23,286.89
	01/30/23 23 1 P001 CK 1316			2,813.25	0.00	20,473.64
	05/01/23 23 2 P001 CK 1369			2,813.25	0.00	17,660.39
	07/31/23 23 3 P001 CK 1418			2,953.06	0.00	14,707.33
	11/03/23 23 4 P001 CK 1460			2,953.06	0.00	11,754.27
	01/31/24 24 1 P001 CK 1498			2,883.16	0.00	8,871.11
	04/29/24 24 2 P001 CK 1537			2,883.15	0.00	5,987.96
	08/05/24 24 3 P001 CK 1579			2,993.98	0.00	2,993.98
			Per Diem Interest:		0.00	2,993.98
490 11	CHIU, JOHN S & IRENE O 12 FERNDAL DR PARSIPPANY, NJ 12 FERNDAL DR	179200 158700 07054 0 2 337900	0.00	5,644.63 5,644.61	5,892.99 5,892.97	0.00 23,075.20 23,075.20
	02/01/23 23 1 P001 CK 7688			2,787.68	0.00	20,287.52
	04/27/23 23 2 P001 CK 7727			2,787.67	0.00	17,499.85
	08/10/23 23 3 P001 CK 7778			2,926.22	0.00	14,573.63
	10/30/23 23 4 P001 CK 7810			2,926.21	0.00	11,647.42
	01/26/24 24 1 P001 CK 7847			2,856.95	0.00	8,790.47
	05/03/24 24 2 P001 CK 7879			2,856.94	0.00	5,933.53
	08/02/24 24 3 P001 CK 7914			2,966.77	0.00	2,966.76
			Per Diem Interest:		0.00	2,966.76
490 12	VACHHANI, VINIT 10 FERNDAL DR PARSIPPANY, NJ 10 FERNDAL DR	179200 167800 00660 167800 07054 0 2 347000	0.00	5,796.64 5,796.63	6,051.68 6,051.68	0.00 23,696.63 23,696.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,862.75	0.00	20,833.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,862.75	0.00	17,971.13

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490	12	VACHHANI, VINIT	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,005.02	0.00	14,966.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,005.02	0.00	11,961.09
	02/05/24 24 1 P001 CK	CORELOGIC		2,933.89	0.00	9,027.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,933.88	0.00	6,093.32
	08/01/24 24 3 P001 CK	CORELOGIC		3,046.66	0.00	3,046.66
			Per Diem Interest:		0.00	3,046.66
490	MALYTSKYY/BARDEN, OLES/DONNA	179000				0.00
13	8 FERNDAL DR	00660 186400		6,104.01	6,453.36	
	PARSIPPANY, NJ	07054 0		6,104.01	6,453.34	25,114.72
	8 FERNDAL DR	2 365400	0.00			25,114.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,014.55	0.00	22,100.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,014.55	0.00	19,085.62
	08/09/23 23 3 P001 CK	CORELOGIC		3,164.37	0.00	15,921.25
	10/11/23 23 4 J065	2023 Added Seq 1		311.14	0.00	16,232.39
	11/08/23 23 4 P001 CK	CORELOGIC		3,475.50	0.00	12,756.89
	10/11/23 24 1 J065	2023 Added Seq 1		77.79	0.00	12,834.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,167.25	0.00	9,667.43
	10/11/23 24 2 J065	2023 Added Seq 1		77.78	0.00	9,745.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,167.24	0.00	6,577.97
	08/01/24 24 3 P001 CK	CORELOGIC		3,288.99	0.00	3,288.98
			Per Diem Interest:		0.00	3,288.98
490	GREENE, STANLEY M/HARRIET	179000 VT001				0.00
14	6 FERNDAL DR	149100		5,355.92	5,597.07	
	PARSIPPANY, NJ	07054 0		5,355.90	5,597.06	21,905.95
	6 FERNDAL DR	2 328100	500.00			21,905.95
	02/01/23 23 1 P001 CK 1811			2,644.33	0.00	19,261.62
	04/28/23 23 2 P001 CK 1850			2,644.32	0.00	16,617.30
	08/02/23 23 3 P001 CK 1880			2,778.85	0.00	13,838.45
	10/31/23 23 4 P001 CK 1906			2,778.84	0.00	11,059.61
	01/29/24 24 1 P001 CK 1926			2,711.59	0.00	8,348.02
	04/26/24 24 2 P001 CK 1943			2,711.58	0.00	5,636.44
	07/31/24 24 3 P001 CK 1967			2,818.22	0.00	2,818.22
			Per Diem Interest:		0.00	2,818.22
490	PERSON, MIRIAM	188400				0.00
15	4 FERNDAL DR	163100		5,871.82	6,130.16	
	PARSIPPANY, NJ	07054 0		5,871.81	6,130.15	24,003.94
	4 FERNDAL DR	2 351500	0.00			24,003.94
	02/08/23 23 1 P001 CK 1880			2,899.88	0.00	21,104.06
	05/10/23 23 2 P001 CK 1889			2,899.88	0.00	18,204.18
	08/21/23 23 3 P001 CK 1893			3,043.99	0.00	15,160.19
	11/06/23 23 4 P001 CK 1828			3,043.98	0.00	12,116.21
	02/05/24 24 1 P001 CK 1837			2,971.94	0.00	9,144.27
	05/07/24 24 2 P001 CK 1901			2,971.93	0.00	6,172.34
			Per Diem Interest:		0.00	6,172.34

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490 16	JAISHWAL, MEHULKUMAR S 2 FERNDAL DR PARSIPPANY, NJ 2 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192000 00660 169300 07054 0 2 361300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,035.53 6,035.51 2,980.73 2,980.72 3,128.86 3,128.86 3,054.80 3,054.79 3,172.22	6,301.08 6,301.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,673.19 24,673.19 21,692.46 18,711.74 15,582.88 12,454.02 9,399.22 6,344.43 3,172.21 3,172.21
				Per Diem Interest:	0.00	3,172.21
490 17	FORD, NICHOLAS J/BARBARA A 1 SANDALWOOD DR PARSIPPANY, NJ 1 SANDALWOOD DR 01/19/23 23 1 P001 CK 06/05/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/16/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188000 00660 174100 07054 0 2 362100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,048.89 6,048.87 2,987.33 2,987.32 3,135.79 3,135.78 3,061.56 3,061.55 3,179.24	6,315.03 6,315.02 0.00 36.61 0.00 0.00 0.00 16.71 0.00	0.00 24,727.81 24,727.81 21,740.48 18,753.16 15,617.37 12,481.59 9,420.03 6,358.48 3,179.24 3,179.24
				Per Diem Interest:	0.00	3,179.24
490 18	MANKARIOUS, IBRAHEM/ERENY 3 SANDALWOOD DR PARSIPPANY, NJ 3 SANDALWOOD DR 01/12/23 23 1 P001 CK 1393 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 174300 07054 0 2 363100 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,065.59 6,065.58 2,995.58 2,995.57 3,144.45 3,144.44 3,070.01 3,070.01 3,188.02	6,332.47 6,332.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,796.10 24,796.10 21,800.52 18,804.95 15,660.50 12,516.06 9,446.05 6,376.04 3,188.02 3,188.02
				Per Diem Interest:	0.00	3,188.02
490 19	SITGREAVES, ELDA 5 SANDALWOOD DR PARSIPPANY, NJ 5 SANDALWOOD DR 01/26/23 23 1 P001 CK 5045 05/01/23 23 2 P001 CK 5078 08/01/23 23 3 P001 CK 5103 10/23/23 23 4 P001 CK 5122 01/23/24 24 1 P001 CK 13528587 05/06/24 24 2 P001 CK 5153 07/26/24 24 3 P001 CK 56263338	179400 VT001 153800 07054 0 2 333200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,441.11 5,441.10 2,686.40 2,686.40 2,823.01 2,823.01 2,754.71 2,754.70 2,863.00	5,686.01 5,686.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,254.22 22,254.22 19,567.82 16,881.42 14,058.41 11,235.40 8,480.69 5,725.99 2,862.99

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490	19	SITGREAVES, ELDA	Continued			
			Per Diem Interest:		0.00	2,862.99
490 20	RIZZO, JOSEPH P/JUDITH 7 SANDALWOOD DR PARSIPPANY, NJ 7 SANDALWOOD DR	179400 163900 07054 0 2 343300	0.00	5,734.84 5,734.82	5,987.16 5,987.15	0.00 23,443.97 23,443.97
	01/26/23 23 1 P001 CK 6912			2,832.23	0.00	20,611.74
	05/04/23 23 2 P001 CK 152			2,832.22	0.00	17,779.52
	07/31/23 23 3 P001 CK 205			2,972.98	0.00	14,806.54
	11/06/23 23 4 P001 CK 261			2,972.98	0.00	11,833.56
	02/05/24 24 1 P001 CK 325			2,902.61	0.00	8,930.95
	04/29/24 24 2 P001 CK 372			2,902.60	0.00	6,028.35
	08/05/24 24 3 P001 CK 429			3,014.18	0.00	3,014.17
			Per Diem Interest:		0.00	3,014.17
490 21	AUGELLO, CARMINE M/CYNTHIA V 9 SANDALWOOD DR PARSIPPANY, NJ 9 SANDALWOOD DR	179400 180400 07054 0 2 359800	0.00	6,010.46 6,010.46	6,274.92 6,274.91	0.00 24,570.75 24,570.75
	01/26/23 23 1 P001 CK	WELLS FARGO		2,968.35	0.00	21,602.40
	04/28/23 23 2 P001 CK	WELLS FARGO		2,968.35	0.00	18,634.05
	07/26/23 23 3 P001 CK	WELLS FARGO		3,115.87	0.00	15,518.18
	11/01/23 23 4 P001 CK	WELLS FARGO		3,115.87	0.00	12,402.31
	02/06/24 24 1 P001 CK	WELLS FARGO		3,042.11	0.00	9,360.20
	05/06/24 24 2 P001 CK	CORELOGIC		3,042.11	0.00	6,318.09
	07/31/24 24 3 P001 CK			3,159.05	0.00	3,159.04
			Per Diem Interest:		0.00	3,159.04
490 22	YUKSEL, SEMA/MUSTAFA 11 SANDALWOOD DR PARSIPPANY, NJ 11 SANDALWOOD DR	179400 198200 07054 0 2 377600	0.00	6,307.81 6,307.81	6,585.35 6,585.33	0.00 25,786.30 25,786.30
	01/26/23 23 1 P001 CK	WELLS FARGO		3,115.20	0.00	22,671.10
	04/28/23 23 2 P001 CK	WELLS FARGO		3,115.20	0.00	19,555.90
	07/26/23 23 3 P001 CK	WELLS FARGO		3,270.02	0.00	16,285.88
	11/01/23 23 4 P001 CK	WELLS FARGO		3,270.01	0.00	13,015.87
	02/06/24 24 1 P001 CK	WELLS FARGO		3,192.61	0.00	9,823.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,192.61	0.00	6,630.65
	08/01/24 24 3 P001 CK CORELOGIC			3,315.33	0.00	3,315.32
			Per Diem Interest:		0.00	3,315.32
490 23	HUANG, JOSEPH 15 SANDALWOOD DR PARSIPPANY, NJ 15 SANDALWOOD DR	179400 169500 07054 0 2 348900	0.00	5,828.38 5,828.37	6,084.83 6,084.81	0.00 23,826.39 23,826.39
	01/23/23 23 1 P001 CK 8735			2,878.43	0.00	20,947.96
	05/02/23 23 2 P001 CK 8945			2,878.42	0.00	18,069.54
	07/28/23 23 3 P001 CK 9153			3,021.48	0.00	15,048.06
	10/23/23 23 4 P001 CK 9414			3,021.47	0.00	12,026.59

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490	23 HUANG, JOSEPH		Continued			
	01/31/24 24 1 P001 CK 9721			2,949.95	0.00	9,076.64
	04/22/24 24 2 P001 CK 2558			2,949.95	0.00	6,126.69
	07/26/24 24 3 P001 CK 1265			3,063.35	0.00	3,063.34
			Per Diem Interest:		0.00	3,063.34
490 24	ALROY, YAIR & ROSEMARIE 17 SANDALWOOD DR PARSIPPANY, NJ 17 SANDALWOOD DR	179400 00660 123400 07054 0 2 302800	0.00	5,058.28 5,058.27	5,280.84 5,280.83	0.00 20,678.22 20,678.22
	12/08/22 23 1 P001 CK 6385			6.39	0.00	20,671.83
	02/09/23 23 1 P001 CK 6390			2,491.71	0.00	18,180.12
	05/15/23 23 2 P001 CK 6398			2,498.10	11.66	15,682.02
	08/07/23 23 3 P001 CK 6439			2,622.25	0.00	13,059.77
	08/07/23 23 4 P001 CK 6439			2,622.25	0.00	10,437.52
	02/21/24 24 1 P001 CK 6403			2,560.18	17.27	7,877.34
	05/09/24 24 2 P001 CK 6421			2,560.17	0.00	5,317.17
			Per Diem Interest:		0.00	5,317.17
490 25	DIANUZZO, NICHOLAS A JR/ROBERT J 19 SANDALWOOD DR PARSIPPANY, NJ 19 SANDALWOOD DR	184500 VT001 180400 07054 0 2 364900	500.00	5,970.66 5,970.65	6,238.87 6,238.85	0.00 24,419.03 24,419.03
	02/08/23 23 1 P001 CK 1171			2,947.93	0.00	21,471.10
	05/02/23 23 2 P001 CK 1219			2,947.92	0.00	18,523.18
	08/04/23 23 3 P001 CK 1280			3,097.54	0.00	15,425.64
	11/02/23 23 4 P001 CK 1335			3,097.53	0.00	12,328.11
	02/05/24 24 1 P001 CK 1412			3,022.73	0.00	9,305.38
	05/03/24 24 2 P001 CK 1465			3,022.73	0.00	6,282.65
	08/05/24 24 3 P001 CK 1523			3,141.33	0.00	3,141.32
			Per Diem Interest:		0.00	3,141.32
490 26	CHEUNG/ZHANG, KENNETH MING/MARY 21 SANDALWOOD DR PARSIPPANY, NJ 21 SANDALWOOD DR	190000 00660 189200 07054 0 2 379200	0.00	6,334.54 6,334.53	6,613.25 6,613.24	0.00 25,895.56 25,895.56
	01/26/23 23 1 P001 CK	WELLS FARGO		3,128.40	0.00	22,767.16
	04/28/23 23 2 P001 CK	WELLS FARGO		3,128.40	0.00	19,638.76
	07/26/23 23 3 P001 CK	WELLS FARGO		3,283.87	0.00	16,354.89
	11/01/23 23 4 P001 CK	WELLS FARGO		3,283.87	0.00	13,071.02
	02/06/24 24 1 P001 CK	WELLS FARGO		3,206.14	0.00	9,864.88
	05/06/24 24 2 P001 CK	CORELOGIC		3,206.13	0.00	6,658.75
	08/01/24 24 3 P001 CK CORELOGIC			3,329.38	0.00	3,329.37
			Per Diem Interest:		0.00	3,329.37
490 27	BURKE, KEVIN C 23 SANDALWOOD DR PARSIPPANY, NJ 23 SANDALWOOD DR	187500 164200 07054 0 2 351700	0.00	5,875.16 5,875.14	6,133.65 6,133.64	0.00 24,017.59 24,017.59
	02/15/23 23 1 P001 CK			2,901.53	14.48	21,116.06

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490	27	BURKE, KEVIN C	Continued			
	05/08/23 23 2 P001 CK			2,901.52	0.00	18,214.54
	08/08/23 23 3 P001 CK			3,045.72	0.00	15,168.82
	11/29/23 23 4 P001 CK			3,045.72	30.97	12,123.10
	02/05/24 24 1 P001 CK			2,973.63	0.00	9,149.47
	05/06/24 24 2 P001 CK			2,973.62	0.00	6,175.85
				Per Diem Interest:	0.00	6,175.85
490 28	GOODMAN, LOUIS P & EILEEN L 25 SANDALWOOD DR PARSIPPANY, NJ 25 SANDALWOOD DR	186200 126300 07054 0 2 312500	0.00	5,220.32 5,220.32	5,450.00 5,449.99	0.00 21,340.63 21,340.63
	02/07/23 23 1 P001 CK 1078			2,578.13	0.00	18,762.50
	05/04/23 23 2 P001 CK 1099			2,578.13	0.00	16,184.37
	07/31/23 23 3 P001 CK 116			2,706.25	0.00	13,478.12
	11/13/23 23 4 P001 CK 134			2,706.24	0.00	10,771.88
	02/07/24 24 1 P001 CK			2,642.19	0.00	8,129.69
	05/06/24 24 2 P001 CK			2,642.19	0.00	5,487.50
	07/26/24 24 3 P001 CK			2,743.75	0.00	2,743.75
				Per Diem Interest:	0.00	2,743.75
490.1 1	VAN VLIET, TIMOTHY L/LISA M 14 OLDCHESTER DR PARSIPPANY, NJ 14 OLDCHESTER DR	190800 168000 07054 0 2 358800	0.00	5,993.76 5,993.75	6,257.48 6,257.47	0.00 24,502.46 24,502.46
	02/01/23 23 1 P001 CK 38697431			2,960.10	0.00	21,542.36
	05/02/23 23 2 P001 CK 47001344			2,960.10	0.00	18,582.26
	07/28/23 23 3 P001 CK			3,107.21	0.00	15,475.05
	10/25/23 23 4 P001 CK 63082730			3,107.21	0.00	12,367.84
	01/30/24 24 1 P001 CK 71087697			3,033.66	0.00	9,334.18
	04/26/24 24 2 P001 CK 1722855			3,033.65	0.00	6,300.53
	08/05/24 24 3 P001 CK 10056756			3,150.27	0.00	3,150.26
				Per Diem Interest:	0.00	3,150.26
490.1 2	MARCHESANO, JACK N/STACY 12 OLDCHESTER DR PARSIPPANY, NJ 12 OLDCHESTER DR	209000 172700 00660 0 2 381700	0.00	6,376.31 6,376.29	6,656.85 6,656.84	0.00 26,066.29 26,066.29
	02/07/23 23 1 P001 CK	CORELOGIC		3,149.03	0.00	22,917.26
	05/03/23 23 2 P001 CK	CORELOGIC		3,149.02	0.00	19,768.24
	08/03/23 23 3 P001 CK	corelogic		3,305.52	0.00	16,462.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,305.52	0.00	13,157.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,227.28	0.00	9,929.92
	05/06/24 24 2 P001 CK	CORELOGIC		3,227.27	0.00	6,702.65
	08/01/24 24 3 P001 CK CORELOGIC			3,351.33	0.00	3,351.32
				Per Diem Interest:	0.00	3,351.32

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490.1 3	DICHALLY, MANJULATHA/RAJENDER 10 OLD CHESTER DR PARSIPPANY, NJ 10 OLD CHESTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190200 00660 187500 07054 0 2 377700	0.00	6,309.49 6,309.47 3,116.03 3,116.02 3,270.88 3,270.88 3,193.46 3,193.45 3,316.21	6,587.09 6,587.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,793.13 25,793.13 22,677.10 19,561.08 16,290.20 13,019.32 9,825.86 6,632.41 3,316.20 3,316.20
				Per Diem Interest:	0.00	3,316.20
490.1 4	DESAI INVESTMENT LLC 139 HALSEY RD PARSIPPANY, NJ 38 HADDONFIELD DR 06/01/23 23 1 P001 CK 06/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/27/24 24 1 P001 CK 03/05/24 24 1 P001 CK 03/05/24 24 2 P001 CK	188800 155800 07054 0 2 344600	0.00	5,756.55 5,756.54 2,842.95 2,842.95 2,984.24 2,984.23 2,912.14 1.46 2,913.59	6,009.83 6,009.81 170.58 42.64 0.00 0.00 37.88 0.01 0.00	0.00 23,532.73 23,532.73 20,689.78 17,846.83 14,862.59 11,878.36 8,966.22 8,964.76 6,051.17 6,051.17
				Per Diem Interest:	0.00	6,051.17
490.1 5	TSUKROFF, MARTIN/FRANCES 36 HADDONFIELD DR PARSIPPANY, NJ 36 HADDONFIELD DR 02/06/23 23 1 P001 CK 711 05/22/23 23 2 P001 CK 723 05/22/23 23 3 P001 CK 723 07/28/23 23 3 P001 CK 727 07/28/23 23 3 P001 CK 728 11/16/23 23 4 P001 CS 11/16/23 23 4 P001 CK 736 01/25/24 24 1 P001 CK 738 05/06/24 24 2 P001 CK 741 05/06/24 24 3 P001 CK 741 07/26/24 24 3 P001 CK 743	188000 VT001 160700 07054 0 2 348700	500.00	5,700.04 5,700.03 2,814.28 2,814.27 9.90 2,885.76 61.58 0.00 2,957.24 2,885.76 2,885.76 0.10 2,998.99	5,956.33 5,956.32 0.00 20.80 0.00 0.00 0.00 15.93 0.00 0.00 0.00 0.00	0.00 23,312.72 23,312.72 20,498.44 17,684.17 17,674.27 14,788.51 14,726.93 14,726.93 11,769.69 8,883.93 5,998.17 5,998.07 2,999.08 2,999.08
				Per Diem Interest:	0.00	2,999.08
490.1 6	MAGNUSSON, TROY/SHARON 34 HADDONFIELD DR PARSIPPANY, NJ 34 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	222400 00660 155200 07054 0 2 377600	0.00	6,307.81 6,307.81 3,115.20 3,115.20 3,270.02	6,585.35 6,585.33 0.00 0.00 0.00	0.00 25,786.30 25,786.30 22,671.10 19,555.90 16,285.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490.1	6						MAGNUSSON, TROY/SHARON	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		3,270.01	0.00	13,015.87
	02/05/24	24	1	P001	CK		CORELOGIC		3,192.61	0.00	9,823.26
	05/06/24	24	2	P001	CK		CORELOGIC		3,192.61	0.00	6,630.65
	08/01/24	24	3	P001	CK		CORELOGIC		3,315.33	0.00	3,315.32
								Per Diem Interest:		0.00	3,315.32
490.1	BISCUITWALA, PRANAV						190000				0.00
7	1 FERNDAL DR						00660 193000		6,398.02	6,679.52	
	PARSIPPANY, NJ						07054 0		6,398.01	6,679.52	26,155.07
	1 FERNDAL DR						2 383000	0.00			26,155.07
	01/27/23	23	1	P001	CK	2040			3,159.75	0.00	22,995.32
	04/20/23	23	2	P001	CK	2046			3,159.75	0.00	19,835.57
	08/02/23	23	3	P001	CS				3,316.78	0.00	16,518.79
	11/06/23	23	4	P001	CK	99884			3,316.78	0.00	13,202.01
	02/08/24	24	1	P001	CS				3,238.27	0.00	9,963.74
	04/01/24	24	2	P001	CK	121362			3,238.26	0.00	6,725.48
	08/01/24	24	3	P001	CK	CORELOGIC			3,362.74	0.00	3,362.74
								Per Diem Interest:		0.00	3,362.74
490.1	YADAV/SHARMA, BHUPESH/NEHA						188800				0.00
8	3 FERNDAL DR						00660 151800		5,689.73	5,940.07	
	PARSIPPANY, NJ						07054 0		5,689.72	5,940.05	23,259.57
	3 FERNDAL DR						2 340600	0.00			23,259.57
	01/26/23	23	1	P001	CK		WELLS FARGO		2,809.95	0.00	20,449.62
	04/28/23	23	2	P001	CK		WELLS FARGO		2,809.95	0.00	17,639.67
	07/26/23	23	3	P001	CK		WELLS FARGO		2,949.60	0.00	14,690.07
	11/01/23	23	4	P001	CK		WELLS FARGO		2,949.59	0.00	11,740.48
	02/06/24	24	1	P001	CK		WELLS FARGO		2,879.78	0.00	8,860.70
	05/06/24	24	2	P001	CK		CORELOGIC		2,879.77	0.00	5,980.93
	08/01/24	24	3	P001	CK	CORELOGIC			2,990.47	0.00	2,990.46
								Per Diem Interest:		0.00	2,990.46
490.1	PICHIPATI/VASAGIRL, UMA/MADHURI						179400				0.00
9	5 FERNDAL DR						00660 160300		5,674.70	5,924.37	
	PARSIPPANY, NJ						07054 0		5,674.68	5,924.36	23,198.11
	5 FERNDAL DR						2 339700	0.00			23,198.11
	02/07/23	23	1	P001	CK		CORELOGIC		2,802.53	0.00	20,395.58
	05/03/23	23	2	P001	CK		CORELOGIC		2,802.52	0.00	17,593.06
	08/03/23	23	3	P001	CK		corelogic		2,941.80	0.00	14,651.26
	11/08/23	23	4	P001	CK		CORELOGIC		2,941.80	0.00	11,709.46
	02/05/24	24	1	P001	CK		CORELOGIC		2,872.17	0.00	8,837.29
	05/06/24	24	2	P001	CK		CORELOGIC		2,872.16	0.00	5,965.13
	08/01/24	24	3	P001	CK	CORELOGIC			2,982.57	0.00	2,982.56
								Per Diem Interest:		0.00	2,982.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490.1 10	TON/NGUYEN, TAI/THUY 7 FERNDAL DR PARSIPPANY, NJ 7 FERNDAL DR 01/19/23 23 1 P001 CK 1995 04/10/23 23 2 P001 CK 2000 08/07/23 23 3 P001 CK 1920 10/12/23 23 4 P001 CK 102 01/16/24 24 1 P001 CK 154 04/11/24 24 2 P001 CK 159 07/29/24 24 3 P001 CK 107	179400 172300 07054 0 2 351700	0.00	5,875.16 5,875.14 2,901.53 2,901.52 3,045.72 3,045.72 2,973.63 2,973.62 3,087.93	6,133.65 6,133.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,017.59 24,017.59 21,116.06 18,214.54 15,168.82 12,123.10 9,149.47 6,175.85 3,087.92 3,087.92
				Per Diem Interest:	0.00	3,087.92
490.1 11	PATEL, MINESHBHAI/BHAVIKA/JAYATI M 9 FERNDAL DR PARSIPPANY, NJ 9 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179400 178200 07054 0 2 357600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,973.71 5,973.71 2,950.20 2,950.20 3,096.82 3,096.81 3,023.51 3,023.51 3,139.73	6,236.55 6,236.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,420.50 24,420.50 21,470.30 18,520.10 15,423.28 12,326.47 9,302.96 6,279.45 3,139.72 3,139.72
				Per Diem Interest:	0.00	3,139.72
490.1 12	KOWALSKI, ALAN J & CAROL A 11 FERNDAL DR PARSIPPANY, NJ 11 FERNDAL DR 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK	180500 VT001 169600 07054 0 2 350100 payargo payargo payargo payargo payargo payargo	500.00	5,723.43 5,723.41 2,825.83 2,825.82 2,969.37 2,969.36 2,897.60 2,897.59	5,980.75 5,980.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,408.33 23,408.33 20,582.50 17,756.68 14,787.31 11,817.95 8,920.35 6,022.76 6,022.76
				Per Diem Interest:	0.00	6,022.76
491 1	PIN, SAURN/LEANA 1 SUTTON PL PARSIPPANY, NJ 1 SUTTON PL 01/05/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/05/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/05/24 24 2 P001 CK 07/17/24 24 3 P001 CK	173900 159200 07054 0 2 333100	0.00	5,564.44 5,564.43 2,748.08 2,748.07 2,884.65 2,884.64 2,816.36 2,816.36 2,924.62	5,809.27 5,809.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,747.40 22,747.40 19,999.32 17,251.25 14,366.60 11,481.96 8,665.60 5,849.24 2,924.62 2,924.62
				Per Diem Interest:	0.00	2,924.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
491 2	HUANG, HAOCHENG/SUMEI 3 SUTTON PL PARSIPPANY, NJ 3 SUTTON PL 01/11/23 23 1 P001 CK 7529 04/19/23 23 2 P001 CK 7573 08/07/23 23 3 P001 CK 7628 10/23/23 23 4 P001 CK 7658 01/11/24 24 1 P001 CK 7705 04/03/24 24 2 P001 CK 7743 08/07/24 24 3 P001 CK 7795	191200 169400 07054 0 2 360600	0.00	6,023.83 6,023.82 2,974.95 2,974.95 3,122.80 3,122.79 3,048.88 3,048.87 3,166.07	6,288.87 6,288.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,625.37 24,625.37 21,650.42 18,675.47 15,552.67 12,429.88 9,381.00 6,332.13 3,166.06 3,166.06
				Per Diem Interest:	0.00	3,166.06
491 3	KHADDASH, IBRAHIM 39 CAREY ARTHUR DR WAYNE, NJ 5 SUTTON PL 04/10/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/10/23 23 3 P001 CK 01/29/24 23 4 P001 CK 01/29/24 24 1 P001 CK	189200 189100 00660 0 2 378300	0.00	6,319.51 6,319.50 3,120.98 3,120.97 3,276.08 3,276.08 3,198.53	6,597.56 6,597.55 78.92 0.00 0.00 107.48 0.00	0.00 25,834.12 25,834.12 22,713.14 19,592.17 16,316.09 13,040.01 9,841.48 9,964.47
				Per Diem Interest:	122.99	9,964.47
491 4	ROMAN/TORRES, JOSE L/MARIA J 23 HADDONFIELD DR PARSIPPANY, NJ 23 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 151200 00660 0 2 340000	0.00	5,679.70 5,679.70 2,805.00 2,805.00 2,944.40 2,944.40 2,874.70 2,874.70 2,985.20	5,929.60 5,929.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,218.60 23,218.60 20,413.60 17,608.60 14,664.20 11,719.80 8,845.10 5,970.40 2,985.20 2,985.20
				Per Diem Interest:	0.00	2,985.20
491 5	FREIRE, MARIO/NICOLE 25 HADDONFIELD DR PARSIPPANY, NJ 25 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 166500 00660 0 2 355300	0.00	5,935.30 5,935.28 2,931.23 2,931.22 3,076.90 3,076.90 3,004.07 3,004.06 3,119.54	6,196.44 6,196.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,263.45 24,263.45 21,332.22 18,401.00 15,324.10 12,247.20 9,243.13 6,239.07 3,119.53 3,119.53
				Per Diem Interest:	0.00	3,119.53

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491 6	GIACONE, FRANK JR & ALMA T 27 HADDONFIELD DR PARSIPPANY, NJ 27 HADDONFIELD DR 01/13/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 3242 11/13/23 24 1 P001 CK 3242 01/23/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188800 152800 07054 0 2 341600	0.00	5,706.43 5,706.43 2,818.20 2,818.20 2,958.26 2,958.25 39.28 2,848.95 2,888.23 2,999.25	5,957.51 5,957.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,327.86 23,327.86 20,509.66 17,691.46 14,733.20 11,774.95 11,735.67 8,886.72 5,998.49 2,999.24 2,999.24
				Per Diem Interest:	0.00	2,999.24
491 7	SMITH, ANDREW FOSTER SR/MARGARET J 29 HADDONFIELD DR PARSIPPANY, NJ 29 HADDONFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 179500 07054 0 2 368300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,152.46 6,152.45 3,038.48 3,038.47 3,189.48 3,189.48 3,113.98 3,113.98 3,233.68	6,423.16 6,423.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,151.22 25,151.22 22,112.74 19,074.27 15,884.79 12,695.31 9,581.33 6,467.35 3,233.67 3,233.67
				Per Diem Interest:	0.00	3,233.67
491 8	GILBERT, LAWRENCE & ELAINE 31 HADDONFIELD DR PARSIPPANY, NJ 31 HADDONFIELD DR 01/23/23 23 1 P001 CK 1552 05/04/23 23 2 P001 CK 1574 07/31/23 23 3 P001 CK 1603 10/23/23 23 4 P001 CK 1624 01/31/24 24 1 P001 CK 1647 05/01/24 24 2 P001 CK 1671 08/01/24 24 3 P001 CK 1704	188800 170900 07054 0 2 359700	0.00	6,008.80 6,008.78 2,967.53 2,967.52 3,115.00 3,115.00 3,041.27 3,041.26 3,158.17	6,273.17 6,273.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,563.91 24,563.91 21,596.38 18,628.86 15,513.86 12,398.86 9,357.59 6,316.33 3,158.16 3,158.16
				Per Diem Interest:	0.00	3,158.16
491 9	GREENBERG FAMILY TRUST 33 HADDONFIELD DR PARSIPPANY, NJ 33 HADDONFIELD DR 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/15/24 24 1 P001 CK 05/07/24 24 2 P001 CK	189600 133800 07054 0 2 323400 VT001	500.00	5,277.40 5,277.40 2,605.55 2,605.55 2,738.15 2,738.14 2,671.85 2,671.85	5,515.10 5,515.09 0.00 0.00 0.00 0.00 12.87 0.00	0.00 21,584.99 21,584.99 18,979.44 16,373.89 13,635.74 10,897.60 8,225.75 5,553.90

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491	9 08/09/24 24 3 P001 CK	GREENBERG FAMILY TRUST	Continued	2,776.95 Per Diem Interest:	0.00 0.00	2,776.95 2,776.95
491 10	PATEL, GAURANG/JAYVIKA 35 HADDONFIELD DR PARSIPPANY, NJ 35 HADDONFIELD DR 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	227200 176900 07054 0 2 404100	0.00	6,750.50 6,750.48 3,333.83 3,333.82 3,499.51 3,499.50 3,416.67 3,416.66 3,548.00 Per Diem Interest:	7,047.51 7,047.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,595.99 27,595.99 24,262.16 20,928.34 17,428.83 13,929.33 10,512.66 7,096.00 3,548.00 3,548.00
491 11	SILVERMAN, ARTHUR MARK 37 HADDONFIELD DR PARSIPPANY, NJ 37 HADDONFIELD DR 01/24/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	196000 145600 07054 0 2 341600	0.00	5,706.43 5,706.43 2,818.20 2,818.20 2,958.26 2,958.25 2,888.23 2,888.23 2,999.25 Per Diem Interest:	5,957.51 5,957.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,327.86 23,327.86 20,509.66 17,691.46 14,733.20 11,774.95 8,886.72 5,998.49 2,999.24 2,999.24
491 12	WONG, W T & C W 6 OLDCHESTER DR PARSIPPANY, NJ 6 OLDCHESTER DR 01/23/23 23 1 P001 CK 302 04/18/23 23 2 P001 CK 307 08/01/23 23 3 P001 CK 318 10/11/23 23 4 P001 CK 326 02/01/24 24 1 P001 CK 337 04/15/24 24 2 P001 CK 345 08/01/24 24 3 P001 CK 358	186000 161200 07054 0 2 347200	0.00	5,799.98 5,799.97 2,864.40 2,864.40 3,006.75 3,006.75 2,935.58 2,935.57 3,048.42 Per Diem Interest:	6,055.17 6,055.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,710.28 23,710.28 20,845.88 17,981.48 14,974.73 11,967.98 9,032.40 6,096.83 3,048.41 3,048.41
491 13	CONDITI/OCCHIPINTI, DANIELA/JOHN 31 JAMIE CT MORRIS PLAINS, NJ 4 OLDCHESTER DR 02/06/23 23 1 P001 CK 5304 05/03/23 23 2 P001 CK 5310 07/31/23 23 3 P001 CK 5318	192000 225300 07950 0 2 417300	0.00	6,971.01 6,970.99 3,442.73 3,442.72 3,613.82	7,277.72 7,277.71 0.00 0.00 0.00	0.00 28,497.43 28,497.43 25,054.70 21,611.98 17,998.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
491	13						CONDITI/OCCHIPINTI, DANIELA/JOHN	Continued			
	11/02/23	23	4	P001	CK	5344			1,806.91	0.00	16,191.25
	11/02/23	23	4	P001	CK	1003			1,806.91	0.00	14,384.34
	01/30/24	24	1	P001	CK	104			1,764.14	0.00	12,620.20
	01/30/24	24	1	P001	CK	1010			1,764.14	0.00	10,856.06
	04/30/24	24	2	P001	CK	1022			1,764.14	0.00	9,091.92
	04/30/24	24	2	P001	CK	5353			1,764.13	0.00	7,327.79
	08/02/24	24	3	P001	CK	1028			1,831.95	0.00	5,495.84
	08/02/24	24	3	P001	CK	5356			1,831.95	0.00	3,663.89
									Per Diem Interest:	0.00	3,663.89
491	PATEL, SANDIP/RUCHI						176400				0.00
14	2 OLD CHESTER DR						00660 159600		5,612.88	5,859.84	
	PARSIPPANY, NJ						07054 0		5,612.88	5,859.84	22,945.44
	2 OLD CHESTER DR						2 336000	0.00			22,945.44
	02/07/23	23	1	P001	CK		CORELOGIC		2,772.00	0.00	20,173.44
	05/03/23	23	2	P001	CK		CORELOGIC		2,772.00	0.00	17,401.44
	08/03/23	23	3	P001	CK		corelogic		2,909.76	0.00	14,491.68
	11/08/23	23	4	P001	CK		CORELOGIC		2,909.76	0.00	11,581.92
	02/05/24	24	1	P001	CK		CORELOGIC		2,840.88	0.00	8,741.04
	05/06/24	24	2	P001	CK		CORELOGIC		2,840.88	0.00	5,900.16
	08/01/24	24	3	P001	CK		CORELOGIC		2,950.08	0.00	2,950.08
									Per Diem Interest:	0.00	2,950.08
491	AMIN, YOGENDRABHAI/AYUSIBEN/SUREKHAB						171400				0.00
15	1060 VAIL RD						158500		5,510.99	5,753.47	
	PARSIPPANY, NJ						07054 0		5,510.97	5,753.45	22,528.88
	1060 VAIL RD						2 329900	0.00			22,528.88
	02/03/23	23	1	P001	CK				2,721.68	0.00	19,807.20
	05/08/23	23	2	P001	CK				2,721.67	0.00	17,085.53
	08/07/23	23	3	P001	CK				2,856.94	0.00	14,228.59
	11/06/23	23	4	P001	CK				2,856.93	0.00	11,371.66
	02/08/24	24	1	P001	CK				2,789.31	0.00	8,582.35
	05/08/24	24	2	P001	CK				2,789.30	0.00	5,793.05
	08/07/24	24	3	P001	CK				2,896.53	0.00	2,896.52
									Per Diem Interest:	0.00	2,896.52
491	VACHHANI, RISH/SONAL						173300				0.00
16	1012 VAIL RD						183100		5,953.67	6,215.62	
	PARSIPPANY, NJ						07054 0		5,953.66	6,215.61	24,338.56
	1012 VAIL RD						2 356400	0.00			24,338.56
	02/06/23	23	1	P001	CK				2,940.30	0.00	21,398.26
	05/03/23	23	2	P001	CK				2,940.30	0.00	18,457.96
	08/15/23	23	3	P001	CK				3,086.43	0.00	15,371.53
	11/09/23	23	4	P001	CK				3,086.42	0.00	12,285.11
	02/13/24	24	1	P001	CK				3,013.37	18.08	9,271.74
	05/06/24	24	2	P001	CK				3,013.36	0.00	6,258.38
	08/12/24	24	3	P001	CK				3,129.19	0.00	3,129.19
									Per Diem Interest:	0.00	3,129.19

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491 17	SAHIN, MESUT/NURAY 1010 VAIL RD PARSIPPANY, NJ 1010 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	176400 00660 244800 07054 0 2 421200	0.00	7,036.15 7,036.14 3,474.90 3,474.90 3,647.59 3,647.59 3,561.25 3,561.24 3,698.14	7,345.73 7,345.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,763.74 28,763.74 25,288.84 21,813.94 18,166.35 14,518.76 10,957.51 7,396.27 3,698.13 3,698.13
				Per Diem Interest:	0.00	
491 18	CARTY, MICHAEL/KERRY 1030 VAIL RD PARSIPPANY, NJ 1030 VAIL RD 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	172400 154000 07054 0 2 326400	0.00	5,452.52 5,452.51 2,692.80 2,692.80 2,826.63 2,826.62 2,759.72 2,759.71 2,865.79	5,692.42 5,692.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,289.86 22,289.86 19,597.06 16,904.26 14,077.63 11,251.01 8,491.29 5,731.58 2,865.79 2,865.79
				Per Diem Interest:	0.00	
491 19	VELOCCI FRANK FAUSTO TRUS 1006 VAIL RD PARSIPPANY, NJ 1006 VAIL RD 02/09/23 23 1 P001 CK 2662 05/09/23 23 2 P001 CK 2672 08/04/23 23 3 P001 CK 2677 11/09/23 23 4 P001 CK 2684 02/07/24 24 1 P001 CK 2623 05/09/24 24 2 P001 CK 2631 08/08/24 24 3 P001 CK 2633	169900 179100 07054 0 2 349000	0.00	5,830.05 5,830.04 2,879.25 2,879.25 3,022.34 3,022.34 2,950.80 2,950.79 3,064.22	6,086.56 6,086.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,833.21 23,833.21 20,953.96 18,074.71 15,052.37 12,030.03 9,079.23 6,128.44 3,064.22 3,064.22
				Per Diem Interest:	0.00	
491 20	BUTLER, ROLAND/PRISCILLA E 1004 VAIL RD PARSIPPANY, NJ 1004 VAIL RD 02/07/23 23 1 P001 CK 3310 05/08/23 23 2 P001 CK 3354 08/09/23 23 3 P001 CK 3408 11/09/23 23 4 P001 CK 3454 02/07/24 24 1 P001 CK 3496 05/07/24 24 2 P001 CK 3531	169900 179100 07054 0 2 349000	0.00	5,830.05 5,830.04 2,879.25 2,879.25 3,022.34 3,022.34 2,950.80 2,950.79	6,086.56 6,086.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,833.21 23,833.21 20,953.96 18,074.71 15,052.37 12,030.03 9,079.23 6,128.44 6,128.44
				Per Diem Interest:	0.00	

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491 21	GATES, JUDITH M 1002 VAIL RD PARSIPPANY, NJ 1002 VAIL RD 02/21/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 609 11/08/23 23 4 P001 CK 615 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	169900 00660 161000 07054 0 2 330900	VT001 500.00	 5,402.69 5,402.68 2,667.43 2,667.42 2,803.10 2,803.09 2,735.26 2,735.26 2,842.81	 5,645.91 5,645.89 18.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,097.17 22,097.17 19,429.74 16,762.32 13,959.22 11,156.13 8,420.87 5,685.61 2,842.80 2,842.80
				Per Diem Interest:	0.00	2,842.80
491 22	KHAN, YASMEEN IFAT 1000 VAIL RD PARSIPPANY, NJ 1000 VAIL RD 02/13/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	169200 00672 181600 07054 0 2 350800	0.00	 5,860.12 5,860.11 2,894.10 2,894.10 3,037.93 3,037.93 2,966.02 2,953.21 12.80 3,080.03	 6,117.96 6,117.95 12.36 0.00 0.00 0.00 0.00 12.80 0.04 0.00	0.00 23,956.14 23,956.14 21,062.04 18,167.94 15,130.01 12,092.08 9,126.06 6,172.85 6,160.05 3,080.02 3,080.02
				Per Diem Interest:	0.00	3,080.02
491 23	SAVAGE, SALLY 998 VAIL RD PARSIPPANY, NJ 998 VAIL RD 02/06/23 23 1 P001 CK 1781 05/08/23 23 2 P001 CK 1807 08/30/23 23 3 P001 CK 1833 11/09/23 23 4 P001 CK 1854 11/09/23 24 1 P001 CK 1854 02/05/24 24 1 P001 CK 1871 05/08/24 24 2 P001 CK 1888	169200 158700 07054 0 2 327900	0.00	 5,477.58 5,477.56 2,705.18 2,705.17 2,839.62 2,839.61 37.71 2,734.69 2,772.39	 5,718.59 5,718.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,392.30 22,392.30 19,687.12 16,981.95 14,142.33 11,302.72 11,265.01 8,530.32 5,757.93 5,757.93
				Per Diem Interest:	0.00	5,757.93
492 1	GAVLIN, ALEKSEY/LILIA 29 FERNDAL DR PARSIPPANY, NJ 29 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	178800 00660 164500 07054 0 2 343300	0.00	 5,734.84 5,734.82 2,832.23 2,832.22 2,972.98 2,972.98 2,902.61 2,902.60	 5,987.16 5,987.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,443.97 23,443.97 20,611.74 17,779.52 14,806.54 11,833.56 8,930.95 6,028.35

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492	1 08/01/24 24 3 P001 CK	GAVLIN, ALEKSEY/LILIA CORELOGIC	Continued	3,014.18 Per Diem Interest:	0.00 0.00	3,014.17 3,014.17
492 2	ARGUEDAS/CARVAJAL, JEFFRY J/KAREN P 27 FERNDAL DR PARSIPPANY, NJ 27 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	178600 00660 169500 07054 0 2 348100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,815.02 5,815.00 2,871.83 2,871.82 3,014.55 3,014.54 2,943.19 2,943.18 3,056.32 Per Diem Interest:	6,070.87 6,070.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,771.75 23,771.75 20,899.92 18,028.10 15,013.55 11,999.01 9,055.82 6,112.64 3,056.32 3,056.32
492 3	LEE, HAN KIL 25 FERNDAL DR PARSIPPANY, NJ 25 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179400 00660 170400 07054 0 2 349800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,843.41 5,843.41 2,885.85 2,885.85 3,029.27 3,029.27 2,957.56 2,957.56 3,071.25 Per Diem Interest:	6,100.52 6,100.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,887.85 23,887.85 21,002.00 18,116.15 15,086.88 12,057.61 9,100.05 6,142.49 3,071.24 3,071.24
492 4	HSIEH/ZHAO, TIMOTHY/XI 23 FERNDAL DR PARSIPPANY, NJ 23 FERNDAL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190000 00660 144500 07054 0 2 334500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,587.83 5,587.83 2,759.63 2,759.63 2,896.77 2,896.76 2,828.20 2,828.20 2,936.91 Per Diem Interest:	5,833.68 5,833.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,843.01 22,843.01 20,083.38 17,323.75 14,426.98 11,530.22 8,702.02 5,873.82 2,936.91 2,936.91
492 5	PATEL, JITENDRA/ANSUYA 21 FERNDAL DR PARSIPPANY, NJ 21 FERNDAL DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK	197600 162900 07054 0 2 360500 CORELOGIC CORELOGIC CORELOGIC	0.00	6,022.16 6,022.16 2,974.13 2,974.13 3,121.93	6,287.12 6,287.11 0.00 0.00 0.00	0.00 24,618.55 24,618.55 21,644.42 18,670.29 15,548.36

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492	5	PATEL, JITENDRA/ANSUYA	Continued			
	11/02/23 23 4 P001 CK			3,121.92	0.00	12,426.44
	02/02/24 24 1 P001 CK			3,048.03	0.00	9,378.41
	05/02/24 24 2 P001 CK			3,048.03	0.00	6,330.38
	08/02/24 24 3 P001 CK			3,165.19	0.00	3,165.19
			Per Diem Interest:		0.00	3,165.19
492	SOLT, LYNN MARIE	182400	*Lien**Lien*			0.00
6	19 FERNDAL DR	00597 148800		5,532.70	5,776.13	
	PARSIPPANY, NJ	07054 0		5,532.69	5,776.12	22,617.64
	19 FERNDAL DR	2 331200	0.00			22,617.64
	06/21/23 23 1 P003 CK 5502			2,732.40	192.63	19,885.24
	06/21/23 23 2 P003 CK 5502			2,732.40	69.68	17,152.84
	09/15/23 23 3 P003 CK 5777			2,868.19	63.10	14,284.65
	11/28/23 23 4 P003 CK 6351			2,868.19	41.59	11,416.46
	05/20/24 24 1 P003 CK 7649			2,800.30	152.62	8,616.16
	05/20/24 24 2 P003 CK 7649			2,800.29	26.60	5,815.87
			Per Diem Interest:		0.00	5,815.87
492	ROBERT AND SUSAN LINDA DAVIDSON REV	178600				0.00
7	17 FERNDAL DR	146400		5,429.13	5,668.00	
	PARSIPPANY, NJ	07054 0		5,429.12	5,668.00	22,194.25
	17 FERNDAL DR	2 325000	0.00			22,194.25
	02/08/23 23 1 P001 CK 39290757			2,681.25	0.00	19,513.00
	05/02/23 23 2 P001 CK 47177650			2,681.25	0.00	16,831.75
	08/07/23 23 3 P001 CK 56309049			2,814.50	0.00	14,017.25
	10/31/23 23 4 P001 CK 63756291			2,814.50	0.00	11,202.75
	02/05/24 24 1 P001 CK 72020347			2,747.88	0.00	8,454.87
	05/03/24 24 2 P001 CK 2352323			2,747.87	0.00	5,707.00
	08/05/24 24 3 P001 CK 10178513			2,853.50	0.00	2,853.50
			Per Diem Interest:		0.00	2,853.50
492	YOUNG, DAVID S/JANET S	176700				0.00
8	15 FERNDAL DR	00660 161400		5,647.97	5,896.47	
	PARSIPPANY, NJ	07054 0		5,647.95	5,896.46	23,088.85
	15 FERNDAL DR	2 338100	0.00			23,088.85
	02/07/23 23 1 P001 CK	CORELOGIC		2,789.33	0.00	20,299.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,789.32	0.00	17,510.20
	08/03/23 23 3 P001 CK	corelogic		2,927.95	0.00	14,582.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,927.94	0.00	11,654.31
	02/05/24 24 1 P001 CK	CORELOGIC		2,858.64	0.00	8,795.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,858.63	0.00	5,937.04
	08/01/24 24 3 P001 CK CORELOGIC			2,968.52	0.00	2,968.52
			Per Diem Interest:		0.00	2,968.52
492	ARAYATA, R & A	216700				0.00
9	17 OLDCHES DR	173300		6,514.95	6,801.60	
	PARSIPPANY, NJ	07054 0		6,514.95	6,801.60	26,633.10
	17 OLDCHES DR	2 390000	0.00			26,633.10
	01/20/23 23 1 P001 CK			3,217.50	0.00	23,415.60

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492	9	ARAYATA, R & A	Continued			
	04/24/23 23	2 P001 CK		3,217.50	0.00	20,198.10
	07/27/23 23	3 P001 CK		3,377.40	0.00	16,820.70
	10/27/23 23	4 P001 CK		3,377.40	0.00	13,443.30
	01/31/24 24	1 P001 CK		3,297.45	0.00	10,145.85
	04/29/24 24	2 P001 CK		3,297.45	0.00	6,848.40
	07/26/24 24	3 P001 CK		3,424.20	0.00	3,424.20
			Per Diem Interest:		0.00	3,424.20
492	YI, SUNG/MICHELLE	197200				0.00
10	15 OLDCHESHER DR	00660 169900		6,132.41	6,402.23	
	PARSIPPANY, NJ	07054 0		6,132.40	6,402.22	25,069.26
	15 OLDCHESHER DR	2 367100	0.00			25,069.26
	02/07/23 23	1 P001 CK	CORELOGIC	3,028.58	0.00	22,040.68
	05/03/23 23	2 P001 CK	CORELOGIC	3,028.57	0.00	19,012.11
	08/03/23 23	3 P001 CK	corelogic	3,179.09	0.00	15,833.02
	11/08/23 23	4 P001 CK	CORELOGIC	3,179.08	0.00	12,653.94
	02/05/24 24	1 P001 CK	CORELOGIC	3,103.83	0.00	9,550.11
	05/06/24 24	2 P001 CK	CORELOGIC	3,103.83	0.00	6,446.28
	08/01/24 24	3 P001 CK	CORELOGIC	3,223.14	0.00	3,223.14
			Per Diem Interest:		0.00	3,223.14
492	ADDISON, EDWARD A/DOMINI L	180500				0.00
11	11 OLDCHESHER DR	00660 141200		5,374.01	5,610.45	
	PARSIPPANY, NJ	07054 0		5,373.99	5,610.44	21,968.89
	11 OLDCHESHER DR	2 321700	0.00			21,968.89
	02/07/23 23	1 P001 CK	CORELOGIC	2,654.03	0.00	19,314.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,654.02	0.00	16,660.84
	08/03/23 23	3 P001 CK	corelogic	2,785.92	0.00	13,874.92
	11/08/23 23	4 P001 CK	CORELOGIC	2,785.92	0.00	11,089.00
	02/05/24 24	1 P001 CK	CORELOGIC	2,719.98	0.00	8,369.02
	05/06/24 24	2 P001 CK	CORELOGIC	2,719.97	0.00	5,649.05
	08/01/24 24	3 P001 CK	CORELOGIC	2,824.53	0.00	2,824.52
			Per Diem Interest:		0.00	2,824.52
492	NOVIK, H & C	179400				0.00
12	9 OLDCHESHER DR	212000		6,538.34	6,826.02	
	PARSIPPANY, NJ	07054 0		6,538.34	6,826.01	26,728.71
	9 OLDCHESHER DR	2 391400	0.00			26,728.71
	01/17/23 23	1 P001 CK	4091	3,229.05	0.00	23,499.66
	04/12/23 23	2 P001 CK	4114	3,229.05	0.00	20,270.61
	07/31/23 23	3 P001 CK	4141	3,389.53	0.00	16,881.08
	10/25/23 23	4 P001 CK	492	3,389.52	0.00	13,491.56
	02/26/24 24	1 P001 CK	4289	3,309.29	30.95	10,182.27
	04/05/24 24	2 P001 CK	5502	3,309.29	0.00	6,872.98
	07/23/24 24	3 P001 CK	5564	3,436.49	0.00	3,436.49
			Per Diem Interest:		0.00	3,436.49

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492 13	DARGENTO, RAYMOND C & LINDA 7 OLDCHESHER DR PARSIPPANY, NJ 7 OLDCHESHER DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179400 00672 183300 07054 0 2 362700	0.00	6,058.91 6,058.90 2,992.28 2,992.27 3,140.98 3,140.98 3,066.63 3,066.63 3,184.51	6,325.49 6,325.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,768.78 24,768.78 21,776.50 18,784.23 15,643.25 12,502.27 9,435.64 6,369.01 3,184.50 3,184.50
				Per Diem Interest:	0.00	3,184.50
492 14	CHAU, RICARDO 5 OLDCHESHER DR PARSIPPANY, NJ 5 OLDCHESHER DR 02/09/23 23 1 P001 CK 05/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/10/23 23 4 P001 CK 02/14/24 24 1 P001 CK 03/12/24 24 1 P001 CK 05/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/14/24 24 2 P001 CK 08/14/24 24 3 P001 CK	179400 168900 07054 0 2 348300	0.00	5,818.36 5,818.35 2,873.47 0.01 2,873.47 3,016.28 3,016.28 2,931.16 13.67 0.05 2,944.83 0.05 3,058.03	6,074.36 6,074.35 0.00 0.00 0.00 0.00 0.00 13.72 0.19 0.00 0.00 0.00 0.00	0.00 23,785.42 23,785.42 20,911.95 20,911.94 18,038.47 15,022.19 12,005.91 9,074.75 9,061.08 9,061.03 6,116.20 6,116.15 3,058.12 3,058.12
				Per Diem Interest:	0.00	3,058.12
492 15	VESELINOVSKI, GOCE/VERA 3 OLDCHESHER DR PARSIPPANY, NJ 3 OLDCHESHER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179400 00660 169200 07054 0 2 348600	0.00	5,823.37 5,823.36 2,875.95 2,875.95 3,018.88 3,018.87 2,947.42 2,947.41 3,060.71	6,079.59 6,079.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,805.89 23,805.89 20,929.94 18,053.99 15,035.11 12,016.24 9,068.82 6,121.41 3,060.70 3,060.70
				Per Diem Interest:	0.00	3,060.70
492 16	XIAO, TIMOTHY 1080 VAIL RD PARSIPPANY, NJ 1080 VAIL RD 02/02/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/28/23 23 3 P001 CK	159000 179000 07054 0 2 338000	0.00	5,646.29 5,646.29 2,788.50 2,788.50 2,927.08	5,894.72 5,894.72 0.00 20.53 0.00	0.00 23,082.02 23,082.02 20,293.52 17,505.02 14,577.94

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492	16 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/28/24 24 2 P001 CK	XIAO, TIMOTHY	Continued	2,927.08 2,857.79 2,857.79 Per Diem Interest:	27.22 0.00 27.33 0.00	11,650.86 8,793.07 5,935.28 5,935.28
494 5	OROTELLI, PHILIP/COLLEEN 4406 MAROON CIR BROOMFIELD, CO 1160 KNOLL RD 03/06/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/20/23 23 4 P001 CK 06/03/24 24 1 P001 CK 06/03/24 24 2 P001 CK	163500 00660 101800 80023 0 2 265300	0.00	4,431.85 4,431.83 2,188.73 2,188.72 2,297.50 2,297.50 2,243.12 2,243.11 Per Diem Interest:	4,626.84 4,626.83 23.72 19.66 0.00 13.91 86.00 35.89 0.00	0.00 18,117.35 18,117.35 15,928.62 13,739.90 11,442.40 9,144.90 6,901.78 4,658.67 4,658.67
494 6	LITTLE MASON PROPERTY, LLC 70 CREST DR SOUTH ORANGE, NJ 1138 KNOLL RD 02/07/23 23 1 P001 CS 05/05/23 23 2 P001 CS 09/12/23 23 3 P001 CS 11/02/23 23 4 P001 CS 02/02/24 24 1 P001 CS 04/26/24 24 2 P001 CS	236000 214000 07079 0 4A 450000	*Lien**Lien* 0.00	7,517.25 7,517.25 3,712.50 3,712.50 3,897.00 3,897.00 3,804.75 3,804.75 Per Diem Interest:	7,848.00 7,848.00 0.00 0.00 79.89 0.00 0.00 0.00 0.00	0.00 30,730.50 30,730.50 27,018.00 23,305.50 19,408.50 15,511.50 11,706.75 7,902.00 7,902.00
494 8	JERSEY CITY WATER DIV % JCMUA 13-15 LINDEN AVE EAST JERSEY CITY, NJ 640 GREENBANK RD 03/03/23 23 1 P001 CK 7889 03/29/23 23 1 P001 CK 7918 05/03/23 23 1 P001 CK 7963 05/03/23 23 2 P001 CK 7963 08/22/23 23 2 P001 CK 8062 08/22/23 23 3 P001 CK 8062 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 8279 05/06/24 24 2 P001 CK 8392 08/02/24 24 3 P001 CK 8503	1396200 0 07305 0 4A 1396200	0.00	23,323.52 23,323.52 11,347.68 169.78 1.19 11,517.44 1.21 12,089.85 1.24 12,091.09 11,804.87 11,804.87 12,258.64 Per Diem Interest:	24,349.73 24,349.72 170.97 2.22 0.02 0.00 0.03 0.00 0.02 0.00 0.00 0.00 0.00 0.00	0.00 95,346.49 95,346.49 83,998.81 83,829.03 83,827.84 72,310.40 72,309.19 60,219.34 60,218.10 48,127.01 36,322.14 24,517.27 12,258.63 12,258.63

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495 1	MC DERMOTT, MARY LYNNE 991 NO BEVERWYCK RD BOONTON, NJ 991 NO BEVERWYCK RD 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 06/06/24 24 2 P001 CK	129600 108900 07005 0 2 238500	0.00	3,984.15 3,984.15 1,967.63 1,967.63 2,065.41 2,065.40 2,016.52 2,016.52	4,159.44 4,159.43 6.81 0.00 0.00 0.00 0.00 20.71	0.00 16,287.17 16,287.17 14,319.54 12,351.91 10,286.50 8,221.10 6,204.58 4,188.06 4,188.06
				Per Diem Interest:	0.00	
495 2	MARTINO, DEBRA E 1179 KNOLL RD BOONTON, NJ 1179 KNOLL RD 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	148300 281900 07005 0 2 430200	0.00	7,186.49 7,186.49 3,549.15 3,549.15 3,725.53 3,725.53 3,637.34 3,637.34 3,777.16	7,502.69 7,502.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,378.35 29,378.35 25,829.20 22,280.05 18,554.52 14,828.99 11,191.65 7,554.31 3,777.15 3,777.15
				Per Diem Interest:	0.00	
495 2.01	MARTINO, DEBRA E/PAUL 1179 KNOLL RD BOONTON, NJ 1181 KNOLL RD 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	148900 615500 07005 0 2 764400	0.00	12,769.31 12,769.30 6,306.30 6,306.30 6,619.71 6,619.70 6,463.01 6,463.00 6,711.43	13,331.14 13,331.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 52,200.88 52,200.88 45,894.58 39,588.28 32,968.57 26,348.87 19,885.86 13,422.86 6,711.43 6,711.43
				Per Diem Interest:	0.00	
495 2.02	MARTINO, DEBRA E 1179 KNOLL RD BOONTON, NJ KNOLL RD 01/25/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	89100 0 07005 0 1 89100	0.00	1,488.42 1,488.41 735.08 735.07 771.61 771.60 753.34 753.34 782.30	1,553.91 1,553.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,084.64 6,084.64 5,349.56 4,614.49 3,842.88 3,071.28 2,317.94 1,564.60 782.30 782.30
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
495 4.01	PARENTI, JOHN/SONDRA 981 NO BEVERWYCK RD BOONTON, NJ 981 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 03/14/23 23 2 P001 CK 08/10/23 23 3 P001 CK 8886 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	170100 295200 07005 0 2 465300	0.00	7,772.85 7,772.83 3,838.73 3,838.72 4,029.50 4,029.50 3,934.12 3,934.11 4,085.34	8,114.84 8,114.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,775.35 31,775.35 27,936.62 24,097.90 20,068.40 16,038.90 12,104.78 8,170.67 4,085.33 4,085.33
				Per Diem Interest:	0.00	4,085.33
495 4.02	HENRY, JOHN A & RUTH E 971 NO BEVERWYCK RD BOONTON, NJ 971 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 1270 05/09/23 23 2 P001 CK 1273 08/17/23 23 3 P001 CK 1286 11/07/23 23 4 P001 CK 1293 02/06/24 24 1 P001 CK 129 02/06/24 24 1 P001 CK 1302 05/07/24 24 2 P001 CS 05/07/24 24 2 P001 CK 141	175000 179300 07005 0 2 354300	0.00	5,918.59 5,918.58 2,922.98 2,922.97 3,068.24 3,068.24 990.00 2,005.61 250.00 2,745.61	6,179.00 6,178.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,195.16 24,195.16 21,272.18 18,349.21 15,280.97 12,212.73 11,222.73 9,217.12 8,967.12 6,221.51 6,221.51
				Per Diem Interest:	0.00	6,221.51
495 5	COVIELLO, ROCCO & MARTHA J 951 N BEVERWYCK RD BOONTON, NJ 951 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 5175 05/02/23 23 2 P001 CK 5293 08/02/23 23 3 P001 CK 5432 11/07/23 23 4 P001 CK 5571 02/02/24 24 1 P001 CK 5688 05/02/24 24 2 P001 CK 5807 08/06/24 24 3 P001 CK 5938	180000 247400 07005 0 2 427400	0.00	7,139.72 7,139.72 3,526.05 3,526.05 3,701.29 3,701.28 3,613.67 3,613.67 3,752.57	7,453.86 7,453.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,187.15 29,187.15 25,661.10 22,135.05 18,433.76 14,732.48 11,118.81 7,505.14 3,752.57 3,752.57
				Per Diem Interest:	0.00	3,752.57
496 1	DE TORRICE, MARCELLA K 952 NO BEVERWYCK RD LAKE HIAWATHA, NJ 952 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK	126000 59100 07034 0 2 185100	0.00	3,092.10 3,092.09 1,527.08 1,527.07 1,602.97 1,602.96 1,565.02 1,565.02	3,228.15 3,228.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,640.48 12,640.48 11,113.40 9,586.33 7,983.36 6,380.40 4,815.38 3,250.36

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496	1 07/29/24 24 3 P001 CK	DE TORRICE, MARCELLA K	Continued	1,625.18	0.00	1,625.18
				Per Diem Interest:	0.00	1,625.18
496 2	MYSLEK, STANLEY J 962 NO BEVERWYCK RD LAKE HIAWATHA, NJ 962 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 5998 05/02/23 23 2 P001 CK 6036 08/23/23 23 3 P001 CK 6050 11/01/23 23 4 P001 CK 6059 01/31/24 24 1 P001 CK 6079 05/06/24 24 2 P001 CK 6104	128700 92400 07034 0 2 221100	0.00	3,693.48 3,693.47 1,824.08 1,824.07 1,914.73 1,914.72 1,869.40 1,869.40	3,855.99 3,855.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,098.92 15,098.92 13,274.84 11,450.77 9,536.04 7,621.32 5,751.92 3,882.52
				Per Diem Interest:	0.00	3,882.52
496 3	PATTI, CHARLES V & PATRICIA A 972 NO BEVERWYCK RD LAKE HIAWATHA, NJ 972 NO BEVERWYCK RD 02/15/23 23 1 P001 CK 05/01/23 23 2 P001 CK 424 07/24/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/08/24 24 1 P001 CK 04/29/24 24 2 P001 CK 536 08/05/24 24 3 P001 CK 571	128900 67500 07034 0 2 196400	0.00	3,280.87 3,280.86 1,620.30 1,620.30 1,700.83 1,700.82 1,660.57 1,660.56 1,724.39	3,425.22 3,425.21 5.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,412.16 13,412.16 11,791.86 10,171.56 8,470.73 6,769.91 5,109.34 3,448.78 1,724.39
				Per Diem Interest:	0.00	1,724.39
496 4	MANCINO, ANTHONY/DEBRA C 982 NO BEVERWYCK RD LAKE HIAWATHA, NJ 982 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127400 00660 99700 07034 0 2 227100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,793.71 3,793.70 1,873.58 1,873.57 1,966.69 1,966.68 1,920.13 1,920.13 1,993.94	3,960.63 3,960.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,508.66 15,508.66 13,635.08 11,761.51 9,794.82 7,828.14 5,908.01 3,987.88 1,993.94
				Per Diem Interest:	0.00	1,993.94
496 5	MONES, JOSH L/LAURA A 1133 KNOLL RD BOONTON, NJ 1133 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	124000 00660 72700 07005 0 2 196700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,285.88 3,285.87 1,622.78 1,622.77 1,703.42 1,703.42	3,430.45 3,430.44 0.00 0.00 0.00 0.00	0.00 13,432.64 13,432.64 11,809.86 10,187.09 8,483.67 6,780.25

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496	5	MONES, JOSH L/LAURA A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,663.10	0.00	5,117.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,663.10	0.00	3,454.05
	08/01/24 24 3 P001 CK	CORELOGIC		1,727.03	0.00	1,727.02
			Per Diem Interest:		0.00	1,727.02
496 6	RANA, SANKET MUKESH/MUKESHKUMAR 1117 KNOLL RD BOONTON, NJ 1117 KNOLL RD	139700 00660 143900 07005 0 2 283600	0.00	4,629.47 4,629.47	5,054.06 5,054.04	0.00 19,367.04 19,367.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,231.63	0.00	17,135.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,231.63	0.00	14,903.78
	08/03/23 23 3 P001 CK	corelogic		2,564.05	0.00	12,339.73
	11/08/23 23 4 P001 CK	CORELOGIC		2,564.04	0.00	9,775.69
	02/05/24 24 1 P001 CK	CORELOGIC		2,397.84	0.00	7,377.85
	05/06/24 24 2 P001 CK	CORELOGIC		2,397.84	0.00	4,980.01
	08/01/24 24 3 P001 CK	CORELOGIC		2,490.01	0.00	2,490.00
			Per Diem Interest:		0.00	2,490.00
496 7	TOURELLE, PATRICIA S 1105 KNOLL RD BOONTON, NJ 1105 KNOLL RD	138700 111500 07005 0 2 250200	WD001 500.00	4,054.59 4,054.59	4,238.49 4,238.48	0.00 16,586.15 16,586.15
	01/09/23 23 1 P001 CK			2,001.65	0.00	14,584.50
	04/04/23 23 2 P001 CK			2,001.65	0.00	12,582.85
	07/27/23 23 3 P001 CK			2,104.23	0.00	10,478.62
	10/10/23 23 4 P001 CK			2,104.23	0.00	8,374.39
	01/09/24 24 1 P001 CK			2,052.94	0.00	6,321.45
	05/22/24 24 2 P001 CK 1002			2,052.94	12.81	4,268.51
	07/23/24 24 3 P001 CK 1011			2,134.26	0.00	2,134.25
			Per Diem Interest:		0.00	2,134.25
496 8	TAO/WANG, YUANXIANG/FENG YING 1093 KNOLL RD BOONTON, NJ 1093 KNOLL RD	144500 304100 07005 0 2 448600	0.00	7,493.87 7,493.86	7,823.59 7,823.57	0.00 30,634.89 30,634.89
	02/02/23 23 1 P001 CK			3,700.95	0.00	26,933.94
	03/13/23 23 2 P001 CK			3,700.95	0.00	23,232.99
	08/01/23 23 3 P001 CK			3,884.88	0.00	19,348.11
	11/27/23 23 4 P001 CK			3,884.87	39.67	15,463.24
	11/27/23 24 1 P001 CK			3,792.92	0.00	11,670.32
	03/01/24 24 2 P001 CK			3,792.91	0.00	7,877.41
	07/29/24 24 3 P001 CK			3,938.71	0.00	3,938.70
			Per Diem Interest:		0.00	3,938.70
496 9	PATEL, PRAGNESH/NIKITA 1081 KNOLL RD BOONTON, NJ 1081 KNOLL RD	141600 133000 07005 0 2 274600	0.00	4,587.20 4,587.19	4,789.03 4,789.01	0.00 18,752.43 18,752.43
	01/17/23 23 1 P001 CK			2,265.45	0.00	16,486.98

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496	9						PATEL, PRAGNESH/NIKITA	Continued			
	05/01/23	23	2	P001	CK				2,265.45	0.00	14,221.53
	07/28/23	23	3	P001	CK				2,378.04	0.00	11,843.49
	10/16/23	23	4	P001	CK				2,378.03	0.00	9,465.46
	01/30/24	24	1	P001	CK				2,321.75	0.00	7,143.71
	05/01/24	24	2	P001	CK				2,321.74	0.00	4,821.97
	07/29/24	24	3	P001	CK				2,410.99	0.00	2,410.98
									Per Diem Interest:	0.00	2,410.98
496	RIPA, SIXTA						139700				0.00
10	1069 KNOLL RD						00660 141600		4,699.13	4,905.88	
	PARSIPPANY, NJ						07005 0		4,699.11	4,905.87	19,209.99
	1069 KNOLL RD					2	281300	0.00			19,209.99
	03/27/23	23	1	P001	CK	2965			2,320.73	64.98	16,889.26
	03/27/23	23	2	P001	CK	2965			5.94	0.00	16,883.32
	09/25/23	23	2	P001	CK	1008			2,314.78	106.66	14,568.54
	09/25/23	23	3	P001	CK	1008			2,436.06	65.77	12,132.48
	09/25/23	23	4	P001	CK	1008			7.84	0.00	12,124.64
	12/21/23	23	4	P001	CK	1015			2,428.22	39.88	9,696.42
	12/21/23	24	1	P001	CK	1015			4.78	0.00	9,691.64
	02/02/24	24	1	P001	CK				2,373.62	0.00	7,318.02
	05/28/24	24	2	P001	CK	84051			2,378.39	20.86	4,939.63
	05/28/24	24	3	P001	CK	84051			1.55	0.00	4,938.08
	08/01/24	24	3	P001	CK	CORELOGIC			2,468.27	0.00	2,469.81
									Per Diem Interest:	0.00	2,469.81
496	SCACCO, JEFFREY J/MAUREEN E						142600				0.00
11	1055 KNOLL RD						00660 69700		3,546.48	3,702.52	
	BOONTON, NJ						07005 0		3,546.47	3,702.51	14,497.98
	1055 KNOLL RD					2	212300	0.00			14,497.98
	02/07/23	23	1	P001	CK		CORELOGIC		1,751.48	0.00	12,746.50
	05/03/23	23	2	P001	CK		CORELOGIC		1,751.47	0.00	10,995.03
	08/03/23	23	3	P001	CK		corelogic		1,838.52	0.00	9,156.51
	11/08/23	23	4	P001	CK		CORELOGIC		1,838.52	0.00	7,317.99
	02/05/24	24	1	P001	CK		CORELOGIC		1,795.00	0.00	5,522.99
	05/06/24	24	2	P001	CK		CORELOGIC		1,795.00	0.00	3,727.99
	08/01/24	24	3	P001	CK	CORELOGIC			1,864.00	0.00	1,863.99
									Per Diem Interest:	0.00	1,863.99
496	BRENNAN, JAMES/LISA						147400				0.00
12	14 KNOLL RD						00660 88200		3,935.70	4,108.87	
	LAKE HIAWATHA, NJ						07034 0		3,935.70	4,108.85	16,089.12
	1039 KNOLL RD					2	235600	0.00			16,089.12
	02/07/23	23	1	P001	CK		CORELOGIC		1,943.70	0.00	14,145.42
	05/03/23	23	2	P001	CK		CORELOGIC		1,943.70	0.00	12,201.72
	08/03/23	23	3	P001	CK		corelogic		2,040.30	0.00	10,161.42
	11/08/23	23	4	P001	CK		CORELOGIC		2,040.29	0.00	8,121.13
	02/05/24	24	1	P001	CK		CORELOGIC		1,992.00	0.00	6,129.13
	05/06/24	24	2	P001	CK		CORELOGIC		1,992.00	0.00	4,137.13
	08/01/24	24	3	P001	CK	CORELOGIC			2,068.57	0.00	2,068.56

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496	12	BRENNAN, JAMES/LISA	Continued			
			Per Diem Interest:		0.00	2,068.56
496 13	RUSNAK, WALTER A & JANET 7 KATHERINE DR LAKE HIAWATHA, NJ 7 KATHERINE DR	146000 136900 07034 0 2 282900	0.00	4,725.85 4,725.84	4,933.79 4,933.77	0.00 19,319.25 19,319.25
	02/15/23 23 1 P001 CK	payargo		2,323.42	10.51	16,995.83
	02/28/23 23 1 P001 CK	payargo		10.51	0.07	16,985.32
	02/28/23 23 2 P001 CK	payargo		0.05	0.00	16,985.27
	05/01/23 23 2 P001 CK	payargo		2,333.87	0.00	14,651.40
	05/01/23 23 3 P001 CK	payargo		0.05	0.00	14,651.35
	09/12/23 23 3 P001 CK	payargo		2,449.87	33.14	12,201.48
	09/12/23 23 4 P001 CK	payargo		13.74	0.00	12,187.74
	11/01/23 23 4 P001 CK	payargo		2,436.17	0.00	9,751.57
	11/01/23 24 1 P001 CK	payargo		13.70	0.00	9,737.87
	02/01/24 24 1 P001 CK	payargo		2,378.22	0.00	7,359.65
	02/01/24 24 2 P001 CK	payargo		71.65	0.00	7,288.00
	05/01/24 24 2 P001 CK	Payargo		2,320.27	0.00	4,967.73
	08/01/24 24 3 P001 CK	payargo		2,449.87	0.00	2,517.86
			Per Diem Interest:		0.00	2,517.86
496 14	MUND, FRED I 5 KATHERINE DR LAKE HIAWATHA, NJ 5 KATHERINE DR	144700 95500 07034 0 2 240200	0.00	4,012.54 4,012.54	4,189.09 4,189.08	0.00 16,403.25 16,403.25
	01/18/23 23 1 P001 CK			1,981.65	0.00	14,421.60
	04/27/23 23 2 P001 CK			1,981.65	0.00	12,439.95
	07/31/23 23 3 P001 CK			2,080.13	0.00	10,359.82
	10/23/23 23 4 P001 CK			2,080.13	0.00	8,279.69
	01/24/24 24 1 P001 CK			2,030.89	0.00	6,248.80
	04/25/24 24 2 P001 CK			2,030.89	0.00	4,217.91
	07/31/24 24 3 P001 CK			2,108.96	0.00	2,108.95
			Per Diem Interest:		0.00	2,108.95
496 15	MACHUCA, ROY/KAREN 3 KATHERINE DR LAKE HIAWATHA, NJ 3 KATHERINE DR	145000 00660 142700 07034 0 2 287700	0.00	4,806.04 4,806.02	5,017.49 5,017.48	0.00 19,647.03 19,647.03
	02/07/23 23 1 P001 CK	CORELOGIC		2,373.53	0.00	17,273.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,373.52	0.00	14,899.98
	08/03/23 23 3 P001 CK	corelogic		2,491.48	0.00	12,408.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,491.48	0.00	9,917.02
	02/05/24 24 1 P001 CK	CORELOGIC		2,432.51	0.00	7,484.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,432.50	0.00	5,052.01
	08/01/24 24 3 P001 CK	CORELOGIC		2,526.01	0.00	2,526.00
			Per Diem Interest:		0.00	2,526.00

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496 16	SALEH, FAHIM/ZAHERA 1 KATHERINE DR LAKE HIAWATHA, NJ 1 KATHERINE DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	153000 00597 143400 07034 0 2 296400 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,951.37 4,951.36 2,445.30 2,445.30 2,566.83 2,566.82 2,506.07 2,506.06 2,602.39 Per Diem Interest:	5,169.22 5,169.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,241.16 20,241.16 17,795.86 15,350.56 12,783.73 10,216.91 7,710.84 5,204.78 2,602.39 2,602.39
497 2	KNOLL MANOR ASSOCIATES 820 MORRIS TPKE,SUITE 301 SHORT HILLS, NJ NO BEVERWYCK RD 02/06/23 23 1 P001 CK 27156 05/05/23 23 2 P001 CK 27546 08/04/23 23 3 P001 CK 27895 11/09/23 23 4 P001 CK 28264 02/06/24 24 1 P001 CK 28635 05/08/24 24 2 P001 CK 29049 08/09/24 24 3 P001 CK 29383	16620000 55634900 07078 0 4C 72254900 503,377.05 503,377.05 718,453.31 718,453.31 610,915.18 610,915.18 634,398.03 Per Diem Interest:	0.00	1,114,292.23 1,114,292.23 1,352,851.34 1,352,851.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,352,851.34 1,352,851.33 4,934,287.13 4,934,287.13 4,430,910.08 3,927,533.03 3,209,079.72 2,490,626.41 1,879,711.23 1,268,796.05 634,398.02 634,398.02	
497 3	KRET, WALTER W JR/WENDY J 799 KNOLL RD BOONTON, NJ 799 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	144500 00660 221900 07005 0 2 366400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,120.72 6,120.71 3,022.80 3,022.80 3,173.03 3,173.02 3,097.92 3,097.91 3,216.99 Per Diem Interest:	6,390.02 6,390.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,021.46 25,021.46 21,998.66 18,975.86 15,802.83 12,629.81 9,531.89 6,433.98 3,216.99 3,216.99
497 4	MARX, JASON A/MICHELLE NICOLE 815 KNOLL RD BOONTON, NJ 815 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166800 00660 189700 07005 0 2 356500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,955.34 5,955.34 2,941.13 2,941.13 3,087.29 3,087.28 3,014.21 3,014.21 3,130.07	6,217.36 6,217.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,345.39 24,345.39 21,404.26 18,463.13 15,375.84 12,288.56 9,274.35 6,260.14 3,130.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497	4	MARX, JASON A/MICHELLE NICOLE	Continued			
			Per Diem Interest:		0.00	3,130.07
497 4.1	BRENNAN, DERMOT J/IRENE 813 KNOLL RD BOONTON, NJ 813 KNOLL RD	141600 00660 163800 07005 0 2 305400	VT001 500.00	 4,976.71 4,976.71	 5,201.18 5,201.17	0.00 20,355.77 20,355.77
	02/07/23 23 1 P001 CK	CORELOGIC		2,457.05	0.00	17,898.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,457.05	0.00	15,441.67
	08/03/23 23 3 P001 CK	corelogic		2,582.27	0.00	12,859.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,582.26	0.00	10,277.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,519.66	0.00	7,757.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,519.66	0.00	5,237.82
	08/01/24 24 3 P001 CK CORELOGIC			2,618.91	0.00	2,618.91
			Per Diem Interest:		0.00	2,618.91
497 5	TERMYNA, STEPHEN MICHAEL/SUZANNE 829 KNOLL RD BOONTON, NJ 829 KNOLL RD	161100 213000 07005 0 2 374100	 0.00	 6,249.35 6,249.33	 6,524.31 6,524.30	0.00 25,547.29 25,547.29
	01/24/23 23 1 P001 CK			3,086.33	0.00	22,460.96
	04/25/23 23 2 P001 CK			3,086.32	0.00	19,374.64
	07/24/23 23 3 P001 CK			3,239.71	0.00	16,134.93
	10/23/23 23 4 P001 CK			3,239.70	0.00	12,895.23
	01/29/24 24 1 P001 CK			3,163.02	0.00	9,732.21
	04/22/24 24 2 P001 CK			3,163.01	0.00	6,569.20
	07/22/24 24 3 P001 CK			3,284.60	0.00	3,284.60
			Per Diem Interest:		0.00	3,284.60
497 6	MASCIA, JAMES P.O. BOX 5236 PARSIPPANY, NJ 141 NO BEVERWYCK RD	394300 106200 07054 0 4A 500500	 0.00	 8,360.86 8,360.86	 8,728.72 8,728.71	0.00 34,179.15 34,179.15
	01/30/23 23 1 P001 CK 4354			4,129.13	0.00	30,050.02
	05/05/23 23 2 P001 CK 4362			4,129.13	0.00	25,920.89
	08/24/23 23 3 P001 CK 4368			4,334.33	0.00	21,586.56
	10/30/23 23 4 P001 CK 4374			4,334.32	0.00	17,252.24
	02/05/24 24 1 P001 CK 4379			4,231.73	0.00	13,020.51
	04/26/24 24 2 P001 CK 4385			4,231.73	0.00	8,788.78
	08/05/24 24 3 P001 CK	payargo		4,394.39	0.00	4,394.39
			Per Diem Interest:		0.00	4,394.39
497 7	VAIDEP LLC 149 NO BEVERWYCK RD LAKE HIAWATHA, 149 NO BEVERWYCK RD	774100 287000 07034 0 4A 1061100	 0.00	 17,725.68 17,725.67	 18,505.59 18,505.58	0.00 72,462.52 72,462.52
	02/06/23 23 1 P001 CK 995577			8,754.08	0.00	63,708.44
	05/04/23 23 2 P001 CK 995715			8,754.07	0.00	54,954.37
	08/04/23 23 3 P001 CK 995890			9,189.13	0.00	45,765.24
	11/08/23 23 4 P001 CK 996000			9,189.12	0.00	36,576.12

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497	7	VAIDEP LLC	Continued			
	02/05/24 24 1 P001 CK 996077			8,971.60	0.00	27,604.52
	05/06/24 24 2 P001 CK 996160			8,971.60	0.00	18,632.92
	07/29/24 24 3 P001 CK			9,316.46	0.00	9,316.46
			Per Diem Interest:		0.00	9,316.46
497 8	DE JESUS, DAVID/MICHELLE 909 KNOLL RD BOONTON, NJ 909 KNOLL RD	136200 00660 347400 07005 0 2 483600	0.00	8,078.54 8,078.54	8,433.99 8,433.97	0.00 33,025.04 33,025.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,989.70	0.00	29,035.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,989.70	0.00	25,045.64
	08/03/23 23 3 P001 CK	corelogic		4,187.98	0.00	20,857.66
	11/08/23 23 4 P001 CK	CORELOGIC		4,187.97	0.00	16,669.69
	02/05/24 24 1 P001 CK	CORELOGIC		4,088.84	0.00	12,580.85
	05/06/24 24 2 P001 CK	CORELOGIC		4,088.84	0.00	8,492.01
	08/01/24 24 3 P001 CK CORELOGIC			4,246.01	0.00	4,246.00
			Per Diem Interest:		0.00	4,246.00
497 9	SERINO, ANTHONY J/LYLA EL-SAYED 919 KNOLL RD BOONTON, NJ 919 KNOLL RD	136200 175400 07005 0 2 311600	0.00	5,205.28 5,205.28	5,434.31 5,434.29	0.00 21,279.16 21,279.16
	11/14/22 23 1 P001 CK			2,570.70	0.00	18,708.46
	05/01/23 23 2 P001 CK			2,570.70	0.00	16,137.76
	08/09/23 23 3 P001 CK			2,698.46	0.00	13,439.30
	11/09/23 23 4 P001 CK			2,698.45	0.00	10,740.85
	02/01/24 24 1 P001 CK			2,634.58	0.00	8,106.27
	05/20/24 24 2 P001 CK			2,634.58	17.11	5,471.69
	08/06/24 24 3 P001 CK			2,735.85	0.00	2,735.84
			Per Diem Interest:		0.00	2,735.84
497 11	SHARMA, MOHIT/SHWETA 211 NO BEVERWYCK RD LAKE HIAWATHA, NJ 211 NO BEVERWYCK RD	126400 00660 118600 07034 0 2 245000	0.00	4,092.73 4,092.72	4,272.80 4,272.80	0.00 16,731.05 16,731.05
	02/02/23 23 1 P001 CK	LERETA		2,021.25	0.00	14,709.80
	04/20/23 23 2 P001 CK LERETA			2,021.25	0.00	12,688.55
	08/22/23 23 3 P001 CK	LERETA		2,121.70	0.00	10,566.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,121.70	0.00	8,445.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,071.48	0.00	6,373.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,071.47	0.00	4,302.20
	08/01/24 24 3 P001 CK CORELOGIC			2,151.10	0.00	2,151.10
			Per Diem Interest:		0.00	2,151.10
497 12	BALAKRISHNAN/PRABHAKARAN, R/D 2 KATHERINE DR LAKE HIAWATHA, NJ 2 KATHERINE DR	140000 00660 122000 07034 0 2 262000	0.00	4,314.84 4,314.84	4,631.15 4,631.15	0.00 17,891.98 17,891.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,099.63	0.00	15,792.35

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497	12	BALAKRISHNAN/PRABHAKARAN, R/D	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,099.63	0.00	13,692.72
	08/03/23 23	3 P001 CK	corelogic	2,330.79	0.00	11,361.93
	11/08/23 23	4 P001 CK	CORELOGIC	2,330.79	0.00	9,031.14
	02/05/24 24	1 P001 CK	CORELOGIC	2,215.21	0.00	6,815.93
	05/06/24 24	2 P001 CK	CORELOGIC	2,215.21	0.00	4,600.72
	08/01/24 24	3 P001 CK	CORELOGIC	2,300.36	0.00	2,300.36
			Per Diem Interest:		0.00	2,300.36
497		GARCIA/HERRERA, FRANKLIN/RAYSA	140400			0.00
13	4 KATHERINE DR	00660 105900		4,114.45	4,295.48	
	LAKE HIAWATHA, NJ	07034 0		4,114.44	4,295.47	16,819.84
	4 KATHERINE DR	2 246300	0.00			16,819.84
	02/07/23 23	1 P001 CK	CORELOGIC	2,031.98	0.00	14,787.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,031.97	0.00	12,755.89
	08/03/23 23	3 P001 CK	corelogic	2,132.96	0.00	10,622.93
	11/08/23 23	4 P001 CK	CORELOGIC	2,132.96	0.00	8,489.97
	02/05/24 24	1 P001 CK	CORELOGIC	2,082.47	0.00	6,407.50
	05/06/24 24	2 P001 CK	CORELOGIC	2,082.47	0.00	4,325.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,162.52	0.00	2,162.51
			Per Diem Interest:		0.00	2,162.51
497		MARCHETTI, LAURA	140400			0.00
14	6 KATHERINE DR	113100		4,234.73	4,421.04	
	LAKE HIAWATHA, NJ	07034 0		4,234.72	4,421.03	17,311.52
	6 KATHERINE DR	2 253500	0.00			17,311.52
	02/03/23 23	1 P001 CK		2,091.38	0.00	15,220.14
	05/05/23 23	2 P001 CK		2,091.38	0.00	13,128.76
	08/04/23 23	3 P001 CK		2,195.31	0.00	10,933.45
	11/06/23 23	4 P001 CK		2,195.30	0.00	8,738.15
	02/05/24 24	1 P001 CK		2,143.35	0.00	6,594.80
	05/06/24 24	2 P001 CK		2,143.34	0.00	4,451.46
	08/05/24 24	3 P001 CK		2,225.73	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
497		GURUDEV DATT ASTROLOGY & PALMISTRY	140400			0.00
15	8 KATHERINE DR	139900		4,682.42	4,888.44	
	LAKE HIAWATHA, NJ	07034 0		4,682.41	4,888.43	19,141.70
	8 KATHERINE DR	2 280300	0.00			19,141.70
	05/12/23 23	1 P001 CK 9851017796		199.68	0.00	18,942.02
	05/12/23 23	1 P001 CK 9851017796		0.00	116.78	18,942.02
	05/20/24 23	1 P001 CS		2,112.80	240.86	16,829.22
	05/12/23 23	2 P001 CK 9851017796		0.00	12.72	16,829.22
	05/20/24 23	2 P001 CS		2,312.47	263.62	14,516.75
	05/20/24 23	3 P001 CS		2,427.40	180.84	12,089.35
	12/31/23 23	4 J076		614.67	0.00	12,704.02
	05/20/24 23	4 PCOS CS	TAX SALE COST	0.00	150.00	12,704.02
	05/20/24 23	4 P002 CS		614.67	745.62	12,089.35
	05/20/24 23	4 P001 CS		2,427.40	71.61	9,661.95
	05/20/24 24	1 P001 CS		0.00	129.16	9,661.95

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497	15 05/20/24 24 2 P001 CS	GURUDEV DATT ASTROLOGY & PALMISTRY	Continued	0.00 Per Diem Interest:	22.51 201.44	9,661.95 9,863.39
497 16	MORRONE, JAMES JR/MARION 10 KATHERINE DR LAKE HIAWATHA, NJ 10 KATHERINE DR 02/02/23 23 1 P001 CK 3931 05/04/23 23 2 P001 CK 3961 08/01/23 23 3 P001 CK 3983 10/30/23 23 4 P001 CK 4008 02/06/24 24 1 P001 CK 4038 05/03/24 24 2 P001 CK 4062 08/07/24 24 3 P001 CK 4080	140400 98700 07034 0 2 239100	SC001 500.00	3,869.17 3,869.16 1,910.08 1,910.07 2,008.11 2,008.10 1,959.09 1,959.09 2,036.80 Per Diem Interest:	4,044.91 4,044.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,828.14 15,828.14 13,918.06 12,007.99 9,999.88 7,991.78 6,032.69 4,073.60 2,036.80 2,036.80
497 17	K & S REAL ESTATE INVESTMENT LLC 12 KATHERINE DR LAKE HIAWATHA, NJ 12 KATHERINE DR 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	140400 00660 66200 07034 0 2 206600	0.00	3,451.26 3,451.25 1,704.45 1,704.45 1,789.16 1,789.15 1,746.81 1,746.80 1,813.95 Per Diem Interest:	3,603.11 3,603.09 0.00 0.00 0.00 0.00 8.67 0.00 0.00 0.00	0.00 14,108.71 14,108.71 12,404.26 10,699.81 8,910.65 7,121.50 5,374.69 3,627.89 1,813.94 1,813.94
497 18	MALEK, WAHIDA AKTAR 14 KATHERINE DR LAKE HIAWATHA, NJ 14 KATHERINE DR 01/31/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140400 66400 07034 0 2 206800	0.00	3,454.60 3,454.59 1,706.10 1,706.10 1,790.89 1,790.89 1,748.50 1,748.49 1,815.71 Per Diem Interest:	3,606.60 3,606.59 0.00 9.60 0.00 12.45 0.00 0.00 0.00 0.00	0.00 14,122.38 14,122.38 12,416.28 10,710.18 8,919.29 7,128.40 5,379.90 3,631.41 1,815.70 1,815.70
497 19	BYRNE, ROSEMARY D 16 KATHERINE DR LAKE HIAWATHA, NJ 16 KATHERINE DR 11/01/22 23 1 P001 CK 1036 02/01/23 23 1 J063 02/01/23 23 1 P001 CK 1156	140400 95400 07034 0 2 235800	0.00 shb 497.05 19	3,939.04 3,939.04 824.42 824.42 1,945.35	4,112.36 4,112.35 0.00 0.00 0.00	0.00 16,102.79 16,102.79 15,278.37 16,102.79 14,157.44

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497	19	BYRNE, ROSEMARY D	Continued			
	05/01/23 23	2 P001 CK 1192		1,945.35	0.00	12,212.09
	07/31/23 23	3 P001 CK 1236		2,042.03	0.00	10,170.06
	10/31/23 23	4 P001 CK 1269		2,042.03	0.00	8,128.03
	02/02/24 24	1 P001 CK 1307		1,993.69	0.00	6,134.34
	04/30/24 24	2 P001 CK 1345		1,993.69	0.00	4,140.65
	08/01/24 24	3 P001 CK 1378		2,070.33	0.00	2,070.32
				Per Diem Interest:	0.00	2,070.32
497 20	VITALE, NICHOLAS/NORA 18 KATHERINE DR LAKE HIAWATHA, NJ 18 KATHERINE DR	136200 00660 118100 07034 0 2 254300	0.00	4,248.09 4,248.08	4,435.00 4,434.99	0.00 17,366.16 17,366.16
	02/07/23 23	1 P001 CK CORELOGIC		2,097.98	0.00	15,268.18
	05/03/23 23	2 P001 CK CORELOGIC		2,097.97	0.00	13,170.21
	08/03/23 23	3 P001 CK corelogic		2,202.24	0.00	10,967.97
	11/08/23 23	4 P001 CK CORELOGIC		2,202.24	0.00	8,765.73
	02/05/24 24	1 P001 CK CORELOGIC		2,150.11	0.00	6,615.62
	05/06/24 24	2 P001 CK CORELOGIC		2,150.11	0.00	4,465.51
	08/01/24 24	3 P001 CK CORELOGIC		2,232.76	0.00	2,232.75
				Per Diem Interest:	0.00	2,232.75
497 21	BOKHARI, ANBER 999 KNOLL RD LAKE HIAWATHA, NJ 999 KNOLL RD	152100 181400 07034 0 2 333500	0.00	5,571.13 5,571.12	5,816.24 5,816.23	0.00 22,774.72 22,774.72
	02/06/23 23	1 P001 CK payargo		2,750.99	0.00	20,023.73
	05/08/23 23	1 P001 CS		0.39	0.01	20,023.34
	05/08/23 23	2 P001 CS		2,750.98	0.00	17,272.36
	08/08/23 23	2 P001 CS		0.40	0.01	17,271.96
	08/08/23 23	3 P001 CS		2,888.11	0.00	14,383.85
	11/08/23 23	4 P001 CK payargo		2,800.00	0.00	11,583.85
	01/29/24 23	4 P001 CS		88.10	1.72	11,495.75
	01/29/24 24	1 P001 CS		2,819.75	0.00	8,676.00
	05/09/24 24	2 P001 CS		2,819.74	0.00	5,856.26
	08/05/24 24	3 P001 CS		2,928.13	0.00	2,928.13
				Per Diem Interest:	0.00	2,928.13
497.01 1	HAESSIG, RYAN 203-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-1 NO BEVERWYCK RD	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	01/30/23 23	1 P001 CK 1521		820.88	0.00	5,973.98
	04/28/23 23	2 P001 CK 1530		820.88	0.00	5,153.10
	07/31/23 23	3 P001 CK 1539		861.67	0.00	4,291.43
	10/30/23 23	4 P001 CK 1544		861.66	0.00	3,429.77
	01/31/24 24	1 P001 CK 1552		841.28	0.00	2,588.49
	04/29/24 24	2 P001 CK 1561		841.27	0.00	1,747.22
	07/31/24 24	3 P001 CK 1567		873.61	0.00	873.61
				Per Diem Interest:	0.00	873.61

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497.01 2	PAITHANKAR, PRAKASH/JYOTI 203 NO BEVERWYCK RD #82 LAKE HIAWATHA, NJ 203-2 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/22/24 24 3 P001 CK	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27 873.61	1,735.28 1,735.27 0.00 4.38 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 873.61 873.61
Per Diem Interest:					0.00	873.61
497.01 3	SINGH/MINI, MANINDER PAL/MANDEEP 99 LAKE SHORE DR PARSIPPANY, NJ 203-4 NO BEVERWYCK RD 12/07/22 23 1 P001 CS 12/07/22 23 2 P001 CS 08/07/23 23 3 P001 CS 10/24/23 23 4 P001 CS 10/24/23 24 1 P001 CS 10/24/23 24 2 P001 CS	37000 62500 07054 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27	1,735.28 1,735.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 1,747.22
Per Diem Interest:					0.00	1,747.22
497.01 4	SURIKANTI, JAGATPALREDDY/RENUKA 203-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-3 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/30/24 24 3 P001 CK	37000 64600 07034 0 2 101600	0.00	1,697.23 1,697.23 838.20 838.20 879.86 879.85 859.03 859.03 892.05	1,771.91 1,771.89 0.00 2.79 0.00 0.00 4.77 0.00 0.00	0.00 6,938.26 6,938.26 6,100.06 5,261.86 4,382.00 3,502.15 2,643.12 1,784.09 892.04 892.04
Per Diem Interest:					0.00	892.04
497.01 5	ZOU, HENG 4121 CROSSWATER DR TAMPA, FL 203-5 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/16/24 24 3 P001 CK	37000 59200 33615 0 2 96200	0.00	1,607.02 1,607.02 793.65 793.65 833.09 833.09 813.37 813.37 844.64	1,677.73 1,677.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,569.49 6,569.49 5,775.84 4,982.19 4,149.10 3,316.01 2,502.64 1,689.27 844.63 844.63
Per Diem Interest:					0.00	844.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.01 6	NEMBROTTI, STUART/CAROL A 1528 PINE FIELD RD STROUDSBURY, PA 203-6 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/22/24 24 3 P001 CK	37000 55300 18360 0 2 92300	0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 780.40 780.40 810.40	1,609.72 1,609.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 2,401.19 1,620.79 810.39 810.39
				Per Diem Interest:	0.00	810.39
497.01 7	SILVA, ANTHONY 203-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-7 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 01/17/23 23 1 R001 CK 02/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/18/24 24 2 P001 CK	37000 52700 07034 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.03 740.03 740.02 776.80 776.80 758.42 758.41	1,564.37 1,564.36 0.00 0.00 2.63 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 1,575.13
				Per Diem Interest:	0.00	1,575.13
497.01 8	MAKKSUN PROPERITES, LLC 203-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-9 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/14/23 23 3 P001 CK 01/03/24 23 4 P001 CK 01/03/24 23 4 R001 CK 01/16/24 23 4 P001 CK 01/03/24 24 1 R001 CK 01/03/24 24 1 P001 CK 01/16/24 24 1 P001 CK 04/08/24 24 2 P001 CK	37000 55300 00660 0 2 92300	0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 799.32 799.32 799.32 780.40 780.40 780.40 780.40 780.40	1,609.72 1,609.71 0.00 3.55 0.00 11.01 11.01 13.32 0.00 0.00 0.00 0.00 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 3,980.91 3,181.59 3,961.99 3,181.59 2,401.19 1,620.79 1,620.79
				Per Diem Interest:	0.00	1,620.79

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497.01 9	CHAUDHARY, MUHAMMAD 203-8 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-8 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 56700 07034 0 2 93700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 792.23 822.69 Per Diem Interest:	1,634.13 1,634.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 1,645.37 822.68 822.68
497.01 10	PATEL, MITESH/JALPA 72 CHESAPEAKE AVE LAKE HIAWATHA, NJ 203-10 NO BEVERWYCK RD 12/27/22 23 1 P001 CK 123298 04/13/23 23 2 P001 CK 07/19/23 23 3 P001 CK 12/01/23 23 4 P001 CK 1009 02/29/24 24 1 P001 CK 1010 02/29/24 24 2 P001 CK 1010 04/10/24 24 2 P001 CK 08/06/24 24 3 P001 CK	37000 56700 07034 0 2 93700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 0.88 791.35 822.69 Per Diem Interest:	1,634.13 1,634.12 0.00 0.00 0.00 5.41 4.93 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 2,436.72 1,645.37 822.68 822.68
497.01 11	CA TALDO, MARIA 203-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-12 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 59500 07034 0 2 96500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,612.04 1,612.04 796.13 796.13 835.69 835.68 815.91 815.91 847.27 Per Diem Interest:	1,682.96 1,682.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,589.99 6,589.99 5,793.86 4,997.73 4,162.04 3,326.36 2,510.45 1,694.54 847.27 847.27
497.01 12	CHEN, SHIRLEY 203-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-14 NO BEVERWYCK RD 01/20/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/16/24 24 2 P001 CS	37000 59500 07034 0 2 96500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	1,612.04 1,612.04 796.13 796.13 835.69 835.68 815.91 815.91	1,682.96 1,682.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,589.99 6,589.99 5,793.86 4,997.73 4,162.04 3,326.36 2,510.45 1,694.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.01	12 07/26/24 24 3 P001 CS	CHEN, SHIRLEY	Continued	847.27	0.00	847.27
			Per Diem Interest:		0.00	847.27
497.01 13	ORTIZ, JOSHUA 23 PEPPER RD TOWACO, NJ 203-11 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 80019145 08/05/24 24 3 P001 CK 80019260	37000 58600 07082 0 2 95600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC 0.00	0.00	1,597.00 1,597.00 788.70 788.70 827.90 827.89 808.30 808.30 839.37	1,667.27 1,667.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,528.52 6,528.52 5,739.82 4,951.12 4,123.22 3,295.33 2,487.03 1,678.73 839.36
			Per Diem Interest:		0.00	839.36
497.01 14	LATTARULI, ANGELA/GIOVANNI 6806-13 AVE BROOKLYN, NY 203-13 NO BEVERWYCK RD 03/15/23 23 1 P001 CK 130 03/15/23 23 2 P001 CK 130 08/09/23 23 3 P001 CK 132 11/15/23 23 4 P001 CK 2404 02/14/24 24 1 P001 CS 02/14/24 24 1 P001 CK 3734 05/22/24 24 2 P001 CK 4438 05/22/24 24 3 P001 CK 4438	37000 52700 11219 0 2 89700 0.00	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 0.00 758.42 758.41 1.35	1,564.37 1,564.36 7.24 0.00 0.00 2.42 0.60 1.59 3.54 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 3,091.96 2,333.54 1,575.13 1,573.78
			Per Diem Interest:		0.00	1,573.78
497.01 15	MC ELVANEY, CYNTHIA 2350 ROUTE 10, UNIT F-7 MORRIS PLAINS, NJ 203-15 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 229 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	37000 52700 07950 0 2 89700 0.00	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56
			Per Diem Interest:		0.00	787.56
497.01 16	STROH, KATHERINE 203-17 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-17 NO BEVERWYCK RD 09/28/22 23 1 P001 CK 512 09/28/22 23 1 P001 CK 511	37000 62100 07034 0 2 99100 0.00	0.00	1,655.47 1,655.46 765.55 52.03	1,728.31 1,728.30 0.00 0.00	0.00 6,767.54 6,767.54 6,001.99 5,949.96

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497.01	16	STROH, KATHERINE	Continued			
	09/28/22 23	2 P001 CK 511		817.57	0.00	5,132.39
	09/28/22 23	3 P001 CK 511		0.30	0.00	5,132.09
	08/07/23 23	3 P001 CK 565		857.91	0.00	4,274.18
	11/08/23 23	4 P001 CK		858.20	0.00	3,415.98
	01/29/24 24	1 P001 CK		837.89	0.00	2,578.09
	05/21/24 24	2 P001 CK		837.89	3.72	1,740.20
	08/02/24 24	3 P001 CK 630		870.10	0.00	870.10
			Per Diem Interest:		0.00	870.10
497.01	17	SHAH, HARDIK A/KINJAL H	37000			0.00
	203-19 NO BEVERWYCK RD	00660 59200		1,607.02	1,677.73	
	LAKE HIAWATHA, NJ	07034 0		1,607.02	1,677.72	6,569.49
	203-19 NO BEVERWYCK RD	2 96200	0.00			6,569.49
	02/07/23 23	1 P001 CK CORELOGIC		793.65	0.00	5,775.84
	05/03/23 23	2 P001 CK CORELOGIC		793.65	0.00	4,982.19
	08/03/23 23	3 P001 CK corelogic		833.09	0.00	4,149.10
	11/08/23 23	4 P001 CK CORELOGIC		833.09	0.00	3,316.01
	02/05/24 24	1 P001 CK CORELOGIC		813.37	0.00	2,502.64
	05/06/24 24	2 P001 CK CORELOGIC		813.37	0.00	1,689.27
	08/01/24 24	3 P001 CK CORELOGIC		844.64	0.00	844.63
			Per Diem Interest:		0.00	844.63
497.01	18	DEL VECCHIO, SEAN HURLEY	37000			0.00
	203-16 NO BEVERWYCK RD	00660 62500		1,662.16	1,735.28	
	LAKE HIAWATHA, NJ	07034 0		1,662.15	1,735.27	6,794.86
	203-16 NO BEVERWYCK RD	2 99500	0.00			6,794.86
	01/23/23 23	1 P001 CK		820.88	0.00	5,973.98
	04/12/23 23	2 P001 CK		820.88	0.00	5,153.10
	07/27/23 23	3 P001 CK		861.67	0.00	4,291.43
	10/05/23 23	4 R001 CK online rejected acct#		861.66	0.00	5,153.09
		Original Payment Date: 10/05/23				
	10/05/23 23	4 P001 CK		861.66	0.00	4,291.43
	10/12/23 23	4 P001 CK		861.66	0.00	3,429.77
	01/03/24 24	1 P001 CK		841.28	0.00	2,588.49
	04/03/24 24	2 P001 CK		841.27	0.00	1,747.22
	07/23/24 24	3 P001 CK		873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61
497.01	19	NORTON, RICHARD A	37000			0.00
	38 PEOPLES LINE RD	62500		1,662.16	1,735.28	
	SOMERSET, NJ	08873 0		1,662.15	1,735.27	6,794.86
	203-18 NO BEVERWYCK RD	2 99500	0.00			6,794.86
	02/03/23 23	1 P001 CK 996386		797.14	0.00	5,997.72
	04/04/23 23	1 P001 CK 996407		23.74	0.33	5,973.98
	04/04/23 23	2 P001 CK 996407		0.93	0.00	5,973.05
	05/02/23 23	2 P001 CK 996398		800.00	0.00	5,173.05
	08/02/23 23	2 P001 CK 996411		19.95	0.40	5,153.10
	08/02/23 23	3 P001 CK 996411		779.65	0.00	4,373.45
	10/25/23 23	3 P001 CK 996427		81.47	1.53	4,291.98

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497.01	19	NORTON, RICHARD A	Continued			
	11/01/23 23	3 RNSF CK 996419 NSF		0.55	0.00	4,292.53
		Original Payment Date: 11/01/23				
	11/01/23 23	3 P001 CK 996419		0.55	0.00	4,291.98
	02/02/24 23	3 P001 CK 996430		0.55	0.01	4,291.43
	11/01/23 23	4 P001 CK 996419		799.45	0.00	3,491.98
	11/01/23 23	4 RNSF CK 996419		799.45	0.00	4,291.43
		Original Payment Date: 11/01/23				
	02/02/24 23	4 P001 CK 996430		782.02	17.42	3,509.41
	05/16/24 23	4 P001 CK 86566073-5		79.64	1.84	3,429.77
	05/16/24 24	1 P001 CK 86566073-5		841.28	0.00	2,588.49
	05/16/24 24	1 P001 CK 86566073-5		0.00	19.63	2,588.49
	05/16/24 24	2 PCOS CK 86566073-5 TAX SALE COST		0.00	40.00	2,588.49
	05/16/24 24	2 P001 CK 86566073-5		0.00	3.90	2,588.49
	05/16/24 24	2 P001 CK 86566073-5		841.27	0.00	1,747.22
	05/16/24 24	3 P001 CK 86566073-5		672.44	0.00	1,074.78
	08/02/24 24	3 P001 CK 996446		201.17	0.00	873.61
	08/02/24 24	4 P001 CK 996446		598.83	0.00	274.78
		Per Diem Interest:			0.00	274.78
497.01 20	ESMAILZADA, MOHAMMED Q 69 ASHLAND DR KINGS PARK, NY 203-20 NO BEVERWYCK RD	37000 62500 11754 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	01/31/23 23	1 P001 CK		820.88	0.00	5,973.98
	03/30/23 23	2 P001 CK		820.88	0.00	5,153.10
	08/01/23 23	3 P001 CK		861.67	0.00	4,291.43
	11/03/23 23	4 P001 CK		861.66	0.00	3,429.77
	02/16/24 24	1 P001 CK		841.28	6.31	2,588.49
	05/31/24 24	2 P001 CK		841.27	12.20	1,747.22
	07/29/24 24	3 P001 CK		873.61	0.00	873.61
		Per Diem Interest:			0.00	873.61
497.02 1	GURTH, JOSEPH H THIRD/MELISSA ANN 25 FARRAND DR PARSIPPANY, NJ 201-1 NO BEVERWYCK RD	37000 62500 07054 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	12/31/22 23	1 P001 CK		820.88	0.00	5,973.98
	04/21/23 23	2 P001 CK		820.88	0.00	5,153.10
	08/17/23 23	3 P001 CK		861.67	0.00	4,291.43
	10/27/23 23	4 P001 CK		861.66	0.00	3,429.77
	01/26/24 24	1 P001 CK		841.28	0.00	2,588.49
	04/29/24 24	2 P001 CK		841.27	0.00	1,747.22
	07/31/24 24	3 P001 CK		873.61	0.00	873.61
		Per Diem Interest:			0.00	873.61

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497.02 2	GUILLEN, MELISSA 201-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-2 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 62500 07034 0 2 99500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27 873.61 Per Diem Interest:	1,735.28 1,735.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 873.61 873.61
497.02 3	VYAS, TUSHAR/VANDANA 201-4 NO BEVERWYCK RD PARSIPPANY, NJ 201-4 NO BEVERWYCK RD 02/22/23 23 1 P001 CK 02/22/23 23 2 P001 CK 11/22/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	37000 00672 62500 07054 0 2 99500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27 873.61 Per Diem Interest:	1,735.28 1,735.27 3.83 0.00 21.25 5.32 3.55 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 873.61 873.61
497.02 4	GUO, BEIFANG 201-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-3 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 59200 07034 0 2 96200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,607.02 1,607.02 793.65 793.65 833.09 833.09 813.37 813.37 844.64 Per Diem Interest:	1,677.73 1,677.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,569.49 6,569.49 5,775.84 4,982.19 4,149.10 3,316.01 2,502.64 1,689.27 844.63 844.63
497.02 5	NAIDU, KRISHNA 201-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-5 NO BEVERWYCK RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	37000 07034 62100 2 99100 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC	0.00	1,655.47 1,655.46 817.58 0.33 0.33 0.33- 817.24 858.21 858.20	1,728.31 1,728.30 2.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,767.54 6,767.54 5,949.96 5,950.29 5,949.96 5,949.63 5,132.39 4,274.18 3,415.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.02	5	NAIDU, KRISHNA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	837.89	0.00	2,578.09
	05/06/24 24	2 P001 CK	CORELOGIC	837.89	0.00	1,740.20
	08/01/24 24	3 P001 CK 4062		870.10	0.00	870.10
			Per Diem Interest:		0.00	870.10
497.02 6	PISELLI, JOHN C 201-6 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-6 NO BEVERWYCK RD	37000 00660 52700 07034 0 2 89700	0.00	1,498.45 1,498.43	1,564.37 1,564.36	0.00 6,125.61 6,125.61
	02/07/23 23	1 P001 CK	CORELOGIC	740.03	0.00	5,385.58
	05/03/23 23	2 P001 CK	CORELOGIC	740.02	0.00	4,645.56
	08/03/23 23	3 P001 CK	corelogic	776.80	0.00	3,868.76
	11/08/23 23	4 P001 CK	CORELOGIC	776.80	0.00	3,091.96
	02/05/24 24	1 P001 CK	CORELOGIC	758.42	0.00	2,333.54
	05/06/24 24	2 P001 CK	CORELOGIC	758.41	0.00	1,575.13
	08/01/24 24	3 P001 CK CORELOGIC		787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.02 7	LASON, KRYSTYNA 201-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-7 NO BEVERWYCK RD	37000 55300 07034 0 2 92300	0.00	1,541.88 1,541.87	1,609.72 1,609.71	0.00 6,303.18 6,303.18
	02/03/23 23	1 P001 CK 185		761.48	0.00	5,541.70
	05/01/23 23	2 P001 CK 455		761.47	0.00	4,780.23
	08/01/23 23	3 P001 CK 473		799.32	0.00	3,980.91
	11/03/23 23	4 P001 CK 489		799.32	0.00	3,181.59
	02/05/24 24	1 P001 CK 510		780.40	0.00	2,401.19
	05/03/24 24	2 P001 CK 529		780.40	0.00	1,620.79
	08/05/24 24	3 P001 CK 199		810.40	0.00	810.39
			Per Diem Interest:		0.00	810.39
497.02 8	LA VERME, DONNA 201-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-9 NO BEVERWYCK RD	37000 52700 07034 0 2 89700	0.00	1,498.45 1,498.43	1,564.37 1,564.36	0.00 6,125.61 6,125.61
	02/08/23 23	1 P001 CK		740.03	0.00	5,385.58
	05/08/23 23	2 P001 CK		740.02	0.00	4,645.56
	08/09/23 23	3 P001 CK		776.80	0.00	3,868.76
	11/09/23 23	4 P001 CK		776.80	0.00	3,091.96
	02/09/24 24	1 P001 CK		758.42	0.00	2,333.54
	05/08/24 24	2 P001 CK		758.41	0.00	1,575.13
	08/09/24 24	3 P001 CK		787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.02 9	LATTARULI, ANGELA/GIOVANNI 6806-13 AVE BROOKLYN, NY 201-8 NO BEVERWYCK RD	37000 56700 11219 0 2 93700	0.00	1,565.27 1,565.25	1,634.13 1,634.12	0.00 6,398.77 6,398.77
	03/15/23 23	1 P001 CK 129		773.03	7.56	5,625.74

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497.02	9	LATTARULI, ANGELA/GIOVANNI	Continued			
	03/15/23 23	2 P001 CK 129		773.02	0.00	4,852.72
	08/09/23 23	3 P001 CK 133		811.44	0.00	4,041.28
	11/15/23 23	4 P001 CK 2405		811.44	2.52	3,229.84
	02/14/24 24	1 P001 CK 3733		792.24	2.29	2,437.60
	05/22/24 24	2 P001 CK 4439		792.23	3.70	1,645.37
	05/22/24 24	3 P001 CK 4439		1.41	0.00	1,643.96
			Per Diem Interest:		0.00	1,643.96
497.02	MARINO, GENNARO/PAMELA/NICHOLAS	37000				0.00
10	201-10 NO BEVERWYCK RD	00660 56700		1,565.27	1,634.13	
	LAKE HIAWATHA, NJ	07034 0		1,565.25	1,634.12	6,398.77
	201-10 NO BEVERWYCK RD	2 93700	0.00			6,398.77
	02/07/23 23	1 P001 CK CORELOGIC		773.03	0.00	5,625.74
	05/03/23 23	2 P001 CK CORELOGIC		773.02	0.00	4,852.72
	08/03/23 23	3 P001 CK corelogic		811.44	0.00	4,041.28
	11/08/23 23	4 P001 CK CORELOGIC		811.44	0.00	3,229.84
	02/05/24 24	1 P001 CK CORELOGIC		792.24	0.00	2,437.60
	05/06/24 24	2 P001 CK CORELOGIC		792.23	0.00	1,645.37
	08/01/24 24	3 P001 CK CORELOGIC		822.69	0.00	822.68
			Per Diem Interest:		0.00	822.68
497.02	YARMOLUK, WALTER	37000				0.00
11	201-12 NO BEVERWYCK RD	00660 56700		1,565.27	1,634.13	
	LAKE HIAWATHA, NJ	07034 0		1,565.25	1,634.12	6,398.77
	201-12 NO BEVERWYCK RD	2 93700	0.00			6,398.77
	02/07/23 23	1 P001 CK CORELOGIC		773.03	0.00	5,625.74
	05/03/23 23	2 P001 CK CORELOGIC		773.02	0.00	4,852.72
	08/03/23 23	3 P001 CK corelogic		811.44	0.00	4,041.28
	11/08/23 23	4 P001 CK CORELOGIC		811.44	0.00	3,229.84
	02/05/24 24	1 P001 CK CORELOGIC		792.24	0.00	2,437.60
	05/06/24 24	2 P001 CK CORELOGIC		792.23	0.00	1,645.37
	08/01/24 24	3 P001 CK CORELOGIC		822.69	0.00	822.68
			Per Diem Interest:		0.00	822.68
497.02	SPITZER, RONALD G/LISA A	37000				0.00
12	10 WESTMINSTER DR	00660 56700		1,565.27	1,634.13	
	PARSIPPANY, NJ	07054 0		1,565.25	1,634.12	6,398.77
	201-14 NO BEVERWYCK RD	2 93700	0.00			6,398.77
	02/07/23 23	1 P001 CK CORELOGIC		773.03	0.00	5,625.74
	05/03/23 23	2 P001 CK CORELOGIC		773.02	0.00	4,852.72
	08/03/23 23	3 P001 CK corelogic		811.44	0.00	4,041.28
	11/08/23 23	4 P001 CK CORELOGIC		811.44	0.00	3,229.84
	02/05/24 24	1 P001 CK CORELOGIC		792.24	0.00	2,437.60
	05/06/24 24	2 P001 CK CORELOGIC		792.23	0.00	1,645.37
			Per Diem Interest:		0.00	1,645.37

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497.02 13	S&H RENTAL PROPERTIES LLC 4 KENNETH LN PARSIPPANY, NJ 201-11 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 995262 04/24/23 23 2 P001 CK 995273 07/24/23 23 3 P001 CK 995283 10/19/23 23 4 P001 CK 995293 01/23/24 24 1 P001 CK 995302 04/26/24 24 2 P001 CK 995311 07/26/24 24 3 P001 CK 995320	37000 52700 07054 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
Per Diem Interest:					0.00	787.56
497.02 14	SAM LOMANTO & ELIZABETH LOMANTO REV 523 VALENCIA PL LADY LAKE, FL 201-13 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	37000 52700 32159 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
Per Diem Interest:					0.00	787.56
497.02 15	BRUNO, KIMBERLY D 201-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-15 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 52700 00660 0 07034 0 2 89700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
Per Diem Interest:					0.00	787.56
497.02 16	RAMETTA, CATHLEEN/ANTHONY 41 ERIE AVE MIDLAND PARK, NJ 201-17 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 62100 00660 0 07432 0 2 99100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,655.47 1,655.46 817.58 817.57 858.21 858.20 837.89 837.89 870.10	1,728.31 1,728.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,767.54 6,767.54 5,949.96 5,132.39 4,274.18 3,415.98 2,578.09 1,740.20 870.10

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497.02	16	RAMETTA, CATHLEEN/ANTHONY	Continued			
			Per Diem Interest:		0.00	870.10
497.02 17	BYRNE, MICHAEL T 201-19 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-19 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 63300 07034 0 2 100300	0.00	1,675.52 1,675.51 827.48 827.47 868.60 868.60 848.04 848.04 880.64	1,749.24 1,749.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,849.50 6,849.50 6,022.02 5,194.55 4,325.95 3,457.35 2,609.31 1,761.27 880.63 880.63
			Per Diem Interest:		0.00	880.63
497.02 18	POTDAR, SANJAY/DEEPA 201-16 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-16 NO BEVERWYCK RD 03/03/23 23 1 P001 CK 03/03/23 23 2 P001 CK 11/22/23 23 3 P001 CK 11/22/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK	37000 00660 56300 07034 0 2 93300	0.00	1,558.59 1,558.57 769.73 769.72 807.98 807.98 788.86 788.85	1,627.16 1,627.15 5.47 0.00 19.93 4.45 3.33 0.00	0.00 6,371.47 6,371.47 5,601.74 4,832.02 4,024.04 3,216.06 2,427.20 1,638.35 1,638.35
			Per Diem Interest:		0.00	1,638.35
497.02 19	RATHOD, AMRISH 201-18 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-18 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 62500 07034 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27 873.61	1,735.28 1,735.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 873.61 873.61
			Per Diem Interest:		0.00	873.61
497.02 20	ELVIN, ROBERT E 201-20 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-20 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	37000 00660 62500 07034 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28	1,735.28 1,735.27 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49

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497.02	20 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	ELVIN, ROBERT E CORELOGIC CORELOGIC	Continued	841.27 873.61 Per Diem Interest:	0.00 0.00 0.00	1,747.22 873.61 873.61
497.03 1	JN MANOR-199A1 LLC 199A-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-1 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 7265 08/30/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	37000 00597 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
497.03 2	SOLOVYEVA/ALAFIAN, ANNA/DIKRAN 199A-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-2 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	37000 00660 71900 07034 0 2 108900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
497.03 3	CAREY, CAROLINE/BERNARD 10 IVY LN PARSIPPANY, NJ 199A-4 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 1250 05/08/23 23 2 P001 CK 1259 08/04/23 23 3 P001 CK 1266 11/06/23 23 4 P001 CK 1279 02/05/24 24 1 P001 CK 1289 05/06/24 24 2 P001 CK 1299 08/06/24 24 3 P001 CK 1308	37000 77000 07054 0 2 114000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,904.37 1,904.37 940.50 940.50 987.24 987.24 963.87 963.87 1,000.92 Per Diem Interest:	1,988.16 1,988.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,785.06 7,785.06 6,844.56 5,904.06 4,916.82 3,929.58 2,965.71 2,001.84 1,000.92 1,000.92
497.03 4	FORINO, LOUIS, JR 199A-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-3 NO BEVERWYCK RD 01/31/23 23 1 P001 CK 180 05/01/23 23 2 P001 CK 104	37000 68000 07034 0 2 105000 CORELOGIC CORELOGIC	0.00	1,754.03 1,754.02 866.25 866.25	1,831.20 1,831.20 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95

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497.03	4	FORINO, LOUIS, JR	Continued			
	08/01/23 23	3 P001 CK 112		909.30	0.00	4,528.65
	11/01/23 23	4 P001 CK 116		909.30	0.00	3,619.35
	01/31/24 24	1 P001 CK 125		887.78	0.00	2,731.57
	04/25/24 24	2 P001 CK 132		887.77	0.00	1,843.80
	08/01/24 24	3 P001 CK 136		921.90	0.00	921.90
			Per Diem Interest:		0.00	921.90
497.03	5	LU, XIAOYU				0.00
	199A-5 NO BEVERWYCK RD	37000				
	LAKE HIAWATHA, NJ	71400		1,810.83	1,890.50	
	199A-5 NO BEVERWYCK RD	07034 0		1,810.82	1,890.49	7,402.64
	12/31/22 23	1 P001 CK	2 108400 0.00	894.30	0.00	6,508.34
	04/10/23 23	2 P001 CK		894.30	0.00	5,614.04
	07/20/23 23	3 P001 CK		938.75	0.00	4,675.29
	10/16/23 23	4 P001 CK		938.74	0.00	3,736.55
	01/08/24 24	1 P001 CK		916.53	0.00	2,820.02
	04/08/24 24	2 P001 CK		916.52	0.00	1,903.50
	07/22/24 24	3 P001 CK		951.75	0.00	951.75
			Per Diem Interest:		0.00	951.75
497.03	6	VRISOM REAL ESTATE MANAGEMENT LLP				0.00
	13 CRENSHAW DR	37000				
	FLANDERS, NJ	60600		1,630.41	1,702.15	
	199A-6 NO BEVERWYCK RD	07836 0		1,630.41	1,702.13	6,665.10
	02/01/23 23	1 P001 CK	2 97600 0.00	805.20	0.00	5,859.90
	05/01/23 23	2 P001 CK		805.20	0.00	5,054.70
	07/31/23 23	3 P001 CK		845.22	0.00	4,209.48
	10/30/23 23	4 P001 CK		845.21	0.00	3,364.27
	02/02/24 24	1 P001 CK		825.21	0.00	2,539.06
	05/02/24 24	2 P001 CK		825.21	0.00	1,713.85
	07/30/24 24	3 P001 CK		856.93	0.00	856.92
			Per Diem Interest:		0.00	856.92
497.03	7	GOLDSHLAG, JULIA/NIKULIN, NATALIA				0.00
	303 BETTY LN	37000				
	MINE HILL, NJ	06763 60600		1,630.41	1,702.15	
	199A-7 NO BEVERWYCK RD	07803 0		1,630.41	1,702.13	6,665.10
	03/01/23 23	1 P001 CK	2 97600 0.00	805.20	5.37	5,859.90
	03/01/23 23	2 P001 CK		805.20	0.00	5,054.70
	09/22/23 23	3 P001 CK		845.22	9.58	4,209.48
	09/22/23 23	4 P001 CK		845.21	0.00	3,364.27
	02/22/24 24	1 P001 CK		825.21	3.85	2,539.06
	02/22/24 24	2 P001 CK		825.21	0.00	1,713.85
			Per Diem Interest:		0.00	1,713.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.03 8	LOMUSCIO, DOMINIC 199A-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-9 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 60600 07034 0 2 97600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,630.41 1,630.41 805.20 805.20 845.22 845.21 825.21 825.21 856.93	1,702.15 1,702.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,665.10 6,665.10 5,859.90 5,054.70 4,209.48 3,364.27 2,539.06 1,713.85 856.92 856.92
				Per Diem Interest:	0.00	
497.03 9	DC INVESTORS LLC 7 MAPLE AVE, UNIT 5 MORRISTOWN, NJ 199A-8 NO BEVERWYCK RD 12/16/22 23 1 P001 CK 04/05/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/27/23 23 4 P001 CK 03/01/24 24 1 P001 CK 03/01/24 24 2 P001 CK	37000 00597 65200 07960 0 2 102200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,707.25 1,707.25 843.15 843.15 885.05 885.05 864.10 864.10	1,782.37 1,782.36 0.00 0.00 0.00 0.00 5.76 0.00	0.00 6,979.23 6,979.23 6,136.08 5,292.93 4,407.88 3,522.83 2,658.73 1,794.63 1,794.63
				Per Diem Interest:	0.00	
497.03 10	SHOVLOWSKY, ANTHONY 199A-10 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-10 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 65200 07034 0 2 102200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,707.25 1,707.25 843.15 843.15 885.05 885.05 864.10 864.10 897.32	1,782.37 1,782.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,979.23 6,979.23 6,136.08 5,292.93 4,407.88 3,522.83 2,658.73 1,794.63 897.31 897.31
				Per Diem Interest:	0.00	
497.03 11	DE MATOS, CARLOS/CAROLINA 199A-13 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-13 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 68000 07034 0 2 105000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	1,754.03 1,754.02 866.25 866.25 909.30 909.30 887.78 887.77 921.90	1,831.20 1,831.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,619.35 2,731.57 1,843.80 921.90 921.90
				Per Diem Interest:	0.00	

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497.03 12	MEHTA, NIGAM/SHILPA 24 CARLTON DR PARSIPPANY, NJ 199A-16 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 68000 07054 0 2 105000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,754.03 1,754.02 866.25 866.25 909.30 909.30 887.78 887.77 921.90	1,831.20 1,831.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,619.35 2,731.57 1,843.80 921.90 921.90
				Per Diem Interest:	0.00	921.90
497.03 13	S&H RENTAL PROPERTIES 4 KENNETH LN PARSIPPANY, NJ 199A-11 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 995261 04/24/23 23 2 P001 CK 995272 07/24/23 23 3 P001 CK 995282 10/19/23 23 4 P001 CK 995292 01/23/24 24 1 P001 CK 995301 04/26/24 24 2 P001 CK 995310 07/26/24 24 3 P001 CK 995319	37000 72700 07054 0 2 109700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,832.55 1,832.53 905.03 905.02 950.00 950.00 927.52 927.51 963.17	1,913.17 1,913.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,491.41 7,491.41 6,586.38 5,681.36 4,731.36 3,781.36 2,853.84 1,926.33 963.16 963.16
				Per Diem Interest:	0.00	963.16
497.03 14	QURAISHI, SULTANA 199A-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-14 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 72700 07034 0 2 109700 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	1,832.55 1,832.53 905.03 905.02 950.00 950.00 927.52 927.51 963.17	1,913.17 1,913.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,491.41 7,491.41 6,586.38 5,681.36 4,731.36 3,781.36 2,853.84 1,926.33 963.16 963.16
				Per Diem Interest:	0.00	963.16
497.03 15	WINKLBAUER, PETER & LYNDIA 199A-17 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-17 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 865 05/03/23 23 2 P001 CK 884 08/03/23 23 3 P001 CK 902 11/06/23 23 4 P001 CK 922 02/05/24 24 1 P001 CK 939 05/06/24 24 2 P001 CK 959 08/05/24 24 3 P001 CK 976	37000 72700 07034 0 2 109700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,832.55 1,832.53 905.03 905.02 950.00 950.00 927.52 927.51 963.17	1,913.17 1,913.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,491.41 7,491.41 6,586.38 5,681.36 4,731.36 3,781.36 2,853.84 1,926.33 963.16 963.16

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497.03	15	WINKLBAUER, PETER & LYNDIA	Continued			
			Per Diem Interest:		0.00	963.16
497.03 16	LAURIA, LINDA ANN 199A-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-12 NO BEVERWYCK RD	37000 90100 07034 0 2 127100	0.00	2,123.21 2,123.20	2,216.63 2,216.62	0.00 8,679.66 8,679.66
	01/27/23 23 1 P001 CK 3484			1,048.58	0.00	7,631.08
	04/27/23 23 2 P001 CK 3486			1,048.57	0.00	6,582.51
	07/28/23 23 3 P001 CK			1,100.69	0.00	5,481.82
	10/30/23 23 4 P001 CK			1,100.68	0.00	4,381.14
	01/29/24 24 1 P001 CK			1,074.63	0.00	3,306.51
	04/29/24 24 2 P001 CK			1,074.63	0.00	2,231.88
	07/29/24 24 3 P001 CK			1,115.94	0.00	1,115.94
			Per Diem Interest:		0.00	1,115.94
497.03 17	O'JOHN, JANICE 199A-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-15 NO BEVERWYCK RD	37000 90100 07034 0 2 127100	0.00	2,123.21 2,123.20	2,216.63 2,216.62	0.00 8,679.66 8,679.66
	01/11/23 23 1 P001 CK 958			1,048.58	0.00	7,631.08
	03/30/23 23 2 P001 CK 978			1,048.57	0.00	6,582.51
	07/28/23 23 3 P001 CK 1009			1,100.69	0.00	5,481.82
	10/12/23 23 4 P001 CK 1023			1,100.68	0.00	4,381.14
	01/04/24 24 1 P001 CK 1033			1,074.63	0.00	3,306.51
	04/05/24 24 2 P001 CK 1054			1,074.63	0.00	2,231.88
	07/30/24 24 3 P001 CK 1072			1,115.94	0.00	1,115.94
			Per Diem Interest:		0.00	1,115.94
497.03 18	SWARTZ, CHRISTINE P 26 COUNTRYWOOD DR MORRIS PLAINS, NJ 199A-18 NO BEVERWYCK RD	37000 90100 07950 0 2 127100	0.00	2,123.21 2,123.20	2,216.63 2,216.62	0.00 8,679.66 8,679.66
	01/31/23 23 1 P001 CK payargo			1,048.58	0.00	7,631.08
	04/28/23 23 2 P001 CK payargo			1,048.57	0.00	6,582.51
	08/01/23 23 3 P001 CK payargo			1,100.69	0.00	5,481.82
	10/31/23 23 4 P001 CK payargo			1,100.68	0.00	4,381.14
	01/31/24 24 1 P001 CK payargo			1,074.63	0.00	3,306.51
	04/30/24 24 2 P001 CK payargo			1,074.63	0.00	2,231.88
			Per Diem Interest:		0.00	2,231.88
497.03 19	DRIZOVSKAYA, ALLA & GONTA, VIKTOR 199B-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-1 NO BEVERWYCK RD	37000 71900 07034 0 2 108900	0.00	1,819.18 1,819.17	1,899.23 1,899.21	0.00 7,436.79 7,436.79
	01/12/23 23 1 P001 CK 36468			898.43	0.00	6,538.36
	04/10/23 23 2 P001 CK 37109			898.42	0.00	5,639.94
	07/27/23 23 3 P001 CK 38074			943.08	0.00	4,696.86
	10/10/23 23 4 P001 CK 38719			943.07	0.00	3,753.79
			Per Diem Interest:		70.84	3,824.63

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497.03 20	SVR REALTY, LLC 138 JANELLE BLVD PARSIPPANY, NJ 199B-3 NO BEVERWYCK RD 10/03/22 23 1 P001 CK 995359 10/03/22 23 2 P001 CK 995359 08/08/23 23 3 P001 CK 930 08/08/23 23 4 P001 CK 930 08/08/23 24 1 P001 CK 930 08/08/23 24 2 P001 CK 930	37000 71900 07054 0 2 108900	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 1,912.29
Per Diem Interest:					0.00	
497.03 21	MORRISON, VALERIE B 199B-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-5 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 68900 07034 0 2 105900	0.00	1,769.07 1,769.05 873.68 873.67 917.10 917.09 895.39 895.38 929.81	1,846.91 1,846.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,231.92 7,231.92 6,358.24 5,484.57 4,567.47 3,650.38 2,754.99 1,859.61 929.80 929.80
Per Diem Interest:					0.00	
497.03 22	YNTURI, PARVATHI 199B-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-2 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 71900 07034 0 2 108900	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
Per Diem Interest:					0.00	
497.03 23	OTT, JOSEPH F III 199B-4 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-4 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 71900 07034 0 2 108900	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
Per Diem Interest:					0.00	

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497.03 24	CHAVA/YNTURI, HARISH/PARVATHI 33 LENOX CT MONTVILLE, NJ 199B-6 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 71900 07045 0 2 108900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
497.03 25	CONWAY, NIAL J 199B-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-7 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	37000 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14 956.14
497.03 26	SVR REALTY LLC 138 JANELLE BLVD PARSIPPANY, NJ 199B-8 NO BEVERWYCK RD 10/03/22 23 1 P001 CK 995358 10/03/22 23 2 P001 CK 995358 08/08/23 23 2 P001 CK 930 08/08/23 23 3 P001 CK 930 08/08/23 23 4 P001 CK 930 08/08/23 24 1 P001 CK 930 08/08/23 24 2 P001 CK 930	37000 71900 07054 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.11 0.31 943.08 943.07 920.75 920.43 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 0.01 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,640.25 5,639.94 4,696.86 3,753.79 2,833.04 1,912.61 1,912.62
497.03 27	LU, XIAOYU 199B-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-9 NO BEVERWYCK RD 12/31/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	37000 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 956.15	1,899.23 1,899.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 956.14

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497.03	27	LU, XIAOYU	Continued			
			Per Diem Interest:		0.00	956.14
497.03 28	FAGAN, JOHN 199B-10 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-10 NO BEVERWYCK RD	37000 00660 71900 07034 0 2 108900	0.00	1,819.18 1,819.17	1,899.23 1,899.21	0.00 7,436.79 7,436.79
	02/07/23 23 1 P001 CK	CORELOGIC		898.43	0.00	6,538.36
	05/03/23 23 2 P001 CK	CORELOGIC		898.42	0.00	5,639.94
	08/03/23 23 3 P001 CK	corelogic		943.08	0.00	4,696.86
	11/08/23 23 4 P001 CK	CORELOGIC		943.07	0.00	3,753.79
	02/05/24 24 1 P001 CK	CORELOGIC		920.75	0.00	2,833.04
	05/06/24 24 2 P001 CK	CORELOGIC		920.75	0.00	1,912.29
	08/01/24 24 3 P001 CK	CORELOGIC		956.15	0.00	956.14
			Per Diem Interest:		0.00	956.14
497.03 29	SHAH, KUSHAN G/BHUMI K 17 SINGAC CT PARSIPPANY, NJ 199B-12 NO BEVERWYCK RD	37000 71900 07054 0 2 108900	0.00	1,819.18 1,819.17	1,899.23 1,899.21	0.00 7,436.79 7,436.79
	01/24/23 23 1 P001 CK			898.43	0.00	6,538.36
	05/15/23 23 2 P001 CK			898.42	2.80	5,639.94
	07/31/23 23 3 P001 CK			943.08	0.00	4,696.86
	11/06/23 23 4 P001 CK			943.07	0.00	3,753.79
	01/17/24 24 1 P001 CK			920.75	0.00	2,833.04
	05/02/24 24 2 P001 CK			920.75	0.00	1,912.29
	07/25/24 24 3 P001 CK			956.15	0.00	956.14
			Per Diem Interest:		0.00	956.14
497.03 30	SHAH, MAHENDRA/MINAXI 67 CHESTERFIELD RD PARSIPPANY, NJ 199B-14 NO BEVERWYCK RD	37000 71900 07054 0 2 108900	0.00	1,819.18 1,819.17	1,899.23 1,899.21	0.00 7,436.79 7,436.79
	02/27/23 23 1 P001 CK			898.43	5.19	6,538.36
	04/10/23 23 2 P001 CK			898.42	0.00	5,639.94
	07/31/23 23 3 P001 CK			943.08	0.00	4,696.86
	10/12/23 23 4 P001 CK			943.07	0.00	3,753.79
	02/05/24 24 1 P001 CK			920.75	0.00	2,833.04
	04/15/24 24 2 P001 CK			920.75	0.00	1,912.29
	07/24/24 24 3 P001 CK			956.15	0.00	956.14
			Per Diem Interest:		0.00	956.14
497.03 31	RAGUSA/BARRETT, T/M - L/R BOYLAN, S 20-55 33RD ST ASTORIA, NY 199B-11 NO BEVERWYCK RD	37000 70600 11105 0 2 107600	0.00	1,797.46 1,797.46	1,876.55 1,876.53	0.00 7,348.00 7,348.00
	02/06/23 23 1 P001 CK			887.70	0.00	6,460.30
	05/04/23 23 2 P001 CK			887.70	0.00	5,572.60
	08/07/23 23 3 P001 CK			931.82	0.00	4,640.78
	11/29/23 23 4 P001 CK			931.81	5.80	3,708.97

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497.03	31	RAGUSA/BARRETT, T/M - L/R BOYLAN, S Continued				
	02/13/24 24 1 P001 CK			909.76	2.43	2,799.21
	05/24/24 24 2 P001 CK			909.56	4.65	1,889.65
	08/07/24 24 2 P001 CK			0.20	0.00	1,889.45
	08/07/24 24 3 P001 CK			944.73	0.00	944.72
				Per Diem Interest:	0.00	944.72
497.03	ALEMI, ALI	37000				0.00
32	17 ALBA PL	71900		1,819.18	1,899.23	
	PARSIPPANY, NJ	07054 0		1,819.17	1,899.21	7,436.79
	199B-13 NO BEVERWYCK RD	2 108900	0.00			7,436.79
	02/06/23 23 1 P001 CK			898.43	0.00	6,538.36
	05/10/23 23 2 P001 CK			898.42	0.00	5,639.94
	08/11/23 23 3 P001 CK			943.08	0.00	4,696.86
	10/31/23 23 4 P001 CK			943.07	0.00	3,753.79
	02/06/24 24 1 P001 CK			920.75	0.00	2,833.04
	05/07/24 24 2 P001 CK			920.75	0.00	1,912.29
	07/15/24 24 3 P001 CK 3433			920.75	0.00	991.54
				Per Diem Interest:	0.00	991.54
497.03	JACQUIN, DONALD	37000				0.00
33	56 BOUND BROOK RD	71900		1,819.18	1,899.23	
	PARSIPPANY, NJ	07054 0		1,819.17	1,899.21	7,436.79
	199B-15 NO BEVERWYCK RD	2 108900	0.00			7,436.79
	01/11/23 23 1 P001 CK 1455			898.43	0.00	6,538.36
	02/21/23 23 2 P001 CK 1459			898.42	0.00	5,639.94
	07/31/23 23 3 P001 CK 1478			943.08	0.00	4,696.86
	09/25/23 23 4 P001 CK 1491			943.07	0.00	3,753.79
	02/05/24 24 1 P001 CK 1507			920.75	0.00	2,833.04
	03/11/24 24 2 P001 CK 1513			920.75	0.00	1,912.29
	07/29/24 24 3 P001 CK 1538			956.15	0.00	956.14
				Per Diem Interest:	0.00	956.14
497.03	BAGORDO, DEBRA ROSE	37000				0.00
34	2 CARLSON LN	90100		2,123.21	2,216.63	
	SPARTA, NJ	07871 0		2,123.20	2,216.62	8,679.66
	199C-1 NO BEVERWYCK RD	2 127100	0.00			8,679.66
	02/06/23 23 1 P001 CK 65			1,048.58	0.00	7,631.08
	05/03/23 23 2 P001 CK 75			1,048.57	0.00	6,582.51
	08/25/23 23 3 P001 CK 89			1,100.69	0.00	5,481.82
	11/02/23 23 4 P001 CK 4413			1,100.68	0.00	4,381.14
	02/02/24 24 1 P001 CK 4421			1,074.63	0.00	3,306.51
	05/06/24 24 2 P001 CK 4430			1,074.63	0.00	2,231.88
				Per Diem Interest:	0.00	2,231.88
497.03	JACKSON, MAUREEN LYNN	37000				0.00
35	2 QUEEN ST	00660 90100		2,123.21	2,216.63	
	PARSIPPANY, NJ	07054 0		2,123.20	2,216.62	8,679.66
	199C-4 NO BEVERWYCK RD	2 127100	0.00			8,679.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,048.58	0.00	7,631.08

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497.03	35	JACKSON, MAUREEN LYNN	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,048.57	0.00	6,582.51
	08/03/23 23 3 P001 CK	corelogic		1,100.69	0.00	5,481.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,100.68	0.00	4,381.14
	02/05/24 24 1 P001 CK	CORELOGIC		1,074.63	0.00	3,306.51
	05/06/24 24 2 P001 CK	CORELOGIC		1,074.63	0.00	2,231.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,115.94	0.00	1,115.94
			Per Diem Interest:		0.00	1,115.94
497.03	HU/YANG, JIAYUE/FAN	37000				0.00
36	199C-7 NO BEVERWYCK RD	00660 96400		2,228.45	2,326.50	
	LAKE HIAWATHA, NJ	07034 0		2,228.45	2,326.49	9,109.89
	199C-7 NO BEVERWYCK RD	2 133400	0.00			9,109.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,100.55	0.00	8,009.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,100.55	0.00	6,908.79
	08/03/23 23 3 P001 CK	corelogic		1,155.25	0.00	5,753.54
	11/08/23 23 4 P001 CK	CORELOGIC		1,155.24	0.00	4,598.30
	02/05/24 24 1 P001 CK	CORELOGIC		1,127.90	0.00	3,470.40
	05/06/24 24 2 P001 CK	CORELOGIC		1,127.90	0.00	2,342.50
	08/01/24 24 3 P001 CK	CORELOGIC		1,171.25	0.00	1,171.25
			Per Diem Interest:		0.00	1,171.25
497.03	PATEL, JAYMINI	37000				0.00
37	199 C-2 N BEVERWYCK RD	72700		1,832.55	1,913.17	
	LKE HIAWATHA, NJ	07034 0		1,832.53	1,913.16	7,491.41
	199C-2 NO BEVERWYCK RD	2 109700	0.00			7,491.41
	03/30/23 23 1 P001 CK			905.03	11.87	6,586.38
	03/30/23 23 2 P001 CK			905.02	0.00	5,681.36
	08/07/23 23 3 P001 CK			950.00	0.00	4,731.36
	11/13/23 23 4 P001 CK			950.00	0.00	3,781.36
	01/18/24 24 1 P001 CK			927.52	0.00	2,853.84
	03/18/24 24 2 P001 CK	118745		927.51	0.00	1,926.33
	08/02/24 24 3 P001 CK	21664037		963.17	0.00	963.16
			Per Diem Interest:		0.00	963.16
497.03	SHAH, KUNAL/POOJA	37000				0.00
38	199C-5 NO BEVERWYCK RD	00660 72700		1,832.55	1,913.17	
	LAKE HIAWATHA, NJ	07034 0		1,832.53	1,913.16	7,491.41
	199C-5 NO BEVERWYCK RD	2 109700	0.00			7,491.41
	02/07/23 23 1 P001 CK	CORELOGIC		905.03	0.00	6,586.38
	05/03/23 23 2 P001 CK	CORELOGIC		905.02	0.00	5,681.36
	08/03/23 23 3 P001 CK	corelogic		950.00	0.00	4,731.36
	11/08/23 23 4 P001 CK	CORELOGIC		950.00	0.00	3,781.36
	02/05/24 24 1 P001 CK	CORELOGIC		927.52	0.00	2,853.84
	05/06/24 24 2 P001 CK	CORELOGIC		927.51	0.00	1,926.33
	08/01/24 24 3 P001 CK	CORELOGIC		963.17	0.00	963.16
			Per Diem Interest:		0.00	963.16

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497.03 39	SINGH/MINI, MANINDER PAL/MANDEEP 99 LAKE SHORE DR PARSIPPANY, NJ 199C-8 NO BEVERWYCK RD 12/07/22 23 1 P001 CS 12/07/22 23 2 P001 CS 08/07/23 23 3 P001 CS 10/24/23 23 4 P001 CS 10/24/23 24 1 P001 CS 10/24/23 24 2 P001 CS	37000 00672 72700 07054 0 2 109700	0.00	1,832.55 1,832.53 905.03 905.02 950.00 950.00 927.52 927.51	1,913.17 1,913.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,491.41 7,491.41 6,586.38 5,681.36 4,731.36 3,781.36 2,853.84 1,926.33 1,926.33
				Per Diem Interest:	0.00	
497.03 40	COLASUONNO, CARLO/ANNA 5 LODGE LN PARSIPPANY, NJ 199C-3 NO BEVERWYCK RD 01/30/23 23 1 P001 CS 05/02/23 23 2 P001 CS 08/07/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/01/24 24 2 P001 CS	37000 68000 07054 0 2 105000	0.00	1,754.03 1,754.02 866.25 866.25 909.30 909.30 887.78 887.77	1,831.20 1,831.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,619.35 2,731.57 1,843.80 1,843.80
				Per Diem Interest:	0.00	
497.03 41	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 199C-6 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 2841 05/03/23 23 2 P001 CK 2854 07/31/23 23 3 P001 CK 2870 11/27/23 23 4 P001 CK 2891 01/08/24 23 4 P001 CK 2904 01/25/24 23 4 P001 CK 2905 01/25/24 24 1 P001 CK 2905 05/02/24 24 1 P001 CK 3104 05/02/24 24 2 P001 CK 3104 07/26/24 24 2 P001 CK 3111 07/26/24 24 3 P001 CK 3111	37000 68000 07866 0 2 105000	0.00	1,754.03 1,754.02 866.25 866.25 909.30 904.05 5.22 0.03 887.75 0.03 887.74 0.03 921.87	1,831.20 1,831.20 0.00 0.00 0.00 5.25 0.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,624.60 3,619.38 3,619.35 2,731.60 2,731.57 1,843.83 1,843.80 921.93 921.93
				Per Diem Interest:	0.00	
497.03 42	ZHOU, TAO 199C-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-9 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	37000 00660 71400 07034 0 2 108400	0.00	1,810.83 1,810.82 894.30 894.30 938.75 938.74 916.53	1,890.50 1,890.49 0.00 0.00 0.00 0.00 0.00	0.00 7,402.64 7,402.64 6,508.34 5,614.04 4,675.29 3,736.55 2,820.02

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497.03	42 ZHOU, TAO		Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		916.52	0.00	1,903.50
	08/01/24 24 3 P001 CK	CORELOGIC		951.75	0.00	951.75
			Per Diem Interest:		0.00	951.75
497.03 43	PATEL, JAYMINI 351 PLEASANT VALLEY RD #D MENDHAM, NJ 199C-10 NO BEVERWYCK RD	37000 65200 07945 0 2 102200	0.00	1,707.25 1,707.25	1,782.37 1,782.36	0.00 6,979.23 6,979.23
	01/23/23 23 1 P001 CK			843.15	0.00	6,136.08
	05/01/23 23 2 P001 CK			843.15	0.00	5,292.93
	07/24/23 23 3 P001 CK			885.05	0.00	4,407.88
	10/30/23 23 4 P001 CK			885.05	0.00	3,522.83
	01/26/24 24 1 P001 CK			864.10	0.00	2,658.73
	04/29/24 24 2 P001 CK			864.10	0.00	1,794.63
	07/22/24 24 3 P001 CK			897.32	0.00	897.31
			Per Diem Interest:		0.00	897.31
497.03 44	FARINA, MARK 199C-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-12 NO BEVERWYCK RD	37000 65200 00660 0 2 102200	0.00	1,707.25 1,707.25	1,782.37 1,782.36	0.00 6,979.23 6,979.23
	02/02/23 23 1 P001 CK	LERETA		843.15	0.00	6,136.08
	04/20/23 23 2 P001 CK	LERETA		843.15	0.00	5,292.93
	08/22/23 23 3 P001 CK	LERETA		885.05	0.00	4,407.88
	11/08/23 23 4 P001 CK	CORELOGIC		885.05	0.00	3,522.83
	02/05/24 24 1 P001 CK	CORELOGIC		864.10	0.00	2,658.73
	05/06/24 24 2 P001 CK	CORELOGIC		864.10	0.00	1,794.63
	08/01/24 24 3 P001 CK	CORELOGIC		897.32	0.00	897.31
			Per Diem Interest:		0.00	897.31
497.03 45	PANDEY/TANEJA, VIKASH/SUMEDHA 199C-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-14 NO BEVERWYCK RD	37000 68500 00597 0 2 105500	0.00	1,762.39 1,762.38	1,839.92 1,839.91	0.00 7,204.60 7,204.60
	02/02/23 23 1 P001 CK	LERETA		870.38	0.00	6,334.22
	04/20/23 23 2 P001 CK	LERETA		870.38	0.00	5,463.84
	08/22/23 23 3 P001 CK	LERETA		913.63	0.00	4,550.21
	10/25/23 23 4 P001 CK	LERETA		913.62	0.00	3,636.59
	01/30/24 24 1 P001 CK	LERETA		892.01	0.00	2,744.58
	04/29/24 24 2 P001 CK	LERETA		892.00	0.00	1,852.58
	08/07/24 24 3 P001 CK	LERETA		926.29	0.00	926.29
			Per Diem Interest:		0.00	926.29
497.03 46	RANADE, VINAYAK 138 JANELLE BLVD PARSIPPANY, NJ 199C-11 NO BEVERWYCK RD	37000 63600 00660 0 2 100600	0.00	1,680.53 1,680.52	1,754.47 1,754.45	0.00 6,869.97 6,869.97
	02/07/23 23 1 P001 CK	CORELOGIC		829.95	0.00	6,040.02
	05/03/23 23 2 P001 CK	CORELOGIC		829.95	0.00	5,210.07

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497.03	46	RANADE, VINAYAK	Continued			
	08/03/23 23 3 P001 CK	corelogic		871.20	0.00	4,338.87
	11/08/23 23 4 P001 CK	CORELOGIC		871.19	0.00	3,467.68
	02/05/24 24 1 P001 CK	CORELOGIC		850.58	0.00	2,617.10
	05/06/24 24 2 P001 CK	CORELOGIC		850.57	0.00	1,766.53
	08/01/24 24 3 P001 CK	CORELOGIC		883.27	0.00	883.26
			Per Diem Interest:		0.00	883.26
497.03 47	PATEL, RAMESH/BHARATI R 2467 RTE 10 BLD 8 APT 4A MORRIS PLAINS, NJ 199C-13 NO BEVERWYCK RD	37000 00672 64800 07950 0 2 101800	0.00	1,700.57 1,700.57	1,775.40 1,775.39	0.00 6,951.93 6,951.93
	01/30/23 23 1 P001 CK			839.85	0.00	6,112.08
	05/04/23 23 2 P001 CK			839.85	0.00	5,272.23
	08/18/23 23 3 P001 CK			881.59	0.00	4,390.64
	11/08/23 23 4 P001 CK			881.59	0.00	3,509.05
	02/12/24 24 1 P001 CK 6633			860.72	0.00	2,648.33
	02/14/24 24 2 P001 CK			860.72	0.00	1,787.61
	02/14/24 24 2 P001 CK			2.49	0.00	1,785.12
			Per Diem Interest:		0.00	1,785.12
497.03 48	SHAH/AMIN, SANKET/PAYAL 18 CENTERTON DR PARSIPPANY, NJ 199C-15 NO BEVERWYCK RD	37000 00660 60600 07054 0 2 97600	0.00	1,630.41 1,630.41	1,702.15 1,702.13	0.00 6,665.10 6,665.10
	02/07/23 23 1 P001 CK	CORELOGIC		805.20	0.00	5,859.90
	05/03/23 23 2 P001 CK	CORELOGIC		805.20	0.00	5,054.70
	08/03/23 23 3 P001 CK	corelogic		845.22	0.00	4,209.48
	11/08/23 23 4 P001 CK	CORELOGIC		845.21	0.00	3,364.27
	02/05/24 24 1 P001 CK	CORELOGIC		825.21	0.00	2,539.06
	05/06/24 24 2 P001 CK	CORELOGIC		825.21	0.00	1,713.85
	08/01/24 24 3 P001 CK	CORELOGIC		856.93	0.00	856.92
			Per Diem Interest:		0.00	856.92
497.03 49	SCHROEDER, LYNN MARIE 199C-16 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-16 NO BEVERWYCK RD	37000 71400 07034 0 2 108400	0.00	1,810.83 1,810.82	1,890.50 1,890.49	0.00 7,402.64 7,402.64
	11/28/22 23 1 P001 CK 324			0.21	0.00	7,402.43
	02/03/23 23 1 P001 CK 332			894.30	0.00	6,508.13
	02/15/23 23 1 J063	roll credits		0.21	0.00	6,508.34
	02/15/23 23 2 J063	roll credits		0.21-	0.00	6,508.13
	05/02/23 23 2 P001 CK 336			894.09	0.00	5,614.04
	08/01/23 23 3 P001 CK 373			938.75	0.00	4,675.29
	11/01/23 23 4 P001 CK 339			938.74	0.00	3,736.55
	02/01/24 24 1 P001 CK 386			916.53	0.00	2,820.02
	05/06/24 24 2 P001 CK 342			916.52	0.00	1,903.50
	08/05/24 24 3 P001 CK 348			951.75	0.00	951.75
			Per Diem Interest:		0.00	951.75

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497.03 51	PRISCO, MICHAEL 199C-20 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-20 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 68000 07034 0 2 105000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	1,754.03 1,754.02 866.25 866.25 909.30 909.30 887.78 887.77 921.90 Per Diem Interest:	1,831.20 1,831.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,619.35 2,731.57 1,843.80 921.90 921.90
497.03 52	CHOK, HOOK KOOI 151 FRANKLIN AVE SADDLE BROOK, NJ 199C-17 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 77000 07663 0 2 114000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,904.37 1,904.37 940.50 940.50 987.24 987.24 963.87 963.87 1,000.92 Per Diem Interest:	1,988.16 1,988.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,785.06 7,785.06 6,844.56 5,904.06 4,916.82 3,929.58 2,965.71 2,001.84 1,000.92 1,000.92
497.03 53	KRONE, JOSEPH 199C-19 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-19 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 75500 07034 0 2 112500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,879.32 1,879.32 928.13 928.13 974.25 974.24 951.19 951.19 987.75 Per Diem Interest:	1,962.00 1,961.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,682.63 7,682.63 6,754.50 5,826.37 4,852.12 3,877.88 2,926.69 1,975.50 987.75 987.75
497.03 54	VNENCHAK, PAUL J 155 SURREY CT RAMSEY, NJ 199C-21 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 110 05/10/23 23 2 P001 CK 09/01/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/14/24 24 1 P001 CK 05/14/24 24 2 P001 CK	37000 71900 07446 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,819.18 1,819.17 898.43 898.42 943.08 943.07 920.75 920.75 Per Diem Interest:	1,899.23 1,899.21 0.00 0.00 6.29 0.00 2.66 2.66 0.00	0.00 7,436.79 7,436.79 6,538.36 5,639.94 4,696.86 3,753.79 2,833.04 1,912.29 1,912.29

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497.04 1	ANDREOU, ANDRIANA 197-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-1 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 99800 07034 0 2 136800	0.00	2,285.25 2,285.24 1,128.60 1,128.60 1,184.69 1,184.69 1,156.65 1,156.64 1,201.11	2,385.80 2,385.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,342.08 9,342.08 8,213.48 7,084.88 5,900.19 4,715.50 3,558.85 2,402.21 1,201.10 1,201.10
Per Diem Interest:					0.00	1,201.10
497.04 2	PFAFF, RICHARD/ELAINE 28 WARD DR BRICK, NJ 197-2 NO BEVERWYCK RD 02/03/23 23 1 P001 CK 49641755 05/08/23 23 2 P001 CK 13472 08/02/23 23 3 P001 CK 13490 11/06/23 23 4 P001 CK 13527 02/05/24 24 1 P001 CK 13539 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK 13589	37000 66900 08723 0 2 103900	0.00	1,735.66 1,735.64 857.18 857.17 899.78 899.77 878.48 878.47 912.25	1,812.03 1,812.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,095.34 7,095.34 6,238.16 5,380.99 4,481.21 3,581.44 2,702.96 1,824.49 912.24 912.24
Per Diem Interest:					0.00	912.24
497.04 3	MURPHY, KELLY 6 BIRCH RUN AVE DENVER, NJ 197-4 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 64100 07834 0 2 101100	0.00	1,688.88 1,688.87 834.08 834.07 875.53 875.52 854.80 854.80 887.66	1,763.19 1,763.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,904.12 6,904.12 6,070.04 5,235.97 4,360.44 3,484.92 2,630.12 1,775.32 887.66 887.66
Per Diem Interest:					0.00	887.66
497.04 4	FU, XILONG 13602 35TH AVE FLUSHING, NY 197-3 NO BEVERWYCK RD 10/11/22 23 1 P001 CK 182 10/11/22 23 2 P001 CK 182 07/31/23 23 3 P001 CK 190 09/18/23 23 4 P001 CK 192 09/18/23 24 1 P001 CK 192 09/18/23 24 2 P001 CK 192 07/23/24 24 3 P001 CK	37000 62100 11354 0 2 99100	0.00	1,655.47 1,655.46 817.58 817.57 858.21 858.20 837.89 837.89 870.10	1,728.31 1,728.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,767.54 6,767.54 5,949.96 5,132.39 4,274.18 3,415.98 2,578.09 1,740.20 870.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.04	4	FU, XILONG	Continued			
			Per Diem Interest:		0.00	870.10
497.04 5	RAJ, VIPIN 197-5 N BEVERWYCK RD LAKE HIAWATHA, NJ 197-5 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 66600 07034 0 2 103600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	1,669.59 1,669.59 793.65 793.65 958.23 958.22 875.94 875.94 909.61	1,867.84 1,867.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,074.84 7,074.84 6,281.19 5,487.54 4,529.31 3,571.09 2,695.15 1,819.21 909.60 909.60
			Per Diem Interest:		0.00	909.60
497.04 6	GOKARAJU, SUBBARAJU/SAILAJA 197-6 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-6 NO BEVERWYCK RD 11/14/22 23 1 P001 CK 05/02/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	37000 52700 07034 0 2 89700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
			Per Diem Interest:		0.00	787.56
497.04 7	SAHASRABUDHE/JOSHI, PRASAD/DOMOLA 5214 CRESTLINE WAY PLEASANTON, CA 197-7 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 55300 94566 0 2 92300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 780.40 780.40 810.40	1,609.72 1,609.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 2,401.19 1,620.79 810.39 810.39
			Per Diem Interest:		0.00	810.39
497.04 8	LOMIO, JOHN 197-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-9 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK	37000 00660 52700 07034 0 2 89700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80	1,564.37 1,564.36 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96

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497.04	8	LOMIO, JOHN	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	758.42	0.00	2,333.54
	05/06/24 24	2 P001 CK	CORELOGIC	758.41	0.00	1,575.13
	08/01/24 24	3 P001 CK	CORELOGIC	787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.04	9	REGINA, DOMENICO A				0.00
	197-8 NO BEVERWYCK RD			1,565.27	1,634.13	
	LAKE HIAWATHA, NJ	07034		1,565.25	1,634.12	6,398.77
	197-8 NO BEVERWYCK RD	2	93700	0.00		6,398.77
	02/06/23 23	1 P001 CK 2466		773.03	0.00	5,625.74
	05/01/23 23	2 P001 CK 2489		773.02	0.00	4,852.72
	08/04/23 23	3 P001 CK 2509		811.44	0.00	4,041.28
	11/02/23 23	4 P001 CK 2526		811.44	0.00	3,229.84
	02/01/24 24	1 P001 CK 2536		792.24	0.00	2,437.60
	05/01/24 24	2 P001 CK 2548		792.23	0.00	1,645.37
	07/26/24 24	3 P001 CK 2575		822.69	0.00	822.68
			Per Diem Interest:		0.00	822.68
497.04	10	MENZA, ROSANNA				0.00
	122 WEST ST , APT 5C			1,588.65	1,658.55	
	BROOKLYN, NY	11222		1,588.64	1,658.54	6,494.38
	197-10 NO BEVERWYCK RD	2	95100	0.00		6,494.38
	01/20/23 23	1 P001 CK 335		784.58	0.00	5,709.80
	04/10/23 23	2 P001 CK 338		784.57	0.00	4,925.23
	08/23/23 23	3 P001 CK 341		823.57	0.00	4,101.66
	11/20/23 23	4 P001 CK 342		820.08	3.48	3,281.58
	12/15/23 23	4 P001 CK 344		3.48	0.02	3,278.10
	12/15/23 24	1 P001 CK 343		3.50	0.00	3,274.60
	12/15/23 24	1 P001 CK 344		800.57	0.00	2,474.03
	05/30/24 24	2 P001 CK 398		804.07	5.18	1,669.96
	08/05/24 24	3 P001 CK 400		834.98	0.00	834.98
			Per Diem Interest:		0.00	834.98
497.04	11	KOTA, JAYARAMI REDDY/GUNDRA, SRINIVAS				0.00
	17 SEDICAVAGE WAY	00660		1,565.27	1,634.13	
	BUDD LAKE, NJ	07828		1,565.25	1,634.12	6,398.77
	197-12 NO BEVERWYCK RD	2	93700	0.00		6,398.77
	02/07/23 23	1 P001 CK	CORELOGIC	773.03	0.00	5,625.74
	05/03/23 23	2 P001 CK	CORELOGIC	773.02	0.00	4,852.72
	08/03/23 23	3 P001 CK	corelogic	811.44	0.00	4,041.28
	11/08/23 23	4 P001 CK	CORELOGIC	811.44	0.00	3,229.84
	02/05/24 24	1 P001 CK	CORELOGIC	792.24	0.00	2,437.60
	05/06/24 24	2 P001 CK	CORELOGIC	792.23	0.00	1,645.37
	08/01/24 24	3 P001 CK	CORELOGIC	822.69	0.00	822.68
			Per Diem Interest:		0.00	822.68

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497.04 12	CAI, MEI 197-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-14 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 56700 07034 0 2 93700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 792.23 822.69 Per Diem Interest:	1,634.13 1,634.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 1,645.37 822.68 822.68
497.04 13	ROBINSON, MARY J 197-11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-11 NO BEVERWYCK RD 02/17/23 23 1 P001 CK 239 05/08/23 23 1 P001 CK 249 05/08/23 23 2 P001 CK 249 08/18/23 23 2 P001 CK 252 08/18/23 23 3 P001 CK 252 09/18/23 23 3 P001 CK 255 09/18/23 23 4 P001 CK 255 11/13/23 23 4 P001 CK 243 11/13/23 24 1 P001 CK 243 02/07/24 24 1 P001 CK 260 02/07/24 24 2 P001 CK 260 05/10/24 24 2 P001 CK 264 05/10/24 24 3 P001 CK 264	37000 52700 07034 0 2 89700 239 249 249 252 252 255 255 243 243 260 260 264 264	0.00	1,498.45 1,498.43 737.39 2.64 737.33 2.69 774.05 2.75 0.01 776.79 0.01 758.41 0.01 758.40 0.01 Per Diem Interest:	1,564.37 1,564.36 2.63 0.05 0.00 0.06 0.00 0.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,388.22 5,385.58 4,648.25 4,645.56 3,871.51 3,868.76 3,868.75 3,091.96 3,091.95 2,333.54 2,333.53 1,575.13 1,575.12 1,575.12
497.04 14	UJHELY, GEZA E 29 INAMERE RD MORRISTOWN, NJ 197-13 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 2915 05/01/23 23 2 P001 CK 2933 07/31/23 23 3 P001 CK 2957 11/01/23 23 4 P001 CK 2983 01/31/24 24 1 P001 CK 3002 04/29/24 24 2 P001 CK 3020 07/26/24 24 3 P001 CK 3044	37000 55300 07960 0 2 92300 2915 2933 2957 2983 3002 3020 3044	0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 780.40 780.40 810.40 Per Diem Interest:	1,609.72 1,609.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 2,401.19 1,620.79 810.39 810.39
497.04 15	GREEN, SUZANNE J 197-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-15 NO BEVERWYCK RD 01/30/23 23 1 P001 CK	37000 52700 07034 0 2 89700	0.00	1,498.45 1,498.43 740.03	1,564.37 1,564.36 0.00	0.00 6,125.61 6,125.61 5,385.58

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497.04	15	GREEN, SUZANNE J	Continued			
	05/02/23 23	2 P001 CK		740.02	0.00	4,645.56
	07/31/23 23	3 P001 CK		776.80	0.00	3,868.76
	10/31/23 23	4 P001 CK		776.80	0.00	3,091.96
	02/01/24 24	1 P001 CK		758.42	0.00	2,333.54
	05/01/24 24	2 P001 CK		758.41	0.00	1,575.13
	08/01/24 24	3 P001 CK		787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.04	SUSSER, JACK	37000				0.00
16	116 PATRIOTS RD	62100		1,655.47	1,728.31	
	MORRIS PLAINS, NJ	07950 0		1,655.46	1,728.30	6,767.54
	197-17 NO BEVERWYCK RD	2 99100	0.00			6,767.54
	02/27/23 23	1 P001 CK 3042		817.58	4.72	5,949.96
	05/23/23 23	2 P001 CK 3049		817.57	4.00	5,132.39
	09/11/23 23	3 P001 CK 3066		858.21	7.63	4,274.18
	12/08/23 23	4 P001 CK 3073		858.20	7.06	3,415.98
	02/28/24 24	1 P001 CK 3083		837.89	5.03	2,578.09
	05/20/24 24	2 P001 CK 3092		837.89	3.54	1,740.20
			Per Diem Interest:		0.00	1,740.20
497.04	XU/GU, HAIMING/LIHUA	37000				0.00
17	197-19 NO BEVERWYCK RD	63300		1,675.52	1,749.24	
	LAKE HIAWATHA, NJ	07034 0		1,675.51	1,749.23	6,849.50
	197-19 NO BEVERWYCK RD	2 100300	0.00			6,849.50
	02/01/23 23	1 P001 CK		827.48	0.00	6,022.02
	04/26/23 23	2 P001 CK		827.47	0.00	5,194.55
	08/02/23 23	3 P001 CK		868.60	0.00	4,325.95
	10/30/23 23	4 P001 CK		868.60	0.00	3,457.35
	01/30/24 24	1 P001 CK		848.04	0.00	2,609.31
	04/15/24 24	2 P001 CK		848.04	0.00	1,761.27
	07/29/24 24	3 P001 CK		880.64	0.00	880.63
			Per Diem Interest:		0.00	880.63
497.04	KOBER, CHARLENE M	37000				0.00
18	833 MEADOW RD	62500		1,662.16	1,735.28	
	BRIDGEWATER, NJ	08807 0		1,662.15	1,735.27	6,794.86
	197-16 NO BEVERWYCK RD	2 99500	0.00			6,794.86
	02/23/23 23	1 P001 CK		820.88	4.01	5,973.98
	02/23/23 23	2 P001 CK		820.88	0.00	5,153.10
	08/07/23 23	3 P001 CK		861.67	0.00	4,291.43
	11/09/23 23	4 P001 CK		861.66	0.00	3,429.77
	02/09/24 24	1 P001 CK		841.28	0.00	2,588.49
	05/09/24 24	2 P001 CK		841.27	0.00	1,747.22
	07/26/24 24	3 P001 CK		873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61

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497.04 19	PATEL MANAGEMENT GROUP LLC 197-18 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-18 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	37000 65700 07034 0 2 102700	0.00	1,715.61 1,715.60 847.28 847.27 889.38 889.38 868.33 868.33 901.71	1,791.09 1,791.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,013.38 7,013.38 6,166.10 5,318.83 4,429.45 3,540.07 2,671.74 1,803.41 901.70 901.70
Per Diem Interest:					0.00	
497.04 20	ZHENG, KEVIN ZHENG EN 197-20 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-20 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 101 08/04/23 23 3 P001 CK 105 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK 450	37000 66900 07034 0 2 103900	0.00	1,735.66 1,735.64 857.18 857.17 899.78 899.77 878.48 878.47 912.25	1,812.03 1,812.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,095.34 7,095.34 6,238.16 5,380.99 4,481.21 3,581.44 2,702.96 1,824.49 912.24 912.24
Per Diem Interest:					0.00	
497.05 1	PRIME REAL ESTATE MANAGEMENT LLC 689 VAIL RD PARSIPPANY, NJ 195-1 NO BEVERWYCK RD 05/15/23 23 1 P001 CK 05/15/23 23 2 P001 CK 07/28/23 23 3 P001 CK 35900 11/06/23 23 4 P001 CK 02/14/24 24 1 P001 CK 1054 05/14/24 24 2 P001 CK 05/14/24 24 2 R001 CK Original Payment Date: 05/14/24	37000 99800 07054 0 2 136800	0.00	2,285.25 2,285.24 1,128.60 1,128.60 1,184.69 1,184.69 1,156.65 1,156.64 1,156.64	2,385.80 2,385.79 26.08 6.46 0.00 0.00 3.34 3.34 3.34	0.00 9,342.08 9,342.08 8,213.48 7,084.88 5,900.19 4,715.50 3,558.85 2,402.21 3,558.85
Per Diem Interest:					26.73	3,585.58
497.05 2	GRECO, DENISE/ARLEEN 195-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-2 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	37000 64100 07034 0 2 101100	0.00	1,688.88 1,688.87 834.08 834.07 875.53 875.52 854.80 854.80	1,763.19 1,763.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,904.12 6,904.12 6,070.04 5,235.97 4,360.44 3,484.92 2,630.12 1,775.32

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497.05	2 08/06/24 24 3 P001 CK	GRECO, DENISE/ARLEEN	Continued	887.66	0.00	887.66
			Per Diem Interest:		0.00	887.66
497.05 3	PARZIALE, MARIA 195-4 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-4 NO BEVERWYCK RD 01/31/23 23 1 P001 CK 147 05/01/23 23 2 P001 CK 170 07/31/23 23 3 P001 CK 228 10/31/23 23 4 P001 CK 247 01/31/24 24 1 P001 CK 266 04/30/24 24 2 P001 CK 288 07/31/24 24 3 P001 CK 307	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66 841.28 841.27 873.61	1,735.28 1,735.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77 2,588.49 1,747.22 873.61
			Per Diem Interest:		0.00	873.61
497.05 4	DHAWAN, PRIYANKA 195-3 N BEVERWYCK RD PARSIPPANY, NJ 195-3 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 9035189956 12/14/23 24 1 P001 CK 50950 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 62100 07034 0 2 99100	0.00	1,655.47 1,655.46 817.58 817.57 858.21 858.20 837.89 837.89 870.10	1,728.31 1,728.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,767.54 6,767.54 5,949.96 5,132.39 4,274.18 3,415.98 2,578.09 1,740.20 870.10
			Per Diem Interest:		0.00	870.10
497.05 5	HEIDENREICH, KAREN 300 CLYDE LN APT 214 DUNEDIN, FL 195-5 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 6109 04/28/23 23 2 P001 CK 6161 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 6247 01/29/24 24 1 P001 CK 6284 04/25/24 24 2 P001 CK 6304 08/06/24 24 3 P001 CK 6340	37000 00660 59200 34698 0 2 96200	0.00	1,607.02 1,607.02 793.65 793.65 833.09 833.09 813.37 813.37 844.64	1,677.73 1,677.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,569.49 6,569.49 5,775.84 4,982.19 4,149.10 3,316.01 2,502.64 1,689.27 844.63
			Per Diem Interest:		0.00	844.63
497.05 6	BAUMANN, MARTHA J 195-6 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-6 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	37000 00660 52700 07034 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80	1,564.37 1,564.36 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.05	6	BAUMANN, MARTHA J	Continued			
	11/01/23 23 4 P001 CK	WELLS FARGO		776.80	0.00	3,091.96
	02/06/24 24 1 P001 CK	WELLS FARGO		758.42	0.00	2,333.54
	05/06/24 24 2 P001 CK	CORELOGIC		758.41	0.00	1,575.13
	08/01/24 24 3 P001 CK	CORELOGIC		787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.05	PATEL, RINISHA	37000				0.00
7	195-7 NO BEVERWYCK RD	00660 55300		1,541.88	1,609.72	
	LAKE HIAWATHA, NJ	07034 0		1,541.87	1,609.71	6,303.18
	195-7 NO BEVERWYCK RD	2 92300	0.00			6,303.18
	02/07/23 23 1 P001 CK	CORELOGIC		761.48	0.00	5,541.70
	05/03/23 23 2 P001 CK	CORELOGIC		761.47	0.00	4,780.23
	08/03/23 23 3 P001 CK	corelogic		799.32	0.00	3,980.91
	11/08/23 23 4 P001 CK	CORELOGIC		799.32	0.00	3,181.59
	02/05/24 24 1 P001 CK	CORELOGIC		780.40	0.00	2,401.19
	05/06/24 24 2 P001 CK	CORELOGIC		780.40	0.00	1,620.79
	08/01/24 24 3 P001 CK	CORELOGIC		810.40	0.00	810.39
			Per Diem Interest:		0.00	810.39
497.05	GRADER/WEICK, JOHN/CAREYLYNN	37000				0.00
8	195-6 NO BEVERWYCK RD	00660 52700		1,498.45	1,564.37	
	LAKE HIAWATHA, NJ	07034 0		1,498.43	1,564.36	6,125.61
	195-9 NO BEVERWYCK RD	2 89700	0.00			6,125.61
	01/26/23 23 1 P001 CK	WELLS FARGO		740.03	0.00	5,385.58
	04/28/23 23 2 P001 CK	WELLS FARGO		740.02	0.00	4,645.56
	07/26/23 23 3 P001 CK	WELLS FARGO		776.80	0.00	3,868.76
	11/01/23 23 4 P001 CK	WELLS FARGO		776.80	0.00	3,091.96
	02/06/24 24 1 P001 CK	WELLS FARGO		758.42	0.00	2,333.54
	05/06/24 24 2 P001 CK	CORELOGIC		758.41	0.00	1,575.13
	08/01/24 24 3 P001 CK	CORELOGIC		787.57	0.00	787.56
			Per Diem Interest:		0.00	787.56
497.05	IDRES/FALDI, IDIR/HASSINA	37000				0.00
9	195-8 NO BEVERWYCK RD	00660 56700		1,565.27	1,634.13	
	LAKE HIAWATHA, NJ	07034 0		1,565.25	1,634.12	6,398.77
	195-8 NO BEVERWYCK RD	2 93700	0.00			6,398.77
	02/07/23 23 1 P001 CK	CORELOGIC		773.03	0.00	5,625.74
	05/03/23 23 2 P001 CK	CORELOGIC		773.02	0.00	4,852.72
	08/03/23 23 3 P001 CK	corelogic		811.44	0.00	4,041.28
	11/08/23 23 4 P001 CK	CORELOGIC		811.44	0.00	3,229.84
	02/05/24 24 1 P001 CK	CORELOGIC		792.24	0.00	2,437.60
	05/06/24 24 2 P001 CK	CORELOGIC		792.23	0.00	1,645.37
	08/01/24 24 3 P001 CK	CORELOGIC		822.69	0.00	822.68
			Per Diem Interest:		0.00	822.68

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497.05 10	NARDONE MANOR AT 195-10 LLC 1280 ROUTE 46 PARSIPPANY, NJ 195-10 NO BEVERWYCK RD 05/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/04/23 23 3 P001 CK 4933 11/08/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	37000 00672 59500 07054 0 2 96500	0.00	1,612.04 1,612.04 796.13 796.13 835.69 835.68 815.91 815.91 847.27	1,682.96 1,682.95 17.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,589.99 6,589.99 5,793.86 4,997.73 4,162.04 3,326.36 2,510.45 1,694.54 847.27 847.27
Per Diem Interest:					0.00	847.27
497.05 12	CAN, ABRAHAM M 195-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-15 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 56700 07034 0 2 93700	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 792.23 822.69	1,634.13 1,634.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 1,645.37 822.68 822.68
Per Diem Interest:					0.00	822.68
497.05 13	CORNINE, JOCELYN 195-11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-11 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	37000 55300 07034 0 2 92300	0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 780.40 780.40 810.40	1,609.72 1,609.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 2,401.19 1,620.79 810.39 810.39
Per Diem Interest:					0.00	810.39
497.05 14	MURPHY, KELLY A 6 BIRCH RUN AVE DENVER, NJ 195-12 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 52700 07834 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56

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497.05	14	MURPHY, KELLY A	Continued			
			Per Diem Interest:		0.00	787.56
497.05 15	BERMAN, KAREN E 1808 MIDDLEFIELD CT DENVER, NJ 195-14 NO BEVERWYCK RD 01/20/23 23 1 P001 CK 2282 04/20/23 23 2 P001 CK 2295 08/09/23 23 3 P001 CK 2315 10/16/23 23 4 P001 CK 2332 01/24/24 24 1 P001 CK 2350 04/17/24 24 2 P001 CK 2362 08/05/24 24 3 P001 CK 2377	37000 52700 07834 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
			Per Diem Interest:		0.00	787.56
497.05 16	ZOU, HENG 4121 CROSSWATER DR TAMPA, FL 195-18 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/16/24 24 3 P001 CK	37000 00660 62100 33615 0 2 99100	0.00	1,655.47 1,655.46 817.58 817.57 858.21 858.20 837.89 837.89 870.10	1,728.31 1,728.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,767.54 6,767.54 5,949.96 5,132.39 4,274.18 3,415.98 2,578.09 1,740.20 870.10 870.10
			Per Diem Interest:		0.00	870.10
497.05 17	TOTARO, C S JR & J D 34 WOODCREST RD BOONTON, NJ 195-20 NO BEVERWYCK RD 03/08/23 23 1 P001 CK 05/19/23 23 2 P001 CK 09/20/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/12/24 24 3 P001 CK	37000 59200 07005 0 2 96200	0.00	1,607.02 1,607.02 793.65 793.65 833.09 833.09 813.37 813.37 844.64	1,677.73 1,677.72 6.53 3.17 9.07 4.81 0.00 3.61 0.00	0.00 6,569.49 6,569.49 5,775.84 4,982.19 4,149.10 3,316.01 2,502.64 1,689.27 844.63 844.63
			Per Diem Interest:		0.00	844.63
497.05 18	TORSIELLO, JANINE M 195-16 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-16 NO BEVERWYCK RD 03/31/23 23 1 P001 CK 03/31/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/30/23 23 4 P001 CK	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15 820.88 820.88 861.67 861.66	1,735.28 1,735.27 10.76 0.00 0.00 5.55	0.00 6,794.86 6,794.86 5,973.98 5,153.10 4,291.43 3,429.77

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497.05	18	TORSIELLO, JANINE M	Continued			
			Per Diem Interest:		60.98	3,490.75
497.05 19	HOLLAND, MATTHEW/HILARY 195-17 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-17 NO BEVERWYCK RD	37000 00660 65700 07034 0 2 102700	0.00	1,715.61 1,715.60	1,791.09 1,791.08	0.00 7,013.38 7,013.38
	02/01/23 23 1 J163	from 497 19		824.42-	0.00	6,188.96
	02/07/23 23 1 P001 CK	CORELOGIC		22.86	0.00	6,166.10
	02/07/23 23 2 P001 CK	CORELOGIC		824.42	0.00	5,341.68
	05/03/23 23 2 P001 CK	CORELOGIC		22.85	0.00	5,318.83
	08/03/23 23 3 P001 CK	corelogic		889.38	0.00	4,429.45
	11/08/23 23 4 P001 CK	CORELOGIC		889.38	0.00	3,540.07
	02/05/24 24 1 P001 CK	CORELOGIC		868.33	0.00	2,671.74
	05/06/24 24 2 P001 CK	CORELOGIC		868.33	0.00	1,803.41
	08/01/24 24 3 P001 CK CORELOGIC			901.71	0.00	901.70
			Per Diem Interest:		0.00	901.70
497.05 20	YEUNG, TAYLOR 195-19 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-19 NO BEVERWYCK RD	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	02/10/23 23 1 P001 CK 255			820.88	0.00	5,973.98
	05/09/23 23 2 P001 CK 258			820.88	0.00	5,153.10
	08/29/23 23 3 P001 CK			861.67	0.00	4,291.43
	11/06/23 23 4 P001 CK			861.66	0.00	3,429.77
	02/23/24 24 1 P001 CK			841.28	4.11	2,588.49
	02/23/24 24 2 P001 CK			841.27	0.00	1,747.22
	08/06/24 24 3 P001 CK			873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61
497.06 1	FELTNER, MARIA 191-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-1 NO BEVERWYCK RD	37000 00660 65700 07034 0 2 102700	0.00	1,715.61 1,715.60	1,791.09 1,791.08	0.00 7,013.38 7,013.38
	02/07/23 23 1 P001 CK	CORELOGIC		847.28	0.00	6,166.10
	05/03/23 23 2 P001 CK	CORELOGIC		847.27	0.00	5,318.83
	08/03/23 23 3 P001 CK	corelogic		889.38	0.00	4,429.45
	11/08/23 23 4 P001 CK	CORELOGIC		889.38	0.00	3,540.07
	02/05/24 24 1 P001 CK	CORELOGIC		868.33	0.00	2,671.74
	05/06/24 24 2 P001 CK	CORELOGIC		868.33	0.00	1,803.41
	08/01/24 24 3 P001 CK CORELOGIC			901.71	0.00	901.70
			Per Diem Interest:		0.00	901.70
497.06 2	LAKHANI, NAKRANI/HERMANG ARSI 191 N BEVERWYCK RD UNIT 2 LAKE HIAWATHA, NJ 191-2 NO BEVERWYCK RD	37000 00660 62500 07034 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	01/11/23 23 1 P001 CK			820.88	0.00	5,973.98
	04/11/23 23 2 P001 CK			820.88	0.00	5,153.10

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497.06	2	LAKHANI, NAKRANI/HERMANG ARSI	Continued			
	08/02/23 23	3 P001 CK		861.67	0.00	4,291.43
	11/08/23 23	4 P001 CK	CORELOGIC	861.66	0.00	3,429.77
	02/05/24 24	1 P001 CK	CORELOGIC	841.28	0.00	2,588.49
	05/06/24 24	2 P001 CK	CORELOGIC	841.27	0.00	1,747.22
	08/01/24 24	3 P001 CK CORELOGIC		873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61
497.06 3	PATEL, MITESH/JALPA 72 CHESAPEAKE AVE LAKE HIAWATHA, NJ 191-4 NO BEVERWYCK RD	37000 62500 07034 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	02/07/23 23	1 P001 CK	CORELOGIC	820.88	0.00	5,973.98
	05/03/23 23	2 P001 CK	CORELOGIC	820.88	0.00	5,153.10
	07/19/23 23	3 P001 CK		861.67	0.00	4,291.43
	12/01/23 23	4 P001 CK 1008		861.66	5.74	3,429.77
	02/29/24 24	1 P001 CK 1011		841.28	5.23	2,588.49
	02/29/24 24	2 P001 CK 1011		15.15	0.00	2,573.34
	04/10/24 24	2 P001 CK		826.12	0.00	1,747.22
	08/06/24 24	3 P001 CK		873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61
497.06 4	SARWARI, FAHIMA 191 N BEVERWYCK RD UNIT 3 LAKE HIAWATHA, NJ 191-3 NO BEVERWYCK RD	37000 59200 07034 0 2 96200	0.00	1,607.02 1,607.02	1,677.73 1,677.72	0.00 6,569.49 6,569.49
	12/31/22 23	1 P001 CK		793.65	0.00	5,775.84
	04/24/23 23	2 P001 CK		793.65	0.00	4,982.19
	11/06/23 23	3 P001 CK		833.09	17.59	4,149.10
	11/06/23 23	4 P001 CK		833.09	0.00	3,316.01
	02/14/24 24	1 P001 CK 393		813.37	2.35	2,502.64
	05/14/24 24	2 P001 CK		813.37	2.35	1,689.27
			Per Diem Interest:		0.00	1,689.27
497.06 5	BATTAGLIA, CARLO 6 MANCHESTER ST LAKE HIAWATHA, NJ 191-5 NO BEVERWYCK RD	37000 59200 00660 59200 07034 0 2 96200	0.00	1,607.02 1,607.02	1,677.73 1,677.72	0.00 6,569.49 6,569.49
	02/07/23 23	1 P001 CK	CORELOGIC	793.65	0.00	5,775.84
	05/03/23 23	2 P001 CK	CORELOGIC	793.65	0.00	4,982.19
	08/03/23 23	3 P001 CK	corelogic	833.09	0.00	4,149.10
	11/08/23 23	4 P001 CK	CORELOGIC	833.09	0.00	3,316.01
	02/05/24 24	1 P001 CK	CORELOGIC	813.37	0.00	2,502.64
	05/06/24 24	2 P001 CK	CORELOGIC	813.37	0.00	1,689.27
	08/01/24 24	3 P001 CK CORELOGIC		844.64	0.00	844.63
			Per Diem Interest:		0.00	844.63

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497.06 6	DHAKAL/PAUDEL, CHOK M/PABITRA 191-6 NO BEVERWYCK RD PARSIPPANY, NJ 191-6 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 1511 04/25/23 23 2 P001 CK 1092386 07/26/23 23 3 P001 CK 5654 06/06/24 23 4 P901 CK 06/24/24 24 1 P003 CK 66780 06/24/24 24 2 P003 CK 66780 07/29/24 24 3 P001 CK 4891	37000 55300 07034 0 2 92300	*Lien**Lien* 0.00	1,541.88 1,541.87 761.48 761.47 799.32 799.32 780.40 780.40 810.40	1,609.72 1,609.71 0.00 0.00 0.00 38.19 32.13 20.68 0.00	0.00 6,303.18 6,303.18 5,541.70 4,780.23 3,980.91 3,181.59 2,401.19 1,620.79 810.39 810.39
				Per Diem Interest:	0.00	810.39
497.06 7	ANDERSON, PAUL M/ELISE 191-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-7 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 52700 07034 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
				Per Diem Interest:	0.00	787.56
497.06 8	DECHOYAN, SILVA 191-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-9 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 52700 07034 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
				Per Diem Interest:	0.00	787.56
497.06 9	YAQOOBI/WALI, MOHAMMED S/PARWEN 191-8 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-8 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 08/14/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/23/24 24 3 P001 CK	37000 56700 07034 0 2 93700	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 792.23 822.69	1,634.13 1,634.12 0.00 17.69 0.00 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 1,645.37 822.68 822.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.06	9	YAQOOBI/WALI, MOHAMMED S/PARWEN	Continued			
			Per Diem Interest:		0.00	822.68
497.06 10	CHUNG/HSU, RAYMOND/CHIA WEN 186 CROWN POINT RD PARSIPPANY, NJ 191-10 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 03/27/23 23 2 P001 CK 07/20/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/04/24 24 1 P001 CK 02/23/24 24 2 P001 CK 07/23/24 24 3 P001 CK	37000 60700 07054 0 2 97700	0.00	1,632.09 1,632.07 806.03 806.02 846.08 846.08 826.06 826.05 857.81	1,703.89 1,703.88 0.00 0.00 0.00 4.89 0.00 0.00 0.00	0.00 6,671.93 6,671.93 5,865.90 5,059.88 4,213.80 3,367.72 2,541.66 1,715.61 857.80
			Per Diem Interest:		0.00	857.80
497.06 11	DE PAOLA/SACCOMANNO, ANGELA/DENISE 191-13 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-13 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 58100 07034 0 2 95100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,588.65 1,588.64 784.58 784.57 823.57 823.56 804.07 804.07 834.98	1,658.55 1,658.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,494.38 6,494.38 5,709.80 4,925.23 4,101.66 3,278.10 2,474.03 1,669.96 834.98
			Per Diem Interest:		0.00	834.98
497.06 12	CASTELBUONO, EUGENE 191-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-15 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 56700 07034 0 2 93700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	1,565.27 1,565.25 773.03 773.02 811.44 811.44 792.24 792.23 822.69	1,634.13 1,634.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,398.77 6,398.77 5,625.74 4,852.72 4,041.28 3,229.84 2,437.60 1,645.37 822.68
			Per Diem Interest:		0.00	822.68
497.06 13	BRECHER, NIRA 19 VALLEY VIEW DR ROCKAWAY, NJ 191-11 NO BEVERWYCK RD 03/23/23 23 1 P001 CK 07/05/23 23 2 P001 CK 11/07/23 23 3 P001 CK 12/31/23 23 4 P001 CK	37000 52700 07866 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80	1,564.37 1,564.36 19.24 23.68 37.29 22.92	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96

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497.06	13 12/31/23 24 1 P001 CK 03/25/24 24 1 P001 CK 07/08/24 24 2 P001 CK	BRECHER, NIRA	Continued	0.77 757.65 758.41 Per Diem Interest:	0.00 20.46 25.41 0.00	3,091.19 2,333.54 1,575.13 1,575.13
497.06 14	SHEN/LIU, LIXIN/YUPING 191-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-12 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	37000 00660 52700 07034 0 2 89700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,498.45 1,498.43 740.03 740.02 776.80 776.80 758.42 758.41 787.57 Per Diem Interest:	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.56 3,868.76 3,091.96 2,333.54 1,575.13 787.56 787.56
497.06 15	RANADE/GODBOLE, VINAYAK/SHRIHARI 138 JANELLE BLVD PARSIPPANY, NJ 191-14 NO BEVERWYCK RD 09/28/22 23 1 P001 CK 09/28/22 23 2 P001 CK 08/08/23 23 2 P001 CK 930 08/08/23 23 3 P001 CK 930 08/08/23 23 4 P001 CK 930 08/08/23 24 1 P001 CK 930 08/08/23 24 2 P001 CK 930	37000 52700 07054 0 2 89700	0.00	1,498.45 1,498.43 740.03 740.01 0.01 776.80 776.80 758.42 758.40 Per Diem Interest:	1,564.37 1,564.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,125.61 6,125.61 5,385.58 4,645.57 4,645.56 3,868.76 3,091.96 2,333.54 1,575.14 1,575.14
497.06 16	SHAH, MANISH K/PREETI 155 JANELLE BLVD PARSIPPANY, NJ 191-18 NO BEVERWYCK RD 11/21/22 23 1 P001 CK 05/22/23 23 2 P001 CK 09/14/23 23 3 P001 CK 09/14/23 23 4 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK 08/12/24 24 3 P001 CK	37000 00672 59200 07054 0 2 96200	0.00	1,607.02 1,607.02 793.65 793.65 833.09 833.09 813.37 813.37 844.64 Per Diem Interest:	1,677.73 1,677.72 0.00 3.70 7.96 0.00 4.88 0.00 0.00	0.00 6,569.49 6,569.49 5,775.84 4,982.19 4,149.10 3,316.01 2,502.64 1,689.27 844.63 844.63
497.06 17	SHAH, BINITA 5 VILLAGE GATE WAY MONROE, NY 191-20 NO BEVERWYCK RD 10/11/22 23 1 P001 CK 1736	37000 59200 10950 0 2 96200	0.00	1,607.02 1,607.02 793.65	1,677.73 1,677.72 0.00	0.00 6,569.49 6,569.49 5,775.84

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497.06	17	SHAH, BINITA	Continued			
	10/11/22 23	2 P001 CK 1735		793.65	0.00	4,982.19
	08/08/23 23	3 P001 CK		833.09	0.00	4,149.10
	08/17/23 23	4 P001 CK 1739		19.72	0.00	4,129.38
	08/17/23 23	4 P001 CK 1749		813.37	0.00	3,316.01
	08/17/23 24	1 P001 CK 1739		793.65	0.00	2,522.36
	08/17/23 24	1 P001 CK 1750		19.72	0.00	2,502.64
	08/17/23 24	2 P001 CK 1750		813.37	0.00	1,689.27
			Per Diem Interest:		0.00	1,689.27
497.06 18	SVR REALTY, LLC 138 JANELLE BLVD PARSIPPANY, NJ 191-16 NO BEVERWYCK RD	37000 62500 07054 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	10/03/22 23	1 P001 CK 995360		820.88	0.00	5,973.98
	10/03/22 23	2 P001 CK 995360		820.75	0.00	5,153.23
	08/08/23 23	2 P001 CK 930		0.13	0.00	5,153.10
	08/08/23 23	3 P001 CK 930		861.67	0.00	4,291.43
	08/08/23 23	4 P001 CK 930		861.66	0.00	3,429.77
	08/08/23 24	1 P001 CK 930		841.28	0.00	2,588.49
	08/08/23 24	2 P001 CK 930		841.14	0.00	1,747.35
			Per Diem Interest:		0.00	1,747.35
497.06 19	NAGARAJ, PHANIRAJ 191-17 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-17 NO BEVERWYCK RD	37000 00672 65700 07034 0 2 102700	0.00	1,715.61 1,715.60	1,791.09 1,791.08	0.00 7,013.38 7,013.38
	03/30/23 23	1 P001 CK		847.28	11.11	6,166.10
	03/30/23 23	2 P001 CK		847.27	0.00	5,318.83
	08/07/23 23	3 P001 CK		889.38	0.00	4,429.45
	11/13/23 23	4 P001 CK		889.38	0.00	3,540.07
	01/18/24 24	1 P001 CK		868.33	0.00	2,671.74
	04/12/24 24	2 P001 CK		868.33	0.00	1,803.41
	07/22/24 24	3 P001 CK		901.71	0.00	901.70
			Per Diem Interest:		0.00	901.70
497.06 20	LA & SONS LLC 64 WATERFORD DR MONTVILLE, NJ 191-19 NO BEVERWYCK RD	37000 00597 62500 07045 0 2 99500	0.00	1,662.16 1,662.15	1,735.28 1,735.27	0.00 6,794.86 6,794.86
	02/02/23 23	1 P001 CK LERETA		820.88	0.00	5,973.98
	04/20/23 23	2 P001 CK LERETA		820.88	0.00	5,153.10
	08/22/23 23	3 P001 CK LERETA		861.67	0.00	4,291.43
	10/25/23 23	4 P001 CK LERETA		861.66	0.00	3,429.77
	01/30/24 24	1 P001 CK LERETA		841.28	0.00	2,588.49
	04/29/24 24	2 P001 CK LERETA		841.27	0.00	1,747.22
	08/07/24 24	3 P001 CK LERETA		873.61	0.00	873.61
			Per Diem Interest:		0.00	873.61

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498 1	SERAFIM, ALBERT J/MARIE A 6 VINCENT DR PARSIPPANY, NJ 6 VINCENT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213600 00660 162000 07054 0 2 375600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,208.68 6,208.66 3,065.84 3,065.83 3,219.83 3,219.83 3,142.84 3,142.83 3,261.15 Per Diem Interest:	6,480.98 6,480.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,379.29 25,379.29 22,313.45 19,247.62 16,027.79 12,807.96 9,665.12 6,522.29 3,261.14 3,261.14
498 2	STOLTE, ROSS W 4 VINCENT DR PARSIPPANY, NJ 4 VINCENT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218800 00660 189200 07054 0 2 408000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,744.24 6,744.24 3,330.30 3,330.30 3,497.58 3,497.58 3,413.94 3,413.94 3,542.46 Per Diem Interest:	7,040.04 7,040.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,568.56 27,568.56 24,238.26 20,907.96 17,410.38 13,912.80 10,498.86 7,084.92 3,542.46 3,542.46
498 3	LAS HORNECKER, M.-L/R LAS, THERESA 2 VINCENT DR PARSIPPANY, NJ 2 VINCENT DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK	222100 WD001 168500 07054 0 2 390600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,331.63 6,331.61 3,125.78 3,125.77 3,285.92 3,285.91 3,205.85 3,205.84 3,328.89 Per Diem Interest:	6,614.81 6,614.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,892.84 25,892.84 22,767.06 19,641.29 16,355.37 13,069.46 9,863.61 6,657.77 3,328.88 3,328.88
498 4	SIDDIQI, MOHAMMAD A/SEEMI 6 DRUID HILL DR PARSIPPANY, NJ 6 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221200 00660 189800 07054 0 2 411000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,793.84 6,793.83 3,354.79 3,354.79 3,523.30 3,523.29 3,439.05 3,439.04 3,568.51	7,091.81 7,091.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,771.27 27,771.27 24,416.48 21,061.69 17,538.39 14,015.10 10,576.05 7,137.01 3,568.50

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498	4	SIDDIQI, MOHAMMAD A/SEEMI	Continued			
			Per Diem Interest:		0.00	3,568.50
498 5	PATEL, MAHESH/BHAVANA 8 DRUID HILL DR PARSIPPANY, NJ 8 DRUID HILL DR 02/10/23 23 1 P001 CK 39479086 05/09/23 23 2 P001 CK 47741171 08/07/23 23 3 P001 CK 56179890 11/08/23 23 4 P001 CK 64317409 02/09/24 24 1 P001 CK 72274505 05/08/24 24 2 P001 CK 2833852	220000 193400 07054 0 2 413400	0.00	6,833.51 7,133.22 6,833.50 7,133.21 3,374.38 3,374.38 3,543.87 3,543.87 3,459.13 3,459.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,933.44 27,933.44 24,559.06 21,184.68 17,640.81 14,096.94 10,637.81 7,178.69 7,178.69
			Per Diem Interest:		0.00	7,178.69
498 6	GUHA, PRASENJIT/MONA 10 DRUID HILL DR PARSIPPANY, NJ 10 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 211900 07054 0 2 430100	0.00	7,109.56 7,421.39 7,109.55 7,421.37 3,510.69 3,510.69 3,687.04 3,687.03 3,598.87 3,598.86 3,734.35	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,061.87 29,061.87 25,551.18 22,040.49 18,353.45 14,666.42 11,067.55 7,468.69 3,734.34 3,734.34
			Per Diem Interest:		0.00	3,734.34
498 7	CHEN, JAMES CHIH-AN/SUSAN SHU-FEN 12 DRUID HILL DR PARSIPPANY, NJ 12 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 190500 07054 0 2 408700	0.00	6,755.82 7,052.12 6,755.81 7,052.12 3,336.02 3,336.01 3,503.58 3,503.58 3,419.80 3,419.80 3,548.54	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,615.87 27,615.87 24,279.85 20,943.84 17,440.26 13,936.68 10,516.88 7,097.08 3,548.54 3,548.54
			Per Diem Interest:		0.00	3,548.54
498 8	SMITH, JOHN/COLLEEN 14 DRUID HILL DR PARSIPPANY, NJ 14 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	218200 00660 190400 07054 0 2 408600	0.00	6,754.16 7,050.39 6,754.16 7,050.39 3,335.20 3,335.20 3,502.72 3,502.72 3,418.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,609.10 27,609.10 24,273.90 20,938.70 17,435.98 13,933.26 10,514.30

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498	8 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	SMITH, JOHN/COLLEEN CORELOGIC	Continued	3,418.96 3,547.67 Per Diem Interest:	0.00 0.00 0.00	7,095.34 3,547.67 3,547.67
498 9	TONG, THOMAS/HSIAO MING 16 DRUID HILL DR PARSIPPANY, NJ 16 DRUID HILL DR 01/12/23 23 1 P001 CK 04/06/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/23/24 24 3 P001 CK	218200 00672 202500 07054 0 2 420700	0.00	6,954.18 6,954.17 3,433.97 3,433.96 3,606.45 3,606.45 3,520.21 3,520.21 3,652.73 Per Diem Interest:	7,259.18 7,259.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,426.71 28,426.71 24,992.74 21,558.78 17,952.33 14,345.88 10,825.67 7,305.46 3,652.73 3,652.73
498 10	FRIEDMAN, ALAN/LINDA 18 DRUID HILL DR PARSIPPANY, NJ 18 DRUID HILL DR 11/22/22 23 1 P001 CK 2323 02/01/23 23 1 P001 CK 2329 02/01/23 23 2 P001 CK 2329 05/08/23 23 2 P001 CK 2340 05/08/23 23 3 P001 CK 2340 08/16/23 23 3 P001 CK 2084 11/01/23 23 4 P001 CK 2099 02/02/24 23 4 P001 CK 2369 02/02/24 24 1 P001 CK 2369 05/06/24 24 1 P001 CK 2378 05/06/24 24 2 P001 CK 2378 08/02/24 24 2 P001 CK 2387 08/02/24 24 3 P001 CK 2387	218200 199500 07054 0 2 417700	0.00	6,904.59 6,904.58 9.53 3,399.95 9.53 3,399.95 9.53 3,571.20 3,580.43 0.30 3,494.80 0.31 3,494.78 0.32 3,626.36 Per Diem Interest:	7,207.42 7,207.41 0.00 0.00 0.00 0.00 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.01 0.00	0.00 28,224.00 28,224.00 28,214.47 24,814.52 24,804.99 21,405.04 21,395.51 17,824.31 14,243.88 14,243.58 10,748.78 10,748.47 7,253.69 7,253.37 3,627.01 3,627.01
498 11	BAHADUR, GOKUL A/LILOUTIE/CINDY 20 DRUID HILL DR PARSIPPANY, NJ 20 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	218200 00660 257700 07054 0 2 475900	0.00	7,866.64 7,866.62 3,884.54 3,884.53 4,079.66 4,079.65 3,982.10 3,982.09 4,132.01 Per Diem Interest:	8,211.67 8,211.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,156.58 32,156.58 28,272.04 24,387.51 20,307.85 16,228.20 12,246.10 8,264.01 4,132.00 4,132.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498 12	SHAH, DAVE P/KRUTI 22 DRUID HILL DR PARSIPPANY, NJ 22 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 294200 07054 0 2 512400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,469.98 8,469.97 4,182.47 4,182.46 4,392.55 4,392.55 4,287.51 4,287.51 4,448.91 Per Diem Interest:	8,841.46 8,841.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,622.87 34,622.87 30,440.40 26,257.94 21,865.39 17,472.84 13,185.33 8,897.82 4,448.91 4,448.91
498 13	AVANCHA/KONDURI, SRIKANTHUDU/LALITHA 24 DRUID HILL DR PARSIPPANY, NJ 24 DRUID HILL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 198300 07054 0 2 416500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,884.76 6,884.74 3,399.69 3,399.68 3,570.45 3,570.44 3,485.07 3,485.06 3,616.27 Per Diem Interest:	7,186.72 7,186.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,142.92 28,142.92 24,743.23 21,343.55 17,773.10 14,202.66 10,717.59 7,232.53 3,616.26 3,616.26
498 14	ORR, ROBERT J JR/MICHELE J 26 DRUID HILL DR PARSIPPANY, NJ 26 DRUID HILL DR 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	216200 206800 07054 0 2 423000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,992.20 6,992.19 3,452.74 3,452.74 3,626.17 3,626.16 3,539.46 3,539.45 Per Diem Interest:	7,298.87 7,298.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,582.11 28,582.11 25,129.37 21,676.63 18,050.46 14,424.30 10,884.84 7,345.39 7,345.39
498 15	YEAGER, MARK 5 BROMLEY DR PARSIPPANY, NJ 5 BROMLEY DR 01/30/23 23 1 P001 CK 1361 05/01/23 23 2 P001 CK 1371 07/31/23 23 3 P001 CK 1376 11/02/23 23 4 P001 CK 1003 01/31/24 24 1 P001 CK 1010 05/01/24 24 2 P001 CK 1016 07/29/24 24 3 P001 CK 1021	218200 197500 07054 0 2 415700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,871.53 6,871.52 3,393.16 3,393.15 3,563.59 3,563.58 3,478.37 3,478.37 3,609.32 Per Diem Interest:	7,172.91 7,172.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,088.86 28,088.86 24,695.70 21,302.55 17,738.96 14,175.38 10,697.01 7,218.64 3,609.32 3,609.32

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498 16	COOMBS, CHRISTOPHER/EILEEN 7 BROMLEY DR PARSIPPANY, NJ 7 BROMLEY DR 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	218200 191400 07054 0 2 409600	0.00	6,770.69 6,770.69 3,343.36 3,343.36 3,511.30 3,511.29 3,427.33 3,427.33 3,556.35	7,067.65 7,067.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,676.67 27,676.67 24,333.31 20,989.95 17,478.65 13,967.36 10,540.03 7,112.70 3,556.35 3,556.35
				Per Diem Interest:	0.00	3,556.35
498 17	THANGARAJ/KALAMEGAM, ARUN/MEKALA 9 BROMLEY DR PARSIPPANY, NJ 9 BROMLEY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 188000 07054 0 2 406200	0.00	6,714.49 6,714.49 3,315.61 3,315.61 3,482.15 3,482.14 3,398.88 3,398.88 3,526.83	7,008.98 7,008.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,446.93 27,446.93 24,131.32 20,815.71 17,333.56 13,851.42 10,452.54 7,053.66 3,526.83 3,526.83
				Per Diem Interest:	0.00	3,526.83
498 18	NEKKANTI, PHANEENDRA K/DURGA K 11 BROMLEY DR PARSIPPANY, NJ 11 BROMLEY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 199300 07054 0 2 417500	0.00	6,901.29 6,901.27 3,407.85 3,407.84 3,579.02 3,579.02 3,493.44 3,493.43 3,624.95	7,203.97 7,203.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,210.49 28,210.49 24,802.64 21,394.80 17,815.78 14,236.76 10,743.32 7,249.89 3,624.94 3,624.94
				Per Diem Interest:	0.00	3,624.94
498 20	STEINEL, RICHARD JR & THERESE 17 BROMLEY DR PARSIPPANY, NJ 17 BROMLEY DR 01/23/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/21/23 23 3 P001 CK 09/08/23 23 4 P001 CK 12/26/23 24 1 P001 CK 03/12/24 24 2 P001 CK 07/26/24 24 3 P001 CK	218200 209000 07054 0 2 427200	0.00	7,061.62 7,061.61 3,487.02 3,487.02 3,662.17 3,662.17 3,574.60 3,574.59 3,709.17	7,371.34 7,371.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,865.90 28,865.90 25,378.88 21,891.86 18,229.69 14,567.52 10,992.92 7,418.33 3,709.16

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498	20	STEINEL, RICHARD JR & THERESE	Continued			
			Per Diem Interest:		0.00	3,709.16
498 21	DOBRIJEVIC, ZDRAVKO/LINDA 19 BROMLEY DR PARSIPPANY, NJ 19 BROMLEY DR	218200 198100 07054 0 2 416300	0.00	6,881.45 6,881.44	7,183.27 7,183.25	0.00 28,129.41 28,129.41
	02/01/23 23 1 P001 CK 1479			3,398.05	0.00	24,731.36
	05/12/23 23 2 P001 CK 1505			3,383.94	14.11	21,347.42
	06/05/23 23 2 P001 CK 1511			14.09	0.16	21,333.33
	08/03/23 23 2 P001 CK 1529			0.02	0.00	21,333.31
	08/03/23 23 3 P001 CK 1529			3,568.72	0.00	17,764.59
	10/26/23 23 3 P001 CK 1552			0.02	0.00	17,764.57
	10/26/23 23 4 P001 CK 1552			3,568.71	0.00	14,195.86
	01/26/24 23 4 P001 CK 1581			0.02	0.00	14,195.84
	01/26/24 24 1 P001 CK 1581			3,483.38	0.00	10,712.46
	04/25/24 24 1 P001 CK 1612			0.02	0.00	10,712.44
	04/25/24 24 2 P001 CK 1612			3,483.37	0.00	7,229.07
	07/26/24 24 2 P001 CK 1642			0.02	0.00	7,229.05
	07/26/24 24 3 P001 CK 1642			3,614.51	0.00	3,614.54
			Per Diem Interest:		0.00	3,614.54
498 22	PATEL, JAYPRAKASH/NISTHABEN J 30 ELLIOT RD PARSIPPANY, NJ 30 ELLIOT RD	218000 190900 07054 0 2 408900	0.00	6,759.13 6,759.12	7,055.58 7,055.56	0.00 27,629.39 27,629.39
	02/13/23 23 1 P001 CK			3,337.65	15.03	24,291.74
	04/28/23 23 2 P001 CK			3,337.65	0.00	20,954.09
	08/01/23 23 3 P001 CK			3,505.30	0.00	17,448.79
	10/31/23 23 4 P001 CK			3,505.29	0.00	13,943.50
	01/31/24 24 1 P001 CK			3,421.48	0.00	10,522.02
	04/29/24 24 2 P001 CK			3,421.47	0.00	7,100.55
	07/23/24 24 3 P001 CK			3,550.28	0.00	3,550.27
			Per Diem Interest:		0.00	3,550.27
498 26	VANCE, PAUL D/LEE-PING JOY 2 EILEEN CT PARSIPPANY, NJ 2 EILEEN CT	211300 309000 07054 0 2 520300	0.00	8,600.57 8,600.56	8,977.79 8,977.77	0.00 35,156.69 35,156.69
	01/17/23 23 1 P001 CK			4,246.95	0.00	30,909.74
	04/17/23 23 2 P001 CK			4,246.95	0.00	26,662.79
	07/19/23 23 3 P001 CK			4,460.28	0.00	22,202.51
	10/17/23 23 4 P001 CK			4,460.27	0.00	17,742.24
	01/09/24 24 1 P001 CK			4,353.62	0.00	13,388.62
	04/17/24 24 2 P001 CK			4,353.61	0.00	9,035.01
	07/18/24 24 3 P001 CK			4,517.51	0.00	4,517.50
			Per Diem Interest:		0.00	4,517.50

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498 26.01	PATEL/THUMAR, AALAP/KALPANA 350 VAIL RD PARSIPPANY, NJ 350 VAIL RD 01/23/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/08/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	207100 295800 07054 0 2 502900	0.00	8,312.95 8,312.94 4,104.93 4,104.92 4,311.11 4,311.11 4,208.02 4,208.02 4,366.43	8,677.54 8,677.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,980.97 33,980.97 29,876.04 25,771.12 21,460.01 17,148.90 12,940.88 8,732.86 4,366.43
				Per Diem Interest:	0.00	4,366.43
498 27	SYSKO, JOSEPH JR & FRANCES 336 VAIL RD PARSIPPANY, NJ 336 VAIL RD 02/13/23 23 1 P001 CK 1374 03/08/23 23 1 P001 CK 1389 05/10/23 23 2 P001 CK 1419 06/15/23 23 2 P001 CK 1432 08/10/23 23 3 P001 CK 1458 09/14/23 23 3 P001 CK 1469 09/11/23 23 4 J051 11/09/23 23 4 P001 CK 1504 12/13/23 23 4 P001 CK 1517 05/30/24 23 4 J052 06/14/24 23 4 P001 CK 1655 02/15/24 24 1 P001 CK 1549 03/14/24 24 1 P001 CK 1572 06/14/24 24 2 P001 CK 1655	215100 115500 07054 0 2 330600	250.00	5,464.83 5,464.81 1,387.34 1,311.19 1,398.52 1,300.00 1,417.07 1,417.00 250.00- 1,417.03 1,167.03 250.00 250.00 1,369.77 1,396.53 2,766.29	5,579.51 5,579.49 11.19 16.39 0.00 12.71 0.00 13.54 0.00 10.89 0.00 0.00 13.53 20.25 41.56	0.00 22,088.64 22,088.64 20,701.30 19,390.11 17,991.59 16,691.59 15,274.52 13,857.52 13,607.52 12,190.49 11,023.46 11,273.46 11,023.46 9,653.69 8,257.16 5,490.87
		senior allowed DID/WILL PER HO		Per Diem Interest:	0.00	5,490.87
501 1	PADWA, WALTER 212 NO BEVERWYCK RD LAKE HIAWATHA, NJ 212 NO BEVERWYCK RD 03/06/23 23 1 P001 CK 291 03/06/23 23 2 P001 CK 291 06/02/23 23 2 P001 CK 301 08/28/23 23 3 P001 CK 255 10/30/23 23 4 P001 CK 273 02/12/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	121500 82300 07034 0 2 203800	0.00	3,404.48 3,404.48 1,681.35 0.84 1,680.51 1,764.91 1,764.91 1,723.13 1,723.13 1,789.37	3,554.28 3,554.27 14.84 0.00 13.13 0.00 0.00 0.00 0.00 0.00	0.00 13,917.51 13,917.51 12,236.16 12,235.32 10,554.81 8,789.90 7,024.99 5,301.86 3,578.73 1,789.36
				Per Diem Interest:	0.00	1,789.36

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501 2	RIVERA, EDWIN N JR/ELISSA M 208 NO BEVERWYCK RD LAKE HIAWATHA, NJ 208 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118900 00660 117400 07034 0 2 236300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,947.40 3,947.39 1,949.48 1,949.47 2,046.36 2,046.36 1,997.92 1,997.92 2,074.72	4,121.08 4,121.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,136.94 16,136.94 14,187.46 12,237.99 10,191.63 8,145.27 6,147.35 4,149.43 2,074.71 2,074.71
				Per Diem Interest:	0.00	2,074.71
501 3	YAQOOBI, HAMIDA 24 ROCKAWAY PL PARSIPPANY, NJ 206 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	111500 00660 101200 07054 0 2 212700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,553.16 3,553.15 1,754.78 1,754.77 1,841.98 1,841.98 1,798.38 1,798.38 1,867.51	3,709.49 3,709.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,525.28 14,525.28 12,770.50 11,015.73 9,173.75 7,331.77 5,533.39 3,735.01 1,867.50 1,867.50
				Per Diem Interest:	0.00	1,867.50
501 4	CENAC, CYRIL/JACINTA 204 NO BEVERWYCK RD LAKE HIAWATHA, NJ 204 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 61952 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110900 00660 103800 07034 0 2 214700 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,586.57 3,586.56 1,771.28 1,771.27 1,859.30 1,859.30 1,815.29 1,815.29 1,885.07	3,744.37 3,744.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,661.86 14,661.86 12,890.58 11,119.31 9,260.01 7,400.71 5,585.42 3,770.13 1,885.06 1,885.06
				Per Diem Interest:	0.00	1,885.06
501 5	KRULAN, ARLENE E 198 NO BEVERWYCK RD LAKE HIAWATHA, NJ 198 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	124200 00672 173500 07034 0 2 297700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,973.09 4,973.07 2,456.03 2,456.02 2,578.08 2,578.08 2,517.06 2,517.05 2,613.81	5,191.89 5,191.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,329.93 20,329.93 17,873.90 15,417.88 12,839.80 10,261.72 7,744.66 5,227.61 2,613.80

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501	5	KRULAN, ARLENE E	Continued			
			Per Diem Interest:		0.00	2,613.80
501 6	CORONEL, ROMULO STEVE/ANTOINETTE 194 NO BEVERWYCK RD LAKE HIAWATHA, NJ 194 NO BEVERWYCK RD	114400 209600 07034 0 2 324000	0.00	5,412.42 5,412.42	5,650.56 5,650.56	0.00 22,125.96 22,125.96
	01/31/23 23 1 P001 CK			2,673.00	0.00	19,452.96
	05/09/23 23 2 P001 CK			2,673.00	0.00	16,779.96
	08/11/23 23 3 P001 CK			2,805.84	0.00	13,974.12
	11/17/23 23 4 P001 CK			2,805.84	15.78	11,168.28
	03/08/24 24 1 P001 CK			2,739.42	35.26	8,428.86
	06/03/24 24 2 P001 CK			2,739.42	30.50	5,689.44
			Per Diem Interest:		0.00	5,689.44
501 7	MARTIN, JAMES JR/CHRISTINE JOHNSON 190 NO BEVERWYCK RD LAKE HIAWATHA, NJ 190 NO BEVERWYCK RD	118800 00660 65000 07034 0 2 183800	0.00	3,070.38 3,070.38	3,205.48 3,205.47	0.00 12,551.71 12,551.71
	02/07/23 23 1 P001 CK	CORELOGIC		1,516.35	0.00	11,035.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,516.35	0.00	9,519.01
	08/03/23 23 3 P001 CK	corelogic		1,591.71	0.00	7,927.30
	11/08/23 23 4 P001 CK	CORELOGIC		1,591.71	0.00	6,335.59
	02/05/24 24 1 P001 CK	CORELOGIC		1,554.03	0.00	4,781.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,554.03	0.00	3,227.53
	08/01/24 24 3 P001 CK CORELOGIC			1,613.77	0.00	1,613.76
			Per Diem Interest:		0.00	1,613.76
501 8	JOHNSON, HENRY/JANE M 184 NO BEVERWYCK RD LAKE HIAWATHA, NJ 184 NO BEVERWYCK RD	110300 105300 07034 0 2 215600	0.00	3,601.60 3,601.60	3,760.07 3,760.05	0.00 14,723.32 14,723.32
	01/25/23 23 1 P001 CK 8703			1,778.70	0.00	12,944.62
	04/27/23 23 2 P001 CK 8953			1,778.70	0.00	11,165.92
	08/04/23 23 3 P001 CK 9126			1,867.10	0.00	9,298.82
	11/27/23 23 4 P001 CK 9350			1,867.09	13.44	7,431.73
	11/27/23 24 1 P001 CK 9350			2.07	0.00	7,429.66
	01/29/24 24 1 P001 CK 9465			1,820.83	0.00	5,608.83
	01/29/24 24 2 P001 CK 9465			2.07	0.00	5,606.76
	04/29/24 24 2 P001 CK 9588			1,820.83	0.00	3,785.93
	04/29/24 24 3 P001 CK 9588			2.07	0.00	3,783.86
	07/26/24 24 3 P001 CK 9714			1,890.90	0.00	1,892.96
			Per Diem Interest:		0.00	1,892.96
501 9	PELLEGRINI, GREGORY 20 CAYUGA AVE LAKE HIAWATHA, NJ 20 CAYUGA AVE	119500 00660 55300 07034 0 2 174800	0.00	2,920.04 2,920.03	3,048.52 3,048.51	0.00 11,937.10 11,937.10
	01/26/23 23 1 P001 CK	WELLS FARGO		1,442.10	0.00	10,495.00
	04/28/23 23 2 P001 CK	WELLS FARGO		1,442.10	0.00	9,052.90

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501	9	PELLEGRINI, GREGORY	Continued			
	07/26/23 23	3 P001 CK	WELLS FARGO	1,513.77	0.00	7,539.13
	11/01/23 23	4 P001 CK	WELLS FARGO	1,513.77	0.00	6,025.36
	02/06/24 24	1 P001 CK	WELLS FARGO	1,477.94	0.00	4,547.42
	05/06/24 24	2 P001 CK	CORELOGIC	1,477.93	0.00	3,069.49
	08/01/24 24	3 P001 CK	CORELOGIC	1,534.75	0.00	1,534.74
			Per Diem Interest:		0.00	1,534.74
501 10	PATEL, MAHENDRA M/KALPANA M 18 CAYUGA AVE LAKE HIAWATHA, NJ 18 CAYUGA AVE	108000 150100 07034 0 2 258100		4,279.39 4,279.38	4,533.44 4,533.44	0.00 17,625.65 17,625.65
	01/30/23 23	1 P001 CK 3363		2,097.14	0.00	15,528.51
	05/01/23 23	1 P001 CK 3368		0.01	0.00	15,528.50
	05/01/23 23	2 P001 CK 3368		2,097.14	0.00	13,431.36
	07/31/23 23	2 P001 CK 3375		0.01	0.00	13,431.35
	07/31/23 23	3 P001 CK 3375		2,267.31	0.00	11,164.04
	11/01/23 23	3 P001 CK 3376		0.01	0.00	11,164.03
	11/01/23 23	4 P001 CK 3376		2,267.31	0.00	8,896.72
	01/10/24 23	4 P001 CK 3380		0.01	0.00	8,896.71
	01/10/24 24	1 P001 CK 3380		2,182.23	0.00	6,714.48
	04/24/24 24	1 P001 CK 3384		0.01	0.00	6,714.47
	04/24/24 24	2 P001 CK 3384		2,182.23	0.00	4,532.24
			Per Diem Interest:		0.00	4,532.24
501 11	PENNETTI, C/E - L/R MARIA PENNETTI 16 CAYUGA AVE LAKE HIAWATHA, NJ 16 CAYUGA AVE	112000 110400 07034 0 2 222400		3,715.20 3,715.19	3,878.66 3,878.65	0.00 15,187.70 15,187.70
	02/06/23 23	1 P001 CK 271		1,834.80	0.00	13,352.90
	05/03/23 23	2 P001 CK 277		1,834.80	0.00	11,518.10
	08/01/23 23	3 P001 CK 288		1,925.99	0.00	9,592.11
	11/01/23 23	4 P001 CK 2013		1,925.98	0.00	7,666.13
	02/01/24 24	1 P001 CK 147		1,880.40	0.00	5,785.73
	05/01/24 24	2 P001 CK 123		1,880.39	0.00	3,905.34
	07/30/24 24	3 P001 CK 2041		1,952.67	0.00	1,952.67
			Per Diem Interest:		0.00	1,952.67
501 12	GHANI, AHMED A 65 HOFFMAN AVE LAKE HIAWATHA, NJ 65 HOFFMAN AVE	121000 173800 00660 0 07034 0 2 294800		4,924.64 4,924.63	5,141.32 5,141.31	0.00 20,131.90 20,131.90
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,432.10	11.19	17,699.80
	02/15/23 23	1 J063	roll credits	1.42	0.00	17,701.22
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.42	0.00	17,699.80
	02/15/23 23	2 J063	roll credits	1.42-	0.00	17,698.38
	05/03/23 23	2 P001 CK	CORELOGIC	2,430.68	0.00	15,267.70
	08/03/23 23	3 P001 CK	corelogic	2,552.97	0.00	12,714.73
	11/08/23 23	4 P001 CK	CORELOGIC	2,552.97	0.00	10,161.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,492.54	0.00	7,669.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	12 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	GHANI, AHMED A CORELOGIC	Continued	2,492.53 2,588.35 Per Diem Interest:	0.00 0.00 0.00	5,176.69 2,588.34 2,588.34
501 12.01	PENNETTI, EMILIO/MICHELLE A 67 HOFFMAN LAKE HIAWATHA, NJ 67 HOFFMAN AVE 02/01/23 23 1 P001 CK 4697 05/01/23 23 2 P001 CK 4718 08/01/23 23 3 P001 CK 4743 11/01/23 23 4 P001 CK 4760 02/01/24 24 1 P001 CK 4778 05/01/24 24 2 P001 CK 4802 07/30/24 24 3 P001 CK 4822	120000 173800 07034 0 2 293800	0.00	4,907.93 4,907.93 2,423.85 2,423.85 2,544.31 2,544.31 2,484.08 2,484.08 2,579.57 Per Diem Interest:	5,123.88 5,123.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,063.61 20,063.61 17,639.76 15,215.91 12,671.60 10,127.29 7,643.21 5,159.13 2,579.56 2,579.56
501 13	MENDOZA, RAYMOND/MARTINA 69 HOFFMAN AVE LAKE HIAWATHA, NJ 69 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	121000 00660 115000 07034 0 2 236000	0.00	3,942.38 3,942.38 1,947.00 1,947.00 2,043.76 2,043.76 1,995.38 1,995.38 2,072.08 Per Diem Interest:	4,115.84 4,115.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,116.44 16,116.44 14,169.44 12,222.44 10,178.68 8,134.92 6,139.54 4,144.16 2,072.08 2,072.08
501 14	KOTLARCHUK, MARIE 71 HOFFMAN AVE LAKE HIAWATHA, NJ 71 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	122400 00660 128500 07034 0 2 250900	0.00	4,191.29 4,191.28 2,069.93 2,069.92 2,172.80 2,172.79 2,121.36 2,121.36 2,202.91 Per Diem Interest:	4,375.71 4,375.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,133.97 17,133.97 15,064.04 12,994.12 10,821.32 8,648.53 6,527.17 4,405.81 2,202.90 2,202.90
501 15	GAO/SHAN, YUNLANG/XIULI 73 HOFFMAN AVE LAKE HIAWATHA, NJ 73 HOFFMAN AVE 10/13/22 23 1 P001 CK 263 01/26/23 23 2 P001 CK 287	122900 121100 07034 0 2 244000	0.00	4,076.02 4,076.02 2,013.00 2,013.00	4,255.36 4,255.36 0.00 0.00	0.00 16,662.76 16,662.76 14,649.76 12,636.76

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501	15	GAO/SHAN, YUNLANG/XIULI	Continued			
	08/04/23 23 3 P001 CK 391			2,113.04	0.00	10,523.72
	10/27/23 23 4 P001 CK 404			2,113.04	0.00	8,410.68
	01/29/24 24 1 P001 CK 423			2,063.02	0.00	6,347.66
	05/02/24 24 2 P001 CK 433			2,063.02	0.00	4,284.64
	07/29/24 24 3 P001 CK 447			2,142.32	0.00	2,142.32
			Per Diem Interest:		0.00	2,142.32
501 16	CHEN, JEFFREY/SANDRA 75 HOFFMAN AVE LAKE HIAWATHA, NJ 75 HOFFMAN AVE	124000 00660 118300 07034 0 2 242300	VT001 500.00	3,922.63 3,922.62	4,100.72 4,100.71	0.00 16,046.68 16,046.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,936.48	0.00	14,110.20
	05/03/23 23 2 P001 CK	CORELOGIC		1,936.47	0.00	12,173.73
	08/03/23 23 3 P001 CK	corelogic		2,035.82	0.00	10,137.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,035.82	0.00	8,102.09
	02/05/24 24 1 P001 CK	CORELOGIC		1,986.15	0.00	6,115.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,986.15	0.00	4,129.79
	08/01/24 24 3 P001 CK CORELOGIC			2,064.90	0.00	2,064.89
			Per Diem Interest:		0.00	2,064.89
501 17	VICKERS, LARISA 77 HOFFMAN AVE LAKE HIAWATHA, NJ 77 HOFFMAN AVE	125100 00660 134500 07034 0 2 259600	 0.00	4,336.62 4,336.62	4,527.43 4,527.41	0.00 17,728.08 17,728.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,141.70	0.00	15,586.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,141.70	0.00	13,444.68
	08/03/23 23 3 P001 CK	corelogic		2,248.14	0.00	11,196.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,248.13	0.00	8,948.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,194.92	0.00	6,753.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,194.92	0.00	4,558.57
	08/01/24 24 3 P001 CK CORELOGIC			2,279.29	0.00	2,279.28
			Per Diem Interest:		0.00	2,279.28
501 18	JACOBY/MACK, JOSEPH M/TONI ANN 79 HOFFMAN AVE LAKE HIAWATHA, NJ 79 HOFFMAN AVE	126300 00660 161100 07034 0 2 287400	 0.00	4,801.02 4,801.02	5,012.26 5,012.25	0.00 19,626.55 19,626.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,371.05	0.00	17,255.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,371.05	0.00	14,884.45
	08/03/23 23 3 P001 CK	corelogic		2,488.89	0.00	12,395.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,488.88	0.00	9,906.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,429.97	0.00	7,476.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,429.97	0.00	5,046.74
	08/01/24 24 3 P001 CK CORELOGIC			2,523.37	0.00	2,523.37
			Per Diem Interest:		0.00	2,523.37

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501 19	PADERNA, ROSEMARIE 81 HOFFMAN AVE LAKE HIAWATHA, NJ 81 HOFFMAN AVE 02/06/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	126900 00672 129600 07034 0 2 256500	0.00 payargo payargo payargo payargo payargo payargo payargo	4,284.84 4,284.84 2,116.13 2,116.13 2,221.29 2,221.28 2,168.71 2,168.71 2,252.07	4,473.36 4,473.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,516.39 17,516.39 15,400.26 13,284.13 11,062.84 8,841.56 6,672.85 4,504.14 2,252.07 2,252.07
				Per Diem Interest:	0.00	2,252.07
501 20	GALKA, PHILLIP/JACQUELINE 61 WARREN ST WHIPPANY, NJ 87-89 HOFFMAN AVE 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/03/24 24 2 P001 CK	122900 143700 07981 0 2 266600	0.00 792678701 802759983 815037744 823520458 833701843 844670771	4,453.56 4,453.55 2,199.45 2,199.45 2,308.76 2,308.75 2,254.11 2,254.10	4,649.51 4,649.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,206.11 18,206.11 16,006.66 13,807.21 11,498.45 9,189.70 6,935.59 4,681.49 4,681.49
				Per Diem Interest:	0.00	4,681.49
501 20.01	GALKA, PHILLIP/JACQUELINE 61 WARREN ST WHIPPANY, NJ 83 HOFFMAN AVE 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/03/24 24 2 P001 CK	128800 148600 07981 0 2 277400	0.00 792678702 802759984 815037192 823520455 833701844 844669655	4,633.97 4,633.97 2,288.55 2,288.55 2,402.29 2,402.28 2,345.42 2,345.42	4,837.86 4,837.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,943.65 18,943.65 16,655.10 14,366.55 11,964.26 9,561.98 7,216.56 4,871.14 4,871.14
				Per Diem Interest:	0.00	4,871.14
501 21	PARULEKAR, ROHIT A/ADITI R 222 RIVER DR LAKE HIAWATHA, NJ 222 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	112300 00660 209700 07034 0 2 322000	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,379.01 5,379.01 2,656.50 2,656.50 2,788.52 2,788.52 2,722.51 2,722.51 2,827.16	5,615.68 5,615.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,989.38 21,989.38 19,332.88 16,676.38 13,887.86 11,099.34 8,376.83 5,654.32 2,827.16 2,827.16
				Per Diem Interest:	0.00	2,827.16

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501 22	DONOVAN, M., TRUSTEE OF THE W. DONOVAN 220 RIVER DR LAKE HIAWATHA, NJ 220 RIVER DR 11/21/22 23 1 P001 CK 3219 03/02/23 23 1 P001 CK 3231 05/30/23 23 2 P001 CK 3240 05/30/23 23 3 P001 CK 3240 08/09/23 23 3 P001 CK 3248 11/28/23 23 4 P001 CK 3263 11/28/23 24 1 P001 CK 3263 02/28/24 24 1 P001 CK 3277 02/28/24 24 2 P001 CK 3277 05/23/24 24 2 P001 CK 3293 05/23/24 24 3 P001 CK 3293 07/25/24 24 3 P001 CK 3301	93200 109800 07034 0 2 203000	VT001 500.00	3,266.12 3,266.11 3.53 1,608.72 1,612.25 0.77 1,694.71 1,695.48 1.29 1,652.58 2.46 1,651.40 2.87 1,716.97 Per Diem Interest:	3,415.32 3,415.32 0.00 12.02 11.30 0.00 0.00 11.64 0.00 11.06 0.00 9.00 0.00 0.00	0.00 13,362.87 13,362.87 13,359.34 11,750.62 10,138.37 10,137.60 8,442.89 6,747.41 6,746.12 5,093.54 5,091.08 3,439.68 3,436.81 1,719.84 1,719.84
501 24	BLIAKHMAN/MIKHAILOVA, OLEG/TATIANA 218 RIVER DR LAKE HIAWATHA, NJ 218 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	89500 00660 94600 07034 0 2 184100	0.00	3,075.40 3,075.38 1,518.83 1,518.82 1,594.31 1,594.30 1,556.57 1,556.56 1,616.40 Per Diem Interest:	3,210.71 3,210.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,572.19 12,572.19 11,053.36 9,534.54 7,940.23 6,345.93 4,789.36 3,232.80 1,616.40 1,616.40
501 25	INOUE, JUNJI 214 RIVER DR LAKE HIAWATHA, NJ 214 RIVER DR 03/13/23 23 1 P001 CK 03/13/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/16/24 24 2 P001 CK 08/12/24 24 3 P001 CK	85600 95800 07034 0 2 181400	0.00	3,030.29 3,030.29 1,496.55 1,496.55 1,570.93 1,570.92 1,533.74 1,533.74 1,592.69 Per Diem Interest:	3,163.62 3,163.61 13.97 0.00 0.00 0.00 0.00 5.25 0.00	0.00 12,387.81 12,387.81 10,891.26 9,394.71 7,823.78 6,252.86 4,719.12 3,185.38 1,592.69 1,592.69
501 26	FUERTES, MARTHA 212 RIVER DR LAKE HIAWATHA, NJ 212 RIVER DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA	85600 00660 118900 07034 0 2 204500	0.00	3,416.18 3,416.18 1,687.13 1,687.13	3,566.48 3,566.47 0.00 0.00	0.00 13,965.31 13,965.31 12,278.18 10,591.05

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501	26	FUERTES, MARTHA	Continued			
	08/22/23 23 3 P001 CK	LERETA		1,770.97	0.00	8,820.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,770.96	0.00	7,049.12
	02/05/24 24 1 P001 CK	CORELOGIC		1,729.05	0.00	5,320.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,729.05	0.00	3,591.02
	08/01/24 24 3 P001 CK	CORELOGIC		1,795.51	0.00	1,795.51
			Per Diem Interest:		0.00	1,795.51
501 27	MORAGA, EDUARDO/ELIZABETH 210 RIVER DR LAKE HIAWATHA, NJ 210 RIVER DR	95200 00660 58800 07034 0 2 154000	0.00	2,572.57 2,572.57	2,685.76 2,685.76	0.00 10,516.66 10,516.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,270.50	0.00	9,246.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,270.50	0.00	7,975.66
	08/03/23 23 3 P001 CK	corelogic		1,333.64	0.00	6,642.02
	11/08/23 23 4 P001 CK	CORELOGIC		1,333.64	0.00	5,308.38
	02/05/24 24 1 P001 CK	CORELOGIC		1,302.07	0.00	4,006.31
	05/06/24 24 2 P001 CK	CORELOGIC		1,302.07	0.00	2,704.24
	08/01/24 24 3 P001 CK	CORELOGIC		1,352.12	0.00	1,352.12
			Per Diem Interest:		0.00	1,352.12
501 28	WEBER, SANDY/SCOTT 208 RIVER DR LAKE HIAWATHA, NJ 208 RIVER DR	90700 00660 76100 07034 0 2 166800	0.00	2,786.40 2,786.39	2,909.00 2,908.99	0.00 11,390.78 11,390.78
	02/07/23 23 1 P001 CK	CORELOGIC		1,376.10	0.00	10,014.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,376.10	0.00	8,638.58
	08/03/23 23 3 P001 CK	corelogic		1,444.49	0.00	7,194.09
	11/08/23 23 4 P001 CK	CORELOGIC		1,444.49	0.00	5,749.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,410.30	0.00	4,339.30
	05/06/24 24 2 P001 CK	CORELOGIC		1,410.29	0.00	2,929.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,464.51	0.00	1,464.50
			Per Diem Interest:		0.00	1,464.50
501 30	GRUSHACK, JAMES S & ANN MARIE 144 N BEVERWYCK RD #119 LAKE HIAWATHA, NJ 198 RIVER DR	93800 88600 07034 0 2 182400	0.00	3,047.00 3,046.99	3,181.06 3,181.05	0.00 12,456.10 12,456.10
	01/31/23 23 1 P001 CK			1,504.80	0.00	10,951.30
	05/03/23 23 2 P001 CK			1,504.80	0.00	9,446.50
	07/31/23 23 3 P001 CK			1,579.59	0.00	7,866.91
	11/01/23 23 4 P001 CK			1,579.58	0.00	6,287.33
	02/05/24 24 1 P001 CK			1,542.20	0.00	4,745.13
	05/02/24 24 2 P001 CK			1,542.19	0.00	3,202.94
	08/01/24 24 3 P001 CK			1,601.47	0.00	1,601.47
			Per Diem Interest:		0.00	1,601.47

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501 31	HOUTHUYSEN, SCOTT & DONNA 196 RIVER DR LAKE HIAWATHA, NJ 196 RIVER DR 01/27/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/17/24 24 2 P001 CK 08/02/24 24 3 P001 CK	89800 108400 07034 0 2 198200	0.00	3,310.93 3,310.93 1,635.15 1,635.15 1,716.41 1,716.41 1,675.78 1,675.78 1,740.20	3,456.61 3,456.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,535.07 13,535.07 11,899.92 10,264.77 8,548.36 6,831.95 5,156.17 3,480.39 1,740.19 Per Diem Interest: 1,740.19
501 32	HARMYK/BERDETTA, KEVIN/BERNADETTE 194 RIVER DR LAKE HIAWATHA, NJ 194 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	87100 135100 07034 0 2 222200	0.00	3,711.85 3,711.85 1,833.15 1,833.15 1,924.25 1,924.25 1,878.70 1,878.70 1,950.92	3,875.17 3,875.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,174.03 15,174.03 13,340.88 11,507.73 9,583.48 7,659.23 5,780.53 3,901.83 1,950.91 Per Diem Interest: 1,950.91
501 33	ROSENBERG, GREGORY K/JUNE 192 RIVER DR LAKE HIAWATHA, NJ 192 RIVER DR 01/27/23 23 1 P001 CK 04/19/23 23 2 P001 CK 05/23/23 23 2 P001 CK 08/04/23 23 3 P001 CK 995012 10/31/23 23 4 P001 CK 995029 02/02/24 24 1 P001 CK 995043 04/29/24 24 1 P001 CK 995059 04/29/24 24 2 P001 CK 995059 08/02/24 24 2 P001 CK 995081 08/02/24 24 3 P001 CK 995081	91800 99400 07034 0 2 191200	0.00	3,194.00 3,193.99 1,577.40 961.54 615.86 1,655.79 1,655.79 1,616.50 0.10 1,616.49 0.10 1,678.64	3,334.53 3,334.52 0.00 0.00 3.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,057.04 13,057.04 11,479.64 10,518.10 9,902.24 8,246.45 6,590.66 4,974.16 4,974.06 3,357.57 3,357.47 1,678.83 Per Diem Interest: 1,678.83
501 34	EGGERS, HERBERT H/MARIE A 30 MAPLE AVE PINE BROOK, NJ 188 RIVER DR 02/02/23 23 1 P001 CK 6772 05/03/23 23 2 P001 CK 2775 08/04/23 23 3 P001 CK 2785 10/26/23 23 4 P001 CK 6856	96300 117200 07058 0 2 213500	0.00	3,566.53 3,566.52 1,761.38 1,761.38 1,848.91 1,848.90	3,723.44 3,723.43 0.00 0.00 0.00 0.00	0.00 14,579.92 14,579.92 12,818.54 11,057.16 9,208.25 7,359.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	34	EGGERS, HERBERT H/MARIE A	Continued			
	02/05/24 24	1 P001 CK 2819		1,805.15	0.00	5,554.20
	05/06/24 24	2 P001 CK 2838		1,805.14	0.00	3,749.06
	08/02/24 24	3 P001 CK 2873		1,874.53	0.00	1,874.53
			Per Diem Interest:		0.00	1,874.53
501	LOPEZ, JAMES	91500				0.00
35	184 RIVER DR	00660 106400		3,305.93	3,451.39	
	LAKE HIAWATHA, NJ	07034 0		3,305.91	3,451.37	13,514.60
	184 RIVER DR	2 197900	0.00			13,514.60
	02/07/23 23	1 P001 CK CORELOGIC		1,632.68	0.00	11,881.92
	05/03/23 23	2 P001 CK CORELOGIC		1,632.67	0.00	10,249.25
	08/03/23 23	3 P001 CK corelogic		1,713.82	0.00	8,535.43
	11/08/23 23	4 P001 CK CORELOGIC		1,713.81	0.00	6,821.62
	02/05/24 24	1 P001 CK CORELOGIC		1,673.25	0.00	5,148.37
	05/06/24 24	2 P001 CK CORELOGIC		1,673.24	0.00	3,475.13
	08/01/24 24	3 P001 CK CORELOGIC		1,737.57	0.00	1,737.56
			Per Diem Interest:		0.00	1,737.56
501	MC DONNELL, ELAINE B	91100				0.00
37	182 RIVER DR	74600		2,768.03	2,889.81	
	LAKE HIAWATHA, NJ	07034 0		2,768.01	2,889.80	11,315.65
	182 RIVER DR	2 165700	0.00			11,315.65
	01/30/23 23	1 P001 CK 0038361176		1,367.03	0.00	9,948.62
	04/24/23 23	2 P001 CK 46604129		1,367.02	0.00	8,581.60
	08/07/23 23	3 P001 CK 55836352		1,434.96	0.00	7,146.64
	10/27/23 23	4 P001 CK 63171831		1,434.96	0.00	5,711.68
	01/29/24 24	1 P001 CK 71183738		1,401.00	0.00	4,310.68
	04/29/24 24	2 P001 CK 1813924		1,400.99	0.00	2,909.69
	08/02/24 24	3 P001 CK 9862087		1,454.85	0.00	1,454.84
			Per Diem Interest:		0.00	1,454.84
501	MIELE, JAMES A	90500 VT001				0.00
38	408 N BEVERWYCK RD	127900		3,523.38	3,808.90	
	PARSIPPANY, NJ	07054 0		3,523.37	3,808.89	14,664.54
	180 RIVER DR	2 218400	250.00			14,664.54
	04/28/23 23	1 P001 CS		0.00	75.66	14,664.54
	04/28/23 23	1 P001 CK 344		1,739.30	0.00	12,925.24
	04/28/23 23	1 PCOS CS	TAX SALE COST	0.00	15.00	12,925.24
	04/28/23 23	2 P001 CK 344		35.91	0.00	12,889.33
	05/26/23 23	2 P001 CK 347		1,703.39	10.87	11,185.94
	05/26/23 23	3 P001 CK 347		2.61	0.00	11,183.33
	09/25/23 23	3 P001 CK 226		1,799.43	26.81	9,383.90
	11/07/23 23	3 P001 CK 232		26.81	0.56	9,357.09
	11/07/23 23	4 P001 CK 232		1,801.47	0.00	7,555.62
	05/29/24 23	4 P001 CK 3993428		27.37	1.27	7,528.25
	05/29/24 24	1 P001 CS		1.01	0.00	7,527.24
	05/29/24 24	1 P001 CK 3993428		0.00	57.00	7,527.24
	05/29/24 24	1 P001 CK 3993428		1,783.07	0.00	5,744.17
	05/29/24 24	2 P001 CK 3993428		0.00	24.98	5,744.17

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501	38 05/29/24 24 2 PCOS CK 3993428	MIELE, JAMES A TAX SALE COST	Continued	0.00 Per Diem Interest:	65.00 67.79	5,744.17 5,811.96
501 39	KRINNER, ANDREW H & ELLEN 176 RIVER DR LAKE HIAWATHA, NJ 176 RIVER DR 02/03/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/08/23 23 3 P001 CK 02/14/24 23 4 P001 CK 02/14/24 24 1 P001 CK 05/15/24 24 2 P001 CK 07/18/24 24 3 P001 CK	85100 00660 136800 07034 0 2 221900	0.00	3,706.85 3,706.83 1,830.68 1,830.67 1,921.66 1,921.65 1,876.17 1,876.16 1,948.29	3,869.95 3,869.93 0.00 7.48 0.00 56.04 12.20 7.30 0.00	0.00 15,153.56 15,153.56 13,322.88 11,492.21 9,570.55 7,648.90 5,772.73 3,896.57 1,948.28 1,948.28
501 40	DILLON, PATRICK J & KIMBERLY E 172 RIVER DR LAKE HIAWATHA, NJ 172 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	99900 00660 47700 07034 0 2 147600	0.00	2,465.66 2,465.66 1,217.70 1,217.70 1,278.22 1,278.21 1,247.96 1,247.96 1,295.93	2,574.15 2,574.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,079.60 10,079.60 8,861.90 7,644.20 6,365.98 5,087.77 3,839.81 2,591.85 1,295.92 1,295.92
501 41	MARSICOVETTE, JOSEPH C & DEBORAH M 168 RIVER DR LAKE HIAWATHA, NJ 168 RIVER DR 01/26/23 23 1 P001 CK 1015 05/04/23 23 2 P001 CK 1032 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	96300 176200 07034 0 2 272500	0.00	4,552.12 4,552.12 2,248.13 2,248.13 2,359.85 2,359.84 2,303.99 2,303.99 2,392.55	4,752.40 4,752.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,609.03 18,609.03 16,360.90 14,112.77 11,752.92 9,393.08 7,089.09 4,785.10 2,392.55 2,392.55
501 42	ANGELES, ROBB 162 RIVER DR LAKE HIAWATHA, NJ 162 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	89800 00660 85600 07034 0 2 175400	0.00	2,930.06 2,930.06 1,447.05 1,447.05 1,518.97	3,058.98 3,058.97 0.00 0.00 0.00	0.00 11,978.07 11,978.07 10,531.02 9,083.97 7,565.00

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501	42	ANGELES, ROBB	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		1,518.96	0.00	6,046.04
	02/05/24 24 1 P001 CK	CORELOGIC		1,483.01	0.00	4,563.03
	05/06/24 24 2 P001 CK	CORELOGIC		1,483.01	0.00	3,080.02
	08/01/24 24 3 P001 CK	CORELOGIC		1,540.01	0.00	1,540.01
			Per Diem Interest:		0.00	1,540.01
501 43	GUPTA, P S & S 160 RIVER DR LAKE HIAWATHA, NJ 160 RIVER DR	89100 70900 07034 0 2 160000	SC001 500.00	 2,547.80 2,547.80	 2,665.40 2,665.40	0.00 10,426.40 10,426.40
	02/03/23 23 1 P001 CK			1,257.50	0.00	9,168.90
	04/28/23 23 2 P001 CK			1,257.50	0.00	7,911.40
	07/31/23 23 3 P001 CK			1,323.10	0.00	6,588.30
	10/30/23 23 4 P001 CK			1,323.10	0.00	5,265.20
	01/29/24 24 1 P001 CK			1,290.30	0.00	3,974.90
	04/26/24 24 2 P001 CK			1,290.30	0.00	2,684.60
	07/29/24 24 3 P001 CK			1,342.30	0.00	1,342.30
			Per Diem Interest:		0.00	1,342.30
501 43.1	CASTRO, FRANK E L & YONG S 158 RIVER DR LAKE HIAWATHA, NJ 158 RIVER DR	89200 133400 07034 0 2 222600	VT001 500.00	 3,593.54 3,593.53	 3,757.15 3,757.13	0.00 14,701.35 14,701.35
	02/06/23 23 1 P001 CK 212			1,773.95	0.00	12,927.40
	05/05/23 23 2 P001 CK 220			1,773.95	0.00	11,153.45
	08/02/23 23 3 P001 CK 116			1,865.22	0.00	9,288.23
	11/03/23 23 4 P001 CK 126			1,865.21	0.00	7,423.02
	02/05/24 24 1 P001 CK 136			1,819.59	0.00	5,603.43
	05/08/24 24 2 P001 CK 160			1,819.58	0.00	3,783.85
	08/02/24 24 3 P001 CK 174			1,891.93	0.00	1,891.92
			Per Diem Interest:		0.00	1,891.92
501 44	EPSTEIN/ROSENTHAL, BRIAN/ELIZABETH 156 RIVER DR LAKE HIAWATHA, NJ 156 RIVER DR	87500 149500 07034 0 2 237000	 0.00	 3,959.09 3,959.08	 4,133.28 4,133.28	0.00 16,184.73 16,184.73
	02/07/23 23 1 P001 CK	CORELOGIC		1,955.25	0.00	14,229.48
	05/03/23 23 2 P001 CK	CORELOGIC		1,955.25	0.00	12,274.23
	08/03/23 23 3 P001 CK	corelogic		2,052.42	0.00	10,221.81
	11/08/23 23 4 P001 CK	CORELOGIC		2,052.42	0.00	8,169.39
	02/05/24 24 1 P001 CK	CORELOGIC		2,003.84	0.00	6,165.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,003.83	0.00	4,161.72
	08/01/24 24 3 P001 CK	CORELOGIC		2,080.86	0.00	2,080.86
			Per Diem Interest:		0.00	2,080.86

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501 45	PLANK, EULY P 152 RIVER DR LAKE HIAWATHA, NJ 152 RIVER DR 02/08/23 23 1 P001 CK 2777 05/08/23 23 2 P001 CK 2781 08/08/23 23 3 P001 CK 2783 11/09/23 23 4 P001 CK 2788 02/09/24 24 1 P001 CK 2790 05/10/24 24 2 P001 CK 2792 08/09/24 24 3 P001 CK 2794	91100 124800 07034 0 2 215900	0.00	3,606.62 3,606.60 1,781.18 1,781.17 1,869.70 1,869.69 1,825.44 1,825.43 1,895.61	3,765.31 3,765.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,743.82 14,743.82 12,962.64 11,181.47 9,311.77 7,442.08 5,616.64 3,791.21 1,895.60 1,895.60
				Per Diem Interest:	0.00	1,895.60
501 46	PANDYA, NIRANJAN P/BHADRA 150 RIVER DR LAKE HIAWATHA, NJ 150 RIVER DR 12/31/23 23 1 P001 CK 106 12/31/23 23 2 P001 CK 106 12/31/23 23 3 P001 CK 106 12/31/23 23 4 P001 CK 106 04/02/24 23 4 R001 CK 04/02/24 23 4 P001 CK 05/09/24 23 4 P001 CS 04/02/24 24 1 P001 CK 04/02/24 24 1 R001 CK 05/09/24 24 1 P001 CS 05/09/24 24 1 PCOS CS	88400 121800 07034 0 2 210200	0.00 Online bad acct # Original Payment Date: 04/02/24 TAX SALE COST	3,511.39 3,511.39 1,734.15 1,734.15 1,820.33 1,788.95 31.38 31.38 31.38 1,777.24 1,777.24 0.00 0.00	3,665.89 3,665.88 148.19 207.23 135.61 53.70 1.44 1.44 2.02 54.21 54.21 87.08 40.00	0.00 14,354.55 14,354.55 12,620.40 10,886.25 9,065.92 7,276.97 7,308.35 7,276.97 7,245.59 5,468.35 7,245.59 7,245.59 7,245.59 7,423.32
				Per Diem Interest:	177.73	7,423.32
501 47	R AND R ENTERPRISE, LLC 146 RIVER DR LAKE HIAWATHA, NJ 146 RIVER DR 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/15/23 23 4 P001 CK 02/07/24 24 1 P001 CS 04/26/24 24 2 P001 CS	94900 65700 07034 0 2 160600	0.00	2,682.83 2,682.82 1,324.95 1,324.95 1,390.80 1,390.79 1,357.88 1,357.87	2,800.87 2,800.85 0.00 0.00 0.00 4.33 0.00 0.00	0.00 10,967.37 10,967.37 9,642.42 8,317.47 6,926.67 5,535.88 4,178.00 2,820.13 2,820.13
				Per Diem Interest:	0.00	2,820.13
501 48	OTINSKY, THOMAS J/GENNIFER K 142 RIVER DR LAKE HIAWATHA, NJ 142 RIVER DR 03/01/23 23 1 P001 CK 04/24/23 23 2 P001 CK	93600 118600 07034 0 2 212200	0.00	3,544.80 3,544.80 1,750.65 1,750.65	3,700.77 3,700.76 13.76 0.00	0.00 14,491.13 14,491.13 12,740.48 10,989.83

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501	48	OTINSKY, THOMAS J/GENNIFER K	Continued			
	07/28/23 23 3 P001 CK			1,837.65	0.00	9,152.18
	10/18/23 23 4 P001 CK			1,837.65	0.00	7,314.53
	01/29/24 24 1 P001 CK			1,794.15	0.00	5,520.38
	04/29/24 24 2 P001 CK			1,794.15	0.00	3,726.23
	07/30/24 24 3 P001 CK			1,863.12	0.00	1,863.11
				Per Diem Interest:	0.00	1,863.11
501 49	SCALFANI, PAUL J & SUSAN M 140 RIVER DR LAKE HIAWATHA, NJ 140 RIVER DR	98200 00660 130900 07034 0 2 229100		3,827.12 3,827.11	3,995.51 3,995.50	0.00 15,645.24 15,645.24
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,890.08	0.00	13,755.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,890.07	0.00	11,865.09
	08/03/23 23 3 P001 CK	corelogic		1,984.01	0.00	9,881.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,984.00	0.00	7,897.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,937.04	0.00	5,960.04
	05/06/24 24 2 P001 CK	CORELOGIC		1,937.04	0.00	4,023.00
	08/01/24 24 3 P001 CK CORELOGIC			2,011.50	0.00	2,011.50
				Per Diem Interest:	0.00	2,011.50
501 50	SAMB, ARONA/MBAYE, AMINATA 136 RIVER DR LAKE HIAWATHA, NJ 136 RIVER DR	83500 00660 140900 07034 0 2 224400		3,748.61 3,748.60	3,913.54 3,913.53	0.00 15,324.28 15,324.28
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,851.30	0.00	13,472.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,851.30	0.00	11,621.68
	08/03/23 23 3 P001 CK	corelogic		1,943.31	0.00	9,678.37
	11/08/23 23 4 P001 CK	CORELOGIC		1,943.30	0.00	7,735.07
	02/05/24 24 1 P001 CK	CORELOGIC		1,897.31	0.00	5,837.76
	05/06/24 24 2 P001 CK	CORELOGIC		1,897.30	0.00	3,940.46
	08/01/24 24 3 P001 CK CORELOGIC			1,970.23	0.00	1,970.23
				Per Diem Interest:	0.00	1,970.23
501 52	DUBRAWA, KONSTANTIN/KYLE C 132 RIVER DR LAKE HIAWATHA, NJ 132 RIVER DR	88400 00660 244600 07034 0 2 333000		5,562.77 5,562.76	5,807.52 5,807.52	0.00 22,740.57 22,740.57
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,747.25	0.00	19,993.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,747.25	0.00	17,246.07
	08/03/23 23 3 P001 CK	corelogic		2,883.78	0.00	14,362.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,883.78	0.00	11,478.51
	02/05/24 24 1 P001 CK	CORELOGIC		2,815.52	0.00	8,662.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,815.51	0.00	5,847.48
	08/01/24 24 3 P001 CK CORELOGIC			2,923.74	0.00	2,923.74
				Per Diem Interest:	0.00	2,923.74

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501 53	HOME HELP AMERICA LLC 254B MOUNTAIN AVE, #201 HACKETTSTOWN, NJ 130 RIVER DR 02/10/23 23 1 P001 CK 05/11/23 23 2 P001 CK 09/25/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	98200 114000 07840 0 2 212200	0.00	3,544.80 3,544.80 1,750.65 1,750.65 1,837.65 1,837.65 1,794.15 1,794.15	3,700.77 3,700.76 0.00 8.75 49.62 0.00 0.00 0.00	0.00 14,491.13 14,491.13 12,740.48 10,989.83 9,152.18 7,314.53 5,520.38 3,726.23 3,726.23
				Per Diem Interest:	0.00	
501 55	BRUNO, HECTOR/LETICIA 118 RIVER DR LAKE HIAWATHA, NJ 118 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	94700 238700 07034 0 2 333400	0.00	5,569.45 5,569.45 2,750.55 2,750.55 2,887.25 2,887.24 2,818.90 2,818.90 2,927.25	5,814.50 5,814.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,767.89 22,767.89 20,017.34 17,266.79 14,379.54 11,492.30 8,673.40 5,854.50 2,927.25 2,927.25
				Per Diem Interest:	0.00	
501 55.01	CHEK, MOI HA 120 RIVER RD LAKE HIAWATHA, NJ 120 RIVER RD 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 09/15/23 23 3 P001 CK 09/15/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK	92100 133300 07034 0 2 225400	0.00	3,765.31 3,765.31 1,859.55 1,859.55 1,951.97 1,951.96 1,905.76 1,905.76	3,930.98 3,930.97 24.17 0.00 42.94 0.00 23.82 0.00	0.00 15,392.57 15,392.57 13,533.02 11,673.47 9,721.50 7,769.54 5,863.78 3,958.02 3,958.02
				Per Diem Interest:	0.00	
501 56	CHARLES/HAMILTON, DANIEL/JUDITH 114 RIVER DR LAKE HIAWATHA, NJ 114 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108400 207100 07034 0 2 315500	0.00	5,270.44 5,270.43 2,602.88 2,602.88 2,732.23 2,732.22 2,667.56 2,667.55 2,770.09	5,502.32 5,502.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,545.50 21,545.50 18,942.62 16,339.74 13,607.51 10,875.29 8,207.73 5,540.18 2,770.09 2,770.09
				Per Diem Interest:	0.00	

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501 57	LAFUENTE, CARLOS A/MARGARET 112 RIVER DR LAKE HIAWATHA, NJ 112 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	88000 00660 133500 07034 0 2 221500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,700.17 3,700.16 1,827.38 1,827.38 1,918.19 1,918.18 1,872.79 1,872.78 1,944.77 Per Diem Interest:	3,862.96 3,862.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,126.24 15,126.24 13,298.86 11,471.48 9,553.29 7,635.11 5,762.32 3,889.54 1,944.77 1,944.77
501 58	DE LA CRUZ, HECTOR 110 RIVER DR LAKE HIAWATHA, NJ 110 RIVER DR 01/13/23 23 1 P001 CK 1646 04/19/23 23 2 P001 CK 1683 08/18/23 23 3 P001 CK 103 10/26/23 23 4 P001 CK 13755 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	87300 WD001 00660 115200 07034 0 2 202500 CORELOGIC CORELOGIC CORELOGIC	250.00	3,257.77 3,257.77 1,608.13 1,608.13 1,691.15 1,691.14 1,649.64 1,649.64 1,840.45 Per Diem Interest:	3,531.60 3,531.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,578.73 13,578.73 11,970.60 10,362.47 8,671.32 6,980.18 5,330.54 3,680.90 1,840.45 1,840.45
501 59	PERRY, MICHAEL P/CYNTHIA 106 RIVER DR LAKE HIAWATHA, NJ 106 RIVER DR 02/28/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	89000 99600 07034 0 2 188600 CORELOGIC CORELOGIC CORELOGIC	0.00	3,150.57 3,150.56 1,555.95 1,555.95 1,633.28 1,633.27 1,594.62 1,594.61 1,655.91 Per Diem Interest:	3,289.19 3,289.17 9.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,879.49 12,879.49 11,323.54 9,767.59 8,134.31 6,501.04 4,906.42 3,311.81 1,655.90 1,655.90
501 60	MESSINGER, ROBERT/JACQUELINE LAI-BIN 102 RIVER DR LAKE HIAWATHA, NJ 102 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	96600 00660 131400 07034 0 2 228000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,808.74 3,808.74 1,881.00 1,881.00 1,974.48 1,974.48 1,927.74 1,927.74 2,001.84	3,976.32 3,976.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,570.12 15,570.12 13,689.12 11,808.12 9,833.64 7,859.16 5,931.42 4,003.68 2,001.84

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501	60	MESSINGER,ROBERT/JACQUELINE LAI-BIN Continued				
				Per Diem Interest:	0.00	2,001.84
502 2	RISTESKI, SUZE/MARJAN 5 DORSEY CT TOWACO, NJ 213 RIVER DR	119500 00660 188900 07082 0 2 308400	0.00	5,151.83 5,151.82	5,378.50 5,378.49	0.00 21,060.64 21,060.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,544.30	0.00	18,516.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,544.30	0.00	15,972.04
	08/03/23 23 3 P001 CK	corelogic		2,670.75	0.00	13,301.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,670.74	0.00	10,630.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,607.53	0.00	8,023.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,607.52	0.00	5,415.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,707.75	0.00	2,707.75
				Per Diem Interest:	0.00	2,707.75
502 3	K&S REAL ESTATE INVESTMENT LLC 211 RIVER DR LAKE HIAWATHA, NJ 211 RIVER DR	119500 00660 68700 07034 0 2 188200	0.00	3,143.88 3,143.88	3,282.21 3,282.20	0.00 12,852.17 12,852.17
	02/07/23 23 1 P001 CK	CORELOGIC		1,552.65	0.00	11,299.52
	05/02/23 23 2 P001 CK			1,552.65	0.00	9,746.87
	07/20/23 23 3 P001 CK			1,629.81	0.00	8,117.06
	11/08/23 23 4 P001 CK			1,629.81	0.00	6,487.25
	02/20/24 24 1 P001 CK			1,591.23	7.20	4,896.02
	02/20/24 24 2 P001 CK			1,591.23	0.00	3,304.79
	08/05/24 24 3 P001 CK			1,652.40	0.00	1,652.39
				Per Diem Interest:	0.00	1,652.39
502 4	KING, JOANNE 205 RIVER DR LAKE HIAWATHA, NJ 205 RIVER DR	119500 00660 66600 07034 0 2 186100	0.00	3,108.81 3,108.79	3,245.59 3,245.58	0.00 12,708.77 12,708.77
	02/07/23 23 1 P001 CK	CORELOGIC		1,535.33	0.00	11,173.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,535.32	0.00	9,638.12
	08/03/23 23 3 P001 CK	corelogic		1,611.63	0.00	8,026.49
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,611.62	0.00	6,414.87
	02/05/24 24 1 P001 CK	CORELOGIC		1,573.48	0.00	4,841.39
	05/06/24 24 2 P001 CK	CORELOGIC		1,573.47	0.00	3,267.92
	08/01/24 24 3 P001 CK	CORELOGIC		1,633.96	0.00	1,633.96
				Per Diem Interest:	0.00	1,633.96
502 5	201 RIVER DRIVE LLC 201 RIVER DR LAKE HIAWATHA, NJ 201 RIVER DR	119500 94500 07034 0 2 214000	0.00	3,574.87 3,574.87	3,732.16 3,732.16	0.00 14,614.06 14,614.06
	02/01/23 23 1 P001 CS			1,765.50	0.00	12,848.56
	05/01/23 23 2 P001 CS			1,765.50	0.00	11,083.06
	08/31/23 23 3 P001 CK			1,853.24	0.00	9,229.82
	11/02/23 23 4 P001 CS			1,853.24	0.00	7,376.58

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502	5	201 RIVER DRIVE LLC	Continued			
	01/24/24 24 1 P001 CS			1,809.37	0.00	5,567.21
	04/29/24 24 2 P001 CS			1,809.37	0.00	3,757.84
			Per Diem Interest:		0.00	3,757.84
502 6	SIDHU/KAUR, SATINDER JIT/KAMALPREET 199 RIVER DR LAKE HIAWATHA, NJ 199 RIVER DR	108000 00660 124400 07034 0 2 232400	0.00	3,882.25 3,882.24	4,053.06 4,053.05	0.00 15,870.60 15,870.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,917.30	0.00	13,953.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,917.30	0.00	12,036.00
	08/03/23 23 3 P001 CK	corelogic		2,012.59	0.00	10,023.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,012.58	0.00	8,010.83
	02/05/24 24 1 P001 CK	CORELOGIC		1,964.95	0.00	6,045.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,964.94	0.00	4,080.94
	08/01/24 24 3 P001 CK CORELOGIC			2,040.47	0.00	2,040.47
			Per Diem Interest:		0.00	2,040.47
502 7	PICKMAN-BERNEDO, ANTOINETTE 197 RIVER DR LAKE HIAWATHA, NJ 197 RIVER DR	122000 00660 82200 07034 0 2 204200	0.00	3,411.16 3,411.16	3,561.25 3,561.24	0.00 13,944.81 13,944.81
	02/07/23 23 1 P001 CK	CORELOGIC		1,684.65	0.00	12,260.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,684.65	0.00	10,575.51
	08/03/23 23 3 P001 CK	corelogic		1,768.37	0.00	8,807.14
	11/08/23 23 4 P001 CK	CORELOGIC		1,768.37	0.00	7,038.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,726.51	0.00	5,312.26
	05/06/24 24 2 P001 CK	CORELOGIC		1,726.51	0.00	3,585.75
	08/01/24 24 3 P001 CK CORELOGIC			1,792.88	0.00	1,792.87
			Per Diem Interest:		0.00	1,792.87
502 8	HERBIG, CORI ANN/PETER CHRISTOPHER 2 CAYUGA AVE LAKE HIAWATHA, NJ 2 CAYUGA AVE	112500 00660 141700 07034 0 2 254200	0.00	4,246.41 4,246.41	4,433.25 4,433.24	0.00 17,359.31 17,359.31
	02/07/23 23 1 P001 CK	CORELOGIC		2,097.15	0.00	15,262.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,097.15	0.00	13,165.01
	08/03/23 23 3 P001 CK	corelogic		2,201.37	0.00	10,963.64
	11/08/23 23 4 P001 CK	CORELOGIC		2,201.37	0.00	8,762.27
	02/05/24 24 1 P001 CK	CORELOGIC		2,149.26	0.00	6,613.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,149.26	0.00	4,463.75
	08/01/24 24 3 P001 CK CORELOGIC			2,231.88	0.00	2,231.87
			Per Diem Interest:		0.00	2,231.87
502 9	CATENA, JAMES V & KATHLEEN A 4 CAYUGA AVE LAKE HIAWATHA, NJ 4 CAYUGA AVE	120000 00660 52500 07034 0 2 172500	0.00	2,881.62 2,881.62	3,008.40 3,008.39	0.00 11,780.03 11,780.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,423.13	0.00	10,356.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,423.13	0.00	8,933.77

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502	9	CATENA, JAMES V & KATHLEEN A	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,493.85	0.00	7,439.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,493.84	0.00	5,946.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,458.49	0.00	4,487.59
	05/06/24 24 2 P001 CK	CORELOGIC		1,458.49	0.00	3,029.10
	08/01/24 24 3 P001 CK	CORELOGIC		1,514.55	0.00	1,514.55
				Per Diem Interest:	0.00	1,514.55
502	HOLLYWOOD ASSETS LLC	124400				0.00
10	10 ORCHARD LN	119600		4,076.02	4,255.36	
	FAIRFIELD, NJ	07004 0		4,076.02	4,255.36	16,662.76
	10 CAYUGA AVE	2 244000	0.00			16,662.76
	03/22/23 23 1 P001 CK 092947			1,982.92	30.08	14,679.84
	03/22/23 23 1 P001 CK 92947			30.08	0.00	14,649.76
	03/22/23 23 2 P001 CK 92947			2,013.00	0.00	12,636.76
	03/22/23 23 3 P001 CK 92947			7.24	0.00	12,629.52
	07/26/23 23 3 P001 CK 96220			2,105.80	0.00	10,523.72
	10/30/23 23 4 P001 CK 325074			2,113.04	0.00	8,410.68
	01/29/24 24 1 P001 CK 348103			2,063.02	0.00	6,347.66
	05/14/24 24 2 P001 CK			2,063.02	7.99	4,284.64
				Per Diem Interest:	0.00	4,284.64
502	RANA/PANCHAL, D/C	128300				0.00
11	14 CAYUGA AVE	00660 112700		4,025.91	4,203.04	
	LAKE HIAWATHA, NJ	07034 0		4,025.90	4,203.04	16,457.89
	14 CAYUGA AVE	2 241000	0.00			16,457.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,988.25	0.00	14,469.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,988.25	0.00	12,481.39
	08/03/23 23 3 P001 CK	corelogic		2,087.06	0.00	10,394.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,087.06	0.00	8,307.27
	02/05/24 24 1 P001 CK	CORELOGIC		2,037.66	0.00	6,269.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,037.65	0.00	4,231.96
	08/01/24 24 3 P001 CK	CORELOGIC		2,115.98	0.00	2,115.98
				Per Diem Interest:	0.00	2,115.98
502	ROHLFF, KENNETH W/DONNA LYNN	120000				0.00
12	66 HOFFMAN AVE	55400		2,930.06	3,058.98	
	LAKE HIAWATHA, NJ	07034 0		2,930.06	3,058.97	11,978.07
	66 HOFFMAN AVE	2 175400	0.00			11,978.07
	03/07/23 23 1 P001 CK			1,447.05	11.58	10,531.02
	03/07/23 23 2 P001 CK			1,447.05	0.00	9,083.97
	08/14/23 23 3 P001 CK			1,518.97	0.00	7,565.00
	11/27/23 23 4 P001 CK			1,518.96	8.92	6,046.04
	02/05/24 24 1 P001 CK			1,483.01	0.00	4,563.03
	04/22/24 24 2 P001 CK			1,483.01	0.00	3,080.02
				Per Diem Interest:	0.00	3,080.02

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502 13	LEE, KIN KUEN & DELIA 68 HOFFMAN AVE LAKE HIAWATHA, NJ 68 HOFFMAN AVE 02/02/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120000 118100 07034 0 2 238100	0.00	3,977.47 3,977.45 1,964.33 1,964.32 2,061.95 2,061.94 2,013.14 2,013.13 2,090.52	4,152.47 4,152.46 0.00 11.88 0.00 0.00 0.00 0.00 0.00	0.00 16,259.85 16,259.85 14,295.52 12,331.20 10,269.25 8,207.31 6,194.17 4,181.04 2,090.52 2,090.52
				Per Diem Interest:	0.00	2,090.52
502 14	CABRERA-CHU/CHU, JOAN L/NATHANIEL 70 HOFFMAN AVE LAKE HIAWATHA, NJ 70 HOFFMAN AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	148000 164100 07034 0 2 312100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,213.64 5,213.62 2,574.83 2,574.82 2,702.79 2,702.78 2,638.81 2,638.80 2,740.24	5,443.03 5,443.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,313.31 21,313.31 18,738.48 16,163.66 13,460.87 10,758.09 8,119.28 5,480.48 2,740.24 2,740.24
				Per Diem Interest:	0.00	2,740.24
502 15	SALAS, JESSICA F/JEREMY W 74 HOFFMAN AVE LAKE HIAWATHA, NJ 74 HOFFMAN AVE 01/17/23 23 1 P001 CK 50111772 04/11/23 23 2 P001 CK 50114520 08/18/23 23 3 P001 CK 50115164 10/30/23 23 4 P001 CK 51200035 01/10/24 24 1 P001 CK 051200399 04/29/24 24 2 P001 CK 51201101 08/09/24 24 3 P001 CK 51201622	122000 104200 07034 0 2 226200	0.00	3,778.67 3,778.67 1,866.15 1,866.15 1,958.89 1,958.89 1,912.52 1,912.52 2,041.19	4,000.08 4,000.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,557.50 15,557.50 13,691.35 11,825.20 9,866.31 7,907.42 5,994.90 4,082.38 2,041.19 2,041.19
				Per Diem Interest:	0.00	2,041.19
502 16	ROZYNSKI, RONALD E & ELIZABETH N 76 HOFFMAN AVE LAKE HIAWATHA, NJ 76 HOFFMAN AVE 01/23/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/25/24 24 3 P001 CK	121000 149800 07034 0 2 270800	0.00	4,523.72 4,523.71 2,234.10 2,234.10 2,345.13 2,345.13 2,289.62 2,289.61 2,377.63	4,722.76 4,722.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,492.94 18,492.94 16,258.84 14,024.74 11,679.61 9,334.48 7,044.86 4,755.25 2,377.62

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502	16	ROZYNSKI, RONALD E & ELIZABETH N	Continued			
			Per Diem Interest:		0.00	2,377.62
503 1	MEJIA/TORRES, PATRICIO/DOLLY 182 NO BEVERWYCK RD LAKE HIAWATHA, NJ 182 NO BEVERWYCK RD	109800 00597 67100 07034 0 2 176900	0.00	2,955.12 2,955.11	3,085.15 3,085.13	0.00 12,080.51 12,080.51
	02/02/23 23 1 P001 CK	LERETA		1,459.43	0.00	10,621.08
	04/20/23 23 2 P001 CK LERETA			1,459.42	0.00	9,161.66
	08/22/23 23 3 P001 CK	LERETA		1,531.96	0.00	7,629.70
	10/25/23 23 4 P001 CK	LERETA		1,531.95	0.00	6,097.75
	01/30/24 24 1 P001 CK	LERETA		1,495.69	0.00	4,602.06
	04/29/24 24 2 P001 CK	LERETA		1,495.69	0.00	3,106.37
	08/07/24 24 3 P001 CK	LERETA		1,553.19	0.00	1,553.18
			Per Diem Interest:		0.00	1,553.18
503 2	SCHERMOND, MICHAEL J 9 CAYUGA AVE LAKE HIAWATHA, NJ 9 CAYUGA AVE	129000 00672 63000 07034 0 2 192000	0.00	3,207.36 3,207.36	3,348.48 3,348.48	0.00 13,111.68 13,111.68
	01/23/23 23 1 P001 CK			1,584.00	0.00	11,527.68
	04/21/23 23 2 P001 CK			1,584.00	0.00	9,943.68
	07/25/23 23 3 P001 CK			1,662.72	0.00	8,280.96
	10/30/23 23 4 P001 CK			1,662.72	0.00	6,618.24
	02/26/24 24 1 P001 CK			1,623.36	9.87	4,994.88
	04/18/24 24 2 P001 CK			1,623.36	0.00	3,371.52
	07/16/24 24 3 P001 CK			1,685.76	0.00	1,685.76
			Per Diem Interest:		0.00	1,685.76
503 3	PANYKO, ROBERT 61 HOFFMAN AVE LAKE HIAWATHA, NJ 61 HOFFMAN AVE	129000 119600 07034 0 2 248600	0.00	4,152.87 4,152.86	4,335.59 4,335.57	0.00 16,976.89 16,976.89
	03/03/23 23 1 P001 CK			2,050.95	19.49	14,925.94
	05/15/23 23 2 P001 CK			2,050.95	8.53	12,874.99
	09/13/23 23 3 P001 CK			2,152.88	27.71	10,722.11
	11/28/23 23 4 P001 CK			2,152.87	17.81	8,569.24
	02/26/24 24 1 P001 CK			2,101.92	15.85	6,467.32
	05/23/24 24 2 P001 CK			2,101.91	13.95	4,365.41
			Per Diem Interest:		0.00	4,365.41
503 4	COLEMAN, SHAWN 55 HOFFMAN AVE LAKE HIAWATHA, NJ 55 HOFFMAN AVE	129000 00660 104600 07034 0 2 233600	0.00	3,902.29 3,902.29	4,073.99 4,073.97	0.00 15,952.54 15,952.54
	02/07/23 23 1 P001 CK	CORELOGIC		1,927.20	0.00	14,025.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,927.20	0.00	12,098.14
	08/03/23 23 3 P001 CK	corelogic		2,022.98	0.00	10,075.16
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,022.97	0.00	8,052.19
	02/05/24 24 1 P001 CK	CORELOGIC		1,975.09	0.00	6,077.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503	4 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	COLEMAN, SHAWN CORELOGIC	Continued	1,975.09 2,051.01 Per Diem Interest:	0.00 0.00 0.00	4,102.01 2,051.00 2,051.00
503 5	VOELZKE, WILLIAM J & LISA 6 ROANOKE AVE LAKE HIAWATHA, NJ 6 ROANOKE AVE 01/30/23 23 1 P001 CK 3608 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 3679 10/30/23 23 4 P001 CK 3661 01/29/24 24 1 P001 CK 3692 04/30/24 24 2 P001 CK 07/25/24 24 3 P001 CK	124400 143100 07034 0 2 267500	0.00	4,468.60 4,468.59 2,206.88 2,206.88 2,316.55 2,316.54 2,261.72 2,261.71 2,348.65 Per Diem Interest:	4,665.20 4,665.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,267.58 18,267.58 16,060.70 13,853.82 11,537.27 9,220.73 6,959.01 4,697.30 2,348.65 2,348.65
503 6	KAMEL, ZAYTUNA/GHULAM/NASERJAN 10 ROANOKE AVE LAKE HIAWATHA, NJ 10 ROANOKE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 00660 142200 07034 0 2 264700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,421.82 4,421.81 2,183.78 2,183.77 2,292.30 2,292.30 2,238.04 2,238.04 2,324.07 Per Diem Interest:	4,616.37 4,616.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,076.36 18,076.36 15,892.58 13,708.81 11,416.51 9,124.21 6,886.17 4,648.13 2,324.06 2,324.06
503 7	ORTH, CAROL 174 NO BEVERWYCK RD LAKE HIAWATHA, NJ 174 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 131 05/30/23 23 2 P001 CK 162 05/30/23 23 3 P001 CK 162 08/03/23 23 3 P001 CK 185 10/27/23 23 4 P001 CK 209 01/22/24 24 1 P001 CK 232 04/25/24 24 2 P001 CK 257 07/29/24 24 3 P001 CK 290	111500 84500 07034 0 2 196000	0.00	3,274.18 3,274.18 1,617.00 1,617.00 0.77 1,696.59 1,697.36 1,657.18 1,657.18 1,720.88 Per Diem Interest:	3,418.24 3,418.24 0.00 11.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,384.84 13,384.84 11,767.84 10,150.84 10,150.07 8,453.48 6,756.12 5,098.94 3,441.76 1,720.88 1,720.88
503 8	LIMANOV, DENIS/OLGA 178 NO BEVERWYCK RD LAKE HIAWATHA, NJ 178 NO BEVERWYCK RD 01/19/23 23 1 P001 CK	113400 00660 143400 07034 0 2 256800	0.00	4,289.85 4,289.84 2,118.60	4,478.60 4,478.59 0.00	0.00 17,536.88 17,536.88 15,418.28

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503	8 04/10/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/26/24 24 3 P001 CK	LIMANOV, DENIS/OLGA	Continued	2,118.60 2,223.89 2,223.89 2,171.25 2,171.24 2,254.71	0.00 0.00 0.00 0.00 0.00 0.00	13,299.68 11,075.79 8,851.90 6,680.65 4,509.41 2,254.70
				Per Diem Interest:	0.00	2,254.70
504 1	ZISKIND/KOZLOW, JAY/DIANE L 64 HOFFMAN AVE LAKE HIAWATHA, NJ 64 HOFFMAN AVE 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 167600 07034 0 2 290800 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,857.82 4,857.81 1.39 1.39 2,399.10 1.39- 2,397.71 2,518.33 2,518.33 2,458.72 2,458.71 2,553.23	5,071.56 5,071.55 0.00 0.00 10.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,858.74 19,858.74 19,860.13 19,858.74 17,459.64 17,458.25 15,060.54 12,542.21 10,023.88 7,565.16 5,106.45 2,553.22
				Per Diem Interest:	0.00	2,553.22
504 2	VELE, A & S 3 CAYUGA AVE LAKE HIAWATHA, NJ 3 CAYUGA AVE 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK	119500 118400 07034 0 2 237900 CORELOGIC	0.00	3,974.13 3,974.11 1,962.68 1,962.67 2,060.22 2,060.21 2,011.45 2,011.44	4,148.99 4,148.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,246.20 16,246.20 14,283.52 12,320.85 10,260.63 8,200.42 6,188.97 4,177.53
				Per Diem Interest:	0.00	4,177.53
504 3	VELE, STEPHANIE/ANTHONY 3 CAYUGA AVE LAKE HIAWATHA, NJ 1 CAYUGA AVE 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/06/24 24 2 P001 CK	107600 41200 07034 0 2 148800 CORELOGIC	0.00	2,485.71 2,485.70 1,227.60 1,227.60 1,288.61 1,288.61 1,258.11 1,258.10	2,595.08 2,595.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,161.56 10,161.56 8,933.96 7,706.36 6,417.75 5,129.14 3,871.03 2,612.93
				Per Diem Interest:	0.00	2,612.93

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504 4	CARRIERO, ROCCO/GINA MARIE 189 RIVER DR LAKE HIAWATHA, NJ 189 RIVER DR	123000 123300 07034 0 2 246300	0.00	4,114.45 4,114.44	4,295.48 4,295.47	0.00 16,819.84 16,819.84
	01/30/23 23 1 P001 CK			2,031.98	0.00	14,787.86
	04/20/23 23 2 P001 CK			2,031.97	0.00	12,755.89
	07/20/23 23 3 P001 CK			2,132.96	0.00	10,622.93
	10/27/23 23 4 P001 CK			2,132.96	0.00	8,489.97
	01/19/24 24 1 P001 CK			2,082.47	0.00	6,407.50
	04/29/24 24 2 P001 CK			2,082.47	0.00	4,325.03
	07/19/24 24 3 P001 CK			2,162.52	0.00	2,162.51
	Per Diem Interest:				0.00	2,162.51
504 4.01	GRILES, ROBERT/JENELLE 5 CAYUGA AVE LAKE HIAWATHA, NJ 5 CAYUGA AVE	119500 00660 160100 07034 0 2 279600	0.00	4,670.72 4,670.72	4,876.23 4,876.21	0.00 19,093.88 19,093.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,306.70	0.00	16,787.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,306.70	0.00	14,480.48
	08/03/23 23 3 P001 CK	corelogic		2,421.34	0.00	12,059.14
	11/08/23 23 4 P001 CK	CORELOGIC		2,421.33	0.00	9,637.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,364.02	0.00	7,273.79
	05/06/24 24 2 P001 CK	CORELOGIC		2,364.02	0.00	4,909.77
	08/01/24 24 3 P001 CK CORELOGIC			2,454.89	0.00	2,454.88
	Per Diem Interest:				0.00	2,454.88
504 5	PREZIOSI, ELIZABETH/STEVEN J 183 RIVER DR LAKE HIAWATHA, NJ 183 RIVER DR	137000 00660 194300 07034 0 2 331300	0.00	5,534.38 5,534.36	5,777.88 5,777.87	0.00 22,624.49 22,624.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,733.23	0.00	19,891.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,733.22	0.00	17,158.04
	08/03/23 23 3 P001 CK	corelogic		2,869.06	0.00	14,288.98
	11/08/23 23 4 P001 CK	CORELOGIC		2,869.06	0.00	11,419.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,801.15	0.00	8,618.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,801.14	0.00	5,817.63
	08/01/24 24 3 P001 CK CORELOGIC			2,908.82	0.00	2,908.81
	Per Diem Interest:				0.00	2,908.81
504 6	ISMAILZADA, NOORIA/ROYA/RONA 2 ROANOKE AVE LAKE HIAWATHA, NJ 2 ROANOKE AVE	124400 192200 07034 0 2 316600	0.00	5,288.81 5,288.80	5,521.51 5,521.49	0.00 21,620.61 21,620.61
	02/01/23 23 1 P001 CK			2,611.95	0.00	19,008.66
	05/05/23 23 2 P001 CK			2,611.95	0.00	16,396.71
	08/01/23 23 3 P001 CK			2,741.76	0.00	13,654.95
	10/31/23 23 4 P001 CK			2,741.75	0.00	10,913.20
	01/31/24 24 1 P001 CK			2,676.86	0.00	8,236.34
	04/29/24 24 2 P001 CK			2,676.85	0.00	5,559.49
	07/26/24 24 3 P001 CK			2,779.75	0.00	2,779.74

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504	6	ISMAILZADA, NOORIA/ROYA/RONA	Continued			
			Per Diem Interest:		0.00	2,779.74
504 7	MARTO, WILTON/WENDY 58 HOFFMAN AVE LAKE HIAWATHA, NJ 58 HOFFMAN AVE	120900 00672 104700 07034 0 2 225600	0.00	3,768.65 3,768.65	3,934.47 3,934.45	0.00 15,406.22 15,406.22
	01/31/23 23 1 P001 CK			1,861.20	0.00	13,545.02
	05/01/23 23 2 P001 CK			1,861.20	0.00	11,683.82
	08/01/23 23 3 P001 CK			1,953.70	0.00	9,730.12
	10/31/23 23 4 P001 CK			1,953.69	0.00	7,776.43
	01/31/24 24 1 P001 CK			1,907.45	0.00	5,868.98
	04/29/24 24 2 P001 CK			1,907.45	0.00	3,961.53
	07/31/24 24 3 P001 CK			1,980.77	0.00	1,980.76
			Per Diem Interest:		0.00	1,980.76
504 7.01	SHAH, HEMANT H/PURNIMA H 60 HOFFMAN AVE LAKE HIAWATHA, NJ 60 HOFFMAN AVE	119500 00660 214500 07034 0 2 334000	0.00	5,579.47 5,579.47	5,862.88 5,862.87	0.00 22,884.69 22,884.69
	01/26/23 23 1 P001 CK	WELLS FARGO		2,755.50	0.00	20,129.19
	04/28/23 23 2 P001 CK	WELLS FARGO		2,755.50	0.00	17,373.69
	07/26/23 23 3 P001 CK	WELLS FARGO		2,892.44	0.00	14,481.25
	11/01/23 23 4 P001 CK	WELLS FARGO		2,892.44	0.00	11,588.81
	02/06/24 24 1 P001 CK	WELLS FARGO		2,823.97	0.00	8,764.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,823.97	0.00	5,940.87
	08/01/24 24 3 P001 CK CORELOGIC			2,970.44	0.00	2,970.43
			Per Diem Interest:		0.00	2,970.43
505 1	ZHOU, SALLY/ALAN 172 NO BEVERWYCK RD LAKE HIAWATHA, NJ 172 NO BEVERWYCK RD	119200 00660 79900 07034 0 2 199100	0.00	3,325.97 3,325.96	3,472.31 3,472.30	0.00 13,596.54 13,596.54
	01/27/23 23 1 P001 CK			1,642.58	0.00	11,953.96
	05/01/23 23 2 P001 CK			1,642.57	0.00	10,311.39
	07/26/23 23 3 P001 CK			1,724.21	0.00	8,587.18
	10/30/23 23 4 P001 CK			1,724.20	0.00	6,862.98
	01/22/24 24 1 P001 CK			1,683.39	0.00	5,179.59
	04/26/24 24 2 P001 CK			1,683.39	0.00	3,496.20
	07/29/24 24 3 P001 CK			1,748.10	0.00	1,748.10
			Per Diem Interest:		0.00	1,748.10
505 2	LEE, MARK T 9 ROANOKE AVE LAKE HIAWATHA, NJ 9 ROANOKE AVE	119500 68100 07034 0 2 187600	0.00	3,133.86 3,133.86	3,271.75 3,271.73	0.00 12,811.20 12,811.20
	01/13/23 23 1 P001 CK			1,547.70	0.00	11,263.50
	04/18/23 23 2 P001 CK			1,547.70	0.00	9,715.80
	07/21/23 23 3 P001 CK			1,624.62	0.00	8,091.18
	10/11/23 23 4 P001 CK			1,624.61	0.00	6,466.57

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505	2	LEE, MARK T	Continued			
	01/16/24 24 1 P001 CK			1,586.16	0.00	4,880.41
	04/16/24 24 2 P001 CK			1,586.16	0.00	3,294.25
	07/17/24 24 3 P001 CK			1,647.13	0.00	1,647.12
			Per Diem Interest:		0.00	1,647.12
505 3	STAFFORD/HUIE, ROBERT G III/DIANA M 5 ROANOKE AVE LAKE HIAWATHA, NJ 5 ROANOKE AVE	119500 00660 207000 07034 0 2 326500	0.00	5,454.19 5,454.19	5,694.16 5,694.15	0.00 22,296.69 22,296.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,693.63	0.00	19,603.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,693.63	0.00	16,909.43
	08/03/23 23 3 P001 CK	corelogic		2,827.49	0.00	14,081.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,827.48	0.00	11,254.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,760.56	0.00	8,493.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,760.56	0.00	5,733.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,866.67	0.00	2,866.67
			Per Diem Interest:		0.00	2,866.67
505 4	TAFARO, FRANCIS V III/KIMBERLEA 3 ROANOKE AVE LAKE HIAWATHA, NJ 3 ROANOKE AVE	108000 00660 102000 07034 0 2 210000	0.00	3,508.05 3,508.05	3,662.40 3,662.40	0.00 14,340.90 14,340.90
	03/06/23 23 1 P001 CK 5070			1,732.50	15.74	12,608.40
	03/06/23 23 2 P001 CK 5070			10.89	0.00	12,597.51
	04/27/23 23 2 P001 CK 1955			1,721.61	0.00	10,875.90
	08/03/23 23 3 P001 CK	corelogic		1,818.60	0.00	9,057.30
	11/08/23 23 4 P001 CK	CORELOGIC		1,818.60	0.00	7,238.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,775.55	0.00	5,463.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,775.55	0.00	3,687.60
	08/01/24 24 3 P001 CK	CORELOGIC		1,843.80	0.00	1,843.80
			Per Diem Interest:		0.00	1,843.80
505 5	DOBRIJEVIC, ZDRAVKO/LINDA 1 ROANOKE AVE LAKE HIAWATHA, NJ 1 ROANOKE AVE	108000 00660 78400 07034 0 2 186400	0.00	3,113.82 3,113.81	3,250.82 3,250.81	0.00 12,729.26 12,729.26
	02/07/23 23 1 P001 CK	CORELOGIC		1,537.80	0.00	11,191.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,537.80	0.00	9,653.66
	08/03/23 23 3 P001 CK	corelogic		1,614.23	0.00	8,039.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,614.22	0.00	6,425.21
	02/05/24 24 1 P001 CK	CORELOGIC		1,576.02	0.00	4,849.19
	05/06/24 24 2 P001 CK	CORELOGIC		1,576.01	0.00	3,273.18
	08/01/24 24 3 P001 CK	CORELOGIC		1,636.59	0.00	1,636.59
			Per Diem Interest:		0.00	1,636.59

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505 6	CAPOZZA, GINA L 53 HOFFMAN AVE LAKE HIAWATHA, NJ 53 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 85900 07034 0 2 205400	0.00	3,431.21 3,431.21 1,694.55 1,694.55 1,778.77 1,778.76 1,736.66 1,736.66 1,803.41	3,582.18 3,582.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,026.77 14,026.77 12,332.22 10,637.67 8,858.90 7,080.14 5,343.48 3,606.82 1,803.41 1,803.41
				Per Diem Interest:	0.00	1,803.41
505 7	BRELVI, JEFF/SABRINA 51 HOFFMAN AVE LAKE HIAWATHA, NJ 51 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 86600 07034 0 2 194600	0.00	3,250.80 3,250.79 1,605.45 1,605.45 1,685.24 1,685.23 1,645.35 1,645.34 1,708.59	3,393.83 3,393.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,289.23 13,289.23 11,683.78 10,078.33 8,393.09 6,707.86 5,062.51 3,417.17 1,708.58 1,708.58
				Per Diem Interest:	0.00	1,708.58
505 8	DEJESSA, S & S 45 HOFFMAN AVE LAKE HIAWATHA, NJ 45 HOFFMAN AVE 01/23/23 23 1 P001 CK 4675 04/28/23 23 2 P001 CK 4691 08/04/23 23 3 P001 CK 4706 10/13/23 23 4 P001 CK 4715 01/19/24 24 1 P001 CK 4734 04/26/24 24 2 P001 CK 4749 08/02/24 24 3 P001 CK 4820	129000 64600 07034 0 2 193600	0.00	3,234.09 3,234.09 1,597.20 1,597.20 1,676.58 1,676.57 1,636.89 1,636.89 1,699.81	3,376.39 3,376.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,220.94 13,220.94 11,623.74 10,026.54 8,349.96 6,673.39 5,036.50 3,399.61 1,699.80 1,699.80
				Per Diem Interest:	0.00	1,699.80
505 9	CALDERONE, TERESA 2 OSWEGO AVE LAKE HIAWATHA, NJ 2 OSWEGO AVE 02/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/21/23 23 4 P001 CK 62317 02/05/24 24 1 P001 CK 9000002784 05/03/24 24 2 P001 CK 9000003030 08/05/24 24 3 P001 CK 9000003249	108000 06225 70900 07034 0 2 178900	0.00	2,988.53 2,988.52 1,475.93 1,475.92 1,549.28 1,549.27 1,512.60 1,512.60 1,570.75	3,120.03 3,120.01 8.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,217.09 12,217.09 10,741.16 9,265.24 7,715.96 6,166.69 4,654.09 3,141.49 1,570.74

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505	9	CALDERONE, TERESA	Continued			
			Per Diem Interest:		0.00	1,570.74
505 10	CHRISTOFZIK, PETER 4 OSWEGO AVE LAKE HIAWATHA, NJ 4 OSWEGO AVE	107600 00425 39300 07034 0 2 146900	0.00	2,453.97 2,453.96	2,561.95 2,561.93	0.00 10,031.81 10,031.81
	02/22/23 23 1 P001 CS			1,211.93	5.66	8,819.88
	05/17/23 23 2 P001 CS			1,211.92	4.31	7,607.96
	08/08/23 23 3 P001 CS			1,272.16	0.00	6,335.80
	11/14/23 23 4 P001 CS			1,272.15	3.68	5,063.65
	02/22/24 24 1 P001 CS			1,242.04	5.80	3,821.61
	05/21/24 24 2 P001 CS			1,242.04	5.52	2,579.57
	08/08/24 24 3 P001 CS			1,289.79	0.00	1,289.78
			Per Diem Interest:		0.00	1,289.78
505 11	GAMSBY/COATES, COLIN/LAURA 8 OSWEGO AVE LAKE HIAWATHA, NJ 8 OSWEGO AVE	119500 71500 07034 0 2 191000	0.00	3,190.66 3,190.65	3,331.04 3,331.04	0.00 13,043.39 13,043.39
	02/07/23 23 1 P001 CK	CORELOGIC		1,575.75	0.00	11,467.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,575.75	0.00	9,891.89
	08/03/23 23 3 P001 CK	corelogic		1,654.06	0.00	8,237.83
	11/08/23 23 4 P001 CK	CORELOGIC		1,654.06	0.00	6,583.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,614.91	0.00	4,968.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,614.90	0.00	3,353.96
	07/29/24 24 3 P001 CK			1,676.98	0.00	1,676.98
			Per Diem Interest:		0.00	1,676.98
505 12	VAN JAECKEL, REBECCA 12 OSWEGO AVE LAKE HIAWATHA, NJ 12 OSWEGO AVE	124400 00660 103700 07034 0 2 228100	0.00	3,810.42 3,810.40	3,978.07 3,978.06	0.00 15,576.95 15,576.95
	02/07/23 23 1 P001 CK	CORELOGIC		1,881.83	0.00	13,695.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,881.82	0.00	11,813.30
	08/03/23 23 3 P001 CK	corelogic		1,975.35	0.00	9,837.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,975.34	0.00	7,862.61
	02/05/24 24 1 P001 CK	CORELOGIC		1,928.59	0.00	5,934.02
	05/06/24 24 2 P001 CK	CORELOGIC		1,928.58	0.00	4,005.44
	08/01/24 24 3 P001 CK CORELOGIC			2,002.72	0.00	2,002.72
			Per Diem Interest:		0.00	2,002.72
505 13	AGUILAR, PEDRO A & LUZ DARY 164 NO BEVERWYCK RD LAKE HIAWATHA, NJ 164 NO BEVERWYCK RD	117900 SC001 81900 07034 0 2 199800	500.00	3,275.16 3,275.16	3,297.02 3,297.01	0.00 13,144.35 13,144.35
	02/03/23 23 1 P001 CK			1,648.35	0.00	11,496.00
	05/02/23 23 2 P001 CK 184			1,648.35	0.00	9,847.65
	08/01/23 23 3 P001 CK			1,605.27	0.00	8,242.38
	11/03/23 23 4 P001 CK 188			1,605.27	0.00	6,637.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505	13 02/01/24 24 1 P001 CK 189 05/06/24 24 2 P001 CK 190 08/02/24 24 3 P001 CK 204	AGUILAR, PEDRO A & LUZ DARY Continued		1,626.81 1,626.81 1,691.75 Per Diem Interest:	0.00 0.00 0.00	5,010.30 3,383.49 1,691.74 1,691.74
506 1	PRINGLE, SCOTT C/ALLISON E 54 HOFFMAN AVE LAKE HIAWATHA, NJ 54 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 85500 07034 0 2 214500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,555.18 3,555.17 1,741.58 1,741.57 1,885.62 1,885.62 1,813.60 1,813.60 1,883.31 Per Diem Interest:	3,768.93 3,768.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,648.21 14,648.21 12,906.63 11,165.06 9,279.44 7,393.82 5,580.22 3,766.62 1,883.31 1,883.31
506 2	FUCETOLA, NICOLE M 181 RIVER DR LAKE HIAWATHA, NJ 181 RIVER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125000 00660 90900 07034 0 2 215900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,606.62 3,606.60 1,781.18 1,781.17 1,869.70 1,869.69 1,825.44 1,825.43 1,895.61 Per Diem Interest:	3,765.31 3,765.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,743.82 14,743.82 12,962.64 11,181.47 9,311.77 7,442.08 5,616.64 3,791.21 1,895.60 1,895.60
506 3	BATELLI/SCHMITT, BRYAN A/LYNDA S 179 RIVER DR LAKE HIAWATHA, NJ 179 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	109800 00660 91100 07034 0 2 200900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,356.04 3,356.03 1,657.43 1,657.42 1,739.80 1,739.79 1,698.61 1,698.61 1,763.91 Per Diem Interest:	3,503.71 3,503.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,719.47 13,719.47 12,062.04 10,404.62 8,664.82 6,925.03 5,226.42 3,527.81 1,763.90 1,763.90
506 4	NAIBZADA, YALDA 173 RIVER DR LAKE HIAWATHA, NJ 173 RIVER DR 02/24/23 23 1 P001 CK	129900 SC001 52100 VT001 07034 0 2 182000 500.00		2,790.31 2,790.31 1,376.50	3,174.08 3,174.08 15.83	0.00 11,928.78 11,928.78 10,552.28

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506	4	NAIBZADA, YALDA	Continued			
	02/24/23 23	2 P001 CK		1,376.50	0.00	9,175.78
	08/07/23 23	3 P001 CK 83053		250.00	0.00	8,925.78
	08/07/23 23	3 P001 CK 84306		1,201.12	0.00	7,724.66
	08/22/23 23	4 J052	SOLD 6/16/23	135.61	0.00	7,860.27
	11/06/23 23	4 P001 CK		1,586.73	0.00	6,273.54
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	6,523.54
	08/13/24 23	4 P001 CS		250.00	0.00	6,273.54
	02/07/24 24	1 P001 CS		1,413.81	0.00	4,859.73
	04/26/24 24	2 P001 CS		1,413.81	0.00	3,445.92
	08/13/24 24	3 P001 CS		1,472.96	0.00	1,972.96
			Per Diem Interest:		0.00	1,972.96
506	EDGHILL, RACQUEL/HENRY	119500				0.00
5	46 HOFFMAN AVE	00660 69200		3,152.24	3,290.93	
	LAKE HIAWATHA, NJ	07034 0		3,152.23	3,290.92	12,886.32
	46 HOFFMAN AVE	2 188700	0.00			12,886.32
	02/07/23 23	1 P001 CK	CORELOGIC	1,556.78	0.00	11,329.54
	05/03/23 23	2 P001 CK	CORELOGIC	1,556.77	0.00	9,772.77
	08/03/23 23	3 P001 CK	corelogic	1,634.14	0.00	8,138.63
	11/08/23 23	4 P001 CK	CORELOGIC	1,634.14	0.00	6,504.49
	02/05/24 24	1 P001 CK	CORELOGIC	1,595.46	0.00	4,909.03
	05/06/24 24	2 P001 CK	CORELOGIC	1,595.46	0.00	3,313.57
	08/01/24 24	3 P001 CK	CORELOGIC	1,656.79	0.00	1,656.78
			Per Diem Interest:		0.00	1,656.78
506	ROCCO, ANTHONY M & CHERYL	119500				0.00
6	50 HOFFMAN AVE	56000		2,931.74	3,060.72	
	LAKE HIAWATHA, NJ	07034 0		2,931.73	3,060.71	11,984.90
	50 HOFFMAN AVE	2 175500	0.00			11,984.90
	02/10/23 23	1 P001 CK 4045		1,447.88	0.00	10,537.02
	05/05/23 23	2 P001 CK 4083		1,447.88	0.00	9,089.14
	08/02/23 23	3 P001 CK 4119		1,519.83	0.00	7,569.31
	10/06/23 23	4 P001 CK 4143		1,519.82	0.00	6,049.49
	02/05/24 24	1 P001 CK 4196		1,483.86	0.00	4,565.63
	04/22/24 24	2 P001 CK 4225		1,483.85	0.00	3,081.78
	07/26/24 24	3 P001 CK 4263		1,540.89	0.00	1,540.89
			Per Diem Interest:		0.00	1,540.89
507	VICHKULWRAPAN, CEN/SUPORN	88900	SC001			0.00
1	30 MONROE PL	35300		1,949.76	2,041.05	
	BLOOMFIELD, NJ	07003 0		1,949.76	2,041.04	7,981.61
	162 NO BEVERWYCK RD	2 124200	500.00			7,981.61
	02/08/23 23	1 P001 CK 196		962.15	0.00	7,019.46
	05/09/23 23	2 P001 CK 201		962.15	0.00	6,057.31
	08/01/23 23	3 P001 CK 207		1,013.07	0.00	5,044.24
	11/06/23 23	4 P001 CK 211		1,012.27	0.00	4,031.97
	11/06/23 23	4 P001 CS		0.80	0.00	4,031.17
	05/30/24 23	4 J052	HOMEOWNER MOVED	250.00	0.00	4,281.17
	08/01/24 23	4 P001 CK 241		250.00	0.00	4,031.17

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507	1	VICHKULWRAPAN, CEN/SUPORN	Continued			
	02/06/24 24	1 P001 CK 228		987.61	0.00	3,043.56
	05/02/24 24	2 P001 CK 233		987.61	0.00	2,055.95
	08/01/24 24	3 P001 CK 239		1,027.98	0.00	1,027.97
			Per Diem Interest:		0.00	1,027.97
507	2	THOMPSON, THEOPHILUS/MILDRED				0.00
	160 NO BEVERWYCK RD	00660 71700		2,889.97	3,017.12	
	LAKE HIAWATHA, NJ	07034 0		2,889.96	3,017.12	11,814.17
	160 NO BEVERWYCK RD	2 173000	0.00			11,814.17
	02/07/23 23	1 P001 CK CORELOGIC		1,427.25	0.00	10,386.92
	05/03/23 23	2 P001 CK CORELOGIC		1,427.25	0.00	8,959.67
	08/03/23 23	3 P001 CK corelogic		1,498.18	0.00	7,461.49
	11/08/23 23	4 P001 CK CORELOGIC		1,498.18	0.00	5,963.31
	02/05/24 24	1 P001 CK CORELOGIC		1,462.72	0.00	4,500.59
	05/06/24 24	2 P001 CK CORELOGIC		1,462.71	0.00	3,037.88
	08/01/24 24	3 P001 CK CORELOGIC		1,518.94	0.00	1,518.94
			Per Diem Interest:		0.00	1,518.94
507	3	DEPETRIS, GLENNON L				0.00
	13 OSWEGO AVE	108000 58300		2,778.05	2,900.28	
	LAKE HIAWATHA, NJ	07034 0		2,778.04	2,900.27	11,356.64
	13 OSWEGO AVE	2 166300	0.00			11,356.64
	01/23/23 23	1 P001 CK 3147		1,371.98	0.00	9,984.66
	04/24/23 23	2 P001 CK 3197		1,371.97	0.00	8,612.69
	08/14/23 23	3 P001 CK 3251		1,440.16	0.00	7,172.53
	10/23/23 23	4 P001 CK 3289		1,440.16	0.00	5,732.37
	01/23/24 24	1 P001 CK 3339		1,406.07	0.00	4,326.30
	04/24/24 24	2 P001 CK 3389		1,406.07	0.00	2,920.23
	07/26/24 24	3 P001 CK 3440		1,460.12	0.00	1,460.11
			Per Diem Interest:		0.00	1,460.11
507	4	SENATORE, ROBERT				0.00
	33 HEWLETT RD	00660 55800		2,928.40	3,057.24	
	TOWACO, NJ	07082 0		2,928.38	3,057.23	11,971.25
	11 OSWEGO AVE	2 175300	0.00			11,971.25
	02/07/23 23	1 P001 CK CORELOGIC		1,446.23	0.00	10,525.02
	05/03/23 23	2 P001 CK CORELOGIC		1,446.22	0.00	9,078.80
	08/03/23 23	3 P001 CK corelogic		1,518.10	0.00	7,560.70
	11/08/23 23	4 P001 CK CORELOGIC		1,518.10	0.00	6,042.60
	02/05/24 24	1 P001 CK CORELOGIC		1,482.17	0.00	4,560.43
	05/06/24 24	2 P001 CK CORELOGIC		1,482.16	0.00	3,078.27
	08/01/24 24	3 P001 CK CORELOGIC		1,539.14	0.00	1,539.13
			Per Diem Interest:		0.00	1,539.13
507	5	LERMAN LIVING TRUST				0.00
	9 OSWEGO AVE	108000 136900		4,091.06	4,271.07	
	LAKE HIAWATHA, NJ	07034 0		4,091.05	4,271.05	16,724.23
	9 OSWEGO AVE	2 244900	0.00			16,724.23
	01/26/23 23	1 P001 CK 8718		2,020.43	0.00	14,703.80

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507	5	LERMAN LIVING TRUST	Continued			
	04/24/23 23	2 P001 CK 8906		1,896.14	0.00	12,807.66
	08/07/23 23	2 P001 CK 8934		124.28	2.65	12,683.38
	08/07/23 23	3 P001 CK 8934		1,993.91	0.00	10,689.47
	09/14/23 23	3 P001 CK 112		126.93	1.21	10,562.54
	09/14/23 23	4 P001 CK 112		0.43	0.00	10,562.11
	10/27/23 23	4 P001 CK 130		2,120.40	0.00	8,441.71
	10/27/23 24	1 P001 CK 130		0.43	0.00	8,441.28
	01/29/24 24	1 P001 CK 140		2,070.20	0.00	6,371.08
	01/29/24 24	2 P001 CK 140		0.43	0.00	6,370.65
	04/29/24 24	2 P001 CK 3136		2,070.20	0.00	4,300.45
	04/29/24 24	3 P001 CK 3136		0.43	0.00	4,300.02
	08/02/24 24	3 P001 CK 169		2,149.80	0.00	2,150.22
	08/02/24 24	4 P001 CK 169		0.43	0.00	2,149.79
			Per Diem Interest:		0.00	2,149.79
507 6	SCHAEFER, PAMELA J 7 OSWEGO AVE LAKE HIAWATHA, NJ 7 OSWEGO AVE	119500 64300 07034 0 2 183800	0.00	3,070.38 3,070.38	3,205.48 3,205.47	0.00 12,551.71 12,551.71
	02/03/23 23	1 P001 CK		1,516.35	0.00	11,035.36
	05/02/23 23	2 P001 CK		1,516.35	0.00	9,519.01
	08/02/23 23	3 P001 CK		1,591.71	0.00	7,927.30
	11/02/23 23	4 P001 CK		1,591.71	0.00	6,335.59
	02/01/24 24	1 P001 CK		1,554.03	0.00	4,781.56
	05/02/24 24	2 P001 CK		1,554.03	0.00	3,227.53
	08/01/24 24	3 P001 CK		1,613.77	0.00	1,613.76
			Per Diem Interest:		0.00	1,613.76
507 7	DEPETRIS, MARK 1 OSWEGO AVE LAKE HIAWATHA, NJ 1 OSWEGO AVE	124400 206700 07034 0 2 331100	0.00	5,531.03 5,531.02	5,774.39 5,774.38	0.00 22,610.82 22,610.82
	02/07/23 23	1 P001 CK	CORELOGIC	2,731.58	0.00	19,879.24
	05/03/23 23	2 P001 CK	CORELOGIC	2,731.57	0.00	17,147.67
	08/03/23 23	3 P001 CK	corelogic	2,867.33	0.00	14,280.34
	11/08/23 23	4 P001 CK	CORELOGIC	2,867.32	0.00	11,413.02
	02/05/24 24	1 P001 CK	CORELOGIC	2,799.45	0.00	8,613.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,799.45	0.00	5,814.12
	08/01/24 24	3 P001 CK	CORELOGIC	2,907.06	0.00	2,907.06
			Per Diem Interest:		0.00	2,907.06
507 8	KESSLER, KAREN A 43 HOFFMAN AVE LAKE HIAWATHA, NJ 43 HOFFMAN AVE	129000 171000 07034 0 2 300000	0.00	5,011.50 5,011.50	5,232.00 5,232.00	0.00 20,487.00 20,487.00
	01/27/23 23	1 P001 CK		2,475.00	0.00	18,012.00
	04/24/23 23	2 P001 CK		2,475.00	0.00	15,537.00
	08/22/23 23	3 P001 CK		2,598.00	0.00	12,939.00
	10/26/23 23	4 P001 CK		2,598.00	0.00	10,341.00

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507	8 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	KESSLER, KAREN A	Continued	2,536.50 2,536.50 2,634.00	0.00 0.00 0.00	7,804.50 5,268.00 2,634.00
			Per Diem Interest:		0.00	2,634.00
507 9	CENTANNI, CAROL J 37 HOFFMAN AVE LAKE HIAWATHA, NJ 37 HOFFMAN AVE 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	108000 109400 07034 0 2 217400	0.00	3,631.67 3,631.67 1,793.55 1,793.55 1,882.69 1,882.68 1,838.12 1,838.12 1,908.77	3,791.46 3,791.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,846.25 14,846.25 13,052.70 11,259.15 9,376.46 7,493.78 5,655.66 3,817.54 1,908.77
			Per Diem Interest:		0.00	1,908.77
507 10	FOULKES, SARAH M 35 HOFFMAN AVE LAKE HIAWATHA, NJ 35 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 57100 07034 0 2 176600	0.00	2,950.11 2,950.10 1,456.95 1,456.95 1,529.36 1,529.35 1,493.16 1,493.15 1,550.55	3,079.91 3,079.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,060.01 12,060.01 10,603.06 9,146.11 7,616.75 6,087.40 4,594.24 3,101.09 1,550.54
			Per Diem Interest:		0.00	1,550.54
507 11	VAN BLARCOM, TONI LYNN 4 SENECA AVE LAKE HIAWATHA, NJ 4 SENECA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 49700 07034 0 2 169200	0.00	2,826.49 2,826.48 1,395.90 1,395.90 1,465.27 1,465.27 1,430.59 1,430.58 1,485.58	2,950.85 2,950.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,554.66 11,554.66 10,158.76 8,762.86 7,297.59 5,832.32 4,401.73 2,971.15 1,485.57
			Per Diem Interest:		0.00	1,485.57
507 12	WASHINGTON, CHARLES S/ANISHA YOUNG- 6 SENECA AVE LAKE HIAWATHA, NJ 6 SENECA AVE 02/07/23 23 1 P001 CK	119500 52100 07034 0 2 171600	0.00	2,866.58 2,866.58 1,415.70	2,992.71 2,992.69 0.00	0.00 11,718.56 11,718.56 10,302.86

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507	12	WASHINGTON, CHARLES S/ANISHA YOUNG- Continued				
	05/03/23 23 2 P001 CK	CORELOGIC		1,415.70	0.00	8,887.16
	08/03/23 23 3 P001 CK	corelogic		1,486.06	0.00	7,401.10
	10/02/23 23 4 P001 CK			1,486.05	0.00	5,915.05
	11/28/23 24 1 P001 CK			1,450.88	0.00	4,464.17
	05/15/24 24 2 P001 CK			1,450.88	4.51	3,013.29
				Per Diem Interest:	0.00	3,013.29
507 13	SABATINO, PRISCILLA M 8 SENECA AVE LAKE HIAWATHA, NJ 8 SENECA AVE	124400 86500 07034 0 2 210900	WD001 500.00	 3,398.09 3,398.08	 3,553.11 3,553.09	0.00 13,902.37 13,902.37
	02/09/23 23 1 P001 CK			1,677.43	0.00	12,224.94
	04/25/23 23 2 P001 CK			1,677.42	0.00	10,547.52
	08/01/23 23 3 P001 CK			1,763.90	0.00	8,783.62
	10/23/23 23 4 P001 CK			1,763.89	0.00	7,019.73
	02/02/24 24 1 P001 CK			1,720.66	0.00	5,299.07
	04/30/24 24 2 P001 CK			1,720.66	0.00	3,578.41
	08/05/24 24 3 P001 CK			1,789.21	0.00	1,789.20
				Per Diem Interest:	0.00	1,789.20
507 14	ESPOSITO, A J & J A 10 SENECA AVE LAKE HIAWATHA, NJ 10 SENECA AVE	119500 141200 07034 0 2 260700	 0.00	 4,355.00 4,354.99	 4,546.61 4,546.60	0.00 17,803.20 17,803.20
	02/01/23 23 1 P001 CK 6179			2,150.78	0.00	15,652.42
	05/01/23 23 2 P001 CK 6188			2,150.77	0.00	13,501.65
	08/01/23 23 3 P001 CK 6196			2,257.66	0.00	11,243.99
	11/01/23 23 4 P001 CK 6203			2,257.66	0.00	8,986.33
	02/01/24 24 1 P001 CK 6209			2,204.22	0.00	6,782.11
	05/01/24 24 2 P001 CK 6218			2,204.22	0.00	4,577.89
	08/01/24 24 3 P001 CK 6229			2,288.95	0.00	2,288.94
				Per Diem Interest:	0.00	2,288.94
507 15	ST JEAN, KEITH/LEILA 16 SENECA AVE LAKE HIAWATHA, NJ 16 SENECA AVE	119500 67300 07034 0 2 186800	 0.00	 3,120.50 3,120.49	 3,257.80 3,257.79	0.00 12,756.58 12,756.58
	12/31/22 23 1 P001 CK			1,541.10	0.00	11,215.48
	03/06/23 23 2 P001 CK			1,541.10	0.00	9,674.38
	07/24/23 23 3 P001 CK			1,617.69	0.00	8,056.69
	10/10/23 23 4 P001 CK			1,617.69	0.00	6,439.00
	11/27/23 24 1 P001 CK			1,579.40	0.00	4,859.60
	03/19/24 24 2 P001 CK			1,579.39	0.00	3,280.21
	07/16/24 24 3 R001 CK	Online bad acct #		1,640.11	0.00	4,920.32
		Original Payment Date: 07/16/24				
	07/16/24 24 3 P001 CK			1,640.11	0.00	3,280.21
	07/22/24 24 3 P001 CK			1,640.11	0.00	1,640.10
				Per Diem Interest:	0.00	1,640.10

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507 16	VALVERDE, ARIEL 154 NO BEVERWYCK RD LAKE HIAWATHA, NJ 154 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110300 00660 67500 07034 0 2 177800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,970.15 2,970.15 1,466.85 1,466.85 1,539.75 1,539.75 1,503.30 1,503.30 1,561.09 Per Diem Interest:	3,100.84 3,100.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,141.97 12,141.97 10,675.12 9,208.27 7,668.52 6,128.77 4,625.47 3,122.17 1,561.08 1,561.08
507 17	FIEDLER, LAWRENCE C & FLORENCE V 156 N BEVERWYCK RD LAKE HIAWATHA, NJ 156 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 2364 04/27/23 23 2 P001 CK 2439 07/28/23 23 3 P001 CK 2506 10/30/23 23 4 P001 CK 2569 02/01/24 24 1 P001 CK 2636 05/01/24 24 2 P001 CK 2708 07/31/24 24 3 P001 CK 2774	109800 VT001 63400 07034 0 2 173200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,768.31 2,768.30 1,366.40 1,366.40 1,437.41 1,437.41 1,401.91 1,401.90 1,458.20 Per Diem Interest:	2,895.61 2,895.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,327.82 11,327.82 9,961.42 8,595.02 7,157.61 5,720.20 4,318.29 2,916.39 1,458.19 1,458.19
508 1	SHAH, RUPIN N/RIMA 44 HOFFMAN AVE LAKE HIAWATHA, NJ 44 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 116400 07034 0 2 245400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,099.41 4,099.41 2,024.55 2,024.55 2,125.17 2,125.16 2,074.86 2,074.86 2,154.61 Per Diem Interest:	4,279.78 4,279.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,758.37 16,758.37 14,733.82 12,709.27 10,584.10 8,458.94 6,384.08 4,309.22 2,154.61 2,154.61
508 2	BHATT, RUPAK 171 RIVER DR LAKE HIAWATHA, NJ 171 RIVER DR 01/10/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/24/24 24 3 P001 CK	119500 67700 07034 0 2 187200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,107.38 3,107.37 1,524.60 1,524.60 1,640.95 1,640.95 1,582.78 1,582.77 1,643.62	3,284.57 3,284.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,783.88 12,783.88 11,259.28 9,734.68 8,093.73 6,452.78 4,870.00 3,287.23 1,643.61

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508	2	BHATT, RUPAK	Continued			
			Per Diem Interest:		0.00	1,643.61
508 3	PETERSON, BRIDGET - L/R QUICK, T/S 167 RIVER DR LAKE HIAWATHA, NJ 167 RIVER DR	124400 133800 07034 0 2 258200	0.00	4,313.23 4,313.23	4,503.01 4,503.00	0.00 17,632.47 17,632.47
	01/30/23 23 1 P001 CK 414			2,130.15	0.00	15,502.32
	04/28/23 23 2 P001 CK 445			2,130.15	0.00	13,372.17
	07/28/23 23 3 P001 CK 518			2,236.01	0.00	11,136.16
	10/30/23 23 4 P001 CK 487			2,236.01	0.00	8,900.15
	01/30/24 24 1 P001 CK 574			2,183.08	0.00	6,717.07
	04/29/24 24 2 P001 CK 611			2,183.08	0.00	4,533.99
	08/01/24 24 3 P001 CK 652			2,267.00	0.00	2,266.99
			Per Diem Interest:		0.00	2,266.99
508 4	GASSERT, MICHELLE M 163 RIVER DR LAKE HIAWATHA, NJ 163 RIVER DR	119500 70400 07034 0 2 189900	0.00	3,172.29 3,172.27	3,311.87 3,311.85	0.00 12,968.28 12,968.28
	01/26/23 23 1 P001 CK			1,566.68	0.00	11,401.60
	05/09/23 23 2 P001 CK			1,566.67	0.00	9,834.93
	08/17/23 23 3 P001 CK			1,644.54	0.00	8,190.39
	12/01/23 23 4 P001 CK			1,644.53	12.17	6,545.86
	02/12/24 24 1 P001 CK			1,605.61	0.00	4,940.25
	05/02/24 24 2 P001 CK			1,605.60	0.00	3,334.65
	08/05/24 24 3 P001 CK			1,667.33	0.00	1,667.32
			Per Diem Interest:		0.00	1,667.32
508 5	CHON, HYUNG SOO/JUNG HEE 36 HOFFMAN AVE LAKE HIAWATHA, NJ 36 HOFFMAN AVE	119500 128700 00660 0 07034 0 2 248200	0.00	4,146.18 4,146.18	4,328.61 4,328.60	0.00 16,949.57 16,949.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,047.65	0.00	14,901.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,047.65	0.00	12,854.27
	08/03/23 23 3 P001 CK	corelogic		2,149.41	0.00	10,704.86
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,149.41	0.00	8,555.45
	02/05/24 24 1 P001 CK	CORELOGIC		2,098.53	0.00	6,456.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,098.53	0.00	4,358.39
	08/01/24 24 3 P001 CK CORELOGIC			2,179.20	0.00	2,179.19
			Per Diem Interest:		0.00	2,179.19
508 6	DE TOMA, DAVID/GINA 40 HOFFMAN AVE LAKE HIAWATHA, NJ 40 HOFFMAN AVE	108000 123100 07034 0 2 231100	0.00	3,860.53 3,860.52	4,030.39 4,030.38	0.00 15,781.82 15,781.82
	01/06/23 23 1 P001 CK 1488			1,906.58	0.00	13,875.24
	04/03/23 23 2 P001 CK 1505			1,906.57	0.00	11,968.67
	08/03/23 23 3 P001 CK 1578			2,001.33	0.00	9,967.34
	10/23/23 23 4 P001 CK 1587			2,001.32	0.00	7,966.02

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508	6	DE TOMA, DAVID/GINA	Continued			
	01/05/24 24 1 P001 CK 1599			1,953.95	0.00	6,012.07
	04/01/24 24 2 P001 CK 1612			1,953.95	0.00	4,058.12
	07/23/24 24 3 P001 CK			2,029.06	0.00	2,029.06
			Per Diem Interest:		0.00	2,029.06
509	MILANOWSKI, DANIEL/LAUREN	108900				0.00
1	152 NO BEVERWYCK RD	00660 69200		2,975.17	3,106.07	
	LAKE HIAWATHA, NJ	07034 0		2,975.15	3,106.06	12,162.45
	152 NO BEVERWYCK RD	2 178100	0.00			12,162.45
	02/02/23 23 1 P001 CK	LERETA		1,469.33	0.00	10,693.12
	04/20/23 23 2 P001 CK LERETA			1,469.32	0.00	9,223.80
	08/22/23 23 3 P001 CK	LERETA		1,542.35	0.00	7,681.45
	10/25/23 23 4 P001 CK	LERETA		1,542.34	0.00	6,139.11
	02/05/24 24 1 P001 CK	CORELOGIC		1,505.84	0.00	4,633.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,505.83	0.00	3,127.44
	08/01/24 24 3 P001 CK CORELOGIC			1,563.72	0.00	1,563.72
			Per Diem Interest:		0.00	1,563.72
509	CLARE, PAUL M	119500				0.00
2	19 SENECA AVE	00660 64700		3,077.06	3,212.45	
	LAKE HIAWATHA, NJ	07034 0		3,077.06	3,212.44	12,579.01
	19 SENECA AVE	2 184200	0.00			12,579.01
	02/07/23 23 1 P001 CK	CORELOGIC		1,519.65	0.00	11,059.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,519.65	0.00	9,539.71
	08/03/23 23 3 P001 CK	corelogic		1,595.17	0.00	7,944.54
	11/08/23 23 4 P001 CK	CORELOGIC		1,595.17	0.00	6,349.37
	02/05/24 24 1 P001 CK	CORELOGIC		1,557.41	0.00	4,791.96
	05/06/24 24 2 P001 CK	CORELOGIC		1,557.41	0.00	3,234.55
	08/01/24 24 3 P001 CK CORELOGIC			1,617.28	0.00	1,617.27
			Per Diem Interest:		0.00	1,617.27
509	BERCHMANS, SAM JOSHUA	119500				0.00
3	15 SENECA AVE	00660 91800		3,529.78	3,685.08	
	LAKE HIAWATHA, NJ	07034 0		3,529.76	3,685.07	14,429.69
	15 SENECA AVE	2 211300	0.00			14,429.69
	02/07/23 23 1 P001 CK	CORELOGIC		1,743.23	0.00	12,686.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,743.22	0.00	10,943.24
	08/03/23 23 3 P001 CK	corelogic		1,829.86	0.00	9,113.38
	11/08/23 23 4 P001 CK	CORELOGIC		1,829.86	0.00	7,283.52
	12/12/23 24 1 P001 CK 113734			1,786.55	0.00	5,496.97
	05/06/24 24 2 P001 CK	CORELOGIC		1,786.54	0.00	3,710.43
	08/01/24 24 3 P001 CK CORELOGIC			1,855.22	0.00	1,855.21
			Per Diem Interest:		0.00	1,855.21
509	SHERLOCK, PATRICIA ANN	119500				0.00
4	13 SENECA AVE	81800		3,362.73	3,510.68	
	LAKE HIAWATHA, NJ	07034 0		3,362.71	3,510.67	13,746.79
	13 SENECA AVE	2 201300	0.00			13,746.79
	02/08/23 23 1 P001 CK 2484			1,660.73	0.00	12,086.06

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509	4	SHERLOCK, PATRICIA ANN	Continued			
	05/08/23 23	2 P001 CK 2515		1,660.72	0.00	10,425.34
	08/07/23 23	3 P001 CK 2545		1,743.26	0.00	8,682.08
	10/30/23 23	4 P001 CK 2599		1,743.26	0.00	6,938.82
	02/05/24 24	1 P001 CK 2622		1,702.00	0.00	5,236.82
	05/08/24 24	2 P001 CK 2655		1,701.99	0.00	3,534.83
	08/12/24 24	3 P001 CK 2682		1,767.42	0.00	1,767.41
				Per Diem Interest:	0.00	1,767.41
509	RATHBUN, LINDA M/JAMES R	108000				0.00
5	11 SENECA AVE	00660 113300		3,696.83	3,859.48	
	LAKE HIAWATHA, NJ	07034 0		3,696.81	3,859.47	15,112.59
	11 SENECA AVE	2 221300	0.00			15,112.59
	02/07/23 23	1 P001 CK CORELOGIC		1,825.71	0.00	13,286.88
	05/03/23 23	1 P001 CK CORELOGIC		0.02	0.00	13,286.86
	05/03/23 23	2 P001 CK 20575769		0.02	0.00	13,286.84
	05/03/23 23	2 P001 CK CORELOGIC		1,825.70	0.00	11,461.14
	08/03/23 23	3 P001 CK corelogic		1,916.46	0.00	9,544.68
	11/08/23 23	4 P001 CK CORELOGIC		1,916.46	0.00	7,628.22
	02/05/24 24	1 P001 CK CORELOGIC		1,871.10	0.00	5,757.12
	05/06/24 24	2 P001 CK CORELOGIC		1,871.09	0.00	3,886.03
	08/01/24 24	3 P001 CK CORELOGIC		1,943.02	0.00	1,943.01
				Per Diem Interest:	0.00	1,943.01
509	RUSSO, R R & B G	119500				0.00
6	9 SENECA AVE	94900		3,581.56	3,739.14	
	LAKE HIAWATHA, NJ	07034 0		3,581.55	3,739.13	14,641.38
	9 SENECA AVE	2 214400	0.00			14,641.38
	02/03/23 23	1 P001 CK 49368760		1,768.80	0.00	12,872.58
	05/04/23 23	2 P001 CK 66992693		1,768.80	0.00	11,103.78
	08/07/23 23	3 P001 CK 84410992		1,856.71	0.00	9,247.07
	10/31/23 23	4 P001 CK 99254938		1,856.70	0.00	7,390.37
	02/02/24 24	1 P001 CK 14871891		1,812.76	0.00	5,577.61
	04/24/24 24	2 P001 CK 41576200		1,812.75	0.00	3,764.86
	04/24/24 24	3 P001 CK 41576200		0.01	0.00	3,764.85
	08/02/24 24	3 P001 CK 57335744		1,882.42	0.00	1,882.43
				Per Diem Interest:	0.00	1,882.43
509	KNAKAL, KIM - L/E KNAKAL, ELLEN M	119500				0.00
7	7 SENECA AVE	92500		3,541.46	3,697.28	
	LAKE HIAWATHA, NJ	07034 0		3,541.46	3,697.28	14,477.48
	7 SENECA AVE	2 212000	0.00			14,477.48
	02/01/23 23	1 P001 CK		1,749.00	0.00	12,728.48
	05/02/23 23	2 P001 CK		1,749.00	0.00	10,979.48
	07/31/23 23	3 P001 CK		1,835.92	0.00	9,143.56
	10/31/23 23	4 P001 CK		1,835.92	0.00	7,307.64
	01/24/24 24	1 P001 CK		1,792.46	0.00	5,515.18
	04/30/24 24	2 P001 CK		1,792.46	0.00	3,722.72
	07/31/24 24	3 P001 CK		1,861.36	0.00	1,861.36
				Per Diem Interest:	0.00	1,861.36

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509 8	GURUSAMY/VENUGOPAL, SENTHIL/MEGALAI 33 HOFFMAN AVE LAKE HIAWATHA, NJ 33 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	116100 00660 303900 07034 0 2 420000	0.00	7,016.10 7,016.10 3,465.00 3,465.00 3,637.20 3,637.20 3,551.10 3,551.10 3,687.60	7,324.80 7,324.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,681.80 28,681.80 25,216.80 21,751.80 18,114.60 14,477.40 10,926.30 7,375.20 3,687.60 3,687.60
Per Diem Interest:					0.00	
509 9	LITWA, DONNA 25 HOFFMAN AVE LAKE HIAWATHA, NJ 25 HOFFMAN AVE 01/26/23 23 1 P001 CK 296 04/27/23 23 2 P001 CK 2575 08/17/23 23 3 P001 CK 2589 10/19/23 23 4 P001 CK 2599 05/30/24 23 4 J052 07/11/24 23 4 P001 CK 1009 01/26/24 24 1 P001 CK 2608 04/25/24 24 2 P001 CK 2614 08/08/24 24 3 P001 CK 1015	129000 SC001 63400 07034 0 2 192400	250.00 DID NOT RETURN PD5	3,089.05 3,089.04 1,524.80 1,524.80 1,603.69 1,603.68 250.00 250.00 1,564.25 1,564.24 1,751.77	3,355.46 3,355.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,889.00 12,889.00 11,364.20 9,839.40 8,235.71 6,632.03 6,882.03 6,632.03 5,067.78 3,503.54 1,751.77 1,751.77
Per Diem Interest:					0.00	
509 10	D'ADDARIO, FLORA 16 TIOGA AVE LAKE HIAWATHA, NJ 16 TIOGA AVE 01/17/23 23 1 P001 CK 1906 04/17/23 23 2 P001 CK 1941 07/28/23 23 3 P001 CK 1977 10/12/23 23 4 P001 CK 2012 01/22/24 24 1 P001 CK 2055 04/22/24 24 2 P001 CK 2089 07/25/24 24 3 P001 CK 2120	170100 SC001 188600 07034 0 2 358700	500.00	5,867.09 5,867.08 2,896.78 2,896.77 3,043.84 3,043.84 2,970.31 2,970.31 3,086.89	6,130.73 6,130.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,995.62 23,995.62 21,098.84 18,202.07 15,158.23 12,114.39 9,144.08 6,173.77 3,086.88 3,086.88
Per Diem Interest:					0.00	
509 12	LIN, YILIANG 20 TIOGA AVE LAKE HIAWATHA, NJ 20 TIOGA AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK	124400 00597 183200 07034 0 2 307600	0.00	5,138.46 5,138.46 2,537.70 2,537.70 2,663.82 2,663.81 2,600.76	5,364.55 5,364.53 0.00 0.00 0.00 0.00 0.00	0.00 21,006.00 21,006.00 18,468.30 15,930.60 13,266.78 10,602.97 8,002.21

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509	12 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	LIN, YILIANG LERETA LERETA	Continued	2,600.76 2,700.73 Per Diem Interest:	0.00 0.00 0.00	5,401.45 2,700.72 2,700.72
509 13	RICCI, PETER & GWENDOLYN 22 TIOGA AVE LAKE HIAWATHA, NJ 22 TIOGA AVE 02/02/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/21/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 107300 07034 0 2 226800	0.00	3,788.70 3,788.69 1,871.10 1,871.10 1,964.09 1,964.09 1,917.60 1,917.59 1,991.31 Per Diem Interest:	3,955.40 3,955.39 0.00 0.00 0.00 14.70 10.85 0.00 0.00 0.00	0.00 15,488.18 15,488.18 13,617.08 11,745.98 9,781.89 7,817.80 5,900.20 3,982.61 1,991.30 1,991.30
509 14	NAPOLITANO, GAIL 26 TIOGA AVE LAKE HIAWATHA, NJ 26 TIOGA AVE 02/06/23 23 1 P001 CK 1045 05/08/23 23 2 P001 CK 1071 09/05/23 23 3 P001 CK 1155 09/14/23 23 3 P001 CK 1163 09/14/23 23 4 P001 CK 1163 11/06/23 23 4 P001 CK 1187 11/06/23 24 1 P001 CK 1187 02/05/24 24 1 P001 CK 102 02/05/24 24 2 P001 CK 102 05/06/24 24 2 P001 CK 115 05/06/24 24 3 P001 CK 115 08/05/24 24 3 P001 CK 126	119500 64900 07034 0 2 184400	0.00	2,955.41 2,955.40 1,396.30 1,396.30 1,456.81 265.10 1.99 1,719.91 1.99 1,557.12 1.99 1,557.11 1.99 1,617.04 Per Diem Interest:	3,340.94 3,340.93 0.00 0.00 15.10 1.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,592.68 12,592.68 11,196.38 9,800.08 8,343.27 8,078.17 8,076.18 6,356.27 6,354.28 4,797.16 4,795.17 3,238.06 3,236.07 1,619.03 1,619.03
509 15	SANTAMARIA, ANTHONY/GINA-LOUISE 28 TIOGA AVE LAKE HIAWATHA, NJ 28 TIOGA AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 61800 07034 0 2 181300	0.00	3,028.63 3,028.61 1,495.73 1,495.72 1,570.06 1,570.06 1,532.90 1,532.89 1,591.82 Per Diem Interest:	3,161.88 3,161.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,380.99 12,380.99 10,885.26 9,389.54 7,819.48 6,249.42 4,716.52 3,183.63 1,591.81 1,591.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509 16	CARBAJAL PROPERTIES LLC 32 RYERSON AVE PATERSON, NJ 146 NO BEVERWYCK RD 03/15/23 23 1 P001 CK 01/30/24 23 1 P001 CK 01/30/24 23 2 P001 CK 01/30/24 23 3 P001 CK 01/30/24 23 4 P001 CK 01/30/24 24 1 P001 CK	109600 61300 07505 0 2 170900	0.00	2,854.89 2,854.88 1,409.61 0.32 1,409.92 1,480.00 1,479.99 1,444.96	2,980.51 2,980.49 13.79 0.02 84.28 128.00 65.86 0.00	0.00 11,670.77 11,670.77 10,261.16 10,260.84 8,850.92 7,370.92 5,890.93 4,445.97 4,479.36
Per Diem Interest:					33.39	
509 17	BEG, CENGIZ/RUBY GONZAGA- 150 NO BEVERWYCK RD LAKE HIAWATHA, NJ 150 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	116100 127100 07034 0 2 243200	0.00	4,062.66 4,062.65 2,006.40 2,006.40 2,106.11 2,106.11 2,056.26 2,056.25 2,135.30	4,241.41 4,241.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,608.12 16,608.12 14,601.72 12,595.32 10,489.21 8,383.10 6,326.84 4,270.59 2,135.29 2,135.29
Per Diem Interest:					0.00	
510 1	PIEDRAHITA, CLARA 34 HOFFMAN AVE LAKE HIAWATHA, NJ 34 HOFFMAN AVE 11/28/22 23 1 P001 CK 6916 03/01/23 23 1 P001 CK 7005 03/01/23 23 2 P001 CK 7005 07/03/23 23 2 P001 CK 100001 09/22/23 23 2 P001 CK 100021 09/22/23 23 3 P001 CK 100021 11/20/23 23 4 P001 CK 11/20/23 24 1 P001 CK 05/24/24 24 2 P001 CK 07/26/24 24 3 P001 CK	119500 54300 07034 0 2 173800	0.00	2,903.33 2,903.33 0.34 1,433.51 2.23 1,414.13 17.49 1,505.11 1,505.11 1,469.48 1,469.48 1,525.97	3,031.08 3,031.07 0.00 9.56 0.00 19.72 0.31 17.38 6.38 0.00 7.51 0.00	0.00 11,868.81 11,868.81 11,868.47 10,434.96 10,432.73 9,018.60 9,001.11 7,496.00 5,990.89 4,521.41 3,051.93 1,525.96 1,525.96
Per Diem Interest:					0.00	
510 2	MACGREGOR, MANDALEE E/COLLIN L 32 HOFFMAN AVE LAKE HIAWATHA, NJ 32 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	108000 74100 07034 0 2 182100	0.00	2,971.86 2,971.85 1,432.20 1,432.20 1,647.11 1,647.11 1,539.66	3,245.95 3,245.95 0.00 0.00 0.00 0.00 0.00	0.00 12,435.61 12,435.61 11,003.41 9,571.21 7,924.10 6,276.99 4,737.33

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510	2	MACGREGOR, MANDALEE E/COLLIN L	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,539.65	0.00	3,197.68
	05/06/24 24 2 P001 CK			1,539.65	0.00	1,658.03
	08/01/24 24 3 P001 CK	CORELOGIC		1,598.84	0.00	59.19
			Per Diem Interest:		0.00	59.19
510	3	BARNISH, GARY JR				0.00
	30 HOFFMAN AVE	00660 60800		2,819.81	2,943.88	
	LAKE HIAWATHA, NJ	07034 0		2,819.80	2,943.87	11,527.36
	30 HOFFMAN AVE	2 168800	0.00			11,527.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,392.60	0.00	10,134.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,392.60	0.00	8,742.16
	08/03/23 23 3 P001 CK	corelogic		1,461.81	0.00	7,280.35
	11/08/23 23 4 P001 CK	CORELOGIC		1,461.81	0.00	5,818.54
	02/05/24 24 1 P001 CK	CORELOGIC		1,427.21	0.00	4,391.33
	05/06/24 24 2 P001 CK	CORELOGIC		1,427.20	0.00	2,964.13
	08/01/24 24 3 P001 CK	CORELOGIC		1,482.07	0.00	1,482.06
			Per Diem Interest:		0.00	1,482.06
510	4	DE CAMP, KATHLEEN M				0.00
	26 HOFFMAN AVE	59200		2,985.19	3,116.53	
	LAKE HIAWATHA, NJ	07034 0		2,985.18	3,116.52	12,203.42
	26 HOFFMAN AVE	2 178700	0.00			12,203.42
	01/31/23 23 1 P001 CK			1,474.28	0.00	10,729.14
	05/01/23 23 2 P001 CK			1,474.27	0.00	9,254.87
	07/31/23 23 3 P001 CK			1,547.54	0.00	7,707.33
	10/31/23 23 4 P001 CK			1,547.54	0.00	6,159.79
	01/31/24 24 1 P001 CK			1,510.91	0.00	4,648.88
	05/01/24 24 2 P001 CK			1,510.91	0.00	3,137.97
	08/01/24 24 3 P001 CK			1,568.99	0.00	1,568.98
			Per Diem Interest:		0.00	1,568.98
510	5	LENAHAN, K J & E L				0.00
	10 TIOGA AVE	00660 78400		3,387.78	3,536.84	
	LAKE HIAWATHA, NJ	07034 0		3,387.77	3,536.83	13,849.22
	10 TIOGA AVE	2 202800	0.00			13,849.22
	02/07/23 23 1 P001 CK	CORELOGIC		1,673.10	0.00	12,176.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,673.10	0.00	10,503.02
	08/03/23 23 3 P001 CK	corelogic		1,756.25	0.00	8,746.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,756.25	0.00	6,990.52
	02/05/24 24 1 P001 CK	CORELOGIC		1,714.68	0.00	5,275.84
	05/06/24 24 2 P001 CK	CORELOGIC		1,714.67	0.00	3,561.17
	08/01/24 24 3 P001 CK	CORELOGIC		1,780.59	0.00	1,780.58
			Per Diem Interest:		0.00	1,780.58
510	6	SZCZEPKOWSKI, FRANK/SUSAN				0.00
	155 RIVER DR	00660 183700		5,298.83	5,531.97	
	LAKE HIAWATHA, NJ	07034 0		5,298.82	5,531.96	21,661.58
	155 RIVER DR	2 317200	0.00			21,661.58
	02/07/23 23 1 P001 CK	CORELOGIC		2,616.90	0.00	19,044.68

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510	6	SZCZEPKOWSKI, FRANK/SUSAN	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,616.90	0.00	16,427.78
	08/03/23 23	3 P001 CK	corelogic	2,746.95	0.00	13,680.83
	11/08/23 23	4 P001 CK	CORELOGIC	2,746.95	0.00	10,933.88
	02/05/24 24	1 P001 CK	CORELOGIC	2,681.93	0.00	8,251.95
	05/06/24 24	2 P001 CK	CORELOGIC	2,681.92	0.00	5,570.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,785.02	0.00	2,785.01
			Per Diem Interest:		0.00	2,785.01
510	PERSON, MONIQUE N	119500				0.00
7.01	5 SENECA AVE	00660 175300		4,924.64	5,141.32	
	LAKE HIAWATHA, NJ	07034 0		4,924.63	5,141.31	20,131.90
	5 SENECA AVE	2 294800	0.00			20,131.90
	02/07/23 23	1 P001 CK	CORELOGIC	2,432.10	0.00	17,699.80
	05/03/23 23	2 P001 CK	CORELOGIC	2,432.10	0.00	15,267.70
	08/03/23 23	3 P001 CK	corelogic	2,552.97	0.00	12,714.73
	11/08/23 23	4 P001 CK	CORELOGIC	2,552.97	0.00	10,161.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,492.54	0.00	7,669.22
	05/06/24 24	2 P001 CK	CORELOGIC	2,492.53	0.00	5,176.69
	08/01/24 24	3 P001 CK	CORELOGIC	2,588.35	0.00	2,588.34
			Per Diem Interest:		0.00	2,588.34
510	MOHANARANGAN/BHATT, RUPESH/KALPA	124000				0.00
7.02	161 RIVER DR	00660 176600		5,021.53	5,242.47	
	LAKE HIAWATHA, NJ	07034 0		5,021.52	5,242.45	20,527.97
	161 RIVER DR	2 300600	0.00			20,527.97
	02/07/23 23	1 P001 CK	CORELOGIC	2,479.95	0.00	18,048.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,479.95	0.00	15,568.07
	08/03/23 23	3 P001 CK	corelogic	2,603.20	0.00	12,964.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,603.19	0.00	10,361.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,541.58	0.00	7,820.10
	05/06/24 24	2 P001 CK	CORELOGIC	2,541.57	0.00	5,278.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,639.27	0.00	2,639.26
			Per Diem Interest:		0.00	2,639.26
511	JO-TO CO LLC	195300				0.00
1	23 WILDWOOD TRL	153400		5,825.04	6,081.33	
	BOONTON, NJ	07005 0		5,825.03	6,081.32	23,812.72
	144 NO BEVERWYCK RD	4A 348700	0.00			23,812.72
	01/17/23 23	1 P001 CK 995209		2,876.78	0.00	20,935.94
	04/21/23 23	2 P001 CK 995214		2,876.77	0.00	18,059.17
	08/04/23 23	3 P001 CK 995222		3,019.74	0.00	15,039.43
	10/20/23 23	4 P001 CK 995228		3,019.74	0.00	12,019.69
	01/17/24 24	1 P001 CK 995233		2,948.26	0.00	9,071.43
	05/29/24 24	2 P001 CK 995242		2,948.26	29.61	6,123.17
	05/29/24 24	3 P001 CK 995242		1.06	0.00	6,122.11
			Per Diem Interest:		0.00	6,122.11

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511 2	JGLV, LLC 19 MASAR RD BOONTON, NJ 138 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK	187700 0 07005 0 1 187700	0.00	4,243.51 4,243.50 2,656.50 2,656.50 517.51 517.50 1,587.01 1,587.00	2,165.52 2,165.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,818.03 12,818.03 10,161.53 7,505.03 6,987.52 6,470.02 4,883.01 3,296.01 3,296.01
				Per Diem Interest:	0.00	3,296.01
511 3	FAROOQI/AHMADI, ZEESHAN/GULSOOM 25 TIOGA AVE LAKE HIAWATHA, NJ 25 TIOGA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122200 00660 140000 07034 0 2 262200	0.00	4,380.05 4,380.05 2,163.15 2,163.15 2,270.65 2,270.65 2,216.90 2,216.90 2,302.12	4,572.77 4,572.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,905.63 17,905.63 15,742.48 13,579.33 11,308.68 9,038.03 6,821.13 4,604.23 2,302.11 2,302.11
				Per Diem Interest:	0.00	2,302.11
511 4	KAN, DAVID M 613 GREENBANK RD BOONTON, NJ 23 TIOGA AVE 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/02/24 24 3 P001 CK	126000 121700 07005 0 2 247700	0.00	4,137.84 4,137.82 2,043.53 2,043.52 2,145.08 2,145.08 2,094.31 2,094.30 2,174.81	4,319.89 4,319.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,915.43 16,915.43 14,871.90 12,828.38 10,683.30 8,538.22 6,443.91 4,349.61 2,174.80 2,174.80
				Per Diem Interest:	0.00	2,174.80
511 5	RUTIGLIANO, A R & F R 21 TIOGA AVE LAKE HIAWATHA, NJ 21 TIOGA AVE 06/19/23 23 1 P003 CK 12651 06/19/23 23 2 P003 CK 12651 11/21/23 23 3 P003 CK 13232 11/21/23 23 4 P003 CK 13232 07/03/24 24 1 P001 CK 07/03/24 24 2 P001 CK	125700 VT001 *Lien**Lien* 118100 07034 0 2 243800	500.00	3,947.68 3,947.68 1,948.85 1,948.85 2,048.81 2,048.81 1,998.83 1,998.83	4,126.88 4,126.87 131.55 43.85 112.68 20.49 151.91 61.96	0.00 16,149.11 16,149.11 14,200.26 12,251.41 10,202.60 8,153.79 6,154.96 4,156.13 4,156.13
				Per Diem Interest:	0.00	4,156.13

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511 6	PARINELLO, NADINE 19 TIOGA AVE LAKE HIAWATHA, NJ 19 TIOGA AVE 02/10/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	125300 104000 07034 0 2 229300	0.00	3,830.47 3,830.45 1,891.73 1,891.72 1,985.74 1,985.74 1,938.74 1,938.73 2,013.26	3,999.00 3,998.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,658.91 15,658.91 13,767.18 11,875.46 9,889.72 7,903.98 5,965.24 4,026.51 2,013.25 2,013.25
				Per Diem Interest:	0.00	2,013.25
511 7	CABEZAS, ARTURO A 17 TIOGA AVE LAKE HIAWATHA, NJ 17 TIOGA AVE 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 05/02/23 23 2 R001 CK 05/10/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/18/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125300 153300 07034 0 2 278600	0.00 Online bad acct # Original Payment Date: 05/02/23	4,654.02 4,654.01 2,298.45 2,298.45 2,298.45 2,298.45 2,412.68 2,412.67 2,355.57 2,355.56 2,446.11	4,858.79 4,858.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,025.59 19,025.59 16,727.14 14,428.69 16,727.14 14,428.69 12,016.01 9,603.34 7,247.77 4,892.21 2,446.10 2,446.10
				Per Diem Interest:	0.00	2,446.10
511 8	TAMBOER, JOHN J/ELAINE 15 TIOGA AVE LAKE HIAWATHA, NJ 15 TIOGA AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125300 179100 07034 0 2 304400	0.00 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	5,085.01 5,085.00 2,511.30 2,511.30 2,636.11 2,636.10 2,573.71 2,573.70 2,672.63	5,308.74 5,308.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,787.48 20,787.48 18,276.18 15,764.88 13,128.77 10,492.67 7,918.96 5,345.26 2,672.63 2,672.63
				Per Diem Interest:	0.00	2,672.63
511 9	THE GHEORGHE & MAGDALENA MIREA JOINT 13 TIOGA AVE LAKE HIAWATHA, NJ 13 TIOGA AVE 02/08/23 23 1 R001 CK 02/08/23 23 1 P001 CK 02/13/23 23 1 P001 CK	125000 132600 07034 0 2 257600	0.00 Online NSF Original Payment Date: 02/08/23	4,303.21 4,303.21 2,125.20 2,125.20 2,117.45	4,492.55 4,492.53 0.00 0.00 7.75	0.00 17,591.50 17,591.50 19,716.70 17,591.50 15,474.05

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511	9	THE GHEORGHE & MAGDALENA MIREA JOINT Continued				
	02/14/23 23	1 P001 CK		7.75	0.00	15,466.30
	02/14/23 23	1 R001 CK	Online NSF	7.75	0.00	15,474.05
		Original Payment Date: 02/14/23				
	02/17/23 23	1 P001 CS		7.75	0.01	15,466.30
	02/14/23 23	2 R001 CK		2,125.20	0.00	17,591.50
		Original Payment Date: 02/14/23				
	02/14/23 23	2 P001 CK		2,125.20	0.00	15,466.30
	05/08/23 23	2 P001 CK		2,125.20	0.00	13,341.10
	08/08/23 23	3 P001 CK		2,230.82	0.00	11,110.28
	11/08/23 23	4 P001 CK		2,230.81	0.00	8,879.47
	02/09/24 24	1 P001 CK		2,178.01	0.00	6,701.46
	05/09/24 24	2 P001 CK		2,178.01	0.00	4,523.45
			Per Diem Interest:		0.00	4,523.45
511	SARADESAI/HAVALI, PRASHANTHA/SANDHYA	125600				0.00
10	11 TIOGA AVE	00660 169500		4,929.65	5,146.55	
	LAKE HIAWATHA, NJ	07034 0		4,929.64	5,146.54	20,152.38
	11 TIOGA AVE	2 295100	0.00			20,152.38
	02/07/23 23	1 P001 CK	CORELOGIC	2,434.58	0.00	17,717.80
	05/03/23 23	2 P001 CK	CORELOGIC	2,434.57	0.00	15,283.23
	08/03/23 23	3 P001 CK	corelogic	2,555.57	0.00	12,727.66
	11/08/23 23	4 P001 CK	CORELOGIC	2,555.56	0.00	10,172.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,495.07	0.00	7,677.03
	05/06/24 24	2 P001 CK	CORELOGIC	2,495.07	0.00	5,181.96
	08/01/24 24	3 P001 CK	CORELOGIC	2,590.98	0.00	2,590.98
			Per Diem Interest:		0.00	2,590.98
511	BRITTON, CARL B & GAIL L	119300				0.00
11	9 TIOGA AVE	131100		4,182.94	4,366.98	
	LAKE HIAWATHA, NJ	07034 0		4,182.93	4,366.97	17,099.82
	9 TIOGA AVE	2 250400	0.00			17,099.82
	01/30/23 23	1 P001 CK	1331	2,065.80	0.00	15,034.02
	05/01/23 23	2 P001 CK	1356	2,065.80	0.00	12,968.22
	07/28/23 23	3 P001 CK	1387	2,168.47	0.00	10,799.75
	10/31/23 23	4 P001 CK	1420	2,168.46	0.00	8,631.29
	01/30/24 24	1 P001 CK	1461	2,117.14	0.00	6,514.15
	04/26/24 24	2 P001 CK	1495	2,117.13	0.00	4,397.02
	07/26/24 24	3 P001 CK	1535	2,198.51	0.00	2,198.51
			Per Diem Interest:		0.00	2,198.51
511	DI SILVESTRE/GUDINO, STEFANO/LORENA	108000				0.00
12	19 HOFFMAN AVE	00660 65400		2,896.65	3,024.10	
	LAKE HIAWATHA, NJ	07034 0		2,896.65	3,024.09	11,841.49
	19 HOFFMAN AVE	2 173400	0.00			11,841.49
	02/07/23 23	1 P001 CK	CORELOGIC	1,430.55	0.00	10,410.94
	05/03/23 23	2 P001 CK	CORELOGIC	1,430.55	0.00	8,980.39
	08/03/23 23	3 P001 CK	corelogic	1,501.65	0.00	7,478.74
	11/08/23 23	4 P001 CK	CORELOGIC	1,501.64	0.00	5,977.10
	02/05/24 24	1 P001 CK	CORELOGIC	1,466.10	0.00	4,511.00

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511	12	DI SILVESTRE/GUDINO, STEFANO/LORENA Continued				
	05/06/24 24 2 P001 CK	CORELOGIC		1,466.10	0.00	3,044.90
	08/01/24 24 3 P001 CK	CORELOGIC		1,522.45	0.00	1,522.45
			Per Diem Interest:		0.00	1,522.45
511	SNELL, PATRICIA	108000				0.00
13	17 HOFFMAN AVE	97300		3,429.55	3,580.44	
	LAKE HIAWATHA, NJ	07034 0		3,429.53	3,580.43	14,019.95
	17 HOFFMAN AVE	2 205300	0.00			14,019.95
	01/25/23 23 1 P001 CK 2468			1,693.73	0.00	12,326.22
	04/24/23 23 2 P001 CK 2479			1,693.72	0.00	10,632.50
	07/31/23 23 3 P001 CK 2491			1,777.90	0.00	8,854.60
	10/25/23 23 4 P001 CK 2505			1,777.90	0.00	7,076.70
	01/19/24 24 1 P001 CK 105			1,735.82	0.00	5,340.88
	04/22/24 24 2 P001 CK 118			1,735.81	0.00	3,605.07
	07/29/24 24 3 P001 CK 2082			1,802.54	0.00	1,802.53
			Per Diem Interest:		0.00	1,802.53
511	SMITH, CHARLES/SHERREEN	129000				0.00
14	15 HOFFMAN AVE	00660 95900		3,756.96	3,922.27	
	LAKE HIAWATHA, NJ	07034 0		3,756.95	3,922.25	15,358.43
	15 HOFFMAN AVE	2 224900	0.00			15,358.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,855.43	0.00	13,503.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,855.42	0.00	11,647.58
	08/03/23 23 3 P001 CK	corelogic		1,947.64	0.00	9,699.94
	11/08/23 23 4 P001 CK	CORELOGIC		1,947.63	0.00	7,752.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,901.53	0.00	5,850.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,901.53	0.00	3,949.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,974.63	0.00	1,974.62
			Per Diem Interest:		0.00	1,974.62
511	DELUCA, GARY/SOFIA/PASQUALE/LOUISE	125300				0.00
15	22 ONEIDA AVE	00597 101300		3,785.36	3,951.91	
	LAKE HIAWATHA, NJ	07034 0		3,785.35	3,951.89	15,474.51
	22 ONEIDA AVE	2 226600	0.00			15,474.51
	02/01/23 23 1 P001 CK 1054			1,869.45	0.00	13,605.06
	04/06/23 23 2 P001 CK 93218			1,869.45	0.00	11,735.61
	08/25/23 23 3 P001 CK	LERETA		1,962.36	0.00	9,773.25
	10/25/23 23 4 P001 CK	LERETA		1,962.35	0.00	7,810.90
	01/30/24 24 1 P001 CK	LERETA		1,915.91	0.00	5,894.99
	04/29/24 24 2 P001 CK	LERETA		1,915.90	0.00	3,979.09
	08/07/24 24 3 P001 CK	LERETA		1,989.55	0.00	1,989.54
			Per Diem Interest:		0.00	1,989.54
511	HOMYAK, NICHOLAS	117300 VT001				0.00
16	26 ONEIDA AVE	00660 51800		2,699.82	2,824.11	
	LAKE HIAWATHA, NJ	07034 0		2,699.81	2,824.10	11,047.84
	26 ONEIDA AVE	2 169100	500.00			11,047.84
	02/07/23 23 1 P001 CK	CORELOGIC		1,332.58	0.00	9,715.26
	05/03/23 23 2 P001 CK	CORELOGIC		1,332.57	0.00	8,382.69

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511	16	HOMYAK, NICHOLAS	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,401.91	0.00	6,980.78
	11/08/23 23 4 P001 CK	CORELOGIC		1,401.90	0.00	5,578.88
	02/05/24 24 1 P001 CK	CORELOGIC		1,367.24	0.00	4,211.64
	05/06/24 24 2 P001 CK	CORELOGIC		1,367.24	0.00	2,844.40
	08/01/24 24 3 P001 CK	CORELOGIC		1,422.20	0.00	1,422.20
			Per Diem Interest:		0.00	1,422.20
511 17	RIVERA, FRANK 28 ONEIDA AVE LAKE HIAWATHA, NJ 28 ONEIDA AVE	117300 64400 07034 0 2 181700	0.00	3,035.31 3,035.29	3,168.85 3,168.84	0.00 12,408.29 12,408.29
	02/08/23 23 1 P001 CK 9176			1,499.03	0.00	10,909.26
	05/08/23 23 2 P001 CK 9271			1,499.02	0.00	9,410.24
	08/08/23 23 3 P001 CK 9394			1,573.52	0.00	7,836.72
	11/06/23 23 4 P001 CK 9450			1,573.52	0.00	6,263.20
	02/05/24 24 1 P001 CK 9534			1,536.28	0.00	4,726.92
	05/07/24 24 2 P001 CK 9622			1,536.27	0.00	3,190.65
	08/08/24 24 3 P001 CK 9695			1,595.33	0.00	1,595.32
			Per Diem Interest:		0.00	1,595.32
511 18	PATEL, SAMIR B/PRITI S 30 ONEIDA AVE LAKE HIAWATHA, NJ 30 ONEIDA AVE	117300 00660 115100 07034 0 2 232400	0.00	3,882.25 3,882.24	4,053.06 4,053.05	0.00 15,870.60 15,870.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,917.30	0.00	13,953.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,917.30	0.00	12,036.00
	08/03/23 23 3 P001 CK	corelogic		2,012.59	0.00	10,023.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,012.58	0.00	8,010.83
	01/22/24 24 1 P001 CK 13180204			1,946.95	0.00	6,063.88
	02/26/24 24 1 P001 CK			18.00	0.10	6,045.88
	02/26/24 24 2 P001 CK			1,964.94	0.00	4,080.94
			Per Diem Interest:		0.00	4,080.94
511 19	DEAN, CARLA M 32 ONEIDA AVE LAKE HIAWATHA, NJ 32 ONEIDA AVE	125300 00660 139700 07034 0 2 265000	0.00	4,426.83 4,426.82	4,621.60 4,621.60	0.00 18,096.85 18,096.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.20	0.00	18,095.65
	02/15/23 23 1 J063	roll credits		1.20	0.00	18,096.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,186.25	9.47	15,910.60
	02/15/23 23 2 J063	roll credits		1.20-	0.00	15,909.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,185.05	0.00	13,724.35
	08/03/23 23 3 P001 CK	corelogic		2,294.90	0.00	11,429.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,294.90	0.00	9,134.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,240.58	0.00	6,893.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,240.57	0.00	4,653.40
	08/01/24 24 3 P001 CK	CORELOGIC		2,326.70	0.00	2,326.70
			Per Diem Interest:		0.00	2,326.70

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511 20	CAMPBELL, ROBERT J SR 330 TROY RD PARSIPPANY, NJ 36 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124300 00660 63600 07054 0 2 187900	0.00	3,138.88 3,138.86 1,550.18 1,550.17 1,627.22 1,627.21 1,588.70 1,588.69 1,649.77	3,276.99 3,276.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,831.70 12,831.70 11,281.52 9,731.35 8,104.13 6,476.92 4,888.22 3,299.53 1,649.76 1,649.76
Per Diem Interest:					0.00	
511 21	YAQUBI/SCHRIENDEL, SORAYA/RESA S 38 ONEIDA AVE LAKE HIAWATHA, NJ 38 ONEIDA AVE 03/09/23 23 1 P001 CS 06/12/23 23 2 P001 CS 08/09/23 23 3 P001 CK 158 12/18/23 23 4 P001 CS 06/06/24 24 1 P001 CS 06/06/24 24 2 P001 CS 06/06/24 24 2 P001 CS 08/01/24 24 3 P001 CS	117300 103200 07034 0 2 220500	0.00	3,683.46 3,683.46 1,819.13 1,819.13 1,909.53 1,909.52 1,864.33 1,858.60 5.73 1,935.99	3,845.52 3,845.51 18.73 20.21 0.00 25.29 64.44 32.63 0.00 0.00	0.00 15,057.95 15,057.95 13,238.82 11,419.69 9,510.16 7,600.64 5,736.31 3,877.71 3,871.98 1,935.99 1,935.99
Per Diem Interest:					0.00	
511 22	HDRD LLC 42 ONEIDA AVE LAKE HIAWATHA, NJ 42 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/24/23 23 3 P001 CK 105 11/27/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	117300 00660 80500 07034 0 2 197800	0.00	3,304.25 3,304.25 1,631.85 1,631.85 1,712.95 1,712.95 1,672.40 1,672.40 1,736.69	3,449.64 3,449.63 0.00 0.00 0.00 11.44 0.00 0.00 0.00	0.00 13,507.77 13,507.77 11,875.92 10,244.07 8,531.12 6,818.17 5,145.77 3,473.37 1,736.68 1,736.68
Per Diem Interest:					0.00	
511 23	STOIA, M & K 44 ONEIDA AVE LAKE HIAWATHA, NJ 44 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	117300 00660 119100 07034 0 2 236400	0.00	3,949.07 3,949.06 1,950.30 1,950.30 2,047.23 2,047.22 1,998.77 1,998.76	4,122.82 4,122.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,143.76 16,143.76 14,193.46 12,243.16 10,195.93 8,148.71 6,149.94 4,151.18

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511	23 08/01/24 24 3 P001 CK	STOIA, M & K CORELOGIC	Continued	2,075.59 Per Diem Interest:	0.00 0.00	2,075.59 2,075.59
511 24	46 ONEIDA AVE, LLC 330 TROY RD PARSIPPANY, NJ 46 ONEIDA AVE 01/31/23 23 1 P001 CK 346 05/02/23 23 2 P001 CK 348 07/31/23 23 3 P001 CK 349 11/13/23 23 4 P001 CK 193 02/06/24 24 1 P001 CK 105 05/13/24 24 2 P001 CK 207 07/25/24 24 3 P001 CK 140	121500 61300 07054 0 2 182800	0.00	3,053.68 3,053.67 1,508.10 1,508.10 1,583.05 1,583.05 1,545.58 1,545.57 1,604.99 Per Diem Interest:	3,188.04 3,188.03 0.00 0.00 0.00 0.00 0.00 4.27 0.00	0.00 12,483.42 12,483.42 10,975.32 9,467.22 7,884.17 6,301.12 4,755.54 3,209.97 1,604.98 1,604.98
511 25	RAMARAO HOLDINGS, LLC 130 NO BEVERWYCK RD LAKE HIAWATHA, NJ 130 NO BEVERWYCK RD 03/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	132000 127200 07034 0 4A 259200	0.00	4,329.94 4,329.93 2,138.40 2,138.40 2,244.67 2,244.67 2,191.54 2,191.53 2,275.78 Per Diem Interest:	4,520.45 4,520.44 20.88 0.00 0.00 18.35 0.00 0.00 0.00	0.00 17,700.76 17,700.76 15,562.36 13,423.96 11,179.29 8,934.62 6,743.08 4,551.55 2,275.77 2,275.77
511 26	RAMARAO HOLDINGS, LLC 130 NO BEVERWYCK RD LAKE HIAWATHA, NJ NO BEVERWYCK RD 03/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	99000 0 07034 0 1 99000	0.00	1,653.80 1,653.79 816.75 816.75 857.34 857.34 837.05 837.04 869.22 Per Diem Interest:	1,726.56 1,726.56 5.81 0.00 0.00 4.95 0.00 0.00 0.00	0.00 6,760.71 6,760.71 5,943.96 5,127.21 4,269.87 3,412.53 2,575.48 1,738.44 869.22 869.22
511 27	RJB ASSOCIATES LP 663 RARITAN RD CRANFORD, NJ 134 NO BEVERWYCK RD 02/03/23 23 1 P001 CK 4904 05/08/23 23 2 P001 CK 2932 08/28/23 23 3 P001 CK 2970	170500 113800 07016 0 4A 284300	0.00	4,749.24 4,749.23 2,345.48 2,345.47 2,462.04	4,958.20 4,958.19 0.00 0.00 0.00	0.00 19,414.86 19,414.86 17,069.38 14,723.91 12,261.87

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511	27	RJB ASSOCIATES LP	Continued			
	11/07/23 23 4 P001 CK 2994			2,462.04	0.00	9,799.83
	02/07/24 24 1 P001 CK 3021			2,403.76	0.00	7,396.07
	05/13/24 24 2 P001 CS			0.00	9.42	7,396.07
	05/13/24 24 2 P001 CK 3047			2,403.76	0.00	4,992.31
			Per Diem Interest:		0.00	4,992.31
512 1	FRIED, MICHAEL 24 HOFFMAN AVE LAKE HIAWATHA, NJ 24 HOFFMAN AVE	126400 115600 07034 0 2 242000	0.00	4,042.61 4,042.61	4,220.48 4,220.48	0.00 16,526.18 16,526.18
	02/02/23 23 1 P001 CK			1,996.50	0.00	14,529.68
	05/19/23 23 2 P001 CK			1,996.50	10.47	12,533.18
	07/31/23 23 3 P001 CK			2,095.72	0.00	10,437.46
	11/01/23 23 4 P001 CK			2,095.72	0.00	8,341.74
	02/01/24 24 1 P001 CK			2,046.11	0.00	6,295.63
	05/02/24 24 2 P001 CK			2,046.11	0.00	4,249.52
	07/31/24 24 3 P001 CK			2,124.76	0.00	2,124.76
			Per Diem Interest:		0.00	2,124.76
512 2	MC BRIAN, BRENDA 20 HOFFMAN AVE LAKE HIAWATHA, NJ 20 HOFFMAN AVE	119500 69700 07034 0 2 189200	SS001 500.00	3,035.59 3,035.58	3,174.65 3,174.64	0.00 12,420.46 12,420.46
	01/25/23 23 1 P001 CK			1,498.40	0.00	10,922.06
	04/24/23 23 2 P001 CK			1,498.40	0.00	9,423.66
	07/26/23 23 3 P001 CK			1,575.97	0.00	7,847.69
	10/18/23 23 4 P001 CK			1,575.97	0.00	6,271.72
	02/01/24 24 1 P001 CK			1,537.19	0.00	4,734.53
	04/24/24 24 2 P001 CK			1,537.18	0.00	3,197.35
	07/29/24 24 3 P001 CK			1,598.68	0.00	1,598.67
			Per Diem Interest:		0.00	1,598.67
512 3	BODNAR/GUTIERREZ, ROBERT S JR/NICOL 7 TIOGA AVE LAKE HIAWATHA, NJ 7 TIOGA AVE	126300 00660 80600 07034 0 2 206900	0.00	3,456.27 3,456.26	3,608.35 3,608.33	0.00 14,129.21 14,129.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,706.93	0.00	12,422.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,706.92	0.00	10,715.36
	08/03/23 23 3 P001 CK	corelogic		1,791.76	0.00	8,923.60
	11/08/23 23 4 P001 CK	CORELOGIC		1,791.75	0.00	7,131.85
	02/05/24 24 1 P001 CK	CORELOGIC		1,749.34	0.00	5,382.51
	05/06/24 24 2 P001 CK	CORELOGIC		1,749.34	0.00	3,633.17
	08/01/24 24 3 P001 CK CORELOGIC			1,816.59	0.00	1,816.58
			Per Diem Interest:		0.00	1,816.58

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512 4	GRABOWSKI/HANCE, LISA M/LYNDSEY 5 TIOGA AVE LAKE HIAWATHA, NJ 5 TIOGA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	126000 79500 07034 0 2 205500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,432.89 3,432.88 1,695.38 1,695.38 1,779.63 1,779.62 1,737.51 1,737.50 1,804.29	3,583.92 3,583.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,033.60 14,033.60 12,338.22 10,642.84 8,863.21 7,083.59 5,346.08 3,608.58 1,804.29 1,804.29
				Per Diem Interest:	0.00	1,804.29
512 5	K&S REAL ESTATE INVESTMENTS LLC 180 SPRING ST PATERSON, NJ 3 TIOGA AVE 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	113000 70500 07503 0 2 183500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,065.38 3,065.37 1,513.88 1,513.88 1,589.11 1,589.10 1,551.50 1,551.49 1,611.13	3,200.24 3,200.23 0.00 0.00 0.00 0.00 6.82 0.00 0.00	0.00 12,531.22 12,531.22 11,017.34 9,503.46 7,914.35 6,325.25 4,773.75 3,222.26 1,611.13 1,611.13
				Per Diem Interest:	0.00	1,611.13
512 6	ARONOWITZ, BRUCE E 151 RIVER DR LAKE HIAWATHA, NJ 151 RIVER DR 10/05/22 23 1 P001 CK 1047 11/16/22 23 2 P001 CK 1049 07/31/23 23 3 P001 CK 1057 08/09/23 23 4 P001 CK 1059 08/09/23 23 4 P001 CK 1058 08/09/23 24 1 P001 CK 1058 11/01/23 24 2 P001 CK 1061 07/26/24 24 3 P001 CK 1091	131800 104900 07034 0 2 236700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,954.08 3,954.07 1,952.78 1,952.77 2,049.82 2,001.30 48.52 2,001.30 2,001.30 2,078.23	4,128.05 4,128.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,164.24 16,164.24 14,211.46 12,258.69 10,208.87 8,207.57 8,159.05 6,157.75 4,156.45 2,078.22 2,078.22
				Per Diem Interest:	0.00	2,078.22
512 7	FANNING, G & CHRISTINA 147 RIVER DR LAKE HIAWATHA, NJ 147 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/13/23 23 4 P001 CK 412010140	123000 102900 07034 0 2 225900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	SC001 VT001 1000.00	3,523.67 3,523.65 1,738.68 1,738.67 1,581.30 250.00 1,575.90 5.00	3,689.71 3,689.69 0.00 0.00 0.00 5.39 0.00 0.00	0.00 14,426.72 14,426.72 12,688.04 10,949.37 9,368.07 9,118.07 7,542.17 7,537.17

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512	7	FANNING, G & CHRISTINA	Continued			
	11/13/23 23	4 P001 CK 53289250		250.00	0.00	7,287.17
	12/19/23 23	4 P001 CK 412056963		0.39	0.00	7,286.78
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	7,536.78
	08/01/24 23	4 P001 CK CORELOGIC		250.00	0.00	7,286.78
	02/05/24 24	1 P001 CK	CORELOGIC	1,784.99	0.00	5,501.79
	05/06/24 24	2 P001 CK	CORELOGIC	1,784.98	0.00	3,716.81
	08/01/24 24	3 P001 CK CORELOGIC		1,608.41	0.00	2,108.40
			Per Diem Interest:		0.00	2,108.40
512	8	BATOR, DANIEL KENNETH/MARIANNE	112500			0.00
	145 RIVER DR	00660 130900		3,918.33	4,392.57	
	LAKE HIAWATHA, NJ	07034 0		3,918.33	4,392.56	16,621.79
	145 RIVER DR	2 243400	0.00			16,621.79
	02/07/23 23	1 P001 CK	CORELOGIC	1,860.38	0.00	14,761.41
	05/03/23 23	2 P001 CK	CORELOGIC	1,860.38	0.00	12,901.03
	08/03/23 23	3 P001 CK	corelogic	2,255.52	0.00	10,645.51
	11/08/23 23	4 P001 CK	CORELOGIC	2,255.51	0.00	8,390.00
	02/05/24 24	1 P001 CK	CORELOGIC	2,057.95	0.00	6,332.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,057.95	0.00	4,274.10
	08/01/24 24	3 P001 CK CORELOGIC		2,137.05	0.00	2,137.05
			Per Diem Interest:		0.00	2,137.05
512	9	RUGGIERO, JAMES	134100			0.00
	137 RIVER DR	00660 59800		3,239.11	3,381.63	
	LAKE HIAWATHA, NJ	07034 0		3,239.09	3,381.61	13,241.44
	137 RIVER DR	2 193900	0.00			13,241.44
	01/26/23 23	1 P001 CK	WELLS FARGO	1,599.68	0.00	11,641.76
	04/28/23 23	2 P001 CK	WELLS FARGO	1,599.67	0.00	10,042.09
	07/26/23 23	3 P001 CK	WELLS FARGO	1,679.18	0.00	8,362.91
	11/01/23 23	4 P001 CK	WELLS FARGO	1,679.17	0.00	6,683.74
	02/06/24 24	1 P001 CK	WELLS FARGO	1,639.43	0.00	5,044.31
	05/06/24 24	2 P001 CK	CORELOGIC	1,639.42	0.00	3,404.89
	08/01/24 24	3 P001 CK CORELOGIC		1,702.45	0.00	1,702.44
			Per Diem Interest:		0.00	1,702.44
512	10	PATEL, MAHESH/DHARMAGNYA	122500			0.00
	10 ONEIDA AVE	00660 85500		3,411.94	3,690.22	
	PARSIPPANY, NJ	07054 0		3,411.94	3,690.22	14,204.32
	10 ONEIDA AVE	2 208000	0.00			14,204.32
	02/07/23 23	1 P001 CK	CORELOGIC	1,653.30	0.00	12,551.02
	05/03/23 23	2 P001 CK	CORELOGIC	1,653.30	0.00	10,897.72
	08/03/23 23	3 P001 CK	corelogic	1,863.98	0.00	9,033.74
	11/08/23 23	4 P001 CK	CORELOGIC	1,863.98	0.00	7,169.76
	02/05/24 24	1 P001 CK	CORELOGIC	1,758.64	0.00	5,411.12
	05/06/24 24	2 P001 CK	CORELOGIC	1,758.64	0.00	3,652.48
	08/01/24 24	3 P001 CK CORELOGIC		1,826.24	0.00	1,826.24
			Per Diem Interest:		0.00	1,826.24

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512 11	BODNAR, ROBERT S & MENHENNETT, P 14 ONEIDA AVE LAKE HIAWATHA, NJ 14 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 00660 56500 07034 0 2 179000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,990.20 2,990.19 1,476.75 1,476.75 1,550.14 1,550.14 1,513.45 1,513.44 1,571.62 Per Diem Interest:	3,121.76 3,121.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,223.91 12,223.91 10,747.16 9,270.41 7,720.27 6,170.13 4,656.68 3,143.24 1,571.62 1,571.62
512 12	KATAPITUK, PIYAPHIDA 16 ONEIDA AVE LAKE HIAWATHA, NJ 16 ONEIDA AVE 12/06/22 23 1 P001 CK 01/09/23 23 1 P001 CK 36872554 04/10/23 23 1 P001 CK 44966206 04/10/23 23 2 P001 CK 44966206 07/10/23 23 2 P001 CK 53325260 07/10/23 23 3 P001 CK 53325260 08/01/23 23 3 P001 CK 55685673 10/10/23 23 3 P001 CK 61767321 10/10/23 23 4 P001 CK 61767321 10/19/23 23 4 P001 CK 62493152 10/19/23 24 1 P001 CK 62493152 10/31/23 24 1 P001 CK 63514627 03/18/24 24 1 P001 CK 75669086 04/17/24 24 1 P001 CK 1199871 04/17/24 24 2 P001 CK 1199871 07/17/24 24 2 P001 CK 8779072 07/17/24 24 3 P001 CK 8779072	112500 65600 07034 0 2 178100 payargo	0.00	2,975.17 2,975.15 35.24 1,300.00 134.09 1,163.85 305.47 989.85 307.57 244.93 1,051.31 491.03 908.97 248.09 347.70 1.08 1,398.91 106.92 1,291.27 Per Diem Interest:	3,106.07 3,106.06 0.00 0.00 2.06 0.00 4.68 0.00 0.00 3.76 0.00 0.00 0.00 0.00 3.64 0.01 0.00 1.81 0.00	0.00 12,162.45 12,162.45 12,127.21 10,827.21 10,693.12 9,529.27 9,223.80 8,233.95 7,926.38 7,681.45 6,630.14 6,139.11 5,230.14 4,982.05 4,634.35 4,633.27 3,234.36 3,127.44 1,836.17 1,836.17
512 13	RAMAKRISHNAN/SANKARAN, K/B 18 ONEIDA AVE LAKE HIAWATHA, NJ 18 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/20/23 23 3 P001 CK 1012298 09/20/23 23 4 P001 CK 1012298 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 103600 07034 0 2 216100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,609.96 3,609.94 1,782.83 1,782.82 1,871.43 1.04 1,870.38 1,827.13 1,827.12 1,897.36 Per Diem Interest:	3,768.79 3,768.78 0.00 0.00 25.43 0.00 0.00 0.00 0.00 0.00	0.00 14,757.47 14,757.47 12,974.64 11,191.82 9,320.39 9,319.35 7,448.97 5,621.84 3,794.72 1,897.36 1,897.36

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512 14	SULLIVAN-GRUCA/KOSTKA,STACY/RICHARD 20 ONEIDA AVE LAKE HIAWATHA, NJ 20 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 00660 83300 07034 0 2 205800	0.00	3,437.89 3,437.89 1,697.85 1,697.85 1,782.23 1,782.23 1,740.04 1,740.04 1,806.93	3,589.16 3,589.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,054.09 14,054.09 12,356.24 10,658.39 8,876.16 7,093.93 5,353.89 3,613.85 1,806.92 1,806.92
				Per Diem Interest:	0.00	1,806.92
512 15	RUNDLE, ANN MARIE/ET ALTS 14 HOFFMAN AVE LAKE HIAWATHA, NJ 14 HOFFMAN AVE 02/03/23 23 1 P001 CK 5324 05/01/23 23 2 P001 CK M 08/01/23 23 3 P001 CK 5347 11/06/23 23 4 P001 CK 5353 01/31/24 24 1 P001 CK 5365 04/25/24 24 2 P001 CK 5366 08/13/24 24 3 P001 CK 5369	124400 07034 86300 2 210700	0.00	3,519.75 3,519.74 1,738.28 1,738.27 1,824.66 1,824.66 1,781.47 1,781.47 1,849.95	3,674.61 3,674.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,388.70 14,388.70 12,650.42 10,912.15 9,087.49 7,262.83 5,481.36 3,699.89 1,849.94 1,849.94
				Per Diem Interest:	0.00	1,849.94
512 16	ALJALUDI/RISTIC, DAOUD K/ZIVKO 16 HOFFMAN AVE LAKE HIAWATHA, NJ 16 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 90500 07034 0 2 198500	0.00	3,315.95 3,315.95 1,637.63 1,637.63 1,719.01 1,719.00 1,678.32 1,678.32 1,742.83	3,461.84 3,461.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,555.57 13,555.57 11,917.94 10,280.31 8,561.30 6,842.30 5,163.98 3,485.66 1,742.83 1,742.83
				Per Diem Interest:	0.00	1,742.83
513 1	MASCIA, JAMES P.O.BOX 5236 PARSIPPANY, NJ 128 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 4353 05/05/23 23 2 P001 CK 4361 08/24/23 23 3 P001 CK 4367 10/30/23 23 4 P001 CK 4373 02/05/24 24 1 P001 CK 4378 04/26/24 24 2 P001 CK 4384	110300 07054 107000 4A 217300	0.00	3,630.01 3,629.99 1,792.73 1,792.72 1,881.82 1,881.82 1,837.28 1,837.27	3,789.72 3,789.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,839.43 14,839.43 13,046.70 11,253.98 9,372.16 7,490.34 5,653.06 3,815.79 3,815.79
				Per Diem Interest:	0.00	3,815.79

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513 2	JKS REALTY LLC - ATT: DR. SPECTOR 124 NO BEVERWYCK RD LAKE HIAWATHA, NJ 124 NO BEVERWYCK RD 11/28/22 23 1 P001 CK 3982 02/02/23 23 1 P001 CK 1101 02/02/23 23 2 P001 CK 1101 05/04/23 23 2 P001 CK 1103 05/04/23 23 3 P001 CK 1103 08/07/23 23 3 P001 CK 1108 11/09/23 23 4 P001 CK 1109 01/26/24 24 1 P001 CK 1110 05/06/24 24 2 P001 CK 1115 08/02/24 24 3 P001 CK 1116	156200 72800 07034 0 4A 229000	0.00	3,825.45 3,825.44 0.01 1,889.24 0.01 1,889.24 0.01 1,983.13 1,983.14 1,936.20 1,936.19 2,010.62	3,993.76 3,993.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,638.41 15,638.41 15,638.40 13,749.16 13,749.15 11,859.91 11,859.90 9,876.77 7,893.63 5,957.43 4,021.24 2,010.62 2,010.62
				Per Diem Interest:	0.00	2,010.62
513 3	CHAN, DAVID 49 ONEIDA AVE LAKE HIAWATHA, NJ 49 ONEIDA AVE 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	118800 84600 07034 0 2 203400	0.00	3,397.80 3,397.80 1,678.05 1,678.05 1,761.45 1,761.44 1,719.75 1,719.75 1,785.85	3,547.30 3,547.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,890.19 13,890.19 12,212.14 10,534.09 8,772.64 7,011.20 5,291.45 3,571.70 1,785.85 1,785.85
				Per Diem Interest:	0.00	1,785.85
513 4	TRIFARI, ROCKY/LINA 3 MC NEILE DR PARSIPPANY, NJ 45 ONEIDA AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 57000 07054 0 2 185000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,090.43 3,090.42 1,526.25 1,526.25 1,602.10 1,602.10 1,564.18 1,564.17 1,624.30	3,226.40 3,226.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,633.65 12,633.65 11,107.40 9,581.15 7,979.05 6,376.95 4,812.77 3,248.60 1,624.30 1,624.30
				Per Diem Interest:	0.00	1,624.30
513 5	SMITH, COLIN & DEBORAH A 43 ONEIDA AVE LAKE HIAWATHA, NJ 43 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	112500 136900 07034 0 2 249400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,126.63 4,126.63 2,017.95 2,017.95 2,199.41 2,199.40	4,389.14 4,389.13 0.00 0.00 0.00 0.00	0.00 17,031.53 17,031.53 15,013.58 12,995.63 10,796.22 8,596.82

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513	5	SMITH, COLIN & DEBORAH A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,108.68	0.00	6,488.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,108.68	0.00	4,379.46
	08/01/24 24 3 P001 CK	CORELOGIC		2,189.73	0.00	2,189.73
			Per Diem Interest:		0.00	2,189.73
513 7	37 ONEIDA AVE LLC	115200				0.00
	37 ONEIDA AVE	41600		2,619.35	8,230.84	
	LAKE HIAWATHA, NJ	07034 0		2,619.34	8,230.83	21,700.36
	37 ONEIDA AVE	2 156800	0.00			21,700.36
	12/31/22 23 1 P001 CK 154853			1,293.60	0.00	20,406.76
	11/17/23 23 2 P001 CK 87377			1,293.60	56.34	19,113.16
	11/17/23 23 3 P001 CK 87377			1,357.89	65.89	17,755.27
	11/17/23 23 4 P001 CK 87377			1,264.25	10.86	16,491.02
	02/07/24 23 4 P001 CK			93.64	3.75	16,397.38
	02/07/24 24 1 P001 CK			1,325.75	0.00	15,071.63
	05/01/24 24 2 P001 CK			1,325.74	0.00	13,745.89
	07/31/24 24 3 P001 CS			6,872.95	0.00	6,872.94
			Per Diem Interest:		0.00	6,872.94
513 8	JOY/ABY, ABY ABRAHAM/LINCY	133500				0.00
	33 ONEIDA AVE	00660 200000		5,571.13	5,816.24	
	LAKE HIAWATHA, NJ	07034 0		5,571.12	5,816.23	22,774.72
	33 ONEIDA AVE	2 333500	0.00			22,774.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,751.38	0.00	20,023.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,751.38	0.00	17,271.96
	08/03/23 23 3 P001 CK	corelogic		2,888.11	0.00	14,383.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,888.10	0.00	11,495.75
	02/05/24 24 1 P001 CK	CORELOGIC		2,819.75	0.00	8,676.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,819.74	0.00	5,856.26
	08/01/24 24 3 P001 CK	CORELOGIC		2,928.13	0.00	2,928.13
			Per Diem Interest:		0.00	2,928.13
513 9	PANDEY/TANEJA, VIKASH/SUMEDHA	110300				0.00
	29 ONEIDA AVE	00597 56400		2,784.73	2,907.25	
	LAKE HIAWATHA, NJ	07034 0		2,784.72	2,907.24	11,383.94
	29 ONEIDA AVE	2 166700	0.00			11,383.94
	02/02/23 23 1 P001 CK	LERETA		1,375.28	0.00	10,008.66
	04/20/23 23 2 P001 CK LERETA			1,375.27	0.00	8,633.39
	08/22/23 23 3 P001 CK	LERETA		1,443.62	0.00	7,189.77
	10/25/23 23 4 P001 CK	LERETA		1,443.62	0.00	5,746.15
	01/30/24 24 1 P001 CK	LERETA		1,409.45	0.00	4,336.70
	04/29/24 24 2 P001 CK	LERETA		1,409.45	0.00	2,927.25
	08/07/24 24 3 P001 CK	LERETA		1,463.63	0.00	1,463.62
			Per Diem Interest:		0.00	1,463.62

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513 10	YEE/CHAO, JOSEPH/CHIEN 25 ONEIDA AVE LAKE HIAWATHA, NJ 25 ONEIDA AVE 01/12/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/25/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/18/24 24 3 P001 CK	112500 63600 07034 0 2 176100	0.00	2,941.76 2,941.74 1,452.83 1,452.82 1,525.03 1,525.02 1,488.93 1,488.92 1,546.16	3,071.19 3,071.18 0.00 0.00 0.00 9.00 0.00 0.00 0.00	0.00 12,025.87 12,025.87 10,573.04 9,120.22 7,595.19 6,070.17 4,581.24 3,092.32 1,546.16 1,546.16
				Per Diem Interest:	0.00	1,546.16
513 11	MULCAHY, CONNOR/JENNA 21 ONEIDA AVE LAKE HIAWATHA, NJ 21 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 66500 07034 0 2 194500	0.00	3,249.13 3,249.13 1,604.63 1,604.63 1,684.37 1,684.36 1,644.50 1,644.50 1,707.71	3,392.08 3,392.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,282.41 13,282.41 11,677.78 10,073.15 8,388.78 6,704.42 5,059.92 3,415.42 1,707.71 1,707.71
				Per Diem Interest:	0.00	1,707.71
513 12	LOIOCO, MARK & ELAINE 11 HOFFMAN AVE LAKE HIAWATHA, NJ 11 HOFFMAN AVE 01/31/23 23 1 P001 CK 8050 05/01/23 23 2 P001 CK 8096 07/31/23 23 3 P001 CK 8147 11/01/23 23 4 P001 CK 8194 01/30/24 24 1 P001 CK 8239 05/01/24 24 2 P001 CK 8288 07/29/24 24 3 P001 CK 8331	119500 74400 07034 0 2 193900	0.00	3,239.11 3,239.09 1,599.68 1,599.67 1,679.18 1,679.17 1,639.43 1,639.42 1,702.45	3,381.63 3,381.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,241.44 13,241.44 11,641.76 10,042.09 8,362.91 6,683.74 5,044.31 3,404.89 1,702.44 1,702.44
				Per Diem Interest:	0.00	1,702.44
513 13	GOLDBERG, ALBERT I & VALERIE A 9 HOFFMAN AVE LAKE HIAWATHA, NJ 9 HOFFMAN AVE 02/01/23 23 1 P001 CK 252 05/02/23 23 1 P001 CK 254 05/02/23 23 2 P001 CK 254 08/03/23 23 2 P001 CK 264 08/03/23 23 3 P001 CK 264 11/03/23 23 3 P001 CK 268 11/03/23 23 4 P001 CK 268	108000 66100 07034 0 2 174100	VT001 500.00	2,783.35 2,783.33 1,373.82 0.01 1,373.81 0.01 1,445.20 0.01 1,445.19	2,911.31 2,911.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,389.29 11,389.29 10,015.47 10,015.46 8,641.65 8,641.64 7,196.44 7,196.43 5,751.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513	13	GOLDBERG, ALBERT I & VALERIE A	Continued			
	02/02/24 23 4 P001 CK 271			0.01	0.00	5,751.23
	02/02/24 24 1 P001 CK 271			1,409.51	0.00	4,341.72
	05/01/24 24 1 P001 CK 277			0.01	0.00	4,341.71
	05/01/24 24 2 P001 CK 277			1,409.50	0.00	2,932.21
	08/02/24 24 2 P001 CK 281			0.01	0.00	2,932.20
	08/02/24 24 3 P001 CK 281			1,466.10	0.00	1,466.10
				Per Diem Interest:	0.00	1,466.10
513	MAQUIRAN, PURIFICACION V	107500				0.00
14	7 HOFFMAN AVE	00660 107500		3,591.58	3,749.60	
	LAKE HIAWATHA, NJ	07034 0		3,591.57	3,749.60	14,682.35
	7 HOFFMAN AVE	2 215000	0.00			14,682.35
	01/26/23 23 1 P001 CK	WELLS FARGO		1,773.75	0.00	12,908.60
	04/28/23 23 2 P001 CK	WELLS FARGO		1,773.75	0.00	11,134.85
	07/26/23 23 3 P001 CK	WELLS FARGO		1,861.90	0.00	9,272.95
	11/01/23 23 4 P001 CK	WELLS FARGO		1,861.90	0.00	7,411.05
	02/06/24 24 1 P001 CK	WELLS FARGO		1,817.83	0.00	5,593.22
	05/06/24 24 2 P001 CK	CORELOGIC		1,817.82	0.00	3,775.40
	08/01/24 24 3 P001 CK CORELOGIC			1,887.70	0.00	1,887.70
				Per Diem Interest:	0.00	1,887.70
513	SYED/QUADEER, RAHMAN ABDUL/AMTEL	108000				0.00
15	5 HOFFMAN AVE	136900		4,091.06	4,271.07	
	LAKE HIAWATHA, NJ	07034 0		4,091.05	4,271.05	16,724.23
	5 HOFFMAN AVE	2 244900	0.00			16,724.23
	02/07/23 23 1 P001 CK	payargo		2,020.43	0.00	14,703.80
	05/10/23 23 2 P001 CK	payargo		2,020.42	0.00	12,683.38
	08/28/23 23 3 P001 CK			2,120.84	0.00	10,562.54
	11/07/23 23 4 P001 CK	payargo		2,120.83	0.00	8,441.71
	02/08/24 24 1 P001 CK	payargo		2,070.63	0.00	6,371.08
	05/08/24 24 2 P001 CK	payargo		2,070.63	0.00	4,300.45
	08/08/24 24 3 P001 CK	payargo		2,150.23	0.00	2,150.22
				Per Diem Interest:	0.00	2,150.22
513	INN, CHENG-PEI/TSEPI LEE	119500				0.00
16	1 HOFFMAN AVE	77700		3,294.23	3,439.17	
	LAKE HIAWATHA, NJ	07034 0		3,294.22	3,439.16	13,466.78
	1 HOFFMAN AVE	2 197200	0.00			13,466.78
	11/07/22 23 1 P001 CK 3447			0.83	0.00	13,465.95
	01/24/23 23 1 P001 CK 3466			1,626.07	0.00	11,839.88
	01/24/23 23 2 P001 CK 3466			0.83	0.00	11,839.05
	05/26/23 23 2 P001 CK 3432			1,626.07	9.91	10,212.98
	05/26/23 23 3 P001 CK 3432			2.37	0.00	10,210.61
	08/22/23 23 3 P001 CK 3446			1,705.38	0.00	8,505.23
	12/11/23 23 4 P001 CK 3309			1,703.38	17.49	6,801.85
	03/19/24 23 4 P001 CK 3272			4.37	0.21	6,797.48
	03/19/24 24 1 P001 CK 3272			1,667.33	40.02	5,130.15
	03/19/24 24 2 P001 CK 3272			38.46	0.00	5,091.69
	06/05/24 24 2 P001 CK 3287			1,626.88	13.52	3,464.81

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513	16	INN, CHENG-PEI/TSEPI LEE	Continued			
	07/29/24 24 2 P001 CS			1.98	0.05	3,462.83
	07/29/24 24 3 P001 CS			1,731.42	0.00	1,731.41
			Per Diem Interest:		0.00	1,731.41
513	GILLES, DENISE TUSCA	122500				0.00
17	32 IROQUOIS AVE	00660 61500		3,073.72	3,208.96	
	LAKE HIAWATHA, NJ	07034 0		3,073.72	3,208.96	12,565.36
	32 IROQUOIS AVE	2 184000	0.00			12,565.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,518.00	0.00	11,047.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,518.00	0.00	9,529.36
	08/03/23 23 3 P001 CK	corelogic		1,593.44	0.00	7,935.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,593.44	0.00	6,342.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,555.72	0.00	4,786.76
	05/06/24 24 2 P001 CK	CORELOGIC		1,555.72	0.00	3,231.04
	08/01/24 24 3 P001 CK CORELOGIC			1,615.52	0.00	1,615.52
			Per Diem Interest:		0.00	1,615.52
513	SOHAN, NADIA JAYA ROHINI	122500				0.00
18	36 IROQUOIS AVE	00660 77400		3,339.34	3,486.27	
	LAKE HIAWATHA, NJ	07034 0		3,339.32	3,486.25	13,651.18
	36 IROQUOIS AVE	2 199900	0.00			13,651.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,649.18	0.00	12,002.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,649.17	0.00	10,352.83
	08/03/23 23 3 P001 CK	corelogic		1,731.14	0.00	8,621.69
	11/08/23 23 4 P001 CK	CORELOGIC		1,731.13	0.00	6,890.56
	02/05/24 24 1 P001 CK	CORELOGIC		1,690.16	0.00	5,200.40
	05/06/24 24 2 P001 CK	CORELOGIC		1,690.15	0.00	3,510.25
	08/01/24 24 3 P001 CK CORELOGIC			1,755.13	0.00	1,755.12
			Per Diem Interest:		0.00	1,755.12
513	KENAH, KELSEY/NICHOLAS	122500				0.00
19	38 IROQUOIS AVE	00660 78000		3,349.36	3,496.72	
	LAKE HIAWATHA, NJ	07034 0		3,349.36	3,496.71	13,692.15
	38 IROQUOIS AVE	2 200500	0.00			13,692.15
	02/01/23 23 1 P001 CK 268			1,654.13	0.00	12,038.02
	05/01/23 23 2 P001 CK M			1,654.13	0.00	10,383.89
	08/01/23 23 3 P001 CK 281			1,736.33	0.00	8,647.56
	10/31/23 23 4 P001 CK 296			1,736.32	0.00	6,911.24
	02/05/24 24 1 P001 CK	CORELOGIC		1,695.23	0.00	5,216.01
	05/06/24 24 2 P001 CK	CORELOGIC		1,695.23	0.00	3,520.78
	08/01/24 24 3 P001 CK CORELOGIC			1,760.39	0.00	1,760.39
			Per Diem Interest:		0.00	1,760.39
513	PAESE, LINDA M	128000				0.00
20	40 IROQUOIS AVE	110800		3,989.16	4,164.68	
	LAKE HIAWATHA, NJ	07034 0		3,989.15	4,164.67	16,307.66
	40 IROQUOIS AVE	2 238800	0.00			16,307.66
	01/26/23 23 1 P001 CK 2738			1,970.10	0.00	14,337.56
	04/28/23 23 2 P001 CK 2759			1,970.10	0.00	12,367.46

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513	20	PARESE, LINDA M	Continued			
	07/27/23 23 3 P001 CK 2780			2,068.01	0.00	10,299.45
	10/27/23 23 4 P001 CK 2801			2,068.01	0.00	8,231.44
	01/29/24 24 1 P001 CK 2829			2,019.06	0.00	6,212.38
	04/29/24 24 2 P001 CK 2847			2,019.05	0.00	4,193.33
	08/05/24 24 3 P001 CK 2871			2,096.67	0.00	2,096.66
			Per Diem Interest:		0.00	2,096.66
513 21	JASOLOSKY, CHARLES JR & MARY PO BOX 90 LAKE HIAWATHA, NJ 44 IROQUOIS AVE	128000 157100 07034 0 2 285100	VT001 500.00	4,637.60 4,637.59	4,847.15 4,847.14	0.00 18,969.48 18,969.48
	02/03/23 23 1 P001 CK 7299			2,289.58	0.00	16,679.90
	05/09/23 23 2 P001 CK 7395			2,289.57	0.00	14,390.33
	08/28/23 23 3 P001 CK 7493			2,406.47	0.00	11,983.86
	11/07/23 23 4 P001 CK 7588			2,406.46	0.00	9,577.40
	02/07/24 24 1 P001 CK 7687			2,348.02	0.00	7,229.38
	05/03/24 24 2 P001 CK 7792			2,348.02	0.00	4,881.36
			Per Diem Interest:		0.00	4,881.36
513 22	DAMICO, GEOFFREY R/ALLISON M 50 IROQUOIS AVE LAKE HIAWATHA, NJ 50 IROQUOIS AVE	119500 00660 85400 07034 0 2 204900	 0.00	3,422.86 3,422.85	3,573.47 3,573.45	0.00 13,992.63 13,992.63
	02/07/23 23 1 P001 CK	CORELOGIC		1,690.43	0.00	12,302.20
	05/03/23 23 2 P001 CK	CORELOGIC		1,690.42	0.00	10,611.78
	08/03/23 23 3 P001 CK	corelogic		1,774.44	0.00	8,837.34
	11/08/23 23 4 P001 CK	CORELOGIC		1,774.43	0.00	7,062.91
	02/05/24 24 1 P001 CK	CORELOGIC		1,732.43	0.00	5,330.48
	05/06/24 24 2 P001 CK	CORELOGIC		1,732.43	0.00	3,598.05
	08/01/24 24 3 P001 CK CORELOGIC			1,799.03	0.00	1,799.02
			Per Diem Interest:		0.00	1,799.02
513 23	BRUGGEMAN, JOHN/JOANNA 52 IROQUOIS AVE LAKE HIAWATHA, NJ 52 IROQUOIS AVE	119500 00660 73700 07034 0 2 193200	 0.00	3,227.41 3,227.40	3,369.41 3,369.40	0.00 13,193.62 13,193.62
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.67	0.00	13,192.95
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,593.90	5.33	11,599.05
	02/15/23 23 1 J063	roll credits		0.67	0.00	11,599.72
	02/15/23 23 2 J063	roll credits		0.67-	0.00	11,599.05
	05/03/23 23 2 P001 CK	CORELOGIC		1,593.23	0.00	10,005.82
	08/03/23 23 3 P001 CK	corelogic		1,673.11	0.00	8,332.71
	11/08/23 23 4 P001 CK	CORELOGIC		1,673.11	0.00	6,659.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,633.51	0.00	5,026.09
	05/06/24 24 2 P001 CK	CORELOGIC		1,633.50	0.00	3,392.59
	08/01/24 24 3 P001 CK CORELOGIC			1,696.30	0.00	1,696.29
			Per Diem Interest:		0.00	1,696.29

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513 24	DE LEON/MORTON, TYRONE/NICOLE 54 IROQUOIS AVE LAKE HIAWATHA, NJ 54 IROQUOIS AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	112500 00597 104800 07034 0 2 217300 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,630.01 3,629.99 1,792.73 1,792.72 1,881.82 1,881.82 1,837.28 1,837.27 1,907.90	3,789.72 3,789.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,839.43 14,839.43 13,046.70 11,253.98 9,372.16 7,490.34 5,653.06 3,815.79 1,907.89 1,907.89
Per Diem Interest:					0.00	
513 25	GURTH, CYRENA 56 IROQUOIS AVE LAKE HIAWATHA, NJ 56 IROQUOIS AVE 01/24/23 23 1 P001 CK 3756 05/01/23 23 2 P001 CK 3783 07/31/23 23 3 P001 CK 3814 10/25/23 23 4 P001 CK 3837 01/22/24 24 1 P001 CK 3860 04/29/24 24 2 P001 CK 3884 07/30/24 24 3 P001 CK 3905	128000 97400 07034 0 2 225400 3756 3783 3814 3837 3860 3884 3905	0.00	3,765.31 3,765.31 1,859.55 1,859.55 1,951.97 1,951.96 1,905.76 1,905.76 1,979.01	3,930.98 3,930.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,392.57 15,392.57 13,533.02 11,673.47 9,721.50 7,769.54 5,863.78 3,958.02 1,979.01 1,979.01
Per Diem Interest:					0.00	
513 26	ROMEK, JOHN 62 IROQUOIS AVE LAKE HIAWATHA, NJ 62 IROQUOIS AVE 01/17/23 23 1 P001 CK 1636 04/21/23 23 2 P001 CK 1652 08/02/23 23 3 P001 CK 1673 10/10/23 23 4 P001 CK 1686 02/01/24 24 1 P001 CK 1707 04/29/24 24 2 P001 CK 1725 08/05/24 24 3 P001 CK 1748	115900 112700 07034 0 2 228600 1636 1652 1673 1686 1707 1725 1748	0.00	3,818.77 3,818.76 1,885.95 1,885.95 1,979.68 1,979.67 1,932.82 1,932.81 2,007.11	3,986.79 3,986.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,611.09 15,611.09 13,725.14 11,839.19 9,859.51 7,879.84 5,947.02 4,014.21 2,007.10 2,007.10
Per Diem Interest:					0.00	
513 26.01	AHMADI, MASOOD/SOMENA 58 IROQUOIS AVE LAKE HIAWATHA, NJ 58 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/27/23 23 4 P001 CK 4120 11/27/23 24 1 P001 CK 4120 02/01/24 24 1 P001 CK 4124 02/01/24 24 2 P001 CK 4124	119500 153400 07034 0 2 272900 CORELOGIC CORELOGIC corelogic 4120 4120 4124 4124	0.00	4,558.80 4,558.79 2,251.43 2,251.42 2,363.32 2,363.31 3.06 2,304.31 3.06	4,759.39 4,759.37 0.00 0.00 0.00 19.89 0.00 0.00 0.00	0.00 18,636.35 18,636.35 16,384.92 14,133.50 11,770.18 9,406.87 9,403.81 7,099.50 7,096.44

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513	26.01	AHMADI, MASOOD/SOMENA	Continued			
	05/03/24 24 2 P001 CK 4131			2,304.31	0.00	4,792.13
	05/03/24 24 3 P001 CK 4131			3.06	0.00	4,789.07
	08/09/24 24 3 P001 CK 4138			2,393.01	0.00	2,396.06
			Per Diem Interest:		0.00	2,396.06
513 27	BORSELLINO, DIANE AMBERG 212 TONER RD BOONTON, NJ 118 NO BEVERWYCK RD	129300 144200 07005 0 4A 273500	0.00	4,568.83 4,568.82	4,769.84 4,769.83	0.00 18,677.32 18,677.32
	02/09/23 23 1 P001 CK 1048			2,255.34	0.00	16,421.98
	05/10/23 23 1 P001 CK 1058			1.04	0.02	16,420.94
	05/10/23 23 2 P001 CK 1058			2,255.32	0.00	14,165.62
	08/10/23 23 2 P001 CK 1064			1.06	0.02	14,164.56
	08/10/23 23 3 P001 CK 1064			2,367.43	0.00	11,797.13
	09/19/23 23 3 P001 CS			1.08	0.01	11,796.05
	11/13/23 23 4 P001 CK 1076			2,368.50	0.00	9,427.55
	02/06/24 24 1 P001 CK 1082			2,312.45	0.00	7,115.10
	05/10/24 24 2 P001 CK 1091			2,312.44	0.00	4,802.66
	08/01/24 24 3 P001 CK 1001			2,401.33	0.00	2,401.33
			Per Diem Interest:		0.00	2,401.33
513 28	SADAAT ASSOCIATES, LLC 27 ALBA PL PARSIPPANY, NJ 120 NO BEVERWYCK RD	126500 114300 07054 0 4A 240800	0.00	4,022.57 4,022.56	4,199.56 4,199.55	0.00 16,444.24 16,444.24
	01/23/23 23 1 P001 CK			1,986.60	0.00	14,457.64
	05/01/23 23 2 P001 CK			1,986.60	0.00	12,471.04
	08/02/23 23 3 P001 CK			2,085.33	0.00	10,385.71
	10/23/23 23 4 P001 CK			2,085.33	0.00	8,300.38
	02/26/24 24 1 P001 CK			2,035.97	15.03	6,264.41
	05/02/24 24 2 P001 CK			2,035.96	0.00	4,228.45
			Per Diem Interest:		0.00	4,228.45
513 29	DATTOLO, PASQUALE/CONCETTA 141 RT 46 UNIT 10 BUDD LAKE, NJ 122 NO BEVERWYCK RD	112800 171700 07828 0 4A 284500	0.00	4,752.58 4,752.58	4,961.68 4,961.67	0.00 19,428.51 19,428.51
	01/27/23 23 1 P001 CK 5103			2,347.13	0.00	17,081.38
	04/10/23 23 2 P001 CK 5108			2,347.13	0.00	14,734.25
	08/03/23 23 3 P001 CK 5117			2,463.77	0.00	12,270.48
	10/30/23 23 4 P001 CK 5120			2,463.76	0.00	9,806.72
	01/26/24 24 1 P001 CK 5124			2,405.45	0.00	7,401.27
	04/01/24 24 2 P001 CK 5128			2,405.45	0.00	4,995.82
	08/01/24 24 3 P001 CK 5140			2,497.91	0.00	2,497.91
			Per Diem Interest:		0.00	2,497.91

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514 1	NAPOLITANO, HEATHER N 12 HOFFMAN AVE LAKE HIAWATHA, NJ 12 HOFFMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 56600 07034 0 2 181000	0.00	3,023.61 3,023.60 1,493.25 1,493.25 1,567.46 1,567.46 1,530.36 1,530.35 1,589.18	3,156.64 3,156.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,360.49 12,360.49 10,867.24 9,373.99 7,806.53 6,239.07 4,708.71 3,178.36 1,589.18 1,589.18
				Per Diem Interest:	0.00	1,589.18
514 2	DESAI, RASESH J 10 HOFFMAN AVE LAKE HIAWATHA, NJ 10 HOFFMAN AVE 12/01/22 23 1 P001 CK 03/27/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/18/23 23 4 P001 CK 239 10/18/23 24 1 P001 CK 239 03/22/24 24 2 P001 CK 07/16/24 24 3 P001 CK	108000 128400 07034 0 2 236400	0.00	3,949.07 3,949.06 1,950.30 1,950.30 2,047.23 2,047.22 1,998.77 1,998.76 2,075.59	4,122.82 4,122.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,143.76 16,143.76 14,193.46 12,243.16 10,195.93 8,148.71 6,149.94 4,151.18 2,075.59 2,075.59
				Per Diem Interest:	0.00	2,075.59
514 3	STUDZINSKI, JOSEPH P & PATRICIA D 19 ONEIDA AVE LAKE HIAWATHA, NJ 19 ONEIDA AVE 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	122500 00660 156800 07034 0 2 279300	0.00	4,665.72 4,665.70 2,304.23 2,304.22 2,418.74 2,418.74 2,361.49 2,361.48 2,452.26	4,871.00 4,870.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,073.41 19,073.41 16,769.18 14,464.96 12,046.22 9,627.48 7,265.99 4,904.51 2,452.25 2,452.25
				Per Diem Interest:	0.00	2,452.25
514 4	THORN, JON/TARA 15 ONEIDA AVE LAKE HIAWATHA, NJ 15 ONEIDA AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133500 00660 107700 07034 0 2 241200	0.00	4,029.25 4,029.24 1,989.90 1,989.90 2,088.79 2,088.79 2,039.35 2,039.34 2,117.74	4,206.53 4,206.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,471.54 16,471.54 14,481.64 12,491.74 10,402.95 8,314.16 6,274.81 4,235.47 2,117.73

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514	4	THORN, JON/TARA	Continued			
			Per Diem Interest:		0.00	2,117.73
514 5	PAONE, ANTHONY JR/DIANE 11 ONEIDA AVE LAKE HIAWATHA, NJ 11 ONEIDA AVE	122500 00660 62700 07034 0 2 185200	0.00	3,093.77 3,093.76	3,229.89 3,229.88	0.00 12,647.30 12,647.30
	02/08/23 23 1 P001 CK			1,527.90	0.00	11,119.40
	05/02/23 23 2 P001 CK			1,527.90	0.00	9,591.50
	07/31/23 23 3 P001 CS			1,603.83	0.00	7,987.67
	10/31/23 23 4 P001 CS			1,603.83	0.00	6,383.84
	02/06/24 24 1 P001 CK 209			1,565.87	0.00	4,817.97
	04/29/24 24 2 P001 CS			340.00	0.00	4,477.97
	05/02/24 24 2 P001 CS			600.00	0.00	3,877.97
	05/07/24 24 2 P001 CS			625.86	0.00	3,252.11
	08/01/24 24 3 P001 CK CORELOGIC			1,626.06	0.00	1,626.05
			Per Diem Interest:		0.00	1,626.05
514 7	15 NORMAN AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 3 ONEIDA AVE	128000 00660 61000 07034 0 2 189000	0.00	3,157.25 3,157.24	3,296.16 3,296.16	0.00 12,906.81 12,906.81
	02/07/23 23 1 P001 CS			1,559.25	0.00	11,347.56
	05/04/23 23 2 P001 CS			1,559.25	0.00	9,788.31
	08/22/23 23 3 P001 CS			1,636.74	0.00	8,151.57
	10/30/23 23 4 P001 CS			1,636.74	0.00	6,514.83
	01/22/24 24 1 P001 CS			1,598.00	0.00	4,916.83
	04/29/24 24 2 P001 CS			1,597.99	0.00	3,318.84
	08/13/24 24 3 P001 CS			1,659.42	0.00	1,659.42
			Per Diem Interest:		0.00	1,659.42
514 8	BLOCK, LESTER B & MELODY I 1 ONEIDA AVE LAKE HIAWATHA, NJ 1 ONEIDA AVE	112500 105000 07034 0 2 217500	0.00	3,633.35 3,633.34	3,793.20 3,793.19	0.00 14,853.08 14,853.08
	01/31/23 23 1 P001 CK			1,794.38	0.00	13,058.70
	04/28/23 23 2 P001 CK			1,794.38	0.00	11,264.32
	08/31/23 23 3 P001 CK			1,883.55	0.00	9,380.77
	11/01/23 23 4 P001 CK			1,883.54	0.00	7,497.23
	02/01/24 24 1 P001 CK			1,838.97	0.00	5,658.26
	04/30/24 24 2 P001 CK			1,838.96	0.00	3,819.30
	08/01/24 24 3 P001 CK			1,909.65	0.00	1,909.65
			Per Diem Interest:		0.00	1,909.65
514 9	LIKDISHA/PRENDI, EDISON/ARNISA 129 RIVER DR LAKE HIAWATHA, NJ 129 RIVER DR	121200 00660 86100 07034 0 2 207300	0.00	3,462.96 3,462.94	3,615.32 3,615.31	0.00 14,156.53 14,156.53
	01/26/23 23 1 P001 CK	WELLS FARGO		1,710.23	0.00	12,446.30
	04/28/23 23 2 P001 CK	WELLS FARGO		1,710.22	0.00	10,736.08

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514	9						LIKDISHA/PRENDI, EDISON/ARNISA	Continued			
	07/26/23	23	3	P001	CK		WELLS FARGO		1,795.22	0.00	8,940.86
	11/01/23	23	4	P001	CK		WELLS FARGO		1,795.22	0.00	7,145.64
	02/06/24	24	1	P001	CK		WELLS FARGO		1,752.73	0.00	5,392.91
	05/06/24	24	2	P001	CK		CORELOGIC		1,752.72	0.00	3,640.19
	08/01/24	24	3	P001	CK		CORELOGIC		1,820.10	0.00	1,820.09
								Per Diem Interest:		0.00	1,820.09
514	PADRON, EVELYN L						97400				0.00
11	121 RIVER DR						00660 113200		3,216.96	3,672.86	
	LAKE HIAWATHA, NJ						07034 0		3,216.94	3,672.85	13,779.61
	121 RIVER DR						2 210600	0.00			13,779.61
	10/13/22	23	1	J065			2022 Added	Seq 1	301.13	0.00	14,080.74
	02/07/23	23	1	P001	CK		CORELOGIC		1,737.46	0.00	12,343.28
	10/13/22	23	2	J065			2022 Added	Seq 1	301.13	0.00	12,644.41
	05/03/23	23	2	P001	CK		CORELOGIC		1,737.45	0.00	10,906.96
	08/03/23	23	3	P001	CK		corelogic		1,823.79	0.00	9,083.17
	11/08/23	23	4	P001	CK		CORELOGIC		1,823.79	0.00	7,259.38
	02/05/24	24	1	P001	CK		CORELOGIC		1,780.63	0.00	5,478.75
	05/06/24	24	2	P001	CK		CORELOGIC		1,780.62	0.00	3,698.13
	08/01/24	24	3	P001	CK		CORELOGIC		1,849.07	0.00	1,849.06
								Per Diem Interest:		0.00	1,849.06
514	BITNER, PAMELLA						102000				0.00
12	117 RIVER DR						00660 174300		4,615.60	4,818.68	
	LAKE HIAWATHA, NJ						07034 0		4,615.59	4,818.67	18,868.54
	117 RIVER DR						2 276300	0.00			18,868.54
	02/07/23	23	1	P001	CK		CORELOGIC		2,279.48	0.00	16,589.06
	05/03/23	23	2	P001	CK		CORELOGIC		2,279.47	0.00	14,309.59
	08/03/23	23	3	P001	CK		corelogic		2,392.76	0.00	11,916.83
	11/08/23	23	4	P001	CK		CORELOGIC		2,392.76	0.00	9,524.07
	02/05/24	24	1	P001	CK		CORELOGIC		2,336.12	0.00	7,187.95
	05/06/24	24	2	P001	CK		CORELOGIC		2,336.12	0.00	4,851.83
	08/01/24	24	3	P001	CK		CORELOGIC		2,425.92	0.00	2,425.91
								Per Diem Interest:		0.00	2,425.91
514	TULNER, DOROTHY R/JULIUS						122500				0.00
13	10 IROQUOIS AVE						120400		4,057.65	4,236.19	
	LAKE HIAWATHA, NJ						07034 0		4,057.64	4,236.17	16,587.65
	10 IROQUOIS AVE						2 242900	0.00			16,587.65
	02/01/23	23	1	P001	CK	1878			2,003.93	0.00	14,583.72
	05/01/23	23	2	P001	CK	1908			2,003.92	0.00	12,579.80
	08/21/23	23	3	P001	CK	1929			2,103.52	0.00	10,476.28
	11/01/23	23	4	P001	CK	1951			2,103.51	0.00	8,372.77
	01/31/24	24	1	P001	CK	1973			2,053.72	0.00	6,319.05
	05/02/24	24	2	P001	CK	1993			2,053.72	0.00	4,265.33
	08/09/24	24	3	P001	CK	2017			2,132.67	0.00	2,132.66
								Per Diem Interest:		0.00	2,132.66

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514 14	POLICASTRO, JOSEPH P/BARBARA 12 IROQUOIS AVE LAKE HIAWATHA, NJ 12 IROQUOIS AVE 01/11/23 23 1 P001 CK 3539 04/12/23 23 2 P001 CK 3568 07/31/23 23 3 P001 CK 3603 10/12/23 23 4 P001 CK 3623 01/10/24 24 1 P001 CK 3661 04/10/24 24 2 P001 CK 3689 07/26/24 24 3 P001 CK 3724	112500 64300 07034 0 2 176800	0.00	2,953.45 2,953.44 1,458.60 1,458.60 1,531.09 1,531.09 1,494.85 1,494.84 1,552.31	3,083.40 3,083.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,073.68 12,073.68 10,615.08 9,156.48 7,625.39 6,094.30 4,599.45 3,104.61 1,552.30 1,552.30
				Per Diem Interest:	0.00	1,552.30
514 15	HAIDARY, MEGHAN 14 IROQUOIS AVE LAKE HIAWATHA, NJ 14 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 134100 07034 0 2 246600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,119.46 4,119.45 2,034.45 2,034.45 2,135.56 2,135.55 2,085.01 2,085.00 2,165.15	4,300.71 4,300.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,840.31 16,840.31 14,805.86 12,771.41 10,635.85 8,500.30 6,415.29 4,330.29 2,165.14 2,165.14
				Per Diem Interest:	0.00	2,165.14
514 16	YOUSOFZAD/NORZAI, AHMAD M/MASOUDA 16A IROQUOIS AVE LAKE HIAWATHA, NJ 16A IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 62700 07034 0 2 175200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,926.72 2,926.71 1,445.40 1,445.40 1,517.23 1,517.23 1,481.32 1,481.31 1,538.26	3,055.49 3,055.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,964.40 11,964.40 10,519.00 9,073.60 7,556.37 6,039.14 4,557.82 3,076.51 1,538.25 1,538.25
				Per Diem Interest:	0.00	1,538.25
514 17	COOPER, KRISTEN MARIE 36 NEW ENGLAND DR LAKE HIAWATHA, NJ 16 IROQUOIS AVE 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/02/24 24 3 P001 CK	112500 112300 07034 0 2 224800	0.00	3,692.79 3,692.78 1,792.10 1,792.10 2,009.27 2,009.27 1,900.69 1,900.68 1,973.75	3,983.02 3,983.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,351.60 15,351.60 13,559.50 11,767.40 9,758.13 7,748.86 5,848.17 3,947.49 1,973.74

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514	17	COOPER, KRISTEN MARIE	Continued			
			Per Diem Interest:		0.00	1,973.74
514 18	MARTINEZ, MARVIN X/RODRIGUEZ, ALFONSI 18 IROQUOIS AVE LAKE HIAWATHA, NJ 18 IROQUOIS AVE	112500 00660 118400 07034 0 2 230900	0.00	3,857.19 3,857.18	4,026.91 4,026.89	0.00 15,768.17 15,768.17
	02/07/23 23 1 P001 CK	CORELOGIC		1,904.93	0.00	13,863.24
	05/03/23 23 2 P001 CK	CORELOGIC		1,904.92	0.00	11,958.32
	07/24/23 23 3 P001 CK 59421			1,999.60	0.00	9,958.72
	11/08/23 23 4 P001 CK	CORELOGIC		1,999.59	0.00	7,959.13
	02/05/24 24 1 P001 CK	CORELOGIC		1,952.26	0.00	6,006.87
	05/06/24 24 2 P001 CK	CORELOGIC		1,952.26	0.00	4,054.61
	08/01/24 24 3 P001 CK CORELOGIC			2,027.31	0.00	2,027.30
			Per Diem Interest:		0.00	2,027.30
514 19	DE LUCCIA, JOHN M 20 IROQUOIS AVE LAKE HIAWATHA, NJ 20 IROQUOIS AVE	112500 SC001 61000 VT001 07034 0 2 173500 1000.00		2,648.33 2,648.32	2,775.84 2,775.83	0.00 10,848.32 10,848.32
	02/03/23 23 1 P001 CK 8207			1,306.38	0.00	9,541.94
	05/04/23 23 2 P001 CK 8235			1,306.38	0.00	8,235.56
	08/01/23 23 3 P001 CK 8259			1,377.51	0.00	6,858.05
	11/01/23 23 4 P001 CK 8294			1,377.50	0.00	5,480.55
	02/01/24 24 1 P001 CK 8325			1,341.95	0.00	4,138.60
	04/30/24 24 2 P001 CK 8348			1,341.94	0.00	2,796.66
	08/01/24 24 3 P001 CK 8377			1,398.33	0.00	1,398.33
			Per Diem Interest:		0.00	1,398.33
514 20	KULAHLI, MURAT E/PATRICIA A 24 IROQUOIS AVE LAKE HIAWATHA, NJ 24 IROQUOIS AVE	122500 00672 158800 07034 0 2 281300	0.00	4,699.13 4,699.11	4,905.88 4,905.87	0.00 19,209.99 19,209.99
	01/30/23 23 1 P001 CK			2,320.73	0.00	16,889.26
	05/01/23 23 2 P001 CK			2,320.72	0.00	14,568.54
	07/31/23 23 3 P001 CK			2,436.06	0.00	12,132.48
	10/30/23 23 4 P001 CK			2,436.06	0.00	9,696.42
	01/26/24 24 1 P001 CK			2,378.40	0.00	7,318.02
	04/29/24 24 2 P001 CK			2,378.39	0.00	4,939.63
	07/29/24 24 3 P001 CK			2,469.82	0.00	2,469.81
			Per Diem Interest:		0.00	2,469.81
514 21	PIETROPINTO, FRANK A/GINGER L 26 IROQUOIS AVE LAKE HIAWATHA, NJ 26 IROQUOIS AVE	110300 00660 233700 07034 0 2 344000	0.00	5,746.52 5,746.52	5,999.36 5,999.36	0.00 23,491.76 23,491.76
	02/07/23 23 1 P001 CK	CORELOGIC		2,838.00	0.00	20,653.76
	05/03/23 23 2 P001 CK	CORELOGIC		2,838.00	0.00	17,815.76
	08/03/23 23 3 P001 CK	corelogic		2,979.04	0.00	14,836.72
	11/08/23 23 4 P001 CK	CORELOGIC		2,979.04	0.00	11,857.68

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514	21	PIETROPINTO, FRANK A/GINGER L	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,908.52	0.00	8,949.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,908.52	0.00	6,040.64
	08/01/24 24 3 P001 CK	CORELOGIC		3,020.32	0.00	3,020.32
			Per Diem Interest:		0.00	3,020.32
514	MORAN, JOSEPH MICHAEL	122500				0.00
22	28 IROQUOIS AVE	00660 102200		3,665.34	4,007.05	
	LAKE HIAWATHA, NJ	07034 0		3,665.34	4,007.03	15,344.76
	28 IROQUOIS AVE	2 224700	0.00			15,344.76
	02/07/23 23 1 P001 CK	CORELOGIC		1,765.50	0.00	13,579.26
	05/03/23 23 2 P001 CK	CORELOGIC		1,765.50	0.00	11,813.76
	08/03/23 23 3 P001 CK	corelogic		2,034.18	0.00	9,779.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,034.17	0.00	7,745.41
	02/05/24 24 1 P001 CK	CORELOGIC		1,899.84	0.00	5,845.57
	05/06/24 24 2 P001 CK	CORELOGIC		1,899.84	0.00	3,945.73
	08/01/24 24 3 P001 CK	CORELOGIC		1,972.87	0.00	1,972.86
			Per Diem Interest:		0.00	1,972.86
514	GOOTBLATT/FIESTA, LEE A/HILARIA V	113500				0.00
23	30 IROQUOIS AVE	120400		3,907.31	4,079.23	
	LAKE HIAWATHA, NJ	07034 0		3,907.29	4,079.21	15,973.04
	30 IROQUOIS AVE	2 233900	0.00			15,973.04
	01/24/23 23 1 P001 CK 4660			1,929.68	0.00	14,043.36
	04/25/23 23 2 P001 CK 4708			1,929.67	0.00	12,113.69
	08/04/23 23 3 P001 CK 4755			2,025.58	0.00	10,088.11
	10/31/23 23 4 P001 CK 4790			2,025.57	0.00	8,062.54
	01/23/24 24 1 P001 CK 4833			1,977.63	0.00	6,084.91
	05/03/24 24 2 P001 CK 4876			1,977.62	0.00	4,107.29
	08/02/24 24 3 P001 CK 140			2,053.65	0.00	2,053.64
			Per Diem Interest:		0.00	2,053.64
514	PATEL, JIGNESH K/HIRVA J	119500				0.00
24	6 HOFFMAN AVE	00660 223300		5,726.48	5,978.44	
	LAKE HIAWATHA, NJ	07034 0		5,726.47	5,978.43	23,409.82
	6 HOFFMAN AVE	2 342800	0.00			23,409.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,828.10	0.00	20,581.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,828.10	0.00	17,753.62
	08/03/23 23 3 P001 CK	corelogic		2,968.65	0.00	14,784.97
	11/08/23 23 4 P001 CK	CORELOGIC		2,968.65	0.00	11,816.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,898.38	0.00	8,917.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,898.37	0.00	6,019.57
	08/01/24 24 3 P001 CK	CORELOGIC		3,009.79	0.00	3,009.78
			Per Diem Interest:		0.00	3,009.78
515	BELLOTT, LAWRENCE G & IRENE	18900				0.00
2.01	65 FOURTH ST	41800		1,014.00	1,058.61	
	PEQUANNOCK, NJ	07440 0		1,013.99	1,058.60	4,145.20
	114 NO BEVERWYCK RD	4A 60700	0.00			4,145.20
	01/17/23 23 1 P001 CK 1999			500.78	0.00	3,644.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	2.01	BELLOTT, LAWRENCE G & IRENE	Continued			
	04/19/23 23	2 P001 CK 1915		500.77	0.00	3,143.65
	08/07/23 23	3 P001 CK 1936		525.66	0.00	2,617.99
	10/17/23 23	4 P001 CK 1948		525.66	0.00	2,092.33
	01/29/24 24	1 P001 CK 14534522		513.22	0.00	1,579.11
	04/22/24 24	2 P001 CK 40459212		513.22	0.00	1,065.89
	08/09/24 24	3 P001 CK 58287174		532.95	0.00	532.94
			Per Diem Interest:		0.00	532.94
515	2.02	LEONE, SALVATORE/VINCENZA	18900			0.00
		211 NORTH GLEN RD	41800	1,014.00	1,058.61	
		DENVILLE, NJ	07834 0	1,013.99	1,058.60	4,145.20
		114 NO BEVERWYCK RD	4A 60700	0.00		4,145.20
	01/18/23 23	1 P001 CK		500.78	0.00	3,644.42
	05/10/23 23	2 P001 CK		500.77	0.00	3,143.65
	08/04/23 23	3 P001 CK		525.66	0.00	2,617.99
	11/08/23 23	4 P001 CK		525.66	0.00	2,092.33
	01/23/24 24	1 P001 CK		513.22	0.00	1,579.11
	04/04/24 24	2 P001 CK		513.22	0.00	1,065.89
	08/01/24 24	3 P001 CK		532.95	0.00	532.94
			Per Diem Interest:		0.00	532.94
515	2.03	KOO, JEFFREY	33000			0.00
		114-8 NO BEVERWYCK RD	00660 63000	1,603.68	1,674.24	
		LAKE HIAWATHA, NJ	07034 0	1,603.68	1,674.24	6,555.84
		114-8 NO BEVERWYCK RD	2 96000	0.00		6,555.84
	02/07/23 23	1 P001 CK	CORELOGIC	792.00	0.00	5,763.84
	05/03/23 23	2 P001 CK	CORELOGIC	792.00	0.00	4,971.84
	08/03/23 23	3 P001 CK	corelogic	831.36	0.00	4,140.48
	11/08/23 23	4 P001 CK	CORELOGIC	831.36	0.00	3,309.12
	02/05/24 24	1 P001 CK	CORELOGIC	811.68	0.00	2,497.44
	05/06/24 24	2 P001 CK	CORELOGIC	811.68	0.00	1,685.76
	08/01/24 24	3 P001 CK	CORELOGIC	842.88	0.00	842.88
			Per Diem Interest:		0.00	842.88
515	2.04	PATEL, VISHNUBHI CHUNIBHAI	27000	*Lien**Lien*		0.00
		2350 ROUTE 10, UNIT E-9	49800	1,282.95	1,339.40	
		MORRIS PLAINS, NJ	07950 0	1,282.94	1,339.39	5,244.68
		114 NO BEVERWYCK RD	4A 76800	0.00		5,244.68
	06/09/23 23	1 P001 CK 1195		633.60	39.62	4,611.08
	06/09/23 23	2 P001 CK 1195		633.60	12.04	3,977.48
	09/12/23 23	3 P003 CK 070118		665.09	13.34	3,312.39
	11/28/23 23	4 P003 CK 076792		665.09	9.31	2,647.30
	05/20/24 24	1 P003 CK 092831		649.35	35.39	1,997.95
	05/20/24 24	2 P003 CK 092831		649.34	6.17	1,348.61
			Per Diem Interest:		0.00	1,348.61

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515 2.05	KACPER DOBRZYNSKI LLC 215 E 81 ST, SUITE:4F NEW YORK, NY 114-9 NO BEVERWYCK RD 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 268 11/21/23 23 4 P003 CK 752 02/23/24 24 1 P003 CK 1247	33000 52000 10028 0 2 85000	0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10 718.68	1,482.40 1,482.40 44.53 12.97 16.19 7.36 7.55	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95 2,211.27 2,227.88
Per Diem Interest:					16.61	
515 2.06	JADWIGA DOBRZYNSKA LLC 215 E 81 ST, SUITE:4F NEW YORK, NY 114-12 NO BEVERWYCK RD 02/23/23 23 1 P003 CK 59322 05/22/23 23 2 P003 CK 60664 09/06/23 23 3 P003 CK 61927 11/21/23 23 4 P003 CK 62896 02/23/24 24 1 P003 CK 64278	33000 52000 10028 0 2 85000	0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10 718.68	1,482.40 1,482.40 7.01 7.36 13.62 7.36 7.19	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95 2,211.27 2,227.88
Per Diem Interest:					16.61	
515 2.07	DODZO, MUNYARADZI K/MEMORY 18 FLETCHER PL PARSIPPANY, NJ 114-10 NO BEVERWYCK RD 10/06/22 23 1 P001 CK 3918 10/06/22 23 2 P001 CK 3918 08/03/23 23 3 P001 CK 3781 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	33000 52000 07054 0 2 85000 LERETA LERETA LERETA LERETA	0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10 718.68 718.67 746.30	1,482.40 1,482.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95 2,211.27 1,492.60 746.30 746.30
Per Diem Interest:					0.00	
515 2.08	ZHU/LIU, YUANGEN/LUCY QI 9 BOONIEVIEW LN TOWACO, NJ 114-13 NO BEVERWYCK RD 11/23/22 23 1 P001 CK 02/06/23 23 1 P001 CK 39031241 02/06/23 23 2 P001 CK 39031241 05/04/23 23 2 P001 CK 47330918 05/04/23 23 3 P001 CK 47330918 08/07/23 23 3 P001 CK 55981408 08/07/23 23 4 P001 CK 55981408 12/05/23 23 4 P001 CK 66448069 02/08/24 23 4 P001 CK 72147111 02/08/24 24 1 P001 CK 72147111 05/06/24 24 1 P001 CK 2541749	33000 52000 07058 0 2 85000 payargo	0.00	1,419.93 1,419.92 0.03 701.22 0.03 701.22 0.03 736.07 0.03 735.42 0.65 718.02 0.66	1,482.40 1,482.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.56 0.01 0.00 0.01	0.00 5,804.65 5,804.65 5,804.62 5,103.40 5,103.37 4,402.15 4,402.12 3,666.05 3,666.02 2,930.60 2,929.95 2,211.93 2,211.27

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515	2.08	ZHU/LIU, YUANGEN/LUCY QI	Continued			
	05/06/24 24 2 P001 CK 2541749			718.00	0.00	1,493.27
	08/05/24 24 2 P001 CK 10087870			0.67	0.01	1,492.60
	08/05/24 24 3 P001 CK 10087870			745.62	0.00	746.98
			Per Diem Interest:		0.00	746.98
515	2.09	TESCH, OTTO F/GLORIA F 114-11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 114-11 NO BEVERWYCK RD	33000 VT001 52000 07034 0 2 85000 500.00	1,294.93 1,294.92	1,357.40 1,357.40	0.00 5,304.65 5,304.65
	02/01/23 23 1 P001 CK 4328			638.75	0.00	4,665.90
	04/26/23 23 2 P001 CK 4334			638.75	0.00	4,027.15
	08/03/23 23 3 P001 CK 4342			673.60	0.00	3,353.55
	11/03/23 23 4 P001 CK 4353			673.60	0.00	2,679.95
	02/05/24 24 1 P001 CK 4359			656.18	0.00	2,023.77
	05/06/24 24 2 P001 CK 1364			656.17	0.00	1,367.60
	08/12/24 24 3 P001 CK 4372			683.80	0.00	683.80
			Per Diem Interest:		0.00	683.80
515	2.10	MANOR TWO CONDOMINIUM ASSOC 1280 ROUTE 46 PARSIPPANY, NJ 114-14 NO BEVERWYCK RD	26400 41600 07054 0 2 68000 0.00	1,135.94 1,135.94	1,185.92 1,185.92	0.00 4,643.72 4,643.72
	02/10/23 23 1 P001 CK			561.00	0.00	4,082.72
	05/09/23 23 2 P001 CK			561.00	0.00	3,521.72
	08/04/23 23 3 P001 CK 4017			588.88	0.00	2,932.84
	11/08/23 23 4 P001 CK			588.88	0.00	2,343.96
	05/06/24 24 1 P001 CK 4206			563.80	12.14	1,780.16
	05/29/24 24 1 P001 CK			11.14	0.06	1,769.02
	05/29/24 24 2 P001 CK			574.94	3.58	1,194.08
	08/05/24 24 3 P001 CK			597.04	0.00	597.04
			Per Diem Interest:		0.00	597.04
515	2.11	LI/ZHENG, BRYAN Y/NINA R 11 S. BELAIR AVE CEDAR KNOLLS, NJ 116-4 NO BEVERWYCK RD	33000 52000 07927 0 2 85000 0.00	1,419.93 1,419.92	1,482.40 1,482.40	0.00 5,804.65 5,804.65
	01/30/23 23 1 P001 CS			701.25	0.00	5,103.40
	05/02/23 23 2 P001 CK			701.25	0.00	4,402.15
	07/28/23 23 3 P001 CK			736.10	0.00	3,666.05
	10/23/23 23 4 P001 CK			736.10	0.00	2,929.95
	01/23/24 24 1 P001 CK			718.68	0.00	2,211.27
	04/22/24 24 2 P001 CK			718.67	0.00	1,492.60
	07/31/24 24 3 P001 CK			746.30	0.00	746.30
			Per Diem Interest:		0.00	746.30

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515 2.12	PARK, JAMES/CINDY HUANG 2 FERNWOOD CT CLIFTON, NJ 116-7 NO BEVERWYCK RD 03/03/23 23 1 P001 CK 03/27/23 23 2 P001 CK 07/20/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	33000 52000 07011 0 2 85000	0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10 718.68 718.67 746.30	1,482.40 1,482.40 7.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95 2,211.27 1,492.60 746.30
Per Diem Interest:					0.00	746.30
515 2.13	SKUTKA, GEORGE J, TRUSTEE 5568 ALDAMA RD LAS VEGAS, NV 116-3 NO BEVERWYCK RD 10/11/22 23 1 P001 CK 1492 12/07/22 23 1 J063 02/21/23 23 1 P001 CK 1520 02/21/23 23 2 P001 CK 1520 05/04/23 23 2 P001 CK 1533 08/07/23 23 3 P001 CK 1554 11/01/23 23 4 P001 CK 1571 01/29/24 24 1 P001 CK 1600 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	33000 52000 89122 0 2 85000 s/b B519 L1.15	0.00	1,419.93 1,419.92 696.73 696.73 701.25 0.46 700.79 736.10 736.10 718.68 718.67 746.30	1,482.40 1,482.40 0.00 0.00 3.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,804.65 5,804.65 5,107.92 5,804.65 5,103.40 5,102.94 4,402.15 3,666.05 2,929.95 2,211.27 1,492.60 746.30
Per Diem Interest:					0.00	746.30
515 2.14	ROSHKIN PROPERTIES LK HAIWATHA LLC 1 QUINBY CT PARSIPPANY, NJ 116-6 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 49223822 05/01/23 23 2 P001 CK 66103781 08/22/23 23 3 P001 CK 86772141 10/31/23 23 4 P001 CK 99302666 02/02/24 24 1 P001 CK 14917957 04/24/24 24 2 P001 CK 41623062 07/26/24 24 3 P001 CK 56536745	33000 55600 07054 0 2 88600	0.00	1,480.07 1,480.06 730.95 730.95 767.28 767.27 749.12 749.11 777.91	1,545.19 1,545.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,050.49 6,050.49 5,319.54 4,588.59 3,821.31 3,054.04 2,304.92 1,555.81 777.90
Per Diem Interest:					0.00	777.90
515 2.16	PEZILLO, JAMES P JR 116-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 116-5 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK	33000 54600 07034 0 2 87600 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY	0.00	1,463.36 1,463.36 722.70 722.70 758.62 758.61	1,527.75 1,527.73 0.00 0.00 0.00 0.00	0.00 5,982.20 5,982.20 5,259.50 4,536.80 3,778.18 3,019.57

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515	2.16	PEZILLO, JAMES P JR	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		740.66	0.00	2,278.91
	05/06/24 24 2 P001 CK	CORELOGIC		740.66	0.00	1,538.25
	08/01/24 24 3 P001 CK	CORELOGIC		769.13	0.00	769.12
			Per Diem Interest:		0.00	769.12
515	2.17	JOZEF DOBRZYNSKI, LLC				0.00
	215 E 81 ST, SUITE:4F	50700		1,398.22	1,459.73	
	NEW YORK, NY	10028 0		1,398.20	1,459.72	5,715.87
	116-8 NO BEVERWYCK RD	2 83700	0.00			5,715.87
	06/08/23 23 1 P003 CS			0.00	6.88	5,715.87
	06/08/23 23 1 P003 CK			690.53	36.97	5,025.34
	06/08/23 23 2 P003 CK			690.52	12.77	4,334.82
	09/15/23 23 3 P003 CK 269			724.84	15.95	3,609.98
	11/21/23 23 4 P003 CK 753			724.84	7.25	2,885.14
	02/23/24 24 1 P003 CK 1248			707.69	7.43	2,177.45
			Per Diem Interest:		16.36	2,193.81
515	2.18	SHAH, BINA/KIRTI				0.00
	1 QUINBY CT	00672 52000		1,419.93	1,482.40	
	PARSIPPANY, NJ	07054 0		1,419.92	1,482.40	5,804.65
	116-1 NO BEVERWYCK RD	2 85000	0.00			5,804.65
	02/01/23 23 1 P001 CK 49111058			701.25	0.00	5,103.40
	05/01/23 23 2 P001 CK 65786700			701.25	0.00	4,402.15
	08/22/23 23 3 P001 CK 86772140			736.10	0.00	3,666.05
	10/31/23 23 4 P001 CK 99302665			736.10	0.00	2,929.95
	02/02/24 24 1 P001 CK 14917956			718.68	0.00	2,211.27
	04/24/24 24 2 P001 CK 41623061			718.67	0.00	1,492.60
	07/26/24 24 3 P001 CK 56536744			746.30	0.00	746.30
			Per Diem Interest:		0.00	746.30
515	3	KLEIN, LOUIS MITCHELL/CYNTHIA DORIS				0.00
	65 IROQUOIS AVE	118800 76400		3,260.82	3,404.29	
	LAKE HIAWATHA, NJ	07034 0		3,260.81	3,404.28	13,330.20
	65 IROQUOIS AVE	2 195200	0.00			13,330.20
	12/07/22 23 1 P001 CK			1,610.40	0.00	11,719.80
	03/16/23 23 2 P001 CK			1,610.40	0.00	10,109.40
	10/16/23 23 3 P001 CK			1,690.43	32.14	8,418.97
	10/16/23 23 4 P001 CK			1,690.43	0.00	6,728.54
	04/15/24 24 1 P001 CK			1,650.42	30.24	5,078.12
	04/15/24 24 2 P001 CK			1,650.41	0.00	3,427.71
			Per Diem Interest:		0.00	3,427.71
515	4	JACKSON, LAWRENCE D JR/DANIELLE J				0.00
	63 IROQUOIS AVE	00660 106500		3,566.83	3,910.94	
	LAKE HIAWATHA, NJ	07034 0		3,566.81	3,910.93	14,955.51
	63 IROQUOIS AVE	2 219000	0.00			14,955.51
	02/07/23 23 1 P001 CK	CORELOGIC		1,715.18	0.00	13,240.33
	05/03/23 23 2 P001 CK	CORELOGIC		1,715.17	0.00	11,525.16
	08/03/23 23 3 P001 CK	corelogic		1,988.12	0.00	9,537.04

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515	4	JACKSON, LAWRENCE D JR/DANIELLE J	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,988.11	0.00	7,548.93
	02/05/24 24	1 P001 CK	CORELOGIC	1,851.65	0.00	5,697.28
	05/06/24 24	2 P001 CK	CORELOGIC	1,851.64	0.00	3,845.64
	08/01/24 24	3 P001 CK	CORELOGIC	1,922.82	0.00	1,922.82
			Per Diem Interest:		0.00	1,922.82
515	SOROKO, ROXANNE	101300				0.00
5	22 COLD SPRINGS RD	00660 33400		2,250.17	2,349.17	
	CALIFON, NJ	07830 0		2,250.16	2,349.16	9,198.66
	59 IROQUOIS AVE	2 134700	0.00			9,198.66
	02/07/23 23	1 P001 CK	CORELOGIC	1,111.28	0.00	8,087.38
	05/03/23 23	2 P001 CK	CORELOGIC	1,111.27	0.00	6,976.11
	08/03/23 23	3 P001 CK	corelogic	1,166.50	0.00	5,809.61
	11/08/23 23	4 P001 CK	CORELOGIC	1,166.50	0.00	4,643.11
	02/05/24 24	1 P001 CK	CORELOGIC	1,138.89	0.00	3,504.22
	05/06/24 24	2 P001 CK	CORELOGIC	1,138.89	0.00	2,365.33
	08/01/24 24	3 P001 CK	CORELOGIC	1,182.67	0.00	1,182.66
			Per Diem Interest:		0.00	1,182.66
515	PATEL, ALKESH	112500				0.00
6.1	55 IROQUOIS AVE	00660 109800		3,713.53	3,876.92	
	LAKE HIAWATHA, NJ	07034 0		3,713.52	3,876.91	15,180.88
	55 IROQUOIS AVE	2 222300	0.00			15,180.88
	01/25/23 23	1 P001 CK		1,833.98	0.00	13,346.90
	05/05/23 23	2 P001 CK 665		1,833.97	0.00	11,512.93
	07/17/23 23	3 P001 CK 692		1,925.12	0.00	9,587.81
	10/23/23 23	4 P001 CK 697		1,925.12	0.00	7,662.69
	01/26/24 24	1 P001 CK 714		1,879.55	0.00	5,783.14
	04/26/24 24	2 P001 CK 676		1,879.55	0.00	3,903.59
	07/23/24 24	3 P001 CK 677		1,951.80	0.00	1,951.79
			Per Diem Interest:		0.00	1,951.79
515	AMIN, ADVAY/MITU/MADHUP/JAGRUTI	110300				0.00
6.2	57 IROQUOIS AVE	00660 234200		5,754.88	6,008.08	
	LAKE HIAWATHA, NJ	07034 0		5,754.88	6,008.07	23,525.91
	57 IROQUOIS AVE	2 344500	0.00			23,525.91
	02/07/23 23	1 P001 CK	CORELOGIC	2,842.13	0.00	20,683.78
	05/03/23 23	2 P001 CK	CORELOGIC	2,842.13	0.00	17,841.65
	08/03/23 23	3 P001 CK	corelogic	2,983.37	0.00	14,858.28
	11/08/23 23	4 P001 CK	CORELOGIC	2,983.36	0.00	11,874.92
	02/05/24 24	1 P001 CK	CORELOGIC	2,912.75	0.00	8,962.17
	05/06/24 24	2 P001 CK	CORELOGIC	2,912.75	0.00	6,049.42
	08/01/24 24	3 P001 CK	CORELOGIC	3,024.71	0.00	3,024.71
			Per Diem Interest:		0.00	3,024.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515 7	GROOVER, ERIN 53 IROQUOIS AVE LAKE HIAWATHA, NJ 53 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 78600 07034 0 2 198100	0.00	3,309.27 3,309.25 1,634.33 1,634.32 1,715.55 1,715.54 1,674.94 1,674.93 1,739.32	3,454.87 3,454.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,528.25 13,528.25 11,893.92 10,259.60 8,544.05 6,828.51 5,153.57 3,478.64 1,739.32 1,739.32
				Per Diem Interest:	0.00	1,739.32
515 7.01	FLEMING, RONALD J & LINDA A 51 IROQUOIS AVE LAKE HIAWATHA, NJ 51 IROQUOIS AVE 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	119500 139900 07034 0 2 259400	0.00	4,333.28 4,333.28 2,140.05 2,140.05 2,246.41 2,246.40 2,193.23 2,193.23 2,277.53	4,523.94 4,523.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,714.43 17,714.43 15,574.38 13,434.33 11,187.92 8,941.52 6,748.29 4,555.06 2,277.53 2,277.53
				Per Diem Interest:	0.00	2,277.53
515 8	TSYKEWICZ, DAVID/SUSAN 49 IROQUOIS AVE LAKE HIAWATHA, NJ 49 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 96300 07034 0 2 224300	0.00	3,746.94 3,746.93 1,850.48 1,850.47 1,942.44 1,942.44 1,896.46 1,896.46 1,969.36	3,911.80 3,911.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,317.46 15,317.46 13,466.98 11,616.51 9,674.07 7,731.63 5,835.17 3,938.71 1,969.35 1,969.35
				Per Diem Interest:	0.00	1,969.35
515 9	EZPELETA, ANTHONY JOHN ESCRIBANO/LOU 45 IROQUOIS AVE LAKE HIAWATHA, NJ 45 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/29/23 23 3 P001 CK 7536 11/02/23 23 4 P001 CK 12/18/23 24 1 P001 CK 39577 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 VT001 00660 55500 07034 0 2 178000	250.00	2,848.49 2,848.49 1,406.00 1,406.00 1,478.98 1,478.98 1,442.49 1,442.49 1,625.34	3,104.32 3,104.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,905.62 11,905.62 10,499.62 9,093.62 7,614.64 6,135.66 4,693.17 3,250.68 1,625.34

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515	9	EZPELETA,ANTHONY JOHN ESCRIBANO/LOU Continued				
				Per Diem Interest:	0.00	1,625.34
515 10	GIANNETTI, JACQUES P & CHRISTINE 87 CALUMET AVE LAKE HIAWATHA, NJ 87 CALUMET AVE	119500 00154 67300 07034 0 2 186800	0.00	3,120.50 3,120.49	3,257.80 3,257.79	0.00 12,756.58 12,756.58
	01/31/23 23 1 P001 CK 9441			1,541.10	0.00	11,215.48
	05/01/23 23 2 P001 CK 9493			1,541.10	0.00	9,674.38
	07/31/23 23 3 P001 CK 9547			1,617.69	0.00	8,056.69
	11/01/23 23 4 P001 CK 9597			1,617.69	0.00	6,439.00
	01/29/24 24 1 P001 CK 9650			1,579.40	0.00	4,859.60
	04/29/24 24 2 P001 CK 9704			1,579.39	0.00	3,280.21
	07/29/24 24 3 P001 CK 9752			1,640.11	0.00	1,640.10
				Per Diem Interest:	0.00	1,640.10
515 11	SONI, NILAMBEN M/PAREKH, TUSHAR 83 CALUMET AVE LAKE HIAWATHA, NJ 83 CALUMET AVE	124400 00660 77100 07034 0 2 201500	0.00	3,366.07 3,366.06	3,514.16 3,514.15	0.00 13,760.44 13,760.44
	02/07/23 23 1 P001 CK			1,662.38	0.00	12,098.06
	05/02/23 23 2 P001 CK			1,662.38	0.00	10,435.68
	08/07/23 23 3 P001 CK			1,744.99	0.00	8,690.69
	09/25/23 23 4 P001 CK 98838			1,744.98	0.00	6,945.71
	02/05/24 24 1 P001 CK	CORELOGIC		1,703.69	0.00	5,242.02
	05/06/24 24 2 P001 CK	CORELOGIC		1,703.68	0.00	3,538.34
	08/01/24 24 3 P001 CK CORELOGIC			1,769.17	0.00	1,769.17
				Per Diem Interest:	0.00	1,769.17
515 12	GILLESPIE, PETER H & GERALDINE 79 CALUMET AVE LAKE HIAWATHA, NJ 79 CALUMET AVE	129000 VT001 99200 07034 0 2 228200	500.00	3,687.08 3,687.08	3,854.81 3,854.80	0.00 15,083.77 15,083.77
	01/23/23 23 1 P001 CK 1239			1,820.15	0.00	13,263.62
	04/18/23 23 2 P001 CK 1286			1,820.15	0.00	11,443.47
	07/28/23 23 3 P001 CK 1351			1,913.71	0.00	9,529.76
	10/23/23 23 4 P001 CK 1391			1,913.71	0.00	7,616.05
	01/24/24 24 1 P001 CK 1450			1,866.93	0.00	5,749.12
	04/26/24 24 2 P001 CK 1497			1,866.93	0.00	3,882.19
	07/26/24 24 3 P001 CK 1555			1,941.10	0.00	1,941.09
				Per Diem Interest:	0.00	1,941.09
515 13	KOCISKI, DIJANA 62 CHESAPEAKE AVE LAKE HIAWATHA, NJ 62 CHESAPEAKE AVE	128000 00660 80100 07034 0 2 208100	0.00	3,476.32 3,476.30	3,629.27 3,629.26	0.00 14,211.15 14,211.15
	02/07/23 23 1 P001 CK	CORELOGIC		1,716.83	0.00	12,494.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,716.82	0.00	10,777.50
	08/03/23 23 3 P001 CK	corelogic		1,802.15	0.00	8,975.35
	11/08/23 23 4 P001 CK	CORELOGIC		1,802.14	0.00	7,173.21

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515	13						KOCISKI, DIJANA	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		1,759.49	0.00	5,413.72
	05/06/24	24	2	P001	CK		CORELOGIC		1,759.48	0.00	3,654.24
	08/01/24	24	3	P001	CK		CORELOGIC		1,827.12	0.00	1,827.12
								Per Diem Interest:		0.00	1,827.12
515	GO, CHI KIONG/JENNIFER						122500	SC001			0.00
14	68 CHESAPEAKE AVE						70100		3,092.39	3,233.95	
	LAKE HIAWATHA, NJ					07034	0		3,092.38	3,233.93	12,652.65
	68 CHESAPEAKE AVE					2	192600	500.00			12,652.65
	02/06/23	23	1	P001	CK				1,526.45	0.00	11,126.20
	05/09/23	23	2	P001	CK				1,526.45	0.00	9,599.75
	07/26/23	23	3	P001	CK				1,605.42	0.00	7,994.33
	11/06/23	23	4	P001	CK				1,605.41	0.00	6,388.92
	02/05/24	24	1	P001	CK				1,565.94	0.00	4,822.98
	05/03/24	24	2	P001	CK				1,565.93	0.00	3,257.05
	07/26/24	24	3	P001	CK				1,628.53	0.00	1,628.52
								Per Diem Interest:		0.00	1,628.52
515	RANA, SANJAY/NISHABEN S						122500				0.00
15	70 CHESAPEAKE AVE						292700		6,935.92	7,241.09	
	LAKE HIAWATHA, NJ					07034	0		6,935.91	7,241.08	28,354.00
	70 CHESAPEAKE AVE					2	415200	0.00			28,354.00
	02/09/23	23	1	P001	CS				3,425.40	0.00	24,928.60
	05/19/23	23	2	P001	CS				3,425.40	23.33	21,503.20
	08/08/23	23	3	P001	CS				3,595.63	0.00	17,907.57
	11/07/23	23	4	P001	CS				3,595.63	0.00	14,311.94
	02/08/24	24	1	P001	CK	217			3,510.52	0.00	10,801.42
	05/06/24	24	2	P001	CS				3,510.51	0.00	7,290.91
	08/12/24	24	3	P001	CS				3,645.46	0.00	3,645.45
								Per Diem Interest:		0.00	3,645.45
515	PATEL, MITESH/JALPA						122500				0.00
16	72 CHESAPEAKE AVE						135200		4,304.89	4,494.29	
	LAKE HIAWATHA, NJ					07034	0		4,304.87	4,494.28	17,598.33
	72 CHESAPEAKE AVE					2	257700	0.00			17,598.33
	01/31/23	23	1	P001	CK	370			2,126.03	0.00	15,472.30
	04/13/23	23	2	P001	CK				2,126.02	0.00	13,346.28
	07/19/23	23	3	P001	CK				2,231.68	0.00	11,114.60
	12/01/23	23	4	P001	CK	486			2,231.68	20.98	8,882.92
	02/29/24	24	1	RNSF	CK	341	NSF		2,178.86	18.83	11,061.78
								Original Payment Date: 02/29/24			
	02/29/24	24	1	P001	CK	341			2,178.86	18.83	8,882.92
	03/05/24	24	1	P001	CK				2,152.61	22.87	6,730.31
	05/06/24	24	1	P001	CK				26.25	0.36	6,704.06
	02/29/24	24	2	RNSF	CK	341			3.37	0.00	6,707.43
								Original Payment Date: 02/29/24			
	02/29/24	24	2	P001	CK	341			3.37	0.00	6,704.06
	05/06/24	24	2	P001	CK				2,178.85	0.00	4,525.21
	08/06/24	24	3	P001	CK				2,262.61	0.00	2,262.60

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515	16	PATEL, MITESH/JALPA	Continued			
			Per Diem Interest:		0.00	2,262.60
515 17	RODRIGUEZ, J J & M E 74 CHESAPEAKE AVE LAKE HIAWATHA, NJ 74 CHESAPEAKE AVE 02/01/23 23 1 P001 CK 5068 05/01/23 23 2 P001 CK 5080 08/01/23 23 3 P001 CK 5094 11/02/23 23 4 P001 CK 5107 02/02/24 24 1 P001 CK 5123 05/01/24 24 2 P001 CK 5134 08/01/24 24 3 P001 CK 5144	112500 77900 07034 0 2 190400	0.00	3,180.64 3,180.63 1,570.80 1,570.80 1,648.87 1,648.86 1,609.84 1,609.83 1,671.71	3,320.58 3,320.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,002.42 13,002.42 11,431.62 9,860.82 8,211.95 6,563.09 4,953.25 3,343.42 1,671.71 1,671.71
			Per Diem Interest:		0.00	1,671.71
515 18	KONNECKE/BITTAR, MICHELLE/GEORGE 78 CHESAPEAKE AVE LAKE HIAWATHA, NJ 78 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	122500 75400 07034 0 2 197900	0.00	3,305.93 3,305.91 1,632.68 1,632.67 1,713.82 1,713.81 1,673.25 1,673.24 1,737.57	3,451.39 3,451.37 0.00 0.00 0.00 0.00 0.00 7.98 0.00	0.00 13,514.60 13,514.60 11,881.92 10,249.25 8,535.43 6,821.62 5,148.37 3,475.13 1,737.56 1,737.56
			Per Diem Interest:		0.00	1,737.56
515 19	AZAROW, ROBERT 82 CHESAPEAKE AVE LAKE HIAWATHA, NJ 82 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 VT001 00660 161600 07034 0 2 289600	500.00	4,712.77 4,712.77 2,326.70 2,326.70 2,445.44 2,445.43 2,386.07 2,386.07 2,480.19	4,925.63 4,925.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,276.78 19,276.78 16,950.08 14,623.38 12,177.94 9,732.51 7,346.44 4,960.37 2,480.18 2,480.18
			Per Diem Interest:		0.00	2,480.18
515 20	CHACKO/JAMES, BINCY J/JEBIN 84 CHESAPEAKE AVE LAKE HIAWATHA, NJ 84 CHESAPEAKE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK	124200 00660 110000 07034 0 2 234200	0.00	3,912.31 3,912.31 1,932.15 1,932.15 2,028.17 2,028.17	4,084.45 4,084.44 0.00 0.00 0.00 0.00	0.00 15,993.51 15,993.51 14,061.36 12,129.21 10,101.04 8,072.87

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515	20	CHACKO/JAMES, BINCY J/JEBIN	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,980.16	0.00	6,092.71
	05/06/24 24 2 P001 CK	CORELOGIC		1,980.16	0.00	4,112.55
	08/01/24 24 3 P001 CK	CORELOGIC		2,056.28	0.00	2,056.27
			Per Diem Interest:		0.00	2,056.27
515 22	LIN/LIU, DONALD KUANG/VIVIAN YUAN	110000				0.00
	108-112 NO BEVERWYCK RD	100300		3,513.07	3,667.64	
	LAKE HIAWATHA, NJ	07034 0		3,513.06	3,667.63	14,361.40
	108-112 NO BEVERWYCK RD	4A 210300	0.00			14,361.40
	11/28/22 23 1 P001 CK			1,734.98	0.00	12,626.42
	03/13/23 23 2 P001 CK			1,734.97	0.00	10,891.45
	09/25/23 23 3 P001 CK			1,821.20	26.67	9,070.25
	12/26/23 23 4 P001 CK			1,821.20	27.16	7,249.05
	12/26/23 24 1 P001 CK			1,778.09	0.00	5,470.96
	07/02/24 24 2 P001 CK			1,778.09	28.81	3,692.87
			Per Diem Interest:		0.00	3,692.87
516 1	BERNAL/KAMIERSKI, LUIS/VICTORIA	119500				0.00
	636 E. FLORA ST	00597 57500		2,956.79	3,086.88	
	PHILADELPHIA, PA	19125 0		2,956.78	3,086.88	12,087.33
	84 CALUMET AVE	2 177000	0.00			12,087.33
	03/28/23 23 1 P001 CK			1,460.25	18.50	10,627.08
	04/28/23 23 2 P001 CK 74717			1,460.25	0.00	9,166.83
	08/22/23 23 3 P001 CK	LERETA		1,532.82	0.00	7,634.01
	10/25/23 23 4 P001 CK	LERETA		1,532.82	0.00	6,101.19
	01/30/24 24 1 P001 CK	LERETA		1,496.54	0.00	4,604.65
	04/29/24 24 2 P001 CK	LERETA		1,496.53	0.00	3,108.12
	08/07/24 24 3 P001 CK	LERETA		1,554.06	0.00	1,554.06
			Per Diem Interest:		0.00	1,554.06
516 2	ZOLLA, HENRY J/LYDIA J	119500 VT001				0.00
	82 CALUMET AVE	147200		4,330.23	4,526.25	
	LAKE HIAWATHA, NJ	07034 0		4,330.22	4,526.24	17,712.94
	82 CALUMET AVE	2 266700	500.00			17,712.94
	01/23/23 23 1 P001 CK 1296			2,137.78	0.00	15,575.16
	05/02/23 23 2 P001 CK 1334			2,137.77	0.00	13,437.39
	08/07/23 23 3 P001 CK 1363			2,247.12	0.00	11,190.27
	11/03/23 23 4 P001 CK 1396			2,247.12	0.00	8,943.15
	02/01/24 24 1 P001 CK 1432			2,192.45	0.00	6,750.70
	05/02/24 24 2 P001 CK 1470			2,192.45	0.00	4,558.25
	08/05/24 24 3 P001 CK 1497			2,279.03	0.00	2,279.22
			Per Diem Interest:		0.00	2,279.22
516 3	HASSANZADEH, ALI R	133500				0.00
	43 IROQUOIS AVE	00660 97100		3,852.18	4,021.67	
	LAKE HIAWATHA, NJ	07034 0		3,852.17	4,021.65	15,747.67
	43 IROQUOIS AVE	2 230600	0.00			15,747.67
	02/07/23 23 1 P001 CK	CORELOGIC		1,902.45	0.00	13,845.22
	05/03/23 23 2 P001 CK	CORELOGIC		1,902.45	0.00	11,942.77

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516	3						HASSANZADEH, ALI R	Continued			
	08/03/23	23	3	P001	CK		corelogic		1,997.00	0.00	9,945.77
	11/08/23	23	4	P001	CK		CORELOGIC		1,996.99	0.00	7,948.78
	02/05/24	24	1	P001	CK		CORELOGIC		1,949.73	0.00	5,999.05
	05/06/24	24	2	P001	CK		CORELOGIC		1,949.72	0.00	4,049.33
	08/01/24	24	3	P001	CK		CORELOGIC		2,024.67	0.00	2,024.66
								Per Diem Interest:		0.00	2,024.66
516	COSCARELLO, FRANK						112500				0.00
4	37 IROQUOIS AVE						64700		2,960.13	3,090.37	
	LAKE HIAWATHA, NJ					07034	0		2,960.12	3,090.36	12,100.98
	37 IROQUOIS AVE					2	177200	0.00			12,100.98
	01/27/23	23	1	P001	CK	894			1,461.90	0.00	10,639.08
	05/05/23	23	2	P001	CK	928			1,461.90	0.00	9,177.18
	08/09/23	23	3	P001	CK	967			1,534.55	0.00	7,642.63
	10/26/23	23	4	P001	CK	993			1,534.55	0.00	6,108.08
	02/05/24	24	1	P001	CK	1031			1,498.23	0.00	4,609.85
	04/29/24	24	2	P001	CK	1067			1,498.22	0.00	3,111.63
	08/02/24	24	3	P001	CK	1105			1,555.82	0.00	1,555.81
								Per Diem Interest:		0.00	1,555.81
516	TEMPANY, DESIREE KATHERINE						122500				0.00
5	41 IROQUOIS AVE						70400		3,222.40	3,364.19	
	LAKE HIAWATHA, NJ					07034	0		3,222.39	3,364.17	13,173.15
	41 IROQUOIS AVE					2	192900	0.00			13,173.15
	12/12/22	23	1	P001	CK				1.29	0.00	13,171.86
	03/03/23	23	1	P001	CK				1,590.14	12.11	11,581.72
	03/03/23	23	2	P001	CK				1.89	0.00	11,579.83
	03/07/23	23	2	P001	CK		payargo		26.00	0.00	11,553.83
	06/07/23	23	2	P001	CK	995002			1,561.70	13.14	9,992.13
	11/20/23	23	2	P001	CK	2680318			1.83	0.15	9,990.30
	11/20/23	23	3	P001	CK	2680318			1,561.63	91.04	8,428.67
	12/08/23	23	3	P001	CK	6048664			108.89	0.98	8,319.78
	11/20/23	23	4	P001	CK	2680318			0.00	15.87	8,319.78
	12/08/23	23	4	P001	CK	6048664			1,670.51	15.03	6,649.27
	03/05/24	24	1	P001	CK	20494748			1,630.57	13.56	5,018.70
	05/08/24	24	1	P001	CK	43259180			0.40	0.01	5,018.30
	05/08/24	24	2	P001	CK	43259180			1,630.96	0.00	3,387.34
	08/12/24	24	2	P001	CK	58521199			0.01	0.00	3,387.33
	08/12/24	24	3	P001	CK	58521199			1,662.31	0.00	1,725.02
								Per Diem Interest:		0.00	1,725.02
516	SALAZAR, JOSE & ALICIA						112500				0.00
6	35 IROQUOIS AVE						71200		3,068.72	3,203.73	
	LAKE HIAWATHA, NJ					07034	0		3,068.70	3,203.72	12,544.87
	35 IROQUOIS AVE					2	183700	0.00			12,544.87
	02/01/23	23	1	P001	CK				1,515.53	0.00	11,029.34
	05/23/23	23	2	P001	CK				1,515.52	7.50	9,513.82
	08/01/23	23	3	P001	CK				1,590.84	0.00	7,922.98
	10/30/23	23	4	P001	CK				1,590.84	0.00	6,332.14

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516	6	SALAZAR, JOSE & ALICIA	Continued			
	02/20/24 24 1 P001 CK			1,553.19	6.84	4,778.95
	05/14/24 24 2 P001 CK			1,553.18	4.68	3,225.77
	08/09/24 24 3 P001 CK			1,612.89	0.00	1,612.88
			Per Diem Interest:		0.00	1,612.88
516 7	AEMISEGEO, NICHOLAS J III/GAIL E 31 IROQUOIS AVE LAKE HIAWATHA, NJ 31 IROQUOIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 00660 52800 07034 0 2 175300	0.00	2,928.40 2,928.38 1,446.23 1,446.22 1,518.10 1,518.10 1,482.17 1,482.16 1,539.14	3,057.24 3,057.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,971.25 11,971.25 10,525.02 9,078.80 7,560.70 6,042.60 4,560.43 3,078.27 1,539.13 1,539.13
			Per Diem Interest:		0.00	1,539.13
516 8.01	PATEL, HIREN/NIDHI 29 IROQUOIS AVE LAKE HIAWATHA, NJ 29 IROQUOIS AVE 08/02/23 23 3 P001 CK 08/03/23 23 3 J063 08/03/23 23 3 J163 08/03/23 23 4 J163 01/08/24 24 1 P001 CK 75565 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 0 07034 0 1 119500	0.00	1,010.38 1,010.37 2,020.75 2,020.74 2,020.74- 2,020.74- 1,010.38 1,010.37 1,049.21	3,069.96 3,069.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,160.66 8,160.66 6,139.91 8,160.65 6,139.91 4,119.17 3,108.79 2,098.42 1,049.21 1,049.21
			Per Diem Interest:		0.00	1,049.21
516 8.02	PATEL, AMIT/DINESH/DEEPA 25 IROQUOIS AVE LAKE HIAWATHA, NJ 25 IROQUOIS AVE 08/02/23 23 3 P001 CK 08/03/23 23 3 J063 08/03/23 23 3 J163 08/03/23 23 4 J163 11/02/23 23 4 P001 CK 01/25/24 24 1 P001 CK 264142 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 0 07034 0 1 119500	0.00	1,010.38 1,010.37 2,020.75 1,271.02 1,271.02- 1,271.02- 749.72 1,010.38 1,010.37 1,049.21	3,069.96 3,069.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,160.66 8,160.66 6,139.91 7,410.93 6,139.91 4,868.89 4,119.17 3,108.79 2,098.42 1,049.21 1,049.21
			Per Diem Interest:		0.00	1,049.21

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516 9	GUPTA, SUCHIT M/RAJEEV K/KIRAN 12 1/2 EAST CENTRAL AVE WHARTON, NJ 23 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 08/11/23 23 4 P001 CK 411862657 08/11/23 24 1 P001 CK 411862657 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 88100 07885 0 2 200600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,351.03 3,351.02 1,654.95 1,654.95 1,737.20 1,737.19 447.86 1,248.22 1,696.07 1,761.27 Per Diem Interest:	3,498.47 3,498.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,698.97 13,698.97 12,044.02 10,389.07 8,651.87 6,914.68 6,466.82 5,218.60 3,522.53 1,761.26 1,761.26
516 10	YAP, YASA/AGNES 17 IROQUOIS AVE LAKE HIAWATHA, NJ 17 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 92000 07034 0 2 220000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,675.10 3,675.10 1,815.00 1,815.00 1,905.20 1,905.20 1,860.10 1,860.10 1,931.60 Per Diem Interest:	3,836.80 3,836.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,023.80 15,023.80 13,208.80 11,393.80 9,488.60 7,583.40 5,723.30 3,863.20 1,931.60 1,931.60
516 11	BROOKS, DANIELLE M 15 IROQUOIS AVE LAKE HIAWATHA, NJ 15 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 58900 07034 0 2 171400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,863.24 2,863.24 1,414.05 1,414.05 1,484.33 1,484.32 1,449.19 1,449.19 1,504.89 Per Diem Interest:	2,989.22 2,989.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,704.91 11,704.91 10,290.86 8,876.81 7,392.48 5,908.16 4,458.97 3,009.78 1,504.89 1,504.89
516 12	WILEY, DONALD H & CATHERINE M 13 IROQUOIS AVE LAKE HIAWATHA, NJ 13 IROQUOIS AVE 01/24/23 23 1 P001 CK 4372 05/11/23 23 2 P001 CK 4390 05/11/23 23 2 P001 CS 07/31/23 23 3 P001 CK 4402 10/30/23 23 4 P001 CK 4414 02/08/24 24 1 P001 CK 4430	128000 VT001 106900 07034 0 2 234900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,799.01 3,799.00 1,875.43 1,875.42 0.00 1,971.74 1,971.73 1,923.58	3,971.67 3,971.65 0.00 0.00 5.21 0.00 0.00 0.00	0.00 15,541.33 15,541.33 13,665.90 11,790.48 11,790.48 9,818.74 7,847.01 5,923.43

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516	12 04/26/24 24 2 P001 CK 4439 07/30/24 24 3 P001 CK 4454	WILEY, DONALD H & CATHERINE M	Continued	1,923.58 1,999.93 Per Diem Interest:	0.00 0.00 0.00	3,999.85 1,999.92 1,999.92
516 13	RICCIO, A & A B 11 IROQUOIS AVE LAKE HIAWATHA, NJ 11 IROQUOIS AVE 11/22/22 23 1 P001 CK 1012 02/08/23 23 1 P001 CK 1043 02/08/23 23 2 P001 CK 1043 05/03/23 23 2 P001 CK 1074 05/03/23 23 3 P001 CK 1074 08/30/23 23 3 P001 CK 1110 11/08/23 23 4 P001 CK 1139 02/06/24 24 1 P001 CK 1170 05/08/24 24 2 P001 CK 1202 08/08/24 24 3 P001 CK 1231	128000 121800 07034 0 2 249800	0.00	4,172.91 4,172.91 4.75 2,056.10 4.75 2,056.10 4.75 2,158.52 2,163.27 2,112.06 2,112.06 2,193.25 Per Diem Interest:	4,356.52 4,356.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,058.85 17,058.85 17,054.10 14,998.00 14,993.25 12,937.15 12,932.40 10,773.88 8,610.61 6,498.55 4,386.49 2,193.24 2,193.24
516 14	LUSTO, MICHAEL C/JILL H 7 IROQUOIS AVE LAKE HIAWATHA, NJ 7 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 112100 07034 0 2 224600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,751.95 3,751.94 1,852.95 1,852.95 1,945.04 1,945.03 1,899.00 1,898.99 1,971.99 Per Diem Interest:	3,917.03 3,917.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,337.93 15,337.93 13,484.98 11,632.03 9,686.99 7,741.96 5,842.96 3,943.97 1,971.98 1,971.98
516 15	SANDERS, PENELOPE/JEANNETTA C 5 IROQUOIS AVE LAKE HIAWATHA, NJ 5 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/22/23 23 4 P001 CK 680 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	91500 00660 74900 07034 0 2 166400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,779.72 2,779.71 1,372.80 1,372.80 1,441.03 1,441.02 1,406.92 1,406.91 1,460.99 Per Diem Interest:	2,902.02 2,902.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,363.46 11,363.46 9,990.66 8,617.86 7,176.83 5,735.81 4,328.89 2,921.98 1,460.99 1,460.99

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516 16	PATEL, ALKESH/KAMINA 3 IROQUOIS AVE LAKE HIAWATHA, NJ 3 IROQUOIS AVE 02/07/23 23 1 P001 CS 05/04/23 23 2 P001 CS 08/03/23 23 3 P001 CS 11/03/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/02/24 24 2 P001 CS 08/06/24 24 3 P001 CS	88100 227700 07034 0 2 315800	0.00	5,275.44 5,275.44 2,605.35 2,605.35 2,734.83 2,734.83 2,670.09 2,670.09 2,772.73	5,507.56 5,507.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,565.99 21,565.99 18,960.64 16,355.29 13,620.46 10,885.63 8,215.54 5,545.45 2,772.72 2,772.72
				Per Diem Interest:	0.00	2,772.72
516 17	AHMADI, SOHILLA & FRISTHA 111 RIVER DR LAKE HIAWATHA, NJ 111 RIVER DR 01/27/23 23 1 P001 CS 05/04/23 23 2 P001 CK 306 08/08/23 23 3 P001 CK 314 08/08/23 23 3 RNSF CK 314 08/17/23 23 3 P001 CK 315 11/20/23 23 4 P001 CS 11/20/23 23 4 P001 CK 321 02/12/24 24 1 P001 CK 109 05/07/24 24 2 P001 CS	84600 114300 07034 0 2 198900	0.00 nsf Original Payment Date: 08/08/23	3,322.63 3,322.62 1,640.93 1,640.92 1,722.48 1,722.48 1,722.48 552.00 1,170.47 1,681.70 1,681.70	3,468.83 3,468.81 0.00 0.00 0.00 0.00 0.00 8.44 0.00 0.00 0.00	0.00 13,582.89 13,582.89 11,941.96 10,301.04 8,578.56 10,301.04 8,578.56 8,026.56 6,856.09 5,174.39 3,492.69 3,492.69
				Per Diem Interest:	0.00	3,492.69
516 18	MATTI, RAMON F/MARITZA R 109 RIVER DR LAKE HIAWATHA, NJ 109 RIVER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	86100 108400 07034 0 2 194500	0.00 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	3,249.13 3,249.13 1,604.63 1,604.63 1,684.37 1,684.36 1,644.50 1,644.50 1,707.71	3,392.08 3,392.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,282.41 13,282.41 11,677.78 10,073.15 8,388.78 6,704.42 5,059.92 3,415.42 1,707.71 1,707.71
				Per Diem Interest:	0.00	1,707.71
516 19	DIEHL/PIERRO, ANDREAS/MICHELLE 105 RIVER DR LAKE HIAWATHA, NJ 105 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	85100 54000 07034 0 2 139100	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC	2,323.67 2,323.66 1,147.58 1,147.57 1,204.61 1,204.60	2,425.91 2,425.90 0.00 0.00 0.00 0.00	0.00 9,499.14 9,499.14 8,351.56 7,203.99 5,999.38 4,794.78

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516	19	DIEHL/PIERRO, ANDREAS/MICHELLE	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,176.09	0.00	3,618.69
	05/06/24 24	2 P001 CK CORELOGIC		1,176.09	0.00	2,442.60
	08/01/24 24	3 P001 CK CORELOGIC		1,221.30	0.00	1,221.30
			Per Diem Interest:		0.00	1,221.30
516 20	SECARAS, JERAME/ANNE 101 RIVER DR LAKE HIAWATHA, NJ 101 RIVER DR	89800 00597 111700 07034 0 2 201500	0.00	3,366.07 3,366.06	3,514.16 3,514.15	0.00 13,760.44 13,760.44
	02/02/23 23	1 P001 CK LERETA		1,662.38	0.00	12,098.06
	04/20/23 23	2 P001 CK LERETA		1,662.38	0.00	10,435.68
	08/25/23 23	3 P001 CK LERETA		1,744.99	0.00	8,690.69
	10/25/23 23	4 P001 CK LERETA		1,744.98	0.00	6,945.71
	01/30/24 24	1 P001 CK LERETA		1,703.69	0.00	5,242.02
	04/29/24 24	2 P001 CK LERETA		1,703.68	0.00	3,538.34
	08/07/24 24	3 P001 CK LERETA		1,769.17	0.00	1,769.17
			Per Diem Interest:		0.00	1,769.17
516 22	POOLE, WILLIAM J, JR & HERMENIA B 16 CHESAPEAKE AVE LAKE HIAWATHA, NJ 16 CHESAPEAKE AVE	86100 64500 07034 0 2 150600	0.00	2,515.78 2,515.77	2,626.47 2,626.45	0.00 10,284.47 10,284.47
	01/05/23 23	1 P001 CK 30458496		1,242.45	0.00	9,042.02
	01/05/23 23	2 P001 CK 30458496		1,242.45	0.00	7,799.57
	07/31/23 23	3 P001 CK 30498762		1,304.20	0.00	6,495.37
	07/31/23 23	4 P001 CK 30498762		1,304.19	0.00	5,191.18
	01/08/24 24	1 P001 CK 00-30529851		1,273.33	0.00	3,917.85
	01/08/24 24	2 P001 CK 00-30529851		1,273.32	0.00	2,644.53
	07/30/24 24	3 P001 CK		1,322.27	0.00	1,322.26
			Per Diem Interest:		0.00	1,322.26
516 23	MARMO, JOHN P & RUTA A 22 CHESAPEAKE AVE LAKE HIAWATHA, NJ 22 CHESAPEAKE AVE	97400 00660 100500 07034 0 2 197900	0.00	3,305.93 3,305.91	3,451.39 3,451.37	0.00 13,514.60 13,514.60
	01/26/23 23	1 P001 CK WELLS FARGO		1,632.68	0.00	11,881.92
	04/28/23 23	2 P001 CK WELLS FARGO		1,632.67	0.00	10,249.25
	07/26/23 23	3 P001 CK WELLS FARGO		1,713.82	0.00	8,535.43
	11/01/23 23	4 P001 CK WELLS FARGO		1,713.81	0.00	6,821.62
	02/06/24 24	1 P001 CK WELLS FARGO		1,673.25	0.00	5,148.37
	05/06/24 24	2 P001 CK CORELOGIC		1,673.24	0.00	3,475.13
	08/01/24 24	3 P001 CK CORELOGIC		1,737.57	0.00	1,737.56
			Per Diem Interest:		0.00	1,737.56
516 24	CARHART, HELEN/KEVIN 24 CHESAPEAKE AVE LAKE HIAWATHA, NJ 24 CHESAPEAKE AVE	112500 92700 07034 0 2 205200	0.00	3,427.87 3,427.86	3,578.69 3,578.68	0.00 14,013.10 14,013.10
	02/07/23 23	1 P001 CK		1,692.90	0.00	12,320.20

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516	24	CARHART, HELEN/KEVIN	Continued			
	05/02/23 23 2 P001 CK			1,692.90	0.00	10,627.30
	08/08/23 23 3 P001 CK			1,777.03	0.00	8,850.27
	11/06/23 23 4 P001 CK			1,777.03	0.00	7,073.24
	02/02/24 24 1 P001 CK			1,734.97	0.00	5,338.27
	05/02/24 24 2 P001 CK			1,734.96	0.00	3,603.31
				Per Diem Interest:	0.00	3,603.31
516	RIVERA/SALEH, DAVID/JENNIFER	122500				0.00
25	26 CHESAPEAKE AVE	00660 169500		4,877.86	5,092.48	
	LAKE HIAWATHA, NJ	07034 0		4,877.86	5,092.48	19,940.68
	26 CHESAPEAKE AVE	2 292000	0.00			19,940.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,409.00	0.00	17,531.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,409.00	0.00	15,122.68
	08/03/23 23 3 P001 CK	corelogic		2,528.72	0.00	12,593.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,528.72	0.00	10,065.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,468.86	0.00	7,596.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,468.86	0.00	5,127.52
	08/01/24 24 3 P001 CK CORELOGIC			2,563.76	0.00	2,563.76
				Per Diem Interest:	0.00	2,563.76
516	BELARDO, ALAINA	112500				0.00
26	28 CHESAPEAKE AVE	00660 75100		3,133.86	3,271.75	
	LAKE HIAWATHA, NJ	07034 0		3,133.86	3,271.73	12,811.20
	28 CHESAPEAKE AVE	2 187600	0.00			12,811.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,547.70	0.00	11,263.50
	05/03/23 23 2 P001 CK	CORELOGIC		1,547.70	0.00	9,715.80
	08/03/23 23 3 P001 CK	corelogic		1,624.62	0.00	8,091.18
	11/08/23 23 4 P001 CK	CORELOGIC		1,624.61	0.00	6,466.57
	02/05/24 24 1 P001 CK	CORELOGIC		1,586.16	0.00	4,880.41
	05/06/24 24 2 P001 CK	CORELOGIC		1,586.16	0.00	3,294.25
	08/01/24 24 3 P001 CK CORELOGIC			1,647.13	0.00	1,647.12
				Per Diem Interest:	0.00	1,647.12
516	COSTA, ROBERT G	115200				0.00
27	32 CHESAPEAKE AVE	61900		2,958.46	3,088.63	
	LAKE HIAWATHA, NJ	07034 0		2,958.45	3,088.62	12,094.16
	32 CHESAPEAKE AVE	2 177100	0.00			12,094.16
	02/03/23 23 1 P001 CK			1,461.08	0.00	10,633.08
	05/15/23 23 2 P001 CK			1,461.07	4.55	9,172.01
	08/15/23 23 3 P001 CK			1,533.69	0.00	7,638.32
	11/06/23 23 4 P001 CK			1,533.68	0.00	6,104.64
	03/04/24 24 1 P001 CK			1,497.38	10.98	4,607.26
	04/29/24 24 2 P001 CK			1,497.38	0.00	3,109.88
				Per Diem Interest:	0.00	3,109.88

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516 28	EAST, WILLIAM P & JEANETTE B 36 CHESAPEAKE AVE LAKE HIAWATHA, NJ 36 CHESAPEAKE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 167200 07034 0 2 279700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,672.40 4,672.38 2,307.53 2,307.52 2,422.20 2,422.20 2,364.87 2,364.86 2,455.77 Per Diem Interest:	4,877.97 4,877.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,100.71 19,100.71 16,793.18 14,485.66 12,063.46 9,641.26 7,276.39 4,911.53 2,455.76 2,455.76
516 29	INTERIANO/PERLERA, NELSO/OLGA 38 CHESAPEAKE AVE LAKE HIAWATHA, NJ 38 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 130600 07034 0 2 258600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,319.92 4,319.91 2,133.45 2,133.45 2,239.48 2,239.47 2,186.47 2,186.46 2,270.51 Per Diem Interest:	4,509.99 4,509.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,659.79 17,659.79 15,526.34 13,392.89 11,153.41 8,913.94 6,727.47 4,541.01 2,270.50 2,270.50
516 30	OBERG, VIRGINIA K 42 CHESAPEAKE AVE LAKE HIAWATHA, NJ 42 CHESAPEAKE AVE 02/27/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/13/24 24 3 P001 CK	122500 144100 07034 0 2 266600 16,006.66 13,807.21 11,498.45 9,189.70 6,935.59 4,681.49 2,340.74	0.00	4,453.56 4,453.55 2,199.45 2,199.45 2,308.76 2,308.75 2,254.11 2,254.10 2,340.75 Per Diem Interest:	4,649.51 4,649.49 17.76 9.57 0.00 0.00 0.00 0.00 0.00	0.00 18,206.11 18,206.11 16,006.66 13,807.21 11,498.45 9,189.70 6,935.59 4,681.49 2,340.74 2,340.74
516 31	TASS, JOHN W JR & KATHLEEN M 44 CHESAPEAKE AVE LAKE HIAWATHA, NJ 44 CHESAPEAKE AVE 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	122500 135900 07034 0 2 258400 15,514.34 13,382.54 11,144.79 8,907.05 6,722.27 4,537.50 2,268.75	0.00	4,316.58 4,316.57 2,131.80 2,131.80 2,237.75 2,237.74 2,184.78 2,184.77 2,268.75	4,506.50 4,506.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,646.14 17,646.14 15,514.34 13,382.54 11,144.79 8,907.05 6,722.27 4,537.50 2,268.75

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516	31	TASS, JOHN W JR & KATHLEEN M	Continued			
			Per Diem Interest:		0.00	2,268.75
516	32	MERRIWEATHER/WELTER, ANDREW/KELSI 46 CHESAPEAKE AVE LAKE HIAWATHA, NJ 46 CHESAPEAKE AVE	112500 00660 72900 07034 0 2 185400			0.00
			0.00	3,097.11 3,097.11	3,233.38 3,233.37	12,660.97 12,660.97
	02/07/23	23 1 P001 CK	CORELOGIC	1,529.55	0.00	11,131.42
	05/03/23	23 2 P001 CK	CORELOGIC	1,529.55	0.00	9,601.87
	08/03/23	23 3 P001 CK	corelogic	1,605.57	0.00	7,996.30
	11/08/23	23 4 P001 CK	CORELOGIC	1,605.56	0.00	6,390.74
	02/05/24	24 1 P001 CK	CORELOGIC	1,567.56	0.00	4,823.18
	05/06/24	24 2 P001 CK	CORELOGIC	1,567.56	0.00	3,255.62
	08/01/24	24 3 P001 CK	CORELOGIC	1,627.81	0.00	1,627.81
			Per Diem Interest:		0.00	1,627.81
516	33	SHAH, DHIREN/KINNARI/NISARG 52 CHESAPEAKE AVE PARSIPPANY, NJ 52 CHESAPEAKE AVE	128000 00660 102300 07054 0 2 230300			0.00
			0.00	3,847.17 3,847.16	4,016.44 4,016.43	15,727.20 15,727.20
	02/07/23	23 1 P001 CK	CORELOGIC	1,899.98	0.00	13,827.22
	05/03/23	23 2 P001 CK	CORELOGIC	1,899.97	0.00	11,927.25
	08/03/23	23 3 P001 CK	corelogic	1,994.40	0.00	9,932.85
	11/08/23	23 4 P001 CK	CORELOGIC	1,994.40	0.00	7,938.45
	02/05/24	24 1 P001 CK	CORELOGIC	1,947.19	0.00	5,991.26
	05/06/24	24 2 P001 CK	CORELOGIC	1,947.19	0.00	4,044.07
	08/01/24	24 3 P001 CK	CORELOGIC	2,022.04	0.00	2,022.03
			Per Diem Interest:		0.00	2,022.03
516	34	TOMSEY, DAVID/AMY 54 CHESAPEAKE AVE LAKE HIAWATHA, NJ 54 CHESAPEAKE AVE	106900 00660 124000 07034 0 2 230900			0.00
			0.00	3,857.19 3,857.18	4,026.91 4,026.89	15,768.17 15,768.17
	02/07/23	23 1 P001 CK	CORELOGIC	1,904.93	0.00	13,863.24
	05/03/23	23 2 P001 CK	CORELOGIC	1,904.92	0.00	11,958.32
	08/03/23	23 3 P001 CK	corelogic	1,999.60	0.00	9,958.72
	11/08/23	23 4 P001 CK	CORELOGIC	1,999.59	0.00	7,959.13
	02/05/24	24 1 P001 CK	CORELOGIC	1,952.26	0.00	6,006.87
	05/06/24	24 2 P001 CK	CORELOGIC	1,952.26	0.00	4,054.61
	08/01/24	24 3 P001 CK	CORELOGIC	2,027.31	0.00	2,027.30
			Per Diem Interest:		0.00	2,027.30
516	35	LEITNER, RICHARD J & DONNA J 56 CHESAPEAKE AVE LAKE HIAWATHA, NJ 56 CHESAPEAKE AVE	122500 00660 192300 07034 0 2 314800			0.00
			0.00	5,258.74 5,258.73	5,490.12 5,490.11	21,497.70 21,497.70
	02/07/23	23 1 P001 CK	CORELOGIC	2,597.10	0.00	18,900.60
	05/03/23	23 2 P001 CK	CORELOGIC	2,597.10	0.00	16,303.50
	08/03/23	23 3 P001 CK	corelogic	2,726.17	0.00	13,577.33
	11/08/23	23 4 P001 CK	CORELOGIC	2,726.17	0.00	10,851.16

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516	35	LEITNER, RICHARD J & DONNA J	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,661.64	0.00	8,189.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,661.63	0.00	5,527.89
	08/01/24 24 3 P001 CK	CORELOGIC		2,763.95	0.00	2,763.94
			Per Diem Interest:		0.00	2,763.94
516 36	LAZO, AMALIA LEE/CRES ALEDON 60 CHESAPEAKE AVE LAKE HIAWATHA, NJ 60 CHESAPEAKE AVE	128000 00660 88900 07034 0 2 216900	0.00	3,623.32 3,623.31	3,782.75 3,782.73	0.00 14,812.11 14,812.11
	02/07/23 23 1 P001 CK	CORELOGIC		1,789.43	0.00	13,022.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,789.42	0.00	11,233.26
	08/03/23 23 3 P001 CK	corelogic		1,878.36	0.00	9,354.90
	11/08/23 23 4 P001 CK	CORELOGIC		1,878.35	0.00	7,476.55
	02/05/24 24 1 P001 CK	CORELOGIC		1,833.89	0.00	5,642.66
	05/06/24 24 2 P001 CK	CORELOGIC		1,833.89	0.00	3,808.77
	08/01/24 24 3 P001 CK	CORELOGIC		1,904.39	0.00	1,904.38
			Per Diem Interest:		0.00	1,904.38
516 37.01	PATEL, BHUMI PARESH/ANKUSH 80 CALUMET AVE LAKE HIAWATHA, NJ 80 CALUMET AVE	119500 06225 331300 07034 0 2 450800	0.00	5,350.15 5,350.14	10,042.43 10,042.42	0.00 30,785.14 30,785.14
	02/02/23 23 1 P001 CK	90030371		1,538.63	0.00	29,246.51
	05/03/23 23 2 P001 CK	3009418		1,538.63	0.00	27,707.88
	08/16/23 23 3 P001 CK	9000002309		6,084.40	0.00	21,623.48
	10/11/23 23 4 J065	2022 Added Seq 1		911.06	0.00	22,534.54
	11/06/23 23 4 P001 CK	9000002536		6,084.40	0.00	16,450.14
	12/11/23 23 4 P001 CK	90032560		909.10	8.10	15,541.04
	02/05/24 23 4 P001 CK	9000002784		1.96	0.02	15,539.08
	02/05/24 24 1 P001 CK	9000002784		3,809.54	0.00	11,729.54
	05/03/24 24 1 P001 CK	9000003030		1.98	0.04	11,727.56
	05/03/24 24 2 P001 CK	9000003030		3,809.49	0.00	7,918.07
	08/05/24 24 2 P001 CK	9000003249		2.02	0.04	7,916.05
	08/05/24 24 3 P001 CK	9000003249		3,955.97	0.00	3,960.08
			Per Diem Interest:		0.00	3,960.08
516 37.02	SOLANKI, KETAN/PRAJNABEN 58 CHESAPEAKE AVE LAKE HIAWATHA, NJ 58 CHESAPEAKE AVE	119500 00660 295300 07034 0 2 414800	0.00	4,493.02 4,493.01	9,670.34 9,670.33	0.00 28,326.70 28,326.70
	02/07/23 23 1 P001 CK	CORELOGIC		985.88	0.00	27,340.82
	05/03/23 23 2 P001 CK	CORELOGIC		985.88	0.00	26,354.94
	08/03/23 23 3 P001 CK	corelogic		6,028.39	0.00	20,326.55
	10/11/23 23 4 J067	2022 Omit/Add Seq 1		2,436.23	0.00	22,762.78
	11/08/23 23 4 P001 CK	CORELOGIC		8,464.62	0.00	14,298.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,507.14	0.00	10,791.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,507.13	0.00	7,283.89
	08/01/24 24 3 P001 CK	CORELOGIC		3,641.95	0.00	3,641.94
			Per Diem Interest:		0.00	3,641.94

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517 2	STARK-ZAPATA, S & ZAPATA-STARK, G 3 CHESAPEAKE AVE LAKE HIAWATHA, NJ 3 CHESAPEAKE AVE 02/05/24 23 1 P001 CK 02/05/24 23 2 P001 CK 02/05/24 23 3 P001 CK 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK	93600 102300 07034 0 2 195900	0.00	3,272.52 3,272.50 1,616.18 1,616.17 1,696.50 1,696.49 1,656.34	3,416.51 3,416.49 142.47 221.42 156.08 79.74 0.00	0.00 13,378.02 13,378.02 11,761.84 10,145.67 8,449.17 6,752.68 5,096.34 5,139.14
Per Diem Interest:					42.80	
517 3	US BANK TRUST, N.A. % HUDSON HOMES 3701 REGENT BLVD STE 200 IRVING, TX 1 CHESAPEAKE AVE 04/03/23 23 1 P001 CK 80261107 04/06/23 23 1 P001 CK 80274921 06/19/23 23 1 P003 CK 66882 06/19/23 23 2 P003 CK 66882 08/22/23 23 3 P001 CK 81100093 08/22/23 23 4 P001 CK 170796 08/22/23 23 4 R001 CK 170796 correction Original Payment Date: 08/22/23 10/18/23 23 4 P001 CK 81448576 08/22/23 24 1 P001 CK 170796 08/22/23 24 1 R001 CK 170796 Original Payment Date: 08/22/23 02/02/24 24 1 P001 CK 82388541 08/22/23 24 2 R001 CK 170796 correction Original Payment Date: 08/22/23 08/22/23 24 2 P001 CK 170796 04/24/24 24 2 P001 CK 83004801 08/05/24 24 3 P001 CK 83583929	96800 95600 75063 0 2 192400	0.00	3,214.05 3,214.04 0.00 0.00 1,587.30 1,587.30 1,666.19 1,666.18 1,666.18 1,666.18 1,666.75 1,626.75 1,626.75 498.78 498.78 1,626.74 1,689.27	3,355.46 3,355.45 49.21 2.38 58.73 38.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,139.00 13,139.00 13,139.00 11,551.70 9,964.40 8,298.21 6,632.03 8,298.21 6,632.03 5,005.28 6,632.03 5,005.28 5,504.06 5,005.28 3,378.54 1,689.27 1,689.27
Per Diem Interest:					0.00	
517 4	HERVIA, HECTOR/ALICIA 80 HIAWATHA BLVD LAKE HIAWATHA, NJ 80 HIAWATHA BLVD 03/15/23 23 1 P001 CS 03/31/23 23 1 P001 CS 04/14/23 23 1 P001 CS 04/18/23 23 1 P001 CK 2148 04/18/23 23 1 RNSF CK 2148 Original Payment Date: 04/18/23 04/28/23 23 1 P001 CS 11/27/23 23 1 P001 CK payargo 04/08/24 23 1 P001 CK 301 04/08/24 23 1 RNSF CK 301 Original Payment Date: 04/08/24	105500 93400 07034 0 2 198900	0.00	3,322.63 3,322.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 537.35 1,103.58 1,103.58	3,468.83 3,468.81 36.10 12.31 11.49 3.28 3.28 8.20 171.48 72.28 72.28	0.00 13,582.89 13,582.89 13,582.89 13,582.89 13,582.89 13,582.89 13,045.54 11,941.96 13,045.54

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517	4	HERVIA, HECTOR/ALICIA	Continued			
	05/08/24 23	1 P001 CK 9106669726		1,103.58	88.84	11,941.96
	11/27/23 23	2 P001 CK payargo		0.00	169.01	11,941.96
	04/08/24 23	2 P001 CK 301		1,640.92	107.48	10,301.04
	04/08/24 23	2 RNSF CK 301 nsf		1,640.92	107.48	11,941.96
		Original Payment Date: 04/08/24				
	05/08/24 23	2 P001 CK 9106669726		1,640.92	132.09	10,301.04
	04/18/23 23	3 P001 CS		2.34	0.00	10,298.70
	11/27/23 23	3 P001 CK payargo		0.00	99.77	10,298.70
	04/08/24 23	3 RNSF CK 301		1,720.14	112.67	12,018.84
		Original Payment Date: 04/08/24				
	04/08/24 23	3 P001 CK 301		1,720.14	112.67	10,298.70
	05/08/24 23	3 P001 CK 9106669726		1,720.14	138.47	8,578.56
	11/27/23 23	4 P001 CK payargo		0.00	22.39	8,578.56
	04/08/24 23	4 P001 CK 301		1,710.67	112.82	6,867.89
	04/08/24 23	4 RNSF CK 301		1,710.67	112.82	8,578.56
		Original Payment Date: 04/08/24				
	05/08/24 23	4 P001 CK 9106669726		1,722.47	138.66	6,856.09
	04/08/24 24	1 RNSF CK 301		0.00	56.34	6,856.09
		Original Payment Date: 04/08/24				
	04/08/24 24	1 P001 CK 301		0.00	56.34	6,856.09
	05/08/24 24	1 PCOS CK 9106669726 TAX SALE COST		0.00	125.00	6,856.09
	05/08/24 24	1 P001 CK 9106669726		0.00	81.56	6,856.09
	05/08/24 24	1 P001 CK 9106669726		108.27	0.00	6,747.82
	08/02/24 24	1 P001 CK payargo		1,357.40	66.08	5,390.42
	08/02/24 24	2 P001 CK payargo		0.00	76.52	5,390.42
		Per Diem Interest:			12.33	5,402.75
518	SERRITELLA, JOSEPHINE	133500 WD001				0.00
1	72 CALUMET AVE	141100		4,462.20	4,664.03	
	LAKE HIAWATHA, NJ	07034 0		4,462.19	4,664.01	18,252.43
	72 CALUMET AVE	2 274600 500.00				18,252.43
	02/27/23 23	1 P001 CK 336		2,202.95	17.81	16,049.48
	05/03/23 23	2 P001 CK 374		2,202.95	0.00	13,846.53
	08/02/23 23	3 P001 CK 436		2,315.54	0.00	11,530.99
	10/18/23 23	4 P001 CK 474		2,315.53	0.00	9,215.46
	01/29/24 24	1 P001 CK 538		2,259.25	0.00	6,956.21
	04/23/24 24	2 P001 CK 581		2,259.24	0.00	4,696.97
	07/31/24 24	3 P001 CK 642		2,348.48	0.00	2,348.49
		Per Diem Interest:			0.00	2,348.49
518	TOMARO, PHILLIP/KATERINA	122500				0.00
2	57 CHESAPEAKE AVE	00660 129900		4,216.35	4,401.86	
	LAKE HIAWATHA, NJ	07034 0		4,216.34	4,401.85	17,236.40
	57 CHESAPEAKE AVE	2 252400 0.00				17,236.40
	02/07/23 23	1 P001 CK CORELOGIC		2,082.30	0.00	15,154.10
	05/03/23 23	2 P001 CK CORELOGIC		2,082.30	0.00	13,071.80
	08/09/23 23	3 P001 CK CORELOGIC		2,185.79	0.00	10,886.01
	11/08/23 23	4 P001 CK CORELOGIC		2,185.78	0.00	8,700.23
	02/05/24 24	1 P001 CK CORELOGIC		2,134.05	0.00	6,566.18

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518	2	TOMARO, PHILLIP/KATERINA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,134.04	0.00	4,432.14
	08/01/24 24 3 P001 CK	CORELOGIC		2,216.07	0.00	2,216.07
			Per Diem Interest:		0.00	2,216.07
518 3	FUCCI, JOSEPH M/DONELLE 55 CHESAPEAKE AVE LAKE HIAWATHA, NJ 55 CHESAPEAKE AVE	112500 00660 103500 07034 0 2 216000	0.00	3,608.28 3,608.28	3,767.04 3,767.04	0.00 14,750.64 14,750.64
	02/07/23 23 1 P001 CK	CORELOGIC		1,782.00	0.00	12,968.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,782.00	0.00	11,186.64
	08/03/23 23 3 P001 CK	corelogic		1,870.56	0.00	9,316.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,870.56	0.00	7,445.52
	02/05/24 24 1 P001 CK	CORELOGIC		1,826.28	0.00	5,619.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,826.28	0.00	3,792.96
	08/01/24 24 3 P001 CK	CORELOGIC		1,896.48	0.00	1,896.48
			Per Diem Interest:		0.00	1,896.48
518 4	MICHALOWSKI, BRIAN R/KAITLIN M 53 CHESAPEAKE AVE LAKE HIAWATHA, NJ 53 CHESAPEAKE AVE	112500 00660 118200 07034 0 2 230700	0.00	3,853.85 3,853.84	4,023.41 4,023.40	0.00 15,754.50 15,754.50
	02/07/23 23 1 P001 CK	CORELOGIC		1,903.28	0.00	13,851.22
	05/03/23 23 2 P001 CK	CORELOGIC		1,903.27	0.00	11,947.95
	08/03/23 23 3 P001 CK	corelogic		1,997.86	0.00	9,950.09
	11/08/23 23 4 P001 CK	CORELOGIC		1,997.86	0.00	7,952.23
	02/05/24 24 1 P001 CK	CORELOGIC		1,950.57	0.00	6,001.66
	05/06/24 24 2 P001 CK	CORELOGIC		1,950.57	0.00	4,051.09
	08/01/24 24 3 P001 CK	CORELOGIC		2,025.55	0.00	2,025.54
			Per Diem Interest:		0.00	2,025.54
518 5	DE ARAUJO, AMELIA 49 CHESAPEAKE AVE LAKE HIAWATHA, NJ 49 CHESAPEAKE AVE	133500 00672 102300 07034 0 2 235800	0.00	3,939.04 3,939.04	4,112.36 4,112.35	0.00 16,102.79 16,102.79
	02/02/23 23 1 P001 CK 5149			1,000.00	0.00	15,102.79
	02/02/23 23 1 P001 CS			945.35	0.00	14,157.44
	05/02/23 23 2 P001 CK 5193			1,945.35	0.00	12,212.09
	08/09/23 23 3 P001 CK 5241			500.00	0.00	11,712.09
	08/09/23 23 3 P001 CS			1,542.03	0.00	10,170.06
	11/02/23 23 4 P001 CS			2,042.03	0.00	8,128.03
	11/02/23 24 1 P001 CK 5292			1,493.69	0.00	6,634.34
	11/02/23 24 1 P001 CS			500.00	0.00	6,134.34
	04/23/24 24 2 P001 CK 5360			1,993.69	0.00	4,140.65
	04/23/24 24 3 P001 CK 5360			0.21	0.00	4,140.44
	08/07/24 24 3 P001 CS			2,070.12	0.00	2,070.32
			Per Diem Interest:		0.00	2,070.32

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518 6	PATEL, RAMESH/BHARATIBEN 47 CHESAPEAKE AVE LAKE HIAWATHA, NJ 47 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/04/24 24 1 P001 CK 05/02/24 24 2 P001 CK	119500 00660 105300 07034 0 2 224800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,755.29 3,755.28 1,854.60 1,854.60 1,946.77 1,946.77 1,900.69 1,900.68 Per Diem Interest:	3,920.52 3,920.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,351.60 15,351.60 13,497.00 11,642.40 9,695.63 7,748.86 5,848.17 3,947.49 3,947.49
518 7	RENZULLI, ADAM A/SUSAN M 43 CHESAPEAKE AVE LAKE HIAWATHA, NJ 43 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130800 VT001 00660 77000 07034 0 2 207800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,346.30 3,346.30 1,651.85 1,651.85 1,737.05 1,737.05 1,694.45 1,694.45 1,761.99 Per Diem Interest:	3,499.04 3,499.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,690.67 13,690.67 12,038.82 10,386.97 8,649.92 6,912.87 5,218.42 3,523.97 1,761.98 1,761.98
518 8	MEHTA, NIGAM UMESHCHANDRA/SHILPA 24 CARLTON DR PARSIPPANY, NJ 39 CHESAPEAKE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	122500 00597 42900 07054 0 2 165400 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	2,763.01 2,763.01 1,364.55 1,364.55 1,432.37 1,432.36 1,398.46 1,398.46 1,452.21 Per Diem Interest:	2,884.58 2,884.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,295.17 11,295.17 9,930.62 8,566.07 7,133.70 5,701.34 4,302.88 2,904.42 1,452.21 1,452.21
518 9	HE, MENGXIN 37 CHESAPEAKE AVE LAKE HIAWATHA, NJ 37 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 134400 07034 0 2 246900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,124.47 4,124.46 2,036.93 2,036.92 2,138.16 2,138.15 2,087.54 2,087.54 2,167.79 Per Diem Interest:	4,305.95 4,305.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,860.81 16,860.81 14,823.88 12,786.96 10,648.80 8,510.65 6,423.11 4,335.57 2,167.78 2,167.78

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518 10	SCHWEIZER, BRANDON/SHARON M 33 CHESAPEAKE AVE LAKE HIAWATHA, NJ 33 CHESAPEAKE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122500 00660 135700 07034 0 2 258200 WELLS FARGO WELLS FARGO corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,313.23 4,313.23 2,130.15 2,130.15 2,236.01 2,236.01 2,183.08 2,183.08 2,267.00 Per Diem Interest:	4,503.01 4,503.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,632.47 17,632.47 15,502.32 13,372.17 11,136.16 8,900.15 6,717.07 4,533.99 2,266.99 2,266.99
518 11.01	WELLMAN, JACQUELINE 29 CHESAPEAKE AVE LAKE HIAWATHA, NJ 29 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123600 00660 236300 07034 0 2 359900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,012.14 6,012.12 2,969.18 2,969.17 3,116.74 3,116.73 3,042.96 3,042.95 3,159.93 Per Diem Interest:	6,276.67 6,276.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,577.58 24,577.58 21,608.40 18,639.23 15,522.49 12,405.76 9,362.80 6,319.85 3,159.92 3,159.92
518 11.02	COLANERI, JOHN C/RUTH M 27 CHESAPEAKE AVE LAKE HIAWATHA, NJ 27 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123600 00660 236300 07034 0 2 359900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,012.14 6,012.12 2,969.18 2,969.17 3,116.74 3,116.73 3,042.96 3,042.95 3,159.93 Per Diem Interest:	6,276.67 6,276.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,577.58 24,577.58 21,608.40 18,639.23 15,522.49 12,405.76 9,362.80 6,319.85 3,159.92 3,159.92
518 12	FELICIANO, JOHN/ESTHER 23 CHESAPEAKE AVE LAKE HIAWATHA, NJ 23 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132600 00660 170800 07034 0 2 303400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,068.30 5,068.30 2,503.05 2,503.05 2,627.45 2,627.44 2,565.25 2,565.25 2,663.85	5,291.30 5,291.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,719.19 20,719.19 18,216.14 15,713.09 13,085.64 10,458.20 7,892.95 5,327.70 2,663.85

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518	12 07/24/24 24 4 J053	FELICIANO, JOHN/ESTHER	Continued	250.00- Per Diem Interest:	0.00 0.00	2,413.85 2,413.85
518 13	PIETROPINTO, CHRISTOPHER N 21 CHESAPEAKE AVE LAKE HIAWATHA, NJ 21 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	105700 00660 73200 07034 0 2 178900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,988.53 2,988.52 1,475.93 1,475.92 1,549.28 1,549.27 1,512.60 1,512.60 1,570.75 Per Diem Interest:	3,120.03 3,120.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,217.09 12,217.09 10,741.16 9,265.24 7,715.96 6,166.69 4,654.09 3,141.49 1,570.74 1,570.74
518 14	BUCKLEY, KATHLEEN 17 CHESAPEAKE AVE LAKE HIAWATHA, NJ 17 CHESAPEAKE AVE 02/01/23 23 1 P001 CK 2855 05/04/23 23 2 P001 CK 2863 08/31/23 23 3 P001 CK 2875 11/03/23 23 4 P001 CK 2880 02/05/24 24 1 P001 CK 2887 04/24/24 24 2 P001 CK 2900	102800 00672 69300 07034 0 2 172100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,874.94 2,874.92 1,419.83 1,419.82 1,490.39 1,490.38 1,455.11 1,455.10 Per Diem Interest:	3,001.43 3,001.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,752.71 11,752.71 10,332.88 8,913.06 7,422.67 5,932.29 4,477.18 3,022.08 3,022.08
518 16	UCAR, TUNCER/FATMA 11 CHESAPEAKE AVE LAKE HIAWATHA, NJ 11 CHESAPEAKE AVE 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	100100 00660 131000 07034 0 2 231100 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,953.95 1,953.95 1,906.58 1,906.58 1,906.57 1,906.57 2,001.33 2,001.32 1,953.95 1,953.95 2,029.06 Per Diem Interest:	4,030.39 4,030.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,968.67 11,968.67 13,875.25 11,968.67 13,875.24 11,968.67 9,967.34 7,966.02 6,012.07 4,058.12 2,029.06 2,029.06
518 17	TURNER, CHARLES M 86 HIAWATHA BLVD LAKE HIAWATHA, NJ 86 HIAWATHA BLVD 01/17/23 23 1 P001 CK 03/21/23 23 2 P001 CK	92800 62300 07034 0 2 155100 CORELOGIC CORELOGIC	0.00	2,590.95 2,590.94 1,279.58 1,279.57	2,704.95 2,704.94 0.00 0.00	0.00 10,591.78 10,591.78 9,312.20 8,032.63

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518	17	TURNER, CHARLES M	Continued			
	08/10/23 23 3 P001 CK			1,343.17	0.00	6,689.46
	09/22/23 23 4 P001 CK			1,343.16	0.00	5,346.30
	12/18/23 24 1 P001 CK			1,311.37	0.00	4,034.93
	04/19/24 24 2 P001 CK			1,311.37	0.00	2,723.56
	07/22/24 24 3 P001 CK			1,361.78	0.00	1,361.78
			Per Diem Interest:		0.00	1,361.78
518 18	PISZEL, DONALD/LISA 88 HIAWATHA BLVD LAKE HIAWATHA, NJ 88 HIAWATHA BLVD	92800 00660 61700 07034 0 2 154500	0.00	2,580.93 2,580.93	2,694.48 2,694.47	0.00 10,550.81 10,550.81
	02/07/23 23 1 P001 CK	CORELOGIC		1,274.63	0.00	9,276.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,274.63	0.00	8,001.55
	08/03/23 23 3 P001 CK	corelogic		1,337.97	0.00	6,663.58
	11/08/23 23 4 P001 CK	CORELOGIC		1,337.96	0.00	5,325.62
	02/05/24 24 1 P001 CK	CORELOGIC		1,306.30	0.00	4,019.32
	05/06/24 24 2 P001 CK	CORELOGIC		1,306.30	0.00	2,713.02
	08/01/24 24 3 P001 CK	CORELOGIC		1,356.51	0.00	1,356.51
			Per Diem Interest:		0.00	1,356.51
518 19	DANIEL F OTTEN REVOCABLE TRUST 90 HIAWATHA BLVD LAKE HIAWATHA, NJ 90 HIAWATHA BLVD	92800 142200 07034 0 2 235000	0.00	3,925.68 3,925.67	4,098.40 4,098.40	0.00 16,048.15 16,048.15
	01/17/23 23 1 P001 CK			1,938.75	0.00	14,109.40
	04/24/23 23 2 P001 CK			1,938.75	0.00	12,170.65
	08/03/23 23 3 P001 CK			2,035.10	0.00	10,135.55
	10/23/23 23 4 P001 CK			2,035.10	0.00	8,100.45
	02/13/24 24 1 P001 CK			1,986.93	6.92	6,113.52
	05/06/24 24 2 P001 CK			1,986.92	0.00	4,126.60
	07/25/24 24 3 P001 CK			2,063.30	0.00	2,063.30
			Per Diem Interest:		0.00	2,063.30
518 20	DOBKOWSKI, JOHN/EWA 94 HIAWATHA BLVD LAKE HIAWATHA, NJ 94 HIAWATHA BLVD	88200 190200 07034 0 2 278400	0.00	4,650.68 4,650.67	4,855.30 4,855.29	0.00 19,011.94 19,011.94
	02/06/23 23 1 P001 CK			2,296.80	0.00	16,715.14
	05/03/23 23 2 P001 CK			2,296.80	0.00	14,418.34
	08/14/23 23 3 P001 CK			2,410.95	0.00	12,007.39
	10/23/23 23 4 P001 CK			2,410.94	0.00	9,596.45
	01/22/24 24 1 P001 CK			2,353.88	0.00	7,242.57
	05/28/24 24 2 P001 CK			2,353.87	20.53	4,888.70
	07/25/24 24 3 P001 CK			2,444.35	0.00	2,444.35
			Per Diem Interest:		0.00	2,444.35

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518 21	LANDAU, MOSHE 102 DRAKESTOWN RD HACKETTSTOWN, NJ 96 HIAWATHA BLVD 11/28/23 23 1 P001 CK 11/28/23 23 2 P001 CK 11/28/23 23 3 P001 CK 11/28/23 23 4 P001 CK 11/28/23 24 1 P001 CK	92800 00660 61800 07840 0 2 154600	0.00	2,582.60 2,582.59 1,275.45 1,275.45 1,338.84 1,338.83 1,307.15	2,696.23 2,696.21 84.18 119.10 78.32 18.07 0.00	0.00 10,557.63 10,557.63 9,282.18 8,006.73 6,667.89 5,329.06 4,021.91 4,052.12
				Per Diem Interest:	30.21	
518 22	CUNNINGHAM, WARREN D/LISA J 100 HIAWATHA BLVD LAKE HIAWATHA, NJ 100 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 58400 07034 0 2 179100	0.00	2,991.87 2,991.86 1,477.58 1,477.57 1,551.01 1,551.00 1,514.29 1,514.29 1,572.50	3,123.51 3,123.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,230.74 12,230.74 10,753.16 9,275.59 7,724.58 6,173.58 4,659.29 3,145.00 1,572.50 1,572.50
				Per Diem Interest:	0.00	
518 23	LEE, KYOO 104 HIAWATHA BLVD LAKE HIAWATHA, NJ 104 HIAWATHA BLVD 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/05/24 24 3 P001 CK	125100 00660 92500 07034 0 2 217600	0.00	3,635.01 3,635.01 1,795.20 1,795.20 1,884.42 1,884.41 1,839.81 1,839.81 1,910.53	3,794.95 3,794.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,859.90 14,859.90 13,064.70 11,269.50 9,385.08 7,500.67 5,660.86 3,821.05 1,910.52 1,910.52
				Per Diem Interest:	0.00	
518 24	ZIMMERMANN, ERICK/FREDERICK 108 HIAWATHA BLVD LAKE HIAWATHA, NJ 108 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 61600 07034 0 2 177500	0.00	2,965.15 2,965.14 1,464.38 1,464.38 1,537.15 1,537.14 1,500.77 1,500.76 1,558.45	3,095.60 3,095.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,121.48 12,121.48 10,657.10 9,192.72 7,655.57 6,118.43 4,617.66 3,116.90 1,558.45 1,558.45
				Per Diem Interest:	0.00	

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518 25	ADVANCING OPPORTUNITIES, INC 610 BEVERLY RANOCAS RD WILLINGBORO, NJ 112 HIAWATHA BLVD	139700 00672 187200 08046 0 1 326900	0.00 0.00 0.00	0.00 0.00	2,407.73 2,407.73 0.00	0.00 4,815.46 4,815.46 4,815.46
Per Diem Interest:					0.00	
518 26	ROJAS/SALAZAR, JORGE/MARY 110 BLOOMFIELD AVE,APT 7B NUTLEY, NJ 116 HIAWATHA BLVD	119500 00660 178900 07110 0 2 298400	0.00	4,984.78 4,984.77	5,204.10 5,204.09	0.00 20,377.74 20,377.74
	02/07/23 23 1 P001 CK	CORELOGIC		2,461.80	0.00	17,915.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,461.80	0.00	15,454.14
	08/03/23 23 3 P001 CK	corelogic		2,584.15	0.00	12,869.99
	11/08/23 23 4 P001 CK	CORELOGIC		2,584.14	0.00	10,285.85
	02/05/24 24 1 P001 CK	CORELOGIC		2,522.98	0.00	7,762.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,522.97	0.00	5,239.90
	08/01/24 24 3 P001 CK CORELOGIC			2,619.95	0.00	2,619.95
Per Diem Interest:					0.00	2,619.95
518 26.01	RAJAVARAPU, VIJAYA B 118 HIAWATHA BLVD LAKE HIAWATHA, NJ 118 HIAWATHA BLVD	107600 00660 247100 07034 0 2 354700	0.00	5,807.29 5,807.29	6,185.97 6,185.96	0.00 23,986.51 23,986.51
	10/13/22 23 1 J065	2022 Added Seq 2		117.98	0.00	24,104.49
	02/07/23 23 1 P001 CK	CORELOGIC		2,926.28	0.00	21,178.21
	10/13/22 23 2 J065	2022 Added Seq 2		117.97	0.00	21,296.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,926.27	0.00	18,369.91
	08/03/23 23 3 P001 CK	corelogic		3,071.70	0.00	15,298.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,071.70	0.00	12,226.51
	02/05/24 24 1 P001 CK	CORELOGIC		2,998.99	0.00	9,227.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,998.99	0.00	6,228.53
	08/01/24 24 3 P001 CK CORELOGIC			3,114.27	0.00	3,114.26
Per Diem Interest:					0.00	3,114.26
518 28	EDWARDS, GUY H/KIMBERLY A 122 HIAWATHA BLVD LAKE HIAWATHA, NJ 122 HIAWATHA BLVD	108000 00660 94800 07034 0 2 202800	0.00	3,387.78 3,387.77	3,536.84 3,536.83	0.00 13,849.22 13,849.22
	02/07/23 23 1 P001 CK	CORELOGIC		1,673.10	0.00	12,176.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,673.10	0.00	10,503.02
	08/03/23 23 3 P001 CK	corelogic		1,756.25	0.00	8,746.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,756.25	0.00	6,990.52
	02/05/24 24 1 P001 CK	CORELOGIC		1,714.68	0.00	5,275.84
	05/06/24 24 2 P001 CK	CORELOGIC		1,714.67	0.00	3,561.17
	08/01/24 24 3 P001 CK CORELOGIC			1,780.59	0.00	1,780.58
Per Diem Interest:					0.00	1,780.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 29	MODESTO, JACINTO 124 HIAWATHA BLVD LAKE HIAWATHA, NJ 124 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 101300 07034 0 2 209300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,496.37 3,496.35 1,726.73 1,726.72 1,812.54 1,812.54 1,769.64 1,769.63 1,837.66 Per Diem Interest:	3,650.20 3,650.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,293.11 14,293.11 12,566.38 10,839.66 9,027.12 7,214.58 5,444.94 3,675.31 1,837.65 1,837.65
518 30	126 HIAWATHA LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 126 HIAWATHA BLVD 12/31/22 23 1 P001 CK 05/05/23 23 2 P001 CK 80722 08/24/23 23 3 P001 CS 10/26/23 23 4 P001 CS 01/30/24 24 1 P001 CS 04/30/24 24 2 P001 CS 08/13/24 24 3 P001 CS	119500 03212 72300 07034 0 2 191800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,204.02 3,204.02 1,582.35 1,582.35 1,660.99 1,660.99 1,621.67 1,621.67 1,684.01 Per Diem Interest:	3,345.00 3,344.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,098.03 13,098.03 11,515.68 9,933.33 8,272.34 6,611.35 4,989.68 3,368.01 1,684.00 1,684.00
518 31	GERENCSE, J & N 132 HIAWATHA BLVD LAKE HIAWATHA, NJ 132 HIAWATHA BLVD 01/25/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	108000 63400 07034 0 2 171400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,863.24 2,863.24 1,414.05 1,414.05 1,484.33 1,484.32 1,449.19 1,449.19 1,504.89 Per Diem Interest:	2,989.22 2,989.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,704.91 11,704.91 10,290.86 8,876.81 7,392.48 5,908.16 4,458.97 3,009.78 1,504.89 1,504.89
518 32	PATEL, KINJAL V/BHAVISHA K 134 HIAWATHA BLVD LAKE HIAWATHA, NJ 134 HIAWATHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 247100 07034 0 2 366600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,124.06 6,124.05 3,024.45 3,024.45 3,174.76 3,174.75 3,099.61 3,099.60 3,218.75	6,393.51 6,393.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,035.11 25,035.11 22,010.66 18,986.21 15,811.45 12,636.70 9,537.09 6,437.49 3,218.74

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518	32	PATEL, KINJAL V/BHAVISHA K	Continued			
			Per Diem Interest:		0.00	3,218.74
518 33	VALESIO, CYNTHIA 136 HIAWATHA BLVD LAKE HIAWATHA, NJ 136 HIAWATHA BLVD	122100 83900 07034 0 2 206000	SC001 0 500.00			0.00
	10/06/22 23	1 P001 CK 3665		0.77	0.00	13,566.97
	01/13/23 23	1 P001 CK 3738		1,636.23	0.00	11,930.74
	01/13/23 23	2 P001 CK 3738		0.77	0.00	11,929.97
	04/04/23 23	2 P001 CK 3796		1,636.23	0.00	10,293.74
	04/04/23 23	3 P001 CK 3796		0.77	0.00	10,292.97
	07/31/23 23	3 P001 CK 3894		1,720.69	0.00	8,572.28
	10/04/23 23	4 P001 CK 3962		1,721.46	0.00	6,850.82
	01/04/24 24	1 P001 CK 4039		1,679.23	0.00	5,171.59
	04/15/24 24	2 P001 CK		1,679.23	0.00	3,492.36
	07/30/24 24	3 P001 CK		1,746.18	0.00	1,746.18
			Per Diem Interest:		0.00	1,746.18
518 34	HUANG/HONG, PINGSHENG/YIJIA 138 HIAWATHA BLVD LAKE HIAWATHA, NJ 138 HIAWATHA BLVD	124400 192000 07034 0 2 316400		5,285.47 5,285.46	5,518.02 5,518.01	0.00 21,606.96 21,606.96
	02/07/23 23	1 P001 CK CORELOGIC		2,610.30	0.00	18,996.66
	05/03/23 23	2 P001 CK CORELOGIC		2,610.30	0.00	16,386.36
	08/03/23 23	3 P001 CK corelogic		2,740.03	0.00	13,646.33
	11/08/23 23	4 P001 CK CORELOGIC		2,740.02	0.00	10,906.31
	02/05/24 24	1 P001 CK CORELOGIC		2,675.17	0.00	8,231.14
	05/06/24 24	2 P001 CK CORELOGIC		2,675.16	0.00	5,555.98
	08/01/24 24	3 P001 CK CORELOGIC		2,777.99	0.00	2,777.99
			Per Diem Interest:		0.00	2,777.99
519 1.01	BENLI, ZUMRUT ANKA 104-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-1 NO BEVERWYCK RD	33000 48400 07034 0 2 81400		1,359.79 1,359.79	1,419.62 1,419.61	0.00 5,558.81 5,558.81
	02/21/23 23	1 P001 CK		671.55	2.98	4,887.26
	02/21/23 23	2 P001 CK		671.55	0.00	4,215.71
	07/27/23 23	3 P001 CK		704.93	0.00	3,510.78
	11/03/23 23	4 P001 CK		704.92	0.00	2,805.86
	11/03/23 23	4 R001 CK pandarelli shb 519/1.10		704.92	0.00	3,510.78
		Original Payment Date: 11/03/23				
	11/20/23 23	4 P001 CK		688.24	0.00	2,822.54
	02/20/24 23	4 P001 CK		16.68	0.33	2,805.86
	11/20/23 24	1 P001 CK		688.24	0.00	2,117.62
	11/20/23 24	1 R001 CK correction		688.24	0.00	2,805.86
		Original Payment Date: 11/20/23				
	02/20/24 24	1 P001 CK		688.24	2.91	2,117.62
	02/20/24 24	2 P001 CK		688.24	0.00	1,429.38
	08/06/24 24	3 P001 CK		714.69	0.00	714.69

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519	1.01	BENLI, ZUMRUT ANKA	Continued			
			Per Diem Interest:		0.00	714.69
519	1.02	YALE, LAWRENCE C	33000			0.00
		9 HIGH ST	48400	1,359.79	1,419.62	
		NEWTON, NJ	07860 0	1,359.79	1,419.61	5,558.81
		104-9 NO BEVERWYCK RD	2 81400	0.00		5,558.81
		02/08/23 23 1 P001 CK		671.55	0.00	4,887.26
		05/19/23 23 2 P001 CK		671.55	2.69	4,215.71
		08/04/23 23 3 P001 CK		704.93	0.00	3,510.78
		11/06/23 23 4 P001 CK		704.92	0.00	2,805.86
		02/06/24 24 1 P001 CK		688.24	0.00	2,117.62
		05/20/24 24 2 P001 CK		688.24	2.91	1,429.38
		08/05/24 24 3 P001 CK		714.69	0.00	714.69
			Per Diem Interest:		0.00	714.69
519	1.03	MECCA, ANTHONY C	27000	*Lien**Lien*		0.00
		104 NO BEVERWYCK RD #127	41300	1,140.96	1,191.16	
		LAKE HIAWATHA, NJ	07034 0	1,140.95	1,191.15	4,664.22
		104 NO BEVERWYCK RD	4A 68300	0.00		4,664.22
		03/17/23 23 1 P001 CS		189.24	5.76	4,474.98
		07/14/23 23 1 P001 CS		374.24	9.73	4,100.74
		07/14/23 23 2 P001 CS		406.89	9.14	3,693.85
		12/21/23 23 2 P001 CS		156.58	5.46	3,537.27
		12/21/23 23 3 P001 CS		272.99	18.40	3,264.28
		06/06/24 23 3 P901 CK		318.49	11.68	2,945.79
		12/21/23 23 4 P001 CS		0.00	6.57	2,945.79
		06/06/24 23 4 P901 CK		591.48	21.69	2,354.31
		06/21/24 24 1 P003 CK 97722		577.48	21.46	1,776.83
		06/21/24 24 2 P003 CK 97722		577.48	14.44	1,199.35
			Per Diem Interest:		0.00	1,199.35
519	1.04	MOCCIA, KATHLEEN	33000			0.00
		19 CASTLE RIDGE DR	46400	1,326.38	1,384.74	
		EAST HANOVER, NJ	07936 0	1,326.38	1,384.73	5,422.23
		104-2 NO BEVERWYCK RD	2 79400	0.00		5,422.23
		02/01/23 23 1 P001 CK		655.05	0.00	4,767.18
		06/22/23 23 2 P001 CK		655.05	7.42	4,112.13
		07/27/23 23 3 P001 CK		687.61	0.00	3,424.52
		10/16/23 23 4 P001 CK		687.60	0.00	2,736.92
		01/16/24 24 1 P001 CK		671.33	0.00	2,065.59
		03/13/24 24 2 P001 CK		671.33	0.00	1,394.26
		08/02/24 24 3 P001 CK		697.13	0.00	697.13
			Per Diem Interest:		0.00	697.13
519	1.05	PETRUS, PETER	33000			0.00
		104-10 NO BEVERWYCK RD	46400	1,326.38	1,384.74	
		LAKE HIAWATHA, NJ	07034 0	1,326.38	1,384.73	5,422.23
		104-10 NO BEVERWYCK RD	2 79400	0.00		5,422.23
		10/28/22 23 1 P001 CK	payargo	0.30	0.00	5,421.93

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519	1.05	PETRUS, PETER	Continued			
	02/01/23 23	1 P001 CK	payargo	654.75	0.00	4,767.18
	02/01/23 23	2 P001 CK	payargo	0.30	0.00	4,766.88
	04/26/23 23	2 P001 CK	payargo	654.75	0.00	4,112.13
	04/26/23 23	3 P001 CK	payargo	0.30	0.00	4,111.83
	08/02/23 23	3 P001 CK	payargo	687.31	0.00	3,424.52
	12/13/23 23	4 P001 CK	payargo	687.60	6.42	2,736.92
	12/13/23 24	1 P001 CK	payargo	0.76	0.00	2,736.16
	02/02/24 24	1 P001 CK	payargo	670.57	0.00	2,065.59
	02/02/24 24	2 P001 CK	payargo	0.76	0.00	2,064.83
	05/01/24 24	2 P001 CK	Payargo	670.57	0.00	1,394.26
	05/01/24 24	3 P001 CK	Payargo	0.76	0.00	1,393.50
			Per Diem Interest:		0.00	1,393.50
519	1.06	LAKE DEVELOPERS, LLC	29200			0.00
	101 NO BEVERWYCK RD	07034 44500		1,231.17	1,285.33	
	LAKE HIAWATHA, NJ	4A 0		1,231.15	1,285.32	5,032.97
	104 NO BEVERWYCK RD	4A 73700	0.00			5,032.97
	02/07/23 23	1 P001 CK 1137		608.03	0.00	4,424.94
	05/08/23 23	2 P001 CK 1141		608.02	0.00	3,816.92
	08/07/23 23	3 P001 CK 1143		638.24	0.00	3,178.68
	11/07/23 23	4 P001 CK 1146		638.24	0.00	2,540.44
	02/08/24 24	1 P001 CK 1151		623.14	0.00	1,917.30
	06/12/24 24	2 P001 CK 1158		623.13	5.68	1,294.17
	08/05/24 24	3 P001 CK 57529599		635.11	0.00	659.06
			Per Diem Interest:		0.00	659.06
519	1.07	JOSHI, KEVAL J/PAYAL	33000			0.00
	104-3 NO BEVERWYCK RD	00660 50700		1,398.22	1,459.73	
	LAKE HIAWATHA, NJ	07034 0		1,398.20	1,459.72	5,715.87
	104-3 NO BEVERWYCK RD	2 83700	0.00			5,715.87
	02/07/23 23	1 P001 CK	CORELOGIC	690.53	0.00	5,025.34
	05/03/23 23	2 P001 CK	CORELOGIC	690.52	0.00	4,334.82
	08/09/23 23	3 P001 CK	CORELOGIC	724.84	0.00	3,609.98
	11/08/23 23	4 P001 CK	CORELOGIC	724.84	0.00	2,885.14
	02/05/24 24	1 P001 CK	CORELOGIC	707.69	0.00	2,177.45
	05/06/24 24	2 P001 CK	CORELOGIC	707.68	0.00	1,469.77
	08/01/24 24	3 P001 CK	CORELOGIC	734.89	0.00	734.88
			Per Diem Interest:		0.00	734.88
519	1.08	RAMS 88 NJ, LLC	33000			0.00
	5 GREENTREE CENTRE #104	00660 53200		1,439.97	1,503.33	
	MARLTON, NJ	08053 0		1,439.97	1,503.32	5,886.59
	104-11 NO BEVERWYCK RD	2 86200	0.00			5,886.59
	02/07/23 23	1 P001 CK	CORELOGIC	711.15	0.00	5,175.44
	05/03/23 23	2 P001 CK	CORELOGIC	711.15	0.00	4,464.29
	08/03/23 23	3 P001 CK	corelogic	746.49	0.00	3,717.80
	11/08/23 23	4 P001 CK	CORELOGIC	746.49	0.00	2,971.31
	02/05/24 24	1 P001 CK	CORELOGIC	728.82	0.00	2,242.49
	05/06/24 24	2 P001 CK	CORELOGIC	728.82	0.00	1,513.67

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519	1.08 08/01/24 24 3 P001 CK	RAMS 88 NJ, LLC CORELOGIC	Continued	756.84 Per Diem Interest:	0.00 0.00	756.83 756.83
519 1.09	CANNONS, LAURA % GERVIN REALTY 1280 ROUTE 46 PARSIPPANY, NJ 104-4 NO BEVERWYCK RD 02/09/23 23 1 P001 CK 4752 05/05/23 23 2 P001 CK 4830 08/16/23 23 3 P001 CK 4935 11/13/23 23 4 P001 CK 5054 02/08/24 24 1 P001 CK 1251 05/07/24 24 2 P001 CK 5245 08/06/24 24 3 P001 CK	33000 48000 07054 0 2 81000	0.00	1,353.11 1,353.10 668.25 668.25 701.46 701.46 684.86 684.85 711.18 Per Diem Interest:	1,412.64 1,412.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,531.49 5,531.49 4,863.24 4,194.99 3,493.53 2,792.07 2,107.21 1,422.36 711.18 711.18
519 1.10	SPANARELLI, JOSEPH MICHAEL 104-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-12 NO BEVERWYCK RD 02/13/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/03/23 23 4 P001 CK 11/03/23 24 1 P001 CK 02/20/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	33000 48000 07034 0 2 81000	0.00	1,353.11 1,353.10 668.25 668.25 701.46 701.46 3.46 681.40 684.85 711.18 Per Diem Interest:	1,412.64 1,412.64 1.78 0.00 0.00 0.00 0.00 2.88 0.00 0.00	0.00 5,531.49 5,531.49 4,863.24 4,194.99 3,493.53 2,792.07 2,788.61 2,107.21 1,422.36 711.18 711.18
519 1.11	RODRIGUEZ, JAVIN A 104-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-5 NO BEVERWYCK RD 02/17/23 23 1 P001 CK 1481 05/23/23 23 2 P001 CK 1523 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	33000 50400 00660 50400 07034 0 2 83400	0.00	1,393.20 1,393.20 688.05 688.05 722.25 722.24 705.15 705.15 825.32 Per Diem Interest:	1,547.57 1,547.56 2.45 3.36 0.00 0.00 0.00 0.00 0.00	0.00 5,881.53 5,881.53 5,193.48 4,505.43 3,783.18 3,060.94 2,355.79 1,650.64 825.32 825.32
519 1.12	CHU, CHANGAN 7 STEARNS TER DENVER, NJ 104-13 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK	33000 50400 00672 50400 07834 0 2 83400	0.00	1,393.20 1,393.20 688.05 688.05	1,454.50 1,454.49 0.00 0.00	0.00 5,695.39 5,695.39 5,007.34 4,319.29

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519	1.12	CHU, CHANGAN	Continued			
	08/07/23 23 3 P001 CK	payargo		722.25	0.00	3,597.04
	11/01/23 23 4 P001 CK	payargo		722.24	0.00	2,874.80
	02/05/24 24 1 P001 CK	payargo		705.15	0.00	2,169.65
	05/03/24 24 2 P001 CK	payargo		705.15	0.00	1,464.50
	08/06/24 24 3 P001 CK	payargo		732.25	0.00	732.25
			Per Diem Interest:		0.00	732.25
519	1.13	MOCCIA, ANGELO A JR/ANGELO A 15 DEANS CT FAIRFIELD, NJ 104-6 NO BEVERWYCK RD	33000 00660 50700 07004 0 2 83700 0.00	1,398.22 1,398.20	1,459.73 1,459.72	0.00 5,715.87 5,715.87
	02/07/23 23 1 P001 CK	CORELOGIC		690.53	0.00	5,025.34
	05/03/23 23 2 P001 CK	CORELOGIC		690.52	0.00	4,334.82
	08/03/23 23 3 P001 CK	corelogic		724.84	0.00	3,609.98
	11/08/23 23 4 P001 CK	CORELOGIC		724.84	0.00	2,885.14
	02/05/24 24 1 P001 CK	CORELOGIC		707.69	0.00	2,177.45
	05/06/24 24 2 P001 CK	CORELOGIC		707.68	0.00	1,469.77
	08/01/24 24 3 P001 CK	CORELOGIC		734.89	0.00	734.88
			Per Diem Interest:		0.00	734.88
519	1.14	MC GOURTY, PETER/EMILY 15 FIELDSTONE PL WAYNE, NJ 104-14 NO BEVERWYCK RD	33000 00672 48000 07470 0 2 81000 0.00	1,353.11 1,353.10	1,412.64 1,412.64	0.00 5,531.49 5,531.49
	02/03/23 23 1 P001 CK 2444			668.25	0.00	4,863.24
	04/28/23 23 2 P001 CK 2447			668.25	0.00	4,194.99
	08/02/23 23 3 P001 CK 103			701.46	0.00	3,493.53
	11/02/23 23 4 P001 CK 109			701.46	0.00	2,792.07
	02/01/24 24 1 P001 CK 114			684.86	0.00	2,107.21
	04/29/24 24 2 P001 CK 119			684.85	0.00	1,422.36
	07/31/24 24 3 P001 CK 125			711.18	0.00	711.18
			Per Diem Interest:		0.00	711.18
519	1.15	SKUTKA, GEORGE J, TRUSTEE 5568 ALDAMA RD LAS VEGAS, NV 104-7 NO BEVERWYCK RD	33000 46400 89122 0 2 79400 0.00	1,326.38 1,326.38	1,384.74 1,384.73	0.00 5,422.23 5,422.23
	02/21/23 23 1 P001 CK 1520			655.05	2.91	4,767.18
	02/21/23 23 2 P001 CK 1520			0.44	0.00	4,766.74
	05/04/23 23 2 P001 CK 1533			654.61	0.00	4,112.13
	08/07/23 23 3 P001 CK 1554			687.61	0.00	3,424.52
	11/01/23 23 4 P001 CK 1571			687.60	0.00	2,736.92
	01/29/24 24 1 P001 CK 1600			671.33	0.00	2,065.59
	04/30/24 24 2 P001 CK			671.33	0.00	1,394.26
	07/30/24 24 3 P001 CK			697.13	0.00	697.13
			Per Diem Interest:		0.00	697.13

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519 1.16	JONES, JACQUELINE M. GUSHEN- 104-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-15 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 5583 05/03/23 23 2 P001 CK 5607 08/03/23 23 3 P001 CK 5627 11/03/23 23 4 P001 CK 5648 02/01/24 24 1 P001 CK 5674 05/06/24 24 2 P001 CK 5692 08/01/24 24 3 P001 CK 5714	33000 00660 46400 07034 0 2 79400	0.00	1,326.38 1,326.38 655.05 655.05 687.61 687.60 671.33 671.33 697.13	1,384.74 1,384.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,422.23 5,422.23 4,767.18 4,112.13 3,424.52 2,736.92 2,065.59 1,394.26 697.13 697.13
Per Diem Interest:					0.00	697.13
519 1.17	BALLY, CHRISTOPHER/JACQUELINE A 12 GREENFIELD HILL SPARTA, NJ 104-8 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/19/24 24 3 P001 CK	33000 00660 48400 07871 0 2 81400	0.00	1,359.79 1,359.79 671.55 671.55 704.93 704.92 688.24 688.24 714.69	1,419.62 1,419.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,558.81 5,558.81 4,887.26 4,215.71 3,510.78 2,805.86 2,117.62 1,429.38 714.69 714.69
Per Diem Interest:					0.00	714.69
519 1.18	BOUSTANI, DONNA 104-16 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-16 NO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	33000 00660 48400 07034 0 2 81400	0.00	1,359.79 1,359.79 671.55 671.55 704.93 704.92 688.24 688.24 714.69	1,419.62 1,419.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,558.81 5,558.81 4,887.26 4,215.71 3,510.78 2,805.86 2,117.62 1,429.38 714.69 714.69
Per Diem Interest:					0.00	714.69
519 2	ALBERT, ANN 85 CHESAPEAKE AVE LAKE HIAWATHA, NJ 85 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 115300 07034 0 2 234800	0.00	3,922.34 3,922.33 1,937.10 1,937.10 2,033.37 2,033.37 1,985.24 1,985.23 2,061.55	4,094.92 4,094.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,034.50 16,034.50 14,097.40 12,160.30 10,126.93 8,093.56 6,108.32 4,123.09 2,061.54

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519	2	ALBERT, ANN	Continued			
			Per Diem Interest:		0.00	2,061.54
519 3	KHAN/MALIK, INTISAR A/MICHELE B 81 CHESAPEAKE AVE LAKE HIAWATHA, NJ 81 CHESAPEAKE AVE	122500 00660 158000 07034 0 2 280500	0.00	4,685.76 4,685.76	4,891.92 4,891.91	0.00 19,155.35 19,155.35
	01/26/23 23 1 P001 CK	WELLS FARGO		2,314.13	0.00	16,841.22
	04/28/23 23 2 P001 CK	WELLS FARGO		2,314.13	0.00	14,527.09
	07/26/23 23 3 P001 CK	WELLS FARGO		2,429.13	0.00	12,097.96
	11/01/23 23 4 P001 CK	WELLS FARGO		2,429.12	0.00	9,668.84
	02/06/24 24 1 P001 CK	WELLS FARGO		2,371.63	0.00	7,297.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,371.63	0.00	4,925.58
	08/01/24 24 3 P001 CK CORELOGIC			2,462.79	0.00	2,462.79
			Per Diem Interest:		0.00	2,462.79
519 4	DENNIS, CHRISTOPHER S & ELIZABETH A 75 CHESAPEAKE AVE LAKE HIAWATHA, NJ 75 CHESAPEAKE AVE	128000 00660 161200 07034 0 2 289200	0.00	4,831.09 4,831.08	5,043.65 5,043.64	0.00 19,749.46 19,749.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,385.90	0.00	17,363.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,385.90	0.00	14,977.66
	08/03/23 23 3 P001 CK	corelogic		2,504.47	0.00	12,473.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,504.47	0.00	9,968.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,445.19	0.00	7,523.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,445.18	0.00	5,078.35
	08/01/24 24 3 P001 CK CORELOGIC			2,539.18	0.00	2,539.17
			Per Diem Interest:		0.00	2,539.17
519 5	HUC, JOANNA 73 CHESAPEAKE AVE LAKE HIAWATHA, NJ 73 CHESAPEAKE AVE	122500 00660 81400 07034 0 2 203900	0.00	3,406.16 3,406.14	3,556.03 3,556.01	0.00 13,924.34 13,924.34
	02/06/23 23 1 P001 CK 1828			1,682.18	0.00	12,242.16
	05/03/23 23 2 P001 CK 1836			1,682.17	0.00	10,559.99
	08/02/23 23 3 P001 CK 1840			1,765.78	0.00	8,794.21
	11/02/23 23 4 P001 CK 1845			1,765.77	0.00	7,028.44
	02/05/24 24 1 P001 CK 1850			1,723.98	0.00	5,304.46
	05/02/24 24 2 P001 CK 1856			1,723.97	0.00	3,580.49
	08/06/24 24 3 P001 CK 1882			1,790.25	0.00	1,790.24
			Per Diem Interest:		0.00	1,790.24
519 6	VOGEL, WILLIAM J & SUSAN A 69 CHESAPEAKE AVE LAKE HIAWATHA, NJ 69 CHESAPEAKE AVE	122500 VT001 103000 07034 0 2 225500	500.00	3,641.99 3,641.98	3,807.72 3,807.71	0.00 14,899.40 14,899.40
	01/26/23 23 1 P001 CK 814			1,797.88	0.00	13,101.52
	04/28/23 23 2 P001 CK 825			1,797.88	0.00	11,303.64
	07/31/23 23 3 P001 CK 836			1,890.33	0.00	9,413.31
	10/30/23 23 4 P001 CK 844			1,890.32	0.00	7,522.99

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519	6						VOGEL, WILLIAM J & SUSAN A	Continued			
	01/30/24	24	1	P001	CK	864			1,844.11	0.00	5,678.88
	04/30/24	24	2	P001	CK	885			1,844.10	0.00	3,834.78
	07/29/24	24	3	P001	CK	895			1,917.39	0.00	1,917.39
								Per Diem Interest:		0.00	1,917.39
519	DGN INVESTMENTS LLC						144600				0.00
7	67 CHESAPEAKE AVE						176300		5,360.64	5,596.51	
	LAKE HIAWATHA, NJ						07034 0		5,360.63	5,596.49	21,914.27
	67 CHESAPEAKE AVE						2 320900	0.00			21,914.27
	11/21/22	23	1	P001	CK	3599			0.99	0.00	21,913.28
	01/27/23	23	1	P001	CK	4637			2,646.44	0.00	19,266.84
	01/27/23	23	2	P001	CK	4637			0.99	0.00	19,265.85
	05/01/23	23	2	P001	CK	4814			2,646.43	0.00	16,619.42
	07/31/23	23	3	P001	CK	4988			2,779.00	0.00	13,840.42
	10/16/23	23	4	P001	CK	5136			2,778.99	0.00	11,061.43
	01/19/24	24	1	P001	CK	5499			2,713.21	0.00	8,348.22
	04/05/24	24	2	P001	CK	5707			2,713.21	0.00	5,635.01
	07/25/24	24	3	P001	CK	6053			2,817.51	0.00	2,817.50
								Per Diem Interest:		0.00	2,817.50
519	KROK, JOSEPH						122500	VT001			0.00
8	63 CHESAPEAKE AVE						72600		3,134.15	3,277.55	
	LAKE HIAWATHA, NJ						07034 0		3,134.14	3,277.54	12,823.38
	63 CHESAPEAKE AVE						2 195100	500.00			12,823.38
	01/31/23	23	1	P001	CK	836			1,547.08	0.00	11,276.30
	05/02/23	23	2	P001	CK	862			1,547.07	0.00	9,729.23
	07/28/23	23	3	P001	CK	893			1,627.07	0.00	8,102.16
	10/16/23	23	4	P001	CK	909			1,627.06	0.00	6,475.10
	01/25/24	24	1	P001	CK	935			1,587.07	0.00	4,888.03
	04/22/24	24	2	P001	CK	961			1,587.07	0.00	3,300.96
	07/29/24	24	3	P001	CK	996			1,650.48	0.00	1,650.48
								Per Diem Interest:		0.00	1,650.48
519	SCHUEBLE, NICHOLAS J/NATASHA						122500				0.00
9	49 STEPHEN PL						101800		3,746.94	3,911.80	
	ROCKAWAY, NJ						07866 0		3,746.93	3,911.79	15,317.46
	61 CHESAPEAKE AVE						2 224300	0.00			15,317.46
	02/09/23	23	1	P001	CK	7876			1,850.48	0.00	13,466.98
	05/05/23	23	2	P001	CK	7912			1,850.47	0.00	11,616.51
	07/31/23	23	3	P001	CK	7952			1,942.44	0.00	9,674.07
	11/06/23	23	4	P001	CK	7949			1,942.44	0.00	7,731.63
	02/05/24	24	1	P001	CK	7979			1,896.46	0.00	5,835.17
	05/06/24	24	2	P001	CK	7986			1,896.46	0.00	3,938.71
	08/01/24	24	3	P001	CK	7972			1,969.36	0.00	1,969.35
								Per Diem Interest:		0.00	1,969.35

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519 10	WINK, ROBERT MICHAEL/ARTHUR JOSEPH 85 NORMAN AVE LAKE HIAWATHA, NJ 65 CALUMET AVE 02/02/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	102600 130100 07034 0 2 232700	VT001 500.00	 3,762.26 3,762.25 1,857.28 1,857.27 1,952.68 1,952.68 1,904.98 1,904.98 1,980.61	 3,933.29 3,933.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,391.08 15,391.08 13,533.80 11,676.53 9,723.85 7,771.17 5,866.19 3,961.21 1,980.60 1,980.60
				Per Diem Interest:	0.00	1,980.60
519 11	WALKER, SCOTT/KAREN 146 HIAWATHA BLVD LAKE HIAWATHA, NJ 146 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 94300 07034 0 2 199100	 0.00	3,325.97 3,325.96 1,642.58 1,642.57 1,724.21 1,724.20 1,683.39 1,683.39 1,748.10	3,472.31 3,472.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,596.54 13,596.54 11,953.96 10,311.39 8,587.18 6,862.98 5,179.59 3,496.20 1,748.10 1,748.10
				Per Diem Interest:	0.00	1,748.10
519 12	TYBURCZY/SIMMONS, JASON S/ANDREA 148 HIAWATHA BLVD LAKE HIAWATHA, NJ 148 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	94300 44500 07034 0 2 138800	 0.00	2,318.66 2,318.65 1,145.10 1,145.10 1,202.01 1,202.01 1,173.56 1,173.55 1,218.67	2,420.68 2,420.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,478.66 9,478.66 8,333.56 7,188.46 5,986.45 4,784.44 3,610.88 2,437.33 1,218.66 1,218.66
				Per Diem Interest:	0.00	1,218.66
519 13	HUPPERT, JONATHAN S/BETH C 150 HIAWATHA BLVD LAKE HIAWATHA, NJ 150 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110300 76500 07034 0 2 186800	 0.00	3,120.50 3,120.49 1,541.10 1,541.10 1,617.69 1,617.69 1,579.40 1,579.39 1,640.11	3,257.80 3,257.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,756.58 12,756.58 11,215.48 9,674.38 8,056.69 6,439.00 4,859.60 3,280.21 1,640.10 1,640.10

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519	13	HUPPERT, JONATHAN S/BETH C	Continued			
			Per Diem Interest:		0.00	1,640.10
519 14	CAMPBELL, CERRA MARIA 152 HIAWATHA BLVD LAKE HIAWATHA, NJ 152 HIAWATHA BLVD	99300 00660 39900 07034 0 2 139200	0.00	2,325.34 2,325.33	2,427.65 2,427.64	0.00 9,505.96 9,505.96
	02/15/23 23 1 J063	roll credits		0.46	0.00	9,506.42
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,148.40	3.57	8,358.02
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.46	0.00	8,357.56
	02/15/23 23 2 J063	roll credits		0.46-	0.00	8,357.10
	05/03/23 23 2 P001 CK	CORELOGIC		1,147.94	0.00	7,209.16
	08/03/23 23 3 P001 CK	corelogic		1,205.47	0.00	6,003.69
	11/08/23 23 4 P001 CK	CORELOGIC		1,205.47	0.00	4,798.22
	02/05/24 24 1 P001 CK	CORELOGIC		1,176.94	0.00	3,621.28
	05/06/24 24 2 P001 CK	CORELOGIC		1,176.93	0.00	2,444.35
	08/01/24 24 3 P001 CK CORELOGIC			1,222.18	0.00	1,222.17
			Per Diem Interest:		0.00	1,222.17
519 15	PEPE, CYNTHIA 156 HIAWATHA BLVD LAKE HIAWATHA, NJ 156 HIAWATHA BLVD	115900 00660 111200 07034 0 2 227100	0.00	3,793.71 3,793.70	3,960.63 3,960.62	0.00 15,508.66 15,508.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,873.58	0.00	13,635.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,873.57	0.00	11,761.51
	08/03/23 23 3 P001 CK	corelogic		1,966.69	0.00	9,794.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,966.68	0.00	7,828.14
	02/05/24 24 1 P001 CK	CORELOGIC		1,920.13	0.00	5,908.01
	05/06/24 24 2 P001 CK	CORELOGIC		1,920.13	0.00	3,987.88
	08/01/24 24 3 P001 CK CORELOGIC			1,993.94	0.00	1,993.94
			Per Diem Interest:		0.00	1,993.94
519 16	GANDHI, HINA/MAHESH 160 HIAWATHA BLVD LAKE HIAWATHA, NJ 160 HIAWATHA BLVD	115900 160100 07034 0 2 276000	0.00	4,610.58 4,610.58	4,813.44 4,813.44	0.00 18,848.04 18,848.04
	01/20/23 23 1 P001 CK	payargo		2,277.00	0.00	16,571.04
	04/21/23 23 2 P001 CK	payargo		2,277.00	0.00	14,294.04
	07/31/23 23 3 P001 CK	payargo		2,390.16	0.00	11,903.88
	10/27/23 23 4 P001 CK	payargo		2,390.16	0.00	9,513.72
	01/26/24 24 1 P001 CK	payargo		2,333.58	0.00	7,180.14
	04/26/24 24 2 P001 CK	payargo		2,333.58	0.00	4,846.56
	07/30/24 24 3 P001 CK	payargo		2,423.28	0.00	2,423.28
			Per Diem Interest:		0.00	2,423.28
519 16.1	SHAH, ANKIT S/MITAL A 158 HIAWATHA BLVD LAKE HIAWATHA, NJ 158 HIAWATHA BLVD	115900 00660 153400 07034 0 2 269300	0.00	4,498.67 4,498.65	4,696.60 4,696.59	0.00 18,390.51 18,390.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,221.73	0.00	16,168.78

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519	16.1	SHAH, ANKIT S/MITAL A	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,221.72	0.00	13,947.06
	08/03/23 23 3 P001 CK	corelogic		2,332.14	0.00	11,614.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,332.14	0.00	9,282.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,276.94	0.00	7,005.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,276.93	0.00	4,728.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,364.46	0.00	2,364.45
				Per Diem Interest:	0.00	2,364.45
519 17	SENATORE, ROBERT M 6 GREEN MEADOW RD MONTVILLE, NJ 164 HIAWATHA BLVD	104800 00660 46000 07045 0 2 150800	0.00	2,519.12 2,519.11	2,629.96 2,629.95	0.00 10,298.14 10,298.14
	02/07/23 23 1 P001 CK	CORELOGIC		1,244.10	0.00	9,054.04
	05/03/23 23 2 P001 CK	CORELOGIC		1,244.10	0.00	7,809.94
	08/03/23 23 3 P001 CK	corelogic		1,305.93	0.00	6,504.01
	11/08/23 23 4 P001 CK	CORELOGIC		1,305.93	0.00	5,198.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,275.02	0.00	3,923.06
	05/06/24 24 2 P001 CK	CORELOGIC		1,275.01	0.00	2,648.05
	08/01/24 24 3 P001 CK	CORELOGIC		1,324.03	0.00	1,324.02
				Per Diem Interest:	0.00	1,324.02
519 18	KERDMUNGMEE, TANYAPON 166 HIAWATHA BLVD LAKE HIAWATHA, NJ 166 HIAWATHA BLVD	120700 72800 07034 0 2 193500	0.00	3,232.43 3,232.42	3,374.64 3,374.63	0.00 13,214.12 13,214.12
	12/12/22 23 1 P001 CK			1,596.38	0.00	11,617.74
	04/20/23 23 2 P001 CK			1,596.38	0.00	10,021.36
	07/24/23 23 3 P001 CK			1,675.71	0.00	8,345.65
	10/16/23 23 4 P001 CK			1,675.70	0.00	6,669.95
	01/19/24 24 1 P001 CK			1,636.05	0.00	5,033.90
	04/25/24 24 2 P001 CK			1,636.04	0.00	3,397.86
	07/22/24 24 3 P001 CK			1,698.93	0.00	1,698.93
				Per Diem Interest:	0.00	1,698.93
519 19	BELLO, DOROTHY M TRUS 168 HIAWATHA BLVD LAKE HIAWATHA, NJ 168 HIAWATHA BLVD	104800 59400 07034 0 2 164200	0.00	2,723.99 2,723.98	2,882.63 2,882.61	0.00 11,213.21 11,213.21
	11/28/22 23 1 P001 CK 3924			0.32	0.00	11,212.89
	01/30/23 23 1 P001 CK 3951			1,335.36	0.00	9,877.53
	01/30/23 23 2 P001 CK 3951			0.32	0.00	9,877.21
	05/01/23 23 2 P001 CK 3971			1,335.35	0.00	8,541.86
	05/01/23 23 3 P001 CK 3971			0.32	0.00	8,541.54
	08/03/23 23 3 P001 CK 4003			1,440.63	0.00	7,100.91
	11/06/23 23 4 P001 CK 4048			1,440.94	0.00	5,659.97
	01/26/24 24 1 P001 CK			1,388.31	0.00	4,271.66
	05/01/24 24 2 P001 CK			1,388.31	0.00	2,883.35
				Per Diem Interest:	0.00	2,883.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519 20	GREDELL, JAMES 170 HIAWATHA BLVD LAKE HIAWATHA, NJ 170 HIAWATHA BLVD 01/13/23 23 1 P001 CK 1638 04/28/23 23 2 P001 CK 1662 08/01/23 23 3 P001 CK 1685 10/13/23 23 4 P001 CK 1700 01/25/24 24 1 P001 CK 1721 04/22/24 24 2 P001 CK 1745 07/26/24 24 3 P001 CK 1766	101600 55700 07034 0 2 157300	0.00	2,627.71 2,627.69 1,297.73 1,297.72 1,362.22 1,362.22 1,329.98 1,329.97 1,381.10	2,743.32 2,743.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,742.03 10,742.03 9,444.30 8,146.58 6,784.36 5,422.14 4,092.16 2,762.19 1,381.09 1,381.09
				Per Diem Interest:	0.00	
519 21	96 N BEVERWYCK RD CORP %THOMPSON GL 96 NO BEVERWYCK RD LAKE HIAWATHA, NJ 96 NO BEVERWYCK RD 02/09/23 23 1 P001 CK 2660 05/05/23 23 2 P001 CK 2680 08/23/23 23 3 P001 CK 2712 11/08/23 23 4 P001 CK 2732 02/09/24 24 1 P001 CK 2755 05/09/24 24 2 P001 CK 2778	225500 306800 07034 0 4A 532300	0.00	8,892.08 8,892.07 4,391.48 4,391.47 4,609.72 4,609.72 4,500.60 4,500.60	9,283.32 9,283.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,350.78 36,350.78 31,959.30 27,567.83 22,958.11 18,348.39 13,847.79 9,347.19 9,347.19
				Per Diem Interest:	0.00	
519 22	NINETY-EIGHT NBR LLC 98 NO BEVERWYCK RD LAKE HIAWATHA, NJ 98 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 2871 04/19/23 23 2 P001 CK 2880 08/07/23 23 3 P001 CK 2889 10/30/23 23 4 P001 CK 2896 01/29/24 24 1 P001 CK 2912 04/05/24 24 2 P001 CK 29129 08/06/24 24 3 P001 CK 428396	43300 18400 07034 0 4A 61700	0.00	1,030.71 1,030.69 509.03 509.02 534.32 534.32 521.68 521.67 541.73	1,076.05 1,076.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,213.49 4,213.49 3,704.46 3,195.44 2,661.12 2,126.80 1,605.12 1,083.45 541.72 541.72
				Per Diem Interest:	0.00	
519 23	NNS MANAGEMENT LLC 104 HILLSIDE TER PARSIPPANY, NJ 100 NO BEVERWYCK RD 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 10/02/23 23 3 P001 CK 10/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 1026 02/05/24 24 1 P001 CK 1027 07/10/24 24 2 P001 CK 1031	55000 70500 07054 0 4A 125500	0.00	2,096.49 2,096.48 1,035.38 1,035.38 1,086.83 1,086.82 930.56 130.55 1,061.10	2,188.72 2,188.71 65.75 19.15 14.73 0.00 0.00 0.00 16.27	0.00 8,570.40 8,570.40 7,535.02 6,499.64 5,412.81 4,325.99 3,395.43 3,264.88 2,203.78 2,203.78
				Per Diem Interest:	0.00	

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519 24	PETOCZ LAKE HIAWATHA REALITY, LLC 1 DERRYGALLY CIR KINNELON, NJ 102 NO BEVERWYCK RD	55000 164300 07405 0 4A 219300	0.00	3,663.42 3,663.40	3,824.60 3,824.59	0.00 14,976.01 14,976.01
	02/06/23 23 1 P001 CK 2590			1,662.94	0.00	13,313.07
	04/26/23 23 1 P001 CK 3007			146.29	2.76	13,166.78
	04/26/23 23 2 P001 CK 3007			1,809.22	0.00	11,357.56
	07/24/23 23 3 P001 CK 3029			1,899.14	0.00	9,458.42
	11/02/23 23 4 P001 CK 3046			1,899.14	0.00	7,559.28
	02/06/24 24 1 P001 CK 3059			1,854.19	0.00	5,705.09
	04/24/24 24 2 P001 CK 3065			1,854.18	0.00	3,850.91
	07/26/24 24 3 P001 CK 3082			1,925.46	0.00	1,925.45
	Per Diem Interest:				0.00	1,925.45
520 3	MC LAUGHLIN/KEEFE-MC LAUGHLIN, J/S 81 NOKOMIS AVE LAKE HIAWATHA, NJ 81 NOKOMIS AVE	102600 00660 65700 07034 0 2 168300	0.00	2,811.46 2,811.45	2,935.16 2,935.15	0.00 11,493.22 11,493.22
	02/07/23 23 1 P001 CK	CORELOGIC		1,388.48	0.00	10,104.74
	05/03/23 23 2 P001 CK	CORELOGIC		1,388.47	0.00	8,716.27
	08/03/23 23 3 P001 CK	corelogic		1,457.48	0.00	7,258.79
	11/08/23 23 4 P001 CK	CORELOGIC		1,457.48	0.00	5,801.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,422.98	0.00	4,378.33
	05/06/24 24 2 P001 CK	CORELOGIC		1,422.98	0.00	2,955.35
	08/01/24 24 3 P001 CK CORELOGIC			1,477.68	0.00	1,477.67
	Per Diem Interest:				0.00	1,477.67
520 4	STROUP, ROBERT WILLIAM 79 NOKOMIS AVE LAKE HIAWATHA, NJ 79 NOKOMIS AVE	102600 00660 47400 07034 0 2 150000	0.00	2,505.75 2,505.75	2,616.00 2,616.00	0.00 10,243.50 10,243.50
	02/07/23 23 1 P001 CK	CORELOGIC		1,237.50	0.00	9,006.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,237.50	0.00	7,768.50
	08/03/23 23 3 P001 CK	corelogic		1,299.00	0.00	6,469.50
	11/08/23 23 4 P001 CK	CORELOGIC		1,299.00	0.00	5,170.50
	02/05/24 24 1 P001 CK	CORELOGIC		1,268.25	0.00	3,902.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,268.25	0.00	2,634.00
	08/01/24 24 3 P001 CK CORELOGIC			1,317.00	0.00	1,317.00
	Per Diem Interest:				0.00	1,317.00
520 5	JALALLAR, SHABNAM/SCHGOOFA 77 NOKOMIS AVE LAKE HIAWATHA, NJ 77 NOKOMIS AVE	102600 00660 83700 07034 0 2 186300	0.00	3,112.15 3,112.14	3,249.08 3,249.07	0.00 12,722.44 12,722.44
	02/07/23 23 1 P001 CK	CORELOGIC		1,536.98	0.00	11,185.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,536.97	0.00	9,648.49
	08/03/23 23 3 P001 CK	corelogic		1,613.36	0.00	8,035.13
	11/08/23 23 4 P001 CK	CORELOGIC		1,613.36	0.00	6,421.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,575.17	0.00	4,846.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,575.17	0.00	3,271.43

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520	5 08/01/24 24 3 P001 CK	JALALLAR, SHABNAM/SCHGOOFA CORELOGIC	Continued	1,635.72 Per Diem Interest:	0.00 0.00	1,635.71 1,635.71
520 6	NJ HOME OFFER LLC 75 NOKOMIS AVE LAKE HIAWATHA, NJ 75 NOKOMIS AVE 02/13/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/15/24 24 2 P001 CK 24028	106900 79800 07034 0 2 186700	0.00	3,118.83 3,118.82 1,540.28 1,540.27 1,616.82 1,616.82 1,578.55 1,578.55 Per Diem Interest:	3,256.05 3,256.04 4.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,749.74 12,749.74 11,209.46 9,669.19 8,052.37 6,435.55 4,857.00 3,278.45 3,278.45
520 7	CUVA, FRANK/JOYCE 73 NOKOMIS AVE LAKE HIAWATHA, NJ 73 NOKOMIS AVE 01/25/23 23 1 P001 CK 1644 04/24/23 23 2 P001 CK 1684 08/09/23 23 3 P001 CK 1737 09/20/23 23 4 P001 CK 861 01/16/24 24 1 P001 CK 1815 04/24/24 24 2 P001 CK 1888 07/26/24 24 3 P001 CK 187	113500 148000 07034 0 2 261500	0.00	4,368.37 4,368.36 2,157.38 2,157.38 2,264.59 2,264.58 2,210.99 2,210.98 2,295.97 Per Diem Interest:	4,560.56 4,560.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,857.84 17,857.84 15,700.46 13,543.08 11,278.49 9,013.91 6,802.92 4,591.94 2,295.97 2,295.97
520 7.1	HASSAN, DAUD/SAFIAH 69 NOKOMIS AVE LAKE HIAWATHA, NJ 69 NOKOMIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113500 00660 152200 07034 0 2 265700	0.00	4,438.53 4,438.51 2,192.03 2,192.02 2,300.96 2,300.96 2,246.50 2,246.49 2,332.85 Per Diem Interest:	4,633.81 4,633.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,144.65 18,144.65 15,952.62 13,760.60 11,459.64 9,158.68 6,912.18 4,665.69 2,332.84 2,332.84
520 10	ZIOLKOWSKI, STANLEY/ANNA 71 NOKOMIS AVE LAKE HIAWATHA, NJ 71 NOKOMIS AVE 02/10/23 23 1 P001 CK 313 05/05/23 23 2 P001 CK 644 08/10/23 23 3 P001 CK 349 11/08/23 23 4 P001 CK 372	115900 145900 07034 0 2 261800	0.00	4,373.37 4,373.37 2,159.85 2,159.85 2,267.19 2,267.19	4,565.80 4,565.79 0.00 0.00 0.00 0.00	0.00 17,878.33 17,878.33 15,718.48 13,558.63 11,291.44 9,024.25

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520	10	ZIOLKOWSKI, STANLEY/ANNA	Continued			
	02/09/24 24 1 P001 CK 394			2,213.52	0.00	6,810.73
	05/08/24 24 2 P001 CK 420			2,213.52	0.00	4,597.21
	08/08/24 24 3 P001 CK 437			2,298.61	0.00	2,298.60
			Per Diem Interest:		0.00	2,298.60
520 11	GONZALEZ, ROSA M 73 MINNEHAHA BLVD LAKE HIAWATHA, NJ 73 MINNEHAHA BLVD	112800 00660 91100 07034 0 2 203900	0.00	3,406.16 3,406.14	3,556.03 3,556.01	0.00 13,924.34 13,924.34
	02/07/23 23 1 P001 CK	CORELOGIC		1,682.18	0.00	12,242.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,682.17	0.00	10,559.99
	08/03/23 23 3 P001 CK	corelogic		1,765.78	0.00	8,794.21
	11/08/23 23 4 P001 CK	CORELOGIC		1,765.77	0.00	7,028.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,723.98	0.00	5,304.46
	05/06/24 24 2 P001 CK	CORELOGIC		1,723.97	0.00	3,580.49
	08/01/24 24 3 P001 CK CORELOGIC			1,790.25	0.00	1,790.24
			Per Diem Interest:		0.00	1,790.24
520 12	ZAPATA/AGUDELO, OSCAR F/SANDRA 75 MINNEHAHA BLVD LAKE HIAWATHA, NJ 75 MINNEHAHA BLVD	113800 00660 73600 07034 0 2 187400	0.00	3,130.52 3,130.52	3,268.26 3,268.25	0.00 12,797.55 12,797.55
	02/07/23 23 1 P001 CK	CORELOGIC		1,546.05	0.00	11,251.50
	05/03/23 23 2 P001 CK	CORELOGIC		1,546.05	0.00	9,705.45
	08/03/23 23 3 P001 CK	corelogic		1,622.89	0.00	8,082.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,622.88	0.00	6,459.68
	02/05/24 24 1 P001 CK	CORELOGIC		1,584.47	0.00	4,875.21
	05/06/24 24 2 P001 CK	CORELOGIC		1,584.47	0.00	3,290.74
	08/01/24 24 3 P001 CK CORELOGIC			1,645.37	0.00	1,645.37
			Per Diem Interest:		0.00	1,645.37
520 13	LARDINO, FRANK 70 NO BEVERWYCK RD LAKE HIAWATHA, NJ 70 NO BEVERWYCK RD	132000 66900 07034 0 4A 198900	*Lien**Lien*	3,322.63 3,322.62	3,468.83 3,468.81	0.00 13,582.89 13,582.89
	11/28/22 23 1 P001 CK 4719			0.01	0.00	13,582.88
	01/30/23 23 1 P001 CK 4766			1,640.92	0.00	11,941.96
	01/30/23 23 2 P001 CK 4766			0.01	0.00	11,941.95
	05/10/23 23 2 P001 CK 4852			1,640.91	0.00	10,301.04
	05/10/23 23 3 P001 CK 4852			0.01	0.00	10,301.03
	07/27/23 23 3 P001 CK 4902			1,671.76	0.00	8,629.27
	12/04/23 23 3 P001 CK 4993			50.71	1.39	8,578.56
	12/04/23 23 4 P001 CK 4993			1,721.05	15.14	6,857.51
	12/20/23 23 4 P001 CK 2903			1.42	0.01	6,856.09
	02/09/24 24 1 P001 CK 5046			1,681.70	0.00	5,174.39
	05/06/24 24 2 P001 CK 5100			1,681.70	0.00	3,492.69
	08/05/24 24 3 P001 CK 5167			1,746.35	0.00	1,746.34
			Per Diem Interest:		0.00	1,746.34

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520 14	AASE, ANDERS J & CAROL H 237 EMMANS RD FLANDERS, NJ 72 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 1501 05/04/23 23 2 P001 CK 1547 09/01/23 23 3 P001 CK 1589 09/20/23 23 3 P001 CK 1598 09/20/23 23 4 P001 CK 1598 10/26/23 23 4 P001 CK 1607 10/26/23 24 1 P001 CK 1607 01/29/24 24 1 P001 CK 1653 01/29/24 24 2 P001 CK 1653 04/17/24 24 2 P001 CK 104 04/17/24 24 3 P001 CK 104 07/31/24 24 3 P001 CK 1788	184800 108400 07836 0 4A 293200	0.00	4,897.91 4,897.90 2,418.90 2,418.90 2,513.52 25.59 0.12 2,538.99 0.12 2,478.89 0.12 2,478.88 0.12 2,574.18	5,113.41 5,113.40 0.00 0.00 25.59 0.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,022.62 20,022.62 17,603.72 15,184.82 12,671.30 12,645.71 12,645.59 10,106.60 10,106.48 7,627.59 7,627.47 5,148.59 5,148.47 2,574.29 2,574.29
				Per Diem Interest:	0.00	2,574.29
520 15	82 NORTH BEVERWYCK ROAD, LLC 76 NO BEVERWYCK RD LAKE HIAWATHA, NJ 76 NO BEVERWYCK RD 01/24/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	110000 318600 07034 0 4A 428600	0.00	7,159.77 7,159.76 3,535.95 3,535.95 3,711.68 3,711.67 3,623.82 3,623.81 3,763.11	7,474.79 7,474.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,269.09 29,269.09 25,733.14 22,197.19 18,485.51 14,773.84 11,150.02 7,526.21 3,763.10 3,763.10
				Per Diem Interest:	0.00	3,763.10
520 16	82 NORTH BEVERWYCK RD % FAHIM SALEH 32 A RIDGEWOOD AVE LAKE HIAWATHA, NJ 82 NO BEVERWYCK RD 01/24/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	137500 109000 07034 0 4A 246500	0.00	4,117.79 4,117.79 2,033.63 2,033.63 2,134.69 2,134.68 2,084.16 2,084.16 2,164.27	4,298.96 4,298.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,833.49 16,833.49 14,799.86 12,766.23 10,631.54 8,496.86 6,412.70 4,328.54 2,164.27 2,164.27
				Per Diem Interest:	0.00	2,164.27
520 17.01	WU/HUANG, FANGZONG/JENNY 235 SUTTONS LN EDISON, NJ 84 NO BEVERWYCK RD 12/31/22 23 1 P001 CK 03/27/23 23 2 P001 CK	41300 79800 08817 0 4A 121100	0.00	2,022.98 2,022.97 999.08 999.07	2,111.99 2,111.98 0.00 0.00	0.00 8,269.92 8,269.92 7,270.84 6,271.77

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520	17.01	WU/HUANG, FANGZONG/JENNY	Continued			
	07/28/23 23 3 P001 CK			1,048.73	0.00	5,223.04
	11/27/23 23 4 P001 CK			1,048.72	6.06	4,174.32
	01/12/24 24 1 P001 CK			1,023.90	0.00	3,150.42
	04/22/24 24 2 P001 CK			1,023.90	0.00	2,126.52
	08/02/24 24 3 P001 CK			1,063.26	0.00	1,063.26
				Per Diem Interest:	0.00	1,063.26
520	17.02	82 NORTH BEVERWYCK ROAD LLC 4 ROCHON CT MONTVILLE, NJ 84-A NO BEVERWYCK RD	41300 68600 07045 0 4A 109900			0.00
	01/24/23 23 1 P001 CK			906.68	0.00	6,598.40
	04/27/23 23 2 P001 CK			906.67	0.00	5,691.73
	07/31/23 23 3 P001 CK			951.74	0.00	4,739.99
	11/02/23 23 4 P001 CK			951.73	0.00	3,788.26
	01/31/24 24 1 P001 CK			929.21	0.00	2,859.05
	05/02/24 24 2 P001 CK			929.20	0.00	1,929.85
	07/30/24 24 3 P001 CK			964.93	0.00	964.92
				Per Diem Interest:	0.00	964.92
520	17.03	LIN PROPERTY MANAGEMENT, LLC 369 MOUNTAIN AVE WASHINGTON TWP, NJ 84 NO BEVERWYCK RD	44000 107900 07676 0 4A 151900			0.00
	03/06/23 23 1 P001 CK			1,253.18	9.75	9,120.08
	06/05/23 23 2 P001 CK			1,253.17	9.47	7,866.91
	09/25/23 23 3 P001 CK			1,315.46	15.79	6,551.45
	12/04/23 23 4 P001 CK			1,315.45	9.65	5,236.00
	03/04/24 24 1 P001 CK			1,284.32	9.42	3,951.68
	05/28/24 24 2 P001 CK			1,284.31	7.71	2,667.37
				Per Diem Interest:	0.00	2,667.37
520	17.04	LIN PROPERTY MANAGEMENT, LLC 369 MOUNTAIN AVE WASHINGTON TWP, NJ 86-A NO BEVERWYCK RD	57800 126200 07676 0 4A 184000			0.00
	03/06/23 23 1 P001 CK			1,518.00	11.99	11,047.36
	06/05/23 23 2 P001 CK			1,518.00	11.64	9,529.36
	09/25/23 23 3 P001 CK			1,593.44	20.52	7,935.92
	12/04/23 23 4 P001 CK			1,593.44	12.54	6,342.48
	03/04/24 24 1 P001 CK			1,555.72	11.92	4,786.76
	05/28/24 24 2 P001 CK			1,555.72	9.75	3,231.04
				Per Diem Interest:	0.00	3,231.04
520	19	AYLF LLC 38 GROVE ST 1ST FLR KEARNEY, NJ 86 NO BEVERWYCK RD	88000 52800 00660 0 07032 0 4A 140800			0.00
	11/28/22 23 1 P001 CK 495			0.27	0.00	9,614.97

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520	19					AYLF LLC		Continued			
	03/06/23	23	1	P001	CK	471			1,161.33	9.03	8,453.64
	03/06/23	23	2	P001	CK	471			0.52	0.00	8,453.12
	05/25/23	23	2	P001	CK	456			1,161.08	6.19	7,292.04
	05/25/23	23	3	P001	CK	456			1.81	0.00	7,290.23
	10/02/23	23	3	P001	CK	480			1,216.71	16.50	6,073.52
	11/27/23	23	3	P001	CK	484			0.81	0.01	6,072.71
	11/27/23	23	4	P001	CK	484			1,219.33	7.05	4,853.38
	11/27/23	24	1	P001	CK	484			1.08	0.00	4,852.30
	03/05/24	24	1	P001	CK	558			1,189.12	8.99	3,663.18
	03/11/24	24	1	P001	CK				0.27	0.00	3,662.91
	04/15/24	24	2	P001	CK				1,190.46	0.00	2,472.45
	07/30/24	24	3	P001	CK				1,236.23	0.00	1,236.22
									Per Diem Interest:	0.00	1,236.22
520	TRUONG, MEO VAN						55000				0.00
20	43 WALNUT ST						45900		1,685.54	1,759.71	
	LIVINGSTON, NJ					07039	0		1,685.53	1,759.69	6,890.47
	88 NO BEVERWYCK RD					4A	100900	0.00			6,890.47
	11/28/22	23	1	P001	CK	496			0.20	0.00	6,890.27
	03/06/23	23	1	P001	CK	470			832.23	6.47	6,058.04
	03/06/23	23	2	P001	CK	470			0.37	0.00	6,057.67
	05/25/23	23	2	P001	CK	455			832.05	4.44	5,225.62
	05/25/23	23	3	P001	CK	455			1.29	0.00	5,224.33
	10/02/23	23	3	P001	CK	479			871.93	11.83	4,352.40
	11/27/23	23	3	P001	CK	483			0.58	0.01	4,351.82
	11/27/23	23	4	P001	CK	483			873.79	5.05	3,478.03
	11/27/23	24	1	P001	CK	483			0.78	0.00	3,477.25
	03/05/24	24	1	P001	CK	556			852.14	6.44	2,625.11
	05/28/24	24	1	P001	CK	582			0.19	0.00	2,624.92
	05/28/24	24	2	P001	CK	582			853.11	5.12	1,771.81
	05/28/24	24	3	P001	CK	582			0.38	0.00	1,771.43
	07/29/24	24	3	P001	CK	517			885.53	0.00	885.90
	07/29/24	24	4	P001	CK	517			0.38	0.00	885.52
									Per Diem Interest:	0.00	885.52
520	IZZN, LLC						245000				0.00
21	90-92 NO BEVERWYCK RD						77300		5,384.03	5,620.92	
	LAKE HIAWATHA, NJ					07034	0		5,384.02	5,620.91	22,009.88
	90-92 NO BEVERWYCK RD					4A	322300	0.00			22,009.88
	02/08/23	23	1	P001	CS				0.01	0.00	22,009.87
	02/08/23	23	1	P001	CK	1262			2,658.97	0.00	19,350.90
	05/04/23	23	2	P001	CS				2,658.97	0.00	16,691.93
	08/04/23	23	3	P001	CK	1269			791.12	0.00	15,900.81
	08/04/23	23	3	P001	CS				2,000.00	0.00	13,900.81
	11/07/23	23	4	P001	CS				2,791.12	0.00	11,109.69
	02/05/24	24	1	P001	CS				1,500.05	0.00	9,609.64
	02/05/24	24	1	P001	CK	1270			1,225.00	0.00	8,384.64
	05/06/24	24	2	P001	CS				2,725.05	0.00	5,659.59
	08/05/24	24	3	P001	CK	1273			2,829.80	0.00	2,829.79

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520	21	IZZN, LLC	Continued			
			Per Diem Interest:		0.00	2,829.79
520	94 NO BEVERWYCK RD LLC	110000				0.00
22	21 EASTBROOK RD	229800		5,676.36	5,926.12	
	PARSIPPANY, NJ	07054 0		5,676.36	5,926.11	23,204.95
	94 NO BEVERWYCK RD	4A 339800	0.00			23,204.95
	12/01/22 23 1 P001 CK 71520			8.59	0.00	23,196.36
	04/05/23 23 1 P001 CK 102			2,794.76	62.76	20,401.60
	05/10/23 23 2 P001 CK 105			2,803.35	0.00	17,598.25
	09/01/23 23 3 P001 CK			2,942.67	31.64	14,655.58
	09/01/23 23 4 P001 CK			2,942.67	0.00	11,712.91
	08/14/24 24 1 P001 CK			2,873.01	196.83	8,839.90
	08/14/24 24 2 P001 CK			2,873.01	147.96	5,966.89
	08/14/24 24 3 P001 CK			2,983.45	0.00	2,983.44
			Per Diem Interest:		0.00	2,983.44
521	MIAN, MUSSARAT/IMRAN M	117000				0.00
2	137 HIAWATHA BLVD	00660 77300		3,245.79	3,388.60	
	LAKE HIAWATHA, NJ	07034 0		3,245.78	3,388.59	13,268.76
	137 HIAWATHA BLVD	2 194300	0.00			13,268.76
	02/07/23 23 1 P001 CK	CORELOGIC		1,602.98	0.00	11,665.78
	05/03/23 23 2 P001 CK	CORELOGIC		1,602.97	0.00	10,062.81
	08/03/23 23 3 P001 CK	corelogic		1,682.64	0.00	8,380.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,682.64	0.00	6,697.53
	02/05/24 24 1 P001 CK	CORELOGIC		1,642.81	0.00	5,054.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,642.81	0.00	3,411.91
	08/01/24 24 3 P001 CK CORELOGIC			1,705.96	0.00	1,705.95
			Per Diem Interest:		0.00	1,705.95
521	PATEL/PARIKH, JIGNESH/PUJA	104800				0.00
3	131 HIAWATHA BLVD	00660 60200		2,756.33	2,877.60	
	LAKE HIAWATHA, NJ	07034 0		2,756.32	2,877.60	11,267.85
	131 HIAWATHA BLVD	2 165000	0.00			11,267.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,361.25	4.24	9,906.60
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.53	0.00	9,906.07
	02/15/23 23 1 J063	roll credits		0.53	0.00	9,906.60
	02/15/23 23 2 J063	roll credits		0.53-	0.00	9,906.07
	05/03/23 23 2 P001 CK	CORELOGIC		1,360.72	0.00	8,545.35
	08/03/23 23 3 P001 CK	corelogic		1,428.90	0.00	7,116.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,428.90	0.00	5,687.55
	02/05/24 24 1 P001 CK	CORELOGIC		1,395.08	0.00	4,292.47
	05/06/24 24 2 P001 CK	CORELOGIC		1,395.07	0.00	2,897.40
	08/01/24 24 3 P001 CK CORELOGIC			1,448.70	0.00	1,448.70
			Per Diem Interest:		0.00	1,448.70

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521 4	CAVOTTO, LEONARD 65 DACOTAH AVE LAKE HIAWATHA, NJ 65 DACOTAH AVE 01/27/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	108000 118500 07034 0 2 226500 payargo payargo payargo payargo payargo payargo	0.00	3,783.69 3,783.69 1,868.63 1,868.63 1,961.49 1,961.48 1,915.06 1,915.06 1,988.67	3,950.16 3,950.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,467.69 15,467.69 13,599.06 11,730.43 9,768.94 7,807.46 5,892.40 3,977.34 1,988.67 1,988.67
				Per Diem Interest:	0.00	1,988.67
521 5	DE SANGUINE, CHRISTOPHER 63 DACOTAH AVE LAKE HIAWATHA, NJ 63 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 130100 07034 0 2 238100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,977.47 3,977.45 1,964.33 1,964.32 2,061.95 2,061.94 2,013.14 2,013.13 2,090.52	4,152.47 4,152.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,259.85 16,259.85 14,295.52 12,331.20 10,269.25 8,207.31 6,194.17 4,181.04 2,090.52 2,090.52
				Per Diem Interest:	0.00	2,090.52
521 6	THOMPSON, ORVAL ARCHIBALD 61 DACOTAH AVE LAKE HIAWATHA, NJ 61 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 76700 07034 0 2 184700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,085.42 3,085.41 1,523.78 1,523.77 1,599.50 1,599.50 1,561.64 1,561.64 1,621.67	3,221.17 3,221.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,613.16 12,613.16 11,089.38 9,565.61 7,966.11 6,366.61 4,804.97 3,243.33 1,621.66 1,621.66
				Per Diem Interest:	0.00	1,621.66
521 7	GARCIA/MOTTOLA, RICHARD/JUDITH 59 DACOTAH AVE LAKE HIAWATHA, NJ 59 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122000 112200 07034 0 2 234200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,912.31 3,912.31 1,932.15 1,932.15 2,028.17 2,028.17 1,980.16 1,980.16 2,056.28	4,084.45 4,084.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,993.51 15,993.51 14,061.36 12,129.21 10,101.04 8,072.87 6,092.71 4,112.55 2,056.27

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521	7	GARCIA/MOTTOLA, RICHARD/JUDITH	Continued			
			Per Diem Interest:		0.00	2,056.27
521 8	VU/NGUYEN, HAI/KHUE 55 DACOTAH AVE LAKE HIAWATHA, NJ 55 DACOTAH AVE	111500 70500 07034 0 2 182000	0.00	3,040.31 3,040.31	3,174.08 3,174.08	0.00 12,428.78 12,428.78
	01/30/23 23 1 P001 CK 5145			1,501.50	0.00	10,927.28
	04/27/23 23 2 P001 CK 5148			1,501.50	0.00	9,425.78
	07/25/23 23 3 P001 CK			1,576.12	0.00	7,849.66
	10/27/23 23 4 P001 CK			1,576.12	0.00	6,273.54
	02/02/24 24 1 P001 CK			1,538.81	0.00	4,734.73
	04/29/24 24 2 P001 CK			1,538.81	0.00	3,195.92
	07/26/24 24 3 P001 CK			1,597.96	0.00	1,597.96
			Per Diem Interest:		0.00	1,597.96
521 9	NIZOLEK, WILLIAM&MILDRED 53 DACOTAH AVE LAKE HIAWATHA, NJ 53 DACOTAH AVE	129000 VT001 101900 07034 0 2 230900	500.00	3,732.19 3,732.18	3,901.91 3,901.89	0.00 15,268.17 15,268.17
	03/20/23 23 1 P001 CK			1,842.43	45.14	13,425.74
	06/01/23 23 2 P001 CK			1,842.42	27.64	11,583.32
	08/11/23 23 3 P001 CK			1,937.10	0.00	9,646.22
	11/06/23 23 4 P001 CK			1,937.09	0.00	7,709.13
	06/24/24 24 1 P001 CK			1,889.76	135.12	5,819.37
	06/24/24 24 2 P001 CK			1,889.76	50.08	3,929.61
			Per Diem Interest:		0.00	3,929.61
521 11	DE MARY, LISA M 49 DACOTAH AVE LAKE HIAWATHA, NJ 49 DACOTAH AVE	119500 00660 137400 07034 0 2 256900	0.00	4,291.52 4,291.51	4,480.35 4,480.33	0.00 17,543.71 17,543.71
	02/07/23 23 1 P001 CK	CORELOGIC		2,119.43	0.00	15,424.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,119.42	0.00	13,304.86
	08/03/23 23 3 P001 CK	corelogic		2,224.76	0.00	11,080.10
	11/08/23 23 4 P001 CK	CORELOGIC		2,224.75	0.00	8,855.35
	02/05/24 24 1 P001 CK	CORELOGIC		2,172.09	0.00	6,683.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,172.09	0.00	4,511.17
	08/01/24 24 3 P001 CK CORELOGIC			2,255.59	0.00	2,255.58
			Per Diem Interest:		0.00	2,255.58
521 12	RODRIGUEZ, HECTOR/PATRICIA 63 MINNEHAHA BLVD LAKE HIAWATHA, NJ 63 MINNEHAHA BLVD	119500 SC001 100000 07034 0 2 219500	500.00	3,541.76 3,541.75	3,703.08 3,703.07	0.00 14,489.66 14,489.66
	02/17/23 23 1 P001 CK 9040			1,748.38	0.00	12,741.28
	02/17/23 23 1 P001 CS			0.00	7.32	12,741.28
	05/01/23 23 2 P001 CK 9074			1,748.38	0.00	10,992.90
	08/28/23 23 3 P001 CK 9124			1,838.37	0.00	9,154.53
	11/29/23 23 4 P001 CK 9163			1,838.36	14.07	7,316.17

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521	12	RODRIGUEZ, HECTOR/PATRICIA	Continued			
	11/29/23 24 1 P001 CK 9163			1.01	0.00	7,315.16
	02/28/24 24 1 P001 CK 9214			1,792.37	12.95	5,522.79
	02/28/24 24 2 P001 CK 9214			2.87	0.00	5,519.92
	04/24/24 24 2 P001 CK 9254			1,790.50	0.00	3,729.42
	04/24/24 24 3 P001 CK 9254			13.88	0.00	3,715.54
			Per Diem Interest:		0.00	3,715.54
521 13	PESTANO/KEENE, ADRIAN G/KAITLYN N 65 MINNEHAHA BLVD LAKE HIAWATHA, NJ 65 MINNEHAHA BLVD	108000 00660 93100 07034 0 2 201100		3,280.18 3,280.18	3,586.38 3,586.38	0.00 13,733.12 13,733.12
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,579.88	0.00	12,153.24
	05/03/23 23 2 P001 CK	CORELOGIC		1,579.88	0.00	10,573.36
	08/03/23 23 3 P001 CK	corelogic		1,820.72	0.00	8,752.64
	11/08/23 23 4 P001 CK	CORELOGIC		1,820.72	0.00	6,931.92
	02/05/24 24 1 P001 CK	CORELOGIC		1,700.30	0.00	5,231.62
	05/06/24 24 2 P001 CK	CORELOGIC		1,700.30	0.00	3,531.32
	08/01/24 24 3 P001 CK CORELOGIC			1,765.66	0.00	1,765.66
			Per Diem Interest:		0.00	1,765.66
521 14	71 MINNEHAHA LLC 184 NORMANDY RD CLIFTON, NJ 71 MINNEHAHA BLVD	129000 00660 110300 07013 0 2 239300		3,966.17 3,966.16	4,204.75 4,204.73	0.00 16,341.81 16,341.81
	12/01/22 23 1 P001 CK 561562		0.00	1,926.70	0.00	14,415.11
	12/01/22 23 1 P001 CK 561561			16.18	0.00	14,398.93
	12/01/22 23 2 P001 CK 561562			16.18	0.00	14,382.75
	05/03/23 23 2 P001 CK	CORELOGIC		1,926.70	0.00	12,456.05
	08/03/23 23 3 P001 CK	corelogic		2,103.69	0.00	10,352.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,103.68	0.00	8,248.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,023.29	0.00	6,225.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,023.28	0.00	4,202.11
	08/01/24 24 3 P001 CK CORELOGIC			2,101.06	0.00	2,101.05
			Per Diem Interest:		0.00	2,101.05
521 15	HUNCKEN, HARRY T & PATRICIA A 54 NOKOMIS AVE LAKE HIAWATHA, NJ 54 NOKOMIS AVE	108000 51600 07034 0 2 159600		2,666.12 2,666.12	2,783.43 2,783.41	0.00 10,899.08 10,899.08
	01/12/23 23 1 P001 CK		0.00	1,316.70	0.00	9,582.38
	04/10/23 23 2 P001 CK			1,316.70	0.00	8,265.68
	07/27/23 23 3 P001 CK			1,382.14	0.00	6,883.54
	10/16/23 23 4 P001 CK			1,382.13	0.00	5,501.41
	01/22/24 24 1 P001 CK			1,349.42	0.00	4,151.99
	04/15/24 24 2 P001 CK			1,349.42	0.00	2,802.57
	07/24/24 24 3 P001 CK			1,401.29	0.00	1,401.28
			Per Diem Interest:		0.00	1,401.28

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521 16	BHATT, SUHANI/VIKAS 52 NOKOMIS AVE, LAKE HIAWATHA, NJ 52 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 63400 07034 0 2 182900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,055.35 3,055.34 1,508.93 1,508.92 1,583.92 1,583.91 1,546.42 1,546.42 1,605.87 Per Diem Interest:	3,189.79 3,189.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,490.25 12,490.25 10,981.32 9,472.40 7,888.48 6,304.57 4,758.15 3,211.73 1,605.86 1,605.86
521 17	PATEL, NISHITKUMAR/KARISHMA 56 NOKOMIS AVE LAKE HIAWATHA, NJ 56 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 123600 07034 0 2 243100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,060.99 4,060.98 2,005.58 2,005.57 2,105.25 2,105.24 2,055.41 2,055.41 2,134.42 Per Diem Interest:	4,239.67 4,239.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.30 16,601.30 14,595.72 12,590.15 10,484.90 8,379.66 6,324.25 4,268.84 2,134.42 2,134.42
521 18	GALDUN, FRANK A & LAURA G 58 NOKOMIS AVE LAKE HIAWATHA, NJ 58 NOKOMIS AVE 01/24/23 23 1 P001 CK 791975914 04/03/23 23 2 P001 CK 800635438 09/11/23 23 3 P001 CK 818833720 09/27/23 23 3 P001 CS 11/13/23 23 4 P001 CK 825672519 02/05/24 24 1 P001 CK 835019228 05/09/24 24 2 P001 CK	108000 71100 07034 0 2 179100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,991.87 2,991.86 1,477.58 1,477.57 1,536.66 14.35 14.35 1,551.00 1,514.29 1,514.29 Per Diem Interest:	3,123.51 3,123.50 0.00 0.00 14.35 0.11 0.00 0.00 0.00 0.00	0.00 12,230.74 12,230.74 10,753.16 9,275.59 7,738.93 7,724.58 6,173.58 4,659.29 3,145.00 3,145.00
521 19	SEBASTIAN/RAMAN, SEENA/HARISH P 60 NOKOMIS AVE LAKE HIAWATHA, NJ 60 NOKOMIS AVE 02/06/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/31/24 24 3 P001 CK	110300 112200 07034 0 2 222500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,716.87 3,716.87 1,835.63 1,835.63 1,926.85 1,926.84 1,881.24 1,881.24 1,953.55	3,880.40 3,880.39 0.00 10.52 0.00 0.00 0.00 0.00 0.00	0.00 15,194.53 15,194.53 13,358.90 11,523.27 9,596.42 7,669.58 5,788.34 3,907.10 1,953.55

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521	19	SEBASTIAN/RAMAN, SEENA/HARISH P	Continued			
			Per Diem Interest:		0.00	1,953.55
521 20	WELFEL, STEPHEN ALBERT 62 NOKOMIS AVE LAKE HIAWATHA, NJ 62 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/29/23 23 4 P001 CK 43911647 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	124400 70900 07034 0 2 195300 CORELOGIC CORELOGIC corelogic LERETA LERETA LERETA	0.00	3,262.50 3,262.48 1,611.23 1,611.22 1,691.30 1,691.30 1,651.27 1,651.26 1,714.74	3,406.04 3,406.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,337.05 13,337.05 11,725.82 10,114.60 8,423.30 6,732.00 5,080.73 3,429.47 1,714.73
			Per Diem Interest:		0.00	1,714.73
521 21	BOGHANI, NARENDRAK C/RUPAL N 66 NOKOMIS AVE LAKE HIAWATHA, NJ 66 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 79200 07034 0 2 198700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,319.29 3,319.28 1,639.28 1,639.27 1,720.74 1,720.74 1,680.01 1,680.01 1,744.59	3,465.33 3,465.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,569.22 13,569.22 11,929.94 10,290.67 8,569.93 6,849.19 5,169.18 3,489.17 1,744.58
			Per Diem Interest:		0.00	1,744.58
522 1	PATEL, KANUBHAI S/BHARTIBEN K 68 DACOTAH AVE LAKE HIAWATHA, NJ 68 DACOTAH AVE 01/09/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/02/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/22/24 24 3 P001 CK	99500 118400 07034 0 2 217900 1,797.68 1,797.67 1,887.02 1,887.01 1,842.35 1,842.34 1,913.17	0.00	3,640.03 3,640.01 1,797.68 1,797.67 1,887.02 1,887.01 1,842.35 1,842.34 1,913.17	3,800.19 3,800.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,880.40 14,880.40 13,082.72 11,285.05 9,398.03 7,511.02 5,668.67 3,826.33 1,913.16
			Per Diem Interest:		0.00	1,913.16
522 2	SEJRA, ANKUR/POONAM 127 HIAWATHA BLVD LAKE HIAWATHA, NJ 127 HIAWATHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	120700 64400 07034 0 2 185100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	3,092.10 3,092.09 1,527.08 1,527.07 1,602.97 1,602.96	3,228.15 3,228.14 0.00 0.00 0.00 0.00	0.00 12,640.48 12,640.48 11,113.40 9,586.33 7,983.36 6,380.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522	2	SEJRA, ANKUR/POONAM	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	1,565.02	0.00	4,815.38
	05/06/24 24	2 P001 CK	CORELOGIC	1,565.02	0.00	3,250.36
	08/01/24 24	3 P001 CK	CORELOGIC	1,625.18	0.00	1,625.18
			Per Diem Interest:		0.00	1,625.18
522	4	LEYS, VICTOR/KATHLEEN	104800			0.00
	123 HIAWATHA BLVD	00660 88000		3,220.73	3,362.44	
	LAKE HIAWATHA, NJ	07034 0		3,220.72	3,362.43	13,166.32
	123 HIAWATHA BLVD	2 192800	0.00			13,166.32
	02/07/23 23	1 P001 CK	CORELOGIC	1,590.60	0.00	11,575.72
	05/03/23 23	2 P001 CK	CORELOGIC	1,590.60	0.00	9,985.12
	08/03/23 23	3 P001 CK	corelogic	1,669.65	0.00	8,315.47
	11/08/23 23	4 P001 CK	CORELOGIC	1,669.65	0.00	6,645.82
	02/05/24 24	1 P001 CK	CORELOGIC	1,630.13	0.00	5,015.69
	05/06/24 24	2 P001 CK	CORELOGIC	1,630.12	0.00	3,385.57
	08/01/24 24	3 P001 CK	CORELOGIC	1,692.79	0.00	1,692.78
			Per Diem Interest:		0.00	1,692.78
522	5	SINGH/KAUR, SATWINDER/GURPREET	102600			0.00
	63 CALUMET AVE	00660 118700		3,696.83	3,859.48	
	LAKE HIAWATHA, NJ	07034 0		3,696.81	3,859.47	15,112.59
	63 CALUMET AVE	2 221300	0.00			15,112.59
	02/07/23 23	1 P001 CK	CORELOGIC	1,825.73	0.00	13,286.86
	05/03/23 23	2 P001 CK	CORELOGIC	1,825.72	0.00	11,461.14
	08/03/23 23	3 P001 CK	corelogic	1,916.46	0.00	9,544.68
	11/08/23 23	4 P001 CK	CORELOGIC	1,916.46	0.00	7,628.22
	02/05/24 24	1 P001 CK	CORELOGIC	1,871.10	0.00	5,757.12
	05/06/24 24	2 P001 CK	CORELOGIC	1,871.09	0.00	3,886.03
	08/01/24 24	3 P001 CK	CORELOGIC	1,943.02	0.00	1,943.01
			Per Diem Interest:		0.00	1,943.01
522	6	ZHAO, ZENGXIANG & FAN, WENYU	129000			0.00
	61 CALUMET AVE	89800		3,655.06	3,815.88	
	PARSIPPANY, NJ	07034 0		3,655.05	3,815.87	14,941.86
	61 CALUMET AVE	2 218800	0.00			14,941.86
	02/01/23 23	1 P001 CK 181		1,805.10	0.00	13,136.76
	04/27/23 23	2 P001 CK 208		1,805.10	0.00	11,331.66
	08/01/23 23	3 P001 CK 272		1,894.81	0.00	9,436.85
	11/02/23 23	4 P001 CK 297		1,894.81	0.00	7,542.04
	01/18/24 24	1 P001 CK		1,849.96	0.00	5,692.08
	04/29/24 24	2 P001 CK		1,849.95	0.00	3,842.13
			Per Diem Interest:		0.00	3,842.13
522	7	LINGAM/PARAMANANTHAM, T/S	119500			0.00
	57 CALUMET AVE	00660 244900		6,087.31	6,355.14	
	LAKE HIAWATHA, NJ	07034 0		6,087.30	6,355.13	24,884.88
	57 CALUMET AVE	2 364400	0.00			24,884.88
	02/07/23 23	1 P001 CK	CORELOGIC	3,006.30	0.00	21,878.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,006.30	0.00	18,872.28

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522	7	LINGAM/PARAMANANTHAM, T/S	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,155.71	0.00	15,716.57
	11/08/23 23	4 P001 CK	CORELOGIC	3,155.70	0.00	12,560.87
	02/05/24 24	1 P001 CK	CORELOGIC	3,081.01	0.00	9,479.86
	05/06/24 24	2 P001 CK	CORELOGIC	3,081.00	0.00	6,398.86
	08/01/24 24	3 P001 CK	CORELOGIC	3,199.43	0.00	3,199.43
			Per Diem Interest:		0.00	3,199.43
522		SUKUMARAN/SUDHAMAN, SURESH K/SUMI C	123000			0.00
8	53 CALUMET AVE	00660	205700	5,490.94	5,732.53	
	LAKE HIAWATHA, NJ	07034	0	5,490.93	5,732.52	22,446.92
	53 CALUMET AVE	2	328700	0.00		22,446.92
	02/07/23 23	1 P001 CK	CORELOGIC	2,711.78	0.00	19,735.14
	05/03/23 23	2 P001 CK	CORELOGIC	2,711.77	0.00	17,023.37
	08/03/23 23	3 P001 CK	corelogic	2,846.54	0.00	14,176.83
	11/08/23 23	4 P001 CK	CORELOGIC	2,846.54	0.00	11,330.29
	02/05/24 24	1 P001 CK	CORELOGIC	2,779.16	0.00	8,551.13
	05/06/24 24	2 P001 CK	CORELOGIC	2,779.16	0.00	5,771.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,885.99	0.00	2,885.98
			Per Diem Interest:		0.00	2,885.98
522		METH, GORDON E	108000			0.00
8.01	51 CALUMET AVE		147500	4,268.14	4,455.92	
	LAKE HIAWATHA, NJ	07034	0	4,268.13	4,455.91	17,448.10
	51 CALUMET AVE	2	255500	0.00		17,448.10
	02/02/23 23	1 P001 CK		2,107.88	0.00	15,340.22
	05/03/23 23	2 P001 CK		2,107.88	0.00	13,232.34
	08/03/23 23	3 P001 CK		2,212.63	0.00	11,019.71
	11/02/23 23	4 P001 CK		2,212.62	0.00	8,807.09
	02/28/24 24	1 P001 CK		2,160.26	17.91	6,646.83
	04/29/24 24	2 P001 CK		2,160.25	0.00	4,486.58
	08/02/24 24	3 P001 CK		2,243.29	0.00	2,243.29
			Per Diem Interest:		0.00	2,243.29
522		XU/LI, KE/YIYING	108000			0.00
9	49 CALUMET AVE		96600	3,417.85	3,568.23	
	LAKE HIAWATHA, NJ	07034	0	3,417.84	3,568.21	13,972.13
	49 CALUMET AVE	2	204600	0.00		13,972.13
	02/09/23 23	1 P001 CK		1,687.95	0.00	12,284.18
	05/09/23 23	2 P001 CK		1,687.95	0.00	10,596.23
	08/23/23 23	3 P001 CK		1,771.84	0.00	8,824.39
	11/06/23 23	4 P001 CK		1,771.83	0.00	7,052.56
	02/08/24 24	1 P001 CK		1,729.90	0.00	5,322.66
	05/07/24 24	2 P001 CK		1,729.89	0.00	3,592.77
			Per Diem Interest:		0.00	3,592.77

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522 10	MENKE, KATHLEEN A 47 CALUMET AVE LAKE HIAWATHA, NJ 47 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 75700 07034 0 2 183700	0.00	3,068.72 3,068.70 1,515.53 1,515.52 1,590.84 1,590.84 1,553.19 1,553.18 1,612.89	3,203.73 3,203.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,544.87 12,544.87 11,029.34 9,513.82 7,922.98 6,332.14 4,778.95 3,225.77 1,612.88 1,612.88
				Per Diem Interest:	0.00	1,612.88
522 11	STOERK, CORNELIA 43 CALUMET AVE LAKE HIAWATHA, NJ 43 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 58500 07034 0 2 182900	0.00	3,055.35 3,055.34 1,508.93 1,508.92 1,583.92 1,583.91 1,546.42 1,546.42 1,605.87	3,189.79 3,189.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,490.25 12,490.25 10,981.32 9,472.40 7,888.48 6,304.57 4,758.15 3,211.73 1,605.86 1,605.86
				Per Diem Interest:	0.00	1,605.86
522 12	MAC NAUGHTEN, SANDRA D 53 MINNEHAHA BLVD LAKE HIAWATHA, NJ 53 MINNEHAHA BLVD 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 02/02/24 24 2 P001 CK 203 02/02/24 24 3 P001 CK 203 07/31/24 24 3 P001 CK	119500 00660 60600 07034 0 2 180100	0.00	3,008.58 3,008.56 1,485.83 1,485.82 1,559.67 1,559.66 1,522.75 1,522.74 0.01 1,581.27	3,140.95 3,140.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,299.03 12,299.03 10,813.20 9,327.38 7,767.71 6,208.05 4,685.30 3,162.56 3,162.55 1,581.28 1,581.28
				Per Diem Interest:	0.00	1,581.28
522 13	WILLIS, MARIANNE R 55 MINNEHAHA BLVD LAKE HIAWATHA, NJ 55 MINNEHAHA BLVD 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK	119500 141900 07034 0 2 261400	0.00	4,366.69 4,366.69 2,156.55 2,156.55 2,263.73 2,263.72 2,210.14 2,210.14	4,558.82 4,558.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,851.01 17,851.01 15,694.46 13,537.91 11,274.18 9,010.46 6,800.32 4,590.18

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522	13 08/08/24 24 3 P001 CK	WILLIS, MARIANNE R	Continued	2,295.09 Per Diem Interest:	0.00 0.00	2,295.09 2,295.09
522 15	DASLLVA-ARNOLD/ARNOLD, SONIA/TIMOTHY 46 DACOTAH AVE LAKE HIAWATHA, NJ 46 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 118500 07034 0 2 238000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,975.79 3,975.79 1,963.50 1,963.50 2,061.08 2,061.08 2,012.29 2,012.29 2,089.64 Per Diem Interest:	4,150.72 4,150.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,253.02 16,253.02 14,289.52 12,326.02 10,264.94 8,203.86 6,191.57 4,179.28 2,089.64 2,089.64
522 16	HOCKEY, RALPH J 48 DACOTAH AVE LAKE HIAWATHA, NJ 48 DACOTAH AVE 02/23/23 23 1 P003 CK 59339 05/22/23 23 2 P003 CK 60665 09/06/23 23 3 P003 CK 61928 11/03/23 23 4 P001 CS 02/12/24 24 1 P001 CK 278 05/10/24 24 2 P001 CS	108000 103100 07034 0 2 211100 59339 60665 61928 278	0.00	3,526.43 3,526.42 1,741.58 1,741.57 1,828.13 1,828.12 1,784.85 1,784.85 Per Diem Interest:	3,681.59 3,681.58 17.42 18.29 33.82 0.00 0.00 0.00	0.00 14,416.02 14,416.02 12,674.44 10,932.87 9,104.74 7,276.62 5,491.77 3,706.92 3,706.92
522 17	PRAJAPATI, HITESH/PREMA 50 DACOTAH AVE LAKE HIAWATHA, NJ 50 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 101300 07034 0 2 209300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,496.37 3,496.35 1,726.73 1,726.72 1,812.54 1,812.54 1,769.64 1,769.63 1,837.66 Per Diem Interest:	3,650.20 3,650.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,293.11 14,293.11 12,566.38 10,839.66 9,027.12 7,214.58 5,444.94 3,675.31 1,837.65 1,837.65
522 18	BAKSTAD, GERTRUDE A/TAMMY M 52 DACOTAH AVE LAKE HIAWATHA, NJ 52 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	108000 00660 125600 07034 0 2 233600 CORELOGIC CORELOGIC corelogic CORELOGIC	WD001 500.00	3,777.29 3,777.29 1,864.70 1,864.70 1,960.48 1,960.47	3,948.99 3,948.97 0.00 0.00 0.00 0.00	0.00 15,452.54 15,452.54 13,587.84 11,723.14 9,762.66 7,802.19

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522	18	BAKSTAD, GERTRUDE A/TAMMY M	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,912.59	0.00	5,889.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,912.59	0.00	3,977.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,988.51	0.00	1,988.50
			Per Diem Interest:		0.00	1,988.50
522	CHOWDHURY, RAVI S/SHAWLEE	108000				0.00
19	54 DACOTAH AVE	00660 90900		3,322.63	3,468.83	
	LAKE HIAWATHA, NJ	07034 0		3,322.62	3,468.81	13,582.89
	54 DACOTAH AVE	2 198900	0.00			13,582.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,640.93	0.00	11,941.96
	05/03/23 23 2 P001 CK	CORELOGIC		1,640.92	0.00	10,301.04
	08/03/23 23 3 P001 CK	corelogic		1,722.48	0.00	8,578.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,722.47	0.00	6,856.09
	02/05/24 24 1 P001 CK	CORELOGIC		1,681.70	0.00	5,174.39
	05/06/24 24 2 P001 CK	CORELOGIC		1,681.70	0.00	3,492.69
	08/01/24 24 3 P001 CK	CORELOGIC		1,746.35	0.00	1,746.34
			Per Diem Interest:		0.00	1,746.34
522	MURPHY, PATRICIA A	117500				0.00
20	58 DACOTAH AVE	89600		3,459.61	3,611.83	
	LAKE HIAWATHA, NJ	07034 0		3,459.60	3,611.82	14,142.86
	58 DACOTAH AVE	2 207100	0.00			14,142.86
	02/09/23 23 1 P001 CK 5097			72.19	0.00	14,070.67
	03/23/23 23 1 P001 CK 5102			629.12	20.88	13,441.55
	04/27/23 23 1 P001 CK 5105			632.88	17.12	12,808.67
	05/30/23 23 1 P001 CK 5110			374.39	6.18	12,434.28
	05/30/23 23 2 P001 CK 5110			194.66	24.77	12,239.62
	07/26/23 23 2 P001 CK 5112			557.61	42.39	11,682.01
	08/16/23 23 2 P001 CK 5118			590.44	9.56	11,091.57
	08/30/23 23 2 P001 CK 5120			365.86	2.56	10,725.71
	08/30/23 23 3 P001 CK 5120			331.58	0.00	10,394.13
	09/28/23 23 3 P001 CK 5124			681.48	18.52	9,712.65
	11/06/23 23 3 P001 CK 5132			780.43	6.59	8,932.22
	11/06/23 23 4 P001 CK 5132			697.98	0.00	8,234.24
	11/30/23 23 4 P001 CK 5134			692.94	7.06	7,541.30
	12/26/23 23 4 P001 CK 5138			402.56	2.33	7,138.74
	12/26/23 24 1 P001 CK 5138			95.11	0.00	7,043.63
	03/15/24 24 1 P001 CK 5141			631.90	18.10	6,411.73
			Per Diem Interest:		167.85	6,579.58
522	MACIAG, SCOTT/DALE	119500				0.00
21	60 DACOTAH AVE	129900		4,166.23	4,349.54	
	LAKE HIAWATHA, NJ	07034 0		4,166.23	4,349.53	17,031.53
	60 DACOTAH AVE	2 249400	0.00			17,031.53
	01/17/23 23 1 P001 CK	payargo		2,057.55	0.00	14,973.98
	04/14/23 23 2 P001 CK	payargo		2,057.55	0.00	12,916.43
	08/01/23 23 3 P001 CK	payargo		2,159.81	0.00	10,756.62
	10/16/23 23 4 P001 CK	payargo		2,159.80	0.00	8,596.82
	01/16/24 24 1 P001 CK	payargo		2,108.68	0.00	6,488.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522	21 04/15/24 24 2 P001 CK 08/01/24 24 3 P001 CK	MACIAG, SCOTT/DALE payargo payargo	Continued	2,108.68 2,189.73 Per Diem Interest:	0.00 0.00 0.00	4,379.46 2,189.73 2,189.73
522 22	MIKOLAY, LORETTA 10 C.O. TRL ANDOVER, NJ 64 DACOTAH AVE 12/31/22 23 1 P001 CK 07/24/23 23 1 P001 CK 35459 07/24/23 23 2 P001 CK 35459 12/28/23 23 2 P001 CK 12/28/23 23 3 P001 CK 12/28/23 23 4 P001 CK 05/09/24 24 1 P001 CK 304 05/09/24 24 2 P001 CK 304 07/26/24 24 3 P001 CK 2166 07/26/24 24 4 P001 CK 2166	124400 74300 07821 0 2 198700 0.00	0.00	3,319.29 3,319.28 5.61 1,633.67 1,456.99 182.28 1,720.74 1,720.74 1,680.01 1,680.01 1,744.59 13.41 Per Diem Interest:	3,465.33 3,465.32 0.00 141.31 68.03 14.04 126.47 49.04 82.32 0.00 0.00 0.00	0.00 13,569.22 13,569.22 13,563.61 11,929.94 10,472.95 10,290.67 8,569.93 6,849.19 5,169.18 3,489.17 1,744.58 1,731.17 1,731.17
523 1	LAMB, PATRICK J/DEBORAH 115 HIAWATHA BLVD LAKE HIAWATHA, NJ 115 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 VT001 00660 123800 07034 0 2 244500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,959.38 3,959.38 1,954.63 1,954.63 2,054.87 2,054.86 2,004.75 2,004.75 2,084.21 Per Diem Interest:	4,139.08 4,139.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,196.91 16,196.91 14,242.28 12,287.65 10,232.78 8,177.92 6,173.17 4,168.42 2,084.21 2,084.21
523 2	BHASKARAN/PRAKASH, PRAKASH/BINDU 113 1/2 HIAWATHA BLVD LAKE HIAWATHA, NJ 113 1/2 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 118600 07034 0 2 234500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,917.33 3,917.33 1,934.63 1,934.63 2,030.77 2,030.76 1,982.70 1,982.70 2,058.91 Per Diem Interest:	4,089.68 4,089.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,014.01 16,014.01 14,079.38 12,144.75 10,113.98 8,083.22 6,100.52 4,117.82 2,058.91 2,058.91

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523 3	MOSKUS/DARIES-MOSKUS, JOSEPH P/GINA 113 HIAWATHA BLVD LAKE HIAWATHA, NJ 113 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 170400 07034 0 2 286300	0.00	4,782.65 4,782.64 2,361.98 2,361.97 2,479.36 2,479.36 2,420.67 2,420.67 2,513.72	4,993.08 4,993.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,551.44 19,551.44 17,189.46 14,827.49 12,348.13 9,868.77 7,448.10 5,027.43 2,513.71 2,513.71
				Per Diem Interest:	0.00	
523 4	FREDA, FRANCINE 63 WENONAH AVE LAKE HIAWATHA, NJ 63 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 99000 07034 0 2 218500	0.00	3,650.05 3,650.05 1,802.63 1,802.63 1,892.21 1,892.20 1,847.42 1,847.42 1,918.43	3,810.64 3,810.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,921.37 14,921.37 13,118.74 11,316.11 9,423.90 7,531.70 5,684.28 3,836.86 1,918.43 1,918.43
				Per Diem Interest:	0.00	
523 5	CAMPBELL, PATRICK LUIS/KIM ANN 61 WENONAH AVE LAKE HIAWATHA, NJ 61 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 90400 07034 0 2 209900	0.00	3,506.39 3,506.37 1,731.68 1,731.67 1,817.74 1,817.73 1,774.71 1,774.70 1,842.93	3,660.67 3,660.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,334.08 14,334.08 12,602.40 10,870.73 9,052.99 7,235.26 5,460.55 3,685.85 1,842.92 1,842.92
				Per Diem Interest:	0.00	
523 6	PIZZUTA, KEVIN & MARIA 59 WENONAH AVE LAKE HIAWATHA, NJ 59 WENONAH AVE 02/06/23 23 1 P001 CK 1849 04/10/23 23 2 P001 CK 1869 07/31/23 23 3 P001 CK 1903 10/31/23 23 4 P001 CK 1940 02/08/24 24 1 P001 CK 1976 05/10/24 24 2 P001 CK 2007	108000 119800 07034 0 2 227800	0.00	3,805.40 3,805.40 1,879.35 1,879.35 1,972.75 1,972.75 1,926.05 1,926.05	3,972.84 3,972.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,556.47 15,556.47 13,677.12 11,797.77 9,825.02 7,852.27 5,926.22 4,000.17 4,000.17
				Per Diem Interest:	0.00	

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523 7	ARORA/SEJRA, TUSHAR KIRAN/ANKITA 55 WENONAH AVE LAKE HIAWATHA, NJ 55 WENONAH AVE	119500 00660 114400 07034 0 2 233900	0.00	3,907.31 3,907.29	4,079.23 4,079.21	0.00 15,973.04 15,973.04
	02/07/23 23 1 P001 CK	CORELOGIC		1,929.68	0.00	14,043.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,929.67	0.00	12,113.69
	08/03/23 23 3 P001 CK	corelogic		2,025.58	0.00	10,088.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,025.57	0.00	8,062.54
	02/05/24 24 1 P001 CK	CORELOGIC		1,977.63	0.00	6,084.91
	05/06/24 24 2 P001 CK	CORELOGIC		1,977.62	0.00	4,107.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,053.65	0.00	2,053.64
				Per Diem Interest:	0.00	2,053.64
523 8	RICE/LAMBERT, VICKI E/CAROLINE E 53 WENONAH AVE LAKE HIAWATHA, NJ 53 WENONAH AVE	119500 00672 69000 07034 0 2 188500	0.00	3,148.90 3,148.90	3,287.44 3,287.43	0.00 12,872.67 12,872.67
	02/27/23 23 1 P001 CK 205			1,555.13	9.39	11,317.54
	04/11/23 23 2 P001 CK			1,555.13	0.00	9,762.41
	07/26/23 23 3 P001 CK 218			1,632.41	0.00	8,130.00
	10/23/23 23 4 P001 CK			1,632.40	0.00	6,497.60
	01/23/24 24 1 P001 CK 233			1,593.77	0.00	4,903.83
	04/22/24 24 2 P001 CK			1,593.77	0.00	3,310.06
	07/24/24 24 3 P001 CK			1,655.03	0.00	1,655.03
				Per Diem Interest:	0.00	1,655.03
523 9	MUNDY, JAMES R/CHARLENE 49 WENONAH AVE LAKE HIAWATHA, NJ 49 WENONAH AVE	129000 66600 07034 0 2 195600	SC001 500.00	3,205.00 3,205.00	3,223.77 3,223.75	0.00 12,857.52 12,857.52
	01/30/23 23 1 P001 CK 5042			1,613.70	0.00	11,243.82
	05/01/23 23 2 P001 CK 5059			1,613.70	0.00	9,630.12
	08/04/23 23 3 P001 CK 5075			1,568.90	0.00	8,061.22
	10/30/23 23 4 P001 CK 5090			1,568.89	0.00	6,492.33
	01/29/24 24 1 P001 CK 5114			1,591.30	0.00	4,901.03
	04/29/24 24 2 P001 CK 5139			1,591.30	0.00	3,309.73
	08/02/24 24 3 P001 CK 5154			1,654.87	0.00	1,654.86
				Per Diem Interest:	0.00	1,654.86
523 10	MONOCHELLO, ANTHONY J JR/KELLY J 45 WENONAH AVE LAKE HIAWATHA, NJ 45 WENONAH AVE	108000 00660 55900 07034 0 2 163900	0.00	2,737.96 2,737.94	2,858.43 2,858.41	0.00 11,192.74 11,192.74
	01/26/23 23 1 P001 CK	WELLS FARGO		1,352.18	0.00	9,840.56
	04/28/23 23 2 P001 CK	WELLS FARGO		1,352.17	0.00	8,488.39
	07/26/23 23 3 P001 CK	WELLS FARGO		1,419.38	0.00	7,069.01
	11/01/23 23 4 P001 CK	WELLS FARGO		1,419.37	0.00	5,649.64
	02/06/24 24 1 P001 CK	WELLS FARGO		1,385.78	0.00	4,263.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,385.77	0.00	2,878.09
	08/01/24 24 3 P001 CK	CORELOGIC		1,439.05	0.00	1,439.04

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523	10	MONOCHELLO, ANTHONY J JR/KELLY J	Continued			
			Per Diem Interest:		0.00	1,439.04
523 11	CHRISTATOS, KATHLEEN 43 WENONAH AVE LAKE HIAWATHA, NJ 43 WENONAH AVE	108000 00660 67000 07034 0 2 175000	0.00	2,923.38 2,923.37	3,052.00 3,052.00	0.00 11,950.75 11,950.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,443.75	0.00	10,507.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,443.75	0.00	9,063.25
	08/03/23 23 3 P001 CK	corelogic		1,515.50	0.00	7,547.75
	11/08/23 23 4 P001 CK	CORELOGIC		1,515.50	0.00	6,032.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,479.63	0.00	4,552.62
	02/15/24 24 2 P001 CK 42611			1,479.62	0.00	3,073.00
	08/01/24 24 3 P001 CK CORELOGIC			1,536.50	0.00	1,536.50
			Per Diem Interest:		0.00	1,536.50
523 12	RATHINAM/ARUMUGAN, R/I 43 MINNEHAHA BLVD LAKE HIAWATHA, NJ 43 MINNEHAHA BLVD	119500 00660 216800 07034 0 2 336300	0.00	5,617.90 5,617.89	5,980.97 5,980.97	0.00 23,197.73 23,197.73
	02/09/23 23 1 P001 CK			2,774.48	0.00	20,423.25
	05/24/23 23 2 P001 CK			2,774.47	22.33	17,648.78
	08/03/23 23 3 P001 CK			2,912.36	0.00	14,736.42
	10/11/23 23 4 J065	2023 Added Seq 2		223.21	0.00	14,959.63
	11/22/23 23 4 P001 CK			3,135.57	24.17	11,824.06
	10/11/23 24 1 J065	2023 Added Seq 2		111.61	0.00	11,935.67
	03/27/24 24 1 P001 CK			2,955.03	59.41	8,980.64
	10/11/23 24 2 J065	2023 Added Seq 2		111.60	0.00	9,092.24
	04/30/24 24 2 P001 CK			2,955.02	0.00	6,137.22
	07/31/24 24 3 P001 CK			3,068.61	0.00	3,068.61
			Per Diem Interest:		0.00	3,068.61
523 14	SIMON, PATRICIA M 51 MINNEHAHA BLVD LAKE HIAWATHA, NJ 51 MINNEHAHA BLVD	124400 58900 07034 0 2 183300	0.00	3,062.04 3,062.02	3,196.76 3,196.75	0.00 12,517.57 12,517.57
	02/09/23 23 1 P001 CK			1,512.23	0.00	11,005.34
	05/10/23 23 2 P001 CK			1,512.22	0.00	9,493.12
	08/22/23 23 3 P001 CK			1,587.38	0.00	7,905.74
	11/06/23 23 4 P001 CK			1,587.38	0.00	6,318.36
	02/09/24 24 1 P001 CK			1,549.81	0.00	4,768.55
	05/10/24 24 2 P001 CK			1,549.80	0.00	3,218.75
			Per Diem Interest:		0.00	3,218.75
523 15	MONTALBANO, D - L/R MONTALBANO, R/O 46 CALUMET AVE LAKE HIAWATHA, NJ 46 CALUMET AVE	119500 VT001 63700 07034 0 2 183200	500.00	2,935.36 2,935.35	3,070.01 3,070.00	0.00 12,010.72 12,010.72
	02/02/23 23 1 P001 CK			1,448.90	0.00	10,561.82
	05/11/23 23 2 P001 CK			1,448.90	3.22	9,112.92

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523	15	MONTALBANO, D - L/R MONTALBANO, R/O Continued				
	08/07/23 23 3 P001 CK			1,524.01	0.00	7,588.91
	11/06/23 23 4 P001 CK			1,524.01	0.00	6,064.90
	02/01/24 24 1 P001 CK			1,486.46	0.00	4,578.44
	05/09/24 24 2 P001 CK			1,486.45	0.00	3,091.99
	08/06/24 24 3 P001 CK			1,546.00	0.00	1,545.99
				Per Diem Interest:	0.00	1,545.99
523 16	NICK, GREGORY/MELISSA 48 CALUMET AVE LAKE HIAWATHA, NJ 48 CALUMET AVE	123700 00660 68000 07034 0 2 191700		3,202.36 3,202.34	3,343.25 3,343.24	0.00 13,091.19 13,091.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,581.53	0.00	11,509.66
	05/03/23 23 2 P001 CK	CORELOGIC		1,581.52	0.00	9,928.14
	08/03/23 23 3 P001 CK	corelogic		1,660.12	0.00	8,268.02
	11/08/23 23 4 P001 CK	CORELOGIC		1,660.12	0.00	6,607.90
	02/05/24 24 1 P001 CK	CORELOGIC		1,620.83	0.00	4,987.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,620.82	0.00	3,366.25
	08/01/24 24 3 P001 CK CORELOGIC			1,683.13	0.00	1,683.12
				Per Diem Interest:	0.00	1,683.12
523 17	GUAN/SHEN, RICHARD D/ESTHER HSIAOHUI 50 CALUMET AVE LAKE HIAWATHA, NJ 50 CALUMET AVE	109800 00672 229000 07034 0 2 338800		5,659.66 5,659.65	5,908.68 5,908.67	0.00 23,136.66 23,136.66
	02/06/23 23 1 P001 CK			2,795.10	0.00	20,341.56
	05/08/23 23 2 P001 CK			2,795.10	0.00	17,546.46
	08/04/23 23 3 P001 CK			2,934.01	0.00	14,612.45
	11/08/23 23 4 P001 CK			2,934.01	0.00	11,678.44
	02/02/24 24 1 P001 CK			2,864.56	0.00	8,813.88
	05/10/24 24 2 P001 CK			2,864.55	0.00	5,949.33
	08/05/24 24 3 P001 CK			2,974.67	0.00	2,974.66
				Per Diem Interest:	0.00	2,974.66
523 18	SHAH, RAKESH/KAMINIBEN R 54 CALUMET AVE LAKE HIAWATHA, NJ 54 CALUMET AVE	119500 00660 126200 07034 0 2 245700		4,104.43 4,104.41	4,285.01 4,285.00	0.00 16,778.85 16,778.85
	01/26/23 23 1 P001 CK	WELLS FARGO		2,027.03	0.00	14,751.82
	04/28/23 23 2 P001 CK	WELLS FARGO		2,027.02	0.00	12,724.80
	07/26/23 23 3 P001 CK	WELLS FARGO		2,127.76	0.00	10,597.04
	11/01/23 23 4 P001 CK	WELLS FARGO		2,127.76	0.00	8,469.28
	02/06/24 24 1 P001 CK	WELLS FARGO		2,077.40	0.00	6,391.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,077.39	0.00	4,314.49
	08/01/24 24 3 P001 CK CORELOGIC			2,157.25	0.00	2,157.24
				Per Diem Interest:	0.00	2,157.24

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523 19	CROSS, JONATHAN D 56 CALUMET AVE LAKE HIAWATHA, NJ 56 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121600 00660 48400 07034 0 2 170000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,839.85 2,839.85 1,402.50 1,402.50 1,472.20 1,472.20 1,437.35 1,437.35 1,492.60 Per Diem Interest:	2,964.80 2,964.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,609.30 11,609.30 10,206.80 8,804.30 7,332.10 5,859.90 4,422.55 2,985.20 1,492.60 1,492.60
523 20	QURESHI, AMIR/SUMAIRA 58 CALUMET AVE LAKE HIAWATHA, NJ 58 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 78800 07034 0 2 186800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,120.50 3,120.49 1,541.10 1,541.10 1,617.69 1,617.69 1,579.40 1,579.39 1,640.11 Per Diem Interest:	3,257.80 3,257.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,756.58 12,756.58 11,215.48 9,674.38 8,056.69 6,439.00 4,859.60 3,280.21 1,640.10 1,640.10
523 21	PHILLIPS, HELENA 60 CALUMET AVE LAKE HIAWATHA, NJ 60 CALUMET AVE 12/28/22 23 1 P001 CK 04/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/06/23 23 4 P001 CK 11/30/23 24 1 P001 CK 03/05/24 24 2 P001 CK 07/18/24 24 3 P001 CK	97200 43300 07034 0 2 140500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,347.06 2,347.06 1,159.13 1,159.13 1,216.73 1,216.72 1,187.93 1,187.93 1,233.59 Per Diem Interest:	2,450.32 2,450.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,594.75 9,594.75 8,435.62 7,276.49 6,059.76 4,843.04 3,655.11 2,467.18 1,233.59 1,233.59
523 22	MOORE, JAMES S JR/MARY 64 CALUMET AVE LAKE HIAWATHA, NJ 64 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 123900 07034 0 2 243400 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,066.00 4,066.00 2,008.05 2,008.05 2,107.85 2,107.84 2,057.95 2,057.95 2,137.05	4,244.90 4,244.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,621.79 16,621.79 14,613.74 12,605.69 10,497.84 8,390.00 6,332.05 4,274.10 2,137.05

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523	22	MOORE, JAMES S JR/MARY	Continued			
			Per Diem Interest:		0.00	2,137.05
524 1	SALEH, ALI W/FAHIM A 4 ROCHON CT MONTVILLE, NJ 109 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/02/23 23 4 P001 CK 99041 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	115900 00660 109900 07045 0 2 225800 CORELOGIC CORELOGIC corelogic	0.00	3,771.99 3,771.99 1,862.85 1,862.85 1,955.43 1,955.43 1,909.14 1,909.14 1,982.53	3,937.96 3,937.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,419.89 15,419.89 13,557.04 11,694.19 9,738.76 7,783.33 5,874.19 3,965.05 1,982.52 1,982.52
			Per Diem Interest:		0.00	1,982.52
524 2	GIRONE, LESLEY 107 HIAWATHA BLVD LAKE HIAWATHA, NJ 107 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 49400 07034 0 2 154200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,536.31 2,536.31 1,232.55 1,232.55 1,374.97 1,374.97 1,303.76 1,303.76 1,353.88	2,728.85 2,728.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,530.31 10,530.31 9,297.76 8,065.21 6,690.24 5,315.27 4,011.51 2,707.75 1,353.87 1,353.87
			Per Diem Interest:		0.00	1,353.87
524 3	WENGER, MELODY J 105 HIAWATHA BLVD LAKE HIAWATHA, NJ 105 HIAWATHA BLVD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/08/24 24 3 P001 CK	104800 00660 119800 07034 0 2 224600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,751.95 3,751.94 1,852.95 1,852.95 1,945.04 1,945.03 1,899.00 1,898.99 1,971.99	3,917.03 3,917.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,337.93 15,337.93 13,484.98 11,632.03 9,686.99 7,741.96 5,842.96 3,943.97 1,971.98 1,971.98
			Per Diem Interest:		0.00	1,971.98
524 4	KLS 221 LLC 101 HIAWATHA BLVD PARSIPPANY, NJ 101 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	115900 00660 121100 07034 0 2 237000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,959.09 3,959.08 1,955.25 1,955.25 2,052.42 2,052.42	4,133.28 4,133.28 0.00 0.00 0.00 0.00	0.00 16,184.73 16,184.73 14,229.48 12,274.23 10,221.81 8,169.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
524	4 01/29/24 24 1 P001 CK 5009314747 06/26/24 24 2 P001 CK 33453	KLS 221 LLC	Continued	2,003.84 2,003.83 Per Diem Interest:	0.00 32.19 0.00	6,165.55 4,161.72 4,161.72
524 5	CATALINA, DIANE 69 NAVAJO AVE LAKE HIAWATHA, NJ 69 NAVAJO AVE 01/23/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/26/24 24 3 P001 CK	119500 66800 07034 0 2 186300	0.00	3,112.15 3,112.14 1,536.98 1,536.97 1,613.36 1,613.36 1,575.17 1,575.17 1,635.72 Per Diem Interest:	3,249.08 3,249.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,722.44 12,722.44 11,185.46 9,648.49 8,035.13 6,421.77 4,846.60 3,271.43 1,635.71 1,635.71
524 6	DAS, PRATAP 67 NAVAJO AVE LAKE HIAWATHA, NJ 67 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 148000 07034 0 2 261800	0.00	4,373.37 4,373.37 2,159.85 2,159.85 2,267.19 2,267.19 2,213.52 2,213.52 2,298.61 Per Diem Interest:	4,565.80 4,565.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,878.33 17,878.33 15,718.48 13,558.63 11,291.44 9,024.25 6,810.73 4,597.21 2,298.60 2,298.60
524 6.01	GONZALEZ, JOSEPH/SANDRA F 65 NAVAJO AVE LAKE HIAWATHA, NJ 65 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 137100 07034 0 2 250900	0.00	4,191.29 4,191.28 2,069.93 2,069.92 2,172.80 2,172.79 2,121.36 2,121.36 2,202.91 Per Diem Interest:	4,375.71 4,375.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,133.97 17,133.97 15,064.04 12,994.12 10,821.32 8,648.53 6,527.17 4,405.81 2,202.90 2,202.90
524 7	MATEEN/HAKIM, ABDUL/AMINA 55 NAVAJO AVE LAKE HIWATHA, NJ 55 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	108000 00660 61700 07034 0 2 169700	0.00	2,834.85 2,834.83 1,400.03 1,400.02	2,959.57 2,959.56 0.00 0.00	0.00 11,588.81 11,588.81 10,188.78 8,788.76

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524	7						MATEEN/HAKIM, ABDUL/AMINA	Continued			
	08/03/23	23	3	P001	CK		corelogic		1,469.60	0.00	7,319.16
	11/08/23	23	4	P001	CK		CORELOGIC		1,469.60	0.00	5,849.56
	02/05/24	24	1	P001	CK		CORELOGIC		1,434.82	0.00	4,414.74
	05/06/24	24	2	P001	CK		CORELOGIC		1,434.81	0.00	2,979.93
	08/01/24	24	3	P001	CK		CORELOGIC		1,489.97	0.00	1,489.96
								Per Diem Interest:		0.00	1,489.96
524	MUELLER, BARBARA						108000				0.00
8	51 NAVAJO AVE						00660 59800		2,803.10	2,926.44	
	LAKE HIAWATHA, NJ						07034 0		2,803.10	2,926.43	11,459.07
	51 NAVAJO AVE						2 167800	0.00			11,459.07
	02/07/23	23	1	P001	CK		CORELOGIC		1,384.35	0.00	10,074.72
	05/03/23	23	2	P001	CK		CORELOGIC		1,384.35	0.00	8,690.37
	08/03/23	23	3	P001	CK		corelogic		1,453.15	0.00	7,237.22
	11/08/23	23	4	P001	CK		CORELOGIC		1,453.15	0.00	5,784.07
	02/05/24	24	1	P001	CK		CORELOGIC		1,418.75	0.00	4,365.32
	05/06/24	24	2	P001	CK		CORELOGIC		1,418.75	0.00	2,946.57
	08/01/24	24	3	P001	CK		CORELOGIC		1,473.29	0.00	1,473.28
								Per Diem Interest:		0.00	1,473.28
524	TAN/CHONG, XUE LI SALLEY/PIT YOON						119500				0.00
10	47 NAVAJO AVE						00672 110300		3,838.81	4,007.72	
	LAKE HIAWATHA, NJ						07034 0		3,838.81	4,007.71	15,693.05
	47 NAVAJO AVE						2 229800	0.00			15,693.05
	02/01/23	23	1	P001	CK				1,895.85	0.00	13,797.20
	05/03/23	23	2	P001	CK				1,895.85	0.00	11,901.35
	08/02/23	23	3	P001	CK				1,990.07	0.00	9,911.28
	11/02/23	23	4	P001	CK				1,990.07	0.00	7,921.21
	01/30/24	24	1	P001	CK				1,942.96	0.00	5,978.25
	05/03/24	24	2	P001	CK				1,942.96	0.00	4,035.29
	08/05/24	24	3	P001	CK				2,017.65	0.00	2,017.64
								Per Diem Interest:		0.00	2,017.64
524	DZIWAK, WALTER						117800				0.00
11	43 NAVAJO AVE						126800		4,086.05	4,265.83	
	LAKE HIAWATHA, NJ						07034 0		4,086.04	4,265.81	16,703.73
	43 NAVAJO AVE						2 244600	0.00			16,703.73
	01/30/23	23	1	P001	CK	4978			2,017.95	0.00	14,685.78
	05/19/23	23	2	P001	CK	4999			2,007.29	10.66	12,678.49
	05/22/23	23	2	P001	CS				10.66	0.02	12,667.83
	08/01/23	23	3	P001	CK	5016			2,118.24	0.00	10,549.59
	11/07/23	23	4	P001	CK	5038			2,118.23	0.00	8,431.36
	02/01/24	24	1	P001	CK	5053			2,068.10	0.00	6,363.26
	05/01/24	24	2	P001	CK	5067			2,068.09	0.00	4,295.17
								Per Diem Interest:		0.00	4,295.17

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524 11.1	SKIBITSKI, RICHARD & JUDITH ANN 41 NAVAJO AVE LAKE HIAWATHA, NJ 41 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119800 00660 102300 07034 0 2 222100	0.00	3,710.19 3,710.17 1,832.33 1,832.32 1,923.39 1,923.38 1,877.86 1,877.85 1,950.04	3,873.43 3,873.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,167.21 15,167.21 13,334.88 11,502.56 9,579.17 7,655.79 5,777.93 3,900.08 1,950.04 1,950.04
				Per Diem Interest:	0.00	1,950.04
524 12	ZANCA, ALLAN & LYNN 33 MINNEHAHA BLVD LAKE HIAWATHA, NJ 33 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120500 00660 105700 07034 0 2 226200	0.00	3,778.67 3,778.67 1,866.15 1,866.15 1,958.89 1,958.89 1,912.52 1,912.52 1,986.04	3,944.93 3,944.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,447.19 15,447.19 13,581.04 11,714.89 9,756.00 7,797.11 5,884.59 3,972.07 1,986.03 1,986.03
				Per Diem Interest:	0.00	1,986.03
524 12.1	NAZARIAN, JAMES/DORIAN D 61 WATNONG DR MORRIS PLAINS, NJ 35 MINNEHAHA BLVD 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	105500 57400 07950 0 2 162900	0.00	2,721.25 2,721.24 1,343.93 1,343.92 1,410.72 1,410.71 1,377.32 1,377.32 1,430.27	2,840.99 2,840.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,124.45 11,124.45 9,780.52 8,436.60 7,025.88 5,615.17 4,237.85 2,860.53 1,430.26 1,430.26
				Per Diem Interest:	0.00	1,430.26
524 13	SLAMAN, DAVID/JOANNE 39 MINNEHAHA BLVD LAKE HIAWATHA, NJ 39 MINNEHAHA BLVD 01/17/23 23 1 P001 CK 1084 04/17/23 23 2 P001 CK 1118 08/02/23 23 3 P001 CK 1166 10/19/23 23 4 P001 CK 1199 01/22/24 24 1 P001 CK 1238 04/22/24 24 2 P001 CK 1280 07/29/24 24 3 P001 CK 1320	129000 00672 107900 07034 0 2 236900	0.00	3,957.42 3,957.41 1,954.43 1,954.42 2,051.56 2,051.55 2,002.99 2,002.99 2,079.99	4,131.55 4,131.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,177.91 16,177.91 14,223.48 12,269.06 10,217.50 8,165.95 6,162.96 4,159.97 2,079.98

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524	13	SLAMAN, DAVID/JOANNE	Continued			
			Per Diem Interest:		0.00	2,079.98
524 14.01	ABRENICA, LOUIE/JOCELYN L 46 WENONAH AVE LAKE HIAWATHA, NJ 46 WENONAH AVE	119500 00660 158300 07034 0 2 277800	0.00	4,640.65 4,640.65	4,844.84 4,844.83	0.00 18,970.97 18,970.97
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.30	0.00	18,969.67
	02/15/23 23 1 J063	roll credits		1.30	0.00	18,970.97
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,291.85	10.21	16,679.12
	02/15/23 23 2 J063	roll credits		1.30-	0.00	16,677.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,290.55	0.00	14,387.27
	08/03/23 23 3 P001 CK	corelogic		2,405.75	0.00	11,981.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,405.75	0.00	9,575.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,348.80	0.00	7,226.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,348.80	0.00	4,878.17
	08/01/24 24 3 P001 CK CORELOGIC			2,439.09	0.00	2,439.08
			Per Diem Interest:		0.00	2,439.08
524 14.02	PATEL, CHANDRAKANT & CHANDRIKA 48 WENONAH AVE LAKE HIAWATHA, NJ 48 WENONAH AVE	119500 160800 07034 0 2 280300	0.00	4,682.42 4,682.41	4,888.44 4,888.43	0.00 19,141.70 19,141.70
	02/02/23 23 1 P001 CK 201			2,312.48	0.00	16,829.22
	05/05/23 23 2 P001 CK 208			2,312.47	0.00	14,516.75
	08/07/23 23 3 P001 CK 215			2,427.40	0.00	12,089.35
	11/03/23 23 4 P001 CK 219			2,427.40	0.00	9,661.95
	02/08/24 24 1 P001 CK 225			2,369.94	0.00	7,292.01
	05/06/24 24 2 P001 CK 233			2,369.94	0.00	4,922.07
	08/05/24 24 3 P001 CK 237			2,461.04	0.00	2,461.03
			Per Diem Interest:		0.00	2,461.03
524 15	DAWOOD, MOHAMMAD 50 WENONAH AVE LAKE HIAWATHA, NJ 50 WENONAH AVE	97200 00660 246000 07034 0 2 343200	0.00	5,733.16 5,733.15	5,985.41 5,985.40	0.00 23,437.12 23,437.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,831.40	0.00	20,605.72
	05/03/23 23 2 P001 CK	CORELOGIC		2,831.40	0.00	17,774.32
	08/03/23 23 3 P001 CK	corelogic		2,972.11	0.00	14,802.21
	11/08/23 23 4 P001 CK	CORELOGIC		2,972.11	0.00	11,830.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,901.76	0.00	8,928.34
	05/06/24 24 2 P001 CK	CORELOGIC		2,901.75	0.00	6,026.59
	08/01/24 24 3 P001 CK CORELOGIC			3,013.30	0.00	3,013.29
			Per Diem Interest:		0.00	3,013.29
524 16	ROZWENC, ROBERT/ILYNE 54 WENONAH AVE LAKE HIAWATHA, NJ 54 WENONAH AVE	107500 57400 07034 0 2 164900	0.00	2,754.66 2,754.65	2,875.87 2,875.85	0.00 11,261.03 11,261.03
	02/01/23 23 1 P001 CK 4423			1,360.43	0.00	9,900.60

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524	16	ROZWENC, ROBERT/ILYNE	Continued			
	04/27/23 23	2 P001 CK 4453		1,360.42	0.00	8,540.18
	08/10/23 23	3 P001 CK 4501		1,428.04	0.00	7,112.14
	11/01/23 23	4 P001 CK 4541		1,428.03	0.00	5,684.11
	01/31/24 24	1 P001 CK 4579		1,394.23	0.00	4,289.88
	05/02/24 24	2 P001 CK 4617		1,394.23	0.00	2,895.65
	08/01/24 24	3 P001 CK 4664		1,447.83	0.00	1,447.82
				Per Diem Interest:	0.00	1,447.82
524		CABRERA/HUETER, BYRON/EVELYN				0.00
17	56 WENONAH AVE	00660 83800		3,554.83	3,711.24	
	LAKE HIAWATHA, NJ	07034 0		3,554.82	3,711.23	14,532.12
	56 WENONAH AVE	2 212800	0.00			14,532.12
	02/07/23 23	1 P001 CK CORELOGIC		1,755.60	0.00	12,776.52
	05/03/23 23	2 P001 CK CORELOGIC		1,755.60	0.00	11,020.92
	08/03/23 23	3 P001 CK corelogic		1,842.85	0.00	9,178.07
	11/08/23 23	4 P001 CK CORELOGIC		1,842.85	0.00	7,335.22
	02/05/24 24	1 P001 CK CORELOGIC		1,799.23	0.00	5,535.99
	05/06/24 24	2 P001 CK CORELOGIC		1,799.22	0.00	3,736.77
	08/01/24 24	3 P001 CK CORELOGIC		1,868.39	0.00	1,868.38
				Per Diem Interest:	0.00	1,868.38
524		REUSCH, MARK F & MARIA T				0.00
18	58 WENONAH AVE	113800		3,688.47	3,850.76	
	LAKE HIAWATHA, NJ	07034 0		3,688.46	3,850.75	15,078.44
	58 WENONAH AVE	2 220800	0.00			15,078.44
	02/01/23 23	1 P001 CK 1157		1,821.60	0.00	13,256.84
	05/05/23 23	2 P001 CK 1181		1,821.60	0.00	11,435.24
	08/17/23 23	3 P001 CK 1191		1,912.13	0.00	9,523.11
	11/13/23 23	4 P001 CK 1203		1,912.13	0.00	7,610.98
	02/15/24 24	1 P001 CK 1227		1,859.63	7.24	5,751.35
	05/06/24 24	1 P001 CK 1243		7.24	0.29	5,744.11
	05/06/24 24	2 P001 CK 1243		1,859.33	0.00	3,884.78
	06/05/24 24	2 P001 CK 1246		7.52	0.06	3,877.26
	08/05/24 24	2 P001 CK 1260		0.01	0.00	3,877.25
	08/05/24 24	3 P001 CK 1260		1,938.62	0.00	1,938.63
				Per Diem Interest:	0.00	1,938.63
524		ALFA INVESTMENTS LLC				0.00
19	263 E. BLACKWELL ST	59600		2,966.81	3,097.35	
	DOVER, NJ	07801 0		2,966.81	3,097.33	12,128.30
	60 WENONAH AVE	2 177600	0.00			12,128.30
	01/30/23 23	1 P001 CK		1,465.20	0.00	10,663.10
	05/24/23 23	2 P001 CK 14031		1,465.20	16.85	9,197.90
	05/24/23 23	3 P001 CK 14031		5.86	0.00	9,192.04
	08/02/23 23	3 P001 CK 14277		1,532.16	0.00	7,659.88
	11/06/23 23	4 P001 CK 14657		1,538.01	0.00	6,121.87
	02/05/24 24	1 P001 CK		1,501.61	0.00	4,620.26
	05/06/24 24	2 P001 CK		1,501.61	0.00	3,118.65
	07/26/24 24	3 P001 CK		1,559.33	0.00	1,559.32

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524	19	ALFA INVESTMENTS LLC	Continued			
			Per Diem Interest:		0.00	1,559.32
524 20	VAN VARICK, WARREN/CHRISTY/W. CHRISTO 64 WENONAH AVE LAKE HIAWATHA, NJ 64 WENONAH AVE	123000 76200 07034 0 2 199200	0.00	3,327.64 3,327.63	3,474.05 3,474.04	0.00 13,603.36 13,603.36
	02/02/23 23 1 P001 CS			1,643.40	0.00	11,959.96
	04/28/23 23 2 P001 CK 802			1,643.40	0.00	10,316.56
	08/03/23 23 3 P001 CK 804			1,725.07	0.00	8,591.49
	10/10/23 23 4 P001 CK 807			1,725.07	0.00	6,866.42
	02/02/24 24 1 P001 CS			1,684.24	0.00	5,182.18
	05/03/24 24 2 P001 CS			1,684.23	0.00	3,497.95
	07/26/24 24 3 P001 CK 774			1,748.98	0.00	1,748.97
			Per Diem Interest:		0.00	1,748.97
525 1	BAYRAK, MICHAEL/SUE ZUHAL 99 HIAWATHA BLVD LAKE HIAWATHA, NJ 99 HIAWATHA BLVD	120700 00660 154700 07034 0 2 275400	0.00	4,600.56 4,600.56	4,802.98 4,802.97	0.00 18,807.07 18,807.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,272.05	0.00	16,535.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,272.05	0.00	14,262.97
	08/03/23 23 3 P001 CK	corelogic		2,384.97	0.00	11,878.00
	11/08/23 23 4 P001 CK	CORELOGIC		2,384.96	0.00	9,493.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,328.51	0.00	7,164.53
	05/06/24 24 2 P001 CK	CORELOGIC		2,328.51	0.00	4,836.02
	08/01/24 24 3 P001 CK CORELOGIC			2,418.01	0.00	2,418.01
			Per Diem Interest:		0.00	2,418.01
525 2.01	DE RITTER, ROY R/JANET C/KIMBERLY A 51 MOHAWK AVE LAKE HIAWATHA, NJ 51 MOHAWK AVE	113500 00660 172600 07034 0 2 286100	0.00	4,779.31 4,779.29	4,989.59 4,989.58	0.00 19,537.77 19,537.77
	02/07/23 23 1 P001 CK	CORELOGIC		2,360.33	0.00	17,177.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,360.32	0.00	14,817.12
	08/03/23 23 3 P001 CK	corelogic		2,477.63	0.00	12,339.49
	11/08/23 23 4 P001 CK	CORELOGIC		2,477.62	0.00	9,861.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,418.98	0.00	7,442.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,418.97	0.00	5,023.92
	08/01/24 24 3 P001 CK CORELOGIC			2,511.96	0.00	2,511.96
			Per Diem Interest:		0.00	2,511.96
525 2.02	CABALAR, RICARDO 93 HIAWATHA BLVD LAKE HIAWATHA, NJ 93 HIAWATHA BLVD	115900 00660 160200 07034 0 2 276100	0.00	4,612.26 4,612.24	4,815.19 4,815.18	0.00 18,854.87 18,854.87
	01/26/23 23 1 P001 CK	WELLS FARGO		2,277.83	0.00	16,577.04
	04/28/23 23 2 P001 CK	WELLS FARGO		2,277.82	0.00	14,299.22
	07/26/23 23 3 P001 CK	WELLS FARGO		2,391.03	0.00	11,908.19
	11/01/23 23 4 P001 CK	WELLS FARGO		2,391.02	0.00	9,517.17

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525	2.02 CABALAR, RICARDO		Continued			
	02/06/24 24 1 P001 CK	WELLS FARGO		2,334.43	0.00	7,182.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,334.42	0.00	4,848.32
	08/01/24 24 3 P001 CK	CORELOGIC		2,424.16	0.00	2,424.16
			Per Diem Interest:		0.00	2,424.16
525 4	NIEDERMAIER, KEITH A/MARGARITA 45 MOHAWK AVE LAKE HIAWATHA, NJ 45 MOHAWK AVE	124400 148200 07034 0 2 272600	0.00	4,553.79 4,553.78	4,754.15 4,754.13	0.00 18,615.85 18,615.85
	02/21/23 23 1 P001 CK			2,248.95	22.49	16,366.90
	03/09/23 23 2 P001 CK 3889			500.00	0.00	15,866.90
	04/10/23 23 2 P001 CK 3895			750.00	0.00	15,116.90
	05/02/23 23 2 P001 CK			998.95	0.00	14,117.95
	07/26/23 23 3 P001 CK 3905			750.00	0.00	13,367.95
	08/25/23 23 3 P001 CK 3907			750.00	0.00	12,617.95
	09/15/23 23 3 P001 CK			860.72	8.42	11,757.23
	10/24/23 23 4 P001 CK 3912			1,000.00	0.00	10,757.23
	11/21/23 23 4 P001 CK 3915			643.95	6.05	10,113.28
	01/11/24 23 4 P001 CK			716.76	7.96	9,396.52
	02/26/24 24 1 P001 CK			2,304.84	18.39	7,091.68
	04/23/24 24 2 P001 CK 3929			1,000.00	0.00	6,091.68
	05/15/24 24 2 P001 CK			1,304.83	4.06	4,786.85
	07/31/24 24 3 P001 CK			2,393.43	0.00	2,393.42
			Per Diem Interest:		0.00	2,393.42
525 5	ALAPPATT/JOSE, PAUL M/ANCY 41 MOHAWK AVE LAKE HIAWATHA, NJ 41 MOHAWK AVE	119500 89100 07034 0 2 208600	0.00	3,484.67 3,484.66	3,637.99 3,637.97	0.00 14,245.29 14,245.29
	10/27/22 23 1 P001 CK	payargo		47.36	0.00	14,197.93
	01/23/23 23 1 P001 CK 37831881			1,673.59	0.00	12,524.34
	01/23/23 23 2 P001 CK 37831881			47.36	0.00	12,476.98
	05/09/23 23 2 P001 CK 47878464			1,673.59	0.00	10,803.39
	05/09/23 23 3 P001 CK 47878464			47.36	0.00	10,756.03
	08/14/23 23 3 P001 CK 56857156			1,759.12	0.00	8,996.91
	10/31/23 23 4 P001 CK 63621769			1,806.47	0.00	7,190.44
	02/20/24 24 1 P001 CK 73238945			1,763.72	8.84	5,426.72
	02/20/24 24 2 P001 CK 73238945			33.91	0.00	5,392.81
	05/08/24 24 2 P001 CK 2915077			1,729.80	0.00	3,663.01
	05/08/24 24 3 P001 CK 2915077			33.91	0.00	3,629.10
	08/05/24 24 3 P001 CK 9893375			1,797.60	0.00	1,831.50
	08/05/24 24 4 P001 CK 9893375			0.01	0.00	1,831.49
			Per Diem Interest:		0.00	1,831.49
525 6	DOPSON, JEFFREY/D'ANGELIQUE 39 MOHAWK AVE LAKE HIAWATHA, NJ 39 MOHAWK AVE	123700 70500 07034 0 2 194200	0.00	3,244.11 3,244.11	3,386.85 3,386.84	0.00 13,261.91 13,261.91
	04/17/23 23 1 P001 CK			1,602.15	29.21	11,659.76

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525	6	DOPSON, JEFFREY/D'ANGELIQUE	Continued			
	04/17/23 23 2 P001 CK			1,602.15	0.00	10,057.61
	07/24/23 23 3 P001 CK			1,681.77	0.00	8,375.84
	10/19/23 23 4 P001 CK			1,681.77	0.00	6,694.07
	01/17/24 24 1 P001 CK			1,641.96	0.00	5,052.11
	04/22/24 24 2 P001 CK			1,641.96	0.00	3,410.15
	07/22/24 24 3 P001 CK			1,705.08	0.00	1,705.07
				Per Diem Interest:	0.00	1,705.07
525	ABALO/TREMITIEDI, CARMEN/ROBERT	129000				0.00
7	35 MOHAWK AVE	00154 61600		3,183.98	3,324.07	
	LAKE HIAWATHA, NJ	07034 0		3,183.97	3,324.05	13,016.07
	35 MOHAWK AVE	2 190600	0.00			13,016.07
	01/17/23 23 1 P001 CK			1,572.45	0.00	11,443.62
	02/24/23 23 2 P001 CK			1,572.45	0.00	9,871.17
	07/18/23 23 3 P001 CK			1,650.60	0.00	8,220.57
	10/16/23 23 4 P001 CK			1,650.59	0.00	6,569.98
	01/16/24 24 1 P001 CK			1,611.53	0.00	4,958.45
	02/27/24 24 2 P001 CK			1,611.52	0.00	3,346.93
	07/16/24 24 3 P001 CK			1,673.47	0.00	1,673.46
				Per Diem Interest:	0.00	1,673.46
525	SALINAS/CARTAGENA, CLAUDIA/LUZ	108000				0.00
8	31 MOHAWK AVE	00660 103000		3,524.76	3,679.84	
	LAKE HIAWATHA, NJ	07034 0		3,524.75	3,679.84	14,409.19
	31 MOHAWK AVE	2 211000	0.00			14,409.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,740.75	0.00	12,668.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,740.75	0.00	10,927.69
	08/03/23 23 3 P001 CK	corelogic		1,827.26	0.00	9,100.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,827.26	0.00	7,273.17
	02/05/24 24 1 P001 CK	CORELOGIC		1,784.01	0.00	5,489.16
	05/06/24 24 2 P001 CK	CORELOGIC		1,784.00	0.00	3,705.16
	08/01/24 24 3 P001 CK	CORELOGIC		1,852.58	0.00	1,852.58
				Per Diem Interest:	0.00	1,852.58
525	FIORITO/CURLEY, CRYSTAL L/JAMES P	119500				0.00
9	27 MOHAWK AVE	00660 53500		2,889.97	3,017.12	
	LAKE HIAWATHA, NJ	07034 0		2,889.96	3,017.12	11,814.17
	27 MOHAWK AVE	2 173000	0.00			11,814.17
	02/07/23 23 1 P001 CK	CORELOGIC		1,427.25	0.00	10,386.92
	05/03/23 23 2 P001 CK	CORELOGIC		1,427.25	0.00	8,959.67
	08/03/23 23 3 P001 CK	corelogic		1,498.18	0.00	7,461.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,498.18	0.00	5,963.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,462.72	0.00	4,500.59
	05/06/24 24 2 P001 CK	CORELOGIC		1,462.71	0.00	3,037.88
	08/01/24 24 3 P001 CK	CORELOGIC		1,518.94	0.00	1,518.94
				Per Diem Interest:	0.00	1,518.94

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525 10	SKIBITSKI, RICHARD S/SHARON R 25 MOHAWK AVE LAKE HIAWATHA, NJ 25 MOHAWK AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 86700 07034 0 2 194700	0.00	3,189.97 3,189.96 1,543.78 1,543.77 1,748.60 1,748.60 1,646.19 1,646.19 1,709.47	3,458.07 3,458.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,296.06 13,296.06 11,752.28 10,208.51 8,459.91 6,711.31 5,065.12 3,418.93 1,709.46 1,709.46
				Per Diem Interest:	0.00	
525 11	BULUGIOIU, RAZVAN/IVONA 14 RONARM DR MT. LAKES, NJ 23 MINNEHAHA BLVD 01/31/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	119500 68800 07046 0 2 188300	0.00	3,145.56 3,145.55 1,553.48 1,553.47 1,630.68 1,630.68 1,592.08 1,592.08 1,653.28	3,283.96 3,283.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,859.02 12,859.02 11,305.54 9,752.07 8,121.39 6,490.71 4,898.63 3,306.55 1,653.27 1,653.27
				Per Diem Interest:	0.00	
525 12	FARRELL, ROSANNE 27 MINNEHAHA BLVD LAKE HIAWATHA, NJ 27 MINNEHAHA BLVD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 94400 07034 0 2 213900	0.00	3,573.21 3,573.19 1,764.68 1,764.67 1,852.38 1,852.37 1,808.53 1,808.52 1,878.05	3,730.43 3,730.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,607.24 14,607.24 12,842.56 11,077.89 9,225.51 7,373.14 5,564.61 3,756.09 1,878.04 1,878.04
				Per Diem Interest:	0.00	
525 13	LEPRE, JENNIFER/EDWARD 31 MINNEHAHA BLVD LAKE HIAWATHA, NJ 31 MINNEHAHA BLVD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 112300 07034 0 2 236700	0.00	3,954.08 3,954.07 1,952.78 1,952.77 2,049.82 2,049.82 2,001.30 2,001.30 2,078.23	4,128.05 4,128.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,164.24 16,164.24 14,211.46 12,258.69 10,208.87 8,159.05 6,157.75 4,156.45 2,078.22

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525	13	LEPRE, JENNIFER/EDWARD	Continued			
			Per Diem Interest:		0.00	2,078.22
525 14	RANA, MALAV A/ANILKUMAR C/BHAVNA 34 NAVAJO AVE LAKE HIAWATHA, NJ 34 NAVAJO AVE	119500 00660 222500 07034 0 2 342000		0.00 0.00	3,002.76 3,002.76	0.00 6,005.52 6,005.52
	10/11/23 23 4 J065	2023 Added	Seq 3	11,566.44	0.00	17,571.96
	10/11/23 23 4 J065	2022 Added	Seq 2	940.51	0.00	18,512.47
	11/08/23 23 4 P001 CK	CORELOGIC		12,506.95	0.00	6,005.52
	10/11/23 24 1 J065	2023 Added	Seq 3	2,891.61	0.00	8,897.13
	02/05/24 24 1 P001 CK	CORELOGIC		2,891.61	0.00	6,005.52
	10/11/23 24 2 J065	2023 Added	Seq 3	2,891.61	0.00	8,897.13
	05/06/24 24 2 P001 CK	CORELOGIC		2,891.61	0.00	6,005.52
	08/01/24 24 3 P001 CK CORELOGIC			3,002.76	0.00	3,002.76
			Per Diem Interest:		0.00	3,002.76
525 15	STAVROU, ANDREW/SANDRA 38 NAVAJO AVE LAKE HIAWATHA, NJ 38 NAVAJO AVE	119500 00660 54100 07034 0 2 173600		2,899.99 2,899.99	3,027.59 3,027.57	0.00 11,855.14 11,855.14
	02/07/23 23 1 P001 CK	CORELOGIC		1,432.20	0.00	10,422.94
	05/03/23 23 2 P001 CK	CORELOGIC		1,432.20	0.00	8,990.74
	08/03/23 23 3 P001 CK	corelogic		1,503.38	0.00	7,487.36
	11/08/23 23 4 P001 CK	CORELOGIC		1,503.37	0.00	5,983.99
	02/05/24 24 1 P001 CK	CORELOGIC		1,467.79	0.00	4,516.20
	05/06/24 24 2 P001 CK	CORELOGIC		1,467.79	0.00	3,048.41
	08/01/24 24 3 P001 CK CORELOGIC			1,524.21	0.00	1,524.20
			Per Diem Interest:		0.00	1,524.20
525 16	ACCINNI, KATHLEEN A 40 NAVAJO AVE LAKE HIAWATHA, NJ 40 NAVAJO AVE	108000 00660 51400 07034 0 2 159400		2,662.78 2,662.78	2,779.94 2,779.93	0.00 10,885.43 10,885.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,315.05	0.00	9,570.38
	05/03/23 23 2 P001 CK	CORELOGIC		1,315.05	0.00	8,255.33
	08/03/23 23 3 P001 CK	corelogic		1,380.41	0.00	6,874.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,380.40	0.00	5,494.52
	02/05/24 24 1 P001 CK	CORELOGIC		1,347.73	0.00	4,146.79
	05/06/24 24 2 P001 CK	CORELOGIC		1,347.73	0.00	2,799.06
	08/01/24 24 3 P001 CK CORELOGIC			1,399.53	0.00	1,399.53
			Per Diem Interest:		0.00	1,399.53
525 17	MYERS, STEVEN S/AUDREY 42 NAVAJO AVE LAKE HIAWATHA, NJ 42 NAVAJO AVE	119500 66700 07034 0 2 186200		3,110.47 3,110.47	3,247.33 3,247.32	0.00 12,715.59 12,715.59
	02/01/23 23 1 P001 CK			1,536.15	0.00	11,179.44
	04/28/23 23 2 P001 CK			1,536.15	0.00	9,643.29
	07/31/23 23 3 P001 CK			1,612.49	0.00	8,030.80

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525	17	MYERS, STEVEN S/AUDREY	Continued			
	10/31/23 23 4 P001 CK			1,612.49	0.00	6,418.31
	02/26/24 24 1 P001 CK			1,574.32	9.26	4,843.99
	04/29/24 24 2 P001 CK			1,574.32	0.00	3,269.67
			Per Diem Interest:		0.00	3,269.67
525	KENNEDY, HUGH & ESTHER	112500				0.00
18	1 STILES LN	91700		3,411.16	3,561.25	
	MONTVILLE, NJ	07045 0		3,411.16	3,561.24	13,944.81
	46 NAVAJO AVE	2 204200	0.00			13,944.81
	02/06/23 23 1 P001 CK 2650			1,684.65	0.00	12,260.16
	04/28/23 23 2 P001 CK 2767			1,684.65	0.00	10,575.51
	08/04/23 23 3 P001 CK 2793			1,768.37	0.00	8,807.14
	10/30/23 23 4 P001 CK 2845			1,768.37	0.00	7,038.77
	02/05/24 24 1 P001 CK 2889			1,726.51	0.00	5,312.26
	04/29/24 24 2 P001 CK 2989			1,726.51	0.00	3,585.75
			Per Diem Interest:		0.00	3,585.75
525	FELICIANO, ROSA N	108000				0.00
19	48 NAVAJO AVE	51900		2,671.14	2,788.67	
	LAKE HIAWATHA, NJ	07034 0		2,671.12	2,788.65	10,919.58
	48 NAVAJO AVE	2 159900	0.00			10,919.58
	09/28/22 23 1 P001 CK 3246			1,319.18	0.00	9,600.40
	10/17/22 23 2 P001 CK 3260			1,319.17	0.00	8,281.23
	08/04/23 23 3 P001 CK 3485			1,384.74	0.00	6,896.49
	09/08/23 23 4 P001 CK 3503			1,384.73	0.00	5,511.76
	01/22/24 24 1 P001 CK 3557			1,351.96	0.00	4,159.80
	02/22/24 24 2 P001 CK 3576			1,351.95	0.00	2,807.85
	07/25/24 24 3 P001 CK 3637			1,403.93	0.00	1,403.92
			Per Diem Interest:		0.00	1,403.92
525	CAULFIELD, JAMES & COLEEN	119500				0.00
20	50 NAVAJO AVE	00660 84000		3,399.48	3,549.04	
	LAKE HIAWATHA, NJ	07034 0		3,399.47	3,549.03	13,897.02
	50 NAVAJO AVE	2 203500	0.00			13,897.02
	02/07/23 23 1 P001 CK	CORELOGIC		1,678.88	0.00	12,218.14
	05/03/23 23 2 P001 CK	CORELOGIC		1,678.88	0.00	10,539.26
	08/03/23 23 3 P001 CK	corelogic		1,762.31	0.00	8,776.95
	11/08/23 23 4 P001 CK	CORELOGIC		1,762.30	0.00	7,014.65
	02/05/24 24 1 P001 CK	CORELOGIC		1,720.60	0.00	5,294.05
	05/06/24 24 2 P001 CK	CORELOGIC		1,720.59	0.00	3,573.46
	08/01/24 24 3 P001 CK CORELOGIC			1,786.73	0.00	1,786.73
			Per Diem Interest:		0.00	1,786.73
525	ALFA INVESTMENTS LLC	116100				0.00
21	263 E BLACKWELL ST	45700		2,702.87	2,821.80	
	DOVER, NJ	07801 0		2,702.87	2,821.79	11,049.33
	52 NAVAJO AVE	2 161800	0.00			11,049.33
	01/30/23 23 1 P001 CK			1,334.85	0.00	9,714.48
	05/05/23 23 2 P001 CK 13998			1,334.85	0.00	8,379.63

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525	21	ALFA INVESTMENTS LLC	Continued			
	08/02/23 23	3 P001 CK 14278		1,401.19	0.00	6,978.44
	11/06/23 23	4 P001 CK 14658		1,401.19	0.00	5,577.25
	02/05/24 24	1 P001 CK		1,368.02	0.00	4,209.23
	05/06/24 24	2 P001 CK		1,368.02	0.00	2,841.21
	07/26/24 24	3 P001 CK		1,420.61	0.00	1,420.60
			Per Diem Interest:		0.00	1,420.60
525 22	BURGA, SARAH 66 NAVAJO AVE LAKE HIAWATHA, NJ 66 NAVAJO AVE	108000 00660 76900 07034 0 2 184900	0.00	3,088.76 3,088.75	3,224.67 3,224.65	0.00 12,626.83 12,626.83
	02/07/23 23	1 P001 CK CORELOGIC		1,525.43	0.00	11,101.40
	05/03/23 23	2 P001 CK CORELOGIC		1,525.42	0.00	9,575.98
	08/03/23 23	3 P001 CK corelogic		1,601.24	0.00	7,974.74
	11/08/23 23	4 P001 CK CORELOGIC		1,601.23	0.00	6,373.51
	02/05/24 24	1 P001 CK CORELOGIC		1,563.33	0.00	4,810.18
	05/06/24 24	2 P001 CK CORELOGIC		1,563.33	0.00	3,246.85
	08/01/24 24	3 P001 CK CORELOGIC		1,623.43	0.00	1,623.42
			Per Diem Interest:		0.00	1,623.42
526 1	PYATAK, ALBERT & MARLENE 89 HIAWATHA BLVD LAKE HIAWATHA, NJ 89 HIAWATHA BLVD	121200 00660 74500 07034 0 2 195700	0.00	3,269.18 3,269.16	3,413.01 3,413.00	0.00 13,364.35 13,364.35
	12/28/22 23	1 P001 CK 8479		0.44	0.00	13,363.91
	04/19/23 23	1 P001 CK 8485		1,614.09	30.45	11,749.82
	10/03/23 23	2 P001 CK 8497		488.09	59.37	11,261.73
	11/09/23 23	2 P001 CK 8507		449.21	20.28	10,812.52
	01/05/24 23	2 P001 CK 8515		677.22	18.96	10,135.30
	10/03/23 23	3 P001 CK 8497		0.00	52.54	10,135.30
	11/09/23 23	3 P001 CK 8507		0.00	30.51	10,135.30
	01/05/24 23	3 P001 CK 8515		102.14	47.45	10,033.16
	02/15/24 23	3 P001 CK 8520		922.67	31.85	9,110.49
	04/03/24 23	3 P001 CK 8522		669.95	16.08	8,440.54
	01/05/24 23	4 P001 CK 8515		0.00	54.23	8,440.54
	02/15/24 23	4 P001 CK 8520		0.00	33.90	8,440.54
	04/03/24 23	4 P001 CK 8522		1,694.76	40.67	6,745.78
	02/15/24 24	1 P001 CK 8520		0.00	11.58	6,745.78
	04/03/24 24	1 P001 CK 8522		4.03	39.71	6,741.75
	05/10/24 24	1 P001 CK 8526		669.46	30.54	6,072.29
	06/17/24 24	1 P001 CK 134		981.16	18.15	5,091.13
	06/17/24 24	2 P001 CK 134		1,632.23	38.06	3,458.90
	08/07/24 24	2 P001 CK 136		22.41	0.56	3,436.49
	08/07/24 24	3 P001 CK 136		1,695.28	0.00	1,741.21
	08/07/24 24	3 P001 CK 138		22.97	0.00	1,718.24
			Per Diem Interest:		0.00	1,718.24

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526 2	WOLF, RONALD J & MARY J 87 HIAWATHA BLVD LAKE HIAWATHA, NJ 87 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117400 00660 129600 07034 0 2 247000	VT001 500.00	4,001.14 4,001.13 1,975.25 1,975.25 2,076.52 2,076.52 2,025.89 2,025.88 2,106.16 Per Diem Interest:	4,182.68 4,182.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,367.63 16,367.63 14,392.38 12,417.13 10,340.61 8,264.09 6,238.20 4,212.32 2,106.16 2,106.16
526 3	WOLFE, RYAN E 83 HIAWATHA BLVD LAKE HIAWATHA, NJ 83 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	116400 00660 49200 07034 0 2 165600	0.00	2,766.35 2,766.35 1,366.20 1,366.20 1,434.10 1,434.09 1,400.15 1,400.15 1,453.97 Per Diem Interest:	2,888.07 2,888.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,308.82 11,308.82 9,942.62 8,576.42 7,142.32 5,708.23 4,308.08 2,907.93 1,453.96 1,453.96
526 3.01	HUA/SUN, YU-LIN/SU-CHEN 79 HIAWATHA BLVD LAKE HIAWATHA, NJ 79 HIAWATHA BLVD 01/11/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/10/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/26/24 24 3 P001 CK	116400 00660 178700 07034 0 2 295100	0.00	4,929.65 4,929.64 2,434.58 2,434.57 2,555.57 2,555.56 2,495.07 2,495.07 2,590.98 Per Diem Interest:	5,146.55 5,146.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,152.38 20,152.38 17,717.80 15,283.23 12,727.66 10,172.10 7,677.03 5,181.96 2,590.98 2,590.98
526 4	RESO HOMES 401K TRUST 179 RT 46 15 #149 ROCKAWAY, NJ 77 HIAWATHA BLVD 02/21/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 403 09/22/23 23 4 P001 CK 51065	85900 35200 07866 0 2 121100	0.00	2,022.98 2,022.97 999.08 999.07 1,048.73 1,048.72 Per Diem Interest:	2,111.99 2,111.98 4.44 0.00 0.00 0.00 83.63	0.00 8,269.92 8,269.92 7,270.84 6,271.77 5,223.04 4,174.32 4,257.95

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526 5	75 HIAWATHA LLC 75 HIAWATHA BLVD LAKE HIAWATHA, NJ 75 HIAWATHA BLVD 02/02/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	89500 92500 07034 0 2 182000	0.00	3,040.31 3,040.31 1,501.50 1,501.50 1,576.12 1,576.12 1,538.81 1,538.81 1,597.96	3,174.08 3,174.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,428.78 12,428.78 10,927.28 9,425.78 7,849.66 6,273.54 4,734.73 3,195.92 1,597.96 1,597.96
				Per Diem Interest:	0.00	1,597.96
526 6	WALLIZADEH, HALAM 73 HIAWATHA BLVD LAKE HIAWATHA, NJ 73 HIAWATHA BLVD 04/04/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/25/23 23 3 P001 CS 03/04/24 23 4 P001 CS 03/04/24 24 1 P001 CS 05/09/24 24 2 P001 CS	85900 46700 07034 0 2 132600	0.00	2,215.09 2,215.08 1,093.95 1,093.95 1,148.32 1,148.31 1,121.14 1,121.13	2,312.55 2,312.53 15.32 0.00 0.00 31.39 15.28 0.00	0.00 9,055.25 9,055.25 7,961.30 6,867.35 5,719.03 4,570.72 3,449.58 2,328.45 2,328.45
				Per Diem Interest:	0.00	2,328.45
526 8	PATEL, AVI/RACHANABEN 71 RIVER DR LAKE HIAWATHA, NJ 71 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	95400 133300 07034 0 2 228700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,717.31 3,717.31 1,783.65 1,783.65 2,083.67 2,083.66 1,933.66 1,933.66 2,007.99	4,091.66 4,091.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,617.92 15,617.92 13,834.27 12,050.62 9,966.95 7,883.29 5,949.63 4,015.97 2,007.98 2,007.98
				Per Diem Interest:	0.00	2,007.98
526 9	HUTA, ARTAN 1A MOHICAN PL LAKE HIAWATHA, NJ 1A MOHICAN PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	87800 242800 07034 0 2 330600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,522.68 5,522.67 2,727.45 2,727.45 2,863.00 2,862.99 2,795.23 2,795.22 2,902.67	5,765.67 5,765.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,576.67 22,576.67 19,849.22 17,121.77 14,258.77 11,395.78 8,600.55 5,805.33 2,902.66 2,902.66
				Per Diem Interest:	0.00	2,902.66

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526 9.1	WEINSHEIMER, ANDREA 1 MOHICAN PL LAKE HIAWATHA, NJ 1 MOHICAN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	94500 00660 72100 07034 0 2 166600	0.00	2,783.06 2,783.05 1,374.45 1,374.45 1,442.76 1,442.75 1,408.61 1,408.60 1,462.75	2,905.51 2,905.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,377.11 11,377.11 10,002.66 8,628.21 7,185.45 5,742.70 4,334.09 2,925.49 1,462.74 1,462.74
				Per Diem Interest:	0.00	
526 11	NUIVER/SHA, ANDRES/MEI 9 MOHICAN PL LAKE HIAWATHA, NJ 9 MOHICAN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	92300 00660 62600 07034 0 2 154900	0.00	2,587.61 2,587.60 1,277.93 1,277.92 1,341.44 1,341.43 1,309.68 1,309.68 1,360.03	2,701.47 2,701.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,578.13 10,578.13 9,300.20 8,022.28 6,680.84 5,339.41 4,029.73 2,720.05 1,360.02 1,360.02
				Per Diem Interest:	0.00	
526 12	CRONIN, KATHLEEN 13 MOHICAN PL LAKE HIAWATHA, NJ 13 MOHICAN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	98400 00660 100700 07034 0 2 199100	0.00	3,325.97 3,325.96 1,642.58 1,642.57 1,724.21 1,724.20 1,683.39 1,683.39 1,748.10	3,472.31 3,472.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,596.54 13,596.54 11,953.96 10,311.39 8,587.18 6,862.98 5,179.59 3,496.20 1,748.10 1,748.10
				Per Diem Interest:	0.00	
526 13	SHENTON, PHILLIP/TINA 15 MOHICAN PL LAKE HIAWATHA, NJ 15 MOHICAN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 105300 07034 0 2 219100	0.00	3,660.07 3,660.06 1,807.58 1,807.57 1,897.41 1,897.40 1,852.49 1,852.49 1,923.70	3,821.11 3,821.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,962.34 14,962.34 13,154.76 11,347.19 9,449.78 7,552.38 5,699.89 3,847.40 1,923.70

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526	13	SHENTON, PHILLIP/TINA	Continued			
			Per Diem Interest:		0.00	1,923.70
526 14	BROHEIMER, ROGER/NORMAN 1135 NW 3RD AVE FORT LAUDERDALE, FL 17 MOHICAN PL	110900 26500 33311 0 2 137400	0.00	2,295.27 2,295.27	2,396.26 2,396.25	0.00 9,383.05 9,383.05
	10/05/22 23 1 P001 CK	payargo		464.91	0.00	8,918.14
	01/09/23 23 1 P001 CK 36890852			668.64	0.00	8,249.50
	01/09/23 23 2 P001 CK 36890852			531.36	0.00	7,718.14
	04/24/23 23 2 P001 CK 169			602.19	0.00	7,115.95
	08/01/23 23 3 P001 CK			1,189.89	0.00	5,926.06
	10/31/23 23 4 P001 CK 63752755			1,189.88	0.00	4,736.18
	01/25/24 24 1 P001 CK 2567			1,161.72	0.00	3,574.46
	02/02/24 24 2 P001 CK 71737173			1,161.72	0.00	2,412.74
	08/05/24 24 3 P001 CK 9910280			1,206.37	0.00	1,206.37
			Per Diem Interest:		0.00	1,206.37
526 15	DE LA CALZADA, EDWIN/VERE 23 MOHICAN PL LAKE HIAWATHA, NJ 23 MOHICAN PL	123900 164200 00660 07034 0 2 288100	0.00	4,812.72 4,812.70	5,024.47 5,024.46	0.00 19,674.35 19,674.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,376.83	0.00	17,297.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,376.82	0.00	14,920.70
	08/03/23 23 3 P001 CK	corelogic		2,494.95	0.00	12,425.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,494.94	0.00	9,930.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,435.89	0.00	7,494.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,435.88	0.00	5,059.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,529.52	0.00	2,529.52
			Per Diem Interest:		0.00	2,529.52
526 15.01	RAHMAT, AZIZULLAH 36 MOHAWK AVE LAKE HIAWATHA, NJ 36 MOHAWK AVE	122500 167200 07034 0 2 289700	0.00	4,839.45 4,839.43	5,052.37 5,052.36	0.00 19,783.61 19,783.61
	03/02/23 23 1 P001 CK			2,390.03	24.13	17,393.58
	05/11/23 23 2 R001 CK	Online bad acct #		2,390.02	7.78	19,783.60
		Original Payment Date: 05/11/23				
	05/11/23 23 2 P001 CK			2,390.02	7.78	17,393.58
	05/16/23 23 2 P001 CK			2,390.02	11.68	15,003.56
	08/07/23 23 3 P001 CK			2,508.80	0.00	12,494.76
	11/15/23 23 4 P001 CK			2,508.80	11.73	9,985.96
	02/02/24 24 1 P001 CK			2,449.42	0.00	7,536.54
	05/20/24 24 2 R001 CK	Online bad acct #		2,449.41	15.35	9,985.95
		Original Payment Date: 05/20/24				
	05/20/24 24 2 P001 CK			2,449.41	15.35	7,536.54
	05/24/24 24 2 P001 CK			2,449.41	18.59	5,087.13
	08/12/24 24 3 P001 CK			2,543.57	0.00	2,543.56
			Per Diem Interest:		0.00	2,543.56

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527 1	CRUZ, CHRISTOPHER M/KATHLEEN R 18 MOHICAN PL LAKE HIAWATHA, NJ 18 MOHICAN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	101300 00660 78600 07034 0 2 179900	0.00	3,005.24 3,005.22 1,484.18 1,484.17 1,557.94 1,557.93 1,521.06 1,521.05 1,579.53	3,137.47 3,137.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,285.38 12,285.38 10,801.20 9,317.03 7,759.09 6,201.16 4,680.10 3,159.05 1,579.52 1,579.52
Per Diem Interest:					0.00	
527 2	MLYNAR, LUBOS & JANA 35 SIOUX AVE LAKE HIAWATHA, NJ 35 SIOUX AVE 01/31/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	113800 138600 07034 0 2 252400	0.00	4,216.35 4,216.34 2,082.30 2,082.30 2,185.79 2,185.78 2,134.05 2,134.04 2,216.07	4,401.86 4,401.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,236.40 17,236.40 15,154.10 13,071.80 10,886.01 8,700.23 6,566.18 4,432.14 2,216.07 2,216.07
Per Diem Interest:					0.00	
527 3	LE/NGUYEN, RONG/THANH THUY 31 SIOUX AVE LAKE HIAWATHA, NJ 31 SIOUX AVE 12/27/22 23 1 P001 CK 06/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 12/06/23 23 4 P001 CK 12/06/23 24 1 P001 CK 05/09/24 24 2 P001 CK 08/06/24 24 3 P001 CK	113800 52800 07034 0 2 166600	0.00	2,783.06 2,783.05 1,374.45 1,374.45 1,442.76 1,442.75 1,408.61 1,408.60 1,462.75	2,905.51 2,905.49 0.00 9.47 0.00 11.22 0.00 0.00 0.00	0.00 11,377.11 11,377.11 10,002.66 8,628.21 7,185.45 5,742.70 4,334.09 2,925.49 1,462.74 1,462.74
Per Diem Interest:					0.00	
527 4	CHANG/KUO, ANDY H/CHIA-LING 29 SIOUX AVE LAKE HIAWATHA, NJ 29 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 68200 07034 0 2 187700	0.00	3,135.54 3,135.52 1,548.53 1,548.52 1,625.48 1,625.48 1,587.01 1,587.00 1,648.01	3,273.49 3,273.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,818.03 12,818.03 11,269.50 9,720.98 8,095.50 6,470.02 4,883.01 3,296.01 1,648.00 1,648.00

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527	4	CHANG/KUO, ANDY H/CHIA-LING	Continued			
			Per Diem Interest:		0.00	1,648.00
527 5	DIEZ/RESTREPO, JORGE A/ZULMA E 27 SIOUX AVE LAKE HIAWATHA, NJ 27 SIOUX AVE	108000 00660 111100 07034 0 2 219100	0.00	3,636.14 3,636.14	3,845.03 3,845.03	0.00 14,962.34 14,962.34
	01/26/23 23 1 P001 CK	WELLS FARGO		1,783.65	0.00	13,178.69
	04/28/23 23 2 P001 CK	WELLS FARGO		1,783.65	0.00	11,395.04
	07/26/23 23 3 P001 CK	WELLS FARGO		1,921.33	0.00	9,473.71
	11/01/23 23 4 P001 CK	WELLS FARGO		1,921.33	0.00	7,552.38
	02/06/24 24 1 P001 CK	WELLS FARGO		1,852.49	0.00	5,699.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,852.49	0.00	3,847.40
	08/01/24 24 3 P001 CK CORELOGIC			1,923.70	0.00	1,923.70
			Per Diem Interest:		0.00	1,923.70
527 6	COUGHLIN, WILLIAM P/KAREN J 25 SIOUX AVE LAKE HIAWATHA, NJ 25 SIOUX AVE	119500 00660 142800 07034 0 2 262300	0.00	4,381.73 4,381.72	4,574.52 4,574.51	0.00 17,912.48 17,912.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,163.98	0.00	15,748.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,163.97	0.00	13,584.53
	08/03/23 23 3 P001 CK	corelogic		2,271.52	0.00	11,313.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,271.52	0.00	9,041.49
	02/05/24 24 1 P001 CK	CORELOGIC		2,217.75	0.00	6,823.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,217.75	0.00	4,605.99
	08/01/24 24 3 P001 CK CORELOGIC			2,303.00	0.00	2,302.99
			Per Diem Interest:		0.00	2,302.99
527 7	RASHEED/MOONSAMMY, MOHAN/SHARON 15 MINNEHAHA BLVD LAKE HIAWATHA, NJ 15 MINNEHAHA BLVD	119500 00660 78800 07034 0 2 198300	0.00	3,312.61 3,312.60	3,458.36 3,458.35	0.00 13,541.92 13,541.92
	02/02/23 23 1 P001 CK	LERETA		1,635.98	0.00	11,905.94
	04/20/23 23 2 P001 CK LERETA			1,635.97	0.00	10,269.97
	08/22/23 23 3 P001 CK	LERETA		1,717.28	0.00	8,552.69
	11/08/23 23 4 P001 CK	CORELOGIC		1,717.28	0.00	6,835.41
	02/05/24 24 1 P001 CK	CORELOGIC		1,676.63	0.00	5,158.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,676.63	0.00	3,482.15
	08/01/24 24 3 P001 CK CORELOGIC			1,741.08	0.00	1,741.07
			Per Diem Interest:		0.00	1,741.07
527 8	WALL, JOSPEH A/CARMINA C 19 MINNEHAHA BLVD LAKE HIAWATHA, NJ 19 MINNEHAHA BLVD	119500 00660 85200 07034 0 2 204700	0.00	3,419.52 3,419.51	3,569.97 3,569.96	0.00 13,978.96 13,978.96
	02/07/23 23 1 P001 CK	CORELOGIC		1,688.78	0.00	12,290.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,688.77	0.00	10,601.41
	08/03/23 23 3 P001 CK	corelogic		1,772.70	0.00	8,828.71
	11/08/23 23 4 P001 CK	CORELOGIC		1,772.70	0.00	7,056.01

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527	8	WALL, JOSPEH A/CARMINA C	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,730.74	0.00	5,325.27
	05/06/24 24	2 P001 CK CORELOGIC		1,730.74	0.00	3,594.53
	08/01/24 24	3 P001 CK CORELOGIC		1,797.27	0.00	1,797.26
			Per Diem Interest:		0.00	1,797.26
527	9	PALUZZI, RICHARD J/KRYSTAL M				0.00
		21 MINNEHAHA BLVD	124400	3,553.16	3,709.49	
		LAKE HIAWATHA, NJ	00660 88300	3,553.15	3,709.48	14,525.28
		21 MINNEHAHA BLVD	07034 0			14,525.28
	02/07/23 23	1 P001 CK CORELOGIC	2 212700 0.00	1,754.78	0.00	12,770.50
	05/03/23 23	2 P001 CK CORELOGIC		1,754.77	0.00	11,015.73
	08/03/23 23	3 P001 CK corelogic		1,841.98	0.00	9,173.75
	11/08/23 23	4 P001 CK CORELOGIC		1,841.98	0.00	7,331.77
	02/05/24 24	1 P001 CK CORELOGIC		1,798.38	0.00	5,533.39
	05/06/24 24	2 P001 CK CORELOGIC		1,798.38	0.00	3,735.01
	08/01/24 24	3 P001 CK CORELOGIC		1,867.51	0.00	1,867.50
			Per Diem Interest:		0.00	1,867.50
527	10	REED/MASIELLO-REED, JOHN M/CHRISTINE				0.00
		22 MOHAWK AVE	108000	3,376.09	3,524.63	
		LAKE HIAWATHA, NJ	00660 94100	3,376.07	3,524.62	13,801.41
		22 MOHAWK AVE	07034 0			13,801.41
	02/07/23 23	1 P001 CK CORELOGIC	2 202100 0.00	1,667.33	0.00	12,134.08
	05/03/23 23	2 P001 CK CORELOGIC		1,667.32	0.00	10,466.76
	08/03/23 23	3 P001 CK corelogic		1,750.19	0.00	8,716.57
	11/08/23 23	4 P001 CK CORELOGIC		1,750.18	0.00	6,966.39
	02/05/24 24	1 P001 CK CORELOGIC		1,708.76	0.00	5,257.63
	05/06/24 24	2 P001 CK CORELOGIC		1,708.75	0.00	3,548.88
	08/01/24 24	3 P001 CK CORELOGIC		1,774.44	0.00	1,774.44
			Per Diem Interest:		0.00	1,774.44
527	11	MENDOZA, SERGIO				0.00
		24 MOHAWK AVE	108000	2,634.39	2,750.29	
		LAKE HIAWATHA, NJ	00660 49700	2,634.37	2,750.28	10,769.33
		24 MOHAWK AVE	07034 0			10,769.33
	02/07/23 23	1 P001 CK CORELOGIC	2 157700 0.00	1,301.03	0.00	9,468.30
	05/03/23 23	2 P001 CK CORELOGIC		1,301.02	0.00	8,167.28
	08/03/23 23	3 P001 CK corelogic		1,365.68	0.00	6,801.60
	11/08/23 23	4 P001 CK CORELOGIC		1,365.68	0.00	5,435.92
	02/05/24 24	1 P001 CK CORELOGIC		1,333.36	0.00	4,102.56
	05/06/24 24	2 P001 CK CORELOGIC		1,333.35	0.00	2,769.21
	08/01/24 24	3 P001 CK CORELOGIC		1,384.61	0.00	1,384.60
			Per Diem Interest:		0.00	1,384.60
527	12	TORSIELLO, JAMES L/JANINE				0.00
		26 MOHAWK AVE	124400	3,429.55	3,580.44	
		LAKE HIAWATHA, NJ	00597 80900	3,429.53	3,580.43	14,019.95
		26 MOHAWK AVE	07034 0			14,019.95
	02/02/23 23	1 P001 CK LERETA	2 205300 0.00	1,693.73	0.00	12,326.22

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527	12	TORSIELLO, JAMES L/JANINE	Continued			
	04/20/23 23	2 P001 CK LERETA		1,693.72	0.00	10,632.50
	08/22/23 23	3 P001 CK LERETA		1,777.90	0.00	8,854.60
	10/25/23 23	4 P001 CK LERETA		1,777.90	0.00	7,076.70
	01/29/24 24	1 P001 CK 1304621		1,735.82	0.00	5,340.88
	04/29/24 24	2 P001 CK LERETA		1,735.81	0.00	3,605.07
	08/07/24 24	3 P001 CK LERETA		1,802.54	0.00	1,802.53
			Per Diem Interest:		0.00	1,802.53
527 13	YAGOOBI/WALI, MOHAMMAD SADIG/PARWEN 32 MOHAWK AVE LAKE HIAWATHA, NJ 32 MOHAWK AVE	124400 100600 07034 0 2 225000	0.00	3,758.63 3,758.62	3,924.00 3,924.00	0.00 15,365.25 15,365.25
	01/23/23 23	1 P001 CK		1,856.25	0.00	13,509.00
	08/14/23 23	2 P001 CK		1,856.25	52.68	11,652.75
	08/14/23 23	3 P001 CK		1,948.50	0.00	9,704.25
	10/23/23 23	4 P001 CK		1,948.50	0.00	7,755.75
	01/30/24 24	1 P001 CK		1,902.38	0.00	5,853.37
	04/12/24 24	2 P001 CK		1,902.37	0.00	3,951.00
	07/23/24 24	3 P001 CK		1,975.50	0.00	1,975.50
			Per Diem Interest:		0.00	1,975.50
527 14	AMIN, AMIN M/SUSAN 34 MOHAWK AVE LAKE HIAWATHA, NJ 34 MOHAWK AVE	128000 00660 78500 07034 0 2 206500	0.00	3,449.59 3,449.59	3,601.36 3,601.35	0.00 14,101.89 14,101.89
	02/07/23 23	1 P001 CK CORELOGIC		1,703.63	0.00	12,398.26
	05/03/23 23	2 P001 CK CORELOGIC		1,703.63	0.00	10,694.63
	08/03/23 23	3 P001 CK corelogic		1,788.29	0.00	8,906.34
	11/08/23 23	4 P001 CK CORELOGIC		1,788.28	0.00	7,118.06
	02/05/24 24	1 P001 CK CORELOGIC		1,745.96	0.00	5,372.10
	05/06/24 24	2 P001 CK CORELOGIC		1,745.96	0.00	3,626.14
	08/01/24 24	3 P001 CK CORELOGIC		1,813.07	0.00	1,813.07
			Per Diem Interest:		0.00	1,813.07
528 1	FOODY, DEBRA ANN 12-A MOHICAN PL LAKE HIAWATHA, NJ 12-A MOHICAN PL	86600 00660 128400 07034 0 2 215000	0.00	3,591.58 3,591.57	3,834.06 3,834.05	0.00 14,851.26 14,851.26
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1,773.75	6.59	13,077.51
	02/15/23 23	1 J063 roll credits		0.83	0.00	13,078.34
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		0.83	0.00	13,077.51
	02/15/23 23	2 J063 roll credits		0.83-	0.00	13,076.68
	05/03/23 23	2 P001 CK CORELOGIC		1,772.92	0.00	11,303.76
	08/03/23 23	3 P001 CK corelogic		1,861.90	0.00	9,441.86
	11/08/23 23	4 P001 CK CORELOGIC		1,861.90	0.00	7,579.96
	02/05/24 24	1 P001 CK CORELOGIC		1,817.83	0.00	5,762.13
	05/06/24 24	2 P001 CK CORELOGIC		1,817.82	0.00	3,944.31
	08/01/24 24	3 P001 CK CORELOGIC		1,972.16	0.00	1,972.15
			Per Diem Interest:		0.00	1,972.15

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528 1.1	GARRETT, LAKEISHA J 40 SIOUX AVE LAKE HIAWATHA, NJ 40 SIOUX AVE 01/30/23 23 1 P001 CK 06/19/23 23 2 P001 CK 10/16/23 23 3 P001 CK 03/15/24 23 4 P001 CK 03/15/24 24 1 P001 CK 06/18/24 24 2 P001 CK	34400 27700 07034 0 2 62100	0.00	1,037.39 1,037.37 512.33 512.32 537.79 537.78 525.06 525.05	1,083.03 1,083.02 0.00 5.46 8.96 16.01 5.13 5.48	0.00 4,240.81 4,240.81 3,728.48 3,216.16 2,678.37 2,140.59 1,615.53 1,090.48 1,090.48
Per Diem Interest:					0.00	
528 2	TUBBY, MARGARET 8 MOHICAN PL LAKE HIAWATHA, NJ 8 MOHICAN PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 09/07/23 23 3 P001 CK 10/27/23 23 4 P001 CK 06/18/24 24 1 P001 CK 06/18/24 24 2 P001 CK	86400 44100 07034 0 2 130500	0.00	2,180.01 2,180.01 1,076.63 1,076.63 1,130.13 1,130.12 1,103.38 1,103.38	2,275.92 2,275.91 0.00 0.00 9.04 0.00 33.59 20.75	0.00 8,911.85 8,911.85 7,835.22 6,758.59 5,628.46 4,498.34 3,394.96 2,291.58 2,291.58
Per Diem Interest:					0.00	
528 3	MASTRIANI, MICHAEL, JR 6 MOHICAN PL LAKE HIAWATHA, NJ 6 MOHICAN PL 01/30/23 23 1 P001 CK 2888 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/30/24 24 3 P001 CK	79900 44500 07034 0 2 124400	0.00	2,078.11 2,078.10 1,026.30 1,026.30 1,077.31 1,077.30 1,051.81 1,051.80 1,092.23	2,169.54 2,169.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,495.28 8,495.28 7,468.98 6,442.68 5,365.37 4,288.07 3,236.26 2,184.46 1,092.23 1,092.23
Per Diem Interest:					0.00	
528 4	PIERMONT/MERRILL, WILLIAM L/BRIAN F 67 RIVER RD LAKE HIAWATHA, NJ 67 RIVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	91100 00660 113000 07034 0 2 204100	0.00	3,409.50 3,409.48 1,683.83 1,683.82 1,767.51 1,767.50 1,725.67 1,725.66 1,792.00	3,559.51 3,559.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,937.99 13,937.99 12,254.16 10,570.34 8,802.83 7,035.33 5,309.66 3,584.00 1,792.00 1,792.00
Per Diem Interest:					0.00	

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528 5	WILLIS, WAYNE R & SANDRA 65 RIVER DR LAKE HIAWATHA, NJ 65 RIVER DR 02/10/23 23 1 P001 CK 5646 05/10/23 23 2 P001 CK 5654 08/29/23 23 3 P001 CK 5662 11/09/23 23 4 P001 CK 5670 02/09/24 24 1 P001 CK 5680 05/09/24 24 2 P001 CK 5692 08/09/24 24 3 P001 CK 5700	90500 58100 07034 0 2 148600	0.00	2,482.37 2,482.36 1,225.95 1,225.95 1,286.88 1,286.87 1,256.42 1,256.41 1,304.71	2,591.59 2,591.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,147.89 10,147.89 8,921.94 7,695.99 6,409.11 5,122.24 3,865.82 2,609.41 1,304.70 1,304.70
				Per Diem Interest:	0.00	1,304.70
528 7	SUSSINO, EMILY/MARK L 61 RIVER RD LAKE HIAWATHA, NJ 61 RIVER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 64000 07034 0 2 150100	0.00	2,507.43 2,507.41 1,238.33 1,238.32 1,299.87 1,299.86 1,269.10 1,269.09 1,317.88	2,617.75 2,617.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,250.33 10,250.33 9,012.00 7,773.68 6,473.81 5,173.95 3,904.85 2,635.76 1,317.88 1,317.88
				Per Diem Interest:	0.00	1,317.88
528 9	PATEL, DIVYANGKUMAR G/SEJALBEN 55 RIVER DR LAKE HIAWATHA, NJ 55 RIVER DR 03/13/23 23 1 P001 CK 358401 03/13/23 23 2 P001 CK 358401 03/13/23 23 3 P001 CK 358401 07/24/23 23 3 P001 CK 17838 07/24/23 23 4 P001 CK 17838 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	95900 43600 07034 0 2 139500	0.00	2,330.36 2,330.35 1,150.88 1,150.88 2.84 1,205.23 94.77 1,113.29 1,179.48 1,179.47 1,224.81	2,432.88 2,432.87 10.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,526.46 9,526.46 8,375.58 7,224.70 7,221.86 6,016.63 5,921.86 4,808.57 3,629.09 2,449.62 1,224.81 1,224.81
				Per Diem Interest:	0.00	1,224.81
528 12	ARMAN, ELIAHU 3 LOOKOUT RD RANDOLPH, NJ 3 MINNEHAHA BLVD 02/06/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK	89400 56000 07869 0 2 145400	0.00	2,428.91 2,428.91 1,199.55 1,199.55 1,259.17 1,259.16 1,229.36	2,535.78 2,535.77 0.00 0.00 0.00 0.00 0.00	0.00 9,929.37 9,929.37 8,729.82 7,530.27 6,271.10 5,011.94 3,782.58

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528	12 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	ARMAN, ELIAHU	Continued	1,229.36 1,276.61 Per Diem Interest:	0.00 0.00 0.00	2,553.22 1,276.61 1,276.61
528 13	TORRES, FELIX A JR/MEGAN 7 MINNEHAHA BLVD LAKE HIAWATHA, NJ 7 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79900 00660 124400 07034 0 2 204300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,412.84 3,412.83 1,685.48 1,685.47 1,769.24 1,769.24 1,727.36 1,727.36 1,793.76 Per Diem Interest:	0.00 3,563.00 3,562.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,951.66 13,951.66 12,266.18 10,580.71 8,811.47 7,042.23 5,314.87 3,587.51 1,793.75 1,793.75
528 14	754 LYONS AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 9 MINNEHAHA BLVD 01/30/23 23 1 P001 CS 05/05/23 23 2 P001 CS 08/24/23 23 3 P001 CS 10/26/23 23 4 P001 CS 01/22/24 24 1 P001 CS 04/29/24 24 2 P001 CS 08/13/24 24 3 P001 CS	113500 00597 64100 07034 0 2 177600 CS CS CS CS CS CS CS	0.00	2,966.81 2,966.81 1,465.20 1,465.20 1,538.02 1,538.01 1,501.61 1,501.61 1,559.33 Per Diem Interest:	3,097.35 3,097.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,128.30 12,128.30 10,663.10 9,197.90 7,659.88 6,121.87 4,620.26 3,118.65 1,559.32 1,559.32
528 15	FERRARI, MARY E 30 SIOUX AVE LAKE HIAWATHA, NJ 30 SIOUX AVE 05/24/23 23 1 P001 CS 05/24/23 23 2 P001 CS 08/10/23 23 2 P001 CK 1402119 08/28/23 23 2 P001 CK 1407144 05/24/23 23 3 J051 08/28/23 23 3 P001 CK 1407144 10/18/23 23 3 P001 CK 10/18/23 23 4 P001 CK 05/30/24 23 4 J052 02/05/24 24 1 P001 CK 1460160	91700 WD001 91400 07034 0 2 183100 CS CS 1402119 1407144 SENIOR ALLOWED 1407144 CK CK DID NOT RETURN PD5 1460160	750.00	2,933.69 2,933.68 1,448.08 99.23 1,221.89 126.95 250.00- 0.13 1,273.02 1,523.14 250.00 1,485.61 Per Diem Interest:	2,943.27 2,943.26 36.36 16.33 51.26 1.14 0.00 0.00 21.78 0.00 0.00 0.00 34.33	0.00 11,753.90 11,753.90 10,305.82 10,206.59 8,984.70 8,857.75 8,607.75 8,607.62 7,334.60 5,811.46 6,061.46 4,575.85 4,610.18

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528 16	GLEATON/BLACK, VERONICA/SANDRA 32 SIOUX AVE LAKE HIAWATHA, NJ 32 SIOUX AVE 02/06/23 23 1 P001 CK 6925 05/08/23 23 2 P001 CK 6968 08/03/23 23 3 P001 CK 7001 11/06/23 23 4 P001 CK 7032 02/05/24 24 1 P001 CK 7076 05/06/24 24 2 P001 CK 7109	91300 137900 07034 0 2 229200	0.00	3,828.79 3,828.78 1,890.90 1,890.90 1,984.87 1,984.87 1,937.89 1,937.88	3,997.25 3,997.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,652.06 15,652.06 13,761.16 11,870.26 9,885.39 7,900.52 5,962.63 4,024.75 4,024.75
				Per Diem Interest:	0.00	4,024.75
528 17	SALEH, ALI W/FAHIM A 4 ROCHON CT MONTVILLE, NJ 36 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	85900 47600 07045 0 2 133500	0.00	2,230.13 2,230.12 1,101.38 1,101.38 1,156.11 1,156.10 1,128.75 1,128.74 1,172.13	2,328.24 2,328.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,116.72 9,116.72 8,015.34 6,913.96 5,757.85 4,601.75 3,473.00 2,344.26 1,172.13 1,172.13
				Per Diem Interest:	0.00	1,172.13
528 17.01	MURRAY, KEVIN Z/CHERYL E 34 SIOUX AVE LAKE HIAWATHA, NJ 34 SIOUX AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 152300 00660 0 07034 0 2 238400	0.00	3,982.48 3,982.47 1,966.80 1,966.80 2,064.55 2,064.54 2,015.68 2,015.67 2,093.15	4,157.70 4,157.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,280.34 16,280.34 14,313.54 12,346.74 10,282.19 8,217.65 6,201.97 4,186.30 2,093.15 2,093.15
				Per Diem Interest:	0.00	2,093.15
528 18	DE BERNARDO, ARTHUR JR/DORIS 38 SIOUX AVE LAKE HIAWATHA, NJ 38 SIOUX AVE 01/25/23 23 1 P001 CK 3361 04/26/23 23 2 P001 CK 3383 08/04/23 23 3 P001 CK 3407 10/31/23 23 4 P001 CK 3431 01/31/24 24 1 P001 CK 3455 04/25/24 24 2 P001 CK 3473 07/29/24 24 3 P001 CK 3498	85500 VT001 111000 07034 0 2 196500	500.00	3,157.54 3,157.54 1,558.63 1,558.63 1,639.19 1,639.18 1,598.91 1,598.91 1,662.77	3,301.96 3,301.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,918.99 12,918.99 11,360.36 9,801.73 8,162.54 6,523.36 4,924.45 3,325.54 1,662.77 1,662.77
				Per Diem Interest:	0.00	1,662.77

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529 3	MARTIN, SHARON 66 RIVER DR LAKE HIAWATHA, NJ 66 RIVER DR 02/09/23 23 1 P001 CK 3025 05/11/23 23 2 P001 CK 980438 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 3121 02/09/24 24 1 P001 CK 3125 05/07/24 24 2 P001 CK 3127 08/05/24 24 3 P001 CK 3134	94600 56100 07034 0 2 150700	SC001 500.00	2,392.45 2,392.44 1,180.78 1,180.77 1,242.56 1,242.56 1,211.67 1,211.67 1,260.65	2,503.21 2,503.20 0.00 2.62 0.00 0.00 0.00 0.00 0.00	0.00 9,791.30 9,791.30 8,610.52 7,429.75 6,187.19 4,944.63 3,732.96 2,521.29 1,260.64 1,260.64
				Per Diem Interest:	0.00	1,260.64
529 4	OSPINA, EVELYN 64 RIVER DR LAKE HIAWATHA, NJ 64 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	88600 72700 07034 0 2 161300	0.00	2,694.53 2,694.51 1,330.73 1,330.72 1,396.86 1,396.86 1,363.80 1,363.79 1,416.22	2,813.08 2,813.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,015.19 11,015.19 9,684.46 8,353.74 6,956.88 5,560.02 4,196.22 2,832.43 1,416.21 1,416.21
				Per Diem Interest:	0.00	1,416.21
529 5	MARINO, STEVEN A/EUGENIA 62A RIVER DR LAKE HIAWATHA, NJ 62A RIVER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86700 110100 07034 0 2 196800	0.00	3,287.55 3,287.54 1,623.60 1,623.60 1,704.29 1,704.29 1,663.95 1,663.94 1,727.91	3,432.20 3,432.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,439.48 13,439.48 11,815.88 10,192.28 8,487.99 6,783.70 5,119.75 3,455.81 1,727.90 1,727.90
				Per Diem Interest:	0.00	1,727.90
529 6	MUSSO/RANDAZZO, RITA M/JOSEPH 62 RIVER DR LAKE HIAWATHA, NJ 62 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	88600 86500 07034 0 2 175100	0.00	2,925.05 2,925.04 1,444.58 1,444.57 1,516.37 1,516.36 1,480.47 1,480.47 1,537.38	3,053.75 3,053.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,957.58 11,957.58 10,513.00 9,068.43 7,552.06 6,035.70 4,555.23 3,074.76 1,537.38

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529	6	MUSSO/RANDAZZO, RITA M/JOSEPH	Continued			
			Per Diem Interest:		0.00	1,537.38
529	7	YASAR, RUVEYDA/REYHAN 17 BONNIEVIEW LN MONTVILLE, NJ 60 RIVER RD	103900 00154 136700 07045 0 2 240600	0.00		0.00
		02/13/23 23 1 P001 CK		1,984.95	6.91	14,445.62
		05/02/23 23 2 P001 CK		1,984.95	0.00	12,460.67
		08/07/23 23 3 P001 CK		2,083.60	0.00	10,377.07
		10/31/23 23 4 P001 CK		2,083.59	0.00	8,293.48
		02/08/24 24 1 P001 CK		2,034.28	0.00	6,259.20
		04/30/24 24 2 P001 CK		2,034.27	0.00	4,224.93
		08/12/24 24 3 P001 CK		2,112.47	0.00	2,112.46
			Per Diem Interest:		0.00	2,112.46
529	8	MANLEY, DANIEL L 54 RIVER RD LAKE HIAWATHA, NJ 54 RIVER RD	100800 00660 106700 07034 0 2 207500	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,711.88	0.00	12,606.52
		05/03/23 23 2 P001 CK	CORELOGIC	1,711.88	0.00	10,894.64
		08/03/23 23 3 P001 CK	corelogic	1,796.95	0.00	9,097.69
		11/08/23 23 4 P001 CK	CORELOGIC	1,796.94	0.00	7,300.75
		02/05/24 24 1 P001 CK	CORELOGIC	1,754.42	0.00	5,546.33
		05/06/24 24 2 P001 CK	CORELOGIC	1,754.41	0.00	3,791.92
		08/01/24 24 3 P001 CK CORELOGIC		1,895.96	0.00	1,895.96
			Per Diem Interest:		0.00	1,895.96
529	9	COLLADO/GARCIA-COLLADO, W/C 300 PARSIPPANY RD, #28H PARSIPPANY, NJ 50 RIVER DR	108000 00660 100000 07054 0 2 208000	0.00		0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,716.00	0.00	12,488.32
		05/03/23 23 2 P001 CK	CORELOGIC	1,716.00	0.00	10,772.32
		08/03/23 23 3 P001 CK	corelogic	1,801.28	0.00	8,971.04
		11/08/23 23 4 P001 CK	CORELOGIC	1,801.28	0.00	7,169.76
		02/05/24 24 1 P001 CK	CORELOGIC	1,758.64	0.00	5,411.12
		05/06/24 24 2 P001 CK	CORELOGIC	1,758.64	0.00	3,652.48
		08/01/24 24 3 P001 CK CORELOGIC		1,826.24	0.00	1,826.24
			Per Diem Interest:		0.00	1,826.24
529	10	RYZUK, MITCHELL J & PAMELA J 46 RIVER DR LAKE HIAWATHA, NJ 46 RIVER DR	108800 96700 07034 0 2 205500	0.00		0.00
		02/06/23 23 1 P001 CK 3412		1,695.38	0.00	12,338.22
		05/05/23 23 2 P001 CK 3433		1,695.38	0.00	10,642.84
		08/28/23 23 3 P001 CK 3451		1,779.63	0.00	8,863.21
		11/08/23 23 4 P001 CK 3473		1,779.62	0.00	7,083.59

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529	10 02/07/24 24 1 P001 CK 3488 05/08/24 24 2 P001 CK 3503	RYZUK, MITCHELL J & PAMELA J	Continued	1,737.51 1,737.50 Per Diem Interest:	0.00 0.00 0.00	5,346.08 3,608.58 3,608.58
529 11	GARCIA-CARPIO, DANNA Y 40 RIVER DR LAKE HOPATCONG, NJ 40 RIVER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	95500 00660 156700 07034 0 2 252200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,213.00 4,213.00 2,080.65 2,080.65 2,184.05 2,184.05 2,132.35 2,132.35 2,214.32 Per Diem Interest:	4,398.37 4,398.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,222.73 17,222.73 15,142.08 13,061.43 10,877.38 8,693.33 6,560.98 4,428.63 2,214.31 2,214.31
531 1	UNITY BANCORP, INC 64 OLD HIGHWAY 22 CLINTON, NJ 66 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 139180 04/24/23 23 2 P001 CK 81417 08/01/23 23 3 P001 CK 10/06/23 23 4 P001 CK 101202 01/16/24 24 1 P001 CK 101483 04/05/24 24 2 P001 CK 101761 08/01/24 24 3 P001 CK 102181	330000 100700 08809 0 4A 430700	0.00	7,194.85 7,194.84 3,553.28 3,553.27 3,729.86 3,729.86 3,641.57 3,641.57 6,663.24 Per Diem Interest:	10,393.10 10,393.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,175.89 35,175.89 31,622.61 28,069.34 24,339.48 20,609.62 16,968.05 13,326.48 6,663.24 6,663.24
531 2	GAN, SEVASTI 63 NOKOMIS AVE LAKE HIAWATHA, NJ 63 NOKOMIS AVE 02/03/23 23 1 P001 CK 05/17/23 23 2 P001 CK 188 08/01/23 23 3 P001 CK 128 11/13/23 23 4 P001 CK 02/22/24 24 1 P001 CK 192 05/08/24 24 2 P001 CK 135 08/07/24 24 3 P001 CK 114	115900 117200 07034 0 2 233100	0.00	3,893.94 3,893.93 1,923.08 1,923.07 2,018.65 2,018.64 1,970.86 1,970.86 2,046.62 Per Diem Interest:	4,065.27 4,065.26 0.00 8.71 0.00 0.00 11.94 0.00 0.00 0.00	0.00 15,918.40 15,918.40 13,995.32 12,072.25 10,053.60 8,034.96 6,064.10 4,093.24 2,046.62 2,046.62
531 3	DURAKO, THOMAS JOSEPH/CATHERINE 59 NOKOMIS AVE LAKE HIAWATHA, NJ 59 NOKOMIS AVE 02/09/23 23 1 P001 CK 2343 04/26/23 23 2 P001 CK 2361	115900 97100 07034 0 2 213000	0.00	3,558.17 3,558.16 1,757.25 1,757.25	3,714.72 3,714.72 0.00 0.00	0.00 14,545.77 14,545.77 12,788.52 11,031.27

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531	3	DURAKO, THOMAS JOSEPH/CATHERINE	Continued			
	07/28/23 23 3 P001 CK 2382			1,844.58	0.00	9,186.69
	11/06/23 23 4 P001 CK 2407			1,844.58	0.00	7,342.11
	02/05/24 24 1 P001 CK 2430			1,800.92	0.00	5,541.19
	05/22/24 24 2 P001 CK 2451			1,800.91	10.16	3,740.28
	05/22/24 24 3 P001 CK 2451			3.87	0.00	3,736.41
			Per Diem Interest:		0.00	3,736.41
531 4	REYES, RUEL/AIDA 57 NOKOMIS AVE LAKE HIAWATHA, NJ 57 NOKOMIS AVE	115900 00660 76400 07034 0 2 192300		3,212.38 3,212.37	3,353.72 3,353.71	0.00 13,132.18 13,132.18
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,586.48	0.00	11,545.70
	05/03/23 23 2 P001 CK	CORELOGIC		1,586.47	0.00	9,959.23
	08/03/23 23 3 P001 CK	corelogic		1,665.32	0.00	8,293.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,665.32	0.00	6,628.59
	02/05/24 24 1 P001 CK	CORELOGIC		1,625.90	0.00	5,002.69
	05/06/24 24 2 P001 CK	CORELOGIC		1,625.90	0.00	3,376.79
	08/01/24 24 3 P001 CK CORELOGIC			1,688.40	0.00	1,688.39
			Per Diem Interest:		0.00	1,688.39
531 5	KUPPUSWAMI, RENIL 48A NOKOMIS AVE LAKE HIAWATHA, NJ 55 NOKOMIS AVE	104800 00660 131200 07034 0 2 236000		3,942.38 3,942.38	4,115.84 4,115.84	0.00 16,116.44 16,116.44
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,947.00	0.00	14,169.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,947.00	0.00	12,222.44
	08/03/23 23 3 P001 CK	corelogic		2,043.76	0.00	10,178.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,043.76	0.00	8,134.92
	02/05/24 24 1 P001 CK	CORELOGIC		1,995.38	0.00	6,139.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,995.38	0.00	4,144.16
	08/01/24 24 3 P001 CK CORELOGIC			2,072.08	0.00	2,072.08
			Per Diem Interest:		0.00	2,072.08
531 6	VIOLA, THOMAS/MARIA 53 NOKOMIS AVE LAKE HIAWATHA, NJ 53 NOKOMIS AVE	104800 00660 83400 07034 0 2 188200		3,143.88 3,143.88	3,282.21 3,282.20	0.00 12,852.17 12,852.17
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,552.65	0.00	11,299.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,552.65	0.00	9,746.87
	08/03/23 23 3 P001 CK	corelogic		1,629.81	0.00	8,117.06
	11/08/23 23 4 P001 CK	CORELOGIC		1,629.81	0.00	6,487.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,591.23	0.00	4,896.02
	05/06/24 24 2 P001 CK	CORELOGIC		1,591.23	0.00	3,304.79
	08/01/24 24 3 P001 CK CORELOGIC			1,652.40	0.00	1,652.39
			Per Diem Interest:		0.00	1,652.39

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531 7	MUTTER, DUANE 49 NOKOMIS AVE LAKE HIAWATHA, NJ 49 NOKOMIS AVE	97200 37800 07034 0 2 135000	0.00	2,255.18 2,255.17	2,354.40 2,354.40	0.00 9,219.15 9,219.15
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.43	0.00	9,218.72
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,113.75	3.47	8,104.97
	02/15/23 23 1 J063	roll credits		0.43	0.00	8,105.40
	02/15/23 23 2 J063	roll credits		0.43-	0.00	8,104.97
	05/03/23 23 2 P001 CK	CORELOGIC		1,113.32	0.00	6,991.65
	08/03/23 23 3 P001 CK	corelogic		1,169.10	0.00	5,822.55
	11/02/23 23 4 P001 CK 197			1,169.10	0.00	4,653.45
	01/26/24 24 1 P001 CK 204			1,141.43	0.00	3,512.02
	04/29/24 24 2 P001 CK 209			1,141.42	0.00	2,370.60
	07/30/24 24 3 P001 CK 213			1,185.30	0.00	1,185.30
				Per Diem Interest:	0.00	1,185.30
531 7.1	MUTTER, DUANE 49 NOKOMIS ANE LAKE HIAWATHA, NJ NOKOMIS AVE	23000 0 07034 0 1 23000	0.00	384.22 384.21	401.12 401.12	0.00 1,570.67 1,570.67
	02/01/23 23 1 P001 CK 179			189.75	0.00	1,380.92
	05/01/23 23 2 P001 CK 185			189.75	0.00	1,191.17
	08/09/23 23 3 P001 CK 190			199.18	0.00	991.99
	11/02/23 23 4 P001 CK 197			19.18	0.00	972.81
	11/09/23 23 4 P001 CK 198			180.00	0.00	792.81
	01/26/24 24 1 P001 CK 204			194.47	0.00	598.34
	04/29/24 24 2 P001 CK 209			194.46	0.00	403.88
	07/30/24 24 3 P001 CK 213			201.94	0.00	201.94
				Per Diem Interest:	0.00	201.94
531 8	POLONSKY, YURY/VERA 11 AYNSLEY CT MONTVILLE, NJ 47 NOKOMIS AVE	115900 87300 07045 0 2 203200	0.00	3,394.46 3,394.45	3,543.81 3,543.80	0.00 13,876.52 13,876.52
	01/27/23 23 1 P001 CK			1,676.40	0.00	12,200.12
	05/19/23 23 2 P001 CK			1,676.40	7.59	10,523.72
	08/02/23 23 3 P001 CK			1,759.71	0.00	8,764.01
	10/27/23 23 4 P001 CK			1,759.71	0.00	7,004.30
	02/07/24 24 1 P001 CK			1,718.06	0.00	5,286.24
	05/21/24 24 2 P001 CK			1,718.05	8.85	3,568.19
	08/07/24 24 3 P001 CK			1,784.10	0.00	1,784.09
				Per Diem Interest:	0.00	1,784.09
531 8.1	VACHHANI, KIRTI/GITABEN 45 NOKOMIS AVE LAKE HIAWATHA, NJ 45 NOKOMIS AVE	104800 122600 00660 0 07034 0 2 227400	0.00	3,798.72 3,798.72	3,965.86 3,965.85	0.00 15,529.15 15,529.15
	02/07/23 23 1 P001 CK	CORELOGIC		1,876.05	0.00	13,653.10
	05/03/23 23 2 P001 CK	CORELOGIC		1,876.05	0.00	11,777.05
	08/03/23 23 3 P001 CK	corelogic		1,969.29	0.00	9,807.76

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531	8.1	VACHHANI, KIRTI/GITABEN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,969.28	0.00	7,838.48
	02/05/24 24	1 P001 CK	CORELOGIC	1,922.67	0.00	5,915.81
	05/06/24 24	2 P001 CK	CORELOGIC	1,922.67	0.00	3,993.14
	08/01/24 24	3 P001 CK	CORELOGIC	1,996.57	0.00	1,996.57
			Per Diem Interest:		0.00	1,996.57
531 9	MAZO/CORREA, JORGE I/LUZ E 41 NOKOMIS AVE LAKE HIAWATHA, NJ 41 NOKOMIS AVE	104800 00660 64100 07034 0 2 168900	0.00	2,821.48 2,821.47	2,945.63 2,945.61	0.00 11,534.19 11,534.19
	02/07/23 23	1 P001 CK	CORELOGIC	1,393.43	0.00	10,140.76
	05/03/23 23	2 P001 CK	CORELOGIC	1,393.42	0.00	8,747.34
	08/03/23 23	3 P001 CK	corelogic	1,462.68	0.00	7,284.66
	11/08/23 23	4 P001 CK	CORELOGIC	1,462.67	0.00	5,821.99
	02/05/24 24	1 P001 CK	CORELOGIC	1,428.05	0.00	4,393.94
	05/06/24 24	2 P001 CK	CORELOGIC	1,428.05	0.00	2,965.89
	08/01/24 24	3 P001 CK	CORELOGIC	1,482.95	0.00	1,482.94
			Per Diem Interest:		0.00	1,482.94
531 10	GREENWOOD/CONTE, KRISS/DANIELA 172 LAKE SHORE DR LAKE HIAWATHA, NJ 172 LAKE SHORE DR	115900 00660 109000 07034 0 2 224900	0.00	3,756.96 3,756.95	3,922.27 3,922.25	0.00 15,358.43 15,358.43
	02/07/23 23	1 P001 CK	CORELOGIC	1,855.43	0.00	13,503.00
	05/03/23 23	2 P001 CK	CORELOGIC	1,855.42	0.00	11,647.58
	08/03/23 23	3 P001 CK	corelogic	1,947.64	0.00	9,699.94
	11/08/23 23	4 P001 CK	CORELOGIC	1,947.63	0.00	7,752.31
	02/05/24 24	1 P001 CK	CORELOGIC	1,901.53	0.00	5,850.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,901.53	0.00	3,949.25
	08/01/24 24	3 P001 CK	CORELOGIC	1,974.63	0.00	1,974.62
			Per Diem Interest:		0.00	1,974.62
531 11	FC REAL ESTATE GROUP LLC 4 ROCHON CT MONTVILLE, NJ 44 NO BEVERWYCK RD	110000 72300 07045 0 4A 182300	0.00	3,045.33 3,045.32	3,179.32 3,179.31	0.00 12,449.28 12,449.28
	02/02/23 23	1 P001 CK	LERETA	1,503.98	0.00	10,945.30
	04/20/23 23	2 P001 CK	LERETA	1,503.97	0.00	9,441.33
	07/31/23 23	3 P001 CK		1,578.72	0.00	7,862.61
	11/02/23 23	4 P001 CK		1,578.72	0.00	6,283.89
	01/31/24 24	1 P001 CK		1,541.35	0.00	4,742.54
	05/02/24 24	2 P001 CK		1,541.35	0.00	3,201.19
	07/30/24 24	3 P001 CK		1,600.60	0.00	1,600.59
			Per Diem Interest:		0.00	1,600.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
531 12	XIE REALTY LLC 4432 SUMMER WALK CT JACKSONVILLE, FL 48 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 06/05/23 23 2 P001 CK 807740398 08/16/23 23 2 P001 CK 815664912 08/16/23 23 3 P001 CK 815664912 09/20/23 23 3 P001 CK 09/20/23 23 4 P001 CK 12/11/23 24 1 P001 CK 05/08/24 24 2 P001 CK 07/30/24 24 3 P001 CK	165000 112600 32258 0 4A 277600	0.00	4,637.31 4,637.31 2,290.20 2,288.02 2.18 2,401.76 2.26 2,404.01 2,347.11 2,347.11 2,437.33	4,841.35 4,841.33 0.00 24.76 0.08 0.00 0.02 0.00 0.00 0.00 0.00	0.00 18,957.30 18,957.30 16,667.10 14,379.08 14,376.90 11,975.14 11,972.88 9,568.87 7,221.76 4,874.65 2,437.32 2,437.32
				Per Diem Interest:	0.00	2,437.32
531 13	KALISH, LAWRENCE H & HOPE S 17 FELTER PL LAKE HOPATCONG, NJ 50 NO BEVERWYCK RD 01/17/23 23 1 P001 CK 11765 04/17/23 23 2 P001 CK 11814 07/25/23 23 3 P001 CK 11872 10/13/23 23 4 P001 CK 11923 02/12/24 24 1 P001 CK 12034 04/17/24 24 2 P001 CK 12273	110000 248800 07849 0 4A 358800	0.00	5,993.76 5,993.75 2,960.10 2,960.10 3,107.21 3,107.21 3,033.66 3,033.65	6,257.48 6,257.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,502.46 24,502.46 21,542.36 18,582.26 15,475.05 12,367.84 9,334.18 6,300.53 6,300.53
				Per Diem Interest:	0.00	6,300.53
531 14	CHO, KYU HYUN/HYO S 74 ALBERT CT RANDOLPH, NJ 52 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/06/24 24 3 P001 CK	110000 179300 07869 0 4A 289300	0.00	5,080.27 5,080.25 2,634.23 2,634.22 2,257.84 2,257.84 2,446.04 2,446.03 2,540.06	4,797.90 4,797.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,756.31 19,756.31 17,122.08 14,487.86 12,230.02 9,972.18 7,526.14 5,080.11 2,540.05 2,540.05
				Per Diem Interest:	0.00	2,540.05
531 15	BELIEVE AND RISE, LLC 8 RITA DR MORRIS PLAINS, NJ 54 NO BEVERWYCK RD 03/17/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/11/23 23 3 P001 CK 12/05/23 23 4 P001 CK 03/06/24 24 1 P001 CK 05/30/24 24 2 P001 CK	55000 72200 07950 0 4A 127200	0.00	2,124.88 2,124.87 1,049.40 1,049.40 1,101.55 1,101.55 1,075.48 1,075.47	2,370.04 2,370.03 10.73 5.13 9.79 8.32 8.36 6.93	0.00 8,989.82 8,989.82 7,940.42 6,891.02 5,789.47 4,687.92 3,612.44 2,536.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
531	15	BELIEVE AND RISE, LLC	Continued			
			Per Diem Interest:		0.00	2,536.97
531	16	OURS, JASON	55000			0.00
		54B NO BEVERWYCK RD	00660 72700	2,133.24	2,227.09	
		LAKE HIAWATHA, NJ	07034 0	2,133.22	2,227.08	8,720.63
		54 NO BEVERWYCK RD	4A 127700	0.00		8,720.63
	02/23/23	23 1 P003 CK 59333		1,053.53	10.54	7,667.10
	05/22/23	23 2 P003 CK 60676		1,053.52	11.06	6,613.58
	09/06/23	23 3 P003 CK 61932		1,105.88	20.46	5,507.70
	10/10/23	23 4 P001 CK		1,105.88	0.00	4,401.82
	02/15/24	24 1 P001 CK		1,079.71	7.56	3,322.11
	04/24/24	24 2 P001 CK		1,079.70	0.00	2,242.41
	08/12/24	24 3 P001 CK		1,121.21	0.00	1,121.20
			Per Diem Interest:		0.00	1,121.20
531	17	PARSIPPANY FUNERAL ASSOCIATES, LLC	115500			0.00
		60 NO BEVERWYCK RD	7200	2,049.71	2,139.89	
		LAKE HIAWATHA, NJ	07034 0	2,049.70	2,139.88	8,379.18
		NO BEVERWYCK RD	4A 122700	0.00		8,379.18
	02/07/23	23 1 P001 CK 40103859		1,012.28	0.00	7,366.90
	05/03/23	23 2 P001 CK 40118664		1,012.27	0.00	6,354.63
	08/08/23	23 3 P001 CK 40130395		1,062.58	0.00	5,292.05
	11/07/23	23 4 P001 CK 40143287		1,062.58	0.00	4,229.47
	02/05/24	24 1 P001 CK 40160613		1,037.43	0.00	3,192.04
	05/02/24	24 2 P001 CK 40169445		1,037.43	0.00	2,154.61
	08/01/24	24 3 P001 CK 40176111		1,077.31	0.00	1,077.30
			Per Diem Interest:		0.00	1,077.30
531	18	PARSIPPANY FUNERAL ASSOCIATES, LLC	110000			0.00
		60 NO BEVERWYCK RD	7200	1,957.83	2,043.97	
		LAKE HIAWATHA, NJ	07034 0	1,957.82	2,043.96	8,003.58
		58 NO BEVERWYCK RD	4A 117200	0.00		8,003.58
	02/07/23	23 1 P001 CK 40103859		966.90	0.00	7,036.68
	05/03/23	23 2 P001 CK 40118664		966.90	0.00	6,069.78
	08/08/23	23 3 P001 CK 40130395		1,014.95	0.00	5,054.83
	11/07/23	23 4 P001 CK 40143287		1,014.95	0.00	4,039.88
	02/05/24	24 1 P001 CK 40160613		990.93	0.00	3,048.95
	05/02/24	24 2 P001 CK 40169445		990.92	0.00	2,058.03
	08/01/24	24 3 P001 CK 40176111		1,029.02	0.00	1,029.01
			Per Diem Interest:		0.00	1,029.01
531	19	PARSIPPANY FUNERAL ASSOC	220000			0.00
		60 NO BEVERWYCK RD	302300	8,725.03	9,108.92	
		LAKE HIAWATHA, NJ	07034 0	8,725.02	9,108.91	35,667.88
		60-62 NO BEVERWYCK RD	4A 522300	0.00		35,667.88
	02/07/23	23 1 P001 CK 40103859		4,308.98	0.00	31,358.90
	05/03/23	23 2 P001 CK 40118664		4,308.97	0.00	27,049.93
	08/08/23	23 3 P001 CK 40130395		4,523.12	0.00	22,526.81
	11/07/23	23 4 P001 CK 40143287		4,523.12	0.00	18,003.69

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531	19						PARSIPPANY FUNERAL ASSOC	Continued			
	02/05/24	24	1	P001	CK	40160613			4,416.05	0.00	13,587.64
	05/02/24	24	2	P001	CK	40169445			4,416.05	0.00	9,171.59
	08/01/24	24	3	P001	CK	40176111			4,585.80	0.00	4,585.79
								Per Diem Interest:		0.00	4,585.79
532	VALENTIN, MICHELE						124400				0.00
1	70 MINNEHAHA BLVD						00660 200100		5,420.78	5,659.28	
	LAKE HIAWATHA, NJ						07034 0		5,420.78	5,659.27	22,160.11
	70 MINNEHAHA BLVD						2 324500	0.00			22,160.11
	02/07/23	23	1	P001	CK		CORELOGIC		2,677.13	0.00	19,482.98
	05/03/23	23	2	P001	CK		CORELOGIC		2,677.13	0.00	16,805.85
	08/03/23	23	3	P001	CK		corelogic		2,810.17	0.00	13,995.68
	11/08/23	23	4	P001	CK		CORELOGIC		2,810.16	0.00	11,185.52
	02/05/24	24	1	P001	CK		CORELOGIC		2,743.65	0.00	8,441.87
	05/06/24	24	2	P001	CK		CORELOGIC		2,743.65	0.00	5,698.22
	08/01/24	24	3	P001	CK	CORELOGIC			2,849.11	0.00	2,849.11
								Per Diem Interest:		0.00	2,849.11
532	LA PENA, BAYANI/FELICIATAS						119500				0.00
2	68 MINNEHAHA BLVD						00660 126200		4,104.43	4,285.01	
	LAKE HIAWATHA, NJ						07034 0		4,104.41	4,285.00	16,778.85
	68 MINNEHAHA BLVD						2 245700	0.00			16,778.85
	02/07/23	23	1	P001	CK		CORELOGIC		2,027.03	0.00	14,751.82
	05/03/23	23	2	P001	CK		CORELOGIC		2,027.02	0.00	12,724.80
	08/03/23	23	3	P001	CK		corelogic		2,127.76	0.00	10,597.04
	11/08/23	23	4	P001	CK		CORELOGIC		2,127.76	0.00	8,469.28
	02/05/24	24	1	P001	CK		CORELOGIC		2,077.40	0.00	6,391.88
	05/06/24	24	2	P001	CK		CORELOGIC		2,077.39	0.00	4,314.49
	08/01/24	24	3	P001	CK	CORELOGIC			2,157.25	0.00	2,157.24
								Per Diem Interest:		0.00	2,157.24
532	CHOKSI, ASHISH						119500				0.00
3	64 MINNEHAHA BLVD						00660 69300		3,153.91	3,292.68	
	LAKE HIAWATHA, NJ						07034 0		3,153.90	3,292.67	12,893.16
	64 MINNEHAHA BLVD						2 188800	0.00			12,893.16
	02/07/23	23	1	P001	CK		CORELOGIC		1,557.60	0.00	11,335.56
	05/03/23	23	2	P001	CK		CORELOGIC		1,557.60	0.00	9,777.96
	08/03/23	23	3	P001	CK		corelogic		1,635.01	0.00	8,142.95
	11/08/23	23	4	P001	CK		CORELOGIC		1,635.01	0.00	6,507.94
	03/11/24	24	1	P001	CK				1,596.31	15.26	4,911.63
	06/24/24	24	2	P001	CK				1,596.30	20.22	3,315.33
								Per Diem Interest:		0.00	3,315.33
532	BOHR-SWARTZ, MICHELE						129000	VT001			0.00
4	45 DACOTAH AVE						85300		3,454.89	3,737.40	
	LAKE HIAWATHA, NJ						07034 0		3,454.88	3,737.39	14,384.56
	45 DACOTAH AVE						2 214300	250.00			14,384.56
	02/01/23	23	1	P001	CK				1,705.48	0.00	12,679.08
	04/28/23	23	2	P001	CK				1,705.47	0.00	10,973.61

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532	4	BOHR-SWARTZ, MICHELE	Continued			
	08/07/23 23	3 P001 CK		1,793.34	0.00	9,180.27
	10/30/23 23	4 P001 CK		1,793.34	0.00	7,386.93
	02/01/24 24	1 P001 CK		1,749.41	0.00	5,637.52
	04/30/24 24	2 P001 CK		1,749.41	0.00	3,888.11
	08/01/24 24	3 P001 CK		1,944.06	0.00	1,944.05
			Per Diem Interest:		0.00	1,944.05
532	BROWNING, LAURA B	119500				0.00
5	41 DACOTAH AVE	00660 72500		3,207.36	3,348.48	
	LAKE HIAWATHA, NJ	07034 0		3,207.36	3,348.48	13,111.68
	41 DACOTAH AVE	2 192000	0.00			13,111.68
	02/07/23 23	1 P001 CK	CORELOGIC	1,584.00	0.00	11,527.68
	05/03/23 23	2 P001 CK	CORELOGIC	1,584.00	0.00	9,943.68
	08/03/23 23	3 P001 CK	corelogic	1,662.72	0.00	8,280.96
	11/08/23 23	4 P001 CK	CORELOGIC	1,662.72	0.00	6,618.24
	02/05/24 24	1 P001 CK	CORELOGIC	1,623.36	0.00	4,994.88
	05/06/24 24	2 P001 CK	CORELOGIC	1,623.36	0.00	3,371.52
	08/01/24 24	3 P001 CK	CORELOGIC	1,685.76	0.00	1,685.76
			Per Diem Interest:		0.00	1,685.76
532	PANCHAL, JAYMIN A/RAGI	119500				0.00
6	39 DACOTAH AVE	00660 237900		5,970.37	6,233.06	
	LAKE HIAWATHA, NJ	07034 0		5,970.37	6,233.05	24,406.85
	39 DACOTAH AVE	2 357400	0.00			24,406.85
	02/07/23 23	1 P001 CK	CORELOGIC	2,948.55	0.00	21,458.30
	05/03/23 23	2 P001 CK	CORELOGIC	2,948.55	0.00	18,509.75
	08/03/23 23	3 P001 CK	corelogic	3,095.09	0.00	15,414.66
	11/08/23 23	4 P001 CK	CORELOGIC	3,095.08	0.00	12,319.58
	02/05/24 24	1 P001 CK	CORELOGIC	3,021.82	0.00	9,297.76
	05/06/24 24	2 P001 CK	CORELOGIC	3,021.82	0.00	6,275.94
	08/01/24 24	3 P001 CK	CORELOGIC	3,137.97	0.00	3,137.97
			Per Diem Interest:		0.00	3,137.97
532	PATEL, SEEMA J/JITENDRA N	119500				0.00
7	35 DACOTAH AVE	115000		3,917.33	4,089.68	
	LAKE HIAWATHA, NJ	07034 0		3,917.33	4,089.67	16,014.01
	35 DACOTAH AVE	2 234500	0.00			16,014.01
	01/20/23 23	1 P001 CK		1,934.63	0.00	14,079.38
	04/26/23 23	2 P001 CK		1,934.63	0.00	12,144.75
	07/31/23 23	3 P001 CK		2,030.77	0.00	10,113.98
	10/23/23 23	4 P001 CK		2,030.76	0.00	8,083.22
	01/22/24 24	1 P001 CK		1,982.70	0.00	6,100.52
	04/22/24 24	2 P001 CK		1,982.70	0.00	4,117.82
	07/26/24 24	3 P001 CS		2,058.91	0.00	2,058.91
			Per Diem Interest:		0.00	2,058.91

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532 8	DONNELLY, WILLIAM J & NANCY G 33 DACOTAH AVE LAKE HIAWATHA, NJ 33 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	109900 00660 72100 07034 0 2 182000	0.00	3,040.31 3,040.31 1,501.50 1,501.50 1,576.12 1,576.12 1,538.81 1,538.81 1,597.96	3,174.08 3,174.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,428.78 12,428.78 10,927.28 9,425.78 7,849.66 6,273.54 4,734.73 3,195.92 1,597.96 1,597.96
				Per Diem Interest:	0.00	1,597.96
532 9	SCIACCA, DOMENICO/MARIA 164 LAKE SHORE DR LAKE HIAWATHA, NJ 164 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125100 00660 123400 07034 0 2 248500	0.00	4,151.20 4,151.20 2,050.13 2,050.13 2,152.01 2,152.00 2,101.07 2,101.07 2,181.83	4,333.84 4,333.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,970.07 16,970.07 14,919.94 12,869.81 10,717.80 8,565.80 6,464.73 4,363.66 2,181.83 2,181.83
				Per Diem Interest:	0.00	2,181.83
532 10	D'ALESSIO, PETER 170 LAKE SHORE DR LAKE HIAWATHA, NJ 170 LAKE SHORE DR 01/30/23 23 1 P001 CK 436 01/30/23 23 1 P001 CK 1152 05/01/23 23 2 P001 CK 1175 05/01/23 23 2 P001 CK 482 08/04/23 23 3 P001 CK 1201 08/04/23 23 3 P001 CK 541 11/01/23 23 4 P001 CK 1225 11/01/23 23 4 P001 CK 598 02/05/24 24 1 P001 CK 1248 02/05/24 24 1 P001 CK 658 04/29/24 24 2 P001 CK 1271 04/29/24 24 2 P001 CK 692 08/05/24 24 3 P001 CK 1295 08/05/24 24 3 P001 CK 738	125100 59500 07034 0 2 184600	0.00	3,083.75 3,083.74 700.00 822.95 822.95 700.00 898.64 700.00 898.63 700.00 860.80 700.00 860.79 700.00 1,020.79 600.00	3,219.43 3,219.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,606.33 12,606.33 11,906.33 11,083.38 10,260.43 9,560.43 8,661.79 7,961.79 7,063.16 6,363.16 5,502.36 4,802.36 3,941.57 3,241.57 2,220.78 1,620.78 1,620.78
				Per Diem Interest:	0.00	1,620.78

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532 11	ORTIZ, JOSE & SAIYUD 34 NOKOMIS AVE LAKE HIAWATHA, NJ 34 NOKOMIS AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	129000 103400 07034 0 2 232400	VT001 500.00	 3,757.25 3,757.24 1,854.80 1,854.80 1,950.09 1,950.08 1,902.45 1,902.44 1,977.97	 3,928.06 3,928.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,370.60 15,370.60 13,515.80 11,661.00 9,710.91 7,760.83 5,858.38 3,955.94 1,977.97 1,977.97
				Per Diem Interest:	0.00	1,977.97
532 12	CIRESA, PETER O & KIRSTEN S 44 NOKOMIS AVE LAKE HIAWATHA, NJ 44 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 99300 07034 0 2 218800	 0.00	3,655.06 3,655.05 1,805.10 1,805.10 1,894.81 1,894.81 1,849.96 1,849.95 1,921.07	3,815.88 3,815.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,941.86 14,941.86 13,136.76 11,331.66 9,436.85 7,542.04 5,692.08 3,842.13 1,921.06 1,921.06
				Per Diem Interest:	0.00	1,921.06
532 13	BALSARA, HENIL/RITABEN/DEZIBEN ETAL 44A NOKOMIS AVE LAKE HIAWATHA, NJ 44A NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 127300 07034 0 2 246800	 0.00	4,122.80 4,122.79 2,036.10 2,036.10 2,137.29 2,137.29 2,086.70 2,086.69 2,166.91	4,304.20 4,304.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,853.98 16,853.98 14,817.88 12,781.78 10,644.49 8,507.20 6,420.50 4,333.81 2,166.90 2,166.90
				Per Diem Interest:	0.00	2,166.90
532 14	LINK, ROBERT W/THERESA 46 NOKOMIS AVE LAKE HIAWATHA, NJ 46 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 104700 07034 0 2 224200	 0.00	3,745.26 3,745.26 1,849.65 1,849.65 1,941.57 1,941.57 1,895.61 1,895.61 1,968.48	3,910.05 3,910.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,310.61 15,310.61 13,460.96 11,611.31 9,669.74 7,728.17 5,832.56 3,936.95 1,968.47 1,968.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
532	14	LINK, ROBERT W/THERESA	Continued			
			Per Diem Interest:		0.00	1,968.47
532 15	KUPPUSWAMI/MANOCHARAN, RENIL/CHARANYA 48 NOKOMIS AVE LAKE HIAWATHA, NJ 48 NOKOMIS AVE	119500 00660 109500 07034 0 2 229000	0.00	3,825.45 3,825.44	3,993.76 3,993.76	0.00 15,638.41 15,638.41
	02/07/23 23 1 P001 CK	CORELOGIC		1,889.25	0.00	13,749.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,889.25	0.00	11,859.91
	08/03/23 23 3 P001 CK	corelogic		1,983.14	0.00	9,876.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,983.14	0.00	7,893.63
	02/05/24 24 1 P001 CK	CORELOGIC		1,936.20	0.00	5,957.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,936.19	0.00	4,021.24
	08/01/24 24 3 P001 CK	CORELOGIC		2,010.62	0.00	2,010.62
			Per Diem Interest:		0.00	2,010.62
533 1	AYYADEVARA/KAPIL, VENKATA/SUNAYANA 44A DACOTAH AVE LAKE HIAWATHA, NJ 44A DACOTAH AVE	113800 00660 140800 07034 0 2 254600	0.00	4,253.10 4,253.09	4,440.23 4,440.21	0.00 17,386.63 17,386.63
	01/23/23 23 1 P001 CK 28525			2,100.45	0.00	15,286.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,100.45	0.00	13,185.73
	08/03/23 23 3 P001 CK	corelogic		2,204.84	0.00	10,980.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,204.83	0.00	8,776.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,152.65	0.00	6,623.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,152.64	0.00	4,470.77
	08/01/24 24 3 P001 CK	CORELOGIC		2,235.39	0.00	2,235.38
			Per Diem Interest:		0.00	2,235.38
533 1.01	MANTILLA, MARIANITA/JO JO 62 MINNEHAHA BLVD LAKE HIAWATHA, NJ 62 MINNEHAHA BLVD	113800 00660 132000 07034 0 2 245800	0.00	4,106.09 4,106.09	4,286.76 4,286.75	0.00 16,785.69 16,785.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,027.85	0.00	14,757.84
	05/03/23 23 2 P001 CK	CORELOGIC		2,027.85	0.00	12,729.99
	08/03/23 23 3 P001 CK	corelogic		2,128.63	0.00	10,601.36
	11/08/23 23 4 P001 CK	CORELOGIC		2,128.63	0.00	8,472.73
	02/05/24 24 1 P001 CK	CORELOGIC		2,078.24	0.00	6,394.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,078.24	0.00	4,316.25
	08/01/24 24 3 P001 CK	CORELOGIC		2,158.13	0.00	2,158.12
			Per Diem Interest:		0.00	2,158.12
533 3	RIOJA-MONTENEGRO/MORALES, M/D 56 MINNEHAHA BLVD LAKE HIAWATHA, NJ 56 MINNEHAHA BLVD	97200 00660 127400 07034 0 2 224600	0.00	3,648.83 3,648.81	4,020.15 4,020.14	0.00 15,337.93 15,337.93
	02/07/23 23 1 P001 CK	CORELOGIC		1,749.83	0.00	13,588.10
	05/03/23 23 2 P001 CK	CORELOGIC		1,749.82	0.00	11,838.28
	08/03/23 23 3 P001 CK	corelogic		2,048.16	0.00	9,790.12
	11/08/23 23 4 P001 CK	CORELOGIC		2,048.16	0.00	7,741.96

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533	3	RIOJA-MONTENEGRO/MORALES, M/D	Continued			
	11/30/23 24 1 J163	ROLL CREDITS		1,782.70-	0.00	5,959.26
	02/05/24 24 1 P001 CK	CORELOGIC		116.30	0.00	5,842.96
	05/06/24 24 2 P001 CK	CORELOGIC		1,898.99	0.00	3,943.97
	08/01/24 24 3 P001 CK	CORELOGIC		1,971.99	0.00	1,971.98
			Per Diem Interest:		0.00	1,971.98
533	DEUER, LOUIS G/MARNI A	119500				0.00
4	54 MINNEHAHA BLVD	00660 96500		3,608.28	3,767.04	
	LAKE HIAWATHA, NJ	07034 0		3,608.28	3,767.04	14,750.64
	54 MINNEHAHA BLVD	2 216000	0.00			14,750.64
	02/07/23 23 1 P001 CK	CORELOGIC		1,782.00	0.00	12,968.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,782.00	0.00	11,186.64
	08/03/23 23 3 P001 CK	corelogic		1,870.56	0.00	9,316.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,870.56	0.00	7,445.52
	02/05/24 24 1 P001 CK	CORELOGIC		1,826.28	0.00	5,619.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,826.28	0.00	3,792.96
	08/01/24 24 3 P001 CK	CORELOGIC		1,896.48	0.00	1,896.48
			Per Diem Interest:		0.00	1,896.48
533	BROWN, KEITH IAN/FRANCINE PAULA	119500				0.00
5	41 CALUMET AVE	118000		3,967.45	4,142.00	
	LAKE HIAWATHA, NJ	07034 0		3,967.44	4,141.99	16,218.88
	41 CALUMET AVE	2 237500	0.00			16,218.88
	02/07/23 23 1 P001 CK	CORELOGIC		1,959.38	0.00	14,259.50
	05/03/23 23 2 P001 CK	CORELOGIC		1,959.38	0.00	12,300.12
	08/03/23 23 3 P001 CK	corelogic		2,056.75	0.00	10,243.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,056.74	0.00	8,186.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,008.07	0.00	6,178.56
	04/03/24 24 2 P001 CK 3286			2,008.06	0.00	4,170.50
	07/22/24 24 3 P001 CK 3318			2,085.25	0.00	2,085.25
			Per Diem Interest:		0.00	2,085.25
533	SCHULMAN, KATHLEEN	108000				0.00
6	39 CALUMET AVE	67400		2,930.06	3,058.98	
	LAKE HIAWATHA, NJ	07034 0		2,930.06	3,058.97	11,978.07
	39 CALUMET AVE	2 175400	0.00			11,978.07
	02/06/23 23 1 P001 CK			1,447.05	0.00	10,531.02
	05/08/23 23 2 P001 CK			1,447.05	0.00	9,083.97
	08/07/23 23 3 P001 CK			1,518.97	0.00	7,565.00
	11/06/23 23 4 P001 CK			1,518.96	0.00	6,046.04
	02/06/24 24 1 P001 CK			1,483.01	0.00	4,563.03
	05/06/24 24 2 P001 CK			1,483.01	0.00	3,080.02
	08/05/24 24 3 P001 CK			1,540.01	0.00	1,540.01
			Per Diem Interest:		0.00	1,540.01

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533 7	PARIKH, SACHIN/SEJAL 37 CALUMET AVE LAKE HIAWATHA, NJ 37 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 226600 07034 0 2 334600	0.00	5,589.50 5,589.49 2,760.45 2,760.45 2,897.64 2,897.63 2,829.05 2,829.04 2,937.79	5,835.43 5,835.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,849.83 22,849.83 20,089.38 17,328.93 14,431.29 11,533.66 8,704.61 5,875.57 2,937.78 2,937.78
				Per Diem Interest:	0.00	
533 8	SHARP, MELISSA 35 CALUMET AVE LAKE HIAWATHA, NJ 35 CALUMET AVE 11/08/22 23 1 P001 CS 01/30/23 23 1 P001 CK 4261 01/30/23 23 2 P001 CK 4261 05/01/23 23 2 P001 CK 4308 05/01/23 23 3 P001 CK 4308 08/04/23 23 3 P001 CK 4348 10/31/23 23 4 P001 CK 4388 02/01/24 24 1 P001 CK 4431 05/01/24 24 2 P001 CK 4473 08/01/24 24 3 P001 CK 4524	108000 77300 07034 0 2 185300	0.00	3,095.45 3,095.43 0.82 1,527.91 0.82 1,527.90 0.82 1,603.88 1,604.70 1,566.72 1,566.71 1,626.94	3,231.64 3,231.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,654.15 12,654.15 12,653.33 11,125.42 11,124.60 9,596.70 9,595.88 7,992.00 6,387.30 4,820.58 3,253.87 1,626.93 1,626.93
				Per Diem Interest:	0.00	
533 9	KUO, PING 33 CALUMET AVE LAKE HIAWATHA, NJ 33 CALUMET AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	108000 00597 82000 07034 0 2 190000	0.00	3,173.95 3,173.95 1,567.50 1,567.50 1,645.40 1,645.40 1,606.45 1,606.45 1,668.20	3,313.60 3,313.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,975.10 12,975.10 11,407.60 9,840.10 8,194.70 6,549.30 4,942.85 3,336.40 1,668.20 1,668.20
				Per Diem Interest:	0.00	
533 10	RIVERA, JOHN/LUZ 31 CALUMET AVE LAKE HIAWATHA, NJ 31 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	108000 00660 175200 07034 0 2 283200	0.00	4,730.86 4,730.85 2,336.40 2,336.40 2,452.51 2,452.51	4,939.01 4,939.00 0.00 0.00 0.00 0.00	0.00 19,339.72 19,339.72 17,003.32 14,666.92 12,214.41 9,761.90

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533	10	RIVERA, JOHN/LUZ	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,394.46	0.00	7,367.44
	05/06/24 24 2 P001 CK	CORELOGIC		2,394.45	0.00	4,972.99
	08/01/24 24 3 P001 CK	CORELOGIC		2,486.50	0.00	2,486.49
			Per Diem Interest:		0.00	2,486.49
533 11	VALVERDE, CESAR 29 CALUMET AVE LAKE HIAWATHA, NJ 29 CALUMET AVE	124400 00660 51200 07034 0 2 175600	0.00	2,933.40 2,933.40	3,062.47 3,062.45	0.00 11,991.72 11,991.72
	02/07/23 23 1 P001 CK	CORELOGIC		1,448.70	0.00	10,543.02
	05/03/23 23 2 P001 CK	CORELOGIC		1,448.70	0.00	9,094.32
	08/03/23 23 3 P001 CK	corelogic		1,520.70	0.00	7,573.62
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,520.69	0.00	6,052.93
	02/05/24 24 1 P001 CK	CORELOGIC		1,484.70	0.00	4,568.23
	05/06/24 24 2 P001 CK	CORELOGIC		1,484.70	0.00	3,083.53
	08/01/24 24 3 P001 CK	CORELOGIC		1,541.77	0.00	1,541.76
			Per Diem Interest:		0.00	1,541.76
533 12	MATHAI/CHERIAN, BASIL/SHELBY 154 LAKE SHORE DR LAKE HIAWATHA, NJ 154 LAKE SHORE DR	120700 00660 0 07034 0 2 120700	0.00	2,016.30 2,016.29	5,356.24 5,356.23	0.00 14,745.06 14,745.06
	02/23/23 23 1 P003 CK 59325			995.78	9.96	13,749.28
	05/22/23 23 2 P003 CK 60667			995.77	10.46	12,753.51
	06/16/23 23 3 P001 CK 14747			995.77	0.00	11,757.74
	08/03/23 23 3 P001 CK			49.49	0.00	11,708.25
	08/02/23 23 4 P001 CK 156269			49.49	0.00	11,658.76
	10/11/23 23 4 J065	2023 Added	Seq 1	6,261.78	0.00	17,920.54
	11/08/23 23 4 P001 CK	CORELOGIC		7,257.55	0.00	10,662.99
	10/11/23 24 1 J065	2023 Added	Seq 1	3,130.89	0.00	13,793.88
	02/05/24 24 1 P001 CK	CORELOGIC		4,151.41	0.00	9,642.47
	10/11/23 24 2 J065	2023 Added	Seq 1	3,130.89	0.00	12,773.36
	05/06/24 24 2 P001 CK	CORELOGIC		4,151.41	0.00	8,621.95
	08/01/24 24 3 P001 CK	CORELOGIC		4,310.98	0.00	4,310.97
			Per Diem Interest:		0.00	4,310.97
533 13	FRERE, PIERRE M PETIT- 158 LAKE SHORE DR LAKE HIAWATHA, NJ 158 LAKE SHORE DR	79800 00660 65800 07034 0 2 145600	0.00	2,432.25 2,432.25	2,539.27 2,539.25	0.00 9,943.02 9,943.02
	02/02/23 23 1 P001 CK	LERETA		1,201.20	0.00	8,741.82
	04/20/23 23 2 P001 CK LERETA			1,201.20	0.00	7,540.62
	08/22/23 23 3 P001 CK	LERETA		1,260.90	0.00	6,279.72
	11/08/23 23 4 P001 CK	CORELOGIC		1,260.89	0.00	5,018.83
	02/05/24 24 1 P001 CK	CORELOGIC		1,231.05	0.00	3,787.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,231.05	0.00	2,556.73
	08/01/24 24 3 P001 CK	CORELOGIC		1,278.37	0.00	1,278.36
			Per Diem Interest:		0.00	1,278.36

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533 14	DEEN, SHAH/NAZIMA 160 LAKE SHORE DR LAKE HIAWATHA, NJ 160 LAKE SHORE DR 08/09/23 23 1 P001 CK 212 12/07/23 23 1 P001 CK 263 08/09/23 23 2 P001 CK 212 12/07/23 23 2 P001 CK 263 12/07/23 23 3 P001 CK 263 12/07/23 23 4 P001 CK 263 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK 4905	120700 286100 07034 0 2 406800	0.00	6,795.60 6,795.59 3,042.97 313.13 0.00 3,356.10 3,522.89 3,522.89 3,439.50 3,439.49 3,571.71	7,094.60 7,094.59 315.47 18.47 164.45 198.01 221.94 63.41 114.67 0.00 0.00	0.00 27,780.38 27,780.38 24,737.41 24,424.28 24,424.28 21,068.18 17,545.29 14,022.40 10,582.90 7,143.41 3,571.70 3,571.70
				Per Diem Interest:	0.00	
533 15	IMAN/LIE, EPHRATAH/TAUFAN S 30 DACOTAH AVE LAKE HIAWATHA, NJ 30 DACOTAH AVE 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 76300 07034 0 2 195800	0.00	3,270.84 3,270.84 1,615.35 1,615.35 1,695.63 1,695.63 1,655.49 1,655.49 1,719.13	3,414.76 3,414.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,371.19 13,371.19 11,755.84 10,140.49 8,444.86 6,749.23 5,093.74 3,438.25 1,719.12 1,719.12
				Per Diem Interest:	0.00	
533 16	CRUZ, VIVENCIO L/NORMA S 34 DACOTAH AVE LAKE HIAWATHA, NJ 34 DACOTAH AVE 02/09/23 23 1 P001 CK 26775 04/28/23 23 2 P001 CK 28142 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 90600 07034 0 2 210100	0.00	3,509.73 3,509.71 1,733.33 1,733.32 1,819.47 1,819.46 1,776.40 1,776.39 1,844.68	3,664.15 3,664.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,347.73 14,347.73 12,614.40 10,881.08 9,061.61 7,242.15 5,465.75 3,689.36 1,844.68 1,844.68
				Per Diem Interest:	0.00	
533 17	CRiado, GUZMAN/LUIS A, JOHANNA E 36 DACOTAH AVE LAKE HIAWATHA, NJ 36 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	119500 56300 07034 0 2 175800	0.00	2,936.74 2,936.74 1,450.35 1,450.35 1,522.43 1,522.43 1,486.39	3,065.96 3,065.95 0.00 0.00 0.00 0.00 0.00	0.00 12,005.39 12,005.39 10,555.04 9,104.69 7,582.26 6,059.83 4,573.44

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533	17	CRIADO,GUZMAN/LUIS A, JOHANNA E	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,486.39	0.00	3,087.05
	08/01/24 24 3 P001 CK	CORELOGIC		1,543.53	0.00	1,543.52
			Per Diem Interest:		0.00	1,543.52
533 18	RANDALL, LINDA A 38 DACOTAH AVE LAKE HIAWATHA, NJ 38 DACOTAH AVE	119500 00660 54800 07034 0 2 174300	0.00	2,911.69 2,911.68	3,039.80 3,039.79	0.00 11,902.96 11,902.96
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.57	0.00	11,902.39
	02/15/23 23 1 J063	roll credits		0.57	0.00	11,902.96
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,437.98	4.47	10,464.98
	02/15/23 23 2 J063	roll credits		0.57-	0.00	10,464.41
	05/03/23 23 2 P001 CK	CORELOGIC		1,437.40	0.00	9,027.01
	08/03/23 23 3 P001 CK	corelogic		1,509.44	0.00	7,517.57
	11/08/23 23 4 P001 CK	CORELOGIC		1,509.44	0.00	6,008.13
	02/05/24 24 1 P001 CK	CORELOGIC		1,473.71	0.00	4,534.42
	05/06/24 24 2 P001 CK	CORELOGIC		1,473.71	0.00	3,060.71
	08/01/24 24 3 P001 CK	CORELOGIC		1,530.36	0.00	1,530.35
			Per Diem Interest:		0.00	1,530.35
533 19	DELARA, RANDOLPH A 42 DACOTAH AVE LAKE HIAWATHA, NJ 42 DACOTAH AVE	119500 00660 88400 07034 0 2 207900	0.00	3,472.98 3,472.96	3,625.79 3,625.77	0.00 14,197.50 14,197.50
	02/07/23 23 1 P001 CK	CORELOGIC		1,715.18	0.00	12,482.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,715.17	0.00	10,767.15
	08/03/23 23 3 P001 CK	corelogic		1,800.42	0.00	8,966.73
	11/08/23 23 4 P001 CK	CORELOGIC		1,800.41	0.00	7,166.32
	02/05/24 24 1 P001 CK	CORELOGIC		1,757.80	0.00	5,408.52
	05/06/24 24 2 P001 CK	CORELOGIC		1,757.79	0.00	3,650.73
	08/01/24 24 3 P001 CK	CORELOGIC		1,825.37	0.00	1,825.36
			Per Diem Interest:		0.00	1,825.36
533 20	PARESE, MARY ANN 44 DACOTAH AVE LAKE HIAWATHA, NJ 44 DACOTAH AVE	97200 WD001 36600 07034 0 2 133800	500.00	2,110.13 2,110.13	2,208.48 2,208.47	0.00 8,637.21 8,637.21
	01/26/23 23 1 P001 CK 2372			1,041.35	0.00	7,595.86
	04/28/23 23 2 P001 CK 2396			1,041.35	0.00	6,554.51
	08/02/23 23 3 P001 CK 2419			1,096.21	0.00	5,458.30
	10/27/23 23 4 P001 CK 2438			1,096.21	0.00	4,362.09
	01/29/24 24 1 P001 CK 2460			1,068.78	0.00	3,293.31
	04/29/24 24 2 P001 CK 2480			1,068.78	0.00	2,224.53
	08/05/24 24 3 P001 CK 2501			1,112.27	0.00	1,112.26
			Per Diem Interest:		0.00	1,112.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534 1	CHOWDHURY/BISWAS, PRADIP/SUPTI 52 MINNEHAHA BLVD LAKE HIAWATHA, NJ 52 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113500 00660 129800 07034 0 2 243300	0.00	4,032.99 4,032.98 1,975.88 1,975.88 2,138.33 2,138.32 2,057.11 2,057.10 2,136.18	4,274.51 4,274.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,614.97 16,614.97 14,639.09 12,663.21 10,524.88 8,386.56 6,329.45 4,272.35 2,136.17 2,136.17
				Per Diem Interest:	0.00	
534 2	DIESE, LAURA MAE 48 MINNEHAHA BLVD LAKE HIAWATHA, NJ 48 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 85900 07034 0 2 193900	0.00	3,239.11 3,239.09 1,599.68 1,599.67 1,679.18 1,679.17 1,639.43 1,639.42 1,702.45	3,381.63 3,381.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,241.44 13,241.44 11,641.76 10,042.09 8,362.91 6,683.74 5,044.31 3,404.89 1,702.44 1,702.44
				Per Diem Interest:	0.00	
534 3	STOJCHEVSKI, BLAGOJA/MITANA - ETAL 44 MINNEHAHA BLVD LAKE HIAWATHA, NJ 44 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 74600 07034 0 2 203600	DS001 500.00	3,276.14 3,276.14 1,617.20 1,617.20 1,700.68 1,700.67 1,658.94 1,658.94 1,725.11	3,425.79 3,425.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,403.84 13,403.84 11,786.64 10,169.44 8,468.76 6,768.09 5,109.15 3,450.21 1,725.10 1,725.10
				Per Diem Interest:	0.00	
534 4	HAIDERY, SAKHI M 41 WENONAH AVE LAKE HIAWATHA, NJ 41 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 109800 07034 0 2 229300	0.00	3,830.47 3,830.45 1,891.73 1,891.72 1,985.74 1,985.74 1,938.74 1,938.73 2,013.26	3,999.00 3,998.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,658.91 15,658.91 13,767.18 11,875.46 9,889.72 7,903.98 5,965.24 4,026.51 2,013.25

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534	4	HAIDERY, SAKHI M	Continued			
			Per Diem Interest:		0.00	2,013.25
534 5	SIERRA, MIGUEL/ERLYN 39 WENONAH AVE LAKE HIAWATHA, NJ 39 WENONAH AVE	108000 00660 100300 07034 0 2 208300	0.00	3,479.66 3,479.65	3,632.76 3,632.75	0.00 14,224.82 14,224.82
	02/07/23 23 1 P001 CK	CORELOGIC		1,718.48	0.00	12,506.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,718.47	0.00	10,787.87
	08/03/23 23 3 P001 CK	corelogic		1,803.88	0.00	8,983.99
	11/08/23 23 4 P001 CK	CORELOGIC		1,803.88	0.00	7,180.11
	02/05/24 24 1 P001 CK	CORELOGIC		1,761.18	0.00	5,418.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,761.18	0.00	3,657.75
	08/01/24 24 3 P001 CK	CORELOGIC		1,828.88	0.00	1,828.87
			Per Diem Interest:		0.00	1,828.87
534 6	RITTER, ROBERT J/HANNAH 37 WENONAH AVE LAKE HIAWATHA, NJ 37 WENONAH AVE	108000 00660 88400 07034 0 2 196400	0.00	3,280.87 3,280.86	3,425.22 3,425.21	0.00 13,412.16 13,412.16
	02/07/23 23 1 P001 CK	CORELOGIC		1,620.30	0.00	11,791.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,620.30	0.00	10,171.56
	08/03/23 23 3 P001 CK	corelogic		1,700.83	0.00	8,470.73
	11/08/23 23 4 P001 CK	CORELOGIC		1,700.82	0.00	6,769.91
	02/05/24 24 1 P001 CK	CORELOGIC		1,660.57	0.00	5,109.34
	05/06/24 24 2 P001 CK	CORELOGIC		1,660.56	0.00	3,448.78
	08/01/24 24 3 P001 CK	CORELOGIC		1,724.39	0.00	1,724.39
			Per Diem Interest:		0.00	1,724.39
534 7	CUKROW, MICHAEL I/BILLIE JO 35 WENONAH AVE LAKE HIAWATHA, NJ 35 WENONAH AVE	108000 99900 07034 0 2 207900	0.00	3,472.98 3,472.96	3,625.79 3,625.77	0.00 14,197.50 14,197.50
	02/07/23 23 1 P001 CK	CORELOGIC		1,715.18	0.00	12,482.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,715.17	0.00	10,767.15
	07/18/23 23 3 P001 CK			1,800.42	0.00	8,966.73
	10/30/23 23 4 P001 CK			1,800.41	0.00	7,166.32
	01/23/24 24 1 P001 CK			1,757.80	0.00	5,408.52
	05/14/24 24 2 P001 CK			1,757.79	6.01	3,650.73
	07/23/24 24 3 P001 CK			1,825.37	0.00	1,825.36
			Per Diem Interest:		0.00	1,825.36
534 8	KIM, YOUNG J & KYONG J 31 WENONAH AVE LAKE HIAWATHA, NJ 31 WENONAH AVE	124400 116400 07034 0 2 240800	0.00	4,022.57 4,022.56	4,199.56 4,199.55	0.00 16,444.24 16,444.24
	02/02/23 23 1 P001 CK 4864			1,986.60	0.00	14,457.64
	05/03/23 23 2 P001 CK 4878			1,986.60	0.00	12,471.04
	07/31/23 23 3 P001 CK 4893			2,085.33	0.00	10,385.71
	11/02/23 23 4 P001 CK 4906			2,085.33	0.00	8,300.38

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534	8	KIM, YOUNG J & KYONG J	Continued			
	01/19/24 24 1 P001 CK 4915			2,035.97	0.00	6,264.41
	04/29/24 24 2 P001 CK 4936			2,035.96	0.00	4,228.45
	07/29/24 24 3 P001 CK 4949			2,114.23	0.00	2,114.22
			Per Diem Interest:		0.00	2,114.22
534 9	PROVENZANO, GLORIA 29 WENONAH AVE LAKE HIAWATHA, NJ 29 WENONAH AVE	108000 00660 61900 07034 0 2 169900	0.00	2,838.19 2,838.17	2,963.07 2,963.05	0.00 11,602.48 11,602.48
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.55	0.00	11,601.93
	02/15/23 23 1 J063	roll credits		0.55	0.00	11,602.48
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,401.68	4.36	10,200.80
	02/15/23 23 2 J063	roll credits		0.55-	0.00	10,200.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,401.12	0.00	8,799.13
	08/03/23 23 3 P001 CK	corelogic		1,471.34	0.00	7,327.79
	11/08/23 23 4 P001 CK	CORELOGIC		1,471.33	0.00	5,856.46
	02/05/24 24 1 P001 CK	CORELOGIC		1,436.51	0.00	4,419.95
	05/06/24 24 2 P001 CK	CORELOGIC		1,436.50	0.00	2,983.45
	08/01/24 24 3 P001 CK CORELOGIC			1,491.73	0.00	1,491.72
			Per Diem Interest:		0.00	1,491.72
534 10	SWIFT, RICHARD/BETHANY 27 WENONAH AVE LAKE HIAWATHA, NJ 27 WENONAH AVE	108000 00660 100200 07034 0 2 208200	0.00	3,477.98 3,477.98	3,631.01 3,631.00	0.00 14,217.97 14,217.97
	02/07/23 23 1 P001 CK	CORELOGIC		1,717.65	0.00	12,500.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,717.65	0.00	10,782.67
	08/03/23 23 3 P001 CK	corelogic		1,803.01	0.00	8,979.66
	11/08/23 23 4 P001 CK	CORELOGIC		1,803.01	0.00	7,176.65
	02/05/24 24 1 P001 CK	CORELOGIC		1,760.33	0.00	5,416.32
	05/06/24 24 2 P001 CK	CORELOGIC		1,760.33	0.00	3,655.99
	08/01/24 24 3 P001 CK CORELOGIC			1,828.00	0.00	1,827.99
			Per Diem Interest:		0.00	1,827.99
534 11	RAIBORDE, RICKY/DOXA 142 LAKE SHORE DR LAKE HIAWATHA, NJ 142 LAKE SHORE DR	115900 00660 313900 07034 0 2 429800	0.00	7,179.81 7,179.81	7,495.72 7,495.71	0.00 29,351.05 29,351.05
	01/26/23 23 1 P001 CK	WELLS FARGO		3,545.85	0.00	25,805.20
	04/28/23 23 2 P001 CK	WELLS FARGO		3,545.85	0.00	22,259.35
	07/26/23 23 3 P001 CK	WELLS FARGO		3,722.07	0.00	18,537.28
	11/01/23 23 4 P001 CK	WELLS FARGO		3,722.07	0.00	14,815.21
	02/06/24 24 1 P001 CK	WELLS FARGO		3,633.96	0.00	11,181.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,633.96	0.00	7,547.29
	08/01/24 24 3 P001 CK CORELOGIC			3,773.65	0.00	3,773.64
			Per Diem Interest:		0.00	3,773.64

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534 12	MISTRY, RAKESH H/JYOTI B 148 LAKE SHORE DR LAKE HIAWATHA, NJ 148 LAKE SHORE DR 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	115900 00045 132300 07034 0 2 248200	0.00	4,146.18 4,146.18 2,047.65 2,047.65 2,149.41 2,149.41 2,098.53 2,098.53 2,179.20	4,328.61 4,328.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,949.57 16,949.57 14,901.92 12,854.27 10,704.86 8,555.45 6,456.92 4,358.39 2,179.19 2,179.19
				Per Diem Interest:	0.00	
534 13	CHEUNG, RAMON/HELEN 150 LAKE SHORE DR LAKE HIAWATHA, NJ 150 LAKE SHORE DR 10/26/22 23 1 P001 CK 12/22/22 23 1 J064 02/01/23 23 1 P001 CK 10/26/22 23 2 P001 CK 11/25/22 23 2 P001 CK 12/22/22 23 2 J064 04/26/23 23 2 P001 CK 11/25/22 23 3 P001 CK 12/22/22 23 3 J064 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/26/24 24 3 P001 CK	120700 00672 243700 07034 0 2 364400	0.00	6,087.31 6,087.30 3,006.30 3,006.30 3,006.30 53.70 2,952.60 3,006.30 3,006.30 107.40 107.40 3,155.71 3,155.70 3,081.01 3,081.00 3,199.43	6,355.14 6,355.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,884.88 24,884.88 21,878.58 24,884.88 21,878.58 21,824.88 18,872.28 21,878.58 18,872.28 18,764.88 18,872.28 15,716.57 12,560.87 9,479.86 6,398.86 3,199.43 3,199.43
				Per Diem Interest:	0.00	
534 14	MICELI, GEREMIA & ANN MARIE 28 CALUMET AVE LAKE HIAWATHA, NJ 28 CALUMET AVE 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/14/24 24 3 P001 CK 20459	124400 121900 07034 0 2 246300	0.00	4,114.45 4,114.44 2,031.98 2,031.97 2,132.96 2,132.96 2,082.47 2,082.47 2,162.52	4,295.48 4,295.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,819.84 16,819.84 14,787.86 12,755.89 10,622.93 8,489.97 6,407.50 4,325.03 2,162.51 2,162.51
				Per Diem Interest:	0.00	

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534 15	RATIGAN, KENNETH J/SALLY 32 CALUMET AVE LAKE HIAWATHA, NJ 32 CALUMET AVE 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/29/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	119500 00660 89600 07034 0 2 209100	0.00	3,493.02 3,493.01 1,725.08 1,725.07 1,810.81 1,810.80 1,767.94 1,767.94 1,835.90	3,646.71 3,646.70 0.00 0.00 0.00 13.68 0.00 0.00 0.00	0.00 14,279.44 14,279.44 12,554.36 10,829.29 9,018.48 7,207.68 5,439.74 3,671.80 1,835.90 1,835.90
				Per Diem Interest:	0.00	1,835.90
534 16	KRSTEVSKI, BORIS & GENOWEFA 36 CALUMET AVE LAKE HIAWATHA, NJ 36 CALUMET AVE 03/01/23 23 1 P001 CK 228 03/01/23 23 2 P001 CK 228 05/01/23 23 2 P001 CK 230 05/01/23 23 3 P001 CK 230 08/03/23 23 3 P001 CK 4329 08/03/23 23 4 P001 CK 4329 11/13/23 23 4 P001 CK 4358 11/13/23 24 1 P001 CK 4358 02/05/24 24 1 P001 CK 232 02/05/24 24 2 P001 CK 232 05/01/24 24 2 P001 CK 234 05/01/24 24 3 P001 CK 234	119500 67400 07034 0 2 186900	0.00	3,122.17 3,122.16 1,541.93 2.48 1,539.44 2.48 1,616.08 2.48 1,616.07 2.48 1,577.76 2.48 1,577.76 2.48	3,259.55 3,259.53 10.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,763.41 12,763.41 11,221.48 11,219.00 9,679.56 9,677.08 8,061.00 8,058.52 6,442.45 6,439.97 4,862.21 4,859.73 3,281.97 3,279.49 3,279.49
				Per Diem Interest:	0.00	3,279.49
534 17	ESTEVEZ, DAVID N 38 CALUMET AVE LAKE HIAWATHA, NJ 38 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 58600 07034 0 2 166600	0.00	2,783.06 2,783.05 1,374.45 1,374.45 1,442.76 1,442.75 1,408.61 1,408.60 1,462.75	2,905.51 2,905.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,377.11 11,377.11 10,002.66 8,628.21 7,185.45 5,742.70 4,334.09 2,925.49 1,462.74 1,462.74
				Per Diem Interest:	0.00	1,462.74
534 18	GROSSMAN, NEIL D 40 CALUMET AVE LAKE HIAWATHA, NJ 40 CALUMET AVE 01/11/23 23 1 P001 CK 6272 04/06/23 23 2 P001 CK 6283	108000 45100 07034 0 2 153100	0.00	2,557.54 2,557.53 1,263.08 1,263.07	2,670.07 2,670.06 0.00 0.00	0.00 10,455.20 10,455.20 9,192.12 7,929.05

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534	18						GROSSMAN, NEIL D	Continued			
	07/31/23	23	3	P001	CK	6302			1,325.85	0.00	6,603.20
	10/10/23	23	4	P001	CK	6314			1,325.84	0.00	5,277.36
	01/04/24	24	1	P001	CK	6326			1,294.46	0.00	3,982.90
	04/08/24	24	2	P001	CK	6336			1,294.46	0.00	2,688.44
	07/29/24	24	3	P001	CK	6352			1,344.22	0.00	1,344.22
								Per Diem Interest:		0.00	1,344.22
534 19	HASHIMI, AMIN/NAMATULLAH 42 CALUMET AVE LAKE HIAWATHA, NJ 42 CALUMET AVE						119500 00660 70000 07034 0 2 189500	0.00	3,165.61 3,165.60	3,304.88 3,304.87	0.00 12,940.96 12,940.96
	02/07/23	23	1	P001	CK		CORELOGIC		1,563.38	0.00	11,377.58
	05/03/23	23	2	P001	CK		CORELOGIC		1,563.38	0.00	9,814.20
	08/03/23	23	3	P001	CK		corelogic		1,641.07	0.00	8,173.13
	11/08/23	23	4	P001	CK		CORELOGIC		1,641.06	0.00	6,532.07
	02/05/24	24	1	P001	CK		CORELOGIC		1,602.23	0.00	4,929.84
	05/06/24	24	2	P001	CK		CORELOGIC		1,602.22	0.00	3,327.62
	08/01/24	24	3	P001	CK		CORELOGIC		1,663.81	0.00	1,663.81
								Per Diem Interest:		0.00	1,663.81
535 1	OHM CONSTRUCTIONS LLC 12 HILL HOLLOW RD LAKE HOPATCONG, NJ 42 MINNEHAHA BLVD						119500 00672 61300 07849 0 2 180800	0.00	3,020.27 3,020.26	3,153.16 3,153.15	0.00 12,346.84 12,346.84
	01/23/23	23	1	P001	CK				1,491.60	0.00	10,855.24
	04/17/23	23	2	P001	CK				1,491.60	0.00	9,363.64
	07/24/23	23	3	P001	CK				1,565.73	0.00	7,797.91
	10/26/23	23	4	P001	CK				1,565.73	0.00	6,232.18
	01/29/24	24	1	P001	CK				1,528.67	0.00	4,703.51
	04/25/24	24	2	P001	CK				1,528.66	0.00	3,174.85
	07/29/24	24	3	P001	CK				1,587.43	0.00	1,587.42
								Per Diem Interest:		0.00	1,587.42
535 2	GNANA VELU, SETHUMADHAVAN 38 MINNEHAHA BLVD LAKE HIAWATHA, NJ 38 MINNEHAHA BLVD						124400 00660 182900 07034 0 2 307300	0.00	5,133.46 5,133.44	5,359.32 5,359.31	0.00 20,985.53 20,985.53
	02/07/23	23	1	P001	CK		CORELOGIC		2,535.23	0.00	18,450.30
	05/03/23	23	2	P001	CK		CORELOGIC		2,535.22	0.00	15,915.08
	08/03/23	23	3	P001	CK		corelogic		2,661.22	0.00	13,253.86
	11/08/23	23	4	P001	CK		CORELOGIC		2,661.22	0.00	10,592.64
	02/05/24	24	1	P001	CK		CORELOGIC		2,598.23	0.00	7,994.41
	05/06/24	24	2	P001	CK		CORELOGIC		2,598.22	0.00	5,396.19
	08/01/24	24	3	P001	CK		CORELOGIC		2,698.10	0.00	2,698.09
								Per Diem Interest:		0.00	2,698.09

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535 3	RADLER, VALERIE P 34 MINNEHAHA BLVD LAKE HIAWATHA, NJ 34 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 82300 07034 0 2 201800	0.00	3,371.07 3,371.07 1,664.85 1,664.85 1,747.59 1,747.59 1,706.22 1,706.22 1,771.81	3,519.40 3,519.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,780.93 13,780.93 12,116.08 10,451.23 8,703.64 6,956.05 5,249.83 3,543.61 1,771.80 1,771.80
				Per Diem Interest:	0.00	1,771.80
535 4	LUQMAN, RANA 37 NAVAJO AVE LAKE HIAWATHA, NJ 37 NAVAJO AVE 06/07/23 23 1 P001 CK 149 06/07/23 23 1 P001 CS 06/07/23 23 2 PCOS CS 06/07/23 23 2 P001 CK 149 06/07/23 23 2 P001 CS 06/07/23 23 3 P001 CK 149 09/13/23 23 3 P001 CS 11/30/23 23 4 P001 CK 152 02/02/24 24 1 P001 CK 15030525 05/01/24 24 2 P001 CK 41737406 07/26/24 24 3 P001 CK 56646437	129000 153900 07034 0 2 282900	0.00	4,725.85 4,725.84 2,333.93 0.00 0.00 2,333.92 0.00 189.05 2,260.87 2,449.91 2,391.92 2,391.92 2,400.00	4,933.79 4,933.77 0.00 147.04 65.00 0.00 42.01 0.00 29.98 23.44 0.00 0.00 0.00	0.00 19,319.25 19,319.25 16,985.32 16,985.32 16,985.32 14,651.40 14,651.40 14,462.35 12,201.48 9,751.57 7,359.65 4,967.73 2,567.73 2,567.73
				Per Diem Interest:	0.00	2,567.73
535 5	YAQOOBI, ABDUL HADI/NAED 35 NAVAJO AVE LAKE HIAWATHA, NJ 35 NAVAJO AVE 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/20/24 24 2 P001 CK 08/06/24 24 3 P001 CK	119500 145900 07034 0 2 265400	0.00	4,433.51 4,433.51 2,189.55 2,189.55 2,298.37 2,298.36 2,243.96 2,235.50 8.46 2,330.21	4,628.58 4,628.57 0.00 0.00 0.00 0.00 0.00 8.46 0.01 0.00	0.00 18,124.17 18,124.17 15,934.62 13,745.07 11,446.70 9,148.34 6,904.38 4,668.88 4,660.42 2,330.21 2,330.21
				Per Diem Interest:	0.00	2,330.21
535 6	BUKWICH, WILLIAM G/GRAZIA M CAPELLO 33 NAVAJO AVE LAKE HIAWATHA, NJ 33 NAVAJO AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565	119500 00660 136000 07034 0 2 255500	0.00	4,268.14 4,268.13 1.12 2,107.88	4,455.92 4,455.91 0.00 8.93	0.00 17,448.10 17,448.10 17,446.98 15,339.10

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535	6	BUKWICH, WILLIAM G/GRAZIA M CAPELLO Continued				
	02/15/23 23	1 J063 roll credits		1.12	0.00	15,340.22
	02/15/23 23	2 J063 roll credits		1.12-	0.00	15,339.10
	05/03/23 23	2 P001 CK CORELOGIC		2,106.76	0.00	13,232.34
	08/03/23 23	3 P001 CK corelogic		2,212.63	0.00	11,019.71
	11/08/23 23	4 P001 CK CORELOGIC		2,212.62	0.00	8,807.09
	02/05/24 24	1 P001 CK CORELOGIC		2,160.26	0.00	6,646.83
	05/06/24 24	2 P001 CK CORELOGIC		2,160.25	0.00	4,486.58
	08/01/24 24	3 P001 CK CORELOGIC		2,243.29	0.00	2,243.29
			Per Diem Interest:		0.00	2,243.29
535	7	PATEL, HITESH M/NUTAN H/HARSH H	124400			0.00
	29 NAVAJO AVE	00660 314900		7,338.52	7,661.40	
	LAKE HIAWATHA, NJ	07034 0		7,338.50	7,661.39	29,999.81
	29 NAVAJO AVE	2 439300	0.00			29,999.81
	02/07/23 23	1 P001 CK CORELOGIC		3,624.23	0.00	26,375.58
	05/03/23 23	2 P001 CK CORELOGIC		3,624.22	0.00	22,751.36
	08/03/23 23	3 P001 CK corelogic		3,804.34	0.00	18,947.02
	11/08/23 23	4 P001 CK CORELOGIC		3,804.34	0.00	15,142.68
	02/05/24 24	1 P001 CK CORELOGIC		3,714.29	0.00	11,428.39
	05/06/24 24	2 P001 CK CORELOGIC		3,714.28	0.00	7,714.11
	08/01/24 24	3 P001 CK CORELOGIC		3,857.06	0.00	3,857.05
			Per Diem Interest:		0.00	3,857.05
535	8	SHARIF/AHMADI, MOHAMMED/FATIMA	108000			0.00
	25 NAVAJO AVE	00660 67700		2,935.08	3,064.21	
	LAKE HIAWATHA, NJ	07034 0		2,935.06	3,064.20	11,998.55
	25 NAVAJO AVE	2 175700	0.00			11,998.55
	02/07/23 23	1 P001 CK CORELOGIC		1,449.53	0.00	10,549.02
	05/03/23 23	2 P001 CK CORELOGIC		1,449.52	0.00	9,099.50
	08/03/23 23	3 P001 CK corelogic		1,521.56	0.00	7,577.94
	11/08/23 23	4 P001 CK CORELOGIC		1,521.56	0.00	6,056.38
	02/05/24 24	1 P001 CK CORELOGIC		1,485.55	0.00	4,570.83
	05/06/24 24	2 P001 CK CORELOGIC		1,485.54	0.00	3,085.29
	08/01/24 24	3 P001 CK CORELOGIC		1,542.65	0.00	1,542.64
			Per Diem Interest:		0.00	1,542.64
535	9	ARUMUGAM, ELAMURUGU	120700			0.00
	134 LAKE SHORE DR	00660 170300		4,861.16	5,075.04	
	LAKE HIAWATHA, NJ	07034 0		4,861.15	5,075.04	19,872.39
	134 LAKE SHORE DR	2 291000	0.00			19,872.39
	02/07/23 23	1 P001 CK CORELOGIC		2,400.75	0.00	17,471.64
	05/03/23 23	2 P001 CK CORELOGIC		2,400.75	0.00	15,070.89
	08/03/23 23	3 P001 CK corelogic		2,520.06	0.00	12,550.83
	11/08/23 23	4 P001 CK CORELOGIC		2,520.06	0.00	10,030.77
	02/05/24 24	1 P001 CK CORELOGIC		2,460.41	0.00	7,570.36
	05/06/24 24	2 P001 CK CORELOGIC		2,460.40	0.00	5,109.96
	08/01/24 24	3 P001 CK CORELOGIC		2,554.98	0.00	2,554.98
			Per Diem Interest:		0.00	2,554.98

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535 10	MC CLUSKEY, LAURA 136 LAKESHORE DR LAKE HIAWATHA, NJ 136 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 45800 07034 0 2 161700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,701.21 2,701.19 1,334.03 1,334.02 1,400.32 1,400.32 1,367.18 1,367.17 1,419.73 Per Diem Interest:	2,820.05 2,820.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,042.49 11,042.49 9,708.46 8,374.44 6,974.12 5,573.80 4,206.62 2,839.45 1,419.72 1,419.72
535 11	CAMELO/CARRASQUILLO, W/S 140 LAKE SHORE DR LAKE HIAWATHA, NJ 140 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 124800 07034 0 2 240700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,020.90 4,020.89 1,985.78 1,985.77 2,084.46 2,084.46 2,035.12 2,035.12 2,113.35 Per Diem Interest:	4,197.81 4,197.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,437.40 16,437.40 14,451.62 12,465.85 10,381.39 8,296.93 6,261.81 4,226.69 2,113.34 2,113.34
535 12	ZIELINSKI, MARY CATHERINE 93 MILLER RD KINNELON, NJ 28 WENONAH AVE 03/02/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	108000 68400 07405 0 2 176400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,946.77 2,946.76 1,455.30 1,455.30 1,527.63 1,527.62 1,491.47 1,491.46 1,548.79 Per Diem Interest:	3,076.42 3,076.41 10.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,046.36 12,046.36 10,591.06 9,135.76 7,608.13 6,080.51 4,589.04 3,097.58 1,548.79 1,548.79
535 13	GOLLA/AKKALADEVI, VENKATA/LAVANYA 30 WENONAH AVE LAKE HIAWATHA, NJ 30 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 251800 07034 0 2 371300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,202.58 6,202.56 3,063.23 3,063.22 3,215.46 3,215.46 3,139.35 3,139.34 3,260.02	6,475.48 6,475.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,356.09 25,356.09 22,292.86 19,229.64 16,014.18 12,798.72 9,659.37 6,520.03 3,260.01

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535	13	GOLLA/AKKALADEVI, VENKATA/LAVANYA	Continued			
			Per Diem Interest:		0.00	3,260.01
535 14	MONTGOMERY, ADRIEN H/BEVERLY J 34 WENONAH AVE LAKE HIAWATHA, NJ 34 WENONAH AVE	119500 00660 115700 07034 0 2 235200	0.00	3,929.02 3,929.01	4,101.89 4,101.88	0.00 16,061.80 16,061.80
	02/07/23 23 1 P001 CK	CORELOGIC		1,940.40	0.00	14,121.40
	05/03/23 23 2 P001 CK	CORELOGIC		1,940.40	0.00	12,181.00
	08/03/23 23 3 P001 CK	corelogic		2,036.83	0.00	10,144.17
	11/08/23 23 4 P001 CK	CORELOGIC		2,036.83	0.00	8,107.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,988.62	0.00	6,118.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,988.61	0.00	4,130.11
	08/01/24 24 3 P001 CK	CORELOGIC		2,065.06	0.00	2,065.05
			Per Diem Interest:		0.00	2,065.05
535 15	SILVERMAN,MR. ARTHUR & MISS ARLINE 38 WENONAH AVE LAKE HIAWATHA, NJ 38 WENONAH AVE	119500 DS001 63000 07034 0 2 182500	500.00	2,923.67 2,923.67	3,057.80 3,057.79	0.00 11,962.93 11,962.93
	02/02/23 23 1 P001 CK 4148			1,443.13	0.00	10,519.80
	04/27/23 23 2 P001 CK 575			1,443.13	0.00	9,076.67
	08/10/23 23 3 P001 CK 4184			1,517.95	0.00	7,558.72
	10/30/23 23 4 P001 CK 1098			1,517.94	0.00	6,040.78
	01/11/24 24 1 P001 CK 1105			1,480.54	0.00	4,560.24
	04/12/24 24 2 P001 CK 4223			1,480.54	0.00	3,079.70
	07/31/24 24 3 P001 CK 111			1,539.85	0.00	1,539.85
			Per Diem Interest:		0.00	1,539.85
535 16	RIVENBURG, DANA M 40 WENONAH AVE LAKE HIAWATHA, NJ 40 WENONAH AVE	124400 00660 66600 07034 0 2 191000	0.00	3,190.66 3,190.65	3,331.04 3,331.04	0.00 13,043.39 13,043.39
	02/07/23 23 1 P001 CK	CORELOGIC		1,575.75	0.00	11,467.64
	05/03/23 23 2 P001 CK	CORELOGIC		1,575.75	0.00	9,891.89
	08/03/23 23 3 P001 CK	corelogic		1,654.06	0.00	8,237.83
	11/08/23 23 4 P001 CK	CORELOGIC		1,654.06	0.00	6,583.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,614.91	0.00	4,968.86
	05/06/24 24 2 P001 CK	CORELOGIC		1,614.90	0.00	3,353.96
	08/01/24 24 3 P001 CK	CORELOGIC		1,676.98	0.00	1,676.98
			Per Diem Interest:		0.00	1,676.98
535 17	PATEL, KINJAL/JIGNESH 42 WENONAH AVE LAKE HIAWATHA, NJ 42 WENONAH AVE	108000 01516 171500 07034 0 2 279500	0.00	4,669.06 4,669.05	4,874.48 4,874.47	0.00 19,087.06 19,087.06
	01/10/23 23 1 P001 CK			2,305.88	0.00	16,781.18
	04/13/23 23 2 P001 CK			2,305.88	0.00	14,475.30
	07/28/23 23 3 P001 CK			2,420.47	0.00	12,054.83
	10/19/23 23 4 P001 CK			2,420.46	0.00	9,634.37

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535	17 12/18/23 24 1 P001 CK 04/11/24 24 2 P001 CK 07/26/24 24 3 P001 CK	PATEL, KINJAL/JIGNESH	Continued	2,363.18 2,363.17 2,454.01 Per Diem Interest:	0.00 0.00 0.00 0.00	7,271.19 4,908.02 2,454.01 2,454.01
536 1	SABATINO, RAYMOND 30 MINNEHAHA BLVD LAKE HIAWATHA, NJ 30 MINNEHAHA BLVD 02/02/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	119500 00660 80000 07034 0 2 199500	0.00	3,332.66 3,332.65 1,645.88 1,645.88 1,727.67 1,727.66 1,686.78 1,686.77 1,751.61 Per Diem Interest:	3,479.28 3,479.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,623.86 13,623.86 11,977.98 10,332.10 8,604.43 6,876.77 5,189.99 3,503.22 1,751.61 1,751.61
536 2.1	STEIN, GERALD H/JEFFREY B 26 MINNEHAHA BLVD LAKE HIAWATHA, NJ 26 MINNEHAHA BLVD 11/10/22 23 1 P001 CK 1504 11/10/22 23 2 P001 CK 1504 05/18/23 23 2 P001 CK 1564 05/18/23 23 3 P001 CK 1564 08/11/23 23 3 P001 CK 1590 11/09/23 23 4 P001 CK 1618 02/02/24 24 1 P001 CK 1657 05/06/24 24 2 P001 CK 1724	119500 VT001 165600 07034 0 2 285100	500.00	4,637.60 4,637.59 2,289.58 44.18 2,245.39 32.17 2,374.30 2,406.46 2,348.02 2,348.02 Per Diem Interest:	4,847.15 4,847.14 0.00 0.00 12.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,969.48 18,969.48 16,679.90 16,635.72 14,390.33 14,358.16 11,983.86 9,577.40 7,229.38 4,881.36 4,881.36
536 2.2	ZHOU/JIN, CAIZHENG/SHAN SHAN 24 MINNEHAHA BLVD LAKE HIAWATHA, NJ 24 MINNEHAHA BLVD 01/24/23 23 1 P001 CK 1686 04/28/23 23 2 P001 CK 1699 07/28/23 23 3 P001 CK 1712 10/16/23 23 4 P001 CK 1722 01/29/24 24 1 P001 CK 1738 04/16/24 24 2 P001 CK 1751 07/29/24 24 3 P001 CK 1765	121200 72800 07034 0 2 194000	0.00	3,240.77 3,240.77 1,600.50 1,600.50 1,680.04 1,680.04 1,640.27 1,640.27 1,703.32 Per Diem Interest:	3,383.36 3,383.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,248.26 13,248.26 11,647.76 10,047.26 8,367.22 6,687.18 5,046.91 3,406.64 1,703.32 1,703.32

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536 2.03	PATEL, KANUBAI/SUBHADRA 23 MOHAWK AVE LAKE HIAWATHA, NJ 23 MOHAWK AVE	120900 155500 07034 0 2 276400	SC001 500.00	 4,554.77 4,554.76	 4,632.92 4,632.91	0.00 18,375.36 18,375.36
	01/30/23 23 1 P001 CK 2054			2,280.30	0.00	16,095.06
	05/01/23 23 2 P001 CK 2056			2,280.30	0.00	13,814.76
	07/31/23 23 3 P001 CK 2059			2,268.63	0.00	11,546.13
	10/30/23 23 4 P001 CK 552			2,268.62	0.00	9,277.51
	05/30/24 23 4 J052	DID/WILL PER HO		250.00	0.00	9,527.51
	06/26/24 23 4 P001 CK 2077			250.00	0.00	9,277.51
	01/29/24 24 1 P001 CK 558			2,274.47	0.00	7,003.04
	04/29/24 24 2 P001 CK 2074			2,274.46	0.00	4,728.58
	08/05/24 24 3 P001 CK 2080			2,364.29	0.00	2,364.29
				Per Diem Interest:	0.00	2,364.29
536 3	SANTOS, LAUREN MARIE/GUILLERMO JOSE 21 MOHAWK AVE LAKE HIAWATHA, NJ 21 MOHAWK AVE	119500 00660 127700 07034 0 2 247200	 0.00	 4,129.48 4,129.47	 4,311.17 4,311.16	0.00 16,881.28 16,881.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,039.40	0.00	14,841.88
	05/03/23 23 2 P001 CK	CORELOGIC		2,039.40	0.00	12,802.48
	08/03/23 23 3 P001 CK	corelogic		2,140.75	0.00	10,661.73
	11/08/23 23 4 P001 CK	CORELOGIC		2,140.75	0.00	8,520.98
	01/10/24 24 1 P001 CK 166104			2,090.08	0.00	6,430.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,090.07	0.00	4,340.83
	08/01/24 24 3 P001 CK CORELOGIC			2,170.42	0.00	2,170.41
				Per Diem Interest:	0.00	2,170.41
536 4	TIPACTI, JESUS A 19 MOHAWK AVE LAKE HIAWATHA, NJ 19 MOHAWK AVE	119500 00660 130300 07034 0 2 249800	 0.00	 4,172.91 4,172.91	 4,356.52 4,356.51	0.00 17,058.85 17,058.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.08	0.00	17,057.77
	02/15/23 23 1 J063	roll credits		1.08	0.00	17,058.85
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,060.85	8.60	14,998.00
	02/15/23 23 2 J063	roll credits		1.08-	0.00	14,996.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,059.77	0.00	12,937.15
	08/03/23 23 3 P001 CK	corelogic		2,163.27	0.00	10,773.88
	11/08/23 23 4 P001 CK	CORELOGIC		2,163.27	0.00	8,610.61
	02/05/24 24 1 P001 CK	CORELOGIC		2,112.06	0.00	6,498.55
	05/06/24 24 2 P001 CK	CORELOGIC		2,112.06	0.00	4,386.49
	08/01/24 24 3 P001 CK CORELOGIC			2,193.25	0.00	2,193.24
				Per Diem Interest:	0.00	2,193.24
536 5.02	BOMMAREDDY, MALLIKARJUNA/SREEDHARA 17 MOHAWK AVE LAKE HIAWATHA, NJ 17 MOHAWK AVE	119500 00660 213800 07034 0 2 333300	 0.00	 5,567.79 5,567.77	 5,812.76 5,812.75	0.00 22,761.07 22,761.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,749.73	0.00	20,011.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,749.72	0.00	17,261.62

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536	5.02	BOMMAREDDY, MALLIKARJUNA/SREEDHARA	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,886.38	0.00	14,375.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,886.38	0.00	11,488.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,818.06	0.00	8,670.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,818.05	0.00	5,852.75
	08/01/24 24 3 P001 CK	CORELOGIC		2,926.38	0.00	2,926.37
				Per Diem Interest:	0.00	2,926.37
536	KUMARAPILLAI/SUSEELA, R/N	119500				0.00
5.03	11 MOHAWK AVE	00660 213800		5,567.79	5,812.76	
	LAKE HIAWATHA, NJ	07034 0		5,567.77	5,812.75	22,761.07
	11 MOHAWK AVE	2 333300	0.00			22,761.07
	01/13/23 23 1 P001 CK			2,749.73	0.00	20,011.34
	05/01/23 23 2 P001 CK			2,749.72	0.00	17,261.62
	07/20/23 23 3 P001 CK			2,886.38	0.00	14,375.24
	10/16/23 23 4 P001 CK			2,886.38	0.00	11,488.86
	01/08/24 24 1 P001 CK			2,818.06	0.00	8,670.80
	04/17/24 24 2 P001 CK			2,818.05	0.00	5,852.75
	07/30/24 24 3 P001 CK			2,926.38	0.00	2,926.37
				Per Diem Interest:	0.00	2,926.37
536	SCALFANI, ROSE MARIE	119500	SC001			0.00
6	9 MOHAWK AVE	125000		3,959.38	4,139.08	
	LAKE HIAWATHA, NJ	07034 0		3,959.38	4,139.07	16,196.91
	9 MOHAWK AVE	2 244500	500.00			16,196.91
	02/06/23 23 1 P001 CK 3249			1,954.63	0.00	14,242.28
	05/04/23 23 2 P001 CK 3291			1,954.63	0.00	12,287.65
	08/07/23 23 3 P001 CK 3345			2,054.87	0.00	10,232.78
	11/02/23 23 4 P001 CK 3398			2,054.86	0.00	8,177.92
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	8,427.92
	08/01/24 23 4 P001 CK 3544			250.00	0.00	8,177.92
	02/09/24 24 1 P001 CK 3445			2,004.75	0.00	6,173.17
	05/07/24 24 2 P001 CK 3496			2,004.75	0.00	4,168.42
	08/01/24 24 3 P001 CK 3544			2,084.21	0.00	2,084.21
				Per Diem Interest:	0.00	2,084.21
536	DE VILLO, D T & J J	115900				0.00
8	126 LK SHORE DR	00660 56800		2,884.96	3,011.89	
	LAKE HIAWATHA, NJ	07034 0		2,884.95	3,011.88	11,793.68
	126 LAKE SHORE DR	2 172700	0.00			11,793.68
	01/26/23 23 1 P001 CK	WELLS FARGO		1,424.78	0.00	10,368.90
	04/28/23 23 2 P001 CK	WELLS FARGO		1,424.77	0.00	8,944.13
	07/26/23 23 3 P001 CK	WELLS FARGO		1,495.58	0.00	7,448.55
	11/01/23 23 4 P001 CK	WELLS FARGO		1,495.58	0.00	5,952.97
	02/06/24 24 1 P001 CK	WELLS FARGO		1,460.18	0.00	4,492.79
	05/06/24 24 2 P001 CK	CORELOGIC		1,460.18	0.00	3,032.61
	08/01/24 24 3 P001 CK	CORELOGIC		1,516.31	0.00	1,516.30
	05/10/24 24 4 J051	senior allowed		250.00-	0.00	1,266.30
				Per Diem Interest:	0.00	1,266.30

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536 9	GIAMBATTISTA/SILVEIRA,ANDREW/KEILLA 130 LAKE SHORE DR LAKE HIAWATHA, NJ 130 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 133100 07034 0 2 249000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,159.55 4,159.54 2,054.25 2,054.25 2,156.34 2,156.34 2,105.30 2,105.29 2,186.22	4,342.56 4,342.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,004.21 17,004.21 14,949.96 12,895.71 10,739.37 8,583.03 6,477.73 4,372.44 2,186.22 2,186.22
Per Diem Interest:					0.00	2,186.22
536 10	HOFFER, DAVID R & BETH G 20 NAVAJO AVE LAKE HIAWATHA, NJ 20 NAVAJO AVE 01/30/23 23 1 P001 CK 2806 04/24/23 23 2 P001 CK 2816 07/31/23 23 3 P001 CK 2821 11/20/23 23 4 P001 CK 10894 12/04/23 23 4 P001 CK 10896 12/04/23 24 1 P001 CK 10896 01/29/24 24 1 P001 CK 2380 01/29/24 24 2 P001 CK 2380 04/24/24 24 2 P001 CK 2848 04/24/24 24 3 P001 CK 2848 07/31/24 24 3 P001 CK 2858	129000 125000 07034 0 2 254000 2806 2816 2821 10894 10896 10896 2380 2380 2848 2848 2858	0.00	4,243.07 4,243.07 2,095.50 2,095.50 2,199.64 2,186.66 12.98 7.42 2,140.15 7.42 2,140.15 7.42 2,222.70	4,429.76 4,429.76 0.00 0.00 0.00 12.98 0.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,345.66 17,345.66 15,250.16 13,154.66 10,955.02 8,768.36 8,755.38 8,747.96 6,607.81 6,600.39 4,460.24 4,452.82 2,230.12 2,230.12
Per Diem Interest:					0.00	2,230.12
536 11	POTUCEK, JAROSLAV & JAROSLAVA 26 NAVAJO AVE LAKE HIAWATHA, NJ 26 NAVAJO AVE 03/02/23 23 1 P001 CK 106 03/02/23 23 2 P001 CK 106 06/08/23 23 2 P001 CK 109 07/27/23 23 2 P001 CK 111 07/27/23 23 3 P001 CK 111 09/27/23 23 3 P001 CS 10/31/23 23 4 P001 CK 117 03/04/24 24 1 P001 CK 06/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124400 161100 07034 0 2 285500 106 106 109 111 111 CS 117 CK CK CK	0.00	4,769.29 4,769.28 2,355.38 4.56 2,346.27 4.55 2,467.77 4.66 2,472.42 2,413.91 2,413.90 2,506.69	4,979.12 4,979.11 23.59 0.00 28.07 0.11 0.00 0.06 0.00 26.08 30.82 0.00	0.00 19,496.80 19,496.80 17,141.42 17,136.86 14,790.59 14,786.04 12,318.27 12,313.61 9,841.19 7,427.28 5,013.38 2,506.69 2,506.69
Per Diem Interest:					0.00	2,506.69

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536 12	BERGQUIST, DOUGLAS/MICHELLE 28 NAVAJO AVE LAKE HIAWATHA, NJ 28 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 56000 07034 0 2 175500	0.00	2,931.74 2,931.73 1,447.88 1,447.88 1,519.83 1,519.82 1,483.86 1,483.85 1,540.89	3,060.72 3,060.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,984.90 11,984.90 10,537.02 9,089.14 7,569.31 6,049.49 4,565.63 3,081.78 1,540.89 Per Diem Interest: 1,540.89
536 13	KUHN, JACK JOHN JR/PATRICIA 30 NAVAJO AVE LAKE HIAWATHA, NJ 30 NAVAJO AVE 01/13/23 23 1 P001 CK 6842 04/19/23 23 2 P001 CK 6858 07/31/23 23 3 P001 CK 6879 10/16/23 23 4 P001 CK 6892 01/22/24 24 1 P001 CK 6911 04/29/24 24 2 P001 CK 6923 07/26/24 24 3 P001 CK 6941	108000 90000 07034 0 2 198000	0.00	3,307.59 3,307.59 1,633.50 1,633.50 1,714.68 1,714.68 1,674.09 1,674.09 1,738.44	3,453.12 3,453.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,521.42 13,521.42 11,887.92 10,254.42 8,539.74 6,825.06 5,150.97 3,476.88 1,738.44 Per Diem Interest: 1,738.44
536 14	DECKER, LISA 32 NAVAJO AVE LAKE HIAWATHA, NJ 32 NAVAJO AVE 02/06/23 23 1 P001 CK 254 05/12/23 23 2 P001 CK 0266 08/14/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 293 08/07/24 24 3 P001 CK	119500 41400 07034 0 2 160900	0.00	2,687.84 2,687.83 1,327.43 1,327.42 1,393.40 1,393.39 1,360.41 1,360.41 1,412.71	2,806.11 2,806.09 0.00 3.24 0.00 0.00 0.00 0.00 0.00	0.00 10,987.87 10,987.87 9,660.44 8,333.02 6,939.62 5,546.23 4,185.82 2,825.41 1,412.70 Per Diem Interest: 1,412.70
537 2.01	CHENG/ERAZO, AILLEN/ANDRES M 414 ELM ST KEARNY, NJ 14 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122100 00660 111300 07032 0 2 233400	0.00	3,898.95 3,898.95 1,925.55 1,925.55 2,021.25 2,021.24 1,973.40 1,973.40 2,049.25	4,070.50 4,070.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,938.89 15,938.89 14,013.34 12,087.79 10,066.54 8,045.30 6,071.90 4,098.50 2,049.25

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537	2.01	CHENG/ERAZO, AILIE/ANDRES M	Continued			
			Per Diem Interest:		0.00	2,049.25
537	2.02	LINEHAN, DANIEL/KARINA SALES	120400			0.00
		18 MINNEHAHA BLVD	00660 164300	4,755.92	4,965.17	
		LAKE HIAWATHA, NJ	07034 0	4,755.91	4,965.16	19,442.16
		18 MINNEHAHA BLVD	2 284700	0.00		19,442.16
	02/07/23 23	1 P001 CK	CORELOGIC	2,348.78	0.00	17,093.38
	05/03/23 23	2 P001 CK	CORELOGIC	2,348.77	0.00	14,744.61
	08/03/23 23	3 P001 CK	corelogic	2,465.50	0.00	12,279.11
	11/08/23 23	4 P001 CK	CORELOGIC	2,465.50	0.00	9,813.61
	02/05/24 24	1 P001 CK	CORELOGIC	2,407.14	0.00	7,406.47
	05/06/24 24	2 P001 CK	CORELOGIC	2,407.14	0.00	4,999.33
	08/01/24 24	3 P001 CK	CORELOGIC	2,499.67	0.00	2,499.66
			Per Diem Interest:		0.00	2,499.66
537	2.03	GNEZDILOV/GALILOVA, KONSTANTIN/LARI	121300			0.00
		20 MINNEHAHA BLVD	00660 188800	5,180.23	5,408.15	
		LAKE HIAWATHA, NJ	07034 0	5,180.21	5,408.14	21,176.73
		20 MINNEHAHA BLVD	2 310100	0.00		21,176.73
	02/07/23 23	1 P001 CK	CORELOGIC	2,558.33	0.00	18,618.40
	05/03/23 23	2 P001 CK	CORELOGIC	2,558.32	0.00	16,060.08
	08/03/23 23	3 P001 CK	corelogic	2,685.47	0.00	13,374.61
	11/08/23 23	4 P001 CK	CORELOGIC	2,685.46	0.00	10,689.15
	02/05/24 24	1 P001 CK	CORELOGIC	2,621.90	0.00	8,067.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,621.89	0.00	5,445.36
	08/01/24 24	3 P001 CK	CORELOGIC	2,722.68	0.00	2,722.68
			Per Diem Interest:		0.00	2,722.68
537	3	REINOSO, BLESILDA S	119500			0.00
		23 SIOUX AVE	83500	3,391.12	3,540.32	
		LAKE HIAWATHA, NJ	07034 0	3,391.11	3,540.32	13,862.87
		23 SIOUX AVE	2 203000	0.00		13,862.87
	01/23/23 23	1 P001 CK	5446	1,674.75	0.00	12,188.12
	04/28/23 23	2 P001 CK	5469	1,674.75	0.00	10,513.37
	08/07/23 23	3 P001 CK	5493	1,757.98	0.00	8,755.39
	10/30/23 23	4 P001 CK	5513	1,757.98	0.00	6,997.41
	02/05/24 24	1 P001 CK	5534	1,716.37	0.00	5,281.04
	05/03/24 24	2 P001 CK	5548	1,716.36	0.00	3,564.68
			Per Diem Interest:		0.00	3,564.68
537	4	KLIMKOWSKI, SUSAN	129000			0.00
		19 SIOUX AVE	109700	3,987.49	4,162.93	
		LAKE HIAWATHA, NJ	07034 0	3,987.48	4,162.92	16,300.82
		19 SIOUX AVE	2 238700	0.00		16,300.82
	02/23/23 23	1 P003 CK	59327	1,969.28	19.69	14,331.54
	05/22/23 23	2 P003 CK	60669	1,969.27	20.68	12,362.27
	09/06/23 23	3 P003 CK	61929	2,067.14	38.24	10,295.13
	11/21/23 23	4 P003 CK	62895	2,067.14	20.67	8,227.99
	02/23/24 24	1 P003 CK	64282	2,018.21	20.18	6,209.78

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537	4 05/20/24 24 2 P003 CK 65910	KLIMKOWSKI, SUSAN	Continued	2,018.21 Per Diem Interest:	19.17 0.00	4,191.57 4,191.57
537 5	MUENCH, STEPHANIE/BRADY, PATRICK 13 SIOUX AVE LAKE HIAWATHA, NJ 13 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 65100 07034 0 2 184600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,083.75 3,083.74 1,522.95 1,522.95 1,598.64 1,598.63 1,560.80 1,560.79 1,620.79 Per Diem Interest:	3,219.43 3,219.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,606.33 12,606.33 11,083.38 9,560.43 7,961.79 6,363.16 4,802.36 3,241.57 1,620.78 1,620.78
537 6	BHORANIYA, JADAVJI/DHANGAURI/KRISHNA 11 SIOUX AVE LAKE HIAWATHA, NJ 11 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 85800 07034 0 2 193800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,237.43 3,237.43 1,598.85 1,598.85 1,678.31 1,678.31 1,638.58 1,638.58 1,701.57 Per Diem Interest:	3,379.88 3,379.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,234.61 13,234.61 11,635.76 10,036.91 8,358.60 6,680.29 5,041.71 3,403.13 1,701.56 1,701.56
537 7	TSOLAKIS, GEORGE 9 SIOUX AVE LAKE HIAWATHA, NJ 9 SIOUX AVE 01/17/23 23 1 P001 CK 205 05/01/23 23 2 P001 CK 206 07/31/23 23 3 P001 CK 210 10/18/23 23 4 P001 CK 213 01/29/24 24 1 P001 CK 216 04/25/24 24 2 P001 CK 235 08/01/24 24 3 P001 CK 237	108000 SC001 58900 07034 0 2 166900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,663.07 2,663.06 1,314.43 1,314.42 1,382.86 1,382.85 1,348.64 1,348.64 1,402.89 Per Diem Interest:	2,785.75 2,785.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,897.61 10,897.61 9,583.18 8,268.76 6,885.90 5,503.05 4,154.41 2,805.77 1,402.88 1,402.88
537 8	FAHY, PATRICK J 7 SIOUX AVE LAKE HIAWATHA, NJ 7 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	88800 00660 35700 07034 0 2 124500 CORELOGIC CORELOGIC corelogic	0.00	2,079.78 2,079.78 1,027.13 1,027.13 1,078.17	2,171.28 2,171.27 0.00 0.00 0.00	0.00 8,502.11 8,502.11 7,474.98 6,447.85 5,369.68

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537	8	FAHY, PATRICK J	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,078.16	0.00	4,291.52
	02/05/24 24	1 P001 CK	CORELOGIC	1,052.65	0.00	3,238.87
	05/06/24 24	2 P001 CK	CORELOGIC	1,052.65	0.00	2,186.22
	08/01/24 24	3 P001 CK	CORELOGIC	1,093.11	0.00	1,093.11
			Per Diem Interest:		0.00	1,093.11
537	9	CASTRILLO/SHLALA, HECTOR A/TAYLOR	115900			0.00
	112 LAKE SHORE DR	00660 96700		3,551.49	3,707.75	
	LAKE HIWATHA, NJ	07034 0		3,551.48	3,707.73	14,518.45
	112 LAKE SHORE DR	2 212600	0.00			14,518.45
	02/06/23 23	1 P001 CK		1,753.95	0.00	12,764.50
	05/05/23 23	2 P001 CK		1,753.95	0.00	11,010.55
	08/07/23 23	3 P001 CK 26087		1,841.12	0.00	9,169.43
	11/08/23 23	4 P001 CK	CORELOGIC	1,841.11	0.00	7,328.32
	02/05/24 24	1 P001 CK	CORELOGIC	1,797.54	0.00	5,530.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,797.53	0.00	3,733.25
	08/01/24 24	3 P001 CK	CORELOGIC	1,866.63	0.00	1,866.62
			Per Diem Interest:		0.00	1,866.62
537	10	RANA, DHAVAL DHANESH	115900			0.00
	116 LAKE SHORE DR	00660 290300		4,390.60	7,084.13	
	LAKE HIAWATHA, NJ	07034 0		4,390.59	7,084.12	22,949.44
	116 LAKE SHORE DR	2 406200	0.00			22,949.44
	10/13/22 23	1 J065	2022 Added Seq 2	2,394.98	0.00	25,344.42
	02/07/23 23	1 P001 CK	CORELOGIC	3,351.16	0.00	21,993.26
	10/13/22 23	2 J065	2022 Added Seq 2	2,394.97	0.00	24,388.23
	05/03/23 23	2 P001 CK	CORELOGIC	3,351.14	0.00	21,037.09
	08/03/23 23	3 P001 CK	corelogic	3,517.69	0.00	17,519.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,517.69	0.00	14,001.71
	02/05/24 24	1 P001 CK	CORELOGIC	3,434.42	0.00	10,567.29
	05/06/24 24	2 P001 CK	CORELOGIC	3,434.42	0.00	7,132.87
	08/01/24 24	3 P001 CK	CORELOGIC	3,566.44	0.00	3,566.43
			Per Diem Interest:		0.00	3,566.43
537	11	DELRIO, GLENN J/JOANN	120700			0.00
	118 LAKE SHORE DR	00660 91400		3,513.44	3,728.72	
	LAKE HIAWATHA, NJ	07034 0		3,513.43	3,728.72	14,484.31
	118 LAKE SHORE DR	2 212100	0.00			14,484.31
	03/29/23 23	1 P001 CK		1,720.13	25.71	12,764.18
	03/29/23 23	2 P001 CK		1,720.13	0.00	11,044.05
	07/31/23 23	3 P001 CK		1,866.48	0.00	9,177.57
	10/02/23 23	4 P001 CK		1,866.48	0.00	7,311.09
	01/10/24 24	1 P001 CK		1,793.31	0.00	5,517.78
	02/20/24 24	2 P001 CK		1,793.30	0.00	3,724.48
	08/05/24 24	3 P001 CK		1,862.24	0.00	1,862.24
			Per Diem Interest:		0.00	1,862.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537 12.1	SURE, SATHESH BABU/VENKATA-BHARATHI 8 MOHAWK AVE LAKE HIAWATHA, NJ 8 MOHAWK AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 166400 07034 0 2 285900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,775.97 4,775.95 2,358.68 2,358.67 2,475.90 2,475.89 2,417.29 2,417.28 2,510.21 Per Diem Interest:	4,986.11 4,986.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,524.12 19,524.12 17,165.44 14,806.77 12,330.87 9,854.98 7,437.69 5,020.41 2,510.20 2,510.20
537 13	MIERES, JONAS G/RUTH M 14 MOHAWK AVE LAKE HIAWATHA, NJ 14 MOHAWK AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 280700 07034 0 2 400200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,685.34 6,685.34 3,301.65 3,301.65 3,465.73 3,465.73 3,383.69 3,383.69 3,513.76 Per Diem Interest:	6,979.49 6,979.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,329.65 27,329.65 24,028.00 20,726.35 17,260.62 13,794.89 10,411.20 7,027.51 3,513.75 3,513.75
537 14	SEELEY, KARAN L 16 MOHAWK AVE LAKE HIAWATHA, NJ 16 MOHAWK AVE 01/30/23 23 1 P001 CK 1058 04/27/23 23 1 P001 CK 1132 04/27/23 23 2 P001 CK 1132 07/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/22/24 24 1 P001 CK 03/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	108000 50700 07034 0 2 158700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,651.09 2,651.08 1,309.27 0.01 1,309.26 0.01 1,374.34 1,374.34 1,341.81 1,341.81 1,393.39 Per Diem Interest:	2,767.73 2,767.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,837.62 10,837.62 9,528.35 9,528.34 8,219.08 8,219.07 6,844.73 5,470.39 4,128.58 2,786.77 1,393.38 1,393.38
537 15	PATEL, JALPA 18 MOHAWK AVE LAKE HIAWATHA, NJ 18 MOHAWK AVE 04/19/24 23 1 P001 CK 9033534 04/19/24 23 2 P001 CK 9033534 04/19/24 23 3 P001 CK 9033534 04/19/24 23 4 P001 CK 9033534 04/19/24 24 1 P001 CK 11097	108000 VT001 00660 37400 07034 0 2 145400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	250.00	2,303.91 2,303.91 1,137.05 1,137.05 1,196.67 1,196.66 1,166.86	2,535.78 2,535.77 110.67 162.76 154.37 100.52 0.00	0.00 9,679.37 9,679.37 8,542.32 7,405.27 6,208.60 5,011.94 3,845.08

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537	15	PATEL, JALPA	Continued			
	04/19/24 24	1 PCOS CK 9033534	TAX SALE COST	0.00	46.84	3,845.08
	04/19/24 24	1 P001 CK 9033534		0.00	45.51	3,845.08
	04/19/24 24	1 PCOS CK 11097	TAX SALE COST	0.00	53.16	3,845.08
	04/19/24 24	2 P001 CK 11097		1,156.87	0.00	2,688.21
	08/01/24 24	2 P001 CK CORELOGIC		9.99	0.20	2,678.22
	08/01/24 24	3 P001 CK CORELOGIC		1,328.92	0.00	1,349.30
			Per Diem Interest:		0.00	1,349.30
537 16	WYCKOFF, LAURA L 20 MOHAWK AVE LAKE HIAWATHA, NJ 20 MOHAWK AVE	124400 116800 07034 0 2 241200	0.00	4,029.25 4,029.24	4,206.53 4,206.52	0.00 16,471.54 16,471.54
	03/27/23 23	1 P001 CK 549		0.00	55.72	16,471.54
	03/12/24 23	1 P001 CK		1,989.90	343.26	14,481.64
	03/12/24 23	2 P001 CK		1,989.90	309.43	12,491.74
	03/12/24 23	3 P001 CK		2,088.79	230.81	10,402.95
	03/12/24 23	4 P001 CK		2,088.79	136.82	8,314.16
	03/12/24 24	1 P001 CK		2,039.35	41.81	6,274.81
			Per Diem Interest:		106.05	6,380.86
538 1	MUNOZ-VALEZ, GUTIERREZ/ SANTIAGO,J 10 MINNEHAHA BLVD LAKE HIAWATHA, NJ 10 MINNEHAHA BLVD	92500 00660 113700 07034 0 2 206200	0.00	3,444.57 3,444.57	3,596.13 3,596.12	0.00 14,081.39 14,081.39
	02/07/23 23	1 P001 CK	CORELOGIC	1,701.15	0.00	12,380.24
	05/03/23 23	2 P001 CK	CORELOGIC	1,701.15	0.00	10,679.09
	08/09/23 23	3 P001 CK	CORELOGIC	1,785.69	0.00	8,893.40
	11/08/23 23	4 P001 CK	CORELOGIC	1,785.69	0.00	7,107.71
	02/05/24 24	1 P001 CK	CORELOGIC	1,743.42	0.00	5,364.29
	05/06/24 24	2 P001 CK	CORELOGIC	1,743.42	0.00	3,620.87
	08/01/24 24	3 P001 CK CORELOGIC		1,810.44	0.00	1,810.43
			Per Diem Interest:		0.00	1,810.43
538 2	KELLY, CHRISTOPHER & COURTNEY 8 MINNEHAHA BLVD LAKE HIAWATHA, NJ 8 MINNEHAHA BLVD	79900 78800 07034 0 2 158700	0.00	2,651.09 2,651.08	2,767.73 2,767.72	0.00 10,837.62 10,837.62
	01/27/23 23	1 P001 CK		1,309.28	0.00	9,528.34
	05/01/23 23	2 P001 CK		1,309.27	0.00	8,219.07
	07/31/23 23	3 P001 CK		1,374.34	0.00	6,844.73
	10/30/23 23	4 P001 CK		1,374.34	0.00	5,470.39
	01/31/24 24	1 P001 CK		1,341.81	0.00	4,128.58
	04/25/24 24	2 P001 CK		1,341.81	0.00	2,786.77
	08/02/24 24	3 P001 CK 63126005		1,393.39	0.00	1,393.38
			Per Diem Interest:		0.00	1,393.38

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538 3	CHAU/WONG, TRI V/KIN WAI 4 MINNEHAHA BLVD LAKE HIAWATHA, NJ 4 MINNEHAHA BLVD 03/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	86100 118800 07034 0 2 204900	0.00	3,422.86 3,422.85 1,690.43 1,690.42 1,774.44 1,774.43 1,732.43 1,732.43 1,799.03	3,573.47 3,573.45 13.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,992.63 13,992.63 12,302.20 10,611.78 8,837.34 7,062.91 5,330.48 3,598.05 1,799.02 1,799.02
				Per Diem Interest:	0.00	1,799.02
538 4	PATEL, MISHA/VIVEK 37 SEMINOLE AVE PARSIPPANY, NJ 37 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	77500 159700 07034 0 2 237200	0.00	3,835.38 3,835.37 1,829.85 1,829.85 2,181.20 2,181.20 2,005.53 2,005.52 2,082.62	4,263.82 4,263.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,198.38 16,198.38 14,368.53 12,538.68 10,357.48 8,176.28 6,170.75 4,165.23 2,082.61 2,082.61
				Per Diem Interest:	0.00	2,082.61
538 5	33 SEMINOLE AVE LLC 33 SEMINOLE AVE LAKE HIAWATHA, NJ 33 SEMINOLE AVE 01/05/23 23 1 P001 CK 3263 04/06/23 23 2 P001 CK 3295 07/27/23 23 3 P001 CK 3339 02/07/24 23 4 P001 CS 02/07/24 24 1 P001 CS 04/26/24 24 2 P001 CS	86100 56800 07034 0 2 142900	0.00	2,387.15 2,387.14 1,178.93 1,178.92 1,237.52 1,237.51 1,208.22 1,208.22	2,492.19 2,492.17 0.00 0.00 0.00 26.40 0.00 0.00	0.00 9,758.65 9,758.65 8,579.72 7,400.80 6,163.28 4,925.77 3,717.55 2,509.33 2,509.33
				Per Diem Interest:	0.00	2,509.33
538 6	LEAMAN, WILLIAM DONALD/MICHELE ANN 31 SEMINOLE AVE LAKE HIAWATHA, NJ 31 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/08/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/29/24 24 3 P001 CK	86100 125400 07034 0 2 211500	0.00	3,533.12 3,533.11 1,744.88 1,744.88 1,831.59 1,831.58 1,831.58 1,788.24 1,788.23 1,856.97	3,688.56 3,688.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,443.34 14,443.34 12,698.46 10,953.58 9,121.99 7,290.41 5,458.83 3,670.59 1,882.36 25.39

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538	6	LEAMAN, WILLIAM DONALD/MICHELE ANN	Continued			
			Per Diem Interest:		0.00	25.39
538 7	SCHNEIDER, WILLIAM & SHARON M 809 MOUNTAIN WAY MORRIS PLAINS, NJ 29 SEMINOLE AVE	89400 61600 07950 2 151000	0.00	2,522.46 2,522.45	2,633.44 2,633.44	0.00 10,311.79 10,311.79
	02/01/23 23 1 P001 CK 5298			1,245.75	0.00	9,066.04
	05/03/23 23 2 P001 CK 5332			1,245.75	0.00	7,820.29
	08/02/23 23 3 P001 CK 5364			1,307.66	0.00	6,512.63
	11/28/23 23 4 P001 CK 5393			1,307.66	7.85	5,204.97
	11/28/23 24 1 P001 CK 5393			0.87	0.00	5,204.10
	02/01/24 24 1 P001 CK 5413			1,275.84	0.00	3,928.26
	02/01/24 24 2 P001 CK 5413			0.87	0.00	3,927.39
	05/02/24 24 2 P001 CK 5447			1,275.83	0.00	2,651.56
	05/02/24 24 3 P001 CK 5447			0.87	0.00	2,650.69
	08/01/24 24 3 P001 CK 5465			1,324.91	0.00	1,325.78
	08/01/24 24 4 P001 CK 5465			0.87	0.00	1,324.91
			Per Diem Interest:		0.00	1,324.91
538 8	SINGH, RAMANDEEP 25 SEMINOLE AVE LAKE HIAWATHA, NJ 25 SEMINOLE AVE	79900 94700 07034 2 174600	0.00	2,916.70 2,916.69	3,045.03 3,045.01	0.00 11,923.43 11,923.43
	06/07/23 23 1 P001 CS			0.00	90.75	11,923.43
	06/05/24 23 1 P001 CK 9851018979			1,440.45	257.84	10,482.98
	06/07/23 23 2 PCOS CS	TAX SALE COST		0.00	150.00	10,482.98
	06/07/23 23 2 P001 CS			0.00	25.93	10,482.98
	06/05/24 23 2 P001 CK 9851018979			1,440.45	257.84	9,042.53
	06/05/24 23 3 P001 CK 9851018979			1,512.04	229.83	7,530.49
	06/05/24 23 4 P001 CK 9851018979			1,512.03	161.79	6,018.46
	06/05/24 24 1 P001 CK 9851018979			0.00	37.73	6,018.46
	06/05/24 24 1 P001 CS			0.00	53.80	6,018.46
	06/05/24 24 2 PCOS CK 9851018979	TAX SALE COST		0.00	150.00	6,018.46
	06/05/24 24 2 P001 CS			0.00	25.10	6,018.46
			Per Diem Interest:		103.34	6,121.80
538 9	MC ANDREW, MICHAEL F/SHANNON B 23 SEMINOLE AVE LAKE HIAWATHA, NJ 23 SEMINOLE AVE	79900 118900 07034 2 198800	0.00	3,320.96 3,320.95	3,467.08 3,467.07	0.00 13,576.06 13,576.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,640.10	0.00	11,935.96
	05/03/23 23 2 P001 CK	CORELOGIC		1,640.10	0.00	10,295.86
	08/03/23 23 3 P001 CK	corelogic		1,721.61	0.00	8,574.25
	11/08/23 23 4 P001 CK	CORELOGIC		1,721.61	0.00	6,852.64
	02/05/24 24 1 P001 CK	CORELOGIC		1,680.86	0.00	5,171.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,680.85	0.00	3,490.93
	08/01/24 24 3 P001 CK	CORELOGIC		1,745.47	0.00	1,745.46
			Per Diem Interest:		0.00	1,745.46

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538 10	JACOB/MALIYIL, BINDU/BIJU 104 LAKE SHORE DR LAKE HIAWATHA, NJ 104 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86700 00660 86100 07034 0 2 172800	0.00	2,886.63 2,886.62 1,425.60 1,425.60 1,496.45 1,496.45 1,461.03 1,461.02 1,517.19	3,013.64 3,013.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,800.52 11,800.52 10,374.92 8,949.32 7,452.87 5,956.42 4,495.39 3,034.37 1,517.18 1,517.18
				Per Diem Interest:	0.00	1,517.18
538 11	AFSHAR, ZAID 108 LAKE SHORE DR LAKE HIAWATHA, NJ 108 LAKE SHORE DR 02/01/23 23 1 P001 CK 151 05/02/23 23 2 P001 CK 153 08/09/23 23 3 P001 CK 155 10/16/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	83500 124300 07034 0 2 207800	0.00	3,471.30 3,471.30 1,714.35 1,714.35 1,799.55 1,799.55 1,756.95 1,756.95 1,824.49	3,624.04 3,624.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,190.67 14,190.67 12,476.32 10,761.97 8,962.42 7,162.87 5,405.92 3,648.97 1,824.48 1,824.48
				Per Diem Interest:	0.00	1,824.48
538 12	HANSEN, ERIC M/KAREN A 110 LAKE SHORE DR LAKE HIAWATHA, NJ 110 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	83500 00660 112200 07034 0 2 195700	0.00	3,269.18 3,269.16 1,614.53 1,614.52 1,694.76 1,694.76 1,654.65 1,654.64 1,718.25	3,413.01 3,413.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,364.35 13,364.35 11,749.82 10,135.30 8,440.54 6,745.78 5,091.13 3,436.49 1,718.24 1,718.24
				Per Diem Interest:	0.00	1,718.24
538 13	ALBANESE, RICHARD & LYNN 16 SIOUX AVE LAKE HIAWATHA, NJ 16 SIOUX AVE 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/19/24 24 3 P001 CK 66845	89400 94600 07034 0 2 184000	0.00	3,073.72 3,073.72 1,518.00 1,518.00 1,593.44 1,593.44 1,555.72 1,555.72 1,615.52	3,208.96 3,208.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,565.36 12,565.36 11,047.36 9,529.36 7,935.92 6,342.48 4,786.76 3,231.04 1,615.52

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538	13	ALBANESE, RICHARD & LYNN	Continued			
			Per Diem Interest:		0.00	1,615.52
538 14	NORMAN HOLDING LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 18 SIOUX AVE	86100 00597 77700 07034 0 2 163800	0.00	2,736.28 2,736.28	2,856.68 2,856.67	0.00 11,185.91 11,185.91
	01/30/23 23 1 P001 CS			1,351.35	0.00	9,834.56
	05/05/23 23 2 P001 CS			1,351.35	0.00	8,483.21
	08/24/23 23 3 P001 CS			1,418.51	0.00	7,064.70
	10/26/23 23 4 P001 CS			1,418.51	0.00	5,646.19
	01/24/24 24 1 P001 CS			1,384.93	0.00	4,261.26
	04/26/24 24 2 P001 CS			1,384.93	0.00	2,876.33
	08/13/24 24 3 P001 CS			1,438.17	0.00	1,438.16
			Per Diem Interest:		0.00	1,438.16
538 15	ALBARDAK, SELIM R 20 SIOUX AVE LAKE HIAWATHA, NJ 20 SIOUX AVE	86100 00660 157200 07034 0 2 243300	0.00	4,064.34 4,064.32	4,243.16 4,243.15	0.00 16,614.97 16,614.97
	02/07/23 23 1 P001 CK	CORELOGIC		2,007.23	0.00	14,607.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,007.22	0.00	12,600.52
	08/03/23 23 3 P001 CK	corelogic		2,106.98	0.00	10,493.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,106.98	0.00	8,386.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,057.11	0.00	6,329.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,057.10	0.00	4,272.35
	08/01/24 24 3 P001 CK CORELOGIC			2,136.18	0.00	2,136.17
			Per Diem Interest:		0.00	2,136.17
538 16	BERDETTA, ANN M & VARGA, NORBERT T 24 SIOUX AVE LAKE HIAWATHA, NJ 24 SIOUX AVE	89400 00660 67200 07034 0 2 156600	0.00	2,616.01 2,616.00	2,731.11 2,731.09	0.00 10,694.21 10,694.21
	11/29/22 23 1 P001 CK			1,291.95	0.00	9,402.26
	05/23/23 23 2 P001 CK			1,291.95	6.32	8,110.31
	09/26/23 23 3 P001 CK 162494			1,356.16	16.58	6,754.15
	09/26/23 23 4 P001 CK 162494			1,356.15	0.00	5,398.00
	09/26/23 24 1 P001 CK 162494			0.90	0.00	5,397.10
	02/05/24 24 1 P001 CK	CORELOGIC		1,323.16	0.00	4,073.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,324.05	0.00	2,749.89
	08/01/24 24 3 P001 CK CORELOGIC			1,374.95	0.00	1,374.94
			Per Diem Interest:		0.00	1,374.94
538 17	MACEDO, TONI ANN 28 SIOUX AVE LAKE HIAWATHA, NJ 28 SIOUX AVE	86100 00660 140800 07034 0 2 226900	0.00	3,790.37 3,790.36	3,957.15 3,957.13	0.00 15,495.01 15,495.01
	02/07/23 23 1 P001 CK	CORELOGIC		1,871.93	0.00	13,623.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,871.92	0.00	11,751.16
	08/03/23 23 3 P001 CK	corelogic		1,964.96	0.00	9,786.20

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538	17	MACEDO, TONI ANN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,964.95	0.00	7,821.25
	02/05/24 24	1 P001 CK	CORELOGIC	1,918.44	0.00	5,902.81
	05/06/24 24	2 P001 CK	CORELOGIC	1,918.44	0.00	3,984.37
	08/01/24 24	3 P001 CK	CORELOGIC	1,992.19	0.00	1,992.18
			Per Diem Interest:		0.00	1,992.18
539	BIERALS, GREGORY	89000				0.00
1	45 RIVER DR	82900		2,871.60	2,997.95	
	LAKE HIAWATHA, NJ	07034 0		2,871.58	2,997.93	11,739.06
	45 RIVER DR	2 171900	0.00			11,739.06
	02/01/23 23	1 P001 CS		1,418.18	0.00	10,320.88
	05/03/23 23	2 P001 CS		1,418.17	0.00	8,902.71
	08/02/23 23	3 P001 CS		1,488.66	0.00	7,414.05
	11/09/23 23	4 P001 CS		1,488.65	0.00	5,925.40
	02/07/24 24	1 P001 CS		1,453.42	0.00	4,471.98
	05/06/24 24	2 P001 CS		1,453.41	0.00	3,018.57
	08/07/24 24	3 P001 CS		1,509.29	0.00	1,509.28
			Per Diem Interest:		0.00	1,509.28
539	RIVEZ/ALVAREZ, JORGE ANDRADE/GLORIA	86100				0.00
1.1	44 SEMINOLE AVE	00660 127400		3,566.53	3,723.44	
	LAKE HIAWATHA, NJ	07034 0		3,566.52	3,723.43	14,579.92
	44 SEMINOLE AVE	2 213500	0.00			14,579.92
	01/26/23 23	1 P001 CK	WELLS FARGO	1,761.38	0.00	12,818.54
	04/28/23 23	2 P001 CK	WELLS FARGO	1,761.38	0.00	11,057.16
	07/26/23 23	3 P001 CK	WELLS FARGO	1,848.91	0.00	9,208.25
	11/01/23 23	4 P001 CK	WELLS FARGO	1,848.90	0.00	7,359.35
	02/06/24 24	1 P001 CK	WELLS FARGO	1,805.15	0.00	5,554.20
	05/06/24 24	2 P001 CK	CORELOGIC	1,805.14	0.00	3,749.06
	08/01/24 24	3 P001 CK	CORELOGIC	1,874.53	0.00	1,874.53
			Per Diem Interest:		0.00	1,874.53
539	43 RIVER ROAD, LLC	85100				0.00
2	14 MANITO AVE	100500		3,100.45	3,236.87	
	LAKE HIAWATHA, NJ	07034 0		3,100.45	3,236.85	12,674.62
	43 RIVER RD	2 185600	0.00			12,674.62
	02/01/23 23	1 P001 CS		1,531.20	0.00	11,143.42
	05/03/23 23	2 P001 CS		1,531.20	0.00	9,612.22
	08/02/23 23	3 P001 CS		1,607.30	0.00	8,004.92
	11/09/23 23	4 P001 CS		1,607.29	0.00	6,397.63
	02/07/24 24	1 P001 CS		1,569.25	0.00	4,828.38
	05/06/24 24	2 P001 CS		1,569.25	0.00	3,259.13
	08/06/24 24	3 P001 CS		1,629.57	0.00	1,629.56
			Per Diem Interest:		0.00	1,629.56

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539 3	BADE, HELEN/GEORGE HENRY 37 CHEROKEE AVE LAKE HIAWATHA, NJ 37 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	83800 00660 70300 07034 0 2 154100	0.00	2,574.25 2,574.23 1,271.33 1,271.32 1,334.51 1,334.50 1,302.92 1,302.91 1,353.00 Per Diem Interest:	2,687.51 2,687.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,523.49 10,523.49 9,252.16 7,980.84 6,646.33 5,311.83 4,008.91 2,706.00 1,353.00 1,353.00
539 4	KAZMI/AHSAN, AHSAN/MEHNAZ 35 CHEROKEE AVE LAKE HIAWATHA, NJ 35 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	89400 00660 46600 07034 0 2 136000	0.00	2,271.88 2,271.88 1,122.00 1,122.00 1,177.76 1,177.76 1,149.88 1,149.88 1,194.08 Per Diem Interest:	2,371.84 2,371.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,287.44 9,287.44 8,165.44 7,043.44 5,865.68 4,687.92 3,538.04 2,388.16 1,194.08 1,194.08
539 5	STEELE, BRUCE J & KIM M 33 CHEROKEE AVE LAKE HIAWATHA, NJ 33 CHEROKEE AVE 01/27/23 23 1 P001 CK 05/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/24/24 24 3 P001 CK	92500 00660 151000 07034 0 2 243500	0.00	4,067.68 4,067.67 2,008.88 2,008.88 2,108.71 2,108.70 2,058.80 2,058.79 2,137.93 Per Diem Interest:	4,246.64 4,246.63 0.00 13.52 0.00 0.00 0.00 0.00 0.00	0.00 16,628.62 16,628.62 14,619.74 12,610.86 10,502.15 8,393.45 6,334.65 4,275.86 2,137.93 2,137.93
539 6	REX, PATRICK/SHANNON 31 CHEROKEE AVE LAKE HIAWATHA, NJ 31 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 129100 07034 0 2 215200	0.00	3,594.92 3,594.91 1,775.40 1,775.40 1,863.63 1,863.63 1,819.52 1,819.51 1,889.46	3,753.09 3,753.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,696.00 14,696.00 12,920.60 11,145.20 9,281.57 7,417.94 5,598.42 3,778.91 1,889.45

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539	6	REX, PATRICK/SHANNON	Continued			
			Per Diem Interest:		0.00	1,889.45
539 7	MCGANN, PATRICK 92 LAKE SHORE DR LAKE HIAWATHA, NJ 92 LAKE SHORE DR 12/19/22 23 1 P001 CK 7112989 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86700 00660 198300 07034 0 2 285000	0.00	4,760.93 4,760.92 2,351.25 2,351.25 2,468.10 2,468.10 2,409.68 2,409.67 2,502.30	4,970.40 4,970.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,462.65 19,462.65 17,111.40 14,760.15 12,292.05 9,823.95 7,414.27 5,004.60 2,502.30 2,502.30
			Per Diem Interest:		0.00	2,502.30
539 8	OLIN/CARBAJAL, KAREN F/DIEGO M SILVA 96 LAKE SHORE DR LAKE HIAWATHA, NJ 96 LAKE SHORE DR 12/08/22 23 1 P001 CK 411529526 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	83500 00660 90900 07034 0 2 174400	0.00	2,913.36 2,913.35 2.28 1,436.52 1,438.80 1,510.31 1,510.30 1,474.56 1,474.55 1,531.23	3,041.54 3,041.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,909.78 11,909.78 11,907.50 10,470.98 9,032.18 7,521.87 6,011.57 4,537.01 3,062.46 1,531.23 1,531.23
			Per Diem Interest:		0.00	1,531.23
539 8.1	GO/MANALU, DAVID/NETTY 98 LAKE SHORE DR LAKE HIAWATHA, NJ 98 LAKE SHORE DR 11/16/22 23 1 J163 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	83500 137900 07034 0 2 221400 frm 539/8 pd go	0.00	3,698.49 3,698.49 1,465.83- 360.72 1,826.55 1,917.33 1,917.32 1,871.94 1,871.94 1,943.89	3,861.22 3,861.21 0.00 0.00 0.00 0.00 14.10 0.00 0.00 0.00	0.00 15,119.41 15,119.41 13,653.58 13,292.86 11,466.31 9,548.98 7,631.66 5,759.72 3,887.78 1,943.89 1,943.89
			Per Diem Interest:		0.00	1,943.89
539 9	ZARIR, NAIM 24 SEMINOLE AVE LAKE HIAWATHA, NJ 24 SEMINOLE AVE 02/27/23 23 1 P001 CS 05/22/23 23 2 P001 CS	86100 63700 07034 0 2 149800	0.00	2,502.41 2,502.41 1,235.85 1,235.85	2,612.52 2,612.51 7.14 5.77	0.00 10,229.85 10,229.85 8,994.00 7,758.15

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539	9	ZARIR, NAIM	Continued			
	09/11/23 23	3 P001 CS		1,297.27	11.53	6,460.88
	11/20/23 23	4 P001 CS		1,297.27	5.48	5,163.61
	03/04/24 24	1 P001 CS		1,266.56	9.29	3,897.05
	05/20/24 24	2 P001 CS		1,266.56	5.35	2,630.49
			Per Diem Interest:		0.00	2,630.49
539	CASERO, LEANDRO S/MARIA K	86100				0.00
10	28 SEMINOLE AVE	00660 41900		2,138.24	2,232.32	
	LAKE HIAWATHA, NJ	07034 0		2,138.24	2,232.32	8,741.12
	28 SEMINOLE AVE	2 128000	0.00			8,741.12
	02/07/23 23	1 P001 CK	CORELOGIC	1,056.00	0.00	7,685.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,056.00	0.00	6,629.12
	08/03/23 23	3 P001 CK	corelogic	1,108.48	0.00	5,520.64
	11/08/23 23	4 P001 CK	CORELOGIC	1,108.48	0.00	4,412.16
	02/05/24 24	1 P001 CK	CORELOGIC	1,082.24	0.00	3,329.92
	05/06/24 24	2 P001 CK	CORELOGIC	1,082.24	0.00	2,247.68
	08/01/24 24	3 P001 CK	CORELOGIC	1,123.84	0.00	1,123.84
			Per Diem Interest:		0.00	1,123.84
539	SANTIAGO, NICOLE S/ALI	79900				0.00
11	30 SEMINOLE AVE	00660 102000		3,038.65	3,172.35	
	LAKE HIAWATHA, NJ	07034 0		3,038.63	3,172.33	12,421.96
	30 SEMINOLE AVE	2 181900	0.00			12,421.96
	02/07/23 23	1 P001 CK	CORELOGIC	1,500.68	0.00	10,921.28
	05/03/23 23	2 P001 CK	CORELOGIC	1,500.67	0.00	9,420.61
	08/03/23 23	3 P001 CK	corelogic	1,575.26	0.00	7,845.35
	11/08/23 23	4 P001 CK	CORELOGIC	1,575.25	0.00	6,270.10
	02/05/24 24	1 P001 CK	CORELOGIC	1,537.97	0.00	4,732.13
	05/06/24 24	2 P001 CK	CORELOGIC	1,537.96	0.00	3,194.17
	08/01/24 24	3 P001 CK	CORELOGIC	1,597.09	0.00	1,597.08
			Per Diem Interest:		0.00	1,597.08
539	MUCCHIELLO, MELANIE	86100				0.00
12	32 SEMINOLE AVE	00660 65200		2,527.48	2,638.68	
	LAKE HIAWATHA, NJ	07034 0		2,527.46	2,638.67	10,332.29
	32 SEMINOLE AVE	2 151300	0.00			10,332.29
	02/07/23 23	1 P001 CK	CORELOGIC	1,248.23	0.00	9,084.06
	05/03/23 23	2 P001 CK	CORELOGIC	1,248.22	0.00	7,835.84
	08/03/23 23	3 P001 CK	corelogic	1,310.26	0.00	6,525.58
	11/08/23 23	4 P001 CK	CORELOGIC	1,310.26	0.00	5,215.32
	02/05/24 24	1 P001 CK	CORELOGIC	1,279.25	0.00	3,936.07
	05/06/24 24	2 P001 CK	CORELOGIC	1,279.24	0.00	2,656.83
	08/01/24 24	3 P001 CK	CORELOGIC	1,328.42	0.00	1,328.41
			Per Diem Interest:		0.00	1,328.41

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539 13	NAIBZADA, NAZIR A 36 SEMINOLE AVE LAKE HIAWATHA, NJ 36 SEMINOLE AVE 10/25/22 23 1 P001 CK 391 10/25/22 23 2 P001 CK 391 07/28/23 23 3 P001 CK 396 10/30/23 23 4 P001 CK 400 01/11/24 24 1 P001 CK 403 01/11/24 24 2 P001 CK 404 07/22/24 24 3 P001 CK 411	87800 00672 107800 07034 0 2 195600	0.00	3,267.50 3,267.50 1,613.70 1,613.70 1,693.90 1,693.89 1,653.80 1,653.80 1,717.37	3,411.27 3,411.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,357.52 13,357.52 11,743.82 10,130.12 8,436.22 6,742.33 5,088.53 3,434.73 1,717.36 1,717.36
Per Diem Interest:					0.00	
540 2	RUSSO, ANNALYSE M & JUAREZ, ROSA M 34 CHEROKEE AVE LAKE HIAWATHA, NJ 34 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/27/23 23 4 P001 CK 97986 12/11/23 23 4 P001 CK 8168103 12/11/23 23 4 P001 CK 8168180 10/11/23 24 1 J065 12/11/23 24 1 P001 CK 8168180 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104100 00660 196000 07034 0 2 300100 CORELOGIC CORELOGIC corelogic 2023 Added 2023 Added 2023 Added CORELOGIC 2023 Added CORELOGIC	0.00	5,013.18 5,013.16 2,475.83 2,475.82 2,598.87 133.01 2,573.78 156.98 1.11 99.77 1.42 2,635.70 99.77 2,637.11 2,738.49	5,337.36 5,337.34 0.00 0.00 0.00 0.00 24.68 1.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,701.04 20,701.04 18,225.21 15,749.39 13,150.52 13,283.53 10,709.75 10,552.77 10,551.66 10,651.43 10,650.01 8,014.31 8,114.08 5,476.97 2,738.48 2,738.48
Per Diem Interest:					0.00	
540 3	PANIAHIE, MOHAMMED F/LEENA 30 CHEROKEE AVE LAKE HIAWATHA, NJ 30 CHEROKEE AVE 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 69300 07034 0 2 155400 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,595.96 2,595.96 0.50 0.50 1,282.05 0.50- 1,281.55 1,345.77 1,345.76 1,313.91 1,313.91 1,364.41	2,710.18 2,710.17 0.00 0.00 3.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,612.27 10,612.27 10,612.77 10,612.27 9,330.22 9,329.72 8,048.17 6,702.40 5,356.64 4,042.73 2,728.82 1,364.41 1,364.41
Per Diem Interest:					0.00	

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540 4	STORMS, VERNON & SHARON 90 LK SHORE DR LAKE HIAWATHA, NJ 90 LAKE SHORE DR 01/26/23 23 1 P001 CK 593 04/17/23 23 2 P001 CK 595 07/28/23 23 3 P001 CK 604 07/28/23 23 3 P001 CK 603 10/24/23 23 4 P001 CK 01/25/24 24 1 P001 CK 612 04/15/24 24 2 P001 CK 616 07/30/24 24 3 P001 CK 623	88900 85000 07034 0 2 173900	0.00	2,905.01 2,904.99 1,434.68 1,434.67 44.35 1,461.63 1,505.97 1,470.33 1,470.32 1,526.85	3,032.83 3,032.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,875.64 11,875.64 10,440.96 9,006.29 8,961.94 7,500.31 5,994.34 4,524.01 3,053.69 1,526.84 1,526.84
				Per Diem Interest:	0.00	
542 1	PMG NEW JERSEY II, LLC % PETROLEUM 2900 TELESTAR CT FALLS CHURCH, VA 42 NO BEVERWYCK RD 01/23/23 23 1 P001 CK 30018 04/06/23 23 2 P001 CK 30694 08/10/23 23 3 P001 CK 31687 09/22/23 23 4 P001 CK 32046 01/22/24 24 1 P001 CK 33120 04/08/24 24 2 P001 CK 33812 08/05/24 24 3 P001 CK	330000 60100 22042 0 4A 390100	0.00	6,516.63 6,516.61 3,218.33 3,218.32 3,378.27 3,378.26 3,298.30 3,298.29 3,425.08	6,803.35 6,803.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,639.93 26,639.93 23,421.60 20,203.28 16,825.01 13,446.75 10,148.45 6,850.16 3,425.08 3,425.08
				Per Diem Interest:	0.00	
542 2	SCANNIELLO, DIANE E/MICHAEL 37 NOKOMIS AVE LAKE HIAWATHA, NJ 37 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	117000 00660 138700 07034 0 2 255700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,271.48 4,271.46 2,109.53 2,109.52 2,214.36 2,214.36 2,161.95 2,161.94 2,245.05	4,459.41 4,459.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,461.75 17,461.75 15,352.22 13,242.70 11,028.34 8,813.98 6,652.03 4,490.09 2,245.04 2,245.04
				Per Diem Interest:	0.00	
542 3	PARKER, GERALD W JR/FRANCES M 35 NOKOMIS AVE LAKE HIAWATHA, NJ 35 NOKOMIS AVE 12/29/22 23 1 P001 CK 1692 02/01/23 23 1 RNSF CK 5381 02/01/23 23 1 P001 CK 5381 02/17/23 23 1 P001 CK 885001 06/19/23 23 1 P001 CK 1693	104800 SC001 54300 07034 0 2 159100 nsf Original Payment Date: 02/01/23	500.00	2,532.77 2,532.76 550.08 700.00 700.00 697.51 2.49	2,649.71 2,649.70 0.00 0.00 0.00 2.49 0.07	0.00 10,364.94 10,364.94 9,814.86 10,514.86 9,814.86 9,117.35 9,114.86

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542	3	PARKER, GERALD W JR/FRANCES M	Continued			
	06/19/23 23	2 P001 CK 1693		1,249.24	13.33	7,865.62
	10/20/23 23	2 P001 CK 885002		0.83	0.02	7,864.79
	10/20/23 23	3 P001 CK 885002		1,315.31	23.09	6,549.48
	11/27/23 23	4 P001 CK 1694		992.40	7.60	5,557.08
	12/01/23 23	4 P001 CK 1695		322.90	0.29	5,234.18
	01/08/24 24	1 P001 CK 1696		1,082.69	0.00	4,151.49
	01/16/24 24	1 P001 CK 885003		200.00	0.00	3,951.49
	07/01/24 24	2 P001 CK 1105		1,282.69	17.10	2,668.80
				Per Diem Interest:	0.00	2,668.80
542		HOLLER, DOUGLAS M/MICHELLE	115900			0.00
4	33 NOKOMIS AVE	00660 185800		5,039.91	5,261.65	
	LAKE HIAWATHA, NJ	07034 0		5,039.89	5,261.64	20,603.09
	33 NOKOMIS AVE	2 301700	0.00			20,603.09
	01/23/23 23	1 P001 CK 9034033456		2,489.03	0.00	18,114.06
	04/28/23 23	2 P001 CK	WELLS FARGO	2,489.02	0.00	15,625.04
	07/26/23 23	3 P001 CK	WELLS FARGO	2,612.72	0.00	13,012.32
	11/01/23 23	4 P001 CK	WELLS FARGO	2,612.72	0.00	10,399.60
	02/06/24 24	1 P001 CK	WELLS FARGO	2,550.88	0.00	7,848.72
	05/06/24 24	2 P001 CK	CORELOGIC	2,550.87	0.00	5,297.85
	08/01/24 24	3 P001 CK CORELOGIC		2,648.93	0.00	2,648.92
				Per Diem Interest:	0.00	2,648.92
542		BLEMASTER, CYNTHIA K	104800			0.00
5	29 NOKOMIS AVE	00660 100200		3,424.53	3,575.20	
	LAKE HIAWATHA, NJ	07034 0		3,424.52	3,575.20	13,999.45
	29 NOKOMIS AVE	2 205000	0.00			13,999.45
	02/07/23 23	1 P001 CK	CORELOGIC	1,691.25	0.00	12,308.20
	05/03/23 23	2 P001 CK	CORELOGIC	1,691.25	0.00	10,616.95
	08/03/23 23	3 P001 CK	corelogic	1,775.30	0.00	8,841.65
	11/08/23 23	4 P001 CK	CORELOGIC	1,775.30	0.00	7,066.35
	02/05/24 24	1 P001 CK	CORELOGIC	1,733.28	0.00	5,333.07
	05/06/24 24	2 P001 CK	CORELOGIC	1,733.27	0.00	3,599.80
	08/01/24 24	3 P001 CK CORELOGIC		1,799.90	0.00	1,799.90
				Per Diem Interest:	0.00	1,799.90
542		PAREKH, ABHISHEK/PREYA A	118400			0.00
6	27 NOKOMIS AVE	00660 136900		4,264.80	4,452.44	
	LAKE HIAWATHA, NJ	07034 0		4,264.78	4,452.43	17,434.45
	27 NOKOMIS AVE	2 255300	0.00			17,434.45
	02/07/23 23	1 P001 CK	CORELOGIC	2,106.23	0.00	15,328.22
	05/03/23 23	2 P001 CK	CORELOGIC	2,106.22	0.00	13,222.00
	08/03/23 23	3 P001 CK	corelogic	2,210.90	0.00	11,011.10
	11/08/23 23	4 P001 CK	CORELOGIC	2,210.90	0.00	8,800.20
	02/05/24 24	1 P001 CK	CORELOGIC	2,158.57	0.00	6,641.63
	05/06/24 24	2 P001 CK	CORELOGIC	2,158.56	0.00	4,483.07
	08/01/24 24	3 P001 CK CORELOGIC		2,241.54	0.00	2,241.53
				Per Diem Interest:	0.00	2,241.53

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542 7	TAILOR, HIMANSHU NARESH/NEHA 23 NOKOMIS AVE LAKE HIAWATHA, NJ 23 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118400 252300 07034 0 2 370700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.55 6,192.54 3,058.28 3,058.27 3,210.26 3,210.26 3,134.27 3,134.27 3,254.75 Per Diem Interest:	6,465.01 6,465.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,315.10 25,315.10 22,256.82 19,198.55 15,988.29 12,778.03 9,643.76 6,509.49 3,254.74 3,254.74
542 8	PERSAUD, CHAMRANIE/PARSURAM 21 NOKOMIS AVE LAKE HIAWATHA, NJ 21 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 05/30/24 23 4 J052 08/01/24 23 4 P001 CK CORELOGIC 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 SC001 51900 07034 0 2 156700 CORELOGIC CORELOGIC corelogic CORELOGIC DID/WILL PER HO CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,492.68 2,492.67 1,230.28 1,230.27 1,294.52 1,294.52 250.00 250.00 1,262.40 1,262.40 1,063.33 Per Diem Interest:	2,607.85 2,607.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,201.04 10,201.04 8,970.76 7,740.49 6,445.97 5,151.45 5,401.45 5,151.45 3,889.05 2,626.65 1,563.32 1,563.32
542 9	KRENIK, CAROLYN HSIEH/NORBERT E 17 NOKOMIS AVE LAKE HIAWATHA, NJ 17 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118200 135800 07034 0 2 254000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,243.07 4,243.07 2,095.50 2,095.50 2,199.64 2,199.64 2,147.57 2,147.57 2,230.12 Per Diem Interest:	4,429.76 4,429.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,345.66 17,345.66 15,250.16 13,154.66 10,955.02 8,755.38 6,607.81 4,460.24 2,230.12 2,230.12
542 10	TAKIER, RANJAN 5 NIKKI CT PARSIPPANY, NJ 13 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 12/01/23 23 3 P001 CK 160 12/01/23 23 3 P001 CK 159 12/01/23 23 4 P001 CK 159	115900 68300 07054 0 4A 184200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,077.06 3,077.06 1,519.65 1,519.65 363.61 1,231.56 1,595.17	3,212.45 3,212.44 0.00 0.00 45.71 0.00 23.93	0.00 12,579.01 12,579.01 11,059.36 9,539.71 9,176.10 7,944.54 6,349.37

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542	10 12/01/23 24 1 P001 CK 159 12/01/23 24 2 P001 CK 159	TAKIER, RANJAN	Continued	1,557.41 1,557.41 Per Diem Interest:	0.00 0.00 0.00	4,791.96 3,234.55 3,234.55
542 11	DEFRANCO, JOSEPH/KAREN 22 FERNDAL RD NORTH CALDWELL, NJ 11 NOKOMIS AVE 01/30/23 23 1 P001 CK 0000007485 05/08/23 23 2 P001 CK 7536 08/07/23 23 3 P001 CK 7579 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 7639 05/06/24 24 2 P001 CK 7668 08/12/24 24 3 P001 CK 7708	104800 39600 07006 0 2 144400 payargo	0.00	2,412.21 2,412.20 1,191.30 1,191.30 1,250.51 1,250.50 1,220.91 1,220.90 1,267.83 Per Diem Interest:	2,518.34 2,518.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,861.08 9,861.08 8,669.78 7,478.48 6,227.97 4,977.47 3,756.56 2,535.66 1,267.83 1,267.83
542 12	DLAL, MOUAD 7 NOKOMIS AVE LAKE HIAWATHA, NJ 7 NOKOMIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/01/24 24 2 P001 CK 113129 07/29/24 24 3 P001 CK 171	122900 00672 178800 07034 0 2 301700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,039.91 5,039.89 2,489.03 2,489.02 2,612.72 2,612.72 2,550.88 2,550.87 2,648.93 Per Diem Interest:	5,261.65 5,261.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,603.09 20,603.09 18,114.06 15,625.04 13,012.32 10,399.60 7,848.72 5,297.85 2,648.92 2,648.92
542 13	PEREIRA, VICTOR M/MADALENA 9 STAFFORD RD PARSIPPANY, NJ 5 NOKOMIS AVE 01/30/23 23 1 P001 CK 6802 04/26/23 23 2 P001 CK 6872 08/08/23 23 3 P001 CK 6972 10/23/23 23 4 P001 CK 7031 01/30/24 24 1 P001 CK 7117 04/30/24 24 2 P001 CK 7187 08/12/24 24 3 P001 CK 7268	110300 105700 07054 0 2 216000 CORELOGIC CORELOGIC	0.00	3,608.28 3,608.28 1,782.00 1,782.00 1,870.56 1,870.56 1,826.28 1,826.28 1,896.48 Per Diem Interest:	3,767.04 3,767.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,750.64 14,750.64 12,968.64 11,186.64 9,316.08 7,445.52 5,619.24 3,792.96 1,896.48 1,896.48
542 14	PATEL, ANIL/SHEETAL 1 NOKOMIS AVE LAKE HIAWATHA, NJ 1 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	122200 00660 101000 07034 0 2 223200 CORELOGIC CORELOGIC	0.00	3,728.56 3,728.55 1,841.40 1,841.40	3,892.61 3,892.60 0.00 0.00	0.00 15,242.32 15,242.32 13,400.92 11,559.52

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542	14	PATEL, ANIL/SHEETAL	Continued			
	08/03/23 23	3 P001 CK corelogic		1,932.91	0.00	9,626.61
	11/08/23 23	4 P001 CK CORELOGIC		1,932.91	0.00	7,693.70
	02/05/24 24	1 P001 CK CORELOGIC		1,887.16	0.00	5,806.54
	05/06/24 24	2 P001 CK CORELOGIC		1,887.15	0.00	3,919.39
	08/01/24 24	3 P001 CK CORELOGIC		1,959.70	0.00	1,959.69
			Per Diem Interest:		0.00	1,959.69
542	WASEEM ENTERPRISES LLC	330000				0.00
16	11 DEAN ST	141400		7,874.74	8,221.22	
	MADISON, NJ	07940 0		7,874.74	8,221.21	32,191.91
	4 NO BEVERWYCK RD	4A 471400	0.00			32,191.91
	01/10/23 23	1 P001 CK payargo		3,889.04	0.00	28,302.87
	03/28/23 23	1 P001 CK payargo		0.01	0.00	28,302.86
	03/28/23 23	2 P001 CK payargo		3,889.04	0.00	24,413.82
	08/03/23 23	2 P001 CK		0.01	0.00	24,413.81
	08/03/23 23	3 P001 CK		4,082.32	0.00	20,331.49
	09/19/23 23	3 P001 CK payargo		0.01	0.00	20,331.48
	09/19/23 23	4 P001 CK payargo		4,082.31	0.00	16,249.17
	01/05/24 23	4 P001 CK payargo		0.01	0.00	16,249.16
	01/05/24 24	1 P001 CK payargo		3,985.68	0.00	12,263.48
	04/22/24 24	1 P001 CK payargo		0.01	0.00	12,263.47
	04/22/24 24	2 P001 CK payargo		3,985.68	0.00	8,277.79
	07/26/24 24	2 P001 CK payargo		0.01	0.00	8,277.78
	07/26/24 24	3 P001 CK payargo		4,138.88	0.00	4,138.90
			Per Diem Interest:		0.00	4,138.90
542	JPY ENTERPRISES COR.	110000				0.00
17	6 PAULINE DR	173500		4,735.88	4,944.24	
	NUTLEY, NJ	07110 0		4,735.87	4,944.23	19,360.22
	12-14 NO BEVERWYCK RD	4A 283500	0.00			19,360.22
	02/24/23 23	1 P001 CK		2,338.88	17.32	17,021.34
	02/24/23 23	2 P001 CK		2,338.88	0.00	14,682.46
	07/31/23 23	3 P001 CK 83322675		2,455.11	0.00	12,227.35
	11/03/23 23	4 P001 CK 159331		2,455.10	0.00	9,772.25
	02/28/24 24	1 P001 CK		2,397.00	21.11	7,375.25
	04/22/24 24	2 P001 CK 40175680		2,396.99	0.00	4,978.26
			Per Diem Interest:		0.00	4,978.26
542	TAKIER, RANJAN	184300				0.00
18	5 NIKKI CT	0		3,078.74	3,214.20	
	PARSIPPANY, NJ	07054 0		3,078.73	3,214.19	12,585.86
	16 NO BEVERWYCK RD	1 184300	0.00			12,585.86
	02/07/23 23	1 P001 CK CORELOGIC		1,520.48	0.00	11,065.38
	05/03/23 23	2 P001 CK CORELOGIC		1,520.47	0.00	9,544.91
	08/14/23 23	3 P001 CK		1,596.04	0.00	7,948.87
	11/13/23 23	4 P001 CK		1,596.04	0.00	6,352.83
	02/12/24 24	1 P001 CK		1,558.26	0.00	4,794.57
	05/10/24 24	2 P001 CK		1,558.26	0.00	3,236.31
			Per Diem Interest:		0.00	3,236.31

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542 19	JAY OM, INC 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 20 NO BEVERWYCK RD 01/12/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/26/24 24 3 P001 CK	165000 137400 07054 0 4A 302400	0.00 payargo payargo payargo payargo payargo payargo	5,051.60 5,051.59 2,494.80 2,494.80 2,618.79 2,618.78 2,556.80 2,556.79 2,655.07	5,273.86 5,273.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,650.90 20,650.90 18,156.10 15,661.30 13,042.51 10,423.73 7,866.93 5,310.14 2,655.07 Per Diem Interest: 2,655.07
542 20	BYRDAK, JOSEPH A 23 MERRIE TRL DENVER, NJ 24 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 10/02/23 23 2 P001 CK 10/02/23 23 3 P001 CK 12/26/23 23 3 P001 CK 12/26/23 23 4 P001 CK 02/02/24 23 4 P001 CK 02/02/24 24 1 P001 CK 06/11/24 24 1 P001 CK 06/11/24 24 2 P001 CK 08/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	123800 172800 07834 0 4A 296600	0.00 39314707 46837058 46837058 60577800 60577800 68498719 68498719 71654309 71654309 5800184 5800184 9830552 9830552	4,954.71 4,954.70 2,335.69 111.26 2,333.46 113.49 2,565.79 2.77 2,558.26 10.29 2,497.28 10.48 2,498.49 9.26 2,594.65	5,172.71 5,172.69 0.00 2.23 0.00 3.81 54.84 0.12 70.64 0.19 0.00 0.30 33.60 0.24 0.00	0.00 20,254.81 20,254.81 17,919.12 17,807.86 15,474.40 15,360.91 12,795.12 12,792.35 10,234.09 10,223.80 7,726.52 7,716.04 5,217.55 5,208.29 2,613.64 Per Diem Interest: 2,613.64
542 21	LEE, WING YIM & TERESEA LEE 27 COLES CT RIVER EDGE, NJ 28 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	275000 74400 07661 0 4A 349400	0.00 payargo payargo payargo payargo payargo payargo	5,836.73 5,836.73 2,882.55 2,882.55 3,025.81 3,025.80 2,954.18 2,954.18 3,067.73	6,093.54 6,093.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,860.53 23,860.53 20,977.98 18,095.43 15,069.62 12,043.82 9,089.64 6,135.46 3,067.73 Per Diem Interest: 3,067.73
542 22	32 NORTH BEVERWYCK RD, INC 26 CELLAR RD EDISON, NJ 32 NO BEVERWYCK RD 01/27/23 23 1 P001 CK	165000 289700 08817 0 4A 454700	0.00 1188	7,595.77 7,595.76 3,751.28	7,929.97 7,929.96 0.00	0.00 31,051.46 31,051.46 27,300.18

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542	22						32 NORTH BEVERWYCK RD, INC	Continued			
	04/12/23	23	2	P001	CK	1191			3,751.27	0.00	23,548.91
	07/31/23	23	3	P001	CK	1197			3,937.70	0.00	19,611.21
	10/27/23	23	4	P001	CK	1203			3,937.70	0.00	15,673.51
	01/11/24	24	1	P001	CK	1204			3,844.49	0.00	11,829.02
	04/15/24	24	2	P001	CK	1207			3,844.49	0.00	7,984.53
	07/29/24	24	3	P001	CK	1212			3,992.27	0.00	3,992.26
									Per Diem Interest:	0.00	3,992.26
542	32 NORTH BEVERWYCK RD, INC						36900				0.00
23	26 CELLAR RD						0		616.42	643.55	
	EDISON, NJ					08817	0		616.41	643.53	2,519.91
	NO BEVERWYCK RD					1	36900	0.00			2,519.91
	01/27/23	23	1	P001	CK	1188			304.43	0.00	2,215.48
	04/12/23	23	2	P001	CK	1191			304.42	0.00	1,911.06
	07/31/23	23	3	P001	CK	1197			319.56	0.00	1,591.50
	10/27/23	23	4	P001	CK	1203			319.55	0.00	1,271.95
	01/11/24	24	1	P001	CK	1204			311.99	0.00	959.96
	04/15/24	24	2	P001	CK	1207			311.99	0.00	647.97
	07/29/24	24	3	P001	CK	1212			323.99	0.00	323.98
									Per Diem Interest:	0.00	323.98
542	32 NORTH BEVERWYCK RD, INC						73700				0.00
24	26 CELLAR RD						0		1,231.17	1,285.33	
	EDISON, NJ					08817	0		1,231.15	1,285.32	5,032.97
	NO BEVERWYCK RD					1	73700	0.00			5,032.97
	01/27/23	23	1	P001	CK	1188			608.03	0.00	4,424.94
	04/12/23	23	2	P001	CK	1191			608.02	0.00	3,816.92
	07/31/23	23	3	P001	CK	1197			638.24	0.00	3,178.68
	10/27/23	23	4	P001	CK	1203			638.24	0.00	2,540.44
	01/11/24	24	1	P001	CK	1204			623.14	0.00	1,917.30
	04/15/24	24	2	P001	CK	1207			623.13	0.00	1,294.17
	07/29/24	24	3	P001	CK	1212			647.09	0.00	647.08
									Per Diem Interest:	0.00	647.08
542	SOLOMINE/OLINSKI-SOLOMINE, PAUL/GWEN						55000				0.00
25	10 POPPY'S PL						83400		2,311.98	2,413.70	
	RANDOLPH, NJ					07869	0		2,311.97	2,413.69	9,451.34
	34 NO BEVERWYCK RD					4A	138400	0.00			9,451.34
	03/17/23	23	1	P001	CK				1,141.80	11.67	8,309.54
	05/22/23	23	2	P001	CK				1,141.80	5.33	7,167.74
	08/16/23	23	3	P001	CK				1,198.55	0.00	5,969.19
	11/27/23	23	4	P001	CK				1,198.54	6.92	4,770.65
	02/01/24	24	1	P001	CK				1,170.18	0.00	3,600.47
	05/01/24	24	2	P001	CK				1,170.17	0.00	2,430.30
	08/01/24	24	3	P001	CK				1,215.15	0.00	1,215.15
									Per Diem Interest:	0.00	1,215.15

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543 1	WASILEWSKI, DREW 161 LAKE SHORE DR LAKE HIAWATHA, NJ 161 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 118500 07034 0 2 234400	0.00	3,915.66 3,915.65 1,933.80 1,933.80 2,029.91 2,029.90 1,981.86 1,981.85 2,058.03	4,087.94 4,087.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,007.18 16,007.18 14,073.38 12,139.58 10,109.67 8,079.77 6,097.91 4,116.06 2,058.03 2,058.03
				Per Diem Interest:	0.00	2,058.03
543 2	BAWIEC, TINA L 157 LAKE SHORE DR LAKE HIAWATHA, NJ 157 LAKE SHORE DR 02/02/23 23 1 P001 CK 2207 05/03/23 23 2 P001 CK 2223 08/01/23 23 3 P001 CK 2236 11/01/23 23 4 P001 CK 2251 02/02/24 24 1 P001 CK 2265 05/01/24 24 2 P001 CK 2281 08/05/24 24 3 P001 CK 2293	115900 65200 07034 0 2 181100	0.00	3,025.28 3,025.27 1,494.08 1,494.07 1,568.33 1,568.32 1,531.20 1,531.20 1,590.06	3,158.39 3,158.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,367.32 12,367.32 10,873.24 9,379.17 7,810.84 6,242.52 4,711.32 3,180.12 1,590.06 1,590.06
				Per Diem Interest:	0.00	1,590.06
543 3	WALLIZADEH, ALI 155 LAKE SHORE DR LAKE HIAWATHA, NJ 155 LAKE SHORE DR 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 07/30/24 24 3 P001 CK	120700 123000 07034 0 2 243700	0.00	4,071.02 4,071.00 2,010.53 2,010.52 2,110.44 2,110.44 2,060.49 2,060.48 2,139.69	4,250.13 4,250.12 0.00 0.00 0.00 0.00 11.65 0.00 0.00	0.00 16,642.27 16,642.27 14,631.74 12,621.22 10,510.78 8,400.34 6,339.85 4,279.37 2,139.68 2,139.68
				Per Diem Interest:	0.00	2,139.68
543 4	MONDAL, SUKLA/BIPOB K/BISHAL K 29 DACOTAH AVE LAKE HIAWATHA, NJ 29 DACOTAH AVE 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	119500 00660 319300 07034 0 2 438800	0.00	4,695.94 4,695.93 2,634.23 3,620.11 2,634.22 3,620.10 3,800.01 3,800.00 3,710.06	7,652.68 7,652.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,697.21 24,697.21 27,331.44 23,711.33 26,345.55 22,725.45 18,925.44 15,125.44 11,415.38

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543	4 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	MONDAL, SUKLA/BIPOB K/BISHAL K CORELOGIC	Continued	3,710.05 3,852.67 Per Diem Interest:	0.00 0.00 0.00	7,705.33 3,852.66 3,852.66
543 5	HANSEN, JONATHAN 27 DACOTAH AVE LAKE HIAWATHA, NJ 27 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 88400 07034 0 2 196400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,280.87 3,280.86 1,620.30 1,620.30 1,700.83 1,700.82 1,660.57 1,660.56 1,724.39 Per Diem Interest:	3,425.22 3,425.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,412.16 13,412.16 11,791.86 10,171.56 8,470.73 6,769.91 5,109.34 3,448.78 1,724.39 1,724.39
543 6	WALLIZADEH, MOHAMMED K/SABIKA 180 SPRING ST PATERSON, NJ 25 DACOTAH AVE 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 139300 07503 0 2 258800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,323.26 4,323.25 2,135.10 2,135.10 2,241.21 2,241.21 2,188.16 2,188.15 2,272.27 Per Diem Interest:	4,513.48 4,513.47 0.00 0.00 0.00 0.00 12.87 0.00 0.00 0.00	0.00 17,673.46 17,673.46 15,538.36 13,403.26 11,162.05 8,920.84 6,732.68 4,544.53 2,272.26 2,272.26
543 7.01	ZHENG/DUAN, XIUWEN/FANG 21 DACOTAH AVE LAKE HIAWATHA, NJ 21 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	113800 00660 185800 07034 0 2 299600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,974.30 4,974.29 2,441.18 2,441.17 2,625.06 2,625.06 2,533.12 2,533.12 2,630.49 Per Diem Interest:	5,255.55 5,255.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,459.68 20,459.68 18,018.50 15,577.33 12,952.27 10,327.21 7,794.09 5,260.97 2,630.48 2,630.48
543 7.02	SHWANA, MOHAMED SAAD 19 DACOTAH AVE PARSIPPANY, NJ 19 DACOTAH AVE 02/03/23 23 1 P001 CS 05/01/23 23 2 P001 CS	113800 174600 07054 0 2 288400 CORELOGIC CORELOGIC	0.00	4,817.73 4,817.72 2,379.30 2,379.30	5,029.70 5,029.69 0.00 0.00	0.00 19,694.84 19,694.84 17,315.54 14,936.24

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543	7.02	SHWANA, MOHAMED SAAD	Continued			
	08/02/23 23 3 P001 CK			2,497.55	0.00	12,438.69
	11/06/23 23 4 P001 CK			2,497.54	0.00	9,941.15
	02/15/24 24 1 P001 CS			2,438.43	11.24	7,502.72
	05/06/24 24 2 P001 CS			2,438.42	0.00	5,064.30
	08/08/24 24 3 P001 CS			2,532.15	0.00	2,532.15
			Per Diem Interest:		0.00	2,532.15
543 8	CALLEROS, JOSEPH 15 DACOTAH AVE LAKE HIAWATHA, NJ 15 DACOTAH AVE	119500 00660 67100 07034 0 2 186600	0.00	3,117.16 3,117.15	3,254.31 3,254.29	0.00 12,742.91 12,742.91
	02/07/23 23 1 P001 CK	CORELOGIC		1,539.45	0.00	11,203.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,539.45	0.00	9,664.01
	08/03/23 23 3 P001 CK	corelogic		1,615.96	0.00	8,048.05
	11/08/23 23 4 P001 CK	CORELOGIC		1,615.95	0.00	6,432.10
	02/05/24 24 1 P001 CK	CORELOGIC		1,577.71	0.00	4,854.39
	05/06/24 24 2 P001 CK	CORELOGIC		1,577.70	0.00	3,276.69
	08/01/24 24 3 P001 CK CORELOGIC			1,638.35	0.00	1,638.34
			Per Diem Interest:		0.00	1,638.34
543 9	GEORGE/BLESSAN, BLESSAN V/BEENA V 17 DACOTAH AVE LAKE HIAWATHA, NJ 17 DACOTAH AVE	119500 00660 146500 07034 0 2 266000	0.00	4,443.53 4,443.53	4,639.04 4,639.04	0.00 18,165.14 18,165.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,194.50	0.00	15,970.64
	05/03/23 23 2 P001 CK	CORELOGIC		2,194.50	0.00	13,776.14
	08/03/23 23 3 P001 CK	corelogic		2,303.56	0.00	11,472.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,303.56	0.00	9,169.02
	02/05/24 24 1 P001 CK	CORELOGIC		2,249.03	0.00	6,919.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,249.03	0.00	4,670.96
	08/01/24 24 3 P001 CK CORELOGIC			2,335.48	0.00	2,335.48
			Per Diem Interest:		0.00	2,335.48
543 10	BAO, ZHIYONG 575 RYERSON RD LINCOLN PARK, NJ 11 DACOTAH AVE	108000 00660 114400 07035 0 2 222400	0.00	3,715.20 3,715.19	3,878.66 3,878.65	0.00 15,187.70 15,187.70
	02/07/23 23 1 P001 CK	CORELOGIC		1,834.80	0.00	13,352.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,834.80	0.00	11,518.10
	08/03/23 23 3 P001 CK	corelogic		1,925.99	0.00	9,592.11
	11/08/23 23 4 P001 CK	CORELOGIC		1,925.98	0.00	7,666.13
	02/05/24 24 1 P001 CK	CORELOGIC		1,880.40	0.00	5,785.73
	05/06/24 24 2 P001 CK	CORELOGIC		1,880.39	0.00	3,905.34
	08/01/24 24 3 P001 CK CORELOGIC			1,952.67	0.00	1,952.67
			Per Diem Interest:		0.00	1,952.67

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543 11	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 9 DACOTAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 120800 07054 0 2 234600	0.00	3,919.00 3,918.99 1,935.45 1,935.45 2,031.64 2,031.63 1,983.55 1,983.54 2,059.79	4,091.43 4,091.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,020.83 16,020.83 14,085.38 12,149.93 10,118.29 8,086.66 6,103.11 4,119.57 2,059.78 2,059.78
				Per Diem Interest:	0.00	2,059.78
543 12	CABACCANG, CLARENCE M/LORETA S 5 DAKOTAH AVE LAKE HIAWATHA, NJ 5 DACOTAH AVE 01/30/23 23 1 P001 CK 464 04/24/23 23 2 P001 CK 483 07/31/23 23 3 P001 CK 505 10/23/23 23 4 P001 CK 950 01/24/24 24 1 P001 CK 970 04/22/24 24 2 P001 CK 990 07/31/24 24 3 P001 CK 994	113800 00660 99500 07034 0 2 213300	0.00	3,563.19 3,563.17 1,759.73 1,759.72 1,847.18 1,847.18 1,803.46 1,803.45 1,872.78	3,719.96 3,719.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,566.27 14,566.27 12,806.54 11,046.82 9,199.64 7,352.46 5,549.00 3,745.55 1,872.77 1,872.77
				Per Diem Interest:	0.00	1,872.77
543 13	FU/YU, JIAN RONG/LIAN 1 DACOTAH AVE LAKE HIAWATHA, NJ 1 DACOTAH AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	125100 131000 07034 0 2 256100	0.00	4,278.16 4,278.14 2,112.83 2,112.82 2,217.83 2,217.82 2,165.33 2,165.32 2,248.56	4,466.39 4,466.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,489.07 17,489.07 15,376.24 13,263.42 11,045.59 8,827.77 6,662.44 4,497.12 2,248.56 2,248.56
				Per Diem Interest:	0.00	2,248.56
543 14	ZHANG, MIN/ZHU, JUFENG 2 NOKOMIS AVE LAKE HIAWATHA, NJ 2 NOKOMIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 140100 07034 0 2 259600	0.00	4,336.62 4,336.62 2,141.70 2,141.70 2,248.14 2,248.13 2,194.92 2,194.92 2,279.29	4,527.43 4,527.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,728.08 17,728.08 15,586.38 13,444.68 11,196.54 8,948.41 6,753.49 4,558.57 2,279.28 2,279.28

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543	14	ZHANG, MIN/ZHU, JUFENG	Continued			
			Per Diem Interest:		0.00	2,279.28
543 15	MOREIRA, GUSTAVO/LILIAM 10 NOKOMIS AVE LAKE HIAWATHA, NJ 10 NOKOMIS AVE	119500 167000 07034 0 2 286500	0.00	4,785.99 4,785.99	4,996.56 4,996.55	0.00 19,565.09 19,565.09
	12/31/22 23 1 P001 CK 7089			2,363.63	0.00	17,201.46
	04/05/23 23 2 P001 CK 7091			2,363.63	0.00	14,837.83
	07/28/23 23 3 P001 CK 7098			2,481.09	0.00	12,356.74
	10/06/23 23 4 P001 CK 7105			2,481.08	0.00	9,875.66
	01/23/24 24 1 P001 CK 7111			2,422.36	0.00	7,453.30
	04/02/24 24 2 P001 CK 7116			2,422.36	0.00	5,030.94
	07/26/24 24 3 P001 CK 5444			2,515.47	0.00	2,515.47
			Per Diem Interest:		0.00	2,515.47
543 15.1	BALE, MICHAEL 8 NOKOMIS AVE LAKE HIAWATHA, NJ 8 NOKOMIS AVE	119500 140100 07034 0 2 259600	0.00	4,336.62 4,336.62	4,527.43 4,527.41	0.00 17,728.08 17,728.08
	02/07/23 23 1 P001 CK	CORELOGIC		2,141.70	0.00	15,586.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,141.70	0.00	13,444.68
	08/03/23 23 3 P001 CK	corelogic		2,248.14	0.00	11,196.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,248.13	0.00	8,948.41
	02/05/24 24 1 P001 CK	CORELOGIC		2,194.92	0.00	6,753.49
	05/06/24 24 2 P001 CK	CORELOGIC		2,194.92	0.00	4,558.57
	08/01/24 24 3 P001 CK CORELOGIC			2,279.29	0.00	2,279.28
			Per Diem Interest:		0.00	2,279.28
543 16	WALLACE, JOS H & CHRISTINE R 14 NOKOMIS AVE LAKE HIAWATHA, NJ 14 NOKOMIS AVE	119500 128600 07034 0 2 248100	0.00	4,144.52 4,144.50	4,326.87 4,326.86	0.00 16,942.75 16,942.75
	01/20/23 23 1 P001 CK 2462			2,046.83	0.00	14,895.92
	04/24/23 23 2 P001 CK 2533			2,046.82	0.00	12,849.10
	07/28/23 23 3 P001 CK 2597			2,148.55	0.00	10,700.55
	10/26/23 23 4 P001 CK 2667			2,148.54	0.00	8,552.01
	01/25/24 24 1 P001 CK 2741			2,097.69	0.00	6,454.32
	04/17/24 24 2 P001 CK 2810			2,097.68	0.00	4,356.64
	07/26/24 24 3 P001 CK 2876			2,178.32	0.00	2,178.32
			Per Diem Interest:		0.00	2,178.32
543 17	MANSUR, HARIS/ZERINA B 16 NOKOMIS AVE LAKE HIAWATHA, NJ 16 NOKOMIS AVE	119500 150100 07034 0 2 269600	0.00	4,503.67 4,503.67	4,701.83 4,701.81	0.00 18,410.98 18,410.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,224.20	0.00	16,186.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,224.20	0.00	13,962.58
	08/03/23 23 3 P001 CK	corelogic		2,334.74	0.00	11,627.84
	11/08/23 23 4 P001 CK	CORELOGIC		2,334.73	0.00	9,293.11

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543	17	MANSUR, HARIS/ZERINA B	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,279.47	0.00	7,013.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,279.47	0.00	4,734.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,367.09	0.00	2,367.08
			Per Diem Interest:		0.00	2,367.08
543 18	YOUNG, CHIEN TEH & EMILY YUENFEI 21 BROMLEY RD MONTVILLE, NJ 18 NOKOMIS AVE	119500 96400 07045 0 2 215900	0.00	3,606.62 3,606.60	3,765.31 3,765.29	0.00 14,743.82 14,743.82
	01/23/23 23 1 P001 CK	payargo		1,781.18	0.00	12,962.64
	04/20/23 23 2 P001 CK	payargo		1,781.17	0.00	11,181.47
	08/01/23 23 3 P001 CK	payargo		1,869.70	0.00	9,311.77
	10/03/23 23 4 P001 CK	payargo		1,869.69	0.00	7,442.08
	10/03/23 24 1 P001 CK	payargo		0.01	0.00	7,442.07
	01/25/24 24 1 P001 CK	payargo		1,825.43	0.00	5,616.64
	01/25/24 24 2 P001 CK	payargo		0.01	0.00	5,616.63
	04/23/24 24 2 P001 CK	payargo		1,825.42	0.00	3,791.21
	04/23/24 24 3 P001 CK	payargo		0.01	0.00	3,791.20
	07/25/24 24 3 P001 CK	payargo		1,895.60	0.00	1,895.60
			Per Diem Interest:		0.00	1,895.60
543 19	HUPPERT, MATTHEW/HEIDI 22 NOKOMIS AVE LAKE HIAWATHA, NJ 22 NOKOMIS AVE	119500 64300 07034 0 2 183800	0.00	3,070.38 3,070.38	3,205.48 3,205.47	0.00 12,551.71 12,551.71
	02/07/23 23 1 P001 CK	CORELOGIC		1,516.35	0.00	11,035.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,516.35	0.00	9,519.01
	08/03/23 23 3 P001 CK	corelogic		1,591.71	0.00	7,927.30
	11/08/23 23 4 P001 CK	CORELOGIC		1,591.71	0.00	6,335.59
	02/05/24 24 1 P001 CK	CORELOGIC		1,554.03	0.00	4,781.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,554.03	0.00	3,227.53
	08/01/24 24 3 P001 CK	CORELOGIC		1,613.77	0.00	1,613.76
			Per Diem Interest:		0.00	1,613.76
543 20	FORRESTER, JULIE N 24 NOKOMIS AVE LAKE HIAWATHA, NJ 24 NOKOMIS AVE	108000 77700 07034 0 2 185700	0.00	3,102.13 3,102.11	3,238.61 3,238.60	0.00 12,681.45 12,681.45
	02/07/23 23 1 P001 CK	CORELOGIC		1,532.03	0.00	11,149.42
	05/03/23 23 2 P001 CK	CORELOGIC		1,532.02	0.00	9,617.40
	08/03/23 23 3 P001 CK	corelogic		1,608.16	0.00	8,009.24
	11/08/23 23 4 P001 CK	CORELOGIC		1,608.16	0.00	6,401.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,570.10	0.00	4,830.98
	05/06/24 24 2 P001 CK	CORELOGIC		1,570.09	0.00	3,260.89
	08/01/24 24 3 P001 CK	CORELOGIC		1,630.45	0.00	1,630.44
			Per Diem Interest:		0.00	1,630.44

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543 21	FEOLA, PASQUALE M/BARBARA J 26 NOKOMIS AVE LAKE HIAWATHA, NJ 26 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 117400 07034 0 2 225400	0.00	3,765.31 3,765.31 1,859.55 1,859.55 1,951.97 1,951.96 1,905.76 1,905.76 1,979.01	3,930.98 3,930.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,392.57 15,392.57 13,533.02 11,673.47 9,721.50 7,769.54 5,863.78 3,958.02 1,979.01 1,979.01
Per Diem Interest:					0.00	1,979.01
543 22	KORUNOSKI/KORUNOSKA, VLADO/SIAGIANA 28 NOKOMIS AVE LAKE HIAWATHA, NJ 28 NOKOMIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 135800 07034 0 2 243800	0.00	4,072.68 4,072.68 2,011.35 2,011.35 2,111.31 2,111.31 2,061.33 2,061.33 2,140.57	4,251.88 4,251.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,649.11 16,649.11 14,637.76 12,626.41 10,515.10 8,403.79 6,342.46 4,281.13 2,140.56 2,140.56
Per Diem Interest:					0.00	2,140.56
543 23	SAPOSNIK, SONYA R 30 NOKOMIS AVE LAKE HIAWATHA, NJ 30 NOKOMIS AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 156800 07034 0 2 264800	WD001 500.00	4,298.49 4,298.48 2,122.10 2,122.10 2,230.67 2,230.67 2,176.39 2,176.38 2,262.45	4,493.12 4,493.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,583.20 17,583.20 15,461.10 13,339.00 11,108.33 8,877.66 6,701.27 4,524.89 2,262.44 2,262.44
Per Diem Interest:					0.00	2,262.44
543 24	LAMERTON, PATRICIA 32 NOKOMIS AVE LAKE HIAWATHA, NJ 32 NOKOMIS AVE 01/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	119500 64200 07034 0 2 183700	0.00	3,068.72 3,068.70 1,515.53 1,515.52 1,590.84 1,590.84 1,553.19 1,553.18 1,612.89	3,203.73 3,203.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,544.87 12,544.87 11,029.34 9,513.82 7,922.98 6,332.14 4,778.95 3,225.77 1,612.88

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543	24	LAMERTON, PATRICIA	Continued			
			Per Diem Interest:		0.00	1,612.88
544 1	GANDHI, CHETAN N/NILA C 151 LAKE SHORE DR LAKE HIAWATHA, NJ 151 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110300 127400 07034 0 2 237700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,970.79 3,970.77 1,961.03 1,961.02 2,058.48 2,058.48 2,009.76 2,009.75 2,087.01	4,145.49 4,145.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,232.53 16,232.53 14,271.50 12,310.48 10,252.00 8,193.52 6,183.76 4,174.01 2,087.00 2,087.00
			Per Diem Interest:		0.00	2,087.00
544 2	CHASMAR, ELAINE 149 LAKE SHORE DR LAKE HIAWATHA, NJ 149 LAKE SHORE DR 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	110300 50500 07034 0 2 160800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,686.17 2,686.16 1,326.60 1,326.60 1,392.53 1,392.53 1,359.57 1,359.56 1,411.83	2,804.36 2,804.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,981.04 10,981.04 9,654.44 8,327.84 6,935.31 5,542.78 4,183.21 2,823.65 1,411.82 1,411.82
			Per Diem Interest:		0.00	1,411.82
544 3	DESAI, RAMESH & HEMLATA 143 LAKE SHORE DR LAKE HIAWATHA, NJ 143 LAKE SHORE DR 11/02/22 23 1 P001 CK 1843 05/01/23 23 2 P001 CK 1859 08/01/23 23 3 P001 CK 1869 10/23/23 23 4 P001 CK 01/31/24 24 1 P001 CK 1881 04/30/24 24 2 P001 CK 1888	125100 127000 07034 0 2 252100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,211.34 4,211.32 2,079.83 2,079.82 2,183.19 2,183.18 2,131.51 2,131.50	4,396.63 4,396.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,215.91 17,215.91 15,136.08 13,056.26 10,873.07 8,689.89 6,558.38 4,426.88
			Per Diem Interest:		0.00	4,426.88
544 4	HERRINGTON, R & M 27 CALUMET AVE LAKE HIAWATHA, NJ 27 CALUMET AVE 02/02/23 23 1 P001 CK 7679 05/02/23 23 1 P001 CK 7698 05/02/23 23 2 P001 CK 7698 08/01/23 23 2 P001 CK 7782 08/01/23 23 3 P001 CK 7782	108000 VT001 108200 07034 0 2 216200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,486.62 3,486.62 1,721.14 0.01 1,721.14 0.01 1,809.78	3,645.53 3,645.52 0.00 0.00 0.00 0.00 0.00	0.00 14,264.29 14,264.29 12,543.15 12,543.14 10,822.00 10,821.99 9,012.21

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544	4	HERRINGTON, R & M	Continued			
	10/27/23 23	3 P001 CK 7820		0.01	0.00	9,012.20
	10/27/23 23	4 P001 CK 7820		1,809.78	0.00	7,202.42
	02/07/24 23	4 P001 CK		0.01	0.00	7,202.41
	02/07/24 24	1 P001 CK		1,765.46	0.00	5,436.95
	05/29/24 24	1 P001 CK 7741		0.01	0.00	5,436.94
	05/29/24 24	2 P001 CK 7741		1,765.47	13.05	3,671.47
	05/29/24 24	3 P001 CK 7741		0.47	0.00	3,671.00
	07/25/24 24	3 P001 CK		1,835.27	0.00	1,835.73
			Per Diem Interest:		0.00	1,835.73
544	5	STAEHLE, WILLIAM/JAIME	119500			0.00
	23 CALUMET AVE	00660 159000		4,652.35	4,857.04	
	LAKE HIAWATHA, NJ	07034 0		4,652.35	4,857.03	19,018.77
	23 CALUMET AVE	2 278500	0.00			19,018.77
	02/07/23 23	1 P001 CK CORELOGIC		2,297.63	0.00	16,721.14
	05/03/23 23	2 P001 CK CORELOGIC		2,297.63	0.00	14,423.51
	08/03/23 23	3 P001 CK corelogic		2,411.81	0.00	12,011.70
	11/08/23 23	4 P001 CK CORELOGIC		2,411.80	0.00	9,599.90
	02/05/24 24	1 P001 CK CORELOGIC		2,354.72	0.00	7,245.18
	05/06/24 24	2 P001 CK CORELOGIC		2,354.72	0.00	4,890.46
	08/01/24 24	3 P001 CK CORELOGIC		2,445.23	0.00	2,445.23
			Per Diem Interest:		0.00	2,445.23
544	6	HOFFMAN, LOUIS H III	108000			0.00
	19 CALUMET AVE	00660 101800		3,504.71	3,658.92	
	LAKE HIAWATHA, NJ	07034 0		3,504.71	3,658.91	14,327.25
	19 CALUMET AVE	2 209800	0.00			14,327.25
	02/07/23 23	1 P001 CK CORELOGIC		1,730.85	0.00	12,596.40
	05/03/23 23	2 P001 CK CORELOGIC		1,730.85	0.00	10,865.55
	08/03/23 23	3 P001 CK corelogic		1,816.87	0.00	9,048.68
	11/08/23 23	4 P001 CK CORELOGIC		1,816.87	0.00	7,231.81
	02/05/24 24	1 P001 CK CORELOGIC		1,773.86	0.00	5,457.95
	05/06/24 24	2 P001 CK CORELOGIC		1,773.86	0.00	3,684.09
	08/01/24 24	3 P001 CK CORELOGIC		1,842.05	0.00	1,842.04
			Per Diem Interest:		0.00	1,842.04
544	7	OGANESYAN/PKHAKADZE, VALENTINA/TATIA	119500			0.00
	15 CALUMET AVE	00660 128800		4,147.86	4,330.36	
	LAKE HIAWATHA, NJ	07034 0		4,147.85	4,330.35	16,956.42
	15 CALUMET AVE	2 248300	0.00			16,956.42
	02/07/23 23	1 P001 CK CORELOGIC		2,048.48	0.00	14,907.94
	05/03/23 23	2 P001 CK CORELOGIC		2,048.47	0.00	12,859.47
	08/03/23 23	3 P001 CK corelogic		2,150.28	0.00	10,709.19
	11/08/23 23	4 P001 CK CORELOGIC		2,150.28	0.00	8,558.91
	02/05/24 24	1 P001 CK CORELOGIC		2,099.38	0.00	6,459.53
	05/06/24 24	2 P001 CK CORELOGIC		2,099.38	0.00	4,360.15
	08/01/24 24	3 P001 CK CORELOGIC		2,180.08	0.00	2,180.07
			Per Diem Interest:		0.00	2,180.07

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544 8	WELHEMINA/JONG, FNU/SEPTILYANI 11 CALUMET AVE LAKE HIAWATHA, NJ 11 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 72100 07034 0 2 180100	0.00	3,008.58 3,008.56 1,485.83 1,485.82 1,559.67 1,559.66 1,522.75 1,522.74 1,581.28	3,140.95 3,140.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,299.03 12,299.03 10,813.20 9,327.38 7,767.71 6,208.05 4,685.30 3,162.56 1,581.28
				Per Diem Interest:	0.00	1,581.28
544 9	STANDLER, BRUCE L 9 CALUMET AVE LAKE HIAWATHA, NJ 9 CALUMET AVE 01/17/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/24/24 24 3 P001 CK	108000 VT001 146500 07034 0 2 254500	500.00	4,126.43 4,126.43 2,037.13 2,037.13 2,141.47 2,141.46 2,089.30 2,089.30 2,172.01	4,313.48 4,313.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,879.81 16,879.81 14,842.68 12,805.55 10,664.08 8,522.62 6,433.32 4,344.02 2,172.01
				Per Diem Interest:	0.00	2,172.01
544 10	BIDWELL, CHRISTOPHER T 7 CALUMET AVE LAKE HIAWATHA, NJ 7 CALUMET AVE 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/10/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/16/24 24 1 P001 CK 03/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	129000 127500 07034 0 2 256500	0.00	4,284.84 4,284.84 2,116.13 2,116.13 2,221.29 2,221.28 2,168.71 2,168.71 2,252.07	4,473.36 4,473.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,516.39 17,516.39 15,400.26 13,284.13 11,062.84 8,841.56 6,672.85 4,504.14 2,252.07
				Per Diem Interest:	0.00	2,252.07
544 11	REDDICKS, SANCHEZ E 1 CALUMET AVE LAKE HIAWATHA, NJ 1 CALUMET AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127300 00660 90300 07034 0 2 217600	0.00	3,635.01 3,635.01 1,795.20 1,795.20 1,884.42 1,884.41 1,839.81 1,839.81 1,910.53	3,794.95 3,794.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,859.90 14,859.90 13,064.70 11,269.50 9,385.08 7,500.67 5,660.86 3,821.05 1,910.52

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544	11	REDDICKS, SANCHEZ E	Continued			
			Per Diem Interest:		0.00	1,910.52
544	12	RAMIREZ/PEREZ, HARLEN/ARIADNA	124000			0.00
		2 DACOTAH AVE	00660 123900	4,141.18	4,323.39	
		LAKE HIAWATHA, NJ	07034 0	4,141.16	4,323.37	16,929.10
		2 DACOTAH AVE	2 247900	0.00		16,929.10
	02/07/23	23 1 P001 CK	CORELOGIC	2,045.18	0.00	14,883.92
	05/03/23	23 2 P001 CK	CORELOGIC	2,045.17	0.00	12,838.75
	08/03/23	23 3 P001 CK	corelogic	2,146.82	0.00	10,691.93
	11/08/23	23 4 P001 CK	CORELOGIC	2,146.81	0.00	8,545.12
	02/05/24	24 1 P001 CK	CORELOGIC	2,096.00	0.00	6,449.12
	05/06/24	24 2 P001 CK	CORELOGIC	2,095.99	0.00	4,353.13
	08/01/24	24 3 P001 CK	CORELOGIC	2,176.57	0.00	2,176.56
			Per Diem Interest:		0.00	2,176.56
544	13	ASLAM/JAVED, MUHAMMAD J/AMMARA	108000			0.00
		4 DACOTAH AVE	00660 118300	3,780.35	3,946.68	
		LAKE HIAWATHA, NJ	07034 0	3,780.34	3,946.67	15,454.04
		4 DACOTAH AVE	2 226300	0.00		15,454.04
	02/07/23	23 1 P001 CK	CORELOGIC	1,866.98	0.00	13,587.06
	05/03/23	23 2 P001 CK	CORELOGIC	1,866.97	0.00	11,720.09
	08/03/23	23 3 P001 CK	corelogic	1,959.76	0.00	9,760.33
	11/08/23	23 4 P001 CK	CORELOGIC	1,959.76	0.00	7,800.57
	02/05/24	24 1 P001 CK	CORELOGIC	1,913.37	0.00	5,887.20
	05/06/24	24 2 P001 CK	CORELOGIC	1,913.37	0.00	3,973.83
	08/01/24	24 3 P001 CK	CORELOGIC	1,986.92	0.00	1,986.91
			Per Diem Interest:		0.00	1,986.91
544	14	PERSAUD, DEODAT/RAJ LASHKMI	119500			0.00
		8 DACOTAH AVE	125900	4,099.41	4,279.78	
		LAKE HIAWATHA, NJ	07034 0	4,099.41	4,279.77	16,758.37
		8 DACOTAH AVE	2 245400	0.00		16,758.37
	02/21/23	23 1 P001 CK		2,024.55	11.92	14,733.82
	05/25/23	23 2 P001 CK		2,024.55	14.29	12,709.27
	08/23/23	23 3 P001 CK		2,125.17	0.00	10,584.10
	11/28/23	23 4 P001 CK		2,125.16	17.44	8,458.94
	01/29/24	24 1 P001 CK		2,074.86	0.00	6,384.08
	05/31/24	24 2 P001 CK		2,074.86	18.01	4,309.22
			Per Diem Interest:		0.00	4,309.22
544	15	SLINGER, ALEX/LINDSEY	108000			0.00
		10 DACOTAH AVE	00660 96600	3,417.85	3,568.23	
		PARSIPPANY, NJ	07054 0	3,417.84	3,568.21	13,972.13
		10 DACOTAH AVE	2 204600	0.00		13,972.13
	02/07/23	23 1 P001 CK	CORELOGIC	1,687.95	0.00	12,284.18
	05/03/23	23 2 P001 CK	CORELOGIC	1,687.95	0.00	10,596.23
	08/03/23	23 3 P001 CK	corelogic	1,771.84	0.00	8,824.39
	11/08/23	23 4 P001 CK	CORELOGIC	1,771.83	0.00	7,052.56
	02/05/24	24 1 P001 CK	CORELOGIC	1,729.90	0.00	5,322.66

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544	15 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	SLINGER, ALEX/LINDSEY CORELOGIC CORELOGIC	Continued	1,729.89 1,796.39 Per Diem Interest:	0.00 0.00 0.00	3,592.77 1,796.38 1,796.38
544 16	LI/LIN, XINGUO/QING 12 DACOTAH AVE LAKE HIAWATHA, NJ 12 DACOTAH AVE 02/16/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/08/24 24 2 P001 CK	119500 80200 07034 0 2 199700	0.00	3,336.00 3,335.98 1,647.53 1,647.52 1,729.40 1,729.40 1,688.47 1,688.46 Per Diem Interest:	3,482.77 3,482.76 6.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,637.51 13,637.51 11,989.98 10,342.46 8,613.06 6,883.66 5,195.19 3,506.73 3,506.73
544 17.01	JAFARI, NAJIBULLAH/SALEHA 16 DACOTAH AVE LAKE HIAWATHA, NJ 16 DACOTAH AVE 02/06/23 23 1 P001 CK 05/31/23 23 2 P001 CK 236 05/31/23 23 3 P001 CK 236 08/07/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/29/24 24 2 P001 CK 111 05/29/24 24 3 P001 CK 111	119500 00672 182600 07034 0 2 302100	0.00	5,046.59 5,046.57 2,492.33 2,492.32 1.65 2,614.54 2,616.18 2,554.26 2,554.25 0.87 Per Diem Interest:	5,268.63 5,268.62 0.00 24.06 0.00 0.00 0.00 0.00 24.09 0.00 0.00	0.00 20,630.41 20,630.41 18,138.08 15,645.76 15,644.11 13,029.57 10,413.39 7,859.13 5,304.88 5,304.01 5,304.01
544 17.02	GENNARELLI, MARY 18 DACOTAH AVE LAKE HIAWATHA, NJ 18 DACOTAH AVE 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	119500 00660 171700 07034 0 2 291200	0.00	4,864.50 4,864.49 2,402.40 2,402.40 2,521.79 2,521.79 2,462.10 2,462.09 2,556.74 Per Diem Interest:	5,078.53 5,078.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,886.04 19,886.04 17,483.64 15,081.24 12,559.45 10,037.66 7,575.56 5,113.47 2,556.73 2,556.73
544 18	MARQUARDT, MARY G 448 BOLSON DR OCONOMOWOC, WI 22 DACOTAH AVE 01/04/23 23 1 P001 CK 05/01/23 23 2 P001 CK	119500 107300 53066 0 2 226800	0.00	3,788.70 3,788.69 1,871.10 1,871.10	3,955.40 3,955.39 0.00 0.00	0.00 15,488.18 15,488.18 13,617.08 11,745.98

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544	18	MARQUARDT, MARY G	Continued			
	04/11/24 23	3 P001 CK		1,964.09	141.34	9,781.89
	04/11/24 23	4 P001 CK		1,964.09	157.13	7,817.80
	04/11/24 24	1 P001 CK		1,917.60	67.12	5,900.20
	04/11/24 24	2 P001 CK		1,917.59	0.00	3,982.61
			Per Diem Interest:		0.00	3,982.61
544	18.1	CRUZ, SONIA BAUTISTA/EDISON BAUTISTA				0.00
	24 DACOTAH AVE	00660 97900		3,439.57	3,590.91	
	PARSIPPANY, NJ	07034 0		3,439.55	3,590.89	14,060.92
	24 DACOTAH AVE	2 205900	0.00			14,060.92
	02/07/23 23	1 P001 CK	CORELOGIC	1,698.68	0.00	12,362.24
	05/03/23 23	2 P001 CK	CORELOGIC	1,698.67	0.00	10,663.57
	08/03/23 23	3 P001 CK	corelogic	1,783.10	0.00	8,880.47
	11/08/23 23	4 P001 CK	CORELOGIC	1,783.09	0.00	7,097.38
	02/05/24 24	1 P001 CK	CORELOGIC	1,740.89	0.00	5,356.49
	05/06/24 24	2 P001 CK	CORELOGIC	1,740.88	0.00	3,615.61
	08/01/24 24	3 P001 CK	CORELOGIC	1,807.81	0.00	1,807.80
			Per Diem Interest:		0.00	1,807.80
544	19	VALDEZ, DANA M				0.00
	26 DACOTAH AVE	00660 98800		3,454.60	3,606.60	
	LAKE HIAWATHA, NJ	07034 0		3,454.59	3,606.59	14,122.38
	26 DACOTAH AVE	2 206800	0.00			14,122.38
	02/07/23 23	1 P001 CK	CORELOGIC	1,706.10	0.00	12,416.28
	05/03/23 23	2 P001 CK	CORELOGIC	1,706.10	0.00	10,710.18
	08/03/23 23	3 P001 CK	corelogic	1,790.89	0.00	8,919.29
	11/08/23 23	4 P001 CK	CORELOGIC	1,790.89	0.00	7,128.40
	02/05/24 24	1 P001 CK	CORELOGIC	1,748.50	0.00	5,379.90
	05/06/24 24	2 P001 CK	CORELOGIC	1,748.49	0.00	3,631.41
	08/01/24 24	3 P001 CK	CORELOGIC	1,815.71	0.00	1,815.70
			Per Diem Interest:		0.00	1,815.70
544	20	JOSHI, RAKESH				0.00
	28 DACOTAH AVE	116200		3,745.26	3,910.05	
	LAKE HIAWATHA, NJ	07034 0		3,745.26	3,910.04	15,310.61
	28 DACOTAH AVE	2 224200	0.00			15,310.61
	01/13/23 23	1 P001 CK		1,849.65	0.00	13,460.96
	03/28/23 23	2 P001 CK		1,849.65	0.00	11,611.31
	08/01/23 23	3 P001 CK		1,941.57	0.00	9,669.74
	12/11/23 23	4 P001 CK		1,941.57	22.16	7,728.17
	12/11/23 24	1 P001 CK		1,895.61	0.00	5,832.56
	05/24/24 24	2 P001 CK		1,895.61	12.22	3,936.95
			Per Diem Interest:		0.00	3,936.95
545	1	CIASTON, CONNOR				0.00
	141 LAKE SHORE DR	00660 48900		2,752.99	2,874.12	
	LAKE HIAWATHA, NJ	07034 0		2,752.98	2,874.11	11,254.20
	141 LAKE SHORE DR	2 164800	0.00			11,254.20
	02/15/23 23	1 P001 CK	964566565 CORELOGIC	1,359.60	4.23	9,894.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
545	1	CIASTON, CONNOR	Continued			
	02/15/23 23	1 J063	roll credits	0.54	0.00	9,895.14
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	0.54	0.00	9,894.60
	02/15/23 23	2 J063	roll credits	0.54-	0.00	9,894.06
	05/03/23 23	2 P001 CK	CORELOGIC	1,359.06	0.00	8,535.00
	08/03/23 23	3 P001 CK	corelogic	1,427.17	0.00	7,107.83
	11/08/23 23	4 P001 CK	CORELOGIC	1,427.17	0.00	5,680.66
	02/05/24 24	1 P001 CK	CORELOGIC	1,393.39	0.00	4,287.27
	05/06/24 24	2 P001 CK	CORELOGIC	1,393.38	0.00	2,893.89
	08/01/24 24	3 P001 CK CORELOGIC		1,446.95	0.00	1,446.94
			Per Diem Interest:		0.00	1,446.94
545	2	BAGDON, LINDA J	116400			0.00
	137 LAKE SHORE DR	00660 151800		4,480.28	4,677.41	
	LAKE HIAWATHA, NJ	07034 0		4,480.28	4,677.40	18,315.37
	137 LAKE SHORE DR	2 268200	0.00			18,315.37
	02/07/23 23	1 P001 CK	CORELOGIC	2,212.65	0.00	16,102.72
	05/03/23 23	2 P001 CK	CORELOGIC	2,212.65	0.00	13,890.07
	08/03/23 23	3 P001 CK	corelogic	2,322.61	0.00	11,567.46
	11/08/23 23	4 P001 CK	CORELOGIC	2,322.61	0.00	9,244.85
	02/05/24 24	1 P001 CK	CORELOGIC	2,267.63	0.00	6,977.22
	05/06/24 24	2 P001 CK	CORELOGIC	2,267.63	0.00	4,709.59
	08/01/24 24	3 P001 CK CORELOGIC		2,354.80	0.00	2,354.79
			Per Diem Interest:		0.00	2,354.79
545	3	VEJERLA/SREERAMBHATLA, R/L	125100			0.00
	135 LAKE SHORE DR	00660 113400		3,984.15	4,159.44	
	LAKE HIAWATHA, NJ	07034 0		3,984.15	4,159.43	16,287.17
	135 LAKE SHORE DR	2 238500	0.00			16,287.17
	02/07/23 23	1 P001 CK	CORELOGIC	1,967.63	0.00	14,319.54
	05/03/23 23	2 P001 CK	CORELOGIC	1,967.63	0.00	12,351.91
	08/03/23 23	3 P001 CK	corelogic	2,065.41	0.00	10,286.50
	11/08/23 23	4 P001 CK	CORELOGIC	2,065.40	0.00	8,221.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,016.52	0.00	6,204.58
	05/06/24 24	2 P001 CK	CORELOGIC	2,016.52	0.00	4,188.06
	08/01/24 24	3 P001 CK CORELOGIC		2,094.03	0.00	2,094.03
			Per Diem Interest:		0.00	2,094.03
545	4	DI JESUS, JOSEPH/JOANN BELBOL	108000			0.00
	25 WENONAH AVE	145500		4,234.73	4,421.04	
	LAKE HIAWATHA, NJ	07034 0		4,234.72	4,421.03	17,311.52
	25 WENONAH AVE	2 253500	0.00			17,311.52
	02/01/23 23	1 P001 CK		2,091.38	0.00	15,220.14
	05/05/23 23	2 P001 CK		2,091.38	0.00	13,128.76
	08/01/23 23	3 P001 CK		2,195.31	0.00	10,933.45
	11/07/23 23	4 P001 CK		2,195.30	0.00	8,738.15
	02/06/24 24	1 P001 CK		2,143.35	0.00	6,594.80
	05/09/24 24	2 P001 CK		2,143.34	0.00	4,451.46
	08/06/24 24	3 P001 CK		2,225.73	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73

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545 5	DIAZ, WALTER 23 WENONAH AVE LAKE HIAWATHA, NJ 23 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 102400 07034 0 2 221900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,706.85 3,706.83 1,830.68 1,830.67 1,921.66 1,921.65 1,876.17 1,876.16 1,948.29	3,869.95 3,869.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,153.56 15,153.56 13,322.88 11,492.21 9,570.55 7,648.90 5,772.73 3,896.57 1,948.28 1,948.28
				Per Diem Interest:	0.00	1,948.28
545 7	CHECKE, ADAM/TERRI 19 WENONAH AVE LAKE HIAWATHA, NJ 19 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 98000 07034 0 2 206000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,441.23 3,441.23 1,699.50 1,699.50 1,783.96 1,783.96 1,741.73 1,741.73 1,808.68	3,592.64 3,592.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,067.74 14,067.74 12,368.24 10,668.74 8,884.78 7,100.82 5,359.09 3,617.36 1,808.68 1,808.68
				Per Diem Interest:	0.00	1,808.68
545 8	NOVOA-ANDRADE, JORGE E 17 WENONAH AVE LAKE HIAWATHA, NJ 17 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 119100 07034 0 2 227100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,793.71 3,793.70 1,873.58 1,873.57 1,966.69 1,966.68 1,920.13 1,920.13 1,993.94	3,960.63 3,960.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,508.66 15,508.66 13,635.08 11,761.51 9,794.82 7,828.14 5,908.01 3,987.88 1,993.94 1,993.94
				Per Diem Interest:	0.00	1,993.94
545 9	CLARK, J P & E A 15 WENONAH AVE LAKE HIAWATHA, NJ 15 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 109400 07034 0 2 217400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,631.67 3,631.67 1,793.55 1,793.55 1,882.69 1,882.68 1,838.12 1,838.12 1,908.77	3,791.46 3,791.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,846.25 14,846.25 13,052.70 11,259.15 9,376.46 7,493.78 5,655.66 3,817.54 1,908.77 1,908.77

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545	9	CLARK, J P & E A	Continued			
			Per Diem Interest:		0.00	1,908.77
545 10	WANG, WESLEY 13 WENONAH AVE LAKE HIAWATHA, NJ 13 WENONAH AVE	108000 00660 75000 07034 0 2 183000	0.00	3,057.02 3,057.01	3,191.52 3,191.52	0.00 12,497.07 12,497.07
	02/07/23 23 1 P001 CK	CORELOGIC		1,509.75	0.00	10,987.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,509.75	0.00	9,477.57
	08/03/23 23 3 P001 CK	corelogic		1,584.78	0.00	7,892.79
	11/08/23 23 4 P001 CK	CORELOGIC		1,584.78	0.00	6,308.01
	02/05/24 24 1 P001 CK	CORELOGIC		1,547.27	0.00	4,760.74
	05/06/24 24 2 P001 CK	CORELOGIC		1,547.26	0.00	3,213.48
	08/01/24 24 3 P001 CK	CORELOGIC		1,606.74	0.00	1,606.74
			Per Diem Interest:		0.00	1,606.74
545 11	RUNNE, GLENN/DENISE ELIZABETH 11 WENONAH AVE LAKE HIAWATHA, NJ 11 WENONAH AVE	124400 191400 07034 0 2 315800	0.00	5,275.44 5,275.44	5,507.56 5,507.55	0.00 21,565.99 21,565.99
	02/01/23 23 1 P001 CK	payargo		2,605.35	0.00	18,960.64
	05/01/23 23 2 P001 CK	payargo		2,605.35	0.00	16,355.29
	08/01/23 23 3 P001 CK	payargo		2,734.83	0.00	13,620.46
	11/01/23 23 4 P001 CK	payargo		2,734.83	0.00	10,885.63
	02/01/24 24 1 P001 CK	payargo		2,670.09	0.00	8,215.54
	05/01/24 24 2 P001 CK	Payargo		2,670.09	0.00	5,545.45
	08/05/24 24 3 P001 CK	payargo		2,772.73	0.00	2,772.72
			Per Diem Interest:		0.00	2,772.72
545 12.01	VAGHELA, JIGNESH/VIPAL J 5 WENONAH AVE LAKE HIAWATHA, NJ 5 WENONAH AVE	119500 00672 212400 07034 0 2 331900	0.00	5,544.40 5,544.38	5,788.35 5,788.33	0.00 22,665.46 22,665.46
	02/02/23 23 1 P001 CK			2,738.18	0.00	19,927.28
	05/03/23 23 2 P001 CK			2,738.17	0.00	17,189.11
	08/07/23 23 3 P001 CK			2,874.26	0.00	14,314.85
	11/03/23 23 4 P001 CK			2,874.25	0.00	11,440.60
	01/31/24 24 1 P001 CK			2,806.22	0.00	8,634.38
	05/02/24 24 2 P001 CK			2,806.21	0.00	5,828.17
	08/02/24 24 3 P001 CK			2,914.09	0.00	2,914.08
			Per Diem Interest:		0.00	2,914.08
545 12.02	3 WENONAH AVE 3 WENONAH AVE LAKE HIAWATHA, NJ 3 WENONAH AVE	112800 00660 199400 07034 0 2 312200	0.00	5,215.30 5,215.30	5,444.77 5,444.76	0.00 21,320.13 21,320.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,575.65	0.00	18,744.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,575.65	0.00	16,168.83
	08/03/23 23 3 P001 CK	corelogic		2,703.65	0.00	13,465.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,703.65	0.00	10,761.53

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545	12.02	3 WENONAH AVE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,639.65	0.00	8,121.88
	05/06/24 24	2 P001 CK	CORELOGIC	2,639.65	0.00	5,482.23
	08/01/24 24	3 P001 CK	CORELOGIC	2,741.12	0.00	2,741.11
			Per Diem Interest:		0.00	2,741.11
545	14.01	AYBEK, ADAM ADNAN/SHUKRIYA 2 CALUMET AVE LAKE HIAWATHA, NJ 2 CALUMET AVE	119500 00660 240400 07034 0 2 359900	6,012.14 6,012.12	6,276.67 6,276.65	0.00 24,577.58 24,577.58
	02/07/23 23	1 P001 CK	CORELOGIC	2,969.18	0.00	21,608.40
	05/03/23 23	2 P001 CK	CORELOGIC	2,969.17	0.00	18,639.23
	08/03/23 23	3 P001 CK	corelogic	3,116.74	0.00	15,522.49
	11/08/23 23	4 P001 CK	CORELOGIC	3,116.73	0.00	12,405.76
	02/05/24 24	1 P001 CK	CORELOGIC	3,042.96	0.00	9,362.80
	05/06/24 24	2 P001 CK	CORELOGIC	3,042.95	0.00	6,319.85
	08/01/24 24	3 P001 CK	CORELOGIC	3,159.93	0.00	3,159.92
			Per Diem Interest:		0.00	3,159.92
545	14.02	MUSEMBI, JACKSON 4 CALUMET AVE LAKE HIAWATHA, NJ 4 CALUMET AVE	119500 00660 263300 07034 0 2 382800	6,394.68 6,394.67	6,676.04 6,676.03	0.00 26,141.42 26,141.42
	02/07/23 23	1 P001 CK	CORELOGIC	3,157.74	0.00	22,983.68
	05/03/23 23	1 P001 CK	CORELOGIC	0.36	0.01	22,983.32
	05/03/23 23	2 P001 CK	CORELOGIC	3,157.73	0.00	19,825.59
	05/09/23 23	2 P001 CK 9318357		0.36	0.00	19,825.23
	05/09/23 23	2 P001 CK 411742398		0.01	0.00	19,825.22
	08/03/23 23	3 P001 CK	corelogic	3,315.05	0.00	16,510.17
	11/08/23 23	4 P001 CK	CORELOGIC	3,315.05	0.00	13,195.12
	02/05/24 24	1 P001 CK	CORELOGIC	3,236.58	0.00	9,958.54
	05/06/24 24	2 P001 CK	CORELOGIC	3,236.57	0.00	6,721.97
	08/01/24 24	3 P001 CK	CORELOGIC	3,360.99	0.00	3,360.98
			Per Diem Interest:		0.00	3,360.98
545	15	LEE, SELWYN 6 CALUMET AVE LAKE HIAWATHA, NJ 6 CALUMET AVE	119500 111700 07034 0 2 231200	3,862.20 3,862.19	4,032.13 4,032.12	0.00 15,788.64 15,788.64
	01/26/23 23	1 P001 CK 3124		1,907.40	0.00	13,881.24
	04/27/23 23	2 P001 CK 3135		1,907.40	0.00	11,973.84
	08/08/23 23	3 P001 CK 3145		2,002.19	0.00	9,971.65
	10/25/23 23	4 P001 CK 3155		2,002.19	0.00	7,969.46
	01/26/24 24	1 P001 CK 3160		1,954.80	0.00	6,014.66
	04/25/24 24	2 P001 CK 3166		1,954.79	0.00	4,059.87
	08/06/24 24	3 P001 CK 3174		2,029.94	0.00	2,029.93
			Per Diem Interest:		0.00	2,029.93

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545 16	HUSTI, LINDA/CAROLE 14 CALUMET AVE LAKE HIAWATHA, NJ 14 CALUMET AVE 01/31/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	129000 123100 07034 0 2 252100	0.00	4,211.34 4,211.32 2,079.83 2,079.82 2,183.19 2,183.18 2,131.51 2,131.50 2,213.44	4,396.63 4,396.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,215.91 17,215.91 15,136.08 13,056.26 10,873.07 8,689.89 6,558.38 4,426.88 2,213.44 Per Diem Interest: 2,213.44
545 17	HARDMAN, THOMAS A G & DOROTHY T JR 18 CALUMET AVE LAKE HIAWATHA, NJ 18 CALUMET AVE 12/22/22 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/16/23 23 4 J053 11/13/23 23 4 P001 CK 03/12/24 24 1 P001 CK 03/12/24 24 2 P001 CK	107600 34900 07034 0 2 142500	250.00 veteran allowed	2,380.47 2,380.47 1,175.63 1,175.63 1,234.05 250.00- 984.04 1,204.84 1,204.84	2,360.20 2,360.19 0.00 0.00 0.00 0.00 0.00 10.98 0.00	0.00 9,481.33 9,481.33 8,305.70 7,130.07 5,896.02 5,646.02 4,661.98 3,457.14 2,252.30 Per Diem Interest: 2,252.30
545 18	SURACH, PATRICK/AWILDA 20 CALUMET AVE LAKE HIAWATHA, NJ 20 CALUMET AVE 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/07/24 24 3 P001 CK	119500 117200 07034 0 2 236700	0.00	3,954.08 3,954.07 1,952.78 1,952.77 2,049.82 2,049.82 2,001.30 2,001.30 2,078.23	4,128.05 4,128.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,164.24 16,164.24 14,211.46 12,258.69 10,208.87 8,159.05 6,157.75 4,156.45 2,078.22 Per Diem Interest: 2,078.22
545 19	MILLER, L JR & E N 24 CALUMET AVE LAKE HIAWATHA, NJ 24 CALUMET AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 03/20/24 24 2 P001 CK 07/24/24 24 3 P001 CK	119500 VT001 124900 07034 0 2 244400	500.00	3,957.71 3,957.70 1,953.80 1,953.80 2,054.01 2,054.00 2,003.91 2,003.90 2,083.33	4,137.34 4,137.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,190.08 16,190.08 14,236.28 12,282.48 10,228.47 8,174.47 6,170.56 4,166.66 2,083.33

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545	19	MILLER, L JR & E N	Continued			
			Per Diem Interest:		0.00	2,083.33
546 1	WASHIMKAR/NANDA, ABHISHEK/SHAKTYRUPA 129 LAKE SHORE DR LAKE HIAWATHA, NJ 129 LAKE SHORE DR 02/02/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/14/24 24 2 P001 CK 07/25/24 24 3 P001 CK	120700 103600 07034 0 2 224300	0.00	3,455.91 3,455.91 1,559.45 1,559.45 2,233.47 2,233.46 1,896.46 1,896.46 1,969.36	4,202.83 4,202.81 0.00 0.00 0.00 0.00 0.00 6.91 0.00	0.00 15,317.46 15,317.46 13,758.01 12,198.56 9,965.09 7,731.63 5,835.17 3,938.71 1,969.35 1,969.35
			Per Diem Interest:		0.00	1,969.35
546 2	NANDKEOLYAR, NIKHIL/SHWETA 127 LAKE SHORE DR LAKE HIAWATHA, NJ 127 LAKE SHORE DR 11/21/22 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 08/14/24 24 3 P001 CK	115900 234400 07034 0 2 350300	0.00	5,851.77 5,851.76 2,889.98 2,889.97 3,033.60 3,033.60 2,961.79 2,961.79 3,075.64	6,109.24 6,109.23 0.00 21.59 0.00 0.00 26.60 0.00 0.00	0.00 23,922.00 23,922.00 21,032.02 18,142.05 15,108.45 12,074.85 9,113.06 6,151.27 3,075.63 3,075.63
			Per Diem Interest:		0.00	3,075.63
546 3	SANTIAGO, LOLITA G & CATALINA, ETAL 123 LAKE SHORE DR LAKE HIAWATHA, NJ 123 LAKE SHORE DR 02/02/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/15/24 24 2 P001 CK 07/22/24 24 3 P001 CK	115900 103900 07034 0 2 219800	0.00	3,671.76 3,671.76 1,813.35 1,813.35 1,903.47 1,903.47 1,858.41 1,858.41 1,929.85	3,833.32 3,833.31 0.00 0.00 0.00 0.00 0.00 7.18 0.00	0.00 15,010.15 15,010.15 13,196.80 11,383.45 9,479.98 7,576.51 5,718.10 3,859.69 1,929.84 1,929.84
			Per Diem Interest:		0.00	1,929.84
546 4	RYAN, PHYLLIS & CARMEN 23 NAVAJO AVE LAKE HIAWATHA, NJ 23 NAVAJO AVE 01/17/23 23 1 P001 CK 907 04/24/23 23 2 P001 CK 923 07/28/23 23 3 P001 CK 10/24/23 23 4 P001 CK	108000 48900 07034 0 2 156900	0.00	2,621.02 2,621.01 1,294.43 1,294.42 1,358.76 1,358.75	2,736.35 2,736.33 0.00 0.00 0.00 0.00	0.00 10,714.71 10,714.71 9,420.28 8,125.86 6,767.10 5,408.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
546	4	RYAN, PHYLLIS & CARMEN	Continued			
	01/29/24 24 1 P001 CK			1,326.59	0.00	4,081.76
	04/29/24 24 2 P001 CK			1,326.59	0.00	2,755.17
	07/26/24 24 3 P001 CK			1,377.59	0.00	1,377.58
			Per Diem Interest:		0.00	1,377.58
546	JACOBS/POTTS, SAMUEL D/HEATHER E	108000				0.00
5	21 NAVAJO AVE	00660 119900		3,744.58	4,037.09	
	LAKE HIAWATHA, NJ	07034 0		3,744.56	4,037.07	15,563.30
	21 NAVAJO AVE	2 227900	0.00			15,563.30
	02/07/23 23 1 P001 CK	CORELOGIC		1,817.68	0.00	13,745.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,817.67	0.00	11,927.95
	08/03/23 23 3 P001 CK	corelogic		2,036.12	0.00	9,891.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,036.11	0.00	7,855.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,926.90	0.00	5,928.82
	05/06/24 24 2 P001 CK	CORELOGIC		1,926.89	0.00	4,001.93
	08/01/24 24 3 P001 CK	CORELOGIC		2,000.97	0.00	2,000.96
			Per Diem Interest:		0.00	2,000.96
546	RIKER, THOMAS JR & PATRICIA M	119500				0.00
6	19 NAVAJO AVE	108500		3,808.74	3,976.32	
	LAKE HIAWATHA, NJ	07034 0		3,808.74	3,976.32	15,570.12
	19 NAVAJO AVE	2 228000	0.00			15,570.12
	01/26/23 23 1 P001 CK			1,881.00	0.00	13,689.12
	05/01/23 23 2 P001 CK			1,881.00	0.00	11,808.12
	08/17/23 23 3 P001 CK			1,974.48	0.00	9,833.64
	11/01/23 23 4 P001 CK			1,974.48	0.00	7,859.16
	02/05/24 24 1 P001 CK			1,927.74	0.00	5,931.42
	04/26/24 24 2 P001 CK			1,927.74	0.00	4,003.68
	08/07/24 24 3 P001 CK			2,001.84	0.00	2,001.84
			Per Diem Interest:		0.00	2,001.84
546	DAVE, BHUPENDRA & USHA	119500				0.00
7	5 NAVAJO AVE	131000		4,184.61	4,368.72	
	LAKE HIAWATHA, NJ	07034 0		4,184.61	4,368.71	17,106.65
	5 NAVAJO AVE	2 250500	0.00			17,106.65
	03/01/23 23 1 P001 CK 876			2,066.63	18.50	15,040.02
	03/01/23 23 2 P001 CK 876			4.31	0.00	15,035.71
	04/20/23 23 2 P001 CK 885			2,062.32	0.00	12,973.39
	04/20/23 23 3 P001 CK 885			4.31	0.00	12,969.08
	07/31/23 23 3 P001 CK 906			2,165.02	0.00	10,804.06
	10/27/23 23 4 P001 CK 924			2,169.32	0.00	8,634.74
	01/26/24 24 1 P001 CK 938			2,117.98	0.00	6,516.76
	04/15/24 24 2 P001 CK 947			2,117.98	0.00	4,398.78
	07/26/24 24 3 P001 CK 967			2,199.39	0.00	2,199.39
			Per Diem Interest:		0.00	2,199.39

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546 8	BOVE, ROBERT D 3 NAVAJO AVE LAKE HIAWATHA, NJ 3 NAVAJO AVE 09/27/22 23 1 P001 CK 2259 09/27/22 23 2 P001 CK 2259 08/10/23 23 3 P001 CK 2344 08/10/23 23 4 P001 CK 2344 08/10/23 24 1 P001 CK 2344 08/10/23 24 2 P001 CK 2344	119500 112000 07034 0 2 231500	VT001 500.00	 3,742.22 3,742.21 1,847.38 1,847.38 1,942.29 1,942.28 1,894.84 1,894.83	 3,912.36 3,912.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,309.14 15,309.14 13,461.76 11,614.38 9,672.09 7,729.81 5,834.97 3,940.14 3,940.14
				Per Diem Interest:	0.00	3,940.14
546 9	KORZIK, ROBERT ERIK/LAUREN SHERRY 1 NAVAJO AVE LAKE HIAWATHA, NJ 1 NAVAJO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 125800 07034 0 2 250200	 0.00	 4,179.59 4,179.59 2,064.15 2,064.15 2,166.73 2,166.73 2,115.44 2,115.44 2,196.76	 4,363.49 4,363.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,086.15 17,086.15 15,022.00 12,957.85 10,791.12 8,624.39 6,508.95 4,393.51 2,196.75 2,196.75
				Per Diem Interest:	0.00	2,196.75
546 10	CINQUINA, ROSA 9 NAVAJO AVE LAKE HIAWATHA, NJ 9 NAVAJO AVE 01/24/23 23 1 P001 CK 48194203 05/01/23 23 2 P001 CK 65762149 07/25/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/29/24 24 1 P001 CK 13913767 04/26/24 24 2 P001 CK 40762296 08/02/24 24 3 P001 CK 56981202	122100 162900 07034 0 2 285000	SC001 500.00	 4,635.93 4,635.92 2,288.75 2,288.75 2,405.60 2,405.60 2,347.18 2,347.17 2,439.80	 4,845.40 4,845.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,962.65 18,962.65 16,673.90 14,385.15 11,979.55 9,573.95 7,226.77 4,879.60 2,439.80 2,439.80
				Per Diem Interest:	0.00	2,439.80
546 11	DEL PRESTO, TONY 7 NAVAJO AVE LAKE HIAWATHA, NJ 7 NAVAJO AVE 01/18/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/24/24 24 3 P001 CK	122100 156900 07034 0 2 279000	 0.00	 4,660.70 4,660.69 2,301.75 2,301.75 2,416.14 2,416.14 2,358.95 2,358.94 2,449.62	 4,865.76 4,865.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,052.91 19,052.91 16,751.16 14,449.41 12,033.27 9,617.13 7,258.18 4,899.24 2,449.62 2,449.62
				Per Diem Interest:	0.00	2,449.62

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546 12	WHITE, CORRINE L 4 WENONAH AVE LAKE HIAWATHA, NJ 4 WENONAH AVE 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	141000 92400 07034 0 2 233400	0.00	3,898.95 3,898.95 1,925.55 1,925.55 2,021.25 2,021.24 1,973.40 1,973.40 2,049.25	4,070.50 4,070.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,938.89 15,938.89 14,013.34 12,087.79 10,066.54 8,045.30 6,071.90 4,098.50 2,049.25 Per Diem Interest: 2,049.25
546 13	SYED/WALI, SHAMS-UL-ISLAM/MUZHDA 8 WENONAH AVE LAKE HIAWATHA, NJ 8 WENONAH AVE 01/05/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/17/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/15/24 24 2 P001 CK	108000 80600 07034 0 2 188600	0.00	3,150.57 3,150.56 1,555.95 1,555.95 1,633.28 1,633.27 1,594.62 1,594.61	3,289.19 3,289.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,879.49 12,879.49 11,323.54 9,767.59 8,134.31 6,501.04 4,906.42 3,311.81 Per Diem Interest: 3,311.81
546 14	ZARRO, DEBORAH J TRUSTEES/ET ALS 54 MILLBROOK DR TOMS RIVER, NJ 10 WENONAH AVE 02/27/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/26/24 24 3 P001 CK	122100 119700 08757 0 2 241800	0.00	4,039.27 4,039.27 1,994.85 1,994.85 2,093.99 2,093.99 2,044.42 2,044.42 2,123.01	4,217.00 4,216.99 15.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,512.53 16,512.53 14,517.68 12,522.83 10,428.84 8,334.85 6,290.43 4,246.01 2,123.00 Per Diem Interest: 2,123.00
546 15	ROSE/ST. JEAN, D/I-L/R SCHMIDT, H/E 12 WENONAH AVE LAKE HIAWATHA, NJ 12 WENONAH AVE 09/28/22 23 1 P001 CK 559 09/28/22 23 2 P001 CK 559 01/11/23 23 2 P001 CK 567 01/11/23 23 3 P001 CK 567 07/31/23 23 3 P001 CK 11/22/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/26/24 24 2 P001 CK	122100 SC001 61800 07034 0 2 183900	500.00	2,947.06 2,947.04 1,454.68 29.50 1,425.17 29.51 1,500.57 1,530.07 1,492.38 1,492.37	3,082.23 3,082.21 0.00 0.00 0.00 0.00 0.00 7.32 0.00 0.00	0.00 12,058.54 12,058.54 10,603.86 10,574.36 9,149.19 9,119.68 7,619.11 6,089.04 4,596.66 3,104.29

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546	15 07/26/24 24 3 P001 CK	ROSE/ST. JEAN, D/I-L/R SCHMIDT, H/E Continued		1,552.15 Per Diem Interest:	0.00 0.00	1,552.14 1,552.14
546 16	CLARK, JOAN L 16 WENONAH AVE LAKE HIAWATHA, NJ 16 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 106200 07034 0 2 225700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,770.33 3,770.31 1,862.03 1,862.02 1,954.56 1,954.56 1,908.30 1,908.29 1,981.65 Per Diem Interest:	3,936.21 3,936.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,413.05 15,413.05 13,551.02 11,689.00 9,734.44 7,779.88 5,871.58 3,963.29 1,981.64 1,981.64
546 17	GRABINSKI, RICHARD/NICOLE 20 WENONAH AVE LAKE HIAWATHA, NJ 20 WENONAH AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 137900 07034 0 2 257400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,299.87 4,299.87 2,123.55 2,123.55 2,229.09 2,229.08 2,176.32 2,176.32 2,259.97 Per Diem Interest:	4,489.06 4,489.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,577.85 17,577.85 15,454.30 13,330.75 11,101.66 8,872.58 6,696.26 4,519.94 2,259.97 2,259.97
546 18	SEN/SOUROKA, OLHA/MARYAN 22 WENONAH AVE LAKE HIAWATHA, NJ 22 WENONAH AVE 10/13/22 23 1 J065 02/01/23 23 1 P001 CK 2115 10/13/22 23 2 J065 05/01/23 23 2 P001 CK 490679 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 83400 07034 0 2 191400 2022 Added Seq 1 2022 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,618.29 1,618.29 1,579.05 1,579.05 1,579.05 1,579.05 1,657.53 1,657.52 1,618.29 1,618.29 1,680.49 Per Diem Interest:	3,338.02 3,338.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,912.61 9,912.61 11,491.66 9,912.61 11,491.66 9,912.61 8,255.08 6,597.56 4,979.27 3,360.98 1,680.49 1,680.49
546 19	BURK, FREDERIC G & STEPHANIE A 24 WENONAH AVE LAKE HIAWATHA, NJ 24 WENONAH AVE 02/07/23 23 1 P001 CK	113800 00660 135100 07034 0 2 248900 CORELOGIC	0.00	4,157.88 4,157.87 2,053.43	4,340.83 4,340.81 0.00	0.00 16,997.39 16,997.39 14,943.96

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546	19	BURK, FREDERIC G & STEPHANIE A	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,053.42	0.00	12,890.54
	08/03/23 23	3 P001 CK corelogic		2,155.48	0.00	10,735.06
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		2,155.47	0.00	8,579.59
	02/05/24 24	1 P001 CK CORELOGIC		2,104.45	0.00	6,475.14
	05/06/24 24	2 P001 CK CORELOGIC		2,104.45	0.00	4,370.69
	08/01/24 24	3 P001 CK CORELOGIC		2,185.35	0.00	2,185.34
			Per Diem Interest:		0.00	2,185.34
546 20	TURNER, JEFFREY/LAUREN 26 WENONAH AVE LAKE HIAWATHA, NJ 26 WENONAH AVE	113800 00660 103300 07034 0 2 217100	0.00	3,626.66 3,626.65	3,786.23 3,786.22	0.00 14,825.76 14,825.76
	02/07/23 23	1 P001 CK CORELOGIC		1,791.08	0.00	13,034.68
	05/03/23 23	2 P001 CK CORELOGIC		1,791.07	0.00	11,243.61
	08/03/23 23	3 P001 CK corelogic		1,880.09	0.00	9,363.52
	11/08/23 23	4 P001 CK CORELOGIC		1,880.08	0.00	7,483.44
	02/05/24 24	1 P001 CK CORELOGIC		1,835.58	0.00	5,647.86
	05/06/24 24	2 P001 CK CORELOGIC		1,835.58	0.00	3,812.28
	08/01/24 24	3 P001 CK CORELOGIC		1,906.14	0.00	1,906.14
			Per Diem Interest:		0.00	1,906.14
547 1	PARAB/SINGH, NANDAN/APARNA 121 LAKE SHORE DR LAKE HIAWATHA, NJ 121 LAKE SHORE DR	120700 00660 310400 07034 0 2 431100	0.00	7,201.53 7,201.52	7,518.39 7,518.38	0.00 29,439.82 29,439.82
	02/07/23 23	1 P001 CK CORELOGIC		3,556.58	0.00	25,883.24
	05/03/23 23	2 P001 CK CORELOGIC		3,556.57	0.00	22,326.67
	08/03/23 23	3 P001 CK corelogic		3,733.33	0.00	18,593.34
	11/08/23 23	4 P001 CK CORELOGIC		3,733.32	0.00	14,860.02
	02/05/24 24	1 P001 CK CORELOGIC		3,644.95	0.00	11,215.07
	05/06/24 24	2 P001 CK CORELOGIC		3,644.95	0.00	7,570.12
	08/01/24 24	3 P001 CK CORELOGIC		3,785.06	0.00	3,785.06
			Per Diem Interest:		0.00	3,785.06
547 2	GRISH, DAVID 117 LAKE SHORE DR LAKE HIAWATHA, NJ 117 LAKE SHORE DR	119500 49100 07034 0 2 168600	0.00	2,816.47 2,816.46	2,940.39 2,940.37	0.00 11,513.69 11,513.69
	02/27/23 23	1 P001 CK 781		1,376.19	8.04	10,137.50
	03/02/23 23	1 P001 CK 782		14.76	0.02	10,122.74
	05/03/23 23	2 P001 CK 794		1,390.95	0.00	8,731.79
	08/28/23 23	3 P001 CK 809		1,460.08	0.00	7,271.71
	11/27/23 23	4 P001 CK 818		1,460.07	8.44	5,811.64
	11/27/23 24	1 P001 CK 818		1.29	0.00	5,810.35
	02/05/24 24	1 P001 CK 819		1,425.52	0.00	4,384.83
	05/07/24 24	2 P001 CK 827		1,425.51	0.00	2,959.32
	08/13/24 24	3 P001 CK 633		1,480.31	0.00	1,479.01
			Per Diem Interest:		0.00	1,479.01

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547 3	ANDERSON, MICHAEL/SHARON A 115 LAKE SHORE DR LAKE HIAWATHA, NJ 115 LAKE SHORE DR 02/03/23 23 1 P001 CK 9712 05/03/23 23 2 P001 CK 9766 08/03/23 23 3 P001 CK 9815 11/02/23 23 4 P001 CK 9860 02/02/24 24 1 P001 CK 9916 05/03/24 24 2 P001 CK 1017 08/02/24 24 3 P001 CK 1075	115900 00660 72600 07034 0 2 188500	0.00	3,148.90 3,148.90 1,555.13 1,555.13 1,632.41 1,632.40 1,593.77 1,593.77 1,655.03	3,287.44 3,287.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,872.67 12,872.67 11,317.54 9,762.41 8,130.00 6,497.60 4,903.83 3,310.06 1,655.03
				Per Diem Interest:	0.00	1,655.03
547 4	GUBALA/BARONE, MATTHEW G/MONA 7 MOHAWK AVE LAKE HIAWATHA, NJ 7 MOHAWK AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 114000 07034 0 2 233500	0.00	3,900.63 3,900.62 1,926.38 1,926.38 2,022.11 2,022.10 1,974.25 1,974.24 2,050.13	4,072.24 4,072.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,945.72 15,945.72 14,019.34 12,092.96 10,070.85 8,048.75 6,074.50 4,100.26 2,050.13
				Per Diem Interest:	0.00	2,050.13
547 5	TARTELL, GARY J & JOAN 5 MOHAWK AVE LAKE HIAWATHA, NJ 5 MOHAWK AVE 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 82700 07034 0 2 202200	0.00	3,377.75 3,377.75 0.74 0.74 1,668.15 0.74 1,667.41 1,751.05 1,751.05 1,709.60 1,709.60 1,775.32	3,526.37 3,526.36 0.00 0.00 5.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,808.23 13,808.23 13,808.97 13,808.23 12,140.08 12,139.34 10,471.93 8,720.88 6,969.83 5,260.23 3,550.63 1,775.31
				Per Diem Interest:	0.00	1,775.31
547 6	MELE/BERMAN, SCOTT/JESSICA 1 MOHAWK AVE LAKE HIAWATHA, NJ 1 MOHAWK AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	121200 00660 113400 07034 0 2 234600	0.00	3,919.00 3,918.99 1,935.45 1,935.45 2,031.64 2,031.63	4,091.43 4,091.41 0.00 0.00 0.00 0.00	0.00 16,020.83 16,020.83 14,085.38 12,149.93 10,118.29 8,086.66

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547	6	MELE/BERMAN, SCOTT/JESSICA	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	1,983.55	0.00	6,103.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,983.54	0.00	4,119.57
	08/01/24 24	3 P001 CK	CORELOGIC	2,059.79	0.00	2,059.78
			Per Diem Interest:		0.00	2,059.78
547 7	CICCONE, N-ETALS, L/R S. DECKENBACK 2A NAVAJO AVE LAKE HIAWATHA, NJ 2A NAVAJO AVE	117500 130500 07034 0 2 248000	0.00	4,142.84 4,142.84	4,325.12 4,325.12	0.00 16,935.92 16,935.92
	01/30/23 23	1 P001 CK		2,046.00	0.00	14,889.92
	05/01/23 23	2 P001 CK		2,046.00	0.00	12,843.92
	08/22/23 23	3 P001 CK		2,147.68	0.00	10,696.24
	11/02/23 23	4 P001 CK		2,147.68	0.00	8,548.56
	02/05/24 24	1 P001 CK		2,096.84	0.00	6,451.72
	05/01/24 24	2 P001 CK		2,096.84	0.00	4,354.88
	08/01/24 24	3 P001 CK		2,177.44	0.00	2,177.44
			Per Diem Interest:		0.00	2,177.44
547 8	RANA, GIRISHBHAI P/DIVYTA G/ETALS 2 NAVAJO AVE PARSIPPANY, NJ 2 NAVAJO AVE	120000 00660 182400 07054 0 2 302400	**Sp Charges** 0.00	5,051.60 5,051.59	5,273.86 5,273.85	0.00 20,650.90 20,650.90
	02/07/23 23	1 P001 CK	CORELOGIC	2,494.80	0.00	18,156.10
	05/03/23 23	2 P001 CK	CORELOGIC	2,494.80	0.00	15,661.30
	08/03/23 23	3 P001 CK	corelogic	2,618.79	0.00	13,042.51
	11/08/23 23	4 P001 CK	CORELOGIC	2,618.78	0.00	10,423.73
	02/05/24 24	1 P001 CK	CORELOGIC	2,556.80	0.00	7,866.93
	05/06/24 24	2 P001 CK	CORELOGIC	2,556.79	0.00	5,310.14
	08/01/24 24	3 P001 CK	CORELOGIC	2,655.07	0.00	2,655.07
			Per Diem Interest:		0.00	2,655.07
547 9	KOSTROUN, JOHN E & JUANG 4 NAVAJO AVE LAKE HIAWATHA, NJ 4 NAVAJO AVE	131200 VT001 118800 07034 0 2 250000	500.00	4,051.25 4,051.25	4,235.00 4,235.00	0.00 16,572.50 16,572.50
	01/30/23 23	1 P001 CK 476		2,000.00	0.00	14,572.50
	05/01/23 23	2 P001 CK 496		2,000.00	0.00	12,572.50
	07/31/23 23	3 P001 CK 517		2,102.50	0.00	10,470.00
	10/27/23 23	4 P001 CK 535		2,102.50	0.00	8,367.50
	01/29/24 24	1 P001 CK 554		2,051.25	0.00	6,316.25
	05/01/24 24	2 P001 CK 578		2,051.25	0.00	4,265.00
	07/30/24 24	3 P001 CK 595		2,132.50	0.00	2,132.50
			Per Diem Interest:		0.00	2,132.50
547 10	BASILE, DANILE III 8 NAVAJO AVE LAKE HIAWATHA, NJ 8 NAVAJO AVE	110000 00660 95700 07034 0 2 205700	0.00	3,436.23 3,436.21	3,587.41 3,587.40	0.00 14,047.25 14,047.25
	02/08/23 23	1 P001 CK 103011		1,697.03	0.00	12,350.22

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547	10	BASILE, DANILE III	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,697.02	0.00	10,653.20
	08/03/23 23	3 P001 CK corelogic		1,781.36	0.00	8,871.84
	11/08/23 23	4 P001 CK CORELOGIC		1,781.36	0.00	7,090.48
	02/05/24 24	1 P001 CK CORELOGIC		1,739.20	0.00	5,351.28
	05/06/24 24	2 P001 CK CORELOGIC		1,739.19	0.00	3,612.09
	08/01/24 24	3 P001 CK CORELOGIC		1,806.05	0.00	1,806.04
			Per Diem Interest:		0.00	1,806.04
547	YOU SOFI, MOHAMMAD & ANWAR, NADIA	113800				0.00
11	14 NAVAJO AVE	00660 93200		3,457.94	3,610.08	
	LAKE HIAWATHA, NJ	07034 0		3,457.93	3,610.08	14,136.03
	14 NAVAJO AVE	2 207000	0.00			14,136.03
	02/02/23 23	1 P001 CK LERETA		1,707.75	0.00	12,428.28
	04/20/23 23	2 P001 CK LERETA		1,707.75	0.00	10,720.53
	08/22/23 23	3 P001 CK LERETA		1,792.62	0.00	8,927.91
	11/08/23 23	4 P001 CK CORELOGIC		1,792.62	0.00	7,135.29
	02/05/24 24	1 P001 CK CORELOGIC		1,750.19	0.00	5,385.10
	04/01/24 24	2 P001 CK 1027342		1,750.18	0.00	3,634.92
	08/01/24 24	3 P001 CK CORELOGIC		1,817.46	0.00	1,817.46
			Per Diem Interest:		0.00	1,817.46
547	MAC PHEE, JENNIFER-TONI	113800				0.00
12	16 NAVAJO AVE	00660 79000		3,220.73	3,362.44	
	LAKE HIAWATHA, NJ	07034 0		3,220.72	3,362.43	13,166.32
	16 NAVAJO AVE	2 192800	0.00			13,166.32
	02/07/23 23	1 P001 CK CORELOGIC		1,590.60	0.00	11,575.72
	05/03/23 23	2 P001 CK CORELOGIC		1,590.60	0.00	9,985.12
	08/03/23 23	3 P001 CK corelogic		1,669.65	0.00	8,315.47
	11/08/23 23	4 P001 CK CORELOGIC		1,669.65	0.00	6,645.82
	02/05/24 24	1 P001 CK CORELOGIC		1,630.13	0.00	5,015.69
	05/06/24 24	2 P001 CK CORELOGIC		1,630.12	0.00	3,385.57
	08/01/24 24	3 P001 CK CORELOGIC		1,692.79	0.00	1,692.78
			Per Diem Interest:		0.00	1,692.78
547	BARWE/PANCHAL, PRANAV/HIRAL	122000				0.00
13	300 MOHAWK AVE	00660 182400		5,085.01	5,308.74	
	LAKE HIAWATHA, NJ	07034 0		5,085.00	5,308.73	20,787.48
	300 MOHAWK AVE	2 304400	0.00			20,787.48
	02/07/23 23	1 P001 CK CORELOGIC		2,511.30	0.00	18,276.18
	05/03/23 23	2 P001 CK CORELOGIC		2,511.30	0.00	15,764.88
	08/03/23 23	3 P001 CK corelogic		2,636.11	0.00	13,128.77
	11/08/23 23	4 P001 CK CORELOGIC		2,636.10	0.00	10,492.67
	02/05/24 24	1 P001 CK CORELOGIC		2,573.71	0.00	7,918.96
	05/06/24 24	2 P001 CK CORELOGIC		2,573.70	0.00	5,345.26
	08/01/24 24	3 P001 CK CORELOGIC		2,672.63	0.00	2,672.63
			Per Diem Interest:		0.00	2,672.63

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547 14	VENDETTI, R P & J A 1100 SIOUX AVE LAKE HIAWATHA, NJ 1100 SIOUX AVE	118000 194300 07034 0 2 312300	0.00	5,216.98 5,216.97	5,446.52 5,446.51	0.00 21,326.98 21,326.98
	11/01/22 23 1 P001 CK	payargo		0.13	0.00	21,326.85
	02/01/23 23 1 P001 CK	payargo		2,576.35	0.00	18,750.50
	02/01/23 23 2 P001 CK	payargo		0.13	0.00	18,750.37
	04/28/23 23 2 P001 CK	payargo		2,576.34	0.00	16,174.03
	04/28/23 23 3 P001 CK	payargo		0.13	0.00	16,173.90
	08/01/23 23 3 P001 CK	payargo		2,704.39	0.00	13,469.51
	08/01/23 23 4 P001 CK	payargo		0.13	0.00	13,469.38
	10/30/23 23 4 P001 CK	payargo		2,704.39	0.00	10,764.99
	10/30/23 24 1 P001 CK	payargo		0.13	0.00	10,764.86
	02/01/24 24 1 P001 CK	payargo		2,640.37	0.00	8,124.49
	02/01/24 24 2 P001 CK	payargo		0.13	0.00	8,124.36
	04/30/24 24 2 P001 CK	payargo		2,640.37	0.00	5,483.99
	04/30/24 24 3 P001 CK	payargo		0.13	0.00	5,483.86
	08/01/24 24 3 P001 CK	payargo		2,741.87	0.00	2,741.99
	08/01/24 24 4 P001 CK	payargo		0.13	0.00	2,741.86
				Per Diem Interest:	0.00	2,741.86
547 15	VARS, DAVID R & RADHIKA 1300 SIOUX AVE LAKE HIAWATHA, NJ 1300 SIOUX AVE	120100 173500 07034 0 2 293600	0.00	4,904.59 4,904.59	5,120.39 5,120.37	0.00 20,049.94 20,049.94
	12/12/22 23 1 P001 CK			2,422.20	0.00	17,627.74
	04/24/23 23 2 P001 CK			2,422.20	0.00	15,205.54
	07/31/23 23 3 P001 CK			2,542.58	0.00	12,662.96
	10/26/23 23 4 P001 CK			2,542.57	0.00	10,120.39
	01/26/24 24 1 P001 CK			2,482.39	0.00	7,638.00
	04/08/24 24 2 P001 CK			2,482.39	0.00	5,155.61
	07/25/24 24 3 P001 CK			2,577.81	0.00	2,577.80
				Per Diem Interest:	0.00	2,577.80
547 16	VAGHELA, SANJAY/VANDANA 100 MOHAWK AVE LAKE HIAWATHA, NJ 100 MOHAWK AVE	123000 170000 00660 0 07034 0 2 293000	0.00	4,894.57 4,894.56	5,109.92 5,109.92	0.00 20,008.97 20,008.97
	01/26/23 23 1 P001 CK	WELLS FARGO		2,417.25	0.00	17,591.72
	04/28/23 23 2 P001 CK	WELLS FARGO		2,417.25	0.00	15,174.47
	08/03/23 23 3 P001 CK	corelogic		2,537.38	0.00	12,637.09
	11/08/23 23 4 P001 CK	CORELOGIC		2,537.38	0.00	10,099.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,477.32	0.00	7,622.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,477.31	0.00	5,145.08
	08/01/24 24 3 P001 CK	CORELOGIC		2,572.54	0.00	2,572.54
				Per Diem Interest:	0.00	2,572.54

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548 1	EDWARDS, NICHOLAS/SUSANNE 111 LAKE SHORE DR LAKE HIAWATHA, NJ 111 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 138500 07034 0 2 259200	0.00	4,225.17 4,225.16 2,033.63 2,033.63 2,349.44 2,349.44 2,191.54 2,191.53 2,275.78	4,625.22 4,625.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,700.76 17,700.76 15,667.13 13,633.50 11,284.06 8,934.62 6,743.08 4,551.55 2,275.77 2,275.77
				Per Diem Interest:	0.00	2,275.77
548 2	BRIANT, ROBERT J/DEBORAH F 107 LAKE SHORE DR LAKE HIAWATHA, NJ 107 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 64900 07034 0 2 180800	0.00	3,020.27 3,020.26 1,491.60 1,491.60 1,565.73 1,565.73 1,528.67 1,528.66 1,587.43	3,153.16 3,153.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,346.84 12,346.84 10,855.24 9,363.64 7,797.91 6,232.18 4,703.51 3,174.85 1,587.42 1,587.42
				Per Diem Interest:	0.00	1,587.42
548 3	PATEL, CHETANKUMAR & MAMTABEN 103 LAKE SHORE DR LAKE HIAWATHA, NJ 103 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/31/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 80200 07034 0 2 196100	0.00	3,275.86 3,275.84 1,617.83 1,617.82 1,698.23 1,698.22 1,658.03 1,658.02 1,721.76	3,419.99 3,419.98 0.00 0.00 0.00 0.00 0.00 11.96 0.00	0.00 13,391.67 13,391.67 11,773.84 10,156.02 8,457.79 6,759.57 5,101.54 3,443.52 1,721.76 1,721.76
				Per Diem Interest:	0.00	1,721.76
548 4	SOUTHWELL-CAP, JUNE 5 SIOUX AVE LAKE HIAWATHA, NJ 5 SIOUX AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121100 DS001 00660 69200 07034 0 2 190300	500.00	3,053.97 3,053.96 1,507.48 1,507.47 1,585.50 1,585.50 1,546.49 1,546.49 1,608.34	3,193.84 3,193.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,495.60 12,495.60 10,988.12 9,480.65 7,895.15 6,309.65 4,763.16 3,216.67 1,608.33

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548	4	SOUTHWELL-CAP, JUNE	Continued			
			Per Diem Interest:		0.00	1,608.33
548 5	BHATT, SHIVEN K/KARTHY 1 SIOUX AVE LAKE HIAWATHA, NJ 1 SIOUX AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 246200 07034 0 2 374200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	6,251.01 6,251.01 3,087.15 3,087.15 3,240.57 3,240.57 3,163.86 3,163.86 3,285.48	6,526.05 6,526.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,554.11 25,554.11 22,466.96 19,379.81 16,139.24 12,898.67 9,734.81 6,570.95 3,285.47 3,285.47
			Per Diem Interest:		0.00	3,285.47
548 6.01	BLANKELY/POLANCO, WILLIAM J/JASMINE 4 MOHAWK AVE LAKE HIAWATHA, NJ 4 MOHAWK AVE	0 0 07034 0 2 0	0.00	0.00 0.00	6,237.35 6,237.35	0.00 12,474.70 12,474.70 12,474.70
			Per Diem Interest:		0.00	12,474.70
548 8	PATEL, HARESH/VINA 100 SIOUX AVE LAKE HIAWATHA, NJ 100 SIOUX AVE 11/28/22 23 1 P001 CK 05/30/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/14/24 24 3 P001 CK	119500 171300 07034 0 2 290800 payargo payargo payargo payargo payargo payargo payargo	0.00	4,857.82 4,857.81 2,399.10 2,399.10 2,518.33 2,518.33 2,458.72 2,458.71 2,553.23	5,071.56 5,071.55 0.00 22.71 0.00 0.00 0.00 0.00 0.00	0.00 19,858.74 19,858.74 17,459.64 15,060.54 12,542.21 10,023.88 7,565.16 5,106.45 2,553.22 2,553.22
			Per Diem Interest:		0.00	2,553.22
548 9	BHAGAT, NARESH/NITA 300 SIOUX AVE LAKE HIAWATHA, NJ 300 SIOUX AVE 01/10/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/13/23 23 3 P001 CK 07/31/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/03/24 24 2 P001 CK 07/18/24 24 3 P001 CK 07/26/24 24 3 P001 CK	119500 186700 07034 0 2 306200 payargo payargo payargo payargo payargo payargo payargo payargo	0.00	5,115.07 5,115.07 2,526.15 2,526.15 2,573.61 78.08 2,651.69 2,588.92 2,588.92 2,651.69 36.75	5,340.13 5,340.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,910.39 20,910.39 18,384.24 15,858.09 13,284.48 13,206.40 10,554.71 7,965.79 5,376.87 2,725.18 2,688.43 2,688.43
			Per Diem Interest:		0.00	2,688.43

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548 10	HUANG, STEPHEN C & HELEN L 500 SIOUX AVE LAKE HIAWATHA, NJ 500 SIOUX AVE 02/03/23 23 1 P001 CK 197 05/03/23 23 2 P001 CK 199 08/02/23 23 3 P001 CK 200 11/02/23 23 4 P001 CK 201 02/05/24 24 1 P001 CK 204 05/03/24 24 2 P001 CK 205 07/31/24 24 3 P001 CK 206	119500 163900 07034 0 2 283400	0.00	4,734.20 4,734.20 2,338.05 2,338.05 2,454.25 2,454.24 2,396.15 2,396.15 2,488.25	4,942.50 4,942.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,353.39 19,353.39 17,015.34 14,677.29 12,223.04 9,768.80 7,372.65 4,976.50 2,488.25 2,488.25
				Per Diem Interest:	0.00	2,488.25
548 11	MCCARTHY, J W & L M 700 SIOUX AVE LAKE HIAWATHA, NJ 700 SIOUX AVE 02/13/23 23 1 P001 CK 39745116 05/22/23 23 1 P001 CK 6782202738 12/01/23 23 1 P001 CK 66198614 05/22/23 23 2 PCOS CK 6782202738 05/22/23 23 2 P001 CK 6782202738 12/01/23 23 2 P001 CK 66198614 12/01/23 23 3 P001 CK 66198614 02/26/24 23 3 P001 CK 73611087 12/01/23 23 4 P001 CK 66198614 02/26/24 23 4 P001 CK 73611087 02/26/24 24 1 P001 CK 73611087 03/18/24 24 1 P001 CK 75685467	123000 187200 07034 0 2 310200	0.00 TAX SALE COST	5,181.89 5,181.89 0.00 0.00 2,559.15 0.00 0.00 2,559.15 2,496.55 189.78 0.00 2,686.33 368.87 175.21	5,409.89 5,409.88 15.35 126.68 241.84 75.69 26.87 241.84 161.18 8.07 40.29 114.17 32.78 24.79	0.00 21,183.55 21,183.55 21,183.55 18,624.40 18,624.40 18,624.40 16,065.25 13,568.70 13,378.92 13,378.92 10,692.59 10,323.72 10,148.51 10,437.67
				Per Diem Interest:	289.16	10,437.67
548 12	PALEN, EMILIO JR/NEDY 900 SIOUX AVE LAKE HIAWATHA, NJ 900 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120200 167900 07034 0 2 288100	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,812.72 4,812.70 2,376.83 2,376.82 2,494.95 2,494.94 2,435.89 2,435.88 2,529.52	5,024.47 5,024.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,674.35 19,674.35 17,297.52 14,920.70 12,425.75 9,930.81 7,494.92 5,059.04 2,529.52 2,529.52
				Per Diem Interest:	0.00	2,529.52
548 13	NADVORSKY/NADVORSKA, OLEH/IULIIA 600 MOHAWK AVE LAKE HIAWATHA, NJ 600 MOHAWK AVE 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK	119500 167100 07034 0 2 286600	0.00	4,787.66 4,787.65 2,364.45 2,364.45	4,998.31 4,998.29 0.00 0.00	0.00 19,571.91 19,571.91 17,207.46 14,843.01

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548	13	NADVORSKY/NADVORSKA, OLEH/IULIIA	Continued			
	08/01/23 23 3 P001 CK			2,481.96	0.00	12,361.05
	10/31/23 23 4 P001 CK			2,481.95	0.00	9,879.10
	02/07/24 24 1 P001 CK			2,423.21	0.00	7,455.89
	05/03/24 24 2 P001 CK			2,423.20	0.00	5,032.69
	08/01/24 24 3 P001 CK			2,516.35	0.00	2,516.34
				Per Diem Interest:	0.00	2,516.34
548 14	VAGHELA, BHAVESH/JIGISHA B 400 MOHAWK AVE LAKE HIAWATHA, NJ 400 MOHAWK AVE	119500 178700 07034 0 2 298200		4,981.43 4,981.43	5,200.61 5,200.60	0.00 20,364.07 20,364.07
	02/02/23 23 1 P001 CK			2,460.15	0.00	17,903.92
	05/02/23 23 2 P001 CK			2,460.15	0.00	15,443.77
	08/01/23 23 3 P001 CK			2,582.41	0.00	12,861.36
	11/01/23 23 4 P001 CK			2,582.41	0.00	10,278.95
	02/01/24 24 1 P001 CK			2,521.28	0.00	7,757.67
	05/01/24 24 2 P001 CK			2,521.28	0.00	5,236.39
	07/29/24 24 3 P001 CK			2,618.20	0.00	2,618.19
				Per Diem Interest:	0.00	2,618.19
548 15	VUOLO, GEORGE M JR/LISA M 200 MOHAWK AVE LAKE HIAWATHA, NJ 200 MOHAWK AVE	119500 185200 07034 0 2 304700		5,090.02 5,090.01	5,313.97 5,313.96	0.00 20,807.96 20,807.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,513.78	0.00	18,294.18
	05/03/23 23 2 P001 CK	CORELOGIC		2,513.77	0.00	15,780.41
	08/03/23 23 3 P001 CK	corelogic		2,638.70	0.00	13,141.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,638.70	0.00	10,503.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,576.24	0.00	7,926.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,576.24	0.00	5,350.53
	08/01/24 24 3 P001 CK	CORELOGIC		2,675.27	0.00	2,675.26
				Per Diem Interest:	0.00	2,675.26
548 16.01	VAGHELA, JAGDISHBHAI K/HEMLATA J 2 MOHAWK AVE LAKE HIAWATHA, NJ 2 MOHAWK AVE	0 0 07034 0 2 0		0.00 0.00	5,334.24 5,334.23	0.00 10,668.47 10,668.47
				Per Diem Interest:	0.00	10,668.47
549 1	RANADIVE, MEGHANA P/PRASAD 101 LAKE SHORE DR LAKE HIAWATHA, NJ 101 LAKE SHORE DR	99700 299200 07034 0 2 398900		6,663.63 6,663.62	6,956.83 6,956.81	0.00 27,240.89 27,240.89
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,290.93	17.21	23,949.96
	02/15/23 23 1 J063	roll credits		2.18	0.00	23,952.14
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.18	0.00	23,949.96
	02/15/23 23 2 J063	roll credits		2.18-	0.00	23,947.78
	05/03/23 23 2 P001 CK	CORELOGIC		3,288.74	0.00	20,659.04
	08/03/23 23 3 P001 CK	corelogic		3,454.48	0.00	17,204.56

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549	1	RANADIVE, MEGHANA P/PRASAD	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,454.47	0.00	13,750.09
	02/05/24 24	1 P001 CK	CORELOGIC	3,372.70	0.00	10,377.39
	05/06/24 24	2 P001 CK	CORELOGIC	3,372.70	0.00	7,004.69
	08/01/24 24	3 P001 CK	CORELOGIC	3,502.35	0.00	3,502.34
			Per Diem Interest:		0.00	3,502.34
549	2	KALWA, RICHARD & JANET	77500			0.00
	95 LK SHORE DR	00660 113800		3,195.68	3,336.28	
	LAKE HIAWATHA, NJ	07034 0		3,195.66	3,336.27	13,063.89
	95 LAKE SHORE DR	2 191300	0.00			13,063.89
	02/07/23 23	1 P001 CK	CORELOGIC	1,578.23	0.00	11,485.66
	05/03/23 23	2 P001 CK	CORELOGIC	1,578.22	0.00	9,907.44
	08/03/23 23	3 P001 CK	corelogic	1,656.66	0.00	8,250.78
	11/08/23 23	4 P001 CK	CORELOGIC	1,656.66	0.00	6,594.12
	02/05/24 24	1 P001 CK	CORELOGIC	1,617.45	0.00	4,976.67
	05/06/24 24	2 P001 CK	CORELOGIC	1,617.44	0.00	3,359.23
	08/01/24 24	3 P001 CK	CORELOGIC	1,679.62	0.00	1,679.61
			Per Diem Interest:		0.00	1,679.61
549	3	AHMADI, HOMA	83500			0.00
	93 LAKE SHORE DR	00660 140300		3,738.58	3,903.08	
	LAKE HIAWATHA, NJ	07034 0		3,738.58	3,903.07	15,283.31
	93 LAKE SHORE DR	2 223800	0.00			15,283.31
	02/06/23 23	1 P001 CK 20292163		1,846.35	0.00	13,436.96
	05/09/23 23	2 P001 CK 20586689		1,846.35	0.00	11,590.61
	08/04/23 23	3 P001 CK 20747101		1,938.11	0.00	9,652.50
	11/08/23 23	4 P001 CK 20960730		1,938.11	0.00	7,714.39
	02/05/24 24	1 P001 CK	CORELOGIC	1,892.23	0.00	5,822.16
	05/06/24 24	2 P001 CK	CORELOGIC	1,892.23	0.00	3,929.93
	08/01/24 24	3 P001 CK	CORELOGIC	1,964.97	0.00	1,964.96
			Per Diem Interest:		0.00	1,964.96
549	4	GREENE, HELEN	86100			0.00
	21 SEMINOLE AVE	58200		2,410.54	2,516.60	
	LAKE HIAWATHA, NJ	07034 0		2,410.53	2,516.59	9,854.26
	21 SEMINOLE AVE	2 144300	0.00			9,854.26
	02/13/23 23	1 P001 CK 441		1,190.48	3.17	8,663.78
	05/17/23 23	2 P001 CK 469		1,190.47	4.23	7,473.31
	07/31/23 23	3 P001 CK 492		1,249.64	0.00	6,223.67
	10/16/23 23	4 P001 CK 510		1,249.64	0.00	4,974.03
	01/31/24 24	1 P001 CK 539		1,220.06	0.00	3,753.97
	04/22/24 24	2 P001 CK 561		1,220.06	0.00	2,533.91
	07/29/24 24	3 P001 CK 585		1,266.96	0.00	1,266.95
			Per Diem Interest:		0.00	1,266.95

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549 5	ROMEO, MICHAEL D/JOSETTE/MICHAEL J 19 SEMINOLE AVE LAKE HIAWATHA, NJ 19 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 88100 07034 0 2 174200	0.00	2,910.01 2,910.01 1,437.15 1,437.15 1,508.57 1,508.57 1,472.86 1,472.86 1,529.48	3,038.05 3,038.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,896.11 11,896.11 10,458.96 9,021.81 7,513.24 6,004.67 4,531.81 3,058.95 1,529.47 1,529.47
Per Diem Interest:					0.00	
549 6	LOFFREDO, FRANCINE 15 SEMINOLE AVE LAKE HIAWATHA, NJ 15 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 05/30/24 23 4 J052 07/29/24 23 4 P001 CK 3170717 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 55000 07034 0 2 141100	0.00	2,357.08 2,357.07 1,164.08 1,164.07 1,221.93 1,221.92 250.00 250.00 1,193.00 1,193.00 1,238.86	2,460.79 2,460.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,635.72 9,635.72 8,471.64 7,307.57 6,085.64 4,863.72 5,113.72 4,863.72 3,670.72 2,477.72 1,238.86 1,238.86
Per Diem Interest:					0.00	
549 7	BLAKE/RUDOLPH, ROSALYN M/ADAM G 13 SEMINOLE AVE LAKE HIAWATHA, NJ 13 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79900 00660 118400 07034 0 2 198300	0.00	3,312.61 3,312.60 1,635.98 1,635.97 1,717.28 1,717.28 1,676.63 1,676.63 1,741.08	3,458.36 3,458.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,541.92 13,541.92 11,905.94 10,269.97 8,552.69 6,835.41 5,158.78 3,482.15 1,741.07 1,741.07
Per Diem Interest:					0.00	
549 8	HERRMANN, MICHAEL 11 SEMINOLE AVE LAKE HIAWATHA, NJ 11 SEMINOLE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK	79900 00660 108700 07034 0 2 188600	0.00	3,150.57 3,150.56 1,555.95 1,555.95 1,633.28 1,633.27 1,594.62	3,289.19 3,289.17 0.00 0.00 0.00 0.00 0.00	0.00 12,879.49 12,879.49 11,323.54 9,767.59 8,134.31 6,501.04 4,906.42

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549	8						HERRMANN, MICHAEL	Continued			
	05/06/24	24	2	P001	CK		CORELOGIC		1,594.61	0.00	3,311.81
	08/01/24	24	3	P001	CK		CORELOGIC		1,655.91	0.00	1,655.90
								Per Diem Interest:		0.00	1,655.90
549 9	SIMEONE, ROBYN/FREDERICK R JR 7 SEMINOLE AVE LAKE HIAWATHA, NJ 7 SEMINOLE AVE						87800 00660 109000 07034 0 2 196800	0.00	3,287.55 3,287.54	3,432.20 3,432.19	0.00 13,439.48 13,439.48
	02/07/23	23	1	P001	CK		CORELOGIC		1,623.60	0.00	11,815.88
	05/03/23	23	2	P001	CK		CORELOGIC		1,623.60	0.00	10,192.28
	08/03/23	23	3	P001	CK		corelogic		1,704.29	0.00	8,487.99
	11/08/23	23	4	P001	CK		CORELOGIC		1,704.29	0.00	6,783.70
	02/05/24	24	1	P001	CK		CORELOGIC		1,663.95	0.00	5,119.75
	05/06/24	24	2	P001	CK		CORELOGIC		1,663.94	0.00	3,455.81
	08/01/24	24	3	P001	CK		CORELOGIC		1,727.91	0.00	1,727.90
								Per Diem Interest:		0.00	1,727.90
549 10	FEKETE, ILONA 5 SEMINOLE AVE LAKE HIAWATHA, NJ 5 SEMINOLE AVE						89800 55500 07034 0 2 145300	SC001 500.00	2,302.25 2,302.23	2,409.04 2,409.03	0.00 9,422.55 9,422.55
	01/23/23	23	1	P001	CK	919			1,136.22	0.00	8,286.33
	05/03/23	23	1	P001	CK	932			0.01	0.00	8,286.32
	05/03/23	23	2	P001	CK	932			1,136.21	0.00	7,150.11
	08/04/23	23	2	P001	CK	946			0.01	0.00	7,150.10
	08/04/23	23	3	P001	CK	946			1,195.79	0.00	5,954.31
	11/01/23	23	3	P001	CK	956			0.01	0.00	5,954.30
	11/01/23	23	4	P001	CK	956			1,195.79	0.00	4,758.51
	01/22/24	23	4	P001	CK	977			0.01	0.00	4,758.50
	01/22/24	24	1	P001	CK	977			1,166.01	0.00	3,592.49
	04/26/24	24	1	P001	CK	3790			0.01	0.00	3,592.48
	04/26/24	24	2	P001	CK	3790			1,166.00	0.00	2,426.48
	08/01/24	24	2	P001	CK	3819			0.01	0.00	2,426.47
	08/01/24	24	3	P001	CK	3819			1,213.23	0.00	1,213.24
								Per Diem Interest:		0.00	1,213.24
549 11	SOLARO, ALICJA 1 SEMINOLE AVE LAKE HIAWATHA, NJ 1 SEMINOLE AVE						89200 00660 84700 07034 0 2 173900	0.00	2,905.01 2,904.99	3,032.83 3,032.81	0.00 11,875.64 11,875.64
	02/07/23	23	1	P001	CK		CORELOGIC		1,434.68	0.00	10,440.96
	05/03/23	23	2	P001	CK		CORELOGIC		1,434.67	0.00	9,006.29
	08/03/23	23	3	P001	CK		corelogic		1,505.98	0.00	7,500.31
	11/09/23	23	4	P001	CK		CORELOGIC VALLEY		1,505.97	0.00	5,994.34
	02/05/24	24	1	P001	CK		CORELOGIC		1,470.33	0.00	4,524.01
	05/06/24	24	2	P001	CK		CORELOGIC		1,470.32	0.00	3,053.69
	08/01/24	24	3	P001	CK		CORELOGIC		1,526.85	0.00	1,526.84
								Per Diem Interest:		0.00	1,526.84

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549 12	SCHWORN, D J & E M 4 SIOUX AVE LAKE HIAWATHA, NJ 4 SIOUX AVE 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 2630 11/03/23 23 4 P001 CK 2694 01/31/24 24 1 P001 CK 2729 04/26/24 24 2 P001 CK 2676 07/26/24 24 3 P001 CK 2747	86100 75400 07034 0 2 161500	0.00 payargo payargo	2,697.87 2,697.86 1,332.38 1,332.38 1,398.59 1,398.58 1,365.49 1,365.48 1,417.97	2,816.56 2,816.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,028.84 11,028.84 9,696.46 8,364.08 6,965.49 5,566.91 4,201.42 2,835.94 1,417.97 Per Diem Interest: 1,417.97
549 13	PETRUZZIELLO, SERGIO 6 SIOUX AVE LAKE HIAWATHA, NJ 6 SIOUX AVE 02/02/23 23 1 P001 CK 170 05/03/23 23 2 P001 CK 1335 08/22/23 23 3 P001 CK 132 10/27/23 23 4 P001 CK 146 01/31/24 24 1 P001 CK 171 04/22/24 24 2 P001 CK 176 07/29/24 24 3 P001 CK 199	95700 75400 07034 0 2 171100	0.00	2,858.23 2,858.22 1,411.58 1,411.57 1,481.73 1,481.72 1,446.65 1,446.65 1,502.26	2,983.99 2,983.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,684.42 11,684.42 10,272.84 8,861.27 7,379.54 5,897.82 4,451.17 3,004.52 1,502.26 Per Diem Interest: 1,502.26
549 14	FERLING, LINDA J/JESSIE L 8 SIOUX AVE LAKE HIAWATHA, NJ 8 SIOUX AVE 02/27/23 23 1 P001 CK 116 02/27/23 23 1 RNSF CK 116 Original Payment Date: 02/27/23 03/08/23 23 1 P001 CS 04/19/23 23 2 P001 CS 07/27/23 23 3 P001 CK 33 10/11/23 23 4 P001 CK 38 01/16/24 24 1 P001 CK 05/21/24 24 2 P001 CK 104 05/21/24 24 3 P001 CK 104 07/26/24 24 3 P001 CS	95700 100700 07034 0 2 196400	0.00 account closed	3,280.87 3,280.86 1,620.30 1,620.30 1,620.30 1,620.30 1,700.83 1,700.82 1,660.57 1,660.56 3.72 1,720.67	3,425.22 3,425.21 10.23 10.23 14.56 0.00 0.00 0.00 0.00 8.28 0.00 0.00	0.00 13,412.16 13,412.16 11,791.86 13,412.16 11,791.86 10,171.56 8,470.73 6,769.91 5,109.34 3,448.78 3,445.06 1,724.39 Per Diem Interest: 1,724.39
549 15	BLACK, SANDRA M 10 SIOUX AVE LAKE HIAWATHA, NJ 10 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	88800 54000 07034 0 2 142800	0.00 CORELOGIC CORELOGIC corelogic	2,385.48 2,385.47 1,178.10 1,178.10 1,236.65	2,490.44 2,490.43 0.00 0.00 0.00	0.00 9,751.82 9,751.82 8,573.72 7,395.62 6,158.97

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549	15	BLACK, SANDRA M	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		1,236.65	0.00	4,922.32
	02/05/24 24 1 P001 CK	CORELOGIC		1,207.38	0.00	3,714.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,207.37	0.00	2,507.57
	08/01/24 24 3 P001 CK CORELOGIC			1,253.79	0.00	1,253.78
			Per Diem Interest:		0.00	1,253.78
549 16	QAQISH, HUSSAM & HAMMAD, TAGHRID 12 SIOUX AVE LAKE HIAWATHA, NJ 12 SIOUX AVE	88800 113800 07034 0 2 202600	WD001 250.00	3,259.44 3,259.43	3,533.35 3,533.33	0.00 13,585.55 13,585.55
	02/03/23 23 1 P001 CK			1,608.95	0.00	11,976.60
	05/04/23 23 2 P001 CK			1,608.95	0.00	10,367.65
	08/03/23 23 3 P001 CK			1,692.02	0.00	8,675.63
	10/10/23 23 4 P001 CK 39349			1,692.01	0.00	6,983.62
	05/02/24 24 1 P001 CK 120608			1,650.49	37.18	5,333.13
	05/02/24 24 2 P001 CK 120608			1,650.07	0.00	3,683.06
			Per Diem Interest:		0.01	3,683.07
549 18	SULLIVAN, JENNIFER L 99 SEMINOLE AVE LAKE HIAWATHA, NJ 99 SEMINOLE AVE	99600 00660 189500 07034 0 2 289100	 0.00	4,829.42 4,829.41	5,041.91 5,041.90	0.00 19,742.64 19,742.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,385.08	0.00	17,357.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,385.07	0.00	14,972.49
	08/03/23 23 3 P001 CK	corelogic		2,503.61	0.00	12,468.88
	11/08/23 23 4 P001 CK	CORELOGIC		2,503.60	0.00	9,965.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,444.34	0.00	7,520.94
	05/06/24 24 2 P001 CK	CORELOGIC		2,444.34	0.00	5,076.60
	08/01/24 24 3 P001 CK CORELOGIC			2,538.30	0.00	2,538.30
			Per Diem Interest:		0.00	2,538.30
549 19	FETT, FREDERICK J/LORRAINE B 200 SIOUX AVE LAKE HIAWATHA, NJ 200 SIOUX AVE	88400 162700 07034 0 2 251100	 0.00	4,194.63 4,194.62	4,379.19 4,379.18	0.00 17,147.62 17,147.62
	01/11/23 23 1 P001 CK 6157			2,071.58	0.00	15,076.04
	04/06/23 23 2 P001 CK 6190			2,071.57	0.00	13,004.47
	08/09/23 23 3 P001 CK 6218			2,174.53	0.00	10,829.94
	10/04/23 23 4 P001 CK 6239			2,174.52	0.00	8,655.42
	01/10/24 24 1 P001 CK 6262			2,123.05	0.00	6,532.37
	04/17/24 24 2 P001 CK 6288			2,123.05	0.00	4,409.32
	07/31/24 24 3 P001 CK 6313			2,204.66	0.00	2,204.66
			Per Diem Interest:		0.00	2,204.66
549 20	HACKLING, DAVID & BARBARA 400 SIOUX AVE LAKE HIAWATHA, NJ 400 SIOUX AVE	90100 00660 179300 07034 0 2 269400	 0.00	4,500.33 4,500.33	4,698.34 4,698.33	0.00 18,397.33 18,397.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,222.55	0.00	16,174.78

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549	20	HACKLING, DAVID & BARBARA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,222.55	0.00	13,952.23
	08/03/23 23	3 P001 CK corelogic		2,333.01	0.00	11,619.22
	11/08/23 23	4 P001 CK CORELOGIC		2,333.00	0.00	9,286.22
	02/05/24 24	1 P001 CK CORELOGIC		2,277.78	0.00	7,008.44
	05/06/24 24	2 P001 CK CORELOGIC		2,277.78	0.00	4,730.66
	08/01/24 24	3 P001 CK CORELOGIC		2,365.33	0.00	2,365.33
			Per Diem Interest:		0.00	2,365.33
549	BIZUB, KAREN	121500				0.00
21	600 SIOUX AVE	00672 190300		5,208.62	5,437.80	
	LAKE HIAWATHA, NJ	07034 0		5,208.62	5,437.79	21,292.83
	600 SIOUX AVE	2 311800	0.00			21,292.83
	01/26/23 23	1 P001 CK WELLS FARGO		2,572.35	0.00	18,720.48
	04/28/23 23	2 P001 CK WELLS FARGO		2,572.35	0.00	16,148.13
	07/26/23 23	3 P001 CK WELLS FARGO		2,700.19	0.00	13,447.94
	11/07/23 23	4 P001 CK		2,700.19	0.00	10,747.75
	02/12/24 24	1 P001 CK		2,636.27	0.00	8,111.48
	05/10/24 24	2 P001 CK		2,636.27	0.00	5,475.21
	08/12/24 24	3 P001 CK		2,737.61	0.00	2,737.60
			Per Diem Interest:		0.00	2,737.60
549	SCHNEIDER, ROBERT G & CAROL J	124000				0.00
22	800 SIOUX AVE	200900		5,427.46	5,666.27	
	LAKE HIAWATHA, NJ	07034 0		5,427.45	5,666.25	22,187.43
	800 SIOUX AVE	2 324900	0.00			22,187.43
	02/06/23 23	1 P001 CK		2,680.43	0.00	19,507.00
	05/08/23 23	2 P001 CK		2,680.42	0.00	16,826.58
	08/07/23 23	3 P001 CK		2,813.64	0.00	14,012.94
	11/06/23 23	4 P001 CK		2,813.63	0.00	11,199.31
	02/05/24 24	1 P001 CK		2,747.03	0.00	8,452.28
	05/03/24 24	2 P001 CK		2,747.03	0.00	5,705.25
	08/06/24 24	3 P001 CK		2,852.63	0.00	2,852.62
			Per Diem Interest:		0.00	2,852.62
549	SAXENA, AMIT/SHIPRA NIGAM	119500				0.00
23	1000 SIOUX AVE	00660 161500		4,694.11	4,900.64	
	LAKE HIAWATHA, NJ	07034 0		4,694.10	4,900.64	19,189.49
	1000 SIOUX AVE	2 281000	0.00			19,189.49
	02/07/23 23	1 P001 CK CORELOGIC		2,318.25	0.00	16,871.24
	05/03/23 23	2 P001 CK CORELOGIC		2,318.25	0.00	14,552.99
	08/03/23 23	3 P001 CK corelogic		2,433.46	0.00	12,119.53
	11/08/23 23	4 P001 CK CORELOGIC		2,433.46	0.00	9,686.07
	02/05/24 24	1 P001 CK CORELOGIC		2,375.86	0.00	7,310.21
	05/06/24 24	2 P001 CK CORELOGIC		2,375.85	0.00	4,934.36
	08/01/24 24	3 P001 CK CORELOGIC		2,467.18	0.00	2,467.18
			Per Diem Interest:		0.00	2,467.18

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549 24	BHATT, SURESH/REKHA 1200 SIOUX AVE LAKE HIAWATHA, NJ 1200 SIOUX AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123500 00660 192800 07034 0 2 316300	0.00	5,283.80 5,283.79 2,609.48 2,609.47 2,739.16 2,739.16 2,674.32 2,674.32 2,777.12	5,516.28 5,516.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,600.14 21,600.14 18,990.66 16,381.19 13,642.03 10,902.87 8,228.55 5,554.23 2,777.11 2,777.11
				Per Diem Interest:	0.00	2,777.11
549 25	LIANG/GOU, XIN/SHIMIN 1400 SIOUX AVE LAKE HIAWATHA, NJ 1400 SIOUX AVE 01/12/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 12/05/23 23 4 P001 CK 12/05/23 24 1 P001 CK 04/16/24 24 2 P001 CK 07/25/24 24 3 P001 CK	119500 181500 07034 0 2 301000	0.00	5,028.21 5,028.20 2,483.25 2,483.25 2,606.66 2,606.66 2,544.96 2,544.95 2,642.78	5,249.44 5,249.44 0.00 0.00 0.00 30.14 0.00 0.00 0.00	0.00 20,555.29 20,555.29 18,072.04 15,588.79 12,982.13 10,375.47 7,830.51 5,285.56 2,642.78 2,642.78
				Per Diem Interest:	0.00	2,642.78
549 26	UNYURUTEN, ERCAN/NURHAN 1600 SIOUX AVE LAKE HIAWATHA, NJ 1600 SIOUX AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	119800 191400 07034 0 2 311200	0.00	5,198.60 5,198.59 2,567.40 2,567.40 2,694.99 2,694.99 2,631.20 2,631.19 2,732.34	5,427.33 5,427.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,251.84 21,251.84 18,684.44 16,117.04 13,422.05 10,727.06 8,095.86 5,464.67 2,732.33 2,732.33
				Per Diem Interest:	0.00	2,732.33
549 27	VAGHELA, GIRISH/GITA 1800 SIOUX AVE LAKE HIAWATHA, NJ 1800 SIOUX AVE 11/01/22 23 1 P001 CK 26727427 02/03/23 23 1 P001 CK 49426232 02/03/23 23 2 P001 CK 49426232 05/01/23 23 2 P001 CK 66357268 05/01/23 23 3 P001 CK 66357268 07/31/23 23 3 P001 CK 82161832 07/31/23 23 4 P001 CK 82161832	120000 180200 07034 0 2 300200	0.00	5,014.84 5,014.84 15.75 2,460.90 39.10 2,437.55 62.45 2,537.28 12.72	5,235.49 5,235.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,500.65 20,500.65 20,484.90 18,024.00 17,984.90 15,547.35 15,484.90 12,947.62 12,934.90

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549	27	VAGHELA, GIRISH/GITA	Continued			
	10/27/23 23	4 P001 CK 98453990		2,550.00	0.00	10,384.90
	12/01/23 23	4 P001 CK		37.01	0.25	10,347.89
	12/01/23 24	1 P001 CK		2,538.19	0.00	7,809.70
	04/25/24 24	2 P001 CK 39825946		2,538.19	0.00	5,271.51
	04/25/24 24	3 P001 CK 39825946		161.81	0.00	5,109.70
	07/19/24 24	3 P001 CK 54661355		2,473.95	0.00	2,635.75
	07/19/24 24	4 P001 CK 54661355		226.05	0.00	2,409.70
			Per Diem Interest:		0.00	2,409.70
549 28	THAKKAR, AKASH B/JIGISHA A 2000 SIOUX AVE LAKE HIAWATHA, NJ 2000 SIOUX AVE	132000 00597 170100 07034 0 2 302100	0.00	5,046.59 5,046.57	5,268.63 5,268.62	0.00 20,630.41 20,630.41
	02/02/23 23	1 P001 CK LERETA		2,492.33	0.00	18,138.08
	04/20/23 23	2 P001 CK LERETA		2,492.32	0.00	15,645.76
	08/22/23 23	3 P001 CK LERETA		2,616.19	0.00	13,029.57
	10/25/23 23	4 P001 CK LERETA		2,616.18	0.00	10,413.39
	01/30/24 24	1 P001 CK LERETA		2,554.26	0.00	7,859.13
	04/29/24 24	2 P001 CK LERETA		2,554.25	0.00	5,304.88
	08/07/24 24	3 P001 CK LERETA		2,652.44	0.00	2,652.44
			Per Diem Interest:		0.00	2,652.44
550 1	IQBAL, AHMAD 83 LAKE SHORE DR LAKE HIAWATHA, NJ 83 LAKE SHORE DR	89700 00660 258800 07034 0 2 348500	0.00	5,821.70 5,821.70	6,077.84 6,077.83	0.00 23,799.07 23,799.07
	02/07/23 23	1 P001 CK CORELOGIC		2,875.13	0.00	20,923.94
	05/03/23 23	2 P001 CK CORELOGIC		2,875.13	0.00	18,048.81
	08/03/23 23	3 P001 CK corelogic		3,018.01	0.00	15,030.80
	11/08/23 23	4 P001 CK CORELOGIC		3,018.00	0.00	12,012.80
	02/05/24 24	1 P001 CK CORELOGIC		2,946.57	0.00	9,066.23
	05/06/24 24	2 P001 CK CORELOGIC		2,946.57	0.00	6,119.66
	08/01/24 24	3 P001 CK CORELOGIC		3,059.83	0.00	3,059.83
			Per Diem Interest:		0.00	3,059.83
550 2	MATIAS, MICHAEL/CHERYL 25 CHEROKEE AVE LAKE HIAWATHA, NJ 25 CHEROKEE AVE	86100 00660 67800 07034 0 2 153900	0.00	2,570.91 2,570.89	2,684.03 2,684.01	0.00 10,509.84 10,509.84
	02/07/23 23	1 P001 CK CORELOGIC		1,269.68	0.00	9,240.16
	05/03/23 23	2 P001 CK CORELOGIC		1,269.67	0.00	7,970.49
	08/03/23 23	3 P001 CK corelogic		1,332.78	0.00	6,637.71
	11/08/23 23	4 P001 CK CORELOGIC		1,332.77	0.00	5,304.94
	02/05/24 24	1 P001 CK CORELOGIC		1,301.23	0.00	4,003.71
	05/06/24 24	2 P001 CK CORELOGIC		1,301.22	0.00	2,702.49
	08/01/24 24	3 P001 CK CORELOGIC		1,351.25	0.00	1,351.24
			Per Diem Interest:		0.00	1,351.24

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550 3	JANI, KIRIT/DARSHANA 23 CHEROKEE AVE LAKE HIAWATHA, NJ 23 CHEROKEE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 9035184139 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 107100 07034 0 2 193200 WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC CORELOGIC	0.00	3,227.41 3,227.40 1,593.90 1,593.90 1,673.11 1,673.11 1,633.51 1,633.50 1,696.30 Per Diem Interest:	3,369.41 3,369.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,193.62 13,193.62 11,599.72 10,005.82 8,332.71 6,659.60 5,026.09 3,392.59 1,696.29 1,696.29
550 4	VANDAL, MOHAMMAD 8 ARNOLD DR PARSIPPANY, NJ 17 CHEROKEE AVE 02/24/23 23 1 P001 CK 02/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/28/23 23 4 P001 CK 03/05/24 24 1 P001 CK 03/26/24 24 2 P001 CK 08/09/24 24 3 P001 CK	92500 00660 0 07054 0 1 92500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,710.22 1,710.22 928.13 928.13 636.05 636.04 782.09 782.09 812.15 Per Diem Interest:	1,448.20 1,448.19 4.74 0.00 0.00 3.82 5.91 0.00 0.00	0.00 6,316.83 6,316.83 5,388.70 4,460.57 3,824.52 3,188.48 2,406.39 1,624.30 812.15 812.15
550 5	GRASSO, THOMAS J & KATHLEEN M 15 CHEROKEE AVE LAKE HIAWATHA, NJ 15 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86400 00660 209200 07034 0 2 295600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,938.00 4,938.00 2,438.70 2,438.70 2,559.90 2,559.89 2,499.30 2,499.30 2,595.37 Per Diem Interest:	5,155.27 5,155.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,186.52 20,186.52 17,747.82 15,309.12 12,749.22 10,189.33 7,690.03 5,190.73 2,595.36 2,595.36
550 6	PATEL/FERGUSON,MRUDULA/MONANK&MARGI 11 CHEROKEE AVE LAKE HIAWATHA, NJ 11 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 SC001 00660 86500 07034 0 2 172600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,758.29 2,758.28 1,361.45 1,361.45 1,432.22 1,432.21 1,396.84 1,396.83 1,452.93	2,885.15 2,885.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,286.85 11,286.85 9,925.40 8,563.95 7,131.73 5,699.52 4,302.68 2,905.85 1,452.92

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550	6	PATEL/FERGUSON,MRUDULA/MONANK&MARGI Continued				
				Per Diem Interest:	0.00	1,452.92
550 7	TOBJY, GEORGE J/SUSAN A 7 CHEROKEE AVE LAKE HIAWATHA, NJ 7 CHEROKEE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	89400 95200 07034 0 2 184600	0.00	3,083.75 3,083.74 1,522.95 1,522.95 1,598.64 1,598.63 1,560.80 1,560.79 1,620.79	3,219.43 3,219.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,606.33 12,606.33 11,083.38 9,560.43 7,961.79 6,363.16 4,802.36 3,241.57 1,620.78 1,620.78
				Per Diem Interest:	0.00	1,620.78
550 9	1 CHEROKEE AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 1 CHEROKEE AVE 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/22/23 23 3 P001 CS 10/30/23 23 4 P001 CS 01/24/24 24 1 P001 CS 04/29/24 24 2 P001 CS	88400 27800 07034 0 2 116200	0.00	1,818.20 1,818.19 835.73 835.72 1,129.22 1,129.21 982.47 982.47	2,149.46 2,149.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,935.29 7,935.29 7,099.56 6,263.84 5,134.62 4,005.41 3,022.94 2,040.47 2,040.47
				Per Diem Interest:	0.00	2,040.47
550 10	GAHLOT/SAINI, PAWAN KUMAR/SONALI 2 SEMINOLE AVE LAKE HIAWATHA, NJ 2 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	92500 181300 07034 0 2 273800	0.00	4,573.83 4,573.83 2,258.85 2,258.85 2,371.11 2,371.11 2,314.98 2,314.98 2,403.97	4,775.08 4,775.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,697.81 18,697.81 16,438.96 14,180.11 11,809.00 9,437.89 7,122.91 4,807.93 2,403.96 2,403.96
				Per Diem Interest:	0.00	2,403.96
550 11	CHANDRA, JOSEPH/ESTHER 6 SEMINOLE AVE LAKE HIAWATHA, NJ 6 SEMINOLE AVE 01/27/23 23 1 P001 CK 816 05/01/23 23 2 P001 CK 853 08/07/23 23 3 P001 CK 885 11/01/23 23 4 P001 CK 933 02/01/24 24 1 P001 CK 972	89400 85000 07034 0 2 174400	0.00	2,913.36 2,913.35 1,438.80 1,438.80 1,510.31 1,510.30 1,474.56	3,041.54 3,041.53 0.00 0.00 0.00 0.00 0.00	0.00 11,909.78 11,909.78 10,470.98 9,032.18 7,521.87 6,011.57 4,537.01

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550	11 05/01/24 24 2 P001 CK 1012 08/05/24 24 3 P001 CK 1041	CHANDRA, JOSEPH/ESTHER	Continued	1,474.55 1,531.23 Per Diem Interest:	0.00 0.00 0.00	3,062.46 1,531.23 1,531.23
550 12	KAPPMEIER, GARY & JUDY 10 SEMINOLE AVE LAKE HIAWATHA, NJ 10 SEMINOLE AVE 11/29/22 23 1 P001 CK 05/24/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/22/23 23 4 P001 CK 01/10/24 24 1 P001 CK 06/10/24 24 2 P001 CK	79900 106600 07034 0 2 186500	0.00	3,115.49 3,115.49 1,538.63 1,538.63 1,615.09 1,615.08 1,576.86 1,576.86 Per Diem Interest:	3,252.56 3,252.55 0.00 8.11 0.00 8.21 0.00 14.50 0.00	0.00 12,736.09 12,736.09 11,197.46 9,658.83 8,043.74 6,428.66 4,851.80 3,274.94 3,274.94
550 13	RAMIREZ/OSORIO, ISRAEL L/SANDRA 12 SEMINOLE AVE LAKE HIAWATHA, NJ 12 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	77500 00660 252100 07034 0 2 329600	0.00	5,505.97 5,505.97 2,719.20 2,719.20 2,854.34 2,854.33 2,786.77 2,786.77 2,893.89 Per Diem Interest:	5,748.23 5,748.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,508.38 22,508.38 19,789.18 17,069.98 14,215.64 11,361.31 8,574.54 5,787.77 2,893.88 2,893.88
550 14	VELASQUEZ, DANIEL 10 KEARNY ST NEWARK, NJ 14 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79900 00660 56100 07104 0 2 136000	0.00	2,146.88 2,146.88 997.00 997.00 1,302.76 1,302.76 1,149.88 1,149.88 1,294.05 Per Diem Interest:	2,596.81 2,596.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,487.37 9,487.37 8,490.37 7,493.37 6,190.61 4,887.85 3,737.97 2,588.09 1,294.04 1,294.04
550 15	VALENTIN, DARIEL 18 SEMINOLE AVE LAKE HIAWATHA, NJ 18 SEMINOLE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	86100 00660 177300 07034 0 2 263400	0.00	4,400.10 4,400.10 2,173.05 2,173.05 2,281.05	4,593.70 4,593.69 0.00 0.00 0.00	0.00 17,987.59 17,987.59 15,814.54 13,641.49 11,360.44

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550	15	VALENTIN, DARIEL	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,281.04	0.00	9,079.40
	02/05/24 24	1 P001 CK	CORELOGIC	2,227.05	0.00	6,852.35
	05/06/24 24	2 P001 CK	CORELOGIC	2,227.05	0.00	4,625.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,312.65	0.00	2,312.65
			Per Diem Interest:		0.00	2,312.65
550	16	ALEKSANDRIC, CVETA				0.00
	20 SEMINOLE AVE	00660 95200		3,028.63	3,161.88	
	LAKE HIAWATHA, NJ	07034 0		3,028.61	3,161.87	12,380.99
	20 SEMINOLE AVE	2 181300	0.00			12,380.99
	02/07/23 23	1 P001 CK	CORELOGIC	1,495.73	0.00	10,885.26
	05/03/23 23	2 P001 CK	CORELOGIC	1,495.72	0.00	9,389.54
	08/03/23 23	3 P001 CK	corelogic	1,570.06	0.00	7,819.48
	11/08/23 23	4 P001 CK	CORELOGIC	1,570.06	0.00	6,249.42
	02/05/24 24	1 P001 CK	CORELOGIC	1,532.90	0.00	4,716.52
	05/06/24 24	2 P001 CK	CORELOGIC	1,532.89	0.00	3,183.63
			Per Diem Interest:		0.00	3,183.63
550	17	CHAGATAY, ZABI				0.00
	22 SEMINOLE AVE	00660 113900		3,237.43	3,379.88	
	LAKE HIAWATHA, NJ	07034 0		3,237.43	3,379.87	13,234.61
	22 SEMINOLE AVE	2 193800	0.00			13,234.61
	02/07/23 23	1 P001 CK	CORELOGIC	1,598.85	0.00	11,635.76
	05/03/23 23	2 P001 CK	CORELOGIC	1,598.85	0.00	10,036.91
	08/03/23 23	3 P001 CK	corelogic	1,678.31	0.00	8,358.60
	11/08/23 23	4 P001 CK	CORELOGIC	1,678.31	0.00	6,680.29
	02/05/24 24	1 P001 CK	CORELOGIC	1,638.58	0.00	5,041.71
	05/06/24 24	2 P001 CK	CORELOGIC	1,638.58	0.00	3,403.13
	08/01/24 24	3 P001 CK	CORELOGIC	1,701.57	0.00	1,701.56
			Per Diem Interest:		0.00	1,701.56
550	18	MARKOSKI, ZORAN				0.00
	89 LAKE SHORE DR	00660 55800		2,430.59	2,537.52	
	LAKE HIAWATHA, NJ	07034 0		2,430.58	2,537.51	9,936.20
	89 LAKE SHORE DR	2 145500	0.00			9,936.20
	02/07/23 23	1 P001 CK	CORELOGIC	1,200.38	0.00	8,735.82
	05/03/23 23	2 P001 CK	CORELOGIC	1,200.38	0.00	7,535.44
	08/03/23 23	3 P001 CK	corelogic	1,260.03	0.00	6,275.41
	11/08/23 23	4 P001 CK	CORELOGIC	1,260.02	0.00	5,015.39
	02/05/24 24	1 P001 CK	CORELOGIC	1,230.21	0.00	3,785.18
	05/06/24 24	2 P001 CK	CORELOGIC	1,230.20	0.00	2,554.98
	08/01/24 24	3 P001 CK	CORELOGIC	1,277.49	0.00	1,277.49
			Per Diem Interest:		0.00	1,277.49
551	1	DE ROCCO, ELLEN/THOMAS				0.00
	81 LAKE SHORE DR	00660 81800		2,814.80	2,938.64	
	LAKE HIAWATHA, NJ	07034 0		2,814.80	2,938.63	11,506.87
	81 LAKE SHORE DR	2 168500	0.00			11,506.87
	02/07/23 23	1 P001 CK	CORELOGIC	1,390.13	0.00	10,116.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551	1	DE ROCCO, ELLEN/THOMAS	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,390.13	0.00	8,726.61
	08/03/23 23 3 P001 CK	corelogic		1,459.21	0.00	7,267.40
	11/08/23 23 4 P001 CK	CORELOGIC		1,459.20	0.00	5,808.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,424.67	0.00	4,383.53
	05/06/24 24 2 P001 CK	CORELOGIC		1,424.67	0.00	2,958.86
	08/01/24 24 3 P001 CK	CORELOGIC		1,479.43	0.00	1,479.43
			Per Diem Interest:		0.00	1,479.43
551	2	YOUNG/MARCHELL, TIFFANY/HAROLD K				0.00
	77 LAKE SHORE DR	00660 74600		2,641.07	2,757.27	
	LAKE HIAWATHA, NJ	07034 0		2,641.05	2,757.26	10,796.65
	77 LAKE SHORE DR	2 158100	0.00			10,796.65
	01/26/23 23 1 P001 CK	WELLS FARGO		1,304.33	0.00	9,492.32
	04/28/23 23 2 P001 CK	WELLS FARGO		1,304.32	0.00	8,188.00
	07/26/23 23 3 P001 CK	WELLS FARGO		1,369.15	0.00	6,818.85
	11/01/23 23 4 P001 CK	WELLS FARGO		1,369.14	0.00	5,449.71
	02/06/24 24 1 P001 CK	WELLS FARGO		1,336.74	0.00	4,112.97
	05/06/24 24 2 P001 CK	CORELOGIC		1,336.73	0.00	2,776.24
	08/01/24 24 3 P001 CK	CORELOGIC		1,388.12	0.00	1,388.12
			Per Diem Interest:		0.00	1,388.12
551	3	MARCHELL, HAROLD K & JOAN				0.00
	75 LAKE SHORE DR	25000		1,812.50	1,892.24	
	LAKE HIAWATHA, NJ	07034 0		1,812.50	1,892.23	7,409.47
	75 LAKE SHORE DR	2 108500	0.00			7,409.47
	01/30/23 23 1 P001 CK 743			895.13	0.00	6,514.34
	05/01/23 23 2 P001 CK 766			895.13	0.00	5,619.21
	07/31/23 23 3 P001 CK 790			939.61	0.00	4,679.60
	10/31/23 23 4 P001 CK 814			939.60	0.00	3,740.00
	01/24/24 24 1 P001 CK 837			917.37	0.00	2,822.63
	04/25/24 24 2 P001 CK 867			917.37	0.00	1,905.26
	07/30/24 24 3 P001 CK 123			952.63	0.00	952.63
			Per Diem Interest:		0.00	952.63
551	4	R AND R ENTERPRISE LLC				0.00
	1201 ORANGE ST, STE 600	00672 66700		2,448.96	2,556.71	
	WILMINGTON, DE	19801 0		2,448.95	2,556.69	10,011.31
	31 HURON AVE	2 146600	0.00			10,011.31
	02/10/23 23 1 P001 CK			1,209.45	0.00	8,801.86
	05/10/23 23 2 P001 CK			1,209.45	0.00	7,592.41
	08/31/23 23 3 P001 CK			1,269.56	0.00	6,322.85
	11/06/23 23 4 P001 CK			1,269.55	0.00	5,053.30
	02/07/24 24 1 P001 CS			1,239.51	0.00	3,813.79
	04/26/24 24 2 P001 CS			1,239.50	0.00	2,574.29
			Per Diem Interest:		0.00	2,574.29

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address					Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St					Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location					Class	Net Value	Deduct	Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
551 5	MC ELWEE, B J & J A							79900	VT001			0.00	
	29 HURON AVE							124700		3,292.85	3,443.23		
	LAKE HIAWATHA, NJ					07034		0		3,292.84	3,443.21	13,472.13	
	29 HURON AVE					2		204600	500.00			13,472.13	
	01/23/23	23	1	P001	CK					1,625.45	0.00	11,846.68	
	05/01/23	23	2	P001	CK					1,625.45	0.00	10,221.23	
	08/01/23	23	3	P001	CK					1,709.34	0.00	8,511.89	
	11/01/23	23	4	P001	CK					1,709.33	0.00	6,802.56	
	02/05/24	24	1	P001	CK					1,667.40	0.00	5,135.16	
	05/01/24	24	2	P001	CK					1,667.39	0.00	3,467.77	
	07/31/24	24	3	P001	CK					1,733.89	0.00	1,733.88	
	07/31/24	24	3	R001	CK			online bad acct #		1,733.89	0.00	3,467.77	
	Original Payment Date: 07/31/24												
	Per Diem Interest:										0.00	3,467.77	
	551 6	POWELL, JUDITH/LORENZO							79900				0.00
27 HURON AVE					00660		136900		3,621.65	3,781.00			
LAKE HIAWATHA, NJ					07034		0		3,621.64	3,780.99	14,805.28		
27 HURON AVE					2		216800	0.00			14,805.28		
02/07/23		23	1	P001	CK		CORELOGIC			1,788.60	0.00	13,016.68	
05/03/23		23	2	P001	CK		CORELOGIC			1,788.60	0.00	11,228.08	
08/03/23		23	3	P001	CK		corelogic			1,877.49	0.00	9,350.59	
11/08/23		23	4	P001	CK		CORELOGIC			1,877.49	0.00	7,473.10	
02/05/24		24	1	P001	CK		CORELOGIC			1,833.05	0.00	5,640.05	
05/06/24		24	2	P001	CK		CORELOGIC			1,833.04	0.00	3,807.01	
08/01/24		24	3	P001	CK	CORELOGIC				1,903.51	0.00	1,903.50	
Per Diem Interest:										0.00	1,903.50		
551 7		ECCLES, D A & C A							86100				0.00
		25 HURON AVE							98500		3,083.75	3,219.43	
		LAKE HIAWATHA, NJ					07034		0		3,083.74	3,219.41	12,606.33
	25 HURON AVE					2		184600	0.00			12,606.33	
	11/28/22	23	1	P001	CK	264				0.39	0.00	12,605.94	
	03/27/23	23	1	P001	CK	2798				1,522.56	19.30	11,083.38	
	03/27/23	23	2	P001	CK	2798				1.04	0.00	11,082.34	
	05/30/23	23	2	P001	CK	2813				1,521.91	9.99	9,560.43	
	05/30/23	23	3	P001	CK	2813				0.68	0.00	9,559.75	
	09/14/23	23	3	P001	CK	2709				1,597.96	16.44	7,961.79	
	09/14/23	23	4	P001	CK	2709				5.73	0.00	7,956.06	
	10/30/23	23	4	P001	CK	2717				1,592.90	0.00	6,363.16	
	10/30/23	24	1	P001	CK	2717				5.73	0.00	6,357.43	
	01/26/24	24	1	P001	CK	2693				1,555.07	0.00	4,802.36	
	01/26/24	24	2	P001	CK	2693				5.73	0.00	4,796.63	
	05/03/24	24	2	P001	CK					1,555.06	0.00	3,241.57	
	07/22/24	24	3	P001	CK					1,620.79	0.00	1,620.78	
	Per Diem Interest:										0.00	1,620.78	

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551 8	CHEN, KING-CHUANG 23 HURON AVE LAKE HIAWATHA, NJ 23 HURON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79900 00660 112300 07034 0 2 192200	0.00	3,210.70 3,210.70 1,585.65 1,585.65 1,664.45 1,664.45 1,625.05 1,625.05 1,687.52	3,351.97 3,351.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,125.33 13,125.33 11,539.68 9,954.03 8,289.58 6,625.13 5,000.08 3,375.03 1,687.51 1,687.51
				Per Diem Interest:	0.00	
551 9	PANIAHIE, LEENA/MOHAMMED 30 CHEROKEE AVE LAKE HIAWATHA, NJ 19 HURON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 133200 07034 0 2 219300	0.00	3,663.42 3,663.40 1,809.23 1,809.22 1,899.14 1,899.14 1,854.19 1,854.18 1,925.46	3,824.60 3,824.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,976.01 14,976.01 13,166.78 11,357.56 9,458.42 7,559.28 5,705.09 3,850.91 1,925.45 1,925.45
				Per Diem Interest:	0.00	
551 10	CORPUZ, NORIE 17 HURON AVE LAKE HIAWATHA, NJ 17 HURON AVE 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 08/07/23 23 3 P001 CK 4321 11/27/23 23 4 P001 CK 4479 03/06/24 23 4 P001 CK 4488 03/06/24 24 1 P001 CK 4488 05/15/24 24 1 P001 CK 05/15/24 24 2 P001 CK 08/12/24 24 3 P001 CK	92500 00660 73600 07034 0 2 166100	0.00	2,774.71 2,774.69 1,370.33 1,370.32 1,438.43 1,430.11 8.31 1,403.76 0.62 1,404.37 1,458.36	2,896.79 2,896.78 10.66 0.00 0.00 8.31 0.18 10.92 0.01 4.37 0.00	0.00 11,342.97 11,342.97 9,972.64 8,602.32 7,163.89 5,733.78 5,725.47 4,321.71 4,321.09 2,916.72 1,458.36 1,458.36
				Per Diem Interest:	0.00	
551 11	SEIRAFI/MOSADDEGHI, REZA/RANA 11 HURON AVE LAKE HIAWATHA, NJ 11 HURON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	79900 00660 134900 07034 0 2 214800	0.00	3,588.24 3,588.23 1,772.10 1,772.10 1,860.17 1,860.17 1,816.14	3,746.12 3,746.11 0.00 0.00 0.00 0.00 0.00	0.00 14,668.70 14,668.70 12,896.60 11,124.50 9,264.33 7,404.16 5,588.02

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551	11 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	SEIRAFI/MOSADDEGHI, REZA/RANA CORELOGIC	Continued	1,816.13 1,885.95 Per Diem Interest:	0.00 0.00 0.00	3,771.89 1,885.94 1,885.94
551 12	YANG/FANG, LILY/XING 9 HURON AVE LAKE HIAWATHA, NJ 9 HURON AVE 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	86100 118800 07034 0 2 204900	0.00	3,422.86 3,422.85 1,690.43 1,690.42 1,774.44 1,774.43 1,732.43 1,732.43 1,799.03 Per Diem Interest:	3,573.47 3,573.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,992.63 13,992.63 12,302.20 10,611.78 8,837.34 7,062.91 5,330.48 3,598.05 1,799.02 1,799.02
551 13	PAUDEL/DHAKAL, PUSKAR/PABITRA & CHOK 7 HURON AVE LAKE HIAWATHA, NJ 7 HURON AVE 12/12/22 23 1 P001 CK 5758 12/29/22 23 1 P001 CK 995137 02/03/23 23 1 P001 CK 995139 02/27/23 23 1 P001 CK 995145 02/27/23 23 2 P001 CK 995145 03/06/23 23 2 P001 CK 1115 04/04/23 23 2 P001 CK 995147 05/02/23 23 2 P001 CK 995150 05/02/23 23 3 P001 CK 995150 06/30/23 23 3 P001 CK 995161 07/31/23 23 3 P001 CK 995164 09/01/23 23 3 P001 CK 995168 09/01/23 23 4 P001 CK 995168 10/02/23 23 4 P001 CK 995171 10/31/23 23 4 P001 CK 995174 11/28/23 23 4 P001 CK 995181 11/28/23 24 1 P001 CK 995181 12/26/23 24 1 P001 CK 995182 01/29/24 24 1 P001 CK 995185 02/26/24 24 1 P001 CK 6639 02/26/24 24 2 P001 CK 6639 03/01/24 24 2 P001 CK 995191 04/01/24 24 2 P001 CK 995194 04/29/24 24 2 P001 CK 995197 04/29/24 24 3 P001 CK 995197 07/29/24 24 3 P001 CK 4891 07/26/24 24 4 P001 CK 995211	86100 00672 120500 07034 0 2 206600	0.00	3,451.26 3,451.25 0.02 580.00 580.00 544.43 32.42 648.91 580.00 443.12 136.88 580.00 580.00 492.28 84.44 580.00 580.00 544.71 52.02 600.00 600.00 494.79 100.88 600.00 600.00 445.92 154.08 1,659.87 600.00 Per Diem Interest:	3,603.11 3,603.09 0.00 0.00 0.00 3.15 0.00 0.00 0.00 0.00 0.00 0.00 3.28 0.00 0.00 0.00 3.27 0.00 0.00 0.00 2.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,108.71 14,108.71 14,108.69 13,528.69 12,948.69 12,404.26 12,371.84 11,722.93 11,142.93 10,699.81 10,562.93 9,982.93 9,402.93 8,910.65 8,826.21 8,246.21 7,666.21 7,121.50 7,069.48 6,469.48 5,869.48 5,374.69 5,273.81 4,673.81 4,073.81 3,627.89 3,473.81 1,813.94 1,213.94 1,213.94

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551 14	CARVAJAL, JENNIFER/JUAN 3 HURON AVE LAKE HIAWATHA, NJ 3 HURON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85200 00660 101100 07034 0 2 186300	0.00	3,112.15 3,112.14 1,536.98 1,536.97 1,613.36 1,613.36 1,575.17 1,575.17 1,635.72	3,249.08 3,249.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,722.44 12,722.44 11,185.46 9,648.49 8,035.13 6,421.77 4,846.60 3,271.43 1,635.71 1,635.71
				Per Diem Interest:	0.00	1,635.71
551 15	TREIBLE, TRACY 1 HURON AVE LAKE HIAWATHA, NJ 1 HURON AVE 02/21/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/03/23 23 3 P001 CS 10/31/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/10/24 24 2 P001 CS 08/06/24 24 3 P001 CK	93200 117600 07034 0 2 210800	0.00	3,521.42 3,521.41 1,739.10 1,739.10 1,825.53 1,825.53 1,782.32 1,782.31 1,850.83	3,676.36 3,676.35 9.06 6.79 0.00 0.00 0.00 0.00 0.00	0.00 14,395.54 14,395.54 12,656.44 10,917.34 9,091.81 7,266.28 5,483.96 3,701.65 1,850.82 1,850.82
				Per Diem Interest:	0.00	1,850.82
551 16	DURANGO, SANDRA 2 CHEROKEE AVE LAKE HIAWATHA, NJ 2 CHEROKEE AVE 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85100 00660 137200 07034 0 2 222300	0.00 Seq 1 Seq 1	3,655.78 3,655.77 57.75 1,833.98 57.75 1,833.97 1,925.12 1,925.12 1,879.55 1,879.55 1,951.80	3,876.92 3,876.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,065.38 15,065.38 15,123.13 13,289.15 13,346.90 11,512.93 9,587.81 7,662.69 5,783.14 3,903.59 1,951.79 1,951.79
				Per Diem Interest:	0.00	1,951.79
551 18	SHAH, TEJAS/RIDDHI 67 CHESTERFIELD RD PARSIPPANY, NJ 6 CHEROKEE AVE 01/26/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/16/24 24 1 P001 CK	79900 118200 07054 0 2 198100	0.00	3,309.27 3,309.25 1,634.33 1,634.32 1,715.55 1,715.54 1,674.94	3,454.87 3,454.86 0.00 0.00 0.00 0.00 0.00	0.00 13,528.25 13,528.25 11,893.92 10,259.60 8,544.05 6,828.51 5,153.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551	18 04/11/24 24 2 P001 CK 07/17/24 24 3 P001 CK	SHAH, TEJAS/RIDDHI	Continued	1,674.93 1,739.32 Per Diem Interest:	0.00 0.00 0.00	3,478.64 1,739.32 1,739.32
551 19	SMITH, SCOTT 10 CHEROKEE AVE LAKE HIAWATHA, NJ 10 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	80400 00660 159600 07034 0 2 240000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,009.20 4,009.20 1,980.00 1,980.00 2,078.40 2,078.40 2,029.20 2,029.20 2,107.20 Per Diem Interest:	4,185.60 4,185.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,389.60 16,389.60 14,409.60 12,429.60 10,351.20 8,272.80 6,243.60 4,214.40 2,107.20 2,107.20
551 20	BRUCKEN, R E & P 12 CHEROKEE AVE LAKE HIAWATHA, NJ 12 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 99200 07034 0 2 185300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	DS001 500.00	2,970.45 2,970.43 1,466.23 1,466.22 1,542.20 1,542.20 1,504.22 1,504.21 1,564.44 Per Diem Interest:	3,106.64 3,106.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,154.15 12,154.15 10,687.92 9,221.70 7,679.50 6,137.30 4,633.08 3,128.87 1,564.43 1,564.43
551 21	754 LYONS AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 14 CHEROKEE AVE 01/23/23 23 1 P001 CS 05/04/23 23 2 P001 CS 08/30/23 23 3 P001 CS 10/25/23 23 4 P001 CS 01/24/24 24 1 P001 CS 04/26/24 24 2 P001 CS 08/13/24 24 3 P001 CS	79900 00660 68400 07034 0 2 148300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,477.36 2,477.35 1,223.48 1,223.47 1,284.28 1,284.28 1,253.88 1,253.88 1,302.08 Per Diem Interest:	2,586.36 2,586.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,127.42 10,127.42 8,903.94 7,680.47 6,396.19 5,111.91 3,858.03 2,604.15 1,302.07 1,302.07
551 22	MASONE, SAM JR & TUEY M 18 CHEROKEE AVE LAKE HIAWATHA, NJ 18 CHEROKEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	79900 142500 07034 0 2 222400 CORELOGIC CORELOGIC	0.00	3,715.20 3,715.19 1,834.80 1,834.80	3,878.66 3,878.65 0.00 0.00	0.00 15,187.70 15,187.70 13,352.90 11,518.10

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551	22	MASONE, SAM JR & TUEY M	Continued			
	07/31/23 23 3 P001 CK			1,925.99	0.00	9,592.11
	10/25/23 23 4 P001 CK			1,925.98	0.00	7,666.13
	02/05/24 24 1 P001 CK			1,880.40	0.00	5,785.73
	05/21/24 24 2 P001 CK			1,880.39	10.47	3,905.34
	07/29/24 24 3 P001 CK			1,952.67	0.00	1,952.67
			Per Diem Interest:		0.00	1,952.67
551	23	MANSUR, MURAT	79900			0.00
	20 CHEROKEE AVE	00660 115700		3,267.50	3,411.27	
	LAKE HIAWATHA, NJ	07034 0		3,267.50	3,411.25	13,357.52
	20 CHEROKEE AVE	2 195600	0.00			13,357.52
	02/02/23 23 1 P001 CK	LERETA		1,613.70	0.00	11,743.82
	04/20/23 23 2 P001 CK	LERETA		1,613.70	0.00	10,130.12
	08/03/23 23 3 P001 CK	corelogic		1,693.90	0.00	8,436.22
	11/08/23 23 4 P001 CK	CORELOGIC		1,693.89	0.00	6,742.33
	02/05/24 24 1 P001 CK	CORELOGIC		1,653.80	0.00	5,088.53
	05/06/24 24 2 P001 CK	CORELOGIC		1,653.80	0.00	3,434.73
	08/01/24 24 3 P001 CK	CORELOGIC		1,717.37	0.00	1,717.36
			Per Diem Interest:		0.00	1,717.36
551	24	LAMICHANE, JANARDAN/SRIJANA	79900			0.00
	24 CHEROKEE AVE	00660 114100		3,240.77	3,383.36	
	LAKE HIAWATHA, NJ	07034 0		3,240.77	3,383.36	13,248.26
	24 CHEROKEE AVE	2 194000	0.00			13,248.26
	02/07/23 23 1 P001 CK	CORELOGIC		1,600.50	0.00	11,647.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,600.50	0.00	10,047.26
	08/03/23 23 3 P001 CK	corelogic		1,680.04	0.00	8,367.22
	11/08/23 23 4 P001 CK	CORELOGIC		1,680.04	0.00	6,687.18
	02/05/24 24 1 P001 CK	CORELOGIC		1,640.27	0.00	5,046.91
	05/06/24 24 2 P001 CK	CORELOGIC		1,640.27	0.00	3,406.64
	08/01/24 24 3 P001 CK	CORELOGIC		1,703.32	0.00	1,703.32
			Per Diem Interest:		0.00	1,703.32
551	25	SMITH, STEVEN	79900			0.00
	PO BOX 1273	00660 88000		2,804.78	2,928.19	
	MORRISTOWN, NJ	07962 0		2,804.76	2,928.17	11,465.90
	26 CHEROKEE AVE	2 167900	0.00			11,465.90
	06/22/23 23 1 P001 CK 356			1,385.18	43.40	10,080.72
	06/22/23 23 2 P001 CK 356			1,385.17	33.70	8,695.55
	08/21/23 23 3 P001 CK 359			1,454.02	0.00	7,241.53
	12/14/23 23 4 P001 CK 367			1,454.01	13.89	5,787.52
	12/14/23 24 1 P001 CK 367			1.30	0.00	5,786.22
	03/18/24 24 1 P001 CK 377			1,418.30	14.81	4,367.92
	06/20/24 24 2 P001 CK 379			1,419.59	15.46	2,948.33
			Per Diem Interest:		0.00	2,948.33

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551 26	DIAMOND PROPERTY SOLUTIONS LLC 18 LANTZ RD LAFAYETTE, NJ 26.5 CHEROKEE AVE 02/06/23 23 1 P001 CK 50544887 05/22/23 23 2 P001 CK 70263661 06/09/23 23 2 P001 CK 73724047 06/09/23 23 3 P001 CK 73724047 08/04/23 23 3 P001 CK 83912919 10/25/23 23 4 P001 CK 1715 04/10/24 24 1 P001 CK 05/09/24 24 2 P001 CK 1450	79900 167300 07848 0 2 247200	VT001 250.00	 4,004.48 4,004.47 1,976.90 1,964.89 12.01 5.89 2,072.36 2,078.25 2,027.58 2,027.57 Per Diem Interest:	 4,311.17 4,311.16 0.00 12.01 0.10 0.00 0.00 0.00 41.20 0.00 0.00	0.00 16,631.28 16,631.28 14,654.38 12,689.49 12,677.48 12,671.59 10,599.23 8,520.98 6,493.40 4,465.83 4,465.83
551 27	PATEL, DHARAM/DOLLY A.D. 28 CHEROKEE AVE LAKE HIAWATHA, NJ 28 CHEROKEE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 88600 07034 0 2 174700	0.00	2,918.37 2,918.36 1,441.28 1,441.27 1,512.90 1,512.90 1,477.09 1,477.09 1,533.87 Per Diem Interest:	3,046.77 3,046.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,930.26 11,930.26 10,488.98 9,047.71 7,534.81 6,021.91 4,544.82 3,067.73 1,533.86 1,533.86
552 2	LO DATO, JOSEPH 63 ROCKAWAY BLVD LAKE HIAWATHA, NJ 63 ROCKAWAY BLVD 02/06/23 23 1 P001 CK 1760 05/02/23 23 2 P001 CK 1787 08/07/23 23 3 P001 CK 1810 12/01/23 23 4 P001 CK 1830 02/15/24 24 1 P001 CK 1845 05/02/24 24 1 P001 CK 1870 05/02/24 24 2 P001 CK 1870 08/08/24 24 3 P001 CK 1889	80500 87800 07034 0 2 168300	0.00	2,811.46 2,811.45 1,388.48 1,388.47 1,457.48 1,457.48 1,418.55 4.43 1,422.98 1,534.55 Per Diem Interest:	2,992.03 2,992.02 0.00 0.00 0.00 9.72 4.43 0.08 0.00 0.00	0.00 11,606.96 11,606.96 10,218.48 8,830.01 7,372.53 5,915.05 4,496.50 4,492.07 3,069.09 1,534.54 1,534.54
552 3	LI, LIJUAN 61 ROCKAWAY BLVD LAKE HIAWATHA, NJ 61 ROCKAWAY BLVD 01/27/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/12/24 24 1 P001 CK	80200 152800 07034 0 2 233000	0.00	3,892.27 3,892.26 1,922.25 1,922.25 2,017.78 2,017.78 1,970.02	4,063.52 4,063.52 0.00 0.00 0.00 0.00 0.00	0.00 15,911.57 15,911.57 13,989.32 12,067.07 10,049.29 8,031.51 6,061.49

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552	3	LI, LIJUAN	Continued			
	04/10/24 24 2 P001 CK			1,970.01	0.00	4,091.48
	07/23/24 24 3 P001 CK			2,045.74	0.00	2,045.74
			Per Diem Interest:		0.00	2,045.74
552	ROJAS/RAMIREZ, EDUARDO/CAROLINE	86100				0.00
5	53 ROCKAWAY BLVD	00660 111800		3,212.70	3,544.61	
	LAKE HIAWATHA, NJ	07034 0		3,212.69	3,544.60	13,514.60
	53 ROCKAWAY BLVD	2 197900	0.00			13,514.60
	02/07/23 23 1 P001 CK	CORELOGIC		1,539.45	0.00	11,975.15
	05/03/23 23 2 P001 CK	CORELOGIC		1,539.45	0.00	10,435.70
	08/03/23 23 3 P001 CK	corelogic		1,807.04	0.00	8,628.66
	11/08/23 23 4 P001 CK	CORELOGIC		1,807.04	0.00	6,821.62
	02/05/24 24 1 P001 CK	CORELOGIC		1,673.25	0.00	5,148.37
	05/06/24 24 2 P001 CK	CORELOGIC		1,673.24	0.00	3,475.13
	08/01/24 24 3 P001 CK CORELOGIC			1,737.57	0.00	1,737.56
			Per Diem Interest:		0.00	1,737.56
552	PARINELLO, CHARLES	79700				0.00
6	51 ROCKAWAY BLVD	00660 110500		3,177.29	3,317.09	
	LAKE HIAWATHA, NJ	07034 0		3,177.29	3,317.08	12,988.75
	51 ROCKAWAY BLVD	2 190200	0.00			12,988.75
	10/31/22 23 1 P001 CK M	CORELOGIC		1,502.57	0.00	11,486.18
	02/07/23 23 1 P001 CK	CORELOGIC		66.58	0.00	11,419.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,569.15	0.00	9,850.45
	08/03/23 23 3 P001 CK	corelogic		1,647.13	0.00	8,203.32
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,647.13	0.00	6,556.19
	02/05/24 24 1 P001 CK	CORELOGIC		1,608.14	0.00	4,948.05
	05/06/24 24 2 P001 CK	CORELOGIC		1,608.14	0.00	3,339.91
	08/01/24 24 3 P001 CK CORELOGIC			1,669.96	0.00	1,669.95
			Per Diem Interest:		0.00	1,669.95
552	SALUNIA, DEVENDRA/RAJUL	86400				0.00
7	49 ROCKAWAY BLVD	00660 124800		3,528.10	3,683.33	
	LAKE HIAWATHA, NJ	07034 0		3,528.09	3,683.32	14,422.84
	49 ROCKAWAY BLVD	2 211200	0.00			14,422.84
	02/07/23 23 1 P001 CK	CORELOGIC		1,742.40	0.00	12,680.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,742.40	0.00	10,938.04
	08/03/23 23 3 P001 CK	corelogic		1,828.99	0.00	9,109.05
	11/08/23 23 4 P001 CK	CORELOGIC		1,828.99	0.00	7,280.06
	02/05/24 24 1 P001 CK	CORELOGIC		1,785.70	0.00	5,494.36
	05/06/24 24 2 P001 CK	CORELOGIC		1,785.69	0.00	3,708.67
	08/01/24 24 3 P001 CK CORELOGIC			1,854.34	0.00	1,854.33
			Per Diem Interest:		0.00	1,854.33
552	YOLDAS, YUSUF	86400				0.00
8	47 ROCKAWAY BLVD	00660 137900		3,746.94	3,911.80	
	LAKE HIAWATHA, NJ	07034 0		3,746.93	3,911.79	15,317.46
	47 ROCKAWAY BLVD	2 224300	0.00			15,317.46
	10/12/23 23 1 P001 CK 74679			253.62	0.00	15,063.84

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552	8	YOLDAS, YUSUF	Continued			
	10/12/23 23	1 P001 CK 74681		1,596.86	127.66	13,466.98
	10/12/23 23	2 P001 CK 74679		1,850.47	0.00	11,616.51
	10/12/23 23	2 P001 CK 74681		0.00	148.96	11,616.51
	10/12/23 23	3 P001 CK 74679		1,942.44	0.00	9,674.07
	10/12/23 23	3 P001 CK 74681		0.00	68.96	9,674.07
	10/12/23 23	4 P001 CK 74679		1,942.44	0.00	7,731.63
	10/12/23 24	1 P001 CK 74679		95.17	0.00	7,636.46
	02/05/24 24	1 P001 CK CORELOGIC		1,801.29	0.00	5,835.17
	05/06/24 24	2 P001 CK CORELOGIC		1,896.46	0.00	3,938.71
	08/01/24 24	3 P001 CK CORELOGIC		1,969.36	0.00	1,969.35
			Per Diem Interest:		0.00	1,969.35
552	STEDHAM, WENDI	85100				0.00
9	45 ROCKAWAY BLVD	00660 194800		4,675.74	4,881.47	
	LAKE HIAWATHA, NJ	07034 0		4,675.72	4,881.45	19,114.38
	45 ROCKAWAY BLVD	2 279900	0.00			19,114.38
	02/07/23 23	1 P001 CK CORELOGIC		2,309.18	0.00	16,805.20
	05/03/23 23	2 P001 CK CORELOGIC		2,309.17	0.00	14,496.03
	08/03/23 23	3 P001 CK corelogic		2,423.94	0.00	12,072.09
	11/08/23 23	4 P001 CK CORELOGIC		2,423.93	0.00	9,648.16
	02/05/24 24	1 P001 CK CORELOGIC		2,366.56	0.00	7,281.60
	05/06/24 24	2 P001 CK CORELOGIC		2,366.55	0.00	4,915.05
	08/01/24 24	3 P001 CK CORELOGIC		2,457.53	0.00	2,457.52
			Per Diem Interest:		0.00	2,457.52
552	SAT, BURCU	85100				0.00
10	41 ROCKAWAY BLVD	00660 130200		3,596.60	3,754.84	
	LAKE HIAWATHA, NJ	07034 0		3,596.58	3,754.83	14,702.85
	41 ROCKAWAY BLVD	2 215300	0.00			14,702.85
	01/26/23 23	1 P001 CK WELLS FARGO		1,776.23	0.00	12,926.62
	04/28/23 23	2 P001 CK WELLS FARGO		1,776.22	0.00	11,150.40
	07/26/23 23	3 P001 CK WELLS FARGO		1,864.50	0.00	9,285.90
	11/01/23 23	4 P001 CK WELLS FARGO		1,864.50	0.00	7,421.40
	02/06/24 24	1 P001 CK WELLS FARGO		1,820.37	0.00	5,601.03
	05/06/24 24	2 P001 CK CORELOGIC		1,820.36	0.00	3,780.67
	08/01/24 24	3 P001 CK CORELOGIC		1,890.34	0.00	1,890.33
			Per Diem Interest:		0.00	1,890.33
552	KRISHNA ARPAN, LLC	85100				0.00
11	5 HARDEN CT	125200		3,513.07	3,667.64	
	PARSIPPANY, NJ	07054 0		3,513.06	3,667.63	14,361.40
	39 ROCKAWAY BLVD	2 210300	0.00			14,361.40
	10/19/22 23	1 P001 CK 478		1,734.98	0.00	12,626.42
	10/19/22 23	2 P001 CK 478		1,734.97	0.00	10,891.45
	07/18/23 23	3 P001 CS		1,821.20	0.00	9,070.25
	07/18/23 23	4 P001 CS		1,821.20	0.00	7,249.05
	01/04/24 24	1 P001 CK		1,778.09	0.00	5,470.96
	05/02/24 24	2 P001 CK 497		1,778.09	0.00	3,692.87
	07/30/24 24	3 P001 CK		1,846.44	0.00	1,846.43

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552	11	KRISHNA ARPAN, LLC	Continued			
			Per Diem Interest:		0.00	1,846.43
552	12	STRATIGIS, STEVE 54 MIDLAND AVE GLEN RIDGE, NJ 35 ROCKAWAY BLVD	78700 00660 109400 07028 0 2 188100			0.00
	02/07/23	23 1 P001 CK	CORELOGIC	1,551.83	0.00	11,293.52
	05/03/23	23 2 P001 CK	CORELOGIC	1,551.82	0.00	9,741.70
	08/03/23	23 3 P001 CK	corelogic	1,628.95	0.00	8,112.75
	11/08/23	23 4 P001 CK	CORELOGIC	1,628.94	0.00	6,483.81
	02/05/24	24 1 P001 CK	CORELOGIC	1,590.39	0.00	4,893.42
	05/06/24	24 2 P001 CK	CORELOGIC	1,590.38	0.00	3,303.04
	08/01/24	24 3 P001 CK	CORELOGIC	1,651.52	0.00	1,651.52
			Per Diem Interest:		0.00	1,651.52
552	13	KOGUCH, OKSANA/YAROSLAV 33 ROCKAWAY BLVD LAKE HIAWATHA, NJ 33 ROCKAWAY BLVD	78600 85318 122000 07034 0 2 200600			0.00
	02/03/23	23 1 P001 CK	207772	1,654.95	0.00	12,044.02
	04/24/23	23 2 P001 CK	208070	1,654.95	0.00	10,389.07
	07/20/23	23 3 P001 CK	208346	1,737.20	0.00	8,651.87
	10/23/23	23 4 P001 CK	208715	1,737.19	0.00	6,914.68
	01/16/24	24 1 P001 CK	208991	1,696.08	0.00	5,218.60
	04/22/24	24 2 P001 CK	209280	1,696.07	0.00	3,522.53
	08/02/24	24 3 P001 CK	209675	1,761.27	0.00	1,761.26
			Per Diem Interest:		0.00	1,761.26
552	14	MILESKEY, KENNETH R JR 31 ROCKAWAY BLVD LAKE HIAWATHA, NJ 31 ROCKAWAY BLVD	78600 00660 118600 07034 0 2 197200			0.00
	02/07/23	23 1 P001 CK	CORELOGIC	1,626.90	0.00	11,839.88
	05/03/23	23 2 P001 CK	CORELOGIC	1,626.90	0.00	10,212.98
	08/03/23	23 3 P001 CK	corelogic	1,707.75	0.00	8,505.23
	11/08/23	23 4 P001 CK	CORELOGIC	1,707.75	0.00	6,797.48
	02/05/24	24 1 P001 CK	CORELOGIC	1,667.33	0.00	5,130.15
	05/06/24	24 2 P001 CK	CORELOGIC	1,667.32	0.00	3,462.83
	08/01/24	24 3 P001 CK	CORELOGIC	1,731.42	0.00	1,731.41
			Per Diem Interest:		0.00	1,731.41
552	15	TSANG/KEONG, JAMES C JR/LINDA 2 HURON AVE LAKE HIAWATHA, NJ 2 HURON AVE	84100 00660 143200 07034 0 2 227300			0.00
	02/07/23	23 1 P001 CK	CORELOGIC	1,875.23	0.00	13,647.10
	05/03/23	23 2 P001 CK	CORELOGIC	1,875.22	0.00	11,771.88
	08/03/23	23 3 P001 CK	corelogic	1,968.42	0.00	9,803.46
	11/08/23	23 4 P001 CK	CORELOGIC	1,968.42	0.00	7,835.04

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552	15	TSANG/KEONG, JAMES C JR/LINDA	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,921.83	0.00	5,913.21
	05/06/24 24	2 P001 CK CORELOGIC		1,921.82	0.00	3,991.39
	08/01/24 24	3 P001 CK CORELOGIC		1,995.70	0.00	1,995.69
			Per Diem Interest:		0.00	1,995.69
552	16	SAGUN, JOHN T/DANA				0.00
	4 HURON AVE	00660 139700		3,740.26	3,904.83	
	LAKE HIAWATHA, NJ	07034 0		3,740.24	3,904.81	15,290.14
	4 HURON AVE	2 223900	0.00			15,290.14
	02/07/23 23	1 P001 CK CORELOGIC		1,847.18	0.00	13,442.96
	05/03/23 23	2 P001 CK CORELOGIC		1,847.17	0.00	11,595.79
	08/03/23 23	3 P001 CK corelogic		1,938.98	0.00	9,656.81
	11/08/23 23	4 P001 CK CORELOGIC		1,938.97	0.00	7,717.84
	02/05/24 24	1 P001 CK CORELOGIC		1,893.08	0.00	5,824.76
	05/06/24 24	2 P001 CK CORELOGIC		1,893.07	0.00	3,931.69
	08/01/24 24	3 P001 CK CORELOGIC		1,965.85	0.00	1,965.84
			Per Diem Interest:		0.00	1,965.84
552	17	CASTANO, LUIS E/MARIELLA				0.00
	8 HURON AVE	00660 114000		3,219.06	3,360.69	
	LAKE HIAWATHA, NJ	07034 0		3,219.05	3,360.68	13,159.48
	8 HURON AVE	2 192700	0.00			13,159.48
	02/07/23 23	1 P001 CK CORELOGIC		1,589.78	0.00	11,569.70
	05/03/23 23	2 P001 CK CORELOGIC		1,589.77	0.00	9,979.93
	08/03/23 23	3 P001 CK corelogic		1,668.78	0.00	8,311.15
	11/08/23 23	4 P001 CK CORELOGIC		1,668.78	0.00	6,642.37
	02/05/24 24	1 P001 CK CORELOGIC		1,629.28	0.00	5,013.09
	05/06/24 24	2 P001 CK CORELOGIC		1,629.28	0.00	3,383.81
	08/01/24 24	3 P001 CK CORELOGIC		1,691.91	0.00	1,691.90
			Per Diem Interest:		0.00	1,691.90
552	18	SHAH, VIKAS/RIDDHI				0.00
	10 HURON AVE	00660 106500		3,095.45	3,231.64	
	LAKE HIAWATHA, NJ	07034 0		3,095.43	3,231.63	12,654.15
	10 HURON AVE	2 185300	0.00			12,654.15
	03/20/23 23	1 P001 CK		1,528.73	17.03	11,125.42
	05/01/23 23	2 P001 CK		1,528.72	0.00	9,596.70
	09/05/23 23	3 P001 CK		1,604.70	13.11	7,992.00
	11/21/23 23	4 P001 CK		1,604.70	7.72	6,387.30
	01/26/24 24	1 P001 CK		1,566.72	0.00	4,820.58
	04/11/24 24	2 P001 CK		1,566.71	0.00	3,253.87
	08/05/24 24	3 P001 CK		1,626.94	0.00	1,626.93
			Per Diem Interest:		0.00	1,626.93
552	19	14 HURON AVE LLC				0.00
	7 WILBUR AVE	01175 176100		4,420.15	4,614.63	
	LAKE HIAWATHA, NJ	07034 0		4,420.14	4,614.61	18,069.53
	14 HURON AVE	2 264600	0.00			18,069.53
	01/30/23 23	1 P001 CS		2,182.95	0.00	15,886.58

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552	19	14 HURON AVE LLC	Continued			
	05/04/23 23	2 P001 CS		2,182.95	0.00	13,703.63
	08/24/23 23	3 P001 CS		2,291.44	0.00	11,412.19
	10/26/23 23	4 P001 CS		2,291.43	0.00	9,120.76
	01/22/24 24	1 P001 CS		2,237.20	0.00	6,883.56
	04/30/24 24	2 P001 CS		2,237.19	0.00	4,646.37
	08/13/24 24	3 P001 CS		2,323.19	0.00	2,323.18
			Per Diem Interest:		0.00	2,323.18
552	APITO, FRANK JR/PAIGE A	79200				0.00
20	16 HURON AVE	00660 102500		3,035.31	3,168.85	
	LAKE HIAWATHA, NJ	07034 0		3,035.29	3,168.84	12,408.29
	16 HURON AVE	2 181700	0.00			12,408.29
	02/07/23 23	1 P001 CK	CORELOGIC	1,499.03	0.00	10,909.26
	05/03/23 23	2 P001 CK	CORELOGIC	1,499.02	0.00	9,410.24
	08/03/23 23	3 P001 CK	corelogic	1,573.52	0.00	7,836.72
	11/08/23 23	4 P001 CK	CORELOGIC	1,573.52	0.00	6,263.20
	02/05/24 24	1 P001 CK	CORELOGIC	1,536.28	0.00	4,726.92
	05/06/24 24	2 P001 CK	CORELOGIC	1,536.27	0.00	3,190.65
	08/01/24 24	3 P001 CK	CORELOGIC	1,595.33	0.00	1,595.32
			Per Diem Interest:		0.00	1,595.32
552	ULLAL/BREDA, SUDHIR/VERONIQUE	79200				0.00
22	20 HURON AVE	00597 117400		3,284.21	3,428.71	
	LAKE HIAWATHA, NJ	07034 0		3,284.20	3,428.69	13,425.81
	20 HURON AVE	2 196600	0.00			13,425.81
	11/29/22 23	1 P001 CK		1,621.95	0.00	11,803.86
	04/05/23 23	2 P001 CK		1,621.95	0.00	10,181.91
	09/11/23 23	3 P001 CK		1,702.56	17.38	8,479.35
	09/11/23 23	4 P001 CK		1,702.55	0.00	6,776.80
	02/26/24 24	1 P001 CK		1,662.26	10.36	5,114.54
	05/22/24 24	2 P001 CK		1,662.25	8.70	3,452.29
	08/06/24 24	3 P001 CK		1,726.15	0.00	1,726.14
			Per Diem Interest:		0.00	1,726.14
552	SAWALHI, RAIED/BETH	79200				0.00
23	22 HURON AVE	00660 63000		2,375.45	2,479.97	
	LAKE HIAWATHA, NJ	07034 0		2,375.45	2,479.96	9,710.83
	22 HURON AVE	2 142200	0.00			9,710.83
	02/02/23 23	1 P001 CK	LERETA	1,173.15	0.00	8,537.68
	04/20/23 23	2 P001 CK	LERETA	1,173.15	0.00	7,364.53
	08/30/23 23	3 P001 CK	1045008	1,231.45	0.00	6,133.08
	08/30/23 23	4 P001 CK	1045008	83.26	0.00	6,049.82
	11/08/23 23	4 P001 CK	CORELOGIC	1,148.19	0.00	4,901.63
	02/05/24 24	1 P001 CK	CORELOGIC	1,202.30	0.00	3,699.33
	05/06/24 24	2 P001 CK	CORELOGIC	1,202.30	0.00	2,497.03
	08/01/24 24	3 P001 CK	CORELOGIC	1,248.52	0.00	1,248.51
			Per Diem Interest:		0.00	1,248.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552 24	GARCIA, ARGELINO & CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 24 HURON AVE 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	79700 107000 07054 0 2 186700	0.00	3,118.83 3,118.82 1,540.28 1,540.27 1,616.82 1,616.82 1,578.55 1,578.55 1,639.23	3,256.05 3,256.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,749.74 12,749.74 11,209.46 9,669.19 8,052.37 6,435.55 4,857.00 3,278.45 1,639.22 1,639.22
				Per Diem Interest:	0.00	1,639.22
552 25	WALSH, THOMAS E/DEBRA 26 HURON AVE LAKE HIAWATHA, NJ 26 HURON AVE 02/01/23 23 1 P001 CK 200 05/03/23 23 2 P001 CK 153 07/31/23 23 3 P001 CK 157 10/30/23 23 4 P001 CK 4581 02/01/24 24 1 P001 CK 4587 05/03/24 24 2 P001 CK 166 08/07/24 24 3 P001 CK 168	86100 VT001 138100 07034 0 2 224200	500.00	3,620.26 3,620.26 1,787.15 1,787.15 1,879.07 1,879.07 1,833.11 1,833.11 1,905.98	3,785.05 3,785.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,810.61 14,810.61 13,023.46 11,236.31 9,357.24 7,478.17 5,645.06 3,811.95 1,905.97 1,905.97
				Per Diem Interest:	0.00	1,905.97
552 26	MAKLE-RIDLEY, LANISHA 30 HURON AVE LAKE HIAWATHA, NJ 30 HURON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	79900 130100 00660 07034 0 2 210000	0.00	3,508.05 3,508.05 1,732.50 1,732.50 1,818.60 1,818.60 1,775.55 1,775.55 1,843.80	3,662.40 3,662.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,340.90 14,340.90 12,608.40 10,875.90 9,057.30 7,238.70 5,463.15 3,687.60 1,843.80 1,843.80
				Per Diem Interest:	0.00	1,843.80
552 27	ZALEWSKI, MICHAEL J & LESLIE T 32 HURON AVE LAKE HIAWATHA, NJ 32 HURON AVE 03/02/23 23 1 P001 CK 710 03/02/23 23 2 P001 CK 710 04/20/23 23 2 P001 CK 5383 04/20/23 23 3 P001 CK 5383 08/10/23 23 3 P001 CK 689 08/10/23 23 4 P001 CK 689 11/03/23 23 4 P001 CK 5838	86100 111800 07034 0 2 197900	0.00	3,305.93 3,305.91 1,632.68 2.39 1,630.28 2.39 1,711.43 2.39 1,711.42	3,451.39 3,451.37 12.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,514.60 13,514.60 11,881.92 11,879.53 10,249.25 10,246.86 8,535.43 8,533.04 6,821.62

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552	27 11/03/23 24 1 P001 CK 5838 01/16/24 24 1 P001 CK 106 01/16/24 24 2 P001 CK 106 05/23/24 24 2 P001 CK 183	ZALEWSKI, MICHAEL J & LESLIE T	Continued	2.39 1,670.86 2.39 1,664.03 Per Diem Interest:	0.00 0.00 0.00 9.21 0.28	6,819.23 5,148.37 5,145.98 3,481.95 3,482.23
553 1	BELLAFIGLIO, MICHAEL 65 LAKE SHORE DR LAKE HIAWATHA, NJ 65 LAKE SHORE DR 02/03/23 23 1 P001 CK 1254 04/06/23 23 2 P001 CK 12696 08/02/23 23 3 P001 CK 1340 11/03/23 23 4 P001 CK 1378 02/05/24 24 1 P001 CK 1398 05/02/24 24 2 P001 CK 1422 07/29/24 24 3 P001 CK 10222	85100 110200 07034 0 2 195300	0.00	3,262.50 3,262.48 1,611.23 1,611.22 1,691.30 1,691.30 1,651.27 1,651.26 1,714.74 Per Diem Interest:	3,406.04 3,406.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,337.05 13,337.05 11,725.82 10,114.60 8,423.30 6,732.00 5,080.73 3,429.47 1,714.73 1,714.73
553 8	NAIBZADA, YALDA 7 WILBUR AVE LAKE HIAWATHA, NJ 11 WILBUR AVE 02/01/23 23 1 P001 CS 02/10/23 23 1 P001 CK 05/01/23 23 2 P001 CS 08/22/23 23 3 P001 CS 10/30/23 23 4 P001 CS 01/30/24 24 1 P001 CS 04/26/24 24 2 P001 CS	79900 99200 07034 0 2 179100	0.00	2,929.37 2,929.36 1,414.35 0.73 1,415.07 1,613.51 1,613.50 1,514.29 1,514.29 Per Diem Interest:	3,186.01 3,186.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,230.74 12,230.74 10,816.39 10,815.66 9,400.59 7,787.08 6,173.58 4,659.29 3,145.00 3,145.00
553 9	NAIBZADA, YALDA 7 WILBUR AVE LAKE HIAWATHA, NJ 7 WILBUR AVE 01/23/23 23 1 P001 CS 05/04/23 23 2 P001 CS 08/22/23 23 3 P001 CS 10/30/23 23 4 P001 CS 01/22/24 24 1 P001 CS 04/29/24 24 2 P001 CS	92500 00672 136400 07034 0 2 228900	0.00	3,823.78 3,823.77 1,888.43 1,888.42 1,982.28 1,982.27 1,935.35 1,935.35 Per Diem Interest:	3,992.03 3,992.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,631.59 15,631.59 13,743.16 11,854.74 9,872.46 7,890.19 5,954.84 4,019.49 4,019.49
554 3	LAKE HIAWATHA COUNTRY CLUB PO BOX 125 LAKE HIAWATHA, NJ 78 LAKE SHORE DR 02/01/23 23 1 P001 CK 1358	146500 356400 07034 0 4A 502900	0.00	8,400.95 8,400.94 4,148.93	8,770.59 8,770.57 0.00	0.00 34,343.05 34,343.05 30,194.12

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554	3	LAKE HIAWATHA COUNTRY CLUB	Continued			
	05/01/23 23	2 P001 CK 1378		4,148.92	0.00	26,045.20
	08/04/23 23	3 P001 CK 1413		4,355.12	0.00	21,690.08
	11/06/23 23	4 P001 CK 1439		4,355.11	0.00	17,334.97
	02/02/24 24	1 P001 CK 1457		4,252.02	0.00	13,082.95
	04/22/24 24	2 P001 CK 1475		4,252.02	0.00	8,830.93
	08/06/24 24	3 P001 CK		4,415.47	0.00	4,415.46
			Per Diem Interest:		0.00	4,415.46
554	GIRIS, MUJGAN	84500				0.00
4	70 LAKE SHORE DR	00660 128500		3,558.17	3,714.72	
	LAKE HIAWATHA, NJ	07034 0		3,558.16	3,714.72	14,545.77
	70 LAKE SHORE DR	2 213000	0.00			14,545.77
	01/23/23 23	1 P001 CK 28525		1,757.25	0.00	12,788.52
	05/03/23 23	2 P001 CK	CORELOGIC	1,757.25	0.00	11,031.27
	08/03/23 23	3 P001 CK	corelogic	1,844.58	0.00	9,186.69
	11/08/23 23	4 P001 CK	CORELOGIC	1,844.58	0.00	7,342.11
	02/05/24 24	1 P001 CK	CORELOGIC	1,800.92	0.00	5,541.19
	05/06/24 24	2 P001 CK	CORELOGIC	1,800.91	0.00	3,740.28
	08/01/24 24	3 P001 CK CORELOGIC		1,870.14	0.00	1,870.14
			Per Diem Interest:		0.00	1,870.14
554	GARRISON, RAYLETTA ANN	87900				0.00
5	68 LAKE SHORE DR	00660 56100		2,405.52	2,511.36	
	LAKE HIAWATHA, NJ	07034 0		2,405.52	2,511.36	9,833.76
	68 LAKE SHORE DR	2 144000	0.00			9,833.76
	02/07/23 23	1 P001 CK	CORELOGIC	1,188.00	0.00	8,645.76
	05/03/23 23	2 P001 CK	CORELOGIC	1,188.00	0.00	7,457.76
	08/03/23 23	3 P001 CK	corelogic	1,247.04	0.00	6,210.72
	11/08/23 23	4 P001 CK	CORELOGIC	1,247.04	0.00	4,963.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,217.52	0.00	3,746.16
	05/06/24 24	2 P001 CK	CORELOGIC	1,217.52	0.00	2,528.64
	08/01/24 24	3 P001 CK CORELOGIC		1,264.32	0.00	1,264.32
			Per Diem Interest:		0.00	1,264.32
554	FORBES, SHAHANNA	88900				0.00
6	66 LAKE SHORE DR	00660 103700		3,217.39	3,358.95	
	LAKE HIAWATHA, NJ	07034 0		3,217.38	3,358.93	13,152.65
	66 LAKE SHORE DR	2 192600	0.00			13,152.65
	02/07/23 23	1 P001 CK	CORELOGIC	1,588.95	0.00	11,563.70
	05/03/23 23	2 P001 CK	CORELOGIC	1,588.95	0.00	9,974.75
	08/03/23 23	3 P001 CK	corelogic	1,667.92	0.00	8,306.83
	11/08/23 23	4 P001 CK	CORELOGIC	1,667.91	0.00	6,638.92
	02/05/24 24	1 P001 CK	CORELOGIC	1,628.44	0.00	5,010.48
	05/06/24 24	2 P001 CK	CORELOGIC	1,628.43	0.00	3,382.05
	08/01/24 24	3 P001 CK CORELOGIC		1,691.03	0.00	1,691.02
			Per Diem Interest:		0.00	1,691.02

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554 7	FLOOD, THOMAS P & EILEEN P 64 LAKE SHORE DR LAKE HIAWATHA, NJ 64 LAKE SHORE DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	88300 106100 07034 0 2 194400	0.00	3,247.46 3,247.45 1,603.80 1,603.80 1,683.51 1,683.50 1,643.66 1,643.65 1,706.83	3,390.34 3,390.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,275.58 13,275.58 11,671.78 10,067.98 8,384.47 6,700.97 5,057.31 3,413.66 1,706.83 1,706.83
				Per Diem Interest:	0.00	1,706.83
554 8	WELLMAN, J/S/K-L/R BRIDGET WELLMAN 62 LAKE SHORE DR LAKE HIAWATHA, NJ 62 LAKE SHORE DR 11/21/22 23 1 P001 CK 6103 02/03/23 23 1 P001 CK 6235 02/03/23 23 2 P001 CK 6235 05/01/23 23 2 R001 CK 05/01/23 23 2 P001 CK 05/05/23 23 2 P001 CK 6278 08/01/23 23 3 P001 CK 6291 11/02/23 23 4 P001 CK 6305 02/02/24 24 1 P001 CK 6322 05/02/24 24 2 P001 CK 6333 08/05/24 24 3 P001 CK	86000 114800 07034 0 2 200800	0.00 online bad acct # Original Payment Date: 05/01/23	3,354.37 3,354.36 3.71 1,652.89 3.71 1,652.89 1,652.89 1,652.89 1,738.93 1,738.93 1,697.77 1,697.76 1,763.03	3,501.96 3,501.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,712.64 13,712.64 13,708.93 12,056.04 12,052.33 13,705.22 12,052.33 10,399.44 8,660.51 6,921.58 5,223.81 3,526.05 1,763.02 1,763.02
				Per Diem Interest:	0.00	1,763.02
554 9	OLIVER/LAHOMB, DE WITT/ABIGAIL 350 PARSIPPANY RD APT 20 PARSIPPANY, NJ 60 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	85300 00660 84200 07054 0 2 169500	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,831.51 2,831.50 1,398.38 1,398.38 1,467.87 1,467.86 1,433.13 1,433.12 1,488.21	2,956.08 2,956.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,575.16 11,575.16 10,176.78 8,778.40 7,310.53 5,842.67 4,409.54 2,976.42 1,488.21 1,488.21
				Per Diem Interest:	0.00	1,488.21
554 10	GO, ROBERTO/EDNA/ABIGAIL 58 LAKE SHORE DR LAKE HIAWATHA, NJ 58 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	86000 00660 86700 07034 0 2 172700	0.00 CORELOGIC CORELOGIC	2,884.96 2,884.95 1,424.78 1,424.77	3,011.89 3,011.88 0.00 0.00	0.00 11,793.68 11,793.68 10,368.90 8,944.13

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554	10	GO, ROBERTO/EDNA/ABIGAIL	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,495.58	0.00	7,448.55
	11/08/23 23 4 P001 CK	CORELOGIC		1,495.58	0.00	5,952.97
	02/05/24 24 1 P001 CK	CORELOGIC		1,460.18	0.00	4,492.79
	05/06/24 24 2 P001 CK	CORELOGIC		1,460.18	0.00	3,032.61
	08/01/24 24 3 P001 CK CORELOGIC			1,516.31	0.00	1,516.30
			Per Diem Interest:		0.00	1,516.30
554 11	BRANDES, ROSE ANN 56 LAKE SHORE DR LAKE HIAWATHA, NJ 56 LAKE SHORE DR	84800 00660 128000 07034 0 2 212800		3,554.83 3,554.82	3,711.24 3,711.23	0.00 14,532.12 14,532.12
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,755.60	0.00	12,776.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,755.60	0.00	11,020.92
	08/03/23 23 3 P001 CK	corelogic		1,842.85	0.00	9,178.07
	11/08/23 23 4 P001 CK	CORELOGIC		1,842.85	0.00	7,335.22
	02/05/24 24 1 P001 CK	CORELOGIC		1,799.23	0.00	5,535.99
	05/06/24 24 2 P001 CK	CORELOGIC		1,799.22	0.00	3,736.77
	08/01/24 24 3 P001 CK CORELOGIC			1,868.39	0.00	1,868.38
			Per Diem Interest:		0.00	1,868.38
554 12	REIDY, LYDIA M 54 LAKE SHORE DR LAKE HIAWATHA, NJ 54 LAKE SHORE DR	84600 121100 07034 0 2 205700		3,436.23 3,436.21	3,587.41 3,587.40	0.00 14,047.25 14,047.25
	01/26/23 23 1 P001 CK 8395		0.00	1,697.03	0.00	12,350.22
	04/26/23 23 2 P001 CK 8423			1,697.02	0.00	10,653.20
	07/31/23 23 3 P001 CK 8449			1,781.36	0.00	8,871.84
	11/06/23 23 4 P001 CK 8478			1,781.36	0.00	7,090.48
	01/30/24 24 1 P001 CK 8526			1,739.20	0.00	5,351.28
	05/01/24 24 2 P001 CK 8554			1,739.19	0.00	3,612.09
	07/29/24 24 3 P001 CK 8581			1,806.05	0.00	1,806.04
			Per Diem Interest:		0.00	1,806.04
554 13	MEKITA, MICHAEL P & BRIGID 52 LAKE SHORE DR LAKE HIAWATHA, NJ 52 LAKE SHORE DR	82400 00660 109400 07034 0 2 191800		3,204.02 3,204.02	3,345.00 3,344.99	0.00 13,098.03 13,098.03
	02/15/23 23 1 P001 CK 964566565	CORELOGIC	0.00	1,582.35	5.25	11,515.68
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.66	0.00	11,515.02
	02/15/23 23 1 J063	roll credits		0.66	0.00	11,515.68
	02/15/23 23 2 J063	roll credits		0.66-	0.00	11,515.02
	05/03/23 23 2 P001 CK	CORELOGIC		1,581.69	0.00	9,933.33
	08/03/23 23 3 P001 CK	corelogic		1,660.99	0.00	8,272.34
	11/08/23 23 4 P001 CK	CORELOGIC		1,660.99	0.00	6,611.35
	02/05/24 24 1 P001 CK	CORELOGIC		1,621.67	0.00	4,989.68
	05/06/24 24 2 P001 CK	CORELOGIC		1,621.67	0.00	3,368.01
	08/01/24 24 3 P001 CK CORELOGIC			1,684.01	0.00	1,684.00
			Per Diem Interest:		0.00	1,684.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554 14	TAVERAS, VENTURA/JEURY J, LOURDES M 50 LAKE SHORE DR LAKE HIAWATHA, NJ 50 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	82500 00660 111500 07034 0 2 194000	0.00	3,240.77 3,240.77 1,600.50 1,600.50 1,680.04 1,680.04 1,640.27 1,640.27 1,703.32	3,383.36 3,383.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,248.26 13,248.26 11,647.76 10,047.26 8,367.22 6,687.18 5,046.91 3,406.64 1,703.32 1,703.32
				Per Diem Interest:	0.00	1,703.32
554 15	HUNT, JOAN 48 LAKE SHORE DR LAKE HIAWATHA, NJ 48 LAKE SHORE DR 01/23/23 23 1 P001 CK 6048 04/26/23 23 2 P001 CK 6061 08/03/23 23 3 P001 CK 6071 10/23/23 23 4 P001 CK 6087 01/24/24 24 1 P001 CK 6098 04/30/24 24 2 P001 CK 6117 08/01/24 24 3 P001 CK 6127	82400 100600 07034 0 2 183000	WD001 500.00	2,932.02 2,932.01 1,447.25 1,447.25 1,522.28 1,522.28 1,484.77 1,484.76 1,544.24	3,066.52 3,066.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,997.07 11,997.07 10,549.82 9,102.57 7,580.29 6,058.01 4,573.24 3,088.48 1,544.24 1,544.24
				Per Diem Interest:	0.00	1,544.24
554 16	TASEVSKI, LJUPCO/DAIJANA 46 LAKE SHORE DR LAKE HIAWATHA, NJ 46 LAKE SHORE DR 02/08/23 23 1 P001 CS 05/08/23 23 2 P001 CS 08/10/23 23 3 P001 CS 11/21/23 23 4 P001 CS 02/01/24 24 1 P001 CS 05/15/24 24 2 P001 CS 08/07/24 24 3 P001 CS	84400 01175 158200 07034 0 2 242600	0.00	4,105.44 4,105.43 2,054.25 2,054.25 2,048.12 2,048.11 2,051.19 2,051.18 2,130.03	4,178.15 4,178.13 0.00 0.00 0.00 12.15 0.00 8.53 0.00	0.00 16,567.15 16,567.15 14,512.90 12,458.65 10,410.53 8,362.42 6,311.23 4,260.05 2,130.02 2,130.02
				Per Diem Interest:	0.00	2,130.02
554 17	MC GOVERN/LAMMEY, LAUREEN A/JILL C 44 LAKE SHORE DR LAKE HIAWATHA, NJ 44 LAKE SHORE DR 01/09/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/17/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/17/24 24 3 P001 CK	84700 62800 07034 0 2 147500	0.00	2,464.00 2,463.99 1,216.88 1,216.88 1,277.35 1,277.34 1,247.12 1,247.11 1,295.05	2,572.40 2,572.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,072.78 10,072.78 8,855.90 7,639.02 6,361.67 5,084.33 3,837.21 2,590.10 1,295.05

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554	17	MC GOVERN/LAMMEY, LAUREEN A/JILL C	Continued			
			Per Diem Interest:		0.00	1,295.05
554 18	SINGLETON, HENRY A/NANETTE G 42A LAKE SHORE DR LAKE HIAWATHA, NJ 42A LAKE SHORE DR	85600 139700 07034 0 2 225300	0.00	3,763.65 3,763.63	3,929.24 3,929.23	0.00 15,385.75 15,385.75
	02/01/23 23 1 P001 CK 647			1,858.73	0.00	13,527.02
	05/01/23 23 2 P001 CK 655			1,858.72	0.00	11,668.30
	08/03/23 23 3 P001 CK 589			1,951.10	0.00	9,717.20
	11/01/23 23 4 P001 CK 598			1,951.10	0.00	7,766.10
	02/01/24 24 1 P001 CK 601			1,904.92	0.00	5,861.18
	05/01/24 24 2 P001 CK 608			1,904.91	0.00	3,956.27
	08/01/24 24 3 P001 CK 1759			1,978.14	0.00	1,978.13
			Per Diem Interest:		0.00	1,978.13
554 20	FARANDA, STEVEN M/JESSICA A 38 LAKE SHORE DR LAKE HIAWATHA, NJ 38 LAKE SHORE DR	84200 104900 07034 0 2 189100	0.00	3,158.92 3,158.91	3,297.91 3,297.90	0.00 12,913.64 12,913.64
	01/26/23 23 1 P001 CK	WELLS FARGO		1,560.08	0.00	11,353.56
	04/28/23 23 2 P001 CK	WELLS FARGO		1,560.07	0.00	9,793.49
	07/26/23 23 3 P001 CK	WELLS FARGO		1,637.61	0.00	8,155.88
	11/01/23 23 4 P001 CK	WELLS FARGO		1,637.60	0.00	6,518.28
	02/06/24 24 1 P001 CK	WELLS FARGO		1,598.84	0.00	4,919.44
	05/06/24 24 2 P001 CK	CORELOGIC		1,598.84	0.00	3,320.60
	08/01/24 24 3 P001 CK CORELOGIC			1,660.30	0.00	1,660.30
			Per Diem Interest:		0.00	1,660.30
554 21	RAMOS/MENDOZA, CHRISTOPHER/JENNIFER 36 LAKE SHORE DR LAKE HIAWATHA, NJ 36 LAKE SHORE DR	84000 122900 07034 0 2 206900	0.00	3,456.27 3,456.26	3,608.35 3,608.33	0.00 14,129.21 14,129.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,706.93	0.00	12,422.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,706.92	0.00	10,715.36
	08/03/23 23 3 P001 CK	corelogic		1,791.76	0.00	8,923.60
	11/08/23 23 4 P001 CK	CORELOGIC		1,791.75	0.00	7,131.85
	02/05/24 24 1 P001 CK	CORELOGIC		1,749.34	0.00	5,382.51
	05/06/24 24 2 P001 CK	CORELOGIC		1,749.34	0.00	3,633.17
	08/01/24 24 3 P001 CK CORELOGIC			1,816.59	0.00	1,816.58
			Per Diem Interest:		0.00	1,816.58
554 22	BRODOCK, JULIA 34 LAKE SHORE DR LAKE HIAWATHA, NJ 34 LAKE SHORE DR	84000 88400 07034 0 2 172400	0.00	2,879.95 2,879.94	3,006.66 3,006.65	0.00 11,773.20 11,773.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,422.30	0.00	10,350.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,422.30	0.00	8,928.60
	08/03/23 23 3 P001 CK	corelogic		1,492.99	0.00	7,435.61
	11/08/23 23 4 P001 CK	CORELOGIC		1,492.98	0.00	5,942.63

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554	22	BRODOCK, JULIA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,457.65	0.00	4,484.98
	05/06/24 24 2 P001 CK	CORELOGIC		1,457.64	0.00	3,027.34
	08/01/24 24 3 P001 CK	CORELOGIC		1,513.67	0.00	1,513.67
			Per Diem Interest:		0.00	1,513.67
554 23	16 FRONT ST PROPERTIES LLC % GRANT 23 DIAMOND SPRING #2 DENVER, NJ 32 LAKE SHORE DR	97500 06763 0 07834 0 1 97500	*Lien**Lien*	2,297.00 2,296.99	1,032.15 1,032.14	0.00 6,658.28 6,658.28
	06/13/23 23 1 P003 CK 302		0.00	1,472.63	97.19	5,185.65
	06/13/23 23 2 P003 CK 302			1,472.63	30.93	3,713.02
	06/13/23 23 3 P003 CK 302			0.40	0.00	3,712.62
	09/05/23 23 3 P003 CK 1044			175.70	2.99	3,536.92
	11/16/23 23 4 P003 CK 304			176.09	1.32	3,360.83
	02/15/24 24 1 P003 CK 329			824.37	5.77	2,536.46
	05/29/24 24 2 P003 CK 330			824.36	11.95	1,712.10
			Per Diem Interest:		0.00	1,712.10
554 24	VAN DE VOORT, CRYSTAL S 28 LAKE SHORE DR LAKE HIAWATHA, NJ 28 LAKE SHORE DR	84000 00660 124600 07034 0 2 208600		3,484.67 3,484.66	3,637.99 3,637.97	0.00 14,245.29 14,245.29
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,720.95	0.00	12,524.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,720.95	0.00	10,803.39
	08/03/23 23 3 P001 CK	corelogic		1,806.48	0.00	8,996.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,806.47	0.00	7,190.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,763.72	0.00	5,426.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,763.71	0.00	3,663.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,831.51	0.00	1,831.50
			Per Diem Interest:		0.00	1,831.50
554 25	SCANNELLI, JOHN A JR/LAURA 26 LAKE SHORE DR LAKE HIAWATHA, NJ 26 LAKE SHORE DR	84000 00660 101600 07034 0 2 185600		3,100.45 3,100.45	3,236.87 3,236.85	0.00 12,674.62 12,674.62
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,531.20	0.00	11,143.42
	05/03/23 23 2 P001 CK	CORELOGIC		1,531.20	0.00	9,612.22
	08/03/23 23 3 P001 CK	corelogic		1,607.30	0.00	8,004.92
	11/08/23 23 4 P001 CK	CORELOGIC		1,607.29	0.00	6,397.63
	02/05/24 24 1 P001 CK	CORELOGIC		1,569.25	0.00	4,828.38
	05/06/24 24 2 P001 CK	CORELOGIC		1,569.25	0.00	3,259.13
	08/01/24 24 3 P001 CK	CORELOGIC		1,629.57	0.00	1,629.56
			Per Diem Interest:		0.00	1,629.56
554 26.01	BHAVSAR, VISHAL P/JULIE 24 LAKE SHORE DR LAKE HIAWATHA, NJ 24 LAKE SHORE DR	83800 208000 07034 0 2 291800		4,874.52 4,874.52	5,089.00 5,088.99	0.00 19,927.03 19,927.03
	02/27/23 23 1 P001 CK		0.00	2,407.35	20.47	17,519.68

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554	26.01	BHAVSAR, VISHAL P/JULIE	Continued			
	02/27/23 23 2 P001 CK			2,407.35	0.00	15,112.33
	07/24/23 23 3 P001 CK			2,526.99	0.00	12,585.34
	10/24/23 23 4 P001 CK			2,526.99	0.00	10,058.35
	02/15/24 24 1 P001 CK			2,467.17	11.44	7,591.18
	02/15/24 24 2 P001 CK			2,467.17	0.00	5,124.01
	07/23/24 24 3 P001 CK			2,562.01	0.00	2,562.00
				Per Diem Interest:	0.00	2,562.00
554	26.02	HO, KEITH W/KAREN M	83800			0.00
	22 LAKE SHORE DR	00660 197100		4,692.44	4,898.91	
	LAKE HIAWATHA, NJ	07034 0		4,692.43	4,898.89	19,182.67
	22 LAKE SHORE DR	2 280900	0.00			19,182.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,317.43	0.00	16,865.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,317.42	0.00	14,547.82
	08/03/23 23 3 P001 CK	corelogic		2,432.60	0.00	12,115.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,432.59	0.00	9,682.63
	02/05/24 24 1 P001 CK	CORELOGIC		2,375.01	0.00	7,307.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,375.01	0.00	4,932.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,466.31	0.00	2,466.30
				Per Diem Interest:	0.00	2,466.30
554	27	KOELLER, CHRISTOPHER W	83200			0.00
	20 LAKE SHORE DR	00660 111500		3,252.47	3,395.57	
	LAKE HIAWATHA, NJ	07034 0		3,252.46	3,395.56	13,296.06
	20 LAKE SHORE DR	2 194700	0.00			13,296.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,606.28	0.00	11,689.78
	05/03/23 23 2 P001 CK	CORELOGIC		1,606.27	0.00	10,083.51
	08/03/23 23 3 P001 CK	corelogic		1,686.10	0.00	8,397.41
	11/08/23 23 4 P001 CK	CORELOGIC		1,686.10	0.00	6,711.31
	02/05/24 24 1 P001 CK	CORELOGIC		1,646.19	0.00	5,065.12
	05/06/24 24 2 P001 CK	CORELOGIC		1,646.19	0.00	3,418.93
	08/01/24 24 3 P001 CK	CORELOGIC		1,709.47	0.00	1,709.46
				Per Diem Interest:	0.00	1,709.46
554	28	ROSEBUSCH, JERRY/LISA LITTELL	83300			0.00
	30 CARIBE CAY BLVD N.	91000		2,911.69	3,039.80	
	CORONADO, CA	92118 0		2,911.68	3,039.79	11,902.96
	18 LAKE SHORE DR	2 174300	0.00			11,902.96
	02/01/23 23 1 P001 CK			1,437.98	0.00	10,464.98
	04/06/23 23 2 P001 CK			1,437.97	0.00	9,027.01
	08/01/23 23 3 P001 CK			1,509.44	0.00	7,517.57
	11/02/23 23 4 P001 CK			1,509.44	0.00	6,008.13
	01/11/24 24 1 P001 CK			1,473.71	0.00	4,534.42
	04/23/24 24 2 P001 CK			1,473.71	0.00	3,060.71
	07/25/24 24 3 P001 CK			1,530.36	0.00	1,530.35
				Per Diem Interest:	0.00	1,530.35

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554 29	LANESE, N L & R M C 16 LAKE SHORE DR LAKE HIAWATHA, NJ 16 LAKE SHORE DR 11/21/22 23 1 P001 CK 2405 01/30/23 23 1 P001 CK 2410 01/30/23 23 2 P001 CK 2410 04/27/23 23 2 P001 CK 2421 04/27/23 23 3 P001 CK 2421 07/31/23 23 3 P001 CK 2431 11/06/23 23 4 P001 CK 2440 02/26/24 24 1 P001 CK 2466 02/26/24 24 2 P001 CK 2466 04/29/24 24 2 P001 CK 2478 04/29/24 24 3 P001 CK 2478 07/31/24 24 3 P001 CK 2496	92100 60000 07034 0 2 152100	0.00	2,540.84 2,540.82 2.37 1,252.46 2.37 1,252.45 2.37 1,314.82 1,317.18 1,286.01 2.29 1,283.71 2.29 1,333.15 Per Diem Interest:	2,652.63 2,652.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7.14 0.00 0.00 0.00 0.00	0.00 10,386.91 10,386.91 10,384.54 9,132.08 9,129.71 7,877.26 7,874.89 6,560.07 5,242.89 3,956.88 3,954.59 2,670.88 2,668.59 1,335.44 1,335.44
554 30	MUNOZ, GRISSAY 14 LAKE SHORE DR LAKE HIAWATHA, NJ 14 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85500 00660 104200 07034 0 2 189700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,075.72 3,075.71 1,471.80 1,471.80 1,736.03 1,736.02 1,603.92 1,603.91 1,665.57 Per Diem Interest:	3,401.60 3,401.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,954.61 12,954.61 11,482.81 10,011.01 8,274.98 6,538.96 4,935.04 3,331.13 1,665.56 1,665.56
554 31	HSU, WEI-TING/AMY 10 LAKE SHORE DR LAKE HIAWATHA, NJ 10 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	82600 00660 124500 07034 0 2 207100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,459.61 3,459.60 1,708.58 1,708.57 1,793.49 1,793.48 1,751.03 1,751.03 1,818.34 Per Diem Interest:	3,611.83 3,611.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,142.86 14,142.86 12,434.28 10,725.71 8,932.22 7,138.74 5,387.71 3,636.68 1,818.34 1,818.34
554 32	BANERJI, ABHISHEK/TULIKA 8 LAKE SHORE DR LAKE HIAWATHA, NJ 8 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	83200 00660 132400 07034 0 2 215600 CORELOGIC CORELOGIC	0.00	3,601.60 3,601.60 1,778.70 1,778.70	3,760.07 3,760.05 0.00 0.00	0.00 14,723.32 14,723.32 12,944.62 11,165.92

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554	32	BANERJI, ABHISHEK/TULIKA	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,867.10	0.00	9,298.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,867.09	0.00	7,431.73
	02/05/24 24 1 P001 CK	CORELOGIC		1,822.90	0.00	5,608.83
	05/06/24 24 2 P001 CK	CORELOGIC		1,822.90	0.00	3,785.93
	08/01/24 24 3 P001 CK	CORELOGIC		1,892.97	0.00	1,892.96
			Per Diem Interest:		0.00	1,892.96
554 33	LLOYD, CHRISTOPHER/MARY ELLEN 6 LAKE SHORE DR LAKE HIAWATHA, NJ 6 LAKE SHORE DR	88500 00660 134800 07034 0 2 223300	0.00	3,730.24 3,730.22	3,894.36 3,894.35	0.00 15,249.17 15,249.17
	02/07/23 23 1 P001 CK	CORELOGIC		1,842.23	0.00	13,406.94
	05/03/23 23 2 P001 CK	CORELOGIC		1,842.22	0.00	11,564.72
	08/03/23 23 3 P001 CK	corelogic		1,933.78	0.00	9,630.94
	11/08/23 23 4 P001 CK	CORELOGIC		1,933.78	0.00	7,697.16
	02/05/24 24 1 P001 CK	CORELOGIC		1,888.01	0.00	5,809.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,888.00	0.00	3,921.15
	08/01/24 24 3 P001 CK	CORELOGIC		1,960.58	0.00	1,960.57
			Per Diem Interest:		0.00	1,960.57
554 34	KASTRUNIS, MARK/MARILYNN A 4 LAKE SHORE DR LAKE HIAWATHA, NJ 4 LAKE SHORE DR	86400 91300 07034 0 2 177700	0.00	2,968.49 2,968.47	3,099.09 3,099.08	0.00 12,135.13 12,135.13
	02/01/23 23 1 P001 CK 2563			1,466.03	0.00	10,669.10
	05/02/23 23 2 P001 CK 2578			1,466.02	0.00	9,203.08
	08/02/23 23 3 P001 CK 2593			1,538.88	0.00	7,664.20
	11/01/23 23 4 P001 CK 2608			1,538.88	0.00	6,125.32
	02/01/24 24 1 P001 CK 2621			1,502.46	0.00	4,622.86
	05/01/24 24 2 P001 CK 2639			1,502.45	0.00	3,120.41
	08/05/24 24 3 P001 CK 2654			1,560.21	0.00	1,560.20
			Per Diem Interest:		0.00	1,560.20
554 35	SOPRANO, MATTHEW R/SUSAN T 2 LAKE SHORE DR LAKE HIAWATHA, NJ 2 LAKE SHORE DR	119900 00660 132100 07034 0 2 252000	0.00	4,209.66 4,209.66	4,548.53 4,548.53	0.00 17,516.38 17,516.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,079.00	0.00	15,437.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,079.00	0.00	13,358.38
	08/03/23 23 3 P001 CK	corelogic		2,182.32	0.00	11,176.06
	10/11/23 23 4 J065	2023 Added	Seq 1	591.85	0.00	11,767.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,774.17	0.00	8,993.74
	10/11/23 24 1 J065	2023 Added	Seq 1	147.97	0.00	9,141.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,278.63	0.00	6,863.08
	10/11/23 24 2 J065	2023 Added	Seq 1	147.96	0.00	7,011.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,278.62	0.00	4,732.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,366.21	0.00	2,366.21
			Per Diem Interest:		0.00	2,366.21

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554 36	NYEGAARD, R,ETAL-L/R NYEGAARD R/P 9 VAIL RD LAKE HIAWATHA, NJ 9 VAIL RD 01/31/23 23 1 P001 CK 04/14/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/17/24 24 3 P001 CK	95400 102100 07034 0 2 197500	0.00	3,299.25 3,299.24 1,629.38 1,629.38 1,710.35 1,710.34 1,669.87 1,669.86 1,734.05 Per Diem Interest:	3,444.40 3,444.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,487.28 13,487.28 11,857.90 10,228.52 8,518.17 6,807.83 5,137.96 3,468.10 1,734.05 1,734.05
554 37	MAZZONI, JOHN J JR 1 VAIL RD LAKE HIAWATHA, NJ 1 VAIL RD 02/02/23 23 1 P001 CK 159 05/10/23 23 1 P001 CK 128 05/10/23 23 2 P001 CK 128 08/03/23 23 2 P001 CK 134 08/03/23 23 3 P001 CK 134 12/11/23 23 3 P001 CK 141 12/11/23 23 4 P001 CK 141 12/11/23 24 1 P001 CK 141 06/20/24 24 1 P001 CK 218 06/20/24 24 1 P001 CS 06/20/24 24 2 P001 CK 218	92700 50500 07034 0 2 143200	0.00	2,392.16 2,392.15 1,177.53 3.87 1,177.44 3.96 1,236.07 4.04 1,240.11 11.00 1,199.76 0.00 1,210.75 Per Diem Interest:	2,497.41 2,497.40 0.00 0.09 0.00 0.08 0.00 0.12 11.02 0.00 21.42 15.64 25.58 0.00	0.00 9,779.12 9,779.12 8,601.59 8,597.72 7,420.28 7,416.32 6,180.25 6,176.21 4,936.10 4,925.10 3,725.34 3,725.34 2,514.59 2,514.59
555 1	ROSE/PETROVICH, TERESA/COURTNEY 29 ROCKAWAY BLVD PARSIPPANY, NJ 29 ROCKAWAY BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121800 00660 148500 07054 0 2 270300	0.00	4,515.37 4,515.36 2,229.98 2,229.97 2,340.80 2,340.80 2,285.39 2,285.39 2,373.24 Per Diem Interest:	4,714.04 4,714.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,458.80 18,458.80 16,228.82 13,998.85 11,658.05 9,317.25 7,031.86 4,746.47 2,373.23 2,373.23
555 2	ELMAS, RAMI/MEHMET ALI 10 WOLF PL PARSIPPANY, NJ 27 ROCKAWAY BLVD 11/08/22 23 1 P001 CK 2573 01/18/23 23 1 P001 CK 04/21/23 23 2 P001 CK	121100 00672 150600 07054 0 2 271700	0.00	4,538.76 4,538.74 2.28 2,239.25 2,241.52	4,738.45 4,738.44 0.00 0.00 0.00	0.00 18,554.39 18,554.39 18,552.11 16,312.86 14,071.34

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555	2	ELMAS, RAMI/MEHMET ALI	Continued			
	08/02/23 23 3 P001 CK			2,352.92	0.00	11,718.42
	11/02/23 23 4 P001 CK			2,352.92	0.00	9,365.50
	02/21/24 24 1 P001 CK			2,297.23	14.64	7,068.27
	04/26/24 24 2 P001 CK			2,297.22	0.00	4,771.05
	07/30/24 24 3 P001 CK			2,385.53	0.00	2,385.52
			Per Diem Interest:		0.00	2,385.52
555 3	ALBRUZZESE, L & M 2 WOLF PL PARSIPPANY, NJ 2 WOLF PL	122000 00660 145900 07054 0 2 267900	0.00	4,475.28 4,475.26	4,672.19 4,672.17	0.00 18,294.90 18,294.90
	02/02/23 23 1 P001 CK	LERETA		2,210.18	0.00	16,084.72
	04/20/23 23 2 P001 CK	LERETA		2,210.17	0.00	13,874.55
	08/22/23 23 3 P001 CK	LERETA		2,320.02	0.00	11,554.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,320.01	0.00	9,234.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,265.10	0.00	6,969.42
	05/06/24 24 2 P001 CK	CORELOGIC		2,265.09	0.00	4,704.33
	08/01/24 24 3 P001 CK	CORELOGIC		2,352.17	0.00	2,352.16
			Per Diem Interest:		0.00	2,352.16
555 4	HAMMOND, DAVID B/ANA K 8 WOLF PL PARSIPPANY, NJ 8 WOLF PL	121100 00660 149400 07054 0 2 270500	0.00	4,518.71 4,518.71	4,717.52 4,717.51	0.00 18,472.45 18,472.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,231.63	0.00	16,240.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,231.63	0.00	14,009.19
	08/03/23 23 3 P001 CK	corelogic		2,342.53	0.00	11,666.66
	11/08/23 23 4 P001 CK	CORELOGIC		2,342.52	0.00	9,324.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,287.08	0.00	7,037.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,287.08	0.00	4,749.98
	08/01/24 24 3 P001 CK	CORELOGIC		2,374.99	0.00	2,374.99
			Per Diem Interest:		0.00	2,374.99
555 5	ELMAS, MUZAFFER/TURKEN/RAMI 10 WOLF PL PARSIPPANY, NJ 10 WOLF PL	126200 00660 149500 07054 0 2 275700	0.00	4,605.58 4,605.56	4,808.21 4,808.20	0.00 18,827.55 18,827.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,274.53	0.00	16,553.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,274.52	0.00	14,278.50
	08/03/23 23 3 P001 CK	corelogic		2,387.56	0.00	11,890.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,387.56	0.00	9,503.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,331.05	0.00	7,172.33
	05/06/24 24 2 P001 CK	CORELOGIC		2,331.04	0.00	4,841.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,420.65	0.00	2,420.64
			Per Diem Interest:		0.00	2,420.64

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555 6	CHITTY, ANTWAN 12 WOLF PL PARSIPPANY, NJ 12 WOLF PL	119300 00660 141300 07054 0 2 260600	0.00	4,353.33 4,353.32	4,670.42 4,670.41	0.00 18,047.48 18,047.48
	10/24/22 23 1 P001 CK 63088267			2,149.95	0.00	15,897.53
	10/24/22 23 2 P001 CK 63088267			40.39	0.00	15,857.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,109.56	0.00	13,747.58
	07/31/23 23 3 P001 CK 50959			2,256.80	0.00	11,490.78
	10/11/23 23 4 J065	2023 Added	Seq 1	483.63	0.00	11,974.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,740.42	0.00	9,233.99
	10/11/23 24 1 J065	2023 Added	Seq 1	120.91	0.00	9,354.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,324.29	0.00	7,030.61
	10/11/23 24 2 J065	2023 Added	Seq 1	120.91	0.00	7,151.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,324.28	0.00	4,827.24
	08/01/24 24 3 P001 CK CORELOGIC			2,413.62	0.00	2,413.62
				Per Diem Interest:	0.00	2,413.62
555 7	REHMAN, SAIFUR/FATIMA 14 WOLF PL PARSIPPANY, NJ 14 WOLF PL	140400 190600 07054 0 2 331000	0.00	5,529.36 5,529.35	5,772.64 5,772.64	0.00 22,603.99 22,603.99
	01/27/23 23 1 P001 CK			2,730.75	0.00	19,873.24
	04/28/23 23 2 P001 CK			2,730.75	0.00	17,142.49
	07/24/23 23 3 P001 CK			2,866.46	0.00	14,276.03
	11/03/23 23 4 P001 CK			2,866.46	0.00	11,409.57
	01/26/24 24 1 P001 CK			2,798.61	0.00	8,610.96
	03/26/24 24 2 P001 CK			2,798.60	0.00	5,812.36
	08/07/24 24 3 P001 CK			2,906.18	0.00	2,906.18
				Per Diem Interest:	0.00	2,906.18
555 8	QUINTIN/MCPHERSON, ASHTON JR/MONIKA 11 WOLF PL PARSIPPANY, NJ 11 WOLF PL	126200 00660 157300 07054 0 2 283500	0.00	4,735.88 4,735.87	4,944.24 4,944.23	0.00 19,360.22 19,360.22
	01/26/23 23 1 P001 CK	WELLS FARGO		2,338.88	0.00	17,021.34
	04/28/23 23 2 P001 CK	WELLS FARGO		2,338.88	0.00	14,682.46
	07/26/23 23 3 P001 CK	WELLS FARGO		2,455.11	0.00	12,227.35
	11/01/23 23 4 P001 CK	WELLS FARGO		2,455.10	0.00	9,772.25
	02/06/24 24 1 P001 CK	WELLS FARGO		2,397.00	0.00	7,375.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,396.99	0.00	4,978.26
	08/01/24 24 3 P001 CK CORELOGIC			2,489.13	0.00	2,489.13
				Per Diem Interest:	0.00	2,489.13
555 9	BARON, ANNE CATHERINE 9 WOLF PL PARSIPPANY, NJ 9 WOLF PL	122600 00597 159000 07054 0 2 281600	0.00	4,704.13 4,704.13	4,911.11 4,911.09	0.00 19,230.46 19,230.46
	02/02/23 23 1 P001 CK	LERETA		2,323.20	0.00	16,907.26
	04/20/23 23 2 P001 CK LERETA			2,323.20	0.00	14,584.06
	08/22/23 23 3 P001 CK	LERETA		2,438.66	0.00	12,145.40

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555	9	BARON, ANNE CATHERINE	Continued			
	10/25/23 23 4 P001 CK	LERETA		2,438.65	0.00	9,706.75
	01/30/24 24 1 P001 CK	LERETA		2,380.93	0.00	7,325.82
	04/29/24 24 2 P001 CK	LERETA		2,380.93	0.00	4,944.89
	08/07/24 24 3 P001 CK	LERETA		2,472.45	0.00	2,472.44
			Per Diem Interest:		0.00	2,472.44
555	CHOY, LAWRENCE/EVELYN	129400				0.00
10	7 WOLF PL	00660 156000		4,767.61	4,977.38	
	PARSIPPANY, NJ	07054 0		4,767.61	4,977.37	19,489.97
	7 WOLF PL	2 285400	0.00			19,489.97
	02/07/23 23 1 P001 CK	CORELOGIC		2,354.55	0.00	17,135.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,354.55	0.00	14,780.87
	08/03/23 23 3 P001 CK	corelogic		2,471.57	0.00	12,309.30
	11/08/23 23 4 P001 CK	CORELOGIC		2,471.56	0.00	9,837.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,413.06	0.00	7,424.68
	05/06/24 24 2 P001 CK	CORELOGIC		2,413.06	0.00	5,011.62
	08/01/24 24 3 P001 CK CORELOGIC			2,505.81	0.00	2,505.81
			Per Diem Interest:		0.00	2,505.81
555	MORGAN, WILLIAM P & SUSAN B	121500				0.00
12	3 WOLF PL	152100		4,570.49	4,771.59	
	PARSIPPANY, NJ	07054 0		4,570.49	4,771.57	18,684.14
	3 WOLF PL	2 273600	0.00			18,684.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,257.20	0.00	16,426.94
	04/27/23 23 2 P001 CK			2,257.20	0.00	14,169.74
	07/31/23 23 3 P001 CK			2,369.38	0.00	11,800.36
	10/31/23 23 4 P001 CK			2,369.37	0.00	9,430.99
	01/31/24 24 1 P001 CK			2,313.29	0.00	7,117.70
	04/30/24 24 2 P001 CK			2,313.29	0.00	4,804.41
	08/07/24 24 3 P001 CK			2,402.21	0.00	2,402.20
			Per Diem Interest:		0.00	2,402.20
555	IQBAL, AHMAD F	121500				0.00
13	23 ROCKAWAY BLVD	00660 157200		4,655.69	4,860.53	
	PARSIPPANY, NJ	07054 0		4,655.68	4,860.52	19,032.42
	23 ROCKAWAY BLVD	2 278700	0.00			19,032.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,299.28	0.00	16,733.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,299.27	0.00	14,433.87
	08/03/23 23 3 P001 CK	corelogic		2,413.54	0.00	12,020.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,413.54	0.00	9,606.79
	02/05/24 24 1 P001 CK	CORELOGIC		2,356.41	0.00	7,250.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,356.41	0.00	4,893.97
	08/01/24 24 3 P001 CK CORELOGIC			2,446.99	0.00	2,446.98
			Per Diem Interest:		0.00	2,446.98

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555 14	PRIME REAL ESTATE MANAGEMENT LLC 689 VAIL RD PARSIPPANY, NJ 21 ROCKAWAY BLVD 01/31/23 23 1 P001 CK 473 04/28/23 23 2 P001 CK 6257 04/28/23 23 2 P001 CK 482 02/14/24 23 3 P001 CK 1051 02/14/24 23 4 P001 CK 1051 02/14/24 24 1 P001 CK 1051 05/14/24 24 2 P001 CK	123100 00672 140500 07054 0 2 263600	0.00	4,403.44 4,403.44 2,174.70 1,174.70 1,000.00 2,282.78 2,282.77 2,228.74 2,228.74	4,597.19 4,597.17 0.00 0.00 0.00 139.87 117.56 14.49 9.07	0.00 18,001.24 18,001.24 15,826.54 14,651.84 13,651.84 11,369.06 9,086.29 6,857.55 4,628.81 4,628.81
Per Diem Interest:					0.00	
555 15	STAMATIADIS, SEVASTI C 19 ROCKAWAY BLVD PARSIPPANY, NJ 19 ROCKAWAY BLVD 11/01/22 23 1 P001 CK 01/31/23 23 1 P001 CK 01/31/23 23 2 P001 CK 04/28/23 23 2 P001 CK 04/28/23 23 3 P001 CK 08/01/23 23 3 P001 CK 08/01/23 23 4 P001 CK 10/30/23 23 4 P001 CK 10/30/23 24 1 P001 CK 01/25/24 24 1 P001 CK 01/25/24 24 2 P001 CK 04/25/24 24 2 P001 CK 04/25/24 24 3 P001 CK 07/29/24 24 3 P001 CK 07/29/24 24 4 P001 CK	125900 SC001 135200 07054 0 2 261100	500.00	4,236.68 4,236.67 0.35 2,091.23 0.77 2,090.80 1.20 2,197.43 0.57 2,198.05 0.95 2,144.15 0.85 2,144.25 1.75 2,228.21 0.79	4,428.59 4,428.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,330.52 17,330.52 17,330.17 15,238.94 15,238.17 13,147.37 13,146.17 10,948.74 10,948.17 8,750.12 8,749.17 6,605.02 6,604.17 4,459.92 4,458.17 2,229.96 2,229.17 2,229.17
Per Diem Interest:					0.00	
555 16	CUBILLAS, ROGER 52 ROCKAWAY PL PARSIPPANY, NJ 52 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121100 00660 166500 07054 0 2 287600	0.00	4,804.36 4,804.36 2,372.70 2,372.70 2,490.62 2,490.61 2,431.66 2,431.66 2,525.13	5,015.75 5,015.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,640.20 19,640.20 17,267.50 14,894.80 12,404.18 9,913.57 7,481.91 5,050.25 2,525.12 2,525.12
Per Diem Interest:					0.00	

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555 17	WANG/FU, KE/SHUI JUN 50 ROCKAWAY PL PARSIPPANY, NJ 50 ROCKAWAY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 164000 07054 0 2 287200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,797.68 4,797.67 2,369.40 2,369.40 2,487.15 2,487.15 2,428.28 2,428.27 2,521.62 Per Diem Interest:	5,008.77 5,008.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,612.88 19,612.88 17,243.48 14,874.08 12,386.93 9,899.78 7,471.50 5,043.23 2,521.61 2,521.61
556 1	HA, TAE W 17 ROCKAWAY BLVD PARSIPPANY, NJ 17 ROCKAWAY BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 167500 07054 0 2 298000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,978.09 4,978.09 2,458.50 2,458.50 2,580.68 2,580.68 2,519.59 2,519.59 2,616.44 Per Diem Interest:	5,197.12 5,197.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,350.42 20,350.42 17,891.92 15,433.42 12,852.74 10,272.06 7,752.47 5,232.88 2,616.44 2,616.44
556 2	QIN/ZENG, CHANG LE/YAN 53 ROCKAWAY PL PARSIPPANY, NJ 53 ROCKAWAY PL 01/23/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	121100 146100 07054 0 2 267200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.58 4,463.57 2,204.40 2,204.40 2,313.95 2,313.95 2,259.18 2,259.17 2,346.02 Per Diem Interest:	4,659.97 4,659.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,247.08 18,247.08 16,042.68 13,838.28 11,524.33 9,210.38 6,951.20 4,692.03 2,346.01 2,346.01
556 3	AR INVESTMENTS 400 LITTETON LLC 3 WILLARD LN TOWACO, NJ 49 ROCKAWAY PL 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/18/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/12/24 24 3 P001 CK	118100 00660 143100 07082 0 2 261200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,363.35 4,363.34 2,154.90 2,154.90 2,261.99 2,261.99 2,208.45 2,208.44 2,293.34	4,555.33 4,555.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,837.34 17,837.34 15,682.44 13,527.54 11,265.55 9,003.56 6,795.11 4,586.67 2,293.33

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556	3	AR INVESTMENTS 400 LITTETON LLC	Continued			
			Per Diem Interest:		0.00	2,293.33
556 4	PATERNO, KENNETH/JOY 15 ROCKAWAY BLVD PARSIPPANY, NJ 15 ROCKAWAY BLVD 01/31/23 23 1 P001 CK 9840 05/01/23 23 2 P001 CK 1017 08/09/23 23 3 P001 CK 1161 11/01/23 23 4 P001 CK 1195 01/30/24 24 1 P001 CK 1133 04/30/24 24 2 P001 CK 1065	135700 168300 07054 0 2 304000	0.00	5,078.32 5,078.32 2,508.00 2,508.00 2,632.64 2,632.64 2,570.32 2,570.32	5,301.76 5,301.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,760.16 20,760.16 18,252.16 15,744.16 13,111.52 10,478.88 7,908.56 5,338.24
			Per Diem Interest:		0.00	5,338.24
556 5	DE FILLIPPS, MARLENA J 11 ROCKAWAY BLVD PARSIPPANY, NJ 11 ROCKAWAY BLVD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 4617 08/08/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 4657 07/29/24 24 3 P001 CK	131600 00660 155200 07054 0 2 286800	0.00	4,791.00 4,790.99 2,366.10 2,366.10 2,483.69 2,483.69 2,424.90 2,424.89 2,518.11	5,001.80 5,001.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,585.58 19,585.58 17,219.48 14,853.38 12,369.69 9,886.00 7,461.10 5,036.21 2,518.10
			Per Diem Interest:		0.00	2,518.10
557 1	LAKE HIAWATHA COUNTRY CLUB PO BOX 125 LAKE HIAWATHA, NJ 62 ROCKAWAY BLVD 02/01/23 23 1 P001 CK 1359 05/01/23 23 2 P001 CK 1377 08/04/23 23 3 P001 CK 1414 11/06/23 23 4 P001 CK 1438 02/02/24 24 1 P001 CK 1458 04/22/24 24 2 P001 CK 1476 08/06/24 24 3 P001 CK	96400 0 07034 0 1 96400	0.00	1,610.37 1,610.36 795.30 795.30 834.83 834.82 815.07 815.06 846.39	1,681.22 1,681.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,583.16 6,583.16 5,787.86 4,992.56 4,157.73 3,322.91 2,507.84 1,692.78 846.39
			Per Diem Interest:		0.00	846.39
557 2	DEBELLIS, P/ETALS-L/R SGAMBATI, J/K 87 NORMAN AVE LAKE HIAWATHA, NJ 87 NORMAN AVE 02/03/23 23 1 P001 CK 2881 05/02/23 23 2 P001 CK 2924 08/03/23 23 3 P001 CK 2969 11/03/23 23 4 P001 CK 3021 02/01/24 24 1 P001 CK 3063	77500 101100 07034 0 2 178600	0.00	2,983.52 2,983.51 1,473.45 1,473.45 1,546.68 1,546.67 1,510.07	3,114.79 3,114.77 0.00 0.00 0.00 0.00 0.00	0.00 12,196.59 12,196.59 10,723.14 9,249.69 7,703.01 6,156.34 4,646.27

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557	2	DEBELLIS, P/ETALS-L/R SGAMBATI, J/K Continued				
	05/02/24 24 2 P001 CK 3117			1,510.06	0.00	3,136.21
	08/02/24 24 3 P001 CK 3159			1,568.11	0.00	1,568.10
			Per Diem Interest:		0.00	1,568.10
557 3	WINK, ROBERT/PATRICIA 85 NORMAN AVE LAKE HIAWATHA, NJ 85 NORMAN AVE	77500 00660 115700 07034 0 2 193200	0.00	3,227.41 3,227.40	3,369.41 3,369.40	0.00 13,193.62 13,193.62
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,593.90	5.33	11,599.72
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.67	0.00	11,599.05
	02/15/23 23 1 J063	roll credits		0.67	0.00	11,599.72
	02/15/23 23 2 J063	roll credits		0.67-	0.00	11,599.05
	05/03/23 23 2 P001 CK	CORELOGIC		1,593.23	0.00	10,005.82
	08/03/23 23 3 P001 CK	corelogic		1,673.11	0.00	8,332.71
	11/08/23 23 4 P001 CK	CORELOGIC		1,673.11	0.00	6,659.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,633.51	0.00	5,026.09
	05/06/24 24 2 P001 CK	CORELOGIC		1,633.50	0.00	3,392.59
	08/01/24 24 3 P001 CK CORELOGIC			1,696.30	0.00	1,696.29
			Per Diem Interest:		0.00	1,696.29
557 4	KOUYOUMDJIAN, GAREN/SIRAN 81 NORMAN AVE LAKE HIAWATHA, NJ 81 NORMAN AVE	77500 00660 94700 07034 0 2 172200	0.00	2,876.60 2,876.60	3,003.17 3,003.16	0.00 11,759.53 11,759.53
	02/07/23 23 1 P001 CK	CORELOGIC		1,420.65	0.00	10,338.88
	05/03/23 23 2 P001 CK	CORELOGIC		1,420.65	0.00	8,918.23
	08/03/23 23 3 P001 CK	corelogic		1,491.25	0.00	7,426.98
	11/08/23 23 4 P001 CK	CORELOGIC		1,491.25	0.00	5,935.73
	02/05/24 24 1 P001 CK	CORELOGIC		1,455.95	0.00	4,479.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,455.95	0.00	3,023.83
	08/01/24 24 3 P001 CK CORELOGIC			1,511.92	0.00	1,511.91
			Per Diem Interest:		0.00	1,511.91
557 5	DE VINE, VALERIE 79 NORMAN AVE LAKE HIAWATHA, NJ 79 NORMAN AVE	71900 101500 07034 0 2 173400	0.00	2,896.65 2,896.65	3,024.10 3,024.09	0.00 11,841.49 11,841.49
	01/25/23 23 1 P001 CK 3104			1,430.55	0.00	10,410.94
	04/28/23 23 2 P001 CK 3127			1,430.55	0.00	8,980.39
	08/01/23 23 3 P001 CK 3135			1,501.65	0.00	7,478.74
	11/02/23 23 4 P001 CK 3155			1,501.64	0.00	5,977.10
	02/05/24 24 1 P001 CK 3175			1,466.10	0.00	4,511.00
	05/06/24 24 2 P001 CK 3187			1,466.10	0.00	3,044.90
			Per Diem Interest:		0.00	3,044.90

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557 6	CULMONE, SAMUEL V & ANGELA 77 NORMAN AVE LAKE HIAWATHA, NJ 77 NORMAN AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/31/23 23 4 P001 CK 99578785 02/02/24 24 1 P001 CK 15181954 04/24/24 24 2 P001 CK 41891857 07/26/24 24 3 P001 CK 55803106 08/08/24 24 3 P001 CK	71900 00672 80700 07034 0 2 152600	0.00	2,549.19 2,549.18 1,258.95 1,258.95 1,321.52 1,321.51 1,290.24 1,290.23 1,290.23 49.60	2,661.35 2,661.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,421.05 10,421.05 9,162.10 7,903.15 6,581.63 5,260.12 3,969.88 2,679.65 1,389.42 1,339.82 1,339.82
				Per Diem Interest:	0.00	1,339.82
557 7	ROSS, TRACY & DAWN 75 NORMAN AVE LAKE HIAWATHA, NJ 75 NORMAN AVE 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	77500 97100 07034 0 2 174600	0.00	2,916.70 2,916.69 1,440.45 1,440.45 1,512.04 1,512.03 1,476.25 1,476.24 1,532.99	3,045.03 3,045.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,923.43 11,923.43 10,482.98 9,042.53 7,530.49 6,018.46 4,542.21 3,065.97 1,532.98 1,532.98
				Per Diem Interest:	0.00	1,532.98
557 8	HASHIMI, AMIN/ZAHIDA 73 NORMAN AVE LAKE HIAWATHA, NJ 73 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	77500 00660 76900 07034 0 2 154400	0.00	2,579.26 2,579.25 1,273.80 1,273.80 1,337.11 1,337.10 1,305.46 1,305.45 1,355.63	2,692.74 2,692.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,543.98 10,543.98 9,270.18 7,996.38 6,659.27 5,322.17 4,016.71 2,711.26 1,355.63 1,355.63
				Per Diem Interest:	0.00	1,355.63
557 9	MERIDA, PEDRO A/VIOLETA E 69 NORMAN AVE LAKE HIAWATHA, NJ 69 NORMAN AVE 01/23/23 23 1 P001 CK 2091 04/24/23 23 2 P001 CK 3163 07/19/23 23 3 P001 CK 2118 07/19/23 23 3 P001 CS 10/18/23 23 4 P001 CK 2129 01/24/24 24 1 P001 CK 2148	71900 81600 07034 0 2 153500	0.00	2,564.23 2,564.22 1,266.38 1,266.38 1,290.17 39.14 1,329.30 1,297.85	2,677.04 2,677.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,482.52 10,482.52 9,216.14 7,949.76 6,659.59 6,620.45 5,291.15 3,993.30

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557	9 04/22/24 24 2 P001 CK 2167 07/31/24 24 3 P001 CK 2190	MERIDA, PEDRO A/VIOLETA E	Continued	1,297.84 1,347.73 Per Diem Interest:	0.00 0.00 0.00	2,695.46 1,347.73 1,347.73
557 10	AYTON, RODNEY 67 NORMAN AVE LAKE HIAWATHA, NJ 67 NORMAN AVE 01/30/23 23 1 P001 CK 146 05/10/23 23 2 P001 CK 1013 05/10/23 23 3 P001 CK 1013 08/02/23 23 3 P001 CK 1022 11/01/23 23 4 P001 CK 1023 02/01/24 24 1 P001 CK 1026 05/08/24 24 2 P001 CK 1030 03/31/24 24 3 J051 08/06/24 24 3 P001 CK 1039	71900 99300 07034 0 2 171200 senior allowed	0.00	2,859.90 2,859.89 1,412.40 1,412.40 26.54 1,456.05 1,482.59 1,447.50 1,447.49 250.00- 1,253.14 Per Diem Interest:	2,985.73 2,985.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,691.24 11,691.24 10,278.84 8,866.44 8,839.90 7,383.85 5,901.26 4,453.76 3,006.27 2,756.27 1,503.13 1,503.13
557 11	KLOTZKIN, BEVERLY 65 NORMAN AVE LAKE HIAWATHA, NJ 65 NORMAN AVE 01/17/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/20/23 23 4 P001 CK 11/20/23 24 1 P001 CK 04/16/24 24 2 P001 CK 07/19/24 24 3 P001 CK	80400 106000 07034 0 2 186400	0.00	3,113.82 3,113.81 1,537.80 1,537.80 1,614.23 1,614.22 1,576.02 1,576.01 1,636.59 Per Diem Interest:	3,250.82 3,250.81 0.00 0.00 0.00 7.42 0.00 0.00 0.00 0.00	0.00 12,729.26 12,729.26 11,191.46 9,653.66 8,039.43 6,425.21 4,849.19 3,273.18 1,636.59 1,636.59
557 12	STEVENS/DELMARO, CHRISTIAN/VANESSA 61 NORMAN AVE LAKE HIAWATHA, NJ 61 NORMAN AVE 02/02/23 23 1 P001 CK 20284595 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	77500 00660 102700 07034 0 2 180200 CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC	0.00	3,010.24 3,010.24 1,486.65 1,486.65 1,560.53 399.08 1,959.61 99.77 1,623.36 99.77 1,623.36 1,685.76 Per Diem Interest:	3,246.29 3,246.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,513.06 12,513.06 11,026.41 9,539.76 7,979.23 8,378.31 6,418.70 6,518.47 4,895.11 4,994.88 3,371.52 1,685.76 1,685.76

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557 13	BROWN, B & M 59 NORMAN AVE LAKE HIAWATHA, NJ 59 NORMAN AVE 02/15/23 23 1 P001 CK 1892 02/15/23 23 2 P001 CK 1892 05/18/23 23 2 P001 CK 1928 08/04/23 23 2 P001 CK 1963 08/04/23 23 3 P001 CK 1963 11/06/23 23 3 P001 CK 2004 11/06/23 23 4 P001 CK 2004 02/07/24 23 4 P001 CK 2056 02/07/24 24 1 P001 CK 2056 05/20/24 24 1 P001 CK 2094 05/20/24 24 2 P001 CK 2094 05/20/24 24 3 P001 CK 2094	71900 90400 07034 0 2 162300	0.00	2,711.23 2,711.22 1,338.98 1.48 1,337.20 0.29 1,405.23 0.29 1,405.22 0.30 1,371.94 0.31 1,372.25 1.22	2,830.52 2,830.51 4.17 0.00 5.05 0.00 0.00 0.01 0.00 0.01 0.00 0.01 5.79 0.00	0.00 11,083.48 11,083.48 9,744.50 9,743.02 8,405.82 8,405.53 7,000.30 7,000.01 5,594.79 5,594.49 4,222.55 4,222.24 2,849.99 2,848.77
				Per Diem Interest:	0.00	2,848.77
557 14	RIOLA, KENNETH/DONNA 57 NORMAN AVE LAKE HIAWATHA, NJ 57 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	71900 73700 07034 0 2 145600	0.00	2,432.25 2,432.25 1,201.20 1,201.20 1,260.90 1,260.89 1,231.05 1,231.05 1,278.37	2,539.27 2,539.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,943.02 9,943.02 8,741.82 7,540.62 6,279.72 5,018.83 3,787.78 2,556.73 1,278.36
				Per Diem Interest:	0.00	1,278.36
557 15	SALEH, ALI WAHDAT 55 NORMAN AVE LAKE HIAWATHA, NJ 55 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	71900 107600 07034 0 2 179500	0.00	2,998.56 2,998.55 1,480.88 1,480.88 1,554.47 1,554.46 1,517.68 1,517.67 1,576.01	3,130.48 3,130.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,258.06 12,258.06 10,777.18 9,296.30 7,741.83 6,187.37 4,669.69 3,152.02 1,576.01
				Per Diem Interest:	0.00	1,576.01
557 16	SHARMA, SUDHIR K/POONAM/SUGANDHA 53 NORMAN AVE LAKE HIAWATHA, NJ 53 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	77500 195300 07034 0 2 272800	0.00	4,557.13 4,557.12 2,250.60 2,250.60	4,757.64 4,757.63 0.00 0.00	0.00 18,629.52 18,629.52 16,378.92 14,128.32

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557	16	SHARMA, SUDHIR K/POONAM/SUGANDHA	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,362.45	0.00	11,765.87
	11/08/23 23	4 P001 CK	CORELOGIC	2,362.45	0.00	9,403.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,306.53	0.00	7,096.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,306.52	0.00	4,790.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,395.19	0.00	2,395.18
			Per Diem Interest:		0.00	2,395.18
557 17	JONES, BRIAN E 173 WHITTLE AVE BLOOMFIELD, NJ 51 NORMAN AVE	71900 00660 104000 07003 0 2 175900	0.00	2,938.42 2,938.40	3,067.71 3,067.69	0.00 12,012.22 12,012.22
	02/07/23 23	1 P001 CK	CORELOGIC	1,451.18	0.00	10,561.04
	05/03/23 23	2 P001 CK	CORELOGIC	1,451.17	0.00	9,109.87
	08/03/23 23	3 P001 CK	corelogic	1,523.30	0.00	7,586.57
	11/08/23 23	4 P001 CK	CORELOGIC	1,523.29	0.00	6,063.28
	02/05/24 24	1 P001 CK	CORELOGIC	1,487.24	0.00	4,576.04
	05/06/24 24	2 P001 CK	CORELOGIC	1,487.23	0.00	3,088.81
	08/01/24 24	3 P001 CK	CORELOGIC	1,544.41	0.00	1,544.40
			Per Diem Interest:		0.00	1,544.40
557 18	GOULD, STEVEN 2322 QUAIL RIDGE DR PLAINSBORO, NJ 49 NORMAN AVE	84600 00660 56400 08536 0 2 141000	0.00	2,355.41 2,355.40	2,459.04 2,459.04	0.00 9,628.89 9,628.89
	02/07/23 23	1 P001 CK	CORELOGIC	1,163.25	0.00	8,465.64
	05/03/23 23	2 P001 CK	CORELOGIC	1,163.25	0.00	7,302.39
	08/03/23 23	3 P001 CK	corelogic	1,221.06	0.00	6,081.33
	11/08/23 23	4 P001 CK	CORELOGIC	1,221.06	0.00	4,860.27
	02/05/24 24	1 P001 CK	CORELOGIC	1,192.16	0.00	3,668.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,192.15	0.00	2,475.96
	08/01/24 24	3 P001 CK	CORELOGIC	1,237.98	0.00	1,237.98
			Per Diem Interest:		0.00	1,237.98
557 19	BOLZ, MARITA M 47 NORMAN AVE LAKE HIAWATHA, NJ 47 NORMAN AVE	77500 53900 07034 0 2 131400	0.00	2,195.04 2,195.04	2,291.62 2,291.61	0.00 8,973.31 8,973.31
	01/30/23 23	1 P001 CK 5906		1,084.05	0.00	7,889.26
	04/28/23 23	2 P001 CK 5935		1,084.05	0.00	6,805.21
	07/27/23 23	3 P001 CK 5965		1,137.93	0.00	5,667.28
	11/01/23 23	4 P001 CK 5997		1,137.92	0.00	4,529.36
	01/30/24 24	1 P001 CK 6032		1,110.99	0.00	3,418.37
	04/30/24 24	2 P001 CK 6071		1,110.09	0.00	2,308.28
	08/01/24 24	2 P001 CK 6097		0.90	0.02	2,307.38
	08/01/24 24	3 P001 CK 6097		1,152.77	0.00	1,154.61
			Per Diem Interest:		0.00	1,154.61

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557 20	LAD, DANNY 41 NORMAN AVE LAKE HIAWATHA, NJ 41 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79900 00660 128100 07034 0 2 208000	0.00	3,373.99 3,373.99 1,615.35 1,615.35 1,901.93 1,901.93 1,758.64 1,758.64 1,826.24	3,728.17 3,728.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,204.32 14,204.32 12,588.97 10,973.62 9,071.69 7,169.76 5,411.12 3,652.48 1,826.24 1,826.24
				Per Diem Interest:	0.00	1,826.24
557 21	YAQOOBI, ABDUL H/ANISAH 39 NORMAN AVE LAKE HIAWATHA, NJ 39 NORMAN AVE 02/07/23 23 1 P001 CS 05/05/23 23 2 P001 CK 1187 05/05/23 23 2 P001 CS 08/07/23 23 3 P001 CS 08/07/23 23 3 P001 CK 1193 11/08/23 23 4 P001 CS 11/08/23 23 4 P001 CK 1151 02/05/24 24 1 P001 CS 02/05/24 24 1 P001 CK 1152 05/07/24 24 2 P001 CS 05/07/24 24 2 P001 CK 1114 08/08/24 24 3 P001 CK 1155 08/08/24 24 3 P001 CS	79900 SC001 119500 07034 0 2 199400	500.00	3,205.98 3,205.98 1,582.55 1,200.00 382.55 364.31 1,300.00 61.05 1,603.25 389.36 1,234.07 423.43 1,200.00 1,188.23 500.00	3,352.54 3,352.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,117.03 13,117.03 11,534.48 10,334.48 9,951.93 9,587.62 8,287.62 8,226.57 6,623.32 6,233.96 4,999.89 4,576.46 3,376.46 2,188.23 1,688.23 1,688.23
				Per Diem Interest:	0.00	1,688.23
557 22	YAQOOBI, NAZIR 35 NORMAN AVE LAKE HIAWATHA, NJ 35 NORMAN AVE 02/07/23 23 1 P001 CS 05/05/23 23 2 P001 CS 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/07/24 24 2 P001 CS 08/08/24 24 3 P001 CS	86100 130600 07034 0 2 216700	0.00	3,619.98 3,619.97 1,787.78 1,787.77 1,876.62 1,876.62 1,832.20 1,832.20 1,902.63	3,779.25 3,779.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,798.44 14,798.44 13,010.66 11,222.89 9,346.27 7,469.65 5,637.45 3,805.25 1,902.62 1,902.62
				Per Diem Interest:	0.00	1,902.62
557 23	RAMBAROSE, GORDON/LILLIAN 31 NORMAN AVE LAKE HIAWATHA, NJ 31 NORMAN AVE 02/07/23 23 1 P001 CK	86100 00660 140300 07034 0 2 226400	0.00	3,782.02 3,782.01 1,867.80	3,948.42 3,948.41 0.00	0.00 15,460.86 15,460.86 13,593.06

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557	23						RAMBAROSE, GORDON/LILLIAN	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		1,867.80	0.00	11,725.26
	08/03/23	23	3	P001	CK		corelogic		1,960.63	0.00	9,764.63
	11/08/23	23	4	P001	CK		CORELOGIC		1,960.62	0.00	7,804.01
	02/05/24	24	1	P001	CK		CORELOGIC		1,914.22	0.00	5,889.79
	05/06/24	24	2	P001	CK		CORELOGIC		1,914.21	0.00	3,975.58
	08/01/24	24	3	P001	CK		CORELOGIC		1,987.79	0.00	1,987.79
								Per Diem Interest:		0.00	1,987.79
557	BEDI, CHARLES JOSEPH/ET ALTS						84400				0.00
24	11 VETERI PL						153400		3,972.45	4,147.24	
	WAYNE, NJ					07470	0		3,972.45	4,147.23	16,239.37
	29 NORMAN AVE					2	237800	0.00			16,239.37
	02/21/23	23	1	P001	CK				1,961.85	11.29	14,277.52
	02/21/23	23	2	P001	CK				1,961.85	0.00	12,315.67
	07/25/23	23	3	P001	CK	2645			2,059.35	0.00	10,256.32
	11/01/23	23	4	P001	CK	2667			2,059.35	0.00	8,196.97
	02/02/24	24	1	P001	CK	2693			2,010.60	0.00	6,186.37
	05/03/24	24	2	P001	CK	2713			2,010.60	0.00	4,175.77
								Per Diem Interest:		0.00	4,175.77
557	NORTON, BEVERLY J						99300				0.00
26	25 NORMAN AVE						60800		2,674.48	2,792.15	
	LAKE HIAWATHA, NJ					07034	0		2,674.46	2,792.14	10,933.23
	25 NORMAN AVE					2	160100	0.00			10,933.23
	05/03/23	23	1	P001	CS				0.01	0.00	10,933.22
	05/03/23	23	1	P001	CS				0.00	58.32	10,933.22
	05/03/23	23	1	PCOS	CS		TAX SALE COST		0.00	29.45	10,933.22
	10/06/23	23	1	P001	CS				1,138.04	101.04	9,795.18
	10/19/23	23	1	P001	CS				182.78	1.19	9,612.40
	10/06/23	23	2	P001	CS				0.00	102.36	9,612.40
	10/19/23	23	2	P001	CS				1,098.43	8.59	8,513.97
	11/15/23	23	2	P001	CS				222.39	2.89	8,291.58
	10/06/23	23	3	P001	CS				0.00	45.06	8,291.58
	10/19/23	23	3	P001	CS				0.00	9.01	8,291.58
	11/15/23	23	3	P001	CS				746.99	18.02	7,544.59
	01/08/24	23	3	P001	CS				639.48	16.95	6,905.11
	11/15/23	23	4	P001	CS				0.00	9.71	6,905.11
	01/08/24	23	4	P001	CS				1,306.83	36.74	5,598.28
	01/18/24	23	4	P001	CS				79.63	0.40	5,518.65
	01/18/24	24	1	P001	CS				1,353.65	0.00	4,165.00
	05/13/24	24	2	P001	CK	412279912			1,350.03	3.61	2,814.97
	05/30/24	24	2	P001	CS				3.61	0.01	2,811.36
	08/09/24	24	3	P001	CK	412434929			1,405.68	0.00	1,405.68
								Per Diem Interest:		0.00	1,405.68

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557 27	JAIRAM, ESHRI 23 NORMAN AVE LAKE HIAWATHA, NJ 23 NORMAN AVE 02/10/23 23 1 P001 CK 7560 05/08/23 23 1 P001 CK 8729 05/08/23 23 2 P001 CK 8729 10/13/23 23 2 P001 CK 1558 10/13/23 23 3 P001 CK 1558 11/29/23 23 3 P001 CK 1561 11/29/23 23 4 P001 CK 1561 11/30/23 23 4 J163 11/30/23 24 1 J163 03/05/24 24 1 P001 CK 3901 07/08/24 24 2 P001 CK 104	95700 97300 07034 0 2 193000	0.00	3,224.07 3,224.06 1,591.59 0.66 1,591.58 0.67 1,670.69 0.69 1,670.68 0.70- 18.61- 1,613.21 1,631.81	3,365.92 3,365.92 0.00 0.01 0.00 0.02 30.18 0.01 11.74 0.00 0.00 13.25 26.75	0.00 13,179.97 13,179.97 11,588.38 11,587.72 9,996.14 9,995.47 8,324.78 8,324.09 6,653.41 6,652.71 6,634.10 5,020.89 3,389.08
				Per Diem Interest:	0.00	3,389.08
557 28	INGERSOLL, SEGREEN/MOLLY 21 NORMAN AVE LAKE HIAWATHA, NJ 21 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	88800 102200 07034 0 2 191000	0.00	3,190.66 3,190.65 1,575.75 1,575.75 1,654.06 1,654.06 1,614.91 1,614.90 1,676.98	3,331.04 3,331.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,043.39 13,043.39 11,467.64 9,891.89 8,237.83 6,583.77 4,968.86 3,353.96 1,676.98
				Per Diem Interest:	0.00	1,676.98
557 29	WU, TAIHUA KATHY YEN 6 STAFFORD PL TOWACO, NJ 17 NORMAN AVE 01/31/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	88800 135800 07082 0 2 224600	0.00	3,751.95 3,751.94 1,852.95 1,852.95 1,945.04 1,945.03 1,899.00 1,898.99 1,971.99	3,917.03 3,917.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,337.93 15,337.93 13,484.98 11,632.03 9,686.99 7,741.96 5,842.96 3,943.97 1,971.98
				Per Diem Interest:	0.00	1,971.98
557 30	ESCOBAR, JORGE RAMIRO LASLUIA 15 NORMAN AVE LAKE HIAWATHA, NJ 15 NORMAN AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK	88800 0 07034 0 2 88800	0.00	1,483.41 1,483.40 732.60 732.60 769.01	4,225.70 4,225.69 0.00 0.00 0.00	0.00 11,418.20 11,418.20 10,685.60 9,953.00 9,183.99

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557	30	ESCOBAR, JORGE RAMIRO LASLUIA	Continued			
	10/11/23 23 4 J067	2022 Omit/Add Seq 2		2,515.43	0.00	11,699.42
	10/11/23 23 4 J065	2023 Added Seq 1		10,311.72	0.00	22,011.14
	11/08/23 23 4 P001 CK	CORELOGIC		13,596.16	0.00	8,414.98
	10/11/23 24 1 J065	2023 Added Seq 1		2,577.93	0.00	10,992.91
	02/05/24 24 1 P001 CK	CORELOGIC		3,328.74	0.00	7,664.17
	10/11/23 24 2 J065	2023 Added Seq 1		2,577.93	0.00	10,242.10
	05/06/24 24 2 P001 CK	CORELOGIC		3,328.73	0.00	6,913.37
	08/01/24 24 3 P001 CK CORELOGIC			3,456.69	0.00	3,456.68
			Per Diem Interest:		0.00	3,456.68
557 31	MALIK, ABDUL/SHAZIA 13 NORMAN AVE LAKE HIAWATHA, NJ 13 NORMAN AVE	99300 00660 187900 07034 0 2 287200	0.00	4,797.68 4,797.67	5,008.77 5,008.76	0.00 19,612.88 19,612.88
	02/02/23 23 1 P001 CK	LERETA		2,369.40	0.00	17,243.48
	04/20/23 23 2 P001 CK LERETA			2,369.40	0.00	14,874.08
	08/22/23 23 3 P001 CK	LERETA		2,487.15	0.00	12,386.93
	11/08/23 23 4 P001 CK	CORELOGIC		2,487.15	0.00	9,899.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,428.28	0.00	7,471.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,428.27	0.00	5,043.23
	08/01/24 24 3 P001 CK CORELOGIC			2,521.62	0.00	2,521.61
			Per Diem Interest:		0.00	2,521.61
557 32	KRUGER, PATRICK G & GERALDINE A 11 NORMAN AVE LAKE HIAWATHA, NJ 11 NORMAN AVE	108000 VT001 48300 07034 0 2 156300	500.00	2,486.00 2,485.99	2,600.88 2,600.87	0.00 10,173.74 10,173.74
	03/06/23 23 1 P001 CK 5199			4.55	21.47	10,169.19
	04/05/24 23 1 P001 CK 5201			1,222.43	237.76	8,946.76
	04/05/24 23 2 P001 CK 5201			1,226.97	204.90	7,719.79
	04/05/24 23 3 P001 CK 5201			1,291.06	157.51	6,428.73
	04/05/24 23 4 P001 CK 5201			1,291.06	99.41	5,137.67
	04/05/24 24 1 P001 CK 5201			0.00	40.29	5,137.67
			Per Diem Interest:		147.31	5,284.98
557 33	NORMAN HOLDING LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 9 NORMAN AVE	108000 51700 07034 0 2 159700	0.00	2,667.80 2,667.78	2,785.17 2,785.16	0.00 10,905.91 10,905.91
	01/23/23 23 1 P001 CS			1,317.53	0.00	9,588.38
	05/04/23 23 2 P001 CS			1,317.52	0.00	8,270.86
	08/30/23 23 3 P001 CS			1,383.00	0.00	6,887.86
	10/25/23 23 4 P001 CS			1,383.00	0.00	5,504.86
	01/30/24 24 1 P001 CS			1,350.27	0.00	4,154.59
	07/25/24 24 2 P001 CK 1502			1,350.26	25.20	2,804.33
	07/25/24 24 3 P001 CK 1502			0.02	0.00	2,804.31
			Per Diem Interest:		0.00	2,804.31

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557 34	SAMBANDAMOORTHY, SEENUVASAN 7 NORMAN AVE LAKE HIAWATHA, NJ 7 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 160500 07034 0 2 268500	0.00	4,485.30 4,485.30 2,215.13 2,215.13 2,325.21 2,325.20 2,270.17 2,270.17 2,357.43 Per Diem Interest:	4,682.64 4,682.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,335.87 18,335.87 16,120.74 13,905.61 11,580.40 9,255.20 6,985.03 4,714.86 2,357.43 2,357.43
557 35	GHARIYA, SEJAL D 3 NORMAN AVE LAKE HIAWATHA, NJ 3 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 59500 07034 0 2 167500	0.00	2,798.10 2,798.09 1,381.88 1,381.88 1,450.55 1,450.54 1,416.22 1,416.21 1,470.65 Per Diem Interest:	2,921.20 2,921.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,438.58 11,438.58 10,056.70 8,674.82 7,224.27 5,773.73 4,357.51 2,941.30 1,470.65 1,470.65
557 36	CAMPAGNA, ANTHONY/KAREN 1 NORMAN AVE LAKE HIAWATHA, NJ 1 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122000 00660 130500 07034 0 2 252500	0.00	4,218.02 4,218.02 2,083.13 2,083.13 2,186.65 2,186.64 2,134.89 2,134.89 2,216.95 Per Diem Interest:	4,403.60 4,403.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,243.23 17,243.23 15,160.10 13,076.97 10,890.32 8,703.68 6,568.79 4,433.90 2,216.95 2,216.95
557 37	HERRMANN, WILLIAM P 43 VAIL RD LAKE HIAWATHA, NJ 43 VAIL RD 02/02/23 23 1 P001 CK 1298 05/03/23 23 2 P001 CK 1329 08/03/23 23 3 P001 CK 1354 11/03/23 23 4 P001 CK 1384 01/29/24 24 1 P001 CK 1421 05/01/24 24 2 P001 CK 1453 08/06/24 24 3 P001 CK 1481	116900 126200 07034 0 2 243100	0.00	4,060.99 4,060.98 2,005.58 2,005.57 2,105.25 2,105.24 2,055.41 2,055.41 2,134.42	4,239.67 4,239.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.30 16,601.30 14,595.72 12,590.15 10,484.90 8,379.66 6,324.25 4,268.84 2,134.42

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557	37	HERRMANN, WILLIAM P	Continued			
			Per Diem Interest:		0.00	2,134.42
558 1	APOSTOLA, ROLAND & SOPHIE 6 WILBUR AVE LAKE HIAWATHA, NJ 6 WILBUR AVE	76900 89700 07034 0 2 166600	0.00	2,783.06 2,783.05	2,905.51 2,905.49	0.00 11,377.11 11,377.11
	01/13/23 23 1 P001 CK 1825			1,374.45	0.00	10,002.66
	04/13/23 23 2 P001 CK 1841			1,374.45	0.00	8,628.21
	07/31/23 23 3 P001 CK 1845			1,442.76	0.00	7,185.45
	10/16/23 23 4 P001 CK 1847			1,442.75	0.00	5,742.70
	01/19/24 24 1 P001 CK 1848			1,408.61	0.00	4,334.09
	04/15/24 24 2 P001 CK 1849			1,408.60	0.00	2,925.49
	07/26/24 24 3 P001 CK 1852			1,462.75	0.00	1,462.74
			Per Diem Interest:		0.00	1,462.74
558 2	NORMAN AVENUE REAL PROP.HOLDING LLC 54 MAIN ST CHATHAM, NJ 50 NORMAN AVE	71900 00660 104200 07928 0 2 176100	0.00	2,941.76 2,941.74	3,071.19 3,071.18	0.00 12,025.87 12,025.87
	03/13/23 23 1 P001 CK			1,452.83	13.56	10,573.04
	06/12/23 23 2 P001 CK			1,452.82	13.24	9,120.22
	08/14/23 23 3 P001 CK			1,525.03	0.00	7,595.19
	11/15/23 23 4 P001 CK			1,525.02	4.85	6,070.17
	11/15/23 24 1 P001 CK			1,488.93	0.00	4,581.24
			Per Diem Interest:		34.41	4,615.65
558 4	GREEN, CHARLES & COTTON, MARIE 46 NORMAN AVE LAKE HIAWATHA, NJ 46 NORMAN AVE	76900 00660 109100 07034 0 2 186000	0.00	3,107.13 3,107.13	3,421.37 3,421.36	0.00 13,056.99 13,056.99
	05/15/23 23 1 P001 CK 86199227-8			1,534.50	36.46	11,522.49
	05/15/23 23 2 P001 CK 86199227-8			1,534.50	10.74	9,987.99
	11/09/23 23 3 P001 CK 335			1,610.76	38.10	8,377.23
	11/09/23 23 4 P001 CK 335			1,610.76	0.00	6,766.47
	02/05/24 24 1 P001 CK CORELOGIC			1,572.63	0.00	5,193.84
	05/06/24 24 2 P001 CK CORELOGIC			1,572.63	0.00	3,621.21
	08/01/24 24 3 P001 CK CORELOGIC			1,810.61	0.00	1,810.60
			Per Diem Interest:		0.00	1,810.60
558 5	PEREZ, JORGE A/JESSICA L 44 NORMAN AVE LAKE HIAWATHA, NJ 44 NORMAN AVE	71900 00660 94500 07034 0 2 166400	0.00	2,779.72 2,779.71	2,902.02 2,902.01	0.00 11,363.46 11,363.46
	02/07/23 23 1 P001 CK CORELOGIC			1,372.80	0.00	9,990.66
	05/03/23 23 2 P001 CK CORELOGIC			1,372.80	0.00	8,617.86
	08/03/23 23 3 P001 CK corelogic			1,441.03	0.00	7,176.83
	11/08/23 23 4 P001 CK CORELOGIC			1,441.02	0.00	5,735.81
	02/05/24 24 1 P001 CK CORELOGIC			1,406.92	0.00	4,328.89
	05/06/24 24 2 P001 CK CORELOGIC			1,406.91	0.00	2,921.98

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558	5 08/01/24 24 3 P001 CK	PEREZ, JORGE A/JESSICA L CORELOGIC	Continued	1,460.99 Per Diem Interest:	0.00 0.00	1,460.99 1,460.99
558 6	BELMONT, CYNTHIA 42 NORMAN AVE LAKE HIAWATHA, NJ 42 NORMAN AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	71900 00660 123600 07034 0 2 195500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,265.84 3,265.83 1,612.88 1,612.88 1,693.03 1,693.02 1,652.96 1,652.95 1,716.49 Per Diem Interest:	3,409.52 3,409.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,350.70 13,350.70 11,737.82 10,124.94 8,431.91 6,738.89 5,085.93 3,432.98 1,716.49 1,716.49
558 7	PETER, CHRISTIAN/RAGO, ANDREA 40 NORMAN AVE LAKE HIAWATHA, NJ 40 NORMAN AVE 02/23/23 23 1 P003 CK 59335 05/22/23 23 2 P003 CK 60677 09/06/23 23 3 P003 CK 61933 11/21/23 23 4 P003 CK 62891 02/23/24 24 1 P003 CK 64283 04/09/24 24 2 P001 CK 120279 08/01/24 24 3 P001 CK	71900 00660 153500 07034 0 2 225400 59335 60677 61933 62891 64283 120279 CORELOGIC	0.00	3,765.31 3,765.31 1,859.55 1,859.55 1,951.97 1,951.96 1,905.76 1,905.76 1,979.01 Per Diem Interest:	3,930.98 3,930.97 18.60 19.53 36.11 19.52 19.06 0.00 0.00	0.00 15,392.57 15,392.57 13,533.02 11,673.47 9,721.50 7,769.54 5,863.78 3,958.02 1,979.01 1,979.01
558 8	SORCE, ALISON A 38 NORMAN AVE LAKE HIAWATHA, NJ 38 NORMAN AVE 05/31/23 23 1 J063 06/19/23 23 1 P003 CK 066883 06/19/23 23 2 P003 CK 066883 09/12/23 23 3 P003 CK 070119 11/28/23 23 4 P003 CK 076793 02/09/24 24 1 P001 CK 412129364 05/13/24 24 2 P001 CK 412279912	72600 SC001 *Lien**Lien* 83300 07034 0 2 155900 move senior for tax sale 066883 066883 070119 076793 412129364 412279912	500.00	2,479.32 2,479.30 250.00 1,473.68 1,223.67 1,287.60 1,287.59 1,255.64 1,248.10 Per Diem Interest:	2,593.91 2,593.89 0.00 102.42 29.98 26.40 18.03 0.00 7.53 0.35	0.00 10,146.42 10,146.42 10,396.42 8,922.74 7,699.07 6,411.47 5,123.88 3,868.24 2,620.14 2,620.49
558 9	EVANS, DENISE 36 NORMAN AVE LAKE HIAWATHA, NJ 36 NORMAN AVE 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK	81000 154400 07034 0 2 235400 P001 CK P001 CK P001 CK	0.00	3,932.36 3,932.36 1,942.05 1,942.05 2,038.57	4,105.38 4,105.37 0.00 0.00 0.00	0.00 16,075.47 16,075.47 14,133.42 12,191.37 10,152.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
558	9 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/06/24 24 3 P001 CK	EVANS, DENISE	Continued	2,038.56 1,990.31 1,990.31 2,066.81	0.00 0.00 0.00 0.00	8,114.24 6,123.93 4,133.62 2,066.81
			Per Diem Interest:		0.00	2,066.81
558 10	DE MARCO, PATRICIA A 7 MORTON PL LAKE HIAWATHA, NJ 7 MORTON PL 01/23/23 23 1 P001 CK 1351 04/26/23 23 2 P001 CK 1357 07/31/23 23 3 P001 CK 1367 10/18/23 23 4 P001 CK 1369 01/29/24 24 1 P001 CK 1376 04/17/24 24 2 P001 CK 1402 07/29/24 24 3 P001 CK 1408	73900 97100 07034 0 2 171000	0.00	2,856.56 2,856.55 1,410.75 1,410.75 1,480.86 1,480.86 1,445.81 1,445.80 1,501.38	2,982.24 2,982.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,677.59 11,677.59 10,266.84 8,856.09 7,375.23 5,894.37 4,448.56 3,002.76 1,501.38
			Per Diem Interest:		0.00	1,501.38
558 11	HANSEN/FETZER, TINA/STEPHEN 5 MORTON PL LAKE HIAWATHA, NJ 5 MORTON PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	81800 00660 104000 07034 0 2 185800	0.00	3,103.79 3,103.79 1,532.85 1,532.85 1,609.03 1,609.03 1,570.94 1,570.94 1,631.33	3,240.36 3,240.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,688.29 12,688.29 11,155.44 9,622.59 8,013.56 6,404.53 4,833.59 3,262.65 1,631.32
			Per Diem Interest:		0.00	1,631.32
558 12	CHAN, J C & CHEUNG, J Y, ETALS 3 MORTON PL LAKE HIAWATHA, NJ 3 MORTON PL 02/02/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/06/24 24 3 P001 CK	90500 139800 07034 0 2 230300	0.00	3,847.17 3,847.16 1,899.98 1,899.97 1,994.40 1,994.40 1,947.19 1,947.19 2,022.04	4,016.44 4,016.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,727.20 15,727.20 13,827.22 11,927.25 9,932.85 7,938.45 5,991.26 4,044.07 2,022.03
			Per Diem Interest:		0.00	2,022.03

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
558 14	BOYER, JOSE/MORATO, VINCI							91700				0.00
	39 LAKE SHORE DR						00672	102000		3,235.77	3,378.13	
	PARSIPPANY, NJ						07034	0		3,235.75	3,378.12	13,227.77
	39 LAKE SHORE DR						2	193700	0.00			13,227.77
	02/07/23	23	1	P001	CK		CORELOGIC		1,598.03	0.00	11,629.74	
	05/03/23	23	2	P001	CK		CORELOGIC		1,598.02	0.00	10,031.72	
	08/03/23	23	3	P001	CK		corelogic		1,677.44	0.00	8,354.28	
	11/08/23	23	4	P001	CK		CORELOGIC		1,677.44	0.00	6,676.84	
	02/05/24	24	1	P001	CK		CORELOGIC		1,637.74	0.00	5,039.10	
	07/24/24	24	2	P001	CK	412404494			1,637.73	33.39	3,401.37	
	07/24/24	24	3	P001	CK	412404494			2.41	0.00	3,398.96	
	08/05/24	24	3	P001	CK	15022092			1,698.28	0.00	1,700.68	
	08/05/24	24	4	P001	CK	15022092			2.41	0.00	1,698.27	
	Per Diem Interest:										0.00	1,698.27
558 16	VASQUEZ, ARMANDO O/TAMMY L							87700				0.00
	43 LAKE SHORE DR						00660	105400		3,225.74	3,367.67	
	LAKE HIAWATHA, NJ						07034	0		3,225.73	3,367.66	13,186.80
	43 LAKE SHORE DR						2	193100	0.00			13,186.80
	02/07/23	23	1	P001	CK		CORELOGIC		1,593.08	0.00	11,593.72	
	05/03/23	23	2	P001	CK		CORELOGIC		1,593.07	0.00	10,000.65	
	08/03/23	23	3	P001	CK		corelogic		1,672.25	0.00	8,328.40	
	11/08/23	23	4	P001	CK		CORELOGIC		1,672.24	0.00	6,656.16	
	02/05/24	24	1	P001	CK		CORELOGIC		1,632.66	0.00	5,023.50	
	05/06/24	24	2	P001	CK		CORELOGIC		1,632.66	0.00	3,390.84	
	08/01/24	24	3	P001	CK	CORELOGIC			1,695.42	0.00	1,695.42	
	Per Diem Interest:										0.00	1,695.42
558 17.01	COUGIL, MANUEL/MICHELLE							91200				0.00
	47 LAKE SHORE DR						00660	141700		3,890.60	4,061.79	
	LAKE HIAWATHA, NJ						07034	0		3,890.59	4,061.77	15,904.75
	47 LAKE SHORE DR						2	232900	0.00			15,904.75
	02/07/23	23	1	P001	CK		CORELOGIC		1,921.43	0.00	13,983.32	
	05/03/23	23	2	P001	CK		CORELOGIC		1,921.42	0.00	12,061.90	
	08/03/23	23	3	P001	CK		corelogic		2,016.92	0.00	10,044.98	
	11/08/23	23	4	P001	CK		CORELOGIC		2,016.91	0.00	8,028.07	
	02/05/24	24	1	P001	CK		CORELOGIC		1,969.17	0.00	6,058.90	
	05/06/24	24	2	P001	CK		CORELOGIC		1,969.17	0.00	4,089.73	
	08/01/24	24	3	P001	CK	CORELOGIC			2,044.87	0.00	2,044.86	
	Per Diem Interest:										0.00	2,044.86
558 17.02	MANSOORI, MATHIN							64800				0.00
	1 SANTA LUCIA CT							0		1,082.49	1,130.12	
	SADDLE BROOK, NJ						07663	0		1,082.48	1,130.11	4,425.20
	48 NORMAN AVE						1	64800	0.00			4,425.20
	05/15/23	23	1	P001	CK	86199228			0.00	27.80	4,425.20	
	05/15/23	23	1	P001	CK	86199228			534.60	0.00	3,890.60	
	05/15/23	23	2	P001	CK	86199228			0.00	3.74	3,890.60	
	05/15/23	23	2	PCOS	CK	86199228	TAX SALE COST		0.00	74.70	3,890.60	
	05/15/23	23	2	P001	CK	86199228			534.60	0.00	3,356.00	

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558	17.02 11/09/23 23 3 P001 CK 336 11/09/23 23 4 P001 CK 336	MANSOORI, MATHIN	Continued	561.17 561.17 Per Diem Interest:	12.22 0.00 36.28	2,794.83 2,233.66 2,269.94
558 18	K&S REAL ESTATE INVESTMENT LLC 180 SPRING ST PATERSON, NJ 49 LAKE SHORE DR 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	81700 00597 69500 07503 0 2 151200	0.00	2,525.80 2,525.79 1,247.40 1,247.40 1,309.39 1,309.39 1,278.40 1,278.39 1,327.54 Per Diem Interest:	2,636.93 2,636.92 0.00 0.00 0.00 0.00 5.40 0.00 0.00	0.00 10,325.44 10,325.44 9,078.04 7,830.64 6,521.25 5,211.86 3,933.46 2,655.07 1,327.53 1,327.53
558 19	SIAM/ABDALLA, MUSTAFA/ROWAN 51 LAKE SHORE DR LAKE HIAWATHA, NJ 51 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	87300 00660 56800 07034 0 2 144100	0.00	2,407.20 2,407.18 1,188.83 1,188.82 1,247.91 1,247.90 1,218.37 1,218.36 1,265.20 Per Diem Interest:	2,513.11 2,513.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,840.59 9,840.59 8,651.76 7,462.94 6,215.03 4,967.13 3,748.76 2,530.40 1,265.20 1,265.20
559 1	CONTRERAS, CARLOS G/LIANNA W 30 NORMAN AVE LAKE HIAWATHA, NJ 30 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	76100 00660 92800 07034 0 2 168900	0.00	2,821.48 2,821.47 1,393.43 1,393.42 1,462.68 1,462.67 1,428.05 1,428.05 1,482.95 Per Diem Interest:	2,945.63 2,945.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,534.19 11,534.19 10,140.76 8,747.34 7,284.66 5,821.99 4,393.94 2,965.89 1,482.94 1,482.94
559 1.1	NORMAN HOLDING LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 32 NORMAN AVE 01/23/23 23 1 P001 CS 05/01/23 23 2 P001 CS	75000 108300 07034 0 2 183300	0.00	3,062.04 3,062.02 1,512.23 1,512.22	3,196.76 3,196.75 0.00 0.00	0.00 12,517.57 12,517.57 11,005.34 9,493.12

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559	1.1	NORMAN HOLDING LLC	Continued			
	08/22/23 23	3 P001 CS		1,587.38	0.00	7,905.74
	01/30/24 23	4 P001 CS		1,587.38	33.56	6,318.36
	01/30/24 24	1 P001 CS		1,549.81	0.00	4,768.55
	04/30/24 24	2 P001 CS		1,549.80	0.00	3,218.75
	08/13/24 24	3 P001 CS		1,609.38	0.00	1,609.37
			Per Diem Interest:		0.00	1,609.37
559 2	SCHREIBER, JOY ELLEN/GLEN ERIC 28 NORMAN AVE LAKE HIAWATHA, NJ 28 NORMAN AVE	73600 103100 07034 0 2 176700	0.00	2,951.78 2,951.77	3,081.65 3,081.64	0.00 12,066.84 12,066.84
	01/30/23 23	1 P001 CK		1,457.78	0.00	10,609.06
	04/28/23 23	2 P001 CK		1,457.77	0.00	9,151.29
	07/28/23 23	3 P001 CK		1,530.22	0.00	7,621.07
	10/30/23 23	4 P001 CK		1,530.22	0.00	6,090.85
	01/31/24 24	1 P001 CK		1,494.00	0.00	4,596.85
	04/30/24 24	2 P001 CK		1,494.00	0.00	3,102.85
			Per Diem Interest:		0.00	3,102.85
559 3	PATEL, RAKESH/BINTA 24 NORMAN AVE LAKE HIAWATHA, NJ 24 NORMAN AVE	82800 103600 07034 0 2 186400	0.00	3,113.82 3,113.81	3,250.82 3,250.81	0.00 12,729.26 12,729.26
	11/01/22 23	1 P001 CK 996378		0.02	0.00	12,729.24
	02/03/23 23	1 P001 CK 996410		1,537.78	0.00	11,191.46
	02/03/23 23	2 P001 CK 996410		0.02	0.00	11,191.44
	06/05/23 23	2 P001 CK 996460		1,536.73	11.97	9,654.71
	08/11/23 23	2 P001 CK 996489		1.05	0.03	9,653.66
	08/11/23 23	3 P001 CK 996489		1,614.23	0.00	8,039.43
	11/13/23 23	4 P001 CK 996524		1,614.22	0.00	6,425.21
	02/09/24 24	1 P001 CK 996561		1,576.02	0.00	4,849.19
	05/28/24 24	2 P001 CK 996603		1,576.01	10.03	3,273.18
	05/28/24 24	3 P001 CK 996603		0.74	0.00	3,272.44
	08/07/24 24	3 P001 CK 996627		1,635.85	0.00	1,636.59
	08/07/24 24	4 P001 CK 996627		0.74	0.00	1,635.85
			Per Diem Interest:		0.00	1,635.85
559 4	SALEH, ALI WAHDAT/FAHIM A 4 ROCHON CT MONTVILLE, NJ 22 NORMAN AVE	80500 00660 64800 07034 0 2 145300	0.00	2,427.25 2,427.23	2,534.04 2,534.03	0.00 9,922.55 9,922.55
	02/07/23 23	1 P001 CK	CORELOGIC	1,198.73	0.00	8,723.82
	05/03/23 23	2 P001 CK	CORELOGIC	1,198.72	0.00	7,525.10
	08/03/23 23	3 P001 CK	corelogic	1,258.30	0.00	6,266.80
	11/08/23 23	4 P001 CK	CORELOGIC	1,258.30	0.00	5,008.50
	02/05/24 24	1 P001 CK	CORELOGIC	1,228.52	0.00	3,779.98
	05/06/24 24	2 P001 CK	CORELOGIC	1,228.51	0.00	2,551.47
	08/01/24 24	3 P001 CK	CORELOGIC	1,275.74	0.00	1,275.73
			Per Diem Interest:		0.00	1,275.73

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559 5	LOWE, W F & M 18 NORMAN AVE LAKE HIAWATHA, NJ 18 NORMAN AVE 12/19/22 23 1 P001 CK 03/07/23 23 2 R001 CK 03/07/23 23 2 P001 CK 03/13/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/24/23 23 4 P001 CK 12/18/23 24 1 P001 CK 05/03/24 24 2 P001 CK	91100 107400 07034 0 2 198500 online bad acct# Original Payment Date: 03/07/23	VT001 500.00	3,190.95 3,190.95 1,575.13 1,575.13 1,575.13 1,575.13 1,656.51 1,656.50 1,615.82 1,615.82	3,336.84 3,336.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,055.57 13,055.57 11,480.44 13,055.57 11,480.44 9,905.31 8,248.80 6,592.30 4,976.48 3,360.66 3,360.66
Per Diem Interest:					0.00	
559 6	BAWIEC, JOHN J & MARY K 16 NORMAN AVE LAKE HIAWATHA, NJ 16 NORMAN AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	79700 109100 07034 0 2 188800 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	3,153.91 3,153.90 1,557.60 1,557.60 1,635.01 1,635.01 1,596.31 1,596.30 1,657.67	3,292.68 3,292.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,893.16 12,893.16 11,335.56 9,777.96 8,142.95 6,507.94 4,911.63 3,315.33 1,657.66 1,657.66
Per Diem Interest:					0.00	
559 8	BENHAM, ROBERT/ANDRIA 10 NORMAN AVE LAKE HIAWATHA, NJ 10 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	85900 115100 07034 0 2 201000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,357.71 3,357.70 1,658.25 1,658.25 1,740.66 1,740.66 1,699.46 1,699.45 1,764.78	3,505.44 3,505.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,726.29 13,726.29 12,068.04 10,409.79 8,669.13 6,928.47 5,229.01 3,529.56 1,764.78 1,764.78
Per Diem Interest:					0.00	
559 9	HANNA, EMAD/BARBARA 8A NORMAN AVE LAKE HIAWATHA, NJ 8A NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	86500 124700 07034 0 2 211200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	3,528.10 3,528.09 1,742.40 1,742.40 1,828.99 1,828.99 1,785.70	3,683.33 3,683.32 0.00 0.00 0.00 0.00 0.00	0.00 14,422.84 14,422.84 12,680.44 10,938.04 9,109.05 7,280.06 5,494.36

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559	9 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	HANNA, EMAD/BARBARA CORELOGIC	Continued	1,785.69 1,854.34 Per Diem Interest:	0.00 0.00 0.00	3,708.67 1,854.33 1,854.33
559 10	SILVER/MOTICHKA, ANDREW/SHANA 8 NORMAN AVE LAKE HIAWAHA, NJ 8 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	116000 00660 94900 07034 0 2 210900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,523.09 3,523.08 1,739.93 1,739.92 1,826.40 1,826.39 1,783.16 1,783.16 1,851.71 Per Diem Interest:	3,678.11 3,678.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,402.37 14,402.37 12,662.44 10,922.52 9,096.12 7,269.73 5,486.57 3,703.41 1,851.70 1,851.70
559 12	MENDOZA, JOSE L 2 NORMAN AVE LAKE HIAWATHA, NJ 2 NORMAN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	101300 00660 114500 07034 0 2 215800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,604.94 3,604.94 1,780.35 1,780.35 1,868.83 1,868.83 1,824.59 1,824.59 1,894.73 Per Diem Interest:	3,763.56 3,763.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,736.99 14,736.99 12,956.64 11,176.29 9,307.46 7,438.63 5,614.04 3,789.45 1,894.72 1,894.72
559 13	JACOBSEN/DESHMUKH, MATTHEW E/MONIKA 17 MANITO AVE LAKE HIAWATHA, NJ 17 MANITO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130400 00660 203000 07034 0 2 333400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,569.45 5,569.45 2,750.55 2,750.55 2,887.25 2,887.24 2,818.90 2,818.90 2,927.25 Per Diem Interest:	5,814.50 5,814.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,767.89 22,767.89 20,017.34 17,266.79 14,379.54 11,492.30 8,673.40 5,854.50 2,927.25 2,927.25
559 14	ATKINS, DONNIE L 19 MANITO AVE LAKE HIAWATHA, NJ 19 MANITO AVE 02/02/23 23 1 P001 CK 02/02/23 23 2 P001 CK	119500 VT001 62200 07034 0 2 181700 500.00		2,910.31 2,910.29 1,436.53 0.03	3,043.85 3,043.84 0.00 0.00	0.00 11,908.29 11,908.29 10,471.76 10,471.73

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559	14	ATKINS, DONNIE L	Continued			
	05/03/23 23 2 P001 CK	payargo		1,436.49	0.00	9,035.24
	05/03/23 23 3 P001 CK	payargo		0.03	0.00	9,035.21
	08/18/23 23 3 P001 CK	payargo		1,510.99	0.00	7,524.22
	08/18/23 23 4 P001 CK	payargo		0.01	0.00	7,524.21
	11/03/23 23 4 P001 CK	payargo		1,511.01	0.00	6,013.20
	11/03/23 24 1 P001 CK	payargo		0.01	0.00	6,013.19
	01/31/24 24 1 P001 CK	payargo		1,473.77	0.00	4,539.42
	01/31/24 24 2 P001 CK	payargo		0.23	0.00	4,539.19
	05/03/24 24 2 P001 CK	payargo		1,473.54	0.00	3,065.65
	07/31/24 24 3 P001 CK 1121			1,532.83	0.00	1,532.82
				Per Diem Interest:	0.00	1,532.82
559	BHATT, JAYESH N/KAMINI J - ETALS	108000				0.00
15	23 MANITO AVE	280500		6,489.90	6,775.44	
	LAKE HIAWATHA, NJ	07034 0		6,489.90	6,775.43	26,530.67
	23 MANITO AVE	2 388500	0.00			26,530.67
	02/02/23 23 1 P001 CK			3,205.13	0.00	23,325.54
	05/02/23 23 2 P001 CK	payargo		3,205.13	0.00	20,120.41
	08/14/23 23 3 P001 CK	payargo		3,364.41	0.00	16,756.00
	11/08/23 23 4 P001 CK	payargo		3,364.40	0.00	13,391.60
	02/08/24 24 1 P001 CK	payargo		3,284.77	0.00	10,106.83
	05/08/24 24 2 P001 CK	payargo		3,284.77	0.00	6,822.06
	08/05/24 24 3 P001 CK	payargo		3,411.03	0.00	3,411.03
				Per Diem Interest:	0.00	3,411.03
559	EVANS, RANDY/AMY L	119500				0.00
16	17 HILLISTER RD	00660 233800		5,901.89	6,161.56	
	LINCOLN PARK, NJ	07035 0		5,901.87	6,161.55	24,126.87
	25 MANITO AVE	2 353300	0.00			24,126.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,914.73	0.00	21,212.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,914.72	0.00	18,297.42
	08/03/23 23 3 P001 CK	corelogic		3,059.58	0.00	15,237.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,059.58	0.00	12,178.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,987.16	0.00	9,191.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,987.15	0.00	6,203.95
	08/01/24 24 3 P001 CK CORELOGIC			3,101.98	0.00	3,101.97
				Per Diem Interest:	0.00	3,101.97
559	MONEUSE, ELIE T JR	108000				0.00
17	27 MANITO AVE	00660 54900		2,721.25	2,840.99	
	LAKE HIAWATHA, NJ	07034 0		2,721.24	2,840.97	11,124.45
	27 MANITO AVE	2 162900	0.00			11,124.45
	02/07/23 23 1 P001 CK	CORELOGIC		1,343.93	0.00	9,780.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,343.92	0.00	8,436.60
	08/03/23 23 3 P001 CK	corelogic		1,410.72	0.00	7,025.88
	11/08/23 23 4 P001 CK	CORELOGIC		1,410.71	0.00	5,615.17
	02/05/24 24 1 P001 CK	CORELOGIC		1,377.32	0.00	4,237.85
	05/06/24 24 2 P001 CK	CORELOGIC		1,377.32	0.00	2,860.53
	08/01/24 24 3 P001 CK CORELOGIC			1,430.27	0.00	1,430.26

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559	17	MONEUSE, ELIE T JR	Continued			
			Per Diem Interest:		0.00	1,430.26
559 18	MASINO, ALBERT 29 MANITO AVE LAKE HIAWATHA, NJ 29 MANITO AVE	119500 00660 72600 07034 0 2 192100	0.00	3,209.04 3,209.02	3,350.23 3,350.22	0.00 13,118.51 13,118.51
	02/07/23 23 1 P001 CK	CORELOGIC		1,584.83	0.00	11,533.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,584.82	0.00	9,948.86
	08/03/23 23 3 P001 CK	corelogic		1,663.59	0.00	8,285.27
	11/08/23 23 4 P001 CK	CORELOGIC		1,663.58	0.00	6,621.69
	02/05/24 24 1 P001 CK	CORELOGIC		1,624.21	0.00	4,997.48
	05/06/24 24 2 P001 CK	CORELOGIC		1,624.20	0.00	3,373.28
	08/01/24 24 3 P001 CK	CORELOGIC		1,686.64	0.00	1,686.64
			Per Diem Interest:		0.00	1,686.64
559 19	GANDHI, RAJESH/DIPTI 33 MANITO AVE LAKE HIAWATHA, NJ 33 MANITO AVE	113800 134600 07034 0 2 248400	0.00	4,149.53 4,149.52	4,332.10 4,332.09	0.00 16,963.24 16,963.24
	01/04/23 23 1 P001 CK	payargo		2,049.30	0.00	14,913.94
	03/29/23 23 2 P001 CK	payargo		2,049.30	0.00	12,864.64
	07/31/23 23 3 P001 CK	payargo		2,151.15	0.00	10,713.49
	10/30/23 23 4 P001 CK	payargo		2,151.14	0.00	8,562.35
	10/30/23 24 1 P001 CK	payargo		0.01	0.00	8,562.34
	12/31/23 24 1 P001 CK			2,100.22	0.00	6,462.12
	12/31/23 24 2 P001 CK			0.01	0.00	6,462.11
	04/23/24 24 2 P001 CK	payargo		2,100.21	0.00	4,361.90
	04/23/24 24 3 P001 CK	payargo		0.01	0.00	4,361.89
	07/26/24 24 3 P001 CK	payargo		2,180.94	0.00	2,180.95
			Per Diem Interest:		0.00	2,180.95
559 19.01	BROWER, CRAIG JR/NICOLE 31 MANITO AVE LAKE HIAWATHA, NJ 31 MANITO AVE	113800 132800 07034 0 2 246600	0.00	4,119.46 4,119.45	4,300.71 4,300.69	0.00 16,840.31 16,840.31
	02/08/23 23 1 P001 CK 2061			2,034.45	0.00	14,805.86
	05/03/23 23 2 P001 CK 2067			2,034.45	0.00	12,771.41
	08/02/23 23 3 P001 CK 2086			2,135.56	0.00	10,635.85
	11/20/23 23 4 P001 CK 2100			2,123.18	12.37	8,512.67
	01/08/24 23 4 P001 CK 2103			12.24	0.30	8,500.43
	02/07/24 23 4 P001 CK 2104			0.13	0.00	8,500.30
	02/07/24 24 1 P001 CK 2104			2,084.88	0.00	6,415.42
	05/08/24 24 1 RNSF CK 2114	NSF		0.13	0.00	6,415.55
	Original Payment Date: 05/08/24					
	05/08/24 24 1 P001 CK 2114			0.13	0.00	6,415.42
	05/20/24 24 1 P001 CK 2116			0.13	0.00	6,415.29
	05/08/24 24 2 RNSF CK 2114			2,084.87	0.00	8,500.16
	Original Payment Date: 05/08/24					
	05/08/24 24 2 P001 CK 2114			2,084.87	0.00	6,415.29

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559	19.01 05/20/24 24 2 P001 CK 2116 08/12/24 24 2 P001 CK 08/12/24 24 3 P001 CK	BROWER, CRAIG JR/NICOLE	Continued	2,072.98 12.02 2,165.15 Per Diem Interest:	11.89 0.49 0.00 0.00	4,342.31 4,330.29 2,165.14 2,165.14
559 20	LU, XIAOYU 37 MANITO AVE LAKE HIAWATHA, NJ 37 MANITO AVE 12/31/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/16/23 23 4 P001 CK 04/08/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	88800 00660 60300 07034 0 2 149100	0.00	2,490.72 2,490.71 1,230.08 1,230.07 1,291.21 1,291.20 1,260.64 1,260.64 1,309.10 Per Diem Interest:	2,600.31 2,600.30 0.00 0.00 0.00 0.00 18.77 0.00 0.00 0.00	0.00 10,182.04 10,182.04 8,951.96 7,721.89 6,430.68 5,139.48 3,878.84 2,618.20 1,309.10 1,309.10
559 21	SHAH, HARDIK/ATULBHAI R/MITABEN A 39 MANITO AVE LAKE HIAWATHA, NJ 39 MANITO AVE 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK 42467 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	96300 00660 278200 07034 0 2 374500	0.00	6,256.03 6,256.03 3,089.63 3,089.63 3,243.17 3,243.16 3,166.40 3,166.40 3,288.11 Per Diem Interest:	6,531.28 6,531.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,574.61 25,574.61 22,484.98 19,395.35 16,152.18 12,909.02 9,742.62 6,576.22 3,288.11 3,288.11
559 22	RAJARAM, KANCHANA BAI 41 MANITO AVE LAKE HIAWATHA, NJ 41 MANITO AVE 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK	76800 103100 07034 0 2 179900	0.00	3,005.24 3,005.22 1,484.18 1,484.17 1,557.94 1,557.93 1,521.06 1,521.05 1,579.53 Per Diem Interest:	3,137.47 3,137.45 8.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,285.38 12,285.38 10,801.20 9,317.03 7,759.09 6,201.16 4,680.10 3,159.05 1,579.52 1,579.52
559 24	TRAMAZZO, MARIO 45 MANITO AVE LAKE HIAWATHA, NJ 45 MANITO AVE 01/30/23 23 1 P001 CK	69500 00597 35500 07034 0 2 105000	0.00	1,754.03 1,754.02 866.25	1,831.20 1,831.20 0.00	0.00 7,170.45 7,170.45 6,304.20

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559	24	TRAMAZZO, MARIO	Continued			
	04/21/23 23	2 P001 CK		866.25	0.00	5,437.95
	07/25/23 23	3 P001 CK		909.30	0.00	4,528.65
	10/11/23 23	4 P001 CK		909.30	0.00	3,619.35
	01/26/24 24	1 P001 CK		887.78	0.00	2,731.57
	04/29/24 24	2 P001 CK		887.77	0.00	1,843.80
	08/07/24 24	3 P001 CK	LERETA	921.90	0.00	921.90
			Per Diem Interest:		0.00	921.90
559	25	REGAN, STEPHEN/PETA-GAY PRENDERGAST	80600			0.00
	47 MANITO AVE	00660 121900		3,382.77	3,531.60	
	LAKE HIAWATHA, NJ	07034 0		3,382.77	3,531.59	13,828.73
	47 MANITO AVE	2 202500	0.00			13,828.73
	02/07/23 23	1 P001 CK	CORELOGIC	1,670.63	0.00	12,158.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,670.63	0.00	10,487.47
	08/03/23 23	3 P001 CK	corelogic	1,753.65	0.00	8,733.82
	11/08/23 23	4 P001 CK	CORELOGIC	1,753.64	0.00	6,980.18
	02/05/24 24	1 P001 CK	CORELOGIC	1,712.14	0.00	5,268.04
	05/06/24 24	2 P001 CK	CORELOGIC	1,712.14	0.00	3,555.90
	08/01/24 24	3 P001 CK	CORELOGIC	1,777.95	0.00	1,777.95
			Per Diem Interest:		0.00	1,777.95
559	26	HILTZ, JOHN/TIFFANY	73600			0.00
	49 MANITO AVE	00660 65700		2,327.02	2,429.40	
	LAKE HIAWATHA, NJ	07034 0		2,327.00	2,429.39	9,512.81
	49 MANITO AVE	2 139300	0.00			9,512.81
	02/02/23 23	1 P001 CK	LERETA	1,149.23	0.00	8,363.58
	04/20/23 23	2 P001 CK	LERETA	1,149.22	0.00	7,214.36
	08/22/23 23	3 P001 CK	LERETA	1,206.34	0.00	6,008.02
	11/08/23 23	4 P001 CK	CORELOGIC	1,206.34	0.00	4,801.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,177.79	0.00	3,623.89
	05/06/24 24	2 P001 CK	CORELOGIC	1,177.78	0.00	2,446.11
	08/01/24 24	3 P001 CK	CORELOGIC	1,223.06	0.00	1,223.05
			Per Diem Interest:		0.00	1,223.05
559	27	KRAFT, DANIEL A	74400			0.00
	51 MANITO AVE	00660 80100		2,580.93	2,694.48	
	LAKE HIAWATHA, NJ	07034 0		2,580.93	2,694.47	10,550.81
	51 MANITO AVE	2 154500	0.00			10,550.81
	02/07/23 23	1 P001 CK	CORELOGIC	1,274.63	0.00	9,276.18
	05/03/23 23	2 P001 CK	CORELOGIC	1,274.63	0.00	8,001.55
	08/03/23 23	3 P001 CK	corelogic	1,337.97	0.00	6,663.58
	11/08/23 23	4 P001 CK	CORELOGIC	1,337.96	0.00	5,325.62
	02/05/24 24	1 P001 CK	CORELOGIC	1,306.30	0.00	4,019.32
	05/06/24 24	2 P001 CK	CORELOGIC	1,306.30	0.00	2,713.02
	08/01/24 24	3 P001 CK	CORELOGIC	1,356.51	0.00	1,356.51
			Per Diem Interest:		0.00	1,356.51

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560 1	KALYANAKRISHNAN/VASANTHAKUMAR, V/P 39 VAIL RD PARSIPPANY, NJ 39 VAIL RD	125100 00660 135200 07054 0 2 260300	0.00	4,348.32 4,348.31	4,539.64 4,539.63	0.00 17,775.90 17,775.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,147.48	0.00	15,628.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,147.47	0.00	13,480.95
	08/03/23 23 3 P001 CK	corelogic		2,254.20	0.00	11,226.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,254.20	0.00	8,972.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,200.84	0.00	6,771.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,200.84	0.00	4,570.87
	08/01/24 24 3 P001 CK CORELOGIC			2,285.44	0.00	2,285.43
				Per Diem Interest:	0.00	2,285.43
560 2	BUHANAN, DAVID/CAIXIA 20 MANITO AVE LAKE HIAWATHA, NJ 20 MANITO AVE	108000 00660 100900 07034 0 2 208900	0.00	3,489.68 3,489.67	3,643.23 3,643.21	0.00 14,265.79 14,265.79
	01/26/23 23 1 P001 CK	WELLS FARGO		1,723.43	0.00	12,542.36
	04/28/23 23 2 P001 CK	WELLS FARGO		1,723.42	0.00	10,818.94
	07/26/23 23 3 P001 CK	WELLS FARGO		1,809.08	0.00	9,009.86
	11/01/23 23 4 P001 CK	WELLS FARGO		1,809.07	0.00	7,200.79
	02/06/24 24 1 P001 CK	WELLS FARGO		1,766.25	0.00	5,434.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,766.25	0.00	3,668.29
	08/01/24 24 3 P001 CK CORELOGIC			1,834.15	0.00	1,834.14
				Per Diem Interest:	0.00	1,834.14
560 3	KENNEDY, DAVID 42 BUDD ST MORRISTOWN, NJ 22 MANITO AVE	108000 00660 56100 07960 0 2 164100	0.00	2,741.30 2,741.28	2,861.91 2,861.90	0.00 11,206.39 11,206.39
	02/07/23 23 1 P001 CK	CORELOGIC		1,353.83	0.00	9,852.56
	05/03/23 23 2 P001 CK	CORELOGIC		1,353.82	0.00	8,498.74
	08/03/23 23 3 P001 CK	corelogic		1,421.11	0.00	7,077.63
	11/08/23 23 4 P001 CK	CORELOGIC		1,421.10	0.00	5,656.53
	02/05/24 24 1 P001 CK	CORELOGIC		1,387.47	0.00	4,269.06
	05/06/24 24 2 P001 CK	CORELOGIC		1,387.46	0.00	2,881.60
	08/01/24 24 3 P001 CK CORELOGIC			1,440.80	0.00	1,440.80
				Per Diem Interest:	0.00	1,440.80
560 4	OLIVARES/PEPAJ, TOMAS/EMANUELA 24 MANITO AVE LAKE HIAWATHA, NJ 24 MANITO AVE	108000 00660 112600 07034 0 2 220600	0.00	3,685.13 3,685.12	3,847.27 3,847.25	0.00 15,064.77 15,064.77
	02/07/23 23 1 P001 CK	CORELOGIC		1,819.95	0.00	13,244.82
	05/03/23 23 2 P001 CK	CORELOGIC		1,819.95	0.00	11,424.87
	08/03/23 23 3 P001 CK	corelogic		1,910.40	0.00	9,514.47
	11/08/23 23 4 P001 CK	CORELOGIC		1,910.39	0.00	7,604.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,865.18	0.00	5,738.90
	05/06/24 24 2 P001 CK	CORELOGIC		1,865.17	0.00	3,873.73
	08/01/24 24 3 P001 CK CORELOGIC			1,936.87	0.00	1,936.86

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560	4	OLIVARES/PEPAJ, TOMAS/EMANUELA	Continued			
			Per Diem Interest:		0.00	1,936.86
560 5	SOLANKI, PRAJNABEN P/KETAN P 26 MANITO AVE LAKE HIAWATHA, NJ 26 MANITO AVE	119500 00660 73500 07034 0 2 193000	0.00	3,224.07 3,224.06	3,365.92 3,365.92	0.00 13,179.97 13,179.97
	02/07/23 23 1 P001 CK	CORELOGIC		1,592.25	0.00	11,587.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,592.25	0.00	9,995.47
	08/03/23 23 3 P001 CK	corelogic		1,671.38	0.00	8,324.09
	11/08/23 23 4 P001 CK	CORELOGIC		1,671.38	0.00	6,652.71
	02/05/24 24 1 P001 CK	CORELOGIC		1,631.82	0.00	5,020.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,631.81	0.00	3,389.08
	08/01/24 24 3 P001 CK	CORELOGIC		1,694.54	0.00	1,694.54
			Per Diem Interest:		0.00	1,694.54
560 6	CO, JUANITO V/EVELYN O 32 MANITO AVE LAKE HIAWATHA, NJ 32 MANITO AVE	119500 00660 116500 07034 0 2 236000	0.00	3,942.38 3,942.38	4,115.84 4,115.84	0.00 16,116.44 16,116.44
	01/26/23 23 1 P001 CK	WELLS FARGO		1,947.00	0.00	14,169.44
	04/28/23 23 2 P001 CK	WELLS FARGO		1,947.00	0.00	12,222.44
	07/26/23 23 3 P001 CK	WELLS FARGO		2,043.76	0.00	10,178.68
	11/06/23 23 4 P001 CK	9035184139		2,043.76	0.00	8,134.92
	02/05/24 24 1 P001 CK	CORELOGIC		1,995.38	0.00	6,139.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,995.38	0.00	4,144.16
	08/01/24 24 3 P001 CK	CORELOGIC		2,072.08	0.00	2,072.08
			Per Diem Interest:		0.00	2,072.08
560 7	CARLOS/CRUZ, ERICKZON/SUZANNE B 34 MANITO AVE LAKE HIAWATHA, NJ 34 MANITO AVE	108000 00660 117700 07034 0 2 225700	0.00	3,770.33 3,770.31	3,936.21 3,936.20	0.00 15,413.05 15,413.05
	02/07/23 23 1 P001 CK	CORELOGIC		1,862.03	0.00	13,551.02
	05/03/23 23 2 P001 CK	CORELOGIC		1,862.02	0.00	11,689.00
	08/03/23 23 3 P001 CK	corelogic		1,954.56	0.00	9,734.44
	11/08/23 23 4 P001 CK	CORELOGIC		1,954.56	0.00	7,779.88
	02/05/24 24 1 P001 CK	CORELOGIC		1,908.30	0.00	5,871.58
	05/06/24 24 2 P001 CK	CORELOGIC		1,908.29	0.00	3,963.29
	08/01/24 24 3 P001 CK	CORELOGIC		1,981.65	0.00	1,981.64
			Per Diem Interest:		0.00	1,981.64
560 8	TRIFUN, JUAN C & LISA M 36 MANITO AVE LAKE HIAWATHA, NJ 36 MANITO AVE	119500 00660 82900 07034 0 2 202400	0.00	3,381.10 3,381.09	3,529.86 3,529.85	0.00 13,821.90 13,821.90
	02/07/23 23 1 P001 CK	CORELOGIC		1,669.80	0.00	12,152.10
	05/03/23 23 2 P001 CK	CORELOGIC		1,669.80	0.00	10,482.30
	08/03/23 23 3 P001 CK	corelogic		1,752.79	0.00	8,729.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,752.78	0.00	6,976.73

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560	8	TRIFUN, JUAN C & LISA M	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,711.30	0.00	5,265.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,711.29	0.00	3,554.14
	08/01/24 24 3 P001 CK	CORELOGIC		1,777.07	0.00	1,777.07
			Per Diem Interest:		0.00	1,777.07
560	KAHLON, SIMARJIT/BALJIT	119500				0.00
9	38 MANITO AVE	00597 86400		3,439.57	3,590.91	
	LAKE HIAWATHA, NJ	07034 0		3,439.55	3,590.89	14,060.92
	38 MANITO AVE	2 205900	0.00			14,060.92
	01/23/23 23 1 P001 CK	payargo		1,698.68	0.00	12,362.24
	04/24/23 23 2 P001 CK	payargo		1,698.67	0.00	10,663.57
	07/25/23 23 3 P001 CK	payargo		1,783.10	0.00	8,880.47
	10/24/23 23 4 P001 CK	payargo		1,783.09	0.00	7,097.38
	01/25/24 24 1 P001 CK	payargo		1,740.89	0.00	5,356.49
	04/22/24 24 2 P001 CK	payargo		1,740.88	0.00	3,615.61
	07/23/24 24 3 P001 CK	payargo		1,807.81	0.00	1,807.80
			Per Diem Interest:		0.00	1,807.80
560	NGUYEN, BAO	119500				0.00
10	40 MANITO AVE	00660 236700		5,950.32	6,212.13	
	LAKE HIAWATHA, NJ	07034 0		5,950.32	6,212.12	24,324.89
	40 MANITO AVE	2 356200	0.00			24,324.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,938.65	0.00	21,386.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,938.65	0.00	18,447.59
	08/03/23 23 3 P001 CK	corelogic		3,084.69	0.00	15,362.90
	11/08/23 23 4 P001 CK	CORELOGIC		3,084.69	0.00	12,278.21
	02/05/24 24 1 P001 CK	CORELOGIC		3,011.67	0.00	9,266.54
	05/06/24 24 2 P001 CK	CORELOGIC		3,011.67	0.00	6,254.87
	08/01/24 24 3 P001 CK	CORELOGIC		3,127.44	0.00	3,127.43
			Per Diem Interest:		0.00	3,127.43
560	PAYAN/LOPEZ, RAFAEL REYES/BIERKA	124400				0.00
11	42 MANITO AVE	00660 124500		4,157.88	4,340.83	
	LAKE HIAWATHA, NJ	07034 0		4,157.87	4,340.81	16,997.39
	42 MANITO AVE	2 248900	0.00			16,997.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,053.43	0.00	14,943.96
	05/03/23 23 2 P001 CK	CORELOGIC		2,053.42	0.00	12,890.54
	08/03/23 23 3 P001 CK	corelogic		2,155.48	0.00	10,735.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,155.47	0.00	8,579.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,104.45	0.00	6,475.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,104.45	0.00	4,370.69
	08/01/24 24 3 P001 CK	CORELOGIC		2,185.35	0.00	2,185.34
			Per Diem Interest:		0.00	2,185.34
560	ZAJAC, YARO	119500				0.00
12	50 MANITO AVE	121400		4,024.24	4,201.31	
	LAKE HIAWATHA, NJ	07034 0		4,024.23	4,201.29	16,451.07
	50 MANITO AVE	2 240900	0.00			16,451.07
	01/09/23 23 1 P001 CK			1,987.43	0.00	14,463.64

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560	12	ZAJAC, YARO	Continued			
	04/14/23 23 2 P001 CK			1,987.42	0.00	12,476.22
	07/31/23 23 3 P001 CK			2,086.20	0.00	10,390.02
	10/30/23 23 4 P001 CK			2,086.19	0.00	8,303.83
	01/30/24 24 1 P001 CK			2,036.81	0.00	6,267.02
	04/29/24 24 2 P001 CK			2,036.81	0.00	4,230.21
	07/25/24 24 3 P001 CK			2,115.11	0.00	2,115.10
				Per Diem Interest:	0.00	2,115.10
560	CHOPRA, RAJEEV/AVINASH	108000				0.00
12.01	46 MANITO AVE	194400		5,051.60	5,273.86	
	LAKE HIAWATHA, NJ	07034 0		5,051.59	5,273.85	20,650.90
	46 MANITO AVE	2 302400	0.00			20,650.90
	01/30/23 23 1 P001 CK			2,494.80	0.00	18,156.10
	06/02/23 23 2 P001 CK			2,494.80	25.75	15,661.30
	07/28/23 23 3 P001 CK			2,618.79	0.00	13,042.51
	10/27/23 23 4 P001 CK			2,618.78	0.00	10,423.73
	02/26/24 24 1 P001 CK			2,556.80	21.54	7,866.93
	02/26/24 24 2 P001 CK			2,556.79	0.00	5,310.14
	07/25/24 24 3 P001 CK			2,655.07	0.00	2,655.07
				Per Diem Interest:	0.00	2,655.07
560	NESARIKAR, VINAYAK	108000				0.00
13	168 WHISPER WAY EAST	00660 74200		3,022.20	3,199.02	
	LEDGEWOOD, NJ	07852 0		3,022.20	3,199.01	12,442.43
	52 MANITO AVE	2 182200	0.00			12,442.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,481.70	0.00	10,960.73
	05/03/23 23 2 P001 CK	CORELOGIC		1,481.70	0.00	9,479.03
	08/03/23 23 3 P001 CK	corelogic		1,599.30	0.00	7,879.73
	11/08/23 23 4 P001 CK	CORELOGIC		1,599.30	0.00	6,280.43
	02/05/24 24 1 P001 CK	CORELOGIC		1,540.50	0.00	4,739.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,540.50	0.00	3,199.43
	08/01/24 24 3 P001 CK	CORELOGIC		1,599.72	0.00	1,599.71
				Per Diem Interest:	0.00	1,599.71
560	PATEL, VADILAL N/ALKABEN V	119500				0.00
14	54 MANITO AVE	00660 92500		3,541.46	3,697.28	
	LAKE HIAWATHA, NJ	07034 0		3,541.46	3,697.28	14,477.48
	54 MANITO AVE	2 212000	0.00			14,477.48
	02/07/23 23 1 P001 CK	CORELOGIC		1,749.00	0.00	12,728.48
	05/03/23 23 2 P001 CK	CORELOGIC		1,749.00	0.00	10,979.48
	08/03/23 23 3 P001 CK	corelogic		1,835.92	0.00	9,143.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,835.92	0.00	7,307.64
	02/05/24 24 1 P001 CK	CORELOGIC		1,792.46	0.00	5,515.18
	05/06/24 24 2 P001 CK	CORELOGIC		1,792.46	0.00	3,722.72
	08/01/24 24 3 P001 CK	CORELOGIC		1,861.36	0.00	1,861.36
				Per Diem Interest:	0.00	1,861.36

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560 15	TEAGUE, TONY 58 MANITO AVE LAKE HIAWATHA, NJ 58 MANITO AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/08/24 24 2 P001 CK 211	97200 143200 07034 0 2 240400	0.00	4,015.89 4,015.88	4,192.58 4,192.57	0.00 16,416.92 16,416.92 14,433.62 12,450.32 10,368.45 8,286.59 6,254.00 4,221.42 4,221.42
				Per Diem Interest:	0.00	
560 16	60 MANITO AVE LLC 60 MANITO AVE LAKE HIAWATHA, NJ 60 MANITO AVE 02/14/23 23 1 P003 CK 2064 05/15/23 23 2 P003 CK 2153 09/06/23 23 3 P003 CK 2314 10/16/23 23 4 P001 CK 86407 02/07/24 24 1 P001 CS 04/30/24 24 2 P001 CS	79900 56300 07034 0 2 136200	0.00	2,275.22 2,275.22	2,375.33 2,375.32	0.00 9,301.09 9,301.09 8,177.44 7,053.79 5,874.30 4,694.81 3,543.24 2,391.67 2,391.67
				Per Diem Interest:	0.00	
560 17	D ADDARIO, ANGELA 62 MANITO AVE LAKE HIAWATHA, NJ 62 MANITO AVE 02/03/23 23 1 P001 CK 49280954 05/02/23 23 2 P001 CK 66759159 07/31/23 23 2 P001 CK 83002469 07/31/23 23 3 P001 CK 83002469 10/31/23 23 3 P001 CK 99171732 10/31/23 23 4 P001 CK 99171732 10/31/23 24 1 P001 CK 99171732 02/02/24 24 1 P001 CK 14791846 02/02/24 24 2 P001 CK 14791846 04/24/24 24 2 P001 CK 41494901 04/24/24 24 3 P001 CK 41494901 07/26/24 24 3 P001 CK 56414390	79900 67500 07034 0 2 147400	0.00	2,462.32 2,462.32	2,570.66 2,570.65	0.00 10,065.95 10,065.95 8,849.90 7,637.85 7,633.85 6,357.37 6,357.36 5,080.88 5,080.87 3,834.61 3,834.60 2,588.34 2,588.33 1,294.17 1,294.17
				Per Diem Interest:	0.00	
560 18	GAJEWSKI, SANDRA M 64 MANITO AVE LAKE HIAWATHA, NJ 64 MANITO AVE 01/05/23 23 1 P001 CK 04/06/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/06/23 23 4 P001 CK	86100 83400 07034 0 2 169500	0.00	2,831.51 2,831.50	2,956.08 2,956.07	0.00 11,575.16 11,575.16 10,176.78 8,778.40 7,310.53 5,842.67

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560	18	GAJEWSKI, SANDRA M	Continued			
	01/09/24 24 1 P001 CK	payargo		1,433.13	0.00	4,409.54
	04/04/24 24 2 P001 CK	payargo		1,433.12	0.00	2,976.42
	07/30/24 24 3 P001 CK	payargo		1,488.21	0.00	1,488.21
			Per Diem Interest:		0.00	1,488.21
560 19	HILTZ, RICHARD/JAIME 66 MANITO AVE LAKE HIAWATHA, NJ 66 MANITO AVE	89100 00660 77600 07034 0 2 166700	0.00	2,784.73 2,784.72	2,907.25 2,907.24	0.00 11,383.94 11,383.94
	01/26/23 23 1 P001 CK	WELLS FARGO		1,375.28	0.00	10,008.66
	04/28/23 23 2 P001 CK	WELLS FARGO		1,375.27	0.00	8,633.39
	08/03/23 23 3 P001 CK	corelogic		1,443.62	0.00	7,189.77
	11/08/23 23 4 P001 CK	CORELOGIC		1,443.62	0.00	5,746.15
	02/05/24 24 1 P001 CK	CORELOGIC		1,409.45	0.00	4,336.70
	05/06/24 24 2 P001 CK	CORELOGIC		1,409.45	0.00	2,927.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,463.63	0.00	1,463.62
			Per Diem Interest:		0.00	1,463.62
560 20	BAMFORD, RICHARD 2 MORTON PL LAKE HIAWATHA, NJ 2 MORTON PL	83300 00660 132600 07034 0 2 215900	0.00	3,606.62 3,606.60	3,765.31 3,765.29	0.00 14,743.82 14,743.82
	01/26/23 23 1 P001 CK	WELLS FARGO		1,781.18	0.00	12,962.64
	04/28/23 23 2 P001 CK	WELLS FARGO		1,781.17	0.00	11,181.47
	07/26/23 23 3 P001 CK	WELLS FARGO		1,869.70	0.00	9,311.77
	11/01/23 23 4 P001 CK	WELLS FARGO		1,869.69	0.00	7,442.08
	02/06/24 24 1 P001 CK	WELLS FARGO		1,825.44	0.00	5,616.64
	05/06/24 24 2 P001 CK	CORELOGIC		1,825.43	0.00	3,791.21
	08/01/24 24 3 P001 CK	CORELOGIC		1,895.61	0.00	1,895.60
			Per Diem Interest:		0.00	1,895.60
560 21	RUBERTO, MARIA 65 PAWNEE AVE LAKE HIAWATHA, NJ 65 PAWNEE AVE	83300 00660 142800 07034 0 2 226100	0.00	3,777.01 3,776.99	3,943.19 3,943.18	0.00 15,440.37 15,440.37
	01/26/23 23 1 P001 CK	WELLS FARGO		1,865.33	0.00	13,575.04
	04/28/23 23 2 P001 CK	WELLS FARGO		1,865.32	0.00	11,709.72
	07/26/23 23 3 P001 CK	WELLS FARGO		1,958.03	0.00	9,751.69
	11/01/23 23 4 P001 CK	WELLS FARGO		1,958.02	0.00	7,793.67
	02/06/24 24 1 P001 CK	WELLS FARGO		1,911.68	0.00	5,881.99
	05/06/24 24 2 P001 CK	CORELOGIC		1,911.67	0.00	3,970.32
	08/01/24 24 3 P001 CK	CORELOGIC		1,985.16	0.00	1,985.16
			Per Diem Interest:		0.00	1,985.16
560 22	NIETO, KEAIRAH GREGORIO 61 PAWNEE AVE LAKE HIAWATHA, NJ 61 PAWNEE AVE	83500 00660 86800 07034 0 2 170300	0.00	2,844.87 2,844.86	3,130.32 3,130.31	0.00 11,950.36 11,950.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,404.98	0.00	10,545.38

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560	22	NIETO, KEAIRAH GREGORIO	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,404.97	0.00	9,140.41
	08/03/23 23	3 P001 CK	corelogic	1,474.80	0.00	7,665.61
	10/06/23 23	4 P001 CK 160678		1,474.80	0.00	6,190.81
	01/30/24 24	1 P001 CK	LERETA	1,439.89	0.00	4,750.92
	04/23/24 24	2 P001 CK 94341		1,439.89	0.00	3,311.03
	08/07/24 24	3 P001 CK	LERETA	1,655.52	0.00	1,655.51
			Per Diem Interest:		0.00	1,655.51
560 23	CODNER, GARY W/DENISE K 59 PAWNEE AVE LAKE HIAWATHA, NJ 59 PAWNEE AVE	83500 00660 74100 07034 0 2 157600	0.00	2,632.71 2,632.71	2,748.55 2,748.53	0.00 10,762.50 10,762.50
	02/07/23 23	1 P001 CK	CORELOGIC	1,300.20	0.00	9,462.30
	05/03/23 23	2 P001 CK	CORELOGIC	1,300.20	0.00	8,162.10
	08/03/23 23	3 P001 CK	corelogic	1,364.82	0.00	6,797.28
	11/08/23 23	4 P001 CK	CORELOGIC	1,364.81	0.00	5,432.47
	02/05/24 24	1 P001 CK	CORELOGIC	1,332.51	0.00	4,099.96
	05/06/24 24	2 P001 CK	CORELOGIC	1,332.51	0.00	2,767.45
	08/01/24 24	3 P001 CK CORELOGIC		1,383.73	0.00	1,383.72
			Per Diem Interest:		0.00	1,383.72
560 24	COLL, DEBORAH 57 PAWNEE AVE LAKE HIAWATHA, NJ 57 PAWNEE AVE	104800 120700 07034 0 2 225500	0.00	3,766.99 3,766.98	3,932.72 3,932.71	0.00 15,399.40 15,399.40
	12/12/22 23	1 P001 CK 281		0.02	0.00	15,399.38
	01/30/23 23	1 P001 CK 300		1,860.36	0.00	13,539.02
	01/30/23 23	2 P001 CK 300		0.02	0.00	13,539.00
	05/04/23 23	2 P001 CK 328		1,860.36	0.00	11,678.64
	05/04/23 23	3 P001 CK 328		0.02	0.00	11,678.62
	08/22/23 23	3 P001 CK 362		1,952.81	0.00	9,725.81
	08/22/23 23	4 P001 CK 362		0.02	0.00	9,725.79
	11/01/23 23	4 P001 CK 395		1,952.80	0.00	7,772.99
	11/01/23 24	1 P001 CK 395		0.02	0.00	7,772.97
			Per Diem Interest:		203.25	7,976.22
560 25	VERNER, MIRIAM 55 PAWNEE AVE LAKE HIAWATHA, NJ 55 PAWNEE AVE	115900 52900 07034 0 2 168800	0.00	2,819.81 2,819.80	2,943.88 2,943.87	0.00 11,527.36 11,527.36
	02/21/23 23	1 P001 CK 192		693.81	6.19	10,833.55
	03/07/23 23	1 P001 CK 194		397.52	2.48	10,436.03
	03/21/23 23	1 P001 CK		301.27	0.94	10,134.76
	05/19/23 23	2 P001 CK 196		494.43	5.57	9,640.33
	06/05/23 23	2 P001 CK 198		898.17	3.19	8,742.16
	09/22/23 23	3 P001 CK 201		1,461.81	16.57	7,280.35
	11/22/23 23	4 P001 CK 200		693.18	6.82	6,587.17
	12/15/23 23	4 P001 CK		768.63	3.93	5,818.54
	02/02/24 24	1 P001 CK 205		800.00	0.00	5,018.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560	25	VERNER, MIRIAM	Continued			
	03/05/24 24	1 P001 CK 206		305.26	4.74	4,713.28
	05/24/24 24	1 P001 CK 208		321.95	5.65	4,391.33
	05/24/24 24	2 P001 CK 208		213.51	8.89	4,177.82
	05/29/24 24	2 P001 CK 209		546.97	3.03	3,630.85
	06/10/24 24	2 P001 CK 210		666.72	3.67	2,964.13
	08/01/24 24	3 P001 CK 212		700.00	0.00	2,264.13
	08/01/24 24	3 RNSF CK 212 nsf		700.00	0.00	2,964.13
		Original Payment Date: 08/01/24				
	08/12/24 24	3 P001 CK 213		720.00	0.00	2,244.13
				Per Diem Interest:	0.00	2,244.13
560 26	RODRIGUEZ, DENNIS/CECILIA 53 PAWNEE AVE LAKE HIAWATHA, NJ 53 PAWNEE AVE	104800 00660 105000 07034 0 2 209800	0.00	3,504.71 3,504.71	3,658.92 3,658.91	0.00 14,327.25 14,327.25
	02/07/23 23	1 P001 CK CORELOGIC		1,730.85	0.00	12,596.40
	05/03/23 23	2 P001 CK CORELOGIC		1,730.85	0.00	10,865.55
	08/03/23 23	3 P001 CK corelogic		1,816.87	0.00	9,048.68
	11/08/23 23	4 P001 CK CORELOGIC		1,816.87	0.00	7,231.81
	02/05/24 24	1 P001 CK CORELOGIC		1,773.86	0.00	5,457.95
	05/06/24 24	2 P001 CK CORELOGIC		1,773.86	0.00	3,684.09
	08/01/24 24	3 P001 CK CORELOGIC		1,842.05	0.00	1,842.04
				Per Diem Interest:	0.00	1,842.04
560 27	CHARLES, CHANTALE 49 PAWNEE AVE LAKE HIAWATHA, NJ 49 PAWNEE AVE	115900 01977 90200 07034 0 2 206100	0.00	3,442.91 3,442.89	3,594.39 3,594.38	0.00 14,074.57 14,074.57
	01/23/23 23	1 P001 CK 137908		1,700.33	0.00	12,374.24
	04/24/23 23	2 P001 CK 138453		1,700.32	0.00	10,673.92
	07/31/23 23	3 P001 CK 139002		1,784.83	0.00	8,889.09
	10/18/23 23	4 P001 CK 140107		1,784.82	0.00	7,104.27
	01/16/24 24	1 P001 CK 140818		1,742.58	0.00	5,361.69
	04/12/24 24	2 P001 CK 141373		1,742.57	0.00	3,619.12
	07/31/24 24	3 P001 CK 141943		1,809.56	0.00	1,809.56
				Per Diem Interest:	0.00	1,809.56
560 28	CECERE, MICHAEL 47 PAWNEE AVE LAKE HIAWATHA, NJ 47 PAWNEE AVE	115900 120400 07034 0 2 236300	0.00	3,947.40 3,947.39	4,121.08 4,121.07	0.00 16,136.94 16,136.94
	03/06/23 23	1 P001 CK 1471		1,949.48	19.54	14,187.46
	03/06/23 23	2 P001 CK 1471		1.11	0.00	14,186.35
	06/05/23 23	2 P001 CK 1501		1,946.69	18.95	12,239.66
	08/10/23 23	2 P001 CK 1529		1.67	0.05	12,237.99
	08/10/23 23	3 P001 CK 1529		2,044.64	0.00	10,193.35
	09/21/23 23	3 P001 CK 1544		1.70	0.02	10,191.65
	11/29/23 23	3 P001 CK 1568		0.02	0.00	10,191.63
	11/29/23 23	4 P001 CK 1568		2,046.36	16.98	8,145.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560	28	CECERE, MICHAEL	Continued			
	11/29/23 24	1 P001 CK 1568		1.22	0.00	8,144.05
	02/20/24 24	1 P001 CK 1602		1,986.87	11.05	6,157.18
	05/30/24 24	1 P001 CK 1643		9.83	0.49	6,147.35
	05/30/24 24	2 P001 CK 1643		1,997.92	28.97	4,149.43
	08/07/24 24	3 P001 CK 1672		2,074.72	0.00	2,074.71
			Per Diem Interest:		0.00	2,074.71
560 29	DA SILVA, PAULO S 43 PAWNEE AVE LAKE HIAWATHA, NJ 43 PAWNEE AVE	104800 00660 126100 07034 0 2 230900	0.00	3,857.19 3,857.18	4,026.91 4,026.89	0.00 15,768.17 15,768.17
	02/07/23 23	1 P001 CK CORELOGIC		1,904.93	0.00	13,863.24
	05/03/23 23	2 P001 CK CORELOGIC		1,904.92	0.00	11,958.32
	08/03/23 23	3 P001 CK corelogic		1,999.60	0.00	9,958.72
	11/08/23 23	4 P001 CK CORELOGIC		1,999.59	0.00	7,959.13
	02/05/24 24	1 P001 CK CORELOGIC		1,952.26	0.00	6,006.87
	05/06/24 24	2 P001 CK CORELOGIC		1,952.26	0.00	4,054.61
	08/01/24 24	3 P001 CK CORELOGIC		2,027.31	0.00	2,027.30
			Per Diem Interest:		0.00	2,027.30
560 30	GEROULD, FLORENCE T 41 PAWNEE AVE LAKE HIAWATHA, NJ 41 PAWNEE AVE	104800 WD001 67900 07034 0 2 172700	500.00	2,759.96 2,759.95	2,886.89 2,886.88	0.00 11,293.68 11,293.68
	02/02/23 23	1 P001 CK		1,362.28	0.00	9,931.40
	05/02/23 23	2 P001 CK		1,362.27	0.00	8,569.13
	08/01/23 23	3 R001 CK Online bad acct #		1,433.08	0.00	10,002.21
		Original Payment Date: 08/01/23				
	08/01/23 23	3 P001 CK		1,433.08	0.00	8,569.13
	08/08/23 23	3 P001 CK		1,433.08	0.00	7,136.05
	11/03/23 23	4 P001 CK		1,433.08	0.00	5,702.97
	02/05/24 24	1 P001 CK		1,397.68	0.00	4,305.29
	05/08/24 24	2 P001 CK		1,397.68	0.00	2,907.61
	08/02/24 24	3 P001 CK		1,453.81	0.00	1,453.80
			Per Diem Interest:		0.00	1,453.80
560 31	SYSUYEV/BUGAICHUK, ROMAN A/LIDIYA 39 PAWNEE AVE LAKE HIAWATHA, NJ 39 PAWNEE AVE	115900 00660 253800 07034 0 2 369700	0.00	6,175.85 6,175.83	6,447.57 6,447.56	0.00 25,246.81 25,246.81
	02/07/23 23	1 P001 CK CORELOGIC		3,050.03	0.00	22,196.78
	05/03/23 23	2 P001 CK CORELOGIC		3,050.02	0.00	19,146.76
	08/03/23 23	3 P001 CK corelogic		3,201.60	0.00	15,945.16
	11/08/23 23	4 P001 CK CORELOGIC		3,201.60	0.00	12,743.56
	02/05/24 24	1 P001 CK CORELOGIC		3,125.82	0.00	9,617.74
	05/06/24 24	2 P001 CK CORELOGIC		3,125.81	0.00	6,491.93
	08/01/24 24	3 P001 CK CORELOGIC		3,245.97	0.00	3,245.96
			Per Diem Interest:		0.00	3,245.96

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560 32	TRAN/NGUYEN, DUNG/MAI 37 PAWNEE AVE LAKE HIAWATHA, NJ 37 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 94500 07034 0 2 199300	0.00	3,329.32 3,329.30 1,644.23 1,644.22 1,725.94 1,725.94 1,685.09 1,685.08 1,749.86	3,475.80 3,475.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,610.21 13,610.21 11,965.98 10,321.76 8,595.82 6,869.88 5,184.79 3,499.71 1,749.85 1,749.85
				Per Diem Interest:	0.00	
560 33	LEUZZI, MASSIMO/KIM 35 PAWNEE AVE LAKE HIAWATHA, NJ 35 PAWNEE AVE 02/01/23 23 1 P001 CK 5263 04/27/23 23 2 P001 CK 5309 07/31/23 23 3 P001 CK 5358 10/26/23 23 4 P001 CK 5396 01/29/24 24 1 P001 CK 5438 04/22/24 24 2 P001 CK 5482 07/29/24 24 3 P001 CK 5524	115900 121000 07034 0 2 236900	0.00	3,957.42 3,957.41 1,954.43 1,954.42 2,051.56 2,051.55 2,002.99 2,002.99 2,079.99	4,131.55 4,131.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,177.91 16,177.91 14,223.48 12,269.06 10,217.50 8,165.95 6,162.96 4,159.97 2,079.98 2,079.98
				Per Diem Interest:	0.00	
560 34	SORISI, DANIELLE 31 PAWNEE AVE LAKE HIAWATHA, NJ 31 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 03/01/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115900 112800 07034 0 2 228700	0.00	3,820.44 3,820.43 1,886.78 1,886.77 1,980.54 1,980.54 1,933.66 1,933.66 2,007.99	3,988.53 3,988.52 0.00 0.00 0.00 0.00 16.50 0.00 0.00	0.00 15,617.92 15,617.92 13,731.14 11,844.37 9,863.83 7,883.29 5,949.63 4,015.97 2,007.98 2,007.98
				Per Diem Interest:	0.00	
560 35	KAYE, SUSAN G 29 PAWNEE AVE LAKE HIAWATHA, NJ 29 PAWNEE AVE 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	115900 103500 07034 0 2 219400	0.00	3,394.48 3,394.48 270.60 1,810.05 270.60 1,810.05 1,900.01 1,900.00 1,855.03	3,826.34 3,826.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,441.63 14,441.63 14,712.23 12,902.18 13,172.78 11,362.73 9,462.72 7,562.72 5,707.69

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560	35 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	KAYE, SUSAN G CORELOGIC CORELOGIC	Continued	1,855.03 1,926.33 Per Diem Interest:	0.00 0.00 0.00	3,852.66 1,926.33 1,926.33
560 36	SIMON, HENRY/MARYLIN 25 PAWNEE AVE LAKE HIAWATHA, NJ 25 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 670 12/04/23 23 4 P001 CK 737 12/13/23 23 4 P001 CK 745 12/13/23 24 1 P001 CK 745 02/05/24 24 1 P001 CK 774 02/05/24 24 2 P001 CK 774 05/06/24 24 2 P001 CK 832 05/06/24 24 3 P001 CK 832 08/05/24 24 3 P001 CK 891	125100 159700 07034 0 2 284800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,757.59 4,757.58 2,349.60 2,349.60 2,466.37 2,463.92 2.45 0.01 2,407.98 0.01 2,407.97 0.01 2,500.54 Per Diem Interest:	4,966.92 4,966.91 0.00 0.00 0.00 26.95 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,449.00 19,449.00 17,099.40 14,749.80 12,283.43 9,819.51 9,817.06 9,817.05 7,409.07 7,409.06 5,001.09 5,001.08 2,500.54 2,500.54
560 37	HENDERSHOT, DAVID J/MELISSA A 35 VAIL RD LAKE HIAWATHA, NJ 35 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/31/24 24 3 P001 CK	125100 141900 07034 0 2 267000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,460.24 4,460.23 2,202.75 2,202.75 2,312.22 2,312.22 2,257.49 2,257.48 2,344.26 Per Diem Interest:	4,656.48 4,656.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,233.43 18,233.43 16,030.68 13,827.93 11,515.71 9,203.49 6,946.00 4,688.52 2,344.26 2,344.26
561 1	MUNANTE/PAULINO, LUIS E Q/NAYELI M 27 LAKE SHORE DR LAKE HIAWATHA, NJ 27 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	91700 204900 07034 0 2 296600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,660.19 4,660.17 2,152.43 2,152.42 2,863.08 2,863.08 2,507.76 2,507.75 2,604.15 Per Diem Interest:	5,467.23 5,467.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,254.81 20,254.81 18,102.38 15,949.96 13,086.88 10,223.80 7,716.04 5,208.29 2,604.14 2,604.14

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561 2	SAVACCOOL, MICHAEL 55 UTE AVE LAKE HIAWATHA, NJ 55 UTE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 1006481 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	86100 00660 102000 07034 0 2 188100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,142.22 3,142.20 1,551.83 1,551.82 1,628.95 1,628.94 1,590.39 1,590.38 1,651.52 Per Diem Interest:	3,280.47 3,280.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,845.35 12,845.35 11,293.52 9,741.70 8,112.75 6,483.81 4,893.42 3,303.04 1,651.52 1,651.52
561 3	SPIEGELMAN/DIAZ, HUGH/MICHELE 53 UTE AVE LAKE HIAWATHA, NJ 53 UTE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 134900 07034 0 2 248700 CORELOGIC CORELOGIC corelogiC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,154.54 4,154.53 2,051.78 2,051.77 2,153.74 2,153.74 2,102.76 2,102.76 2,183.59 Per Diem Interest:	4,337.33 4,337.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,983.72 16,983.72 14,931.94 12,880.17 10,726.43 8,572.69 6,469.93 4,367.17 2,183.58 2,183.58
561 4	LOMBARDI, JACQUELINE J 51 UTE AVE LAKE HIAWATHA, NJ 51 UTE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 166100 07034 0 2 279900 CORELOGIC CORELOGIC corelogiC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,675.74 4,675.72 2,309.18 2,309.17 2,423.94 2,423.93 2,366.56 2,366.55 2,457.53 Per Diem Interest:	4,881.47 4,881.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,114.38 19,114.38 16,805.20 14,496.03 12,072.09 9,648.16 7,281.60 4,915.05 2,457.52 2,457.52
561 5	FEYGANS, ADAM W/HEATHER L 49 UTE AVE LAKE HIAWATHA, NJ 49 UTE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 127000 07034 0 2 235000 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,925.68 3,925.67 1,938.75 1,938.75 2,035.10 2,035.10 1,986.93 1,986.92 2,063.30	4,098.40 4,098.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,048.15 16,048.15 14,109.40 12,170.65 10,135.55 8,100.45 6,113.52 4,126.60 2,063.30

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561	5	FEGGANS, ADAM W/HEATHER L	Continued			
			Per Diem Interest:		0.00	2,063.30
561 6	PECHMAN, STEVEN J/TRACEY 47 UTE AVE LAKE HIAWATHA, NJ 47 UTE AVE	108000 00597 129200 07034 0 2 237200	0.00	3,962.43 3,962.42	4,136.77 4,136.76	0.00 16,198.38 16,198.38
	02/02/23 23 1 P001 CK	LERETA		1,956.90	0.00	14,241.48
	04/20/23 23 2 P001 CK LERETA			1,956.90	0.00	12,284.58
	08/25/23 23 3 P001 CK	LERETA		2,054.15	0.00	10,230.43
	10/25/23 23 4 P001 CK	LERETA		2,054.15	0.00	8,176.28
	01/30/24 24 1 P001 CK	LERETA		2,005.53	0.00	6,170.75
	04/29/24 24 2 P001 CK	LERETA		2,005.52	0.00	4,165.23
	08/07/24 24 3 P001 CK	LERETA		2,082.62	0.00	2,082.61
			Per Diem Interest:		0.00	2,082.61
561 7	BOTT, AARON/HEATHER 43 UTE AVE LAKE HIAWATHA, NJ 43 UTE AVE	119500 00660 57000 07034 0 2 176500	0.00	2,948.44 2,948.44	3,078.16 3,078.15	0.00 12,053.19 12,053.19
	01/26/23 23 1 P001 CK	WELLS FARGO		1,456.13	0.00	10,597.06
	04/28/23 23 2 P001 CK	WELLS FARGO		1,456.13	0.00	9,140.93
	07/26/23 23 3 P001 CK	WELLS FARGO		1,528.49	0.00	7,612.44
	11/01/23 23 4 P001 CK	WELLS FARGO		1,528.48	0.00	6,083.96
	02/06/24 24 1 P001 CK	WELLS FARGO		1,492.31	0.00	4,591.65
	05/06/24 24 2 P001 CK	CORELOGIC		1,492.31	0.00	3,099.34
	08/01/24 24 3 P001 CK CORELOGIC			1,549.67	0.00	1,549.67
			Per Diem Interest:		0.00	1,549.67
561 8	MC GOVERN, LAUREEN 39 UTE AVE LAKE HIAWATHA, NJ 39 UTE AVE	124400 00660 105800 07034 0 2 230200	0.00	3,845.49 3,845.49	4,014.69 4,014.68	0.00 15,720.35 15,720.35
	01/09/23 23 1 P001 CK			1,899.15	0.00	13,821.20
	04/17/23 23 2 P001 CK			1,899.15	0.00	11,922.05
	07/27/23 23 3 P001 CK			1,993.53	0.00	9,928.52
	10/17/23 23 4 P001 CK			1,993.53	0.00	7,934.99
	01/16/24 24 1 P001 CK			1,946.34	0.00	5,988.65
	04/15/24 24 2 P001 CK			1,946.34	0.00	4,042.31
	07/17/24 24 3 P001 CK			2,021.16	0.00	2,021.15
			Per Diem Interest:		0.00	2,021.15
561 9	FENSKE, SUE A. 37 UTE AVE LAKE HIAWATHA, NJ 37 UTE AVE	124400 WD001 60000 07034 0 2 184400	500.00	2,955.41 2,955.40	3,090.94 3,090.93	0.00 12,092.68 12,092.68
	02/02/23 23 1 P001 CK 443			1,458.80	0.00	10,633.88
	05/02/23 23 2 P001 CK 479			1,458.80	0.00	9,175.08
	08/02/23 23 3 P001 CK 509			1,534.41	0.00	7,640.67
	11/02/23 23 4 P001 CK 546			1,534.40	0.00	6,106.27

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561	9 02/05/24 24 1 P001 CK 584 05/06/24 24 2 P001 CK 614 08/02/24 24 3 P001 CK 641	FENSKE, SUE A.	Continued	1,496.61 1,496.60 1,556.53	0.00 0.00 0.00	4,609.66 3,113.06 1,556.53
			Per Diem Interest:		0.00	1,556.53
561 10.01	BORKAR/BIST, SHAILESH S/PARVATI C 33 UTE AVE LAKE HIAWATHA, NJ 33 UTE AVE 01/30/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	119500 292200 07034 0 2 411700	0.00	6,877.46 6,877.44 3,396.53 3,396.52 3,565.32 3,565.32 3,480.93 3,480.92 3,614.73	7,180.05 7,180.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,114.99 28,114.99 24,718.46 21,321.94 17,756.62 14,191.30 10,710.37 7,229.45 3,614.72
			Per Diem Interest:		0.00	3,614.72
561 10.02	SHANMUGAM/RAMARADJ, R/P 31 UTE AVE LAKE HIAWATHA, NJ 31 UTE AVE 01/09/23 23 1 P001 CS 04/28/23 23 2 P001 CK 644 04/28/23 23 2 P001 CS 08/21/23 23 3 P001 CS 11/02/23 23 4 P001 CS 02/01/24 24 1 P001 CS 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CS 05/03/24 24 2 P001 CK 647 07/18/24 24 3 P001 CS	119500 282700 07034 0 2 402200	0.00	6,718.75 6,718.75 3,318.15 2,018.15 1,300.00 3,483.05 3,483.05 2,000.00 1,400.60 2,000.60 1,400.00 3,531.32	7,014.37 7,014.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,466.23 27,466.23 24,148.08 22,129.93 20,829.93 17,346.88 13,863.83 11,863.83 10,463.23 8,462.63 7,062.63 3,531.31
			Per Diem Interest:		0.00	3,531.31
561 11	PATEL, PARESH/HEENA 27 UTE AVE LAKE HIAWATHA, NJ 27 UTE AVE 01/11/23 23 1 P001 CK 04/18/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/30/24 24 3 P001 CK	108000 00660 148500 07034 0 2 256500	0.00	4,284.84 4,284.84 2,116.13 2,116.13 2,221.29 2,221.28 2,168.71 2,168.71 2,252.07	4,473.36 4,473.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,516.39 17,516.39 15,400.26 13,284.13 11,062.84 8,841.56 6,672.85 4,504.14 2,252.07
			Per Diem Interest:		0.00	2,252.07

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561 12	REVISORE/HASAN, GIOVANNI/PATRIZIA S 25 UTE AVE LAKE HIAWATHA, NJ 25 UTE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 121200 07034 0 2 229200	0.00	3,828.79 3,828.78 1,890.90 1,890.90 1,984.87 1,984.87 1,937.89 1,937.88 2,012.38 Per Diem Interest:	3,997.25 3,997.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,652.06 15,652.06 13,761.16 11,870.26 9,885.39 7,900.52 5,962.63 4,024.75 2,012.37 2,012.37
561 13	PISERCHIA, ANTONIO/BARBARA 25 VAIL RD LAKE HIAWATHA, NJ 25 VAIL RD 02/08/23 23 1 P001 CK 1064 05/15/23 23 2 P001 CS 05/15/23 23 2 P001 CK 1086 08/08/23 23 3 P001 CK 1113 11/07/23 23 4 P001 CK 1140 02/06/24 24 1 P001 CK 1161 05/09/24 24 2 P001 CK 1185 08/06/24 24 3 P001 CK 1218	120700 89300 07034 0 2 210000	0.00	3,508.05 3,508.05 1,732.50 0.00 1,732.50 1,818.60 1,818.60 1,775.55 1,775.55 1,843.80 Per Diem Interest:	3,662.40 3,662.40 0.00 6.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,340.90 14,340.90 12,608.40 12,608.40 10,875.90 9,057.30 7,238.70 5,463.15 3,687.60 1,843.80 1,843.80
561 14	STANDLER, BRUCE 9 CALUMET AVE LAKE HIAWATHA, NJ 27 VAIL RD 01/26/23 23 1 P001 CS 04/28/23 23 2 P001 CS 07/31/23 23 3 P001 CS 11/01/23 23 4 P001 CS 01/31/24 24 1 P001 CS 04/30/24 24 2 P001 CS 07/30/24 24 3 P001 CS	104800 47000 07034 0 2 151800	0.00	2,535.82 2,535.82 1,252.35 1,252.35 1,314.59 1,314.59 1,283.47 1,283.47 1,332.81 Per Diem Interest:	2,647.40 2,647.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,366.43 10,366.43 9,114.08 7,861.73 6,547.14 5,232.55 3,949.08 2,665.61 1,332.80 1,332.80
561 15	JOHNSON/ZALSOS-JOHNSON, JAMES/JEANNA 31 VAIL RD LAKE HIAWATHA, NJ 31 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	120700 00660 85600 07034 0 2 206300	0.00	3,446.25 3,446.24 1,701.98 1,701.97 1,786.56 1,786.56 1,744.27 1,744.27	3,597.88 3,597.87 0.00 0.00 0.00 0.00 0.00	0.00 14,088.24 14,088.24 12,386.26 10,684.29 8,897.73 7,111.17 5,366.90 3,622.63

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561	15 08/01/24 24 3 P001 CK	JOHNSON/ZALSOS-JOHNSON, JAMES/JEANNA CORELOGIC	Continued	1,811.32 Per Diem Interest:	0.00 0.00	1,811.31 1,811.31
561 16	ZOUVELEKIS, ANN WENDLOCHER 6 WISTERIA TER MORRISTOWN, NJ 24 PAWNEE AVE 01/20/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/23/24 24 3 P001 CK	115900 62400 07960 0 2 178300	0.00	2,978.51 2,978.50 1,470.98 1,470.97 1,544.08 1,544.08 1,507.53 1,507.53 1,565.48 Per Diem Interest:	3,109.56 3,109.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,176.12 12,176.12 10,705.14 9,234.17 7,690.09 6,146.01 4,638.48 3,130.95 1,565.47 1,565.47
561 17	SMITH, RICHARD D JR & EMILIA L 28 PAWNEE AVE LAKE HIAWATHA, NJ 28 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 155900 07034 0 2 271800	0.00	4,540.42 4,540.42 2,242.35 2,242.35 2,353.79 2,353.79 2,298.07 2,298.07 2,386.41 Per Diem Interest:	4,740.20 4,740.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,561.23 18,561.23 16,318.88 14,076.53 11,722.74 9,368.95 7,070.88 4,772.81 2,386.40 2,386.40
561 18	REY, DAVID JR/SUMEI LEE 30 PAWNEE AVE LAKE HIAWATHA, NJ 30 PAWNEE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	104800 00660 213700 07034 0 2 318500	0.00	5,320.55 5,320.55 2,627.63 2,627.63 2,758.21 2,758.20 2,692.92 2,692.92 2,796.43 Per Diem Interest:	5,554.64 5,554.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,750.37 21,750.37 19,122.74 16,495.11 13,736.90 10,978.70 8,285.78 5,592.86 2,796.43 2,796.43
561 19	CHAGANTI/DEVABATHINI, V/S 32 PAWNEE AVE LAKE HIAWATHA, NJ 32 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	104800 00660 123500 07034 0 2 228300	0.00	3,739.51 3,739.50 1,809.23 1,809.22 2,051.33	4,055.81 4,055.80 0.00 0.00 0.00	0.00 15,590.62 15,590.62 13,781.39 11,972.17 9,920.84

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561	19	CHAGANTI/DEVABATHINI, V/S	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,051.33	0.00	7,869.51
	02/05/24 24	1 P001 CK	CORELOGIC	1,930.28	0.00	5,939.23
	05/06/24 24	2 P001 CK	CORELOGIC	1,930.28	0.00	4,008.95
	08/01/24 24	3 P001 CK	CORELOGIC	2,004.48	0.00	2,004.47
			Per Diem Interest:		0.00	2,004.47
561 20	WU, WEN CHANG E/YACHU 34 PAWNEE AVE LAKE HIAWATHA, NJ 34 PAWNEE AVE	104800 81700 07034 0 2 186500	0.00	3,115.49 3,115.49	3,252.56 3,252.55	0.00 12,736.09 12,736.09
	01/25/23 23	1 P001 CK		1,538.63	0.00	11,197.46
	05/02/23 23	2 P001 CK 3492		1,538.63	0.00	9,658.83
	07/25/23 23	3 P001 CK		1,615.09	0.00	8,043.74
	10/27/23 23	4 P001 CK		1,615.08	0.00	6,428.66
	01/30/24 24	1 P001 CK		1,576.86	0.00	4,851.80
	04/25/24 24	2 P001 CK		1,576.86	0.00	3,274.94
	07/30/24 24	3 P001 CK		1,637.47	0.00	1,637.47
			Per Diem Interest:		0.00	1,637.47
561 21	DENMON, JAMES/DIORFIR MOTOA 36 PAWNEE AVE LAKE HIAWATHA, NJ 36 PAWNEE AVE	104800 67200 07034 0 2 172000	0.00	2,873.26 2,873.26	2,999.68 2,999.68	0.00 11,745.88 11,745.88
	01/26/23 23	1 P001 CK	WELLS FARGO	1,419.00	0.00	10,326.88
	04/28/23 23	2 P001 CK	WELLS FARGO	1,419.00	0.00	8,907.88
	07/26/23 23	3 P001 CK	WELLS FARGO	1,489.52	0.00	7,418.36
	11/08/23 23	4 P001 CK	CORELOGIC	1,489.52	0.00	5,928.84
	02/05/24 24	1 P001 CK	CORELOGIC	1,454.26	0.00	4,474.58
	05/06/24 24	2 P001 CK	CORELOGIC	1,454.26	0.00	3,020.32
	08/01/24 24	3 P001 CK	CORELOGIC	1,510.16	0.00	1,510.16
			Per Diem Interest:		0.00	1,510.16
561 22	SANCHEZ, CARLOS F/ISABEL 38 PAWNEE AVE LAKE HIAWATHA, NJ 38 PAWNEE AVE	120700 166400 07034 0 2 287100	0.00	4,796.01 4,796.00	5,007.03 5,007.02	0.00 19,606.06 19,606.06
	02/07/23 23	1 P001 CK	CORELOGIC	2,368.58	0.00	17,237.48
	05/03/23 23	2 P001 CK	CORELOGIC	2,368.57	0.00	14,868.91
	08/03/23 23	3 P001 CK	corelogic	2,486.29	0.00	12,382.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,486.28	0.00	9,896.34
	02/05/24 24	1 P001 CK	CORELOGIC	2,427.43	0.00	7,468.91
	05/06/24 24	2 P001 CK	CORELOGIC	2,427.43	0.00	5,041.48
	08/01/24 24	3 P001 CK	CORELOGIC	2,520.74	0.00	2,520.74
			Per Diem Interest:		0.00	2,520.74

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561 23	SHOMER, ISREAL & HEIDI 44 PAWNEE AVE LAKE HIAWATHA, NJ 44 PAWNEE AVE 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 84201540 10/27/23 23 4 P001 CK 98598100 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	120700 00660 149200 07034 0 2 269900	0.00	4,508.69 4,508.67 2,226.68 2,226.67 2,337.34 2,337.33 2,282.01 2,282.00 2,369.73	4,707.07 4,707.05 18.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,431.48 18,431.48 16,204.80 13,978.13 11,640.79 9,303.46 7,021.45 4,739.45 2,369.72 2,369.72
				Per Diem Interest:	0.00	
561 24	DIDIO, ANTONIETTA 46 PAWNEE AVE LAKE HIAWATHA, NJ 46 PAWNEE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 101200 07034 0 2 217100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,626.66 3,626.65 1,791.08 1,791.07 1,880.09 1,880.08 1,835.58 1,835.58 1,906.14	3,786.23 3,786.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,825.76 14,825.76 13,034.68 11,243.61 9,363.52 7,483.44 5,647.86 3,812.28 1,906.14 1,906.14
				Per Diem Interest:	0.00	
561 25	TAYLOR, DARLENE G/JOHN A III 50 PAWNEE AVE LAKE HIAWATHA, NJ 50 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 71100 07034 0 2 187000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,123.84 3,123.83 1,542.75 1,542.75 1,619.42 1,619.42 1,581.09 1,581.08 1,641.86	3,261.28 3,261.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,770.23 12,770.23 11,227.48 9,684.73 8,065.31 6,445.89 4,864.80 3,283.72 1,641.86 1,641.86
				Per Diem Interest:	0.00	
561 26	FLEITAS, SHIRLEY GUILLEN- 52 PAWNEE AVE LAKE HIAWATHA, NJ 52 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 103100 07034 0 2 207900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,472.98 3,472.96 1,715.18 1,715.17 1,800.42 1,800.41 1,757.80 1,757.79 1,825.37	3,625.79 3,625.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,197.50 14,197.50 12,482.32 10,767.15 8,966.73 7,166.32 5,408.52 3,650.73 1,825.36 1,825.36

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561	26	FLEITAS, SHIRLEY GUILLEN-	Continued			
			Per Diem Interest:		0.00	1,825.36
561 27	DOBRIJEVIC, ZDRAVKO/LINDA 54 PAWNEE AVE LAKE HIAWATHA, NJ 54 PAWNEE AVE	104800 00660 103800 07034 0 2 208600	0.00	3,484.67 3,484.66	3,637.99 3,637.97	0.00 14,245.29 14,245.29
	02/07/23 23 1 P001 CK	CORELOGIC		1,720.95	0.00	12,524.34
	05/03/23 23 2 P001 CK	CORELOGIC		1,720.95	0.00	10,803.39
	08/03/23 23 3 P001 CK	corelogic		1,806.48	0.00	8,996.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,806.47	0.00	7,190.44
	02/05/24 24 1 P001 CK	CORELOGIC		1,763.72	0.00	5,426.72
	05/06/24 24 2 P001 CK	CORELOGIC		1,763.71	0.00	3,663.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,831.51	0.00	1,831.50
			Per Diem Interest:		0.00	1,831.50
561 28	YOUNG, ELREEN 56 PAWNEE AVE LAKE HIAWATHA, NJ 56 PAWNEE AVE	104800 104700 07034 0 2 209500	0.00	3,499.71 3,499.70	3,653.68 3,653.67	0.00 14,306.76 14,306.76
	01/30/23 23 1 P001 CK			1,728.38	0.00	12,578.38
	05/01/23 23 2 P001 CK			1,728.38	0.00	10,850.00
	07/31/23 23 3 P001 CK			1,814.27	0.00	9,035.73
	11/01/23 23 4 P001 CK			1,814.26	0.00	7,221.47
	01/29/24 24 1 P001 CK			1,771.33	0.00	5,450.14
	04/30/24 24 2 P001 CK			1,771.32	0.00	3,678.82
	08/01/24 24 3 P001 CK			1,839.41	0.00	1,839.41
			Per Diem Interest:		0.00	1,839.41
561 29	MALIK, ALI RAZA 58 PAWNEE AVE LAKE HIAWATHA, NJ 58 PAWNEE AVE	77500 24400 07034 0 1 101900	*Lien**Lien* 0.00	1,702.25 1,702.23	1,356.61 1,356.60	0.00 6,117.69 6,117.69
	01/09/23 23 1 P001 CK			840.68	0.00	5,277.01
	06/06/24 23 2 P901 CK			840.67	73.79	4,436.34
	06/06/24 23 3 P901 CK			882.46	78.72	3,553.88
	06/06/24 23 4 P901 CK			882.45	94.86	2,671.43
	06/24/24 24 1 P003 CK 66787			861.57	61.60	1,809.86
	06/24/24 24 2 P003 CK 66787			861.56	22.83	948.30
			Per Diem Interest:		0.00	948.30
561 30	PATEL, GIRISHKUMAR/HASMITABEN 29 LAKE SHORE DR LAKE HIAWATHA, NJ 29 LAKE SHORE DR	89200 06225 68900 07034 0 2 158100	0.00	2,641.07 2,641.05	2,757.27 2,757.26	0.00 10,796.65 10,796.65
	02/02/23 23 1 P001 CK 90030371			1,304.33	0.00	9,492.32
	05/03/23 23 2 P001 CK 3009418			1,304.32	0.00	8,188.00
	08/16/23 23 3 P001 CK 9000002309			1,369.15	0.00	6,818.85
	11/06/23 23 4 P001 CK 9000002536			1,369.14	0.00	5,449.71
	02/05/24 24 1 P001 CK 9000002784			1,336.74	0.00	4,112.97

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561	30 05/03/24 24 2 P001 CK 9000003030 08/05/24 24 3 P001 CK 9000003249	PATEL, GIRISHKUMAR/HASMITABEN Continued		1,336.73 1,388.12 Per Diem Interest:	0.00 0.00 0.00	2,776.24 1,388.12 1,388.12
562 1	NUCUM, ELEUTERIO C JR/PERLITA D 25 LAKE SHORE DR LAKE HIAWATHA, NJ 25 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	90200 00660 101400 07034 0 2 191600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,200.68 3,200.68 1,580.70 1,580.70 1,659.26 1,659.25 1,619.98 1,619.98 1,682.25 Per Diem Interest:	3,341.51 3,341.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,084.36 13,084.36 11,503.66 9,922.96 8,263.70 6,604.45 4,984.47 3,364.49 1,682.24 1,682.24
562 2	TURNER, ANNA M 23 LAKE SHORE DR LAKE HIAWATHA, NJ 23 LAKE SHORE DR 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	106500 124400 07034 0 2 230900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,857.19 3,857.18 1,904.93 1,904.92 1,999.60 1,999.59 1,952.26 1,952.26 2,027.31 Per Diem Interest:	4,026.91 4,026.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,768.17 15,768.17 13,863.24 11,958.32 9,958.72 7,959.13 6,006.87 4,054.61 2,027.30 2,027.30
562 3	ZACSEK, LINDA J 10 QUARTER HORSE CROSSING SPARTA, NJ UTE AVE 02/02/23 23 1 P001 CK 1034 05/01/23 23 2 P001 CK 1040 07/31/23 23 3 P001 CK 1045 10/30/23 23 4 P001 CK 1049 02/01/24 24 1 P001 CK 1055 05/01/24 24 2 P001 CK 1063 07/31/24 24 3 P001 CK 1067	111000 0 07871 0 1 111000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,854.26 1,854.25 915.75 915.75 961.26 961.26 938.51 938.50 974.58 Per Diem Interest:	1,935.84 1,935.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,580.19 7,580.19 6,664.44 5,748.69 4,787.43 3,826.17 2,887.66 1,949.16 974.58 974.58
562 4	LIM ET ALS, MARYANN A 21 LAKE SHORE DR LAKE HIAWATHA, NJ 21 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	117400 00660 267500 07034 0 2 384900 CORELOGIC CORELOGIC	0.00	6,429.76 6,429.75 3,175.43 3,175.42	6,712.67 6,712.65 0.00 0.00	0.00 26,284.83 26,284.83 23,109.40 19,933.98

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562	4	LIM ET ALS, MARYANN A	Continued			
	08/03/23 23	3 P001 CK corelogic		3,333.24	0.00	16,600.74
	11/08/23 23	4 P001 CK CORELOGIC		3,333.23	0.00	13,267.51
	02/05/24 24	1 P001 CK CORELOGIC		3,254.33	0.00	10,013.18
	05/06/24 24	2 P001 CK CORELOGIC		3,254.33	0.00	6,758.85
	08/01/24 24	3 P001 CK CORELOGIC		3,379.43	0.00	3,379.42
			Per Diem Interest:		0.00	3,379.42
562 5	REID, ROBERT J/MARY K 17 LK SHORE DR LAKE HIAWATHA, NJ 17 LAKE SHORE DR	121300 112700 07034 0 2 234000	VT001 500.00	 3,783.97 3,783.97	 3,955.96 3,955.96	0.00 15,479.86 15,479.86
	03/09/23 23	1 P001 CK		1,868.00	19.66	13,611.86
	07/17/23 23	2 P001 CK		1,868.00	39.31	11,743.86
	10/05/23 23	3 P001 CK		1,963.94	36.18	9,779.92
	01/22/24 23	4 P001 CK		1,963.94	45.79	7,815.98
	04/02/24 24	1 P001 CK		1,915.97	33.02	5,900.01
	05/01/24 24	2 P001 CK		1,915.97	0.00	3,984.04
	08/01/24 24	3 P001 CK		1,992.02	0.00	1,992.02
			Per Diem Interest:		0.00	1,992.02
562 6	RAMIREZ, DOMINGO E & ELIZABETH 15 LAKE SHORE DR LAKE HIAWATHA, NJ 15 LAKE SHORE DR	120300 115200 07034 0 2 235500	 0.00	 3,934.04 3,934.03	 4,107.12 4,107.11	0.00 16,082.30 16,082.30
	02/24/23 23	1 P001 CK 705		1,942.88	12.76	14,139.42
	05/05/23 23	2 P001 CK 67200768		1,942.88	0.00	12,196.54
	08/04/23 23	3 P001 CK 83995797		2,039.42	0.00	10,157.12
	11/03/23 23	3 P001 CK 99942241		0.01	0.00	10,157.11
	11/03/23 23	4 P001 CK 99942241		2,039.41	0.00	8,117.70
	02/02/24 23	4 P001 CK 15357928		0.01	0.00	8,117.69
	02/02/24 24	1 P001 CK 15357928		1,991.15	0.00	6,126.54
	05/03/24 24	1 P001 CK 42013433		0.01	0.00	6,126.53
	05/03/24 24	2 P001 CK 42013433		1,991.14	0.00	4,135.39
	05/29/24 24	2 P001 CS		0.01	0.00	4,135.38
	08/05/24 24	3 P001 CK 57334315		2,067.69	0.00	2,067.69
			Per Diem Interest:		0.00	2,067.69
562 7	RHOADS, MELVIN D JR & PRIOR, E 11 LAKE SHORE DR LAKE HIAWATHA, NJ 11 LAKE SHORE DR	118700 00660 49600 07034 0 2 168300	 0.00	 2,811.46 2,811.45	 2,935.16 2,935.15	0.00 11,493.22 11,493.22
	01/26/23 23	1 P001 CK	WELLS FARGO	1,388.48	0.00	10,104.74
	04/28/23 23	2 P001 CK	WELLS FARGO	1,388.47	0.00	8,716.27
	07/26/23 23	3 P001 CK	WELLS FARGO	1,457.48	0.00	7,258.79
	11/01/23 23	4 P001 CK	WELLS FARGO	1,457.48	0.00	5,801.31
	02/06/24 24	1 P001 CK	WELLS FARGO	1,422.98	0.00	4,378.33
	05/06/24 24	2 P001 CK	CORELOGIC	1,422.98	0.00	2,955.35
	08/01/24 24	3 P001 CK CORELOGIC		1,477.68	0.00	1,477.67
			Per Diem Interest:		0.00	1,477.67

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562 8	CRERAND, MICHAEL & MAUREEN 9 LK SHORE DR LAKE HIAWATHA, NJ 9 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119300 00660 90000 07034 0 2 209300	0.00	3,496.37 3,496.35 1,726.73 1,726.72 1,812.54 1,812.54 1,769.64 1,769.63 1,837.66	3,650.20 3,650.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,293.11 14,293.11 12,566.38 10,839.66 9,027.12 7,214.58 5,444.94 3,675.31 1,837.65 1,837.65
				Per Diem Interest:	0.00	
562 9	NOVAK, WILLIAM E&PATRICIA 5 LAKE SHORE DR LAKE HIAWATHA, NJ 5 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 135600 07034 0 2 266600	0.00	4,453.56 4,453.55 2,199.45 2,199.45 2,308.76 2,308.75 2,254.11 2,254.10 2,340.75	4,649.51 4,649.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,206.11 18,206.11 16,006.66 13,807.21 11,498.45 9,189.70 6,935.59 4,681.49 2,340.74 2,340.74
				Per Diem Interest:	0.00	
562 10	DOBRIJEVIC, ZORAN/LJUBICA 1 LAKE SHORE DR LAKE HIAWATHA, NJ 1 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118300 00660 127900 07034 0 2 246200	0.00	4,112.77 4,112.77 2,031.15 2,031.15 2,132.09 2,132.09 2,081.62 2,081.62 2,161.64	4,293.73 4,293.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,812.99 16,812.99 14,781.84 12,750.69 10,618.60 8,486.51 6,404.89 4,323.27 2,161.63 2,161.63
				Per Diem Interest:	0.00	
562 11	MOLL, BRETT A 15 VAIL RD LAKE HIAWATHA, NJ 15 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	114000 00660 101500 07034 0 2 215500	0.00	3,599.94 3,599.93 1,777.88 1,777.88 1,866.23 1,866.22 1,822.06 1,822.05 1,892.09	3,758.32 3,758.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,716.50 14,716.50 12,938.62 11,160.74 9,294.51 7,428.29 5,606.23 3,784.18 1,892.09

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562	11	MOLL, BRETT A	Continued			
			Per Diem Interest:		0.00	1,892.09
562	RYAN, SANDRA K	118100				0.00
12	17 VAIL RD	00660 46600		2,751.32	2,872.37	
	LAKE HIAWATHA, NJ	07034 0		2,751.31	2,872.36	11,247.36
	17 VAIL RD	2 164700	0.00			11,247.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,358.78	0.00	9,888.58
	05/03/23 23 2 P001 CK	CORELOGIC		1,358.77	0.00	8,529.81
	08/03/23 23 3 P001 CK	corelogic		1,426.30	0.00	7,103.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,426.30	0.00	5,677.21
	02/05/24 24 1 P001 CK	CORELOGIC		1,392.54	0.00	4,284.67
	05/06/24 24 2 P001 CK	CORELOGIC		1,392.54	0.00	2,892.13
	08/01/24 24 3 P001 CK CORELOGIC			1,446.07	0.00	1,446.06
			Per Diem Interest:		0.00	1,446.06
562	HUNT, GREGORY J	115900				0.00
13	21 VAIL RD	00660 139500		4,266.46	4,454.18	
	LAKE HIAWATHA, NJ	07034 0		4,266.46	4,454.17	17,441.27
	21 VAIL RD	2 255400	0.00			17,441.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,107.05	0.00	15,334.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,107.05	0.00	13,227.17
	08/03/23 23 3 P001 CK	corelogic		2,211.77	0.00	11,015.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,211.76	0.00	8,803.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,159.41	0.00	6,644.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,159.41	0.00	4,484.82
	08/01/24 24 3 P001 CK CORELOGIC			2,242.41	0.00	2,242.41
			Per Diem Interest:		0.00	2,242.41
562	LAMBERT, MICHAEL R	119500				0.00
14	22 UTE AVE	00660 73500		3,224.07	3,365.92	
	LAKE HIAWATHA, NJ	07034 0		3,224.06	3,365.92	13,179.97
	22 UTE AVE	2 193000	0.00			13,179.97
	02/07/23 23 1 P001 CK	CORELOGIC		1,592.25	0.00	11,587.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,592.25	0.00	9,995.47
	08/03/23 23 3 P001 CK	corelogic		1,671.38	0.00	8,324.09
	11/08/23 23 4 P001 CK	CORELOGIC		1,671.38	0.00	6,652.71
	02/05/24 24 1 P001 CK	CORELOGIC		1,631.82	0.00	5,020.89
	05/06/24 24 2 P001 CK	CORELOGIC		1,631.81	0.00	3,389.08
	08/01/24 24 3 P001 CK CORELOGIC			1,694.54	0.00	1,694.54
			Per Diem Interest:		0.00	1,694.54
562	SHARMA, RAJESH/SANGEETA	108000				0.00
15	24 UTE AVE	00660 223900		5,544.40	5,788.35	
	LAKE HIAWATHA, NJ	07034 0		5,544.38	5,788.33	22,665.46
	24 UTE AVE	2 331900	0.00			22,665.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,738.18	0.00	19,927.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,738.17	0.00	17,189.11
	08/03/23 23 3 P001 CK	corelogic		2,874.26	0.00	14,314.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,874.25	0.00	11,440.60

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562	15	SHARMA, RAJESH/SANGEETA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,806.22	0.00	8,634.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,806.21	0.00	5,828.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,914.09	0.00	2,914.08
			Per Diem Interest:		0.00	2,914.08
562 16	MUI, MICHAEL/JENNIFER 26 UTE AVE LAKE HIAWATHA, NJ 26 UTE AVE	108000 223900 07034 0 2 331900	0.00	5,544.40 5,544.38	5,788.35 5,788.33	0.00 22,665.46 22,665.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,738.18	0.00	19,927.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,738.17	0.00	17,189.11
	08/03/23 23 3 P001 CK	corelogic		2,874.26	0.00	14,314.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,874.25	0.00	11,440.60
	12/28/23 24 1 P001 CK 116552			2,806.22	0.00	8,634.38
	04/29/24 24 2 P001 CK			2,806.21	0.00	5,828.17
	07/31/24 24 3 P001 CK			2,914.09	0.00	2,914.08
			Per Diem Interest:		0.00	2,914.08
562 17	JASANI/VORA, PRITESH/PRACHI 28 UTE AVE LAKE HIAWATHA, NJ 28 UTE AVE	108000 0 07034 0 2 108000	0.00	2,109.39 2,109.39	3,715.32 3,715.32	0.00 11,649.42 11,649.42
	01/23/23 23 1 P001 CK 1213			1,196.25	0.00	10,453.17
	05/19/23 23 2 P001 CK 159692			1,196.25	4.78	9,256.92
	05/19/23 23 3 P001 CK 159692			0.80	0.00	9,256.12
	10/17/23 23 3 P001 CK			629.23	10.63	8,626.89
	10/11/23 23 4 J065	2023 Added	Seq 1	4,801.87	0.00	13,428.76
	10/18/23 23 4 P001 CK			5,431.90	0.00	7,996.86
	10/11/23 24 1 J065	2023 Added	Seq 1	2,057.95	0.00	10,054.81
	01/22/24 24 1 P001 CK			2,971.09	0.00	7,083.72
	10/11/23 24 2 J065	2023 Added	Seq 1	2,057.95	0.00	9,141.67
	04/29/24 24 2 P001 CK			2,971.09	0.00	6,170.58
	07/26/24 24 3 P001 CK			3,085.29	0.00	3,085.29
			Per Diem Interest:		0.00	3,085.29
562 18	KAYA, MUHAMMED 32 UTE AVE LAKE HIAWATHA, NJ 32 UTE AVE	124400 139400 07034 0 2 263800	0.00	4,406.78 4,406.78	4,600.68 4,600.67	0.00 18,014.91 18,014.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,176.35	0.00	15,838.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,176.35	0.00	13,662.21
	08/03/23 23 3 P001 CK	corelogic		2,284.51	0.00	11,377.70
	11/08/23 23 4 P001 CK	CORELOGIC		2,284.51	0.00	9,093.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,230.43	0.00	6,862.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,230.43	0.00	4,632.33
	08/01/24 24 3 P001 CK	CORELOGIC		2,316.17	0.00	2,316.16
			Per Diem Interest:		0.00	2,316.16

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562 19	VO, HUYNH A/NGOC 38 UTE AVE LAKE HIAWATHA, NJ 38 UTE AVE 02/02/23 23 1 P001 CK 2814 05/05/23 23 2 P001 CK 2828 08/07/23 23 3 P001 CK 2840 11/06/23 23 4 P001 CK 2855 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 2886 08/05/24 24 3 P001 CK 2900	129000 132300 07034 0 2 261300	0.00	4,365.03 4,365.01 2,155.73 2,155.72 2,262.86 2,262.86 2,209.30 2,209.29 2,294.22	4,557.08 4,557.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,844.19 17,844.19 15,688.46 13,532.74 11,269.88 9,007.02 6,797.72 4,588.43 2,294.21 2,294.21
				Per Diem Interest:	0.00	2,294.21
562 20	J ULLRICH PROPERTIES LLC 15 LARCH DR CHESTER, NJ 42 UTE AVE 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	119500 71500 07930 0 2 191000	0.00	3,190.66 3,190.65 1,575.75 1,575.75 1,654.06 1,654.06 1,614.91 1,614.90 1,676.98	3,331.04 3,331.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,043.39 13,043.39 11,467.64 9,891.89 8,237.83 6,583.77 4,968.86 3,353.96 1,676.98 1,676.98
				Per Diem Interest:	0.00	1,676.98
563 1	SHAH, G & I G 52 VAIL RD LAKE HIAWATHA, NJ 52 VAIL RD 02/02/23 23 1 P001 CK 2135 05/12/23 23 2 P001 CK 2163 05/12/23 23 3 P001 CK 2163 07/31/23 23 3 P001 CK 2180 11/27/23 23 4 P001 CK 2202 11/27/23 24 1 P001 CK 2202 01/29/24 24 1 P001 CK 2220 01/29/24 24 2 P001 CK 2220 05/03/24 24 2 P001 CK 2242 05/03/24 24 3 P001 CK 2242 07/25/24 24 3 P001 CK 2263	116600 121600 07034 0 2 238200	0.00	4,065.48 4,065.48 2,005.05 2,005.05 3.51 2,112.30 2,115.81 2.56 2,057.87 2.56 2,057.87 2.56 2,136.48	4,254.85 4,254.84 0.00 6.45 0.00 0.00 16.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,640.65 16,640.65 14,635.60 12,630.55 12,627.04 10,514.74 8,398.93 8,396.37 6,338.50 6,335.94 4,278.07 4,275.51 2,139.03 2,139.03
				Per Diem Interest:	0.00	2,139.03
563 2	PATEL, PIYUSH/KRISHNA PIYUSH 50 VAIL RD LAKE HIAWATHA, NJ 50 VAIL RD 12/01/22 23 1 P001 CS 04/28/23 23 2 P001 CK 08/04/23 23 3 P001 CS	104800 103400 07034 0 2 208200	0.00	3,553.46 3,553.45 1,752.53 1,752.52 1,849.34	3,718.98 3,718.96 0.00 0.00 0.00	0.00 14,544.85 14,544.85 12,792.32 11,039.80 9,190.46

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563	2	PATEL, PIYUSH/KRISHNA PIYUSH	Continued			
	10/16/23 23 4 P001 CS			1,849.33	0.00	7,341.13
	01/22/24 24 1 P001 CS			1,800.93	0.00	5,540.20
	04/19/24 24 2 P001 CS			1,800.93	0.00	3,739.27
	08/02/24 24 3 P001 CS			1,869.64	0.00	1,869.63
				Per Diem Interest:	0.00	1,869.63
563	DIOP/DIOP-TALL, PAPA/SOUKEYNA	104800				0.00
3	48 VAIL RD	00660 124300		3,910.17	4,092.30	
	LAKE HIAWATHA, NJ	07034 0		3,910.16	4,092.30	16,004.93
	48 VAIL RD	2 229100	0.00			16,004.93
	02/07/23 23 1 P001 CK	CORELOGIC		1,928.45	0.00	14,076.48
	05/03/23 23 2 P001 CK	CORELOGIC		1,928.45	0.00	12,148.03
	08/03/23 23 3 P001 CK	corelogic		2,034.98	0.00	10,113.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,034.98	0.00	8,078.07
	02/05/24 24 1 P001 CK	CORELOGIC		1,981.72	0.00	6,096.35
	05/06/24 24 2 P001 CK	CORELOGIC		1,981.71	0.00	4,114.64
	08/01/24 24 3 P001 CK CORELOGIC			2,057.32	0.00	2,057.32
				Per Diem Interest:	0.00	2,057.32
563	SANTANA, HAYDEE	120300				0.00
4	44 VAIL RD	00660 136500		4,220.48	4,615.71	
	LAKE HIAWATHA, NJ	07034 0		4,220.48	4,615.70	17,672.37
	44 VAIL RD	2 256800	0.00			17,672.37
	10/13/22 23 1 J065	2022 Added	Seq 1	133.84	0.00	17,806.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,133.00	0.00	15,673.21
	10/13/22 23 2 J065	2022 Added	Seq 1	133.84	0.00	15,807.05
	05/03/23 23 2 P001 CK	CORELOGIC		2,133.00	0.00	13,674.05
	08/03/23 23 3 P001 CK	corelogic		2,309.64	0.00	11,364.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,309.64	0.00	9,054.77
	02/05/24 24 1 P001 CK	CORELOGIC		2,221.32	0.00	6,833.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,221.32	0.00	4,612.13
	08/01/24 24 3 P001 CK CORELOGIC			2,306.07	0.00	2,306.06
				Per Diem Interest:	0.00	2,306.06
563	ALZAMORA, CHARLES & RITA M	115800				0.00
5	15 MANITO AVE	00672 132400		4,236.16	4,433.48	
	LAKE HIAWATHA, NJ	07034 0		4,236.15	4,433.46	17,339.25
	15 MANITO AVE	2 248200	0.00			17,339.25
	02/07/23 23 1 P001 CK			2,089.23	0.00	15,250.02
	05/08/23 23 2 P001 CK			2,089.22	0.00	13,160.80
	09/13/23 23 3 P001 CK			2,204.64	28.80	10,956.16
	11/06/23 23 4 P001 CK			2,204.63	0.00	8,751.53
	02/13/24 24 1 P001 CK			2,146.93	7.88	6,604.60
	05/24/24 24 2 P001 CK			2,146.93	15.11	4,457.67
	07/29/24 24 3 P001 CK			2,228.84	0.00	2,228.83
				Per Diem Interest:	0.00	2,228.83

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563 6	AWUKU/PORTUPHY, S/M & E 13 MANITO AVE LAKE HIAWATHA, NJ 13 MANITO AVE	121200 00660 134700 07034 0 2 255900	0.00	4,367.58 4,367.57	4,571.02 4,571.01	0.00 17,877.18 17,877.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,154.04	0.00	15,723.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,154.04	0.00	13,569.10
	08/03/23 23 3 P001 CK	corelogic		2,273.03	0.00	11,296.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,273.03	0.00	9,023.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,213.54	0.00	6,809.50
	05/06/24 24 2 P001 CK	CORELOGIC		2,213.53	0.00	4,595.97
	08/01/24 24 3 P001 CK CORELOGIC			2,297.99	0.00	2,297.98
				Per Diem Interest:	0.00	2,297.98
563 7	VITUG, RODOLFO R/ROSA B 6 MARIANNE PL PARSIPPANY, NJ 11 MANITO AVE	109000 115000 07054 0 2 224000	0.00	3,823.12 3,823.12	4,001.20 4,001.20	0.00 15,648.64 15,648.64
	02/07/23 23 1 P001 CK			1,885.52	0.00	13,763.12
	05/02/23 23 2 P001 CK			1,885.52	0.00	11,877.60
	08/30/23 23 3 P001 CK			1,989.68	0.00	9,887.92
	11/08/23 23 4 P001 CK			1,989.68	0.00	7,898.24
	02/08/24 24 1 P001 CK			1,937.60	0.00	5,960.64
	05/07/24 24 2 P001 CK			1,937.60	0.00	4,023.04
	08/12/24 24 3 P001 CK			2,011.52	0.00	2,011.52
				Per Diem Interest:	0.00	2,011.52
563 8	GORRI/DIPALMA, VICTOR/CHRISTINE 9 MANITO AVE LAKE HIAWATHA, NJ 9 MANITO AVE	108000 00660 114200 07034 0 2 222200	0.00	3,792.40 3,792.40	3,969.05 3,969.04	0.00 15,522.89 15,522.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,870.37	0.00	13,652.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,870.37	0.00	11,782.15
	08/03/23 23 3 P001 CK	corelogic		1,973.69	0.00	9,808.46
	11/08/23 23 4 P001 CK	CORELOGIC		1,973.69	0.00	7,834.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,922.03	0.00	5,912.74
	05/06/24 24 2 P001 CK	CORELOGIC		1,922.03	0.00	3,990.71
	08/01/24 24 3 P001 CK CORELOGIC			1,995.36	0.00	1,995.35
				Per Diem Interest:	0.00	1,995.35
563 9	PIETROPINTO VETERANS ELIG. TRUST 7 MANITO AVE LAKE HIAWATHA, NJ 7 MANITO AVE	107500 139500 07034 0 2 247000	0.00	4,215.68 4,215.67	4,412.04 4,412.03	0.00 17,255.42 17,255.42
	01/27/23 23 1 P001 CK			2,079.13	0.00	15,176.29
	04/26/23 23 2 P001 CK	payargo		2,079.12	0.00	13,097.17
	08/28/23 23 3 P001 CK			2,193.98	0.00	10,903.19
	10/26/23 23 4 P001 CK	payargo		2,193.97	0.00	8,709.22
	01/31/24 24 1 P001 CK	payargo		2,136.55	0.00	6,572.67
	05/01/24 24 2 P001 CK	Payargo		2,136.55	0.00	4,436.12
				Per Diem Interest:	0.00	4,436.12

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563 10	SPAGNUOLO, KIMBERLY 69 OAKRIDGE RD WEST ORANGE, NJ 5 MANITO AVE	117800 91500 07052 0 2 209300	0.00	3,572.24 3,572.22	3,738.63 3,738.61	0.00 14,621.70 14,621.70
	01/31/23 23 1 P001 CK			1,761.79	0.00	12,859.91
	05/03/23 23 2 P001 CK			1,761.78	0.00	11,098.13
	08/07/23 23 3 P001 CK			1,859.11	0.00	9,239.02
	11/06/23 23 4 P001 CK			1,859.10	0.00	7,379.92
	02/26/24 24 1 P001 CK			1,810.45	12.21	5,569.47
	05/01/24 24 2 P001 CK			1,810.44	0.00	3,759.03
	08/05/24 24 3 P001 CK			1,879.52	0.00	1,879.51
				Per Diem Interest:	0.00	1,879.51
563 11	PASAWALA, G A & B 1 MANITO AVE LAKE HIAWATHA, NJ 1 MANITO AVE	115000 110800 07034 0 2 225800	0.00	3,853.85 3,853.84	4,033.36 4,033.34	0.00 15,774.39 15,774.39
	02/02/23 23 1 P001 CK 5324			1,900.68	0.00	13,873.71
	04/26/23 23 2 P001 CK 5326			1,900.67	0.00	11,973.04
	08/03/23 23 3 P001 CK 5332			2,005.67	0.00	9,967.37
	10/25/23 23 4 P001 CK 5334			2,005.66	0.00	7,961.71
	02/01/24 24 1 P001 CK 5336			1,953.17	0.00	6,008.54
	04/24/24 24 2 P001 CK 5342			1,953.17	0.00	4,055.37
	08/02/24 24 3 P001 CK 5341			2,027.69	0.00	2,027.68
				Per Diem Interest:	0.00	2,027.68
563 12	HONG, JUNG KEUN/NAM YI 2 EDWARDS RD PARSIPPANY, NJ 2 EDWARDS RD	115200 107400 00660 0 2 222600	0.00	3,799.23 3,799.23	3,976.19 3,976.19	0.00 15,550.84 15,550.84
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,873.74	7.29	13,677.10
	02/15/23 23 1 J063	roll credits		0.92	0.00	13,678.02
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.92	0.00	13,677.10
	02/15/23 23 2 J063	roll credits		0.92-	0.00	13,676.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,872.82	0.00	11,803.36
	08/03/23 23 3 P001 CK	corelogic		1,977.24	0.00	9,826.12
	11/08/23 23 4 P001 CK	CORELOGIC		1,977.24	0.00	7,848.88
	02/05/24 24 1 P001 CK	CORELOGIC		1,925.49	0.00	5,923.39
	05/06/24 24 2 P001 CK	CORELOGIC		1,925.49	0.00	3,997.90
	08/01/24 24 3 P001 CK CORELOGIC			1,998.95	0.00	1,998.95
				Per Diem Interest:	0.00	1,998.95
563 13	DOUGHTY, MARK/KELLY 4 EDWARDS RD PARSIPPANY, NJ 4 EDWARDS RD	102100 110900 00660 0 2 213000	0.00	3,635.38 3,635.38	3,804.71 3,804.71	0.00 14,880.18 14,880.18
	02/07/23 23 1 P001 CK	CORELOGIC		1,792.93	0.00	13,087.25
	04/10/23 23 2 P001 CK 34722			1,792.93	0.00	11,294.32
	08/03/23 23 3 P001 CK	corelogic		1,891.97	0.00	9,402.35
	11/08/23 23 4 P001 CK	CORELOGIC		1,891.97	0.00	7,510.38

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563	13	DOUGHTY, MARK/KELLY	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,842.45	0.00	5,667.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,842.45	0.00	3,825.48
	08/01/24 24 3 P001 CK	CORELOGIC		1,912.74	0.00	1,912.74
			Per Diem Interest:		0.00	1,912.74
563 14	MELNYK/ROSYP, YAROSLAV/NATALIYA 6 EDWARDS RD PARSIPPANY, NJ 6 EDWARDS RD	102600 01045 106200 07054 0 2 208800	0.00	3,563.70 3,563.69	3,729.70 3,729.68	0.00 14,586.77 14,586.77
	01/31/23 23 1 P001 CK 296262			1,757.58	0.00	12,829.19
	04/27/23 23 2 P001 CK 300190			1,757.57	0.00	11,071.62
	07/27/23 23 3 P001 CK 300875			1,854.67	0.00	9,216.95
	10/19/23 23 4 P001 CK 301389			1,854.66	0.00	7,362.29
	01/22/24 24 1 P001 CK 301874			1,806.12	0.00	5,556.17
	04/18/24 24 2 P001 CK 302437			1,806.12	0.00	3,750.05
	07/29/24 24 3 P001 CK 302976			1,875.03	0.00	1,875.02
			Per Diem Interest:		0.00	1,875.02
563 15	HILSTON, ROBERT 8 EDWARDS RD PARSIPPANY, NJ 8 EDWARDS RD	102800 110000 07054 0 2 212800	0.00	3,631.97 3,631.96	3,801.15 3,801.13	0.00 14,866.21 14,866.21
	01/27/23 23 1 P001 CK			1,791.25	0.00	13,074.96
	04/24/23 23 2 P001 CK			1,791.24	0.00	11,283.72
	07/27/23 23 3 P001 CK			1,890.20	0.00	9,393.52
	10/30/23 23 4 P001 CK			1,890.19	0.00	7,503.33
	01/29/24 24 1 P001 CK			1,840.72	0.00	5,662.61
	04/22/24 24 2 P001 CK			1,840.72	0.00	3,821.89
	07/29/24 24 3 P001 CK			1,910.95	0.00	1,910.94
			Per Diem Interest:		0.00	1,910.94
563 16	PELLICANI, LOUIS JR 10 EDWARDS RD PARSIPPANY, NJ 10 EDWARDS RD	102800 111800 07054 0 2 214600	0.00	3,662.69 3,662.69	3,833.29 3,833.29	0.00 14,991.96 14,991.96
	01/12/23 23 1 P001 CK 4958			1,806.39	0.00	13,185.57
	04/05/23 23 1 P001 CK 4978			0.01	0.00	13,185.56
	04/05/23 23 2 P001 CK 4978			1,806.39	0.00	11,379.17
	07/31/23 23 2 P001 CK 4996			0.01	0.00	11,379.16
	07/31/23 23 3 P001 CK 4996			1,906.17	0.00	9,472.99
	10/25/23 23 3 P001 CK 5007			0.01	0.00	9,472.98
	10/25/23 23 4 P001 CK 5007			1,906.17	0.00	7,566.81
	01/31/24 23 4 P001 CK 5026			0.01	0.00	7,566.80
	01/31/24 24 1 P001 CK 5026			1,856.28	0.00	5,710.52
	04/22/24 24 1 P001 CK 5050			0.01	0.00	5,710.51
	04/22/24 24 2 P001 CK 5050			1,856.28	0.00	3,854.23
	07/29/24 24 2 P001 CK 5067			0.01	0.00	3,854.22
	07/29/24 24 3 P001 CK 5067			1,927.10	0.00	1,927.12
			Per Diem Interest:		0.00	1,927.12

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563 17	SMITH, M-L/R SMITH, WILLIAM/SANDRA 12 EDWARDS RD PARSIPPANY, NJ 12 EDWARDS RD 01/17/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/23/24 24 3 P001 CK	104000 114300 07054 0 2 218300	0.00	3,725.84 3,725.83 1,837.54 1,837.54 1,939.05 1,939.05 1,888.30 1,888.29 1,960.34	3,899.39 3,899.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,250.44 15,250.44 13,412.90 11,575.36 9,636.31 7,697.26 5,808.96 3,920.67 1,960.33 1,960.33
				Per Diem Interest:	0.00	1,960.33
563 18	PATEL, PARESHKUMAR/YOGITABEN 14 EDWARDS RD PARSIPPANY, NJ 14 EDWARDS RD 01/17/23 23 1 P001 CS 04/25/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/13/23 23 4 P001 CS 01/17/24 24 1 P001 CS 04/09/24 24 2 P001 CS 07/29/24 24 3 P001 CS	104500 122900 07054 0 2 227400	0.00	3,881.15 3,881.15 1,914.14 1,914.14 2,019.88 2,019.88 1,967.01 1,967.01 2,042.05	4,061.93 4,061.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,886.16 15,886.16 13,972.02 12,057.88 10,038.00 8,018.12 6,051.11 4,084.10 2,042.05 2,042.05
				Per Diem Interest:	0.00	2,042.05
564 1	SMITH, BRIAN P/ANNE G 40 VAIL RD LAKE HIAWATHA, NJ 40 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK 663656	115900 116200 07034 0 2 232100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,961.38 3,961.36 1,953.71 1,953.70 2,061.63 2,061.62 2,007.67 2,007.66 2,084.26	4,145.89 4,145.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,214.51 16,214.51 14,260.80 12,307.10 10,245.47 8,183.85 6,176.18 4,168.52 2,084.26 2,084.26
				Per Diem Interest:	0.00	2,084.26
564 2	BALOUBIS, PARASKEVI 38 VAIL RD LAKE HIAWATHA, NJ 38 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 142300 00660 142300 07034 0 2 263000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,488.76 4,488.75 2,213.81 2,213.80 2,336.10 2,336.09 2,274.95 2,274.95 2,361.74	4,697.84 4,697.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,373.18 18,373.18 16,159.37 13,945.57 11,609.47 9,273.38 6,998.43 4,723.48 2,361.74

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564	2	BALOUBIS, PARASKEVI	Continued			
			Per Diem Interest:		0.00	2,361.74
564 3	36 VAIL RD 36 VAIL RD LAKE HIAWATHA, NJ 36 VAIL RD	115900 00660 80100 07034 0 2 196000	0.00	3,345.23 3,345.23	3,501.05 3,501.05	0.00 13,692.56 13,692.56
	02/07/23 23 1 P001 CK	CORELOGIC		1,649.83	0.00	12,042.73
	05/03/23 23 2 P001 CK	CORELOGIC		1,649.83	0.00	10,392.90
	08/03/23 23 3 P001 CK	corelogic		1,740.97	0.00	8,651.93
	11/08/23 23 4 P001 CK	CORELOGIC		1,740.97	0.00	6,910.96
	02/05/24 24 1 P001 CK	CORELOGIC		1,695.40	0.00	5,215.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,695.40	0.00	3,520.16
	08/01/24 24 3 P001 CK	CORELOGIC		1,760.08	0.00	1,760.08
			Per Diem Interest:		0.00	1,760.08
564 4	MOHEISEN, RAIDA 21 PAWNEE AVE LAKE HIAWATHA, NJ 21 PAWNEE AVE	108000 00660 107100 07034 0 2 215100	0.00	3,671.23 3,671.21	3,842.23 3,842.22	0.00 15,026.89 15,026.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,810.61	0.00	13,216.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,810.60	0.00	11,405.68
	08/03/23 23 3 P001 CK	corelogic		1,910.63	0.00	9,495.05
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,910.62	0.00	7,584.43
	02/05/24 24 1 P001 CK	CORELOGIC		1,860.62	0.00	5,723.81
	05/06/24 24 2 P001 CK	CORELOGIC		1,860.61	0.00	3,863.20
	08/01/24 24 3 P001 CK	CORELOGIC		1,931.60	0.00	1,931.60
			Per Diem Interest:		0.00	1,931.60
564 5	A4 PROPERTIES GROUP, LLC 255 BALDWIN RD PARSIPPANY, NJ 19 PAWNEE AVE	108000 SC001 65300 07054 0 2 173300	250.00	2,832.81 2,832.79	3,095.58 3,095.56	0.00 11,856.74 11,856.74
	11/14/22 23 1 P001 CK 1270425			71.00	0.00	11,785.74
	11/14/22 23 1 P001 CK 1270424			20.63	0.00	11,765.11
	02/13/23 23 1 P001 CK 1324010			1,301.15	3.48	10,463.96
	05/09/23 23 1 P001 CK 1369608			3.48	0.07	10,460.48
	05/09/23 23 2 P001 CK 1369608			1,392.70	0.00	9,067.78
	08/11/23 23 2 P001 CK 1402603			3.55	0.08	9,064.23
	08/11/23 23 3 P001 CK 1402603			1,223.21	0.00	7,841.02
	11/07/23 23 3 P001 CK 4010			253.63	5.41	7,587.39
	11/07/23 23 4 P001 CK 4010			1,217.79	0.00	6,369.60
	11/07/23 23 4 P001 CK 4008			259.04	0.00	6,110.56
	05/30/24 23 4 J052	HOMEOWNER MOVED		250.00	0.00	6,360.56
	11/07/23 24 1 P001 CK 4008			0.17	0.00	6,360.39
	02/28/24 24 1 P001 CK			1,436.38	8.62	4,924.01
	02/28/24 24 2 P001 CK			1,436.54	0.00	3,487.47
			Per Diem Interest:		0.00	3,487.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
564 6	LEONARD, ALICE JANE 17 PAWNEE AVE LAKE HIAWATHA, NJ 17 PAWNEE AVE 01/12/23 23 1 P001 CK 36468 04/10/23 23 2 P001 CK 37109 07/27/23 23 3 P001 CK 38074 10/10/23 23 4 P001 CK 38719 01/11/24 24 1 P001 CK 39544 04/04/24 24 2 P001 CK 40353 07/26/24 24 3 P001 CK 041581	124400 04703 144000 07034 0 2 268400	0.00	4,580.92 4,580.91 2,259.26 2,259.25 2,384.07 2,384.06 2,321.66 2,321.66 2,410.23	4,794.30 4,794.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,750.42 18,750.42 16,491.16 14,231.91 11,847.84 9,463.78 7,142.12 4,820.46 2,410.23 2,410.23
				Per Diem Interest:	0.00	2,410.23
564 7	PARMAR, INDRAJEET/JYOTI/RISHI 13 PAWNEE AVE LAKE HIAWATHA, NJ 13 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 122500 07034 0 2 242000	0.00	4,130.34 4,130.33 2,037.04 2,037.03 2,149.57 2,149.56 2,093.30 2,093.30 2,173.16	4,322.73 4,322.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,906.12 16,906.12 14,869.08 12,832.05 10,682.48 8,532.92 6,439.62 4,346.32 2,173.16 2,173.16
				Per Diem Interest:	0.00	2,173.16
564 8	MC ANDREW, FRANK T & ALICE A 9 PAWNEE AVE LAKE HIAWATHA, NJ 9 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 118800 07034 0 2 226800	0.00	3,870.91 3,870.91 1,909.09 1,909.09 2,014.55 2,014.55 1,961.82 1,961.82 2,036.67	4,051.22 4,051.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,844.25 15,844.25 13,935.16 12,026.07 10,011.52 7,996.97 6,035.15 4,073.33 2,036.66 2,036.66
				Per Diem Interest:	0.00	2,036.66
564 9	KOVALEV, MIKHAIL/LYUBOV 7 PAWNEE AVE LAKE HIAWATHA, NJ 7 PAWNEE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 119300 07034 0 2 227300	0.00	3,879.45 3,879.44 1,913.30 1,913.30 2,018.99 2,018.99 1,966.15 1,966.14 2,041.16	4,060.15 4,060.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,879.18 15,879.18 13,965.88 12,052.58 10,033.59 8,014.60 6,048.45 4,082.31 2,041.15 2,041.15

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564	9	KOVALEV, MIKHAIL/LYUBOV	Continued			
			Per Diem Interest:		0.00	2,041.15
564 10	COE/HORNBERGE, JEFFREY W/JESSICA S 5 PAWNEE AVE LAKE HIAWATHA, NJ 5 PAWNEE AVE	108000 00660 65900 07034 0 2 173900	0.00	2,968.05 2,968.03	3,106.30 3,106.28	0.00 12,148.66 12,148.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,463.81	0.00	10,684.85
	05/03/23 23 2 P001 CK	CORELOGIC		1,463.80	0.00	9,221.05
	08/03/23 23 3 P001 CK	corelogic		1,544.67	0.00	7,676.38
	11/08/23 23 4 P001 CK	CORELOGIC		1,544.66	0.00	6,131.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,504.24	0.00	4,627.48
	05/06/24 24 2 P001 CK	CORELOGIC		1,504.23	0.00	3,123.25
	08/01/24 24 3 P001 CK	CORELOGIC		1,561.63	0.00	1,561.62
			Per Diem Interest:		0.00	1,561.62
564 11	CERRATO, DEBRA I 3 PAWNEE AVE LAKE HIAWATHA, NJ 3 PAWNEE AVE	108000 00660 122100 07034 0 2 230100	0.00	3,927.24 3,927.23	4,110.16 4,110.16	0.00 16,074.79 16,074.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,936.87	0.00	14,137.92
	05/03/23 23 2 P001 CK	CORELOGIC		1,936.87	0.00	12,201.05
	08/03/23 23 3 P001 CK	corelogic		2,043.86	0.00	10,157.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,043.86	0.00	8,113.33
	02/05/24 24 1 P001 CK	CORELOGIC		1,990.37	0.00	6,122.96
	05/06/24 24 2 P001 CK	CORELOGIC		1,990.36	0.00	4,132.60
	08/01/24 24 3 P001 CK	CORELOGIC		2,066.30	0.00	2,066.30
			Per Diem Interest:		0.00	2,066.30
564 12	NGO/LUU, TRAVIS/VAN T 1 PAWNEE AVE LAKE HIAWATHA, NJ 1 PAWNEE AVE	113000 105200 07034 0 2 218200	0.00	3,724.13 3,724.13	3,897.60 3,897.59	0.00 15,243.45 15,243.45
	01/24/23 23 1 P001 CK			1,836.70	0.00	13,406.75
	04/19/23 23 2 P001 CK			1,836.70	0.00	11,570.05
	07/27/23 23 3 P001 CK			1,938.16	0.00	9,631.89
	10/23/23 23 4 P001 CK			1,938.16	0.00	7,693.73
	02/13/24 24 1 P001 CK			1,887.43	6.32	5,806.30
	04/10/24 24 2 P001 CK			1,887.43	0.00	3,918.87
	07/29/24 24 3 P001 CK			1,959.44	0.00	1,959.43
			Per Diem Interest:		0.00	1,959.43
564 14	ROBERTS, ROBIN A & IVETTE 2 MANITO AVE LAKE HIAWATHA, NJ 2 MANITO AVE	108000 101200 07034 0 2 209200	0.00	3,570.52 3,570.52	3,736.84 3,736.83	0.00 14,614.71 14,614.71
	02/08/23 23 1 P001 CK			1,760.94	0.00	12,853.77
	05/08/23 23 2 P001 CK			1,760.94	0.00	11,092.83
	08/07/23 23 3 P001 CK			1,858.22	0.00	9,234.61
	11/06/23 23 4 P001 CK			1,858.22	0.00	7,376.39

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564	14	ROBERTS, ROBIN A & IVETTE	Continued			
	02/05/24 24 1 P001 CK			1,809.58	0.00	5,566.81
	05/08/24 24 2 P001 CK			1,809.58	0.00	3,757.23
	08/06/24 24 3 P001 CK			1,878.62	0.00	1,878.61
			Per Diem Interest:		0.00	1,878.61
564 15	FERRARA/BARBARO, JOSEPH/STEPHANIE 4 MANITO AVE LAKE HIAWATHA, NJ 4 MANITO AVE	108000 00660 122700 07034 0 2 230700	0.00	3,937.48 3,937.47	4,120.88 4,120.88	0.00 16,116.71 16,116.71
	02/07/23 23 1 P001 CK	CORELOGIC		1,941.92	0.00	14,174.79
	05/03/23 23 2 P001 CK	CORELOGIC		1,941.92	0.00	12,232.87
	08/03/23 23 3 P001 CK	corelogic		2,049.19	0.00	10,183.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,049.19	0.00	8,134.49
	02/05/24 24 1 P001 CK	CORELOGIC		1,995.56	0.00	6,138.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,995.55	0.00	4,143.38
	08/01/24 24 3 P001 CK CORELOGIC			2,071.69	0.00	2,071.69
			Per Diem Interest:		0.00	2,071.69
564 16	WARD/MCNAMARA, JUSTIN F/MICHELLE L 8 MANITO AVE LAKE HIAWATHA, NJ 8 MANITO AVE	119500 00660 108000 07034 0 2 227500	0.00	3,882.87 3,882.85	4,063.73 4,063.71	0.00 15,893.16 15,893.16
	02/07/23 23 1 P001 CK	CORELOGIC		1,914.99	0.00	13,978.17
	05/03/23 23 2 P001 CK	CORELOGIC		1,914.98	0.00	12,063.19
	08/03/23 23 3 P001 CK	corelogic		2,020.77	0.00	10,042.42
	11/08/23 23 4 P001 CK	CORELOGIC		2,020.76	0.00	8,021.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,967.88	0.00	6,053.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,967.87	0.00	4,085.91
	08/01/24 24 3 P001 CK CORELOGIC			2,042.96	0.00	2,042.95
			Per Diem Interest:		0.00	2,042.95
564 17	SRIVATHSAV/NARASIMHAN, S/U 10 MANITO AVE LAKE HIAWATHA, NJ 10 MANITO AVE	108000 118500 07034 0 2 226500	0.00	3,865.80 3,865.78	4,045.87 4,045.85	0.00 15,823.30 15,823.30
	02/27/23 23 1 P001 CK			1,906.57	13.96	13,916.73
	04/28/23 23 2 P001 CK			1,906.56	0.00	12,010.17
	08/04/23 23 3 P001 CK			2,011.89	0.00	9,998.28
	10/23/23 23 4 P001 CK			2,011.88	0.00	7,986.40
	01/30/24 24 1 P001 CK			1,959.23	0.00	6,027.17
	05/22/24 24 2 P001 CK			1,959.22	11.82	4,067.95
	08/02/24 24 3 P001 CK			2,033.98	0.00	2,033.97
			Per Diem Interest:		0.00	2,033.97
564 18	MAUER, KATHLEEN 12 MANITO AVE LAKE HIAWATHA, NJ 12 MANITO AVE	108000 00660 68600 07034 0 2 176600	0.00	3,014.13 3,014.12	3,154.52 3,154.51	0.00 12,337.28 12,337.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,486.54	0.00	10,850.74

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564	18	MAUER, KATHLEEN	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,486.53	0.00	9,364.21
	08/03/23 23 3 P001 CK	corelogic		1,568.65	0.00	7,795.56
	11/08/23 23 4 P001 CK	CORELOGIC		1,568.64	0.00	6,226.92
	02/05/24 24 1 P001 CK	CORELOGIC		1,527.59	0.00	4,699.33
	05/06/24 24 2 P001 CK	CORELOGIC		1,527.59	0.00	3,171.74
	08/01/24 24 3 P001 CK	CORELOGIC		1,585.87	0.00	1,585.87
				Per Diem Interest:	0.00	1,585.87
564 19	PIERRO, JOANN 14 MANITO AVE LAKE HIAWATHA, NJ 14 MANITO AVE	108000 106600 07034 0 2 214600				0.00
	02/16/23 23 1 P001 CK		0.00	3,662.69	3,833.29	14,991.96
	05/08/23 23 2 P001 CK			3,662.69	3,833.29	14,991.96
	08/03/23 23 3 P001 CK			1,806.40	7.30	13,185.56
	11/06/23 23 4 P001 CK			1,806.40	0.00	11,379.16
	02/05/24 24 1 P001 CK			1,906.18	0.00	9,472.98
	04/22/24 24 2 P001 CK			1,906.18	0.00	7,566.80
				1,856.29	0.00	5,710.51
				1,856.29	0.00	3,854.22
				Per Diem Interest:	0.00	3,854.22
564 20	TRAN/NGUYEN, DANIEL/LAN P 20 BAYBURY CT EAST HANOVER, NJ 16 MANITO AVE	108000 69700 07936 0 2 177700				0.00
	02/13/23 23 1 P001 CK		0.00	3,032.90	3,174.17	12,414.13
	05/08/23 23 2 P001 CK			3,032.89	3,174.17	12,414.13
	08/02/23 23 3 P001 CK			1,495.79	3.99	10,918.34
	11/02/23 23 4 P001 CK			1,495.79	0.00	9,422.55
	02/06/24 24 1 P001 CK			1,578.42	0.00	7,844.13
	05/13/24 24 2 P001 CK			1,578.42	0.00	6,265.71
	05/31/24 24 2 P001 CK			1,537.11	0.00	4,728.60
	07/25/24 24 3 P001 CK			1,532.88	4.22	3,195.72
				4.22	0.02	3,191.50
				1,595.75	0.00	1,595.75
				Per Diem Interest:	0.00	1,595.75
564 21	FELGER, MARIANNE L 18 MANITO AVE LAKE HIAWATHA, NJ 18 MANITO AVE	119500 129700 07034 0 2 249200				0.00
	02/06/23 23 1 P001 CK		0.00	4,253.22	4,451.34	17,409.11
	05/11/23 23 2 P001 CK			4,253.22	4,451.33	17,409.11
	05/24/23 23 2 P001 CK	payargo		2,097.64	0.00	15,311.47
	05/24/23 23 3 P001 CK	payargo		2,091.32	6.32	13,220.15
	08/31/23 23 3 P001 CK			6.32	0.04	13,213.83
	11/02/23 23 4 P001 CK			0.03	0.00	13,213.80
	11/02/23 24 1 P001 CK	payargo		2,213.49	0.00	11,000.31
	02/01/24 24 1 P001 CK	payargo		2,213.52	0.00	8,786.79
	02/01/24 24 2 P001 CK	payargo		100.29	0.00	8,686.50
	05/07/24 24 2 P001 CK	payargo		2,055.29	0.00	6,631.21
	05/07/24 24 3 P001 CK	payargo		42.35	0.00	6,588.86
		payargo		2,113.23	0.00	4,475.63
		payargo		42.35	0.00	4,433.28

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564	21 08/01/24 24 3 P001 CK	FELGER, MARIANNE L payargo	Continued	2,195.47 Per Diem Interest:	0.00 0.00	2,237.81 2,237.81
565 1	MORALES, WALTER 30 VAIL RD LAKE HIAWATHA, NJ 30 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	99500 00660 120600 07034 0 2 220100 CORELOGIC CORELOGIC corelogic	0.00	3,756.57 3,756.55 1,852.70 1,852.69 1,955.04 1,955.03 1,903.87 1,903.86 1,976.50 Per Diem Interest:	3,931.54 3,931.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,376.19 15,376.19 13,523.49 11,670.80 9,715.76 7,760.73 5,856.86 3,953.00 1,976.50 1,976.50
565 2	SANICHAR, KESH L 28 VAIL RD LAKE HIAWATHA, NJ 28 VAIL RD 03/24/23 23 1 P001 CS 08/21/23 23 2 P001 CK 414 08/21/23 23 3 P001 CK 414 09/12/23 23 3 P001 CK 416 09/12/23 23 4 P001 CK 416 11/01/23 23 4 P001 CK 422 11/01/23 24 1 P001 CK 422 01/26/24 24 1 P001 CK 431 01/26/24 24 2 P001 CK 431 05/06/24 24 2 P001 CK 443 08/06/24 24 3 P001 CK 102	120700 71600 07034 0 2 192300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,282.09 3,282.07 1,618.69 1,618.68 46.23 1,661.88 7.03 1,701.07 7.03 1,656.37 7.03 1,656.36 1,726.86 Per Diem Interest:	3,434.97 3,434.95 20.82 43.20 0.00 16.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,434.08 13,434.08 11,815.39 10,196.71 10,150.48 8,488.60 8,481.57 6,780.50 6,773.47 5,117.10 5,110.07 3,453.71 1,726.85 1,726.85
565 3	CALABRESE STEPHEN 26 VAIL RD LAKE HIAWATHA, NJ 26 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 173200 07034 0 2 293900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,016.15 5,016.13 2,473.91 2,473.90 2,610.57 2,610.56 2,542.24 2,542.23 2,639.23 Per Diem Interest:	5,249.80 5,249.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,531.86 20,531.86 18,057.95 15,584.05 12,973.48 10,362.92 7,820.68 5,278.45 2,639.22 2,639.22

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565 4	MURTHA/WASEM, CHRISTINE/ELLIOT 23 UTE AVE LAKE HIAWATHA, NJ 23 UTE AVE	108000 00660 102100 07034 0 2 210100	0.00	3,585.89 3,585.88	3,752.91 3,752.91	0.00 14,677.59 14,677.59
	02/07/23 23 1 P001 CK	CORELOGIC		1,768.52	0.00	12,909.07
	05/03/23 23 2 P001 CK	CORELOGIC		1,768.52	0.00	11,140.55
	08/03/23 23 3 P001 CK	corelogic		1,866.21	0.00	9,274.34
	11/08/23 23 4 P001 CK	CORELOGIC		1,866.21	0.00	7,408.13
	02/05/24 24 1 P001 CK	CORELOGIC		1,817.37	0.00	5,590.76
	05/06/24 24 2 P001 CK	CORELOGIC		1,817.36	0.00	3,773.40
	08/01/24 24 3 P001 CK CORELOGIC			1,886.70	0.00	1,886.70
				Per Diem Interest:	0.00	1,886.70
565 5	CHRIST, JOSEPH A/TINA 21 UTE AVE LAKE HIAWATHA, NJ 21 UTE AVE	108000 00660 87300 07034 0 2 195300	0.00	3,333.29 3,333.28	3,488.55 3,488.54	0.00 13,643.66 13,643.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,643.94	0.00	11,999.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,643.94	0.00	10,355.78
	08/03/23 23 3 P001 CK	corelogic		1,734.75	0.00	8,621.03
	11/08/23 23 4 P001 CK	CORELOGIC		1,734.75	0.00	6,886.28
	02/05/24 24 1 P001 CK	CORELOGIC		1,689.35	0.00	5,196.93
	05/06/24 24 2 P001 CK	CORELOGIC		1,689.34	0.00	3,507.59
	08/01/24 24 3 P001 CK CORELOGIC			1,753.80	0.00	1,753.79
				Per Diem Interest:	0.00	1,753.79
565 7.01	SHAH, HIMANSHU/SANGEETA 19 UTE AVE LAKE HIAWATHA, NJ 19 UTE AVE	113800 00660 171800 07034 0 2 285600	0.00	4,874.48 4,874.48	5,101.53 5,101.53	0.00 19,952.02 19,952.02
	02/07/23 23 1 P001 CK	CORELOGIC		2,404.04	0.00	17,547.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,404.04	0.00	15,143.94
	08/03/23 23 3 P001 CK	corelogic		2,536.84	0.00	12,607.10
	11/08/23 23 4 P001 CK	CORELOGIC		2,536.84	0.00	10,070.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,470.44	0.00	7,599.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,470.44	0.00	5,129.38
	08/01/24 24 3 P001 CK CORELOGIC			2,564.69	0.00	2,564.69
				Per Diem Interest:	0.00	2,564.69
565 7.02	ABDELSAYED, NEVIEN 17 UTE AVE LAKE HIAWATHA, NJ 17 UTE AVE	113800 00660 200200 07034 0 2 314000	0.00	5,359.20 5,359.19	5,608.83 5,608.82	0.00 21,936.04 21,936.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,643.10	0.00	19,292.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,643.09	0.00	16,649.85
	08/03/23 23 3 P001 CK	corelogic		2,789.11	0.00	13,860.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,789.10	0.00	11,071.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,716.10	0.00	8,355.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,716.10	0.00	5,639.44
	08/01/24 24 3 P001 CK CORELOGIC			2,819.72	0.00	2,819.72

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565	7.02	ABDELSAYED, NEVIEN	Continued			
			Per Diem Interest:		0.00	2,819.72
565 8	CHAN, KO HUNG 15 UTE AVE LAKE HIAWATHA, NJ 15 UTE AVE	124400 00660 121700 07034 0 2 246100	VT001 500.00	 4,075.32 4,075.31	 4,270.96 4,270.96	0.00 16,692.55 16,692.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,009.05	0.00	14,683.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,009.05	0.00	12,674.45
	08/03/23 23 3 P001 CK	corelogic		2,123.48	0.00	10,550.97
	11/08/23 23 4 P001 CK	CORELOGIC		2,123.48	0.00	8,427.49
	02/05/24 24 1 P001 CK	CORELOGIC		2,066.27	0.00	6,361.22
	05/06/24 24 2 P001 CK	CORELOGIC		2,066.26	0.00	4,294.96
	08/01/24 24 3 P001 CK CORELOGIC			2,147.48	0.00	2,147.48
			Per Diem Interest:		0.00	2,147.48
565 9	KUBER, KURT/PATRICIA 11 UTE AVE LAKE HIAWATHA, NJ 11 UTE AVE	124400 00660 126800 07034 0 2 251200	 0.00	 4,287.36 4,287.35	 4,487.07 4,487.05	0.00 17,548.83 17,548.83
	02/07/23 23 1 P001 CK	CORELOGIC		2,114.48	0.00	15,434.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,114.47	0.00	13,319.88
	08/03/23 23 3 P001 CK	corelogic		2,231.29	0.00	11,088.59
	11/08/23 23 4 P001 CK	CORELOGIC		2,231.28	0.00	8,857.31
	02/05/24 24 1 P001 CK	CORELOGIC		2,172.88	0.00	6,684.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,172.88	0.00	4,511.55
	08/01/24 24 3 P001 CK CORELOGIC			2,255.78	0.00	2,255.77
			Per Diem Interest:		0.00	2,255.77
565 10	O'KEEFE, JOHN W/VIVIAN M 7 UTE AVE LAKE HIAWATHA, NJ 7 UTE AVE	124400 143900 07034 0 2 268300	VT001 500.00	 4,454.22 4,454.20	 4,667.52 4,667.50	0.00 18,243.44 18,243.44
	01/26/23 23 1 P001 CK 1877			2,195.92	0.00	16,047.52
	04/24/23 23 2 P001 CK 1925			2,195.91	0.00	13,851.61
	07/31/23 23 3 P001 CK 1979			2,320.68	0.00	11,530.93
	11/02/23 23 4 P001 CK 2030			2,320.67	0.00	9,210.26
	01/24/24 24 1 P001 CK 2074			2,258.30	0.00	6,951.96
	04/29/24 24 2 P001 CK 2118			2,258.29	0.00	4,693.67
	07/31/24 24 3 P001 CK 2169			2,346.84	0.00	2,346.83
			Per Diem Interest:		0.00	2,346.83
565 11	VYAS, HEMANTKUMAR/RAJESHWARI 3 UTE AVE LAKE HIAWATHA, NJ 3 UTE AVE	119500 00660 122200 07034 0 2 241700	 0.00	 4,125.22 4,125.21	 4,317.37 4,317.37	0.00 16,885.17 16,885.17
	02/07/23 23 1 P001 CK	CORELOGIC		2,034.51	0.00	14,850.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,034.51	0.00	12,816.15
	08/03/23 23 3 P001 CK	corelogic		2,146.90	0.00	10,669.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,146.90	0.00	8,522.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	11	VYAS, HEMANTKUMAR/RAJESHWARI	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,090.71	0.00	6,431.64
	05/06/24 24	2 P001 CK	CORELOGIC	2,090.70	0.00	4,340.94
	08/01/24 24	3 P001 CK	CORELOGIC	2,170.47	0.00	2,170.47
			Per Diem Interest:		0.00	2,170.47
565 13	DEBOLD, ROBERT 2 PAWNEE AVE LAKE HIAWATHA, NJ PAWNEE	17500 0 07034 0 1 17500	0.00	298.69 298.68	312.60 312.59	0.00 1,222.56 1,222.56
	01/23/23 23	1 P001 CK 8048		147.31	0.00	1,075.25
	04/24/23 23	2 P001 CK 8086		147.31	0.00	927.94
	08/07/23 23	3 P001 CK 8119		155.44	0.00	772.50
	10/25/23 23	4 P001 CK 8151		155.44	0.00	617.06
	01/25/24 24	1 P001 CK 8182		151.38	0.00	465.68
	04/25/24 24	2 P001 CK 8213		151.37	0.00	314.31
	08/05/24 24	3 P001 CK 8244		157.16	0.00	157.15
			Per Diem Interest:		0.00	157.15
565 14	DEBOLD, ROBERT J/IRENE 2 PAWNEE AVE LAKE HIAWATHA, NJ 2 PAWNEE AVE	108000 98800 07034 0 2 206800	0.00	3,529.56 3,529.56	3,693.97 3,693.96	0.00 14,447.05 14,447.05
	01/23/23 23	1 P001 CK 8048		1,740.74	0.00	12,706.31
	04/24/23 23	2 P001 CK 8086		1,740.74	0.00	10,965.57
	08/07/23 23	3 P001 CK 8119		1,836.90	0.00	9,128.67
	10/25/23 23	4 P001 CK 8151		1,836.90	0.00	7,291.77
	01/25/24 24	1 P001 CK 8182		1,788.82	0.00	5,502.95
	04/25/24 24	2 P001 CK 8213		1,788.82	0.00	3,714.13
	08/05/24 24	3 P001 CK 8245		1,857.07	0.00	1,857.06
			Per Diem Interest:		0.00	1,857.06
565 15	RUGGIERO, JAMES & STEPHANIE 4 PAWNEE AVE LAKE HIAWATHA, NJ 4 PAWNEE AVE	113800 VT001 115800 07034 0 2 229600	500.00	3,793.70 3,793.70	3,976.23 3,976.23	0.00 15,539.86 15,539.86
	01/24/23 23	1 P001 CK 420		1,870.16	0.00	13,669.70
	05/01/23 23	2 P001 CK M		1,870.16	0.00	11,799.54
	08/15/23 23	3 P001 CK 439		1,976.92	0.00	9,822.62
	10/26/23 23	4 P001 CK 447		1,976.92	0.00	7,845.70
	01/12/24 24	1 P001 CK 457		1,923.54	0.00	5,922.16
	04/24/24 24	2 P001 CK 467		1,923.54	0.00	3,998.62
	08/05/24 24	3 P001 CK 475		1,999.31	0.00	1,999.31
			Per Diem Interest:		0.00	1,999.31
565 16	ABOAGYE, LAWRENCE 6 PAWNEE AVE LAKE HIAWATHA, NJ 6 PAWNEE AVE	113800 00660 106100 07034 0 2 219900	0.00	3,753.15 3,753.14	3,927.97 3,927.96	0.00 15,362.22 15,362.22
	02/07/23 23	1 P001 CK	CORELOGIC	1,851.01	0.00	13,511.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	16	ABOAGYE, LAWRENCE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,851.01	0.00	11,660.20
	07/31/23 23	3 P001 CK 8415713		660.82	0.00	10,999.38
	07/31/23 23	3 R001 CK 8415713	S/H/B WATER & SEWER	660.82	0.00	11,660.20
		Original Payment Date: 07/31/23				
	08/03/23 23	3 P001 CK	corelogic	1,953.26	0.00	9,706.94
	11/08/23 23	4 P001 CK	CORELOGIC	1,953.26	0.00	7,753.68
	02/05/24 24	1 P001 CK	CORELOGIC	1,902.14	0.00	5,851.54
	05/06/24 24	2 P001 CK	CORELOGIC	1,902.13	0.00	3,949.41
	08/01/24 24	3 P001 CK	CORELOGIC	1,974.71	0.00	1,974.70
			Per Diem Interest:		0.00	1,974.70
565 17	PELLISH, MICHAEL JR & MARY J 10 PAWNEE AVE LAKE HIAWATHA, NJ 10 PAWNEE AVE	108000 106800 07034 0 2 214800		3,666.10 3,666.10	3,836.87 3,836.86	0.00 15,005.93 15,005.93
	01/31/23 23	1 P001 CK 4494		1,808.08	0.00	13,197.85
	05/08/23 23	2 P001 CK 4571		1,808.08	0.00	11,389.77
	08/03/23 23	3 P001 CK 4641		1,907.96	0.00	9,481.81
	11/07/23 23	4 P001 CK 4714		1,907.96	0.00	7,573.85
	02/06/24 24	1 P001 CK 4777		1,858.02	0.00	5,715.83
	05/02/24 24	2 P001 CK 4839		1,858.02	0.00	3,857.81
	08/05/24 24	3 P001 CK 4915		1,928.91	0.00	1,928.90
			Per Diem Interest:		0.00	1,928.90
565 18	SACCO, LIDIA SKONIECZNA 12 PAWNEE AVE LAKE HIAWATHA, NJ 12 PAWNEE AVE	113800 95900 07034 0 2 209700		3,579.06 3,579.05	3,745.77 3,745.77	0.00 14,649.65 14,649.65
	02/27/23 23	1 P001 CK		1,765.15	12.12	12,884.50
	05/01/23 23	2 P001 CK		1,765.15	0.00	11,119.35
	08/01/23 23	3 P001 CK		1,862.66	0.00	9,256.69
	11/01/23 23	4 P001 CK		1,862.66	0.00	7,394.03
	02/01/24 24	1 P001 CK		1,813.91	0.00	5,580.12
	05/02/24 24	2 P001 CK		1,813.90	0.00	3,766.22
	08/01/24 24	3 P001 CK		1,883.11	0.00	1,883.11
			Per Diem Interest:		0.00	1,883.11
565 19	THIEMANN/DE VINCENZO, BRENNAN/JENNA 14 PAWNEE AVE LAKE HIAWATHA, NJ 14 PAWNEE AVE	113800 00660 109400 07034 0 2 223200		3,809.47 3,809.46	3,986.92 3,986.90	0.00 15,592.75 15,592.75
	12/07/22 23	1 P001 CK 7467		1,878.79	0.00	13,713.96
	12/07/22 23	2 P001 CK 7467		9.35	0.00	13,704.61
	05/03/23 23	2 P001 CK	CORELOGIC	1,869.43	0.00	11,835.18
	08/03/23 23	3 P001 CK	corelogic	1,982.58	0.00	9,852.60
	11/08/23 23	4 P001 CK	CORELOGIC	1,982.57	0.00	7,870.03
	02/05/24 24	1 P001 CK	CORELOGIC	1,930.68	0.00	5,939.35
	05/06/24 24	2 P001 CK	CORELOGIC	1,930.68	0.00	4,008.67
	08/01/24 24	3 P001 CK	CORELOGIC	2,004.34	0.00	2,004.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	19	THIEMANN/DE VINCENZO, BRENNAN/JENNA Continued				
			Per Diem Interest:		0.00	2,004.33
565 20	ROMANO, DIANE 16 PAWNEE AVE LAKE HIAWATHA, NJ 16 PAWNEE AVE	108000 00660 88300 07034 0 2 196300		3,301.54 3,301.52	3,506.41 3,506.40	0.00 13,615.87 13,615.87
	10/13/22 23 1 J065	2022 Added	Seq 1	48.83	0.00	13,664.70
	02/07/23 23 1 P001 CK	CORELOGIC		1,652.37	0.00	12,012.33
	10/13/22 23 2 J065	2022 Added	Seq 1	48.82	0.00	12,061.15
	05/03/23 23 2 P001 CK	CORELOGIC		1,652.35	0.00	10,408.80
	08/03/23 23 3 P001 CK	corelogic		1,743.63	0.00	8,665.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,743.63	0.00	6,921.54
	02/05/24 24 1 P001 CK	CORELOGIC		1,698.00	0.00	5,223.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,697.99	0.00	3,525.55
	08/01/24 24 3 P001 CK CORELOGIC			1,762.78	0.00	1,762.77
			Per Diem Interest:		0.00	1,762.77
565 21	CHEN/LIN, YUN RONG/LIN 10 ALBA PL PARSIPPANY, NJ 18 PAWNEE AVE	108000 00660 127100 07054 0 2 235100		4,012.58 4,012.56	4,199.48 4,199.47	0.00 16,424.09 16,424.09
	01/26/23 23 1 P001 CK	WELLS FARGO		1,978.96	0.00	14,445.13
	04/28/23 23 2 P001 CK	WELLS FARGO		1,978.95	0.00	12,466.18
	07/26/23 23 3 P001 CK	WELLS FARGO		2,088.28	0.00	10,377.90
	11/01/23 23 4 P001 CK	WELLS FARGO		2,088.27	0.00	8,289.63
	02/06/24 24 1 P001 CK	WELLS FARGO		2,033.62	0.00	6,256.01
	05/06/24 24 2 P001 CK	CORELOGIC		2,033.61	0.00	4,222.40
	08/01/24 24 3 P001 CK CORELOGIC			2,111.20	0.00	2,111.20
			Per Diem Interest:		0.00	2,111.20
565 22	AGUIRRE, CHRISTINE/WALTER 20 PAWNEE AVE LAKE HIAWATHA, NJ 20 PAWNEE AVE	108000 00660 66000 07034 0 2 174000		2,969.75 2,969.74	3,108.08 3,108.07	0.00 12,155.64 12,155.64
	02/07/23 23 1 P001 CK	CORELOGIC		1,464.65	0.00	10,690.99
	05/03/23 23 2 P001 CK	CORELOGIC		1,464.64	0.00	9,226.35
	08/03/23 23 3 P001 CK	corelogic		1,545.56	0.00	7,680.79
	11/08/23 23 4 P001 CK	CORELOGIC		1,545.55	0.00	6,135.24
	02/05/24 24 1 P001 CK	CORELOGIC		1,505.10	0.00	4,630.14
	05/06/24 24 2 P001 CK	CORELOGIC		1,505.10	0.00	3,125.04
	08/01/24 24 3 P001 CK CORELOGIC			1,562.52	0.00	1,562.52
			Per Diem Interest:		0.00	1,562.52
565 23	KONG, ALAN P 1 TERRY TERRANCE LIVINGSTON, NJ 22 PAWNEE AVE	108000 102000 07039 0 2 210000		3,584.18 3,584.17	3,751.13 3,751.12	0.00 14,670.60 14,670.60
	02/01/23 23 1 P001 CK			1,767.68	0.00	12,902.92
	05/23/23 23 2 P001 CK			1,767.67	10.27	11,135.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	23	KONG, ALAN P	Continued			
	08/01/23 23	3 P001 CK		1,865.33	0.00	9,269.92
	10/16/23 23	4 P001 CK		1,865.32	0.00	7,404.60
	02/12/24 24	1 P001 CK		1,816.50	0.00	5,588.10
	07/26/24 24	2 P001 CK		1,816.50	41.78	3,771.60
	07/26/24 24	3 P001 CK		1,885.80	0.00	1,885.80
			Per Diem Interest:		0.00	1,885.80
566	VITTORIA, NICHOLAS P JR/INES M	110100				0.00
1	22 VAIL RD	00660 138700		4,246.40	4,444.20	
	LAKE HIAWATHA, NJ	07034 0		4,246.39	4,444.18	17,381.17
	22 VAIL RD	2 248800	0.00			17,381.17
	01/26/23 23	1 P001 CK	WELLS FARGO	2,094.28	0.00	15,286.89
	04/28/23 23	2 P001 CK	WELLS FARGO	2,094.27	0.00	13,192.62
	07/26/23 23	3 P001 CK	WELLS FARGO	2,209.97	0.00	10,982.65
	11/01/23 23	4 P001 CK	WELLS FARGO	2,209.96	0.00	8,772.69
	02/06/24 24	1 P001 CK	WELLS FARGO	2,152.12	0.00	6,620.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,152.12	0.00	4,468.45
	08/01/24 24	3 P001 CK	CORELOGIC	2,234.23	0.00	2,234.22
			Per Diem Interest:		0.00	2,234.22
566	DIPCHAN, ROBERT & PATRICIA	104800				0.00
2	18 VAIL RD	52000		2,676.19	2,800.85	
	LAKE HIAWATHA, NJ	07034 0		2,676.18	2,800.83	10,954.05
	18 VAIL RD	2 156800	0.00			10,954.05
	01/26/23 23	1 P001 CK	150	1,319.87	0.00	9,634.18
	04/21/23 23	2 P001 CK	155	1,319.86	0.00	8,314.32
	08/03/23 23	3 P001 CK	160	1,392.78	0.00	6,921.54
	10/23/23 23	4 P001 CK	165	1,392.77	0.00	5,528.77
	01/23/24 24	1 P001 CK	167	1,356.32	0.00	4,172.45
	05/01/24 24	2 P001 CK	169	1,356.32	0.00	2,816.13
	07/25/24 24	3 P001 CK	172	1,408.07	0.00	1,408.06
			Per Diem Interest:		0.00	1,408.06
566	CHEN/YANG, QI YI/ZHUXIAN	123200				0.00
3	16 VAIL RD	00660 58100		3,094.35	3,238.48	
	LAKE HIAWATHA, NJ	07034 0		3,094.33	3,238.46	12,665.62
	16 VAIL RD	2 181300	0.00			12,665.62
	02/07/23 23	1 P001 CK	CORELOGIC	1,526.10	0.00	11,139.52
	05/03/23 23	2 P001 CK	CORELOGIC	1,526.09	0.00	9,613.43
	08/03/23 23	3 P001 CK	corelogic	1,610.40	0.00	8,003.03
	11/08/23 23	4 P001 CK	CORELOGIC	1,610.39	0.00	6,392.64
	02/05/24 24	1 P001 CK	CORELOGIC	1,568.25	0.00	4,824.39
	05/06/24 24	2 P001 CK	CORELOGIC	1,568.24	0.00	3,256.15
	08/01/24 24	3 P001 CK	CORELOGIC	1,628.08	0.00	1,628.07
			Per Diem Interest:		0.00	1,628.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566 4	GARDEN STATE PROP MGMT VI, LLC PO BOX 334 BASKING RIDGE, NJ 12 VAIL RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK	120300 49300 07920 0 2 169600	0.00	2,894.65 2,894.65 1,427.61 1,427.61 1,506.47 1,506.47 1,467.04 1,467.04	3,029.48 3,029.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,848.26 11,848.26 10,420.65 8,993.04 7,486.57 5,980.10 4,513.06 3,046.02 3,046.02
Per Diem Interest:					0.00	
566 5	POGGI/OSVOLD, KRISTINA/STEVEN 8 VAIL RD LAKE HIAWATHA, NJ 8 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	114500 00660 94500 07034 0 2 209000	0.00	3,567.11 3,567.11 1,759.26 1,759.26 1,856.44 1,856.44 1,807.85 1,807.85 1,876.82	3,733.26 3,733.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,600.74 14,600.74 12,841.48 11,082.22 9,225.78 7,369.34 5,561.49 3,753.64 1,876.82 1,876.82
Per Diem Interest:					0.00	
566 6	PATEL, MITULKUMAR/KOMALBEN M 6 VAIL RD LAKE HIAWATHA, NJ 6 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124200 00660 136900 07034 0 2 261100	0.00	4,456.33 4,456.32 2,197.81 2,197.81 2,319.22 2,319.22 2,258.52 2,258.51 2,344.68	4,663.90 4,663.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,240.45 18,240.45 16,042.64 13,844.83 11,525.61 9,206.39 6,947.87 4,689.36 2,344.68 2,344.68
Per Diem Interest:					0.00	
566 7	CAREW, PATRICIA C 25 CARLSON PL LAKE HIAWATHA, NJ 25 CARLSON PL 02/02/23 23 1 P001 CK 2054 05/04/23 23 2 P001 CK 1901 08/14/23 23 3 P001 CK 1943 11/03/23 23 4 P001 CK 1977 02/08/24 24 1 P001 CK 2117 05/03/24 24 2 P001 CK 2151	126800 110300 07034 0 2 237100	0.00	4,046.71 4,046.70 1,995.79 1,995.79 2,106.04 2,106.04 2,050.92 2,050.91	4,235.20 4,235.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,563.81 16,563.81 14,568.02 12,572.23 10,466.19 8,360.15 6,309.23 4,258.32 4,258.32
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location		Class	Net Value	Deduct Amount			Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
566 8	SHAH, ANKIT/TAMANNA						126000			0.00	
	21 CARLSON PL			00660			269400	6,748.49	7,062.83		
	LAKE HIAWATHA, NJ			07034			0	6,748.49	7,062.83	27,622.64	
	21 CARLSON PL			2			395400	0.00		27,622.64	
	02/07/23	23	1	P001	CK		CORELOGIC	3,328.28	0.00	24,294.36	
	05/03/23	23	2	P001	CK		CORELOGIC	3,328.28	0.00	20,966.08	
	08/03/23	23	3	P001	CK		corelogic	3,512.14	0.00	17,453.94	
	11/08/23	23	4	P001	CK		CORELOGIC	3,512.14	0.00	13,941.80	
	02/05/24	24	1	P001	CK		CORELOGIC	3,420.21	0.00	10,521.59	
	05/06/24	24	2	P001	CK		CORELOGIC	3,420.21	0.00	7,101.38	
	08/01/24	24	3	P001	CK		CORELOGIC	3,550.69	0.00	3,550.69	
	Per Diem Interest:								0.00		3,550.69
	566 9	LAM/TANG, JOHN/PEGGY MY						124000			0.00
19 CARLSON PL						105200	3,911.87	4,094.09			
LAKE HIAWATHA, NJ			07034			0	3,911.87	4,094.08	16,011.91		
19 CARLSON PL			2			229200	0.00		16,011.91		
11/28/22		23	1	P001	CK	770		0.64	0.00	16,011.27	
02/21/23		23	1	P001	CK	788		1,928.65	0.64	14,082.62	
02/21/23		23	1	P001	CS			0.00	10.32	14,082.62	
05/02/23		23	2	P001	CK	802		1,929.29	0.00	12,153.33	
07/31/23		23	3	P001	CK	825		2,035.87	0.00	10,117.46	
11/06/23		23	4	P001	CK	868		2,035.87	0.00	8,081.59	
02/08/24		24	1	P001	CK	878		1,982.58	0.00	6,099.01	
05/08/24		24	2	P001	CK	815		1,982.58	0.00	4,116.43	
08/02/24		24	3	P001	CK	931		2,058.22	0.00	2,058.21	
Per Diem Interest:								0.00		2,058.21	
566 10		FELBER MARGARET						112500	WD001		0.00
	17 CARLSON PL						133700	4,077.02	4,272.75		
	LAKE HIAWATHA, NJ			07034			0	4,077.02	4,272.74	16,699.53	
	17 CARLSON PL			2			246200	500.00		16,699.53	
	01/30/23	23	1	P001	CK			2,009.89	0.00	14,689.64	
	05/01/23	23	2	P001	CK			2,009.89	0.00	12,679.75	
	08/14/23	23	3	P001	CK			2,124.37	0.00	10,555.38	
	10/30/23	23	4	P001	CK			2,124.37	0.00	8,431.01	
	01/30/24	24	1	P001	CK			2,067.13	0.00	6,363.88	
	04/30/24	24	2	P001	CK			2,067.13	0.00	4,296.75	
	07/25/24	24	3	P001	CK			2,148.38	0.00	2,148.37	
	Per Diem Interest:								0.00		2,148.37
566 11	MODY, KRISHNA/PATEL, SHRUTI						111500			0.00	
	15 CARLSON PL			00660			101400	3,633.68	3,802.94		
	LAKE HIAWATHA, NJ			07034			0	3,633.66	3,802.92	14,873.20	
	15 CARLSON PL			2			212900	0.00		14,873.20	
	02/07/23	23	1	P001	CK		CORELOGIC	1,792.09	0.00	13,081.11	
	05/03/23	23	2	P001	CK		CORELOGIC	1,792.08	0.00	11,289.03	
	08/24/23	23	3	P001	CK	57158		1,891.09	0.00	9,397.94	
	11/08/23	23	4	P001	CK		CORELOGIC	1,891.08	0.00	7,506.86	
	02/05/24	24	1	P001	CK		CORELOGIC	1,841.59	0.00	5,665.27	

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566	11 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	MODY, KRISHNA/PATEL, SHRUTI CORELOGIC	Continued	1,841.58 1,911.85 Per Diem Interest:	0.00 0.00 0.00	3,823.69 1,911.84 1,911.84
566 12	BUDICH, LINDA-ETALS-L/R OLIVER, R/J 11 CARLSON PL LAKE HIAWATHA, NJ 11 CARLSON PL 01/17/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	109500 111000 07034 0 2 220500	0.00	3,763.39 3,763.38 1,856.06 1,856.06 1,958.59 1,958.59 1,907.33 1,907.32 1,980.10 Per Diem Interest:	3,938.69 3,938.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,404.14 15,404.14 13,548.08 11,692.02 9,733.43 7,774.84 5,867.51 3,960.19 1,980.09 1,980.09
566 13	LOVULLO, MICHAEL 9 CARLSON PL LAKE HIAWATHA, NJ 9 CARLSON PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	112300 00660 110500 07034 0 2 222800	0.00	3,802.64 3,802.64 1,875.42 1,875.42 1,979.02 1,979.02 1,927.22 1,927.22 2,000.75 Per Diem Interest:	3,979.77 3,979.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,564.81 15,564.81 13,689.39 11,813.97 9,834.95 7,855.93 5,928.71 4,001.49 2,000.74 2,000.74
566 14	SHORTWAY/TAYLOR, JEFFREY/CASSANDRA 7 CARLSON PL LAKE HIAWATHA, NJ 7 CARLSON PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	112300 00660 106700 07034 0 2 219000	0.00	3,737.79 3,737.78 1,843.44 1,843.43 1,945.27 1,945.26 1,894.35 1,894.35 1,966.62 Per Diem Interest:	3,911.89 3,911.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,299.34 15,299.34 13,455.90 11,612.47 9,667.20 7,721.94 5,827.59 3,933.24 1,966.62 1,966.62
566 16	DEMAIO, CHRISTINE 2 UTE AVE LAKE HIAWATHA, NJ 2 UTE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	130000 00660 72300 07034 0 2 202300	0.00	3,452.76 3,452.75 1,702.86 1,702.86	3,613.59 3,613.58 0.00 0.00	0.00 14,132.68 14,132.68 12,429.82 10,726.96

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566	16	DEMAIO, CHRISTINE	Continued			
	08/03/23 23 3 P001 CK	corelogic		1,796.93	0.00	8,930.03
	11/08/23 23 4 P001 CK	CORELOGIC		1,796.93	0.00	7,133.10
	02/05/24 24 1 P001 CK	CORELOGIC		1,749.90	0.00	5,383.20
	05/06/24 24 2 P001 CK	CORELOGIC		1,749.89	0.00	3,633.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,816.66	0.00	1,816.65
			Per Diem Interest:		0.00	1,816.65
566 17	JACOBSON/MINAROVICH, BRIAN/KIMBERLY 4 UTE AVE LAKE HIAWATHA, NJ 4 UTE AVE	124000 00660 140700 07034 0 2 264700	0.00	4,517.78 4,517.76	4,728.21 4,728.20	0.00 18,491.95 18,491.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,228.12	0.00	16,263.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,228.11	0.00	14,035.72
	08/03/23 23 3 P001 CK	corelogic		2,351.20	0.00	11,684.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,351.19	0.00	9,333.33
	02/05/24 24 1 P001 CK	CORELOGIC		2,289.66	0.00	7,043.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,289.65	0.00	4,754.02
	08/01/24 24 3 P001 CK	CORELOGIC		2,377.01	0.00	2,377.01
			Per Diem Interest:		0.00	2,377.01
566 18	HARDY/WRIGHT, PATHRINA P/CHRISTOPHER 6 UTE AVE LAKE HIAWATHA, NJ 6 UTE AVE	117500 00660 112300 07034 0 2 229800	0.00	3,922.12 3,922.11	4,104.81 4,104.79	0.00 16,053.83 16,053.83
	02/07/23 23 1 P001 CK	CORELOGIC		1,934.35	0.00	14,119.48
	05/03/23 23 2 P001 CK	CORELOGIC		1,934.34	0.00	12,185.14
	08/03/23 23 3 P001 CK	corelogic		2,041.20	0.00	10,143.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,041.19	0.00	8,102.75
	02/05/24 24 1 P001 CK	CORELOGIC		1,987.77	0.00	6,114.98
	05/06/24 24 2 P001 CK	CORELOGIC		1,987.77	0.00	4,127.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,063.61	0.00	2,063.60
			Per Diem Interest:		0.00	2,063.60
566 19	WEAR, JEFFREY/CHRIS 8 UTE AVE LAKE HIAWATHA, NJ 8 UTE AVE	121000 00660 147000 07034 0 2 268000	0.00	4,574.09 4,574.09	4,787.15 4,787.15	0.00 18,722.48 18,722.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,255.89	0.00	16,466.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,255.89	0.00	14,210.70
	08/03/23 23 3 P001 CK	corelogic		2,380.51	0.00	11,830.19
	11/08/23 23 4 P001 CK	CORELOGIC		2,380.51	0.00	9,449.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,318.20	0.00	7,131.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,318.20	0.00	4,813.28
	08/01/24 24 3 P001 CK	CORELOGIC		2,406.64	0.00	2,406.64
			Per Diem Interest:		0.00	2,406.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566 20	CAMPBELL, TERESA 10 UTE AVE LAKE HIAWATHA, NJ 10 UTE AVE	121600 00660 50600 07034 0 2 172200	0.00	2,939.03 2,939.02	3,075.93 3,075.91	0.00 12,029.89 12,029.89
	02/07/23 23 1 P001 CK	CORELOGIC		1,449.50	0.00	10,580.39
	05/03/23 23 2 P001 CK	CORELOGIC		1,449.49	0.00	9,130.90
	08/03/23 23 3 P001 CK	corelogic		1,529.57	0.00	7,601.33
	11/08/23 23 4 P001 CK	CORELOGIC		1,529.56	0.00	6,071.77
	02/05/24 24 1 P001 CK	CORELOGIC		1,489.53	0.00	4,582.24
	05/06/24 24 2 P001 CK	CORELOGIC		1,489.53	0.00	3,092.71
	08/01/24 24 3 P001 CK CORELOGIC			1,546.36	0.00	1,546.35
				Per Diem Interest:	0.00	1,546.35
566 21	RAMONES/CHI, RYAN J/KARLENE KAY T 12 UTE AVE LAKE HIAWATHA, NJ 12 UTE AVE	122300 00660 91800 07034 0 2 214100	0.00	3,654.16 3,654.15	3,824.36 3,824.36	0.00 14,957.03 14,957.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,802.19	0.00	13,154.84
	05/03/23 23 2 P001 CK	CORELOGIC		1,802.19	0.00	11,352.65
	08/03/23 23 3 P001 CK	corelogic		1,901.74	0.00	9,450.91
	11/08/23 23 4 P001 CK	CORELOGIC		1,901.74	0.00	7,549.17
	02/05/24 24 1 P001 CK	CORELOGIC		1,851.97	0.00	5,697.20
	05/06/24 24 2 P001 CK	CORELOGIC		1,851.96	0.00	3,845.24
	08/01/24 24 3 P001 CK CORELOGIC			1,922.62	0.00	1,922.62
				Per Diem Interest:	0.00	1,922.62
566 22	PARISI, GIULIA 14 UTE AVE LAKE HIAWATHA, NJ 14 UTE AVE	119500 00660 73400 07034 0 2 192900	0.00	3,246.03 3,246.02	3,491.98 3,491.97	0.00 13,476.00 13,476.00
	02/07/23 23 1 P001 CK	CORELOGIC		1,577.44	0.00	11,898.56
	05/03/23 23 2 P001 CK	CORELOGIC		1,577.44	0.00	10,321.12
	08/03/23 23 3 P001 CK	corelogic		1,759.73	0.00	8,561.39
	11/08/23 23 4 P001 CK	CORELOGIC		1,759.73	0.00	6,801.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,668.59	0.00	5,133.07
	05/06/24 24 2 P001 CK	CORELOGIC		1,668.58	0.00	3,464.49
	08/01/24 24 3 P001 CK CORELOGIC			1,732.25	0.00	1,732.24
				Per Diem Interest:	0.00	1,732.24
566 23	RAMOS/SOLOMON, JESUSA C/JUANITO T 16 UTE AVE LAKE HIAWATHA, NJ 16 UTE AVE	121200 00660 131900 07034 0 2 253100	0.00	4,319.79 4,319.78	4,521.00 4,521.00	0.00 17,681.57 17,681.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,130.47	0.00	15,551.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,130.47	0.00	13,420.63
	08/03/23 23 3 P001 CK	corelogic		2,248.16	0.00	11,172.47
	11/08/23 23 4 P001 CK	CORELOGIC		2,248.16	0.00	8,924.31
	02/05/24 24 1 P001 CK	CORELOGIC		2,189.32	0.00	6,734.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,189.31	0.00	4,545.68
	08/01/24 24 3 P001 CK CORELOGIC			2,272.84	0.00	2,272.84

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566	23	RAMOS/SOLOMON, JESUSA C/JUANITO T	Continued			
			Per Diem Interest:		0.00	2,272.84
566 24	WILLIAMS/EBERHARDT, KIMBERLY/KAREN 18 UTE AVE LAKE HIAWATHA, NJ 18 UTE AVE	138100 00672 94300 07034 0 2 232400	0.00	3,966.49 3,966.48	4,151.25 4,151.24	0.00 16,235.46 16,235.46
	01/26/23 23 1 P001 CK	WELLS FARGO		1,956.23	0.00	14,279.23
	04/28/23 23 2 P001 CK	WELLS FARGO		1,956.22	0.00	12,323.01
	07/26/23 23 3 P001 CK	WELLS FARGO		2,064.30	0.00	10,258.71
	10/30/23 23 4 P001 CK			2,064.29	0.00	8,194.42
	01/30/24 24 1 P001 CK			2,010.26	0.00	6,184.16
	04/30/24 24 2 P001 CK			2,010.26	0.00	4,173.90
	07/19/24 24 3 P001 CK			2,086.95	0.00	2,086.95
			Per Diem Interest:		0.00	2,086.95
567 1	WELLMAN, SHAUN 4 VAIL RD LAKE HIAWATHA, NJ 4 VAIL RD	111500 00597 163800 07034 0 2 275300	0.00	4,698.69 4,698.68	4,917.55 4,917.54	0.00 19,232.46 19,232.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,317.34	0.00	16,915.12
	04/05/23 23 2 P001 CK 684149			2,317.34	0.00	14,597.78
	09/14/23 23 3 P001 CK 510071090386			2,440.51	34.66	12,157.27
	11/02/23 23 3 P001 CK 510071091446			4.84	0.12	12,152.43
	11/02/23 23 4 P001 CK 510071091446			2,440.39	0.00	9,712.04
	01/26/24 23 4 P001 CK 510071092578			4.96	0.09	9,707.08
	01/26/24 24 1 P001 CK 510071092578			2,381.35	0.00	7,325.73
	01/26/24 24 2 P001 CK 510071092578			58.95	0.00	7,266.78
	04/22/24 24 2 P001 CK 510071095245			2,322.39	0.00	4,944.39
	04/22/24 24 3 P001 CK 510071095245			58.95	0.00	4,885.44
	07/24/24 24 3 P001 CK 510071097034			2,413.25	0.00	2,472.19
			Per Diem Interest:		0.00	2,472.19
567 2	ZATUROSKA, OLIVIA 70 CARLSON PL LAKE HIAWATHA, NJ 70 CARLSON PL	113800 00660 75100 07034 0 2 188900	0.00	3,224.06 3,224.04	3,374.24 3,374.22	0.00 13,196.56 13,196.56
	02/07/23 23 1 P001 CK	CORELOGIC		1,590.07	0.00	11,606.49
	05/03/23 23 2 P001 CK	CORELOGIC		1,590.06	0.00	10,016.43
	08/03/23 23 3 P001 CK	corelogic		1,677.91	0.00	8,338.52
	11/08/23 23 4 P001 CK	CORELOGIC		1,677.90	0.00	6,660.62
	02/05/24 24 1 P001 CK	CORELOGIC		1,633.99	0.00	5,026.63
	05/06/24 24 2 P001 CK	CORELOGIC		1,633.98	0.00	3,392.65
	08/01/24 24 3 P001 CK CORELOGIC			1,696.33	0.00	1,696.32
			Per Diem Interest:		0.00	1,696.32

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567 3	HOLLINGHURST, KATHLEEN/BRIAN 68 CARLSON PL LAKE HIAWATHA, NJ 68 CARLSON PL 08/23/23 23 1 P001 CK 10285 08/23/23 23 2 P001 CK 10285 03/11/24 23 3 P001 CK 10389 03/11/24 23 4 P001 CK 10389 03/11/24 24 1 P001 CK 10389	119500 92500 07034 0 2 212000	0.00	3,618.31 3,618.31 1,784.51 1,784.51 1,883.09 1,883.09 3.00	3,786.85 3,786.85 96.07 99.93 115.47 122.40 36.68	0.00 14,810.32 14,810.32 13,025.81 11,241.30 9,358.21 7,475.12 7,472.12 7,708.45
				Per Diem Interest:	236.33	
567 4	GOLTHI, VENKAT 66 CARLSON PL LAKE HIAWATHA, NJ 66 CARLSON PL 01/27/23 23 1 P001 CK 63491 04/24/23 23 2 P001 CK 64378 07/31/23 23 3 P001 CK 65456 10/30/23 23 4 P001 CK 66552 01/25/24 24 1 P001 CK 67592 04/22/24 24 2 P001 CK 68506 07/26/24 24 3 P001 CK 69443	108000 85279 195400 07034 0 2 303400	0.00	5,178.28 5,178.28 2,553.87 2,553.87 2,694.95 2,694.95 2,624.41 2,624.41 2,724.53	5,419.48 5,419.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,195.52 21,195.52 18,641.65 16,087.78 13,392.83 10,697.88 8,073.47 5,449.06 2,724.53 2,724.53
				Per Diem Interest:	0.00	
567 5	COLELLA, GARY A 62 CARLSON PL LAKE HIAWATHA, NJ 62 CARLSON PL 02/01/23 23 1 P001 CK 162 05/03/23 23 2 P001 CK 169 08/02/23 23 3 P001 CK 172 11/03/23 23 4 P001 CK 178 02/02/24 24 1 P001 CK 182 05/02/24 24 2 P001 CK 185 08/05/24 24 3 P001 CK 191	108000 111900 07034 0 2 219900	0.00	3,753.15 3,753.14 1,851.01 1,851.01 1,953.26 1,953.26 1,902.14 1,902.13 1,974.71	3,927.97 3,927.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,362.22 15,362.22 13,511.21 11,660.20 9,706.94 7,753.68 5,851.54 3,949.41 1,974.70 1,974.70
				Per Diem Interest:	0.00	
567 6	CHEN, YUNG-KAI 60 CARLSON PL LAKE HIAWATHA, NJ 60 CARLSON PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 113400 07034 0 2 221400	0.00	3,778.75 3,778.74 1,863.64 1,863.63 1,966.59 1,966.58 1,915.11 1,915.11 1,988.17	3,954.76 3,954.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,467.00 15,467.00 13,603.36 11,739.73 9,773.14 7,806.56 5,891.45 3,976.34 1,988.17 1,988.17
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567 7.01	SEVILLA, RONALD/FILIPINAS 58 CARLSON PL LAKE HIAWATHA, NJ 58 CARLSON PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 176700 07034 0 2 296200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,055.40 5,055.39 2,493.27 2,493.26 2,631.00 2,630.99 2,562.13 2,562.13 2,659.88	5,290.88 5,290.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,692.53 20,692.53 18,199.26 15,706.00 13,075.00 10,444.01 7,881.88 5,319.75 2,659.87 2,659.87
Per Diem Interest:					0.00	2,659.87
567 7.02	LAD/MISTRY, MITESH/SHITAL 56 CARLSON PL LAKE HIAWATHA, NJ 56 CARLSON PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 176300 07034 0 2 295800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,048.57 5,048.57 2,489.90 2,489.90 2,627.44 2,627.44 2,558.67 2,558.67 2,656.29	5,283.73 5,283.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,664.59 20,664.59 18,174.69 15,684.79 13,057.35 10,429.91 7,871.24 5,312.57 2,656.28 2,656.28
Per Diem Interest:					0.00	2,656.28
567 8	MARAZIA, HENRY & FLORENCE 52 CARLSON PL LAKE HIAWATHA, NJ 52 CARLSON PL 02/21/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/22/24 24 3 P001 CK	119500 01175 139300 07034 0 2 258800 payargo payargo payargo payargo payargo payargo payargo	0.00	4,417.07 4,417.07 2,178.45 2,178.45 2,298.79 2,298.79 2,238.62 2,238.62 2,324.03	4,622.82 4,622.81 21.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,079.77 18,079.77 15,901.32 13,722.87 11,424.08 9,125.29 6,886.67 4,648.05 2,324.02 2,324.02
Per Diem Interest:					0.00	2,324.02
567 9	GRASSO, THOMAS J/JACLYN A 50 CARLSON PL LAKE HIAWATHA, NJ 50 CARLSON PL 01/23/23 23 1 P001 CK 1380 04/24/23 23 2 P001 CK 1392 07/31/23 23 3 P001 CK 1406 10/23/23 23 4 P001 CK 1413 01/29/24 24 1 P001 CK 1336 04/24/24 24 2 P001 CK 1348 07/26/24 24 3 P001 CK 1360	108000 121300 07034 0 2 229300 1380 1392 1406 1413 1336 1348 1360	0.00	3,913.59 3,913.57 1,930.14 1,930.13 2,036.76 2,036.75 1,983.45 1,983.44 2,059.12	4,095.88 4,095.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,018.90 16,018.90 14,088.76 12,158.63 10,121.87 8,085.12 6,101.67 4,118.23 2,059.11 2,059.11

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567	9	GRASSO, THOMAS J/JACLYN A	Continued			
			Per Diem Interest:		0.00	2,059.11
567 10	SCIUK, VICTORIA/KEVIN -L/R E. SCIUK 48 CARLSON PL LAKE HIAWATHA, NJ 48 CARLSON PL	108000 129900 07034 0 2 237900	0.00	4,060.37 4,060.35	4,249.50 4,249.48	0.00 16,619.70 16,619.70
	02/07/23 23 1 P001 CK 50387222			2,002.53	0.00	14,617.17
	05/04/23 23 2 P001 CK 67101455			2,002.52	0.00	12,614.65
	08/08/23 23 3 P001 CK	payargo		2,113.15	0.00	10,501.50
	11/02/23 23 4 P001 CK	payargo		2,113.14	0.00	8,388.36
	02/01/24 24 1 P001 CK	payargo		2,057.84	0.00	6,330.52
	05/24/24 24 2 P001 CK	payargo		2,057.83	14.09	4,272.69
	05/24/24 24 3 P001 CK	payargo		3.67	0.00	4,269.02
	07/30/24 24 3 P001 CK	payargo		2,132.68	0.00	2,136.34
			Per Diem Interest:		0.00	2,136.34
567 11	HABROUT/SALEH, MOHAMED I/MONA Z 46 CARLSON PL LAKE HIAWATHA, NJ 46 CARLSON PL	142000 00660 123600 07034 0 2 265600	0.00	4,533.13 4,533.13	4,744.28 4,744.28	0.00 18,554.82 18,554.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,235.69	0.00	16,319.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,235.69	0.00	14,083.44
	08/03/23 23 3 P001 CK	corelogic		2,359.19	0.00	11,724.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,359.19	0.00	9,365.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,297.44	0.00	7,067.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,297.44	0.00	4,770.18
	08/01/24 24 3 P001 CK CORELOGIC			2,385.09	0.00	2,385.09
			Per Diem Interest:		0.00	2,385.09
567 12	CHAUHAN, YESHA/VIDISHA/RAJESH/KALPNA 44 CARLSON PL LAKE HIAWATHA, NJ 44 CARLSON PL	108000 00660 105400 07034 0 2 213400	0.00	3,642.21 3,642.20	3,811.86 3,811.85	0.00 14,908.12 14,908.12
	02/07/23 23 1 P001 CK	CORELOGIC		1,796.30	0.00	13,111.82
	04/14/23 23 2 P001 CK 042423			1,796.29	0.00	11,315.53
	08/03/23 23 3 P001 CK	corelogic		1,895.53	0.00	9,420.00
	08/22/23 23 4 P001 CK	LERETA		1,895.53	0.00	7,524.47
	10/04/23 23 4 J064	ck 419303		1,895.53	0.00	9,420.00
	10/30/23 23 4 P001 CK 20940417			1,895.52	0.00	7,524.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,845.91	0.00	5,678.57
	05/06/24 24 2 P001 CK	CORELOGIC		1,845.91	0.00	3,832.66
	08/01/24 24 3 P001 CK CORELOGIC			1,916.33	0.00	1,916.33
			Per Diem Interest:		0.00	1,916.33
567 13	WEISERT, THOMAS C 42 CARLSON PL LAKE HIAWATHA, NJ 42 CARLSON PL	113800 74600 07034 0 2 188400	0.00	3,215.52 3,215.51	3,365.30 3,365.29	0.00 13,161.62 13,161.62
	02/03/23 23 1 P001 CK 2095			1,585.86	0.00	11,575.76

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567	13 WEISERT, THOMAS C		Continued			
	04/25/23 23 2 P001 CK 2118			1,585.85	0.00	9,989.91
	08/14/23 23 3 P001 CK 2155			1,673.47	0.00	8,316.44
	10/31/23 23 4 P001 CK 2176			1,673.46	0.00	6,642.98
	02/01/24 24 1 P001 CK 2213			1,629.66	0.00	5,013.32
	05/02/24 24 2 P001 CK 2241			1,629.66	0.00	3,383.66
	08/01/24 24 3 P001 CK 2267			1,691.83	0.00	1,691.83
			Per Diem Interest:		0.00	1,691.83
567 14	JAJAL, JAGJIWAN G/SHUSHILA J/SANJAY 40 CARLSON PL LAKE HIAWATHA, NJ 40 CARLSON PL	113800 124200 07034 0 2 238000	0.00	4,062.07 4,062.06	4,251.28 4,251.27	0.00 16,626.68 16,626.68
	01/23/23 23 1 P001 CK			2,003.37	0.00	14,623.31
	04/24/23 23 2 P001 CK			2,003.36	0.00	12,619.95
	07/31/23 23 3 P001 CK 300			2,114.04	0.00	10,505.91
	10/24/23 23 4 P001 CK			2,114.03	0.00	8,391.88
	01/30/24 24 1 P001 CK			2,058.70	0.00	6,333.18
	04/29/24 24 2 P001 CK			2,058.70	0.00	4,274.48
	07/29/24 24 3 P001 CK			2,137.24	0.00	2,137.24
			Per Diem Interest:		0.00	2,137.24
567 15	HOLMES, NEIL E & PATRICIA A 38 CARLSON PL LAKE HIAWATHA, NJ 38 CARLSON PL	108000 101800 07034 0 2 209800	0.00	3,580.77 3,580.76	3,747.56 3,747.54	0.00 14,656.63 14,656.63
	01/12/23 23 1 P001 CK 9707			1,766.00	0.00	12,890.63
	04/20/23 23 2 P001 CK 9760			1,765.99	0.00	11,124.64
	08/10/23 23 3 P001 CK 9823			1,863.55	0.00	9,261.09
	10/19/23 23 4 P001 CK 9856			1,863.54	0.00	7,397.55
	01/11/24 24 1 P001 CK 9904			1,814.77	0.00	5,582.78
	04/29/24 24 2 P001 CK 9960			1,814.77	0.00	3,768.01
	07/26/24 24 3 P001 CK 137			1,884.01	0.00	1,884.00
			Per Diem Interest:		0.00	1,884.00
567 16	DI NAPOLI, JANICE & JAMES 36 CARLSON PL LAKE HIAWATHA, NJ 36 CARLSON PL	108000 121900 07034 0 2 229900	0.00	3,923.83 3,923.81	4,106.60 4,106.58	0.00 16,060.82 16,060.82
	01/23/23 23 1 P001 CK			1,935.19	0.00	14,125.63
	04/26/23 23 2 P001 CK			1,935.18	0.00	12,190.45
	08/21/23 23 3 P001 CK			2,042.09	0.00	10,148.36
	10/26/23 23 4 P001 CK			2,042.08	0.00	8,106.28
	01/26/24 24 1 P001 CK			1,988.64	0.00	6,117.64
	04/25/24 24 2 P001 CK			1,988.63	0.00	4,129.01
	07/29/24 24 3 P001 CK			2,064.51	0.00	2,064.50
			Per Diem Interest:		0.00	2,064.50

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567 17	NURALIS, ZAFER 32 CARLSON PL LAKE HIAWATHA, NJ 32 CARLSON PL 11/28/22 23 1 P001 CK 5437 02/27/23 23 1 P001 CK 05/26/23 23 2 P001 CK 07/21/23 23 3 P001 CK 67502748 07/21/23 23 4 P001 CK 67502748 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 130200 07034 0 2 249700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,261.76 4,261.75 0.74 2,101.11 2,101.85 2,217.96 132.04 2,085.92 2,159.91 2,159.90 2,242.31 Per Diem Interest:	4,460.27 4,460.27 0.00 16.48 15.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,444.05 17,444.05 17,443.31 15,342.20 13,240.35 11,022.39 10,890.35 8,804.43 6,644.52 4,484.62 2,242.31 2,242.31
567 18	MANI/PENKAY, NIRMAL/SADHANA 30 CARLSON PL LAKE HIAWATHA, NJ 30 CARLSON PL 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	108000 00597 77300 07034 0 2 185300 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,162.62 3,162.60 1,559.77 1,559.76 1,645.93 1,645.92 1,602.85 1,602.84 1,664.00 Per Diem Interest:	3,309.93 3,309.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,945.06 12,945.06 11,385.29 9,825.53 8,179.60 6,533.68 4,930.83 3,327.99 1,663.99 1,663.99
567 19	ELBARMAWY/HASSNIN, MOHAMED/DOAA 28 CARLSON PL LAKE HIAWATHA, NJ 28 CARLSON PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 102900 07034 0 2 210900 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,599.54 3,599.53 1,775.25 1,775.25 1,873.32 1,873.32 1,824.29 1,824.28 1,893.89 Per Diem Interest:	3,767.21 3,767.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,733.48 14,733.48 12,958.23 11,182.98 9,309.66 7,436.34 5,612.05 3,787.77 1,893.88 1,893.88
567 20	FRONTAURIA, ,PETER 26 CARLSON PL LAKE HIAWATHA, NJ 26 CARLSON PL 02/23/23 23 1 P003 CK 59328 05/22/23 23 2 P003 CK 60671 08/30/23 23 3 P001 CK 1010292 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	108000 00660 105700 07034 0 2 213700 CORELOGIC CORELOGIC	0.00	3,647.33 3,647.32 1,798.82 1,798.82 1,898.19 1,898.19 1,848.51	3,817.22 3,817.22 17.99 18.89 0.00 0.00 0.00	0.00 14,929.09 14,929.09 13,130.27 11,331.45 9,433.26 7,535.07 5,686.56

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567	20	FRONTAURIA, ,PETER	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,848.50	0.00	3,838.06
	08/01/24 24 3 P001 CK	CORELOGIC		1,919.03	0.00	1,919.03
			Per Diem Interest:		0.00	1,919.03
567 21	MISTRY/LAD, PRITESHKUMAR/URVASHIBEN 24 CARLSON PL LAKE HIAWATHA, NJ 24 CARLSON PL	108000 00660 100100 07034 0 2 208100	0.00	3,551.76 3,551.74	3,717.19 3,717.18	0.00 14,537.87 14,537.87
	02/07/23 23 1 P001 CK	CORELOGIC		1,751.69	0.00	12,786.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,751.68	0.00	11,034.50
	08/03/23 23 3 P001 CK	corelogic		1,848.45	0.00	9,186.05
	11/08/23 23 4 P001 CK	CORELOGIC		1,848.44	0.00	7,337.61
	02/05/24 24 1 P001 CK	CORELOGIC		1,800.07	0.00	5,537.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,800.06	0.00	3,737.48
	08/01/24 24 3 P001 CK	CORELOGIC		1,868.74	0.00	1,868.74
			Per Diem Interest:		0.00	1,868.74
567 22	O'BARR, NANCY M 80 NEW RD APT 47 LAKE HIAWTHA, NJ 22 CARLSON PL	119500 00660 106700 07034 0 2 226200	0.00	3,860.67 3,860.67	4,040.50 4,040.49	0.00 15,802.33 15,802.33
	02/07/23 23 1 P001 CK	CORELOGIC		1,904.04	0.00	13,898.29
	05/03/23 23 2 P001 CK	CORELOGIC		1,904.04	0.00	11,994.25
	08/03/23 23 3 P001 CK	corelogic		2,009.22	0.00	9,985.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,009.22	0.00	7,975.81
	02/05/24 24 1 P001 CK	CORELOGIC		1,956.63	0.00	6,019.18
	05/06/24 24 2 P001 CK	CORELOGIC		1,956.63	0.00	4,062.55
	08/01/24 24 3 P001 CK	CORELOGIC		2,031.28	0.00	2,031.27
			Per Diem Interest:		0.00	2,031.27
567 23	REID, WILLIAM J & KAREN S 20 CARLSON PL LAKE HIAWATHA, NJ 20 CARLSON PL	108000 95600 07034 0 2 203600	0.00	3,474.95 3,474.94	3,636.81 3,636.80	0.00 14,223.50 14,223.50
	01/30/23 23 1 P001 CK			1,713.81	0.00	12,509.69
	05/02/23 23 2 P001 CK			1,713.80	0.00	10,795.89
	08/09/23 23 3 P001 CK			1,808.48	0.00	8,987.41
	11/06/23 23 4 P001 CK			1,808.47	0.00	7,178.94
	02/05/24 24 1 P001 CK			1,761.14	0.00	5,417.80
	05/06/24 24 2 P001 CK			1,761.14	0.00	3,656.66
	08/01/24 24 3 P001 CK			1,828.33	0.00	1,828.33
			Per Diem Interest:		0.00	1,828.33
567 24	CROWDER, KAREN 16 CARLSON PL LAKE HIAWATHA, NJ 16 CARLSON PL	119500 00660 70700 07034 0 2 190200	0.00	3,246.24 3,246.24	3,397.45 3,397.44	0.00 13,287.37 13,287.37
	01/26/23 23 1 P001 CK	WELLS FARGO		1,601.01	0.00	11,686.36
	04/28/23 23 2 P001 CK	WELLS FARGO		1,601.01	0.00	10,085.35

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567	24						CROWDER, KAREN	Continued			
	07/26/23	23	3	P001	CK		WELLS FARGO		1,689.45	0.00	8,395.90
	11/01/23	23	4	P001	CK		WELLS FARGO		1,689.45	0.00	6,706.45
	02/06/24	24	1	P001	CK		WELLS FARGO		1,645.23	0.00	5,061.22
	05/06/24	24	2	P001	CK		CORELOGIC		1,645.23	0.00	3,415.99
	08/01/24	24	3	P001	CK	CORELOGIC			1,708.00	0.00	1,707.99
								Per Diem Interest:		0.00	1,707.99
567	RIVERA, JULIO C						97200				0.00
25	14 CARLSON PL						33800		2,235.85	2,339.99	
	LAKE HIAWATHA, NJ					07034	0		2,235.84	2,339.98	9,151.66
	14 CARLSON PL					2	131000	0.00			9,151.66
	02/02/23	23	1	P001	CK				1,102.70	0.00	8,048.96
	05/05/23	23	2	P001	CK		payargo		1,102.69	0.00	6,946.27
	08/01/23	23	3	P001	CK		payargo		1,163.61	0.00	5,782.66
	11/01/23	23	4	P001	CK		payargo		1,163.60	0.00	4,619.06
	01/23/24	24	1	P001	CK				1,133.15	0.00	3,485.91
	05/01/24	24	2	P001	CK				1,133.15	0.00	2,352.76
	08/01/24	24	3	P001	CK		payargo		1,176.38	0.00	1,176.38
								Per Diem Interest:		0.00	1,176.38
567	BEYROUTEY, JOSEPH						108000				0.00
26	12 CARLSON PL					00660	70400		3,044.84	3,186.67	
	LAKE HIAWATHA, NJ					07034	0		3,044.84	3,186.67	12,463.02
	12 CARLSON PL					2	178400	0.00			12,463.02
	02/07/23	23	1	P001	CK		CORELOGIC		1,501.68	0.00	10,961.34
	05/03/23	23	2	P001	CK		CORELOGIC		1,501.68	0.00	9,459.66
	08/03/23	23	3	P001	CK		corelogic		1,584.64	0.00	7,875.02
	11/08/23	23	4	P001	CK		CORELOGIC		1,584.64	0.00	6,290.38
	02/05/24	24	1	P001	CK		CORELOGIC		1,543.16	0.00	4,747.22
	05/06/24	24	2	P001	CK		CORELOGIC		1,543.16	0.00	3,204.06
	08/01/24	24	3	P001	CK	CORELOGIC			1,602.03	0.00	1,602.03
								Per Diem Interest:		0.00	1,602.03
567	MARTIN, KATHLEEN						119500	VT001			0.00
27	10 CARLSON PL					00672	62000	WD001	2,910.26	2,929.55	
	LAKE HIAWATHA, NJ					07034	0		2,910.25	2,929.54	11,679.60
	10 CARLSON PL					2	181500	1000.00			11,679.60
	01/17/23	23	1	P001	CK				1,465.28	0.00	10,214.32
	04/12/23	23	2	P001	CK				1,465.28	0.00	8,749.04
	07/18/23	23	3	P001	CK				1,424.67	0.00	7,324.37
	10/31/23	23	4	P001	CK				1,424.67	0.00	5,899.70
	11/30/23	24	1	J163			ROLL CREDITS		250.00-	0.00	5,649.70
	01/11/24	24	1	P001	CK				1,194.98	0.00	4,454.72
	04/09/24	24	2	P001	CK				1,444.97	0.00	3,009.75
	07/22/24	24	3	P001	CK				1,504.88	0.00	1,504.87
								Per Diem Interest:		0.00	1,504.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567 28	MITEVSKI, SANDE/AMY 6 CARLSON PL LAKE HIAWATHA, NJ 6 CARLSON PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 69500 07034 0 2 189000	0.00	3,225.76 3,225.76 1,590.91 1,590.91 1,678.79 1,678.79 1,634.85 1,634.85 1,697.22	3,376.01 3,376.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,203.54 13,203.54 11,612.63 10,021.72 8,342.93 6,664.14 5,029.29 3,394.44 1,697.22 1,697.22
				Per Diem Interest:	0.00	1,697.22
567 29	FREIMAN, CATHERINE M & MARTIN J 2 CARLSON PL LAKE HIAWATHA, NJ 2 CARLSON PL 01/09/23 23 1 P001 CK 4761 05/10/23 23 2 P001 CK 4906 07/31/23 23 3 P001 CK 4954 09/29/23 23 4 P001 CK 4986 05/30/24 24 1 P001 CK 5063 05/30/24 24 2 P001 CK 5063 08/14/24 24 3 P001 CK	125300 VT001 116300 07034 0 2 241600	500.00	3,998.51 3,998.51 1,971.17 1,971.17 2,083.51 2,083.51 2,027.34 2,027.34 2,107.07	4,190.58 4,190.58 0.00 0.00 0.00 0.00 71.05 29.40 0.00	0.00 16,378.18 16,378.18 14,407.01 12,435.84 10,352.33 8,268.82 6,241.48 4,214.14 2,107.07 2,107.07
				Per Diem Interest:	0.00	2,107.07
568 1	BERKEBILE, MAUREEN K 649 KNOLL RD RD1 BOONTON, NJ 649 KNOLL RD 02/07/23 23 1 P001 CK 15697363 05/09/23 23 2 P001 CK 16079747 08/07/23 23 3 P001 CK 15351463 08/07/23 23 3 P001 CK 7217 11/06/23 23 4 P001 CK 16079748 02/09/24 24 1 P001 CK 16079749 05/09/24 24 2 P001 CK 16079750 08/12/24 24 3 P001 CK 428543	126100 SC001 203900 07005 0 2 330000	500.00	5,387.65 5,387.65 2,660.00 2,660.00 2,300.00 495.30 2,795.30 2,727.65 2,727.65 2,834.90	5,630.20 5,630.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,035.70 22,035.70 19,375.70 16,715.70 14,415.70 13,920.40 11,125.10 8,397.45 5,669.80 2,834.90 2,834.90
				Per Diem Interest:	0.00	2,834.90
568 2	JENNINGS, OWEN A/ANYERI 10 WALNUT ST LAKE HIAWATHA, NJ 10 WALNUT ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123000 00660 129700 07034 0 2 252700	0.00	4,221.36 4,221.35 2,084.78 2,084.77 2,188.38 2,188.38 2,136.58 2,136.58	4,407.09 4,407.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,256.88 17,256.88 15,172.10 13,087.33 10,898.95 8,710.57 6,573.99 4,437.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	2 08/01/24 24 3 P001 CK	JENNINGS, OWEN A/ CORELOGIC	Continued	2,218.71 Per Diem Interest:	0.00 0.00	2,218.70 2,218.70
568 2.1	DESAI, RONAK/BHATT, ARJAVI 8 WALNUT ST LAKE HIAWATHA, NJ 8 WALNUT ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	SURESHKUMA 00660 139300 07034 0 2 258800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,323.26 4,323.25 2,135.10 2,135.10 2,241.21 2,241.21 2,188.16 2,188.15 2,272.27 Per Diem Interest:	4,513.48 4,513.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,673.46 17,673.46 15,538.36 13,403.26 11,162.05 8,920.84 6,732.68 4,544.53 2,272.26 2,272.26
568 2.2	ABRAHAM/PARAMPIL, ANITHA/ABRAHAM B 2 MAUREEN CT LAKE HIAWATHA, NJ 2 MAUREEN CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120700 00660 144100 07034 0 2 264800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,423.49 4,423.48 2,184.60 2,184.60 2,293.17 2,293.17 2,238.89 2,238.88 2,324.95 Per Diem Interest:	4,618.12 4,618.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,083.20 18,083.20 15,898.60 13,714.00 11,420.83 9,127.66 6,888.77 4,649.89 2,324.94 2,324.94
568 2.3	SWAMY, RAVI 4 MAUREEN CT LAKE HIAWATHA, NJ 4 MAUREEN CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120000 00660 139400 07034 0 2 259400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,333.28 4,333.28 2,140.05 2,140.05 2,246.41 2,246.40 2,193.23 2,193.23 2,277.53 Per Diem Interest:	4,523.94 4,523.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,714.43 17,714.43 15,574.38 13,434.33 11,187.92 8,941.52 6,748.29 4,555.06 2,277.53 2,277.53
568 2.4	BLUMENTHAL, DAVID/GLENN 6 MAUREEN CT LAKE HIAWATHA, NJ 6 MAUREEN CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	118000 VT001 00660 147300 07034 0 2 265300 CORELOGIC CORELOGIC corelogic	500.00	4,306.85 4,306.83 2,126.23 2,126.22 2,235.00	4,501.84 4,501.83 0.00 0.00 0.00	0.00 17,617.35 17,617.35 15,491.12 13,364.90 11,129.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	2.4	BLUMENTHAL, DAVID/GLENN	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,235.00	0.00	8,894.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,180.62	0.00	6,714.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,180.61	0.00	4,533.67
	08/01/24 24 3 P001 CK	CORELOGIC		2,266.84	0.00	2,266.83
			Per Diem Interest:		0.00	2,266.83
568	2.5	PUOPOLO, FRANK	120300 VT001			0.00
	8 MAUREEN CT	129700		4,051.25	4,235.00	
	LAKE HIAWATHA, NJ	07034 0		4,051.25	4,235.00	16,572.50
	8 MAUREEN CT	2 250000	500.00			16,572.50
	01/24/23 23 1 P001 CK 135			2,000.00	0.00	14,572.50
	04/28/23 23 2 P001 CK 161			2,000.00	0.00	12,572.50
	07/28/23 23 3 P001 CK 187			2,102.50	0.00	10,470.00
	10/26/23 23 4 P001 CK 210			2,102.50	0.00	8,367.50
	01/25/24 24 1 P001 CK 231			2,051.25	0.00	6,316.25
	04/24/24 24 2 P001 CK 111			2,051.25	0.00	4,265.00
	07/25/24 24 3 P001 CK 288			2,132.50	0.00	2,132.50
			Per Diem Interest:		0.00	2,132.50
568	2.6	PATEL, SARTHI/PANKAJKUMAR	115700			0.00
	585 KNOLL RD	00660 142900		4,209.37	4,620.54	
	BOONTON, NJ	07005 0		4,209.36	4,620.52	17,659.79
	585 KNOLL RD	2 258600	0.00			17,659.79
	02/07/23 23 1 P001 CK	CORELOGIC		2,022.90	0.00	15,636.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,022.90	0.00	13,613.99
	08/03/23 23 3 P001 CK	corelogic		2,350.03	0.00	11,263.96
	11/08/23 23 4 P001 CK	CORELOGIC		2,350.02	0.00	8,913.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,186.47	0.00	6,727.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,186.46	0.00	4,541.01
	08/01/24 24 3 P001 CK	CORELOGIC		2,270.51	0.00	2,270.50
			Per Diem Interest:		0.00	2,270.50
568	2.7	HUYNH/TU, TE/BINH C	116400			0.00
	603 KNOLL RD	144600		4,360.01	4,551.84	
	BOONTON, NJ	07005 0		4,360.00	4,551.84	17,823.69
	603 KNOLL RD	2 261000	0.00			17,823.69
	02/17/23 23 1 P001 CK			2,153.25	10.56	15,670.44
	02/17/23 23 2 P001 CK			2,153.25	0.00	13,517.19
	09/06/23 23 3 P001 CK			2,260.26	24.97	11,256.93
	12/11/23 23 4 P001 CK			2,260.26	28.54	8,996.67
	12/11/23 24 1 P001 CK			2,206.76	0.00	6,789.91
	05/01/24 24 2 P001 CK			2,206.75	0.00	4,583.16
	07/22/24 24 3 P001 CK			2,291.58	0.00	2,291.58
			Per Diem Interest:		0.00	2,291.58

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
568	BOTROS/SHENOUDA, ASHRAF/GHADA S			111600						0.00
2.8	611 KNOLL RD		00660	145200				4,289.85	4,478.60	
	BOONTON, NJ		07005	0				4,289.84	4,478.59	17,536.88
	611 KNOLL RD		2	256800	0.00					17,536.88
	02/07/23	23	1	P001	CK		CORELOGIC	2,118.60	0.00	15,418.28
	05/03/23	23	2	P001	CK		CORELOGIC	2,118.60	0.00	13,299.68
	08/03/23	23	3	P001	CK		corelogic	2,223.89	0.00	11,075.79
	11/08/23	23	4	P001	CK		CORELOGIC	2,223.89	0.00	8,851.90
	02/05/24	24	1	P001	CK		CORELOGIC	2,171.25	0.00	6,680.65
	05/06/24	24	2	P001	CK		CORELOGIC	2,171.24	0.00	4,509.41
	08/01/24	24	3	P001	CK		CORELOGIC	2,254.71	0.00	2,254.70
	Per Diem Interest:								0.00	2,254.70
568	PATEL, ALPESH VINUBHAI/NAMRATA			115700						0.00
2.9	141 OLD CHANGEBRIDGE RD			132700				4,149.53	4,332.10	
	MONTVILLE, NJ		07045	0				4,149.52	4,332.09	16,963.24
	619 KNOLL RD		2	248400	0.00					16,963.24
	02/13/23	23	1	P001	CK			2,049.30	7.30	14,913.94
	05/05/23	23	2	P001	CK			2,049.30	0.00	12,864.64
	08/01/23	23	3	P001	CK			2,151.15	0.00	10,713.49
	11/15/23	23	4	P001	CK			2,151.14	9.23	8,562.35
	01/26/24	24	1	P001	CK			2,100.23	0.00	6,462.12
	05/06/24	24	2	P001	CK			2,100.22	0.00	4,361.90
	08/05/24	24	3	P001	CK			2,180.95	0.00	2,180.95
	Per Diem Interest:								0.00	2,180.95
568	BHORANIYA, BHARGAVKUMAR/PRAGNA			114000						0.00
2.10	627 KNOLL RD		00660	140100				4,244.75	4,431.51	
	BOONTON, NJ		07005	0				4,244.73	4,431.50	17,352.49
	627 KNOLL RD		2	254100	0.00					17,352.49
	02/07/23	23	1	P001	CK		CORELOGIC	2,096.33	0.00	15,256.16
	05/03/23	23	2	P001	CK		CORELOGIC	2,096.32	0.00	13,159.84
	08/03/23	23	3	P001	CK		corelogic	2,200.51	0.00	10,959.33
	11/08/23	23	4	P001	CK		CORELOGIC	2,200.50	0.00	8,758.83
	02/05/24	24	1	P001	CK		CORELOGIC	2,148.42	0.00	6,610.41
	05/06/24	24	2	P001	CK		CORELOGIC	2,148.41	0.00	4,462.00
	08/01/24	24	3	P001	CK		CORELOGIC	2,231.00	0.00	2,231.00
	Per Diem Interest:								0.00	2,231.00
568	MAJID/AHMAD, EJAZ/SUFIA			121100						0.00
2.11	9 PATCHBOX CT		00660	137800				4,324.93	4,515.23	
	BOONTON, NJ		07005	0				4,324.92	4,515.21	17,680.29
	10 MAUREEN CT		2	258900	0.00					17,680.29
	02/01/23	23	1	P001	CK	2009		2,135.93	0.00	15,544.36
	03/29/23	23	2	P001	CK	158248		2,135.92	0.00	13,408.44
	08/03/23	23	3	P001	CK		corelogic	2,242.08	0.00	11,166.36
	11/08/23	23	4	P001	CK		CORELOGIC	2,242.07	0.00	8,924.29
	02/05/24	24	1	P001	CK		CORELOGIC	2,189.00	0.00	6,735.29
	05/06/24	24	2	P001	CK		CORELOGIC	2,189.00	0.00	4,546.29
	08/01/24	24	3	P001	CK		CORELOGIC	2,273.15	0.00	2,273.14

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568	2.11	MAJID/AHMAD, EJAZ/SUFIA	Continued			
			Per Diem Interest:		0.00	2,273.14
568 2.12	NGUYEN, VINCENT/QUYNH 12 MAUREEN CT LAKE HIAWATHA, NJ 12 MAUREEN CT	122500 00660 133900 07034 0 2 256400	0.00	4,283.17 4,283.16	4,471.62 4,471.61	0.00 17,509.56 17,509.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,115.30	0.00	15,394.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,115.30	0.00	13,278.96
	08/03/23 23 3 P001 CK	corelogic		2,220.43	0.00	11,058.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,220.42	0.00	8,838.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,167.87	0.00	6,670.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,167.86	0.00	4,502.38
	08/01/24 24 3 P001 CK	CORELOGIC		2,251.19	0.00	2,251.19
			Per Diem Interest:		0.00	2,251.19
568 3	OLIVER, MARC C/HILLARY B 6 WALNUT ST LAKE HIAWATHA, NJ 6 WALNUT ST	156700 00660 83800 07034 0 2 240500	0.00	4,017.56 4,017.56	4,194.32 4,194.31	0.00 16,423.75 16,423.75
	02/07/23 23 1 P001 CK	CORELOGIC		1,984.13	0.00	14,439.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,984.13	0.00	12,455.49
	08/03/23 23 3 P001 CK	corelogic		2,082.73	0.00	10,372.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,082.72	0.00	8,290.04
	02/05/24 24 1 P001 CK	CORELOGIC		2,033.43	0.00	6,256.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,033.43	0.00	4,223.18
	08/01/24 24 3 P001 CK	CORELOGIC		2,111.59	0.00	2,111.59
			Per Diem Interest:		0.00	2,111.59
568 4	MAINOR/SILIVANCH, NICHOLAS/HEATHER 4 WALNUT ST LAKE HIAWATHA, NJ 4 WALNUT ST	131200 00660 122400 07034 0 2 253600	0.00	4,173.89 4,173.89	4,485.29 4,485.27	0.00 17,318.34 17,318.34
	11/01/22 23 1 P001 CK 80159140			2,029.70	0.00	15,288.64
	11/01/22 23 2 P001 CK 80159140			133.13	0.00	15,155.51
	05/03/23 23 2 P001 CK	CORELOGIC		1,896.57	0.00	13,258.94
	08/03/23 23 3 P001 CK	corelogic		2,258.68	0.00	11,000.26
	11/08/23 23 4 P001 CK	CORELOGIC		2,258.67	0.00	8,741.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,144.19	0.00	6,597.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,144.19	0.00	4,453.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,226.61	0.00	2,226.60
			Per Diem Interest:		0.00	2,226.60
568 5	GALLAGHER, ROBERT/PATRICIA 2 WALNUT ST LAKE HIAWATHA, NJ 2 WALNUT ST	131200 95100 07034 0 2 226300	0.00	3,780.35 3,780.34	3,946.68 3,946.67	0.00 15,454.04 15,454.04
	01/30/23 23 1 P001 CS			1,866.98	0.00	13,587.06
	05/01/23 23 2 P001 CS			1,866.97	0.00	11,720.09
	07/31/23 23 3 P001 CS			1,959.76	0.00	9,760.33

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568	5	GALLAGHER, ROBERT/PATRICIA	Continued			
	10/27/23 23	4 P001 CS		1,959.76	0.00	7,800.57
	01/26/24 24	1 P001 CS		1,913.37	0.00	5,887.20
	04/30/24 24	2 P001 CS		1,913.37	0.00	3,973.83
	07/31/24 24	3 P001 CS		1,986.92	0.00	1,986.91
			Per Diem Interest:		0.00	1,986.91
568	6	SMAJIC, JASMIN/SNEZANA	112500			0.00
	68 RIDGEWOOD AVE	00660 77700		3,177.29	3,317.09	
	LAKE HIAWATHA, NJ	07034 0		3,177.29	3,317.08	12,988.75
	68 RIDGEWOOD AVE	2 190200	0.00			12,988.75
	02/07/23 23	1 P001 CK	CORELOGIC	1,569.15	0.00	11,419.60
	05/03/23 23	2 P001 CK	CORELOGIC	1,569.15	0.00	9,850.45
	08/03/23 23	3 P001 CK	corelogic	1,647.13	0.00	8,203.32
	11/08/23 23	4 P001 CK	CORELOGIC	1,647.13	0.00	6,556.19
	02/05/24 24	1 P001 CK	CORELOGIC	1,608.14	0.00	4,948.05
	05/06/24 24	2 P001 CK	CORELOGIC	1,608.14	0.00	3,339.91
	08/01/24 24	3 P001 CK	CORELOGIC	1,669.96	0.00	1,669.95
			Per Diem Interest:		0.00	1,669.95
568	7	CHAOUB, ABDERAHIM/DENISE	112500			0.00
	70 RIDGEWOOD AVE	00660 126300		3,989.16	4,164.68	
	LAKE HIAWATHA, NJ	07034 0		3,989.15	4,164.67	16,307.66
	70 RIDGEWOOD AVE	2 238800	0.00			16,307.66
	02/03/23 23	1 P001 CK		1,970.10	0.00	14,337.56
	05/08/23 23	2 P001 CK		1,970.10	0.00	12,367.46
	07/27/23 23	3 P001 CK		2,068.01	0.00	10,299.45
	10/30/23 23	4 P001 CK		2,068.01	0.00	8,231.44
	02/01/24 24	1 P001 CK		2,019.06	0.00	6,212.38
	05/02/24 24	2 P001 CK		2,019.05	0.00	4,193.33
	08/01/24 24	3 P001 CK		2,096.67	0.00	2,096.66
			Per Diem Interest:		0.00	2,096.66
568	8	ST. ANGELO, PETER K	122500			0.00
	72 RIDGEWOOD AVE	71300		3,237.43	3,379.88	
	LAKE HIAWATHA, NJ	07034 0		3,237.43	3,379.87	13,234.61
	72 RIDGEWOOD AVE	2 193800	0.00			13,234.61
	11/21/22 23	1 P001 CK 3568		0.01	0.00	13,234.60
	02/07/23 23	1 P001 CK 3583		1,598.84	0.00	11,635.76
	02/07/23 23	2 P001 CK 3583		0.01	0.00	11,635.75
	05/04/23 23	2 P001 CK 3594		1,598.84	0.00	10,036.91
	05/04/23 23	3 P001 CK 3594		0.01	0.00	10,036.90
	08/07/23 23	3 P001 CK 3613		1,678.30	0.00	8,358.60
	11/02/23 23	4 P001 CK 3629		1,678.31	0.00	6,680.29
	02/08/24 24	1 P001 CK 3654		1,638.58	0.00	5,041.71
	05/09/24 24	2 P001 CK 3667		1,638.58	0.00	3,403.13
	08/08/24 24	3 P001 CK 3677		1,701.57	0.00	1,701.56
			Per Diem Interest:		0.00	1,701.56

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568 9	MERRILL, BEVERLY 76 RIDGEWOOD AVE LAKE HIAWATHA, NJ 76 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128000 00660 155200 07034 0 2 283200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,730.86 4,730.85 2,336.40 2,336.40 2,452.51 2,452.51 2,394.46 2,394.45 2,486.50	4,939.01 4,939.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,339.72 19,339.72 17,003.32 14,666.92 12,214.41 9,761.90 7,367.44 4,972.99 2,486.49 2,486.49
				Per Diem Interest:	0.00	
568 10	SHAH, MILONI/JATIN 78 RIDGEWOOD AVE LAKE HIAWATHA, NJ 78 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131000 00660 86700 07034 0 2 217700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,636.69 3,636.67 1,796.03 1,796.02 1,885.28 1,885.28 1,840.66 1,840.65 1,911.41	3,796.69 3,796.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,866.73 14,866.73 13,070.70 11,274.68 9,389.40 7,504.12 5,663.46 3,822.81 1,911.40 1,911.40
				Per Diem Interest:	0.00	
568 11	SCARANGELLA, A J & H 80 RIDGEWOOD AVE LAKE HIAWATHA, NJ 80 RIDGEWOOD AVE 02/27/23 23 1 P001 CK 03/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 12/19/23 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	132100 118800 07034 0 2 250900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,191.29 4,191.28 2,069.93 2,069.92 2,172.80 2,172.79 2,121.36 2,121.36 2,202.91	4,375.71 4,375.69 16.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,133.97 17,133.97 15,064.04 12,994.12 10,821.32 8,648.53 6,527.17 4,405.81 2,202.90 2,202.90
				Per Diem Interest:	0.00	
568 12	KOZAREVICH, SERGEY/ANGELA 82 RIDGEWOOD AVE LAKE HIAWATHA, NJ 82 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	132300 00660 141100 07034 0 2 273400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,567.15 4,567.15 2,255.55 2,255.55 2,367.65 2,367.64 2,311.60 2,311.60 2,400.45	4,768.10 4,768.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,670.49 18,670.49 16,414.94 14,159.39 11,791.74 9,424.10 7,112.50 4,800.90 2,400.45

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568	12	KOZAREVICH, SERGEY/ANGELA	Continued			
			Per Diem Interest:		0.00	2,400.45
568 13	JOHNSON, CHRISTOPHER E/LUZ C 31 KNOLL RD BOONTON, NJ 31 KNOLL RD	121300 00660 138100 07005 0 2 259400	0.00	4,333.28 4,333.28	4,523.94 4,523.93	0.00 17,714.43 17,714.43
	02/07/23 23 1 P001 CK	CORELOGIC		2,140.05	0.00	15,574.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,140.05	0.00	13,434.33
	08/03/23 23 3 P001 CK	corelogic		2,246.41	0.00	11,187.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,246.40	0.00	8,941.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,193.23	0.00	6,748.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,193.23	0.00	4,555.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,277.53	0.00	2,277.53
			Per Diem Interest:		0.00	2,277.53
568 14	VAN AMSTEL-OATES, ELLEN 559 KNOLL RD BOONTON, NJ 559 KNOLL RD	122200 00660 111600 07005 0 2 233800	0.00	3,905.63 3,905.63	4,077.48 4,077.47	0.00 15,966.21 15,966.21
	02/07/23 23 1 P001 CK	CORELOGIC		1,928.85	0.00	14,037.36
	05/03/23 23 2 P001 CK	CORELOGIC		1,928.85	0.00	12,108.51
	08/03/23 23 3 P001 CK	corelogic		2,024.71	0.00	10,083.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,024.71	0.00	8,059.09
	02/05/24 24 1 P001 CK	CORELOGIC		1,976.78	0.00	6,082.31
	05/06/24 24 2 P001 CK	CORELOGIC		1,976.78	0.00	4,105.53
	08/01/24 24 3 P001 CK	CORELOGIC		2,052.77	0.00	2,052.76
			Per Diem Interest:		0.00	2,052.76
568 15	STERINSKY, RICHARD 565 KNOLL RD RD1 BOONTON, NJ 565 KNOLL RD	121300 142800 07005 0 2 264100	0.00	4,411.80 4,411.78	4,605.91 4,605.90	0.00 18,035.39 18,035.39
	02/07/23 23 1 P001 CK 5288			2,178.83	0.00	15,856.56
	05/05/23 23 2 P001 CK 5328			2,178.82	0.00	13,677.74
	08/09/23 23 3 P001 CK 3013			2,287.11	0.00	11,390.63
	11/06/23 23 4 P001 CK 3044			2,287.10	0.00	9,103.53
	02/06/24 24 1 P001 CK 3075			2,232.97	0.00	6,870.56
	05/08/24 24 2 P001 CK 3110			2,232.96	0.00	4,637.60
	08/02/24 24 3 P001 CK 3131			2,318.80	0.00	2,318.80
			Per Diem Interest:		0.00	2,318.80
568 16	CORONADO, JOSEPH/LEOKADIA 575 KNOLL RD BOONTON, NJ 575 KNOLL RD	119300 78800 07005 0 2 198100	0.00	3,309.27 3,309.25	3,454.87 3,454.86	0.00 13,528.25 13,528.25
	02/01/23 23 1 P001 CK	payargo		1,634.33	0.00	11,893.92
	05/01/23 23 2 P001 CK	payargo		1,634.32	0.00	10,259.60
	08/01/23 23 3 P001 CK	payargo		1,715.55	0.00	8,544.05
	11/01/23 23 4 P001 CK	payargo		1,715.54	0.00	6,828.51

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568	16	CORONADO, JOSEPH/LEOKADIA	Continued			
	02/01/24 24 1 P001 CK	payargo		1,674.94	0.00	5,153.57
	05/01/24 24 2 P001 CK	Payargo		1,674.93	0.00	3,478.64
	08/01/24 24 3 P001 CK	payargo		1,739.32	0.00	1,739.32
			Per Diem Interest:		0.00	1,739.32
568 17	PATEL, SHILPA/DIKESH 577 KNOLL RD BOONTON, NJ 577 KNOLL RD	141600 183900 07005 0 2 325500	0.00	5,437.49 5,437.48	5,676.72 5,676.71	0.00 22,228.40 22,228.40
	01/11/23 23 1 P001 CS			2,685.38	0.00	19,543.02
	05/03/23 23 2 P001 CS			2,685.38	0.00	16,857.64
	08/01/23 23 3 P001 CS			2,818.83	0.00	14,038.81
	11/02/23 23 4 P001 CS			2,818.82	0.00	11,219.99
	02/02/24 24 1 P001 CS			2,752.11	0.00	8,467.88
	05/01/24 24 2 P001 CS			2,752.10	0.00	5,715.78
	08/02/24 24 3 P001 CS			2,857.89	0.00	2,857.89
			Per Diem Interest:		0.00	2,857.89
568 18	CACCIOTTOLO/TURK, MICHELE/STACIE 583 KNOLL RD BOONTON, NJ 583 KNOLL RD	131700 00660 168100 07005 0 2 299800	0.00	5,008.16 5,008.16	5,228.52 5,228.51	0.00 20,473.35 20,473.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,473.35	0.00	18,000.00
	05/03/23 23 2 P001 CK	CORELOGIC		2,473.35	0.00	15,526.65
	08/03/23 23 3 P001 CK	corelogic		2,596.27	0.00	12,930.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,596.27	0.00	10,334.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,534.81	0.00	7,799.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,534.81	0.00	5,264.49
	08/01/24 24 3 P001 CK	CORELOGIC		2,632.25	0.00	2,632.24
			Per Diem Interest:		0.00	2,632.24
568 18.01	GAMBINO, CHARLES/TONI 581 KNOLL RD BOONTON, NJ 581 KNOLL RD	126200 00660 247900 07005 0 2 374100	0.00	6,249.35 6,249.33	6,524.31 6,524.30	0.00 25,547.29 25,547.29
	02/07/23 23 1 P001 CK	CORELOGIC		3,086.33	0.00	22,460.96
	05/03/23 23 2 P001 CK	CORELOGIC		3,086.32	0.00	19,374.64
	08/03/23 23 3 P001 CK	corelogic		3,239.71	0.00	16,134.93
	11/08/23 23 4 P001 CK	CORELOGIC		3,239.70	0.00	12,895.23
	02/05/24 24 1 P001 CK	CORELOGIC		3,163.02	0.00	9,732.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,163.01	0.00	6,569.20
	08/01/24 24 3 P001 CK	CORELOGIC		3,284.60	0.00	3,284.60
			Per Diem Interest:		0.00	3,284.60
569 1	CARDONA/MORA, STEVEN/JAZMIN 364 LAKE SHORE DR LAKE HIAWATHA, NJ 364 LAKE SHORE DR	123200 00660 100600 07034 0 2 223800	0.00	3,738.58 3,738.58	3,903.08 3,903.07	0.00 15,283.31 15,283.31
	02/07/23 23 1 P001 CK	CORELOGIC		1,846.35	0.00	13,436.96

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569	1	CARDONA/MORA, STEVEN/JAZMIN	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,846.35	0.00	11,590.61
	08/03/23 23	3 P001 CK corelogic		1,938.11	0.00	9,652.50
	11/08/23 23	4 P001 CK CORELOGIC		1,938.11	0.00	7,714.39
	02/05/24 24	1 P001 CK CORELOGIC		1,892.23	0.00	5,822.16
	05/06/24 24	2 P001 CK CORELOGIC		1,892.23	0.00	3,929.93
	08/01/24 24	3 P001 CK CORELOGIC		1,964.97	0.00	1,964.96
			Per Diem Interest:		0.00	1,964.96
569	2	ALBERTI, ANTHONY/MEGAN				0.00
	362 LAKE SHORE DR	00660 131200		3,942.38	4,115.84	
	LAKE HIAWATHA, NJ	07034 0		3,942.38	4,115.84	16,116.44
	362 LAKE SHORE DR	2 236000	0.00			16,116.44
	02/07/23 23	1 P001 CK CORELOGIC		1,947.00	0.00	14,169.44
	05/03/23 23	2 P001 CK CORELOGIC		1,947.00	0.00	12,222.44
	08/03/23 23	3 P001 CK corelogic		2,043.76	0.00	10,178.68
	11/08/23 23	4 P001 CK CORELOGIC		2,043.76	0.00	8,134.92
	02/05/24 24	1 P001 CK CORELOGIC		1,995.38	0.00	6,139.54
	05/06/24 24	2 P001 CK CORELOGIC		1,995.38	0.00	4,144.16
	08/01/24 24	3 P001 CK CORELOGIC		2,072.08	0.00	2,072.08
			Per Diem Interest:		0.00	2,072.08
569	3	SANCHEZ/BORJA-SANCHEZ, H/C				0.00
	360 LAKE SHORE DR	00660 120200		3,758.63	3,924.00	
	LAKE HIAWATHA, NJ	07034 0		3,758.62	3,924.00	15,365.25
	360 LAKE SHORE DR	2 225000	0.00			15,365.25
	02/07/23 23	1 P001 CK CORELOGIC		1,856.25	0.00	13,509.00
	05/03/23 23	2 P001 CK CORELOGIC		1,856.25	0.00	11,652.75
	08/03/23 23	3 P001 CK corelogic		1,948.50	0.00	9,704.25
	11/08/23 23	4 P001 CK CORELOGIC		1,948.50	0.00	7,755.75
	02/05/24 24	1 P001 CK CORELOGIC		1,902.38	0.00	5,853.37
	05/06/24 24	2 P001 CK CORELOGIC		1,902.37	0.00	3,951.00
	08/01/24 24	3 P001 CK CORELOGIC		1,975.50	0.00	1,975.50
			Per Diem Interest:		0.00	1,975.50
569	4	CASCIO, ANGELO A/ILEANA				0.00
	20 MAPLE LN	00660 297300		6,927.57	7,232.37	
	LAKE HIAWATHA, NJ	07034 0		6,927.56	7,232.36	28,319.86
	20 MAPLE LN	2 414700	0.00			28,319.86
	02/07/23 23	1 P001 CK CORELOGIC		3,421.28	0.00	24,898.58
	05/03/23 23	2 P001 CK CORELOGIC		3,421.27	0.00	21,477.31
	08/03/23 23	3 P001 CK corelogic		3,591.30	0.00	17,886.01
	11/08/23 23	4 P001 CK CORELOGIC		3,591.30	0.00	14,294.71
	02/05/24 24	1 P001 CK CORELOGIC		3,506.29	0.00	10,788.42
	05/06/24 24	2 P001 CK CORELOGIC		3,506.29	0.00	7,282.13
	08/01/24 24	3 P001 CK CORELOGIC		3,641.07	0.00	3,641.06
			Per Diem Interest:		0.00	3,641.06

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569 5	KOBYLARZ, JOANNA 22 MAPLE LN LAKE HIAWATHA, NJ 22 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121000 00660 93100 07034 0 2 214100	0.00	3,576.55 3,576.53 1,766.33 1,766.32 1,854.11 1,854.10 1,810.22 1,810.21 1,879.80	3,733.91 3,733.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,620.89 14,620.89 12,854.56 11,088.24 9,234.13 7,380.03 5,569.81 3,759.60 1,879.80 1,879.80
				Per Diem Interest:	0.00	1,879.80
569 6	NACCA,TARA-L/R NACCA,WALTER/HUBERTA 494 SE VALLARTA DR PORT ST LUCIE, FL 24 MAPLE LN 01/17/23 23 1 P001 CK 04/19/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/09/24 24 3 P001 CK	123000 104000 34984 0 2 227000	0.00	3,792.04 3,792.03 1,872.75 1,872.75 1,965.82 1,965.82 1,919.29 1,919.28 1,993.06	3,958.88 3,958.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,501.83 15,501.83 13,629.08 11,756.33 9,790.51 7,824.69 5,905.40 3,986.12 1,993.06 1,993.06
				Per Diem Interest:	0.00	1,993.06
569 7	MAROTTA/MURGITTROYD, JESSICA/DAVID 26 MAPLE LN LAKE HIAWATHA, NJ 26 MAPLE LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122900 00660 125500 07034 0 2 248400	0.00	4,149.53 4,149.52 2,049.30 2,049.30 2,151.15 2,151.14 2,100.23 2,100.22 2,180.95	4,332.10 4,332.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,963.24 16,963.24 14,913.94 12,864.64 10,713.49 8,562.35 6,462.12 4,361.90 2,180.95 2,180.95
				Per Diem Interest:	0.00	2,180.95
569 8	STRUNCK, LEONARD JR/PATRICIA 28 MAPLE LN LAKE HIAWATHA, NJ 28 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127100 00660 123200 07034 0 2 250300	0.00	4,181.27 4,181.26 2,064.98 2,064.97 2,167.60 2,167.60 2,116.29 2,116.29 2,197.64	4,365.24 4,365.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,093.00 17,093.00 15,028.02 12,963.05 10,795.45 8,627.85 6,511.56 4,395.27 2,197.63

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569	8	STRUNCK, LEONARD JR/PATRICIA	Continued			
			Per Diem Interest:		0.00	2,197.63
569 8.01	BULSARA, SHASHIKANT/ANJANA 669 KNOLL RD BOONTON, NJ 669 KNOLL RD	120300 00660 196600 07005 0 2 316900		5,293.82 5,293.81	5,526.75 5,526.73	0.00 21,641.11 21,641.11
	02/15/23 23 1 J063	roll credits		1.58	0.00	21,642.69
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.58	0.00	21,641.11
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,614.43	12.47	19,026.68
	02/15/23 23 2 J063	roll credits		1.58-	0.00	19,025.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,612.84	0.00	16,412.26
	08/03/23 23 3 P001 CK	corelogic		2,744.36	0.00	13,667.90
	11/08/23 23 4 P001 CK	CORELOGIC		2,744.35	0.00	10,923.55
	02/05/24 24 1 P001 CK	CORELOGIC		2,679.39	0.00	8,244.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,679.39	0.00	5,564.77
	08/01/24 24 3 P001 CK CORELOGIC			2,782.39	0.00	2,782.38
			Per Diem Interest:		0.00	2,782.38
569 9	BOURDETTE, STEPHEN/EILEEN 32 MAPLE LN LAKE HIAWATHA, NJ 32 MAPLE LN	121000 00660 133000 07034 0 2 254000		4,225.75 4,225.74	4,447.09 4,447.08	0.00 17,345.66 17,345.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,078.18	0.00	15,267.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,078.17	0.00	13,189.31
	08/03/23 23 3 P001 CK	corelogic		2,216.97	0.00	10,972.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,216.96	0.00	8,755.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,147.57	0.00	6,607.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,147.57	0.00	4,460.24
	08/01/24 24 3 P001 CK CORELOGIC			2,230.12	0.00	2,230.12
			Per Diem Interest:		0.00	2,230.12
569 10	SISCA, HENRY/ELIZABETH 34 MAPLE LN LAKE HIAWATHA, NJ 34 MAPLE LN	121000 00660 78700 07034 0 2 199700		3,250.20 3,250.18	3,568.57 3,568.56	0.00 13,637.51 13,637.51
	02/07/23 23 1 P001 CK	CORELOGIC		1,561.73	0.00	12,075.78
	05/03/23 23 2 P001 CK	CORELOGIC		1,561.72	0.00	10,514.06
	08/03/23 23 3 P001 CK	corelogic		1,815.20	0.00	8,698.86
	11/08/23 23 4 P001 CK	CORELOGIC		1,815.20	0.00	6,883.66
	02/05/24 24 1 P001 CK	CORELOGIC		1,688.47	0.00	5,195.19
	05/06/24 24 2 P001 CK	CORELOGIC		1,688.46	0.00	3,506.73
	08/01/24 24 3 P001 CK CORELOGIC			1,753.37	0.00	1,753.36
			Per Diem Interest:		0.00	1,753.36
569 11	HOFFER, FRANCESCA L 36 MAPLE LN LAKE HIAWATHA, NJ 36 MAPLE LN	108000 00660 38400 07034 0 2 146400		2,445.62 2,445.61	2,553.22 2,553.21	0.00 9,997.66 9,997.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,207.80	0.00	8,789.86

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569	11	HOFFER, FRANCESCA L	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,207.80	0.00	7,582.06
	08/03/23 23	3 P001 CK	corelogic	1,267.83	0.00	6,314.23
	11/08/23 23	4 P001 CK	CORELOGIC	1,267.82	0.00	5,046.41
	02/05/24 24	1 P001 CK	CORELOGIC	1,237.82	0.00	3,808.59
	05/06/24 24	2 P001 CK	CORELOGIC	1,237.81	0.00	2,570.78
	08/01/24 24	3 P001 CK	CORELOGIC	1,285.39	0.00	1,285.39
			Per Diem Interest:		0.00	1,285.39
569 12	CELLI/BROWN, MARK L/JULIANNE 40 MAPLE LN LAKE HIAWATHA, NJ 40 MAPLE LN	126000 00660 126100 07034 0 2 252100	0.00	4,211.34 4,211.32	4,396.63 4,396.62	0.00 17,215.91 17,215.91
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.10	0.00	17,214.81
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,079.83	8.73	15,134.98
	02/15/23 23	1 J063	roll credits	1.10	0.00	15,136.08
	02/15/23 23	2 J063	roll credits	1.10-	0.00	15,134.98
	05/03/23 23	2 P001 CK	CORELOGIC	2,078.72	0.00	13,056.26
	08/03/23 23	3 P001 CK	corelogic	2,183.19	0.00	10,873.07
	11/08/23 23	4 P001 CK	CORELOGIC	2,183.18	0.00	8,689.89
	02/05/24 24	1 P001 CK	CORELOGIC	2,131.51	0.00	6,558.38
	05/06/24 24	2 P001 CK	CORELOGIC	2,131.50	0.00	4,426.88
	08/01/24 24	3 P001 CK	CORELOGIC	2,213.44	0.00	2,213.44
			Per Diem Interest:		0.00	2,213.44
570 1	MALCOLM/MUELLER, ROBYN/JANET 356 LAKE SHORE DR LAKE HIAWATHA, NJ 356 LAKE SHORE DR	122200 00660 99900 07034 0 2 222100	0.00	3,710.19 3,710.17	3,873.43 3,873.42	0.00 15,167.21 15,167.21
	02/07/23 23	1 P001 CK	CORELOGIC	1,832.33	0.00	13,334.88
	05/03/23 23	2 P001 CK	CORELOGIC	1,832.32	0.00	11,502.56
	08/03/23 23	3 P001 CK	corelogic	1,923.39	0.00	9,579.17
	11/08/23 23	4 P001 CK	CORELOGIC	1,923.38	0.00	7,655.79
	02/05/24 24	1 P001 CK	CORELOGIC	1,877.86	0.00	5,777.93
	05/06/24 24	2 P001 CK	CORELOGIC	1,877.85	0.00	3,900.08
	08/01/24 24	3 P001 CK	CORELOGIC	1,950.04	0.00	1,950.04
			Per Diem Interest:		0.00	1,950.04
570 2	VON DOHLEN, TINA 354 LAKE SHORE DR LAKE HIAWATHA, NJ 354 LAKE SHORE DR	104800 00660 80800 07034 0 2 185600	0.00	3,100.45 3,100.45	3,236.87 3,236.85	0.00 12,674.62 12,674.62
	02/07/23 23	1 P001 CK	CORELOGIC	1,531.20	0.00	11,143.42
	05/03/23 23	2 P001 CK	CORELOGIC	1,531.20	0.00	9,612.22
	08/03/23 23	3 P001 CK	corelogic	1,607.30	0.00	8,004.92
	11/08/23 23	4 P001 CK	CORELOGIC	1,607.29	0.00	6,397.63
	02/05/24 24	1 P001 CK	CORELOGIC	1,569.25	0.00	4,828.38
	05/06/24 24	2 P001 CK	CORELOGIC	1,569.25	0.00	3,259.13
	08/01/24 24	3 P001 CK	CORELOGIC	1,629.57	0.00	1,629.56
			Per Diem Interest:		0.00	1,629.56

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570 3	NAZIR, AANSA 348 LAKE SHORE DR LAKE HIAWATHA, NJ 348 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	126100 00660 74000 07034 0 2 200100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,342.68 3,342.66 1,650.83 1,650.82 1,732.87 1,732.86 1,691.85 1,691.84 1,756.88	3,489.75 3,489.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,664.83 13,664.83 12,014.00 10,363.18 8,630.31 6,897.45 5,205.60 3,513.76 1,756.88 1,756.88
				Per Diem Interest:	0.00	1,756.88
570 4	MURPHY, MICHAEL 126 LONGVIEW AVE LAKE HIAWATHA, NJ 126 LONGVIEW AVE 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	110000 95900 07034 0 2 205900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,439.57 3,439.55 1,698.68 1,698.67 1,783.10 1,783.09 1,740.89 1,740.88 1,807.81	3,590.91 3,590.89 0.00 0.00 0.00 0.00 5.45 0.00 0.00	0.00 14,060.92 14,060.92 12,362.24 10,663.57 8,880.47 7,097.38 5,356.49 3,615.61 1,807.80 1,807.80
				Per Diem Interest:	0.00	1,807.80
570 5	ROMAN, R S & M A 128 LONGVIEW AVE LAKE HIAWATHA, NJ 128 LONGVIEW AVE 01/19/23 23 1 P001 CK 592 04/12/23 23 2 P001 CK 620 08/03/23 23 3 P001 CK 659 10/06/23 23 4 P001 CK 676 01/16/24 24 1 P001 CK 713 04/15/24 24 2 P001 CK 743 07/31/24 24 3 P001 CK 775	108000 107700 07034 0 2 215700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,603.28 3,603.26 1,779.53 1,779.52 1,867.96 1,867.96 1,823.75 1,823.74 1,893.85	3,761.81 3,761.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,730.15 14,730.15 12,950.62 11,171.10 9,303.14 7,435.18 5,611.43 3,787.69 1,893.84 1,893.84
				Per Diem Interest:	0.00	1,893.84
570 6	GANDHI, KRISHNALAL ETALS 130 LONGVIEW AVE LAKE HIAWATHA, NJ 130 LONGVIEW AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/24/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/02/24 24 2 P001 CK	119500 SC001 175200 07034 0 2 294700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,797.97 4,797.96 2,368.78 2,368.77 2,489.60 2,489.60 2,429.19 2,429.19	5,014.57 5,014.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,625.06 19,625.06 17,256.28 14,887.51 12,397.91 9,908.31 7,479.12 5,049.93 5,049.93
				Per Diem Interest:	0.00	5,049.93

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570 7	BACHU/TUNUGUNTLA, VERA/RATNA 134 LONGVIEW AVE LAKE HIAWATHA, NJ 134 LONGVIEW AVE	124400 00660 0 07034 0 2 124400	0.00	2,078.11 2,078.10	4,663.94 4,663.93	0.00 13,484.08 13,484.08
	01/30/23 23 1 P001 CS			1,026.30	0.00	12,457.78
	03/20/23 23 2 P001 CK 92716			1,026.30	0.00	11,431.48
	08/03/23 23 3 P001 CK	corelogic		1,077.31	0.00	10,354.17
	10/11/23 23 4 J065	2023 Added	Seq 1	7,206.19	0.00	17,560.36
	11/08/23 23 4 P001 CK	CORELOGIC		8,283.49	0.00	9,276.87
	10/11/23 24 1 J065	2023 Added	Seq 1	2,402.07	0.00	11,678.94
	11/30/23 24 1 J163	ROLL CREDITS		224.43-	0.00	11,454.51
	02/05/24 24 1 P001 CK	CORELOGIC		3,229.45	0.00	8,225.06
	10/11/23 24 2 J065	2023 Added	Seq 1	2,402.06	0.00	10,627.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,453.86	0.00	7,173.26
	08/01/24 24 3 P001 CK CORELOGIC			3,586.63	0.00	3,586.63
				Per Diem Interest:	0.00	3,586.63
570 8	ARVIDSON, DIANE PALMIERI-/JAMES L. 138 LONGVIEW AVE LAKE HIAWATHA, NJ 138 LONGVIEW AVE	124400 00660 197300 07034 0 2 321700	0.00	5,374.01 5,373.99	5,610.45 5,610.44	0.00 21,968.89 21,968.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,654.03	0.00	19,314.86
	05/03/23 23 2 P001 CK	CORELOGIC		2,654.02	0.00	16,660.84
	08/03/23 23 3 P001 CK	corelogic		2,785.92	0.00	13,874.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,785.92	0.00	11,089.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,719.98	0.00	8,369.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,719.97	0.00	5,649.05
	08/01/24 24 3 P001 CK CORELOGIC			2,824.53	0.00	2,824.52
				Per Diem Interest:	0.00	2,824.52
570 9	ORSILLO, DIANE 15 BIRCH BARK LN PALM COAST, FL 140 LONGVIEW AVE	108000 47500 32137 0 2 155500	0.00	2,597.64 2,597.63	2,711.92 2,711.91	0.00 10,619.10 10,619.10
	02/03/23 23 1 P001 CK 3371			1,282.87	0.00	9,336.23
	05/01/23 23 1 P001 CK 18365			0.01	0.00	9,336.22
	05/01/23 23 2 P001 CK 18365			1,282.87	0.00	8,053.35
	08/14/23 23 2 P001 CK 18664			0.01	0.00	8,053.34
	08/14/23 23 3 P001 CK 18664			1,346.62	0.00	6,706.72
	11/06/23 23 3 P001 CK 3552			0.01	0.00	6,706.71
	11/06/23 23 4 P001 CK 3552			1,346.61	0.00	5,360.10
	02/06/24 23 4 P001 CK 3604			0.01	0.00	5,360.09
	02/06/24 24 1 P001 CK 3604			1,314.75	0.00	4,045.34
	04/22/24 24 1 P001 CK 3647			0.01	0.00	4,045.33
	04/22/24 24 2 P001 CK 3647			1,314.74	0.00	2,730.59
	07/30/24 24 2 P001 CK 3701			0.01	0.00	2,730.58
	07/30/24 24 3 P001 CK 3701			1,365.29	0.00	1,365.29
				Per Diem Interest:	0.00	1,365.29

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570 10	LEE, SALLY 144 LONGVIEW AVE LAKE HIAWATHA, NJ 144 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	97200 00660 39300 07034 0 2 136500	0.00	2,280.24 2,280.24 1,126.13 1,126.13 1,182.09 1,182.08 1,154.11 1,154.11 1,198.47	2,380.56 2,380.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,321.59 9,321.59 8,195.46 7,069.33 5,887.24 4,705.16 3,551.05 2,396.94 1,198.47 1,198.47
				Per Diem Interest:	0.00	1,198.47
570 11	HILES, LYNN 146 LONGVIEW AVE LAKE HIAWATHA, NJ 146 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 56100 07034 0 2 164100	0.00	2,741.30 2,741.28 1,353.83 1,353.82 1,421.11 1,421.10 1,387.47 1,387.46 1,440.80	2,861.91 2,861.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,206.39 11,206.39 9,852.56 8,498.74 7,077.63 5,656.53 4,269.06 2,881.60 1,440.80 1,440.80
				Per Diem Interest:	0.00	1,440.80
570 12	PATHROSE, LOURD MERCY BAI 150 LONGVIEW AVE LAKE HIAWATHA, NJ 150 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 141000 07034 0 2 265400	0.00	4,338.64 4,338.63 2,094.68 2,094.67 2,393.24 2,393.24 2,243.96 2,243.96 2,330.21	4,723.45 4,723.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,124.17 18,124.17 16,029.49 13,934.82 11,541.58 9,148.34 6,904.38 4,660.42 2,330.21 2,330.21
				Per Diem Interest:	0.00	2,330.21
570 13	SONZOGNI, CHAS M & PATRICIA A 152 LONGVIEW AVE LAKE HIAWATHA, NJ 152 LONGVIEW AVE 02/08/23 23 1 P001 CK 9510 05/03/23 23 2 P001 CK 9520 08/02/23 23 3 P001 CK 9534 11/01/23 23 4 P001 CK 9540 02/05/24 24 1 P001 CK 9545 05/06/24 24 2 P001 CK 9558 08/05/24 24 3 P001 CK 9571	119500 VT001 109100 07034 0 2 228600	500.00	3,693.77 3,693.76 1,823.45 1,823.45 1,917.18 1,917.17 1,870.32 1,870.31 1,944.61	3,861.79 3,861.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,111.09 15,111.09 13,287.64 11,464.19 9,547.01 7,629.84 5,759.52 3,889.21 1,944.60

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570	13	SONZOGNI, CHAS M & PATRICIA A	Continued			
			Per Diem Interest:		0.00	1,944.60
570 14	TREVASKISS, JOY/LOUIS 37 MAPLE LN LAKE HIAWATHA, NJ 37 MAPLE LN	119500 00660 72800 07034 0 2 192300	0.00	3,212.38 3,212.37	3,408.87 3,408.86	0.00 13,242.48 13,242.48
	02/07/23 23 1 P001 CK	CORELOGIC		1,586.48	0.00	11,656.00
	05/03/23 23 2 P001 CK	CORELOGIC		1,586.47	0.00	10,069.53
	08/03/23 23 3 P001 CK	corelogic		1,665.32	0.00	8,404.21
	11/08/23 23 4 P001 CK	CORELOGIC		1,665.32	0.00	6,738.89
	02/05/24 24 1 P001 CK	CORELOGIC		1,625.90	0.00	5,112.99
	05/06/24 24 2 P001 CK	CORELOGIC		1,625.90	0.00	3,487.09
	08/01/24 24 3 P001 CK CORELOGIC			1,743.55	0.00	1,743.54
			Per Diem Interest:		0.00	1,743.54
570 15	WILSON, CRAIG C/CHRISTINE M 35 MAPLE LN LAKE HIAWATHA, NJ 35 MAPLE LN	119500 00660 116400 07034 0 2 235900	0.00	3,940.72 3,940.70	4,114.11 4,114.09	0.00 16,109.62 16,109.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,946.18	0.00	14,163.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,946.17	0.00	12,217.27
	08/03/23 23 3 P001 CK	corelogic		2,042.90	0.00	10,174.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,042.89	0.00	8,131.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,994.54	0.00	6,136.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,994.53	0.00	4,142.41
	08/01/24 24 3 P001 CK CORELOGIC			2,071.21	0.00	2,071.20
			Per Diem Interest:		0.00	2,071.20
570 16	CLARK/SMITH, CHRISTIAN J/STACEY L 33 MAPLE LN LAKE HIAWATHA, NJ 33 MAPLE LN	119500 00660 118400 07034 0 2 237900	0.00	3,974.13 3,974.11	4,148.99 4,148.97	0.00 16,246.20 16,246.20
	02/07/23 23 1 P001 CK	CORELOGIC		1,962.68	0.00	14,283.52
	05/03/23 23 2 P001 CK	CORELOGIC		1,962.67	0.00	12,320.85
	08/03/23 23 3 P001 CK	corelogic		2,060.22	0.00	10,260.63
	11/08/23 23 4 P001 CK	CORELOGIC		2,060.21	0.00	8,200.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,011.45	0.00	6,188.97
	05/06/24 24 2 P001 CK	CORELOGIC		2,011.44	0.00	4,177.53
	08/01/24 24 3 P001 CK CORELOGIC			2,088.77	0.00	2,088.76
			Per Diem Interest:		0.00	2,088.76
570 17	FIORITO, SHAWN 29 MAPLE LN LAKE HIAWATHA, NJ 29 MAPLE LN	129000 WD001 00660 61400 07034 0 2 190400	250.00	3,055.64 3,055.63	3,320.58 3,320.57	0.00 12,752.42 12,752.42
	02/07/23 23 1 P001 CK	CORELOGIC		1,508.30	0.00	11,244.12
	05/03/23 23 2 P001 CK	CORELOGIC		1,508.30	0.00	9,735.82
	08/03/23 23 3 P001 CK	corelogic		1,586.37	0.00	8,149.45
	11/08/23 23 4 P001 CK	CORELOGIC		1,586.36	0.00	6,563.09

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570	17						FIORITO, SHAWN	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		1,547.34	0.00	5,015.75
	05/06/24	24	2	P001	CK		CORELOGIC		1,547.33	0.00	3,468.42
	08/01/24	24	3	P001	CK		CORELOGIC		1,734.21	0.00	1,734.21
								Per Diem Interest:		0.00	1,734.21
570	18						CHUNG, CUONG N				0.00
	23 MAPLE LN						129000		3,057.02	3,191.52	
	LAKE HIAWATHA, NJ						54000		3,057.01	3,191.52	12,497.07
	23 MAPLE LN						07034 0				12,497.07
	01/31/23	23	1	P001	CK		2 183000	0.00	1,509.75	0.00	10,987.32
	05/01/23	23	2	P001	CK				1,509.75	0.00	9,477.57
	08/01/23	23	3	P001	CK				1,584.78	0.00	7,892.79
	11/15/23	23	4	P001	CK				1,584.78	5.26	6,308.01
	01/30/24	24	1	P001	CK				1,547.27	0.00	4,760.74
	04/16/24	24	2	P001	CK				1,547.26	0.00	3,213.48
	07/25/24	24	3	P001	CK				1,606.74	0.00	1,606.74
								Per Diem Interest:		0.00	1,606.74
570	19						CONTI/MARCHICELLI, LOIS L/JEROME				0.00
	21 MAPLE LN						108000		2,849.88	2,975.27	
	LAKE HIAWATHA, NJ						62600		2,849.87	2,975.25	11,650.27
	21 MAPLE LN						07034 0				11,650.27
	02/01/23	23	1	P001	CK	985	2 170600	0.00	1,407.45	0.00	10,242.82
	04/10/23	23	2	P001	CK	991			1,407.45	0.00	8,835.37
	08/24/23	23	3	P001	CK	765			1,477.40	0.00	7,357.97
	10/30/23	23	4	P001	CK	774			1,477.39	0.00	5,880.58
	02/05/24	24	1	P001	CK	785			1,442.43	0.00	4,438.15
	05/06/24	24	2	P001	CK	798			1,442.42	0.00	2,995.73
	07/26/24	24	3	P001	CK	809			1,497.87	0.00	1,497.86
								Per Diem Interest:		0.00	1,497.86
570	20						MIEDEMA, MARGARET				0.00
	19 MAPLE LN						126000		3,546.48	3,702.52	
	LAKE HIAWATHA, NJ						86300		3,546.47	3,702.51	14,497.98
	19 MAPLE LN						07034 0				14,497.98
	03/01/23	23	1	P001	CK		2 212300	0.00	1,751.48	13.77	12,746.50
	05/25/23	23	2	P001	CK				1,751.47	11.02	10,995.03
	08/02/23	23	3	P001	CK				1,838.52	0.00	9,156.51
	10/18/23	23	4	P001	CK	2743			1,838.52	0.00	7,317.99
	02/08/24	24	1	P001	CK				1,795.00	0.00	5,522.99
	05/28/24	24	2	P001	CK				1,795.00	12.98	3,727.99
	08/01/24	24	3	P001	CK				1,864.00	0.00	1,863.99
								Per Diem Interest:		0.00	1,863.99
571	1.01						VASUDEVAN/PONNUR, SRIDHAR/REKHA R				0.00
	344 LAKE SHORE DR						120100		6,035.53	6,301.08	
	LAKE HIAWATHA, NJ						00660 241200		6,035.51	6,301.07	24,673.19
	344 LAKE SHORE DR						07034 0				24,673.19
	02/07/23	23	1	P001	CK		2 361300	0.00	2,980.73	0.00	21,692.46
							CORELOGIC				

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571	1.01	VASUDEVAN/PONNUR, SRIDHAR/REKHA R	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,980.72	0.00	18,711.74
	08/03/23 23	3 P001 CK	corelogic	3,128.86	0.00	15,582.88
	11/08/23 23	4 P001 CK	CORELOGIC	3,128.86	0.00	12,454.02
	02/05/24 24	1 P001 CK	CORELOGIC	3,054.80	0.00	9,399.22
	05/06/24 24	2 P001 CK	CORELOGIC	3,054.79	0.00	6,344.43
	08/01/24 24	3 P001 CK	CORELOGIC	3,172.22	0.00	3,172.21
			Per Diem Interest:		0.00	3,172.21
571	1.02	RATHOD, SANJAYKUMAR K/DARSHANA S				0.00
	95 LONGVIEW AVE	119500		6,164.15	6,435.36	
	LAKE HIAWATHA, NJ	249500		6,164.14	6,435.36	25,199.01
	95 LONGVIEW AVE	07034 0				25,199.01
	01/17/23 23	1 P001 CK		3,044.25	0.00	22,154.76
	04/10/23 23	2 P001 CK		3,044.25	0.00	19,110.51
	07/24/23 23	3 P001 CK		3,195.54	0.00	15,914.97
	10/10/23 23	4 P001 CK		3,195.54	0.00	12,719.43
	01/16/24 24	1 P001 CK		3,119.90	0.00	9,599.53
	04/08/24 24	2 P001 CK		3,119.89	0.00	6,479.64
	07/19/24 24	3 P001 CK		3,239.82	0.00	3,239.82
			Per Diem Interest:		0.00	3,239.82
571	2	TAYLOR, TIMOTHY H				0.00
	342 LAKE SHORE DR	115900		2,884.96	3,011.89	
	LAKE HIAWATHA, NJ	00660 56800		2,884.95	3,011.88	11,793.68
	342 LAKE SHORE DR	07034 0				11,793.68
	01/11/23 23	1 P001 CK 50029		1,424.78	0.00	10,368.90
	05/03/23 23	2 P001 CK	CORELOGIC	1,424.77	0.00	8,944.13
	08/03/23 23	3 P001 CK	corelogic	1,495.58	0.00	7,448.55
	11/08/23 23	4 P001 CK	CORELOGIC	1,495.58	0.00	5,952.97
	02/05/24 24	1 P001 CK	CORELOGIC	1,460.18	0.00	4,492.79
	05/06/24 24	2 P001 CK	CORELOGIC	1,460.18	0.00	3,032.61
	08/01/24 24	3 P001 CK	CORELOGIC	1,516.31	0.00	1,516.30
			Per Diem Interest:		0.00	1,516.30
571	4	JOZAPAITIS, FRANK J JR				0.00
	32 RIDGEWOOD AVE	110000		3,721.88	3,885.64	
	LAKE HIAWATHA, NJ	112800		3,721.87	3,885.63	15,215.02
	32 RIDGEWOOD AVE	07034 0				15,215.02
	01/27/23 23	1 P001 CK 443		1,838.10	0.00	13,376.92
	04/28/23 23	2 P001 CK 439		1,838.10	0.00	11,538.82
	07/31/23 23	3 P001 CK 459		1,929.45	0.00	9,609.37
	10/25/23 23	4 P001 CK 465		1,929.45	0.00	7,679.92
	01/31/24 24	1 P001 CK 472		1,883.78	0.00	5,796.14
	04/24/24 24	2 P001 CK 480		1,883.77	0.00	3,912.37
	07/26/24 24	3 P001 CK 488		1,956.19	0.00	1,956.18
			Per Diem Interest:		0.00	1,956.18

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571 5	ESTOK, JOSEPH F & SHARON R 36 RIDGEWOOD AVE LAKE HIAWATHA, NJ 36 RIDGEWOOD AVE 02/01/23 23 1 P001 CK 9710 04/28/23 23 2 P001 CK 9739 07/31/23 23 3 P001 CK 9761 10/30/23 23 4 P001 CK 9786 01/31/24 24 1 P001 CK 9809 04/29/24 24 2 P001 CK 9824 07/31/24 24 3 P001 CK 9849	108000 100500 07034 0 2 208500	VT001 500.00	3,358.00 3,358.00 1,657.63 1,657.63 1,743.11 1,743.10 1,700.37 1,700.37 1,768.13	 3,511.24 3,511.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,738.47 13,738.47 12,080.84 10,423.21 8,680.10 6,937.00 5,236.63 3,536.26 1,768.13 1,768.13
Per Diem Interest:					0.00	1,768.13
571 6	MCCABE, MICHELLE D/TODD R 38 RIDGEWOOD AVE LAKE HIAWATHA, NJ 38 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 74500 07034 0 2 194000	 0.00	3,240.77 3,240.77 1,600.50 1,600.50 1,680.04 1,680.04 1,640.27 1,640.27 1,703.32	 3,383.36 3,383.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,248.26 13,248.26 11,647.76 10,047.26 8,367.22 6,687.18 5,046.91 3,406.64 1,703.32 1,703.32
Per Diem Interest:					0.00	1,703.32
571 7	ROMANO, FRANCIS A/KATHERINE E 42 RIDGEWOOD AVE LAKE HIAWATHA, NJ 42 RIDGEWOOD AVE 02/08/23 23 1 P001 CK 7308 05/09/23 23 2 P001 CK 7226 08/02/23 23 3 P001 CK 7241 11/09/23 23 4 P001 CK 7257 02/07/24 24 1 P001 CK 7371 05/08/24 24 2 P001 CK 7382 08/06/24 24 3 P001 CK 7392	119500 86400 07034 0 2 205900	 0.00	3,439.57 3,439.55 1,698.68 1,698.67 1,783.10 1,783.09 1,740.89 1,740.88 1,807.81	 3,590.91 3,590.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,060.92 14,060.92 12,362.24 10,663.57 8,880.47 7,097.38 5,356.49 3,615.61 1,807.80 1,807.80
Per Diem Interest:					0.00	1,807.80
571 8	LAMMEY, WILLIAM D/JILL C 44 RIDGEWOOD AVE LAKE HIAWATHA, NJ 44 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 84800 07034 0 2 204300	 0.00	3,412.84 3,412.83 1,685.48 1,685.47 1,769.24 1,769.24 1,727.36 1,727.36 1,793.76	 3,563.00 3,562.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,951.66 13,951.66 12,266.18 10,580.71 8,811.47 7,042.23 5,314.87 3,587.51 1,793.75 1,793.75

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571	8	LAMMEY, WILLIAM D/JILL C	Continued			
			Per Diem Interest:		0.00	1,793.75
571	48 RIDGEWOOD AVE, LLC	108000				0.00
9	48 RIDGEWOOD AVE	00672 59700		2,801.44	2,924.69	
	LAKE HIAWATHA, NJ	07034 0		2,801.42	2,924.68	11,452.23
	48 RIDGEWOOD AVE	2 167700	0.00			11,452.23
	02/10/23 23 1 P001 CK			1,383.53	0.00	10,068.70
	05/10/23 23 2 P001 CK			1,383.52	0.00	8,685.18
	08/31/23 23 3 P001 CK			1,452.28	0.00	7,232.90
	11/02/23 23 4 P001 CS			1,452.28	0.00	5,780.62
	01/24/24 24 1 P001 CS			1,417.91	0.00	4,362.71
	04/26/24 24 2 P001 CS			1,417.90	0.00	2,944.81
			Per Diem Interest:		0.00	2,944.81
571	TRAMBADIA, AMIT/DIPTI	124400				0.00
10	50 RIDGEWOOD AVE	00660 251200		6,274.40	6,550.47	
	LAKE HIAWATHA, NJ	07034 0		6,274.40	6,550.45	25,649.72
	50 RIDGEWOOD AVE	2 375600	0.00			25,649.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,098.70	0.00	22,551.02
	05/03/23 23 2 P001 CK	CORELOGIC		3,098.70	0.00	19,452.32
	08/03/23 23 3 P001 CK	corelogic		3,252.70	0.00	16,199.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,252.69	0.00	12,946.93
	02/05/24 24 1 P001 CK	CORELOGIC		3,175.70	0.00	9,771.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,175.70	0.00	6,595.53
	08/01/24 24 3 P001 CK CORELOGIC			3,297.77	0.00	3,297.76
			Per Diem Interest:		0.00	3,297.76
571	PEAVY, DWIGHT	124400				0.00
11	54 RIDGEWOOD AVE	113800		3,979.13	4,154.21	
	LAKE HIAWATHA, NJ	07034 0		3,979.13	4,154.20	16,266.67
	54 RIDGEWOOD AVE	2 238200	0.00			16,266.67
	03/24/23 23 1 P001 CK			1,965.15	30.00	14,301.52
	06/02/23 23 2 P001 CK			1,965.15	17.54	12,336.37
	08/14/23 23 3 P001 CK			2,062.81	0.00	10,273.56
	12/04/23 23 4 P001 CK			2,062.81	20.29	8,210.75
	03/06/24 24 1 P001 CK			2,013.98	20.66	6,196.77
	06/10/24 24 2 P001 CK			2,013.98	23.02	4,182.79
			Per Diem Interest:		0.00	4,182.79
571	CORRENTE, JUDY LYNN & GERALD M	122100				0.00
12	56 RIDGEWOOD AVE	145200		4,465.26	4,661.72	
	LAKE HIAWATHA, NJ	07034 0		4,465.24	4,661.71	18,253.93
	56 RIDGEWOOD AVE	2 267300	0.00			18,253.93
	02/03/23 23 1 P001 CK			2,205.23	0.00	16,048.70
	05/04/23 23 2 P001 CK			2,205.22	0.00	13,843.48
	08/21/23 23 3 P001 CK			2,314.82	0.00	11,528.66
	11/08/23 23 4 P001 CK			2,314.82	0.00	9,213.84
	02/05/24 24 1 P001 CK			2,260.03	0.00	6,953.81
	05/07/24 24 2 P001 CK			2,260.02	0.00	4,693.79

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571	12	CORRENTE, JUDY LYNN & GERALD M	Continued			
			Per Diem Interest:		0.00	4,693.79
571 13	GOOTBLAT, J & G 62 RIDGEWOOD AVE LAKE HIAWATHA, NJ 62 RIDGEWOOD AVE	122100 143300 07034 0 2 265400		4,433.51 4,433.51	4,628.58 4,628.57	0.00 18,124.17 18,124.17
	01/24/23 23 1 P001 CK 1006			2,189.55	0.00	15,934.62
	04/25/23 23 2 P001 CK 3748			2,189.55	0.00	13,745.07
	08/04/23 23 3 P001 CK 3777			2,298.37	0.00	11,446.70
	10/31/23 23 4 P001 CK 3803			2,298.36	0.00	9,148.34
	01/23/24 24 1 P001 CK 3822			195.49	0.00	8,952.85
	01/23/24 24 1 P001 CK 3823			2,048.47	0.00	6,904.38
	04/26/24 24 2 P001 CK 3844			2,243.96	0.00	4,660.42
	08/02/24 24 3 P001 CK 131			2,330.21	0.00	2,330.21
			Per Diem Interest:		0.00	2,330.21
571 14	LIN/GUO, CHAUN YAN/CHUN LING 66 RIDGEWOOD AVE LAKE HIAWATHA, NJ 66 RIDGEWOOD AVE	129000 211700 07034 0 2 340700		5,691.40 5,691.39	5,941.81 5,941.80	0.00 23,266.40 23,266.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,810.78	0.00	20,455.62
	05/03/23 23 2 P001 CK	CORELOGIC		2,810.77	0.00	17,644.85
	08/03/23 23 3 P001 CK	corelogic		2,950.46	0.00	14,694.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,950.46	0.00	11,743.93
	02/05/24 24 1 P001 CK	CORELOGIC		2,880.62	0.00	8,863.31
	05/06/24 24 2 P001 CK	CORELOGIC		2,880.62	0.00	5,982.69
	08/01/24 24 3 P001 CK CORELOGIC			2,991.35	0.00	2,991.34
			Per Diem Interest:		0.00	2,991.34
571 15	QUINONES, SAMUEL/ELIZABETH 123 LONGVIEW AVE LAKE HIAWATHA, NJ 123 LONGVIEW AVE	124400 93900 07034 0 2 218300		3,646.71 3,646.70	3,807.16 3,807.15	0.00 14,907.72 14,907.72
	02/02/23 23 1 P001 CK 751			1,800.98	0.00	13,106.74
	05/01/23 23 2 P001 CK 1256			1,800.97	0.00	11,305.77
	08/01/23 23 3 P001 CK 1268			1,890.48	0.00	9,415.29
	11/01/23 23 4 P001 CK 768			1,890.48	0.00	7,524.81
	01/29/24 24 1 P001 CK 1338			1,845.73	0.00	5,679.08
	05/01/24 24 2 P001 CK 1347			1,845.73	0.00	3,833.35
			Per Diem Interest:		0.00	3,833.35
571 16	CAVANNA, T J & S A 121 LONGVIEW AVE LAKE HIAWATHA, NJ 121 LONGVIEW AVE	119500 113800 07034 0 2 233300		3,897.29 3,897.27	4,068.76 4,068.75	0.00 15,932.07 15,932.07
	02/03/23 23 1 P001 CK 5217			1,924.73	0.00	14,007.34
	05/05/23 23 2 P001 CK 5243			1,924.72	0.00	12,082.62
	08/07/23 23 3 P001 CK 5269			2,020.38	0.00	10,062.24
	11/07/23 23 4 P001 CK 5298			2,020.38	0.00	8,041.86

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571	16 02/06/24 24 1 P001 CK 5323 05/10/24 24 2 P001 CK 5350	CAVANNA, T J & S A	Continued	1,972.56 1,972.55 Per Diem Interest:	0.00 0.00 0.00	6,069.30 4,096.75 4,096.75
571 17	PATEL, DANISH A/ANIL R 117 LONGVIEW AVE LAKE HIAWATHA, NJ 117 LONGVIEW AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 282300 07034 0 2 401800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,712.07 6,712.07 3,314.85 3,314.85 3,479.59 3,479.59 3,397.22 3,397.22 3,527.81 Per Diem Interest:	7,007.40 7,007.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,438.93 27,438.93 24,124.08 20,809.23 17,329.64 13,850.05 10,452.83 7,055.61 3,527.80 3,527.80
571 18	RAMNARINE/MOONSAMMY, FRANKIE/CAROL 115 LONGVIEW AVE LAKE HIAWATHA, NJ 115 LONGVIEW AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 93400 07034 0 2 201400 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,364.39 3,364.39 0.73 1,661.55 0.73 0.73- 1,660.82 1,744.13 1,744.12 1,702.84 1,702.84 1,768.29 Per Diem Interest:	3,512.42 3,512.41 0.00 5.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,753.61 13,753.61 13,752.88 12,091.33 12,092.06 12,091.33 10,430.51 8,686.38 6,942.26 5,239.42 3,536.58 1,768.29 1,768.29
571 19	BEHNKE, GERALD J SR/GERALD J - ETAL 113 LONGVIEW AVE LAKE HIAWATHA, NJ 113 LONGVIEW AVE 01/26/23 23 1 P001 CK 8133 05/01/23 23 2 P001 CK 8202 07/28/23 23 3 P001 CK 8159 10/27/23 23 4 P001 CK 8253 01/26/24 24 1 P001 CK 8290 04/16/24 24 2 P001 CK 8328 07/29/24 24 3 P001 CK 127	108000 109100 07034 0 2 217100 8133 8202 8159 8253 8290 8328 127	0.00	3,626.66 3,626.65 1,791.08 1,791.07 1,880.09 1,880.08 1,835.58 1,835.58 1,906.14 Per Diem Interest:	3,786.23 3,786.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,825.76 14,825.76 13,034.68 11,243.61 9,363.52 7,483.44 5,647.86 3,812.28 1,906.14 1,906.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571 20	PASCALE, DIANE V 111 LONGVIEW AVE LAKE HIAWATHA, NJ 111 LONGVIEW AVE 02/01/23 23 1 P001 CK 2558 02/01/23 23 1 P001 CS 04/24/23 23 2 P001 CS 04/24/23 23 2 P001 CK 2562 08/04/23 23 3 P001 CK 2569 08/04/23 23 3 P001 CS 10/31/23 23 4 P001 CS 10/31/23 23 4 P001 CK 2575 02/05/24 24 1 P001 CS 02/05/24 24 1 P001 CK 2581 04/29/24 24 2 P001 CK 2586 04/29/24 24 2 P001 CS 07/29/24 24 3 P001 CK 2590 07/29/24 24 3 P001 CS	108000 123700 07034 0 2 231700	0.00	3,870.56 3,870.54 1,211.53 700.00 700.00 1,211.52 1,206.52 800.00 800.00 1,206.52 800.00 1,159.03 1,159.02 800.00 1,134.33 900.00	4,040.85 4,040.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,822.79 15,822.79 14,611.26 13,911.26 13,211.26 11,999.74 10,793.22 9,993.22 9,193.22 7,986.70 7,186.70 6,027.67 4,868.65 4,068.65 2,934.32 2,034.32 Per Diem Interest: 2,034.32
571 21	MARTINEZ, PABLO/VIVIANA SANZBERRO- 109 LONGVIEW AVE LAKE HIAWATHA, NJ 109 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 59600 07034 0 2 167600	0.00	2,799.76 2,799.76 1,382.70 1,382.70 1,451.42 1,451.41 1,417.06 1,417.06 1,471.53	2,922.95 2,922.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,445.40 11,445.40 10,062.70 8,680.00 7,228.58 5,777.17 4,360.11 2,943.05 1,471.52 Per Diem Interest: 1,471.52
571 22	NAQVI, SYED M/RIFFAT A 105 LONGVIEW AVE LAKE HIAWATHA, NJ 105 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 237300 07034 0 2 361700	0.00	6,042.21 6,042.19 2,984.03 2,984.02 3,132.32 3,132.32 3,058.18 3,058.17 3,175.73	6,308.05 6,308.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,700.49 24,700.49 21,716.46 18,732.44 15,600.12 12,467.80 9,409.62 6,351.45 3,175.72 Per Diem Interest: 3,175.72

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571 23	REINERTSEN, ARVID/GRETHA 103 LONGVIEW AVE LAKE HIAWATHA, NJ 103 LONGVIEW AVE 02/09/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/16/24 24 1 P001 CK 05/14/24 24 2 P001 CK	124400 59000 07034 0 2 183400	SC001 500.00	2,938.70 2,938.70 1,450.55 1,450.55 1,525.75 1,525.74 1,488.15 1,488.15	3,073.50 3,073.49 0.00 4.51 0.00 0.00 4.96 4.30	0.00 12,024.39 12,024.39 10,573.84 9,123.29 7,597.54 6,071.80 4,583.65 3,095.50 3,095.50
Per Diem Interest:					0.00	
571 24	PATEL, HARSHA A 99 LONGVIEW AVE LAKE HIAWATHA, NJ 99 LONGVIEW AVE 01/30/23 23 1 P001 CS 05/18/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CS 01/29/24 24 1 P001 CS 04/25/24 24 2 P001 CK 141 07/31/24 24 3 P001 CS	124400 89200 07034 0 2 213600	0.00	3,568.19 3,568.19 1,762.20 1,762.20 1,849.78 1,849.77 1,805.99 1,805.99 1,875.41	3,725.19 3,725.17 0.00 7.90 0.00 0.00 0.00 0.00 0.00	0.00 14,586.74 14,586.74 12,824.54 11,062.34 9,212.56 7,362.79 5,556.80 3,750.81 1,875.40 1,875.40
Per Diem Interest:					0.00	
572 1	SPIEGEL, P C 24 ELM LN LAKE HIAWATHA, NJ 24 ELM LN 01/30/23 23 1 P001 CK 1801 04/20/23 23 2 P001 CK 1839 08/03/23 23 3 P001 CK 1887 11/27/23 23 4 P001 CK 12/28/23 24 1 P001 CK 1965 03/11/24 24 2 P001 CK 1992 07/22/24 24 3 P001 CK	125000 129300 07034 0 2 254300	0.00	4,248.09 4,248.08 2,097.98 2,097.97 2,202.24 2,202.24 2,150.11 2,150.11 2,232.76	4,435.00 4,434.99 0.00 0.00 0.00 17.80 0.00 0.00 0.00	0.00 17,366.16 17,366.16 15,268.18 13,170.21 10,967.97 8,765.73 6,615.62 4,465.51 2,232.75 2,232.75
Per Diem Interest:					0.00	
572 2	UR, JOHN W JR & FRANCES C 22 ELM LN LAKE HIAWATHA, NJ 22 ELM LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/16/23 23 4 J051 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	110000 00660 111600 07034 0 2 221600	250.00	3,701.83 3,701.83 1,828.20 1,828.20 1,919.06 250.00- 1,669.05 1,873.63 1,873.63 1,820.65	3,739.71 3,739.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,883.06 14,883.06 13,054.86 11,226.66 9,307.60 9,057.60 7,388.55 5,514.92 3,641.29 1,820.64

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572	2	UR, JOHN W JR & FRANCES C	Continued			
			Per Diem Interest:		0.00	1,820.64
572 3	BORQUIST, BARRY & MARY 18 ELM LN LAKE HIAWATHA, NJ 18 ELM LN	124000 121900 07034 0 2 245900	0.00	4,107.77 4,107.75	4,288.51 4,288.49	0.00 16,792.52 16,792.52
	01/31/23 23 1 P001 CK			2,028.68	0.00	14,763.84
	05/01/23 23 2 P001 CK			2,028.67	0.00	12,735.17
	08/01/23 23 3 P001 CK			2,129.50	0.00	10,605.67
	11/01/23 23 4 P001 CK			2,129.49	0.00	8,476.18
	02/01/24 24 1 P001 CK			2,079.09	0.00	6,397.09
	05/01/24 24 2 P001 CK			2,079.08	0.00	4,318.01
	08/01/24 24 3 P001 CK 757			2,159.01	0.00	2,159.00
			Per Diem Interest:		0.00	2,159.00
572 4.01	WHIPPLE, DENNIS/JOANNA 771 KNOLL RD BOONTON, NJ 771 KNOLL RD	125900 00660 147600 07005 0 2 273500	0.00	4,568.83 4,568.82	4,769.84 4,769.83	0.00 18,677.32 18,677.32
	01/26/23 23 1 P001 CK	WELLS FARGO		2,256.38	0.00	16,420.94
	04/28/23 23 2 P001 CK	WELLS FARGO		2,256.38	0.00	14,164.56
	07/26/23 23 3 P001 CK	WELLS FARGO		2,368.51	0.00	11,796.05
	11/01/23 23 4 P001 CK	WELLS FARGO		2,368.50	0.00	9,427.55
	02/06/24 24 1 P001 CK	WELLS FARGO		2,312.45	0.00	7,115.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,312.44	0.00	4,802.66
	08/01/24 24 3 P001 CK CORELOGIC			2,401.33	0.00	2,401.33
			Per Diem Interest:		0.00	2,401.33
572 4.02	SAINAS, MANUEL/YAMILET 16 ELM LN LAKE HIAWATHA, NJ 16 ELM LN	120400 00660 241400 07034 0 2 361800	0.00	6,043.87 6,043.87	6,309.80 6,309.79	0.00 24,707.33 24,707.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,984.85	0.00	21,722.48
	05/03/23 23 2 P001 CK	CORELOGIC		2,984.85	0.00	18,737.63
	08/03/23 23 3 P001 CK	corelogic		3,133.19	0.00	15,604.44
	11/08/23 23 4 P001 CK	CORELOGIC		3,133.19	0.00	12,471.25
	02/05/24 24 1 P001 CK	CORELOGIC		3,059.02	0.00	9,412.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,059.02	0.00	6,353.21
	08/01/24 24 3 P001 CK CORELOGIC			3,176.61	0.00	3,176.60
			Per Diem Interest:		0.00	3,176.60
572 4.03	THEN, CHRISTOPHER/SUKRITI ARYAL 12 ELM LN LAKE HIAWATHA, NJ 12 ELM LN	120400 00660 236300 07034 0 2 356700	0.00	5,958.68 5,958.67	6,220.85 6,220.84	0.00 24,359.04 24,359.04
	02/07/23 23 1 P001 CK	CORELOGIC		2,942.78	0.00	21,416.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,942.77	0.00	18,473.49
	08/03/23 23 3 P001 CK	corelogic		3,089.02	0.00	15,384.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,089.02	0.00	12,295.45

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572	4.03	THEN, CHRISTOPHER/SUKRITI ARYAL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,015.90	0.00	9,279.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,015.90	0.00	6,263.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,131.83	0.00	3,131.82
			Per Diem Interest:		0.00	3,131.82
572 6	ALLEYNE, N. STEVEN/STEPHANIE 775 KNOLL RD BOONTON, NJ 775 KNOLL RD	106700 72000 07005 0 2 178700	0.00	2,985.19 2,985.18	3,116.53 3,116.52	0.00 12,203.42 12,203.42
	01/30/23 23 1 P001 CK 0580553			1,474.28	0.00	10,729.14
	05/09/24 23 2 P001 CK 501165			1,474.27	120.56	9,254.87
	05/09/24 23 3 P001 CK 501165			1,547.54	213.12	7,707.33
	05/09/24 23 4 P001 CK 501165			1,547.54	145.47	6,159.79
	05/09/24 24 1 PCOS CK 501165	TAX SALE COST		0.00	125.00	6,159.79
	05/09/24 24 1 P001 CK 501165			0.00	74.03	6,159.79
	05/09/24 24 1 P001 CK 501165			0.10	0.00	6,159.69
	05/09/24 24 1 P001 CK 6190			758.44	0.00	5,401.25
	05/09/24 24 1 P001 CK 501165			752.37	0.00	4,648.88
	05/09/24 24 2 P001 CK 6190			1,510.91	0.00	3,137.97
			Per Diem Interest:		0.00	3,137.97
572 7	SPARKES, THOMAS/DALE 777 KNOLL RD BOONTON, NJ 777 KNOLL RD	119300 128500 07005 0 2 247800	0.00	4,139.50 4,139.50	4,321.64 4,321.63	0.00 16,922.27 16,922.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,044.35	0.00	14,877.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,044.35	0.00	12,833.57
	08/03/23 23 3 P001 CK	corelogic		2,145.95	0.00	10,687.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,145.95	0.00	8,541.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,095.15	0.00	6,446.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,095.15	0.00	4,351.37
	08/01/24 24 3 P001 CK	CORELOGIC		2,175.69	0.00	2,175.68
			Per Diem Interest:		0.00	2,175.68
572 8	BURKE, KENNETH/AMANDA 779 KNOLL RD BOONTON, NJ 779 KNOLL RD	118300 71500 07005 0 2 189800	0.00	3,170.61 3,170.61	3,310.12 3,310.11	0.00 12,961.45 12,961.45
	02/07/23 23 1 P001 CK	CORELOGIC		1,565.85	0.00	11,395.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,565.85	0.00	9,829.75
	08/03/23 23 3 P001 CK	corelogic		1,643.67	0.00	8,186.08
	11/08/23 23 4 P001 CK	CORELOGIC		1,643.67	0.00	6,542.41
	02/05/24 24 1 P001 CK	CORELOGIC		1,604.76	0.00	4,937.65
	05/06/24 24 2 P001 CK	CORELOGIC		1,604.76	0.00	3,332.89
	08/01/24 24 3 P001 CK	CORELOGIC		1,666.45	0.00	1,666.44
			Per Diem Interest:		0.00	1,666.44

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572 9	COVIELLO/CAPOZZA, NANCY J/DONATO 8 ELM LN LAKE HIAWATHA, NJ 8 ELM LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	133500 256200 07034 0 2 389700	0.00	6,509.95 6,509.93 3,215.03 3,215.02 3,374.80 3,374.80 3,294.92 3,294.91 3,421.57	6,796.37 6,796.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,612.61 26,612.61 23,397.58 20,182.56 16,807.76 13,432.96 10,138.04 6,843.13 3,421.56 3,421.56
				Per Diem Interest:	0.00	3,421.56
572 10	NANDO REALTY LLC 8 ELM LN LAKE HIAWATHA, NJ 2 ELM LN 03/07/23 23 1 P001 CK 03/07/23 23 2 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/09/23 23 3 P001 CK 12/01/23 23 4 P001 CK 03/05/24 24 1 P001 CK 05/31/24 24 1 P001 CK 05/31/24 24 2 P001 CK 07/26/24 24 3 P001 CK	123000 71900 07034 0 2 194900 payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	3,255.81 3,255.80 1,607.93 0.39 1,607.53 3.09 1,684.75 1,687.83 1,647.48 0.40 1,647.88 1,711.23	3,399.07 3,399.05 13.94 0.00 8.91 0.00 0.00 12.82 13.84 0.02 23.89 0.00	0.00 13,309.73 13,309.73 11,701.80 11,701.41 10,093.88 10,090.79 8,406.04 6,718.21 5,070.73 5,070.33 3,422.45 1,711.22 1,711.22
				Per Diem Interest:	0.00	1,711.22
572 11	STRAIN, JOHN M/LISA A 797 KNOLL RD BOONTON, NJ 797 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128200 128000 07005 0 2 256200 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	4,279.82 4,279.82 2,113.65 2,113.65 2,218.69 2,218.69 2,166.17 2,166.17 2,249.44	4,468.13 4,468.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,495.89 17,495.89 15,382.24 13,268.59 11,049.90 8,831.21 6,665.04 4,498.87 2,249.43 2,249.43
				Per Diem Interest:	0.00	2,249.43
572 12	PATERSON, MARGARET 1 ASH PL LAKE HIAWATHA, NJ 1 ASH LN 12/27/22 23 1 P001 CK 2370 03/06/23 23 1 P001 CK 2381 03/06/23 23 2 P001 CK 2381 05/03/23 23 2 P001 CK 2414	129100 148500 07034 0 2 277600	0.00	4,637.31 4,637.31 1.59 2,288.61 1.45 2,290.20	4,841.35 4,841.33 0.00 25.47 0.00 0.00	0.00 18,957.30 18,957.30 18,955.71 16,667.10 16,665.65 14,375.45

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572	12	PATERSON, MARGARET	Continued			
	09/12/23 23	3 P001 CK 2469		2,404.02	32.20	11,971.43
	09/12/23 23	4 P001 CK 2469		11.90	0.00	11,959.53
	12/12/23 23	4 P001 CK 2513		2,390.66	31.96	9,568.87
	01/12/24 23	4 P001 CK 2527		1.45	0.00	9,567.42
	01/12/24 24	1 P001 CK 2527		2,347.11	0.00	7,220.31
	01/12/24 24	2 P001 CK 2527		78.73	0.00	7,141.58
			Per Diem Interest:		74.63	7,216.21
572	13	RIBAUDO, MARK/CHRISTINE				0.00
	3 ASH LN	00660 145300		4,518.71	4,717.52	
	LAKE HIAWATHA, NJ	07034 0		4,518.71	4,717.51	18,472.45
	3 ASH LN	2 270500	0.00			18,472.45
	02/07/23 23	1 P001 CK CORELOGIC		2,231.63	0.00	16,240.82
	05/03/23 23	2 P001 CK CORELOGIC		2,231.63	0.00	14,009.19
	08/03/23 23	3 P001 CK corelogic		2,342.53	0.00	11,666.66
	11/08/23 23	4 P001 CK CORELOGIC		2,342.52	0.00	9,324.14
	02/05/24 24	1 P001 CK CORELOGIC		2,287.08	0.00	7,037.06
	05/06/24 24	2 P001 CK CORELOGIC		2,287.08	0.00	4,749.98
	08/01/24 24	3 P001 CK CORELOGIC		2,374.99	0.00	2,374.99
			Per Diem Interest:		0.00	2,374.99
572	14	WHETSELL, ETALS, SUSAN				0.00
	5 ASH LN	168400		4,886.22	5,101.20	
	LAKE HIAWATHA, NJ	07034 0		4,886.22	5,101.19	19,974.83
	5 ASH LN	2 292500	0.00			19,974.83
	02/01/23 23	1 P001 CK 4666		2,413.13	0.00	17,561.70
	05/01/23 23	2 P001 CK 4681		2,413.13	0.00	15,148.57
	08/01/23 23	3 P001 CK 4697		2,533.05	0.00	12,615.52
	11/01/23 23	4 P001 CK 4709		2,533.04	0.00	10,082.48
	02/01/24 24	1 P001 CK 4728		2,473.09	0.00	7,609.39
	05/01/24 24	2 P001 CK 4732		2,473.09	0.00	5,136.30
	08/01/24 24	3 P001 CK 4741		2,568.15	0.00	2,568.15
			Per Diem Interest:		0.00	2,568.15
572	15	GONZALES, EDWIN/MERCEDITA				0.00
	7 ASH LN	168500		4,811.04	5,022.72	
	LAKE HIAWATHA, NJ	07034 0		4,811.04	5,022.72	19,667.52
	7 ASH LN	2 288000	0.00			19,667.52
	01/26/23 23	1 P001 CK WELLS FARGO		2,376.00	0.00	17,291.52
	04/28/23 23	2 P001 CK WELLS FARGO		2,376.00	0.00	14,915.52
	07/26/23 23	3 P001 CK WELLS FARGO		2,494.08	0.00	12,421.44
	11/01/23 23	4 P001 CK WELLS FARGO		2,494.08	0.00	9,927.36
	02/06/24 24	1 P001 CK WELLS FARGO		2,435.04	0.00	7,492.32
	05/06/24 24	2 P001 CK CORELOGIC		2,435.04	0.00	5,057.28
	07/26/24 24	3 P001 CK		2,528.64	0.00	2,528.64
			Per Diem Interest:		0.00	2,528.64

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572 16	LONGO, ALEX N, JR & MARY 9 ASH LN LAKE HIAWATHA, NJ 9 ASH LN 02/03/23 23 1 P001 CK 4555 05/05/23 23 2 P001 CK 4603 08/02/23 23 3 P001 CK 4642 11/03/23 23 4 P001 CK 4697 02/05/24 24 1 P001 CK 4739 05/09/24 24 2 P001 CK 4772	119500 127500 07034 0 2 247000	0.00	4,126.14 4,126.13 2,037.75 2,037.75 2,139.02 2,139.02 2,088.39 2,088.38	4,307.68 4,307.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,867.63 16,867.63 14,829.88 12,792.13 10,653.11 8,514.09 6,425.70 4,337.32 4,337.32
				Per Diem Interest:	0.00	4,337.32
572 17	GORDON, ELSA 11 ASH LN LAKE HIAWATHA, NJ 11 ASH LN 02/06/23 23 1 P001 CK 186 05/03/23 23 2 P001 CK 187 08/09/23 23 3 P001 CK 401 11/06/23 23 4 P001 CK 403 02/08/24 24 1 P001 CK 408 05/06/24 24 2 P001 CK 434 08/05/24 24 3 P001 CK 448	120200 150300 07034 0 2 270500	0.00	4,518.71 4,518.71 2,231.63 2,231.63 2,342.53 2,342.52 2,287.08 2,287.08 2,374.99	4,717.52 4,717.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,472.45 18,472.45 16,240.82 14,009.19 11,666.66 9,324.14 7,037.06 4,749.98 2,374.99 2,374.99
				Per Diem Interest:	0.00	2,374.99
572 18	KALICKI, JOSEPH & SHIRLEY 15 ASH LN LAKE HIAWATHA, NJ 15 ASH LN 01/31/23 23 1 P001 CK 1042 05/03/23 23 2 P001 CK 1058 08/09/23 23 3 P001 CK 1072 11/01/23 23 4 P001 CK 1084 02/05/24 24 1 P001 CK 1100 05/01/24 24 2 P001 CK 1112 08/08/24 24 3 P001 CK 1125	123900 150000 07034 0 2 273900	0.00	4,575.51 4,575.49 2,259.68 2,259.67 2,371.98 2,371.97 2,315.83 2,315.82 2,404.85	4,776.83 4,776.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,704.64 18,704.64 16,444.96 14,185.29 11,813.31 9,441.34 7,125.51 4,809.69 2,404.84 2,404.84
				Per Diem Interest:	0.00	2,404.84
573 1	ANDREUCCI, DEBORAH ANN 355 LAKE SHORE DR LAKE HIAWATHA, NJ 355 LAKE SHORE DR 11/30/22 23 1 P001 CK 11324 12/31/22 23 1 P001 CK 11356 01/19/23 23 1 P001 CK 03/01/23 23 2 P001 CK 11364 04/03/23 23 2 P001 CK 10997 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 10895	122200 103400 07034 0 2 225600 from 70960-0	0.00	3,768.65 3,768.65 650.00 620.00 591.20 650.00 650.00 561.20 1,953.70 1,000.00	3,934.47 3,934.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,406.22 15,406.22 14,756.22 14,136.22 13,545.02 12,895.02 12,245.02 11,683.82 9,730.12 8,730.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
573	1	ANDREUCCI, DEBORAH ANN	Continued			
	11/08/23 23	4 P001 CK		953.69	0.00	7,776.43
	01/02/24 24	1 P001 CK 10857		907.45	0.00	6,868.98
	02/06/24 24	1 P001 CK		1,000.00	0.00	5,868.98
	02/23/24 24	2 P001 CK 10864		500.00	0.00	5,368.98
	03/27/24 24	2 P001 CK 10801		500.00	0.00	4,868.98
	04/25/24 24	2 P001 CK 10807		500.00	0.00	4,368.98
	05/06/24 24	2 P001 CK		407.45	0.00	3,961.53
	07/18/24 24	3 P001 CK 11097		980.77	0.00	2,980.76
	07/29/24 24	3 P001 CK		1,000.00	0.00	1,980.76
				Per Diem Interest:	0.00	1,980.76
573	2	BARNISH, MARY ANNE F	104800 WD001			0.00
	359 LAKE SHORE DR	95100		3,214.34	3,361.27	
	LAKE HIAWATHA, NJ	07034 0		3,214.32	3,361.25	13,151.18
	359 LAKE SHORE DR	2 199900	500.00			13,151.18
	02/06/23 23	1 P001 CK 6802		1,586.68	0.00	11,564.50
	05/08/23 23	2 P001 CK 6851		1,586.67	0.00	9,977.83
	08/04/23 23	3 P001 CK 6892		1,668.64	0.00	8,309.19
	11/06/23 23	4 P001 CK 6937		1,668.63	0.00	6,640.56
	02/05/24 24	1 P001 CK 6990		1,627.66	0.00	5,012.90
	05/06/24 24	2 P001 CK 7042		1,627.65	0.00	3,385.25
	08/02/24 24	3 P001 CK 7082		1,692.63	0.00	1,692.62
				Per Diem Interest:	0.00	1,692.62
573	3	O BRIEN, JOHN	104800			0.00
	361 LAKE SHORE DR	133200		3,975.79	4,150.72	
	LAKE HIAWATHA, NJ	07034 0		3,975.79	4,150.72	16,253.02
	361 LAKE SHORE DR	2 238000	0.00			16,253.02
	01/30/23 23	1 P001 CK		1,963.50	0.00	14,289.52
	04/24/23 23	2 P001 CK		1,963.50	0.00	12,326.02
	08/02/23 23	3 P001 CK		2,061.08	0.00	10,264.94
	11/01/23 23	4 P001 CK		2,061.08	0.00	8,203.86
	02/01/24 24	1 P001 CK		2,012.29	0.00	6,191.57
	04/29/24 24	2 P001 CK		2,012.29	0.00	4,179.28
	07/25/24 24	3 P001 CK		2,089.64	0.00	2,089.64
				Per Diem Interest:	0.00	2,089.64
573	4	CASTRO, NELSON	117400			0.00
	363 LAKE SHORE DR	00660 76000		3,230.75	3,372.90	
	LAKE HIAWATHA, NJ	07034 0		3,230.75	3,372.89	13,207.29
	363 LAKE SHORE DR	2 193400	0.00			13,207.29
	02/07/23 23	1 P001 CK	CORELOGIC	1,595.55	0.00	11,611.74
	05/03/23 23	2 P001 CK	CORELOGIC	1,595.55	0.00	10,016.19
	07/19/23 23	3 P001 CK 597658		1,674.85	0.00	8,341.34
	11/08/23 23	4 P001 CK	CORELOGIC	1,674.84	0.00	6,666.50
	02/05/24 24	1 P001 CK	CORELOGIC	1,635.20	0.00	5,031.30
	05/06/24 24	2 P001 CK	CORELOGIC	1,635.20	0.00	3,396.10
	08/01/24 24	3 P001 CK	CORELOGIC	1,698.05	0.00	1,698.05
				Per Diem Interest:	0.00	1,698.05

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573 5	NEWMAN, SCOTT J/LORI J 21 ELM LN LAKE HIAWATHA, NJ 21 ELM LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	112500 00660 109600 07034 0 2 222100	0.00	3,710.19 3,710.17 1,832.33 1,832.32 1,923.39 1,923.38 1,877.86 1,877.85 1,950.04	3,873.43 3,873.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,167.21 15,167.21 13,334.88 11,502.56 9,579.17 7,655.79 5,777.93 3,900.08 1,950.04 1,950.04
				Per Diem Interest:	0.00	1,950.04
573 6	BROCKER, SCOTT/SUSAN 19 ELM LN LAKE HIAWATHA, NJ 19 ELM LN 01/23/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/17/24 24 3 P001 CK	108000 00660 87200 07034 0 2 195200	0.00	3,260.82 3,260.81 1,610.40 1,610.40 1,690.43 1,690.43 1,650.42 1,650.41 1,713.86	3,404.29 3,404.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,330.20 13,330.20 11,719.80 10,109.40 8,418.97 6,728.54 5,078.12 3,427.71 1,713.85 1,713.85
				Per Diem Interest:	0.00	1,713.85
573 7	KLISIEWICZ, ANNA 17 ELM LN LAKE HIAWATHA, NJ 17 ELM LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 129700 07034 0 2 254100	0.00	4,244.75 4,244.73 2,096.33 2,096.32 2,200.51 2,200.50 2,148.42 2,148.41 2,231.00	4,431.51 4,431.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,352.49 17,352.49 15,256.16 13,159.84 10,959.33 8,758.83 6,610.41 4,462.00 2,231.00 2,231.00
				Per Diem Interest:	0.00	2,231.00
573 8	CHOROST, MITCHELL/BRYAN 13 ELM LN LAKE HIAWATHA, NJ 13 ELM LN 02/10/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	124400 117200 07034 0 2 241600	0.00	4,035.93 4,035.93 1,993.20 1,993.20 2,092.26 2,092.25 2,042.73 2,042.73 2,121.25	4,213.51 4,213.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,498.86 16,498.86 14,505.66 12,512.46 10,420.20 8,327.95 6,285.22 4,242.49 2,121.24

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573	8	CHOROST, MITCHELL/BRYAN	Continued			
			Per Diem Interest:		0.00	2,121.24
573 9	DEUSCH, EDWARD C 9 ELM LN LAKE HIAWATHA, NJ 9 ELM LN	113800 94700 07034 0 2 208500	0.00	3,483.00 3,483.00	3,636.24 3,636.23	0.00 14,238.47 14,238.47
	02/10/23 23 1 P001 CK			1,720.13	0.00	12,518.34
	05/09/23 23 2 P001 CK			1,720.13	0.00	10,798.21
	08/30/23 23 3 P001 CK			1,805.61	0.00	8,992.60
	11/09/23 23 4 P001 CK			1,805.60	0.00	7,187.00
	02/09/24 24 1 P001 CK			1,762.87	0.00	5,424.13
	05/10/24 24 2 P001 CK			1,762.87	0.00	3,661.26
	08/09/24 24 3 P001 CK			1,830.63	0.00	1,830.63
			Per Diem Interest:		0.00	1,830.63
573 10	LONG, CHRISTINA-L/R FIORE MUSTO 7 ELM LN LAKE HIAWATHA, NJ 7 ELM LN	113800 117500 07034 0 2 231300	0.00	3,863.88 3,863.86	4,033.88 4,033.87	0.00 15,795.49 15,795.49
	02/01/23 23 1 P001 CK 5191			1,908.23	0.00	13,887.26
	05/01/23 23 2 P001 CK 5201			1,908.22	0.00	11,979.04
	08/03/23 23 3 P001 CK 5215			2,003.06	0.00	9,975.98
	11/02/23 23 4 P001 CK 5224			2,003.06	0.00	7,972.92
	02/02/24 24 1 P001 CK 5236			1,955.65	0.00	6,017.27
	05/03/24 24 2 P001 CK 5251			1,955.64	0.00	4,061.63
	08/08/24 24 3 P001 CK 5256			2,030.82	0.00	2,030.81
			Per Diem Interest:		0.00	2,030.81
573 11	BARTLEY, JOSEPH C & LAURIE 3 ELM LN LAKE HIAWATHA, NJ 3 ELM LN	108000 149700 00660 0 2 257700	0.00	4,304.89 4,304.87	4,494.29 4,494.28	0.00 17,598.33 17,598.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,126.03	0.00	15,472.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,126.02	0.00	13,346.28
	08/03/23 23 3 P001 CK	corelogic		2,231.68	0.00	11,114.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,231.68	0.00	8,882.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,178.86	0.00	6,704.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,178.85	0.00	4,525.21
	08/01/24 24 3 P001 CK CORELOGIC			2,262.61	0.00	2,262.60
			Per Diem Interest:		0.00	2,262.60
573 12	PANTALEO , VITO/MARIA 1 ELM LN LAKE HIAWATHA, NJ 1 ELM LN	121600 122300 00660 0 2 243900	0.00	4,074.36 4,074.34	4,253.63 4,253.61	0.00 16,655.94 16,655.94
	02/02/23 23 1 P001 CK	LERETA		2,012.18	0.00	14,643.76
	04/20/23 23 2 P001 CK LERETA			2,012.17	0.00	12,631.59
	08/22/23 23 3 P001 CK	LERETA		2,112.18	0.00	10,519.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,112.17	0.00	8,407.24

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573	12 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	PANTALEO , VITO/MARIA CORELOGIC CORELOGIC	Continued	2,062.18 2,062.17 2,141.45	0.00 0.00 0.00	6,345.06 4,282.89 2,141.44
			Per Diem Interest:		0.00	2,141.44
573 13	LUBERTAZZI, JOHN & HELENE 6 ASH LN LAKE HIAWATHA, NJ 6 ASH LN 01/25/23 23 1 P001 CK 2587 04/25/23 23 2 P001 CK 2592 08/22/23 23 3 P001 CK 2601 10/30/23 23 4 P001 CK 2607 01/24/24 24 1 P001 CK 2619 04/30/24 24 2 P001 CK 2629	124600 152200 07034 0 2 276800	0.00	4,623.95 4,623.94 2,283.60 2,283.60 2,397.09 2,397.09 2,340.35 2,340.34	4,827.40 4,827.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,902.68 18,902.68 16,619.08 14,335.48 11,938.39 9,541.30 7,200.95 4,860.61
			Per Diem Interest:		0.00	4,860.61
573 14	SORCE, CHAS X & ELEANOR 8 ASH LN LAKE HIAWATHA, NJ 8 ASH LN 11/23/22 23 1 P001 CK 5441 02/03/23 23 1 P001 CK 5465 02/03/23 23 2 P001 CK 5465 05/04/23 23 2 P001 CK 5486 05/04/23 23 3 P001 CK 5486 08/09/23 23 3 P001 CK 5520 11/06/23 23 4 P001 CK 5539 02/05/24 24 1 P001 CK 5572 05/01/24 24 2 P001 CK 5590 08/12/24 24 3 P001 CK 5621	124900 VT001 208300 07034 0 2 333200	500.00	5,441.11 5,441.10 6.08 2,680.32 6.08 2,680.32 6.08 2,816.93 2,823.01 2,754.71 2,754.70 2,863.00	5,686.01 5,686.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,254.22 22,254.22 22,248.14 19,567.82 19,561.74 16,881.42 16,875.34 14,058.41 11,235.40 8,480.69 5,725.99 2,862.99
			Per Diem Interest:		0.00	2,862.99
573 15	SCOTT, KLAYTON/MICHELLE 2 MAPLE LN LAKE HIAWATHA, NJ 2 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	121200 00660 116000 07034 0 2 237200	0.00	3,962.43 3,962.42 1,956.90 1,956.90 2,054.15 2,054.15 2,005.53 2,005.52 2,082.62	4,136.77 4,136.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,198.38 16,198.38 14,241.48 12,284.58 10,230.43 8,176.28 6,170.75 4,165.23 2,082.61
			Per Diem Interest:		0.00	2,082.61

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573 16	BENOS, ANASTASIOS D & JOAN F 4 MAPLE LN LAKE HIAWATHA, NJ 4 MAPLE LN 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/31/24 24 2 P001 CK 2511 08/01/24 24 3 P001 CK 2524	108000 96700 07034 0 2 204700 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,419.52 3,419.51 1,688.78 0.76 0.76 0.76- 1,688.01 1,772.70 1,772.70 1,730.74 1,730.74 1,797.27	3,569.97 3,569.96 5.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.02 0.00	0.00 13,978.96 13,978.96 12,290.18 12,290.94 12,290.18 12,289.42 10,601.41 8,828.71 7,056.01 5,325.27 3,594.53 1,797.26 1,797.26
Per Diem Interest:					0.00	1,797.26
573 17	JONES, CHARLES/ZHANNA 8 MAPLE LN LAKE HIAWATHA, NJ 8 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 99500 07034 0 2 223900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,740.26 3,740.24 1,847.18 1,847.17 1,938.98 1,938.97 1,893.08 1,893.07 1,965.85	3,904.83 3,904.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,290.14 15,290.14 13,442.96 11,595.79 9,656.81 7,717.84 5,824.76 3,931.69 1,965.84 1,965.84
Per Diem Interest:					0.00	1,965.84
573 18	BOURDETTE/WELLS, MICHAEL/LESLEY 12 MAPLE LN LAKE HIAWATHA, NJ 12 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 225600 07034 0 2 345100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,764.90 5,764.89 2,847.08 2,847.07 2,988.57 2,988.56 2,917.82 2,917.82 3,029.98	6,018.55 6,018.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,566.88 23,566.88 20,719.80 17,872.73 14,884.16 11,895.60 8,977.78 6,059.96 3,029.98 3,029.98
Per Diem Interest:					0.00	3,029.98
573 19	BISSON, JANE F 16 MAPLE LN LAKE HIAWATHA, NJ 16 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	124400 77500 07034 0 2 201900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,372.75 3,372.73 1,665.68 1,665.67 1,748.46 1,748.45	3,521.15 3,521.13 0.00 0.00 0.00 0.00	0.00 13,787.76 13,787.76 12,122.08 10,456.41 8,707.95 6,959.50

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573	19	BISSON, JANE F	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,707.07	0.00	5,252.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,707.06	0.00	3,545.37
	08/01/24 24 3 P001 CK	CORELOGIC		1,772.69	0.00	1,772.68
			Per Diem Interest:		0.00	1,772.68
573 20	LENNON/NORIEGA, MIGDARIS/LILIBETH 18 MAPLE LN LAKE HIAWATHA, NJ 18 MAPLE LN	122000 00660 113900 07034 0 2 235900	0.00	3,940.72 3,940.70	4,114.11 4,114.09	0.00 16,109.62 16,109.62
	01/26/23 23 1 P001 CK	WELLS FARGO		1,946.18	0.00	14,163.44
	04/28/23 23 2 P001 CK	WELLS FARGO		1,946.17	0.00	12,217.27
	07/26/23 23 3 P001 CK	WELLS FARGO		2,042.90	0.00	10,174.37
	11/01/23 23 4 P001 CK	WELLS FARGO		2,042.89	0.00	8,131.48
	02/06/24 24 1 P001 CK	WELLS FARGO		1,994.54	0.00	6,136.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,994.53	0.00	4,142.41
	08/01/24 24 3 P001 CK	CORELOGIC		2,071.21	0.00	2,071.20
			Per Diem Interest:		0.00	2,071.20
574 1	SKARBOVSKI, PAVEL/IRINA 345 LAKE SHORE DR LAKE HIAWATHA, NJ 345 LAKE SHORE DR	127100 00660 99900 07034 0 2 227000	0.00	3,792.04 3,792.03	3,958.88 3,958.88	0.00 15,501.83 15,501.83
	02/07/23 23 1 P001 CK	CORELOGIC		1,872.75	0.00	13,629.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,872.75	0.00	11,756.33
	08/03/23 23 3 P001 CK	corelogic		1,965.82	0.00	9,790.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,965.82	0.00	7,824.69
	11/30/23 24 1 J163	ROLL CREDITS		22.70-	0.00	7,801.99
	02/05/24 24 1 P001 CK	CORELOGIC		1,896.59	0.00	5,905.40
	05/06/24 24 2 P001 CK	CORELOGIC		1,919.28	0.00	3,986.12
	08/01/24 24 3 P001 CK	CORELOGIC		1,993.06	0.00	1,993.06
			Per Diem Interest:		0.00	1,993.06
574 2	NIAZI, ZAKAULLAH K/ASMAT 349 LAKE SHORE DR LAKE HIAWATHA, NJ 349 LAKE SHORE DR	115900 00660 115800 07034 0 2 231700	0.00	3,870.56 3,870.54	4,040.85 4,040.84	0.00 15,822.79 15,822.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,911.53	0.00	13,911.26
	05/03/23 23 2 P001 CK	CORELOGIC		1,911.52	0.00	11,999.74
	08/03/23 23 3 P001 CK	corelogic		2,006.52	0.00	9,993.22
	11/08/23 23 4 P001 CK	CORELOGIC		2,006.52	0.00	7,986.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,959.03	0.00	6,027.67
	05/06/24 24 2 P001 CK	CORELOGIC		1,959.02	0.00	4,068.65
	08/01/24 24 3 P001 CK	CORELOGIC		2,034.33	0.00	2,034.32
			Per Diem Interest:		0.00	2,034.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 3	DANELYANTS, NATALIA 353 LAKE SHORE DR LAKE HIAWATHA, NJ 353 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117400 00660 84900 07034 0 2 202300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,379.43 3,379.42 1,668.98 1,668.97 1,751.92 1,751.92 1,710.45 1,710.45 1,776.20 Per Diem Interest:	3,528.12 3,528.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,815.08 13,815.08 12,146.10 10,477.13 8,725.21 6,973.29 5,262.84 3,552.39 1,776.19 1,776.19
574 4	PERRY, DEANNA 15 MAPLE LN LAKE HIAWATHA, NJ 15 MAPLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115000 00660 108000 07034 0 2 223000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,725.22 3,725.21 1,839.75 1,839.75 1,931.18 1,931.18 1,885.47 1,885.46 1,957.94 Per Diem Interest:	3,889.12 3,889.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,228.67 15,228.67 13,388.92 11,549.17 9,617.99 7,686.81 5,801.34 3,915.88 1,957.94 1,957.94
574 5	TRIEBE, ROBERT 11 MAPLE LN LAKE HIAWATHA, NJ 11 MAPLE LN 02/03/23 23 1 P001 CK 4022 05/02/23 23 2 P001 CK 4030 08/03/23 23 3 P001 CK 4040 10/25/23 23 4 P001 CK 4050 02/01/24 24 1 P001 CK 4058 04/18/24 24 2 P001 CK 4064 07/31/24 24 3 P001 CK 4073	108000 98200 07034 0 2 206200 4022 4030 4040 4050 4058 4064 4073	0.00	3,444.57 3,444.57 1,701.15 1,701.15 1,785.69 1,785.69 1,743.42 1,743.42 1,810.44 Per Diem Interest:	3,596.13 3,596.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,081.39 14,081.39 12,380.24 10,679.09 8,893.40 7,107.71 5,364.29 3,620.87 1,810.43 1,810.43
574 6	SCHOEN, CURTIS & DENISE 9 MAPLE LN LAKE HIAWATHA, NJ 9 MAPLE LN 01/17/23 23 1 P001 CK 2839 04/10/23 23 2 P001 CK 2900 07/31/23 23 3 P001 CK 2970 10/25/23 23 4 P001 CK 3019 01/08/24 24 1 P001 CK 3067 04/04/24 24 2 P001 CK 3131 07/26/24 24 3 P001 CK 3214	108000 115000 07034 0 2 223000 2839 2900 2970 3019 3067 3131 3214	0.00	3,725.22 3,725.21 1,839.75 1,839.75 1,931.18 1,931.18 1,885.47 1,885.46 1,957.94	3,889.12 3,889.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,228.67 15,228.67 13,388.92 11,549.17 9,617.99 7,686.81 5,801.34 3,915.88 1,957.94

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574	6	SCHOEN, CURTIS & DENISE	Continued			
			Per Diem Interest:		0.00	1,957.94
574 7	URBAN, R C & A 7 MAPLE LN LAKE HIAWATHA, NJ 7 MAPLE LN	119500 104500 07034 0 2 224000	0.00	3,741.92 3,741.92	3,906.56 3,906.56	0.00 15,296.96 15,296.96
	01/27/23 23 1 P001 CK 1897			1,848.00	0.00	13,448.96
	04/28/23 23 2 P001 CK 1908			1,848.00	0.00	11,600.96
	07/28/23 23 3 P001 CK 1821			1,939.84	0.00	9,661.12
	10/30/23 23 4 P001 CK 1833			1,939.84	0.00	7,721.28
	02/05/24 24 1 P001 CK 1850			1,893.92	0.00	5,827.36
	04/24/24 24 2 P001 CK 1853			1,893.92	0.00	3,933.44
	08/06/24 24 3 P001 CK 1869			1,966.72	0.00	1,966.72
			Per Diem Interest:		0.00	1,966.72
574 8	BRIENZA, PATSY/SUSAN 3 MAPLE LN LAKE HIAWATHA, NJ 3 MAPLE LN	119500 117600 07034 0 2 237100	0.00	3,960.76 3,960.75	4,135.03 4,135.02	0.00 16,191.56 16,191.56
	01/30/23 23 1 P001 CK			1,956.08	0.00	14,235.48
	04/28/23 23 2 P001 CK			1,956.07	0.00	12,279.41
	07/31/23 23 3 P001 CK			2,053.29	0.00	10,226.12
	10/30/23 23 4 P001 CK			2,053.28	0.00	8,172.84
	01/26/24 24 1 P001 CK			2,004.68	0.00	6,168.16
	04/29/24 24 2 P001 CK			2,004.68	0.00	4,163.48
	07/30/24 24 3 P001 CK			2,081.74	0.00	2,081.74
			Per Diem Interest:		0.00	2,081.74
574 9	NIAZI, AMIR/KHUDIJA 1 MAPLE LN LAKE HIAWATHA, NJ 1 MAPLE LN	120000 84800 00660 0 07034 0 2 204800	0.00	3,421.19 3,421.18	3,571.72 3,571.71	0.00 13,985.80 13,985.80
	02/06/23 23 1 P001 CK 189			1,689.60	0.00	12,296.20
	05/04/23 23 2 P001 CK 192			1,689.60	0.00	10,606.60
	08/01/23 23 3 P001 CK 197			1,773.57	0.00	8,833.03
	11/22/23 23 4 P001 CK 205			1,773.57	0.00	7,059.46
	11/22/23 23 4 P001 CS			0.00	9.87	7,059.46
	01/31/24 24 1 P001 CS			1,731.59	0.00	5,327.87
	05/06/24 24 2 P001 CS			1,731.58	0.00	3,596.29
	08/05/24 24 3 P001 CK 214			1,798.15	0.00	1,798.14
			Per Diem Interest:		0.00	1,798.14
574 10	AMIN, PARAG/NIMISHA 17 ASH LN LAKE HIAWATHA, NJ 17 ASH LN	124000 163300 00660 0 07034 0 2 287300	0.00	4,799.36 4,799.34	5,010.52 5,010.51	0.00 19,619.73 19,619.73
	02/07/23 23 1 P001 CK	CORELOGIC		2,370.23	0.00	17,249.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,370.22	0.00	14,879.28
	08/03/23 23 3 P001 CK	corelogic		2,488.02	0.00	12,391.26

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574	10	AMIN, PARAG/NIMISHA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,488.02	0.00	9,903.24
	02/05/24 24	1 P001 CK	CORELOGIC	2,429.13	0.00	7,474.11
	05/06/24 24	2 P001 CK	CORELOGIC	2,429.12	0.00	5,044.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,522.50	0.00	2,522.49
			Per Diem Interest:		0.00	2,522.49
574	DE PAUL, JOSEPH/MARY	122000	VT001			0.00
11	124 LONGVIEW AVE	78400		3,222.69	3,369.98	
	LAKE HIAWATHA, NJ	07034 0		3,222.68	3,369.97	13,185.32
	124 LONGVIEW AVE	2 200400	500.00			13,185.32
	02/03/23 23	1 P001 CK	payargo	1,590.80	0.00	11,594.52
	05/03/23 23	2 P001 CK	payargo	1,590.80	0.00	10,003.72
	08/03/23 23	3 P001 CK		1,672.97	0.00	8,330.75
	11/03/23 23	4 P001 CK	payargo	1,672.96	0.00	6,657.79
	02/06/24 24	1 P001 CK	payargo	1,631.89	0.00	5,025.90
	05/03/24 24	2 P001 CK	payargo	1,631.88	0.00	3,394.02
	08/05/24 24	3 P001 CK	payargo	1,697.01	0.00	1,697.01
			Per Diem Interest:		0.00	1,697.01
574	CORRENTI, PATSY L & BARBARA J	108000				0.00
12	122 LONGVIEW AVE	109500		3,633.35	3,793.20	
	LAKE HIAWATHA, NJ	07034 0		3,633.34	3,793.19	14,853.08
	122 LONGVIEW AVE	2 217500	0.00			14,853.08
	02/01/23 23	1 R001 CK	Online Bad acct #	1,794.38	0.00	16,647.46
			Original Payment Date: 02/01/23			
	02/01/23 23	1 P001 CK		1,794.38	0.00	14,853.08
	02/07/23 23	1 P001 CK 403		1,794.38	0.00	13,058.70
	05/01/23 23	2 P001 CK M		1,794.38	0.00	11,264.32
	08/01/23 23	3 P001 CK		1,883.55	0.00	9,380.77
	11/01/23 23	4 P001 CK		1,883.54	0.00	7,497.23
	02/01/24 24	1 P001 CK		1,838.97	0.00	5,658.26
	05/01/24 24	2 P001 CK		1,838.96	0.00	3,819.30
	08/01/24 24	3 P001 CK		1,909.65	0.00	1,909.65
			Per Diem Interest:		0.00	1,909.65
574	MERIDA/DE MERIDA, BRYAN A/ALEYDA E	119500				0.00
13	118 LONGVIEW AVE	00660 123300		3,955.33	4,335.09	
	PARSIPPANY, NJ	07034 0		3,955.32	4,335.08	16,580.82
	118 LONGVIEW AVE	2 242800	0.00			16,580.82
	02/07/23 23	1 P001 CK	CORELOGIC	1,902.45	0.00	14,678.37
	05/03/23 23	2 P001 CK	CORELOGIC	1,902.45	0.00	12,775.92
	08/03/23 23	3 P001 CK	corelogic	2,203.30	0.00	10,572.62
	11/08/23 23	4 P001 CK	CORELOGIC	2,203.30	0.00	8,369.32
	02/05/24 24	1 P001 CK	CORELOGIC	2,052.88	0.00	6,316.44
	05/06/24 24	2 P001 CK	CORELOGIC	2,052.87	0.00	4,263.57
	08/01/24 24	3 P001 CK	CORELOGIC	2,131.79	0.00	2,131.78
			Per Diem Interest:		0.00	2,131.78

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574 14	EARTH BEAUTY, LLC 8 ELM LN LAKE HIAWATHA, NJ 116 LONGVIEW AVE 03/07/23 23 1 P001 CK 03/07/23 23 2 P001 CK 06/05/23 23 2 P001 CK 08/09/23 23 2 P001 CK 08/09/23 23 3 P001 CK 12/01/23 23 3 P001 CK 12/01/23 23 4 P001 CK 03/05/24 24 1 P001 CK 05/31/24 24 1 P001 CK 05/31/24 24 2 P001 CK 07/26/24 24 3 P001 CK	108000 50800 07034 0 2 158800 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	2,652.76 2,652.75 1,310.10 0.29 1,308.93 0.88 1,374.32 0.89 1,375.21 1,342.37 0.29 1,342.65 1,394.27	2,769.48 2,769.47 10.48 0.00 9.90 0.01 0.00 0.02 9.17 10.14 0.01 8.65 0.00	0.00 10,844.46 10,844.46 9,534.36 9,534.07 8,225.14 8,224.26 6,849.94 6,849.05 5,473.84 4,131.47 4,131.18 2,788.53 1,394.26 1,394.26
				Per Diem Interest:	0.00	
574 15	AHMADI, QADER/LATIFA 114 LONGVIEW AVE LAKE HIAWATHA, NJ 114 LONGVIEW AVE 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK 08/01/24 24 3 R001 CK 08/06/24 24 3 R001 CK 08/06/24 24 3 P001 CK 08/09/24 24 3 P001 CK	108000 146700 07034 0 2 254700 ONline bad acct # Original Payment Date: 08/01/24 ONLINE BAD ACCT # Original Payment Date: 08/06/24	0.00	4,254.77 4,254.76 2,101.28 2,101.27 2,205.70 2,205.70 2,153.49 2,153.49 2,236.27 2,236.27 2,236.27 2,236.27 2,236.27	4,441.97 4,441.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,393.46 17,393.46 15,292.18 13,190.91 10,985.21 8,779.51 6,626.02 4,472.53 2,236.26 4,472.53 6,708.80 4,472.53 2,236.26 2,236.26
				Per Diem Interest:	0.00	
574 16	FREDA, CARMINE/ANNE 110 LONGVIEW AVE LAKE HIAWATHA, NJ 110 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/02/24 24 1 P001 CK 611 04/29/24 24 2 P001 CK 171 07/22/24 24 3 P001 CK 648	134200 VT001 135600 07034 0 2 269800 CORELOGIC CORELOGIC corelogic CORELOGIC	500.00	4,382.01 4,382.01 2,163.35 2,163.35 2,273.97 2,273.97 2,218.66 2,218.66 2,306.35	4,580.32 4,580.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,924.65 17,924.65 15,761.30 13,597.95 11,323.98 9,050.01 6,831.35 4,612.69 2,306.34 2,306.34
				Per Diem Interest:	0.00	

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574 17	SHAH, RUPIN R 5 HARDEN CT PARSIPPANY, NJ 108 LONGVIEW AVE 05/10/23 23 1 PCOS CK 6782203387 05/10/23 23 1 P001 CK 6782203387 07/17/23 23 1 P001 CK 2224 07/17/23 23 2 P001 CK 2224 07/17/23 23 3 P001 CK 2224 10/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK	114100 38100 07054 0 1 152200 TAX SALE COST 0.00	0.00	2,542.50 2,542.50 0.00 0.00 1,255.65 1,255.65 5.04 1,313.01 1,318.05 1,286.85 1,286.85 Per Diem Interest:	1,997.72 1,997.71 125.00 62.15 42.06 47.71 0.00 25.97 0.00 0.00 0.00 0.00	0.00 9,080.43 9,080.43 9,080.43 7,824.78 6,569.13 6,564.09 5,251.08 3,933.03 2,646.18 1,359.33 1,359.33
574 18	ADAMO, ELIAS/CYNTHIA 106 LONGVIEW AVE LAKE HIAWATHA, NJ 106 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127500 00660 110300 07034 0 2 237800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,972.45 3,972.45 1,961.85 1,961.85 2,059.35 2,059.35 2,010.60 2,010.60 2,087.89 Per Diem Interest:	4,147.24 4,147.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,239.37 16,239.37 14,277.52 12,315.67 10,256.32 8,196.97 6,186.37 4,175.77 2,087.88 2,087.88
574 19	MC LAUGHLIN, DANIELLE 104 LONGVIEW AVE LAKE HIAWATHA, NJ 104 LONGVIEW AVE 07/26/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/24/24 24 3 P001 CK	128000 00672 101900 07034 0 2 229900 WELLS FARGO	0.00	1,943.81 1,943.80 3,887.61 3,887.61 1,943.81 1,943.80 2,018.53 Per Diem Interest:	5,906.14 5,906.13 0.00 0.00 0.00 0.00 0.00	0.00 15,699.88 15,699.88 11,812.27 7,924.66 5,980.85 4,037.05 2,018.52 2,018.52
574 20	SALKOWICZ, JOHN/JENNA 102 LONGVIEW AVE LAKE HIAWATHA, NJ 102 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128600 00660 108400 07034 0 2 237000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,959.09 3,959.08 1,955.25 1,955.25 2,052.42 2,052.42 2,003.84 2,003.83 2,080.86	4,133.28 4,133.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,184.73 16,184.73 14,229.48 12,274.23 10,221.81 8,169.39 6,165.55 4,161.72 2,080.86

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574	20	SALKOWICZ, JOHN/JENNA	Continued			
			Per Diem Interest:		0.00	2,080.86
574 21	FRIEDEL/DI FRANCO, CHRISTOPHER/DINA 100 LONGVIEW AVE LAKE HIAWATHA, NJ 100 LONGVIEW AVE	129200 00660 76000 07034 0 2 205200	0.00	3,427.87 3,427.86	3,578.69 3,578.68	0.00 14,013.10 14,013.10
	02/07/23 23 1 P001 CK	CORELOGIC		1,692.90	0.00	12,320.20
	05/03/23 23 2 P001 CK	CORELOGIC		1,692.90	0.00	10,627.30
	08/03/23 23 3 P001 CK	corelogic		1,777.03	0.00	8,850.27
	11/08/23 23 4 P001 CK	CORELOGIC		1,777.03	0.00	7,073.24
	02/05/24 24 1 P001 CK	CORELOGIC		1,734.97	0.00	5,338.27
	05/06/24 24 2 P001 CK	CORELOGIC		1,734.96	0.00	3,603.31
	08/01/24 24 3 P001 CK	CORELOGIC		1,801.66	0.00	1,801.65
			Per Diem Interest:		0.00	1,801.65
574 22	COLLAZO, LUCIANO 98 LONGVIEW AVE LAKE HIAWATHA, NJ 98 LONGVIEW AVE	133900 00672 68800 07034 0 2 202700	0.00	3,386.11 3,386.10	3,535.09 3,535.08	0.00 13,842.38 13,842.38
	12/19/22 23 1 P001 CK			1,672.28	0.00	12,170.10
	04/17/23 23 2 P001 CK			1,672.27	0.00	10,497.83
	07/31/23 23 3 P001 CK			1,755.38	0.00	8,742.45
	11/27/23 23 4 P001 CK			1,755.38	11.99	6,987.07
	02/23/24 24 1 P001 CK			1,713.83	9.68	5,273.24
	02/23/24 24 2 P001 CK			1,713.83	0.00	3,559.41
	07/16/24 24 3 P001 CK			1,779.71	0.00	1,779.70
			Per Diem Interest:		0.00	1,779.70
574 23	SCILLIA, GEORGE 96 LONGVIEW AVE LAKE HIAWATHA, NJ 96 LONGVIEW AVE	138900 VT001 62600 07034 0 2 201500	500.00	3,241.07 3,241.06	3,389.16 3,389.15	0.00 13,260.44 13,260.44
	02/22/23 23 1 P001 CK 166			1,599.88	8.05	11,660.56
	05/25/23 23 2 P001 CK 168			1,599.88	9.20	10,060.68
	05/25/23 23 3 P001 CK 168			2.68	0.00	10,058.00
	08/29/23 23 3 P001 CK 171			1,679.81	0.00	8,378.19
	01/02/24 23 4 P001 CK 173			1,682.48	25.90	6,695.71
	02/23/24 24 1 P001 CK 174			1,641.19	8.88	5,054.52
	05/20/24 24 2 P001 CK 176			1,641.18	7.67	3,413.34
			Per Diem Interest:		0.00	3,413.34
574 24	SMITH, EDWARD M/NANCY A 94 LONGVIEW AVE LAKE HIAWATHA, NJ 94 LONGVIEW AVE	136100 VT001 86800 07034 0 2 222900	500.00	3,598.55 3,598.54	3,762.39 3,762.37	0.00 14,721.85 14,721.85
	02/07/23 23 1 P001 CK	CORELOGIC		1,776.43	0.00	12,945.42
	05/03/23 23 2 P001 CK	CORELOGIC		1,776.42	0.00	11,169.00
	08/03/23 23 3 P001 CK	corelogic		1,867.82	0.00	9,301.18
	11/08/23 23 4 P001 CK	CORELOGIC		1,867.81	0.00	7,433.37

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574	24	SMITH, EDWARD M/NANCY A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,822.12	0.00	5,611.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,822.12	0.00	3,789.13
	08/01/24 24 3 P001 CK	CORELOGIC		1,894.57	0.00	1,894.56
			Per Diem Interest:		0.00	1,894.56
574	25	STRUMOLO, LOUIS P/DEBORAH DANNHEIME				0.00
	92 LONGVIEW AVE	135000 87400		3,715.20	3,878.66	
	LAKE HIAWATHA, NJ	07034 0		3,715.19	3,878.65	15,187.70
	92 LONGVIEW AVE	2 222400	0.00			15,187.70
	02/07/23 23 1 P001 CK	CORELOGIC		1,834.80	0.00	13,352.90
	05/09/23 23 2 P001 CK 2171			1,834.80	0.00	11,518.10
	07/28/23 23 3 P001 CK 2208			1,925.99	0.00	9,592.11
	11/08/23 23 4 P001 CK 2229			1,925.98	0.00	7,666.13
	01/29/24 24 1 P001 CK 2234			1,880.40	0.00	5,785.73
	04/16/24 24 2 P001 CK 2251			1,880.39	0.00	3,905.34
			Per Diem Interest:		0.00	3,905.34
574	26	STORZUM, CATHLEEN				0.00
	90 LONGVIEW AVE	00660 61300		3,279.20	3,423.48	
	LAKE HIAWATHA, NJ	07034 0		3,279.19	3,423.47	13,405.34
	90 LONGVIEW AVE	2 196300	0.00			13,405.34
	02/07/23 23 1 P001 CK	CORELOGIC		1,619.48	0.00	11,785.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,619.47	0.00	10,166.39
	08/03/23 23 3 P001 CK	corelogic		1,699.96	0.00	8,466.43
	11/08/23 23 4 P001 CK	CORELOGIC		1,699.96	0.00	6,766.47
	02/05/24 24 1 P001 CK	CORELOGIC		1,659.72	0.00	5,106.75
	05/06/24 24 2 P001 CK	CORELOGIC		1,659.72	0.00	3,447.03
	08/01/24 24 3 P001 CK	CORELOGIC		1,723.52	0.00	1,723.51
			Per Diem Interest:		0.00	1,723.51
574	27	FERROU, GONZALO F/ANDREA				0.00
	88 LONGVIEW AVE	00660 130000		4,243.07	4,429.76	
	LAKE HIAWATHA, NJ	07034 0		4,243.07	4,429.76	17,345.66
	88 LONGVIEW AVE	2 254000	0.00			17,345.66
	01/26/23 23 1 P001 CK	WELLS FARGO		2,095.50	0.00	15,250.16
	04/28/23 23 2 P001 CK	WELLS FARGO		2,095.50	0.00	13,154.66
	07/26/23 23 3 P001 CK	WELLS FARGO		2,199.64	0.00	10,955.02
	11/01/23 23 4 P001 CK	WELLS FARGO		2,199.64	0.00	8,755.38
	02/06/24 24 1 P001 CK	WELLS FARGO		2,147.57	0.00	6,607.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,147.57	0.00	4,460.24
	08/01/24 24 3 P001 CK	CORELOGIC		2,230.12	0.00	2,230.12
			Per Diem Interest:		0.00	2,230.12
574	28	AW CONTRACTOR, LLC	130000 VT001			0.00
	116 MINNEHAHA BLVD	72900		3,264.45	2,282.15	
	LAKE HIAWATHA, NJ	07034 0		3,264.44	2,282.14	11,093.18
	86 LONGVIEW AVE	1 202900	250.00			11,093.18
	11/28/22 23 1 P001 CK 1816			0.02	0.00	11,093.16
	01/23/23 23 1 P001 CK 2681			1,611.41	0.00	9,481.75

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574	28	AW CONTRACTOR, LLC	Continued			
	01/23/23 23	2 P001 CK 2681		0.02	0.00	9,481.73
	04/26/23 23	2 P001 CK 2698		1,611.40	0.00	7,870.33
	04/26/23 23	3 P001 CK 2698		0.02	0.00	7,870.31
	09/21/23 23	3 P001 CK 2865		1,694.60	21.54	6,175.71
	09/21/23 23	4 P001 CK 2865		3.43	0.00	6,172.28
	10/30/23 23	4 P001 CK 2872		1,691.18	0.00	4,481.10
	10/30/23 24	1 P001 CK 2872		3.43	0.00	4,477.67
			Per Diem Interest:		165.14	4,642.81
574 29	KNOWLE, RONALD/SANDRA R 82 LONGVIEW AVE LAKE HIAWATHA, NJ 82 LONGVIEW AVE	122000 00660 86100 07034 0 2 208100	0.00	3,476.32 3,476.30	3,629.27 3,629.26	0.00 14,211.15 14,211.15
	01/26/23 23	1 P001 CK WELLS FARGO		1,716.83	0.00	12,494.32
	04/28/23 23	2 P001 CK WELLS FARGO		1,716.82	0.00	10,777.50
	07/26/23 23	3 P001 CK WELLS FARGO		1,802.15	0.00	8,975.35
	11/01/23 23	4 P001 CK WELLS FARGO		1,802.14	0.00	7,173.21
	02/06/24 24	1 P001 CK WELLS FARGO		1,759.49	0.00	5,413.72
	05/06/24 24	2 P001 CK CORELOGIC		1,759.48	0.00	3,654.24
	08/01/24 24	3 P001 CK CORELOGIC		1,827.12	0.00	1,827.12
			Per Diem Interest:		0.00	1,827.12
574 30	BAUTE, PRISCILLA TAO 15 REDWOOD RD LIVINGSTON, NJ 80 LONGVIEW AVE	115000 88500 07039 0 2 203500	0.00	3,399.48 3,399.47	3,549.04 3,549.03	0.00 13,897.02 13,897.02
	01/06/23 23	1 P001 CK		1,678.88	0.00	12,218.14
	05/05/23 23	2 P001 CK		1,678.88	0.00	10,539.26
	08/08/23 23	3 P001 CK		1,762.31	0.00	8,776.95
	10/12/23 23	4 P001 CK		1,762.30	0.00	7,014.65
	01/18/24 24	1 P001 CK		1,720.60	0.00	5,294.05
	06/12/24 24	2 P001 CK		1,720.59	18.19	3,573.46
	07/30/24 24	3 P001 CK		1,786.73	0.00	1,786.73
			Per Diem Interest:		0.00	1,786.73
574 31	HOMLISH, DARIA 78 LONGVIEW AVE LAKE HIAWATHA, NJ 78 LONGVIEW AVE	97200 00660 48600 07034 0 2 145800	0.00	2,435.59 2,435.59	2,542.76 2,542.75	0.00 9,956.69 9,956.69
	02/15/23 23	1 J063 roll credits		0.48	0.00	9,957.17
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		0.48	0.00	9,956.69
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1,202.85	3.74	8,753.84
	02/15/23 23	2 J063 roll credits		0.48-	0.00	8,753.36
	05/03/23 23	2 P001 CK CORELOGIC		1,202.37	0.00	7,550.99
	08/03/23 23	3 P001 CK corelogic		1,262.63	0.00	6,288.36
	11/08/23 23	4 P001 CK CORELOGIC		1,262.63	0.00	5,025.73
	02/05/24 24	1 P001 CK CORELOGIC		1,232.74	0.00	3,792.99
	05/06/24 24	2 P001 CK CORELOGIC		1,232.74	0.00	2,560.25
	08/01/24 24	3 P001 CK CORELOGIC		1,280.13	0.00	1,280.12

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574	31	HOMLISH, DARIA	Continued			
			Per Diem Interest:		0.00	1,280.12
574		BACHORIK, EDWARD J/JOANN	129000			0.00
32	74 LONGVIEW AVE	00660 258200		6,468.18	6,752.77	
	LAKE HIAWATHA, NJ	07034 0		6,468.17	6,752.76	26,441.88
	74 LONGVIEW AVE	2 387200	0.00			26,441.88
	01/26/23 23 1 P001 CK	WELLS FARGO		3,194.40	0.00	23,247.48
	04/28/23 23 2 P001 CK	WELLS FARGO		3,194.40	0.00	20,053.08
	07/26/23 23 3 P001 CK	WELLS FARGO		3,353.15	0.00	16,699.93
	11/01/23 23 4 P001 CK	WELLS FARGO		3,353.15	0.00	13,346.78
	02/06/24 24 1 P001 CK	WELLS FARGO		3,273.78	0.00	10,073.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,273.77	0.00	6,799.23
	08/01/24 24 3 P001 CK CORELOGIC			3,399.62	0.00	3,399.61
			Per Diem Interest:		0.00	3,399.61
574		MATTHEWS, KELLY	119500			0.00
33	70 LONGVIEW AVE	58600		2,975.17	3,106.07	
	LAKE HIAWATHA, NJ	07034 0		2,975.15	3,106.06	12,162.45
	70 LONGVIEW AVE	2 178100	0.00			12,162.45
	02/02/23 23 1 P001 CK			1,469.33	0.00	10,693.12
	05/22/23 23 2 P001 CK 1006			1,469.32	6.86	9,223.80
	05/22/23 23 3 P001 CK 1006			3.26	0.00	9,220.54
	08/22/23 23 3 P001 CK			1,539.09	0.00	7,681.45
	11/02/23 23 4 P001 CK			1,542.34	0.00	6,139.11
	01/30/24 24 1 P001 CK			1,505.84	0.00	4,633.27
	05/01/24 24 2 P001 CK			1,505.83	0.00	3,127.44
	08/02/24 24 3 P001 CK			1,563.72	0.00	1,563.72
			Per Diem Interest:		0.00	1,563.72
574		FELIZ, MIGUEL JR	108000			0.00
34	68 LONGVIEW AVE	00660 124200		3,878.90	4,049.57	
	LAKE HIAWATHA, NJ	07034 0		3,878.90	4,049.56	15,856.93
	68 LONGVIEW AVE	2 232200	0.00			15,856.93
	02/07/23 23 1 P001 CK	CORELOGIC		1,915.65	0.00	13,941.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,915.65	0.00	12,025.63
	08/03/23 23 3 P001 CK	corelogic		2,010.85	0.00	10,014.78
	11/08/23 23 4 P001 CK	CORELOGIC		2,010.85	0.00	8,003.93
	02/05/24 24 1 P001 CK	CORELOGIC		1,963.25	0.00	6,040.68
	05/06/24 24 2 P001 CK	CORELOGIC		1,963.25	0.00	4,077.43
	08/01/24 24 3 P001 CK CORELOGIC			2,038.72	0.00	2,038.71
			Per Diem Interest:		0.00	2,038.71
574		MC LAUGHLIN, DENISE M	108000	WD001		0.00
35	66 LONGVIEW AVE	109000		3,499.99	3,659.48	
	LAKE HIAWATHA, NJ	07034 0		3,499.98	3,659.48	14,318.93
	66 LONGVIEW AVE	2 217000	500.00			14,318.93
	12/21/22 23 1 P001 CK 147			7.37	0.00	14,311.56
	02/01/23 23 1 P001 CK			1,720.38	0.00	12,591.18
	05/01/23 23 2 P001 CK			1,727.75	0.00	10,863.43

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574	35	MC LAUGHLIN, DENISE M	Continued			
	08/30/23 23 3 P001 CK			1,816.72	0.00	9,046.71
	11/20/23 23 4 P001 CK			1,816.72	9.34	7,229.99
	02/07/24 24 1 P001 CK			1,772.24	0.00	5,457.75
	05/03/24 24 2 P001 CK			1,772.23	0.00	3,685.52
			Per Diem Interest:		0.00	3,685.52
574	ROYAL, GISELLA/BRENDAN	124400				0.00
36	64 LONGVIEW AVE	00660 120700		4,094.40	4,274.55	
	LAKE HIAWATHA, NJ	07034 0		4,094.39	4,274.54	16,737.88
	64 LONGVIEW AVE	2 245100	0.00			16,737.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,022.08	0.00	14,715.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,022.07	0.00	12,693.73
	08/03/23 23 3 P001 CK	corelogic		2,122.57	0.00	10,571.16
	11/08/23 23 4 P001 CK	CORELOGIC		2,122.56	0.00	8,448.60
	02/05/24 24 1 P001 CK	CORELOGIC		2,072.32	0.00	6,376.28
	05/06/24 24 2 P001 CK	CORELOGIC		2,072.32	0.00	4,303.96
	08/01/24 24 3 P001 CK	CORELOGIC		2,151.98	0.00	2,151.98
			Per Diem Interest:		0.00	2,151.98
574	PRESTON, RICHARD T & ELIZABETH J	119500				0.00
37	60 LONGVIEW AVE	57100		2,950.11	3,079.91	
	LAKE HIAWATHA, NJ	07034 0		2,950.10	3,079.89	12,060.01
	60 LONGVIEW AVE	2 176600	0.00			12,060.01
	01/20/23 23 1 P001 CK 457			1,456.95	0.00	10,603.06
	04/17/23 23 2 P001 CK 488			1,456.95	0.00	9,146.11
	07/31/23 23 3 P001 CK 516			1,529.36	0.00	7,616.75
	10/16/23 23 4 P001 CK 543			1,529.35	0.00	6,087.40
	01/22/24 24 1 P001 CK 579			1,493.16	0.00	4,594.24
	04/22/24 24 2 P001 CK 608			1,493.15	0.00	3,101.09
	07/26/24 24 3 P001 CK 633			1,550.55	0.00	1,550.54
			Per Diem Interest:		0.00	1,550.54
574	KAPLAN, MARC/HYE-RIM	124400				0.00
38	56 LONGVIEW AVE	00660 111100		3,934.04	4,107.12	
	LAKE HIAWATHA, NJ	07034 0		3,934.03	4,107.11	16,082.30
	56 LONGVIEW AVE	2 235500	0.00			16,082.30
	02/07/23 23 1 P001 CK	CORELOGIC		1,942.88	0.00	14,139.42
	05/03/23 23 2 P001 CK	CORELOGIC		1,942.88	0.00	12,196.54
	08/03/23 23 3 P001 CK	corelogic		2,039.43	0.00	10,157.11
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,039.42	0.00	8,117.69
	02/05/24 24 1 P001 CK	CORELOGIC		1,991.16	0.00	6,126.53
	05/06/24 24 2 P001 CK	CORELOGIC		1,991.15	0.00	4,135.38
	08/01/24 24 3 P001 CK	CORELOGIC		2,067.69	0.00	2,067.69
			Per Diem Interest:		0.00	2,067.69

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574 39	ZALAVADIA/LAD, RONAKUMAR/SUNITA 52 LONGVIEW AVE LAKE HIAWATHA, NJ 52 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 63100 07034 0 2 182600	0.00	3,050.34 3,050.33 1,506.45 1,506.45 1,581.32 1,581.31 1,543.89 1,543.88 1,603.23	3,184.55 3,184.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,469.75 12,469.75 10,963.30 9,456.85 7,875.53 6,294.22 4,750.33 3,206.45 1,603.22 1,603.22
				Per Diem Interest:	0.00	1,603.22
574 40	MANZANO, JOSE T & TERESITA D 50 LONGVIEW AVE LAKE HIAWATHA, NJ 50 LONGVIEW AVE 01/31/23 23 1 P001 CK 1046 04/28/23 23 2 P001 CK 1026 07/28/23 23 3 P001 CK 1093 10/30/23 23 4 P001 CK 1162 02/01/24 24 1 P001 CK 1206 04/26/24 24 2 P001 CK 1166 08/06/24 24 3 P001 CK 1203	108000 108100 07034 0 2 216100	0.00	3,609.96 3,609.94 1,782.83 1,782.82 1,871.43 1,871.42 1,827.13 1,827.12 1,897.36	3,768.79 3,768.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,757.47 14,757.47 12,974.64 11,191.82 9,320.39 7,448.97 5,621.84 3,794.72 1,897.36 1,897.36
				Per Diem Interest:	0.00	1,897.36
574 41	HERNANDEZ, CESAR O/KAREM C 48 LONGVIEW AVE LAKE HIAWATHA, NJ 48 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 105700 07034 0 2 213700	0.00	3,569.87 3,569.85 1,763.03 1,763.02 1,850.64 1,850.64 1,806.84 1,806.83 1,876.29	3,726.93 3,726.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,593.57 14,593.57 12,830.54 11,067.52 9,216.88 7,366.24 5,559.40 3,752.57 1,876.28 1,876.28
				Per Diem Interest:	0.00	1,876.28
574 42	ELIA, PETER J/FILOMENA 46 LONGVIEW AVE LAKE HIAWATHA, NJ 46 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 78000 07034 0 2 186000	0.00	3,107.13 3,107.13 1,534.50 1,534.50 1,610.76 1,610.76 1,572.63 1,572.63 1,633.08	3,243.84 3,243.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,701.94 12,701.94 11,167.44 9,632.94 8,022.18 6,411.42 4,838.79 3,266.16 1,633.08 1,633.08

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574	42	ELIA, PETER J/FILOMENA	Continued			
			Per Diem Interest:		0.00	1,633.08
574 43	ANTONY/MOHANBABU, A J/B 44 LONGVIEW AVE LAKE HIAWATHA, NJ 44 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 293000 07034 0 2 417400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,972.67 6,972.67 3,443.55 3,443.55 3,614.69 3,614.68 3,529.12 3,529.12 3,664.77 Per Diem Interest:	7,279.46 7,279.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,504.25 28,504.25 25,060.70 21,617.15 18,002.46 14,387.78 10,858.66 7,329.54 3,664.77 3,664.77
574 44	RIDEG/GOLDSTEIN, JONATHAN/SHARA 40 LONGVIEW AVE LAKE HIAWATHA, NJ 40 LONGVIEW AVE 02/07/23 23 1 P001 CK 04/24/23 23 1 P001 CK 68436007 04/24/23 23 2 P001 CK 68436007 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 117500 07034 0 2 225500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,724.91 3,724.90 1,818.29 0.01 1,818.30 1,994.91 1,994.90 1,906.61 1,906.60 1,979.89 Per Diem Interest:	3,974.80 3,974.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,399.40 15,399.40 13,581.11 13,581.10 11,762.80 9,767.89 7,772.99 5,866.38 3,959.78 1,979.89 1,979.89
574 45	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 38 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	97200 59500 07054 0 2 156700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,617.68 2,617.67 1,292.78 1,292.77 1,357.02 1,357.02 1,324.90 1,324.90 1,375.83 Per Diem Interest:	2,732.85 2,732.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,701.04 10,701.04 9,408.26 8,115.49 6,758.47 5,401.45 4,076.55 2,751.65 1,375.82 1,375.82
574 46	NESARIKAR, ANURADHA A/VAIBHAVI A 36 LONGVIEW AVE LAKE HIAWATHA, NJ 36 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	108000 44300 07034 0 2 152300 CORELOGIC CORELOGIC corelogic	0.00	2,508.70 2,508.70 1,221.00 1,221.00 1,354.40	2,691.60 2,691.58 0.00 0.00 0.00	0.00 10,400.58 10,400.58 9,179.58 7,958.58 6,604.18

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574	46	NESARIKAR, ANURADHA A/VAIBHAVI A	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,354.39	0.00	5,249.79
	02/05/24 24	1 P001 CK	CORELOGIC	1,287.70	0.00	3,962.09
	05/06/24 24	2 P001 CK	CORELOGIC	1,287.70	0.00	2,674.39
	08/01/24 24	3 P001 CK	CORELOGIC	1,337.20	0.00	1,337.19
			Per Diem Interest:		0.00	1,337.19
574 47	MINUTILLO, PATRICK M/ANTHONY 223 LAKESHORE DR LAKE HIAWATHA, NJ 34 LONGVIEW AVE	124400 118900 07034 0 2 243300		4,064.34 4,064.32	4,243.16 4,243.15	0.00 16,614.97 16,614.97
	02/01/23 23	1 P001 CK		2,007.23	0.00	14,607.74
	05/01/23 23	2 P001 CK		2,007.22	0.00	12,600.52
	09/05/23 23	3 P001 CK		2,106.98	21.65	10,493.54
	11/27/23 23	4 P001 CK		2,106.98	16.56	8,386.56
	02/01/24 24	1 P001 CK		2,057.11	0.00	6,329.45
	05/01/24 24	2 P001 CK		2,057.10	0.00	4,272.35
	07/30/24 24	3 P001 CK		2,136.18	0.00	2,136.17
			Per Diem Interest:		0.00	2,136.17
574 48	FOLEY, BARBARA E 30 LONGVIEW AVE LAKE HIAWATHA, NJ 30 LONGVIEW AVE	97200 40300 07034 0 2 137500		2,296.95 2,296.94	2,398.00 2,397.99	0.00 9,389.88 9,389.88
	02/17/23 23	1 P001 CK		1,134.38	4.03	8,255.50
	05/08/23 23	2 P001 CK 7360		1,134.38	0.00	7,121.12
	08/11/23 23	3 P001 CK 7390		1,190.75	0.00	5,930.37
	11/06/23 23	4 P001 CK 7396		1,190.74	0.00	4,739.63
	02/16/24 24	1 P001 CK 7402		1,158.69	3.88	3,580.94
	05/01/24 24	1 P001 CK 7405		3.88	0.06	3,577.06
	05/01/24 24	2 P001 CK 7405		1,158.62	0.00	2,418.44
	05/23/24 24	2 P001 CK 7407		3.94	0.02	2,414.50
	05/23/24 24	3 P001 CK 7407		0.01	0.00	2,414.49
	08/01/24 24	3 P001 CK 7413		1,207.24	0.00	1,207.25
			Per Diem Interest:		0.00	1,207.25
574 49	PATEL, MIHIR & ANAMIKA 28 LONGVIEW AVE LAKE HIAWATHA, NJ 28 LONGVIEW AVE	119500 245300 06225 0 07034 0 2 364800		6,093.99 6,093.98	6,362.12 6,362.11	0.00 24,912.20 24,912.20
	02/06/23 23	1 P001 CK		3,009.60	0.00	21,902.60
	05/02/23 23	2 P001 CK		3,009.60	0.00	18,893.00
	08/01/23 23	3 P001 CK		3,159.17	0.00	15,733.83
	10/30/23 23	4 P001 CK		3,159.17	0.00	12,574.66
	01/30/24 24	1 P001 CK		3,084.39	0.00	9,490.27
	04/29/24 24	2 P001 CK		3,084.38	0.00	6,405.89
	08/05/24 24	3 P001 CK 9000003249		3,202.95	0.00	3,202.94
			Per Diem Interest:		0.00	3,202.94

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574 50	CARROLL, JEAN S/JAMES D 24 LONGVIEW AVE LAKE HIAWATHA, NJ 24 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 85700 07034 0 2 193700	0.00	3,235.77 3,235.75 1,598.03 1,598.02 1,677.44 1,677.44 1,637.74 1,637.73 1,700.69	3,378.13 3,378.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,227.77 13,227.77 11,629.74 10,031.72 8,354.28 6,676.84 5,039.10 3,401.37 1,700.68 1,700.68
				Per Diem Interest:	0.00	
574 51	PAREKH, SHAILESHKUMAR/JINESHKUMAR S 22 LONGVIEW AVE LAKE HIAWATHA, NJ 22 LONGVIEW AVE 02/21/23 23 1 P001 CK 1329486 04/13/23 23 1 P001 CK 33077 04/13/23 23 2 P001 CK 33077 08/03/23 23 2 P001 CK 04/28/23 23 3 J052 08/03/23 23 3 P001 CK 10/30/23 23 3 P001 CK 411993141 11/08/23 23 4 P001 CK 05/30/24 23 4 J052 06/25/24 23 4 J051 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 SC001 00660 96100 WD001 07034 0 2 204100 500.00 CORELOGIC SOLD 2/14/23 corelogic CORELOGIC DID NOT RETURN PD5 already deducted CORELOGIC CORELOGIC CORELOGIC		3,159.50 3,159.48 1,555.92 2.91 1,555.83 2.99 219.18 1,858.64 3.05 1,642.50 250.00 250.00- 1,600.67 1,600.66 1,917.00	3,559.51 3,559.50 7.26 0.08 0.00 0.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,437.99 13,437.99 11,882.07 11,879.16 10,323.33 10,320.34 10,539.52 8,680.88 8,677.83 7,035.33 7,285.33 7,035.33 5,434.66 3,834.00 1,917.00 1,917.00
				Per Diem Interest:	0.00	
574 52	DAMATO, EILEEN M 20 LONGVIEW AVE LAKE HIAWATHA, NJ 20 LONGVIEW AVE 03/24/23 23 1 P001 CK 1538 03/24/23 23 2 P001 CK 1538 06/30/23 23 2 P001 CK 1512 07/27/23 23 2 P001 CK 1520 08/24/23 23 2 P001 CK 1681 08/24/23 23 3 P001 CK 1681 09/28/23 23 3 P001 CK 1687 10/27/23 23 3 P001 CK 1698 10/27/23 23 4 P001 CK 1698 11/27/23 23 4 P001 CK 1647 12/28/23 23 4 P001 CK 1653 01/05/24 23 4 P001 CK 1654 01/29/24 23 4 P001 CK 1656 05/30/24 23 4 J052	108000 SC001 07034 90300 WD001 2 198300 1000.00 DID NOT RETURN PD5		3,062.61 3,062.60 1,510.98 21.57 530.47 694.25 264.68 33.73 779.33 779.22 9.48 290.25 879.97 398.56 14.02 250.00	3,208.36 3,208.35 17.96 0.00 19.53 5.75 1.59 0.00 20.67 11.30 0.00 9.75 20.03 1.44 0.17 0.00	0.00 12,541.92 12,541.92 11,030.94 11,009.37 10,478.90 9,784.65 9,519.97 9,486.24 8,706.91 7,927.69 7,918.21 7,627.96 6,747.99 6,349.43 6,335.41 6,585.41

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574	52	DAMATO, EILEEN M	Continued			
	06/26/24 23 4 P001 CK 1668			250.00	0.00	6,335.41
	01/29/24 24 1 P001 CK 1656			385.81	0.00	5,949.60
	03/05/24 24 1 P001 CK 1659			491.19	8.81	5,458.41
	03/28/24 24 1 P001 CK 1662			674.63	3.45	4,783.78
	03/28/24 24 2 P001 CK 1662			121.92	0.00	4,661.86
	04/25/24 24 2 P001 CK 1663			300.00	0.00	4,361.86
	05/23/24 24 2 P001 CK 1667			494.48	5.52	3,867.38
	06/26/24 24 2 P001 CK 1668			245.34	4.66	3,622.04
	07/08/24 24 2 P001 CK 1669			298.96	1.04	3,323.08
	07/19/24 24 2 P001 CK 1670			90.93	0.22	3,232.15
	07/19/24 24 3 P001 CK 1670			108.85	0.00	3,123.30
				Per Diem Interest:	0.00	3,123.30
574	MCGUIRE, EILEEN J	108000				0.00
53	18 LONGVIEW AVE	94900		3,389.45	3,538.59	
	LAKE HIAWATHA, NJ	07034 0		3,389.44	3,538.57	13,856.05
	18 LONGVIEW AVE	2 202900	0.00			13,856.05
	02/01/23 23 1 P001 CK 38559990			1,673.93	0.00	12,182.12
	05/01/23 23 2 P001 CK 46887956			1,673.92	0.00	10,508.20
	08/04/23 23 3 P001 CK 55746608			1,757.12	0.00	8,751.08
	10/31/23 23 4 P001 CK 63710643			1,757.11	0.00	6,993.97
	02/02/24 24 1 P001 CK 71698213			1,715.52	0.00	5,278.45
	04/24/24 24 2 P001 CK 2219690			1,715.52	0.00	3,562.93
	07/29/24 24 3 P001 CK w payargo			1,781.47	0.00	1,781.46
				Per Diem Interest:	0.00	1,781.46
574	CHRISTENSON, KENNETH S	129000				0.00
54	359 E HALSEY RD	74100		3,392.79	3,542.07	
	PARSIPPANY, NJ	07054 0		3,392.78	3,542.06	13,869.70
	14 LONGVIEW AVE	2 203100	0.00			13,869.70
	02/09/23 23 1 P001 CK			1,675.58	0.00	12,194.12
	05/08/23 23 2 P001 CK			1,675.57	0.00	10,518.55
	08/09/23 23 3 P001 CK			1,758.85	0.00	8,759.70
	11/08/23 23 4 P001 CK			1,758.84	0.00	7,000.86
	02/09/24 24 1 P001 CK			1,717.21	0.00	5,283.65
	05/09/24 24 2 P001 CK			1,717.21	0.00	3,566.44
	08/08/24 24 3 P001 CK			1,783.22	0.00	1,783.22
				Per Diem Interest:	0.00	1,783.22
574	HARTMAN, JOHN B & ROSE	119500				0.00
55	12 LONGVIEW AVE	100100		3,668.42	3,829.83	
	LAKE HIAWATHA, NJ	07034 0		3,668.42	3,829.81	14,996.48
	12 LONGVIEW AVE	2 219600	0.00			14,996.48
	02/01/23 23 1 P001 CK payargo			1,811.70	0.00	13,184.78
	05/01/23 23 2 P001 CK payargo			1,811.70	0.00	11,373.08
	08/01/23 23 3 P001 CK payargo			1,901.74	0.00	9,471.34
	11/01/23 23 4 P001 CK payargo			1,901.73	0.00	7,569.61
	02/26/24 24 1 P001 CK payargo			1,855.18	12.79	5,714.43
	05/01/24 24 1 P001 CK Payargo			1.54	0.05	5,712.89

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574	55	HARTMAN, JOHN B & ROSE	Continued			
	05/01/24 24 2 P001 CK	Payargo		1,855.13	0.00	3,857.76
	06/07/24 24 2 P001 CK			1.59	0.01	3,856.17
	08/05/24 24 3 P001 CK	payargo		1,928.09	0.00	1,928.08
			Per Diem Interest:		0.00	1,928.08
574 57	RIGOR, RODOLFO/MARCOSA M 6 LONGVIEW AVE LAKE HIAWATHA, NJ 6 LONGVIEW AVE	108000 00660 76400 07034 0 2 184400	0.00	3,080.41 3,080.40	3,215.94 3,215.93	0.00 12,592.68 12,592.68
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		0.61	0.00	12,592.07
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1,521.30	4.82	11,070.77
	02/15/23 23 1 J063	roll credits		0.61	0.00	11,071.38
	02/15/23 23 2 J063	roll credits		0.61-	0.00	11,070.77
	05/03/23 23 2 P001 CK	CORELOGIC		1,520.69	0.00	9,550.08
	08/03/23 23 3 P001 CK	corelogic		1,596.91	0.00	7,953.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,596.90	0.00	6,356.27
	02/05/24 24 1 P001 CK	CORELOGIC		1,559.11	0.00	4,797.16
	05/06/24 24 2 P001 CK	CORELOGIC		1,559.10	0.00	3,238.06
	08/01/24 24 3 P001 CK CORELOGIC			1,619.03	0.00	1,619.03
			Per Diem Interest:		0.00	1,619.03
574 58	ZARIR, MOHAMMED N 2 LONGVIEW AVE LAKE HIAWATHA, NJ 2 LONGVIEW AVE	124400 114600 07034 0 2 239000	0.00	3,992.50 3,992.49	4,168.16 4,168.16	0.00 16,321.31 16,321.31
	03/13/23 23 1 P001 CS			1,971.75	23.91	14,349.56
	06/05/23 23 2 P001 CS			1,971.75	19.35	12,377.81
	08/03/23 23 3 P001 CK 10045			2,012.37	0.00	10,365.44
	10/02/23 23 3 P001 CS			57.37	0.78	10,308.07
	12/04/23 23 4 P001 CS			2,069.74	20.40	8,238.33
	03/11/24 24 1 P001 CK 154			500.00	0.00	7,738.33
	03/11/24 24 1 P001 CS			1,520.75	23.75	6,217.58
	06/03/24 24 2 P001 CS			2,020.74	19.00	4,196.84
			Per Diem Interest:		0.00	4,196.84
574 59	CHU, SOOHEE 3 EASTBROOK RD PARSIPPANY, NJ 139 NO BEVERWYCK RD	55000 23800 07054 0 4A 78800	0.00	1,316.36 1,316.35	1,374.28 1,374.27	0.00 5,381.26 5,381.26
	02/16/23 23 1 P001 CK			650.10	2.17	4,731.16
	05/17/23 23 2 P001 CK			650.10	2.31	4,081.06
	07/31/23 23 3 P001 CK			682.41	0.00	3,398.65
	10/26/23 23 4 P001 CK			682.41	0.00	2,716.24
	01/31/24 24 1 P001 CK			666.26	0.00	2,049.98
	04/16/24 24 2 P001 CK			666.25	0.00	1,383.73
	07/25/24 24 3 P001 CK			691.87	0.00	691.86
			Per Diem Interest:		0.00	691.86

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574 60	137 NBR, INC 26 CELLER RD EDISON, NJ 137 NO BEVERWYCK RD 01/27/23 23 1 P001 CK 1057 04/12/23 23 2 P001 CK 1060 07/31/23 23 3 P001 CK 1062 11/06/23 23 4 P001 CK 1063 01/11/24 24 1 P001 CK 1064 04/15/24 24 2 P001 CK 1066 08/09/24 24 3 P001 CK 1069	110000 161300 08817 0 4A 271300	0.00	4,532.08 4,532.06	4,731.48 4,731.47	0.00 18,527.09 18,527.09 16,288.86 14,050.64 11,701.18 9,351.72 7,057.87 4,764.03 2,382.01 2,382.01
				Per Diem Interest:	0.00	
574 61	135NBR, LLC 36 CENTRAL AVE MADISON, NJ 135 NO BEVERWYCK RD 11/17/22 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/11/23 23 4 J065 11/02/23 23 4 P001 CK 10/11/23 24 1 J065 02/02/24 24 1 P001 CK 10/11/23 24 2 J065 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	115500 182100 07940 0 4A 297600	0.00	4,971.41 4,971.41	5,630.03 5,630.01	0.00 21,202.86 21,202.86 18,747.66 16,292.46 13,715.24 15,409.62 11,138.03 11,561.63 8,621.82 9,045.41 6,105.61 3,052.80 3,052.80
				Per Diem Interest:	0.00	
575 1	EHRHARDT, RON/GIA 21 KNOLL RD BOONTON, NJ 21 KNOLL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123100 142400 00660 0 07005 0 2 265500	0.00	4,435.19 4,435.18	4,630.32 4,630.31	0.00 18,131.00 18,131.00 15,940.62 13,750.24 11,451.01 9,151.79 6,906.98 4,662.18 2,331.09 2,331.09
				Per Diem Interest:	0.00	
575 2	MALEC, WAYNE G JR/LAURA A 25 KNOLL RD BOONTON, NJ 25 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	117400 122200 00660 0 07005 0 2 239600	0.00	4,002.52 4,002.52	4,178.63 4,178.61	0.00 16,362.28 16,362.28 14,385.58 12,408.88 10,333.94 8,259.01

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575	2	MALEC, WAYNE G JR/LAURA A	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,025.82	0.00	6,233.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,025.82	0.00	4,207.37
	08/01/24 24	3 P001 CK	CORELOGIC	2,103.69	0.00	2,103.68
			Per Diem Interest:		0.00	2,103.68
575 3	RIMBACH, ANN/VINCENT 27 KNOLL RD, RD1 BOONTON, NJ 27 KNOLL RD	116600 70500 07005 0 2 187100	SC001 VT001 0 1000.00	2,875.51 2,875.50	3,013.03 3,013.02	0.00 11,777.06 11,777.06
	02/09/23 23	1 P001 CK 204		1,418.58	0.00	10,358.48
	05/08/23 23	2 P001 CK 224		1,418.57	0.00	8,939.91
	08/25/23 23	3 P001 CK 243		1,495.29	0.00	7,444.62
	11/09/23 23	4 P001 CK 247		1,495.28	0.00	5,949.34
	02/07/24 24	1 P001 CK 275		1,456.93	0.00	4,492.41
	05/08/24 24	2 P001 CK 286		1,456.93	0.00	3,035.48
			Per Diem Interest:		0.00	3,035.48
575 4	DRAGONE, PASQUALE 510 KNOLL RD BOONTON, NJ 85 RIDGEWOOD AVE	97200 68700 07005 0 2 165900		2,771.37 2,771.35	2,893.31 2,893.29	0.00 11,329.32 11,329.32
	02/06/23 23	1 P001 CK 2588		1,368.68	0.00	9,960.64
	05/04/23 23	2 P001 CK 2644		1,368.67	0.00	8,591.97
	08/08/23 23	3 P001 CK 2686		1,436.70	0.00	7,155.27
	11/27/23 23	4 P001 CK		1,436.69	8.30	5,718.58
	02/12/24 24	1 P001 CK		1,402.69	0.00	4,315.89
	05/08/24 24	2 P001 CK		1,402.68	0.00	2,913.21
	08/12/24 24	3 P001 CK		1,456.61	0.00	1,456.60
			Per Diem Interest:		0.00	1,456.60
575 5	ROSAMILIA, QUENTIN A 83 RIDGEWOOD AVE LAKE HIAWATHA, NJ 83 RIDGEWOOD AVE	108000 78900 07034 0 2 186900	SC001 VT001 0 1000.00	2,872.17 2,872.16	3,009.55 3,009.53	0.00 11,763.41 11,763.41
	02/01/23 23	1 P001 CK 222		1,416.92	0.00	10,346.49
	05/01/23 23	1 P001 CK 223		0.01	0.00	10,346.48
	05/01/23 23	2 P001 CK 223		1,416.91	0.00	8,929.57
	08/01/23 23	2 P001 CK 211		0.01	0.00	8,929.56
	08/01/23 23	3 P001 CK 211		1,493.55	0.00	7,436.01
	11/08/23 23	3 P001 CK 212		0.01	0.00	7,436.00
	11/08/23 23	4 P001 CK 212		1,493.54	0.00	5,942.46
	01/29/24 23	4 P001 CK 217		0.01	0.00	5,942.45
	01/29/24 24	1 P001 CK 217		1,455.23	0.00	4,487.22
	05/02/24 24	1 P001 CK 220		0.01	0.00	4,487.21
	05/02/24 24	2 P001 CK 220		1,455.23	0.00	3,031.98
	05/21/24 24	2 P001 CS		0.01	0.00	3,031.97
	07/31/24 24	3 P001 CK 271		1,515.99	0.00	1,515.98
			Per Diem Interest:		0.00	1,515.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
575 6	SARASWAT/SHARMA, VINIT/VAISHALI 61 SUMMIT RD PARSIPPANY, NJ 79 RIDGEWOOD AVE 11/14/22 23 1 P001 CK 02/13/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/10/23 23 4 P001 CK 12/26/23 24 1 P001 CK 03/04/24 24 2 P001 CK 08/05/24 24 3 P001 CK	124400 119400 07054 0 2 243800	0.00	4,072.68 4,072.68 2,011.35 2,011.35 2,111.31 2,111.31 2,061.33 2,061.33 2,140.57	4,251.88 4,251.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,649.11 16,649.11 14,637.76 12,626.41 10,515.10 8,403.79 6,342.46 4,281.13 2,140.56 2,140.56
				Per Diem Interest:	0.00	2,140.56
575 7	ZHU/DONG, WEI FU/XIN 77 RIDGEWOOD AVE LAKE HIAWATHA, NJ 77 RIDGEWOOD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 108700 07034 0 2 216700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,619.98 3,619.97 1,787.78 1,787.77 1,876.62 1,876.62 1,832.20 1,832.20 1,902.63	3,779.25 3,779.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,798.44 14,798.44 13,010.66 11,222.89 9,346.27 7,469.65 5,637.45 3,805.25 1,902.62 1,902.62
				Per Diem Interest:	0.00	1,902.62
575 8	CAPURSO, MICHAEL & PATRICIA 75 RIDGEWOOD AVE LAKE HIAWATHA, NJ 75 RIDGEWOOD AVE 02/02/23 23 1 P001 CK 04/19/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/02/24 24 3 P001 CK	119500 78000 07034 0 2 197500	0.00	3,299.25 3,299.24 1,629.38 1,629.38 1,710.35 1,710.34 1,669.87 1,669.86 1,734.05	3,444.40 3,444.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,487.28 13,487.28 11,857.90 10,228.52 8,518.17 6,807.83 5,137.96 3,468.10 1,734.05 1,734.05
				Per Diem Interest:	0.00	1,734.05
575 9	SNYDER, JEANNE M 73 RIDGEWOOD AVE LAKE HIAWATHA, NJ 73 RIDGEWOOD AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	108000 114900 07034 0 2 222900 payargo payargo payargo payargo payargo payargo	0.00	3,723.55 3,723.54 1,838.93 1,838.92 1,930.32 1,930.31 1,884.62 1,884.62 1,957.07	3,887.39 3,887.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,221.85 15,221.85 13,382.92 11,544.00 9,613.68 7,683.37 5,798.75 3,914.13 1,957.06 1,957.06

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575	9	SNYDER, JEANNE M	Continued			
			Per Diem Interest:		0.00	1,957.06
575 10	CALIKIRAN/COBAN, ISMET/OZCAN 71 RIDGEWOOD AVE LAKE HIAWATHA, NJ 71 RIDGEWOOD AVE	119500 00660 78100 07034 0 2 197600	0.00	3,300.91 3,300.91	3,446.15 3,446.13	0.00 13,494.10 13,494.10
	02/07/23 23 1 P001 CK	CORELOGIC		1,630.20	0.00	11,863.90
	05/03/23 23 2 P001 CK	CORELOGIC		1,630.20	0.00	10,233.70
	08/03/23 23 3 P001 CK	corelogic		1,711.22	0.00	8,522.48
	11/08/23 23 4 P001 CK	CORELOGIC		1,711.21	0.00	6,811.27
	02/05/24 24 1 P001 CK	CORELOGIC		1,670.71	0.00	5,140.56
	05/06/24 24 2 P001 CK	CORELOGIC		1,670.71	0.00	3,469.85
	08/01/24 24 3 P001 CK CORELOGIC			1,734.93	0.00	1,734.92
			Per Diem Interest:		0.00	1,734.92
575 11	SHEPARD, ROBERT J & MARGARET S 65 RIDGEWOOD AVE LAKE HIAWATHA, NJ 65 RIDGEWOOD AVE	119500 00660 107600 07034 0 2 227100	0.00	3,793.71 3,793.70	3,960.63 3,960.62	0.00 15,508.66 15,508.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,873.58	0.00	13,635.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,873.57	0.00	11,761.51
	08/03/23 23 3 P001 CK	corelogic		1,966.69	0.00	9,794.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,966.68	0.00	7,828.14
	02/05/24 24 1 P001 CK	CORELOGIC		1,920.13	0.00	5,908.01
	05/06/24 24 2 P001 CK	CORELOGIC		1,920.13	0.00	3,987.88
	08/01/24 24 3 P001 CK CORELOGIC			1,993.94	0.00	1,993.94
			Per Diem Interest:		0.00	1,993.94
575 12	CUSMANO, GIOVANNI 66 BEECHWOOD AVE LAKE HIAWATHA, NJ 66 BEECHWOOD AVE	124400 00660 107500 07034 0 2 231900	0.00	3,873.90 3,873.88	4,044.35 4,044.33	0.00 15,836.46 15,836.46
	02/07/23 23 1 P001 CK	CORELOGIC		1,913.18	0.00	13,923.28
	05/03/23 23 2 P001 CK	CORELOGIC		1,913.17	0.00	12,010.11
	08/03/23 23 3 P001 CK	corelogic		2,008.26	0.00	10,001.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,008.25	0.00	7,993.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,960.72	0.00	6,032.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,960.71	0.00	4,072.17
	08/01/24 24 3 P001 CK CORELOGIC			2,036.09	0.00	2,036.08
			Per Diem Interest:		0.00	2,036.08
575 13	MAJETI, VIJAY 29 MARA RD LAKE HIAWATHA, NJ 72 BEECHWOOD AVE	129000 62000 07034 0 2 191000	0.00	3,190.66 3,190.65	3,331.04 3,331.04	0.00 13,043.39 13,043.39
	09/26/22 23 1 P001 CK 564			1,575.75	0.00	11,467.64
	09/26/22 23 2 P001 CK 564			1,575.75	0.00	9,891.89
	08/22/23 23 3 P001 CK 97925			1,654.06	0.00	8,237.83
	08/22/23 23 4 P001 CK 97925			0.02	0.00	8,237.81

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575	13	MAJETI, VIJAY	Continued			
	10/30/23 23	4 P001 CK		1,654.04	0.00	6,583.77
	02/05/24 24	1 P001 CK		1,614.91	0.00	4,968.86
	06/03/24 24	2 P001 CK		1,614.90	12.51	3,353.96
	07/18/24 24	3 P001 CK		1,676.98	0.00	1,676.98
			Per Diem Interest:		0.00	1,676.98
575	HERMINA, MEDHAT	108000				0.00
14	76 BEECHWOOD AVE	00660 142700		4,187.95	4,372.21	
	LAKE HIAWATHA, NJ	07034 0		4,187.94	4,372.20	17,120.30
	76 BEECHWOOD AVE	2 250700	0.00			17,120.30
	02/07/23 23	1 P001 CK	CORELOGIC	2,068.28	0.00	15,052.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,068.27	0.00	12,983.75
	08/03/23 23	3 P001 CK	corelogic	2,171.06	0.00	10,812.69
	11/08/23 23	4 P001 CK	CORELOGIC	2,171.06	0.00	8,641.63
	02/05/24 24	1 P001 CK	CORELOGIC	2,119.67	0.00	6,521.96
	05/06/24 24	2 P001 CK	CORELOGIC	2,119.67	0.00	4,402.29
	08/01/24 24	3 P001 CK	CORELOGIC	2,201.15	0.00	2,201.14
			Per Diem Interest:		0.00	2,201.14
575	PAUDEL, PABITRA	108000 VT001				0.00
15	78 BEECHWOOD AVE	80300		3,020.56	3,459.75	
	LAKE HIAWATHA, NJ	07034 0		3,020.55	3,459.75	12,960.61
	78 BEECHWOOD AVE	2 188300	250.00			12,960.61
	01/31/23 23	1 P001 CK 4887		1,490.98	0.00	11,469.63
	07/26/23 23	2 P001 CK 5654		1,490.97	28.16	9,978.66
	07/26/23 23	3 P001 CK 5654		1,568.18	0.00	8,410.48
	08/07/23 23	4 P001 CK 995002		540.00	0.00	7,870.48
	08/07/23 23	4 P001 CK 995001		550.00	0.00	7,320.48
	08/07/23 23	4 P001 CK 995005		478.18	0.00	6,842.30
	08/07/23 24	1 P001 CK 995005		70.82	0.00	6,771.48
	09/07/23 24	1 P001 CK 995006		549.00	0.00	6,222.48
	10/06/23 24	1 P001 CK 995011		549.00	0.00	5,673.48
	11/09/23 24	1 P001 CK 995013		360.76	0.00	5,312.72
	11/09/23 24	2 P001 CK 995013		188.24	0.00	5,124.48
	12/01/23 24	2 P001 CK 995019		600.00	0.00	4,524.48
	01/02/24 24	2 P001 CK 995020		600.00	0.00	3,924.48
	04/24/24 24	2 P001 CK 995029		141.34	0.00	3,783.14
	04/24/24 24	3 P001 CK 995029		458.66	0.00	3,324.48
	07/26/24 24	3 P001 CK 995038		600.00	0.00	2,724.48
	07/29/24 24	3 P001 CK 4891		832.91	0.00	1,891.57
	07/29/24 24	4 P001 CK 4891		600.00	0.00	1,291.57
			Per Diem Interest:		0.00	1,291.57
575	BARROW, J & M	119500				0.00
16	80 BEECHWOOD AVE	00660 89300		3,488.01	3,641.48	
	LAKE HIAWATHA, NJ	07034 0		3,488.00	3,641.47	14,258.96
	80 BEECHWOOD AVE	2 208800	0.00			14,258.96
	02/07/23 23	1 P001 CK	CORELOGIC	1,722.60	0.00	12,536.36
	05/03/23 23	2 P001 CK	CORELOGIC	1,722.60	0.00	10,813.76

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575	16	BARROW, J & M	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,808.21	0.00	9,005.55
	11/08/23 23	4 P001 CK	CORELOGIC	1,808.21	0.00	7,197.34
	02/05/24 24	1 P001 CK	CORELOGIC	1,765.41	0.00	5,431.93
	05/06/24 24	2 P001 CK	CORELOGIC	1,765.40	0.00	3,666.53
	08/01/24 24	3 P001 CK	CORELOGIC	1,833.27	0.00	1,833.26
			Per Diem Interest:		0.00	1,833.26
575 17	FIGUEROA, ALFRED/TRACY 82 BEECHWOOD AVE LAKE HIAWATHA, NJ 82 BEECHWOOD AVE	108000 00660 124200 07034 0 2 232200	0.00	3,878.90 3,878.90	4,049.57 4,049.56	0.00 15,856.93 15,856.93
	02/07/23 23	1 P001 CK	CORELOGIC	1,915.65	0.00	13,941.28
	05/03/23 23	2 P001 CK	CORELOGIC	1,915.65	0.00	12,025.63
	08/03/23 23	3 P001 CK	corelogic	2,010.85	0.00	10,014.78
	11/08/23 23	4 P001 CK	CORELOGIC	2,010.85	0.00	8,003.93
	02/05/24 24	1 P001 CK	CORELOGIC	1,963.25	0.00	6,040.68
	05/06/24 24	2 P001 CK	CORELOGIC	1,963.25	0.00	4,077.43
	05/21/24 24	3 J053	VETERAN ALLOWED	250.00-	0.00	3,827.43
	08/01/24 24	3 P001 CK	CORELOGIC	1,788.72	0.00	2,038.71
			Per Diem Interest:		0.00	2,038.71
575 18	ZALEWSKI, DANIEL F 84 BEECHWOOD AVE LAKE HIAWATHA, NJ 84 BEECHWOOD AVE	119500 71900 07034 0 2 191400	0.00	3,197.34 3,197.34	3,338.02 3,338.01	0.00 13,070.71 13,070.71
	02/07/23 23	1 P001 CK		1,579.05	0.00	11,491.66
	05/01/23 23	2 R001 CK	ONLINE BAD ACCT #	1,579.05	0.00	13,070.71
			Original Payment Date: 05/01/23			
	05/01/23 23	2 P001 CK		1,579.05	0.00	11,491.66
	05/04/23 23	2 P001 CK	1895	1,579.05	0.00	9,912.61
	08/01/23 23	3 P001 CK	1897	1,657.53	0.00	8,255.08
	11/02/23 23	4 P001 CK	1902	1,657.52	0.00	6,597.56
	02/01/24 24	1 P001 CK	1905	1,618.29	0.00	4,979.27
	04/29/24 24	2 P001 CK	1908	1,618.29	0.00	3,360.98
	07/31/24 24	3 P001 CK	1910	1,680.49	0.00	1,680.49
			Per Diem Interest:		0.00	1,680.49
576 1	JANKAJ/JANKOVIC, ZEF/ANDREA 328 LAKE SHORE DR LAKE HIAWATHA, NJ 328 LAKE SHORE DR	126100 00660 108100 07034 0 2 234200	0.00	3,912.31 3,912.31	4,084.45 4,084.44	0.00 15,993.51 15,993.51
	02/07/23 23	1 P001 CK	CORELOGIC	1,932.15	0.00	14,061.36
	05/03/23 23	2 P001 CK	CORELOGIC	1,932.15	0.00	12,129.21
	08/03/23 23	3 P001 CK	corelogic	2,028.17	0.00	10,101.04
	11/08/23 23	4 P001 CK	CORELOGIC	2,028.17	0.00	8,072.87
	02/05/24 24	1 P001 CK	CORELOGIC	1,980.16	0.00	6,092.71
	05/06/24 24	2 P001 CK	CORELOGIC	1,980.16	0.00	4,112.55
	08/01/24 24	3 P001 CK	CORELOGIC	2,056.28	0.00	2,056.27
			Per Diem Interest:		0.00	2,056.27

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576 2	GILLIES, JOSEPH P/JANE B 24 BEECHWOOD AVE LAKE HIAWATHA, NJ 24 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123000 00660 101300 07034 0 2 224300	0.00	3,746.94 3,746.93 1,850.48 1,850.47 1,942.44 1,942.44 1,896.46 1,896.46 1,969.36	3,911.80 3,911.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,317.46 15,317.46 13,466.98 11,616.51 9,674.07 7,731.63 5,835.17 3,938.71 1,969.35 1,969.35
				Per Diem Interest:	0.00	1,969.35
576 3	COGLIATI, RONALD G/ANNMARIE 30 BEECHWOOD AVE LAKE HIAWATHA, NJ 30 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 66500 07034 0 2 186000	VT001 500.00	2,982.13 2,982.13 1,472.00 1,472.00 1,548.26 1,548.26 1,510.13 1,510.13 1,570.58	3,118.84 3,118.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,201.94 12,201.94 10,729.94 9,257.94 7,709.68 6,161.42 4,651.29 3,141.16 1,570.58 1,570.58
				Per Diem Interest:	0.00	1,570.58
576 4	FRIED/PONGKLANG, STEWART/NARISA 32 BEECHWOOD AVE LAKE HIAWATHA, NJ 32 BEECHWOOD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK 1539	119500 95400 07034 0 2 214900	0.00	3,589.91 3,589.90 1,772.93 1,772.92 1,861.04 1,861.03 1,816.98 1,816.98 1,886.83	3,747.87 3,747.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,675.53 14,675.53 12,902.60 11,129.68 9,268.64 7,407.61 5,590.63 3,773.65 1,886.82 1,886.82
				Per Diem Interest:	0.00	1,886.82
576 5	CORDASCO, ANTHONY 34 BEECHWOOD AVE LAKE HIAWATHA, NJ 34 BEECHWOOD AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/30/23 23 3 P001 CK 01/02/24 23 4 P001 CK 04/09/24 24 1 P001 CK 06/12/24 24 2 P001 CK	119500 50800 07034 0 2 170300	0.00	2,844.87 2,844.86 1,404.98 1,404.97 1,474.80 1,474.80 1,439.89 1,439.89	2,970.04 2,970.03 0.00 0.00 0.00 19.99 21.76 13.12	0.00 11,629.80 11,629.80 10,224.82 8,819.85 7,345.05 5,870.25 4,430.36 2,990.47 2,990.47
				Per Diem Interest:	0.00	2,990.47

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576 6	PRESTON, DANIEL/FIONA 36 BEECHWOOD AVE LAKE HIAWATHA, NJ 36 BEECHWOOD AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	108000 00597 129600 07034 0 2 237600 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	3,969.11 3,969.11 1,960.20 1,960.20 2,057.62 2,057.61 2,008.91 2,008.91 2,086.13 Per Diem Interest:	4,143.75 4,143.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,225.70 16,225.70 14,265.50 12,305.30 10,247.68 8,190.07 6,181.16 4,172.25 2,086.12 2,086.12
576 7	RIVERA, YOLANDA 38 BEECHWOOD AVE LAKE HIAWATHA, NJ 38 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 100300 07034 0 2 224700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,753.62 3,753.61 1,853.78 1,853.77 1,945.90 1,945.90 1,899.84 1,899.84 1,972.87 Per Diem Interest:	3,918.77 3,918.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,344.76 15,344.76 13,490.98 11,637.21 9,691.31 7,745.41 5,845.57 3,945.73 1,972.86 1,972.86
576 8	JOLIE/HOFKER, NORA/EARLE J 44 BEECHWOOD AVE LAKE HIAWATHA, NJ 44 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 176000 07034 0 2 305000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,095.03 5,095.02 2,516.25 2,516.25 2,641.30 2,641.30 2,578.78 2,578.77 2,677.90 Per Diem Interest:	5,319.20 5,319.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,828.45 20,828.45 18,312.20 15,795.95 13,154.65 10,513.35 7,934.57 5,355.80 2,677.90 2,677.90
576 9	ELLGREN, WILLIAM 48 BEECHWOOD AVE LAKE HIAWATHA, NJ 48 BEECHWOOD AVE 01/26/23 23 1 P001 CK 4002 04/24/23 23 2 P001 CK 4016 08/23/23 23 3 P001 CK 4033 10/26/23 23 4 P001 CK 4037 01/29/24 24 1 P001 CK 4046 05/06/24 24 2 P001 CK 4060 08/09/24 24 3 P001 CK 4065	129000 VT001 70500 07034 0 2 199500 500.00 4002 4016 4033 4037 4046 4060 4065	500.00	3,270.16 3,270.15 1,645.88 1,645.88 1,602.67 1,602.66 1,624.28 1,624.27 1,689.11	3,291.78 3,291.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,123.86 13,123.86 11,477.98 9,832.10 8,229.43 6,626.77 5,002.49 3,378.22 1,689.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
576	9	ELLGREN, WILLIAM	Continued			
			Per Diem Interest:		0.00	1,689.11
576 10	KROMKA, FRED J 54 BEECHWOOD AVE LAKE HIAWATHA, NJ 54 BEECHWOOD AVE	124400 00660 79000 07034 0 2 203400	0.00	3,397.80 3,397.80	3,547.30 3,547.29	0.00 13,890.19 13,890.19
	02/07/23 23 1 P001 CK	CORELOGIC		1,678.05	0.00	12,212.14
	05/03/23 23 2 P001 CK	CORELOGIC		1,678.05	0.00	10,534.09
	08/03/23 23 3 P001 CK	corelogic		1,761.45	0.00	8,772.64
	11/08/23 23 4 P001 CK	CORELOGIC		1,761.44	0.00	7,011.20
	02/05/24 24 1 P001 CK	CORELOGIC		1,719.75	0.00	5,291.45
	05/06/24 24 2 P001 CK	CORELOGIC		1,719.75	0.00	3,571.70
	08/01/24 24 3 P001 CK CORELOGIC			1,785.85	0.00	1,785.85
			Per Diem Interest:		0.00	1,785.85
576 11	MALONEY, THOMAS W IV 56 BEECHWOOD AVE LAKE HIAWATHA, NJ 56 BEECHWOOD AVE	108000 00660 85200 07034 0 2 193200	0.00	3,227.41 3,227.40	3,369.41 3,369.40	0.00 13,193.62 13,193.62
	02/07/23 23 1 P001 CK	CORELOGIC		1,593.90	0.00	11,599.72
	05/03/23 23 2 P001 CK	CORELOGIC		1,593.90	0.00	10,005.82
	08/03/23 23 3 P001 CK	corelogic		1,673.11	0.00	8,332.71
	11/08/23 23 4 P001 CK	CORELOGIC		1,673.11	0.00	6,659.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,633.51	0.00	5,026.09
	05/06/24 24 2 P001 CK	CORELOGIC		1,633.50	0.00	3,392.59
	08/01/24 24 3 P001 CK CORELOGIC			1,696.30	0.00	1,696.29
			Per Diem Interest:		0.00	1,696.29
576 12	GATTO, STEVEN & JOANN 58 BEECHWOOD AVE LAKE HIAWATHA, NJ 58 BEECHWOOD AVE	129000 00660 204400 07034 0 2 333400	0.00	5,569.45 5,569.45	5,814.50 5,814.49	0.00 22,767.89 22,767.89
	02/07/23 23 1 P001 CK	CORELOGIC		2,750.55	0.00	20,017.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,750.55	0.00	17,266.79
	08/03/23 23 3 P001 CK	corelogic		2,887.25	0.00	14,379.54
	11/08/23 23 4 P001 CK	CORELOGIC		2,887.24	0.00	11,492.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,818.90	0.00	8,673.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,818.90	0.00	5,854.50
	08/01/24 24 3 P001 CK CORELOGIC			2,927.25	0.00	2,927.25
			Per Diem Interest:		0.00	2,927.25
576 13	NEUBAUER, CAROLYN 64 BEECHWOOD AVE LAKE HIAWATHA, NJ 64 BEECHWOOD AVE	119500 00045 100600 07034 0 2 220100	0.00	3,676.78 3,676.76	3,838.55 3,838.54	0.00 15,030.63 15,030.63
	01/20/23 23 1 P001 CK 22256			1,815.83	0.00	13,214.80
	04/19/23 23 2 P001 CK 22783			1,815.82	0.00	11,398.98
	08/04/23 23 3 P001 CK 23185			1,906.07	0.00	9,492.91
	10/19/23 23 4 P001 CK 23466			1,906.06	0.00	7,586.85

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576	13	NEUBAUER, CAROLYN	Continued			
	01/22/24 24	1 P001 CK 23913		1,860.95	0.00	5,725.90
	04/15/24 24	2 P001 CK 24317		1,860.94	0.00	3,864.96
	07/31/24 24	3 P001 CK 24852		1,932.48	0.00	1,932.48
			Per Diem Interest:		0.00	1,932.48
576 14	ILANGOVEL, SARAVANAN 61 RIDGEWOOD AVE LAKE HIAWATHA, NJ 61 RIDGEWOOD AVE	129000 00660 144200 07034 0 2 273200	0.00	4,563.81 4,563.80	4,764.61 4,764.60	0.00 18,656.82 18,656.82
	02/07/23 23	1 P001 CK CORELOGIC		2,253.90	0.00	16,402.92
	05/03/23 23	2 P001 CK CORELOGIC		2,253.90	0.00	14,149.02
	08/03/23 23	3 P001 CK corelogic		2,365.91	0.00	11,783.11
	11/08/23 23	4 P001 CK CORELOGIC		2,365.91	0.00	9,417.20
	02/05/24 24	1 P001 CK CORELOGIC		2,309.91	0.00	7,107.29
	05/06/24 24	2 P001 CK CORELOGIC		2,309.90	0.00	4,797.39
	08/01/24 24	3 P001 CK CORELOGIC		2,398.70	0.00	2,398.69
			Per Diem Interest:		0.00	2,398.69
576 15	MARKOWSKI, PAWEL M/MAGDALENA 57 RIDGEWOOD AVE LAKE HIAWATHA, NJ 57 RIDGEWOOD AVE	107600 00660 78200 07034 0 2 185800	0.00	3,103.79 3,103.79	3,240.36 3,240.35	0.00 12,688.29 12,688.29
	02/07/23 23	1 P001 CK CORELOGIC		1,532.85	0.00	11,155.44
	05/03/23 23	2 P001 CK CORELOGIC		1,532.85	0.00	9,622.59
	08/03/23 23	3 P001 CK corelogic		1,609.03	0.00	8,013.56
	11/08/23 23	4 P001 CK CORELOGIC		1,609.03	0.00	6,404.53
	02/05/24 24	1 P001 CK CORELOGIC		1,570.94	0.00	4,833.59
	05/06/24 24	2 P001 CK CORELOGIC		1,570.94	0.00	3,262.65
	08/01/24 24	3 P001 CK CORELOGIC		1,631.33	0.00	1,631.32
			Per Diem Interest:		0.00	1,631.32
576 16	COLL, WILLIAM MICHAEL/KELLY LYNN 55 RIDGEWOOD AVE LAKE HIAWATHA, NJ 55 RIDGEWOOD AVE	108000 00660 109000 07034 0 2 217000	0.00	3,624.99 3,624.98	3,784.48 3,784.48	0.00 14,818.93 14,818.93
	02/07/23 23	1 P001 CK CORELOGIC		1,790.25	0.00	13,028.68
	05/03/23 23	2 P001 CK CORELOGIC		1,790.25	0.00	11,238.43
	08/03/23 23	3 P001 CK corelogic		1,879.22	0.00	9,359.21
	11/08/23 23	4 P001 CK CORELOGIC		1,879.22	0.00	7,479.99
	02/05/24 24	1 P001 CK CORELOGIC		1,834.74	0.00	5,645.25
	05/06/24 24	2 P001 CK CORELOGIC		1,834.73	0.00	3,810.52
	08/01/24 24	3 P001 CK CORELOGIC		1,905.26	0.00	1,905.26
			Per Diem Interest:		0.00	1,905.26
576 17	PATEL, CHINTAN/PRIYAL 53 RIDGEWOOD AVE LAKE HIAWATHA, NJ 53 RIDGEWOOD AVE	119500 00045 121000 07034 0 2 240500	0.00	4,017.56 4,017.56	4,194.32 4,194.31	0.00 16,423.75 16,423.75
	01/20/23 23	1 P001 CK 22256		1,984.13	0.00	14,439.62

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576	17	PATEL, CHINTAN/PRIYAL	Continued			
	04/19/23 23	2 P001 CK 22783		1,984.13	0.00	12,455.49
	08/04/23 23	3 P001 CK 23185		2,082.73	0.00	10,372.76
	10/19/23 23	4 P001 CK 23466		2,082.72	0.00	8,290.04
	01/22/24 24	1 P001 CK 23913		2,033.43	0.00	6,256.61
	04/15/24 24	2 P001 CK 24317		2,033.43	0.00	4,223.18
	07/31/24 24	3 P001 CK 24852		2,111.59	0.00	2,111.59
			Per Diem Interest:		0.00	2,111.59
576 18	NORGROVE, KENT C/JANIETH 51 RIDGEWOOD AVE LAKE HIAWATHA, NJ 51 RIDGEWOOD AVE	119500 173400 07034 0 2 292900	0.00	4,892.90 4,892.89	5,108.19 5,108.17	0.00 20,002.15 20,002.15
	02/07/23 23	1 P001 CK CORELOGIC		2,416.43	0.00	17,585.72
	05/03/23 23	2 P001 CK CORELOGIC		2,416.42	0.00	15,169.30
	08/03/23 23	3 P001 CK corelogic		2,536.52	0.00	12,632.78
	11/08/23 23	4 P001 CK CORELOGIC		2,536.51	0.00	10,096.27
	01/19/24 24	1 P001 CK 5020		2,476.47	0.00	7,619.80
	04/03/24 24	2 P001 CK 5028		2,476.47	0.00	5,143.33
	07/26/24 24	3 P001 CK 5042		2,571.67	0.00	2,571.66
			Per Diem Interest:		0.00	2,571.66
576 19	SMAIL, THOMAS E JR/THERESA H 47 RIDGEWOOD AVE LAKE HIAWATHA, NJ 47 RIDGEWOOD AVE	108000 132300 07034 0 2 240300	0.00	4,014.22 4,014.21	4,190.84 4,190.83	0.00 16,410.10 16,410.10
	02/07/23 23	1 P001 CK		1,982.48	0.00	14,427.62
	05/09/23 23	2 P001 CK		1,982.47	0.00	12,445.15
	08/03/23 23	3 P001 CK		2,081.00	0.00	10,364.15
	11/08/23 23	4 P001 CK		2,081.00	0.00	8,283.15
	02/06/24 24	1 P001 CK		2,031.74	0.00	6,251.41
	05/06/24 24	2 P001 CK		2,031.74	0.00	4,219.67
			Per Diem Interest:		0.00	4,219.67
576 20	ROBERTS, CARL W 45 RIDGEWOOD AVE LAKE HIAWATHA, NJ 45 RIDGEWOOD AVE	124400 84100 00660 0 07034 0 2 208500	0.00	3,483.00 3,483.00	3,636.24 3,636.23	0.00 14,238.47 14,238.47
	02/07/23 23	1 P001 CK CORELOGIC		1,720.13	0.00	12,518.34
	05/03/23 23	2 P001 CK CORELOGIC		1,720.13	0.00	10,798.21
	08/03/23 23	3 P001 CK corelogic		1,805.61	0.00	8,992.60
	11/08/23 23	4 P001 CK CORELOGIC		1,805.60	0.00	7,187.00
	02/05/24 24	1 P001 CK CORELOGIC		1,762.87	0.00	5,424.13
	05/06/24 24	2 P001 CK CORELOGIC		1,762.87	0.00	3,661.26
	08/01/24 24	3 P001 CK CORELOGIC		1,830.63	0.00	1,830.63
			Per Diem Interest:		0.00	1,830.63

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576 21	MOGHADAM, D & SHADSIRAT, M 6 SMOCK CT TOWACO, NJ 43 RIDGEWOOD AVE 01/09/23 23 1 P001 CS 04/10/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/10/23 23 4 P001 CS 01/29/24 24 1 P001 CS 04/15/24 24 2 P001 CS 07/26/24 24 3 P001 CK 1186	108000 105300 07082 0 2 213300	0.00	3,563.19 3,563.17 1,759.73 1,759.72 1,847.18 1,847.18 1,803.46 1,803.45 1,872.78	3,719.96 3,719.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,566.27 14,566.27 12,806.54 11,046.82 9,199.64 7,352.46 5,549.00 3,745.55 1,872.77 1,872.77
				Per Diem Interest:	0.00	1,872.77
576 22	41 RIDGEWOOD AVE 41 RIDGEWOOD AVE LAKE HIAWATHA, NJ 41 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 VT001 00660 84800 07034 0 2 204300	500.00	3,350.34 3,350.33 1,685.48 1,685.47 1,644.24 1,644.24 1,664.86 1,664.86 1,731.26	3,375.50 3,375.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,451.66 13,451.66 11,766.18 10,080.71 8,436.47 6,792.23 5,127.37 3,462.51 1,731.25 1,731.25
				Per Diem Interest:	0.00	1,731.25
576 23	HUAMAN/RODRIGUEZ-PEREZ,CARLOS/MARIA 37 RIDGEWOOD AVE LAKE HIAWATHA, NJ 37 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 04/24/23 23 2 P001 CK 93707 05/03/23 23 2 P001 CK 03/31/23 23 3 J052 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 05/30/24 23 4 J052 08/01/24 23 4 P001 CK CORELOGIC 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 SC001 00660 58500 07034 0 2 178000	250.00	2,848.49 2,848.49 1,406.00 1,406.00 1,406.00 243.84 1,722.82 1,478.98 250.00 250.00 1,442.49 1,442.49 1,375.34	3,104.32 3,104.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,905.62 11,905.62 10,499.62 9,093.62 7,687.62 7,931.46 6,208.64 4,729.66 4,979.66 4,729.66 3,287.17 1,844.68 469.34 469.34
				Per Diem Interest:	0.00	469.34
576 23.1	DONLIN, NEDA A/BRIAN M 33 RIDGEWOOD AVE LAKE HIAWATHA, NJ 33 RIDGEWOOD AVE 12/08/22 23 1 P001 CK 02/15/23 23 1 P001 CK 02/15/23 23 2 P001 CK	108000 133000 07034 0 2 241000	0.00	4,025.91 4,025.90 8.26 1,979.99 11.98	4,203.04 4,203.04 0.00 8.03 0.00	0.00 16,457.89 16,457.89 16,449.63 14,469.64 14,457.66

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576	23.1	DONLIN, NEDA A/BRIAN M	Continued			
	05/25/23 23	2 P001 CK		1,976.27	13.72	12,481.39
	05/25/23 23	3 P001 CK		10.01	0.00	12,471.38
	08/17/23 23	3 P001 CK	payargo	2,077.05	0.00	10,394.33
	08/17/23 23	4 P001 CK	payargo	22.95	0.00	10,371.38
	12/21/23 23	4 P001 CK 4314		2,064.11	30.77	8,307.27
	03/26/24 24	1 P001 CK	payargo	2,016.88	33.12	6,290.39
	06/04/24 24	1 P001 CK	payargo	20.78	0.71	6,269.61
	06/04/24 24	2 P001 CK	payargo	2,037.65	33.62	4,231.96
	06/04/24 24	3 P001 CK	payargo	7.24	0.00	4,224.72
			Per Diem Interest:		0.00	4,224.72
576 24	RAMSDEN/RIKER, CHRISTOPHER/ALLISON 31 RIDGEWOOD AVE LAKE HIAWATHA, NJ 31 RIDGEWOOD AVE	119500 00660 75000 07034 0 2 194500	0.00	3,249.13 3,249.13	3,392.08 3,392.07	0.00 13,282.41 13,282.41
	02/07/23 23	1 P001 CK	CORELOGIC	1,604.63	0.00	11,677.78
	05/03/23 23	2 P001 CK	CORELOGIC	1,604.63	0.00	10,073.15
	08/03/23 23	3 P001 CK	corelogic	1,684.37	0.00	8,388.78
	11/08/23 23	4 P001 CK	CORELOGIC	1,684.36	0.00	6,704.42
	02/05/24 24	1 P001 CK	CORELOGIC	1,644.50	0.00	5,059.92
	05/06/24 24	2 P001 CK	CORELOGIC	1,644.50	0.00	3,415.42
	08/01/24 24	3 P001 CK	CORELOGIC	1,707.71	0.00	1,707.71
			Per Diem Interest:		0.00	1,707.71
576 25	CONDURSO/HAMMER, B J/C 27 RIDGEWOOD AVE LAKE HIAWATHA, NJ 27 RIDGEWOOD AVE	127000 00660 134000 07034 0 2 261000	0.00	4,360.01 4,360.00	4,551.84 4,551.84	0.00 17,823.69 17,823.69
	02/07/23 23	1 P001 CK	CORELOGIC	2,153.25	0.00	15,670.44
	05/03/23 23	2 P001 CK	CORELOGIC	2,153.25	0.00	13,517.19
	08/03/23 23	3 P001 CK	corelogic	2,260.26	0.00	11,256.93
	10/30/23 23	4 P001 CK 10031213		2,260.26	0.00	8,996.67
	02/05/24 24	1 P001 CK	CORELOGIC	2,206.76	0.00	6,789.91
	05/06/24 24	2 P001 CK	CORELOGIC	2,206.75	0.00	4,583.16
	08/01/24 24	3 P001 CK	CORELOGIC	2,291.58	0.00	2,291.58
			Per Diem Interest:		0.00	2,291.58
576 26	WESTERMAN, THERESA M/TRUSTEE 336 LAKE SHORE DR LAKE HIAWATHA, NJ 336 LAKE SHORE DR	131000 51700 07034 0 2 182700	0.00	3,052.01 3,052.00	3,186.29 3,186.28	0.00 12,476.58 12,476.58
	02/28/23 23	1 P001 CK 2874		1,507.28	9.10	10,969.30
	02/28/23 23	2 P001 CK 2874		3.36	0.00	10,965.94
	05/05/23 23	2 P001 CK 2894		1,503.91	0.00	9,462.03
	05/05/23 23	3 P001 CK 2894		3.36	0.00	9,458.67
	08/22/23 23	3 P001 CK 2918		1,578.82	0.00	7,879.85
	12/27/23 23	4 P001 CK		1,582.18	20.97	6,297.67
			Per Diem Interest:		149.34	6,447.01

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577 1	BISGEIER/KOWALSKI, ELIAS M/GRACE T 13 KNOLL RD BOONTON, NJ 13 KNOLL RD	125600 00660 128300 07005 0 2 253900	0.00	4,241.41 4,241.39	4,428.03 4,428.01	0.00 17,338.84 17,338.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,094.68	0.00	15,244.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,094.67	0.00	13,149.49
	08/03/23 23 3 P001 CK	corelogic		2,198.78	0.00	10,950.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,198.77	0.00	8,751.94
	02/05/24 24 1 P001 CK	CORELOGIC		2,146.73	0.00	6,605.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,146.72	0.00	4,458.49
	08/01/24 24 3 P001 CK CORELOGIC			2,229.25	0.00	2,229.24
				Per Diem Interest:	0.00	2,229.24
577 2	ABRANTES, MARIO C/PATRICIA 15 KNOLL RD BOONTON, NJ 15 KNOLL RD	118000 00660 169900 07005 0 2 287900	0.00	4,809.38 4,809.36	5,020.99 5,020.97	0.00 19,660.70 19,660.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,375.18	0.00	17,285.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,375.17	0.00	14,910.35
	08/03/23 23 3 P001 CK	corelogic		2,493.22	0.00	12,417.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,493.21	0.00	9,923.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,434.20	0.00	7,489.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,434.19	0.00	5,055.53
	08/01/24 24 3 P001 CK CORELOGIC			2,527.77	0.00	2,527.76
				Per Diem Interest:	0.00	2,527.76
577 3	ENCIU, VIOLETA 83 BEECHWOOD AVE LAKE HIAWATHA, NJ 83 BEECHWOOD AVE	116700 00672 66500 07034 0 2 183200	0.00	3,060.36 3,060.35	3,195.01 3,195.00	0.00 12,510.72 12,510.72
	01/30/23 23 1 P001 CK			1,511.40	0.00	10,999.32
	05/24/23 23 2 P001 CK			1,511.40	7.80	9,487.92
	07/27/23 23 3 P001 CK			1,586.51	0.00	7,901.41
	10/31/23 23 4 P001 CK			1,586.51	0.00	6,314.90
	01/29/24 24 1 P001 CK			1,548.96	0.00	4,765.94
	04/23/24 24 2 P001 CK			1,548.95	0.00	3,216.99
	08/05/24 24 3 P001 CK			1,608.50	0.00	1,608.49
				Per Diem Interest:	0.00	1,608.49
577 4	MACALUSO, BONNIE & GIORDANO, ANTHONY 79 BEECHWOOD AVE LAKE HIAWATHA, NJ 79 BEECHWOOD AVE	108000 00660 101100 07034 0 2 209100	0.00	3,493.02 3,493.01	3,870.77 3,870.75	0.00 14,727.55 14,727.55
	02/07/23 23 1 P001 CK	CORELOGIC		1,725.08	0.00	13,002.47
	05/03/23 23 2 P001 CK	CORELOGIC		1,725.07	0.00	11,277.40
	08/03/23 23 3 P001 CK	corelogic		1,810.81	0.00	9,466.59
	09/11/23 23 4 P001 CK 108380			1,810.80	0.00	7,655.79
	02/05/24 24 1 P001 CK	CORELOGIC		1,767.94	0.00	5,887.85
	05/06/24 24 2 P001 CK	CORELOGIC		1,767.94	0.00	4,119.91
	08/01/24 24 3 P001 CK CORELOGIC			2,059.96	0.00	2,059.95

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577	4	MACALUSO, BONNIE & GIORDANO, ANTHONY Continued				
				Per Diem Interest:	0.00	2,059.95
577 5	CROAT, CARL J/CARMELINA 75 BEECHWOOD AVE LAKE HIAWATHA, NJ 75 BEECHWOOD AVE	119500 00660 172800 07034 0 2 292300	0.00	4,882.88 4,882.87	5,097.72 5,097.71	0.00 19,961.18 19,961.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,411.48	0.00	17,549.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,411.47	0.00	15,138.23
	08/03/23 23 3 P001 CK	corelogic		2,531.32	0.00	12,606.91
	11/08/23 23 4 P001 CK	CORELOGIC		2,531.32	0.00	10,075.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,471.40	0.00	7,604.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,471.40	0.00	5,132.79
	08/01/24 24 3 P001 CK	CORELOGIC		2,566.40	0.00	2,566.39
				Per Diem Interest:	0.00	2,566.39
577 6	COONEY, DEBORAH-ETALS 27 HILLCREST RD TOWACO, NJ 73 BEECHWOOD AVE	124400 163600 07082 0 2 288000	0.00	4,811.04 4,811.04	5,022.72 5,022.72	0.00 19,667.52 19,667.52
	02/01/23 23 1 P001 CK 2432			2,376.00	0.00	17,291.52
	02/28/23 23 2 P001 CK 2434			2,376.00	0.00	14,915.52
	09/15/23 23 3 P001 CK 110			2,494.08	36.54	12,421.44
	09/15/23 23 4 P001 CK 110			11.62	0.00	12,409.82
	12/18/23 23 4 P001 CK 123			2,482.46	38.76	9,927.36
				Per Diem Interest:	281.99	10,209.35
577 7	SCHNEIDER, HOWARD T/INA E 71 BEECHWOOD AVE LAKE HIAWATHA, NJ 71 BEECHWOOD AVE	124400 99800 07034 0 2 224200	0.00	3,745.26 3,745.26	3,910.05 3,910.04	0.00 15,310.61 15,310.61
	02/01/23 23 1 P001 CK			1,849.65	0.00	13,460.96
	05/01/23 23 2 P001 CK			1,849.65	0.00	11,611.31
	08/14/23 23 3 P001 CK			1,941.57	0.00	9,669.74
	10/31/23 23 4 P001 CK			1,941.57	0.00	7,728.17
	02/02/24 24 1 P001 CK			1,895.61	0.00	5,832.56
	04/30/24 24 2 P001 CK			1,895.61	0.00	3,936.95
	08/02/24 24 3 P001 CK			1,968.48	0.00	1,968.47
				Per Diem Interest:	0.00	1,968.47
577 8	REILLY, CATHERINE M 67 BEECHWOOD AVE LAKE HIAWATHA, NJ 67 BEECHWOOD AVE	119500 109000 07034 0 2 228500	0.00	3,817.10 3,817.10	3,985.04 3,985.03	0.00 15,604.27 15,604.27
	02/15/23 23 1 P001 CK			1,885.13	13.20	13,719.14
	05/22/23 23 2 P001 CK			1,885.13	19.79	11,834.01
	08/18/23 23 3 P001 CK			1,978.81	0.00	9,855.20
	11/14/23 23 4 P001 CK			1,978.80	12.86	7,876.40
	02/20/24 24 1 P001 CK			1,931.97	18.35	5,944.43
	05/13/24 24 2 P001 CK			1,931.97	11.59	4,012.46

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577	8	REILLY, CATHERINE M	Continued			
			Per Diem Interest:		0.00	4,012.46
577 9	TANG/YANG, YANMING/LI 65 BEECHWOOD AVE LAKE HIAWATHA, NJ 65 BEECHWOOD AVE 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/09/24 24 2 P001 CK 08/13/24 24 3 P001 CK	119500 00672 77900 07034 0 2 197400	0.00	3,297.57 3,297.57 1,628.55 1,628.55 1,709.49 1,709.48 1,669.02 1,669.02 1,733.17	3,442.66 3,442.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,480.45 13,480.45 11,851.90 10,223.35 8,513.86 6,804.38 5,135.36 3,466.34 1,733.17 1,733.17
			Per Diem Interest:		0.00	1,733.17
577 10	ZEB/QAISER, SHAN/MAFAZA 61 BEECHWOOD AVE LAKE HIAWATHA, NJ 61 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/17/23 23 3 P001 CK 9911 09/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 87900 07034 0 2 207400	0.00	3,464.62 3,464.62 1,711.05 1,711.05 1,711.05 85.04 1,796.08 1,753.57 1,753.57 1,820.97	3,617.06 3,617.05 0.00 0.00 0.00 1.08 0.00 0.00 0.00 0.00	0.00 14,163.35 14,163.35 12,452.30 10,741.25 9,030.20 8,945.16 7,149.08 5,395.51 3,641.94 1,820.97 1,820.97
			Per Diem Interest:		0.00	1,820.97
577 11	BISESAR, VIRJANAND/MELIHA 60 MIDVALE AVE LAKE HIAWATHA, NJ 60 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 120800 07034 0 2 240300	0.00	4,014.22 4,014.21 1,982.48 1,982.47 2,081.00 2,081.00 2,031.74 2,031.74 2,109.84	4,190.84 4,190.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,410.10 16,410.10 14,427.62 12,445.15 10,364.15 8,283.15 6,251.41 4,219.67 2,109.83 2,109.83
			Per Diem Interest:		0.00	2,109.83
577 12	GILLIS, SHANA A 62 MIDVALE AVE LAKE HIAWATHA, NJ 62 MIDVALE AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/25/23 23 3 P001 CK	119500 00597 74500 07034 0 2 194000	0.00	3,240.77 3,240.77 1,600.50 1,600.50 1,680.04	3,383.36 3,383.36 0.00 0.00 0.00	0.00 13,248.26 13,248.26 11,647.76 10,047.26 8,367.22

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577	12	GILLIS, SHANA A	Continued			
	10/25/23 23 4 P001 CK	LERETA		1,680.04	0.00	6,687.18
	01/30/24 24 1 P001 CK	LERETA		1,640.27	0.00	5,046.91
	04/29/24 24 2 P001 CK	LERETA		1,640.27	0.00	3,406.64
	08/07/24 24 3 P001 CK	LERETA		1,703.32	0.00	1,703.32
			Per Diem Interest:		0.00	1,703.32
577 13	DESAI, SUNAIYNA/ARPAN 64 MIDVALE AVE LAKE HIAWATHA, NJ 64 MIDVALE AVE	119500 00660 267400 07034 0 2 386900	0.00	6,463.17 6,463.16	6,747.55 6,747.53	0.00 26,421.41 26,421.41
	02/15/23 23 1 J063	roll credits		2.10	0.00	26,423.51
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.10	0.00	26,421.41
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,191.93	16.51	23,229.48
	02/15/23 23 2 J063	roll credits		2.10-	0.00	23,227.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,189.82	0.00	20,037.56
	08/03/23 23 3 P001 CK	corelogic		3,350.56	0.00	16,687.00
	11/08/23 23 4 P001 CK	CORELOGIC		3,350.55	0.00	13,336.45
	02/05/24 24 1 P001 CK	CORELOGIC		3,271.24	0.00	10,065.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,271.24	0.00	6,793.97
	08/01/24 24 3 P001 CK CORELOGIC			3,396.99	0.00	3,396.98
			Per Diem Interest:		0.00	3,396.98
577 14	KUNCHALA/INDUKURI,RAVIKANTH/SARITHA 66 MIDVALE AVE LAKE HIAWATHA, NJ 66 MIDVALE AVE	124400 00660 299200 07034 0 2 423600	0.00	7,076.24 7,076.24	7,387.59 7,387.57	0.00 28,927.64 28,927.64
	02/07/23 23 1 P001 CK	CORELOGIC		3,494.70	0.00	25,432.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,494.70	0.00	21,938.24
	08/03/23 23 3 P001 CK	corelogic		3,668.38	0.00	18,269.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,668.37	0.00	14,601.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,581.54	0.00	11,019.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,581.54	0.00	7,438.41
	08/01/24 24 3 P001 CK CORELOGIC			3,719.21	0.00	3,719.20
			Per Diem Interest:		0.00	3,719.20
577 15	STOLWORTHY,SHAINA/LIBERATO-RANDALL 72 MIDVALE AVE LAKE HIAWATHA, NJ 72 MIDVALE AVE	119500 136600 07034 0 2 256100	0.00	4,179.16 4,179.14	4,565.39 4,565.38	0.00 17,489.07 17,489.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,013.82	0.00	15,475.25
	05/03/23 23 1 P001 CK	CORELOGIC		0.01	0.00	15,475.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,013.81	0.00	13,461.43
	08/03/23 23 2 P001 CK	corelogic		0.01	0.00	13,461.42
	08/03/23 23 3 P001 CK	corelogic		2,316.82	0.00	11,144.60
	09/28/23 23 3 P001 CK 3539			0.01	0.00	11,144.59
	09/28/23 23 4 P001 CK 3539			2,316.81	0.00	8,827.78
	11/17/23 23 4 P001 CK 2221			0.01	0.00	8,827.77
	02/12/24 24 1 P001 CK			2,165.33	0.00	6,662.44
	04/25/24 24 2 P001 CK			2,165.32	0.00	4,497.12

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577	15 07/29/24 24 3 P001 CK	STOLWORTHY,SHAINA/LIBERATO-RANDALL	Continued	2,248.56 Per Diem Interest:	0.00 0.00	2,248.56 2,248.56
577 16	ELAINE NACHSHEN INCOME ONLY TRUST 74 MIDVALE AVE LAKE HIAWATHA, NJ 74 MIDVALE AVE 01/31/23 23 1 P001 CK 1435 04/26/23 23 2 P001 CK 1499 08/01/23 23 3 P001 CK 1573 11/07/23 23 4 P001 CK 1640 01/30/24 24 1 P001 CK 1696 04/23/24 24 2 P001 CK 1758 08/01/24 24 3 P001 CK 1819	119500 61300 07034 0 2 180800	0.00	3,020.27 3,020.26 1,491.60 1,491.60 1,565.73 1,565.73 1,528.67 1,528.66 1,587.43 Per Diem Interest:	3,153.16 3,153.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,346.84 12,346.84 10,855.24 9,363.64 7,797.91 6,232.18 4,703.51 3,174.85 1,587.42 1,587.42
577 17	HASEL, MARY ANN 76 MIDVALE AVE LAKE HIAWATHA, NJ 76 MIDVALE AVE 02/06/23 23 1 P001 CK 7106 05/04/23 23 2 P001 CK 7131 08/11/23 23 3 P001 CK 7170 11/02/23 23 4 P001 CK 7201 02/05/24 24 1 P001 CK 7230 05/02/24 24 2 P001 CK 7269 08/08/24 24 3 P001 CK 7314	119500 85600 07034 0 2 205100	SC001 500.00	3,301.20 3,301.19 1,629.58 1,629.57 1,713.67 1,713.66 1,671.62 1,671.62 1,738.28 Per Diem Interest:	3,451.95 3,451.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,506.28 13,506.28 11,876.70 10,247.13 8,533.46 6,819.80 5,148.18 3,476.56 1,738.28 1,738.28
578 1	HRIC, DAVID 56 MIDVALE AVE LAKE HIAWATHA, NJ 56 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 112000 07034 0 2 231500	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,867.22 3,867.21 1,909.88 1,909.88 2,004.79 2,004.78 1,957.34 1,957.33 2,032.57 Per Diem Interest:	4,037.36 4,037.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,809.14 15,809.14 13,899.26 11,989.38 9,984.59 7,979.81 6,022.47 4,065.14 2,032.57 2,032.57
578 2	HOPPER, CARL 59 BEECHWOOD AVE LAKE HIAWATHA, NJ 59 BEECHWOOD AVE 02/06/23 23 1 P001 CK 1205 05/05/23 23 2 P001 CK 1215 08/25/23 23 3 P001 CK 1234	119500 115600 07034 0 2 235100	0.00	3,927.35 3,927.34 1,939.58 1,939.57 2,035.97	4,100.15 4,100.14 0.00 0.00 0.00	0.00 16,054.98 16,054.98 14,115.40 12,175.83 10,139.86

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578	2	HOPPER, CARL	Continued			
	11/06/23 23 4 P001 CK 1243			2,035.96	0.00	8,103.90
	02/05/24 24 1 P001 CK 1248			1,987.77	0.00	6,116.13
	05/03/24 24 2 P001 CK 1256			1,987.77	0.00	4,128.36
	08/08/24 24 3 P001 CK 1269			2,064.18	0.00	2,064.18
			Per Diem Interest:		0.00	2,064.18
578 3	ELKO/PEARSON, CLAIRE/CHRISTOPHER J 57 BEECHWOOD AVE LAKE HIAWATHA, NJ 57 BEECHWOOD AVE	108000 04703 103300 07034 0 2 211300	0.00	3,529.78 3,529.76	3,685.08 3,685.07	0.00 14,429.69 14,429.69
	01/12/23 23 1 P001 CK 36468			1,743.23	0.00	12,686.46
	04/10/23 23 2 P001 CK 37109			1,743.22	0.00	10,943.24
	07/27/23 23 3 P001 CK 38074			1,829.86	0.00	9,113.38
	10/10/23 23 4 P001 CK 38719			1,829.86	0.00	7,283.52
	01/11/24 24 1 P001 CK 39544			1,786.55	0.00	5,496.97
	04/04/24 24 2 P001 CK 40353			1,786.54	0.00	3,710.43
	07/26/24 24 3 P001 CK 041581			1,855.22	0.00	1,855.21
			Per Diem Interest:		0.00	1,855.21
578 4	DE LEON, MARK F/AILEEN A 55 BEECHWOOD AVE LAKE HIAWATHA, NJ 55 BEECHWOOD AVE	108000 00660 102000 07034 0 2 210000	0.00	3,508.05 3,508.05	3,662.40 3,662.40	0.00 14,340.90 14,340.90
	02/07/23 23 1 P001 CK	CORELOGIC		1,732.50	0.00	12,608.40
	05/03/23 23 2 P001 CK	CORELOGIC		1,732.50	0.00	10,875.90
	08/03/23 23 3 P001 CK	corelogic		1,818.60	0.00	9,057.30
	11/08/23 23 4 P001 CK	CORELOGIC		1,818.60	0.00	7,238.70
	02/05/24 24 1 P001 CK	CORELOGIC		1,775.55	0.00	5,463.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,775.55	0.00	3,687.60
	08/01/24 24 3 P001 CK CORELOGIC			1,843.80	0.00	1,843.80
			Per Diem Interest:		0.00	1,843.80
578 5	ROSARIO/GUZMAN, BRIAN R/ANDREA 53 BEECHWOOD AVE LAKE HIAWATHA, NJ 53 BEECHWOOD AVE	108000 00660 111500 07034 0 2 219500	0.00	3,666.76 3,666.75	3,828.08 3,828.07	0.00 14,989.66 14,989.66
	02/07/23 23 1 P001 CK	CORELOGIC		1,810.88	0.00	13,178.78
	05/03/23 23 2 P001 CK	CORELOGIC		1,810.88	0.00	11,367.90
	08/03/23 23 3 P001 CK	corelogic		1,900.87	0.00	9,467.03
	11/08/23 23 4 P001 CK	CORELOGIC		1,900.86	0.00	7,566.17
	02/05/24 24 1 P001 CK	CORELOGIC		1,855.88	0.00	5,710.29
	05/06/24 24 2 P001 CK	CORELOGIC		1,855.87	0.00	3,854.42
	08/01/24 24 3 P001 CK CORELOGIC			1,927.21	0.00	1,927.21
			Per Diem Interest:		0.00	1,927.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578 6	CAMACHO, NEHEMIAS/SUZANNA 51 BEECHWOOD AVE LAKE HIAWATHA, NJ 51 BEECHWOOD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 95100 07034 0 2 203100	0.00	3,392.79 3,392.78 1,675.58 1,675.57 1,758.85 1,758.84 1,717.21 1,717.21 1,783.22	3,542.07 3,542.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,869.70 13,869.70 12,194.12 10,518.55 8,759.70 7,000.86 5,283.65 3,566.44 1,783.22 1,783.22
				Per Diem Interest:	0.00	1,783.22
578 7	YOBOUD, JANET 47 BEECHWOOD AVE LAKE HIAWATHA, NJ 47 BEECHWOOD AVE 02/03/23 23 1 P001 CK 1599 05/03/23 23 2 P001 CK 1641 08/18/23 23 3 P001 CK 1688 11/01/23 23 4 P001 CK 1729 02/02/24 24 1 P001 CK 1778 05/02/24 24 2 P001 CK 1825 08/08/24 24 3 P001 CK 1870	124400 154100 07034 0 2 278500	0.00	4,652.35 4,652.35 2,297.63 2,297.63 2,411.81 2,411.80 2,354.72 2,354.72 2,445.23	4,857.04 4,857.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,018.77 19,018.77 16,721.14 14,423.51 12,011.70 9,599.90 7,245.18 4,890.46 2,445.23 2,445.23
				Per Diem Interest:	0.00	2,445.23
578 8	COONEY, JOHN R & CAROL F 45 BEECHWOOD AVE LAKE HIAWATHA, NJ 45 BEECHWOOD AVE 01/31/23 23 1 P001 CK 245 04/28/23 23 2 P001 CK 246 08/14/23 23 3 P001 CK 247 10/17/23 23 4 P001 CK 249 01/22/24 24 1 P001 CK 250 04/22/24 24 2 P001 CK 251 08/01/24 24 3 P001 CK 252	124400 123200 07034 0 2 247600	0.00	4,136.16 4,136.16 2,042.70 2,042.70 2,144.22 2,144.21 2,093.46 2,093.46 2,173.93	4,318.15 4,318.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,908.60 16,908.60 14,865.90 12,823.20 10,678.98 8,534.77 6,441.31 4,347.85 2,173.92 2,173.92
				Per Diem Interest:	0.00	2,173.92
578 9	CIFELLI, ERIN 43 BEECHWOOD AVE LAKE HIAWATHA, NJ 43 BEECHWOOD AVE 01/20/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/22/24 24 3 P001 CK	108000 98000 07034 0 2 206000	0.00	3,441.23 3,441.23 1,699.50 1,699.50 1,783.96 1,783.96 1,741.73 1,741.73 1,808.68	3,592.64 3,592.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,067.74 14,067.74 12,368.24 10,668.74 8,884.78 7,100.82 5,359.09 3,617.36 1,808.68

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578	9	CIFELLI, ERIN	Continued			
			Per Diem Interest:		0.00	1,808.68
578 10	MUTHUSAMY/MYLSAMY, K/N 41 BEECHWOOD AVE LAKE HIAWATHA, NJ 41 BEECHWOOD AVE 01/19/23 23 1 P001 CK 04/10/23 23 2 P001 CK 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/15/24 24 2 P001 CK	119500 89900 07034 0 2 209400	0.00	3,498.03 3,498.03 1,727.55 1,727.55 1,813.41 1,813.40 1,770.48 1,770.48	3,651.94 3,651.93 0.00 0.00 20.58 0.00 0.00 0.00	0.00 14,299.93 14,299.93 12,572.38 10,844.83 9,031.42 7,218.02 5,447.54 3,677.06 3,677.06
			Per Diem Interest:		0.00	3,677.06
578 11	CANCINO, CHRISTINE 36 MIDVALE AVE LAKE HIAWATHA, NJ 36 MIDVALE AVE 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	119500 103400 07034 0 2 222900	0.00	3,723.55 3,723.54 1,838.93 1,838.92 1,930.32 1,930.31 1,884.62 1,884.62 1,957.07	3,887.39 3,887.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,221.85 15,221.85 13,382.92 11,544.00 9,613.68 7,683.37 5,798.75 3,914.13 1,957.06 1,957.06
			Per Diem Interest:		0.00	1,957.06
578 12	LANGAN, HUGH J/ANN 38 MIDVALE AVE LAKE HIAWATHA, NJ 38 MIDVALE AVE 02/03/23 23 1 P001 CK 8348 05/02/23 23 1 P001 CK 8256 05/02/23 23 2 P001 CK 8256 08/02/23 23 3 P001 CK 8270 11/02/23 23 4 P001 CK 8286 01/31/24 24 1 P001 CK 1002 05/15/24 24 2 P001 CS 05/15/24 24 2 P001 CK 8301 08/02/24 24 3 P001 CK 8312	108000 101800 07034 0 2 209800	0.00	3,504.71 3,504.71 1,730.75 0.10 1,730.85 1,816.87 1,816.87 1,773.86 0.00 1,773.86 1,842.05	3,658.92 3,658.91 0.00 0.00 0.00 0.00 0.00 0.00 6.59 0.00 0.00	0.00 14,327.25 14,327.25 12,596.50 12,596.40 10,865.55 9,048.68 7,231.81 5,457.95 5,457.95 3,684.09 1,842.04 1,842.04
			Per Diem Interest:		0.00	1,842.04
578 13	CANNON, DAWN 40 MIDVALE AVE LAKE HIAWATHA, NJ 40 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	119500 00660 144700 07034 0 2 264200	0.00	4,413.46 4,413.46 2,179.65 2,179.65 2,287.97	4,607.65 4,607.64 0.00 0.00 0.00	0.00 18,042.21 18,042.21 15,862.56 13,682.91 11,394.94

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578	13	CANNON, DAWN	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,287.97	0.00	9,106.97
	02/05/24 24	1 P001 CK	CORELOGIC	2,233.81	0.00	6,873.16
	05/06/24 24	2 P001 CK	CORELOGIC	2,233.81	0.00	4,639.35
	08/01/24 24	3 P001 CK	CORELOGIC	2,319.68	0.00	2,319.67
			Per Diem Interest:		0.00	2,319.67
578 14	BAWIEC, JOSEPH W JR/JOANNE 44 MIDVALE AVE LAKE HIAWATHA, NJ 44 MIDVALE AVE	00660 108000 105500 07034 0 2 213500	VT001 500.00	3,441.53 3,441.52	3,598.44 3,598.43	0.00 14,079.92 14,079.92
	01/31/23 23	1 P001 CK 1518		1,698.88	0.00	12,381.04
	05/01/23 23	2 P001 CK 1540		1,698.88	0.00	10,682.16
	07/31/23 23	3 P001 CK 1562		1,786.41	0.00	8,895.75
	10/30/23 23	4 P001 CK 1579		1,786.40	0.00	7,109.35
	02/02/24 24	1 P001 CK 1603		1,742.65	0.00	5,366.70
	04/29/24 24	2 P001 CK 1619		1,742.64	0.00	3,624.06
	07/25/24 24	3 P001 CK 1633		1,812.03	0.00	1,812.03
			Per Diem Interest:		0.00	1,812.03
578 15	LOPEZ, JARED/JESSICA 46 MIDVALE AVE LAKE HIAWATHA, NJ 46 MIDVALE AVE	00660 108000 115600 07034 0 2 223600	 0.00	3,735.24 3,735.24	3,899.59 3,899.57	0.00 15,269.64 15,269.64
	02/07/23 23	1 P001 CK	CORELOGIC	1,844.70	0.00	13,424.94
	05/03/23 23	2 P001 CK	CORELOGIC	1,844.70	0.00	11,580.24
	08/03/23 23	3 P001 CK	corelogic	1,936.38	0.00	9,643.86
	11/08/23 23	4 P001 CK	CORELOGIC	1,936.37	0.00	7,707.49
	02/05/24 24	1 P001 CK	CORELOGIC	1,890.54	0.00	5,816.95
	05/06/24 24	2 P001 CK	CORELOGIC	1,890.54	0.00	3,926.41
	08/01/24 24	3 P001 CK	CORELOGIC	1,963.21	0.00	1,963.20
			Per Diem Interest:		0.00	1,963.20
578 16	SIDDIQI/KHAN, NOMAN N/RIDA S 48 MIDVALE AVE LAKE HIAWATHA, NJ 48 MIDVALE AVE	00660 108000 146200 07034 0 2 254200	 0.00	4,246.41 4,246.41	4,433.25 4,433.24	0.00 17,359.31 17,359.31
	02/07/23 23	1 P001 CK	CORELOGIC	2,097.15	0.00	15,262.16
	05/03/23 23	2 P001 CK	CORELOGIC	2,097.15	0.00	13,165.01
	08/03/23 23	3 P001 CK	corelogic	2,201.37	0.00	10,963.64
	11/08/23 23	4 P001 CK	CORELOGIC	2,201.37	0.00	8,762.27
	02/05/24 24	1 P001 CK	CORELOGIC	2,149.26	0.00	6,613.01
	05/06/24 24	2 P001 CK	CORELOGIC	2,149.26	0.00	4,463.75
	08/01/24 24	3 P001 CK	CORELOGIC	2,231.88	0.00	2,231.87
			Per Diem Interest:		0.00	2,231.87

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578 17	WALLACE, GREGORY/DOROTHY 50 MIDVALE AVE LAKE HIAWATHA, NJ 50 MIDVALE AVE 01/26/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 108500 07034 0 2 216500	0.00	3,616.64 3,616.64 1,786.13 1,786.13 1,874.89 1,874.88 1,830.51 1,830.51 1,900.87	3,775.76 3,775.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,784.79 14,784.79 12,998.66 11,212.53 9,337.64 7,462.76 5,632.25 3,801.74 1,900.87 1,900.87
				Per Diem Interest:	0.00	1,900.87
578 18	BOTH, NANCY L 54 MIDVALE AVE LAKE HIAWATHA, NJ 54 MIDVALE AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	129000 135100 07034 0 2 264100	0.00	4,411.80 4,411.78 2,178.83 2,178.82 2,287.11 2,287.10 2,232.97 2,232.96 2,318.80	4,605.91 4,605.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,035.39 18,035.39 15,856.56 13,677.74 11,390.63 9,103.53 6,870.56 4,637.60 2,318.80 2,318.80
				Per Diem Interest:	0.00	2,318.80
579 1	SARKHOT, RIZWAN/HEENA R 1 KNOLL RD BOONTON, NJ 1 KNOLL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	147100 00660 142700 07005 0 2 289800	0.00	4,841.11 4,841.11 2,390.85 2,390.85 2,509.67 2,509.67 2,450.26 2,450.26 2,544.45	5,054.12 5,054.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,790.45 19,790.45 17,399.60 15,008.75 12,499.08 9,989.41 7,539.15 5,088.89 2,544.44 2,544.44
				Per Diem Interest:	0.00	2,544.44
579 2	BRUTOFSKY INCOME ONLY TRUST 5 KNOLL RD BOONTON, NJ 5 KNOLL RD 02/13/23 23 1 P001 CK 869 05/24/23 23 1 P001 CK 898 05/24/23 23 2 P001 CK 898 07/31/23 23 3 P001 CK 918 10/16/23 23 4 P001 CK 939 01/24/24 24 1 P001 CK 960 05/13/24 24 2 P001 CS	117200 VT001 76100 07005 0 2 193300	500.00	3,104.09 3,104.07 1,528.04 4.19 1,532.22 1,611.48 1,611.48 1,571.86 0.00	3,246.16 3,246.15 4.19 0.21 17.62 0.00 0.00 0.00 4.43	0.00 12,700.47 12,700.47 11,172.43 11,168.24 9,636.02 8,024.54 6,413.06 4,841.20 4,841.20

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579	2						BRUTOFSKY INCOME ONLY TRUST	Continued			
	05/13/24	24	2	P001	CK	982			1,571.85	0.00	3,269.35
	07/29/24	24	3	P001	CK	999			1,634.68	0.00	1,634.67
								Per Diem Interest:		0.00	1,634.67
579	GIGANTI, CHRISTOPHER/JANINE						122900				0.00
3	7 KNOLL RD						00660 112800		3,937.38	4,110.61	
	BOONTON, NJ						07005 0		3,937.36	4,110.60	16,095.95
	7 KNOLL RD						2 235700	0.00			16,095.95
	02/07/23	23	1	P001	CK		CORELOGIC		1,944.53	0.00	14,151.42
	05/03/23	23	2	P001	CK		CORELOGIC		1,944.52	0.00	12,206.90
	08/03/23	23	3	P001	CK		corelogic		2,041.16	0.00	10,165.74
	11/08/23	23	4	P001	CK		CORELOGIC		2,041.16	0.00	8,124.58
	02/05/24	24	1	P001	CK		CORELOGIC		1,992.85	0.00	6,131.73
	05/06/24	24	2	P001	CK		CORELOGIC		1,992.84	0.00	4,138.89
	08/01/24	24	3	P001	CK		CORELOGIC		2,069.45	0.00	2,069.44
								Per Diem Interest:		0.00	2,069.44
579	REZA, SYED RAFI/HAREEM FATIMA						122900				0.00
3.1	9 KNOLL RD						00660 280000		6,730.45	7,026.59	
	BOONTON, NJ						07005 0		6,730.44	7,026.57	27,514.05
	9 KNOLL RD						2 402900	0.00			27,514.05
	02/07/23	23	1	P001	CK		CORELOGIC		3,323.93	0.00	24,190.12
	05/03/23	23	2	P001	CK		CORELOGIC		3,323.92	0.00	20,866.20
	08/03/23	23	3	P001	CK		corelogic		3,489.12	0.00	17,377.08
	11/08/23	23	4	P001	CK		CORELOGIC		3,489.11	0.00	13,887.97
	02/05/24	24	1	P001	CK		CORELOGIC		3,406.52	0.00	10,481.45
	05/06/24	24	2	P001	CK		CORELOGIC		3,406.52	0.00	7,074.93
	08/01/24	24	3	P001	CK		CORELOGIC		3,537.47	0.00	3,537.46
								Per Diem Interest:		0.00	3,537.46
579	ROCHE, GARY L & BARBARA A						126100 VT001				0.00
4	11 KNOLL RD						126200		4,089.68	4,275.12	
	BOONTON, NJ						07005 0		4,089.67	4,275.11	16,729.58
	11 KNOLL RD						2 252300	500.00			16,729.58
	01/31/23	23	1	P001	CK				2,018.98	0.00	14,710.60
	04/25/23	23	2	P001	CK				2,018.97	0.00	12,691.63
	04/25/23	23	2	R001	CK		online bad acct#		2,018.97	0.00	14,710.60
							Original Payment Date: 04/25/23				
	05/05/23	23	2	P001	CK				2,018.97	0.00	12,691.63
	07/31/23	23	3	P001	CK				2,122.42	0.00	10,569.21
	11/17/23	23	4	P001	CK				2,122.42	10.31	8,446.79
	02/09/24	24	1	P001	CK				2,070.70	0.00	6,376.09
	05/28/24	24	2	P001	CK				2,070.70	16.70	4,305.39
	07/30/24	24	3	P001	CK				2,152.70	0.00	2,152.69
								Per Diem Interest:		0.00	2,152.69

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579 5	FAGAN, B E & V M 79 MIDVALE AVE LAKE HIAWATHA, NJ 79 MIDVALE AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	120700 160100 07034 0 2 280800	0.00	4,690.77 4,690.76 2,316.60 2,316.60 2,431.73 2,431.73 2,374.17 2,374.16 2,465.43	4,897.16 4,897.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,175.84 19,175.84 16,859.24 14,542.64 12,110.91 9,679.18 7,305.01 4,930.85 2,465.42 2,465.42
				Per Diem Interest:	0.00	2,465.42
579 6	HIGGINS, KENNETH/THERESA 77 MIDVALE AVE LAKE HIAWATHA, NJ 77 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124000 158300 07034 0 2 282300	0.00	4,715.83 4,715.82 2,328.98 2,328.97 2,444.72 2,444.72 2,386.85 2,386.85 2,478.60	4,923.32 4,923.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,278.28 19,278.28 16,949.30 14,620.33 12,175.61 9,730.89 7,344.04 4,957.19 2,478.59 2,478.59
				Per Diem Interest:	0.00	2,478.59
579 7	ABDALLA, SOHEIR 75 MIDVALE AVE LAKE HIAWATHA, NJ 75 MIDVALE AVE 01/17/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	119500 125200 07034 0 2 244700	0.00	4,087.72 4,087.71 2,018.78 2,018.77 2,119.10 2,119.10 2,068.94 2,068.94 2,148.47	4,267.57 4,267.56 0.00 0.00 0.00 16.72 0.00 0.00 0.00	0.00 16,710.56 16,710.56 14,691.78 12,673.01 10,553.91 8,434.81 6,365.87 4,296.93 2,148.46 2,148.46
				Per Diem Interest:	0.00	2,148.46
579 8	NASH, PATRICIA MAE 71 MIDVALE AVE LAKE HIAWATHA, NJ 71 MIDVALE AVE 02/03/23 23 1 P001 CK 2431 04/13/23 23 2 P001 CK 2451 08/03/23 23 3 P001 CK 2484 10/16/23 23 4 P001 CK 2502 01/12/24 24 1 P001 CK 2536 04/25/24 24 2 P001 CK 2567 07/29/24 24 3 P001 CK 2597	124400 77800 07034 0 2 202200	0.00	3,377.75 3,377.75 1,668.15 1,668.15 1,751.05 1,751.05 1,709.60 1,709.60 1,775.32	3,526.37 3,526.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,808.23 13,808.23 12,140.08 10,471.93 8,720.88 6,969.83 5,260.23 3,550.63 1,775.31

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579	8	NASH, PATRICIA MAE	Continued			
			Per Diem Interest:		0.00	1,775.31
579 9	MC KEON, MICHAEL 67 MIDVALE AVE LAKE HIAWATHA, NJ 67 MIDVALE AVE	124400 00660 129200 07034 0 2 253600	0.00	4,236.39 4,236.39	4,422.79 4,422.77	0.00 17,318.34 17,318.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,092.20	0.00	15,226.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,092.20	0.00	13,133.94
	08/03/23 23 3 P001 CK	corelogic		2,196.18	0.00	10,937.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,196.17	0.00	8,741.59
	02/05/24 24 1 P001 CK	CORELOGIC		2,144.19	0.00	6,597.40
	05/06/24 24 2 P001 CK	CORELOGIC		2,144.19	0.00	4,453.21
	08/01/24 24 3 P001 CK CORELOGIC			2,226.61	0.00	2,226.60
			Per Diem Interest:		0.00	2,226.60
579 10	COHEN, JONATHAN W & NANCY M 63 MIDVALE AVE LAKE HIAWATHA, NJ 63 MIDVALE AVE	119500 00660 115000 07034 0 2 234500	0.00	3,917.33 3,917.33	4,089.68 4,089.67	0.00 16,014.01 16,014.01
	02/07/23 23 1 P001 CK	CORELOGIC		1,934.63	0.00	14,079.38
	05/03/23 23 2 P001 CK	CORELOGIC		1,934.63	0.00	12,144.75
	08/03/23 23 3 P001 CK	corelogic		2,030.77	0.00	10,113.98
	11/08/23 23 4 P001 CK	CORELOGIC		2,030.76	0.00	8,083.22
	02/05/24 24 1 P001 CK	CORELOGIC		1,982.70	0.00	6,100.52
	05/06/24 24 2 P001 CK	CORELOGIC		1,982.70	0.00	4,117.82
	08/01/24 24 3 P001 CK CORELOGIC			2,058.91	0.00	2,058.91
			Per Diem Interest:		0.00	2,058.91
579 11	D'ACCARDI, VINCENT F JR/YESENIA 59 MIDVALE AVE LAKE HIAWATHA, NJ 59 MIDVALE AVE	108000 00660 173700 07034 0 2 281700	0.00	4,705.81 4,705.79	4,912.85 4,912.84	0.00 19,237.29 19,237.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,324.03	0.00	16,913.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,324.02	0.00	14,589.24
	08/03/23 23 3 P001 CK	corelogic		2,439.52	0.00	12,149.72
	11/08/23 23 4 P001 CK	CORELOGIC		2,439.52	0.00	9,710.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,381.78	0.00	7,328.42
	05/06/24 24 2 P001 CK	CORELOGIC		2,381.77	0.00	4,946.65
	08/01/24 24 3 P001 CK CORELOGIC			2,473.33	0.00	2,473.32
			Per Diem Interest:		0.00	2,473.32
579 12	D'ACCARDI VINCENT F SR/DOLORES 57 MIDVALE AVE LAKE HIAWATHA, NJ 57 MIDVALE AVE	138100 00660 241300 07034 0 2 379400	0.00	6,337.88 6,337.88	6,616.74 6,616.73	0.00 25,909.23 25,909.23
	02/07/23 23 1 P001 CK	CORELOGIC		3,130.05	0.00	22,779.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,130.05	0.00	19,649.13
	08/03/23 23 3 P001 CK	corelogic		3,285.61	0.00	16,363.52
	11/08/23 23 4 P001 CK	CORELOGIC		3,285.60	0.00	13,077.92

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579	12	D'ACCARDI VINCENT F SR/DOLORES	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,207.83	0.00	9,870.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,207.83	0.00	6,662.26
	08/01/24 24	3 P001 CK	CORELOGIC	3,331.13	0.00	3,331.13
			Per Diem Interest:		0.00	3,331.13
579 13	GOLUB, SHELLEY 60 GLENWOOD AVE LAKE HIAWATHA, NJ 60 GLENWOOD AVE	124400 00660 110600 07034 0 2 235000	WD001 500.00	 3,863.18 3,863.17	 3,910.90 3,910.90	 0.00 15,548.15 15,548.15
	10/31/22 23	1 P001 CK M	CORELOGIC	250.00	0.00	15,298.15
	02/07/23 23	1 P001 CK	CORELOGIC	1,688.75	0.00	13,609.40
	05/03/23 23	2 P001 CK	CORELOGIC	1,938.75	0.00	11,670.65
	08/03/23 23	3 P001 CK	corelogic	1,910.10	0.00	9,760.55
	11/08/23 23	4 P001 CK	CORELOGIC	1,910.10	0.00	7,850.45
	02/05/24 24	1 P001 CK	CORELOGIC	1,924.43	0.00	5,926.02
	05/06/24 24	2 P001 CK	CORELOGIC	1,924.42	0.00	4,001.60
	08/01/24 24	3 P001 CK	CORELOGIC	2,000.80	0.00	2,000.80
			Per Diem Interest:		0.00	2,000.80
579 14	LOPEZ, EMANUEL 64 GLENWOOD AVE LAKE HIAWATHA, NJ 64 GLENWOOD AVE	129000 00660 73800 07034 0 2 202800	 0.00	 3,387.78 3,387.77	 3,536.84 3,536.83	 0.00 13,849.22 13,849.22
	02/07/23 23	1 P001 CK	CORELOGIC	1,673.10	0.00	12,176.12
	05/03/23 23	2 P001 CK	CORELOGIC	1,673.10	0.00	10,503.02
	08/03/23 23	3 P001 CK	corelogic	1,756.25	0.00	8,746.77
	11/08/23 23	4 P001 CK	CORELOGIC	1,756.25	0.00	6,990.52
	02/05/24 24	1 P001 CK	CORELOGIC	1,714.68	0.00	5,275.84
	05/06/24 24	2 P001 CK	CORELOGIC	1,714.67	0.00	3,561.17
	08/01/24 24	3 P001 CK	CORELOGIC	1,780.59	0.00	1,780.58
			Per Diem Interest:		0.00	1,780.58
579 15	FINCH/TSE, STEVEN A JR/WENDY MEI 68 GLENWOOD AVE LAKE HIAWATHA, NJ 68 GLENWOOD AVE	108000 00660 64200 07034 0 2 172200	 0.00	 2,876.60 2,876.60	 3,003.17 3,003.16	 0.00 11,759.53 11,759.53
	02/07/23 23	1 P001 CK	CORELOGIC	1,420.65	0.00	10,338.88
	05/03/23 23	2 P001 CK	CORELOGIC	1,420.65	0.00	8,918.23
	08/03/23 23	3 P001 CK	corelogic	1,491.25	0.00	7,426.98
	11/08/23 23	4 P001 CK	CORELOGIC	1,491.25	0.00	5,935.73
	02/05/24 24	1 P001 CK	CORELOGIC	1,455.95	0.00	4,479.78
	05/06/24 24	2 P001 CK	CORELOGIC	1,455.95	0.00	3,023.83
	08/01/24 24	3 P001 CK	CORELOGIC	1,511.92	0.00	1,511.91
			Per Diem Interest:		0.00	1,511.91

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579 16	LIAU/HUANG, VICTOR/XIAOYUN 70 GLENWOOD AVE LAKE HIAWATHA, NJ 70 GLENWOOD AVE 02/09/23 23 1 P001 CK 1160 05/05/23 23 2 P001 CK 1134 08/03/23 23 3 P001 CK 140 11/06/23 23 4 P001 CK 1196 02/06/24 24 1 P001 CK 1213 05/03/24 24 2 P001 CK 1232 08/06/24 24 3 P001 CK 1251	123000 119300 07034 0 2 242300	0.00	4,047.63 4,047.62 1,998.98 1,998.97 2,098.32 2,098.32 2,048.65 2,048.65 2,127.40	4,225.72 4,225.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,546.68 16,546.68 14,547.70 12,548.73 10,450.41 8,352.09 6,303.44 4,254.79 2,127.39 2,127.39
				Per Diem Interest:	0.00	2,127.39
579 17	MARINELLI, JAMES/ELENA 74 GLENWOOD AVE LAKE HIAWATHA, NJ 74 GLENWOOD AVE 02/03/23 23 1 P001 CK 1009 05/02/23 23 2 P001 CK 1042 07/31/23 23 3 P001 CK 1079 10/31/23 23 4 P001 CK 1131 02/07/24 24 1 P001 CK 1159 05/02/24 24 2 P001 CK 1182 08/05/24 24 3 P001 CK 1197	133500 178600 07034 0 2 312100	0.00	5,213.64 5,213.62 2,574.83 2,574.82 2,702.79 2,702.78 2,638.81 2,638.80 2,740.24	5,443.03 5,443.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,313.31 21,313.31 18,738.48 16,163.66 13,460.87 10,758.09 8,119.28 5,480.48 2,740.24 2,740.24
				Per Diem Interest:	0.00	2,740.24
580 1	MEHTA, AMUL & JALINI 54 GLENWOOD AVE LAKE HIAWATHA, NJ 54 GLENWOOD AVE 02/03/23 23 1 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/27/24 24 1 P001 CK 02/27/24 24 2 P001 CK 05/02/24 24 2 P001 CK 05/02/24 24 3 P001 CK	124400 06763 150200 07034 0 2 274600	0.00 payargo payargo payargo payargo payargo payargo payargo	4,587.20 4,587.19 2,265.45 2,265.45 5.72 2,372.32 2,378.03 2,321.75 5.21 2,316.53 5.21	4,789.03 4,789.01 0.00 16.47 0.00 0.00 0.00 19.35 0.00 0.00 0.00	0.00 18,752.43 18,752.43 16,486.98 14,221.53 14,215.81 11,843.49 9,465.46 7,143.71 7,138.50 4,821.97 4,816.76 4,816.76
				Per Diem Interest:	0.00	4,816.76
580 2	NAIBZADA, BASHIR/YAGHMA 55 MIDVALE AVE LAKE HIAWATHA, NJ 55 MIDVALE AVE 02/01/23 23 1 P001 CS 04/18/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/17/24 24 1 P001 CK	124400 173500 07034 0 2 297900	0.00	4,976.43 4,976.41 2,457.68 2,457.67 2,579.82 2,579.81 2,518.75	5,195.39 5,195.37 0.00 0.00 0.00 0.00 0.00	0.00 20,343.60 20,343.60 17,885.92 15,428.25 12,848.43 10,268.62 7,749.87

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580	2	NAIBZADA, BASHIR/YAGHMA	Continued			
	04/22/24 24 2 P001 CK			2,518.74	0.00	5,231.13
	07/22/24 24 3 P001 CK			2,615.57	0.00	2,615.56
			Per Diem Interest:		0.00	2,615.56
580 3	PATEL, JAY/VINISHA 51 MIDVALE AVE LAKE HIAWATHA, NJ 51 MIDVALE AVE	119500 00660 136900 07034 0 2 256400	0.00	4,283.17 4,283.16	4,471.62 4,471.61	0.00 17,509.56 17,509.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,115.30	0.00	15,394.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,115.30	0.00	13,278.96
	08/03/23 23 3 P001 CK	corelogic		2,220.43	0.00	11,058.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,220.42	0.00	8,838.11
	02/05/24 24 1 P001 CK	CORELOGIC		2,167.87	0.00	6,670.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,167.86	0.00	4,502.38
	08/01/24 24 3 P001 CK CORELOGIC			2,251.19	0.00	2,251.19
			Per Diem Interest:		0.00	2,251.19
580 4	GAMMERO, JOHN CARMEN 2 BEACH TER WHIPPANY, NJ 47 MIDVALE AVE	119500 00660 63300 07981 0 2 182800	0.00	3,053.68 3,053.67	3,188.04 3,188.03	0.00 12,483.42 12,483.42
	02/07/23 23 1 P001 CK	CORELOGIC		1,508.10	0.00	10,975.32
	05/03/23 23 2 P001 CK	CORELOGIC		1,508.10	0.00	9,467.22
	08/03/23 23 3 P001 CK	corelogic		1,583.05	0.00	7,884.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,583.05	0.00	6,301.12
	02/05/24 24 1 P001 CK	CORELOGIC		1,545.58	0.00	4,755.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,545.57	0.00	3,209.97
	08/01/24 24 3 P001 CK CORELOGIC			1,604.99	0.00	1,604.98
			Per Diem Interest:		0.00	1,604.98
580 5	CORREA, OSVALDO/NANA 43 MIDVALE AVE LAKE HIAWATHA, NJ 43 MIDVALE AVE	119500 00660 70500 07034 0 2 190000	0.00	3,173.95 3,173.95	3,313.60 3,313.60	0.00 12,975.10 12,975.10
	02/07/23 23 1 P001 CK	CORELOGIC		1,567.50	0.00	11,407.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,567.50	0.00	9,840.10
	08/03/23 23 3 P001 CK	corelogic		1,645.40	0.00	8,194.70
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,645.40	0.00	6,549.30
	02/05/24 24 1 P001 CK	CORELOGIC		1,606.45	0.00	4,942.85
	05/06/24 24 2 P001 CK	CORELOGIC		1,606.45	0.00	3,336.40
	08/01/24 24 3 P001 CK CORELOGIC			1,668.20	0.00	1,668.20
			Per Diem Interest:		0.00	1,668.20
580 6	WEINERS, JOHN & GLORIA 41 MIDVALE AVE LAKE HIAWATHA, NJ 41 MIDVALE AVE	124400 00660 139900 07034 0 2 264300	0.00	4,415.14 4,415.13	4,609.40 4,609.39	0.00 18,049.06 18,049.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,180.48	0.00	15,868.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,180.47	0.00	13,688.11

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580	6	WEINERS, JOHN & GLORIA	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,288.84	0.00	11,399.27
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,288.84	0.00	9,110.43
	02/05/24 24 1 P001 CK	CORELOGIC		2,234.66	0.00	6,875.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,234.66	0.00	4,641.11
	08/01/24 24 3 P001 CK	CORELOGIC		2,320.56	0.00	2,320.55
			Per Diem Interest:		0.00	2,320.55
580 8	ADAMUS, MICHAEL/RACHEL A 39 MIDVALE AVE LAKE HIAWATHA, NJ 39 MIDVALE AVE	99500 00660 160500 07034 0 2 260000	0.00	4,343.30 4,343.30	4,534.40 4,534.40	0.00 17,755.40 17,755.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,145.00	0.00	15,610.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,145.00	0.00	13,465.40
	08/03/23 23 3 P001 CK	corelogic		2,251.60	0.00	11,213.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,251.60	0.00	8,962.20
	02/05/24 24 1 P001 CK	CORELOGIC		2,198.30	0.00	6,763.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,198.30	0.00	4,565.60
	08/01/24 24 3 P001 CK	CORELOGIC		2,282.80	0.00	2,282.80
			Per Diem Interest:		0.00	2,282.80
580 9	LY, MAY N/QUAN 33 MIDVALE AVE LAKE HIAWATHA, NJ 33 MIDVALE AVE	119500 104600 07034 0 2 224100	0.00	3,743.60 3,743.58	4,082.16 4,082.14	0.00 15,651.48 15,651.48
	02/01/23 23 1 P001 CK	payargo		1,848.83	0.00	13,802.65
	05/01/23 23 2 P001 CK	payargo		1,848.82	0.00	11,953.83
	08/01/23 23 3 P001 CK	payargo		1,940.71	0.00	10,013.12
	10/11/23 23 4 J065	2023 Added Seq 1		669.64	0.00	10,682.76
	11/02/23 23 4 P001 CK	payargo		2,610.34	0.00	8,072.42
	10/11/23 24 1 J065	2023 Added Seq 1		167.41	0.00	8,239.83
	02/02/24 24 1 P001 CK	payargo		2,062.18	0.00	6,177.65
	10/11/23 24 2 J065	2023 Added Seq 1		167.41	0.00	6,345.06
	05/02/24 24 2 P001 CK	payargo		2,062.17	0.00	4,282.89
	08/05/24 24 3 P001 CK	payargo		2,141.45	0.00	2,141.44
			Per Diem Interest:		0.00	2,141.44
580 10	MISTRY, DALPATBHAI D/PRABHAVATIBEN 32 GLENWOOD AVE LAKE HIAWATHA, NJ 32 GLENWOOD AVE	119500 00660 102300 07034 0 2 221800	0.00	3,705.17 3,705.17	3,868.20 3,868.19	0.00 15,146.73 15,146.73
	02/07/23 23 1 P001 CK	CORELOGIC		1,829.85	0.00	13,316.88
	05/03/23 23 2 P001 CK	CORELOGIC		1,829.85	0.00	11,487.03
	08/03/23 23 3 P001 CK	corelogic		1,920.79	0.00	9,566.24
	11/08/23 23 4 P001 CK	CORELOGIC		1,920.79	0.00	7,645.45
	02/05/24 24 1 P001 CK	CORELOGIC		1,875.32	0.00	5,770.13
	05/06/24 24 2 P001 CK	CORELOGIC		1,875.32	0.00	3,894.81
	08/01/24 24 3 P001 CK	CORELOGIC		1,947.41	0.00	1,947.40
			Per Diem Interest:		0.00	1,947.40

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580 11	AGOSTINI/BELERIS, S MENDOZA/K PEREZ 36 GLENWOOD AVE LAKE HIAWATHA, NJ 36 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 115300 07034 0 2 234800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,922.34 3,922.33 1,937.10 1,937.10 2,033.37 2,033.37 1,985.24 1,985.23 2,061.55 Per Diem Interest:	4,094.92 4,094.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,034.50 16,034.50 14,097.40 12,160.30 10,126.93 8,093.56 6,108.32 4,123.09 2,061.54 2,061.54
580 12	FRATO, NICHOLAS M/LORI J 38 GLENWOOD AVE LAKE HIAWATHA, NJ 38 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 93800 07034 0 2 207600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,467.96 3,467.96 1,712.70 1,712.70 1,797.82 1,797.81 1,755.26 1,755.26 1,822.73 Per Diem Interest:	3,620.55 3,620.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,177.00 14,177.00 12,464.30 10,751.60 8,953.78 7,155.97 5,400.71 3,645.45 1,822.72 1,822.72
580 13	DUFFY, THOMAS G 64 PINE DR CEDAR GROVE, NJ 40 GLENWOOD AVE 02/02/23 23 1 P001 CK 1807 05/01/23 23 2 P001 CK 1858 07/31/23 23 3 P001 CK 1914 10/26/23 23 4 P001 CK 1841 01/31/24 24 1 P001 CK 1949 04/29/24 24 2 P001 CK 2003 08/01/24 24 3 P001 CK 2013	113800 95400 07009 0 2 209200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,494.69 3,494.68 1,725.90 1,725.90 1,811.67 1,811.67 1,768.79 1,768.78 1,836.78 Per Diem Interest:	3,648.45 3,648.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,286.26 14,286.26 12,560.36 10,834.46 9,022.79 7,211.12 5,442.33 3,673.55 1,836.77 1,836.77
580 14	GARCIA, CARLOS A 42 GLENWOOD AVE LAKE HIAWATHA, NJ 42 GLENWOOD AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 119100 07034 0 2 232900 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,890.60 3,890.59 1,921.43 1,921.42 2,016.92 2,016.91 1,969.17 1,969.17 2,044.87	4,061.79 4,061.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,904.75 15,904.75 13,983.32 12,061.90 10,044.98 8,028.07 6,058.90 4,089.73 2,044.86

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580	14	GARCIA, CARLOS A	Continued			
			Per Diem Interest:		0.00	2,044.86
580 15	DOLINSKY TRUST % SUSAN PESCO 11 BLANCHE DR LAKE HOPATCONG, NJ 46 GLENWOOD AVE	113800 100900 07849 0 2 214700	0.00	3,586.57 3,586.56	3,744.37 3,744.36	0.00 14,661.86 14,661.86
	02/08/23 23 1 P001 CK			1,771.28	0.00	12,890.58
	05/03/23 23 2 P001 CK			1,771.27	0.00	11,119.31
	08/08/23 23 3 P001 CK			1,859.30	0.00	9,260.01
	11/09/23 23 4 P001 CK			1,859.30	0.00	7,400.71
	02/09/24 24 1 P001 CK			1,815.29	0.00	5,585.42
	04/25/24 24 2 P001 CK			1,815.29	0.00	3,770.13
	08/07/24 24 3 P001 CK			1,885.07	0.00	1,885.06
			Per Diem Interest:		0.00	1,885.06
580 16	GAUDANA/VYAS, RIPAL/VINITA 50 GLENWOOD AVE LAKE HIAWATHA, NJ 50 GLENWOOD AVE	124400 227700 07034 0 2 352100	0.00	5,881.84 5,881.82	6,140.63 6,140.62	0.00 24,044.91 24,044.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,904.83	0.00	21,140.08
	05/25/23 23 2 P001 CK			2,904.82	24.86	18,235.26
	07/31/23 23 3 P001 CK			3,049.19	0.00	15,186.07
	10/31/23 23 4 P001 CK			3,049.18	0.00	12,136.89
	01/30/24 24 1 P001 CK			2,977.01	0.00	9,159.88
	05/14/24 24 2 P001 CK			2,977.00	13.93	6,182.88
	07/22/24 24 3 P001 CK			3,091.44	0.00	3,091.44
			Per Diem Interest:		0.00	3,091.44
581 1.01	CATTANI, EDISSON/MICHELE 79 GLENWOOD AVE LAKE HIAWATHA, NJ 79 GLENWOOD AVE	113800 00660 86300 07034 0 2 200100	0.00	3,342.68 3,342.66	3,489.75 3,489.74	0.00 13,664.83 13,664.83
	01/26/23 23 1 P001 CK	WELLS FARGO		1,650.83	0.00	12,014.00
	04/28/23 23 2 P001 CK	WELLS FARGO		1,650.82	0.00	10,363.18
	07/26/23 23 3 P001 CK	WELLS FARGO		1,732.87	0.00	8,630.31
	11/01/23 23 4 P001 CK	WELLS FARGO		1,732.86	0.00	6,897.45
	02/06/24 24 1 P001 CK	WELLS FARGO		1,691.85	0.00	5,205.60
	05/06/24 24 2 P001 CK	CORELOGIC		1,691.84	0.00	3,513.76
	08/01/24 24 3 P001 CK	CORELOGIC		1,756.88	0.00	1,756.88
			Per Diem Interest:		0.00	1,756.88
581 1.02	SOLANKI/PATEL, MIHIR/JASMINE A 76 GLENWOOD AVE LAKE HIAWATHA, NJ 76 GLENWOOD AVE	120000 06225 232900 07034 0 2 352900	0.00	5,895.20 5,895.19	6,154.59 6,154.57	0.00 24,099.55 24,099.55
	02/02/23 23 1 P001 CK	90030371		2,911.43	0.00	21,188.12
	05/03/23 23 2 P001 CK	3009418		2,911.42	0.00	18,276.70
	08/16/23 23 3 P001 CK	9000002309		3,056.12	0.00	15,220.58
	11/06/23 23 4 P001 CK	9000002536		3,056.11	0.00	12,164.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581	1.02 02/05/24 24 1 P001 CK 9000002784 05/03/24 24 2 P001 CK 9000003030 08/05/24 24 3 P001 CK 9000003249	SOLANKI/PATEL, MIHIR/JASMINE A	Continued	2,983.77 2,983.77 3,098.47	0.00 0.00 0.00	9,180.70 6,196.93 3,098.46
			Per Diem Interest:		0.00	3,098.46
581 2	HUYNH, DAT 77 GLENWOOD AVE LAKE HIAWATHA, NJ 77 GLENWOOD AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124400 81000 07034 0 2 205400	0.00	3,431.21 3,431.21 1,694.55 1,694.55 1,778.77 1,778.76 1,736.66 1,736.66 1,803.41	3,582.18 3,582.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,026.77 14,026.77 12,332.22 10,637.67 8,858.90 7,080.14 5,343.48 3,606.82 1,803.41
			Per Diem Interest:		0.00	1,803.41
581 3	WOELK, FRANK H/MARGARET 73 GLENWOOD AVE LAKE HIAWATHA, NJ 73 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 108400 07034 0 2 227900	0.00	3,807.08 3,807.06 1,880.18 1,880.17 1,973.62 1,973.61 1,926.90 1,926.89 2,000.97	3,974.59 3,974.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,563.30 15,563.30 13,683.12 11,802.95 9,829.33 7,855.72 5,928.82 4,001.93 2,000.96
			Per Diem Interest:		0.00	2,000.96
581 4	FEIGENBAUM/VIGNOLA, G/C 69 GLENWOOD AVE LAKE HIAWATHA, NJ 69 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 01/02/24 23 3 P001 CS 01/02/24 23 4 P001 CS 01/22/24 23 4 P001 CK 412098433 02/05/24 23 4 P001 CK 412122700 02/05/24 24 1 P001 CK 412122700 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 05/28/24 24 2 P001 CK 412306676 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 180400 07034 0 2 304800	0.00	5,091.69 5,091.68 2,514.60 2,514.60 2,639.57 2,143.55 495.05 0.97 2,576.11 0.98 2,576.08 1.00 2,676.15	5,315.72 5,315.71 0.00 0.00 136.37 80.51 4.96 0.01 0.00 0.02 0.00 0.01 0.00	0.00 20,814.80 20,814.80 18,300.20 15,785.60 13,146.03 11,002.48 10,507.43 10,506.46 7,930.35 7,929.37 5,353.29 5,352.29 2,676.14
			Per Diem Interest:		0.00	2,676.14

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581 5	SENATORE, ROBERT 65 GLENWOOD AVE LAKE HIAWATHA, NJ 65 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 79600 07034 0 2 187600	0.00	3,133.86 3,133.86 1,547.70 1,547.70 1,624.62 1,624.61 1,586.16 1,586.16 1,647.13	3,271.75 3,271.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,811.20 12,811.20 11,263.50 9,715.80 8,091.18 6,466.57 4,880.41 3,294.25 1,647.12 1,647.12
				Per Diem Interest:	0.00	1,647.12
581 6	ARGUMEDO, ANDY/MICHELLE 63 GLENWOOD AVE LAKE HIAWATHA, NJ 63 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 145200 07034 0 2 253200	0.00	4,229.71 4,229.70 2,088.90 2,088.90 2,192.71 2,192.71 2,140.81 2,140.80 2,223.10	4,415.81 4,415.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,291.02 17,291.02 15,202.12 13,113.22 10,920.51 8,727.80 6,586.99 4,446.19 2,223.09 2,223.09
				Per Diem Interest:	0.00	2,223.09
581 7	ARAN, AYSEL 11 JEFFERSON AVE LAKE HIAWATHA, NJ 61 GLENWOOD AVE 12/31/22 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/11/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/16/24 24 3 P001 CK	119500 150700 07034 0 2 270200	0.00	4,513.69 4,513.69 2,229.15 2,229.15 2,339.93 2,339.93 2,284.54 2,284.54 2,372.36	4,712.29 4,712.28 0.00 0.00 0.00 30.13 0.00 0.00 0.00	0.00 18,451.95 18,451.95 16,222.80 13,993.65 11,653.72 9,313.79 7,029.25 4,744.71 2,372.35 2,372.35
				Per Diem Interest:	0.00	2,372.35
581 8.01	PATEL, MITUL/RAGINIBEN/SHANTILAL 57 GLENWOOD AVE LAKE HIAWATHA, NJ 57 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115500 00660 179000 07034 0 2 294500	0.00	4,919.63 4,919.63 2,429.63 2,429.63 2,550.37 2,550.36 2,490.00 2,490.00 2,585.71	5,136.08 5,136.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,111.41 20,111.41 17,681.78 15,252.15 12,701.78 10,151.42 7,661.42 5,171.42 2,585.71

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581	8.01	PATEL, MITUL/RAGINIBEN/SHANTILAL	Continued			
			Per Diem Interest:		0.00	2,585.71
581	8.02	SEEBER, SCOTT M/JENNIFER M	115500			0.00
		55 GLENWOOD AVE	00660 199500	5,262.08	5,493.60	
		LAKE HIAWATHA, NJ	07034 0	5,262.07	5,493.60	21,511.35
		55 GLENWOOD AVE	2 315000	0.00		21,511.35
		02/07/23 23 1 P001 CK	CORELOGIC	2,598.75	0.00	18,912.60
		05/03/23 23 2 P001 CK	CORELOGIC	2,598.75	0.00	16,313.85
		08/03/23 23 3 P001 CK	corelogic	2,727.90	0.00	13,585.95
		11/08/23 23 4 P001 CK	CORELOGIC	2,727.90	0.00	10,858.05
		02/05/24 24 1 P001 CK	CORELOGIC	2,663.33	0.00	8,194.72
		05/06/24 24 2 P001 CK	CORELOGIC	2,663.32	0.00	5,531.40
		08/01/24 24 3 P001 CK	CORELOGIC	2,765.70	0.00	2,765.70
			Per Diem Interest:		0.00	2,765.70
581	9	SIMONETTI, MATTHEW	119500			0.00
		53 GLENWOOD AVE	00660 166000	4,769.29	4,979.12	
		LAKE HIAWATHA, NJ	07034 0	4,769.28	4,979.11	19,496.80
		53 GLENWOOD AVE	2 285500	0.00		19,496.80
		02/07/23 23 1 P001 CK	CORELOGIC	2,355.38	0.00	17,141.42
		05/03/23 23 2 P001 CK	CORELOGIC	2,355.38	0.00	14,786.04
		08/03/23 23 3 P001 CK	corelogic	2,472.43	0.00	12,313.61
		11/08/23 23 4 P001 CK	CORELOGIC	2,472.42	0.00	9,841.19
		02/05/24 24 1 P001 CK	CORELOGIC	2,413.91	0.00	7,427.28
		05/06/24 24 2 P001 CK	CORELOGIC	2,413.90	0.00	5,013.38
		08/01/24 24 3 P001 CK	CORELOGIC	2,506.69	0.00	2,506.69
			Per Diem Interest:		0.00	2,506.69
581	10	FIERRO, LEONARD F & SHARON A	108000			0.00
		49 GLENWOOD AVE	116500	3,750.28	3,915.28	
		LAKE HIAWATHA, NJ	07034 0	3,750.28	3,915.27	15,331.11
		49 GLENWOOD AVE	2 224500	0.00		15,331.11
		02/07/23 23 1 P001 CK		1,852.13	0.00	13,478.98
		05/02/23 23 2 P001 CK		1,852.13	0.00	11,626.85
		08/02/23 23 3 P001 CK		1,944.17	0.00	9,682.68
		11/08/23 23 4 P001 CK		1,944.16	0.00	7,738.52
		02/01/24 24 1 P001 CK		1,898.15	0.00	5,840.37
		05/06/24 24 2 P001 CK		1,898.15	0.00	3,942.22
		08/09/24 24 3 P001 CK		1,971.11	0.00	1,971.11
			Per Diem Interest:		0.00	1,971.11
581	11	WASHACK, JACQUELINE M	108000			0.00
		47 GLENWOOD AVE	77600	3,100.45	3,236.87	
		LAKE HIAWATHA, NJ	07034 0	3,100.45	3,236.85	12,674.62
		47 GLENWOOD AVE	2 185600	0.00		12,674.62
		02/06/23 23 1 P001 CK 6576		1,531.20	0.00	11,143.42
		05/08/23 23 2 P001 CK 6593		1,531.20	0.00	9,612.22
		08/03/23 23 3 P001 CK 6618		1,607.30	0.00	8,004.92
		11/06/23 23 4 P001 CK 6640		1,607.29	0.00	6,397.63

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581	11	WASHACK, JACQUELINE M	Continued			
	02/07/24 24 1 P001 CK 6682			1,569.25	0.00	4,828.38
	05/06/24 24 2 P001 CK 6701			1,508.46	0.00	3,319.92
	05/20/24 24 2 P001 CK			60.79	0.26	3,259.13
	08/05/24 24 3 P001 CK 6722			1,629.57	0.00	1,629.56
			Per Diem Interest:		0.00	1,629.56
581 12	MEAD, H V & C D JR 45 GLENWOOD AVE LAKE HIAWATHA, NJ 45 GLENWOOD AVE	108000 125700 07034 0 2 233700	0.00	3,903.97 3,903.95	4,075.73 4,075.72	0.00 15,959.37 15,959.37
	02/06/23 23 1 P001 CK 6983			1,928.03	0.00	14,031.34
	05/01/23 23 2 P001 CK 7015			1,928.02	0.00	12,103.32
	08/03/23 23 3 P001 CK 7045			2,023.84	0.00	10,079.48
	11/06/23 23 4 P001 CK 7076			2,023.84	0.00	8,055.64
	02/05/24 24 1 P001 CK 7113			1,975.94	0.00	6,079.70
	05/01/24 24 2 P001 CK 7148			1,975.93	0.00	4,103.77
	08/05/24 24 3 P001 CK 7169			2,051.89	0.00	2,051.88
			Per Diem Interest:		0.00	2,051.88
581 13	DOMENECH, LUIS TRUS/AMALIA, TRUSTEES 43 GLENWOOD AVE LAKE HIAWATHA, NJ 43 GLENWOOD AVE	108000 127800 07034 0 2 235800	0.00	3,939.04 3,939.04	4,112.36 4,112.35	0.00 16,102.79 16,102.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,945.35	0.00	14,157.44
	05/03/23 23 2 P001 CK	CORELOGIC		1,945.35	0.00	12,212.09
	08/03/23 23 3 P001 CK	corelogic		2,042.03	0.00	10,170.06
	11/08/23 23 4 P001 CK	CORELOGIC		2,042.03	0.00	8,128.03
	02/05/24 24 1 P001 CK	CORELOGIC		1,993.69	0.00	6,134.34
	05/06/24 24 2 P001 CK	CORELOGIC		1,993.69	0.00	4,140.65
	08/01/24 24 3 P001 CK CORELOGIC			2,070.33	0.00	2,070.32
			Per Diem Interest:		0.00	2,070.32
581 15	BEECHER, SYBIL D & SIMON, SHARON 39 GLENWOOD AVE LAKE HIAWATHA, NJ 39 GLENWOOD AVE	108000 110800 07034 0 2 218800	0.00	3,655.06 3,655.05	3,815.88 3,815.87	0.00 14,941.86 14,941.86
	02/07/23 23 1 P001 CK	CORELOGIC		1,805.10	0.00	13,136.76
	05/03/23 23 2 P001 CK	CORELOGIC		1,805.10	0.00	11,331.66
	08/03/23 23 3 P001 CK	corelogic		1,894.81	0.00	9,436.85
	11/08/23 23 4 P001 CK	CORELOGIC		1,894.81	0.00	7,542.04
	02/05/24 24 1 P001 CK	CORELOGIC		1,849.96	0.00	5,692.08
	05/06/24 24 2 P001 CK	CORELOGIC		1,849.95	0.00	3,842.13
	08/01/24 24 3 P001 CK CORELOGIC			1,921.07	0.00	1,921.06
			Per Diem Interest:		0.00	1,921.06

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581 16	DUFFORD/BRODHEAD, CHRISTOPHER/JANET 37 GLENWOOD AVE LAKE HIAWATHA, NJ 37 GLENWOOD AVE 01/23/23 23 1 P001 CK 38004996 04/24/23 23 2 P001 CK 46462965 08/07/23 23 3 P001 CK 55846208 10/24/23 23 4 P001 CK 62885171 01/23/24 24 1 P001 CK 71033286 04/22/24 24 2 P001 CK 1466643 07/26/24 24 3 P001 CK 9773181	108000 00672 112500 07034 0 2 220500	VT001 500.00	 3,558.46 3,558.46 1,756.63 1,756.63 1,847.03 1,847.02 1,801.83 1,801.83 1,873.49 Per Diem Interest:	 3,720.52 3,720.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,557.95 14,557.95 12,801.32 11,044.69 9,197.66 7,350.64 5,548.81 3,746.98 1,873.49 1,873.49
581 17	HORDON, MARK & FERRARI, KAREN 35 GLENWOOD AVE LAKE HIAWATHA, NJ 35 GLENWOOD AVE 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	108000 00660 102400 07034 0 2 210400	 0.00	 3,514.74 3,514.73 1,735.80 1,735.80 1,822.07 1,822.06 1,778.94 1,778.93 1,847.31 Per Diem Interest:	 3,669.38 3,669.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,368.22 14,368.22 12,632.42 10,896.62 9,074.55 7,252.49 5,473.55 3,694.62 1,847.31 1,847.31
581 18	EMMANUEL/SHELLITO, MARIO/ANNALIZA 33 GLENWOOD AVE LAKE HIAWATHA, NJ 33 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 120900 07034 0 2 240400	 0.00	 4,015.89 4,015.88 1,983.30 1,983.30 2,081.87 2,081.86 2,032.59 2,032.58 2,110.71 Per Diem Interest:	 4,192.58 4,192.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,416.92 16,416.92 14,433.62 12,450.32 10,368.45 8,286.59 6,254.00 4,221.42 2,110.71 2,110.71
581 19	VIGNOLA/LAGA, MICHELANGELO/BRIDGET 29 GLENWOOD AVE LAKE HIAWATHA, NJ 29 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 101100 07034 0 2 220600	 0.00	 3,685.13 3,685.12 1,819.95 1,819.95 1,910.40 1,910.39 1,865.18 1,865.17 1,936.87	 3,847.27 3,847.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,064.77 15,064.77 13,244.82 11,424.87 9,514.47 7,604.08 5,738.90 3,873.73 1,936.86

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581	19	VIGNOLA/LAGA, MICHELANGELO/BRIDGET	Continued			
			Per Diem Interest:		0.00	1,936.86
581 20	PATEL, INDRAJIT M/TRUPTI I 27 GLENWOOD AVE LAKE HIAWATHA, NJ 27 GLENWOOD AVE	108000 00660 91700 07034 0 2 199700	0.00	3,336.00 3,335.98	3,482.77 3,482.76	0.00 13,637.51 13,637.51
	01/26/23 23 1 P001 CK	WELLS FARGO		1,647.53	0.00	11,989.98
	04/28/23 23 2 P001 CK	WELLS FARGO		1,647.52	0.00	10,342.46
	07/26/23 23 3 P001 CK	WELLS FARGO		1,729.40	0.00	8,613.06
	11/01/23 23 4 P001 CK	WELLS FARGO		1,729.40	0.00	6,883.66
	02/06/24 24 1 P001 CK	WELLS FARGO		1,688.47	0.00	5,195.19
	05/06/24 24 2 P001 CK	CORELOGIC		1,688.46	0.00	3,506.73
	08/01/24 24 3 P001 CK CORELOGIC			1,753.37	0.00	1,753.36
			Per Diem Interest:		0.00	1,753.36
581 21	25 GLENWOOD AVENUE, LLC 21 NORMANDY DR PARSIPPANY, NJ 25 GLENWOOD AVE	108000 00660 99100 07054 0 2 207100	0.00	3,459.61 3,459.60	3,803.14 3,803.12	0.00 14,525.47 14,525.47
	02/07/23 23 1 P001 CK	CORELOGIC		1,708.08	0.00	12,817.39
	04/17/23 23 1 P001 CK 451360			0.50	0.01	12,816.89
	04/17/23 23 2 P001 CK 451360			1,708.57	0.00	11,108.32
	08/03/23 23 3 P001 CK	corelogic		1,793.49	0.00	9,314.83
	11/08/23 23 4 P001 CK	CORELOGIC		1,793.48	0.00	7,521.35
	02/05/24 24 1 P001 CK	CORELOGIC		1,751.03	0.00	5,770.32
	05/06/24 24 2 P001 CK	CORELOGIC		1,751.03	0.00	4,019.29
	08/01/24 24 3 P001 CK CORELOGIC			2,009.65	0.00	2,009.64
			Per Diem Interest:		0.00	2,009.64
581 22	SHACHOV, JONATHAN/MARY 21 GLENWOOD AVE LAKE HIAWATHA, NJ 21 GLENWOOD AVE	119500 00660 170900 07034 0 2 290400	0.00	4,851.14 4,851.13	5,064.58 5,064.57	0.00 19,831.42 19,831.42
	02/07/23 23 1 P001 CK	CORELOGIC		2,395.80	0.00	17,435.62
	05/03/23 23 2 P001 CK	CORELOGIC		2,395.80	0.00	15,039.82
	08/03/23 23 3 P001 CK	corelogic		2,514.87	0.00	12,524.95
	11/08/23 23 4 P001 CK	CORELOGIC		2,514.86	0.00	10,010.09
	02/05/24 24 1 P001 CK	CORELOGIC		2,455.34	0.00	7,554.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,455.33	0.00	5,099.42
	08/01/24 24 3 P001 CK CORELOGIC			2,549.71	0.00	2,549.71
			Per Diem Interest:		0.00	2,549.71
581 23	SHAH, BIJAL A/SONAL P 19 GLENWOOD AVE LAKE HIAWATHA, NJ 19 GLENWOOD AVE	119500 00660 217300 07034 0 2 336800	0.00	5,626.25 5,626.24	5,999.35 5,999.34	0.00 23,251.18 23,251.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,778.60	0.00	20,472.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,778.60	0.00	17,693.98
	08/03/23 23 3 P001 CK	corelogic		2,916.69	0.00	14,777.29

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581	23	SHAH, BIJAL	A/SONAL P	Continued		
	10/11/23 23	4 J065	2023 Added Seq 3	483.63	0.00	15,260.92
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	3,400.32	0.00	11,860.60
	10/11/23 24	1 J065	2023 Added Seq 3	120.91	0.00	11,981.51
	02/05/24 24	1 P001 CK	CORELOGIC	2,968.56	0.00	9,012.95
	10/11/23 24	2 J065	2023 Added Seq 3	120.91	0.00	9,133.86
	05/06/24 24	2 P001 CK	CORELOGIC	2,968.55	0.00	6,165.31
	08/01/24 24	3 P001 CK	CORELOGIC	3,082.66	0.00	3,082.65
			Per Diem Interest:		0.00	3,082.65
581	24	SENATORE, ROBERT	119500			0.00
	17 GLENWOOD AVE	00660 52900		2,879.95	3,006.66	
	LAKE HIAWATHA, NJ	07034 0		2,879.94	3,006.65	11,773.20
	17 GLENWOOD AVE	2 172400	0.00			11,773.20
	02/07/23 23	1 P001 CK	CORELOGIC	1,422.30	0.00	10,350.90
	05/03/23 23	2 P001 CK	CORELOGIC	1,422.30	0.00	8,928.60
	08/03/23 23	3 P001 CK	corelogic	1,492.99	0.00	7,435.61
	11/08/23 23	4 P001 CK	CORELOGIC	1,492.98	0.00	5,942.63
	02/05/24 24	1 P001 CK	CORELOGIC	1,457.65	0.00	4,484.98
	05/06/24 24	2 P001 CK	CORELOGIC	1,457.64	0.00	3,027.34
	08/01/24 24	3 P001 CK	CORELOGIC	1,513.67	0.00	1,513.67
			Per Diem Interest:		0.00	1,513.67
581	25	JORDAN, THOMAS	122100			0.00
	15 GLENWOOD AVE	180700		5,058.28	5,280.84	
	LAKE HIAWATHA, NJ	07034 0		5,058.27	5,280.83	20,678.22
	15 GLENWOOD AVE	2 302800	0.00			20,678.22
	02/10/23 23	1 P001 CK	payargo	2,498.10	0.00	18,180.12
	02/10/23 23	2 P001 CK	payargo	301.90	0.00	17,878.22
	05/11/23 23	2 P001 CK	payargo	2,196.20	6.81	15,682.02
	05/11/23 23	3 P001 CK	payargo	295.09	0.00	15,386.93
	07/26/23 23	3 P001 CK	payargo	2,327.16	0.00	13,059.77
	07/26/23 23	4 P001 CK	payargo	217.87	0.00	12,841.90
	11/08/23 23	4 P001 CK	payargo	2,404.38	0.00	10,437.52
	11/08/23 24	1 P001 CK	payargo	217.87	0.00	10,219.65
	02/05/24 24	1 P001 CK	payargo	2,342.31	0.00	7,877.34
	02/05/24 24	2 P001 CK	payargo	217.87	0.00	7,659.47
	05/08/24 24	2 P001 CK	payargo	2,342.30	0.00	5,317.17
	05/08/24 24	3 P001 CK	payargo	222.70	0.00	5,094.47
	08/06/24 24	3 P001 CK	payargo	2,435.89	0.00	2,658.58
			Per Diem Interest:		0.00	2,658.58
581	26	PRAWDZIK, NATALIE C	126700			0.00
	9 GLENWOOD AVE	00660 172600		4,999.82	5,219.80	
	LAKE HIAWATHA, NJ	07034 0		4,999.80	5,219.79	20,439.21
	9 GLENWOOD AVE	2 299300	0.00			20,439.21
	02/02/23 23	1 P001 CK	LERETA	2,469.23	0.00	17,969.98
	04/20/23 23	2 P001 CK	LERETA	2,469.22	0.00	15,500.76
	08/22/23 23	3 P001 CK	LERETA	2,591.94	0.00	12,908.82
	11/08/23 23	4 P001 CK	CORELOGIC	2,591.94	0.00	10,316.88

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581	26	PRAWDZIK, NATALIE C	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,530.59	0.00	7,786.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,530.58	0.00	5,255.71
	08/01/24 24 3 P001 CK	CORELOGIC		2,627.86	0.00	2,627.85
			Per Diem Interest:		0.00	2,627.85
581 27	SADINTO, LLORANA 7 GLENWOOD AVE LAKE HIAWATHA, NJ 7 GLENWOOD AVE	108000 00660 91200 07034 0 2 199200	0.00	3,327.64 3,327.63	3,474.05 3,474.04	0.00 13,603.36 13,603.36
	02/07/23 23 1 P001 CK	CORELOGIC		1,643.40	0.00	11,959.96
	05/03/23 23 2 P001 CK	CORELOGIC		1,643.40	0.00	10,316.56
	08/03/23 23 3 P001 CK	corelogic		1,725.07	0.00	8,591.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,725.07	0.00	6,866.42
	02/05/24 24 1 P001 CK	CORELOGIC		1,684.24	0.00	5,182.18
	05/23/24 24 2 P001 CK			1,684.23	9.36	3,497.95
			Per Diem Interest:		0.00	3,497.95
581 28	VELEZ, BRENDA PATRICIA/ANGEL L 5 GLENWOOD AVE LAKE HIAWATHA, NJ 5 GLENWOOD AVE	108000 00660 121500 07034 0 2 229500	0.00	3,833.81 3,833.80	4,002.48 4,002.47	0.00 15,672.56 15,672.56
	02/07/23 23 1 P001 CK	CORELOGIC		1,893.38	0.00	13,779.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,893.38	0.00	11,885.80
	08/03/23 23 3 P001 CK	corelogic		1,987.47	0.00	9,898.33
	11/08/23 23 4 P001 CK	CORELOGIC		1,987.46	0.00	7,910.87
	02/05/24 24 1 P001 CK	CORELOGIC		1,940.43	0.00	5,970.44
	05/06/24 24 2 P001 CK	CORELOGIC		1,940.42	0.00	4,030.02
	08/01/24 24 3 P001 CK	CORELOGIC		2,015.01	0.00	2,015.01
			Per Diem Interest:		0.00	2,015.01
581 28.1	VELEZ, BRENDA PATRICIA/ANGEL L 5 GLENWOOD AVE LAKE HIAWATHA, NJ 5 GLENWOOD AVE	35000 00660 0 07034 0 1 35000	0.00	584.68 584.67	610.40 610.40	0.00 2,390.15 2,390.15
	02/07/23 23 1 P001 CK	CORELOGIC		288.75	0.00	2,101.40
	05/03/23 23 2 P001 CK	CORELOGIC		288.75	0.00	1,812.65
	08/03/23 23 3 P001 CK	corelogic		303.10	0.00	1,509.55
	11/08/23 23 4 P001 CK	CORELOGIC		303.10	0.00	1,206.45
	02/05/24 24 1 P001 CK	CORELOGIC		295.93	0.00	910.52
	05/06/24 24 2 P001 CK	CORELOGIC		295.92	0.00	614.60
	08/01/24 24 3 P001 CK	CORELOGIC		307.30	0.00	307.30
			Per Diem Interest:		0.00	307.30
581 29	TUZZEO, BARBARA J 3 GLENWOOD AVE LAKE HIAWATHA, NJ 3 GLENWOOD AVE	118300 91500 07034 0 2 209800	SC001 500.00	3,379.71 3,379.71	3,533.92 3,533.91	0.00 13,827.25 13,827.25
	02/09/23 23 1 P001 CK			1,668.35	0.00	12,158.90
	05/09/23 23 2 P001 CK			1,668.35	0.00	10,490.55

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581	29	TUZZEO, BARBARA J	Continued			
	08/28/23 23 3 P001 CK			1,754.37	0.00	8,736.18
	11/13/23 23 4 P001 CK			1,754.37	0.00	6,981.81
	01/17/24 24 1 P001 CK			1,711.36	0.00	5,270.45
	05/10/24 24 2 P001 CK			1,711.36	0.00	3,559.09
	08/09/24 24 3 P001 CK			1,779.55	0.00	1,779.54
			Per Diem Interest:		0.00	1,779.54
581 30	FARLEY, JAMES 275 LAKE SHORE DR LAKE HIAWATHA, NJ 275 LAKE SHORE DR	121300 00660 108400 07034 0 2 229700		3,837.15 3,837.13	4,005.97 4,005.96	0.00 15,686.21 15,686.21
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,895.03	0.00	13,791.18
	05/03/23 23 2 P001 CK	CORELOGIC		1,895.02	0.00	11,896.16
	08/03/23 23 3 P001 CK	corelogic		1,989.20	0.00	9,906.96
	11/08/23 23 4 P001 CK	CORELOGIC		1,989.20	0.00	7,917.76
	02/05/24 24 1 P001 CK	CORELOGIC		1,942.12	0.00	5,975.64
	05/06/24 24 2 P001 CK	CORELOGIC		1,942.11	0.00	4,033.53
	08/01/24 24 3 P001 CK CORELOGIC			2,016.77	0.00	2,016.76
			Per Diem Interest:		0.00	2,016.76
582 1	ABO-RUKBAH/DAMRA, EBTESAM A/HAYA 337 LAKE SHORE DR LAKE HIAWATHA, NJ 337 LAKE SHORE DR	129000 00660 128600 07034 0 2 257600		4,303.21 4,303.21	4,492.55 4,492.53	0.00 17,591.50 17,591.50
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,125.20	0.00	15,466.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,125.20	0.00	13,341.10
	07/31/23 23 3 P001 CK 8415712			2,230.82	0.00	11,110.28
	07/31/23 23 3 R001 CK 8415712 S/H/B WATER & SEWER			2,230.82	0.00	13,341.10
	Original Payment Date: 07/31/23					
	11/08/23 23 3 P001 CK 8542666			461.51	67.77	12,879.59
	12/20/23 23 3 P001 CK 8592672			1,769.31	37.16	11,110.28
	07/31/23 23 4 P001 CK 8415712			2,230.81	0.00	8,879.47
	07/31/23 23 4 R001 CK 8415712			2,230.81	0.00	11,110.28
	Original Payment Date: 07/31/23					
	08/03/23 23 4 P001 CK corelogic			2,230.82	0.00	8,879.46
	07/31/23 24 1 P001 CK 8415712			2,124.56	0.00	6,754.90
	07/31/23 24 1 R001 CK 8415712			2,124.56	0.00	8,879.46
	Original Payment Date: 07/31/23					
	12/20/23 24 1 P001 CK 8592672			8.83	0.00	8,870.63
	02/05/24 24 1 P001 CK CORELOGIC			2,169.18	0.00	6,701.45
	02/05/24 24 2 P001 CK CORELOGIC			8.83	0.00	6,692.62
	05/06/24 24 2 P001 CK CORELOGIC			2,169.18	0.00	4,523.44
	08/01/24 24 3 P001 CK CORELOGIC			2,261.73	0.00	2,261.71
			Per Diem Interest:		0.00	2,261.71

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582 2	MORSE, MARILYN J 341 LAKE SHORE DR LAKE HIAWATHA, NJ 341 LAKE SHORE DR 01/27/23 23 1 P001 CK 399 04/28/23 23 2 P001 CK 403 07/28/23 23 3 P001 CK 415 10/30/23 23 4 P001 CK 421 05/30/24 23 4 J052 06/26/24 23 4 P001 CK 108 02/02/24 24 1 P001 CK 433 04/23/24 24 2 P001 CK 103 08/02/24 24 3 P001 CK 112	104800 126400 07034 0 2 231200 DID/WILL PER HO	SC001 500.00	3,737.20 3,737.19 1,844.90 1,844.90 1,939.69 1,939.69 250.00 250.00 1,892.30 1,892.29 1,967.44	3,907.13 3,907.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,288.64 15,288.64 13,443.74 11,598.84 9,659.15 7,719.46 7,969.46 7,719.46 5,827.16 3,934.87 1,967.43 1,967.43
				Per Diem Interest:	0.00	1,967.43
582 4	FRONTERA/WILSON, LORETTA M/SEAN 93 LONGVIEW AVE LAKE HIAWATHA, NJ 93 LONGVIEW AVE 01/25/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK	122000 121300 07034 0 2 243300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,064.34 4,064.32 2,007.23 2,007.22 2,106.98 2,106.98 2,057.11 2,057.10	4,243.16 4,243.15 0.00 12.91 0.00 0.00 0.00 0.00	0.00 16,614.97 16,614.97 14,607.74 12,600.52 10,493.54 8,386.56 6,329.45 4,272.35 4,272.35
				Per Diem Interest:	0.00	4,272.35
582 5	WANG, CHING-CHING/JASON/SANDY & LI, S 89 LONGVIEW AVE LAKE HIAWATHA, NJ 89 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 166100 07034 0 2 285600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,770.95 4,770.95 2,356.20 2,356.20 2,473.30 2,473.29 2,414.75 2,414.75 2,507.57	4,980.87 4,980.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,503.62 19,503.62 17,147.42 14,791.22 12,317.92 9,844.63 7,429.88 5,015.13 2,507.56 2,507.56
				Per Diem Interest:	0.00	2,507.56
582 6	PATEL, RITESH/NIPURNA 87 LONGVIEW AVE LAKE HIAWATHA, NJ 87 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 11/02/23 23 3 P001 CK 20951179 11/02/23 23 3 P001 CK 20952078 11/02/23 23 4 P001 CK 20951179 11/08/23 23 4 P001 CK	119500 00660 97500 07034 0 2 217000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,624.99 3,624.98 1,790.25 1,790.25 1,872.94 6.28 6.28 1,872.94	3,968.90 3,968.89 0.00 0.00 0.00 47.58 0.00 0.00	0.00 15,187.76 15,187.76 13,397.51 11,607.26 9,734.32 9,728.04 9,721.76 7,848.82

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582	6	PATEL, RITESH/NIPURNA	Continued			
	11/08/23 24	1 P001 CK	CORELOGIC	6.28	0.00	7,842.54
	02/05/24 24	1 P001 CK	CORELOGIC	1,828.46	0.00	6,014.08
	05/06/24 24	2 P001 CK	CORELOGIC	1,834.73	0.00	4,179.35
	08/01/24 24	3 P001 CK	CORELOGIC	2,089.68	0.00	2,089.67
			Per Diem Interest:		0.00	2,089.67
582	ACHARYA/DERASHRI, DHRUMIL/DEVANGI	119500				0.00
7	83 LONGVIEW AVE	138400		4,308.23	4,497.79	
	LAKE HIAWATHA, NJ	07034 0		4,308.21	4,497.77	17,612.00
	83 LONGVIEW AVE	2 257900	0.00			17,612.00
	11/21/22 23	1 P001 CK		2,127.68	0.00	15,484.32
	02/21/23 23	2 P001 CK		2,127.67	0.00	13,356.65
	07/18/23 23	3 P001 CK		2,233.42	0.00	11,123.23
	10/16/23 23	4 P001 CK		2,233.41	0.00	8,889.82
	01/10/24 24	1 P001 CK		2,180.55	0.00	6,709.27
	02/20/24 24	2 P001 CK		2,180.54	0.00	4,528.73
	07/26/24 24	3 P001 CK		2,264.37	0.00	2,264.36
			Per Diem Interest:		0.00	2,264.36
582	JEREZ, MARICEL M/ANTOLE L	119500				0.00
8	81 LONGVIEW AVE	00660 107800		3,797.06	3,964.12	
	LAKE HIAWATHA, NJ	07034 0		3,797.04	3,964.11	15,522.33
	81 LONGVIEW AVE	2 227300	0.00			15,522.33
	02/07/23 23	1 P001 CK	CORELOGIC	1,875.23	0.00	13,647.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,875.22	0.00	11,771.88
	08/03/23 23	3 P001 CK	corelogic	1,968.42	0.00	9,803.46
	11/08/23 23	4 P001 CK	CORELOGIC	1,968.42	0.00	7,835.04
	02/05/24 24	1 P001 CK	CORELOGIC	1,921.83	0.00	5,913.21
	05/06/24 24	2 P001 CK	CORELOGIC	1,921.82	0.00	3,991.39
	08/01/24 24	3 P001 CK	CORELOGIC	1,995.70	0.00	1,995.69
			Per Diem Interest:		0.00	1,995.69
582	STOCK, CHARLES/MEGAN/MURPHY, WILLIAM	108000				0.00
9	79 LONGVIEW AVE	00660 107300		3,596.60	3,754.84	
	LAKE HIAWATHA, NJ	07034 0		3,596.58	3,754.83	14,702.85
	79 LONGVIEW AVE	2 215300	0.00			14,702.85
	02/03/23 23	1 P001 CK 2070		1,776.23	0.00	12,926.62
	05/03/23 23	2 P001 CK 2077		1,776.22	0.00	11,150.40
	08/07/23 23	3 P001 CK 2083		1,864.50	0.00	9,285.90
	11/06/23 23	4 P001 CK 2090		1,864.50	0.00	7,421.40
	02/05/24 24	1 P001 CK	CORELOGIC	1,820.37	0.00	5,601.03
	05/06/24 24	2 P001 CK	CORELOGIC	1,820.36	0.00	3,780.67
	08/01/24 24	3 P001 CK	CORELOGIC	1,890.34	0.00	1,890.33
			Per Diem Interest:		0.00	1,890.33

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582 10	MCGRATH, STEPHANIE 77 LONGVIEW AVE LAKE HIAWATHA, NJ 77 LONGVIEW AVE 02/07/23 23 1 P001 CK 03/20/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/03/24 24 1 P001 CK 04/09/24 24 2 P001 CK 07/17/24 24 3 P001 CK	108000 54500 07034 0 2 162500 CORELOGIC	0.00	2,714.57 2,714.57 1,340.63 1,340.63 1,407.25 1,407.24 1,373.94 1,373.94 1,426.75	2,834.00 2,833.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,097.13 11,097.13 9,756.50 8,415.87 7,008.62 5,601.38 4,227.44 2,853.50 1,426.75 1,426.75
				Per Diem Interest:	0.00	1,426.75
582 11	MANDAVIA, MEETA 75 LONGVIEW AVE LAKE HIAWATHA, NJ 75 LONGVIEW AVE 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/27/24 24 1 P001 CK 04/24/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/29/24 24 3 P001 CK	108000 91300 07034 0 2 199300 CORELOGIC	0.00	3,329.32 3,329.30 1,644.23 1,644.22 1,725.94 1,725.94 1,684.65 0.44 1,685.08 1,749.86	3,475.80 3,475.79 0.00 0.00 0.00 0.00 11.08 0.01 0.00 0.00	0.00 13,610.21 13,610.21 11,965.98 10,321.76 8,595.82 6,869.88 5,185.23 5,184.79 3,499.71 1,749.85 1,749.85
				Per Diem Interest:	0.00	1,749.85
582 12	ROSE , SHERYL PRENDERGAST- 71 LONGVIEW AVE LAKE HIAWATHA, NJ 71 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 36700 07034 0 2 150500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,514.11 2,514.11 1,241.63 1,241.63 1,303.33 1,303.32 1,272.48 1,272.48 1,321.39	2,624.72 2,624.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,277.65 10,277.65 9,036.02 7,794.39 6,491.06 5,187.74 3,915.26 2,642.78 1,321.39 1,321.39
				Per Diem Interest:	0.00	1,321.39
582 13	HODIERNE, THOMAS/JENNIFER 69 LONGVIEW AVE LAKE HIAWATHA, NJ 69 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	113800 64200 07034 0 2 178000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	2,973.49 2,973.49 1,468.50 1,468.50 1,541.48 1,541.48 1,504.99 1,504.99	3,104.32 3,104.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,155.62 12,155.62 10,687.12 9,218.62 7,677.14 6,135.66 4,630.67 3,125.68

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582	13 08/01/24 24 3 P001 CK	HODIERNE, THOMAS/JENNIFER CORELOGIC	Continued	1,562.84 Per Diem Interest:	0.00 0.00	1,562.84 1,562.84
582 14	PATEL, MUKESH K/MEDHA M 67 LONGVIEW AVE LAKE HIAWATHA, NJ 67 LONGVIEW AVE 01/23/23 23 1 P001 CK 05/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/27/23 23 4 P001 CK 12/08/23 24 1 P001 CK 05/13/24 24 2 P001 CK 05/20/24 24 2 P001 CK 07/25/24 24 3 P001 CK	108000 142700 07034 0 2 250700	0.00	4,187.95 4,187.94 2,068.28 2,068.27 2,171.06 2,171.06 2,119.67 2,111.95 7.72 2,201.15 Per Diem Interest:	0.00 4,372.21 4,372.20 0.00 14.21 0.00 17.39 0.00 7.72 0.01 0.00	0.00 17,120.30 17,120.30 15,052.02 12,983.75 10,812.69 8,641.63 6,521.96 4,410.01 4,402.29 2,201.14 2,201.14
582 15	BOUGH, PATSY 65 LONGVIEW AVE LAKE HIAWATHA, NJ 65 LONGVIEW AVE 02/15/23 23 1 P001 CK 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 104600 07034 0 2 212600 964566565 CORELOGIC roll credits 964566565 CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,551.49 3,551.48 1,753.95 0.81 0.81 0.81- 1,753.14 1,841.12 1,841.11 1,797.54 1,797.53 1,866.63 Per Diem Interest:	3,707.75 3,707.73 6.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,518.45 14,518.45 12,764.50 12,765.31 12,764.50 12,763.69 11,010.55 9,169.43 7,328.32 5,530.78 3,733.25 1,866.62 1,866.62
582 16	NIGLIO, RAFFAELE, & RITA 63 LONGVIEW AVE LAKE HIAWATHA, NJ 63 LONGVIEW AVE 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 131600 07034 0 2 251100	0.00	4,194.63 4,194.62 2,071.58 2,071.57 2,174.53 2,174.52 2,123.05 2,123.05 2,204.66 Per Diem Interest:	4,379.19 4,379.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,147.62 17,147.62 15,076.04 13,004.47 10,829.94 8,655.42 6,532.37 4,409.32 2,204.66 2,204.66

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582 17	GONZALES, GERRY/BENILDA 61 LONGVIEW AVE LAKE HIAWATHA, NJ 61 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 102700 07034 0 2 210700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,519.75 3,519.74 1,738.28 1,738.27 1,824.66 1,824.66 1,781.47 1,781.47 1,849.95 Per Diem Interest:	3,674.61 3,674.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,388.70 14,388.70 12,650.42 10,912.15 9,087.49 7,262.83 5,481.36 3,699.89 1,849.94 1,849.94
582 18	VAN BODEGAN, MARGARET 57 LONGVIEW AVE LAKE HIAWATHA, NJ 57 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115000 00660 95300 07034 0 2 210300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,513.07 3,513.06 1,734.98 1,734.97 1,821.20 1,821.20 1,778.09 1,778.09 1,846.44 Per Diem Interest:	3,667.64 3,667.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,361.40 14,361.40 12,626.42 10,891.45 9,070.25 7,249.05 5,470.96 3,692.87 1,846.43 1,846.43
582 19	VADDI,DURGA NAGA SRINIVAS/PRASANTHI 47 RONALD RD LAKE HIAWATHA, NJ 47 RONALD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117500 00660 68900 07034 0 2 186400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,113.82 3,113.81 1,537.80 1,537.80 1,614.23 1,614.22 1,576.02 1,576.01 1,636.59 Per Diem Interest:	3,250.82 3,250.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,729.26 12,729.26 11,191.46 9,653.66 8,039.43 6,425.21 4,849.19 3,273.18 1,636.59 1,636.59
582 20	TSAI, CHIEN HSING 43 RONALD RD LAKE HIAWATHA, NJ 43 RONALD RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 51300 07034 0 2 170800 payargo payargo payargo payargo payargo Payargo payargo	0.00	2,853.22 2,853.21 1,409.10 1,409.10 1,479.13 1,479.13 1,444.12 1,444.11 1,499.63	2,978.76 2,978.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,663.94 11,663.94 10,254.84 8,845.74 7,366.61 5,887.48 4,443.36 2,999.25 1,499.62

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582	20	TSAI, CHIEN HSING	Continued			
			Per Diem Interest:		0.00	1,499.62
582 21	WONG/GAO, DERIC D/ANGELA Q 39 RONALD RD LAKE HIAWATHA, NJ 39 RONALD RD	113000 00660 275200 07034 0 2 388200	0.00	6,484.88 6,484.88	6,770.21 6,770.20	0.00 26,510.17 26,510.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,202.65	0.00	23,307.52
	05/03/23 23 2 P001 CK	CORELOGIC		3,202.65	0.00	20,104.87
	08/03/23 23 3 P001 CK	corelogic		3,361.81	0.00	16,743.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,361.81	0.00	13,381.25
	02/05/24 24 1 P001 CK	CORELOGIC		3,282.23	0.00	10,099.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,282.23	0.00	6,816.79
	08/01/24 24 3 P001 CK	CORELOGIC		3,408.40	0.00	3,408.39
			Per Diem Interest:		0.00	3,408.39
582 22	MUNUSAMY/DESIGAN, S/A 2 RIDGEWOOD AVE LAKE HIAWATHA, NJ 2 RIDGEWOOD AVE	124000 00660 281700 07034 0 2 405700	0.00	6,777.23 6,777.21	7,075.41 7,075.40	0.00 27,705.25 27,705.25
	02/07/23 23 1 P001 CK	CORELOGIC		3,347.03	0.00	24,358.22
	05/03/23 23 2 P001 CK	CORELOGIC		3,347.02	0.00	21,011.20
	08/03/23 23 3 P001 CK	corelogic		3,513.36	0.00	17,497.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,513.36	0.00	13,984.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,430.20	0.00	10,554.28
	05/06/24 24 2 P001 CK	CORELOGIC		3,430.19	0.00	7,124.09
	08/01/24 24 3 P001 CK	CORELOGIC		3,562.05	0.00	3,562.04
			Per Diem Interest:		0.00	3,562.04
582 23	DELGADO, NELLY 4 RIDGEWOOD AVE LAKE HIAWATHA, NJ 4 RIDGEWOOD AVE	108000 59000 07034 0 2 167000	0.00	2,789.74 2,789.73	2,912.48 2,912.48	0.00 11,404.43 11,404.43
	01/30/23 23 1 P001 CK 4443			1,377.75	0.00	10,026.68
	04/26/23 23 2 P001 CK 4522			1,377.75	0.00	8,648.93
	08/01/23 23 3 P001 CK 4563			1,446.22	0.00	7,202.71
	11/01/23 23 4 P001 CK 4596			1,446.22	0.00	5,756.49
	02/01/24 24 1 P001 CK 4449			1,411.99	0.00	4,344.50
	05/01/24 24 2 P001 CK 4704			1,411.98	0.00	2,932.52
	07/31/24 24 3 P001 CK 4752			1,466.26	0.00	1,466.26
			Per Diem Interest:		0.00	1,466.26
582 24	ROSSI, GUY A 6 RIDGEWOOD AVE LAKE HIAWATHA, NJ 6 RIDGEWOOD AVE	108000 96200 07034 0 2 204200	0.00	3,411.16 3,411.16	3,561.25 3,561.24	0.00 13,944.81 13,944.81
	02/21/23 23 1 P001 CK			1,684.65	8.52	12,260.16
	06/01/23 23 2 P001 CK			1,684.65	12.77	10,575.51
	08/28/23 23 3 P001 CK			1,768.37	0.00	8,807.14
	12/04/23 23 4 P001 CK			1,768.37	15.43	7,038.77

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582	24	ROSSI, GUY A	Continued			
	02/05/24 24 1 P001 CK			1,726.51	0.00	5,312.26
	05/06/24 24 2 P001 CK			1,726.51	0.00	3,585.75
			Per Diem Interest:		0.00	3,585.75
582 25	PATEL, NIRANJAN & GEETA, ETALS 8 RIDGEWOOD AVE LAKE HIAWATHA, NJ 8 RIDGEWOOD AVE 02/06/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	108000 151300 07034 0 2 259300	0.00	4,331.62 4,331.60 2,139.23 2,139.22 2,245.54 2,245.54 2,192.39 2,192.38 2,276.66	4,522.20 4,522.19 0.00 9.79 0.00 0.00 0.00 0.00 0.00	0.00 17,707.61 17,707.61 15,568.38 13,429.16 11,183.62 8,938.08 6,745.69 4,553.31 2,276.65
			Per Diem Interest:		0.00	2,276.65
582 26	SIBILIA, MATTHEW/CYNTHIA 10 RIDGEWOOD AVE LAKE HIAWATHA, NJ 10 RIDGEWOOD AVE 09/29/22 23 1 P001 CK 23577 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 94100 07034 0 2 202100	0.00	3,376.09 3,376.07 0.01 1,667.32 1,667.32 1,750.19 1,750.18 1,708.76 1,708.75 1,774.44	3,524.63 3,524.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,801.41 13,801.41 13,801.40 12,134.08 10,466.76 8,716.57 6,966.39 5,257.63 3,548.88 1,774.44
			Per Diem Interest:		0.00	1,774.44
582 27	SKIERSKI, GEORGE 12 RIDGEWOOD AVE LAKE HIAWATHA, NJ 12 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	108000 107200 07034 0 2 215200	0.00	3,594.92 3,594.91 1,775.40 1,775.40 1,863.63 1,863.63 1,819.52 1,819.51 1,889.46	3,753.09 3,753.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,696.00 14,696.00 12,920.60 11,145.20 9,281.57 7,417.94 5,598.42 3,778.91 1,889.45
			Per Diem Interest:		0.00	1,889.45
582 28	DI BENEDETTO/REN, ANTONIO/PAMELA 16 RIDGEWOOD AVE LAKE HIAWATHA, NJ 16 RIDGEWOOD AVE 02/07/23 23 1 P001 CK	119500 00660 119000 07034 0 2 238500	0.00	3,984.15 3,984.15 1,967.63	4,159.44 4,159.43 0.00	0.00 16,287.17 16,287.17 14,319.54

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582	28	DI BENEDETTO/REN, ANTONIO/PAMELA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,967.63	0.00	12,351.91
	08/03/23 23 3 P001 CK	corelogic		2,065.41	0.00	10,286.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,065.40	0.00	8,221.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,016.52	0.00	6,204.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,016.52	0.00	4,188.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,094.03	0.00	2,094.03
				Per Diem Interest:	0.00	2,094.03
582	HARRIS, MARVIN R & HELAINE S	108000				0.00
29	18 RIDGEWOOD AVE	97800		3,437.89	3,589.16	
	LAKE HIAWATHA, NJ	07034 0		3,437.89	3,589.15	14,054.09
	18 RIDGEWOOD AVE	2 205800	0.00			14,054.09
	02/06/23 23 1 P001 CK			1,697.85	0.00	12,356.24
	05/01/23 23 2 P001 CK			1,697.85	0.00	10,658.39
	07/31/23 23 3 P001 CK			1,782.23	0.00	8,876.16
	10/30/23 23 4 P001 CK			1,782.23	0.00	7,093.93
	01/29/24 24 1 P001 CK			1,740.04	0.00	5,353.89
	05/01/24 24 2 P001 CK			1,740.04	0.00	3,613.85
	07/29/24 24 3 P001 CK			1,806.93	0.00	1,806.92
				Per Diem Interest:	0.00	1,806.92
582	WEBER, SCOTT A & EILENE M	97200				0.00
30	22 RIDGEWOOD AVE	40100		2,293.61	2,394.52	
	LAKE HIAWATHA, NJ	07034 0		2,293.59	2,394.51	9,376.23
	22 RIDGEWOOD AVE	2 137300	0.00			9,376.23
	02/01/23 23 1 P001 CK 499			1,132.73	0.00	8,243.50
	04/28/23 23 2 P001 CK 509			1,132.72	0.00	7,110.78
	08/02/23 23 3 P001 CK			1,189.02	0.00	5,921.76
	11/03/23 23 4 P001 CK			1,189.02	0.00	4,732.74
	02/07/24 24 1 P001 CK 1425			1,160.88	0.00	3,571.86
	04/30/24 24 2 P001 CK 1444			1,160.87	0.00	2,410.99
	08/06/24 24 3 P001 CK 179			1,205.50	0.00	1,205.49
				Per Diem Interest:	0.00	1,205.49
582	CHANDRASEKERAN/RAGHUNATHAN, Y/D	119500				0.00
31	24 RIDGEWOOD AVE	00660 232000		5,871.82	6,130.16	
	LAKE HIAWATHA, NJ	07034 0		5,871.81	6,130.15	24,003.94
	24 RIDGEWOOD AVE	2 351500	0.00			24,003.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,899.88	0.00	21,104.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,899.88	0.00	18,204.18
	08/03/23 23 3 P001 CK	corelogic		3,043.99	0.00	15,160.19
	11/08/23 23 4 P001 CK	CORELOGIC		3,043.98	0.00	12,116.21
	02/05/24 24 1 P001 CK	CORELOGIC		2,971.94	0.00	9,144.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,971.93	0.00	6,172.34
	08/01/24 24 3 P001 CK	CORELOGIC		3,086.17	0.00	3,086.17
				Per Diem Interest:	0.00	3,086.17

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582 32	MISTRY, JAY/ALPA 26 RIDGEWOOD AVE LAKE HIAWATHA, NJ 26 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 239400 07034 0 2 358900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,995.43 5,995.42 2,960.93 2,960.92 3,108.08 3,108.07 3,034.50 3,034.50 3,151.15 Per Diem Interest:	6,259.23 6,259.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,509.29 24,509.29 21,548.36 18,587.44 15,479.36 12,371.29 9,336.79 6,302.29 3,151.14 3,151.14
582 33	BERRY, ROBERT L JR/MALAIIKA A 28 RIDGEWOOD AVE LAKE HIAWATHA, NJ 28 RIDGEWOOD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 123500 07034 0 2 243000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,059.32 4,059.31 2,004.75 2,004.75 2,104.38 2,104.38 2,054.57 2,054.56 2,133.54 Per Diem Interest:	4,237.92 4,237.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,594.47 16,594.47 14,589.72 12,584.97 10,480.59 8,376.21 6,321.64 4,267.08 2,133.54 2,133.54
582 34	PAJAPATI, JATINKUMAR/TORALKUMARI 30 RIDGEWOOD AVE LAKE HIAWATHA, NJ 30 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 89300 07034 0 2 197300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,295.91 3,295.89 1,627.73 1,627.72 1,708.62 1,708.62 1,668.18 1,668.17 1,732.30 Per Diem Interest:	3,440.92 3,440.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,473.63 13,473.63 11,845.90 10,218.18 8,509.56 6,800.94 5,132.76 3,464.59 1,732.29 1,732.29
582 35	BHAGAT, SACHIN D/KAVITHA S 32A RIDGEWOOD AVE LAKE HIAWATHA, NJ 32A RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 130000 07034 0 2 249500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,167.91 4,167.90 2,058.38 2,058.38 2,160.67 2,160.66 2,109.53 2,109.52 2,190.61	4,351.28 4,351.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,038.36 17,038.36 14,979.98 12,921.60 10,760.93 8,600.27 6,490.74 4,381.22 2,190.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582	35	BHAGAT, SACHIN D/KAVITHA S	Continued			
			Per Diem Interest:		0.00	2,190.61
583 1	LEGG, DAVID A 327 LAKE SHORE DR LAKE HIAWATHA, NJ 327 LAKE SHORE DR	122200 00660 69800 07034 0 2 192000	0.00	3,207.36 3,207.36	3,348.48 3,348.48	0.00 13,111.68 13,111.68
	02/07/23 23 1 P001 CK	CORELOGIC		1,584.00	0.00	11,527.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,584.00	0.00	9,943.68
	08/03/23 23 3 P001 CK	corelogic		1,662.72	0.00	8,280.96
	11/08/23 23 4 P001 CK	CORELOGIC		1,662.72	0.00	6,618.24
	02/05/24 24 1 P001 CK	CORELOGIC		1,623.36	0.00	4,994.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,623.36	0.00	3,371.52
	08/01/24 24 3 P001 CK CORELOGIC			1,685.76	0.00	1,685.76
			Per Diem Interest:		0.00	1,685.76
583 2	KAZMI, AHSAN/SYED 27 ALBA PL PARSIPPANY, NJ 329 LAKE SHORE DR	119500 00660 71200 07054 0 2 190700	0.00	3,185.65 3,185.64	3,325.81 3,325.80	0.00 13,022.90 13,022.90
	02/07/23 23 1 P001 CK	CORELOGIC		1,573.28	0.00	11,449.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,573.27	0.00	9,876.35
	08/03/23 23 3 P001 CK	corelogic		1,651.46	0.00	8,224.89
	11/08/23 23 4 P001 CK	CORELOGIC		1,651.46	0.00	6,573.43
	02/05/24 24 1 P001 CK	CORELOGIC		1,612.37	0.00	4,961.06
	05/06/24 24 2 P001 CK	CORELOGIC		1,612.37	0.00	3,348.69
	08/01/24 24 3 P001 CK CORELOGIC			1,674.35	0.00	1,674.34
			Per Diem Interest:		0.00	1,674.34
583 3	BASILE LIV/TRST - DONALD & MARIA 335 LAKE SHORE DR LAKE HIAWATHA, NJ 335 LAKE SHORE DR	121300 VT002 124100 07034 0 2 245400	1000.00	3,849.41 3,849.41	4,029.78 4,029.77	0.00 15,758.37 15,758.37
	01/30/23 23 1 P001 CK			1,899.55	0.00	13,858.82
	04/28/23 23 2 P001 CK			1,899.55	0.00	11,959.27
	08/04/23 23 3 P001 CK			2,000.17	0.00	9,959.10
	10/27/23 23 4 P001 CK			2,000.16	0.00	7,958.94
	01/29/24 24 1 P001 CK			1,949.86	0.00	6,009.08
	04/29/24 24 2 P001 CK			1,949.86	0.00	4,059.22
	07/31/24 24 3 P001 CK			2,029.61	0.00	2,029.61
			Per Diem Interest:		0.00	2,029.61
583 4	ROTA, CAROL ANN 25 RIDGEWOOD AVE LAKE HIAWATHA, NJ 25 RIDGEWOOD AVE	112500 SC001 90000 WD001 07034 0 2 202500	1000.00	3,132.77 3,132.77	3,281.60 3,281.59	0.00 12,828.73 12,828.73
	02/10/23 23 1 P001 CK 1036			1,545.63	0.00	11,283.10
	05/08/23 23 2 P001 CK 1037			1,545.63	0.00	9,737.47
	08/30/23 23 3 P001 CK 1040			1,628.65	0.00	8,108.82
	11/09/23 23 4 P001 CK 1042			1,628.64	0.00	6,480.18

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583	4	ROTA, CAROL ANN	Continued			
	05/30/24 23 4 J052	DID/WILL PER HO		250.00	0.00	6,730.18
	07/15/24 23 4 P001 CK 908			250.00	0.00	6,480.18
	01/12/24 24 1 P001 CK 1043			1,587.14	0.00	4,893.04
	05/06/24 24 2 P001 CK 1044			1,587.14	0.00	3,305.90
	08/09/24 24 3 P001 CK 1045			1,652.95	0.00	1,652.95
			Per Diem Interest:		0.00	1,652.95
583 5	HASHMI/HAIDERY,MIR HAMIDULLAH/GETTY 23 RIDGEWOOD AVE LAKE HIAWATHA, NJ 23 RIDGEWOOD AVE	108000 00660 255600 07034 0 2 363600		3,965.24 3,965.24	6,341.19 6,341.17	0.00 20,612.84 20,612.84
	10/13/22 23 1 J065	2022 Added Seq 2		2,108.70	0.00	22,721.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,999.70	0.00	19,721.84
	10/13/22 23 2 J065	2022 Added Seq 2		2,108.70	0.00	21,830.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,999.70	0.00	18,830.84
	08/03/23 23 3 P001 CK	corelogic		3,148.78	0.00	15,682.06
	11/08/23 23 4 P001 CK	CORELOGIC		3,148.77	0.00	12,533.29
	02/05/24 24 1 P001 CK	CORELOGIC		3,074.24	0.00	9,459.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,074.24	0.00	6,384.81
	08/01/24 24 3 P001 CK CORELOGIC			3,192.41	0.00	3,192.40
			Per Diem Interest:		0.00	3,192.40
583 6	PATEL, GHANSHYAM & HEMLATA 21 RIDGEWOOD AVE LAKE HIAWATHA, NJ 21 RIDGEWOOD AVE	108000 97000 07034 0 2 205000		3,424.53 3,424.52	3,575.20 3,575.20	0.00 13,999.45 13,999.45
	02/06/23 23 1 P001 CK 2735			1,691.25	0.00	12,308.20
	05/01/23 23 2 P001 CK 2741			1,691.25	0.00	10,616.95
	08/04/23 23 3 P001 CK 2749			1,775.30	0.00	8,841.65
	11/03/23 23 4 P001 CK 2761			1,775.30	0.00	7,066.35
	02/05/24 24 1 P001 CK 2769			1,733.28	0.00	5,333.07
	05/06/24 24 2 P001 CK 2775			1,733.27	0.00	3,599.80
	08/05/24 24 3 P001 CK 2782			1,799.90	0.00	1,799.90
			Per Diem Interest:		0.00	1,799.90
583 7	PATEL, KAMLESH K/RASHMIKA K 19 RIDGEWOOD AVE LAKE HIAWATHA, NJ 19 RIDGEWOOD AVE	113800 132000 07034 0 2 245800		4,106.09 4,106.09	4,286.76 4,286.75	0.00 16,785.69 16,785.69
	01/26/23 23 1 P001 CK 1019			2,027.85	0.00	14,757.84
	04/25/23 23 2 P001 CK 389			2,027.85	0.00	12,729.99
	07/28/23 23 3 P001 CK 549			2,128.63	0.00	10,601.36
	10/30/23 23 4 P001 CK 395			2,128.63	0.00	8,472.73
	01/29/24 24 1 P001 CK 451			2,078.24	0.00	6,394.49
	04/29/24 24 2 P001 CK 460			2,078.24	0.00	4,316.25
	08/01/24 24 3 P001 CK 423			2,158.13	0.00	2,158.12
			Per Diem Interest:		0.00	2,158.12

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583 7.01	COONEY/GATTO, MICHAEL T/DEBORAH 27 HILLCREST RD TOWACO, NJ 17 RIDGEWOOD AVE	113800 01175 144800 07082 0 2 258600	0.00	4,319.92 4,319.91	4,509.99 4,509.97	0.00 17,659.79 17,659.79
	02/17/23 23 1 P001 CK 9039			0.00	17.07	17,659.79
	02/28/23 23 1 P001 CK 9043			0.00	11.73	17,659.79
	02/28/23 23 1 P001 CK 363			47.62	0.00	17,612.17
	09/15/23 23 1 P001 CK 9069			1,602.34	205.45	16,009.83
	12/18/23 23 1 P001 CK 9151			483.49	22.48	15,526.34
	09/15/23 23 2 P001 CK 9069			0.00	142.94	15,526.34
	12/18/23 23 2 P001 CK 9151			1,738.05	99.21	13,788.29
	03/01/24 23 2 P001 CK 9205			395.40	14.43	13,392.89
	09/15/23 23 3 P001 CK 9069			0.00	49.27	13,392.89
	12/18/23 23 3 P001 CK 9151			0.00	104.14	13,392.89
	03/01/24 23 3 P001 CK 9205			1,893.89	81.74	11,499.00
	03/28/24 23 3 P001 CK 9182			345.59	4.67	11,153.41
	12/18/23 23 4 P001 CK 9151			0.00	52.63	11,153.41
	03/01/24 23 4 P001 CK 9205			0.00	81.74	11,153.41
	03/28/24 23 4 P001 CK 9182			2,239.47	30.23	8,913.94
	03/01/24 24 1 P001 CK 9205			0.00	32.80	8,913.94
	03/28/24 24 1 P001 CK 9182			16.70	29.52	8,897.24
	Per Diem Interest:				262.33	9,159.57
583 8	MONETTI, THEODORE J JR/GLORIA A 15 RIDGEWOOD AVE LAKE HIAWATHA, NJ 15 RIDGEWOOD AVE	108000 93400 07034 0 2 201400	0.00	3,364.39 3,364.39	3,512.42 3,512.41	0.00 13,753.61 13,753.61
	02/01/23 23 1 P001 CK			1,661.55	0.00	12,092.06
	05/02/23 23 2 P001 CK			1,661.55	0.00	10,430.51
	08/07/23 23 3 P001 CK			1,744.13	0.00	8,686.38
	10/26/23 23 4 P001 CK			1,744.12	0.00	6,942.26
	01/30/24 24 1 P001 CK			1,702.84	0.00	5,239.42
	05/20/24 24 2 P001 CK			1,702.84	8.26	3,536.58
	07/29/24 24 3 P001 CK			1,768.29	0.00	1,768.29
	Per Diem Interest:				0.00	1,768.29
583 9	GONZALEZ/MUNOZ, MARISOL/NELSON 13 RIDGEWOOD AVE LAKE HIAWATHA, NJ 13 RIDGEWOOD AVE	108000 00660 119300 07034 0 2 227300	0.00	3,797.06 3,797.04	3,964.12 3,964.11	0.00 15,522.33 15,522.33
	02/07/23 23 1 P001 CK CORELOGIC			1,875.23	0.00	13,647.10
	05/03/23 23 2 P001 CK CORELOGIC			1,875.22	0.00	11,771.88
	08/03/23 23 3 P001 CK corelogic			1,968.42	0.00	9,803.46
	11/08/23 23 4 P001 CK CORELOGIC			1,968.42	0.00	7,835.04
	02/05/24 24 1 P001 CK CORELOGIC			1,921.83	0.00	5,913.21
	05/06/24 24 2 P001 CK CORELOGIC			1,921.82	0.00	3,991.39
	08/01/24 24 3 P001 CK CORELOGIC			1,995.70	0.00	1,995.69
	Per Diem Interest:				0.00	1,995.69

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583 10	AFONSO, ADRIANA 9 RIDGEWOOD AVE LAKE HIAWATHA, NJ 9 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 161100 07034 0 2 280600	0.00	4,687.43 4,687.42 2,314.95 2,314.95 2,430.00 2,429.99 2,372.48 2,372.47 2,463.67	4,893.67 4,893.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,162.17 19,162.17 16,847.22 14,532.27 12,102.27 9,672.28 7,299.80 4,927.33 2,463.66 2,463.66
				Per Diem Interest:	0.00	
583 10.01	GARROW, CARY/SUSAN 7 RIDGEWOOD AVE LAKE HIAWATHA, NJ 7 RIDGEWOOD AVE 01/18/23 23 1 P001 CK 6509 04/19/23 23 2 P001 CK 6545 07/31/23 23 3 P001 CK 6585 10/19/23 23 4 P001 CK 6621 01/22/24 24 1 P001 CK 6646 04/12/24 24 2 P001 CK 6673 07/26/24 24 3 P001 CK 6712	119500 159700 07034 0 2 279200	0.00	4,664.04 4,664.03 2,303.40 2,303.40 2,417.87 2,417.87 2,360.69 2,360.63 2,451.38	4,869.25 4,869.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,066.56 19,066.56 16,763.16 14,459.76 12,041.89 9,624.02 7,263.33 4,902.70 2,451.32 2,451.32
				Per Diem Interest:	0.00	
583 11	BOLLO, BARBARA 5 RIDGEWOOD AVE LAKE HIAWATHA, NJ 5 RIDGEWOOD AVE 02/06/23 23 1 P001 CK 03/21/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 00672 79200 07034 0 2 198700	0.00	3,319.29 3,319.28 1,639.28 1,639.27 1,720.74 1,720.74 1,680.01 1,680.01 1,744.59	3,465.33 3,465.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,569.22 13,569.22 11,929.94 10,290.67 8,569.93 6,849.19 5,169.18 3,489.17 1,744.58 1,744.58
				Per Diem Interest:	0.00	
583 12	PATEL, DHURUVESHKUMAR/RUDRIKA 1 RIDGEWOOD AVE LAKE HIAWATHA, NJ 1 RIDGEWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110700 00660 285400 07034 0 2 396100	0.00	6,616.86 6,616.84 3,267.83 3,267.82 3,430.23 3,430.22 3,349.03 3,349.02 3,477.76	6,907.99 6,907.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,049.67 27,049.67 23,781.84 20,514.02 17,083.79 13,653.57 10,304.54 6,955.52 3,477.76 3,477.76

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583	12	PATEL, DHARUVESHKUMAR/RUDRIKA	Continued			
			Per Diem Interest:		0.00	3,477.76
583 13	PAZ, ALEJANDRO/OLGA/WILFREDO E 37 RONALD RD LAKE HIAWATHA, NJ 37 RONALD RD	118800 190900 07034 0 2 309700	0.00	5,173.55 5,173.53	5,401.17 5,401.16	0.00 21,149.41 21,149.41
	01/30/23 23 1 P001 CK			2,555.03	0.00	18,594.38
	04/28/23 23 2 P001 CK			2,555.02	0.00	16,039.36
	07/31/23 23 3 P001 CK			2,682.00	0.00	13,357.36
	10/30/23 23 4 P001 CK			2,682.00	0.00	10,675.36
	01/29/24 24 1 P001 CK			2,618.52	0.00	8,056.84
	04/30/24 24 2 P001 CK			2,618.51	0.00	5,438.33
	07/30/24 24 3 P001 CK			2,719.17	0.00	2,719.16
			Per Diem Interest:		0.00	2,719.16
583 14	MENDOZA, HECTOR 33 RONALD RD LAKE HIAWATHA, NJ 33 RONALD RD	124400 00660 92100 07034 0 2 216500	0.00	3,616.64 3,616.64	3,775.76 3,775.75	0.00 14,784.79 14,784.79
	02/07/23 23 1 P001 CK	CORELOGIC		1,786.13	0.00	12,998.66
	05/03/23 23 2 P001 CK	CORELOGIC		1,786.13	0.00	11,212.53
	08/03/23 23 3 P001 CK	corelogic		1,874.89	0.00	9,337.64
	11/08/23 23 4 P001 CK	CORELOGIC		1,874.88	0.00	7,462.76
	02/05/24 24 1 P001 CK	CORELOGIC		1,830.51	0.00	5,632.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,830.51	0.00	3,801.74
	08/01/24 24 3 P001 CK	CORELOGIC		1,900.87	0.00	1,900.87
			Per Diem Interest:		0.00	1,900.87
583 15	RICCARDI, DOLORES G 29 RONALD RD LAKE HIAWATHA, NJ 29 RONALD RD	120900 SC001 84900 WD001 07034 0 2 205800	1000.00	3,187.89 3,187.89	3,339.16 3,339.15	0.00 13,054.09 13,054.09
	02/06/23 23 1 P001 CK 3199			1,572.85	0.00	11,481.24
	05/08/23 23 2 P001 CK 3220			1,572.85	0.00	9,908.39
	08/08/23 23 3 P001 CK 3244			1,657.23	0.00	8,251.16
	11/07/23 23 4 P001 CK 3268			1,657.23	0.00	6,593.93
	02/06/24 24 1 P001 CK 3289			1,615.04	0.00	4,978.89
	05/06/24 24 2 P001 CK 3307			1,615.04	0.00	3,363.85
	08/08/24 24 3 P001 CK 3361			1,681.93	0.00	1,681.92
			Per Diem Interest:		0.00	1,681.92
583 16	CASTRONUOVO, ANTONIO/NICOLE 2 BEECHWOOD AVE LAKE HIAWATHA, NJ 2 BEECHWOOD AVE	130000 00660 202400 07034 0 2 332400	0.00	5,552.75 5,552.74	5,797.06 5,797.05	0.00 22,699.60 22,699.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,742.30	0.00	19,957.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,742.30	0.00	17,215.00
	08/03/23 23 3 P001 CK	corelogic		2,878.59	0.00	14,336.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,878.58	0.00	11,457.83

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583	16	CASTRONUOVO, ANTONIO/NICOLE	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,810.45	0.00	8,647.38
	05/06/24 24	2 P001 CK CORELOGIC		2,810.44	0.00	5,836.94
	08/01/24 24	3 P001 CK CORELOGIC		2,918.47	0.00	2,918.47
			Per Diem Interest:		0.00	2,918.47
583		GASTINEAU, CLYNT R/DIANNE				0.00
17	8 BEECHWOOD AVE	00660 61500		2,831.51	2,956.08	
	LAKE HIAWATHA, NJ	07034 0		2,831.50	2,956.07	11,575.16
	8 BEECHWOOD AVE	2 169500	0.00			11,575.16
	01/26/23 23	1 P001 CK WELLS FARGO		1,398.38	0.00	10,176.78
	04/28/23 23	2 P001 CK WELLS FARGO		1,398.38	0.00	8,778.40
	07/26/23 23	3 P001 CK WELLS FARGO		1,467.87	0.00	7,310.53
	11/01/23 23	4 P001 CK WELLS FARGO		1,467.86	0.00	5,842.67
	02/06/24 24	1 P001 CK WELLS FARGO		1,433.13	0.00	4,409.54
	05/06/24 24	2 P001 CK CORELOGIC		1,433.12	0.00	2,976.42
	08/01/24 24	3 P001 CK CORELOGIC		1,488.21	0.00	1,488.21
			Per Diem Interest:		0.00	1,488.21
583		SCARPONE, JOSEPH J				0.00
18	10 BEECHWOOD AVE	00660 111100		3,934.04	4,107.12	
	LAKE HIAWATHA, NJ	07034 0		3,934.03	4,107.11	16,082.30
	10 BEECHWOOD AVE	2 235500	0.00			16,082.30
	02/07/23 23	1 P001 CK CORELOGIC		1,942.88	0.00	14,139.42
	05/03/23 23	2 P001 CK CORELOGIC		1,942.88	0.00	12,196.54
	08/03/23 23	3 P001 CK corelogic		2,039.43	0.00	10,157.11
	11/08/23 23	4 P001 CK CORELOGIC		2,039.42	0.00	8,117.69
	02/05/24 24	1 P001 CK CORELOGIC		1,991.16	0.00	6,126.53
	05/06/24 24	2 P001 CK CORELOGIC		1,991.15	0.00	4,135.38
	08/01/24 24	3 P001 CK CORELOGIC		2,067.69	0.00	2,067.69
			Per Diem Interest:		0.00	2,067.69
583		PATEL, DATTATRAY/RACHANA				0.00
19	14 BEECHWOOD AVE	00660 102100		3,701.83	3,864.71	
	LAKE HIAWATHA, NJ	07034 0		3,701.83	3,864.69	15,133.06
	14 BEECHWOOD AVE	2 221600	0.00			15,133.06
	02/07/23 23	1 P001 CK CORELOGIC		1,828.20	0.00	13,304.86
	05/03/23 23	2 P001 CK CORELOGIC		1,828.20	0.00	11,476.66
	08/03/23 23	3 P001 CK corelogic		1,919.06	0.00	9,557.60
	11/08/23 23	4 P001 CK CORELOGIC		1,919.05	0.00	7,638.55
	02/05/24 24	1 P001 CK CORELOGIC		1,873.63	0.00	5,764.92
	05/06/24 24	2 P001 CK CORELOGIC		1,873.63	0.00	3,891.29
	08/01/24 24	3 P001 CK CORELOGIC		1,945.65	0.00	1,945.64
			Per Diem Interest:		0.00	1,945.64
583		BURGER, KENNETH A/CHERYL A				0.00
20	20 BEECHWOOD AVE	00660 90400		3,549.82	3,706.00	
	LAKE HIAWATHA, NJ	07034 0		3,549.82	3,705.99	14,511.63
	20 BEECHWOOD AVE	2 212500	0.00			14,511.63
	01/26/23 23	1 P001 CK WELLS FARGO		1,753.13	0.00	12,758.50

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583	20	BURGER, KENNETH A/CHERYL A	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	1,753.13	0.00	11,005.37
	07/26/23 23	3 P001 CK	WELLS FARGO	1,840.25	0.00	9,165.12
	11/01/23 23	4 P001 CK	WELLS FARGO	1,840.24	0.00	7,324.88
	02/06/24 24	1 P001 CK	WELLS FARGO	1,796.69	0.00	5,528.19
	05/06/24 24	2 P001 CK	CORELOGIC	1,796.69	0.00	3,731.50
	08/01/24 24	3 P001 CK	CORELOGIC	1,865.75	0.00	1,865.75
			Per Diem Interest:		0.00	1,865.75
583	20.01	KUBER, EUGENE/KATHALEEN	113800			0.00
	18 BEECHWOOD AVE	00660	239000	5,893.53	6,152.84	
	LAKE HIAWATHA, NJ	07034	0	5,893.52	6,152.83	24,092.72
	18 BEECHWOOD AVE	2	352800	0.00		24,092.72
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,910.60	14.54	21,182.12
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.85	0.00	21,180.27
	02/15/23 23	1 J063	roll credits	1.85	0.00	21,182.12
	02/15/23 23	2 J063	roll credits	1.85-	0.00	21,180.27
	05/03/23 23	2 P001 CK	CORELOGIC	2,908.75	0.00	18,271.52
	08/03/23 23	3 P001 CK	corelogic	3,055.25	0.00	15,216.27
	11/08/23 23	4 P001 CK	CORELOGIC	3,055.25	0.00	12,161.02
	02/05/24 24	1 P001 CK	CORELOGIC	2,982.93	0.00	9,178.09
	05/06/24 24	2 P001 CK	CORELOGIC	2,982.92	0.00	6,195.17
	08/01/24 24	3 P001 CK	CORELOGIC	3,097.59	0.00	3,097.58
			Per Diem Interest:		0.00	3,097.58
583	21	RIKER, VINCENT A/LINDA T	122000			0.00
	22 BEECHWOOD AVE		169700	4,872.86	5,087.25	
	LAKE HIAWATHA, NJ	07034	0	4,872.84	5,087.24	19,920.19
	22 BEECHWOOD AVE	2	291700	0.00		19,920.19
	02/07/23 23	1 P001 CK	CORELOGIC	2,406.53	0.00	17,513.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,406.52	0.00	15,107.14
	07/19/23 23	3 P001 CK		2,526.12	0.00	12,581.02
	10/25/23 23	4 P001 CK		2,526.12	0.00	10,054.90
	01/29/24 24	1 P001 CK		2,466.33	0.00	7,588.57
	04/25/24 24	2 P001 CK		2,466.32	0.00	5,122.25
	07/17/24 24	3 P001 CK		2,561.13	0.00	2,561.12
			Per Diem Interest:		0.00	2,561.12
584	2	IMAN, ELIJAH E/JENNIFER T	126000			0.00
	14 MIDVALE AVE		204400	5,519.34	5,762.18	
	LAKE HIAWATHA, NJ	07034	0	5,519.33	5,762.17	22,563.02
	14 MIDVALE AVE	2	330400	0.00		22,563.02
	02/10/23 23	1 P001 CK		2,725.80	0.00	19,837.22
	05/11/23 23	2 P001 CK		2,725.80	9.46	17,111.42
	08/31/23 23	3 P001 CK		2,861.27	0.00	14,250.15
	11/13/23 23	4 P001 CK		2,861.26	0.00	11,388.89
	02/12/24 24	1 P001 CK		2,793.54	0.00	8,595.35
	05/10/24 24	2 P001 CK		2,793.53	0.00	5,801.82
			Per Diem Interest:		0.00	5,801.82

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584 3	IDICULA, BINU/SHEELU 18 MIDVALE AVE LAKE HIAWATHA, NJ 18 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 125800 07034 0 2 245300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,097.75 4,097.73 2,023.73 2,023.72 2,124.30 2,124.30 2,074.02 2,074.01 2,153.74 Per Diem Interest:	4,278.04 4,278.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,751.55 16,751.55 14,727.82 12,704.10 10,579.80 8,455.50 6,381.48 4,307.47 2,153.73 2,153.73
584 4	BELLARDINO, JOSEPH 22 MIDVALE AVE LAKE HIAWATHA, NJ 22 MIDVALE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 41300 07034 0 2 149300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	2,494.07 2,494.05 1,231.73 1,231.72 1,292.94 1,292.94 1,262.34 1,262.33 1,310.86 Per Diem Interest:	2,603.80 2,603.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,195.71 10,195.71 8,963.98 7,732.26 6,439.32 5,146.38 3,884.04 2,621.71 1,310.85 1,310.85
584 5	DUDDU, SWARAJYA LAKSHMI/GIRI 24 MIDVALE AVE LAKE HIAWATHA, NJ 24 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 101300 07034 0 2 230300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,847.17 3,847.16 1,899.98 1,899.97 1,994.40 1,994.40 1,947.19 1,947.19 2,049.61 Per Diem Interest:	4,044.01 4,044.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,782.35 15,782.35 13,882.37 11,982.40 9,988.00 7,993.60 6,046.41 4,099.22 2,049.61 2,049.61
584 6	PERSONETTE LIVING TRUST 23 SUMMIT RD PARSIPPANY, NJ 28 MIDVALE AVE 02/06/23 23 1 P001 CK 1323 05/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/25/23 23 4 P001 CK 1593 02/09/24 24 1 P001 CK 1688 05/01/24 24 2 P001 CK 149	119500 62700 07054 0 2 182200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,043.65 3,043.65 1,502.29 0.86 1,503.15 1,577.85 1,577.85 1,540.50 1,540.50	3,177.57 3,177.56 0.00 0.02 0.00 0.00 0.00 0.00 0.00	0.00 12,442.43 12,442.43 10,940.14 10,939.28 9,436.13 7,858.28 6,280.43 4,739.93 3,199.43

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584	6 08/05/24 24 3 P001 CK 212	PERSONETTE LIVING TRUST	Continued	1,599.72	0.00	1,599.71
			Per Diem Interest:		0.00	1,599.71
584 6.1	DECHERT, STEVEN/TERESA 30 MIDVALE AVE LAKE HIAWATHA, NJ 30 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	108000 00660 84900 07034 0 2 192900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,222.40 3,222.39 1,591.43 1,591.42 1,670.52 1,670.51 1,630.97 1,630.97 1,693.67	3,364.19 3,364.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,173.15 13,173.15 11,581.72 9,990.30 8,319.78 6,649.27 5,018.30 3,387.33 1,693.66
			Per Diem Interest:		0.00	1,693.66
584 7	SACO, JAVIER E/AMY M 34 MIDVALE AVE LAKE HIAWATHA, NJ 34 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124400 00660 145400 07034 0 2 269800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,507.01 4,507.01 2,225.85 2,225.85 2,336.47 2,336.47 2,281.16 2,281.16 2,368.85	4,705.32 4,705.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,424.65 18,424.65 16,198.80 13,972.95 11,636.48 9,300.01 7,018.85 4,737.69 2,368.84
			Per Diem Interest:		0.00	2,368.84
584 8	LEE, PHAN NGU/DANNY 35 BEECHWOOD AVE LAKE HIAWATHA, NJ 35 BEECHWOOD AVE 01/30/23 23 1 P001 CK 0048891157 05/01/23 23 2 P001 CK 65828508 09/15/23 23 3 P001 CK 409 11/29/23 23 3 P001 CK 413 11/29/23 23 4 P001 CK 413 01/29/24 23 4 P001 CK 14289082 01/29/24 24 1 P001 CK 14289082 04/26/24 24 1 P001 CK 40810349 04/26/24 24 2 P001 CK 40810349 05/31/24 24 2 P001 CS 08/02/24 24 3 P001 CK 57372799	129000 00660 215300 07034 0 2 344300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,751.54 5,751.53 2,840.48 2,840.47 2,981.62 0.02 2,981.62 0.02 2,911.04 0.02 2,911.04 0.02 3,022.96	6,004.60 6,004.59 0.00 0.00 47.27 0.00 30.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,512.26 23,512.26 20,671.78 17,831.31 14,849.69 14,849.67 11,868.05 11,868.03 8,956.99 8,956.97 6,045.93 6,045.91 3,022.95
			Per Diem Interest:		0.00	3,022.95

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584 9	CORDASCO, ANTHONY/CARMELA 29 BEECHWOOD AVE LAKE HIAWATHA, NJ 29 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 67400 07034 0 2 186900	0.00	3,122.17 3,122.16 1,541.93 1,541.92 1,618.56 1,618.55 1,580.24 1,580.24 1,640.99	3,259.55 3,259.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,763.41 12,763.41 11,221.48 9,679.56 8,061.00 6,442.45 4,862.21 3,281.97 1,640.98 1,640.98
				Per Diem Interest:	0.00	1,640.98
584 10	DEEN, SHAH N/NAZIMA 27 BEECHWOOD AVE LAKE HIAWATHA, NJ 27 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 105100 07034 0 2 224600	0.00	3,751.95 3,751.94 1,852.95 1,852.95 1,945.04 1,945.03 1,899.00 1,898.99 1,971.99	3,917.03 3,917.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,337.93 15,337.93 13,484.98 11,632.03 9,686.99 7,741.96 5,842.96 3,943.97 1,971.98 1,971.98
				Per Diem Interest:	0.00	1,971.98
584 11	PUREWAL, KARNAIL S/ET ALTS 23 BEECHWOOD AVE LAKE HIAWATHA, NJ 23 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 132400 07034 0 2 251900	0.00	4,208.00 4,207.98 2,078.18 2,078.17 2,181.46 2,181.45 2,129.82 2,129.81 2,211.69	4,393.15 4,393.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,202.26 17,202.26 15,124.08 13,045.91 10,864.45 8,683.00 6,553.18 4,423.37 2,211.68 2,211.68
				Per Diem Interest:	0.00	2,211.68
584 12	RAVAL, DAKSHA 21 BEECHWOOD AVE LAKE HIAWATHA, NJ 21 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 70000 07034 0 2 178000	0.00	2,973.49 2,973.49 1,468.50 1,468.50 1,541.48 1,541.48 1,504.99 1,504.99 1,562.84	3,104.32 3,104.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,155.62 12,155.62 10,687.12 9,218.62 7,677.14 6,135.66 4,630.67 3,125.68 1,562.84 1,562.84

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584	12	RAVAL, DAKSHA	Continued			
			Per Diem Interest:		0.00	1,562.84
584 13	JOST, SHUFFLER/JENNIFER, ALLISTER 19 BEECHWOOD AVE LAKE HIAWATHA, NJ 19 BEECHWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127000 00660 125000 07034 0 2 252000	0.00			0.00 17,209.08 17,209.08 15,130.08 13,051.08 10,868.76 8,686.44 6,555.78 4,425.12 2,212.56 2,212.56
			Per Diem Interest:		0.00	2,212.56
584 14	LEHMAN, RAYMOND J & EILLEN 17 BEECHWOOD AVE LAKE HIAWATHA, NJ 17 BEECHWOOD AVE 01/23/23 23 1 P001 CK 1372 04/14/23 23 2 P001 CK 1396 08/02/23 23 3 P001 CK 1423 10/16/23 23 4 P001 CK 1449 01/18/24 24 1 P001 CK 1480 04/17/24 24 2 P001 CK 1507 07/24/24 24 3 P001 CK 1534	115000 VT001 114500 07034 0 2 229500	500.00			0.00 15,172.56 15,172.56 13,341.68 11,510.80 9,585.83 7,660.87 5,782.94 3,905.02 1,952.51 1,952.51
			Per Diem Interest:		0.00	1,952.51
584 15	PAQUETTE, MICHAEL JEAN/IRMA M 326 LAKE SHORE DR LAKE HIAWATHA, NJ 326 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120300 00660 131200 07034 0 2 251500	0.00			0.00 17,174.94 17,174.94 15,100.06 13,025.18 10,847.19 8,669.21 6,542.77 4,416.34 2,208.17 2,208.17
			Per Diem Interest:		0.00	2,208.17
585 1	WOLTHAUSEN, NOAH/KELLY 319 LAKE SHORE DR PARSIPPANY, NJ 319 LAKE SHORE DR 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/28/23 23 3 P001 CK 18992 11/08/23 23 4 P001 CK	122200 SC001 00660 68600 VT001 07034 0 2 190800	500.00			0.00 12,529.74 12,529.74 11,080.64 9,631.54 8,104.21 6,576.88

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585	1	WOLTHAUSEN, NOAH/KELLY	Continued			
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	6,826.88
	08/01/24 23	4 P001 CK CORELOGIC		250.00	0.00	6,576.88
	02/05/24 24	1 P001 CK	CORELOGIC	1,488.22	0.00	5,088.66
	04/15/24 24	2 P001 CK 16828		1,488.21	0.00	3,600.45
	08/01/24 24	3 P001 CK CORELOGIC		1,550.23	0.00	2,050.22
	08/13/24 24	3 P001 CK 91017116		250.00	0.00	1,800.22
			Per Diem Interest:		0.00	1,800.22
585	2	KAUR/JUMBA/SINGH, H/P/R				0.00
		321 LAKE SHORE DR	00660 130300	4,112.77	4,293.73	
		LAKE HIAWATHA, NJ	07034 0	4,112.77	4,293.72	16,812.99
		321 LAKE SHORE DR	2 246200	0.00		16,812.99
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,031.15	8.39	14,781.84
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.06	0.00	14,780.78
	02/15/23 23	1 J063	roll credits	1.06	0.00	14,781.84
	02/15/23 23	2 J063	roll credits	1.06	0.00	14,780.78
	05/03/23 23	2 P001 CK	CORELOGIC	2,030.09	0.00	12,750.69
	08/03/23 23	3 P001 CK	corelogic	2,132.09	0.00	10,618.60
	11/08/23 23	4 P001 CK	CORELOGIC	2,132.09	0.00	8,486.51
	02/05/24 24	1 P001 CK	CORELOGIC	2,081.62	0.00	6,404.89
	05/06/24 24	2 P001 CK	CORELOGIC	2,081.62	0.00	4,323.27
	08/01/24 24	3 P001 CK CORELOGIC		2,161.64	0.00	2,161.63
			Per Diem Interest:		0.00	2,161.63
585	3	MARUCCI, MARC/JOANN				0.00
		325 LAKE SHORE DR	00045 63400	3,163.93	3,303.14	
		LAKE HIAWATHA, NJ	07034 0	3,163.93	3,303.13	12,934.13
		325 LAKE SHORE DR	2 189400	0.00		12,934.13
	01/20/23 23	1 P001 CK 22256		1,562.55	0.00	11,371.58
	04/19/23 23	2 P001 CK 22783		1,562.55	0.00	9,809.03
	08/04/23 23	3 P001 CK 23185		1,640.21	0.00	8,168.82
	10/19/23 23	4 P001 CK 23466		1,640.20	0.00	6,528.62
	01/22/24 24	1 P001 CK 23913		1,601.38	0.00	4,927.24
	04/15/24 24	2 P001 CK 24317		1,601.38	0.00	3,325.86
	07/31/24 24	3 P001 CK 24852		1,662.93	0.00	1,662.93
			Per Diem Interest:		0.00	1,662.93
585	4	REILLY, BRIAN C - L/R REILLY, D/M				0.00
		7 BEECHWOOD AVE	00660 128800	4,256.44	4,443.72	
		LAKE HIAWATHA, NJ	07034 0	4,256.43	4,443.71	17,400.30
		7 BEECHWOOD AVE	2 254800	0.00		17,400.30
	02/02/23 23	1 P001 CK		2,102.10	0.00	15,298.20
	05/01/23 23	2 P001 CK	payargo	2,102.10	0.00	13,196.10
	07/31/23 23	3 P001 CK	payargo	2,206.27	0.00	10,989.83
	11/01/23 23	3 P001 CK	payargo	0.30	0.01	10,989.53
	11/01/23 23	4 P001 CK	payargo	2,206.26	0.00	8,783.27
	02/01/24 23	4 P001 CK	payargo	0.31	0.01	8,782.96
	02/01/24 24	1 P001 CK	payargo	2,154.02	0.00	6,628.94
	05/01/24 24	1 P001 CK	Payargo	0.32	0.01	6,628.62

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585	4	REILLY, BRIAN C - L/R REILLY, D/M	Continued			
	05/01/24 24 2 P001 CK	Payargo		2,154.01	0.00	4,474.61
	06/10/24 24 2 P001 CS			0.32	0.00	4,474.29
	08/01/24 24 3 P001 CK	payargo		2,237.15	0.00	2,237.14
				Per Diem Interest:	0.00	2,237.14
585	5	SHAH, ANKUR/NIYATI	124400			0.00
	5 BEECHWOOD AVE	00660 127700		4,211.34	4,396.63	
	LAKE HIAWATHA, NJ	07034 0		4,211.32	4,396.62	17,215.91
	5 BEECHWOOD AVE	2 252100	0.00			17,215.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,079.83	0.00	15,136.08
	05/03/23 23 2 P001 CK	CORELOGIC		2,079.82	0.00	13,056.26
	08/03/23 23 3 P001 CK	corelogic		2,183.19	0.00	10,873.07
	11/08/23 23 4 P001 CK	CORELOGIC		2,183.18	0.00	8,689.89
	02/05/24 24 1 P001 CK	CORELOGIC		2,131.51	0.00	6,558.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,131.50	0.00	4,426.88
	08/01/24 24 3 P001 CK	CORELOGIC		2,213.44	0.00	2,213.44
				Per Diem Interest:	0.00	2,213.44
585	6	REYES, ANTONIO C II/CLARISSA S	119500			0.00
	3 BEECHWOOD AVE	00660 125000		4,084.38	4,264.08	
	LAKE HIAWATHA, NJ	07034 0		4,084.38	4,264.07	16,696.91
	3 BEECHWOOD AVE	2 244500	0.00			16,696.91
	02/07/23 23 1 P001 CK	CORELOGIC		2,017.13	0.00	14,679.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,017.13	0.00	12,662.65
	08/03/23 23 3 P001 CK	corelogic		2,117.37	0.00	10,545.28
	11/08/23 23 4 P001 CK	CORELOGIC		2,117.36	0.00	8,427.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,067.25	0.00	6,360.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,067.25	0.00	4,293.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,146.71	0.00	2,146.71
				Per Diem Interest:	0.00	2,146.71
585	7	ARENDACS, RICHARD J	108000 VT001			0.00
	1A BEECHWOOD AVE	137300		3,972.75	4,153.04	
	LAKE HIAWATHA, NJ	07034 0		3,972.73	4,153.03	16,251.55
	1A BEECHWOOD AVE	2 245300	500.00			16,251.55
	02/06/23 23 1 P001 CK 2561			1,961.23	0.00	14,290.32
	04/26/23 23 2 P001 CK 2576			1,961.22	0.00	12,329.10
	08/04/23 23 3 P001 CK 2590			2,061.80	0.00	10,267.30
	11/02/23 23 4 P001 CK 2602			2,061.80	0.00	8,205.50
	02/08/24 24 1 P001 CK 2613			2,011.52	0.00	6,193.98
	05/08/24 24 2 P001 CK 2627			2,011.51	0.00	4,182.47
	08/05/24 24 3 P001 CK 2638			2,091.24	0.00	2,091.23
				Per Diem Interest:	0.00	2,091.23
585	8	DODD, KEVIN P/COLLEEN	125000			0.00
	1 BEECHWOOD AVE	00660 137600		4,386.74	4,579.75	
	LAKE HIAWATHA, NJ	07034 0		4,386.73	4,579.73	17,932.95
	1 BEECHWOOD AVE	2 262600	0.00			17,932.95
	02/07/23 23 1 P001 CK	CORELOGIC		2,166.45	0.00	15,766.50

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585	8 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	DODD, KEVIN P/COLLEEN CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	Continued	2,166.45 2,274.12 2,274.11 2,220.29 2,220.28 2,305.63	0.00 0.00 0.00 0.00 0.00 0.00	13,600.05 11,325.93 9,051.82 6,831.53 4,611.25 2,305.62
				Per Diem Interest:	0.00	2,305.62
585 9	GALLAGHER, TIMOTHY A/CAROL B 25 RONALD RD LAKE HIAWATHA, NJ 25 RONALD RD 01/11/23 23 1 P001 CK 2314 04/19/23 23 2 P001 CK 2350 08/02/23 23 3 P001 CK 2385 10/10/23 23 4 P001 CK 2410 01/08/24 24 1 P001 CK 2438 04/18/24 24 2 P001 CK 2477 07/29/24 24 3 P001 CK 2517	124100 133800 07034 0 2 257900	0.00	4,308.23 4,308.21 2,127.68 2,127.67 2,233.42 2,233.41 2,180.55 2,180.54 2,264.37	4,497.79 4,497.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,612.00 17,612.00 15,484.32 13,356.65 11,123.23 8,889.82 6,709.27 4,528.73 2,264.36
				Per Diem Interest:	0.00	2,264.36
585 10	COFONE, MICHAEL T & JUNE 23 RONALD RD LAKE HIAWATHA, NJ 23 RONALD RD 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/08/24 24 3 P001 CK	119500 133600 07034 0 2 253100	0.00	4,228.04 4,228.03 2,088.08 2,088.07 2,191.85 2,191.84 2,139.96 2,139.96 2,222.22	4,414.07 4,414.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,284.20 17,284.20 15,196.12 13,108.05 10,916.20 8,724.36 6,584.40 4,444.44 2,222.22
				Per Diem Interest:	0.00	2,222.22
585 11	GUERRA-KOERT, CARMITA 19 RONALD RD LAKE HIAWATHA, NJ 19 RONALD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	122000 60400 00660 60400 07034 0 2 182400	0.00	3,047.00 3,046.99 1,504.80 1,504.80 1,579.59 1,579.58 1,542.20 1,542.19 1,601.47	3,181.06 3,181.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,456.10 12,456.10 10,951.30 9,446.50 7,866.91 6,287.33 4,745.13 3,202.94 1,601.47
				Per Diem Interest:	0.00	1,601.47

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585 12	FABBRICATORE, JOSEPH L/ROSEMARIE P 2 MIDVALE AVE LAKE HIAWATHA, NJ 2 MIDVALE AVE 02/06/23 23 1 P001 CK 3446 05/05/23 23 2 P001 CK 3452 08/09/23 23 3 P001 CK 3459 11/06/23 23 4 P001 CK 3466 02/06/24 24 1 P001 CK 3478 05/06/24 24 2 P001 CK 3486 08/12/24 24 3 P001 CK 3499	117500 102900 07034 0 2 220400	0.00	3,681.79 3,681.78 1,818.30 1,818.30 1,908.67 1,908.66 1,863.49 1,863.48 1,935.11	3,843.78 3,843.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,051.12 15,051.12 13,232.82 11,414.52 9,505.85 7,597.19 5,733.70 3,870.22 1,935.11 1,935.11
				Per Diem Interest:	0.00	1,935.11
585 13	CLEARY, BRIAN P/BROOKE D 6 MIDVALE AVE LAKE HIAWATHA, NJ 6 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 82700 00660 0 07034 0 2 211700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,536.46 3,536.44 1,746.53 1,746.52 1,833.32 1,833.32 1,789.93 1,789.92 1,858.73	3,692.05 3,692.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,456.99 14,456.99 12,710.46 10,963.94 9,130.62 7,297.30 5,507.37 3,717.45 1,858.72 1,858.72
				Per Diem Interest:	0.00	1,858.72
585 14	THE LYDIA MARIA ALONSO IRREVOC.TRST 10 MIDVALE AVE LAKE HIAWATHA, NJ 10 MIDVALE AVE 01/26/23 23 1 P001 CK 03/31/23 23 2 P001 CK 08/23/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	131000 102900 07034 0 2 233900	SC001 WD001 1000.00	3,657.31 3,657.29 1,804.68 1,804.67 1,900.58 1,900.57 1,852.63 1,852.62 1,928.65	3,829.23 3,829.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,973.04 14,973.04 13,168.36 11,363.69 9,463.11 7,562.54 5,709.91 3,857.29 1,928.64 1,928.64
				Per Diem Interest:	0.00	1,928.64
586 1	CAMERON, KENNETH D/KELLY P 310 LAKE SHORE DR LAKE HIAWATHA, NJ 310 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122200 150500 00660 0 07034 0 2 272700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,555.46 4,555.45 2,249.78 2,249.77 2,361.58 2,361.58 2,305.68 2,305.68 2,394.31	4,755.89 4,755.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,622.68 18,622.68 16,372.90 14,123.13 11,761.55 9,399.97 7,094.29 4,788.61 2,394.30

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586	1	CAMERON, KENNETH D/KELLY P	Continued			
			Per Diem Interest:		0.00	2,394.30
586		PATEL, BHADRESHKUMAR/KALPANABEN	115900			0.00
2		312 LAKE SHORE DR	98700	3,584.90	3,742.63	
		LAKE HIAWATHA, NJ	07034 0	3,584.89	3,742.61	14,655.03
		312 LAKE SHORE DR	2 214600	0.00		14,655.03
	01/19/23	23 1 P001 CK		1,770.45	0.00	12,884.58
	04/25/23	23 2 P001 CK		1,770.45	0.00	11,114.13
	07/28/23	23 3 P001 CK		1,858.44	0.00	9,255.69
	10/26/23	23 4 P001 CK		1,858.43	0.00	7,397.26
	01/24/24	24 1 P001 CK		1,814.45	0.00	5,582.81
	04/26/24	24 2 P001 CK		1,814.44	0.00	3,768.37
	07/24/24	24 3 P001 CK		1,884.19	0.00	1,884.18
			Per Diem Interest:		0.00	1,884.18
586		JOSEPH/THOMAS, LISU/RENJI	123000			0.00
2.01		2 GLENWOOD AVE	166100	4,829.42	5,041.91	
		LAKE HIAWATHA, NJ	07034 0	4,829.41	5,041.90	19,742.64
		2 GLENWOOD AVE	2 289100	0.00		19,742.64
	01/31/23	23 1 P001 CK		2,385.08	0.00	17,357.56
	05/01/23	23 2 P001 CK		2,385.07	0.00	14,972.49
	07/28/23	23 3 P001 CK		2,503.61	0.00	12,468.88
	11/06/23	23 4 P001 CK		2,503.60	0.00	9,965.28
	03/01/24	24 1 P001 CK		2,444.34	24.17	7,520.94
	04/18/24	24 2 P001 CK		2,444.34	0.00	5,076.60
			Per Diem Interest:		0.00	5,076.60
586		RAY, TEJAL/NARENDRABHAI A/NINABEN	108000			0.00
3		4 GLENWOOD AVE	00660 103600	3,534.78	3,690.31	
		LAKE HIAWATHA, NJ	07034 0	3,534.78	3,690.29	14,450.16
		4 GLENWOOD AVE	2 211600	0.00		14,450.16
	02/07/23	23 1 P001 CK	CORELOGIC	1,745.70	0.00	12,704.46
	05/03/23	23 2 P001 CK	CORELOGIC	1,745.70	0.00	10,958.76
	08/03/23	23 3 P001 CK	corelogic	1,832.46	0.00	9,126.30
	11/08/23	23 4 P001 CK	CORELOGIC	1,832.45	0.00	7,293.85
	02/05/24	24 1 P001 CK	CORELOGIC	1,789.08	0.00	5,504.77
	05/06/24	24 2 P001 CK	CORELOGIC	1,789.08	0.00	3,715.69
	08/01/24	24 3 P001 CK	CORELOGIC	1,857.85	0.00	1,857.84
			Per Diem Interest:		0.00	1,857.84
586		LEWIS, KIERA A/SEAN S/KAREN A	108000 SC001			0.00
4		6 GLENWOOD AVE	101400	3,373.03	3,526.94	
		LAKE HIAWATHA, NJ	07034 0	3,373.03	3,526.93	13,799.93
		6 GLENWOOD AVE	2 209400	500.00		13,799.93
	01/24/23	23 1 P001 CK 5334		1,665.05	0.00	12,134.88
	04/27/23	23 2 P001 CK 5343		1,665.05	0.00	10,469.83
	08/03/23	23 3 P001 CK 5352		1,750.91	0.00	8,718.92
	10/16/23	23 4 P001 CK 5371		1,750.90	0.00	6,968.02
	01/22/24	24 1 P001 CK 5380		1,707.98	0.00	5,260.04

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586	4	LEWIS, KIERA A/SEAN S/KAREN A	Continued			
	05/06/24 24 2 P001 CK 5394			1,707.98	0.00	3,552.06
	06/20/24 24 3 J052	sold in 2023		250.00	0.00	3,802.06
	07/30/24 24 3 P001 CK 5402			2,026.03	0.00	1,776.03
			Per Diem Interest:		0.00	1,776.03
586	SONZOGNI, ADAM/BRENDA	119500				0.00
5	10 GLENWOOD AVE	00660 117100		3,952.41	4,126.31	
	LAKE HIAWATHA, NJ	07034 0		3,952.40	4,126.29	16,157.41
	10 GLENWOOD AVE	2 236600	0.00			16,157.41
	02/07/23 23 1 P001 CK	CORELOGIC		1,951.95	0.00	14,205.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,951.95	0.00	12,253.51
	08/03/23 23 3 P001 CK	corelogic		2,048.96	0.00	10,204.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,048.95	0.00	8,155.60
	02/05/24 24 1 P001 CK	CORELOGIC		2,000.46	0.00	6,155.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,000.45	0.00	4,154.69
	08/01/24 24 3 P001 CK CORELOGIC			2,077.35	0.00	2,077.34
			Per Diem Interest:		0.00	2,077.34
586	FUCCI, JOSEPH & GERTRUDE	108000				0.00
6	12 GLENWOOD AVE	100300		3,479.66	3,632.76	
	LAKE HIAWATHA, NJ	07034 0		3,479.65	3,632.75	14,224.82
	12 GLENWOOD AVE	2 208300	0.00			14,224.82
	02/07/23 23 1 P001 CK	payargo		1,718.48	0.00	12,506.34
	05/11/23 23 2 P001 CK	payargo		1,714.05	4.42	10,792.29
	08/08/23 23 2 P001 CK	payargo		4.42	0.19	10,787.87
	08/08/23 23 3 P001 CK	payargo		1,799.27	0.00	8,988.60
	09/22/23 23 3 P001 CK			4.61	0.05	8,983.99
	09/22/23 23 4 P001 CK			0.01	0.00	8,983.98
	11/09/23 23 4 P001 CK	payargo		1,803.87	0.00	7,180.11
	11/09/23 24 1 P001 CK	payargo		0.01	0.00	7,180.10
	02/06/24 24 1 P001 CK	payargo		1,761.17	0.00	5,418.93
	02/06/24 24 2 P001 CK	payargo		42.71	0.00	5,376.22
	05/22/24 24 2 P001 CK	payargo		1,718.47	9.29	3,657.75
	05/22/24 24 3 P001 CK	payargo		55.55	0.00	3,602.20
	08/09/24 24 3 P001 CK	payargo		1,733.33	0.00	1,868.87
	08/13/24 24 3 P001 CK			40.00	0.00	1,828.87
	08/13/24 24 4 P001 CK			21.70	0.00	1,807.17
			Per Diem Interest:		0.00	1,807.17
586	HERRERA, FERNANDO R JR/PATRICIA A	108000				0.00
7	14 GLENWOOD AVE	00660 109500		3,633.35	3,793.20	
	LAKE HIAWATHA, NJ	07034 0		3,633.34	3,793.19	14,853.08
	14 GLENWOOD AVE	2 217500	0.00			14,853.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,794.38	0.00	13,058.70
	05/03/23 23 2 P001 CK	CORELOGIC		1,794.38	0.00	11,264.32
	08/03/23 23 3 P001 CK 1628			1,883.55	0.00	9,380.77
	10/27/23 23 4 P001 CK 1647			1,883.54	0.00	7,497.23
	01/18/24 24 1 P001 CK 1672			1,838.97	0.00	5,658.26
	04/24/24 24 2 P001 CK 1702			1,836.96	0.00	3,821.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
586	7 05/17/24 24 2 P001 CK 07/29/24 24 3 P001 CK	HERRERA, FERNANDO R JR/PATRICIA A	Continued	2.00 1,909.65 Per Diem Interest:	0.01 0.00 0.00	3,819.30 1,909.65 1,909.65
586 8	LACK, RICHARD A 16 GLENWOOD AVE LAKE HIAWATHA, NJ 16 GLENWOOD AVE 02/03/23 23 1 P001 CK 3645 05/09/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/07/24 24 2 P001 CK	108000 98500 07034 0 2 206500	0.00	3,449.59 3,449.59 1,703.63 1,703.63 1,788.29 1,788.28 1,745.96 1,745.96 Per Diem Interest:	3,601.36 3,601.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,101.89 14,101.89 12,398.26 10,694.63 8,906.34 7,118.06 5,372.10 3,626.14 3,626.14
586 9	CIESIENSKI, LANCE A/LINDA 18 GLENWOOD AVE LAKE HIAWATHA, NJ 18 GLENWOOD AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 167000 07034 0 2 286500	0.00	4,785.99 4,785.99 2,363.63 2,363.63 2,481.09 2,481.08 2,422.36 2,422.36 2,515.47 Per Diem Interest:	4,996.56 4,996.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,565.09 19,565.09 17,201.46 14,837.83 12,356.74 9,875.66 7,453.30 5,030.94 2,515.47 2,515.47
586 10	PATRIARCA, MICHAEL 22 GLENWOOD AVE LAKE HIAWATHA, NJ 22 GLENWOOD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 84800 07034 0 2 204300	0.00	3,412.84 3,412.83 1,685.48 1,685.47 1,769.24 1,769.24 1,727.36 1,727.36 1,793.76 Per Diem Interest:	3,563.00 3,562.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,951.66 13,951.66 12,266.18 10,580.71 8,811.47 7,042.23 5,314.87 3,587.51 1,793.75 1,793.75
586 11	28 GLENWOOD AVE LLC 70 CREST DR SOUTH ORANGE, NJ 28 GLENWOOD AVE 01/30/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/31/23 23 3 P001 CK	124400 48600 07079 0 2 173000	0.00	2,889.97 2,889.96 1,427.25 1,427.25 1,498.18	3,017.12 3,017.12 0.00 0.00 0.00	0.00 11,814.17 11,814.17 10,386.92 8,959.67 7,461.49

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586	11	28 GLENWOOD AVE LLC	Continued			
	11/06/23 23 4 P001 CK			1,498.18	0.00	5,963.31
	02/28/24 24 1 P001 CS			1,462.72	8.78	4,500.59
	04/30/24 24 2 P001 CS			1,462.71	0.00	3,037.88
			Per Diem Interest:		0.00	3,037.88
586 12	FERRER , AUREA 30 GLENWOOD AVE LAKE HIAWATHA, NJ 30 GLENWOOD AVE	124400 00660 125200 07034 0 2 249600		4,169.57 4,169.57	4,353.03 4,353.01	0.00 17,045.18 17,045.18
	02/15/23 23 1 J063	roll credits	0.00	1.09	0.00	17,046.27
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.09	0.00	17,045.18
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,059.20	8.58	14,985.98
	02/15/23 23 2 J063	roll credits		1.09-	0.00	14,984.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,058.11	0.00	12,926.78
	08/03/23 23 3 P001 CK	corelogic		2,161.54	0.00	10,765.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,161.53	0.00	8,603.71
	02/05/24 24 1 P001 CK	CORELOGIC		2,110.37	0.00	6,493.34
	05/06/24 24 2 P001 CK	CORELOGIC		2,110.37	0.00	4,382.97
	08/01/24 24 3 P001 CK CORELOGIC			2,191.49	0.00	2,191.48
			Per Diem Interest:		0.00	2,191.48
586 13	ABDELNOUR/RIAD, SALAHE/SAMAR 31 MIDVALE AVE LAKE HIAWATHA, NJ 31 MIDVALE AVE	119500 00660 134800 07034 0 2 254300		4,141.66 4,141.66	4,541.43 4,541.41	0.00 17,366.16 17,366.16
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,991.55	0.00	15,374.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,991.55	0.00	13,383.06
	08/03/23 23 3 P001 CK	corelogic		2,308.67	0.00	11,074.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,308.66	0.00	8,765.73
	02/05/24 24 1 P001 CK	CORELOGIC		2,150.11	0.00	6,615.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,150.11	0.00	4,465.51
	08/01/24 24 3 P001 CK CORELOGIC			2,232.76	0.00	2,232.75
			Per Diem Interest:		0.00	2,232.75
586 14	WYROVSKY, GLEN 35 MIDVALE AVE LAKE HIAWATHA, NJ 35 MIDVALE AVE	108000 00660 40400 07034 0 2 148400		2,479.03 2,479.02	2,588.10 2,588.09	0.00 10,134.24 10,134.24
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,224.30	0.00	8,909.94
	05/03/23 23 2 P001 CK	CORELOGIC		1,224.30	0.00	7,685.64
	08/03/23 23 3 P001 CK	corelogic		1,285.15	0.00	6,400.49
	11/08/23 23 4 P001 CK	CORELOGIC		1,285.14	0.00	5,115.35
	02/05/24 24 1 P001 CK	CORELOGIC		1,254.73	0.00	3,860.62
	05/06/24 24 2 P001 CK	CORELOGIC		1,254.72	0.00	2,605.90
	08/01/24 24 3 P001 CK CORELOGIC			1,302.95	0.00	1,302.95
			Per Diem Interest:		0.00	1,302.95

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586 15	MOGHADAM, DANY B & MARIANA 6 SMOCK CT TOWACO, NJ 27 MIDVALE AVE 01/09/23 23 1 P001 CS 04/10/23 23 2 P001 CS 07/28/23 23 3 P001 CS 10/10/23 23 4 P001 CS 01/29/24 24 1 P001 CK 1181 04/15/24 24 2 P001 CS 07/26/24 24 3 P001 CK 1187	108000 114000 07082 0 2 222000	0.00	3,708.51 3,708.51 1,831.50 1,831.50 1,922.52 1,922.52 1,877.01 1,877.01 1,949.16	3,871.68 3,871.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,160.38 15,160.38 13,328.88 11,497.38 9,574.86 7,652.34 5,775.33 3,898.32 1,949.16 1,949.16
				Per Diem Interest:	0.00	1,949.16
586 16	ROY, RABINDRA N/SWASTEE 25 MIDVALE AVE LAKE HIAWATHA, NJ 25 MIDVALE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 137100 07034 0 2 256600	0.00	4,286.51 4,286.50 2,116.95 2,116.95 2,222.16 2,222.15 2,169.56 2,169.55 2,252.95	4,475.11 4,475.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,523.21 17,523.21 15,406.26 13,289.31 11,067.15 8,845.00 6,675.44 4,505.89 2,252.94 2,252.94
				Per Diem Interest:	0.00	2,252.94
586 17	HOUTHUYSEN, CHRISTOPHER ANTHONY 23 MIDVALE AVE LAKE HIAWATHA, NJ 23 MIDVALE AVE 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/25/24 24 3 P001 CK	108000 114500 07034 0 2 222500	0.00	3,688.82 3,688.81 1,807.58 1,807.57 1,954.90 1,954.90 1,881.24 1,881.24 1,953.55	3,908.45 3,908.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,194.53 15,194.53 13,386.95 11,579.38 9,624.48 7,669.58 5,788.34 3,907.10 1,953.55 1,953.55
				Per Diem Interest:	0.00	1,953.55
586 18	FRIEDMAN, STANLEY & SUSAN 21 MIDVALE AVE LAKE HIAWATHA, NJ 21 MIDVALE AVE 11/07/22 23 1 P001 CK 444 02/09/23 23 1 P001 CK 451 02/09/23 23 2 P001 CK 451 05/03/23 23 2 P001 CK 465 05/03/23 23 3 P001 CK 465 09/07/23 23 3 P001 CK 475 09/13/23 23 3 P001 CS	108000 103000 07034 0 2 211000	0.00	3,524.76 3,524.75 0.83 1,739.92 1.08 1,739.67 1.33 1,810.13 15.80	3,679.84 3,679.84 0.00 0.00 0.00 0.00 0.00 17.87 0.05	0.00 14,409.19 14,409.19 14,408.36 12,668.44 12,667.36 10,927.69 10,926.36 9,116.23 9,100.43

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586	18	FRIEDMAN, STANLEY & SUSAN	Continued			
	11/13/23 23 4 P001 CK 483			1,827.26	0.00	7,273.17
	02/09/24 24 1 P001 CK 491			1,784.01	0.00	5,489.16
	05/10/24 24 2 P001 CK 497			1,784.00	0.00	3,705.16
			Per Diem Interest:		0.00	3,705.16
586 19	ZHANG/LIANG, BO/LINGLI 17 MIDVALE AVE LAKE HIAWATHA, NJ 17 MIDVALE AVE	108000 00660 98000 07034 0 2 206000	0.00	3,441.23 3,441.23	3,592.64 3,592.64	0.00 14,067.74 14,067.74
	02/07/23 23 1 P001 CK	CORELOGIC		1,699.50	0.00	12,368.24
	05/03/23 23 2 P001 CK	CORELOGIC		1,699.50	0.00	10,668.74
	08/03/23 23 3 P001 CK	corelogic		1,783.96	0.00	8,884.78
	11/08/23 23 4 P001 CK	CORELOGIC		1,783.96	0.00	7,100.82
	02/05/24 24 1 P001 CK	CORELOGIC		1,741.73	0.00	5,359.09
	05/06/24 24 2 P001 CK	CORELOGIC		1,741.73	0.00	3,617.36
	08/01/24 24 3 P001 CK CORELOGIC			1,808.68	0.00	1,808.68
			Per Diem Interest:		0.00	1,808.68
586 20	RAMIREZ, MONICA/ANDRES 15 MIDVALE AVE LAKE HIAWATHA, NJ 15 MIDVALE AVE	119500 00660 77700 07034 0 2 197200	0.00	3,294.23 3,294.22	3,439.17 3,439.16	0.00 13,466.78 13,466.78
	02/07/23 23 1 P001 CK	CORELOGIC		1,626.90	0.00	11,839.88
	05/03/23 23 2 P001 CK	CORELOGIC		1,626.90	0.00	10,212.98
	08/03/23 23 3 P001 CK	corelogic		1,707.75	0.00	8,505.23
	11/08/23 23 4 P001 CK	CORELOGIC		1,707.75	0.00	6,797.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,667.33	0.00	5,130.15
	05/06/24 24 2 P001 CK	CORELOGIC		1,667.32	0.00	3,462.83
	08/01/24 24 3 P001 CK CORELOGIC			1,731.42	0.00	1,731.41
			Per Diem Interest:		0.00	1,731.41
586 21	HARRIPERSAD/RAMSAROOP, S/D 11 MIDVALE AVE LAKE HIAWATHA, NJ 11 MIDVALE AVE	129000 139700 07034 0 2 268700	0.00	4,488.64 4,488.63	4,686.13 4,686.12	0.00 18,349.52 18,349.52
	01/27/23 23 1 P001 CK			2,216.78	0.00	16,132.74
	04/28/23 23 2 P001 CK			2,216.77	0.00	13,915.97
	07/31/23 23 3 P001 CK			2,326.94	0.00	11,589.03
	11/01/23 23 4 P001 CK			2,326.94	0.00	9,262.09
	02/01/24 24 1 P001 CK			2,271.86	0.00	6,990.23
	04/30/24 24 2 P001 CK			2,271.86	0.00	4,718.37
			Per Diem Interest:		0.00	4,718.37
586 22	MURO, GERARD THIRD/KIMBERLY ANN 9 MIDVALE AVE LAKE HIAWATHA, NJ 9 MIDVALE AVE	123000 124300 07034 0 2 247300	0.00	4,131.16 4,131.14	4,312.92 4,312.91	0.00 16,888.13 16,888.13
	02/07/23 23 1 P001 CK	CORELOGIC		2,040.23	0.00	14,847.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,040.22	0.00	12,807.68

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586	22	MURO, GERARD THIRD/KIMBERLY ANN	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,141.62	0.00	10,666.06
	11/02/23 23 4 P001 CK			2,141.62	0.00	8,524.44
	02/01/24 24 1 P001 CK			2,090.93	0.00	6,433.51
	05/01/24 24 2 P001 CK			2,090.92	0.00	4,342.59
	08/01/24 24 3 P001 CK			2,171.30	0.00	2,171.29
			Per Diem Interest:		0.00	2,171.29
586 23	WROBLESKI, JUDITH I 316 LAKE SHORE DR LAKE HIAWATHA, NJ 316 LAKE SHORE DR	122200 00660 49400 07034 0 2 171600		2,866.58 2,866.58	2,992.71 2,992.69	0.00 11,718.56 11,718.56
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,415.70	0.00	10,302.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,415.70	0.00	8,887.16
	08/03/23 23 3 P001 CK	corelogic		1,486.06	0.00	7,401.10
	11/08/23 23 4 P001 CK	CORELOGIC		1,486.05	0.00	5,915.05
	02/05/24 24 1 P001 CK	CORELOGIC		1,450.88	0.00	4,464.17
	05/06/24 24 2 P001 CK	CORELOGIC		1,450.88	0.00	3,013.29
	08/01/24 24 3 P001 CK	CORELOGIC		1,506.65	0.00	1,506.64
			Per Diem Interest:		0.00	1,506.64
587 1	SEIGAL, DONALD & MICHELLE 36 RONALD RD LAKE HIAWATHA, NJ 36 RONALD RD	129000 114800 07034 0 2 243800		4,072.68 4,072.68	4,251.88 4,251.87	0.00 16,649.11 16,649.11
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,011.35	0.00	14,637.76
	05/03/23 23 2 P001 CK	CORELOGIC		2,011.35	0.00	12,626.41
	07/31/23 23 3 P001 CK			2,111.31	0.00	10,515.10
	11/06/23 23 4 P001 CK			2,111.31	0.00	8,403.79
	02/05/24 24 1 P001 CK			2,061.33	0.00	6,342.46
	04/30/24 24 2 P001 CK			2,061.33	0.00	4,281.13
	08/02/24 24 3 P001 CK			2,140.57	0.00	2,140.56
			Per Diem Interest:		0.00	2,140.56
587 3	MORAGA, MARCO 42 RONALD RD LAKE HIAWATHA, NJ 42 RONALD RD	119500 00660 122300 07034 0 2 241800		4,039.27 4,039.27	4,217.00 4,216.99	0.00 16,512.53 16,512.53
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,994.85	0.00	14,517.68
	05/03/23 23 2 P001 CK	CORELOGIC		1,994.85	0.00	12,522.83
	08/03/23 23 3 P001 CK	corelogic		2,093.99	0.00	10,428.84
	11/08/23 23 4 P001 CK	CORELOGIC		2,093.99	0.00	8,334.85
	02/05/24 24 1 P001 CK	CORELOGIC		2,044.42	0.00	6,290.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,044.42	0.00	4,246.01
	08/01/24 24 3 P001 CK	CORELOGIC		2,123.01	0.00	2,123.00
			Per Diem Interest:		0.00	2,123.00

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587 4	RANA/VAKIL, VISHAL/UMA 46 RONALD RD LAKE HIAWATHA, NJ 46 RONALD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 85900 07034 0 2 205400	0.00	3,431.21 3,431.21 1,694.55 1,694.55 1,778.77 1,778.76 1,736.66 1,736.66 1,803.41	3,582.18 3,582.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,026.77 14,026.77 12,332.22 10,637.67 8,858.90 7,080.14 5,343.48 3,606.82 1,803.41 1,803.41
				Per Diem Interest:	0.00	1,803.41
587 5	NATOLI, KATHLEEN 48 RONALD RD LAKE HIAWATHA, NJ 48 RONALD RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121400 00660 122400 07034 0 2 243800	0.00	4,072.68 4,072.68 2,011.35 2,011.35 2,111.31 2,111.31 2,061.33 2,061.33 2,140.57	4,251.88 4,251.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,649.11 16,649.11 14,637.76 12,626.41 10,515.10 8,403.79 6,342.46 4,281.13 2,140.56 2,140.56
				Per Diem Interest:	0.00	2,140.56
587 6	NICLAUS, RICHARD A/BEATRICE 53 LONGVIEW AVE LAKE HIAWATHA, NJ 53 LONGVIEW AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK 412438173	136800 135200 07034 0 2 272000	0.00	4,543.76 4,543.76 1.25 1.25 2,244.00 1.25- 2,242.75 2,355.52 2,355.52 2,299.76 2,299.76 2,388.16	4,743.68 4,743.68 0.00 0.00 9.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,574.88 18,574.88 18,573.63 18,574.88 16,330.88 16,329.63 14,086.88 11,731.36 9,375.84 7,076.08 4,776.32 2,388.16 2,388.16
				Per Diem Interest:	0.00	2,388.16
587 7	LIBRIZZI, ANTHONY & IRMA 51 LONGVIEW AVE LAKE HIAWATHA, NJ 51 LONGVIEW AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK	120000 66500 07034 0 2 186500	0.00	3,115.49 3,115.49 1,538.63 1,538.63 1,615.09 1,615.08	3,252.56 3,252.55 0.00 0.00 0.00 0.00	0.00 12,736.09 12,736.09 11,197.46 9,658.83 8,043.74 6,428.66

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587	7	LIBRIZZI, ANTHONY & IRMA	Continued			
	02/01/24 24 1 P001 CK			1,576.86	0.00	4,851.80
	04/30/24 24 2 P001 CK			1,576.86	0.00	3,274.94
			Per Diem Interest:		0.00	3,274.94
587 8	TOOR, ZAFAR/SIRAJ UN NISA 49 LONGVIEW AVE LAKE HIAWATHA, NJ 49 LONGVIEW AVE	120000 52700 07034 0 2 172700	0.00	2,884.96 2,884.95	3,011.89 3,011.88	0.00 11,793.68 11,793.68
	11/28/22 23 1 P001 CK 32395056			0.34	0.00	11,793.34
	02/10/23 23 1 P001 CK 39451829			1,424.44	0.00	10,368.90
	02/10/23 23 2 P001 CK 39451829			0.33	0.00	10,368.57
	06/27/23 23 2 P001 CK 52024336			1,416.52	17.73	8,952.05
	07/03/23 23 2 P001 CK 52742373			7.92	0.01	8,944.13
	07/03/23 23 3 P001 CK 52742373			1,426.32	0.00	7,517.81
	08/07/23 23 3 P001 CK 55947224			69.26	0.00	7,448.55
	08/07/23 23 4 P001 CK 55947224			534.18	0.00	6,914.37
	03/01/24 23 4 P001 CK 5532			961.40	25.64	5,952.97
	03/01/24 24 1 P001 CK 5532			1,460.18	17.41	4,492.79
	03/01/24 24 2 P001 CK 5532			2.39	0.00	4,490.40
			Per Diem Interest:		33.69	4,524.09
587 9	ARELO, ATILIO/NEUSA 47 LONGVIEW AVE LAKE HIAWATHA, NJ 47 LONGVIEW AVE	118500 126500 07034 0 2 245000	SC001 500.00	3,967.73 3,967.72	4,147.80 4,147.80	0.00 16,231.05 16,231.05
	02/07/23 23 1 P001 CK	CORELOGIC		1,958.75	0.00	14,272.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,958.75	0.00	12,313.55
	08/03/23 23 3 P001 CK	corelogic		2,059.20	0.00	10,254.35
	11/08/23 23 4 P001 CK	CORELOGIC		2,059.20	0.00	8,195.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,008.98	0.00	6,186.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,008.97	0.00	4,177.20
	08/01/24 24 3 P001 CK CORELOGIC			2,088.60	0.00	2,088.60
			Per Diem Interest:		0.00	2,088.60
587 10	VOSKINARIAN, O H & P 43 LONGVIEW AVE LAKE HIAWATHA, NJ 43 LONGVIEW AVE	130100 108700 07034 0 2 238800	0.00	3,989.16 3,989.15	4,164.68 4,164.67	0.00 16,307.66 16,307.66
	02/01/23 23 1 P001 CK			1,970.10	0.00	14,337.56
	05/01/23 23 2 P001 CK			1,970.10	0.00	12,367.46
	08/01/23 23 3 P001 CK			2,068.01	0.00	10,299.45
	11/01/23 23 4 P001 CK			2,068.01	0.00	8,231.44
	02/01/24 24 1 P001 CK			2,019.06	0.00	6,212.38
	05/02/24 24 2 P001 CK			2,019.05	0.00	4,193.33
	08/01/24 24 3 P001 CK			2,096.67	0.00	2,096.66
			Per Diem Interest:		0.00	2,096.66

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587 11	CHAHADEH, JULIE 198 LITTLR FALLS RD FAIRFIELD, NJ 41 LONGVIEW AVE 02/02/23 23 1 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	112800 80800 07004 0 2 193600	0.00	3,234.09 3,234.09 1,597.20 1,597.20 1,676.58 1,676.57 1,636.89 1,636.89 1,699.81	3,376.39 3,376.37 0.00 35.14 0.00 0.00 0.00 0.00 0.00	0.00 13,220.94 13,220.94 11,623.74 10,026.54 8,349.96 6,673.39 5,036.50 3,399.61 1,699.80 1,699.80
				Per Diem Interest:	0.00	1,699.80
587 12	HOGAN, MARILYN 2 OAK LN LAKE HIAWATHA, NJ 2 OAK LN 02/10/23 23 1 P001 CK 1502 05/09/23 23 2 P001 CK 1529 08/25/23 23 3 P001 CK 1569 11/09/23 23 4 P001 CK 1592 02/09/24 24 1 P001 CK 1612 05/09/24 24 2 P001 CK 1637	112500 63900 07034 0 2 176400	SC001 500.00	2,821.77 2,821.76 1,392.80 1,392.80 1,465.13 1,465.12 1,428.97 1,428.96	2,951.42 2,951.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,546.36 11,546.36 10,153.56 8,760.76 7,295.63 5,830.51 4,401.54 2,972.58 2,972.58
				Per Diem Interest:	0.00	2,972.58
587 13	LOMBARDI, ERNEST & LINDA M 4 OAK LN LAKE HIAWATHA, NJ 4 OAK LN 02/02/23 23 1 P001 CK 28393876732 02/02/23 23 1 P001 CK 28393876798 05/02/23 23 2 P001 CK M 08/09/23 23 3 P001 CK M 12/18/23 23 4 P001 CS 02/12/24 24 1 P001 CK 114 05/06/24 24 2 P001 CK 119 08/08/24 24 3 P001 CK 129	114000 63000 07034 0 2 177000	0.00	2,956.79 2,956.78 730.00 730.25 1,460.25 1,532.82 1,532.82 1,496.54 1,496.53 1,554.06	3,086.88 3,086.88 0.00 0.00 0.00 0.00 16.44 0.00 0.00 0.00	0.00 12,087.33 12,087.33 11,357.33 10,627.08 9,166.83 7,634.01 6,101.19 4,604.65 3,108.12 1,554.06 1,554.06
				Per Diem Interest:	0.00	1,554.06
587 14	KHAWAJA/ELASHAKY, AHAD M/SARAH S 6 OAK LN LAKE HIAWATHA, NJ 6 OAK LN 01/26/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115800 157300 00660 157300 07034 0 2 273100	0.00	4,562.14 4,562.13 2,253.08 2,253.07 2,365.05 2,365.04 2,309.06 2,309.06 2,397.82	4,762.87 4,762.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,650.00 18,650.00 16,396.92 14,143.85 11,778.80 9,413.76 7,104.70 4,795.64 2,397.82

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587	14	KHAWAJA/ELASHAKY, AHAD M/SARAH S		Continued		
				Per Diem Interest:	0.00	2,397.82
587 15	VALLIER, PATRICIA 8 OAK LN LAKE HIAWATHA, NJ 8 OAK LN	117300 90800 07034 0 2 208100	0.00	3,476.32 3,476.30	3,629.27 3,629.26	0.00 14,211.15 14,211.15
	02/08/23 23 1 P001 CK 1378			1,716.82	0.00	12,494.33
	05/09/23 23 1 P001 CK 1380			0.01	0.00	12,494.32
	05/09/23 23 2 P001 CK 1380			1,716.81	0.00	10,777.51
	08/08/23 23 2 P001 CK 1385			0.01	0.00	10,777.50
	08/08/23 23 3 P001 CK 1385			1,802.14	0.00	8,975.36
	11/09/23 23 3 P001 CK 1386			0.01	0.00	8,975.35
	11/09/23 23 4 P001 CK 1386			1,802.13	0.00	7,173.22
	02/08/24 23 4 P001 CK 1389			0.01	0.00	7,173.21
	02/08/24 24 1 P001 CK 1389			1,759.48	0.00	5,413.73
	05/09/24 24 1 P001 CK 1391			0.01	0.00	5,413.72
	05/09/24 24 2 P001 CK 1391			1,759.47	0.00	3,654.25
				Per Diem Interest:	0.00	3,654.25
587 16	DODD, LISA ANN 10 OAK LN LAKE HIAWATHA, NJ 10 OAK LN	118800 61500 07034 0 2 180300	0.00	3,011.92 3,011.91	3,144.44 3,144.43	0.00 12,312.70 12,312.70
	02/07/23 23 1 P001 CK	CORELOGIC		1,487.48	0.00	10,825.22
	05/03/23 23 2 P001 CK	CORELOGIC		1,487.47	0.00	9,337.75
	08/03/23 23 3 P001 CK	corelogic		1,561.40	0.00	7,776.35
	11/08/23 23 4 P001 CK	CORELOGIC		1,561.40	0.00	6,214.95
	02/05/24 24 1 P001 CK	CORELOGIC		1,524.44	0.00	4,690.51
	05/06/24 24 2 P001 CK	CORELOGIC		1,524.44	0.00	3,166.07
	08/01/24 24 3 P001 CK CORELOGIC			1,583.04	0.00	1,583.03
				Per Diem Interest:	0.00	1,583.03
587 17	SCALCHI, JOHN/SUSAN 12 OAK LN LAKE HIAWATHA, NJ 12 OAK LN	120000 107000 07034 0 2 227000	0.00	3,792.04 3,792.03	3,958.88 3,958.88	0.00 15,501.83 15,501.83
	02/07/23 23 1 P001 CK	CORELOGIC		1,872.75	0.00	13,629.08
	05/03/23 23 2 P001 CK	CORELOGIC		1,872.75	0.00	11,756.33
	08/10/23 23 3 P001 CK 516620			1,965.82	0.00	9,790.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,965.82	0.00	7,824.69
	01/29/24 24 1 P001 CK 561221			1,919.29	0.00	5,905.40
	05/01/24 24 2 P001 CK 587269			1,919.28	0.00	3,986.12
	08/02/24 24 3 P001 CK 609107			1,993.06	0.00	1,993.06
				Per Diem Interest:	0.00	1,993.06

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587 18	MOHAMMED, AMANOOL/HALIMA/ANDREW 16 OAK LN LAKE HIAWATHA, NJ 16 OAK LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120700 00660 145400 07034 0 2 266100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,445.21 4,445.19 2,195.33 2,195.32 2,304.43 2,304.42 2,249.88 2,249.87 2,336.36	4,640.79 4,640.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,171.97 18,171.97 15,976.64 13,781.32 11,476.89 9,172.47 6,922.59 4,672.72 2,336.36 2,336.36
				Per Diem Interest:	0.00	2,336.36
587 19	AEDHEE, MOHAMMED S 18 OAK LN LAKE HIAWATHA, NJ 18 OAK LN 01/13/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/29/24 24 3 P001 CK	121400 183300 07034 0 2 304700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,090.02 5,090.01 2,513.78 2,513.77 2,638.70 2,638.70 2,576.24 2,576.24 2,675.27	5,313.97 5,313.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,807.96 20,807.96 18,294.18 15,780.41 13,141.71 10,503.01 7,926.77 5,350.53 2,675.26 2,675.26
				Per Diem Interest:	0.00	2,675.26
588 1	LORENZO, PATRICK T & KATHERINE W 24 RONALD RD LAKE HIAWATHA, NJ 24 RONALD RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120900 101900 07034 0 2 222800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,721.88 3,721.87 1,838.10 1,838.10 1,929.45 1,929.45 1,883.78 1,883.77 1,956.19	3,885.64 3,885.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,215.02 15,215.02 13,376.92 11,538.82 9,609.37 7,679.92 5,796.14 3,912.37 1,956.18 1,956.18
				Per Diem Interest:	0.00	1,956.18
588 2	GAFFNEY, JOHN & MARYELLEN 28 RONALD RD LAKE HIAWATHA, NJ 28 RONALD RD 11/22/22 23 1 P001 CK 9801 02/02/23 23 1 P001 CK 1058 02/02/23 23 2 P001 CK 1058 05/02/23 23 2 P001 CK 1062 05/02/23 23 3 P001 CK 1062 08/02/23 23 3 P001 CK 996 11/01/23 23 4 P001 CK 1001	119500 VT001 86500 07034 0 2 206000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,316.23 3,316.23 0.01 1,636.99 0.01 1,636.99 0.01 1,721.45 1,721.46	3,467.64 3,467.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,567.74 13,567.74 13,567.73 11,930.74 11,930.73 10,293.74 10,293.73 8,572.28 6,850.82

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588	2	GAFFNEY, JOHN & MARYELLEN	Continued			
	02/23/24 24	1 P001 CK 1007		1,679.23	0.00	5,171.59
	02/23/24 24	1 P001 CS		0.00	9.30	5,171.59
	05/03/24 24	2 P001 CK 9884		1,679.23	0.00	3,492.36
	08/12/24 24	3 P001 CK 9904		1,746.18	0.00	1,746.18
			Per Diem Interest:		0.00	1,746.18
588 3	MC LAUGHLIN/NERBAK, C/S 30 RONALD RD LAKE HIAWATHA, NJ 30 RONALD RD	119500 00660 122600 07034 0 2 242100	0.00	4,044.29 4,044.27	4,222.23 4,222.22	0.00 16,533.01 16,533.01
	02/07/23 23	1 P001 CK CORELOGIC		1,997.33	0.00	14,535.68
	05/03/23 23	2 P001 CK CORELOGIC		1,997.32	0.00	12,538.36
	08/09/23 23	3 P001 CK CORELOGIC		2,096.59	0.00	10,441.77
	11/08/23 23	4 P001 CK CORELOGIC		2,096.58	0.00	8,345.19
	02/05/24 24	1 P001 CK CORELOGIC		2,046.96	0.00	6,298.23
	05/06/24 24	2 P001 CK CORELOGIC		2,046.95	0.00	4,251.28
	08/01/24 24	3 P001 CK CORELOGIC		2,125.64	0.00	2,125.64
			Per Diem Interest:		0.00	2,125.64
588 4	ISSA, TARIQ 47 MAPLE ST GARFIELD, NJ 34 RONALD RD	120900 00660 109400 07026 0 2 230300	0.00	3,847.17 3,847.16	4,016.44 4,016.43	0.00 15,727.20 15,727.20
	02/07/23 23	1 P001 CK CORELOGIC		1,899.98	0.00	13,827.22
	05/03/23 23	2 P001 CK CORELOGIC		1,899.97	0.00	11,927.25
	08/03/23 23	3 P001 CK corelogic		1,994.40	0.00	9,932.85
	11/08/23 23	4 P001 CK CORELOGIC		1,994.40	0.00	7,938.45
	02/05/24 24	1 P001 CK CORELOGIC		1,947.19	0.00	5,991.26
	05/06/24 24	2 P001 CK CORELOGIC		1,947.19	0.00	4,044.07
	08/01/24 24	3 P001 CK CORELOGIC		2,022.04	0.00	2,022.03
			Per Diem Interest:		0.00	2,022.03
588 5	ALEXANDER-MANK-ETALS %D WHEELWRIGHT 343 PROSPECT PT RD LAKE HOPATCONG, NJ 17 OAK LN	134700 WD001 144500 07849 0 2 279200	500.00	4,539.04 4,539.03	4,744.25 4,744.24	0.00 18,566.56 18,566.56
	02/06/23 23	1 P001 CK 253		2,240.90	0.00	16,325.66
	05/10/23 23	2 P001 CK 2793		2,240.90	0.00	14,084.76
	08/10/23 23	3 P001 CK 2822		2,355.17	0.00	11,729.59
	11/17/23 23	3 P001 CK		0.20	0.00	11,729.39
	11/17/23 23	4 P001 CK		2,355.37	12.17	9,374.02
	01/17/24 24	1 P001 CK		2,298.14	0.00	7,075.88
	05/01/24 24	2 P001 CK		2,298.13	0.00	4,777.75
	07/30/24 24	3 P001 CK		2,388.88	0.00	2,388.87
			Per Diem Interest:		0.00	2,388.87

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588 6	CARMOEGA/CHEW, ERICK/DAISY 11 OAK LN LAKE HIAWATHA, NJ 11 OAK LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 146400 07034 0 2 266800	0.00	4,456.90 4,456.89 2,201.10 2,201.10 2,310.49 2,310.49 2,255.80 2,255.79 2,342.51	4,653.00 4,652.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,219.78 18,219.78 16,018.68 13,817.58 11,507.09 9,196.60 6,940.80 4,685.01 2,342.50 2,342.50
				Per Diem Interest:	0.00	2,342.50
588 7	RIMLI, ROBERT JR 9 OAK LN LAKE HIAWATHA, NJ 9 OAK LN 01/10/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	120400 64400 07034 0 2 184800	0.00	3,087.09 3,087.08 1,524.60 1,524.60 1,600.37 1,600.37 1,562.49 1,562.48 1,622.55	3,222.92 3,222.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,620.00 12,620.00 11,095.40 9,570.80 7,970.43 6,370.06 4,807.57 3,245.09 1,622.54 1,622.54
				Per Diem Interest:	0.00	1,622.54
588 8	GREEN, DEBORA 7 OAK LN LAKE HIAWATHA, NJ 7 OAK LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121000 00660 81900 07034 0 2 202900	0.00	3,389.45 3,389.44 1,673.93 1,673.92 1,757.12 1,757.11 1,715.52 1,715.52 1,781.47	3,538.59 3,538.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,856.05 13,856.05 12,182.12 10,508.20 8,751.08 6,993.97 5,278.45 3,562.93 1,781.46 1,781.46
				Per Diem Interest:	0.00	1,781.46
588 9	DAVIS, RONALD M 5 OAK LN LAKE HIAWATHA, NJ 5 OAK LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121700 00660 84000 07034 0 2 205700	0.00	3,436.23 3,436.21 1,697.03 1,697.02 1,781.36 1,781.36 1,739.20 1,739.19 1,806.05	3,587.41 3,587.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,047.25 14,047.25 12,350.22 10,653.20 8,871.84 7,090.48 5,351.28 3,612.09 1,806.04

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588	9	DAVIS, RONALD M	Continued			
			Per Diem Interest:		0.00	1,806.04
588 10	MARANINO, PAUL J/DENISE A 3 OAK LN LAKE HIAWATHA, NJ 3 OAK LN 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	121700 72600 07034 0 2 194300	0.00	3,245.79 3,245.78 1,602.98 1,602.97 1,682.64 1,682.64 1,642.81 1,642.81 1,705.96	3,388.60 3,388.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,268.76 13,268.76 11,665.78 10,062.81 8,380.17 6,697.53 5,054.72 3,411.91 1,705.95 1,705.95
			Per Diem Interest:		0.00	1,705.95
588 11	PANICO, SARA 1 OAK LN LAKE HIAWATHA, NJ 1 OAK LN 01/26/23 23 1 P001 CK 1097 04/24/23 23 2 P001 CK 1135 08/23/23 23 3 P001 CK 1178 10/25/23 23 4 P001 CK 1208 01/25/24 24 1 P001 CK 1238 04/24/24 24 2 P001 CK 1267 07/26/24 24 3 P001 CK 1296	120000 55700 07034 0 2 175700	0.00	2,935.08 2,935.06 1,449.53 1,449.52 1,521.56 1,521.56 1,485.55 1,485.54 1,542.65	3,064.21 3,064.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,998.55 11,998.55 10,549.02 9,099.50 7,577.94 6,056.38 4,570.83 3,085.29 1,542.64 1,542.64
			Per Diem Interest:		0.00	1,542.64
588 12	FERLAZZO, PAUL 102 IROQUOIS AVE LAKE HIAWATHA, NJ 102 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	121000 00660 116000 07034 0 2 237000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,959.09 3,959.08 1,955.25 1,955.25 2,052.42 2,052.42 2,003.84 2,003.83 2,080.86	4,133.28 4,133.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,184.73 16,184.73 14,229.48 12,274.23 10,221.81 8,169.39 6,165.55 4,161.72 2,080.86 2,080.86
			Per Diem Interest:		0.00	2,080.86
588 13	CAMMARATA, PETER M & LINDA 104 IROQUOIS AVE LAKE HIAWATHA, NJ 104 IROQUOIS AVE 01/27/23 23 1 P001 CK 6767 05/01/23 23 2 P001 CK 6854 08/03/23 23 3 P001 CK 6948 10/26/23 23 4 P001 CK 7030	117300 65400 07034 0 2 182700	0.00	3,052.01 3,052.00 1,507.28 1,507.27 1,582.18 1,582.18	3,186.29 3,186.28 0.00 0.00 0.00 0.00	0.00 12,476.58 12,476.58 10,969.30 9,462.03 7,879.85 6,297.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
588	13	CAMMARATA, PETER M & LINDA	Continued			
	01/16/24 24	1 P001 CK 7093		1,544.73	0.00	4,752.94
	04/24/24 24	2 P001 CK 7177		1,544.73	0.00	3,208.21
	07/29/24 24	3 P001 CK 7259		1,604.11	0.00	1,604.10
			Per Diem Interest:		0.00	1,604.10
588	14	LO DICO, JOHN/WENDY	126000			0.00
		106 IROQUOIS AVE	124200	4,179.59	4,363.49	
		LAKE HIAWATHA, NJ	07034 0	4,179.59	4,363.48	17,086.15
		106 IROQUOIS AVE	2 250200	0.00		17,086.15
	02/06/23 23	1 P001 CK 2859		2,064.15	0.00	15,022.00
	05/03/23 23	2 P001 CK 2887		2,064.15	0.00	12,957.85
	08/03/23 23	3 P001 CK 2903		2,166.73	0.00	10,791.12
	11/06/23 23	4 P001 CK 2917		2,166.73	0.00	8,624.39
	02/05/24 24	1 P001 CK 2933		2,115.44	0.00	6,508.95
	05/03/24 24	2 P001 CK 2951		2,115.44	0.00	4,393.51
	08/02/24 24	3 P001 CK 2967		2,196.76	0.00	2,196.75
			Per Diem Interest:		0.00	2,196.75
588	15	TITTERTON, KENNETH P	127000			0.00
		116 IROQUOIS AVE	52000	2,990.20	3,121.76	
		LAKE HIAWATHA, NJ	07034 0	2,990.19	3,121.76	12,223.91
		116 IROQUOIS AVE	2 179000	0.00		12,223.91
	02/01/23 23	1 P001 CK 2518		1,476.75	0.00	10,747.16
	05/01/23 23	2 P001 CK 2537		1,476.75	0.00	9,270.41
	08/02/23 23	3 P001 CK 2555		1,550.14	0.00	7,720.27
	11/06/23 23	4 P001 CK 2573		1,550.14	0.00	6,170.13
	02/05/24 24	1 P001 CK 2591		1,513.45	0.00	4,656.68
	05/09/24 24	2 P001 CK 2611		1,513.44	0.00	3,143.24
	07/29/24 24	3 P001 CK 2628		1,571.62	0.00	1,571.62
			Per Diem Interest:		0.00	1,571.62
588	16	GOOTBLATT/FIESTA, LEE ANDREW/HILARIA	120400			0.00
		30 IROQUOIS AVE	114300	3,920.67	4,093.17	
		LAKE HIAWATHA, NJ	07034 0	3,920.66	4,093.16	16,027.66
		118 IROQUOIS AVE	2 234700	0.00		16,027.66
	01/24/23 23	1 P001 CK 127		1,936.28	0.00	14,091.38
	04/25/23 23	2 P001 CK 131		1,936.27	0.00	12,155.11
	08/04/23 23	3 P001 CK 133		2,032.50	0.00	10,122.61
	10/31/23 23	4 P001 CK 134		2,032.50	0.00	8,090.11
	01/23/24 24	1 P001 CK 139		1,984.39	0.00	6,105.72
	05/03/24 24	2 P001 CK 142		1,984.39	0.00	4,121.33
	08/02/24 24	3 P001 CK 146		2,060.67	0.00	2,060.66
			Per Diem Interest:		0.00	2,060.66
588	17	PLEVIN, LISA	120000			0.00
		120 IROQUOIS AVE	00660 64700	3,085.42	3,221.17	
		LAKE HIAWATHA, NJ	07034 0	3,085.41	3,221.16	12,613.16
		120 IROQUOIS AVE	2 184700	0.00		12,613.16
	02/07/23 23	1 P001 CK	CORELOGIC	1,523.78	0.00	11,089.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
588	17						PLEVIN, LISA	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		1,523.77	0.00	9,565.61
	08/03/23	23	3	P001	CK		corelogic		1,599.50	0.00	7,966.11
	11/08/23	23	4	P001	CK		CORELOGIC		1,599.50	0.00	6,366.61
	02/05/24	24	1	P001	CK		CORELOGIC		1,561.64	0.00	4,804.97
	05/06/24	24	2	P001	CK		CORELOGIC		1,561.64	0.00	3,243.33
	08/01/24	24	3	P001	CK		CORELOGIC		1,621.67	0.00	1,621.66
								Per Diem Interest:		0.00	1,621.66
588	D'ALESSIO, STEPHANIE						120000				0.00
18	122 IROQUOIS AVE						00660 135800		4,273.14	4,461.16	
	LAKE HIAWATHA, NJ						07034 0		4,273.14	4,461.15	17,468.59
	122 IROQUOIS AVE						2 255800	0.00			17,468.59
	02/07/23	23	1	P001	CK		CORELOGIC		2,110.35	0.00	15,358.24
	05/03/23	23	2	P001	CK		CORELOGIC		2,110.35	0.00	13,247.89
	08/03/23	23	3	P001	CK		corelogic		2,215.23	0.00	11,032.66
	11/08/23	23	4	P001	CK		CORELOGIC		2,215.23	0.00	8,817.43
	02/05/24	24	1	P001	CK		CORELOGIC		2,162.79	0.00	6,654.64
	05/06/24	24	2	P001	CK		CORELOGIC		2,162.79	0.00	4,491.85
	08/01/24	24	3	P001	CK		CORELOGIC		2,245.93	0.00	2,245.92
								Per Diem Interest:		0.00	2,245.92
589	DEVITA, DAVID/PATRICIA						131900				0.00
1	100 IROQUOIS AVE						00660 101800		3,903.97	4,075.73	
	LAKE HIAWATHA, NJ						07034 0		3,903.95	4,075.72	15,959.37
	100 IROQUOIS AVE						2 233700	0.00			15,959.37
	02/07/23	23	1	P001	CK		CORELOGIC		1,928.03	0.00	14,031.34
	05/03/23	23	2	P001	CK		CORELOGIC		1,928.02	0.00	12,103.32
	08/03/23	23	3	P001	CK		corelogic		2,023.84	0.00	10,079.48
	11/08/23	23	4	P001	CK		CORELOGIC		2,023.84	0.00	8,055.64
	02/05/24	24	1	P001	CK		CORELOGIC		1,975.94	0.00	6,079.70
	05/06/24	24	2	P001	CK		CORELOGIC		1,975.93	0.00	4,103.77
	08/01/24	24	3	P001	CK		CORELOGIC		2,051.89	0.00	2,051.88
								Per Diem Interest:		0.00	2,051.88
589	ARAUJO, JOEL/MONICA						151900				0.00
2	70 ROOSEVELT AVE						00660 130100		4,710.81	4,918.08	
	LAKE HIAWATHA, NJ						07034 0		4,710.81	4,918.08	19,257.78
	70 ROOSEVELT AVE						2 282000	0.00			19,257.78
	01/30/23	23	1	P001	CK	6247			2,326.50	0.00	16,931.28
	04/24/23	23	2	P001	CK	6288			2,326.50	0.00	14,604.78
	08/04/23	23	3	P001	CK	6331			2,442.12	0.00	12,162.66
	10/16/23	23	4	P001	CK				2,442.12	0.00	9,720.54
	01/29/24	24	1	P001	CK				2,384.31	0.00	7,336.23
	04/29/24	24	2	P001	CK				2,384.31	0.00	4,951.92
	07/31/24	24	3	P001	CK				2,475.96	0.00	2,475.96
								Per Diem Interest:		0.00	2,475.96

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589 3.01	GU/WU, CHEN/SHAOYAN 76 ROOSEVELT AVE LAKE HIAWATHA, NJ 76 ROOSEVELT AVE 03/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/05/24 24 3 P001 CK	119500 162700 07034 0 2 282200	0.00	4,714.15 4,714.15 2,328.15 2,328.15 2,443.85 2,443.85 2,386.00 2,386.00 2,477.72	4,921.57 4,921.56 23.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,271.43 19,271.43 16,943.28 14,615.13 12,171.28 9,727.43 7,341.43 4,955.43 2,477.71 2,477.71
				Per Diem Interest:	0.00	2,477.71
589 4	SHAH, KALPANA/PARTH 80 ROOSEVELT AVE LAKE HIAWATHA, NJ 80 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122900 265000 07034 0 2 387900	0.00	6,479.88 6,479.86 3,200.18 3,200.17 3,359.22 3,359.21 3,279.70 3,279.69 3,405.77	6,764.99 6,764.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,489.70 26,489.70 23,289.52 20,089.35 16,730.13 13,370.92 10,091.22 6,811.53 3,405.76 3,405.76
				Per Diem Interest:	0.00	3,405.76
589 5	BECK/RUGGIERO, GREGORY S/MICHELE A 37 LONGVIEW AVE LAKE HIAWATHA, NJ 37 LONGVIEW AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121400 113900 07034 0 2 235300	0.00	3,930.70 3,930.68 1,941.23 1,941.22 2,037.70 2,037.70 1,989.47 1,989.46 2,065.94	4,103.64 4,103.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,068.65 16,068.65 14,127.42 12,186.20 10,148.50 8,110.80 6,121.33 4,131.87 2,065.93 2,065.93
				Per Diem Interest:	0.00	2,065.93
589 6	CORFORTE, HENRY & LOUISE 35 LONGVIEW AVE LAKE HIAWATHA, NJ 35 LONGVIEW AVE 01/31/23 23 1 P001 CK 2108 05/03/23 23 2 P001 CK 2159 07/28/23 23 3 P001 CK 2212 10/25/23 23 4 P001 CK 2242 02/01/24 24 1 P001 CK 2284 05/03/24 24 2 P001 CK 2323 08/01/24 24 3 P001 CK 2362	126700 91300 07034 0 2 218000	0.00	3,641.69 3,641.69 1,798.50 1,798.50 1,887.88 1,887.88 1,843.19 1,843.19 1,914.04	3,801.92 3,801.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,887.22 14,887.22 13,088.72 11,290.22 9,402.34 7,514.46 5,671.27 3,828.08 1,914.04

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589	6	CORFORTE, HENRY & LOUISE	Continued			
			Per Diem Interest:		0.00	1,914.04
589 7	KWAN, RITA 33 LONGVIEW AVE LAKE HIAWATHA, NJ 33 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125500 00660 114300 07034 0 2 239800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,005.86 4,005.86 1,978.35 1,978.35 2,076.67 2,076.67 2,027.51 2,027.51 2,105.45	4,182.12 4,182.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,375.95 16,375.95 14,397.60 12,419.25 10,342.58 8,265.91 6,238.40 4,210.89 2,105.44
			Per Diem Interest:		0.00	2,105.44
589 8	LORUSSO, ROBERT A 31 LONGVIEW AVE LAKE HIAWATHA, NJ 31 LONGVIEW AVE 01/19/23 23 1 P001 CK 986 04/14/23 23 2 P001 CK 1022 07/31/23 23 3 P001 CK 1071 10/20/23 23 4 P001 CK 1117 01/24/24 24 1 P001 CK 1161 04/10/24 24 2 P001 CK 1208 07/29/24 24 3 P001 CK 1288	131000 80800 07034 0 2 211800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,538.12 3,538.12 1,747.35 1,747.35 1,834.19 1,834.19 1,790.77 1,790.77 1,859.61	3,693.80 3,693.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,463.83 14,463.83 12,716.48 10,969.13 9,134.94 7,300.75 5,509.98 3,719.21 1,859.60
			Per Diem Interest:		0.00	1,859.60
589 9	GARCIA/LEON, JENNIFER/VICENTE 29 LONGVIEW AVE LAKE HIAWATHA, NJ 29 LONGVIEW AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	132000 00660 104600 07034 0 2 236600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,952.41 3,952.40 1,951.95 1,951.95 2,048.96 2,048.95 2,000.46 2,000.45 2,077.35	4,126.31 4,126.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,157.41 16,157.41 14,205.46 12,253.51 10,204.55 8,155.60 6,155.14 4,154.69 2,077.34
			Per Diem Interest:		0.00	2,077.34
589 10	LEWIS, MAKBULE 27 LONGVIEW AVE LAKE HIAWATHA, NJ 27 LONGVIEW AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK	139500 00660 126200 07034 0 2 265700 LERETA LERETA LERETA CORELOGIC	0.00	4,438.53 4,438.51 2,192.03 2,192.02 2,300.96 2,300.96	4,633.81 4,633.80 0.00 0.00 0.00 0.00	0.00 18,144.65 18,144.65 15,952.62 13,760.60 11,459.64 9,158.68

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589	10	LEWIS, MAKBULE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,246.50	0.00	6,912.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,246.49	0.00	4,665.69
	08/01/24 24 3 P001 CK	CORELOGIC		2,332.85	0.00	2,332.84
			Per Diem Interest:		0.00	2,332.84
589 11	PATEL/MAHAJAN, PRANAV/VRANDA 25 LONGVIEW AVE LAKE HIAWATHA, NJ 25 LONGVIEW AVE	138000 00660 94700 07034 0 2 232700	0.00	3,887.26 3,887.25	4,058.29 4,058.28	0.00 15,891.08 15,891.08
	02/07/23 23 1 P001 CK	CORELOGIC		1,919.78	0.00	13,971.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,919.77	0.00	12,051.53
	08/03/23 23 3 P001 CK	corelogic		2,015.18	0.00	10,036.35
	11/08/23 23 4 P001 CK	CORELOGIC		2,015.18	0.00	8,021.17
	02/05/24 24 1 P001 CK	CORELOGIC		1,967.48	0.00	6,053.69
	05/06/24 24 2 P001 CK	CORELOGIC		1,967.48	0.00	4,086.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,043.11	0.00	2,043.10
			Per Diem Interest:		0.00	2,043.10
589 12	SHAH, PUSHPAKANT C/CHEITNA P 23 LONGVIEW AVE LAKE HIAWATHA, NJ 23 LONGVIEW AVE	136900 207300 07034 0 2 344200	0.00	5,749.86 5,749.86	6,002.85 6,002.84	0.00 23,505.41 23,505.41
	02/01/23 23 1 P001 CK	payargo		2,389.65	0.00	21,115.76
	02/28/23 23 1 P001 CK	payargo		450.00	2.70	20,665.76
	02/28/23 23 2 P001 CK	payargo		1.00	0.00	20,664.76
	05/01/23 23 2 P001 CK	payargo		2,838.65	0.00	17,826.11
	05/01/23 23 3 P001 CK	payargo		1.00	0.00	17,825.11
	08/28/23 23 3 P001 CK			2,979.77	0.00	14,845.34
	11/01/23 23 4 P001 CK	payargo		2,980.77	0.00	11,864.57
	02/01/24 24 1 P001 CK	payargo		2,910.21	0.00	8,954.36
	05/01/24 24 2 P001 CK	Payargo		2,910.21	0.00	6,044.15
	07/31/24 24 3 P001 CK	payargo		3,022.08	0.00	3,022.07
			Per Diem Interest:		0.00	3,022.07
589 13	GRUMKA, KATHLEEN M 12 ERTMAN DR WHIPPANY, NJ 21 LONGVIEW AVE	135500 127700 07981 0 2 263200	0.00	4,396.76 4,396.75	4,590.21 4,590.20	0.00 17,973.92 17,973.92
	01/17/23 23 1 P001 CK	payargo		2,171.40	0.00	15,802.52
	04/14/23 23 2 P001 CK	payargo		2,171.40	0.00	13,631.12
	08/09/23 23 3 P001 CK	payargo		2,279.31	0.00	11,351.81
	10/13/23 23 4 P001 CK	payargo		2,279.31	0.00	9,072.50
	01/11/24 24 1 P001 CK	payargo		2,225.36	0.00	6,847.14
	04/11/24 24 2 P001 CK	payargo		2,225.35	0.00	4,621.79
	08/01/24 24 3 P001 CK	payargo		2,310.90	0.00	2,310.89
			Per Diem Interest:		0.00	2,310.89

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589 14	RIVERSIDE FUNDS, LLC PO BOX 437 MONTVILLE, NJ 19 LONGVIEW AVE	134100 35100 07045 0 2 169200	0.00	2,826.49 2,826.48	2,950.85 2,950.84	0.00 11,554.66 11,554.66
	01/31/23 23 1 P001 CK 1348			1,395.90	0.00	10,158.76
	05/03/23 23 2 P001 CK 1352			1,395.90	0.00	8,762.86
	08/02/23 23 3 P001 CK 1356			1,465.27	0.00	7,297.59
	11/01/23 23 4 P001 CK 1359			1,465.27	0.00	5,832.32
	01/26/24 24 1 P001 CK 1361			1,430.59	0.00	4,401.73
	05/03/24 24 2 P001 CK 1366			1,430.58	0.00	2,971.15
	08/06/24 24 3 P001 CK 1369			1,485.58	0.00	1,485.57
	Per Diem Interest:				0.00	1,485.57
589 15	TOOR, ZAFAR A & SIRAJ-UN-NISA 17 LONGVIEW AVE LAKE HIAWATHA, NJ 17 LONGVIEW AVE	132900 0 07034 0 1 132900	0.00	2,220.10 2,220.09	2,317.79 2,317.77	0.00 9,075.75 9,075.75
	11/17/22 23 1 P001 CK payargo			185.35	0.00	8,890.40
	02/10/23 23 1 P001 CK 39451828			911.08	0.00	7,979.32
	02/10/23 23 2 P001 CK 39451828			185.35	0.00	7,793.97
	06/13/23 23 2 P001 CK 50968963			908.85	8.50	6,885.12
	08/07/23 23 2 P001 CK 55947225			2.22	0.03	6,882.90
	08/07/23 23 3 P001 CK 55947225			1,148.67	0.00	5,734.23
	08/14/23 23 3 P001 CK 56608539			2.25	0.00	5,731.98
	08/14/23 23 4 P001 CK 56608539			1,148.68	0.00	4,583.30
	12/08/23 23 4 P001 CS			2.23	0.02	4,581.07
	03/01/24 24 1 P001 CK 5531			1,123.67	7.49	3,457.40
	03/01/24 24 2 P001 CK 5531			0.75	0.00	3,456.65
	Per Diem Interest:				25.95	3,482.60
589 16	KYLE, PETER E 15 LONGVIEW AVE LAKE HIAWATHA, NJ 15 LONGVIEW AVE	131600 149600 07034 0 2 281200	0.00	4,697.45 4,697.44	4,904.13 4,904.12	0.00 19,203.14 19,203.14
	01/26/23 23 1 P001 CK WELLS FARGO			2,319.90	0.00	16,883.24
	04/28/23 23 2 P001 CK WELLS FARGO			2,319.90	0.00	14,563.34
	07/26/23 23 3 P001 CK WELLS FARGO			2,435.19	0.00	12,128.15
	11/01/23 23 4 P001 CK WELLS FARGO			2,435.19	0.00	9,692.96
	02/06/24 24 1 P001 CK WELLS FARGO			2,377.55	0.00	7,315.41
	05/06/24 24 2 P001 CK CORELOGIC			2,377.54	0.00	4,937.87
	08/01/24 24 3 P001 CK CORELOGIC			2,468.94	0.00	2,468.93
	Per Diem Interest:				0.00	2,468.93
589 17	AHMED, KHALID/MASOODAH 52 TAYLORTOWN RD MONTVILLE, NJ 13 LONGVIEW AVE	130200 110200 07045 0 2 240400	0.00	4,015.89 4,015.88	4,192.58 4,192.57	0.00 16,416.92 16,416.92
	02/13/23 23 1 P001 CK 136			1,976.40	6.90	14,440.52
	05/10/23 23 1 P001 CK 142			6.90	0.30	14,433.62
	05/10/23 23 2 P001 CK 142			1,976.10	0.00	12,457.52

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589	17	AHMED, KHALID/MASOODAH	Continued			
	05/24/23 23 2 P001 CK 147			7.20	0.04	12,450.32
	05/24/23 23 3 P001 CK 147			0.01	0.00	12,450.31
	08/09/23 23 3 P001 CK 150			2,081.87	0.00	10,368.44
	11/07/23 23 4 P001 CK 158			2,081.86	0.00	8,286.58
	02/12/24 24 1 P001 CK 162			2,032.59	0.00	6,253.99
	05/09/24 24 2 P001 CK 173			2,032.58	0.00	4,221.41
	08/09/24 24 3 P001 CK 177			2,110.71	0.00	2,110.70
			Per Diem Interest:		0.00	2,110.70
589	CHACON, ANTHONY	129100				0.00
18	11 LONGVIEW AVE	00660 137300		4,450.22	4,646.02	
	LAKE HIAWATHA, NJ	07034 0		4,450.21	4,646.01	18,192.46
	11 LONGVIEW AVE	2 266400	0.00			18,192.46
	02/02/23 23 1 P001 CK	LERETA		2,197.80	0.00	15,994.66
	04/20/23 23 2 P001 CK	LERETA		2,197.80	0.00	13,796.86
	08/22/23 23 3 P001 CK	LERETA		2,307.03	0.00	11,489.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,307.02	0.00	9,182.81
	02/05/24 24 1 P001 CK	CORELOGIC		2,252.42	0.00	6,930.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,252.41	0.00	4,677.98
	08/01/24 24 3 P001 CK	CORELOGIC		2,338.99	0.00	2,338.99
			Per Diem Interest:		0.00	2,338.99
589	MOYLAN, THOMAS F & ANN M	127200				0.00
19	9 LONGVIEW AVE	128800		4,276.48	4,464.64	
	LAKE HIAWATHA, NJ	07034 0		4,276.48	4,464.64	17,482.24
	9 LONGVIEW AVE	2 256000	0.00			17,482.24
	11/23/22 23 1 P001 CK	payargo		4.24	0.00	17,478.00
	02/02/23 23 1 P001 CK			2,107.76	0.00	15,370.24
	02/02/23 23 2 P001 CK			4.24	0.00	15,366.00
	05/03/23 23 2 P001 CK	payargo		2,107.76	0.00	13,258.24
	05/03/23 23 3 P001 CK	payargo		4.24	0.00	13,254.00
	08/03/23 23 3 P001 CK			2,212.72	0.00	11,041.28
	11/16/23 23 4 P001 CK	payargo		2,206.58	10.38	8,834.70
	11/27/23 23 4 P001 CK	payargo		10.38	0.06	8,824.32
	11/27/23 24 1 P001 CK	payargo		0.02	0.00	8,824.30
	02/01/24 24 1 P001 CK	payargo		2,164.46	0.00	6,659.84
	02/01/24 24 2 P001 CK	payargo		0.02	0.00	6,659.82
	05/03/24 24 2 P001 CK	payargo		2,164.46	0.00	4,495.36
	05/03/24 24 3 P001 CK	payargo		0.02	0.00	4,495.34
	08/02/24 24 3 P001 CK	payargo		2,247.66	0.00	2,247.68
			Per Diem Interest:		0.00	2,247.68
589	ORTIGA, ROXANA T & A T, ETALS	126200				0.00
20	7 LONGVIEW AVE	154400		4,687.43	4,893.67	
	LAKE HIAWATHA, NJ	07034 0		4,687.42	4,893.65	19,162.17
	7 LONGVIEW AVE	2 280600	0.00			19,162.17
	12/27/22 23 1 P001 CK			2,314.95	0.00	16,847.22
	05/01/23 23 2 P001 CK			2,314.95	0.00	14,532.27
	07/31/23 23 3 P001 CK			2,430.00	0.00	12,102.27

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589	20	ORTIGA, ROXANA T & A T, ETALS	Continued			
	10/31/23 23 4 P001 CK			2,429.99	0.00	9,672.28
	02/01/24 24 1 P001 CK			2,372.48	0.00	7,299.80
	05/01/24 24 2 P001 CK			2,372.47	0.00	4,927.33
	08/02/24 24 3 P001 CK			2,463.67	0.00	2,463.66
			Per Diem Interest:		0.00	2,463.66
589 21	REARDON, MARK W III & JODY R 5 LONGVIEW AVE LAKE HIAWATHA, NJ 5 LONGVIEW AVE	124800 00660 116700 07034 0 2 241500	0.00	4,034.27 4,034.26	4,211.76 4,211.75	0.00 16,492.04 16,492.04
	02/07/23 23 1 P001 CK	CORELOGIC		1,992.38	0.00	14,499.66
	05/03/23 23 2 P001 CK	CORELOGIC		1,992.38	0.00	12,507.28
	08/03/23 23 3 P001 CK	corelogic		2,091.39	0.00	10,415.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,091.38	0.00	8,324.51
	02/05/24 24 1 P001 CK	CORELOGIC		2,041.89	0.00	6,282.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,041.88	0.00	4,240.74
	08/01/24 24 3 P001 CK	CORELOGIC		2,120.37	0.00	2,120.37
			Per Diem Interest:		0.00	2,120.37
589 22	PIASCIK, ANDREW/JENNIFER YEALIM 3 LONGVIEW AVE LAKE HIAWATHA, NJ 3 LONGVIEW AVE	123600 00660 127900 07034 0 2 251500	0.00	4,201.32 4,201.31	4,386.16 4,386.15	0.00 17,174.94 17,174.94
	01/26/23 23 1 P001 CK	WELLS FARGO		2,074.88	0.00	15,100.06
	04/28/23 23 2 P001 CK	WELLS FARGO		2,074.88	0.00	13,025.18
	07/26/23 23 3 P001 CK	WELLS FARGO		2,177.99	0.00	10,847.19
	11/01/23 23 4 P001 CK	WELLS FARGO		2,177.98	0.00	8,669.21
	02/06/24 24 1 P001 CK	WELLS FARGO		2,126.44	0.00	6,542.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,126.43	0.00	4,416.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,208.17	0.00	2,208.17
			Per Diem Interest:		0.00	2,208.17
589 23	PATEL, ASHISH D 1 LONGVIEW AVE LAKE HIAWATHA, NJ 1 LONGVIEW AVE	118500 00660 226800 07034 0 2 345300	0.00	5,768.25 5,768.23	6,022.04 6,022.03	0.00 23,580.55 23,580.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,848.73	0.00	20,731.82
	05/03/23 23 2 P001 CK	CORELOGIC		2,848.72	0.00	17,883.10
	08/03/23 23 3 P001 CK	corelogic		2,990.30	0.00	14,892.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,990.30	0.00	11,902.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,919.52	0.00	8,982.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,919.51	0.00	6,063.47
	08/01/24 24 3 P001 CK	CORELOGIC		3,031.74	0.00	3,031.73
			Per Diem Interest:		0.00	3,031.73

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589 24	DARPAN & TANVI RENTAL LLC 99 NO BEVERWYCK RD LAKE HIAWATHA, NJ 99 NO BEVERWYCK RD 03/06/23 23 1 P001 CK 56027707 03/06/23 23 2 P001 CK 56027707 06/05/23 23 2 P001 CK 73208931 06/05/23 23 3 P001 CK 73208931 09/05/23 23 3 P001 CK 89616818 09/05/23 23 4 P001 CK 89616818 12/05/23 23 4 P001 CK 5511026 12/05/23 24 1 P001 CK 5511026 03/05/24 24 1 P001 CK 20853906 03/05/24 24 2 P001 CK 20853906 06/03/24 24 2 P001 CK 47666466 06/03/24 24 3 P001 CK 47666466	112800 127100 07034 0 4A 239900	0.00	4,007.54 4,007.52 1,979.18 95.45 1,883.72 198.43 1,879.11 303.12 1,774.41 309.60 1,718.76 366.19 1,662.16 424.58	5,099.04 5,099.03 20.11 0.00 17.85 0.00 17.77 0.00 15.99 0.00 15.05 0.00 13.26 0.00	0.00 18,213.13 18,213.13 16,233.95 16,138.50 14,254.78 14,056.35 12,177.24 11,874.12 10,099.71 9,790.11 8,071.35 7,705.16 6,043.00 5,618.42 5,618.42
				Per Diem Interest:	0.00	
589 25	SKY INVESTOR LLC 3 VIRGINIA DR PARSIPPANY, NJ 97 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 04/19/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	112800 245100 07054 0 4A 357900	0.00	5,978.73 5,978.71 2,952.68 2,952.67 3,099.42 3,099.41 3,026.05 3,026.04 3,142.37	6,241.79 6,241.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,441.00 24,441.00 21,488.32 18,535.65 15,436.23 12,336.82 9,310.77 6,284.73 3,142.36 3,142.36
				Per Diem Interest:	0.00	
589 26	PANDEY, GOVIND D/HINA G 93 NO BEVERWYCK RD LAKE HIAWATHA, NJ 93 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	107300 89400 07034 0 4A 196700	0.00	3,285.88 3,285.87 1,622.78 1,622.77 1,703.42 1,703.42 1,663.10 1,663.10 1,727.03	3,430.45 3,430.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,432.64 13,432.64 11,809.86 10,187.09 8,483.67 6,780.25 5,117.15 3,454.05 1,727.02 1,727.02
				Per Diem Interest:	0.00	
589 28	MONICA GARDENS LLC 89 NO BEVERWYCK RD #6 LAKE HIAWATHA, NJ 89 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 05/04/23 23 2 P001 CK	105000 275000 07034 0 4C 380000	0.00	6,347.90 6,347.90 3,135.00 3,135.00	6,627.20 6,627.20 0.00 0.00	0.00 25,950.20 25,950.20 22,815.20 19,680.20

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589	28	MONICA GARDENS LLC	Continued			
	08/14/23 23 3 P001 CK			3,290.80	0.00	16,389.40
	11/06/23 23 4 P001 CK			3,290.80	0.00	13,098.60
	02/01/24 24 1 P001 CK			3,212.90	0.00	9,885.70
	05/02/24 24 2 P001 CK			3,212.90	0.00	6,672.80
			Per Diem Interest:		0.00	6,672.80
589 29	BEL TEMPO, ERMINIA 64 IROQUOIS AVE LAKE HIAWATHA, NJ 64 IROQUOIS AVE	114700 76100 07034 0 2 190800	VT001 500.00	3,062.32 3,062.31	3,202.56 3,202.55	0.00 12,529.74 12,529.74
	02/06/23 23 1 P001 CK 118			1,511.60	0.00	11,018.14
	05/08/23 23 2 P001 CK 126			1,511.60	0.00	9,506.54
	08/03/23 23 3 P001 CK 130			1,589.83	0.00	7,916.71
	11/08/23 23 4 P001 CK 132			1,589.83	0.00	6,326.88
	03/25/24 24 1 P001 CK			1,550.72	19.37	4,776.16
	04/30/24 24 2 P001 CK			1,550.71	0.00	3,225.45
	07/24/24 24 3 P001 CK			1,612.73	0.00	1,612.72
			Per Diem Interest:		0.00	1,612.72
589 30	PAZ, ALEJANDRO/CECILIA/WILFREDO 66 IROQUOIS AVE LAKE HIAWATHA, NJ 66 IROQUOIS AVE	118000 55800 07034 0 2 173800	 0.00	2,903.33 2,903.33	3,031.08 3,031.07	0.00 11,868.81 11,868.81
	01/31/23 23 1 P001 CK			1,433.85	0.00	10,434.96
	05/01/23 23 2 P001 CK			1,433.85	0.00	9,001.11
	08/01/23 23 3 P001 CK			1,505.11	0.00	7,496.00
	10/30/23 23 4 P001 CK			1,505.11	0.00	5,990.89
	01/31/24 24 1 P001 CK			1,469.48	0.00	4,521.41
	05/02/24 24 2 P001 CK			1,469.48	0.00	3,051.93
	07/31/24 24 3 P001 CK			1,525.97	0.00	1,525.96
			Per Diem Interest:		0.00	1,525.96
589 31	PATEL, BHARATKUMAR B/LATABEN B 66A IROQUOIS AVE LAKE HIAWATHA, NJ 66A IROQUOIS AVE	118000 125000 07034 0 2 243000	 0.00	4,059.32 4,059.31	4,237.92 4,237.92	0.00 16,594.47 16,594.47
	01/26/23 23 1 P001 CK	WELLS FARGO		2,004.75	0.00	14,589.72
	04/28/23 23 2 P001 CK	WELLS FARGO		2,004.75	0.00	12,584.97
	07/26/23 23 3 P001 CK	WELLS FARGO		2,104.38	0.00	10,480.59
	11/01/23 23 4 P001 CK	WELLS FARGO		2,104.38	0.00	8,376.21
	02/06/24 24 1 P001 CK	WELLS FARGO		2,054.57	0.00	6,321.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,054.56	0.00	4,267.08
	08/01/24 24 3 P001 CK CORELOGIC			2,133.54	0.00	2,133.54
			Per Diem Interest:		0.00	2,133.54

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589 32	MAC FARLANE, MALCOLM L/ANNA L 70 IROQUOIS AVE LAKE HIAWATHA, NJ 70 IROQUOIS AVE 01/30/23 23 1 P001 CK 02/07/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118000 00660 84700 07034 0 2 202700	0.00	3,386.11 3,386.10 1,672.28 1,672.28 1,755.38 1,755.38 1,713.83 1,713.83 1,779.71	3,535.09 3,535.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,842.38 13,842.38 12,170.10 10,497.82 8,742.44 6,987.06 5,273.23 3,559.40 1,779.69 1,779.69
Per Diem Interest:					0.00	
589 33	HILLS, S III/KEVIN-TRST, L/R B.HILLS 72 IROQUOIS AVE LAKE HIAWATHA, NJ 72 IROQUOIS AVE 11/28/22 23 1 P001 CK 36776573 01/30/23 23 1 P001 CK 0048415881 01/30/23 23 2 P001 CK 0048415881 04/27/23 23 2 P001 CK 65475515 04/27/23 23 3 P001 CK 65475515 08/04/23 23 3 P001 CK 83994822 10/25/23 23 4 P001 CK 98202334 01/29/24 24 1 P001 CK 14256365 03/04/24 24 2 P001 CK 20793681 08/05/24 24 3 P001 CK 995257 08/05/24 24 4 P001 CK 995257	118000 69300 07034 0 2 187300	0.00	3,128.86 3,128.84 0.82 1,544.41 1.59 1,543.63 1.59 1,620.43 1,622.02 1,583.63 1,583.62 1,644.50 1,555.50	3,266.52 3,266.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,790.73 12,790.73 12,789.91 11,245.50 11,243.91 9,700.28 9,698.69 8,078.26 6,456.24 4,872.61 3,288.99 1,644.49 88.99 88.99
Per Diem Interest:					0.00	
589 34	KOUYIALIS, PETER/INGRID K 74 IROQUOIS AVE LAKE HIAWATHA, NJ 74 IROQUOIS AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118000 00660 118200 07034 0 2 236200	0.00	3,945.72 3,945.72 1,948.65 1,948.65 2,045.49 2,045.49 1,997.07 1,997.07 2,073.84	4,119.33 4,119.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,130.09 16,130.09 14,181.44 12,232.79 10,187.30 8,141.81 6,144.74 4,147.67 2,073.83 2,073.83
Per Diem Interest:					0.00	
589 35.01	GARCIA, MARK/VALENCIA 76 IROQUOIS AVE LAKE HIAWATHA, NJ 76 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	88300 00660 64700 07034 0 2 153000	0.00	2,555.87 2,555.86 1,262.25 1,262.25 1,324.98	2,668.32 2,668.32 0.00 0.00 0.00	0.00 10,448.37 10,448.37 9,186.12 7,923.87 6,598.89

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589	35.01	GARCIA, MARK/VALENCIA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,324.98	0.00	5,273.91
	02/05/24 24	1 P001 CK	CORELOGIC	1,293.62	0.00	3,980.29
	05/06/24 24	2 P001 CK	CORELOGIC	1,293.61	0.00	2,686.68
	08/01/24 24	3 P001 CK	CORELOGIC	1,343.34	0.00	1,343.34
			Per Diem Interest:		0.00	1,343.34
589	35.02	ROTELLA, DAVID P/MARY BETH				0.00
	78 IROQUOIS AVE		88300	5,622.91	5,870.31	
	LAKE HIAWATHA, NJ	07034	248300	5,622.90	5,870.29	22,986.41
	78 IROQUOIS AVE	2	336600			22,986.41
	01/31/23 23	1 P001 CK		2,776.95	0.00	20,209.46
	05/01/23 23	2 P001 CK		2,776.95	0.00	17,432.51
	08/02/23 23	3 P001 CK		2,914.96	0.00	14,517.55
	10/30/23 23	4 P001 CK		2,914.95	0.00	11,602.60
	02/01/24 24	1 P001 CK		2,845.96	0.00	8,756.64
	05/01/24 24	2 P001 CK		2,845.95	0.00	5,910.69
	07/31/24 24	3 P001 CK		2,955.35	0.00	2,955.34
			Per Diem Interest:		0.00	2,955.34
589	36	NEWTON, MURIEL V	117800 SC001			0.00
	80 IROQUOIS AVE		161700 WD001	4,419.06	4,624.48	
	LAKE HIAWATHA, NJ	07034	0	4,419.05	4,624.47	18,087.06
	80 IROQUOIS AVE	2	279500	1000.00		18,087.06
	02/06/23 23	1 P001 CK 1865		2,180.88	0.00	15,906.18
	05/01/23 23	2 P001 CK 1877		2,180.88	0.00	13,725.30
	08/02/23 23	3 P001 CK 1909		2,295.47	0.00	11,429.83
	11/07/23 23	4 P001 CK 1945		2,295.46	0.00	9,134.37
	02/05/24 24	1 P001 CK 1981		2,238.18	0.00	6,896.19
	05/03/24 24	2 P001 CK 2023		2,238.17	0.00	4,658.02
	08/05/24 24	3 P001 CK 2062		2,329.01	0.00	2,329.01
			Per Diem Interest:		0.00	2,329.01
589	37	FORTE, ROBERT A	117800			0.00
	82 IROQUOIS AVE		0	1,967.85	4,481.22	
	LAKE HIAWATHA, NJ	07034	0	1,967.85	4,481.22	12,898.14
	82 IROQUOIS AVE	2	117800	0.00		12,898.14
	03/17/23 23	1 P001 CK		971.85	9.93	11,926.29
	03/17/23 23	2 P001 CK		971.85	0.00	10,954.44
	08/07/23 23	3 P001 CK		1,020.15	0.00	9,934.29
	10/11/23 23	4 J065	2023 Added Seq 1	9,347.85	0.00	19,282.14
	10/31/23 23	4 P001 CK 150		10,368.00	0.00	8,914.14
	10/11/23 24	1 J065	2023 Added Seq 1	2,336.97	0.00	11,251.11
	01/23/24 24	1 P001 CK		3,332.97	0.00	7,918.14
	10/11/23 24	2 J065	2023 Added Seq 1	2,336.96	0.00	10,255.10
	03/19/24 24	2 P001 CK		3,332.96	0.00	6,922.14
	08/02/24 24	3 P001 CK		3,461.07	0.00	3,461.07
			Per Diem Interest:		0.00	3,461.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589 38	GAIDA, JOYCE M 84 IROQUOIS AVE LAKE HIAWATHA, NJ 84 IROQUOIS AVE 01/20/23 23 1 P001 CK 05/30/23 23 2 R001 CK 05/30/23 23 2 P001 CK 08/22/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/02/24 24 2 P001 CK	117800 59900 07034 0 2 177700	0.00 Online Bad acct # Original Payment Date: 05/30/23	2,968.49 2,968.47 1,466.03 1,466.02 1,466.02 1,466.02 1,538.88 1,538.88 1,502.46 1,502.45	3,099.09 3,099.08 0.00 9.45 9.45 36.16 0.00 9.18 5.02 0.00	0.00 12,135.13 12,135.13 10,669.10 12,135.12 10,669.10 9,203.08 7,664.20 6,125.32 4,622.86 3,120.41 3,120.41
Per Diem Interest:					0.00	
589 39	JOHNSTON, EVELYNN F 86 IROQUOIS AVE LAKE HIAWATHA, NJ 86 IROQUOIS AVE 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117800 00660 116600 07034 0 2 234400	0.00 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,915.66 3,915.65 0.97 0.97 1,933.80 0.97- 1,932.83 2,029.91 2,029.90 1,981.86 1,981.85 2,058.03	4,087.94 4,087.93 0.00 0.00 7.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,007.18 16,007.18 16,008.15 16,007.18 14,073.38 14,072.41 12,139.58 10,109.67 8,079.77 6,097.91 4,116.06 2,058.03 2,058.03
Per Diem Interest:					0.00	
589 40	SPIOTTI, DEBORAH A 88 IROQUOIS AVE LAKE HIAWATHA, NJ 88 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117800 00660 44400 07034 0 2 162200	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,709.55 2,709.55 1,338.15 1,338.15 1,404.65 1,404.65 1,371.40 1,371.40 1,424.12	2,828.77 2,828.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,076.63 11,076.63 9,738.48 8,400.33 6,995.68 5,591.03 4,219.63 2,848.23 1,424.11 1,424.11
Per Diem Interest:					0.00	
589 40.1	ZHENG/CHEN, SI/FANG 90 IROQUOIS AVE LAKE HIAWATHA, NJ 90 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	117800 00660 128200 07034 0 2 246000	0.00 CORELOGIC CORELOGIC	4,109.43 4,109.43 2,029.50 2,029.50	4,290.24 4,290.24 0.00 0.00	0.00 16,799.34 16,799.34 14,769.84 12,740.34

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589	40.1	ZHENG/CHEN, SI/FANG	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,130.36	0.00	10,609.98
	11/08/23 23 4 P001 CK	CORELOGIC		2,130.36	0.00	8,479.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,079.93	0.00	6,399.69
	05/06/24 24 2 P001 CK	CORELOGIC		2,079.93	0.00	4,319.76
	08/01/24 24 3 P001 CK	CORELOGIC		2,159.88	0.00	2,159.88
			Per Diem Interest:		0.00	2,159.88
589 41	D'ALESSIO, JOAN M 92 IROQUOIS AVE LAKE HIAWATHA, NJ 92 IROQUOIS AVE	105800 00660 39200 07034 0 2 145000	0.00	2,422.23 2,422.22	2,528.80 2,528.80	0.00 9,902.05 9,902.05
	02/07/23 23 1 P001 CK	CORELOGIC		1,196.25	0.00	8,705.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,196.25	0.00	7,509.55
	08/03/23 23 3 P001 CK	corelogic		1,255.70	0.00	6,253.85
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,255.70	0.00	4,998.15
	02/05/24 24 1 P001 CK	CORELOGIC		1,225.98	0.00	3,772.17
	05/06/24 24 2 P001 CK	CORELOGIC		1,225.97	0.00	2,546.20
	08/01/24 24 3 P001 CK	CORELOGIC		1,273.10	0.00	1,273.10
			Per Diem Interest:		0.00	1,273.10
589 42	PATEL, KAMLESH M/BHARIT K/RINAY K 94 IROQUOIS AVE LAKE HIAWATHA, NJ 94 IROQUOIS AVE	117500 173800 07034 0 2 291300	0.00	4,866.18 4,866.16	5,080.28 5,080.27	0.00 19,892.89 19,892.89
	01/26/23 23 1 P001 CK	WELLS FARGO		2,403.23	0.00	17,489.66
	04/28/23 23 2 P001 CK	WELLS FARGO		2,403.22	0.00	15,086.44
	07/26/23 23 3 P001 CK	WELLS FARGO		2,522.66	0.00	12,563.78
	10/25/23 23 4 P001 CK			2,522.66	0.00	10,041.12
	01/16/24 24 1 P001 CK			2,462.95	0.00	7,578.17
	04/17/24 24 2 P001 CK			2,462.94	0.00	5,115.23
	07/24/24 24 3 P001 CK			2,557.62	0.00	2,557.61
			Per Diem Interest:		0.00	2,557.61
589 42.01	ONG, JOHN N/BENITA F 96 IROQUOIS AVE LAKE HIAWATHA, NJ 96 IROQUOIS AVE	117500 172600 07034 0 2 290100	0.00	4,846.13 4,846.11	5,059.35 5,059.34	0.00 19,810.93 19,810.93
	02/01/23 23 1 P001 CK	payargo		2,393.33	0.00	17,417.60
	05/01/23 23 2 P001 CK	payargo		2,393.32	0.00	15,024.28
	05/01/23 23 3 P001 CK	payargo		0.10	0.00	15,024.18
	08/31/23 23 3 P001 CK	payargo		2,512.17	0.00	12,512.01
	11/06/23 23 4 P001 CK	payargo		2,512.26	0.00	9,999.75
	02/02/24 24 1 P001 CK	payargo		2,452.80	0.00	7,546.95
	05/02/24 24 2 P001 CK	payargo		2,452.79	0.00	5,094.16
	05/02/24 24 3 P001 CK	payargo		0.01	0.00	5,094.15
	08/05/24 24 3 P001 CK	payargo		2,547.07	0.00	2,547.08
	08/05/24 24 4 P001 CK	payargo		0.01	0.00	2,547.07
			Per Diem Interest:		0.00	2,547.07

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590 1	CASTILLO, MARY E 301 LAKE SHORE DR LAKE HIAWATHA, NJ 301 LAKE SHORE DR 03/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 996756 08/16/23 23 3 P001 CK 996777 11/13/23 23 4 P001 CK 996797 01/16/24 24 1 P001 CK 996813 04/22/24 24 2 P001 CK 996834 08/09/24 24 3 P001 CK 996858	118300 128000 07034 0 2 246300	0.00	4,114.45 4,114.44 2,031.98 2,031.97 2,132.96 2,132.96 2,082.47 2,082.47 2,162.52	4,295.48 4,295.47 32.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,819.84 16,819.84 14,787.86 12,755.89 10,622.93 8,489.97 6,407.50 4,325.03 2,162.51 2,162.51
Per Diem Interest:					0.00	
590 2	DHAKAL/PAUDEL, CHOK/PABITRA 309 LAKE SHORE DR LAKE HIAWATHA, NJ 307 LAKE SHORE DR 11/21/22 23 1 P001 CK 5755 07/06/23 23 1 P001 CK 6355 07/06/23 23 2 P001 CK 6355 07/06/23 23 3 P001 CK 6355 08/07/23 23 3 P001 CK 995004 08/07/23 23 3 P001 CK 995003 09/05/23 23 3 P001 CK 995007 09/05/23 23 4 P001 CK 995007 10/06/23 23 4 P001 CK 995012 11/06/23 23 4 P001 CK 995014 11/28/23 23 4 P001 CK 995018 11/28/23 24 1 P001 CK 995018 12/26/23 24 1 P001 CK 995021 02/02/24 24 1 P001 CK 995023 02/02/24 24 2 P001 CK 995023 03/01/24 24 2 RNSF CK 995025 03/01/24 24 2 P001 CK 995025 04/01/24 24 2 P001 CK 995028 04/29/24 24 2 P001 CK 995030 05/20/24 24 2 P001 CK 6860 05/20/24 24 3 P001 CK 6860 07/29/24 24 3 P001 CK 4890 07/26/24 24 4 P001 CK 995039	131300 69000 07034 0 2 200300	0.00	3,346.02 3,346.01 31.00 1,621.48 1,652.47 611.26 551.00 550.00 22.34 528.49 551.00 551.00 104.11 495.27 600.00 598.27 1.73 600.00 600.00 600.00 600.00 491.81 101.10 1,657.54 600.00	3,493.24 3,493.23 0.00 61.08 53.71 0.00 0.00 0.00 0.17 0.00 0.00 0.00 0.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.08 0.00 0.00 0.00	0.00 13,678.50 13,678.50 13,647.50 12,026.02 10,373.55 9,762.29 9,211.29 8,661.29 8,638.95 8,110.46 7,559.46 7,008.46 6,904.35 6,409.08 5,809.08 5,210.81 5,209.08 5,809.08 5,209.08 4,609.08 4,009.08 3,517.27 3,416.17 1,758.63 1,158.63 1,158.63
Per Diem Interest:					0.00	
590 3	DHAKAL/PAUDEL, CHOK MANI/PABITRA 309 LAKE SHORE DR LAKE HIAWATHA, NJ 309 LAKE SHORE DR 10/03/22 23 1 P001 CK 11/02/22 23 1 P001 CK 12/02/22 23 1 P001 CK	104800 00672 100800 07034 0 2 205600	0.00	3,434.55 3,434.55 104.60 530.00 530.00	3,585.67 3,585.65 0.00 0.00 0.00	0.00 14,040.42 14,040.42 13,935.82 13,405.82 12,875.82

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590	3						DHAKAL/PAUDEL, CHOK MANI/PABITRA	Continued			
	12/31/22	23	1	P001	CK		PAYARGO		530.00	0.00	12,345.82
	02/02/23	23	1	P001	CK				1.60	0.00	12,344.22
	02/02/23	23	2	P001	CK				528.40	0.00	11,815.82
	03/02/23	23	2	P001	CK		payargo		530.00	0.00	11,285.82
	04/03/23	23	2	P001	CK		payargo		530.00	0.00	10,755.82
	05/02/23	23	2	P001	CK		payargo		107.80	0.00	10,648.02
	05/02/23	23	3	P001	CK		payargo		422.20	0.00	10,225.82
	06/02/23	23	3	P001	CK		payargo		530.00	0.00	9,695.82
	07/03/23	23	3	P001	CK		payargo		530.00	0.00	9,165.82
	08/02/23	23	3	P001	CK		payargo		298.30	0.00	8,867.52
	08/02/23	23	4	P001	CK		payargo		231.70	0.00	8,635.82
	09/05/23	23	4	P001	CK		payargo		530.00	0.00	8,105.82
	10/02/23	23	4	P001	CK		payargo		530.00	0.00	7,575.82
	11/02/23	23	4	P001	CK		payargo		488.79	0.00	7,087.03
	11/02/23	24	1	P001	CK		payargo		41.21	0.00	7,045.82
	12/04/23	24	1	P001	CK		payargo		580.00	0.00	6,465.82
	12/31/23	24	1	P001	CK				580.00	0.00	5,885.82
	02/02/24	24	1	P001	CK		payargo		537.14	0.00	5,348.68
	02/02/24	24	2	P001	CK		payargo		42.86	0.00	5,305.82
	03/04/24	24	2	P001	CK		payargo		580.00	0.00	4,725.82
	04/02/24	24	2	P001	CK		payargo		580.00	0.00	4,145.82
	05/02/24	24	2	P001	CK		payargo		535.49	0.00	3,610.33
	05/02/24	24	3	P001	CK		payargo		44.51	0.00	3,565.82
	06/03/24	24	3	P001	CK		payargo		580.00	0.00	2,985.82
	07/02/24	24	3	P001	CK		payargo		580.00	0.00	2,405.82
	07/29/24	24	3	P001	CK	4890			600.66	0.00	1,805.16
	08/02/24	24	4	P001	CK		payargo		580.00	0.00	1,225.16
								Per Diem Interest:		0.00	1,225.16
590	PINO, FABIO/MARIA						115900				0.00
4	311 LAKE SHORE DR						118200		3,910.65	4,082.71	
	LAKE HIAWATHA, NJ					07034	0		3,910.63	4,082.70	15,986.69
	311 LAKE SHORE DR					2	234100	0.00			15,986.69
	01/17/23	23	1	P001	CK				1,931.33	0.00	14,055.36
	04/24/23	23	2	P001	CK				1,931.32	0.00	12,124.04
	09/08/23	23	3	P001	CK				2,027.31	22.09	10,096.73
	10/12/23	23	4	P001	CK				2,027.30	0.00	8,069.43
	01/16/24	24	1	P001	CK				1,979.32	0.00	6,090.11
	04/19/24	24	2	P001	CK				1,979.31	0.00	4,110.80
								Per Diem Interest:		0.00	4,110.80
590	WRIGHT, RAYMOND J JR						117400				0.00
5	315 LAKE SHORE DR						00660 57900		2,928.40	3,057.24	
	LAKE HIAWATHA, NJ					07034	0		2,928.38	3,057.23	11,971.25
	315 LAKE SHORE DR					2	175300	0.00			11,971.25
	02/07/23	23	1	P001	CK		CORELOGIC		1,446.23	0.00	10,525.02
	05/03/23	23	2	P001	CK		CORELOGIC		1,446.22	0.00	9,078.80
	08/03/23	23	3	P001	CK		corelogic		1,518.10	0.00	7,560.70
	11/08/23	23	4	P001	CK		CORELOGIC		1,518.10	0.00	6,042.60

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590	5	WRIGHT, RAYMOND J JR	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		1,482.17	0.00	4,560.43
	05/06/24 24	2 P001 CK CORELOGIC		1,482.16	0.00	3,078.27
	08/01/24 24	3 P001 CK CORELOGIC		1,539.14	0.00	1,539.13
			Per Diem Interest:		0.00	1,539.13
590 6	WIENERS, JOHN J III/IRENE 5 MIDVALE AVE LAKE HIAWATHA, NJ 5 MIDVALE AVE	117500 00660 120000 07034 0 2 237500	0.00	3,967.45 3,967.44	4,142.00 4,141.99	0.00 16,218.88 16,218.88
	02/02/23 23	1 P001 CK LERETA		1,959.38	0.00	14,259.50
	04/20/23 23	2 P001 CK LERETA		1,959.38	0.00	12,300.12
	08/22/23 23	3 P001 CK LERETA		2,056.75	0.00	10,243.37
	11/08/23 23	4 P001 CK CORELOGIC		2,056.74	0.00	8,186.63
	02/05/24 24	1 P001 CK CORELOGIC		2,008.07	0.00	6,178.56
	05/06/24 24	2 P001 CK CORELOGIC		2,008.06	0.00	4,170.50
	08/01/24 24	3 P001 CK CORELOGIC		2,085.25	0.00	2,085.25
			Per Diem Interest:		0.00	2,085.25
590 7	CALAFIORE/DROBNIS, KATHRYN E/KYLE M 1 MIDVALE AVE LAKE HIAWATHA, NJ 1 MIDVALE AVE	132000 00660 251400 07034 0 2 383400	0.00	6,404.70 6,404.70	6,686.50 6,686.49	0.00 26,182.39 26,182.39
	02/07/23 23	1 P001 CK CORELOGIC		3,163.05	0.00	23,019.34
	05/03/23 23	2 P001 CK CORELOGIC		3,163.05	0.00	19,856.29
	08/03/23 23	3 P001 CK corelogic		3,320.25	0.00	16,536.04
	11/08/23 23	4 P001 CK CORELOGIC		3,320.24	0.00	13,215.80
	02/05/24 24	1 P001 CK CORELOGIC		3,241.65	0.00	9,974.15
	05/06/24 24	2 P001 CK CORELOGIC		3,241.65	0.00	6,732.50
	08/01/24 24	3 P001 CK CORELOGIC		3,366.25	0.00	3,366.25
			Per Diem Interest:		0.00	3,366.25
590 8	LASALA, DANIEL 17 RONALD RD LAKE HIAWATHA, NJ 17 RONALD RD	124400 00660 94300 07034 0 2 218700	0.00	3,653.39 3,653.38	3,814.13 3,814.12	0.00 14,935.02 14,935.02
	02/07/23 23	1 P001 CK CORELOGIC		1,804.28	0.00	13,130.74
	05/03/23 23	2 P001 CK CORELOGIC		1,804.27	0.00	11,326.47
	08/03/23 23	3 P001 CK corelogic		1,893.94	0.00	9,432.53
	11/08/23 23	4 P001 CK CORELOGIC		1,893.94	0.00	7,538.59
	02/05/24 24	1 P001 CK CORELOGIC		1,849.11	0.00	5,689.48
	05/06/24 24	2 P001 CK CORELOGIC		1,849.11	0.00	3,840.37
	08/01/24 24	3 P001 CK CORELOGIC		1,920.19	0.00	1,920.18
			Per Diem Interest:		0.00	1,920.18
590 9	BOGAD, ROBERT C/ALISON D TRUSTEES 11 RONALD RD LAKE HIAWATHA, NJ 11 RONALD RD	133500 142300 07034 0 2 275800	0.00	4,607.24 4,607.24	4,809.96 4,809.95	0.00 18,834.39 18,834.39
	01/31/23 23	1 P001 CK 293		2,275.35	0.00	16,559.04

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590	9	BOGAD, ROBERT C/ALISON D TRUSTEES	Continued			
	04/28/23 23	2 P001 CK 298		2,275.35	0.00	14,283.69
	07/31/23 23	3 P001 CK 3966		2,388.43	0.00	11,895.26
	11/02/23 23	4 P001 CK 305		2,388.43	0.00	9,506.83
	01/31/24 24	1 P001 CK 310		2,331.89	0.00	7,174.94
	05/02/24 24	2 P001 CK 313		2,331.89	0.00	4,843.05
	08/05/24 24	3 P001 CK 1485		2,421.53	0.00	2,421.52
				Per Diem Interest:	0.00	2,421.52
590	RANA, KRISHNA/HETAL	108000				0.00
11	9 RONALD RD	00660 127300		3,930.70	4,103.64	
	LAKE HIAWATHA, NJ	07034 0		3,930.68	4,103.63	16,068.65
	9 RONALD RD	2 235300	0.00			16,068.65
	02/07/23 23	1 P001 CK CORELOGIC		1,941.23	0.00	14,127.42
	05/03/23 23	2 P001 CK CORELOGIC		1,941.22	0.00	12,186.20
	08/03/23 23	3 P001 CK corelogic		2,037.70	0.00	10,148.50
	11/08/23 23	4 P001 CK CORELOGIC		2,037.70	0.00	8,110.80
	02/05/24 24	1 P001 CK CORELOGIC		1,989.47	0.00	6,121.33
	05/06/24 24	2 P001 CK CORELOGIC		1,989.46	0.00	4,131.87
	08/01/24 24	3 P001 CK CORELOGIC		2,065.94	0.00	2,065.93
				Per Diem Interest:	0.00	2,065.93
590	SOTO, LUIS	124400				0.00
12	3 RONALD RD	00660 122400		4,122.80	4,304.20	
	LAKE HIAWATHA, NJ	07034 0		4,122.79	4,304.19	16,853.98
	3 RONALD RD	2 246800	0.00			16,853.98
	02/07/23 23	1 P001 CK CORELOGIC		2,036.10	0.00	14,817.88
	05/03/23 23	2 P001 CK CORELOGIC		2,036.10	0.00	12,781.78
	08/03/23 23	3 P001 CK corelogic		2,137.29	0.00	10,644.49
	11/08/23 23	4 P001 CK CORELOGIC		2,137.29	0.00	8,507.20
	02/05/24 24	1 P001 CK CORELOGIC		2,086.70	0.00	6,420.50
	05/06/24 24	2 P001 CK CORELOGIC		2,086.69	0.00	4,333.81
	08/01/24 24	3 P001 CK CORELOGIC		2,166.91	0.00	2,166.90
				Per Diem Interest:	0.00	2,166.90
590	MIESNIK, F J & M R	117400				0.00
13	1 RONALD RD	113300		3,853.85	4,023.41	
	LAKE HIAWATHA, NJ	07034 0		3,853.84	4,023.40	15,754.50
	1 RONALD RD	2 230700	0.00			15,754.50
	01/30/23 23	1 P001 CK 10302		1,903.28	0.00	13,851.22
	04/28/23 23	2 P001 CK 10355		1,903.27	0.00	11,947.95
	08/03/23 23	3 P001 CK 10398		1,997.86	0.00	9,950.09
	11/01/23 23	4 P001 CK 10440		1,997.86	0.00	7,952.23
	02/01/24 24	1 P001 CK 10513		1,950.57	0.00	6,001.66
	05/02/24 24	2 P001 CK 10550		1,950.57	0.00	4,051.09
	08/01/24 24	3 P001 CK 10606		2,025.55	0.00	2,025.54
				Per Diem Interest:	0.00	2,025.54

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591 1	SHEN/LIU, LIXIN/YUPING 12 RONALD RD LAKE HIAWATHA, NJ 12 RONALD RD 02/08/23 23 1 P001 CK 160 05/08/23 23 2 P001 CK 161 08/09/23 23 3 P001 CK 99 11/09/23 23 4 P001 CK 856 02/09/24 24 1 P001 CK 882 05/09/24 24 2 P001 CK 885 08/08/24 24 3 P001 CS	120900 184000 07034 0 2 304900	0.00	5,093.36 5,093.35 2,515.43 2,515.42 2,640.44 2,640.43 2,577.93 2,577.93 2,677.03	5,317.47 5,317.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,821.63 20,821.63 18,306.20 15,790.78 13,150.34 10,509.91 7,931.98 5,354.05 2,677.02 2,677.02
				Per Diem Interest:	0.00	2,677.02
591 2	SKOMIAL J J & M K 16 RONALD RD LAKE HIAWATHA, NJ 16 RONALD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 94800 07034 0 2 214300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,579.89 3,579.88 1,767.98 1,767.97 1,855.84 1,855.84 1,811.91 1,811.91 1,881.56	3,737.40 3,737.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,634.56 14,634.56 12,866.58 11,098.61 9,242.77 7,386.93 5,575.02 3,763.11 1,881.55 1,881.55
				Per Diem Interest:	0.00	1,881.55
591 4	MENSING, BRIAN/LAUREN 20 RONALD RD LAKE HIAWATHA, NJ 20 RONALD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120900 00660 123400 07034 0 2 244300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,081.04 4,081.03 2,015.48 2,015.47 2,115.64 2,115.64 2,065.56 2,065.56 2,144.96	4,260.60 4,260.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,683.26 16,683.26 14,667.78 12,652.31 10,536.67 8,421.03 6,355.47 4,289.91 2,144.95 2,144.95
				Per Diem Interest:	0.00	2,144.95
591 5	CAMACHO, INOCENCIO B/VIRGINIA B 109 IROQUOIS AVE LAKE HIAWATHA, NJ 109 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/05/23 23 2 P001 CK 2563 08/04/23 23 3 P001 CK 2570 11/03/23 23 4 P001 CK 2380 02/02/24 24 1 P001 CK 261 05/03/24 24 2 P001 CK 2386 08/02/24 24 3 P001 CK 5251	120400 120900 07034 0 2 241300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,030.93 4,030.91 1,990.73 1,990.72 2,089.66 2,089.66 2,040.20 2,040.19 2,118.62	4,208.28 4,208.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,478.39 16,478.39 14,487.66 12,496.94 10,407.28 8,317.62 6,277.42 4,237.23 2,118.61 2,118.61

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591	5	CAMACHO, INOCENCIO B/VIRGINIA B	Continued			
			Per Diem Interest:		0.00	2,118.61
591	6	SHAH, PRAVIN M/DIPTI P 107 IROQUOIS AVE LAKE HIAWATHA, NJ 107 IROQUOIS AVE	120400 113400 07034 0 2 233800			0.00
		02/01/23 23 1 P001 CK	payargo	1,928.85	0.00	14,037.36
		05/01/23 23 2 P001 CK	payargo	1,928.85	0.00	12,108.51
		08/01/23 23 3 P001 CK	payargo	2,024.71	0.00	10,083.80
		11/01/23 23 4 P001 CK	payargo	2,024.71	0.00	8,059.09
		02/01/24 24 1 P001 CK	payargo	1,976.78	0.00	6,082.31
		05/01/24 24 2 P001 CK	Payargo	1,976.78	0.00	4,105.53
		08/01/24 24 3 P001 CK	payargo	2,052.77	0.00	2,052.76
			Per Diem Interest:		0.00	2,052.76
591	7	BLO, KEVIN/ANGELA HAVILAND 105 IROQUOIS AVE LAKE HIAWATHA, NJ 105 IROQUOIS AVE	123000 00660 67800 07034 0 2 190800			0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,574.10	0.00	11,455.64
		05/03/23 23 2 P001 CK	CORELOGIC	1,574.10	0.00	9,881.54
		08/03/23 23 3 P001 CK	corelogic	1,652.33	0.00	8,229.21
		11/08/23 23 4 P001 CK	CORELOGIC	1,652.33	0.00	6,576.88
		02/05/24 24 1 P001 CK	CORELOGIC	1,613.22	0.00	4,963.66
		05/06/24 24 2 P001 CK	CORELOGIC	1,613.21	0.00	3,350.45
		08/01/24 24 3 P001 CK	CORELOGIC	1,675.23	0.00	1,675.22
			Per Diem Interest:		0.00	1,675.22
591	8	KOLAGOTLA, ALLUREDDY & KASI M 103 IROQUOIS AVE LAKE HIAWATHA, NJ 103 IROQUOIS AVE	132000 00660 131500 07034 0 2 263500			0.00
		02/07/23 23 1 P001 CK	CORELOGIC	2,173.88	0.00	15,820.54
		05/03/23 23 2 P001 CK	CORELOGIC	2,173.88	0.00	13,646.66
		08/03/23 23 3 P001 CK	corelogic	2,281.91	0.00	11,364.75
		09/14/23 23 4 P001 CK 36322		2,281.90	0.00	9,082.85
		02/05/24 24 1 P001 CK	CORELOGIC	2,227.90	0.00	6,854.95
		04/08/24 24 2 P001 CK 37778		2,227.89	0.00	4,627.06
		08/01/24 24 3 P001 CK	CORELOGIC	2,313.53	0.00	2,313.53
			Per Diem Interest:		0.00	2,313.53
591	9	MASHRABI, SHAROFIDDIN/ZULFIYA M 101 IROQUOIS AVE LAKE HIAWATHA, NJ 101 IROQUOIS AVE	120400 00660 181300 07034 0 2 301700			0.00
		02/15/23 23 1 P001 CK 964566565	CORELOGIC	2,489.03	11.59	18,114.06
		02/15/23 23 1 J063	roll credits	1.47	0.00	18,115.53
		02/15/23 23 1 P001 CK 964566565	CORELOGIC	1.47	0.00	18,114.06
		02/15/23 23 2 J063	roll credits	1.47-	0.00	18,112.59

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591	9	MASHRABI, SHAROFIDDIN/ZULFIYA M	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,487.55	0.00	15,625.04
	08/03/23 23	3 P001 CK corelogic		2,612.72	0.00	13,012.32
	11/08/23 23	4 P001 CK CORELOGIC		2,612.72	0.00	10,399.60
	02/05/24 24	1 P001 CK CORELOGIC		2,550.88	0.00	7,848.72
	05/06/24 24	2 P001 CK CORELOGIC		2,550.87	0.00	5,297.85
	08/01/24 24	3 P001 CK CORELOGIC		2,648.93	0.00	2,648.92
				Per Diem Interest:	0.00	2,648.92
591	BROWN, DOUGLAS R & CAROL A	120400				0.00
10	99 IROQUOIS AVE	00660 167400		4,807.70	5,019.24	
	LAKE HIAWATHA, NJ	07034 0		4,807.70	5,019.23	19,653.87
	99 IROQUOIS AVE	2 287800	0.00			19,653.87
	01/23/23 23	1 P001 CK		2,374.35	0.00	17,279.52
	04/24/23 23	2 P001 CK		2,374.35	0.00	14,905.17
	07/24/23 23	3 P001 CK		2,492.35	0.00	12,412.82
	10/23/23 23	4 P001 CK		2,492.35	0.00	9,920.47
	01/22/24 24	1 P001 CK		2,433.35	0.00	7,487.12
	04/24/24 24	2 P001 CK		2,433.35	0.00	5,053.77
	07/17/24 24	3 P001 CK		2,526.89	0.00	2,526.88
				Per Diem Interest:	0.00	2,526.88
591	MONACO, S RICHARD	120400				0.00
11	97 IROQUOIS AVE	00660 126800		4,129.48	4,311.17	
	LAKE HIAWATHA, NJ	07034 0		4,129.47	4,311.16	16,881.28
	97 IROQUOIS AVE	2 247200	0.00			16,881.28
	01/26/23 23	1 P001 CK WELLS FARGO		2,039.40	0.00	14,841.88
	04/28/23 23	2 P001 CK WELLS FARGO		2,039.40	0.00	12,802.48
	07/26/23 23	3 P001 CK WELLS FARGO		2,140.75	0.00	10,661.73
	11/01/23 23	4 P001 CK WELLS FARGO		2,140.75	0.00	8,520.98
	02/06/24 24	1 P001 CK WELLS FARGO		2,090.08	0.00	6,430.90
	05/06/24 24	2 P001 CK CORELOGIC		2,090.07	0.00	4,340.83
	08/01/24 24	3 P001 CK CORELOGIC		2,170.42	0.00	2,170.41
				Per Diem Interest:	0.00	2,170.41
591	WOLTER, DEBRA	129000				0.00
12	124 CHESAPEAKE AVE	00660 81200		3,511.39	3,665.89	
	LAKE HIAWATHA, NJ	07034 0		3,511.39	3,665.88	14,354.55
	124 CHESAPEAKE AVE	2 210200	0.00			14,354.55
	01/26/23 23	1 P001 CK WELLS FARGO		1,734.15	0.00	12,620.40
	04/28/23 23	2 P001 CK WELLS FARGO		1,734.15	0.00	10,886.25
	07/26/23 23	3 P001 CK WELLS FARGO		1,820.33	0.00	9,065.92
	11/01/23 23	4 P001 CK WELLS FARGO		1,820.33	0.00	7,245.59
	02/06/24 24	1 P001 CK WELLS FARGO		1,777.24	0.00	5,468.35
	05/06/24 24	2 P001 CK CORELOGIC		1,777.24	0.00	3,691.11
	08/01/24 24	3 P001 CK CORELOGIC		1,845.56	0.00	1,845.55
				Per Diem Interest:	0.00	1,845.55

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591 13	HASKINS, KATHRYN A 128 CHESAPEAKE AVE LAKE HIAWATHA, NJ 128 CHESAPEAKE AVE 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	126100 111100 07034 0 2 237200	0.00	3,962.43 3,962.42 1,956.90 1,956.90 2,054.15 2,054.15 2,005.53 2,005.52 2,082.62	4,136.77 4,136.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,198.38 16,198.38 14,241.48 12,284.58 10,230.43 8,176.28 6,170.75 4,165.23 2,082.61 2,082.61
				Per Diem Interest:	0.00	
591 14	RAWLEY, JENNIFER 130 CHESAPEAKE AVE LAKE HIAWATHA, NJ 130 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 152700 07034 0 2 273100	0.00	4,562.14 4,562.13 2,253.08 2,253.07 2,365.05 2,365.04 2,309.06 2,309.06 2,397.82	4,762.87 4,762.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,650.00 18,650.00 16,396.92 14,143.85 11,778.80 9,413.76 7,104.70 4,795.64 2,397.82 2,397.82
				Per Diem Interest:	0.00	
591 15	PATEL, MAYA 132 CHESAPEAKE AVE LAKE HIAWATHA, NJ 132 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130000 174200 07034 0 2 304200	0.00	5,081.66 5,081.66 2,509.65 2,509.65 2,634.37 2,634.37 2,572.01 2,572.01 2,670.88	5,305.25 5,305.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,773.81 20,773.81 18,264.16 15,754.51 13,120.14 10,485.77 7,913.76 5,341.75 2,670.87 2,670.87
				Per Diem Interest:	0.00	
591 16	UYGUN, MEHMET B/JENIFER L LUCAS- 134 CHESAPEAKE AVE LAKE HIAWATHA, NJ 134 CHESAPEAKE AVE 01/09/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/26/24 24 3 P001 CK	125000 139900 07034 0 2 264900	0.00	4,425.16 4,425.15 2,185.43 2,185.42 2,294.04 2,294.03 2,239.73 2,239.73 2,325.83	4,619.87 4,619.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,090.03 18,090.03 15,904.60 13,719.18 11,425.14 9,131.11 6,891.38 4,651.65 2,325.82

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591	16	UYGUN, MEHMET B/JENIFER L LUCAS-	Continued			
			Per Diem Interest:		0.00	2,325.82
591 17	PESLAK, ROBERT/JOYCE 37 EMMONS RD LEDGEWOOD, NJ 138 CHESAPEAKE AVE	120400 100000 07852 0 2 220400	0.00	3,681.79 3,681.78	3,843.78 3,843.77	0.00 15,051.12 15,051.12
	01/31/23 23 1 P001 CK 2158			1,818.30	0.00	13,232.82
	04/28/23 23 2 P001 CK 2183			1,818.30	0.00	11,414.52
	07/28/23 23 3 P001 CK 2212			1,908.67	0.00	9,505.85
	11/01/23 23 4 P001 CK 2239			1,908.66	0.00	7,597.19
	02/01/24 24 1 P001 CK 2279			1,863.49	0.00	5,733.70
	05/06/24 24 2 P001 CK 234140			1,863.48	0.00	3,870.22
	08/01/24 24 3 P001 CK			1,935.11	0.00	1,935.11
			Per Diem Interest:		0.00	1,935.11
592 1	CILINDRELLO, VALENTINA 2 RONALD RD LAKE HIAWATHA, NJ 2 RONALD RD	134000 00660 119500 07034 0 2 253500	0.00	4,234.73 4,234.72	4,421.04 4,421.03	0.00 17,311.52 17,311.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,091.38	0.00	15,220.14
	05/03/23 23 2 P001 CK	CORELOGIC		2,091.38	0.00	13,128.76
	08/03/23 23 3 P001 CK	corelogic		2,195.31	0.00	10,933.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,195.30	0.00	8,738.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,143.35	0.00	6,594.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,143.34	0.00	4,451.46
	08/01/24 24 3 P001 CK CORELOGIC			2,225.73	0.00	2,225.73
			Per Diem Interest:		0.00	2,225.73
592 2	DASGUPTA, KIRAN/MONIKA 8 RONALD RD LAKE HIAWATHA, NJ 8 RONALD RD	131700 00597 172000 07034 0 2 303700	0.00	5,073.32 5,073.30	5,450.17 5,450.17	0.00 21,046.96 21,046.96
	01/18/23 23 1 P001 CK			2,505.53	0.00	18,541.43
	04/28/23 23 2 P001 CK			2,505.52	0.00	16,035.91
	07/21/23 23 3 P001 CK			2,630.04	0.00	13,405.87
	10/11/23 23 4 J065	2023 Added Seq 1		394.58	0.00	13,800.45
	10/19/23 23 4 P001 CK			3,024.62	0.00	10,775.83
	10/11/23 24 1 J065	2023 Added Seq 1		147.97	0.00	10,923.80
	01/26/24 24 1 P001 CK			2,715.76	0.00	8,208.04
	10/11/23 24 2 J065	2023 Added Seq 1		147.96	0.00	8,356.00
	04/29/24 24 2 P001 CK			2,715.74	0.00	5,640.26
	07/29/24 24 3 P001 CK			2,820.13	0.00	2,820.13
			Per Diem Interest:		0.00	2,820.13
592 3	COYLE, THOMAS & JEANETTE 137 CHESAPEAKE AVE LAKE HIAWATHA, NJ 137 CHESAPEAKE AVE	121000 VT001 00660 97700 07034 0 2 218700	500.00	3,528.39 3,528.38	3,689.13 3,689.12	0.00 14,435.02 14,435.02
	02/07/23 23 1 P001 CK	CORELOGIC		1,741.78	0.00	12,693.24

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592	3	COYLE, THOMAS & JEANETTE	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,741.77	0.00	10,951.47
	08/03/23 23	3 P001 CK corelogic		1,831.44	0.00	9,120.03
	11/08/23 23	4 P001 CK CORELOGIC		1,831.44	0.00	7,288.59
	02/05/24 24	1 P001 CK CORELOGIC		1,786.61	0.00	5,501.98
	05/06/24 24	2 P001 CK CORELOGIC		1,786.61	0.00	3,715.37
	08/01/24 24	3 P001 CK CORELOGIC		1,857.69	0.00	1,857.68
			Per Diem Interest:		0.00	1,857.68
592	LASON, FRYDERYKA	134000				0.00
4	133 CHESAPEAKE AVE	156900		4,859.49	5,073.31	
	LAKE HIAWATHA, NJ	07034 0		4,859.48	5,073.29	19,865.57
	133 CHESAPEAKE AVE	2 290900	0.00			19,865.57
	02/03/23 23	1 P001 CK 186		2,399.93	0.00	17,465.64
	05/01/23 23	2 P001 CK 456		2,399.92	0.00	15,065.72
	08/01/23 23	3 P001 CK 475		2,519.20	0.00	12,546.52
	11/03/23 23	4 P001 CK 491		2,519.19	0.00	10,027.33
	02/05/24 24	1 P001 CK 510		2,459.56	0.00	7,567.77
	05/03/24 24	2 P001 CK 528		2,459.56	0.00	5,108.21
	08/05/24 24	3 P001 CK 200		2,554.11	0.00	2,554.10
			Per Diem Interest:		0.00	2,554.10
592	SANZ, KEITH/NYDIA VALENTINE	127500				0.00
5	131 CHESAPEAKE AVE	00660 119500		4,126.14	4,307.68	
	LAKE HIAWATHA, NJ	07034 0		4,126.13	4,307.68	16,867.63
	131 CHESAPEAKE AVE	2 247000	0.00			16,867.63
	01/26/23 23	1 P001 CK WELLS FARGO		2,037.75	0.00	14,829.88
	04/28/23 23	2 P001 CK WELLS FARGO		2,037.75	0.00	12,792.13
	07/26/23 23	3 P001 CK WELLS FARGO		2,139.02	0.00	10,653.11
	11/01/23 23	4 P001 CK WELLS FARGO		2,139.02	0.00	8,514.09
	02/06/24 24	1 P001 CK WELLS FARGO		2,088.39	0.00	6,425.70
	05/06/24 24	2 P001 CK CORELOGIC		2,088.38	0.00	4,337.32
	08/01/24 24	3 P001 CK CORELOGIC		2,168.66	0.00	2,168.66
			Per Diem Interest:		0.00	2,168.66
592	MOHAMMAD, IBRAHIM/AQSA - TRUSTEES	127500				0.00
6	129 CHESAPEAKE AVE	00660 132700		4,346.64	4,537.89	
	LAKE HIAWATHA, NJ	07034 0		4,346.64	4,537.88	17,769.05
	129 CHESAPEAKE AVE	2 260200	0.00			17,769.05
	02/07/23 23	1 P001 CK CORELOGIC		2,146.65	0.00	15,622.40
	05/03/23 23	2 P001 CK CORELOGIC		2,146.65	0.00	13,475.75
	08/03/23 23	3 P001 CK corelogic		2,253.33	0.00	11,222.42
	11/08/23 23	4 P001 CK CORELOGIC		2,253.33	0.00	8,969.09
	02/05/24 24	1 P001 CK CORELOGIC		2,199.99	0.00	6,769.10
	05/06/24 24	2 P001 CK CORELOGIC		2,199.99	0.00	4,569.11
	08/01/24 24	3 P001 CK CORELOGIC		2,284.56	0.00	2,284.55
			Per Diem Interest:		0.00	2,284.55

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592 7	LUAR, GWOJEN/SHIOWFENG 127 CHESAPEAKE AVE LAKE HIAWATHA, NJ 127 CHESAPEAKE AVE 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	120400 98100 07034 0 2 218500 payargo payargo payargo payargo payargo payargo payargo	0.00	3,650.05 3,650.05 1,802.63 1,802.63 1,892.21 1,892.20 1,847.42 1,847.42 1,918.43	3,810.64 3,810.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,921.37 14,921.37 13,118.74 11,316.11 9,423.90 7,531.70 5,684.28 3,836.86 1,918.43 1,918.43
				Per Diem Interest:	0.00	1,918.43
592 8	LABADY, ROBERT/DANIELLE 125 CHESAPEAKE AVE LAKE HIAWATHA, NJ 125 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 147000 07034 0 2 267400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,466.92 4,466.92 2,206.05 2,206.05 2,315.69 2,315.68 2,260.87 2,260.87 2,347.77	4,663.46 4,663.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,260.75 18,260.75 16,054.70 13,848.65 11,532.96 9,217.28 6,956.41 4,695.54 2,347.77 2,347.77
				Per Diem Interest:	0.00	2,347.77
592 9	KARANTZIKOS, PENNY/ANDREAS 228 HIAWATHA BLVD LAKE HIAWATHA, NJ 228 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 49200 07034 0 2 165100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,758.00 2,757.99 1,362.08 1,362.07 1,429.77 1,429.76 1,395.92 1,395.92 1,449.58	2,879.35 2,879.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,274.68 11,274.68 9,912.60 8,550.53 7,120.76 5,691.00 4,295.08 2,899.16 1,449.58 1,449.58
				Per Diem Interest:	0.00	1,449.58
592 10	LONDERGAN, DENNIS M & KATHERINE A 230 HIAWATHA BLVD LAKE HIAWATHA, NJ 230 HIAWATHA BLVD 10/16/23 23 1 P001 CK 10/16/23 23 2 P001 CK 10/16/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/26/24 24 1 P001 CK	115900 49200 07034 0 2 165100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,758.00 2,757.99 1,362.08 1,362.07 1,429.77 1,429.76 1,395.92	2,879.35 2,879.34 173.67 112.37 53.62 0.00 17.45	0.00 11,274.68 11,274.68 9,912.60 8,550.53 7,120.76 5,691.00 4,295.08 4,367.67
				Per Diem Interest:	72.59	4,367.67

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592 10.1	GANDHI, PARESH N/PARUL P 234 HIAWATHA BLVD LAKE HIAWATHA, NJ 234 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 133900 07034 0 2 238700	0.00	3,938.81 3,938.81 1,920.60 1,920.60 2,115.82 2,115.81 2,018.21 2,018.21 2,095.79	4,211.61 4,211.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,300.82 16,300.82 14,380.22 12,459.62 10,343.80 8,227.99 6,209.78 4,191.57 2,095.78 2,095.78
				Per Diem Interest:	0.00	2,095.78
592 11	PATEL, VIKI D/KRISHNA 236 HIAWATHA BLVD LAKE HIAWATHA, NJ 236 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125100 00660 73700 07034 0 2 198800	0.00	3,320.96 3,320.95 1,640.10 1,640.10 1,721.61 1,721.61 1,680.86 1,680.85 1,745.47	3,467.08 3,467.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,576.06 13,576.06 11,935.96 10,295.86 8,574.25 6,852.64 5,171.78 3,490.93 1,745.46 1,745.46
				Per Diem Interest:	0.00	1,745.46
592 12	ORTEGA, JACINTO S III/CHRISTINE C 242 HIAWATHA BLVD LAKE HIAWATHA, NJ 242 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/05/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115900 194500 07034 0 2 310400	0.00	5,185.24 5,185.23 2,560.80 2,560.80 2,688.07 2,688.06 2,624.44 2,624.43 2,725.31	5,413.38 5,413.37 0.00 0.00 0.00 31.53 0.00 0.00 0.00	0.00 21,197.22 21,197.22 18,636.42 16,075.62 13,387.55 10,699.49 8,075.05 5,450.62 2,725.31 2,725.31
				Per Diem Interest:	0.00	2,725.31
592 13	PUGAL, EDWIN/MARIA V 244 HIAWATHA BLVD LAKE HIAWATHA, NJ 244 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117400 00660 103400 07034 0 2 220800	0.00	3,688.47 3,688.46 1,821.60 1,821.60 1,912.13 1,912.13 1,866.87 1,866.86 1,938.63	3,850.76 3,850.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,078.44 15,078.44 13,256.84 11,435.24 9,523.11 7,610.98 5,744.11 3,877.25 1,938.62 1,938.62

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592	13	PUGAL, EDWIN/MARIA V	Continued			
			Per Diem Interest:		0.00	1,938.62
593	MAO, YSHAN	119500				0.00
1.1	64 ROOSEVELT AVE	156200		4,605.58	4,808.21	
	LAKE HIAWATHA, NJ	07034 0		4,605.56	4,808.20	18,827.55
	64 ROOSEVELT AVE	2 275700	0.00			18,827.55
	02/06/23 23 1 P001 CK			2,274.53	0.00	16,553.02
	05/04/23 23 2 P001 CK			2,274.52	0.00	14,278.50
	07/31/23 23 3 P001 CK			2,387.56	0.00	11,890.94
	11/01/23 23 4 P001 CK			2,387.56	0.00	9,503.38
	02/06/24 24 1 P001 CK			2,331.05	0.00	7,172.33
	05/06/24 24 2 P001 CK			2,331.04	0.00	4,841.29
	08/01/24 24 3 P001 CK			2,420.65	0.00	2,420.64
			Per Diem Interest:		0.00	2,420.64
593	95 IROQUOIS AVE LLC	114900				0.00
2	7 WILBUR AVE	00597 86700		3,367.73	3,515.91	
	LAKE HIAWATHA, NJ	07034 0		3,367.73	3,515.89	13,767.26
	95 IROQUOIS AVE	2 201600	0.00			13,767.26
	02/02/23 23 1 P001 CK	LERETA		1,663.20	0.00	12,104.06
	04/20/23 23 2 P001 CK	LERETA		1,663.20	0.00	10,440.86
	08/30/23 23 3 P001 CS			1,745.86	0.00	8,695.00
	10/25/23 23 4 P001 CS			1,745.85	0.00	6,949.15
	02/02/24 24 1 P001 CS			1,704.53	0.00	5,244.62
	04/26/24 24 2 P001 CS			1,704.53	0.00	3,540.09
	08/13/24 24 3 P001 CS			1,770.05	0.00	1,770.04
			Per Diem Interest:		0.00	1,770.04
593	CHENG, VIN MAO & SHUEH HUA CHENG	119500				0.00
2.1	66 ROOSEVELT AVE	00672 162400		4,709.15	4,916.35	
	LAKE HIAWATHA, NJ	07034 0		4,709.13	4,916.33	19,250.96
	66 ROOSEVELT AVE	2 281900	0.00			19,250.96
	01/09/23 23 1 P001 CK			2,325.68	0.00	16,925.28
	02/13/23 23 2 P001 CK			2,325.67	0.00	14,599.61
	07/19/23 23 3 P001 CK			2,441.26	0.00	12,158.35
	11/22/23 23 4 P001 CK			2,441.25	16.88	9,717.10
	11/22/23 24 1 P001 CK			2,383.47	0.00	7,333.63
	02/27/24 24 2 P001 CK			2,383.46	0.00	4,950.17
	07/16/24 24 3 P001 CK			2,475.09	0.00	2,475.08
			Per Diem Interest:		0.00	2,475.08
593	MANGANELLO, CARMEN/CAREY	120400				0.00
3.01	93 IROQUOIS AVE	247800		6,150.78	6,421.41	
	LAKE HIAWATHA, NJ	07034 0		6,150.78	6,421.40	25,144.37
	93 IROQUOIS AVE	2 368200	0.00			25,144.37
	01/20/23 23 1 P001 CK			3,037.65	0.00	22,106.72
	04/24/23 23 2 P001 CK			3,037.65	0.00	19,069.07
	07/25/23 23 3 P001 CK			3,188.61	0.00	15,880.46
	10/24/23 23 4 P001 CK			3,188.61	0.00	12,691.85

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593	3.01	MANGANELLO, CARMEN/CAREY	Continued			
	01/25/24 24 1 P001 CK			3,113.13	0.00	9,578.72
	04/24/24 24 2 P001 CK			3,113.13	0.00	6,465.59
	07/24/24 24 3 P001 CK			3,232.80	0.00	3,232.79
			Per Diem Interest:		0.00	3,232.79
593	3.02	SHAH, SMIT K/JALPA	120400			0.00
	89 IROQUOIS AVE	00660 247800		6,150.78	6,421.41	
	LAKE HIAWATHA, NJ	07034 0		6,150.78	6,421.40	25,144.37
	89 IROQUOIS AVE	2 368200	0.00			25,144.37
	02/07/23 23 1 P001 CK	CORELOGIC		3,037.65	0.00	22,106.72
	05/03/23 23 2 P001 CK	CORELOGIC		3,037.65	0.00	19,069.07
	08/03/23 23 3 P001 CK	corelogic		3,188.61	0.00	15,880.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,188.61	0.00	12,691.85
	02/05/24 24 1 P001 CK	CORELOGIC		3,113.13	0.00	9,578.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,113.13	0.00	6,465.59
	08/01/24 24 3 P001 CK	CORELOGIC		3,232.80	0.00	3,232.79
			Per Diem Interest:		0.00	3,232.79
593	4	TANG, LY	127500			0.00
	87 IROQUOIS AVE	00660 142000		4,502.01	4,700.08	
	LAKE HIAWATHA, NJ	07034 0		4,502.00	4,700.07	18,404.16
	87 IROQUOIS AVE	2 269500	0.00			18,404.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,223.38	0.00	16,180.78
	05/03/23 23 2 P001 CK	CORELOGIC		2,223.38	0.00	13,957.40
	08/03/23 23 3 P001 CK	corelogic		2,333.87	0.00	11,623.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,333.86	0.00	9,289.67
	02/05/24 24 1 P001 CK	CORELOGIC		2,278.63	0.00	7,011.04
	05/06/24 24 2 P001 CK	CORELOGIC		2,278.62	0.00	4,732.42
	08/01/24 24 3 P001 CK	CORELOGIC		2,366.21	0.00	2,366.21
			Per Diem Interest:		0.00	2,366.21
593	5	DAWKINS, CEEJAY/MAILY	127500 VT001			0.00
	83 IROQUOIS AVE	00660 353400		7,908.44	8,261.91	
	LAKE HIAWATHA, NJ	07034 0		7,908.43	8,261.89	32,340.67
	83 IROQUOIS AVE	2 480900	500.00			32,340.67
	02/07/23 23 1 P001 CK	CORELOGIC		3,904.93	0.00	28,435.74
	05/03/23 23 2 P001 CK	CORELOGIC		3,904.92	0.00	24,530.82
	08/03/23 23 3 P001 CK	corelogic		4,102.10	0.00	20,428.72
	11/08/23 23 4 P001 CK	CORELOGIC		4,102.09	0.00	16,326.63
	02/05/24 24 1 P001 CK	CORELOGIC		4,003.51	0.00	12,323.12
	05/06/24 24 2 P001 CK	CORELOGIC		4,003.51	0.00	8,319.61
	08/01/24 24 3 P001 CK	CORELOGIC		4,159.81	0.00	4,159.80
			Per Diem Interest:		0.00	4,159.80
593	6	JACOBS, JUSTIN P	120400			0.00
	81 IROQUOIS AVE	00660 62300		3,052.01	3,186.29	
	LAKE HIAWATHA, NJ	07034 0		3,052.00	3,186.28	12,476.58
	81 IROQUOIS AVE	2 182700	0.00			12,476.58
	02/07/23 23 1 P001 CK	CORELOGIC		1,507.28	0.00	10,969.30

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593	6	JACOBS, JUSTIN P	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		1,507.27	0.00	9,462.03
	08/03/23 23	3 P001 CK corelogic		1,582.18	0.00	7,879.85
	11/08/23 23	4 P001 CK CORELOGIC		1,582.18	0.00	6,297.67
	02/05/24 24	1 P001 CK CORELOGIC		1,544.73	0.00	4,752.94
	05/06/24 24	2 P001 CK CORELOGIC		1,544.73	0.00	3,208.21
	08/01/24 24	3 P001 CK CORELOGIC		1,604.11	0.00	1,604.10
			Per Diem Interest:		0.00	1,604.10
593	PISCIOTTI, LORETTA	120400				0.00
7	79 IROQUOIS AVE	00660 67900		3,145.56	3,283.96	
	LAKE HIAWATHA, NJ	07034 0		3,145.55	3,283.95	12,859.02
	79 IROQUOIS AVE	2 188300	0.00			12,859.02
	01/26/23 23	1 P001 CK WELLS FARGO		1,553.48	0.00	11,305.54
	04/28/23 23	2 P001 CK WELLS FARGO		1,553.47	0.00	9,752.07
	07/26/23 23	3 P001 CK WELLS FARGO		1,630.68	0.00	8,121.39
	11/01/23 23	4 P001 CK WELLS FARGO		1,630.68	0.00	6,490.71
	02/06/24 24	1 P001 CK WELLS FARGO		1,592.08	0.00	4,898.63
	05/06/24 24	2 P001 CK CORELOGIC		1,592.08	0.00	3,306.55
	08/01/24 24	3 P001 CK CORELOGIC		1,653.28	0.00	1,653.27
			Per Diem Interest:		0.00	1,653.27
593	KRUSHESKI, PAUL & PATRICIA J	127500				0.00
8	77 IROQUOIS AVE	52700		3,010.24	3,142.69	
	LAKE HIAWATHA, NJ	07034 0		3,010.24	3,142.68	12,305.85
	77 IROQUOIS AVE	2 180200	0.00			12,305.85
	01/19/23 23	1 P001 CK 1322		1,486.65	0.00	10,819.20
	04/20/23 23	2 P001 CK 1343		1,486.65	0.00	9,332.55
	07/31/23 23	3 P001 CK 1365		1,560.53	0.00	7,772.02
	10/25/23 23	4 P001 CK 1379		1,560.53	0.00	6,211.49
	01/24/24 24	1 P001 CK 1389		1,523.59	0.00	4,687.90
	04/17/24 24	2 P001 CK 1401		1,523.59	0.00	3,164.31
	07/31/24 24	3 P001 CK 1416		1,582.16	0.00	1,582.15
			Per Diem Interest:		0.00	1,582.15
593	KOWALSKI, ANDREA	127500				0.00
9	73 IROQUOIS AVE	00660 115300		4,055.98	4,234.44	
	LAKE HIAWATHA, NJ	07034 0		4,055.97	4,234.43	16,580.82
	73 IROQUOIS AVE	2 242800	0.00			16,580.82
	02/07/23 23	1 P001 CK CORELOGIC		2,003.10	0.00	14,577.72
	05/03/23 23	2 P001 CK CORELOGIC		2,003.10	0.00	12,574.62
	08/03/23 23	3 P001 CK corelogic		2,102.65	0.00	10,471.97
	11/08/23 23	4 P001 CK CORELOGIC		2,102.65	0.00	8,369.32
	02/05/24 24	1 P001 CK CORELOGIC		2,052.88	0.00	6,316.44
	05/06/24 24	2 P001 CK CORELOGIC		2,052.87	0.00	4,263.57
	08/01/24 24	3 P001 CK CORELOGIC		2,131.79	0.00	2,131.78
			Per Diem Interest:		0.00	2,131.78

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593 10	PHAN, TONY/TIFFANY 71 IROQUOIS AVE LAKE HIAWATHA, NJ 71 IROQUOIS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 116100 07034 0 2 236500	0.00	3,950.74 3,950.74 1,951.13 1,951.13 2,048.09 2,048.08 1,999.61 1,999.61 2,076.47	4,124.56 4,124.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,150.59 16,150.59 14,199.46 12,248.33 10,200.24 8,152.16 6,152.55 4,152.94 2,076.47 2,076.47
				Per Diem Interest:	0.00	2,076.47
593 11	OOMEN/THOMAS, THOMAS/SUSAN 69 IROQUOIS AVE LAKE HIAWATHA, NJ 69 IROQUOIS AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	120400 00660 177900 07034 0 2 298300	0.00	4,983.11 4,983.10 2,460.98 2,460.97 2,583.28 2,583.28 2,522.13 2,522.13 2,619.08	5,202.36 5,202.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,370.92 20,370.92 17,909.94 15,448.97 12,865.69 10,282.41 7,760.28 5,238.15 2,619.07 2,619.07
				Per Diem Interest:	0.00	2,619.07
593 12	WOODS, GORDON D JR/KELLY LYNNE 67 IROQUOIS AVE LAKE HIWATHA, NJ J 67 IROQUOIS AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	125700 00660 53100 07034 0 2 178800	0.00	2,986.86 2,986.85 1,475.10 1,475.10 1,548.41 1,548.41 1,511.76 1,511.75 1,569.87	3,118.28 3,118.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,210.26 12,210.26 10,735.16 9,260.06 7,711.65 6,163.24 4,651.48 3,139.73 1,569.86 1,569.86
				Per Diem Interest:	0.00	1,569.86
593 13	DELA TORRE, GREGORY A/ISMAEL A JR 26 SER-DEL DR PARSIPPANY, NJ 65A IROQUOIS AVE 02/27/23 23 1 P001 CK 06/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	115400 96300 07054 0 2 211700	0.00	3,536.46 3,536.44 1,746.53 1,746.52 1,833.32 1,833.32 1,789.93 1,789.92 1,858.73	3,692.05 3,692.04 11.87 14.15 0.00 0.00 0.00 0.00 0.00	0.00 14,456.99 14,456.99 12,710.46 10,963.94 9,130.62 7,297.30 5,507.37 3,717.45 1,858.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593	13	DELA TORRE, GREGORY A/ISMAEL A JR	Continued			
			Per Diem Interest:		0.00	1,858.72
593		READINGTON ASC, LLC % ADLER DEVELOP	435000			0.00
15	160 RARITAN CNTR PKWY,#20	00660 1127500		26,101.57	27,250.00	
	EDISON, NJ	08837 0		26,101.57	27,249.99	106,703.13
	87B NO BEVERWYCK RD	4C 1562500	0.00			106,703.13
	02/08/23 23 1 P001 CK			12,890.63	0.00	93,812.50
	05/09/23 23 2 P001 CK			12,890.63	0.00	80,921.87
	08/28/23 23 3 P001 CK			13,531.25	0.00	67,390.62
	11/09/23 23 4 P001 CK			13,531.24	0.00	53,859.38
	02/09/24 24 1 P001 CK			13,210.94	0.00	40,648.44
	05/09/24 24 2 P001 CK			13,210.94	0.00	27,437.50
			Per Diem Interest:		0.00	27,437.50
593		JAY OM INC	214500			0.00
16	805 SOUTH BEVERWYCK RD	283100		8,312.41	8,678.15	
	PARSIPPANY, NJ	07054 0		8,312.41	8,678.13	33,981.10
	87 NO BEVERWYCK RD	4A 497600	0.00			33,981.10
	01/12/23 23 1 P001 CK	payargo		4,105.20	0.00	29,875.90
	04/13/23 23 2 P001 CK	payargo		4,105.20	0.00	25,770.70
	07/31/23 23 3 P001 CK	payargo		4,309.22	0.00	21,461.48
	10/23/23 23 4 P001 CK	payargo		4,309.21	0.00	17,152.27
	01/23/24 24 1 P001 CK	payargo		4,207.21	0.00	12,945.06
	04/08/24 24 2 P001 CK	payargo		4,207.21	0.00	8,737.85
	07/26/24 24 3 P001 CK	payargo		4,368.93	0.00	4,368.92
			Per Diem Interest:		0.00	4,368.92
593		MACHCHHAR, VIVEK	119800			0.00
17.01	94 CHESAPEAKE AVE	0		2,001.26	2,089.32	
	LAKE HIAWATHA, NJ	07034 0		2,001.26	2,089.31	8,181.15
	92 CHESAPEAKE AVE	1 119800	0.00			8,181.15
	01/26/23 23 1 P001 CK			988.35	0.00	7,192.80
	05/04/23 23 2 P001 CK			988.35	0.00	6,204.45
	07/31/23 23 3 P001 CK			1,037.47	0.00	5,166.98
	10/27/23 23 4 P001 CK			1,037.47	0.00	4,129.51
	01/16/24 24 1 P001 CK			1,012.91	0.00	3,116.60
	04/15/24 24 2 P001 CK			1,012.91	0.00	2,103.69
	07/22/24 24 3 P001 CK			1,051.85	0.00	1,051.84
			Per Diem Interest:		0.00	1,051.84
593		MACHCHHAR, VIVEK	120000			0.00
17.02	94 CHESAPEAKE AVE	251400		4,130.19	6,477.22	
	LAKE HIAWATHA, NJ	07034 0		4,130.19	6,477.21	21,214.81
	94 CHESAPEAKE AVE	2 371400	0.00			21,214.81
	10/13/22 23 1 J065	2022 Added Seq 2		2,074.05	0.00	23,288.86
	12/31/22 23 1 P001 CK			3,064.05	0.00	20,224.81
	10/13/22 23 2 J065	2022 Added Seq 2		2,074.05	0.00	22,298.86
	05/04/23 23 2 P001 CK			3,064.05	0.00	19,234.81
	07/31/23 23 3 P001 CK			3,216.33	0.00	16,018.48

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593	17.02	MACHCHHAR, VIVEK	Continued			
	10/27/23 23 4 P001 CK			3,216.32	0.00	12,802.16
	01/16/24 24 1 P001 CK			3,140.19	0.00	9,661.97
	04/15/24 24 2 P001 CK			3,140.19	0.00	6,521.78
	07/22/24 24 3 P001 CK			3,260.89	0.00	3,260.89
			Per Diem Interest:		0.00	3,260.89
593 18	PANDEY, GOVIND/HINA 98 CHESAPEAKE AVE LAKE HIAWATHA, NJ 98 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	126100 00660 81600 07034 0 2 207700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,469.64 3,469.62 1,713.53 1,713.52 1,798.68 1,798.68 1,756.11 1,756.10 1,823.61	3,622.29 3,622.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,183.83 14,183.83 12,470.30 10,756.78 8,958.10 7,159.42 5,403.31 3,647.21 1,823.60 1,823.60
			Per Diem Interest:		0.00	1,823.60
593 19	KOGAN/FEDOTOVA, MICHAEL/MARINA 102 CHESAPEAKE AVE LAKE HIAWATHA, NJ 102 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	129000 00660 155100 07034 0 2 284100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,745.90 4,745.88 2,343.83 2,343.82 2,460.31 2,460.30 2,402.07 2,402.06 2,494.40	4,954.71 4,954.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,401.19 19,401.19 17,057.36 14,713.54 12,253.23 9,792.93 7,390.86 4,988.80 2,494.40 2,494.40
			Per Diem Interest:		0.00	2,494.40
593 20	DOHM, BRIAN J/ANN N 104 CHESAPEAKE AVE LAKE HIAWATHA, NJ 104 CHESAPEAKE AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 115700 07034 0 2 236100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,944.06 3,944.04 1,947.83 1,947.82 2,044.63 2,044.62 1,996.23 1,996.22 2,072.96	4,117.59 4,117.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,123.27 16,123.27 14,175.44 12,227.62 10,182.99 8,138.37 6,142.14 4,145.92 2,072.96 2,072.96
			Per Diem Interest:		0.00	2,072.96

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593 21	DARZANOFF/GOOCH-DARZANOFF, H/M 106 CHESAPEAKE AVE LAKE HIAWATHA, NJ 106 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 106200 07034 0 2 226600	0.00	3,785.36 3,785.35 1,869.45 1,869.45 1,962.36 1,962.35 1,915.91 1,915.90 1,989.55	3,951.91 3,951.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,474.51 15,474.51 13,605.06 11,735.61 9,773.25 7,810.90 5,894.99 3,979.09 1,989.54 1,989.54
Per Diem Interest:					0.00	
593 22	KWONG, KINMAN/MINDY 108 CHESAPEAKE AVE LAKE HIAWATHA, NJ 108 CHESAPEAKE AVE 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/22/24 24 3 P001 CK	120400 108400 07034 0 2 228800	0.00	3,822.11 3,822.10 1,887.60 1,887.60 1,981.41 1,981.41 1,934.51 1,934.50 2,008.87	3,990.28 3,990.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,624.76 15,624.76 13,737.16 11,849.56 9,868.15 7,886.74 5,952.23 4,017.73 2,008.86 2,008.86
Per Diem Interest:					0.00	
593 23	PATEL, PREKSHA/NITA 110 CHESAPEAKE AVE LAKE HIAWATHA, NJ 110 CHESAPEAKE AVE 01/24/23 23 1 P001 CK 04/06/23 23 2 P001 CK 07/28/23 23 3 P001 CK 07/28/23 23 4 P001 CK 10/12/23 23 4 P001 CK 10/12/23 24 1 P001 CK 01/30/24 24 1 P001 CK 01/30/24 24 2 P001 CK 04/19/24 24 2 P001 CK 04/19/24 24 3 P001 CK 08/07/24 24 3 P001 CK 08/07/24 24 4 P001 CK	120400 123600 07034 0 2 244000	0.00	4,076.02 4,076.02 2,013.00 2,013.00 2,113.04 0.60 2,112.44 0.60 2,062.42 0.60 2,062.42 0.60 2,141.72 0.60	4,255.36 4,255.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,662.76 16,662.76 14,649.76 12,636.76 10,523.72 10,523.12 8,410.68 8,410.08 6,347.66 6,347.06 4,284.64 4,284.04 2,142.32 2,141.72
Per Diem Interest:					0.00	
593 24	112 CHESAPEAKE AVE 112 CHESAPEAKE AVE LAKE HIAWATHA, NJ 112 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	120400 00660 46900 07034 0 2 167300	0.00	2,794.76 2,794.74 1,380.23 1,380.22	2,917.72 2,917.71 0.00 0.00	0.00 11,424.93 11,424.93 10,044.70 8,664.48

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593	24	112 CHESAPEAKE AVE	Continued			
	08/03/23 23	3 P001 CK	corelogic	1,448.82	0.00	7,215.66
	11/08/23 23	4 P001 CK	CORELOGIC	1,448.82	0.00	5,766.84
	02/05/24 24	1 P001 CK	CORELOGIC	1,414.53	0.00	4,352.31
	05/06/24 24	2 P001 CK	CORELOGIC	1,414.52	0.00	2,937.79
	08/01/24 24	3 P001 CK	CORELOGIC	1,468.90	0.00	1,468.89
			Per Diem Interest:		0.00	1,468.89
593	25	BERNAL/COGOTT, RACHAEL/CHRISTOPHER	120400			0.00
	114 CHESAPEAKE AVE	00660	115400	3,939.04	4,112.36	
	LAKE HIAWATHA, NJ	07034	0	3,939.04	4,112.35	16,102.79
	114 CHESAPEAKE AVE	2	235800	0.00		16,102.79
	02/07/23 23	1 P001 CK	CORELOGIC	1,945.35	0.00	14,157.44
	05/03/23 23	2 P001 CK	CORELOGIC	1,945.35	0.00	12,212.09
	08/03/23 23	3 P001 CK	corelogic	2,042.03	0.00	10,170.06
	11/08/23 23	4 P001 CK	CORELOGIC	2,042.03	0.00	8,128.03
	02/05/24 24	1 P001 CK	CORELOGIC	1,993.69	0.00	6,134.34
	05/06/24 24	2 P001 CK	CORELOGIC	1,993.69	0.00	4,140.65
	08/01/24 24	3 P001 CK	CORELOGIC	2,070.33	0.00	2,070.32
			Per Diem Interest:		0.00	2,070.32
593	26	LARSON, RICHARD D & FAITH A	134700			0.00
	118 CHESAPEAKE AVE		107200	4,040.95	4,218.75	
	LAKE HIAWATHA, NJ	07034	0	4,040.93	4,218.73	16,519.36
	118 CHESAPEAKE AVE	2	241900	0.00		16,519.36
	02/03/23 23	1 P001 CK 1061		1,995.68	0.00	14,523.68
	05/03/23 23	2 P001 CK 1073		1,995.67	0.00	12,528.01
	08/03/23 23	3 P001 CK 1078		2,094.86	0.00	10,433.15
	11/06/23 23	4 P001 CK 1083		2,094.85	0.00	8,338.30
	02/05/24 24	1 P001 CK 1091		2,045.27	0.00	6,293.03
	05/02/24 24	2 P001 CK 1097		2,045.26	0.00	4,247.77
	08/02/24 24	3 P001 CK 1157		2,123.89	0.00	2,123.88
			Per Diem Interest:		0.00	2,123.88
594	1	SHAH, RONAK BIPINCHANDRA/JANKI A	122100			0.00
	60 ROOSEVELT AVE		265000	6,466.51	6,751.03	
	LAKE HIAWATHA, NJ	07034	0	6,466.50	6,751.02	26,435.06
	60 ROOSEVELT AVE	2	387100	0.00		26,435.06
	01/31/23 23	1 P001 CK		3,193.58	0.00	23,241.48
	04/03/23 23	2 P001 CK		3,193.57	0.00	20,047.91
	07/19/23 23	3 P001 CK		3,352.29	0.00	16,695.62
	11/27/23 23	4 P001 CK		3,352.28	32.75	13,343.34
	01/02/24 24	1 P001 CK		3,272.93	0.00	10,070.41
	04/15/24 24	2 P001 CK		3,272.93	0.00	6,797.48
			Per Diem Interest:		0.00	6,797.48

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594 2	JOVINO, VICTOR W & ANGELA M 123 CHESAPEAKE AVE LAKE HIAWATHA, NJ 123 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 38945660 05/01/23 23 2 P001 CK 46888589 08/04/23 23 3 P001 CK 55747102 10/31/23 23 4 P001 CK 63601484 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 1823355 08/02/24 24 3 P001 CK 9873442	120400 143300 07034 0 2 263700	0.00	4,405.12 4,405.10 2,175.53 2,175.52 2,283.64 2,283.64 2,229.59 2,229.58 2,315.29	4,598.93 4,598.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,008.07 18,008.07 15,832.54 13,657.02 11,373.38 9,089.74 6,860.15 4,630.57 2,315.28
				Per Diem Interest:	0.00	2,315.28
594 3	DELA TORRE, GREGORY A/ISMAEL A JR 26 SER DEL DR PARSIPPANY, NJ 121 CHESAPEAKE AVE 02/27/23 23 1 P001 CK 06/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	120400 112400 07054 0 2 232800	0.00	3,888.93 3,888.92 1,920.60 1,920.60 2,016.05 2,016.05 1,968.33 1,968.32 2,043.99	4,060.04 4,060.03 14.14 16.85 0.00 0.00 0.00 0.00 0.00	0.00 15,897.92 15,897.92 13,977.32 12,056.72 10,040.67 8,024.62 6,056.29 4,087.97 2,043.98
				Per Diem Interest:	0.00	2,043.98
594 4	HSUEH, CHAAN-YUNN & CHEN, LIH H 119 CHESAPEAKE AVE LAKE HIAWATHA, NJ 119 CHESAPEAKE AVE 01/17/23 23 1 P001 CK 610 01/17/23 23 1 P001 CK 282 05/01/23 23 2 P001 CK 283 05/01/23 23 2 P001 CK 613 07/31/23 23 2 P001 CK 286 07/31/23 23 3 P001 CK 286 07/31/23 23 3 P001 CK 619 10/12/23 23 3 P001 CK 620 10/12/23 23 4 P001 CK 287 10/12/23 23 4 P001 CK 620 01/22/24 23 4 P001 CK 289 01/22/24 24 1 P001 CK 309 01/22/24 24 1 P001 CK 289 04/10/24 24 1 P001 CK M 04/10/24 24 2 P001 CK M 07/29/24 24 2 P001 CK 253 07/29/24 24 3 P001 CK 635 07/29/24 24 3 P001 CK 253	120400 104600 07034 0 2 225000	0.00	3,758.63 3,758.62 356.25 1,500.00 1,500.00 356.00 0.25 1,499.75 448.50 0.25 1,500.00 448.25 0.25 402.38 1,499.75 0.25 1,902.12 0.25 475.50 1,499.75	3,924.00 3,924.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,365.25 15,365.25 15,009.00 13,509.00 12,009.00 11,653.00 11,652.75 10,153.00 9,704.50 9,704.25 8,204.25 7,756.00 7,755.75 7,353.37 5,853.62 5,853.37 3,951.25 3,951.00 3,475.50 1,975.75
				Per Diem Interest:	0.00	1,975.75

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594 5	TRIBUNA, RALPH S & MELISSA L 117 CHESAPEAKE AVE LAKE HIAWATHA, NJ 117 CHESAPEAKE AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	120400 74300 07034 0 2 194700	0.00	3,252.47 3,252.46 1,606.28 1,606.27 1,686.10 1,686.10 1,646.19 1,646.19 1,709.47	3,395.57 3,395.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,296.06 13,296.06 11,689.78 10,083.51 8,397.41 6,711.31 5,065.12 3,418.93 1,709.46 1,709.46
				Per Diem Interest:	0.00	
594 6	MISRA, KAVITA 115 CHESAPEAKE AVE LAKE HIAWATHA, NJ 115 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/13/23 23 3 P001 CK 847156 09/13/23 23 4 P001 CK 847156 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127900 233200 07034 0 2 361100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,032.18 6,032.17 2,979.08 2,979.07 3,127.13 2.30 3,124.82 3,053.10 3,053.10 3,170.46	6,297.59 6,297.58 0.00 0.00 48.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,659.52 24,659.52 21,680.44 18,701.37 15,574.24 15,571.94 12,447.12 9,394.02 6,340.92 3,170.46 3,170.46
				Per Diem Interest:	0.00	
594 6.1	HUANG/HU, XIANGFEI/YUHU 111 CHESAPEAKE AVE LAKE HIAWATHA, NJ 111 CHESAPEAKE AVE 02/06/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/19/24 24 2 P001 CK 08/06/24 24 3 P001 CK	127500 234800 07034 0 2 362300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,052.23 6,052.22 2,988.98 2,988.97 3,137.52 3,137.52 3,063.25 3,063.25 3,181.00	6,318.52 6,318.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,741.48 24,741.48 21,752.50 18,763.53 15,626.01 12,488.49 9,425.24 6,361.99 3,180.99 3,180.99
				Per Diem Interest:	0.00	
594 7	GRISSOM, JOHN & LORI 109 CHESAPEAKE AVE LAKE HIAWATHA, NJ 109 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	127500 75300 07034 0 2 202800 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC	0.00	3,387.78 3,387.77 1,673.10 1,673.10 1,756.25 1,756.25 1,714.68 1,714.67	3,536.84 3,536.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,849.22 13,849.22 12,176.12 10,503.02 8,746.77 6,990.52 5,275.84 3,561.17

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594	7 08/01/24 24 3 P001 CK	GRISSOM, JOHN & LORI CORELOGIC	Continued	1,780.59 Per Diem Interest:	0.00 0.00	1,780.58 1,780.58
594 8	PATEL, SAPAN/KHEVNA/MAYURKUMAR/ALKAB 105 CHESAPEAKE AVE LAKE HIAWATHA, NJ 105 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	129000 00660 201900 07034 0 2 330900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,527.69 5,527.68 2,729.93 2,729.92 2,865.60 2,865.59 2,797.76 2,797.76 2,905.31 Per Diem Interest:	5,770.91 5,770.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,597.17 22,597.17 19,867.24 17,137.32 14,271.72 11,406.13 8,608.37 5,810.61 2,905.30 2,905.30
594 9	PRZYGODZKI, KAMIL 101 CHESAPEAKE AVE LAKE HIAWATHA, NJ 101 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	133300 00660 88500 07034 0 2 221800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,705.17 3,705.17 1,829.85 1,829.85 1,920.79 1,920.79 1,875.32 1,875.32 1,947.41 Per Diem Interest:	3,868.20 3,868.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,146.73 15,146.73 13,316.88 11,487.03 9,566.24 7,645.45 5,770.13 3,894.81 1,947.40 1,947.40
594 10	MAJID/AHMAD, EJAZ/SUFIA 99 CHESAPEAKE AVE LAKE HIAWATHA, NJ 99 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	120400 00660 116300 07034 0 2 236700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,954.08 3,954.07 1,952.78 1,952.77 2,049.82 2,049.82 2,001.30 2,001.30 2,329.86 Per Diem Interest:	4,379.68 4,379.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,667.51 16,667.51 14,714.73 12,761.96 10,712.14 8,662.32 6,661.02 4,659.72 2,329.86 2,329.86
594 11	DODD, DAVID E PO BOX 101 LAKE HIAWATHA, NJ 97 CHESAPEAKE AVE 12/05/22 23 1 P001 CK 12/05/22 23 1 P001 CK 11/30/23 23 1 J063	120400 00660 91400 07034 0 2 211800 ROLL CREDITS	0.00	3,538.12 3,538.12 610.20 1,747.35 610.20	3,693.80 3,693.79 0.00 0.00 0.00	0.00 14,463.83 14,463.83 13,853.63 12,106.28 12,716.48

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594	11	DODD, DAVID E	Continued			
	04/04/23 23	2 P001 CK		1,747.35	0.00	10,969.13
	07/24/23 23	3 P001 CK		1,834.19	0.00	9,134.94
	09/21/23 23	4 P001 CK		1,834.19	0.00	7,300.75
	11/30/23 24	1 J163	ROLL CREDITS	1,220.40-	0.00	6,080.35
	01/03/24 24	1 P001 CK		570.37	0.00	5,509.98
	03/26/24 24	2 P001 CK		1,790.77	0.00	3,719.21
			Per Diem Interest:		0.00	3,719.21
594	12	KASSA, BRIAN	120400			0.00
	95 CHESAPEAKE AVE	00660 56500		2,955.12	3,085.15	
	LAKE HIAWATHA, NJ	07034 0		2,955.11	3,085.13	12,080.51
	95 CHESAPEAKE AVE	2 176900	0.00			12,080.51
	02/07/23 23	1 P001 CK	CORELOGIC	1,459.43	0.00	10,621.08
	05/03/23 23	2 P001 CK	CORELOGIC	1,459.42	0.00	9,161.66
	08/03/23 23	3 P001 CK	corelogic	1,531.96	0.00	7,629.70
	11/08/23 23	4 P001 CK	CORELOGIC	1,531.95	0.00	6,097.75
	02/05/24 24	1 P001 CK	CORELOGIC	1,495.69	0.00	4,602.06
	05/06/24 24	2 P001 CK	CORELOGIC	1,495.69	0.00	3,106.37
	08/01/24 24	3 P001 CK	CORELOGIC	1,553.19	0.00	1,553.18
			Per Diem Interest:		0.00	1,553.18
594	13	ANWAR, HASAN/HAFIZA	127500			0.00
	93 CHESAPEAKE AVE	00660 65200		3,219.06	3,360.69	
	LAKE HIAWATHA, NJ	07034 0		3,219.05	3,360.68	13,159.48
	93 CHESAPEAKE AVE	2 192700	0.00			13,159.48
	01/23/23 23	1 P001 CK 32298754		1,589.78	0.00	11,569.70
	05/03/23 23	2 P001 CK	CORELOGIC	1,589.77	0.00	9,979.93
	08/03/23 23	3 P001 CK	corelogic	1,668.78	0.00	8,311.15
	11/08/23 23	4 P001 CK	CORELOGIC	1,668.78	0.00	6,642.37
	02/05/24 24	1 P001 CK	CORELOGIC	1,629.28	0.00	5,013.09
	05/06/24 24	2 P001 CK	CORELOGIC	1,629.28	0.00	3,383.81
			Per Diem Interest:		0.00	3,383.81
594	14	GAUSS, DOUGLAS & DONNA	127500			0.00
	89 CHESAPEAKE AVE	141000		4,485.30	4,682.64	
	LAKE HIAWATHA, NJ	07034 0		4,485.30	4,682.63	18,335.87
	89 CHESAPEAKE AVE	2 268500	0.00			18,335.87
	01/30/23 23	1 P001 CK 9452		2,215.13	0.00	16,120.74
	04/24/23 23	2 P001 CK 9501		2,215.13	0.00	13,905.61
	08/04/23 23	3 P001 CK 9571		2,325.21	0.00	11,580.40
	10/26/23 23	4 P001 CK 9596		2,325.20	0.00	9,255.20
	01/24/24 24	1 P001 CK 9636		2,270.17	0.00	6,985.03
	04/15/24 24	2 P001 CK 9672		2,270.17	0.00	4,714.86
			Per Diem Interest:		0.00	4,714.86

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594 15	HEMLINGER, MATTHEW/ASHLEY 87 CHESAPEAKE AVE LAKE HIAWATHA, NJ 87 CHESAPEAKE AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120400 00660 85900 07034 0 2 206300	0.00	3,446.25 3,446.24 1,701.98 1,701.97 1,786.56 1,786.56 1,744.27 1,744.27 1,811.32	3,597.88 3,597.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,088.24 14,088.24 12,386.26 10,684.29 8,897.73 7,111.17 5,366.90 3,622.63 1,811.31 1,811.31
				Per Diem Interest:	0.00	1,811.31
594 16.01	ONOREVOLE, MARIE C 101 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 10/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK	29700 33000 07034 0 4A 62700	0.00	1,047.41 1,047.40 517.28 517.27 542.98 542.98	1,093.49 1,093.48 0.00 0.00 24.16 0.00	0.00 4,281.78 4,281.78 3,764.50 3,247.23 2,704.25 2,161.27 2,240.26
				Per Diem Interest:	78.99	2,240.26
594 16.02	LAVERME, DONNA M 40 IROQUOIS AVE LAKE HIAWATHA, NJ 101-1 NO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/09/24 24 3 P001 CK	33000 53100 07034 0 2 86100	0.00	1,438.31 1,438.29 710.33 710.32 745.63 745.62 727.98 727.97 755.96	1,501.59 1,501.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,879.77 5,879.77 5,169.44 4,459.12 3,713.49 2,967.87 2,239.89 1,511.92 755.96 755.96
				Per Diem Interest:	0.00	755.96
594 16.03	MEHTA, NIGAM/SHILPA 24 CARLTON DR PARSIPPANY, NJ 101-2 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	33000 00660 53100 07054 0 2 86100	0.00	1,438.31 1,438.29 710.33 710.32 745.63 745.62 727.98 727.97 755.96	1,501.59 1,501.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,879.77 5,879.77 5,169.44 4,459.12 3,713.49 2,967.87 2,239.89 1,511.92 755.96 755.96
				Per Diem Interest:	0.00	755.96

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594 16.04	PATEL, SHASHIKANT/CHANDRIKA 101-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-3 NO BEVERWYCK RD 03/01/23 23 1 P001 CK 3024 03/01/23 23 2 P001 CK 3024 05/30/23 23 2 P001 CK 3043 05/30/23 23 3 P001 CK 3043 07/31/23 23 3 P001 CK 3052 11/03/23 23 4 P001 CK 3066 02/28/24 24 1 P001 CK 3105 02/28/24 24 1 P001 CK 3104 02/28/24 24 2 P001 CK 3104 02/28/24 24 3 P001 CK 3104	33000 62500 07034 0 2 95500	0.00	1,595.34 1,595.33 787.88 1.23 786.65 0.35 826.68 827.02 802.61 4.85 807.45 1.08	1,665.52 1,665.51 5.25 0.00 5.07 0.00 0.00 0.00 4.84 0.00 0.00	0.00 6,521.70 6,521.70 5,733.82 5,732.59 4,945.94 4,945.59 4,118.91 3,291.89 2,489.28 2,484.43 1,676.98 1,675.90 1,675.90
Per Diem Interest:					0.00	
594 16.05	PATEL, JYOTI 101-4 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-4 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	33000 00660 48700 07034 0 2 81700	0.00	1,364.81 1,364.79 674.03 674.02 707.52 707.52 690.78 690.77 717.33	1,424.85 1,424.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,579.29 5,579.29 4,905.26 4,231.24 3,523.72 2,816.20 2,125.42 1,434.65 717.32 717.32
Per Diem Interest:					0.00	
594 16.06	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-5 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 2842 05/03/23 23 1 P001 CK 2856 05/03/23 23 2 P001 CK 2856 05/25/23 23 2 P001 CK 2860 07/31/23 23 3 P001 CK 2872 11/27/23 23 4 P001 CK 2890 11/27/23 24 1 P001 CK 2890 01/25/24 24 1 P001 CK 2907 01/25/24 24 2 P001 CK 2907 05/02/24 24 2 P001 CK 3102 05/02/24 24 3 P001 CK 3102 07/26/24 24 3 P001 CK 3110	33000 60300 07866 0 2 93300	0.00	1,558.59 1,558.57 764.75 4.98 764.64 5.08 807.98 807.98 0.72 788.14 0.72 788.13 0.72 819.46	1,627.16 1,627.15 0.00 0.10 0.00 0.03 0.00 4.67 0.00 0.00 0.00 0.00 0.00	0.00 6,371.47 6,371.47 5,606.72 5,601.74 4,837.10 4,832.02 4,024.04 3,216.06 3,215.34 2,427.20 2,426.48 1,638.35 1,637.63 818.17 818.17
Per Diem Interest:					0.00	

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594 16.07	STANULIS, WESLEY 50 RESERVOIR RD ROCKAWAY, NJ 101-6 NO BEVERWYCK RD 03/06/23 23 1 P001 CK 0110 05/15/23 23 1 P001 CS 07/07/23 23 1 P001 CK 08/15/23 23 1 P001 CK 05/15/23 23 2 P001 CS 05/15/23 23 2 PCOS CS 07/07/23 23 2 P001 CK 08/15/23 23 2 P001 CK 09/12/23 23 2 P001 CK 09/12/23 23 3 P001 CK 10/11/23 23 3 P001 CK 11/13/23 23 3 P001 CK 11/13/23 23 4 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 03/28/24 24 1 P001 CK 04/15/24 24 1 P001 CK 04/15/24 24 2 P001 CK 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 07/10/24 24 3 P001 CK 08/12/24 24 3 P001 CK 08/12/24 24 4 P001 CK	33000 48400 07866 0 2 81400 payargo payargo TAX SALE COST payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo Payargo Payargo payargo	0.00	1,359.79 1,359.79 0.00 0.00 465.08 206.47 0.00 0.00 576.85 94.70 89.57 245.60 369.76 24.32 680.60 0.61 683.96 3.67 296.32 391.92 8.08 600.00 106.61 393.39	1,419.62 1,419.61 11.75 23.17 17.46 3.92 4.70 40.00 17.46 12.76 1.28 14.45 8.92 5.92 0.00 3.93 0.00 8.71 0.01 0.00 0.00 0.00 0.00 0.00	0.00 5,558.81 5,558.81 5,558.81 5,093.73 4,887.26 4,887.26 4,887.26 4,887.26 4,310.41 4,215.71 4,126.14 3,880.54 3,510.78 3,486.46 2,805.86 2,805.25 2,121.29 2,117.62 1,821.30 1,429.38 1,421.30 821.30 714.69 321.30
Per Diem Interest:					0.00	321.30
594 16.08	PATEL, KRUNALKUMAR P 101-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-7 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	33000 00660 59600 07034 0 2 92600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,546.89 1,546.88 763.95 763.95 801.92 801.91 782.94 782.93 813.03	1,614.95 1,614.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,323.65 6,323.65 5,559.70 4,795.75 3,993.83 3,191.92 2,408.98 1,626.05 813.02
Per Diem Interest:					0.00	813.02
594 16.09	INSIGHTCO LLC 380 VAIL RD PARSIPPANY, NJ 101-8 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK	33000 00597 52000 07054 0 2 85000 LERETA LERETA LERETA	0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10	1,482.40 1,482.40 0.00 0.00 0.00 0.00	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95

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594	16.09	IN5IGHTCO LLC	Continued			
	01/30/24 24 1 P001 CK	LERETA		718.68	0.00	2,211.27
	04/29/24 24 2 P001 CK	LERETA		718.67	0.00	1,492.60
	08/07/24 24 3 P001 CK	LERETA		746.30	0.00	746.30
			Per Diem Interest:		0.00	746.30
594	16.10	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-9 NO BEVERWYCK RD	33000 45400 07866 0 2 78400 0.00	1,309.68 1,309.67	1,367.30 1,367.29	0.00 5,353.94 5,353.94
	02/06/23 23 1 P001 CK 2843			642.61	0.00	4,711.33
	05/03/23 23 1 P001 CK 2855			4.19	0.09	4,707.14
	05/03/23 23 2 P001 CK 2855			642.52	0.00	4,064.62
	07/31/23 23 2 P001 CK 2871			4.28	0.08	4,060.34
	07/31/23 23 3 P001 CK 2871			674.59	0.00	3,385.75
	09/15/23 23 3 P001 CK 2880			4.36	0.04	3,381.39
	09/15/23 23 4 P001 CK 2880			0.02	0.00	3,381.37
	11/27/23 23 4 P001 CK 2892			675.02	3.92	2,706.35
	12/18/23 23 4 P001 CK 2898			3.90	0.02	2,702.45
	01/25/24 24 1 P001 CK 2906			662.88	0.00	2,039.57
	05/02/24 24 2 P001 CK 3103			662.87	0.00	1,376.70
	07/26/24 24 3 P001 CK 3109			688.35	0.00	688.35
			Per Diem Interest:		0.00	688.35
594	16.11	SACZAWA, ALAN F & DARLENE J 16 LAKE FIELD TER SPARTA, NJ 101-10 NO BEVERWYCK RD	33000 47400 07871 0 2 80400 0.00	1,343.09 1,343.08	1,402.18 1,402.17	0.00 5,490.52 5,490.52
	03/01/23 23 1 P001 CK 940			663.30	4.42	4,827.22
	03/01/23 23 2 P001 CK 940			1.03	0.00	4,826.19
	04/26/23 23 2 P001 CK 960			663.30	0.00	4,162.89
	05/28/24 23 2 J063	ROLL		1.03	0.00	4,163.92
	07/26/23 23 3 P001 CK 233			695.24	0.00	3,468.68
	10/25/23 23 3 P001 CK 1062			1.03	0.02	3,467.65
	10/25/23 23 4 P001 CK 1062			695.21	0.00	2,772.44
	01/25/24 23 4 P001 CK 102			1.05	0.02	2,771.39
	01/25/24 24 1 P001 CK 102			678.72	0.00	2,092.67
	04/24/24 24 1 P001 CK 107			1.07	0.02	2,091.60
	04/24/24 24 2 P001 CK 107			678.69	0.00	1,412.91
	05/28/24 24 2 P001 CS			0.05	0.01	1,412.86
	05/28/24 24 2 J063	ROLL		1.03-	0.00	1,411.83
	07/30/24 24 2 P001 CK 116			0.01	0.00	1,411.82
	07/30/24 24 3 P001 CK 116			705.90	0.00	705.92
			Per Diem Interest:		0.00	705.92
594	16.12	SONI/KAUR, KUNAL/ASHMEET 52 SUMMIT CIR LITTLE FERRY, NJ 101-11 NO BEVERWYCK RD	33000 00660 50100 07643 0 2 83100 0.00	1,388.19 1,388.18	1,449.27 1,449.26	0.00 5,674.90 5,674.90
	02/07/23 23 1 P001 CK	CORELOGIC		685.58	0.00	4,989.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	16.12	SONI/KAUR, KUNAL/ASHMEET	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		685.57	0.00	4,303.75
	08/03/23 23	3 P001 CK corelogic		719.65	0.00	3,584.10
	11/08/23 23	4 P001 CK CORELOGIC		719.64	0.00	2,864.46
	02/05/24 24	1 P001 CK CORELOGIC		702.61	0.00	2,161.85
	05/06/24 24	2 P001 CK CORELOGIC		702.61	0.00	1,459.24
	08/01/24 24	3 P001 CK CORELOGIC		729.62	0.00	729.62
			Per Diem Interest:		0.00	729.62
594	16.13	KELLY, JULIA	33000			0.00
	101-12 NO BEVERWYCK RD	07034 38300		1,191.08	1,243.48	
	LAKE HIAWATHA, NJ	2 0		1,191.06	1,243.47	4,869.09
	101-12 NO BEVERWYCK RD	2 71300	0.00			4,869.09
	02/13/23 23	1 P001 CK		588.23	1.57	4,280.86
	04/28/23 23	2 P001 CK		588.22	0.00	3,692.64
	08/28/23 23	3 P001 CK		617.46	0.00	3,075.18
	11/09/23 23	4 P001 CK		617.46	0.00	2,457.72
	04/19/24 24	1 P001 CK		602.85	10.45	1,854.87
	04/19/24 24	2 P001 CK		602.84	0.00	1,252.03
			Per Diem Interest:		0.00	1,252.03
594	16.14	BU, GERARD CHIENLENG	33000			0.00
	14 PINWOOD LN	07059 45200		1,306.33	1,363.81	
	WARREN, NJ	2 0		1,306.33	1,363.80	5,340.27
	101-13 NO BEVERWYCK RD	2 78200	0.00			5,340.27
	02/09/23 23	1 P001 CK 8736		645.15	0.00	4,695.12
	05/04/23 23	2 P001 CK 8753		645.15	0.00	4,049.97
	08/03/23 23	3 P001 CK 8777		677.21	0.00	3,372.76
	11/02/23 23	4 P001 CK 8800		677.21	0.00	2,695.55
	02/02/24 24	1 P001 CK 8824		661.18	0.00	2,034.37
	05/08/24 24	2 P001 CK 8844		661.18	0.00	1,373.19
	08/05/24 24	3 P001 CK 8864		686.00	0.00	687.19
			Per Diem Interest:		0.00	687.19
594	16.15	TRIVEDI, RAVI/SNEHA	33000			0.00
	101-14 NO BEVERWYCK RD	00672 47400		1,343.09	1,402.18	
	LAKE HIAWATHA, NJ	07034 0		1,343.08	1,402.17	5,490.52
	101-14 NO BEVERWYCK RD	2 80400	0.00			5,490.52
	02/02/23 23	1 P001 CK		663.30	0.00	4,827.22
	04/24/23 23	2 P001 CK		663.30	0.00	4,163.92
	08/07/23 23	3 P001 CK		696.27	0.00	3,467.65
	11/01/23 23	4 P001 CK		696.26	0.00	2,771.39
	01/22/24 24	1 P001 CK		679.79	0.00	2,091.60
	05/06/24 24	2 P001 CK		679.78	0.00	1,411.82
	07/22/24 24	3 P001 CK		705.91	0.00	705.91
			Per Diem Interest:		0.00	705.91

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594 16.16	DE NIGRIS, MICHAEL 39 WINDSOR DR PINE BROOK, NJ 101 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/14/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	29200 44400 07058 0 4A 73600	0.00	1,229.49 1,229.49 607.20 607.20 637.38 637.37 622.29 622.29 646.21	1,283.59 1,283.57 0.00 0.00 0.00 1.84 0.00 2.63 0.00	0.00 5,026.14 5,026.14 4,418.94 3,811.74 3,174.36 2,536.99 1,914.70 1,292.41 646.20 Per Diem Interest: 0.00 646.20
594 16.18	THE SKYLINE ESTATES, LLC 746 W SHORE TRL SPARTA, NJ 101-16 NO BEVERWYCK RD 06/08/23 23 1 P003 CK M 06/08/23 23 2 P003 CK M 09/15/23 23 3 P003 CK 270 11/21/23 23 4 P003 CK 754 02/23/24 24 1 P003 CK 1249 05/20/24 24 2 P003 CK 2926	33000 52000 07871 0 2 85000	*Lien**Lien* 0.00	1,419.93 1,419.92 701.25 701.25 736.10 736.10 718.68 718.67	1,482.40 1,482.40 44.53 12.97 16.19 7.36 7.55 6.83	0.00 5,804.65 5,804.65 5,103.40 4,402.15 3,666.05 2,929.95 2,211.27 1,492.60 Per Diem Interest: 0.00 1,492.60
594 16.19	VINAYAKA VENTURES LLC 85 SO BEVERWYCK RD PARSIPPANY, NJ 87 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 1137 05/08/23 23 2 P001 CK 1141 08/07/23 23 3 P001 CK 1143 11/07/23 23 4 P001 CK 1146 02/08/24 24 1 P001 CK 1151 06/12/24 24 2 P001 CS 06/12/24 24 2 P001 CK 1158 08/05/24 24 3 P001 CK 57529598	25200 38500 07054 0 4A 63700	0.00	1,064.12 1,064.10 525.53 525.52 551.64 551.64 538.59 0.00 538.58 548.93	1,110.93 1,110.92 0.00 0.00 0.00 0.00 0.00 4.29 0.62 0.00	0.00 4,350.07 4,350.07 3,824.54 3,299.02 2,747.38 2,195.74 1,657.15 1,657.15 1,118.57 569.64 Per Diem Interest: 0.00 569.64
594 16.20	YU, KEVIN 13 TRAFALGAR CT HACKETTSTOWN, NJ 101-17 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/07/24 24 3 P001 CK	33000 48400 07840 0 2 81400	0.00	1,359.79 1,359.79 671.55 671.55 704.93 704.92 688.24 688.24 714.69	1,419.62 1,419.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,558.81 5,558.81 4,887.26 4,215.71 3,510.78 2,805.86 2,117.62 1,429.38 714.69

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594	16.20	YU, KEVIN	Continued			
			Per Diem Interest:		0.00	714.69
594	16.21	DIAS, SHELDON	33000			0.00
		101-18 NO BEVERWYCK RD	00660 46100	1,321.37	1,379.51	
		LAKE HIAWATHA, NJ	07034 0	1,321.36	1,379.50	5,401.74
		101-18 NO BEVERWYCK RD	2 79100 0.00			5,401.74
		02/07/23 23 1 P001 CK	CORELOGIC	652.58	0.00	4,749.16
		05/03/23 23 2 P001 CK	CORELOGIC	652.57	0.00	4,096.59
		08/03/23 23 3 P001 CK	corelogic	685.01	0.00	3,411.58
		11/09/23 23 4 P001 CK	CORELOGIC VALLEY	685.00	0.00	2,726.58
		02/05/24 24 1 P001 CK	CORELOGIC	668.79	0.00	2,057.79
		05/06/24 24 2 P001 CK	CORELOGIC	668.79	0.00	1,389.00
		08/01/24 24 3 P001 CK	CORELOGIC	694.50	0.00	694.50
			Per Diem Interest:		0.00	694.50
594	16.22	LAKE DEVELOPERS, LLC	20900			0.00
		101 NO BEVERWYCK RD	31900	882.03	920.84	
		LAKE HIAWATHA, NJ	07034 0	882.02	920.83	3,605.72
		101 NO BEVERWYCK RD	4A 52800 0.00			3,605.72
		02/07/23 23 1 P001 CK 1137		435.60	0.00	3,170.12
		05/08/23 23 2 P001 CK 1141		435.60	0.00	2,734.52
		08/07/23 23 3 P001 CK 1143		457.25	0.00	2,277.27
		11/07/23 23 4 P001 CK 1146		457.25	0.00	1,820.02
		02/08/24 24 1 P001 CK 1151		446.43	0.00	1,373.59
		06/12/24 24 2 P001 CK 1158		446.42	4.07	927.17
			Per Diem Interest:		0.00	927.17
594	16.23	CHONG, JOSEPH & SYLVIA	33000			0.00
		433 MAGNOLIA AVE	39700	1,214.46	1,267.89	
		WOODCLIFF LAKE, NJ	07675 0	1,214.45	1,267.88	4,964.68
		101-19 NO BEVERWYCK RD	2 72700 0.00			4,964.68
		03/16/23 23 1 P001 CK 2073		598.71	6.00	4,365.97
		05/25/23 23 1 P001 CK 2074		1.07	0.02	4,364.90
		05/25/23 23 2 P001 CK 2074		599.77	3.20	3,765.13
		05/25/23 23 3 P001 CK 2074		0.93	0.00	3,764.20
		07/31/23 23 3 P001 CK 2075		628.65	0.00	3,135.55
		11/06/23 23 4 P001 CK 2076		629.58	0.00	2,505.97
		02/08/24 24 1 P001 CK 2077		614.68	0.00	1,891.29
		05/09/24 24 2 P001 CK 2078		614.68	0.00	1,276.61
		08/06/24 24 3 P001 CK		638.31	0.00	638.30
			Per Diem Interest:		0.00	638.30
594	16.24	CABRERA, JESUS	33000			0.00
		101-20 NO BEVERWYCK RD	00660 41700	1,247.87	1,302.77	
		LAKE HIAWATHA, NJ	07034 0	1,247.86	1,302.76	5,101.26
		101-20 NO BEVERWYCK RD	2 74700 0.00			5,101.26
		02/07/23 23 1 P001 CK	CORELOGIC	616.28	0.00	4,484.98
		05/03/23 23 2 P001 CK	CORELOGIC	616.27	0.00	3,868.71
		08/03/23 23 3 P001 CK	corelogic	646.90	0.00	3,221.81

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594	16.24	CABRERA, JESUS	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		646.90	0.00	2,574.91
	02/05/24 24 1 P001 CK	CORELOGIC		631.59	0.00	1,943.32
	05/06/24 24 2 P001 CK	CORELOGIC		631.59	0.00	1,311.73
	08/01/24 24 3 P001 CK	CORELOGIC		655.87	0.00	655.86
			Per Diem Interest:		0.00	655.86
594 17	GU/ZHOU, HONG JUN/MEILING 350 BALDWIN RD G-5 PARSIPPANY, NJ 83 NO BEVERWYCK RD	286000 351000 07054 0 4A 637000	0.00	10,641.09 10,641.08	11,109.28 11,109.28	0.00 43,500.73 43,500.73
	02/10/23 23 1 P001 CK			5,255.25	0.00	38,245.48
	06/20/23 23 2 P001 CS			5,255.25	108.33	32,990.23
	08/09/23 23 3 P001 CK			5,516.42	0.00	27,473.81
	02/23/24 23 4 P001 CK			5,516.42	262.25	21,957.39
	02/23/24 24 1 P001 CK			5,385.84	59.24	16,571.55
	06/17/24 24 2 P001 CK			5,385.83	104.70	11,185.72
	08/01/24 24 3 P001 CK	582		5,592.86	0.00	5,592.86
			Per Diem Interest:		0.00	5,592.86
594 18	SUTHAR, HARIHAR P/MEENABEN 174 HIAWATHA BLVD LAKE HIAWATHA, NJ 174 HIAWATHA BLVD	112400 55200 07034 0 2 167600	0.00	2,799.76 2,799.76	2,922.95 2,922.93	0.00 11,445.40 11,445.40
	02/01/23 23 1 P001 CK	165		1,382.70	0.00	10,062.70
	05/01/23 23 2 P001 CK	168		1,382.70	0.00	8,680.00
	08/02/23 23 3 P001 CK			1,451.42	0.00	7,228.58
	11/02/23 23 4 P001 CK	170		1,451.41	0.00	5,777.17
	02/02/24 24 1 P001 CK	15064759		1,417.06	0.00	4,360.11
	04/24/24 24 2 P001 CK	41772241		1,417.06	0.00	2,943.05
	07/26/24 24 3 P001 CK	56679889		1,471.53	0.00	1,471.52
			Per Diem Interest:		0.00	1,471.52
594 19	WHELAN, KENNETH S/MARY JEANNETTE 176 HIAWATHA BLVD LAKE HIAWATHA, NJ 176 HIAWATHA BLVD	119500 00660 96000 07034 0 2 215500	0.00	3,599.94 3,599.93	3,758.32 3,758.31	0.00 14,716.50 14,716.50
	02/07/23 23 1 P001 CK	CORELOGIC		1,777.88	0.00	12,938.62
	05/03/23 23 2 P001 CK	CORELOGIC		1,777.88	0.00	11,160.74
	08/03/23 23 3 P001 CK	corelogic		1,866.23	0.00	9,294.51
	11/08/23 23 4 P001 CK	CORELOGIC		1,866.22	0.00	7,428.29
	02/05/24 24 1 P001 CK	CORELOGIC		1,822.06	0.00	5,606.23
	05/06/24 24 2 P001 CK	CORELOGIC		1,822.05	0.00	3,784.18
	08/01/24 24 3 P001 CK	CORELOGIC		1,892.09	0.00	1,892.09
			Per Diem Interest:		0.00	1,892.09

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594 20	NAVARRO, JOSE A/JENNA M 180 HIAWATHA BLVD LAKE HIAWATHA, NJ 180 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 05/02/23 23 3 P001 CK 411729621 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 86000 07034 0 2 201900 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,372.75 3,372.73 1,665.68 1,665.67 68.37 1,680.09 1,748.45 1,707.07 1,707.06 1,772.69 Per Diem Interest:	3,521.15 3,521.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,787.76 13,787.76 12,122.08 10,456.41 10,388.04 8,707.95 6,959.50 5,252.43 3,545.37 1,772.68 1,772.68
594 21	FUSELLI, JULIE A 182 HIAWATHA BLVD LAKE HIAWATHA, NJ 182 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 74700 07034 0 2 179500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,998.56 2,998.55 1,480.88 1,480.88 1,554.47 1,554.46 1,517.68 1,517.67 1,576.01 Per Diem Interest:	3,130.48 3,130.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,258.06 12,258.06 10,777.18 9,296.30 7,741.83 6,187.37 4,669.69 3,152.02 1,576.01 1,576.01
594 22	ZOON, HOLLI 186 HIAWATHA BLVD LAKE HIAWATHA, NJ 186 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 00660 76000 07034 0 2 191900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,205.70 3,205.68 1,583.18 1,583.17 1,661.86 1,661.85 1,622.52 1,622.51 1,684.89 Per Diem Interest:	3,346.75 3,346.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,104.86 13,104.86 11,521.68 9,938.51 8,276.65 6,614.80 4,992.28 3,369.77 1,684.88 1,684.88
594 23	BHOOMPALLI, PREETHI 270 BALDWIN RD, APT E-28 PARSIPPANY, NJ 190 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	125100 00660 194200 07054 0 2 319300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,333.92 5,333.90 2,634.23 2,634.22 2,765.14 2,765.14 2,699.69 2,699.68	5,568.60 5,568.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,805.01 21,805.01 19,170.78 16,536.56 13,771.42 11,006.28 8,306.59 5,606.91

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594	23 08/01/24 24 3 P001 CK	BHOOMPALLI, PREETHI CORELOGIC	Continued	2,803.46 Per Diem Interest:	0.00 0.00	2,803.45 2,803.45
594 23.1	VERMA/PAREEK, GAURAV/SWATI 194 HIAWATHA BLVD LAKE HIAWATHA, NJ 194 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 278200 07034 0 2 394100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,583.45 6,583.43 3,251.33 3,251.32 3,412.91 3,412.90 3,332.12 3,332.11 3,460.20 Per Diem Interest:	6,873.11 6,873.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,913.09 26,913.09 23,661.76 20,410.44 16,997.53 13,584.63 10,252.51 6,920.40 3,460.20 3,460.20
594 24	JOSEPH/BINU, BINU/SHINOL 198 HIAWATHA BLVD LAKE HIAWATHA, NJ 198 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	125100 00660 304600 07034 0 2 429700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,178.15 7,178.13 3,545.03 3,545.02 3,721.20 3,721.20 3,633.12 3,633.11 3,772.77 Per Diem Interest:	7,493.97 7,493.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,344.21 29,344.21 25,799.18 22,254.16 18,532.96 14,811.76 11,178.64 7,545.53 3,772.76 3,772.76
594 25	LEVY, ELIZABETH A 202 HIAWATHA BLVD LAKE HIAWATHA, NJ 202 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 66500 07034 0 2 182400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,047.00 3,046.99 1,504.80 1,504.80 1,579.59 1,579.58 1,542.20 1,542.19 1,601.47 Per Diem Interest:	3,181.06 3,181.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,456.10 12,456.10 10,951.30 9,446.50 7,866.91 6,287.33 4,745.13 3,202.94 1,601.47 1,601.47
594 26	JONES, GEORGE M & ROBIN L 204 HIAWATHA BLVD LAKE HIAWATHA, NJ 204 HIAWATHA BLVD 10/31/22 23 1 P001 CK 4154 01/17/23 23 1 P001 CK 4188 02/15/23 23 1 J063	115900 121000 07034 0 2 236900 roll credits	0.00	3,957.42 3,957.41 6.00 1,954.43 6.00	4,131.55 4,131.53 0.00 0.00 0.00	0.00 16,177.91 16,177.91 16,171.91 14,217.48 14,223.48

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594	26	JONES, GEORGE M & ROBIN L	Continued			
	02/15/23 23	2 J063	roll credits	6.00-	0.00	14,217.48
	04/24/23 23	2 P001 CK 4235		1,948.42	0.00	12,269.06
	04/24/23 23	3 P001 CK 4235		6.00	0.00	12,263.06
	07/31/23 23	3 P001 CK 4276		2,045.56	0.00	10,217.50
	10/23/23 23	4 P001 CK 4305		2,051.55	0.00	8,165.95
	01/25/24 24	1 P001 CK 4343		2,002.99	0.00	6,162.96
	04/22/24 24	2 P001 CK 4388		2,002.99	0.00	4,159.97
	07/30/24 24	3 P001 CK 4429		2,079.99	0.00	2,079.98
			Per Diem Interest:		0.00	2,079.98
594 27	ZALAVADIA/JOSHI,AJITKUMAR H/MAUSAM 208 HIAWATHA BLVD LAKE HIAWATHA, NJ 208 HIAWATHA BLVD	115900 00660 174200 07034 0 2 290100	0.00	4,846.13 4,846.11	5,059.35 5,059.34	0.00 19,810.93 19,810.93
	02/07/23 23	1 P001 CK	CORELOGIC	2,393.33	0.00	17,417.60
	05/03/23 23	2 P001 CK	CORELOGIC	2,393.32	0.00	15,024.28
	08/03/23 23	3 P001 CK	corelogic	2,512.27	0.00	12,512.01
	11/08/23 23	4 P001 CK	CORELOGIC	2,512.26	0.00	9,999.75
	02/05/24 24	1 P001 CK	CORELOGIC	2,452.80	0.00	7,546.95
	05/06/24 24	2 P001 CK	CORELOGIC	2,452.79	0.00	5,094.16
	08/01/24 24	3 P001 CK	CORELOGIC	2,547.08	0.00	2,547.08
			Per Diem Interest:		0.00	2,547.08
594 28	SYSKO/PALMER, BRIAN/LYNDA 210 HIAWATHA BLVD LAKE HIAWATHA, NJ 210 HIAWATHA BLVD	110300 00660 65200 07034 0 2 175500	0.00	2,931.74 2,931.73	3,060.72 3,060.71	0.00 11,984.90 11,984.90
	01/26/23 23	1 P001 CK	WELLS FARGO	1,447.88	0.00	10,537.02
	04/28/23 23	2 P001 CK	WELLS FARGO	1,447.88	0.00	9,089.14
	07/26/23 23	3 P001 CK	WELLS FARGO	1,519.83	0.00	7,569.31
	11/01/23 23	4 P001 CK	WELLS FARGO	1,519.82	0.00	6,049.49
	02/06/24 24	1 P001 CK	WELLS FARGO	1,483.86	0.00	4,565.63
	05/06/24 24	2 P001 CK	CORELOGIC	1,483.85	0.00	3,081.78
	08/01/24 24	3 P001 CK	CORELOGIC	1,540.89	0.00	1,540.89
			Per Diem Interest:		0.00	1,540.89
594 28.1	WALSH, TAMMY 212 HIAWATHA, BLVD LAKE HIAWATHA, NJ 212 HIAWATHA BLVD	110300 139600 07034 0 2 249900	0.00	4,174.59 4,174.57	4,358.27 4,358.25	0.00 17,065.68 17,065.68
	01/23/23 23	1 P001 CK 141		2,061.68	0.00	15,004.00
	05/01/23 23	2 P001 CK 140		2,061.67	0.00	12,942.33
	07/31/23 23	3 P001 CK 143		2,164.14	0.00	10,778.19
	10/27/23 23	4 P001 CK 146		2,164.13	0.00	8,614.06
	02/01/24 24	1 P001 CK 147		2,112.91	0.00	6,501.15
	05/09/24 24	2 P001 CK 149		2,112.90	0.00	4,388.25
	08/01/24 24	3 P001 CK 151		2,194.13	0.00	2,194.12
			Per Diem Interest:		0.00	2,194.12

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594 29	MCOWAN, R & P 214 HIAWATHA BLVD LAKE HIAWATHA, NJ 214 HIAWATHA BLVD 02/10/23 23 1 P001 CK 05/22/23 23 2 P001 CK 09/13/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/16/24 24 1 P001 CK 06/17/24 24 2 P001 CK	115900 59800 07034 0 2 175700	0.00	2,935.08 2,935.06 1,449.53 1,449.52 1,521.56 1,521.56 1,485.55 1,485.54	3,064.21 3,064.20 0.00 6.76 14.45 0.00 4.95 15.19	0.00 11,998.55 11,998.55 10,549.02 9,099.50 7,577.94 6,056.38 4,570.83 3,085.29 3,085.29
Per Diem Interest:					0.00	
594 30	SINGH/KAUR, SUKHBIR/NAVJOT 218 HIAWATHA BLVD LAKE HIAWATHA, NJ 218 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	115900 62400 07034 0 2 178300	0.00	2,978.51 2,978.50 1,470.98 1,470.97 1,544.08 1,544.08 1,507.53 1,507.53 1,565.48	3,109.56 3,109.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,176.12 12,176.12 10,705.14 9,234.17 7,690.09 6,146.01 4,638.48 3,130.95 1,565.47 1,565.47
Per Diem Interest:					0.00	
595 1	SANGANI, MANISH A/PASMINA 21 ROOSEVELT AVE LAKE HIAWATHA, NJ 21 ROOSEVELT AVE 01/26/23 23 1 P001 CK 05/23/23 23 2 P001 CK 09/05/23 23 3 P001 CK 09/05/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK	120100 118300 07034 0 2 238400	0.00	3,982.48 3,982.47 1,966.80 1,966.80 2,064.55 2,064.54 2,015.68 2,015.67	4,157.70 4,157.69 0.00 12.46 20.93 0.00 0.00 0.00	0.00 16,280.34 16,280.34 14,313.54 12,346.74 10,282.19 8,217.65 6,201.97 4,186.30 4,186.30
Per Diem Interest:					0.00	
595 2	GBEASOR, GENEVIEVE 19 ROOSEVELT AVE LAKE HIAWATHA, NJ 19 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119000 123300 07034 0 2 242300	0.00	4,047.63 4,047.62 1,998.98 1,998.97 2,098.32 2,098.32 2,048.65 2,048.65 2,127.40	4,225.72 4,225.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,546.68 16,546.68 14,547.70 12,548.73 10,450.41 8,352.09 6,303.44 4,254.79 2,127.39 2,127.39
Per Diem Interest:					0.00	

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595 3	JIA, LIN 15 ROOSEVELT AVE LAKE HIAWATHA, NJ 15 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	141800 00660 162600 07034 0 2 304400	0.00	5,085.01 5,085.00 2,511.30 2,511.30 2,636.11 2,636.10 2,573.71 2,573.70 2,672.63	5,308.74 5,308.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,787.48 20,787.48 18,276.18 15,764.88 13,128.77 10,492.67 7,918.96 5,345.26 2,672.63 2,672.63
				Per Diem Interest:	0.00	2,672.63
595 3.1	PATEL, VIPULKUMAR A & BHAKTIBEN V 13 ROOSEVELT AVE LAKE HIAWATHA, NJ 13 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/23/24 24 2 P001 CK 1029549 08/01/24 24 3 P001 CK 21659942	125600 00660 102500 07034 0 2 228100	0.00	3,810.42 3,810.40 1,881.83 1,881.82 1,975.35 1,975.34 1,928.59 1,928.58 2,002.72	3,978.07 3,978.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,576.95 15,576.95 13,695.12 11,813.30 9,837.95 7,862.61 5,934.02 4,005.44 2,002.72 2,002.72
				Per Diem Interest:	0.00	2,002.72
595 4	PATEL, NITINKUMAR/NEHA 11 ROOSEVELT AVE LAKE HIAWATHA, NJ 11 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130100 00660 70600 07034 0 2 200700	0.00	3,352.70 3,352.69 1,655.78 1,655.77 1,738.06 1,738.06 1,696.92 1,696.92 1,762.15	3,500.21 3,500.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,705.80 13,705.80 12,050.02 10,394.25 8,656.19 6,918.13 5,221.21 3,524.29 1,762.14 1,762.14
				Per Diem Interest:	0.00	1,762.14
595 5	DE LA TORRE, EVA 9 ROOSEVELT AVE LAKE HIAWATHA, NJ 9 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	137800 00660 96500 07034 0 2 234300	0.00	3,913.99 3,913.98 1,932.98 1,932.97 2,029.04 2,029.04 1,981.01 1,981.01 2,057.16	4,086.20 4,086.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,000.36 16,000.36 14,067.38 12,134.41 10,105.37 8,076.33 6,095.32 4,114.31 2,057.15

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595	5	DE LA TORRE, EVA	Continued			
			Per Diem Interest:		0.00	2,057.15
595 6	SULEWSKI, ZIGMUND J 5 ROOSEVELT AVE LAKE HIAWATHA, NJ 5 ROOSEVELT AVE 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/08/24 24 3 P001 CK	153300 158900 07034 0 2 312200	VT001 0 250.00	5,090.30 5,090.30 2,513.15 2,513.15 2,641.15 2,641.15 2,577.15 2,577.15 2,803.62	5,444.77 5,444.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,070.13 21,070.13 18,556.98 16,043.83 13,402.68 10,761.53 8,184.38 5,607.23 2,803.61
			Per Diem Interest:		0.00	2,803.61
595 7	PATEL/AMIN, DAXESH/SANGITA 3 ROOSEVELT AVE LAKE HIAWATHA, NJ 3 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123700 00660 66300 07034 0 2 190000	0.00	3,173.95 3,173.95 1,567.50 1,567.50 1,645.40 1,645.40 1,606.45 1,606.45 1,668.20	3,313.60 3,313.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,975.10 12,975.10 11,407.60 9,840.10 8,194.70 6,549.30 4,942.85 3,336.40 1,668.20
			Per Diem Interest:		0.00	1,668.20
595 8	CABRERA/SONCO, CHRISTOPHER/KELLY 1 ROOSEVELT AVE LAKE HIAWATHA, NJ 1 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130000 00660 155200 07034 0 2 285200	0.00	4,764.27 4,764.26 2,352.90 2,352.90 2,469.83 2,469.83 2,411.37 2,411.36 2,504.06	4,973.89 4,973.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,476.30 19,476.30 17,123.40 14,770.50 12,300.67 9,830.84 7,419.47 5,008.11 2,504.05
			Per Diem Interest:		0.00	2,504.05
596 1.1	BENSH, MELISSA A 271 LAKE SHORE DR LAKE HIAWATHA, NJ 271 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	121700 00660 60300 07034 0 2 182000	0.00	3,040.31 3,040.31 1,501.50 1,501.50 1,576.12 1,576.12	3,174.08 3,174.08 0.00 0.00 0.00 0.00	0.00 12,428.78 12,428.78 10,927.28 9,425.78 7,849.66 6,273.54

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596	1.1	BENSH, MELISSA A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,538.81	0.00	4,734.73
	05/06/24 24 2 P001 CK	CORELOGIC		1,538.81	0.00	3,195.92
	08/01/24 24 3 P001 CK	CORELOGIC		1,597.96	0.00	1,597.96
			Per Diem Interest:		0.00	1,597.96
596	1.2	DROZD, STEPHANIE				0.00
	273 LAKE SHORE DR	00660 122200 146400		4,486.97	4,684.39	
	LAKE HIAWATHA, NJ	07034 0		4,486.96	4,684.37	18,342.69
	273 LAKE SHORE DR	2 268600	0.00			18,342.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,215.95	0.00	16,126.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,215.95	0.00	13,910.79
	08/03/23 23 3 P001 CK	corelogic		2,326.08	0.00	11,584.71
	11/08/23 23 4 P001 CK	CORELOGIC		2,326.07	0.00	9,258.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,271.02	0.00	6,987.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,271.01	0.00	4,716.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,358.31	0.00	2,358.30
			Per Diem Interest:		0.00	2,358.30
596	2	NG/WANG-NG, KEVIN/MAO				0.00
	269 LAKE SHORE DR	00660 121900 282400		6,753.84	7,051.00	
	LAKE HIAWATHA, NJ	07034 0		6,753.83	7,050.99	27,609.66
	269 LAKE SHORE DR	2 404300	0.00			27,609.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,335.48	0.00	24,274.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,335.47	0.00	20,938.71
	08/03/23 23 3 P001 CK	corelogic		3,501.24	0.00	17,437.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,501.24	0.00	13,936.23
	02/05/24 24 1 P001 CK	CORELOGIC		3,418.36	0.00	10,517.87
	05/06/24 24 2 P001 CK	CORELOGIC		3,418.36	0.00	7,099.51
	08/01/24 24 3 P001 CK	CORELOGIC		3,549.76	0.00	3,549.75
			Per Diem Interest:		0.00	3,549.75
596	3	KONAGALLA/PATCHIGOLLA, N/S				0.00
	267 LAKE SHORE DR	00660 121900 164100		4,777.63	4,987.84	
	LAKE HIAWATHA, NJ	07034 0		4,777.63	4,987.84	19,530.94
	267 LAKE SHORE DR	2 286000	0.00			19,530.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,359.50	0.00	17,171.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,359.50	0.00	14,811.94
	08/03/23 23 3 P001 CK	corelogic		2,476.76	0.00	12,335.18
	11/08/23 23 4 P001 CK	CORELOGIC		2,476.76	0.00	9,858.42
	02/05/24 24 1 P001 CK	CORELOGIC		2,418.13	0.00	7,440.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,418.13	0.00	5,022.16
	08/01/24 24 3 P001 CK	CORELOGIC		2,511.08	0.00	2,511.08
			Per Diem Interest:		0.00	2,511.08
596	4	GO, ROBERTO S/MARIA GUISELA ESGUERR				0.00
	265 LAKE SHORE DR	00660 126300 132100		4,248.93	4,574.15	
	LAKE HIAWATHA, NJ	07034 0		4,248.92	4,574.14	17,646.14
	265 LAKE SHORE DR	2 258400	0.00			17,646.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,064.15	0.00	15,581.99

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596	4	GO, ROBERTO S/MARIA GUISELA ESGUERR Continued				
	05/03/23 23	2 P001 CK	CORELOGIC	2,064.15	0.00	13,517.84
	08/03/23 23	3 P001 CK	corelogic	2,305.40	0.00	11,212.44
	11/08/23 23	4 P001 CK	CORELOGIC	2,305.39	0.00	8,907.05
	02/05/24 24	1 P001 CK	CORELOGIC	2,184.78	0.00	6,722.27
	05/06/24 24	2 P001 CK	CORELOGIC	2,184.77	0.00	4,537.50
	08/01/24 24	3 P001 CK	CORELOGIC	2,268.75	0.00	2,268.75
			Per Diem Interest:		0.00	2,268.75
596	5	KRISHRAJ LLC	110600			0.00
	12 HARDEN CT		38200	2,485.71	2,595.08	
	PARSIPPANY, NJ	07054	0	2,485.70	2,595.07	10,161.56
	263 LAKE SHORE DR	2	148800	0.00		10,161.56
	02/14/23 23	1 P001 CK	411618224	15.06	7.98	10,146.50
	02/05/24 23	1 P001 CK	412125569	1,212.54	212.80	8,933.96
	02/05/24 23	2 P001 CK	412125569	1,227.60	168.18	7,706.36
	02/05/24 23	3 P001 CK	412125569	1,288.61	118.55	6,417.75
	02/05/24 23	4 P001 CK	412125569	1,288.61	60.56	5,129.14
	02/05/24 24	1 P001 CK	412125569	6.60	0.00	5,122.54
	03/25/24 24	1 P001 CK	22616	1,243.08	15.02	3,879.46
	03/25/24 24	1 P001 CK	22617	8.43	0.00	3,871.03
	03/25/24 24	2 P001 CK	22617	1,258.10	0.00	2,612.93
	03/25/24 24	3 P001 CK	22617	1.67	0.00	2,611.26
	07/29/24 24	3 P001 CK		1,304.80	0.00	1,306.46
			Per Diem Interest:		0.00	1,306.46
596	6	SINGH, SUKHBIR	123200			0.00
	261 LAKE SHORE DR	00660	122400	4,102.75	4,283.27	
	LAKE HIAWATHA, NJ	07034	0	4,102.75	4,283.25	16,772.02
	261 LAKE SHORE DR	2	245600	0.00		16,772.02
	02/07/23 23	1 P001 CK	CORELOGIC	2,026.20	0.00	14,745.82
	05/03/23 23	2 P001 CK	CORELOGIC	2,026.20	0.00	12,719.62
	08/03/23 23	3 P001 CK	corelogic	2,126.90	0.00	10,592.72
	11/08/23 23	4 P001 CK	CORELOGIC	2,126.89	0.00	8,465.83
	02/05/24 24	1 P001 CK	CORELOGIC	2,076.55	0.00	6,389.28
	05/06/24 24	2 P001 CK	CORELOGIC	2,076.55	0.00	4,312.73
	08/01/24 24	3 P001 CK	CORELOGIC	2,156.37	0.00	2,156.36
			Per Diem Interest:		0.00	2,156.36
596	7	WALKER, JEANETTE	123500			0.00
	259 LAKE SHORE DR	00660	66000	3,165.61	3,304.88	
	LAKE HIAWATHA, NJ	07034	0	3,165.60	3,304.87	12,940.96
	259 LAKE SHORE DR	2	189500	0.00		12,940.96
	01/26/23 23	1 P001 CK	WELLS FARGO	1,563.38	0.00	11,377.58
	04/28/23 23	2 P001 CK	WELLS FARGO	1,563.38	0.00	9,814.20
	07/26/23 23	3 P001 CK	WELLS FARGO	1,641.07	0.00	8,173.13
	11/01/23 23	4 P001 CK	WELLS FARGO	1,641.06	0.00	6,532.07
	02/06/24 24	1 P001 CK	WELLS FARGO	1,602.23	0.00	4,929.84
	05/06/24 24	2 P001 CK	CORELOGIC	1,602.22	0.00	3,327.62
	08/01/24 24	3 P001 CK	CORELOGIC	1,663.81	0.00	1,663.81

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596	7	WALKER, JEANETTE	Continued			
			Per Diem Interest:		0.00	1,663.81
596 8	KAUR/SINGH, MANJIT/KULWINDER 257 LAKE SHORE DR LAKE HIAWATHA, NJ 257 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123800 00660 122500 07034 0 2 246300	0.00	4,114.45 4,114.44 2,031.98 2,031.97 2,132.96 2,132.96 2,082.47 2,082.47 2,162.52	4,295.48 4,295.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,819.84 16,819.84 14,787.86 12,755.89 10,622.93 8,489.97 6,407.50 4,325.03 2,162.51 2,162.51
			Per Diem Interest:		0.00	
596 9	ELHATAB, HANI 255 LAKE SHORE DR LAKE HIAWATHA, NJ 255 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124100 00660 109100 07034 0 2 233200	0.00	3,895.61 3,895.60 1,923.90 1,923.90 2,019.51 2,019.51 1,971.71 1,971.70 2,047.50	4,067.01 4,067.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,925.22 15,925.22 14,001.32 12,077.42 10,057.91 8,038.40 6,066.69 4,094.99 2,047.49 2,047.49
			Per Diem Interest:		0.00	
596 10	MULHOLLAND, SCOTT/CHARLOTTE 253 LAKE SHORE DR LAKE HIAWATHA, NJ 253 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124500 00660 76900 07034 0 2 201400	0.00	3,364.39 3,364.39 1,661.55 1,661.55 1,744.13 1,744.12 1,702.84 1,702.84 1,768.29	3,512.42 3,512.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,753.61 13,753.61 12,092.06 10,430.51 8,686.38 6,942.26 5,239.42 3,536.58 1,768.29 1,768.29
			Per Diem Interest:		0.00	
596 11	WELGE, CATHERINE C 251 LAKE SHORE DR LAKE HIAWATHA, NJ 251 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	124600 00660 114900 07034 0 2 239500	0.00	4,000.86 4,000.85 1,975.88 1,975.88 2,074.07 2,074.06	4,176.88 4,176.87 0.00 0.00 0.00 0.00	0.00 16,355.46 16,355.46 14,379.58 12,403.70 10,329.63 8,255.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596	11	WELGE, CATHERINE C	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,024.98	0.00	6,230.59
	05/06/24 24	2 P001 CK	CORELOGIC	2,024.97	0.00	4,205.62
	08/01/24 24	3 P001 CK	CORELOGIC	2,102.81	0.00	2,102.81
			Per Diem Interest:		0.00	2,102.81
596	12	PODSTAWSKI, ROBERT	124900			0.00
	60 MARION AVE		149000	4,575.51	4,776.83	
	BUTLER, NJ	07405	0	4,575.49	4,776.81	18,704.64
	249 LAKE SHORE DR	2	273900	0.00		18,704.64
	02/02/23 23	1 P001 CK 6898		2,259.68	0.00	16,444.96
	04/24/23 23	2 P001 CK 1616		2,259.67	0.00	14,185.29
	07/31/23 23	3 P001 CK 1490		2,371.98	0.00	11,813.31
	10/30/23 23	4 P001 CK 6912		2,371.97	0.00	9,441.34
	01/29/24 24	1 P001 CK 601		2,315.83	0.00	7,125.51
	04/29/24 24	2 P001 CK 622		2,315.82	0.00	4,809.69
	07/26/24 24	3 P001 CK 1807		2,404.85	0.00	2,404.84
			Per Diem Interest:		0.00	2,404.84
596	13	SCHMIEDER/VAUGHAN, MARC/LYNN	125300			0.00
	247 LAKE SHORE DR	00660	149200	4,585.53	4,787.28	
	LAKE HIAWATHA, NJ	07034	0	4,585.53	4,787.27	18,745.61
	247 LAKE SHORE DR	2	274500	0.00		18,745.61
	01/26/23 23	1 P001 CK	WELLS FARGO	2,264.63	0.00	16,480.98
	04/28/23 23	2 P001 CK	WELLS FARGO	2,264.63	0.00	14,216.35
	07/26/23 23	3 P001 CK	WELLS FARGO	2,377.17	0.00	11,839.18
	11/01/23 23	4 P001 CK	WELLS FARGO	2,377.16	0.00	9,462.02
	02/06/24 24	1 P001 CK	WELLS FARGO	2,320.90	0.00	7,141.12
	05/06/24 24	2 P001 CK	CORELOGIC	2,320.90	0.00	4,820.22
	08/01/24 24	3 P001 CK	CORELOGIC	2,410.11	0.00	2,410.11
			Per Diem Interest:		0.00	2,410.11
596	14	LUNARIO, ROSS	152500			0.00
	243 LAKE SHORE DR	00660	163800	5,283.80	5,516.28	
	LAKE HIAWATHA, NJ	07034	0	5,283.79	5,516.27	21,600.14
	243 LAKE SHORE DR	2	316300	0.00		21,600.14
	01/26/23 23	1 P001 CK	WELLS FARGO	2,609.48	0.00	18,990.66
	04/28/23 23	2 P001 CK	WELLS FARGO	2,609.47	0.00	16,381.19
	07/26/23 23	3 P001 CK	WELLS FARGO	2,739.16	0.00	13,642.03
	11/01/23 23	4 P001 CK	WELLS FARGO	2,739.16	0.00	10,902.87
	02/06/24 24	1 P001 CK	WELLS FARGO	2,674.32	0.00	8,228.55
	05/06/24 24	2 P001 CK	CORELOGIC	2,674.32	0.00	5,554.23
	08/01/24 24	3 P001 CK	CORELOGIC	2,777.12	0.00	2,777.11
			Per Diem Interest:		0.00	2,777.11
596	15	ZIBURA, THOMAS A/GEORGIA	129400			0.00
	241 LAKE SHORE DR	00660	154400	4,740.88	4,949.48	
	LAKE HIAWATHA, NJ	07034	0	4,740.88	4,949.47	19,380.71
	241 LAKE SHORE DR	2	283800	0.00		19,380.71
	02/02/23 23	1 P001 CK	LERETA	2,341.35	0.00	17,039.36

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596	15	ZIBURA, THOMAS A/GEORGIA	Continued			
	04/20/23 23	2 P001 CK LERETA		2,341.35	0.00	14,698.01
	08/22/23 23	3 P001 CK LERETA		2,457.71	0.00	12,240.30
	11/08/23 23	4 P001 CK CORELOGIC		2,457.71	0.00	9,782.59
	02/05/24 24	1 P001 CK CORELOGIC		2,399.53	0.00	7,383.06
	05/06/24 24	2 P001 CK CORELOGIC		2,399.53	0.00	4,983.53
	08/01/24 24	3 P001 CK CORELOGIC		2,491.77	0.00	2,491.76
			Per Diem Interest:		0.00	2,491.76
596 16	OSGOOD, LINDA C/ROBERT J 237 LAKE SHORE DR LAKE HIAWATHA, NJ 237 LAKE SHORE DR	151600 199400 07034 0 2 351000	0.00	5,863.46 5,863.45	6,121.44 6,121.44	0.00 23,969.79 23,969.79
	01/31/23 23	1 P001 CK		2,895.75	0.00	21,074.04
	05/02/23 23	2 P001 CK		2,895.75	0.00	18,178.29
	08/16/23 23	3 P001 CK		3,039.66	0.00	15,138.63
	11/02/23 23	4 P001 CK		3,039.66	0.00	12,098.97
	02/02/24 24	1 P001 CK		2,967.71	0.00	9,131.26
	05/08/24 24	2 P001 CK		2,967.70	0.00	6,163.56
	08/14/24 24	3 P001 CK		3,081.78	0.00	3,081.78
			Per Diem Interest:		0.00	3,081.78
596 17	PATEL, DHRUVESH U/PRITI 235 LAKE SHORE DR LAKE HIAWATHA, NJ 235 LAKE SHORE DR	154800 308300 07034 0 2 463100	0.00	7,736.09 7,736.08	8,076.47 8,076.46	0.00 31,625.10 31,625.10
	12/07/22 23	1 P001 CK payargo		0.76	0.00	31,624.34
	02/28/23 23	1 P001 CK payargo		3,819.82	40.32	27,804.52
	02/28/23 23	2 P001 CK payargo		14.93	0.00	27,789.59
	05/02/23 23	2 P001 CK payargo		3,805.64	0.00	23,983.95
	05/02/23 23	3 P001 CK payargo		14.93	0.00	23,969.02
	08/03/23 23	3 P001 CK		3,995.52	0.00	19,973.50
	11/27/23 23	4 P001 CS		1,758.69	41.31	18,214.81
	11/30/23 23	4 P001 CK payargo		2,251.75	3.38	15,963.06
	11/30/23 24	1 P001 CK payargo		31.87	0.00	15,931.19
	01/29/24 24	1 P001 CS		2,000.00	0.00	13,931.19
	02/06/24 24	1 P001 CK payargo		1,883.64	0.00	12,047.55
	02/06/24 24	2 P001 CK payargo		16.36	0.00	12,031.19
	04/02/24 24	2 P001 CS		3,000.00	0.00	9,031.19
	05/08/24 24	2 P001 CK payargo		899.15	0.00	8,132.04
	05/08/24 24	3 P001 CK payargo		300.85	0.00	7,831.19
	08/09/24 24	3 P001 CK 364		3,765.17	0.00	4,066.02
	08/09/24 24	4 P001 CK 364		300.85	0.00	3,765.17
			Per Diem Interest:		0.00	3,765.17
596 18	CARTWRIGHT, FRANCINE M 231 LAKE SHORE DR LAKE HIAWATHA, NJ 231 LAKE SHORE DR	119500 96500 07034 0 2 216000	0.00	3,608.28 3,608.28	3,767.04 3,767.04	0.00 14,750.64 14,750.64
	02/08/23 23	1 P001 CK		1,782.00	0.00	12,968.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596	18	CARTWRIGHT, FRANCINE M	Continued			
	05/10/23 23	2 P001 CK		1,782.00	0.00	11,186.64
	08/31/23 23	3 P001 CK		1,870.56	0.00	9,316.08
	11/09/23 23	4 P001 CK		1,870.56	0.00	7,445.52
	02/08/24 24	1 P001 CK		1,826.28	0.00	5,619.24
	02/12/24 24	2 J051	senior allowed	250.00-	0.00	5,369.24
	05/08/24 24	2 P001 CK		1,576.28	0.00	3,792.96
	08/14/24 24	3 P001 CK		1,896.48	0.00	1,896.48
			Per Diem Interest:		0.00	1,896.48
596	BRAUN/KONDRAT, JASON/KIMBERLY	119500	VT001			0.00
18.1	229 LAKE SHORE DR	00660 139300		4,198.26	4,388.48	
	LAKE HIAWATHA, NJ	07034 0		4,198.25	4,388.47	17,173.46
	229 LAKE SHORE DR	2 258800	500.00			17,173.46
	02/07/23 23	1 P001 CK	CORELOGIC	2,072.60	0.00	15,100.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,072.60	0.00	13,028.26
	08/03/23 23	3 P001 CK	corelogic	2,178.71	0.00	10,849.55
	11/08/23 23	4 P001 CK	CORELOGIC	2,178.71	0.00	8,670.84
	02/05/24 24	1 P001 CK	CORELOGIC	2,125.66	0.00	6,545.18
	05/06/24 24	2 P001 CK	CORELOGIC	2,125.65	0.00	4,419.53
	08/01/24 24	3 P001 CK	CORELOGIC	2,209.77	0.00	2,209.76
			Per Diem Interest:		0.00	2,209.76
596	RAMSAY, CAROL L	119500				0.00
19	225 LAKE SHORE DR	00660 87900		3,464.62	3,617.06	
	LAKE HIAWATHA, NJ	07034 0		3,464.62	3,617.05	14,163.35
	225 LAKE SHORE DR	2 207400	0.00			14,163.35
	02/07/23 23	1 P001 CK	CORELOGIC	1,711.05	0.00	12,452.30
	05/03/23 23	2 P001 CK	CORELOGIC	1,711.05	0.00	10,741.25
	08/03/23 23	3 P001 CK	corelogic	1,796.09	0.00	8,945.16
	11/08/23 23	4 P001 CK	CORELOGIC	1,796.08	0.00	7,149.08
	02/05/24 24	1 P001 CK	CORELOGIC	1,753.57	0.00	5,395.51
	05/06/24 24	2 P001 CK	CORELOGIC	1,753.57	0.00	3,641.94
	08/01/24 24	3 P001 CK	CORELOGIC	1,820.97	0.00	1,820.97
			Per Diem Interest:		0.00	1,820.97
596	MINUTILLO LIVING TRUST	120300	VT001			0.00
20	223 LAKE SHORE DR	62900		2,935.36	3,070.01	
	LAKE HIAWATHA, NJ	07034 0		2,935.35	3,070.00	12,010.72
	223 LAKE SHORE DR	2 183200	500.00			12,010.72
	02/10/23 23	1 P001 CK	payargo	1,448.89	0.00	10,561.83
	05/08/23 23	1 P001 CK	payargo	0.01	0.00	10,561.82
	05/08/23 23	2 P001 CK	payargo	1,448.89	0.00	9,112.93
	08/30/23 23	2 P001 CK	payargo	0.01	0.00	9,112.92
	08/30/23 23	3 P001 CK	payargo	1,524.00	0.00	7,588.92
	11/10/23 23	3 P001 CK	payargo	0.01	0.00	7,588.91
	11/10/23 23	4 P001 CK	payargo	1,524.00	0.00	6,064.91
	02/01/24 23	4 P001 CK	payargo	0.01	0.00	6,064.90
	02/01/24 24	1 P001 CK	payargo	1,486.45	0.00	4,578.45
	05/21/24 24	1 P001 CK	payargo	0.01	0.00	4,578.44

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596	20						MINUTILLO LIVING TRUST	Continued			
	05/21/24	24	2	P001	CK		payargo		1,486.45	6.61	3,091.99
	05/21/24	24	3	P001	CK		payargo		2.97	0.00	3,089.02
	08/08/24	24	3	P001	CK		payargo		1,543.03	0.00	1,545.99
	08/08/24	24	4	P001	CK		payargo		2.97	0.00	1,543.02
								Per Diem Interest:		0.00	1,543.02
596	CELEN, LEVANT/ELIF						118300				0.00
21	221A LAKE SHORE DR						00660 120000		3,970.91	4,165.86	
	LAKE HIAWATHA, NJ						07034 0		3,970.90	4,165.85	16,273.52
	221A LAKE SHORE DR						2 238300	0.00			16,273.52
	02/07/23	23	1	P001	CK		CORELOGIC		1,956.08	0.00	14,317.44
	05/03/23	23	2	P001	CK		CORELOGIC		1,956.07	0.00	12,361.37
	08/03/23	23	3	P001	CK		corelogic		2,073.58	0.00	10,287.79
	11/08/23	23	4	P001	CK		CORELOGIC		2,073.58	0.00	8,214.21
	02/05/24	24	1	P001	CK		CORELOGIC		2,014.83	0.00	6,199.38
	05/06/24	24	2	P001	CK		CORELOGIC		2,014.83	0.00	4,184.55
	08/01/24	24	3	P001	CK		CORELOGIC		2,092.28	0.00	2,092.27
								Per Diem Interest:		0.00	2,092.27
596	WALSH, FRANCINE M						136200				0.00
22	221 LAKE SHORE DR						85800		3,708.51	3,871.68	
	LAKE HIAWATHA, NJ						07034 0		3,708.51	3,871.68	15,160.38
	221 LAKE SHORE DR						2 222000	0.00			15,160.38
	02/01/23	23	1	P001	CK	6186			1,831.50	0.00	13,328.88
	05/23/23	23	2	P001	CK	6269			1,831.50	10.98	11,497.38
	05/23/23	23	3	P001	CK	6269			4.49	0.00	11,492.89
	08/02/23	23	3	P001	CK	6307			1,918.03	0.00	9,574.86
	11/01/23	23	4	P001	CK	6367			1,922.52	0.00	7,652.34
	02/01/24	24	1	P001	CK	6433			1,877.01	0.00	5,775.33
	05/02/24	24	2	P001	CK	6496			1,877.01	0.00	3,898.32
	08/01/24	24	3	P001	CK	6551			1,949.16	0.00	1,949.16
								Per Diem Interest:		0.00	1,949.16
596	ESTIMABLE, HOLDKENS/LOVELINE C						119500				0.00
23	217 LAKE SHORE DR						00660 118000		3,967.45	4,142.00	
	LAKE HIAWATHA, NJ						07034 0		3,967.44	4,141.99	16,218.88
	217 LAKE SHORE DR						2 237500	0.00			16,218.88
	02/07/23	23	1	P001	CK		CORELOGIC		1,959.38	0.00	14,259.50
	05/03/23	23	2	P001	CK		CORELOGIC		1,959.38	0.00	12,300.12
	08/03/23	23	3	P001	CK		corelogic		2,056.75	0.00	10,243.37
	11/08/23	23	4	P001	CK		CORELOGIC		2,056.74	0.00	8,186.63
	02/05/24	24	1	P001	CK		CORELOGIC		2,008.07	0.00	6,178.56
	05/06/24	24	2	P001	CK		CORELOGIC		2,008.06	0.00	4,170.50
	08/01/24	24	3	P001	CK		CORELOGIC		2,085.25	0.00	2,085.25
								Per Diem Interest:		0.00	2,085.25

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596 24	LEDAKOWICH, JASON-L/R S. LEDAKOWICH 215 LAKE SHORE DR LAKE HIAWATHA, NJ 215 LAKE SHORE DR 01/27/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/12/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 118400 07034 0 2 237900 payargo payargo payargo payargo payargo payargo	WD001 500.00	3,849.13 3,849.11 1,900.18 1,900.17 1,997.72 1,997.71 1,948.95 1,948.94 2,026.27	4,023.99 4,023.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,746.20 15,746.20 13,846.02 11,945.85 9,948.13 7,950.42 6,001.47 4,052.53 2,026.26 2,026.26
				Per Diem Interest:	0.00	2,026.26
596 25	BERNHEY, RICHARD 213 LAKE SHORE DR LAKE HIAWATHA, NJ 213 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/08/23 23 3 P001 CK 411862658 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 61500 07034 0 2 181000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,023.61 3,023.60 1,493.25 1,493.25 1,567.46 1,567.46 1,530.36 1,530.35 1,589.18	3,156.64 3,156.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,360.49 12,360.49 10,867.24 9,373.99 7,806.53 6,239.07 4,708.71 3,178.36 1,589.18 1,589.18
				Per Diem Interest:	0.00	1,589.18
596 26	RUEPP, LOTHAR 209 LAKE SHORE DR LAKE HIAWATHA, NJ 209 LAKE SHORE DR 01/11/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/23/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	136200 216800 07034 0 2 353000 payargo payargo payargo payargo Payargo payargo	0.00	5,896.87 5,896.86 2,912.25 2,912.25 3,056.98 3,056.98 2,984.62 2,984.61 3,099.34	6,156.32 6,156.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,106.37 24,106.37 21,194.12 18,281.87 15,224.89 12,167.91 9,183.29 6,198.68 3,099.34 3,099.34
				Per Diem Interest:	0.00	3,099.34
596 27	HENRY, BRIAN/CHRISTINE 207 LAKE SHORE DR LAKE HIAWATHA, NJ 207 LAKE SHORE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 116300 07034 0 2 235800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	3,939.04 3,939.04 1,945.35 1,945.35 2,042.03 2,042.03 1,993.69 1,993.69 2,070.33	4,112.36 4,112.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,102.79 16,102.79 14,157.44 12,212.09 10,170.06 8,128.03 6,134.34 4,140.65 2,070.32

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596	27	HENRY, BRIAN/CHRISTINE	Continued			
			Per Diem Interest:		0.00	2,070.32
596 28	GUILLEN, MARGARET 205 LAKE SHORE DR LAKE HIAWATHA, NJ 205 LAKE SHORE DR	119500 00660 83000 07034 0 2 202500	0.00	3,382.77 3,382.77	3,531.60 3,531.59	0.00 13,828.73 13,828.73
	02/07/23 23 1 P001 CK	CORELOGIC		1,670.63	0.00	12,158.10
	05/03/23 23 2 P001 CK	CORELOGIC		1,670.63	0.00	10,487.47
	08/03/23 23 3 P001 CK	corelogic		1,753.65	0.00	8,733.82
	11/08/23 23 4 P001 CK	CORELOGIC		1,753.64	0.00	6,980.18
	02/05/24 24 1 P001 CK	CORELOGIC		1,712.14	0.00	5,268.04
	05/06/24 24 2 P001 CK	CORELOGIC		1,712.14	0.00	3,555.90
	08/01/24 24 3 P001 CK	CORELOGIC		1,777.95	0.00	1,777.95
			Per Diem Interest:		0.00	1,777.95
596 29.01	PATEL, LALITCHANDRA/RANJANBEN L/RAJ 201 LAKE SHORE DR LAKE HIAWATHA, NJ 201 LAKE SHORE DR	116400 150300 07034 0 2 266700	0.00	4,455.23 4,455.22	4,651.25 4,651.24	0.00 18,212.94 18,212.94
	01/27/23 23 1 P001 CK	792514211		2,200.28	0.00	16,012.66
	04/28/23 23 2 P001 CK	803233535		2,200.27	0.00	13,812.39
	08/03/23 23 3 P001 CK	814564537		2,309.62	0.00	11,502.77
	10/30/23 23 4 P001 CK	8238564014		2,309.62	0.00	9,193.15
	03/05/24 24 1 P001 CK	837967843		2,254.25	24.16	6,938.90
	05/03/24 24 1 P001 CK	84409933		0.70	0.02	6,938.20
	04/24/24 24 2 P001 CK	846682494		0.72	0.00	6,937.48
	05/03/24 24 2 P001 CK	84409933		2,254.23	0.00	4,683.25
	04/24/24 24 3 P001 CK	846682494		0.28	0.00	4,682.97
	08/02/24 24 3 P001 CK	854583424		2,341.35	0.00	2,341.62
	08/02/24 24 4 P001 CK	854583424		0.28	0.00	2,341.34
			Per Diem Interest:		0.00	2,341.34
596 29.02	AHMED, TANVIR/CHOWHURDY, PUNAM 25 ROOSEVELT AVE LAKE HIAWATHA, NJ 25 ROOSEVELT AVE	116400 00660 181000 07034 0 2 297400	0.00	4,968.07 4,968.07	5,186.66 5,186.65	0.00 20,309.45 20,309.45
	01/26/23 23 1 P001 CK	WELLS FARGO		2,453.55	0.00	17,855.90
	04/28/23 23 2 P001 CK	WELLS FARGO		2,453.55	0.00	15,402.35
	07/26/23 23 3 P001 CK	WELLS FARGO		2,575.49	0.00	12,826.86
	11/01/23 23 4 P001 CK	WELLS FARGO		2,575.48	0.00	10,251.38
	02/06/24 24 1 P001 CK	WELLS FARGO		2,514.52	0.00	7,736.86
	05/06/24 24 2 P001 CK	CORELOGIC		2,514.52	0.00	5,222.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,611.17	0.00	2,611.17
			Per Diem Interest:		0.00	2,611.17

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596 29.03	PURHIT, JAY M/YAMINI J 23 ROOSEVELT AVE LAKE HIAWATHA, NJ 23 ROOSEVELT AVE	116400 00660 156300 07034 0 2 272700	0.00	4,492.96 4,492.95	4,818.39 4,818.38	0.00 18,622.68 18,622.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,187.28	0.00	16,435.40
	05/03/23 23 2 P001 CK	CORELOGIC		2,187.27	0.00	14,248.13
	08/03/23 23 3 P001 CK	corelogic		2,174.08	0.00	12,074.05
	08/11/23 23 3 P001 CK 411864901			250.00	0.00	11,824.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,424.08	0.00	9,399.97
	02/05/24 24 1 P001 CK	CORELOGIC		2,305.68	0.00	7,094.29
	05/06/24 24 2 P001 CK	CORELOGIC		2,305.68	0.00	4,788.61
	08/01/24 24 3 P001 CK CORELOGIC			2,394.31	0.00	2,394.30
				Per Diem Interest:	0.00	2,394.30
597 1	COYLE/LEANDRE, MATTHEW/REGINE 254 LAKE SHORE DR LAKE HIAWATHA, NJ 254 LAKE SHORE DR	122500 00660 72400 07034 0 2 194900	0.00	3,255.81 3,255.80	3,399.07 3,399.05	0.00 13,309.73 13,309.73
	02/07/23 23 1 P001 CK	CORELOGIC		1,607.93	0.00	11,701.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,607.92	0.00	10,093.88
	08/03/23 23 3 P001 CK	corelogic		1,687.84	0.00	8,406.04
	11/08/23 23 4 P001 CK	CORELOGIC		1,687.83	0.00	6,718.21
	02/05/24 24 1 P001 CK	CORELOGIC		1,647.88	0.00	5,070.33
	05/06/24 24 2 P001 CK	CORELOGIC		1,647.88	0.00	3,422.45
	08/01/24 24 3 P001 CK CORELOGIC			1,711.23	0.00	1,711.22
				Per Diem Interest:	0.00	1,711.22
597 2	191 RENTAL LLC 18 RIEKENS TRL DENVER, NJ 191 HIAWATHA BLVD	117400 113800 07834 0 2 231200	0.00	3,862.20 3,862.19	4,032.13 4,032.12	0.00 15,788.64 15,788.64
	01/31/23 23 1 P001 CK 262			1,907.23	0.00	13,881.41
	04/28/23 23 1 P001 CK 269			0.17	0.00	13,881.24
	04/28/23 23 2 P001 CK 269			1,907.23	0.00	11,974.01
	08/15/23 23 2 P001 CK 278			0.17	0.00	11,973.84
	08/15/23 23 3 P001 CK 278			2,002.02	0.00	9,971.82
	10/24/23 23 3 P001 CK 283			0.17	0.00	9,971.65
	10/24/23 23 4 P001 CK 283			2,002.02	0.00	7,969.63
	01/29/24 23 4 P001 CK 288			0.17	0.00	7,969.46
	01/29/24 24 1 P001 CK 288			1,954.63	0.00	6,014.83
	04/24/24 24 1 P001 CK 296			0.17	0.00	6,014.66
	04/24/24 24 2 P001 CK 296			1,954.62	0.00	4,060.04
	05/21/24 24 2 P001 CS			0.17	0.00	4,059.87
	08/01/24 24 3 P001 CK 302			2,029.94	0.00	2,029.93
				Per Diem Interest:	0.00	2,029.93

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597 3	DILLON, ROBERT 189B HIAWATHA BLVD LAKE HIAWATHA, NJ 189B HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118300 125400 07034 0 2 243700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,071.02 4,071.00 2,010.53 2,010.52 2,110.44 2,110.44 2,060.49 2,060.48 2,139.69 Per Diem Interest:	4,250.13 4,250.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,642.27 16,642.27 14,631.74 12,621.22 10,510.78 8,400.34 6,339.85 4,279.37 2,139.68 2,139.68
597 4	MCMAHON, JOHN/LYNN 189A HIAWATHA BLVD LAKE HIAWATHA, NJ 189A HIAWATHA BLVD 02/10/23 23 1 P001 CK 79907 02/10/23 23 2 P001 CK 79907 04/28/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/17/24 24 3 P001 CK	118300 127500 07034 0 2 245800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,106.09 4,106.09 2,027.85 14.33 2,013.52 2,128.63 2,128.63 2,078.24 2,078.24 2,397.69 Per Diem Interest:	4,526.32 4,526.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,264.82 17,264.82 15,236.97 15,222.64 13,209.12 11,080.49 8,951.86 6,873.62 4,795.38 2,397.69 2,397.69
597 5	AERY, DOROTHEA A 19 JEFFERSON AVE LAKE HIAWATHA, NJ 19 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120000 98300 07034 0 2 218300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,646.71 3,646.70 1,800.98 1,800.97 1,890.48 1,890.48 1,845.73 1,845.73 1,916.68 Per Diem Interest:	3,807.16 3,807.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,907.72 14,907.72 13,106.74 11,305.77 9,415.29 7,524.81 5,679.08 3,833.35 1,916.67 1,916.67
597 6	SELLAMUTHU, MAHESHKANNAN 17 JEFFERSON AVE LAKE HIAWATHA, NJ 17 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123200 103100 07034 0 2 226300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,780.35 3,780.34 1,866.98 1,866.97 1,959.76 1,959.76 1,913.37 1,913.37	3,946.68 3,946.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,454.04 15,454.04 13,587.06 11,720.09 9,760.33 7,800.57 5,887.20 3,973.83

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597	6 08/01/24 24 3 P001 CK	SELLAMUTHU, MAHESHKANNAN CORELOGIC	Continued	1,986.92 Per Diem Interest:	0.00 0.00	1,986.91 1,986.91
597 7	SCHWARZ, HERBERT W/CHERYL F 15 JEFFERSON AVE LAKE HIAWATHA, NJ 15 JEFFERSON AVE 02/08/23 23 1 P001 CK 1165 05/01/23 23 2 P001 CK 1180 08/04/23 23 3 P001 CK 1188 11/06/23 23 4 P001 CK 1196 02/05/24 24 1 P001 CK 1206 05/03/24 24 2 P001 CK 1218 07/31/24 24 3 P001 CK 1227	131800 00672 142700 07034 0 2 274500	VT001 500.00	4,460.53 4,460.53 2,202.13 2,202.13 2,314.67 2,314.66 2,258.40 2,258.40 2,347.61 Per Diem Interest:	0.00 4,662.28 4,662.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,245.61 18,245.61 16,043.48 13,841.35 11,526.68 9,212.02 6,953.62 4,695.22 2,347.61 2,347.61
597 7.1	ARAN, AYSEL 11 JEFFERSON AVE LAKE HIAWATHA, NJ 11 JEFFERSON AVE 12/31/22 23 1 P001 CK 04/11/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/11/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/16/24 24 3 P001 CK	131800 135100 07034 0 2 266900	0.00	4,458.57 4,458.56 2,201.93 2,201.92 2,311.36 2,311.35 2,256.64 2,256.64 2,343.39 Per Diem Interest:	0.00 4,654.75 4,654.73 0.00 0.00 0.00 29.56 0.00 0.00 0.00	0.00 18,226.61 18,226.61 16,024.68 13,822.76 11,511.40 9,200.05 6,943.41 4,686.77 2,343.38 2,343.38
597 8	PAZIAN/SIEWIERA, BRETT G/JUSTYNA 9 JEFFERSON AVE LAKE HIAWATHA, NJ 9 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 85500 07034 0 2 208700	0.00	3,486.34 3,486.33 1,721.78 1,721.77 1,807.34 1,807.34 1,764.56 1,764.56 1,832.39 Per Diem Interest:	3,639.73 3,639.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,252.12 14,252.12 12,530.34 10,808.57 9,001.23 7,193.89 5,429.33 3,664.77 1,832.38 1,832.38
597 9	CRUZ/STORA, JUAN CARLOS/MICHELE 7 JEFFERSON AVE LAKE HIAWATHA, NJ 7 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	123200 00660 95500 07034 0 2 218700	0.00	3,653.39 3,653.38 1,804.28 1,804.27 1,893.94	3,814.13 3,814.12 0.00 0.00 0.00	0.00 14,935.02 14,935.02 13,130.74 11,326.47 9,432.53

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597	9	CRUZ/STORA, JUAN CARLOS/MICHELE	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,893.94	0.00	7,538.59
	02/05/24 24	1 P001 CK	CORELOGIC	1,849.11	0.00	5,689.48
	05/06/24 24	2 P001 CK	CORELOGIC	1,849.11	0.00	3,840.37
	08/01/24 24	3 P001 CK	CORELOGIC	1,920.19	0.00	1,920.18
			Per Diem Interest:		0.00	1,920.18
597	SYSYN, CONSTANCE	123200				0.00
10	5 JEFFERSON AVE	101700		3,756.96	3,922.27	
	LAKE HIAWATHA, NJ	07034 0		3,756.95	3,922.25	15,358.43
	5 JEFFERSON AVE	2 224900	0.00			15,358.43
	01/27/23 23	1 P001 CK		1,855.43	0.00	13,503.00
	05/01/23 23	2 P001 CK		1,855.42	0.00	11,647.58
	07/31/23 23	3 P001 CK		1,947.64	0.00	9,699.94
	10/31/23 23	4 P001 CK		1,947.63	0.00	7,752.31
	02/01/24 24	1 P001 CK		1,901.53	0.00	5,850.78
	05/02/24 24	2 P001 CK		1,901.53	0.00	3,949.25
	08/05/24 24	3 P001 CK		1,974.63	0.00	1,974.62
			Per Diem Interest:		0.00	1,974.62
597	SCHOONOVER, GARY/NANCY	123200				0.00
11	3 JEFFERSON AVE	00660 163500		4,789.33	5,000.05	
	LAKE HIAWATHA, NJ	07034 0		4,789.32	5,000.04	19,578.74
	3 JEFFERSON AVE	2 286700	0.00			19,578.74
	02/02/23 23	1 P001 CK	LERETA	2,365.28	0.00	17,213.46
	04/20/23 23	2 P001 CK	LERETA	2,365.27	0.00	14,848.19
	08/22/23 23	3 P001 CK	LERETA	2,482.82	0.00	12,365.37
	11/08/23 23	4 P001 CK	CORELOGIC	2,482.82	0.00	9,882.55
	02/05/24 24	1 P001 CK	CORELOGIC	2,424.05	0.00	7,458.50
	05/06/24 24	2 P001 CK	CORELOGIC	2,424.05	0.00	5,034.45
	08/01/24 24	3 P001 CK	CORELOGIC	2,517.23	0.00	2,517.22
			Per Diem Interest:		0.00	2,517.22
597	RACHMACIEJ/JOP, JOZEF/ALEKSANDRA	123200				0.00
12	1 JEFFERSON AVE	84900		3,476.32	3,629.27	
	LAKE HIAWATHA, NJ	07034 0		3,476.30	3,629.26	14,211.15
	1 JEFFERSON AVE	2 208100	0.00			14,211.15
	01/25/23 23	1 P001 CK 3123		1,716.83	0.00	12,494.32
	04/28/23 23	2 P001 CK 3175		1,716.82	0.00	10,777.50
	08/18/23 23	3 P001 CK 3233		1,802.15	0.00	8,975.35
	10/27/23 23	4 P001 CK 3261		1,660.37	0.00	7,314.98
	10/27/23 23	4 P001 CK 3260		141.77	0.00	7,173.21
	01/26/24 24	1 P001 CK 3294		1,759.49	0.00	5,413.72
	04/26/24 24	2 P001 CK 3329		1,759.48	0.00	3,654.24
	08/09/24 24	3 P001 CK 3376		1,827.12	0.00	1,827.12
			Per Diem Interest:		0.00	1,827.12

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597 13	SCHILLER/OLCOTT, STEVEN/NICOLE 127 MINNEHAHA BLVD LAKE HIAWATHA, NJ 127 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 90700 07034 0 2 213900	0.00	3,573.21 3,573.19 1,764.68 1,764.67 1,852.38 1,852.37 1,808.53 1,808.52 1,878.05	3,730.43 3,730.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,607.24 14,607.24 12,842.56 11,077.89 9,225.51 7,373.14 5,564.61 3,756.09 1,878.04 1,878.04
				Per Diem Interest:	0.00	1,878.04
597 14	PENA, DANIEL/JUANITA 129 MINNEHAHA BLVD LAKE HIAWATHA, NJ 129 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 134400 07034 0 2 257600	0.00	4,195.14 4,195.14 2,017.13 2,017.13 2,338.89 2,338.88 2,178.01 2,178.01 2,261.73	4,600.62 4,600.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,591.50 17,591.50 15,574.37 13,557.24 11,218.35 8,879.47 6,701.46 4,523.45 2,261.72 2,261.72
				Per Diem Interest:	0.00	2,261.72
597 15	KEMIKSIZGIL, MEHMET NACI 131 MINNEHAHA BLVD LAKE HIAWATHA, NJ 131 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	131800 00660 94700 07034 0 2 226500	0.00	3,783.69 3,783.69 1,868.63 1,868.63 1,961.49 1,961.48 1,915.06 1,915.06 1,988.67	3,950.16 3,950.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,467.69 15,467.69 13,599.06 11,730.43 9,768.94 7,807.46 5,892.40 3,977.34 1,988.67 1,988.67
				Per Diem Interest:	0.00	1,988.67
597 16	WHITE/TERPSTRA, AMANDA M/ERIK J 135B MINNEHAHA BLVD LAKE HIAWATHA, NJ 135B MINNEHAHA BLVD 02/02/23 23 1 P001 CK 05/24/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/24/24 24 1 P001 CK 05/20/24 24 2 P001 CK 07/31/24 24 3 P001 CK	131800 02727 118700 07034 0 2 250500	0.00	4,147.48 4,147.48 2,029.50 2,029.50 2,206.46 2,206.45 2,117.98 2,117.98 2,199.39	4,405.85 4,405.84 0.00 13.76 0.00 0.00 0.00 12.20 0.00	0.00 17,106.65 17,106.65 15,077.15 13,047.65 10,841.19 8,634.74 6,516.76 4,398.78 2,199.39

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597	16	WHITE/TERPSTRA, AMANDA M/ERIK J	Continued			
			Per Diem Interest:		0.00	2,199.39
597 17	BARBERIO, JAMES R/BRENDA 137 MINNEHAHA BLVD LAKE HIAWATHA, NJ 137 MINNEHAHA BLVD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/09/24 24 2 P001 CK	119500 121400 07034 0 2 240900	0.00	4,024.24 4,024.23 1,987.43 1,987.42 2,086.20 2,086.19 2,036.81 2,036.81	4,201.31 4,201.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,451.07 16,451.07 14,463.64 12,476.22 10,390.02 8,303.83 6,267.02 4,230.21 4,230.21
			Per Diem Interest:		0.00	4,230.21
597 18	BELISONZI/MESCE, ROBERT M/JENNIFER 234 LAKE SHORE DR LAKE HIAWATHA, NJ 234 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 128600 07034 0 2 248100	0.00	4,024.07 4,024.06 1,926.38 1,926.38 2,268.99 2,268.99 2,097.69 2,097.68 2,178.32	4,447.31 4,447.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,942.75 16,942.75 15,016.37 13,089.99 10,821.00 8,552.01 6,454.32 4,356.64 2,178.32 2,178.32
			Per Diem Interest:		0.00	2,178.32
597 19	POLIMARY/RODDA, SUNNY I/PRATHYUSHA 236 LAKE SHORE DR LAKE HIAWATHA, NJ 236 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 270600 07034 0 2 390100	0.00	6,516.63 6,516.61 3,218.33 3,218.32 3,378.27 3,378.26 3,298.30 3,298.29 3,425.08	6,803.35 6,803.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,639.93 26,639.93 23,421.60 20,203.28 16,825.01 13,446.75 10,148.45 6,850.16 3,425.08 3,425.08
			Per Diem Interest:		0.00	3,425.08
597 20	ADAMS, MARIA S 238 LAKE SHORE DR LAKE HIAWATHA, NJ 238 LAKE SHORE DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK	119500 66500 07034 0 2 186000	0.00	3,107.13 3,107.13 1,534.50 1,534.50 1,610.76 1,610.76 1,572.63	3,243.84 3,243.84 0.00 0.00 0.00 0.00 0.00	0.00 12,701.94 12,701.94 11,167.44 9,632.94 8,022.18 6,411.42 4,838.79

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597	20 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	ADAMS, MARIA S	Continued	1,572.63 1,633.08 Per Diem Interest:	0.00 0.00 0.00	3,266.16 1,633.08 1,633.08
597 21	MANGAS, DONNA M 240 LAKE SHORE DR LAKE HIAWATHA, NJ 240 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 63700 07034 0 2 183200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,060.36 3,060.35 1,511.40 1,511.40 1,586.51 1,586.51 1,548.96 1,548.95 1,608.50 Per Diem Interest:	3,195.01 3,195.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,510.72 12,510.72 10,999.32 9,487.92 7,901.41 6,314.90 4,765.94 3,216.99 1,608.49 1,608.49
597 22	NGUYEN, PHI 242 LAKE SHORE DR LAKE HIAWATHA, NJ 242 LAKE SHORE DR 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK	119500 128200 07034 0 2 247700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,137.84 4,137.82 2,043.53 2,043.52 2,145.08 2,145.08 2,094.31 2,094.30 Per Diem Interest:	4,319.89 4,319.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,915.43 16,915.43 14,871.90 12,828.38 10,683.30 8,538.22 6,443.91 4,349.61 4,349.61
597 23	BITZER, PATRICIA ANN 244 LAKE SHORE DR LAKE HIAWATHA, NJ 244 LAKE SHORE DR 01/23/23 23 1 P001 CK 1648 05/10/23 23 2 P001 CK 1668 08/08/23 23 3 P001 CK 1683 10/23/23 23 4 P001 CK 1693 01/25/24 24 1 P001 CK 1710 05/01/24 24 2 P001 CK 1261 07/16/24 24 2 P001 CK 1285 07/16/24 24 3 P001 CK 1285	107600 54400 07034 0 2 162000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,706.21 2,706.21 1,336.50 1,336.50 1,402.92 1,402.92 1,369.71 1,368.71 1.00 1,422.36 Per Diem Interest:	2,825.28 2,825.28 0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.00 0.00	0.00 11,062.98 11,062.98 9,726.48 8,389.98 6,987.06 5,584.14 4,214.43 2,845.72 2,844.72 1,422.36 1,422.36
597 24	SARASWAT/SHARMA, VINIT/VAISHALI 246 LAKE SHORE DR LAKE HIAWATHA, NJ 246 LAKE SHORE DR 11/14/22 23 1 P001 CK 02/13/23 23 2 P001 CK	119500 00672 56600 07034 0 2 176100 CORELOGIC CORELOGIC	0.00	2,941.76 2,941.74 1,452.83 1,452.82	3,071.19 3,071.18 0.00 0.00	0.00 12,025.87 12,025.87 10,573.04 9,120.22

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597	24	SARASWAT/SHARMA, VINIT/VAISHALI	Continued			
	07/24/23 23 3 P001 CK			1,525.03	0.00	7,595.19
	10/04/23 23 4 P001 CK			1,525.02	0.00	6,070.17
	12/26/23 24 1 P001 CK			1,488.93	0.00	4,581.24
	03/04/24 24 2 P001 CK			1,488.92	0.00	3,092.32
	08/05/24 24 3 P001 CK			1,546.16	0.00	1,546.16
				Per Diem Interest:	0.00	1,546.16
597 25	GARDNER, MARY CELENE 248 LAKE SHORE DR LAKE HIAWATHA, NJ 248 LAKE SHORE DR	119500 99600 07034 0 2 219100	WD001 500.00	3,535.07 3,535.06	3,696.11 3,696.10	0.00 14,462.34 14,462.34
	02/09/23 23 1 P001 CK 2546			1,745.08	0.00	12,717.26
	04/19/23 23 2 P001 CK 2572			1,745.07	0.00	10,972.19
	07/31/23 23 3 P001 CK 2616			1,834.91	0.00	9,137.28
	10/19/23 23 4 P001 CK 2652			1,834.90	0.00	7,302.38
	01/16/24 24 1 P001 CK 2704			1,789.99	0.00	5,512.39
	05/01/24 24 2 P001 CK 2799			1,789.99	0.00	3,722.40
	07/26/24 24 3 P001 CK 2737			1,861.20	0.00	1,861.20
				Per Diem Interest:	0.00	1,861.20
597 26	IRWIN, MELVIN & NETTIE 250 LAKE SHORE DR LAKE HIAWATHA, NJ 250 LAKE SHORE DR	119500 45400 07034 0 2 164900	 0.00	2,754.66 2,754.65	2,875.87 2,875.85	0.00 11,261.03 11,261.03
	02/10/23 23 1 P001 CK 1222			1,360.43	0.00	9,900.60
	05/10/23 23 2 P001 CK 1167			1,360.42	0.00	8,540.18
	08/31/23 23 3 P001 CK 1254			1,428.04	0.00	7,112.14
	11/09/23 23 4 P001 CK 1263			1,428.03	0.00	5,684.11
	02/09/24 24 1 P001 CK 1278			1,394.23	0.00	4,289.88
	05/10/24 24 2 P001 CK 149			1,394.23	0.00	2,895.65
				Per Diem Interest:	0.00	2,895.65
597 27	CORPUZ, RENATO T/EDITHA M 252 LAKE SHORE DR LAKE HIAWATHA, NJ 252 LAKE SHORE DR	119500 70400 07034 0 2 189900	 0.00	3,172.29 3,172.27	3,311.87 3,311.85	0.00 12,968.28 12,968.28
	02/07/23 23 1 P001 CK	CORELOGIC		1,566.68	0.00	11,401.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,566.67	0.00	9,834.93
	08/03/23 23 3 P001 CK	corelogic		1,644.54	0.00	8,190.39
	11/08/23 23 4 P001 CK	CORELOGIC		1,644.53	0.00	6,545.86
	02/05/24 24 1 P001 CK	CORELOGIC		1,605.61	0.00	4,940.25
	05/06/24 24 2 P001 CK	CORELOGIC		1,605.60	0.00	3,334.65
	08/01/24 24 3 P001 CK CORELOGIC			1,667.33	0.00	1,667.32
				Per Diem Interest:	0.00	1,667.32

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598 1	LEVIN, MICHAEL/JULIE L 189 HIAWATHA BLVD LAKE HIAWATHA, NJ 189 HIAWATHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110300 00660 147900 07034 0 2 258200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,313.23 4,313.23 2,130.15 2,130.15 2,236.01 2,236.01 2,183.08 2,183.08 2,267.00 Per Diem Interest:	4,503.01 4,503.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,632.47 17,632.47 15,502.32 13,372.17 11,136.16 8,900.15 6,717.07 4,533.99 2,266.99 2,266.99
598 2	PATEL, MUKESHKUMAR 187 HIAWATHA BLVD LAKE HIAATHA, NJ 187 HIAWATHA BLVD 02/06/23 23 1 P001 CK 2191 04/28/23 23 2 P001 CK 2216 08/17/23 23 3 P001 CK 2261 10/19/23 23 4 P001 CK 2279 01/19/24 24 1 P001 CK 8216 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110300 VT001 00660 119600 07034 0 2 229900 CORELOGIC CORELOGIC	250.00	3,715.49 3,715.47 1,834.18 1,834.17 1,928.44 1,928.43 1,881.31 1,881.30 2,081.03 Per Diem Interest:	4,009.47 4,009.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,449.88 15,449.88 13,615.70 11,781.53 9,853.09 7,924.66 6,043.35 4,162.05 2,081.02 2,081.02
598 3	BATARSEH, FADI F/SALLY N 185 HIAWATHA BLVD LAKE HIAWATHA, NJ 185 HIAWATHA BLVD 02/01/23 23 1 P001 CK 49228262 05/02/23 23 2 P001 CK 66684565 08/11/23 23 3 P001 CK 8550660 11/08/23 23 4 P001 CK 1042417 02/12/24 24 1 P001 CK 17344949 05/06/24 24 2 P001 CK 42928556 08/02/24 24 3 P001 CK 57246899	119400 242700 07034 0 2 362100 CORELOGIC CORELOGIC	0.00	6,048.89 6,048.87 2,987.33 2,987.32 3,135.79 3,135.78 3,061.56 3,061.55 3,179.24 Per Diem Interest:	6,315.03 6,315.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,727.81 24,727.81 21,740.48 18,753.16 15,617.37 12,481.59 9,420.03 6,358.48 3,179.24 3,179.24
598 4	LINFANTE, J C & L 183 HIAWATHA BLVD LAKE HIAWATHA, NJ 183 HIAWATHA BLVD 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/24/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	118900 00660 131200 07034 0 2 250100 payargo payargo payargo payargo payargo payargo	0.00	4,177.93 4,177.91 2,063.33 2,063.32 2,165.87 2,165.86 2,114.60 2,114.59 2,195.88	4,361.75 4,361.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,079.33 17,079.33 15,016.00 12,952.68 10,786.81 8,620.95 6,506.35 4,391.76 2,195.88

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598	4	LINFANTE, J C & L	Continued			
			Per Diem Interest:		0.00	2,195.88
598	5	SHAHZAD, ANJUM 181 HIAWATHA BLVD LAKE HIAWATHA, NJ 181 HIAWATHA BLVD	118100 00660 115900 07034 0 2 234000			0.00
		02/07/23 23 1 P001 CK	CORELOGIC	1,930.50	0.00	14,049.36
		05/03/23 23 2 P001 CK	CORELOGIC	1,930.50	0.00	12,118.86
		08/03/23 23 3 P001 CK	corelogic	2,026.44	0.00	10,092.42
		11/08/23 23 4 P001 CK	CORELOGIC	2,026.44	0.00	8,065.98
		02/05/24 24 1 P001 CK	CORELOGIC	1,978.47	0.00	6,087.51
		05/06/24 24 2 P001 CK	CORELOGIC	1,978.47	0.00	4,109.04
		08/01/24 24 3 P001 CK	CORELOGIC	2,054.52	0.00	2,054.52
			Per Diem Interest:		0.00	2,054.52
598	6	LANG, STUART E 179 HIAWATHA BLVD LAKE HIAWATHA, NJ 179 HIAWATHA BLVD	117700 04703 108500 07034 0 2 226200			0.00
		01/12/23 23 1 P001 CK	36468	1,866.15	0.00	13,581.04
		04/10/23 23 2 P001 CK	37109	1,866.15	0.00	11,714.89
		07/27/23 23 3 P001 CK	38074	1,958.89	0.00	9,756.00
		10/10/23 23 4 P001 CK	38719	1,958.89	0.00	7,797.11
		01/11/24 24 1 P001 CK	39544	1,912.52	0.00	5,884.59
		04/04/24 24 2 P001 CK	40353	1,912.52	0.00	3,972.07
		07/26/24 24 3 P001 CK	041581	1,986.04	0.00	1,986.03
			Per Diem Interest:		0.00	1,986.03
598	7	AMIN, JATIN R/PINA J 45 ROOSEVELT AVE LAKE HIAWATHA, NJ 45 ROOSEVELT AVE	123200 72400 07034 0 2 195600			0.00
		02/08/23 23 1 P001 CK	payargo	1,613.70	0.00	11,743.82
		05/09/23 23 2 P001 CK	payargo	1,613.70	0.00	10,130.12
		08/09/23 23 3 P001 CK	payargo	1,693.90	0.00	8,436.22
		11/03/23 23 4 P001 CK	payargo	1,693.89	0.00	6,742.33
		02/07/24 24 1 P001 CK	payargo	1,653.80	0.00	5,088.53
		05/03/24 24 2 P001 CK	payargo	1,653.80	0.00	3,434.73
		08/07/24 24 3 P001 CK	payargo	1,717.37	0.00	1,717.36
			Per Diem Interest:		0.00	1,717.36
598	8	COUGHLAN, ROBERT 43 ROOSEVELT AVE LAKE HIAWATHA, NJ 43 ROOSEVELT AVE	123200 211700 07034 0 2 334900			0.00
		01/20/23 23 1 P001 CK	491	2,762.93	0.00	20,107.40
		04/27/23 23 2 P001 CK	515	2,762.92	0.00	17,344.48
		08/02/23 23 3 P001 CK	537	2,900.24	0.00	14,444.24
		10/30/23 23 4 P001 CK	554	2,900.23	0.00	11,544.01

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598	8 01/29/24 24 1 P001 CK 567 04/16/24 24 2 P001 CK 587 07/26/24 24 3 P001 CK 609	COUGHLAN, ROBERT	Continued	2,831.58 2,831.58 2,940.43	0.00 0.00 0.00	8,712.43 5,880.85 2,940.42
			Per Diem Interest:		0.00	2,940.42
598 9	VASQUEZ, JAIME O 41 ROOSEVELT AVE LAKE HIAWATHA, NJ 41 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 91800 07034 0 2 215000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,591.58 3,591.57 1,773.75 1,773.75 1,861.90 1,861.90 1,817.83 1,817.82 1,887.70	3,749.60 3,749.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,682.35 14,682.35 12,908.60 11,134.85 9,272.95 7,411.05 5,593.22 3,775.40 1,887.70
			Per Diem Interest:		0.00	1,887.70
598 10	ASLAMY, MOHAMMED F 39 ROOSEVELT AVE LAKE HIAWATHA, NJ 39 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 183500 07034 0 2 306700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,123.43 5,123.42 2,530.28 2,530.27 2,656.02 2,656.02 2,593.15 2,593.15 2,742.81	5,398.83 5,398.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,044.50 21,044.50 18,514.22 15,983.95 13,327.93 10,671.91 8,078.76 5,485.61 2,742.80
			Per Diem Interest:		0.00	2,742.80
598 11	DZON, MARIUSZ/BOZENA 37 ROOSEVELT AVE LAKE HIAWATHA, NJ 37 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110900 00660 37800 07034 0 2 148700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,484.04 2,484.03 1,226.78 1,226.77 1,287.74 1,287.74 1,257.26 1,257.26 1,305.59	2,593.33 2,593.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,154.72 10,154.72 8,927.94 7,701.17 6,413.43 5,125.69 3,868.43 2,611.17 1,305.58
			Per Diem Interest:		0.00	1,305.58
598 12	JASSER, OMAR 35 ROOSEVELT AVE LAKE HIAWATHA, NJ 35 ROOSEVELT AVE 02/07/23 23 1 P001 CK	123200 00660 73500 07034 0 2 196700 CORELOGIC	0.00	3,285.88 3,285.87 1,622.78	3,430.45 3,430.44 0.00	0.00 13,432.64 13,432.64 11,809.86

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598	12	JASSER, OMAR	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,622.77	0.00	10,187.09
	08/03/23 23	3 P001 CK	corelogic	1,703.42	0.00	8,483.67
	11/08/23 23	4 P001 CK	CORELOGIC	1,703.42	0.00	6,780.25
	02/05/24 24	1 P001 CK	CORELOGIC	1,663.10	0.00	5,117.15
	05/06/24 24	2 P001 CK	CORELOGIC	1,663.10	0.00	3,454.05
	08/01/24 24	3 P001 CK	CORELOGIC	1,727.03	0.00	1,727.02
			Per Diem Interest:		0.00	1,727.02
598	12.01	KHAVASI, GIRISH	123200			0.00
	31 ROOSEVELT AVE		190500	5,240.37	5,470.93	
	LAKE HIAWATHA, NJ	07034	0	5,240.35	5,470.92	21,422.57
	31 ROOSEVELT AVE	2	313700	0.00		21,422.57
	12/29/22 23	1 P001 CK		2,588.03	0.00	18,834.54
	04/28/23 23	2 P001 CK		2,588.02	0.00	16,246.52
	08/18/23 23	3 P001 CK		2,716.64	0.00	13,529.88
	10/27/23 23	4 P001 CK		2,716.64	0.00	10,813.24
	01/29/24 24	1 P001 CK		2,652.34	0.00	8,160.90
	03/28/24 24	2 P001 CK		2,652.33	0.00	5,508.57
			Per Diem Interest:		0.00	5,508.57
598	13	CHEN, SHYHBIN	123200			0.00
	33 ROOSEVELT AVE		124500	4,137.84	4,319.89	
	LAKE HIAWATHA, NJ	07034	0	4,137.82	4,319.88	16,915.43
	33 ROOSEVELT AVE	2	247700	0.00		16,915.43
	02/06/23 23	1 P001 CK		2,043.53	0.00	14,871.90
	05/09/23 23	2 P001 CK		2,043.52	0.00	12,828.38
	08/09/23 23	3 P001 CK		2,145.08	0.00	10,683.30
	11/13/23 23	4 P001 CK		2,145.08	0.00	8,538.22
	02/14/24 24	1 P001 CK		2,094.31	8.19	6,443.91
	05/03/24 24	2 P001 CK		2,094.30	0.00	4,349.61
	08/07/24 24	3 P001 CK		2,174.81	0.00	2,174.80
			Per Diem Interest:		0.00	2,174.80
598	14	VAUGHAN, JOHN C	125600			0.00
	115 MINNEHAHA BLVD	00660	140300	4,441.87	4,637.31	
	LAKE HIAWATHA, NJ	07034	0	4,441.85	4,637.29	18,158.32
	115 MINNEHAHA BLVD	2	265900	0.00		18,158.32
	02/07/23 23	1 P001 CK	CORELOGIC	2,193.68	0.00	15,964.64
	05/03/23 23	2 P001 CK	CORELOGIC	2,193.67	0.00	13,770.97
	08/03/23 23	3 P001 CK	corelogic	2,302.70	0.00	11,468.27
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,302.69	0.00	9,165.58
	02/05/24 24	1 P001 CK	CORELOGIC	2,248.19	0.00	6,917.39
	05/06/24 24	2 P001 CK	CORELOGIC	2,248.18	0.00	4,669.21
	08/01/24 24	3 P001 CK	CORELOGIC	2,334.61	0.00	2,334.60
			Per Diem Interest:		0.00	2,334.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598 14.01	RADFORD, DAVID MICHAEL 31 1/2 ROOSEVELT AVE LAKE HIAWATHA, NJ 31.5 ROOSEVELT AVE 02/24/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/24/24 24 2 P001 CK 07/23/24 24 2 P001 CK 07/23/24 24 3 P001 CK	119500 177800 07034 0 2 297300	0.00	4,966.41 4,966.39 2,452.73 2,452.72 2,574.62 2,574.62 2,513.68 2,512.82 0.85 2,610.30	5,184.92 5,184.91 18.63 0.00 0.00 0.00 0.00 19.33 0.01 0.00	0.00 20,302.63 20,302.63 17,849.90 15,397.18 12,822.56 10,247.94 7,734.26 5,221.44 5,220.59 2,610.29 2,610.29
				Per Diem Interest:	0.00	
598 14.02	PALMIERE, DAWN A 117 MINNEHAHA BLVD LAKE HIAWATHA, NJ 117 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124000 180900 07034 0 2 304900	0.00	5,093.36 5,093.35 2,515.43 2,515.42 2,640.44 2,640.43 2,577.93 2,577.93 2,677.03	5,317.47 5,317.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,821.63 20,821.63 18,306.20 15,790.78 13,150.34 10,509.91 7,931.98 5,354.05 2,677.02 2,677.02
				Per Diem Interest:	0.00	
598 15	DESAI, SAPNA 119 MINNEHAHA BLVD LAKE HIAWATHA, NJ 119 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 65900 07034 0 2 189100	0.00	3,158.92 3,158.91 1,560.08 1,560.07 1,637.61 1,637.60 1,598.84 1,598.84 1,660.30	3,297.91 3,297.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,913.64 12,913.64 11,353.56 9,793.49 8,155.88 6,518.28 4,919.44 3,320.60 1,660.30 1,660.30
				Per Diem Interest:	0.00	
598 16	DELLA FAVE, JOSEPH P JR & L A 121 MINNEHAHA BLVD LAKE HIAWATHA, NJ 121 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123200 VT001 82200 07034 0 2 205400	500.00	3,306.21 3,306.21 1,632.05 1,632.05 1,716.27 1,716.26 1,674.16 1,674.16	3,457.18 3,457.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,526.77 13,526.77 11,894.72 10,262.67 8,546.40 6,830.14 5,155.98 3,481.82

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598	16 08/01/24 24 3 P001 CK	DELLA FAVE, JOSEPH P JR & L A CORELOGIC	Continued	1,740.91 Per Diem Interest:	0.00 0.00	1,740.91 1,740.91
598 17	MAHMOOD, AHSEN 125 MINNEHAHA BLVD LAKE HIAWATHA, NJ 125 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/20/23 23 3 P001 CK 2245 07/20/23 23 4 P001 CK 2245 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123200 00660 129500 07034 0 2 252700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,221.36 4,221.35 2,084.78 2,084.77 2,188.38 111.62 2,076.76 2,136.58 2,136.58 2,218.71 Per Diem Interest:	4,407.09 4,407.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,256.88 17,256.88 15,172.10 13,087.33 10,898.95 10,787.33 8,710.57 6,573.99 4,437.41 2,218.70 2,218.70
598 18	BERMUDEZ, JOEL/FELICITA C 4 JEFFERSON AVE LAKE HIAWATHA, NJ 4 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	123200 00660 116300 07034 0 2 239500 CORELOGIC CORELOGIC corelogiC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,000.86 4,000.85 1,975.88 1,975.88 2,074.07 2,074.06 2,024.98 2,024.97 2,102.81 Per Diem Interest:	4,176.88 4,176.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,355.46 16,355.46 14,379.58 12,403.70 10,329.63 8,255.57 6,230.59 4,205.62 2,102.81 2,102.81
598 19	REIDINGER, CHARLES S & BARBARA A 6 JEFFERSON AVE LAKE HIAWATHA, NJ 6 JEFFERSON AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/01/24 24 3 P001 CK	122000 133400 07034 0 2 255400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,266.46 4,266.46 2,107.05 2,107.05 2,211.77 2,211.76 2,159.41 2,159.41 2,326.87 Per Diem Interest:	4,538.64 4,538.62 0.00 0.00 0.00 0.00 0.00 7.96 0.00 0.00	0.00 17,610.18 17,610.18 15,503.13 13,396.08 11,184.31 8,972.55 6,813.14 4,653.73 2,326.86 2,326.86
598 20	VALENTINO, HAROLD 8 JEFFERSON AVE LAKE HIAWATHA, NJ 8 JEFFERSON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	124000 00660 45100 07034 0 2 169100 CORELOGIC CORELOGIC	0.00	2,824.82 2,824.81 1,395.08 1,395.07	2,949.11 2,949.10 0.00 0.00	0.00 11,547.84 11,547.84 10,152.76 8,757.69

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598	20						VALENTINO, HAROLD	Continued			
	08/03/23	23	3	P001	CK		corelogic		1,464.41	0.00	7,293.28
	11/08/23	23	4	P001	CK		CORELOGIC		1,464.40	0.00	5,828.88
	02/05/24	24	1	P001	CK		CORELOGIC		1,429.74	0.00	4,399.14
	05/06/24	24	2	P001	CK		CORELOGIC		1,429.74	0.00	2,969.40
	08/01/24	24	3	P001	CK		CORELOGIC		1,484.70	0.00	1,484.70
								Per Diem Interest:		0.00	1,484.70
598	21						GESSLING, ROBERT D JR/BONNIE L				0.00
	10 JEFFERSON AVE						00660 49500		2,884.96	3,011.89	
	LAKE HIAWATHA, NJ						07034 0		2,884.95	3,011.88	11,793.68
	10 JEFFERSON AVE						2 172700	0.00			11,793.68
	02/07/23	23	1	P001	CK		CORELOGIC		1,424.78	0.00	10,368.90
	05/03/23	23	2	P001	CK		CORELOGIC		1,424.77	0.00	8,944.13
	08/03/23	23	3	P001	CK		corelogic		1,495.58	0.00	7,448.55
	11/08/23	23	4	P001	CK		CORELOGIC		1,495.58	0.00	5,952.97
	02/05/24	24	1	P001	CK		CORELOGIC		1,460.18	0.00	4,492.79
	05/06/24	24	2	P001	CK		CORELOGIC		1,460.18	0.00	3,032.61
	08/01/24	24	3	P001	CK		CORELOGIC		1,516.31	0.00	1,516.30
								Per Diem Interest:		0.00	1,516.30
598	22						PERSAUD, GANESH/GLENDA				0.00
	12 JEFFERSON AVE						00660 160800		4,744.22	4,952.96	
	LAKE HIAWATHA, NJ						07034 0		4,744.22	4,952.96	19,394.36
	12 JEFFERSON AVE						2 284000	0.00			19,394.36
	02/07/23	23	1	P001	CK		CORELOGIC		2,343.00	0.00	17,051.36
	05/03/23	23	2	P001	CK		CORELOGIC		2,343.00	0.00	14,708.36
	08/03/23	23	3	P001	CK		corelogic		2,459.44	0.00	12,248.92
	11/08/23	23	4	P001	CK		CORELOGIC		2,459.44	0.00	9,789.48
	02/05/24	24	1	P001	CK		CORELOGIC		2,401.22	0.00	7,388.26
	05/06/24	24	2	P001	CK		CORELOGIC		2,401.22	0.00	4,987.04
	08/01/24	24	3	P001	CK		CORELOGIC		2,493.52	0.00	2,493.52
								Per Diem Interest:		0.00	2,493.52
598	24						PATEL, UMANG/ASHAL				0.00
	16 JEFFERSON AVE						00660 231300		5,921.93	6,182.48	
	LAKE HIAWATHA, NJ						07034 0		5,921.93	6,182.47	24,208.81
	16 JEFFERSON AVE						2 354500	0.00			24,208.81
	02/07/23	23	1	P001	CK		CORELOGIC		2,924.63	0.00	21,284.18
	05/03/23	23	2	P001	CK		CORELOGIC		2,924.63	0.00	18,359.55
	08/03/23	23	3	P001	CK		corelogic		3,069.97	0.00	15,289.58
	11/08/23	23	4	P001	CK		CORELOGIC		3,069.96	0.00	12,219.62
	02/05/24	24	1	P001	CK		CORELOGIC		2,997.30	0.00	9,222.32
	05/06/24	24	2	P001	CK		CORELOGIC		2,997.30	0.00	6,225.02
	08/01/24	24	3	P001	CK		CORELOGIC		3,112.51	0.00	3,112.51
								Per Diem Interest:		0.00	3,112.51

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598 25	TELL, MARK - L/R TELL, KAROLY 1 WATER ST NETCONG, NJ 18 JEFFERSON AVE 02/13/23 23 1 P001 CK 290 05/22/23 23 2 P001 CS 08/31/23 23 3 P001 CK 377 11/13/23 23 4 P001 CS 02/05/24 24 1 P001 CK 05/17/24 24 2 P001 CS 07/26/24 24 3 P001 CS	123200 47200 07857 0 2 170400	SC001 500.00	2,721.54 2,721.53 1,343.30 1,343.30 1,413.17 1,413.16 1,378.24 1,378.23 1,433.61	2,846.78 2,846.77 3.58 6.27 0.00 0.00 0.00 4.90 0.00	0.00 11,136.62 11,136.62 9,793.32 8,450.02 7,036.85 5,623.69 4,245.45 2,867.22 1,433.61 1,433.61
				Per Diem Interest:	0.00	1,433.61
598 26	BRONIECKI, JERZY & HELENA 20 JEFFERSON AVE LAKE HIAWATHA, NJ 20 JEFFERSON AVE 01/17/23 23 1 P001 CK 5083 05/03/23 23 2 P001 CK 5108 08/01/23 23 3 P001 CK 5125 10/17/23 23 4 P001 CK 5141 01/18/24 24 1 P001 CK 5162 04/30/24 24 2 P001 CK 5184 08/06/24 24 3 P001 CK 5204	119500 128000 07034 0 2 247500	0.00	4,134.50 4,134.49 2,041.88 2,041.88 2,143.35 2,143.34 2,092.62 2,092.61 2,173.05	4,316.40 4,316.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,901.78 16,901.78 14,859.90 12,818.02 10,674.67 8,531.33 6,438.71 4,346.10 2,173.05 2,173.05
				Per Diem Interest:	0.00	2,173.05
598.1 1	MANHAS, KAMINI 175 HIAWATHA BLVD LAKE HIAWATHA, NJ 175 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	120000 143200 07034 0 2 263200	0.00	4,396.76 4,396.75 2,171.40 2,171.40 2,279.31 2,279.31 2,225.36 2,225.35 2,310.90	4,590.21 4,590.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,973.92 17,973.92 15,802.52 13,631.12 11,351.81 9,072.50 6,847.14 4,621.79 2,310.89 2,310.89
				Per Diem Interest:	0.00	2,310.89
598.1 2	LAWSON, JOHN A & CATHERINE H 173 HIAWATHA BLVD LAKE HIAWATHA, NJ 173 HIAWATHA BLVD 02/01/23 23 1 P001 CK 7963 05/01/23 23 2 P001 CK 7916 08/01/23 23 3 P001 CK 7930 11/01/23 23 4 P001 CK 7848 01/31/24 24 1 P001 CK 7866 05/02/24 24 2 P001 CK 7797 08/01/24 24 3 P001 CK 7968	122100 137500 07034 0 2 259600	0.00	4,336.62 4,336.62 2,141.70 2,141.70 2,248.14 2,248.13 2,194.92 2,194.92 2,279.29	4,527.43 4,527.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,728.08 17,728.08 15,586.38 13,444.68 11,196.54 8,948.41 6,753.49 4,558.57 2,279.28

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598.1	2	LAWSON, JOHN A & CATHERINE H	Continued			
			Per Diem Interest:		0.00	2,279.28
598.1 3	GATTO, DONALD/MARY ANN 171 HIAWATHA BLVD LAKE HIAWATHA, NJ 171 HIAWATHA BLVD	120000 38300 07034 0 2 158300	VT001 500.00	2,519.41 2,519.40	2,635.76 2,635.75	0.00 10,310.32 10,310.32
	03/01/23 23 1 P001 CK 8590			1,243.48	8.29	9,066.84
	03/01/23 23 2 P001 CK 8590			1.93	0.00	9,064.91
	03/15/23 23 2 P001 CK 8593			1,241.54	0.00	7,823.37
	03/15/23 23 3 P001 CK 8593			1.94	0.00	7,821.43
	07/31/23 23 3 P001 CK 8604			1,306.44	0.00	6,514.99
	11/27/23 23 4 P001 CK 8682			1,308.38	7.56	5,206.61
	11/27/23 24 1 P001 CK 8682			21.16	0.00	5,185.45
	02/27/24 24 1 P001 CK 8610			1,254.77	7.25	3,930.68
	04/29/24 24 2 P001 CK 8613			1,275.93	0.00	2,654.75
	07/29/24 24 3 P001 CK 1221			1,327.38	0.00	1,327.37
			Per Diem Interest:		0.00	1,327.37
598.1 4	MORGAN, JOYCE 169 HIAWATHA BLVD LAKE HIAWATHA, NJ 169 HIAWATHA BLVD	119200 118600 07034 0 2 237800	WD001 500.00	3,847.45 3,847.45	4,022.24 4,022.23	0.00 15,739.37 15,739.37
	01/12/23 23 1 P001 CK 1043			1,899.35	0.00	13,840.02
	04/24/23 23 2 P001 CK 1077			1,899.35	0.00	11,940.67
	07/28/23 23 3 P001 CK 1114			1,996.85	0.00	9,943.82
	10/16/23 23 4 P001 CK 1138			1,996.85	0.00	7,946.97
	01/17/24 24 1 P001 CK 1319			1,948.10	0.00	5,998.87
	04/17/24 24 2 P001 CK 1355			1,948.10	0.00	4,050.77
	07/26/24 24 3 P001 CK 1394			2,025.39	0.00	2,025.38
			Per Diem Interest:		0.00	2,025.38
598.1 5	DAS/DALIYA, RAHUL/SUMITRA 167 HIAWATHA BLVD LAKE HIAWATHA, NJ 167 HIAWATHA BLVD	113300 00660 112100 07034 0 2 225400	 0.00	3,765.31 3,765.31	3,930.98 3,930.97	0.00 15,392.57 15,392.57
	02/07/23 23 1 P001 CK	CORELOGIC		1,859.55	0.00	13,533.02
	05/03/23 23 2 P001 CK	CORELOGIC		1,859.55	0.00	11,673.47
	08/03/23 23 3 P001 CK	corelogic		1,951.97	0.00	9,721.50
	11/08/23 23 4 P001 CK	CORELOGIC		1,951.96	0.00	7,769.54
	02/05/24 24 1 P001 CK	CORELOGIC		1,905.76	0.00	5,863.78
	05/06/24 24 2 P001 CK	CORELOGIC		1,905.76	0.00	3,958.02
	08/01/24 24 3 P001 CK CORELOGIC			1,979.01	0.00	1,979.01
			Per Diem Interest:		0.00	1,979.01
598.1 6	MURPHY, JOHN J JR & LINDA M 59 LINCOLN AVE LAKE HIAWATHA, NJ 59 LINCOLN AVE	123200 00660 80900 07034 0 2 204100	VT001 500.00	3,284.50 3,284.48	3,434.51 3,434.50	0.00 13,437.99 13,437.99
	02/07/23 23 1 P001 CK	CORELOGIC		1,621.33	0.00	11,816.66

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598.1	6	MURPHY, JOHN J JR & LINDA M	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		1,621.32	0.00	10,195.34
	08/03/23 23 3 P001 CK	corelogic		1,705.01	0.00	8,490.33
	11/08/23 23 4 P001 CK	CORELOGIC		1,705.00	0.00	6,785.33
	02/05/24 24 1 P001 CK	CORELOGIC		1,663.17	0.00	5,122.16
	05/06/24 24 2 P001 CK	CORELOGIC		1,663.16	0.00	3,459.00
	08/01/24 24 3 P001 CK CORELOGIC			1,729.50	0.00	1,729.50
				Per Diem Interest:	0.00	1,729.50
598.1	BARBARY, EDWARD R/DEBRA	123200				0.00
7	57 LINCOLN AVE	111900		3,927.35	4,100.15	
	LAKE HIAWATHA, NJ	07034 0		3,927.34	4,100.14	16,054.98
	57 LINCOLN AVE	2 235100	0.00			16,054.98
	02/07/23 23 1 P001 CK			1,939.58	0.00	14,115.40
	05/02/23 23 2 P001 CK			1,939.57	0.00	12,175.83
	08/08/23 23 3 P001 CK			2,035.97	0.00	10,139.86
	11/07/23 23 4 P001 CK			2,035.96	0.00	8,103.90
	02/01/24 24 1 P001 CK			1,987.77	0.00	6,116.13
	05/07/24 24 2 P001 CK			1,987.77	0.00	4,128.36
	08/09/24 24 3 P001 CK			2,064.18	0.00	2,064.18
				Per Diem Interest:	0.00	2,064.18
598.1	GORDON, MICHAEL/TRACY A	123200				0.00
8	55 LINCOLN AVE	00660 125300		4,151.20	4,333.84	
	LAKE HIAWATHA, NJ	07034 0		4,151.20	4,333.83	16,970.07
	55 LINCOLN AVE	2 248500	0.00			16,970.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,050.13	0.00	14,919.94
	05/03/23 23 2 P001 CK	CORELOGIC		2,050.13	0.00	12,869.81
	08/03/23 23 3 P001 CK	corelogic		2,152.01	0.00	10,717.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,152.00	0.00	8,565.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,101.07	0.00	6,464.73
	05/06/24 24 2 P001 CK	CORELOGIC		2,101.07	0.00	4,363.66
	08/01/24 24 3 P001 CK CORELOGIC			2,181.83	0.00	2,181.83
				Per Diem Interest:	0.00	2,181.83
598.1	MC LEAN, LISA	123200 VT001				0.00
9	53 LINCOLN AVE	00597 76600		3,212.66	3,359.52	
	LAKE HIAWATHA, NJ	07034 0		3,212.66	3,359.51	13,144.35
	53 LINCOLN AVE	2 199800	500.00			13,144.35
	02/02/23 23 1 P001 CK	LERETA		1,585.85	0.00	11,558.50
	04/20/23 23 2 P001 CK LERETA			1,585.85	0.00	9,972.65
	08/22/23 23 3 P001 CK	LERETA		1,667.77	0.00	8,304.88
	10/25/23 23 4 P001 CK	LERETA		1,667.77	0.00	6,637.11
	01/30/24 24 1 P001 CK	LERETA		1,626.81	0.00	5,010.30
	04/29/24 24 2 P001 CK	LERETA		1,626.81	0.00	3,383.49
	08/07/24 24 3 P001 CK	LERETA		1,691.75	0.00	1,691.74
				Per Diem Interest:	0.00	1,691.74

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598.1 10.01	HUDELMAIER/VADDI, PETER/JYOTHIRAMAI 49 LINCOLN AVE LAKE HIAWATHA, NJ 49 LINCOLN AVE 12/19/22 23 1 P001 CK 03/17/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/13/23 23 4 P001 CK 12/15/23 24 1 P001 CK 04/01/24 24 2 P001 CK 07/18/24 24 3 P001 CK	123200 299600 07034 0 2 422800	0.00	7,062.88 7,062.87 3,488.10 3,488.10 3,661.45 3,661.45 3,574.78 3,574.77 3,712.19	7,373.64 7,373.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,873.02 28,873.02 25,384.92 21,896.82 18,235.37 14,573.92 10,999.14 7,424.37 3,712.18 3,712.18
Per Diem Interest:					0.00	3,712.18
598.1 10.02	HUED/SPALLUTO-HUED, DANIEL M/AMY E 51 LINCOLN AVE LAKE HIAWATHA, NJ 51 LINCOLN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 309000 07034 0 2 432200	0.00	7,219.90 7,219.90 3,565.65 3,565.65 3,742.85 3,742.85 3,654.25 3,654.25 3,794.72	7,537.57 7,537.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,514.93 29,514.93 25,949.28 22,383.63 18,640.78 14,897.93 11,243.68 7,589.43 3,794.71 3,794.71
Per Diem Interest:					0.00	3,794.71
598.1 11	EGIDIO, ANTHONY V & DEBORAH A 47 LINCOLN AVE LAKE HIAWATHA, NJ 47 LINCOLN AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 145400 07034 0 2 268600	0.00	4,486.97 4,486.96 2,215.95 2,215.95 2,326.08 2,326.07 2,271.02 2,271.01 2,358.31	4,684.39 4,684.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,342.69 18,342.69 16,126.74 13,910.79 11,584.71 9,258.64 6,987.62 4,716.61 2,358.30 2,358.30
Per Diem Interest:					0.00	2,358.30
598.1 13	DARVESH, SOOFIYAN 107 MINNEHAHA BLVD LAKE HIAWATHA, NJ 107 MINNEHAHA BLVD 01/20/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/11/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/15/24 24 2 P001 CK 08/05/24 24 3 P001 CK	132000 00672 74400 07034 0 2 206400	0.00	3,447.92 3,447.91 1,702.80 1,702.80 1,787.43 1,787.42 1,745.12 1,745.11 1,812.19	3,599.62 3,599.61 0.00 12.61 0.00 0.00 0.00 0.00 0.00	0.00 14,095.06 14,095.06 12,392.26 10,689.46 8,902.03 7,114.61 5,369.49 3,624.38 1,812.19

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598.1	13	DARVESH, SOOFIYAN	Continued			
			Per Diem Interest:		0.00	1,812.19
598.1 14	MISTRY, HITENDRAKUMAR/NEETABEN 109 MINNEHAHA BLVD LAKE HIAWATHA, NJ 109 MINNEHAHA BLVD	123200 00660 90800 07034 0 2 214000	0.00	3,574.87 3,574.87	3,732.16 3,732.16	0.00 14,614.06 14,614.06
	02/07/23 23 1 P001 CK	CORELOGIC		1,765.50	0.00	12,848.56
	05/03/23 23 2 P001 CK	CORELOGIC		1,765.50	0.00	11,083.06
	08/03/23 23 3 P001 CK	corelogic		1,853.24	0.00	9,229.82
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,853.24	0.00	7,376.58
	02/05/24 24 1 P001 CK	CORELOGIC		1,809.37	0.00	5,567.21
	05/06/24 24 2 P001 CK	CORELOGIC		1,809.37	0.00	3,757.84
	08/01/24 24 3 P001 CK	CORELOGIC		1,878.92	0.00	1,878.92
			Per Diem Interest:		0.00	1,878.92
598.1 15	THIEL, JENNIFER JUSTO-/BRIAN 111 MINNEHAHA BLVD LAKE HIAWATHA, NJ 111 MINNEHAHA BLVD	123200 196600 07034 0 2 319800	0.00	5,342.26 5,342.26	5,577.32 5,577.31	0.00 21,839.15 21,839.15
	02/09/23 23 1 P001 CK 2301			2,638.35	0.00	19,200.80
	05/10/23 23 2 P001 CK 2309			2,638.35	0.00	16,562.45
	08/10/23 23 3 P001 CK 2319			2,769.47	0.00	13,792.98
	11/09/23 23 4 P001 CK 2324			2,769.47	0.00	11,023.51
	02/09/24 24 1 P001 CK 2330			2,703.91	0.00	8,319.60
	05/10/24 24 2 P001 CK 2336			2,703.91	0.00	5,615.69
	08/09/24 24 3 P001 CK 2344			2,807.85	0.00	2,807.84
			Per Diem Interest:		0.00	2,807.84
598.1 16	SHIH/YAO, PING-TAN/YUHSIEN 113 MINNEHAHA BLVD LAKE HIAWATHA, NJ 113 MINNEHAHA BLVD	123200 00045 101500 07034 0 2 224700	0.00	3,753.62 3,753.61	3,918.77 3,918.76	0.00 15,344.76 15,344.76
	01/20/23 23 1 P001 CK 22256			1,853.78	0.00	13,490.98
	04/19/23 23 2 P001 CK 22783			1,853.77	0.00	11,637.21
	08/04/23 23 3 P001 CK 23185			1,945.90	0.00	9,691.31
	10/19/23 23 4 P001 CK 23466			1,945.90	0.00	7,745.41
	01/22/24 24 1 P001 CK 23913			1,899.84	0.00	5,845.57
	04/15/24 24 2 P001 CK 24317			1,899.84	0.00	3,945.73
	07/31/24 24 3 P001 CK 24852			1,972.87	0.00	1,972.86
			Per Diem Interest:		0.00	1,972.86
598.1 17	GONZALEZ/BERMUDEZ, HENNY/CATHERINE 44 ROOSEVELT AVE LAKE HIAWATHA, NJ 44 ROOSEVELT AVE	123200 00660 127000 07034 0 2 250200	0.00	4,179.59 4,179.59	4,363.49 4,363.48	0.00 17,086.15 17,086.15
	12/19/22 23 1 P001 CK 7112988			2,064.15	0.00	15,022.00
	05/03/23 23 2 P001 CK	CORELOGIC		2,064.15	0.00	12,957.85
	08/03/23 23 3 P001 CK	corelogic		2,166.73	0.00	10,791.12
	11/08/23 23 4 P001 CK	CORELOGIC		2,166.73	0.00	8,624.39

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598.1	17	GONZALEZ/BERMUDEZ, HENNY/CATHERINE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,115.44	0.00	6,508.95
	05/06/24 24	2 P001 CK	CORELOGIC	2,115.44	0.00	4,393.51
	08/01/24 24	3 P001 CK	CORELOGIC	2,196.76	0.00	2,196.75
			Per Diem Interest:		0.00	2,196.75
598.1 18	CHASMAR, ELAINE PO BOX 385 VIENNA, NJ 46 ROOSEVELT AVE	123200 42100 07880 2	0.00	2,761.35 2,761.33	2,882.84 2,882.83	0.00 11,288.35 11,288.35
	02/06/23 23	1 P001 CK		1,363.73	0.00	9,924.62
	05/05/23 23	2 P001 CK		1,363.72	0.00	8,560.90
	08/07/23 23	3 P001 CK		1,431.50	0.00	7,129.40
	11/06/23 23	4 P001 CK		1,431.50	0.00	5,697.90
	02/05/24 24	1 P001 CK		1,397.62	0.00	4,300.28
	05/09/24 24	2 P001 CK		1,397.61	0.00	2,902.67
	08/05/24 24	3 P001 CK		1,451.34	0.00	1,451.33
			Per Diem Interest:		0.00	1,451.33
598.1 19	LEAMAN, E H & K A 48 ROOSEVELT AVE LAKE HIAWATHA, NJ 48 ROOSEVELT AVE	123200 00660 07034 2	88300 0	3,533.12 3,533.11	3,688.56 3,688.55	0.00 14,443.34 14,443.34
	02/07/23 23	1 P001 CK	CORELOGIC	1,744.88	0.00	12,698.46
	05/03/23 23	2 P001 CK	CORELOGIC	1,744.88	0.00	10,953.58
	08/03/23 23	3 P001 CK	corelogic	1,831.59	0.00	9,121.99
	11/08/23 23	4 P001 CK	CORELOGIC	1,831.58	0.00	7,290.41
	02/05/24 24	1 P001 CK	CORELOGIC	1,788.24	0.00	5,502.17
	05/06/24 24	2 P001 CK	CORELOGIC	1,788.23	0.00	3,713.94
	08/01/24 24	3 P001 CK	CORELOGIC	1,856.97	0.00	1,856.97
			Per Diem Interest:		0.00	1,856.97
598.1 20	MANIGBAS, RAMON/DAVID 34 COTTAGE ST JERSEY CITY, NJ 50 ROOSEVELT AVE	123200 00660 07306 2	118800 0	4,042.61 4,042.61	4,220.48 4,220.48	0.00 16,526.18 16,526.18
	01/31/23 23	1 P001 CK		1,996.50	0.00	14,529.68
	05/02/23 23	2 P001 CK		1,996.50	0.00	12,533.18
	08/03/23 23	3 P001 CK		2,095.72	0.00	10,437.46
	11/02/23 23	4 P001 CK		2,095.72	0.00	8,341.74
	02/01/24 24	1 P001 CK		2,046.11	0.00	6,295.63
	05/02/24 24	2 P001 CK		2,046.11	0.00	4,249.52
	08/02/24 24	3 P001 CK		2,124.76	0.00	2,124.76
			Per Diem Interest:		0.00	2,124.76
598.1 21	HAUGE, ERIC/CAROL 52 ROOSEVELT AVE LAKE HIAWATHA, NJ 52 ROOSEVELT AVE	123200 66700 07034 2	VT001 0	3,047.29 3,047.27	3,186.87 3,186.85	0.00 12,468.28 12,468.28
	11/21/22 23	1 P001 CS	500.00	3.07	0.00	12,465.21

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598.1	21	HAUGE, ERIC/CAROL	Continued			
	01/26/23 23	1 P001 CK		1,501.11	0.00	10,964.10
	04/27/23 23	2 P001 CS		1,504.17	0.00	9,459.93
	08/03/23 23	3 P001 CS		1,582.04	0.00	7,877.89
	11/02/23 23	4 P001 CS		1,582.03	0.00	6,295.86
	01/23/24 24	1 P001 CS		1,543.11	0.00	4,752.75
	05/22/24 24	2 P001 CS		1,543.10	7.45	3,209.65
	05/22/24 24	3 P001 CS		2.84	0.00	3,206.81
				Per Diem Interest:	0.00	3,206.81
598.1	22	CHASE, N & C	123200			0.00
	54 ROOSEVELT AVE		109100	3,880.58	4,051.32	
	LAKE HIAWATHA, NJ	07034	0	3,880.57	4,051.31	15,863.78
	54 ROOSEVELT AVE	2	232300	0.00		15,863.78
	02/01/23 23	1 P001 CK 2891		1,916.48	0.00	13,947.30
	04/24/23 23	2 P001 CK		1,916.47	0.00	12,030.83
	07/31/23 23	3 P001 CK		2,011.72	0.00	10,019.11
	10/19/23 23	4 P001 CK		2,011.72	0.00	8,007.39
	01/29/24 24	1 P001 CK		1,964.10	0.00	6,043.29
	04/16/24 24	2 P001 CK		1,964.10	0.00	4,079.19
	07/25/24 24	3 P001 CK		2,039.60	0.00	2,039.59
				Per Diem Interest:	0.00	2,039.59
598.1	23	FEIER, MICHAEL	123200			0.00
	56 ROOSEVELT AVE	00660	56800	3,006.90	3,139.20	
	LAKE HIAWATHA, NJ	07034	0	3,006.90	3,139.20	12,292.20
	56 ROOSEVELT AVE	2	180000	0.00		12,292.20
	02/07/23 23	1 P001 CK	CORELOGIC	1,485.00	0.00	10,807.20
	05/03/23 23	2 P001 CK	CORELOGIC	1,485.00	0.00	9,322.20
	08/03/23 23	3 P001 CK	corelogic	1,558.80	0.00	7,763.40
	11/08/23 23	4 P001 CK	CORELOGIC	1,558.80	0.00	6,204.60
	02/05/24 24	1 P001 CK	CORELOGIC	1,521.90	0.00	4,682.70
	05/06/24 24	2 P001 CK	CORELOGIC	1,521.90	0.00	3,160.80
	08/01/24 24	3 P001 CK CORELOGIC		1,580.40	0.00	1,580.40
				Per Diem Interest:	0.00	1,580.40
598.1	24	ABDELNABY/ELSHAFEI, G/E & AHMED, D	125300			0.00
	58 ROOSEVELT AVE	00660	152600	4,642.33	4,846.59	
	LAKE HIAWATHA, NJ	07034	0	4,642.31	4,846.57	18,977.80
	58 ROOSEVELT AVE	2	277900	0.00		18,977.80
	12/21/22 23	1 P001 CK 485866		2,292.68	0.00	16,685.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,292.67	0.00	14,392.45
	08/03/23 23	3 P001 CK	corelogic	2,406.62	0.00	11,985.83
	11/08/23 23	4 P001 CK	CORELOGIC	2,406.61	0.00	9,579.22
	02/05/24 24	1 P001 CK	CORELOGIC	2,349.65	0.00	7,229.57
	05/06/24 24	2 P001 CK	CORELOGIC	2,349.64	0.00	4,879.93
	08/01/24 24	3 P001 CK CORELOGIC		2,439.97	0.00	2,439.96
				Per Diem Interest:	0.00	2,439.96

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599 1	CODELLA/HEDDY, ANTHONY/SARA 165 HIAWATHA BLVD LAKE HIAWATHA, NJ 165 HIAWATHA BLVD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	123200 00045 199400 07034 0 2 322600	0.00	5,389.04 5,389.03 2,661.45 2,661.45 2,793.72 2,793.71 2,727.59 2,727.58 2,832.43	5,626.15 5,626.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,030.35 22,030.35 19,368.90 16,707.45 13,913.73 11,120.02 8,392.43 5,664.85 2,832.42 2,832.42
				Per Diem Interest:	0.00	2,832.42
599 2	TOM, HENRY M/LAVINIA L 163 HIAWATHA BLVD LAKE HIAWATHA, NJ 163 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121900 00660 114300 07034 0 2 236200	0.00	3,945.72 3,945.72 1,948.65 1,948.65 2,045.49 2,045.49 1,997.07 1,997.07 2,073.84	4,119.33 4,119.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,130.09 16,130.09 14,181.44 12,232.79 10,187.30 8,141.81 6,144.74 4,147.67 2,073.83 2,073.83
				Per Diem Interest:	0.00	2,073.83
599 3	STOLL/MYERS, SHIRLEY A/RONALD K 161 HIAWATHA BLVD LAKE HIAWATHA, NJ 161 HIAWATHA BLVD 02/10/23 23 1 P001 CK 239 05/10/23 23 2 P001 CK 652 08/09/23 23 3 P001 CK 270 11/06/23 23 4 P001 CK 684 02/09/24 24 1 P001 CK 276 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK 756	121000 34200 07034 0 2 155200	0.00	2,592.62 2,592.61 1,280.40 1,280.40 1,344.03 1,344.03 1,312.22 1,312.21 1,362.66	2,706.69 2,706.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,598.60 10,598.60 9,318.20 8,037.80 6,693.77 5,349.74 4,037.52 2,725.31 1,362.65 1,362.65
				Per Diem Interest:	0.00	1,362.65
599 4	HAUSER, ERIC/KRISTIN 159 HIAWATHA BLVD LAKE HIAWATHA, NJ 159 HIAWATHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121300 00660 88800 07034 0 2 210100	0.00	3,509.73 3,509.71 1,733.33 1,733.32 1,819.47 1,819.46 1,776.40 1,776.39 1,844.68	3,664.15 3,664.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,347.73 14,347.73 12,614.40 10,881.08 9,061.61 7,242.15 5,465.75 3,689.36 1,844.68 1,844.68

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599	4	HAUSER, ERIC/KRISTIN	Continued			
			Per Diem Interest:		0.00	1,844.68
599 5	SIMMONS, FREDERICK G/P, A ET AL 155 HIAWATHA BLVD LAKE HIAWATHA, NJ 155 HIAWATHA BLVD	133900 202100 07034 0 2 336000	VT001 500.00	5,487.88 5,487.88	5,734.84 5,734.84	0.00 22,445.44 22,445.44
	03/02/23 23 1 P001 CK 1027			2,709.50	29.08	19,735.94
	05/31/23 23 2 P001 CK 1045			2,709.50	27.21	17,026.44
	08/31/23 23 3 P001 CK 1113			2,847.26	0.00	14,179.18
	12/04/23 23 4 P001 CK 1072			2,847.26	33.23	11,331.92
	02/27/24 24 1 P001 CK 1129			2,778.38	25.29	8,553.54
	05/31/24 24 2 P001 CK 1184			2,778.38	28.21	5,775.16
	08/07/24 24 3 P001 CK 1194			2,887.58	0.00	2,887.58
			Per Diem Interest:		0.00	2,887.58
599 6	CALDERONE/TAYLOR, REBECCA/ANDREW 37 MADISON AVE LAKE HIAWATHA, NJ 37 MADISON AVE	123200 00660 70400 07034 0 2 193600		3,234.09 3,234.09	3,376.39 3,376.37	0.00 13,220.94 13,220.94
	02/07/23 23 1 P001 CK	CORELOGIC		1,597.20	0.00	11,623.74
	05/03/23 23 2 P001 CK	CORELOGIC		1,597.20	0.00	10,026.54
	08/03/23 23 3 P001 CK	corelogic		1,676.58	0.00	8,349.96
	11/08/23 23 4 P001 CK	CORELOGIC		1,676.57	0.00	6,673.39
	02/05/24 24 1 P001 CK	CORELOGIC		1,636.89	0.00	5,036.50
	05/06/24 24 2 P001 CK	CORELOGIC		1,636.89	0.00	3,399.61
	08/01/24 24 3 P001 CK CORELOGIC			1,699.81	0.00	1,699.80
			Per Diem Interest:		0.00	1,699.80
599 7	KEARNS/HERNANDEZ, PETER/IRENE 35 MADISON AVE LAKE HIAWATHA, NJ 35 MADISON AVE	123600 00660 127800 07034 0 2 251400		4,199.64 4,199.64	4,384.42 4,384.41	0.00 17,168.11 17,168.11
	02/07/23 23 1 P001 CK	CORELOGIC		2,074.05	0.00	15,094.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,074.05	0.00	13,020.01
	08/03/23 23 3 P001 CK	corelogic		2,177.13	0.00	10,842.88
	11/08/23 23 4 P001 CK	CORELOGIC		2,177.12	0.00	8,665.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,125.59	0.00	6,540.17
	05/06/24 24 2 P001 CK	CORELOGIC		2,125.59	0.00	4,414.58
	08/01/24 24 3 P001 CK CORELOGIC			2,207.29	0.00	2,207.29
			Per Diem Interest:		0.00	2,207.29
599 8	BARNHILL, JAMES 33 MADISON AVE PARSIPPANY, NJ 33 MADISON AVE	123600 00660 72300 07034 0 2 195900		3,272.52 3,272.50	3,416.51 3,416.49	0.00 13,378.02 13,378.02
	02/07/23 23 1 P001 CK	CORELOGIC		1,616.18	0.00	11,761.84
	05/03/23 23 2 P001 CK	CORELOGIC		1,616.17	0.00	10,145.67
	08/03/23 23 3 P001 CK	corelogic		1,696.50	0.00	8,449.17
	11/08/23 23 4 P001 CK	CORELOGIC		1,696.49	0.00	6,752.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599	8	BARNHILL, JAMES	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,656.34	0.00	5,096.34
	05/06/24 24 2 P001 CK	CORELOGIC		1,656.33	0.00	3,440.01
	08/01/24 24 3 P001 CK	CORELOGIC		1,720.01	0.00	1,720.00
			Per Diem Interest:		0.00	1,720.00
599 9	CARRA, MICHAEL A/JENNIFER L 31 MADISON AVE LAKE HIAWATHA, NJ 31 MADISON AVE	124000 104300 07034 0 2 228300	0.00	3,813.76 3,813.75	3,981.56 3,981.55	0.00 15,590.62 15,590.62
	02/03/23 23 1 P001 CK			1,883.48	0.00	13,707.14
	05/08/23 23 2 P001 CK			1,883.47	0.00	11,823.67
	08/28/23 23 3 P001 CK 144			1,977.08	0.00	9,846.59
	10/30/23 23 4 P001 CK			1,977.08	0.00	7,869.51
	02/05/24 24 1 P001 CK			1,930.28	0.00	5,939.23
	04/16/24 24 2 P001 CK			1,930.28	0.00	4,008.95
	07/31/24 24 3 P001 CK			2,004.48	0.00	2,004.47
			Per Diem Interest:		0.00	2,004.47
599 10	CANTER, DAWN/RICHARD 29 MADISON AVE LAKE HIAWATHA, NJ 29 MADISON AVE	124300 100200 07034 0 2 224500	0.00	3,750.28 3,750.28	3,915.28 3,915.27	0.00 15,331.11 15,331.11
	02/06/23 23 1 P001 CK			1,852.13	0.00	13,478.98
	04/25/23 23 2 P001 CK			1,852.13	0.00	11,626.85
	07/26/23 23 3 P001 CK			1,944.17	0.00	9,682.68
	11/27/23 23 4 P001 CK			1,944.16	14.44	7,738.52
	01/25/24 24 1 P001 CK			1,898.15	0.00	5,840.37
	04/23/24 24 2 P001 CK			1,898.15	0.00	3,942.22
	07/25/24 24 3 P001 CK			1,971.11	0.00	1,971.11
			Per Diem Interest:		0.00	1,971.11
599 11	ROCCO, ROBERT, M & MARY E 27 MADISON AVE LAKE HIAWATHA, NJ 27 MADISON AVE	125000 96600 07034 0 2 221600	0.00	3,701.83 3,701.83	3,864.71 3,864.69	0.00 15,133.06 15,133.06
	01/30/23 23 1 P001 CK 3306			1,828.20	0.00	13,304.86
	04/24/23 23 2 P001 CK 3325			1,828.20	0.00	11,476.66
	07/31/23 23 3 P001 CK 3354			1,919.06	0.00	9,557.60
	10/20/23 23 4 P001 CK 3378			1,919.05	0.00	7,638.55
	01/29/24 24 1 P001 CK 3404			1,873.63	0.00	5,764.92
	04/25/24 24 2 P001 CK 3425			1,873.63	0.00	3,891.29
	07/29/24 24 3 P001 CK 3449			1,945.65	0.00	1,945.64
			Per Diem Interest:		0.00	1,945.64
599 12	MIKLASAVIGE/DILLON, JAMES S/LEANNE 91 MADISON AVE LAKE HIAWATHA, NJ 91 MADISON AVE	125000 69200 07034 0 2 194200	0.00	3,244.11 3,244.11	3,386.85 3,386.84	0.00 13,261.91 13,261.91
	02/07/23 23 1 P001 CK	CORELOGIC		1,602.15	0.00	11,659.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599	12	MIKLASAVIGE/DILLON, JAMES S/LEANNE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	1,602.15	0.00	10,057.61
	08/03/23 23	3 P001 CK	corelogic	1,681.77	0.00	8,375.84
	11/08/23 23	4 P001 CK	CORELOGIC	1,681.77	0.00	6,694.07
	02/05/24 24	1 P001 CK	CORELOGIC	1,641.96	0.00	5,052.11
	05/06/24 24	2 P001 CK	CORELOGIC	1,641.96	0.00	3,410.15
	08/01/24 24	3 P001 CK	CORELOGIC	1,705.08	0.00	1,705.07
				Per Diem Interest:	0.00	1,705.07
599	13	LEWIS, SEAN S/KAREN A	131800			0.00
	93 MINNEHAHA BLVD	00660 246900		6,326.19	6,604.53	
	LAKE HIAWATHA, NJ	07034 0		6,326.18	6,604.52	25,861.42
	93 MINNEHAHA BLVD	2 378700	0.00			25,861.42
	01/17/23 23	1 P001 CK 402		3,124.28	0.00	22,737.14
	04/27/23 23	2 P001 CK 423		3,124.27	0.00	19,612.87
	08/03/23 23	3 P001 CK 443		3,279.54	0.00	16,333.33
	10/16/23 23	4 P001 CK 455		3,279.54	0.00	13,053.79
	01/22/24 24	1 P001 CK 465		3,201.91	0.00	9,851.88
	05/06/24 24	2 P001 CK 495		3,201.91	0.00	6,649.97
	07/30/24 24	3 P001 CK 505		3,324.99	0.00	3,324.98
				Per Diem Interest:	0.00	3,324.98
599	14	FRANCK, JOSEPH/ASHLEY	131800			0.00
	97 MINNEHAHA BLVD	00660 73400		3,427.87	5,015.98	
	LAKE HIAWATHA, NJ	07034 0		3,427.86	5,015.97	16,887.68
	97 MINNEHAHA BLVD	2 205200	0.00			16,887.68
	02/07/23 23	1 P001 CK	CORELOGIC	1,692.90	0.00	15,194.78
	05/03/23 23	2 P001 CK	CORELOGIC	1,692.90	0.00	13,501.88
	08/03/23 23	3 P001 CK	corelogic	1,777.03	0.00	11,724.85
	10/11/23 23	4 J065	2023 Added Seq 1	3,229.54	0.00	14,954.39
	11/08/23 23	4 P001 CK	CORELOGIC	5,006.57	0.00	9,947.82
	10/11/23 24	1 J065	2023 Added Seq 1	1,384.09	0.00	11,331.91
	02/05/24 24	1 P001 CK	CORELOGIC	3,119.06	0.00	8,212.85
	10/11/23 24	2 J065	2023 Added Seq 1	1,384.08	0.00	9,596.93
	05/06/24 24	2 P001 CK	CORELOGIC	3,119.04	0.00	6,477.89
	08/01/24 24	3 P001 CK	CORELOGIC	3,238.95	0.00	3,238.94
				Per Diem Interest:	0.00	3,238.94
599	15	LISZEWSKI, SCOTT	123200			0.00
	99 MINNEHAHA BLVD	00660 82900		3,442.91	3,594.39	
	LAKE HIAWATHA, NJ	07034 0		3,442.89	3,594.38	14,074.57
	99 MINNEHAHA BLVD	2 206100	0.00			14,074.57
	02/07/23 23	1 P001 CK	CORELOGIC	1,700.33	0.00	12,374.24
	05/03/23 23	2 P001 CK	CORELOGIC	1,700.32	0.00	10,673.92
	08/03/23 23	3 P001 CK	corelogic	1,784.83	0.00	8,889.09
	11/08/23 23	4 P001 CK	CORELOGIC	1,784.82	0.00	7,104.27
	02/05/24 24	1 P001 CK	CORELOGIC	1,742.58	0.00	5,361.69
	05/06/24 24	2 P001 CK	CORELOGIC	1,742.57	0.00	3,619.12
	08/01/24 24	3 P001 CK	CORELOGIC	1,809.56	0.00	1,809.56
				Per Diem Interest:	0.00	1,809.56

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
599 16	KAISER, RICHARD/PAULA					126700			0.00
	101 MINNEHAHA BLVD					00660 104100	3,855.52	4,025.16	
	LAKE HIAWATHA, NJ					07034 0	3,855.51	4,025.15	15,761.34
	101 MINNEHAHA BLVD					2 230800			15,761.34
	02/15/23	23	1	P001	CK 964566565	CORELOGIC	0.95	0.00	15,760.39
	02/15/23	23	1	P001	CK 964566565	CORELOGIC	1,904.10	7.50	13,856.29
	02/15/23	23	1	J063		roll credits	0.95	0.00	13,857.24
	02/15/23	23	2	J063		roll credits	0.95-	0.00	13,856.29
	05/03/23	23	2	P001	CK	CORELOGIC	1,903.15	0.00	11,953.14
	08/03/23	23	3	P001	CK	corelogic	1,998.73	0.00	9,954.41
	11/08/23	23	4	P001	CK	CORELOGIC	1,998.73	0.00	7,955.68
	02/05/24	24	1	P001	CK	CORELOGIC	1,951.42	0.00	6,004.26
	05/06/24	24	2	P001	CK	CORELOGIC	1,951.41	0.00	4,052.85
	08/01/24	24	3	P001	CK	CORELOGIC	2,026.43	0.00	2,026.42
	Per Diem Interest:							0.00	2,026.42
599 17	RAMIREZ, FRANCISCO R/MYRAFLOR V					123200			0.00
	24 LINCOLN AVE					00660 73100	3,279.20	3,423.48	
	LAKE HIAWATHA, NJ					07034 0	3,279.19	3,423.47	13,405.34
	24 LINCOLN AVE					2 196300			13,405.34
	02/07/23	23	1	P001	CK	CORELOGIC	1,619.48	0.00	11,785.86
	05/03/23	23	2	P001	CK	CORELOGIC	1,619.47	0.00	10,166.39
	08/03/23	23	3	P001	CK	corelogic	1,699.96	0.00	8,466.43
	11/08/23	23	4	P001	CK	CORELOGIC	1,699.96	0.00	6,766.47
	02/05/24	24	1	P001	CK	CORELOGIC	1,659.72	0.00	5,106.75
	05/06/24	24	2	P001	CK	CORELOGIC	1,659.72	0.00	3,447.03
	08/01/24	24	3	P001	CK	CORELOGIC	1,723.52	0.00	1,723.51
	Per Diem Interest:							0.00	1,723.51
599 18	COEN, THOMAS R					123200 VT001			0.00
	26 LINCOLN AVE					69500	3,094.06	3,235.69	
	LAKE HIAWATHA, NJ					07034 0	3,094.05	3,235.68	12,659.48
	26 LINCOLN AVE					2 192700			12,659.48
	01/11/23	23	1	P001	CK 2246		1,527.27	0.00	11,132.21
	04/10/23	23	1	P001	CK 2267		0.01	0.00	11,132.20
	04/10/23	23	2	P001	CK 2267		1,527.26	0.00	9,604.94
	07/31/23	23	2	P001	CK 2293		0.01	0.00	9,604.93
	07/31/23	23	3	P001	CK 2293		1,606.27	0.00	7,998.66
	10/04/23	23	3	P001	CK 2307		0.01	0.00	7,998.65
	10/04/23	23	4	P001	CK 2307		1,606.27	0.00	6,392.38
	01/10/24	23	4	P001	CK 2326		0.01	0.00	6,392.37
	01/10/24	24	1	P001	CK 2326		1,566.77	0.00	4,825.60
	04/03/24	24	1	P001	CK 2341		0.01	0.00	4,825.59
	04/03/24	24	2	P001	CK 2341		1,566.77	0.00	3,258.82
	07/29/24	24	2	P001	CK 2360		0.01	0.00	3,258.81
	07/29/24	24	3	P001	CK 2360		1,629.40	0.00	1,629.41
	Per Diem Interest:							0.00	1,629.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599 19	SEIBEL, THOMAS/ROSE MARIE 28 LINCOLN AVE LAKE HIAWATHA, NJ 28 LINCOLN AVE 02/01/23 23 1 P001 CK 1430 05/01/23 23 2 P001 CK 1773 08/31/23 23 3 P001 CK 1574 11/02/23 23 4 P001 CK 1856 01/31/24 24 1 P001 CK 1799 05/01/24 24 2 P001 CK 1485 08/05/24 24 3 P001 CK 1517	123200 204100 07034 0 2 327300	0.00	5,467.56 5,467.54 2,700.23 2,700.22 2,834.42 2,834.42 2,767.33 2,767.32 2,873.70	5,708.12 5,708.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,351.33 22,351.33 19,651.10 16,950.88 14,116.46 11,282.04 8,514.71 5,747.39 2,873.69 2,873.69
Per Diem Interest:					0.00	
599 20	RAVAL, PRANAV/RIMA 30 LINCOLN AVE LAKE HIAWATHA, NJ 30 LINCOLN AVE 02/07/23 23 1 P001 CK 03/27/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 69200 07034 0 2 192400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,214.05 3,214.04 1,587.30 1,587.30 1,587.30 78.89 1,666.18 1,626.75 1,626.74 1,689.27	3,355.46 3,355.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,139.00 13,139.00 11,551.70 9,964.40 8,377.10 8,298.21 6,632.03 5,005.28 3,378.54 1,689.27 1,689.27
Per Diem Interest:					0.00	
599 21	NABI, ZAHRA 32 LINCOLN AVE LAKE HIAWATHA, NJ 32 LINCOLN AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 152500 07034 0 2 275700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	4,605.58 4,605.56 2,274.53 2,274.52 2,387.56 2,387.56 2,331.05 2,331.04 2,420.65	4,808.21 4,808.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,827.55 18,827.55 16,553.02 14,278.50 11,890.94 9,503.38 7,172.33 4,841.29 2,420.64 2,420.64
Per Diem Interest:					0.00	
599 22	MANGANELLO/DANIELS, CARMINE/AMANDA 34 LINCOLN AVE LAKE HIAWATHA, NJ 34 LINCOLN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	123200 75000 07034 0 2 198200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	3,310.93 3,310.93 1,635.15 1,635.15 1,716.41 1,716.41 1,675.78 1,675.78	3,456.61 3,456.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,535.07 13,535.07 11,899.92 10,264.77 8,548.36 6,831.95 5,156.17 3,480.39

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599	22 08/01/24 24 3 P001 CK	MANGANELLO/DANIELS, CARMINE/AMANDA CORELOGIC	Continued	1,740.20 Per Diem Interest:	0.00 0.00	1,740.19 1,740.19
600 1	ROBINSON, BERNADETTE 153 HIAWATHA BLVD LAKE HIAWATHA, NJ 153 HIAWATHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 93800 07034 0 2 209700 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	3,503.05 3,503.03 1,730.03 1,730.02 1,816.00 1,816.00 1,773.02 1,773.01 1,841.17 Per Diem Interest:	3,657.17 3,657.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,320.41 14,320.41 12,590.38 10,860.36 9,044.36 7,228.36 5,455.34 3,682.33 1,841.16 1,841.16
600 2	POTLURI/PARUCHURI, PRAMOD/SREEVALLI 149 HIAWATHA BLVD LAKE HIAWATHA, NJ 149 HIAWATHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	115900 00660 265400 07034 0 2 381300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,369.63 6,369.61 3,145.73 3,145.72 3,302.06 3,302.06 3,223.90 3,223.89 3,347.82 Per Diem Interest:	6,649.88 6,649.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,038.99 26,038.99 22,893.26 19,747.54 16,445.48 13,143.42 9,919.52 6,695.63 3,347.81 3,347.81
600 3	PATEL, VIBHA 147 HIAWATHA BLVD LAKE HIAWATHA, NJ 147 HIAWATHA BLVD 01/18/23 23 1 P001 CK 436 05/03/23 23 2 P001 CK 449 07/31/23 23 3 P001 CK 457 09/14/23 23 3 P001 CK 464 09/14/23 23 4 P001 CK 464 11/06/23 23 4 P001 CK 467 11/06/23 24 1 P001 CK 467 01/22/24 24 1 P001 CK 05/02/24 24 2 P001 CK 491 08/05/24 24 3 P001 CK 500	104800 117500 07034 0 2 222300 436 449 457 464 464 467 467 491 500	0.00	3,713.53 3,713.52 1,833.98 1,833.97 1,879.55 45.57 0.15 1,924.97 0.15 1,879.40 1,879.55 1,951.80 Per Diem Interest:	3,876.92 3,876.91 0.00 0.00 0.00 0.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,180.88 15,180.88 13,346.90 11,512.93 9,633.38 9,587.81 9,587.66 7,662.69 7,662.54 5,783.14 3,903.59 1,951.79 1,951.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600 4	GEORGE, PEARL 145 HIAWATHA BLVD LAKE HIAWATHA, NJ 145 HIAWATHA BLVD	104800 43900 07034 0 2 148700	0.00	2,484.04 2,484.03	2,593.33 2,593.32	0.00 10,154.72 10,154.72
	02/24/23 23 1 P001 CK 2081			1,226.77	6.27	8,927.95
	04/27/23 23 1 P001 CK 2082			0.01	0.00	8,927.94
	04/27/23 23 2 P001 CK 2082			1,226.76	0.00	7,701.18
	08/04/23 23 2 P001 CK 2142			0.01	0.00	7,701.17
	08/04/23 23 3 P001 CK 2142			1,287.73	0.00	6,413.44
	12/04/23 23 3 P001 CK 2287			0.01	0.00	6,413.43
	12/04/23 23 4 P001 CK 2287			1,286.88	9.44	5,126.55
	01/30/24 23 4 P001 CK 2296			0.86	0.01	5,125.69
	01/30/24 24 1 P001 CK 2296			1,256.39	0.00	3,869.30
	05/22/24 24 1 P001 CK 2325			0.87	0.02	3,868.43
	05/22/24 24 2 P001 CK 2325			1,257.26	5.87	2,611.17
	05/22/24 24 3 P001 CK 2325			2.23	0.00	2,608.94
	08/08/24 24 3 P001 CK 2348			1,303.36	0.00	1,305.58
	Per Diem Interest:				0.00	1,305.58
600 5	HASHIMI, AMIN/ZAHLDA 55 WASHINGTON AVE LAKE HIAWATHA, NJ 55 WASHINGTON AVE	119500 304300 07034 0 2 423800	0.00	7,291.61 7,291.61	7,179.05 7,179.04	0.00 28,941.31 28,941.31
	02/07/23 23 1 P001 CK CORELOGIC			3,708.38	0.00	25,232.93
	05/03/23 23 2 P001 CK CORELOGIC			3,708.38	0.00	21,524.55
	08/03/23 23 3 P001 CK corelogic			3,458.08	0.00	18,066.47
	11/08/23 23 4 P001 CK CORELOGIC			3,458.08	0.00	14,608.39
	02/05/24 24 1 P001 CK CORELOGIC			3,583.23	0.00	11,025.16
	05/06/24 24 2 P001 CK CORELOGIC			3,583.23	0.00	7,441.93
	08/01/24 24 3 P001 CK CORELOGIC			3,720.97	0.00	3,720.96
	Per Diem Interest:				0.00	3,720.96
600 6	ANDICAN, CELAL 1 QUAIL RUN BOONTON, NJ 47 WASHINGTON AVE	119500 68900 07005 0 2 188400	0.00	3,147.23 3,147.22	3,285.70 3,285.69	0.00 12,865.84 12,865.84
	05/09/23 23 1 PCOS CK 609489 TAX SALE COST			0.00	15.00	12,865.84
	05/09/23 23 1 P001 CK 609489			1,554.30	0.00	11,311.54
	05/09/23 23 1 P001 CK 609489			0.00	76.16	11,311.54
	05/09/23 23 2 P001 CK 609489			1,554.30	0.00	9,757.24
	08/02/23 23 3 P001 CK 1062			1,631.55	0.00	8,125.69
	02/09/24 23 4 P001 CK 1998			1,631.54	39.12	6,494.15
	02/09/24 24 1 P001 CK 1998			1,592.93	0.00	4,901.22
	05/08/24 24 2 P001 CK 1140			1,592.92	0.00	3,308.30
	07/25/24 24 3 P001 CK 2009			1,654.15	0.00	1,654.15
	Per Diem Interest:				0.00	1,654.15

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600 7	PATEL, MANISH/KIRTI 49 WASHINGTON AVE LAKE HIAWATHA, NJ 49 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 131400 07034 0 2 250900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,191.29 4,191.28 2,069.93 2,069.92 2,172.80 2,172.79 2,121.36 2,121.36 2,202.91 Per Diem Interest:	4,375.71 4,375.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,133.97 17,133.97 15,064.04 12,994.12 10,821.32 8,648.53 6,527.17 4,405.81 2,202.90 2,202.90
600 8	CUTRI, BASILIO & PINA 45 WASHINGTON AVE LAKE HIAWATHA, NJ 45 WASHINGTON AVE 01/17/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/09/24 24 2 P001 CK 07/22/24 24 3 P001 CK	108000 128100 07034 0 2 236100 payargo payargo payargo payargo payargo payargo payargo	0.00	3,944.06 3,944.04 1,947.83 1,947.82 2,044.63 2,044.62 1,996.23 1,996.22 2,072.96 Per Diem Interest:	4,117.59 4,117.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,123.27 16,123.27 14,175.44 12,227.62 10,182.99 8,138.37 6,142.14 4,145.92 2,072.96 2,072.96
600 9	VIGOUROUX, JUDY 43 WASHINGTON AVE LAKE HIAWATHA, NJ 43 WASHINGTON AVE 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/08/24 24 3 P001 CK	119500 65700 07034 0 2 185200 payargo payargo payargo payargo payargo payargo payargo	0.00	3,093.77 3,093.76 1,527.90 1,527.90 1,603.83 1,603.83 1,565.87 1,565.86 1,626.06 Per Diem Interest:	3,229.89 3,229.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,647.30 12,647.30 11,119.40 9,591.50 7,987.67 6,383.84 4,817.97 3,252.11 1,626.05 1,626.05
600 10	JAIRAM, DEONARINE 41 WASHINGTON AVE LAKE HIAWATHA, NJ 41 WASHINGTON AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	124400 00660 111600 07034 0 2 236000 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC	0.00	3,859.06 3,859.05 0.91 0.91 1,863.68 0.91- 1,862.76 2,127.09 2,127.08	4,199.17 4,199.16 0.00 0.00 7.22 0.00 0.00 0.00 0.00	0.00 16,116.44 16,116.44 16,115.53 16,116.44 14,252.76 14,251.85 12,389.09 10,262.00 8,134.92

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600	10	JAIRAM, DEONARINE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		1,995.38	0.00	6,139.54
	05/06/24 24 2 P001 CK	CORELOGIC		1,995.38	0.00	4,144.16
	08/01/24 24 3 P001 CK	CORELOGIC		2,072.08	0.00	2,072.08
			Per Diem Interest:		0.00	2,072.08
600 11	GUTIERREZ, HERNAN 81 MINNEHAHA BLVD LAKE HIAWATHA, NJ 81 MINNEHAHA BLVD	121000 108600 07034 0 2 229600	0.00	3,835.47 3,835.47	4,004.23 4,004.21	0.00 15,679.38 15,679.38
	01/17/23 23 1 P001 CK			1,894.20	0.00	13,785.18
	04/20/23 23 2 P001 CK			1,894.20	0.00	11,890.98
	07/20/23 23 3 P001 CK			1,988.34	0.00	9,902.64
	10/24/23 23 4 P001 CK			1,988.33	0.00	7,914.31
	01/22/24 24 1 P001 CK			1,941.27	0.00	5,973.04
	04/26/24 24 2 P001 CK			1,941.27	0.00	4,031.77
	07/25/24 24 3 P001 CK			2,015.89	0.00	2,015.88
			Per Diem Interest:		0.00	2,015.88
600 12	KOCISKI, RADE/ANITA 83 MINNEHAHA BLVD LAKE HIAWATHA, NJ 83 MINNEHAHA BLVD	120300 287300 07034 0 2 407600	0.00	6,808.96 6,808.96	7,108.55 7,108.53	0.00 27,835.00 27,835.00
	02/07/23 23 1 P001 CK 1890			3,362.70	0.00	24,472.30
	05/03/23 23 2 P001 CK 1896			3,362.70	0.00	21,109.60
	08/07/23 23 3 P001 CK 1909			3,529.82	0.00	17,579.78
	11/02/23 23 4 P001 CK 1916			3,529.81	0.00	14,049.97
	02/06/24 24 1 P001 CK 1921			3,446.26	0.00	10,603.71
	05/06/24 24 2 P001 CK 1928			3,446.26	0.00	7,157.45
	08/01/24 24 3 P001 CK 1936			3,578.73	0.00	3,578.72
			Per Diem Interest:		0.00	3,578.72
600 13	KUNDUKULANGA, HANS 89 MINNEHAHA BLVD LAKE HIAWATHA, NJ 89 MINNEHAHA BLVD	124400 115700 00660 0 07034 0 2 240100	0.00	4,010.88 4,010.86	4,187.35 4,187.34	0.00 16,396.43 16,396.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,980.83	0.00	14,415.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,980.82	0.00	12,434.78
	08/03/23 23 3 P001 CK	corelogic		2,079.27	0.00	10,355.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,079.26	0.00	8,276.25
	02/05/24 24 1 P001 CK	CORELOGIC		2,030.05	0.00	6,246.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,030.04	0.00	4,216.16
	08/01/24 24 3 P001 CK	CORELOGIC		2,108.08	0.00	2,108.08
			Per Diem Interest:		0.00	2,108.08
600 14	DELA TORRE, GREGORY A/ISMAEL A JR 26 SER DEL DR PARSIPPANY, NJ 40 MADISON AVE	119500 78600 07054 0 2 198100	0.00	3,309.27 3,309.25	3,454.87 3,454.86	0.00 13,528.25 13,528.25
	02/27/23 23 1 P001 CK			1,634.33	10.42	11,893.92

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600	14	DELA TORRE, GREGORY A/ISMAEL A JR	Continued			
	06/02/23 23	2 P001 CK		1,634.32	12.41	10,259.60
	07/26/23 23	3 P001 CK		1,715.55	0.00	8,544.05
	11/02/23 23	4 P001 CK		1,715.54	0.00	6,828.51
	02/05/24 24	1 P001 CK		1,674.94	0.00	5,153.57
	05/01/24 24	2 P001 CK		1,674.93	0.00	3,478.64
	07/31/24 24	3 P001 CK		1,739.32	0.00	1,739.32
				Per Diem Interest:	0.00	1,739.32
600		MERCADO-ARCINAS, MARY JANE	119500			0.00
15	42 MADISON AVE	125900		4,099.41	4,279.78	
	LAKE HIAWATHA, NJ	07034 0		4,099.41	4,279.77	16,758.37
	42 MADISON AVE	2 245400	0.00			16,758.37
	12/07/22 23	1 P001 CK		2,024.55	0.00	14,733.82
	05/03/23 23	2 P001 CK	CORELOGIC	2,024.55	0.00	12,709.27
	07/31/23 23	3 P001 CK		2,125.17	0.00	10,584.10
	10/25/23 23	4 P001 CK		2,125.16	0.00	8,458.94
				Per Diem Interest:	228.32	8,687.26
600		ESTRADA, NICOLE M	119500			0.00
16	46 MADISON AVE	00660 85700		3,427.87	3,578.69	
	LAKE HIAWATHA, NJ	07034 0		3,427.86	3,578.68	14,013.10
	46 MADISON AVE	2 205200	0.00			14,013.10
	02/07/23 23	1 P001 CK	CORELOGIC	1,692.90	0.00	12,320.20
	05/03/23 23	2 P001 CK	CORELOGIC	1,692.90	0.00	10,627.30
	08/03/23 23	3 P001 CK	corelogic	1,777.03	0.00	8,850.27
	11/08/23 23	4 P001 CK	CORELOGIC	1,777.03	0.00	7,073.24
	02/05/24 24	1 P001 CK	CORELOGIC	1,734.97	0.00	5,338.27
	05/06/24 24	2 P001 CK	CORELOGIC	1,734.96	0.00	3,603.31
	08/01/24 24	3 P001 CK	CORELOGIC	1,801.66	0.00	1,801.65
				Per Diem Interest:	0.00	1,801.65
600		BEGON, RAMAR/CLERICE	124400			0.00
17	50 MADISON AVE	00672 107200		3,868.88	4,039.11	
	LAKE HIAWATHA, NJ	07034 0		3,868.88	4,039.09	15,815.96
	50 MADISON AVE	2 231600	0.00			15,815.96
	11/22/22 23	1 P001 CK	payargo	1.60	0.00	15,814.36
	12/31/22 23	1 P001 CK	0036060286	250.00	0.00	15,564.36
	02/01/23 23	1 P001 CK	38606328	500.00	0.00	15,064.36
	02/10/23 23	1 P001 CK	39561030	500.00	0.00	14,564.36
	02/27/23 23	1 P001 CK	41028340	657.63	3.81	13,906.73
	03/15/23 23	1 P001 CK	42753093	1.47	0.01	13,905.26
	03/15/23 23	2 P001 CK	42753093	498.52	0.00	13,406.74
	04/18/23 23	2 P001 CK	45953995	500.00	0.00	12,906.74
	04/18/23 23	2 P001 CK	45953994	200.00	0.00	12,706.74
	05/08/23 23	2 P001 CK	47454927	712.18	0.00	11,994.56
	07/31/23 23	3 P001 CK	55223660	2,005.66	0.00	9,988.90
	12/01/23 23	4 P001 CK	66176200	2,005.65	17.58	7,983.25
	02/05/24 24	1 P001 CK	71981114	1,958.18	0.00	6,025.07
	04/24/24 24	2 P001 CK	2237105	1,958.18	0.00	4,066.89

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600	17 08/02/24 24 3 P001 CK 9990346	BEGON, RAMAR/CLERICE	Continued	2,033.45 Per Diem Interest:	0.00 0.00	2,033.44 2,033.44
600 18	AGBOOLA/ALADE, JOHN/DOYINSOLA 54 MADISON AVE LAKE HIAWATHA, NJ 54 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 155800 07034 0 2 275300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,498.25 4,498.23 2,170.58 2,170.57 2,484.75 2,484.75 2,327.67 2,327.66 2,417.14 Per Diem Interest:	4,901.89 4,901.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,800.25 18,800.25 16,629.67 14,459.10 11,974.35 9,489.60 7,161.93 4,834.27 2,417.13 2,417.13
600 19	SHAH, BINIT/DISHABEN 56 MADISON AVE LAKE HIAWATHA, NJ 56 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 213400 07034 0 2 332900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,561.10 5,561.09 2,746.43 2,746.42 2,882.92 2,882.91 2,814.67 2,814.67 2,922.87 Per Diem Interest:	5,805.79 5,805.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,733.75 22,733.75 19,987.32 17,240.90 14,357.98 11,475.07 8,660.40 5,845.73 2,922.86 2,922.86
601 2	CHANG SI NAM, LLC % YU ME YIM 5452 E 140TH PL THORNTON, CO 79 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 1631 05/02/23 23 2 P001 CK 1634 08/04/23 23 3 P001 CK 1650 11/02/23 23 4 P001 CK 2282 02/05/24 24 1 P001 CK 1719 05/02/24 24 2 P001 CK 1711 08/05/24 24 3 P001 CK 1740	176000 248600 80602 0 4A 424600 1631 1634 1650 2282 1719 1711 1740	0.00	7,092.95 7,092.94 3,502.95 3,502.95 3,677.04 3,677.03 3,590.00 3,589.99 3,727.99 Per Diem Interest:	7,405.03 7,405.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,995.93 28,995.93 25,492.98 21,990.03 18,312.99 14,635.96 11,045.96 7,455.97 3,727.98 3,727.98
601 3	P. BOMMAREDDY, LLC 12 REGAN WAY KINNELON, NJ NO BEVERWYCK RD 11/28/22 23 1 P001 CK 07/07/23 23 2 P001 CK 09/18/23 23 3 P001 CK	36900 0 07405 0 1 36900	0.00	616.42 616.41 304.43 304.42 319.56	643.55 643.53 0.00 4.46 3.34	0.00 2,519.91 2,519.91 2,215.48 1,911.06 1,591.50

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601	3 09/18/23 23 4 P001 CK	P. BOMMAREDDY, LLC	Continued	319.55 Per Diem Interest:	0.00 20.66	1,271.95 1,292.61
601 4	BOMMAREDDY, RAMAMOCHAN 12 REAGEN WAY KINNELON, NJ 77 NO BEVERWYCK RD 11/28/22 23 1 P001 CK 07/07/23 23 2 P001 CK 09/18/23 23 3 P001 CK 09/18/23 23 4 P001 CK	112800 102300 07405 0 4A 215100	0.00	3,593.25 3,593.24 1,774.58 1,774.57 1,862.77 1,862.76 Per Diem Interest:	3,751.35 3,751.34 0.00 31.06 24.20 0.00 190.15	0.00 14,689.18 14,689.18 12,914.60 11,140.03 9,277.26 7,414.50 7,604.65
601 5	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75B NO BEVERWYCK RD 02/02/23 23 1 P001 CK 1444 05/02/23 23 2 P001 CK 1451 08/28/23 23 3 P001 CK 1471 11/09/23 23 4 P001 CK 1484 02/09/24 24 1 P001 CK 1492 05/07/24 24 2 P001 CK 1502	55000 50000 07034 0 4A 105000	0.00	1,754.03 1,754.02 866.25 866.25 909.30 909.30 887.78 887.77 Per Diem Interest:	1,831.20 1,831.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,170.45 7,170.45 6,304.20 5,437.95 4,528.65 3,619.35 2,731.57 1,843.80 1,843.80
601 6	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 1444 05/02/23 23 2 P001 CK 1451 08/28/23 23 3 P001 CK 1471 11/09/23 23 4 P001 CK 1484 02/09/24 24 1 P001 CK 1492 05/07/24 24 2 P001 CK 1502	55000 171000 07034 0 4A 226000	0.00	3,775.33 3,775.33 1,864.50 1,864.50 1,957.16 1,957.16 1,910.83 1,910.83 Per Diem Interest:	3,941.44 3,941.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,433.54 15,433.54 13,569.04 11,704.54 9,747.38 7,790.22 5,879.39 3,968.56 3,968.56
601 7	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 1444 05/02/23 23 2 P001 CK 1451 08/28/23 23 3 P001 CK 1471 11/09/23 23 4 P001 CK 1484 02/09/24 24 1 P001 CK 1492 05/07/24 24 2 P001 CK 1502	112800 357300 07034 0 4A 470100	0.00	7,853.03 7,853.01 3,878.33 3,878.32 4,071.07 4,071.06 3,974.70 3,974.69 Per Diem Interest:	8,198.55 8,198.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,103.13 32,103.13 28,224.80 24,346.48 20,275.41 16,204.35 12,229.65 8,254.96 8,254.96

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601 8	SAGAR & PARAG CORP 10 VALLEY FORGE LN MORRIS PLAINS, NJ 69 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 61854 04/17/23 23 2 P001 CK 93013 07/28/23 23 3 P001 CK 98717 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	163600 00597 182400 07950 0 4A 346000 LERETA LERETA LERETA LERETA	0.00	5,779.93 5,779.93 2,854.50 2,854.50 2,996.36 2,996.36 2,925.43 2,925.43 3,037.88	6,034.24 6,034.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,628.34 23,628.34 20,773.84 17,919.34 14,922.98 11,926.62 9,001.19 6,075.76 3,037.88 3,037.88
				Per Diem Interest:	0.00	3,037.88
601 9	SAGAR & PARAG CORP 10 VALLEY FORGE LN MORRIS PLAINS, NJ 71 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 61854 04/17/23 23 2 P001 CK 93013 07/28/23 23 3 P001 CK 98717 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	57800 00597 90500 07950 0 4A 148300 LERETA LERETA LERETA LERETA	0.00	2,477.36 2,477.35 1,223.48 1,223.47 1,284.28 1,284.28 1,253.88 1,253.88 1,302.08	2,586.36 2,586.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,127.42 10,127.42 8,903.94 7,680.47 6,396.19 5,111.91 3,858.03 2,604.15 1,302.07 1,302.07
				Per Diem Interest:	0.00	1,302.07
601 11	63 NBR, LLC 36 CENTRAL AVE MADISON, NJ 63 NO BEVERWYCK RD 11/17/22 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 05/02/24 24 2 R001 CK 05/16/24 24 2 P001 CK 08/06/24 24 3 P001 CK	55000 00660 0 07940 0 1 55000 Online bad acct structure Original Payment Date: 05/02/24	0.00	918.78 918.77 453.75 453.75 476.30 476.30 465.03 465.02 465.02 465.02 482.90	959.20 959.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.55 0.00	0.00 3,755.95 3,755.95 3,302.20 2,848.45 2,372.15 1,895.85 1,430.82 965.80 1,430.82 965.80 482.90 482.90
				Per Diem Interest:	0.00	482.90
601 12	PF LAKE HIAWATHA LLC 10 VALLEY FORGE LN MORRIS PLAINS, NJ 61 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 61851 04/17/23 23 2 P001 CK 93013 07/28/23 23 3 P001 CK 98717 10/25/23 23 4 P001 CK	115500 00597 207100 07950 0 4A 322600 LERETA	0.00	5,389.04 5,389.03 2,661.45 2,661.45 2,793.72 2,793.71	5,626.15 5,626.13 0.00 0.00 0.00 0.00	0.00 22,030.35 22,030.35 19,368.90 16,707.45 13,913.73 11,120.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601	12	PF LAKE HIAWATHA LLC	Continued			
	01/30/24 24	1 P001 CK	LERETA	2,727.59	0.00	8,392.43
	04/29/24 24	2 P001 CK	LERETA	2,727.58	0.00	5,664.85
	08/07/24 24	3 P001 CK	LERETA	2,832.43	0.00	2,832.42
			Per Diem Interest:		0.00	2,832.42
601	PF LAKE HIAWATHA LLC	112800				0.00
13	10 VALLEY FORGE LN	00597 230900		5,741.52	5,994.13	
	MORRIS PLAINS, NJ	07950 0		5,741.50	5,994.12	23,471.27
	59 NO BEVERWYCK RD	4A 343700	0.00			23,471.27
	01/30/23 23	1 P001 CK 61851		2,835.53	0.00	20,635.74
	04/17/23 23	2 P001 CK 93013		2,835.52	0.00	17,800.22
	07/28/23 23	3 P001 CK 98717		2,976.44	0.00	14,823.78
	10/25/23 23	4 P001 CK	LERETA	2,976.44	0.00	11,847.34
	01/30/24 24	1 P001 CK	LERETA	2,905.99	0.00	8,941.35
	04/29/24 24	2 P001 CK	LERETA	2,905.98	0.00	6,035.37
	08/07/24 24	3 P001 CK	LERETA	3,017.69	0.00	3,017.68
			Per Diem Interest:		0.00	3,017.68
601	YTURBE, PATRICIA	104800				0.00
17	40 WASHINGTON AVE	00660 88500		3,229.09	3,371.16	
	LAKE HIAWATHA, NJ	07034 0		3,229.07	3,371.15	13,200.47
	40 WASHINGTON AVE	2 193300	0.00			13,200.47
	01/26/23 23	1 P001 CK	WELLS FARGO	1,594.73	0.00	11,605.74
	04/28/23 23	2 P001 CK	WELLS FARGO	1,594.72	0.00	10,011.02
	07/26/23 23	3 P001 CK	WELLS FARGO	1,673.98	0.00	8,337.04
	11/01/23 23	4 P001 CK	WELLS FARGO	1,673.98	0.00	6,663.06
	02/06/24 24	1 P001 CK	WELLS FARGO	1,634.36	0.00	5,028.70
	05/06/24 24	2 P001 CK	CORELOGIC	1,634.35	0.00	3,394.35
	08/01/24 24	3 P001 CK CORELOGIC		1,697.18	0.00	1,697.17
			Per Diem Interest:		0.00	1,697.17
601	BURR, ROGER T	104800 VT001				0.00
18	42 WASHINGTON AVE	120500		3,638.65	3,804.24	
	LAKE HIAWATHA, NJ	07034 0		3,638.63	3,804.23	14,885.75
	42 WASHINGTON AVE	2 225300	500.00			14,885.75
	10/28/22 23	1 P001 CK	payargo	1,769.19	0.00	13,116.56
	01/27/23 23	1 P001 CK		27.04	0.00	13,089.52
	01/27/23 23	2 P001 CK		1,742.15	0.00	11,347.37
	04/28/23 23	2 P001 CK	payargo	54.07	0.00	11,293.30
	04/28/23 23	3 P001 CK	payargo	1,715.12	0.00	9,578.18
	07/28/23 23	3 P001 CK	payargo	173.48	0.00	9,404.70
	07/28/23 23	4 P001 CK	payargo	1,595.71	0.00	7,808.99
	10/27/23 23	4 P001 CK	payargo	292.89	0.00	7,516.10
	10/27/23 24	1 P001 CK	payargo	1,476.30	0.00	6,039.80
	11/30/23 24	1 J163	ROLL CREDITS	1,684.15-	0.00	4,355.65
	01/29/24 24	2 P001 CK	payargo	1,769.19	0.00	2,586.46
			Per Diem Interest:		1.69	2,588.15

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601 19	BOTTONE/MIRAGLIA, PATRICIA/NICOLE 44 WASHINGTON AVE LAKE HIAWATHA, NJ 44 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 56200 07034 0 2 161000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,689.51 2,689.50 1,328.25 1,328.25 1,394.26 1,394.26 1,361.26 1,361.25 1,413.58 Per Diem Interest:	2,807.84 2,807.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,994.69 10,994.69 9,666.44 8,338.19 6,943.93 5,549.67 4,188.41 2,827.16 1,413.58 1,413.58
601 20	ATIENZA, FERNANDO F IV/FERNANDO RAM 48 WASHINGTON AVE LAKE HIAWATHA, NJ 48 WASHINGTON AVE 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 162200 07034 0 2 267000 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,460.24 4,460.23 2,202.75 1.21 1.21 1.21- 2,201.54 2,312.22 2,312.22 2,257.49 2,257.48 2,344.26 Per Diem Interest:	4,656.48 4,656.48 9.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,233.43 18,233.43 16,030.68 16,029.47 16,030.68 16,029.47 13,827.93 11,515.71 9,203.49 6,946.00 4,688.52 2,344.26 2,344.26
601 21	BECK, ROBERT A J JR 46 WASHINGTON AVE LAKE HIAWATHA, NJ 46 WASHINGTON AVE 02/02/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	104800 VT001 81500 07034 0 2 186300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,987.15 2,987.14 1,474.48 1,474.47 1,550.86 1,550.86 1,512.67 1,512.67 1,573.22 Per Diem Interest:	3,124.08 3,124.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,222.44 12,222.44 10,747.96 9,273.49 7,722.63 6,171.77 4,659.10 3,146.43 1,573.21 1,573.21
601 22	SANTIAGO, PHILIP T & SUSAN M 75 NO BEVERWYCK RD LAKE HIAWATHA, NJ WASHINGTON AVE 02/02/23 23 1 P001 CK 1444 05/02/23 23 2 P001 CK 1451 08/28/23 23 3 P001 CK 1471 11/09/23 23 4 P001 CK 1484	129000 0 07034 0 1 129000 1444 1451 1471 1484	0.00	2,154.95 2,154.94 1,064.25 1,064.25 1,117.14 1,117.14	2,249.76 2,249.76 0.00 0.00 0.00 0.00	0.00 8,809.41 8,809.41 7,745.16 6,680.91 5,563.77 4,446.63

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601	22 02/09/24 24 1 P001 CK 1492 05/07/24 24 2 P001 CK 1502	SANTIAGO, PHILIP T & SUSAN M	Continued	1,090.70 1,090.69 Per Diem Interest:	0.00 0.00 0.00	3,355.93 2,265.24 2,265.24
602 1	EFFIE STANDLER FAMILY TRUST 9 CALUMET AVE LAKE HIAWATHA, NJ 134 MINNEHAHA BLVD 01/17/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/22/24 24 3 P001 CK	114200 74500 07034 0 2 188700	0.00	3,152.24 3,152.23 1,556.78 1,556.77 1,634.14 1,634.14 1,595.46 1,595.46 1,656.79 Per Diem Interest:	3,290.93 3,290.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,886.32 12,886.32 11,329.54 9,772.77 8,138.63 6,504.49 4,909.03 3,313.57 1,656.78 1,656.78
602 2	BRECHER, MICHAEL/LAUREN 132 MINNEHAHA BLVD LAKE HIAWATHA, NJ 132 MINNEHAHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	135000 00660 117100 07034 0 2 252100	0.00	4,211.34 4,211.32 2,079.83 2,079.82 2,183.19 2,183.18 2,131.51 2,131.50 2,213.44 Per Diem Interest:	4,396.63 4,396.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,215.91 17,215.91 15,136.08 13,056.26 10,873.07 8,689.89 6,558.38 4,426.88 2,213.44 2,213.44
602 3	LUNA, KHAREN A 228 LAKE SHORE DR LAKE HIAWATHA, NJ 228 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	110600 00660 68300 07034 0 2 178900	0.00	2,988.53 2,988.52 1,475.93 1,475.92 1,549.28 1,549.27 1,512.60 1,512.60 1,570.75 Per Diem Interest:	3,120.03 3,120.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,217.09 12,217.09 10,741.16 9,265.24 7,715.96 6,166.69 4,654.09 3,141.49 1,570.74 1,570.74
602 4	DE JONG, EDWARD/JOAN 224 LAKE SHORE DR LAKE HIAWATHA, NJ 224 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	128400 00660 107900 07034 0 2 236300	0.00	3,839.32 3,839.32 1,841.40 1,841.40	4,229.16 4,229.14 0.00 0.00	0.00 16,136.94 16,136.94 14,295.54 12,454.14

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602	4	DE JONG, EDWARD/JOAN	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,154.44	0.00	10,299.70
	11/08/23 23	4 P001 CK	CORELOGIC	2,154.43	0.00	8,145.27
	02/05/24 24	1 P001 CK	CORELOGIC	1,997.92	0.00	6,147.35
	05/06/24 24	2 P001 CK	CORELOGIC	1,997.92	0.00	4,149.43
	08/01/24 24	3 P001 CK	CORELOGIC	2,074.72	0.00	2,074.71
			Per Diem Interest:		0.00	2,074.71
602		HURTA, JASON/CHRISTINE	118000			0.00
5	222 LAKE SHORE DR	00660 88000		3,441.23	3,592.64	
	LAKE HIAWATHA, NJ	07034 0		3,441.23	3,592.64	14,067.74
	222 LAKE SHORE DR	2 206000	0.00			14,067.74
	02/07/23 23	1 P001 CK	CORELOGIC	1,699.50	0.00	12,368.24
	05/03/23 23	2 P001 CK	CORELOGIC	1,699.50	0.00	10,668.74
	08/03/23 23	3 P001 CK	corelogic	1,783.96	0.00	8,884.78
	11/08/23 23	4 P001 CK	CORELOGIC	1,783.96	0.00	7,100.82
	02/05/24 24	1 P001 CK	CORELOGIC	1,741.73	0.00	5,359.09
	05/06/24 24	2 P001 CK	CORELOGIC	1,741.73	0.00	3,617.36
	08/01/24 24	3 P001 CK	CORELOGIC	1,808.68	0.00	1,808.68
			Per Diem Interest:		0.00	1,808.68
602		TRACEY, BYRON	128700			0.00
6	124 MINNEHAHA BLVD	04703 112200		4,024.24	4,201.31	
	LAKE HIAWATHA, NJ	07034 0		4,024.23	4,201.29	16,451.07
	124 MINNEHAHA BLVD	2 240900	0.00			16,451.07
	01/12/23 23	1 P001 CK 36468		1,987.43	0.00	14,463.64
	04/10/23 23	2 P001 CK 37109		1,987.42	0.00	12,476.22
	07/27/23 23	3 P001 CK 38074		2,086.20	0.00	10,390.02
	10/10/23 23	4 P001 CK 38719		2,086.19	0.00	8,303.83
	01/11/24 24	1 P001 CK 39544		2,036.81	0.00	6,267.02
	04/04/24 24	2 P001 CK 40353		2,036.81	0.00	4,230.21
	07/26/24 24	3 P001 CK 041581		2,115.11	0.00	2,115.10
			Per Diem Interest:		0.00	2,115.10
602		GIERCYK, STEPHEN/PATRICIA	125000			0.00
7	128 MINNEHAHA BLVD	00895 143600		4,486.97	4,684.39	
	LAKE HIAWATHA, NJ	07034 0		4,486.96	4,684.37	18,342.69
	128 MINNEHAHA BLVD	2 268600	0.00			18,342.69
	01/31/23 23	1 P001 CK		2,215.95	0.00	16,126.74
	05/01/23 23	2 P001 CK		2,215.95	0.00	13,910.79
	07/31/23 23	3 P001 CK		2,326.08	0.00	11,584.71
	11/01/23 23	4 P001 CK		2,326.07	0.00	9,258.64
	02/01/24 24	1 P001 CK		2,271.02	0.00	6,987.62
	04/19/24 24	2 P001 CK		2,271.01	0.00	4,716.61
	07/31/24 24	3 P001 CK		2,358.31	0.00	2,358.30
			Per Diem Interest:		0.00	2,358.30

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603 1	STRUMOLO, A & J 220 LAKE SHORE LAKE HIAWATHA, NJ 220 LAKE SHORE DR 11/02/22 23 1 P001 CK 100017 05/08/23 23 2 P001 CK 100024 08/09/23 23 3 P001 CK 100025 11/06/23 23 4 P001 CK 100026 11/06/23 23 4 P001 CS 02/09/24 24 1 P001 CK 100027 05/10/24 24 2 P001 CK 100018 05/10/24 24 2 P001 CK 2098 08/09/24 24 3 P001 CK 2105	134600 207400 07034 0 2 342000	0.00	5,713.11 5,713.11 2,821.50 2,821.50 2,961.72 2,891.61 70.11 2,891.61 1,500.00 1,391.61 3,002.76	5,964.48 5,964.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,355.18 23,355.18 20,533.68 17,712.18 14,750.46 11,858.85 11,788.74 8,897.13 7,397.13 6,005.52 3,002.76 3,002.76
				Per Diem Interest:	0.00	3,002.76
603 2	BAKSHI, AMRIT P/GURPREETS 2 JEFFERSON AVE LAKE HIAWATHA, NJ 2 JEFFERSON AVE 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/16/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	123200 276200 07034 0 2 399400	0.00	6,671.98 6,671.98 3,295.05 3,295.05 3,458.81 3,458.80 3,376.93 3,376.93 3,506.73	6,965.54 6,965.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,275.03 27,275.03 23,979.98 20,684.93 17,226.12 13,767.32 10,390.39 7,013.46 3,506.73 3,506.73
				Per Diem Interest:	0.00	3,506.73
603 3	NEGLIO, ANTHONY 122 MINNEHAHA BLVD LAKE HIAWATHA, NJ 122 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 61300 07034 0 2 184500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,082.08 3,082.08 1,522.13 1,522.13 1,597.77 1,597.76 1,559.95 1,559.95 1,619.91	3,217.68 3,217.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,599.51 12,599.51 11,077.38 9,555.25 7,957.48 6,359.72 4,799.77 3,239.82 1,619.91 1,619.91
				Per Diem Interest:	0.00	1,619.91
603 4	HURTA, GERALD G & ANDREA H 120 MINNEHAHA BLVD LAKE HIAWATHA, NJ 120 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	123200 110200 07034 0 2 233400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	3,898.95 3,898.95 1,925.55 1,925.55 2,021.25 2,021.24 1,973.40	4,070.50 4,070.49 0.00 0.00 0.00 0.00 0.00	0.00 15,938.89 15,938.89 14,013.34 12,087.79 10,066.54 8,045.30 6,071.90

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603	4	HURTA, GERALD G & ANDREA H	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		1,973.40	0.00	4,098.50
	08/01/24 24 3 P001 CK	CORELOGIC		2,049.25	0.00	2,049.25
			Per Diem Interest:		0.00	2,049.25
603	KUMAR/KUMARI, NISHANT/PREETI	123200				0.00
5	118 MINNEHAHA BLVD	00660 270100		6,570.09	6,859.16	
	LAKE HIAWATHA, NJ	07034 0		6,570.07	6,859.15	26,858.47
	118 MINNEHAHA BLVD	2 393300	0.00			26,858.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,244.73	0.00	23,613.74
	05/03/23 23 2 P001 CK	CORELOGIC		3,244.72	0.00	20,369.02
	08/03/23 23 3 P001 CK	corelogic		3,405.98	0.00	16,963.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,405.98	0.00	13,557.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,325.36	0.00	10,231.70
	05/06/24 24 2 P001 CK	CORELOGIC		3,325.35	0.00	6,906.35
	08/01/24 24 3 P001 CK	CORELOGIC		3,453.18	0.00	3,453.17
			Per Diem Interest:		0.00	3,453.17
603	VASQUEZ, JAIME/MELIDA	131800				0.00
6	116 MINNEHAHA BLVD	00660 272600		6,755.51	7,214.29	
	LAKE HIAWATHA, NJ	07034 0		6,755.50	7,214.28	27,939.58
	116 MINNEHAHA BLVD	2 404400	0.00			27,939.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,336.30	0.00	24,603.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,336.30	0.00	21,266.98
	08/03/23 23 3 P001 CK	corelogic		3,502.11	0.00	17,764.87
	10/11/23 23 4 J065	2023 Added Seq 2		622.29	0.00	18,387.16
	11/08/23 23 4 P001 CK	CORELOGIC		4,124.39	0.00	14,262.77
	10/11/23 24 1 J065	2023 Added Seq 2		155.58	0.00	14,418.35
	02/05/24 24 1 P001 CK	CORELOGIC		3,574.79	0.00	10,843.56
	10/11/23 24 2 J065	2023 Added Seq 2		155.57	0.00	10,999.13
	05/06/24 24 2 P001 CK	CORELOGIC		3,574.77	0.00	7,424.36
	08/01/24 24 3 P001 CK	CORELOGIC		3,712.18	0.00	3,712.18
			Per Diem Interest:		0.00	3,712.18
603	DONTHA, LAKSHMAN/UJWALA	131800				0.00
7	112 MINNEHAHA BLVD	00660 108300		4,010.88	4,187.35	
	LAKE HIAWATHA, NJ	07034 0		4,010.86	4,187.34	16,396.43
	112 MINNEHAHA BLVD	2 240100	0.00			16,396.43
	02/07/23 23 1 P001 CK	CORELOGIC		1,980.83	0.00	14,415.60
	05/03/23 23 2 P001 CK	CORELOGIC		1,980.82	0.00	12,434.78
	08/03/23 23 3 P001 CK	corelogic		2,079.27	0.00	10,355.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,079.26	0.00	8,276.25
	02/05/24 24 1 P001 CK	CORELOGIC		2,030.05	0.00	6,246.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,030.04	0.00	4,216.16
	08/01/24 24 3 P001 CK	CORELOGIC		2,108.08	0.00	2,108.08
			Per Diem Interest:		0.00	2,108.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603 8	HUAMAN, CARLOS ALBERTO 29 ROOSEVELT AVE LAKE HIAWATHA, NJ 29 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 110300 07034 0 2 233500	0.00	3,900.63 3,900.62 1,926.38 1,926.38 2,022.11 2,022.10 1,974.25 1,974.24 2,050.13	4,072.24 4,072.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,945.72 15,945.72 14,019.34 12,092.96 10,070.85 8,048.75 6,074.50 4,100.26 2,050.13 2,050.13
Per Diem Interest:					0.00	2,050.13
603 9	PATEL, RUSHIBHAI/SHEETAL 27 1/2 ROOSEVELT AVE LAKE HIAWATHA, NJ 27 1/2 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 00660 115300 07034 0 2 238500	0.00	3,984.15 3,984.15 1,967.63 1,967.63 2,065.41 2,065.40 2,016.52 2,016.52 2,094.03	4,159.44 4,159.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,287.17 16,287.17 14,319.54 12,351.91 10,286.50 8,221.10 6,204.58 4,188.06 2,094.03 2,094.03
Per Diem Interest:					0.00	2,094.03
603 10	NOVAK, MARGARET 27 ROOSEVELT AVE LAKE HIAWATHA, NJ 27 ROOSEVELT AVE 03/08/23 23 1 P001 CK 41714576 06/20/23 23 2 P001 CK 51588722 10/03/23 23 2 P001 CK 61148485 10/03/23 23 3 P001 CK 61148485 12/26/23 23 3 P001 CK 68348647 12/26/23 23 4 P001 CK 68348647 04/01/24 23 4 P001 CK 76467835 04/01/24 24 1 P001 CK 76467835 04/01/24 24 2 P001 CK 76467835 05/28/24 24 2 P001 CK 4456204 05/28/24 24 3 P001 CK 4456204	123200 117100 07034 0 2 240300	0.00	4,014.22 4,014.21 1,982.48 1,972.13 10.34 2,076.82 4.18 2,072.66 8.34 2,031.74 71.57 1,960.17 1.13	4,190.84 4,190.83 36.68 28.15 0.53 64.51 0.17 57.23 0.40 60.95 0.00 15.21 0.00	0.00 16,410.10 16,410.10 14,427.62 12,455.49 12,445.15 10,368.33 10,364.15 8,291.49 8,283.15 6,251.41 6,179.84 4,219.67 4,218.54 4,218.54
Per Diem Interest:					0.00	4,218.54
603 11	SIX SIGMA INVESTMENT GROUP LLC 210 LAKE SHORE DR LAKE HIAWATHA, NJ 210 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	121500 00660 97100 07034 0 2 218600	0.00	3,651.72 3,651.71 1,803.45 1,803.45 1,893.08	3,812.39 3,812.37 0.00 0.00 0.00	0.00 14,928.19 14,928.19 13,124.74 11,321.29 9,428.21

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603	11	SIX SIGMA INVESTMENT GROUP LLC	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,893.07	0.00	7,535.14
	02/05/24 24	1 P001 CK	CORELOGIC	1,848.27	0.00	5,686.87
	05/06/24 24	2 P001 CK	CORELOGIC	1,848.26	0.00	3,838.61
	08/01/24 24	3 P001 CK	CORELOGIC	1,919.31	0.00	1,919.30
			Per Diem Interest:		0.00	1,919.30
603	SHELLY, JOHN S & NANCY	118300				0.00
12	212 LAKE SHORE DR	00672 109400		3,803.74	3,971.09	
	LAKE HIAWATHA, NJ	07034 0		3,803.72	3,971.08	15,549.63
	212 LAKE SHORE DR	2 227700	0.00			15,549.63
	01/23/23 23	1 P001 CK		1,878.53	0.00	13,671.10
	04/24/23 23	2 P001 CK		1,878.52	0.00	11,792.58
	07/21/23 23	3 P001 CK		1,971.88	0.00	9,820.70
	10/20/23 23	4 P001 CK		1,971.88	0.00	7,848.82
	01/19/24 24	1 P001 CK		1,925.21	0.00	5,923.61
	04/22/24 24	2 P001 CK		1,925.20	0.00	3,998.41
	07/22/24 24	3 P001 CK		1,999.21	0.00	1,999.20
			Per Diem Interest:		0.00	1,999.20
603	STRUMOLO, ANNA MARIE	114000				0.00
13	214 LAKE SHORE DR	84500		3,315.95	3,461.84	
	LAKE HIWATHA, NJ	07034 0		3,315.95	3,461.83	13,555.57
	214 LAKE SHORE DR	2 198500	0.00			13,555.57
	02/07/23 23	1 P001 CK 310		1,637.63	0.00	11,917.94
	05/08/23 23	2 P001 CK 103		600.00	0.00	11,317.94
	05/17/23 23	2 P001 CK 271		1,037.63	3.69	10,280.31
	08/09/23 23	3 P001 CK 273		1,000.00	0.00	9,280.31
	09/11/23 23	3 P001 CK		719.01	6.39	8,561.30
	11/06/23 23	4 P001 CK 108		1,719.00	0.00	6,842.30
	02/09/24 24	1 P001 CK 376		800.00	0.00	6,042.30
	02/12/24 24	1 P001 CK 377		878.32	0.00	5,163.98
	05/10/24 24	2 P001 CK 124		1,000.00	0.00	4,163.98
	05/22/24 24	2 P001 CS		96.83	3.17	4,067.15
	05/22/24 24	2 P001 CK 301		400.00	0.00	3,667.15
	05/24/24 24	2 P001 CS		181.49	0.08	3,485.66
			Per Diem Interest:		0.00	3,485.66
603	DODIA, VIREN K/DHRUVIBEN	122900				0.00
14	216 LAKE SHORE DR	119100		4,042.61	4,220.48	
	LAKE HIAWATHA, NJ	07034 0		4,042.61	4,220.48	16,526.18
	216 LAKE SHORE DR	2 242000	0.00			16,526.18
	01/17/23 23	1 P001 CK		1,996.50	0.00	14,529.68
	04/24/23 23	2 P001 CK		1,996.50	0.00	12,533.18
	07/20/23 23	3 P001 CK		2,095.72	0.00	10,437.46
	10/10/23 23	4 P001 CK		2,095.72	0.00	8,341.74
	11/27/23 24	1 P001 CK		2,046.11	0.00	6,295.63
	03/06/24 24	2 P001 CK		2,046.11	0.00	4,249.52
	07/25/24 24	3 P001 CK		2,124.76	0.00	2,124.76
			Per Diem Interest:		0.00	2,124.76

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604 1	OLMEDO, CLEDIA 110 MINNEHAHA BLVD LAKE HIAWATHA, NJ 110 MINNEHAHA BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/06/23 23 4 P001 CK 9035184139 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122600 96700 07034 0 2 219300 WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC CORELOGIC	0.00	3,663.42 3,663.40 1,809.23 1,809.22 1,899.14 1,899.14 1,854.19 1,854.18 1,925.46 Per Diem Interest:	3,824.60 3,824.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,976.01 14,976.01 13,166.78 11,357.56 9,458.42 7,559.28 5,705.09 3,850.91 1,925.45 1,925.45
604 2	CRUZ, EMMANUEL L/LUZ 110A MINNEHAHA BLVD LAKE HIAWATHA, NJ 110A MINNEHAHA BLVD 02/07/23 23 1 P001 CK 5987 05/05/23 23 2 P001 CK 6020 08/04/23 23 3 P001 CK 6054 11/03/23 23 4 P001 CK 6089 02/02/24 24 1 P001 CK 6130 05/03/24 24 2 P001 CK 6174 08/02/24 24 3 P001 CK 6210	122600 129000 07034 0 2 251600 5987 6020 6054 6089 6130 6174 6210	0.00	4,202.98 4,202.98 2,075.70 2,075.70 2,178.86 2,178.85 2,127.28 2,127.28 2,209.05 Per Diem Interest:	4,387.91 4,387.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,181.76 17,181.76 15,106.06 13,030.36 10,851.50 8,672.65 6,545.37 4,418.09 2,209.04 2,209.04
604 3	BALSE, RENUKA C/CHET B 108A MINNEHAHA BLVD LAKE HIAWATHA, NJ 108A MINNEHAHA BLVD 01/20/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/23/24 24 3 P001 CK	122600 117400 07034 0 2 240000 CK CK CK CK CK CK CK	0.00	3,972.08 3,972.08 1,942.88 1,942.88 2,115.52 2,115.52 2,029.20 2,029.20 2,107.20 Per Diem Interest:	4,222.72 4,222.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,389.60 16,389.60 14,446.72 12,503.84 10,388.32 8,272.80 6,243.60 4,214.40 2,107.20 2,107.20
604 4	CHOPRA/MALHOTRA, RAHUL/SULBHA 108 MINNEHAHA BLVD LAKE HIAWATHA, NJ 108 MINNEHAHA BLVD 02/21/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 06/07/24 24 2 P001 CK	122600 295700 07034 0 2 418300 CK CK CK CK CK CK	0.00	6,987.71 6,987.70 3,450.98 3,450.97 3,622.48 3,622.48 3,536.73 3,536.73 Per Diem Interest:	7,295.16 7,295.15 26.18 0.00 0.00 0.00 0.00 48.66 0.00	0.00 28,565.72 28,565.72 25,114.74 21,663.77 18,041.29 14,418.81 10,882.08 7,345.35 7,345.35

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604 5	KASADWALA, NAKUL 102 MINNEHAHA BLVD LAKE HIAWATHA, NJ 102 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	122600 274200 07034 0 2 396800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,628.55 6,628.54 3,273.60 3,273.60 3,436.29 3,436.29 3,354.95 3,354.94 3,483.91	6,920.20 6,920.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,097.48 27,097.48 23,823.88 20,550.28 17,113.99 13,677.70 10,322.75 6,967.81 3,483.90 3,483.90
				Per Diem Interest:	0.00	3,483.90
604 6	BECK, MARGARET 100 MINNEHAHA BLVD LAKE HIAWATHA, NJ 100 MINNEHAHA BLVD 01/31/23 23 1 P001 CK 498 04/27/23 23 2 P001 CK 507 08/17/23 23 3 P001 CK 522 10/26/23 23 4 P001 CK 526 01/26/24 24 1 P001 CK 532 04/26/24 24 2 P001 CK 544 07/30/24 24 3 P001 CK 553	122600 67100 07034 0 2 189700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,168.95 3,168.93 1,565.03 1,565.02 1,642.80 1,642.80 1,603.92 1,603.91 1,665.57	3,308.37 3,308.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,954.61 12,954.61 11,389.58 9,824.56 8,181.76 6,538.96 4,935.04 3,331.13 1,665.56 1,665.56
				Per Diem Interest:	0.00	1,665.56
604 7	WYATT, JAMES P/MARIE A 45 LINCOLN AVE LAKE HIAWATHA, NJ 45 LINCOLN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 56200 07034 0 2 179400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,996.88 2,996.88 1,480.05 1,480.05 1,553.61 1,553.60 1,516.83 1,516.83 1,575.13	3,128.74 3,128.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,251.23 12,251.23 10,771.18 9,291.13 7,737.52 6,183.92 4,667.09 3,150.26 1,575.13 1,575.13
				Per Diem Interest:	0.00	1,575.13
604 8	PARMAR, MINAXI 41 LINCOLN AVE LAKE HIAWATHA, NJ 41 LINCOLN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	123200 89800 07034 0 2 213000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,558.17 3,558.16 1,757.25 1,757.25 1,844.58 1,844.58 1,800.92 1,800.91 1,870.14	3,714.72 3,714.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,545.77 14,545.77 12,788.52 11,031.27 9,186.69 7,342.11 5,541.19 3,740.28 1,870.14

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604	8	PARMAR, MINAXI	Continued			
			Per Diem Interest:		0.00	1,870.14
604 9	ASBATY, RAYMOND J & CAROL A 39 LINCOLN AVE LAKE HIAWATHA, NJ 39 LINCOLN AVE 02/10/23 23 1 P001 CK 1474 05/08/23 23 2 P001 CK 1487 08/22/23 23 3 P001 CK 1498 11/07/23 23 4 P001 CK 1511 02/12/24 24 1 P001 CK 1521 05/28/24 24 2 P001 CK 846804174 05/28/24 24 3 P001 CK 846804174 07/29/24 24 3 P001 CK 854332436	140400 VT001 129300 07034 0 2 269700 500.00	500.00	4,380.35 4,380.33 2,162.53 2,162.52 2,273.10 2,273.10 2,217.82 2,217.81 1.39 2,304.08	4,578.57 4,578.56 0.00 0.00 0.00 0.00 18.69 0.00 0.00	0.00 17,917.81 17,917.81 15,755.28 13,592.76 11,319.66 9,046.56 6,828.74 4,610.93 4,609.54 2,305.46
			Per Diem Interest:		0.00	2,305.46
604 10	BOES, WILLIAM & MADELINE 37 LINCOLN AVE LAKE HIAWATHA, NJ 37 LINCOLN AVE 02/02/23 23 1 P001 CS 05/08/23 23 2 P001 CS 08/17/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/01/24 24 1 P001 CS 05/06/24 24 2 P001 CS 08/05/24 24 3 P001 CS	123200 123200 07034 0 2 246400 0.00	0.00	4,116.12 4,116.11 2,032.80 2,032.80 2,133.83 2,133.82 2,083.32 2,083.31 2,163.39	4,297.22 4,297.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,826.66 16,826.66 14,793.86 12,761.06 10,627.23 8,493.41 6,410.09 4,326.78 2,163.39
			Per Diem Interest:		0.00	2,163.39
604 11	CROSS, EUGENIA 198 LAKE SHORE DR LAKE HIAWATHA, NJ 198 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	122600 00660 52500 07034 0 2 175100 0.00 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	2,925.05 2,925.04 1,444.58 1,444.57 1,516.37 1,516.36 1,480.47 1,480.47 1,537.38	3,053.75 3,053.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,957.58 11,957.58 10,513.00 9,068.43 7,552.06 6,035.70 4,555.23 3,074.76 1,537.38
			Per Diem Interest:		0.00	1,537.38
604 12	SKOKOWSKI, STANLEY/BARBARA 200 LAKE SHORE DR LAKE HIAWATHA, NJ 200 LAKE SHORE DR 02/01/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/18/23 23 3 P001 CK	122600 195600 07034 0 2 318200 0.00	0.00	5,315.53 5,315.53 2,625.15 2,625.15 2,755.61	5,549.41 5,549.40 0.00 18.81 0.00	0.00 21,729.87 21,729.87 19,104.72 16,479.57 13,723.96

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604	12	SKOKOWSKI, STANLEY/BARBARA	Continued			
	10/17/23 23 4 P001 CK			2,755.61	0.00	10,968.35
	01/31/24 24 1 P001 CK			2,690.38	0.00	8,277.97
	04/17/24 24 2 P001 CK			2,690.38	0.00	5,587.59
	08/06/24 24 3 P001 CK			2,793.80	0.00	2,793.79
			Per Diem Interest:		0.00	2,793.79
604 13	MC BRIDE, JAMES A/BELINDA CASAIS- 202 LAKE SHORE DR LAKE HIAWATHA, NJ 202 LAKE SHORE DR	118900 00660 119600 07034 0 2 238500		3,984.15 3,984.15	4,159.44 4,159.43	0.00 16,287.17 16,287.17
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,967.63	0.00	14,319.54
	05/03/23 23 2 P001 CK	CORELOGIC		1,967.63	0.00	12,351.91
	08/03/23 23 3 P001 CK	corelogic		2,065.41	0.00	10,286.50
	11/08/23 23 4 P001 CK	CORELOGIC		2,065.40	0.00	8,221.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,016.52	0.00	6,204.58
	05/06/24 24 2 P001 CK	CORELOGIC		2,016.52	0.00	4,188.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,094.03	0.00	2,094.03
			Per Diem Interest:		0.00	2,094.03
604 14	NOORATA, NAJIBULLAH 25 SAGAMORE RD PARSIPPANY, NJ 204 LAKE SHORE DR	118700 62100 07054 0 2 180800		3,020.27 3,020.26	3,153.16 3,153.15	0.00 12,346.84 12,346.84
	02/02/23 23 1 P001 CK 182		0.00	1,491.60	0.00	10,855.24
	05/03/23 23 2 P001 CK 203			1,491.60	0.00	9,363.64
	08/04/23 23 3 P001 CK 192			1,565.73	0.00	7,797.91
	11/08/23 23 4 P001 CK 206			1,565.73	0.00	6,232.18
	02/06/24 24 1 P001 CK 215			1,528.67	0.00	4,703.51
	05/06/24 24 2 P001 CK 220			1,528.66	0.00	3,174.85
	08/05/24 24 3 P001 CK 227			1,587.43	0.00	1,587.42
			Per Diem Interest:		0.00	1,587.42
604 15	US BANK TRUST N.A. % HUDSON HOMES 3701 REGENT BLVD STE 200 IRVING, TX 206 LAKE SHORE DR	116400 108300 75063 0 2 224700		3,753.62 3,753.61	3,918.77 3,918.76	0.00 15,344.76 15,344.76
	03/13/23 23 1 P001 CK 358403		0.00	1,853.78	21.71	13,490.98
	03/13/23 23 2 P001 CK 358403			1,853.77	0.00	11,637.21
	03/13/23 23 3 P001 CK 358403			5.75	0.00	11,631.46
	08/22/23 23 3 P001 CK 81100094			1,940.15	0.00	9,691.31
	10/18/23 23 4 P001 CK 81448576			1,945.90	0.00	7,745.41
	02/02/24 24 1 P001 CK 82388541			1,899.84	0.00	5,845.57
	04/24/24 24 2 P001 CK 83004801			1,899.84	0.00	3,945.73
	08/05/24 24 3 P001 CK 83583930			1,972.87	0.00	1,972.86
			Per Diem Interest:		0.00	1,972.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604 16	D'ONOFRIO ALPHONSO/JOSEPHINE 651 ALDRICH RD HOWELL, NJ 208 LAKE SHORE DR	118300 137400 07731 0 2 255700	0.00	4,271.48 4,271.46	4,459.41 4,459.40	0.00 17,461.75 17,461.75
	02/06/23 23 1 P001 CK 38986575			2,109.52	0.00	15,352.23
	05/08/23 23 1 P001 CK 47381518			0.01	0.00	15,352.22
	05/08/23 23 2 P001 CK 47381518			2,109.51	0.00	13,242.71
	08/07/23 23 2 P001 CK 55900165			0.01	0.00	13,242.70
	08/07/23 23 3 P001 CK 55900165			2,214.35	0.00	11,028.35
	11/06/23 23 3 P001 CK 64150176			0.01	0.00	11,028.34
	11/06/23 23 4 P001 CK 64150176			2,214.35	0.00	8,813.99
	02/09/24 23 4 P001 CK 72409520			0.01	0.00	8,813.98
	02/09/24 24 1 P001 CK 72409520			2,161.94	0.00	6,652.04
	05/06/24 24 1 P001 CK 2463742			0.01	0.00	6,652.03
	05/06/24 24 2 P001 CK 2463742			2,161.93	0.00	4,490.10
	08/05/24 24 2 P001 CK 10017792			0.01	0.00	4,490.09
	08/05/24 24 3 P001 CK 10017792			2,245.03	0.00	2,245.06
				Per Diem Interest:	0.00	2,245.06
604 17	SAHIN, FARUK/SERAP 34 ROOSEVELT AVE LAKE HIAWATHA, NJ 34 ROOSEVELT AVE	123200 00660 114400 07034 0 2 237600	0.00	3,969.11 3,969.11	4,143.75 4,143.73	0.00 16,225.70 16,225.70
	12/22/22 23 1 P001 CK 2636			1,960.20	0.00	14,265.50
	05/03/23 23 2 P001 CK	CORELOGIC		1,960.20	0.00	12,305.30
	08/03/23 23 3 P001 CK	corelogic		2,057.62	0.00	10,247.68
	11/08/23 23 4 P001 CK	CORELOGIC		2,057.61	0.00	8,190.07
	02/05/24 24 1 P001 CK	CORELOGIC		2,008.91	0.00	6,181.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,008.91	0.00	4,172.25
	08/01/24 24 3 P001 CK CORELOGIC			2,086.13	0.00	2,086.12
				Per Diem Interest:	0.00	2,086.12
604 18	PATEL, PINAL B/BHAVESH N 36 ROOSEVELT AVE LAKE HIAWATHA, NJ 36 ROOSEVELT AVE	123200 00660 184600 07034 0 2 307800	0.00	5,141.80 5,141.80	5,368.04 5,368.03	0.00 21,019.67 21,019.67
	02/02/23 23 1 P001 CK			2,539.35	0.00	18,480.32
	05/02/23 23 2 P001 CK	payargo		2,539.35	0.00	15,940.97
	07/28/23 23 3 P001 CK	payargo		2,665.55	0.00	13,275.42
	10/31/23 23 4 P001 CK	payargo		2,665.55	0.00	10,609.87
	02/06/24 24 1 P001 CK	payargo		2,602.45	0.00	8,007.42
	05/06/24 24 2 P001 CK	payargo		2,602.45	0.00	5,404.97
	08/06/24 24 3 P001 CK	payargo		2,702.49	0.00	2,702.48
				Per Diem Interest:	0.00	2,702.48
604 19	BOTTARINI, GEORGE A/JENNIFER 38 ROOSEVELT AVE LAKE HIAWATHA, NJ 38 ROOSEVELT AVE	123200 00660 106200 07034 0 2 229400	0.00	3,832.13 3,832.13	4,000.74 4,000.73	0.00 15,665.73 15,665.73
	01/26/23 23 1 P001 CK	WELLS FARGO		1,892.55	0.00	13,773.18

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604	19	BOTTARINI, GEORGE A/JENNIFER	Continued			
	04/28/23 23 2 P001 CK	WELLS FARGO		1,892.55	0.00	11,880.63
	07/26/23 23 3 P001 CK	WELLS FARGO		1,986.61	0.00	9,894.02
	11/01/23 23 4 P001 CK	WELLS FARGO		1,986.60	0.00	7,907.42
	02/06/24 24 1 P001 CK	WELLS FARGO		1,939.58	0.00	5,967.84
	05/06/24 24 2 P001 CK	CORELOGIC		1,939.58	0.00	4,028.26
	08/01/24 24 3 P001 CK	CORELOGIC		2,014.13	0.00	2,014.13
				Per Diem Interest:	0.00	2,014.13
604 20	REIDINGER, MICHAEL D 40 ROOSEVELT AVE LAKE HIAWATHA, NJ 40 ROOSEVELT AVE	123200 54900 07034 0 2 178100	VT001 500.00	2,850.17 2,850.15	2,981.07 2,981.06	0.00 11,662.45 11,662.45
	02/02/23 23 1 P001 CK 2055			1,406.83	0.00	10,255.62
	05/02/23 23 2 P001 CK 2071			1,406.82	0.00	8,848.80
	08/02/23 23 3 P001 CK 101			1,479.85	0.00	7,368.95
	11/02/23 23 4 P001 CK 115			1,479.84	0.00	5,889.11
	02/02/24 24 1 P001 CK 129			1,443.34	0.00	4,445.77
	05/03/24 24 2 P001 CK 140			1,443.33	0.00	3,002.44
	07/31/24 24 3 P001 CK 156			1,501.22	0.00	1,501.22
				Per Diem Interest:	0.00	1,501.22
604 21	WYNZEL, ERIKA 42 ROOSEVELT AVE LAKE HIAWATHA, NJ 42 ROOSEVELT AVE	123200 00660 160800 07034 0 2 284000		4,744.22 4,744.22	4,952.96 4,952.96	0.00 19,394.36 19,394.36
	02/02/23 23 1 P001 CK	LERETA		2,343.00	0.00	17,051.36
	04/20/23 23 2 P001 CK LERETA			2,343.00	0.00	14,708.36
	08/22/23 23 3 P001 CK	LERETA		2,459.44	0.00	12,248.92
	11/08/23 23 4 P001 CK	CORELOGIC		2,459.44	0.00	9,789.48
	02/05/24 24 1 P001 CK	CORELOGIC		2,401.22	0.00	7,388.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,401.22	0.00	4,987.04
	08/01/24 24 3 P001 CK	CORELOGIC		2,493.52	0.00	2,493.52
				Per Diem Interest:	0.00	2,493.52
605 1	ROSAMILIA/HAGERTY, RYAN/KATE 98 MINNEHAHA BLVD LAKE HIAWATHA, NJ 98 MINNEHAHA BLVD	126000 00660 110500 07034 0 2 236500		3,950.74 3,950.74	4,124.56 4,124.55	0.00 16,150.59 16,150.59
	02/07/23 23 1 P001 CK	CORELOGIC		1,951.13	0.00	14,199.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,951.13	0.00	12,248.33
	08/03/23 23 3 P001 CK	corelogic		2,048.09	0.00	10,200.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,048.08	0.00	8,152.16
	02/05/24 24 1 P001 CK	CORELOGIC		1,999.61	0.00	6,152.55
	05/06/24 24 2 P001 CK	CORELOGIC		1,999.61	0.00	4,152.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,076.47	0.00	2,076.47
				Per Diem Interest:	0.00	2,076.47

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605 2	MASSARELLA, CHRISTOPHER 96 MINNEHAHA BLVD LAKE HIAWATHA, NJ 96 MINNEHAHA BLVD 02/13/23 23 1 P001 CK 02/13/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/13/24 24 3 P001 CK	118300 64000 07034 0 2 182300	0.00	3,045.33 3,045.32 1,503.98 1,503.97 1,578.72 1,578.72 1,541.35 1,541.35 1,600.60	3,179.32 3,179.31 4.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,449.28 12,449.28 10,945.30 9,441.33 7,862.61 6,283.89 4,742.54 3,201.19 1,600.59 1,600.59
				Per Diem Interest:	0.00	
605 3	94 MINNEHAHA BLVD LLC 3 OLD WOOD LN RANDOLPH, NJ 94 MINNEHAHA BLVD 12/28/22 23 1 P001 CK 1010 02/14/24 23 2 P001 CK 104 02/14/24 23 3 P001 CK 104 02/14/24 23 4 P001 CK 104 02/14/24 24 1 P001 CK 104 05/14/24 24 1 P001 CK 25423 05/14/24 24 2 P001 CK 25424 05/14/24 24 2 P001 CK 25423 05/14/24 24 3 P001 CK 25424	126000 116200 07869 0 2 242200	0.00	4,045.95 4,045.95 1,998.15 1,998.15 2,097.45 2,097.45 2,029.14 18.66 17.45 2,030.35 2.07	4,223.97 4,223.96 0.00 164.82 202.40 108.02 13.31 0.84 0.00 13.31 0.00	0.00 16,539.83 16,539.83 14,541.68 12,543.53 10,446.08 8,348.63 6,319.49 6,300.83 6,283.38 4,253.03 4,250.96 4,250.96
				Per Diem Interest:	0.00	
605 4	ELLCOTT, LUCYNA 92 MINNEHAHA BLVD LAKE HIAWATHA, NJ 92 MINNEHAHA BLVD 02/01/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/29/24 24 3 P001 CK	122600 82200 07034 0 2 204800	0.00	3,421.19 3,421.18 1,689.60 1,689.60 1,773.57 1,773.57 1,731.59 1,731.58 1,798.15	3,571.72 3,571.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,985.80 13,985.80 12,296.20 10,606.60 8,833.03 7,059.46 5,327.87 3,596.29 1,798.14 1,798.14
				Per Diem Interest:	0.00	
605 5	DWYER, FRANCES 90 MINNEHAHA BLVD LAKE HIAWATHA, NJ 90 MINNEHAHA BLVD 01/26/23 23 1 P001 CK 2947 04/10/23 23 2 P001 CK 2981 07/31/23 23 3 P001 CK 3032 11/06/23 23 4 P001 CK 3077 02/01/24 24 1 P001 CK 3118	122600 117700 07034 0 2 240300	0.00	4,014.22 4,014.21 1,982.48 1,982.47 2,081.00 2,081.00 2,031.74	4,190.84 4,190.83 0.00 0.00 0.00 0.00 0.00	0.00 16,410.10 16,410.10 14,427.62 12,445.15 10,364.15 8,283.15 6,251.41

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605	5 05/02/24 24 2 P001 CK 3166 08/05/24 24 3 P001 CK 3216	DWYER, FRANCES	Continued	2,031.74 2,109.84 Per Diem Interest:	0.00 0.00 0.00	4,219.67 2,109.83 2,109.83
605 6	CARDEN, SHEANA K 88 MINNEHAHA BLVD LAKE HIAWATHA, NJ 88 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	126000 00660 84900 07034 0 2 210900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,523.09 3,523.08 1,739.93 1,739.92 1,826.40 1,826.39 1,783.16 1,783.16 1,851.71 Per Diem Interest:	3,678.11 3,678.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,402.37 14,402.37 12,662.44 10,922.52 9,096.12 7,269.73 5,486.57 3,703.41 1,851.70 1,851.70
605 7	DALIYA, JAI/CHANDRAWATI 25 MADISON AVE LAKE HIAWATHA, NJ 25 MADISON AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124400 00660 158400 07034 0 2 282800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	4,724.18 4,724.17 2,333.10 2,333.10 2,449.05 2,449.05 2,391.08 2,391.07 2,482.99 Per Diem Interest:	4,932.04 4,932.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,312.42 19,312.42 16,979.32 14,646.22 12,197.17 9,748.12 7,357.04 4,965.97 2,482.98 2,482.98
605 7.01	SANTOS, CARLOS A/ALDA M 23 MADISON AVE LAKE HIAWATHA, NJ 23 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124400 00660 164100 07034 0 2 288500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,819.40 4,819.40 2,380.13 2,380.13 2,498.41 2,498.40 2,439.27 2,439.27 2,533.03 Per Diem Interest:	5,031.44 5,031.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,701.67 19,701.67 17,321.54 14,941.41 12,443.00 9,944.60 7,505.33 5,066.06 2,533.03 2,533.03
605 8	MC GINLEY, WILLIAM G/KELLY M 21 MADISON AVE LAKE HIAWATHA, NJ 21 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	124400 00660 182100 07034 0 2 306500 CORELOGIC CORELOGIC	0.00	5,120.09 5,120.09 2,528.63 2,528.63	5,345.36 5,345.35 0.00 0.00	0.00 20,930.89 20,930.89 18,402.26 15,873.63

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605	8						MC GINLEY, WILLIAM G/KELLY M	Continued			
	08/03/23	23	3	P001	CK		corelogic		2,654.29	0.00	13,219.34
	11/08/23	23	4	P001	CK		CORELOGIC		2,654.28	0.00	10,565.06
	02/05/24	24	1	P001	CK		CORELOGIC		2,591.46	0.00	7,973.60
	05/06/24	24	2	P001	CK		CORELOGIC		2,591.46	0.00	5,382.14
	08/01/24	24	3	P001	CK		CORELOGIC		2,691.07	0.00	2,691.07
								Per Diem Interest:		0.00	2,691.07
605	JANI, SURUCHI R/RAKESH H						124400				0.00
9	19 MADISON AVE						00660 99900		3,746.94	3,911.80	
	LAKE HIAWATHA, NJ						07034 0		3,746.93	3,911.79	15,317.46
	19 MADISON AVE						2 224300	0.00			15,317.46
	01/26/23	23	1	P001	CK		WELLS FARGO		1,850.48	0.00	13,466.98
	04/28/23	23	2	P001	CK		WELLS FARGO		1,850.47	0.00	11,616.51
	07/26/23	23	3	P001	CK		WELLS FARGO		1,942.44	0.00	9,674.07
	11/01/23	23	4	P001	CK		WELLS FARGO		1,942.44	0.00	7,731.63
	02/06/24	24	1	P001	CK		WELLS FARGO		1,896.46	0.00	5,835.17
	05/06/24	24	2	P001	CK		CORELOGIC		1,896.46	0.00	3,938.71
	08/01/24	24	3	P001	CK		CORELOGIC		1,969.36	0.00	1,969.35
								Per Diem Interest:		0.00	1,969.35
605	HEINZERLING, ROBERT F JR						124400				0.00
10	502 STEVENS RD						135900		4,348.32	4,539.64	
	LANDING, NJ						07850 0		4,348.31	4,539.63	17,775.90
	17 MADISON AVE						2 260300	0.00			17,775.90
	11/01/22	23	1	P001	CK	5725			2,093.28	0.00	15,682.62
	04/04/23	23	1	P001	CK	5823			54.20	0.76	15,628.42
	04/04/23	23	2	P001	CK	5823			2,147.47	0.00	13,480.95
	08/01/23	23	3	P001	CK	5870			2,254.20	0.00	11,226.75
	08/01/23	23	4	P001	CK	5870			2,254.20	0.00	8,972.55
	03/25/24	24	1	P001	CK	35650323			2,196.74	36.92	6,775.81
	04/26/24	24	1	P001	CK	41029325			4.10	0.06	6,771.71
	04/26/24	24	2	P001	CK	41029325			2,196.68	0.00	4,575.03
	08/02/24	24	2	P001	CK	57496586			4.16	0.08	4,570.87
	08/02/24	24	3	P001	CK	57496586			2,281.20	0.00	2,289.67
								Per Diem Interest:		0.00	2,289.67
605	JACOB, MARY						122200				0.00
11	186 LAKE SHORE DR						00660 64500		3,118.83	3,256.05	
	LAKE HIAWATHA, NJ						07034 0		3,118.82	3,256.04	12,749.74
	186 LAKE SHORE DR						2 186700	0.00			12,749.74
	02/07/23	23	1	P001	CK		CORELOGIC		1,540.28	0.00	11,209.46
	05/03/23	23	2	P001	CK		CORELOGIC		1,540.27	0.00	9,669.19
	08/09/23	23	3	P001	CK		CORELOGIC		1,616.82	0.00	8,052.37
	11/08/23	23	4	P001	CK		CORELOGIC		1,616.82	0.00	6,435.55
	02/05/24	24	1	P001	CK		CORELOGIC		1,578.55	0.00	4,857.00
	05/06/24	24	2	P001	CK		CORELOGIC		1,578.55	0.00	3,278.45
	08/01/24	24	3	P001	CK		CORELOGIC		1,639.23	0.00	1,639.22
								Per Diem Interest:		0.00	1,639.22

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605 12	KOPKI, STEPHEN D & JOSEPHINE A 188 LAKE SHORE DR LAKE HIAWATHA, NJ 188 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	118900 135200 07034 0 2 254100	0.00	4,244.75 4,244.73 2,096.33 2,096.32 2,200.51 2,200.50 2,148.42 2,148.41 2,231.00	4,431.51 4,431.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,352.49 17,352.49 15,256.16 13,159.84 10,959.33 8,758.83 6,610.41 4,462.00 2,231.00 2,231.00
				Per Diem Interest:	0.00	2,231.00
605 13	KOCHHAR, INDERPREET S 190 LAKE SHORE DR LAKE HIAWATHA, NJ 190 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	118900 62900 07034 0 2 181800	0.00	3,036.97 3,036.97 1,499.85 1,499.85 1,574.39 1,574.39 1,537.12 1,537.12	3,170.60 3,170.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,415.13 12,415.13 10,915.28 9,415.43 7,841.04 6,266.65 4,729.53 3,192.41 3,192.41
				Per Diem Interest:	0.00	3,192.41
605 14	GOMEZ, LUZ S 192 LAKE SHORE DR LAKE HIAWATHA, NJ 192 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	118900 83000 07034 0 2 201900	0.00	3,372.75 3,372.73 1,665.68 1,665.67 1,748.46 1,748.45 1,707.07 1,707.06 1,772.69	3,521.15 3,521.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,787.76 13,787.76 12,122.08 10,456.41 8,707.95 6,959.50 5,252.43 3,545.37 1,772.68 1,772.68
				Per Diem Interest:	0.00	1,772.68
605 15	ACHARYA, RUSHIKESH H 194 LAKE SHORE DR LAKE HIAWATHA, NJ 194 LAKE SHORE DR 01/30/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/29/23 23 4 P001 CS 10/12/23 23 4 P001 CS 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CS	118900 119000 07034 0 2 237900	0.00	3,875.95 3,875.94 1,864.50 1,864.50 2,158.39 1,000.00 1,158.39 2,011.45 2,011.44 2,088.77	4,247.16 4,247.15 0.00 10.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,246.20 16,246.20 14,381.70 12,517.20 10,358.81 9,358.81 8,200.42 6,188.97 4,177.53 2,088.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
605	15	ACHARYA, RUSHIKESH H	Continued			
			Per Diem Interest:		0.00	2,088.76
605 16	PATEL, STAVAN/SAMTA R 196 LAKE SHORE DR LAKE HIAWATHA, NJ 196 LAKE SHORE DR	122200 00660 73800 07034 0 2 196000	0.00	3,274.18 3,274.18	3,418.24 3,418.24	0.00 13,384.84 13,384.84
	01/26/23 23 1 P001 CK	WELLS FARGO		1,617.00	0.00	11,767.84
	04/28/23 23 2 P001 CK	WELLS FARGO		1,617.00	0.00	10,150.84
	07/26/23 23 3 P001 CK	WELLS FARGO		1,697.36	0.00	8,453.48
	11/01/23 23 4 P001 CK	WELLS FARGO		1,697.36	0.00	6,756.12
	02/06/24 24 1 P001 CK	WELLS FARGO		1,657.18	0.00	5,098.94
	05/06/24 24 2 P001 CK	CORELOGIC		1,657.18	0.00	3,441.76
	08/01/24 24 3 P001 CK CORELOGIC			1,720.88	0.00	1,720.88
			Per Diem Interest:		0.00	1,720.88
605 17	NOVOTNY, JOHN & BONNIE 14 LINCOLN AVE LAKE HIAWATHA, NJ 14 LINCOLN AVE	124400 125200 07034 0 2 249600	0.00	4,169.57 4,169.57	4,353.03 4,353.01	0.00 17,045.18 17,045.18
	01/26/23 23 1 P001 CK 5528			2,059.20	0.00	14,985.98
	05/01/23 23 2 P001 CK 5536			2,059.20	0.00	12,926.78
	08/23/23 23 3 P001 CK 5542			2,161.54	0.00	10,765.24
	10/26/23 23 4 P001 CK 5548			2,161.53	0.00	8,603.71
	01/29/24 24 1 P001 CK 5556			2,110.37	0.00	6,493.34
	05/06/24 24 2 P001 CK 5570			2,110.37	0.00	4,382.97
	08/09/24 24 3 P001 CK 5575			2,191.49	0.00	2,191.48
			Per Diem Interest:		0.00	2,191.48
605 18	PALMIERI/TAYLOR, MATTHEW/AMANDA 16 LINCOLN AVE LAKE HIAWATHA, NJ 16 LINCOLN AVE	124400 00660 50900 07034 0 2 175300	0.00	2,928.40 2,928.38	3,057.24 3,057.23	0.00 11,971.25 11,971.25
	02/07/23 23 1 P001 CK	CORELOGIC		1,446.23	0.00	10,525.02
	05/03/23 23 2 P001 CK	CORELOGIC		1,446.22	0.00	9,078.80
	08/03/23 23 3 P001 CK	corelogic		1,518.10	0.00	7,560.70
	11/08/23 23 4 P001 CK	CORELOGIC		1,518.10	0.00	6,042.60
	02/05/24 24 1 P001 CK	CORELOGIC		1,482.17	0.00	4,560.43
	05/06/24 24 2 P001 CK	CORELOGIC		1,482.16	0.00	3,078.27
	08/01/24 24 3 P001 CK CORELOGIC			1,539.14	0.00	1,539.13
			Per Diem Interest:		0.00	1,539.13
605 19	BEYER, IRA SCOTT/JOY A 18 LINCOLN AVE LAKE HIAWATHA, NJ 18 LINCOLN AVE	124400 00660 61900 07034 0 2 186300	0.00	3,112.15 3,112.14	3,307.67 3,307.67	0.00 12,839.63 12,839.63
	02/07/23 23 1 P001 CK	CORELOGIC		1,536.98	0.00	11,302.65
	05/03/23 23 2 P001 CK	CORELOGIC		1,536.97	0.00	9,765.68
	08/03/23 23 3 P001 CK	corelogic		1,613.36	0.00	8,152.32
	11/08/23 23 4 P001 CK	CORELOGIC		1,613.36	0.00	6,538.96

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605	19	BEYER, IRA SCOTT/JOY A	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	1,575.17	0.00	4,963.79
	05/06/24 24	2 P001 CK	CORELOGIC	1,575.17	0.00	3,388.62
	08/01/24 24	3 P001 CK	CORELOGIC	1,694.31	0.00	1,694.31
			Per Diem Interest:		0.00	1,694.31
605 20	STANEL, RICHARD/JUSTINE N 20 LINCOLN AVE LAKE HIAWATHA, NJ 20 LINCOLN AVE	124400 135900 07034 0 2 260300	0.00	4,348.32 4,348.31	4,539.64 4,539.63	0.00 17,775.90 17,775.90
	02/01/23 23	1 P001 CK	49251184	2,147.48	0.00	15,628.42
	05/01/23 23	2 P001 CK	66174743	2,147.47	0.00	13,480.95
	07/21/23 23	3 P001 CK	81200584	2,200.00	0.00	11,280.95
	09/18/23 23	3 P001 CK	91852067	54.20	0.57	11,226.75
	09/18/23 23	4 P001 CK	91852067	0.13	0.00	11,226.62
	10/10/23 23	4 P001 CK	96074849	2,254.07	0.00	8,972.55
	10/10/23 24	1 P001 CK	96074849	45.93	0.00	8,926.62
	01/30/24 24	1 P001 CK	payargo	2,154.91	0.00	6,771.71
	01/30/24 24	2 P001 CK	payargo	45.93	0.00	6,725.78
	04/30/24 24	2 P001 CK	payargo	2,154.91	0.00	4,570.87
	04/30/24 24	3 P001 CK	payargo	45.93	0.00	4,524.94
	07/29/24 24	3 P001 CK	payargo	2,239.51	0.00	2,285.43
			Per Diem Interest:		0.00	2,285.43
605 21	GRIECO, RANDY 22 LINCOLN AVE LAKE HIAWATHA, NJ 22 LINCOLN AVE	124400 108800 00660 0 07034 0 2 233200	0.00	3,895.61 3,895.60	4,067.01 4,067.00	0.00 15,925.22 15,925.22
	01/26/23 23	1 P001 CK	WELLS FARGO	1,923.90	0.00	14,001.32
	04/28/23 23	2 P001 CK	WELLS FARGO	1,923.90	0.00	12,077.42
	07/26/23 23	3 P001 CK	WELLS FARGO	2,019.51	0.00	10,057.91
	11/01/23 23	4 P001 CK	WELLS FARGO	2,019.51	0.00	8,038.40
	02/06/24 24	1 P001 CK	WELLS FARGO	1,971.71	0.00	6,066.69
	05/06/24 24	2 P001 CK	CORELOGIC	1,971.70	0.00	4,094.99
	08/01/24 24	3 P001 CK	CORELOGIC	2,047.50	0.00	2,047.49
			Per Diem Interest:		0.00	2,047.49
606 1	GREGA, DEBORAH 84 MINNEHAHA BLVD LAKE HIAWATHA, NJ 84 MINNEHAHA BLVD	119500 66500 07034 0 2 186000	0.00	3,107.13 3,107.13	3,243.84 3,243.84	0.00 12,701.94 12,701.94
	01/17/23 23	1 P001 CK	9300	1,534.50	0.00	11,167.44
	04/19/23 23	2 P001 CK	9335	1,534.50	0.00	9,632.94
	07/31/23 23	3 P001 CK	9374	1,610.76	0.00	8,022.18
	10/16/23 23	4 P001 CK	9405	1,610.76	0.00	6,411.42
	01/25/24 24	1 P001 CK	9439	1,572.63	0.00	4,838.79
	04/11/24 24	2 P001 CK	9465	1,572.63	0.00	3,266.16
	07/31/24 24	3 P001 CK	9502	1,633.08	0.00	1,633.08
			Per Diem Interest:		0.00	1,633.08

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606 2	AW CONTRACTOR, LLC 116 MINNEHAHA BLVD LAKE HIAWATHA, NJ 82 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 2021 10/02/23 23 2 P001 CK 2085 10/02/23 23 3 P001 CK 2085 11/20/23 23 4 P001 CK 2086 01/26/24 24 1 P001 CK 2096 04/29/24 24 2 P001 CK	124400 66100 07034 0 2 190500	0.00	3,182.31 3,182.31 1,571.63 1,571.63 1,649.73 1,649.72 1,610.68 1,610.68	3,322.32 3,322.31 0.00 55.74 50.32 7.75 0.00 0.00	0.00 13,009.25 13,009.25 11,437.62 9,865.99 8,216.26 6,566.54 4,955.86 3,345.18 3,345.18
				Per Diem Interest:	0.00	
606 3	BRAILEY/MORRIS, PATRICIA J/GLORIA 78 MINNEHAHA BLVD LAKE HIAWATHA, NJ 78 MINNEHAHA BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 78500 07034 0 2 198000	0.00	3,307.59 3,307.59 1,633.50 1,633.50 1,714.68 1,714.68 1,674.09 1,674.09 1,738.44	3,453.12 3,453.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,521.42 13,521.42 11,887.92 10,254.42 8,539.74 6,825.06 5,150.97 3,476.88 1,738.44 1,738.44
				Per Diem Interest:	0.00	
606 4	JORGENSEN, J PETER/JOHNNETTA 37 WASHINGTON AVE LAKE HIAWATHA, NJ 37 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 58600 07034 0 2 166600	0.00	2,783.06 2,783.05 1,374.45 1,374.45 1,442.76 1,442.75 1,408.61 1,408.60 1,462.75	2,905.51 2,905.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,377.11 11,377.11 10,002.66 8,628.21 7,185.45 5,742.70 4,334.09 2,925.49 1,462.74 1,462.74
				Per Diem Interest:	0.00	
606 4.01	LATIF, HAMID 39 WASHINGTON AVE LAKE HIAWATHA, NJ 39 WASHINGTON AVE 01/12/23 23 1 P001 CK 05/10/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/24/24 24 3 P001 CK	108000 00672 191100 07034 0 2 299100	0.00	4,996.47 4,996.46 2,467.58 2,467.57 2,590.21 2,590.20 2,528.89 2,528.89 2,626.10	5,216.31 5,216.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,425.54 20,425.54 17,957.96 15,490.39 12,900.18 10,309.98 7,781.09 5,252.20 2,626.10 2,626.10
				Per Diem Interest:	0.00	

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606 5	HINCK, CHRISTOPHER J 33 WASHINGTON AVE LAKE HIAWATHA, NJ 33 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 55100 07034 0 2 174600	0.00	2,916.70 2,916.69 1,440.45 1,440.45 1,512.04 1,512.03 1,476.25 1,476.24 1,532.99	3,045.03 3,045.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,923.43 11,923.43 10,482.98 9,042.53 7,530.49 6,018.46 4,542.21 3,065.97 1,532.98 1,532.98
				Per Diem Interest:	0.00	
606 6	RADLER, JOHN/KATIE 31 WASHINGTON AVE LAKE HIAWATHA, NJ 31 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124400 00660 69300 07034 0 2 193700	0.00	3,235.77 3,235.75 1,598.03 1,598.02 1,677.44 1,677.44 1,637.74 1,637.73 1,700.69	3,378.13 3,378.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,227.77 13,227.77 11,629.74 10,031.72 8,354.28 6,676.84 5,039.10 3,401.37 1,700.68 1,700.68
				Per Diem Interest:	0.00	
606 7	IMAN, ELIA 27 WASHINGTON AVE LAKE HIAWATHA, NJ 27 WASHINGTON AVE 02/10/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK	108000 90600 07034 0 2 198600	0.00	3,317.62 3,317.61 1,638.45 1,638.45 1,719.88 1,719.87 1,679.17 1,679.16	3,463.59 3,463.57 0.00 4.02 0.00 0.00 0.00 0.00	0.00 13,562.39 13,562.39 11,923.94 10,285.49 8,565.61 6,845.74 5,166.57 3,487.41 3,487.41
				Per Diem Interest:	0.00	
606 8	ELLIS, PATRICIA 25 WASHINGTON AVE LAKE HIAWATHA, NJ 25 WASHINGTON AVE 01/05/23 23 1 P001 CK 5982 04/06/23 23 2 P001 CK 6004 07/31/23 23 3 P001 CK 6029 10/05/23 23 4 P001 CK 6046 01/04/24 24 1 P001 CK 6069 04/04/24 24 2 P001 CK 6089 07/29/24 24 3 P001 CK 6113	108000 27500 07034 0 2 135500	0.00	2,263.54 2,263.53 1,117.88 1,117.88 1,173.43 1,173.42 1,145.66 1,145.65 1,189.69	2,363.12 2,363.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,253.30 9,253.30 8,135.42 7,017.54 5,844.11 4,670.69 3,525.03 2,379.38 1,189.69 1,189.69
				Per Diem Interest:	0.00	

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606 9	KALISHER, BEVERLY 23 WASHINGTON AVE LAKE HIAWATHA, NJ 23 WASHINGTON AVE 01/19/23 23 1 P001 CK 1379 04/24/23 23 2 P001 CK 1404 07/31/23 23 3 P001 CK 1439 10/23/23 23 4 P001 CK 1460 01/10/24 24 1 P001 CK 1485 04/16/24 24 2 P001 CK 1508 07/26/24 24 3 P001 CK 1537	120700 180500 07034 0 2 301200	0.00	5,031.55 5,031.54 2,484.90 2,484.90 2,608.39 2,608.39 2,546.65 2,546.64 2,644.54	5,252.93 5,252.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,568.94 20,568.94 18,084.04 15,599.14 12,990.75 10,382.36 7,835.71 5,289.07 2,644.53 2,644.53
				Per Diem Interest:	0.00	2,644.53
606 10	PARICHUK, JOSEPH H JR 176 LAKE SHORE DR LAKE HIAWATHA, NJ 176 LAKE SHORE DR 02/09/23 23 1 P001 CS 02/09/23 23 1 P001 CK 1340 05/08/23 23 2 P001 CK 1379 05/08/23 23 2 P001 CS 08/17/23 23 3 P001 CS 08/17/23 23 3 P001 CK 1419 11/09/23 23 4 P001 CS 11/09/23 23 4 P001 CK 1456 02/07/24 24 1 P001 CK 1500 05/03/24 24 2 P001 CK 1552 08/07/24 24 3 P001 CS 08/07/24 24 3 P001 CK 1603	115900 108300 07034 0 2 224200	0.00	3,745.26 3,745.26 1,233.00 616.65 1,615.65 234.00 1,278.00 663.57 1,250.00 691.57 1,895.61 1,895.61 656.00 1,312.48	3,910.05 3,910.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,310.61 15,310.61 14,077.61 13,460.96 11,845.31 11,611.31 10,333.31 9,669.74 8,419.74 7,728.17 5,832.56 3,936.95 3,280.95 1,968.47 1,968.47
				Per Diem Interest:	0.00	1,968.47
606 11	DOMBROWSKI, KURT M/ELIZABETH A 182 LAKE SHORE DR LAKE HIAWATHA, NJ 182 LAKE SHORE DR 02/01/23 23 1 P001 CK 422 05/02/23 23 2 P001 CK 458 08/01/23 23 3 P001 CK 495 10/27/23 23 4 P001 CK 135 01/19/24 24 1 P001 CK 166 04/22/24 24 2 P001 CK 205 08/05/24 24 3 P001 CK 245	125100 156400 07034 0 2 281500	0.00	4,702.47 4,702.46 2,322.38 2,322.38 2,437.79 2,437.78 2,380.09 2,380.08 2,471.57	4,909.36 4,909.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,223.64 19,223.64 16,901.26 14,578.88 12,141.09 9,703.31 7,323.22 4,943.14 2,471.57 2,471.57
				Per Diem Interest:	0.00	2,471.57
606 12	WILKEN, CHARLES M/LAURIE 28 MADISON AVE LAKE HIAWATHA, NJ 28 MADISON AVE 01/27/23 23 1 P001 CK 6553 04/21/23 23 2 P001 CK 6580	108000 109700 07034 0 2 217700	0.00	3,636.69 3,636.67 1,796.03 1,796.02	3,796.69 3,796.68 0.00 0.00	0.00 14,866.73 14,866.73 13,070.70 11,274.68

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606	12	WILKEN, CHARLES M/LAURIE	Continued			
	08/07/23 23 3 P001 CK 6617			1,885.28	0.00	9,389.40
	10/20/23 23 4 P001 CK 6642			1,885.28	0.00	7,504.12
	01/29/24 24 1 P001 CK 6680			1,840.66	0.00	5,663.46
	05/28/24 24 2 P001 CK 6723			1,840.65	13.60	3,822.81
	05/28/24 24 3 P001 CK 6723			1.01	0.00	3,821.80
	07/31/24 24 3 P001 CK 6745			1,910.40	0.00	1,911.40
				Per Diem Interest:	0.00	1,911.40
606 13	FRANCHINI, MARY A & JOSEPH J 30 MADISON AVE LAKE HIAWATHA, NJ 30 MADISON AVE	129000 00660 118500 07034 0 2 247500	0.00	4,134.50 4,134.49	4,316.40 4,316.39	0.00 16,901.78 16,901.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,041.88	0.00	14,859.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,041.88	0.00	12,818.02
	08/03/23 23 3 P001 CK	corelogic		2,143.35	0.00	10,674.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,143.34	0.00	8,531.33
	02/05/24 24 1 P001 CK	CORELOGIC		2,092.62	0.00	6,438.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,092.61	0.00	4,346.10
	08/01/24 24 3 P001 CK CORELOGIC			2,173.05	0.00	2,173.05
				Per Diem Interest:	0.00	2,173.05
606 14	CARTELLI, C R & V J 32 MADISON AVE LAKE HIAWATHA, NJ 32 MADISON AVE	119500 145800 07034 0 2 265300	0.00	4,431.85 4,431.83	4,626.84 4,626.83	0.00 18,117.35 18,117.35
	02/02/23 23 1 P001 CK 1966			2,188.73	0.00	15,928.62
	05/02/23 23 2 P001 CK 1982			2,188.72	0.00	13,739.90
	07/28/23 23 3 P001 CK 1998			2,297.50	0.00	11,442.40
	11/13/23 23 4 P001 CK 2014			2,297.50	0.00	9,144.90
	02/01/24 24 1 P001 CK 2034			2,243.12	0.00	6,901.78
	05/03/24 24 2 P001 CK 2055			2,243.11	0.00	4,658.67
	08/01/24 24 3 P001 CK 2073			2,329.34	0.00	2,329.33
				Per Diem Interest:	0.00	2,329.33
606 15	SUTLOVICH/RUDE, MICHAEL/MONIQUE 34 MADISON AVE LAKE HIAWATHA, NJ 34 MADISON AVE	124400 120900 07034 0 2 245300	0.00	4,097.75 4,097.73	4,278.04 4,278.03	0.00 16,751.55 16,751.55
	02/07/23 23 1 P001 CK 2102			1,900.00	0.00	14,851.55
	03/02/23 23 1 P001 CK 2105			123.73	0.85	14,727.82
	03/02/23 23 2 P001 CK 2105			0.17	0.00	14,727.65
	05/10/23 23 2 P001 CK 2111			2,000.00	0.00	12,727.65
	05/26/23 23 2 P001 CK 2113			23.55	0.13	12,704.10
	05/26/23 23 3 P001 CK 2113			0.03	0.00	12,704.07
	08/09/23 23 3 P001 CK 2120			2,124.27	0.00	10,579.80
	11/08/23 23 4 P001 CK 2127			2,124.30	0.00	8,455.50
	02/09/24 24 1 P001 CK 2137			2,074.02	0.00	6,381.48
	05/09/24 24 2 P001 CK 2149			2,074.01	0.00	4,307.47
	08/12/24 24 3 P001 CK 2157			2,153.74	0.00	2,153.73

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606	15	SUTLOVICH/RUDE, MICHAEL/MONIQUE	Continued			
			Per Diem Interest:		0.00	2,153.73
606 16	PATEL, SUCHIT D/AMISHA 38 MADISON AVE LAKE HIAWATHA, NJ 38 MADISON AVE	119500 00660 128200 07034 0 2 247700	0.00	4,137.84 4,137.82	4,319.89 4,319.88	0.00 16,915.43 16,915.43
	02/07/23 23 1 P001 CK	CORELOGIC		2,043.53	0.00	14,871.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,043.52	0.00	12,828.38
	08/03/23 23 3 P001 CK	corelogic		2,145.08	0.00	10,683.30
	11/08/23 23 4 P001 CK	CORELOGIC		2,145.08	0.00	8,538.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,094.31	0.00	6,443.91
	05/06/24 24 2 P001 CK	CORELOGIC		2,094.30	0.00	4,349.61
	08/01/24 24 3 P001 CK	CORELOGIC		2,174.81	0.00	2,174.80
			Per Diem Interest:		0.00	2,174.80
607 1	PRINCETON BANK C/O IND CONSUL GROUP PO BOX 810490 DALLAS, TX 53 NO BEVERWYCK RD	748000 85224 403200 75381 0 4A 1151200	0.00	19,230.80 19,230.79	20,076.93 20,076.92	0.00 78,615.44 78,615.44
	02/01/23 23 1 P001 CK 32747			9,497.40	0.00	69,118.04
	04/28/23 23 2 P001 CK 33421			9,497.40	0.00	59,620.64
	07/31/23 23 3 P001 CK 34170			9,969.39	0.00	49,651.25
	10/30/23 23 4 P001 CK 34813			9,969.39	0.00	39,681.86
	01/31/24 24 1 P001 CK 35833			9,733.40	0.00	29,948.46
	04/24/24 24 2 P001 CK 36599			9,733.39	0.00	20,215.07
	08/07/24 24 3 P001 CK 2337572			10,107.54	0.00	10,107.53
			Per Diem Interest:		0.00	10,107.53
607 2	EDT 45, LLC 11 PEPPER RD TOWACO, NJ 45 NO BEVERWYCK RD	74300 184100 07082 0 4A 258400	0.00	4,316.58 4,316.57	4,506.50 4,506.49	0.00 17,646.14 17,646.14
	02/01/23 23 1 P001 CK	payargo		2,131.80	0.00	15,514.34
	05/01/23 23 2 P001 CK	payargo		2,131.80	0.00	13,382.54
	08/02/23 23 3 P001 CK	payargo		2,237.75	0.00	11,144.79
	11/01/23 23 4 P001 CK	payargo		2,237.74	0.00	8,907.05
	02/01/24 24 1 P001 CK	payargo		2,184.78	0.00	6,722.27
	05/01/24 24 2 P001 CK	Payargo		2,184.77	0.00	4,537.50
	08/02/24 24 3 P001 CK 103			2,268.75	0.00	2,268.75
			Per Diem Interest:		0.00	2,268.75
607 3	BORDEAUX ESTATES, LLC 41 NO BEVERWYCK RD LAKE HIAWATHA, NJ NO BEVERWYCK RD	88000 3400 07034 0 4A 91400	0.00	1,526.84 1,526.84	1,594.02 1,594.01	0.00 6,241.71 6,241.71
	01/23/23 23 1 P001 CK 1620			754.05	0.00	5,487.66
	04/12/23 23 2 P001 CK 1623			754.05	0.00	4,733.61
	07/31/23 23 3 P001 CK 1625			791.53	0.00	3,942.08
	10/04/23 23 4 P001 CK 1631			791.52	0.00	3,150.56

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607	3	BORDEAUX ESTATES, LLC	Continued			
	01/18/24 24	1 P001 CK 1639		772.79	0.00	2,377.77
	03/21/24 24	2 P001 CK 1647		772.79	0.00	1,604.98
	07/29/24 24	3 P001 CK 1654		802.49	0.00	802.49
			Per Diem Interest:		0.00	802.49
607 4	BORDEAUX ESTATES, LLC 41 NO BEVERWYCK RD LAKE HIAWATHA, NJ 41 NO BEVERWYCK RD	165000 166200 07034 0 4A 331200				0.00
	01/23/23 23	1 P001 CK 1620		2,732.40	0.00	19,885.24
	04/12/23 23	2 P001 CK 1623		2,732.40	0.00	17,152.84
	07/31/23 23	3 P001 CK 1625		2,868.19	0.00	14,284.65
	10/04/23 23	4 P001 CK 1631		2,868.19	0.00	11,416.46
	01/18/24 24	1 P001 CK 1639		2,800.30	0.00	8,616.16
	03/21/24 24	2 P001 CK 1647		2,800.29	0.00	5,815.87
	07/29/24 24	3 P001 CK 1654		2,907.94	0.00	2,907.93
			Per Diem Interest:		0.00	2,907.93
607 5	C. CHHOA LLC 51 TROCHA AVE LIVINGSTON, NJ 37 NO BEVERWYCK RD	110000 63900 07039 0 4A 173900				0.00
	01/26/23 23	1 P001 CK		1,434.68	0.00	10,440.96
	04/27/23 23	2 P001 CK		1,434.67	0.00	9,006.29
	07/31/23 23	3 P001 CK		1,505.98	0.00	7,500.31
	10/30/23 23	4 P001 CK		1,505.97	0.00	5,994.34
	02/02/24 24	1 P001 CK		1,470.33	0.00	4,524.01
	04/23/24 24	2 P001 CK		1,470.32	0.00	3,053.69
	07/30/24 24	3 P001 CK		1,526.85	0.00	1,526.84
			Per Diem Interest:		0.00	1,526.84
607 6	NANDO REALT, LLC 8 ELM LN LAKE HIAWATHA, NJ 35 NO BEVERWYCK RD	110000 133200 07034 0 4A 243200				0.00
	11/28/22 23	1 P001 CK 785169125		0.65	0.00	16,607.47
	03/06/23 23	1 P001 CK 797265763		2,005.75	20.52	14,601.72
	03/06/23 23	2 P001 CK 797265763		1.17	0.00	14,600.55
	05/30/23 23	2 P001 CK 806699654		2,005.23	17.00	12,595.32
	05/30/23 23	3 P001 CK 806699654		1.16	0.00	12,594.16
	08/11/23 23	3 P001 CK 815556277		2,104.95	0.00	10,489.21
	12/14/23 23	4 P001 CK 829274905		2,106.11	27.36	8,383.10
	12/14/23 24	1 P001 CK 829274905		2.55	0.00	8,380.55
	02/29/24 24	1 P001 CK 837685362		2,053.71	17.08	6,326.84
	02/29/24 24	2 P001 CK 837685362		3.06	0.00	6,323.78
	05/28/24 24	2 P001 CK 846899665		2,053.19	16.47	4,270.59
	05/28/24 24	3 P001 CK 846899665		1.22	0.00	4,269.37
	07/26/24 24	3 P001 CK 853844039		2,134.08	0.00	2,135.29
	07/26/24 24	4 P001 CK 853844039		1.22	0.00	2,134.07

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607	6	NANDO REALT, LLC	Continued			
			Per Diem Interest:		0.00	2,134.07
607 7	TRIVEDI, JAYESH/VARUN 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 33 NO BEVERWYCK RD	55000 110700 07054 0 4A 165700	0.00	2,768.03 2,768.01	2,889.81 2,889.80	0.00 11,315.65 11,315.65
	01/12/23 23 1 P001 CK	payargo		1,367.03	0.00	9,948.62
	04/13/23 23 2 P001 CK	payargo		1,367.02	0.00	8,581.60
	07/31/23 23 3 P001 CK	payargo		1,434.96	0.00	7,146.64
	10/16/23 23 4 P001 CK	payargo		1,434.96	0.00	5,711.68
	01/09/24 24 1 P001 CK	payargo		1,401.00	0.00	4,310.68
	04/08/24 24 2 P001 CK	payargo		1,400.99	0.00	2,909.69
	07/26/24 24 3 P001 CK	payargo		1,454.85	0.00	1,454.84
			Per Diem Interest:		0.00	1,454.84
607 9	TREPKAU, RAYMOND C & DEBRA 24 WASHINGTON AVE LAKE HIAWATHA, NJ 24 WASHINGTON AVE	115900 146100 07034 0 2 262000	0.00	4,376.71 4,376.71	4,569.28 4,569.28	0.00 17,891.98 17,891.98
	11/03/22 23 1 P001 CK 7234			100.95	0.00	17,791.03
	02/03/23 23 1 P001 CK 7322			2,060.55	0.00	15,730.48
	02/03/23 23 2 P001 CK 7322			139.45	0.00	15,591.03
	05/01/23 23 2 P001 CK 7382			2,022.05	0.00	13,568.98
	05/01/23 23 3 P001 CK 7382			177.95	0.00	13,391.03
	07/31/23 23 3 P001 CK 7444			2,090.97	0.00	11,300.06
	07/31/23 23 4 P001 CK 7444			109.03	0.00	11,191.03
	11/03/23 23 4 P001 CK			2,159.89	0.00	9,031.14
	02/02/24 24 1 P001 CK 7584			2,215.21	0.00	6,815.93
	02/02/24 24 2 P001 CK 7584			134.79	0.00	6,681.14
	05/02/24 24 2 P001 CK 7631			2,080.42	0.00	4,600.72
	05/02/24 24 3 P001 CK 7631			169.79	0.00	4,430.93
	08/02/24 24 3 P001 CK 7677			2,130.57	0.00	2,300.36
	08/02/24 24 4 P001 CK 7677			119.43	0.00	2,180.93
			Per Diem Interest:		0.00	2,180.93
607 10	MARTES, MANUEL 30 WASHINGTON AVE LAKE HIAWATHA, NJ 30 WASHINGTON AVE	104800 66500 07034 0 2 171300	0.00	2,861.58 2,861.56	2,987.48 2,987.47	0.00 11,698.09 11,698.09
	02/07/23 23 1 P001 CK	CORELOGIC		1,413.23	0.00	10,284.86
	05/03/23 23 2 P001 CK	CORELOGIC		1,413.22	0.00	8,871.64
	08/03/23 23 3 P001 CK	corelogic		1,483.46	0.00	7,388.18
	11/08/23 23 4 P001 CK	CORELOGIC		1,483.46	0.00	5,904.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,448.35	0.00	4,456.37
	05/06/24 24 2 P001 CK	CORELOGIC		1,448.34	0.00	3,008.03
	08/01/24 24 3 P001 CK CORELOGIC			1,504.02	0.00	1,504.01
			Per Diem Interest:		0.00	1,504.01

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607 11	PATEL, GITESHKUMAR K/SURUCHI G 32 WASHINGTON AVE LAKE HIAWATHA, NJ 32 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 96400 07034 0 2 201200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,361.05 3,361.04 1,659.90 1,659.90 1,742.39 1,742.39 1,701.15 1,701.14 1,766.54 Per Diem Interest:	3,508.93 3,508.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,739.94 13,739.94 12,080.04 10,420.14 8,677.75 6,935.36 5,234.21 3,533.07 1,766.53 1,766.53
607 12	PALMERI, ALBERT P & RUTH A 32-1/2 WASHINGTON AVE LAKE HIAWATHA, NJ 32-1/2 WASHINGTON AVE 02/09/23 23 1 P001 CK 3603 05/09/23 23 2 P001 CK 8702 08/28/23 23 3 P001 CK 3658 11/02/23 23 4 P001 CK 3672 02/07/24 24 1 P001 CK 3682 05/02/24 24 2 P001 CK 121	104800 99100 07034 0 2 203900 3603 8702 3658 3672 3682 121	0.00	3,406.16 3,406.14 1,682.18 1,682.17 1,765.78 1,765.77 1,723.98 1,723.97 Per Diem Interest:	3,556.03 3,556.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,924.34 13,924.34 12,242.16 10,559.99 8,794.21 7,028.44 5,304.46 3,580.49 3,580.49
607 13	MC LAUGHLIN, CATHY S 34 WASHINGTON AVE LAKE HIAWATHA, NJ 34 WASHINGTON AVE 10/17/22 23 1 P001 CK 995290 10/17/22 23 2 P001 CK 995290 01/09/23 23 2 P001 CK 995316 01/09/23 23 3 P001 CK 995316 08/01/23 23 3 P001 CK 83800627 10/19/23 23 4 P001 CK 96633058 01/05/24 24 1 P001 CK 10217670 04/01/24 24 2 P001 CK 37242764 07/26/24 24 3 P001 CK 56313209	104800 149700 07034 0 2 254500 995290 995290 995316 995316 83800627 96633058 10217670 37242764 56313209	0.00	4,251.43 4,251.43 2,099.63 39.45 2,060.18 39.45 2,164.52 2,203.96 2,151.80 2,151.80 2,234.51 Per Diem Interest:	4,438.48 4,438.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,379.81 17,379.81 15,280.18 15,240.73 13,180.55 13,141.10 10,976.58 8,772.62 6,620.82 4,469.02 2,234.51 2,234.51
608 1	BARATTA, CARMEN 199 LAKE SHORE DR LAKE HIAWATHA, NJ 199 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK	121600 57000 07034 0 2 178600 CK CK CK CK CK CK	0.00	2,983.52 2,983.51 1,473.45 1,473.45 1,546.68 1,546.67 1,510.07 1,510.06	3,114.79 3,114.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,196.59 12,196.59 10,723.14 9,249.69 7,703.01 6,156.34 4,646.27 3,136.21

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608	1 08/12/24 24 3 P001 CK	BARATTA, CARMEN	Continued	1,568.11 Per Diem Interest:	0.00 0.00	1,568.10 1,568.10
608 2	SIERADZKI, IWANNA 197 LAKE SHORE DR LAKE HIAWATHA, NJ 197 LAKE SHORE DR	120200 146000 07034 0 2 266200	0.00	4,446.87 4,446.87	4,642.53 4,642.52	0.00 18,178.79 18,178.79
	01/26/23 23 1 P001 CK 1558 04/28/23 23 2 P001 CK 106 08/02/23 23 3 P001 CK 123 11/01/23 23 4 P001 CK 134 01/23/24 24 1 P001 CK 143 05/01/24 24 2 P001 CK 156 04/23/24 24 3 J051 07/26/24 24 3 P001 CK 168			2,196.15 2,196.15 2,305.29 2,305.29 2,250.72 2,250.72 250.00- 2,087.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	15,982.64 13,786.49 11,481.20 9,175.91 6,925.19 4,674.47 4,424.47 2,337.23
		SENIOR ALLOWED		Per Diem Interest:	0.00	2,337.23
608 3	LANSING, ALAN 195 LAKE SHORE DR LAKE HIAWATHA, NJ 195 LAKE SHORE DR	119600 00660 67200 07034 0 2 186800	DS001 500.00	2,995.50 2,995.49	3,132.80 3,132.79	0.00 12,256.58 12,256.58
	12/02/22 23 1 P001 CK 28498495236 02/06/23 23 1 P001 CK 28393882380 03/06/23 23 1 P001 CK 28393889591 04/04/23 23 1 P001 CK 28393898297 04/04/23 23 2 P001 CK 28393898297 05/09/23 23 2 P001 CK 127292 07/31/23 23 3 P001 CK 28720268730 07/31/23 23 3 P001 CK 28720268741 07/31/23 23 4 P001 CK 28720268730 11/08/23 23 4 P001 CS 11/30/23 23 4 P001 CS 02/02/24 24 1 P001 CK 29199381884 03/01/24 24 1 P001 CS 04/01/24 24 1 P001 CS 04/01/24 24 2 P001 CS 05/03/24 24 2 P001 CS 05/09/24 24 2 P001 CS 05/09/24 24 3 P001 CS 08/02/24 24 3 P001 CS			33.22 500.00 492.65 452.73 44.45 1,434.15 955.19 600.00 44.81 100.00 1,410.38 500.00 493.22 523.68 12.83 500.00 1,004.06 595.94 981.00	0.00 0.00 7.35 2.82 0.00 0.00 0.00 0.00 0.00 0.00 9.09 0.00 6.78 3.49 0.00 0.00 0.00 0.00	12,223.36 11,723.36 11,230.71 10,777.98 10,733.53 9,299.38 8,344.19 7,744.19 7,699.38 7,599.38 6,189.00 5,689.00 5,195.78 4,672.10 4,659.27 4,159.27 3,155.21 2,559.27 1,578.27
				Per Diem Interest:	0.00	1,578.27
608 4	LAPINSKI, WALTER & MARIE 193 LAKE SHORE DR LAKE HIAWATHA, NJ 193 LAKE SHORE DR	119500 60900 07034 0 2 180400	0.00	3,013.59 3,013.58	3,146.18 3,146.17	0.00 12,319.52 12,319.52
	01/17/23 23 1 P001 CK 8054 04/24/23 23 2 P001 CK 8109 07/28/23 23 3 P001 CK 8162			1,488.30 1,488.30 1,562.27	0.00 0.00 0.00	10,831.22 9,342.92 7,780.65

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608	4	LAPINSKI, WALTER & MARIE	Continued			
	10/16/23 23	4 P001 CK 8203		1,562.26	0.00	6,218.39
	01/23/24 24	1 P001 CK 8259		1,525.29	0.00	4,693.10
	04/15/24 24	2 P001 CK 8319		1,525.28	0.00	3,167.82
	07/24/24 24	3 P001 CK 8376		1,583.91	0.00	1,583.91
			Per Diem Interest:		0.00	1,583.91
608	ATTENASIO, KATHLEEN	119500				0.00
5	191 LAKE SHORE DR	00660 104100		3,735.24	3,899.59	
	LAKE HIAWATHA, NJ	07034 0		3,735.24	3,899.57	15,269.64
	191 LAKE SHORE DR	2 223600	0.00			15,269.64
	02/07/23 23	1 P001 CK CORELOGIC		1,844.70	0.00	13,424.94
	05/03/23 23	2 P001 CK CORELOGIC		1,844.70	0.00	11,580.24
	08/03/23 23	3 P001 CK corelogic		1,936.38	0.00	9,643.86
	11/08/23 23	4 P001 CK CORELOGIC		1,936.37	0.00	7,707.49
	02/05/24 24	1 P001 CK CORELOGIC		1,890.54	0.00	5,816.95
	05/06/24 24	2 P001 CK CORELOGIC		1,890.54	0.00	3,926.41
	08/01/24 24	3 P001 CK CORELOGIC		1,963.21	0.00	1,963.20
			Per Diem Interest:		0.00	1,963.20
608	PATEL, HITENDRAKUMAR G/JIGNABEN H	119500				0.00
6	189 LAKE SHORE DR	108600		3,810.42	3,978.07	
	LAKE HIAWATHA, NJ	07034 0		3,810.40	3,978.06	15,576.95
	189 LAKE SHORE DR	2 228100	0.00			15,576.95
	02/06/23 23	1 P001 CK		1,881.83	0.00	13,695.12
	05/05/23 23	2 P001 CK		1,881.82	0.00	11,813.30
	07/24/23 23	3 P001 CK		1,975.35	0.00	9,837.95
	11/03/23 23	4 P001 CK		1,975.34	0.00	7,862.61
	02/05/24 24	1 P001 CK		1,928.59	0.00	5,934.02
	05/02/24 24	2 P001 CK		1,928.58	0.00	4,005.44
	08/02/24 24	3 P001 CK		2,002.72	0.00	2,002.72
			Per Diem Interest:		0.00	2,002.72
608	HARLOW, MARY ANN	123200				0.00
7	13 LINCOLN AVE	00660 55100		2,978.51	3,109.56	
	LAKE HIAWATHA, NJ	07034 0		2,978.50	3,109.55	12,176.12
	13 LINCOLN AVE	2 178300	0.00			12,176.12
	02/07/23 23	1 P001 CK CORELOGIC		1,470.98	0.00	10,705.14
	05/03/23 23	2 P001 CK CORELOGIC		1,470.97	0.00	9,234.17
	08/03/23 23	3 P001 CK corelogic		1,544.08	0.00	7,690.09
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		1,544.08	0.00	6,146.01
	02/05/24 24	1 P001 CK CORELOGIC		1,507.53	0.00	4,638.48
	05/06/24 24	2 P001 CK CORELOGIC		1,507.53	0.00	3,130.95
	08/01/24 24	3 P001 CK CORELOGIC		1,565.48	0.00	1,565.47
			Per Diem Interest:		0.00	1,565.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 8	YOGI DIVINE SOCIETY OF NJ INC 2 LINCOLN AVE LAKE HIAWATHA, NJ 33 LINCOLN AVE 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	123200 00660 105600 07034 0 2 228800	0.00	3,822.11 3,822.10 1,887.60 1,887.60 1,981.41 1,981.41 1,934.51 1,934.50 2,008.87	3,990.28 3,990.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,624.76 15,624.76 13,737.16 11,849.56 9,868.15 7,886.74 5,952.23 4,017.73 2,008.86 2,008.86
				Per Diem Interest:	0.00	2,008.86
608 10	LENNIE, FRANCIS III 27 LINCOLN AVE LAKE HIAWATHA, NJ 27 LINCOLN AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	123200 160800 07034 0 2 284000	0.00	4,744.22 4,744.22 2,343.00 2,343.00 2,459.44 2,459.44 2,401.22 2,401.22 2,493.52	4,952.96 4,952.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,394.36 19,394.36 17,051.36 14,708.36 12,248.92 9,789.48 7,388.26 4,987.04 2,493.52 2,493.52
				Per Diem Interest:	0.00	2,493.52
608 11.02	YOGI DIVINE SOCIETY OF NJ, INC 2 LINCOLN AVE LAKE HIAWATHA, NJ 23 LINCOLN AVE 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	123200 185600 07034 0 2 308800	0.00	5,158.51 5,158.50 2,547.60 2,547.60 2,674.21 2,674.21 2,610.91 2,610.90 2,711.27	5,385.48 5,385.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,087.96 21,087.96 18,540.36 15,992.76 13,318.55 10,644.34 8,033.43 5,422.53 2,711.26 2,711.26
				Per Diem Interest:	0.00	2,711.26
608 12	YOGI DIVINE SOCIETY OF NJ, INC 2 LINCOLN AVE LAKE HIAWATHA, NJ 21 LINCOLN AVE 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	123200 98300 07034 0 2 221500	0.00	3,700.17 3,700.16 1,827.38 1,827.38 1,918.19 1,918.18 1,872.79 1,872.78 1,944.77	3,862.96 3,862.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,126.24 15,126.24 13,298.86 11,471.48 9,553.29 7,635.11 5,762.32 3,889.54 1,944.77

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608	12	YOGI DIVINE SOCIETY OF NJ, INC	Continued			
			Per Diem Interest:		0.00	1,944.77
608		YOGI DIVINE SOCIETY OF NJ INC	123200			0.00
13		2 LINCOLN AVE	50300	2,898.33	3,025.84	
		LAKE HIAWATHA, NJ	07034 0	2,898.32	3,025.83	11,848.32
		19 LINCOLN AVE	2 173500	0.00		11,848.32
	01/30/23 23	1 P001 CK		1,431.38	0.00	10,416.94
	05/02/23 23	2 P001 CK		1,431.38	0.00	8,985.56
	07/28/23 23	3 P001 CK		1,502.51	0.00	7,483.05
	10/30/23 23	4 P001 CK		1,502.50	0.00	5,980.55
	01/31/24 24	1 P001 CK		1,466.95	0.00	4,513.60
	04/29/24 24	2 P001 CK		1,466.94	0.00	3,046.66
	07/30/24 24	3 P001 CK		1,523.33	0.00	1,523.33
			Per Diem Interest:		0.00	1,523.33
608		ABATE, LOUIS PAT	126700	VT001		0.00
14		17 LINCOLN AVE	49700	2,884.27	2,888.92	
		LAKE HIAWATHA, NJ	07034 0	2,884.26	2,888.91	11,546.36
		17 LINCOLN AVE	2 176400	500.00		11,546.36
	02/09/23 23	1 P001 CK 276		1,455.30	0.00	10,091.06
	05/11/23 23	2 P001 CK 296		1,452.07	3.23	8,638.99
	08/11/23 23	2 P001 CK 317		3.23	0.06	8,635.76
	08/11/23 23	3 P001 CK 317		1,399.34	0.00	7,236.42
	09/20/23 23	3 P001 CK 328		3.29	0.04	7,233.13
	11/02/23 23	4 P001 CK 339		1,402.62	0.00	5,830.51
	02/16/24 24	1 P001 CK 371		1,424.21	4.76	4,406.30
	05/13/24 24	1 P001 CK 386		4.76	0.09	4,401.54
	05/13/24 24	2 P001 CK 386		1,420.30	3.81	2,981.24
	05/30/24 24	2 P001 CK 395		8.66	0.03	2,972.58
	08/12/24 24	3 P001 CK 411		1,457.63	0.00	1,514.95
			Per Diem Interest:		0.00	1,514.95
608		ABATE, LOUIS	34500			0.00
14.01		17 LINCOLN AVE	0	576.33	601.68	
		LAKE HIAWATHA, NJ	07034 0	576.33	601.67	2,356.01
		LINCOLN AVE	1 34500	0.00		2,356.01
	02/09/23 23	1 P001 CK 279		284.62	0.00	2,071.39
	05/11/23 23	1 P001 CK 297		0.01	0.00	2,071.38
	05/11/23 23	2 P001 CK 297		283.99	0.63	1,787.39
	08/11/23 23	2 P001 CK 318		0.64	0.01	1,786.75
	08/11/23 23	3 P001 CK 318		298.12	0.00	1,488.63
	11/02/23 23	3 P001 CK 341		0.65	0.01	1,487.98
	11/02/23 23	4 P001 CK 341		298.04	0.00	1,189.94
	02/16/24 23	4 P001 CK 372		0.72	0.02	1,189.22
	02/16/24 24	1 P001 CK 372		289.99	0.97	899.23
	05/13/24 24	1 P001 CK 385		1.71	0.03	897.52
	05/13/24 24	2 P001 CK 385		289.18	0.78	608.34
	05/23/24 24	2 P001 CK 394		2.52	0.01	605.82
	08/12/24 24	3 P001 CK 414		302.91	0.00	302.91

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608	14.01	ABATE, LOUIS	Continued			
			Per Diem Interest:		0.00	302.91
608 15	RHINEHART, FREDERICK C/BARBARA 15 LINCOLN AVE LAKE HIAWATHA, NJ 15 LINCOLN AVE	123200 122600 07034 0 2 245800	*Lien**Lien* 0.00	4,106.09 4,106.09	4,286.76 4,286.75	0.00 16,785.69 16,785.69
	11/21/22 23 1 P001 CK			2,178.46	0.00	14,607.23
	11/21/22 23 1 P001 CK			2,027.85	0.00	12,579.38
	11/09/23 23 1 J063	roll credits		2,178.46	0.00	14,757.84
	09/06/23 23 2 P003 CK 2315			1,999.86	128.77	12,757.98
	11/09/23 23 2 J163	roll credits		27.99-	0.00	12,729.99
	09/06/23 23 3 P003 CK 2315			0.00	39.38	12,729.99
	11/09/23 23 3 J163	roll credits		2,128.63-	0.00	10,601.36
	11/09/23 23 4 J163	roll credits		21.84-	0.00	10,579.52
	11/15/23 23 4 P003 CK 2380			2,106.79	14.75	8,472.73
	02/23/24 24 1 P003 CK 2478			2,078.24	15.59	6,394.49
	05/20/24 24 2 P003 CK 2557			2,078.24	19.74	4,316.25
			Per Diem Interest:		0.00	4,316.25
608 16	SCOTT, ROBERT W & MENDELSON, IRENE 11 LINCOLN AVE LAKE HIAWATHA, NJ 11 LINCOLN AVE	123200 92400 00597 0 07034 0 2 215600	 0.00	3,601.60 3,601.60	3,760.07 3,760.05	0.00 14,723.32 14,723.32
	01/30/23 23 1 P001 CK 7890			1,778.70	0.00	12,944.62
	05/05/23 23 2 P001 CK 7927			1,778.70	0.00	11,165.92
	08/03/23 23 3 P001 CK 7967			1,867.10	0.00	9,298.82
	11/03/23 23 4 P001 CK 8000			1,867.09	0.00	7,431.73
	02/01/24 24 1 P001 CK 8058			1,822.90	0.00	5,608.83
	05/03/24 24 2 P001 CK 8089			1,822.90	0.00	3,785.93
	08/12/24 24 3 P001 CK 8114			1,892.97	0.00	1,892.96
			Per Diem Interest:		0.00	1,892.96
608 17	JOHNSON, LARRY S & SHIRLEY A 9 LINCOLN AVE LAKE HIAWATHA, NJ 9 LINCOLN AVE	123200 117600 07034 0 2 240800	 0.00	4,022.57 4,022.56	4,199.56 4,199.55	0.00 16,444.24 16,444.24
	02/09/23 23 1 P001 CK			1,986.60	0.00	14,457.64
	05/10/23 23 2 P001 CK 4444			1,986.60	0.00	12,471.04
	08/10/23 23 3 P001 CK 4463			2,085.33	0.00	10,385.71
	11/13/23 23 4 P001 CK			2,085.33	0.00	8,300.38
	02/14/24 24 1 P001 CK 4507			2,035.97	7.81	6,264.41
	05/09/24 24 2 P001 CK 4523			2,035.96	0.00	4,228.45
	08/07/24 24 3 P001 CK 4538			2,114.23	0.00	2,114.22
			Per Diem Interest:		0.00	2,114.22

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608 18	FRANCO F/E & GIRALDO, J/C 7 LINCOLN AVE LAKE HIAWATHA, NJ 7 LINCOLN AVE 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/31/24 24 3 P001 CK	123200 128900 07034 0 2 252100	0.00	4,211.34 4,211.32 2,079.83 2,079.82 2,183.19 2,183.18 2,131.51 2,131.50 2,213.44	4,396.63 4,396.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,215.91 17,215.91 15,136.08 13,056.26 10,873.07 8,689.89 6,558.38 4,426.88 2,213.44 2,213.44
				Per Diem Interest:	0.00	2,213.44
608 19	BAGDAI, NILESH/MEGHANA 5 LINCOLN AVE LAKE HIAWATHA, NJ 5 LINCOLN AVE 01/23/23 23 1 P001 CK 03/20/23 23 2 P001 CK 08/21/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/21/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	153000 416500 07034 0 2 569500	0.00	9,513.51 9,513.50 4,698.38 4,698.38 4,931.87 4,931.86 4,815.13 4,815.12 5,000.21	9,932.08 9,932.07 0.00 0.00 0.00 0.00 39.82 0.00 0.00	0.00 38,891.16 38,891.16 34,192.78 29,494.40 24,562.53 19,630.67 14,815.54 10,000.42 5,000.21 5,000.21
				Per Diem Interest:	0.00	5,000.21
608 20	WALDRON, ANDREW/JANAINA 2 ROOSEVELT AVE LAKE HIAWATHA, NJ 2 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	129000 126600 07034 0 2 255600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,269.80 4,269.80 2,108.70 2,108.70 2,213.50 2,213.49 2,161.10 2,161.10 2,244.17	4,457.67 4,457.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,454.92 17,454.92 15,346.22 13,237.52 11,024.02 8,810.53 6,649.43 4,488.33 2,244.16 2,244.16
				Per Diem Interest:	0.00	2,244.16
608 21.1	DEVRIES, JOHN H 59 LYALL RD CLIFTON, NJ ROOSEVELT AVE 02/01/23 23 1 P001 CK 02/09/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/12/23 23 3 P001 CK 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/01/23 24 1 P001 CK	96900 0 07015 0 1 96900 payargo payargo payargo payargo payargo payargo payargo	0.00	1,618.72 1,618.71 623.89 175.54 799.42 831.51 7.65 839.15 3.12	1,689.95 1,689.93 0.00 0.00 0.00 7.65 0.08 0.00 0.00	0.00 6,617.31 6,617.31 5,993.42 5,817.88 5,018.46 4,186.95 4,179.30 3,340.15 3,337.03

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608	21.1	DEVRIES, JOHN H	Continued			
	02/01/24 24 1 P001 CK	payargo		816.17	0.00	2,520.86
	02/01/24 24 2 P001 CK	payargo		3.12	0.00	2,517.74
	05/01/24 24 2 P001 CK	Payargo		816.17	0.00	1,701.57
	05/01/24 24 3 P001 CK	Payargo		3.12	0.00	1,698.45
	07/30/24 24 3 P001 CK	payargo		847.67	0.00	850.78
			Per Diem Interest:		0.00	850.78
608	21.2	REVANKAR, SANIL V/HARSHAA SANIL				0.00
	8 ROOSEVELT AVE	00660 131500		4,304.89	4,494.29	
	LAKE HIAWATHA, NJ	07034 0		4,304.87	4,494.28	17,598.33
	8 ROOSEVELT AVE	2 257700	0.00			17,598.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,126.03	0.00	15,472.30
	05/03/23 23 2 P001 CK	CORELOGIC		2,126.02	0.00	13,346.28
	08/03/23 23 3 P001 CK	corelogic		2,231.68	0.00	11,114.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,231.68	0.00	8,882.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,178.86	0.00	6,704.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,178.85	0.00	4,525.21
	08/01/24 24 3 P001 CK	CORELOGIC		2,262.61	0.00	2,262.60
			Per Diem Interest:		0.00	2,262.60
608	22.01	EDA/KALAKOTI, SRINIVAS R/MRUDULA R				0.00
	12 ROOSEVELT AVE	303800		7,071.24	7,382.36	
	LAKE HIAWATHA, NJ	07034 0		7,071.22	7,382.35	28,907.17
	12 ROOSEVELT AVE	2 423300	0.00			28,907.17
	01/13/23 23 1 P001 CK			3,492.23	0.00	25,414.94
	06/02/23 23 2 P001 CK			3,492.22	41.21	21,922.72
	08/14/23 23 3 P001 CK			3,665.78	0.00	18,256.94
	10/17/23 23 4 P001 CK			3,665.78	0.00	14,591.16
	01/24/24 24 1 P001 CK			3,579.01	0.00	11,012.15
	05/10/24 24 2 P001 CK			3,579.00	0.00	7,433.15
	07/25/24 24 3 P001 CK			3,716.58	0.00	3,716.57
			Per Diem Interest:		0.00	3,716.57
608	22.02	CARILLO, WALBERTO/LUZ				0.00
	10 ROOSEVELT AVE	00660 310500		7,183.15	7,499.20	
	LAKE HIAWATHA, NJ	07034 0		7,183.15	7,499.20	29,364.70
	10 ROOSEVELT AVE	2 430000	0.00			29,364.70
	02/07/23 23 1 P001 CK	CORELOGIC		3,547.50	0.00	25,817.20
	05/03/23 23 2 P001 CK	CORELOGIC		3,547.50	0.00	22,269.70
	08/03/23 23 3 P001 CK	corelogic		3,723.80	0.00	18,545.90
	11/08/23 23 4 P001 CK	CORELOGIC		3,723.80	0.00	14,822.10
	02/05/24 24 1 P001 CK	CORELOGIC		3,635.65	0.00	11,186.45
	05/06/24 24 2 P001 CK	CORELOGIC		3,635.65	0.00	7,550.80
	08/01/24 24 3 P001 CK	CORELOGIC		3,775.40	0.00	3,775.40
			Per Diem Interest:		0.00	3,775.40

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608 23	OKUYAN, LOKMAN 14 ROOSEVELT AVE LAKE HIAWATHA, NJ 14 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127800 210300 07034 0 2 338100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,647.97 5,647.95 2,789.33 2,789.32 2,927.95 2,927.94 2,858.64 2,858.63 2,968.52 Per Diem Interest:	5,896.47 5,896.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,088.85 23,088.85 20,299.52 17,510.20 14,582.25 11,654.31 8,795.67 5,937.04 2,968.52 2,968.52
608 24	BEHI, MOHAMMAD & PARI FARDI 16 ROOSEVELT AVE LAKE HIAWATHA, NJ 16 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 135500 07034 0 2 255000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,259.78 4,259.77 2,103.75 2,103.75 2,208.30 2,208.30 2,156.03 2,156.02 2,238.90 Per Diem Interest:	4,447.20 4,447.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,413.95 17,413.95 15,310.20 13,206.45 10,998.15 8,789.85 6,633.82 4,477.80 2,238.90 2,238.90
608 25	HILLER, DEBRA A 18 ROOSEVELT AVE LAKE HIAWATHA, NJ 18 ROOSEVELT AVE 01/26/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/28/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	119500 110400 07034 0 2 229900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,840.49 3,840.47 1,896.68 1,896.67 1,990.94 1,990.93 1,943.81 1,943.80 2,018.53 Per Diem Interest:	4,009.47 4,009.45 0.00 0.00 0.00 10.99 14.99 0.00 0.00	0.00 15,699.88 15,699.88 13,803.20 11,906.53 9,915.59 7,924.66 5,980.85 4,037.05 2,018.52 2,018.52
608 26	MAC DUFF, JOHN F/ROSELYN C TRUSTEES 20 ROOSEVELT AVE LAKE HIAWATHA, NJ 20 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 74200 07034 0 2 193700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,235.77 3,235.75 1,598.03 1,598.02 1,677.44 1,677.44 1,637.74 1,637.73 1,700.69	3,378.13 3,378.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,227.77 13,227.77 11,629.74 10,031.72 8,354.28 6,676.84 5,039.10 3,401.37 1,700.68

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608	26	MAC DUFF, JOHN F/ROSELYN C TRUSTEES Continued				
				Per Diem Interest:	0.00	1,700.68
608 27	PATEL, DHAVAL/DIPTI 22 ROOSEVELT AVE LAKE HIAWATHA, NJ 22 ROOSEVELT AVE 02/10/23 23 1 P001 CK 06/16/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	119500 118100 07034 0 2 237600	0.00	3,969.11 3,969.11 1,960.20 1,960.20 2,057.62 2,057.61 2,008.91 2,008.91 2,086.13	4,143.75 4,143.73 0.00 25.35 0.00 0.00 0.00 0.00 0.00	0.00 16,225.70 16,225.70 14,265.50 12,305.30 10,247.68 8,190.07 6,181.16 4,172.25 2,086.12 2,086.12
				Per Diem Interest:	0.00	2,086.12
608 28	KLINK, STEVEN/LISA 24 ROOSEVELT AVE LAKE HIAWATHA, NJ 24 ROOSEVELT AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	119500 00660 78400 07034 0 2 197900	0.00	3,305.93 3,305.91 1,632.68 1,632.67 1,713.82 1,713.81 1,673.25 1,673.24 1,737.57	3,451.39 3,451.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,514.60 13,514.60 11,881.92 10,249.25 8,535.43 6,821.62 5,148.37 3,475.13 1,737.56 1,737.56
				Per Diem Interest:	0.00	1,737.56
608 29	DONOGHUE, TERESA M 26 ROOSEVELT AVE LAKE HIAWATHA, NJ 26 ROOSEVELT AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	119500 142700 07034 0 2 262200	WD001 500.00	4,255.05 4,255.05 2,100.65 2,100.65 2,208.15 2,208.15 2,154.40 2,154.40 2,239.62	4,447.77 4,447.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,405.63 17,405.63 15,304.98 13,204.33 10,996.18 8,788.03 6,633.63 4,479.23 2,239.61 2,239.61
				Per Diem Interest:	0.00	2,239.61
608 30	MANIA, GERARD D & SANDRA A 28 ROOSEVELT AVE LAKE HIAWATHA, NJ 28 ROOSEVELT AVE 02/01/23 23 1 P001 CK 10427 04/28/23 23 2 P001 CK 10440 08/02/23 23 3 P001 CK 10448 11/01/23 23 4 P001 CK 457	119500 118200 07034 0 2 237700	VT001 500.00	3,845.79 3,845.77 1,898.53 1,898.52 1,995.98 1,995.98	4,020.49 4,020.48 0.00 0.00 0.00 0.00	0.00 15,732.53 15,732.53 13,834.00 11,935.48 9,939.50 7,943.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	30	MANIA, GERARD D & SANDRA A	Continued			
	02/01/24 24	1 P001 CK 467		1,947.25	0.00	5,996.27
	05/01/24 24	1 P001 CK 479		0.01	0.00	5,996.26
	05/01/24 24	2 P001 CK 479		1,947.24	0.00	4,049.02
	05/21/24 24	2 P001 CS		0.01	0.00	4,049.01
	08/02/24 24	3 P001 CK 489		2,024.51	0.00	2,024.50
			Per Diem Interest:		0.00	2,024.50
608 31	HORVATH, ROBERT J 30 ROOSEVELT AVE LAKE HIAWATHA, NJ 30 ROOSEVELT AVE	119500 00660 162300 07034 0 2 281800	0.00	4,707.47 4,707.47	4,914.60 4,914.59	0.00 19,244.13 19,244.13
	02/07/23 23	1 P001 CK CORELOGIC		2,324.85	0.00	16,919.28
	05/03/23 23	2 P001 CK CORELOGIC		2,324.85	0.00	14,594.43
	08/03/23 23	3 P001 CK corelogic		2,440.39	0.00	12,154.04
	11/09/23 23	4 P001 CK CORELOGIC VALLEY		2,440.39	0.00	9,713.65
	02/05/24 24	1 P001 CK CORELOGIC		2,382.62	0.00	7,331.03
	05/06/24 24	2 P001 CK CORELOGIC		2,382.62	0.00	4,948.41
	08/01/24 24	3 P001 CK CORELOGIC		2,474.21	0.00	2,474.20
			Per Diem Interest:		0.00	2,474.20
608 32	ROSOLEN, JESSICA 32 N ROOSEVELT AVE PARSIPPANY, NJ 32 ROOSEVELT AVE	119500 00660 52100 07054 0 2 171600	0.00	2,866.58 2,866.58	2,992.71 2,992.69	0.00 11,718.56 11,718.56
	02/07/23 23	1 P001 CK CORELOGIC		1,415.70	0.00	10,302.86
	05/03/23 23	2 P001 CK CORELOGIC		1,415.70	0.00	8,887.16
	08/03/23 23	3 P001 CK corelogic		1,486.06	0.00	7,401.10
	11/08/23 23	4 P001 CK CORELOGIC		1,486.05	0.00	5,915.05
	02/05/24 24	1 P001 CK CORELOGIC		1,450.88	0.00	4,464.17
	05/06/24 24	2 P001 CK CORELOGIC		1,450.88	0.00	3,013.29
	08/01/24 24	3 P001 CK CORELOGIC		1,506.65	0.00	1,506.64
			Per Diem Interest:		0.00	1,506.64
609 1	RAVAL/DAVE, KRUNAL/DEVAL 187 LAKE SHORE DR LAKE HIAWATHA, NJ 187 LAKE SHORE DR	122900 127600 07034 0 2 250500	0.00	4,184.61 4,184.61	4,368.72 4,368.71	0.00 17,106.65 17,106.65
	01/05/23 23	1 P001 CK		2,066.63	0.00	15,040.02
	01/05/23 23	1 R001 CK Online No ABA		2,066.63	0.00	17,106.65
		Original Payment Date: 01/05/23				
	01/23/23 23	1 P001 CK		2,066.63	0.00	15,040.02
	05/31/23 23	2 P001 CK		2,066.63	17.89	12,973.39
	08/01/23 23	3 P001 CK		2,169.33	0.00	10,804.06
	10/31/23 23	4 P001 CK		2,169.32	0.00	8,634.74
	02/01/24 24	1 P001 CK		2,117.98	0.00	6,516.76
	04/30/24 24	2 P001 CK		2,117.98	0.00	4,398.78
	07/30/24 24	3 P001 CK		2,199.39	0.00	2,199.39
			Per Diem Interest:		0.00	2,199.39

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609 2	BOBOTSARIS, DIMITRI/GEORGIA 185 LAKE SHORE DR LAKE HIAWATHA, NJ 185 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 118800 07034 0 2 238300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,980.81 3,980.80 1,965.98 1,965.97 2,063.68 2,063.68 2,014.83 2,014.83 2,092.28	4,155.96 4,155.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,273.52 16,273.52 14,307.54 12,341.57 10,277.89 8,214.21 6,199.38 4,184.55 2,092.27 2,092.27
Per Diem Interest:					0.00	2,092.27
609 3	PATEL, KRUPAL/DISHA 183 LAKE SHORE DR LAKE HIAWATHA, NJ 183 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 153100 07034 0 2 272600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,553.79 4,553.78 2,248.95 2,248.95 2,360.72 2,360.71 2,304.84 2,304.83 2,393.43	4,754.15 4,754.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,615.85 18,615.85 16,366.90 14,117.95 11,757.23 9,396.52 7,091.68 4,786.85 2,393.42 2,393.42
Per Diem Interest:					0.00	2,393.42
609 4	REARDON, JR, M & R 181 LAKE SHORE DR LAKE HIAWATHA, NJ 181 LAKE SHORE DR 02/01/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	119500 VT001 106100 07034 0 2 225600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,643.65 3,643.65 1,798.70 1,798.70 1,891.20 1,891.19 1,844.95 1,844.95 1,918.27	3,809.47 3,809.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,906.22 14,906.22 13,107.52 11,308.82 9,417.62 7,526.43 5,681.48 3,836.53 1,918.26 1,918.26
Per Diem Interest:					0.00	1,918.26
609 5	COOK/DIENER, PETER/MELISSA 179 LAKE SHORE DR LAKE HIAWATHA, NJ 179 LAKE SHORE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 130100 07034 0 2 249600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,169.57 4,169.57 2,059.20 2,059.20 2,161.54 2,161.53 2,110.37 2,110.37 2,191.49	4,353.03 4,353.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,045.18 17,045.18 14,985.98 12,926.78 10,765.24 8,603.71 6,493.34 4,382.97 2,191.48 2,191.48

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609	5	COOK/DIENER, PETER/MELISSA	Continued			
			Per Diem Interest:		0.00	2,191.48
609 6	AHMAD, KHALIL/SAJIDA 177 LAKE SHORE DR LAKE HIAWATHA, NJ 177 LAKE SHORE DR	122900 00660 168600 07034 0 2 291500	0.00	4,869.52 4,869.51	5,083.76 5,083.75	0.00 19,906.54 19,906.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,404.88	0.00	17,501.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,404.88	0.00	15,096.78
	08/03/23 23 3 P001 CK	corelogic		2,524.39	0.00	12,572.39
	11/08/23 23 4 P001 CK	CORELOGIC		2,524.38	0.00	10,048.01
	02/05/24 24 1 P001 CK	CORELOGIC		2,464.64	0.00	7,583.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,464.63	0.00	5,118.74
	08/01/24 24 3 P001 CK	CORELOGIC		2,559.37	0.00	2,559.37
			Per Diem Interest:		0.00	2,559.37
609 7.1	LAM, CHEPPO 15 MADISON AVE LAKE HIAWATHA, NJ 15 MADISON AVE	124400 178400 07034 0 2 302800	0.00	5,058.28 5,058.27	5,280.84 5,280.83	0.00 20,678.22 20,678.22
	01/26/23 23 1 P001 CK 3071			2,498.10	0.00	18,180.12
	04/26/23 23 2 P001 CK 3101			2,498.10	0.00	15,682.02
	07/28/23 23 3 P001 CK 3131			2,622.25	0.00	13,059.77
	10/25/23 23 4 P001 CK 3164			2,622.25	0.00	10,437.52
	02/20/24 24 1 P001 CK 3207			375.07	16.40	10,062.45
	02/20/24 24 1 P001 CK 3206			2,185.11	0.00	7,877.34
	02/27/24 24 2 P001 CK 3214			2,560.17	0.00	5,317.17
	07/25/24 24 3 P001 CK 3291			2,658.59	0.00	2,658.58
			Per Diem Interest:		0.00	2,658.58
609 7.2	LAM, CHEPPO 15 MADISON AVE LAKE HIAWATHA, NJ 13 MADISON AVE	39400 6900 07034 0 2 46300	0.00	773.45 773.44	807.48 807.47	0.00 3,161.84 3,161.84
	01/26/23 23 1 P001 CK 3070			381.98	0.00	2,779.86
	04/26/23 23 2 P001 CK 3102			381.97	0.00	2,397.89
	07/28/23 23 3 P001 CK 3132			400.96	0.00	1,996.93
	10/25/23 23 4 P001 CK 3163			400.96	0.00	1,595.97
	02/20/24 24 1 P001 CK 3208			18.05	0.00	1,577.92
	02/20/24 24 1 P001 CK 3206			373.42	1.65	1,204.50
	02/27/24 24 2 P001 CK 3215			391.47	0.00	813.03
	07/25/24 24 3 P001 CK 3292			406.52	0.00	406.51
			Per Diem Interest:		0.00	406.51
609 8	YOGI DIVINE SOCIETY INC 2 LINCOLN AVE LAKE HIAWATHA, NJ 11 MADISON AVE	124400 105400 07034 0 2 229800	0.00	3,838.81 3,838.81	4,007.72 4,007.71	0.00 15,693.05 15,693.05
	02/02/23 23 1 P001 CK			1,895.85	0.00	13,797.20
	05/01/23 23 2 P001 CK			1,895.85	0.00	11,901.35

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609	8	YOGI DIVINE SOCIETY INC	Continued			
	08/01/23 23 3 P001 CK			1,990.07	0.00	9,911.28
	10/30/23 23 4 P001 CK			1,990.07	0.00	7,921.21
	01/31/24 24 1 P001 CK			1,942.96	0.00	5,978.25
	04/29/24 24 2 P001 CK			1,942.96	0.00	4,035.29
	07/30/24 24 3 P001 CK			2,017.65	0.00	2,017.64
			Per Diem Interest:		0.00	2,017.64
609 9	GIARDINI, DOMINICK 9 MADISON AVE LAKE HIAWATHA, NJ 9 MADISON AVE	124400 81400 07034 0 2 205800		3,437.89 3,437.89	3,589.16 3,589.15	0.00 14,054.09 14,054.09
	01/23/23 23 1 P001 CK 1202			1,697.85	0.00	12,356.24
	04/17/23 23 2 P001 CK 110			1,697.85	0.00	10,658.39
	08/07/23 23 3 P001 CK 1233			1,782.23	0.00	8,876.16
	10/25/23 23 4 P001 CK 1247			1,782.23	0.00	7,093.93
	02/05/24 24 1 P001 CK 1266			1,740.04	0.00	5,353.89
	04/24/24 24 2 P001 CK 1284			1,740.04	0.00	3,613.85
	08/02/24 24 3 P001 CK 1297			1,806.93	0.00	1,806.92
			Per Diem Interest:		0.00	1,806.92
609 10	BARTON, ROBERT C 7 MADISON AVE LAKE HIAWATHA, NJ 7 MADISON AVE	124400 SC001 129800 VT001 07034 0 2 254200	1000.00	3,996.41 3,996.41	4,183.25 4,183.24	0.00 16,359.31 16,359.31
	02/06/23 23 1 P001 CK 293			1,972.15	0.00	14,387.16
	05/01/23 23 2 P001 CK 320			1,972.15	0.00	12,415.01
	07/31/23 23 3 P001 CK 333			2,076.37	0.00	10,338.64
	10/31/23 23 4 P001 CK 108			2,076.37	0.00	8,262.27
	12/01/23 24 1 P001 CK 10739			2,024.26	0.00	6,238.01
	01/31/24 24 2 P001 CK 135			2,024.26	0.00	4,213.75
	07/30/24 24 3 P001 CK 188			2,106.88	0.00	2,106.87
			Per Diem Interest:		0.00	2,106.87
609 13.01	SIRSAT/WAGHELA, ROSHAN/PRIYA 1 LINCOLN GARDENS LAKE HIAWATHA, NJ 1 LINCOLN GARDENS	53000 73400 07034 0 2 126400	0.00	2,111.52 2,111.51	2,204.42 2,204.41	0.00 8,631.86 8,631.86
	02/01/23 23 1 P001 CK			1,042.80	0.00	7,589.06
	05/02/23 23 2 P001 CK			1,042.80	0.00	6,546.26
	07/31/23 23 3 P001 CK			1,094.63	0.00	5,451.63
	11/02/23 23 4 P001 CK			1,094.62	0.00	4,357.01
	02/01/24 24 1 P001 CK			1,068.72	0.00	3,288.29
	05/01/24 24 2 P001 CK			1,068.71	0.00	2,219.58
			Per Diem Interest:		0.00	2,219.58

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609 13.02	MEHTA, NIGAM U/SHILPA N 24 CARLTON DR PARSIPPANY, NJ 2 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 56100 07054 0 2 109100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
				Per Diem Interest:	0.00	957.90
609 13.03	MAIELLO, PATRICK 3 LINCOLN GARDENS LAKE HIAWATHA, NJ 3 LINCOLN GARDENS 01/24/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	53000 VT001 54200 07034 0 2 107200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	1,665.78 1,665.77 821.90 821.90 865.85 865.85 843.88 843.87 878.72	1,744.57 1,744.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,820.68 6,820.68 5,998.78 5,176.88 4,311.03 3,445.18 2,601.30 1,757.43 878.71 878.71
				Per Diem Interest:	0.00	878.71
609 13.04	GIANNONE, JOSEPH 4 LINCOLN GARDENS LAKE HIAWATHA, NJ 4 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 54200 07034 0 2 107200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
				Per Diem Interest:	0.00	941.21
609 13.05	PATEL, NIRAV/SMITA 5 LINCOLN GARDENS LAKE HIAWATHA, NJ 5 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 56100 07034 0 2 109100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90

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609	13.05	PATEL, NIRAV/SMITA	Continued			
			Per Diem Interest:		0.00	957.90
609	13.06	PATEL, SAMTA	53000			0.00
		30 SOUTH HALL CT	00660 56100	1,822.52	1,902.71	
		PARSIPPANY, NJ	07034 0	1,822.51	1,902.70	7,450.44
		6 LINCOLN GARDENS	2 109100 0.00			7,450.44
		04/06/23 23 1 P001 CK 1000005603		900.08	13.00	6,550.36
		04/06/23 23 2 P001 CK 1000005603		6.76	0.00	6,543.60
		09/11/23 23 2 P001 CK 1097		893.31	25.81	5,650.29
		09/11/23 23 3 P001 CK 1097		944.81	12.15	4,705.48
		09/11/23 23 4 P001 CK 1098		944.80	0.00	3,760.68
		01/22/24 24 1 P001 CK 1123		922.44	0.00	2,838.24
		04/08/24 24 2 P001 CK 1134		922.44	0.00	1,915.80
		07/30/24 24 3 P001 CK 1159		957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.07	PATEL, CHANDRAKANT/BINA	53000			0.00
		7 LINCOLN GARDENS	00660 54200	1,790.78	1,869.57	
		LAKE HIAWATHA, NJ	07034 0	1,790.77	1,869.56	7,320.68
		7 LINCOLN GARDENS	2 107200 0.00			7,320.68
		02/07/23 23 1 P001 CK CORELOGIC		884.40	0.00	6,436.28
		05/03/23 23 2 P001 CK CORELOGIC		884.40	0.00	5,551.88
		08/03/23 23 3 P001 CK corelogic		928.35	0.00	4,623.53
		11/08/23 23 4 P001 CK CORELOGIC		928.35	0.00	3,695.18
		02/05/24 24 1 P001 CK CORELOGIC		906.38	0.00	2,788.80
		05/06/24 24 2 P001 CK CORELOGIC		906.37	0.00	1,882.43
		08/01/24 24 3 P001 CK CORELOGIC		941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609	13.08	GALEOS, OLYMPIA	53000			0.00
		8 LINCOLN GARDENS	00660 54200	1,790.78	1,869.57	
		LAKE HIAWATHA, NJ	07034 0	1,790.77	1,869.56	7,320.68
		8 LINCOLN GARDENS	2 107200 0.00			7,320.68
		02/07/23 23 1 P001 CK CORELOGIC		884.40	0.00	6,436.28
		05/03/23 23 2 P001 CK CORELOGIC		884.40	0.00	5,551.88
		08/03/23 23 3 P001 CK corelogic		928.35	0.00	4,623.53
		11/08/23 23 4 P001 CK CORELOGIC		928.35	0.00	3,695.18
		02/05/24 24 1 P001 CK CORELOGIC		906.38	0.00	2,788.80
		05/06/24 24 2 P001 CK CORELOGIC		906.37	0.00	1,882.43
		08/01/24 24 3 P001 CK CORELOGIC		941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609	13.09	ABALLO, VINCENZO	53000			0.00
		9 LINCOLN GARDENS	00660 56100	1,822.52	1,902.71	
		LAKE HIAWATHA, NJ	07034 0	1,822.51	1,902.70	7,450.44
		9 LINCOLN GARDENS	2 109100 0.00			7,450.44
		02/08/23 23 1 P001 CK payargo		900.08	0.00	6,550.36
		03/23/23 23 2 P001 CK 148890		900.07	0.00	5,650.29
		07/26/23 23 3 P001 CK WELLS FARGO		944.81	0.00	4,705.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.09	ABALLO, VINCENZO	Continued			
	11/06/23 23 4 P001 CK 30015173			944.80	0.00	3,760.68
	02/05/24 24 1 P001 CK	CORELOGIC		922.44	0.00	2,838.24
	05/06/24 24 2 P001 CK	CORELOGIC		922.44	0.00	1,915.80
	08/01/24 24 3 P001 CK CORELOGIC			957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.10	KORCZENIEWSKA, OLGA/BOGUMILA - ETAL	53000			0.00
	39 ALPINE RD	00154 56100		1,822.52	1,902.71	
	TOWACO, NJ	07082 0		1,822.51	1,902.70	7,450.44
	10 LINCOLN GARDENS	2 109100	0.00			7,450.44
	01/18/23 23 1 P001 CK 110			900.08	0.00	6,550.36
	05/02/23 23 2 P001 CK 113			900.07	0.00	5,650.29
	08/09/23 23 3 P001 CK 153			944.81	0.00	4,705.48
	11/27/23 23 4 P001 CK 155			944.80	5.46	3,760.68
	01/24/24 24 1 P001 CK 176			922.44	0.00	2,838.24
	05/09/24 24 2 P001 CK 178			922.44	0.00	1,915.80
	07/29/24 24 3 P001 CK 181			957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.11	RODRIGUES BNA LLC	53000			0.00
	22 WYNWOOD RD	54200		1,790.78	1,869.57	
	PARSIPPANY, NJ	07054 0		1,790.77	1,869.56	7,320.68
	11 LINCOLN GARDENS	2 107200	0.00			7,320.68
	02/02/23 23 1 P001 CK 1631			884.40	0.00	6,436.28
	04/14/23 23 2 P001 CK 28493449503			884.40	0.00	5,551.88
	08/07/23 23 3 P001 CK 1648			928.35	0.00	4,623.53
	11/02/23 23 4 P001 CK 29068405672			928.35	0.00	3,695.18
	11/30/23 24 1 J163	ROLL CREDITS		70.00-	0.00	3,625.18
	01/29/24 24 1 P001 CK 29102454371			906.38	0.00	2,718.80
	04/24/24 24 2 P001 CK 28822796122			906.37	0.00	1,812.43
	07/31/24 24 3 P001 CK 29493582581			941.22	0.00	871.21
			Per Diem Interest:		0.00	871.21
609	13.12	SIDHU/KAUR, SATINDER S/KAMALPREET K	53000			0.00
	12 LINCOLN GARDENS	54200		1,790.78	1,869.57	
	LAKE HIAWATHA, NJ	07034 0		1,790.77	1,869.56	7,320.68
	12 LINCOLN GARDENS	2 107200	0.00			7,320.68
	01/05/23 23 1 P001 CK			884.40	0.00	6,436.28
	05/18/23 23 2 P001 CK			884.40	3.34	5,551.88
	08/02/23 23 3 P001 CK			928.35	0.00	4,623.53
	09/22/23 23 4 P001 CK			928.35	0.00	3,695.18
	12/04/23 24 1 P001 CK			906.38	0.00	2,788.80
	04/15/24 24 2 P001 CK			906.37	0.00	1,882.43
	07/19/24 24 3 P001 CK			941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21

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609 13.13	KORCZENIEWSKA, OLGA/JUSTYNA 13 LINCOLN GARDENS LAKE HIAWATHA, NJ 13 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 00660 58900 07034 0 2 111900	0.00	1,869.30 1,869.28 923.18 923.17 969.06 969.05 946.12 946.11 982.49 Per Diem Interest:	1,951.55 1,951.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,641.66 7,641.66 6,718.48 5,795.31 4,826.25 3,857.20 2,911.08 1,964.97 982.48 982.48
609 13.14	PAPPACENA, JOHN 14 LINCOLN GARDENS LAKE HIAWATHA, NJ 14 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 00660 60000 07034 0 2 113000	0.00	1,887.67 1,887.66 932.25 932.25 978.58 978.58 955.42 955.41 992.14 Per Diem Interest:	1,970.72 1,970.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,716.77 7,716.77 6,784.52 5,852.27 4,873.69 3,895.11 2,939.69 1,984.28 992.14 992.14
609 13.15	UMIYA REALTY LLC 15-A LINCOLN GARDENS LAKE HIAWATHA, NJ 15 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/18/24 24 2 P001 CK 7912 07/25/24 24 3 P001 CK	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22 Per Diem Interest:	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
609 13.16	PINKUS, JANET SUE 16 LINCOLN GARDENS LAKE HIAWATHA, NJ 16 LINCOLN GARDENS 01/26/23 23 1 P001 CK 1307 04/28/23 23 2 P001 CK 1322 08/02/23 23 3 P001 CK 1343 10/30/23 23 4 P001 CK 1367 01/31/24 24 1 P001 CK 1397 04/29/24 24 2 P001 CK 1413 07/31/24 24 3 P001 CK 1430	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21

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609	13.16	PINKUS, JANET SUE	Continued			
			Per Diem Interest:		0.00	941.21
609	13.17	ZHANG, TONG 1111 PARSIPPANY BLVD #513 PARSIPPANY, NJ 17 LINCOLN GARDENS	53000 00672 56100 07054 0 2 109100 0.00	1,822.52 1,822.51	1,902.71 1,902.70	0.00 7,450.44 7,450.44
	02/14/23 23	1 P001 CS		900.08	2.60	6,550.36
	02/14/23 23	2 P001 CS		900.07	0.00	5,650.29
	08/08/23 23	3 P001 CK		944.81	0.00	4,705.48
	10/19/23 23	4 P001 CS		944.80	0.00	3,760.68
	10/19/23 24	1 P001 CS		922.44	0.00	2,838.24
	10/19/23 24	2 P001 CS		782.76	0.00	2,055.48
	05/20/24 24	2 P001 CK		139.68	0.59	1,915.80
	07/26/24 24	3 P001 CK		957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.18	PATEL, SUGNESH JITENDRA 18 LINCOLN GARDENS LAKE HIAWATHA, NJ 18 LINCOLN GARDENS	53000 00660 56100 07034 0 2 109100 0.00	1,822.52 1,822.51	1,902.71 1,902.70	0.00 7,450.44 7,450.44
	01/26/23 23	1 P001 CK	WELLS FARGO	900.08	0.00	6,550.36
	04/28/23 23	2 P001 CK	WELLS FARGO	900.07	0.00	5,650.29
	07/26/23 23	3 P001 CK	WELLS FARGO	944.81	0.00	4,705.48
	11/01/23 23	4 P001 CK	WELLS FARGO	944.80	0.00	3,760.68
	02/06/24 24	1 P001 CK	WELLS FARGO	922.44	0.00	2,838.24
	05/06/24 24	2 P001 CK	CORELOGIC	922.44	0.00	1,915.80
	08/01/24 24	3 P001 CK CORELOGIC		957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.19	YOSOFZAD, AHMAD SHEKIB 57 AUTUMN WAY MONTVALE, NJ 19 LINCOLN GARDENS	53000 54200 07645 0 2 107200 0.00	1,790.78 1,790.77	1,869.57 1,869.56	0.00 7,320.68 7,320.68
	02/01/23 23	1 P001 CK		884.40	0.00	6,436.28
	05/23/23 23	2 P001 CK 16055890		884.40	4.32	5,551.88
	08/02/23 23	3 P001 CK		928.35	0.00	4,623.53
	11/01/23 23	4 P001 CK		928.35	0.00	3,695.18
	01/30/24 24	1 P001 CK		906.38	0.00	2,788.80
	05/01/24 24	2 P001 CK		906.37	0.00	1,882.43
	08/01/24 24	3 P001 CK		941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609	13.20	FIOTODIMITRAKIS, THEODORA 20 LINCOLN GARDENS #20 PARSIPPANY, NJ 20 LINCOLN GARDENS	53000 00660 54200 07034 0 2 107200 0.00	1,790.78 1,790.77	1,869.57 1,869.56	0.00 7,320.68 7,320.68
	02/07/23 23	1 P001 CK	CORELOGIC	884.40	0.00	6,436.28
	05/03/23 23	2 P001 CK	CORELOGIC	884.40	0.00	5,551.88
	08/03/23 23	3 P001 CK	corelogic	928.35	0.00	4,623.53

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609	13.20 10/10/23 23 4 P001 CK 111523	FIOTODIMITRAKIS, THEODORA	Continued	928.35 Per Diem Interest:	0.00 69.06	3,695.18 3,764.24
609 13.21	STREETER, CONSTANCE L 21 LINCOLN GARDENS LAKE HIAWATHA, NJ 21 LINCOLN GARDENS 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90 Per Diem Interest:	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
609 13.22	RUSIN, WALTER R 22 LINCOLN GARDENS LAKE HIAWATHA, NJ 22 LINCOLN GARDENS 11/28/22 23 1 P001 CK 5392 03/03/23 23 2 P001 CK 5411 07/28/23 23 3 P001 CK 110 09/29/23 23 4 P001 CK 115 11/17/23 24 1 P001 CK 120 03/04/24 24 2 P001 CK 142 07/26/24 24 3 P001 CK 173	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90 Per Diem Interest:	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
609 13.23	CAMPITIELLO, GEOFFREY 23 LINCOLN GARDENS LAKE HIAWATHA, NJ 23 LINCOLN GARDENS 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 08/30/23 23 4 P001 CK 3269 08/30/23 24 1 P001 CK 3269 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 0.35 0.35 884.40 0.35- 884.05 928.35 928.35 16.46 889.92 906.37 941.22 Per Diem Interest:	1,869.57 1,869.56 0.00 0.00 2.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 7,321.03 7,320.68 6,436.28 6,435.93 5,551.88 4,623.53 3,695.18 3,678.72 2,788.80 1,882.43 941.21 941.21

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609 13.24	GREEN, PAMELA 24 LINCOLN GARDENS LAKE HIAWATHA, NJ 24 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 54200 07034 0 2 107200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22 Per Diem Interest:	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
609 13.25	KORCZENIEWSKI, TADEUSZ/BOGUMILA 39 ALPINE RD TOWACO, NJ 25 LINCOLN GARDENS 01/18/23 23 1 P001 CK 109 05/02/23 23 2 P001 CK 115 08/09/23 23 3 P001 CK 152 11/27/23 23 4 P001 CK 154 01/24/24 24 1 P001 CK 177 05/09/24 24 2 P001 CK 179 07/29/24 24 3 P001 CK 180	53000 56100 07082 0 2 109100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90 Per Diem Interest:	1,902.71 1,902.70 0.00 0.00 0.00 5.46 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
609 13.26	YOLDAS, YUSUF 26A LINCOLN GARDENS LAKE HIAWATHA, NJ 26 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 56100 07034 0 2 109100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90 Per Diem Interest:	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
609 13.27	SCALONE, ANDREW MICHAEL/AMANDA 27 LINCOLN GARDENS LAKE HIAWATHA, NJ 27 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 54200 07034 0 2 107200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21

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609	13.27	SCALONE, ANDREW MICHAEL/AMANDA	Continued			
			Per Diem Interest:		0.00	941.21
609 13.28	CHAGATAY, SAFI 22 SEMINOLE AVE LAKE HIAWATHA, NJ 28 LINCOLN GARDENS	53000 00660 54200 07034 0 2 107200	0.00	1,790.78 1,790.77	1,869.57 1,869.56	0.00 7,320.68 7,320.68
	02/07/23 23 1 P001 CK	CORELOGIC		884.40	0.00	6,436.28
	05/03/23 23 2 P001 CK	CORELOGIC		884.40	0.00	5,551.88
	08/03/23 23 3 P001 CK	corelogic		928.35	0.00	4,623.53
	11/08/23 23 4 P001 CK	CORELOGIC		928.35	0.00	3,695.18
	02/05/24 24 1 P001 CK	CORELOGIC		906.38	0.00	2,788.80
	05/06/24 24 2 P001 CK	CORELOGIC		906.37	0.00	1,882.43
	08/01/24 24 3 P001 CK CORELOGIC			941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609 13.29	CHAGATAY, ZABI/HUSNIYE 22 SEMINOLE AVE LAKE HIAWATHA, NJ 29 LINCOLN GARDENS	53000 00660 56100 07034 0 2 109100	0.00	1,822.52 1,822.51	1,902.71 1,902.70	0.00 7,450.44 7,450.44
	03/20/23 23 1 P001 CK 155			900.08	9.80	6,550.36
	03/20/23 23 2 P001 CK 155			90.12	0.00	6,460.24
	05/25/23 23 2 P001 CK 1013			809.95	4.32	5,650.29
	11/08/23 23 3 P001 CK	CORELOGIC		924.43	20.37	4,725.86
	11/14/23 23 3 P001 CK 53289706			20.38	0.03	4,705.48
	11/14/23 23 4 P001 CK 412012564			19.32	0.00	4,686.16
	11/14/23 23 4 P001 CK 53289706			921.67	2.73	3,764.49
	12/26/23 23 4 P001 CK			3.81	0.04	3,760.68
	02/05/24 24 1 P001 CK	CORELOGIC		922.44	0.00	2,838.24
	05/06/24 24 2 P001 CK	CORELOGIC		922.44	0.00	1,915.80
	08/01/24 24 3 P001 CK CORELOGIC			957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609 13.30	CALDERONE, MICHAEL A & DEBORAH C 3 PIER LN ROSELAND, NJ 30 LINCOLN GARDENS	53000 68600 07068 0 2 121600	0.00	2,031.33 2,031.33	2,120.71 2,120.69	0.00 8,304.06 8,304.06
	02/06/23 23 1 P001 CK			1,003.20	0.00	7,300.86
	05/09/23 23 2 P001 CK			1,003.20	0.00	6,297.66
	08/10/23 23 3 P001 CK			1,053.06	0.00	5,244.60
	11/13/23 23 4 P001 CK			1,053.05	0.00	4,191.55
	02/12/24 24 1 P001 CK			1,028.13	0.00	3,163.42
	05/09/24 24 2 P001 CK			1,028.13	0.00	2,135.29
	08/02/24 24 3 P001 CK			1,067.65	0.00	1,067.64
			Per Diem Interest:		0.00	1,067.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 13.31	AMIN, HAMEL M/SAKSHI H 31 LINCOLN GARDENS LAKE HIAWATHA, NJ 31 LINCOLN GARDENS 01/31/23 23 1 P001 CK 113 05/12/23 23 2 P001 CK 116 07/28/23 23 3 P001 CK 254 11/27/23 23 4 P001 CK 376 02/02/24 24 1 P001 CK 270 05/07/24 24 2 P001 CK 278 08/07/24 24 3 P001 CK 463	53000 68600 07034 0 2 121600	0.00	2,031.33 2,031.33 1,003.20 1,003.20 1,053.06 1,053.05 1,028.13 1,028.13 1,067.65	2,120.71 2,120.69 0.00 2.45 0.00 6.08 0.00 0.00 0.00	0.00 8,304.06 8,304.06 7,300.86 6,297.66 5,244.60 4,191.55 3,163.42 2,135.29 1,067.64 1,067.64
				Per Diem Interest:	0.00	
609 13.32	PATEL, SHEETAL/MITULKUMAR 32 LINCOLN GARDENS LAKE HIAWATHA, NJ 32 LINCOLN GARDENS 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
				Per Diem Interest:	0.00	
609 13.33	33 LINCOLN AVENUE LLC 3225 MC LEOD DR #100 LAS VEGAS, NV 33 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 09/13/23 23 3 P001 CK 259064 09/13/23 23 4 P001 CK 259064 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 43912823	53000 56100 07950 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 1.89 942.91 922.44	1,902.71 1,902.70 0.00 0.00 8.82 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 4,703.59 3,760.68 2,838.24 2,859.56
				Per Diem Interest:	21.32	
609 13.34	PATEL, KUSH B 34 LINCOLN GARDENS LAKE HIAWATHA, NJ 34 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 5298 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90	1,902.71 1,902.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
				Per Diem Interest:	0.00	

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609 13.35	PATEL, KIRIT 35 LINCOLN GARDENS LAKE HIAWATHA, NJ 35 LINCOLN GARDENS 03/14/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 8.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
Per Diem Interest:					0.00	941.21
609 13.36	PATEL, JAIMIN D & PALLAVIBEN J 58 LINCOLN GARDENS LAKE HIAWATHA, NJ 36 LINCOLN GARDENS 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 08/05/24 24 3 P001 CK	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
Per Diem Interest:					0.00	941.21
609 13.37	PATEL, JAIMIN/PALLAVIBEN 37 LINCOLN GARDENS LAKE HIAWATHA, NJ 37 LINCOLN GARDENS 01/30/23 23 1 P001 CK 05/24/23 23 2 P001 CK 12/18/23 23 3 P001 CK 12/18/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/05/24 24 3 P001 CK	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90	1,902.71 1,902.70 0.00 4.60 28.76 14.96 5.12 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90
Per Diem Interest:					0.00	957.90
609 13.38	PARMAR, MINAXI 38 LINCOLN GARDENS LAKE HIAWATHA, NJ 38 LINCOLN GARDENS 01/13/23 23 1 P001 CK 04/13/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/14/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 900.08 900.07 944.81 944.80 922.44 922.44 957.90	1,902.71 1,902.70 0.00 0.00 0.00 2.73 0.00 0.00 0.00	0.00 7,450.44 7,450.44 6,550.36 5,650.29 4,705.48 3,760.68 2,838.24 1,915.80 957.90 957.90

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609	13.38	PARMAR, MINAXI	Continued			
			Per Diem Interest:		0.00	957.90
609 13.40	PATEL, PARESHKUMAR 40B LINCOLN GARDENS LAKE HIAWATHA, NJ 40 LINCOLN GARDENS	53000 54200 07034 0 2 107200	0.00	1,790.78 1,790.77	1,869.57 1,869.56	0.00 7,320.68 7,320.68
	05/23/23 23 1 P001 CK 9451035864			0.00	49.53	7,320.68
	05/23/23 23 1 P001 CK 9451035864			884.40	0.00	6,436.28
	05/23/23 23 2 P001 CK 9451035864			884.40	0.00	5,551.88
	05/23/23 23 2 P001 CK 9451035864			0.00	9.73	5,551.88
	05/23/23 23 2 PCOS CK 9451035864 TAX SALE COST			0.00	91.27	5,551.88
	09/15/23 23 3 P001 CK 819296590			928.35	9.08	4,623.53
	09/15/23 23 4 P001 CK 819296590			62.57	0.00	4,560.96
	12/14/23 23 4 P001 CK 829291276			865.78	8.27	3,695.18
	12/14/23 24 1 P001 CK 829291276			125.95	0.00	3,569.23
	06/07/24 24 1 P001 CK 848382441			780.43	21.85	2,788.80
	06/07/24 24 2 P001 CK 848382441			906.37	9.12	1,882.43
	06/07/24 24 3 P001 CK 848382441			82.23	0.00	1,800.20
			Per Diem Interest:		0.00	1,800.20
609 13.41	RYAN, JANE F 41 LINCOLN GARDENS LAKE HIAWATHA, NJ 41 LINCOLN GARDENS	53000 56100 00660 0 2 109100	0.00	1,760.02 1,760.01	1,965.21 1,965.20	0.00 7,450.44 7,450.44
	01/23/23 23 1 P001 CK 47991700			837.58	0.00	6,612.86
	04/24/23 23 2 P001 CK 65312765			837.57	0.00	5,775.29
	07/31/23 23 3 P001 CK 82379679			1,007.31	0.00	4,767.98
	10/31/23 23 4 P001 CK 99004830			1,007.30	0.00	3,760.68
	01/29/24 24 1 P001 CK 13895836			922.44	0.00	2,838.24
	04/26/24 24 2 P001 CK 40745108			922.44	0.00	1,915.80
	08/14/24 24 3 P001 CK			957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609 13.42	PILOF, BETH P 1854 74TH ST BROOKLYN, NY 42 LINCOLN GARDENS	53000 56100 11204 0 2 109100	0.00	1,822.52 1,822.51	1,902.71 1,902.70	0.00 7,450.44 7,450.44
	01/30/23 23 1 P001 CK			900.08	0.00	6,550.36
	05/01/23 23 2 P001 CK			900.07	0.00	5,650.29
	07/31/23 23 3 P001 CK			944.81	0.00	4,705.48
	11/01/23 23 4 P001 CK			944.80	0.00	3,760.68
	02/06/24 24 1 P001 CK			922.44	0.00	2,838.24
	05/02/24 24 2 P001 CK			922.44	0.00	1,915.80
	08/02/24 24 3 P001 CK			957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90

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609 13.43	MOKASHI, SWEKRUT/SHAILESH 43 LINCOLN GARDENS LAKE HIAWATHA, NJ 43 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 00660 54200 07034 0 2 107200	0.00	1,790.78 1,790.77 884.40 884.40 928.35 928.35 906.38 906.37 941.22	1,869.57 1,869.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,320.68 7,320.68 6,436.28 5,551.88 4,623.53 3,695.18 2,788.80 1,882.43 941.21 941.21
				Per Diem Interest:	0.00	941.21
609 13.44	SCHORNSTEIN, RONALD/FRANCINE PO BOX 413 MT LAKES, NJ 44 LINCOLN GARDENS 01/31/23 23 1 P001 CK 1461 05/01/23 23 2 P001 CK 1473 08/02/23 23 3 P001 CK 1515 10/31/23 23 4 P001 CK 1520 02/01/24 24 1 P001 CK 1532 04/24/24 24 2 P001 CK 1546 08/07/24 24 3 P001 CK 1560	53000 72100 07046 0 2 125100	0.00	2,089.80 2,089.79 1,032.08 1,032.07 1,083.37 1,083.36 1,057.72 1,057.72 1,098.38	2,181.75 2,181.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,543.08 8,543.08 7,511.00 6,478.93 5,395.56 4,312.20 3,254.48 2,196.76 1,098.38 1,098.38
				Per Diem Interest:	0.00	1,098.38
609 13.45	INOUE, JUNJI/MARIEJO 45 LINCOLN GARDENS LAKE HIAWATHA, NJ 45 LINCOLN GARDENS 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	53000 00660 68600 07034 0 2 121600	0.00	2,031.33 2,031.33 1,003.20 1,003.20 1,053.06 1,053.05 1,028.13 1,028.13 1,067.65	2,120.71 2,120.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,304.06 8,304.06 7,300.86 6,297.66 5,244.60 4,191.55 3,163.42 2,135.29 1,067.64 1,067.64
				Per Diem Interest:	0.00	1,067.64
609 13.47	FREID, PRISCILLA 47 LINCOLN GARDENS LAKE HIAWATHA, NJ 47 LINCOLN GARDENS 11/28/22 23 1 P001 CK 2422 02/13/23 23 1 P001 CK 2429 06/15/23 23 1 P001 CK 2450 06/15/23 23 2 P001 CK 2450 08/03/23 23 2 P001 CK 2453 08/03/23 23 3 P001 CK 2453 09/18/23 23 3 P001 CK 2464	53000 56100 07034 0 2 109100	0.00	1,822.52 1,822.51 0.23 897.68 2.17 889.04 11.03 933.66 11.15	1,902.71 1,902.70 0.00 2.40 0.06 8.80 0.12 0.00 0.12	0.00 7,450.44 7,450.44 7,450.21 6,552.53 6,550.36 5,661.32 5,650.29 4,716.63 4,705.48

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609	13.47	FREID, PRISCILLA	Continued			
	09/18/23 23 4 P001 CK 2464			0.02	0.00	4,705.46
	11/13/23 23 4 P001 CK 2475			944.78	0.00	3,760.68
	11/13/23 24 1 P001 CK 2475			0.02	0.00	3,760.66
	02/20/24 24 1 P001 CK 2511			918.55	3.89	2,842.11
	06/20/24 24 1 P001 CK 2518			3.87	0.10	2,838.24
	06/20/24 24 2 P001 CK 2518			918.33	10.04	1,919.91
	08/12/24 24 2 P001 CK 2529			4.11	0.05	1,915.80
	08/12/24 24 3 P001 CK 2529			955.74	0.00	960.06
				Per Diem Interest:	0.00	960.06
609	PATEL, PAYALBAHEN N	53000	SC001			0.00
13.49	49B LINCOLN GARDENS	55500		1,687.50	1,892.24	
	LAKE HIAWATHA, NJ	07034 0		1,687.50	1,892.23	7,159.47
	49 LINCOLN GARDENS	2 108500	250.00			7,159.47
	10/25/22 23 1 J163	ROLL CREDIT		250.00-	0.00	6,909.47
	02/27/23 23 1 P001 CK 1056			582.63	3.37	6,326.84
	02/27/23 23 2 P001 CK 1056			1.42	0.00	6,325.42
	05/23/23 23 2 P001 CK 1070			831.21	4.06	5,494.21
	05/23/23 23 3 P001 CK 1070			1.67	0.00	5,492.54
	07/28/23 23 3 P001 CK 1078			875.44	0.00	4,617.10
	11/27/23 23 4 P001 CK			877.10	5.07	3,740.00
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	3,990.00
	06/28/24 23 4 P001 CK 163			250.00	0.00	3,740.00
	11/28/23 24 1 P001 CK			854.87	0.00	2,885.13
	03/04/24 24 2 P001 CK			854.87	0.00	2,030.26
	08/05/24 24 3 P001 CK			1,015.13	0.00	1,015.13
				Per Diem Interest:	0.00	1,015.13
609	HESTER, ARLENE	53000				0.00
13.50	50 LINCOLN GARDENS	54200		1,790.78	1,869.57	
	LAKE HIAWATHA, NJ	07034 0		1,790.77	1,869.56	7,320.68
	50 LINCOLN GARDENS	2 107200	0.00			7,320.68
	02/10/23 23 1 P001 CK 1216			884.40	0.00	6,436.28
	05/10/23 23 2 P001 CK 1240b			884.40	0.00	5,551.88
	08/10/23 23 3 P001 CK 3463			928.35	0.00	4,623.53
	11/13/23 23 4 P001 CK 3472			928.35	0.00	3,695.18
	02/12/24 24 1 P001 CK 3485			906.38	0.00	2,788.80
	05/10/24 24 2 P001 CK 3501			906.37	0.00	1,882.43
	08/12/24 24 3 P001 CK 3525			941.22	0.00	941.21
				Per Diem Interest:	0.00	941.21
609	YE, PING	53000				0.00
13.51	51 LINCOLN GARDENS	00660 56100		1,822.52	1,902.71	
	LAKE HIAWATHA, NJ	07034 0		1,822.51	1,902.70	7,450.44
	51 LINCOLN GARDENS	2 109100	0.00			7,450.44
	02/27/23 23 1 P001 CK			900.08	5.20	6,550.36
	05/25/23 23 2 P001 CK			900.07	4.80	5,650.29
	09/14/23 23 3 P001 CK			944.81	9.03	4,705.48
	11/07/23 23 4 P001 CS			944.80	0.00	3,760.68

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609	13.51	YE, PING	Continued			
	02/12/24 24	1 P001 CK		922.44	0.00	2,838.24
	05/13/24 24	2 P001 CK		919.98	2.46	1,918.26
	08/12/24 24	2 P001 CK		2.46	0.05	1,915.80
	08/12/24 24	3 P001 CK		957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	GRAZIANO, ANETTE	53000	VT001			0.00
13.52	52 LINCOLN GARDENS	00597 56100		1,697.52	1,902.71	
	LAKE HIAWATHA, NJ	07034 0		1,697.51	1,902.70	7,200.44
	52 LINCOLN GARDENS	2 109100	250.00			7,200.44
	02/02/23 23	1 P001 CK	LERETA	837.58	0.00	6,362.86
	04/20/23 23	2 P001 CK	LERETA	837.57	0.00	5,525.29
	08/22/23 23	3 P001 CK	LERETA	882.31	0.00	4,642.98
	10/25/23 23	4 P001 CK	LERETA	882.30	0.00	3,760.68
	01/30/24 24	1 P001 CK	LERETA	859.94	0.00	2,900.74
	04/29/24 24	2 P001 CK	LERETA	859.94	0.00	2,040.80
	08/07/24 24	3 P001 CK	LERETA	1,020.40	0.00	1,020.40
			Per Diem Interest:		0.00	1,020.40
609	PARAMESWARAN, APARNA	53000				0.00
13.53	53 LINCOLN GARDENS	00660 54200		1,790.78	1,869.57	
	LAKE HIAWATHA, NJ	07034 0		1,790.77	1,869.56	7,320.68
	53 LINCOLN GARDENS	2 107200	0.00			7,320.68
	01/18/23 23	1 P001 CK		884.40	0.00	6,436.28
	01/18/23 23	1 R001 CK	Online bad acct #	884.40	0.00	7,320.68
			Original Payment Date: 01/18/23			
	01/25/23 23	1 P001 CK		884.40	0.00	6,436.28
	04/10/23 23	2 P001 CK		884.40	0.00	5,551.88
	07/19/23 23	3 P001 CK		928.35	0.00	4,623.53
	10/03/23 23	4 P001 CK		928.35	0.00	3,695.18
	01/12/24 24	1 P001 CK		906.38	0.00	2,788.80
	03/19/24 24	2 P001 CK		906.37	0.00	1,882.43
	07/29/24 24	3 P001 CK		941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609	RICCIARDELLI, CATHERINE A	53000				0.00
13.54	19 HOMEWOOD DR	54200		1,790.78	1,869.57	
	MORRISTOWN, NJ	07960 0		1,790.77	1,869.56	7,320.68
	54 LINCOLN GARDENS	2 107200	0.00			7,320.68
	02/10/23 23	1 P001 CK 2799		884.38	0.00	6,436.30
	05/08/23 23	1 P001 CK 2822		0.02	0.00	6,436.28
	05/08/23 23	2 P001 CK 2822		883.98	0.00	5,552.30
	08/16/23 23	2 P001 CK 2847		0.42	0.01	5,551.88
	08/16/23 23	3 P001 CK 2847		927.92	0.00	4,623.96
	12/08/23 23	3 P001 CK 2863		0.43	0.01	4,623.53
	12/08/23 23	4 P001 CK 2863		926.91	7.63	3,696.62
	05/13/24 23	4 P001 CS		1.44	0.05	3,695.18
	05/13/24 24	1 P001 CS		906.38	0.00	2,788.80
	05/13/24 24	1 P001 CS		0.00	20.54	2,788.80

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609	13.54	RICCIARDELLI, CATHERINE A	Continued			
	05/13/24 24 2 P001 CS			0.00	3.47	2,788.80
	05/13/24 24 2 P001 CS			906.37	0.00	1,882.43
	05/13/24 24 2 PCOS CS	TAX SALE COST		0.00	40.00	1,882.43
			Per Diem Interest:		0.00	1,882.43
609	13.56	SCOTT, JASON R	53000			0.00
	56 LINCOLN GARDENS	00660 56100		1,822.52	1,902.71	
	LAKE HIAWATHA, NJ	07034 0		1,822.51	1,902.70	7,450.44
	56 LINCOLN GARDENS	2 109100	0.00			7,450.44
	01/26/23 23 1 P001 CK	WELLS FARGO		900.08	0.00	6,550.36
	04/28/23 23 2 P001 CK	WELLS FARGO		900.07	0.00	5,650.29
	07/26/23 23 3 P001 CK	WELLS FARGO		944.81	0.00	4,705.48
	11/01/23 23 4 P001 CK	WELLS FARGO		944.80	0.00	3,760.68
	02/06/24 24 1 P001 CK	WELLS FARGO		922.44	0.00	2,838.24
	05/06/24 24 2 P001 CK	CORELOGIC		922.44	0.00	1,915.80
	08/01/24 24 3 P001 CK	CORELOGIC		957.90	0.00	957.90
			Per Diem Interest:		0.00	957.90
609	13.57	SCALONE/BUCCERI, ANDREW/ANN & AMANDA	53000			0.00
	57 LINCOLN GARDENS	00660 54200		1,790.78	1,869.57	
	LAKE HIAWATHA, NJ	07034 0		1,790.77	1,869.56	7,320.68
	57 LINCOLN GARDENS	2 107200	0.00			7,320.68
	01/26/23 23 1 P001 CK	WELLS FARGO		884.40	0.00	6,436.28
	04/28/23 23 2 P001 CK	WELLS FARGO		884.40	0.00	5,551.88
	07/26/23 23 3 P001 CK	WELLS FARGO		928.35	0.00	4,623.53
	11/01/23 23 4 P001 CK	WELLS FARGO		928.35	0.00	3,695.18
	02/06/24 24 1 P001 CK	WELLS FARGO		906.38	0.00	2,788.80
	05/06/24 24 2 P001 CK	CORELOGIC		906.37	0.00	1,882.43
	08/01/24 24 3 P001 CK	CORELOGIC		941.22	0.00	941.21
			Per Diem Interest:		0.00	941.21
609	13.58	PATEL, JAIMIN/PALLAVIBEN J	53000			0.00
	58 LINCOLN GARDENS	68600		2,031.33	2,120.71	
	LAKE HIAWATHA, NJ	07034 0		2,031.33	2,120.69	8,304.06
	58 LINCOLN GARDENS	2 121600	0.00			8,304.06
	01/30/23 23 1 P001 CK			1,003.20	0.00	7,300.86
	05/24/23 23 2 P001 CK			1,003.20	5.13	6,297.66
	12/12/23 23 3 P001 CK			1,053.06	30.66	5,244.60
	12/12/23 23 4 P001 CK			1,053.05	16.50	4,191.55
	02/26/24 24 1 P001 CK			1,028.13	5.71	3,163.42
	04/22/24 24 2 P001 CK			1,028.13	0.00	2,135.29
	08/05/24 24 3 P001 CK			1,067.65	0.00	1,067.64
			Per Diem Interest:		0.00	1,067.64
609	19	YOGI DIVINE SOCIETY OF NJ INC	133500			0.00
	2 LINCOLN AVE	109200		4,054.31	4,232.69	
	LAKE HIAWATHA, NJ	07034 0		4,054.30	4,232.68	16,573.98
	8 LINCOLN AVE	2 242700	0.00			16,573.98
	01/30/23 23 1 P001 CK			2,002.28	0.00	14,571.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	19	YOGI DIVINE SOCIETY OF NJ INC	Continued			
	05/02/23 23 2 P001 CK			2,002.27	0.00	12,569.43
	07/28/23 23 3 P001 CK			2,101.78	0.00	10,467.65
	10/30/23 23 4 P001 CK			2,101.78	0.00	8,365.87
	01/31/24 24 1 P001 CK			2,052.03	0.00	6,313.84
	04/29/24 24 2 P001 CK			2,052.03	0.00	4,261.81
	07/30/24 24 3 P001 CK			2,130.91	0.00	2,130.90
				Per Diem Interest:	0.00	2,130.90
609 20	YOGI DIVINE SOCIETY OF NJ INC 2 LINCOLN AVE LAKE HIAWATHA, NJ 12 LINCOLN AVE	142700 88100 07034 0 2 230800				0.00
				3,855.52	4,025.16	
				3,855.51	4,025.15	15,761.34
	01/30/23 23 1 P001 CK			1,904.10	0.00	13,857.24
	05/02/23 23 2 P001 CK			1,904.10	0.00	11,953.14
	07/28/23 23 3 P001 CK			1,998.73	0.00	9,954.41
	10/30/23 23 4 P001 CK			1,998.73	0.00	7,955.68
	01/31/24 24 1 P001 CK			1,951.42	0.00	6,004.26
	04/29/24 24 2 P001 CK			1,951.41	0.00	4,052.85
	07/30/24 24 3 P001 CK			2,026.43	0.00	2,026.42
				Per Diem Interest:	0.00	2,026.42
610 1	PATEL, BHADRESHKUMAR M/NITA B 175 LAKESHORE DR LAKE HIAWATHA, NJ 175 LAKE SHORE DR	115900 134100 07034 0 2 250000				0.00
				4,176.25	4,360.00	
				4,176.25	4,360.00	17,072.50
	02/28/23 23 1 P001 CK			2,062.50	16.59	15,010.00
	05/23/23 23 2 P001 CK			2,062.50	13.52	12,947.50
	07/31/23 23 3 P001 CK			2,165.00	0.00	10,782.50
	10/20/23 23 4 P001 CK			2,165.00	0.00	8,617.50
	01/16/24 24 1 P001 CK			2,113.75	0.00	6,503.75
	04/29/24 24 2 P001 CK			2,113.75	0.00	4,390.00
	07/30/24 24 3 P001 CK			2,195.00	0.00	2,195.00
				Per Diem Interest:	0.00	2,195.00
610 2	PERLSTEIN, HOWARD/JOSEPHINE 171 LAKE SHORE DR LAKE HIAWATHA, NJ 171 LAKE SHORE DR	115900 63300 07034 0 2 179200				0.00
				2,993.54	3,125.25	
				2,993.53	3,125.24	12,237.56
	03/07/23 23 1 P001 CK 2077			0.00	26.61	12,237.56
	04/21/23 23 1 P001 CK 2078			967.48	32.52	11,270.08
	06/02/23 23 1 P001 CK 2003			316.61	10.47	10,953.47
	08/08/23 23 1 P001 CK 2004			194.31	6.41	10,759.16
	06/02/23 23 2 P001 CK 2003			0.00	22.92	10,759.16
	08/08/23 23 2 P001 CK 2004			750.49	48.79	10,008.67
	08/30/23 23 2 P001 CK 316			135.92	0.00	9,872.75
	08/30/23 23 2 P001 CK 2005			591.99	8.01	9,280.76
	08/30/23 23 3 P001 CK 316			264.08	0.00	9,016.68
	10/02/23 23 3 P001 CK 285			282.54	17.46	8,734.14
	10/02/23 23 3 P001 CK 2006			700.00	0.00	8,034.14

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610	2	PERLSTEIN, HOWARD/JOSEPHINE	Continued			
	10/20/23 23 3 P001 CK 2007			305.25	1.22	7,728.89
	10/20/23 23 4 P001 CK 2007			775.94	0.00	6,952.95
	11/22/23 23 4 P001 CK 2008			496.38	3.62	6,456.57
	12/01/23 23 4 P001 CK 2009			279.55	0.56	6,177.02
	02/28/24 24 1 P001 CK 2010			390.80	9.20	5,786.22
	04/09/24 24 1 P001 CK 2079			376.95	23.05	5,409.27
	05/10/24 24 1 P001 CK 2080			388.42	11.58	5,020.85
	06/11/24 24 1 P001 CK 197			328.67	5.56	4,692.18
	07/10/24 24 1 P001 CK 2044			30.30	0.44	4,661.88
	06/11/24 24 2 P001 CK 197			0.00	30.30	4,661.88
	07/10/24 24 2 P001 CK 2044			347.29	21.97	4,314.59
				Per Diem Interest:	20.44	4,335.03
610 3	APITO, H & F 167 LAKE SHORE DR LAKE HIAWATHA, NJ 167 LAKE SHORE DR	120700 83900 07034 2	VT001 0 204600 500.00	3,292.85 3,292.84	3,443.23 3,443.21	0.00 13,472.13 13,472.13
	01/06/23 23 1 P001 CK			1,625.45	0.00	11,846.68
	04/12/23 23 2 P001 CK			1,625.45	0.00	10,221.23
	08/17/23 23 3 P001 CK			1,709.34	0.00	8,511.89
	10/27/23 23 4 P001 CK			1,709.33	0.00	6,802.56
	01/29/24 24 1 P001 CK			1,667.40	0.00	5,135.16
	04/30/24 24 2 P001 CK			1,667.39	0.00	3,467.77
	07/31/24 24 3 P001 CK			1,733.89	0.00	1,733.88
				Per Diem Interest:	0.00	1,733.88
610 4	SOLIS, ACHILLES C & CAMELITA P 21 WASHINGTON AVE LAKE HIAWATHA, NJ 21 WASHINGTON AVE	108000 130100 07034 2	0.00	3,977.47 3,977.45	4,152.47 4,152.46	0.00 16,259.85 16,259.85
	02/07/23 23 1 P001 CK			1,964.33	0.00	14,295.52
	05/08/23 23 2 P001 CK			1,964.32	0.00	12,331.20
	08/09/23 23 3 P001 CK			2,061.95	0.00	10,269.25
	11/08/23 23 4 P001 CK			2,061.94	0.00	8,207.31
	02/05/24 24 1 P001 CK			2,013.14	0.00	6,194.17
	05/08/24 24 2 P001 CK			2,013.13	0.00	4,181.04
	08/09/24 24 3 P001 CK			2,090.52	0.00	2,090.52
				Per Diem Interest:	0.00	2,090.52
610 5	MEYER, PAUL W 19 WASHINGTON AVE LAKE HIAWATHA, NJ 19 WASHINGTON AVE	119500 44200 07034 2	VT001 0 163700 500.00	2,609.62 2,609.60	2,729.93 2,729.92	0.00 10,679.07 10,679.07
	02/08/23 23 1 P001 CK 1026			1,288.03	0.00	9,391.04
	04/28/23 23 2 P001 CK 1027			1,288.02	0.00	8,103.02
	07/21/23 23 3 P001 CK 1028			1,355.14	0.00	6,747.88
	10/24/23 23 4 P001 CK 1029			1,355.14	0.00	5,392.74
	01/26/24 24 1 P001 CK 1030			1,321.59	0.00	4,071.15
	04/24/24 24 2 P001 CK 1031			1,321.58	0.00	2,749.57

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610	5	MEYER, PAUL W	Continued			
			Per Diem Interest:		0.00	2,749.57
610 6	PATEL, DRUPESH/JAYMINI 17 WASHINGTON AVE LAKE HIAWATHA, NJ 17 WASHINGTON AVE	108000 168800 07034 0 2 276800	0.00	4,623.95 4,623.94	4,827.40 4,827.39	0.00 18,902.68 18,902.68
	12/31/22 23 1 P001 CK			2,283.60	0.00	16,619.08
	04/03/23 23 2 P001 CK			2,283.60	0.00	14,335.48
	07/21/23 23 3 P001 CK			2,397.09	0.00	11,938.39
	10/10/23 23 4 P001 CK			2,397.09	0.00	9,541.30
	01/03/24 24 1 P001 CK			2,340.35	0.00	7,200.95
	04/09/24 24 2 P001 CK			2,340.34	0.00	4,860.61
	07/25/24 24 3 P001 CK			2,430.31	0.00	2,430.30
			Per Diem Interest:		0.00	2,430.30
610 7	GENTILE, JOSEPH P/KATHLEEN A 15 WASHINGTON AVE LAKE HIAWATHA, NJ 15 WASHINGTON AVE	108000 122600 00660 0 2 230600	0.00	3,852.18 3,852.17	4,021.67 4,021.65	0.00 15,747.67 15,747.67
	09/20/22 23 1 P001 CK	payargo		150.00	0.00	15,597.67
	09/27/22 23 1 P001 CK			150.00	0.00	15,447.67
	10/04/22 23 1 P001 CK	payargo		150.00	0.00	15,297.67
	10/11/22 23 1 P001 CK	payargo		150.00	0.00	15,147.67
	10/18/22 23 1 P001 CK	payargo		150.00	0.00	14,997.67
	10/25/22 23 1 P001 CK	payargo		150.00	0.00	14,847.67
	11/01/22 23 1 P001 CK	payargo		150.00	0.00	14,697.67
	11/08/22 23 1 P001 CK	payargo		150.00	0.00	14,547.67
	11/14/22 23 1 P001 CK	payargo		150.00	0.00	14,397.67
	11/22/22 23 1 P001 CK	payargo		150.00	0.00	14,247.67
	11/29/22 23 1 P001 CK	payargo		150.00	0.00	14,097.67
	12/06/22 23 1 P001 CK	payargo		150.00	0.00	13,947.67
	12/13/22 23 1 P001 CK			102.45	0.00	13,845.22
	12/13/22 23 2 P001 CK			47.55	0.00	13,797.67
	12/20/22 23 2 P001 CK			150.00	0.00	13,647.67
	12/26/22 23 2 P001 CK	payargo		150.00	0.00	13,497.67
	12/31/22 23 2 P001 CK	PAYARGO		150.00	0.00	13,347.67
	01/10/23 23 2 P001 CK	payargo		150.00	0.00	13,197.67
	01/17/23 23 2 P001 CK	payargo		150.00	0.00	13,047.67
	01/24/23 23 2 P001 CK	payargo		150.00	0.00	12,897.67
	01/31/23 23 2 P001 CK	payargo		150.00	0.00	12,747.67
	02/07/23 23 2 P001 CK	payargo		150.00	0.00	12,597.67
	02/14/23 23 2 P001 CK	payargo		150.00	0.00	12,447.67
	02/21/23 23 2 P001 CK	payargo		150.00	0.00	12,297.67
	02/28/23 23 2 P001 CK	payargo		150.00	0.00	12,147.67
	03/07/23 23 2 P001 CK	payargo		150.00	0.00	11,997.67
	03/14/23 23 2 P001 CK	payargo		54.90	0.00	11,942.77
	03/14/23 23 3 P001 CK	payargo		95.10	0.00	11,847.67
	03/21/23 23 3 P001 CK	payargo		150.00	0.00	11,697.67
	03/28/23 23 3 P001 CK	payargo		150.00	0.00	11,547.67

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610	7						GENTILE, JOSEPH P/KATHLEEN A	Continued			
	04/04/23	23	3	P001	CK		payargo		150.00	0.00	11,397.67
	04/11/23	23	3	P001	CK		payargo		150.00	0.00	11,247.67
	04/18/23	23	3	P001	CK		payargo		150.00	0.00	11,097.67
	04/25/23	23	3	P001	CK		payargo		150.00	0.00	10,947.67
	05/02/23	23	3	P001	CK		payargo		150.00	0.00	10,797.67
	05/09/23	23	3	P001	CK		payargo		150.00	0.00	10,647.67
	05/16/23	23	3	P001	CK		payargo		150.00	0.00	10,497.67
	05/23/23	23	3	P001	CK		payargo		150.00	0.00	10,347.67
	05/30/23	23	3	P001	CK		payargo		150.00	0.00	10,197.67
	06/06/23	23	3	P001	CK		payargo		150.00	0.00	10,047.67
	06/13/23	23	3	P001	CK		payargo		150.00	0.00	9,897.67
	06/19/23	23	3	P001	CK		payargo		150.00	0.00	9,747.67
	06/27/23	23	3	P001	CK		payargo		150.00	0.00	9,597.67
	07/05/23	23	3	P001	CK		payargo		150.00	0.00	9,447.67
	07/11/23	23	3	P001	CK		payargo		150.00	0.00	9,297.67
	11/30/23	23	3	J063			ROLL CREDITS		648.10	0.00	9,945.77
	07/18/23	23	4	P001	CK		payargo		150.00	0.00	9,795.77
	07/25/23	23	4	P001	CK		payargo		150.00	0.00	9,645.77
	08/01/23	23	4	P001	CK		payargo		150.00	0.00	9,495.77
	08/08/23	23	4	P001	CK		payargo		150.00	0.00	9,345.77
	08/15/23	23	4	P001	CK		payargo		150.00	0.00	9,195.77
	08/22/23	23	4	P001	CK		payargo		150.00	0.00	9,045.77
	08/29/23	23	4	P001	CK		payargo		150.00	0.00	8,895.77
	09/05/23	23	4	P001	CK		payargo		150.00	0.00	8,745.77
	09/12/23	23	4	P001	CK		payargo		150.00	0.00	8,595.77
	09/19/23	23	4	P001	CK		payargo		150.00	0.00	8,445.77
	09/26/23	23	4	P001	CK		payargo		150.00	0.00	8,295.77
	10/03/23	23	4	P001	CK		payargo		150.00	0.00	8,145.77
	10/10/23	23	4	P001	CK		payargo		150.00	0.00	7,995.77
	10/17/23	23	4	P001	CK		payargo		46.99	0.00	7,948.78
	10/17/23	24	1	P001	CK		payargo		103.01	0.00	7,845.77
	10/24/23	24	1	P001	CK		payargo		150.00	0.00	7,695.77
	10/31/23	24	1	P001	CK		payargo		150.00	0.00	7,545.77
	11/07/23	24	1	P001	CK		payargo		150.00	0.00	7,395.77
	11/14/23	24	1	P001	CK		payargo		150.00	0.00	7,245.77
	11/21/23	24	1	P001	CK		payargo		150.00	0.00	7,095.77
	11/28/23	24	1	P001	CK		payargo		150.00	0.00	6,945.77
	11/30/23	24	1	J163			ROLL CREDITS		648.10-	0.00	6,297.67
	11/30/23	24	1	J163			ROLL CREDITS		298.62-	0.00	5,999.05
	11/30/23	24	2	J163			ROLL CREDITS		70.22-	0.00	5,928.83
	12/05/23	24	2	P001	CK		payargo		150.00	0.00	5,778.83
	12/12/23	24	2	P001	CK		payargo		150.00	0.00	5,628.83
	12/19/23	24	2	P001	CK		payargo		150.00	0.00	5,478.83
	12/26/23	24	2	P001	CK		payargo		150.00	0.00	5,328.83
	12/31/23	24	2	P001	CK		payargo		150.00	0.00	5,178.83
	01/09/24	24	2	P001	CK		payargo		150.00	0.00	5,028.83
	01/16/24	24	2	P001	CK		payargo		150.00	0.00	4,878.83
	01/23/24	24	2	P001	CK		payargo		150.00	0.00	4,728.83
	01/30/24	24	2	P001	CK		payargo		150.00	0.00	4,578.83

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610	7						GENTILE, JOSEPH P/KATHLEEN A	Continued			
	02/06/24	24	2	P001	CK		payargo		150.00	0.00	4,428.83
	02/13/24	24	2	P001	CK		payargo		150.00	0.00	4,278.83
	02/20/24	24	2	P001	CK		payargo		150.00	0.00	4,128.83
	02/27/24	24	2	P001	CK		payargo		79.50	0.00	4,049.33
	02/27/24	24	3	P001	CK		payargo		70.50	0.00	3,978.83
	03/05/24	24	3	P001	CK		payargo		150.00	0.00	3,828.83
	03/12/24	24	3	P001	CK		payargo		150.00	0.00	3,678.83
	03/19/24	24	3	P001	CK		payargo		150.00	0.00	3,528.83
	03/26/24	24	3	P001	CK		payargo		150.00	0.00	3,378.83
	04/02/24	24	3	P001	CK		payargo		150.00	0.00	3,228.83
	04/09/24	24	3	P001	CK		payargo		150.00	0.00	3,078.83
	04/16/24	24	3	P001	CK		payargo		150.00	0.00	2,928.83
	04/23/24	24	3	P001	CK		payargo		150.00	0.00	2,778.83
	04/30/24	24	3	P001	CK		payargo		150.00	0.00	2,628.83
	05/07/24	24	3	P001	CK		payargo		150.00	0.00	2,478.83
	05/14/24	24	3	P001	CK		payargo		150.00	0.00	2,328.83
	05/21/24	24	3	P001	CK		payargo		150.00	0.00	2,178.83
	05/28/24	24	3	P001	CK		payargo		150.00	0.00	2,028.83
	06/04/24	24	3	P001	CK		payargo		150.00	0.00	1,878.83
	06/11/24	24	3	P001	CK		payargo		150.00	0.00	1,728.83
	06/18/24	24	3	P001	CK		payargo		150.00	0.00	1,578.83
	06/25/24	24	3	P001	CK		payargo		150.00	0.00	1,428.83
	07/02/24	24	3	P001	CK		payargo		150.00	0.00	1,278.83
	07/09/24	24	3	P001	CK		payargo		150.00	0.00	1,128.83
	07/16/24	24	4	P001	CK		payargo		150.00	0.00	978.83
	07/23/24	24	4	P001	CK		payargo		150.00	0.00	828.83
	07/30/24	24	4	P001	CK		payargo		150.00	0.00	678.83
	08/06/24	24	4	P001	CK		payargo		150.00	0.00	528.83
	08/13/24	24	4	P001	CK		payargo		150.00	0.00	378.83
								Per Diem Interest:		0.00	378.83
610	MARTINO, MARK/LUZ AMPARO						119500				0.00
8	13 WASHINGTON AVE						250300		6,177.51	6,449.32	
	LAKE HIAWATHA, NJ					07034	0		6,177.51	6,449.31	25,253.65
	13 WASHINGTON AVE					2	369800	0.00			25,253.65
	02/01/23	23	1	P001	CS				1,890.00	0.00	23,363.65
	02/07/23	23	1	P001	CS				390.00	0.00	22,973.65
	02/07/23	23	1	P001	CK 2113				250.00	0.00	22,723.65
	02/16/23	23	1	P001	CK 2114				257.59	0.00	22,466.06
	02/16/23	23	1	P001	CS				263.26	1.74	22,202.80
	05/01/23	23	2	P001	CK 2116				3,050.85	0.00	19,151.95
	08/02/23	23	3	P001	CS				3,070.00	0.00	16,081.95
	08/02/23	23	3	P001	CK 2117				132.47	0.00	15,949.48
	10/24/23	23	4	P001	CS				3,202.47	0.00	12,747.01
	02/01/24	24	1	P001	CS				2,000.00	0.00	10,747.01
	02/06/24	24	1	P001	CS				1,126.66	0.00	9,620.35
	04/29/24	24	2	P001	CS				3,126.66	0.00	6,493.69
	07/31/24	24	3	P001	CS				3,246.85	0.00	3,246.84
								Per Diem Interest:		0.00	3,246.84

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610 9	PENUS/ATIENZA, NELSON/WELDA 11 WASHINGTON AVE LAKE HIAWATHA, NJ 11 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 117800 07034 0 2 237300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,964.11 3,964.09 1,957.73 1,957.72 2,055.02 2,055.02 2,006.38 2,006.37 2,083.50 Per Diem Interest:	4,138.52 4,138.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,205.23 16,205.23 14,247.50 12,289.78 10,234.76 8,179.74 6,173.36 4,166.99 2,083.49 2,083.49
610 10	SHAH, MIHIR S/HEMALI M 7 WASHINGTON AVE LAKE HIAWATHA, NJ 7 WASHINGTON AVE 10/13/22 23 1 J065 10/31/22 23 1 P001 CK M 11/08/22 23 1 P001 CK 7007994 10/13/22 23 2 J065 11/08/22 23 2 P001 CK 7007994 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 310300 07034 0 2 429800 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,557.34 4,557.34 2,559.98 1,108.03 2,375.33 2,559.97 1,891.30 1,592.05 3,784.57 3,784.56 3,633.96 3,633.96 3,773.65 Per Diem Interest:	7,558.22 7,558.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,231.10 24,231.10 26,791.08 25,683.05 23,307.72 25,867.69 23,976.39 22,384.34 18,599.77 14,815.21 11,181.25 7,547.29 3,773.64 3,773.64
610 11	BAWIEC, JASON J/DANA 5 WASHINGTON AVE LAKE HIAWATHA, NJ 5 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	108000 00660 135900 07034 0 2 243900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,074.36 4,074.34 2,012.18 2,012.17 2,112.18 2,112.17 2,062.18 2,062.17 2,141.45 Per Diem Interest:	4,253.63 4,253.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,655.94 16,655.94 14,643.76 12,631.59 10,519.41 8,407.24 6,345.06 4,282.89 2,141.44 2,141.44
610 12	SARWARY, SHAKILA 1 WASHINGTON AVE LAKE HIAWATHA, NJ 1 WASHINGTON AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK	110300 00660 79300 07034 0 2 189600 LERETA LERETA	0.00	3,167.27 3,167.27 1,564.20 1,564.20 1,641.94	3,366.95 3,366.94 0.00 0.00 0.00	0.00 13,068.43 13,068.43 11,504.23 9,940.03 8,298.09

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610	12	SARWARY, SHAKILA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	1,641.93	0.00	6,656.16
	02/05/24 24	1 P001 CK	CORELOGIC	1,603.07	0.00	5,053.09
	05/06/24 24	2 P001 CK	CORELOGIC	1,603.07	0.00	3,450.02
	08/01/24 24	3 P001 CK	CORELOGIC	1,725.01	0.00	1,725.01
			Per Diem Interest:		0.00	1,725.01
610 13	FISHER, ROBERT G 2 MADISON AVE LAKE HIAWATHA, NJ 2 MADISON AVE	115000 52900 07034 0 2 167900	0.00	2,804.78 2,804.76	2,928.19 2,928.17	0.00 11,465.90 11,465.90
	01/17/23 23	1 P001 CK 2609		1,385.18	0.00	10,080.72
	04/27/23 23	2 P001 CK 2636		1,385.17	0.00	8,695.55
	07/31/23 23	3 P001 CK 2662		1,454.02	0.00	7,241.53
	10/30/23 23	4 P001 CK 2692		1,454.01	0.00	5,787.52
	01/29/24 24	1 P001 CK 2719		1,419.60	0.00	4,367.92
	05/08/24 24	2 P001 CK 2751		1,419.59	0.00	2,948.33
	07/26/24 24	3 P001 CK 2770		1,474.17	0.00	1,474.16
			Per Diem Interest:		0.00	1,474.16
610 14	D'ALESSANDRO, MICHAEL & KATHLEEN 4 MADISON AVE LAKE HIAWATHA, NJ 4 MADISON AVE	108000 59800 07034 0 2 167800	0.00	2,803.10 2,803.10	2,926.44 2,926.43	0.00 11,459.07 11,459.07
	03/03/23 23	1 P001 CK 388		1,384.35	9.84	10,074.72
	03/03/23 23	2 P001 CK 388		1.54	0.00	10,073.18
	07/05/23 23	2 P001 CK 418		1,372.67	19.67	8,700.51
	11/02/23 23	2 P001 CK 425		10.14	0.26	8,690.37
	11/02/23 23	3 P001 CK 425		1,453.15	29.39	7,237.22
	12/27/23 23	4 P001 CK 431		1,453.15	18.08	5,784.07
	02/26/24 24	1 P001 CK 412151462		1,416.78	7.88	4,367.29
	04/01/24 24	1 P001 CS		1.97	0.02	4,365.32
	04/01/24 24	2 P001 CS		1,418.73	0.00	2,946.59
			Per Diem Interest:		0.00	2,946.59
610 15	ABOUALMAGED, SAMEH 8 MADISON AVE LAKE HIAWATHA, NJ 8 MADISON AVE	119500 141700 00660 0 07034 0 2 261200	0.00	4,363.35 4,363.34	4,555.33 4,555.32	0.00 17,837.34 17,837.34
	02/07/23 23	1 P001 CK	CORELOGIC	2,154.90	0.00	15,682.44
	04/03/23 23	2 P001 CK		2,154.90	0.00	13,527.54
	05/03/23 23	3 P001 CK	CORELOGIC	2,154.90	0.00	11,372.64
	05/31/23 23	3 J063	WRONG PROPERTY PAID BY SINGHAL	2,154.90	0.00	13,527.54
	08/03/23 23	3 P001 CK	corelogic	2,261.99	0.00	11,265.55
	11/08/23 23	4 P001 CK	CORELOGIC	2,261.99	0.00	9,003.56
	02/05/24 24	1 P001 CK	CORELOGIC	2,208.45	0.00	6,795.11
	05/06/24 24	2 P001 CK	CORELOGIC	2,208.44	0.00	4,586.67
	08/01/24 24	3 P001 CK	CORELOGIC	2,293.34	0.00	2,293.33
			Per Diem Interest:		0.00	2,293.33

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610 16	JANI, PARESH H/NIKITA 10 MADISON AVE LAKE HIAWATHA, NJ 10 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 114400 07034 0 2 233900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,907.31 3,907.29 1,929.68 1,929.67 2,025.58 2,025.57 1,977.63 1,977.62 2,053.65 Per Diem Interest:	4,079.23 4,079.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,973.04 15,973.04 14,043.36 12,113.69 10,088.11 8,062.54 6,084.91 4,107.29 2,053.64 2,053.64
610 17	TERAPALLI/SODADASI, NIRANJAN/DEENA 12 MADISON AVE LAKE HIAWATHA, NJ 12 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 00660 332500 07034 0 2 452000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,550.66 7,550.66 3,729.00 3,729.00 3,914.32 3,914.32 3,821.66 3,821.66 3,968.56 Per Diem Interest:	7,882.88 7,882.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,867.08 30,867.08 27,138.08 23,409.08 19,494.76 15,580.44 11,758.78 7,937.12 3,968.56 3,968.56
610 18	PATEL, PRAFUL/JIGNA 16 MADISON AVE LAKE HIAWATHA, NJ 16 MADISON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 179600 07034 0 2 293400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,901.25 4,901.25 2,420.55 2,420.55 2,540.85 2,540.84 2,480.70 2,480.70 2,576.05 Per Diem Interest:	5,116.90 5,116.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,036.29 20,036.29 17,615.74 15,195.19 12,654.34 10,113.50 7,632.80 5,152.10 2,576.05 2,576.05
610 18.01	SMITH, CHRISTINE 18 MADISON AVE LAKE HIAWATHA, NJ 18 MADISON AVE 11/21/22 23 1 P001 CK 1273 01/18/23 23 1 P001 CK 1274 02/15/23 23 1 J063 02/15/23 23 2 J063 04/26/23 23 2 P001 CK 1276 04/26/23 23 3 P001 CK 1276 08/03/23 23 3 P001 CK 1279	113800 179800 07034 0 2 293600 roll credits roll credits	0.00	4,904.59 4,904.59 6.97 2,422.20 6.97 6.97- 2,415.23 6.97 2,535.61	5,120.39 5,120.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,049.94 20,049.94 20,042.97 17,620.77 17,627.74 17,620.77 15,205.54 15,198.57 12,662.96

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610	18.01 SMITH, CHRISTINE		Continued			
	10/30/23 23 4 P001 CK 1280			2,542.57	0.00	10,120.39
	02/01/24 24 1 P001 CK 1281			2,482.39	0.00	7,638.00
	05/02/24 24 2 P001 CK 1283			2,482.39	0.00	5,155.61
	08/01/24 24 3 P001 CK 1311			2,577.81	0.00	2,577.80
			Per Diem Interest:		0.00	2,577.80
610 19	MCCARROLL, DIANNE 22 MADISON AVE LAKE HIAWATHA, NJ 22 MADISON AVE	119500 00660 109400 07034 0 2 228900		3,823.78 3,823.77	3,992.03 3,992.01	0.00 15,631.59 15,631.59
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	1,888.43	0.00	13,743.16
	05/03/23 23 2 P001 CK	CORELOGIC		1,888.42	0.00	11,854.74
	08/03/23 23 3 P001 CK	corelogic		1,982.28	0.00	9,872.46
	11/08/23 23 4 P001 CK	CORELOGIC		1,982.27	0.00	7,890.19
	02/05/24 24 1 P001 CK	CORELOGIC		1,935.35	0.00	5,954.84
	05/06/24 24 2 P001 CK	CORELOGIC		1,935.35	0.00	4,019.49
	08/01/24 24 3 P001 CK CORELOGIC			2,009.75	0.00	2,009.74
			Per Diem Interest:		0.00	2,009.74
611 1	PATEL, JEET 22A WASHINGTON AVE LAKE HIAWATHA, NJ 22A WASHINGTON AVE	115900 00660 220600 07034 0 2 336500		5,621.24 5,621.24	5,868.56 5,868.55	0.00 22,979.59 22,979.59
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,776.13	0.00	20,203.46
	05/03/23 23 2 P001 CK	CORELOGIC		2,776.13	0.00	17,427.33
	08/03/23 23 3 P001 CK	corelogic		2,914.09	0.00	14,513.24
	11/08/23 23 4 P001 CK	CORELOGIC		2,914.08	0.00	11,599.16
	02/05/24 24 1 P001 CK	CORELOGIC		2,845.11	0.00	8,754.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,845.11	0.00	5,908.94
	08/01/24 24 3 P001 CK CORELOGIC			2,954.47	0.00	2,954.47
			Per Diem Interest:		0.00	2,954.47
611 3	HALE, ROBERT 21 NO BEVERWYCK RD LAKE HIAWATHA, NJ 19 NO BEVERWYCK RD	110000 79900 07034 0 4A 189900		3,172.29 3,172.27	3,311.87 3,311.85	0.00 12,968.28 12,968.28
	02/06/23 23 1 P001 CK		0.00	1,566.68	0.00	11,401.60
	05/01/23 23 2 P001 CK			1,566.67	0.00	9,834.93
	08/30/23 23 3 P001 CK			1,644.54	0.00	8,190.39
	10/16/23 23 4 P001 CK			1,644.53	0.00	6,545.86
	02/09/24 24 1 P001 CK			1,605.61	0.00	4,940.25
	05/03/24 24 2 P001 CK			1,605.60	0.00	3,334.65
	07/22/24 24 3 P001 CK			1,667.33	0.00	1,667.32
			Per Diem Interest:		0.00	1,667.32

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611 6	TRIVEDI, PRERNA J/VARUN J 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 13 NO BEVERWYCK RD 01/12/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/26/24 24 3 P001 CK	110000 188300 07054 0 4A 298300 payargo payargo payargo payargo payargo payargo payargo	0.00	4,983.11 4,983.10 2,460.98 2,460.97 2,583.28 2,583.28 2,522.13 2,522.13 2,619.08	5,202.36 5,202.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,370.92 20,370.92 17,909.94 15,448.97 12,865.69 10,282.41 7,760.28 5,238.15 2,619.07 2,619.07
Per Diem Interest:					0.00	
611 7	MARLEY PROPERTIES, LLC 11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 11 NO BEVERWYCK RD 01/20/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/19/24 24 3 P001 CK	110000 207800 07034 0 4A 317800 2,621.85 2,621.85 2,752.15 2,752.15 2,687.00 2,687.00 2,790.29	0.00	5,308.85 5,308.85 2,621.85 2,621.85 2,752.15 2,752.15 2,687.00 2,687.00 2,790.29	5,542.44 5,542.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,702.57 21,702.57 19,080.72 16,458.87 13,706.72 10,954.57 8,267.57 5,580.57 2,790.28 2,790.28
Per Diem Interest:					0.00	
611 8.01	K&S REAL ESTATE INVESTMENT, LLC 180 SPRING ST PATERNON, NJ 9 NO BEVERWYCK RD 02/03/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/20/24 24 1 P001 CK 10/11/23 24 2 J065 02/20/24 24 2 P001 CK 08/05/24 24 3 P001 CK	316300 100000 07501 0 4A 416300 2023 Added Seq 1 2023 Added Seq 1 2023 Added Seq 1 7,022.24	0.00	6,129.30 6,129.29 2,609.48 2,609.47 4,430.16 6,484.99 10,915.15 3,242.50 6,762.32 3,242.49 6,762.31	11,452.40 11,452.40 0.00 0.00 0.00 0.00 0.00 0.00 56.32 0.00 0.00	0.00 35,163.39 35,163.39 32,553.91 29,944.44 25,514.28 31,999.27 21,084.12 24,326.62 17,564.30 20,806.79 14,044.48 7,022.24 7,022.24
Per Diem Interest:					0.00	
611 11	PFIZENMAYER, WILLIAM C & LINDA M 2 WASHINGTON AVE LAKE HIAWATHA, NJ 2 WASHINGTON AVE 01/17/23 23 1 P001 CK 759 04/25/23 23 2 P001 CK 792 07/28/23 23 3 P001 CK 822 10/16/23 23 4 P001 CK 845	109000 41400 07034 0 2 150400 500.00	VT001	2,387.44 2,387.43 1,178.30 1,178.30 1,239.97 1,239.96	2,497.98 2,497.97 0.00 0.00 0.00 0.00	0.00 9,770.82 9,770.82 8,592.52 7,414.22 6,174.25 4,934.29

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611	11	PFIZENMAYER, WILLIAM C & LINDA M	Continued			
	01/24/24 24 1 P001 CK 875			1,209.14	0.00	3,725.15
	04/17/24 24 2 P001 CK 906			1,209.13	0.00	2,516.02
	07/26/24 24 3 P001 CK 937			1,258.01	0.00	1,258.01
				Per Diem Interest:	0.00	1,258.01
611	SERWER/ABBAS, ADNAN/DANISH	104300				0.00
12	4 WASHINGTON AVE	00660 128300		3,885.59	4,056.55	
	LAKE HIAWATHA, NJ	07034 0		3,885.58	4,056.53	15,884.25
	4 WASHINGTON AVE	2 232600	0.00			15,884.25
	02/07/23 23 1 P001 CK	CORELOGIC		1,918.95	0.00	13,965.30
	05/03/23 23 2 P001 CK	CORELOGIC		1,918.95	0.00	12,046.35
	08/03/23 23 3 P001 CK	corelogic		2,014.32	0.00	10,032.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,014.31	0.00	8,017.72
	02/05/24 24 1 P001 CK	CORELOGIC		1,966.64	0.00	6,051.08
	05/06/24 24 2 P001 CK	CORELOGIC		1,966.63	0.00	4,084.45
	08/01/24 24 3 P001 CK	CORELOGIC		2,042.23	0.00	2,042.22
				Per Diem Interest:	0.00	2,042.22
611	MAKER, RICHARD A JR	104300				0.00
13	8 WASHINGTON AVE	49100		2,562.55	2,675.30	
	LAKE HIAWATHA, NJ	07034 0		2,562.55	2,675.29	10,475.69
	8 WASHINGTON AVE	2 153400	0.00			10,475.69
	02/03/23 23 1 P001 CK 793685082			1,265.55	0.00	9,210.14
	05/05/23 23 2 P001 CK 804380066			1,265.55	0.00	7,944.59
	08/07/23 23 3 P001 CK 815049961			1,328.45	0.00	6,616.14
	11/13/23 23 4 P001 CK 824936299			1,328.44	0.00	5,287.70
	02/05/24 24 1 P001 CK 835005333			1,297.00	0.00	3,990.70
	05/02/24 24 2 P001 CK 844398556			1,297.00	0.00	2,693.70
	08/08/24 24 3 P001 CK 855100083			1,346.85	0.00	1,346.85
				Per Diem Interest:	0.00	1,346.85
611	SIRIGNANO, DIANE	104800	WD001			0.00
14	10 WASHINGTON AVE	112300		3,501.66	3,661.23	
	LAKE HIAWATHA, NJ	07034 0		3,501.65	3,661.22	14,325.76
	10 WASHINGTON AVE	2 217100	500.00			14,325.76
	02/08/23 23 1 P001 CK 712			1,728.58	0.00	12,597.18
	05/11/23 23 2 P001 CK			1,728.57	4.47	10,868.61
	08/02/23 23 3 P001 CK	payargo		1,817.59	0.00	9,051.02
	11/29/23 23 4 P001 CK 773			1,368.56	13.78	7,682.46
	12/19/23 23 4 P001 CK	payargo		448.80	4.49	7,233.66
	02/08/24 23 4 P001 CK	payargo		0.22	0.01	7,233.44
	02/08/24 24 1 P001 CK	payargo		1,772.85	0.00	5,460.59
	05/23/24 24 1 P001 CK	payargo		0.23	0.01	5,460.36
	05/23/24 24 2 P001 CK	payargo		1,773.08	10.34	3,687.28
	05/23/24 24 3 P001 CK	payargo		3.29	0.00	3,683.99
	08/01/24 24 3 P001 CK	payargo		1,840.35	0.00	1,843.64
	08/01/24 24 4 P001 CK	payargo		3.29	0.00	1,840.35
				Per Diem Interest:	0.00	1,840.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611 15	ANDRADE, GABRIELA 12 WASHINGTON AVE LAKE HIAWATHA, NJ 12 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 62600 07034 0 2 167400	0.00	2,796.42 2,796.42 1,381.05 1,381.05 1,449.69 1,449.68 1,415.37 1,415.37 1,469.77	2,919.46 2,919.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,431.75 11,431.75 10,050.70 8,669.65 7,219.96 5,770.28 4,354.91 2,939.54 1,469.77 1,469.77
				Per Diem Interest:	0.00	1,469.77
611 16	RIEGEL, MITSUE 16 WASHINGTON AVE LAKE HIAWATHA, NJ 16 WASHINGTON AVE 02/03/23 23 1 P001 CK 7642 05/05/23 23 1 P001 CK 7670 05/05/23 23 2 P001 CK 7670 08/08/23 23 2 P001 CK 7700 08/08/23 23 3 P001 CS 08/08/23 23 3 P001 CK 7700 11/06/23 23 4 P001 CK 7721 02/14/24 24 1 P001 CK 7758 02/14/24 24 1 P001 CS 05/02/24 24 2 P001 CK 7785 08/02/24 24 3 P001 CK 7831	115900 SC001 145800 WD001 07034 0 2 261700 1000.00		4,121.71 4,121.69 2,033.75 0.28 2,033.73 0.29 0.30 2,141.02 2,141.32 2,087.68 0.00 2,087.67 2,172.73	4,314.05 4,314.04 0.00 0.01 0.00 0.01 0.00 0.00 0.00 0.00 8.15 0.00 0.00	0.00 16,871.49 16,871.49 14,837.74 14,837.46 12,803.73 12,803.44 12,803.14 10,662.12 8,520.80 6,433.12 6,433.12 4,345.45 2,172.72 2,172.72
				Per Diem Interest:	0.00	2,172.72
611 17	SKUPP/SCHULSINGER, LINDA/EDWARD 13 IVY LN CHERRY HILL, NJ 18 WASHINGTON AVE 02/13/23 23 1 P001 CK 5051 03/13/23 23 1 P001 CK 5052 03/13/23 23 2 P001 CK 5052 05/08/23 23 2 P001 CK 5055 05/08/23 23 3 P001 CK 5055 09/05/23 23 3 P001 CK 5061 11/30/23 23 3 P001 CK 1099 11/30/23 23 4 P001 CK 1099 11/30/23 24 1 P001 CK 1099 02/09/24 24 1 P001 CK 5077 05/06/24 24 2 P001 CK 5082 08/07/24 24 3 P001 CK 5096	115900 55400 08002 0 2 171300	0.00	2,861.58 2,861.56 1,409.46 3.77 0.20 1,413.02 0.54 1,482.72 0.20 1,483.46 6.78 1,441.57 1,448.34 1,504.02	2,987.48 2,987.47 3.77 0.03 0.00 0.00 0.00 11.20 0.00 9.56 0.00 0.00 0.00 0.00	0.00 11,698.09 11,698.09 10,288.63 10,284.86 10,284.66 8,871.64 8,871.10 7,388.38 7,388.18 5,904.72 5,897.94 4,456.37 3,008.03 1,504.01 1,504.01
				Per Diem Interest:	0.00	1,504.01

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611 18	LOUGHLIN, MATTHEW 1 WASHINGTON AVE, 17-4A MORRISTOWN, NJ 20 WASHINGTON AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	104800 00660 91900 07960 0 2 196700	0.00	3,285.88 3,285.87 1,622.78 1,622.77 1,703.42 1,703.42 1,663.10 1,663.10 1,727.03	3,430.45 3,430.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,432.64 13,432.64 11,809.86 10,187.09 8,483.67 6,780.25 5,117.15 3,454.05 1,727.02 1,727.02
				Per Diem Interest:	0.00	1,727.02
611 19	VEDAK, ALKA G 22 WASHINGTON AVE LAKE HIAWATHA, NJ 22 WASHINGTON AVE 12/06/22 23 1 P001 CK 02/27/23 23 2 P001 CK 10/02/23 23 3 P001 CK 10/02/23 23 4 P001 CK 04/01/24 24 1 P001 CK 04/01/24 24 2 P001 CK	104800 00154 86000 07034 0 2 190800	0.00	3,187.32 3,187.31 1,574.10 1,574.10 1,652.33 1,652.33 1,613.22 1,613.21	3,327.56 3,327.55 0.00 0.00 24.98 0.00 23.40 0.00	0.00 13,029.74 13,029.74 11,455.64 9,881.54 8,229.21 6,576.88 4,963.66 3,350.45 3,350.45
				Per Diem Interest:	0.00	3,350.45
621 1	PATEL, DHIRAJBHAI/ROSHANIBEN/ETALS 79 EDWARDS RD PARSIPPANY, NJ 79 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156300 00660 105400 07054 0 2 261700	0.00	4,466.57 4,466.56 2,202.86 2,202.86 2,324.55 2,324.55 2,263.71 2,263.70 2,350.07	4,674.62 4,674.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,282.37 18,282.37 16,079.51 13,876.65 11,552.10 9,227.55 6,963.84 4,700.14 2,350.07 2,350.07
				Per Diem Interest:	0.00	2,350.07
621 2	AHMADI, HOSSEIN/MEJGHAN 89 EDWARDS RD PARSIPPANY, NJ 89 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156700 00660 89500 07054 0 2 246200	0.00	4,202.02 4,202.02 2,072.39 2,072.39 2,186.87 2,186.87 2,129.63 2,129.63 2,210.88	4,397.75 4,397.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,199.53 17,199.53 15,127.14 13,054.75 10,867.88 8,681.01 6,551.38 4,421.75 2,210.87 2,210.87
				Per Diem Interest:	0.00	2,210.87

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621 3	DSRH, LLC 50 HOLLAND RD PARSIPPANY, NJ 6 SWEETWOOD CT 02/16/23 23 1 P001 CK 1001 05/24/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	165000 114600 07054 0 2 279600	0.00	4,772.08 4,772.07 2,353.54 2,353.53 2,483.55 2,483.54 2,418.54 2,418.54 2,510.81	4,994.36 4,994.35 11.40 17.49 0.00 0.00 0.00 0.00 0.00	0.00 19,532.86 19,532.86 17,179.32 14,825.79 12,342.24 9,858.70 7,440.16 5,021.62 2,510.81 2,510.81
				Per Diem Interest:	0.00	2,510.81
621 4	ZAJKOWSKI/GRZBIENIAK, PAWEL/JUSTYNA 8 SWEETWOOD CT PARSIPPANY, NJ 8 SWEETWOOD CT 02/06/23 23 1 P001 CK 120 05/08/23 23 2 P001 CK 128 08/07/23 23 3 P001 CK 10/25/23 23 4 P001 CK 820 02/14/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	163800 101000 07054 0 2 264800	0.00	4,519.48 4,519.47 2,228.96 2,228.95 2,352.09 2,352.08 2,290.52 2,290.52 2,377.91	4,730.00 4,729.98 0.00 0.00 0.00 0.00 9.47 0.00 0.00	0.00 18,498.93 18,498.93 16,269.97 14,041.02 11,688.93 9,336.85 7,046.33 4,755.81 2,377.90 2,377.90
				Per Diem Interest:	0.00	2,377.90
621 5	YIP/LEUNG, HIU-YEUNG/CHARINA 10 SWEETWOOD CT PARSIPPANY, NJ 10 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161200 207400 07054 0 2 368600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,291.09 6,291.08 3,102.70 3,102.69 3,274.09 3,274.08 3,188.39 3,188.39 3,310.03	6,584.12 6,584.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,750.40 25,750.40 22,647.70 19,545.01 16,270.92 12,996.84 9,808.45 6,620.06 3,310.03 3,310.03
				Per Diem Interest:	0.00	3,310.03
621 6	PATEL, NAVINCHAN/NAYANABEN N 12 SWEETWOOD CT PARSIPPANY, NJ 12 SWEETWOOD CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161200 132400 07054 0 2 293600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,011.02 5,011.02 2,471.38 2,471.38 2,607.90 2,607.90 2,539.64 2,539.64 2,636.53	5,244.43 5,244.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,510.90 20,510.90 18,039.52 15,568.14 12,960.24 10,352.34 7,812.70 5,273.06 2,636.53 2,636.53

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621	6	PATEL, NAVINCHAN/NAYANABEN N	Continued			
			Per Diem Interest:		0.00	2,636.53
621 7	RICCI, BRIAN 14 SWEETWOOD CT PARSIPPANY, NJ 14 SWEETWOOD CT	169700 00660 124200 07054 0 2 293900	0.00	5,016.15 5,016.13	5,304.45 5,304.43	0.00 20,641.16 20,641.16
	02/15/23 23 1 J063	roll credits		1.45	0.00	20,642.61
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.45	0.00	20,641.16
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,473.91	11.49	18,167.25
	02/15/23 23 2 J063	roll credits		1.45-	0.00	18,165.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,472.45	0.00	15,693.35
	08/03/23 23 3 P001 CK	corelogic		2,610.57	0.00	13,082.78
	11/08/23 23 4 P001 CK	CORELOGIC		2,610.56	0.00	10,472.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,542.24	0.00	7,929.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,542.23	0.00	5,387.75
	08/01/24 24 3 P001 CK CORELOGIC			2,693.88	0.00	2,693.87
			Per Diem Interest:		0.00	2,693.87
621 8	MURAWSKI, JAMES C & JANE 16 SWEETWOOD CT PARSIPPANY, NJ 16 SWEETWOOD CT	169700 00672 164200 07054 0 2 333900	0.00	5,698.85 5,698.83	5,964.30 5,964.28	0.00 23,326.26 23,326.26
	01/17/23 23 1 P001 CK			2,810.61	0.00	20,515.65
	05/09/23 23 2 P001 CK			2,810.60	0.00	17,705.05
	07/28/23 23 3 P001 CK			2,965.87	0.00	14,739.18
	10/31/23 23 4 P001 CK			2,965.86	0.00	11,773.32
	01/25/24 24 1 P001 CK			2,888.24	0.00	8,885.08
	05/06/24 24 2 P001 CK			2,888.23	0.00	5,996.85
	07/29/24 24 3 P001 CK			2,998.43	0.00	2,998.42
			Per Diem Interest:		0.00	2,998.42
621 9	PATEL, RAJENDRAKUMAR/KIRAN 18 SWEETWOOD CT PARSIPPANY, NJ 18 SWEETWOOD CT	163400 00597 154800 07054 0 2 318200	0.00	5,430.88 5,430.88	5,683.85 5,683.84	0.00 22,229.45 22,229.45
	02/02/23 23 1 P001 CK	LERETA		2,678.45	0.00	19,551.00
	04/20/23 23 2 P001 CK LERETA			2,678.45	0.00	16,872.55
	08/25/23 23 3 P001 CK	LERETA		2,826.41	0.00	14,046.14
	10/25/23 23 4 P001 CK	LERETA		2,826.41	0.00	11,219.73
	01/30/24 24 1 P001 CK	LERETA		2,752.43	0.00	8,467.30
	04/29/24 24 2 P001 CK	LERETA		2,752.43	0.00	5,714.87
	08/07/24 24 3 P001 CK	LERETA		2,857.44	0.00	2,857.43
			Per Diem Interest:		0.00	2,857.43
621 10	FISHER, WARREN H JR/ROSALYN 20 SWEETWOOD CT PARSIPPANY, NJ 20 SWEETWOOD CT	177200 VT001 157900 07054 0 2 335100	500.00	5,594.33 5,594.31	5,860.73 5,860.72	0.00 22,910.09 22,910.09
	02/27/23 23 1 P001 CK			2,758.21	25.03	20,151.88

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621	10	FISHER, WARREN H JR/ROSALYN	Continued			
	04/24/23 23 2 P001 CK			2,758.20	0.00	17,393.68
	07/18/23 23 3 P001 CK			2,914.03	0.00	14,479.65
	11/07/23 23 4 P001 CK			2,914.02	0.00	11,565.63
	01/19/24 24 1 P001 CK			2,836.12	0.00	8,729.51
	04/23/24 24 2 P001 CK			2,836.11	0.00	5,893.40
	07/22/24 24 3 P001 CK			2,946.70	0.00	2,946.70
				Per Diem Interest:	0.00	2,946.70
621	PROKO, JOHN P & SHEILA	168400				0.00
11.1	1343 VAIL RD	00660 137500		5,220.96	5,464.15	
	LAKE HIAWATHA, NJ	07034 0		5,220.94	5,464.13	21,370.18
	1343 VAIL RD	2 305900	0.00			21,370.18
	01/19/23 23 1 P001 CK			2,574.92	0.00	18,795.26
	04/24/23 23 2 P001 CK			2,574.91	0.00	16,220.35
	08/01/23 23 3 P001 CK			2,717.16	0.00	13,503.19
	11/01/23 23 4 P001 CK			2,717.15	0.00	10,786.04
	02/02/24 24 1 P001 CK			2,646.04	0.00	8,140.00
	05/02/24 24 2 P001 CK			2,646.03	0.00	5,493.97
	07/26/24 24 3 P001 CK			2,746.99	0.00	2,746.98
				Per Diem Interest:	0.00	2,746.98
621	JCP&L ATTN:TAX DEPT	198800				0.00
12	800 CABIN HILL DR	0		3,393.02	3,551.07	
	GREENSBURG, PA	15601 0		3,393.02	3,551.06	13,888.17
	VAIL RD	1 198800	0.00			13,888.17
	02/07/23 23 1 P001 CK 79897181			1,673.40	0.00	12,214.77
	02/07/23 23 2 P001 CK 79897181			1,673.40	0.00	10,541.37
	08/31/23 23 3 P001 CK 81240238			1,765.84	0.00	8,775.53
	08/31/23 23 4 P001 CK 81240238			1,765.84	0.00	7,009.69
	01/29/24 24 1 P001 CK 82358625			1,719.62	0.00	5,290.07
	01/29/24 24 2 P001 CK 82358625			1,719.62	0.00	3,570.45
				Per Diem Interest:	0.00	3,570.45
621	HERBST, DARREN T/MICHELLE M	184200				0.00
14	19 SWEETWOOD CT	237600		7,199.08	7,534.41	
	PARSIPPANY, NJ	07054 0		7,199.07	7,534.39	29,466.95
	19 SWEETWOOD CT	2 421800	0.00			29,466.95
	01/23/23 23 1 P001 CK			3,550.51	0.00	25,916.44
	04/28/23 23 2 P001 CK			3,550.50	0.00	22,365.94
	07/19/23 23 3 P001 CK			3,746.64	0.00	18,619.30
	10/27/23 23 4 P001 CK			3,746.63	0.00	14,872.67
	01/22/24 24 1 P001 CK			3,648.57	0.00	11,224.10
	05/20/24 24 2 P001 CK			3,648.57	26.74	7,575.53
	07/23/24 24 3 P001 CK			3,787.77	0.00	3,787.76
				Per Diem Interest:	0.00	3,787.76

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621 15	OJHA, ANIL K/RAJNI A JAIN- 17 SWEETWOOD CT PARSIPPANY, NJ 17 SWEETWOOD CT 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	167200 178500 07054 0 2 345700	0.00	5,900.24 5,900.23 2,909.93 2,909.93 3,070.68 3,070.68 2,990.31 2,990.30 3,104.39	6,175.07 6,175.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,150.61 24,150.61 21,240.68 18,330.75 15,260.07 12,189.39 9,199.08 6,208.78 3,104.39 3,104.39
				Per Diem Interest:	0.00	3,104.39
621 16	UMANA/RUIZ, JOHN J/LUCY MARITZA C 15 SWEETWOOD CT PARSIPPANY, NJ 15 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171800 00660 161900 07054 0 2 333700	0.00	5,695.43 5,695.42 2,808.92 2,808.92 2,964.09 2,964.09 2,886.51 2,886.50 2,996.63	5,960.72 5,960.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,312.29 23,312.29 20,503.37 17,694.45 14,730.36 11,766.27 8,879.76 5,993.26 2,996.63 2,996.63
				Per Diem Interest:	0.00	2,996.63
621 17	PRAJAPATI, YOGESH/USHA 13 SWEETWOOD CT PARSIPPANY, NJ 13 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171200 00660 170400 07054 0 2 341600	0.00	5,830.26 5,830.26 2,875.42 2,875.42 3,034.26 3,034.26 2,954.84 2,954.84 3,067.57	6,101.83 6,101.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,864.18 23,864.18 20,988.76 18,113.34 15,079.08 12,044.82 9,089.98 6,135.14 3,067.57 3,067.57
				Per Diem Interest:	0.00	3,067.57
621 18	SANTANIELLO, JOSEPH & EILEEN 11 SWEETWOOD CT PARSIPPANY, NJ 11 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171600 00660 206400 07054 0 2 378000	0.00	6,451.52 6,451.51 3,181.82 3,181.81 3,357.59 3,357.58 3,269.70 3,269.70 3,394.44	6,752.03 6,752.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,407.08 26,407.08 23,225.26 20,043.45 16,685.86 13,328.28 10,058.58 6,788.88 3,394.44

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621	18	SANTANIELLO, JOSEPH & EILEEN	Continued			
			Per Diem Interest:		0.00	3,394.44
621 19	LEWIS/BRZEZINSKI, OMARI J/GENEVIEVE 9 SWEETWOOD CT PARSIPPANY, NJ 9 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161100 00660 112900 07054 0 2 274000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,676.50 4,676.49 2,306.40 2,306.39 2,433.81 2,433.80 2,370.10 2,370.10 2,460.52	4,894.33 4,894.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,141.64 19,141.64 16,835.24 14,528.85 12,095.04 9,661.24 7,291.14 4,921.04 2,460.52 2,460.52
			Per Diem Interest:		0.00	2,460.52
621 20	SPAGNUOLO, NICHOLAS ANTHONY/JESSICA 7 SWEETWOOD CT PARSIPPANY, NJ 7 SWEETWOOD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161800 00660 114200 07054 0 2 276000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,710.63 4,710.63 2,323.23 2,323.23 2,451.57 2,451.57 2,387.40 2,387.40 2,478.48	4,930.05 4,930.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,281.36 19,281.36 16,958.13 14,634.90 12,183.33 9,731.76 7,344.36 4,956.96 2,478.48 2,478.48
			Per Diem Interest:		0.00	2,478.48
621 21	MATRILLE, KIRSHIS J SANCHEZ- 5 SWEETWOOD CT PARSIPPANY, NJ 5 SWEETWOOD CT 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	162600 00597 130300 07054 0 2 292900 LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,999.08 4,999.06 2,465.49 2,465.48 2,601.69 2,601.68 2,533.59 2,533.58 2,630.25	5,231.94 5,231.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,462.00 20,462.00 17,996.51 15,531.03 12,929.34 10,327.66 7,794.07 5,260.49 2,630.24 2,630.24
			Per Diem Interest:		0.00	2,630.24
621 22	ROCA/COHN, IGNACIO/SARAH 119 EDWARDS RD PARSIPPANY, NJ 119 EDWARDS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK	156600 00660 128200 07054 0 2 284800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,812.85 4,812.84 2,349.33 2,349.32 2,577.72 2,577.71	5,135.23 5,135.21 0.00 0.00 0.00 0.00	0.00 19,896.13 19,896.13 17,546.80 15,197.48 12,619.76 10,042.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	22						ROCA/COHN, IGNACIO/SARAH	Continued			
	02/06/24	24	1	P001	CK		WELLS FARGO		2,463.52	0.00	7,578.53
	05/06/24	24	2	P001	CK		CORELOGIC		2,463.52	0.00	5,115.01
	08/01/24	24	3	P001	CK		CORELOGIC		2,557.51	0.00	2,557.50
								Per Diem Interest:		0.00	2,557.50
621	MELE, ALBERT A JR						156700				0.00
23	139 EDWARDS RD						114900		4,635.54	4,851.46	
	PARSIPPANY, NJ						07054 0		4,635.53	4,851.45	18,973.98
	139 EDWARDS RD						2 271600	0.00			18,973.98
	02/02/23	23	1	P001	CK	1722			2,286.20	0.00	16,687.78
	05/02/23	23	2	P001	CK	1746			2,286.19	0.00	14,401.59
	08/02/23	23	3	P001	CK	1782			2,412.49	0.00	11,989.10
	11/07/23	23	4	P001	CK	1814			2,412.48	0.00	9,576.62
	02/08/24	24	1	P001	CK	1848			2,349.34	0.00	7,227.28
	05/08/24	24	2	P001	CK				2,349.34	0.00	4,877.94
	08/05/24	24	3	P001	CK	2007			2,438.97	0.00	2,438.97
								Per Diem Interest:		0.00	2,438.97
621	YOUSSEF, MONA/SAMIA						178800				0.00
24.1	129 EDWARDS RD						00660 246300		7,255.40	7,593.35	
	PARSIPPANY, NJ						07054 0		7,255.39	7,593.35	29,697.49
	129 EDWARDS RD						2 425100	0.00			29,697.49
	02/07/23	23	1	P001	CK		CORELOGIC		3,578.28	0.00	26,119.21
	05/03/23	23	2	P001	CK		CORELOGIC		3,578.28	0.00	22,540.93
	08/03/23	23	3	P001	CK		corelogic		3,775.95	0.00	18,764.98
	11/08/23	23	4	P001	CK		CORELOGIC		3,775.95	0.00	14,989.03
	02/05/24	24	1	P001	CK		CORELOGIC		3,677.12	0.00	11,311.91
	05/06/24	24	2	P001	CK		CORELOGIC		3,677.11	0.00	7,634.80
	08/01/24	24	3	P001	CK		CORELOGIC		3,817.40	0.00	3,817.40
								Per Diem Interest:		0.00	3,817.40
621	LA PILUSA, PHILIP P & EMMA D						156300	VT001			0.00
24.2	169 EDWARDS RD						275200		7,239.64	7,582.68	
	PARSIPPANY, NJ						07054 0		7,239.62	7,582.66	29,644.60
	169 EDWARDS RD						2 431500	500.00			29,644.60
	01/30/23	23	1	P001	CK	6419			3,569.66	0.00	26,074.94
	04/28/23	23	2	P001	CK	161			3,569.65	0.00	22,505.29
	08/03/23	23	3	P001	CK	166			1,885.15	0.00	20,620.14
	08/03/23	23	3	P001	CK	686			1,885.15	0.00	18,734.99
	10/30/23	23	4	P001	CK	6553			3,770.29	0.00	14,964.70
	01/31/24	24	1	P001	CK	6601			3,669.98	0.00	11,294.72
	04/22/24	24	2	P001	CK	6641			3,669.97	0.00	7,624.75
	08/12/24	24	3	P001	CK	6682			3,812.38	0.00	3,812.37
								Per Diem Interest:		0.00	3,812.37

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621 24.3	RUIZ, NED/LEIZL 159 EDWARDS RD PARSIPPANY, NJ 159 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	157000 259700 07054 0 2 416700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,112.04 7,112.02 3,507.58 3,507.57 3,701.34 3,701.33 3,604.46 3,604.45 3,741.97 Per Diem Interest:	7,443.31 7,443.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,110.67 29,110.67 25,603.09 22,095.52 18,394.18 14,692.85 11,088.39 7,483.94 3,741.97 3,741.97
621 24.4	WONG, CHOON CHOOI/FOONG KENG 3 RAY ST PARSIPPANY, NJ 3 RAY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178400 258800 07054 0 2 437200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,461.91 7,461.91 3,680.13 3,680.13 3,883.43 3,883.43 3,781.78 3,781.78 3,926.06 Per Diem Interest:	7,809.49 7,809.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,542.79 30,542.79 26,862.66 23,182.53 19,299.10 15,415.67 11,633.89 7,852.11 3,926.05 3,926.05
621 24.5	BUIE, MALIK 5 RAY ST PARSIPPANY, NJ 5 RAY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	170800 223900 07054 0 2 394700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,736.55 6,736.54 3,322.39 3,322.39 3,505.92 3,505.92 3,414.16 3,414.15 3,544.41 Per Diem Interest:	7,050.33 7,050.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,573.75 27,573.75 24,251.36 20,928.97 17,423.05 13,917.13 10,502.97 7,088.82 3,544.41 3,544.41
621 24.6	GOLA, HENRY A & LILLIAN A 7 RAY ST PARSIPPANY, NJ 7 RAY ST 01/30/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/30/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK	169600 225400 07054 0 2 395000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,741.67 6,741.66 3,324.92 3,324.91 3,508.59 3,508.58 3,416.75 3,416.75 Per Diem Interest:	7,055.69 7,055.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,594.70 27,594.70 24,269.78 20,944.87 17,436.28 13,927.70 10,510.95 7,094.20 7,094.20

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621 24.7	PUSCHAK, PATRICIA L 9 RAY ST PARSIPPANY, NJ 9 RAY ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169600 291900 07054 0 2 461500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	7,876.66 7,876.65 3,884.68 3,884.68 4,099.27 4,099.27 3,991.98 3,991.97 4,144.28 Per Diem Interest:	8,243.55 8,243.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,240.40 32,240.40 28,355.72 24,471.04 20,371.77 16,272.50 12,280.52 8,288.55 4,144.27 4,144.27
621 24.8	GRECO, DENNIS & ARLEEN 11 RAY ST PARSIPPANY, NJ 11 RAY ST 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	169200 209000 07054 0 2 378200 VT001 500.00 3,121.00 3,121.00 3,296.86 3,296.86 3,208.93 3,208.93 3,333.74 Per Diem Interest:	0.00	6,329.93 6,329.93 3,121.00 3,121.00 3,296.86 3,296.86 3,208.93 3,208.93 3,333.74 0.00	6,630.60 6,630.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,921.05 25,921.05 22,800.05 19,679.05 16,382.19 13,085.33 9,876.40 6,667.47 3,333.73 3,333.73
621 24.9	JOHNSEN K S & E C 15 RAY ST PARSIPPANY, NJ 15 RAY ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	171200 205000 07054 0 2 376200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,420.80 6,420.79 3,166.67 3,166.66 3,341.60 3,341.59 3,254.13 3,254.13 3,378.28 Per Diem Interest:	6,719.88 6,719.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26,281.33 26,281.33 23,114.66 19,948.00 16,606.40 13,264.81 10,010.68 6,756.55 3,378.27 3,378.27
621 24.10	KOECK, PAUL H JR/JO ANN 10 RAY ST PARSIPPANY, NJ 10 RAY ST 01/25/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/24/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/24/24 24 3 P001 CK	170400 239900 07054 0 2 410300 VT001 500.00 6,877.80 6,877.79 3,391.20 3,391.20 3,581.99 3,581.99 3,486.60 3,486.59 3,622.00	0.00	7,203.99 7,203.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28,163.56 28,163.56 24,772.36 21,381.16 17,799.17 14,217.18 10,730.58 7,243.99 3,621.99	

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621	24.10	KOECK, PAUL H JR/JO ANN	Continued			
			Per Diem Interest:		0.00	3,621.99
621	24.11	SHAH, PINAL/RUPA	168000			0.00
		8 RAY ST	00660 213000	6,502.72	6,805.61	
		PARSIPPANY, NJ	07054 0	6,502.72	6,805.61	26,616.66
		8 RAY ST	2 381000	0.00		26,616.66
	01/26/23 23	1 P001 CK	WELLS FARGO	3,207.07	0.00	23,409.59
	04/28/23 23	2 P001 CK	WELLS FARGO	3,207.07	0.00	20,202.52
	07/26/23 23	3 P001 CK	WELLS FARGO	3,384.23	0.00	16,818.29
	11/01/23 23	4 P001 CK	WELLS FARGO	3,384.23	0.00	13,434.06
	02/06/24 24	1 P001 CK	WELLS FARGO	3,295.65	0.00	10,138.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,295.65	0.00	6,842.76
	08/01/24 24	3 P001 CK	CORELOGIC	3,421.38	0.00	3,421.38
			Per Diem Interest:		0.00	3,421.38
621	24.12	KUO, WEN-CHUNG/WANG, QUIWEN	164000			0.00
		6 RAY ST	00660 240000	6,895.27	7,216.45	
		PARSIPPANY, NJ	07054 0	6,895.27	7,216.45	28,223.44
		6 RAY ST	2 404000	0.00		28,223.44
	02/27/23 23	1 P001 CK		3,400.67	33.38	24,822.77
	02/27/23 23	2 P001 CK		3,400.67	0.00	21,422.10
	07/25/23 23	3 P001 CK		3,588.53	0.00	17,833.57
	11/06/23 23	4 P001 CK		3,588.53	0.00	14,245.04
	02/01/24 24	1 P001 CK		3,494.60	0.00	10,750.44
	04/30/24 24	2 P001 CK		3,494.60	0.00	7,255.84
	07/19/24 24	3 P001 CK		3,627.92	0.00	3,627.92
			Per Diem Interest:		0.00	3,627.92
621	24.13	CARABELLO, JEROME P/JULIA H	168300			0.00
		4 RAY ST	265100	7,397.06	7,741.61	
		PARSIPPANY, NJ	07054 0	7,397.05	7,741.60	30,277.32
		4 RAY ST	2 433400	0.00		30,277.32
	02/10/23 23	1 P001 CK	payargo	3,648.15	0.00	26,629.17
	05/10/23 23	2 P001 CK	payargo	3,648.14	0.00	22,981.03
	08/10/23 23	3 P001 CK	payargo	3,849.68	0.00	19,131.35
	11/08/23 23	4 P001 CK	payargo	3,849.67	0.00	15,281.68
	02/09/24 24	1 P001 CK	payargo	3,748.91	0.00	11,532.77
	05/08/24 24	2 P001 CK	payargo	3,748.91	0.00	7,783.86
	08/06/24 24	3 P001 CK	payargo	3,891.93	0.00	3,891.93
			Per Diem Interest:		0.00	3,891.93
621	24.14	NORMAN, LOUISE I	155800			0.00
		149 EDWARDS RD	00660 215700	6,340.59	6,635.93	
		PARSIPPANY, NJ	07054 0	6,340.57	6,635.91	25,953.00
		149 EDWARDS RD	2 371500	0.00		25,953.00
	02/07/23 23	1 P001 CK	CORELOGIC	3,127.11	0.00	22,825.89
	05/03/23 23	2 P001 CK	CORELOGIC	3,127.10	0.00	19,698.79
	08/03/23 23	3 P001 CK	corelogic	3,299.85	0.00	16,398.94
	11/08/23 23	4 P001 CK	CORELOGIC	3,299.84	0.00	13,099.10

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621	24.14	NORMAN, LOUISE I	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,213.48	0.00	9,885.62
	05/06/24 24	2 P001 CK	CORELOGIC	3,213.47	0.00	6,672.15
	08/01/24 24	3 P001 CK	CORELOGIC	3,336.08	0.00	3,336.07
			Per Diem Interest:		0.00	3,336.07
621	DOS SANTOS/DA SILVA, FILIPE/BRUNA	158900				0.00
24.15	179 EDWARDS RD	00660 231800		6,668.28	6,978.88	
	PARSIPPANY, NJ	07054 0		6,668.27	6,978.88	27,294.31
	179 EDWARDS RD	2 390700	0.00			27,294.31
	02/07/23 23	1 P001 CK	CORELOGIC	3,288.72	0.00	24,005.59
	05/03/23 23	2 P001 CK	CORELOGIC	3,288.72	0.00	20,716.87
	08/03/23 23	3 P001 CK	corelogic	3,470.39	0.00	17,246.48
	11/08/23 23	4 P001 CK	CORELOGIC	3,470.39	0.00	13,776.09
	02/05/24 24	1 P001 CK	CORELOGIC	3,379.56	0.00	10,396.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,379.55	0.00	7,016.98
	08/01/24 24	3 P001 CK	CORELOGIC	3,508.49	0.00	3,508.49
			Per Diem Interest:		0.00	3,508.49
621	BHANDARI, HEMALI	218200				0.00
27	209 EDWARDS RD	00660 144800		6,195.51	6,484.09	
	PARSIPPANY, NJ	07054 0		6,195.50	6,484.08	25,359.18
	209 EDWARDS RD	2 363000	0.00			25,359.18
	01/26/23 23	1 P001 CK	WELLS FARGO	3,055.56	0.00	22,303.62
	04/28/23 23	2 P001 CK	WELLS FARGO	3,055.55	0.00	19,248.07
	07/26/23 23	3 P001 CK	WELLS FARGO	3,224.35	0.00	16,023.72
	11/01/23 23	4 P001 CK	WELLS FARGO	3,224.34	0.00	12,799.38
	02/06/24 24	1 P001 CK	WELLS FARGO	3,139.95	0.00	9,659.43
	05/06/24 24	2 P001 CK	CORELOGIC	3,139.95	0.00	6,519.48
	08/01/24 24	3 P001 CK	CORELOGIC	3,259.74	0.00	3,259.74
			Per Diem Interest:		0.00	3,259.74
621	AHMADI/HASHIMI, HOMAYON/GHAZAL	194500				0.00
28	219 EDWARDS RD	00660 124300		5,441.12	5,694.57	
	PARSIPPANY, NJ	07054 0		5,441.12	5,694.56	22,271.37
	219 EDWARDS RD	2 318800	0.00			22,271.37
	02/06/23 23	1 P001 CK		2,683.50	0.00	19,587.87
	05/08/23 23	2 P001 CK		2,683.50	0.00	16,904.37
	08/07/23 23	3 P001 CS		2,831.74	0.00	14,072.63
	11/03/23 23	4 P001 CS		2,831.74	0.00	11,240.89
	02/05/24 24	1 P001 CS		2,757.62	0.00	8,483.27
	04/29/24 24	2 P001 CK		2,757.62	0.00	5,725.65
	08/02/24 24	3 P001 CS		2,862.83	0.00	2,862.82
			Per Diem Interest:		0.00	2,862.82
621	RAMIREZ, GRACE/CARMELITA J	204800				0.00
29	229 EDWARDS RD	00660 177900		6,531.74	6,835.98	
	PARSIPPANY, NJ	07054 0		6,531.73	6,835.98	26,735.43
	229 EDWARDS RD	2 382700	0.00			26,735.43
	02/08/23 23	1 P001 CK	617	1,073.79	0.00	25,661.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	29						RAMIREZ, GRACE/CARMELITA J	Continued			
	02/13/23	23	1	P001	CK	618			1,065.90	7.89	24,595.74
	02/15/23	23	1	P001	CK	237			1,081.69	1.08	23,514.05
	05/05/23	23	2	P001	CK	239			1,073.38	0.00	22,440.67
	06/01/23	23	2	P001	CK	241			2,148.00	19.72	20,292.67
	06/01/23	23	3	P001	CK	241			0.65	0.00	20,292.02
	08/07/23	23	3	P001	CK	622			1,133.00	0.00	19,159.02
	08/23/23	23	3	P001	CK	243			2,265.68	0.00	16,893.34
	11/08/23	23	4	P001	CK	627			1,133.11	0.00	15,760.23
	12/06/23	23	4	P001	CK	246			1,132.63	25.08	14,627.60
	12/31/23	23	4	P001	CK				1,133.59	13.60	13,494.01
	12/31/23	24	1	P001	CK				1.14	0.00	13,492.87
	02/09/24	24	1	P001	CK	339			1,104.36	0.00	12,388.51
	02/15/24	24	1	P001	CK	630			1,098.00	9.60	11,290.51
	02/26/24	24	1	P001	CK				1,106.86	6.09	10,183.65
	05/02/24	24	2	P001	CK	151			1,103.45	0.00	9,080.20
	05/06/24	24	2	P001	CK	633			1,103.45	0.00	7,976.75
	05/31/24	24	2	P001	CK				1,103.45	7.11	6,873.30
	07/30/24	24	3	P001	CK	635			1,145.55	0.00	5,727.75
								Per Diem Interest:		0.00	5,727.75
621 30	SUNGA, MARY 239 EDWARDS RD PARSIPPANY, NJ 239 EDWARDS RD						GOLD/FLORENCE RD 00660 105500 07054 0 2 282400		176900 105500 0 0.00		0.00
	02/07/23	23	1	P001	CK		CORELOGIC		2,377.10	0.00	17,351.36
	05/03/23	23	2	P001	CK		CORELOGIC		2,377.10	0.00	14,974.26
	08/03/23	23	3	P001	CK		corelogic		2,508.42	0.00	12,465.84
	11/08/23	23	4	P001	CK		CORELOGIC		2,508.42	0.00	9,957.42
	02/05/24	24	1	P001	CK		CORELOGIC		2,442.76	0.00	7,514.66
	05/06/24	24	2	P001	CK		CORELOGIC		2,442.76	0.00	5,071.90
	08/01/24	24	3	P001	CK		CORELOGIC		2,535.95	0.00	2,535.95
								Per Diem Interest:		0.00	2,535.95
621 31	LIZARDO, JOHANNY C 279 EDWARDS RD PARSIPPANY, NJ 279 EDWARDS RD						195900 180400 07054 0 2 376300		195900 180400 0 0.00		0.00
	02/07/23	23	1	P001	CK		CORELOGIC		3,167.51	0.00	23,120.81
	05/03/23	23	2	P001	CK		CORELOGIC		3,167.50	0.00	19,953.31
	08/03/23	23	3	P001	CK		corelogic		3,342.49	0.00	16,610.82
	11/08/23	23	4	P001	CK		CORELOGIC		3,342.48	0.00	13,268.34
	02/05/24	24	1	P001	CK		CORELOGIC		3,255.00	0.00	10,013.34
	05/06/24	24	2	P001	CK		CORELOGIC		3,254.99	0.00	6,758.35
	08/01/24	24	3	P001	CK		CORELOGIC		3,379.18	0.00	3,379.17
								Per Diem Interest:		0.00	3,379.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 32	AKRAMI, SAMAD 289 EDWARDS RD PARSIPPANY, NJ 289 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175100 00660 132900 07054 0 2 308000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,256.79 5,256.79 2,592.59 2,592.59 2,735.81 2,735.81 2,664.20 2,664.20 2,765.84 Per Diem Interest:	5,501.65 5,501.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,516.88 21,516.88 18,924.29 16,331.70 13,595.89 10,860.08 8,195.88 5,531.68 2,765.84 2,765.84
621 33	SUPPA, MICHAEL/LISA-LUKE J. SUPPA 309 EDWARDS RD PARSIPPANY, NJ 309 EDWARDS RD 01/12/23 23 1 P001 CK 36468 04/10/23 23 2 P001 CK 37109 07/27/23 23 3 P001 CK 38074 10/10/23 23 4 P001 CK 38719 01/11/24 24 1 P001 CK 39544 04/04/24 24 2 P001 CK 40353 07/26/24 24 3 P001 CK 041581	174000 04703 163500 07054 0 2 337500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,760.29 5,760.28 2,840.91 2,840.91 2,997.84 2,997.84 2,919.38 2,919.37 3,030.76 Per Diem Interest:	6,028.60 6,028.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,577.76 23,577.76 20,736.85 17,895.94 14,898.10 11,900.26 8,980.88 6,061.51 3,030.75 3,030.75
621 34	ILIC, DRAGAN/DANA 319 EDWARDS RD PARSIPPANY, NJ 319 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174000 00660 157300 07054 0 2 331300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,654.47 5,654.46 2,788.72 2,788.72 2,942.77 2,942.77 2,865.75 2,865.74 2,975.08 Per Diem Interest:	5,917.85 5,917.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,144.62 23,144.62 20,355.90 17,567.18 14,624.41 11,681.64 8,815.89 5,950.15 2,975.07 2,975.07
621 35	RAVAL, VIMALKUMAR V/BINABEN VIMAL 329 EDWARDS RD PARSIPPANY, NJ 329 EDWARDS RD 09/27/22 23 1 P001 CK 151 09/27/22 23 2 P001 CK 152 08/02/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/19/24 24 1 P001 CK 02/20/24 24 2 P001 CK 07/19/24 24 3 P001 CK	174000 145300 07054 0 2 319300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,449.66 5,449.65 2,687.71 2,687.71 2,836.18 2,836.18 2,761.95 2,761.94 2,867.32	5,703.50 5,703.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,306.30 22,306.30 19,618.59 16,930.88 14,094.70 11,258.52 8,496.57 5,734.63 2,867.31

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621	35	RAVAL, VIMALKUMAR V/BINABEN VIMAL	Continued			
			Per Diem Interest:		0.00	2,867.31
621 36	CASIERO, A & R 339 EDWARDS RD PARSIPPANY, NJ 339 EDWARDS RD 02/06/23 23 1 P001 CK 903 05/05/23 23 2 P001 CK 925 08/07/23 23 3 P001 CK 946 11/21/23 23 4 RNSF CK 969 11/21/23 23 4 P001 CK 969 12/04/23 23 4 P001 CK 103 02/09/24 24 1 P001 CK 113 05/08/24 24 2 P001 CK 134 08/08/24 24 3 P001 CK 151	174000 107400 07054 0 2 281400 acct frozent Original Payment Date: 11/21/23	0.00	4,802.80 4,802.79 2,368.69 2,368.68 2,499.54 2,499.53 2,499.53 2,499.53 2,434.11 2,434.11 2,526.97	5,026.51 5,026.50 0.00 0.00 0.00 16.67 16.67 27.49 0.00 0.00 0.00	0.00 19,658.60 19,658.60 17,289.91 14,921.23 12,421.69 14,921.22 12,421.69 9,922.16 7,488.05 5,053.94 2,526.97 2,526.97
			Per Diem Interest:		0.00	2,526.97
621 37	MOHAMED/ALSAID, MOHAMED/NERVEEN 349 EDWARDS RD PARSIPPANY, NJ 349 EDWARDS RD 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	174000 122100 07054 0 2 296100	0.00	5,053.70 5,053.68 2,492.43 2,492.42 2,630.11 2,630.10 2,561.27 2,561.26 2,658.98	5,289.09 5,289.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,685.55 20,685.55 18,193.12 15,700.70 13,070.59 10,440.49 7,879.22 5,317.96 2,658.98 2,658.98
			Per Diem Interest:		0.00	2,658.98
621 38	LEIBFRED/DIGUGLIELMO, ROBYN/ANTHONY 359 EDWARDS RD PARSIPPANY, NJ 359 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	174000 128900 07054 0 2 302900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,169.75 5,169.74 2,549.66 2,549.66 2,690.51 2,690.51 2,620.09 2,620.08 2,720.05	5,410.56 5,410.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,160.60 21,160.60 18,610.94 16,061.28 13,370.77 10,680.26 8,060.17 5,440.09 2,720.04 2,720.04
			Per Diem Interest:		0.00	2,720.04
621 39	PATEL, HEMANT N/AMIT N -ETALS 18 SAGAMORE RD PARSIPPANY, NJ 18 SAGAMORE RD 02/07/23 23 1 P001 CK	179400 156100 07054 0 2 335500 CORELOGIC	0.00	5,726.16 5,726.14 2,824.08	5,992.88 5,992.86 0.00	0.00 23,438.04 23,438.04 20,613.96

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621	39	PATEL, HEMANT N/AMIT N -ETALS	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,824.07	0.00	17,789.89
	08/03/23 23 3 P001 CK	corelogic		2,980.08	0.00	14,809.81
	11/08/23 23 4 P001 CK	CORELOGIC		2,980.07	0.00	11,829.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,902.08	0.00	8,927.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,902.07	0.00	6,025.59
	08/01/24 24 3 P001 CK CORELOGIC			3,012.80	0.00	3,012.79
				Per Diem Interest:	0.00	3,012.79
621	40	KHULLAR, CHANDER/SWEETY				0.00
	20 SAGAMORE RD	00660 179400		6,420.80	6,719.88	
	PARSIPPANY, NJ	07054 196800		6,420.79	6,719.86	26,281.33
	20 SAGAMORE RD	2 376200	0.00			26,281.33
	02/07/23 23 1 P001 CK	CORELOGIC		3,166.67	0.00	23,114.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,166.66	0.00	19,948.00
	08/03/23 23 3 P001 CK	corelogic		3,341.60	0.00	16,606.40
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,341.59	0.00	13,264.81
	02/05/24 24 1 P001 CK	CORELOGIC		3,254.13	0.00	10,010.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,254.13	0.00	6,756.55
	08/01/24 24 3 P001 CK CORELOGIC			3,378.28	0.00	3,378.27
				Per Diem Interest:	0.00	3,378.27
621	41	WUENENBERG, BOGUSLAWA J/GLENN R				0.00
	22 SAGAMORE RD	00660 179400		5,441.12	5,694.57	
	PARSIPPANY, NJ	07054 139400		5,441.12	5,694.56	22,271.37
	22 SAGAMORE RD	2 318800	0.00			22,271.37
	01/26/23 23 1 P001 CK	WELLS FARGO		2,683.50	0.00	19,587.87
	04/28/23 23 2 P001 CK	WELLS FARGO		2,683.50	0.00	16,904.37
	07/26/23 23 3 P001 CK	WELLS FARGO		2,831.74	0.00	14,072.63
	11/01/23 23 4 P001 CK	WELLS FARGO		2,831.74	0.00	11,240.89
	02/06/24 24 1 P001 CK	WELLS FARGO		2,757.62	0.00	8,483.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,757.62	0.00	5,725.65
	08/01/24 24 3 P001 CK CORELOGIC			2,862.83	0.00	2,862.82
				Per Diem Interest:	0.00	2,862.82
621	42	SINGH/VATS, ROHIT KUMAR/KARUNA				0.00
	24 SAGAMORE RD	00660 179400		5,278.99	5,524.88	
	PARSIPPANY, NJ	07054 129900		5,278.97	5,524.86	21,607.70
	24 SAGAMORE RD	2 309300	0.00			21,607.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,603.54	0.00	19,004.16
	05/03/23 23 2 P001 CK	CORELOGIC		2,603.53	0.00	16,400.63
	08/03/23 23 3 P001 CK	corelogic		2,747.36	0.00	13,653.27
	11/08/23 23 4 P001 CK	CORELOGIC		2,747.35	0.00	10,905.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,675.45	0.00	8,230.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,675.44	0.00	5,555.03
	08/01/24 24 3 P001 CK CORELOGIC			2,777.52	0.00	2,777.51
				Per Diem Interest:	0.00	2,777.51

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621 43	KIRK, JEFFREY/HEATHER 26 SAGAMORE RD PARSIPPANY, NJ 26 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179400 147400 07054 0 2 326800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,577.66 5,577.66 2,750.84 2,750.84 2,902.80 2,902.80 2,826.82 2,826.82 2,934.67	5,837.47 5,837.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,830.25 22,830.25 20,079.41 17,328.57 14,425.77 11,522.97 8,696.15 5,869.33 2,934.66 2,934.66
				Per Diem Interest:	0.00	
621 44	BONFANTI, ROBERT C & CLAUDETTE J 28 SAGAMORE RD PARSIPPANY, NJ 28 SAGAMORE RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/26/24 24 3 P001 CK	179400 153700 07054 0 2 333100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,685.19 5,685.18 2,803.87 2,803.87 2,958.76 2,958.76 2,881.32 2,881.31 2,991.24	5,950.00 5,950.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,270.37 23,270.37 20,466.50 17,662.63 14,703.87 11,745.11 8,863.79 5,982.48 2,991.24 2,991.24
				Per Diem Interest:	0.00	
621 45	SANTULLI, MARIO/DEBBIE I 30 SAGAMORE RD PARSIPPANY, NJ 30 SAGAMORE RD 02/03/23 23 1 P001 CK 1758 05/03/23 23 2 P001 CK 1763 07/31/23 23 3 P001 CK 1769 11/01/23 23 4 P001 CK 1775 02/01/24 24 1 P001 CK 1784 05/01/24 24 2 P001 CK 1792 08/05/24 24 3 P001 CK 1796	179400 125000 07054 0 2 304400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,195.35 5,195.34 2,562.29 2,562.28 2,703.84 2,703.83 2,633.06 2,633.06 2,733.51	5,437.35 5,437.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,265.38 21,265.38 18,703.09 16,140.81 13,436.97 10,733.14 8,100.08 5,467.02 2,733.51 2,733.51
				Per Diem Interest:	0.00	
621 46	LENIS/VALENCIA, ROBINSON/YULIANA 32 SAGAMORE RD PARSIPPANY, NJ 32 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172100 175900 07054 0 2 348000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,939.49 5,939.49 2,929.29 2,929.29 3,091.11 3,091.11 3,010.20 3,010.20 3,125.04	6,216.15 6,216.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,311.28 24,311.28 21,381.99 18,452.70 15,361.59 12,270.48 9,260.28 6,250.08 3,125.04 3,125.04

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621	46	LENIS/VALENCIA, ROBINSON/YULIANA	Continued			
			Per Diem Interest:		0.00	3,125.04
621 47	KOPSICK, RICHARD 34 SAGAMORE RD PARSIPPANY, NJ 34 SAGAMORE RD 01/25/23 23 1 P001 CK 2155 05/01/23 23 2 P001 CK 2168 07/26/23 23 3 P001 CK 2172 11/03/23 23 4 P001 CK 2175 01/25/24 24 1 P001 CK 2176 04/18/24 24 2 P001 CK 2246 07/22/24 24 3 P001 CK 2250	205600 176500 07054 0 2 382100	0.00	6,521.50 6,521.49 3,216.33 3,216.33 3,394.00 3,394.00 3,305.17 3,305.16 3,431.26	6,825.26 6,825.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,693.51 26,693.51 23,477.18 20,260.85 16,866.85 13,472.85 10,167.68 6,862.52 3,431.26
			Per Diem Interest:		0.00	3,431.26
621 48	GERACI, SCOTT-L/R ELIZABETH GERACI 36 SAGAMORE RD PARSIPPANY, NJ 36 SAGAMORE RD 02/08/23 23 1 P001 CK 1489 05/08/23 23 2 P001 CK 1595 08/28/23 23 3 P001 CK 1632 11/09/23 23 4 P001 CK 1638 02/09/24 24 1 P001 CK 1665 05/08/24 24 2 P001 CK 1728	154900 136700 07054 0 2 291600	WD001 500.00	4,851.89 4,851.88 2,392.05 2,392.04 2,527.64 2,527.63 2,459.84 2,459.84	5,083.71 5,083.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,871.18 19,871.18 17,479.13 15,087.09 12,559.45 10,031.82 7,571.98 5,112.14
			Per Diem Interest:		0.00	5,112.14
621 49	AZA, JOHNNY F/INES 33 SAGAMORE RD PARSIPPANY, NJ 33 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	180000 129400 07054 0 2 309400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,280.69 5,280.68 2,604.38 2,604.37 2,748.25 2,748.24 2,676.31 2,676.31 2,778.41	5,526.66 5,526.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,614.68 21,614.68 19,010.30 16,405.93 13,657.68 10,909.44 8,233.13 5,556.82 2,778.41
			Per Diem Interest:		0.00	2,778.41
621 50	TRACY, JOSEPH E 31 SAGAMORE RD PARSIPPANY, NJ 31 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	169900 140600 07054 0 2 310500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,299.47 5,299.45 2,613.64 2,613.63 2,758.02 2,758.01 2,685.83	5,546.32 5,546.30 0.00 0.00 0.00 0.00 0.00	0.00 21,691.54 21,691.54 19,077.90 16,464.27 13,706.25 10,948.24 8,262.41

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621	50	TRACY, JOSEPH E	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,685.82	0.00	5,576.59
	08/01/24 24 3 P001 CK	CORELOGIC		2,788.30	0.00	2,788.29
			Per Diem Interest:		0.00	2,788.29
621 51	CASTER, REID FORREST/AMIE ELIZABETH 29 SAGAMORE RD PARSIPPANY, NJ 29 SAGAMORE RD	179400 00660 168400 07054 0 2 347800	VT001 500.00	5,873.58 5,873.58	6,025.08 6,025.07	0.00 23,797.31 23,797.31
	01/26/23 23 1 P001 CK	WELLS FARGO		2,927.61	0.00	20,869.70
	04/28/23 23 2 P001 CK	WELLS FARGO		2,927.61	0.00	17,942.09
	07/26/23 23 3 P001 CK	WELLS FARGO		2,964.33	0.00	14,977.76
	11/01/23 23 4 P001 CK	WELLS FARGO		2,964.33	0.00	12,013.43
	02/06/24 24 1 P001 CK	WELLS FARGO		2,945.97	0.00	9,067.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,945.97	0.00	6,121.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,060.75	0.00	3,060.74
			Per Diem Interest:		0.00	3,060.74
621 52	TACCOGNA, T J & M V 27 SAGAMORE RD PARSIPPANY, NJ 27 SAGAMORE RD	179400 129000 07054 0 2 308400	VT001 500.00	5,138.62 5,138.61	5,383.80 5,383.79	0.00 21,044.82 21,044.82
	02/09/23 23 1 P001 CK			2,533.46	0.00	18,511.36
	05/10/23 23 2 P001 CK			2,533.45	0.00	15,977.91
	08/09/23 23 3 P001 CK 5963			2,676.87	0.00	13,301.04
	11/07/23 23 4 P001 CK			2,676.86	0.00	10,624.18
	02/07/24 24 1 P001 CK 5990			2,605.16	0.00	8,019.02
	05/02/24 24 2 P001 CK 6006			2,605.16	0.00	5,413.86
	08/05/24 24 3 P001 CK 6021			2,706.93	0.00	2,706.93
			Per Diem Interest:		0.00	2,706.93
621 53	NOORATA, NAJIBULLAH & DINARA 25 SAGAMORE RD PARSIPPANY, NJ 25 SAGAMORE RD	179400 204600 07054 0 2 384000	 0.00	6,553.92 6,553.92	6,859.20 6,859.20	0.00 26,826.24 26,826.24
	02/02/23 23 1 P001 CK 181			3,232.32	0.00	23,593.92
	05/03/23 23 2 P001 CK 202			3,232.32	0.00	20,361.60
	08/04/23 23 3 P001 CK 191			3,410.88	0.00	16,950.72
	11/08/23 23 4 P001 CK 205			3,410.88	0.00	13,539.84
	02/06/24 24 1 P001 CK 216			3,321.60	0.00	10,218.24
	05/06/24 24 2 P001 CK 221			3,321.60	0.00	6,896.64
	08/05/24 24 3 P001 CK 226			3,448.32	0.00	3,448.32
			Per Diem Interest:		0.00	3,448.32
621 54	NIEGLOS, STEVEN V JR/JENNIFER M 23 SAGAMORE RD PARSIPPANY, NJ 23 SAGAMORE RD	179400 00660 176400 07054 0 2 355800	 0.00	6,072.62 6,072.62	6,355.48 6,355.47	0.00 24,856.19 24,856.19
	02/07/23 23 1 P001 CK	CORELOGIC		2,994.95	0.00	21,861.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,994.95	0.00	18,866.29

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621	54	NIEGLOS, STEVEN V JR/JENNIFER M	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,160.39	0.00	15,705.90
	11/08/23 23 4 P001 CK	CORELOGIC		3,160.39	0.00	12,545.51
	02/05/24 24 1 P001 CK	CORELOGIC		3,077.67	0.00	9,467.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,077.67	0.00	6,390.17
	08/01/24 24 3 P001 CK CORELOGIC			3,195.09	0.00	3,195.08
			Per Diem Interest:		0.00	3,195.08
621	TESTON, MARIA/FRANCISCO E	169900				0.00
55	21 SAGAMORE RD	00660 166000		5,732.98	6,000.02	
	PARSIPPANY, NJ	07054 0		5,732.97	6,000.01	23,465.98
	21 SAGAMORE RD	2 335900	0.00			23,465.98
	02/07/23 23 1 P001 CK	CORELOGIC		2,827.44	0.00	20,638.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,827.44	0.00	17,811.10
	08/03/23 23 3 P001 CK	corelogic		2,983.63	0.00	14,827.47
	11/08/23 23 4 P001 CK	CORELOGIC		2,983.63	0.00	11,843.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,905.54	0.00	8,938.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,905.53	0.00	6,032.77
	08/01/24 24 3 P001 CK CORELOGIC			3,016.39	0.00	3,016.38
			Per Diem Interest:		0.00	3,016.38
621	ALI , INSHAN/JADWIGA	169900				0.00
56	19 SAGAMORE RD	135100		5,205.59	5,448.06	
	PARSIPPANY, NJ	07054 0		5,205.59	5,448.06	21,307.30
	19 SAGAMORE RD	2 305000	0.00			21,307.30
	01/23/23 23 1 P001 CK			2,567.34	0.00	18,739.96
	04/24/23 23 2 P001 CK			2,567.34	0.00	16,172.62
	07/31/23 23 3 P001 CK			2,709.16	0.00	13,463.46
	10/18/23 23 4 P001 CK			2,709.16	0.00	10,754.30
	01/22/24 24 1 P001 CK			2,638.25	0.00	8,116.05
	04/22/24 24 2 P001 CK			2,638.25	0.00	5,477.80
	07/25/24 24 3 P001 CK			2,738.90	0.00	2,738.90
			Per Diem Interest:		0.00	2,738.90
621	ARAP, NEDZAT	186600				0.00
57	17 SAGAMORE RD	00660 144000		5,642.52	5,905.34	
	PARSIPPANY, NJ	07054 0		5,642.52	5,905.34	23,095.72
	17 SAGAMORE RD	2 330600	0.00			23,095.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,782.83	0.00	20,312.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,782.83	0.00	17,530.06
	08/03/23 23 3 P001 CK	corelogic		2,936.55	0.00	14,593.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,936.55	0.00	11,656.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,859.69	0.00	8,797.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,859.69	0.00	5,937.58
	08/01/24 24 3 P001 CK CORELOGIC			2,968.79	0.00	2,968.79
			Per Diem Interest:		0.00	2,968.79

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621 58	TRANCHITE, MARIO L & GRACE 15 SAGAMORE RD PARSIPPANY, NJ 15 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/18/24 24 3 P001 CK 07/30/24 24 3 P001 CK	179400 165500 07054 0 2 344900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC payargo payargo	0.00	5,886.59 5,886.57 2,903.20 2,903.19 3,063.58 3,063.57 2,983.39 2,983.38 3,063.58 33.63 Per Diem Interest:	6,160.79 6,160.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,094.72 24,094.72 21,191.52 18,288.33 15,224.75 12,161.18 9,177.79 6,194.41 3,130.83 3,097.20 3,097.20
621 59	PERSAUD, RANJI/FAYE 13 SAGAMORE RD PARSIPPANY, NJ 13 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179400 168900 07054 0 2 348300 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,944.62 5,944.60 2,931.82 2,931.81 3,093.78 3,093.77 3,012.80 3,012.79 3,127.74 Per Diem Interest:	6,221.52 6,221.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,332.24 24,332.24 21,400.42 18,468.61 15,374.83 12,281.06 9,268.26 6,255.47 3,127.73 3,127.73
621 60	SILVESTRO,ERIC J& SANDRA M 11 SAGAMORE RD PARSIPPANY, NJ 11 SAGAMORE RD 02/02/23 23 1 P001 CK 9131 05/24/23 23 2 P001 CK 9205 05/24/23 23 3 P001 CK 9205 07/31/23 23 3 P001 CK 9242 11/02/23 23 4 P001 CK 9296 02/05/24 24 1 P001 CK 9363 05/23/24 24 2 P001 CK 9433 05/23/24 24 3 P001 CK 9433 08/05/24 24 3 P001 CK 9475	179400 154000 07054 0 2 333400 2,806.40 2,806.39 7.89 2,953.54 2,961.42 2,883.91 2,883.91 7.19 2,986.74 Per Diem Interest:	0.00	5,690.31 5,690.30 5,955.36 5,955.35 0.00 22.69 0.00 0.00 0.00 0.00 0.00 22.55 0.00 0.00 Per Diem Interest:	5,955.36 5,955.35 0.00 22.69 0.00 0.00 0.00 0.00 0.00 22.55 0.00 0.00 0.00 0.00	0.00 23,291.32 23,291.32 20,484.92 17,678.53 17,670.64 14,717.10 11,755.68 8,871.77 5,987.86 5,980.67 2,993.93 2,993.93
621 61	BARDIS, ELIZABETH 7 SAGAMORE RD PARSIPPANY, NJ 7 SAGAMORE RD 01/26/23 23 1 P001 CK 615 04/14/23 23 2 P001 CK 637 07/27/23 23 3 P001 CK 669 10/31/23 23 4 P001 CK 692	161400 160400 07054 0 2 321800 2,708.76 2,708.75 2,858.39 2,858.38	0.00	5,492.33 5,492.32 5,748.16 5,748.14 2,708.76 2,708.75 2,858.39 2,858.38	5,748.16 5,748.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,480.95 22,480.95 19,772.19 17,063.44 14,205.05 11,346.67

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621	61	BARDIS, ELIZABETH	Continued			
	01/29/24 24	1 P001 CK 736		2,783.57	0.00	8,563.10
	04/24/24 24	2 P001 CK 711		2,783.57	0.00	5,779.53
	07/25/24 24	3 P001 CK 806		2,889.77	0.00	2,889.76
			Per Diem Interest:		0.00	2,889.76
621	5 SAGAMORE RD	162300				0.00
62	5 SAGAMORE RD	00660 209600		6,347.41	6,643.07	
	PARSIPPANY, NJ	07054 0		6,347.40	6,643.06	25,980.94
	5 SAGAMORE RD	2 371900	0.00			25,980.94
	02/07/23 23	1 P001 CK CORELOGIC		3,130.47	0.00	22,850.47
	05/03/23 23	2 P001 CK CORELOGIC		3,130.47	0.00	19,720.00
	08/03/23 23	3 P001 CK corelogic		3,303.40	0.00	16,416.60
	11/08/23 23	4 P001 CK CORELOGIC		3,303.40	0.00	13,113.20
	02/05/24 24	1 P001 CK CORELOGIC		3,216.94	0.00	9,896.26
	05/06/24 24	2 P001 CK CORELOGIC		3,216.93	0.00	6,679.33
	08/01/24 24	3 P001 CK CORELOGIC		3,339.67	0.00	3,339.66
			Per Diem Interest:		0.00	3,339.66
621	ILIEVSKI, B/R & NIKOLOVSKA, M	167600				0.00
64	1 SAGAMORE RD	00660 141700		5,278.99	5,524.88	
	PARSIPPANY, NJ	07054 0		5,278.97	5,524.86	21,607.70
	1 SAGAMORE RD	2 309300	0.00			21,607.70
	02/07/23 23	1 P001 CK CORELOGIC		2,603.54	0.00	19,004.16
	05/03/23 23	2 P001 CK CORELOGIC		2,603.53	0.00	16,400.63
	08/03/23 23	3 P001 CK corelogic		2,747.36	0.00	13,653.27
	11/08/23 23	4 P001 CK CORELOGIC		2,747.35	0.00	10,905.92
	02/05/24 24	1 P001 CK CORELOGIC		2,675.45	0.00	8,230.47
	05/06/24 24	2 P001 CK CORELOGIC		2,675.44	0.00	5,555.03
	08/01/24 24	3 P001 CK CORELOGIC		2,777.52	0.00	2,777.51
			Per Diem Interest:		0.00	2,777.51
621	SAPIO, DONALD/YUKUN	180300				0.00
65	44 WHITE OAK RD	00660 97700		4,744.77	4,965.78	
	PARSIPPANY, NJ	07054 0		4,744.76	4,965.77	19,421.08
	44 WHITE OAK RD	2 278000	0.00			19,421.08
	02/07/23 23	1 P001 CK CORELOGIC		2,340.07	0.00	17,081.01
	05/03/23 23	2 P001 CK CORELOGIC		2,340.06	0.00	14,740.95
	08/03/23 23	3 P001 CK corelogic		2,469.34	0.00	12,271.61
	11/08/23 23	4 P001 CK CORELOGIC		2,469.33	0.00	9,802.28
	02/05/24 24	1 P001 CK CORELOGIC		2,404.70	0.00	7,397.58
	05/06/24 24	2 P001 CK CORELOGIC		2,404.70	0.00	4,992.88
	08/01/24 24	3 P001 CK CORELOGIC		2,496.44	0.00	2,496.44
			Per Diem Interest:		0.00	2,496.44
621	GANT, ROBERT H/CAITLIN	201400 SC001				0.00
66	48 WHITE OAK CT	00660 164800 WD001		6,000.12	6,541.25	
	PARSIPPANY, NJ	07054 0		6,000.12	6,541.24	25,082.73
	48 WHITE OAK CT	2 366200	500.00			25,082.73
	02/07/23 23	1 P001 CK 16490		2,957.49	0.00	22,125.24

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621	66	GANT, ROBERT H/CAITLIN	Continued			
	02/07/23 23	2 P001 CK 16490		40.15	0.00	22,085.09
	05/03/23 23	2 P001 CK	CORELOGIC	2,917.34	0.00	19,167.75
	03/31/23 23	3 J052	SOLD 2/2/23	227.40	0.00	19,395.15
	08/03/23 23	3 P001 CK	corelogic	3,355.17	0.00	16,039.98
	11/08/23 23	4 P001 CK	CORELOGIC	3,127.77	0.00	12,912.21
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	13,162.21
	06/28/24 23	4 P001 CK 1101		250.00	0.00	12,912.21
	02/05/24 24	1 P001 CK	CORELOGIC	3,042.63	0.00	9,869.58
	05/06/24 24	2 P001 CK	CORELOGIC	3,042.63	0.00	6,826.95
	08/01/24 24	3 P001 CK CORELOGIC		3,413.48	0.00	3,413.47
			Per Diem Interest:		0.00	3,413.47
621	MUSTAC, DARIAN/KEVIN	225700				0.00
67	52 WHITE OAK CT	00660 128100		6,038.49	6,319.76	
	PARSIPPANY, NJ	07054 0		6,038.48	6,319.74	24,716.47
	52 WHITE OAK CT	2 353800	0.00			24,716.47
	02/07/23 23	1 P001 CK	CORELOGIC	2,978.12	0.00	21,738.35
	05/03/23 23	2 P001 CK	CORELOGIC	2,978.11	0.00	18,760.24
	08/03/23 23	3 P001 CK	corelogic	3,142.63	0.00	15,617.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,142.62	0.00	12,474.99
	02/05/24 24	1 P001 CK	CORELOGIC	3,060.37	0.00	9,414.62
	05/06/24 24	2 P001 CK	CORELOGIC	3,060.37	0.00	6,354.25
	08/01/24 24	3 P001 CK CORELOGIC		3,177.13	0.00	3,177.12
			Per Diem Interest:		0.00	3,177.12
621	RELE/PATIL, MAYUR N/DIPTI M	199500				0.00
68	56 WHITE OAK CT	00660 164100		6,205.75	6,494.81	
	PARSIPPANY, NJ	07054 0		6,205.74	6,494.80	25,401.10
	56 WHITE OAK CT	2 363600	0.00			25,401.10
	01/26/23 23	1 P001 CK	WELLS FARGO	3,060.61	0.00	22,340.49
	04/28/23 23	2 P001 CK	WELLS FARGO	3,060.60	0.00	19,279.89
	08/03/23 23	3 P001 CK	corelogic	3,229.68	0.00	16,050.21
	11/08/23 23	4 P001 CK	CORELOGIC	3,229.67	0.00	12,820.54
	02/05/24 24	1 P001 CK	CORELOGIC	3,145.14	0.00	9,675.40
	05/06/24 24	2 P001 CK	CORELOGIC	3,145.14	0.00	6,530.26
	08/01/24 24	3 P001 CK CORELOGIC		3,265.13	0.00	3,265.13
			Per Diem Interest:		0.00	3,265.13
621	RESKO, JJ & C	180500				0.00
69	60 WHITE OAK RD	07054 135500		5,393.33	5,644.55	
	PARSIPPANY, NJ	2 0		5,393.33	5,644.55	22,075.76
	60 WHITE OAK RD	2 316000	0.00			22,075.76
	02/06/23 23	1 P001 CK		2,659.93	0.00	19,415.83
	05/10/23 23	2 P001 CK		2,659.93	0.00	16,755.90
	08/31/23 23	3 P001 CK		2,806.87	0.00	13,949.03
	11/07/23 23	4 P001 CK		2,806.87	0.00	11,142.16
	03/01/24 24	1 P001 CK		2,733.40	28.50	8,408.76
	06/03/24 24	2 P001 CK		2,733.40	30.40	5,675.36
	08/01/24 24	3 P001 CK		2,837.68	0.00	2,837.68

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621	69	RESKO, JJ & C	Continued			
			Per Diem Interest:		0.00	2,837.68
621 70	FISHER, MAISHA K 63 WHITE OAK RD PARSIPPANY, NJ 63 WHITE OAK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178600 00660 153100 07054 0 2 331700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,661.30 5,661.28 2,792.09 2,792.08 2,946.33 2,946.32 2,869.21 2,869.20 2,978.67	5,925.00 5,924.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,172.57 23,172.57 20,380.48 17,588.40 14,642.07 11,695.75 8,826.54 5,957.34 2,978.67 2,978.67
			Per Diem Interest:		0.00	2,978.67
621 71	KOTTURESHA/GOKAK, ASHWINI/SAYYAD 57 WHITE OAK RD PARSIPPANY, NJ 57 WHITE OAK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179400 00660 135100 07054 0 2 314500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,367.74 5,367.72 2,647.31 2,647.30 2,793.55 2,793.54 2,720.43 2,720.42 2,824.22	5,617.77 5,617.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,970.98 21,970.98 19,323.67 16,676.37 13,882.82 11,089.28 8,368.85 5,648.43 2,824.21 2,824.21
			Per Diem Interest:		0.00	2,824.21
621 72.02	LA ROY, RONALD % PAUL A ROWE EXEC. PO BOX 5600 WOODBIDGE, NJ EDWARDS RD 04/13/23 23 1 P001 CK 04/13/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/05/24 24 3 P001 CK	40000 0 07095 0 1 40000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	682.70 682.70 336.70 336.70 355.30 355.30 346.00 346.00 359.20	714.50 714.50 5.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,794.40 2,794.40 2,457.70 2,121.00 1,765.70 1,410.40 1,064.40 718.40 359.20 359.20
			Per Diem Interest:		0.00	359.20
621 73	PEDICINI, F M & B M 51 WHITE OAK RD PARSIPPANY, NJ 51 WHITE OAK RD 01/25/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK	179400 166400 07054 0 2 345800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,901.95 5,901.94 2,910.78 2,910.77 3,071.57 3,071.56	6,176.86 6,176.84 0.00 0.00 0.00 0.00	0.00 24,157.59 24,157.59 21,246.81 18,336.04 15,264.47 12,192.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	73	PEDICINI, F M & B M	Continued			
	01/26/24 24 1 P001 CK			2,991.17	0.00	9,201.74
	04/24/24 24 2 P001 CK			2,991.17	0.00	6,210.57
	07/29/24 24 3 P001 CK			3,105.29	0.00	3,105.28
			Per Diem Interest:		0.00	3,105.28
621	GUTIERREZ/ESPEJO, ERIC/KAROL	161400				0.00
74	45 WHITE OAK RD	00660 149000		5,297.75	5,544.52	
	PARSIPPANY, NJ	07054 0		5,297.75	5,544.52	21,684.54
	45 WHITE OAK RD	2 310400	0.00			21,684.54
	02/07/23 23 1 P001 CK	CORELOGIC		2,612.79	0.00	19,071.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,612.79	0.00	16,458.96
	08/03/23 23 3 P001 CK	corelogic		2,757.13	0.00	13,701.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,757.13	0.00	10,944.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,684.96	0.00	8,259.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,684.96	0.00	5,574.78
	08/01/24 24 3 P001 CK	CORELOGIC		2,787.39	0.00	2,787.39
			Per Diem Interest:		0.00	2,787.39
621	CAGATAY, MARIFET & TULIN A	168500				0.00
76.01	12 PERCYPENY LN	00660 243900		7,038.64	7,366.50	
	PARSIPPANY, NJ	07054 0		7,038.63	7,366.49	28,810.26
	12 PERCYPENY LN	2 412400	0.00			28,810.26
	02/07/23 23 1 P001 CK	CORELOGIC		3,471.38	0.00	25,338.88
	05/03/23 23 2 P001 CK	CORELOGIC		3,471.37	0.00	21,867.51
	08/03/23 23 3 P001 CK	corelogic		3,663.15	0.00	18,204.36
	11/08/23 23 4 P001 CK	CORELOGIC		3,663.14	0.00	14,541.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,567.26	0.00	10,973.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,567.26	0.00	7,406.70
	08/01/24 24 3 P001 CK	CORELOGIC		3,703.35	0.00	3,703.35
			Per Diem Interest:		0.00	3,703.35
621	RUBINO, JOSEPH R/EILEEN M	168100				0.00
76.02	20 PERCYPENY LN	07054 256500		7,246.87	7,584.42	
	PARSIPPANY, NJ	2 0		7,246.86	7,584.41	29,662.56
	20 PERCYPENY LN	2 424600	0.00			29,662.56
	01/05/23 23 1 P001 CK 7414			3,574.08	0.00	26,088.48
	04/28/23 23 2 P001 CK 7452			3,574.07	0.00	22,514.41
	08/07/23 23 3 P001 CK 7486			3,771.51	0.00	18,742.90
	10/26/23 23 4 P001 CK			3,771.50	0.00	14,971.40
	01/26/24 24 1 P001 CK			3,672.79	0.00	11,298.61
	04/30/24 24 2 P001 CK			3,672.79	0.00	7,625.82
	07/19/24 24 3 P001 CK			3,812.91	0.00	3,812.91
			Per Diem Interest:		0.00	3,812.91
621	PATEL, VIMAL/KHYATI	169000				0.00
76.03	28 PERCYPENY LN	00660 274600		7,571.15	7,923.81	
	PARSIPPANY, NJ	07054 0		7,571.14	7,923.80	30,989.90
	28 PERCYPENY LN	2 443600	0.00			30,989.90
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.57	0.00	30,987.33

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621	76.03	PATEL, VIMAL/KHYATI	Continued			
	02/15/23 23 1 J063	roll credits		2.57	0.00	30,989.90
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,734.01	20.31	27,255.89
	02/15/23 23 2 J063	roll credits		2.57-	0.00	27,253.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,731.43	0.00	23,521.89
	08/03/23 23 3 P001 CK	corelogic		3,940.28	0.00	19,581.61
	11/08/23 23 4 P001 CK	CORELOGIC		3,940.27	0.00	15,641.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,837.14	0.00	11,804.20
	05/06/24 24 2 P001 CK	CORELOGIC		3,837.14	0.00	7,967.06
	08/01/24 24 3 P001 CK CORELOGIC			3,983.53	0.00	3,983.53
				Per Diem Interest:	0.00	3,983.53
621	76.04	HATZIDOUKAS, PETER/MARIA				0.00
	36 PERCYPENY LN	00660 243200		7,057.42	7,386.15	
	PARSIPPANY, NJ	07054 0		7,057.41	7,386.14	28,887.12
	36 PERCYPENY LN	2 413500	0.00			28,887.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,480.64	0.00	25,406.48
	05/03/23 23 2 P001 CK	CORELOGIC		3,480.64	0.00	21,925.84
	08/03/23 23 3 P001 CK	corelogic		3,672.91	0.00	18,252.93
	11/08/23 23 4 P001 CK	CORELOGIC		3,672.91	0.00	14,580.02
	02/05/24 24 1 P001 CK	CORELOGIC		3,576.78	0.00	11,003.24
	05/06/24 24 2 P001 CK	CORELOGIC		3,576.77	0.00	7,426.47
	08/01/24 24 3 P001 CK CORELOGIC			3,713.24	0.00	3,713.23
				Per Diem Interest:	0.00	3,713.23
621	76.05	PATEL, DHANSUKHBHAI/ROSHANI				0.00
	42 PERCYPENY LN	00672 243100		7,081.31	7,411.16	
	PARSIPPANY, NJ	07054 0		7,081.30	7,411.15	28,984.92
	42 PERCYPENY LN	2 414900	0.00			28,984.92
	10/28/22 23 1 P001 CS			847.66	0.00	28,137.26
	10/28/22 23 1 P001 CK 1295			2,644.76	0.00	25,492.50
	05/01/23 23 2 P001 CK 1340			3,492.42	0.00	22,000.08
	07/28/23 23 3 P001 CK 1367			3,685.35	0.00	18,314.73
	07/28/23 23 4 P001 CK 1367			3,685.35	0.00	14,629.38
	07/28/23 24 1 P001 CK 1367			3,588.89	0.00	11,040.49
	07/28/23 24 2 P001 CK 1367			3,588.88	0.00	7,451.61
	07/28/23 24 3 P001 CK 1367			0.01	0.00	7,451.60
	07/26/24 24 3 P001 CK 1192			3,725.80	0.00	3,725.80
	07/26/24 24 4 P001 CK 1192			0.01	0.00	3,725.79
				Per Diem Interest:	0.00	3,725.79
621	76.06	KUMAR/EACHRETH, KAIPENCHERY A/LEELA				0.00
	50 PERCYPENY LN	166900 242000		6,978.91	7,303.99	
	PARSIPPANY, NJ	07054 0		6,978.89	7,303.97	28,565.76
	50 PERCYPENY LN	2 408900	0.00			28,565.76
	01/30/23 23 1 P001 CK			3,441.92	0.00	25,123.84
	04/28/23 23 2 P001 CK			3,441.91	0.00	21,681.93
	07/28/23 23 3 P001 CK			3,632.06	0.00	18,049.87
	10/30/23 23 4 P001 CK			3,632.05	0.00	14,417.82
	01/29/24 24 1 P001 CK			3,536.99	0.00	10,880.83

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621	76.06	KUMAR/EACHRETH, KAIPENCHERY A/LEELA Continued				
	04/29/24 24 2 P001 CK			3,536.98	0.00	7,343.85
	07/29/24 24 3 P001 CK			3,671.93	0.00	3,671.92
				Per Diem Interest:	0.00	3,671.92
621	JARDOSH/KADAKIA, SAUMIL B/RENA S	166500				0.00
76.07	58 PERCYPENY LN	00660 263100		7,332.20	7,673.73	
	PARSIPPANY, NJ	07054 0		7,332.20	7,673.73	30,011.86
	58 PERCYPENY LN	2 429600	0.00			30,011.86
	02/07/23 23 1 P001 CK	CORELOGIC		3,616.16	0.00	26,395.70
	05/03/23 23 2 P001 CK	CORELOGIC		3,616.16	0.00	22,779.54
	08/03/23 23 3 P001 CK	corelogic		3,815.92	0.00	18,963.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,815.92	0.00	15,147.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,716.04	0.00	11,431.66
	05/06/24 24 2 P001 CK	CORELOGIC		3,716.04	0.00	7,715.62
	08/01/24 24 3 P001 CK	CORELOGIC		3,857.81	0.00	3,857.81
				Per Diem Interest:	0.00	3,857.81
621	ESTATE OF SELIM SHAMASH	150000				0.00
77.01	PO BOX 250665	0		2,560.13	2,679.38	
	NEW YORK, NY	10025 0		2,560.12	2,679.37	10,479.00
	PERCYPENY LN	1 150000	0.00			10,479.00
	06/16/23 23 1 P003 CK 0929			1,262.63	85.23	9,216.37
	06/16/23 23 2 P003 CK 0929			1,262.62	28.41	7,953.75
	08/09/23 23 3 P001 CK			1,332.38	0.00	6,621.37
	02/21/24 23 4 P001 CK			1,332.37	32.57	5,289.00
	02/21/24 24 1 P001 CK			1,297.50	12.05	3,991.50
	02/21/24 24 2 P001 CK			1,297.50	0.00	2,694.00
				Per Diem Interest:	0.00	2,694.00
621	CANTICO NUEVO MINISTRY, INC	220300				0.00
81	651 MARSHALL ST	102500		5,509.39	5,766.02	
	ELIZABETH, NJ	07206 0		5,509.39	5,766.01	22,550.81
	1 PERCYPENY LN	4A 322800	0.00			22,550.81
	04/24/23 23 1 PCOS CS	TAX SALE COST		0.00	100.00	22,550.81
	04/24/23 23 1 P001 CS			101.56	0.00	22,449.25
	04/24/23 23 1 P001 CS			0.00	112.76	22,449.25
	09/11/23 23 1 P001 CK 2267			586.86	179.17	21,862.39
	02/13/24 23 1 P001 CK			2,028.75	110.57	19,833.64
	09/11/23 23 2 P001 CK 2267			0.00	176.62	19,833.64
	02/13/24 23 2 P001 CK			2,717.17	148.09	17,116.47
	09/11/23 23 3 P001 CK 2267			0.00	57.35	17,116.47
	02/13/24 23 3 P001 CK			2,867.27	156.27	14,249.20
	12/31/23 23 4 J076			658.80	0.00	14,908.00
	02/13/24 23 4 P001 CK			2,867.27	84.58	12,040.73
	02/13/24 23 4 P002 CK			658.80	250.23	11,381.93
	02/13/24 24 1 P001 CK			2,792.22	16.75	8,589.71
				Per Diem Interest:	101.87	8,691.58

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622 1	HAMIDI, AMANULLAH 369 EDWARDS RD PARSIPPANY, NJ 369 EDWARDS RD 01/30/23 23 1 P001 CS 04/27/23 23 2 P001 CS 08/02/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/06/24 24 2 P001 CS	174000 142800 07054 0 2 316800	0.00	5,406.99 5,406.98 2,666.67 2,666.66 2,813.98 2,813.97 2,740.32 2,740.32	5,658.85 5,658.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,131.65 22,131.65 19,464.98 16,798.32 13,984.34 11,170.37 8,430.05 5,689.73 5,689.73
Per Diem Interest:					0.00	5,689.73
622 2	CHEN, JYH-HAO 16 SAGAMORE RD PARSIPPANY, NJ 16 SAGAMORE RD 01/18/23 23 1 P001 CK 04/21/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/24/24 24 3 P001 CK	179400 159900 07054 0 2 339300	0.00	5,791.01 5,791.00 2,856.06 2,856.06 3,013.83 3,013.83 2,934.95 2,934.94 3,046.92	6,060.75 6,060.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,703.50 23,703.50 20,847.44 17,991.38 14,977.55 11,963.72 9,028.77 6,093.83 3,046.91 3,046.91
Per Diem Interest:					0.00	3,046.91
622 3	TYLEND, EUGENE & LORRAINE 14 SAGAMORE RD PARSIPPANY, NJ 14 SAGAMORE RD 02/02/23 23 1 P001 CK 4160 05/04/23 23 2 P001 CK 4180 08/02/23 23 3 P001 CK 4196 10/31/23 23 4 P001 CK 4213 02/09/24 24 1 P001 CK 6420 04/24/24 24 2 P001 CK 6460 07/26/24 24 3 P001 CK 6499	179400 VT001 144700 07054 0 2 324100	500.00	5,406.59 5,406.57 2,665.62 2,665.61 2,816.32 2,816.31 2,740.97 2,740.96 2,847.92	5,664.24 5,664.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,141.63 22,141.63 19,476.01 16,810.40 13,994.08 11,177.77 8,436.80 5,695.84 2,847.92 2,847.92
Per Diem Interest:					0.00	2,847.92
622 4	KHANT/SAMANI, R/M - ETALS 12 SAGAMORE RD PARSIPPANY, NJ 12 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179400 00660 181300 07054 0 2 360700	0.00	6,156.26 6,156.24 3,036.20 3,036.19 3,203.92 3,203.91 3,120.06 3,120.05 3,239.09	6,443.01 6,443.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,198.51 25,198.51 22,162.31 19,126.12 15,922.20 12,718.29 9,598.23 6,478.18 3,239.09 3,239.09
Per Diem Interest:					0.00	3,239.09

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622 5	GAVAKOS/MESA, DESPINA/YORDI J 10 SAGAMORE RD PARSIPPANY, NJ 10 SAGAMORE RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162300 00660 144300 07054 0 2 306600	0.00	5,232.90 5,232.90 2,580.81 2,580.81 2,723.37 2,723.37 2,652.09 2,652.09 2,753.27	5,476.64 5,476.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,419.08 21,419.08 18,838.27 16,257.46 13,534.09 10,810.72 8,158.63 5,506.54 2,753.27 2,753.27
				Per Diem Interest:	0.00	2,753.27
622 7	ASHI, MAHMOUD/ANN 399 EDWARDS RD PARSIPPANY, NJ 399 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177500 00660 130300 07054 0 2 307800	0.00	5,253.38 5,253.38 2,590.91 2,590.91 2,734.03 2,734.03 2,662.47 2,662.47 2,764.05	5,498.08 5,498.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,502.91 21,502.91 18,912.00 16,321.09 13,587.06 10,853.03 8,190.56 5,528.09 2,764.04 2,764.04
				Per Diem Interest:	0.00	2,764.04
622 8	JIANG, JUDY YU 389 EDWARDS RD PARSIPPANY, NJ 389 EDWARDS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174000 00660 148200 07054 0 2 322200	0.00	5,499.15 5,499.15 2,712.12 2,712.12 2,861.94 2,861.94 2,787.03 2,787.03 2,893.36	5,755.30 5,755.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,508.89 22,508.89 19,796.77 17,084.65 14,222.71 11,360.77 8,573.74 5,786.71 2,893.35 2,893.35
				Per Diem Interest:	0.00	2,893.35
622 9	HATZIPETROS, KALIOPI/MARIA 379 EDWARDS RD PARSIPPANY, NJ 379 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK 68473465	175100 00660 133400 07054 0 2 308500	0.00	5,265.33 5,265.32 2,596.80 2,596.80 2,740.25 2,740.25 2,668.53 2,668.52 2,770.34	5,510.59 5,510.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,551.82 21,551.82 18,955.02 16,358.22 13,617.97 10,877.72 8,209.19 5,540.67 2,770.33

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622	9	HATZIPETROS, KALIOPI/MARIA	Continued			
			Per Diem Interest:		0.00	2,770.33
623 1	BAMERT, WILLIAM/CHERYL STETZ 400 OLD BLOOMFIELD AVE PARSIPPANY, NJ 400 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	127800 00660 178700 07054 0 2 306500	0.00	5,231.20 5,231.18 2,579.97 2,579.96 2,722.49 2,722.48 2,651.23 2,651.22 2,752.38	5,474.87 5,474.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,412.10 21,412.10 18,832.13 16,252.17 13,529.68 10,807.20 8,155.97 5,504.75 2,752.37 2,752.37
			Per Diem Interest:		0.00	2,752.37
623 2	KUMAR, VIJAI & SADHANA 18 KINGSBROOK CT MENDHAM, NJ 10 PINE BROOK RD 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/28/23 23 4 P001 CK 11/28/23 24 1 P001 CK 06/03/24 24 2 P001 CK	119700 05987 112800 07945 0 2 232500	0.00	3,968.20 3,968.19 1,957.07 1,957.07 2,065.18 2,065.18 2,011.13 2,011.12	4,153.04 4,153.03 15.17 0.00 0.00 16.63 0.00 18.85	0.00 16,242.46 16,242.46 14,285.39 12,328.32 10,263.14 8,197.96 6,186.83 4,175.71 4,175.71
			Per Diem Interest:		0.00	4,175.71
625 2	PEER, KENNETH/GYORGYI 14 WHITE OAK RD PARSIPPANY, NJ 14 WHITE OAK RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/15/24 24 2 P001 CK 24040 08/01/24 24 3 P001 CK CORELOGIC	102400 VT001 00660 105000 07054 0 2 207400	500.00	3,414.80 3,414.80 1,683.29 1,683.29 1,779.73 1,779.73 1,731.51 1,731.51 1,799.95	3,579.68 3,579.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,988.96 13,988.96 12,305.67 10,622.38 8,842.65 7,062.92 5,331.41 3,599.90 1,799.95 1,799.95
			Per Diem Interest:		0.00	1,799.95
625 3	KHAWAJA, MASHHOOD/GAUHAR 12 WHITE OAK RD PARSIPPANY, NJ 12 WHITE OAK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	113800 00660 157600 07054 0 2 271400	0.00	4,632.12 4,632.12 2,284.51 2,284.51 2,410.71 2,410.71 2,347.61	4,847.88 4,847.88 0.00 0.00 0.00 0.00 0.00	0.00 18,960.00 18,960.00 16,675.49 14,390.98 11,980.27 9,569.56 7,221.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625	3	KHAWAJA, MASHOOD/GAUHAR	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,347.61	0.00	4,874.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,437.17	0.00	2,437.17
			Per Diem Interest:		0.00	2,437.17
625 4	BARNETT, JESSENIA & KIMORNIE 10 WHITE OAK RD PARSIPPANY, NJ 10 WHITE OAK RD	113800 00660 58300 07054 0 2 172100	0.00	2,937.33 2,937.31	3,074.14 3,074.13	0.00 12,022.91 12,022.91
	02/07/23 23 1 P001 CK	CORELOGIC		1,448.66	0.00	10,574.25
	05/03/23 23 2 P001 CK	CORELOGIC		1,448.65	0.00	9,125.60
	08/03/23 23 3 P001 CK	corelogic		1,528.68	0.00	7,596.92
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		1,528.67	0.00	6,068.25
	02/05/24 24 1 P001 CK	CORELOGIC		1,488.67	0.00	4,579.58
	05/03/24 24 2 P001 CK 109416			1,488.66	0.00	3,090.92
	08/01/24 24 3 P001 CK	CORELOGIC		1,545.46	0.00	1,545.46
			Per Diem Interest:		0.00	1,545.46
625 5	LAI, KATY Q 4 WHITE OAK RD PARSIPPANY, NJ 4 WHITE OAK RD	108700 164000 07054 0 2 272700	0.00	4,654.32 4,654.30	4,871.11 4,871.10	0.00 19,050.83 19,050.83
	01/17/23 23 1 P001 CK			2,295.46	0.00	16,755.37
	04/24/23 23 2 P001 CK			2,295.45	0.00	14,459.92
	08/01/23 23 3 P001 CK			2,422.26	0.00	12,037.66
	10/23/23 23 4 P001 CK			2,422.25	0.00	9,615.41
	01/29/24 24 1 P001 CK			2,358.86	0.00	7,256.55
	04/30/24 24 2 P001 CK			2,358.85	0.00	4,897.70
	07/25/24 24 3 P001 CK			2,448.85	0.00	2,448.85
			Per Diem Interest:		0.00	2,448.85
625 5.01	SAMAD, SALEEM/GAFOOR/SABRUN NISSA 4-1/2 WHITE OAK RD PARSIPPANY, NJ 4-1/2 WHITE OAK RD	118500 SC001 00660 236600 07054 0 2 355100	500.00	5,935.68 5,935.66	6,217.98 6,217.97	0.00 24,307.29 24,307.29
	02/07/23 23 1 P001 CK	CORELOGIC		2,926.56	0.00	21,380.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,926.55	0.00	18,454.18
	08/03/23 23 3 P001 CK	corelogic		3,091.68	0.00	15,362.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,091.67	0.00	12,270.83
	02/05/24 24 1 P001 CK	CORELOGIC		3,009.12	0.00	9,261.71
	05/06/24 24 2 P001 CK	CORELOGIC		3,009.11	0.00	6,252.60
	08/01/24 24 3 P001 CK	CORELOGIC		3,126.30	0.00	3,126.30
			Per Diem Interest:		0.00	3,126.30
625 6	MANGALESCHARIA, PRANAV/VAIBHAVI 380 OLD BLOOMFIELD AVE PARSIPPANY, NJ 380 OLD BLOOMFIELD AVE	115400 00660 119600 07054 0 2 235000	0.00	4,010.87 4,010.86	4,197.69 4,197.68	0.00 16,417.10 16,417.10
	02/07/23 23 1 P001 CK	CORELOGIC		1,978.12	0.00	14,438.98
	05/03/23 23 2 P001 CK	CORELOGIC		1,978.11	0.00	12,460.87

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625	6	MANGALESARIA, PRANAV/VAIBHAVI	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,087.39	0.00	10,373.48
	11/08/23 23	4 P001 CK	CORELOGIC	2,087.38	0.00	8,286.10
	02/05/24 24	1 P001 CK	CORELOGIC	2,032.75	0.00	6,253.35
	05/06/24 24	2 P001 CK	CORELOGIC	2,032.75	0.00	4,220.60
	08/01/24 24	3 P001 CK	CORELOGIC	2,110.30	0.00	2,110.30
			Per Diem Interest:		0.00	2,110.30
625	SCHULTZ, TIMOTHY P/MELANIE R	136000				0.00
7	9 PINE BROOK RD	00660 142700		4,756.72	4,978.28	
	PARSIPPANY, NJ	07054 0		4,756.71	4,978.28	19,469.99
	9 PINE BROOK RD	2 278700	0.00			19,469.99
	02/07/23 23	1 P001 CK	CORELOGIC	2,345.96	0.00	17,124.03
	05/03/23 23	2 P001 CK	CORELOGIC	2,345.96	0.00	14,778.07
	08/03/23 23	3 P001 CK	corelogic	2,475.55	0.00	12,302.52
	11/08/23 23	4 P001 CK	CORELOGIC	2,475.55	0.00	9,826.97
	02/05/24 24	1 P001 CK	CORELOGIC	2,410.76	0.00	7,416.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,410.75	0.00	5,005.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,502.73	0.00	2,502.73
			Per Diem Interest:		0.00	2,502.73
625	HAWKINS/FLOOD, SHAQUANNA/AARON	111700				0.00
8	11 PINE BROOK RD	00660 85100		3,358.89	3,695.17	
	PARSIPPANY, NJ	07054 0		3,358.88	3,695.16	14,108.10
	11 PINE BROOK RD	2 196800	0.00			14,108.10
	02/07/23 23	1 P001 CK	CORELOGIC	1,656.57	0.00	12,451.53
	05/03/23 23	2 P001 CK	CORELOGIC	1,656.56	0.00	10,794.97
	08/03/23 23	3 P001 CK	corelogic	1,748.08	0.00	9,046.89
	11/08/23 23	4 P001 CK	CORELOGIC	1,748.07	0.00	7,298.82
	02/05/24 24	1 P001 CK	CORELOGIC	1,702.32	0.00	5,596.50
	05/06/24 24	2 P001 CK	CORELOGIC	1,702.32	0.00	3,894.18
	08/01/24 24	3 P001 CK	CORELOGIC	1,947.09	0.00	1,947.09
			Per Diem Interest:		0.00	1,947.09
626	SALVATO, PAMELA H	102400				0.00
2	11 WHITE OAK RD	00660 109500		3,616.61	3,785.07	
	PARSIPPANY, NJ	07054 0		3,616.60	3,785.06	14,803.34
	11 WHITE OAK RD	2 211900	0.00			14,803.34
	02/07/23 23	1 P001 CK	CORELOGIC	1,783.67	0.00	13,019.67
	05/03/23 23	2 P001 CK	CORELOGIC	1,783.67	0.00	11,236.00
	08/03/23 23	3 P001 CK	corelogic	1,882.20	0.00	9,353.80
	11/08/23 23	4 P001 CK	CORELOGIC	1,882.20	0.00	7,471.60
	02/05/24 24	1 P001 CK	CORELOGIC	1,832.94	0.00	5,638.66
	05/06/24 24	2 P001 CK	CORELOGIC	1,832.93	0.00	3,805.73
	08/01/24 24	3 P001 CK	CORELOGIC	1,902.87	0.00	1,902.86
			Per Diem Interest:		0.00	1,902.86

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626 3	DA SILVA, MANUEL/MARIA 9 WHITE OAK RD PARSIPPANY, NJ 9 WHITE OAK RD 01/27/23 23 1 P001 CK 1773 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 1934 11/03/23 23 4 P001 CK 1942 01/31/24 24 1 P001 CK 1854 05/01/24 24 2 P001 CK 1946 08/01/24 24 3 P001 CK 1948	113800 154000 07054 0 2 267800	0.00	4,570.68 4,570.68 2,254.21 2,254.21 2,378.73 2,378.73 2,316.47 2,316.47 2,404.85	4,783.58 4,783.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,708.51 18,708.51 16,454.30 14,200.09 11,821.36 9,442.63 7,126.16 4,809.69 2,404.84 2,404.84
				Per Diem Interest:	0.00	2,404.84
626 4	PUSCHAK, PATRICIA L 7 WHITE OAK RD PARSIPPANY, NJ 7 WHITE OAK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	113800 00660 120000 07054 0 2 233800	0.00	3,990.39 3,990.38 1,968.02 1,968.01 2,076.73 2,076.72 2,022.37 2,022.37 2,099.53	4,176.26 4,176.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,333.27 16,333.27 14,365.25 12,397.24 10,320.51 8,243.79 6,221.42 4,199.05 2,099.52 2,099.52
				Per Diem Interest:	0.00	2,099.52
626 5	WAYNE RIKER REVOCABLE LIVING TRUST 16 STAFFORD TER PARSIPPANY, NJ 5 WHITE OAK RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	123900 119800 07054 0 2 243700	0.00	4,159.36 4,159.34 2,051.35 2,051.34 2,164.67 2,164.66 2,108.01 2,108.00 2,188.43	4,353.10 4,353.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,024.89 17,024.89 14,973.54 12,922.20 10,757.53 8,592.87 6,484.86 4,376.86 2,188.43 2,188.43
				Per Diem Interest:	0.00	2,188.43
626 6	DESAI/MEHTA, BHARGAV J/ISHANI A 360 OLD BLOOMFIELD AVE PARSIPPANY, NJ 360 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	124700 00660 165400 07054 0 2 290100	0.00	4,951.29 4,951.28 2,441.92 2,441.92 2,576.81 2,576.81 2,509.37 2,509.36 2,605.10	5,181.91 5,181.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,266.39 20,266.39 17,824.47 15,382.55 12,805.74 10,228.93 7,719.56 5,210.20 2,605.10

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626	6	DESAI/MEHTA, BHARGAV J/ISHANI A	Continued			
			Per Diem Interest:		0.00	2,605.10
626 7.01	LUO/LU, MING & YE 6 TAYLOR CT PARSIPPANY, NJ 6 TAYLOR CT	171700 257700 07054 0 2 429400	0.00	7,328.79 7,328.78	7,670.16 7,670.15	0.00 29,997.88 29,997.88
	02/06/23 23 1 P001 CK			3,614.48	0.00	26,383.40
	05/08/23 23 2 P001 CK			3,614.47	0.00	22,768.93
	07/31/23 23 3 P001 CK			3,814.15	0.00	18,954.78
	11/30/23 23 4 P001 CK			3,814.14	43.23	15,140.64
	02/05/24 24 1 P001 CK			3,714.31	0.00	11,426.33
	05/01/24 24 2 P001 CK			3,714.31	0.00	7,712.02
	07/29/24 24 3 P001 CK			3,856.01	0.00	3,856.01
			Per Diem Interest:		0.00	3,856.01
626 7.02	REILLY, WILLIAM C/JEAN 12 TAYLOR CT PARSIPPANY, NJ 12 TAYLOR CT	203400 308000 07054 0 2 511400	0.00	8,728.32 8,728.32	9,134.88 9,134.88	0.00 35,726.40 35,726.40
	01/27/23 23 1 P001 CK			4,304.71	0.00	31,421.69
	04/03/23 23 2 P001 CK 5236			1,304.71	0.00	30,116.98
	05/01/23 23 2 P001 CK 5259			2,000.00	0.00	28,116.98
	05/09/23 23 2 P001 CK			1,000.00	0.00	27,116.98
	07/31/23 23 3 P001 CK 5299			2,271.26	0.00	24,845.72
	08/17/23 23 3 P001 CK 5310			1,271.25	0.00	23,574.47
	08/28/23 23 3 P001 CK			1,000.00	0.00	22,574.47
	10/13/23 23 4 P001 CK 5331			1,542.51	0.00	21,031.96
	11/06/23 23 4 P001 CK 5339			1,500.00	0.00	19,531.96
	11/16/23 23 4 P001 CK 5348			1,495.00	5.00	18,036.96
	11/22/23 23 4 P001 CK			5.00	0.01	18,031.96
	02/02/24 24 1 P001 CK 5387			2,223.61	0.00	15,808.35
	02/20/24 24 1 P001 CK 5396			1,196.59	12.98	14,611.76
	02/27/24 24 1 P001 CK			1,003.41	3.51	13,608.35
	02/27/24 24 2 P001 CK			0.50	0.00	13,607.85
	05/03/24 24 2 P001 CK 5085			2,423.61	0.00	11,184.24
	05/15/24 24 2 P001 CK 5095			998.33	8.17	10,185.91
	05/17/24 24 2 P001 CK			1,001.17	1.00	9,184.74
	08/01/24 24 3 P001 CK 5438			2,000.00	0.00	7,184.74
	08/12/24 24 3 P001 CK 5445			1,000.00	0.00	6,184.74
			Per Diem Interest:		0.00	6,184.74
626 7.03	BONDAROWICZ, MIROSLAW/BOZENA 18 TAYLOR CT PARSIPPANY, NJ 18 TAYLOR CT	193300 291900 07054 0 2 485200	0.00	8,281.15 8,281.15	8,666.89 8,666.88	0.00 33,896.07 33,896.07
	02/02/23 23 1 P001 CK			4,084.17	0.00	29,811.90
	05/01/23 23 2 P001 CK			4,084.17	0.00	25,727.73
	08/01/23 23 3 P001 CK			4,309.79	0.00	21,417.94
	11/13/23 23 4 P001 CK			4,309.79	0.00	17,108.15

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626	7.03						BONDAROWICZ, MIROSLAW/BOZENA	Continued			
	02/01/24	24	1	P001	CK				4,196.98	0.00	12,911.17
	05/01/24	24	2	P001	CK				4,196.98	0.00	8,714.19
	08/01/24	24	3	P001	CK				4,357.10	0.00	4,357.09
								Per Diem Interest:		0.00	4,357.09
626	7.04						AIYAR, GANPAT 24 TAYLOR CT PARSIPPANY, NJ 24 TAYLOR CT	196200 00660 317800 07054 0 2 514000	8,772.70 8,772.69	9,181.33 9,181.32	0.00 35,908.04 35,908.04
	02/09/23	23	1	P001	CK			0.00	4,326.60	0.00	31,581.44
	09/07/23	23	2	P001	CK				4,326.59	220.08	27,254.85
	09/07/23	23	3	P001	CK				0.00	82.18	27,254.85
	09/13/23	23	3	P001	CK				4,565.61	11.20	22,689.24
	12/12/23	23	4	P001	CK				4,565.60	76.51	18,123.64
	04/04/24	24	1	P001	CK				4,446.10	113.80	13,677.54
	08/13/24	24	2	P001	CK				4,446.10	184.25	9,231.44
								Per Diem Interest:		0.00	9,231.44
626	7.05						SHAKHAWALA, BHARAT S/TARULATA 23 TAYLOR CT PARSIPPANY, NJ 23 TAYLOR CT	227900 00660 316000 07054 0 2 543900	9,283.02 9,283.01	9,715.42 9,715.41	0.00 37,996.86 37,996.86
	02/07/23	23	1	P001	CK		CORELOGIC		4,578.28	0.00	33,418.58
	05/03/23	23	2	P001	CK		CORELOGIC		4,578.28	0.00	28,840.30
	08/03/23	23	3	P001	CK		corelogic		4,831.19	0.00	24,009.11
	11/08/23	23	4	P001	CK		CORELOGIC		4,831.19	0.00	19,177.92
	02/05/24	24	1	P001	CK		CORELOGIC		4,704.74	0.00	14,473.18
	05/06/24	24	2	P001	CK		CORELOGIC		4,704.73	0.00	9,768.45
	08/01/24	24	3	P001	CK	CORELOGIC			4,884.23	0.00	4,884.22
								Per Diem Interest:		0.00	4,884.22
626	7.06						CHEN/LIN, WEN-CHENG/MIAO-WEI 17 TAYLOR CT PARSIPPANY, NJ 17 TAYLOR CT	202800 00660 333400 07054 0 2 536200	9,151.60 9,151.59	9,577.88 9,577.86	0.00 37,458.93 37,458.93
	02/07/23	23	1	P001	CK		CORELOGIC		4,513.47	0.00	32,945.46
	05/03/23	23	2	P001	CK		CORELOGIC		4,513.46	0.00	28,432.00
	08/03/23	23	3	P001	CK		corelogic		4,762.80	0.00	23,669.20
	11/08/23	23	4	P001	CK		CORELOGIC		4,762.79	0.00	18,906.41
	02/05/24	24	1	P001	CK		CORELOGIC		4,638.13	0.00	14,268.28
	05/06/24	24	2	P001	CK		CORELOGIC		4,638.13	0.00	9,630.15
	08/01/24	24	3	P001	CK	CORELOGIC			4,815.08	0.00	4,815.07
								Per Diem Interest:		0.00	4,815.07
626	7.07						DIESSNER, MATTHEW B/DONNA A 11 TAYLOR CT PARSIPPANY, NJ 11 TAYLOR CT	205300 00660 316500 07054 0 2 521800	8,905.83 8,905.82	9,320.66 9,320.64	0.00 36,452.95 36,452.95
	01/26/23	23	1	P001	CK		WELLS FARGO		4,392.26	0.00	32,060.69

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626	7.07	DIESSNER, MATTHEW B/DONNA A	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	4,392.25	0.00	27,668.44
	07/26/23 23	3 P001 CK	WELLS FARGO	4,634.89	0.00	23,033.55
	11/01/23 23	4 P001 CK	WELLS FARGO	4,634.88	0.00	18,398.67
	02/06/24 24	1 P001 CK	WELLS FARGO	4,513.57	0.00	13,885.10
	05/06/24 24	2 P001 CK	CORELOGIC	4,513.57	0.00	9,371.53
	08/01/24 24	3 P001 CK	CORELOGIC	4,685.77	0.00	4,685.76
			Per Diem Interest:		0.00	4,685.76
626	7.08	WO, PATRICK	171700			0.00
	5 TAYLOR CT	253600		7,258.82	7,596.93	
	PARSIPPANY, NJ	07054 0		7,258.80	7,596.91	29,711.46
	5 TAYLOR CT	2 425300	0.00			29,711.46
	02/06/23 23	1 P001 CK 2473		3,579.97	0.00	26,131.49
	05/12/23 23	2 P001 CK 2509		3,564.85	15.11	22,566.64
	05/26/23 23	2 P001 CK 2568		15.11	0.11	22,551.53
	05/26/23 23	3 P001 CK 2568		0.04	0.00	22,551.49
	08/03/23 23	3 P001 CK 2543		3,777.69	0.00	18,773.80
	10/30/23 23	4 P001 CK 2578		3,777.72	0.00	14,996.08
	01/31/24 24	1 P001 CK 2603		3,678.85	0.00	11,317.23
	05/01/24 24	2 P001 CK 573		3,678.84	0.00	7,638.39
	07/26/24 24	3 P001 CK 574		3,819.20	0.00	3,819.19
			Per Diem Interest:		0.00	3,819.19
626	7.09	BASU/DEB, SHAMIK/SHREYA	175800			0.00
	320 OLD BLOOMFIELD AVE	00660 282800		7,827.16	8,191.74	
	PARSIPPANY, NJ	07054 0		7,827.16	8,191.74	32,037.80
	320 OLD BLOOMFIELD AVE	2 458600	0.00			32,037.80
	02/07/23 23	1 P001 CK	CORELOGIC	3,860.27	0.00	28,177.53
	05/03/23 23	2 P001 CK	CORELOGIC	3,860.27	0.00	24,317.26
	08/03/23 23	3 P001 CK	corelogic	4,073.51	0.00	20,243.75
	11/08/23 23	4 P001 CK	CORELOGIC	4,073.51	0.00	16,170.24
	02/05/24 24	1 P001 CK	CORELOGIC	3,966.89	0.00	12,203.35
	05/06/24 24	2 P001 CK	CORELOGIC	3,966.89	0.00	8,236.46
	08/01/24 24	3 P001 CK	CORELOGIC	4,118.23	0.00	4,118.23
			Per Diem Interest:		0.00	4,118.23
626	9	KIM, YOUNG B/GYE S	134400			0.00
	201 MARIN BLVD #1111	00660 174500		5,272.16	5,517.74	
	JERSEY CITY, NJ	07302 0		5,272.14	5,517.72	21,579.76
	296 OLD BLOOMFIELD AVE	2 308900	0.00			21,579.76
	11/28/22 23	1 P001 CK 871		8.07	0.00	21,571.69
	01/13/23 23	1 P001 CK 919		2,592.10	0.00	18,979.59
	01/13/23 23	2 P001 CK 919		8.07	0.00	18,971.52
	04/21/23 23	2 P001 CK 929		2,592.09	0.00	16,379.43
	04/21/23 23	3 P001 CK 929		8.07	0.00	16,371.36
	07/31/23 23	3 P001 CK 939		2,735.74	0.00	13,635.62
	10/19/23 23	4 P001 CK 948		2,743.80	0.00	10,891.82
	01/24/24 24	1 P001 CK 882		2,671.99	0.00	8,219.83
	04/29/24 24	2 P001 CK 901		2,671.98	0.00	5,547.85

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626	9 07/29/24 24 3 P001 CK 956	KIM, YOUNG B/GYE S	Continued	2,773.93 Per Diem Interest:	0.00 0.00	2,773.92 2,773.92
626 10.01	CHEN, CHENG CHE & YANG, SHU HSIA 3 WARRIOR WAY PARSIPPANY, NJ 3 WARRIOR WAY 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	168000 261500 07054 0 2 429500	0.00	7,330.50 7,330.49 3,615.32 3,615.32 3,815.03 3,815.03 3,715.18 3,715.17 3,856.92 Per Diem Interest:	7,671.95 7,671.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,004.88 30,004.88 26,389.56 22,774.24 18,959.21 15,144.18 11,429.00 7,713.83 3,856.91 3,856.91
626 10.02	FERRARA/DUNICAN, PAT/TARA 5 WARRIOR WAY PARSIPPANY, NJ 5 WARRIOR WAY 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	197000 287700 07054 0 2 484700	0.00	8,272.63 8,272.61 4,079.97 4,079.96 4,305.35 4,305.34 4,192.66 4,192.65 4,352.61 Per Diem Interest:	8,657.96 8,657.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,861.15 33,861.15 29,781.18 25,701.22 21,395.87 17,090.53 12,897.87 8,705.22 4,352.61 4,352.61
626 10.03	SHAH, ANAND/SMRUTI 7 WARRIOR WAY PARSIPPANY, NJ 7 WARRIOR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198500 00660 333900 07054 0 2 532400	0.00	9,086.74 9,086.73 4,481.48 4,481.47 4,729.05 4,729.04 4,605.26 4,605.26 4,780.95 Per Diem Interest:	9,510.00 9,509.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,193.46 37,193.46 32,711.98 28,230.51 23,501.46 18,772.42 14,167.16 9,561.90 4,780.95 4,780.95
626 10.04	CHIU, STANLEY K/TRACY Y CHAN 9 WARRIOR WAY PARSIPPANY, NJ 9 WARRIOR WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	198000 00660 306200 07054 0 2 504200	0.00	8,605.44 8,605.43 4,244.11 4,244.10 4,478.56	9,006.28 9,006.26 0.00 0.00 0.00	0.00 35,223.41 35,223.41 30,979.30 26,735.20 22,256.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	10.04						CHIU, STANLEY K/TRACY Y CHAN	Continued			
	11/01/23	23	4	P001	CK		WELLS FARGO		4,478.55	0.00	17,778.09
	02/06/24	24	1	P001	CK		WELLS FARGO		4,361.33	0.00	13,416.76
	05/06/24	24	2	P001	CK		CORELOGIC		4,361.33	0.00	9,055.43
	08/01/24	24	3	P001	CK		CORELOGIC		4,527.72	0.00	4,527.71
								Per Diem Interest:		0.00	4,527.71
626	GATUZ, MYRIAM BARZAGA						199500				0.00
10.05	11 WARRIOR WAY						01516 305100		8,612.27	9,013.42	
	PARSIPPANY, NJ						07054 0		8,612.26	9,013.41	35,251.36
	11 WARRIOR WAY						2 504600	0.00			35,251.36
	02/23/23	23	1	P001	CK	2852			0.00	46.72	35,251.36
	03/29/23	23	1	P001	CK	2854			0.00	76.45	35,251.36
	04/10/23	23	1	P001	CK	10001			0.00	23.36	35,251.36
	04/14/23	23	1	P001	CK	2959			0.00	8.49	35,251.36
	05/17/23	23	1	P001	CK	86227386-6			0.00	70.08	35,251.36
	05/17/23	23	1	P001	CK	86227386-6			84.04	0.00	35,167.32
	10/16/23	23	1	P001	CK	2871			705.30	310.18	34,462.02
	11/06/23	23	1	P001	CK	424			500.00	0.00	33,962.02
	11/06/23	23	1	P001	CK	2874			878.13	34.58	33,083.89
	12/18/23	23	1	P001	CK	426			500.00	0.00	32,583.89
	12/18/23	23	1	P001	CK	2878			667.67	43.68	31,916.22
	01/26/24	23	1	P001	CK	2877			0.00	5.47	31,916.22
	02/20/24	23	1	P001	CK	M			912.34	0.00	31,003.88
	05/17/23	23	2	P001	CK	86227386-6			0.00	33.98	31,003.88
	05/17/23	23	2	PCOS	CK	86227386-6	TAX SALE COST		0.00	88.81	31,003.88
	10/16/23	23	2	P001	CK	2871			0.00	316.44	31,003.88
	11/06/23	23	2	P001	CK	2874			0.00	42.47	31,003.88
	12/18/23	23	2	P001	CK	2878			0.00	89.20	31,003.88
	01/26/24	23	2	P001	CK	2877			0.00	25.48	31,003.88
	02/20/24	23	2	P001	CK	M			23.52	0.00	30,980.36
	03/08/24	23	2	P001	CK	2883			1,342.02	38.02	29,638.34
	03/25/24	23	2	P001	CK	2884			862.20	24.50	28,776.14
	03/25/24	23	2	P001	CK	441			500.00	0.00	28,276.14
	04/08/24	23	2	P001	CK	442			1,403.49	9.88	26,872.65
	05/09/24	23	2	P001	CK	86545425-3			35.79	0.00	26,836.86
	05/09/24	23	2	P001	CS				80.45	1.80	26,756.41
	10/16/23	23	3	P001	CK	2871			0.00	168.08	26,756.41
	11/06/23	23	3	P001	CK	2874			0.00	44.82	26,756.41
	12/18/23	23	3	P001	CK	2878			0.00	94.12	26,756.41
	01/26/24	23	3	P001	CK	2877			0.00	26.89	26,756.41
	03/08/24	23	3	P001	CK	2883			0.00	40.34	26,756.41
	03/25/24	23	3	P001	CK	2884			0.00	38.10	26,756.41
	04/08/24	23	3	P001	CK	442			0.00	29.13	26,756.41
	05/09/24	23	3	P001	CK	86545425-3			2,964.21	0.00	23,792.20
	05/09/24	23	3	P001	CK	86545361-2			1,517.90	0.00	22,274.30
	05/09/24	23	3	P001	CS				0.00	69.47	22,274.30
	12/18/23	23	4	P001	CK	2878			0.00	105.33	22,274.30
	12/31/23	23	4	J076					868.26	0.00	23,142.56
	01/26/24	23	4	P001	CK	2877			0.00	26.89	23,142.56

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626	10.05	GATUZ, MYRIAM BARZAGA	Continued			
	01/26/24 23	4 P002 CK 2877		519.27	196.00	22,623.29
	02/20/24 23	4 P002 CK M		348.99	173.68	22,274.30
	03/08/24 23	4 P001 CK 2883		0.00	40.34	22,274.30
	03/25/24 23	4 P001 CK 2884		0.00	38.10	22,274.30
	04/08/24 23	4 P001 CK 442		0.00	29.13	22,274.30
	05/09/24 23	4 P001 CK 1688000850		3,000.00	0.00	19,274.30
	05/09/24 23	4 P001 CK 86545361-2		1,482.10	0.00	17,792.20
	05/09/24 23	4 P001 CS		0.00	69.47	17,792.20
	02/20/24 24	1 P001 CK M		0.00	41.47	17,792.20
	03/08/24 24	1 P001 CK 2883		0.00	39.28	17,792.20
	03/25/24 24	1 P001 CK 2884		0.00	37.10	17,792.20
	04/08/24 24	1 P001 CK 442		0.00	28.37	17,792.20
	05/09/24 24	1 P001 CS		0.00	67.65	17,792.20
	05/09/24 24	1 PCOS CS	TAX SALE COST	0.00	125.00	17,792.20
	06/05/24 24	1 P001 CK 481		1,369.06	56.74	16,423.14
	08/05/24 24	1 P001 CK 2895		779.19	89.87	15,643.95
	08/05/24 24	1 P001 CK 484		500.00	0.00	15,143.95
	06/05/24 24	2 P001 CK 481		0.00	74.20	15,143.95
	08/05/24 24	2 P001 CK 2895		0.00	130.94	15,143.95
			Per Diem Interest:		30.40	15,174.35
626	10.06	MISTRY, NILESH R/TEJAL N				0.00
	20 BRIGHTON TER		179600			
	PARSIPPANY, NJ	07054	256800	7,448.26	7,795.20	
	20 BRIGHTON TER	2	0	7,448.25	7,795.19	30,486.90
	02/13/23 23	1 P001 CK	436400			30,486.90
	03/13/23 23	2 P001 CK		3,673.40	17.04	26,813.50
	07/25/23 23	3 P001 CK		3,673.39	0.00	23,140.11
	10/30/23 23	4 P001 CK		3,876.33	0.00	19,263.78
	01/04/24 24	1 P001 CK		3,876.32	0.00	15,387.46
	03/11/24 24	2 P001 CK		3,774.86	0.00	11,612.60
	07/19/24 24	3 P001 CK		3,774.86	0.00	7,837.74
				3,918.87	0.00	3,918.87
			Per Diem Interest:		0.00	3,918.87
626	10.07	MAMoor, HOMAYOUN M/MUHAYA				0.00
	22 BRIGHTON TER		178800			
	PARSIPPANY, NJ	07054	267900	7,624.06	7,979.18	
	22 BRIGHTON TER	2	0	7,624.05	7,979.18	31,206.47
	11/28/22 23	1 P001 CK	446700			31,206.47
	05/24/23 23	2 P001 CK		3,760.10	0.00	27,446.37
	08/14/23 23	3 P001 CK		3,760.10	43.24	23,686.27
	11/27/23 23	4 P001 CK		3,967.81	0.00	19,718.46
	02/26/24 24	1 P001 CK		3,967.81	51.58	15,750.65
	05/23/24 24	2 P001 CK		3,863.96	48.30	11,886.69
	08/01/24 24	3 P001 CK		3,863.95	42.50	8,022.74
				4,011.37	0.00	4,011.37
			Per Diem Interest:		0.00	4,011.37

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626 10.08	GREENE/BAHAMON, MELVIN L/YAMILE 24 BRIGHTON TER PARSIPPANY, NJ 24 BRIGHTON TER 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179600 261600 07054 0 2 441200 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,530.18 7,530.18 2.55 2.55 3,713.80 2.55- 3,711.25 3,918.96 3,918.96 3,816.38 3,816.38 3,961.98 Per Diem Interest:	7,880.94 7,880.93 0.00 0.00 20.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,822.23 30,822.23 30,824.78 30,822.23 27,108.43 27,105.88 23,394.63 19,475.67 15,556.71 11,740.33 7,923.95 3,961.97 3,961.97
626 10.09	SMITH, DIANA 26 BRIGHTON TER PARSIPPANY, NJ 26 BRIGHTON TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183200 268800 07054 0 2 452000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,714.51 7,714.51 3,804.71 3,804.71 4,014.89 4,014.89 3,909.80 3,909.80 4,058.96 Per Diem Interest:	8,073.85 8,073.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,576.72 31,576.72 27,772.01 23,967.30 19,952.41 15,937.52 12,027.72 8,117.92 4,058.96 4,058.96
626 10.10	BALASUBRAMANIAN/MANI, P/K 25 BRIGHTON TER PARSIPPANY, NJ 25 BRIGHTON TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187200 281000 07054 0 2 468200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,991.01 7,991.00 3,941.08 3,941.07 4,158.79 4,158.78 4,049.93 4,049.93 4,204.44 Per Diem Interest:	8,363.23 8,363.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,708.45 32,708.45 28,767.37 24,826.30 20,667.51 16,508.73 12,458.80 8,408.87 4,204.43 4,204.43
626 10.11	KAPOOR, VINOD/SUNEEL 10 WARRIOR WAY PARSIPPANY, NJ 10 WARRIOR WAY 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK	198000 333600 07054 0 2 531600 payargo payargo payargo payargo	0.00	9,073.09 9,073.08 4,474.75 4,474.74 4,721.94 4,721.93	9,495.71 9,495.70 0.00 0.00 0.00 0.00	0.00 37,137.58 37,137.58 32,662.83 28,188.09 23,466.15 18,744.22

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626	10.11	KAPOOR, VINOD/SUNEEL	Continued			
	02/01/24 24 1 P001 CK	payargo		4,598.34	0.00	14,145.88
	05/01/24 24 2 P001 CK	Payargo		4,598.34	0.00	9,547.54
	08/01/24 24 3 P001 CK	payargo		4,773.77	0.00	4,773.77
			Per Diem Interest:		0.00	4,773.77
626	10.12	YUAN/CHAN, CHIEN LI/SOO CHIN				0.00
	8 WARRIOR WAY	00660 285900		8,395.51	8,786.57	
	PARSIPPANY, NJ	07054 0		8,395.50	8,786.56	34,364.14
	8 WARRIOR WAY	2 491900	0.00			34,364.14
	02/07/23 23 1 P001 CK	CORELOGIC		4,140.57	0.00	30,223.57
	05/03/23 23 2 P001 CK	CORELOGIC		4,140.57	0.00	26,083.00
	08/03/23 23 3 P001 CK	corelogic		4,369.30	0.00	21,713.70
	11/08/23 23 4 P001 CK	CORELOGIC		4,369.30	0.00	17,344.40
	02/05/24 24 1 P001 CK	CORELOGIC		4,254.94	0.00	13,089.46
	05/06/24 24 2 P001 CK	CORELOGIC		4,254.93	0.00	8,834.53
	08/01/24 24 3 P001 CK	CORELOGIC		4,417.27	0.00	4,417.26
			Per Diem Interest:		0.00	4,417.26
626	10.13	MODI, HARSHIL N/MANALI C				0.00
	6 WARRIOR WAY	00660 281100		8,247.02	8,631.17	
	PARSIPPANY, NJ	07054 0		8,247.01	8,631.15	33,756.35
	6 WARRIOR WAY	2 483200	0.00			33,756.35
	02/07/23 23 1 P001 CK	CORELOGIC		4,067.34	0.00	29,689.01
	05/03/23 23 2 P001 CK	CORELOGIC		4,067.33	0.00	25,621.68
	08/03/23 23 3 P001 CK	corelogic		4,292.03	0.00	21,329.65
	11/08/23 23 4 P001 CK	CORELOGIC		4,292.02	0.00	17,037.63
	02/05/24 24 1 P001 CK	CORELOGIC		4,179.68	0.00	12,857.95
	05/06/24 24 2 P001 CK	CORELOGIC		4,179.68	0.00	8,678.27
	08/01/24 24 3 P001 CK	CORELOGIC		4,339.14	0.00	4,339.13
			Per Diem Interest:		0.00	4,339.13
626	11	270 OLD BLOOMFIELD LLC				0.00
	270 OLD BLOOMFIELD AVE	119200 95000		3,655.86	3,826.15	
	PARSIPPANY, NJ	07054 0		3,655.86	3,826.14	14,964.01
	270 OLD BLOOMFIELD AVE	2 214200	0.00			14,964.01
	05/03/23 23 1 P001 CK 1576687			3.23	0.00	14,960.78
	05/03/23 23 1 PCOS CK 1576687	TAX SALE COST		0.00	100.00	14,960.78
	05/03/23 23 1 P001 CK 1576687			0.00	82.94	14,960.78
	05/14/24 23 1 P001 CS			1,799.80	333.86	13,160.98
	05/14/24 23 2 P001 CK 2072246			452.68	0.00	12,708.30
	05/14/24 23 2 P001 CS			1,350.35	336.27	11,357.95
	05/14/24 23 3 P001 CS			0.00	269.22	11,357.95
	05/14/24 23 3 P001 CK 2072246			1,902.63	0.00	9,455.32
	05/14/24 23 4 P001 CS			0.00	183.60	9,455.32
	05/14/24 23 4 P001 CK 2072246			1,902.63	0.00	7,552.69
	05/14/24 24 1 P001 CS			0.00	95.42	7,552.69
	05/14/24 24 2 PCOS CS	TAX SALE COST		0.00	125.00	7,552.69
	05/14/24 24 2 P001 CS			0.00	12.04	7,552.69
			Per Diem Interest:		168.60	7,721.29

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626 12.01	260 OLD BLOOMFIELD AVE LLC 96 LOUIS ST WHIPPANY, NJ 260 OLD BLOOMFIELD AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	129600 00660 149600 07981 0 2 279200	0.00	4,765.25 4,765.24 2,350.17 2,350.16 2,480.00 2,479.99 2,415.08 2,415.08 2,507.22	4,987.22 4,987.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,504.91 19,504.91 17,154.74 14,804.58 12,324.58 9,844.59 7,429.51 5,014.43 2,507.21 2,507.21
				Per Diem Interest:	0.00	
626 12.02	LAD, BABU D/VIBHUTI 12 AIDA CT PARSIPPANY, NJ 12 AIDA CT 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	140000 436300 07054 0 2 576300	0.00	9,836.01 9,835.99 4,851.01 4,851.00 5,118.99 5,118.98 4,985.00 4,984.99 5,175.18	10,294.17 10,294.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,260.32 40,260.32 35,409.31 30,558.31 25,439.32 20,320.34 15,335.34 10,350.35 5,175.17 5,175.17
				Per Diem Interest:	0.00	
626 12.03	JOSHI, ANAND/SULBHA 18 AIDA CT PARSIPPANY, NJ 18 AIDA CT 02/01/23 23 1 P001 CK 05/24/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	140000 373000 07054 0 2 513000	0.00	8,755.63 8,755.63 4,318.18 4,318.18 4,556.72 4,556.72 4,437.45 4,437.45 4,606.74	9,163.46 9,163.46 0.00 40.08 0.00 53.99 0.00 0.00 0.00	0.00 35,838.18 35,838.18 31,520.00 27,201.82 22,645.10 18,088.38 13,650.93 9,213.48 4,606.74 4,606.74
				Per Diem Interest:	0.00	
626 12.04	GARALA, JAYESH 24 AIDA CT PARSIPPANY, NJ 24 AIDA CT 01/20/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/02/24 24 1 P001 CS 05/01/24 24 2 P001 CS 07/31/24 24 3 P001 CS	140000 473300 07054 0 2 613300	0.00	10,467.51 10,467.49 5,162.46 5,162.45 5,447.64 5,447.63 5,305.05 5,305.04 5,507.44	10,955.08 10,955.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,845.14 42,845.14 37,682.68 32,520.23 27,072.59 21,624.96 16,319.91 11,014.87 5,507.43

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626	12.04	GARALA, JAYESH	Continued			
			Per Diem Interest:		0.00	5,507.43
626	12.05	KHAJURIA/SINGH, ANIL/RASHMI 17 BRIGHTON TER PARSIPPANY, NJ 17 BRIGHTON TER	142000 00660 452200 07054 0 2 594200	10,141.51 10,141.51	10,613.90 10,613.89	0.00 41,510.81 41,510.81
	02/07/23	23 1 P001 CK	CORELOGIC	5,001.68	0.00	36,509.13
	05/03/23	23 2 P001 CK	CORELOGIC	5,001.68	0.00	31,507.45
	08/03/23	23 3 P001 CK	corelogic	5,277.98	0.00	26,229.47
	11/08/23	23 4 P001 CK	CORELOGIC	5,277.98	0.00	20,951.49
	02/05/24	24 1 P001 CK	CORELOGIC	5,139.83	0.00	15,811.66
	05/06/24	24 2 P001 CK	CORELOGIC	5,139.83	0.00	10,671.83
	08/01/24	24 3 P001 CK	CORELOGIC	5,335.92	0.00	5,335.91
			Per Diem Interest:		0.00	5,335.91
626	12.06	PATEL, JAYESHKUMAR/SEJAL 18 BRIGHTON TER PARSIPPANY, NJ 18 BRIGHTON TER	151000 00672 540600 07054 0 2 691600	11,803.89 11,803.88	12,353.71 12,353.70	0.00 48,315.18 48,315.18
	02/02/23	23 1 P001 CS		5,821.55	0.00	42,493.63
	05/08/23	23 2 P001 CS		5,821.54	0.00	36,672.09
	08/02/23	23 3 P001 CS		6,143.14	0.00	30,528.95
	11/06/23	23 4 P001 CS		6,143.13	0.00	24,385.82
	02/02/24	24 1 P001 CS		5,982.34	0.00	18,403.48
	05/10/24	24 2 P001 CK		5,982.34	0.00	12,421.14
	08/14/24	24 3 P001 CS		6,210.57	0.00	6,210.57
			Per Diem Interest:		0.00	6,210.57
626	12.07	TABOEIRA/GONCALVES, LUIS/RUTH 275 HIGHLAND AVE KEARNY, NJ 23 AIDA CT	140000 00660 406600 07032 0 2 546600	9,329.10 9,329.10	9,763.64 9,763.64	0.00 38,185.48 38,185.48
	02/07/23	23 1 P001 CK	CORELOGIC	4,601.01	0.00	33,584.47
	05/03/23	23 2 P001 CK	CORELOGIC	4,601.01	0.00	28,983.46
	08/03/23	23 3 P001 CK	corelogic	4,855.17	0.00	24,128.29
	11/08/23	23 4 P001 CK	CORELOGIC	4,855.17	0.00	19,273.12
	02/05/24	24 1 P001 CK	CORELOGIC	4,728.09	0.00	14,545.03
	05/06/24	24 2 P001 CK	CORELOGIC	4,728.09	0.00	9,816.94
	08/01/24	24 3 P001 CK	CORELOGIC	4,908.47	0.00	4,908.47
			Per Diem Interest:		0.00	4,908.47
626	12.08	PATEL, RAVINDRA/KOMAL 17 AIDA CT PARSIPPANY, NJ 17 AIDA CT	140000 00660 400400 07054 0 2 540400	9,223.28 9,223.27	9,652.90 9,652.89	0.00 37,752.34 37,752.34
	02/07/23	23 1 P001 CK	CORELOGIC	4,548.82	0.00	33,203.52
	05/03/23	23 2 P001 CK	CORELOGIC	4,548.81	0.00	28,654.71
	08/03/23	23 3 P001 CK	corelogic	4,800.11	0.00	23,854.60
	11/08/23	23 4 P001 CK	CORELOGIC	4,800.10	0.00	19,054.50

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626	12.08	PATEL, RAVINDRA/KOMAL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		4,674.46	0.00	14,380.04
	05/06/24 24 2 P001 CK	CORELOGIC		4,674.46	0.00	9,705.58
	08/01/24 24 3 P001 CK	CORELOGIC		4,852.79	0.00	4,852.79
			Per Diem Interest:		0.00	4,852.79
626	12.09	ABINADER, ENRIQUE A/LUCY				0.00
	11 AIDA CT	00660 410600		9,397.37	10,043.43	
	PARSIPPANY, NJ	07054 0		9,397.37	10,043.42	38,881.59
	11 AIDA CT	2 550600	0.00			38,881.59
	02/07/23 23 1 P001 CK	CORELOGIC		4,634.68	0.00	34,246.91
	05/03/23 23 2 P001 CK	CORELOGIC		4,634.68	0.00	29,612.23
	08/03/23 23 3 P001 CK	corelogic		4,890.70	0.00	24,721.53
	10/11/23 23 4 J065	2023 Added Seq 2		802.72	0.00	25,524.25
	11/08/23 23 4 P001 CK	CORELOGIC		5,693.42	0.00	19,830.83
	10/11/23 24 1 J065	2023 Added Seq 2		200.68	0.00	20,031.51
	02/05/24 24 1 P001 CK	CORELOGIC		4,963.37	0.00	15,068.14
	10/11/23 24 2 J065	2023 Added Seq 2		200.68	0.00	15,268.82
	05/06/24 24 2 P001 CK	CORELOGIC		4,963.37	0.00	10,305.45
	08/01/24 24 3 P001 CK	CORELOGIC		5,152.73	0.00	5,152.72
			Per Diem Interest:		0.00	5,152.72
626	12.10	CORVELLI, GIANNI				0.00
	750 EDWARDS RD	128500		4,582.63	4,796.09	
	PARSIPPANY, NJ	07054 0		4,582.62	4,796.08	18,757.42
	5 AIDA CT	2 268500	0.00			18,757.42
	02/02/23 23 1 P001 CK			2,260.10	0.00	16,497.32
	05/02/23 23 2 P001 CK			2,260.10	0.00	14,237.22
	08/01/23 23 3 P001 CK			2,384.95	0.00	11,852.27
	11/01/23 23 4 P001 CK			2,384.95	0.00	9,467.32
	02/06/24 24 1 P001 CK			2,322.53	0.00	7,144.79
	05/09/24 24 2 P001 CK			2,322.52	0.00	4,822.27
			Per Diem Interest:		0.00	4,822.27
626	15	ILIC, RADMILO/JELENA				0.00
	232 OLD BLOOMFIELD AVE	00597 196900		6,241.59	6,532.32	
	PARSIPPANY, NJ	07054 0		6,241.58	6,532.32	25,547.81
	232 OLD BLOOMFIELD AVE	2 365700	0.00			25,547.81
	02/02/23 23 1 P001 CK	LERETA		3,078.28	0.00	22,469.53
	04/20/23 23 2 P001 CK	LERETA		3,078.28	0.00	19,391.25
	08/22/23 23 3 P001 CK	LERETA		3,248.33	0.00	16,142.92
	10/25/23 23 4 P001 CK	LERETA		3,248.33	0.00	12,894.59
	01/30/24 24 1 P001 CK	LERETA		3,163.31	0.00	9,731.28
	04/29/24 24 2 P001 CK	LERETA		3,163.30	0.00	6,567.98
	08/07/24 24 3 P001 CK	LERETA		3,283.99	0.00	3,283.99
			Per Diem Interest:		0.00	3,283.99

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626 16	VISCARDO, DANIEL A/DOREEN C 220 OLD BLOOMFIELD AVE PARSIPPANY, NJ 220 OLD BLOOMFIELD AVE 02/06/23 23 1 P001 CK 3140 05/08/23 23 2 P001 CK 3185 08/03/23 23 3 P001 CK 3235 11/06/23 23 4 P001 CK 3279 02/05/24 24 1 P001 CK 3317 05/06/24 24 2 P001 CK 3359 08/07/24 24 3 P001 CK 3403	146900 301900 07054 0 2 448800	0.00	7,659.90 7,659.89 3,777.78 3,777.77 3,986.47 3,986.46 3,882.12 3,882.12 4,030.23	8,016.70 8,016.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,353.17 31,353.17 27,575.39 23,797.62 19,811.15 15,824.69 11,942.57 8,060.45 4,030.22 4,030.22
Per Diem Interest:					0.00	
626 17.1	LIN/HUANG,BIH H & CHENG T/SHING WEI 212 OLD BLOOMFIELD AVE PARSIPPANY, NJ 212 OLD BLOOMFIELD AVE 01/31/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/01/23 23 4 R001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/08/24 24 3 P001 CK	118800 93600 07054 0 2 212400	0.00	3,625.14 3,625.13 1,787.88 1,787.87 1,886.65 1,886.64 1,886.64 1,886.64 1,886.64 1,837.26 1,837.26 1,907.35	3,794.00 3,793.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,838.26 14,838.26 13,050.38 11,262.51 9,375.86 7,489.22 9,375.86 7,489.22 5,651.96 3,814.70 1,907.35 1,907.35
Per Diem Interest:					0.00	
626 17.2	HUANG/CHANG, SHING WEI/SHUYI JENNY 4 F X DOWNEY CT PARSIPPANY, NJ 4 F X DOWNEY CT 02/10/23 23 1 P001 CK 203 05/12/23 23 2 P001 CK 210 08/07/23 23 3 P001 CK 1072434 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	187600 200800 07054 0 2 388400 CORELOGIC CORELOGIC CORELOGIC	0.00	6,629.02 6,629.01 3,269.36 3,269.35 3,449.97 3,449.96 3,359.66 3,359.66 3,487.83	6,937.80 6,937.79 0.00 13.40 0.00 0.00 0.00 0.00 0.00	0.00 27,133.62 27,133.62 23,864.26 20,594.91 17,144.94 13,694.98 10,335.32 6,975.66 3,487.83 3,487.83
Per Diem Interest:					0.00	
626 17.3	MALAYIL, ELSAMMA 6 F X DOWNEY CT PARSIPPANY, NJ 6 F X DOWNEY CT 03/09/23 23 1 P001 CK 03/09/23 23 2 P001 CK 07/28/23 23 3 P001 CK 12/13/23 23 4 P001 CK	188600 261700 07054 0 2 450300	0.00	7,685.50 7,685.49 3,790.40 3,790.40 3,999.79 3,999.79	8,043.49 8,043.48 56.19 0.00 0.00 66.50	0.00 31,457.96 31,457.96 27,667.56 23,877.16 19,877.37 15,877.58

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626	17.3	MALAYIL, ELSAMMA	Continued			
	12/13/23 24 1 P001 CK			3,895.10	0.00	11,982.48
	03/13/24 24 2 P001 CK			3,895.09	0.00	8,087.39
			Per Diem Interest:		0.00	8,087.39
626	MAVANI, SANDEEP/NIMISHA	192100				0.00
17.4	8 F X DOWNEY CT	00660 152900		5,888.29	6,162.56	
	PARSIPPANY, NJ	07054 0		5,888.29	6,162.56	24,101.70
	8 F X DOWNEY CT	2 345000	0.00			24,101.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,904.04	0.00	21,197.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,904.04	0.00	18,293.62
	08/03/23 23 3 P001 CK	corelogic		3,064.46	0.00	15,229.16
	11/08/23 23 4 P001 CK	CORELOGIC		3,064.46	0.00	12,164.70
	02/05/24 24 1 P001 CK	CORELOGIC		2,984.25	0.00	9,180.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,984.25	0.00	6,196.20
	08/01/24 24 3 P001 CK	CORELOGIC		3,098.10	0.00	3,098.10
			Per Diem Interest:		0.00	3,098.10
626	GROSS, SHARI L/SHANE	195500				0.00
17.5	10 F X DOWNEY CT	259500		0.00	8,021.65	
	PARSIPPANY, NJ	07054 0		0.00	8,021.65	16,043.30
	10 F X DOWNEY CT	2 455000	0.00			16,043.30
			Per Diem Interest:		0.00	16,043.30
626	PARIKH, MUKESH N/SONAL M	186500				0.00
17.6	12 F X DOWNEY CT	264300		7,694.03	8,052.42	
	PARSIPPANY, NJ	07054 0		7,694.03	8,052.41	31,492.89
	12 F X DOWNEY CT	2 450800	0.00			31,492.89
	01/19/23 23 1 P001 CK	47308832		3,794.61	0.00	27,698.28
	04/18/23 23 2 P001 CK	64289056		3,794.61	0.00	23,903.67
	08/22/23 23 3 P001 CK	87005188		4,004.23	0.00	19,899.44
	08/22/23 23 4 P001 CK	87005188		0.77	0.00	19,898.67
	10/20/23 23 4 P001 CK	97586119		4,003.46	0.00	15,895.21
	10/20/23 24 1 P001 CK	97586119		0.77	0.00	15,894.44
	01/23/24 24 1 P001 CK	13773240		3,898.65	0.00	11,995.79
	01/23/24 24 2 P001 CK	13773240		0.77	0.00	11,995.02
	04/26/24 24 2 P001 CK	40969474		3,898.65	0.00	8,096.37
	04/26/24 24 3 P001 CK	40969474		0.77	0.00	8,095.60
	08/02/24 24 3 P001 CK	56770796		4,047.42	0.00	4,048.18
			Per Diem Interest:		0.00	4,048.18
626	SUKHIJA, DEEPAK/PRACHI	184500				0.00
17.7	10 MARIANNE PL	00660 224000		6,972.08	7,296.84	
	PARSIPPANY, NJ	07054 0		6,972.07	7,296.83	28,537.82
	10 MARIANNE PL	2 408500	0.00			28,537.82
	02/07/23 23 1 P001 CK	CORELOGIC		3,438.55	0.00	25,099.27
	05/03/23 23 2 P001 CK	CORELOGIC		3,438.55	0.00	21,660.72
	08/03/23 23 3 P001 CK	corelogic		3,628.50	0.00	18,032.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,628.50	0.00	14,403.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,533.53	0.00	10,870.19

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626	17.7	SUKHIJA, DEEPAK/PRACHI	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,533.52	0.00	7,336.67
	08/01/24 24 3 P001 CK	CORELOGIC		3,668.34	0.00	3,668.33
			Per Diem Interest:		0.00	3,668.33
626	17.8	HESS/DOSS, MICHAEL/MAGGIE				0.00
	8 MARIANNE PL	176200		6,470.30	6,771.68	
	PARSIPPANY, NJ	202900		6,470.28	6,771.67	26,483.93
	8 MARIANNE PL	07054 0				26,483.93
	01/25/23 23 1 P001 CK	2 379100	0.00	3,191.08	0.00	23,292.85
	04/17/23 23 2 P001 CK			3,191.07	0.00	20,101.78
	07/21/23 23 3 P001 CK			3,367.36	0.00	16,734.42
	10/27/23 23 4 P001 CK			3,367.35	0.00	13,367.07
	01/22/24 24 1 P001 CK			3,279.22	0.00	10,087.85
	04/26/24 24 2 P001 CK			3,279.21	0.00	6,808.64
	07/16/24 24 3 P001 CK			3,404.32	0.00	3,404.32
			Per Diem Interest:		0.00	3,404.32
626	17.9	VITUG, RODOLFO & ROSA				0.00
	6 MARIANNE PL	176100		7,241.75	7,579.07	
	PARSIPPANY, NJ	00660 248200		7,241.73	7,579.05	29,641.60
	6 MARIANNE PL	07054 0				29,641.60
	02/15/23 23 1 P001 CK	2 424300	0.00	3,571.55	19.17	26,070.05
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		2.43	0.00	26,067.62
	02/15/23 23 1 J063	roll credits		2.43	0.00	26,070.05
	02/15/23 23 2 J063	roll credits		2.43-	0.00	26,067.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,569.11	0.00	22,498.51
	08/03/23 23 3 P001 CK	corelogic		3,768.85	0.00	18,729.66
	11/08/23 23 4 P001 CK	CORELOGIC		3,768.84	0.00	14,960.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,670.20	0.00	11,290.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,670.19	0.00	7,620.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,810.22	0.00	3,810.21
			Per Diem Interest:		0.00	3,810.21
626	17.10	MISTRY, HARSHAD R/DIPIKA H				0.00
	4 MARIANNE PL	176600		11,073.40	11,589.20	
	PARSIPPANY, NJ	00660 472200		11,073.39	11,589.18	45,325.17
	4 MARIANNE PL	07054 0				45,325.17
	01/23/23 23 1 P001 CK	2 648800	0.00	5,461.28	0.00	39,863.89
	05/03/23 23 2 P001 CK	CORELOGIC		5,461.27	0.00	34,402.62
	08/03/23 23 3 P001 CK	corelogic		5,762.97	0.00	28,639.65
	11/08/23 23 4 P001 CK	CORELOGIC		5,762.96	0.00	22,876.69
	02/05/24 24 1 P001 CK	CORELOGIC		5,612.12	0.00	17,264.57
	05/06/24 24 2 P001 CK	CORELOGIC		5,612.12	0.00	11,652.45
	08/01/24 24 3 P001 CK	CORELOGIC		5,826.23	0.00	5,826.22
			Per Diem Interest:		0.00	5,826.22

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626 17.11	MEHTA, SHILPA 2 MARIANNE PL PARSIPPANY, NJ 2 MARIANNE PL 02/09/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	175200 207500 07054 0 2 382700	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33 3,310.36 3,310.35 3,436.65	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01 10,183.65 6,873.30 3,436.65 3,436.65
				Per Diem Interest:	0.00	3,436.65
626 17.12	JAGGI, VAISHNU/VIJAY/VIKAS 3 MARIANNE PL PARSIPPANY, NJ 3 MARIANNE PL 02/14/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/10/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK	189500 307900 07054 0 2 497400	0.00	8,489.38 8,489.37 4,186.87 4,186.86 4,418.16 4,418.15 4,302.51 4,302.51 4,466.65	8,884.81 8,884.80 21.79 23.48 0.00 0.00 0.00 0.00 0.00	0.00 34,748.36 34,748.36 30,561.49 26,374.63 21,956.47 17,538.32 13,235.81 8,933.30 4,466.65 4,466.65
				Per Diem Interest:	0.00	4,466.65
626 17.13	SCULLY, C & F 11 F X DOWNEY CT PARSIPPANY, NJ 11 F X DOWNEY CT 01/11/23 23 1 P001 CK 04/10/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	190000 284500 07054 0 2 474500	0.00	8,098.54 8,098.52 3,994.11 3,994.10 4,214.75 4,214.74 4,104.43 4,104.42 4,261.02	8,475.77 8,475.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,148.58 33,148.58 29,154.47 25,160.37 20,945.62 16,730.88 12,626.45 8,522.03 4,261.01 4,261.01
				Per Diem Interest:	0.00	4,261.01
626 17.14	UPADHYAYA, HITENDRAKUMAR C 7 F X DOWNEY CT PARSIPPANY, NJ 7 F X DOWNEY CT 10/28/22 23 1 P001 CK 143511242 01/30/23 23 1 P001 CK 144751512 01/30/23 23 2 P001 CK 144751512 05/01/23 23 2 P001 CK 145910088 05/01/23 23 3 P001 CK 145910088 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK	189000 222000 07054 0 2 411000	0.00	7,014.75 7,014.74 183.87 3,275.73 224.27 3,235.32 264.68 3,386.03 3,650.70	7,341.49 7,341.48 0.00 0.00 0.00 0.00 0.00 53.61 0.00	0.00 28,712.46 28,712.46 28,528.59 25,252.86 25,028.59 21,793.27 21,528.59 18,142.56 14,491.86

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626	17.14	UPADHYAYA, HITENDRAKUMAR C	Continued			
	02/07/24 24 1 P001 CK			3,555.15	0.00	10,936.71
	04/24/24 24 2 P001 CK			3,555.15	0.00	7,381.56
	07/19/24 24 3 P001 CK			3,690.78	0.00	3,690.78
			Per Diem Interest:		0.00	3,690.78
626	17.15	MANAPPURAM, GEORGE/LALI	195000			0.00
	5 F.X. DOWNEY CT	336300		9,067.97	9,490.35	
	PARSIPPANY, NJ	07054 0		9,067.96	9,490.34	37,116.62
	5 F X DOWNEY CT	2 531300	0.00			37,116.62
	02/09/23 23 1 P001 CK			4,472.22	0.00	32,644.40
	05/10/23 23 2 P001 CK			4,472.22	0.00	28,172.18
	08/11/23 23 3 P001 CK			4,719.27	0.00	23,452.91
	11/13/23 23 4 P001 CK			4,719.27	0.00	18,733.64
	02/12/24 24 1 P001 CK			4,595.75	0.00	14,137.89
	05/10/24 24 2 P001 CK			4,595.74	0.00	9,542.15
			Per Diem Interest:		0.00	9,542.15
626	17.16	SCHINDEL, V & C E	188500			0.00
	3 F X DOWNEY CT	245100		7,400.47	7,745.18	
	PARSIPPANY, NJ	07054 0		7,400.47	7,745.18	30,291.30
	3 F X DOWNEY CT	2 433600	0.00			30,291.30
	02/02/23 23 1 P001 CK			3,649.83	0.00	26,641.47
	05/04/23 23 2 P001 CK	payargo		3,649.83	0.00	22,991.64
	08/03/23 23 3 P001 CK			3,851.45	0.00	19,140.19
	11/06/23 23 4 P001 CK	payargo		3,851.45	0.00	15,288.74
	02/07/24 24 1 P001 CK	payargo		3,750.64	0.00	11,538.10
	05/06/24 24 2 P001 CK	payargo		3,750.64	0.00	7,787.46
	08/06/24 24 3 P001 CK	payargo		3,893.73	0.00	3,893.73
			Per Diem Interest:		0.00	3,893.73
626	22	REHMAN/ACHARYA, REHMAN/ANJALI	77900			0.00
	152 OLD BLOOMFIELD AVE	00660 54100		2,252.91	2,357.85	
	PARSIPPANY, NJ	07054 0		2,252.91	2,357.85	9,221.52
	152 OLD BLOOMFIELD AVE	2 132000	0.00			9,221.52
	01/26/23 23 1 P001 CK	WELLS FARGO		1,111.11	0.00	8,110.41
	04/28/23 23 2 P001 CK	WELLS FARGO		1,111.11	0.00	6,999.30
	07/26/23 23 3 P001 CK	WELLS FARGO		1,172.49	0.00	5,826.81
	11/01/23 23 4 P001 CK	WELLS FARGO		1,172.49	0.00	4,654.32
	02/06/24 24 1 P001 CK	WELLS FARGO		1,141.80	0.00	3,512.52
	05/06/24 24 2 P001 CK	CORELOGIC		1,141.80	0.00	2,370.72
	08/01/24 24 3 P001 CK	CORELOGIC		1,185.36	0.00	1,185.36
			Per Diem Interest:		0.00	1,185.36
626	23	TRIKKAS, SOTERIA	117100			0.00
	148 OLD BLOOMFIELD AVE	55900		2,952.68	3,090.21	
	PARSIPPANY, NJ	07054 0		2,952.68	3,090.21	12,085.78
	148 OLD BLOOMFIELD AVE	2 173000	0.00			12,085.78
	01/24/23 23 1 P001 CS			1,456.23	0.00	10,629.55
	04/26/23 23 2 P001 CS			1,456.23	0.00	9,173.32

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626	23	TRIKKAS, SOTERIA	Continued			
	07/31/23 23 3 P001 CK 133			1,536.67	0.00	7,636.65
	10/27/23 23 4 P001 CK 194			1,536.67	0.00	6,099.98
	01/24/24 24 1 P001 CS			1,496.45	0.00	4,603.53
	05/09/24 24 2 P001 CS			1,496.45	0.00	3,107.08
	08/07/24 24 3 P001 CS			1,553.54	0.00	1,553.54
			Per Diem Interest:		0.00	1,553.54
626 24	KAZI, ZAHIRUDDIN S/FARZANA Z 20 ELM AVE PARSIPPANY, NJ 20 ELM AVE	132000 00660 340800 07054 0 2 472800	0.00	8,069.52 8,069.51	8,445.40 8,445.38	0.00 33,029.81 33,029.81
	02/07/23 23 1 P001 CK	CORELOGIC		3,979.80	0.00	29,050.01
	05/03/23 23 2 P001 CK	CORELOGIC		3,979.79	0.00	25,070.22
	08/03/23 23 3 P001 CK	corelogic		4,199.65	0.00	20,870.57
	11/08/23 23 4 P001 CK	CORELOGIC		4,199.64	0.00	16,670.93
	02/05/24 24 1 P001 CK	CORELOGIC		4,089.72	0.00	12,581.21
	05/06/24 24 2 P001 CK	CORELOGIC		4,089.72	0.00	8,491.49
	08/01/24 24 3 P001 CK CORELOGIC			4,245.75	0.00	4,245.74
			Per Diem Interest:		0.00	4,245.74
626 25	GIULEA, CRISTIAN V/LIVIA A 24 ELM AVE PARSIPPANY, NJ 24 ELM AVE	123200 00660 121400 07054 0 2 244600	0.00	4,174.72 4,174.71	4,369.17 4,369.16	0.00 17,087.76 17,087.76
	01/26/23 23 1 P001 CK	WELLS FARGO		2,058.93	0.00	15,028.83
	04/28/23 23 2 P001 CK	WELLS FARGO		2,058.92	0.00	12,969.91
	07/26/23 23 3 P001 CK	WELLS FARGO		2,172.66	0.00	10,797.25
	11/01/23 23 4 P001 CK	WELLS FARGO		2,172.65	0.00	8,624.60
	02/06/24 24 1 P001 CK	WELLS FARGO		2,115.79	0.00	6,508.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,115.79	0.00	4,393.02
	08/01/24 24 3 P001 CK CORELOGIC			2,196.51	0.00	2,196.51
			Per Diem Interest:		0.00	2,196.51
629 6	OLD BLOOMFIELD ASSOCIATES, LLC 4 ROUTE 46 PINE BROOK, NJ MAPLE AVE	31500 01369 0 07058 0 1 31500	0.00	537.64 537.62	562.68 562.66	0.00 2,200.60 2,200.60
	01/24/23 23 1 P001 CK 61217			265.16	0.00	1,935.44
	05/22/23 23 2 P001 CK			265.15	1.24	1,670.29
	09/12/23 23 3 P001 CK			279.80	2.55	1,390.49
	11/20/23 23 4 P001 CK			279.79	1.18	1,110.70
	11/28/23 24 1 P001 CK			272.48	0.00	838.22
	05/30/24 24 2 P001 CK 6654			272.47	1.76	565.75
	08/05/24 24 3 P001 CK			282.88	0.00	282.87
			Per Diem Interest:		0.00	282.87

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629 7	OLD BLOOMFIELD ASSOCIATES, LLC 4 ROUTE 46 PINE BROOK, NJ 116 OLD BLOOMFIELD AVE 01/24/23 23 1 P001 CK 91217 07/24/23 23 2 P001 CK 11/20/23 23 3 P001 CK 11/20/23 23 4 P001 CK 03/11/24 24 1 P001 CK 06/13/24 24 2 P001 CK 6659 08/05/24 24 2 P001 CK	112500 01369 132600 07058 0 2 245100	0.00	4,183.25 4,183.24 2,063.13 2,063.13 2,177.10 2,177.10 2,120.12 672.98 1,447.13	4,378.10 4,378.10 0.00 51.04 73.23 20.68 25.73 27.02 37.63	0.00 17,122.69 17,122.69 15,059.56 12,996.43 10,819.33 8,642.23 6,522.11 5,849.13 4,402.00 4,402.00
				Per Diem Interest:	0.00	
629 8	MAMMOLO, PAUL R 126 OLD BLOOMFIELD AVE PARSIPPANY, NJ 126 OLD BLOOMFIELD AVE 11/15/22 23 1 P001 CK 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	124300 113100 07054 0 2 237400	0.00	4,051.83 4,051.82 133.90 1,864.42 1,998.31 2,108.71 2,108.70 2,053.51 2,053.51 2,131.85	4,240.56 4,240.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,584.76 16,584.76 16,450.86 14,586.44 12,588.13 10,479.42 8,370.72 6,317.21 4,263.70 2,131.85 2,131.85
				Per Diem Interest:	0.00	
629 9	LAI/DANG, VINCENT/HAO L 134 OLD BLOOMFIELD AVE PARSIPPANY, NJ 134 OLD BLOOMFIELD AVE 01/17/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/04/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/25/24 24 3 P001 CK	112800 62000 07054 0 2 174800	0.00	2,983.40 2,983.40 1,471.38 1,471.38 1,552.66 1,552.66 1,512.02 1,512.02 1,569.71	3,122.37 3,122.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,211.53 12,211.53 10,740.15 9,268.77 7,716.11 6,163.45 4,651.43 3,139.41 1,569.70 1,569.70
				Per Diem Interest:	0.00	
629 10	DESAI, KRUNAL H/NISAL 19 ELM AVE PARSIPPANY, NJ 19 ELM AVE 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	131200 00660 258200 07054 0 2 389400	0.00	6,646.09 6,646.08 3,277.78 3,277.77 3,458.85 3,458.84 3,368.31 3,368.31	6,955.66 6,955.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,203.48 27,203.48 23,925.70 20,647.93 17,189.08 13,730.24 10,361.93 6,993.62

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629	10 08/01/24 24 3 P001 CK	DESAI, KRUNAL H/NISAL CORELOGIC	Continued	3,496.81 Per Diem Interest:	0.00 0.00	3,496.81 3,496.81
629 11	MISTKOWSKI, ALLISON 25 ELM AVE PARSIPPANY, NJ 25 ELM AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124900 00660 97100 07054 0 2 222000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,788.99 3,788.98 1,868.69 1,868.68 1,971.92 1,971.91 1,920.30 1,920.30 1,993.56 Per Diem Interest:	3,965.48 3,965.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,508.92 15,508.92 13,640.23 11,771.55 9,799.63 7,827.72 5,907.42 3,987.12 1,993.56 1,993.56
629 12	KAZI, SHAHAAN 31 ELM AVE PARSIPPANY, NJ 31 ELM AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	124900 00660 92700 07054 0 2 217600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,642.34 3,642.34 1,760.10 1,760.10 2,004.38 2,004.38 1,882.24 1,882.24 1,954.05 Per Diem Interest:	3,958.43 3,958.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,201.54 15,201.54 13,441.44 11,681.34 9,676.96 7,672.58 5,790.34 3,908.10 1,954.05 1,954.05
631 3	PAVILLION PROPERTIES, LLC % C.O.A. 9 RAY ST PARSIPPANY, NJ 70 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/16/24 24 1 P001 CK 02/05/24 24 2 P001 CK 07/31/24 24 3 P001 CK	161700 1803900 07054 0 4A 1965600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	33,547.88 33,547.88 16,545.44 16,545.44 17,459.44 17,459.44 17,002.44 17,002.44 17,651.09 Per Diem Interest:	35,110.53 35,110.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 137,316.82 137,316.82 120,771.38 104,225.94 86,766.50 69,307.06 52,304.62 35,302.18 17,651.09 17,651.09
631 5	SORRESSE, LEONARD JR 26 RUNNYMEADE CT WHIPPANY, NJ 90 OLD BLOOMFIELD AVE 03/17/23 23 1 P001 CK 08/09/23 23 2 P001 CK 06/06/24 23 3 P901 CK	154400 154900 07981 0 2 309300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien*	5,278.99 5,278.97 2,603.54 2,603.53 2,747.36	5,524.88 5,524.86 59.88 86.74 291.89	0.00 21,607.70 21,607.70 19,004.16 16,400.63 13,653.27

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631	5	SORRESSE, LEONARD JR	Continued			
	06/06/24 23 4 P901 CK			2,747.35	295.34	10,905.92
	06/20/24 24 1 P003 CK 7858			2,675.45	183.27	8,230.47
	06/20/24 24 2 P003 CK 7858			2,675.44	62.87	5,555.03
			Per Diem Interest:		0.00	5,555.03
631 6	PORTILLO, FELIX A 96 OLD BLOOMFIELD AVE PARSIPPANY, NJ 96 OLD BLOOMFIELD AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	118600 00660 86200 07054 0 2 204800 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,495.43 3,495.42 1,723.91 1,723.90 1,819.14 1,819.13 1,771.52 1,771.52 1,839.11	3,658.25 3,658.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,307.33 14,307.33 12,583.42 10,859.52 9,040.38 7,221.25 5,449.73 3,678.21 1,839.10 1,839.10
			Per Diem Interest:		0.00	1,839.10
631 7	SMC, LLC 114 OLD BLOOMFIELD AVE PARSIPPANY, NJ 114 OLD BLOOMFIELD AVE 02/23/23 23 1 P003 CK 59337 05/22/23 23 2 P003 CK 60657 08/02/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	146000 164000 07054 0 4A 310000 59337 60657 59337 60657 12776 12814 12874 12919 12949 12979 13030	0.00	5,290.93 5,290.92 2,609.43 2,609.42 2,753.58 2,753.57 2,681.50 2,681.50 2,783.80	5,537.38 5,537.37 26.09 27.40 0.00 0.00 0.00 0.00 0.00	0.00 21,656.60 21,656.60 19,047.17 16,437.75 13,684.17 10,930.60 8,249.10 5,567.60 2,783.80 2,783.80
			Per Diem Interest:		0.00	2,783.80
632 1	SIMSBURY ASSOC 50 ROUTE 46 PARSIPPANY, NJ 50 ROUTE 46 02/06/23 23 1 P001 CK 12776 05/05/23 23 2 P001 CK 12814 08/04/23 23 3 P001 CK 12874 11/08/23 23 4 P001 CK 12919 02/05/24 24 1 P001 CK 12949 05/06/24 24 2 P001 CK 12979 08/06/24 24 3 P001 CK 13030	564000 00033 200300 07054 0 4A 764300 12776 12814 12874 12919 12949 12979 13030	0.00	13,044.70 13,044.68 6,433.50 6,433.49 6,788.90 6,788.89 6,611.20 6,611.19 6,863.42	13,652.32 13,652.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 53,394.00 53,394.00 46,960.50 40,527.01 33,738.11 26,949.22 20,338.02 13,726.83 6,863.41 6,863.41
			Per Diem Interest:		0.00	6,863.41
693 1	KASTRUNIS, MARY 425 OLD BLOOMFIELD AVE PARSIPPANY, NJ 425 OLD BLOOMFIELD AVE 01/31/23 23 1 P001 CK	102600 145100 07054 0 2 247700	0.00	4,227.63 4,227.61 2,085.02	4,424.55 4,424.54 0.00	0.00 17,304.33 17,304.33 15,219.31

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693	1	KASTRUNIS, MARY	Continued			
	05/02/23 23	2 P001 CK		2,085.01	0.00	13,134.30
	07/31/23 23	3 P001 CK		2,200.20	0.00	10,934.10
	10/30/23 23	4 P001 CK		2,200.19	0.00	8,733.91
	02/01/24 24	1 P001 CK		2,142.61	0.00	6,591.30
	04/15/24 24	2 P001 CK		2,142.60	0.00	4,448.70
	07/29/24 24	3 P001 CK		2,224.35	0.00	2,224.35
				Per Diem Interest:	0.00	2,224.35
693	2	CASTALDI, ANTHONY-L/R CASTALDI, MARY				0.00
	415 OLD BLOOMFIELD AVE	124000		4,565.57	4,778.23	
	PARSIPPANY, NJ	143500		4,565.55	4,778.21	18,687.56
	415 OLD BLOOMFIELD AVE	07054 0				18,687.56
	02/03/23 23	1 P001 CK 2396	0.00	2,251.69	0.00	16,435.87
	05/04/23 23	2 P001 CK 2413		2,251.68	0.00	14,184.19
	08/02/23 23	3 P001 CK 2430		2,376.07	0.00	11,808.12
	11/02/23 23	4 P001 CK 2463		2,376.06	0.00	9,432.06
	02/05/24 24	1 P001 CK 2494		2,313.88	0.00	7,118.18
	05/06/24 24	2 P001 CK 2523		2,313.87	0.00	4,804.31
	07/31/24 24	3 P001 CK 2565		2,402.16	0.00	2,402.15
				Per Diem Interest:	0.00	2,402.15
693	3	SANNAZZARO, J/V-L/R SANNAZZARO, A/G				0.00
	411 OLD BLOOMFIELD AVE	140600		5,166.34	5,406.98	
	PARSIPPANY, NJ	162100		5,166.33	5,406.98	21,146.63
	411 OLD BLOOMFIELD AVE	07054 0				21,146.63
	01/23/23 23	1 P001 CK	0.00	2,547.98	0.00	18,598.65
	04/26/23 23	2 P001 CK		2,547.98	0.00	16,050.67
	08/01/23 23	3 P001 CK		2,688.73	0.00	13,361.94
	10/27/23 23	4 P001 CK		2,688.73	0.00	10,673.21
	01/29/24 24	1 P001 CK		2,618.36	0.00	8,054.85
	04/25/24 24	2 P001 CK		2,618.35	0.00	5,436.50
	07/25/24 24	3 P001 CK		2,718.25	0.00	2,718.25
				Per Diem Interest:	0.00	2,718.25
693	4	PARSIPPANY SHOPPING CENTER, INC				0.00
	411 BLOOMFIELD AVE	148400		6,419.10	6,718.09	
	PARSIPPANY, NJ	227700		6,419.08	6,718.08	26,274.35
	385 OLD BLOOMFIELD AVE	07054 0				26,274.35
	02/06/23 23	1 P001 CK 10524	0.00	3,165.83	0.00	23,108.52
	05/04/23 23	2 P001 CK 10599		3,165.82	0.00	19,942.70
	08/04/23 23	3 P001 CK 10680		3,340.71	0.00	16,601.99
	11/03/23 23	4 P001 CK 10761		3,340.70	0.00	13,261.29
	02/05/24 24	1 P001 CK 10864		3,253.27	0.00	10,008.02
	05/06/24 24	2 P001 CK 10951		3,253.26	0.00	6,754.76
	08/06/24 24	3 P001 CK 11037		3,377.38	0.00	3,377.38
				Per Diem Interest:	0.00	3,377.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693 5	PARSIPPANY SHOPPING CENTER 411 OLD BLOOMFIELD AVE PARSIPPANY, NJ 374-390 ROUTE 46 02/06/23 23 1 P001 CK 10524 05/04/23 23 2 P001 CK 10599 08/04/23 23 3 P001 CK 10680 11/03/23 23 4 P001 CK 10761 02/05/24 24 1 P001 CK 10864 05/06/24 24 2 P001 CK 10951 08/06/24 24 3 P001 CK 11037	1897500 1906900 07054 0 4A 3804400	0.00	64,931.60 64,931.59 32,023.54 32,023.53 33,792.59 33,792.58 32,908.06 32,908.06 34,163.51	67,956.10 67,956.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 265,775.38 265,775.38 233,751.84 201,728.31 167,935.72 134,143.14 101,235.08 68,327.02 34,163.51 34,163.51
				Per Diem Interest:	0.00	34,163.51
693 6	SKYLIGHT, LLC 34 MAPLE AVE PINE BROOK, NJ 322 ROUTE 46 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	2177500 1665700 07058 0 4A 3843200	0.00	65,593.82 65,593.81 32,350.14 32,350.13 34,137.23 34,137.22 33,243.68 33,243.68 34,511.94	68,649.17 68,649.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 268,485.95 268,485.95 236,135.81 203,785.68 169,648.45 135,511.23 102,267.55 69,023.87 34,511.93 34,511.93
				Per Diem Interest:	0.00	34,511.93
693 7	ARYA PLAZA, LLC 315 OLD BLOOMFIELD AVE PARSIPPANY, NJ 315 OLD BLOOMFIELD AVE 06/16/23 23 1 P003 CK 02683 06/16/23 23 2 P003 CK 02683 09/06/23 23 3 P003 CK 0933 12/11/23 23 4 P003 CK 0947 04/18/24 24 1 P003 CK 0938	666300 0 07054 0 1 666300	*Lien**Lien* 0.00	11,372.08 11,372.07 5,608.58 5,608.58 5,918.41 5,918.41 5,754.81	11,901.79 11,901.78 378.58 126.19 88.78 130.21 221.89	0.00 46,547.72 46,547.72 40,939.14 35,330.56 29,412.15 23,493.74 17,738.93 18,039.14
				Per Diem Interest:	300.21	18,039.14
693 8	280 ROUTE 46 INVESTORS LLC 707 MONROE ST #201 HOBOKEN, NJ 280 ROUTE 46 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	1055000 938900 07030 0 4A 1993900	0.00	34,030.90 34,030.88 16,783.66 16,783.65 17,710.82 17,710.81 17,247.24 17,247.23 17,905.23	35,616.05 35,616.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 139,293.86 139,293.86 122,510.20 105,726.55 88,015.73 70,304.92 53,057.68 35,810.45 17,905.22 17,905.22
				Per Diem Interest:	0.00	17,905.22

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693 10.1	PARROTTA, DOMENICO 252 ROUTE 46 PARSIPPANY, NJ 252 ROUTE 46 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 12/31/23 23 3 P001 CK 12/31/23 23 4 P001 CK 12/31/23 24 1 P001 CK	612500 379400 07054 0 4A 991900	0.00	16,929.26 16,929.25 8,349.32 8,349.32 8,810.55 8,810.55 16.78	17,717.82 17,717.81 112.72 0.00 594.31 259.91 0.00	0.00 69,294.14 69,294.14 60,944.82 52,595.50 43,784.95 34,974.40 34,957.62 36,153.58
				Per Diem Interest:	1,195.96	
693 12.01	OLD BLOOMFIELD, LLC 179 ROUTE 46 ATT M EVANS PARSIPPANY, NJ 220-250 ROUTE 46 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	3119400 12337300 07054 0 4A 15456700	0.00	263,807.24 263,807.22 130,106.78 130,106.77 137,294.14 137,294.13 133,700.46 133,700.45 138,801.17	276,095.31 276,095.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,079,805.07 1,079,805.07 949,698.29 819,591.52 682,297.38 545,003.25 411,302.79 277,602.34 138,801.17 138,801.17
				Per Diem Interest:	0.00	
693 14	196-200 RT46 W LLC ONE MEADOW CT MONTVILLE, NJ 200 ROUTE 46 01/11/23 23 1 P001 CK 05/09/23 23 2 P001 CK 09/25/23 23 3 P001 CK 12/12/23 23 4 P001 CK 03/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/30/24 24 3 P001 CK	678000 1071500 07045 0 4A 1749500	0.00	29,859.60 29,859.59 14,726.42 14,726.42 15,539.93 15,539.93 15,133.18 15,133.17 15,710.52	31,250.45 31,250.44 0.00 0.00 397.08 301.49 250.25 0.00 0.00	0.00 122,220.08 122,220.08 107,493.66 92,767.24 77,227.31 61,687.38 46,554.20 31,421.03 15,710.51 15,710.51
				Per Diem Interest:	0.00	
693 15.01	FLORES/RAMIREZ, ALVARO E/LORENA G 189 OLD BLOOMFIELD AVE PARSIPPANY, NJ 189 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	117100 57600 00660 57600 07054 0 2 174700	0.00	2,981.70 2,981.69 1,470.54 1,470.54 1,551.77 1,551.77 1,511.16 1,511.15 1,568.81	3,120.58 3,120.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,204.55 12,204.55 10,734.01 9,263.47 7,711.70 6,159.93 4,648.77 3,137.62 1,568.81 1,568.81
				Per Diem Interest:	0.00	

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693 15.02	FLORES/RAMIREZ, ALVARO E/LORENA G 189 OLD BLOOMFIELD AVE PARSIPPANY, NJ 179 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CS 05/03/23 23 2 P001 CS 08/01/23 23 3 P001 CS 10/26/23 23 4 P001 CS 02/06/24 24 1 P001 CS 07/15/24 24 2 P001 CS 08/01/24 24 3 P001 CS	E/LORENA G 07054 1 120300	120300 0 0 0.00	2,053.23 2,053.21 1,012.63 1,012.62 1,068.57 1,068.56 1,040.60 1,040.59 1,080.30	2,148.87 2,148.85 0.00 0.00 0.00 0.00 0.00 17.11 0.00	0.00 8,404.16 8,404.16 7,391.53 6,378.91 5,310.34 4,241.78 3,201.18 2,160.59 1,080.29 1,080.29
				Per Diem Interest:	0.00	
693 16	ROUTE 46 PROPERTY LLC 176 ROUTE 46 PARSIPPANY, NJ 176 ROUTE 46 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	866300 00660 07054 4A 1349400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	866300 483100 0 0.00	23,030.89 23,030.88 11,358.58 11,358.57 11,986.05 11,986.04 11,672.31 11,672.31 12,117.61	24,103.66 24,103.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 94,269.08 94,269.08 82,910.50 71,551.93 59,565.88 47,579.84 35,907.53 24,235.22 12,117.61 12,117.61
				Per Diem Interest:	0.00	
693 16.01	SANAN & LUQMAN, LLC 1 CINDY RD PINE BROOK, NJ 175 OLD BLOOMFIELD AVE 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	125800 00660 07058 2 198400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	125800 72600 0 0.00	3,386.19 3,386.19 1,670.03 1,670.03 1,762.29 1,762.29 1,716.16 1,716.16 1,781.63	3,543.92 3,543.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,860.22 13,860.22 12,190.19 10,520.16 8,757.87 6,995.58 5,279.42 3,563.26 1,781.63 1,781.63
				Per Diem Interest:	0.00	
693 16.02	BAGNARA, MARIO/CAROLINE 11-1 DARA DR EAST HANOVER, NJ 171 OLD BLOOMFIELD AVE 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 113 11/07/23 23 4 P001 CK 120 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 180	113400 07936 2 150300	113400 36900 0 0.00	2,565.25 2,565.24 1,265.15 1,265.15 1,335.04 1,335.04 1,300.10 1,300.09	2,684.74 2,684.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,499.96 10,499.96 9,234.81 7,969.66 6,634.62 5,299.58 3,999.48 2,699.39 2,699.39
				Per Diem Interest:	0.00	

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693 16.03	SONNE, WULF 169 BLOOMFIELD AVE PARSIPPANY, NJ 169 OLD BLOOMFIELD AVE 11/03/22 23 1 P001 CK 02/10/23 23 1 P001 CK 39528577 02/10/23 23 2 P001 CK 39528577 05/09/23 23 2 P001 CK 47822108 05/09/23 23 3 P001 CK 47822108 08/04/23 23 3 P001 CK 55751160 11/08/23 23 4 P001 CK 6435573 02/09/24 24 1 P001 CK 72320722 05/08/24 24 2 P001 CK 2881923 08/09/24 24 3 P001 CK 10471760	127200 91400 07054 0 2 218600 payargo	0.00	3,730.96 3,730.96 500.66 1,339.41 500.66 1,339.41 500.66 1,441.05 1,941.71 1,890.89 1,890.89 1,963.03	3,904.74 3,904.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,271.40 15,271.40 14,770.74 13,431.33 12,930.67 11,591.26 11,090.60 9,649.55 7,707.84 5,816.95 3,926.06 1,963.03 1,963.03
				Per Diem Interest:	0.00	1,963.03
693 16.04	BAGNARA, MARIO/CAROLINA 11-1 DARA DR EAST HANOVER, NJ 155 OLD BLOOMFIELD AVE 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 113 11/07/23 23 4 P001 CK 120 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 180 08/05/24 24 3 P001 CK 142	127700 44500 07936 0 2 172200	0.00	2,939.03 2,939.02 1,449.50 1,449.49 1,529.57 1,529.56 1,489.53 1,489.53 1,546.36	3,075.93 3,075.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,029.89 12,029.89 10,580.39 9,130.90 7,601.33 6,071.77 4,582.24 3,092.71 1,546.35 1,546.35
				Per Diem Interest:	0.00	1,546.35
693 17	RICCIARDI BROS OF PARSIPPANY LLC 1915 SPRINGFIELD AVE MAPLEWOOD, NJ 160 ROUTE 46 03/06/23 23 1 P001 CK 1097 03/06/23 23 2 P001 CK 1097 05/26/23 23 2 P001 CK 1106 05/26/23 23 3 P001 CK 1106 08/25/23 23 3 P001 CK 1117 11/06/23 23 4 P001 CK 1124 03/05/24 24 1 P001 CK 1137 06/06/24 24 1 P001 CK 06/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	619500 620100 07040 0 4A 1239600	0.00	21,156.88 21,156.87 10,434.34 269.87 10,164.46 27.99 10,982.76 11,010.74 10,554.43 168.11 10,722.54 11,131.61	22,142.36 22,142.35 182.60 0.00 116.64 0.00 0.00 0.00 168.11 7.65 187.64 0.00	0.00 86,598.46 86,598.46 76,164.12 75,894.25 65,729.79 65,701.80 54,719.04 43,708.30 33,153.87 32,985.76 22,263.22 11,131.61 11,131.61
				Per Diem Interest:	0.00	11,131.61
693 18	TARIQ LLC 1 CINDY RD PINE BROOK, NJ 150 ROUTE 46 02/06/23 23 1 P001 CK	138000 217800 07058 0 4A 355800	0.00	6,072.62 6,072.62 2,994.95	6,355.48 6,355.47 0.00	0.00 24,856.19 24,856.19 21,861.24

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693	18						TARIQ LLC	Continued			
	05/08/23	23	2	P001	CK				2,994.95	0.00	18,866.29
	07/28/23	23	3	P001	CK				3,160.39	0.00	15,705.90
	11/13/23	23	4	P001	CK				3,160.39	0.00	12,545.51
	02/05/24	24	1	P001	CK				3,077.67	0.00	9,467.84
	05/06/24	24	2	P001	CK				3,077.67	0.00	6,390.17
	08/06/24	24	3	P001	CK				3,195.09	0.00	3,195.08
									Per Diem Interest:	0.00	3,195.08
693	ONE HUNDRED FORTY, LLC						446300				0.00
19	140 ROUTE 46 WEST						00597 339600		13,413.36	14,038.15	
	PARSIPPANY, NJ						07054 0		13,413.34	14,038.13	54,902.98
	140 ROUTE 46						4A 785900	0.00			54,902.98
	02/02/23	23	1	P001	CK		LERETA		6,615.32	0.00	48,287.66
	04/20/23	23	2	P001	CK	LERETA			6,615.31	0.00	41,672.35
	08/22/23	23	3	P001	CK		LERETA		6,980.76	0.00	34,691.59
	10/25/23	23	4	P001	CK		LERETA		6,980.75	0.00	27,710.84
	01/30/24	24	1	P001	CK		LERETA		6,798.04	0.00	20,912.80
	04/29/24	24	2	P001	CK		LERETA		6,798.03	0.00	14,114.77
	08/07/24	24	3	P001	CK		LERETA		7,057.39	0.00	7,057.38
									Per Diem Interest:	0.00	7,057.38
693	TARIQ LLC						131100				0.00
20	1 CINDY RD						57500		3,218.94	3,368.87	
	PINE BROOK, NJ						07058 0		3,218.93	3,368.86	13,175.60
	147 OLD BLOOMFIELD AVE						2 188600	0.00			13,175.60
	02/06/23	23	1	P001	CK				1,587.55	0.00	11,588.05
	05/08/23	23	2	P001	CK				1,587.54	0.00	10,000.51
	07/28/23	23	3	P001	CK				1,675.24	0.00	8,325.27
	11/13/23	23	4	P001	CK				1,675.23	0.00	6,650.04
	02/05/24	24	1	P001	CK				1,631.39	0.00	5,018.65
	05/06/24	24	2	P001	CK				1,631.39	0.00	3,387.26
	08/06/24	24	3	P001	CK				1,693.63	0.00	1,693.63
									Per Diem Interest:	0.00	1,693.63
693	MAJEED, TARIQ						126900				0.00
21	1 CINDY RD						151500		4,751.59	4,972.92	
	PINE BROOK, NJ						07058 0		4,751.59	4,972.92	19,449.02
	141 OLD BLOOMFIELD AVE						2 278400	0.00			19,449.02
	02/06/23	23	1	P001	CK				2,343.43	0.00	17,105.59
	05/08/23	23	2	P001	CK				2,343.43	0.00	14,762.16
	07/28/23	23	3	P001	CK				2,472.89	0.00	12,289.27
	11/13/23	23	4	P001	CK				2,472.89	0.00	9,816.38
	02/05/24	24	1	P001	CK				2,408.16	0.00	7,408.22
	05/06/24	24	2	P001	CK				2,408.16	0.00	5,000.06
	08/06/24	24	3	P001	CK				2,500.03	0.00	2,500.03
									Per Diem Interest:	0.00	2,500.03

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693 23	SALIB/SAAD, HANY M/MERVAT 137 OLD BLOOMFIELD AVE PARSIPPANY, NJ 137 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK 05/02/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	128400 00660 122400 07054 0 2 250800 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,280.53 4,280.53 2,111.11 2,111.11 2,111.11 116.62 2,227.73 2,169.42 2,169.42 2,252.19 Per Diem Interest:	4,479.92 4,479.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,520.89 17,520.89 15,409.78 13,298.67 11,187.56 11,070.94 8,843.21 6,673.79 4,504.37 2,252.18 2,252.18
693 24	PEAK REALTY ENTERPRISES, LLC 998 POMPTON AVE CEDAR GROVE, NJ 108-120 ROUTE 46 02/13/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	997500 333400 07009 0 4A 1330900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	22,715.14 22,715.13 11,202.85 11,202.85 11,821.72 11,821.72 11,512.29 11,512.28 11,951.49 Per Diem Interest:	23,773.21 23,773.20 67.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 92,976.68 92,976.68 81,773.83 70,570.98 58,749.26 46,927.54 35,415.25 23,902.97 11,951.48 11,951.48
693 24.1	SHARMA, VIMAL N & UMA 11 ARTHUR DR MONTVILLE, NJ 123 OLD BLOOMFIELD AVE 03/06/23 23 1 P001 CK 208 03/06/23 23 2 P001 CK 208 05/08/23 23 2 P001 CK 212 05/08/23 23 3 P001 CK 212 08/14/23 23 3 P001 CK 215 12/08/23 23 4 P001 CK 219 12/08/23 24 1 P001 CK 219 02/08/24 24 1 P001 CK 102 02/08/24 24 2 P001 CK 102 05/06/24 24 2 P001 CK 105 05/06/24 24 3 P001 CK 105 08/12/24 24 3 P001 CK 108	137300 63500 07045 0 2 200800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,427.16 3,427.15 1,690.24 0.85 1,689.38 0.85 1,782.76 1,783.60 3.82 1,733.10 3.82 1,733.10 3.82 1,799.37 Per Diem Interest:	3,586.80 3,586.78 15.00 0.00 0.00 0.00 0.00 17.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,027.89 14,027.89 12,337.65 12,336.80 10,647.42 10,646.57 8,863.81 7,080.21 7,076.39 5,343.29 5,339.47 3,606.37 3,602.55 1,803.18 1,803.18
693 24.2	BRAMBIN REALTY, LLC 111 OLD BLOOMFIELD AVE PARSIPPANY, NJ 111 OLD BLOOMFIELD AVE 02/07/23 23 1 P001 CK	187900 00660 228800 07054 0 4A 416700 CORELOGIC	0.00	7,112.04 7,112.02 3,507.58	7,443.31 7,443.30 0.00	0.00 29,110.67 29,110.67 25,603.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693	24.2	BRAMSIN REALTY, LLC	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		3,507.57	0.00	22,095.52
	08/03/23 23 3 P001 CK	corelogic		3,701.34	0.00	18,394.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,701.33	0.00	14,692.85
	02/05/24 24 1 P001 CK	CORELOGIC		3,604.46	0.00	11,088.39
	05/06/24 24 2 P001 CK	CORELOGIC		3,604.45	0.00	7,483.94
	08/01/24 24 3 P001 CK	CORELOGIC		3,741.97	0.00	3,741.97
			Per Diem Interest:		0.00	3,741.97
693 25	VICTOR PROPERTIES, LLC 100 ROUTE 46 PARSIPPANY, NJ 100 ROUTE 46	01369 122200 07054 0 4A 424800	0.00	7,250.28 7,250.27	7,588.00 7,587.98	0.00 29,676.53 29,676.53
	01/30/23 23 1 P001 CK 416			3,575.76	0.00	26,100.77
	01/30/23 23 2 P001 CK 416			78.78	0.00	26,021.99
	05/04/23 23 2 P001 CK 4724			3,496.97	0.00	22,525.02
	05/04/23 23 3 P001 CK 4724			5.50	0.00	22,519.52
	08/07/23 23 3 P001 CK 4731			3,767.79	0.00	18,751.73
	11/06/23 23 4 P001 CK 4865			3,773.28	0.00	14,978.45
	01/19/24 24 1 P001 CK 4750			3,674.52	0.00	11,303.93
	04/24/24 24 2 P001 CK 4769			98.77	0.00	11,205.16
	05/02/24 24 2 P001 CK 4763			3,575.75	0.00	7,629.41
	04/24/24 24 3 P001 CK 4769			0.64	0.00	7,628.77
	07/29/24 24 3 P001 CK 4777			3,814.07	0.00	3,814.70
			Per Diem Interest:		0.00	3,814.70
694 1	MR MING, LLC 460 ROUTE 46 PARSIPPANY, NJ 440 ROUTE 46	565000 435000 07054 0 4A 1000000	0.00	17,067.50 17,067.50	17,862.50 17,862.50	0.00 69,860.00 69,860.00
	01/30/23 23 1 P001 CK 0000995869			8,417.50	0.00	61,442.50
	04/28/23 23 2 P001 CK 995874			8,417.50	0.00	53,025.00
	08/04/23 23 3 P001 CK 995886			8,882.50	0.00	44,142.50
	10/31/23 23 4 P001 CK 995001			8,882.50	0.00	35,260.00
	02/12/24 24 1 P001 CK 995019			8,560.00	0.00	26,700.00
	02/27/24 24 1 P001 CK	payargo		90.00	0.52	26,610.00
	02/27/24 24 2 P001 CK	payargo		0.14	0.00	26,609.86
	03/05/24 24 2 P001 CK	payargo		90.66	0.00	26,519.20
	04/29/24 24 2 P001 CK 995026			8,559.20	0.00	17,960.00
	04/29/24 24 3 P001 CK 995026			90.80	0.00	17,869.20
			Per Diem Interest:		0.00	17,869.20
694 2	ROCK OIL INC 301 RIVER RD CLIFTON, NJ 400 ROUTE 46	416300 296100 07014 0 4A 712400	0.00	12,158.89 12,158.88	12,725.25 12,725.24	0.00 49,768.26 49,768.26
	02/02/23 23 1 P001 CK 1645			5,996.63	0.00	43,771.63
	03/22/23 23 2 J163	ROLL CREDIT		300.00-	0.00	43,471.63
	05/05/23 23 2 P001 CK 1653			5,996.62	0.00	37,475.01
	08/04/23 23 3 P001 CK 1662			6,327.90	0.00	31,147.11

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694	2	ROCK OIL INC	Continued			
	11/02/23 23 4 P001 CK 1667			6,327.89	0.00	24,819.22
	02/05/24 24 1 P001 CK 1675			6,162.26	0.00	18,656.96
	05/02/24 24 2 P001 CK 1681			6,162.26	0.00	12,494.70
	08/05/24 24 3 P001 CK 1688			6,397.35	0.00	6,097.35
			Per Diem Interest:		0.00	6,097.35
696 1	LIN/CAI, FRANK C/MEI 1179 VAIL RD PARSIPPANY, NJ 1179 VAIL RD	144300 180300 07054 0 2 324600	0.00	5,540.12 5,540.11	5,798.17 5,798.16	0.00 22,676.56 22,676.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,732.33	0.00	19,944.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,732.32	0.00	17,211.91
	08/03/23 23 3 P001 CK	corelogic		2,883.26	0.00	14,328.65
	11/02/23 23 4 P001 CK 1063			2,883.25	0.00	11,445.40
	11/20/23 24 1 P001 CK 1064			2,807.79	0.00	8,637.61
	11/20/23 24 2 P001 CK 1064			2,807.79	0.00	5,829.82
			Per Diem Interest:		0.00	5,829.82
696 1.1	DHABALIA/THAKKAR,, ASHISH/MEGHA 30 EDWARDS RD PARSIPPANY, NJ 30 EDWARDS RD	152400 00660 184000 07054 0 2 336400	0.00	5,741.51 5,741.50	6,008.95 6,008.94	0.00 23,500.90 23,500.90
	02/07/23 23 1 P001 CK	CORELOGIC		2,831.65	0.00	20,669.25
	05/03/23 23 2 P001 CK	CORELOGIC		2,831.64	0.00	17,837.61
	08/03/23 23 3 P001 CK	corelogic		2,988.08	0.00	14,849.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,988.07	0.00	11,861.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,909.86	0.00	8,951.60
	05/06/24 24 2 P001 CK	CORELOGIC		2,909.86	0.00	6,041.74
	08/01/24 24 3 P001 CK CORELOGIC			3,020.87	0.00	3,020.87
			Per Diem Interest:		0.00	3,020.87
696 2	SOUTH FIFTH LLC 279 REYNOLDS AVE PARSIPPANY, NJ 40 EDWARDS RD	155200 113200 07054 0 2 268400	0.00	4,580.92 4,580.91	4,794.30 4,794.29	0.00 18,750.42 18,750.42
	02/01/23 23 1 P001 CS			2,259.26	0.00	16,491.16
	02/01/23 23 2 P001 CS			0.74	0.00	16,490.42
	05/03/23 23 2 P001 CS			2,258.51	0.00	14,231.91
	08/11/23 23 3 P001 CS			2,384.07	0.00	11,847.84
	11/02/23 23 4 P001 CS			2,384.06	0.00	9,463.78
	02/06/24 24 1 P001 CS			2,321.66	0.00	7,142.12
	05/07/24 24 2 P001 CS			2,321.66	0.00	4,820.46
	07/30/24 24 3 P001 CS			2,410.23	0.00	2,410.23
			Per Diem Interest:		0.00	2,410.23

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696 3	GOWLIKAR, CHANDRASHEKAR/SHRENIKA 50 EDWARDS RD PARSIPPANY, NJ 50 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155100 00660 120900 07054 0 2 276000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,710.63 4,710.63 2,323.23 2,323.23 2,451.57 2,451.57 2,387.40 2,387.40 2,557.82 Per Diem Interest:	5,009.39 5,009.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,440.04 19,440.04 17,116.81 14,793.58 12,342.01 9,890.44 7,503.04 5,115.64 2,557.82 2,557.82
696 4	NAZARIO, PAUL 60 EDWARDS RD PARSIPPANY, NJ 60 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 1304622 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	155100 00597 124100 07054 0 2 279200 CORELOGIC CORELOGIC LERETA LERETA LERETA LERETA	0.00	4,765.25 4,765.24 2,350.17 2,350.16 2,480.00 2,479.99 2,415.08 2,415.08 2,507.22 Per Diem Interest:	4,987.22 4,987.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,504.91 19,504.91 17,154.74 14,804.58 12,324.58 9,844.59 7,429.51 5,014.43 2,507.21 2,507.21
696 5	THUMAR, PRAVINCHANDRA/PARVATIBEN 70 EDWARDS RD PARSIPPANY, NJ 70 EDWARDS RD 11/04/22 23 1 P001 CK 68398341 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 09/25/23 23 3 P001 CK 68444835 09/25/23 23 3 P001 CK 68444836 11/06/23 23 3 P001 CK 684448498 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155100 00660 163200 07054 0 2 318300 CORELOGIC CORELOGIC corelogic 2.74 247.00 0.26 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,370.09 5,370.08 0.89 2,615.90 2,616.79 2,639.80 2.74 247.00 0.26 2,889.80 2,753.30 2,753.29 2,858.34 Per Diem Interest:	5,748.14 5,748.13 0.00 0.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00 0.00	0.00 22,236.44 22,236.44 22,235.55 19,619.65 17,002.86 14,363.06 14,360.32 14,113.32 14,113.06 11,223.26 8,469.96 5,716.67 2,858.33 2,858.33
696 6	80 EDWARDS RD 80 EDWARDS RD PARSIPPANY, NJ 80 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	155100 00660 145100 07054 0 2 300200 CORELOGIC CORELOGIC corelogic	0.00	5,123.67 5,123.66 2,526.94 2,526.93 2,666.53	5,362.33 5,362.31 0.00 0.00 0.00	0.00 20,971.97 20,971.97 18,445.03 15,918.10 13,251.57

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696	6	80 EDWARDS RD	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		2,666.52	0.00	10,585.05
	02/05/24 24	1 P001 CK CORELOGIC		2,596.73	0.00	7,988.32
	05/06/24 24	2 P001 CK CORELOGIC		2,596.73	0.00	5,391.59
	08/01/24 24	3 P001 CK CORELOGIC		2,695.80	0.00	2,695.79
			Per Diem Interest:		0.00	2,695.79
696	JAMNA, DEODAT	155000				0.00
7	100 EDWARDS RD	00660 131300		4,886.43	5,114.04	
	PARSIPPANY, NJ	07054 0		4,886.42	5,114.03	20,000.92
	100 EDWARDS RD	2 286300	0.00			20,000.92
	01/26/23 23	1 P001 CK WELLS FARGO		2,409.93	0.00	17,590.99
	04/28/23 23	2 P001 CK WELLS FARGO		2,409.93	0.00	15,181.06
	07/26/23 23	3 P001 CK WELLS FARGO		2,543.06	0.00	12,638.00
	11/01/23 23	4 P001 CK WELLS FARGO		2,543.06	0.00	10,094.94
	02/06/24 24	1 P001 CK WELLS FARGO		2,476.50	0.00	7,618.44
	05/06/24 24	2 P001 CK CORELOGIC		2,476.49	0.00	5,141.95
	08/01/24 24	3 P001 CK CORELOGIC		2,570.98	0.00	2,570.97
			Per Diem Interest:		0.00	2,570.97
696	HOMLER, KEVIN R/STACEY B	162000				0.00
8	3 FENWICK PL	00660 190800		6,021.42	6,301.90	
	PARSIPPANY, NJ	07054 0		6,021.41	6,301.88	24,646.61
	3 FENWICK PL	2 352800	0.00			24,646.61
	02/07/23 23	1 P001 CK CORELOGIC		2,969.70	0.00	21,676.91
	05/03/23 23	2 P001 CK CORELOGIC		2,969.69	0.00	18,707.22
	08/03/23 23	3 P001 CK corelogic		3,133.75	0.00	15,573.47
	11/08/23 23	4 P001 CK CORELOGIC		3,133.74	0.00	12,439.73
	02/05/24 24	1 P001 CK CORELOGIC		3,051.72	0.00	9,388.01
	05/06/24 24	2 P001 CK CORELOGIC		3,051.72	0.00	6,336.29
	08/01/24 24	3 P001 CK CORELOGIC		3,168.15	0.00	3,168.14
			Per Diem Interest:		0.00	3,168.14
696	OTTO, JEFFREY A/LISETTE M	151200				0.00
9	5 FENWICK PL	00660 166900		5,429.18	5,682.06	
	PARSIPPANY, NJ	07054 0		5,429.17	5,682.06	22,222.47
	5 FENWICK PL	2 318100	0.00			22,222.47
	01/26/23 23	1 P001 CK WELLS FARGO		2,677.61	0.00	19,544.86
	04/28/23 23	2 P001 CK WELLS FARGO		2,677.61	0.00	16,867.25
	07/26/23 23	3 P001 CK WELLS FARGO		2,825.52	0.00	14,041.73
	11/01/23 23	4 P001 CK WELLS FARGO		2,825.52	0.00	11,216.21
	02/06/24 24	1 P001 CK WELLS FARGO		2,751.57	0.00	8,464.64
	05/06/24 24	2 P001 CK CORELOGIC		2,751.56	0.00	5,713.08
	08/01/24 24	3 P001 CK CORELOGIC		2,856.54	0.00	2,856.54
			Per Diem Interest:		0.00	2,856.54

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696 10	HELLER, HAROLD N/MADELINE J 10 FENWICK PL PARSIPPANY, NJ 10 FENWICK PL	171600 176000 07054 0 2 347600	0.00	5,932.67 5,932.66	6,209.01 6,209.00	0.00 24,283.34 24,283.34
	01/30/23 23 1 P001 CK 793264641			2,925.93	0.00	21,357.41
	04/28/23 23 2 P001 CK 803574565			2,925.92	0.00	18,431.49
	08/14/23 23 3 P001 CK 815929538			3,006.74	0.00	15,424.75
	09/18/23 23 3 P001 CK 819441562			80.82	0.84	15,343.93
	09/18/23 23 4 P001 CK 819441562			0.20	0.00	15,343.73
	10/30/23 23 4 P001 CK 824406308			3,087.35	0.00	12,256.38
	10/30/23 24 1 P001 CK 824406308			0.20	0.00	12,256.18
	02/05/24 24 1 P001 CK 835026868			3,006.54	0.00	9,249.64
	02/05/24 24 2 P001 CK 835026868			0.20	0.00	9,249.44
	05/06/24 24 2 P001 CK 844820825			3,006.54	0.00	6,242.90
	05/06/24 24 3 P001 CK 844820825			0.20	0.00	6,242.70
	08/02/24 24 3 P001 CK 854597785			3,121.25	0.00	3,121.45
	08/02/24 24 4 P001 CK 854597785			0.20	0.00	3,121.25
	Per Diem Interest:				0.00	3,121.25
696 11	CASTILLO/TORRES, OSCAR/ADRIANA-ETAL 8 FENWICK PL PARSIPPANY, NJ 8 FENWICK PL	153900 208100 07054 0 2 362000	0.00	6,178.44 6,178.43	6,466.23 6,466.22	0.00 25,289.32 25,289.32
	02/07/23 23 1 P001 CK CORELOGIC			3,047.14	0.00	22,242.18
	05/03/23 23 2 P001 CK CORELOGIC			3,047.13	0.00	19,195.05
	08/03/23 23 3 P001 CK corelogic			3,215.47	0.00	15,979.58
	11/08/23 23 4 P001 CK CORELOGIC			3,215.46	0.00	12,764.12
	02/05/24 24 1 P001 CK CORELOGIC			3,131.30	0.00	9,632.82
	05/06/24 24 2 P001 CK CORELOGIC			3,131.30	0.00	6,501.52
	08/01/24 24 3 P001 CK CORELOGIC			3,250.76	0.00	3,250.76
	Per Diem Interest:				0.00	3,250.76
696 12	DE PIETRO/LUPINACCI, STEVEN/DENISE 6 FENWICK PL PARSIPPANY, NJ 6 FENWICK PL	160000 220200 07054 0 2 380200	0.00	6,489.07 6,489.06	6,791.33 6,791.31	0.00 26,560.77 26,560.77
	02/15/23 23 1 P001 CK			3,200.34	16.57	23,360.43
	02/15/23 23 1 R001 CK Online NSF			3,200.34	16.57	26,560.77
	Original Payment Date: 02/15/23					
	03/02/23 23 1 P001 CK			3,200.34	36.69	23,360.43
	05/15/23 23 2 P001 CK			3,200.33	16.57	20,160.10
	09/05/23 23 3 P001 CK			3,377.13	43.24	16,782.97
	11/13/23 23 4 P001 CK			3,377.12	0.00	13,405.85
	02/07/24 24 1 P001 CK			3,288.73	0.00	10,117.12
	05/10/24 24 2 P001 CK			3,288.73	0.00	6,828.39
	Per Diem Interest:				0.00	6,828.39

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696 13	WONG, LIH FEN 4 FENWICK PL PARSIPPANY, NJ 4 FENWICK PL 01/24/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/10/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/16/24 24 3 P001 CK	160400 182500 07054 0 2 342900	0.00	5,852.45 5,852.44 2,886.36 2,886.36 3,045.81 3,045.81 2,966.09 2,966.08 3,079.25	6,125.06 6,125.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,955.00 23,955.00 21,068.64 18,182.28 15,136.47 12,090.66 9,124.57 6,158.49 3,079.24 3,079.24
				Per Diem Interest:	0.00	3,079.24
696 14	HEATHERLY, ROBERT D 38 WINFIELD DR PARSIPPANY, NJ 38 WINFIELD DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162300 203900 07054 0 2 366200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	6,146.59 6,146.58 2,978.96 2,978.95 3,356.31 3,356.30 3,167.63 3,167.63 3,288.48	6,644.79 6,644.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,582.73 25,582.73 22,603.77 19,624.82 16,268.51 12,912.21 9,744.58 6,576.95 3,288.47 3,288.47
				Per Diem Interest:	0.00	3,288.47
696 15	LLINAS, ALEX/JOANNA 36 WINFIELD DR PARSIPPANY, NJ 36 WINFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160000 218600 07054 0 2 378600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,461.76 6,461.76 3,186.87 3,186.87 3,362.91 3,362.91 3,274.89 3,274.89 3,399.83	6,762.74 6,762.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,449.00 26,449.00 23,262.13 20,075.26 16,712.35 13,349.44 10,074.55 6,799.66 3,399.83 3,399.83
				Per Diem Interest:	0.00	3,399.83
696 16	LIN/ZHENG, ZHONG ZHI/XING YING 18 STAFFORD RD PARSIPPANY, NJ 18 STAFFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160300 191200 07054 0 2 351500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,999.24 5,999.22 2,958.76 2,958.75 3,122.20 3,122.19 3,040.48 3,040.47 3,156.48	6,278.68 6,278.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,555.80 24,555.80 21,597.04 18,638.29 15,516.09 12,393.90 9,353.42 6,312.95 3,156.47 3,156.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
696	16	LIN/ZHENG, ZHONG ZHI/XING YING	Continued			
			Per Diem Interest:		0.00	3,156.47
696 17	MEHTA, AMITKUMAR/MITALI 16 STAFFORD RD PARSIPPANY, NJ 16 STAFFORD RD	158300 00660 178700 07054 0 2 337000	0.00			0.00
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2,836.70	14.03	20,706.12
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		1.77	0.00	20,704.35
	02/15/23 23 1 J063	roll credits		1.77	0.00	20,706.12
	02/15/23 23 2 J063	roll credits		1.77-	0.00	20,704.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,834.93	0.00	17,869.42
	08/03/23 23 3 P001 CK	corelogic		2,993.40	0.00	14,876.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,993.40	0.00	11,882.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,915.05	0.00	8,967.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,915.05	0.00	6,052.52
	08/01/24 24 3 P001 CK CORELOGIC			3,026.26	0.00	3,026.26
			Per Diem Interest:		0.00	3,026.26
696 18	BHUTA, DHIREN C & BHARATI, D 14 STAFFORD RD PARSIPPANY, NJ 14 STAFFORD RD	159800 184000 07054 0 2 343800	0.00			0.00
	01/10/23 23 1 P001 CK			2,893.94	0.00	21,123.93
	05/05/23 23 2 P001 CK			2,893.94	0.00	18,229.99
	08/08/23 23 3 P001 CK			3,053.80	0.00	15,176.19
	11/14/23 23 4 P001 CK			3,053.80	14.43	12,122.39
	02/06/24 24 1 P001 CK			2,973.87	0.00	9,148.52
	05/03/24 24 2 P001 CK			2,973.87	0.00	6,174.65
			Per Diem Interest:		0.00	6,174.65
696 19	LEVY, ADAM & MARINA 12 STAFFORD RD PARSIPPANY, NJ 12 STAFFORD RD	159800 152800 07054 0 2 312600	0.00			0.00
	01/24/23 23 1 P001 CK	payargo		2,631.32	0.00	19,767.56
	04/25/23 23 2 P001 CK	payargo		2,631.31	0.00	17,136.25
	08/07/23 23 3 P001 CK	payargo		2,776.67	0.00	14,359.58
	09/20/23 23 4 P001 CK 611685			2,776.66	0.00	11,582.92
	01/08/24 24 1 P001 CK 120			2,703.99	0.00	8,878.93
	04/30/24 24 2 P001 CK			2,703.99	0.00	6,174.94
	07/22/24 24 3 P001 CK			3,087.47	0.00	3,087.47
			Per Diem Interest:		0.00	3,087.47
696 20	BRAGA, NOELLE A 10 STAFFORD RD PARSIPPANY, NJ 10 STAFFORD RD	160000 203400 07054 0 2 363400	0.00			0.00
	11/01/22 23 1 P001 CK 26432740			27.21	0.00	25,359.91
	02/03/23 23 1 P001 CK 49545003			3,031.71	0.00	22,328.20

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696	20	BRAGA, NOELLE A	Continued			
	05/01/23 23	2 P001 CK 65914691		3,058.92	0.00	19,269.28
	08/01/23 23	3 P001 CK 83802677		3,227.90	0.00	16,041.38
	10/31/23 23	4 P001 CK 99423239		3,227.90	0.00	12,813.48
	02/13/24 24	1 P001 CK		3,143.41	13.86	9,670.07
	05/22/24 24	2 P001 CK		3,143.41	24.26	6,526.66
	07/26/24 24	3 P001 CK 55967497		3,263.33	0.00	3,263.33
			Per Diem Interest:		0.00	3,263.33
696 21	KUDERNA/CHIMENTO, JEFFREY/CHRISTINE 8 STAFFORD RD PARSIPPANY, NJ 8 STAFFORD RD	159900 00660 182200 07054 0 2 342100	0.00	5,838.80 5,838.79	6,110.76 6,110.76	0.00 23,899.11 23,899.11
	02/15/23 23	1 J063 roll credits		1.81	0.00	23,900.92
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		1.81	0.00	23,899.11
	02/15/23 23	1 P001 CK 964566565 CORELOGIC		2,879.63	14.33	21,019.48
	02/15/23 23	2 J063 roll credits		1.81-	0.00	21,017.67
	05/03/23 23	2 P001 CK CORELOGIC		2,877.82	0.00	18,139.85
	08/03/23 23	3 P001 CK corelogic		3,038.70	0.00	15,101.15
	11/08/23 23	4 P001 CK CORELOGIC		3,038.70	0.00	12,062.45
	02/05/24 24	1 P001 CK CORELOGIC		2,959.17	0.00	9,103.28
	05/06/24 24	2 P001 CK CORELOGIC		2,959.16	0.00	6,144.12
	08/01/24 24	3 P001 CK CORELOGIC		3,072.06	0.00	3,072.06
			Per Diem Interest:		0.00	3,072.06
696 22	PETRUZZIELLO, SANDRO/ASHLEY 6 STAFFORD RD PARSIPPANY, NJ 6 STAFFORD RD	160200 00660 183700 07054 0 2 343900	0.00	5,734.00 5,733.99	6,278.44 6,278.43	0.00 24,024.86 24,024.86
	02/07/23 23	1 P001 CK CORELOGIC		2,759.26	0.00	21,265.60
	05/03/23 23	2 P001 CK CORELOGIC		2,759.26	0.00	18,506.34
	08/03/23 23	3 P001 CK corelogic		3,190.21	0.00	15,316.13
	11/08/23 23	4 P001 CK CORELOGIC		3,190.21	0.00	12,125.92
	02/05/24 24	1 P001 CK CORELOGIC		2,974.74	0.00	9,151.18
	05/06/24 24	2 P001 CK CORELOGIC		2,974.73	0.00	6,176.45
	08/01/24 24	3 P001 CK CORELOGIC		3,088.23	0.00	3,088.22
			Per Diem Interest:		0.00	3,088.22
696 23	READ, WILLIAM M FOURTH/DONNA K 4 STAFFORD DR PARSIPPANY, NJ 4 STAFFORD RD	160700 00660 166700 07054 0 2 327400	0.00	5,587.90 5,587.90	5,848.18 5,848.18	0.00 22,872.16 22,872.16
	02/07/23 23	1 P001 CK CORELOGIC		2,755.89	0.00	20,116.27
	05/03/23 23	2 P001 CK CORELOGIC		2,755.89	0.00	17,360.38
	08/03/23 23	3 P001 CK corelogic		2,908.13	0.00	14,452.25
	11/08/23 23	4 P001 CK CORELOGIC		2,908.13	0.00	11,544.12
	02/05/24 24	1 P001 CK CORELOGIC		2,832.01	0.00	8,712.11
	05/06/24 24	2 P001 CK CORELOGIC		2,832.01	0.00	5,880.10
	08/01/24 24	3 P001 CK CORELOGIC		2,940.05	0.00	2,940.05
			Per Diem Interest:		0.00	2,940.05

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696 24	HAKIMI, MARIA/NABI 2 STAFFORD RD PARSIPPANY, NJ 2 STAFFORD RD 03/29/23 23 1 P001 CK 10/26/23 23 2 P001 CK 2887 10/26/23 23 3 P001 CK 2887 01/17/24 23 3 P001 CK 16297317 01/17/24 23 4 P001 CK 16297317 04/19/24 24 1 P001 CK 3412	139700 150100 07054 0 2 289800	0.00	4,946.17 4,946.16 2,439.40 2,439.39 0.00 2,574.15 2,574.14 2,506.77	5,176.56 5,176.54 46.57 140.53 109.40 104.25 97.82 65.26	0.00 20,245.43 20,245.43 17,806.03 15,366.64 15,366.64 12,792.49 10,218.35 7,711.58 7,798.60
				Per Diem Interest:	87.02	
697 1	SADHWANI, POONAM M 2 WINFIELD DR PARSIPPANY, NJ 2 WINFIELD DR 01/23/23 23 1 P001 CK 1359 04/27/23 23 2 P001 CK 113 08/01/23 23 3 P001 CK 116 10/13/23 23 4 P001 CK 118 01/05/24 24 1 P001 CK 1363 04/17/24 24 2 P001 CK 1365 07/16/24 24 3 P001 CK 124	134400 146200 07054 0 2 280600	0.00	4,789.15 4,789.14 2,361.96 2,361.95 2,492.43 2,492.42 2,427.19 2,427.19 2,519.79	5,012.22 5,012.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,602.72 19,602.72 17,240.76 14,878.81 12,386.38 9,893.96 7,466.77 5,039.58 2,519.79
				Per Diem Interest:	0.00	2,519.79
697 2	JIANG, CHENG MEI - ETALS 1125 VAIL RD PARSIPPANY, NJ 1125 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	143800 00660 224900 07054 0 2 368700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,292.80 6,292.78 3,103.54 3,103.53 3,274.98 3,274.97 3,189.26 3,189.25 3,310.93	6,585.91 6,585.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,757.39 25,757.39 22,653.85 19,550.32 16,275.34 13,000.37 9,811.11 6,621.86 3,310.93
				Per Diem Interest:	0.00	3,310.93
697 3	AHMADI, HAKIM/SHAHLA 3 STAFFORD RD PARSIPPANY, NJ 3 STAFFORD RD 03/15/23 23 1 P001 CK 2801 05/30/23 23 1 P001 CK 2802 05/30/23 23 2 P001 CK 2802 09/06/23 23 2 P001 CK 2583 09/06/23 23 3 P001 CK 2583 10/24/23 23 3 P001 CK 281 10/24/23 23 4 P001 CK 281 02/12/24 24 1 P001 CK 2585	139300 165500 07054 0 2 304800	0.00	5,202.18 5,202.17 2,559.59 6.07 2,528.22 37.43 2,706.02 1.37 2,707.38 2,636.52	5,444.50 5,444.48 38.11 0.23 37.20 1.80 47.38 0.03 0.00 0.00	0.00 21,293.33 21,293.33 18,733.74 18,727.67 16,199.45 16,162.02 13,456.00 13,454.63 10,747.25 8,110.73

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697	3	AHMADI, HAKIM/SHAHLA	Continued			
	02/12/24 24	2 P001 CK 2585		0.02	0.00	8,110.71
	05/29/24 24	2 P001 CK 2805		2,636.50	25.24	5,474.21
	05/29/24 24	3 P001 CK 2805		0.91	0.00	5,473.30
	08/01/24 24	3 P001 CK 2587		2,736.20	0.00	2,737.10
	08/01/24 24	4 P001 CK 2587		0.91	0.00	2,736.19
			Per Diem Interest:		0.00	2,736.19
697 4	CICITTA, S M & L R 5 STAFFORD RD PARSIPPANY, NJ 5 STAFFORD RD	160000 170200 07054 0 2 330200	0.00	5,635.69 5,635.69	5,898.20 5,898.19	0.00 23,067.77 23,067.77
	03/01/23 23	1 P001 CK 6030		2,779.46	29.19	20,288.31
	03/01/23 23	2 P001 CK 6030		6.81	0.00	20,281.50
	04/24/23 23	2 P001 CK 6060		2,772.65	0.00	17,508.85
	04/24/23 23	3 P001 CK 6060		6.81	0.00	17,502.04
	08/02/23 23	3 P001 CK 5010		2,926.19	0.00	14,575.85
	11/03/23 23	4 P001 CK 5043		2,933.00	0.00	11,642.85
	02/01/24 24	1 P001 CK 5076		2,856.23	0.00	8,786.62
	05/01/24 24	2 P001 CK 5106		2,856.23	0.00	5,930.39
	08/02/24 24	3 P001 CK 5134		2,965.20	0.00	2,965.19
			Per Diem Interest:		0.00	2,965.19
697 5	MEEHAN, JOSEPH J & KAREN E 7 STAFFORD RD PARSIPPANY, NJ 7 STAFFORD RD	159800 190400 07054 0 2 350200	0.00	5,977.04 5,977.04	6,255.45 6,255.44	0.00 24,464.97 24,464.97
	02/03/23 23	1 P001 CK 5578		2,947.81	0.00	21,517.16
	05/03/23 23	2 P001 CK 5595		2,947.81	0.00	18,569.35
	08/11/23 23	3 P001 CK 5610		3,110.65	0.00	15,458.70
	11/07/23 23	4 P001 CK 5631		3,110.65	0.00	12,348.05
	02/01/24 24	1 P001 CK 5662		3,029.23	0.00	9,318.82
	05/06/24 24	2 P001 CK 5681		3,029.23	0.00	6,289.59
	08/01/24 24	3 P001 CK 5698		3,144.80	0.00	3,144.79
			Per Diem Interest:		0.00	3,144.79
697 6	PEREIRA, VIC M & /MARJORIE 9 STAFFORD RD PARSIPPANY, NJ 9 STAFFORD RD	159800 207600 07054 0 2 367400	0.00	6,270.60 6,270.60	6,562.68 6,562.68	0.00 25,666.56 25,666.56
	01/30/23 23	1 P001 CK 6802		3,092.59	0.00	22,573.97
	04/26/23 23	2 P001 CK 6872		3,092.58	0.00	19,481.39
	08/08/23 23	2 P001 CK 6973		0.01	0.00	19,481.38
	08/08/23 23	3 P001 CK 6973		3,263.42	0.00	16,217.96
	10/23/23 23	3 P001 CK 7031		0.01	0.00	16,217.95
	10/23/23 23	4 P001 CK 7031		3,263.42	0.00	12,954.53
	01/30/24 23	4 P001 CK 7117		0.01	0.00	12,954.52
	01/30/24 24	1 P001 CK 7117		3,178.00	0.00	9,776.52
	04/30/24 24	1 P001 CK 7187		0.01	0.00	9,776.51
	04/30/24 24	2 P001 CK 7187		3,178.00	0.00	6,598.51

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697	6 05/23/24 24 2 P001 CS	PEREIRA, VIC M & /MARJORIE	Continued	0.01 Per Diem Interest:	0.00 0.00	6,598.50 6,598.50
697 7	DELIO, D & D 11 STAFFORD RD PARSIPPANY, NJ 11 STAFFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	159800 239400 07054 0 2 399200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,813.35 6,813.34 3,360.27 3,360.26 3,545.90 3,545.89 3,453.08 3,453.08 3,584.82 Per Diem Interest:	7,130.72 7,130.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,888.11 27,888.11 24,527.84 21,167.58 17,621.68 14,075.79 10,622.71 7,169.63 3,584.81 3,584.81
697 8	DONDA, PIOTR/ANETA 15 STAFFORD RD PARSIPPANY, NJ 15 STAFFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	159800 158000 07054 0 2 317800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,424.06 5,424.05 2,675.09 2,675.08 2,822.86 2,822.85 2,748.97 2,748.97 2,853.85 Per Diem Interest:	5,676.71 5,676.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,201.51 22,201.51 19,526.42 16,851.34 14,028.48 11,205.63 8,456.66 5,707.69 2,853.84 2,853.84
697 9	PICHIRALLO, JANET & FRANK 17 STAFFORD RD PARSIPPANY, NJ 17 STAFFORD RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	159800 198200 07054 0 2 358000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,110.17 6,110.16 3,013.47 3,013.46 3,179.94 3,179.93 3,096.70 3,096.70 3,214.84 Per Diem Interest:	6,394.78 6,394.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,009.88 25,009.88 21,996.41 18,982.95 15,803.01 12,623.08 9,526.38 6,429.68 3,214.84 3,214.84
697 10	VOLARICH, HENRY J/JILL R 19 STAFFORD RD PARSIPPANY, NJ 19 STAFFORD RD 02/07/23 23 1 P001 CK 05/16/23 23 2 P001 CK 07/28/23 23 3 P001 CK	159800 179000 07054 0 2 338800 CORELOGIC CORELOGIC CORELOGIC	0.00	5,782.47 5,782.47 2,851.85 2,851.85 3,009.39	6,051.82 6,051.81 0.00 15.14 0.00	0.00 23,668.57 23,668.57 20,816.72 17,964.87 14,955.48

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697	10	VOLARICH, HENRY J/JILL R	Continued			
	10/27/23 23 4 P001 CK			3,009.39	0.00	11,946.09
	01/30/24 24 1 P001 CK			2,930.62	0.00	9,015.47
	04/29/24 24 2 P001 CK			2,930.62	0.00	6,084.85
	07/30/24 24 3 P001 CK			3,042.43	0.00	3,042.42
			Per Diem Interest:		0.00	3,042.42
697 11	FURFARO, JAMES & LORETTA 21 STAFFORD RD PARSIPPANY, NJ 21 STAFFORD RD	160400 188400 07054 0 2 348800	0.00	5,953.15 5,953.14	6,230.45 6,230.43	0.00 24,367.17 24,367.17
	02/21/23 23 1 P001 CK 3844			2,915.00	21.03	21,452.17
	03/01/23 23 1 P001 CK 556			21.03	0.11	21,431.14
	03/01/23 23 2 P001 CK 556			0.07	0.00	21,431.07
	05/01/23 23 2 P001 CK 2181			2,935.95	0.00	18,495.12
	05/01/23 23 3 P001 CK 2181			0.07	0.00	18,495.05
	08/07/23 23 3 P001 CK 2209			3,098.15	0.00	15,396.90
	10/30/23 23 4 P001 CK 2237			3,098.21	0.00	12,298.69
	02/01/24 24 1 P001 CK 2264			3,017.12	0.00	9,281.57
	05/01/24 24 2 P001 CK 2283			3,017.12	0.00	6,264.45
	07/26/24 24 3 P001 CK 2309			3,132.23	0.00	3,132.22
			Per Diem Interest:		0.00	3,132.22
697 12	ZISA, SALVATRICE 24 WINFIELD DR PARSIPPANY, NJ 24 WINFIELD DR	163000 173200 07054 0 2 336200	0.00	5,738.10 5,738.09	6,005.38 6,005.36	0.00 23,486.93 23,486.93
	01/27/23 23 1 P001 CK			2,829.97	0.00	20,656.96
	04/28/23 23 2 P001 CK			2,829.96	0.00	17,827.00
	07/31/23 23 3 P001 CK			2,986.30	0.00	14,840.70
	10/24/23 23 4 P001 CK			2,986.29	0.00	11,854.41
	01/26/24 24 1 P001 CK			2,908.13	0.00	8,946.28
	05/03/24 24 2 P001 CK			2,908.13	0.00	6,038.15
	07/24/24 24 3 P001 CK			3,019.08	0.00	3,019.07
			Per Diem Interest:		0.00	3,019.07
697 13	ARCARO, DANIEL & DONNA C 20 WINFIELD DR PARSIPPANY, NJ 20 WINFIELD DR	162400 161000 07054 0 2 323400	0.00	5,519.63 5,519.63	5,776.73 5,776.73	0.00 22,592.72 22,592.72
	02/08/23 23 1 P001 CK			2,722.22	0.00	19,870.50
	05/22/23 23 2 P001 CK			2,722.22	19.83	17,148.28
	08/09/23 23 3 P001 CK			2,872.60	0.00	14,275.68
	11/06/23 23 4 P001 CK			2,872.60	0.00	11,403.08
	11/06/23 23 4 R001 CK	online bad acct #		2,872.60	0.00	14,275.68
		Original Payment Date: 11/06/23				
	11/13/23 23 4 P001 CK			2,872.60	0.00	11,403.08
	02/06/24 24 1 P001 CK			2,797.41	0.00	8,605.67
	05/06/24 24 2 P001 CK			2,797.41	0.00	5,808.26
	08/02/24 24 3 P001 CK			2,904.13	0.00	2,904.13

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697	13	ARCARO, DANIEL & DONNA C	Continued			
			Per Diem Interest:		0.00	2,904.13
697 14	FACEY, KAREEN 18 WINFIELD DR PARSIPPANY, NJ 18 WINFIELD DR	161500 00660 161400 07054 0 2 322900	0.00	5,511.10 5,511.09	5,767.81 5,767.80	0.00 22,557.80 22,557.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,718.01	0.00	19,839.79
	05/03/23 23 2 P001 CK	CORELOGIC		2,718.01	0.00	17,121.78
	08/03/23 23 3 P001 CK	corelogic		2,868.16	0.00	14,253.62
	11/08/23 23 4 P001 CK	CORELOGIC		2,868.16	0.00	11,385.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,793.09	0.00	8,592.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,793.08	0.00	5,799.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,899.65	0.00	2,899.64
			Per Diem Interest:		0.00	2,899.64
697 15	JALALLAR, MOWLOODA 16 WINFIELD DR PARSIPPANY, NJ 16 WINFIELD DR	165300 180700 07054 0 2 346000	0.00	5,905.36 5,905.35	6,180.43 6,180.42	0.00 24,171.56 24,171.56
	05/17/23 23 1 P001 CK	9684301378		0.00	154.36	24,171.56
	05/17/23 23 1 P001 CK	9684301378		2,912.46	0.00	21,259.10
	05/17/23 23 2 PCOS CK	9684301378 TAX SALE COST		0.00	122.65	21,259.10
	05/17/23 23 2 P001 CK	9684301378		2,912.45	0.00	18,346.65
	05/17/23 23 2 P001 CK	9684301378		0.00	23.30	18,346.65
	05/23/24 23 3 P001 CK	9106657023		3,073.35	327.04	15,273.30
	05/23/24 23 4 P001 CK	9106657022		2,984.66	0.00	12,288.64
	05/23/24 23 4 P001 CK	9106657023		88.68	310.41	12,199.96
	05/23/24 24 1 P001 CK	9106657022		865.34	0.00	11,334.62
	05/23/24 24 1 P001 CK	9106657023		0.00	167.60	11,334.62
	05/23/24 24 2 PCOS CK	9106657022 TAX SALE COST		0.00	150.00	11,334.62
	05/23/24 24 2 P001 CK	9106657023		0.00	32.92	11,334.62
			Per Diem Interest:		209.94	11,544.56
697 16	DARLEY, WILLIAM E PO BOX 221 NUTLEY, NJ 14 WINFIELD DR	165300 00660 270900 07110 0 2 436200	0.00	7,444.85 7,444.84	7,791.63 7,791.61	0.00 30,472.93 30,472.93
	01/17/23 23 1 P001 CK	841		3,671.72	0.00	26,801.21
	05/01/23 23 2 P001 CK	863		3,671.71	0.00	23,129.50
	09/11/23 23 3 J163	WRONG BL/LT BY HO		3,596.47-	0.00	19,533.03
	09/11/23 23 3 P001 CK	982		278.08	2.47	19,254.95
	10/24/23 23 4 P001 CK	997		3,874.54	0.00	15,380.41
	01/22/24 24 1 P001 CK	897		3,773.13	0.00	11,607.28
	04/22/24 24 2 P001 CK	915		3,773.13	0.00	7,834.15
	07/30/24 24 3 P001 CK	925		3,917.08	0.00	3,917.07
			Per Diem Interest:		0.00	3,917.07

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697 17	GRANDE, ANNMARIE N 12 WINFIELD DR PARSIPPANY, NJ 12 WINFIELD DR 02/10/23 23 1 P001 CK 429 05/16/23 23 2 P001 CK 435 08/18/23 23 3 P001 CK 439 11/13/23 23 4 P001 CK 443 02/09/24 24 1 P001 CK 447 05/16/24 24 2 P001 CK 451 05/23/24 24 2 P001 CK 453	163200 253700 07054 0 2 416900	0.00	7,115.45 7,115.43	7,446.89 7,446.87	0.00 29,124.64 29,124.64 25,615.38 22,106.13 18,403.01 14,699.90 11,093.71 7,508.33 7,487.53 7,487.53
				Per Diem Interest:	0.00	
697 18	ALTMAN, H N & J 10 WINFIELD DR PARSIPPANY, NJ 10 WINFIELD DR 01/23/23 23 1 P001 CK 119 04/19/23 23 2 P001 CK 250 08/02/23 23 3 P001 CK 305 11/01/23 23 4 P001 CK 164 02/01/24 24 1 P001 CK 344 05/02/24 24 2 P001 CK 225 08/01/24 24 3 P001 CK 180	162200 171400 07054 0 2 333600	0.00	5,693.72 5,693.72	5,958.93 5,958.93	0.00 23,305.30 23,305.30 20,497.22 17,689.14 14,725.94 11,762.74 8,877.10 5,991.46 2,995.73 2,995.73
				Per Diem Interest:	0.00	
697 19	SARWARI/YAGHOBI,SHAIMA & SADAF/FREY 8 WINFIELD DR PARSIPPANY, NJ 8 WINFIELD DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 05/19/23 23 2 P001 CK 980091676 05/19/23 23 2 P001 CK 411754430 08/04/23 23 2 P001 CK 411856232 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161200 212600 07054 0 2 373800 2022 Added Seq 1 CORELOGIC CORELOGIC 2022 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,864.69 5,864.68	6,677.01 6,676.99	0.00 25,083.37 25,083.37 25,598.52 22,463.69 22,452.05 22,967.20 19,832.92 19,821.39 19,820.89 19,820.74 16,500.46 13,180.19 9,946.82 6,713.45 3,356.72 3,356.72
				Per Diem Interest:	0.00	
697 20	MOHAYYA, HAJI M/SHAHGUL M 6 WINFIELD DR PARSIPPANY, NJ 6 WINFIELD DR 01/27/23 23 1 P001 CK 2516	160400 181500 07054 0 2 341900	0.00	5,835.39 5,835.37	6,107.20 6,107.18	0.00 23,885.14 23,885.14 21,007.19

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697	20	MOHAYYA, HAJI M/SHAHGUL M	Continued			
	04/28/23 23 2 P001 CK 2518			2,877.94	0.00	18,129.25
	07/31/23 23 3 P001 CK 2523			3,036.93	0.00	15,092.32
	10/23/23 23 4 P001 CK 2524			3,036.92	0.00	12,055.40
	01/29/24 24 1 P001 CK 2526			2,957.44	0.00	9,097.96
	05/01/24 24 2 P001 CK 2529			2,957.43	0.00	6,140.53
	08/05/24 24 3 P001 CK 2532			3,070.27	0.00	3,070.26
				Per Diem Interest:	0.00	3,070.26
697 21	DIMEO, MICHAEL 4 WINFIELD DR PARSIPPANY, NJ 4 WINFIELD DR	163400 00660 158300 07054 0 2 321700	0.00	5,490.62 5,490.61	5,746.37 5,746.37	0.00 22,473.97 22,473.97
	02/07/23 23 1 P001 CK	CORELOGIC		2,707.91	0.00	19,766.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,707.91	0.00	17,058.15
	08/03/23 23 3 P001 CK	corelogic		2,857.50	0.00	14,200.65
	11/08/23 23 4 P001 CK	CORELOGIC		2,857.50	0.00	11,343.15
	02/05/24 24 1 P001 CK	CORELOGIC		2,782.71	0.00	8,560.44
	05/06/24 24 2 P001 CK	CORELOGIC		2,782.70	0.00	5,777.74
	08/01/24 24 3 P001 CK CORELOGIC			2,888.87	0.00	2,888.87
				Per Diem Interest:	0.00	2,888.87
698 1	CLAROS-CLAROS, ALBARO 24 CROWN POINT RD PARSIPPANY, NJ 24 CROWN POINT RD	152000 00660 56000 07054 0 2 208000	0.00	3,550.04 3,550.04	3,715.40 3,715.40	0.00 14,530.88 14,530.88
	02/07/23 23 1 P001 CK	CORELOGIC		1,750.84	0.00	12,780.04
	05/03/23 23 2 P001 CK	CORELOGIC		1,750.84	0.00	11,029.20
	08/03/23 23 3 P001 CK	corelogic		1,847.56	0.00	9,181.64
	11/08/23 23 4 P001 CK	CORELOGIC		1,847.56	0.00	7,334.08
	02/05/24 24 1 P001 CK	CORELOGIC		1,799.20	0.00	5,534.88
	05/06/24 24 2 P001 CK	CORELOGIC		1,799.20	0.00	3,735.68
	08/01/24 24 3 P001 CK CORELOGIC			1,867.84	0.00	1,867.84
				Per Diem Interest:	0.00	1,867.84
698 2	TRIVEDI, JAYESH S/PRERNA J 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 61 NO BEVERWYCK RD	122000 50000 07054 0 2 172000	0.00	2,935.61 2,935.61	3,072.35 3,072.35	0.00 12,015.92 12,015.92
	01/19/23 23 1 P001 CK 46944388			1,447.81	0.00	10,568.11
	04/18/23 23 2 P001 CK 64194132			1,447.81	0.00	9,120.30
	08/04/23 23 3 P001 CK 83963023			1,527.79	0.00	7,592.51
	10/20/23 23 4 P001 CK 97334836			1,527.79	0.00	6,064.72
	01/16/24 24 1 P001 CK 11840164			1,487.80	0.00	4,576.92
	04/12/24 24 2 P001 CK 38732261			1,487.80	0.00	3,089.12
	07/26/24 24 3 P001 CK 56454097			1,544.56	0.00	1,544.56
				Per Diem Interest:	0.00	1,544.56

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698 3	ABDALLA, FATHY/DAQUIA 65 NO BEVERWYCK RD PARSIPPANY, NJ 65 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	176000 00660 164300 07054 0 2 340300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,808.08 5,808.06 2,864.48 2,864.47 3,022.72 3,022.71 2,943.60 2,943.59 3,055.90	6,078.62 6,078.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,773.36 23,773.36 20,908.88 18,044.41 15,021.69 11,998.98 9,055.38 6,111.79 3,055.89 3,055.89
				Per Diem Interest:	0.00	
698 4	FREITAG, ADAM 1A SER DEL DR PARSIPPANY, NJ 1A SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168900 00660 131000 07054 0 2 299900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,118.55 5,118.54 2,524.41 2,524.41 2,663.86 2,663.86 2,594.14 2,594.13 2,693.11	5,356.97 5,356.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,951.02 20,951.02 18,426.61 15,902.20 13,238.34 10,574.48 7,980.34 5,386.21 2,693.10 2,693.10
				Per Diem Interest:	0.00	
698 5	DANIEL/JACOB, JACOB CHACKO/NICEY 1 SER DEL DR PARSIPPANY, NJ 1 SER DEL DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 142000 07054 0 2 310200 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	5,294.34 5,294.34 2,611.11 2,611.11 2,755.35 2,755.35 2,683.23 2,683.23 2,785.60	5,540.95 5,540.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,670.57 21,670.57 19,059.46 16,448.35 13,693.00 10,937.65 8,254.42 5,571.19 2,785.59 2,785.59
				Per Diem Interest:	0.00	
698 6	TENG/YU, JUN/DONGMEI 3 SER DEL DR PARSIPPANY, NJ 3 SER DEL DR 01/25/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/01/24 24 3 P001 CK	168200 00660 144600 07054 0 2 312800 payargo	0.00	5,338.72 5,338.71 2,633.00 2,632.99 2,778.45 2,778.44 2,705.72 2,705.72 2,808.95	5,587.40 5,587.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,852.21 21,852.21 19,219.21 16,586.22 13,807.77 11,029.33 8,323.61 5,617.89 2,808.94

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698	6	TENG/YU, JUN/DONGMEI	Continued			
			Per Diem Interest:		0.00	2,808.94
698 7	CHEN/LI, XIAOCHUAN/RONGXIU 5 SER DEL DR PARSIPPANY, NJ 5 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 199100 07054 0 2 367300	0.00	6,268.90 6,268.89 3,091.75 3,091.75 3,262.54 3,262.54 3,177.15 3,177.14 3,298.36	6,560.90 6,560.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,659.58 25,659.58 22,567.83 19,476.08 16,213.54 12,951.00 9,773.85 6,596.71 3,298.35 3,298.35
			Per Diem Interest:		0.00	3,298.35
698 8	SHAH, BHAVESH J/ALPA B 7 SER DEL DR PARSIPPANY, NJ 7 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 136200 07054 0 2 304400	0.00	5,195.35 5,195.34 2,562.29 2,562.28 2,703.84 2,703.83 2,633.06 2,633.06 2,733.51	5,437.35 5,437.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,265.38 21,265.38 18,703.09 16,140.81 13,436.97 10,733.14 8,100.08 5,467.02 2,733.51 2,733.51
			Per Diem Interest:		0.00	2,733.51
698 9	KWOCK/KWOCK-WONG, G/E & A 9 SER DEL DR PARSIPPANY, NJ 9 SER DEL DR 02/01/23 23 1 P001 CK 2800 05/08/23 23 2 P001 CK 2813 08/02/23 23 3 P001 CK 2848 11/28/23 23 4 P001 CK 2839 02/07/24 24 1 P001 CK 2852 05/09/24 24 2 P001 CK 2869 08/08/24 24 3 P001 CK 2879	168200 133600 07054 0 2 301800	0.00	5,150.98 5,150.97 2,540.41 2,540.40 2,680.74 2,680.73 2,610.57 2,610.57 2,710.17	5,390.91 5,390.89 0.00 0.00 0.00 24.94 0.00 0.00 0.00	0.00 21,083.75 21,083.75 18,543.34 16,002.94 13,322.20 10,641.47 8,030.90 5,420.33 2,710.16 2,710.16
			Per Diem Interest:		0.00	2,710.16
698 14.01	SNOW GOOSE HOLDNG, LLC % P ROWE EXEC PO BOX 5600 WOODBIDGE, NJ 960 ROUTE 46 04/13/23 23 1 P001 CK 04/13/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK	200000 0 07095 0 1 200000	0.00	3,413.50 3,413.50 1,683.50 1,683.50 1,776.50 1,776.50	3,572.50 3,572.50 30.61 0.00 0.00 0.00	0.00 13,972.00 13,972.00 12,288.50 10,605.00 8,828.50 7,052.00

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698	14.01	SNOW GOOSE HOLDNG,LLC % P ROWE EXEC Continued				
	02/12/24 24 1 P001 CK			1,730.00	0.00	5,322.00
	05/10/24 24 2 P001 CK			1,730.00	0.00	3,592.00
	08/05/24 24 3 P001 CK			1,796.00	0.00	1,796.00
				Per Diem Interest:	0.00	1,796.00
698 15.1	LONGFELLOW MANAGEMENT GROUP, INC 85 HAWKINS AVE PARSIPPANY, NJ 810-850 ROUTE 46	2062500 2194000 07054 0 4A 4256500	0.00	72,647.82 72,647.81	76,031.74 76,031.73	0.00 297,359.10 297,359.10
	02/10/23 23 1 P001 CK 22621			35,829.09	0.00	261,530.01
	05/10/23 23 2 P001 CK 2065			23,829.09	0.00	237,700.92
	05/10/23 23 2 P001 CK 22770			12,000.00	0.00	225,700.92
	08/10/23 23 3 P001 CK 1667			37,808.36	0.00	187,892.56
	11/13/23 23 4 P001 CK 23108			6,000.00	0.00	181,892.56
	11/13/23 23 4 P001 CK 1678			31,808.36	0.00	150,084.20
	02/12/24 24 1 P001 CK 23245			36,818.73	0.00	113,265.47
	05/13/24 24 2 P001 CK			36,602.81	215.91	76,662.66
	05/31/24 24 2 P001 CK			215.91	0.82	76,446.75
				Per Diem Interest:	0.00	76,446.75
698 15.2	WESTMOUNT-ARLINGTON PLAZA JOINT VEN 50 ROUTE 46, SUITE 100 PARSIPPANY, NJ 792 ROUTE 46	18870000 11032300 07054 0 4A 29902300	0.00	510,357.51 510,357.50	534,129.84 534,129.83	0.00 2,088,974.68 2,088,974.68
	02/06/23 23 1 P001 CK 19849			251,702.61	0.00	1,837,272.07
	05/10/23 23 2 P001 CK 19931			251,702.61	0.00	1,585,569.46
	08/08/23 23 3 P001 CK 19991			265,607.18	0.00	1,319,962.28
	11/01/23 23 4 P001 CK 20044			265,607.18	0.00	1,054,355.10
	12/31/23 23 4 J076			614.20	0.00	1,054,969.30
	02/12/24 23 4 P002 CK 20109			614.20	12.90	1,054,355.10
	02/12/24 24 1 P001 CK 20109			258,027.80	0.00	796,327.30
	02/26/24 24 1 P001 CK			627.10	3.48	795,700.20
	05/03/24 24 2 P001 CK 20156			258,654.89	0.00	537,045.31
	08/08/24 24 3 P001 CK 20217			268,522.66	0.00	268,522.65
				Per Diem Interest:	0.00	268,522.65
698 15.2 S01-	WESTMOUNT-ARLINGTON PLAZA JOINT VEN 820 MORRIS TURNPIKE - - SHORT HILLS, NJ 808 ROUTE 46	16560800 10962800 07078 0 4A 27523600	0.00	469,759.05 469,759.04	491,640.31 491,640.30	0.00 1,922,798.70 1,922,798.70
	02/06/23 23 1 P001 CK 7750			231,679.91	0.00	1,691,118.79
	05/05/23 23 2 P001 CK 7817			231,679.90	0.00	1,459,438.89
	08/04/23 23 3 P001 CK 7908			244,478.38	0.00	1,214,960.51
	11/09/23 23 4 P001 CK 7979			244,478.37	0.00	970,482.14
	02/06/24 24 1 P001 CK 8098			238,079.14	0.00	732,403.00
	05/08/24 24 2 P001 CK 8226			238,079.14	0.00	494,323.86
	08/09/24 24 3 P001 CK 8316			247,161.93	0.00	247,161.93
				Per Diem Interest:	0.00	247,161.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 16	LONGPAR, LLC % PROPERTY TAX DEPT. PO BOX 695019 ORLANDO, FL 690 ROUTE 46 01/17/23 23 1 P001 CK 45287 01/17/23 23 2 P001 CK 45287 08/01/23 23 3 P001 CK 47910 08/01/23 23 4 P001 CK 47910 01/29/24 24 1 P001 CK 50872 01/29/24 24 2 P001 CK 50872	967400 428000 32869 0 4A 1395400	0.00	23,815.99 23,815.99 11,745.78 11,745.78 12,394.64 12,394.64 12,070.21 12,070.21	24,925.33 24,925.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 97,482.64 97,482.64 85,736.86 73,991.08 61,596.44 49,201.80 37,131.59 25,061.38 25,061.38
				Per Diem Interest:	0.00	
698 17.1	BESTEPE PARSIPPANY INC 322 ROUTE 46 WEST PARSIPPANY, NJ 750 ROUTE 46 02/22/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 03/07/24 24 1 P001 CK 06/03/24 24 2 P001 CK	516800 123600 07054 0 4A 640400	0.00	10,930.03 10,930.02 5,390.57 5,390.56 5,688.36 5,688.35 5,539.46 5,539.46	11,439.15 11,439.14 47.85 0.00 0.00 0.00 84.71 75.30	0.00 44,738.34 44,738.34 39,347.77 33,957.21 28,268.85 22,580.50 17,041.04 11,501.58 11,501.58
				Per Diem Interest:	0.00	
698 19.01	PATEL, HASMUKH/GITA H 46 KELLEY LN PARSIPPANY, NJ 46 KELLEY LN 01/27/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	150000 232700 07054 0 2 382700	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33 3,310.36 3,310.35 3,436.65	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01 10,183.65 6,873.30 3,436.65 3,436.65
				Per Diem Interest:	0.00	
698 19.02	DHOPESHWARKAR, NEETA 44 KELLEY LN PARSIPPANY, NJ 44 KELLEY LN 12/16/22 23 1 P001 CK 04/17/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/16/24 24 3 P001 CK	150000 194400 07054 0 2 344400	0.00	5,878.05 5,878.04 2,898.99 2,898.98 3,059.14 3,059.13 2,979.06 2,979.06 3,092.71	6,151.85 6,151.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,059.78 24,059.78 21,160.79 18,261.81 15,202.67 12,143.54 9,164.48 6,185.42 3,092.71 3,092.71
				Per Diem Interest:	0.00	

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698 19.03	TOLENTINO, EDUARDO/DEBORAH 42 KELLEY LN PARSIPPANY, NJ 42 KELLEY LN	150000 00660 207000 07054 0 2 357000	0.00	6,093.10 6,093.10	6,376.91 6,376.91	0.00 24,940.02 24,940.02
	01/26/23 23 1 P001 CK	WELLS FARGO		3,005.05	0.00	21,934.97
	04/28/23 23 2 P001 CK	WELLS FARGO		3,005.05	0.00	18,929.92
	07/26/23 23 3 P001 CK	WELLS FARGO		3,171.05	0.00	15,758.87
	11/01/23 23 4 P001 CK	WELLS FARGO		3,171.05	0.00	12,587.82
	02/06/24 24 1 P001 CK	WELLS FARGO		3,088.05	0.00	9,499.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK CORELOGIC			3,205.86	0.00	3,205.86
				Per Diem Interest:	0.00	3,205.86
698 19.04	TRESSER, ALAN G/ANDREA WELLS 40 KELLEY LN PARSIPPANY, NJ 40 KELLEY LN	150000 00660 207000 07054 0 2 357000	0.00	6,093.10 6,093.10	6,376.91 6,376.91	0.00 24,940.02 24,940.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,005.05	0.00	21,934.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,005.05	0.00	18,929.92
	08/03/23 23 3 P001 CK	corelogic		3,171.05	0.00	15,758.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,171.05	0.00	12,587.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,088.05	0.00	9,499.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK CORELOGIC			3,205.86	0.00	3,205.86
				Per Diem Interest:	0.00	3,205.86
698 19.05	HSU, JIA ZHANG 38 KELLEY LN PARSIPPANY, NJ 38 KELLEY LN	150000 00597 207000 07054 0 2 357000	0.00	6,093.10 6,093.10	6,376.91 6,376.91	0.00 24,940.02 24,940.02
	02/02/23 23 1 P001 CK	LERETA		3,005.05	0.00	21,934.97
	04/20/23 23 2 P001 CK LERETA			3,005.05	0.00	18,929.92
	08/22/23 23 3 P001 CK	LERETA		3,171.05	0.00	15,758.87
	10/25/23 23 4 P001 CK	LERETA		3,171.05	0.00	12,587.82
	11/30/23 24 1 J163	ROLL CREDITS		157.97-	0.00	12,429.85
	01/30/24 24 1 P001 CK	LERETA		2,930.08	0.00	9,499.77
	04/29/24 24 2 P001 CK	LERETA		3,088.05	0.00	6,411.72
	08/07/24 24 3 P001 CK	LERETA		3,205.86	0.00	3,205.86
				Per Diem Interest:	0.00	3,205.86
698 19.06	MARUCCI, CARLO 36 KELLEY LN PARSIPPANY, NJ 36 KELLEY LN	150000 08175 194400 07054 0 2 344400	0.00	5,878.05 5,878.04	6,151.85 6,151.84	0.00 24,059.78 24,059.78
	01/04/23 23 1 P001 CK 9596			2,898.99	0.00	21,160.79
	05/05/23 23 2 P001 CK 5392			2,898.98	0.00	18,261.81
	08/21/23 23 3 P001 CK 5404			3,059.14	0.00	15,202.67
	11/06/23 23 4 P001 CK 551			3,059.13	0.00	12,143.54
	02/07/24 24 1 P001 CK 5427			2,979.06	0.00	9,164.48
	05/06/24 24 2 P001 CK 109			2,979.06	0.00	6,185.42

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698	19.06 08/05/24 24 3 P001 CK 121	MARUCCI, CARLO	Continued	3,092.71 Per Diem Interest:	0.00 0.00	3,092.71 3,092.71
698 19.07	MEHTA, SHASHIKANT J/SADGUNA S 34 KELLEY LN PARSIPPANY, NJ 34 KELLEY LN 01/24/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	150000 00660 243500 07054 0 2 393500	0.00	6,716.07 6,716.06 3,312.29 3,312.29 3,495.26 3,495.26 3,403.78 3,403.77 3,533.64 Per Diem Interest:	7,028.90 7,028.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,489.92 27,489.92 24,177.63 20,865.34 17,370.08 13,874.82 10,471.04 7,067.27 3,533.63 3,533.63
698 19.08	WU LIVING TRUST 32 KELLEY LN PARSIPPANY, NJ 32 KELLEY LN 02/02/23 23 1 R001 CK 02/02/23 23 1 P001 CK 02/08/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	150000 243500 07054 0 2 393500	0.00 Online bad acct type Original Payment Date: 02/02/23	6,716.07 6,716.06 3,312.29 3,312.29 3,312.29 3,495.26 3,495.26 3,403.78 3,403.77 3,533.64 Per Diem Interest:	7,028.90 7,028.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,489.92 27,489.92 30,802.21 27,489.92 24,177.63 20,865.34 17,370.08 13,874.82 10,471.04 7,067.27 3,533.63 3,533.63
698 19.09	DEL MEDICO, NICHOLAS A 30 KELLEY LN PARSIPPANY, NJ 30 KELLEY LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150000 00660 207000 07054 0 2 357000	0.00 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	6,093.10 6,093.10 3,005.05 3,005.05 3,171.05 3,171.05 3,088.05 3,088.05 3,205.86 Per Diem Interest:	6,376.91 6,376.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,940.02 24,940.02 21,934.97 18,929.92 15,758.87 12,587.82 9,499.77 6,411.72 3,205.86 3,205.86

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698 19.10	CHIU, JOAN C L 28 KELLEY LN PARSIPPANY, NJ 28 KELLEY LN	150000 194400 07054 0 2 344400	0.00	5,878.05 5,878.04	6,151.85 6,151.84	0.00 24,059.78 24,059.78
	01/25/23 23 1 P001 CK 1902			2,898.99	0.00	21,160.79
	05/03/23 23 2 P001 CK 1910			2,898.98	0.00	18,261.81
	08/16/23 23 3 P001 CK 56992910			3,059.14	0.00	15,202.67
	11/01/23 23 4 P001 CK 63752886			3,059.13	0.00	12,143.54
	01/29/24 24 1 P001 CK 71225616			2,979.06	0.00	9,164.48
	05/13/24 24 2 P001 CK 3426419			2,966.19	12.87	6,198.29
	05/28/24 24 2 P001 CK 4602795			12.87	0.10	6,185.42
	05/28/24 24 3 P001 CK 4602795			0.01	0.00	6,185.41
	08/06/24 24 3 P001 CK 10258148			3,092.70	0.00	3,092.71
	Per Diem Interest:				0.00	3,092.71
698 19.11	LAW, CHRISTPHER K/WINIFRED L 26 KELLEY LN PARSIPPANY, NJ 26 KELLEY LN	150000 207000 07054 0 2 357000	0.00	6,093.10 6,093.10	6,376.91 6,376.91	0.00 24,940.02 24,940.02
	02/06/23 23 1 P001 CK			3,005.05	0.00	21,934.97
	05/10/23 23 2 P001 CK			3,005.05	0.00	18,929.92
	07/31/23 23 3 P001 CK			3,171.05	0.00	15,758.87
	10/27/23 23 4 P001 CK			3,171.05	0.00	12,587.82
	02/05/24 24 1 P001 CK			3,088.05	0.00	9,499.77
	04/29/24 24 2 P001 CK			3,088.05	0.00	6,411.72
	07/30/24 24 3 P001 CK			3,205.86	0.00	3,205.86
	Per Diem Interest:				0.00	3,205.86
698 19.12	HEIMAN, PETER R/AUDREY M 24 KELLEY LN PARSIPPANY, NJ 24 KELLEY LN	150000 232700 07054 0 2 382700	0.00	6,531.74 6,531.73	6,835.98 6,835.98	0.00 26,735.43 26,735.43
	01/30/23 23 1 P001 CK			3,221.38	0.00	23,514.05
	05/01/23 23 2 P001 CK			3,221.38	0.00	20,292.67
	07/31/23 23 3 P001 CK			3,399.33	0.00	16,893.34
	11/01/23 23 4 P001 CK			3,399.33	0.00	13,494.01
	01/30/24 24 1 P001 CK			3,310.36	0.00	10,183.65
	04/30/24 24 2 P001 CK			3,310.35	0.00	6,873.30
	07/29/24 24 3 P001 CK			3,436.65	0.00	3,436.65
	Per Diem Interest:				0.00	3,436.65
698 19.13	LIN, STEVEN L/KUAN-FANG 22 KELLEY LN PARSIPPANY, NJ 22 KELLEY LN	150000 232700 00660 232700 07054 0 2 382700	0.00	6,531.74 6,531.73	6,835.98 6,835.98	0.00 26,735.43 26,735.43
	02/07/23 23 1 P001 CK CORELOGIC			3,221.38	0.00	23,514.05
	05/03/23 23 2 P001 CK CORELOGIC			3,221.38	0.00	20,292.67
	08/03/23 23 3 P001 CK corelogic			3,399.33	0.00	16,893.34
	11/08/23 23 4 P001 CK CORELOGIC			3,399.33	0.00	13,494.01
	02/05/24 24 1 P001 CK CORELOGIC			3,310.36	0.00	10,183.65

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698	19.13	LIN, STEVEN L/KUAN-FANG	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,310.35	0.00	6,873.30
	08/01/24 24 3 P001 CK	CORELOGIC		3,436.65	0.00	3,436.65
			Per Diem Interest:		0.00	3,436.65
698	19.14	GIASEMEDIS, FRANK S/GEORGINA L				0.00
	20 KELLEY LN	00660 207000		6,093.10	6,376.91	
	PARSIPPANY, NJ	07054 0		6,093.10	6,376.91	24,940.02
	20 KELLEY LN	2 357000	0.00			24,940.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,005.05	0.00	21,934.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,005.05	0.00	18,929.92
	08/03/23 23 3 P001 CK	corelogic		3,171.05	0.00	15,758.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,171.05	0.00	12,587.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,088.05	0.00	9,499.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK	CORELOGIC		3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.15	EVDOKIMOFF, SUZANNE				0.00
	18 KELLEY LN	00660 207000		6,093.10	6,376.91	
	PARSIPPANY, NJ	07054 0		6,093.10	6,376.91	24,940.02
	18 KELLEY LN	2 357000	0.00			24,940.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,005.05	0.00	21,934.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,005.05	0.00	18,929.92
	08/03/23 23 3 P001 CK	corelogic		3,171.05	0.00	15,758.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,171.05	0.00	12,587.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,088.05	0.00	9,499.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK	CORELOGIC		3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.16	SURACH, PHYLLIS				0.00
	16 KELLEY LN	194400		5,878.05	6,151.85	
	PARSIPPANY, NJ	07054 0		5,878.04	6,151.84	24,059.78
	16 KELLEY LN	2 344400	0.00			24,059.78
	02/02/23 23 1 P001 CK			2,898.99	0.00	21,160.79
	05/05/23 23 2 P001 CK			2,898.98	0.00	18,261.81
	08/02/23 23 3 P001 CK			3,059.14	0.00	15,202.67
	11/06/23 23 4 P001 CK			3,059.13	0.00	12,143.54
	02/01/24 24 1 P001 CK			2,979.06	0.00	9,164.48
	05/08/24 24 2 P001 CK			2,979.06	0.00	6,185.42
	08/07/24 24 3 P001 CK			3,092.71	0.00	3,092.71
			Per Diem Interest:		0.00	3,092.71
698	19.17	THAKORE, MAYUR/KILLOL				0.00
	41 RAYMOUND BLVD	243500		6,716.07	7,028.90	
	PARSIPPANY, NJ	07054 0		6,716.06	7,028.89	27,489.92
	14 KELLEY LN	2 393500	0.00			27,489.92
	11/01/22 23 1 P001 CK	30098265		0.01	0.00	27,489.91
	02/01/23 23 1 P001 CK	38768374		3,312.28	0.00	24,177.63

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698	19.17	THAKORE, MAYUR/KILLLOL	Continued			
	05/01/23 23	2 P001 CK 46932048		3,312.29	0.00	20,865.34
	06/14/23 23	3 P001 CK		2,590.39	0.00	18,274.95
	07/31/23 23	3 P001 CK 55598403		904.87	0.00	17,370.08
	10/31/23 23	4 P001 CK 63522646		3,495.26	0.00	13,874.82
	02/05/24 24	1 P001 CK 72014049		3,403.78	0.00	10,471.04
	04/29/24 24	2 P001 CK 21691938		3,403.77	0.00	7,067.27
	08/05/24 24	3 P001 CK 9910093		3,533.64	0.00	3,533.63
	08/05/24 24	4 P001 CK 9910093		20.00	0.00	3,513.63
			Per Diem Interest:		0.00	3,513.63
698	19.18	PARAKUNNEL/JOHN, JOHN S/LILLY P	150000			0.00
	12 KELLEY LN	00660 232700		6,531.74	6,835.98	
	PARSIPPANY, NJ	07054 0		6,531.73	6,835.98	26,735.43
	12 KELLEY LN	2 382700	0.00			26,735.43
	02/07/23 23	1 P001 CK CORELOGIC		3,221.38	0.00	23,514.05
	05/03/23 23	2 P001 CK CORELOGIC		3,221.38	0.00	20,292.67
	08/03/23 23	3 P001 CK corelogic		3,399.33	0.00	16,893.34
	11/08/23 23	4 P001 CK CORELOGIC		3,399.33	0.00	13,494.01
	02/05/24 24	1 P001 CK CORELOGIC		3,310.36	0.00	10,183.65
	05/06/24 24	2 P001 CK CORELOGIC		3,310.35	0.00	6,873.30
	08/01/24 24	3 P001 CK CORELOGIC		3,436.65	0.00	3,436.65
			Per Diem Interest:		0.00	3,436.65
698	19.19	NEELIS, RAULF F/KAREN L	150000			0.00
	10 KELLEY LN	00660 207000		6,093.10	6,376.91	
	PARSIPPANY, NJ	07054 0		6,093.10	6,376.91	24,940.02
	10 KELLEY LN	2 357000	0.00			24,940.02
	02/07/23 23	1 P001 CK CORELOGIC		3,005.05	0.00	21,934.97
	05/03/23 23	2 P001 CK CORELOGIC		3,005.05	0.00	18,929.92
	08/03/23 23	3 P001 CK corelogic		3,171.05	0.00	15,758.87
	11/08/23 23	4 P001 CK CORELOGIC		3,171.05	0.00	12,587.82
	02/05/24 24	1 P001 CK CORELOGIC		3,088.05	0.00	9,499.77
	05/06/24 24	2 P001 CK CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24	3 P001 CK CORELOGIC		3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.20	KRETSCHMER/HILLARY, ALAN P/KATHY A	150000			0.00
	8 KELLEY LN	00660 194400		5,878.05	6,151.85	
	PARSIPPANY, NJ	07054 0		5,878.04	6,151.84	24,059.78
	8 KELLEY LN	2 344400	0.00			24,059.78
	02/07/23 23	1 P001 CK CORELOGIC		2,898.99	0.00	21,160.79
	05/03/23 23	2 P001 CK CORELOGIC		2,898.98	0.00	18,261.81
	08/03/23 23	3 P001 CK corelogic		3,059.14	0.00	15,202.67
	11/08/23 23	4 P001 CK CORELOGIC		3,059.13	0.00	12,143.54
	02/05/24 24	1 P001 CK CORELOGIC		2,979.06	0.00	9,164.48
	05/06/24 24	2 P001 CK CORELOGIC		2,979.06	0.00	6,185.42
	08/01/24 24	3 P001 CK CORELOGIC		3,092.71	0.00	3,092.71
			Per Diem Interest:		0.00	3,092.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.21	CHEN, YAOLIN/QUEIMEI 6 KELLEY LN PARSIPPANY, NJ 6 KELLEY LN 01/31/23 23 1 P001 CK 132 03/07/23 23 2 P001 CK 135 08/02/23 23 3 P001 CK 144 11/02/23 23 4 P001 CK 149 02/05/24 24 1 P001 CK 151 05/03/24 24 2 P001 CK 154 08/07/24 24 3 P001 CK 158	150000 207000 07054 0 2 357000	0.00	6,093.10 6,093.10 3,005.05 3,005.05 3,171.05 3,171.05 3,088.05 3,088.05 3,205.86	6,376.91 6,376.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,940.02 24,940.02 21,934.97 18,929.92 15,758.87 12,587.82 9,499.77 6,411.72 3,205.86 Per Diem Interest: 3,205.86
698 19.22	YU, CHAU-YIH/CECILIA S 4 KELLEY LN PARSIPPANY, NJ 4 KELLEY LN 02/01/23 23 1 P001 CK 134 05/01/23 23 2 P001 CK 138 08/04/23 23 3 P001 CK 224 11/27/23 23 4 P001 CK 230 11/27/23 24 1 P001 CK 230 02/05/24 24 1 P001 CK 237 02/05/24 24 2 P001 CK 237 04/29/24 24 2 P001 CK 240 04/29/24 24 3 P001 CK 240 08/12/24 24 3 P001 CK 247	150000 207000 07054 0 2 357000	0.00	6,093.10 6,093.10 3,005.05 3,005.05 3,171.05 3,171.05 4.68 3,083.37 4.68 3,083.37 4.68 3,201.18	6,376.91 6,376.91 0.00 0.00 0.00 0.00 30.39 0.00 0.00 0.00 0.00 0.00	0.00 24,940.02 24,940.02 21,934.97 18,929.92 15,758.87 12,587.82 12,583.14 9,499.77 9,495.09 6,411.72 6,407.04 3,205.86 Per Diem Interest: 3,205.86
698 19.23	SERWAH-BOADU, AKOSUA 2 KELLEY LN PARSIPPANY, NJ 2 KELLEY LN 02/06/23 23 1 P001 CK 04/21/23 23 2 P001 CK 08/11/23 23 3 P001 CK 143065 11/01/23 23 4 P001 CK 03/04/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	150000 243500 07054 0 2 393500	0.00	6,716.07 6,716.06 3,312.29 3,312.29 3,495.26 3,495.26 3,403.78 3,403.77 3,533.64	7,028.90 7,028.89 0.00 0.00 0.00 0.00 42.41 0.00 0.00	0.00 27,489.92 27,489.92 24,177.63 20,865.34 17,370.08 13,874.82 10,471.04 7,067.27 3,533.63 Per Diem Interest: 3,533.63
698 19.24	VASIL, LLC 22 HOPKINS CT PARSIPPANY, NJ 22 HOPKINS CT 02/17/23 23 1 P001 CS 05/10/23 23 2 P001 CS 08/08/23 23 3 P001 CK 1527 11/07/23 23 4 P001 CK 1559	150000 232700 07054 0 2 382700	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33	6,835.98 6,835.98 19.10 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	19.24	VASIL, LLC	Continued			
	02/09/24 24 1 P001 CK 1539			3,310.36	0.00	10,183.65
	05/10/24 24 2 P001 CK 1515			3,310.35	0.00	6,873.30
	08/12/24 24 3 P001 CK 1487			3,436.65	0.00	3,436.65
			Per Diem Interest:		0.00	3,436.65
698	19.25	BERGEMAN, CARL				0.00
	24 HOPKINS CT	150000		6,093.10	6,376.91	
	PARSIPPANY, NJ	207000		6,093.10	6,376.91	24,940.02
	24 HOPKINS CT	07054 0				24,940.02
	01/23/23 23 1 P001 CK	2 357000	0.00	3,005.05	0.00	21,934.97
	04/13/23 23 2 P001 CK			3,005.05	0.00	18,929.92
	08/10/23 23 3 P001 CK			3,171.05	0.00	15,758.87
	11/01/23 23 4 P001 CK			3,171.05	0.00	12,587.82
	01/25/24 24 1 P001 CK			3,088.05	0.00	9,499.77
	04/11/24 24 2 P001 CK			3,088.05	0.00	6,411.72
	07/18/24 24 3 P001 CK			3,205.86	0.00	3,205.86
	07/18/24 24 3 R001 CK	Online bad acct #		3,205.86	0.00	6,411.72
		Original Payment Date: 07/18/24				
	07/25/24 24 3 P001 CK			3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.26	SHI, SHERRY				0.00
	26 HOPKINS CT	150000		6,093.10	6,376.91	
	PARSIPPANY, NJ	207000		6,093.10	6,376.91	24,940.02
	26 HOPKINS CT	07054 0				24,940.02
	01/31/23 23 1 P001 CK	2 357000	0.00	3,005.05	0.00	21,934.97
	01/31/23 23 2 P001 CK	payargo		0.60	0.00	21,934.37
	04/12/23 23 2 P001 CK	payargo		3,004.45	0.00	18,929.92
	08/01/23 23 3 P001 CK	payargo		3,171.05	0.00	15,758.87
	11/01/23 23 4 P001 CK	payargo		3,171.05	0.00	12,587.82
	02/01/24 24 1 P001 CK	payargo		3,088.05	0.00	9,499.77
	05/01/24 24 2 P001 CK	Payargo		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK	payargo		3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.27	YUHASZ, JOANNE N				0.00
	28 HOPKINS CT	150000		5,878.05	6,151.85	
	PARSIPPANY, NJ	194400		5,878.04	6,151.84	24,059.78
	28 HOPKINS CT	07054 0				24,059.78
	02/10/23 23 1 P001 CK	2 344400	0.00	2,898.99	0.00	21,160.79
	05/05/23 23 2 P001 CK			2,898.98	0.00	18,261.81
	08/07/23 23 3 P001 CK			3,059.14	0.00	15,202.67
	11/03/23 23 4 P001 CK			3,059.13	0.00	12,143.54
	02/07/24 24 1 P001 CK			2,979.06	0.00	9,164.48
	05/06/24 24 2 P001 CK			2,979.06	0.00	6,185.42
	08/09/24 24 3 P001 CK			3,092.71	0.00	3,092.71
			Per Diem Interest:		0.00	3,092.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.28	ZYBURA, DENNIS 30 HOPKINS CT PARSIPPANY, NJ 30 HOPKINS CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150000 232700 07054 0 2 382700 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33 3,310.36 3,310.35 3,436.65	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01 10,183.65 6,873.30 3,436.65 3,436.65
				Per Diem Interest:	0.00	3,436.65
698 19.29	MC GINLEY, PATRICK D/MARY T 37 HOPKINS CT PARSIPPANY, NJ 37 HOPKINS CT 02/02/23 23 1 P001 CK 02/02/23 23 2 P001 CK 05/03/23 23 2 P001 CK 05/03/23 23 3 P001 CK 08/02/23 23 3 P001 CK 09/20/23 23 3 P001 CK 09/20/23 23 4 P001 CK 11/02/23 23 4 P001 CK 11/21/23 23 4 P001 CK 02/01/24 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 05/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK 08/02/24 24 3 P001 CK	150000 232700 07054 0 2 382700 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,531.74 6,531.73 3,221.38 36.34 3,185.04 72.68 3,257.72 68.93 0.14 3,257.72 140.98 0.49 3,309.86 0.50 3,309.84 0.51 3,257.72 178.93	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.75 0.00 0.00 0.63 0.01 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 23,477.71 20,292.67 20,219.99 16,962.27 16,893.34 16,893.20 13,635.48 13,494.50 13,494.01 10,184.15 10,183.65 6,873.81 6,873.30 3,615.58 3,436.65 3,436.65
				Per Diem Interest:	0.00	3,436.65
698 19.30	ZHANG, RUILING 35 HOPKINS CT PARSIPPANY, NJ 35 HOPKINS CT 02/07/23 23 1 P001 CK 995248 05/04/23 23 2 P001 CK 995250 08/22/23 23 3 P001 CK 995252 10/26/23 23 4 P001 CK 05/30/24 23 4 J052 02/05/24 24 1 P001 CK 04/08/24 24 2 P001 CK	150000 SC001 194400 07054 0 2 344400 DID NOT RETURN PD5	250.00	5,753.05 5,753.04 2,836.49 2,836.48 2,996.64 2,996.63 250.00 2,916.56 2,916.56	6,151.85 6,151.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,809.78 23,809.78 20,973.29 18,136.81 15,140.17 12,143.54 12,393.54 9,476.98 6,560.42 6,560.42
				Per Diem Interest:	0.00	6,560.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.31	YUNE, CHRISTOPHER/HYANG-SOOK 33 HOPKINS CT PARSIPPANY, NJ 33 HOPKINS CT	150000 232700 07054 0 2 382700	VT001 500.00	 6,406.74 6,406.73 3,158.88 3,158.88 3,336.83 3,336.83 3,247.86 3,247.85 3,374.15	 6,710.98 6,710.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,235.43 26,235.43 23,076.55 19,917.67 16,580.84 13,244.01 9,996.15 6,748.30 3,374.15 3,374.15
				Per Diem Interest:	0.00	3,374.15
698 19.32	GOHIL, RAJENDRA P/MEERA R 31 HOPKINS CT PARSIPPANY, NJ 31 HOPKINS CT	150000 213500 07054 0 2 363500	 0.00	 6,204.05 6,204.03 3,059.77 3,059.76 3,228.79 3,228.78 3,144.28 3,144.27 3,264.24	 6,493.03 6,493.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,394.12 25,394.12 22,334.35 19,274.59 16,045.80 12,817.02 9,672.74 6,528.47 3,264.23 3,264.23
				Per Diem Interest:	0.00	3,264.23
698 19.33	CHAN, J PING-KUEN/A MEI-YEE TRUSTEE 29 HOPKINS CT PARSIPPANY, NJ 29 HOPKINS CT	150000 207000 07054 0 2 357000	 0.00	 6,093.10 6,093.10 3,005.05 3,005.05 3,171.05 3,171.05 3,088.05 3,088.05 3,205.86	 6,376.91 6,376.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,940.02 24,940.02 21,934.97 18,929.92 15,758.87 12,587.82 9,499.77 6,411.72 3,205.86 3,205.86
				Per Diem Interest:	0.00	3,205.86
698 19.34	KUO, CHIEN-PAI/LI-YUN 27 HOPKINS CT PARSIPPANY, NJ 27 HOPKINS CT	150000 194400 07054 0 2 344400	 0.00	 5,878.05 5,878.04 2,898.98 0.01 2,898.97 0.01 3,059.13 0.01 3,044.66	 6,151.85 6,151.84 0.00 0.00 0.00 0.00 0.00 0.00 14.46	0.00 24,059.78 24,059.78 21,160.80 21,160.79 18,261.82 18,261.81 15,202.68 15,202.67 12,158.01 12,158.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	19.34						KUO, CHIEN-PAI/LI-YUN	Continued			
	11/27/23	23	4	P001	CS				14.47	0.09	12,143.54
	02/05/24	24	1	P001	CK		payargo		2,979.06	0.00	9,164.48
	05/03/24	24	2	P001	CK		payargo		2,979.06	0.00	6,185.42
	08/05/24	24	3	P001	CK		payargo		3,092.71	0.00	3,092.71
								Per Diem Interest:		0.00	3,092.71
698	19.35						APPICE, LAWRENCE J/CAROLINE A				0.00
	25 HOPKINS CT						00154 207000		6,093.10	6,376.91	
	PARSIPPANY, NJ						07054 0		6,093.10	6,376.91	24,940.02
	25 HOPKINS CT						2 357000	0.00			24,940.02
	01/30/23	23	1	P001	CK				3,005.05	0.00	21,934.97
	05/01/23	23	2	P001	CK				3,005.05	0.00	18,929.92
	07/31/23	23	3	P001	CK				3,171.05	0.00	15,758.87
	11/02/23	23	4	P001	CK				3,171.05	0.00	12,587.82
	02/02/24	24	1	P001	CK				3,088.05	0.00	9,499.77
	05/06/24	24	2	P001	CK				3,088.05	0.00	6,411.72
	08/06/24	24	3	P001	CK				3,205.86	0.00	3,205.86
								Per Diem Interest:		0.00	3,205.86
698	19.36						LIN, FU-CHUNG/NANCY NAI-SI M				0.00
	23 HOPKINS CT						243500		6,716.07	7,028.90	
	PARSIPPANY, NJ						07054 0		6,716.06	7,028.89	27,489.92
	23 HOPKINS CT						2 393500	0.00			27,489.92
	02/23/23	23	1	P001	CK	288			3,312.29	27.27	24,177.63
	05/08/23	23	2	P001	CK	47455645			3,312.29	0.00	20,865.34
	08/07/23	23	3	P001	CK	56045850			3,495.26	0.00	17,370.08
	10/31/23	23	4	P001	CK	688627			3,495.26	0.00	13,874.82
	02/09/24	24	1	P001	CK	72513327			3,403.78	0.00	10,471.04
	05/08/24	24	2	P001	CK	2114146			3,403.77	0.00	7,067.27
	08/12/24	24	3	P001	CK				3,533.64	0.00	3,533.63
								Per Diem Interest:		0.00	3,533.63
698	19.37						SCHRAFT, HERBERT/MARIA D				0.00
	21 HOPKINS CT						232700		6,531.74	6,835.98	
	PARSIPPANY, NJ						07054 0		6,531.73	6,835.98	26,735.43
	21 HOPKINS CT						2 382700	0.00			26,735.43
	11/23/22	23	1	P001	CK	3607			8.16	0.00	26,727.27
	02/21/23	23	1	P001	CK	3629			3,197.58	23.80	23,529.69
	03/29/23	23	1	P001	CS				15.64	0.30	23,514.05
	05/24/23	23	2	P001	CK	3675			3,221.38	27.47	20,292.67
	05/24/23	23	3	P001	CK	3675			9.54	0.00	20,283.13
	07/31/23	23	3	P001	CK	3693			3,389.79	0.00	16,893.34
	11/08/23	23	4	P001	CK	3714			3,399.33	0.00	13,494.01
	02/05/24	24	1	P001	CK	3731			3,310.35	0.00	10,183.66
	04/23/24	24	1	P001	CK	3744			0.01	0.00	10,183.65
	04/23/24	24	2	P001	CK	3744			3,310.34	0.00	6,873.31
								Per Diem Interest:		0.00	6,873.31

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
698 19.38	MYERS, ALEC J/JEANETTE C						150000			0.00
	19 HOPKINS CT						194400	5,878.05	6,151.85	
	PARSIPPANY, NJ			07054			0	5,878.04	6,151.84	24,059.78
	19 HOPKINS CT			2			344400	0.00		24,059.78
	01/25/23	23	1	P001	CK	2514		2,898.99	0.00	21,160.79
	04/27/23	23	2	P001	CK	2534		2,898.98	0.00	18,261.81
	07/28/23	23	3	P001	CK			3,059.14	0.00	15,202.67
	10/30/23	23	4	P001	CK			3,059.13	0.00	12,143.54
	01/29/24	24	1	P001	CK			2,979.06	0.00	9,164.48
	04/25/24	24	2	P001	CK			2,979.06	0.00	6,185.42
	07/24/24	24	3	P001	CK			3,092.71	0.00	3,092.71
	07/24/24	24	3	R001	CK		Online bad acct #	3,092.71	0.00	6,185.42
	Original Payment Date: 07/24/24									
	07/30/24	24	3	P001	CK			3,092.71	0.00	3,092.71
								Per Diem Interest:	0.00	3,092.71
698 19.39	CHOI, EUNSOO						150000			0.00
	17 HOPKINS CT						207000	6,093.10	6,376.91	
	PARSIPPANY, NJ			07054			0	6,093.10	6,376.91	24,940.02
	17 HOPKINS CT			2			357000	0.00		24,940.02
	02/06/23	23	1	P001	CK	7675		2,000.00	0.00	22,940.02
	02/06/23	23	1	P001	CK	212		1,005.05	0.00	21,934.97
	05/05/23	23	2	P001	CK	221		3,005.05	0.00	18,929.92
	08/07/23	23	3	P001	CK	226		2,900.00	0.00	16,029.92
	08/07/23	23	3	P001	CK	5780		271.05	0.00	15,758.87
	11/08/23	23	4	P001	CK	275		3,171.05	0.00	12,587.82
	02/07/24	24	1	P001	CK	240		3,088.05	0.00	9,499.77
	05/06/24	24	2	P001	CK	279		3,088.05	0.00	6,411.72
	08/07/24	24	3	P001	CK	250		3,205.86	0.00	3,205.86
								Per Diem Interest:	0.00	3,205.86
698 19.40	SAMEDI, EMILIE G						150000			0.00
	15 HOPKINS CT			00660			207000	6,093.10	6,376.91	
	PARSIPPANY, NJ			07054			0	6,093.10	6,376.91	24,940.02
	15 HOPKINS CT			2			357000	0.00		24,940.02
	02/07/23	23	1	P001	CK		CORELOGIC	3,005.05	0.00	21,934.97
	05/03/23	23	2	P001	CK		CORELOGIC	3,005.05	0.00	18,929.92
	08/03/23	23	3	P001	CK		corelogic	3,171.05	0.00	15,758.87
	11/08/23	23	4	P001	CK		CORELOGIC	3,171.05	0.00	12,587.82
	02/05/24	24	1	P001	CK		CORELOGIC	3,088.05	0.00	9,499.77
	05/06/24	24	2	P001	CK		CORELOGIC	3,088.05	0.00	6,411.72
	08/01/24	24	3	P001	CK	CORELOGIC		3,205.86	0.00	3,205.86
								Per Diem Interest:	0.00	3,205.86
698 19.41	LEE, SEUNG H/MI A						150000			0.00
	11 HOPKINS CT						243500	6,716.07	7,028.90	
	PARSIPPANY, NJ			07054			0	6,716.06	7,028.89	27,489.92
	11 HOPKINS CT			2			393500	0.00		27,489.92
	02/03/23	23	1	P001	CK	131		3,312.29	0.00	24,177.63
	05/04/23	23	2	P001	CK	4684		3,312.29	0.00	20,865.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	19.41	LEE, SEUNG H/MI A	Continued			
	08/25/23 23 3 P001 CK 4690			3,495.26	0.00	17,370.08
	10/30/23 23 4 P001 CK 4691			3,495.26	0.00	13,874.82
	02/05/24 24 1 P001 CK 4695			3,403.78	0.00	10,471.04
	05/09/24 24 2 P001 CK 527			3,403.77	0.00	7,067.27
	08/02/24 24 3 P001 CK 4714			3,533.64	0.00	3,533.63
			Per Diem Interest:		0.00	3,533.63
698	19.42	WANG, GARY	150000			0.00
	9 HOPKINS CT	232700		6,531.74	6,835.98	
	PARSIPPANY, NJ	07054 0		6,531.73	6,835.98	26,735.43
	9 HOPKINS CT	2 382700	0.00			26,735.43
	01/30/23 23 1 P001 CK	payargo		3,221.38	0.00	23,514.05
	04/28/23 23 2 P001 CK	payargo		3,221.38	0.00	20,292.67
	08/21/23 23 3 P001 CK	payargo		3,399.33	0.00	16,893.34
	11/01/23 23 4 P001 CK	payargo		3,399.33	0.00	13,494.01
	01/31/24 24 1 P001 CK	payargo		3,310.36	0.00	10,183.65
	05/01/24 24 2 P001 CK	Payargo		3,310.35	0.00	6,873.30
	08/01/24 24 3 P001 CK	payargo		3,436.65	0.00	3,436.65
			Per Diem Interest:		0.00	3,436.65
698	19.43	MHLAMBISO, NATALIA NOBUBELE	150000			0.00
	7 HOPKINS CT	00660 207000		6,093.10	6,376.91	
	PARSIPPANY, NJ	07054 0		6,093.10	6,376.91	24,940.02
	7 HOPKINS CT	2 357000	0.00			24,940.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,005.05	0.00	21,934.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,005.05	0.00	18,929.92
	08/03/23 23 3 P001 CK	corelogic		3,171.05	0.00	15,758.87
	11/08/23 23 4 P001 CK	CORELOGIC		3,171.05	0.00	12,587.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,088.05	0.00	9,499.77
	05/06/24 24 2 P001 CK	CORELOGIC		3,088.05	0.00	6,411.72
	08/01/24 24 3 P001 CK	CORELOGIC		3,205.86	0.00	3,205.86
			Per Diem Interest:		0.00	3,205.86
698	19.44	KIM, JONGJIN/YOUNGZA	150000			0.00
	5 HOPKINS CT	194400		5,878.05	6,151.85	
	PARSIPPANY, NJ	07054 0		5,878.04	6,151.84	24,059.78
	5 HOPKINS CT	2 344400	0.00			24,059.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,898.99	0.00	21,160.79
	05/03/23 23 2 P001 CK	CORELOGIC		2,898.98	0.00	18,261.81
	08/03/23 23 3 P001 CK	corelogic		3,059.14	0.00	15,202.67
	11/08/23 23 4 P001 CK	CORELOGIC		3,059.13	0.00	12,143.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,979.06	0.00	9,164.48
	05/06/24 24 2 P001 CK	CORELOGIC		2,979.06	0.00	6,185.42
			Per Diem Interest:		0.00	6,185.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.45	WILSON, ANGELA 3 HOPKINS CT PARSIPPANY, NJ 3 HOPKINS CT 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	150000 207000 07054 0 2 357000	0.00	6,093.10 6,093.10 3,005.05 3,005.05 3,171.05 3,171.05 3,088.05 3,088.05 3,205.86	6,376.91 6,376.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,940.02 24,940.02 21,934.97 18,929.92 15,758.87 12,587.82 9,499.77 6,411.72 3,205.86 3,205.86
				Per Diem Interest:	0.00	3,205.86
698 19.46	WU, TING-TANG 1 HOPKINS CT PARSIPPANY, NJ 1 HOPKINS CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150000 232700 07054 0 2 382700	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33 3,310.36 3,310.35 3,436.65	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01 10,183.65 6,873.30 3,436.65 3,436.65
				Per Diem Interest:	0.00	3,436.65
698 21	NEAL, BRITTNEY 394 EDWARDS RD PARSIPPANY, NJ 394 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	100800 59300 07054 0 2 160100	0.00	2,732.52 2,732.50 1,347.65 1,347.64 1,422.09 1,422.08 1,384.87 1,384.86 1,437.70	2,859.79 2,859.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,184.59 11,184.59 9,836.94 8,489.30 7,067.21 5,645.13 4,260.26 2,875.40 1,437.70 1,437.70
				Per Diem Interest:	0.00	1,437.70
698 22	MAHMOOD, AHSEN 390 EDWARDS RD PARSIPPANY, NJ 390 EDWARDS RD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	144600 79800 07054 0 2 224400 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	3,648.13 3,648.13 181.82 1,888.89 181.82 1,888.89 1,993.23 1,993.23 1,941.06	4,008.34 4,008.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,312.94 15,312.94 15,494.76 13,605.87 13,787.69 11,898.80 9,905.57 7,912.34 5,971.28

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698	22 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	MAHMOOD, AHSEN CORELOGIC	Continued	1,941.06 2,015.11 Per Diem Interest:	0.00 0.00 0.00	4,030.22 2,015.11 2,015.11
698 23	EST. OF EUGENIO LOPEZ 384 EDWARDS RD PARSIPPANY, NJ 384 EDWARDS RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	166900 64200 07054 0 2 231100	0.00	3,944.31 3,944.29 1,945.29 1,945.28 2,052.75 2,052.74 1,999.02 1,999.01 2,075.28 Per Diem Interest:	4,128.03 4,128.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,144.65 16,144.65 14,199.36 12,254.08 10,201.33 8,148.59 6,149.57 4,150.56 2,075.28 2,075.28
698 24	WALSH, GEORGE D/JOAN 374 EDWARDS RD PARSIPPANY, NJ 374 EDWARDS RD 01/20/23 23 1 P001 CK 3131 04/24/23 23 2 P001 CK 3156 08/09/23 23 3 P001 CK 3181 10/27/23 23 4 P001 CK 3198 01/29/24 24 1 P001 CK 3217 04/29/24 24 2 P001 CK 3242 08/05/24 24 3 P001 CK 3260	165700 58500 07054 0 2 224200	SC001 500.00	3,701.54 3,701.53 1,824.71 1,824.70 1,928.96 1,928.95 1,876.83 1,876.83 1,950.82 Per Diem Interest:	3,879.78 3,879.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,162.61 15,162.61 13,337.90 11,513.20 9,584.24 7,655.29 5,778.46 3,901.63 1,950.81 1,950.81
698 25	SABOL, EDWARD & MARGARET 364 EDWARDS RD PARSIPPANY, NJ 364 EDWARDS RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/06/23 23 4 P001 CK 05/30/24 23 4 J052 07/11/24 23 4 P001 CK 7018 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	184700 28600 07054 0 2 213300	SC001 VT001 1000.00 DID NOT RETURN PD5	3,390.51 3,390.49 1,670.46 1,670.45 1,769.64 1,769.63 250.00 250.00 1,720.05 1,720.04 1,790.44 Per Diem Interest:	3,560.08 3,560.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,901.14 13,901.14 12,230.68 10,560.23 8,790.59 7,020.96 7,270.96 7,020.96 5,300.91 3,580.87 1,790.43 1,790.43

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698 26	340 EDWARDS ROAD LLC 340 EDWARDS RD PARSIPPANY, NJ 340 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 2526346 01/29/24 24 1 P001 CK 412114851 04/29/24 24 2 P001 CK 31075926 08/01/24 24 3 P001 CK CORELOGIC	216400 00660 174800 07054 0 2 391200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,644.82 6,644.82 3,260.94 3,260.94 3,506.82 3,506.82 3,383.88 3,383.88 3,512.98	7,019.80 7,019.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,329.23 27,329.23 24,068.29 20,807.35 17,300.53 13,793.71 10,409.83 7,025.95 3,512.97 3,512.97
				Per Diem Interest:	0.00	
698 27	RECCHIA, MARK A & VALERIE 330 EDWARDS RD PARSIPPANY, NJ 330 EDWARDS RD 02/06/23 23 1 P001 CK 1750 05/03/23 23 2 P001 CK 1754 08/22/23 23 3 P001 CK 1759 11/06/23 23 4 P001 CK 1760 02/05/24 24 1 P001 CK 1765 05/06/24 24 2 P001 CK 1773 08/13/24 24 3 P001 CK 1776	225000 206600 07054 0 2 431600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,366.34 7,366.33 3,633.00 3,632.99 3,833.69 3,833.68 3,733.34 3,733.34 3,875.77	7,709.46 7,709.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,151.58 30,151.58 26,518.58 22,885.59 19,051.90 15,218.22 11,484.88 7,751.54 3,875.77 3,875.77
				Per Diem Interest:	0.00	
698 28	SOLANKI, NIDHI 318 EDWARDS RD PARSIPPANY, NJ 318 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	217500 00660 159200 07054 0 2 376700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,429.34 6,429.32 3,170.88 3,170.87 3,346.04 3,346.03 3,258.46 3,258.45 3,382.77	6,728.81 6,728.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,316.27 26,316.27 23,145.39 19,974.52 16,628.48 13,282.45 10,023.99 6,765.54 3,382.77 3,382.77
				Per Diem Interest:	0.00	
698 29.02	LEE, KENNETH R THIRD/MARISOL 306 EDWARDS RD PARSIPPANY, NJ 306 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175500 00660 200800 07054 0 2 376300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,422.51 6,422.49 3,167.51 3,167.50 3,342.49 3,342.48 3,255.00 3,254.99 3,379.18	6,721.67 6,721.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,288.32 26,288.32 23,120.81 19,953.31 16,610.82 13,268.34 10,013.34 6,758.35 3,379.17 3,379.17

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698	29.02	LEE, KENNETH R THIRD/MARISOL	Continued			
			Per Diem Interest:		0.00	3,379.17
698 29.03	EGBERT, RICHARD E/DEBRA A 286 EDWARDS RD PARSIPPANY, NJ 286 EDWARDS RD 02/06/23 23 1 P001 CK 5312 04/17/23 23 2 P001 CK 5322 08/29/23 23 3 P001 CK 5340 11/06/23 23 4 P001 CK 5356 02/12/24 24 1 P001 CK 835793786 05/07/24 24 2 P001 CK 5371 08/09/24 24 3 P001 CK 5386	169600 VT001 196300 07054 0 2 365900	500.00	6,120.01 6,119.99 3,017.47 3,017.46 3,187.61 3,187.60 3,102.54 3,102.53 3,223.29	6,410.90 6,410.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,061.78 25,061.78 22,044.31 19,026.85 15,839.24 12,651.64 9,549.10 6,446.57 3,223.28 3,223.28
			Per Diem Interest:		0.00	3,223.28
698 29.04	AMIN, TUSHAR K/SHILA T 276 EDWARDS RD PARSIPPANY, NJ 276 EDWARDS RD 02/03/23 23 1 P001 CK 38804943 05/02/23 23 2 P001 CK 46998216 08/29/23 23 3 P001 CK 58070698 11/06/23 23 4 P001 CK 63871296 01/31/24 24 1 P001 CK 05/03/24 24 2 P001 CK 2283160 08/02/24 24 3 P001 CK 9841323	174000 147700 07054 0 2 321700	0.00	5,490.62 5,490.61 2,707.91 2,707.91 2,857.50 2,857.50 2,782.71 2,782.70 2,888.87	5,746.37 5,746.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,473.97 22,473.97 19,766.06 17,058.15 14,200.65 11,343.15 8,560.44 5,777.74 2,888.87 2,888.87
			Per Diem Interest:		0.00	2,888.87
698 29.05	SOTO, JAMES/MINERVA 266 EDWARDS RD PARSIPPANY, NJ 266 EDWARDS RD 01/18/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/29/24 24 3 P001 CK	164800 160300 07054 0 2 325100	0.00	5,548.65 5,548.64 2,736.53 2,736.53 2,887.70 2,887.70 2,812.12 2,812.11 2,919.40	5,807.10 5,807.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,711.49 22,711.49 19,974.96 17,238.43 14,350.73 11,463.03 8,650.91 5,838.80 2,919.40 2,919.40
			Per Diem Interest:		0.00	2,919.40
698 29.06	YAGUMYUM, MARJORIE Q 256 EDWARDS RD PARSIPPANY, NJ 256 EDWARDS RD 02/06/23 23 1 P001 CK 1239 05/08/23 23 2 P001 CK 1430 08/02/23 23 3 P001 CK 1437 11/02/23 23 4 P001 CK 1439	164800 169000 07054 0 2 333800	0.00	5,697.14 5,697.13 2,809.77 2,809.76 2,964.98 2,964.97	5,962.51 5,962.49 0.00 0.00 0.00 0.00	0.00 23,319.27 23,319.27 20,509.50 17,699.74 14,734.76 11,769.79

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698	29.06 02/09/24 24 1 P001 CK 1568 05/08/24 24 2 P001 CK 1574	YAGUMYUM, MARJORIE Q	Continued	2,887.37 2,887.37 Per Diem Interest:	0.00 0.00 0.00	8,882.42 5,995.05 5,995.05
698 31	188 EDWARDS ROAD LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 188 EDWARDS RD 02/01/23 23 1 P001 CS 05/05/23 23 2 P001 CS 08/30/23 23 3 P001 CS 10/25/23 23 4 P001 CS 02/02/24 24 1 P001 CS 08/13/24 24 2 P001 CS	194300 84000 07034 0 1 278300	0.00	4,749.89 4,749.88 2,342.59 2,342.59 2,472.00 2,472.00 2,407.30 937.95 Per Diem Interest:	3,490.22 3,490.21 0.00 0.00 0.00 0.00 0.00 80.27 1.47	0.00 16,480.20 16,480.20 14,137.61 11,795.02 9,323.02 6,851.02 4,443.72 3,505.77 3,507.24
698 33	SMITH, JEROME/CHENELLE 118 EDWARDS RD PARSIPPANY, NJ 118 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155100 00660 144800 07054 0 2 299900	0.00	5,118.55 5,118.54 2,524.41 2,524.41 2,663.86 2,663.86 2,594.14 2,594.13 2,693.11 Per Diem Interest:	5,356.97 5,356.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,951.02 20,951.02 18,426.61 15,902.20 13,238.34 10,574.48 7,980.34 5,386.21 2,693.10 2,693.10
698 34	JOHNSON, DAVID 110 EDWARDS RD PARSIPPANY, NJ 110 EDWARDS RD 02/08/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/31/24 24 2 P001 CK	155000 00660 234500 07054 0 2 389500	0.00	6,647.80 6,647.79 3,278.62 3,278.62 3,459.73 3,459.73 3,369.18 3,369.17 Per Diem Interest:	6,957.45 6,957.44 0.00 12.22 0.00 34.15 31.69 36.77 0.00	0.00 27,210.48 27,210.48 23,931.86 20,653.24 17,193.51 13,733.78 10,364.60 6,995.43 6,995.43
698 35	MARTUCCI, PAUL/RHONDA 41 WINFIELD DR PARSIPPANY, NJ 41 WINFIELD DR 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/30/23 23 4 P001 CK	155800 222700 07054 0 2 378500	0.00	6,460.06 6,460.04 3,186.03 3,186.02 3,362.03 3,362.02	6,760.97 6,760.95 0.00 0.00 0.00 0.00	0.00 26,442.02 26,442.02 23,255.99 20,069.97 16,707.94 13,345.92

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698	35	MARTUCCI, PAUL/RHONDA	Continued			
	01/23/24 24 1 P001 CK			3,274.03	0.00	10,071.89
	04/30/24 24 2 P001 CK			3,274.02	0.00	6,797.87
	07/30/24 24 3 P001 CK			3,398.94	0.00	3,398.93
			Per Diem Interest:		0.00	3,398.93
698 36	WALSTEDT, LINDA 39 WINFIELD DR PARSIPPANY, NJ 39 WINFIELD DR	163800 201200 07054 0 2 365000	0.00	6,229.64 6,229.64	6,519.81 6,519.81	0.00 25,498.90 25,498.90
	02/08/23 23 1 P001 CK			3,072.39	0.00	22,426.51
	05/03/23 23 2 P001 CK			3,072.39	0.00	19,354.12
	08/08/23 23 3 P001 CK			3,242.11	0.00	16,112.01
	11/03/23 23 4 P001 CK			3,242.11	0.00	12,869.90
	01/29/24 24 1 P001 CK			3,157.25	0.00	9,712.65
	05/07/24 24 2 P001 CK			3,157.25	0.00	6,555.40
	08/05/24 24 3 P001 CK			3,277.70	0.00	3,277.70
			Per Diem Interest:		0.00	3,277.70
698 37	SMITH/SMITH-DORSEY, J/B & J 37 WINFIELD DR PARSIPPANY, NJ 37 WINFIELD DR	161500 00660 197100 07054 0 2 358600	0.00	6,120.41 6,120.41	6,405.49 6,405.49	0.00 25,051.80 25,051.80
	02/07/23 23 1 P001 CK	CORELOGIC		3,018.52	0.00	22,033.28
	05/03/23 23 2 P001 CK	CORELOGIC		3,018.52	0.00	19,014.76
	08/03/23 23 3 P001 CK	corelogic		3,185.26	0.00	15,829.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,185.26	0.00	12,644.24
	02/05/24 24 1 P001 CK	CORELOGIC		3,101.89	0.00	9,542.35
	05/06/24 24 2 P001 CK	CORELOGIC		3,101.89	0.00	6,440.46
	08/01/24 24 3 P001 CK	CORELOGIC		3,220.23	0.00	3,220.23
			Per Diem Interest:		0.00	3,220.23
698 38	ABUGOSH, RIAD/HAIFA 35 WINFIELD DR PARSIPPANY, NJ 35 WINFIELD DR	159000 00672 168200 07054 0 2 327200	0.00	5,584.49 5,584.48	5,844.62 5,844.60	0.00 22,858.19 22,858.19
	02/02/23 23 1 P001 CK			2,754.21	0.00	20,103.98
	05/03/23 23 2 P001 CK			2,754.20	0.00	17,349.78
	08/07/23 23 3 P001 CK			2,906.36	0.00	14,443.42
	11/06/23 23 4 P001 CK			2,906.35	0.00	11,537.07
	02/01/24 24 1 P001 CK			2,830.28	0.00	8,706.79
	05/14/24 24 2 P001 CK			2,830.28	12.98	5,876.51
	08/05/24 24 3 P001 CK			2,938.26	0.00	2,938.25
			Per Diem Interest:		0.00	2,938.25
698 39	SAVALIA, HEMANSHU/PRAVIN 33 WINFIELD DR PARSIPPANY, NJ 33 WINFIELD DR	159700 00660 179200 07054 0 2 338900	0.00	5,784.18 5,784.17	6,053.61 6,053.60	0.00 23,675.56 23,675.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,852.69	0.00	20,822.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	39						SAVALIA, HEMANSHU/PRAVIN	Continued			
	05/03/23	23	2	P001	CK		CORELOGIC		2,852.69	0.00	17,970.18
	08/03/23	23	3	P001	CK		corelogic		3,010.28	0.00	14,959.90
	11/08/23	23	4	P001	CK		CORELOGIC		3,010.28	0.00	11,949.62
	02/05/24	24	1	P001	CK		CORELOGIC		2,931.49	0.00	9,018.13
	05/06/24	24	2	P001	CK		CORELOGIC		2,931.48	0.00	6,086.65
	08/01/24	24	3	P001	CK		CORELOGIC		3,043.33	0.00	3,043.32
								Per Diem Interest:		0.00	3,043.32
698 40	STEINBERG, C S & J 31 WINFIELD DR PARSIPPANY, NJ 31 WINFIELD DR						162600 173200 07054 0 2 335800				0.00
	02/06/23	23	1	P001	CK	6639			2,826.60	0.00	20,632.39
	05/01/23	23	2	P001	CK	7085			2,826.60	0.00	17,805.79
	07/31/23	23	3	P001	CK	7139			2,982.74	0.00	14,823.05
	11/27/23	23	4	P001	CK	7210			2,982.74	27.95	11,840.31
	11/27/23	24	1	P001	CK	7210			4.29	0.00	11,836.02
	01/22/24	24	1	P001	CK	7269			2,900.38	0.00	8,935.64
	01/22/24	24	2	P001	CK	7269			4.29	0.00	8,931.35
	05/02/24	24	2	P001	CK	7316			2,900.38	0.00	6,030.97
	05/02/24	24	3	P001	CK	7316			4.29	0.00	6,026.68
								Per Diem Interest:		0.00	6,026.68
698 41	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA EDWARDS RD						66000 0 15601 0 1 66000				0.00
	02/07/23	23	1	P001	CK	79897181			555.56	0.00	4,055.20
	02/07/23	23	2	P001	CK	79897181			555.55	0.00	3,499.65
	08/31/23	23	3	P001	CK	81240238			586.25	0.00	2,913.40
	08/31/23	23	4	P001	CK	81240238			586.24	0.00	2,327.16
	01/29/24	24	1	P001	CK	82358625			570.90	0.00	1,756.26
	01/29/24	24	2	P001	CK	82358625			570.90	0.00	1,185.36
								Per Diem Interest:		0.00	1,185.36
698 43	TURAN, RABEIA 27 WINFIELD DR PARSIPPANY, NJ 27 WINFIELD DR						149400 171900 07054 0 2 321300				0.00
	03/02/23	23	1	P001	CK	16051560			971.00	29.00	21,475.02
	04/06/23	23	1	P001	CK	16044570			670.53	29.47	20,804.49
	05/04/23	23	1	P001	CK	101			485.12	14.88	20,319.37
	06/01/23	23	1	P001	CS				451.63	7.80	19,867.74
	06/23/23	23	1	P001	CS				126.27	1.39	19,741.47
	06/01/23	23	2	P001	CS				0.00	40.57	19,741.47
	06/23/23	23	2	P001	CS				342.59	29.75	19,398.88
	07/17/23	23	2	P001	CS				971.66	28.34	18,427.22
	07/19/23	23	2	P001	CS				498.61	1.39	17,928.61
	08/10/23	23	2	P001	CS				590.64	9.36	17,337.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	43	TURAN, RABEIA	Continued			
	09/01/23 23	2 P001 CS		301.04	3.16	17,036.93
	09/01/23 23	3 P001 CS		152.99	42.81	16,883.94
	09/20/23 23	3 P001 CS		574.34	25.66	16,309.60
	10/04/23 23	3 P001 CS		485.11	14.89	15,824.49
	10/19/23 23	3 P001 CS		487.69	12.31	15,336.80
	11/06/23 23	3 P001 CS		590.19	9.81	14,746.61
	12/06/23 23	3 P001 CS		441.61	8.45	14,305.00
	12/28/23 23	3 P001 CS		122.02	1.34	14,182.98
	12/06/23 23	4 P001 CS		0.00	49.94	14,182.98
	12/28/23 23	4 P001 CS		345.25	31.39	13,837.73
	01/05/24 23	4 P001 CS		691.22	8.78	13,146.51
	02/09/24 23	4 P001 CS		569.10	30.90	12,577.41
	02/16/24 23	4 P001 CS		474.79	4.37	12,102.62
	03/01/24 23	4 P001 CS		573.36	5.80	11,529.26
	03/15/24 23	4 P001 CS		200.22	1.40	11,329.04
	02/16/24 24	1 P001 CS		0.00	20.84	11,329.04
	03/01/24 24	1 P001 CS		0.00	20.84	11,329.04
	03/15/24 24	1 P001 CS		778.93	19.45	10,550.11
	04/05/24 24	1 P001 CS		580.00	20.00	9,970.11
	04/17/24 24	1 P001 CS		591.48	8.52	9,378.63
	06/20/24 24	1 P001 CS		828.84	26.11	8,549.79
	06/20/24 24	2 P001 CS		76.96	68.09	8,472.83
	07/02/24 24	2 P001 CS		683.79	16.21	7,789.04
	07/17/24 24	2 P001 CS		484.86	15.14	7,304.18
	08/05/24 24	2 P001 CS		486.20	13.80	6,817.98
			Per Diem Interest:		5.24	6,823.22
698	ZARRO, SAMUEL T/ELIZABETH A	155200				0.00
44	25 WINFIELD DR	00660 153300		5,265.33	5,510.59	
	PARSIPPANY, NJ	07054 0		5,265.32	5,510.58	21,551.82
	25 WINFIELD DR	2 308500	0.00			21,551.82
	01/26/23 23	1 P001 CK	WELLS FARGO	2,596.80	0.00	18,955.02
	04/28/23 23	2 P001 CK	WELLS FARGO	2,596.80	0.00	16,358.22
	07/26/23 23	3 P001 CK	WELLS FARGO	2,740.25	0.00	13,617.97
	11/01/23 23	4 P001 CK	WELLS FARGO	2,740.25	0.00	10,877.72
	02/06/24 24	1 P001 CK	WELLS FARGO	2,668.53	0.00	8,209.19
	05/03/24 24	2 P001 CS		500.00	0.00	7,709.19
	05/06/24 24	2 P001 CK	CORELOGIC	500.00	0.00	7,209.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,168.52	0.00	5,040.67
	05/06/24 24	2 R001 CK	CORELOGIC	500.00	0.00	5,540.67
		Original Payment Date: 05/06/24				
	05/06/24 24	3 P001 CK	CORELOGIC	500.00	0.00	5,040.67
	05/06/24 24	3 P001 CK	CORELOGIC	2,168.52	0.00	2,872.15
	05/06/24 24	3 R001 CK	CORELOGIC	2,168.52	0.00	5,040.67
		Original Payment Date: 05/06/24				
	08/01/24 24	3 P001 CK	CORELOGIC	2,270.34	0.00	2,770.33
			Per Diem Interest:		0.00	2,770.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 45	GERSHBERG, STEVEN/GAY 23 WINFIELD DR PARSIPPANY, NJ 23 WINFIELD DR 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/23/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	163400 197200 07054 0 2 360600	0.00	6,154.55 6,154.54 3,035.36 3,035.35 3,203.03 3,203.02 3,119.19 3,119.19 3,238.19	6,441.22 6,441.21 0.00 0.00 0.00 0.00 25.14 0.00 0.00	0.00 25,191.52 25,191.52 22,156.16 19,120.81 15,917.78 12,714.76 9,595.57 6,476.38 3,238.19 3,238.19
				Per Diem Interest:	0.00	3,238.19
698 46	DOLSKY, ELAINE G 21 WINFIELD DR PARSIPPANY, NJ 21 WINFIELD DR 01/30/23 23 1 P001 CK 1693 05/02/23 23 2 P001 CK 1723 07/31/23 23 3 P001 CK 1761 10/23/23 23 4 P001 CK 1792 01/25/24 24 1 P001 CK 1822 04/26/24 24 2 P001 CK 1857 07/31/24 24 3 P001 CK 1878	166700 162000 07054 0 2 328700	0.00	5,610.10 5,610.08 2,766.84 2,766.83 2,919.68 2,919.67 2,843.26 2,843.25 2,951.73	5,871.41 5,871.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,962.99 22,962.99 20,196.15 17,429.32 14,509.64 11,589.97 8,746.71 5,903.46 2,951.73 2,951.73
				Per Diem Interest:	0.00	2,951.73
698 47	TURNER, YVONNE 19 WINFIELD DR PARSIPPANY, NJ 19 WINFIELD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153700 156100 00660 156100 07054 0 2 309800	0.00	5,287.52 5,287.51 2,607.75 2,607.74 2,751.80 2,751.79 2,679.77 2,679.77 2,782.01	5,533.81 5,533.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,642.63 21,642.63 19,034.88 16,427.14 13,675.34 10,923.55 8,243.78 5,564.01 2,782.00 2,782.00
				Per Diem Interest:	0.00	2,782.00
698 48	PHAM, VINCENT/HELEN 17 WINFIELD DR PARSIPPANY, NJ 17 WINFIELD DR 02/03/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	160700 152900 07054 0 2 313600	0.00	5,352.37 5,352.37 2,639.73 2,639.73 2,785.55 2,785.55 2,712.64 2,712.64 2,816.13	5,601.68 5,601.68 0.00 9.03 0.00 18.54 0.00 0.00 0.00	0.00 21,908.10 21,908.10 19,268.37 16,628.64 13,843.09 11,057.54 8,344.90 5,632.26 2,816.13

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
698	48	PHAM, VINCENT/HELEN					Continued			
Per Diem Interest:									0.00	2,816.13
698	PATEL, KEITH J/CHARMI						160100			0.00
49	15 WINFIELD DR						00660 156800	5,408.70	5,660.64	
	PARSIPPANY, NJ						07054 0	5,408.68	5,660.62	22,138.64
	15 WINFIELD DR						2 316900	0.00		22,138.64
	02/07/23	23	1	P001	CK		CORELOGIC	2,667.51	0.00	19,471.13
	05/03/23	23	2	P001	CK		CORELOGIC	2,667.50	0.00	16,803.63
	08/03/23	23	3	P001	CK		corelogic	2,814.87	0.00	13,988.76
	11/08/23	23	4	P001	CK		CORELOGIC	2,814.86	0.00	11,173.90
	02/05/24	24	1	P001	CK		CORELOGIC	2,741.19	0.00	8,432.71
	05/06/24	24	2	P001	CK		CORELOGIC	2,741.18	0.00	5,691.53
	08/01/24	24	3	P001	CK		CORELOGIC	2,845.77	0.00	2,845.76
Per Diem Interest:									0.00	2,845.76
698	VAN STEYN, BRUCE G/LISED						159600			0.00
50	11 WINFIELD DR						163200	5,509.39	5,766.02	
	PARSIPPANY, NJ						07054 0	5,509.39	5,766.01	22,550.81
	11 WINFIELD DR						2 322800	0.00		22,550.81
	02/03/23	23	1	P001	CK	5957		2,716.86	0.00	19,833.95
	05/05/23	23	1	P001	CK	5962		0.31	0.01	19,833.64
	05/05/23	23	2	P001	CK	5962		2,716.85	0.00	17,116.79
	08/07/23	23	2	P001	CK	5963		0.32	0.01	17,116.47
	08/07/23	23	3	P001	CK	5963		2,866.94	0.00	14,249.53
	11/03/23	23	3	P001	CS			0.33	0.01	14,249.20
	11/03/23	23	4	P001	CK	5969		2,867.27	0.00	11,381.93
	02/08/24	24	1	P001	CK	5971		2,792.22	0.00	8,589.71
	05/06/24	24	2	P001	CK	5977		2,792.22	0.00	5,797.49
	08/09/24	24	3	P001	CK	5983		2,898.75	0.00	2,898.74
Per Diem Interest:									0.00	2,898.74
698	LAHIRI, AVIJIT/SANGRAMI						159800			0.00
51	9 WINFIELD DR						00660 183900	5,866.11	6,139.35	
	PARSIPPANY, NJ						07054 0	5,866.09	6,139.34	24,010.89
	9 WINFIELD DR						2 343700	0.00		24,010.89
	02/07/23	23	1	P001	CK		CORELOGIC	2,893.10	0.00	21,117.79
	05/03/23	23	2	P001	CK		CORELOGIC	2,893.09	0.00	18,224.70
	08/03/23	23	3	P001	CK		corelogic	3,052.92	0.00	15,171.78
	11/08/23	23	4	P001	CK		CORELOGIC	3,052.91	0.00	12,118.87
	02/05/24	24	1	P001	CK		CORELOGIC	2,973.01	0.00	9,145.86
	05/06/24	24	2	P001	CK		CORELOGIC	2,973.00	0.00	6,172.86
	08/01/24	24	3	P001	CK		CORELOGIC	3,086.43	0.00	3,086.43
Per Diem Interest:									0.00	3,086.43
698	COLES, ANTHONY C/VALERIE A						159800			0.00
52	7 WINFIELD DR						00660 158800	5,437.71	5,690.99	
	PARSIPPANY, NJ						07054 0	5,437.71	5,690.99	22,257.40
	7 WINFIELD DR						2 318600	0.00		22,257.40
	02/07/23	23	1	P001	CK		CORELOGIC	2,681.82	0.00	19,575.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	52	COLES, ANTHONY C/VALERIE A	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,681.82	0.00	16,893.76
	08/03/23 23	3 P001 CK corelogic		2,829.96	0.00	14,063.80
	11/08/23 23	4 P001 CK CORELOGIC		2,829.96	0.00	11,233.84
	02/05/24 24	1 P001 CK CORELOGIC		2,755.89	0.00	8,477.95
	05/06/24 24	2 P001 CK CORELOGIC		2,755.89	0.00	5,722.06
	08/01/24 24	3 P001 CK CORELOGIC		2,861.03	0.00	2,861.03
			Per Diem Interest:		0.00	2,861.03
698 53	POLK, BRAD A/DANIELLE M 5 WINFIELD DR PARSIPPANY, NJ 5 WINFIELD DR	159800 00660 157500 07054 0 2 317300	0.00	5,415.53 5,415.51	5,667.78 5,667.76	0.00 22,166.58 22,166.58
	02/07/23 23	1 P001 CK CORELOGIC		2,670.88	0.00	19,495.70
	05/03/23 23	2 P001 CK CORELOGIC		2,670.87	0.00	16,824.83
	08/03/23 23	3 P001 CK corelogic		2,818.42	0.00	14,006.41
	11/08/23 23	4 P001 CK CORELOGIC		2,818.41	0.00	11,188.00
	02/05/24 24	1 P001 CK CORELOGIC		2,744.65	0.00	8,443.35
	05/06/24 24	2 P001 CK CORELOGIC		2,744.64	0.00	5,698.71
	08/01/24 24	3 P001 CK CORELOGIC		2,849.36	0.00	2,849.35
			Per Diem Interest:		0.00	2,849.35
698 54	TAM, JIMMY YIN CHOW/ELAINE F. LEE 3 WINFIELD DR PARSIPPANY, NJ 3 WINFIELD DR	160400 174300 07054 0 2 334700	0.00	5,712.50 5,712.49	5,978.58 5,978.58	0.00 23,382.15 23,382.15
	01/31/23 23	1 P001 CK		2,817.34	0.00	20,564.81
	05/01/23 23	2 P001 CK		2,817.34	0.00	17,747.47
	07/28/23 23	3 P001 CK		2,972.97	0.00	14,774.50
	10/30/23 23	4 P001 CK		2,972.97	0.00	11,801.53
	01/29/24 24	1 P001 CK		2,895.16	0.00	8,906.37
	04/25/24 24	2 P001 CK		2,895.15	0.00	6,011.22
	07/29/24 24	3 P001 CK		3,005.61	0.00	3,005.61
			Per Diem Interest:		0.00	3,005.61
698 55	WAFI, YAHYA/FARIDA 1 WINFIELD DR PARSIPPANY, NJ 1 WINFIELD DR	132700 00660 158100 07054 0 2 290800	0.00	4,963.23 4,963.23	5,194.42 5,194.41	0.00 20,315.29 20,315.29
	02/07/23 23	1 P001 CK CORELOGIC		2,447.81	0.00	17,867.48
	05/03/23 23	2 P001 CK CORELOGIC		2,447.81	0.00	15,419.67
	08/03/23 23	3 P001 CK corelogic		2,583.03	0.00	12,836.64
	11/08/23 23	4 P001 CK CORELOGIC		2,583.03	0.00	10,253.61
	02/05/24 24	1 P001 CK CORELOGIC		2,515.42	0.00	7,738.19
	05/06/24 24	2 P001 CK CORELOGIC		2,515.42	0.00	5,222.77
	08/01/24 24	3 P001 CK CORELOGIC		2,611.39	0.00	2,611.38
			Per Diem Interest:		0.00	2,611.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 56	RIVERBEND HOMES, INC 50 ROUTE 46, SUITE 100 PARSIPPANY, NJ VAIL RD 02/06/23 23 1 P001 CK 19850 05/10/23 23 2 P001 CK 19932 08/08/23 23 3 P001 CK 19990 11/01/23 23 4 P001 CK 20045 02/12/24 24 1 P001 CK 20108 05/03/24 24 2 P001 CK 20157 08/08/24 24 3 P001 CK 20218	83100 0 07054 0 1 83100	0.00	1,418.32 1,418.30 699.50 699.49 738.14 738.13 718.82 718.81 746.24	1,484.38 1,484.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,805.37 5,805.37 5,105.87 4,406.38 3,668.24 2,930.11 2,211.29 1,492.48 746.24 746.24
Per Diem Interest:					0.00	746.24
698 57	FLORES, MANUAL/SELENITA 1079 VAIL RD PARSIPPANY, NJ 1079 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	143900 00660 161300 07054 0 2 305200	0.00	5,209.00 5,209.00 2,569.02 2,569.02 2,710.94 2,710.94 2,639.98 2,639.98 2,740.70	5,451.64 5,451.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,321.27 21,321.27 18,752.25 16,183.23 13,472.29 10,761.35 8,121.37 5,481.39 2,740.69 2,740.69
Per Diem Interest:					0.00	2,740.69
698 58	WALLIZADEH, SAENA ALI 1071 VAIL RD PARSIPPANY, NJ 1071 VAIL RD 05/26/23 23 1 P003 CK 1032 05/26/23 23 2 P003 CK 1032 09/15/23 23 3 P003 CK 1059 11/28/23 23 4 P003 CK 1079 02/23/24 24 1 P003 CK 1103 05/15/24 24 2 P001 CK	151500 162400 07054 0 2 313900	0.00	5,357.50 5,357.48 2,642.26 2,642.25 2,788.22 2,788.21 2,715.24 2,715.23	5,607.05 5,607.03 151.93 33.03 61.34 32.06 20.36 19.01	0.00 21,929.06 21,929.06 19,286.80 16,644.55 13,856.33 11,068.12 8,352.88 5,637.65 5,637.65
Per Diem Interest:					0.00	5,637.65
698 60	STEIGER, GEORGE JR/MARLENE 6 ARNOLD DR PARSIPPANY, NJ 6 ARNOLD DR 02/01/23 23 1 P001 CK 8119 05/01/23 23 2 P001 CK 8179 08/31/23 23 3 P001 CK 8260 10/31/23 23 4 P001 CK 8305 02/01/24 24 1 P001 CK 8369 05/01/24 24 2 P001 CK 8434 08/01/24 24 3 P001 CK 8495	164700 169800 07054 0 2 334500	0.00	5,709.09 5,709.07 2,815.66 2,815.65 2,971.20 2,971.19 2,893.43 2,893.42 3,003.82	5,975.02 5,975.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,368.18 23,368.18 20,552.52 17,736.87 14,765.67 11,794.48 8,901.05 6,007.63 3,003.81 3,003.81
Per Diem Interest:					0.00	3,003.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 61	VANDAL/VANDAL, MOHAMMAD T/AFSHAN A 8 ARNOLD DR PARSIPPANY, NJ 8 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	A 00660 184600 07054 0 2 346600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,915.60 5,915.60 2,917.51 2,917.51 3,078.67 3,078.67 2,998.09 2,998.09 3,112.47 Per Diem Interest:	6,191.14 6,191.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,213.48 24,213.48 21,295.97 18,378.46 15,299.79 12,221.12 9,223.03 6,224.94 3,112.47 3,112.47
698 62	KEENE, JONATHAN D/VICTORIA R 10 ARNOLD DR PARSIPPANY, NJ 10 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	R 00660 209900 07054 0 2 362100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,180.15 6,180.14 3,047.98 3,047.98 3,216.35 3,216.35 3,132.17 3,132.16 3,251.66 Per Diem Interest:	6,468.01 6,468.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,296.31 25,296.31 22,248.33 19,200.35 15,984.00 12,767.65 9,635.48 6,503.32 3,251.66 3,251.66
698 63	BHATT, JALPAN/VATSALYA G 12 ARNOLD DR PARSIPPANY, NJ 12 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	G 00660 238900 07054 0 2 390200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,659.74 6,659.74 3,284.51 3,284.51 3,465.95 3,465.95 3,375.23 3,375.23 3,504.00 Per Diem Interest:	6,969.95 6,969.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,259.37 27,259.37 23,974.86 20,690.35 17,224.40 13,758.45 10,383.22 7,007.99 3,503.99 3,503.99
698 64	14 ARNOLD DR 14 ARNOLD DR PARSIPPANY, NJ 14 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/18/24 24 2 P001 CK 1601 08/01/24 24 3 P001 CK CORELOGIC	 00660 172500 07054 0 2 323800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,526.46 5,526.46 2,725.59 2,725.59 2,876.15 2,876.15 2,800.87 2,800.87 2,907.73	5,783.88 5,783.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,620.67 22,620.67 19,895.08 17,169.49 14,293.34 11,417.19 8,616.32 5,815.45 2,907.72

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698	64	14 ARNOLD DR	Continued			
			Per Diem Interest:		0.00	2,907.72
698	KIM, UN HUI/JAY HAK	151300				0.00
65	16 ARNOLD DR	194500		5,901.95	6,176.86	
	PARSIPPANY, NJ	07054 0		5,901.94	6,176.84	24,157.59
	16 ARNOLD DR	2 345800	0.00			24,157.59
	01/19/23 23 1 P001 CK 4325			2,910.78	0.00	21,246.81
	04/27/23 23 2 P001 CK 4351			2,910.77	0.00	18,336.04
	07/31/23 23 3 P001 CK			3,071.57	0.00	15,264.47
	10/12/23 23 4 P001 CK 4401			3,071.56	0.00	12,192.91
	01/22/24 24 1 P001 CK			2,991.17	0.00	9,201.74
	05/01/24 24 2 P001 CK			2,991.17	0.00	6,210.57
	07/29/24 24 3 P001 CK			3,105.29	0.00	3,105.28
			Per Diem Interest:		0.00	3,105.28
698	DESAI, SAMIRKUMAR/ILABEN	151300				0.00
66	18 ARNOLD DR	00660 148400		5,115.14	5,353.40	
	PARSIPPANY, NJ	07054 0		5,115.12	5,353.39	20,937.05
	18 ARNOLD DR	2 299700	0.00			20,937.05
	02/07/23 23 1 P001 CK	CORELOGIC		2,522.73	0.00	18,414.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,522.72	0.00	15,891.60
	08/03/23 23 3 P001 CK	corelogic		2,662.09	0.00	13,229.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,662.08	0.00	10,567.43
	02/05/24 24 1 P001 CK	CORELOGIC		2,592.41	0.00	7,975.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,592.40	0.00	5,382.62
	08/01/24 24 3 P001 CK CORELOGIC			2,691.31	0.00	2,691.31
			Per Diem Interest:		0.00	2,691.31
698	PARCO, SEBASTIAN J/VIVIANNA	149400				0.00
67	20 ARNOLD DR	00660 169200		5,437.71	5,690.99	
	PARSIPPANY, NJ	07054 0		5,437.71	5,690.99	22,257.40
	20 ARNOLD DR	2 318600	0.00			22,257.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,681.82	0.00	19,575.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,681.82	0.00	16,893.76
	08/03/23 23 3 P001 CK	corelogic		2,829.96	0.00	14,063.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,829.96	0.00	11,233.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,755.89	0.00	8,477.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,755.89	0.00	5,722.06
	08/01/24 24 3 P001 CK CORELOGIC			2,861.03	0.00	2,861.03
			Per Diem Interest:		0.00	2,861.03
698	SPIEWAK, JANUSZ	159200				0.00
68	39 ALBA PL	177200		5,741.51	6,008.95	
	PARSIPPANY, NJ	07054 0		5,741.50	6,008.94	23,500.90
	39 ALBA PL	2 336400	0.00			23,500.90
	02/10/23 23 1 P001 CK			2,831.65	0.00	20,669.25
	05/02/23 23 2 P001 CK			2,831.64	0.00	17,837.61
	08/04/23 23 3 P001 CK			2,988.08	0.00	14,849.53
	11/13/23 23 4 P001 CK			2,988.07	0.00	11,861.46

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698	68	SPIEWAK, JANUSZ	Continued			
	02/12/24 24 1 P001 CK			2,909.86	0.00	8,951.60
	05/10/24 24 2 P001 CK			2,909.86	0.00	6,041.74
	08/06/24 24 3 P001 CK			3,020.87	0.00	3,020.87
			Per Diem Interest:		0.00	3,020.87
698	SARWARI/AZIZI, ILLYAS/SHEKIB	153500				0.00
69	38 ALBA PL	00660 222800		6,422.51	6,721.67	
	PARSIPPANY, NJ	07054 0		6,422.49	6,721.65	26,288.32
	38 ALBA PL	2 376300	0.00			26,288.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,167.51	0.00	23,120.81
	05/03/23 23 2 P001 CK	CORELOGIC		3,167.50	0.00	19,953.31
	08/03/23 23 3 P001 CK	corelogic		3,342.49	0.00	16,610.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,342.48	0.00	13,268.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,255.00	0.00	10,013.34
	07/25/24 24 2 P001 CK			3,254.99	101.71	6,758.35
			Per Diem Interest:		0.00	6,758.35
698	JAMES, WINSTON RUSSELL JR/SANDRA K	149800				0.00
70	36 ALBA PL	00660 164100		5,357.50	5,607.05	
	PARSIPPANY, NJ	07054 0		5,357.48	5,607.03	21,929.06
	36 ALBA PL	2 313900	0.00			21,929.06
	02/07/23 23 1 P001 CK	CORELOGIC		2,642.26	0.00	19,286.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,642.25	0.00	16,644.55
	08/03/23 23 3 P001 CK	corelogic		2,788.22	0.00	13,856.33
	11/08/23 23 4 P001 CK	CORELOGIC		2,788.21	0.00	11,068.12
	02/05/24 24 1 P001 CK	CORELOGIC		2,715.24	0.00	8,352.88
	05/06/24 24 2 P001 CK	CORELOGIC		2,715.23	0.00	5,637.65
	08/01/24 24 3 P001 CK	CORELOGIC		2,818.83	0.00	2,818.82
			Per Diem Interest:		0.00	2,818.82
698	CRISTELLI, SUSAN M	160300				0.00
72	32 ALBA PL	05987 162800		5,514.52	5,771.38	
	PARSIPPANY, NJ	07054 0		5,514.50	5,771.37	22,571.77
	32 ALBA PL	2 323100	0.00			22,571.77
	01/17/23 23 1 P001 CK 1306442			36.81	0.00	22,534.96
	02/09/23 23 1 P001 CK 322			2,682.89	0.00	19,852.07
	02/09/23 23 2 P001 CK 322			317.11	0.00	19,534.96
	05/09/23 23 2 P001 CK			2,402.58	0.00	17,132.38
	08/07/23 23 3 P001 CK			2,869.94	0.00	14,262.44
	11/06/23 23 4 P001 CK 1431244			2,869.93	0.00	11,392.51
	01/31/24 24 1 P001 CK			2,794.82	0.00	8,597.69
	04/26/24 24 2 P001 CK			2,794.81	0.00	5,802.88
	08/05/24 24 3 P001 CK			2,901.44	0.00	2,901.44
			Per Diem Interest:		0.00	2,901.44

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698 73	RAMADAN/SWITZ, MAYZER/MELISSA 30 ALBA PL PARSIPPANY, NJ 30 ALBA PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	159800 00660 171500 07054 0 2 331300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,654.47 5,654.46 2,788.72 2,788.72 2,942.77 2,942.77 2,865.75 2,865.74 2,975.08 Per Diem Interest:	5,917.85 5,917.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,144.62 23,144.62 20,355.90 17,567.18 14,624.41 11,681.64 8,815.89 5,950.15 2,975.07 2,975.07
698 74	WALDSTEIN, PAUL & JO ANN 28 ALBA PL PARSIPPANY, NJ 28 ALBA PL 02/08/23 23 1 P001 CK 14159 05/05/23 23 2 P001 CK 14198 08/08/23 23 3 P001 CK 14242 11/08/23 23 4 P001 CK 14277 02/07/24 24 1 P001 CK 14323 05/01/24 24 2 P001 CK 14363 08/07/24 24 3 P001 CK 14418 08/08/24 24 3 P001 CK 14420	159800 VT001 00672 174100 07054 0 2 333900 14159 14198 14242 14277 14323 14363 14418 14420	500.00	5,573.85 5,573.83 2,748.11 2,748.10 2,903.37 2,903.36 2,825.74 2,825.73 2,880.83 55.10 Per Diem Interest:	5,839.30 5,839.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,826.26 22,826.26 20,078.15 17,330.05 14,426.68 11,523.32 8,697.58 5,871.85 2,991.02 2,935.92 2,935.92
698 75.1	FARLEY, EDWARD F & DINA A 26 ALBA PL PARSIPPANY, NJ 26 ALBA PL 02/01/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	161100 147300 07054 0 2 308400 CK CK CK CK CK CK CK	0.00	5,263.62 5,263.61 2,595.96 2,595.95 2,739.37 2,739.36 2,667.66 2,667.66 2,769.43 Per Diem Interest:	5,508.80 5,508.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,544.82 21,544.82 18,948.86 16,352.91 13,613.54 10,874.18 8,206.52 5,538.86 2,769.43 2,769.43
698 75.2	FEINTUCH, HAROLD C & PAULETTE 24 ALBA PL PARSIPPANY, NJ 24 ALBA PL 02/08/23 23 1 P001 CK 275 05/05/23 23 2 P001 CK 283 08/14/23 23 3 P001 CK 286 11/09/23 23 4 P001 CK 292 02/08/24 24 1 P001 CK 297 05/09/24 24 2 P001 CK 306	167600 00154 174200 07054 0 2 341800 275 283 286 292 297 306	0.00	5,833.68 5,833.67 2,877.11 2,877.10 3,036.04 3,036.03 2,956.57 2,956.57	6,105.41 6,105.39 0.00 0.00 0.00 0.00 0.00	0.00 23,878.15 23,878.15 21,001.04 18,123.94 15,087.90 12,051.87 9,095.30 6,138.73

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698	75.2	FEINTUCH, HAROLD C & PAULETTE	Continued			
			Per Diem Interest:		0.00	6,138.73
698	75.3	FERRARA, VINCENT/ANNE MARIE 22 ALBA PL PARSIPPANY, NJ 22 ALBA PL	176700 172100 07054 0 2 348800	5,953.15 5,953.14	6,230.45 6,230.43	0.00 24,367.17 24,367.17
	02/06/23	23 1 P001 CK		2,936.03	0.00	21,431.14
	05/10/23	23 2 P001 CK		2,936.02	0.00	18,495.12
	08/31/23	23 3 P001 CK 307		3,098.22	0.00	15,396.90
	11/13/23	23 4 P001 CK		3,098.21	0.00	12,298.69
	02/09/24	24 1 P001 CK		3,017.12	0.00	9,281.57
	05/10/24	24 2 P001 CK		3,017.12	0.00	6,264.45
			Per Diem Interest:		0.00	6,264.45
698	75.4	FANG, TSENG-KAI & HSIN-CHUAN 20 ALBA PL PARSIPPANY, NJ 20 ALBA PL	163400 170600 07054 0 2 334000	5,700.55 5,700.54	5,966.08 5,966.07	0.00 23,333.24 23,333.24
	02/02/23	23 1 P001 CK		2,811.45	0.00	20,521.79
	05/02/23	23 2 P001 CK	payargo	2,811.44	0.00	17,710.35
	08/28/23	23 3 P001 CK		2,966.76	0.00	14,743.59
	11/01/23	23 4 P001 CK	payargo	2,966.75	0.00	11,776.84
	02/01/24	24 1 P001 CK	payargo	2,889.10	0.00	8,887.74
	05/01/24	24 2 P001 CK	Payargo	2,889.10	0.00	5,998.64
			Per Diem Interest:		0.00	5,998.64
698	75.5	OLIVO, ROBERT & JANE 18 ALBA PL PARSIPPANY, NJ 18 ALBA PL	168800 182900 07054 0 2 351700	6,002.65 6,002.63	6,282.25 6,282.24	0.00 24,569.77 24,569.77
	02/06/23	23 1 P001 CK	payargo	2,960.44	0.00	21,609.33
	05/04/23	23 2 P001 CK	payargo	2,960.43	0.00	18,648.90
	08/04/23	23 3 P001 CK	payargo	3,123.98	0.00	15,524.92
	11/07/23	23 4 P001 CK	payargo	3,123.97	0.00	12,400.95
	02/08/24	24 1 P001 CK	payargo	3,042.21	0.00	9,358.74
	05/08/24	24 2 P001 CK	payargo	3,042.20	0.00	6,316.54
	08/08/24	24 3 P001 CK	payargo	3,158.27	0.00	3,158.27
			Per Diem Interest:		0.00	3,158.27
698	75.6	MAIOCCO/CASALE, THOMAS A/MARIA C 16 ALBA PL PARSIPPANY, NJ 16 ALBA PL	168200 176400 00660 176400 07054 0 2 344600	5,881.47 5,881.46	6,155.42 6,155.41	0.00 24,073.76 24,073.76
	02/07/23	23 1 P001 CK	CORELOGIC	2,900.68	0.00	21,173.08
	05/03/23	23 2 P001 CK	CORELOGIC	2,900.67	0.00	18,272.41
	08/03/23	23 3 P001 CK	corelogic	3,060.91	0.00	15,211.50
	11/08/23	23 4 P001 CK	CORELOGIC	3,060.90	0.00	12,150.60
	02/05/24	24 1 P001 CK	CORELOGIC	2,980.79	0.00	9,169.81
	05/06/24	24 2 P001 CK	CORELOGIC	2,980.79	0.00	6,189.02

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698	75.6 08/01/24 24 3 P001 CK	MAIOCCO/CASALE, THOMAS A/MARIA C CORELOGIC	Continued	3,094.51 Per Diem Interest:	0.00 0.00	3,094.51 3,094.51
698 75.7	MAZURCZYK, KRZYSZTOF/KATARZYNA 14 ALBA PL PARSIPPANY, NJ 14 ALBA PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	148700 178200 07054 0 2 326900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,579.37 5,579.36 2,751.68 2,751.68 2,903.69 2,903.69 2,827.69 2,827.68 2,935.57 Per Diem Interest:	5,839.26 5,839.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,837.24 22,837.24 20,085.56 17,333.88 14,430.19 11,526.50 8,698.81 5,871.13 2,935.56 2,935.56
698 75.8	PATEL, HEMANT KUMAR/GRACY 12 ALBA PL PARSIPPANY, NJ 12 ALBA PL 01/06/23 23 1 P001 CK 63118 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	156000 181000 07054 0 2 337000 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 250.00	5,626.75 5,626.75 2,774.20 2,774.20 2,930.90 2,930.90 2,852.55 2,852.55 3,088.76 Per Diem Interest:	6,019.66 6,019.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,292.82 23,292.82 20,518.62 17,744.42 14,813.52 11,882.62 9,030.07 6,177.52 3,088.76 3,088.76
698 75.9	CHEN, YUN RONG 10 ALBA PL PARSIPPANY, NJ 10 ALBA PL 01/30/23 23 1 P001 CK 436 04/28/23 23 2 P001 CS 08/01/23 23 3 P001 CS 10/27/23 23 4 P001 CS 01/30/24 24 1 P001 CS 04/29/24 24 2 P001 CK 360 07/29/24 24 3 P001 CS	150100 160800 07054 0 2 310900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,306.29 5,306.28 2,617.00 2,617.00 2,761.57 2,761.57 2,689.29 2,689.28 2,791.89 Per Diem Interest:	5,553.46 5,553.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,719.48 21,719.48 19,102.48 16,485.48 13,723.91 10,962.34 8,273.05 5,583.77 2,791.88 2,791.88
698 75.10	PANAS, ALEXANDER M III 8 ALBA PL PARSIPPANY, NJ 8 ALBA PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	139500 159900 07054 0 2 299400 CORELOGIC CORELOGIC corelogic	0.00	5,110.01 5,110.01 2,520.20 2,520.20 2,659.42	5,348.03 5,348.03 0.00 0.00 0.00	0.00 20,916.08 20,916.08 18,395.88 15,875.68 13,216.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	75.10	PANAS, ALEXANDER M III	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,659.42	0.00	10,556.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,589.81	0.00	7,967.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,589.81	0.00	5,377.22
	08/01/24 24 3 P001 CK	CORELOGIC		2,688.61	0.00	2,688.61
			Per Diem Interest:		0.00	2,688.61
698	PATEL, PRAVIN/SARLA	174000				0.00
75.11	6 ALBA PL	174100		5,941.21	6,217.94	
	PARSIPPANY, NJ	07054 0		5,941.19	6,217.93	24,318.27
	6 ALBA PL	2 348100	0.00			24,318.27
	01/23/23 23 1 P001 CK	payargo		2,930.14	0.00	21,388.13
	04/24/23 23 2 P001 CK	payargo		2,930.13	0.00	18,458.00
	08/04/23 23 3 P001 CK	payargo		3,092.00	0.00	15,366.00
	10/25/23 23 4 P001 CK	payargo		3,091.99	0.00	12,274.01
	01/25/24 24 1 P001 CK	payargo		3,011.07	0.00	9,262.94
	04/25/24 24 2 P001 CK	Payargo		3,011.06	0.00	6,251.88
	07/30/24 24 3 P001 CK	payargo		3,125.94	0.00	3,125.94
			Per Diem Interest:		0.00	3,125.94
698	PATEL, YOGESHI M. ETALS	159800				0.00
75.12	4 ALBA PL	175700		5,726.16	5,992.88	
	PARSIPPANY, NJ	07054 0		5,726.14	5,992.86	23,438.04
	4 ALBA PL	2 335500	0.00			23,438.04
	02/22/23 23 1 P001 CK			2,824.08	20.90	20,613.96
	02/22/23 23 2 P001 CK			2,824.07	0.00	17,789.89
	07/28/23 23 3 P001 CK			2,980.08	0.00	14,809.81
	10/25/23 23 4 P001 CK			2,980.07	0.00	11,829.74
	12/27/23 24 1 P001 CK			2,902.08	0.00	8,927.66
	04/17/24 24 2 P001 CK			2,902.07	0.00	6,025.59
	07/26/24 24 3 P001 CK			3,012.80	0.00	3,012.79
			Per Diem Interest:		0.00	3,012.79
698	DELAPAZ/WILLIAMS, CHRISTOPHER/JAMES	147700				0.00
77	1041 VAIL RD	175900		5,523.05	5,780.31	
	PARSIPPANY, NJ	07054 0		5,523.04	5,780.30	22,606.70
	1041 VAIL RD	2 323600	0.00			22,606.70
	02/03/23 23 1 P001 CK 352			2,723.92	0.00	19,882.78
	02/15/23 23 1 J063	roll credits		0.01	0.00	19,882.79
	02/15/23 23 2 J063	roll credits		0.01-	0.00	19,882.78
	05/08/23 23 2 P001 CK 355			2,723.89	0.00	17,158.89
	05/08/23 23 3 P001 CK 355			0.01	0.00	17,158.88
	08/04/23 23 3 P001 CK 360			2,874.37	0.00	14,284.51
	11/06/23 23 4 P001 CK 368			2,874.37	0.00	11,410.14
	02/05/24 24 1 P001 CK 370			2,799.14	0.00	8,611.00
	05/03/24 24 2 P001 CK 371			2,799.14	0.00	5,811.86
	08/02/24 24 3 P001 CK 384			2,905.93	0.00	2,905.93
			Per Diem Interest:		0.00	2,905.93

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
698 78	FALES, SHEILA/LINDA A/CARL WILLIAMS					147000			0.00
	1051 VAIL RD					00660 202500	5,965.10	6,242.95	
	PARSIPPANY, NJ					07054 0	5,965.09	6,242.94	24,416.08
	1051 VAIL RD					2 349500			24,416.08
	02/15/23	23	1	P001	CK 964566565	CORELOGIC	1.87	0.00	24,414.21
	02/15/23	23	1	J063		roll credits	1.87	0.00	24,416.08
	02/15/23	23	1	P001	CK 964566565	CORELOGIC	2,941.92	14.76	21,474.16
	02/15/23	23	2	J063		roll credits	1.87-	0.00	21,472.29
	05/03/23	23	2	P001	CK	CORELOGIC	2,940.05	0.00	18,532.24
	08/03/23	23	3	P001	CK	corelogic	3,104.43	0.00	15,427.81
	11/08/23	23	4	P001	CK	CORELOGIC	3,104.43	0.00	12,323.38
	02/05/24	24	1	P001	CK	CORELOGIC	3,023.18	0.00	9,300.20
	05/06/24	24	2	P001	CK	CORELOGIC	3,023.17	0.00	6,277.03
	08/01/24	24	3	P001	CK CORELOGIC		3,138.52	0.00	3,138.51
	Per Diem Interest:							0.00	3,138.51
698 79	THOMAS, CLIFFORD/JOYCE					144700			0.00
	1061 VAIL RD					00660 177100	5,492.33	5,748.16	
	PARSIPPANY, NJ					07054 0	5,492.32	5,748.14	22,480.95
	1061 VAIL RD					2 321800			22,480.95
	02/02/23	23	1	P001	CK	LERETA	2,708.76	0.00	19,772.19
	04/20/23	23	2	P001	CK LERETA		2,708.75	0.00	17,063.44
	08/22/23	23	3	P001	CK	LERETA	2,858.39	0.00	14,205.05
	11/08/23	23	4	P001	CK	CORELOGIC	2,858.38	0.00	11,346.67
	02/05/24	24	1	P001	CK	CORELOGIC	2,783.57	0.00	8,563.10
	05/06/24	24	2	P001	CK	CORELOGIC	2,783.57	0.00	5,779.53
	08/01/24	24	3	P001	CK CORELOGIC		2,889.77	0.00	2,889.76
	Per Diem Interest:							0.00	2,889.76
698 80	BERMEK, FILIZ					159900			0.00
	2 ALBA PL					166400	5,569.13	5,828.54	
	PARSIPPANY, NJ					07054 0	5,569.12	5,828.53	22,795.32
	2 ALBA PL					2 326300			22,795.32
	01/25/23	23	1	P001	CK 479		2,746.63	0.00	20,048.69
	04/21/23	23	2	P001	CK 484		2,746.63	0.00	17,302.06
	08/03/23	23	3	P001	CK 501		2,898.36	0.00	14,403.70
	10/20/23	23	4	P001	CK 512		2,898.36	0.00	11,505.34
	01/23/24	24	1	P001	CK 520		2,822.50	0.00	8,682.84
	04/23/24	24	2	P001	CK 527		2,822.49	0.00	5,860.35
	Per Diem Interest:							0.00	5,860.35
698.1 1	FERNANDEZ, EMMANUEL/SHIRLEY					160000			0.00
	1 ALBA PL					00660 205800	6,178.48	6,598.92	
	PARSIPPANY, NJ					07054 0	6,178.48	6,598.91	25,554.79
	1 ALBA PL					2 365800			25,554.79
	02/07/23	23	1	P001	CK	CORELOGIC	3,014.31	0.00	22,540.48
	05/03/23	23	2	P001	CK	CORELOGIC	3,014.31	0.00	19,526.17
	08/03/23	23	3	P001	CK	corelogic	3,314.03	0.00	16,212.14
	11/08/23	23	4	P001	CK	CORELOGIC	3,314.03	0.00	12,898.11
	02/05/24	24	1	P001	CK	CORELOGIC	3,164.17	0.00	9,733.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.1	1 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	FERNANDEZ, EMMANUEL/SHIRLEY CORELOGIC	Continued	3,164.17 3,284.89 Per Diem Interest:	0.00 0.00 0.00	6,569.77 3,284.88 3,284.88
698.1 2	MORAN, COURTNEY/JARED 11 ARNOLD DR PARSIPPANY, NJ 11 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	159900 00660 176500 07054 0 2 336400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,741.51 5,741.50 2,831.65 2,831.64 2,988.08 2,988.07 2,909.86 2,909.86 3,020.87 Per Diem Interest:	6,008.95 6,008.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,500.90 23,500.90 20,669.25 17,837.61 14,849.53 11,861.46 8,951.60 6,041.74 3,020.87 3,020.87
698.1 3	SWERSKY, CHARLES W 15 ARNOLD DR PARSIPPANY, NJ 15 ARNOLD DR 02/03/23 23 1 P001 CK 3170 05/03/23 23 2 P001 CK 3208 08/03/23 23 3 P001 CK 3250 11/03/23 23 4 P001 CK 3283 11/27/23 23 4 P001 CK 3292 11/27/23 24 1 P001 CK 3292 02/08/24 24 1 P001 CK 3325 02/08/24 24 2 P001 CK 3325 04/30/24 24 2 P001 CK 3355 04/30/24 24 3 P001 CK 3355 08/02/24 24 3 P001 CK 3400	102600 173100 07054 0 2 275700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,705.52 4,705.50 2,320.71 2,320.70 2,448.91 2,384.80 64.10 0.06 2,384.75 0.06 2,384.74 0.06 2,475.73 Per Diem Interest:	4,924.70 4,924.69 0.00 0.00 0.00 0.00 0.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,260.41 19,260.41 16,939.70 14,619.00 12,170.09 9,785.29 9,721.19 9,721.13 7,336.38 7,336.32 4,951.58 4,951.52 2,475.79 2,475.79
698.1 4	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 17 ARNOLD DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	164100 00660 192800 07054 0 2 356900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,091.40 6,091.38 3,004.21 3,004.20 3,170.17 3,170.16 3,087.19 3,087.18 3,204.97 Per Diem Interest:	6,375.14 6,375.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,933.04 24,933.04 21,928.83 18,924.63 15,754.46 12,584.30 9,497.11 6,409.93 3,204.96 3,204.96

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698.1 5	SHAH, NIMITT/FORAM 19 ARNOLD DR PARSIPPANY, NJ 19 ARNOLD DR	163200 00660 166800 07054 0 2 330000	0.00	5,632.28 5,632.27	5,894.63 5,894.62	0.00 23,053.80 23,053.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,777.78	0.00	20,276.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,777.77	0.00	17,498.25
	08/03/23 23 3 P001 CK	corelogic		2,931.23	0.00	14,567.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,931.22	0.00	11,635.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,854.50	0.00	8,781.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,854.50	0.00	5,926.80
	08/01/24 24 3 P001 CK CORELOGIC			2,963.40	0.00	2,963.40
				Per Diem Interest:	0.00	2,963.40
698.1 6	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 21 ARNOLD DR	160600 193000 07054 0 2 353600	0.00	6,035.07 6,035.07	6,316.18 6,316.18	0.00 24,702.50 24,702.50
	02/09/23 23 1 P001 CK			2,976.43	0.00	21,726.07
	05/10/23 23 2 P001 CK			2,976.43	0.00	18,749.64
	08/09/23 23 3 P001 CK			3,140.85	0.00	15,608.79
	10/31/23 23 4 R001 CK	Corporate customer rejected		3,140.85	0.00	18,749.64
		Original Payment Date: 10/31/23				
	10/31/23 23 4 P001 CK			3,140.85	0.00	15,608.79
	11/27/23 23 4 P001 CK			3,140.85	30.00	12,467.94
	02/08/24 24 1 P001 CK			3,058.64	0.00	9,409.30
	05/09/24 24 2 P001 CK			3,058.64	0.00	6,350.66
	08/05/24 24 3 P001 CK			3,175.33	0.00	3,175.33
				Per Diem Interest:	0.00	3,175.33
698.1 7	KAZMI/AHSAN, AHSAN M/MEHNAZ 27 ALBA PL PARSIPPANY, NJ 27 ALBA PL	160400 00660 173100 07054 0 2 333500	0.00	5,692.02 5,692.01	5,957.15 5,957.14	0.00 23,298.32 23,298.32
	02/07/23 23 1 P001 CK	CORELOGIC		2,807.24	0.00	20,491.08
	05/03/23 23 2 P001 CK	CORELOGIC		2,807.24	0.00	17,683.84
	08/03/23 23 3 P001 CK	corelogic		2,962.31	0.00	14,721.53
	11/08/23 23 4 P001 CK	CORELOGIC		2,962.31	0.00	11,759.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,884.78	0.00	8,874.44
	05/06/24 24 2 P001 CK	CORELOGIC		2,884.77	0.00	5,989.67
	08/01/24 24 3 P001 CK CORELOGIC			2,994.84	0.00	2,994.83
				Per Diem Interest:	0.00	2,994.83
698.1 8	LEVY/DI LELLA, RON/RACHAEL 23 ALBA PL PARSIPPANY, NJ 23 ALBA PL	160700 00660 204900 07054 0 2 365600	0.00	6,239.88 6,239.88	6,530.53 6,530.53	0.00 25,540.82 25,540.82
	02/07/23 23 1 P001 CK	CORELOGIC		3,077.44	0.00	22,463.38
	05/03/23 23 2 P001 CK	CORELOGIC		3,077.44	0.00	19,385.94
	08/03/23 23 3 P001 CK	corelogic		3,247.44	0.00	16,138.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,247.44	0.00	12,891.06

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698.1	8	LEVY/DI LELLA, RON/RACHAEL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,162.44	0.00	9,728.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,162.44	0.00	6,566.18
	08/01/24 24 3 P001 CK	CORELOGIC		3,283.09	0.00	3,283.09
			Per Diem Interest:		0.00	3,283.09
698.1 9	DRABIK, FORREST & PATRICIA L-D 19 ALBA PL PARSIPPANY, NJ 19 ALBA PL	160100 176500 07054 0 2 336600	VT001 500.00	5,619.93 5,619.92	5,887.52 5,887.51	0.00 23,014.88 23,014.88
	01/24/23 23 1 P001 CK			2,770.84	0.00	20,244.04
	04/24/23 23 2 P001 CK			2,770.83	0.00	17,473.21
	07/27/23 23 3 P001 CK			2,927.35	0.00	14,545.86
	10/26/23 23 4 P001 CK			2,927.34	0.00	11,618.52
	01/26/24 24 1 P001 CK			2,849.09	0.00	8,769.43
	04/25/24 24 2 P001 CK			2,849.09	0.00	5,920.34
	07/26/24 24 3 P001 CK			2,960.17	0.00	2,960.17
			Per Diem Interest:		0.00	2,960.17
698.1 10	ALEMI, ALI 17 ALBA PL PARSIPPANY, NJ 17 ALBA PL	164300 173900 07054 0 2 338200	 0.00	5,772.23 5,772.23	6,041.10 6,041.09	0.00 23,626.65 23,626.65
	02/06/23 23 1 P001 CK			2,846.80	0.00	20,779.85
	05/10/23 23 2 P001 CK			2,846.80	0.00	17,933.05
	08/11/23 23 3 P001 CK			3,004.06	0.00	14,928.99
	10/31/23 23 4 P001 CK			3,004.06	0.00	11,924.93
	02/06/24 24 1 P001 CK			2,925.43	0.00	8,999.50
	05/07/24 24 2 P001 CK			2,925.43	0.00	6,074.07
	08/08/24 24 3 P001 CK			3,037.04	0.00	3,037.03
			Per Diem Interest:		0.00	3,037.03
698.1 11	EDELSTEIN, LAWRENCE R & TOBY 15 ALBA PL PARSIPPANY, NJ 15 ALBA PL	165500 191400 07054 0 2 356900	 0.00	6,091.40 6,091.38	6,375.14 6,375.12	0.00 24,933.04 24,933.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,004.21	0.00	21,928.83
	05/03/23 23 2 P001 CK	CORELOGIC		3,004.20	0.00	18,924.63
	08/03/23 23 3 P001 CK	corelogic		3,170.17	0.00	15,754.46
	11/08/23 23 4 P001 CK	CORELOGIC		3,170.16	0.00	12,584.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,087.19	0.00	9,497.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,087.18	0.00	6,409.93
	08/01/24 24 3 P001 CK	CORELOGIC		3,204.97	0.00	3,204.96
			Per Diem Interest:		0.00	3,204.96
698.1 12	GRASSO, JOSEPH P & JOANN E 11 ALBA PL PARSIPPANY, NJ 11 ALBA PL	171600 176500 07054 0 2 348100	 0.00	5,941.21 5,941.19	6,217.94 6,217.93	0.00 24,318.27 24,318.27
	02/03/23 23 1 P001 CK	133		2,930.14	0.00	21,388.13

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698.1	12	GRASSO, JOSEPH P & JOANN E	Continued			
	05/03/23 23 2 P001 CK 136			2,930.13	0.00	18,458.00
	08/04/23 23 3 P001 CK 137			3,092.00	0.00	15,366.00
	11/01/23 23 4 P001 CK 138			3,091.99	0.00	12,274.01
	02/01/24 24 1 P001 CK 140			3,011.07	0.00	9,262.94
	05/02/24 24 2 P001 CK 141			3,011.06	0.00	6,251.88
	08/05/24 24 3 P001 CK 142			3,125.94	0.00	3,125.94
			Per Diem Interest:		0.00	3,125.94
698.1	GONGORA, PEDRO/ANILCIA	168400				0.00
13	9 ALBA PL	00660 190000		6,116.99	6,401.92	
	PARSIPPANY, NJ	07054 0		6,116.99	6,401.92	25,037.82
	9 ALBA PL	2 358400	0.00			25,037.82
	02/07/23 23 1 P001 CK	CORELOGIC		3,016.83	0.00	22,020.99
	05/03/23 23 2 P001 CK	CORELOGIC		3,016.83	0.00	19,004.16
	08/03/23 23 3 P001 CK	corelogic		3,183.49	0.00	15,820.67
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,183.49	0.00	12,637.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,100.16	0.00	9,537.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,100.16	0.00	6,436.86
	08/01/24 24 3 P001 CK CORELOGIC			3,218.43	0.00	3,218.43
			Per Diem Interest:		0.00	3,218.43
698.1	ALTAY, MIRZA CUNEYT/MARYAM MOHAMMAD	155800				0.00
14	5 ALBA PL	161500		5,415.53	5,667.78	
	PARSIPPANY, NJ	07054 0		5,415.51	5,667.76	22,166.58
	5 ALBA PL	2 317300	0.00			22,166.58
	02/13/23 23 1 P001 CK			2,670.88	11.03	19,495.70
	08/16/23 23 2 P001 CK			2,670.87	96.47	16,824.83
	08/16/23 23 3 P001 CK			2,818.42	0.00	14,006.41
	11/08/23 23 4 P001 CK			2,818.41	0.00	11,188.00
	11/08/23 23 4 R001 CK	Online NSF		2,818.41	0.00	14,006.41
		Original Payment Date: 11/08/23				
	11/16/23 23 4 P001 CK			2,818.41	14.89	11,188.00
	02/09/24 24 1 P001 CK			2,744.65	0.00	8,443.35
	05/08/24 24 2 P001 CK			2,744.64	0.00	5,698.71
	08/09/24 24 3 P001 CK			2,849.36	0.00	2,849.35
			Per Diem Interest:		0.00	2,849.35
698.2	MISTRY, MANISH/SANGITA	138200				0.00
1	246 EDWARDS RD	00660 146700		4,862.54	5,089.04	
	PARSIPPANY, NJ	07054 0		4,862.52	5,089.02	19,903.12
	246 EDWARDS RD	2 284900	0.00			19,903.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,398.15	0.00	17,504.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,398.14	0.00	15,106.83
	08/03/23 23 3 P001 CK	corelogic		2,530.63	0.00	12,576.20
	11/08/23 23 4 P001 CK	CORELOGIC		2,530.62	0.00	10,045.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,464.39	0.00	7,581.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,464.38	0.00	5,116.81
	08/01/24 24 3 P001 CK CORELOGIC			2,558.41	0.00	2,558.40
			Per Diem Interest:		0.00	2,558.40

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698.2 2	MISTRY, BALYC & MADHU B 240 EDWARDS RD PARSIPPANY, NJ 240 EDWARDS RD 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/23/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/09/24 24 3 P001 CK	158500 177800 07054 0 2 336300	0.00	5,739.81 5,739.79 2,830.81 2,830.80 2,987.19 2,987.18 2,909.00 2,908.99 3,019.98	6,007.17 6,007.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,493.92 23,493.92 20,663.11 17,832.31 14,845.12 11,857.94 8,948.94 6,039.95 3,019.97 3,019.97
				Per Diem Interest:	0.00	3,019.97
698.2 3	RIBEIRO, DENES 230 EDWARDS RD PARSIPPANY, NJ 230 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	153200 204700 07054 0 2 357900	0.00	6,108.47 6,108.45 3,012.63 3,012.62 3,179.05 3,179.04 3,095.84 3,095.83 3,213.95	6,393.00 6,392.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,002.90 25,002.90 21,990.27 18,977.65 15,798.60 12,619.56 9,523.72 6,427.89 3,213.94 3,213.94
				Per Diem Interest:	0.00	3,213.94
698.2 4	MC MAHON, JOHN P & BETTY ANN 3 LARKSPUR DR PARSIPPANY, NJ 3 LARKSPUR DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 05/22/24 24 2 P001 CS	159900 171300 07054 0 2 331200	VT001 500.00	5,527.76 5,527.75 2,725.38 2,725.37 2,879.38 0.01 2,879.37 0.01 2,802.37 0.01 2,802.37 0.01	5,791.07 5,791.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,637.63 22,637.63 19,912.25 17,186.88 14,307.50 14,307.49 11,428.12 11,428.11 8,625.74 8,625.73 5,823.36 5,823.35 5,823.35
				Per Diem Interest:	0.00	5,823.35
698.2 6	MORRIS, FRANK J III/PATRICIA M 5 POND RD PARSIPPANY, NJ 5 POND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	160000 177700 07054 0 2 337700	0.00	5,763.70 5,763.69 2,842.59 2,842.59 2,999.62 2,999.62	6,032.17 6,032.17 0.00 0.00 0.00 0.00	0.00 23,591.73 23,591.73 20,749.14 17,906.55 14,906.93 11,907.31

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698.2	6	MORRIS, FRANK J III/PATRICIA M	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,921.11	0.00	8,986.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,921.10	0.00	6,065.10
	08/01/24 24 3 P001 CK	CORELOGIC		3,032.55	0.00	3,032.55
			Per Diem Interest:		0.00	3,032.55
698.3	SURMELI, NACATI/YELIZ	160300				0.00
1	4 POND RD	00660 168200		5,606.68	5,867.84	
	PARSIPPANY, NJ	07054 0		5,606.67	5,867.83	22,949.02
	4 POND RD	2 328500	0.00			22,949.02
	02/07/23 23 1 P001 CK	CORELOGIC		2,765.15	0.00	20,183.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,765.15	0.00	17,418.72
	08/03/23 23 3 P001 CK	corelogic		2,917.90	0.00	14,500.82
	11/08/23 23 4 P001 CK	CORELOGIC		2,917.90	0.00	11,582.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,841.53	0.00	8,741.39
	05/06/24 24 2 P001 CK	CORELOGIC		2,841.52	0.00	5,899.87
	08/01/24 24 3 P001 CK	CORELOGIC		2,949.94	0.00	2,949.93
			Per Diem Interest:		0.00	2,949.93
698.3	HUQ, NAVEED HAMID/MAHEEN RABBANY	155800				0.00
3	11 LARKSPUR DR	00660 204900		6,156.26	6,443.01	
	PARSIPPANY, NJ	07054 0		6,156.24	6,443.00	25,198.51
	11 LARKSPUR DR	2 360700	0.00			25,198.51
	01/26/23 23 1 P001 CK	WELLS FARGO		3,036.20	0.00	22,162.31
	04/28/23 23 2 P001 CK	WELLS FARGO		3,036.19	0.00	19,126.12
	07/26/23 23 3 P001 CK	WELLS FARGO		3,203.92	0.00	15,922.20
	11/01/23 23 4 P001 CK	WELLS FARGO		3,203.91	0.00	12,718.29
	02/06/24 24 1 P001 CK	WELLS FARGO		3,120.06	0.00	9,598.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,120.05	0.00	6,478.18
	08/01/24 24 3 P001 CK	CORELOGIC		3,239.09	0.00	3,239.09
			Per Diem Interest:		0.00	3,239.09
698.3	PELUSO, ROBERT J/ILDIKO S	160700				0.00
4	15 LARKSPUR DR	00660 167700		5,604.97	5,866.05	
	PARSIPPANY, NJ	07054 0		5,604.96	5,866.04	22,942.02
	15 LARKSPUR DR	2 328400	0.00			22,942.02
	02/07/23 23 1 P001 CK	CORELOGIC		2,764.31	0.00	20,177.71
	05/03/23 23 2 P001 CK	CORELOGIC		2,764.30	0.00	17,413.41
	08/03/23 23 3 P001 CK	corelogic		2,917.02	0.00	14,496.39
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,917.01	0.00	11,579.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,840.66	0.00	8,738.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,840.66	0.00	5,898.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,949.03	0.00	2,949.03
			Per Diem Interest:		0.00	2,949.03
698.3	PELUSO, ROBERT & BARBARA	158000				0.00
5	17 LARKSPUR DR	07054 160300		5,432.59	5,685.64	
	PARSIPPANY, NJ	2 0		5,432.58	5,685.63	22,236.44
	17 LARKSPUR DR	2 318300	0.00			22,236.44
	01/23/23 23 1 P001 CK	2929		2,679.29	0.00	19,557.15

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698.3	5	PELUSO, ROBERT & BARBARA	Continued			
	04/21/23 23 2 P001 CK 2947			2,679.29	0.00	16,877.86
	08/10/23 23 3 P001 CK 2966			2,827.30	0.00	14,050.56
	10/26/23 23 4 P001 CK 2974			2,827.30	0.00	11,223.26
	01/30/24 24 1 P001 CK 2986			2,753.30	0.00	8,469.96
	04/24/24 24 2 P001 CK 2998			2,753.29	0.00	5,716.67
	07/31/24 24 3 P001 CK 3012			2,858.34	0.00	2,858.33
			Per Diem Interest:		0.00	2,858.33
698.4 1	JIMENEZ, JOHN RAMON/ELIZABETH 2 LARKSPUR DR PARSIPPANY, NJ 2 LARKSPUR DR	163800 00660 179500 07054 0 2 343300	0.00	5,859.28 5,859.27	6,132.20 6,132.19	0.00 23,982.94 23,982.94
	02/07/23 23 1 P001 CK	CORELOGIC		2,889.73	0.00	21,093.21
	05/03/23 23 2 P001 CK	CORELOGIC		2,889.73	0.00	18,203.48
	08/03/23 23 3 P001 CK	corelogic		3,049.36	0.00	15,154.12
	11/08/23 23 4 P001 CK	CORELOGIC		3,049.36	0.00	12,104.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,969.55	0.00	9,135.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,969.54	0.00	6,165.67
	08/01/24 24 3 P001 CK CORELOGIC			3,082.84	0.00	3,082.83
			Per Diem Interest:		0.00	3,082.83
698.4 2	KAZMI, SYED/SIDRA 4 LARKSPUR DR PARSIPPANY, NJ 4 LARKSPUR DR	168000 00660 190900 07054 0 2 358900	0.00	6,125.53 6,125.52	6,410.86 6,410.85	0.00 25,072.76 25,072.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,021.04	0.00	22,051.72
	05/03/23 23 2 P001 CK	CORELOGIC		3,021.04	0.00	19,030.68
	08/03/23 23 3 P001 CK	corelogic		3,187.93	0.00	15,842.75
	11/08/23 23 4 P001 CK	CORELOGIC		3,187.93	0.00	12,654.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,104.49	0.00	9,550.33
	05/06/24 24 2 P001 CK	CORELOGIC		3,104.48	0.00	6,445.85
	08/01/24 24 3 P001 CK CORELOGIC			3,222.93	0.00	3,222.92
			Per Diem Interest:		0.00	3,222.92
698.4 3	KOENIG, FREDERICK/SHANNON 6 LARKSPUR DR PARSIPPANY, NJ 6 LARKSPUR DR	168000 00660 171200 07054 0 2 339200	0.00	5,789.30 5,789.29	6,058.97 6,058.95	0.00 23,696.51 23,696.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,855.22	0.00	20,841.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,855.21	0.00	17,986.08
	08/03/23 23 3 P001 CK	corelogic		3,012.95	0.00	14,973.13
	11/08/23 23 4 P001 CK	CORELOGIC		3,012.94	0.00	11,960.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,934.08	0.00	9,026.11
	05/06/24 24 2 P001 CK	CORELOGIC		2,934.08	0.00	6,092.03
	08/01/24 24 3 P001 CK CORELOGIC			3,046.02	0.00	3,046.01
			Per Diem Interest:		0.00	3,046.01

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698.4 4	LAD, SMIT SHANTILAL/NEETABAHEN 8 LARKSPUR DR PARSIPPANY, NJ 8 LARKSPUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	SMIT 168700 00660 192500 07054 0 2 361200	0.00	6,164.78 6,164.78 3,040.40 3,040.40 3,208.36 3,208.36 3,124.38 3,124.38 3,243.58	6,451.94 6,451.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,233.43 25,233.43 22,193.03 19,152.63 15,944.27 12,735.91 9,611.53 6,487.15 3,243.57 3,243.57
				Per Diem Interest:	0.00	
698.4 5	HOLLINGER, ROBERT 10 LARKSPUR DR PARSIPPANY, NJ 10 LARKSPUR DR 01/27/23 23 1 P001 CK 05/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/02/24 24 1 R001 CK 02/02/24 24 1 P001 CK 02/20/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/24/24 24 3 P001 CK	175600 VT001 185700 07054 0 2 361300	250.00	6,041.50 6,041.48 2,978.75 2,978.74 3,146.75 3,146.74 3,062.75 3,062.75 3,062.75 3,062.74 3,306.98	6,453.73 6,453.71 0.00 24.68 0.00 0.00 0.00 0.00 0.00 21.18 0.00 0.00	0.00 24,990.42 24,990.42 22,011.67 19,032.93 15,886.18 12,739.44 15,802.19 12,739.44 9,676.69 6,613.95 3,306.97 3,306.97
				Per Diem Interest:	0.00	
698.4 7	SARWARI/YAGHOBI, SADAF/FREYDON 14 LARKSPUR DR PARSIPPANY, NJ 14 LARKSPUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	166700 00660 174900 07054 0 2 341600	0.00	5,830.26 5,830.26 2,875.42 2,875.42 3,034.26 3,034.26 2,954.84 2,954.84 4,613.72	7,647.98 7,647.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,956.48 26,956.48 24,081.06 21,205.64 18,171.38 15,137.12 12,182.28 9,227.44 4,613.72 4,613.72
				Per Diem Interest:	0.00	
698.4 8	CHURCH, GODFREY/BRENDA 16 LARKSPUR DR PARSIPPANY, NJ 16 LARKSPUR DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK	166700 00660 167900 07054 0 2 334600	0.00	5,710.79 5,710.79 2,816.50 2,816.50 2,972.08 2,972.08	5,976.79 5,976.79 0.00 0.00 0.00 0.00	0.00 23,375.16 23,375.16 20,558.66 17,742.16 14,770.08 11,798.00

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698.4	8	CHURCH, GODFREY/BRENDA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,894.29	0.00	8,903.71
	05/06/24 24 2 P001 CK	CORELOGIC		2,894.29	0.00	6,009.42
	08/01/24 24 3 P001 CK	CORELOGIC		3,004.71	0.00	3,004.71
			Per Diem Interest:		0.00	3,004.71
698.4 9	FELICIANO, JOSEPH JR 18 LARKSPUR DR PARSIPPANY, NJ 18 LARKSPUR DR	177100 00660 165800 07054 0 2 342900	0.00	5,852.45 5,852.44	6,125.06 6,125.05	0.00 23,955.00 23,955.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,886.36	0.00	21,068.64
	05/03/23 23 2 P001 CK	CORELOGIC		2,886.36	0.00	18,182.28
	08/03/23 23 3 P001 CK	corelogic		3,045.81	0.00	15,136.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,045.81	0.00	12,090.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,966.09	0.00	9,124.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,966.08	0.00	6,158.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,079.25	0.00	3,079.24
			Per Diem Interest:		0.00	3,079.24
698.05 1	XI, ZHIGANG 15 WARREN ST #428 JERSEY CITY, NJ 1 GORDON CIR	175000 00660 188100 07302 0 2 363100	0.00	6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.40	0.00	22,309.77
	05/03/23 23 2 P001 CK	CORELOGIC		3,056.39	0.00	19,253.38
	08/03/23 23 3 P001 CK	corelogic		3,225.24	0.00	16,028.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,225.23	0.00	12,802.91
	02/05/24 24 1 P001 CK	CORELOGIC		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05 2	HAQQANI, ABDUL RAFI/ZUBAIDA 2 GORDON CIR PARSIPPANY, NJ 2 GORDON CIR	175000 00660 155900 07054 0 2 330900	0.00	5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	02/07/23 23 1 P001 CK	CORELOGIC		2,785.35	0.00	20,331.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,785.35	0.00	17,545.98
	08/03/23 23 3 P001 CK	corelogic		2,939.22	0.00	14,606.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,939.22	0.00	11,667.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,862.29	0.00	8,805.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,862.28	0.00	5,942.97
	08/01/24 24 3 P001 CK	CORELOGIC		2,971.49	0.00	2,971.48
			Per Diem Interest:		0.00	2,971.48
698.05 3	DAVID, EMMANUEL/ESTHER 11 JAGGED ROCK RD PARSIPPANY, NJ 3 GORDON CIR	175000 179700 07054 0 2 354700	0.00	6,053.85 6,053.84	6,335.83 6,335.83	0.00 24,779.35 24,779.35
	03/01/23 23 1 P001 CK	payargo		2,985.69	32.29	21,793.66

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698.05	3	DAVID, EMMANUEL/ESTHER	Continued			
	03/01/23 23 2 P001 CK	payargo		7.53	0.00	21,786.13
	05/24/23 23 2 P001 CK			2,978.16	24.67	18,807.97
	05/24/23 23 3 P001 CK			8.57	0.00	18,799.40
	08/01/23 23 3 P001 CK	payargo		3,142.05	0.00	15,657.35
	10/24/23 23 4 P001 CK	payargo		3,150.62	0.00	12,506.73
	01/29/24 24 1 P001 CK	payargo		3,068.16	0.00	9,438.57
	04/29/24 24 2 P001 CK	payargo		3,068.15	0.00	6,370.42
	07/30/24 24 3 P001 CK	payargo		3,185.21	0.00	3,185.21
			Per Diem Interest:		0.00	3,185.21
698.05 4	ALLURI/KANNEGANTI, S/C 4 GORDON CIR PARSIPPANY, NJ 4 GORDON CIR	175000 00660 164200 07054 0 2 339200	0.00	5,789.30 5,789.29	6,058.97 6,058.95	0.00 23,696.51 23,696.51
	02/07/23 23 1 P001 CK	CORELOGIC		2,855.22	0.00	20,841.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,855.21	0.00	17,986.08
	08/03/23 23 3 P001 CK	corelogic		3,012.95	0.00	14,973.13
	11/08/23 23 4 P001 CK	CORELOGIC		3,012.94	0.00	11,960.19
	02/05/24 24 1 P001 CK	CORELOGIC		2,934.08	0.00	9,026.11
	05/06/24 24 2 P001 CK	CORELOGIC		2,934.08	0.00	6,092.03
	08/01/24 24 3 P001 CK	CORELOGIC		3,046.02	0.00	3,046.01
			Per Diem Interest:		0.00	3,046.01
698.05 5	RAMAMOORTHY, SENTHIL KUMAR 5 GORDON CIR PARSIPPANY, NJ 5 GORDON CIR	175000 00660 166400 07054 0 2 341400	0.00	5,826.85 5,826.84	6,098.26 6,098.25	0.00 23,850.20 23,850.20
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		2,873.74	14.29	20,976.46
	02/15/23 23 1 J063	roll credits		1.81	0.00	20,978.27
	02/15/23 23 1 P001 CK	964566565 CORELOGIC		1.81	0.00	20,976.46
	02/15/23 23 2 J063	roll credits		1.81-	0.00	20,974.65
	05/03/23 23 2 P001 CK	CORELOGIC		2,871.92	0.00	18,102.73
	08/03/23 23 3 P001 CK	corelogic		3,032.49	0.00	15,070.24
	11/08/23 23 4 P001 CK	CORELOGIC		3,032.48	0.00	12,037.76
	02/05/24 24 1 P001 CK	CORELOGIC		2,953.11	0.00	9,084.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,953.11	0.00	6,131.54
	08/01/24 24 3 P001 CK	CORELOGIC		3,065.77	0.00	3,065.77
			Per Diem Interest:		0.00	3,065.77
698.05 6	PATCHIPULUSU, RADHA KRISHNA/SUNITHA 6 GORDON CIR PARSIPPANY, NJ 6 GORDON CIR	175000 172400 07054 0 2 347400	0.00	5,929.25 5,929.25	6,205.43 6,205.43	0.00 24,269.36 24,269.36
	01/27/23 23 1 P001 CK			2,924.24	0.00	21,345.12
	04/24/23 23 2 P001 CK			2,924.24	0.00	18,420.88
	07/19/23 23 3 P001 CK			3,085.78	0.00	15,335.10
	11/02/23 23 4 P001 CK			3,085.78	0.00	12,249.32
	01/29/24 24 1 P001 CK			3,005.01	0.00	9,244.31
	04/29/24 24 2 P001 CK			3,005.01	0.00	6,239.30

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698.05	6 07/29/24 24 3 P001 CK	PATCHIPULUSU, RADHA KRISHNA/SUNITHA Continued		3,119.65 Per Diem Interest:	0.00 0.00	3,119.65 3,119.65
698.05 7	LEV KOVICH, BELLA 7 GORDON CIR PARSIPPANY, NJ 7 GORDON CIR 01/27/23 23 1 P001 CK 1755 04/24/23 23 2 P001 CK 1768 08/03/23 23 3 P001 CK 1773 10/23/23 23 4 P001 CK 1778 01/25/24 24 1 P001 CK 1781 04/18/24 24 2 P001 CK 1787 07/26/24 24 3 P001 CK 1793	175000 176000 07054 0 2 351000	0.00	5,990.70 5,990.69 2,954.55 2,954.54 3,117.76 3,117.75 3,036.15 3,036.15 3,151.98 Per Diem Interest:	6,269.74 6,269.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,520.86 24,520.86 21,566.31 18,611.77 15,494.01 12,376.26 9,340.11 6,303.96 3,151.98 3,151.98
698.05 8	DEY, SUDIPTO/SANCHITA 8 GORDON CIR PARSIPPANY, NJ 8 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 167700 07054 0 2 342700	0.00	5,849.04 5,849.03 2,884.68 2,884.68 3,044.03 3,044.03 2,964.36 2,964.35 3,077.45 Per Diem Interest:	6,121.48 6,121.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,941.03 23,941.03 21,056.35 18,171.67 15,127.64 12,083.61 9,119.25 6,154.90 3,077.45 3,077.45
698.05 9	KOTCH, CAROL JANE 9 GORDON CIR PARSIPPANY, NJ 9 GORDON CIR 02/03/23 23 1 P001 CK 4843 05/05/23 23 2 P001 CK 4854 08/04/23 23 3 P001 CK 4872 11/01/23 23 4 P001 CK 4883 02/01/24 24 1 P001 CK 4891 05/01/24 24 2 P001 CK 4900 08/05/24 24 3 P001 CK 4895	175000 180400 07054 0 2 355400	0.00	6,065.79 6,065.79 2,991.58 2,991.58 3,156.84 3,156.84 3,074.21 3,074.21 3,191.49 Per Diem Interest:	6,348.33 6,348.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,828.24 24,828.24 21,836.66 18,845.08 15,688.24 12,531.40 9,457.19 6,382.98 3,191.49 3,191.49
698.05 10	GAJJAR, NISHANTKUMAR A/NIMISHA N 10 GORDON CIR PARSIPPANY, NJ 10 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	175000 00660 164200 07054 0 2 339200	0.00	5,789.30 5,789.29 2,855.22 2,855.21 3,012.95	6,058.97 6,058.95 0.00 0.00 0.00	0.00 23,696.51 23,696.51 20,841.29 17,986.08 14,973.13

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698.05	10	GAJJAR, NISHANTKUMAR A/NIMISHA N	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,012.94	0.00	11,960.19
	02/05/24 24	1 P001 CK	CORELOGIC	2,934.08	0.00	9,026.11
	05/06/24 24	2 P001 CK	CORELOGIC	2,934.08	0.00	6,092.03
	08/01/24 24	3 P001 CK	CORELOGIC	3,046.02	0.00	3,046.01
			Per Diem Interest:		0.00	3,046.01
698.05	GURUCHANDRASEKARAN, KARTHIKEYAN-ETAL	175000				0.00
11	11 GORDON CIR	170300		5,893.42	6,167.93	
	PARSIPPANY, NJ	07054 0		5,893.40	6,167.91	24,122.66
	11 GORDON CIR	2 345300	0.00			24,122.66
	01/30/23 23	1 P001 CK		2,906.57	0.00	21,216.09
	06/01/23 23	2 P001 CK		2,906.56	31.10	18,309.53
	09/26/23 23	3 P001 CK		3,067.13	61.43	15,242.40
	09/26/23 23	4 P001 CK		3,067.12	0.00	12,175.28
	03/04/24 24	1 P001 CK		2,986.85	35.53	9,188.43
	03/04/24 24	2 P001 CK		2,986.84	0.00	6,201.59
			Per Diem Interest:		0.00	6,201.59
698.05	MUGHAL, NABIL	175000				0.00
12	12 GORDON CIR	00660 159000		5,700.55	5,966.08	
	PARSIPPANY, NJ	07054 0		5,700.54	5,966.07	23,333.24
	12 GORDON CIR	2 334000	0.00			23,333.24
	01/26/23 23	1 P001 CK	WELLS FARGO	2,811.45	0.00	20,521.79
	04/28/23 23	2 P001 CK	WELLS FARGO	2,811.44	0.00	17,710.35
	07/26/23 23	3 P001 CK	WELLS FARGO	2,966.76	0.00	14,743.59
	11/01/23 23	4 P001 CK	WELLS FARGO	2,966.75	0.00	11,776.84
	02/06/24 24	1 P001 CK	WELLS FARGO	2,889.10	0.00	8,887.74
	05/06/24 24	2 P001 CK	CORELOGIC	2,889.10	0.00	5,998.64
	08/01/24 24	3 P001 CK	CORELOGIC	2,999.32	0.00	2,999.32
			Per Diem Interest:		0.00	2,999.32
698.05	EHA GROUPS LLC	175000				0.00
13	11 PARKSIDE DR	157000		5,666.41	5,930.35	
	PARSIPPANY, NJ	07054 0		5,666.41	5,930.35	23,193.52
	13 GORDON CIR	2 332000	0.00			23,193.52
	02/07/23 23	1 P001 CK	CORELOGIC	2,794.61	0.00	20,398.91
	05/03/23 23	2 P001 CK	CORELOGIC	2,794.61	0.00	17,604.30
	08/03/23 23	3 P001 CK	corelogic	2,948.99	0.00	14,655.31
	11/08/23 23	4 P001 CK	CORELOGIC	2,948.99	0.00	11,706.32
	01/29/24 24	1 P001 CK		2,871.80	0.00	8,834.52
	05/01/24 24	2 P001 CK		2,871.80	0.00	5,962.72
	08/05/24 24	3 P001 CK		2,981.36	0.00	2,981.36
			Per Diem Interest:		0.00	2,981.36
698.05	BALUYOT, CAMILO C/TERESITA P	175000				0.00
14	14 GORDON CIR	00660 170300		5,893.42	6,167.93	
	PARSIPPANY, NJ	07054 0		5,893.40	6,167.91	24,122.66
	14 GORDON CIR	2 345300	0.00			24,122.66
	02/07/23 23	1 P001 CK	CORELOGIC	2,906.57	0.00	21,216.09

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698.05	14	BALUYOT, CAMILO C/TERESITA P	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,906.56	0.00	18,309.53
	08/03/23 23	3 P001 CK	corelogic	3,067.13	0.00	15,242.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,067.12	0.00	12,175.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,986.85	0.00	9,188.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,986.84	0.00	6,201.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,100.80	0.00	3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05 15	SURATRAN, SANJAY N/BHAGYASHREE S 6142 COLFOSCO DR FRISCO, TX 15 GORDON CIR	175000 180900 75035 0 2 355900	0.00	6,074.33 6,074.32	6,357.27 6,357.26	0.00 24,863.18 24,863.18
	11/23/22 23	1 P001 CK	payargo	0.49	0.00	24,862.69
	01/30/23 23	1 P001 CK		2,995.30	0.00	21,867.39
	04/17/23 23	2 P001 CK	45736919	2,995.79	0.00	18,871.60
	07/24/23 23	3 P001 CK	54913816	2,995.79	0.00	15,875.81
	09/19/23 23	3 P001 CK		165.49	1.77	15,710.32
	10/23/23 23	4 P001 CK		3,161.28	0.00	12,549.04
	01/02/24 24	1 P001 CK	68707062	3,078.54	0.00	9,470.50
	04/30/24 24	2 P001 CK		3,078.53	0.00	6,391.97
	07/15/24 24	3 P001 CK	8494624	3,078.53	0.00	3,313.44
	07/31/24 24	3 P001 CK		117.46	0.00	3,195.98
			Per Diem Interest:		0.00	3,195.98
698.05 16	BALANAGU/KATAKAM, MURTY/RAJANI 16 GORDON CIR PARSIPPANY, NJ 16 GORDON CIR	175000 179700 07054 0 2 354700	0.00	6,053.85 6,053.84	6,335.83 6,335.83	0.00 24,779.35 24,779.35
	02/07/23 23	1 P001 CK	CORELOGIC	2,985.69	0.00	21,793.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,985.69	0.00	18,807.97
	08/03/23 23	3 P001 CK	corelogic	3,150.62	0.00	15,657.35
	11/08/23 23	4 P001 CK	CORELOGIC	3,150.62	0.00	12,506.73
	02/05/24 24	1 P001 CK	CORELOGIC	3,068.16	0.00	9,438.57
	05/06/24 24	2 P001 CK	CORELOGIC	3,068.15	0.00	6,370.42
	08/01/24 24	3 P001 CK	CORELOGIC	3,185.21	0.00	3,185.21
			Per Diem Interest:		0.00	3,185.21
698.05 17	PANCHANGAM/JAMMI, GAUTHAM/SNIGDHA 17 GORDON CIR PARSIPPANY, NJ 17 GORDON CIR	175000 167000 07054 0 2 342000	0.00	5,837.09 5,837.08	6,108.98 6,108.97	0.00 23,892.12 23,892.12
	02/07/23 23	1 P001 CK	CORELOGIC	2,878.79	0.00	21,013.33
	05/03/23 23	2 P001 CK	CORELOGIC	2,878.78	0.00	18,134.55
	08/03/23 23	3 P001 CK	corelogic	3,037.82	0.00	15,096.73
	11/08/23 23	4 P001 CK	CORELOGIC	3,037.81	0.00	12,058.92
	02/05/24 24	1 P001 CK	CORELOGIC	2,958.30	0.00	9,100.62
	05/06/24 24	2 P001 CK	CORELOGIC	2,958.30	0.00	6,142.32
	08/01/24 24	3 P001 CK	CORELOGIC	3,071.16	0.00	3,071.16
			Per Diem Interest:		0.00	3,071.16

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698.05 18	BANERJEE/ROY, SOUMYA/GOURI 18 GORDON CIR PARSIPPANY, NJ 18 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 158300 07054 0 2 333300	0.00	5,688.61 5,688.59 2,805.56 2,805.55 2,960.54 2,960.53 2,883.05 2,883.04 2,993.04	5,953.58 5,953.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,284.34 23,284.34 20,478.78 17,673.23 14,712.69 11,752.16 8,869.11 5,986.07 2,993.03 2,993.03
Per Diem Interest:					0.00	
698.05 19	NAMBIRAJAN/KARIAPPA, B/S 19 GORDON CIR PARSIPPANY, NJ 19 GORDON CIR 12/20/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/18/23 23 4 P001 CK 12/12/23 24 1 P001 CK 02/13/24 24 2 P001 CK	175000 157000 07054 0 2 332000	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 5,962.72
Per Diem Interest:					0.00	
698.05 20	BATHULA/ADAPALA, RENUKA/VENKATA 20 GORDON CIR PARSIPPANY, NJ 20 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 169000 07054 0 2 344000	0.00	5,871.22 5,871.22 2,895.62 2,895.62 3,055.58 3,055.58 2,975.60 2,975.60 3,089.12	6,144.70 6,144.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,031.84 24,031.84 21,136.22 18,240.60 15,185.02 12,129.44 9,153.84 6,178.24 3,089.12 3,089.12
Per Diem Interest:					0.00	
698.05 21	PATCHA/KANAPARTHI, SHARATH/DEEPTHI 21 GORDON CIR PARSIPPANY, NJ 21 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 179000 07054 0 2 354000	0.00	6,041.90 6,041.89 2,979.80 2,979.79 3,144.41 3,144.40 3,062.10 3,062.10 3,178.92	6,323.33 6,323.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,730.44 24,730.44 21,750.64 18,770.85 15,626.44 12,482.04 9,419.94 6,357.84 3,178.92 3,178.92
Per Diem Interest:					0.00	

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698.05 22	KIM, KEVIN/SHIRLEY 22 GORDON CIR PARSIPPANY, NJ 22 GORDON CIR 02/13/23 23 1 P001 CK 1821 03/02/23 23 1 P001 CK 1828 03/02/23 23 2 P001 CK 1828 05/01/23 23 2 P001 CK 1854 07/28/23 23 3 P001 CK 1886 10/30/23 23 4 P001 CK 1921 01/29/24 24 1 P001 CK 1957 04/29/24 24 2 P001 CK 1995 07/26/24 24 3 P001 CK 2027	175000 172400 07054 0 2 347400	0.00	5,929.25 5,929.25 2,911.69 12.55 0.04 2,924.24 3,085.78 3,085.78 3,005.01 3,005.01 3,119.65	6,205.43 6,205.43 12.55 0.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,269.36 24,269.36 21,357.67 21,345.12 21,345.08 18,420.84 15,335.06 12,249.28 9,244.27 6,239.26 3,119.61 3,119.61
				Per Diem Interest:	0.00	
698.05 23	GORDON NMS LLC 23 GORDON CIR PARSIPPANY, NJ 23 GORDON CIR 01/05/23 23 1 P001 CK 04/03/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/03/23 23 4 P001 CK 12/26/23 24 1 P001 CK 02/20/24 24 2 P001 CK 07/22/24 24 3 P001 CK	175000 169000 07054 0 2 344000	0.00	5,871.22 5,871.22 2,895.62 2,895.62 3,055.58 3,055.58 2,975.60 2,975.60 3,089.12	6,144.70 6,144.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,031.84 24,031.84 21,136.22 18,240.60 15,185.02 12,129.44 9,153.84 6,178.24 3,089.12 3,089.12
				Per Diem Interest:	0.00	
698.05 24	LEE, JIM H/LILY D 24 GORDON CIR PARSIPPANY, NJ 24 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 178300 07054 0 2 353300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,029.96 6,029.94 2,973.91 2,973.90 3,138.19 3,138.18 3,056.05 3,056.04 3,172.64	6,310.83 6,310.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,681.54 24,681.54 21,707.63 18,733.73 15,595.54 12,457.36 9,401.31 6,345.27 3,172.63 3,172.63
				Per Diem Interest:	0.00	
698.05 25	SELVAKUMAR/ARULNATHAN, SATYA/PRIYAA 25 GORDON CIR PARSIPPANY, NJ 25 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	175000 177600 07054 0 2 352600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	6,018.01 6,018.00 2,968.02 2,968.01 3,131.97 3,131.96 3,049.99	6,298.32 6,298.31 0.00 0.00 0.00 0.00 0.00	0.00 24,632.64 24,632.64 21,664.62 18,696.61 15,564.64 12,432.68 9,382.69

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698.05	25	SELVAKUMAR/ARULNATHAN, SATYA/PRIYAA Continued				
	05/06/24 24 2 P001 CK	CORELOGIC		3,049.99	0.00	6,332.70
	08/01/24 24 3 P001 CK	CORELOGIC		3,166.35	0.00	3,166.35
				Per Diem Interest:	0.00	3,166.35
698.05 26	SOKASITS, NANCY 26 GORDON CIR PARSIPPANY, NJ 26 GORDON CIR	175000 00660 155900 07054 0 2 330900		5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,785.35	0.00	20,331.33
	04/26/23 23 2 P001 CK 3138284			2,785.35	0.00	17,545.98
	08/03/23 23 3 P001 CK	corelogic		2,939.22	0.00	14,606.76
	11/08/23 23 4 P001 CK	CORELOGIC		2,939.22	0.00	11,667.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,862.29	0.00	8,805.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,862.28	0.00	5,942.97
	08/01/24 24 3 P001 CK	CORELOGIC		2,971.49	0.00	2,971.48
				Per Diem Interest:	0.00	2,971.48
698.05 27	DONG, TONG 27 GORDON CIR PARSIPPANY, NJ 27 GORDON CIR	175000 00660 143600 07054 0 2 318600		5,437.71 5,437.71	5,690.99 5,690.99	0.00 22,257.40 22,257.40
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,681.82	0.00	19,575.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,681.82	0.00	16,893.76
	08/03/23 23 3 P001 CK	corelogic		2,829.96	0.00	14,063.80
	11/08/23 23 4 P001 CK	CORELOGIC		2,829.96	0.00	11,233.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,755.89	0.00	8,477.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,755.89	0.00	5,722.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,861.03	0.00	2,861.03
				Per Diem Interest:	0.00	2,861.03
698.05 28	SHAH, DHAVAL/KINJAL 28 GORDON CIR PARSIPPANY, NJ 28 GORDON CIR	175000 157000 07054 0 2 332000		5,666.41 5,666.41	5,930.35 5,930.35	0.00 23,193.52 23,193.52
	11/14/22 23 1 P001 CK		0.00	2,794.61	0.00	20,398.91
	03/10/23 23 2 P001 CK			2,794.61	0.00	17,604.30
	09/05/23 23 3 P001 CK			2,948.99	35.96	14,655.31
	10/16/23 23 4 P001 CK			2,948.99	0.00	11,706.32
	05/06/24 24 1 P001 CK			2,871.80	96.83	8,834.52
	05/06/24 24 2 P001 CK			2,871.80	0.00	5,962.72
				Per Diem Interest:	0.00	5,962.72
698.05 29	JONNALAGADDA, JANARDHANA RAO 29 GORDON CIR PARSIPPANY, NJ 29 GORDON CIR	175000 00660 155900 07054 0 2 330900		5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,785.35	0.00	20,331.33
	05/03/23 23 2 P001 CK	CORELOGIC		2,785.35	0.00	17,545.98
	08/03/23 23 3 P001 CK	corelogic		2,939.22	0.00	14,606.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	29	JONNALAGADDA, JANARDHANA RAO	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,939.22	0.00	11,667.54
	02/05/24 24	1 P001 CK	CORELOGIC	2,862.29	0.00	8,805.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,862.28	0.00	5,942.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,971.49	0.00	2,971.48
			Per Diem Interest:		0.00	2,971.48
698.05 30	GARIKIPATI, NARASIMHA RAO/PAVANI 30 GORDON CIR PARSIPPANY, NJ 30 GORDON CIR	175000 178300 07054 0 2 353300	0.00	6,029.96 6,029.94	6,310.83 6,310.81	0.00 24,681.54 24,681.54
	12/16/22 23	1 P001 CK		2,973.91	0.00	21,707.63
	03/16/23 23	2 P001 CK		2,973.90	0.00	18,733.73
	07/19/23 23	3 P001 CK		3,138.19	0.00	15,595.54
	10/02/23 23	4 P001 CK		3,138.18	0.00	12,457.36
	12/31/23 24	1 P001 CK		3,056.05	0.00	9,401.31
	04/02/24 24	2 P001 CK		3,056.04	0.00	6,345.27
	07/16/24 24	3 P001 CK		3,172.64	0.00	3,172.63
			Per Diem Interest:		0.00	3,172.63
698.05 31	MUTHUSAMY/MANI, TAMILSELVAM/HAMSA P 31 GORDON CIR PARSIPPANY, NJ 31 GORDON CIR	175000 206500 07054 0 2 381500	0.00	6,511.26 6,511.25	6,814.55 6,814.54	0.00 26,651.60 26,651.60
	02/07/23 23	1 P001 CK	CORELOGIC	3,211.28	0.00	23,440.32
	05/03/23 23	2 P001 CK	CORELOGIC	3,211.28	0.00	20,229.04
	08/03/23 23	3 P001 CK	corelogic	3,388.67	0.00	16,840.37
	11/08/23 23	4 P001 CK	CORELOGIC	3,388.67	0.00	13,451.70
	02/05/24 24	1 P001 CK	CORELOGIC	3,299.98	0.00	10,151.72
	05/06/24 24	2 P001 CK	CORELOGIC	3,299.97	0.00	6,851.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,425.88	0.00	3,425.87
			Per Diem Interest:		0.00	3,425.87
698.05 32	BORAH/GULATI, ABHIJEET/SHALLU 32 GORDON CIR PARSIPPANY, NJ 32 GORDON CIR	175000 166400 07054 0 2 341400	0.00	5,826.85 5,826.84	6,098.26 6,098.25	0.00 23,850.20 23,850.20
	02/07/23 23	1 P001 CK	CORELOGIC	2,873.74	0.00	20,976.46
	05/03/23 23	2 P001 CK	CORELOGIC	2,873.73	0.00	18,102.73
	08/03/23 23	3 P001 CK	corelogic	3,032.49	0.00	15,070.24
	11/08/23 23	4 P001 CK	CORELOGIC	3,032.48	0.00	12,037.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,953.11	0.00	9,084.65
	05/06/24 24	2 P001 CK	CORELOGIC	2,953.11	0.00	6,131.54
	08/01/24 24	3 P001 CK	CORELOGIC	3,065.77	0.00	3,065.77
			Per Diem Interest:		0.00	3,065.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 33	LEE, LUCY/SU-MEI 33 GORDON CIR PARSIPPANY, NJ 33 GORDON CIR 02/13/23 23 1 P001 CK 68425351 02/13/23 23 1 P001 CK 68425354 02/13/23 23 1 P001 CK M 03/10/23 23 1 P001 CK 03/10/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/11/24 24 1 P001 CK 04/01/24 24 2 P001 CK	175000 150900 07054 0 2 325900	0.00	5,562.31 5,562.29 0.00 1,114.99 129.71 1,498.57 2,743.26 2,894.81 2,894.80 2,819.04 2,819.03	5,821.40 5,821.38 16.46 0.00 0.00 20.23 0.00 0.00 0.00 0.00 0.00	0.00 22,767.38 22,767.38 22,767.38 21,652.39 21,522.68 20,024.11 17,280.85 14,386.04 11,491.24 8,672.20 5,853.17 5,853.17
Per Diem Interest:					0.00	5,853.17
698.05 34	KOO/LEE, JAHYUK/YEONG HEE 34 GORDON CIR PARSIPPANY, NJ 34 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 154500 07054 0 2 329500	0.00	5,623.75 5,623.74 2,773.57 2,773.57 2,926.78 2,926.78 2,850.18 2,850.17 2,958.92	5,885.70 5,885.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,018.88 23,018.88 20,245.31 17,471.74 14,544.96 11,618.18 8,768.00 5,917.83 2,958.91 2,958.91
Per Diem Interest:					0.00	2,958.91
698.05 35	SURGENT, JOAN C 35 GORDON CIR PARSIPPANY, NJ 35 GORDON CIR 02/08/23 23 1 P001 CK 05/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/09/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	175000 155900 07054 0 2 330900	0.00	5,647.64 5,647.63 2,785.34 0.01 2,785.34 0.01 2,939.21 0.01 2,939.21 0.01 2,862.28 0.01 2,862.27 0.01 2,971.48	5,910.71 5,910.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,116.68 23,116.68 20,331.34 20,331.33 17,545.99 17,545.98 14,606.77 14,606.76 11,667.55 11,667.54 8,805.26 8,805.25 5,942.98 5,942.97 2,971.49 2,971.49
Per Diem Interest:					0.00	2,971.49

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
698.05 36	KANTAMANENI, SANDHYA					175000			0.00
	36 GORDON CIR					00660 179700	6,053.85	6,335.83	
	PARSIPPANY, NJ					07054 0	6,053.84	6,335.83	24,779.35
	36 GORDON CIR					2 354700			24,779.35
	02/07/23	23	1	P001	CK	CORELOGIC	2,985.69	0.00	21,793.66
	05/03/23	23	2	P001	CK	CORELOGIC	2,985.69	0.00	18,807.97
	08/03/23	23	3	P001	CK	corelogic	3,150.62	0.00	15,657.35
	11/08/23	23	4	P001	CK	CORELOGIC	3,150.62	0.00	12,506.73
	02/05/24	24	1	P001	CK	CORELOGIC	3,068.16	0.00	9,438.57
	05/06/24	24	2	P001	CK	CORELOGIC	3,068.15	0.00	6,370.42
	08/01/24	24	3	P001	CK	CORELOGIC	3,185.21	0.00	3,185.21
	Per Diem Interest:							0.00	3,185.21
698.05 37	LIAW, KWONG H/PI L					175000			0.00
	37 GORDON CIR					00660 172400	5,929.25	6,205.43	
	PARSIPPANY, NJ					07054 0	5,929.25	6,205.43	24,269.36
	37 GORDON CIR					2 347400			24,269.36
	10/17/22	23	1	P001	CK 85117		67.79	0.00	24,201.57
	10/31/22	23	1	P001	CK M	CORELOGIC	3,225.60	0.00	20,975.97
	12/22/22	23	1	J063		s/b B698.05 L36	67.79	0.00	21,043.76
	04/20/23	23	1	J063			301.36	0.00	21,345.12
	04/20/23	23	2	J163			295.37-	0.00	21,049.75
	05/03/23	23	2	P001	CK	CORELOGIC	2,628.87	0.00	18,420.88
	05/03/23	23	2	P001	CK	CORELOGIC	295.37	0.00	18,125.51
	09/12/23	23	2	J063		roll credit	295.37	0.00	18,420.88
	08/03/23	23	3	P001	CK	corelogic	3,085.78	0.00	15,335.10
	09/12/23	23	4	J163		roll credit	295.37-	0.00	15,039.73
	11/08/23	23	4	P001	CK	CORELOGIC	2,790.41	0.00	12,249.32
	02/05/24	24	1	P001	CK	CORELOGIC	3,005.01	0.00	9,244.31
	05/06/24	24	2	P001	CK	CORELOGIC	3,005.01	0.00	6,239.30
	08/01/24	24	3	P001	CK	CORELOGIC	3,119.65	0.00	3,119.65
	Per Diem Interest:							0.00	3,119.65
698.05 38	BOLLAPALLY/VISHAKA, SURENDAR/PAVANI					175000			0.00
	38 GORDON CIR					170300	5,893.42	6,167.93	
	PARSIPPANY, NJ					07054 0	5,893.40	6,167.91	24,122.66
	38 GORDON CIR					2 345300			24,122.66
	03/20/23	23	1	P001	CK		2,906.57	50.79	21,216.09
	03/20/23	23	2	P001	CK		2,906.56	0.00	18,309.53
	08/03/23	23	3	P001	CK		3,067.13	0.00	15,242.40
	11/30/23	23	4	P001	CK		3,067.12	32.39	12,175.28
	11/30/23	24	1	P001	CK		2,986.85	0.00	9,188.43
	05/28/24	24	2	P001	CK		2,986.84	29.07	6,201.59
	08/05/24	24	3	P001	CK		3,100.80	0.00	3,100.79
	Per Diem Interest:							0.00	3,100.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 39	SUDHAKAR, VEERABADRAN 39 GORDON CIR PARSIPPANY, NJ 39 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 159800 07054 0 2 334800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,714.20 5,714.20 2,818.18 2,818.18 2,973.86 2,973.86 2,896.02 2,896.02 3,006.51	5,980.37 5,980.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,389.13 23,389.13 20,570.95 17,752.77 14,778.91 11,805.05 8,909.03 6,013.01 3,006.50 3,006.50
				Per Diem Interest:	0.00	3,006.50
698.05 40	GORELIK, ARKADY/GALINA 40 GORDON CIR PARSIPPANY, NJ 40 GORDON CIR 02/01/23 23 1 P001 CK 315 05/03/23 23 2 P001 CK 324 08/01/23 23 3 P001 CK 329 11/01/23 23 4 P001 CK 338 02/01/24 24 1 P001 CK 348 05/01/24 24 2 P001 CK 359 08/01/24 24 3 P001 CK 363	175000 186700 07054 0 2 361700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,173.32 6,173.31 3,044.61 3,044.61 3,212.80 3,212.80 3,128.71 3,128.70 3,248.07	6,460.87 6,460.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,268.37 25,268.37 22,223.76 19,179.15 15,966.35 12,753.55 9,624.84 6,496.14 3,248.07 3,248.07
				Per Diem Interest:	0.00	3,248.07
698.05 41	GADIRAJU/PAGADALA, SUMAN/VENKATA S 41 GORDON CIR PARSIPPANY, NJ 41 GORDON CIR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 187700 07054 0 2 362700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,190.39 6,190.38 3,053.03 3,053.03 3,221.68 3,221.68 3,137.36 3,137.35 3,257.05	6,478.73 6,478.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.23 25,338.23 22,285.20 19,232.17 16,010.49 12,788.81 9,651.45 6,514.10 3,257.05 3,257.05
				Per Diem Interest:	0.00	3,257.05
698.05 42	SHINDE/LAD, DARSHAN/NISHA 42 GORDON CIR PARSIPPANY, NJ 42 GORDON CIR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	175000 00660 168300 07054 0 2 343300 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC	0.00	5,859.28 5,859.27 2,889.73 1.82 1.82 1.82- 2,887.91 3,049.36 3,049.36	6,132.20 6,132.19 14.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,982.94 23,982.94 21,093.21 21,091.39 21,093.21 21,091.39 18,203.48 15,154.12 12,104.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	42	SHINDE/LAD, DARSHAN/NISHA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,969.55	0.00	9,135.21
	05/06/24 24 2 P001 CK	CORELOGIC		2,969.54	0.00	6,165.67
	08/01/24 24 3 P001 CK	CORELOGIC		3,082.84	0.00	3,082.83
			Per Diem Interest:		0.00	3,082.83
698.05 43	CHIGURUPATI/RAVULAPALLI, N/R 43 GORDON CIR PARSIPPANY, NJ 43 GORDON CIR	175000 157000 07054 0 2 332000	0.00	5,666.41 5,666.41	5,930.35 5,930.35	0.00 23,193.52 23,193.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,794.61	0.00	20,398.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,794.61	0.00	17,604.30
	07/31/23 23 3 P001 CK			2,948.99	0.00	14,655.31
	11/20/23 23 4 P001 CK			2,948.99	20.10	11,706.32
	03/04/24 24 1 P001 CK			2,871.80	33.63	8,834.52
	06/25/24 24 2 P001 CK			2,871.80	55.04	5,962.72
	08/01/24 24 3 P001 CK			2,981.36	0.00	2,981.36
			Per Diem Interest:		0.00	2,981.36
698.05 44	SHANKAR, RAJINDER/LEKHA 44 GORDON CIR PARSIPPANY, NJ 44 GORDON CIR	175000 144400 07054 0 2 319400	0.00	5,451.36 5,451.36	5,705.28 5,705.28	0.00 22,313.28 22,313.28
	02/03/23 23 1 P001 CK			2,688.55	0.00	19,624.73
	05/05/23 23 2 P001 CK			2,688.55	0.00	16,936.18
	08/07/23 23 3 P001 CK			2,837.07	0.00	14,099.11
	11/06/23 23 4 P001 CK			2,837.07	0.00	11,262.04
	02/12/24 24 1 P001 CK			2,762.81	0.00	8,499.23
	05/06/24 24 2 P001 CK			2,762.81	0.00	5,736.42
	08/05/24 24 3 P001 CK			2,868.21	0.00	2,868.21
			Per Diem Interest:		0.00	2,868.21
698.05 45	MARLOWE, DAVID/JOYCE 45 GORDON CIR PARSIPPANY, NJ 45 GORDON CIR	175000 188100 07054 0 2 363100	0.00	6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.40	0.00	22,309.77
	04/24/23 23 2 P001 CK			3,056.39	0.00	19,253.38
	05/03/23 23 3 P001 CK	CORELOGIC		3,056.39	0.00	16,196.99
	08/03/23 23 3 P001 CK	corelogic		168.85	0.00	16,028.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,225.23	0.00	12,802.91
	02/05/24 24 1 P001 CK	CORELOGIC		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 46	BHUVIA, VAIBHAV/ALPA 46 GORDON CIR PARSIPPANY, NJ 46 GORDON CIR 01/13/23 23 1 P001 CK 06/12/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/19/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/19/24 24 3 P001 CK	175000 00660 191700 07054 0 2 366700	0.00	6,258.66 6,258.65 3,086.70 3,086.70 3,257.21 3,257.21 3,171.96 3,171.95 3,292.97	6,550.18 6,550.18 0.00 46.20 0.00 0.00 29.23 0.00 0.00	0.00 25,617.67 25,617.67 22,530.97 19,444.27 16,187.06 12,929.85 9,757.89 6,585.94 3,292.97 3,292.97
				Per Diem Interest:	0.00	3,292.97
698.05 47	ANNAMALAI/LAKSHMANAN, V/P 47 GORDON CIR PARSIPPANY, NJ 47 GORDON CIR 02/07/23 23 1 P001 CK 06/05/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 06/12/24 24 2 P001 CK	175000 169500 07054 0 2 344500 CORELOGIC	0.00	5,879.76 5,879.75 2,899.83 2,899.83 3,060.02 3,060.02 2,979.93 2,979.92	6,153.64 6,153.63 0.00 35.13 0.00 28.95 0.00 44.01	0.00 24,066.78 24,066.78 21,166.95 18,267.12 15,207.10 12,147.08 9,167.15 6,187.23 6,187.23
				Per Diem Interest:	0.00	6,187.23
698.05 48	MORRIS, OLIVIA 48 GORDON CIR PARSIPPANY, NJ 48 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 147700 07054 0 2 322700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,507.69 5,507.68 2,716.33 2,716.33 2,866.38 2,866.38 2,791.36 2,791.35 2,897.85	5,764.23 5,764.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,543.83 22,543.83 19,827.50 17,111.17 14,244.79 11,378.41 8,587.05 5,795.70 2,897.85 2,897.85
				Per Diem Interest:	0.00	2,897.85
698.05 49	MAHIDHARA/KALIPATNAPU, RAVI/SAROJA 49 GORDON CIR PARSIPPANY, NJ 49 GORDON CIR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 185300 07054 0 2 360300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,149.43 6,149.41 3,032.83 3,032.82 3,200.37 3,200.36 3,116.60 3,116.59 3,235.50	6,435.87 6,435.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,170.56 25,170.56 22,137.73 19,104.91 15,904.54 12,704.18 9,587.58 6,470.99 3,235.49 3,235.49
				Per Diem Interest:	0.00	3,235.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 50	HUANG, MICHAEL 50 GORDON CIR PARSIPPANY, NJ 50 GORDON CIR 11/23/22 23 1 P001 CK 2158 01/20/23 23 1 P001 CK 2167 01/20/23 23 2 P001 CK 2167 04/27/23 23 2 P001 CK 2183 04/27/23 23 3 P001 CK 2183 08/02/23 23 3 P001 CK 2200 08/02/23 23 4 P001 CK 2200 10/30/23 23 4 P001 CK 2120 10/30/23 24 1 P001 CK 2120 01/31/24 24 1 P001 CK 2136 01/31/24 24 2 P001 CK 2136 04/29/24 24 2 P001 CK 2147 04/29/24 24 3 P001 CK 2147 07/31/24 24 3 P001 CK 2209	175000 165300 07054 0 2 340300	0.00	5,808.08 5,808.06 6.98 2,857.50 6.98 2,857.49 6.98 3,015.74 6.98 3,015.73 6.98 2,936.62 6.98 2,936.61 6.98 3,048.92	6,078.62 6,078.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,773.36 23,773.36 23,766.38 20,908.88 20,901.90 18,044.41 18,037.43 15,021.69 15,014.71 11,998.98 11,992.00 9,055.38 9,048.40 6,111.79 6,104.81 3,055.89 Per Diem Interest: 3,055.89
698.05 51	CHANG, CORAL L/TRUSTEE 51 GORDON CIR PARSIPPANY, NJ 51 GORDON CIR 01/31/23 23 1 P001 CK 08/02/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	175000 165700 07054 0 2 340700	0.00	5,814.91 5,814.89 2,867.85 2,867.84 3,026.27 3,026.26 2,947.06 2,947.05 3,059.49	6,085.76 6,085.75 0.00 92.57 0.00 0.00 0.00 0.00 0.00	0.00 23,801.31 23,801.31 20,933.46 18,065.62 15,039.35 12,013.09 9,066.03 6,118.98 3,059.49 Per Diem Interest: 3,059.49
698.05 52	DAFTARY, SUMESH/REENA 52 GORDON CIR PARSIPPANY, NJ 52 GORDON CIR 11/14/22 23 1 P001 CK 03/13/23 23 2 P001 CK 09/06/23 23 3 P001 CK 09/06/23 23 4 P001 CK 12/04/23 24 1 P001 CK 05/30/24 24 2 P001 CK 08/05/24 24 3 P001 CK	175000 154500 00672 07054 0 2 329500	0.00	5,623.75 5,623.74 2,773.57 2,773.57 2,926.78 2,926.78 2,850.18 2,850.17 2,958.92	5,885.70 5,885.69 0.00 0.00 36.64 0.00 0.00 29.25 0.00	0.00 23,018.88 23,018.88 20,245.31 17,471.74 14,544.96 11,618.18 8,768.00 5,917.83 2,958.91 Per Diem Interest: 2,958.91

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698.05 53	WANG/ZHANG, XIAOKUN/GUANGSEN 114 BALL RD MOUNTAIN LAKES, NJ 53 GORDON CIR	175000 155800 07046 0 2 330800	0.00	5,645.93 5,645.93	5,908.92 5,908.91	0.00 23,109.69 23,109.69
	01/18/23 23 1 P001 CK			2,784.51	0.00	20,325.18
	04/10/23 23 2 P001 CK			2,784.51	0.00	17,540.67
	08/02/23 23 3 P001 CK			2,938.33	0.00	14,602.34
	10/31/23 23 4 P001 CK			2,938.33	0.00	11,664.01
	01/16/24 24 1 P001 CK			2,861.42	0.00	8,802.59
	04/15/24 24 2 P001 CK			2,861.42	0.00	5,941.17
	07/26/24 24 3 P001 CK			2,970.59	0.00	2,970.58
	Per Diem Interest:				0.00	2,970.58
698.05 54	PERIASAMY/MAHADEVAN, S/K 54 GORDON CIR PARSIPPANY, NJ 54 GORDON CIR	175000 186700 00660 0 07054 0 2 361700	0.00	6,173.32 6,173.31	6,460.87 6,460.87	0.00 25,268.37 25,268.37
	02/07/23 23 1 P001 CK	CORELOGIC		3,044.61	0.00	22,223.76
	05/03/23 23 2 P001 CK	CORELOGIC		3,044.61	0.00	19,179.15
	08/03/23 23 3 P001 CK	corelogic		3,212.80	0.00	15,966.35
	11/08/23 23 4 P001 CK	CORELOGIC		3,212.80	0.00	12,753.55
	02/05/24 24 1 P001 CK	CORELOGIC		3,128.71	0.00	9,624.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,128.70	0.00	6,496.14
	08/01/24 24 3 P001 CK CORELOGIC			3,248.07	0.00	3,248.07
	Per Diem Interest:				0.00	3,248.07
698.05 55	SURIKANTI, JAGATPAL R/RENUKA 55 ALBERT CT PARSIPPANY, NJ 55 ALBERT CT	175000 182400 07054 0 2 357400	0.00	6,099.93 6,099.92	6,384.06 6,384.05	0.00 24,967.96 24,967.96
	01/26/23 23 1 P001 CK	WELLS FARGO		3,008.42	0.00	21,959.54
	04/28/23 23 2 P001 CK	WELLS FARGO		3,008.41	0.00	18,951.13
	07/26/23 23 3 P001 CK	WELLS FARGO		3,174.61	0.00	15,776.52
	11/01/23 23 4 P001 CK	WELLS FARGO		3,174.60	0.00	12,601.92
	02/06/24 24 1 P001 CK	WELLS FARGO		3,091.51	0.00	9,510.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,091.51	0.00	6,418.90
	07/30/24 24 3 P001 CK			3,209.45	0.00	3,209.45
	Per Diem Interest:				0.00	3,209.45
698.05 56	LI, KEVIN K-L/R LI/HE, WUNING/GUIHUA 56 ALBERT CT PARSIPPANY, NJ 56 ALBERT CT	175000 155900 07054 0 2 330900	0.00	5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	01/24/23 23 1 P001 CS			1,285.35	0.00	21,831.33
	01/24/23 23 1 P001 CK 314			1,500.00	0.00	20,331.33
	04/24/23 23 2 P001 CS			1,785.35	0.00	18,545.98
	04/24/23 23 2 P001 CK 320			1,000.00	0.00	17,545.98
	07/28/23 23 3 P001 CS			900.00	0.00	16,645.98
	07/28/23 23 3 P001 CK 327			2,039.22	0.00	14,606.76
	10/25/23 23 4 P001 CS			2,939.22	0.00	11,667.54

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698.05	56	LI,KEVIN K-L/R LI/HE,WUNING/GUIHUA	Continued			
	01/17/24 24 1 P001 CS			2,862.29	0.00	8,805.25
	04/05/24 24 2 P001 CK 132			2,862.28	0.00	5,942.97
	07/25/24 24 3 P001 CK 351			2,000.00	0.00	3,942.97
	07/25/24 24 3 P001 CS			971.49	0.00	2,971.48
				Per Diem Interest:	0.00	2,971.48
698.05 57	CHANDNANI, RAVI/TINA R 6 BRIDLE CT MOUNTAIN LAKES, NJ 57 ALBERT CT	175000 179700 07046 0 2 354700		6,053.85 6,053.84	6,335.83 6,335.83	0.00 24,779.35 24,779.35
	02/02/23 23 1 P001 CK			2,985.69	0.00	21,793.66
	04/28/23 23 2 P001 CK			2,985.69	0.00	18,807.97
	07/31/23 23 3 P001 CK			3,150.62	0.00	15,657.35
	10/31/23 23 4 P001 CK			3,150.62	0.00	12,506.73
	01/31/24 24 1 P001 CK			3,068.16	0.00	9,438.57
	05/01/24 24 2 P001 CK			3,068.15	0.00	6,370.42
	08/01/24 24 3 P001 CK			3,185.21	0.00	3,185.21
				Per Diem Interest:	0.00	3,185.21
698.05 58	NARAYANAIAH, VENKAT S 58 ALBERT CT PARSIPPANY, NJ 58 ALBERT CT	175000 226900 00154 0 2 401900		6,859.44 6,859.42	7,178.95 7,178.93	0.00 28,076.74 28,076.74
	01/09/23 23 1 P001 CK			3,383.00	0.00	24,693.74
	04/03/23 23 2 P001 CK			3,382.99	0.00	21,310.75
	07/18/23 23 3 P001 CK			3,569.88	0.00	17,740.87
	10/02/23 23 4 P001 CK			3,569.87	0.00	14,171.00
	12/11/23 24 1 P001 CK			3,476.44	0.00	10,694.56
	02/16/24 24 2 P001 CK			3,476.43	0.00	7,218.13
	07/19/24 24 3 P001 CK			3,609.07	0.00	3,609.06
				Per Diem Interest:	0.00	3,609.06
698.05 59	CHANDIRAMANI, NAVIN N/DEEPA N 59 ALBERT CT PARSIPPANY, NJ 59 ALBERT CT	175000 169000 07054 0 2 344000		5,871.22 5,871.22	6,144.70 6,144.70	0.00 24,031.84 24,031.84
	01/25/23 23 1 P001 CK			2,895.62	0.00	21,136.22
	05/01/23 23 2 P001 CK			2,895.62	0.00	18,240.60
	07/31/23 23 3 P001 CK			3,055.58	0.00	15,185.02
	11/01/23 23 4 P001 CK			3,055.58	0.00	12,129.44
	01/30/24 24 1 P001 CK			2,975.60	0.00	9,153.84
	04/30/24 24 2 P001 CK			2,975.60	0.00	6,178.24
	08/01/24 24 3 P001 CK			3,089.12	0.00	3,089.12
				Per Diem Interest:	0.00	3,089.12

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698.05 60	MADDALI, HARI K/SUVARCHALA S 60 ALBERT CT PARSIPPANY, NJ 60 ALBERT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 186700 07054 0 2 361700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,173.32 6,173.31 3,044.61 3,044.61 3,212.80 3,212.80 3,128.71 3,128.70 3,248.07 Per Diem Interest:	6,460.87 6,460.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,268.37 25,268.37 22,223.76 19,179.15 15,966.35 12,753.55 9,624.84 6,496.14 3,248.07 3,248.07
698.05 61	GHODASARA, PRAVINA 61 ALBERT CT PARSIPPANY, NJ 61 ALBERT CT 02/06/23 23 1 P001 CK 876 05/04/23 23 2 P001 CK 885 08/04/23 23 3 P001 CK 1019 11/06/23 23 4 P001 CK 101 11/06/23 23 4 RNSF CK 101 utla Original Payment Date: 11/06/23 11/21/23 23 4 P001 CK 1002 11/21/23 23 4 P001 CK 1001 11/28/23 23 4 P001 CK 1026 11/28/23 24 1 P001 CK 1026 02/05/24 24 1 P001 CK 101 02/05/24 24 2 P001 CK 101 05/06/24 24 2 P001 CK 105 05/06/24 24 3 P001 CK 105	175000 185300 07054 0 2 360300 utla	0.00	6,149.43 6,149.41 3,032.83 3,032.82 3,200.37 3,200.36 3,200.36 20.00 3,176.69 3.67 31.83 3,084.77 31.83 3,084.76 31.83 Per Diem Interest:	6,435.87 6,435.85 0.00 0.00 0.00 0.00 0.00 0.00 23.67 0.01 0.00 0.00 0.00 0.00 0.00	0.00 25,170.56 25,170.56 22,137.73 19,104.91 15,904.54 12,704.18 15,904.54 15,884.54 12,707.85 12,704.18 12,672.35 9,587.58 9,555.75 6,470.99 6,439.16 6,439.16
698.05 62	BONDALAKUNTA, KALYAN C/SHIREESHA R 24 LANA DR PARSIPPANY, NJ 62 ALBERT CT 02/07/23 23 1 P001 CK 06/23/23 23 2 P001 CK 10/02/23 23 3 P001 CK 12/04/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/03/24 24 2 P001 CK	175000 167400 07054 0 2 342400 CORELOGIC	0.00	5,843.91 5,843.91 2,882.15 2,882.15 3,041.37 3,041.37 2,961.76 2,961.76 Per Diem Interest:	6,116.12 6,116.12 0.00 53.27 67.34 36.43 0.00 0.00 0.00	0.00 23,920.06 23,920.06 21,037.91 18,155.76 15,114.39 12,073.02 9,111.26 6,149.50 6,149.50
698.05 63	SRINIVASAN/PURUSHOTHAMA, PAVAN/RAMYA 63 ALBERT CT PARSIPPANY, NJ 63 ALBERT CT 02/07/23 23 1 P001 CK	175000 176200 07054 0 2 351200 CORELOGIC	0.00	5,994.11 5,994.10 2,956.23	6,273.32 6,273.30 0.00	0.00 24,534.83 24,534.83 21,578.60

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698.05	63	SRINIVASAN/PURUSHOTHAMA,PAVAN/RAMYA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,956.22	0.00	18,622.38
	08/03/23 23	3 P001 CK	corelogic	3,119.54	0.00	15,502.84
	11/08/23 23	4 P001 CK	CORELOGIC	3,119.53	0.00	12,383.31
	02/05/24 24	1 P001 CK	CORELOGIC	3,037.88	0.00	9,345.43
	05/06/24 24	2 P001 CK	CORELOGIC	3,037.88	0.00	6,307.55
	08/01/24 24	3 P001 CK	CORELOGIC	3,153.78	0.00	3,153.77
			Per Diem Interest:		0.00	3,153.77
698.05	64	DEDANIYA/VACHHANI, PARTH/AMI	175000			0.00
	64 ALBERT CT	00660 226900		6,859.44	7,178.95	
	PARSIPPANY, NJ	07054 0		6,859.42	7,178.93	28,076.74
	64 ALBERT CT	2 401900	0.00			28,076.74
	11/14/22 23	1 P001 CK		3,383.00	0.00	24,693.74
	05/03/23 23	2 P001 CK	CORELOGIC	3,382.99	0.00	21,310.75
	08/03/23 23	3 P001 CK	corelogic	3,569.88	0.00	17,740.87
	11/08/23 23	4 P001 CK	CORELOGIC	3,569.87	0.00	14,171.00
	02/05/24 24	1 P001 CK	CORELOGIC	3,476.44	0.00	10,694.56
	05/06/24 24	2 P001 CK	CORELOGIC	3,476.43	0.00	7,218.13
	08/01/24 24	3 P001 CK	CORELOGIC	3,609.07	0.00	3,609.06
			Per Diem Interest:		0.00	3,609.06
698.05	65	KANCHARLAPALLI, KIRAN/SHEBA	175000			0.00
	65 ALBERT CT	00660 170300		5,893.42	6,167.93	
	PARSIPPANY, NJ	07054 0		5,893.40	6,167.91	24,122.66
	65 ALBERT CT	2 345300	0.00			24,122.66
	02/07/23 23	1 P001 CK	CORELOGIC	2,906.57	0.00	21,216.09
	05/03/23 23	2 P001 CK	CORELOGIC	2,906.56	0.00	18,309.53
	08/03/23 23	3 P001 CK	corelogic	3,067.13	0.00	15,242.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,067.12	0.00	12,175.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,986.85	0.00	9,188.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,986.84	0.00	6,201.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,100.80	0.00	3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05	66	MAJETI/CHANDOLU, SAILAJA/RAJASEKHAR	175000			0.00
	66 ALBERT CT	00660 154500		5,623.75	5,885.70	
	PARSIPPANY, NJ	07054 0		5,623.74	5,885.69	23,018.88
	66 ALBERT CT	2 329500	0.00			23,018.88
	01/26/23 23	1 P001 CK	WELLS FARGO	2,773.57	0.00	20,245.31
	04/28/23 23	2 P001 CK	WELLS FARGO	2,773.57	0.00	17,471.74
	07/26/23 23	3 P001 CK	WELLS FARGO	2,926.78	0.00	14,544.96
	11/01/23 23	4 P001 CK	WELLS FARGO	2,926.78	0.00	11,618.18
	02/06/24 24	1 P001 CK	WELLS FARGO	2,850.18	0.00	8,768.00
	05/06/24 24	2 P001 CK	CORELOGIC	2,850.17	0.00	5,917.83
	08/01/24 24	3 P001 CK	CORELOGIC	2,958.92	0.00	2,958.91
			Per Diem Interest:		0.00	2,958.91

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698.05 67	BRENNAN, DOREEN 67 ALBERT CT PARSIPPANY, NJ 67 ALBERT CT	175000 143600 07054 0 2 318600	0.00	5,437.71 5,437.71	5,690.99 5,690.99	0.00 22,257.40 22,257.40
	01/31/23 23 1 P001 CK 4783			2,681.80	0.00	19,575.60
	04/28/23 23 1 P001 CK 4850			0.02	0.00	19,575.58
	04/28/23 23 2 P001 CK 4850			2,681.80	0.00	16,893.78
	08/02/23 23 2 P001 CK 4915			0.02	0.00	16,893.76
	08/02/23 23 3 P001 CK 4915			2,829.94	0.00	14,063.82
	10/31/23 23 3 P001 CK 4955			0.02	0.00	14,063.80
	10/31/23 23 4 P001 CK 4955			2,829.94	0.00	11,233.86
	01/29/24 23 4 P001 CK 5005			0.02	0.00	11,233.84
	01/29/24 24 1 P001 CK 5005			2,755.87	0.00	8,477.97
	04/24/24 24 1 P001 CK 5056			0.02	0.00	8,477.95
	04/24/24 24 2 P001 CK 5056			2,755.87	0.00	5,722.08
	07/26/24 24 2 P001 CK 5113			0.02	0.00	5,722.06
	07/26/24 24 3 P001 CK 5113			2,861.01	0.00	2,861.05
	Per Diem Interest:				0.00	2,861.05
698.05 68	SHARMA, ROHIT/SAKSHI 68 ALBERT CT PARSIPPANY, NJ 68 ALBERT CT	175000 167700 07054 0 2 342700	0.00	5,849.04 5,849.03	6,121.48 6,121.48	0.00 23,941.03 23,941.03
	02/07/23 23 1 P001 CK CORELOGIC			2,884.68	0.00	21,056.35
	05/03/23 23 2 P001 CK CORELOGIC			2,884.68	0.00	18,171.67
	08/03/23 23 3 P001 CK corelogic			3,044.03	0.00	15,127.64
	11/08/23 23 4 P001 CK CORELOGIC			3,044.03	0.00	12,083.61
	02/05/24 24 1 P001 CK CORELOGIC			2,964.36	0.00	9,119.25
	05/06/24 24 2 P001 CK CORELOGIC			2,964.35	0.00	6,154.90
	08/01/24 24 3 P001 CK CORELOGIC			3,077.45	0.00	3,077.45
	Per Diem Interest:				0.00	3,077.45
698.05 69	YOUSSEF/MICHAEL, MOUNIR/NEVIEN 69 ALBERT CT PARSIPPANY, NJ 69 ALBERT CT	175000 179700 07054 0 2 354700	0.00	6,053.85 6,053.84	6,335.83 6,335.83	0.00 24,779.35 24,779.35
	01/26/23 23 1 P001 CK WELLS FARGO			2,985.69	0.00	21,793.66
	04/28/23 23 2 P001 CK WELLS FARGO			2,985.69	0.00	18,807.97
	07/26/23 23 3 P001 CK WELLS FARGO			3,150.62	0.00	15,657.35
	11/01/23 23 4 P001 CK WELLS FARGO			3,150.62	0.00	12,506.73
	02/06/24 24 1 P001 CK WELLS FARGO			3,068.16	0.00	9,438.57
	05/06/24 24 2 P001 CK CORELOGIC			3,068.15	0.00	6,370.42
	08/01/24 24 3 P001 CK CORELOGIC			3,185.21	0.00	3,185.21
	Per Diem Interest:				0.00	3,185.21
698.05 70	MADIRAJU/YELLAM,KIRANKUMAR V/VANI R 70 ALBERT CT PARSIPPANY, NJ 70 ALBERT CT	175000 178300 07054 0 2 353300	0.00	6,029.96 6,029.94	6,310.83 6,310.81	0.00 24,681.54 24,681.54
	02/07/23 23 1 P001 CK CORELOGIC			2,973.91	0.00	21,707.63

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698.05	70	MADIRAJU/YELLAM,KIRANKUMAR V/VANI R Continued				
	05/03/23 23	2 P001 CK CORELOGIC		2,973.90	0.00	18,733.73
	08/03/23 23	3 P001 CK corelogic		3,138.19	0.00	15,595.54
	11/08/23 23	4 P001 CK CORELOGIC		3,138.18	0.00	12,457.36
	02/05/24 24	1 P001 CK CORELOGIC		3,056.05	0.00	9,401.31
	05/06/24 24	2 P001 CK CORELOGIC		3,056.04	0.00	6,345.27
	08/01/24 24	3 P001 CK CORELOGIC		3,172.64	0.00	3,172.63
				Per Diem Interest:	0.00	3,172.63
698.05	PATEL/CHANDARANA, ANKITKUMAR/JUHI	175000				0.00
71	71 ALBERT CT	00660 167000		5,837.09	6,108.98	
	PARSIPPANY, NJ	07054 0		5,837.08	6,108.97	23,892.12
	71 ALBERT CT	2 342000	0.00			23,892.12
	02/07/23 23	1 P001 CK CORELOGIC		2,878.79	0.00	21,013.33
	05/03/23 23	2 P001 CK CORELOGIC		2,878.78	0.00	18,134.55
	08/03/23 23	3 P001 CK corelogic		3,037.82	0.00	15,096.73
	11/08/23 23	4 P001 CK CORELOGIC		3,037.81	0.00	12,058.92
	02/05/24 24	1 P001 CK CORELOGIC		2,958.30	0.00	9,100.62
	05/06/24 24	2 P001 CK CORELOGIC		2,958.30	0.00	6,142.32
	08/01/24 24	3 P001 CK CORELOGIC		3,071.16	0.00	3,071.16
				Per Diem Interest:	0.00	3,071.16
698.05	KANCHARLAPALLI, KIRAN/SHEBA	175000				0.00
72	72 ALBERT CT	00660 154000		5,615.21	5,876.76	
	PARSIPPANY, NJ	07054 0		5,615.21	5,876.76	22,983.94
	72 ALBERT CT	2 329000	0.00			22,983.94
	01/26/23 23	1 P001 CK WELLS FARGO		2,769.36	0.00	20,214.58
	04/28/23 23	2 P001 CK WELLS FARGO		2,769.36	0.00	17,445.22
	07/26/23 23	3 P001 CK WELLS FARGO		2,922.34	0.00	14,522.88
	11/01/23 23	4 P001 CK WELLS FARGO		2,922.34	0.00	11,600.54
	02/06/24 24	1 P001 CK WELLS FARGO		2,845.85	0.00	8,754.69
	05/06/24 24	2 P001 CK CORELOGIC		2,845.85	0.00	5,908.84
	08/01/24 24	3 P001 CK CORELOGIC		2,954.42	0.00	2,954.42
				Per Diem Interest:	0.00	2,954.42
698.05	JEGATHEESAN/DEENADHAYALAN, V/K	175000				0.00
73	73 ALBERT CT	00660 154000		5,615.21	5,876.76	
	PARSIPPANY, NJ	07054 0		5,615.21	5,876.76	22,983.94
	73 ALBERT CT	2 329000	0.00			22,983.94
	02/07/23 23	1 P001 CK CORELOGIC		2,769.36	0.00	20,214.58
	05/03/23 23	2 P001 CK CORELOGIC		2,769.36	0.00	17,445.22
	08/03/23 23	3 P001 CK corelogic		2,922.34	0.00	14,522.88
	11/08/23 23	4 P001 CK CORELOGIC		2,922.34	0.00	11,600.54
	02/05/24 24	1 P001 CK CORELOGIC		2,845.85	0.00	8,754.69
	05/06/24 24	2 P001 CK CORELOGIC		2,845.85	0.00	5,908.84
	08/01/24 24	3 P001 CK CORELOGIC		2,954.42	0.00	2,954.42
				Per Diem Interest:	0.00	2,954.42

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698.05 74	PADARTHI/BADAM, VENKATA HARI/SAI H 74 ALBERT CT PARSIPPANY, NJ 74 ALBERT CT 01/20/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 163800 07054 0 2 338800	0.00	5,782.47 5,782.47 2,851.85 2,851.85 3,009.39 3,009.39 2,930.62 2,930.62 3,042.43 Per Diem Interest:	6,051.82 6,051.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,668.57 23,668.57 20,816.72 17,964.87 14,955.48 11,946.09 9,015.47 6,084.85 3,042.42 3,042.42
698.05 75	SINGAREDDY, MAHIPAL/SRIKALA 75 ALBERT CT PARSIPPANY, NJ 75 ALBERT CT 04/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 01/08/24 23 3 P001 CK 01/08/24 23 4 P001 CK 01/08/24 24 1 P001 CK 07/10/24 24 2 P001 CK	175000 00660 206500 07054 0 2 381500	0.00	6,511.26 6,511.25 3,211.28 3,211.28 3,388.67 3,388.67 3,299.98 3,299.97 Per Diem Interest:	6,814.55 6,814.54 98.69 0.00 200.59 113.52 0.00 85.10 0.00	0.00 26,651.60 26,651.60 23,440.32 20,229.04 16,840.37 13,451.70 10,151.72 6,851.75 6,851.75
698.05 76	MADURI, OMNAMASIVAYA/NAGALAKSHMI 76 ALBERT CT PARSIPPANY, NJ 76 ALBERT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 226900 07054 0 2 401900	0.00	6,859.44 6,859.42 3,383.00 3,382.99 3,569.88 3,569.87 3,476.44 3,476.43 3,609.07 Per Diem Interest:	7,178.95 7,178.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,076.74 28,076.74 24,693.74 21,310.75 17,740.87 14,171.00 10,694.56 7,218.13 3,609.06 3,609.06
698.05 77	DE PADUA/HAUTEA, GILBERT J/CHERRY M 77 ALBERT CT PARSIPPANY, NJ 77 ALBERT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 170300 07054 0 2 345300	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80 Per Diem Interest:	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 3,100.79

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698.05 78	PATEL, NIKHIL 78 ALBERT CT PARSIPPANY, NJ 78 ALBERT CT 12/16/22 23 1 P001 CK 18144 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 188100 07054 0 2 363100	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,225.24 3,225.23 3,140.82 3,140.81 3,260.64	6,485.88 6,485.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,028.14 12,802.91 9,662.09 6,521.28 3,260.64 3,260.64
Per Diem Interest:					0.00	3,260.64
698.05 79	THAKUR, SHARAD/VEENA 79 ALBERT CT PARSIPPANY, NJ 79 ALBERT CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/17/23 23 3 P001 CK 9899 11/06/23 23 3 P001 CK 412001547 11/06/23 23 3 P001 CK 53287963 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/29/24 23 4 P001 CK 412114853 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 188100 07054 0 2 363100 WELLS FARGO WELLS FARGO 0.00 168.63 0.22 CORELOGIC CORELOGIC 0.22 CORELOGIC CORELOGIC	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,056.39 0.00 168.63 0.22 3,225.01 0.22 3,140.82 3,140.81 3,260.64	6,485.88 6,485.87 0.00 0.00 0.00 3.34 0.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,196.99 16,196.99 16,028.36 16,028.14 12,803.13 12,802.91 9,662.09 6,521.28 3,260.64 3,260.64
Per Diem Interest:					0.00	3,260.64
698.05 80	D'ARIES, ANNE M/ABAJIAN, LAUREN 80 ALBERT CT PARSIPPANY, NJ 80 ALBERT CT 01/23/23 23 1 P001 CK 6039 05/01/23 23 2 P001 CK 6073 08/23/23 23 3 P001 CK 6110 11/01/23 23 4 P001 CK 6134 01/31/24 24 1 P001 CK 6170 05/06/24 24 2 P001 CK 6205 08/06/24 24 3 P001 CK 6231	175000 00672 143600 07054 0 2 318600	0.00	5,437.71 5,437.71 2,681.82 2,681.82 2,829.96 2,829.96 2,755.89 2,755.89 2,861.03	5,690.99 5,690.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.40 22,257.40 19,575.58 16,893.76 14,063.80 11,233.84 8,477.95 5,722.06 2,861.03 2,861.03
Per Diem Interest:					0.00	2,861.03
698.05 81	ALLIKAYALA/MALLAVALLI, C/K 81 ALBERT CT PARSIPPANY, NJ 81 ALBERT CT 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC CORELOGIC	0.00	5,893.42 5,893.40 2,906.49 0.08 2,906.48	6,167.93 6,167.91 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.17 21,216.09 18,309.61

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698.05	81	ALLIKAYALA/MALLAVALLI, C/K	Continued			
	08/03/23 23	2 P001 CK	corelogic	0.08	0.00	18,309.53
	08/03/23 23	3 P001 CK	corelogic	3,067.05	0.00	15,242.48
	11/08/23 23	3 P001 CK	CORELOGIC	0.08	0.00	15,242.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,067.04	0.00	12,175.36
	02/05/24 23	4 P001 CK	CORELOGIC	0.08	0.00	12,175.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,986.77	0.00	9,188.51
	05/06/24 24	1 P001 CK	CORELOGIC	0.08	0.00	9,188.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,986.76	0.00	6,201.67
	08/01/24 24	2 P001 CK CORELOGIC		0.08	0.00	6,201.59
	08/01/24 24	3 P001 CK CORELOGIC		3,100.72	0.00	3,100.87
			Per Diem Interest:		0.00	3,100.87
698.05	JOSHI/DIXIT, VISHAL/PREETI	175000				0.00
82	82 ALBERT CT	00660 188100		6,197.22	6,485.88	
	PARSIPPANY, NJ	07054 0		6,197.20	6,485.87	25,366.17
	82 ALBERT CT	2 363100	0.00			25,366.17
	02/07/23 23	1 P001 CK	CORELOGIC	3,056.40	0.00	22,309.77
	05/03/23 23	2 P001 CK	CORELOGIC	3,056.39	0.00	19,253.38
	08/03/23 23	3 P001 CK	corelogic	3,225.24	0.00	16,028.14
	11/08/23 23	4 P001 CK	CORELOGIC	3,225.23	0.00	12,802.91
	02/05/24 24	1 P001 CK	CORELOGIC	3,140.82	0.00	9,662.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,140.81	0.00	6,521.28
	08/01/24 24	3 P001 CK CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05	AGNIHOTRI, VIKAS/ANAGHA	175000				0.00
83	83 CROWN POINT RD	183800		6,123.82	6,409.07	
	PARSIPPANY, NJ	07054 0		6,123.82	6,409.06	25,065.77
	83 CROWN POINT RD	2 358800	0.00			25,065.77
	01/26/23 23	1 P001 CK	WELLS FARGO	3,020.20	0.00	22,045.57
	04/28/23 23	2 P001 CK	WELLS FARGO	3,020.20	0.00	19,025.37
	07/26/23 23	3 P001 CK	WELLS FARGO	3,187.04	0.00	15,838.33
	11/01/23 23	4 P001 CK	WELLS FARGO	3,187.04	0.00	12,651.29
	02/06/24 24	1 P001 CK	WELLS FARGO	3,103.62	0.00	9,547.67
	05/06/24 24	2 P001 CK	CORELOGIC	3,103.62	0.00	6,444.05
	07/29/24 24	3 P001 CK		3,222.03	0.00	3,222.02
			Per Diem Interest:		0.00	3,222.02
698.05	MAHAJAN, SARVESH/MANITA SALUJA	175000				0.00
84	84 CROWN POINT RD	154000		5,615.21	5,876.76	
	PARSIPPANY, NJ	07054 0		5,615.21	5,876.76	22,983.94
	84 CROWN POINT RD	2 329000	0.00			22,983.94
	01/30/23 23	1 P001 CK		2,769.36	0.00	20,214.58
	05/01/23 23	2 P001 CK		2,769.36	0.00	17,445.22
	07/31/23 23	3 P001 CK		2,922.34	0.00	14,522.88
	10/23/23 23	4 P001 CK		2,922.34	0.00	11,600.54
	01/29/24 24	1 P001 CK		2,845.85	0.00	8,754.69
	04/29/24 24	2 P001 CK		2,845.85	0.00	5,908.84
	08/12/24 24	3 P001 CK		2,954.42	0.00	2,954.42

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698.05	84	MAHAJAN, SARVESH/MANITA SALUJA	Continued			
			Per Diem Interest:		0.00	2,954.42
698.05	85	DESAI, MANDEEP/AESHA	175000			0.00
		85 CROWN POINT RD	00660 176000	5,990.70	6,269.74	
		PARSIPPANY, NJ	07054 0	5,990.69	6,269.73	24,520.86
		85 CROWN POINT RD	2 351000	0.00		24,520.86
	01/26/23 23	1 P001 CK	WELLS FARGO	2,954.55	0.00	21,566.31
	04/28/23 23	2 P001 CK	WELLS FARGO	2,954.54	0.00	18,611.77
	07/26/23 23	3 P001 CK	WELLS FARGO	3,117.76	0.00	15,494.01
	11/01/23 23	4 P001 CK	WELLS FARGO	3,117.75	0.00	12,376.26
	02/06/24 24	1 P001 CK	WELLS FARGO	3,036.15	0.00	9,340.11
	05/06/24 24	2 P001 CK	CORELOGIC	3,036.15	0.00	6,303.96
	08/01/24 24	3 P001 CK	CORELOGIC	3,151.98	0.00	3,151.98
			Per Diem Interest:		0.00	3,151.98
698.05	86	TATIPARTHI, RAJASRHKAR/GADE, RAJASREE	175000			0.00
		86 CROWN POINT RD	00660 188100	6,197.22	6,485.88	
		PARSIPPANY, NJ	07054 0	6,197.20	6,485.87	25,366.17
		86 CROWN POINT RD	2 363100	0.00		25,366.17
	02/10/23 23	1 P001 CK 7080		3,056.00	0.00	22,310.17
	05/08/23 23	1 P001 CK 7084		0.40	0.01	22,309.77
	05/08/23 23	2 P001 CK 7084		3,056.39	0.00	19,253.38
	08/07/23 23	3 P001 CK 7090		3,225.24	0.00	16,028.14
	11/06/23 23	4 P001 CK 7097		3,225.23	0.00	12,802.91
	02/09/24 24	1 P001 CK 7102		3,140.82	0.00	9,662.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,140.81	0.00	6,521.28
	08/01/24 24	3 P001 CK	CORELOGIC	3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05	87	BHARDWAJ, SUSHIL K/THERESA DSILVA	175000			0.00
		87 CROWN POINT RD	00660 143600	5,437.71	5,690.99	
		PARSIPPANY, NJ	07054 0	5,437.71	5,690.99	22,257.40
		87 CROWN POINT RD	2 318600	0.00		22,257.40
	02/07/23 23	1 P001 CK	CORELOGIC	2,681.82	0.00	19,575.58
	05/03/23 23	2 P001 CK	CORELOGIC	2,681.82	0.00	16,893.76
	08/03/23 23	3 P001 CK	corelogic	2,829.96	0.00	14,063.80
	11/08/23 23	4 P001 CK	CORELOGIC	2,829.96	0.00	11,233.84
	02/05/24 24	1 P001 CK	CORELOGIC	2,755.89	0.00	8,477.95
	05/06/24 24	2 P001 CK	CORELOGIC	2,755.89	0.00	5,722.06
	08/01/24 24	3 P001 CK	CORELOGIC	2,861.03	0.00	2,861.03
			Per Diem Interest:		0.00	2,861.03
698.05	88	MORGAN, JOHN R	175000			0.00
		88 CROWN POINT RD	00660 184500	6,135.78	6,421.58	
		PARSIPPANY, NJ	07054 0	6,135.76	6,421.56	25,114.68
		88 CROWN POINT RD	2 359500	0.00		25,114.68
	02/07/23 23	1 P001 CK	CORELOGIC	3,026.10	0.00	22,088.58
	05/03/23 23	2 P001 CK	CORELOGIC	3,026.09	0.00	19,062.49
	08/03/23 23	3 P001 CK	corelogic	3,193.26	0.00	15,869.23

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698.05	88	MORGAN, JOHN R	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,193.25	0.00	12,675.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,109.68	0.00	9,566.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,109.67	0.00	6,456.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,228.32	0.00	3,228.31
			Per Diem Interest:		0.00	3,228.31
698.05	89	BHATNAGAR, AKSHAT				0.00
	89 CROWN POINT RD	00660 175000		6,183.56	6,471.59	
	PARSIPPANY, NJ	07054 187300		6,183.55	6,471.58	25,310.28
	89 CROWN POINT RD	2 362300	0.00			25,310.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,049.66	0.00	22,260.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,049.66	0.00	19,210.96
	08/03/23 23 3 P001 CK	corelogic		3,218.13	0.00	15,992.83
	11/08/23 23 4 P001 CK	CORELOGIC		3,218.13	0.00	12,774.70
	02/05/24 24 1 P001 CK	CORELOGIC		3,133.90	0.00	9,640.80
	05/06/24 24 2 P001 CK	CORELOGIC		3,133.89	0.00	6,506.91
	08/01/24 24 3 P001 CK	CORELOGIC		3,253.46	0.00	3,253.45
			Per Diem Interest:		0.00	3,253.45
698.05	90	PATEL, RUPAL K				0.00
	90 CROWN POINT RD	00660 175000		5,647.64	5,910.71	
	PARSIPPANY, NJ	07054 155900		5,647.63	5,910.70	23,116.68
	90 CROWN POINT RD	2 330900	0.00			23,116.68
	01/26/23 23 1 P001 CK	WELLS FARGO		2,785.35	0.00	20,331.33
	04/28/23 23 2 P001 CK	WELLS FARGO		2,785.35	0.00	17,545.98
	07/26/23 23 3 P001 CK	WELLS FARGO		2,939.22	0.00	14,606.76
	11/01/23 23 4 P001 CK	WELLS FARGO		2,939.22	0.00	11,667.54
	02/06/24 24 1 P001 CK	WELLS FARGO		2,862.29	0.00	8,805.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,862.28	0.00	5,942.97
	08/01/24 24 3 P001 CK	CORELOGIC		2,971.49	0.00	2,971.48
			Per Diem Interest:		0.00	2,971.48
698.05	91	PAZHAYANOR/SURYANARAYANAN, K/R				0.00
	91 CROWN POINT RD	00672 175000		6,053.85	6,335.83	
	PARSIPPANY, NJ	07054 179700		6,053.84	6,335.83	24,779.35
	91 CROWN POINT RD	2 354700	0.00			24,779.35
	02/02/23 23 1 P001 CK			2,985.69	0.00	21,793.66
	06/22/23 23 2 P001 CK			2,985.69	54.89	18,807.97
	11/13/23 23 3 P001 CK			3,150.62	118.18	15,657.35
	11/13/23 23 4 P001 CK			3,150.62	0.00	12,506.73
	03/01/24 24 1 P001 CK			3,068.16	33.52	9,438.57
	03/01/24 24 2 P001 CK			3,068.15	0.00	6,370.42
			Per Diem Interest:		0.00	6,370.42
698.05	92	VELANTE, VICTOR/MARIA				0.00
	92 CROWN POINT RD	07054 175000		6,053.85	6,335.83	
	PARSIPPANY, NJ	2 179700		6,053.84	6,335.83	24,779.35
	92 CROWN POINT RD	2 354700	0.00			24,779.35
	02/15/23 23 1 P001 CK	1947		2,970.62	15.07	21,808.73

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698.05	92	VELANTE, VICTOR/MARIA	Continued			
	03/06/23 23	1 P001 CK 1952		15.07	0.16	21,793.66
	03/06/23 23	2 P001 CK 1952		0.01	0.00	21,793.65
	05/01/23 23	2 P001 CK 1968		2,985.68	0.00	18,807.97
	05/01/23 23	3 P001 CK 1968		0.01	0.00	18,807.96
	08/08/23 23	3 P001 CK 1978		3,150.61	0.00	15,657.35
	11/06/23 23	4 P001 CK 2000		3,150.62	0.00	12,506.73
	12/28/23 24	1 P001 CK 2011		3,068.16	0.00	9,438.57
	05/06/24 24	2 P001 CK 2029		3,068.15	0.00	6,370.42
	08/01/24 24	3 P001 CK 2033		3,185.21	0.00	3,185.21
			Per Diem Interest:		0.00	3,185.21
698.05	LUNIYA/GHOCHA, CHANKY/KANIKA	175000				0.00
93	93 CROWN POINT RD	00660 173500		5,948.03	6,225.09	
	PARSIPPANY, NJ	07054 0		5,948.02	6,225.08	24,346.22
	93 CROWN POINT RD	2 348500	0.00			24,346.22
	02/07/23 23	1 P001 CK CORELOGIC		2,933.50	0.00	21,412.72
	05/03/23 23	2 P001 CK CORELOGIC		2,933.50	0.00	18,479.22
	08/03/23 23	3 P001 CK corelogic		3,095.55	0.00	15,383.67
	11/08/23 23	4 P001 CK CORELOGIC		3,095.55	0.00	12,288.12
	02/05/24 24	1 P001 CK CORELOGIC		3,014.53	0.00	9,273.59
	05/06/24 24	2 P001 CK CORELOGIC		3,014.52	0.00	6,259.07
	08/01/24 24	3 P001 CK CORELOGIC		3,129.54	0.00	3,129.53
			Per Diem Interest:		0.00	3,129.53
698.05	XU/ZHAO, YI-MIN/RUGING	175000				0.00
94	94 CROWN POINT RD	172400		5,929.25	6,205.43	
	PARSIPPANY, NJ	07054 0		5,929.25	6,205.43	24,269.36
	94 CROWN POINT RD	2 347400	0.00			24,269.36
	01/23/23 23	1 P001 CK		2,924.24	0.00	21,345.12
	04/24/23 23	2 P001 CK		2,924.24	0.00	18,420.88
	07/28/23 23	3 P001 CK		3,085.78	0.00	15,335.10
	10/26/23 23	4 P001 CK		3,085.78	0.00	12,249.32
	01/16/24 24	1 P001 CK		3,005.01	0.00	9,244.31
	04/26/24 24	2 P001 CK		3,005.01	0.00	6,239.30
	07/23/24 24	3 P001 CK		3,119.65	0.00	3,119.65
			Per Diem Interest:		0.00	3,119.65
698.05	RAVURI/RAO, DUNDI/KESAM	175000				0.00
95	95 CROWN POINT RD	00660 172400		5,929.25	6,205.43	
	PARSIPPANY,	07054 0		5,929.25	6,205.43	24,269.36
	95 CROWN POINT RD	2 347400	0.00			24,269.36
	02/07/23 23	1 P001 CK CORELOGIC		2,924.24	0.00	21,345.12
	05/03/23 23	2 P001 CK CORELOGIC		2,924.24	0.00	18,420.88
	08/03/23 23	3 P001 CK corelogic		3,085.78	0.00	15,335.10
	11/08/23 23	4 P001 CK CORELOGIC		3,085.78	0.00	12,249.32
	02/05/24 24	1 P001 CK CORELOGIC		3,005.01	0.00	9,244.31
	05/06/24 24	2 P001 CK CORELOGIC		3,005.01	0.00	6,239.30
	08/01/24 24	3 P001 CK CORELOGIC		3,119.65	0.00	3,119.65
			Per Diem Interest:		0.00	3,119.65

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698.05 96	PATEL, MANISHA/URVISH A 96 CROWN POINT RD PARSIPPANY, NJ 96 CROWN POINT RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	175000 171100 07054 0 2 346100	0.00	5,907.07 5,907.06 2,913.30 2,913.30 3,074.23 3,074.23 2,993.77 2,993.76 3,107.98	6,182.21 6,182.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,178.55 24,178.55 21,265.25 18,351.95 15,277.72 12,203.49 9,209.72 6,215.96 3,107.98 3,107.98
Per Diem Interest:					0.00	3,107.98
698.05 97	SHAH, BRIJESHKUMAR R/YAMINIBEN B 97 CROWN POINT RD PARSIPPANY, NJ 97 CROWN POINT RD 02/07/23 23 1 P001 CK 05/12/23 23 2 P001 CK 411751270 07/03/23 23 2 P001 CK 411809537 07/03/23 23 3 P001 CK 411809537 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 181900 07054 0 2 356900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,091.40 6,091.38 3,004.21 2,992.26 11.94 0.07 3,170.10 3,170.16 3,087.19 3,087.18 3,204.97	6,375.14 6,375.12 0.00 11.94 0.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,933.04 24,933.04 21,928.83 18,936.57 18,924.63 18,924.56 15,754.46 12,584.30 9,497.11 6,409.93 3,204.96 3,204.96
Per Diem Interest:					0.00	3,204.96
698.05 98	PATHIL/VADASSERY, NOEL/LALY 98 CROWN POINT RD PARSIPPANY, NJ 98 CROWN POINT RD 01/18/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/16/23 23 4 P001 CK 03/05/24 24 1 P001 CK 03/05/24 24 2 P001 CK 07/31/24 24 3 P001 CK	175000 176900 07054 0 2 351900	0.00	6,006.06 6,006.05 2,962.12 2,962.12 3,125.75 3,125.75 3,043.94 3,043.93 3,160.07	6,285.82 6,285.81 0.00 0.00 0.00 0.00 37.58 0.00 0.00	0.00 24,583.74 24,583.74 21,621.62 18,659.50 15,533.75 12,408.00 9,364.06 6,320.13 3,160.06 3,160.06
Per Diem Interest:					0.00	3,160.06
698.05 99	RAJAKUMAR, GEETHA 99 CROWN POINT RD PARSIPPANY, NJ 99 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 12/11/23 23 4 P001 CK 02/05/24 24 1 P001 CK	175000 170300 07054 0 2 345300 CORELOGIC CORELOGIC corelogic	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85	6,167.93 6,167.91 0.00 0.00 0.00 44.67 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43

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698.05	99 04/29/24 24 2 P001 CK	RAJAKUMAR, GEETHA	Continued	2,986.84	0.00	6,201.59
				Per Diem Interest:	0.00	6,201.59
698.05 100	RAVI, KARTHIK 100 CROWN POINT RD PARSIPPANY, NJ 100 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 00660 188200 07054 0 2 363200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,198.92 6,198.91 3,057.24 3,057.23 3,226.13 3,226.12 3,141.68 3,141.68 3,261.54	6,487.67 6,487.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,373.15 25,373.15 22,315.91 19,258.68 16,032.55 12,806.43 9,664.75 6,523.07 3,261.53 3,261.53
				Per Diem Interest:	0.00	3,261.53
698.05 101	OLLENSCHLEGER, JANET 101 CROWN POINT RD PARSIPPANY, NJ 101 CROWN POINT RD 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	175000 00660 181000 07054 0 2 356000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,076.03 6,076.03 2,996.63 2,996.63 3,162.17 3,162.17 3,079.40 3,079.40 3,196.88	6,359.05 6,359.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,870.16 24,870.16 21,873.53 18,876.90 15,714.73 12,552.56 9,473.16 6,393.76 3,196.88 3,196.88
				Per Diem Interest:	0.00	3,196.88
698.05 102	ANISSETTY,SUBRAHMANYESWARA/SRIDEVI B 102 CROWN POINT RD PARSIPPANY, NJ 102 CROWN POINT RD 10/31/22 23 1 P001 CK 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 00660 158000 07054 0 2 333000 70527290 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,683.48 5,683.48 0.02 2,803.01 2,803.03 2,957.87 2,957.87 2,880.45 2,880.45 2,990.34	5,948.21 5,948.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,263.38 23,263.38 23,263.36 20,460.35 17,657.32 14,699.45 11,741.58 8,861.13 5,980.68 2,990.34 2,990.34
				Per Diem Interest:	0.00	2,990.34
698.05 103	NIMMALA/SUNKARA, VITTAL/SREE LATHA 103 CROWN POINT RD PARSIPPANY, NJ 103 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	175000 00660 172600 07054 0 2 347600 CORELOGIC CORELOGIC	0.00	5,932.67 5,932.66 2,925.93 2,925.92	6,209.01 6,209.00 0.00 0.00	0.00 24,283.34 24,283.34 21,357.41 18,431.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	103						NIMMALA/SUNKARA, VITTAL/SREE LATHA	Continued			
	08/03/23	23	3	P001	CK		corelogic		3,087.56	0.00	15,343.93
	11/08/23	23	4	P001	CK		CORELOGIC		3,087.55	0.00	12,256.38
	02/05/24	24	1	P001	CK		CORELOGIC		3,006.74	0.00	9,249.64
	05/06/24	24	2	P001	CK		CORELOGIC		3,006.74	0.00	6,242.90
	08/01/24	24	3	P001	CK		CORELOGIC		3,121.45	0.00	3,121.45
									Per Diem Interest:	0.00	3,121.45
698.05	PEDDI, SANTOSH/ESTHER						175000				0.00
104	104 CROWN POINT RD						181100		6,077.75	6,360.84	
	PARSIPPANY, NJ					07054	0		6,077.73	6,360.83	24,877.15
	104 CROWN POINT RD					2	356100	0.00			24,877.15
	06/12/23	23	1	P001	CK				2,997.48	141.75	21,879.67
	06/12/23	23	2	P001	CK				2,997.47	61.45	18,882.20
	07/19/23	23	3	P001	CK				3,163.06	0.00	15,719.14
	11/22/23	23	4	P001	CK				3,163.05	24.46	12,556.09
	02/21/24	24	1	P001	CK				3,080.27	22.47	9,475.82
	05/20/24	24	2	P001	CK				3,080.26	21.34	6,395.56
	07/31/24	24	3	P001	CK				3,197.78	0.00	3,197.78
									Per Diem Interest:	0.00	3,197.78
698.05	CHENG, WENDY/EUGENE						175000				0.00
105	105 GLADSTONE DR						181500		6,084.57	6,367.99	
	PARSIPPANY, NJ					07054	0		6,084.56	6,367.98	24,905.10
	105 GLADSTONE DR					2	356500	0.00			24,905.10
	02/01/23	23	1	P001	CK	1396			3,000.84	0.00	21,904.26
	05/03/23	23	2	P001	CK	1431			3,000.84	0.00	18,903.42
	08/02/23	23	3	P001	CK	1461			3,166.61	0.00	15,736.81
	11/01/23	23	4	P001	CK	1490			3,166.61	0.00	12,570.20
	02/05/24	24	1	P001	CK	1522			3,083.73	0.00	9,486.47
	05/01/24	24	2	P001	CK	1549			3,083.72	0.00	6,402.75
	08/07/24	24	3	P001	CK	1575			3,201.38	0.00	3,201.37
									Per Diem Interest:	0.00	3,201.37
698.05	MOTATI, SIRISH REDDY/DEEPTHI						175000				0.00
106	106 GLADSTONE DR						00660 168700		5,866.11	6,139.35	
	PARSIPPANY, NJ					07054	0		5,866.09	6,139.34	24,010.89
	106 GLADSTONE DR					2	343700	0.00			24,010.89
	02/07/23	23	1	P001	CK		CORELOGIC		2,893.10	0.00	21,117.79
	05/03/23	23	2	P001	CK		CORELOGIC		2,893.09	0.00	18,224.70
	08/03/23	23	3	P001	CK		corelogic		3,052.92	0.00	15,171.78
	11/08/23	23	4	P001	CK		CORELOGIC		3,052.91	0.00	12,118.87
	02/05/24	24	1	P001	CK		CORELOGIC		2,973.01	0.00	9,145.86
	05/06/24	24	2	P001	CK		CORELOGIC		2,973.00	0.00	6,172.86
	08/01/24	24	3	P001	CK		CORELOGIC		3,086.43	0.00	3,086.43
									Per Diem Interest:	0.00	3,086.43

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698.05 107	KOMMURI, VENKATA S 107 GLADSTONE DR PARSIPPANY, NJ 107 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 143600 07054 0 2 318600	0.00	5,437.71 5,437.71 2,681.82 2,681.82 2,829.96 2,829.96 2,755.89 2,755.89 2,861.03	5,690.99 5,690.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.40 22,257.40 19,575.58 16,893.76 14,063.80 11,233.84 8,477.95 5,722.06 2,861.03 2,861.03
				Per Diem Interest:	0.00	2,861.03
698.05 108	PATEL, SANJAY/DIPTI S 108 GLADSTONE DR PARSIPPANY, NJ 108 GLADSTONE DR 02/27/23 23 1 P001 CK 04/18/23 23 2 P001 CK 2311 07/20/23 23 3 P001 CK 10/03/23 23 4 P001 CK 01/22/24 24 1 P001 CK 03/22/24 24 2 P001 CK 07/26/24 24 3 P001 CS	175000 00672 143600 07054 0 2 318600	0.00	5,437.71 5,437.71 2,681.82 2,681.82 2,829.96 2,829.96 2,755.89 2,755.89 2,861.03	5,690.99 5,690.99 24.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.40 22,257.40 19,575.58 16,893.76 14,063.80 11,233.84 8,477.95 5,722.06 2,861.03 2,861.03
				Per Diem Interest:	0.00	2,861.03
698.05 109	SINHA/CHAKRABORTY, ALOKE R/PARAMITA 109 GLADSTONE DR PARSIPPANY, NJ 109 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 186700 07054 0 2 361700	0.00	6,173.32 6,173.31 3,044.61 3,044.61 3,212.80 3,212.80 3,128.71 3,128.70 3,248.07	6,460.87 6,460.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,268.37 25,268.37 22,223.76 19,179.15 15,966.35 12,753.55 9,624.84 6,496.14 3,248.07 3,248.07
				Per Diem Interest:	0.00	3,248.07
698.05 110	KOORSE, ANNE 110 CARDIGAN CT PARSIPPANY, NJ 110 CARDIGAN CT 12/28/22 23 1 P001 CK 539 04/03/23 23 2 P001 CK 3336 07/28/23 23 3 P001 CK 3349 09/12/23 23 4 P001 CK 570 12/14/23 24 1 P001 CK 102 04/01/24 24 2 P001 CK 112 07/25/24 24 3 P001 CK 125	175000 07054 172400 2 347400	0.00	5,929.25 5,929.25 2,924.24 2,924.24 3,085.78 3,085.78 3,005.01 3,005.01 3,062.33	6,205.43 6,205.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,269.36 24,269.36 21,345.12 18,420.88 15,335.10 12,249.32 9,244.31 6,239.30 3,176.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	110 07/25/24 24 3 P001 CK 2247	KOORSE, ANNE	Continued	57.32	0.00	3,119.65
			Per Diem Interest:		0.00	3,119.65
698.05 111	SUNDARARAJAN/RAJU, GNANA D/SUJATHA 111 CARDIGAN CT PARSIPPANY, NJ 111 CARDIGAN CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 00660 157000 07054 0 2 332000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36
			Per Diem Interest:		0.00	2,981.36
698.05 112	PEDDI, PRADEEP 112 CARDIGAN CT PARSIPPANY, NJ 112 CARDIGAN CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 00660 161200 07054 0 2 336200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,738.10 5,738.09 2,829.97 2,829.96 2,986.30 2,986.29 2,908.13 2,908.13 3,019.08	6,005.38 6,005.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,486.93 23,486.93 20,656.96 17,827.00 14,840.70 11,854.41 8,946.28 6,038.15 3,019.07
			Per Diem Interest:		0.00	3,019.07
698.05 113	LI, ANGELA W 113 CARDIGAN CT PARSIPPANY, NJ 113 CARDIGAN CT 02/06/23 23 1 P001 CK 05/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/08/23 23 4 P001 CK 449 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	175000 00095 176000 07054 0 2 351000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,990.70 5,990.69 2,954.55 2,954.54 3,117.76 3,117.76 3,036.15 3,036.15 3,151.98	6,269.74 6,269.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,520.86 24,520.86 21,566.31 18,611.77 15,494.01 12,376.25 9,340.10 6,303.95 3,151.97
			Per Diem Interest:		0.00	3,151.97
698.05 114	GO, DANIEL G 114 CARDIGAN CT PARSIPPANY, NJ 114 CARDIGAN CT 02/02/23 23 1 P001 CK 90030371 05/03/23 23 2 P001 CK 3009418 08/16/23 23 3 P001 CK 9000002309	175000 06225 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,225.24	6,485.88 6,485.87 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,028.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	114	GO, DANIEL G	Continued			
	11/06/23 23 4 P001 CK 9000002536			3,225.23	0.00	12,802.91
	02/05/24 24 1 P001 CK 9000002784			3,140.82	0.00	9,662.09
	05/03/24 24 2 P001 CK 9000003030			3,140.81	0.00	6,521.28
	08/05/24 24 3 P001 CK 9000003249			3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05 115	RODRIGUEZ, AURORA V/ISCAR ENRIQUE G 115 CARDIGAN CT PARSIPPANY, NJ 115 CARDIGAN CT	175000 00660 168700 07054 0 2 343700	0.00	5,866.11 5,866.09	6,139.35 6,139.34	0.00 24,010.89 24,010.89
	12/16/22 23 1 P001 CK 27529			2,893.10	0.00	21,117.79
	05/03/23 23 2 P001 CK	CORELOGIC		2,893.09	0.00	18,224.70
	08/03/23 23 3 P001 CK	corelogic		3,052.92	0.00	15,171.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,052.91	0.00	12,118.87
	02/05/24 24 1 P001 CK	CORELOGIC		2,973.01	0.00	9,145.86
	05/06/24 24 2 P001 CK	CORELOGIC		2,973.00	0.00	6,172.86
	08/01/24 24 3 P001 CK CORELOGIC			3,086.43	0.00	3,086.43
			Per Diem Interest:		0.00	3,086.43
698.05 116	SHAH, ANISH/MANISHA 116 CARDIGAN CT PARSIPPANY, NJ 116 CARDIGAN CT	175000 00660 184000 07054 0 2 359000	0.00	6,127.24 6,127.23	6,412.64 6,412.63	0.00 25,079.74 25,079.74
	02/07/23 23 1 P001 CK	CORELOGIC		3,021.89	0.00	22,057.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,021.88	0.00	19,035.97
	08/03/23 23 3 P001 CK	corelogic		3,188.82	0.00	15,847.15
	11/08/23 23 4 P001 CK	CORELOGIC		3,188.81	0.00	12,658.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,105.35	0.00	9,552.99
	05/06/24 24 2 P001 CK	CORELOGIC		3,105.35	0.00	6,447.64
	08/01/24 24 3 P001 CK CORELOGIC			3,223.82	0.00	3,223.82
			Per Diem Interest:		0.00	3,223.82
698.05 117	MUNIGALA, LAXMAN KUMAR 117 CARDIGAN CT PARSIPPANY, NJ 117 CARDIGAN CT	175000 00660 181800 07054 0 2 356800	0.00	6,089.69 6,089.68	6,373.35 6,373.33	0.00 24,926.05 24,926.05
	02/07/23 23 1 P001 CK	CORELOGIC		3,003.37	0.00	21,922.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,003.36	0.00	18,919.32
	08/03/23 23 3 P001 CK	corelogic		3,169.28	0.00	15,750.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,169.27	0.00	12,580.77
	02/05/24 24 1 P001 CK	CORELOGIC		3,086.32	0.00	9,494.45
	05/06/24 24 2 P001 CK	CORELOGIC		3,086.32	0.00	6,408.13
	08/01/24 24 3 P001 CK CORELOGIC			3,204.07	0.00	3,204.06
			Per Diem Interest:		0.00	3,204.06

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698.05 118	MORASA, RAMESH B/KRISHNA P 118 CARDIGAN CT PARSIPPANY, NJ 118 CARDIGAN CT 02/21/23 23 1 P001 CK 02/21/23 23 2 P001 CK 09/07/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/19/24 24 3 P001 CK	175000 167700 07054 0 2 342700	0.00	5,849.04 5,849.03 2,884.68 2,884.68 3,044.03 3,044.03 2,964.36 2,964.35 3,077.45	6,121.48 6,121.48 20.52 0.00 39.79 0.00 0.00 0.00 0.00	0.00 23,941.03 23,941.03 21,056.35 18,171.67 15,127.64 12,083.61 9,119.25 6,154.90 3,077.45 3,077.45
				Per Diem Interest:	0.00	3,077.45
698.05 119	SHAH/PARIKH, HARSHIT/JAINI 119 CARDIGAN CT PARSIPPANY, NJ 119 CARDIGAN CT 12/22/22 23 1 P001 CK 03/13/23 23 2 P001 CK 07/20/23 23 3 P001 CK 09/29/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/17/24 24 3 P001 CK	175000 186400 07054 0 2 361400	0.00	6,168.20 6,168.19 3,042.09 3,042.08 3,210.14 3,210.13 3,126.11 3,126.11 3,245.37	6,455.51 6,455.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,247.40 25,247.40 22,205.31 19,163.23 15,953.09 12,742.96 9,616.85 6,490.74 3,245.37 3,245.37
				Per Diem Interest:	0.00	3,245.37
698.05 120	BIJALA/CHIKOTI, VENKAT/APARNA 120 CARDIGAN CT PARSIPPANY, NJ 120 CARDIGAN CT 03/23/23 23 1 P001 CK 05/31/23 23 2 P001 CK 08/01/23 23 3 P001 CK 09/14/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/01/24 24 3 P001 CK	175000 188200 00597 0 07054 0 2 363200	0.00	6,198.92 6,198.91 3,057.24 3,057.23 3,226.13 3,226.12 3,141.68 3,141.68 3,261.54	6,487.67 6,487.65 57.82 32.25 0.00 0.00 0.00 0.00 0.00	0.00 25,373.15 25,373.15 22,315.91 19,258.68 16,032.55 12,806.43 9,664.75 6,523.07 3,261.53 3,261.53
				Per Diem Interest:	0.00	3,261.53
698.05 121	MADDALI, VENKATESWARA RAO/PADMAVATH 10 CHAPIN RD BERNARDSVILLE, NJ 121 CARDIGAN CT 01/19/23 23 1 P001 CK 995083 04/24/23 23 2 P001 CK 995088 07/31/23 23 3 P001 CK 995096 10/24/23 23 4 P001 CK 995097 01/10/24 24 1 P001 CK 995103 01/10/24 24 2 P001 CK 995103 04/12/24 24 2 P001 CK 995110	175000 143600 07924 0 2 318600	0.00	5,437.71 5,437.71 2,681.82 2,681.82 2,829.96 2,829.96 2,755.89 74.07 2,681.82	5,690.99 5,690.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.40 22,257.40 19,575.58 16,893.76 14,063.80 11,233.84 8,477.95 8,403.88 5,722.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	121	MADDALI, VENKATESWARA RAO/PADMAVATH	Continued			
	04/12/24 24 3 P001 CK 995110			74.07	0.00	5,647.99
	08/02/24 24 3 P001 CK 995118			2,786.96	0.00	2,861.03
				Per Diem Interest:	0.00	2,861.03
698.05 122	SANTHANAM/SATISH,BALAJI/ CHETANA H 122 CARDIGAN CT PARSIPPANY, NJ 122 CARDIGAN CT	175000 00660 152500 07054 0 2 327500		5,589.62 5,589.60	5,849.98 5,849.96	0.00 22,879.16 22,879.16
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,756.74	0.00	20,122.42
	05/03/23 23 2 P001 CK	CORELOGIC		2,756.73	0.00	17,365.69
	08/03/23 23 3 P001 CK	corelogic		2,909.02	0.00	14,456.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,909.01	0.00	11,547.66
	02/05/24 24 1 P001 CK	CORELOGIC		2,832.88	0.00	8,714.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,832.87	0.00	5,881.91
	08/01/24 24 3 P001 CK CORELOGIC			2,940.96	0.00	2,940.95
				Per Diem Interest:	0.00	2,940.95
698.05 123	CHIDURALA, SRIDHAR V 625 PARKWAY BLVD APT 1625 COPPELL, TX 123 CARDIGAN CT	175000 172800 75019 0 2 347800		5,936.08 5,936.08	6,212.58 6,212.57	0.00 24,297.31 24,297.31
	01/30/23 23 1 P001 CK		0.00	2,927.61	0.00	21,369.70
	04/06/23 23 2 P001 CK			2,927.61	0.00	18,442.09
	08/10/23 23 3 P001 CK			3,089.33	0.00	15,352.76
	11/27/23 23 4 P001 CK			3,089.33	29.33	12,263.43
	11/27/23 24 1 P001 CK			3,008.47	0.00	9,254.96
	02/27/24 24 2 P001 CK			3,008.47	0.00	6,246.49
	07/16/24 24 3 P001 CK			3,123.25	0.00	3,123.24
				Per Diem Interest:	0.00	3,123.24
698.05 124	MADDALI/PANGANAMALA, GOURI S/SANTHI 124 CARDIGAN CT PARSIPPANY, NJ 124 CARDIGAN CT	175000 00660 230500 07054 0 2 405500		6,920.88 6,920.87	7,243.25 7,243.24	0.00 28,328.24 28,328.24
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,413.30	0.00	24,914.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,413.30	0.00	21,501.64
	08/03/23 23 3 P001 CK	corelogic		3,601.85	0.00	17,899.79
	11/08/23 23 4 P001 CK	CORELOGIC		3,601.85	0.00	14,297.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,507.58	0.00	10,790.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,507.57	0.00	7,282.79
	08/01/24 24 3 P001 CK CORELOGIC			3,641.40	0.00	3,641.39
				Per Diem Interest:	0.00	3,641.39
698.05 125	LIN, SANYU 125 GLADSTONE DR PARSIPPANY, NJ 125 GLADSTONE DR	175000 186100 07054 0 2 361100		6,163.08 6,163.07	6,450.15 6,450.15	0.00 25,226.45 25,226.45
	02/01/23 23 1 P001 CK		0.00	3,039.56	0.00	22,186.89
	06/07/23 23 2 P001 CK			3,039.56	39.71	19,147.33

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698.05	125	LIN, SANYU	Continued			
	08/04/23 23	3 P001 CK		3,207.47	0.00	15,939.86
	11/09/23 23	4 P001 CK		3,207.47	0.00	12,732.39
	02/09/24 24	1 P001 CK		3,123.52	0.00	9,608.87
	05/10/24 24	2 P001 CK 795		3,123.51	0.00	6,485.36
	08/07/24 24	3 P001 CK		3,242.68	0.00	3,242.68
			Per Diem Interest:		0.00	3,242.68
698.05 126	AGRILLO, SUSANNA/ANTONIA 126 GLADSTONE DR PARSIPPANY, NJ 126 GLADSTONE DR	175000 159500 07054 0 2 334500	SC001 500.00	5,584.09 5,584.07	5,850.02 5,850.00	0.00 22,868.18 22,868.18
	02/08/23 23	1 P001 CK 125		2,753.16	0.00	20,115.02
	05/10/23 23	2 P001 CS		2,753.15	0.00	17,361.87
	08/09/23 23	3 P001 CK 158		2,908.70	0.00	14,453.17
	11/09/23 23	4 P001 CK 171		2,908.69	0.00	11,544.48
	02/08/24 24	1 P001 CK 16389263		2,830.93	0.00	8,713.55
	05/10/24 24	2 P001 CS		2,830.92	0.00	5,882.63
			Per Diem Interest:		0.00	5,882.63
698.05 127	VONoz, ARUN 127 GLADSTONE DR PARSIPPANY, NJ 127 GLADSTONE DR	175000 00660 178300 07054 0 2 353300	 0.00	6,029.96 6,029.94	6,310.83 6,310.81	0.00 24,681.54 24,681.54
	02/07/23 23	1 P001 CK	CORELOGIC	2,973.91	0.00	21,707.63
	05/03/23 23	2 P001 CK	CORELOGIC	2,973.90	0.00	18,733.73
	08/03/23 23	3 P001 CK	corelogic	3,138.19	0.00	15,595.54
	11/08/23 23	4 P001 CK	CORELOGIC	3,138.18	0.00	12,457.36
	02/05/24 24	1 P001 CK	CORELOGIC	3,056.05	0.00	9,401.31
	05/06/24 24	2 P001 CK	CORELOGIC	3,056.04	0.00	6,345.27
	08/01/24 24	3 P001 CK	CORELOGIC	3,172.64	0.00	3,172.63
			Per Diem Interest:		0.00	3,172.63
698.05 128	YOON/JUNG, JONG II/YOUNG M 128 GLADSTONE DR PARSIPPANY, NJ 128 GLADSTONE DR	175000 02727 180500 07054 0 2 355500	 0.00	6,067.51 6,067.49	6,350.13 6,350.11	0.00 24,835.24 24,835.24
	01/27/23 23	1 P001 CK		2,992.43	0.00	21,842.81
	06/05/23 23	2 P001 CK		2,992.42	36.70	18,850.39
	07/31/23 23	3 P001 CK		3,157.73	0.00	15,692.66
	10/03/23 23	4 P001 CK		3,157.72	0.00	12,534.94
	02/02/24 24	1 P001 CK		3,075.08	0.00	9,459.86
	05/15/24 24	2 P001 CK		3,075.07	15.70	6,384.79
	07/25/24 24	3 P001 CK		3,192.40	0.00	3,192.39
			Per Diem Interest:		0.00	3,192.39

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698.05 129	ESTILO/LI, JEFFREY L/CHRISTINE S 129 GLADSTONE DR PARSIPPANY, NJ 129 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 155900 07054 0 2 330900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,647.64 5,647.63 2,785.35 2,785.35 2,939.22 2,939.22 2,862.29 2,862.28 2,971.49 Per Diem Interest:	5,910.71 5,910.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,116.68 23,116.68 20,331.33 17,545.98 14,606.76 11,667.54 8,805.25 5,942.97 2,971.48 2,971.48
698.05 130	RAWAL/KANSARA, RUCHI/ATREY 130 GLADSTONE DR PARSIPPANY, NJ 130 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 181800 07054 0 2 356800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,089.69 6,089.68 3,003.37 3,003.36 3,169.28 3,169.27 3,086.32 3,086.32 3,204.07 Per Diem Interest:	6,373.35 6,373.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,926.05 24,926.05 21,922.68 18,919.32 15,750.04 12,580.77 9,494.45 6,408.13 3,204.06 3,204.06
698.05 131	SHETTY, PRANITH Y/DEEPTHI D 131 GLADSTONE DR PARSIPPANY, NJ 131 GLADSTONE DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	175000 00597 189900 07054 0 2 364900 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	6,227.94 6,227.92 3,071.55 3,071.54 3,241.23 3,241.22 3,156.39 3,156.38 3,276.81 Per Diem Interest:	6,518.04 6,518.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,491.92 25,491.92 22,420.37 19,348.83 16,107.60 12,866.38 9,709.99 6,553.61 3,276.80 3,276.80
698.05 132	NALAJALA/DANDA, SRIDHAR/NANDINI 132 GLADSTONE DR PARSIPPANY, NJ 132 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 157000 07054 0 2 332000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36

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698.05	132	NALAJALA/DANDA, SRIDHAR/NANDINI	Continued			
			Per Diem Interest:		0.00	2,981.36
698.05	KAGAN, YURY/GALINA	175000				0.00
133	133 GLADSTONE DR	00660 143600		5,437.71	5,690.99	
	PARSIPPANY, NJ	07054 0		5,437.71	5,690.99	22,257.40
	133 GLADSTONE DR	2 318600	0.00			22,257.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,681.82	0.00	19,575.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,681.82	0.00	16,893.76
	08/03/23 23 3 P001 CK	corelogic		2,829.96	0.00	14,063.80
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,829.96	0.00	11,233.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,755.89	0.00	8,477.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,755.89	0.00	5,722.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,861.03	0.00	2,861.03
			Per Diem Interest:		0.00	2,861.03
698.05	TOSHNIWAL/LADDA, JITESH/BHAGAWATHI	175000				0.00
134	134 GLADSTONE DR	00660 169000		5,871.22	6,144.70	
	PARSIPPANY, NJ	07054 0		5,871.22	6,144.70	24,031.84
	134 GLADSTONE DR	2 344000	0.00			24,031.84
	02/07/23 23 1 P001 CK	CORELOGIC		2,895.62	0.00	21,136.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,895.62	0.00	18,240.60
	08/03/23 23 3 P001 CK	corelogic		3,055.58	0.00	15,185.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,055.58	0.00	12,129.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,975.60	0.00	9,153.84
	05/06/24 24 2 P001 CK	CORELOGIC		2,975.60	0.00	6,178.24
	08/01/24 24 3 P001 CK	CORELOGIC		3,089.12	0.00	3,089.12
			Per Diem Interest:		0.00	3,089.12
698.05	YANG, LAIYAN	175000				0.00
135	33 KANOUSE LN	206500		6,511.26	6,814.55	
	MONTVILLE, NJ	07045 0		6,511.25	6,814.54	26,651.60
	135 GLADSTONE DR	2 381500	0.00			26,651.60
	01/18/23 23 1 P001 CS			3,211.28	0.00	23,440.32
	04/11/23 23 2 P001 CS			3,211.28	0.00	20,229.04
	08/29/23 23 3 P001 CS			3,388.67	0.00	16,840.37
	10/13/23 23 4 P001 CS			3,388.67	0.00	13,451.70
	01/25/24 24 1 P001 CS			3,299.98	0.00	10,151.72
	04/11/24 24 2 P001 CS			3,299.97	0.00	6,851.75
	07/25/24 24 3 P001 CS			3,425.88	0.00	3,425.87
			Per Diem Interest:		0.00	3,425.87
698.05	GANESHAN/UNNIKRISHNAN, GIRISH/CHITRA	175000				0.00
136	136 GLADSTONE DR	00660 188100		6,197.22	6,485.88	
	PARSIPPANY, NJ	07054 0		6,197.20	6,485.87	25,366.17
	136 GLADSTONE DR	2 363100	0.00			25,366.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.40	0.00	22,309.77
	05/03/23 23 2 P001 CK	CORELOGIC		3,056.39	0.00	19,253.38
	08/03/23 23 3 P001 CK	corelogic		3,225.24	0.00	16,028.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,225.23	0.00	12,802.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	136	GANESHAN/UNNIKRISHNAN,GIRISH/CHITRA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05	BACHINA, RAMESH B/RAJANI R	175000				0.00
137	137 GLADSTONE DR	00660 173100		5,941.21	6,217.94	
	PARSIPPANY, NJ	07054 0		5,941.19	6,217.93	24,318.27
	137 GLADSTONE DR	2 348100	0.00			24,318.27
	02/07/23 23 1 P001 CK	CORELOGIC		2,930.14	0.00	21,388.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,930.13	0.00	18,458.00
	08/03/23 23 3 P001 CK	corelogic		3,092.00	0.00	15,366.00
	11/08/23 23 4 P001 CK	CORELOGIC		3,091.99	0.00	12,274.01
	02/05/24 24 1 P001 CK	CORELOGIC		3,011.07	0.00	9,262.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,011.06	0.00	6,251.88
	08/01/24 24 3 P001 CK	CORELOGIC		3,125.94	0.00	3,125.94
			Per Diem Interest:		0.00	3,125.94
698.05	THE ASHA SEHGAL REVOCABLE TRUST	175000				0.00
138	138 GLADSTONE DR	179700		6,053.85	6,335.83	
	PARSIPPANY, NJ	07054 0		6,053.84	6,335.83	24,779.35
	138 GLADSTONE DR	2 354700	0.00			24,779.35
	01/18/23 23 1 P001 CK 815			2,985.69	0.00	21,793.66
	05/04/23 23 2 P001 CK 808			2,985.69	0.00	18,807.97
	08/31/23 23 3 P001 CK 847			3,150.62	0.00	15,657.35
	11/08/23 23 4 P001 CK 853			3,150.62	0.00	12,506.73
	02/06/24 24 1 P001 CK 859			3,068.16	0.00	9,438.57
	05/08/24 24 2 P001 CK 867			3,068.15	0.00	6,370.42
	08/05/24 24 3 P001 CK 875			3,185.21	0.00	3,185.21
			Per Diem Interest:		0.00	3,185.21
698.05	CHIN, WAI HUNG	175000				0.00
139	139 GLADSTONE DR	179700		6,053.85	6,335.83	
	PARSIPPANY, NJ	07054 0		6,053.84	6,335.83	24,779.35
	139 GLADSTONE DR	2 354700	0.00			24,779.35
	02/01/23 23 1 P001 CK			2,985.69	0.00	21,793.66
	05/01/23 23 2 P001 CK			2,985.69	0.00	18,807.97
	07/31/23 23 3 P001 CK			3,150.62	0.00	15,657.35
	11/01/23 23 4 P001 CK			3,150.62	0.00	12,506.73
	02/01/24 24 1 P001 CK			3,068.16	0.00	9,438.57
	05/01/24 24 2 P001 CK			3,068.15	0.00	6,370.42
	08/01/24 24 3 P001 CK			3,185.21	0.00	3,185.21
			Per Diem Interest:		0.00	3,185.21
698.05	HADAWALE, RAJESH/MRINAL	175000				0.00
140	140 GLADSTONE DR	00660 167000		5,837.09	6,108.98	
	PARSIPPANY, NJ	07054 0		5,837.08	6,108.97	23,892.12
	140 GLADSTONE DR	2 342000	0.00			23,892.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,878.79	0.00	21,013.33

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698.05	140	HADAWALE, RAJESH/MRINAL	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,878.78	0.00	18,134.55
	08/03/23 23 3 P001 CK	corelogic		3,037.82	0.00	15,096.73
	11/08/23 23 4 P001 CK	CORELOGIC		3,037.81	0.00	12,058.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,958.30	0.00	9,100.62
	05/06/24 24 2 P001 CK	CORELOGIC		2,958.30	0.00	6,142.32
	08/01/24 24 3 P001 CK CORELOGIC			3,071.16	0.00	3,071.16
			Per Diem Interest:		0.00	3,071.16
698.05	SUDABHATTULA/MANUKONDA, V/P	175000				0.00
141	141 GLADSTONE DR	00660 188100		6,197.22	6,485.88	
	PARSIPPANY, NJ	07054 0		6,197.20	6,485.87	25,366.17
	141 GLADSTONE DR	2 363100	0.00			25,366.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.40	0.00	22,309.77
	05/03/23 23 2 P001 CK	CORELOGIC		3,056.39	0.00	19,253.38
	08/03/23 23 3 P001 CK	corelogic		3,225.24	0.00	16,028.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,225.23	0.00	12,802.91
	02/05/24 24 1 P001 CK	CORELOGIC		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK CORELOGIC			3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05	SINGH, SANJAY	175000				0.00
142	142 GLADSTONE DR	00660 188100		6,197.22	6,485.88	
	PARSIPPANY, NJ	07054 0		6,197.20	6,485.87	25,366.17
	142 GLADSTONE DR	2 363100	0.00			25,366.17
	01/26/23 23 1 P001 CK	WELLS FARGO		3,056.40	0.00	22,309.77
	04/28/23 23 2 P001 CK	WELLS FARGO		3,056.39	0.00	19,253.38
	07/26/23 23 3 P001 CK	WELLS FARGO		3,225.24	0.00	16,028.14
	11/01/23 23 4 P001 CK	WELLS FARGO		3,225.23	0.00	12,802.91
	02/06/24 24 1 P001 CK	WELLS FARGO		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK CORELOGIC			3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05	PANDIT, AMIT/PREETI	175000				0.00
143	143 GLADSTONE DR	00660 157000		5,666.41	5,930.35	
	PARSIPPANY, NJ	07054 0		5,666.41	5,930.35	23,193.52
	143 GLADSTONE DR	2 332000	0.00			23,193.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,794.61	0.00	20,398.91
	05/03/23 23 2 P001 CK	CORELOGIC		2,794.61	0.00	17,604.30
	08/03/23 23 3 P001 CK	corelogic		2,948.99	0.00	14,655.31
	11/08/23 23 4 P001 CK	CORELOGIC		2,948.99	0.00	11,706.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,871.80	0.00	8,834.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,871.80	0.00	5,962.72
	08/01/24 24 3 P001 CK CORELOGIC			2,981.36	0.00	2,981.36
			Per Diem Interest:		0.00	2,981.36

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698.05 144	TUMU, SUDHAKAR R/PALLAVI 28 FOOTE LN MORRIS PLAINS, NJ 144 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 157000 07950 0 2 332000	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36 2,981.36
				Per Diem Interest:	0.00	2,981.36
698.05 145	CHIDELLA, SRINIVASA K/VENKATA S 145 GLADSTONE DR PARSIPPANY, NJ 145 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 170300 07054 0 2 345300	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 3,100.79
				Per Diem Interest:	0.00	3,100.79
698.05 146	KANAGARAJAN, Y & DHANAGOPALAN, U 146 GLADSTONE DR PARSIPPANY, NJ 146 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/24/24 24 1 P001 CK 04/04/24 24 2 P001 CS 07/26/24 24 3 P001 CK 12176741	175000 223900 07054 0 2 398900	0.00	6,808.23 6,808.22 3,357.74 3,357.74 3,543.23 3,543.23 3,450.49 3,450.48 3,582.13	7,125.36 7,125.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,867.16 27,867.16 24,509.42 21,151.68 17,608.45 14,065.22 10,614.73 7,164.25 3,582.12 3,582.12
				Per Diem Interest:	0.00	3,582.12
698.05 147	BOPPANA/TUMMALA, SREERAM/LAKSHMI P 147 GLADSTONE DR PARSIPPANY, NJ 147 GLADSTONE DR 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/12/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/31/24 24 3 P001 CK	175000 188100 07054 0 2 363100	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,225.24 3,225.23 3,140.82 3,140.81 3,260.64	6,485.88 6,485.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,028.14 12,802.91 9,662.09 6,521.28 3,260.64

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698.05	147	BOPPANA/TUMMALA, SREERAM/LAKSHMI P	Continued			
			Per Diem Interest:		0.00	3,260.64
698.05 148	SINGH/GUPTA, ANAND/MAHIMA 148 GLADSTONE DR PARSIPPANY, NJ 148 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05 149	UMALI, ALMA BELLA C/PRISCILLA 149 GLADSTONE DR PARSIPPANY, NJ 149 GLADSTONE DR 11/04/22 23 1 P001 CK 02/03/23 23 1 P001 CK 02/03/23 23 2 P001 CK 05/01/23 23 2 P001 CK 05/01/23 23 3 P001 CK 07/21/23 23 3 P001 CK 11/13/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/14/24 24 2 P001 CK 06/03/24 24 2 P001 CK 07/25/24 24 2 P001 CK 07/25/24 24 3 P001 CK	175000 226900 07054 0 2 401900 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,859.44 6,859.42 139.22 3,243.78 139.22 3,243.77 139.22 3,430.66 3,569.87 3,476.44 3,459.25 17.16 0.02 3,609.05	7,178.95 7,178.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 17.18 0.16 0.00 0.00	0.00 28,076.74 28,076.74 27,937.52 24,693.74 24,554.52 21,310.75 21,171.53 17,740.87 14,171.00 10,694.56 7,235.31 7,218.15 7,218.13 3,609.08 3,609.08
			Per Diem Interest:		0.00	3,609.08
698.05 150	KITSON/KITSUTA, PATRICIA/TAKASHI 150 GLADSTONE DR PARSIPPANY, NJ 150 GLADSTONE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 223700 07054 0 2 398700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,804.82 6,804.81 3,356.06 3,356.06 3,541.45 3,541.45 3,448.76 3,448.75 3,580.33	7,121.78 7,121.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,853.19 27,853.19 24,497.13 21,141.07 17,599.62 14,058.17 10,609.41 7,160.66 3,580.33 3,580.33
			Per Diem Interest:		0.00	3,580.33

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698.05 151	KOGANTI/MOPARTHI, SRAVANI/VENKATA 151 GLADSTONE DR PARSIPPANY, NJ 151 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 175500 07054 0 2 350500	0.00	5,982.17 5,982.15 2,950.34 2,950.33 3,113.32 3,113.31 3,031.83 3,031.82 3,147.50	6,260.82 6,260.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,485.94 24,485.94 21,535.60 18,585.27 15,471.95 12,358.64 9,326.81 6,294.99 3,147.49 3,147.49
				Per Diem Interest:	0.00	
698.05 152	MALGARI, SUJATHA 152 GLADSTONE DR PARSIPPANY, NJ 152 GLADSTONE DR 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	175000 157500 07054 0 2 332500	0.00	5,674.95 5,674.94 2,798.82 2,798.82 2,953.43 2,953.43 2,876.13 2,876.12 2,985.86	5,939.29 5,939.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,228.46 23,228.46 20,429.64 17,630.82 14,677.39 11,723.96 8,847.83 5,971.71 2,985.85 2,985.85
				Per Diem Interest:	0.00	
698.05 153	NAIDU/POLUREDDY, SREEPRADEEP/VANI 153 GLADSTONE DR PARSIPPANY, NJ 153 GLADSTONE DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 156800 07054 0 2 331800	0.00	5,663.00 5,663.00 2,792.93 2,792.93 2,947.21 2,947.21 2,870.07 2,870.07 2,979.57	5,926.78 5,926.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,179.55 23,179.55 20,386.62 17,593.69 14,646.48 11,699.27 8,829.20 5,959.13 2,979.56 2,979.56
				Per Diem Interest:	0.00	
698.05 154	MULINTI/BADDAM, CHANDHRA S.R./MAMTA R 154 GLADSTONE DR PARSIPPANY, NJ 154 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 170800 07054 0 2 345800	0.00	5,901.95 5,901.94 2,910.78 2,910.77 3,071.57 3,071.56 2,991.17 2,991.17 3,105.29	6,176.86 6,176.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,157.59 24,157.59 21,246.81 18,336.04 15,264.47 12,192.91 9,201.74 6,210.57 3,105.28 3,105.28

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698.05	154	MULINTI/BADDAM, CHANDHRA S.R/MAMTA R	Continued			
				Per Diem Interest:	0.00	3,105.28
698.05	155	DHANEKULA/MAGULURI, GANESH/USHARANI	175000			0.00
		155 GLADSTONE DR	00660 167400	5,843.91	6,116.12	
		PARSIPPANY, NJ	07054 0	5,843.91	6,116.12	23,920.06
		155 GLADSTONE DR	2 342400	0.00		23,920.06
	02/07/23	23 1 P001 CK	CORELOGIC	2,882.15	0.00	21,037.91
	05/03/23	23 2 P001 CK	CORELOGIC	2,882.15	0.00	18,155.76
	08/03/23	23 3 P001 CK	corelogic	3,041.37	0.00	15,114.39
	11/08/23	23 4 P001 CK	CORELOGIC	3,041.37	0.00	12,073.02
	02/05/24	24 1 P001 CK	CORELOGIC	2,961.76	0.00	9,111.26
	05/06/24	24 2 P001 CK	CORELOGIC	2,961.76	0.00	6,149.50
	08/01/24	24 3 P001 CK	CORELOGIC	3,074.75	0.00	3,074.75
				Per Diem Interest:	0.00	3,074.75
698.05	156	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA	175000			0.00
		30 LEAH WAY	00660 188100	6,197.22	6,485.88	
		PARSIPPANY, NJ	07054 0	6,197.20	6,485.87	25,366.17
		156 GLADSTONE DR	2 363100	0.00		25,366.17
	01/26/23	23 1 P001 CK	WELLS FARGO	3,056.40	0.00	22,309.77
	04/28/23	23 2 P001 CK	WELLS FARGO	3,056.39	0.00	19,253.38
	07/26/23	23 3 P001 CK	WELLS FARGO	3,225.24	0.00	16,028.14
	11/01/23	23 4 P001 CK	WELLS FARGO	3,225.23	0.00	12,802.91
	02/06/24	24 1 P001 CK	WELLS FARGO	3,140.82	0.00	9,662.09
	05/06/24	24 2 P001 CK	CORELOGIC	3,140.81	0.00	6,521.28
	08/01/24	24 3 P001 CK	CORELOGIC	3,260.64	0.00	3,260.64
				Per Diem Interest:	0.00	3,260.64
698.05	157	TRAMBADIA, ACHAL/RENSI	175000			0.00
		157 GLADSTONE DR	00660 158500	5,692.02	5,957.15	
		PARSIPPANY, NJ	07054 0	5,692.01	5,957.14	23,298.32
		157 GLADSTONE DR	2 333500	0.00		23,298.32
	02/07/23	23 1 P001 CK	CORELOGIC	2,807.24	0.00	20,491.08
	05/03/23	23 2 P001 CK	CORELOGIC	2,807.24	0.00	17,683.84
	08/03/23	23 3 P001 CK	corelogic	2,962.31	0.00	14,721.53
	11/08/23	23 4 P001 CK	CORELOGIC	2,962.31	0.00	11,759.22
	12/28/23	24 1 P001 CK		2,884.78	0.00	8,874.44
	04/17/24	24 2 P001 CK		2,884.77	0.00	5,989.67
	07/29/24	24 3 P001 CK		2,994.84	0.00	2,994.83
				Per Diem Interest:	0.00	2,994.83
698.05	158	NYATI, RAJENDRA/AARTI	175000			0.00
		158 GLADSTONE DR	00660 170700	5,900.24	6,175.07	
		PARSIPPANY, NJ	07054 0	5,900.23	6,175.07	24,150.61
		158 GLADSTONE DR	2 345700	0.00		24,150.61
	02/07/23	23 1 P001 CK	CORELOGIC	2,909.93	0.00	21,240.68
	05/03/23	23 2 P001 CK	CORELOGIC	2,909.93	0.00	18,330.75
	08/03/23	23 3 P001 CK	corelogic	3,070.68	0.00	15,260.07
	11/08/23	23 4 P001 CK	CORELOGIC	3,070.68	0.00	12,189.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	158	NYATI, RAJENDRA/AARTI	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,990.31	0.00	9,199.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,990.30	0.00	6,208.78
	08/01/24 24 3 P001 CK	CORELOGIC		3,104.39	0.00	3,104.39
			Per Diem Interest:		0.00	3,104.39
698.05 159	TZOU, GWO WOEI 159 GLADSTONE DR PARSIPPANY, NJ 159 GLADSTONE DR	175000 00660 172400 07054 0 2 347400	0.00	5,929.25 5,929.25	6,205.43 6,205.43	0.00 24,269.36 24,269.36
	02/07/23 23 1 P001 CK			2,924.24	0.00	21,345.12
	05/02/23 23 2 P001 CK			2,924.24	0.00	18,420.88
	08/01/23 23 3 P001 CK			3,085.78	0.00	15,335.10
	10/31/23 23 4 P001 CK			3,085.78	0.00	12,249.32
	01/30/24 24 1 P001 CK			3,005.01	0.00	9,244.31
	05/03/24 24 2 P001 CK			3,005.01	0.00	6,239.30
	08/05/24 24 3 P001 CK			3,119.65	0.00	3,119.65
			Per Diem Interest:		0.00	3,119.65
698.05 160	SHETH, SUNNY KRISHNAJIVAN 160 GLADSTONE DR PARSIPPANY, NJ 160 GLADSTONE DR	175000 188100 07054 0 2 363100	0.00	6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	01/31/23 23 1 R001 CK	Online bad acct #		3,056.40	0.00	28,422.57
		Original Payment Date: 01/31/23				
	01/31/23 23 1 P001 CK			3,056.40	0.00	25,366.17
	02/03/23 23 1 P001 CK 106			3,056.40	0.00	22,309.77
	05/03/23 23 2 P001 CK			3,056.39	0.00	19,253.38
	08/21/23 23 3 P001 CK			3,225.24	0.00	16,028.14
	11/06/23 23 4 P001 CK			3,225.23	0.00	12,802.91
	02/02/24 24 1 P001 CK			3,140.82	0.00	9,662.09
	05/13/24 24 2 P001 CK			3,126.97	13.84	6,535.12
	05/20/24 24 2 P001 CK			13.84	0.02	6,521.28
	07/30/24 24 3 P001 CK			3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05 161	RAMASWAMY/RAMESH, RAMESH/SITA 161 GLADSTONE DR PARSIPPANY, NJ 161 GLADSTONE DR	175000 168000 07054 0 2 343000	0.00	5,854.16 5,854.15	6,126.84 6,126.83	0.00 23,961.98 23,961.98
	01/31/23 23 1 P001 CK			2,887.21	0.00	21,074.77
	05/01/23 23 2 P001 CK			2,887.20	0.00	18,187.57
	07/28/23 23 3 P001 CK			3,046.70	0.00	15,140.87
	10/30/23 23 4 P001 CK			3,046.69	0.00	12,094.18
	01/29/24 24 1 P001 CK			2,966.95	0.00	9,127.23
	04/30/24 24 2 P001 CK			2,966.95	0.00	6,160.28
	07/31/24 24 3 P001 CK			3,080.14	0.00	3,080.14
			Per Diem Interest:		0.00	3,080.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 162	DEODHAR, MILIND/RANGINI 162 GLADSTONE DR PARSIPPANY, NJ 162 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 181500 07054 0 2 356500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,084.57 6,084.56 3,000.84 3,000.84 3,166.61 3,166.61 3,083.73 3,083.72 3,201.38 Per Diem Interest:	6,367.99 6,367.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,905.10 24,905.10 21,904.26 18,903.42 15,736.81 12,570.20 9,486.47 6,402.75 3,201.37 3,201.37
698.05 163	SONG, ANGELA 163 GLADSTONE DR PARSIPPANY, NJ 163 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 178300 07054 0 2 353300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,029.96 6,029.94 2,973.91 2,973.90 3,138.19 3,138.18 3,056.05 3,056.04 3,172.64 Per Diem Interest:	6,310.83 6,310.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,681.54 24,681.54 21,707.63 18,733.73 15,595.54 12,457.36 9,401.31 6,345.27 3,172.63 3,172.63
698.05 164	SRIDHAR/PINDIKURI, KRISHNA/LAKSHMI 164 GLADSTONE DR PARSIPPANY, NJ 164 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 168700 07054 0 2 343700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,866.11 5,866.09 2,893.10 2,893.09 3,052.92 3,052.91 2,973.01 2,973.00 3,086.43 Per Diem Interest:	6,139.35 6,139.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,010.89 24,010.89 21,117.79 18,224.70 15,171.78 12,118.87 9,145.86 6,172.86 3,086.43 3,086.43
698.05 165	NAKARAKANTI/MARUPALLY, S/I 165 GLADSTONE DR PARSIPPANY, NJ 165 GLADSTONE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 185300 07054 0 2 360300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,149.43 6,149.41 3,032.83 3,032.82 3,200.37 3,200.36 3,116.60 3,116.59 3,235.50	6,435.87 6,435.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,170.56 25,170.56 22,137.73 19,104.91 15,904.54 12,704.18 9,587.58 6,470.99 3,235.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	165	NAKARAKANTI/MARUPALLY, S/I	Continued			
			Per Diem Interest:		0.00	3,235.49
698.05	ZOPPI, JOSEPH/JEANNINE	175000				0.00
166	166 GLADSTONE DR	00660 184500		6,135.78	6,421.58	
	PARSIPPANY, NJ	07054 0		6,135.76	6,421.56	25,114.68
	166 GLADSTONE DR	2 359500	0.00			25,114.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,026.10	0.00	22,088.58
	05/03/23 23 2 P001 CK	CORELOGIC		3,026.09	0.00	19,062.49
	08/03/23 23 3 P001 CK	corelogic		3,193.26	0.00	15,869.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,193.25	0.00	12,675.98
	02/05/24 24 1 P001 CK	CORELOGIC		3,109.68	0.00	9,566.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,109.67	0.00	6,456.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,228.32	0.00	3,228.31
			Per Diem Interest:		0.00	3,228.31
698.05	PURANIK/MOKASHI, VAIBHAV/SAMRUDDHI	175000				0.00
167	167 GLADSTONE DR	00660 155600		5,642.52	5,905.34	
	PARSIPPANY, NJ	07054 0		5,642.52	5,905.34	23,095.72
	167 GLADSTONE DR	2 330600	0.00			23,095.72
	02/07/23 23 1 P001 CK	CORELOGIC		2,782.83	0.00	20,312.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,782.83	0.00	17,530.06
	08/03/23 23 3 P001 CK	corelogic		2,936.55	0.00	14,593.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,936.55	0.00	11,656.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,859.69	0.00	8,797.27
	05/06/24 24 2 P001 CK	CORELOGIC		2,859.69	0.00	5,937.58
	08/01/24 24 3 P001 CK	CORELOGIC		2,968.79	0.00	2,968.79
			Per Diem Interest:		0.00	2,968.79
698.05	GADANGSRINIVASAMURTY/LAKSHMI, S/J	175000				0.00
168	168 GLADSTONE DR	00660 165100		5,804.67	6,075.04	
	PARSIPPANY, NJ	07054 0		5,804.65	6,075.03	23,759.39
	168 GLADSTONE DR	2 340100	0.00			23,759.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,862.80	0.00	20,896.59
	05/03/23 23 2 P001 CK	CORELOGIC		2,862.79	0.00	18,033.80
	08/03/23 23 3 P001 CK	corelogic		3,020.94	0.00	15,012.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,020.93	0.00	11,991.93
	02/05/24 24 1 P001 CK	CORELOGIC		2,941.87	0.00	9,050.06
	05/06/24 24 2 P001 CK	CORELOGIC		2,941.86	0.00	6,108.20
	08/01/24 24 3 P001 CK	CORELOGIC		3,054.10	0.00	3,054.10
			Per Diem Interest:		0.00	3,054.10
698.05	DADI, MAGULURI/KIRAN KUMAR, J	175000				0.00
169	169 GLADSTONE DR	00660 188100		6,197.22	6,485.88	
	PARSIPPANY, NJ	07054 0		6,197.20	6,485.87	25,366.17
	169 GLADSTONE DR	2 363100	0.00			25,366.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,056.40	0.00	22,309.77
	05/03/23 23 2 P001 CK	CORELOGIC		3,056.39	0.00	19,253.38
	08/03/23 23 3 P001 CK	corelogic		3,225.24	0.00	16,028.14
	11/08/23 23 4 P001 CK	CORELOGIC		3,225.23	0.00	12,802.91

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698.05	169	DADI, MAGULURI/KIRAN KUMAR, J	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,140.82	0.00	9,662.09
	05/06/24 24 2 P001 CK	CORELOGIC		3,140.81	0.00	6,521.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64
698.05 170	SHAH, SANJAY/AMI 170 CROWN POINT RD PARSIPPANY, NJ 170 CROWN POINT RD	175000 00660 183800 07054 0 2 358800	0.00	6,123.82 6,123.82	6,409.07 6,409.06	0.00 25,065.77 25,065.77
	02/08/23 23 1 P001 CK			3,020.20	0.00	22,045.57
	05/03/23 23 2 P001 CK			3,020.20	0.00	19,025.37
	08/28/23 23 3 P001 CK			3,187.04	0.00	15,838.33
	11/08/23 23 4 P001 CK			3,187.04	0.00	12,651.29
	02/06/24 24 1 P001 CK			3,103.62	0.00	9,547.67
	04/30/24 24 2 P001 CK			3,103.62	0.00	6,444.05
			Per Diem Interest:		0.00	6,444.05
698.05 171	RUSMIN, SIMON/MOYLAN 171 CROWN POINT RD PARSIPPANY, NJ 171 CROWN POINT RD	175000 155900 07054 0 2 330900	0.00	5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	02/08/23 23 1 P001 CK			2,785.35	0.00	20,331.33
	05/05/23 23 2 P001 CK			2,785.35	0.00	17,545.98
	08/02/23 23 3 P001 CK			2,939.22	0.00	14,606.76
	11/06/23 23 4 P001 CK			2,939.22	0.00	11,667.54
	02/05/24 24 1 P001 CK			2,862.29	0.00	8,805.25
	05/02/24 24 2 P001 CK			2,862.28	0.00	5,942.97
	08/07/24 24 3 P001 CK			2,971.49	0.00	2,971.48
			Per Diem Interest:		0.00	2,971.48
698.05 172	MUTHUSAMY/MANI, TAMILSEL/HAMSA 172 CROWN POINT RD PARSIPPANY, NJ 172 CROWN POINT RD	175000 156300 07054 0 2 331300	0.00	5,654.47 5,654.46	5,917.85 5,917.84	0.00 23,144.62 23,144.62
	02/07/23 23 1 P001 CK	CORELOGIC		2,788.72	0.00	20,355.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,788.72	0.00	17,567.18
	08/03/23 23 3 P001 CK	corelogic		2,942.77	0.00	14,624.41
	11/08/23 23 4 P001 CK	CORELOGIC		2,942.77	0.00	11,681.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,865.75	0.00	8,815.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,865.74	0.00	5,950.15
	08/01/24 24 3 P001 CK	CORELOGIC		2,975.08	0.00	2,975.07
			Per Diem Interest:		0.00	2,975.07
698.05 173	TUBATI/THOTAKURA, RAVIBABU/KEERTHI 173 CROWN POINT RD PARSIPPANY, NJ 173 CROWN POINT RD	175000 179700 07054 0 2 354700	0.00	6,053.85 6,053.84	6,335.83 6,335.83	0.00 24,779.35 24,779.35
	02/07/23 23 1 P001 CK	CORELOGIC		2,985.69	0.00	21,793.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,985.69	0.00	18,807.97

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698.05	173						TUBATI/THOTAKURA, RAVIBABU/KEERTHI	Continued			
	08/03/23	23	3	P001	CK		corelogic		3,150.62	0.00	15,657.35
	11/08/23	23	4	P001	CK		CORELOGIC		3,150.62	0.00	12,506.73
	02/05/24	24	1	P001	CK		CORELOGIC		3,068.16	0.00	9,438.57
	05/06/24	24	2	P001	CK		CORELOGIC		3,068.15	0.00	6,370.42
	08/01/24	24	3	P001	CK		CORELOGIC		3,185.21	0.00	3,185.21
								Per Diem Interest:		0.00	3,185.21
698.05 174	RAJGURU, ATUL/PURNIMA/SHAWN 174 CROWN POINT RD PARSIPPANY, NJ 174 CROWN POINT RD						175000 155900 07054 0 2 330900		5,647.64 5,647.63	5,910.71 5,910.70	0.00 23,116.68 23,116.68
	02/13/23	23	1	P001	CK	51636045			2,773.64	11.71	20,343.04
	03/06/23	23	1	P001	CK	56023970			11.71	0.13	20,331.33
	03/06/23	23	2	P001	CK	56023970			0.02	0.00	20,331.31
	05/03/23	23	2	P001	CK				2,785.33	0.00	17,545.98
	08/28/23	23	3	P001	CK	87835867			2,939.22	0.00	14,606.76
	10/26/23	23	4	P001	CK				2,939.22	0.00	11,667.54
	02/05/24	24	1	P001	CK				2,862.29	0.00	8,805.25
	05/03/24	24	2	P001	CK				2,862.28	0.00	5,942.97
	08/07/24	24	3	P001	CK	57918001			2,971.49	0.00	2,971.48
								Per Diem Interest:		0.00	2,971.48
698.05 175	SHARMA, PUSHPARAG/SEEMA MUDGAL 175 CROWN POINT RD PARSIPPANY, NJ 175 CROWN POINT RD						175000 192700 07054 0 2 367700		6,275.73 6,275.71	6,568.05 6,568.04	0.00 25,687.53 25,687.53
	02/07/23	23	1	P001	CK		CORELOGIC		3,095.12	0.00	22,592.41
	05/03/23	23	2	P001	CK		CORELOGIC		3,095.11	0.00	19,497.30
	08/03/23	23	3	P001	CK		corelogic		3,266.10	0.00	16,231.20
	11/08/23	23	4	P001	CK		CORELOGIC		3,266.09	0.00	12,965.11
	02/05/24	24	1	P001	CK		CORELOGIC		3,180.61	0.00	9,784.50
	05/06/24	24	2	P001	CK		CORELOGIC		3,180.60	0.00	6,603.90
	08/01/24	24	3	P001	CK	CORELOGIC			3,301.95	0.00	3,301.95
								Per Diem Interest:		0.00	3,301.95
698.05 176	RAJGURU, ATUL/PURNIMA/SAM 176 CROWN POINT RD PARSIPPANY, NJ 176 CROWN POINT RD						175000 188100 07054 0 2 363100		6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	02/13/23	23	1	P001	CK	51636044			3,043.06	13.34	22,323.11
	03/06/23	23	1	P001	CK	56023969			13.34	0.15	22,309.77
	03/06/23	23	2	P001	CK	56023969			0.02	0.00	22,309.75
	05/03/23	23	2	P001	CK				3,056.37	0.00	19,253.38
	08/28/23	23	3	P001	CK	87835868			3,225.24	0.00	16,028.14
	10/26/23	23	4	P001	CK				3,225.23	0.00	12,802.91
	02/05/24	24	1	P001	CK				3,140.82	0.00	9,662.09
	05/03/24	24	2	P001	CK				3,140.81	0.00	6,521.28
	08/02/24	24	3	P001	CK				3,260.64	0.00	3,260.64
								Per Diem Interest:		0.00	3,260.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 177	PARASHER, BRAHM/CHARU 177 CROWN POINT RD PARSIPPANY, NJ 177 CROWN POINT RD 12/31/22 23 1 P001 CK 12/31/22 23 1 P001 CK 02/15/23 23 1 J063 02/15/23 23 2 J063 05/22/23 23 2 P001 CK 09/11/23 23 3 P001 CK 09/11/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/17/24 24 2 P001 CK	175000 164700 07054 0 2 339700	0.00	5,797.84 5,797.82 7.68 2,859.43 7.68 7.68- 2,851.74 3,017.39 3,017.38 2,938.41 2,938.40	6,067.90 6,067.89 0.00 0.00 0.00 0.00 21.19 43.68 0.00 0.00 16.84 0.00	0.00 23,731.45 23,731.45 23,723.77 20,864.34 20,872.02 20,864.34 18,012.60 14,995.21 11,977.83 9,039.42 6,101.02 6,101.02
				Per Diem Interest:	0.00	
698.05 178	PULLIWAR, RAJENDRA/ROHINI RAJENDRA 178 CROWN POINT RD PARSIPPANY, NJ 178 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 177700 07054 0 2 352700	0.00	6,019.72 6,019.70 2,968.86 2,968.85 3,132.86 3,132.85 3,050.86 3,050.85 3,167.25	6,300.11 6,300.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,639.63 24,639.63 21,670.77 18,701.92 15,569.06 12,436.21 9,385.35 6,334.50 3,167.25 3,167.25
				Per Diem Interest:	0.00	
698.05 179	GUPTA, VIJAY 45 E CHERYL RD PINE BROOK, NJ 179 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 157000 07058 0 2 332000	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36 2,981.36
				Per Diem Interest:	0.00	
698.05 180	SHAPOSHNIK/PUZANOVA, N/S 140 BERNARDS DR BASKING RIDGE, NJ 180 CROWN POINT RD 01/23/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK	175000 170300 07920 0 2 345300	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43

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698.05	180	SHAPOSHNIK/PUZANOVA, N/S	Continued			
	04/25/24 24 2 P001 CK			2,986.84	0.00	6,201.59
	07/29/24 24 3 P001 CK			3,100.80	0.00	3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05 181	ROTTER/TILLMAN, N/N-ETALS, TRUSTEES 181 CROWN POINT RD PARSIPPANY, NJ 181 CROWN POINT RD	175000 00672 236300 07054 0 2 411300	0.00	7,019.87 7,019.86	7,346.85 7,346.84	0.00 28,733.42 28,733.42
	01/26/23 23 1 P001 CK	WELLS FARGO		3,462.12	0.00	25,271.30
	04/28/23 23 2 P001 CK	WELLS FARGO		3,462.12	0.00	21,809.18
	07/26/23 23 3 P001 CK	WELLS FARGO		3,653.37	0.00	18,155.81
	10/31/23 23 4 P001 CK 2458			3,653.37	0.00	14,502.44
	02/23/24 24 1 P001 CK 2477			3,557.75	29.97	10,944.69
	02/23/24 24 2 P001 CK 2477			14.98	0.00	10,929.71
	05/07/24 24 2 P001 CK 2490			3,542.76	0.00	7,386.95
	05/07/24 24 3 P001 CK 2490			14.98	0.00	7,371.97
	07/29/24 24 3 P001 CK 2508			3,678.50	0.00	3,693.47
			Per Diem Interest:		0.00	3,693.47
698.05 182	WANG, RICHARD/JOSEPHINE 182 CROWN POINT RD PARSIPPANY, NJ 182 CROWN POINT RD	175000 164200 07054 0 2 339200	0.00	5,789.30 5,789.29	6,058.97 6,058.95	0.00 23,696.51 23,696.51
	02/01/23 23 1 P001 CK			2,855.22	0.00	20,841.29
	04/28/23 23 2 P001 CK			2,855.21	0.00	17,986.08
	07/31/23 23 3 P001 CK			3,012.95	0.00	14,973.13
	10/23/23 23 4 P001 CK			3,012.94	0.00	11,960.19
	02/02/24 24 1 P001 CK			2,934.08	0.00	9,026.11
	04/23/24 24 2 P001 CK			2,934.08	0.00	6,092.03
	07/25/24 24 3 P001 CK			3,046.02	0.00	3,046.01
			Per Diem Interest:		0.00	3,046.01
698.05 183	VEMURI/PRABHALA, KRISHNA/ARUNA 183 CROWN POINT RD PARSIPPANY, NJ 183 CROWN POINT RD	175000 167700 07054 0 2 342700	0.00	5,849.04 5,849.03	6,121.48 6,121.48	0.00 23,941.03 23,941.03
	02/24/23 23 1 P001 CK 1254			2,884.68	23.59	21,056.35
	03/28/23 23 2 P001 CK			2,884.68	0.00	18,171.67
	07/19/23 23 3 P001 CK			3,044.03	0.00	15,127.64
	11/01/23 23 4 P001 CK			3,044.03	0.00	12,083.61
	01/23/24 24 1 P001 CK			2,964.36	0.00	9,119.25
	04/18/24 24 2 P001 CK			2,964.35	0.00	6,154.90
	07/26/24 24 3 P001 CK			3,077.45	0.00	3,077.45
			Per Diem Interest:		0.00	3,077.45

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698.05 184	MARIARAJ/PHILIP, SOLOMAN P/IGNIS 184 CROWN POINT RD PARSIPPANY, NJ 184 CROWN POINT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 157800 07054 0 2 332800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,680.07 5,680.06 2,801.35 2,801.34 2,956.10 2,956.09 2,878.72 2,878.72 2,988.55 Per Diem Interest:	5,944.65 5,944.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,249.41 23,249.41 20,448.06 17,646.72 14,690.62 11,734.53 8,855.81 5,977.09 2,988.54 2,988.54
698.05 186	CHUNG/HSU, RAYMOND/CHIA WEN 186 CROWN POINT RD PARSIPPANY, NJ 186 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 06/03/24 24 2 P001 CK 07/23/24 24 3 P001 CK	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80 Per Diem Interest:	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 34.46 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 3,100.79
698.05 187	NAHARIA/SHARMA, MANISH/SEEMA 187 CROWN POINT RD PARSIPPANY, NJ 187 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 179700 07054 0 2 354700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,053.85 6,053.84 2,985.69 2,985.69 3,150.62 3,150.62 3,068.16 3,068.15 3,185.21 Per Diem Interest:	6,335.83 6,335.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,779.35 24,779.35 21,793.66 18,807.97 15,657.35 12,506.73 9,438.57 6,370.42 3,185.21 3,185.21
698.05 188	MUKKAVILLI/VADDIRAJU, N/A 188 CROWN POINT RD PARSIPPANY, NJ 188 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 188100 07054 0 2 363100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,225.24 3,225.23 3,140.82 3,140.81 3,260.64	6,485.88 6,485.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,028.14 12,802.91 9,662.09 6,521.28 3,260.64

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698.05	188	MUKKAVILLI/VADDIRAJU, N/A	Continued			
			Per Diem Interest:		0.00	3,260.64
698.05 189	TELISCHAK, JULIE 189 CROWN POINT RD PARSIPPANY, NJ 189 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 658 07/31/24 24 3 P001 CK 681	175000 170300 07054 0 2 345300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05 190	INDUKURI/RAJU, AVINASH/POOJA 190 CROWN POINT RD PARSIPPANY, NJ 190 CROWN POINT RD 12/31/22 23 1 P001 CK 03/29/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/06/23 23 4 P001 CK 12/31/23 24 1 P001 CK 04/11/24 24 2 P001 CK 07/22/24 24 3 P001 CK	175000 180400 07054 0 2 355400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,065.79 6,065.79 2,991.58 2,991.58 3,156.84 3,156.84 3,074.21 3,074.21 3,191.49	6,348.33 6,348.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,828.24 24,828.24 21,836.66 18,845.08 15,688.24 12,531.40 9,457.19 6,382.98 3,191.49 3,191.49
			Per Diem Interest:		0.00	3,191.49
698.05 191	REDDY, UMASHANKAR A/SREEVIDYA 191 CROWN POINT RD PARSIPPANY, NJ 191 CROWN POINT RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 185400 07054 0 2 360400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,151.13 6,151.12 3,033.67 3,033.66 3,201.26 3,201.25 3,117.46 3,117.46 3,236.39	6,437.65 6,437.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,177.54 25,177.54 22,143.87 19,110.21 15,908.95 12,707.70 9,590.24 6,472.78 3,236.39 3,236.39
			Per Diem Interest:		0.00	3,236.39
698.05 192	DEVIVO, GRACE 192 CROWN POINT RD PARSIPPANY, NJ 192 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	175000 155900 07054 0 2 330900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,647.64 5,647.63 2,785.35 2,785.35 2,939.22 2,939.22	5,910.71 5,910.70 0.00 0.00 0.00 0.00	0.00 23,116.68 23,116.68 20,331.33 17,545.98 14,606.76 11,667.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	192	DEVIVO, GRACE	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	2,862.29	0.00	8,805.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,862.28	0.00	5,942.97
	08/01/24 24	3 P001 CK	CORELOGIC	2,971.49	0.00	2,971.48
			Per Diem Interest:		0.00	2,971.48
698.05	193	ISRANI, DEEPA	175000			0.00
	193 CROWN POINT RD	07054	172400	5,929.25	6,205.43	
	PARSIPPANY, NJ	2	0	5,929.25	6,205.43	24,269.36
	193 CROWN POINT RD		347400	0.00		24,269.36
	01/13/23 23	1 P001 CK	274	2,924.24	0.00	21,345.12
	04/19/23 23	2 P001 CK	273	2,924.24	0.00	18,420.88
	08/01/23 23	3 P001 CK	280	3,085.78	0.00	15,335.10
	11/02/23 23	4 P001 CK	286	3,085.78	0.00	12,249.32
	01/24/24 24	1 P001 CK	249	3,005.01	0.00	9,244.31
	04/30/24 24	2 P001 CK	284	3,005.01	0.00	6,239.30
	08/01/24 24	3 P001 CK	285	3,119.65	0.00	3,119.65
			Per Diem Interest:		0.00	3,119.65
698.05	194	NAM, SOEUN	175000			0.00
	194 CROWN POINT RD	00660	178300	6,029.96	6,310.83	
	PARSIPPANY, NJ	07054	0	6,029.94	6,310.81	24,681.54
	194 CROWN POINT RD	2	353300	0.00		24,681.54
	02/07/23 23	1 P001 CK	CORELOGIC	2,973.91	0.00	21,707.63
	05/03/23 23	2 P001 CK	CORELOGIC	2,973.90	0.00	18,733.73
	08/03/23 23	3 P001 CK	corelogic	3,138.19	0.00	15,595.54
	11/08/23 23	4 P001 CK	CORELOGIC	3,138.18	0.00	12,457.36
	02/05/24 24	1 P001 CK	CORELOGIC	3,056.05	0.00	9,401.31
	05/06/24 24	2 P001 CK	CORELOGIC	3,056.04	0.00	6,345.27
	08/01/24 24	3 P001 CK	CORELOGIC	3,172.64	0.00	3,172.63
			Per Diem Interest:		0.00	3,172.63
698.05	195	PATEL, ANKIT B/BINDIYA A	175000			0.00
	195 CROWN POINT RD	00660	170300	5,893.42	6,167.93	
	PARSIPPANY, NJ	07054	0	5,893.40	6,167.91	24,122.66
	195 CROWN POINT RD	2	345300	0.00		24,122.66
	02/07/23 23	1 P001 CK	CORELOGIC	2,906.57	0.00	21,216.09
	05/03/23 23	2 P001 CK	CORELOGIC	2,906.56	0.00	18,309.53
	08/03/23 23	3 P001 CK	corelogic	3,067.13	0.00	15,242.40
	11/08/23 23	4 P001 CK	CORELOGIC	3,067.12	0.00	12,175.28
	02/05/24 24	1 P001 CK	CORELOGIC	2,986.85	0.00	9,188.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,986.84	0.00	6,201.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,100.80	0.00	3,100.79
			Per Diem Interest:		0.00	3,100.79
698.05	196	PATEL, PURUSHOTTAM/PRABHAGAUARI/PRAJ	175000			0.00
	196 CROWN POINT RD	00660	157000	5,666.41	5,930.35	
	PARSIPPANY, NJ	07054	0	5,666.41	5,930.35	23,193.52
	196 CROWN POINT RD	2	332000	0.00		23,193.52
	02/15/23 23	1 J063	roll credits	1.74	0.00	23,195.26

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698.05	196	PATEL, PURUSHOTTAM/PRABHAGAUARI/PRAJ	Continued			
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,794.61	13.73	20,400.65
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.74	0.00	20,398.91
	02/15/23 23	2 J063	roll credits	1.74-	0.00	20,397.17
	05/03/23 23	2 P001 CK	CORELOGIC	2,792.87	0.00	17,604.30
	08/03/23 23	3 P001 CK	corelogic	2,948.99	0.00	14,655.31
	11/08/23 23	4 P001 CK	CORELOGIC	2,948.99	0.00	11,706.32
	02/05/24 24	1 P001 CK	CORELOGIC	2,871.80	0.00	8,834.52
	05/06/24 24	2 P001 CK	CORELOGIC	2,871.80	0.00	5,962.72
	08/01/24 24	3 P001 CK CORELOGIC		2,981.36	0.00	2,981.36
			Per Diem Interest:		0.00	2,981.36
698.05 197	STARK, LESLIE H 197 CROWN POINT RD PARSIPPANY, NJ 197 CROWN POINT RD	175000 157600 07054 0 2 332600	0.00	5,676.66 5,676.65	5,941.07 5,941.06	0.00 23,235.44 23,235.44
	10/21/22 23	1 P001 CK 1793		2,799.67	0.00	20,435.77
	05/05/23 23	2 P001 CK 1803		2,799.66	0.00	17,636.11
	07/31/23 23	3 P001 CK		2,954.32	0.00	14,681.79
	10/20/23 23	4 P001 CK 1815		2,954.31	0.00	11,727.48
	10/20/23 24	1 P001 CK 1815		2,876.99	0.00	8,850.49
	05/01/24 24	2 P001 CK 1828		2,876.99	0.00	5,973.50
	08/01/24 24	3 P001 CK 1833		2,986.75	0.00	2,986.75
			Per Diem Interest:		0.00	2,986.75
698.05 198	ABBAREDDY/SARABUDLA, PAVAN/POOJA 198 CROWN POINT RD PARSIPPANY, NJ 198 CROWN POINT RD	175000 00660 187400 07054 0 2 362400	0.00	6,185.26 6,185.26	6,473.37 6,473.37	0.00 25,317.26 25,317.26
	02/07/23 23	1 P001 CK	CORELOGIC	3,050.50	0.00	22,266.76
	05/03/23 23	2 P001 CK	CORELOGIC	3,050.50	0.00	19,216.26
	08/03/23 23	3 P001 CK	corelogic	3,219.02	0.00	15,997.24
	11/08/23 23	4 P001 CK	CORELOGIC	3,219.02	0.00	12,778.22
	02/05/24 24	1 P001 CK	CORELOGIC	3,134.76	0.00	9,643.46
	05/06/24 24	2 P001 CK	CORELOGIC	3,134.76	0.00	6,508.70
	08/01/24 24	3 P001 CK CORELOGIC		3,254.35	0.00	3,254.35
			Per Diem Interest:		0.00	3,254.35
698.05 199	REMADEVI, RADHIKA 199 CROWN POINT RD PARSIPPANY, NJ 199 CROWN POINT RD	175000 00660 188100 07054 0 2 363100	0.00	6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	02/07/23 23	1 P001 CK	CORELOGIC	3,056.40	0.00	22,309.77
	05/03/23 23	2 P001 CK	CORELOGIC	3,056.39	0.00	19,253.38
	08/03/23 23	3 P001 CK	corelogic	3,225.24	0.00	16,028.14
	11/08/23 23	4 P001 CK	CORELOGIC	3,225.23	0.00	12,802.91
	02/05/24 24	1 P001 CK	CORELOGIC	3,140.82	0.00	9,662.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,140.81	0.00	6,521.28
	08/01/24 24	3 P001 CK CORELOGIC		3,260.64	0.00	3,260.64
			Per Diem Interest:		0.00	3,260.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 200	MEHTA, SANDEEP R/NAIYA S 200 CROWN POINT RD PARSIPPANY, NJ 200 CROWN POINT RD 02/27/23 23 1 P001 CK 07/31/23 23 2 P001 CK 11/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 03/15/24 24 2 P001 CK 08/06/24 24 3 P001 CK	175000 157000 07054 0 2 332000	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 25.50 87.28 122.71 38.34 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36 Per Diem Interest: 2,981.36
698.05 201	MULLAPUDI/SUNKAVALI, RAJA/BHAVANI 201 CROWN POINT RD PARSIPPANY, NJ 201 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 157000 07054 0 2 332000	0.00	5,666.41 5,666.41 2,794.61 2,794.61 2,948.99 2,948.99 2,871.80 2,871.80 2,981.36	5,930.35 5,930.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,193.52 23,193.52 20,398.91 17,604.30 14,655.31 11,706.32 8,834.52 5,962.72 2,981.36 Per Diem Interest: 2,981.36
698.05 202	SOMAN/TEMBE, ARUNDHATI D/WAIBHAV 202 CROWN POINT RD PARSIPPANY, NJ 202 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 170300 07054 0 2 345300	0.00	5,893.42 5,893.40 2,906.57 2,906.56 3,067.13 3,067.12 2,986.85 2,986.84 3,100.80	6,167.93 6,167.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.66 24,122.66 21,216.09 18,309.53 15,242.40 12,175.28 9,188.43 6,201.59 3,100.79 Per Diem Interest: 3,100.79
698.05 203	ZHAO/WANG, JING/XIAOHUI 203 CROWN POINT RD PARSIPPANY, NJ 203 CROWN POINT RD 02/10/23 23 1 P001 CK 05/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	175000 179700 07054 0 2 354700	0.00	6,053.85 6,053.84 2,985.69 2,985.69 3,150.62 3,150.62 3,068.16 3,068.15 3,185.21	6,335.83 6,335.83 0.00 23.67 0.00 0.00 31.28 0.00 0.00	0.00 24,779.35 24,779.35 21,793.66 18,807.97 15,657.35 12,506.73 9,438.57 6,370.42 3,185.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	203	ZHAO/WANG, JING/XIAOHUI	Continued			
	07/25/24 24 3 R001 CK	online bad acct #		3,185.21	0.00	6,370.42
		Original Payment Date: 07/25/24				
	07/31/24 24 3 R001 CK	Online bad acct #		3,185.21	0.00	9,555.63
		Original Payment Date: 07/31/24				
	07/31/24 24 3 P001 CK			3,185.21	0.00	6,370.42
	08/06/24 24 3 P001 CK			3,185.21	0.00	3,185.21
				Per Diem Interest:	0.00	3,185.21
698.05 204	BUTALA, PRAGNESH 16 MATTHEW CT PARSIPPANY, NJ 204 CROWN POINT RD	175000 188100 07054 0 2 363100		6,197.22 6,197.20	6,485.88 6,485.87	0.00 25,366.17 25,366.17
	02/10/23 23 1 P001 CK			3,056.40	0.00	22,309.77
	05/05/23 23 2 P001 CK			3,056.39	0.00	19,253.38
	08/03/23 23 3 P001 CK			3,225.24	0.00	16,028.14
	11/02/23 23 4 P001 CK			3,225.23	0.00	12,802.91
	02/07/24 24 1 P001 CK			3,140.82	0.00	9,662.09
	05/10/24 24 2 P001 CK			3,140.81	0.00	6,521.28
	08/06/24 24 3 P001 CK			3,260.64	0.00	3,260.64
				Per Diem Interest:	0.00	3,260.64
698.05 205	YADAV, ASHISH 205 CROWN POINT RD PARSIPPANY, NJ 205 CROWN POINT RD	175000 157000 07054 0 2 332000		5,666.41 5,666.41	5,930.35 5,930.35	0.00 23,193.52 23,193.52
	02/02/23 23 1 P001 CK	LERETA		2,794.61	0.00	20,398.91
	04/20/23 23 2 P001 CK	LERETA		2,794.61	0.00	17,604.30
	08/22/23 23 3 P001 CK	LERETA		2,948.99	0.00	14,655.31
	10/25/23 23 4 P001 CK	LERETA		2,948.99	0.00	11,706.32
	01/30/24 24 1 P001 CK	LERETA		2,871.80	0.00	8,834.52
	04/29/24 24 2 P001 CK	LERETA		2,871.80	0.00	5,962.72
	08/07/24 24 3 P001 CK	LERETA		2,981.36	0.00	2,981.36
				Per Diem Interest:	0.00	2,981.36
698.05 206	REQUENA, PETER/JUDITH L 206 CROWN POINT RD PARSIPPANY, NJ 206 CROWN POINT RD	175000 157000 07054 0 2 332000		5,666.41 5,666.41	5,930.35 5,930.35	0.00 23,193.52 23,193.52
	01/26/23 23 1 P001 CK	WELLS FARGO		2,794.61	0.00	20,398.91
	04/28/23 23 2 P001 CK	WELLS FARGO		2,794.61	0.00	17,604.30
	07/26/23 23 3 P001 CK	WELLS FARGO		2,948.99	0.00	14,655.31
	11/01/23 23 4 P001 CK	WELLS FARGO		2,948.99	0.00	11,706.32
	02/06/24 24 1 P001 CK	WELLS FARGO		2,871.80	0.00	8,834.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,871.80	0.00	5,962.72
	08/01/24 24 3 P001 CK	CORELOGIC		2,981.36	0.00	2,981.36
				Per Diem Interest:	0.00	2,981.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 207	VARDHA, VENKAT/TARUNA 207 CROWN POINT RD PARSIPPANY, NJ 207 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 171300 07054 0 2 346300	0.00	5,910.48 5,910.47 2,914.98 2,914.98 3,076.01 3,076.01 2,995.50 2,995.49 3,109.78	6,185.79 6,185.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,192.52 24,192.52 21,277.54 18,362.56 15,286.55 12,210.54 9,215.04 6,219.55 3,109.77 3,109.77
				Per Diem Interest:	0.00	3,109.77
698.05 208	MEKALA, SINDHURA 208 CROWN POINT RD PARSIPPANY, NJ 208 CROWN POINT RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	175000 00660 188100 07054 0 2 363100	0.00	6,197.22 6,197.20 3,056.40 3,056.39 3,225.24 3,225.23 3,140.82 3,140.81 3,260.64	6,485.88 6,485.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,366.17 25,366.17 22,309.77 19,253.38 16,028.14 12,802.91 9,662.09 6,521.28 3,260.64 3,260.64
				Per Diem Interest:	0.00	3,260.64
699 1	MANSUR, ENVER & ADINA 30 SCHNEIDER LN MONTVILLE, NJ 125 NO BEVERWYCK RD 02/09/23 23 1 P001 CK 430 05/08/23 23 2 P001 CK 439 08/31/23 23 3 P001 CS 11/09/23 23 4 P001 CS 02/12/24 24 1 P001 CK 460 05/10/24 24 2 P001 CK 471	189200 175300 07045 0 2 364500	0.00	6,221.11 6,221.10 3,068.18 3,068.18 3,237.67 3,237.67 3,152.93 3,152.92	6,510.89 6,510.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,463.98 25,463.98 22,395.80 19,327.62 16,089.95 12,852.28 9,699.35 6,546.43 6,546.43
				Per Diem Interest:	0.00	6,546.43
699 2	CARLOS, JOSEPH J/LORI LEE 4 ASHWOOD PL PARSIPPANY, NJ 4 ASHWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 202300 07054 0 2 391100	0.00	6,675.11 6,675.09 3,292.09 3,292.08 3,473.95 3,473.94 3,383.02 3,383.01 3,512.08	6,986.03 6,986.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,322.25 27,322.25 24,030.16 20,738.08 17,264.13 13,790.19 10,407.17 7,024.16 3,512.08 3,512.08
				Per Diem Interest:	0.00	3,512.08

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699 3	QUARESIMA RESIDENCE TRUST 6 ASHWOOD PL PARSIPPANY, NJ 6 ASHWOOD PL 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188800 163000 07054 0 2 351800	VT001 250.00	 5,879.35 5,879.35 2,898.78 2,898.78 3,062.36 3,062.36 2,980.57 2,980.57 3,221.67	 6,284.03 6,284.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,326.75 24,326.75 21,427.97 18,529.19 15,466.83 12,404.47 9,423.90 6,443.33 3,221.66 3,221.66
				Per Diem Interest:	0.00	3,221.66
699 4	RAO, JAGADEESH K & SUJATHA K 8 ASHWOOD PL PARSIPPANY, NJ 8 ASHWOOD PL 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188800 229700 07054 0 2 418500	 0.00	 7,142.76 7,142.74 3,522.73 3,522.72 3,717.33 3,717.32 3,620.03 3,620.02 3,717.33	 7,475.47 7,475.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,236.42 29,236.42 25,713.69 22,190.97 18,473.64 14,756.32 11,136.29 7,516.27 3,798.94 3,798.94
				Per Diem Interest:	0.00	3,798.94
699 5	BHAVSAR, KARTEEK/MEERA 10 ASHWOOD PL PARSIPPANY, NJ 10 ASHWOOD PL 01/13/23 23 1 P001 CK 04/14/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/25/23 23 4 P001 CK 5001 01/23/24 24 1 P001 CK 5002 04/24/24 24 2 P001 CK 5003	188800 182100 07054 0 2 370900	 0.00	 6,330.34 6,330.33 3,122.05 3,122.05 3,294.52 3,294.52 3,208.29 3,208.28	 6,625.21 6,625.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,911.08 25,911.08 22,789.03 19,666.98 16,372.46 13,077.94 9,869.65 6,661.37 6,661.37
				Per Diem Interest:	0.00	6,661.37
699 6	IVTINDZIOSKI, CVETKO & VERKA 12 ASHWOOD PL PARSIPPANY, NJ 12 ASHWOOD PL 02/06/23 23 1 P001 CK 402 05/09/23 23 2 P001 CK 419 08/03/23 23 3 P001 CK 438 11/06/23 23 4 P001 CK 186 02/02/24 24 1 P001 CK 468 05/02/24 24 2 P001 CK 486 08/02/24 24 3 P001 CK 202 08/02/24 24 3 P001 CK 201	188800 189100 07054 0 2 377900	 0.00	 6,449.82 6,449.80 3,180.98 3,180.97 3,356.70 3,356.69 3,268.84 3,268.83 192.55 3,201.00	 6,750.25 6,750.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,400.10 26,400.10 23,219.12 20,038.15 16,681.45 13,324.76 10,055.92 6,787.09 6,594.54 3,393.54

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699	6	IVTINDZIOSKI, CVETKO & VERKA	Continued			
			Per Diem Interest:		0.00	3,393.54
699 7	BALLETTI, RENATO/DORA 14 ASHWOOD PL PARSIPPANY, NJ 14 ASHWOOD PL	188800 156000 07054 0 2 344800	0.00	5,884.88 5,884.87	6,159.00 6,158.98	0.00 24,087.73 24,087.73
	02/01/23 23 1 P001 CK 4112			2,902.36	0.00	21,185.37
	05/01/23 23 2 P001 CK 4151			2,902.35	0.00	18,283.02
	08/01/23 23 3 P001 CK 4197			3,062.69	0.00	15,220.33
	10/31/23 23 4 P001 CK 4232			3,062.68	0.00	12,157.65
	01/31/24 24 1 P001 CK 4284			2,982.52	0.00	9,175.13
	04/30/24 24 2 P001 CK 4326			2,982.52	0.00	6,192.61
	07/31/24 24 3 P001 CK 4377			3,096.31	0.00	3,096.30
			Per Diem Interest:		0.00	3,096.30
699 8	IQBAL, NOOR M. & HOORA 16 ASHWOOD PL PARSIPPANY, NJ 16 ASHWOOD PL	188800 159400 07054 0 2 348200	0.00	5,942.91 5,942.90	6,219.73 6,219.71	0.00 24,325.25 24,325.25
	02/09/23 23 1 P001 CK			2,930.98	0.00	21,394.27
	05/03/23 23 2 P001 CK			2,930.97	0.00	18,463.30
	08/07/23 23 3 P001 CS			3,092.89	0.00	15,370.41
	11/02/23 23 4 P001 CK			3,092.88	0.00	12,277.53
	02/08/24 24 1 P001 CS			3,011.93	0.00	9,265.60
	05/02/24 24 2 P001 CK			3,011.93	0.00	6,253.67
	08/05/24 24 3 P001 CK			3,126.84	0.00	3,126.83
			Per Diem Interest:		0.00	3,126.83
699 9	KOSACHEVICH, YURIY/OLGA 18 ASHWOOD PL PARSIPPANY, NJ 18 ASHWOOD PL	188800 175300 07054 0 2 364100	0.00	6,214.29 6,214.27	6,503.74 6,503.73	0.00 25,436.03 25,436.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,064.82	0.00	22,371.21
	05/03/23 23 2 P001 CK	CORELOGIC		3,064.81	0.00	19,306.40
	08/03/23 23 3 P001 CK	corelogic		3,234.12	0.00	16,072.28
	11/08/23 23 4 P001 CK	CORELOGIC		3,234.11	0.00	12,838.17
	02/05/24 24 1 P001 CK	CORELOGIC		3,149.47	0.00	9,688.70
	05/06/24 24 2 P001 CK	CORELOGIC		3,149.46	0.00	6,539.24
	08/01/24 24 3 P001 CK CORELOGIC			3,269.62	0.00	3,269.62
			Per Diem Interest:		0.00	3,269.62
699 10	RUSSO, JOSEPH/JOAN 20 ASHWOOD PL PARSIPPANY, NJ 20 ASHWOOD PL	188800 158400 07054 0 2 347200	VT001 500.00	5,800.84 5,800.83	6,076.87 6,076.85	0.00 23,755.39 23,755.39
	12/06/22 23 1 P001 CK 293			0.08	0.00	23,755.31
	01/30/23 23 1 P001 CK 219			2,859.98	0.00	20,895.33
	01/30/23 23 2 P001 CK 219			0.08	0.00	20,895.25
	05/01/23 23 2 P001 CK 318			2,860.05	0.00	18,035.20

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699	10	RUSO, JOSEPH/JOAN	Continued			
	07/28/23 23	3 P001 CK 373		3,025.51	0.00	15,009.69
	10/31/23 23	4 P001 CK 426		3,021.50	0.00	11,988.19
	01/31/24 24	1 P001 CK 475		2,940.78	0.00	9,047.41
	04/29/24 24	2 P001 CK 541		2,940.78	0.00	6,106.63
	08/07/24 24	3 P001 CK 601		3,055.36	0.00	3,051.27
			Per Diem Interest:		0.00	3,051.27
699 11	PERNA, ROBERT L & LINDA S 22 ASHWOOD PL PARSIPPANY, NJ 22 ASHWOOD PL	188800 155500 07054 0 2 344300	0.00	5,876.35 5,876.33	6,150.07 6,150.05	0.00 24,052.80 24,052.80
	11/01/22 23	1 P001 CK 2913		1.78	0.00	24,051.02
	02/01/23 23	1 P001 CK 2931		2,896.37	0.00	21,154.65
	02/01/23 23	2 P001 CK 2931		1.78	0.00	21,152.87
	05/02/23 23	2 P001 CK 2941		2,896.36	0.00	18,256.51
	05/02/23 23	3 P001 CK 2941		1.78	0.00	18,254.73
	08/02/23 23	3 P001 CK 2952		3,056.47	0.00	15,198.26
	11/01/23 23	4 P001 CK 2964		3,058.24	0.00	12,140.02
	02/02/24 24	1 P001 CK 2978		2,978.20	0.00	9,161.82
	05/03/24 24	2 P001 CK 2990		2,978.19	0.00	6,183.63
	07/24/24 24	3 P001 CK 3001		3,091.82	0.00	3,091.81
			Per Diem Interest:		0.00	3,091.81
699 12	WALSH, BRIAN & MICHELE 24 ASHWOOD PL PARSIPPANY, NJ 24 ASHWOOD PL	188800 152500 07054 0 2 341300	0.00	5,825.15 5,825.13	6,096.48 6,096.46	0.00 23,843.22 23,843.22
	02/03/23 23	1 P001 CK		2,872.90	0.00	20,970.32
	05/02/23 23	2 P001 CK		2,872.89	0.00	18,097.43
	08/04/23 23	3 P001 CK		3,031.60	0.00	15,065.83
	11/03/23 23	4 P001 CK		3,031.59	0.00	12,034.24
	02/02/24 24	1 P001 CK		2,952.25	0.00	9,081.99
	05/03/24 24	2 P001 CK		2,952.24	0.00	6,129.75
	08/05/24 24	3 P001 CK		3,064.88	0.00	3,064.87
			Per Diem Interest:		0.00	3,064.87
699 13	QIAN/CHEN, ZHIYUAN/SHUJUN 26 ASHWOOD PL PARSIPPANY, NJ 26 ASHWOOD PL	188800 174800 00660 0 2 363600	0.00	6,116.52 6,116.52	6,584.03 6,584.03	0.00 25,401.10 25,401.10
	02/07/23 23	1 P001 CK CORELOGIC		2,971.38	0.00	22,429.72
	05/03/23 23	2 P001 CK CORELOGIC		2,971.38	0.00	19,458.34
	08/03/23 23	3 P001 CK corelogic		3,318.90	0.00	16,139.44
	11/08/23 23	4 P001 CK CORELOGIC		3,318.90	0.00	12,820.54
	02/05/24 24	1 P001 CK CORELOGIC		3,145.14	0.00	9,675.40
	05/06/24 24	2 P001 CK CORELOGIC		3,145.14	0.00	6,530.26
	08/01/24 24	3 P001 CK CORELOGIC		3,265.13	0.00	3,265.13
			Per Diem Interest:		0.00	3,265.13

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699 14	NOH, STEPHEN 28 ASHWOOD PL PARSIPPANY, NJ 28 ASHWOOD PL 01/31/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	188800 170600 07054 0 2 359400	0.00	6,134.06 6,134.06 3,025.25 3,025.25 3,192.37 3,192.37 3,108.81 3,108.81 3,227.41	6,419.78 6,419.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,107.68 25,107.68 22,082.43 19,057.18 15,864.81 12,672.44 9,563.63 6,454.82 3,227.41 3,227.41
				Per Diem Interest:	0.00	3,227.41
699 15	GOMEZ, CARLOS 30 ASHWOOD PL PARSIPPANY, NJ 30 ASHWOOD PL 02/07/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/23/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 3 P001 CK	196000 159700 07054 0 2 355700 CORELOGIC	0.00	6,070.92 6,070.90 2,994.11 2,994.10 3,159.51 3,159.50 3,076.81 3,076.80 3,194.19	6,353.70 6,353.69 0.00 0.00 0.00 0.00 24.67 0.00 0.00	0.00 24,849.21 24,849.21 21,855.10 18,861.00 15,701.49 12,541.99 9,465.18 6,388.38 3,194.19 3,194.19
				Per Diem Interest:	0.00	3,194.19
699 16	KUBS, ALLYSON/WAYNE 32 SER DEL DR PARSIPPANY, NJ 32 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	256500 222500 07054 0 2 479000 CORELOGIC CORELOGIC corelogic 2023 Added CORELOGIC 2023 Added CORELOGIC 2023 Added CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1 Seq 1	8,175.34 8,175.33 4,031.99 4,031.98 4,254.72 131.48 4,386.19 131.48 4,274.83 131.48 4,274.83 4,437.92	8,692.64 8,692.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,735.93 33,735.93 29,703.94 25,671.96 21,417.24 21,548.72 17,162.53 17,294.01 13,019.18 13,150.66 8,875.83 4,437.91 4,437.91
				Per Diem Interest:	0.00	4,437.91
699 17	PATTERSON, ALLISTER B & KATHLEEN M 24 SER DEL DR PARSIPPANY, NJ 24 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	220200 143200 07054 0 2 363400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,202.33 6,202.33 3,058.92 3,058.92 3,227.90 3,227.90	6,491.23 6,491.23 0.00 0.00 0.00 0.00	0.00 25,387.12 25,387.12 22,328.20 19,269.28 16,041.38 12,813.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699	17						PATTERSON, ALLISTER B & KATHLEEN M	Continued			
	01/31/24	24	1	P001	CK	2251			3,143.41	0.00	9,670.07
	02/05/24	24	2	P001	CK		CORELOGIC		3,143.41	0.00	6,526.66
	08/05/24	24	3	P001	CK	2298			3,263.33	0.00	3,263.33
								Per Diem Interest:		0.00	3,263.33
699	APRUZZI, ROSEANN						240600	SC001			0.00
18	22 SER DEL DR						126300		6,137.07	6,428.76	
	PARSIPPANY, NJ						07054 0		6,137.06	6,428.75	25,131.64
	22 SER DEL DR					2	366900	500.00			25,131.64
	02/07/23	23	1	P001	CK	103			3,025.88	0.00	22,105.76
	05/09/23	23	2	P001	CK	104			3,025.88	0.00	19,079.88
	08/07/23	23	3	P001	CK	105			3,196.49	0.00	15,883.39
	11/09/23	23	4	P001	CK	106			3,073.00	0.00	12,810.39
	11/09/23	23	4	P001	CS				123.49	0.00	12,686.90
	02/05/24	24	1	P001	CK	108			3,111.19	0.00	9,575.71
	05/03/24	24	2	P001	CK	110			3,111.18	0.00	6,464.53
	08/12/24	24	3	P001	CK	111			3,232.27	0.00	3,232.26
								Per Diem Interest:		0.00	3,232.26
699	BUSANIC/TEDESCO, BOBBY/LAUREN						240600				0.00
19	10 SER DEL DR						00660 160100		6,838.96	7,157.51	
	PARSIPPANY, NJ						07054 0		6,838.94	7,157.50	27,992.91
	10 SER DEL DR					2	400700	0.00			27,992.91
	02/07/23	23	1	P001	CK		CORELOGIC		3,372.90	0.00	24,620.01
	05/03/23	23	2	P001	CK		CORELOGIC		3,372.89	0.00	21,247.12
	08/03/23	23	3	P001	CK		corelogic		3,559.22	0.00	17,687.90
	11/08/23	23	4	P001	CK		CORELOGIC		3,559.21	0.00	14,128.69
	02/05/24	24	1	P001	CK		CORELOGIC		3,466.06	0.00	10,662.63
	05/06/24	24	2	P001	CK		CORELOGIC		3,466.05	0.00	7,196.58
	08/01/24	24	3	P001	CK	CORELOGIC			3,598.29	0.00	3,598.29
								Per Diem Interest:		0.00	3,598.29
699	ANDRIULLI, LISA						234800				0.00
20	8 SER DEL DR						00660 192600		7,294.65	7,634.43	
	PARSIPPANY, NJ						07054 0		7,294.65	7,634.43	29,858.16
	8 SER DEL DR					2	427400	0.00			29,858.16
	02/07/23	23	1	P001	CK		CORELOGIC		3,597.64	0.00	26,260.52
	05/03/23	23	2	P001	CK		CORELOGIC		3,597.64	0.00	22,662.88
	08/03/23	23	3	P001	CK		corelogic		3,796.38	0.00	18,866.50
	11/08/23	23	4	P001	CK		CORELOGIC		3,796.38	0.00	15,070.12
	02/05/24	24	1	P001	CK		CORELOGIC		3,697.01	0.00	11,373.11
	05/06/24	24	2	P001	CK		CORELOGIC		3,697.01	0.00	7,676.10
	08/01/24	24	3	P001	CK	CORELOGIC			3,838.05	0.00	3,838.05
								Per Diem Interest:		0.00	3,838.05

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699 21	MITSCHELE, DONNA 105 NO BEVERWYCK RD PARSIPPANY, NJ 105 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183600 00660 133900 07054 0 2 317500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,418.94 5,418.93 2,672.56 2,672.56 2,820.19 2,820.19 2,746.38 2,746.37 2,851.16 Per Diem Interest:	5,671.35 5,671.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,180.56 22,180.56 19,508.00 16,835.44 14,015.25 11,195.06 8,448.68 5,702.31 2,851.15 2,851.15
699 22	SALMON, PATRICK M & ANGELA 95 N BEVERWYCK RD PARSIPPANY, NJ 95 NO BEVERWYCK RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	220800 VT001 144700 07054 0 4A 365500 payargo payargo payargo payargo payargo Payargo payargo	500.00	6,113.18 6,113.17 3,014.10 3,014.10 3,184.05 3,184.05 3,099.08 3,099.07 3,219.70 Per Diem Interest:	6,403.75 6,403.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,033.84 25,033.84 22,019.74 19,005.64 15,821.59 12,637.54 9,538.46 6,439.39 3,219.69 3,219.69
699 23	SANCHEZ, XAVIER/YOLANDA 85 NO BEVERWYCK RD PARSIPPANY, NJ 85 NO BEVERWYCK RD 04/05/23 23 1 P001 CK 08/07/23 23 2 P001 CK 10/30/23 23 3 P001 CK 02/05/24 23 4 P001 CK 06/11/24 24 1 P001 CK 06/11/24 24 2 P001 CK	199800 00672 140900 07054 0 2 340700 2,867.85 2,867.84 3,026.27 3,026.26 2,947.06 2,947.05	0.00	5,814.91 5,814.89 65.10 97.66 97.59 103.06 137.39 58.94 Per Diem Interest:	6,085.76 6,085.75 20,933.46 18,065.62 15,039.35 12,013.09 9,066.03 6,118.98 6,118.98	0.00 23,801.31 23,801.31 20,933.46 18,065.62 15,039.35 12,013.09 9,066.03 6,118.98 6,118.98
699 24	TIRRI, WILLIAM 2A SER DEL DR PARSIPPANY, NJ 2A SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192000 00660 144000 07054 0 2 336000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.68 5,734.68 2,828.28 2,828.28 2,984.52 2,984.52 2,906.40 2,906.40 3,017.28 Per Diem Interest:	6,001.80 6,001.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,472.96 23,472.96 20,644.68 17,816.40 14,831.88 11,847.36 8,940.96 6,034.56 3,017.28 3,017.28

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699 25	GOLD, MIRIAM 2 SER DEL DR PARSIPPANY, NJ 2 SER DEL DR	192000 168500 07054 0 2 360500	0.00	6,152.84 6,152.83	6,439.44 6,439.43	0.00 25,184.54 25,184.54
	03/08/23 23 1 P001 CK 995269			0.00	56.14	25,184.54
	04/10/23 23 1 P001 CK 995273			461.62	48.55	24,722.92
	05/08/23 23 1 P001 CK 995279			963.98	36.02	23,758.94
	06/07/23 23 1 P001 CK 995283			922.05	23.33	22,836.89
	07/07/23 23 1 P001 CK 995286			686.86	10.30	22,150.03
	06/07/23 23 2 P001 CK 995283			0.00	54.62	22,150.03
	07/07/23 23 2 P001 CK 995286			257.32	45.52	21,892.71
	08/07/23 23 2 P001 CK 995289			958.34	41.66	20,934.37
	09/05/23 23 2 P001 CK 995292			920.10	25.46	20,014.27
	10/06/23 23 2 P001 CK 995296			898.75	13.93	19,115.52
	09/05/23 23 3 P001 CK 995292			0.00	54.44	19,115.52
	10/06/23 23 3 P001 CK 995296			37.69	49.63	19,077.83
	11/06/23 23 3 P001 CK 995299			952.53	47.47	18,125.30
	11/06/23 23 3 RNSF CK 995299	nsf		952.53	47.47	19,077.83
	Original Payment Date: 11/06/23					
	12/08/23 23 3 P001 CK 995303			842.66	98.10	18,235.17
	01/08/24 23 3 P001 CK 995307			917.14	34.83	17,318.03
	02/08/24 23 3 P001 CK 995313			930.90	21.07	16,387.13
	03/08/24 23 3 P001 CK 995318			473.75	7.11	15,913.38
	12/08/23 23 4 P001 CK 995303			0.00	59.24	15,913.38
	01/08/24 23 4 P001 CK 995307			0.00	48.03	15,913.38
	02/08/24 23 4 P001 CK 995313			0.00	48.03	15,913.38
	03/08/24 23 4 P001 CK 995318			413.42	48.03	15,499.96
	03/18/24 23 4 P001 CK 995323			970.47	13.94	14,529.49
	04/09/24 23 4 P001 CK 995320			948.17	19.09	13,581.32
	05/07/24 23 4 P001 CS			870.08	55.08	12,711.24
	03/08/24 24 1 P001 CK 995318			0.00	57.69	12,711.24
	03/18/24 24 1 P001 CK 995323			0.00	15.59	12,711.24
	04/09/24 24 1 P001 CK 995320			0.00	32.74	12,711.24
	05/07/24 24 1 P001 CS			2,031.18	43.66	10,680.06
	05/29/24 24 1 P001 CK 995327			876.48	0.00	9,803.58
	05/29/24 24 1 P001 CK 995327			0.00	11.96	9,803.58
	05/31/24 24 1 P001 CS			210.67	0.11	9,592.91
	05/29/24 24 2 PCOS CK 995327	TAX SALE COST		0.00	67.90	9,592.91
	05/29/24 24 2 P001 CK 995327			0.00	43.66	9,592.91
	05/31/24 24 2 P001 CS			500.00	0.00	9,092.91
	05/31/24 24 2 P001 CS			0.00	1.56	9,092.91
	08/02/24 24 2 P001 CK 995334			918.83	81.17	8,174.08
	Per Diem Interest:					8,185.13
699 26	RODRIGUEZ/FELICIANO,MAGDIEL/JULISSA 4 SER DEL DR PARSIPPANY, NJ 4 SER DEL DR	192000 144000 07054 0 2 336000	0.00	5,734.68 5,734.68	6,001.80 6,001.80	0.00 23,472.96 23,472.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,828.28	0.00	20,644.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,828.28	0.00	17,816.40

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699	26	RODRIGUEZ/FELICIANO,MAGDIEL/JULISSA Continued				
	08/03/23 23	3 P001 CK	corelogic	2,984.52	0.00	14,831.88
	11/08/23 23	4 P001 CK	CORELOGIC	2,984.52	0.00	11,847.36
	02/05/24 24	1 P001 CK	CORELOGIC	2,906.40	0.00	8,940.96
	05/06/24 24	2 P001 CK	CORELOGIC	2,906.40	0.00	6,034.56
	08/01/24 24	3 P001 CK CORELOGIC		3,017.28	0.00	3,017.28
			Per Diem Interest:		0.00	3,017.28
699 27	BLAUSTEIN RES.TRT-L/R BLAUSTEIN,P/L 6 SER DEL DR PARSIPPANY, NJ 6 SER DEL DR	192000 169100 07054 0 2 361100	VT001 500.00	6,038.08 6,038.07	6,325.15 6,325.15	0.00 24,726.45 24,726.45
	01/24/23 23	1 P001 CK	payargo	2,977.06	0.00	21,749.39
	05/02/23 23	2 P001 CK	payargo	2,977.06	0.00	18,772.33
	08/01/23 23	3 P001 CK	payargo	3,144.97	0.00	15,627.36
	10/11/23 23	4 P001 CK	payargo	3,144.97	0.00	12,482.39
	01/09/24 24	1 P001 CK	payargo	3,061.02	0.00	9,421.37
	04/05/24 24	2 P001 CK	payargo	3,061.01	0.00	6,360.36
	07/24/24 24	3 P001 CK		3,180.18	0.00	3,180.18
			Per Diem Interest:		0.00	3,180.18
699 28	NICOSIA, MATTHEW 12 SER DEL DR PARSIPPANY, NJ 12 SER DEL DR	192000 151300 07054 0 2 343300	 0.00	5,859.28 5,859.27	6,132.20 6,132.19	0.00 23,982.94 23,982.94
	02/07/23 23	1 P001 CK	CORELOGIC	2,889.73	0.00	21,093.21
	05/03/23 23	2 P001 CK	CORELOGIC	2,889.73	0.00	18,203.48
	08/03/23 23	3 P001 CK	corelogic	3,049.36	0.00	15,154.12
	11/08/23 23	4 P001 CK	CORELOGIC	3,049.36	0.00	12,104.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,969.55	0.00	9,135.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,969.54	0.00	6,165.67
	08/01/24 24	3 P001 CK CORELOGIC		3,082.84	0.00	3,082.83
			Per Diem Interest:		0.00	3,082.83
699 29	GAVAND, SATYAJIT/MONICA 14 SER DEL DR PARSIPPANY, NJ 14 SER DEL DR	192000 130300 07054 0 2 322300	 0.00	5,500.86 5,500.85	5,757.09 5,757.08	0.00 22,515.88 22,515.88
	01/23/23 23	1 P001 CS		2,712.96	0.00	19,802.92
	04/28/23 23	2 P001 CK		2,712.96	0.00	17,089.96
	07/21/23 23	3 P001 CS		2,862.83	0.00	14,227.13
	11/06/23 23	4 P001 CS		2,200.00	0.00	12,027.13
	11/08/23 23	4 P001 CK		662.83	0.00	11,364.30
	01/30/24 24	1 P001 CK		2,787.90	0.00	8,576.40
	05/06/24 24	2 P001 CK		2,787.89	0.00	5,788.51
			Per Diem Interest:		0.00	5,788.51

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699 30	TUTUSKA, RUTH 16 SER DEL DR PARSIPPANY, NJ 16 SER DEL DR 02/08/23 23 1 P001 CK 4931 05/02/23 23 2 P001 CK 05/02/23 23 2 R001 CK 05/09/23 23 2 P001 CK 4943 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK	192000 182700 07054 0 2 374700 Online bad acct # Original Payment Date: 05/02/23 4943	0.00	6,395.20 6,395.19 3,154.04 3,154.04 3,154.04 3,154.04 3,328.27 3,328.27 3,241.16 3,241.15	6,693.08 6,693.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,176.55 26,176.55 23,022.51 19,868.47 23,022.51 19,868.47 16,540.20 13,211.93 9,970.77 6,729.62 6,729.62
Per Diem Interest:					0.00	6,729.62
699 31	PATEL, HASU R 18 SER DEL DR PARSIPPANY, NJ 18 SER DEL DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/22/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/08/24 24 3 P001 CK	192000 148300 07054 0 2 340300 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,808.08 5,808.06 2,864.48 2,864.47 3,022.72 3,022.71 2,943.60 2,943.59 3,055.90	6,078.62 6,078.60 0.00 0.00 0.00 0.00 22.16 0.00 0.00	0.00 23,773.36 23,773.36 20,908.88 18,044.41 15,021.69 11,998.98 9,055.38 6,111.79 3,055.89 3,055.89
Per Diem Interest:					0.00	3,055.89
699 32	IGNACZ/KROCYNSKI, JOHN/KATHLEEN M 20 SER DEL DR PARSIPPANY, NJ 20 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	192000 181100 07054 0 2 373100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,367.89 6,367.88 3,140.57 3,140.57 3,314.06 3,314.06 3,227.32 3,227.31 3,350.44	6,664.50 6,664.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,064.77 26,064.77 22,924.20 19,783.63 16,469.57 13,155.51 9,928.19 6,700.88 3,350.44 3,350.44
Per Diem Interest:					0.00	3,350.44
699 33	DELA TORRE, GREGORY A/ISMAEL A JR 26 SER DEL DR PARSIPPANY, NJ 26 SER DEL DR 02/27/23 23 1 P001 CK 06/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK	192000 151000 07054 0 2 343000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,854.16 5,854.15 2,887.21 2,887.20 3,046.70 3,046.69 2,966.95	6,126.84 6,126.83 26.70 31.83 0.00 0.00 0.00	0.00 23,961.98 23,961.98 21,074.77 18,187.57 15,140.87 12,094.18 9,127.23

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699	33 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	DELA TORRE, GREGORY A/ISMAEL A JR	Continued	2,966.95 3,080.14 Per Diem Interest:	0.00 0.00 0.00	6,160.28 3,080.14 3,080.14
699 34	CONSTANTINOU, NICOS/MARIA 28 SER DEL DR PARSIPPANY, NJ 28 SER DEL DR 02/07/23 23 1 P001 CS 05/03/23 23 2 P001 CS 08/09/23 23 3 P001 CS 11/03/23 23 4 P001 CS 02/02/24 24 1 P001 CS 05/08/24 24 2 P001 CS 08/06/24 24 3 P001 CS	192000 222000 07054 0 2 414000	0.00	7,065.95 7,065.94 3,484.85 3,484.84 3,677.36 3,677.35 3,581.10 3,581.10 3,717.72 Per Diem Interest:	7,395.08 7,395.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,922.04 28,922.04 25,437.19 21,952.35 18,274.99 14,597.64 11,016.54 7,435.44 3,717.72 3,717.72
699 35	GALAPPATTI, KISHANTHA NALINDA 30 SER DEL DR PARSIPPANY, NJ 30 SER DEL DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208400 149500 07054 0 2 357900	0.00	6,108.47 6,108.45 1.93 3,012.63 1.93 1.93- 3,010.69 3,179.05 3,179.04 3,095.84 3,095.83 3,213.95 Per Diem Interest:	6,393.00 6,392.98 0.00 15.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,002.90 25,002.90 25,000.97 21,988.34 21,990.27 21,988.34 18,977.65 15,798.60 12,619.56 9,523.72 6,427.89 3,213.94 3,213.94
699 36	DAYANDAYAN/PANA, R & R/LAURA 25 SER DEL DR PARSIPPANY, NJ 25 SER DEL DR 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/24/24 24 2 P001 CK 08/02/24 24 3 P001 CK	205300 241900 07054 0 2 447200	0.00	7,632.59 7,632.58 3,764.31 3,764.30 3,972.26 3,972.25 3,868.28 3,868.28 4,015.86 Per Diem Interest:	7,988.12 7,988.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,241.39 31,241.39 27,477.08 23,712.78 19,740.52 15,768.27 11,899.99 8,031.71 4,015.85 4,015.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699 37	MC CARTHY, EUSEFERIA P 23 SER DEL DR PARSIPPANY, NJ 23 SER DEL DR 02/06/23 23 1 P001 CK 9066 04/12/23 23 2 P001 CK 9088 08/03/23 23 3 P001 CK 9120 10/17/23 23 4 P001 CK 9139 02/06/24 24 1 P001 CK 9181 04/23/24 24 2 P001 CK 111 08/06/24 24 3 P001 CK 9224	179400 142400 07054 0 2 321800	0.00	5,492.33 5,492.32	5,748.16 5,748.14	0.00 22,480.95 22,480.95 19,772.19 17,063.44 14,205.05 11,346.67 8,563.10 5,779.53 2,889.76
				Per Diem Interest:	0.00	2,889.76
699 38	WANG, MINDY JIA-MING 21 SER DEL DR PARSIPPANY, NJ 21 SER DEL DR 02/06/23 23 1 P001 CK 04/06/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188800 143500 07054 0 2 332300	0.00	5,671.54 5,671.52	5,935.72 5,935.70	0.00 23,214.48 23,214.48 20,417.34 17,620.21 14,668.55 11,716.90 8,842.50 5,968.11 2,984.05
				Per Diem Interest:	0.00	2,984.05
699 39	SARWAT, ZEHRA SYEDA 13 ELINA DR BUDD LAKE, NJ 19 SER DEL DR 02/13/23 23 1 P001 CK 1324594 02/21/23 23 1 P001 CK 1328411 02/21/23 23 2 P001 CK 1328411 05/09/23 23 2 P001 CK 1369609 08/11/23 23 3 P001 CK 1402701 10/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/29/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188800 VT001 143300 00660 0 07828 0 2 332100	250.00	5,543.13 5,543.11	5,932.14 5,932.13	0.00 22,950.51 22,950.51 20,248.80 20,217.55 18,345.56 17,484.60 14,597.22 11,709.85 8,899.68 6,089.52 3,044.76
				Per Diem Interest:	0.00	3,044.76
699 40	GIOKAS, LEONIDAS/ELENI 17 SER DEL DR PARSIPPANY, NJ 17 SER DEL DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188800 131600 00660 0 07054 0 2 320400	0.00	5,468.43 5,468.42	5,723.15 5,723.14	0.00 22,383.14 22,383.14 19,686.17 16,989.21 14,143.25 11,297.30 8,525.84

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699	40	GIOKAS, LEONIDAS/ELENI	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,771.46	0.00	5,754.38
	08/01/24 24 3 P001 CK	CORELOGIC		2,877.19	0.00	2,877.19
			Per Diem Interest:		0.00	2,877.19
699 41	SASI, PRAVEEN/SANDHYA P 15 SER DEL DR PARSIPPANY, NJ 15 SER DEL DR	188800 145900 07054 0 2 334700	0.00	5,712.50 5,712.49	5,978.58 5,978.58	0.00 23,382.15 23,382.15
	03/07/23 23 1 P001 CK			2,817.34	35.71	20,564.81
	04/28/23 23 2 P001 CK			2,817.34	0.00	17,747.47
	09/19/23 23 3 P001 CK			2,972.97	51.35	14,774.50
	09/19/23 23 4 P001 CK			2,972.97	0.00	11,801.53
	02/26/24 24 1 P001 CK			2,895.16	25.77	8,906.37
	02/26/24 24 2 P001 CK			2,895.15	0.00	6,011.22
			Per Diem Interest:		0.00	6,011.22
699 42	RECCHIA, STEPHEN 13 SER DEL DR PARSIPPANY, NJ 13 SER DEL DR	188800 00660 166500 07054 0 2 355300	0.00	6,064.09 6,064.08	6,346.55 6,346.54	0.00 24,821.26 24,821.26
	02/07/23 23 1 P001 CK	CORELOGIC		2,990.74	0.00	21,830.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,990.74	0.00	18,839.78
	08/03/23 23 3 P001 CK	corelogic		3,155.95	0.00	15,683.83
	11/08/23 23 4 P001 CK	CORELOGIC		3,155.95	0.00	12,527.88
	02/05/24 24 1 P001 CK	CORELOGIC		3,073.35	0.00	9,454.53
	05/06/24 24 2 P001 CK	CORELOGIC		3,073.34	0.00	6,381.19
	08/01/24 24 3 P001 CK	CORELOGIC		3,190.60	0.00	3,190.59
			Per Diem Interest:		0.00	3,190.59
699 43	GENOVESE, GREGORY J/JOANNE M 11 SER DEL DR PARSIPPANY, NJ 11 SER DEL DR	188800 153200 07054 0 2 342000	0.00	5,837.09 5,837.08	6,108.98 6,108.97	0.00 23,892.12 23,892.12
	01/27/23 23 1 P001 CK			2,878.79	0.00	21,013.33
	04/20/23 23 2 P001 CK			2,878.78	0.00	18,134.55
	07/28/23 23 3 P001 CK			3,037.82	0.00	15,096.73
	10/30/23 23 4 P001 CK			3,037.81	0.00	12,058.92
	01/29/24 24 1 P001 CK			2,958.30	0.00	9,100.62
	04/23/24 24 2 P001 CK			2,958.30	0.00	6,142.32
	07/24/24 24 3 P001 CK			3,071.16	0.00	3,071.16
			Per Diem Interest:		0.00	3,071.16
700 1	WALLIZADEH, NOWROZ A/NELOFAR 999 VAIL RD PARSIPPANY, NJ 999 VAIL RD	180500 175700 07054 0 2 356200	SC001 500.00	5,954.45 5,954.44	6,237.63 6,237.61	0.00 24,384.13 24,384.13
	02/03/23 23 1 P001 CK 4388			2,335.82	0.00	22,048.31
	02/03/23 23 1 P001 CS			600.00	0.00	21,448.31
	05/08/23 23 2 P001 CK			2,935.81	0.00	18,512.50

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700	1	WALLIZADEH, NOWROZ A/NELOFAR	Continued			
	08/03/23 23	3 P001 CK		3,101.45	0.00	15,411.05
	11/13/23 23	4 P001 CK		3,101.44	0.00	12,309.61
	02/02/24 24	1 P001 CK		3,018.63	0.00	9,290.98
	05/06/24 24	2 P001 CS		918.63	0.00	8,372.35
	05/06/24 24	2 P001 CK 4393		2,100.00	0.00	6,272.35
	08/05/24 24	3 P001 CK		3,136.18	0.00	3,136.17
			Per Diem Interest:		0.00	3,136.17
700	2	DENNERLEIN, EDWARD P/CAROL-TRUSTEES	173700 VT001			0.00
	1 BENT BIRCH PL	167900		5,705.26	5,976.83	
	PARSIPPANY, NJ	07054 0		5,705.26	5,976.83	23,364.18
	1 BENT BIRCH PL	2 341600	500.00			23,364.18
	02/06/23 23	1 P001 CK 7686		2,812.92	0.00	20,551.26
	05/08/23 23	2 P001 CK 7704		2,812.92	0.00	17,738.34
	08/16/23 23	3 P001 CK 7731		2,971.76	0.00	14,766.58
	11/06/23 23	4 P001 CK 7750		2,971.76	0.00	11,794.82
	02/02/24 24	1 P001 CK 7796		2,892.34	0.00	8,902.48
	05/06/24 24	2 P001 CK 7818		2,892.34	0.00	6,010.14
	08/09/24 24	3 P001 CK 7836		3,005.07	0.00	3,005.07
			Per Diem Interest:		0.00	3,005.07
700	3	INAUEN, MARK A/ANDREA	188800			0.00
	14 SNOOZIN TREE LN	00660 167300		6,077.75	6,360.84	
	PARSIPPANY, NJ	07054 0		6,077.73	6,360.83	24,877.15
	14 SNOOZIN TREE LN	2 356100	0.00			24,877.15
	02/07/23 23	1 P001 CK	CORELOGIC	2,997.48	0.00	21,879.67
	05/03/23 23	2 P001 CK	CORELOGIC	2,997.47	0.00	18,882.20
	08/03/23 23	3 P001 CK	corelogic	3,163.06	0.00	15,719.14
	11/08/23 23	4 P001 CK	CORELOGIC	3,163.05	0.00	12,556.09
	02/05/24 24	1 P001 CK	CORELOGIC	3,080.27	0.00	9,475.82
	05/06/24 24	2 P001 CK	CORELOGIC	3,080.26	0.00	6,395.56
	08/01/24 24	3 P001 CK	CORELOGIC	3,197.78	0.00	3,197.78
			Per Diem Interest:		0.00	3,197.78
700	4	CHOE/KIM, BOYOUNG/ERIC J	188800			0.00
	3 BENT BIRCH PL	00660 188300		6,436.16	6,735.95	
	PARSIPPANY, NJ	07054 0		6,436.15	6,735.95	26,344.21
	3 BENT BIRCH PL	2 377100	0.00			26,344.21
	02/07/23 23	1 P001 CK	CORELOGIC	3,174.24	0.00	23,169.97
	05/03/23 23	2 P001 CK	CORELOGIC	3,174.24	0.00	19,995.73
	08/03/23 23	3 P001 CK	corelogic	3,349.59	0.00	16,646.14
	11/08/23 23	4 P001 CK	CORELOGIC	3,349.59	0.00	13,296.55
	02/05/24 24	1 P001 CK	CORELOGIC	3,261.92	0.00	10,034.63
	05/06/24 24	2 P001 CK	CORELOGIC	3,261.91	0.00	6,772.72
	08/01/24 24	3 P001 CK	CORELOGIC	3,386.36	0.00	3,386.36
			Per Diem Interest:		0.00	3,386.36

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700 5	GOLOVIN, LEWIS & LINDA 12 SNOOZIN TREE LN PARSIPPANY, NJ 12 SNOOZIN TREE LN 01/26/23 23 1 P001 CK 2041 04/27/23 23 2 P001 CK 2056 08/02/23 23 3 P001 CK 2073 10/27/23 23 4 P001 CK 2090 01/29/24 24 1 P001 CK 2114 04/25/24 24 1 P001 CK 2139 04/25/24 24 2 P001 CK 2139 08/01/24 24 3 P001 CK 2158	188800 145700 07054 0 2 334500	0.00	5,709.09 5,709.07 2,815.66 2,815.65 2,971.20 2,971.19 2,893.42 0.01 2,893.42 3,003.82	5,975.02 5,975.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,368.18 23,368.18 20,552.52 17,736.87 14,765.67 11,794.48 8,901.06 8,901.05 6,007.63 3,003.81 3,003.81
				Per Diem Interest:	0.00	3,003.81
700 6	KAISER, SUSAN 5 BENT BIRCH PL PARSIPPANY, NJ 5 BENT BIRCH PL 02/02/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	190200 189100 07054 0 2 379300	0.00	6,473.71 6,473.70 3,192.76 3,192.76 3,369.13 3,369.13 3,280.95 3,280.94 3,406.12	6,775.25 6,775.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,497.90 26,497.90 23,305.14 20,112.38 16,743.25 13,374.12 10,093.17 6,812.23 3,406.11 3,406.11
				Per Diem Interest:	0.00	3,406.11
700 7	OZERANIC, JOSEPH M 10 SNOOZIN TREE LN PARSIPPANY, NJ 10 SNOOZIN TREE LN 02/07/23 23 1 P001 CK 627 05/09/23 23 2 P001 CK 652 08/14/23 23 3 P001 CK 674 11/06/23 23 4 P001 CK 693 02/06/24 24 1 P001 CK 713 05/08/24 24 2 P001 CK 16389899	191800 178600 07054 0 2 370400	0.00	6,321.80 6,321.80 3,117.84 3,117.84 3,290.08 3,290.08 3,203.96 3,203.96	6,616.27 6,616.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,876.14 25,876.14 22,758.30 19,640.46 16,350.38 13,060.30 9,856.34 6,652.38 6,652.38
				Per Diem Interest:	0.00	6,652.38
700 8	GARG, NAVDEEP & SHYAMALA 7 BENT BIRCH PL PARSIPPANY, NJ 7 BENT BIRCH PL 12/19/22 23 1 P001 CK 937 03/06/23 23 1 P001 CK 982 05/05/23 23 1 P001 CK 992 05/05/23 23 2 P001 CK 992 05/19/23 23 2 P001 CK 1103 05/19/23 23 3 P001 CK 1103 08/02/23 23 3 P001 CK 1014	190000 170300 00660 07054 0 2 360300	0.00	6,149.43 6,149.41 8.41 3,021.13 3.29 3,029.61 3.21 1.78 3,198.59	6,435.87 6,435.85 0.00 38.35 0.10 0.00 0.01 0.00 0.00	0.00 25,170.56 25,170.56 25,162.15 22,141.02 22,137.73 19,108.12 19,104.91 19,103.13 15,904.54

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700	8	GARG, NAVDEEP & SHYAMALA	Continued			
	08/02/23 23	4 P001 CK 1014		1.41	0.00	15,903.13
	11/03/23 23	4 P001 CK 1060		3,198.95	0.00	12,704.18
	11/03/23 24	1 P001 CK 1060		3,116.60	0.00	9,587.58
	11/03/23 24	2 P001 CK 1060		85.18	0.00	9,502.40
	03/25/24 24	2 P001 CK 22110849		3,031.41	0.00	6,470.99
	08/01/24 24	3 P001 CK CORELOGIC		3,235.50	0.00	3,235.49
			Per Diem Interest:		0.00	3,235.49
700	GOHEL, MEERA	191400				0.00
9	1201 SUMMIT AVE #207	172800		6,215.99	6,505.53	
	JERSEY CITY, NJ	07307 0		6,215.98	6,505.51	25,443.01
	8 SNOOZIN TREE LN	2 364200	0.00			25,443.01
	01/24/23 23	1 P001 CK 3156		3,065.66	0.00	22,377.35
	05/01/23 23	2 P001 CK 3157		3,065.65	0.00	19,311.70
	07/28/23 23	3 P001 CK 3159		3,235.01	0.00	16,076.69
	10/16/23 23	4 P001 CK 3122		3,235.00	0.00	12,841.69
	01/10/24 24	1 P001 CK 3125		3,150.33	0.00	9,691.36
	04/23/24 24	2 P001 CK		3,150.33	0.00	6,541.03
			Per Diem Interest:		0.00	6,541.03
700	GIORDANO, PIETRO/SANDRA	186000				0.00
10	9 BENT BIRCH PL	192400		6,458.34	6,759.17	
	PARSIPPANY, NJ	07054 0		6,458.34	6,759.17	26,435.02
	9 BENT BIRCH PL	2 378400	0.00			26,435.02
	01/27/23 23	1 P001 CK		3,185.18	0.00	23,249.84
	05/22/23 23	2 P001 CK		3,185.18	24.69	20,064.66
	07/31/23 23	3 P001 CK		3,361.14	0.00	16,703.52
	11/01/23 23	4 P001 CK		3,361.14	0.00	13,342.38
	02/01/24 24	1 P001 CK		3,273.16	0.00	10,069.22
	04/29/24 24	2 P001 CK		3,273.16	0.00	6,796.06
	08/02/24 24	3 P001 CK		3,398.03	0.00	3,398.03
			Per Diem Interest:		0.00	3,398.03
700	VEKARIA, PRAVIN/BHAVNA	191400				0.00
11	6 SNOOZIN TREE LN	239300		7,350.98	7,693.38	
	PARSIPPANY, NJ	07054 0		7,350.97	7,693.38	30,088.71
	6 SNOOZIN TREE LN	2 430700	0.00			30,088.71
	01/17/23 23	1 P001 CK		3,625.42	0.00	26,463.29
	04/10/23 23	2 P001 CK		3,625.42	0.00	22,837.87
	07/27/23 23	3 P001 CK		3,825.69	0.00	19,012.18
	10/16/23 23	4 P001 CK		3,825.69	0.00	15,186.49
	01/16/24 24	1 P001 CK		3,725.56	0.00	11,460.93
	04/16/24 24	2 P001 CK		3,725.55	0.00	7,735.38
	07/16/24 24	3 P001 CK		3,867.69	0.00	3,867.69
			Per Diem Interest:		0.00	3,867.69

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700 12	EGAN, EILEEN 4 SNOOZIN TREE LN PARSIPPANY, NJ 4 SNOOZIN TREE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202000 00660 129100 07054 0 2 331100	0.00	5,651.06 5,651.04 2,787.04 2,787.03 2,941.00 2,940.99 2,864.02 2,864.01 2,973.28	5,914.28 5,914.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,130.65 23,130.65 20,343.61 17,556.58 14,615.58 11,674.59 8,810.57 5,946.56 2,973.28 2,973.28
				Per Diem Interest:	0.00	2,973.28
700 13	GRATKOWSKI , FRANK S/GRACE 11 BENT BIRCH PL PARSIPPANY, NJ 11 BENT BIRCH PL 01/24/23 23 1 P001 CK 6651 04/25/23 23 2 P001 CK 6664 07/28/23 23 3 P001 CK 6682 10/30/23 23 4 P001 CK 6702 01/29/24 24 1 P001 CK 6722 04/29/24 24 2 P001 CK 6740 07/29/24 24 3 P001 CK 6759	222400 179800 07054 0 2 402200	0.00	6,864.55 6,864.55 3,385.52 3,385.52 3,572.54 3,572.54 3,479.03 3,479.03 3,611.76	7,184.30 7,184.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,097.69 28,097.69 24,712.17 21,326.65 17,754.11 14,181.57 10,702.54 7,223.51 3,611.75 3,611.75
				Per Diem Interest:	0.00	3,611.75
700 14	SUBBAIAH/MUTHIAH, MANU/PUNITHA 10 BENT BIRCH PL PARSIPPANY, NJ 10 BENT BIRCH PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	216600 00660 276100 07054 0 2 492700	0.00	8,409.17 8,409.15 4,147.31 4,147.30 4,376.41 4,376.40 4,261.86 4,261.85 4,424.45	8,800.86 8,800.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,420.03 34,420.03 30,272.72 26,125.42 21,749.01 17,372.61 13,110.75 8,848.90 4,424.45 4,424.45
				Per Diem Interest:	0.00	4,424.45
700 15	CARMELI, RINALDO & SONIA 8 BENT BIRCH PL PARSIPPANY, NJ 8 BENT BIRCH PL 02/01/23 23 1 P001 CK 1937 05/05/23 23 2 P001 CK 1469219749 08/01/23 23 3 P001 CK 1977 11/06/23 23 4 P001 CK 1994 02/05/24 24 1 P001 CK 2004 05/01/24 24 2 P001 CK 2014 07/24/24 24 3 P001 CK	204000 178700 07054 0 2 382700	0.00	6,531.74 6,531.73 3,221.38 3,221.38 3,399.33 3,399.33 3,310.36 3,310.35 3,436.65	6,835.98 6,835.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,735.43 26,735.43 23,514.05 20,292.67 16,893.34 13,494.01 10,183.65 6,873.30 3,436.65

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700	15	CARMELI, RINALDO & SONIA	Continued			
			Per Diem Interest:		0.00	3,436.65
700 16	BOCCARDO, JOHN-L/R BOCCARDO, VINCENZA 6 BENT BIRCH PL PARSIPPANY, NJ 6 BENT BIRCH PL	190000 175900 07054 0 2 365900	0.00	6,245.01 6,244.99	6,535.90 6,535.88	0.00 25,561.78 25,561.78
	12/28/22 23 1 P001 CK 1420			1.27	0.00	25,560.51
	02/24/23 23 1 P001 CK 1427			3,078.70	25.83	22,481.81
	05/17/23 23 2 P001 CK 1436			3,079.96	17.97	19,401.85
	08/16/23 23 3 P001 CK 1446			3,250.11	0.00	16,151.74
	11/17/23 23 4 P001 CK 1456			3,250.10	19.33	12,901.64
	02/15/24 24 1 P001 CK 1462			3,165.04	16.33	9,736.60
	05/29/24 24 2 P001 CK 1473			2,000.00	0.00	7,736.60
	05/29/24 24 2 P001 CK 984			1,165.03	32.64	6,571.57
	05/29/24 24 3 P001 CK 984			1.17	0.00	6,570.40
			Per Diem Interest:		0.00	6,570.40
700 17	WYMAN, ALBERT J, III/THERESA A 4 BENT BIRCH PL PARSIPPANY, NJ 4 BENT BIRCH PL	193400 236400 07054 0 2 429800	0.00	7,335.62 7,335.61	7,677.31 7,677.29	0.00 30,025.83 30,025.83
	02/01/23 23 1 P001 CK			3,617.85	0.00	26,407.98
	05/01/23 23 2 P001 CK			3,617.84	0.00	22,790.14
	07/26/23 23 3 P001 CK			3,817.70	0.00	18,972.44
	11/03/23 23 4 P001 CK			3,817.69	0.00	15,154.75
	02/02/24 24 1 P001 CK			3,717.77	0.00	11,436.98
	05/02/24 24 2 P001 CK			3,717.77	0.00	7,719.21
	08/01/24 24 3 P001 CK			3,859.61	0.00	3,859.60
			Per Diem Interest:		0.00	3,859.60
700 18	PALLESSI, ANTHONY 2 BENT BIRCH PL PARSIPPANY, NJ 2 BENT BIRCH PL	178100 164000 07054 0 2 342100	0.00	5,838.80 5,838.79	6,110.76 6,110.76	0.00 23,899.11 23,899.11
	02/03/23 23 1 P001 CS			2,879.63	0.00	21,019.48
	05/02/23 23 2 P001 CK 447			1,500.00	0.00	19,519.48
	05/02/23 23 2 P001 CS			1,379.63	0.00	18,139.85
	08/10/23 23 3 P001 CK 480			1,500.00	0.00	16,639.85
	08/10/23 23 3 P001 CS			1,538.70	0.00	15,101.15
	11/06/23 23 4 P001 CS			1,338.70	0.00	13,762.45
	11/06/23 23 4 P001 CK 499			1,700.00	0.00	12,062.45
	02/02/24 24 1 P001 CS			2,959.17	0.00	9,103.28
	05/01/24 24 2 P001 CS			2,959.16	0.00	6,144.12
	07/30/24 24 3 P001 CS			1,572.06	0.00	4,572.06
	07/30/24 24 3 P001 CK 382			1,500.00	0.00	3,072.06
			Per Diem Interest:		0.00	3,072.06

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700 19	SCHEY, DARREN B/ILENE K 15 ASHWOOD PL PARSIPPANY, NJ 15 ASHWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 195700 07054 0 2 395700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,753.62 6,753.60 3,330.81 3,330.80 3,514.81 3,514.80 3,422.81 3,422.80 3,553.39 Per Diem Interest:	7,068.20 7,068.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,643.61 27,643.61 24,312.80 20,982.00 17,467.19 13,952.39 10,529.58 7,106.78 3,553.39 3,553.39
700 20	CHU/CHAO, PIN-LING/CATHY SHIH 17 ASHWOOD PL PARSIPPANY, NJ 17 ASHWOOD PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 179800 07054 0 2 368600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,291.09 6,291.08 3,102.70 3,102.69 3,274.09 3,274.08 3,188.39 3,188.39 3,310.03 Per Diem Interest:	6,584.12 6,584.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,750.40 25,750.40 22,647.70 19,545.01 16,270.92 12,996.84 9,808.45 6,620.06 3,310.03 3,310.03
700 21	BERKOWITZ, BERNARD J/BARBARA J 19 ASHWOOD PL PARSIPPANY, NJ 19 ASHWOOD PL 02/06/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 1 P001 CK 05/03/24 24 2 P001 CK	188800 187100 07054 0 2 375900 payargo payargo payargo payargo payargo payargo payargo	0.00	6,415.68 6,415.67 3,164.14 3,164.14 3,338.93 3,338.93 3,251.24 0.30 3,251.22 Per Diem Interest:	6,714.52 6,714.51 0.00 0.00 0.00 0.00 0.00 0.01 0.00	0.00 26,260.38 26,260.38 23,096.24 19,932.10 16,593.17 13,254.24 10,003.00 10,002.70 6,751.48 6,751.49
700 22	PATEL, NIRAVKUMAR/DHARMIKABEN 21 ASHWOOD PL PARSIPPANY, NJ 21 ASHWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 162500 07054 0 2 351300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,995.82 5,995.81 2,957.07 2,957.07 3,120.42 3,120.42 3,038.75 3,038.74 3,154.68	6,275.10 6,275.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,541.82 24,541.82 21,584.75 18,627.68 15,507.26 12,386.84 9,348.09 6,309.35 3,154.67

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700	22	PATEL, NIRAVKUMAR/DHARMIKABEN	Continued			
			Per Diem Interest:		0.00	3,154.67
700 23	ALVAREZ, HARRISON FERNANDO/NANCY XI 23 ASHWOOD PL PARSIPPANY, NJ 23 ASHWOOD PL	212000 163500 07054 0 2 375500	0.00	6,408.86 6,408.84	6,707.38 6,707.36	0.00 26,232.44 26,232.44
	02/01/23 23 1 P001 CK			3,160.78	0.00	23,071.66
	05/05/23 23 2 P001 CK			3,160.77	0.00	19,910.89
	08/10/23 23 3 P001 CK 2740			3,335.38	0.00	16,575.51
	11/08/23 23 4 P001 CS			3,335.37	0.00	13,240.14
	02/08/24 24 1 P001 CK 2756			3,248.08	0.00	9,992.06
	05/03/24 24 2 P001 CK 2766			3,248.07	0.00	6,743.99
	08/06/24 24 3 P001 CK 2771			3,372.00	0.00	3,371.99
			Per Diem Interest:		0.00	3,371.99
701 1	ALESSIO, KATHRYN L 4 GREENBRIAR RD PARSIPPANY, NJ 4 GREENBRIAR RD	207200 162200 07054 0 2 369400	WD001 500.00	6,179.74 6,179.73	6,473.41 6,473.40	0.00 25,306.28 25,306.28
	11/28/22 23 1 P001 CK 11110			0.03	0.00	25,306.25
	02/06/23 23 1 P001 CK 11155			3,046.90	0.00	22,259.35
	02/06/23 23 2 P001 CK 11155			0.03	0.00	22,259.32
	05/09/23 23 2 P001 CK 11241			3,046.89	0.00	19,212.43
	05/09/23 23 3 P001 CK 11241			0.03	0.00	19,212.40
	08/14/23 23 3 P001 CK 11281			3,218.67	0.00	15,993.73
	11/03/23 23 4 P001 CK 11332			3,218.69	0.00	12,775.04
	02/09/24 24 1 P001 CK 11382			3,132.81	0.00	9,642.23
	05/06/24 24 2 P001 CK 11434			3,132.81	0.00	6,509.42
	08/06/24 24 3 P001 CK 11491			3,254.71	0.00	3,254.71
			Per Diem Interest:		0.00	3,254.71
701 2	WESTERFIELD FAMILY TRUST 19 PARKER LN WESTFORD, VT 3 RICKLAND RD	188800 164400 05470 0 2 353200	WD001 500.00	5,903.24 5,903.24	6,184.04 6,184.03	0.00 24,174.55 24,174.55
	02/03/23 23 1 P001 CK			2,910.56	0.00	21,263.99
	05/17/23 23 2 P001 CK			2,910.56	16.61	18,353.43
	08/28/23 23 3 P001 CK			3,074.80	0.00	15,278.63
	11/16/23 23 4 P001 CK			3,074.80	16.81	12,203.83
	02/28/24 24 1 P001 CK			2,992.68	29.15	9,211.15
	05/29/24 24 2 P001 CK			2,992.68	30.23	6,218.47
			Per Diem Interest:		0.00	6,218.47
701 3	RAJABI, AMIR HOSSEIN 5 RICKLAND RD PRASIPPANY, NJ 5 RICKLAND RD	188800 196700 00660 0 2 385500	0.00	6,579.53 6,579.52	6,886.00 6,885.99	0.00 26,931.04 26,931.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,244.95	0.00	23,686.09
	05/03/23 23 2 P001 CK	CORELOGIC		3,244.95	0.00	20,441.14

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701	3	RAJABI, AMIR HOSSEIN	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,424.20	0.00	17,016.94
	11/08/23 23	4 P001 CK	CORELOGIC	3,424.20	0.00	13,592.74
	02/05/24 24	1 P001 CK	CORELOGIC	3,334.58	0.00	10,258.16
	05/06/24 24	2 P001 CK	CORELOGIC	3,334.57	0.00	6,923.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,461.80	0.00	3,461.79
			Per Diem Interest:		0.00	3,461.79
701	KERWIN, JENNIFER/ROBERT	192400				0.00
4	7 RICKLAND RD	00660 167000		6,134.06	6,419.78	
	PARSIPPANY, NJ	07054 0		6,134.06	6,419.78	25,107.68
	7 RICKLAND RD	2 359400	0.00			25,107.68
	02/07/23 23	1 P001 CK 61948		3,025.25	0.00	22,082.43
	05/03/23 23	2 P001 CK	CORELOGIC	3,025.25	0.00	19,057.18
	08/03/23 23	3 P001 CK	corelogic	3,192.37	0.00	15,864.81
	11/08/23 23	4 P001 CK	CORELOGIC	3,192.37	0.00	12,672.44
	02/05/24 24	1 P001 CK	CORELOGIC	3,108.81	0.00	9,563.63
	05/06/24 24	2 P001 CK	CORELOGIC	3,108.81	0.00	6,454.82
	08/01/24 24	3 P001 CK	CORELOGIC	3,227.41	0.00	3,227.41
			Per Diem Interest:		0.00	3,227.41
701	PETERSON, STEPHEN D/JEANNE A	192400				0.00
5	9 RICKLAND RD	196300		6,634.15	6,943.16	
	PARSIPPANY, NJ	07054 0		6,634.13	6,943.15	27,154.59
	9 RICKLAND RD	2 388700	0.00			27,154.59
	01/30/23 23	1 P001 CK	payargo	3,271.89	0.00	23,882.70
	04/25/23 23	2 P001 CK	payargo	3,271.88	0.00	20,610.82
	07/28/23 23	3 P001 CK	payargo	3,452.63	0.00	17,158.19
	10/27/23 23	4 P001 CK	payargo	3,452.62	0.00	13,705.57
	01/29/24 24	1 P001 CK	payargo	3,362.26	0.00	10,343.31
	04/29/24 24	2 P001 CK	payargo	3,362.25	0.00	6,981.06
	07/22/24 24	3 P001 CK	payargo	3,490.53	0.00	3,490.53
			Per Diem Interest:		0.00	3,490.53
701	SPEISER, ABRAHAM	200000 VT001				0.00
6	11 RICKLAND RD	205400		6,794.17	7,116.46	
	PARSIPPANY, NJ	07054 0		6,794.16	7,116.45	27,821.24
	11 RICKLAND RD	2 405400	500.00			27,821.24
	02/06/23 23	1 P001 CK 286		3,349.96	0.00	24,471.28
	04/27/23 23	2 P001 CK 361		3,349.95	0.00	21,121.33
	08/04/23 23	3 P001 CK 413		3,538.47	0.00	17,582.86
	11/06/23 23	4 P001 CK 480		3,538.46	0.00	14,044.40
	02/02/24 24	1 P001 CK 561		3,444.21	0.00	10,600.19
	05/06/24 24	2 P001 CK 601		3,444.21	0.00	7,155.98
	08/07/24 24	3 P001 CK 622		3,577.99	0.00	3,577.99
			Per Diem Interest:		0.00	3,577.99

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701 7	PATEL, NILESH M/DIVIYA N 13 ASHWOOD PL PARSIPPANY, NJ 13 ASHWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206000 00660 183100 07054 0 2 389100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,640.97 6,640.96 3,275.25 3,275.25 3,456.18 3,456.18 3,365.72 3,365.71 3,494.12	6,950.30 6,950.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,182.53 27,182.53 23,907.28 20,632.03 17,175.85 13,719.67 10,353.95 6,988.24 3,494.12 3,494.12
				Per Diem Interest:	0.00	3,494.12
701 8	BRUNSEN, DOROTHY C 11 ASHWOOD PL PARSIPPANY, NJ 11 ASHWOOD PL 02/02/23 23 1 P001 CK 9622 05/05/23 23 2 P001 CK 9662 08/02/23 23 3 P001 CK 9711 11/03/23 23 4 P001 CK 9752 02/02/24 24 1 P001 CK 9797 05/02/24 24 2 P001 CK 9830 08/02/24 24 3 P001 CK 9871	188800 WD001 158900 07054 0 2 347700 9622 9662 9711 9752 9797 9830 9871	500.00	5,809.38 5,809.36 2,864.27 2,864.26 3,025.95 3,025.94 2,945.11 2,945.10 3,059.85	6,085.80 6,085.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,790.33 23,790.33 20,926.06 18,061.80 15,035.85 12,009.91 9,064.80 6,119.70 3,059.85 3,059.85
				Per Diem Interest:	0.00	3,059.85
701 9	WANG, JIANYING 8 FENNIMORE CT FLANDERS, NJ 9 ASHWOOD PL 02/03/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/18/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188800 190800 07836 0 2 379600 CK CK CK CK CK CK CK	0.00	6,478.83 6,478.82 3,195.29 3,195.28 3,371.80 3,371.79 3,283.54 3,283.54 3,408.81	6,780.61 6,780.60 0.00 24.80 0.00 0.00 0.00 0.00 0.00	0.00 26,518.86 26,518.86 23,323.57 20,128.29 16,756.49 13,384.70 10,101.16 6,817.62 3,408.81 3,408.81
				Per Diem Interest:	0.00	3,408.81
701 10	CHEN, JUNMING/YUEH YING CHUNG 7 ASHWOOD PL PARSIPPANY, NJ 7 ASHWOOD PL 01/23/23 23 1 P001 CK 03/09/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/24/24 24 1 P001 CK 03/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	192400 178500 07054 0 2 370900 CK CK CK CK CK CK CK	0.00	6,330.34 6,330.33 3,122.05 3,122.05 3,294.52 3,294.52 3,208.29 3,208.28 3,330.69	6,625.21 6,625.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,911.08 25,911.08 22,789.03 19,666.98 16,372.46 13,077.94 9,869.65 6,661.37 3,330.68

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701	10	CHEN, JUNMING/YUEH YING CHUNG	Continued			
			Per Diem Interest:		0.00	3,330.68
701 11	PATEL, AATMIYA K/RICHA 5 ASHWOOD PL PARSIPPANY, NJ 5 ASHWOOD PL	192400 00660 159200 07054 0 2 351600	0.00	5,851.11 5,851.10	6,430.29 6,430.28	0.00 24,562.78 24,562.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,809.77	0.00	21,753.01
	05/03/23 23 2 P001 CK	CORELOGIC		2,809.76	0.00	18,943.25
	08/03/23 23 3 P001 CK	corelogic		3,272.92	0.00	15,670.33
	11/08/23 23 4 P001 CK	CORELOGIC		3,272.91	0.00	12,397.42
	02/05/24 24 1 P001 CK	CORELOGIC		3,041.34	0.00	9,356.08
	05/06/24 24 2 P001 CK	CORELOGIC		3,041.34	0.00	6,314.74
	08/01/24 24 3 P001 CK	CORELOGIC		3,157.37	0.00	3,157.37
			Per Diem Interest:		0.00	3,157.37
701 12	WEISERT, DOROTHY 2 GREENBRIAR RD PARSIPPANY, NJ 2 GREENBRIAR RD	200600 174400 07054 0 2 375000	WD001 500.00	6,275.32 6,275.31	6,573.44 6,573.43	0.00 25,697.50 25,697.50
	02/02/23 23 1 P001 CK 1450			3,094.07	0.00	22,603.43
	04/24/23 23 2 P001 CK 1474			3,094.06	0.00	19,509.37
	07/31/23 23 3 P001 CK 1509			3,268.44	0.00	16,240.93
	11/02/23 23 4 P001 CK 1535			3,268.43	0.00	12,972.50
	02/01/24 24 1 P001 CK 1559			3,181.25	0.00	9,791.25
	05/20/24 24 2 P001 CK 1597			3,181.25	22.30	6,610.00
	05/20/24 24 3 P001 CK 1597			11.75	0.00	6,598.25
	07/31/24 24 3 P001 CK 1623			3,293.25	0.00	3,305.00
			Per Diem Interest:		0.00	3,305.00
702 1	FORGES, MARC H 8 GREENBRIAR RD PARSIPPANY, NJ 8 GREENBRIAR RD	192000 204000 07054 0 2 396000	0.00	6,758.73 6,758.73	7,073.55 7,073.55	0.00 27,664.56 27,664.56
	01/26/23 23 1 P001 CK	WELLS FARGO		3,333.33	0.00	24,331.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,333.33	0.00	20,997.90
	08/03/23 23 3 P001 CK	corelogic		3,517.47	0.00	17,480.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,517.47	0.00	13,962.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,425.40	0.00	10,537.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,425.40	0.00	7,112.16
	08/01/24 24 3 P001 CK	CORELOGIC		3,556.08	0.00	3,556.08
			Per Diem Interest:		0.00	3,556.08
702 2	GAO, HE 3 CHERRY LN PARSIPPANY, NJ 3 CHERRY LN	188800 171900 07046 0 2 360700	0.00	6,156.26 6,156.24	6,443.01 6,443.00	0.00 25,198.51 25,198.51
	12/31/23 23 1 P001 CK			3,036.20	362.37	22,162.31
	12/31/23 23 2 P001 CK			3,036.19	362.82	19,126.12
	12/31/23 23 3 P001 CK			3,203.92	238.69	15,922.20

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702	2	GAO, HE	Continued			
	12/31/23 23 4 P001 CK			3,203.91	94.52	12,718.29
	12/31/23 24 1 P001 CK			11.65	0.00	12,706.64
	01/02/24 24 1 P001 CK 44222			3,108.41	0.00	9,598.23
	01/02/24 24 2 P001 CK 44222			11.65	0.00	9,586.58
	04/15/24 24 2 P001 CS			3,108.40	0.00	6,478.18
	07/15/24 24 3 P001 CS			3,239.09	0.00	3,239.09
			Per Diem Interest:		0.00	3,239.09
702	FRANZ, MICHAEL/ANGELA	188800				0.00
3	5 CHERRY LN	00660 168000		6,089.69	6,373.35	
	PARSIPPANY, NJ	07054 0		6,089.68	6,373.33	24,926.05
	5 CHERRY LN	2 356800	0.00			24,926.05
	02/07/23 23 1 P001 CK	CORELOGIC		3,003.37	0.00	21,922.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,003.36	0.00	18,919.32
	08/03/23 23 3 P001 CK	corelogic		3,169.28	0.00	15,750.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,169.27	0.00	12,580.77
	02/05/24 24 1 P001 CK	CORELOGIC		3,086.32	0.00	9,494.45
	05/06/24 24 2 P001 CK	CORELOGIC		3,086.32	0.00	6,408.13
	08/01/24 24 3 P001 CK CORELOGIC			3,204.07	0.00	3,204.06
			Per Diem Interest:		0.00	3,204.06
702	AYRES, THOMAS P	188800 VT001				0.00
4	7 CHERRY LN	180700		6,181.45	6,475.20	
	PARSIPPANY, NJ	07054 0		6,181.44	6,475.19	25,313.28
	7 CHERRY LN	2 369500	500.00			25,313.28
	01/26/23 23 1 P001 CK			3,047.77	0.00	22,265.51
	05/01/23 23 2 P001 CK 830			3,047.77	0.00	19,217.74
	08/28/23 23 3 P001 CK			3,219.58	0.00	15,998.16
	10/26/23 23 4 P001 CK			3,219.58	0.00	12,778.58
	01/31/24 24 1 P001 CK			3,133.68	0.00	9,644.90
	04/29/24 24 2 P001 CK			3,133.67	0.00	6,511.23
	07/29/24 24 3 P001 CK			3,255.62	0.00	3,255.61
			Per Diem Interest:		0.00	3,255.61
702	STRAUSS, STEPHEN A/GAYLE G	188800				0.00
5	9 CHERRY LN	00660 261700		7,688.92	8,047.07	
	PARSIPPANY, NJ	07054 0		7,688.90	8,047.05	31,471.94
	9 CHERRY LN	2 450500	0.00			31,471.94
	02/07/23 23 1 P001 CK	CORELOGIC		3,792.09	0.00	27,679.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,792.08	0.00	23,887.77
	08/03/23 23 3 P001 CK	corelogic		4,001.57	0.00	19,886.20
	11/08/23 23 4 P001 CK	CORELOGIC		4,001.56	0.00	15,884.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,896.83	0.00	11,987.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,896.82	0.00	8,090.99
	08/01/24 24 3 P001 CK CORELOGIC			4,045.50	0.00	4,045.49
			Per Diem Interest:		0.00	4,045.49

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702 6	MAALI/ABUHADBEH, MOHAMMAD/RAIDA S 11 CHERRY LN PARSIPPANY, NJ 11 CHERRY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	S 00660 165000 07054 0 2 353800	0.00	5,975.99 5,975.98 2,915.62 2,915.61 3,205.13 3,205.12 3,060.37 3,060.37 3,177.13	6,382.26 6,382.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,716.47 24,716.47 21,800.85 18,885.24 15,680.11 12,474.99 9,414.62 6,354.25 3,177.12 3,177.12
				Per Diem Interest:	0.00	
702 7	AHMADI, LILIANA 13 CHERRY LN PARSIPPANY, NJ 13 CHERRY LN 02/03/23 23 1 P001 CS 05/03/23 23 2 P001 CS 08/01/23 23 3 P001 CS 11/07/23 23 4 P001 CS 02/08/24 24 1 P001 CK 101 05/03/24 24 2 P001 CK 107 08/06/24 24 3 P001 CS	190000 164000 07054 0 2 354000	0.00	6,041.90 6,041.89 2,979.80 2,979.79 3,144.41 3,144.40 3,062.10 3,062.10 3,178.92	6,323.33 6,323.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,730.44 24,730.44 21,750.64 18,770.85 15,626.44 12,482.04 9,419.94 6,357.84 3,178.92 3,178.92
				Per Diem Interest:	0.00	
702 8	MAHAJAN, KARAN/SHWETA 15 CHERRY LN PARSIPPANY, NJ 15 CHERRY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	203400 169100 07054 0 2 372500	0.00	6,357.65 6,357.64 3,135.52 3,135.52 3,308.73 3,308.73 3,222.13 3,222.12 3,345.06	6,653.79 6,653.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,022.86 26,022.86 22,887.34 19,751.82 16,443.09 13,134.36 9,912.23 6,690.11 3,345.05 3,345.05
				Per Diem Interest:	0.00	
702 9	STIVERS, JUDITH J 14 RICKLAND RD PARSIPPANY, NJ 14 RICKLAND RD 02/09/23 23 1 P001 CK 3446 05/10/23 23 1 P001 CK 3468 05/10/23 23 2 P001 CK 3468 08/10/23 23 2 P001 CK 3497 08/10/23 23 3 P001 CK 3497 11/09/23 23 3 P001 CK 3516 11/09/23 23 4 P001 CK 3516	196400 WD001 175500 07054 0 2 371900	500.00	6,222.41 6,222.40 3,067.96 0.01 3,067.96 0.01 3,240.89 0.01 3,240.89	6,518.07 6,518.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,480.94 25,480.94 22,412.98 22,412.97 19,345.01 19,345.00 16,104.11 16,104.10 12,863.21

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702	9	STIVERS, JUDITH J	Continued			
	02/14/24 23	4 P001 CK 3531		0.01	0.00	12,863.20
	02/14/24 24	1 P001 CK 3531		3,139.35	15.08	9,723.85
	03/01/24 24	1 P001 CK 3533		15.09	0.13	9,708.76
	03/01/24 24	2 P001 CK 3533		0.02	0.00	9,708.74
	07/08/24 24	2 P001 CK		3,154.41	77.75	6,554.33
			Per Diem Interest:		0.00	6,554.33
702 10	PLEIN/HALLOWELL, CHRISTOPHER/SARAH 12 RICKLAND RD PARSIPPANY, NJ 12 RICKLAND RD	192400 00660 193300 07054 0 2 385700	0.00	6,582.94 6,582.93	6,889.57 6,889.57	0.00 26,945.01 26,945.01
	02/07/23 23	1 P001 CK CORELOGIC		3,246.63	0.00	23,698.38
	05/03/23 23	2 P001 CK CORELOGIC		3,246.63	0.00	20,451.75
	08/03/23 23	3 P001 CK corelogic		3,425.98	0.00	17,025.77
	11/08/23 23	4 P001 CK CORELOGIC		3,425.98	0.00	13,599.79
	02/05/24 24	1 P001 CK CORELOGIC		3,336.31	0.00	10,263.48
	05/06/24 24	2 P001 CK CORELOGIC		3,336.30	0.00	6,927.18
	08/01/24 24	3 P001 CK CORELOGIC		3,463.59	0.00	3,463.59
			Per Diem Interest:		0.00	3,463.59
702 11	ROMERO, AURELIO/LOURDES 10 RICKLAND RD PARSIPPANY, NJ 10 RICKLAND RD	188800 00660 217300 07054 0 2 406100	0.00	6,931.12 6,931.11	7,253.96 7,253.96	0.00 28,370.15 28,370.15
	02/02/23 23	1 P001 CK LERETA		3,418.35	0.00	24,951.80
	04/20/23 23	2 P001 CK LERETA		3,418.35	0.00	21,533.45
	08/22/23 23	3 P001 CK LERETA		3,607.18	0.00	17,926.27
	11/08/23 23	4 P001 CK CORELOGIC		3,607.18	0.00	14,319.09
	02/05/24 24	1 P001 CK CORELOGIC		3,512.77	0.00	10,806.32
	05/06/24 24	2 P001 CK CORELOGIC		3,512.76	0.00	7,293.56
	08/01/24 24	3 P001 CK CORELOGIC		3,646.78	0.00	3,646.78
			Per Diem Interest:		0.00	3,646.78
702 12	ALBRIGHT/SAVOCA, TRACY/ KRISTINA 8 RICKLAND RD PARSIPPANY, NJ 8 RICKLAND RD	188800 00660 163200 07054 0 2 352000	0.00	5,934.53 5,934.53	6,287.60 6,287.59	0.00 24,444.25 24,444.25
	10/13/22 23	1 J065 2022 Added Seq 1		73.24	0.00	24,517.49
	01/31/23 23	1 P001 CK 411593615		0.01	0.00	24,517.48
	02/07/23 23	1 P001 CK CORELOGIC		2,962.96	0.00	21,554.52
	10/13/22 23	2 J065 2022 Added Seq 1		73.23	0.00	21,627.75
	02/07/23 23	2 P001 CK CORELOGIC		0.01	0.00	21,627.74
	05/03/23 23	2 P001 CK CORELOGIC		2,962.95	0.00	18,664.79
	08/03/23 23	3 P001 CK corelogic		3,126.64	0.00	15,538.15
	11/08/23 23	4 P001 CK CORELOGIC		3,126.63	0.00	12,411.52
	02/05/24 24	1 P001 CK CORELOGIC		3,044.80	0.00	9,366.72
	05/06/24 24	2 P001 CK CORELOGIC		3,044.80	0.00	6,321.92
	08/01/24 24	3 P001 CK CORELOGIC		3,160.96	0.00	3,160.96
			Per Diem Interest:		0.00	3,160.96

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702 13	AHUJA/GROVER, MOHIT/NUPUR 6 RICKLAND RD PARSIPPANY, NJ 6 RICKLAND RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 161700 07054 0 2 350500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,982.17 5,982.15 2,950.34 2,950.33 3,113.32 3,113.31 3,031.83 3,031.82 3,147.50 Per Diem Interest:	6,260.82 6,260.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,485.94 24,485.94 21,535.60 18,585.27 15,471.95 12,358.64 9,326.81 6,294.99 3,147.49 3,147.49
702 14	CHILL, L & B 4 RICKLAND RD PARSIPPANY, NJ 4 RICKLAND RD 02/01/23 23 1 P001 CK 2066 05/08/23 23 2 P001 CK 2087 08/28/23 23 3 P001 CK 2118 11/01/23 23 4 P001 CK 2133 01/31/24 24 1 P001 CK 2152 04/30/24 24 2 P001 CK 2171 08/12/24 24 3 P001 CK 2193	188800 168400 07054 0 2 357200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,096.51 6,096.51 3,006.73 3,006.73 3,172.83 3,172.83 3,089.78 3,089.78 3,207.66 Per Diem Interest:	6,380.49 6,380.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,953.99 24,953.99 21,947.26 18,940.53 15,767.70 12,594.87 9,505.09 6,415.31 3,207.65 3,207.65
702 15	SHAIK, SHAFI/RUKHSANA 2 RICKLAND RD PARSIPPANY, NJ 2 RICKLAND RD 02/23/23 23 1 P003 CK 59330 05/22/23 23 2 P003 CK 60673 09/06/23 23 3 P003 CK 61931 11/21/23 23 4 P003 CK 62893 02/07/24 24 1 P001 CK 56015957 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196000 149800 07054 0 2 345800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,901.95 5,901.94 2,910.78 2,910.77 3,071.57 3,071.56 2,991.17 2,991.17 3,105.29 Per Diem Interest:	6,176.86 6,176.84 29.11 30.56 56.82 30.72 0.00 0.00 0.00	0.00 24,157.59 24,157.59 21,246.81 18,336.04 15,264.47 12,192.91 9,201.74 6,210.57 3,105.28 3,105.28
703 1	BHATT, PARUL S/SHARAD N 1 FERNWOOD PL PARSIPPANY, NJ 1 FERNWOOD PL 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/09/24 24 3 P001 CK	204000 145000 07054 0 2 349000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,956.56 5,956.56 2,937.71 2,937.71 3,099.99 3,099.99 3,018.85 3,018.85 3,134.02	6,234.01 6,234.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,381.14 24,381.14 21,443.43 18,505.72 15,405.73 12,305.74 9,286.89 6,268.04 3,134.02

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703	1	BHATT, PARUL S/SHARAD N	Continued			
			Per Diem Interest:		0.00	3,134.02
703 2	HOELTGE/SHIEH, CHRISTOPHER/HUEI RU 3 FERNWOOD PL PARSIPPANY, NJ 3 FERNWOOD PL 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	195800 00672 151600 07054 0 2 347400	0.00	5,929.25 5,929.25 2,924.24 2,924.24 3,085.78 3,085.78 3,005.01 3,005.01 3,119.65	6,205.43 6,205.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,269.36 24,269.36 21,345.12 18,420.88 15,335.10 12,249.32 9,244.31 6,239.30 3,119.65 3,119.65
			Per Diem Interest:		0.00	3,119.65
703 3	DE PIERRO, MICHAEL J & DOLORES M 5 FERNWOOD PL PARSIPPANY, NJ 5 FERNWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 VT001 00660 165600 07054 0 2 365600	500.00	6,114.88 6,114.88 3,014.94 3,014.94 3,184.94 3,184.94 3,099.94 3,099.94 3,220.59	6,405.53 6,405.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,040.82 25,040.82 22,025.88 19,010.94 15,826.00 12,641.06 9,541.12 6,441.18 3,220.59 3,220.59
			Per Diem Interest:		0.00	3,220.59
703 4	CENTENO, DAN/HALIA 7 FERNWOOD PL PARSIPPANY, NJ 7 FERNWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	222000 00660 171700 07054 0 2 393700	0.00	6,719.48 6,719.47 3,313.97 3,313.97 3,497.04 3,497.04 3,405.51 3,405.50 3,535.43	7,032.47 7,032.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,503.89 27,503.89 24,189.92 20,875.95 17,378.91 13,881.87 10,476.36 7,070.86 3,535.43 3,535.43
			Per Diem Interest:		0.00	3,535.43
703 5	SMALL-HAHN/HAHN, ROSEMARIE/ROBERT J 9 FERNWOOD PL PARSIPPANY, NJ 9 FERNWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	178100 00660 162700 07054 0 2 340800	0.00	5,816.61 5,816.60 2,868.69 2,868.68 3,027.16 3,027.15	6,087.55 6,087.53 0.00 0.00 0.00 0.00	0.00 23,808.29 23,808.29 20,939.60 18,070.92 15,043.76 12,016.61

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703	5	SMALL-HAHN/HAHN, ROSEMARIE/ROBERT J Continued				
	02/05/24 24	1 P001 CK CORELOGIC		2,947.92	0.00	9,068.69
	05/06/24 24	2 P001 CK CORELOGIC		2,947.92	0.00	6,120.77
	08/01/24 24	3 P001 CK CORELOGIC		3,060.39	0.00	3,060.38
			Per Diem Interest:		0.00	3,060.38
703	LATORE/PERICH, DIANE/BARBARA	192600				0.00
6	949 VAIL RD	00660 188900		6,511.26	6,814.55	
	PARSIPPANY, NJ	07054 0		6,511.25	6,814.54	26,651.60
	949 VAIL RD	2 381500	0.00			26,651.60
	02/07/23 23	1 P001 CK CORELOGIC		3,211.28	0.00	23,440.32
	05/03/23 23	2 P001 CK CORELOGIC		3,211.28	0.00	20,229.04
	08/03/23 23	3 P001 CK corelogic		3,388.67	0.00	16,840.37
	11/08/23 23	4 P001 CK CORELOGIC		3,388.67	0.00	13,451.70
	02/05/24 24	1 P001 CK CORELOGIC		3,299.98	0.00	10,151.72
	05/06/24 24	2 P001 CK CORELOGIC		3,299.97	0.00	6,851.75
	08/01/24 24	3 P001 CK CORELOGIC		3,425.88	0.00	3,425.87
			Per Diem Interest:		0.00	3,425.87
703	KUSHWAH/BHADORIA, ASHUTOSH S/RASHI	171700				0.00
8	969 VAIL RD	00660 184500		6,079.45	6,362.63	
	PARSIPPANY, NJ	07054 0		6,079.44	6,362.61	24,884.13
	969 VAIL RD	2 356200	0.00			24,884.13
	02/07/23 23	1 P001 CK CORELOGIC		2,998.32	0.00	21,885.81
	05/03/23 23	2 P001 CK CORELOGIC		2,998.31	0.00	18,887.50
	08/03/23 23	3 P001 CK corelogic		3,163.95	0.00	15,723.55
	11/08/23 23	4 P001 CK CORELOGIC		3,163.94	0.00	12,559.61
	02/05/24 24	1 P001 CK CORELOGIC		3,081.13	0.00	9,478.48
	05/06/24 24	2 P001 CK CORELOGIC		3,081.13	0.00	6,397.35
	08/01/24 24	3 P001 CK CORELOGIC		3,198.68	0.00	3,198.67
			Per Diem Interest:		0.00	3,198.67
703	WALLIZADEH, BARAM	206200				0.00
10	16 CHERRY LN	173200		6,475.41	6,777.03	
	PARSIPPANY, NJ	07054 0		6,475.41	6,777.03	26,504.88
	16 CHERRY LN	2 379400	0.00			26,504.88
	12/14/22 23	1 P001 CK 11451		2.92	0.00	26,501.96
	12/14/22 23	1 P001 CK 11451		3,190.68	0.00	23,311.28
	12/14/22 23	2 P001 CK 11451		3,190.68	0.00	20,120.60
	09/11/23 23	2 P001 CK		2.92	0.08	20,117.68
	09/11/23 23	3 P001 CK		3,370.02	50.77	16,747.66
	09/11/23 23	4 P001 CK		3,370.02	0.00	13,377.64
	02/26/24 24	1 P001 CK 16344375		3,281.81	30.60	10,095.83
	05/01/24 24	2 P001 CK		3,281.81	0.00	6,814.02
			Per Diem Interest:		0.00	6,814.02

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703 11	BALAJADIA, RENATO & MARILU M 14 CHERRY LN PARSIPPANY, NJ 14 CHERRY LN	217600 268000 07054 0 2 485600	0.00	8,287.98 8,287.98	8,674.03 8,674.03	0.00 33,924.02 33,924.02
	02/08/23 23 1 P001 CK			4,087.32	0.00	29,836.70
	05/05/23 23 1 P001 CK 6336			0.22	0.00	29,836.48
	05/05/23 23 2 P001 CK 6336			4,087.32	0.00	25,749.16
	08/07/23 23 2 P001 CK 6341			0.22	0.00	25,748.94
	08/07/23 23 3 P001 CK 6341			4,313.12	0.00	21,435.82
	11/07/23 23 3 P001 CK 6345			0.22	0.00	21,435.60
	11/07/23 23 4 P001 CK 6345			4,313.12	0.00	17,122.48
	02/07/24 23 4 P001 CK 6357			0.22	0.00	17,122.26
	02/07/24 24 1 P001 CK 6357			4,200.22	0.00	12,922.04
	05/07/24 24 1 P001 CK 6368			0.22	0.00	12,921.82
	05/07/24 24 2 P001 CK 6368			4,200.22	0.00	8,721.60
	05/30/24 24 2 P001 CS			0.22	0.00	8,721.38
	08/14/24 24 3 P001 CK 6378			4,360.69	0.00	4,360.69
	Per Diem Interest:				0.00	4,360.69
703 12	LESICA, VALERIA 12 CHERRY LN PARSIPPANY, NJ 12 CHERRY LN	200000 153000 07054 0 2 353000	0.00	6,024.83 6,024.83	6,305.46 6,305.46	0.00 24,660.58 24,660.58
	01/27/23 23 1 P001 CK 3811			2,971.38	0.00	21,689.20
	04/26/23 23 2 P001 CK 3841			2,971.38	0.00	18,717.82
	08/28/23 23 3 P001 CK 3888			3,135.52	0.00	15,582.30
	10/27/23 23 4 P001 CK 3911			3,135.52	0.00	12,446.78
	01/29/24 24 1 P001 CK 3940			3,053.45	0.00	9,393.33
	04/25/24 24 2 P001 CK 3974			3,053.45	0.00	6,339.88
	07/29/24 24 3 P001 CK 4094			3,169.94	0.00	3,169.94
	Per Diem Interest:				0.00	3,169.94
703 13	MAHALLNGAM/SENTHIL-KUMAR, S K/K 10 CHERRY LN PARSIPPANY, NJ 10 CHERRY LN	192600 171200 00660 0 07054 0 2 363800	0.00	6,209.16 6,209.16	6,498.38 6,498.37	0.00 25,415.07 25,415.07
	02/07/23 23 1 P001 CK	CORELOGIC		3,062.29	0.00	22,352.78
	05/03/23 23 2 P001 CK	CORELOGIC		3,062.29	0.00	19,290.49
	08/03/23 23 3 P001 CK	corelogic		3,231.45	0.00	16,059.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,231.45	0.00	12,827.59
	02/05/24 24 1 P001 CK	CORELOGIC		3,146.87	0.00	9,680.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,146.87	0.00	6,533.85
	08/01/24 24 3 P001 CK CORELOGIC			3,266.93	0.00	3,266.92
	Per Diem Interest:				0.00	3,266.92
703 14	JAKHARIA/SHAIKH, VISHAL/TARANNUM 8 CHERRY LN PARSIPPANY, NJ 8 CHERRY LN	188800 187200 00660 0 07054 0 2 376000	0.00	6,417.38 6,417.38	6,758.61 6,758.61	0.00 26,351.98 26,351.98
	02/07/23 23 1 P001 CK	CORELOGIC		3,164.85	0.00	23,187.13

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703	14	JAKHARIA/SHAIKH, VISHAL/TARANUM	Continued			
	05/03/23 23	1 P001 CK CORELOGIC		0.13	0.00	23,187.00
	05/03/23 23	2 P001 CK CORELOGIC		3,164.85	0.00	20,022.15
	05/08/23 23	2 P001 CK 411739284		0.13	0.00	20,022.02
	08/03/23 23	3 P001 CK corelogic		3,339.82	0.00	16,682.20
	11/08/23 23	4 P001 CK CORELOGIC		3,339.82	0.00	13,342.38
	02/05/24 24	1 P001 CK CORELOGIC		3,252.40	0.00	10,089.98
	05/06/24 24	2 P001 CK CORELOGIC		3,252.40	0.00	6,837.58
	08/01/24 24	3 P001 CK CORELOGIC		3,418.79	0.00	3,418.79
				Per Diem Interest:	0.00	3,418.79
703 15	RATHOD, JITENDRAKUMAR/RUPALI 6 CHERRY LN PARSIPPANY, NJ 6 CHERRY LN	188800 00660 182000 07054 0 2 370800	0.00	6,328.63 6,328.63	6,623.42 6,623.41	0.00 25,904.09 25,904.09
	02/07/23 23	1 P001 CK CORELOGIC		3,121.21	0.00	22,782.88
	05/03/23 23	2 P001 CK CORELOGIC		3,121.21	0.00	19,661.67
	08/03/23 23	3 P001 CK corelogic		3,293.63	0.00	16,368.04
	11/08/23 23	4 P001 CK CORELOGIC		3,293.63	0.00	13,074.41
	02/05/24 24	1 P001 CK CORELOGIC		3,207.42	0.00	9,866.99
	05/06/24 24	2 P001 CK CORELOGIC		3,207.42	0.00	6,659.57
	08/01/24 24	3 P001 CK CORELOGIC		3,329.79	0.00	3,329.78
				Per Diem Interest:	0.00	3,329.78
703 17	KIKANI/NAIK, VIBHU/DHARA 10 GREENBRIAR RD PARSIPPANY, NJ 10 GREENBRIAR RD	212000 181600 07054 0 2 393600	0.00	6,717.77 6,717.77	7,030.68 7,030.68	0.00 27,496.90 27,496.90
	02/02/23 23	1 P001 CK		3,313.13	0.00	24,183.77
	05/01/23 23	2 P001 CK		3,313.13	0.00	20,870.64
	07/19/23 23	3 P001 CK		3,496.15	0.00	17,374.49
	11/01/23 23	4 P001 CK		3,496.15	0.00	13,878.34
	02/05/24 24	1 P001 CK		3,404.64	0.00	10,473.70
	05/02/24 24	2 P001 CK		3,404.64	0.00	7,069.06
	07/31/24 24	3 P001 CK		3,534.53	0.00	3,534.53
				Per Diem Interest:	0.00	3,534.53
704 1	KENNEDY, CHRISTINE OH 18 GREENBRIAR RD PARSIPPANY, NJ 18 GREENBRIAR RD	161000 00660 293000 07054 0 2 454000	0.00	7,748.65 7,748.64	8,109.58 8,109.57	0.00 31,716.44 31,716.44
	02/07/23 23	1 P001 CK CORELOGIC		3,821.55	0.00	27,894.89
	05/03/23 23	2 P001 CK CORELOGIC		3,821.54	0.00	24,073.35
	08/03/23 23	3 P001 CK corelogic		4,032.66	0.00	20,040.69
	11/08/23 23	4 P001 CK CORELOGIC		4,032.65	0.00	16,008.04
	02/05/24 24	1 P001 CK CORELOGIC		3,927.10	0.00	12,080.94
	05/06/24 24	2 P001 CK CORELOGIC		3,927.10	0.00	8,153.84
	08/01/24 24	3 P001 CK CORELOGIC		4,076.92	0.00	4,076.92
				Per Diem Interest:	0.00	4,076.92

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704 2	LYUDMILOVA, YELENA/YEVGENIYA TRUSTEE 899 VAIL RD PARSIPPANY, NJ 899 VAIL RD 12/05/22 23 1 P001 CK 02/15/23 23 2 P001 CK 07/19/23 23 3 P001 CK 662 07/24/23 23 3 P001 CK 07/24/23 23 3 R001 CK 08/01/23 23 3 P001 CK 09/26/23 23 4 P001 CK 12/06/23 24 1 P001 CK 02/20/24 24 2 P001 CK 07/15/24 24 3 P001 CK 208 07/22/24 24 3 P001 CK	171400 170300 07054 0 2 341700 online nsf Original Payment Date: 07/24/23	0.00	5,831.97 5,831.96 2,876.26 2,876.26 2,876.26 158.89 158.89 158.89 3,035.15 2,955.71 2,955.70 3,035.15 33.32	6,103.62 6,103.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,871.17 23,871.17 20,994.91 18,118.65 15,242.39 15,083.50 15,242.39 15,083.50 12,048.35 9,092.64 6,136.94 3,101.79 3,068.47 3,068.47
				Per Diem Interest:	0.00	
704 3	KHAWAJA, MAGHFERAT 909 VAIL RD PARSIPPANY, NJ 909 VAIL RD 01/31/23 23 1 P001 CK 586 05/03/23 23 1 P001 CK 587 05/03/23 23 2 P001 CK 587 08/03/23 23 2 P001 CK 589 08/03/23 23 3 P001 CK 589 11/09/23 23 3 P001 CK 592 11/09/23 23 4 P001 CK 592 02/02/24 23 4 P001 CK 591 02/02/24 24 1 P001 CK 591 05/10/24 24 1 P001 CK 594 05/10/24 24 2 P001 CK 594 07/31/24 24 2 P001 CK 598 07/31/24 24 3 P001 CK 598	167600 SC001 182600 07054 0 2 350200 500.00	500.00	5,852.04 5,852.04 2,885.29 0.02 2,885.29 0.02 3,048.13 0.02 3,048.13 0.02 2,966.71 0.02 2,966.71 0.02 3,082.28	6,130.45 6,130.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,964.97 23,964.97 21,079.68 21,079.66 18,194.37 18,194.35 15,146.22 15,146.20 12,098.07 12,098.05 9,131.34 9,131.32 6,164.61 6,164.59 3,082.31 3,082.31
				Per Diem Interest:	0.00	
704 4	RANA, SANI V/KHUSHBUBEN S 8 FERNWOOD PL PARSIPPANY, NJ 8 FERNWOOD PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	186000 00660 173000 07054 0 2 359000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,127.24 6,127.23 3,021.89 3,021.88 3,188.82 3,188.81 3,105.35 3,105.35 3,223.82	6,412.64 6,412.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,079.74 25,079.74 22,057.85 19,035.97 15,847.15 12,658.34 9,552.99 6,447.64 3,223.82 3,223.82 3,223.82
				Per Diem Interest:	0.00	

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704 5	MASTER, CHIRNAV N/MEGHA C 14 GREENBRIAR RD PARSIPPANY, NJ 14 GREENBRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 200400 07054 0 2 398400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,799.69 6,799.69 3,353.53 3,353.53 3,538.79 3,538.79 3,446.16 3,446.16 3,577.63	7,116.42 7,116.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,832.22 27,832.22 24,478.69 21,125.16 17,586.37 14,047.58 10,601.42 7,155.26 3,577.63 3,577.63
				Per Diem Interest:	0.00	3,577.63
704 6	JOSHI, BINDUMADHAV J/ANJALI B 16 GREENBRIAR RD PARSIPPANY, NJ 16 GREENBRIAR RD 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 802690632 08/04/23 23 3 P001 CK 08/04/23 23 4 RNSF CK 08/04/23 23 4 P001 CK 10/10/23 23 4 P001 CK 08/04/23 24 1 P001 CK 08/04/23 24 1 RNSF CK 01/08/24 24 1 P001 CK 04/02/24 24 2 P001 CK 07/22/24 24 3 P001 CK	187200 200900 07054 0 2 388100 payargo STOP PAYMENT BY H/O Original Payment Date: 08/04/23 Original Payment Date: 08/04/23	0.00	6,623.91 6,623.89 3,266.84 3,266.83 3,447.30 3,447.29 3,447.29 3,447.29 0.01 0.01 3,357.07 3,357.06 3,485.14	6,932.44 6,932.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,112.67 27,112.67 23,845.83 20,579.00 17,131.70 20,578.99 17,131.70 13,684.41 13,684.40 13,684.41 10,327.34 6,970.28 3,485.14 3,485.14
				Per Diem Interest:	0.00	3,485.14
705 3	VARGHESE, RACHEL 27 GREENBRIAR RD PARSIPPANY, NJ 27 GREENBRIAR RD 01/30/23 23 1 P001 CK 7706 05/01/23 23 2 P001 CK 7735 08/03/23 23 3 P001 CK 7760 11/01/23 23 4 P001 CK 7804 02/05/24 24 1 P001 CK 7827 04/30/24 24 2 P001 CK 7857 07/29/24 24 3 P001 CK 7882	206000 171200 07054 0 2 377200 7706 7735 7760 7804 7827 7857 7882	0.00	6,437.86 6,437.86 3,175.08 3,175.08 3,350.48 3,350.48 3,262.78 3,262.78 3,387.26	6,737.74 6,737.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,351.19 26,351.19 23,176.11 20,001.03 16,650.55 13,300.07 10,037.29 6,774.51 3,387.25 3,387.25
				Per Diem Interest:	0.00	3,387.25
705 4	REYNAGA, CATHERINE J - ETALS 25 GREENBRIAR RD PARSIPPANY, NJ 25 GREENBRIAR RD 02/07/23 23 1 P001 CK	201200 167900 07054 0 2 369100 CORELOGIC	0.00	6,299.62 6,299.61 3,106.90	6,593.05 6,593.05 0.00	0.00 25,785.33 25,785.33 22,678.43

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705	4	REYNAGA, CATHERINE J - ETALS	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,106.90	0.00	19,571.53
	08/03/23 23	3 P001 CK corelogic		3,278.53	0.00	16,293.00
	11/08/23 23	4 P001 CK CORELOGIC		3,278.53	0.00	13,014.47
	02/05/24 24	1 P001 CK CORELOGIC		3,192.72	0.00	9,821.75
	05/06/24 24	2 P001 CK CORELOGIC		3,192.71	0.00	6,629.04
	08/01/24 24	3 P001 CK CORELOGIC		3,314.52	0.00	3,314.52
			Per Diem Interest:		0.00	3,314.52
705	PATEL, SHEETAL	192000				0.00
5	23 GREENBRIAR RD	156000		5,939.49	6,216.15	
	PARSIPPANY, NJ	07054 0		5,939.49	6,216.15	24,311.28
	23 GREENBRIAR RD	2 348000	0.00			24,311.28
	11/03/22 23	1 P001 CK payargo		0.01	0.00	24,311.27
	02/01/23 23	1 P001 CK payargo		2,929.28	0.00	21,381.99
	05/02/23 23	2 P001 CK payargo		2,929.29	0.00	18,452.70
	08/01/23 23	3 P001 CK payargo		3,091.11	0.00	15,361.59
	10/31/23 23	4 P001 CK payargo		3,091.11	0.00	12,270.48
	02/02/24 24	1 P001 CK payargo		3,010.20	0.00	9,260.28
	04/30/24 24	2 P001 CK payargo		3,010.20	0.00	6,250.08
	08/02/24 24	3 P001 CK payargo		3,125.04	0.00	3,125.04
			Per Diem Interest:		0.00	3,125.04
705	LEE, SHI FANG JOANN/COLALILLO JAM	188800				0.00
6	21 GREENBRIAR RD	00660 196800		6,581.23	6,887.78	
	PARSIPPANY, NJ	07054 0		6,581.23	6,887.78	26,938.02
	21 GREENBRIAR RD	2 385600	0.00			26,938.02
	02/07/23 23	1 P001 CK CORELOGIC		3,245.79	0.00	23,692.23
	05/03/23 23	2 P001 CK CORELOGIC		3,245.79	0.00	20,446.44
	08/03/23 23	3 P001 CK corelogic		3,425.09	0.00	17,021.35
	11/08/23 23	4 P001 CK CORELOGIC		3,425.09	0.00	13,596.26
	02/05/24 24	1 P001 CK CORELOGIC		3,335.44	0.00	10,260.82
	05/06/24 24	2 P001 CK CORELOGIC		3,335.44	0.00	6,925.38
	08/01/24 24	3 P001 CK CORELOGIC		3,462.69	0.00	3,462.69
			Per Diem Interest:		0.00	3,462.69
705	BALTER, STUART M	188800				0.00
7	19 GREENBRIAR RD	182100		6,330.34	6,625.21	
	PARSIPPANY, NJ	07054 0		6,330.33	6,625.20	25,911.08
	19 GREENBRIAR RD	2 370900	0.00			25,911.08
	01/27/23 23	1 P001 CK 9093		3,122.05	0.00	22,789.03
	04/27/23 23	2 P001 CK 9102		3,122.05	0.00	19,666.98
	08/01/23 23	3 P001 CK 9117		3,294.52	0.00	16,372.46
	10/26/23 23	4 P001 CK 9136		3,294.52	0.00	13,077.94
	01/29/24 24	1 P001 CK 9153		3,208.29	0.00	9,869.65
	04/25/24 24	2 P001 CK 9167		3,208.28	0.00	6,661.37
	07/29/24 24	3 P001 CK 9199		3,330.69	0.00	3,330.68
			Per Diem Interest:		0.00	3,330.68

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705 8	DOSHI, HARIPRIYA G 17 GREENBRIAR RD PARSIPPANY, NJ 17 GREENBRIAR RD 02/07/23 23 1 P001 CK 50961530 05/30/23 23 2 P001 CK 71423846 05/30/23 23 3 P001 CK 71423846 08/07/23 23 3 P001 CK 84381284 11/08/23 23 4 P001 CK 409 02/09/24 24 1 P001 CK 408 05/06/24 24 2 P001 CK 5323 08/09/24 24 3 P001 CK 413	188800 187400 07054 0 2 376200	0.00	6,420.80 6,420.79 3,166.67 3,166.66 2.32 3,339.28 3,341.59 3,254.13 3,254.13 3,378.28	6,719.88 6,719.86 0.00 33.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,281.33 26,281.33 23,114.66 19,948.00 19,945.68 16,606.40 13,264.81 10,010.68 6,756.55 3,378.27 3,378.27
Per Diem Interest:					0.00	3,378.27
705 9	D'ECCLESSIS, MATTHEW M/DANIELLE 15 GREENBRIAR RD PARSIPPANY, NJ 15 GREENBRIAR RD 01/25/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK	189000 177300 07054 0 2 366300	0.00	6,251.83 6,251.82 3,083.33 3,083.33 3,253.66 3,253.66 3,168.50 3,168.49 3,289.38	6,543.04 6,543.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,589.72 25,589.72 22,506.39 19,423.06 16,169.40 12,915.74 9,747.24 6,578.75 3,289.37 3,289.37
Per Diem Interest:					0.00	3,289.37
705 10	SHOM, JEFFREY/STACEY 13 GREENBRIAR RD PARSIPPANY, NJ 13 GREENBRIAR RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192200 179600 07054 0 2 371800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,345.70 6,345.70 3,129.63 3,129.63 3,302.51 3,302.51 3,216.07 3,216.07 3,338.77	6,641.28 6,641.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,973.95 25,973.95 22,844.32 19,714.69 16,412.18 13,109.67 9,893.60 6,677.53 3,338.76 3,338.76
Per Diem Interest:					0.00	3,338.76
705 11	KLINK, HERMAN J & CLAIRE P 11 GREENBRIAR RD PARSIPPANY, NJ 11 GREENBRIAR RD 02/02/23 23 1 P001 CK 7048 05/01/23 23 2 P001 CK 7089 08/03/23 23 3 P001 CK 7144 11/03/23 23 4 P001 CK 7194 02/02/24 24 1 P001 CK 540 05/03/24 24 2 P001 CK 552	190200 198600 07054 0 2 388800	0.00	6,540.73 6,540.73 3,177.61 3,177.61 3,548.63 3,548.63 3,363.12 3,363.12	7,040.06 7,040.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,161.57 27,161.57 23,983.96 20,806.35 17,257.72 13,709.09 10,345.97 6,982.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705	11 07/31/24 24 3 P001 CK 211	KLINK, HERMAN J & CLAIRE P	Continued	3,491.43 Per Diem Interest:	0.00 0.00	3,491.42 3,491.42
705 12	HSIEH, J H-HAN & KATHY Y 9 GREENBRIAR RD PARSIPPANY, NJ 9 GREENBRIAR RD 01/26/23 23 1 P001 CK 2041 04/24/23 23 2 P001 CK 2069 07/31/23 23 3 P001 CK 2102 10/20/23 23 4 P001 CK 2137 01/31/24 24 1 P001 CK 2179 04/26/24 24 2 P001 CK 2227 07/26/24 24 3 P001 CK 2252	188800 169100 07054 0 2 357900	0.00	6,108.47 6,108.45 3,012.63 3,012.62 3,179.05 3,179.04 3,095.84 3,095.83 3,213.95 Per Diem Interest:	6,393.00 6,392.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,002.90 25,002.90 21,990.27 18,977.65 15,798.60 12,619.56 9,523.72 6,427.89 3,213.94 3,213.94
705 13	FERRARY, LEO & JO ANN 7 GREENBRIAR RD PARSIPPANY, NJ 7 GREENBRIAR RD 01/31/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 3 P001 CK	192400 00672 180400 07054 0 2 372800	0.00	6,362.77 6,362.76 3,138.05 3,138.04 3,311.40 3,311.39 3,224.72 3,224.72 3,347.75 Per Diem Interest:	6,659.15 6,659.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,043.81 26,043.81 22,905.76 19,767.72 16,456.32 13,144.93 9,920.21 6,695.49 3,347.74 3,347.74
705 14	LIN, CHAI/FENG 5 GREENBRIAR RD PARSIPPANY, NJ 5 GREENBRIAR RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 163800 07054 0 2 352600 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	6,018.01 6,018.00 2,968.02 2,968.01 3,131.97 3,131.96 3,049.99 3,049.99 3,166.35 Per Diem Interest:	6,298.32 6,298.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,632.64 24,632.64 21,664.62 18,696.61 15,564.64 12,432.68 9,382.69 6,332.70 3,166.35 3,166.35
705 15	PATEL, SHYAM M/GAURIBEN H 3 GREENBRIAR RD PARSIPPANY, NJ 3 GREENBRIAR RD 12/31/22 23 1 P001 CK 03/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK	188800 WD001 153100 07054 0 2 341900	500.00	5,710.39 5,710.37 2,815.45 2,815.44 2,974.43	5,982.20 5,982.18 0.00 0.00 0.00	0.00 23,385.14 23,385.14 20,569.69 17,754.25 14,779.82

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705	15	PATEL, SHYAM M/GAURIBEN H	Continued			
	10/30/23 23 4 P001 CK			2,974.42	0.00	11,805.40
	02/02/24 24 1 P001 CK			2,894.94	0.00	8,910.46
	03/19/24 24 2 P001 CK			2,894.93	0.00	6,015.53
	07/17/24 24 3 P001 CK			3,007.77	0.00	3,007.76
			Per Diem Interest:		0.00	3,007.76
705 16	BHANOJI/BHIMIREDDY, T & P/S 1 GREENBRIAR RD PARSIPPANY, NJ 1 GREENBRIAR RD	206800 00660 146200 07054 0 2 353000	0.00	6,024.83 6,024.83	6,305.46 6,305.46	0.00 24,660.58 24,660.58
	02/07/23 23 1 P001 CK	CORELOGIC		2,971.38	0.00	21,689.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,971.38	0.00	18,717.82
	08/03/23 23 3 P001 CK	corelogic		3,135.52	0.00	15,582.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,135.52	0.00	12,446.78
	02/05/24 24 1 P001 CK	CORELOGIC		3,053.45	0.00	9,393.33
	05/06/24 24 2 P001 CK	CORELOGIC		3,053.45	0.00	6,339.88
	08/01/24 24 3 P001 CK CORELOGIC			3,169.94	0.00	3,169.94
			Per Diem Interest:		0.00	3,169.94
705 17	MONTECUOLLO, JEAN 145 NO BEVERWYCK RD PARSIPPANY, NJ 145 NO BEVERWYCK RD	200600 276600 07054 0 4A 477200	0.00	8,144.61 8,144.61	8,523.99 8,523.98	0.00 33,337.19 33,337.19
	02/09/23 23 1 P001 CK			4,016.83	0.00	29,320.36
	05/09/23 23 2 P001 CK			4,016.83	0.00	25,303.53
	08/24/23 23 3 P001 CK			4,238.73	0.00	21,064.80
	11/09/23 23 4 P001 CK			4,238.73	0.00	16,826.07
	02/09/24 24 1 P001 CK			4,127.78	0.00	12,698.29
	05/10/24 24 2 P001 CK			4,127.78	0.00	8,570.51
	08/09/24 24 3 P001 CK			4,285.26	0.00	4,285.25
			Per Diem Interest:		0.00	4,285.25
705 18	CAPORELLI, RONALD J 5 BRIARWOOD ST PARSIPPANY, NJ 155 NO BEVERWYCK RD	169900 185800 07054 0 2 355700	0.00	5,703.92 5,703.90	6,353.69 6,353.69	0.00 24,115.20 24,115.20
	10/13/22 23 1 J065	2022 Added Seq 1		367.01	0.00	24,482.21
	01/27/23 23 1 P001 CK 1684			2,627.11	0.00	21,855.10
	01/27/23 23 1 P001 CK 1684			367.01	0.00	21,488.09
	10/13/22 23 2 J065	2022 Added Seq 1		367.00	0.00	21,855.09
	05/08/23 23 2 P001 CK 1723			2,994.10	0.00	18,860.99
	08/03/23 23 3 P001 CK 1788			3,159.50	0.00	15,701.49
	11/02/23 23 4 P001 CK 1846			3,159.50	0.00	12,541.99
	01/11/24 24 1 P001 CK 1889			3,076.81	0.00	9,465.18
	05/01/24 24 2 P001 CK 1952			3,076.80	0.00	6,388.38
	07/29/24 24 3 P001 CK 1998			3,194.19	0.00	3,194.19
			Per Diem Interest:		0.00	3,194.19

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705 19	PILLAI, RAMESH K/RENUKA R 165 NO BEVERWYCK RD PARSIPPANY, NJ 165 NO BEVERWYCK RD 01/12/23 23 1 P001 CK 03/29/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 164600 07054 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,709.09 5,709.07 2,815.66 2,815.65 2,971.20 2,971.19 2,893.43 2,893.42 3,003.82 Per Diem Interest:	5,975.02 5,975.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,368.18 23,368.18 20,552.52 17,736.87 14,765.67 11,794.48 8,901.05 6,007.63 3,003.81 3,003.81
705 20	HSU/CHEN,YONG CHIN/CHIA &FENG CHUAN 175 NO BEVERWYCK RD PARSIPPANY, NJ 175 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/07/24 24 3 P001 CK	169900 164800 07054 0 2 334700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,712.50 5,712.49 2,817.34 2,817.34 2,972.97 2,972.97 2,895.16 2,895.15 3,005.61 Per Diem Interest:	5,978.58 5,978.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,382.15 23,382.15 20,564.81 17,747.47 14,774.50 11,801.53 8,906.37 6,011.22 3,005.61 3,005.61
705 21	CHHABRA, RAVI 185 NO BEVERWYCK RD PARSIPPANY, NJ 185 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 125800 07054 0 2 295700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,046.87 5,046.85 2,489.06 2,489.05 2,626.56 2,626.55 2,557.81 2,557.80 2,655.39 Per Diem Interest:	5,281.95 5,281.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,657.61 20,657.61 18,168.55 15,679.50 13,052.94 10,426.39 7,868.58 5,310.78 2,655.39 2,655.39
705 22	AHARON , VALENTIN 195 NO BEVERWYCK RD PARSIPPANY, NJ 195 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 3241 04/26/23 23 1 P001 CK 3248 04/26/23 23 2 P001 CK 3248 08/02/23 23 2 P001 CK 3254 08/02/23 23 3 P001 CK 3254 10/26/23 23 3 P001 CK 3259 10/26/23 23 4 P001 CK 3259	169900 280000 07054 0 2 449900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,678.68 7,678.66 3,786.71 0.33 3,786.69 0.34 3,995.89 0.35 3,995.87	8,036.35 8,036.33 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 31,430.02 31,430.02 27,643.31 27,642.98 23,856.29 23,855.95 19,860.06 19,859.71 15,863.84

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705	22	AHARON , VALENTIN	Continued			
	01/31/24 23	4 P001 CK 3268		0.36	0.01	15,863.48
	01/31/24 24	1 P001 CK 3268		3,891.27	0.00	11,972.21
	04/29/24 24	1 P001 CK 3276		0.37	0.01	11,971.84
	04/29/24 24	2 P001 CK 3276		3,891.25	0.00	8,080.59
	07/31/24 24	2 P001 CK 3283		0.38	0.01	8,080.21
	07/31/24 24	3 P001 CK 3283		4,039.72	0.00	4,040.49
			Per Diem Interest:		0.00	4,040.49
705	ZUZZIO, WILLIAM JR	171000				0.00
23	205 NO BEVERWYCK RD	00660 299300		8,026.85	8,275.74	
	PARSIPPANY, NJ	07054 0		8,026.84	8,275.73	32,605.16
	205 NO BEVERWYCK RD	2 470300	250.00			32,605.16
	01/24/23 23	1 P001 CK		3,958.75	0.00	28,646.41
	04/20/23 23	2 P001 CK		3,958.75	0.00	24,687.66
	08/01/23 23	3 P001 CK		4,177.44	0.00	20,510.22
	10/16/23 23	4 J053	veteran allowed	250.00-	0.00	20,260.22
	10/30/23 23	4 P001 CK		3,927.44	0.00	16,332.78
	01/17/24 24	1 P001 CK		4,068.10	0.00	12,264.68
	04/30/24 24	2 P001 CK		4,068.09	0.00	8,196.59
	07/25/24 24	3 P001 CK		4,098.30	0.00	4,098.29
			Per Diem Interest:		0.00	4,098.29
705	RAJA, ABDUL HAMID & JAVEEN	190000				0.00
24	215 NO BEVERWYCK RD	06225 290500		8,200.94	8,582.94	
	PARSIPPANY, NJ	07054 0		8,200.93	8,582.93	33,567.74
	215 NO BEVERWYCK RD	4A 480500	0.00			33,567.74
	02/02/23 23	1 P001 CK 90030371		4,044.61	0.00	29,523.13
	05/03/23 23	2 P001 CK 3009418		4,044.61	0.00	25,478.52
	08/16/23 23	3 P001 CK 9000002309		4,268.04	0.00	21,210.48
	11/06/23 23	4 P001 CK 9000002536		4,268.04	0.00	16,942.44
	02/05/24 24	1 P001 CK 9000002784		4,156.33	0.00	12,786.11
	05/03/24 24	2 P001 CK 9000003030		4,156.32	0.00	8,629.79
	08/05/24 24	3 P001 CK 9000003249		4,314.90	0.00	4,314.89
			Per Diem Interest:		0.00	4,314.89
705	SCHWARTZ, PHILIP & JANET	169900				0.00
25	225 N BEVERWYCK RD	154600		5,538.41	5,796.39	
	PARSIPPANY, NJ	07054 0		5,538.40	5,796.38	22,669.58
	225 NO BEVERWYCK RD	2 324500	0.00			22,669.58
	01/31/23 23	1 P001 CK 11354		2,731.48	0.00	19,938.10
	05/01/23 23	2 P001 CK 11447		2,731.48	0.00	17,206.62
	07/31/23 23	3 P001 CK 11534		2,882.37	0.00	14,324.25
	11/01/23 23	4 P001 CK 11626		2,882.37	0.00	11,441.88
	02/02/24 24	1 P001 CK 11726		2,806.93	0.00	8,634.95
	05/02/24 24	2 P001 CK 11812		2,806.92	0.00	5,828.03
	08/01/24 24	3 P001 CK 11932		2,914.02	0.00	2,914.01
			Per Diem Interest:		0.00	2,914.01

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705 26	VAIDYANATHAN/DAVE, ROSHAN/JOOI 235 NO BEVERWYCK RD PARSIPPANY, NJ 235 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 182800 07054 0 2 352700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,019.72 6,019.70 2,968.86 2,968.85 3,132.86 3,132.85 3,050.86 3,050.85 3,167.25 Per Diem Interest:	6,300.11 6,300.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,639.63 24,639.63 21,670.77 18,701.92 15,569.06 12,436.21 9,385.35 6,334.50 3,167.25 3,167.25
705 27	PATEL, MAHESH/NEHAL 245 NO BEVERWYCK RD PARSIPPANY, NJ 245 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 178600 07054 0 2 348500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,948.03 5,948.02 2,933.50 2,933.50 3,095.55 3,095.55 3,014.53 3,014.52 3,129.54 Per Diem Interest:	6,225.09 6,225.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,346.22 24,346.22 21,412.72 18,479.22 15,383.67 12,288.12 9,273.59 6,259.07 3,129.53 3,129.53
705 28	OOI/LIM, TEIK TEONG/POH SIEW 255 NO BEVERWYCK RD PARSIPPANY, NJ 255 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 150200 07054 0 2 320100 LERETA LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,463.32 5,463.30 2,694.45 2,694.44 2,843.29 2,843.28 2,768.87 2,768.86 2,874.50 Per Diem Interest:	5,717.79 5,717.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,362.19 22,362.19 19,667.74 16,973.30 14,130.01 11,286.73 8,517.86 5,749.00 2,874.50 2,874.50
705 29	OZKAN, SUKRAN/EROL 265 NO BEVERWYCK RD PARSIPPANY, NJ 265 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169900 136400 07054 0 2 306300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,227.78 5,227.77 2,578.28 2,578.28 2,720.71 2,720.71 2,649.50 2,649.49 2,750.58	5,471.29 5,471.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,398.12 21,398.12 18,819.84 16,241.56 13,520.85 10,800.14 8,150.64 5,501.15 2,750.57

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705	29	OZKAN, SUKRAN/EROL	Continued			
			Per Diem Interest:		0.00	2,750.57
705 30	ZHANG/CHEN, YU FU/YUN YU 275 NO BEVERWYCK RD PARSIPPANY, NJ 275 NO BEVERWYCK RD	169900 172900 07054 0 2 342800	0.00	5,850.74 5,850.74	6,123.27 6,123.26	0.00 23,948.01 23,948.01
	11/23/22 23 1 P001 CK 333			7.05	0.00	23,940.96
	03/06/23 23 1 P001 CK 340			2,878.47	35.79	21,062.49
	03/06/23 23 2 P001 CK 340			2.04	0.00	21,060.45
	04/17/23 23 2 P001 CK 104			2,883.48	0.00	18,176.97
	04/17/23 23 3 P001 CK 104			2.04	0.00	18,174.93
	07/31/23 23 3 P001 CK 110			3,042.88	0.00	15,132.05
	11/03/23 23 4 P001 CK 127			3,044.92	0.00	12,087.13
	01/29/24 24 1 P001 CK 135			2,965.22	0.00	9,121.91
	05/01/24 24 2 P001 CK 146			2,965.22	0.00	6,156.69
	07/22/24 24 3 P001 CK 155			3,078.35	0.00	3,078.34
			Per Diem Interest:		0.00	3,078.34
705 31	RANA, BADAL/PRIYANKA 285 NO BEVERWYCK RD PARSIPPANY, NJ 285 NO BEVERWYCK RD	188000 279500 07054 0 2 467500	0.00	7,979.07 7,979.05	8,350.73 8,350.71	0.00 32,659.56 32,659.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,935.19	0.00	28,724.37
	05/03/23 23 2 P001 CK	CORELOGIC		3,935.18	0.00	24,789.19
	08/03/23 23 3 P001 CK	corelogic		4,152.57	0.00	20,636.62
	11/08/23 23 4 P001 CK	CORELOGIC		4,152.56	0.00	16,484.06
	02/05/24 24 1 P001 CK	CORELOGIC		4,043.88	0.00	12,440.18
	05/06/24 24 2 P001 CK	CORELOGIC		4,043.87	0.00	8,396.31
	08/01/24 24 3 P001 CK CORELOGIC			4,198.16	0.00	4,198.15
			Per Diem Interest:		0.00	4,198.15
706 1	VISHWAKARMA, UMESH/GEETA U 749 VAIL RD PARSIPPANY, NJ 749 VAIL RD	185900 114100 07054 0 2 300000	0.00	5,120.25 5,120.25	5,358.75 5,358.75	0.00 20,958.00 20,958.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,525.25	0.00	18,432.75
	05/03/23 23 2 P001 CK	CORELOGIC		2,525.25	0.00	15,907.50
	08/03/23 23 3 P001 CK	corelogic		2,664.75	0.00	13,242.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,664.75	0.00	10,578.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,595.00	0.00	7,983.00
	05/06/24 24 2 P001 CK	CORELOGIC		2,595.00	0.00	5,388.00
	08/01/24 24 3 P001 CK CORELOGIC			2,694.00	0.00	2,694.00
			Per Diem Interest:		0.00	2,694.00
706 2	DRAUGHN, THURMAN/MARLENE 769 VAIL RD PARSIPPANY, NJ 769 VAIL RD	187200 143500 07054 0 2 330700	0.00	5,644.23 5,644.22	5,907.13 5,907.13	0.00 23,102.71 23,102.71
	01/30/23 23 1 P001 CK 137139			2,783.67	0.00	20,319.04

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706	2	DRAUGHN, THURMAN/MARLENE	Continued			
	04/28/23 23	2 P001 CK 141400		2,783.67	0.00	17,535.37
	08/25/23 23	3 P001 CK 145938		2,937.44	0.00	14,597.93
	10/30/23 23	4 P001 CK 149227		2,937.44	0.00	11,660.49
	01/29/24 24	1 P001 CK 153172		2,860.56	0.00	8,799.93
	05/06/24 24	2 P001 CK 157970		2,860.55	0.00	5,939.38
			Per Diem Interest:		0.00	5,939.38
706 3	HASSAN, ABBAS 777 VAIL RD PARSIPPANY, NJ 777 VAIL RD	156600 214700 07054 0 2 371300	0.00	6,337.17 6,337.16	6,632.35 6,632.34	0.00 25,939.02 25,939.02
	02/01/23 23	1 P001 CK		3,125.42	0.00	22,813.60
	05/01/23 23	2 P001 CK		3,125.42	0.00	19,688.18
	08/01/23 23	3 P001 CK		3,298.07	0.00	16,390.11
	11/01/23 23	4 P001 CK		3,298.07	0.00	13,092.04
	02/01/24 24	1 P001 CK		3,211.75	0.00	9,880.29
	05/01/24 24	2 P001 CK		3,211.74	0.00	6,668.55
	08/01/24 24	3 P001 CK		3,334.28	0.00	3,334.27
			Per Diem Interest:		0.00	3,334.27
706 4	GOSI/CHINTA, SHRAVANA KUMAR/KUSUMA 789 VAIL RD PARSIPPANY, NJ 789 VAIL RD	153000 00660 96200 07054 0 2 249200	0.00	4,253.22 4,253.22	4,451.34 4,451.33	0.00 17,409.11 17,409.11
	02/07/23 23	1 P001 CK CORELOGIC		2,097.64	0.00	15,311.47
	05/03/23 23	2 P001 CK CORELOGIC		2,097.64	0.00	13,213.83
	08/03/23 23	3 P001 CK corelogic		2,213.52	0.00	11,000.31
	11/08/23 23	4 P001 CK CORELOGIC		2,213.52	0.00	8,786.79
	02/05/24 24	1 P001 CK CORELOGIC		2,155.58	0.00	6,631.21
	05/06/24 24	2 P001 CK CORELOGIC		2,155.58	0.00	4,475.63
	08/01/24 24	3 P001 CK CORELOGIC		2,237.82	0.00	2,237.81
			Per Diem Interest:		0.00	2,237.81
706 5	GU, HONG JUN 298 NO BEVERWYCK RD PARSIPPANY, NJ 298 NO BEVERWYCK RD	204500 00672 100800 07054 0 2 305300	0.00	5,210.72 5,210.70	5,453.43 5,453.41	0.00 21,328.26 21,328.26
	11/17/22 23	1 P001 CK		2,569.87	0.00	18,758.39
	06/20/23 23	2 P001 CS		2,569.86	42.54	16,188.53
	08/10/23 23	3 P001 CK		2,711.83	0.00	13,476.70
	02/23/24 23	4 P001 CK		2,711.82	105.19	10,764.88
	02/23/24 24	1 P001 CK		2,640.85	29.05	8,124.03
	07/01/24 24	2 P001 CK		2,640.84	54.23	5,483.19
	08/01/24 24	3 P001 CK 582		2,741.60	0.00	2,741.59
			Per Diem Interest:		0.00	2,741.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 6	RAMIREZ/ENCARNACION, JOSE C/WENDY A 286 NO BEVERWYCK RD PARSIPPANY, NJ 286 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169400 00660 165700 07054 0 2 335100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,719.33 5,719.31 2,820.71 2,820.70 2,976.53 2,976.52 2,898.62 2,898.61 3,009.20	5,985.73 5,985.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,410.09 23,410.09 20,589.38 17,768.68 14,792.15 11,815.63 8,917.01 6,018.40 3,009.20 3,009.20
Per Diem Interest:					0.00	3,009.20
706 7	NELLORE, KIRAN SINGH/MOHINI KEERTHI 276 NO BEVERWYCK RD PARSIPPANY, NJ 276 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178900 00660 138400 07054 0 2 317300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,415.53 5,415.51 2,670.88 2,670.87 2,818.42 2,818.41 2,744.65 2,744.64 2,849.36	5,667.78 5,667.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,166.58 22,166.58 19,495.70 16,824.83 14,006.41 11,188.00 8,443.35 5,698.71 2,849.35 2,849.35
Per Diem Interest:					0.00	2,849.35
706 9	MANSOUR, FRANK/KIMBERLY 260 NO BEVERWYCK RD PARSIPPANY, NJ 260 NO BEVERWYCK RD 01/30/23 23 1 P001 CK 137139 04/28/23 23 2 P001 CK 141400 08/25/23 23 3 P001 CK 145938 10/30/23 23 4 P001 CK 149227 01/29/24 24 1 P001 CK 153172 05/06/24 24 2 P001 CK 157970	204100 162500 07054 0 2 366600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	6,256.95 6,256.95 3,085.86 3,085.86 3,256.32 3,256.32 3,171.09 3,171.09	6,548.39 6,548.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,610.68 25,610.68 22,524.82 19,438.96 16,182.64 12,926.32 9,755.23 6,584.14 6,584.14
Per Diem Interest:					0.00	6,584.14
706 10	SNYDER, ROBERT/NANCY 226 NO BEVERWYCK RD PARSIPPANY, NJ 226 NO BEVERWYCK RD 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	166300 200200 07054 0 2 366500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,255.25 6,255.23 3,085.02 3,085.01 3,255.44 3,255.43 3,170.23 3,170.22 3,291.18	6,546.62 6,546.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,603.70 25,603.70 22,518.68 19,433.67 16,178.23 12,922.80 9,752.57 6,582.35 3,291.17 3,291.17
Per Diem Interest:					0.00	3,291.17

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706 11	FERGUSON, WALLACE & SHEILA 218 N BEVERWYCK RD PARSIPPANY, NJ 218 NO BEVERWYCK RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/23/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	169200 00660 170600 07054 0 2 339800	0.00	5,799.54 5,799.54 2,860.27 2,860.27 3,018.27 3,018.27 2,939.27 2,939.27 3,051.41 Per Diem Interest:	6,069.68 6,069.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,738.43 23,738.43 20,878.16 18,017.89 14,999.62 11,981.35 9,042.08 6,102.81 3,051.40 3,051.40
706 12	JIANG, HUI JING 2 OGDEN PL PARSIPPANY, NJ 2 OGDEN PL 03/08/23 23 1 P001 CK 827 05/09/23 23 2 P001 CK 09/14/23 23 3 P001 CK 829 09/14/23 23 3 P001 CS 11/07/23 23 4 P001 CS 03/04/24 24 1 P001 CS 05/14/24 24 2 P001 CK	175600 215500 07054 0 2 391100	0.00	6,675.11 6,675.09 3,292.09 3,292.08 3,260.52 213.43 3,473.94 3,383.02 3,383.01 Per Diem Interest:	6,986.03 6,986.02 45.48 0.00 0.00 56.77 0.00 42.07 16.57 0.00	0.00 27,322.25 27,322.25 24,030.16 20,738.08 17,477.56 17,264.13 13,790.19 10,407.17 7,024.16 7,024.16
706 13	STEWART, KAVON/ELINA 3 RHODA TER PARSIPPANY, NJ 3 RHODA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195400 00660 204300 07054 0 2 399700	0.00	6,821.89 6,821.87 3,364.48 3,364.47 3,550.34 3,550.33 3,457.41 3,457.40 3,589.31 Per Diem Interest:	7,139.65 7,139.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,923.05 27,923.05 24,558.57 21,194.10 17,643.76 14,093.43 10,636.02 7,178.62 3,589.31 3,589.31
706 14	SKLOW, ARLENE MARCIA 5 RHODA TER PARSIPPANY, NJ 5 RHODA TER 01/30/23 23 1 P001 CK 05/22/23 23 2 P001 CK 09/05/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	199800 192600 07054 0 2 392400	0.00	6,697.29 6,697.28 3,303.03 3,303.02 3,485.50 3,485.49 3,394.26 3,394.26 3,523.75	7,009.25 7,009.24 0.00 25.93 45.08 0.00 15.37 0.00 0.00	0.00 27,413.06 27,413.06 24,110.03 20,807.01 17,321.51 13,836.02 10,441.76 7,047.50 3,523.75

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706	14	SKLOW, ARLENE MARCIA	Continued			
			Per Diem Interest:		0.00	3,523.75
706 15	PATEL/GAIKWAD, JIGNESHKUMAR H/SMITA 7 RHODA TER PARSIPPANY, NJ 7 RHODA TER	198000 00660 178400 07054 0 2 376400	0.00	6,424.21 6,424.20	6,723.45 6,723.44	0.00 26,295.30 26,295.30
	02/07/23 23 1 P001 CK	CORELOGIC		3,168.35	0.00	23,126.95
	05/03/23 23 2 P001 CK	CORELOGIC		3,168.34	0.00	19,958.61
	08/09/23 23 3 P001 CK	CORELOGIC		3,343.38	0.00	16,615.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,343.37	0.00	13,271.86
	02/05/24 24 1 P001 CK	CORELOGIC		3,255.86	0.00	10,016.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,255.86	0.00	6,760.14
	08/01/24 24 3 P001 CK	CORELOGIC		3,380.07	0.00	3,380.07
			Per Diem Interest:		0.00	3,380.07
706 16	SMITH-SNEAD/SNEAD,DIETRIA/SEAN B SR 9 RHODA TER PARSIPPANY, NJ 9 RHODA TER	190000 00660 178200 07054 0 2 368200	0.00	6,284.26 6,284.25	6,576.98 6,576.96	0.00 25,722.45 25,722.45
	02/07/23 23 1 P001 CK	CORELOGIC		3,099.33	0.00	22,623.12
	05/03/23 23 2 P001 CK	CORELOGIC		3,099.32	0.00	19,523.80
	08/03/23 23 3 P001 CK	corelogic		3,270.54	0.00	16,253.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,270.53	0.00	12,982.73
	02/05/24 24 1 P001 CK	CORELOGIC		3,184.93	0.00	9,797.80
	05/06/24 24 2 P001 CK	CORELOGIC		3,184.93	0.00	6,612.87
	08/01/24 24 3 P001 CK	CORELOGIC		3,306.44	0.00	3,306.43
			Per Diem Interest:		0.00	3,306.43
706 17	GRAGNANI, ADAM J/LORETTA A 11 RHODA TER PARSIPPANY, NJ 11 RHODA TER	190600 VT001 277700 07054 0 2 468300	500.00	7,867.72 7,867.70	8,240.02 8,240.00	0.00 32,215.44 32,215.44
	02/10/23 23 1 P001 CK 1395			3,979.42	0.00	28,236.02
	02/15/23 23 1 J063	roll credits		100.00	0.00	28,336.02
	02/15/23 23 2 J063	roll credits		100.00-	0.00	28,236.02
	05/08/23 23 2 P001 CK 1469			3,779.41	0.00	24,456.61
	08/28/23 23 3 P001 CK 1565			4,097.18	0.00	20,359.43
	11/09/23 23 4 P001 CK 1628			4,097.17	0.00	16,262.26
	02/09/24 24 1 P001 CK 1689			3,988.30	0.00	12,273.96
	05/08/24 24 2 P001 CK 1764			3,988.29	0.00	8,285.67
	08/08/24 24 3 P001 CK 1857			4,142.84	0.00	4,142.83
			Per Diem Interest:		0.00	4,142.83
706 18	DAVE, PRITESH/HEMA 15 RHODA TER PARSIPPANY, NJ 15 RHODA TER	189400 00660 195000 07054 0 2 384400	0.00	6,560.75 6,560.74	6,866.35 6,866.34	0.00 26,854.18 26,854.18
	02/06/23 23 1 P001 CK			3,235.69	0.00	23,618.49
	05/01/23 23 2 P001 CK			3,235.68	0.00	20,382.81

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706	18	DAVE, PRITESH/HEMA	Continued			
	07/28/23 23 3 P001 CK			3,414.44	0.00	16,968.37
	11/06/23 23 4 P001 CK			3,414.43	0.00	13,553.94
	02/08/24 24 1 P001 CK			3,325.06	0.00	10,228.88
	05/06/24 24 2 P001 CK			3,325.06	0.00	6,903.82
	07/22/24 24 3 P001 CK			3,451.91	0.00	3,451.91
			Per Diem Interest:		0.00	3,451.91
706 19	GREENBERG, RICHARD/KATHERINE 16 GROVE AVE VERONA, NJ 17 RHODA TER	210000 191900 07044 0 2 401900	0.00	6,859.44 6,859.42	7,178.95 7,178.93	0.00 28,076.74 28,076.74
	01/18/23 23 1 P001 CK			3,383.00	0.00	24,693.74
	04/25/23 23 2 P001 CK			3,382.99	0.00	21,310.75
	07/19/23 23 3 P001 CK			3,569.88	0.00	17,740.87
	10/10/23 23 4 P001 CK			3,569.87	0.00	14,171.00
	02/05/24 24 1 P001 CK			3,476.44	0.00	10,694.56
	04/17/24 24 2 P001 CK			3,476.43	0.00	7,218.13
	07/16/24 24 3 P001 CK			3,609.07	0.00	3,609.06
			Per Diem Interest:		0.00	3,609.06
706 20	FELBER, BRIAN T 16 RHODA TER PARSIPPANY, NJ 16 RHODA TER	206800 187700 00660 0 07054 0 2 394500	0.00	6,733.14 6,733.12	7,046.77 7,046.75	0.00 27,559.78 27,559.78
	01/26/23 23 1 P001 CK	WELLS FARGO		3,320.71	0.00	24,239.07
	04/28/23 23 2 P001 CK	WELLS FARGO		3,320.70	0.00	20,918.37
	07/26/23 23 3 P001 CK	WELLS FARGO		3,504.15	0.00	17,414.22
	11/01/23 23 4 P001 CK	WELLS FARGO		3,504.14	0.00	13,910.08
	02/06/24 24 1 P001 CK	WELLS FARGO		3,412.43	0.00	10,497.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,412.42	0.00	7,085.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,542.62	0.00	3,542.61
			Per Diem Interest:		0.00	3,542.61
706 21	HAUSER, SHARYN/JOSEPH 14 RHODA TER PARSIPPANY, NJ 14 RHODA TER	189600 183400 07054 0 2 373000	0.00	6,366.18 6,366.18	6,662.71 6,662.71	0.00 26,057.78 26,057.78
	01/10/23 23 1 P001 CK 552			3,139.73	0.00	22,918.05
	04/10/23 23 2 P001 CK 566			3,139.73	0.00	19,778.32
	08/02/23 23 3 P001 CK 580			3,313.17	0.00	16,465.15
	10/27/23 23 4 P001 CK			3,313.17	0.00	13,151.98
	01/18/24 24 1 P001 CK 611			3,226.45	0.00	9,925.53
	04/29/24 24 2 P001 CK			3,226.45	0.00	6,699.08
	07/25/24 24 3 P001 CK 637			3,349.54	0.00	3,349.54
			Per Diem Interest:		0.00	3,349.54

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706 23	PATEL, NIRAJ J/RENA N 10 RHODA TER PARSIPPANY, NJ 10 RHODA TER	188000 00660 179900 07054 0 2 367900	0.00	6,279.14 6,279.13	6,571.62 6,571.61	0.00 25,701.50 25,701.50
	02/07/23 23 1 P001 CK	CORELOGIC		3,096.80	0.00	22,604.70
	05/03/23 23 2 P001 CK	CORELOGIC		3,096.80	0.00	19,507.90
	08/03/23 23 3 P001 CK	corelogic		3,267.87	0.00	16,240.03
	11/08/23 23 4 P001 CK	CORELOGIC		3,267.87	0.00	12,972.16
	02/05/24 24 1 P001 CK	CORELOGIC		3,182.34	0.00	9,789.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,182.33	0.00	6,607.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,303.75	0.00	3,303.74
				Per Diem Interest:	0.00	3,303.74
706 24	CHOW/DANIELS, CANDY Y/MICHAEL T 8 RHODA TER PARSIPPANY, NJ 8 RHODA TER	196000 00660 180400 07054 0 2 376400	0.00	6,424.21 6,424.20	6,723.45 6,723.44	0.00 26,295.30 26,295.30
	02/07/23 23 1 P001 CK	CORELOGIC		3,168.35	0.00	23,126.95
	05/03/23 23 2 P001 CK	CORELOGIC		3,168.34	0.00	19,958.61
	08/03/23 23 3 P001 CK	corelogic		3,343.38	0.00	16,615.23
	11/08/23 23 4 P001 CK	CORELOGIC		3,343.37	0.00	13,271.86
	02/05/24 24 1 P001 CK	CORELOGIC		3,255.86	0.00	10,016.00
	05/06/24 24 2 P001 CK	CORELOGIC		3,255.86	0.00	6,760.14
	08/01/24 24 3 P001 CK	CORELOGIC		3,380.07	0.00	3,380.07
				Per Diem Interest:	0.00	3,380.07
706 25	TERRONE, ANNETTE R 15 LODGE LN PARSIPPANY, NJ 15 LODGE LN	194000 176700 07054 0 2 370700	0.00	6,326.93 6,326.92	6,621.63 6,621.63	0.00 25,897.11 25,897.11
	02/06/23 23 1 P001 CK 3691			3,120.37	0.00	22,776.74
	05/08/23 23 2 P001 CK 3704			3,120.37	0.00	19,656.37
	08/10/23 23 3 P001 CK 3712			3,292.74	0.00	16,363.63
	11/07/23 23 4 P001 CK 3733			3,292.74	0.00	13,070.89
	02/09/24 24 1 P001 CK 3747			3,206.56	0.00	9,864.33
	05/07/24 24 2 P001 CK 3759			3,206.55	0.00	6,657.78
	08/06/24 24 3 P001 CK 3776			3,328.89	0.00	3,328.89
				Per Diem Interest:	0.00	3,328.89
706 26	CAPRIONI, DANIEL M/IRIS J 11 LODGE LN PARSIPPANY, NJ 11 LODGE LN	192000 190300 07054 0 2 382300	0.00	6,524.91 6,524.90	6,828.84 6,828.83	0.00 26,707.48 26,707.48
	02/13/23 23 1 P001 CK			3,218.01	14.31	23,489.47
	05/01/23 23 2 P001 CK			3,218.01	0.00	20,271.46
	08/07/23 23 3 P001 CK			3,395.78	0.00	16,875.68
	10/26/23 23 4 P001 CK			3,395.78	0.00	13,479.90
	02/20/24 24 1 P001 CK			3,306.90	23.50	10,173.00
	04/26/24 24 2 P001 CK			3,306.89	0.00	6,866.11
	07/25/24 24 3 P001 CK			3,433.06	0.00	3,433.05

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706	26	CAPRIONI, DANIEL M/IRIS J	Continued			
			Per Diem Interest:		0.00	3,433.05
706 27	LISA, MARY ANN 4 CHESTNUT ST LONG VALLEY, NJ 9 LODGE LN	188800 204100 07853 0 2 392900	0.00	6,705.83 6,705.81	7,018.19 7,018.17	0.00 27,448.00 27,448.00
	01/18/23 23 1 P001 CK			3,307.24	0.00	24,140.76
	04/21/23 23 2 P001 CK			3,307.23	0.00	20,833.53
	07/18/23 23 3 P001 CK			3,489.94	0.00	17,343.59
	10/16/23 23 4 P001 CK			3,489.93	0.00	13,853.66
	01/18/24 24 1 P001 CK			3,398.59	0.00	10,455.07
	04/12/24 24 2 P001 CK			3,398.58	0.00	7,056.49
	07/23/24 24 3 P001 CK			3,528.25	0.00	3,528.24
			Per Diem Interest:		0.00	3,528.24
706 28	PARIKH/CHOKSHI, SHACHI/TARANG 7 LODGE LN PARSIPPANY, NJ 7 LODGE LN	188800 00660 178500 07054 0 2 367300	0.00	6,268.90 6,268.89	6,560.90 6,560.89	0.00 25,659.58 25,659.58
	02/07/23 23 1 P001 CK	CORELOGIC		3,091.75	0.00	22,567.83
	05/03/23 23 2 P001 CK	CORELOGIC		3,091.75	0.00	19,476.08
	08/03/23 23 3 P001 CK	corelogic		3,262.54	0.00	16,213.54
	11/08/23 23 4 P001 CK	CORELOGIC		3,262.54	0.00	12,951.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,177.15	0.00	9,773.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,177.14	0.00	6,596.71
	08/01/24 24 3 P001 CK	CORELOGIC		3,298.36	0.00	3,298.35
			Per Diem Interest:		0.00	3,298.35
706 29	COLASUONNO, CARLO & ANNA 5 LODGE LN PARSIPPANY, NJ 5 LODGE LN	188800 174000 07054 0 2 362800	0.00	6,192.09 6,192.09	6,480.52 6,480.51	0.00 25,345.21 25,345.21
	01/30/23 23 1 P001 CK 743			3,053.87	0.00	22,291.34
	05/01/23 23 2 P001 CK 775			3,053.87	0.00	19,237.47
	08/08/23 23 3 P001 CK 804			3,222.57	0.00	16,014.90
	10/19/23 23 4 P001 CK 817			3,222.57	0.00	12,792.33
	01/26/24 24 1 P001 CK 854			3,138.22	0.00	9,654.11
	04/25/24 24 2 P001 CK 889			3,138.22	0.00	6,515.89
	08/08/24 24 3 P001 CK 915			3,257.95	0.00	3,257.94
			Per Diem Interest:		0.00	3,257.94
706 30	JIANG/DONG, DIAN FU/XIAO JING 3 LODGE LN PARSIPPANY, NJ 3 LODGE LN	188800 183700 07054 0 2 372500	0.00	6,357.65 6,357.64	6,653.79 6,653.78	0.00 26,022.86 26,022.86
	01/13/23 23 1 P001 CK			3,135.52	0.00	22,887.34
	04/17/23 23 2 P001 CK			3,135.52	0.00	19,751.82
	07/20/23 23 3 P001 CK			3,308.73	0.00	16,443.09
	10/16/23 23 4 P001 CK			3,308.73	0.00	13,134.36

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706	30	JIANG/DONG, DIAN FU/XIAO JING	Continued			
	01/12/24 24 1 P001 CS			3,222.13	0.00	9,912.23
	04/15/24 24 2 P001 CK			3,222.12	0.00	6,690.11
	07/16/24 24 3 P001 CK			3,345.06	0.00	3,345.05
			Per Diem Interest:		0.00	3,345.05
707	PAUL, JOHN	196000				0.00
1	21 NEW MEADOW TRL	00660 185700		6,514.67	6,818.12	
	PARSIPPANY, NJ	07054 0		6,514.66	6,818.12	26,665.57
	21 NEW MEADOW TRL	2 381700	0.00			26,665.57
	02/07/23 23 1 P001 CK	CORELOGIC		3,212.96	0.00	23,452.61
	05/03/23 23 2 P001 CK	CORELOGIC		3,212.96	0.00	20,239.65
	08/03/23 23 3 P001 CK	corelogic		3,390.45	0.00	16,849.20
	11/08/23 23 4 P001 CK	CORELOGIC		3,390.45	0.00	13,458.75
	02/05/24 24 1 P001 CK	CORELOGIC		3,301.71	0.00	10,157.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,301.70	0.00	6,855.34
	08/01/24 24 3 P001 CK	CORELOGIC		3,427.67	0.00	3,427.67
			Per Diem Interest:		0.00	3,427.67
707	FLANNERY, DANIEL P/LUCY P	189800				0.00
2	19 NEW MEADOW TRL	00660 185500		6,405.44	6,703.80	
	PARSIPPANY, NJ	07054 0		6,405.43	6,703.79	26,218.46
	19 NEW MEADOW TRL	2 375300	0.00			26,218.46
	01/30/23 23 1 P001 CK			3,159.09	0.00	23,059.37
	05/01/23 23 2 P001 CK			3,159.09	0.00	19,900.28
	08/14/23 23 3 P001 CK			3,333.60	0.00	16,566.68
	11/01/23 23 4 P001 CK			3,333.60	0.00	13,233.08
	02/01/24 24 1 P001 CK			3,246.35	0.00	9,986.73
	04/30/24 24 2 P001 CK			3,246.34	0.00	6,740.39
	07/26/24 24 3 P001 CK			3,370.20	0.00	3,370.19
			Per Diem Interest:		0.00	3,370.19
707	IBRAHIM AIBO, DAHER/LAURENCE	189800				0.00
3	17 NEW MEADOW TRL	00660 220300		6,999.39	7,325.41	
	PARSIPPANY, NJ	07054 0		6,999.38	7,325.41	28,649.59
	17 NEW MEADOW TRL	2 410100	0.00			28,649.59
	01/26/23 23 1 P001 CK	WELLS FARGO		3,452.02	0.00	25,197.57
	04/28/23 23 2 P001 CK	WELLS FARGO		3,452.02	0.00	21,745.55
	07/26/23 23 3 P001 CK	WELLS FARGO		3,642.71	0.00	18,102.84
	11/01/23 23 4 P001 CK	WELLS FARGO		3,642.71	0.00	14,460.13
	02/06/24 24 1 P001 CK	WELLS FARGO		3,547.37	0.00	10,912.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,547.36	0.00	7,365.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,682.70	0.00	3,682.70
			Per Diem Interest:		0.00	3,682.70
707	15 NEW MEADOW TRAIL LLC	189800				0.00
4	8 KIPP CT	187900		6,446.40	6,746.67	
	WAYNE, NJ	07470 0		6,446.39	6,746.67	26,386.13
	15 NEW MEADOW TRL	2 377700	0.00			26,386.13
	02/13/23 23 1 P001 CK			3,179.29	14.08	23,206.84

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707	4	15 NEW MEADOW TRAIL LLC	Continued			
	05/08/23 23	2 P001 CK		3,179.29	0.00	20,027.55
	08/10/23 23	3 P001 CK		3,354.92	0.00	16,672.63
	11/09/23 23	4 P001 CK		3,354.92	0.00	13,317.71
	07/18/24 24	1 P001 CK 32720		3,267.11	203.22	10,050.60
	07/18/24 24	2 P001 CK 32720		3,267.10	125.78	6,783.50
	07/18/24 24	3 P001 CK 32720		22.80	0.00	6,760.70
	08/12/24 24	3 P001 CK 32723		3,368.95	0.00	3,391.75
	08/12/24 24	4 P001 CK 32723		131.05	0.00	3,260.70
			Per Diem Interest:		0.00	3,260.70
707 5	ORAM, MICHAEL/STACY 4 RHODA TER PARSIPPANY, NJ 4 RHODA TER	203200 00660 198000 07054 0 2 401200	0.00	6,847.48 6,847.48	7,166.44 7,166.43	0.00 28,027.83 28,027.83
	02/07/23 23	1 P001 CK	CORELOGIC	3,377.10	0.00	24,650.73
	05/03/23 23	2 P001 CK	CORELOGIC	3,377.10	0.00	21,273.63
	08/03/23 23	3 P001 CK	corelogic	3,563.66	0.00	17,709.97
	11/08/23 23	4 P001 CK	CORELOGIC	3,563.66	0.00	14,146.31
	02/05/24 24	1 P001 CK	CORELOGIC	3,470.38	0.00	10,675.93
	05/06/24 24	2 P001 CK	CORELOGIC	3,470.38	0.00	7,205.55
	08/01/24 24	3 P001 CK	CORELOGIC	3,602.78	0.00	3,602.77
			Per Diem Interest:		0.00	3,602.77
707 6	REDDY, PRABHAKAR CHEENEPALLI/ASHA C 20 LENOX CT MONTVILLE, NJ 8 OGDEN PL	191600 00660 179600 07045 0 2 371200	0.00	6,335.46 6,335.45	6,630.57 6,630.55	0.00 25,932.03 25,932.03
	02/07/23 23	1 P001 CK	CORELOGIC	3,124.58	0.00	22,807.45
	05/03/23 23	2 P001 CK	CORELOGIC	3,124.57	0.00	19,682.88
	08/03/23 23	3 P001 CK	corelogic	3,297.19	0.00	16,385.69
	11/08/23 23	4 P001 CK	CORELOGIC	3,297.18	0.00	13,088.51
	02/05/24 24	1 P001 CK	CORELOGIC	3,210.88	0.00	9,877.63
	05/06/24 24	2 P001 CK	CORELOGIC	3,210.88	0.00	6,666.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,333.38	0.00	3,333.37
			Per Diem Interest:		0.00	3,333.37
707 7	STRAUB, CLIFFORD/MICHELE 10 OGDEN PL PARSIPPANY, NJ 10 OGDEN PL	188000 00660 208400 07054 0 2 396400	0.00	6,765.56 6,765.55	7,080.70 7,080.69	0.00 27,692.50 27,692.50
	02/07/23 23	1 P001 CK	CORELOGIC	3,336.70	0.00	24,355.80
	05/03/23 23	2 P001 CK	CORELOGIC	3,336.69	0.00	21,019.11
	08/03/23 23	3 P001 CK	corelogic	3,521.03	0.00	17,498.08
	11/08/23 23	4 P001 CK	CORELOGIC	3,521.02	0.00	13,977.06
	02/05/24 24	1 P001 CK	CORELOGIC	3,428.86	0.00	10,548.20
	05/06/24 24	2 P001 CK	CORELOGIC	3,428.86	0.00	7,119.34
	08/01/24 24	3 P001 CK	CORELOGIC	3,559.67	0.00	3,559.67
			Per Diem Interest:		0.00	3,559.67

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707 8	MANDAVIA, DILIP/HITA TRUS 16 OGDEN PL PARSIPPANY, NJ 16 OGDEN PL 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/30/24 24 3 P001 CK	216000 211900 07054 0 2 427900	0.00	7,303.19 7,303.18 3,601.85 3,601.85 3,800.82 3,800.82 3,701.34 3,701.33 3,842.55	7,643.37 7,643.36 0.00 0.00 0.00 40.06 0.00 0.00 0.00	0.00 29,893.10 29,893.10 26,291.25 22,689.40 18,888.58 15,087.76 11,386.42 7,685.09 3,842.54 3,842.54
				Per Diem Interest:	0.00	3,842.54
707 9	HUQ, ABU HMA/JESSMIN 20 OGDEN PL PARSIPPANY, NJ 20 OGDEN PL 01/17/23 23 1 P001 CK 05/23/23 23 2 P001 CK 336 07/31/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/16/24 24 3 P001 CK	207000 176600 07054 0 2 383600	0.00	6,547.10 6,547.09 3,228.96 3,228.95 3,407.33 3,407.32 3,318.14 3,318.14 3,444.73	6,852.06 6,852.05 0.00 26.35 0.00 0.00 0.00 0.00 0.00	0.00 26,798.30 26,798.30 23,569.34 20,340.39 16,933.06 13,525.74 10,207.60 6,889.46 3,444.73 3,444.73
				Per Diem Interest:	0.00	3,444.73
707 10	MAROLDI, ROBERT A/SHARON R 23 NEW MEADOW TRL PARSIPPANY, NJ 23 NEW MEADOW TRL 01/27/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/16/24 24 3 P001 CK	198000 173600 07054 0 2 371600	0.00	6,342.29 6,342.28 3,127.95 3,127.94 3,300.74 3,300.73 3,214.34 3,214.34 3,336.97	6,637.71 6,637.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,959.98 25,959.98 22,832.03 19,704.09 16,403.35 13,102.62 9,888.28 6,673.94 3,336.97 3,336.97
				Per Diem Interest:	0.00	3,336.97
708 1	KEVORKIAN, D E & H H 25 NEW MEADOW TRL PARSIPPANY, NJ 25 NEW MEADOW TRL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198600 192400 07054 0 2 391000	0.00	6,673.40 6,673.39 3,291.25 3,291.24 3,473.06 3,473.05 3,382.15 3,382.15 3,511.18	6,984.24 6,984.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,315.26 27,315.26 24,024.01 20,732.77 17,259.71 13,786.66 10,404.51 7,022.36 3,511.18 3,511.18

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708	1	KEVORKIAN, D E & H H	Continued			
			Per Diem Interest:		0.00	3,511.18
708 2	CLEARY, WILLIAM J & MARIA F 23 OGDEN PL PARSIPPANY, NJ 23 OGDEN PL	188800 160200 07054 0 2 349000	0.00	5,956.56 5,956.56	6,234.01 6,234.01	0.00 24,381.14 24,381.14
	02/01/23 23 1 P001 CK	payargo		2,937.71	0.00	21,443.43
	05/01/23 23 2 P001 CK	payargo		2,937.71	0.00	18,505.72
	09/12/23 23 3 P001 CK			3,099.99	46.47	15,405.73
	10/30/23 23 4 P001 CK	payargo		3,099.99	0.00	12,305.74
	01/30/24 24 1 P001 CK	payargo		3,018.85	0.00	9,286.89
	04/29/24 24 2 P001 CK	payargo		3,018.85	0.00	6,268.04
	07/30/24 24 3 P001 CK	payargo		3,134.02	0.00	3,134.02
			Per Diem Interest:		0.00	3,134.02
708 3	ERNSTOFF, LAWRENCE/ELAYNE 21 OGDEN PL PARSIPPANY, NJ 21 OGDEN PL	188800 VT001 182800 07054 0 2 371600	500.00	6,217.29 6,217.28	6,512.71 6,512.70	0.00 25,459.98 25,459.98
	02/01/23 23 1 P001 CK 3192			3,065.45	0.00	22,394.53
	05/01/23 23 2 P001 CK 3198			3,065.44	0.00	19,329.09
	07/31/23 23 3 P001 CK 3206			3,238.24	0.00	16,090.85
	10/31/23 23 4 P001 CK 3211			3,238.23	0.00	12,852.62
	01/31/24 24 1 P001 CK 3220			3,151.84	0.00	9,700.78
	04/30/24 24 2 P001 CK 3224			3,151.84	0.00	6,548.94
	08/01/24 24 3 P001 CK 3234			3,274.47	0.00	3,274.47
			Per Diem Interest:		0.00	3,274.47
708 4	DI GIUSEPPE, NANCY/MICHAEL 19 OGDEN PL PARSIPPANY, NJ 19 OGDEN PL	195800 00660 279500 07054 0 2 475300	0.00	8,112.19 8,112.18	8,596.01 8,596.01	0.00 33,416.39 33,416.39
	02/15/23 23 1 J063	roll credits		2.81	0.00	33,419.20
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.81	0.00	33,416.39
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		4,000.84	22.18	29,415.55
	02/15/23 23 2 J063	roll credits		2.81-	0.00	29,412.74
	05/03/23 23 2 P001 CK	CORELOGIC		3,998.03	0.00	25,414.71
	08/03/23 23 3 P001 CK	corelogic		4,221.85	0.00	21,192.86
	10/11/23 23 4 J065	2023 Added Seq 3		204.14	0.00	21,397.00
	11/08/23 23 4 P001 CK	CORELOGIC		4,425.99	0.00	16,971.01
	10/11/23 24 1 J065	2023 Added Seq 3		102.07	0.00	17,073.08
	02/05/24 24 1 P001 CK	CORELOGIC		4,213.42	0.00	12,859.66
	10/11/23 24 2 J065	2023 Added Seq 3		102.07	0.00	12,961.73
	05/06/24 24 2 P001 CK	CORELOGIC		4,213.41	0.00	8,748.32
	08/01/24 24 3 P001 CK CORELOGIC			4,374.16	0.00	4,374.16
			Per Diem Interest:		0.00	4,374.16

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708 5	NADATHUR, SUPERNA ARAVIND/ARAVIND 17 OGDEN PL PARSIPPANY, NJ 17 OGDEN PL	203000 00045 179800 07054 0 2 382800	0.00	6,533.44 6,533.44	6,837.77 6,837.76	0.00 26,742.41 26,742.41
	01/20/23 23 1 P001 CK 22256			3,222.22	0.00	23,520.19
	04/19/23 23 2 P001 CK 22783			3,222.22	0.00	20,297.97
	08/04/23 23 3 P001 CK 23185			3,400.22	0.00	16,897.75
	10/19/23 23 4 P001 CK 23466			3,400.22	0.00	13,497.53
	01/22/24 24 1 P001 CK 23913			3,311.22	0.00	10,186.31
	04/15/24 24 2 P001 CK 24317			3,311.22	0.00	6,875.09
	07/31/24 24 3 P001 CK 24852			3,437.55	0.00	3,437.54
	Per Diem Interest:				0.00	3,437.54
708 6	PETRIZZO, DOLORES 15 OGDEN PL PARSIPPANY, NJ 15 OGDEN PL	188800 166500 07054 0 2 355300	0.00	6,064.09 6,064.08	6,346.55 6,346.54	0.00 24,821.26 24,821.26
	01/25/23 23 1 P001 CK 2416			2,990.74	0.00	21,830.52
	04/24/23 23 2 P001 CK 2436			2,990.74	0.00	18,839.78
	08/02/23 23 3 P001 CK 2465			3,155.95	0.00	15,683.83
	10/23/23 23 4 P001 CK 2483			3,155.95	0.00	12,527.88
	01/29/24 24 1 P001 CK 2508			3,073.35	0.00	9,454.53
	04/24/24 24 2 P001 CK 2531			3,073.34	0.00	6,381.19
	07/26/24 24 3 P001 CK 2555			3,190.60	0.00	3,190.59
	Per Diem Interest:				0.00	3,190.59
708 7	LAIKS, GEORGE & SHEILA 11 OGDEN PL PARSIPPANY, NJ 11 OGDEN PL	188800 158700 07054 0 2 347500	0.00	5,930.97 5,930.95	6,207.23 6,207.21	0.00 24,276.36 24,276.36
	03/02/23 23 1 P001 CK 1549			2,925.09	32.42	21,351.27
	03/02/23 23 2 P001 CK 1549			6.27	0.00	21,345.00
	05/24/23 23 2 P001 CK 1591			2,918.81	23.99	18,426.19
	05/24/23 23 3 P001 CK 1591			8.33	0.00	18,417.86
	07/24/23 23 3 P001 CK 266			2,925.08	0.00	15,492.78
	08/04/23 23 3 P001 CK 1195			153.26	0.00	15,339.52
	08/04/23 23 4 P001 CK 1195			2,925.08	0.00	12,414.44
	08/07/23 23 4 P001 CK 1197			161.58	0.00	12,252.86
	08/07/23 24 1 P001 CK 1197			2,916.76	0.00	9,336.10
	10/20/23 24 1 P001 CK 1655			89.12	0.00	9,246.98
	10/20/23 24 2 P001 CK 1655			2,997.54	0.00	6,249.44
	06/10/24 24 2 P001 CK			8.33	0.07	6,241.11
	07/15/24 24 3 P001 CK 13465			3,120.56	0.00	3,120.55
	07/15/24 24 4 P001 CK 13465			379.44	0.00	2,741.11
	Per Diem Interest:				0.00	2,741.11

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708 8	ESSERT, E A & G M 9 OGDEN PL PARSIPPANY, NJ 9 OGDEN PL 01/27/23 23 1 P001 CK 4660 05/02/23 23 2 P001 CK 4698 08/14/23 23 3 P001 CK 4734 10/30/23 23 4 P001 CK 4768 02/01/24 24 1 P001 CK 4822 04/29/24 24 2 P001 CK 4855 07/29/24 24 3 P001 CK 4891	188800 173900 07054 0 2 362700	0.00	6,190.39 6,190.38 3,053.03 3,053.03 3,221.68 3,221.68 3,137.36 3,137.35 3,257.05	6,478.73 6,478.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.23 25,338.23 22,285.20 19,232.17 16,010.49 12,788.81 9,651.45 6,514.10 3,257.05 3,257.05
				Per Diem Interest:	0.00	3,257.05
708 9	LAPRESTI, ROBERT T/CINDY V 7 OGDEN PL PARSIPPANY, NJ 7 OGDEN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 183700 07054 0 2 372500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,357.65 6,357.64 3,135.52 3,135.52 3,308.73 3,308.73 3,222.13 3,222.12 3,345.06	6,653.79 6,653.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,022.86 26,022.86 22,887.34 19,751.82 16,443.09 13,134.36 9,912.23 6,690.11 3,345.05 3,345.05
				Per Diem Interest:	0.00	3,345.05
708 10	SEBASTIAN/NELLIKANATHIL, SAJAN/JULY 5 OGDEN PL PARSIPPANY, NJ 5 OGDEN PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 207000 07054 0 2 395800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,755.32 6,755.32 3,331.65 3,331.65 3,515.69 3,515.69 3,423.67 3,423.67 3,554.29	7,069.98 7,069.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,650.59 27,650.59 24,318.94 20,987.29 17,471.60 13,955.91 10,532.24 7,108.57 3,554.28 3,554.28
				Per Diem Interest:	0.00	3,554.28
708 11	ZITO, VIOLA 196 NO BEVERWYCK RD PARSIPPANY, NJ 3 OGDEN PL 11/07/22 23 1 P001 CK U 04/19/23 23 2 P001 CK 6897 07/31/23 23 3 P001 CK 6952 07/31/23 23 4 P001 CK 6951 01/09/24 24 1 P001 CK 7029 01/09/24 24 2 P001 CK 7030 07/31/24 24 3 P001 CK 7104	203000 203100 07054 0 2 406100 WD001 WD001 WD001 WD001 WD001 WD001 WD001	500.00	6,806.12 6,806.11 3,355.85 3,355.85 3,544.68 3,544.68 3,450.27 3,450.26 3,584.28	7,128.96 7,128.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,870.15 27,870.15 24,514.30 21,158.45 17,613.77 14,069.09 10,618.82 7,168.56 3,584.28 3,584.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708	11	ZITO, VIOLA	Continued			
			Per Diem Interest:		0.00	3,584.28
708 12	VISWANATH/RAJASENAN,SANTHOSH/SMITHA 170 NO BEVERWYCK RD PARSIPPANY, NJ 170 NO BEVERWYCK RD	203200 00660 281100 07054 0 4A 484300	0.00	8,265.80 8,265.78	8,650.82 8,650.80	0.00 33,833.20 33,833.20
	02/07/23 23 1 P001 CK	CORELOGIC		4,076.60	0.00	29,756.60
	05/03/23 23 2 P001 CK	CORELOGIC		4,076.59	0.00	25,680.01
	08/03/23 23 3 P001 CK	corelogic		4,301.80	0.00	21,378.21
	11/08/23 23 4 P001 CK	CORELOGIC		4,301.79	0.00	17,076.42
	02/05/24 24 1 P001 CK	CORELOGIC		4,189.20	0.00	12,887.22
	05/06/24 24 2 P001 CK	CORELOGIC		4,189.19	0.00	8,698.03
	08/01/24 24 3 P001 CK	CORELOGIC		4,349.02	0.00	4,349.01
			Per Diem Interest:		0.00	4,349.01
708 13	RODRIGUEZJOSEPH/MARIA 4 FARRAND DR PARSIPPANY, NJ 4 FARRAND DR	193400 00597 167800 07054 0 2 361200	0.00	6,164.78 6,164.78	6,451.94 6,451.93	0.00 25,233.43 25,233.43
	01/26/23 23 1 P001 CK	WELLS FARGO		3,040.40	0.00	22,193.03
	04/28/23 23 2 P001 CK	WELLS FARGO		3,040.40	0.00	19,152.63
	07/26/23 23 3 P001 CK	WELLS FARGO		3,208.36	0.00	15,944.27
	11/01/23 23 4 P001 CK	WELLS FARGO		3,208.36	0.00	12,735.91
	01/30/24 24 1 P001 CK	LERETA		3,124.38	0.00	9,611.53
	04/29/24 24 2 P001 CK	LERETA		3,124.38	0.00	6,487.15
	08/07/24 24 3 P001 CK	LERETA		3,243.58	0.00	3,243.57
			Per Diem Interest:		0.00	3,243.57
708 14	RAMOS, CHRISTOPHER 305 GETTYSBURG WAY LINCOLN PARK, NJ 6 FARRAND DR	194000 00660 179600 07035 0 2 373600	0.00	6,331.81 6,331.80	6,718.05 6,718.04	0.00 26,099.70 26,099.70
	01/26/23 23 1 P001 CK	WELLS FARGO		3,100.17	0.00	22,999.53
	04/28/23 23 2 P001 CK	WELLS FARGO		3,100.16	0.00	19,899.37
	07/26/23 23 3 P001 CK	WELLS FARGO		3,363.12	0.00	16,536.25
	11/01/23 23 4 P001 CK	WELLS FARGO		3,363.11	0.00	13,173.14
	02/06/24 24 1 P001 CK	WELLS FARGO		3,231.64	0.00	9,941.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,231.64	0.00	6,709.86
	08/01/24 24 3 P001 CK	CORELOGIC		3,354.93	0.00	3,354.93
			Per Diem Interest:		0.00	3,354.93
708 15	KHUBANI, CHANDRU R/POONAM C 8 FARRAND DR PARSIPPANY, NJ 8 FARRAND DR	193400 175400 07054 0 2 368800	0.00	6,294.50 6,294.49	6,587.70 6,587.68	0.00 25,764.37 25,764.37
	02/01/23 23 1 P001 CK	payargo		3,104.38	0.00	22,659.99
	05/01/23 23 2 P001 CK	payargo		3,104.37	0.00	19,555.62
	08/01/23 23 3 P001 CK	payargo		3,275.87	0.00	16,279.75
	11/01/23 23 4 P001 CK	payargo		3,275.86	0.00	13,003.89

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708	15	KHUBANI, CHANDRU R/POONAM C	Continued			
	02/01/24 24 1 P001 CK	payargo		3,190.12	0.00	9,813.77
	05/01/24 24 2 P001 CK	Payargo		3,190.12	0.00	6,623.65
	08/01/24 24 3 P001 CK	payargo		3,311.83	0.00	3,311.82
			Per Diem Interest:		0.00	3,311.82
708	ZIZLSPERGER, THEODOR/LIAHUI	193400				0.00
16	10 FARRAND DR	00660 184300		6,446.40	6,746.67	
	PARSIPPANY, NJ	07054 0		6,446.39	6,746.67	26,386.13
	10 FARRAND DR	2 377700	0.00			26,386.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,179.29	0.00	23,206.84
	05/03/23 23 2 P001 CK	CORELOGIC		3,179.29	0.00	20,027.55
	08/03/23 23 3 P001 CK	corelogic		3,354.92	0.00	16,672.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,354.92	0.00	13,317.71
	02/05/24 24 1 P001 CK	CORELOGIC		3,267.11	0.00	10,050.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,267.10	0.00	6,783.50
	08/01/24 24 3 P001 CK	CORELOGIC		3,391.75	0.00	3,391.75
			Per Diem Interest:		0.00	3,391.75
708	KRUSE, HARRY & COLLECT, PATRICIA	193400				0.00
17	12 FARRAND DR	145100		5,777.36	6,046.47	
	PARSIPPANY, NJ	07054 0		5,777.34	6,046.45	23,647.62
	12 FARRAND DR	2 338500	0.00			23,647.62
	02/10/23 23 1 P001 CK 980371			2,849.33	0.00	20,798.29
	05/08/23 23 2 P001 CK 980434			2,849.32	0.00	17,948.97
	08/09/23 23 3 P001 CK 980504			3,006.73	0.00	14,942.24
	11/09/23 23 4 P001 CK			3,006.72	0.00	11,935.52
	02/08/24 24 1 P001 CK 440			2,928.03	0.00	9,007.49
	05/09/24 24 2 P001 CK 443			2,928.02	0.00	6,079.47
	08/05/24 24 3 P001 CK 97			3,039.74	0.00	3,039.73
			Per Diem Interest:		0.00	3,039.73
708	COE, DONALD & GAIL	190000				0.00
18	14 FARRAND DR	149200		5,789.30	6,058.97	
	PARSIPPANY, NJ	07054 0		5,789.29	6,058.95	23,696.51
	14 FARRAND DR	2 339200	0.00			23,696.51
	01/30/23 23 1 P001 CK 4944			2,855.22	0.00	20,841.29
	05/03/23 23 2 P001 CK 4977			2,855.21	0.00	17,986.08
	08/03/23 23 3 P001 CK 5036			3,012.95	0.00	14,973.13
	11/06/23 23 4 P001 CK 5008			3,012.94	0.00	11,960.19
	01/29/24 24 1 P001 CK 5061			2,934.08	0.00	9,026.11
	05/06/24 24 2 P001 CK 5076			2,934.08	0.00	6,092.03
	08/01/24 24 3 P001 CK 5201			3,046.02	0.00	3,046.01
			Per Diem Interest:		0.00	3,046.01
708	DEMBEK, JOSEPH J & DEBRA A	186000				0.00
19	16 FARRAND DR	185500		6,340.59	6,635.93	
	PARSIPPANY, NJ	07054 0		6,340.57	6,635.91	25,953.00
	16 FARRAND DR	2 371500	0.00			25,953.00
	02/03/23 23 1 P001 CK	payargo		3,127.11	0.00	22,825.89

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708	19	DEMBEK, JOSEPH J & DEBRA A	Continued			
	05/05/23 23 2 P001 CK	payargo		3,127.10	0.00	19,698.79
	08/04/23 23 3 P001 CK	payargo		3,299.85	0.00	16,398.94
	11/10/23 23 4 P001 CK	payargo		3,299.84	0.00	13,099.10
	02/02/24 24 1 P001 CK	payargo		3,213.48	0.00	9,885.62
	05/03/24 24 2 P001 CK	payargo		3,213.47	0.00	6,672.15
	08/01/24 24 3 P001 CK	payargo		3,336.08	0.00	3,336.07
				Per Diem Interest:	0.00	3,336.07
708 20	RYAN, JOSEPH A & BARBARA A 18 FARRAND DR PARSIPPANY, NJ 18 FARRAND DR	188800 166700 07054 0 2 355500	VT001 500.00	5,942.51 5,942.49	6,225.13 6,225.11	0.00 24,335.24 24,335.24
	02/02/23 23 1 P001 CK 3368			2,929.93	0.00	21,405.31
	04/19/23 23 2 P001 CK 3424			2,929.92	0.00	18,475.39
	08/02/23 23 3 P001 CK 3494			3,095.23	0.00	15,380.16
	10/30/23 23 4 P001 CK 3551			3,095.22	0.00	12,284.94
	01/24/24 24 1 P001 CK 117			3,012.58	0.00	9,272.36
	04/22/24 24 2 P001 CK 169			3,012.57	0.00	6,259.79
	07/26/24 24 3 P001 CK 222			3,129.90	0.00	3,129.89
				Per Diem Interest:	0.00	3,129.89
708 21	DELLOIACONO, JOHN L/VALERIE 20 FARRAND DR PARSIPPANY, NJ 20 FARRAND DR	188800 164300 00597 0 2 353100	 07054 0 0.00	6,026.54 6,026.53	6,307.25 6,307.25	0.00 24,667.57 24,667.57
	02/09/23 23 1 P001 CK 26775			2,972.22	0.00	21,695.35
	04/28/23 23 2 P001 CK 28142			2,972.22	0.00	18,723.13
	07/27/23 23 3 P001 CK 1006481			3,136.41	0.00	15,586.72
	10/18/23 23 4 P001 CK 31171			3,136.41	0.00	12,450.31
	01/26/24 24 1 P001 CK 36995			3,054.32	0.00	9,395.99
	04/25/24 24 2 P001 CK 38849			3,054.31	0.00	6,341.68
	08/01/24 24 3 P001 CK 40976			3,170.84	0.00	3,170.84
				Per Diem Interest:	0.00	3,170.84
708 22	HASTINGS, JOHN R/MARIBETH 22 FARRAND DR PARSIPPANY, NJ 22 FARRAND DR	188800 176300 00660 0 2 365100	 07054 0 0.00	6,231.35 6,231.34	6,521.60 6,521.60	0.00 25,505.89 25,505.89
	02/07/23 23 1 P001 CK	CORELOGIC		3,073.23	0.00	22,432.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,073.23	0.00	19,359.43
	08/03/23 23 3 P001 CK	corelogic		3,243.00	0.00	16,116.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,243.00	0.00	12,873.43
	02/05/24 24 1 P001 CK	CORELOGIC		3,158.12	0.00	9,715.31
	05/06/24 24 2 P001 CK	CORELOGIC		3,158.11	0.00	6,557.20
	08/01/24 24 3 P001 CK CORELOGIC			3,278.60	0.00	3,278.60
				Per Diem Interest:	0.00	3,278.60

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708 23	MELLO, CAROL 24 FARRAND DR PARSIPPANY, NJ 24 FARRAND DR	188800 161900 07054 0 2 350700	0.00	5,985.58 5,985.57	6,264.38 6,264.38	0.00 24,499.91 24,499.91
	02/03/23 23 1 P001 CK 1108			2,952.02	0.00	21,547.89
	05/03/23 23 2 P001 CK 1110			2,952.02	0.00	18,595.87
	08/03/23 23 3 P001 CK 1112			3,115.09	0.00	15,480.78
	11/03/23 23 4 P001 CK 1118			3,115.09	0.00	12,365.69
	02/05/24 24 1 P001 CK 1119			3,033.56	0.00	9,332.13
	05/03/24 24 2 P001 CK 1121			3,033.55	0.00	6,298.58
	08/05/24 24 3 P001 CK 1122			3,149.29	0.00	3,149.29
				Per Diem Interest:	0.00	3,149.29
708 24	BOCCHER/POCIASK, MICHAEL/MARNI 26 FARRAND DR PARSIPPANY, NJ 26 FARRAND DR	192000 00660 180500 07054 0 2 372500	0.00	6,357.65 6,357.64	6,653.79 6,653.78	0.00 26,022.86 26,022.86
	02/07/23 23 1 P001 CK	CORELOGIC		3,135.52	0.00	22,887.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,135.52	0.00	19,751.82
	08/03/23 23 3 P001 CK	corelogic		3,308.73	0.00	16,443.09
	11/08/23 23 4 P001 CK	CORELOGIC		3,308.73	0.00	13,134.36
	02/05/24 24 1 P001 CK	CORELOGIC		3,222.13	0.00	9,912.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,222.12	0.00	6,690.11
	08/01/24 24 3 P001 CK CORELOGIC			3,345.06	0.00	3,345.05
				Per Diem Interest:	0.00	3,345.05
709 1	MC GRATH,JASON ROBERT/ALEXIS BARKIN 35 HIDDEN GLEN DR PARSIPPANY, NJ 35 HIDDEN GLEN DR	212200 00660 173000 07054 0 2 385200	0.00	6,574.40 6,574.40	6,880.64 6,880.63	0.00 26,910.07 26,910.07
	01/26/23 23 1 P001 CK	WELLS FARGO		3,242.42	0.00	23,667.65
	04/28/23 23 2 P001 CK	WELLS FARGO		3,242.42	0.00	20,425.23
	07/26/23 23 3 P001 CK	WELLS FARGO		3,421.54	0.00	17,003.69
	11/01/23 23 4 P001 CK	WELLS FARGO		3,421.54	0.00	13,582.15
	02/06/24 24 1 P001 CK	WELLS FARGO		3,331.98	0.00	10,250.17
	05/06/24 24 2 P001 CK	CORELOGIC		3,331.98	0.00	6,918.19
	08/01/24 24 3 P001 CK CORELOGIC			3,459.10	0.00	3,459.09
				Per Diem Interest:	0.00	3,459.09
709 2	LIM/WU, WOUI K/GUO-ZHEN 33 HIDDEN GLEN DR PARSIPPANY, NJ 33 HIDDEN GLEN DR	188800 00660 160100 07054 0 2 348900	0.00	5,954.86 5,954.84	6,232.24 6,232.22	0.00 24,374.16 24,374.16
	02/07/23 23 1 P001 CK	CORELOGIC		2,936.87	0.00	21,437.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,936.86	0.00	18,500.43
	08/03/23 23 3 P001 CK	corelogic		3,099.11	0.00	15,401.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,099.10	0.00	12,302.22
	02/05/24 24 1 P001 CK	CORELOGIC		3,017.99	0.00	9,284.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,017.98	0.00	6,266.25
	08/01/24 24 3 P001 CK CORELOGIC			3,133.13	0.00	3,133.12

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709	2	LIM/WU, WOOL K/GUO-ZHEN	Continued			
			Per Diem Interest:		0.00	3,133.12
709 3	BUSKO, VOLODYMYR/VIKTORIYA 31 HIDDEN GLEN DR PARSIPPANY, NJ 31 HIDDEN GLEN DR 01/26/23 23 1 P001 CK 12459 05/01/23 23 2 P001 CK 12743 08/02/23 23 3 P001 CK 12860 10/27/23 23 4 P001 CK 13190 01/25/24 24 1 P001 CK 13409 04/25/24 24 2 P001 CK 13686 08/07/24 24 3 P001 CK 13813	188800 07155 154600 07054 0 2 343400	0.00	5,860.98 5,860.98 2,890.57 2,890.57 3,050.25 3,050.25 2,970.41 2,970.41 3,083.73	6,133.98 6,133.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,989.92 23,989.92 21,099.35 18,208.78 15,158.53 12,108.28 9,137.87 6,167.46 3,083.73 3,083.73
			Per Diem Interest:		0.00	3,083.73
709 4	NOORI, MOSTAPHA/HUSAIN, ALISHA 29 HIDDEN GLEN DR PARSIPPANY, NJ 29 HIDDEN GLEN DR 11/30/22 23 1 P001 CK 12/30/22 23 1 P001 CK 01/31/23 23 1 P001 CK 02/28/23 23 2 P001 CK 03/31/23 23 2 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 47409 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 204300 07054 0 2 393100	0.00	6,720.18 6,720.17 1,106.62 1,106.62 1,106.62 1,106.62 1,106.62 1,106.62 3,480.77 3,480.77 3,400.32 3,400.31 3,530.04	7,010.81 7,010.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,461.97 27,461.97 26,355.35 25,248.73 24,142.11 23,035.49 21,928.87 20,822.25 17,341.48 13,860.71 10,460.39 7,060.08 3,530.04 3,530.04
			Per Diem Interest:		0.00	3,530.04
709 5	DUBAS, ALEXANDER & SONIA 27 HIDDEN GLEN DR PARSIPPANY, NJ 27 HIDDEN GLEN DR 01/31/23 23 1 P001 CK 2277 05/01/23 23 2 P001 CK 3671 07/31/23 23 3 P001 CK 2291 10/30/23 23 4 P001 CK 2300 01/30/24 24 1 P001 CK 2309 04/29/24 24 2 P001 CK 2317 07/31/24 24 3 P001 CK 3813	188800 161600 07054 0 2 350400	0.00	5,980.45 5,980.45 2,949.49 2,949.49 3,112.43 3,112.43 3,030.96 3,030.96 3,146.59	6,259.02 6,259.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,478.94 24,478.94 21,529.45 18,579.96 15,467.53 12,355.10 9,324.14 6,293.18 3,146.59 3,146.59
			Per Diem Interest:		0.00	3,146.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709 6	VANNOY, CHARLES/LISA 25 HIDDEN GLEN DR PARSIPPANY, NJ 25 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 243400 07054 0 2 432200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,376.58 7,376.57 3,638.05 3,638.04 3,839.02 3,839.01 3,738.53 3,738.53 3,881.16 Per Diem Interest:	7,720.18 7,720.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,193.49 30,193.49 26,555.44 22,917.40 19,078.38 15,239.37 11,500.84 7,762.31 3,881.15 3,881.15
709 7	BARQUIN, MORGAN/DAVID 23 HIDDEN GLEN DR PARSIPPANY, NJ 23 HIDDEN GLEN DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	188800 175800 07054 0 2 364600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,222.82 6,222.81 3,069.03 3,069.02 3,238.56 3,238.55 3,153.79 3,153.79 3,274.11 Per Diem Interest:	6,512.67 6,512.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,470.96 25,470.96 22,401.93 19,332.91 16,094.35 12,855.80 9,702.01 6,548.22 3,274.11 3,274.11
709 8	SHELBY, A T & B A 21 HIDDEN GLEN DR PARSIPPANY, NJ 21 HIDDEN GLEN DR 02/09/23 23 1 P001 CK 1581 05/09/23 23 2 P001 CK 1585 08/09/23 23 3 P001 CK 1588 11/06/23 23 4 P001 CK 1590 02/09/24 24 1 P001 CK 1592 05/08/24 24 2 P001 CK 1595 08/09/24 24 3 P001 CK 1597	200900 170000 07054 0 2 370900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,330.34 6,330.33 3,122.05 3,122.05 3,294.52 3,294.52 3,208.29 3,208.28 3,330.69 Per Diem Interest:	6,625.21 6,625.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,911.08 25,911.08 22,789.03 19,666.98 16,372.46 13,077.94 9,869.65 6,661.37 3,330.68 3,330.68
709 9	VARIKKARA/JAYAKUMAR, J/M 19 HIDDEN GLEN DR PARSIPPANY, NJ 19 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	221000 177400 07054 0 2 398400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,799.69 6,799.69 3,353.53 3,353.53 3,538.79 3,538.79 3,446.16 3,446.16 3,577.63	7,116.42 7,116.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,832.22 27,832.22 24,478.69 21,125.16 17,586.37 14,047.58 10,601.42 7,155.26 3,577.63

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709	9	VARIKKARA/JAYAKUMAR, J/M	Continued			
			Per Diem Interest:		0.00	3,577.63
709 10	MARANDINO, TERESA M 17 HIDDEN GLEN DR PARSIPPANY, NJ 17 HIDDEN GLEN DR 01/19/23 23 1 P001 CK 229 01/19/23 23 1 P001 CK 228 02/14/23 23 1 P001 CK 02/14/23 23 2 P001 CK 11/20/23 23 3 P001 CK 11/20/23 23 4 P001 CK 11/20/23 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK	188800 160400 07054 0 2 349200	0.00	5,959.97 5,959.97 2,840.79 4.40 94.20 2,939.39 3,101.77 3,101.77 3,020.58 3,020.58 3,135.82	6,237.59 6,237.58 0.00 0.00 0.27 0.00 123.63 29.47 0.00 0.00 0.00	0.00 24,395.11 24,395.11 21,554.32 21,549.92 21,455.72 18,516.33 15,414.56 12,312.79 9,292.21 6,271.63 3,135.81 3,135.81
			Per Diem Interest:		0.00	3,135.81
709 11	CHAN, QUENTIN K/NANCY 15 HIDDEN GLEN DR PARSIPPANY, NJ 15 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 166000 07054 0 2 354800	0.00	6,055.55 6,055.55 2,986.53 2,986.53 3,151.51 3,151.51 3,069.02 3,069.02 3,186.11	6,337.62 6,337.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,786.33 24,786.33 21,799.80 18,813.27 15,661.76 12,510.25 9,441.23 6,372.21 3,186.10 3,186.10
			Per Diem Interest:		0.00	3,186.10
709 12	KARAKKADAN/ATHIKKAL,SUJITH T/SAGINA 11 HIDDEN GLEN DR PARSIPPANY, NJ 11 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 170900 07054 0 2 359700	0.00	6,139.19 6,139.17 3,027.78 3,027.77 3,195.04 3,195.03 3,111.41 3,111.40 3,230.11	6,425.15 6,425.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,128.65 25,128.65 22,100.87 19,073.10 15,878.06 12,683.03 9,571.62 6,460.22 3,230.11 3,230.11
			Per Diem Interest:		0.00	3,230.11
709 13	VOTO, JAMIE/TARA L-TRUSTEES 9 HIDDEN GLEN DR PARSIPPANY, NJ 9 HIDDEN GLEN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK	188800 00660 181500 07054 0 2 370300	0.00	6,320.10 6,320.09 3,117.00 3,117.00	6,614.49 6,614.48 0.00 0.00	0.00 25,869.16 25,869.16 22,752.16 19,635.16

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709	13	VOTO, JAMIE/TARA L-TRUSTEES	Continued			
	07/26/23 23	3 P001 CK	WELLS FARGO	3,289.19	0.00	16,345.97
	11/01/23 23	4 P001 CK	WELLS FARGO	3,289.19	0.00	13,056.78
	02/06/24 24	1 P001 CK	WELLS FARGO	3,203.10	0.00	9,853.68
	05/06/24 24	2 P001 CK	CORELOGIC	3,203.09	0.00	6,650.59
	08/01/24 24	3 P001 CK	CORELOGIC	3,325.30	0.00	3,325.29
			Per Diem Interest:		0.00	3,325.29
709 14	BUDD, JEFFREY/MICHELE 7 HIDDEN GLEN DR PARSIPPANY, NJ 7 HIDDEN GLEN DR	196000 00660 165200 07054 0 2 361200	0.00	6,164.78 6,164.78	6,451.94 6,451.93	0.00 25,233.43 25,233.43
	02/07/23 23	1 P001 CK	CORELOGIC	3,040.40	0.00	22,193.03
	05/03/23 23	2 P001 CK	CORELOGIC	3,040.40	0.00	19,152.63
	08/09/23 23	3 P001 CK	CORELOGIC	3,208.36	0.00	15,944.27
	11/08/23 23	4 P001 CK	CORELOGIC	3,208.36	0.00	12,735.91
	02/05/24 24	1 P001 CK	CORELOGIC	3,124.38	0.00	9,611.53
	05/06/24 24	2 P001 CK	CORELOGIC	3,124.38	0.00	6,487.15
	08/01/24 24	3 P001 CK	CORELOGIC	3,243.58	0.00	3,243.57
			Per Diem Interest:		0.00	3,243.57
709 15	KEHR, SUSAN V 5 HIDDEN GLEN DR PARSIPPANY, NJ 5 HIDDEN GLEN DR	176100 129200 07054 0 2 305300	0.00	5,210.72 5,210.70	5,453.43 5,453.41	0.00 21,328.26 21,328.26
	11/22/22 23	1 P001 CK 1624		7.01	0.00	21,321.25
	02/02/23 23	1 P001 CK		2,562.86	0.00	18,758.39
	04/28/23 23	2 P001 CK		2,569.86	0.00	16,188.53
	08/28/23 23	3 P001 CK		2,711.83	0.00	13,476.70
	10/30/23 23	4 P001 CK		2,711.82	0.00	10,764.88
	02/13/24 24	1 P001 CK		2,640.85	10.85	8,124.03
	04/29/24 24	2 P001 CK		2,640.84	0.00	5,483.19
	07/29/24 24	3 P001 CK		2,741.60	0.00	2,741.59
			Per Diem Interest:		0.00	2,741.59
709 16	UMANZOR, EFRAIN/EDA 3 HIDDEN GLEN DR PARSIPPANY, NJ 3 HIDDEN GLEN DR	189600 00660 185200 07054 0 2 374800	0.00	6,396.90 6,396.90	6,694.87 6,694.86	0.00 26,183.53 26,183.53
	02/07/23 23	1 P001 CK	CORELOGIC	3,154.88	0.00	23,028.65
	05/03/23 23	2 P001 CK	CORELOGIC	3,154.88	0.00	19,873.77
	08/03/23 23	3 P001 CK	corelogic	3,329.16	0.00	16,544.61
	11/08/23 23	4 P001 CK	CORELOGIC	3,329.16	0.00	13,215.45
	02/05/24 24	1 P001 CK	CORELOGIC	3,242.02	0.00	9,973.43
	05/06/24 24	2 P001 CK	CORELOGIC	3,242.02	0.00	6,731.41
	08/01/24 24	3 P001 CK	CORELOGIC	3,365.71	0.00	3,365.70
			Per Diem Interest:		0.00	3,365.70

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709 17	ABRUZZO, F V & J 1 HIDDEN GLEN DR PARSIPPANY, NJ 1 HIDDEN GLEN DR 01/30/23 23 1 P001 CK 8399 05/02/23 23 2 P001 CK 8449 08/01/23 23 3 P001 CK 8499 11/03/23 23 4 P001 CK 8547 02/05/24 24 1 P001 CK 8591 05/01/24 24 2 P001 CK 8645 08/01/24 24 3 P001 CK 8702	202600 169800 07054 0 2 372400	0.00	6,355.94 6,355.93 3,134.68 3,134.67 3,307.85 3,307.84 3,221.26 3,221.26 3,344.15	6,652.00 6,651.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,015.86 26,015.86 22,881.18 19,746.51 16,438.66 13,130.82 9,909.56 6,688.30 3,344.15 3,344.15
				Per Diem Interest:	0.00	3,344.15
709 18	MODI, VINAY/KHANNA, RUCHI 3 FARRAND DR PARSIPPANY, NJ 3 FARRAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 12/26/23 24 1 P001 CK 32142 05/06/24 24 2 P001 CK	176900 145900 07054 0 2 322800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,509.39 5,509.39 2,717.17 2,717.17 2,867.27 2,867.27 2,792.22 2,792.22	5,766.02 5,766.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,550.81 22,550.81 19,833.64 17,116.47 14,249.20 11,381.93 8,589.71 5,797.49 5,797.49
				Per Diem Interest:	0.00	5,797.49
709 19	ZELICHOWSKI, SHERRY 144 NO BEVERWYCK RD PARSIPPANY, NJ 144 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168300 131300 07054 0 2 299600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,113.43 5,113.42 2,521.89 2,521.88 2,661.20 2,661.19 2,591.54 2,591.54 2,690.41	5,351.61 5,351.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,930.06 20,930.06 18,408.17 15,886.29 13,225.09 10,563.90 7,972.36 5,380.82 2,690.41 2,690.41
				Per Diem Interest:	0.00	2,690.41
709 20	TRAN, LINH/LAM/QUYNH 124 NO BEVERWYCK RD PARSIPPANY, NJ 124 NO BEVERWYCK RD 02/06/23 23 1 P001 CK 1094 05/08/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/28/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/25/24 24 3 P001 CK	169900 192800 07054 0 2 362700	0.00	6,190.39 6,190.38 3,053.03 3,053.03 3,221.68 3,221.68 3,137.36 3,137.35 3,257.05	6,478.73 6,478.73 0.00 0.00 0.00 0.00 31.10 0.00 0.00	0.00 25,338.23 25,338.23 22,285.20 19,232.17 16,010.49 12,788.81 9,651.45 6,514.10 3,257.05 3,257.05
				Per Diem Interest:	0.00	3,257.05

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709 21	YANG/CAO, DONG/LIPING 100 NO BEVERWYCK RD PARSIPPANY, NJ 100 NO BEVERWYCK RD 01/04/23 23 1 P001 CK 282 02/14/23 23 2 P001 CK 07/28/23 23 3 P001 CK 152 10/16/23 23 4 P001 CK 12/26/23 24 1 R001 CK 12/26/23 24 1 P001 CK 01/02/24 24 1 P001 CK 112 02/20/24 24 2 P001 CK 101 07/25/24 24 3 P001 CK	171700 163300 07054 0 2 335000 Online NSF Original Payment Date: 12/26/23	0.00	5,717.62 5,717.61 2,819.87 2,819.86 2,975.64 2,975.63 2,897.75 2,897.75 2,897.75 3,008.30	5,983.94 5,983.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,403.10 23,403.10 20,583.23 17,763.37 14,787.73 11,812.10 14,709.85 11,812.10 8,914.35 6,016.60 3,008.30
				Per Diem Interest:	0.00	3,008.30
709 22	GAO/LI, XIAOLING/JIAN WAN 86 NO BEVERWYCK RD PARSIPPANY, NJ 86 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	176400 174100 07054 0 2 350500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,982.17 5,982.15 2,950.34 2,950.33 3,113.32 3,113.31 3,031.83 3,031.82 3,147.50	6,260.82 6,260.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,485.94 24,485.94 21,535.60 18,585.27 15,471.95 12,358.64 9,326.81 6,294.99 3,147.49
				Per Diem Interest:	0.00	3,147.49
709 23	PINILI, ROSITA F 82 NO BEVERWYCK RD PARSIPPANY, NJ 82 NO BEVERWYCK RD 01/12/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/19/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/01/24 24 2 P001 CK 07/22/24 24 3 P001 CK	169900 159600 07054 0 2 329500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,623.75 5,623.74 2,773.57 2,773.57 2,926.78 2,926.78 2,850.18 2,850.17 2,958.92	5,885.70 5,885.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,018.88 23,018.88 20,245.31 17,471.74 14,544.96 11,618.18 8,768.00 5,917.83 2,958.91
				Per Diem Interest:	0.00	2,958.91
709 24	BHANDARI, BHARAT/HEMALI 78 NO BEVERWYCK RD PARSIPPANY, NJ 78 NO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188800 190500 07054 0 2 379300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,473.71 6,473.70 3,192.76 3,192.76 3,369.13 3,369.13	6,775.25 6,775.24 0.00 0.00 0.00 0.00	0.00 26,497.90 26,497.90 23,305.14 20,112.38 16,743.25 13,374.12

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709	24	BHANDARI, BHARAT/HEMALI	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		3,280.95	0.00	10,093.17
	05/06/24 24	2 P001 CK CORELOGIC		3,280.94	0.00	6,812.23
	08/01/24 24	3 P001 CK CORELOGIC		3,406.12	0.00	3,406.11
			Per Diem Interest:		0.00	3,406.11
709 25	HICKS, ANN MARIE-TRUSTEE 10166 MOUNTAIN MAPLE LN HIGHLANDS RANCH, CO 74 NO BEVERWYCK RD	169900 180800 80129 0 2 350700	SC001 WD001 0 1000.00			0.00
	01/25/23 23	1 P001 CK		2,827.02	0.00	20,672.89
	05/08/23 23	2 P001 CK		2,827.02	0.00	17,845.87
	07/24/23 23	3 P001 CK		2,990.09	0.00	14,855.78
	10/19/23 23	4 P001 CK		2,990.09	0.00	11,865.69
	05/30/24 23	4 J052	DID NOT RETURN PD5	250.00	0.00	12,115.69
	07/26/24 23	4 P001 CK 995385		250.00	0.00	11,865.69
	01/19/24 24	1 P001 CK		2,908.56	0.00	8,957.13
	04/25/24 24	2 P001 CK		2,908.55	0.00	6,048.58
	07/26/24 24	3 P001 CK 995385		2,774.29	0.00	3,274.29
			Per Diem Interest:		0.00	3,274.29
709 26	GANDHI, PRAKASHCHANDRA M - ETALS 70 NO BEVERWYCK RD PARSIPPANY, NJ 70 NO BEVERWYCK RD	189000 00660 186300 07054 0 2 375300				0.00
	02/07/23 23	1 P001 CK CORELOGIC		6,405.44	6,703.80	26,218.46
	05/03/23 23	2 P001 CK CORELOGIC		6,405.43	6,703.79	26,218.46
	08/03/23 23	3 P001 CK corelogic		3,159.09	0.00	23,059.37
	11/08/23 23	4 P001 CK CORELOGIC		3,159.09	0.00	19,900.28
	02/05/24 24	1 P001 CK CORELOGIC		3,333.60	0.00	16,566.68
	05/06/24 24	2 P001 CK CORELOGIC		3,333.60	0.00	13,233.08
	08/01/24 24	3 P001 CK CORELOGIC		3,246.35	0.00	9,986.73
				3,246.34	0.00	6,740.39
				3,370.20	0.00	3,370.19
			Per Diem Interest:		0.00	3,370.19
709 28	GAO/LU, QUN/XIN 62 NO BEVERWYCK RD PARSIPPANY, NJ 62 NO BEVERWYCK RD	158400 00660 112400 07054 0 2 270800				0.00
	02/07/23 23	1 P001 CK CORELOGIC		4,621.88	4,837.17	18,918.09
	05/03/23 23	2 P001 CK CORELOGIC		4,621.88	4,837.16	18,918.09
	08/03/23 23	3 P001 CK corelogic		2,279.46	0.00	16,638.63
	11/08/23 23	4 P001 CK CORELOGIC		2,279.46	0.00	14,359.17
	02/05/24 24	1 P001 CK CORELOGIC		2,405.38	0.00	11,953.79
	05/06/24 24	2 P001 CK CORELOGIC		2,405.38	0.00	9,548.41
	08/01/24 24	3 P001 CK CORELOGIC		2,342.42	0.00	7,205.99
				2,342.42	0.00	4,863.57
				2,431.79	0.00	2,431.78
			Per Diem Interest:		0.00	2,431.78

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709 29	YAN, YUN 20 BALL AVE PARSIPPANY, NJ 20 BALL AVE 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	136000 112900 07054 0 2 248900	0.00	4,248.11 4,248.09 2,095.12 2,095.11 2,210.86 2,210.85 2,152.99 2,152.98 2,235.13	4,445.99 4,445.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,388.16 17,388.16 15,293.04 13,197.93 10,987.07 8,776.22 6,623.23 4,470.25 2,235.12 2,235.12
				Per Diem Interest:	0.00	2,235.12
709 30	MAHER, R F & P 28 BALL AVE PARSIPPANY, NJ 28 BALL AVE 02/01/23 23 1 P001 CK 12732 05/12/23 23 2 P001 CK 12775 05/12/23 23 2 P001 CS 08/01/23 23 3 P001 CK 12811 11/01/23 23 4 P001 CK 12851 02/01/24 24 1 P001 CK 12889 05/01/24 24 2 P001 CK 12926 08/01/24 24 3 P001 CK 12965 08/01/24 24 3 P001 CK 12964	170000 VT001 173600 07054 0 2 343600	500.00	5,739.40 5,739.39 2,829.76 2,829.75 0.00 2,989.53 2,989.52 2,909.64 2,909.64 145.92 2,877.11	6,012.56 6,012.55 0.00 0.00 10.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,503.90 23,503.90 20,674.14 17,844.39 17,844.39 14,854.86 11,865.34 8,955.70 6,046.06 5,900.14 3,023.03 3,023.03
				Per Diem Interest:	0.00	3,023.03
709 31	HWANG, CHI-LIN GERALD/JEFFREY/GERAL 38 BALL AVE PARSIPPANY, NJ 38 BALL AVE 02/08/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	171200 01175 157100 07054 0 2 328300	0.00	5,603.27 5,603.25 2,763.47 2,763.46 2,916.13 2,916.12 2,839.80 2,839.79 2,948.14	5,864.27 5,864.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,935.04 22,935.04 20,171.57 17,408.11 14,491.98 11,575.86 8,736.06 5,896.27 2,948.13 2,948.13
				Per Diem Interest:	0.00	2,948.13
709 32	TRIVEDI, PRERNA/JAYESH 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 52 BALL AVE 01/19/23 23 1 P001 CK 996108 04/18/23 23 2 P001 CK 996128 08/04/23 23 3 P001 CK 996150 10/20/23 23 4 P001 CK 996166 01/16/24 24 1 P001 CK 996186	170700 166200 07054 0 2 336900	0.00	5,750.05 5,750.03 2,835.86 2,835.85 2,992.52 2,992.51 2,914.19	6,017.89 6,017.87 0.00 0.00 0.00 0.00 0.00	0.00 23,535.84 23,535.84 20,699.98 17,864.13 14,871.61 11,879.10 8,964.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709	32 04/12/24 24 2 P001 CK 996206 08/02/24 24 3 P001 CK 996228	TRIVEDI, PRERNA/JAYESH	Continued	2,914.18 3,025.37 Per Diem Interest:	0.00 0.00 0.00	6,050.73 3,025.36 3,025.36
709 33	DEMARCO/ALBERTO, MICHAEL/MARY 64 BALL AVE PARSIPPANY, NJ 64 BALL AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	170300 00660 144900 07054 0 2 315200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,379.68 5,379.67 2,653.20 2,653.19 2,799.77 2,799.76 2,726.48 2,726.48 2,830.50 Per Diem Interest:	5,630.27 5,630.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,019.87 22,019.87 19,366.67 16,713.48 13,913.71 11,113.95 8,387.47 5,660.99 2,830.49 2,830.49
709 34	LAVORGNA, JAIME/LISA 70 BALL AVE PARSIPPANY, NJ 70 BALL AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	169800 00660 139700 07054 0 2 309500 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,282.40 5,282.39 2,605.22 2,605.22 2,749.13 2,749.13 2,677.18 2,677.17 2,779.32 Per Diem Interest:	5,528.45 5,528.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,621.68 21,621.68 19,016.46 16,411.24 13,662.11 10,912.98 8,235.80 5,558.63 2,779.31 2,779.31
709 35	NUNN, DONNA/RICHARD T 84 BALL AVE PARSIPPANY, NJ 84 BALL AVE 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150400 00660 173300 07054 0 2 323700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,524.76 5,524.74 2,724.75 2,724.74 2,875.27 2,875.26 2,800.01 2,800.00 2,906.83 Per Diem Interest:	5,782.10 5,782.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,613.69 22,613.69 19,888.94 17,164.20 14,288.93 11,413.67 8,613.66 5,813.66 2,906.83 2,906.83
709 36	WEY, YOW-NENG & YU-KUEI 96 BALL AVE PARSIPPANY, NJ 96 BALL AVE 01/17/23 23 1 P001 CK 04/20/23 23 2 P001 CK	169200 216800 07054 0 2 386000 CORELOGIC CORELOGIC	0.00	6,588.06 6,588.05 3,249.16 3,249.15	6,894.93 6,894.92 0.00 0.00	0.00 26,965.96 26,965.96 23,716.80 20,467.65

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709	36	WEY, YOW-NENG & YU-KUEI	Continued			
	07/18/23 23 3 P001 CK			3,428.65	0.00	17,039.00
	10/25/23 23 4 P001 CK			3,428.64	0.00	13,610.36
	01/18/24 24 1 P001 CK			3,338.90	0.00	10,271.46
	04/22/24 24 2 P001 CK			3,338.90	0.00	6,932.56
	07/18/24 24 3 P001 CK			3,466.28	0.00	3,466.28
			Per Diem Interest:		0.00	3,466.28
709 37	PATEL, SUNDEEP M/NIYATI S 104 BALL AVE PARSIPPANY, NJ 104 BALL AVE	148000 00660 157300 07054 0 2 305300	0.00	5,210.72 5,210.70	5,453.43 5,453.41	0.00 21,328.26 21,328.26
	01/26/23 23 1 P001 CK	WELLS FARGO		2,569.87	0.00	18,758.39
	04/28/23 23 2 P001 CK	WELLS FARGO		2,569.86	0.00	16,188.53
	07/26/23 23 3 P001 CK	WELLS FARGO		2,711.83	0.00	13,476.70
	11/01/23 23 4 P001 CK	WELLS FARGO		2,711.82	0.00	10,764.88
	02/06/24 24 1 P001 CK	WELLS FARGO		2,640.85	0.00	8,124.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,640.84	0.00	5,483.19
	08/01/24 24 3 P001 CK CORELOGIC			2,741.60	0.00	2,741.59
			Per Diem Interest:		0.00	2,741.59
709 38	PENG, MING-CHIEN/NING-KANG 114 BALL AVE PARSIPPANY, NJ 114 BALL AVE	168400 242600 07054 0 2 411000	0.00	7,014.75 7,014.74	7,341.49 7,341.48	0.00 28,712.46 28,712.46
	02/07/23 23 1 P001 CK			3,459.60	0.00	25,252.86
	05/09/23 23 2 P001 CK			3,459.59	0.00	21,793.27
	08/07/23 23 3 P001 CK			3,650.71	0.00	18,142.56
	11/09/23 23 4 P001 CK			3,650.70	0.00	14,491.86
	02/05/24 24 1 P001 CK			3,555.15	0.00	10,936.71
	04/23/24 24 2 P001 CK			3,555.15	0.00	7,381.56
	08/09/24 24 3 P001 CK			3,690.78	0.00	3,690.78
			Per Diem Interest:		0.00	3,690.78
709 39	MOSTILLO, KEVIN M/PAULA 124 BALL AVE PARSIPPANY, NJ 124 BALL AVE	146000 00660 120100 07054 0 2 266100	0.00	4,541.67 4,541.66	4,753.21 4,753.21	0.00 18,589.75 18,589.75
	02/07/23 23 1 P001 CK	CORELOGIC		2,239.90	0.00	16,349.85
	05/03/23 23 2 P001 CK	CORELOGIC		2,239.90	0.00	14,109.95
	08/03/23 23 3 P001 CK	corelogic		2,363.63	0.00	11,746.32
	11/08/23 23 4 P001 CK	CORELOGIC		2,363.63	0.00	9,382.69
	02/05/24 24 1 P001 CK	CORELOGIC		2,301.77	0.00	7,080.92
	05/06/24 24 2 P001 CK	CORELOGIC		2,301.76	0.00	4,779.16
	08/01/24 24 3 P001 CK CORELOGIC			2,389.58	0.00	2,389.58
			Per Diem Interest:		0.00	2,389.58

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709 40	TKACHEV, IGOR/YULIYA 142 BALL AVE PARSIPPANY, NJ 142 BALL AVE 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/16/24 24 2 P001 CK 08/05/24 24 3 P001 CK	173800 350600 07054 0 2 524400	0.00	8,950.20 8,950.19 4,414.14 4,414.13 4,657.99 4,657.98 4,536.06 4,536.06 4,709.11	9,367.10 9,367.09 0.00 0.00 0.00 0.00 0.00 27.77 0.00	0.00 36,634.58 36,634.58 32,220.44 27,806.31 23,148.32 18,490.34 13,954.28 9,418.22 4,709.11 4,709.11
				Per Diem Interest:	0.00	4,709.11
709 40.1	PATEL, TEJASKUMAR/PURVI 140 BALL AVE PARSIPPANY, NJ 140 BALL AVE 02/09/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/18/23 23 3 P001 CK 09/13/23 23 4 P001 CK 01/08/24 24 1 P001 CK 03/27/24 24 2 P001 CK 07/19/24 24 3 P001 CK	172900 85235 254500 07054 0 2 427400	0.00	7,294.65 7,294.65 3,597.64 3,597.64 3,796.38 3,796.38 3,697.01 3,697.01 3,838.05	7,634.43 7,634.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,858.16 29,858.16 26,260.52 22,662.88 18,866.50 15,070.12 11,373.11 7,676.10 3,838.05 3,838.05
				Per Diem Interest:	0.00	3,838.05
710 1	ANZALONE, SCOTT/SUZANNE 11 FARRAND DR PARSIPPANY, NJ 11 FARRAND DR 04/03/23 23 1 P001 CK 08/18/23 23 2 P001 CK 86420788 08/18/23 23 3 P001 CK 86420788 09/21/23 23 3 P001 CK 11/28/23 23 4 P001 CK 02/05/24 24 1 P001 CK 07/25/24 24 2 P001 CK	198000 242900 07054 0 2 440900	0.00	7,525.07 7,525.05 3,711.28 3,711.27 6.48 3,909.82 3,916.29 3,813.79 3,813.78	7,875.59 7,875.57 115.05 198.55 0.00 76.92 41.62 0.00 125.18	0.00 30,801.28 30,801.28 27,090.00 23,378.73 23,372.25 19,462.43 15,546.14 11,732.35 7,918.57 7,918.57
				Per Diem Interest:	0.00	7,918.57
710 2	PATEL, SUMANT B/KANTABEN S/SHAIVIN S 9 FARRAND DR PARSIPPANY, NJ 9 FARRAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	197800 00660 190800 07054 0 2 388600	0.00	6,632.44 6,632.43 3,271.05 3,271.04 3,451.74 3,451.73 3,361.39 3,361.39 3,489.63	6,941.37 6,941.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,147.60 27,147.60 23,876.55 20,605.51 17,153.77 13,702.04 10,340.65 6,979.26 3,489.63

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710	2	PATEL,SUMANT B/KANTABEN S/SHAIVIN S Continued				
				Per Diem Interest:	0.00	3,489.63
710	CHEN, YULING	188600				0.00
3	4 HIDDEN GLEN DR	175300		6,210.87	6,500.17	
	PARSIPPANY, NJ	07054 0		6,210.86	6,500.16	25,422.06
	4 HIDDEN GLEN DR	2 363900	0.00			25,422.06
	02/02/23 23 1 P001 CK			3,063.13	0.00	22,358.93
	04/27/23 23 2 P001 CK			3,063.13	0.00	19,295.80
	08/04/23 23 3 P001 CK			3,232.34	0.00	16,063.46
	10/16/23 23 4 P001 CK			3,232.34	0.00	12,831.12
	02/02/24 24 1 P001 CK			3,147.74	0.00	9,683.38
	04/04/24 24 2 P001 CK			3,147.73	0.00	6,535.65
	08/05/24 24 3 P001 CK			3,267.83	0.00	3,267.82
				Per Diem Interest:	0.00	3,267.82
710	MEIER, GIRARD A & DEBORAH C	190000				0.00
4	6 HIDDEN GLEN DR	212400		6,867.96	7,187.87	
	PARSIPPANY, NJ	07054 0		6,867.96	7,187.87	28,111.66
	6 HIDDEN GLEN DR	2 402400	0.00			28,111.66
	02/06/23 23 1 P001 CK			3,387.20	0.00	24,724.46
	05/03/23 23 2 P001 CK			3,387.20	0.00	21,337.26
	08/09/23 23 3 P001 CK			3,574.32	0.00	17,762.94
	10/31/23 23 4 P001 CK			3,574.32	0.00	14,188.62
	01/30/24 24 1 P001 CK			3,480.76	0.00	10,707.86
	05/02/24 24 2 P001 CK			3,480.76	0.00	7,227.10
	08/05/24 24 3 P001 CK			3,613.55	0.00	3,613.55
				Per Diem Interest:	0.00	3,613.55
710	RUTKOWSKI, MARIANNA Y/ERIC S	192000				0.00
5	8 HIDDEN GLEN DR	00660 149900		5,835.39	6,107.20	
	PARSIPPANY, NJ	07054 0		5,835.37	6,107.18	23,885.14
	8 HIDDEN GLEN DR	2 341900	0.00			23,885.14
	02/07/23 23 1 P001 CK	CORELOGIC		2,877.95	0.00	21,007.19
	05/03/23 23 2 P001 CK	CORELOGIC		2,877.94	0.00	18,129.25
	08/03/23 23 3 P001 CK	corelogic		3,036.93	0.00	15,092.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,036.92	0.00	12,055.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,957.44	0.00	9,097.96
	05/06/24 24 2 P001 CK	CORELOGIC		2,957.43	0.00	6,140.53
	08/01/24 24 3 P001 CK	CORELOGIC		3,070.27	0.00	3,070.26
				Per Diem Interest:	0.00	3,070.26
710	BHATIA, RANBIR/SAROJINI	188800				0.00
6	10 HIDDEN GLEN DR	183600		6,355.94	6,652.00	
	PARSIPPANY, NJ	07054 0		6,355.93	6,651.99	26,015.86
	10 HIDDEN GLEN DR	2 372400	0.00			26,015.86
	12/15/22 23 1 P001 CK	40795292		437.52	0.00	25,578.34
	12/29/22 23 1 P001 CK	43287921		440.00	0.00	25,138.34
	01/12/23 23 1 P001 CK	46272434		440.00	0.00	24,698.34
	01/30/23 23 1 P001 CK	0048578061		440.00	0.00	24,258.34

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710	6						BHATIA, RANBIR/SAROJINI	Continued			
	02/13/23	23	1	P001	CK	51625109			436.33	3.67	23,822.01
	02/22/23	23	1	P001	CK	53724727			438.12	1.88	23,383.89
	03/10/23	23	1	P001	CK	57033768			437.99	2.01	22,945.90
	03/27/23	23	1	P001	CK	59370248			64.72	0.24	22,881.18
	03/27/23	23	2	P001	CK	59370248			375.04	0.00	22,506.14
	04/10/23	23	2	P001	CK	62306943			440.00	0.00	22,066.14
	04/21/23	23	2	P001	CK	64725515			440.00	0.00	21,626.14
	05/08/23	23	2	P001	CK	67622630			440.00	0.00	21,186.14
	05/19/23	23	2	P001	CK	70085939			434.24	5.76	20,751.90
	06/01/23	23	2	P001	CK	72551705			437.32	2.68	20,314.58
	06/15/23	23	2	P001	CK	75226786			438.23	1.77	19,876.35
	06/30/23	23	2	P001	CK	77572837			129.84	0.43	19,746.51
	06/30/23	23	3	P001	CK	77572837			309.73	0.00	19,436.78
	07/19/23	23	3	P001	CK	80286490			440.00	0.00	18,996.78
	07/28/23	23	3	P001	CK				2,558.12	0.00	16,438.66
	07/31/23	23	4	P001	CK	82539247			307.84	0.00	16,130.82
	08/01/23	23	4	RNSF	CK	83806426	STOP PAYMENT BY H/O		3,000.00	0.00	19,130.82
							Original Payment Date: 08/01/23				
	08/01/23	23	4	P001	CK	83806426			3,000.00	0.00	16,130.82
	08/11/23	23	4	P001	CK	85427822			440.00	0.00	15,690.82
	08/25/23	23	4	P001	CK	87538599			440.00	0.00	15,250.82
	09/05/23	23	4	P001	CK	89995120			440.00	0.00	14,810.82
	09/25/23	23	4	P001	CK	92369169			440.00	0.00	14,370.82
	10/06/23	23	4	P001	CK	95214882			440.00	0.00	13,930.82
	10/20/23	23	4	P001	CK	97497889			440.00	0.00	13,490.82
	11/03/23	23	4	P001	CK	107257			360.00	0.00	13,130.82
	07/31/23	24	1	P001	CK	82539247			132.16	0.00	12,998.66
	11/03/23	24	1	P001	CK	107257			80.00	0.00	12,918.66
	11/17/23	24	1	P001	CK	2421730			440.00	0.00	12,478.66
	12/01/23	24	1	P001	CK	4669571			440.00	0.00	12,038.66
	12/18/23	24	1	P001	CK	7187125			440.00	0.00	11,598.66
	12/26/23	24	1	P001	CK	9432678			440.00	0.00	11,158.66
	01/16/24	24	1	P001	CK	12052716			440.00	0.00	10,718.66
	01/29/24	24	1	P001	CK	14034817			440.00	0.00	10,278.66
	02/09/24	24	1	P001	CK	16687494			369.10	0.00	9,909.56
	02/09/24	24	2	P001	CK	16687494			70.90	0.00	9,838.66
	02/20/24	24	2	P001	CK	18533312			440.00	0.00	9,398.66
	03/08/24	24	2	P001	CK	21348313			440.00	0.00	8,958.66
	03/22/24	24	2	P001	CK	35181960			440.00	0.00	8,518.66
	04/04/24	24	2	P001	CK	37722900			440.00	0.00	8,078.66
	04/25/24	24	2	P001	CK	39906677			440.00	0.00	7,638.66
	05/03/24	24	2	P001	CK	42399553			440.00	0.00	7,198.66
	05/17/24	24	2	P001	CK	44621633			438.19	1.81	6,760.47
	05/28/24	24	2	P001	CK	46586164			72.17	0.18	6,688.30
	05/28/24	24	3	P001	CK	46586164			367.65	0.00	6,320.65
	07/15/24	24	3	P001	CK	53697555			440.00	0.00	5,880.65
	07/26/24	24	3	P001	CK	55699734			440.00	0.00	5,440.65
	07/26/24	24	3	P001	CK	56658806			2,096.50	0.00	3,344.15
	07/26/24	24	4	P001	CK	56658806			440.00	0.00	2,904.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	6 08/09/24 24 4 P001 CK 58223434	BHATIA, RANBIR/SAROJINI	Continued	440.00	0.00	2,464.15
			Per Diem Interest:		0.00	2,464.15
710 7	FINKLE, DOUGLAS/DOREEN 14 HIDDEN GLEN DR PARSIPPANY, NJ 14 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188800 218700 07054 0 2 407500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,955.02 6,955.00 3,430.14 3,430.13 3,619.62 3,619.61 3,524.88 3,524.87 3,659.36	7,278.98 7,278.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,467.96 28,467.96 25,037.82 21,607.69 17,988.07 14,368.46 10,843.58 7,318.71 3,659.35 3,659.35
			Per Diem Interest:		0.00	3,659.35
710 8	CHIN, JULIA 16 HIDDEN GLEN DR PARSIPPANY, NJ 16 HIDDEN GLEN DR 02/07/23 23 1 P001 CK 5248 05/08/23 23 2 P001 CK 5289 08/15/23 23 3 P001 CK 5321 11/06/23 23 4 P001 CK 5335 02/02/24 24 1 P001 CK 5376 05/06/24 24 2 P001 CK 5406 08/05/24 24 3 P001 CK 5449	190000 155100 07054 0 2 345100 5248 5289 5321 5335 5376 5406 5449	0.00	5,890.00 5,889.99 2,904.88 2,904.88 3,065.35 3,065.35 2,985.12 2,985.11 3,099.00	6,164.35 6,164.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,108.69 24,108.69 21,203.81 18,298.93 15,233.58 12,168.23 9,183.11 6,198.00 3,099.00 3,099.00
			Per Diem Interest:		0.00	3,099.00
710 9	MANGROLA, VIRAJ SINH/BELA 20 HIDDEN GLEN DR PARSIPPANY, NJ 20 HIDDEN GLEN DR 01/19/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/20/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	188200 176400 07054 0 2 364600 CK CK CK CK CK CK CK	0.00	6,222.82 6,222.81 3,069.03 3,069.02 3,238.56 3,238.55 3,153.79 3,153.79 3,274.11	6,512.67 6,512.66 0.00 0.00 0.00 0.00 22.04 0.00 0.00	0.00 25,470.96 25,470.96 22,401.93 19,332.91 16,094.35 12,855.80 9,702.01 6,548.22 3,274.11 3,274.11
			Per Diem Interest:		0.00	3,274.11
710 10	GURIKAR, SHASHIDHAR/TRIVENI 24 HIDDEN GLEN DR PARSIPPANY, NJ 24 HIDDEN GLEN DR 02/02/23 23 1 P001 CK 822 05/10/23 23 2 P001 CK 831 08/28/23 23 3 P001 CK 840	186000 209900 07054 0 2 395900 822 831 840	0.00	6,757.03 6,757.02 3,332.49 3,332.49 222.19	7,071.77 7,071.76 0.00 0.00 0.00	0.00 27,657.58 27,657.58 24,325.09 20,992.60 20,770.41

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710	10	GURIKAR, SHASHIDHAR/TRIVENI	Continued			
	08/28/23 23 3 P001 CK 841			3,294.39	0.00	17,476.02
	11/07/23 23 4 P001 CK 852			3,516.58	0.00	13,959.44
	02/05/24 24 1 P001 CK 865			3,424.54	0.00	10,534.90
	05/06/24 24 2 P001 CK 872			3,424.53	0.00	7,110.37
	08/12/24 24 3 P001 CK 884			3,555.19	0.00	3,555.18
			Per Diem Interest:		0.00	3,555.18
710	SLOANE, JONATHAN D/EMILY M	192000				0.00
11	11 IVY LN	00660 183200		6,403.73	6,702.02	
	PARISPPANY, NJ	07054 0		6,403.72	6,702.00	26,211.47
	11 IVY LN	2 375200	0.00			26,211.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,158.25	0.00	23,053.22
	05/03/23 23 2 P001 CK	CORELOGIC		3,158.24	0.00	19,894.98
	08/03/23 23 3 P001 CK	corelogic		3,332.72	0.00	16,562.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,332.71	0.00	13,229.55
	02/05/24 24 1 P001 CK	CORELOGIC		3,245.48	0.00	9,984.07
	05/06/24 24 2 P001 CK	CORELOGIC		3,245.48	0.00	6,738.59
	08/01/24 24 3 P001 CK CORELOGIC			3,369.30	0.00	3,369.29
			Per Diem Interest:		0.00	3,369.29
710	TATTA/BHATTAR, KRISHNA S/VAMSHI K	196000				0.00
12	9 IVY LN	00660 180800		6,431.04	6,730.60	
	PARSIPPANY, NJ	07054 0		6,431.03	6,730.58	26,323.25
	9 IVY LN	2 376800	0.00			26,323.25
	01/26/23 23 1 P001 CK	WELLS FARGO		3,171.72	0.00	23,151.53
	04/28/23 23 2 P001 CK	WELLS FARGO		3,171.71	0.00	19,979.82
	07/26/23 23 3 P001 CK	WELLS FARGO		3,346.93	0.00	16,632.89
	11/01/23 23 4 P001 CK	WELLS FARGO		3,346.92	0.00	13,285.97
	02/06/24 24 1 P001 CK	WELLS FARGO		3,259.32	0.00	10,026.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,259.32	0.00	6,767.33
	08/01/24 24 3 P001 CK CORELOGIC			3,383.67	0.00	3,383.66
			Per Diem Interest:		0.00	3,383.66
710	PISCITELLO, JON/DIANE	192000				0.00
13	7 IVY LN	00660 257800		7,676.97	8,034.56	
	PARSIPPANY, NJ	07054 0		7,676.96	8,034.54	31,423.03
	7 IVY LN	2 449800	0.00			31,423.03
	01/26/23 23 1 P001 CK	WELLS FARGO		3,786.20	0.00	27,636.83
	04/28/23 23 2 P001 CK	WELLS FARGO		3,786.19	0.00	23,850.64
	07/26/23 23 3 P001 CK	WELLS FARGO		3,995.35	0.00	19,855.29
	11/01/23 23 4 P001 CK	WELLS FARGO		3,995.34	0.00	15,859.95
	02/06/24 24 1 P001 CK	WELLS FARGO		3,890.77	0.00	11,969.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,890.77	0.00	8,078.41
	08/01/24 24 3 P001 CK CORELOGIC			4,039.21	0.00	4,039.20
			Per Diem Interest:		0.00	4,039.20

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710 14	PARIKH, JAGAT/KALINDI 5 IVY LN PARSIPPANY, NJ 5 IVY LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197800 00660 273900 07054 0 2 471700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,050.75 8,050.73 3,970.54 3,970.53 4,189.88 4,189.87 4,080.21 4,080.20 4,235.87 Per Diem Interest:	8,425.75 8,425.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,952.97 32,952.97 28,982.43 25,011.90 20,822.02 16,632.15 12,551.94 8,471.74 4,235.87 4,235.87
710 15	MESSINGER, GARY & SUSAN 3 IVY LN PARSIPPANY, NJ 3 IVY LN 02/01/23 23 1 P001 CK 5748 05/02/23 23 2 P001 CK 5771 08/02/23 23 3 P001 CK 5799 11/27/23 23 4 P001 CK 5825 11/27/23 24 1 P001 CK 5825 02/02/24 24 1 P001 CK 5851 02/02/24 24 2 P001 CK 5851 05/01/24 24 2 P001 CK 5886 05/01/24 24 3 P001 CK 5886 08/01/24 24 3 P001 CK 5929	189400 00660 175700 07054 0 2 365100 5748 5771 5799 5825 5825 5851 5851 5886 5886 5929	0.00	6,231.35 6,231.34 3,073.23 3,073.23 3,243.00 3,243.00 4.82 3,153.30 4.82 3,153.29 4.82 3,273.78 Per Diem Interest:	6,521.60 6,521.60 0.00 0.00 0.00 0.00 31.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,505.89 25,505.89 22,432.66 19,359.43 16,116.43 12,873.43 12,868.61 9,715.31 9,710.49 6,557.20 6,552.38 3,278.60 3,278.60
711 1	IENGO, GABRIELLE 1 JAGGED ROCK RD PARSIPPANY, NJ 1 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 170300 07054 0 2 358300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,115.29 6,115.28 3,015.99 3,015.99 3,182.60 3,182.60 3,099.30 3,099.29 3,217.54 Per Diem Interest:	6,400.14 6,400.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,030.84 25,030.84 22,014.85 18,998.86 15,816.26 12,633.66 9,534.36 6,435.07 3,217.53 3,217.53
711 2	CRUZ, JUAN/ALISON 2 IVY LN PARSIPPANY, NJ 2 IVY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	205400 00660 180500 07054 0 2 385900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,586.36 6,586.34 3,248.32 3,248.31 3,427.76 3,427.75	6,893.15 6,893.13 0.00 0.00 0.00 0.00	0.00 26,958.98 26,958.98 23,710.66 20,462.35 17,034.59 13,606.84

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711	2	CRUZ, JUAN/ALISON	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,338.04	0.00	10,268.80
	05/06/24 24	2 P001 CK	CORELOGIC	3,338.03	0.00	6,930.77
	08/01/24 24	3 P001 CK	CORELOGIC	3,465.39	0.00	3,465.38
			Per Diem Interest:		0.00	3,465.38
711	MAHMOOD, HARIS	198800				0.00
3	4 IVY LN	00660 176100		6,398.61	6,696.66	
	PARSIPPANY, NJ	07054 0		6,398.60	6,696.65	26,190.52
	4 IVY LN	2 374900	0.00			26,190.52
	02/07/23 23	1 P001 CK	CORELOGIC	3,155.72	0.00	23,034.80
	05/03/23 23	2 P001 CK	CORELOGIC	3,155.72	0.00	19,879.08
	08/03/23 23	3 P001 CK	corelogic	3,330.05	0.00	16,549.03
	11/08/23 23	4 P001 CK	CORELOGIC	3,330.05	0.00	13,218.98
	02/05/24 24	1 P001 CK	CORELOGIC	3,242.89	0.00	9,976.09
	05/06/24 24	2 P001 CK	CORELOGIC	3,242.88	0.00	6,733.21
	08/01/24 24	3 P001 CK	CORELOGIC	3,366.61	0.00	3,366.60
			Per Diem Interest:		0.00	3,366.60
711	RIVERA, EFRAIN/IRENA	188800				0.00
4	6 IVY LN	00660 192200		6,502.72	6,805.61	
	PARSIPPANY, NJ	07054 0		6,502.72	6,805.61	26,616.66
	6 IVY LN	2 381000	0.00			26,616.66
	02/07/23 23	1 P001 CK	CORELOGIC	3,207.07	0.00	23,409.59
	05/03/23 23	2 P001 CK	CORELOGIC	3,207.07	0.00	20,202.52
	08/03/23 23	3 P001 CK	corelogic	3,384.23	0.00	16,818.29
	11/08/23 23	4 P001 CK	CORELOGIC	3,384.23	0.00	13,434.06
	02/05/24 24	1 P001 CK	CORELOGIC	3,295.65	0.00	10,138.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,295.65	0.00	6,842.76
	08/01/24 24	3 P001 CK	CORELOGIC	3,421.38	0.00	3,421.38
			Per Diem Interest:		0.00	3,421.38
711	MCDONNELL, MAUREEN M	188800 WD001				0.00
5	8 IVY LN	164500		5,904.96	6,185.83	
	PARSIPPANY, NJ	07054 0		5,904.94	6,185.81	24,181.54
	8 IVY LN	2 353300	500.00			24,181.54
	01/26/23 23	1 P001 CK 6044		2,911.41	0.00	21,270.13
	05/25/23 23	2 P001 CK 6083		2,911.40	24.94	18,358.73
	05/25/23 23	3 P001 CK 6083		7.27	0.00	18,351.46
	08/02/23 23	3 P001 CK 6118		3,068.42	0.00	15,283.04
	10/05/23 23	4 P001 CK 6142		3,075.68	0.00	12,207.36
	02/28/24 24	1 P001 CK 6264		2,993.55	29.16	9,213.81
	02/28/24 24	2 P001 CK 6264		6.48	0.00	9,207.33
	05/20/24 24	2 P001 CK 6299		2,987.06	20.46	6,220.27
	07/30/24 24	3 P001 CK 6320		2,971.86	0.00	3,248.41
	07/30/24 24	3 P001 CK 6322		138.28	0.00	3,110.13
			Per Diem Interest:		0.00	3,110.13

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711 6	CAREY/KENNEDY, BERNARD/CAROLINE 10 IVY LN PARSIPPANY, NJ 10 IVY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK 4122	200000 00660 164400 07054 0 2 364400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,219.40 6,219.39 3,067.34 3,067.33 3,236.79 3,236.78 3,152.06 3,152.06 3,272.31	6,509.10 6,509.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,456.98 25,456.98 22,389.64 19,322.31 16,085.52 12,848.74 9,696.68 6,544.62 3,272.31 3,272.31
Per Diem Interest:					0.00	3,272.31
711 7	SAHIN, SIBEL/HASAN 12 IVY LN PARSIPPANY, NJ 12 IVY LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 00660 191300 07054 0 2 385300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,576.12 6,576.10 3,243.27 3,243.26 3,422.43 3,422.42 3,332.85 3,332.84 3,460.00	6,882.43 6,882.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,917.06 26,917.06 23,673.79 20,430.53 17,008.10 13,585.68 10,252.83 6,919.99 3,459.99 3,459.99
Per Diem Interest:					0.00	3,459.99
711 8	SCHEY, EDWARD H 30 HIDDEN GLEN DR PARSIPPANY, NJ 30 HIDDEN GLEN DR 11/23/22 23 1 P001 CK 03/01/23 23 1 P001 CK 03/01/23 23 2 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/01/23 23 3 P001 CK 08/01/23 23 4 P001 CK 11/06/23 23 4 P001 CK 11/06/23 24 1 P001 CK 01/26/24 24 1 P001 CK 01/26/24 24 2 P001 CK 04/29/24 24 2 P001 CK 04/29/24 24 3 P001 CK 07/10/24 24 3 P001 CK 07/25/24 24 3 P001 CS	192000 148900 07054 0 2 340900 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	5,818.32 5,818.30 6.99 2,862.54 7.10 2,862.42 8.11 3,019.94 8.11 3,019.93 8.11 2,940.68 8.11 2,940.67 8.11 2,948.78 104.40	6,089.34 6,089.32 0.00 30.44 0.00 23.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,815.28 23,815.28 23,808.29 20,945.75 20,938.65 18,076.23 18,068.12 15,048.18 15,040.07 12,020.14 12,012.03 9,071.35 9,063.24 6,122.57 6,114.46 3,165.68 3,061.28 3,061.28
Per Diem Interest:					0.00	3,061.28

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711 9	PIRYLIS, GARY/TRACY 17 JAGGED ROCK RD PARSIPPANY, NJ 17 JAGGED ROCK RD 01/31/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/07/23 23 3 P001 CK 2419 11/02/23 23 4 P001 CK 2444 02/01/24 24 1 P001 CS 05/07/24 24 2 P001 CS 05/07/24 24 2 P001 CK 2454 08/02/24 24 3 P001 CK 2458 08/02/24 24 3 P001 CS	188000 213000 07054 0 2 401000	VT001 500.00	6,781.57 6,781.57 3,375.42 3,375.42 3,436.88 3,436.88 3,406.15 2,000.00 1,406.15 1,038.48 2,500.00 Per Diem Interest:	6,975.36 6,975.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,513.86 27,513.86 24,138.44 20,763.02 17,326.14 13,889.26 10,483.11 8,483.11 7,076.96 6,038.48 3,538.48 3,538.48
711 10	CHIA/FOONG, KOK-LOKE TIMOTHY/LING-E 15 JAGGED ROCK RD PARSIPPANY, NJ 15 JAGGED ROCK RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 803576381 07/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 824052041 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 843574456 07/29/24 24 3 P001 CK 854344562	188800 170600 07054 0 2 359400	0.00	6,134.06 6,134.06 3,025.25 3,025.25 3,192.37 3,192.37 3,108.81 3,108.81 3,227.41 Per Diem Interest:	6,419.78 6,419.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,107.68 25,107.68 22,082.43 19,057.18 15,864.81 12,672.44 9,563.63 6,454.82 3,227.41 3,227.41
711 11	DAVID, ESTHER R/EMMANUEL 11 JAGGED ROCK RD PARSIPPANY, NJ 11 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 177500 07054 0 2 366300	0.00	6,251.83 6,251.82 3,083.33 3,083.33 3,253.66 3,253.66 3,168.50 3,168.49 3,289.38 Per Diem Interest:	6,543.04 6,543.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,589.72 25,589.72 22,506.39 19,423.06 16,169.40 12,915.74 9,747.24 6,578.75 3,289.37 3,289.37
711 12	PATEL, ANISH A & SNEHALI 9 JAGGED ROCK RD PARSIPPANY, NJ 9 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	188800 175800 07054 0 2 364600	0.00	6,222.82 6,222.81 3,069.03 3,069.02 3,238.56 3,238.55 3,153.79	6,512.67 6,512.66 0.00 0.00 0.00 0.00 0.00	0.00 25,470.96 25,470.96 22,401.93 19,332.91 16,094.35 12,855.80 9,702.01

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711	12	PATEL, ANISH A & SNEHALI	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,153.79	0.00	6,548.22
	08/01/24 24 3 P001 CK	CORELOGIC		3,274.11	0.00	3,274.11
			Per Diem Interest:		0.00	3,274.11
711	IORIO, ANTHONY J & ROSEMARY	188800	VT001			0.00
13	7 JAGGED ROCK RD	189900		6,338.47	6,639.53	
	PARSIPPANY, NJ	07054 0		6,338.46	6,639.53	25,955.99
	7 JAGGED ROCK RD	2 378700	500.00			25,955.99
	02/06/23 23 1 P001 CK 5359			3,125.21	0.00	22,830.78
	05/03/23 23 2 P001 CK 5379			3,125.21	0.00	19,705.57
	08/07/23 23 3 P001 CK 5398			3,301.30	0.00	16,404.27
	11/03/23 23 4 P001 CK 5418			3,301.30	0.00	13,102.97
	02/05/24 24 1 P001 CK 5449			3,213.26	0.00	9,889.71
	05/03/24 24 2 P001 CK 5467			3,213.25	0.00	6,676.46
	08/02/24 24 3 P001 CK 5489			3,338.23	0.00	3,338.23
			Per Diem Interest:		0.00	3,338.23
711	PAN/YE, SHISHENG/YINGBO	188800				0.00
14	5 JAGGED ROCK RD	00660 291400		8,195.82	8,577.58	
	PARSIPPANY, NJ	07054 0		8,195.81	8,577.56	33,546.77
	5 JAGGED ROCK RD	2 480200	0.00			33,546.77
	01/26/23 23 1 P001 CK	WELLS FARGO		4,042.09	0.00	29,504.68
	04/28/23 23 2 P001 CK	WELLS FARGO		4,042.08	0.00	25,462.60
	07/26/23 23 3 P001 CK	WELLS FARGO		4,265.38	0.00	21,197.22
	11/01/23 23 4 P001 CK	WELLS FARGO		4,265.37	0.00	16,931.85
	02/06/24 24 1 P001 CK	WELLS FARGO		4,153.73	0.00	12,778.12
	05/06/24 24 2 P001 CK	CORELOGIC		4,153.73	0.00	8,624.39
	08/01/24 24 3 P001 CK	CORELOGIC		4,312.20	0.00	4,312.19
			Per Diem Interest:		0.00	4,312.19
711	ROMAN, LOUIE/LUCIANA D	189600				0.00
15	3 JAGGED ROCK RD	183500		6,406.61	6,625.78	
	PARSIPPANY, NJ	07054 0		6,406.60	6,625.78	26,064.77
	3 JAGGED ROCK RD	2 373100	0.00			26,064.77
	01/20/23 23 1 P001 CK			3,179.29	0.00	22,885.48
	04/21/23 23 2 P001 CK			3,179.29	0.00	19,706.19
	07/24/23 23 3 P001 CK			3,275.34	0.00	16,430.85
	10/20/23 23 4 P001 CK			3,275.34	0.00	13,155.51
	01/23/24 24 1 P001 CK			3,227.32	0.00	9,928.19
	04/23/24 24 2 P001 CK			3,227.31	0.00	6,700.88
	07/23/24 24 3 P001 CK			3,350.44	0.00	3,350.44
			Per Diem Interest:		0.00	3,350.44
712	SMITH, CHARLES & LINDA	210000				0.00
1	729 VAIL RD	286700		8,477.44	8,872.31	
	PARSIPPANY, NJ	07054 0		8,477.42	8,872.30	34,699.47
	729 VAIL RD	4A 496700	0.00			34,699.47
	02/08/23 23 1 P001 CK			4,180.98	0.00	30,518.49
	05/02/23 23 2 P001 CK			4,180.97	0.00	26,337.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	1	SMITH, CHARLES & LINDA	Continued			
	08/09/23 23	3 P001 CK		4,411.94	0.00	21,925.58
	11/16/23 23	4 P001 CK		4,411.93	26.84	17,513.65
	02/20/24 24	1 P001 CK		4,296.46	32.90	13,217.19
	05/07/24 24	2 R001 CK	Online invalid acct	4,296.45	0.00	17,513.64
			Original Payment Date: 05/07/24			
	05/07/24 24	2 P001 CK		4,296.45	0.00	13,217.19
	05/13/24 24	2 P001 CK		4,296.45	20.78	8,920.74
	08/09/24 24	3 P001 CK		4,460.37	0.00	4,460.37
			Per Diem Interest:		0.00	4,460.37
712	2	EHLERS, ALLAN & MARIE				0.00
	4 LODGE LN		193800			
	PARSIPPANY, NJ	07054	184200	6,451.52	6,752.03	
	4 LODGE LN	2	0	6,451.51	6,752.02	26,407.08
	02/02/23 23	1 P001 CK		3,181.82	0.00	23,225.26
	05/01/23 23	2 P001 CK		3,181.81	0.00	20,043.45
	08/03/23 23	3 P001 CK		3,357.59	0.00	16,685.86
	11/13/23 23	4 P001 CK		3,357.58	0.00	13,328.28
	02/01/24 24	1 P001 CK		3,269.70	0.00	10,058.58
	05/09/24 24	2 P001 CK		3,269.70	0.00	6,788.88
	08/13/24 24	3 P001 CK		3,394.44	0.00	3,394.44
			Per Diem Interest:		0.00	3,394.44
712	3	BHIMANI, KRUSHNA K/DIMPAL K				0.00
	6 LODGE LN		192600			
	PARSIPPANY, NJ	00672	202700	6,746.79	7,061.05	
	6 LODGE LN	07054	0	6,746.78	7,061.04	27,615.66
	02/06/23 23	1 P001 CK		3,327.44	0.00	24,288.22
	05/05/23 23	2 P001 CK		3,327.44	0.00	20,960.78
	08/08/23 23	3 P001 CK		3,511.25	0.00	17,449.53
	11/27/23 23	4 P001 CK		3,511.25	34.82	13,938.28
	02/05/24 24	1 P001 CK		3,419.35	0.00	10,518.93
	05/06/24 24	2 P001 CK		3,419.34	0.00	7,099.59
	08/05/24 24	3 P001 CK		3,549.80	0.00	3,549.79
			Per Diem Interest:		0.00	3,549.79
712	4	RUSSELL LIVING TRUST				0.00
	8 LODGE LN		221700	VT001		
	PARSIPPANY, NJ	07054	176800	6,676.41	6,993.22	
	8 LODGE LN	2	0	6,676.39	6,993.20	27,339.22
	01/23/23 23	1 P001 CK 8227		3,291.88	0.00	24,047.34
	04/28/23 23	2 P001 CK 8230		3,291.87	0.00	20,755.47
	08/14/23 23	3 P001 CK 604		3,477.18	0.00	17,278.29
	11/01/23 23	4 P001 CK 606		3,477.17	0.00	13,801.12
	01/31/24 24	1 P001 CK 609		3,384.53	0.00	10,416.59
	05/01/24 24	2 P001 CK 617		3,384.52	0.00	7,032.07
	07/26/24 24	3 P001 CK 14204		3,477.18	0.00	3,554.89
			Per Diem Interest:		0.00	3,554.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 6	MARTHA VELETTO IRREVOCABLE TRUST 16 NEW MEADOW TRL PARSIPPANY, NJ 16 NEW MEADOW TRL 02/03/23 23 1 P001 CK 2824 05/01/23 23 2 P001 CK 2877 08/07/23 23 3 P001 CK 2923 11/02/23 23 4 P001 CK 2964 02/26/24 24 1 P001 CK 3016 02/26/24 24 2 P001 CK 3016 04/15/24 24 2 P001 CK 3035 04/15/24 24 3 P001 CK 3035 07/31/24 24 3 P001 CK 3080	146600 192300 07054 0 2 338900	0.00	5,784.18 5,784.17 2,852.69 2,852.69 3,010.28 3,010.28 2,931.49 8.40 2,923.08 8.40 3,034.93	6,053.61 6,053.60 0.00 0.00 0.00 0.00 26.22 0.00 0.00 0.00 0.00	0.00 23,675.56 23,675.56 20,822.87 17,970.18 14,959.90 11,949.62 9,018.13 9,009.73 6,086.65 6,078.25 3,043.32 3,043.32
				Per Diem Interest:	0.00	
712 7	BOBIER, KEITH/LYNN F 18 NEW MEADOW TRL PARSIPPANY, NJ 18 NEW MEADOW TRL 01/30/23 23 1 P001 CK 1139 04/27/23 23 2 P001 CK 08/30/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK	221300 172600 07054 0 2 393900	0.00	6,703.54 6,703.52 3,296.30 3,296.29 3,518.18 3,518.17 3,407.24 3,407.23	7,055.41 7,055.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,517.86 27,517.86 24,221.56 20,925.27 17,407.09 13,888.92 10,481.68 7,074.45 7,074.45
				Per Diem Interest:	0.00	
712 8	PATEL, DIXITBHAI N/KINJAL B 699 VAIL RD PARSIPPANY, NJ 699 VAIL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	201100 154100 07054 0 2 355200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,062.38 6,062.37 2,989.90 2,989.89 3,155.07 3,155.06 3,072.48 3,072.48 3,189.70	6,344.77 6,344.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,814.27 24,814.27 21,824.37 18,834.48 15,679.41 12,524.35 9,451.87 6,379.39 3,189.69 3,189.69
				Per Diem Interest:	0.00	
712 9	SARWARI, FAHIMA 689 VAIL RD PARSIPPANY, NJ 689 VAIL RD 01/13/23 23 1 P001 CK 9432 05/31/23 23 2 P001 CK 09/05/23 23 3 P001 CK 10370 11/06/23 23 4 P001 CK 02/14/24 24 1 P001 CK 391 05/14/24 24 2 P001 CK	213500 316800 07054 0 2 530300	0.00	9,050.90 9,050.89 4,463.80 4,463.80 4,710.39 4,710.39 4,587.10 4,587.09	9,472.49 9,472.48 0.00 52.65 65.91 0.00 24.40 24.40	0.00 37,046.76 37,046.76 32,582.96 28,119.16 23,408.77 18,698.38 14,111.28 9,524.19

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712	9	SARWARI, FAHIMA	Continued			
			Per Diem Interest:		0.00	9,524.19
712 10	SANCHEZ, RUBEN/LYDIA 20 NEW MEADOW TRL PARSIPPANY, NJ 679 VAIL RD	214700 00660 157100 07054 0 2 371800	0.00	6,345.70 6,345.70	6,641.28 6,641.27	0.00 25,973.95 25,973.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,129.63	0.00	22,844.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,129.63	0.00	19,714.69
	08/03/23 23 3 P001 CK	corelogic		3,302.51	0.00	16,412.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,302.51	0.00	13,109.67
	02/05/24 24 1 P001 CK	CORELOGIC		3,216.07	0.00	9,893.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,216.07	0.00	6,677.53
	08/01/24 24 3 P001 CK CORELOGIC			3,338.77	0.00	3,338.76
			Per Diem Interest:		0.00	3,338.76
712 11	669 VAIL ROAD ASSOCIATES LLC 230 PARK ST MONTCLAIR, NJ 669 VAIL RD	185000 106200 07042 0 2 291200	0.00	4,970.06 4,970.05	5,201.57 5,201.55	0.00 20,343.23 20,343.23
	02/01/23 23 1 P001 CS			2,451.18	0.00	17,892.05
	05/03/23 23 2 P001 CS			2,451.17	0.00	15,440.88
	08/02/23 23 3 P001 CS			2,586.59	0.00	12,854.29
	11/09/23 23 4 P001 CS			2,586.58	0.00	10,267.71
	02/07/24 24 1 P001 CS			2,518.88	0.00	7,748.83
	05/06/24 24 2 P001 CS			2,518.88	0.00	5,229.95
	08/06/24 24 3 P001 CS			2,614.98	0.00	2,614.97
			Per Diem Interest:		0.00	2,614.97
712 13	SANCHEZ, RUBEN/LYDIA 20 NEW MEADOW TRL PARSIPPANY, NJ 20 NEW MEADOW TRL	224000 00660 317500 07054 0 2 541500	0.00	9,242.06 9,242.05	9,672.55 9,672.54	0.00 37,829.20 37,829.20
	02/07/23 23 1 P001 CK	CORELOGIC		4,558.08	0.00	33,271.12
	05/03/23 23 2 P001 CK	CORELOGIC		4,558.08	0.00	28,713.04
	08/03/23 23 3 P001 CK	corelogic		4,809.87	0.00	23,903.17
	11/08/23 23 4 P001 CK	CORELOGIC		4,809.87	0.00	19,093.30
	02/05/24 24 1 P001 CK	CORELOGIC		4,683.98	0.00	14,409.32
	05/06/24 24 2 P001 CK	CORELOGIC		4,683.97	0.00	9,725.35
	08/01/24 24 3 P001 CK CORELOGIC			4,862.68	0.00	4,862.67
			Per Diem Interest:		0.00	4,862.67
712 14	LIEBERMAN, MICHAEL/JENNIFER 22 NEW MEADOW TRL PARSIPPANY, NJ 22 NEW MEADOW TRL	192200 178900 07054 0 2 371100	0.00	6,333.76 6,333.74	6,628.78 6,628.77	0.00 25,925.05 25,925.05
	02/09/23 23 1 P001 CK			3,123.74	0.00	22,801.31
	05/05/23 23 2 P001 CK			3,123.73	0.00	19,677.58
	08/09/23 23 3 P001 CK			3,296.30	0.00	16,381.28
	11/09/23 23 4 P001 CK			3,296.29	0.00	13,084.99

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712	14	LIEBERMAN, MICHAEL/JENNIFER	Continued			
	02/08/24 24 1 P001 CK			3,210.02	0.00	9,874.97
	05/09/24 24 2 P001 CK			3,210.01	0.00	6,664.96
	08/08/24 24 3 P001 CK			3,332.48	0.00	3,332.48
				Per Diem Interest:	0.00	3,332.48
712	REARDON, JOHN J & HOLLY L	188800				0.00
15	24 NEW MEADOW TRL	00660 175900		6,224.53	6,514.46	
	PARSIPPANY, NJ	07054 0		6,224.51	6,514.45	25,477.95
	24 NEW MEADOW TRL	2 364700	0.00			25,477.95
	02/27/23 23 1 P001 CK			3,069.87	29.08	22,408.08
	05/02/23 23 2 P001 CK			3,069.86	0.00	19,338.22
	07/26/23 23 3 P001 CK			3,239.45	0.00	16,098.77
	11/01/23 23 4 P001 CK			3,239.44	0.00	12,859.33
	01/31/24 24 1 P001 CK			3,154.66	0.00	9,704.67
	04/26/24 24 2 P001 CK			3,154.65	0.00	6,550.02
				Per Diem Interest:	0.00	6,550.02
712	YE, BAOHUA	188800				0.00
16	26 NEW MEADOW TRL	00660 169500		6,115.29	6,400.14	
	PARSIPPANY, NJ	07054 0		6,115.28	6,400.13	25,030.84
	26 NEW MEADOW TRL	2 358300	0.00			25,030.84
	01/31/23 23 1 P001 CK			3,015.99	0.00	22,014.85
	04/24/23 23 2 P001 CK			3,015.99	0.00	18,998.86
	07/25/23 23 3 P001 CK			3,182.60	0.00	15,816.26
	10/31/23 23 4 P001 CK			3,182.60	0.00	12,633.66
	02/02/24 24 1 P001 CK			3,099.30	0.00	9,534.36
	04/29/24 24 2 P001 CK			3,099.29	0.00	6,435.07
	08/01/24 24 3 P001 CK			3,217.54	0.00	3,217.53
				Per Diem Interest:	0.00	3,217.53
712	JAVEED/RAZAQ, AHSAN/BINISH	188800				0.00
17	28 NEW MEADOW TRL	00660 190000		6,465.17	6,766.32	
	PARSIPPANY, NJ	07054 0		6,465.17	6,766.31	26,462.97
	28 NEW MEADOW TRL	2 378800	0.00			26,462.97
	02/07/23 23 1 P001 CK	CORELOGIC		3,188.55	0.00	23,274.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,188.55	0.00	20,085.87
	08/03/23 23 3 P001 CK	corelogic		3,364.69	0.00	16,721.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,364.69	0.00	13,356.49
	02/05/24 24 1 P001 CK	CORELOGIC		3,276.62	0.00	10,079.87
	05/06/24 24 2 P001 CK	CORELOGIC		3,276.62	0.00	6,803.25
	08/01/24 24 3 P001 CK	CORELOGIC		3,401.63	0.00	3,401.62
				Per Diem Interest:	0.00	3,401.62
712	BIRTH, ROBERT/DIANNA	202600				0.00
18	30 NEW MEADOW TRL	00660 200600		6,881.62	7,202.17	
	PARSIPPANY, NJ	07054 0		6,881.61	7,202.15	28,167.55
	30 NEW MEADOW TRL	2 403200	0.00			28,167.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,393.94	0.00	24,773.61
	05/03/23 23 2 P001 CK	CORELOGIC		3,393.93	0.00	21,379.68

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712	18	BIRTH, ROBERT/DIANNA	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,581.43	0.00	17,798.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,581.42	0.00	14,216.83
	02/05/24 24 1 P001 CK	CORELOGIC		3,487.68	0.00	10,729.15
	05/06/24 24 2 P001 CK	CORELOGIC		3,487.68	0.00	7,241.47
	08/01/24 24 3 P001 CK CORELOGIC			3,620.74	0.00	3,620.73
			Per Diem Interest:		0.00	3,620.73
712 19.1	KING, CHI-KAI/HUI-MEI H 71 FARRAND DR PARSIPPANY, NJ 71 FARRAND DR	189600 272800 07054 0 2 462400	0.00	7,892.01 7,892.01	8,259.62 8,259.62	0.00 32,303.26 32,303.26
	01/25/23 23 1 P001 CK			3,892.25	0.00	28,411.01
	04/25/23 23 2 P001 CK			3,892.25	0.00	24,518.76
	07/26/23 23 3 P001 CK			4,107.27	0.00	20,411.49
	10/25/23 23 4 P001 CK			4,107.27	0.00	16,304.22
	01/26/24 24 1 P001 CK			3,999.76	0.00	12,304.46
	04/25/24 24 2 P001 CK			3,999.76	0.00	8,304.70
	07/24/24 24 3 P001 CK			4,152.35	0.00	4,152.35
			Per Diem Interest:		0.00	4,152.35
712 19.2	NGUYEN, THUY/BUU 69 FARRAND DR PARSIPPANY, NJ 69 FARRAND DR	188800 286300 07054 0 2 475100	0.00	8,108.78 8,108.76	8,486.48 8,486.47	0.00 33,190.49 33,190.49
	02/07/23 23 1 P001 CK	CORELOGIC		3,999.16	0.00	29,191.33
	05/03/23 23 2 P001 CK	CORELOGIC		3,999.15	0.00	25,192.18
	08/09/23 23 3 P001 CK	CORELOGIC		4,220.08	0.00	20,972.10
	11/08/23 23 4 P001 CK	CORELOGIC		4,220.07	0.00	16,752.03
	02/05/24 24 1 P001 CK	CORELOGIC		4,109.62	0.00	12,642.41
	05/06/24 24 2 P001 CK	CORELOGIC		4,109.61	0.00	8,532.80
	08/01/24 24 3 P001 CK CORELOGIC			4,266.40	0.00	4,266.40
			Per Diem Interest:		0.00	4,266.40
712 19.4	ALZUBI, DEANNA 65 FARRAND DR PARSIPPANY, NJ 65 FARRAND DR	188000 281800 07054 0 2 469800	0.00	8,018.32 8,018.31	8,391.81 8,391.79	0.00 32,820.23 32,820.23
	02/06/23 23 1 P001 CK			3,954.55	0.00	28,865.68
	05/03/23 23 2 P001 CS			3,954.54	0.00	24,911.14
	08/04/23 23 3 P001 CK			4,173.00	0.00	20,738.14
	11/13/23 23 4 P001 CS			4,172.99	0.00	16,565.15
	02/06/24 24 1 P001 CS			4,063.77	0.00	12,501.38
	05/08/24 24 2 P001 CS			4,063.77	0.00	8,437.61
	08/08/24 24 3 P001 CS			4,218.81	0.00	4,218.80
			Per Diem Interest:		0.00	4,218.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 19.5	ANDERER/CHAO, THOMAS/JENNIFER 63 FARRAND DR PARSIPPANY, NJ 63 FARRAND DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 245800 07054 0 2 434600 CORELOGIC roll credits CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,417.54 7,417.54 2.51 2.51 3,658.25 2.51- 3,655.74 3,860.33 3,860.33 3,759.29 3,759.29 3,902.71 Per Diem Interest:	7,763.04 7,763.04 0.00 0.00 19.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,361.16 30,361.16 30,358.65 30,361.16 26,702.91 26,700.40 23,044.66 19,184.33 15,324.00 11,564.71 7,805.42 3,902.71 3,902.71
712 19.6	VIDAL, ANDRE MALANCONI PRADO/MARINA 61 FARRAND DR PARSIPPANY, NJ 61 FARRAND DR 02/06/23 23 1 P001 CK 04/14/23 23 2 P001 CK 3255 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 234400 07054 0 2 423200 corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,222.97 7,222.96 3,562.29 3,562.28 3,759.08 3,759.07 3,660.68 3,660.68 3,800.34 Per Diem Interest:	7,559.42 7,559.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,564.75 29,564.75 26,002.46 22,440.18 18,681.10 14,922.03 11,261.35 7,600.67 3,800.33 3,800.33
712 19.7	REICH, JANET 59 FARRAND DR PARSIPPANY, NJ 59 FARRAND DR 01/30/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/29/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK	184600 229000 07054 0 2 413600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,059.12 7,059.12 3,481.48 3,481.48 3,673.80 3,673.80 3,577.64 3,577.64 Per Diem Interest:	7,387.93 7,387.93 0.00 0.00 0.00 39.76 0.00 0.00	0.00 28,894.10 28,894.10 25,412.62 21,931.14 18,257.34 14,583.54 11,005.90 7,428.26 7,428.26
712 19.8	CONNOLLY, PETER F & VIRGINIA M 57 FARRAND DR PARSIPPANY, NJ 57 FARRAND DR 02/09/23 23 1 P001 CK 13246 05/12/23 23 2 P001 CK 13288 07/28/23 23 3 P001 CK 13327 11/06/23 23 4 P001 CK 13388 02/09/24 24 1 P001 CK 208	184000 209500 07054 0 2 393500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,716.07 6,716.06 3,312.29 3,312.29 3,495.26 3,495.26 3,403.78	7,028.90 7,028.89 0.00 13.64 0.00 0.00 0.00	0.00 27,489.92 27,489.92 24,177.63 20,865.34 17,370.08 13,874.82 10,471.04

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712	19.8	CONNOLLY, PETER F & VIRGINIA M	Continued			
	05/08/24 24 2 P001 CK 255			3,403.77	0.00	7,067.27
	08/12/24 24 3 P001 CK 299			3,533.64	0.00	3,533.63
				Per Diem Interest:	0.00	3,533.63
712	19.9	COOPER, NEIL B/ELAINE F				0.00
	55 FARRAND DR	185000		7,088.14	7,418.30	
	PARSIPPANY, NJ	230300		7,088.13	7,418.29	29,012.86
	55 FARRAND DR	07054 0				29,012.86
	01/30/23 23 1 P001 CK	2 415300	0.00	3,495.79	0.00	25,517.07
	05/01/23 23 2 P001 CK			3,495.79	0.00	22,021.28
	07/31/23 23 3 P001 CK			3,688.90	0.00	18,332.38
	10/30/23 23 4 P001 CK			3,688.90	0.00	14,643.48
	01/29/24 24 1 P001 CK			3,592.35	0.00	11,051.13
	05/01/24 24 2 P001 CK			3,592.34	0.00	7,458.79
	07/29/24 24 3 P001 CK			3,729.40	0.00	3,729.39
				Per Diem Interest:	0.00	3,729.39
712	19.10	NAPOLITANO, JANET W/JASON				0.00
	53 FARRAND DR	188800		7,752.06	8,113.15	
	PARSIPPANY, NJ	00660 265400		7,752.06	8,113.14	31,730.41
	53 FARRAND DR	07054 0				31,730.41
	02/07/23 23 1 P001 CK	2 454200	0.00	3,823.23	0.00	27,907.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,823.23	0.00	24,083.95
	08/03/23 23 3 P001 CK	CORELOGIC		4,034.43	0.00	20,049.52
	11/08/23 23 4 P001 CK	corelogic		4,034.43	0.00	16,015.09
	02/05/24 24 1 P001 CK	CORELOGIC		3,928.83	0.00	12,086.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,928.83	0.00	8,157.43
	08/01/24 24 3 P001 CK	CORELOGIC		4,078.72	0.00	4,078.71
				Per Diem Interest:	0.00	4,078.71
712	19.11	CANTOR LIVING TRUST				0.00
	51 FARRAND DR	188800		7,291.24	7,630.87	
	PARSIPPANY, NJ	238400		7,291.23	7,630.85	29,844.19
	51 FARRAND DR	07054 0				29,844.19
	01/18/23 23 1 P001 CK 7901	2 427200	0.00	3,595.96	0.00	26,248.23
	05/03/23 23 2 P001 CK 7926			3,595.95	0.00	22,652.28
	07/31/23 23 3 P001 CK 7945			3,794.61	0.00	18,857.67
	10/30/23 23 4 P001 CK 7964			3,794.60	0.00	15,063.07
	01/26/24 24 1 P001 CK 7989			3,695.28	0.00	11,367.79
	05/02/24 24 2 P001 CK 8005			3,695.28	0.00	7,672.51
	07/26/24 24 3 P001 CK 8021			3,836.26	0.00	3,836.25
				Per Diem Interest:	0.00	3,836.25
712	19.12	YUNUS, MOHAMMED & SHAKILA				0.00
	49 FARRAND DR	198000		7,455.09	7,802.35	
	PARSIPPANY, NJ	00660 238800		7,455.08	7,802.33	30,514.85
	49 FARRAND DR	07054 0				30,514.85
	02/15/23 23 1 P001 CK 964566565	2 436800	0.00	3,676.77	19.91	26,838.08
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.52	0.00	26,835.56
		CORELOGIC				

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712	19.12	YUNUS, MOHAMMED & SHAKILA	Continued			
	02/15/23 23 1 J063	roll credits		2.52	0.00	26,838.08
	02/15/23 23 2 J063	roll credits		2.52-	0.00	26,835.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,674.24	0.00	23,161.32
	08/03/23 23 3 P001 CK	corelogic		3,879.88	0.00	19,281.44
	11/08/23 23 4 P001 CK	CORELOGIC		3,879.87	0.00	15,401.57
	02/05/24 24 1 P001 CK	CORELOGIC		3,778.32	0.00	11,623.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,778.32	0.00	7,844.93
	08/01/24 24 3 P001 CK CORELOGIC			3,922.47	0.00	3,922.46
			Per Diem Interest:		0.00	3,922.46
712	19.13	JAMAL, SAAD/AIMAN	212000			0.00
	47 FARRAND DR	00660 231100		7,562.62	7,914.88	
	PARSIPPANY, NJ	07054 0		7,562.60	7,914.87	30,954.97
	47 FARRAND DR	2 443100	0.00			30,954.97
	02/07/23 23 1 P001 CK	CORELOGIC		3,729.80	0.00	27,225.17
	05/03/23 23 2 P001 CK	CORELOGIC		3,729.79	0.00	23,495.38
	08/03/23 23 3 P001 CK	corelogic		3,935.84	0.00	19,559.54
	11/08/23 23 4 P001 CK	CORELOGIC		3,935.83	0.00	15,623.71
	02/05/24 24 1 P001 CK	CORELOGIC		3,832.82	0.00	11,790.89
	05/06/24 24 2 P001 CK	CORELOGIC		3,832.81	0.00	7,958.08
	08/01/24 24 3 P001 CK CORELOGIC			3,979.04	0.00	3,979.04
			Per Diem Interest:		0.00	3,979.04
712	19.14	BELL, ARLEN C	180000			0.00
	587 VAIL RD	239200		7,154.70	7,487.97	
	PARSIPPANY, NJ	07054 0		7,154.69	7,487.95	29,285.31
	587 VAIL RD	2 419200	0.00			29,285.31
	02/07/23 23 1 P001 CK 317			3,528.62	0.00	25,756.69
	02/07/23 23 1 RNSF CK 317	nsf		3,528.62	0.00	29,285.31
		Original Payment Date: 02/07/23				
	02/17/23 23 1 P001 CK 318			3,507.06	21.56	25,778.25
	02/27/23 23 1 P001 CK 5668			21.56	0.11	25,756.69
	02/27/23 23 2 P001 CK 5668			0.12	0.00	25,756.57
	05/02/23 23 2 P001 CK 5670			3,528.49	0.00	22,228.08
	05/02/23 23 3 P001 CK 5670			0.12	0.00	22,227.96
	08/03/23 23 3 P001 CK 5674			3,723.43	0.00	18,504.53
	11/01/23 23 4 P001 CK 5677			3,723.54	0.00	14,780.99
	02/05/24 24 1 P001 CK 5679			3,626.08	0.00	11,154.91
	05/03/24 24 2 P001 CK 5682			3,626.08	0.00	7,528.83
			Per Diem Interest:		0.00	7,528.83
712	19.15	COLANTONI, STEPHEN/JENNIFER	212000			0.00
	45 FARRAND DR	248000		7,851.05	8,216.75	
	PARSIPPANY, NJ	07054 0		7,851.05	8,216.75	32,135.60
	45 FARRAND DR	2 460000	0.00			32,135.60
	01/30/23 23 1 P001 CK			3,872.05	0.00	28,263.55
	04/28/23 23 2 P001 CK			3,872.05	0.00	24,391.50
	07/28/23 23 3 P001 CK			4,085.95	0.00	20,305.55
	10/23/23 23 4 P001 CK			4,085.95	0.00	16,219.60

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712	19.15	COLANTONI, STEPHEN/JENNIFER	Continued			
	02/01/24 24 1 P001 CK			3,979.00	0.00	12,240.60
	04/30/24 24 2 P001 CK			3,979.00	0.00	8,261.60
	07/25/24 24 3 P001 CK			4,130.80	0.00	4,130.80
				Per Diem Interest:	0.00	4,130.80
712	19.16	JOSEPH, PHILIP G/SUSAN P 43 FARRAND DR PARSIPPANY, NJ 43 FARRAND DR	190200 252100 07054 0 2 442300			0.00
	01/31/23 23 1 P001 CK			3,723.06	0.00	27,176.02
	05/01/23 23 2 P001 CK			3,723.06	0.00	23,452.96
	08/02/23 23 3 P001 CK			3,928.73	0.00	19,524.23
	10/31/23 23 4 P001 CK 99734875			3,928.73	0.00	15,595.50
	02/02/24 24 1 P001 CK 15436051			3,825.90	0.00	11,769.60
	05/01/24 24 2 P001 CK 41661369			3,825.89	0.00	7,943.71
	08/13/24 24 3 P001 CK 58957352			3,971.86	0.00	3,971.85
				Per Diem Interest:	0.00	3,971.85
712	19.17	MC DONNELL, TIMOTHY J/MARY C 41 FARRAND DR PARSIPPANY, NJ 41 FARRAND DR	191600 268000 00660 0 2 459600			0.00
	04/03/23 23 1 P001 CK			7,844.23	8,209.61	32,107.66
	05/22/23 23 2 P001 CK			7,844.22	8,209.60	32,107.66
	09/05/23 23 3 P001 CK			3,868.69	94.10	28,238.97
	11/06/23 23 4 P001 CK			3,868.68	31.87	24,370.29
	03/04/24 24 1 P001 CK			4,082.40	55.23	20,287.89
	05/16/24 24 2 P001 CK			4,082.39	0.00	16,205.50
	08/07/24 24 3 P001 CK			3,975.54	51.85	12,229.96
				3,975.54	23.57	8,254.42
				4,127.21	0.00	4,127.21
				Per Diem Interest:	0.00	4,127.21
712	19.18	DUMAPIT, RICHARDO D & CELSA B 39 FARRAND DR PARSIPPANY, NJ 39 FARRAND DR	192600 240400 07054 0 2 433000			0.00
	02/03/23 23 1 P001 CK	payargo		7,390.23	7,734.46	30,249.38
	05/04/23 23 2 P001 CK	payargo		7,390.23	7,734.46	30,249.38
	08/04/23 23 3 P001 CK	payargo		3,644.78	0.00	26,604.60
	11/03/23 23 4 P001 CK	payargo		3,644.78	0.00	22,959.82
	02/07/24 24 1 P001 CK	payargo		3,846.12	0.00	19,113.70
	05/03/24 24 2 P001 CK	payargo		3,846.12	0.00	15,267.58
	08/02/24 24 3 P001 CK	payargo		3,745.45	0.00	11,522.13
				3,745.45	0.00	7,776.68
				3,888.34	0.00	3,888.34
				Per Diem Interest:	0.00	3,888.34
712	19.19	SCHLOSSER, DARREN R/LORI ANN 37 FARRAND DR PARSIPPANY, NJ 37 FARRAND DR	191700 268100 00660 0 2 459800			0.00
	10/28/22 23 1 P001 CK	payargo		7,847.64	8,213.18	32,121.63
				7,847.64	8,213.17	32,121.63
				13.62	0.00	32,108.01

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712	19.19	SCHLOSSER, DARREN R/LORI ANN	Continued			
	01/31/23 23 1 P001 CK	payargo		3,856.75	0.00	28,251.26
	01/31/23 23 2 P001 CK	payargo		13.62	0.00	28,237.64
	04/28/23 23 2 P001 CK	payargo		3,856.75	0.00	24,380.89
	04/28/23 23 3 P001 CK	payargo		13.62	0.00	24,367.27
	07/31/23 23 3 P001 CK	payargo		3,870.37	0.00	20,496.90
	08/09/23 23 3 P001 CK	payargo		200.18	0.00	20,296.72
	08/09/23 23 4 P001 CK	payargo		13.62	0.00	20,283.10
	11/01/23 23 4 P001 CK	payargo		4,070.55	0.00	16,212.55
	11/01/23 24 1 P001 CK	payargo		13.62	0.00	16,198.93
	01/31/24 24 1 P001 CK	payargo		3,963.65	0.00	12,235.28
	01/31/24 24 2 P001 CK	payargo		13.62	0.00	12,221.66
	04/30/24 24 2 P001 CK	payargo		3,963.65	0.00	8,258.01
	04/30/24 24 3 P001 CK	payargo		13.62	0.00	8,244.39
	07/31/24 24 3 P001 CK	payargo		4,115.39	0.00	4,129.00
	07/31/24 24 4 P001 CK	payargo		13.62	0.00	4,115.38
				Per Diem Interest:	0.00	4,115.38
712	19.20	LEVITT/PALLAS, BARRY/CONSTANCE				0.00
	35 FARRAND DR	199000		7,519.95	7,870.22	
	PARSIPPANY, NJ	241600		7,519.94	7,870.21	30,780.32
	35 FARRAND DR	07054 0				30,780.32
		2 440600	0.00			
	01/30/23 23 1 P001 CK	payargo		3,708.76	0.00	27,071.56
	04/28/23 23 2 P001 CK	payargo		3,708.75	0.00	23,362.81
	07/27/23 23 3 P001 CK	payargo		3,913.63	0.00	19,449.18
	10/30/23 23 4 P001 CK	payargo		3,913.62	0.00	15,535.56
	01/29/24 24 1 P001 CK	payargo		3,811.19	0.00	11,724.37
	04/29/24 24 2 P001 CK	payargo		3,811.19	0.00	7,913.18
	08/01/24 24 3 P001 CK	payargo		3,956.59	0.00	3,956.59
				Per Diem Interest:	0.00	3,956.59
712	19.21	AMARAL, MANUEL V & FERNANDA M				0.00
	33 FARRAND DR	196200		9,364.95	9,801.16	
	PARSIPPANY, NJ	352500		9,364.93	9,801.15	38,332.19
	33 FARRAND DR	07054 0				38,332.19
		2 548700	0.00			
	02/10/23 23 1 P001 CK 7352			4,618.69	0.00	33,713.50
	05/08/23 23 2 P001 CK 68104235			4,618.68	0.00	29,094.82
	08/30/23 23 3 P001 CK 7007			4,873.83	0.00	24,220.99
	11/08/23 23 4 P001 CK 7010			4,873.82	0.00	19,347.17
	02/09/24 24 1 P001 CK 7014			4,746.26	0.00	14,600.91
	05/10/24 24 2 P001 CK 7028			4,746.25	0.00	9,854.66
				Per Diem Interest:	0.00	9,854.66
712	20	DEVENDRAN/SREEVIDYA, S/S				0.00
	31 FARRAND DR	193000		6,420.80	6,719.88	
	PARSIPPANY, NJ	00660 183200		6,420.79	6,719.86	26,281.33
	31 FARRAND DR	07054 0				26,281.33
		2 376200	0.00			
	02/07/23 23 1 P001 CK	CORELOGIC		3,166.67	0.00	23,114.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,166.66	0.00	19,948.00
	08/03/23 23 3 P001 CK	corelogic		3,341.60	0.00	16,606.40

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712	20	DEVENDRAN/SREEVIDYA, S/S	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,341.59	0.00	13,264.81
	02/05/24 24	1 P001 CK	CORELOGIC	3,254.13	0.00	10,010.68
	05/06/24 24	2 P001 CK	CORELOGIC	3,254.13	0.00	6,756.55
	08/01/24 24	3 P001 CK	CORELOGIC	3,378.28	0.00	3,378.27
			Per Diem Interest:		0.00	3,378.27
712	22	BEHNKE, GERALD/SUZANNE	188800			0.00
	27 FARRAND DR	00660 260900		7,675.26	8,032.77	
	PARSIPPANY, NJ	07054 0		7,675.25	8,032.77	31,416.05
	27 FARRAND DR	2 449700	0.00			31,416.05
	02/07/23 23	1 P001 CK	CORELOGIC	3,785.35	0.00	27,630.70
	05/03/23 23	2 P001 CK	CORELOGIC	3,785.35	0.00	23,845.35
	08/03/23 23	3 P001 CK	corelogic	3,994.46	0.00	19,850.89
	11/08/23 23	4 P001 CK	CORELOGIC	3,994.46	0.00	15,856.43
	02/05/24 24	1 P001 CK	CORELOGIC	3,889.91	0.00	11,966.52
	05/06/24 24	2 P001 CK	CORELOGIC	3,889.90	0.00	8,076.62
	08/01/24 24	3 P001 CK	CORELOGIC	4,038.31	0.00	4,038.31
			Per Diem Interest:		0.00	4,038.31
712	23	GURTH, JOSEPH H THIRD/MELISSA A	188800			0.00
	25 FARRAND DR	00660 245400		7,410.71	7,755.90	
	PARSIPPANY, NJ	07054 0		7,410.71	7,755.89	30,333.21
	25 FARRAND DR	2 434200	0.00			30,333.21
	02/07/23 23	1 P001 CK	CORELOGIC	3,654.88	0.00	26,678.33
	05/03/23 23	2 P001 CK	CORELOGIC	3,654.88	0.00	23,023.45
	08/03/23 23	3 P001 CK	corelogic	3,856.78	0.00	19,166.67
	11/08/23 23	4 P001 CK	CORELOGIC	3,856.78	0.00	15,309.89
	02/05/24 24	1 P001 CK	CORELOGIC	3,755.83	0.00	11,554.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,755.83	0.00	7,798.23
	08/01/24 24	3 P001 CK	CORELOGIC	3,899.12	0.00	3,899.11
			Per Diem Interest:		0.00	3,899.11
712	24	SREEKANTAN/SREEHARI, S/S	188800			0.00
	23 FARRAND DR	00660 166400		6,062.38	6,502.82	
	PARSIPPANY, NJ	07054 0		6,062.37	6,502.80	25,130.37
	23 FARRAND DR	2 355200	0.00			25,130.37
	02/07/23 23	1 P001 CK	CORELOGIC	2,989.90	0.00	22,140.47
	05/03/23 23	2 P001 CK	CORELOGIC	2,989.89	0.00	19,150.58
	08/03/23 23	3 P001 CK	corelogic	3,155.07	0.00	15,995.51
	10/11/23 23	4 J065	2023 Added Seq 1	608.96	0.00	16,604.47
	11/08/23 23	4 P001 CK	CORELOGIC	3,764.02	0.00	12,840.45
	10/11/23 24	1 J065	2023 Added Seq 1	152.24	0.00	12,992.69
	02/05/24 24	1 P001 CK	CORELOGIC	3,224.72	0.00	9,767.97
	10/11/23 24	2 J065	2023 Added Seq 1	152.24	0.00	9,920.21
	05/06/24 24	2 P001 CK	CORELOGIC	3,224.72	0.00	6,695.49
	08/01/24 24	3 P001 CK	CORELOGIC	3,347.75	0.00	3,347.74
			Per Diem Interest:		0.00	3,347.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 25	BIGHACH, LEYLAH 21 FARRAND DR PARSIPPANY, NJ 21 FARRAND DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 199400 07054 0 2 388200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,460.63 6,460.62 3,102.70 3,102.69 3,613.17 3,613.16 3,357.93 3,357.93 3,486.04 Per Diem Interest:	7,099.21 7,099.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,119.65 27,119.65 24,016.95 20,914.26 17,301.09 13,687.93 10,330.00 6,972.07 3,486.03 3,486.03
712 26	HAFT, JILL A 2 JAGGED ROCK RD PARSIPPANY, NJ 2 JAGGED ROCK RD 02/01/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/07/23 23 4 P001 CK 5597 02/01/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198000 231900 07054 0 2 429900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,337.33 7,337.31 3,618.69 3,618.68 3,818.59 3,818.58 3,718.64 3,718.63 3,860.51 Per Diem Interest:	7,679.10 7,679.08 0.00 29.25 0.00 0.00 0.00 28.86 0.00	0.00 30,032.82 30,032.82 26,414.13 22,795.45 18,976.86 15,158.28 11,439.64 7,721.01 3,860.50 3,860.50
712 27	BRETT/SISCO, STEVEN/ALANA 4 JAGGED ROCK RD PARSIPPANY, NJ 4 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 164700 07054 0 2 353500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,033.37 6,033.36 2,975.59 2,975.59 3,139.96 3,139.96 3,057.78 3,057.77 3,174.44 Per Diem Interest:	6,314.40 6,314.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,695.52 24,695.52 21,719.93 18,744.34 15,604.38 12,464.42 9,406.64 6,348.87 3,174.43 3,174.43
712 28	MARTIN, DIANE K/WARREN P 6 JAGGED ROCK RD PARSIPPANY, NJ 6 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 184500 07054 0 2 373300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,371.31 6,371.29 3,142.26 3,142.25 3,315.84 3,315.83 3,229.05 3,229.04 3,352.24	6,668.08 6,668.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,078.74 26,078.74 22,936.48 19,794.23 16,478.39 13,162.56 9,933.51 6,704.47 3,352.23

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712	28	MARTIN, DIANE K/WARREN P	Continued			
			Per Diem Interest:		0.00	3,352.23
712 29	PHILLIPS, ROBERT B/ANNMARIE 8 JAGGED ROCK RD PARSIPPANY, NJ 8 JAGGED ROCK RD	188800 153800 07054 0 2 342600	0.00	5,847.33 5,847.33	6,119.69 6,119.69	0.00 23,934.04 23,934.04
	01/27/23 23 1 P001 CK			2,883.84	0.00	21,050.20
	05/09/23 23 2 P001 CK			2,883.84	0.00	18,166.36
	08/07/23 23 3 P001 CK			3,043.14	0.00	15,123.22
	10/30/23 23 4 P001 CK			3,043.14	0.00	12,080.08
	02/02/24 24 1 P001 CK			2,963.49	0.00	9,116.59
	05/08/24 24 2 P001 CK			2,963.49	0.00	6,153.10
	07/29/24 24 3 P001 CK			3,076.55	0.00	3,076.55
			Per Diem Interest:		0.00	3,076.55
712 30	HONG, JIN-YUAN & CHEN, SU-CHUAN 10 JAGGED ROCK RD PARSIPPANY, NJ 10 JAGGED ROCK RD	188800 172400 07054 0 2 361200	0.00	6,164.78 6,164.78	6,451.94 6,451.93	0.00 25,233.43 25,233.43
	01/25/23 23 1 P001 CK	payargo		3,040.40	0.00	22,193.03
	04/25/23 23 2 P001 CK	payargo		3,040.40	0.00	19,152.63
	07/31/23 23 3 P001 CK	payargo		3,208.36	0.00	15,944.27
	10/25/23 23 4 P001 CK	payargo		3,208.36	0.00	12,735.91
	01/24/24 24 1 P001 CK	payargo		3,124.38	0.00	9,611.53
	04/24/24 24 2 P001 CK	payargo		3,124.38	0.00	6,487.15
			Per Diem Interest:		0.00	6,487.15
712 31	JARIWALA, ASHOK R/KOKILA A/AMIT A 12 JAGGED ROCK RD PARSIPPANY, NJ 12 JAGGED ROCK RD	188800 180300 00672 0 2 369100	0.00	6,299.62 6,299.61	6,593.05 6,593.05	0.00 25,785.33 25,785.33
	12/29/22 23 1 P001 CK			3,106.90	0.00	22,678.43
	03/31/23 23 2 P001 CK			3,106.90	0.00	19,571.53
	09/22/23 23 3 P001 CK			3,278.53	62.35	16,293.00
	09/22/23 23 4 P001 CK			3,278.53	0.00	13,014.47
	12/01/23 24 1 P001 CK			3,192.72	0.00	9,821.75
	02/20/24 24 2 P001 CK			3,192.71	0.00	6,629.04
			Per Diem Interest:		0.00	6,629.04
712 32	DE LAAR, WILLIAM/MARIA 14 JAGGED ROCK RD PARSIPPANY, NJ 14 JAGGED ROCK RD	188800 126400 00660 0 2 315200	0.00	5,379.68 5,379.67	5,630.27 5,630.25	0.00 22,019.87 22,019.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,653.20	0.00	19,366.67
	05/03/23 23 2 P001 CK	CORELOGIC		2,653.19	0.00	16,713.48
	08/03/23 23 3 P001 CK	corelogic		2,799.77	0.00	13,913.71
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,799.76	0.00	11,113.95
	02/05/24 24 1 P001 CK	CORELOGIC		2,726.48	0.00	8,387.47
	05/06/24 24 2 P001 CK	CORELOGIC		2,726.48	0.00	5,660.99

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712	32 08/01/24 24 3 P001 CK	DE LAAR, WILLIAM/MARIA CORELOGIC	Continued	2,830.50 Per Diem Interest:	0.00 0.00	2,830.49 2,830.49
712 33	JARIWALA, AMIT A/CHARMI 16 JAGGED ROCK RD PARSIPPANY, NJ 16 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188800 00660 169700 07054 0 2 358500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,118.71 6,118.69 3,017.68 3,017.67 3,184.38 3,184.37 3,101.03 3,101.02 3,219.34 Per Diem Interest:	6,403.72 6,403.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,044.82 25,044.82 22,027.14 19,009.47 15,825.09 12,640.72 9,539.69 6,438.67 3,219.33 3,219.33
712 34	SUH, JOHN & ROSA 18 JAGGED ROCK RD PARSIPPANY, NJ 18 JAGGED ROCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/10/23 23 4 P001 CK 156 02/01/24 24 1 P001 CK 179 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK 649	188800 00672 147000 07054 0 2 335800 WELLS FARGO WELLS FARGO WELLS FARGO 156 179 649	0.00	5,731.27 5,731.27 2,826.60 2,826.60 2,982.74 2,982.74 2,904.67 2,904.67 3,015.49 Per Diem Interest:	5,998.23 5,998.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,458.99 23,458.99 20,632.39 17,805.79 14,823.05 11,840.31 8,935.64 6,030.97 3,015.48 3,015.48
712 35	YAQOOBI/WALL, MOHAMMED S/PARWEN 20 JAGGED ROCK RD PARSIPPANY, NJ 20 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190000 00660 208700 07054 0 2 398700 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,804.82 6,804.81 3,356.06 3,356.06 3,541.45 3,541.45 3,448.76 3,448.75 3,580.33 Per Diem Interest:	7,121.78 7,121.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,853.19 27,853.19 24,497.13 21,141.07 17,599.62 14,058.17 10,609.41 7,160.66 3,580.33 3,580.33
712 36	RUGGIERO, MICHAEL/TRACY 22 JAGGED ROCK RD PARSIPPANY, NJ 22 JAGGED ROCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	184800 00660 210000 07054 0 2 394800 CORELOGIC CORELOGIC corelogic	0.00	6,738.25 6,738.25 3,323.23 3,323.23 3,506.81	7,052.12 7,052.11 0.00 0.00 0.00	0.00 27,580.73 27,580.73 24,257.50 20,934.27 17,427.46

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712	36	RUGGIERO, MICHAEL/TRACY	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,506.81	0.00	13,920.65
	02/05/24 24	1 P001 CK	CORELOGIC	3,415.02	0.00	10,505.63
	05/06/24 24	2 P001 CK	CORELOGIC	3,415.02	0.00	7,090.61
	08/01/24 24	3 P001 CK	CORELOGIC	3,545.31	0.00	3,545.30
			Per Diem Interest:		0.00	3,545.30
712	GUNATIT REALTY LLC	52400				0.00
38.01	275 BALDWIN RD, STE 101	93200		2,485.03	2,600.78	
	PARSIPPANY, NJ	07054 0		2,485.03	2,600.78	10,171.62
	275 BALDWIN RD	4A 145600	0.00			10,171.62
	02/28/23 23	1 P001 CK		1,225.59	7.35	8,946.03
	02/28/23 23	2 P001 CK		1,225.59	0.00	7,720.44
	09/18/23 23	3 P001 CK		1,293.29	13.51	6,427.15
	09/18/23 23	4 P001 CK		1,293.29	0.00	5,133.86
	01/09/24 24	1 P001 CK		1,259.44	0.00	3,874.42
	04/01/24 24	2 P001 CK		1,259.44	0.00	2,614.98
	08/12/24 24	3 P001 CK		1,307.49	0.00	1,307.49
			Per Diem Interest:		0.00	1,307.49
712	HAWN/LING, M/S - TRUSTEES	52400				0.00
38.02	43 PENISTON AVE	93100		2,483.33	2,599.00	
	EAST HANOVER, NJ	07936 0		2,483.32	2,598.99	10,164.64
	269 BALDWIN RD	4A 145500	0.00			10,164.64
	01/23/23 23	1 P001 CK 7159		1,224.75	0.00	8,939.89
	04/26/23 23	2 P001 CK 7186		1,224.75	0.00	7,715.14
	07/31/23 23	3 P001 CK 7215		1,292.40	0.00	6,422.74
	10/05/23 23	4 P001 CK 7232		1,292.40	0.00	5,130.34
	01/22/24 24	1 P001 CK 7268		1,258.58	0.00	3,871.76
	04/15/24 24	2 P001 CK 7287		1,258.57	0.00	2,613.19
	07/29/24 24	3 P001 CK 7308		1,306.60	0.00	1,306.59
			Per Diem Interest:		0.00	1,306.59
712	RODRIGUEZ, ROMULO	52400				0.00
38.03	265 BALDWIN RD, UNIT 103	42700		1,623.13	1,698.73	
	PARSIPPANY, NJ	07054 0		1,623.11	1,698.72	6,643.69
	265 BALDWIN RD	4A 95100	0.00			6,643.69
	02/01/23 23	1 P001 CK 21628		800.51	0.00	5,843.18
	05/02/23 23	2 P001 CK		800.50	0.00	5,042.68
	08/01/23 23	3 P001 CK		844.73	0.00	4,197.95
	11/29/23 23	4 P001 CK		844.72	5.26	3,353.23
	02/06/24 24	1 P001 CK		822.62	0.00	2,530.61
	05/21/24 24	2 P001 CK		822.61	3.66	1,708.00
	08/06/24 24	3 P001 CK		854.00	0.00	854.00
			Per Diem Interest:		0.00	854.00

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712 38.04	PENNACHIO, J MD & D 55 WEDGEWOOD DR MONTVILLE, NJ 265 BALDWIN RD 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK	52400 143100 07045 0 4A 195500	0.00	3,336.71 3,336.69 1,645.63 1,645.62 1,736.53 1,736.52 1,691.08 1,691.07 1,755.60	3,492.13 3,492.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,657.64 13,657.64 12,012.01 10,366.39 8,629.86 6,893.34 5,202.26 3,511.19 1,755.59 1,755.59
				Per Diem Interest:	0.00	
712 38.05	CJH & ASSOCIATES LLC 255 BALDWIN RD, UNIT 105 PARSIPPANY, NJ 255 BALDWIN RD 01/23/23 23 1 P001 CK 04/06/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/06/24 24 1 P001 CK 03/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	52400 103400 07054 0 4A 155800	0.00	2,659.12 2,659.12 1,311.45 1,311.45 1,383.89 1,383.89 1,347.67 1,347.67 1,399.09	2,782.98 2,782.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,884.19 10,884.19 9,572.74 8,261.29 6,877.40 5,493.51 4,145.84 2,798.17 1,399.08 1,399.08
				Per Diem Interest:	0.00	
712 38.06	CHANG, KENNETH & TRACY C. 249 BALDWIN RD PARSIPPANY, NJ 249 BALDWIN RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 09/14/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/24/24 24 3 P001 CK	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 1,224.75 1,224.75 1,292.40 1,292.40 1,258.58 1,258.57 1,306.60	2,599.00 2,598.99 0.00 0.00 12.35 0.00 0.00 0.00 0.00	0.00 10,164.64 10,164.64 8,939.89 7,715.14 6,422.74 5,130.34 3,871.76 2,613.19 1,306.59 1,306.59
				Per Diem Interest:	0.00	
712 38.07	TEC REALTY LLC 249 BALDWIN RD PARSIPPANY, NJ 249 BALDWIN RD 04/27/23 23 1 P001 CK 68081 04/27/23 23 1 PCOS CK 68081 04/27/23 23 1 P001 CK 68081 04/27/23 23 2 P001 CK 56292 04/27/23 23 2 P001 CK 68081 04/27/23 23 3 P001 CK 56292 07/31/23 23 3 P001 CK	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 0.00 0.00 1,224.75 1,123.91 100.84 100.84 1,191.56	2,599.00 2,598.99 52.66 57.63 0.00 0.00 0.00 0.00 0.00	0.00 10,164.64 10,164.64 10,164.64 8,939.89 7,815.98 7,715.14 7,614.30 6,422.74

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712	38.07	TEC REALTY LLC	Continued			
	11/22/23 23 4 P001 CK			1,292.40	6.03	5,130.34
	01/30/24 24 1 P001 CK			1,258.58	0.00	3,871.76
	04/29/24 24 2 P001 CK			1,258.57	0.00	2,613.19
	08/01/24 24 3 P001 CK			1,306.60	0.00	1,306.59
			Per Diem Interest:		0.00	1,306.59
712	38.08	MANISH P LUHANA MD LLC				0.00
	239 BALDWIN RD	00660 93100		2,483.33	2,599.00	
	PARSIPPANY, NJ	07054 0		2,483.32	2,598.99	10,164.64
	239 BALDWIN RD	4A 145500	0.00			10,164.64
	02/07/23 23 1 P001 CK	CORELOGIC		1,224.75	0.00	8,939.89
	05/03/23 23 2 P001 CK	CORELOGIC		1,224.75	0.00	7,715.14
	08/03/23 23 3 P001 CK	corelogic		1,292.40	0.00	6,422.74
	11/08/23 23 4 P001 CK	CORELOGIC		1,292.40	0.00	5,130.34
	02/05/24 24 1 P001 CK	CORELOGIC		1,258.58	0.00	3,871.76
	05/06/24 24 2 P001 CK	CORELOGIC		1,258.57	0.00	2,613.19
	08/01/24 24 3 P001 CK	CORELOGIC		1,306.60	0.00	1,306.59
			Per Diem Interest:		0.00	1,306.59
712	38.09	CHEN, C Y & L				0.00
	20 SUNSET CT	07045 93100		2,483.33	2,599.00	
	MONTVILLE, NJ	07045 0		2,483.32	2,598.99	10,164.64
	275 BALDWIN RD	4A 145500	0.00			10,164.64
	01/20/23 23 1 P001 CK 118			1,224.75	0.00	8,939.89
	04/20/23 23 2 P001 CK 121			1,224.75	0.00	7,715.14
	08/02/23 23 3 P001 CK 6815			1,292.40	0.00	6,422.74
	10/27/23 23 4 P001 CK 121			1,292.40	0.00	5,130.34
	01/25/24 24 1 P001 CK 124			1,258.58	0.00	3,871.76
	04/24/24 24 2 P001 CK 126			1,258.57	0.00	2,613.19
	07/29/24 24 3 P001 CK 6917			1,306.60	0.00	1,306.59
			Per Diem Interest:		0.00	1,306.59
712	38.10	CHEN, CHIEN YUAN & LICHU				0.00
	20 SUNSET CT	07045 93100		2,483.33	2,599.00	
	MONTVILLE, NJ	07045 0		2,483.32	2,598.99	10,164.64
	275 BALDWIN RD	4A 145500	0.00			10,164.64
	01/20/23 23 1 P001 CK 117			1,224.75	0.00	8,939.89
	04/20/23 23 2 P001 CK 120			1,224.75	0.00	7,715.14
	08/02/23 23 3 P001 CK 6814			1,292.40	0.00	6,422.74
	10/27/23 23 4 P001 CK 123			1,292.40	0.00	5,130.34
	01/25/24 24 1 P001 CK 125			1,258.58	0.00	3,871.76
	04/24/24 24 2 P001 CK 127			1,258.57	0.00	2,613.19
	07/29/24 24 3 P001 CK 6916			1,306.60	0.00	1,306.59
			Per Diem Interest:		0.00	1,306.59

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712 38.11	LAKE RIDGE COUNSELING GROUP LLC 259 BALDWIN RD PARSIPPANY, NJ 259 BALDWIN RD 01/23/23 23 1 P001 CK 47548689 04/24/23 23 2 P001 CK 65175474 07/24/23 23 3 P001 CK 81662290 10/19/23 23 4 P001 CK 96595608 03/13/24 24 1 P001 CK 04/15/24 24 2 P001 CK 39157829 07/16/24 24 3 P001 CK	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 1,224.75 1,224.75 1,292.40 1,292.40 1,258.58 1,258.57 1,306.60	2,599.00 2,598.99 0.00 0.00 0.00 0.00 11.75 0.00 0.00	0.00 10,164.64 10,164.64 8,939.89 7,715.14 6,422.74 5,130.34 3,871.76 2,613.19 1,306.59 1,306.59
				Per Diem Interest:	0.00	1,306.59
712 38.12	CARING DENTISTRY FOR CHILDREN PA 259 BALDWIN RD UNIT 2 PARSIPPANY, NJ 259 BALDWIN RD 03/29/23 23 1 P001 CK 04/03/24 23 2 P001 CK 64565 04/03/24 23 2 P001 CK 64561 04/03/24 23 3 P001 CK 64565 04/03/24 23 3 P001 CK 64561 04/03/24 23 4 P001 CK 64565 04/03/24 23 4 P001 CK 64561 04/03/24 23 4 P001 CK 64561 04/03/24 24 1 P001 CK 64565 04/03/24 24 1 P001 CK 64561 04/03/24 24 2 P001 CK 64565 06/06/24 24 2 P001 CK 08/12/24 24 3 P001 CK 2070	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 1,224.75 331.66 893.09 1,292.40 0.00 1,292.40 0.00 1,258.58 0.00 1,230.81 27.76 1,306.60	2,599.00 2,598.99 15.79 0.00 90.36 0.00 137.88 0.00 98.22 0.00 39.02 0.00 0.22 0.00	0.00 10,164.64 10,164.64 8,939.89 8,608.23 7,715.14 6,422.74 6,422.74 5,130.34 5,130.34 3,871.76 3,871.76 2,640.95 2,613.19 1,306.59 1,306.59
				Per Diem Interest:	0.00	1,306.59
712 38.13	A4 PROPERTIES, LLC 255 BALDWIN RD PARSIPPANY, NJ 255 BALDWIN RD 11/28/22 23 1 P001 CK 03/03/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/28/24 24 1 P001 CK 02/28/24 24 2 P001 CK	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 1,224.75 1,224.75 1,292.40 1,292.40 1,258.58 1,258.57	2,599.00 2,598.99 0.00 0.00 0.00 0.00 7.55 0.00	0.00 10,164.64 10,164.64 8,939.89 7,715.14 6,422.74 5,130.34 3,871.76 2,613.19 2,613.19
				Per Diem Interest:	0.00	2,613.19
712 38.14	A4 PROPERTIES, LLC 249 BALDWIN RD PARSIPPANY, NJ 249 BALDWIN RD 11/28/22 23 1 P001 CK 03/03/23 23 2 P001 CK 08/16/23 23 3 P001 CK	52400 93100 07054 0 4A 145500	0.00	2,483.33 2,483.32 1,224.75 1,224.75 1,292.40	2,599.00 2,598.99 0.00 0.00 0.00	0.00 10,164.64 10,164.64 8,939.89 7,715.14 6,422.74

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712	38.14	A4 PROPERTIES, LLC	Continued			
	11/09/23 23 4 P001 CK			1,292.40	0.00	5,130.34
	02/28/24 24 1 P001 CK			1,258.58	7.55	3,871.76
	02/28/24 24 2 P001 CK			1,258.57	0.00	2,613.19
			Per Diem Interest:		0.00	2,613.19
712	38.15	GLIKSBERG, JEROME 245 BALDWIN RD SUITE 207 PARSIPPANY, NJ 245 BALDWIN RD	52400 92700 07054 0 4A 145100	2,476.50 2,476.49	2,591.85 2,591.85	0.00 10,136.69 10,136.69
	03/06/23 23 1 P001 CK		0.00	1,221.38	9.50	8,915.31
	03/06/23 23 2 P001 CK			1,221.38	0.00	7,693.93
	09/21/23 23 3 P001 CK			1,288.85	14.32	6,405.08
	09/21/23 23 4 P001 CK			1,288.85	0.00	5,116.23
	03/06/24 24 1 P001 CK			1,255.12	9.76	3,861.11
	03/06/24 24 2 P001 CK			1,255.11	0.00	2,606.00
	07/29/24 24 3 P001 CK			1,303.00	0.00	1,303.00
			Per Diem Interest:		0.00	1,303.00
712	38.16	PINIMIRA CORP 31 S HALL CT PARSIPPANY, NJ 239 BALDWIN RD	52400 93200 07054 0 4A 145600	2,485.03 2,485.03	2,600.78 2,600.78	0.00 10,171.62 10,171.62
	03/07/23 23 1 P001 CK		0.00	1,225.59	9.80	8,946.03
	03/27/23 23 2 P001 CK			1,225.59	0.00	7,720.44
	09/12/23 23 3 P001 CK			1,293.29	11.78	6,427.15
	12/08/23 23 4 P001 CK			1,293.29	10.63	5,133.86
	12/26/23 24 1 P001 CK			1,259.44	0.00	3,874.42
	03/25/24 24 2 P001 CK			1,259.44	0.00	2,614.98
	07/30/24 24 3 P001 CK			1,307.49	0.00	1,307.49
			Per Diem Interest:		0.00	1,307.49
712	39	OAHS BALDWIN OAKS APTS LP % ORBACH 980 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 299 BALDWIN RD	3765000 10617700 07632 0 4C 14382700	245,476.74 245,476.73	256,910.98 256,910.98	0.00 1,004,775.43 1,004,775.43
	02/07/23 23 1 P001 CK 4905057		0.00	121,066.38	0.00	883,709.05
	05/02/23 23 2 P001 CK 4906432			121,066.38	0.00	762,642.67
	08/10/23 23 3 P001 CK 4907133			127,754.33	0.00	634,888.34
	11/07/23 23 4 P001 CK 4908406			127,754.33	0.00	507,134.01
	02/02/24 24 1 P001 CK 4910385			124,410.36	0.00	382,723.65
	05/03/24 24 2 P001 CK 4911634			124,410.35	0.00	258,313.30
	08/05/24 24 3 P001 CK 4912362			129,156.65	0.00	129,156.65
			Per Diem Interest:		0.00	129,156.65
712	41	HIWAY ASSOCIATES, LLC 199 BALDWIN RD, STE 230 PARSIPPANY, NJ 199 BALDWIN RD	972400 1211300 07054 0 4A 2183700	37,270.31 37,270.29	39,006.35 39,006.34	0.00 152,553.29 152,553.29
	01/26/23 23 1 P001 CK		0.00	18,381.30	0.00	134,171.99

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712	41	HIWAY ASSOCIATES, LLC	Continued			
	04/17/23 23	2 P001 CK		18,381.29	0.00	115,790.70
	07/20/23 23	3 P001 CK		19,396.72	0.00	96,393.98
	10/27/23 23	4 P001 CK		19,396.71	0.00	76,997.27
	01/29/24 24	1 P001 CK		18,889.01	0.00	58,108.26
	04/29/24 24	2 P001 CK		18,889.00	0.00	39,219.26
	07/29/24 24	3 P001 CK		19,609.63	0.00	19,609.63
				Per Diem Interest:	0.00	19,609.63
712	SHREE TROY HILLS, LLC	588500				0.00
43.1	96 JANELLE BLVD	463500		17,955.01	18,791.35	
	PARSIPPANY, NJ	07054 0		17,955.01	18,791.35	73,492.72
	1280 ROUTE 46	4A 1052000	0.00			73,492.72
	12/28/22 23	1 P001 CK 20258		8,855.21	0.00	64,637.51
	07/10/23 23	2 P001 CK 1007		8,855.21	276.75	55,782.30
	09/25/23 23	3 P001 CK 358		9,344.39	229.80	46,437.91
	11/27/23 23	4 P001 CK 1023		9,344.39	110.65	37,093.52
	02/09/24 24	1 P001 CK 106		9,099.80	0.00	27,993.72
	06/10/24 24	2 P001 CK		9,099.80	161.20	18,893.92
				Per Diem Interest:	0.00	18,893.92
712	SHREE TROY HILLS, LLC	1252500				0.00
43.2	96 JANELLE BLVD	618300		31,929.88	33,417.17	
	PARSIPPANY, NJ	07054 0		31,929.88	33,417.16	130,694.09
	1300 ROUTE 46	4A 1870800	0.00			130,694.09
	01/23/23 23	1 P001 CK 79814339		15,747.46	0.00	114,946.63
	04/18/23 23	2 P001 CK 80323348		15,747.46	0.00	99,199.17
	08/14/23 23	3 P001 CK 81088259		16,617.38	0.00	82,581.79
	10/10/23 23	4 P001 CK 81432027		16,617.38	0.00	65,964.41
	01/22/24 24	1 P001 CK 82287645		16,182.42	0.00	49,781.99
	04/22/24 24	2 P001 CK 82951112		16,182.42	0.00	33,599.57
				Per Diem Interest:	0.00	33,599.57
712	SPIOTTI, ROBERT M	168500				0.00
45	44 SUMMIT ST	97700		4,543.37	4,755.00	
	PARSIPPANY, NJ	07054 0		4,543.37	4,754.99	18,596.73
	44 SUMMIT ST	2 266200	0.00			18,596.73
	02/07/23 23	1 P001 CK 1032		2,240.74	0.00	16,355.99
	04/25/23 23	2 P001 CK 1044		2,240.74	0.00	14,115.25
	08/04/23 23	3 P001 CK 1066		2,364.52	0.00	11,750.73
	11/03/23 23	4 P001 CK 1082		2,364.52	0.00	9,386.21
	02/05/24 24	1 P001 CK 1102		2,302.63	0.00	7,083.58
	05/02/24 24	2 P001 CK 1118		2,302.63	0.00	4,780.95
	07/31/24 24	3 P001 CK 1140		2,390.48	0.00	2,390.47
				Per Diem Interest:	0.00	2,390.47

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712 46	DELA TORRE, GREGORY A/ISMAEL A JR 26 SER DEL DR PARSIPPANY, NJ 60 SUMMIT ST 02/27/23 23 1 P001 CK 06/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	173700 106300 07054 0 2 280000	0.00	4,778.90 4,778.90 2,356.90 2,356.90 2,487.10 2,487.10 2,422.00 2,422.00 2,514.40	5,001.50 5,001.50 19.81 23.61 0.00 0.00 0.00 0.00 0.00	0.00 19,560.80 19,560.80 17,203.90 14,847.00 12,359.90 9,872.80 7,450.80 5,028.80 2,514.40 2,514.40
				Per Diem Interest:	0.00	2,514.40
712 47	GODOY, MANUEL 200 BALL AVE PARSIPPANY, NJ 200 BALL AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178000 105000 07054 0 2 283000	0.00	4,830.11 4,830.10 2,382.16 2,382.15 2,513.75 2,513.74 2,447.95 2,447.95 2,541.34	5,055.09 5,055.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,770.38 19,770.38 17,388.22 15,006.07 12,492.32 9,978.58 7,530.63 5,082.68 2,541.34 2,541.34
				Per Diem Interest:	0.00	2,541.34
712 48	TRIVEDI, JAYESH S/PRERNA/VARUN 805 SOUTH BEVERWYCK RD PARSIPPANY, NJ 184 BALL AVE 01/19/23 23 1 P001 CK 997830 04/18/23 23 2 P001 CK 997861 08/04/23 23 3 P001 CK 997901 10/20/23 23 4 P001 CK 996172 01/16/24 24 1 P001 CK 996185 04/12/24 24 2 P001 CK 996205 08/02/24 24 3 P001 CK 996226	186400 154700 07054 0 2 341100	0.00	5,821.73 5,821.72 2,871.21 2,871.21 3,029.82 3,029.82 2,950.52 2,950.51 3,063.08	6,092.90 6,092.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,829.25 23,829.25 20,958.04 18,086.83 15,057.01 12,027.19 9,076.67 6,126.16 3,063.08 3,063.08
				Per Diem Interest:	0.00	3,063.08
712 49	DELA TORRE, ISMAEL A JR/GREGORY A 26 SER DEL DR PARSIPPANY, NJ 176 BALL AVE 02/27/23 23 1 P001 CK 06/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	190800 119400 07054 0 2 310200	0.00	5,294.34 5,294.34 2,611.11 2,611.11 2,755.35 2,755.35 2,683.23 2,683.23 2,785.60	5,540.95 5,540.94 23.11 27.55 0.00 0.00 0.00 0.00 0.00	0.00 21,670.57 21,670.57 19,059.46 16,448.35 13,693.00 10,937.65 8,254.42 5,571.19 2,785.59

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712	49	DELA TORRE, ISMAEL A JR/GREGORY A	Continued			
			Per Diem Interest:		0.00	2,785.59
712 50	CHARLES, BARBARA C 164 BALL AVE PARSIPPANY, NJ 164 BALL AVE 03/10/23 23 1 P001 CK 03/10/23 23 2 P001 CK 10/02/23 23 3 P001 CK 01/30/24 23 4 P001 CK 03/07/24 24 1 P001 CK 528650 03/07/24 24 1 P001 CK 528649 03/07/24 24 2 P001 CK 528649 05/20/24 24 2 P001 CK	184500 143000 07054 0 2 327500	0.00	5,589.62 5,589.60 2,756.74 2,756.73 2,909.02 2,909.01 2,796.89 35.99 21.99 2,810.88	5,849.98 5,849.96 37.51 0.00 63.31 92.37 35.99 0.00 0.00 18.78	0.00 22,879.16 22,879.16 20,122.42 17,365.69 14,456.67 11,547.66 8,750.77 8,714.78 8,692.79 5,881.91 5,881.91
			Per Diem Interest:		0.00	5,881.91
713 1	SHAH, HEMANG/MEGHNA 64 FARRAND DR PARSIPPANY, NJ 64 FARRAND DR 03/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/31/24 24 3 P001 CK	188200 232200 07054 0 2 420400	0.00	7,175.18 7,175.17 3,538.72 3,538.71 3,734.21 3,734.20 3,636.46 3,636.46 3,775.19	7,509.40 7,509.39 43.29 0.00 0.00 0.00 0.00 28.03 0.00	0.00 29,369.14 29,369.14 25,830.42 22,291.71 18,557.50 14,823.30 11,186.84 7,550.38 3,775.19 3,775.19
			Per Diem Interest:		0.00	3,775.19
713 2	FARELLI, ANTHONY & DENISE 62 FARRARD DR PARSIPPANY, NJ 62 FARRARD DR 02/01/23 23 1 P001 CK 05/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/31/24 24 3 P001 CK	190800 256000 07054 0 2 446800	0.00	7,625.76 7,625.76 3,760.93 0.01 3,760.93 0.01 3,968.70 3,968.70 3,864.82 3,864.82 4,012.27	7,980.97 7,980.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,213.45 31,213.45 27,452.52 27,452.51 23,691.58 23,691.57 19,722.87 15,754.17 11,889.35 8,024.53 4,012.26 4,012.26
			Per Diem Interest:		0.00	4,012.26
713 3	AUGUST, MICHAEL B & EUGENIE, F 54 FARRAND DR PARSIPPANY, NJ 54 FARRAND DR 01/27/23 23 1 P001 CK	194000 240100 07054 0 2 434100	0.00	7,409.01 7,409.00 3,654.04	7,754.11 7,754.11 0.00	0.00 30,326.23 30,326.23 26,672.19

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713	3	AUGUST, MICHAEL B & EUGENIE, F	Continued			
	04/27/23 23	2 P001 CK	payargo	3,654.04	0.00	23,018.15
	08/04/23 23	3 P001 CK	payargo	3,855.89	0.00	19,162.26
	10/25/23 23	4 P001 CK	payargo	3,855.89	0.00	15,306.37
	01/25/24 24	1 P001 CK	payargo	3,754.97	0.00	11,551.40
	04/25/24 24	2 P001 CK	Payargo	3,754.96	0.00	7,796.44
	07/29/24 24	3 P001 CK	payargo	3,898.22	0.00	3,898.22
			Per Diem Interest:		0.00	3,898.22
713	RAGO, GREGORIO/LINDA	206000				0.00
4	42 FARRAND DR	00672 306000		8,738.56	9,145.60	
	PARSIPPANY, NJ	07054 0		8,738.56	9,145.60	35,768.32
	42 FARRAND DR	2 512000	0.00			35,768.32
	01/30/23 23	1 P001 CK		4,309.76	0.00	31,458.56
	04/28/23 23	2 P001 CK		4,309.76	0.00	27,148.80
	07/27/23 23	3 P001 CK		4,547.84	0.00	22,600.96
	10/26/23 23	4 P001 CK		4,547.84	0.00	18,053.12
	01/24/24 24	1 P001 CK		4,428.80	0.00	13,624.32
	04/25/24 24	2 P001 CK		4,428.80	0.00	9,195.52
	07/30/24 24	3 P001 CK		4,597.76	0.00	4,597.76
			Per Diem Interest:		0.00	4,597.76
713	PATEL, HEMEN K/ISHA H/KAUSHIK-ETAL	191200				0.00
5	40 FARRAND DR	00660 235200		7,277.58	7,616.57	
	PARSIPPANY, NJ	07054 0		7,277.58	7,616.57	29,788.30
	40 FARRAND DR	2 426400	0.00			29,788.30
	02/07/23 23	1 P001 CK	CORELOGIC	3,589.22	0.00	26,199.08
	05/03/23 23	2 P001 CK	CORELOGIC	3,589.22	0.00	22,609.86
	08/03/23 23	3 P001 CK	corelogic	3,787.50	0.00	18,822.36
	11/08/23 23	4 P001 CK	CORELOGIC	3,787.50	0.00	15,034.86
	02/05/24 24	1 P001 CK	CORELOGIC	3,688.36	0.00	11,346.50
	05/06/24 24	2 P001 CK	CORELOGIC	3,688.36	0.00	7,658.14
	08/01/24 24	3 P001 CK	CORELOGIC	3,829.07	0.00	3,829.07
			Per Diem Interest:		0.00	3,829.07
713	JASAROSKA, SEVDIJE	193800				0.00
6	38 FARRAND DR	00660 245100		7,490.93	7,839.86	
	PARSIPPANY, NJ	07054 0		7,490.92	7,839.85	30,661.56
	38 FARRAND DR	2 438900	0.00			30,661.56
	02/07/23 23	1 P001 CK	CORELOGIC	3,694.44	0.00	26,967.12
	05/03/23 23	2 P001 CK	CORELOGIC	3,694.44	0.00	23,272.68
	08/03/23 23	3 P001 CK	corelogic	3,898.53	0.00	19,374.15
	11/08/23 23	4 P001 CK	CORELOGIC	3,898.53	0.00	15,475.62
	02/05/24 24	1 P001 CK	CORELOGIC	3,796.49	0.00	11,679.13
	05/06/24 24	2 P001 CK	CORELOGIC	3,796.48	0.00	7,882.65
	08/01/24 24	3 P001 CK	CORELOGIC	3,941.33	0.00	3,941.32
			Per Diem Interest:		0.00	3,941.32

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714 1	GLOSTER, ARONICA M 3109 PALM CT AUGUSTA, GA 191 BALL AVE 02/23/23 23 1 P001 CK 2784 03/01/23 23 1 P001 CK 2788 03/01/23 23 2 P001 CK 2788 05/03/23 23 2 P001 CK 2809 05/03/23 23 3 P001 CK 2809 08/03/23 23 3 P001 CK 2844 01/08/24 23 4 P001 CK 2894 02/07/24 23 4 P001 CK 2902 02/07/24 24 1 P001 CK 2902 03/08/24 24 1 P001 CK 2910 06/17/24 24 1 P001 CK 06/17/24 24 2 P001 CK 08/12/24 24 3 P001 CK	168200 134700 30906 0 2 302900	0.00	5,169.75 5,169.74 2,530.78 18.88 12.79 2,536.87 12.79 2,677.72 2,656.16 34.35 2,585.24 34.82 0.03 2,620.08 2,720.05	5,410.56 5,410.55 18.88 0.08 0.00 0.00 0.00 0.00 62.21 0.50 0.00 0.29 0.00 41.09 0.00	0.00 21,160.60 21,160.60 18,629.82 18,610.94 18,598.15 16,061.28 16,048.49 13,370.77 10,714.61 10,680.26 8,095.02 8,060.20 8,060.17 5,440.09 2,720.04 2,720.04
Per Diem Interest:					0.00	2,720.04
714 2	RAY, MARION N 179 BALL AVE PARSIPPANY, NJ 179 BALL AVE 02/23/23 23 1 P001 CK 2653 03/01/23 23 1 P001 CK 2654 03/01/23 23 2 P001 CK 2654 05/03/23 23 2 P001 CK 2684 05/03/23 23 3 P001 CK 2684 09/05/23 23 3 P001 CK 2725 09/14/23 23 3 P001 CK 2741 09/14/23 23 4 P001 CK 2741 11/27/23 23 4 P001 CK 2780 11/27/23 24 1 P001 CK 2780 02/07/24 24 1 P001 CK 2821 02/07/24 24 2 P001 CK 2821 05/30/24 24 2 P001 CK 2867 07/31/24 24 3 P001 CK 2906	168200 104300 07054 0 2 272500	0.00	4,650.90 4,650.89 2,277.71 16.06 10.89 2,282.88 10.89 2,382.80 26.79 0.12 0.00 2,420.28 3.17 2,353.96 3.17 2,353.95 2,447.06	4,867.54 4,867.53 16.06 0.06 0.00 0.00 0.00 26.79 0.12 0.00 20.63 0.00 0.00 22.05 0.00	0.00 19,036.86 19,036.86 16,759.15 16,743.09 16,732.20 14,449.32 14,438.43 12,055.63 12,028.84 12,028.64 9,608.36 9,605.19 7,251.23 7,248.06 4,894.11 2,447.05 2,447.05
Per Diem Interest:					0.00	2,447.05
714 3	GRESLIK, JOHN 171 BALL AVE PARSIPPANY, NJ 171 BALL AVE 02/08/23 23 1 P001 CK 403 05/08/23 23 2 P001 CK 406 08/04/23 23 3 P001 CK 408 11/06/23 23 4 P001 CK 410 02/06/24 24 1 P001 CK 412 05/06/24 24 2 P001 CK 414 05/30/24 24 2 P001 CK 415	168200 166200 07054 0 2 334400	SC001 500.00	5,644.87 5,644.87 2,814.81 2,814.81 2,845.31 2,845.31 2,830.06 1,000.00 185.54	5,785.72 5,785.72 0.00 0.00 0.00 0.00 0.00 0.00 14.46	0.00 22,861.18 22,861.18 20,046.37 17,231.56 14,386.25 11,540.94 8,710.88 7,710.88 7,525.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714	3 06/28/24 24 2 P001 CK 417 07/15/24 24 2 P001 CK 418 08/05/24 24 3 P001 CK 420	GRESLIK, JOHN	Continued	876.98 767.54 2,940.41 Per Diem Interest:	23.02 6.52 0.00 0.00	6,648.36 5,880.82 2,940.41 2,940.41
714 4	HUANG/YU, WEI CHIEH/HUIJING 159 BALL AVE PARSIPPANY, NJ 159 BALL AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 160500 07054 0 2 328700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,610.10 5,610.08 2,766.84 2,766.83 2,919.68 2,919.67 2,843.26 2,843.25 2,951.73 Per Diem Interest:	5,871.41 5,871.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,962.99 22,962.99 20,196.15 17,429.32 14,509.64 11,589.97 8,746.71 5,903.46 2,951.73 2,951.73
714 4.1	DAVID CHUNG-I CHANG REVOCABLE TRUST 3 ROBIN CT MONTVILLE, NJ 149 BALL AVE 02/06/23 23 1 P001 CK 3206 05/17/23 23 2 P001 CK 3222 05/17/23 23 2 P001 CK 3225 06/02/23 23 2 P001 CK 3236 08/08/23 23 3 P001 CK 3247 11/06/23 23 4 P001 CK 3264 03/01/24 24 1 P001 CK 3287 03/01/24 24 2 P001 CK 3287 05/06/24 24 2 P001 CK 3180 08/07/24 24 3 P001 CK 3195	168200 173600 07045 0 2 341800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,833.68 5,833.67 2,877.11 2,875.75 0.00 1.35 3,036.04 3,036.03 2,956.57 3.18 2,953.39 3,069.37 Per Diem Interest:	6,105.41 6,105.39 0.00 1.35 15.00 0.01 0.00 0.00 31.85 0.00 0.00 0.00 0.00	0.00 23,878.15 23,878.15 21,001.04 18,125.29 18,125.29 18,123.94 15,087.90 12,051.87 9,095.30 9,092.12 6,138.73 3,069.36 3,069.36
714 4.2	BHORANIYA, CHANDULAL/JAYSHRI 139 BALL AVE PARSIPPANY, NJ 139 BALL AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168200 00660 157100 07054 0 2 325300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,552.07 5,552.05 2,738.22 2,738.21 2,889.48 2,889.47 2,813.85 2,813.84 2,921.20 Per Diem Interest:	5,810.68 5,810.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,725.46 22,725.46 19,987.24 17,249.03 14,359.55 11,470.08 8,656.23 5,842.39 2,921.19 2,921.19

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714 5	NGOCHE/NYAWIRE, AMOS O/CATHERINE 127 BALL AVE PARSIPPANY, NJ 127 BALL AVE	146000 00660 162500 07054 0 2 308500	0.00	5,265.33 5,265.32	5,510.59 5,510.58	0.00 21,551.82 21,551.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,596.80	0.00	18,955.02
	05/03/23 23 2 P001 CK	CORELOGIC		2,596.80	0.00	16,358.22
	08/03/23 23 3 P001 CK	corelogic		2,740.25	0.00	13,617.97
	11/08/23 23 4 P001 CK	CORELOGIC		2,740.25	0.00	10,877.72
	02/05/24 24 1 P001 CK	CORELOGIC		2,668.53	0.00	8,209.19
	05/06/24 24 2 P001 CK	CORELOGIC		2,668.52	0.00	5,540.67
	08/01/24 24 3 P001 CK CORELOGIC			2,770.34	0.00	2,770.33
				Per Diem Interest:	0.00	2,770.33
714 7	SHA, JERRY CHIHWEI/MITEH TONG 109 BALL AVE PARSIPPANY, NJ 109 BALL AVE	168200 00660 154800 07054 0 2 323000	0.00	5,512.81 5,512.80	5,769.59 5,769.58	0.00 22,564.78 22,564.78
	02/07/23 23 1 P001 CK	CORELOGIC		2,718.86	0.00	19,845.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,718.85	0.00	17,127.07
	08/03/23 23 3 P001 CK	corelogic		2,869.05	0.00	14,258.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,869.04	0.00	11,388.98
	02/05/24 24 1 P001 CK	CORELOGIC		2,793.95	0.00	8,595.03
	05/06/24 24 2 P001 CK	CORELOGIC		2,793.95	0.00	5,801.08
	08/01/24 24 3 P001 CK CORELOGIC			2,900.54	0.00	2,900.54
				Per Diem Interest:	0.00	2,900.54
714 8	MURUPUDI, VENAKA RAVI SANKAR/SIRISHA 103 BALL AVE PARSIPPANY, NJ 103 BALL AVE	151600 00660 158000 07054 0 2 309600	0.00	5,284.10 5,284.10	5,530.23 5,530.23	0.00 21,628.66 21,628.66
	02/07/23 23 1 P001 CK	CORELOGIC		2,606.06	0.00	19,022.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,606.06	0.00	16,416.54
	08/03/23 23 3 P001 CK	corelogic		2,750.02	0.00	13,666.52
	11/08/23 23 4 P001 CK	CORELOGIC		2,750.02	0.00	10,916.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,678.04	0.00	8,238.46
	05/06/24 24 2 P001 CK	CORELOGIC		2,678.04	0.00	5,560.42
	08/01/24 24 3 P001 CK CORELOGIC			2,780.21	0.00	2,780.21
				Per Diem Interest:	0.00	2,780.21
714 9	BHORANIYA, CHANDU/JAYSHRI, TRUSTEES 98 HAWKINS AVE PARSIPPANY, NJ 98 HAWKINS AVE	151600 151100 07054 0 2 302700	0.00	5,166.34 5,166.33	5,597.55 5,597.54	0.00 21,527.76 21,527.76
	12/08/22 23 1 P001 CK	payargo		0.48	0.00	21,527.28
	02/07/23 23 1 P001 CK 38917207			2,500.00	0.00	19,027.28
	03/10/23 23 1 P001 CK 42315236			47.48	0.41	18,979.80
	05/04/23 23 1 P001 CK 47314534			0.02	0.00	18,979.78
	05/04/23 23 2 P001 CK 47314534			2,499.98	0.00	16,479.80
	06/01/23 23 2 P001 CK 49790554			48.00	0.32	16,431.80
	06/01/23 23 3 P001 CK 49790554			0.01	0.00	16,431.79

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714	9						BHORANIYA, CHANDU/JAYSHRI, TRUSTEES Continued				
	08/01/23	23	3	P001	CK	55628755			2,500.00	0.00	13,931.79
	09/05/23	23	3	P001	CK	58277438			188.72	1.43	13,743.07
	09/05/23	23	4	P001	CK	58277438			2,509.85	0.00	11,233.22
	10/11/23	23	4	J065			2023 Added Seq 1		958.42	0.00	12,191.64
	11/08/23	23	4	P001	CK	64285404			1,137.30	0.00	11,054.34
	10/11/23	24	1	J065			2023 Added Seq 1		239.61	0.00	11,293.95
	11/08/23	24	1	P001	CK	64285404			1,562.70	0.00	9,731.25
	02/09/24	24	1	P001	CK	72243453			1,295.27	0.00	8,435.98
	10/11/23	24	2	J065			2023 Added Seq 1		239.60	0.00	8,675.58
	02/09/24	24	2	P001	CK	72243453			1,404.73	0.00	7,270.85
	05/08/24	24	2	P001	CK	2801923			1,453.22	0.00	5,817.63
	05/08/24	24	3	P001	CK	2801923			1,246.78	0.00	4,570.85
	08/09/24	24	3	P001	CK	10393900			1,662.04	0.00	2,908.81
	08/09/24	24	4	P001	CK	10393900			1,246.78	0.00	1,662.03
							Per Diem Interest:			0.00	1,662.03
714	COSMO SOLUTIONS, LLC						134500				0.00
10	4 SHEFFIELD ST						0		2,295.59	2,402.52	
	PINE BROOK, NJ					07058	0		2,295.57	2,402.50	9,396.18
	110 HAWKINS AVE					1	134500	0.00			9,396.18
	01/27/23	23	1	P001	CK				1,132.16	0.00	8,264.02
	05/04/23	23	2	P001	CK				1,132.15	0.00	7,131.87
	07/28/23	23	3	P001	CS				1,194.70	0.00	5,937.17
	07/28/23	23	4	P001	CS				5.30	0.00	5,931.87
	09/22/23	23	4	P001	CS				1,189.39	0.00	4,742.48
	09/22/23	24	1	P001	CS				10.61	0.00	4,731.87
	01/26/24	24	1	P001	CK				1,152.82	0.00	3,579.05
	04/29/24	24	2	P001	CK				1,163.42	0.00	2,415.63
	07/31/24	24	3	P001	CS				1,207.82	0.00	1,207.81
							Per Diem Interest:			0.00	1,207.81
714	WANG, JOHN S-P & ANITA						157400				0.00
11	7 GLENN PL						143700		5,139.03	5,378.40	
	WHIPPANY, NJ					07981	0		5,139.02	5,378.40	21,034.85
	120 HAWKINS AVE					2	301100	0.00			21,034.85
	02/02/23	23	1	P001	CK				2,534.51	0.00	18,500.34
	04/05/23	23	2	P001	CK				2,534.51	0.00	15,965.83
	07/31/23	23	3	P001	CK				2,674.52	0.00	13,291.31
	11/27/23	23	4	P001	CK				2,674.52	23.94	10,616.79
	01/02/24	24	1	P001	CK				2,604.52	0.00	8,012.27
	05/21/24	24	2	P001	CK				2,604.51	17.72	5,407.76
	07/22/24	24	3	P001	CK				2,703.88	0.00	2,703.88
							Per Diem Interest:			0.00	2,703.88
714	OKUYAN, NURGEL & BURHAN						157400				0.00
12	130 HAWKINS AVE					00660	132000		4,939.34	5,169.41	
	PARSIPPANY, NJ					07054	0		4,939.33	5,169.40	20,217.48
	130 HAWKINS AVE					2	289400	0.00			20,217.48
	02/07/23	23	1	P001	CK		CORELOGIC		2,436.03	0.00	17,781.45

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714	12	OKUYAN, NURGEL & BURHAN	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,436.02	0.00	15,345.43
	08/03/23 23 3 P001 CK	corelogic		2,570.60	0.00	12,774.83
	11/08/23 23 4 P001 CK	CORELOGIC		2,570.59	0.00	10,204.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,503.31	0.00	7,700.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,503.31	0.00	5,197.62
	08/01/24 24 3 P001 CK CORELOGIC			2,598.81	0.00	2,598.81
				Per Diem Interest:	0.00	2,598.81
714 13	DOBRIJEVIC, DALIBOR 142 HAWKINS AVE PARSIPPANY, NJ 142 HAWKINS AVE	168200 00660 148300 07054 0 2 316500		5,401.87 5,401.86	5,653.49 5,653.48	0.00 22,110.70 22,110.70
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,664.14	0.00	19,446.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,664.14	0.00	16,782.42
	08/03/23 23 3 P001 CK	corelogic		2,811.31	0.00	13,971.11
	11/08/23 23 4 P001 CK	CORELOGIC		2,811.31	0.00	11,159.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,737.73	0.00	8,422.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,737.72	0.00	5,684.35
	08/01/24 24 3 P001 CK CORELOGIC			2,842.18	0.00	2,842.17
				Per Diem Interest:	0.00	2,842.17
714 14	CHRISTIAN, NEVIL B/NIRALI N 150 HAWKINS AVE PARSIPPANY, NJ 150 HAWKINS AVE	168200 00660 156300 07054 0 2 324500		5,404.58 5,404.56	5,930.23 5,930.21	0.00 22,669.58 22,669.58
	01/26/23 23 1 P001 CK	WELLS FARGO	0.00	2,597.65	0.00	20,071.93
	04/28/23 23 2 P001 CK	WELLS FARGO		2,597.64	0.00	17,474.29
	07/26/23 23 3 P001 CK	WELLS FARGO		3,016.21	0.00	14,458.08
	11/01/23 23 4 P001 CK	WELLS FARGO		3,016.20	0.00	11,441.88
	02/06/24 24 1 P001 CK	WELLS FARGO		2,806.93	0.00	8,634.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,806.92	0.00	5,828.03
	08/01/24 24 3 P001 CK CORELOGIC			2,914.02	0.00	2,914.01
				Per Diem Interest:	0.00	2,914.01
714 15	DI BLASI, JEFFREY 158 HAWKINS AVE PARSIPPANY, NJ 158 HAWKINS AVE	146000 00660 75000 07054 0 2 221000		3,771.92 3,771.92	3,947.61 3,947.61	0.00 15,439.06 15,439.06
	01/27/23 23 1 P001 CK		0.00	1,860.27	0.00	13,578.79
	04/26/23 23 2 P001 CK			1,860.27	0.00	11,718.52
	07/28/23 23 3 P001 CK			1,963.03	0.00	9,755.49
	11/02/23 23 4 P001 CK			1,963.03	0.00	7,792.46
	02/02/24 24 1 P001 CK			1,911.65	0.00	5,880.81
	05/06/24 24 2 P001 CK 80218965			1,911.65	0.00	3,969.16
	08/01/24 24 3 P001 CK CORELOGIC			1,984.58	0.00	1,984.58
				Per Diem Interest:	0.00	1,984.58

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714 16	NING/MOU, YI/XUEMEI 166 HAWKINS AVE PARSIPPANY, NJ 166 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 161800 07054 0 2 307800	0.00	5,253.38 5,253.38 2,590.91 2,590.91 2,734.03 2,734.03 2,662.47 2,662.47 2,764.05	5,498.08 5,498.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,502.91 21,502.91 18,912.00 16,321.09 13,587.06 10,853.03 8,190.56 5,528.09 2,764.04 2,764.04
				Per Diem Interest:	0.00	2,764.04
714 17	GILLILAND, MICHAEL J/NORRETTE 174 HAWKINS AVE PARSIPPANY, NJ 174 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 70200 07054 0 2 216200	0.00	3,690.00 3,689.99 1,819.87 1,819.86 1,920.40 1,920.39 1,870.13 1,870.13 1,941.48	3,861.88 3,861.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,103.73 15,103.73 13,283.86 11,464.00 9,543.60 7,623.21 5,753.08 3,882.95 1,941.47 1,941.47
				Per Diem Interest:	0.00	1,941.47
714 18	PETACCIA, STEPHEN A/PATRICIA A 182 HAWKINS AVE PARSIPPANY, NJ 182 HAWKINS AVE 02/02/23 23 1 P001 CK 3352 05/02/23 23 2 P001 CK 3379 08/02/23 23 3 P001 CK 3416 11/01/23 23 4 P001 CK 3452 02/02/24 24 1 P001 CK 3483 05/03/24 24 2 P001 CK 3513 08/02/24 24 3 P001 CK 3547	146000 54600 07054 0 2 200600	0.00	3,423.75 3,423.74 1,688.56 1,688.55 1,781.83 1,781.82 1,735.19 1,735.19 1,801.39	3,583.22 3,583.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,013.92 14,013.92 12,325.36 10,636.81 8,854.98 7,073.16 5,337.97 3,602.78 1,801.39 1,801.39
				Per Diem Interest:	0.00	1,801.39
714 19	PETACCIA, STEPHEN A/PATRICIA A 182 HAWKINS AVE PARSIPPANY, NJ 182 HAWKINS AVE 02/02/23 23 1 P001 CK 3352 05/02/23 23 2 P001 CK 3379 08/02/23 23 3 P001 CK 3416 11/01/23 23 4 P001 CK 3452 02/02/24 24 1 P001 CK 3483 05/03/24 24 2 P001 CK 3513 08/02/24 24 3 P001 CK 3547	46000 0 07054 0 1 46000	0.00	785.11 785.10 387.21 387.20 408.60 408.59 397.90 397.90 413.08	821.68 821.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,213.56 3,213.56 2,826.35 2,439.15 2,030.55 1,621.96 1,224.06 826.16 413.08

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714	19	PETACCIA, STEPHEN A/PATRICIA A	Continued			
			Per Diem Interest:		0.00	413.08
715 2	GOMEZ, RAMON/LISA A 185 HAWKINS AVE PARSIPPANY, NJ 185 HAWKINS AVE 01/31/23 23 1 P001 CK 5576 05/09/23 23 2 P001 CK 5418 08/01/23 23 3 P001 CK 5604 11/03/23 23 4 P001 CK 5610 02/05/24 24 1 P001 CK 5622 05/06/24 24 2 P001 CK 5662 08/02/24 24 3 P001 CK 5648	147300 155700 07054 0 2 303000	0.00	5,171.46 5,171.45 2,550.51 2,550.50 2,691.40 2,691.39 2,620.95 2,620.95 2,720.94	5,412.34 5,412.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,167.58 21,167.58 18,617.07 16,066.57 13,375.17 10,683.78 8,062.83 5,441.88 2,720.94
			Per Diem Interest:		0.00	2,720.94
715 3	GORDON, LEWIS C & DEBBIE F 179 HAWKINS AVE PARSIPPANY, NJ 179 HAWKINS AVE 02/10/23 23 1 P001 CK 6787 05/11/23 23 2 P001 CK 6822 05/22/23 23 2 P001 CS 08/09/23 23 3 P001 CK 6857 11/09/23 23 4 P001 CK 6895 02/08/24 24 1 P001 CK 6935 04/29/24 24 2 P001 CK 6949 08/08/24 24 3 P001 CK 6979	147300 139900 07054 0 2 287200	0.00	4,901.79 4,901.78 2,417.51 2,409.58 7.92 2,551.06 2,551.05 2,484.28 2,484.28 2,579.06	5,130.12 5,130.10 0.00 7.92 0.04 0.00 0.00 0.00 0.00 0.00	0.00 20,063.79 20,063.79 17,646.28 15,236.70 15,228.78 12,677.72 10,126.67 7,642.39 5,158.11 2,579.05
			Per Diem Interest:		0.00	2,579.05
715 4	SINGH, RAJPAL/JANICE A 169 HAWKINS AVE PARSIPPANY, NJ 169 HAWKINS AVE 02/02/23 23 1 P001 CK 04/13/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/10/24 24 1 P001 CK 03/25/24 24 2 P001 CK 07/31/24 24 3 P001 CK	147300 83500 07054 0 2 230800	0.00	3,939.18 3,939.18 1,942.76 1,942.76 2,050.08 2,050.08 1,996.42 1,996.42 2,072.59	4,122.67 4,122.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,123.69 16,123.69 14,180.93 12,238.17 10,188.09 8,138.01 6,141.59 4,145.17 2,072.58
			Per Diem Interest:		0.00	2,072.58
715 5	ALOSIO, ROBERT L JR 161 HAWKINS AVE PARSIPPANY, NJ 161 HAWKINS AVE 10/06/22 23 1 P001 CK 496 10/06/22 23 2 P001 CK 496 07/21/23 23 3 P001 CK	147300 78400 07054 0 2 225700	0.00	3,852.14 3,852.13 1,899.83 1,899.83 2,004.78	4,031.57 4,031.57 0.00 0.00 0.00	0.00 15,767.41 15,767.41 13,867.58 11,967.75 9,962.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
715	5	ALOSIO, ROBERT L JR	Continued			
	08/21/23 23	4 P001 CK 512		2,004.78	0.00	7,958.19
	09/01/23 24	1 P001 CK 513		1,952.31	0.00	6,005.88
	09/01/23 24	2 P001 CK 513		1,952.30	0.00	4,053.58
	08/01/24 24	3 P001 CK		2,026.79	0.00	2,026.79
			Per Diem Interest:		0.00	2,026.79
715	5.01	BRAVERMAN, ROGER S/SIMONE	147300			0.00
	153 HAWKINS AVE	170000		5,415.53	5,667.78	
	PARSIPPANY, NJ	07054 0		5,415.51	5,667.76	22,166.58
	153 HAWKINS AVE	2 317300	0.00			22,166.58
	02/06/23 23	1 P001 CK 165		2,670.88	0.00	19,495.70
	05/03/23 23	2 P001 CK 573		2,670.87	0.00	16,824.83
	07/28/23 23	3 P001 CK 593		2,818.42	0.00	14,006.41
	10/27/23 23	4 P001 CK 603		2,818.41	0.00	11,188.00
	02/05/24 24	1 P001 CK 146		2,744.65	0.00	8,443.35
	05/02/24 24	2 P001 CK 632		2,744.64	0.00	5,698.71
	08/02/24 24	3 P001 CK 668		2,849.36	0.00	2,849.35
			Per Diem Interest:		0.00	2,849.35
715	6	VARGHESE/THOMAS, SHAFFI/JAISAMMA	147300			0.00
	145 HAWKINS AVE	278100		7,260.52	7,598.71	
	PARSIPPANY, NJ	07054 0		7,260.51	7,598.70	29,718.44
	145 HAWKINS AVE	2 425400	0.00			29,718.44
	02/21/23 23	1 P001 CK		3,580.81	27.48	26,137.63
	05/15/23 23	2 P001 CK		3,580.80	19.24	22,556.83
	08/11/23 23	3 P001 CK		3,778.62	0.00	18,778.21
	12/01/23 23	4 P001 CK		3,778.61	44.18	14,999.60
	02/27/24 24	1 P001 CK		3,678.28	37.01	11,321.32
	05/13/24 24	1 P001 CK		1.43	0.02	11,319.89
	05/13/24 24	2 P001 CK		3,662.62	17.09	7,657.27
	06/12/24 24	2 P001 CK		17.09	0.11	7,640.18
			Per Diem Interest:		0.00	7,640.18
715	7	D'ANGELO, ASPASIA/JOHN PATRICK	147300			0.00
	615 WASHINGTON ST	00660 75300		3,799.23	3,976.19	
	BOONTON, NJ	J 07005 0		3,799.23	3,976.19	15,550.84
	141 HAWKINS AVE	2 222600	0.00			15,550.84
	02/07/23 23	1 P001 CK	CORELOGIC	1,873.74	0.00	13,677.10
	05/03/23 23	2 P001 CK	CORELOGIC	1,873.74	0.00	11,803.36
	08/03/23 23	3 P001 CK	corelogic	1,977.24	0.00	9,826.12
	11/08/23 23	4 P001 CK	CORELOGIC	1,977.24	0.00	7,848.88
	02/05/24 24	1 P001 CK	CORELOGIC	1,925.49	0.00	5,923.39
	05/06/24 24	2 P001 CK	CORELOGIC	1,925.49	0.00	3,997.90
	08/01/24 24	3 P001 CK	CORELOGIC	1,998.95	0.00	1,998.95
			Per Diem Interest:		0.00	1,998.95

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715 8	ROGERS, MICHAEL 133 HAWKINS AVE PARSIPPANY, NJ 133 HAWKINS AVE 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/02/24 24 1 P001 CK 06/03/24 24 2 P001 CK	162400 57800 07054 0 2 220200	DS001 500.00	3,633.27 3,633.26 1,791.04 1,791.03 1,893.43 1,893.42 1,842.23 1,842.23	3,808.33 3,808.31 0.00 0.00 0.00 0.00 0.00 16.15	0.00 14,883.17 14,883.17 13,092.13 11,301.10 9,407.67 7,514.25 5,672.02 3,829.79 3,829.79
				Per Diem Interest:	0.00	
715 9	FITZSIMMONS, VICTOR B/PETRA 121 HAWKINS AVE PARSIPPANY, NJ 121 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147300 149400 07054 0 2 296700	0.00	5,063.94 5,063.92 2,497.48 2,497.47 2,635.44 2,635.43 2,566.46 2,566.45 2,664.37	5,299.81 5,299.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,727.47 20,727.47 18,229.99 15,732.52 13,097.08 10,461.65 7,895.19 5,328.74 2,664.37 2,664.37
				Per Diem Interest:	0.00	
715 11.1	SHREE ESTATES LLC 96 JANELLE BLVD PARSIPPANY, NJ 1180 ROUTE 46 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/12/23 23 4 P001 CK 6276902 02/05/24 24 1 P001 CK 06/10/24 24 2 P001 CK 08/06/24 24 3 P001 CK	1892500 0 07054 0 1 1892500	0.00	42,887.78 42,887.77 26,517.65 26,517.65 6,222.60 6,222.60 16,370.13 16,370.12 16,994.66	23,217.26 23,217.25 0.00 0.00 0.00 0.00 0.00 302.97 0.00	0.00 132,210.06 132,210.06 105,692.41 79,174.76 72,952.16 66,729.56 50,359.43 33,989.31 16,994.65 16,994.65
				Per Diem Interest:	0.00	
715 11.2	NINE GZ LLC 95 HAWKINS AVE PARSIPPANY, NJ 95 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 11/30/23 23 3 P001 CK 11/30/23 23 4 P001 CK 03/19/24 24 1 P001 CK 03/19/24 24 2 P001 CK 08/05/24 24 3 P001 CK	159800 153100 07054 0 2 312900	0.00	5,340.43 5,340.41 2,633.84 2,633.83 2,779.34 2,779.33 2,706.59 2,706.58 2,809.85	5,589.19 5,589.17 0.00 0.00 115.79 40.30 44.96 0.00 0.00	0.00 21,859.20 21,859.20 19,225.36 16,591.53 13,812.19 11,032.86 8,326.27 5,619.69 2,809.84 2,809.84
				Per Diem Interest:	0.00	

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715 12	1236 RT 46 LC 1236 ROUTE 46 PARSIPPANY, NJ 1236 ROUTE 46 01/23/23 23 1 P001 CK 137908 04/24/23 23 2 P001 CK 138453 07/31/23 23 3 P001 CK 139002 10/18/23 23 4 P001 CK 140107 01/16/24 24 1 P001 CK 140818 04/12/24 24 2 P001 CK 141373 07/31/24 24 3 P001 CK 141943	550800 01977 617500 07054 0 4A 1168300	0.00	19,939.97 19,939.95 9,834.17 9,834.16 10,377.43 10,377.42 10,105.80 10,105.79 7,524.21	17,901.64 17,901.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 75,683.18 75,683.18 65,849.01 56,014.85 45,637.42 35,260.00 25,154.20 15,048.41 7,524.20 7,524.20
				Per Diem Interest:	0.00	7,524.20
715 15	L M PROPERTIES % CHARLES GEORGE 425 E 63RD ST NEW YORK, NY 1272 ROUTE 46 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	125000 0 10021 0 1 125000	*Lien**Lien* 0.00	2,133.44 2,133.44 1,052.19- 1,052.19- 1,110.31- 1,110.31-	2,232.81 2,232.81 0.00 0.00 0.00 0.00	0.00 8,732.50 8,732.50 7,680.31 6,628.12 5,517.81 4,407.50 4,568.61
				Per Diem Interest:	161.11	4,568.61
715 16	J M AND SONS REALTY LLC 21 SUMMIT ST PARSIPPANY, NJ 21 SUMMIT ST 02/07/23 23 1 P001 CK 05/24/23 23 2 P001 CK 08/07/23 23 3 P001 CK 12/13/23 23 4 P001 CK 03/08/24 24 1 P001 CK 9398 05/03/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	147300 00672 224700 07054 0 4A 372000	0.00	6,349.11 6,349.11 3,131.31 3,131.31 3,304.29 3,304.29 3,215.42 2.38 3,217.80 3,340.56	6,644.85 6,644.85 0.00 26.43 0.00 51.89 44.11 0.07 0.00 0.00	0.00 25,987.92 25,987.92 22,856.61 19,725.30 16,421.01 13,116.72 9,901.30 9,898.92 6,681.12 3,340.56 3,340.56
				Per Diem Interest:	0.00	3,340.56
716 1	DESAI/BUCHERT, ASHUTOSH H/STEVEN H 117 MARCELLA RD PARSIPPANY, NJ 192 CONDIT ST 02/10/23 23 1 P001 CK 05/19/23 23 2 P001 CK 08/07/23 23 3 P001 CK 03/05/24 23 4 P001 CK 03/05/24 24 1 P001 CK 05/22/24 24 2 R001 CK 05/22/24 24 2 P001 CK	170500 139200 07054 0 2 309700	0.00	5,285.81 5,285.80 2,606.90 2,606.90 2,750.91 2,750.91 2,678.91 2,678.90 2,678.90	5,532.02 5,532.02 0.00 15.96 0.00 118.89 45.54 19.38 19.38	0.00 21,635.65 21,635.65 19,028.75 16,421.85 13,670.94 10,920.03 8,241.12 10,920.02 8,241.12 8,337.09
			Online bad acct # Original Payment Date: 05/22/24	Per Diem Interest:	95.97	8,337.09

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716 2	BOZOSKI, ELVIS/SONJA 87 BALL AVE PARSIPPANY, NJ 87 BALL AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 00660 67700 07054 0 2 213700	VT001 250.00	3,522.33 3,522.32 1,736.32 1,736.32 1,835.69 1,835.69 1,786.01 1,786.00 1,981.53	3,817.22 3,817.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,679.09 14,679.09 12,942.77 11,206.45 9,370.76 7,535.07 5,749.06 3,963.06 1,981.53 1,981.53
				Per Diem Interest:	0.00	1,981.53
716 3	LIM, STEPHEN/EUNICE 79 BALL AVE PARSIPPANY, NJ 79 BALL AVE 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/19/24 24 3 P001 CK 20715	168200 111600 07054 0 2 279800	0.00	4,775.49 4,775.49 2,355.22 2,355.22 2,485.32 2,485.32 2,420.27 2,420.27 2,512.61	4,997.93 4,997.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,546.83 19,546.83 17,191.61 14,836.39 12,351.07 9,865.75 7,445.48 5,025.21 2,512.60 2,512.60
				Per Diem Interest:	0.00	2,512.60
716 4	MAGLIONE, EDWARD/BETH 67 BALL AVE PARSIPPANY, NJ 67 BALL AVE 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/18/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	168200 79800 07054 0 2 248000	0.00	4,232.74 4,232.74 2,087.54 2,087.54 2,202.86 2,202.86 2,145.20 2,145.20 2,227.04	4,429.90 4,429.90 0.00 0.00 0.00 0.00 0.00 12.46 0.00	0.00 17,325.28 17,325.28 15,237.74 13,150.20 10,947.34 8,744.48 6,599.28 4,454.08 2,227.04 2,227.04
				Per Diem Interest:	0.00	2,227.04
716 5	DUONG, THANH 55 BALL AVE PARSIPPANY, NJ 55 BALL AVE 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/22/24 24 3 P001 CK	168200 00660 147300 07054 0 2 315500	0.00	5,384.81 5,384.79 2,655.73 2,655.72 2,802.43 2,802.42 2,729.08 2,729.07 2,833.20	5,635.63 5,635.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,040.84 22,040.84 19,385.11 16,729.39 13,926.96 11,124.54 8,395.46 5,666.39 2,833.19

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716	5	DUONG, THANH	Continued			
			Per Diem Interest:		0.00	2,833.19
716 8	COHN, BETH 19 BALL AVE PARSIPPANY, NJ 19 BALL AVE	159800 112300 07054 0 2 272100	0.00	4,644.08 4,644.06	4,860.39 4,860.38	0.00 19,008.91 19,008.91
	01/24/23 23 1 P001 CK 2758			2,290.41	0.00	16,718.50
	04/17/23 23 2 P001 CK 2785			2,290.40	0.00	14,428.10
	08/22/23 23 3 P001 CK 2806			2,416.93	0.00	12,011.17
	10/18/23 23 4 P001 CK 2825			2,416.92	0.00	9,594.25
	01/23/24 24 1 P001 CK 2844			2,353.67	0.00	7,240.58
	04/25/24 24 2 P001 CK 2868			2,353.66	0.00	4,886.92
	08/01/24 24 3 P001 CK 2885			2,443.46	0.00	2,443.46
			Per Diem Interest:		0.00	2,443.46
716 9	AJVALIA, PIYUSHKUMAR/NISHABEN 50 BALL AVE PARSIPPANY, NJ 50 BALL AVE	148300 00660 149400 07054 0 2 297700	0.00	5,081.00 5,080.99	5,317.67 5,317.67	0.00 20,797.33 20,797.33
	02/07/23 23 1 P001 CK	CORELOGIC		2,505.89	0.00	18,291.44
	05/03/23 23 2 P001 CK	CORELOGIC		2,505.89	0.00	15,785.55
	08/03/23 23 3 P001 CK	corelogic		2,644.32	0.00	13,141.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,644.32	0.00	10,496.91
	02/05/24 24 1 P001 CK	CORELOGIC		2,575.11	0.00	7,921.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,575.10	0.00	5,346.70
	08/01/24 24 3 P001 CK CORELOGIC			2,673.35	0.00	2,673.35
			Per Diem Interest:		0.00	2,673.35
716 10	LAKKAM/PUNNAM, KRANTHI KIRAN/CHANDAN 46 NORTH BEVERWYCK RD PARSIPPANY, NJ 46 NO BEVERWYCK RD	147600 00660 334900 07054 0 2 482500	0.00	8,235.08 8,235.06	8,618.67 8,618.65	0.00 33,707.46 33,707.46
	02/07/23 23 1 P001 CK	CORELOGIC		4,061.45	0.00	29,646.01
	05/03/23 23 2 P001 CK	CORELOGIC		4,061.44	0.00	25,584.57
	08/03/23 23 3 P001 CK	corelogic		4,285.81	0.00	21,298.76
	11/08/23 23 4 P001 CK	CORELOGIC		4,285.80	0.00	17,012.96
	02/05/24 24 1 P001 CK	CORELOGIC		4,173.63	0.00	12,839.33
	05/06/24 24 2 P001 CK	CORELOGIC		4,173.62	0.00	8,665.71
	08/01/24 24 3 P001 CK CORELOGIC			4,332.86	0.00	4,332.85
			Per Diem Interest:		0.00	4,332.85
716 11	MORADIA, HEMENDRA 1 HAWKINS AVE PARSIPPANY, NJ 1 HAWKINS AVE	152000 70200 07054 0 2 222200	0.00	3,792.40 3,792.40	3,969.05 3,969.04	0.00 15,522.89 15,522.89
	01/27/23 23 1 P001 CK			1,870.37	0.00	13,652.52
	05/18/23 23 2 P001 CK			1,870.37	8.82	11,782.15
	07/24/23 23 3 P001 CK			1,973.69	0.00	9,808.46
	11/08/23 23 4 P001 CK			1,973.69	0.00	7,834.77

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716	11	MORADIA, HEMENDRA	Continued			
	12/08/23 24	1 P001 CK		1,922.03	0.00	5,912.74
	04/22/24 24	2 P001 CK		1,922.03	0.00	3,990.71
	08/05/24 24	3 P001 CK		1,995.36	0.00	1,995.35
			Per Diem Interest:		0.00	1,995.35
716	MORADIA, HEMENDRA J/PRITBALA	151300				0.00
12	24 HAWKINS AVE	00660 313300		7,929.57	8,298.92	
	PARSIPPANY, NJ	07054 0		7,929.56	8,298.91	32,456.96
	24 HAWKINS AVE	2 464600	0.00			32,456.96
	01/27/23 23	1 P001 CK		3,910.78	0.00	28,546.18
	05/18/23 23	2 P001 CK		3,910.77	26.16	24,635.41
	07/24/23 23	3 P001 CK		4,126.81	0.00	20,508.60
	11/08/23 23	4 P001 CK		4,126.80	0.00	16,381.80
	12/08/23 24	1 P001 CK		4,018.79	0.00	12,363.01
	04/22/24 24	2 P001 CK		4,018.79	0.00	8,344.22
	08/05/24 24	3 P001 CK		4,172.11	0.00	4,172.11
			Per Diem Interest:		0.00	4,172.11
716	LAKKAM, KRANTHI/CHANDANA	131400				0.00
13	36 HAWKINS AVE	00660 40700		2,937.33	3,074.14	
	PARSIPPANY, NJ	07054 0		2,937.31	3,074.13	12,022.91
	36 HAWKINS AVE	2 172100	0.00			12,022.91
	02/07/23 23	1 P001 CK	CORELOGIC	1,448.66	0.00	10,574.25
	05/03/23 23	2 P001 CK	CORELOGIC	1,448.65	0.00	9,125.60
	08/03/23 23	3 P001 CK	corelogic	1,528.68	0.00	7,596.92
	11/08/23 23	4 P001 CK	CORELOGIC	1,528.67	0.00	6,068.25
	02/05/24 24	1 P001 CK	CORELOGIC	1,488.67	0.00	4,579.58
	05/06/24 24	2 P001 CK	CORELOGIC	1,488.66	0.00	3,090.92
	08/01/24 24	3 P001 CK	CORELOGIC	1,545.46	0.00	1,545.46
			Per Diem Interest:		0.00	1,545.46
716	TRIVEDI, JAYESH/PRERNA	113000				0.00
14	805 SOUTH BEVERWYCK RD	00660 27000		2,389.45	2,500.75	
	PARSIPPANY, NJ	07054 0		2,389.45	2,500.75	9,780.40
	40 HAWKINS AVE	2 140000	0.00			9,780.40
	01/12/23 23	1 P001 CK	payargo	1,178.45	0.00	8,601.95
	04/13/23 23	2 P001 CK	payargo	1,178.45	0.00	7,423.50
	07/31/23 23	3 P001 CK	payargo	1,243.55	0.00	6,179.95
	10/16/23 23	4 P001 CK	payargo	1,243.55	0.00	4,936.40
	01/09/24 24	1 P001 CK	payargo	1,211.00	0.00	3,725.40
	04/08/24 24	2 P001 CK	payargo	1,211.00	0.00	2,514.40
	07/26/24 24	3 P001 CK	payargo	1,257.20	0.00	1,257.20
			Per Diem Interest:		0.00	1,257.20
716	MOSCATO, MICHAEL	146000				0.00
15	44 HAWKINS AVE	07054 42300		3,213.82	3,363.52	
	PARSIPPANY, NJ	2 0		3,213.80	3,363.50	13,154.64
	44 HAWKINS AVE	2 188300	0.00			13,154.64
	02/01/23 23	1 P001 CK 557		1,585.02	0.00	11,569.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
716	15	MOSCATO, MICHAEL	Continued			
	05/01/23 23	2 P001 CK 571		1,585.01	0.00	9,984.61
	08/01/23 23	3 P001 CK 1002		1,672.58	0.00	8,312.03
	11/01/23 23	4 P001 CK 1003		1,672.57	0.00	6,639.46
	02/01/24 24	1 P001 CK 607		1,628.80	0.00	5,010.66
	05/01/24 24	2 P001 CK 627		1,628.79	0.00	3,381.87
	08/01/24 24	3 P001 CK 638		1,690.94	0.00	1,690.93
				Per Diem Interest:	0.00	1,690.93
716 16	DE LOS SANTOS, MAE ANNE P 52 HAWKINS AVE PARSIPPANY, NJ 52 HAWKINS AVE	123000 01175 58500 07054 0 2 181500		3,097.76 3,097.75	3,242.05 3,242.04	0.00 12,679.60 12,679.60
	01/20/23 23	1 P001 CK		1,527.78	0.00	11,151.82
	09/05/23 23	2 P001 CK		1,527.78	94.72	9,624.04
	09/05/23 23	3 P001 CK		1,612.17	27.41	8,011.87
	01/05/24 23	4 P001 CK		1,612.17	51.59	6,399.70
				Per Diem Interest:	233.93	6,633.63
716 17	CANCIALOSI, JAMES T 56 HAWKINS AVE PARSIPPANY, NJ 56 HAWKINS AVE	146000 VT001 00660 64100 07054 0 2 210100	500.00	3,460.89 3,460.88	3,627.91 3,627.91	0.00 14,177.59 14,177.59
	02/15/23 23	1 P001 CK 2334		1,706.02	0.00	12,471.57
	02/15/23 23	1 P001 CS		0.00	6.11	12,471.57
	05/03/23 23	2 P001 CK 2336		1,706.02	0.00	10,765.55
	08/01/23 23	3 P001 CK 2386		1,803.71	0.00	8,961.84
	11/01/23 23	4 P001 CK 2387		1,803.71	0.00	7,158.13
	02/01/24 24	1 P001 CK 2447		1,754.87	0.00	5,403.26
	05/03/24 24	2 P001 CK 2448		1,754.86	0.00	3,648.40
	08/01/24 24	3 P001 CK 2514		1,824.20	0.00	1,824.20
				Per Diem Interest:	0.00	1,824.20
716 18	PATAWARAN, DENNIS/RODISSA 68 HAWKINS AVE PARSIPPANY, NJ 68 HAWKINS AVE	146000 00660 175400 07054 0 2 321400	0.00	5,485.50 5,485.49	5,741.01 5,741.00	0.00 22,453.00 22,453.00
	02/07/23 23	1 P001 CK CORELOGIC		2,705.39	0.00	19,747.61
	05/03/23 23	2 P001 CK CORELOGIC		2,705.38	0.00	17,042.23
	08/03/23 23	3 P001 CK corelogic		2,854.84	0.00	14,187.39
	11/08/23 23	4 P001 CK CORELOGIC		2,854.83	0.00	11,332.56
	02/05/24 24	1 P001 CK CORELOGIC		2,780.11	0.00	8,552.45
	05/06/24 24	2 P001 CK CORELOGIC		2,780.11	0.00	5,772.34
	08/01/24 24	3 P001 CK CORELOGIC		2,886.17	0.00	2,886.17
				Per Diem Interest:	0.00	2,886.17

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716 19	VESELINOVSKI, L/S-L/R VESELINOVSKI 72 HAWKINS AVE PARSIPPANY, NJ 72 HAWKINS AVE 02/27/23 23 1 P001 CK 1955 05/30/23 23 1 P001 CK 1975 05/30/23 23 2 P001 CK 1975 05/30/23 23 3 P001 CK 1975 08/25/23 23 3 P001 CK 1996 08/25/23 23 4 P001 CK 1996 11/29/23 23 4 P001 CK 2012 11/29/23 24 1 P001 CK 2012 01/26/24 24 1 P001 CK 2025 01/26/24 24 2 P001 CK 2025 05/23/24 24 2 P001 CK 2054 05/23/24 24 3 P001 CK 2054	146000 155200 07054 0 2 301200	0.00	5,140.73 5,140.73 2,513.22 22.13 2,535.35 2.56 2,672.85 327.15 2,348.26 330.53 2,274.85 725.15 1,880.23 8.26	5,380.19 5,380.18 22.13 1.03 36.76 0.00 0.00 21.21 0.00 0.00 0.00 11.51 0.00	0.00 21,041.83 21,041.83 18,528.61 18,506.48 15,971.13 15,968.57 13,295.72 12,968.57 10,620.31 10,289.78 8,014.93 7,289.78 5,409.55 5,401.29 5,401.29
				Per Diem Interest:	0.00	5,401.29
716 20	RIZVI, ASAD 80 HAWKINS AVE PARSIPPANY, NJ 80 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	146000 174300 07054 0 2 320300	0.00	5,466.73 5,466.71 2,696.13 2,696.12 2,845.07 2,845.06 2,770.60 2,770.59 2,876.30	5,721.37 5,721.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,376.16 22,376.16 19,680.03 16,983.91 14,138.84 11,293.78 8,523.18 5,752.59 2,876.29 2,876.29
				Per Diem Interest:	0.00	2,876.29
717 1	JC ROUTE 46 LLC AND MC ROUTE 46 LLC 1195 ROUTE 70, SUITE 2000 LAKEWOOD, NJ 1160 ROUTE 46 12/31/22 23 1 P001 CK 103 01/25/23 23 1 P001 CK 05/22/23 23 2 P001 CK 09/19/23 23 3 P001 CK 09/19/23 23 4 P001 CK 02/05/24 24 1 P001 CK 139 04/24/24 24 2 P001 CK 145 08/05/24 24 3 P001 CK 150	309800 248700 08701 0 4A 558500	0.00	9,532.21 9,532.19 7.82 4,693.36 4,701.17 4,960.88 4,960.87 4,831.03 4,831.02 16,324.98	21,285.86 21,285.84 0.00 0.00 40.61 99.06 0.00 0.00 0.00 0.00	0.00 61,636.10 61,636.10 61,628.28 56,934.92 52,233.75 47,272.87 42,312.00 37,480.97 32,649.95 16,324.97 16,324.97
				Per Diem Interest:	0.00	16,324.97
717 2.1	HUANG, JINE SHIN C 85 HAWKINS AVE PARSIPPANY, NJ 85 HAWKINS AVE 02/07/23 23 1 P001 CK	162500 106000 07054 0 2 268500	0.00	4,582.63 4,582.62 2,260.10	4,796.09 4,796.08 0.00	0.00 18,757.42 18,757.42 16,497.32

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717	2.1	HUANG, JINE SHIN C	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,260.10	0.00	14,237.22
	08/03/23 23	3 P001 CK	corelogic	2,384.95	0.00	11,852.27
	11/08/23 23	4 P001 CK	CORELOGIC	2,384.95	0.00	9,467.32
	02/05/24 24	1 P001 CK	CORELOGIC	2,322.53	0.00	7,144.79
	05/06/24 24	2 P001 CK	CORELOGIC	2,322.52	0.00	4,822.27
	08/01/24 24	3 P001 CK	CORELOGIC	2,411.14	0.00	2,411.13
			Per Diem Interest:		0.00	2,411.13
717	2.2	SANAPALA, RAVI K/YARNAGULA, PRAMEELA	161800			0.00
	79 HAWKINS AVE	00660	101400	4,492.17	4,701.42	
	PARSIPPANY, NJ	07054	0	4,492.16	4,701.40	18,387.15
	79 HAWKINS AVE	2	263200	0.00		18,387.15
	02/07/23 23	1 P001 CK	CORELOGIC	2,215.49	0.00	16,171.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,215.48	0.00	13,956.18
	08/03/23 23	3 P001 CK	corelogic	2,337.88	0.00	11,618.30
	10/02/23 23	4 P001 CK 67365		2,337.87	0.00	9,280.43
	02/05/24 24	1 P001 CK	CORELOGIC	2,276.68	0.00	7,003.75
	05/06/24 24	2 P001 CK	CORELOGIC	2,276.68	0.00	4,727.07
	08/01/24 24	3 P001 CK	CORELOGIC	2,363.54	0.00	2,363.53
			Per Diem Interest:		0.00	2,363.53
717	2.3	MID NAT BANK % INVOKE TAX PARTNERS	388100			0.00
	PO BOX 850		290200	11,576.89	12,116.14	
	AURORA, OH	44202	0	11,576.88	12,116.13	47,386.04
	1142 ROUTE 46	4A	678300	0.00		47,386.04
	02/06/23 23	1 P001 CK 62009006		5,709.59	0.00	41,676.45
	04/17/23 23	2 P001 CK 80310416		5,709.59	0.00	35,966.86
	07/31/23 23	3 P001 CK 81040068		6,025.00	0.00	29,941.86
	10/23/23 23	4 P001 CK 81576749		6,025.00	0.00	23,916.86
	01/22/24 24	1 P001 CK 82245741		5,867.30	0.00	18,049.56
	05/31/24 24	2 P001 CK 83198076		5,867.29	73.00	12,182.27
	08/05/24 24	3 P001 CK 83598626		6,091.14	0.00	6,091.13
			Per Diem Interest:		0.00	6,091.13
717	2.4	JENERIC ASSOCIATES LLC	511500			0.00
	65 WOODMONT RD		321500	14,217.23	14,879.46	
	PINE BROOK, NJ	07058	0	14,217.23	14,879.46	58,193.38
	1130 ROUTE 46	4A	833000	0.00		58,193.38
	02/03/23 23	1 P001 CK 1287		6,011.78	0.00	52,181.60
	02/03/23 23	1 P001 CS		1,000.00	0.00	51,181.60
	05/30/23 23	2 P001 CK		7,011.78	89.59	44,169.82
	07/31/23 23	3 P001 CK		7,399.12	0.00	36,770.70
	11/01/23 23	4 P001 CK 2904		6,199.12	0.00	30,571.58
	11/01/23 23	4 P001 CS		1,200.00	0.00	29,371.58
	01/31/24 24	1 P001 CK		7,205.45	0.00	22,166.13
	05/09/24 24	2 P001 CK		7,205.45	0.00	14,960.68
	08/01/24 24	3 P001 CK 2937		6,080.34	0.00	8,880.34
	08/01/24 24	3 P001 CS		1,400.00	0.00	7,480.34
			Per Diem Interest:		0.00	7,480.34

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717 3	VERDI/HERMAN, GEORGIANA/SCOTT 77 HAWKINS AVE PARSIPPANY, NJ 77 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	147300 00660 378800 07054 0 2 526100	0.00	8,979.22 8,979.21 4,428.45 4,428.45 4,673.08 4,673.08 4,550.77 4,550.76 4,724.38	9,397.46 9,397.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,753.35 36,753.35 32,324.90 27,896.45 23,223.37 18,550.29 13,999.52 9,448.76 4,724.38 4,724.38
				Per Diem Interest:	0.00	
717 4	CRUZ, G/H-L/R CRUZ, GENEROSO/MARIA 55 HAWKINS AVE PARSIPPANY, NJ 55 HAWKINS AVE 10/13/22 23 1 J065 11/10/22 23 1 P001 CK 189044 01/13/23 23 1 P001 CK 134 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 02/07/23 23 2 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	162400 00660 83300 07054 0 2 245700	0.00 Seq 1 Seq 1	4,034.40 4,034.39 159.09 636.36 318.18 1,113.64 159.09 318.18 1,750.00 2,182.43 2,182.43 2,125.31 2,125.30 2,206.39	4,388.82 4,388.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,846.43 16,846.43 17,005.52 16,369.16 16,050.98 14,937.34 15,096.43 14,778.25 13,028.25 10,845.82 8,663.39 6,538.08 4,412.78 2,206.39 2,206.39
				Per Diem Interest:	0.00	
717 5.1	PATEL, HARDIK/BHUMI 43 HAWKINS AVE PARSIPPANY, NJ 43 HAWKINS AVE 01/19/23 23 1 P001 CK 47302802 04/18/23 23 2 P001 CK 64460918 08/07/23 23 3 P001 CK 10/11/23 23 4 J065 10/20/23 23 4 P001 CK 97577930 10/27/23 23 4 P001 CK 98642856 10/11/23 24 1 J065 01/23/24 24 1 P001 CK 13462033 10/11/23 24 2 J065 04/25/24 24 2 P001 CK 39977728	162300 203500 07054 0 2 365800	0.00	6,243.30 6,243.29 3,079.13 3,079.12 3,249.22 565.12 3,249.21 565.12 169.54 3,333.71 169.54 3,333.71	6,710.11 6,710.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,906.80 25,906.80 22,827.67 19,748.55 16,499.33 17,064.45 13,815.24 13,250.12 13,419.66 10,085.95 10,255.49 6,921.78 6,921.78
				Per Diem Interest:	0.00	

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717 6	MORADIA, HEMENDRA/PRITI 31 HAWKINS AVE PARSIPPANY, NJ HAWKINS AVE 01/27/23 23 1 P001 CK 05/18/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/08/23 23 4 P001 CK 12/08/23 24 1 P001 CK 04/22/24 24 2 P001 CK 08/05/24 24 3 P001 CK	26200 00660 0 07054 0 1 26200	0.00	447.17 447.17 220.54 220.54 232.72 232.72 226.63 226.63 235.28	468.00 467.99 0.00 0.83 0.00 0.00 0.00 0.00 0.00	0.00 1,830.33 1,830.33 1,609.79 1,389.25 1,156.53 923.81 697.18 470.55 235.27 Per Diem Interest: 235.27
717 7	MORADIA, HEMENDRA/PRITI 31 HAWKINS AVE PARSIPPANY, NJ 31 HAWKINS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	121200 00660 68600 07054 0 2 189800	0.00	3,239.42 3,239.41 1,597.65 1,597.64 1,685.90 1,685.89 1,641.77 1,641.77 1,704.41	3,390.31 3,390.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,259.43 13,259.43 11,661.78 10,064.14 8,378.24 6,692.35 5,050.58 3,408.81 1,704.40 Per Diem Interest: 1,704.40
717 8	COVINO, JOHN E JR 27 HAWKINS AVE PARSIPPANY, NJ 27 HAWKINS AVE 01/23/23 23 1 P001 CK 1748 04/10/23 23 2 P001 CK 1771 08/18/23 23 3 P001 CK 1815 10/10/23 23 4 P001 CK 1831 01/08/24 24 1 P001 CK 1862 05/01/24 24 2 P001 CK 1897 08/12/24 24 3 P001 CK 1929	147300 105900 07054 0 2 253200	0.00	4,321.49 4,321.49 2,131.31 2,131.31 2,249.05 2,249.05 2,190.18 2,190.18 2,273.74	4,522.79 4,522.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,688.55 17,688.55 15,557.24 13,425.93 11,176.88 8,927.83 6,737.65 4,547.47 2,273.73 Per Diem Interest: 2,273.73
717 9	KHAJURIA/SINGH, ANIL/RASHMI 15 HAWKINS AVE PARSIPPANY, NJ 15 HAWKINS AVE 01/10/23 23 1 P001 CK 03/31/23 23 2 P001 CK 08/09/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/24/24 24 3 P001 CK	150100 103300 07054 0 2 253400	0.00	4,324.91 4,324.90 2,133.00 2,132.99 2,250.83 2,250.82 2,191.91 2,191.91 2,275.53	4,526.36 4,526.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,702.52 17,702.52 15,569.52 13,436.53 11,185.70 8,934.88 6,742.97 4,551.06 2,275.53

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717	9	KHAJURIA/SINGH, ANIL/RASHMI	Continued			
			Per Diem Interest:		0.00	2,275.53
717 10.01	YVEE LLC %BANK OF AMERICA-CORP PO BOX 32547 CHARLOTTE, NC 1072 ROUTE 46	REAL 561600 28232 0 4A 1296600	0.00	22,129.73 22,129.72	23,160.52 23,160.51	0.00 90,580.48 90,580.48
	01/23/23 23 1 P001 CK 881074			10,914.14	0.00	79,666.34
	04/28/23 23 2 P001 CK 907839			10,914.13	0.00	68,752.21
	08/17/23 23 3 P001 CK 928328			11,517.05	0.00	57,235.16
	11/01/23 23 4 P001 CK 942005			11,517.04	0.00	45,718.12
	01/29/24 24 1 P001 CK 961116			11,215.59	0.00	34,502.53
	04/25/24 24 2 P001 CK 980356			11,215.59	0.00	23,286.94
	08/05/24 24 3 P001 CK 1005284			11,643.47	0.00	11,643.47
			Per Diem Interest:		0.00	11,643.47
717 12	CHESSMAN REALTY ASSOCIATES 53 LENAPE LN MONTVILLE, NJ 1082 ROUTE 46	1317400 00660 841900 07045 0 4A 2159300	0.00	36,853.86 36,853.85	38,570.50 38,570.49	0.00 150,848.70 150,848.70
	02/07/23 23 1 P001 CK	CORELOGIC		18,175.91	0.00	132,672.79
	05/03/23 23 2 P001 CK	CORELOGIC		18,175.91	0.00	114,496.88
	08/03/23 23 3 P001 CK	corelogic		19,179.98	0.00	95,316.90
	11/08/23 23 4 P001 CK	CORELOGIC		19,179.98	0.00	76,136.92
	02/05/24 24 1 P001 CK	CORELOGIC		18,677.95	0.00	57,458.97
	05/06/24 24 2 P001 CK	CORELOGIC		18,677.94	0.00	38,781.03
	08/01/24 24 3 P001 CK CORELOGIC			19,390.52	0.00	19,390.51
			Per Diem Interest:		0.00	19,390.51
717 15	LIVWELL PLAZA LLC 29 ARLINGTON AVE MORRIS PLAINS, NJ 1106 ROUTE 46	423800 325300 07950 0 4A 749100	0.00	12,785.27 12,785.26	13,380.80 13,380.80	0.00 52,332.13 52,332.13
	03/09/23 23 1 P001 CK 538			6,305.55	103.98	46,026.58
	06/21/23 23 2 P001 CK 152			6,305.55	136.81	39,721.03
	09/18/23 23 3 P001 CK 548			6,653.88	136.79	33,067.15
	10/26/23 23 4 P001 CK 651			6,653.88	0.00	26,413.27
	01/30/24 24 1 P001 CK			6,479.72	0.00	19,933.55
	08/14/24 24 2 P001 CK 668			6,479.71	290.79	13,453.84
	08/14/24 24 3 P001 CK 668			6,726.92	0.00	6,726.92
			Per Diem Interest:		0.00	6,726.92
717 17	NORMPAR LLC 4922 BUCKS BLUFF DR NORTH MYRTLE BEACH, SC 1116 ROUTE 46	339000 288500 29582 0 4A 627500	0.00	10,709.87 10,709.85	11,208.73 11,208.71	0.00 43,837.16 43,837.16
	01/27/23 23 1 P001 CK 5054			5,281.99	0.00	38,555.17
	04/28/23 23 2 P001 CK 5055			5,281.98	0.00	33,273.19
	08/04/23 23 3 P001 CK 5058			5,573.77	0.00	27,699.42
	10/30/23 23 4 P001 CK 5059			5,573.76	0.00	22,125.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
717	17						NORMPAR LLC	Continued			
	01/29/24	24	1	P001	CK	5060			5,427.88	0.00	16,697.78
	04/29/24	24	2	P001	CK	5061			5,427.87	0.00	11,269.91
	08/05/24	24	3	P001	CK	5064			5,634.96	0.00	5,634.95
								Per Diem Interest:		0.00	5,634.95
718 10	SHAH, PRANAV N/SANGITA P 277 VAIL RD PARSIPPANY, NJ 277 VAIL RD						184000 00660 479400 07054 0 2 663400	0.00	10,966.01 10,966.00	11,446.97 11,446.96	0.00 44,825.94 44,825.94
	02/10/23	23	1	P001	CK	1133			2,415.01	0.00	42,410.93
	02/10/23	23	1	P001	CS				3,000.00	0.00	39,410.93
	05/09/23	23	2	P001	CK	1132			1,015.00	0.00	38,395.93
	05/09/23	23	2	P001	CS				4,400.00	0.00	33,995.93
	08/15/23	23	3	P001	CS				3,000.00	0.00	30,995.93
	08/15/23	23	3	P001	CK	1138			2,687.00	0.00	28,308.93
	11/13/23	23	4	P001	CK				5,686.99	0.00	22,621.94
	02/09/24	24	1	P001	CS				3,840.00	0.00	18,781.94
	02/09/24	24	1	P001	CK	1146			1,711.00	0.00	17,070.94
	05/10/24	24	2	P001	CK				5,551.00	0.00	11,519.94
	08/06/24	24	3	P001	CS				4,000.00	0.00	7,519.94
	08/06/24	24	3	P001	CK	1156			1,759.97	0.00	5,759.97
								Per Diem Interest:		0.00	5,759.97
718 11	GANTHIER, JESSICA/ANDREW 285 VAIL RD PARSIPPANY, NJ 285 VAIL RD						159700 00660 225100 07054 0 2 384800	0.00	6,360.75 6,360.74	6,639.73 6,639.72	0.00 26,000.94 26,000.94
	02/07/23	23	1	P001	CK		CORELOGIC		3,140.93	0.00	22,860.01
	05/03/23	23	2	P001	CK		CORELOGIC		3,140.93	0.00	19,719.08
	08/03/23	23	3	P001	CK		corelogic		3,298.70	0.00	16,420.38
	11/08/23	23	4	P001	CK		CORELOGIC		3,298.70	0.00	13,121.68
	02/05/24	24	1	P001	CK		CORELOGIC		3,219.82	0.00	9,901.86
	05/06/24	24	2	P001	CK		CORELOGIC		3,219.81	0.00	6,682.05
	08/01/24	24	3	P001	CK	CORELOGIC			3,341.03	0.00	3,341.02
								Per Diem Interest:		0.00	3,341.02
718 12	TROY HILLS VILLAGE 1480 RT 46 LEASING OFFICE PARSIPPANY, NJ 1480 ROUTE 46						11280000 31626500 07054 0 4C 42906500	0.00	709,244.45 709,244.45	740,351.66 740,351.66	0.00 2,899,192.22 2,899,192.22
	02/08/23	23	1	P001	CK				350,224.31	0.00	2,548,967.91
	05/09/23	23	2	P001	CK				350,224.31	0.00	2,198,743.60
	08/28/23	23	3	P001	CK				367,815.97	0.00	1,830,927.63
	11/09/23	23	4	P001	CK				367,815.97	0.00	1,463,111.66
	02/09/24	24	1	P001	CK				359,020.14	0.00	1,104,091.52
	05/09/24	24	2	P001	CK				359,020.14	0.00	745,071.38
								Per Diem Interest:		0.00	745,071.38

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718 13	ARUN & DEEPA JANGITY FAMILY ESTATES 337 VAIL RD PARSIPPANY, NJ 337 VAIL RD 01/04/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/10/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/16/24 24 3 P001 CK	183900 05987 233800 07054 0 2 417700	0.00	6,904.59 6,904.58 3,409.48 3,409.48 3,580.73 3,580.73 3,495.11 3,495.10 3,626.69	7,207.42 7,207.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,224.00 28,224.00 24,814.52 21,405.04 17,824.31 14,243.58 10,748.47 7,253.37 3,626.68 3,626.68
				Per Diem Interest:	0.00	
718 13.1	PASQUALE, MARIE 351 VAIL RD PARSIPPANY, NJ 351 VAIL RD REAR 01/31/23 23 1 P001 CK 1913 05/02/23 23 2 P001 CK 1969 08/02/23 23 3 P001 CK 2008 11/02/23 23 4 P001 CK 2051 02/02/24 24 1 P001 CS 02/02/24 24 1 P001 CK 2095 05/03/24 24 2 P001 CK 2141 08/02/24 24 3 P001 CK 2193	19200 0 07054 0 1 19200	0.00	317.38 317.37 156.72 156.72 164.59 164.59 0.01 160.65 160.65 166.71	331.30 331.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,297.34 1,297.34 1,140.62 983.90 819.31 654.72 654.71 494.06 333.41 166.70 166.70
				Per Diem Interest:	0.00	
718 16	PASQUALE, MARIE 351 VAIL RD PARSIPPANY, NJ 351 VAIL RD 01/31/23 23 1 P001 CK 1914 05/02/23 23 2 P001 CK 1968 08/02/23 23 3 P001 CK 2007 11/02/23 23 4 P001 CK 2052 02/02/24 24 1 P001 CK 2094 05/03/24 24 2 P001 CK 2142 08/02/24 24 3 P001 CK 2192	196500 209700 07054 0 2 406200	0.00	6,714.49 6,714.49 3,315.61 3,315.61 3,482.15 3,482.14 3,398.88 3,398.88 3,526.83	7,008.98 7,008.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,446.93 27,446.93 24,131.32 20,815.71 17,333.56 13,851.42 10,452.54 7,053.66 3,526.83 3,526.83
				Per Diem Interest:	0.00	
718 17	PASQUALE, CARMEN JR 365 VAIL RD PARSIPPANY, NJ 365 VAIL RD 01/31/23 23 1 P001 CK 219 05/02/23 23 2 P001 CK 222 08/02/23 23 3 P001 CK 223 11/02/23 23 4 P001 CK 224 02/02/24 24 1 P001 CK 226 05/03/24 24 2 P001 CK 234	156400 176700 07054 0 2 333100	0.00	5,506.15 5,506.14 2,718.93 2,718.93 2,855.50 2,855.50 2,787.22 2,787.21	5,747.65 5,747.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,507.58 22,507.58 19,788.65 17,069.72 14,214.22 11,358.72 8,571.50 5,784.29

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718	17 08/02/24 24	PASQUALE, CARMEN JR	Continued	2,892.15	0.00	2,892.14
				Per Diem Interest:	0.00	2,892.14
718 19	ELHANAFI/LAMEY, WIISSAM S/SHERINE 375 VAIL RD PARSIPPANY, NJ 375 VAIL RD	163800 00660 107200 07054 0 2 271000	0.00	4,479.64 4,479.63	4,676.11 4,676.09	0.00 18,311.47 18,311.47
	02/07/23 23	1 P001 CK CORELOGIC		2,212.04	0.00	16,099.43
	05/03/23 23	2 P001 CK CORELOGIC		2,212.04	0.00	13,887.39
	08/03/23 23	3 P001 CK corelogic		2,323.15	0.00	11,564.24
	11/08/23 23	4 P001 CK CORELOGIC		2,323.14	0.00	9,241.10
	02/05/24 24	1 P001 CK CORELOGIC		2,267.60	0.00	6,973.50
	05/06/24 24	2 P001 CK CORELOGIC		2,267.59	0.00	4,705.91
	08/01/24 24	3 P001 CK CORELOGIC		2,352.96	0.00	2,352.95
				Per Diem Interest:	0.00	2,352.95
718 20	RAVI, KARTHIK 373 VAIL RD PARSIPPANY, NJ 373 VAIL RD	159200 00660 263900 07054 0 2 423100	0.00	6,993.85 6,993.84	7,300.60 7,300.59	0.00 28,588.88 28,588.88
	02/07/23 23	1 P001 CK CORELOGIC		3,453.56	0.00	25,135.32
	05/03/23 23	2 P001 CK CORELOGIC		3,453.55	0.00	21,681.77
	08/03/23 23	3 P001 CK corelogic		3,627.03	0.00	18,054.74
	11/08/23 23	4 P001 CK CORELOGIC		3,627.02	0.00	14,427.72
	02/05/24 24	1 P001 CK CORELOGIC		3,540.29	0.00	10,887.43
	05/06/24 24	2 P001 CK CORELOGIC		3,540.29	0.00	7,347.14
	08/01/24 24	3 P001 CK CORELOGIC		3,673.57	0.00	3,673.57
				Per Diem Interest:	0.00	3,673.57
718 21	PATEL, VASHISTH/ABHIGNA 399 VAIL RD PARSIPPANY, NJ 399 VAIL RD	167300 00660 297600 07054 0 2 464900	0.00	7,684.81 7,684.80	8,021.86 8,021.84	0.00 31,413.31 31,413.31
	02/07/23 23	1 P001 CK CORELOGIC		3,794.75	0.00	27,618.56
	05/03/23 23	2 P001 CK CORELOGIC		3,794.75	0.00	23,823.81
	08/03/23 23	3 P001 CK corelogic		3,985.36	0.00	19,838.45
	11/08/23 23	4 P001 CK CORELOGIC		3,985.35	0.00	15,853.10
	02/05/24 24	1 P001 CK CORELOGIC		3,890.06	0.00	11,963.04
	05/06/24 24	2 P001 CK CORELOGIC		3,890.05	0.00	8,072.99
	08/01/24 24	3 P001 CK CORELOGIC		4,036.50	0.00	4,036.49
				Per Diem Interest:	0.00	4,036.49
718 22	LE FEBVRE, S J & KOCSIS, S PO BOX 437 MONTVILLE, NJ 407 VAIL RD	171200 352000 07045 0 2 523200	0.00	8,648.50 8,648.49	9,027.82 9,027.81	0.00 35,352.62 35,352.62
	01/31/23 23	1 P001 CK 1695		4,270.62	0.00	31,082.00
	05/03/23 23	2 P001 CK 1698		4,270.62	0.00	26,811.38
	08/02/23 23	3 P001 CK 1701		4,485.13	0.00	22,326.25

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718	22	LE FEBVRE, S J & KOCSIS, S	Continued			
	11/01/23 23	4 P001 CK 1702		4,485.13	0.00	17,841.12
	01/26/24 24	1 P001 CK 1706		4,377.88	0.00	13,463.24
	05/03/24 24	2 P001 CK 1711		4,377.87	0.00	9,085.37
	08/06/24 24	3 P001 CK 1719		4,542.69	0.00	4,542.68
			Per Diem Interest:		0.00	4,542.68
718	23	MICKAHAIL, ALBERT F & SANAA A 423 VAIL RD PARSIPPANY, NJ 423 VAIL RD	167600 153800 07054 0 2 321400	5,312.75 5,312.74	5,545.76 5,545.75	0.00 21,717.00 21,717.00
	01/17/23 23	1 P001 CK 1564		2,623.43	0.00	19,093.57
	05/24/23 23	2 P001 CK 573		2,623.43	20.59	16,470.14
	07/28/23 23	3 P001 CK 1588		2,755.20	0.00	13,714.94
	10/11/23 23	4 P001 CK		2,755.20	0.00	10,959.74
	01/16/24 24	1 P001 CK 1614		2,689.32	0.00	8,270.42
	04/29/24 24	2 P001 CK 1628		2,689.31	0.00	5,581.11
	07/26/24 24	3 P001 CK 1641		2,790.56	0.00	2,790.55
			Per Diem Interest:		0.00	2,790.55
718	24	REDSTONE GARDEN APTS INC 820 MORRIS TPK,SUITE 301 SHORT HILLS, NJ 300 BALDWIN RD	1380000 4866500 07078 0 4C 6246500	96,487.12 96,487.12	114,550.89 114,550.89	0.00 422,076.02 422,076.02
	02/06/23 23	1 P001 CK 2119		44,219.53	0.00	377,856.49
	05/05/23 23	2 P001 CK 2221		44,219.53	0.00	333,636.96
	08/04/23 23	3 P001 CK 2294		60,315.65	0.00	273,321.31
	11/09/23 23	4 P001 CK 2352		60,315.65	0.00	213,005.66
	02/06/24 24	1 P001 CK 2422		52,267.59	0.00	160,738.07
	05/08/24 24	2 P001 CK 2543		52,267.59	0.00	108,470.48
	08/09/24 24	3 P001 CK 2653		54,235.24	0.00	54,235.24
			Per Diem Interest:		0.00	54,235.24
718	25	PARK LAKE VILLAGE, LLC 225 MILLBURN AVE, STE 101 MILLBURN, NJ 350 BALDWIN RD	3690000 13295800 07041 0 4C 16985800	254,321.44 254,321.43	319,543.83 319,543.81	0.00 1,147,730.51 1,147,730.51
	02/07/23 23	1 P001 CK 9733		112,192.75	0.00	1,035,537.76
	05/09/23 23	2 P001 CK 9869		112,192.75	0.00	923,345.01
	08/31/23 23	3 P001 CK 10023		172,064.62	0.00	751,280.39
	11/07/23 23	4 P001 CK 10126		172,064.61	0.00	579,215.78
	02/08/24 24	1 P001 CK 10258		142,128.69	0.00	437,087.09
	05/08/24 24	2 P001 CK 10386		142,128.68	0.00	294,958.41
			Per Diem Interest:		0.00	294,958.41
718	27	DARTHMOUTH VILLAGE, LLC 1200 SUNNYVIEW OVAL KEASBEY, NJ 270 BALDWIN RD	3330000 8367800 08832 0 4C 11697800	193,364.65 193,364.63	201,845.54 201,845.53	0.00 790,420.35 790,420.35
	02/09/23 23	1 P001 CK 4181		95,483.30	0.00	694,937.05

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718	27	DARTMOUTH VILLAGE, LLC	Continued			
	05/09/23 23	2 P001 CK 4335		95,483.29	0.00	599,453.76
	09/06/23 23	3 P001 CK 4575		1,689.58	0.00	597,764.18
	09/06/23 23	3 P001 CK 4574		98,539.08	1,740.31	499,225.10
	10/18/23 23	3 P001 CK 4652		50.60	1.07	499,174.50
	11/06/23 23	3 P001 CK 4704		0.13	0.00	499,174.37
	11/06/23 23	4 P001 CK 4704		100,279.26	0.00	398,895.11
	12/04/23 23	4 P001 CK 4747		0.13	0.00	398,894.98
	02/08/24 24	1 P001 CK 4874		97,881.35	0.00	301,013.63
	05/09/24 24	2 P001 CK 5059		97,881.34	0.00	203,132.29
				Per Diem Interest:	0.00	203,132.29
718	28	HUDSON CITY SAVINGS BANK	606000			0.00
	WEST 80 CENTURY RD	02640 289000		14,794.36	15,443.23	
	PARAMUS, NJ	07652 0		14,794.35	15,443.21	60,475.15
	240 BALDWIN RD	4A 895000	0.00			60,475.15
	10/21/22 23	1 P001 CK 1710180		7,305.44	0.00	53,169.71
	10/21/22 23	2 P001 CK 1710180		7,305.44	0.00	45,864.27
	07/27/23 23	3 P001 CK 1741882		7,672.39	0.00	38,191.88
	10/23/23 23	4 P001 CK 1750593		7,672.38	0.00	30,519.50
	10/23/23 24	1 P001 CK 1750593		7,488.92	0.00	23,030.58
	10/23/23 24	2 P001 CK 1750593		7,488.91	0.00	15,541.67
				Per Diem Interest:	0.00	15,541.67
718	29	BALDWIN MANOR, LP	3570000			0.00
	200 BALDWIN RD - OFFICE	9576200		217,306.69	277,017.54	
	PARSIPPANY, NJ	07054 0		217,306.69	277,017.53	988,648.45
	200 BALDWIN RD	4C 13146200	0.00			988,648.45
	01/26/23 23	1 P001 CK 7249		107,305.86	0.00	881,342.59
	04/24/23 23	2 P001 CK 1415		107,305.86	0.00	774,036.73
	08/09/23 23	3 P001 CK 1449		112,695.80	0.00	661,340.93
	10/10/23 23	4 P001 CK 1463		112,695.79	0.00	548,645.14
	01/29/24 24	1 P001 CK 1496		110,000.83	0.00	438,644.31
	05/07/24 24	2 P001 CK		110,000.83	0.00	328,643.48
	07/25/24 24	3 P001 CK		164,321.74	0.00	164,321.74
				Per Diem Interest:	0.00	164,321.74
718	30	NEW BALDWIN ASC LLC % DHJ MGMT, INC	2940000			0.00
	637 WYCKOFF AVE PMB #330	3674300		109,334.39	114,129.75	
	WYCKOFF, NJ	07481 0		109,334.38	114,129.75	446,928.27
	200 BALDWIN RD	4A 6614300	0.00			446,928.27
	02/02/23 23	1 P001 CK 746		53,989.23	0.00	392,939.04
	05/03/23 23	2 P001 CK 796		53,989.22	0.00	338,949.82
	08/07/23 23	3 P001 CK 864		56,701.09	0.00	282,248.73
	11/06/23 23	4 P001 CK 909		56,701.09	0.00	225,547.64
	02/02/24 24	1 P001 CK 955		55,345.16	0.00	170,202.48
	05/02/24 24	2 P001 CK 1016		55,345.16	0.00	114,857.32
	08/07/24 24	3 P001 CK 1071		57,428.66	0.00	57,428.66
				Per Diem Interest:	0.00	57,428.66

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718 31	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA ROUTE 46 02/07/23 23 1 P001 CK 79897181 02/07/23 23 2 P001 CK 79897181 08/31/23 23 3 P001 CK 81240238 08/31/23 23 4 P001 CK 81240238 01/29/24 24 1 P001 CK 82358625 01/29/24 24 2 P001 CK 82358625	728600 0 15601 0 1 728600	0.00	12,043.76 12,043.76 5,947.20 5,947.20 6,245.92 6,245.92 6,096.56 6,096.56	12,571.99 12,571.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,231.50 49,231.50 43,284.30 37,337.10 31,091.18 24,845.26 18,748.70 12,652.14 12,652.14
				Per Diem Interest:	0.00	
718 32	CHANNEL 46 ASSOC.,LLC %MANDELBAUM 354 EISENHOWER PKWY #1900 LIVINGSTON, NJ 1470 ROUTE 46 01/19/23 23 1 P001 CK 3597 04/21/23 23 2 P001 CK 3668 08/09/23 23 3 P001 CK 3720 10/18/23 23 4 P001 CK 3769 01/24/24 24 1 P001 CK 3829 04/15/24 24 2 P001 CK 3879 07/31/24 24 3 P001 CK 3942	3000000 3979700 07039 0 4A 6979700	0.00	111,293.20 111,293.19 52,890.56 52,890.55 63,914.73 63,914.72 58,402.64 58,402.64 60,601.25	124,515.98 124,515.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 471,618.34 471,618.34 418,727.78 365,837.23 301,922.50 238,007.78 179,605.14 121,202.50 60,601.25 60,601.25
				Per Diem Interest:	0.00	
719 1.1	RICHARD THOMAS REALTY, LLC 1600 RT 46 PARSIPPANY, NJ 1600 ROUTE 46 01/25/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/11/23 23 4 P001 CK 01/19/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	770600 249400 07054 0 4A 1020000	0.00	16,860.60 16,860.60 8,325.75 8,325.75 8,743.95 8,743.95 8,534.85 8,534.85 8,856.15	17,600.10 17,600.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 68,921.40 68,921.40 60,595.65 52,269.90 43,525.95 34,782.00 26,247.15 17,712.30 8,856.15 8,856.15
				Per Diem Interest:	0.00	
719 1.2	RICHARD THOMAS REALTY % STEEVENS 19179 BLANCO RD #105/816 SAN ANTONIO, TX 1560 ROUTE 46 01/24/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/24/24 24 3 P001 CK	742500 274500 78258 0 4A 1017000	0.00	16,811.02 16,811.01 8,301.27 8,301.26 8,718.23 8,718.23 8,509.75 8,509.75 8,830.10	17,548.33 17,548.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 68,718.69 68,718.69 60,417.42 52,116.16 43,397.93 34,679.70 26,169.95 17,660.20 8,830.10 8,830.10
				Per Diem Interest:	0.00	

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719 2	NELSON, I/H, TRUSTEES % AMPAL GROUP 239 US 22 EAST SUITE 307 GREEN BROOK, NJ 1540 ROUTE 46 02/07/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/06/24 24 3 P001 CK	855000 85194 682500 08812 0 4A 1537500	0.00	25,414.89 25,414.87 12,549.85 12,549.84 13,180.22 13,180.22 12,865.04 12,865.03 13,349.35	26,529.57 26,529.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 103,888.89 103,888.89 91,339.04 78,789.20 65,608.98 52,428.76 39,563.72 26,698.69 13,349.34 13,349.34
				Per Diem Interest:	0.00	
719 3	SYSTEC PROPERTIES INC 5 JANELLE BLVD PARSIPPANY, NJ 20 SANDRA DR 01/31/23 23 1 P001 CK 1042 05/01/23 23 2 P001 CK 1043 07/26/23 23 3 P001 CK 1044 10/26/23 23 4 P001 CK 1050 02/07/24 24 1 P001 CK 1054	247700 0 07054 0 1 247700	0.00	4,094.49 4,094.48 2,021.86 2,021.85 2,123.41 2,123.40 2,072.63	4,274.07 4,274.06 0.00 0.00 0.00 0.00 0.00	0.00 16,737.10 16,737.10 14,715.24 12,693.39 10,569.98 8,446.58 6,373.95 6,438.40
				Per Diem Interest:	64.45	
719 4	DILLON, JOHN/KEVIN - ETALS 50 SANDRA DR PARSIPPANY, NJ 50 SANDRA DR 01/20/23 23 1 P001 CS 04/24/23 23 2 P001 CS 04/14/23 23 3 J051 07/28/23 23 3 P001 CS 10/30/23 23 4 P001 CK 144 02/01/24 24 1 P001 CS 02/01/24 24 1 P001 CK 165 04/30/24 24 2 P001 CK 182 07/30/24 24 3 P001 CK 202	164500 94800 07054 0 2 259300	250.00	4,161.24 4,161.22 1,991.54 1,991.53 250.00- 2,097.86 2,347.85 1,000.00 1,169.70 2,169.69 2,126.38	4,474.24 4,474.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,270.92 17,270.92 15,279.38 13,287.85 13,037.85 10,939.99 8,592.14 7,592.14 6,422.44 4,252.75 2,126.37 2,126.37
				Per Diem Interest:	0.00	
719 5	WANG/DENG, DAVID N/IRENE Y 139 SANDRA DR PARSIPPANY, NJ 139 SANDRA DR 01/30/23 23 1 P001 CK 141 05/02/23 23 2 P001 CK 2532 08/01/23 23 3 P001 CS 11/06/23 23 4 P001 CK 2802 01/30/24 24 1 P001 CK 2824 05/06/24 24 2 P001 CK 157 08/05/24 24 3 P001 CK 2790	163100 00660 128100 07054 0 2 291200	0.00	4,813.54 4,813.53 2,376.92 2,376.92 2,496.31 2,496.31 2,436.62 2,436.61 2,528.35	5,024.66 5,024.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,676.38 19,676.38 17,299.46 14,922.54 12,426.23 9,929.92 7,493.30 5,056.69 2,528.34

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719	5	WANG/DENG, DAVID N/IRENE Y	Continued			
			Per Diem Interest:		0.00	2,528.34
719 6	ENG, WEE SING/YEE LIN 135 SANDRA DR PARSIPPANY, NJ 135 SANDRA DR 02/08/23 23 1 P001 CK 2455 05/08/23 23 2 P001 CK 2469 08/07/23 23 3 P001 CK 2488 11/06/23 23 4 P001 CK 2505 02/08/24 24 1 P001 CK 2528 05/08/24 24 2 P001 CK 2550 08/07/24 24 3 P001 CK 2570	163100 112000 07054 0 2 275100	SC001 0 500.00	4,422.41 4,422.40 2,183.01 2,183.00 2,295.80 2,295.79 2,239.40 2,239.40 2,326.06	4,621.86 4,621.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,088.52 18,088.52 15,905.51 13,722.51 11,426.71 9,130.92 6,891.52 4,652.12 2,326.06 2,326.06
			Per Diem Interest:		0.00	2,326.06
719 7	HOPKA, MICHAEL J 133 SANDRA DR PARSIPPANY, NJ 133 SANDRA DR 01/30/23 23 1 P001 CK 04/13/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/17/24 24 2 P001 CK	166100 207400 07054 0 2 373500	0.00	6,173.97 6,173.95 3,048.70 3,048.69 3,201.83 3,201.83 3,125.27 3,125.26	6,444.75 6,444.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,237.41 25,237.41 22,188.71 19,140.02 15,938.19 12,736.36 9,611.09 6,485.83 6,485.83
			Per Diem Interest:		0.00	6,485.83
719 8	GREIFELT, R./ET ALS,L/R GREIFELT, C 131 SANDRA DR PARSIPPANY, NJ 131 SANDRA DR 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/08/24 24 3 P001 CK	173200 111000 07054 0 2 284200	0.00	4,697.84 4,697.82 2,319.79 2,319.78 2,436.30 2,436.30 2,378.05 2,378.04 2,467.57	4,903.87 4,903.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,203.39 19,203.39 16,883.60 14,563.82 12,127.52 9,691.22 7,313.17 4,935.13 2,467.56 2,467.56
			Per Diem Interest:		0.00	2,467.56
719 9	SAMPLES, LUISA E 125 SANDRA DR PARSIPPANY, NJ 125 SANDRA DR 04/03/23 23 1 P001 CK 9304 05/22/23 23 2 P001 CK 103 07/26/23 23 2 P001 CK 116 08/10/23 23 2 P001 CK 125 08/10/23 23 3 P001 CK 125	168400 114200 00660 0 07054 0 2 282600	0.00	4,671.39 4,671.37 2,306.73 2,291.25 15.26 0.21 2,422.38	4,876.27 4,876.25 45.68 15.47 0.50 0.00 0.00	0.00 19,095.28 19,095.28 16,788.55 14,497.30 14,482.04 14,481.83 12,059.45

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719	9	SAMPLES, LUISA E	Continued			
	10/19/23 23	3 P001 CK 311		0.21	0.00	12,059.24
	10/19/23 23	4 P001 CK 311		2,422.58	0.00	9,636.66
	02/05/24 24	1 P001 CK CORELOGIC		2,364.66	0.00	7,272.00
	05/06/24 24	2 P001 CK CORELOGIC		2,364.65	0.00	4,907.35
	08/01/24 24	3 P001 CK CORELOGIC		2,453.68	0.00	2,453.67
			Per Diem Interest:		0.00	2,453.67
719	HUI, JACK C/EMILY MU-	151600				0.00
10	115 SANDRA DR	00660 123400		4,545.76	4,745.13	
	PARSIPPANY, NJ	07054 0		4,545.75	4,745.11	18,581.75
	115 SANDRA DR	2 275000	0.00			18,581.75
	02/07/23 23	1 P001 CK CORELOGIC		2,244.69	0.00	16,337.06
	05/03/23 23	2 P001 CK CORELOGIC		2,244.69	0.00	14,092.37
	08/03/23 23	3 P001 CK corelogic		2,357.44	0.00	11,734.93
	11/08/23 23	4 P001 CK CORELOGIC		2,357.43	0.00	9,377.50
	02/05/24 24	1 P001 CK CORELOGIC		2,301.07	0.00	7,076.43
	05/06/24 24	2 P001 CK CORELOGIC		2,301.06	0.00	4,775.37
	08/01/24 24	3 P001 CK CORELOGIC		2,387.69	0.00	2,387.68
			Per Diem Interest:		0.00	2,387.68
719	EVERETT, CAROLYN R	166600				0.00
11	105 SANDRA DR	90600		4,251.52	4,437.99	
	PARSIPPANY, NJ	07054 0		4,251.51	4,437.98	17,379.00
	105 SANDRA DR	2 257200	0.00			17,379.00
	02/07/23 23	1 P001 CK		2,099.40	0.00	15,279.60
	05/04/23 23	2 P001 CK		2,099.39	0.00	13,180.21
	08/22/23 23	3 P001 CK		2,204.85	0.00	10,975.36
	11/02/23 23	4 P001 CK		2,204.84	0.00	8,770.52
	02/05/24 24	1 P001 CK		2,152.12	0.00	6,618.40
	05/06/24 24	2 P001 CK		2,152.12	0.00	4,466.28
	08/08/24 24	3 P001 CK		2,233.14	0.00	2,233.14
			Per Diem Interest:		0.00	2,233.14
719	SPIEWAK, BEATA	163400				0.00
12	99 SANDRA DR	00660 131300		4,871.40	5,085.06	
	PARSIPPANY, NJ	07054 0		4,871.39	5,085.04	19,912.89
	99 SANDRA DR	2 294700	0.00			19,912.89
	02/07/23 23	1 P001 CK CORELOGIC		2,405.49	0.00	17,507.40
	05/03/23 23	2 P001 CK CORELOGIC		2,405.49	0.00	15,101.91
	08/03/23 23	3 P001 CK corelogic		2,526.32	0.00	12,575.59
	11/08/23 23	4 P001 CK CORELOGIC		2,526.31	0.00	10,049.28
	02/05/24 24	1 P001 CK CORELOGIC		2,465.91	0.00	7,583.37
	05/06/24 24	2 P001 CK CORELOGIC		2,465.90	0.00	5,117.47
	08/01/24 24	3 P001 CK CORELOGIC		2,558.74	0.00	2,558.73
			Per Diem Interest:		0.00	2,558.73

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719 13	LEWIS, GREGORY/SUSAN 95 SANDRA DR PARSIPPANY, NJ 95 SANDRA DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	168000 00660 135800 07054 0 2 303800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,021.82 5,021.82 2,479.77 2,479.77 2,604.33 2,604.32 2,542.05 2,542.05 2,637.74	5,242.07 5,242.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,527.77 20,527.77 18,048.00 15,568.23 12,963.90 10,359.58 7,817.53 5,275.48 2,637.74 2,637.74
				Per Diem Interest:	0.00	2,637.74
719 14	ADAMOPOULOS, CHRISTOS 91 SANDRA DR PARSIPPANY, NJ 91 SANDRA DR 01/18/23 23 1 P001 CK 409 04/12/23 23 2 P001 CK 432 07/31/23 23 3 P001 CK 449 07/31/23 23 3 P001 CK 448 10/30/23 23 4 P001 CK 463 01/17/24 24 1 P001 CK 473 04/26/24 24 2 P001 CK 495 07/24/24 24 3 P001 CK 507	172100 94700 07054 0 2 266800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,410.21 4,410.20 2,177.76 2,177.75 256.26 2,030.89 2,287.14 2,232.45 2,232.45 2,316.49	4,603.64 4,603.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,027.68 18,027.68 15,849.92 13,672.17 13,415.91 11,385.02 9,097.88 6,865.43 4,632.98 2,316.49 2,316.49
				Per Diem Interest:	0.00	2,316.49
719 15	ROCCO, RAFFAELE/PATRICIA 15 COBB RD PARSIPPANY, NJ 87 SANDRA DR 04/17/23 23 1 P001 CK 06/05/23 23 2 P001 CK 10/16/23 23 3 P001 CK 02/05/24 23 4 P001 CK 04/15/24 24 1 P001 CK 06/03/24 24 2 P001 CK	168400 00660 126300 07054 0 2 294700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	4,871.40 4,871.39 2,405.49 2,405.49 2,526.32 2,526.31 2,465.91 2,465.90	5,085.06 5,085.04 59.74 26.72 63.49 79.57 60.41 26.12	0.00 19,912.89 19,912.89 17,507.40 15,101.91 12,575.59 10,049.28 7,583.37 5,117.47 5,117.47
				Per Diem Interest:	0.00	5,117.47
719 16	BASSI, PHILIP P/SALLY ANN 81 SANDRA DR PARSIPPANY, NJ 81 SANDRA DR 02/01/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	168100 129000 07054 0 2 297100 payargo payargo payargo payargo payargo Payargo payargo	0.00	4,911.07 4,911.06 2,425.08 2,425.08 2,546.89 2,546.89 2,485.99 2,485.98 2,579.58	5,126.47 5,126.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,075.06 20,075.06 17,649.98 15,224.90 12,678.01 10,131.12 7,645.13 5,159.15 2,579.57

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719	16	BASSI, PHILIP P/SALLY ANN	Continued			
			Per Diem Interest:		0.00	2,579.57
719 17	KATZ, DAVID B & CAROL A 57 SANDRA DR PARSIPPANY, NJ 57 SANDRA DR	169300 129300 07054 0 2 298600	VT001 0 500.00	4,810.87 4,810.85 2,374.83 2,374.82 2,497.25 2,436.04 61.20 2,436.04 2,436.03 2,530.10	5,027.35 5,027.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,676.40 19,676.40 17,301.57 14,926.75 12,429.50 9,993.46 9,932.26 7,496.22 5,060.19 2,530.09
			Per Diem Interest:		0.00	2,530.09
719 18	YADDANAPUDI/VELAMURI, PRASAD/SREE L 31 SANDRA DR PARSIPPANY, NJ 31 SANDRA DR	169000 00660 110500 07054 0 2 279500	0.00	4,620.14 4,620.14 2,281.42 2,281.42 2,396.02 2,396.01 2,338.72 2,338.72 2,426.76	4,822.78 4,822.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,885.83 18,885.83 16,604.41 14,322.99 11,926.97 9,530.96 7,192.24 4,853.52 2,426.76
			Per Diem Interest:		0.00	2,426.76
719 19	MONTFORT, JOSHUA 25 SANDRA CT PARSIPPANY, NJ 25 SANDRA CT	170500 00660 136400 07054 0 2 306900	0.00	5,073.07 5,073.06 2,505.08 2,505.07 2,630.90 2,630.90 2,567.99 2,567.99 2,664.66	5,295.56 5,295.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,737.25 20,737.25 18,232.17 15,727.10 13,096.20 10,465.30 7,897.31 5,329.32 2,664.66
			Per Diem Interest:		0.00	2,664.66
719 20	PATEL, DISHAM 23 SANDRA CT PARSIPPANY, NJ 23 SANDRA CT	169500 00660 150300 07054 0 2 319800	0.00	5,286.30 5,286.30 2,610.37 2,610.37 2,741.49	5,518.15 5,518.14 0.00 0.00 0.00	0.00 21,608.89 21,608.89 18,998.52 16,388.15 13,646.66

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719	20	PATEL, DISHAM	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	2,741.48	0.00	10,905.18
	02/05/24 24	1 P001 CK	CORELOGIC	2,675.93	0.00	8,229.25
	05/06/24 24	2 P001 CK	CORELOGIC	2,675.93	0.00	5,553.32
	08/01/24 24	3 P001 CK	CORELOGIC	2,776.66	0.00	2,776.66
			Per Diem Interest:		0.00	2,776.66
719	ADVANCE STORES CO, INC	525100				0.00
22	5008 AIRPORT RD	809200		22,055.99	23,023.35	
	ROANOKE, VA	24012 0		22,055.98	23,023.35	90,158.67
	1500 ROUTE 46	4A 1334300	0.00			90,158.67
	01/30/23 23	1 P001 CK 79834308		10,891.23	0.00	79,267.44
	01/30/23 23	2 P001 CK 79834308		10,891.22	0.00	68,376.22
	08/28/23 23	3 P001 CK 81209534		11,438.29	0.00	56,937.93
	08/28/23 23	4 P001 CK 81209534		11,438.29	0.00	45,499.64
	02/14/24 24	1 P001 CK 82332099		11,164.76	67.15	34,334.88
	02/14/24 24	2 P001 CK 82332099		11,097.61	0.00	23,237.27
			Per Diem Interest:		1.55	23,238.82
720	KOLATALO, IRENE	168800				0.00
1	90 SANDRA DR	123100		4,825.12	5,036.75	
	PARSIPPANY, NJ	07054 0		4,825.10	5,036.73	19,723.70
	90 SANDRA DR	2 291900	0.00			19,723.70
	02/07/23 23	1 P001 CK		2,382.64	0.00	17,341.06
	05/08/23 23	2 P001 CK		2,382.63	0.00	14,958.43
	08/22/23 23	3 P001 CK		2,502.32	0.00	12,456.11
	11/08/23 23	4 P001 CK		2,502.31	0.00	9,953.80
	02/20/24 24	1 P001 CK		2,442.48	15.28	7,511.32
	05/13/24 24	2 P001 CK		2,432.82	9.65	5,078.50
			Per Diem Interest:		0.20	5,078.70
720	BECK, DINA F	168400				0.00
2	70 SANDRA DR	00660 137800		5,061.49	5,283.48	
	PARSIPPANY, NJ	07054 0		5,061.49	5,283.47	20,689.93
	70 SANDRA DR	2 306200	0.00			20,689.93
	02/07/23 23	1 P001 CK	CORELOGIC	2,499.36	0.00	18,190.57
	05/03/23 23	2 P001 CK	CORELOGIC	2,499.36	0.00	15,691.21
	08/03/23 23	3 P001 CK	corelogic	2,624.90	0.00	13,066.31
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	2,624.89	0.00	10,441.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,562.13	0.00	7,879.29
	05/06/24 24	2 P001 CK	CORELOGIC	2,562.13	0.00	5,317.16
	08/01/24 24	3 P001 CK	CORELOGIC	2,658.58	0.00	2,658.58
			Per Diem Interest:		0.00	2,658.58
720	VELOZ, GIOVANNI R/MAYRA Y	166000				0.00
3	120 SANDRA DR	00660 188400		5,858.24	6,115.18	
	PARSIPPANY, NJ	07054 0		5,858.23	6,115.16	23,946.81
	120 SANDRA DR	2 354400	0.00			23,946.81
	02/07/23 23	1 P001 CK	CORELOGIC	2,892.79	0.00	21,054.02
	05/03/23 23	2 P001 CK	CORELOGIC	2,892.79	0.00	18,161.23

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720	3						VELOZ, GIOVANNI R/MAYRA Y	Continued			
	08/03/23	23	3	P001	CK		corelogic		3,038.10	0.00	15,123.13
	11/08/23	23	4	P001	CK		CORELOGIC		3,038.09	0.00	12,085.04
	02/05/24	24	1	P001	CK		CORELOGIC		2,965.45	0.00	9,119.59
	05/06/24	24	2	P001	CK		CORELOGIC		2,965.44	0.00	6,154.15
	08/01/24	24	3	P001	CK		CORELOGIC		3,077.08	0.00	3,077.07
								Per Diem Interest:		0.00	3,077.07
721	GOLDERER, JEFFREY J/SUSY						186100				0.00
4	187 VAIL RD						00660 141000		5,406.97	5,644.12	
	PARSIPPANY, NJ						07054 0		5,406.96	5,644.11	22,102.16
	187 VAIL RD						2 327100	0.00			22,102.16
	02/07/23	23	1	P001	CK		CORELOGIC		2,669.96	0.00	19,432.20
	05/03/23	23	2	P001	CK		CORELOGIC		2,669.95	0.00	16,762.25
	08/03/23	23	3	P001	CK		corelogic		2,804.07	0.00	13,958.18
	11/08/23	23	4	P001	CK		CORELOGIC		2,804.06	0.00	11,154.12
	02/05/24	24	1	P001	CK		CORELOGIC		2,737.01	0.00	8,417.11
	05/06/24	24	2	P001	CK		CORELOGIC		2,737.01	0.00	5,680.10
	08/01/24	24	3	P001	CK		CORELOGIC		2,840.05	0.00	2,840.05
								Per Diem Interest:		0.00	2,840.05
721	WOLFE, MARK T/JACQUELINE						172100				0.00
6	219 VAIL RD						00660 147200		5,278.04	5,509.54	
	PARSIPPANY, NJ						07054 0		5,278.02	5,509.52	21,575.12
	219 VAIL RD						2 319300	0.00			21,575.12
	01/26/23	23	1	P001	CK		WELLS FARGO		2,606.29	0.00	18,968.83
	04/28/23	23	2	P001	CK		WELLS FARGO		2,606.28	0.00	16,362.55
	07/26/23	23	3	P001	CK		WELLS FARGO		2,737.21	0.00	13,625.34
	11/01/23	23	4	P001	CK		WELLS FARGO		2,737.20	0.00	10,888.14
	02/06/24	24	1	P001	CK		WELLS FARGO		2,671.75	0.00	8,216.39
	05/06/24	24	2	P001	CK		CORELOGIC		2,671.74	0.00	5,544.65
	08/01/24	24	3	P001	CK		CORELOGIC		2,772.33	0.00	2,772.32
								Per Diem Interest:		0.00	2,772.32
721	MERRILL/KROEGER, GEORGE/SUSAN						165600				0.00
7	237 VAIL RD						00660 114600		4,631.72	4,834.85	
	PARSIPPANY, NJ						07054 0		4,631.70	4,834.84	18,933.11
	237 VAIL RD						2 280200	0.00			18,933.11
	02/07/23	23	1	P001	CK		CORELOGIC		2,287.14	0.00	16,645.97
	05/03/23	23	2	P001	CK		CORELOGIC		2,287.13	0.00	14,358.84
	08/03/23	23	3	P001	CK		corelogic		2,402.01	0.00	11,956.83
	11/08/23	23	4	P001	CK		CORELOGIC		2,402.01	0.00	9,554.82
	02/05/24	24	1	P001	CK		CORELOGIC		2,344.58	0.00	7,210.24
	05/06/24	24	2	P001	CK		CORELOGIC		2,344.57	0.00	4,865.67
	08/01/24	24	3	P001	CK		CORELOGIC		2,432.84	0.00	2,432.83
								Per Diem Interest:		0.00	2,432.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
721 8	PLESCIA, JOSEPH P/SUSAN E 247 VAIL RD PARSIPPANY, NJ 247 VAIL RD 01/30/23 23 1 P001 CK 004862071 04/27/23 23 2 P001 CK 65555036 07/31/23 23 3 P001 CK 82592584 08/04/23 23 3 P001 CK 84206461 10/27/23 23 4 P001 CK 98602692 01/29/24 24 1 P001 CK 14081504 04/26/24 24 2 P001 CK 40924309 07/26/24 24 3 P001 CK 55742568 07/26/24 24 3 P001 CK 56714590	162000 110400 07054 0 2 272400	0.00	4,502.78 4,502.77	4,700.26 4,700.26	0.00 18,406.07 18,406.07 16,182.60 13,959.14 11,735.68 11,623.99 9,288.84 7,009.53 4,730.22 2,450.91 2,365.11 2,365.11
				Per Diem Interest:	0.00	
722 2	2913 FOSTER AVE HLS,LLC C/O CBRE 959 ROUTE 46 EAST,STE 410 PARSIPPANY, NJ 959 ROUTE 46 01/26/23 23 1 P001 CK 04/13/23 23 2 P001 CK 08/22/23 23 3 P001 CK 4438 11/01/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/07/24 24 2 P001 CK	5977500 2752400 07054 0 4A 8729900	0.00	148,997.58 148,997.56	155,937.85 155,937.83	0.00 609,870.82 609,870.82 536,386.88 462,902.95 385,359.61 307,816.28 232,302.64 156,789.01 156,789.01
				Per Diem Interest:	0.00	
722 3	POOJA HINA LLC 949 ROUTE 46 PARSIPPANY, NJ 949 ROUTE 46 01/23/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	1584000 2496800 07054 0 4A 4080800	0.00	74,229.86 74,229.86	68,312.49 68,312.48	0.00 285,084.69 285,084.69 246,153.75 207,222.81 175,555.91 143,889.01 108,590.09 73,291.17 36,645.58 36,645.58
				Per Diem Interest:	0.00	
722 4	BESTEPE BROTHERS, INC 859 ROUTE 46 EAST PARSIPPANY, NJ 859 ROUTE 46 01/17/23 23 1 P001 CK 7878 04/10/23 23 2 P001 CK 8195 08/08/23 23 3 P001 CK 8523 10/10/23 23 4 P001 CK 8776 01/11/24 24 1 P001 CK 9222 04/08/24 24 2 P001 CK 9523	702800 127800 00316 0 07054 0 4A 830600	0.00	14,176.27 14,176.27	14,836.59 14,836.59	0.00 58,025.72 58,025.72 51,034.14 44,042.56 36,664.76 29,286.96 22,102.27 14,917.58

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722	4 07/25/24 24 3 P001 CK 9852	BESTEPE BROTHERS, INC	Continued	7,458.79 Per Diem Interest:	0.00 0.00	7,458.79 7,458.79
722 5	JIIYAAN HOSPITALITY INC 855 US-46 PARSIPPANY, NJ 855-857 ROUTE 46 03/15/23 23 1 P001 CK 151 05/08/23 23 2 P001 CK 176 09/08/23 23 3 P001 CK 232 10/27/23 23 4 P001 CK 238 03/04/24 24 1 P001 CK 330 05/20/24 24 2 P001 CK 363 08/06/24 24 3 P001 CK 394	1043500 3146400 07054 0 4A 4189900	0.00	61,042.28 61,042.27 24,799.64 24,799.64 47,685.63 47,685.63 36,242.64 36,242.63 37,625.31 Per Diem Interest:	85,310.94 85,310.93 545.59 0.00 866.76 0.00 584.25 336.38 0.00	0.00 292,706.42 292,706.42 267,906.78 243,107.14 195,421.51 147,735.88 111,493.24 75,250.61 37,625.30 37,625.30
722 6	HIRSHFELD/BERGER, NINA MASON/JUDITH 3100 BRANDYWINE ST NW WASHINGTON, DC ROUTE 46 02/06/23 23 1 P001 CK 2815 02/06/23 23 1 P001 CK 2363 05/04/23 23 2 P001 CK M 08/28/23 23 3 P001 CK 2842 08/28/23 23 3 P001 CK 2415 10/30/23 23 4 P001 CK m 02/05/24 24 1 P001 CK 2857 02/05/24 24 1 P001 CK 2460 05/07/24 24 2 P001 CK M	151100 0 20008 0 1 151100	0.00	2,578.91 2,578.89 635.94 635.95 1,271.88 671.08 671.07 1,342.14 653.52 653.50 1,307.01 Per Diem Interest:	2,699.03 2,699.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,555.85 10,555.85 9,919.91 9,283.96 8,012.08 7,341.00 6,669.93 5,327.79 4,674.27 4,020.77 2,713.76 2,713.76
722 7	MASCIA, JAMES P.O.BOX 5236 PARSIPPANY, NJ 811 ROUTE 46 01/30/23 23 1 P001 CK 4355 05/05/23 23 2 P001 CK 4363 08/24/23 23 3 P001 CK 4369 10/30/23 23 4 P001 CK 4375 02/05/24 24 1 P001 CK 4380 04/26/24 24 2 P001 CK 4386 08/06/24 24 3 P001 CK 4390	763400 236600 07054 0 4A 1000000	0.00	17,067.50 17,067.50 8,417.50 8,417.50 8,882.50 8,882.50 8,650.00 8,650.00 8,980.00 Per Diem Interest:	17,862.50 17,862.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 69,860.00 69,860.00 61,442.50 53,025.00 44,142.50 35,260.00 26,610.00 17,960.00 8,980.00 8,980.00
722 8	RUKH PARSIPPANY PROP. LLC % J.CANAL 799 ROUTE 46 PARSIPPANY, NJ 795 ROUTE 46 02/23/23 23 1 P003 CK 59323	1035000 1460800 07054 0 4A 2495800	*Lien**Lien* 0.00	42,597.07 42,597.07 21,008.40	44,581.23 44,581.22 210.08	0.00 174,356.59 174,356.59 153,348.19

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722	8	RUKH PARSIPPANY PROP. LLC % J.CANAL Continued				
	05/22/23 23	2 P003 CK 60679		21,008.40	220.59	132,339.79
	09/06/23 23	3 P003 CK 61934		22,168.94	410.13	110,170.85
	11/21/23 23	4 P003 CK 62892		22,168.94	221.69	88,001.91
	01/31/24 24	1 P001 CK		21,588.67	0.00	66,413.24
	05/07/24 24	2 P001 CK		21,588.67	0.00	44,824.57
	08/09/24 24	3 R001 CK	ONLINE NSF	22,412.29	0.00	67,236.86
		Original Payment Date: 08/09/24				
	08/09/24 24	3 P001 CK		22,412.29	0.00	44,824.57
				Per Diem Interest:	0.00	44,824.57
722	9	AHRENS PROPERTIES, LLC	502000			0.00
	144 NO BEVERWYCK RD, #182	767700		20,099.07	24,251.57	
	LAKE HIAWATHA, NJ	07034 0		20,099.05	24,251.56	88,701.25
	755 ROUTE 46	4A 1269700	0.00			88,701.25
	01/23/23 23	1 P001 CK 1158		9,116.16	0.00	79,585.09
	04/17/23 23	2 P001 CK 1172		9,116.15	0.00	70,468.94
	08/01/23 23	3 P001 CK 1181		12,849.66	0.00	57,619.28
	10/23/23 23	4 P001 CK 1186		12,849.65	0.00	44,769.63
	01/22/24 24	1 P001 CK 1193		10,982.91	0.00	33,786.72
	04/22/24 24	2 P001 CK 1200		10,982.90	0.00	22,803.82
				Per Diem Interest:	0.00	22,803.82
722	10	745 RTE 46 INV. I, II & III	1467500			0.00
	116 ROUTE 22	2635400		70,026.25	73,288.06	
	NORTH PLAINFIELD, NJ	07060 0		70,026.24	73,288.05	286,628.60
	745 ROUTE 46	4A 4102900	0.00			286,628.60
	01/17/23 23	1 P001 CK 5519074		34,536.16	0.00	252,092.44
	04/17/23 23	2 P001 CK 16		34,536.16	0.00	217,556.28
	07/31/23 23	3 P001 CK 37		36,444.01	0.00	181,112.27
	08/22/23 23	4 P001 CK 41		36,444.01	0.00	144,668.26
	01/11/24 24	1 P001 CK 67		35,490.09	0.00	109,178.17
	04/05/24 24	2 P001 CK 85		35,490.08	0.00	73,688.09
	07/18/24 24	3 P001 CK		36,844.05	0.00	36,844.04
				Per Diem Interest:	0.00	36,844.04
722	11	I-85 HOSPITALITY % REISMAN MGT	4026000			0.00
	340 W. PASSAIC ST	5974000		170,675.00	178,625.00	
	ROCHELLE PARK, NJ	07662 0		170,675.00	178,625.00	698,600.00
	707 ROUTE 46	4A 10000000	0.00			698,600.00
	02/01/23 23	1 P001 CK 40096014		84,175.00	0.00	614,425.00
	05/03/23 23	2 P001 CK 40114380		84,175.00	0.00	530,250.00
	08/02/23 23	3 P001 CK 40128333		88,825.00	0.00	441,425.00
	11/01/23 23	4 P001 CK 40140357		88,825.00	0.00	352,600.00
	12/28/23 24	1 P001 CK 40149405		86,500.00	0.00	266,100.00
	05/09/24 24	2 P001 CK 40170526		86,500.00	0.00	179,600.00
	07/19/24 24	3 P001 CK 40174509		88,825.00	0.00	90,775.00
	08/07/24 24	3 P001 CK 40176783		975.00	0.00	89,800.00
				Per Diem Interest:	0.00	89,800.00

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722 12	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA ROUTE 46 02/07/23 23 1 P001 CK 79897181 02/07/23 23 2 P001 CK 79897181 08/31/23 23 3 P001 CK 81240238 08/31/23 23 4 P001 CK 81240238 01/29/24 24 1 P001 CK 82358625 01/29/24 24 2 P001 CK 82358625	60300 0 15601 0 1 60300	0.00	1,029.18 1,029.16 507.58 507.57 535.62 535.61 521.60 521.59	1,077.12 1,077.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,212.56 4,212.56 3,704.98 3,197.41 2,661.79 2,126.18 1,604.58 1,082.99 1,082.99
Per Diem Interest:					0.00	
722 13	RATAN HOSPITALITY GROUP, LLC 1300 TONNELLE AVE NORTH BERGEN, NJ 625 ROUTE 46 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/18/24 24 3 P001 CK	1968500 1181500 07047 0 4A 3150000	0.00	53,762.63 53,762.62 26,515.13 26,515.12 27,979.88 27,979.87 27,247.50 27,247.50 28,287.00	56,266.88 56,266.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 220,059.00 220,059.00 193,543.87 167,028.75 139,048.87 111,069.00 83,821.50 56,574.00 28,287.00 28,287.00
Per Diem Interest:					0.00	
723 2	NGUYEN/TRAN, TOANVAN B/VAN T 130 NEW RD, APT L18 PARSIPPANY, NJ 37 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 180700 07054 0 2 368900	0.00	6,097.93 6,097.92 3,011.15 3,011.15 3,162.40 3,162.39 3,086.78 3,086.77 3,202.98	6,365.38 6,365.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,926.59 24,926.59 21,915.44 18,904.29 15,741.89 12,579.50 9,492.72 6,405.95 3,202.97 3,202.97
Per Diem Interest:					0.00	
723 3	DINO, PETER/ASHLEY 35 SCHUYLER ST PARSIPPANY, NJ 35 SCHUYLER ST 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188200 143200 07054 0 2 331400	0.00	5,478.05 5,478.04 2,705.06 2,705.05 2,840.93 2,840.92 2,772.99 2,772.99 2,877.38	5,718.31 5,718.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,392.70 22,392.70 19,687.64 16,982.59 14,141.66 11,300.74 8,527.75 5,754.76 2,877.38 2,877.38
Per Diem Interest:					0.00	

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723 4	LIJO, ALBERTO 33 SCHUYLER ST PARSIPPANY, NJ 33 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187200 00660 205300 07054 0 2 392500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,488.04 6,488.02 3,203.79 3,203.78 3,364.71 3,364.70 3,284.25 3,284.24 3,407.89 Per Diem Interest:	6,772.60 6,772.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,521.24 26,521.24 23,317.45 20,113.67 16,748.96 13,384.26 10,100.01 6,815.77 3,407.88 3,407.88
723 5	ERVELLI, DOMINICK & CATHERINE 29 SCHUYLER ST PARSIPPANY, NJ 29 SCHUYLER ST 02/03/23 23 1 P001 CK 1604 05/08/23 23 2 P001 CK 1628 07/31/23 23 3 P001 CK 1648 11/07/23 23 4 P001 CK 1671 02/09/24 24 1 P001 CK 1695 05/07/24 24 2 P001 CK 1721 08/06/24 24 3 P001 CK 1744	183800 153600 07054 0 2 337400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,577.23 5,577.22 2,754.03 2,754.03 2,892.36 2,892.36 2,823.20 2,823.19 2,929.48 Per Diem Interest:	5,821.84 5,821.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,798.12 22,798.12 20,044.09 17,290.06 14,397.70 11,505.34 8,682.14 5,858.95 2,929.47 2,929.47
723 6	HO, DANIEL/TSUEI-FENG 27 SCHUYLER ST PARSIPPANY, NJ 27 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188600 00660 168400 07054 0 2 357000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,901.22 5,901.21 2,914.02 2,914.01 3,060.38 3,060.38 2,987.20 2,987.20 3,099.65 Per Diem Interest:	6,160.03 6,160.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,122.49 24,122.49 21,208.47 18,294.46 15,234.08 12,173.70 9,186.50 6,199.30 3,099.65 3,099.65
723 7	JAMES, A C/SHERLY 25 SCHUYLER ST PARSIPPANY, NJ 25 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 147700 07054 0 2 335900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,552.44 5,552.42 2,741.79 2,741.78 2,879.51 2,879.50 2,810.65 2,810.64 2,916.46	5,795.97 5,795.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,696.78 22,696.78 19,954.99 17,213.21 14,333.70 11,454.20 8,643.55 5,832.91 2,916.45

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723	7	JAMES, A C/SHERLY	Continued			
			Per Diem Interest:		0.00	2,916.45
723 8	PHILLIPS, EDWARD A/KAREN ELIZABETH 23 SCHUYLER ST PARSIPPANY, NJ 23 SCHUYLER ST 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 175500 07054 0 2 363700 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,011.97 6,011.96 1.90 2,968.71 1.90 1.90- 2,966.80 3,117.82 3,117.81 3,043.26 3,043.26 3,157.83	6,275.65 6,275.64 0.00 14.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,575.22 24,575.22 24,573.32 21,604.61 21,606.51 21,604.61 18,637.81 15,519.99 12,402.18 9,358.92 6,315.66 3,157.83 3,157.83
			Per Diem Interest:		0.00	3,157.83
723 9	JARDOSH/DAVE, PRIYAM/YESHA 21 SCHUYLER ST PARSIPPANY, NJ 21 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 154800 07054 0 2 343000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,669.80 5,669.79 2,799.74 2,799.74 2,940.37 2,940.36 2,870.06 2,870.05 3,036.07	5,976.44 5,976.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,292.45 23,292.45 20,492.71 17,692.97 14,752.60 11,812.24 8,942.18 6,072.13 3,036.06 3,036.06
			Per Diem Interest:		0.00	3,036.06
723 10	LIU, YI TSUNG/SOU-MEI 19 SCHUYLER ST PARSIPPANY, NJ 19 SCHUYLER ST 01/24/23 23 1 P001 CK 04/18/23 23 2 P001 CK 08/14/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 167000 07054 0 2 355200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,871.46 5,871.45 2,899.32 2,899.32 3,044.95 3,044.95 2,972.14 2,972.13 3,084.03	6,128.98 6,128.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,000.86 24,000.86 21,101.54 18,202.22 15,157.27 12,112.32 9,140.18 6,168.05 3,084.02 3,084.02
			Per Diem Interest:		0.00	3,084.02
723 11	KWON, KWANG D 17 SCHUYLER ST PARSIPPANY, NJ 17 SCHUYLER ST 02/07/23 23 1 P001 CK	188200 00660 164000 07054 0 2 352200 CORELOGIC	0.00	5,821.88 5,821.86 2,874.84	6,077.21 6,077.20 0.00	0.00 23,798.15 23,798.15 20,923.31

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723	11	KWON, KWANG D	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,874.83	0.00	18,048.48
	08/03/23 23	3 P001 CK corelogic		3,019.23	0.00	15,029.25
	11/08/23 23	4 P001 CK CORELOGIC		3,019.23	0.00	12,010.02
	02/05/24 24	1 P001 CK CORELOGIC		2,947.04	0.00	9,062.98
	05/06/24 24	2 P001 CK CORELOGIC		2,947.03	0.00	6,115.95
	08/01/24 24	3 P001 CK CORELOGIC		3,057.98	0.00	3,057.97
			Per Diem Interest:		0.00	3,057.97
723	12	LONERO, JOHN B/MAUREEN S				0.00
	15 SCHUYLER ST	00660 182000		6,069.82	6,336.04	
	PARSIPPANY, NJ	07054 0		6,069.81	6,336.03	24,811.70
	15 SCHUYLER ST	2 367200	0.00			24,811.70
	02/07/23 23	1 P001 CK CORELOGIC		2,997.27	0.00	21,814.43
	05/03/23 23	2 P001 CK CORELOGIC		2,997.27	0.00	18,817.16
	08/03/23 23	3 P001 CK corelogic		3,147.82	0.00	15,669.34
	11/08/23 23	4 P001 CK CORELOGIC		3,147.82	0.00	12,521.52
	02/05/24 24	1 P001 CK CORELOGIC		3,072.55	0.00	9,448.97
	05/06/24 24	2 P001 CK CORELOGIC		3,072.54	0.00	6,376.43
	08/01/24 24	3 P001 CK CORELOGIC		3,188.22	0.00	3,188.21
			Per Diem Interest:		0.00	3,188.21
723	13	LIN/CHIEN, KUANHONG HENRY/PEI-YING				0.00
	14 SCHUYLER ST	189600 174500		6,018.58	6,282.55	
	PARSIPPANY, NJ	07054 0		6,018.57	6,282.55	24,602.25
	14 SCHUYLER ST	2 364100	0.00			24,602.25
	01/30/23 23	1 P001 CK		2,971.97	0.00	21,630.28
	04/28/23 23	2 P001 CK		2,971.96	0.00	18,658.32
	07/31/23 23	3 P001 CK		3,121.25	0.00	15,537.07
	10/31/23 23	4 P001 CK		3,121.25	0.00	12,415.82
	01/31/24 24	1 P001 CK		3,046.61	0.00	9,369.21
	04/30/24 24	2 P001 CK		3,046.61	0.00	6,322.60
	07/31/24 24	3 P001 CK		3,161.30	0.00	3,161.30
			Per Diem Interest:		0.00	3,161.30
723	14	SONGUN/SINGUN, AHMET/MINE				0.00
	16 SCHUYLER ST	00660 164800		5,836.75	6,092.75	
	PARSIPPANY, NJ	07054 0		5,836.74	6,092.74	23,858.98
	16 SCHUYLER ST	2 353100	0.00			23,858.98
	02/07/23 23	1 P001 CK CORELOGIC		2,882.18	0.00	20,976.80
	05/03/23 23	2 P001 CK CORELOGIC		2,882.18	0.00	18,094.62
	08/03/23 23	3 P001 CK corelogic		3,026.95	0.00	15,067.67
	11/08/23 23	4 P001 CK CORELOGIC		3,026.95	0.00	12,040.72
	02/05/24 24	1 P001 CK CORELOGIC		2,954.57	0.00	9,086.15
	05/06/24 24	2 P001 CK CORELOGIC		2,954.56	0.00	6,131.59
	08/01/24 24	3 P001 CK CORELOGIC		3,065.80	0.00	3,065.79
			Per Diem Interest:		0.00	3,065.79

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723 15	ELY, JILL 38 LORD STIRLING DR PARSIPPANY, NJ 38 LORD STIRLING DR 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 146700 07054 0 2 336300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,559.05 5,559.04 2,745.05 2,745.05 2,882.94 2,882.93 2,814.00 2,813.99 2,919.93 Per Diem Interest:	5,802.87 5,802.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,723.81 22,723.81 19,978.76 17,233.71 14,350.77 11,467.84 8,653.84 5,839.85 2,919.92 2,919.92
723 16	WINTERMUTE/ROSA, ANTHONY S/DANIELLE 40 LORD STIRLING DR PARSIPPANY, NJ 40 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 134800 07054 0 2 323000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,339.20 5,339.19 2,636.49 2,636.49 2,768.92 2,768.91 2,702.71 2,702.70 2,804.45 Per Diem Interest:	5,573.37 5,573.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,825.11 21,825.11 19,188.62 16,552.13 13,783.21 11,014.30 8,311.59 5,608.89 2,804.44 2,804.44
723 17	42 LORD STIRLING LAND TRUST 42 LORD STIRLING DR PARSIPPANY, NJ 42 LORD STIRLING DR 02/02/23 23 1 P001 CK 07/24/23 23 2 P001 CK 35459 07/24/23 23 3 P001 CK 35459 10/10/23 23 3 P001 CK 50171 10/10/23 23 4 P001 CK 50171 10/10/23 23 4 P001 CK 50328 10/10/23 24 1 P001 CK 50328 03/05/24 24 1 P001 CK 51139 04/22/24 24 1 P001 CK 51532 04/22/24 24 2 P001 CK 51532	188200 00597 140500 07054 0 2 328700 LERETA	0.00	5,433.42 5,433.41 2,683.02 2,683.01 2,741.02 76.76 0.05 2,817.73 0.05 2,746.52 3.83 2,750.39 Per Diem Interest:	5,671.72 5,671.72 0.00 76.76 0.00 1.18 0.00 0.00 0.00 32.59 0.09 0.00	0.00 22,210.27 22,210.27 19,527.25 16,844.24 14,103.22 14,026.46 14,026.41 11,208.68 11,208.63 8,462.11 8,458.28 5,707.89 5,707.89
723 18	STURTZ, EUGENE A/KAREN S 44 LORD STIRLING DR PARSIPPANY, NJ 44 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188200 00660 187000 07054 0 2 375200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,202.06 6,202.05 3,062.57 3,062.57 3,216.40 3,216.40	6,474.08 6,474.07 0.00 0.00 0.00 0.00	0.00 25,352.26 25,352.26 22,289.69 19,227.12 16,010.72 12,794.32

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723	18	STURTZ, EUGENE A/KAREN S	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,139.49	0.00	9,654.83
	05/06/24 24 2 P001 CK	CORELOGIC		3,139.48	0.00	6,515.35
	08/01/24 24 3 P001 CK	CORELOGIC		3,257.68	0.00	3,257.67
			Per Diem Interest:		0.00	3,257.67
723 19	PLESS/BARROWS, SCOTT/MARY ELLEN 46 LORD STIRLING DR PARSIPPANY, NJ 46 LORD STIRLING DR	188200 137800 07054 0 2 326000	0.00	5,388.79 5,388.77	5,625.14 5,625.12	0.00 22,027.82 22,027.82
	01/23/23 23 1 P001 CK			2,660.98	0.00	19,366.84
	04/18/23 23 2 P001 CK			2,660.97	0.00	16,705.87
	07/24/23 23 3 P001 CK			2,794.64	0.00	13,911.23
	10/16/23 23 4 P001 CK			2,794.63	0.00	11,116.60
	01/16/24 24 1 P001 CK			2,727.81	0.00	8,388.79
	04/12/24 24 2 P001 CK			2,727.80	0.00	5,660.99
	07/16/24 24 3 P001 CK			2,830.50	0.00	2,830.49
			Per Diem Interest:		0.00	2,830.49
723 20	SAMUEL, DAVID M & CYNTHIA S 48 LORD STIRLING DR PARSIPPANY, NJ 48 LORD STIRLING DR	188200 146500 07054 0 2 334700	0.00	5,532.60 5,532.59	5,775.26 5,775.24	0.00 22,615.69 22,615.69
	02/07/23 23 1 P001 CK	CORELOGIC		2,731.99	0.00	19,883.70
	05/03/23 23 2 P001 CK	CORELOGIC		2,731.99	0.00	17,151.71
	08/03/23 23 3 P001 CK	corelogic		2,869.22	0.00	14,282.49
	11/08/23 23 4 P001 CK	CORELOGIC		2,869.21	0.00	11,413.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,800.61	0.00	8,612.67
	05/06/24 24 2 P001 CK	CORELOGIC		2,800.60	0.00	5,812.07
	08/01/24 24 3 P001 CK	CORELOGIC		2,906.04	0.00	2,906.03
			Per Diem Interest:		0.00	2,906.03
723 21	LAD, DIPAN 50 LORD STIRLING DR PARSIPPANY, NJ 50 LORD STIRLING DR	188200 121400 07054 0 2 309600	0.00	5,117.69 5,117.69	5,342.15 5,342.14	0.00 20,919.67 20,919.67
	02/07/23 23 1 P001 CK	CORELOGIC		2,527.11	0.00	18,392.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,527.11	0.00	15,865.45
	08/03/23 23 3 P001 CK	corelogic		2,654.05	0.00	13,211.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,654.04	0.00	10,557.36
	02/05/24 24 1 P001 CK	CORELOGIC		2,590.58	0.00	7,966.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,590.58	0.00	5,376.20
	08/01/24 24 3 P001 CK	CORELOGIC		2,688.10	0.00	2,688.10
			Per Diem Interest:		0.00	2,688.10
723 22	VIGIER, GIOVANNI/SONIA 760 SO BEVERWYCK RD PARSIPPANY, NJ 760 SO BEVERWYCK RD	184000 146300 07054 0 2 330300	0.00	5,459.87 5,459.86	5,699.33 5,699.33	0.00 22,318.39 22,318.39
	02/07/23 23 1 P001 CK	CORELOGIC		2,696.08	0.00	19,622.31

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723	22	VIGIER, GIOVANNI/SONIA	Continued			
	05/03/23 23 2 P001 CK	CORELOGIC		2,696.07	0.00	16,926.24
	08/03/23 23 3 P001 CK	corelogic		2,831.50	0.00	14,094.74
	11/08/23 23 4 P001 CK	CORELOGIC		2,831.50	0.00	11,263.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,763.79	0.00	8,499.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,763.79	0.00	5,735.66
	08/01/24 24 3 P001 CK	CORELOGIC		2,867.83	0.00	2,867.83
			Per Diem Interest:		0.00	2,867.83
723	PACELLI, DIANA C	186500				0.00
23	780 SO BEVERWYCK RD	00660 97200		4,689.57	4,895.25	
	PARSIPPANY, NJ	07054 0		4,689.56	4,895.24	19,169.62
	780 SO BEVERWYCK RD	2 283700	0.00			19,169.62
	01/26/23 23 1 P001 CK	WELLS FARGO		2,315.71	0.00	16,853.91
	04/28/23 23 2 P001 CK	WELLS FARGO		2,315.70	0.00	14,538.21
	07/26/23 23 3 P001 CK	WELLS FARGO		2,432.02	0.00	12,106.19
	11/01/23 23 4 P001 CK	WELLS FARGO		2,432.01	0.00	9,674.18
	02/06/24 24 1 P001 CK	WELLS FARGO		2,373.86	0.00	7,300.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,373.86	0.00	4,926.46
	08/01/24 24 3 P001 CK	CORELOGIC		2,463.23	0.00	2,463.23
			Per Diem Interest:		0.00	2,463.23
723	DE LOS ANGELES, L JR & C	178500				0.00
24.1	2 QUINBY CT	173100		5,811.96	6,066.86	
	PARSIPPANY, NJ	07054 0		5,811.94	6,066.85	23,757.61
	2 QUINBY CT	2 351600	0.00			23,757.61
	02/06/23 23 1 P001 CK	4306		123.05	0.00	23,634.56
	02/06/23 23 1 P001 CK	173		248.62	0.00	23,385.94
	05/04/23 23 1 P001 CK	181		2,498.27	77.42	20,887.67
	05/04/23 23 2 P001 CK	181		294.25	0.00	20,593.42
	08/07/23 23 2 P001 CK	183		2,575.68	83.63	18,017.74
	08/07/23 23 3 P001 CK	183		210.62	0.00	17,807.12
	08/11/23 23 3 P001 CK	184		2,803.47	0.00	15,003.65
	08/11/23 23 4 P001 CK	184		210.62	0.00	14,793.03
	11/16/23 23 4 P001 CK	212		2,803.47	14.78	11,989.56
	11/16/23 24 1 P001 CK	212		195.84	0.00	11,793.72
	02/05/24 24 1 P001 CK	4443		2,000.00	0.00	9,793.72
	02/05/24 24 1 P001 CK	217		746.18	0.00	9,047.54
	02/05/24 24 2 P001 CK	217		267.91	0.00	8,779.63
	05/09/24 24 2 P001 CK	244		2,674.10	0.00	6,105.53
	05/09/24 24 3 P001 CK	244		267.91	0.00	5,837.62
	08/14/24 24 3 P001 CK	250		2,784.86	0.00	3,052.76
			Per Diem Interest:		0.00	3,052.76
723	SOLIMAN, AHMED/HALLA	188100				0.00
24.2	4 QUINBY CT	00660 261700		7,435.21	7,761.30	
	PARSIPPANY, NJ	07054 0		7,435.19	7,761.29	30,392.99
	4 QUINBY CT	2 449800	0.00			30,392.99
	02/07/23 23 1 P001 CK	CORELOGIC		3,671.50	0.00	26,721.49
	05/03/23 23 2 P001 CK	CORELOGIC		3,671.49	0.00	23,050.00

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723	24.2	SOLIMAN, AHMED/HALLA	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,855.91	0.00	19,194.09
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,855.91	0.00	15,338.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,763.71	0.00	11,574.47
	05/06/24 24 2 P001 CK	CORELOGIC		3,763.70	0.00	7,810.77
	08/01/24 24 3 P001 CK	CORELOGIC		3,905.39	0.00	3,905.38
			Per Diem Interest:		0.00	3,905.38
723	24.3	PURPURA, ANTHONY P/DEBORAH A				0.00
	6 QUINBY CT	192600		7,408.76	7,733.69	
	PARSIPPANY, NJ	255600		7,408.74	7,733.68	30,284.87
	6 QUINBY CT	07054 0				30,284.87
	02/01/23 23 1 P001 CK	38648279	0.00	3,658.44	0.00	26,626.43
	04/28/23 23 2 P001 CK			3,658.43	0.00	22,968.00
	07/31/23 23 3 P001 CK			3,842.19	0.00	19,125.81
	11/01/23 23 4 P001 CK			3,842.19	0.00	15,283.62
	02/01/24 24 1 P001 CK			3,750.32	0.00	11,533.30
	05/01/24 24 2 P001 CK			3,750.31	0.00	7,782.99
	07/30/24 24 3 P001 CK			3,891.50	0.00	3,891.49
			Per Diem Interest:		0.00	3,891.49
723	24.4	CHADHA, ISHAN & KUMRA, RASHMI				0.00
	8 QUINBY CT	189600		5,258.20	5,488.83	
	PARSIPPANY, NJ	00660 128500		5,258.19	5,488.81	21,494.03
	8 QUINBY CT	07054 0				21,494.03
	02/07/23 23 1 P001 CK	318100	0.00	2,596.49	0.00	18,897.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23 3 P001 CK	CORELOGIC		2,726.92	0.00	13,574.13
	09/28/23 23 4 P001 CK	17110		2,726.91	0.00	10,847.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,661.71	0.00	8,185.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
723	24.5	LIU/LAW, WING/TERI				0.00
	16 OAKVIEW RD	190400		6,831.85	7,131.50	
	CEDAR KNOLLS, NJ	00660 222900		6,831.85	7,131.50	27,926.70
	10 QUINBY CT	07927 0				27,926.70
	02/07/23 23 1 P001 CK	413300	0.00	3,373.56	0.00	24,553.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,373.56	0.00	21,179.58
	08/03/23 23 3 P001 CK	CORELOGIC		3,543.02	0.00	17,636.56
	11/08/23 23 4 P001 CK	CORELOGIC		3,543.02	0.00	14,093.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,458.29	0.00	10,635.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,458.29	0.00	7,176.96
	08/01/24 24 3 P001 CK	CORELOGIC		3,588.48	0.00	3,588.48
			Per Diem Interest:		0.00	3,588.48

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723 24.6	YOUSSEF, ADNAN/SAMIA 9 QUINBY CT PARSIPPANY, NJ 9 QUINBY CT 03/20/23 23 1 P001 CK 382 06/08/23 23 1 P001 CK 406 06/08/23 23 2 P001 CK 406 07/31/23 23 2 P001 CK 414 07/31/23 23 3 P001 CK 414 09/12/23 23 3 P001 CK 424 09/12/23 23 4 P001 CK 424 10/19/23 23 4 P001 CK 432 10/19/23 24 1 P001 CK 432 01/31/24 24 1 P001 CK 445 01/31/24 24 2 P001 CK 445 05/03/24 24 2 P001 CK 458 05/03/24 24 3 P001 CK 458 08/13/24 24 3 P001 CK 493	188300 244000 07054 0 2 432300	0.00	7,145.93 7,145.92 3,462.62 66.03 3,394.76 133.89 3,568.53 137.37 0.52 3,705.37 0.52 3,616.76 0.52 3,616.75 0.52 3,753.45	7,459.35 7,459.33 66.03 2.58 65.28 3.48 0.00 1.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,210.53 29,210.53 25,747.91 25,681.88 22,287.12 22,153.23 18,584.70 18,447.33 18,446.81 14,741.44 14,740.92 11,124.16 11,123.64 7,506.89 7,506.37 3,752.92 Per Diem Interest:
723 24.7	GARDINER, SCOTT/NORINE 7 QUINBY CT PARSIPPANY, NJ 7 QUINBY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186000 144500 07054 0 2 330500	0.00	5,463.17 5,463.17 2,697.71 2,697.71 2,833.21 2,833.21 2,765.46 2,765.46 2,869.57	5,702.78 5,702.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,331.90 22,331.90 19,634.19 16,936.48 14,103.27 11,270.06 8,504.60 5,739.14 2,869.57 Per Diem Interest:
723 24.8	SHAHNAWAZ, ASMA/FNU 5 QUINBY CT PARSIPPANY, NJ 5 QUINBY CT 03/06/23 23 1 P001 CK 06/01/23 23 2 P001 CK 10/10/23 23 3 P001 CK 01/24/24 23 4 P001 CK 04/22/24 24 1 P001 CK 05/24/24 24 2 P001 CK 07/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	189600 271400 07054 0 2 461000	0.00	7,620.34 7,620.33 3,762.92 3,762.91 3,951.92 3,951.92 3,857.42 3,855.90 1.52 4,002.63	7,954.55 7,954.55 51.27 43.94 107.59 129.42 122.48 34.78 0.02 0.00	0.00 31,149.77 31,149.77 27,386.85 23,623.94 19,672.02 15,720.10 11,862.68 8,006.78 8,005.26 4,002.63 Per Diem Interest:

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723 24.9	AHN, ISAAC ILWOONG 3 QUINBY CT PARSIPPANY, NJ 3 QUINBY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 147800 07054 0 2 336000	0.00	5,554.08 5,554.08 2,742.60 2,742.60 2,880.36 2,880.36 2,811.48 2,811.48 2,917.32	5,797.68 5,797.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,703.52 22,703.52 19,960.92 17,218.32 14,337.96 11,457.60 8,646.12 5,834.64 2,917.32 2,917.32
				Per Diem Interest:	0.00	2,917.32
723 24.10	SHAH, KIRTI S & BINA K 1 QUINBY CT PARSIPPANY, NJ 1 QUINBY CT 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	182400 00672 263900 07054 0 2 446300	0.00	7,377.35 7,377.34 3,642.93 3,642.92 3,825.91 3,825.91 3,734.42 3,734.42 3,875.00	7,700.91 7,700.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,156.51 30,156.51 26,513.58 22,870.66 19,044.75 15,218.84 11,484.42 7,750.00 3,875.00 3,875.00
				Per Diem Interest:	0.00	3,875.00
723 27	FISHER, DAVID E & JOANNE T 872 SO BEVERWYCK RD PARSIPPANY, NJ 872 SO BEVERWYCK RD 02/13/23 23 1 P001 CK 9652 03/13/23 23 1 P001 CK 9666 05/01/23 23 1 P001 CK 9689 05/01/23 23 2 P001 CK 9689 08/28/23 23 2 P001 CK 9540 08/28/23 23 3 P001 CK 9540 11/03/23 23 3 P001 CK 9557 11/03/23 23 4 P001 CK 9557 02/02/24 23 4 P001 CK 9616 02/02/24 24 1 P001 CK 9616 05/03/24 24 1 P001 CK 9756 05/03/24 24 2 P001 CK 9756 07/29/24 24 2 P001 CK 9798 07/29/24 24 3 P001 CK 9798	185900 148000 07054 0 2 333900	0.00	5,478.56 5,478.56 2,673.54 11.08 0.03 2,684.62 0.03 2,903.14 0.03 2,903.14 0.03 2,793.88 0.03 2,793.88 0.03 2,899.09	5,802.26 5,802.26 11.11 0.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,561.64 22,561.64 19,888.10 19,877.02 19,876.99 17,192.37 17,192.34 14,289.20 14,289.17 11,386.03 11,386.00 8,592.12 8,592.09 5,798.21 5,798.18 2,899.09 2,899.09
				Per Diem Interest:	0.00	2,899.09

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723 28	DRAPER, B/ETALS - L/R KING, D & J 34 PRESTON RD PARSIPPANY, NJ 34 PRESTON RD 12/31/22 23 1 P001 CK 04/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/09/24 24 2 P001 CK 07/22/24 24 3 P001 CK	187400 357200 07054 0 2 544600	0.00	9,002.24 9,002.24 4,445.30 4,445.30 4,668.58 4,668.58 4,556.94 4,556.94 4,728.49	9,397.07 9,397.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,798.62 36,798.62 32,353.32 27,908.02 23,239.44 18,570.86 14,013.92 9,456.98 4,728.49 4,728.49
Per Diem Interest:					0.00	4,728.49
723 29	RICHARDSON, ANTHONY R 44 PRESTON RD PARSIPPANY, NJ 44 PRESTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190800 00660 137600 07054 0 2 328400	0.00	5,428.46 5,428.45 2,680.57 2,680.56 2,815.21 2,815.21 2,747.89 2,747.89 2,851.33	5,666.54 5,666.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,189.99 22,189.99 19,509.42 16,828.86 14,013.65 11,198.44 8,450.55 5,702.66 2,851.33 2,851.33
Per Diem Interest:					0.00	2,851.33
723 30	RAJPAL, BHARTI 54 PRESTON RD PARSIPPANY, NJ 54 PRESTON RD 02/01/23 23 1 P001 CK 38595729 05/02/23 23 2 P001 CK 47114335 08/10/23 23 3 P001 CK 56404469 10/31/23 23 4 P001 CK 63537211 02/02/24 24 1 P001 CK 71713752 04/29/24 24 2 P001 CK 2009927 08/02/24 24 3 P001 CK 9888056	190000 240400 07054 0 2 430400	0.00	7,114.52 7,114.51 3,513.14 3,513.14 3,689.61 3,689.60 3,601.38 3,601.37 3,736.95	7,426.56 7,426.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,082.13 29,082.13 25,568.99 22,055.85 18,366.24 14,676.64 11,075.26 7,473.89 3,736.94 3,736.94
Per Diem Interest:					0.00	3,736.94
723 31	MONAHAN, SCOTT 64 PRESTON RD PARSIPPANY, NJ 64 PRESTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 109600 07054 0 2 299200	0.00	4,945.78 4,945.77 2,442.22 2,442.22 2,564.89 2,564.89 2,503.56 2,503.55 2,597.81	5,162.70 5,162.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,216.94 20,216.94 17,774.72 15,332.50 12,767.61 10,202.72 7,699.16 5,195.61 2,597.80 2,597.80

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723	31	MONAHAN, SCOTT	Continued			
			Per Diem Interest:		0.00	2,597.80
723 32	PEREIRA, VICTOR/MADALENA 9 STAFFORD RD PARSIPPANY, NJ 74 PRESTON RD	132700 0 07054 0 1 132700	0.00	2,193.54 2,193.53	3,259.88 3,259.88	0.00 10,906.83 10,906.83
	05/02/23 23 1 P001 CK 119			1,083.17	21.90	9,823.66
	05/02/23 23 2 P001 CK 119			1,083.16	0.00	8,740.50
	08/08/23 23 3 P001 CK 6971			1,137.57	0.00	7,602.93
	10/23/23 23 4 P001 CK 7031			1,137.57	0.00	6,465.36
	01/30/24 24 1 P001 CK 7117			1,110.37	0.00	5,354.99
	04/30/24 24 2 P001 CK 7187			1,110.37	0.00	4,244.62
	08/12/24 24 3 P001 CK 7268			2,122.31	0.00	2,122.31
			Per Diem Interest:		0.00	2,122.31
723 33	CARTER, EDWARD M JR/ELLEN A 84 PRESTON RD PARSIPPANY, NJ 84 PRESTON RD	189600 00660 225200 07054 0 2 414800	0.00	6,856.65 6,856.64	7,157.38 7,157.37	0.00 28,028.04 28,028.04
	02/07/23 23 1 P001 CK	CORELOGIC		3,385.81	0.00	24,642.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,385.80	0.00	21,256.43
	08/03/23 23 3 P001 CK	corelogic		3,555.88	0.00	17,700.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,555.87	0.00	14,144.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,470.84	0.00	10,673.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,470.84	0.00	7,203.00
	08/01/24 24 3 P001 CK CORELOGIC			3,601.50	0.00	3,601.50
			Per Diem Interest:		0.00	3,601.50
723 34	REO, ANTHONY J & BARBARA 94 PRESTON RD PARSIPPANY, NJ 94 PRESTON RD	189600 374200 07054 0 2 563800	0.00	9,319.62 9,319.62	9,728.37 9,728.36	0.00 38,095.97 38,095.97
	03/10/23 23 1 P001 CK	payargo		4,598.25	73.49	33,497.72
	07/11/23 23 1 P001 CK	payargo		3.77	0.23	33,493.95
	07/11/23 23 2 P001 CK	payargo		4,534.93	161.07	28,959.02
	09/25/23 23 2 P001 CK 7665			67.09	2.48	28,891.93
	09/25/23 23 3 P001 CK 7665			4,833.18	130.50	24,058.75
	09/25/23 23 4 P001 CK 7665			66.75	0.00	23,992.00
	11/29/23 23 4 P001 CK	payargo		4,766.42	55.06	19,225.58
	11/29/23 24 1 P001 CK	payargo		3.94	0.00	19,221.64
	03/26/24 24 1 P001 CK	payargo		4,713.66	106.71	14,507.98
	03/26/24 24 2 P001 CK	payargo		79.63	0.00	14,428.35
	07/11/24 24 2 P001 CK	payargo		4,637.97	133.16	9,790.38
	07/11/24 24 3 P001 CK	payargo		28.87	0.00	9,761.51
	08/08/24 24 3 P001 CK 1138			4,866.32	0.00	4,895.19
			Per Diem Interest:		0.00	4,895.19

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723 35	VASQUEZ, PEDRO F/LOLITA SILVIA- 104 PRESTON RD PARSIPPANY, NJ 104 PRESTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 270600 07054 0 2 460200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,607.12 7,607.10 3,756.39 3,756.38 3,945.06 3,945.06 3,850.73 3,850.72 3,995.69	7,940.75 7,940.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,095.71 31,095.71 27,339.32 23,582.94 19,637.88 15,692.82 11,842.09 7,991.37 3,995.68 3,995.68
Per Diem Interest:					0.00	
723 35.1	STREETER, MELVIN JR/CHARLOTTE, TRUST 114 PRESTON RD PARSIPPANY, NJ 114 PRESTON RD 02/03/23 23 1 P001 CK 1206 05/02/23 23 2 P001 CK 163 07/31/23 23 3 P001 CK 1339 11/06/23 23 4 P001 CK 120 02/05/24 24 1 P001 CK 212 05/02/24 24 2 P001 CK 291 08/08/24 24 3 P001 CK 347	189600 VT001 176900 07054 0 2 366500 1206 163 1339 120 212 291 347	500.00	5,933.25 5,933.25 2,929.06 2,929.06 3,079.32 3,079.32 3,004.19 3,004.19 3,119.64	6,198.96 6,198.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,264.42 24,264.42 21,335.36 18,406.30 15,326.98 12,247.66 9,243.47 6,239.28 3,119.64 3,119.64
Per Diem Interest:					0.00	
723 36	LANDAU, MICHAEL D & HOLLY E 124 PRESTON RD PARSIPPANY, NJ 124 PRESTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 291600 07054 0 2 481200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,954.24 7,954.23 3,927.80 3,927.79 4,125.09 4,125.08 4,026.44 4,026.44 4,178.02	8,303.11 8,303.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,514.68 32,514.68 28,586.88 24,659.09 20,534.00 16,408.92 12,382.48 8,356.04 4,178.02 4,178.02
Per Diem Interest:					0.00	
723 37	SCHICHTEL, PETER EDWARD/LUZ MARLENY 134 PRESTON RD PARSIPPANY, NJ 134 PRESTON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 144900 07054 0 2 334500 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,529.29 5,529.29 2,730.36 2,730.36 2,867.50 2,867.50 2,798.93 2,798.93 2,904.30	5,771.80 5,771.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,602.18 22,602.18 19,871.82 17,141.46 14,273.96 11,406.46 8,607.53 5,808.60 2,904.30

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723	37	SCHICHTEL, PETER EDWARD/LUZ MARLENY Continued				
				Per Diem Interest:	0.00	2,904.30
723 38	MROZ, RICHARD 144 PRESTON RD PARSIPPANY, NJ 144 PRESTON RD	189600 00672 263600 07054 0 2 453200	0.00	7,491.40 7,491.39	7,819.97 7,819.96	0.00 30,622.72 30,622.72
	01/26/23 23 1 P001 CK	WELLS FARGO		3,699.25	0.00	26,923.47
	04/28/23 23 2 P001 CK	WELLS FARGO		3,699.24	0.00	23,224.23
	07/26/23 23 3 P001 CK	WELLS FARGO		3,885.06	0.00	19,339.17
	11/01/23 23 4 P001 CK	WELLS FARGO		3,885.05	0.00	15,454.12
	02/06/24 24 1 P001 CK	WELLS FARGO		3,792.15	0.00	11,661.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,792.15	0.00	7,869.82
	07/30/24 24 3 P001 CK			3,934.91	0.00	3,934.91
				Per Diem Interest:	0.00	3,934.91
723 39	BEHRLE, KIRSTEN H 154 PRESTON RD PARSIPPANY, NJ 154 PRESTON RD	186600 175300 07054 0 2 361900	0.00	5,982.21 5,982.21	6,244.59 6,244.59	0.00 24,453.60 24,453.60
	02/06/23 23 1 P001 CK 5070			2,000.00	0.00	22,453.60
	02/06/23 23 1 P001 CK 1160			954.01	0.00	21,499.59
	05/01/23 23 2 P001 CK 5103			2,954.01	0.00	18,545.58
	08/04/23 23 3 P001 CK 5145			3,102.39	0.00	15,443.19
	11/06/23 23 4 P001 CK 5189			3,102.39	0.00	12,340.80
	02/01/24 24 1 P001 CK 5224			3,028.20	0.00	9,312.60
	05/06/24 24 2 P001 CK 5259			3,028.20	0.00	6,284.40
	08/06/24 24 3 P001 CK 5300			3,142.20	0.00	3,142.20
				Per Diem Interest:	0.00	3,142.20
723 40	D'AGOSTINO, IDA MUSTICA 164 PRESTON RD PARSIPPANY, NJ 164 PRESTON RD	187000 167600 07054 0 2 354600	0.00	5,861.55 5,861.53	6,118.63 6,118.61	0.00 23,960.32 23,960.32
	09/19/23 23 1 P001 CK			2,894.43	329.97	21,065.89
	09/19/23 23 2 P001 CK			2,894.42	199.71	18,171.47
	09/19/23 23 3 P001 CK			3,039.81	72.96	15,131.66
	11/30/23 23 4 P001 CK			3,039.80	44.08	12,091.86
	07/30/24 24 1 P001 CK			2,967.12	265.56	9,124.74
	07/30/24 24 2 P001 CK			2,967.11	132.04	6,157.63
				Per Diem Interest:	0.00	6,157.63
724 1	KIMBALL, JANE SMEDLEY, ETALS 179 TROY RD PARSIPPANY NJ TROY RD	2700 0 07054 0 1 2700	0.00	44.64 44.63	46.60 46.58	0.00 182.45 182.45
	02/06/23 23 1 P001 CK 5321			21.99	0.00	160.46
	05/01/23 23 1 P001 CK 5354			0.05	0.00	160.41
	05/01/23 23 2 P001 CK 5354			21.99	0.00	138.42
	07/28/23 23 2 P001 CK 5390			0.05	0.00	138.37

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724	1						KIMBALL, JANE SMEDLEY, ETALS	Continued			
	07/28/23	23	3	P001	CK	5390			23.10	0.00	115.27
	11/06/23	23	3	P001	CK	5421			0.05	0.00	115.22
	11/06/23	23	4	P001	CK	5421			23.09	0.00	92.13
	02/05/24	23	4	P001	CK	5471			0.05	0.00	92.08
	02/05/24	24	1	P001	CK	5471			22.55	0.00	69.53
	05/08/24	24	1	P001	CK	5501			0.05	0.00	69.48
	05/08/24	24	2	P001	CK	5501			22.54	0.00	46.94
	05/24/24	24	2	P001	CS				0.05	0.00	46.89
	08/09/24	24	3	P001	CK	5513			23.45	0.00	23.44
									Per Diem Interest:	0.00	23.44
725	SHREE 1855 US-46 LLC						675000				0.00
1	96 JANELLE BLVD						173800		14,030.67	14,646.05	
	PARSIPPANY, NJ						07054 0		14,030.66	14,646.04	57,353.42
	1855 ROUTE 46						4A 848800	0.00			57,353.42
	02/01/23	23	1	P001	CK	1439			6,928.33	0.00	50,425.09
	05/03/23	23	2	P001	CK	1443			6,928.33	0.00	43,496.76
	08/28/23	23	3	P001	CK	1446			7,276.34	0.00	36,220.42
	11/01/23	23	4	P001	CK	1447			7,276.34	0.00	28,944.08
	02/01/24	24	1	P001	CK	1449			7,102.34	0.00	21,841.74
	05/02/24	24	2	P001	CK	1002			7,102.33	0.00	14,739.41
									Per Diem Interest:	0.00	14,739.41
725	SHREE 1855 US-46 LLC						681500				0.00
3	96 JANELLE BLVDD						0		11,265.21	11,759.29	
	PARSIPPANY, NJ						07054 0		11,265.19	11,759.28	46,048.97
	ROUTE 46						1 681500	0.00			46,048.97
	02/01/23	23	1	P001	CK	1524			5,562.75	0.00	40,486.22
	05/03/23	23	2	P001	CK	1527			5,562.74	0.00	34,923.48
	08/23/23	23	3	P001	CK	1529			5,842.16	0.00	29,081.32
	11/01/23	23	4	P001	CK	1530			5,842.16	0.00	23,239.16
	02/01/24	24	1	P001	CK	1531			5,702.46	0.00	17,536.70
	05/02/24	24	2	P001	CK	1534			5,702.45	0.00	11,834.25
									Per Diem Interest:	0.00	11,834.25
725	KOSTKA TAYLOR REALTY LLC						292500				0.00
6.01	1711 ROUTE 46						136200		7,086.42	7,397.22	
	PARSIPPANY, NJ						07054 0		7,086.41	7,397.22	28,967.27
	1711 ROUTE 46						4A 428700	0.00			28,967.27
	02/02/23	23	1	P001	CK	3884			3,499.27	0.00	25,468.00
	04/27/23	23	2	P001	CK	3903			3,499.26	0.00	21,968.74
	08/02/23	23	3	P001	CK	3921			3,675.03	0.00	18,293.71
	11/06/23	23	4	P001	CK	3941			3,675.03	0.00	14,618.68
	01/22/24	24	1	P001	CK	3954			3,587.15	0.00	11,031.53
	04/15/24	24	2	P001	CK	3973			3,587.15	0.00	7,444.38
	08/05/24	24	3	P001	CK	3988			3,722.19	0.00	3,722.19
									Per Diem Interest:	0.00	3,722.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 6.02	KILLALA, LLC % E. GILLESPIE 204 MILLER AVE CLARK, NJ 1735 ROUTE 46	1190000 700000 07066 0 4A 1890000	0.00	31,241.71 31,241.69	32,611.96 32,611.94	0.00 127,707.30 127,707.30
	03/08/23 23 1 P001 CK	payargo		15,427.13	269.98	112,280.17
	03/08/23 23 2 P001 CK	payargo		36.49	0.00	112,243.68
	05/26/23 23 2 P001 CK	payargo		15,390.63	181.96	96,853.05
	05/26/23 23 3 P001 CK	payargo		43.67	0.00	96,809.38
	07/31/23 23 3 P001 CK	payargo		15,616.26	0.00	81,193.12
	08/02/23 23 3 P001 CK	payargo		522.10	0.00	80,671.02
	09/20/23 23 3 P001 CK	payargo		20.00	0.22	80,651.02
	09/20/23 23 4 P001 CK	payargo		4.78	0.00	80,646.24
	10/27/23 23 4 P001 CK	payargo		15,616.23	0.00	65,030.01
	12/04/23 23 4 P001 CK	payargo		580.62	4.26	64,449.39
	01/29/24 23 4 P001 CK	payargo		0.39	0.00	64,449.00
	01/29/24 24 1 P001 CK	payargo		15,615.84	0.00	48,833.16
	03/06/24 24 1 P001 CK	payargo		198.65	1.55	48,634.51
	05/03/24 24 1 P001 CK	payargo		0.09	0.00	48,634.42
	05/03/24 24 2 P001 CK	payargo		15,814.57	0.00	32,819.85
	05/03/24 24 3 P001 CK	payargo		185.34	0.00	32,634.51
	08/12/24 24 3 P001 CK			16,224.59	0.00	16,409.92
	08/12/24 24 4 P001 CK			185.34	0.00	16,224.58
				Per Diem Interest:	0.00	16,224.58
725 6.03	MARYLAND ASSOCIATES LIMITED II 1005 N GLEBE RD, STE 210 ARLINGTON, VA 1725 ROUTE 46	2190000 6015900 22201 0 4A 8205900	0.00	135,643.53 135,643.53	141,592.81 141,592.81	0.00 554,472.68 554,472.68
	02/03/23 23 1 P001 CK 651034			66,980.66	0.00	487,492.02
	05/01/23 23 2 P001 CK 652157			66,980.66	0.00	420,511.36
	08/01/23 23 3 P001 CK 653436			70,345.08	0.00	350,166.28
	10/31/23 23 4 P001 CK 654551			70,345.08	0.00	279,821.20
	01/31/24 24 1 P001 CK 655558			68,662.87	0.00	211,158.33
	05/02/24 24 2 P001 CK 656626			68,662.87	0.00	142,495.46
	08/01/24 24 3 P001 CK 657648			71,247.73	0.00	71,247.73
				Per Diem Interest:	0.00	71,247.73
725 6.04	PARSIPPANY OWNER LLC C/O DSF GROUP 341 NEWBURY ST, 5TH FLOOR BOSTON, MA 1715 ROUTE 46	4240000 38670000 02115 0 4C 42910000	0.00	709,302.31 709,302.29	740,412.06 740,412.04	0.00 2,899,428.70 2,899,428.70
	01/26/23 23 1 P001 CK			350,252.88	0.00	2,549,175.82
	04/12/23 23 2 P001 CK			350,252.87	0.00	2,198,922.95
	07/26/23 23 3 P001 CK			367,845.98	0.00	1,831,076.97
	10/25/23 23 4 P001 CK			367,845.97	0.00	1,463,231.00
	01/29/24 24 1 P001 CK			359,049.43	0.00	1,104,181.57
	04/19/24 24 2 P001 CK			359,049.42	0.00	745,132.15
	07/25/24 24 3 P001 CK			372,566.08	0.00	372,566.07
				Per Diem Interest:	0.00	372,566.07

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725 9	INTERNATIONAL SWAMINARAYAN SATSANG 11 PATRICIAN CT PARSIPPANY, NJ 1693 ROUTE 46	220800 109000 07054 0 2 329800	0.00	5,451.61 5,451.59	5,690.70 5,690.69	0.00 22,284.59 22,284.59
	02/02/23 23 1 P001 CK			2,692.00	0.00	19,592.59
	05/08/23 23 2 P001 CK			2,691.99	0.00	16,900.60
	08/07/23 23 3 P001 CK			2,827.21	0.00	14,073.39
	11/06/23 23 4 P001 CK			2,827.21	0.00	11,246.18
	02/02/24 24 1 P001 CK			2,759.61	0.00	8,486.57
	05/01/24 24 2 P001 CK			2,759.60	0.00	5,726.97
	08/02/24 24 3 P001 CK			2,863.49	0.00	2,863.48
	Per Diem Interest:				0.00	2,863.48
725 13	KHATKOOL, VISHWESH/PUNAVI 29 TROY RD PARSIPPANY, NJ 29 TROY RD	139000 239200 07054 0 2 378200	0.00	6,251.65 6,251.65	6,525.84 6,525.83	0.00 25,554.97 25,554.97
	01/31/23 23 1 P001 CK			3,087.06	0.00	22,467.91
	05/19/23 23 2 P001 CK			3,087.06	20.28	19,380.85
	08/02/23 23 3 P001 CK			3,242.12	0.00	16,138.73
	10/30/23 23 4 P001 CK			3,242.11	0.00	12,896.62
	02/06/24 24 1 P001 CK			3,164.59	0.00	9,732.03
	05/10/24 24 2 P001 CK			3,164.59	0.00	6,567.44
	08/09/24 24 3 P001 CK			3,283.72	0.00	3,283.72
	Per Diem Interest:				0.00	3,283.72
725 13.01	FALCONE, ROBERT/LORI 31 TROY RD PARSIPPANY, NJ 31 TROY RD	148400 267800 00660 0 07054 0 2 416200	0.00	6,879.80 6,879.78	7,181.53 7,181.52	0.00 28,122.63 28,122.63
	01/26/23 23 1 P001 CK	WELLS FARGO		3,397.24	0.00	24,725.39
	04/28/23 23 2 P001 CK	WELLS FARGO		3,397.23	0.00	21,328.16
	07/26/23 23 3 P001 CK	WELLS FARGO		3,567.87	0.00	17,760.29
	11/01/23 23 4 P001 CK	WELLS FARGO		3,567.87	0.00	14,192.42
	02/06/24 24 1 P001 CK	WELLS FARGO		3,482.56	0.00	10,709.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,482.55	0.00	7,227.31
	08/01/24 24 3 P001 CK	CORELOGIC		3,613.66	0.00	3,613.65
	Per Diem Interest:				0.00	3,613.65
725 14	MAHMUDI, NEKIE 35 TROY RD PARSIPPANY, NJ 35 TROY RD	94900 53600 07054 0 2 148500	0.00	2,454.72 2,454.70	2,562.38 2,562.36	0.00 10,034.16 10,034.16
	03/26/24 23 1 P001 CK 241			1,212.14	111.79	8,822.02
	03/26/24 23 2 P001 CK 241			1,212.13	170.98	7,609.89
	03/26/24 23 3 P001 CK 241			16.92	149.58	7,592.97
	04/16/24 23 3 P001 CS			1,256.10	12.56	6,336.87
	03/26/24 23 4 P001 CK 241			0.00	92.29	6,336.87
	04/16/24 23 4 P001 CS			1,273.01	12.73	5,063.86
	03/26/24 24 1 P001 CK 241			0.00	34.17	5,063.86

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725	14	MAHMUDI, NEKIE	Continued			
	04/16/24 24 1 P001 CS			0.00	12.43	5,063.86
	04/16/24 24 1 PCOS CS	TAX SALE COST		0.00	52.35	5,063.86
			Per Diem Interest:		138.54	5,202.40
725 15	MUNOZ, FRANCISCO/NORA 35A TROY RD PARSIPPANY, NJ 35A TROY RD	81900 00660 114800 07054 0 2 196700	0.00	3,251.46 3,251.45	3,394.06 3,394.06	0.00 13,291.03 13,291.03
	02/07/23 23 1 P001 CK	CORELOGIC		1,605.57	0.00	11,685.46
	05/03/23 23 2 P001 CK	CORELOGIC		1,605.56	0.00	10,079.90
	08/03/23 23 3 P001 CK	corelogic		1,686.21	0.00	8,393.69
	11/08/23 23 4 P001 CK	CORELOGIC		1,686.21	0.00	6,707.48
	02/05/24 24 1 P001 CK	CORELOGIC		1,645.89	0.00	5,061.59
	05/06/24 24 2 P001 CK	CORELOGIC		1,645.89	0.00	3,415.70
	08/01/24 24 3 P001 CK	CORELOGIC		1,707.85	0.00	1,707.85
			Per Diem Interest:		0.00	1,707.85
725 16	J A W J LLC 39 TROY RD PARSIPPANY, NJ 39 TROY RD	93500 90200 07054 0 2 183700	0.00	3,036.57 3,036.56	3,169.75 3,169.74	0.00 12,412.62 12,412.62
	12/12/22 23 1 P001 CK 7054			0.02	0.00	12,412.60
	02/27/23 23 1 P001 CK 7053			1,499.44	8.66	10,913.16
	02/27/23 23 2 P001 CK 7053			49.22	0.00	10,863.94
	06/01/23 23 2 P001 CK 7072			1,450.23	9.67	9,413.71
	06/01/23 23 3 P001 CK 7072			0.32	0.00	9,413.39
	07/26/23 23 3 P001 CK 7063			1,557.32	0.00	7,856.07
	09/11/23 23 3 P001 CS			17.13	0.15	7,838.94
	12/15/23 23 4 P001 CK 1010			1,574.76	16.31	6,264.18
	12/15/23 24 1 P001 CK 1010			8.93	0.00	6,255.25
	02/27/24 24 1 P001 CK 1011			1,528.18	9.04	4,727.07
	05/24/24 24 2 P001 CK 1013			1,537.11	8.10	3,189.96
	07/26/24 24 3 P001 CS			1,594.98	0.00	1,594.98
			Per Diem Interest:		0.00	1,594.98
725 17	GODHANI, NEIL 43 TROY RD PARSIPPANY, NJ 43 TROY RD	91200 00660 238700 07054 0 2 329900	0.00	5,453.25 5,453.25	5,692.43 5,692.43	0.00 22,291.36 22,291.36
	02/07/23 23 1 P001 CK	CORELOGIC		2,692.81	0.00	19,598.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,692.81	0.00	16,905.74
	08/03/23 23 3 P001 CK	corelogic		2,828.07	0.00	14,077.67
	11/08/23 23 4 P001 CK	CORELOGIC		2,828.07	0.00	11,249.60
	02/05/24 24 1 P001 CK	CORELOGIC		2,760.44	0.00	8,489.16
	05/06/24 24 2 P001 CK	CORELOGIC		2,760.44	0.00	5,728.72
	08/01/24 24 3 P001 CK	CORELOGIC		2,864.36	0.00	2,864.36
			Per Diem Interest:		0.00	2,864.36

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725 18	THOMPSON, ROBERT S JR & RONNIE E 49 TROY RD PARSIPPANY, NJ 49 TROY RD	136700 107300 07054 0 2 244000	0.00	4,033.32 4,033.32	4,210.22 4,210.22	0.00 16,487.08 16,487.08
	01/31/23 23 1 P001 CK 435			1,991.65	0.00	14,495.43
	04/28/23 23 2 P001 CK 444			1,991.65	0.00	12,503.78
	08/03/23 23 3 P001 CK 447			2,091.69	0.00	10,412.09
	10/31/23 23 4 P001 CK 448			2,091.69	0.00	8,320.40
	02/01/24 24 1 P001 CK 455			2,041.67	0.00	6,278.73
	05/02/24 24 2 P001 CK 463			2,041.67	0.00	4,237.06
	08/01/24 24 3 P001 CK 464			2,118.53	0.00	2,118.53
	Per Diem Interest:				0.00	2,118.53
725 19	PAREKH, DREW J 59 TROY RD PARSIPPANY, NJ 59 TROY RD	140100 126800 07054 0 2 266900	0.00	4,411.87 4,411.86	4,605.36 4,605.36	0.00 18,034.45 18,034.45
	02/07/23 23 1 P001 CK CORELOGIC			2,178.58	0.00	15,855.87
	05/03/23 23 2 P001 CK CORELOGIC			2,178.57	0.00	13,677.30
	08/03/23 23 3 P001 CK corelogic			2,288.00	0.00	11,389.30
	11/08/23 23 4 P001 CK CORELOGIC			2,288.00	0.00	9,101.30
	02/05/24 24 1 P001 CK CORELOGIC			2,233.29	0.00	6,868.01
	05/06/24 24 2 P001 CK CORELOGIC			2,233.29	0.00	4,634.72
	08/01/24 24 3 P001 CK CORELOGIC			2,317.36	0.00	2,317.36
	Per Diem Interest:				0.00	2,317.36
725 21.01	COURTS, ROBERT MADISON/LAURA TAYLOR 79 TROY RD PARSIPPANY, NJ 79 TROY RD	114000 133900 07054 0 2 247900	0.00	4,097.80 4,097.78	4,277.53 4,277.51	0.00 16,750.62 16,750.62
	02/07/23 23 1 P001 CK CORELOGIC			2,023.49	0.00	14,727.13
	05/03/23 23 2 P001 CK CORELOGIC			2,023.48	0.00	12,703.65
	08/03/23 23 3 P001 CK corelogic			2,125.13	0.00	10,578.52
	11/08/23 23 4 P001 CK CORELOGIC			2,125.12	0.00	8,453.40
	02/05/24 24 1 P001 CK CORELOGIC			2,074.31	0.00	6,379.09
	05/06/24 24 2 P001 CK CORELOGIC			2,074.30	0.00	4,304.79
	08/01/24 24 3 P001 CK CORELOGIC			2,152.40	0.00	2,152.39
	Per Diem Interest:				0.00	2,152.39
725 21.02	PATEL, MAYUR 4 PATRICIAN CT PARSIPPANY, NJ 4 PATRICIAN CT	182700 169800 07054 0 2 352500	0.00	5,826.84 5,826.82	6,082.40 6,082.38	0.00 23,818.44 23,818.44
	02/22/23 23 1 P001 CK payargo			2,877.29	21.46	20,941.15
	02/22/23 23 2 P001 CK payargo			2,872.17	0.00	18,068.98
	05/30/23 23 2 P001 CK payargo			5.11	0.03	18,063.87
	05/30/23 23 3 P001 CK payargo			0.01	0.00	18,063.86
	08/02/23 23 3 P001 CK payargo			3,021.80	0.00	15,042.06
	10/13/23 23 4 P001 CK payargo			3,021.80	0.00	12,020.26
	01/25/24 24 1 P001 CK payargo			2,949.55	0.00	9,070.71

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725	21.02	PATEL, MAYUR	Continued			
	05/01/24 24 2 P001 CK	Payargo		2,949.54	0.00	6,121.17
	07/25/24 24 3 P001 CK	payargo		3,060.59	0.00	3,060.58
			Per Diem Interest:		0.00	3,060.58
725		PATEL, SAMIR/JYOTIKABEN B				0.00
21.03	8 PATRICIAN CT	00660 203400		6,387.20	6,667.34	
	PARSIPPANY, NJ	07054 0		6,387.19	6,667.32	26,109.05
	8 PATRICIAN CT	2 386400	0.00			26,109.05
	02/07/23 23 1 P001 CK	CORELOGIC		3,153.99	0.00	22,955.06
	05/03/23 23 2 P001 CK	CORELOGIC		3,153.99	0.00	19,801.07
	08/03/23 23 3 P001 CK	corelogic		3,312.42	0.00	16,488.65
	11/08/23 23 4 P001 CK	CORELOGIC		3,312.41	0.00	13,176.24
	02/05/24 24 1 P001 CK	CORELOGIC		3,233.21	0.00	9,943.03
	05/06/24 24 2 P001 CK	CORELOGIC		3,233.20	0.00	6,709.83
	08/01/24 24 3 P001 CK	CORELOGIC		3,354.92	0.00	3,354.91
			Per Diem Interest:		0.00	3,354.91
725		GANDHI, KULDEEP/TULSI				0.00
21.04	10 PATRICIAN CT	00660 159100		5,747.49	5,999.57	
	PARSIPPANY, NJ	07054 0		5,747.48	5,999.56	23,494.10
	10 PATRICIAN CT	2 347700	0.00			23,494.10
	02/07/23 23 1 P001 CK	CORELOGIC		2,838.11	0.00	20,655.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,838.10	0.00	17,817.89
	08/03/23 23 3 P001 CK	corelogic		2,980.66	0.00	14,837.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,980.65	0.00	11,856.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,909.38	0.00	8,947.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,909.38	0.00	6,037.82
	08/01/24 24 3 P001 CK	CORELOGIC		3,018.91	0.00	3,018.91
			Per Diem Interest:		0.00	3,018.91
725		PATEL, RAMESHKUMAR M/ALPABAHEN R				0.00
21.05	12 PATRICIAN CT	00660 162800		5,859.89	6,116.90	
	PARSIPPANY, NJ	07054 0		5,859.89	6,116.90	23,953.58
	12 PATRICIAN CT	2 354500	0.00			23,953.58
	02/07/23 23 1 P001 CK	CORELOGIC		2,893.61	0.00	21,059.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,893.61	0.00	18,166.36
	08/03/23 23 3 P001 CK	corelogic		3,038.95	0.00	15,127.41
	11/08/23 23 4 P001 CK	CORELOGIC		3,038.95	0.00	12,088.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,966.28	0.00	9,122.18
	05/06/24 24 2 P001 CK	CORELOGIC		2,966.28	0.00	6,155.90
	08/01/24 24 3 P001 CK	CORELOGIC		3,077.95	0.00	3,077.95
			Per Diem Interest:		0.00	3,077.95
725		PATEL, JANAK B/MITA J				0.00
21.06	14 PATRICIAN CT	00154 222400		6,701.27	6,995.18	
	PARSIPPANY, NJ	07054 0		6,701.26	6,995.17	27,392.88
	14 PATRICIAN CT	2 405400	0.00			27,392.88
	02/03/23 23 1 P001 CK 224			3,309.08	0.00	24,083.80
	05/11/23 23 2 P001 CK 240			3,309.08	0.00	20,774.72

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725	21.06	PATEL, JANAK B/MITA J	Continued			
	05/11/23 23	2 P001 CS		0.00	12.38	20,774.72
	08/02/23 23	3 P001 CK 363		3,475.29	0.00	17,299.43
	11/02/23 23	4 P001 CK 374		3,475.29	0.00	13,824.14
	01/31/24 24	1 P001 CK 392		3,392.19	0.00	10,431.95
	05/03/24 24	2 P001 CK 409		3,392.18	0.00	7,039.77
	07/31/24 24	3 P001 CK 425		3,519.89	0.00	3,519.88
			Per Diem Interest:		0.00	3,519.88
725	21.07	FIDELLAGA, RODNEY/ARLENE				0.00
	17 PATRICIAN CT	00660 203400		6,405.38	6,686.32	
	PARSIPPANY, NJ	07054 0		6,405.38	6,686.31	26,183.39
	17 PATRICIAN CT	2 387500	0.00			26,183.39
	01/26/23 23	1 P001 CK	WELLS FARGO	3,162.97	0.00	23,020.42
	04/28/23 23	2 P001 CK	WELLS FARGO	3,162.97	0.00	19,857.45
	07/26/23 23	3 P001 CK	WELLS FARGO	3,321.85	0.00	16,535.60
	11/01/23 23	4 P001 CK	WELLS FARGO	3,321.84	0.00	13,213.76
	02/06/24 24	1 P001 CK	WELLS FARGO	3,242.41	0.00	9,971.35
	05/06/24 24	2 P001 CK	CORELOGIC	3,242.41	0.00	6,728.94
	08/01/24 24	3 P001 CK	CORELOGIC	3,364.47	0.00	3,364.47
			Per Diem Interest:		0.00	3,364.47
725	21.08	ANWAR, WEN-TAI				0.00
	15 PATRICIAN CT	158200		5,653.27	5,901.22	
	PARSIPPANY, NJ	07054 0		5,653.25	5,901.20	23,108.94
	15 PATRICIAN CT	2 342000	0.00			23,108.94
	02/02/23 23	1 P001 CK		2,791.58	0.00	20,317.36
	05/01/23 23	2 P001 CK		2,791.57	0.00	17,525.79
	08/01/23 23	3 P001 CK		2,931.80	0.00	14,593.99
	11/02/23 23	4 P001 CK		2,931.79	0.00	11,662.20
	02/02/24 24	1 P001 CK		2,861.69	0.00	8,800.51
	05/01/24 24	2 P001 CK		2,861.68	0.00	5,938.83
	08/01/24 24	3 P001 CK		2,969.42	0.00	2,969.41
			Per Diem Interest:		0.00	2,969.41
725	21.09	KAKADIA, HITESH G/TEJAL				0.00
	11 PATRICIAN CT	00660 172000		5,894.60	6,153.13	
	PARSIPPANY, NJ	07054 0		5,894.60	6,153.13	24,095.46
	11 PATRICIAN CT	2 356600	0.00			24,095.46
	02/07/23 23	1 P001 CK	CORELOGIC	2,910.75	0.00	21,184.71
	05/03/23 23	2 P001 CK	CORELOGIC	2,910.75	0.00	18,273.96
	08/03/23 23	3 P001 CK	corelogic	3,056.95	0.00	15,217.01
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	3,056.95	0.00	12,160.06
	02/05/24 24	1 P001 CK	CORELOGIC	2,983.85	0.00	9,176.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,983.85	0.00	6,192.36
	08/01/24 24	3 P001 CK	CORELOGIC	3,096.18	0.00	3,096.18
			Per Diem Interest:		0.00	3,096.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 21.10	CHOKSHI, DILIP/ALKA 9 PATRICIAN CT PARSIPPANY, NJ 9 PATRICIAN CT 02/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	185200 258400 07054 0 2 443600	0.00	7,332.72 7,332.70 3,620.89 3,620.88 3,802.76 3,802.76 3,711.83 3,711.82 3,851.56	7,654.32 7,654.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,974.05 29,974.05 26,353.16 22,732.28 18,929.52 15,126.76 11,414.93 7,703.11 3,851.55 3,851.55
				Per Diem Interest:	0.00	3,851.55
725 21.11	PRINCIPE, JEFFREY L/CHRISTINE A 7 PATRICIAN CT PARSIPPANY, NJ 7 PATRICIAN CT 02/01/23 23 1 P001 CK 5073 05/01/23 23 2 P001 CK 5126 08/03/23 23 3 P001 CK 5174 10/30/23 23 4 P001 CK 5223 01/31/24 24 1 P001 CK 132 05/02/24 24 2 P001 CK 200 08/01/24 24 3 P001 CK 269	183800 214100 07054 0 2 397900	0.00	6,577.29 6,577.29 3,247.86 3,247.86 3,411.00 3,411.00 3,329.43 3,329.43 3,454.77	6,865.77 6,865.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,886.12 26,886.12 23,638.26 20,390.40 16,979.40 13,568.40 10,238.97 6,909.54 3,454.77 3,454.77
				Per Diem Interest:	0.00	3,454.77
725 21.12	O'HERLIHY, CALLAGHAN J/MARCELLAR 5 PATRICIAN CT PARSIPPANY, NJ 5 PATRICIAN CT 02/10/23 23 1 P001 CK 108 05/10/23 23 2 P001 CK 153 08/10/23 23 3 P001 CK 176 11/13/23 23 4 P001 CK 190 02/12/24 24 1 P001 CK 125 05/10/24 24 2 P001 CK 202 08/12/24 24 3 P001 CK 216	183300 164400 07054 0 2 347700	0.00	5,747.49 5,747.48 2,838.11 2,838.10 2,980.66 2,980.65 2,909.38 2,909.38 3,018.91	5,999.57 5,999.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,494.10 23,494.10 20,655.99 17,817.89 14,837.23 11,856.58 8,947.20 6,037.82 3,018.91 3,018.91
				Per Diem Interest:	0.00	3,018.91
725 21.13	PATEL, DIPAK S/KRISHNA D 3 PATRICIAN CT PARSIPPANY, NJ 3 PATRICIAN CT 02/10/23 23 1 P001 CK 05/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/15/23 23 4 P001 CK 12/15/23 24 1 P001 CK 02/20/24 24 2 P001 CK	182900 202200 00672 0 07054 0 2 385100	0.00	6,365.71 6,365.70 3,143.38 3,143.38 3,301.27 3,301.27 3,222.33 3,222.32	6,644.91 6,644.90 0.00 27.72 0.00 54.30 0.00 0.00	0.00 26,021.22 26,021.22 22,877.84 19,734.46 16,433.19 13,131.92 9,909.59 6,687.27 6,687.27
				Per Diem Interest:	0.00	6,687.27

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725 22	LI/YANG, GUANG PING/XIU HUI 95 TROY RD PARSIPPANY, NJ 95 TROY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	102900 00660 116000 07054 0 2 218900	0.00	3,618.43 3,618.42 1,786.78 1,786.77 1,876.52 1,876.52 1,831.65 1,831.65 1,900.60	3,777.12 3,777.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,791.09 14,791.09 13,004.31 11,217.54 9,341.02 7,464.50 5,632.85 3,801.20 1,900.60 1,900.60
				Per Diem Interest:	0.00	1,900.60
725 23	FOLDES, AUGUSTIN & ROZALIA 101 TROY RD PARSIPPANY, NJ 101 TROY RD 02/01/23 23 1 P001 CK 144 05/01/23 23 2 P001 CK 168 08/01/23 23 3 P001 CK 191 10/25/23 23 4 P001 CK 214 02/01/24 24 1 P001 CK 243 05/02/24 24 2 P001 CK 266 08/02/24 24 3 P001 CK 278	137600 69100 07054 0 2 206700	SC001 500.00	3,291.76 3,291.75 1,624.69 1,624.69 1,709.44 1,709.43 1,667.07 1,667.06 1,732.18	3,441.62 3,441.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,466.73 13,466.73 11,842.04 10,217.35 8,507.91 6,798.48 5,131.41 3,464.35 1,732.17 1,732.17
				Per Diem Interest:	0.00	1,732.17
725 24	KATTNER, THOMAS/LOTTA WAHL- 23 BIG SPRING RD FRANKLIN, NJ 115 TROY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/22/24 24 3 P001 CK	140600 00660 83000 07416 0 2 223600	0.00	3,696.12 3,696.10 1,825.14 1,825.13 1,916.81 1,916.81 1,870.98 1,870.97 1,941.41	3,858.22 3,858.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,108.65 15,108.65 13,283.51 11,458.38 9,541.57 7,624.76 5,753.78 3,882.81 1,941.40 1,941.40
				Per Diem Interest:	0.00	1,941.40
725 25	LARACCA, VICTOR & JOSEPHINE 4 LAFAYETTE CT WHIPPANY, NJ 129 TROY RD 03/25/24 23 1 P001 CK 03/25/24 23 2 P001 CK 03/25/24 23 3 P001 CK 03/25/24 23 4 P001 CK 03/25/24 24 1 P001 CK	149300 00660 0 07981 0 1 149300	0.00	2,467.93 2,467.93 1,218.66 1,218.66 1,279.88 1,279.88 1,249.27	2,576.18 2,576.18 252.26 197.42 149.75 92.15 33.73	0.00 10,088.22 10,088.22 8,869.56 7,650.90 6,371.02 5,091.14 3,841.87 3,906.83
				Per Diem Interest:	64.96	3,906.83

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725 26	LARACCA , JOSEPHINE 84 TROY RD PARSIPPANY, NJ 145 TROY RD 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	139800 00660 175400 07054 0 2 315200 roll credits CORELOGIC CORELOGIC roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,210.26 5,210.25 1.54 2,572.82 1.54 1.54- 2,571.28 2,702.05 2,702.05 2,637.44 2,637.43 2,736.73 Per Diem Interest:	5,438.78 5,438.77 0.00 12.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,298.06 21,298.06 21,299.60 18,726.78 18,725.24 18,723.70 16,152.42 13,450.37 10,748.32 8,110.88 5,473.45 2,736.72 2,736.72
725 27	MONICAS REALTY 2 LLC 159 TROY RD PARSIPPANY, NJ 159 TROY RD 01/30/23 23 1 P001 CK 61853 04/17/23 23 2 P001 CK 93013 07/28/23 23 3 P001 CK 98717 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/08/24 24 2 P001 CK 432433 04/08/24 24 3 P001 CK 432433 07/31/24 24 3 P001 CK 1011 07/31/24 24 4 P001 CK 1011	172200 00597 107600 07054 0 4A 279800 LERETA LERETA LERETA LERETA LERETA LERETA LERETA LERETA LERETA LERETA	0.00	4,625.10 4,625.10 2,283.87 2,283.87 2,398.59 2,398.58 2,341.23 2,341.23 0.10 2,429.26 0.10 Per Diem Interest:	4,827.95 4,827.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,906.09 18,906.09 16,622.22 14,338.35 11,939.76 9,541.18 7,199.95 4,858.72 4,858.62 2,429.36 2,429.26 2,429.26
726 1	ARYA VILLAGE, LLC 90 CROWN POINT RD PARSIPPANY, NJ 1571 ROUTE 46 06/19/23 23 1 P003 CK 066884 06/19/23 23 2 P003 CK 066884 09/12/23 23 3 P003 CK 070120 11/28/23 23 4 P003 CK 076795 05/20/24 24 1 P003 CK 092833 05/20/24 24 2 P003 CK 092833	814500 711000 07054 0 4A 1525500 066884 066884 070120 076795 092833 092833	*Lien**Lien* 0.00	25,216.53 25,216.51 12,451.90 12,451.89 13,077.35 13,077.35 12,764.63 12,764.62 Per Diem Interest:	26,322.51 26,322.50 865.41 305.07 268.09 183.08 695.67 121.26 0.00	0.00 103,078.05 103,078.05 90,626.15 78,174.26 65,096.91 52,019.56 39,254.93 26,490.31 26,490.31
726 2	MILELLI PARSIPPANY, LLC PO BOX: 2229 MORRISTOWN, NJ 1561 ROUTE 46 02/06/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/02/23 23 3 P001 CK	1836000 00660 1082800 07962 0 4A 2918800 P001 CK P001 CK P001 CK	0.00	48,247.77 48,247.76 23,824.71 23,824.70 25,021.42	50,363.90 50,363.89 0.00 0.00 0.00	0.00 197,223.32 197,223.32 173,398.61 149,573.91 124,552.49

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726	2	MILELLI PARSIPPANY, LLC	Continued			
	11/13/23 23 4 P001 CK			25,021.41	0.00	99,531.08
	02/09/24 24 1 P001 CK			24,423.06	0.00	75,108.02
	05/07/24 24 2 P001 CK			24,423.06	0.00	50,684.96
			Per Diem Interest:		0.00	50,684.96
726 3	PRENDEVILLE, EDWARD J & ROBERT G 1521 RT 46 PARSIPPANY, NJ 1517 ROUTE 46	350600 144300 07054 0 4A 494900	0.00	8,180.71 8,180.70	8,539.50 8,539.50	0.00 33,440.41 33,440.41
	02/10/23 23 1 P001 CK 2629			4,039.63	0.00	29,400.78
	05/05/23 23 2 P001 CK 2667			4,039.62	0.00	25,361.16
	08/03/23 23 3 P001 CK 2682			4,242.53	0.00	21,118.63
	11/21/23 23 4 P001 CS			34.10	0.00	21,084.53
	11/21/23 23 4 P001 CK 2708			4,208.43	34.10	16,876.10
	02/12/24 24 1 P001 CK 2727			4,141.08	0.00	12,735.02
	05/14/24 24 2 P001 CK 2744			4,141.08	21.50	8,593.94
			Per Diem Interest:		0.00	8,593.94
726 4	P & M REALTY ASSOC. 1521 ROUTE 46 PARSIPPANY, NJ 1521 ROUTE 46	284600 171100 07054 0 4A 455700	0.00	7,532.73 7,532.72	7,863.11 7,863.10	0.00 30,791.66 30,791.66
	02/10/23 23 1 P001 CK 2629			3,719.66	0.00	27,072.00
	05/05/23 23 2 P001 CK 2667			3,719.65	0.00	23,352.35
	08/03/23 23 3 P001 CK 2682			3,906.49	0.00	19,445.86
	11/21/23 23 4 P001 CK 2708			3,875.75	30.73	15,570.11
	11/21/23 23 4 P001 CS			30.73	0.00	15,539.38
	02/12/24 24 1 P001 CK 2727			3,813.07	0.00	11,726.31
	05/14/24 24 2 P001 CK 2744			3,813.07	19.36	7,913.24
			Per Diem Interest:		0.00	7,913.24
726 6	POOJA DHURVI, LLC 1584 EAST FRONT ST SCOTCH PLAINS, NJ 1479 ROUTE 46	1010000 490000 07076 0 4A 1500000	0.00	24,795.00 24,795.00	25,882.50 25,882.50	0.00 101,355.00 101,355.00
	01/23/23 23 1 P001 CK			12,243.75	0.00	89,111.25
	05/08/23 23 2 P001 CK			12,243.75	0.00	76,867.50
	08/07/23 23 3 P001 CK			12,858.75	0.00	64,008.75
	11/06/23 23 4 P001 CK			12,858.75	0.00	51,150.00
	02/09/24 24 1 P001 CK			12,551.25	0.00	38,598.75
	05/01/24 24 2 P001 CK			12,551.25	0.00	26,047.50
	08/02/24 24 3 P001 CK			13,023.75	0.00	13,023.75
			Per Diem Interest:		0.00	13,023.75
726 7	PEP BOYS - ATTN: JOAN NAGEL 3111 WEST ALLEGHENY AVE PHILADELPHIA, PA 1449 ROUTE 46	1582500 433200 19132 0 4A 2015700	0.00	33,319.53 33,319.52	34,780.91 34,780.90	0.00 136,200.86 136,200.86
	02/01/23 23 1 P001 CK 79865740			16,453.15	0.00	119,747.71

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726	7	PEP BOYS - ATTN: JOAN NAGEL	Continued			
	04/28/23 23	1 P001 CK 80476454		0.01	0.00	119,747.70
	04/28/23 23	2 P001 CK 80476454		16,453.14	0.00	103,294.56
	07/31/23 23	2 P001 CK 81040644		0.01	0.00	103,294.55
	07/31/23 23	3 P001 CK 81040644		17,279.59	0.00	86,014.96
	10/30/23 23	4 P001 CK 81637387		17,279.58	0.00	68,735.38
	01/29/24 24	1 P001 CK 82355292		16,866.37	0.00	51,869.01
	04/29/24 24	2 P001 CK 82975305		16,866.37	0.00	35,002.64
	08/05/24 24	3 P001 CK 83597842		17,501.32	0.00	17,501.32
			Per Diem Interest:		0.00	17,501.32
726 9	BURGER KING OF PAR%QUICK QUALITYRE PO BOX 3145 EDISON, NJ 1429 ROUTE 46	517500 727100 08818 0 4A 1244600		20,573.24 20,573.24	21,475.57 21,475.57	0.00 84,097.62 84,097.62
	02/02/23 23	1 P001 CK		10,159.05	0.00	73,938.57
	04/21/23 23	2 P001 CK		10,159.05	0.00	63,779.52
	08/04/23 23	3 P001 CK		10,669.33	0.00	53,110.19
	11/20/23 23	4 P001 CK		10,669.33	93.44	42,440.86
	02/09/24 24	1 P001 CK		10,414.19	0.00	32,026.67
	04/11/24 24	2 P001 CK		10,414.19	0.00	21,612.48
	07/29/24 24	3 P001 CK		10,806.24	0.00	10,806.24
			Per Diem Interest:		0.00	10,806.24
726 11.02	H & D REALTY 60 BALDWIN RD PARSIPPANY, NJ 60 BALDWIN RD	61100 109000 07054 0 4A 170100		2,811.76 2,811.75	2,935.09 2,935.07	0.00 11,493.67 11,493.67
	02/17/23 23	1 P001 CK 52476694		1,383.17	4.94	10,110.50
	05/09/23 23	1 P001 CK 5042		5.27	0.10	10,105.23
	05/09/23 23	2 P001 CK 5042		1,383.07	0.00	8,722.16
	06/01/23 23	2 P001 CK 5044		5.37	0.04	8,716.79
	08/10/23 23	3 P001 CK 5045		1,458.19	0.00	7,258.60
	11/20/23 23	4 P001 CK 2579462		1,452.02	6.16	5,806.58
	02/12/24 23	4 P001 CK 17083088		6.16	0.11	5,800.42
	02/12/24 24	1 P001 CK 17083088		1,417.05	0.00	4,383.37
	05/06/24 24	1 P001 CK 42793160		6.27	0.13	4,377.10
	05/06/24 24	2 P001 CK 42793160		1,416.91	0.00	2,960.19
	08/12/24 24	2 P001 CK 58416582		6.40	0.14	2,953.79
	08/12/24 24	3 P001 CK 58416582		1,470.36	0.00	1,483.43
			Per Diem Interest:		0.00	1,483.43
726 11.03	PATEL, SEGAL 60 BALDWIN RD, UNIT 102 PARSIPPANY, NJ 60 BALDWIN RD	57400 102400 07054 0 4A 159800		2,641.50 2,641.50	2,757.35 2,757.34	0.00 10,797.69 10,797.69
	02/02/23 23	1 P001 CK 1201		1,304.37	0.00	9,493.32
	05/08/23 23	2 P001 CK		1,304.37	0.00	8,188.95
	08/02/23 23	3 P001 CK 1202		1,369.89	0.00	6,819.06
	11/07/23 23	4 P001 CK		1,369.88	0.00	5,449.18

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726	11.03	PATEL, SEGAL	Continued			
	02/02/24 24 1 P001 CK 1216			1,337.13	0.00	4,112.05
	05/10/24 24 2 P001 CK			1,337.13	0.00	2,774.92
	08/14/24 24 3 P001 CK			1,387.46	0.00	1,387.46
			Per Diem Interest:		0.00	1,387.46
726	11.04	PATEL, SEJAL				0.00
	60 BALDWIN RD UNIT 102			2,643.16	2,759.09	
	PARSIPPANY, NJ	07054		2,643.14	2,759.07	10,804.46
	60 BALDWIN RD	4A	159900	0.00		10,804.46
	02/02/23 23 1 P001 CK 102			1,305.19	0.00	9,499.27
	05/08/23 23 2 P001 CK			1,305.18	0.00	8,194.09
	08/02/23 23 3 P001 CK 104			1,370.75	0.00	6,823.34
	11/06/23 23 4 P001 CK 105			1,370.74	0.00	5,452.60
	02/02/24 24 1 P001 CK 106			1,337.97	0.00	4,114.63
	05/10/24 24 2 P001 CK			1,337.96	0.00	2,776.67
	08/14/24 24 3 P001 CK			1,388.34	0.00	1,388.33
			Per Diem Interest:		0.00	1,388.33
726	11.05	PROSTHODENT, P.C.				0.00
	60 BALDWIN RD SUITE 104			2,811.76	2,935.09	
	PARSIPPANY, NJ	07054		2,811.75	2,935.07	11,493.67
	60 BALDWIN RD	4A	170100	0.00		11,493.67
	02/03/23 23 1 P001 CK 6143			1,388.44	0.00	10,105.23
	05/01/23 23 2 P001 CK 6170			1,388.44	0.00	8,716.79
	08/02/23 23 3 P001 CK 6200			1,458.19	0.00	7,258.60
	10/30/23 23 4 P001 CK 6233			1,458.18	0.00	5,800.42
	01/29/24 24 1 P001 CK 6262			1,423.32	0.00	4,377.10
	05/03/24 24 2 P001 CK 6291			1,423.31	0.00	2,953.79
	08/02/24 24 3 P001 CK 6319			1,476.90	0.00	1,476.89
			Per Diem Interest:		0.00	1,476.89
726	11.06	SHAFFER REALTY LLC				0.00
	60 BALDWIN RD			3,547.35	3,702.93	
	PARSIPPANY, NJ	07054		3,547.33	3,702.91	14,500.52
	60 BALDWIN RD	4A	214600	0.00		14,500.52
	02/03/23 23 1 P001 CK 14310			1,751.68	0.00	12,748.84
	05/04/23 23 2 P001 CK 1005			1,751.67	0.00	10,997.17
	08/07/23 23 3 P001 CK 1015			1,839.66	0.00	9,157.51
	11/06/23 23 4 P001 CK 1022			1,839.65	0.00	7,317.86
	02/08/24 24 1 P001 CK 1029			1,795.67	0.00	5,522.19
	05/06/24 24 2 P001 CK 1037			1,795.66	0.00	3,726.53
	08/05/24 24 3 P001 CK			1,863.27	0.00	1,863.26
			Per Diem Interest:		0.00	1,863.26
726	11.07	GAROFALO, ANNETTE & ROBERT C				0.00
	646 OCEANVIEW RD			3,796.95	3,963.48	
	BRIELLE, NJ	08730		3,796.94	3,963.47	15,520.84
	60 BALDWIN RD	4A	229700	0.00		15,520.84
	01/26/23 23 1 P001 CK 1512			1,874.93	0.00	13,645.91

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726	11.07	GAROFALO, ANNETTE & ROBERT C	Continued			
	04/26/23 23	2 P001 CK 1581		1,874.93	0.00	11,770.98
	08/02/23 23	3 P001 CK 1671		1,969.10	0.00	9,801.88
	10/31/23 23	4 P001 CK 1744		1,969.10	0.00	7,832.78
	01/29/24 24	1 P001 CK 1826		1,922.02	0.00	5,910.76
	04/29/24 24	2 P001 CK 1890		1,922.01	0.00	3,988.75
	08/05/24 24	3 P001 CK 1958		1,994.38	0.00	1,994.37
				Per Diem Interest:	0.00	1,994.37
726	11.08	RICCIARDI PROPERTIES, LLC				0.00
	60 BALDWIN RD		77100			
	PARSIPPANY, NJ	07054	137500	3,547.35	3,702.93	
	60 BALDWIN RD	4A	0	3,547.33	3,702.91	14,500.52
	09/28/22 23	1 P001 CK 1067				14,500.52
	09/28/22 23	2 P001 CK 1067		1,751.68	0.00	12,748.84
	08/03/23 23	3 P001 CK 1070		1,751.67	0.00	10,997.17
	08/03/23 23	4 P001 CK 1070		1,839.66	0.00	9,157.51
	08/03/23 23	4 P001 CK 1070		1,839.65	0.00	7,317.86
	08/03/23 24	1 P001 CK 1070		1,795.67	0.00	5,522.19
	08/03/23 24	2 P001 CK 1070		1,795.66	0.00	3,726.53
	07/29/24 24	3 P001 CK		1,863.27	0.00	1,863.26
				Per Diem Interest:	0.00	1,863.26
726	12.01	ISKCON OF NEW JERSEY, LLC				0.00
	100 JACKSONVILLE RD		332500			
	TOWACO, NJ	07082	0	5,496.24	5,737.30	
	10 BALDWIN RD	1	0	5,496.22	5,737.28	22,467.04
	12/27/22 23	1 P001 CK 566393				22,467.04
	12/27/22 23	1 P001 CK 566394		16.26	0.00	22,450.78
	12/27/22 23	2 P001 CK 566393		2,697.78	0.00	19,753.00
	06/09/23 23	2 P001 CK 995237		0.02	0.00	19,752.98
	06/09/23 23	3 P001 CK 995237		2,714.01	35.74	17,038.97
	01/03/24 23	3 P001 CK		10.25	0.00	17,028.72
	01/03/24 23	4 P001 CK		2,840.11	152.52	14,188.61
	04/22/24 24	1 P001 CK 40150448		2,850.35	88.36	11,338.26
	04/22/24 24	2 P001 CK 40150448		2,782.20	78.93	8,556.06
	05/10/24 24	2 P001 CK		145.79	0.00	8,410.27
				2,636.40	0.00	5,773.87
				Per Diem Interest:	0.00	5,773.87
726	13	COSTANZA, SALVATORE/ANTONETTE				0.00
	162 TROY RD		149200			
	PARSIPPANY, NJ	07054	82300	3,701.70	3,869.54	
	162 TROY RD	2	0	3,701.70	3,869.53	15,142.47
	02/06/23 23	1 P001 CK 3105				15,142.47
	05/04/23 23	2 P001 CK 3132		1,827.12	0.00	13,315.35
	08/04/23 23	3 P001 CK 3166		1,827.12	0.00	11,488.23
	11/06/23 23	4 P001 CK 3203		1,922.04	0.00	9,566.19
	02/05/24 24	1 P001 CK 3231		1,922.03	0.00	7,644.16
	04/17/24 24	2 P001 CK 3251		1,874.58	0.00	5,769.58
	08/01/24 24	3 P001 CK 3285		1,874.58	0.00	3,895.00
				1,947.50	0.00	1,947.50
				Per Diem Interest:	0.00	1,947.50

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726 14	YBANEZ, REMEGIO L/CELESTE A 144 TROY RD PARSIPPANY, NJ 144 TROY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	149200 00660 108500 07054 0 2 257700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,259.79 4,259.78 2,103.48 2,103.48 2,209.13 2,209.13 2,156.31 2,156.30 2,237.49	4,446.62 4,446.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,412.80 17,412.80 15,309.32 13,205.84 10,996.71 8,787.58 6,631.27 4,474.97 2,237.48 2,237.48
				Per Diem Interest:	0.00	2,237.48
726 15	KASADWALA, NAKUL S 102 MINNEHAHA BLVD LAKE HIAWATHA, NJ 130 TROY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156700 00660 78100 07034 0 2 234800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	3,881.25 3,881.24 1,916.56 1,916.55 2,012.83 2,012.82 1,964.69 1,964.69 2,038.65	4,051.48 4,051.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,865.44 15,865.44 13,948.88 12,032.33 10,019.50 8,006.68 6,041.99 4,077.30 2,038.65 2,038.65
				Per Diem Interest:	0.00	2,038.65
726 16	CAIN, RICHARD/ROSE ANNE 116 TROY RD PARSIPPANY, NJ 116 TROY RD 01/12/23 23 1 P001 CK 3045 04/11/23 23 2 P001 CK 3068 08/11/23 23 3 P001 CK 3093 10/17/23 23 4 P001 CK 3108 10/17/23 23 4 P001 CK 3110 01/24/24 24 1 P001 CK 3137 01/24/24 24 1 P001 CK 3136 04/23/24 24 2 P001 CK 3159 04/23/24 24 2 P001 CK 3158 08/01/24 24 3 P001 CK 3185 08/01/24 24 3 P001 CK 3186	137300 VT001 145900 07054 0 2 283200 500.00 3045 3068 3093 3108 3110 3137 3136 3159 3158 3185 3186	500.00	4,556.30 4,556.29 2,249.12 2,249.12 2,365.23 2,000.00 365.23 307.18 2,000.00 307.17 2,000.00 396.39 2,000.00	4,761.62 4,761.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,635.82 18,635.82 16,386.70 14,137.58 11,772.35 9,772.35 9,407.12 9,099.94 7,099.94 6,792.77 4,792.77 4,396.38 2,396.38 2,396.38
				Per Diem Interest:	0.00	2,396.38
726 18	ECLC OF NJ PRIDE DAY PROGRAM INC 40 BALDWIN RD PARSIPPANY, NJ 40 BALDWIN RD 02/06/23 23 1 P001 CK 3692 05/01/23 23 2 P001 CK 3716 08/07/23 23 3 P001 CK 3749	427600 572400 07054 0 4A 1000000 3692 3716 3749	0.00	16,530.00 16,530.00 8,162.50 8,162.50 8,572.50	17,255.00 17,255.00 0.00 0.00 0.00	0.00 67,570.00 67,570.00 59,407.50 51,245.00 42,672.50

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726	18						ECLC OF NJ PRIDE DAY PROGRAM INC	Continued			
	10/30/23	23	4	P001	CK	3772			8,572.50	0.00	34,100.00
	02/08/24	24	1	P001	CK	3802			8,367.50	0.00	25,732.50
	03/04/24	24	2	P001	CK				8,367.50	0.00	17,365.00
									Per Diem Interest:	0.00	17,365.00
727	KIMBALL, JANE SMEDLEY, ETALS						148000				0.00
1	179 TROY RD						94800		4,013.49	4,189.52	
	PARSIPPANY, NJ						07054 0		4,013.48	4,189.51	16,406.00
	179 TROY RD						2 242800	0.00			16,406.00
	02/06/23	23	1	P001	CK	5320			1,981.86	0.00	14,424.14
	05/01/23	23	2	P001	CK	5350			1,981.85	0.00	12,442.29
	07/28/23	23	3	P001	CK	5389			2,081.41	0.00	10,360.88
	11/06/23	23	4	P001	CK	5420			2,081.40	0.00	8,279.48
	02/05/24	24	1	P001	CK	5470			2,031.63	0.00	6,247.85
	05/08/24	24	2	P001	CK	5500			2,031.63	0.00	4,216.22
	08/09/24	24	3	P001	CK	5512			2,108.11	0.00	2,108.11
									Per Diem Interest:	0.00	2,108.11
728	SHREE 1315 US-46 LLC						837500				0.00
2	96 JANELLE BLVD						86016 173300		17,251.83	18,055.42	
	PARSIPPANY, NJ						07054 0		17,251.83	18,055.41	70,614.49
	1315 ROUTE 46						4A 1010800	0.00			70,614.49
	02/27/23	23	1	P001	CK	20674			8,508.41	99.78	62,106.08
	02/27/23	23	2	P001	CK	20674			41.97	0.00	62,064.11
	05/03/23	23	2	P001	CK	10545			8,466.44	0.00	53,597.67
	07/27/23	23	3	P001	CK	10694			8,978.43	0.00	44,619.24
	10/27/23	23	4	P001	CK	10990			8,978.43	0.00	35,640.81
	02/01/24	24	1	P001	CK	11207			8,743.42	0.00	26,897.39
	04/23/24	24	2	P001	CK	11380			8,743.42	0.00	18,153.97
	08/07/24	24	3	P001	CK	11641			9,076.99	0.00	9,076.98
									Per Diem Interest:	0.00	9,076.98
729	SHREE 1295 US 45 LLC						668300				0.00
1	96 JANELLE BLVD						237400		15,458.04	16,178.07	
	PARSIPPANY, NJ						07054 0		15,458.03	16,178.07	63,272.21
	1295 ROUTE 46						4A 905700	0.00			63,272.21
	01/31/23	23	1	P001	CK	3882			7,623.73	0.00	55,648.48
	01/31/23	23	2	P001	CK	3882			7,623.73	0.00	48,024.75
	08/30/23	23	3	P001	CK	4021			8,044.88	0.00	39,979.87
	08/30/23	23	4	P001	CK	4021			8,044.88	0.00	31,934.99
	02/09/24	24	1	P001	CK	106			7,834.31	0.00	24,100.68
	06/10/24	24	2	P001	CK				7,834.30	136.52	16,266.38
	08/06/24	24	3	P001	CK				8,133.19	0.00	8,133.19
									Per Diem Interest:	0.00	8,133.19

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729 2	IZK RE HOLDINGS, LLC 1279 ROUTE 46E SUITE 21 PARSIPPANY, NJ 1279 ROUTE 46 12/19/22 23 1 P001 CK 06/16/23 23 2 P001 CK 12/18/23 23 3 P001 CK 12/18/23 23 4 P001 CK 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK	589500 765300 07054 0 4A 1354800	0.00	23,123.05 23,123.05 11,404.03 11,404.03 12,034.01 12,034.01 11,719.02 11,719.02	24,200.12 24,200.11 0.00 237.84 767.25 282.80 152.40 0.00	0.00 94,646.33 94,646.33 83,242.30 71,838.27 59,804.26 47,770.25 36,051.23 24,332.21 24,332.21
				Per Diem Interest:	0.00	
729 6.02	SHREE PARSIPPANY DEVELOPERS, LLC PO BOX 5421 PARSIPPANY, NJ 1269 ROUTE 46 07/22/24 24 3 J163 07/22/24 24 4 J163	0 0 07054 0 4A 0	0.00	0.00 0.00 118,173.89- 11,570.92-	118,173.89 118,173.89 0.00 0.00	0.00 236,347.78 236,347.78 118,173.89 106,602.97 106,602.97
				Per Diem Interest:	0.00	
729 7	FEDERAL REALTY INV TRST % 17611101 909 ROSE AVE, SUITE #200 NORTH BETHESDA, MD 1123 ROUTE 46 02/01/23 23 1 P001 CK 307808 05/02/23 23 2 P001 CK 313895 08/25/23 23 3 P001 CK 320026 10/30/23 23 4 P001 CK 323705 01/29/24 24 1 P001 CK 328439 04/25/24 24 2 P001 CK 332521	12512500 19773300 20852 0 4A 32285800	0.00	551,037.90 551,037.89 271,765.73 271,765.72 286,778.62 286,778.61 279,272.17 279,272.17	576,705.11 576,705.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,255,485.99 2,255,485.99 1,983,720.26 1,711,954.54 1,425,175.92 1,138,397.31 859,125.14 579,852.97 579,852.97
				Per Diem Interest:	0.00	
730 1	HINTZ, BARBARA G - ETALS 316 TROY RD PARSIPPANY, NJ 316 TROY RD 01/31/23 23 1 P001 CK 1514 04/28/23 23 2 P001 CK 1531 08/02/23 23 3 P001 CK 1553 11/01/23 23 4 P001 CK 1571 01/29/24 24 1 P001 CK 1597 05/01/24 24 2 P001 CK 1618 08/01/24 24 3 P001 CK 1640	158500 104800 07054 0 2 263300	0.00	4,493.88 4,493.87 2,216.33 2,216.33 2,338.76 2,338.76 2,277.55 2,277.54 2,364.44	4,703.20 4,703.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,394.14 18,394.14 16,177.81 13,961.48 11,622.72 9,283.96 7,006.41 4,728.87 2,364.43 2,364.43
				Per Diem Interest:	0.00	
730 2	CAMPBELL, ROBERT 330 TROY RD PARSIPPANY, NJ 330 TROY RD 01/31/23 23 1 P001 CK 172	192900 197600 07054 0 2 390500	0.00	6,664.87 6,664.85 3,287.04	6,975.32 6,975.30 0.00	0.00 27,280.34 27,280.34 23,993.30

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730	2	CAMPBELL, ROBERT	Continued			
	05/02/23 23	2 P001 CK 179		3,287.03	0.00	20,706.27
	07/31/23 23	3 P001 CK 186		3,468.62	0.00	17,237.65
	11/13/23 23	4 P001 CK 194		3,468.61	0.00	13,769.04
	02/06/24 24	1 P001 CK 135		3,377.83	0.00	10,391.21
	05/13/24 24	2 P001 CK 106		3,377.82	15.27	7,013.39
	07/25/24 24	3 P001 CK 217		3,506.70	0.00	3,506.69
			Per Diem Interest:		0.00	3,506.69
730	MAHETA, BHAGIRATH/SEJAL	216900				0.00
3	360 TROY RD	00660 192600		6,989.15	7,314.70	
	PARSIPPANY, NJ	07054 0		6,989.14	7,314.69	28,607.68
	360 TROY RD	2 409500	0.00			28,607.68
	02/07/23 23	1 P001 CK CORELOGIC		3,446.97	0.00	25,160.71
	05/03/23 23	2 P001 CK CORELOGIC		3,446.97	0.00	21,713.74
	08/03/23 23	3 P001 CK corelogic		3,637.38	0.00	18,076.36
	11/08/23 23	4 P001 CK CORELOGIC		3,637.38	0.00	14,438.98
	02/05/24 24	1 P001 CK CORELOGIC		3,542.18	0.00	10,896.80
	05/06/24 24	2 P001 CK CORELOGIC		3,542.17	0.00	7,354.63
	08/01/24 24	3 P001 CK CORELOGIC		3,677.32	0.00	3,677.31
			Per Diem Interest:		0.00	3,677.31
730	BUZINKY, CHRISTINE ANN	212000				0.00
4	366A TROY RD	162400		6,390.07	6,687.72	
	PARSIPPANY, NJ	07054 0		6,390.07	6,687.72	26,155.58
	366A TROY RD	2 374400	0.00			26,155.58
	02/07/23 23	1 P001 CK CORELOGIC		3,151.51	0.00	23,004.07
	05/03/23 23	2 P001 CK CORELOGIC		3,151.51	0.00	19,852.56
	08/03/23 23	3 P001 CK corelogic		3,325.61	0.00	16,526.95
	10/30/23 23	4 P001 CK 505		3,325.61	0.00	13,201.34
	01/30/24 24	1 P001 CK 508		3,238.56	0.00	9,962.78
	04/25/24 24	2 P001 CK 514		3,238.56	0.00	6,724.22
			Per Diem Interest:		0.00	6,724.22
730	MACEDO, GONCALO/LIANA	219300				0.00
7	24 BARBARA ST	00660 191000		7,002.80	7,328.99	
	PARSIPPANY, NJ	07054 0		7,002.79	7,328.98	28,663.56
	24 BARBARA ST	2 410300	0.00			28,663.56
	02/07/23 23	1 P001 CK CORELOGIC		3,453.70	0.00	25,209.86
	05/03/23 23	2 P001 CK CORELOGIC		3,453.70	0.00	21,756.16
	08/03/23 23	3 P001 CK corelogic		3,644.49	0.00	18,111.67
	11/08/23 23	4 P001 CK CORELOGIC		3,644.49	0.00	14,467.18
	02/05/24 24	1 P001 CK CORELOGIC		3,549.10	0.00	10,918.08
	05/06/24 24	2 P001 CK CORELOGIC		3,549.09	0.00	7,368.99
	08/01/24 24	3 P001 CK CORELOGIC		3,684.50	0.00	3,684.49
			Per Diem Interest:		0.00	3,684.49

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730 8	LOW, HANDEL-TRUSTEE-L/R LOW, EILEEN 22 BARBARA ST PARSIPPANY, NJ 22 BARBARA ST 01/23/23 23 1 P001 CK 178 05/12/23 23 2 P001 CK 234 05/12/23 23 2 P001 CS 08/07/23 23 3 P001 CK 253 11/01/23 23 4 R001 CK 11/01/23 23 4 P001 CK 11/03/23 23 4 P001 CK 275 02/05/24 24 1 P001 CK 289 05/02/24 24 2 P001 CK 296 08/01/24 24 3 P001 CK 322	218200 180000 07054 0 2 398200 Online Bad acct # Original Payment Date: 11/01/23	0.00	6,796.28 6,796.28 3,351.85 3,351.85 0.00 3,537.01 3,537.01 3,537.01 3,537.01 3,444.43 3,444.43 3,575.84	7,112.85 7,112.84 0.00 0.00 13.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,818.25 27,818.25 24,466.40 21,114.55 21,114.55 17,577.54 21,114.55 17,577.54 14,040.53 10,596.10 7,151.67 3,575.83 3,575.83
				Per Diem Interest:	0.00	3,575.83
730 9	ROSAMILIA, JOHN A & CONCETTA A 20 BARBARA ST PARSIPPANY, NJ 20 BARBARA ST 02/09/23 23 1 P001 CK 266 05/01/23 23 2 P001 CK 269 07/31/23 23 3 P001 CK 5455 11/27/23 23 4 P001 CK 5573 02/23/24 24 1 P001 CK 5588 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	218200 184600 07054 0 2 402800	0.00	6,874.79 6,874.79 3,390.57 3,390.57 3,577.87 3,577.87 3,484.22 3,484.22 3,617.15	7,195.02 7,195.01 0.00 0.00 0.00 35.68 29.16 0.00 0.00	0.00 28,139.61 28,139.61 24,749.04 21,358.47 17,780.60 14,202.73 10,718.51 7,234.29 3,617.14 3,617.14
				Per Diem Interest:	0.00	3,617.14
730 10	WEINER, IRA & DEBRA B 18 BARBARA ST PARSIPPANY, NJ 18 BARBARA ST 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 8015	218900 207000 07054 0 2 425900	0.00	7,269.06 7,269.04 3,585.02 3,585.01 3,783.06 3,783.05 3,684.04 3,684.03	7,607.65 7,607.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,753.38 29,753.38 26,168.36 22,583.35 18,800.29 15,017.24 11,333.20 7,649.17 7,649.17
				Per Diem Interest:	0.00	7,649.17
730 11	BUI/PHAM, SON T/THU T 16 BARBARA ST PARSIPPANY, NJ 16 BARBARA ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	219600 260100 00660 0 07054 0 2 479700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	8,187.29 8,187.27 4,037.88 4,037.87 4,260.94 4,260.93	8,568.65 8,568.64 0.00 0.00 0.00 0.00	0.00 33,511.85 33,511.85 29,473.97 25,436.10 21,175.16 16,914.23

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730	11	BUI/PHAM, SON T/THU T	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		4,149.41	0.00	12,764.82
	05/06/24 24 2 P001 CK	CORELOGIC		4,149.40	0.00	8,615.42
	08/01/24 24 3 P001 CK	CORELOGIC		4,307.71	0.00	4,307.71
			Per Diem Interest:		0.00	4,307.71
730	SICONOLFI, NANCY	218200				0.00
12	14 BARBARA ST	00660 171800		6,656.33	6,966.38	
	PARSIPPANY, NJ	07054 0		6,656.32	6,966.37	27,245.40
	14 BARBARA ST	2 390000	0.00			27,245.40
	02/07/23 23 1 P001 CK	CORELOGIC		3,282.83	0.00	23,962.57
	05/03/23 23 2 P001 CK	CORELOGIC		3,282.82	0.00	20,679.75
	08/03/23 23 3 P001 CK	corelogic		3,464.18	0.00	17,215.57
	11/08/23 23 4 P001 CK	CORELOGIC		3,464.17	0.00	13,751.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,373.50	0.00	10,377.90
	05/06/24 24 2 P001 CK	CORELOGIC		3,373.50	0.00	7,004.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,502.20	0.00	3,502.20
			Per Diem Interest:		0.00	3,502.20
730	DEARBORN,M/ETALS-L/R DEARBORN,LINDA	218200				0.00
13	12 BARBARA ST	246700		7,934.69	8,304.29	
	PARSIPPANY, NJ	07054 0		7,934.67	8,304.27	32,477.92
	12 BARBARA ST	2 464900	0.00			32,477.92
	01/31/23 23 1 P001 CK	payargo		3,913.30	0.00	28,564.62
	05/01/23 23 2 P001 CK	payargo		3,913.29	0.00	24,651.33
	08/02/23 23 3 P001 CK	payargo		4,129.48	0.00	20,521.85
	11/03/23 23 4 P001 CK	payargo		4,129.47	0.00	16,392.38
	01/25/24 24 1 P001 CK	payargo		4,021.39	0.00	12,370.99
	04/30/24 24 2 P001 CK	payargo		4,021.38	0.00	8,349.61
	08/02/24 24 3 P001 CK	payargo		4,174.81	0.00	4,174.80
			Per Diem Interest:		0.00	4,174.80
730	ILYAS, USMAN	218300				0.00
14	10 BARBARA ST	00660 177100		6,748.49	7,062.83	
	PARSIPPANY, NJ	07054 0		6,748.49	7,062.83	27,622.64
	10 BARBARA ST	2 395400	0.00			27,622.64
	02/07/23 23 1 P001 CK	CORELOGIC		3,328.28	0.00	24,294.36
	05/03/23 23 2 P001 CK	CORELOGIC		3,328.28	0.00	20,966.08
	08/03/23 23 3 P001 CK	corelogic		3,512.14	0.00	17,453.94
	11/08/23 23 4 P001 CK	CORELOGIC		3,512.14	0.00	13,941.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,420.21	0.00	10,521.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,420.21	0.00	7,101.38
	08/01/24 24 3 P001 CK	CORELOGIC		3,550.69	0.00	3,550.69
			Per Diem Interest:		0.00	3,550.69
730	GUERRIERO, MICHAEL P/BREANNA	220400				0.00
15	8 BARBARA ST	00660 195000		7,089.84	7,420.08	
	PARSIPPANY, NJ	07054 0		7,089.84	7,420.08	29,019.84
	8 BARBARA ST	2 415400	0.00			29,019.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,496.63	0.00	25,523.21

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730	15	GUERRIERO, MICHAEL P/BREANNA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,496.63	0.00	22,026.58
	08/03/23 23	3 P001 CK corelogic		3,689.79	0.00	18,336.79
	11/08/23 23	4 P001 CK CORELOGIC		3,689.79	0.00	14,647.00
	02/05/24 24	1 P001 CK CORELOGIC		3,593.21	0.00	11,053.79
	05/06/24 24	2 P001 CK CORELOGIC		3,593.21	0.00	7,460.58
	08/01/24 24	3 P001 CK CORELOGIC		3,730.29	0.00	3,730.29
			Per Diem Interest:		0.00	3,730.29
730						
16	HUM, SIMON/MELISSA	223200				0.00
	6 BARBARA ST	210000		7,393.64	7,738.04	
	PARSIPPANY, NJ	07054 0		7,393.64	7,738.03	30,263.35
	6 BARBARA ST	2 433200	0.00			30,263.35
	01/24/23 23	1 P001 CK		3,646.46	0.00	26,616.89
	04/27/23 23	2 P001 CK		3,646.46	0.00	22,970.43
	08/02/23 23	3 P001 CK		3,847.90	0.00	19,122.53
	10/30/23 23	4 P001 CK		3,847.90	0.00	15,274.63
	01/26/24 24	1 P001 CK		3,747.18	0.00	11,527.45
	05/03/24 24	2 P001 CK		3,747.18	0.00	7,780.27
	08/01/24 24	3 P001 CK		3,890.14	0.00	3,890.13
			Per Diem Interest:		0.00	3,890.13
730						
17	FORREST, LAWRENCE E/NORBATINE A	225000				0.00
	4 BARBARA ST	255400		8,199.23	8,581.15	
	PARSIPPANY, NJ	07054 0		8,199.22	8,581.14	33,560.74
	4 BARBARA ST	2 480400	0.00			33,560.74
	01/30/23 23	1 P001 CK 6345		4,043.77	0.00	29,516.97
	04/28/23 23	2 P001 CK 6377		4,043.76	0.00	25,473.21
	08/11/23 23	3 P001 CK 6416		4,267.16	0.00	21,206.05
	10/27/23 23	4 P001 CK 6446		4,267.15	0.00	16,938.90
	01/29/24 24	1 P001 CK 115		4,155.46	0.00	12,783.44
	04/24/24 24	2 P001 CK 6520		4,155.46	0.00	8,627.98
	07/30/24 24	3 P001 CK 6556		4,313.99	0.00	4,313.99
			Per Diem Interest:		0.00	4,313.99
730						
18	HOLCZER, MARGARET	221900				0.00
	160 SOUTH BEVERWYCK RD	00660 180200		6,862.85	7,182.51	
	PARSIPPANY, NJ	07054 0		6,862.84	7,182.51	28,090.71
	160 SO BEVERWYCK RD	2 402100	0.00			28,090.71
	02/07/23 23	1 P001 CK CORELOGIC		3,384.68	0.00	24,706.03
	05/03/23 23	2 P001 CK CORELOGIC		3,384.68	0.00	21,321.35
	08/03/23 23	3 P001 CK corelogic		3,571.65	0.00	17,749.70
	11/08/23 23	4 P001 CK CORELOGIC		3,571.65	0.00	14,178.05
	02/05/24 24	1 P001 CK CORELOGIC		3,478.17	0.00	10,699.88
	05/06/24 24	2 P001 CK CORELOGIC		3,478.16	0.00	7,221.72
	08/01/24 24	3 P001 CK CORELOGIC		3,610.86	0.00	3,610.86
			Per Diem Interest:		0.00	3,610.86

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730 19	RIVERO DE LA GUARDA, FRANZ/PATRICIA 140 SO BEVERWYCK RD PARSIPPANY, NJ 140 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189300 00660 152400 07054 0 2 341700	0.00	5,831.97 5,831.96 2,876.26 2,876.26 3,035.15 3,035.15 2,955.71 2,955.70 3,068.47	6,103.62 6,103.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,871.17 23,871.17 20,994.91 18,118.65 15,083.50 12,048.35 9,092.64 6,136.94 3,068.47 3,068.47
Per Diem Interest:					0.00	
730 20	CHUDASAMA, JANAK 134 SO BEVERWYCK RD PARSIPPANY, NJ 134 SO BEVERWYCK RD 02/02/23 23 1 P001 CK 2151 05/22/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/14/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	190500 145800 07054 0 2 336300	SC001 500.00	5,614.81 5,614.79 2,767.33 0.98 2,768.30 2,924.69 2,924.68 2,846.50 2,846.49 2,957.48	5,882.17 5,882.15 0.00 0.02 20.33 0.00 13.59 0.00 0.00 0.00	0.00 22,993.92 22,993.92 20,226.59 20,225.61 17,457.31 14,532.62 11,607.94 8,761.44 5,914.95 2,957.47 2,957.47
Per Diem Interest:					0.00	
730 21	ZHANG, JUNJIE/SONG, YUFENG 120 SO BEVERWYCK RD PARSIPPANY, NJ 120 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 01/31/24 24 1 P001 CK 44562 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 53346474 08/01/24 24 3 P001 CK CORELOGIC	165500 00660 287400 07054 0 2 452900	0.00	7,729.88 7,729.86 3,812.29 3,812.28 4,022.89 4,022.88 3,917.59 3,917.59 3,917.58 4,067.05	8,089.94 8,089.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,639.60 31,639.60 27,827.31 24,015.03 19,992.14 15,969.26 12,051.67 8,134.08 4,216.50 149.45 149.45
Per Diem Interest:					0.00	
730 21.1	PATEL/KUMARI, DEBASHIS/SEEMA 122 SO BEVERWYCK RD PARSIPPANY, NJ 122 SO BEVERWYCK RD 01/13/23 23 1 P001 CK 04/24/23 23 2 P001 CK 04/24/23 23 2 R001 CK 04/28/23 23 2 P001 CK	174300 00660 243600 07054 0 2 417900	0.00	7,132.52 7,132.50 3,517.68 3,517.67 3,517.67 3,517.67	7,464.75 7,464.73 0.00 0.00 0.00 0.00	0.00 29,194.50 29,194.50 25,676.82 22,159.15 25,676.82 22,159.15

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730	21.1 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/16/24 24 3 P001 CK	PATEL/KUMARI, DEBASHIS/SEEMA	Continued	3,712.00 3,711.99 3,614.84 3,614.83 3,752.75	0.00 0.00 0.00 0.00 0.00	18,447.15 14,735.16 11,120.32 7,505.49 3,752.74
			Per Diem Interest:		0.00	3,752.74
731 1	BHATT/ACHARYA, PAWAN A/NIYATI-ETALS 1 ROBERT ST PARSIPPANY, NJ 1 ROBERT ST 02/09/23 23 1 P001 CK 712 05/10/23 23 2 P001 CK 752 08/31/23 23 3 P001 CK 764 11/09/23 23 4 P001 CK 777 02/09/24 24 1 P001 CK 788 05/10/24 24 2 P001 CK 812	218800 222500 07054 0 2 441300	0.00	7,531.90 7,531.88 3,714.65 3,714.64 3,919.85 3,919.84 3,817.25 3,817.24	7,882.73 7,882.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,829.22 30,829.22 27,114.57 23,399.93 19,480.08 15,560.24 11,742.99 7,925.75
			Per Diem Interest:		0.00	7,925.75
731 2	RAMACHANDRAN/JAISWAL, N S/S 17 BARBARA ST PARSIPPANY, NJ 17 BARBARA ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218400 00660 217800 07054 0 2 436200	0.00	7,444.85 7,444.84 3,671.72 3,671.71 3,874.55 3,874.54 3,773.13 3,773.13 3,917.08	7,791.63 7,791.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,472.93 30,472.93 26,801.21 23,129.50 19,254.95 15,380.41 11,607.28 7,834.15 3,917.07
			Per Diem Interest:		0.00	3,917.07
731 3	PATEL, HIMANSHU/DEVYANI 15 BARBARA ST PARSIPPANY, NJ 15 BARBARA ST 01/26/23 23 1 P001 CK 792458024 04/24/23 23 2 P001 CK 802868046 07/31/23 23 3 P001 CK 11/09/23 23 4 P001 CS 11/09/23 23 4 P001 CK 980453 02/08/24 24 1 P001 CK 02/12/24 24 2 RNSF CK 995021 02/12/24 24 2 P001 CK 995021 05/07/24 24 2 P001 CK 08/02/24 24 3 P001 CK 3487419423	218200 221400 07054 0 2 439600	0.00	7,602.20 7,602.20 3,799.66 3,799.66 3,805.42 2,505.42 1,300.00 3,802.54 3,802.54 3,802.54 3,802.54 3,802.54 3,947.61	7,753.03 7,753.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,710.46 30,710.46 26,910.80 23,111.14 19,305.72 16,800.30 15,500.30 11,697.76 15,500.30 11,697.76 7,895.22 3,947.61
			Per Diem Interest:		0.00	3,947.61

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731 4	BAHADUR, LILLOWTIE 11 BARBARA ST PARSIPPANY, NJ 11 BARBARA ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 222700 07054 0 2 440900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,525.07 7,525.05 3,711.28 3,711.27 3,916.30 3,916.29 3,813.79 3,813.78 3,959.29 Per Diem Interest:	7,875.59 7,875.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,801.28 30,801.28 27,090.00 23,378.73 19,462.43 15,546.14 11,732.35 7,918.57 3,959.28 3,959.28
731 5	PATEL, SURESHKUMAR K/PARTH S 9 BARBARA ST PARSIPPANY, NJ 9 BARBARA ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	218200 00660 262300 07054 0 2 480500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,200.94 8,200.93 4,044.61 4,044.61 4,268.04 4,268.04 4,156.33 4,156.32 4,314.90 Per Diem Interest:	8,582.94 8,582.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,567.74 33,567.74 29,523.13 25,478.52 21,210.48 16,942.44 12,786.11 8,629.79 4,314.89 4,314.89
731 6	SHENG/YUAN, KE-LING/AN JYI 7 BARBARA ST PARSIPPANY, NJ 7 BARBARA ST 01/10/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/06/23 23 4 P001 CK 12/12/23 24 1 P001 CK 04/01/24 24 2 P001 CK 07/23/24 24 3 P001 CK	219200 195600 07054 0 2 414800 payargo payargo payargo payargo payargo payargo payargo	0.00	7,079.60 7,079.60 3,491.58 3,491.58 3,684.46 3,684.46 3,588.02 3,588.02 3,724.91 Per Diem Interest:	7,409.37 7,409.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,977.93 28,977.93 25,486.35 21,994.77 18,310.31 14,625.85 11,037.83 7,449.81 3,724.90 3,724.90
731 7	SONI, VIRAL MUKESH/MEEERA VIRAL 5 BARBARA ST PARSIPPANY, NJ 5 BARBARA ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	219100 00660 183300 07054 0 2 402400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,867.96 6,867.96 3,387.20 3,387.20 3,574.32 3,574.32 3,480.76 3,480.76 3,613.55	7,187.87 7,187.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,111.66 28,111.66 24,724.46 21,337.26 17,762.94 14,188.62 10,707.86 7,227.10 3,613.55

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731	7	SONI, VIRAL MUKESH/MEEERA VIRAL	Continued			
			Per Diem Interest:		0.00	3,613.55
731 8	JEN, CHUNG-CHING & TINA W 3 BARBARA ST PARSIPPANY, NJ 3 BARBARA ST 02/21/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 04/09/24 24 1 P001 CK 05/13/24 24 2 P001 CK	218200 173900 07054 0 2 392100	0.00	6,692.18 6,692.16 3,300.51 3,300.50 3,482.83 3,482.82 3,391.67 3,376.31	7,003.89 7,003.88 24.68 12.33 0.00 0.00 86.99 15.35	0.00 27,392.11 27,392.11 24,091.60 20,791.10 17,308.27 13,825.45 10,433.78 7,057.47 7,057.78
			Per Diem Interest:		0.31	
731 9	MAHARAJ, RAMADHAR/RADICA 1 BARBARA ST PARSIPPANY, NJ 1 BARBARA ST 02/06/23 23 1 P001 CK 101 05/08/23 23 2 P001 CK 109 07/31/23 23 3 P001 CK 117 11/06/23 23 4 P001 CK 125 02/06/24 24 1 P001 CK 129 05/06/24 24 2 P001 CK 136 07/30/24 24 3 P001 CK 141	213800 151700 07054 0 2 365500	0.00	6,238.18 6,238.17 3,076.60 3,076.60 3,246.55 3,246.55 3,161.58 3,161.57 3,282.20	6,528.75 6,528.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,533.84 25,533.84 22,457.24 19,380.64 16,134.09 12,887.54 9,725.96 6,564.39 3,282.19 3,282.19
			Per Diem Interest:		0.00	
731 11	FALCONE, FELIX A/PALMINA N 2 LINDA ST PARSIPPANY, NJ 2 LINDA ST 01/31/23 23 1 P001 CK 3617 05/09/23 23 2 P001 CK 3645 07/31/23 23 3 P001 CK 3676 11/06/23 23 4 P001 CK 374 02/05/24 24 1 P001 CK 3729 05/07/24 24 2 P001 CK 55-760/312 08/05/24 24 3 P001 CK 3789	212200 213000 07054 0 2 425200	0.00	7,257.10 7,257.10 3,579.12 3,579.12 3,776.84 3,776.84 3,677.98 3,677.98 3,818.30	7,595.14 7,595.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,704.47 29,704.47 26,125.35 22,546.23 18,769.39 14,992.55 11,314.57 7,636.59 3,818.29 3,818.29
			Per Diem Interest:		0.00	
731 12	SROKA, STANLEY/KATHY 4 LINDA ST PARSIPPANY, NJ 4 LINDA ST 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK	218200 134800 07054 0 2 353000	0.00	6,024.83 6,024.83 2,971.38 2,971.38 3,135.52 3,135.52 3,053.45	6,305.46 6,305.46 0.00 0.00 0.00 0.00 0.00	0.00 24,660.58 24,660.58 21,689.20 18,717.82 15,582.30 12,446.78 9,393.33

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731	12	SROKA, STANLEY/KATHY	Continued			
	05/01/24 24 2 P001 CK			3,053.45	0.00	6,339.88
	08/12/24 24 3 P001 CK			3,169.94	0.00	3,169.94
			Per Diem Interest:		0.00	3,169.94
731 13	SHETH, PANKIL R/VRUNDA 6 LINDA ST PARSIPPANY, NJ 6 LINDA ST	218000 00660 221600 07054 0 2 439600	0.00	7,502.88 7,502.87	7,852.36 7,852.35	0.00 30,710.46 30,710.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,700.34	0.00	27,010.12
	05/03/23 23 2 P001 CK	CORELOGIC		3,700.33	0.00	23,309.79
	08/03/23 23 3 P001 CK	corelogic		3,904.75	0.00	19,405.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,904.74	0.00	15,500.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,802.54	0.00	11,697.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,802.54	0.00	7,895.22
	08/01/24 24 3 P001 CK CORELOGIC			3,947.61	0.00	3,947.61
			Per Diem Interest:		0.00	3,947.61
731 14	VINAYAKUMAR/RAJENDRAN, N K/R N 8 LINDA ST PARSIPPANY, NJ 8 LINDA ST	220600 00660 186100 07054 0 2 406700	0.00	6,941.36 6,941.35	7,264.68 7,264.68	0.00 28,412.07 28,412.07
	02/07/23 23 1 P001 CK	CORELOGIC		3,423.40	0.00	24,988.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,423.40	0.00	21,565.27
	08/03/23 23 3 P001 CK	corelogic		3,612.51	0.00	17,952.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,612.51	0.00	14,340.25
	02/05/24 24 1 P001 CK	CORELOGIC		3,517.96	0.00	10,822.29
	05/06/24 24 2 P001 CK	CORELOGIC		3,517.95	0.00	7,304.34
	08/01/24 24 3 P001 CK CORELOGIC			3,652.17	0.00	3,652.17
			Per Diem Interest:		0.00	3,652.17
731 15	KOTHARI, SHIRALI/PARTHIV 10 LINDA ST PARSIPPANY, NJ 10 LINDA ST	217200 00660 170700 07054 0 2 387900	0.00	6,620.49 6,620.48	6,928.87 6,928.86	0.00 27,098.70 27,098.70
	01/26/23 23 1 P001 CK	WELLS FARGO		3,265.15	0.00	23,833.55
	04/28/23 23 2 P001 CK	WELLS FARGO		3,265.15	0.00	20,568.40
	07/26/23 23 3 P001 CK	WELLS FARGO		3,445.52	0.00	17,122.88
	11/01/23 23 4 P001 CK	WELLS FARGO		3,445.52	0.00	13,677.36
	02/06/24 24 1 P001 CK	WELLS FARGO		3,355.34	0.00	10,322.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,355.33	0.00	6,966.69
	08/01/24 24 3 P001 CK CORELOGIC			3,483.35	0.00	3,483.34
			Per Diem Interest:		0.00	3,483.34
731 16	PANDIT, PURAV F/NIKITA 15 ROBERT ST PARSIPPANY, NJ 15 ROBERT ST	218000 00660 186800 07054 0 2 404800	0.00	6,908.93 6,908.92	7,230.75 7,230.73	0.00 28,279.33 28,279.33
	02/07/23 23 1 P001 CK	CORELOGIC		3,407.41	0.00	24,871.92
	05/03/23 23 2 P001 CK	CORELOGIC		3,407.40	0.00	21,464.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
731	16	PANDIT, PURAV F/NIKITA	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,595.64	0.00	17,868.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,595.63	0.00	14,273.25
	02/05/24 24 1 P001 CK	CORELOGIC		3,501.52	0.00	10,771.73
	05/06/24 24 2 P001 CK	CORELOGIC		3,501.52	0.00	7,270.21
	08/01/24 24 3 P001 CK	CORELOGIC		3,635.11	0.00	3,635.10
			Per Diem Interest:		0.00	3,635.10
731 17	SHEPHERD, DONALD R/DOROTHY A 11 ROBERT ST PARSIPPANY, NJ 11 ROBERT ST	218200 201700 07054 0 2 419900	VT001 500.00	7,041.65 7,041.64	7,375.47 7,375.46	0.00 28,834.22 28,834.22
	02/06/23 23 1 P001 CK 3265			3,472.01	0.00	25,362.21
	05/05/23 23 2 P001 CK 3292			3,472.01	0.00	21,890.20
	08/03/23 23 3 P001 CK 3309			3,667.26	0.00	18,222.94
	11/06/23 23 4 P001 CK 3330			3,667.26	0.00	14,555.68
	02/05/24 24 1 P001 CK 3348			3,569.64	0.00	10,986.04
	05/03/24 24 2 P001 CK 3364			3,569.63	0.00	7,416.41
	08/05/24 24 3 P001 CK 3385			3,708.21	0.00	3,708.20
			Per Diem Interest:		0.00	3,708.20
731 18	BROT, RICHARD 7 ROBERT ST PARSIPPANY, NJ 7 ROBERT ST	218200 178800 07054 0 2 397000	 0.00	6,775.80 6,775.80	7,091.41 7,091.41	0.00 27,734.42 27,734.42
	01/26/23 23 1 P001 CK 207			3,341.75	0.00	24,392.67
	04/24/23 23 2 P001 CK 217			3,341.75	0.00	21,050.92
	07/31/23 23 3 P001 CK 223			3,526.35	0.00	17,524.57
	10/25/23 23 4 P001 CK 232			3,526.35	0.00	13,998.22
	02/02/24 24 1 P001 CK 242			3,434.05	0.00	10,564.17
	04/30/24 24 2 P001 CK 247			3,434.05	0.00	7,130.12
	08/13/24 24 3 P001 CK 256			3,565.06	0.00	3,565.06
			Per Diem Interest:		0.00	3,565.06
731 19	CHANG, MING C/HUIJU JUDY 5 ROBERT ST PARSIPPANY, NJ 5 ROBERT ST	218200 201400 07054 0 2 419600	 0.00	7,161.53 7,161.52	7,495.11 7,495.10	0.00 29,313.26 29,313.26
	01/19/23 23 1 P001 CK	payargo		3,531.99	0.00	25,781.27
	04/20/23 23 2 P001 CK	payargo		3,531.98	0.00	22,249.29
	07/20/23 23 3 P001 CK			3,727.10	0.00	18,522.19
	10/10/23 23 4 P001 CK 598475			3,727.09	0.00	14,795.10
	02/08/24 24 1 P001 CK 1453958			3,629.54	0.00	11,165.56
	04/25/24 24 2 P001 CK 2045574			3,629.54	0.00	7,536.02
	07/31/24 24 3 P001 CK 2733266			3,768.01	0.00	3,768.01
			Per Diem Interest:		0.00	3,768.01

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731 20	O'ROURKE, JOHN P/MYRNA O 3 ROBERT ST PARSIPPANY, NJ 3 ROBERT ST 03/13/23 23 1 P001 CK 03/13/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/26/24 24 2 P001 CK	218200 00672 170900 07054 0 2 389100	VT001 500.00	6,515.97 6,515.96 3,212.75 3,212.75 3,393.68 3,393.68 3,303.22 3,303.21	6,825.30 6,825.30 49.97 0.00 0.00 33.29 0.00 0.00	0.00 26,682.53 26,682.53 23,469.78 20,257.03 16,863.35 13,469.67 10,166.45 6,863.24 6,863.24
				Per Diem Interest:	0.00	
732 1	LEE, DAVID & YI, JOANNE 25 ROBERT ST PARSIPPANY, NJ 25 ROBERT ST 03/09/23 23 1 P001 CK 03/09/23 23 2 P001 CK 11/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/23/24 24 2 P001 CK	221200 221600 07054 0 2 442800	0.00	7,557.49 7,557.49 3,727.27 3,727.27 3,933.17 3,933.17 3,830.22 3,830.22	7,909.52 7,909.51 54.99 0.00 179.79 51.13 0.00 32.96	0.00 30,934.01 30,934.01 27,206.74 23,479.47 19,546.30 15,613.13 11,782.91 7,952.69 7,952.69
				Per Diem Interest:	0.00	
732 2	MATTHIAS, ANGELA M 23 ROBERT ST PARSIPPANY, NJ 23 ROBERT ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	220800 00660 187800 07054 0 2 408600	0.00	6,973.79 6,973.78 3,439.40 3,439.39 3,629.39 3,629.38 3,534.39 3,534.39 3,669.23	7,298.62 7,298.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,544.80 28,544.80 25,105.40 21,666.01 18,036.62 14,407.24 10,872.85 7,338.46 3,669.23 3,669.23
				Per Diem Interest:	0.00	
732 3	PALMIERI, FRANK/MARYANN 21 ROBERT ST PARSIPPANY, NJ 21 ROBERT ST 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	216800 00660 177800 07054 0 2 394600	0.00	6,734.84 6,734.84 3,321.55 3,321.55 3,505.03 3,505.03 3,413.29 3,413.29 3,543.51	7,048.54 7,048.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,566.76 27,566.76 24,245.21 20,923.66 17,418.63 13,913.60 10,500.31 7,087.02 3,543.51 3,543.51
				Per Diem Interest:	0.00	

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732 4	JACHNA, STEFAN/ALICJA M 7 LINDA ST PARSIPPANY, NJ 7 LINDA ST 02/27/23 23 1 P001 CK 2773 02/27/23 23 2 P001 CK 2773 02/27/23 23 3 P001 CK 2773 07/28/23 23 3 P001 CK 2833 11/15/23 23 4 P001 CK 366 02/01/24 24 1 P001 CK 371 05/01/24 24 2 P001 CK 0360 07/31/24 24 3 P001 CK 2991	214000 218200 07054 0 2 432200	0.00	7,376.58 7,376.57 3,638.05 3,638.04 15.42 3,823.60 3,839.01 3,738.53 3,738.53 3,881.16	7,720.18 7,720.16 36.46 0.00 0.00 0.00 21.04 0.00 0.00 0.00	0.00 30,193.49 30,193.49 26,555.44 22,917.40 22,901.98 19,078.38 15,239.37 11,500.84 7,762.31 3,881.15 3,881.15
				Per Diem Interest:	0.00	3,881.15
732 5	BARDASH, L-ETALS, L/R BARDASH, P/T 5 LINDA ST PARSIPPANY, NJ 5 LINDA ST 02/07/23 23 1 P001 CK 1714 05/04/23 23 2 P001 CK 1344 08/01/23 23 3 P001 CK 1352 11/15/23 23 4 P001 CK 1358 11/27/23 23 4 P001 CK 1826 11/27/23 24 1 P001 CK 1826 02/05/24 24 1 P001 CK 1849 02/05/24 24 2 P001 CK 1849 04/03/24 24 2 P001 CK 1362 04/03/24 24 3 P001 CK 1362 08/05/24 24 3 P001 CK 1908	221200 179100 07054 0 2 400300	0.00	6,832.13 6,832.11 3,369.53 3,369.52 3,555.67 3,536.60 19.06 0.04 3,462.56 0.04 3,462.55 0.04 3,594.66	7,150.37 7,150.35 0.00 0.00 0.00 19.06 0.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,964.96 27,964.96 24,595.43 21,225.91 17,670.24 14,133.64 14,114.58 14,114.54 10,651.98 10,651.94 7,189.39 7,189.35 3,594.69 3,594.69
				Per Diem Interest:	0.00	3,594.69
732 6	HYATT, JESSE/BARBARA 3 LINDA ST PARSIPPANY, NJ 3 LINDA ST 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/30/24 24 1 P001 CK 120 04/30/24 24 2 P001 CK 124 07/30/24 24 3 P001 CK 125	211500 177000 07054 0 2 388500	0.00	6,630.73 6,630.72 2.16 2.16 3,270.20 2.16- 3,268.04 3,450.85 3,450.85 3,360.53 3,360.52 3,488.74	6,939.59 6,939.58 0.00 0.00 17.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,140.62 27,140.62 27,142.78 27,140.62 23,870.42 23,868.26 20,600.22 17,149.37 13,698.52 10,337.99 6,977.47 3,488.73 3,488.73
				Per Diem Interest:	0.00	3,488.73

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732 7	260 SOUTH BEVERWICK, LLC 330 TROY RD PARSIPPANY, NJ 260 SO BEVERWYCK RD 01/31/23 23 1 P001 CK 16020790 05/02/23 23 2 P001 CK 184 07/31/23 23 3 P001 CK 190 11/13/23 23 4 P001 CK 194 02/06/24 24 1 P001 CK 198 05/13/24 24 2 P001 CS 05/13/24 24 2 P001 CK 200 07/25/24 24 3 P001 CK 205	195200 144100 07054 0 2 339300	0.00	5,791.01 5,791.00 2,856.06 2,856.06 3,013.83 3,013.83 2,934.95 12.61 2,922.33 3,046.92	6,060.75 6,060.74 0.00 0.00 0.00 0.00 0.00 0.00 12.61 0.00	0.00 23,703.50 23,703.50 20,847.44 17,991.38 14,977.55 11,963.72 9,028.77 9,016.16 6,093.83 3,046.91 3,046.91
				Per Diem Interest:	0.00	3,046.91
732 8	NAVARRO/VALENTIN, IVAN/NANCY 300 SO BEVERWYCK RD PARSIPPANY, NJ 300 SO BEVERWYCK RD 01/31/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/31/23 23 3 P001 CK 511920 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192100 00660 93400 07054 0 2 285500 CORELOGIC CORELOGIC CORELOGIC	0.00	4,872.78 4,872.77 2,403.20 2,403.20 2,535.95 2,535.95 2,469.58 2,469.57 2,563.80	5,099.75 5,099.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,945.04 19,945.04 17,541.84 15,138.64 12,602.69 10,066.74 7,597.16 5,127.59 2,563.79 2,563.79
				Per Diem Interest:	0.00	2,563.79
732 9	CHAPONAN, ELIZABETH 308 SO BEVERWYCK RD PARSIPPANY, NJ 308 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 04/04/23 23 2 P001 CK 6070 04/04/23 23 3 P001 CK 6070 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	177700 00660 90900 07054 0 2 268600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	4,584.34 4,584.33 2,260.95 2,260.94 0.01 2,385.83 2,385.83 2,323.39 2,323.39 2,412.03	4,797.87 4,797.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,764.40 18,764.40 16,503.45 14,242.51 14,242.50 11,856.67 9,470.84 7,147.45 4,824.06 2,412.03 2,412.03
				Per Diem Interest:	0.00	2,412.03
732 10	D'ALESSANDRO, CHARLES & ROSELYN 330 SO BEVERWYCK RD PARSIPPANY, NJ 330 SO BEVERWYCK RD 02/02/23 23 1 P001 CK 5516 05/01/23 23 2 P001 CK 5559 08/22/23 23 3 P001 CK 5613 10/26/23 23 4 P001 CK 5655 02/02/24 24 1 P001 CK 5691	202900 VT001 209600 07054 0 2 412500	500.00	6,915.35 6,915.34 3,409.72 3,409.72 3,601.53 3,601.53 3,505.63	7,243.29 7,243.28 0.00 0.00 0.00 0.00 0.00	0.00 28,317.26 28,317.26 24,907.54 21,497.82 17,896.29 14,294.76 10,789.13

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732	10 04/24/24 24 2 P001 CK 5735	D'ALESSANDRO, CHARLES & ROSELYN	Continued	3,505.62 Per Diem Interest:	0.00 0.00	7,283.51 7,283.51
733 1	HSI/TAN, BENJAMIN/PEY PEY 23 BARBARA ST PARSIPPANY, NJ 23 BARBARA ST 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	222000 184400 07054 0 2 406400	0.00	6,936.23 6,936.23 3,420.87 3,420.87 3,609.85 3,609.85 3,515.36 3,515.36 3,649.47 Per Diem Interest:	7,259.32 7,259.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,391.10 28,391.10 24,970.23 21,549.36 17,939.51 14,329.66 10,814.30 7,298.94 3,649.47 3,649.47
733 2	HENRY, AUBREY/ENID 2 ROBERT ST PARSIPPANY, NJ 2 ROBERT ST 02/09/23 23 1 P001 CK 5865 05/09/23 23 2 P001 CK 113 08/07/23 23 3 P001 CK 146 11/08/23 23 4 P001 CK 178 02/09/24 24 1 P001 CK 208 05/09/24 24 2 P001 CK 238 07/26/24 24 3 P001 CK 7822	218200 198300 07054 0 2 416500	0.00	7,108.62 7,108.61 3,505.89 3,505.89 3,699.56 3,699.56 3,602.73 3,602.72 3,740.18 Per Diem Interest:	7,439.74 7,439.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,096.70 29,096.70 25,590.81 22,084.92 18,385.36 14,685.80 11,083.07 7,480.35 3,740.17 3,740.17
733 3	THOMAS, MATHEWS/ELIZABETH 4 ROBERT ST PARSIPPANY, NJ 4 ROBERT ST 01/19/23 23 1 P001 CK 04/11/23 23 2 P001 CK 08/18/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/08/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/16/24 24 3 P001 CK	218200 198800 07054 0 2 417000	0.00	7,117.15 7,117.15 3,510.10 3,510.10 3,704.00 3,704.00 3,607.05 3,607.05 3,744.66 Per Diem Interest:	7,448.66 7,448.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,131.62 29,131.62 25,621.52 22,111.42 18,407.42 14,703.42 11,096.37 7,489.32 3,744.66 3,744.66
733 4	LIU/LAW, WING S/TERI 16 OAKVIEW RD CEDAR KNOLLS,NJ 6 ROBERT ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK	220400 208500 00660 0 07927 0 2 428900	0.00	7,320.26 7,320.24 3,610.27 3,610.26 3,809.71	7,661.24 7,661.22 0.00 0.00 0.00	0.00 29,962.96 29,962.96 26,352.69 22,742.43 18,932.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733	4						LIU/LAW, WING S/TERI	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		3,809.70	0.00	15,123.02
	02/05/24	24	1	P001	CK		CORELOGIC		3,709.99	0.00	11,413.03
	05/06/24	24	2	P001	CK		CORELOGIC		3,709.98	0.00	7,703.05
	08/01/24	24	3	P001	CK		CORELOGIC		3,851.53	0.00	3,851.52
								Per Diem Interest:		0.00	3,851.52
733	LEVITA, GREGORY/SHERI						218900				0.00
5	8 ROBERT ST						00660 194200		7,050.59	7,379.00	
	PARSIPPANY, NJ						07054 0		7,050.58	7,379.00	28,859.17
	8 ROBERT ST						2 413100	0.00			28,859.17
	02/07/23	23	1	P001	CK		CORELOGIC		3,477.27	0.00	25,381.90
	05/03/23	23	2	P001	CK		CORELOGIC		3,477.27	0.00	21,904.63
	08/03/23	23	3	P001	CK		corelogic		3,669.36	0.00	18,235.27
	11/08/23	23	4	P001	CK		CORELOGIC		3,669.36	0.00	14,565.91
	02/05/24	24	1	P001	CK		CORELOGIC		3,573.32	0.00	10,992.59
	05/06/24	24	2	P001	CK		CORELOGIC		3,573.31	0.00	7,419.28
	08/01/24	24	3	P001	CK		CORELOGIC		3,709.64	0.00	3,709.64
								Per Diem Interest:		0.00	3,709.64
733	WANG, DANIEL C/MEILUN						218900				0.00
6	10 ROBERT ST						217800		7,453.39	7,800.56	
	PARSIPPANY, NJ						07054 0		7,453.37	7,800.55	30,507.87
	10 ROBERT ST						2 436700	0.00			30,507.87
	02/02/23	23	1	P001	CK				3,675.93	0.00	26,831.94
	05/22/23	23	2	P001	CK				3,675.92	29.85	23,156.02
	07/31/23	23	3	P001	CK				3,878.99	0.00	19,277.03
	10/30/23	23	4	P001	CK				3,878.98	0.00	15,398.05
	12/01/23	24	1	P001	CK				3,777.46	0.00	11,620.59
	04/25/24	24	2	P001	CK				3,777.45	0.00	7,843.14
	07/29/24	24	3	P001	CK				3,921.57	0.00	3,921.57
								Per Diem Interest:		0.00	3,921.57
733	JEAN/HUM, DANNY/YELOOSA SEU QUEEN						218000				0.00
7	12 ROBERT ST						192700		7,009.63	7,336.13	
	PARSIPPANY, NJ						07054 0		7,009.62	7,336.13	28,691.51
	12 ROBERT ST						2 410700	0.00			28,691.51
	01/31/23	23	1	P001	CK		payargo		3,457.07	0.00	25,234.44
	05/01/23	23	2	P001	CK		payargo		3,457.07	0.00	21,777.37
	08/01/23	23	3	P001	CK		payargo		3,648.04	0.00	18,129.33
	10/31/23	23	4	P001	CK		payargo		3,648.04	0.00	14,481.29
	01/31/24	24	1	P001	CK		payargo		3,552.56	0.00	10,928.73
	05/01/24	24	2	P001	CK		Payargo		3,552.55	0.00	7,376.18
	08/01/24	24	3	P001	CK		payargo		3,688.09	0.00	3,688.09
								Per Diem Interest:		0.00	3,688.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 8	JB 16 PROPERTIES TRUST 16 ROBERT ST PARSIPPANY, NJ 16 ROBERT ST 02/15/23 23 1 P001 CK 1068 06/26/23 23 2 P001 CK 1073 09/12/23 23 3 P001 CK 09/12/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/29/24 24 3 P001 CK	218000 201600 07054 0 2 419600	0.00	7,161.53 7,161.52 3,531.99 3,531.98 3,727.10 3,727.09 3,629.54 3,629.54 3,768.01	7,495.11 7,495.10 24.72 74.21 59.33 0.00 0.00 0.00 0.00	0.00 29,313.26 29,313.26 25,781.27 22,249.29 18,522.19 14,795.10 11,165.56 7,536.02 3,768.01 Per Diem Interest: 3,768.01
733 9	CHAN/MUI, CHEE PING/BONNIE 18 ROBERT ST PARSIPPANY, NJ 18 ROBERT ST 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 407 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK 8558	218400 182300 07054 0 2 400700	0.00	6,838.96 6,838.94 3,372.90 3,372.89 3,559.22 3,559.21 3,466.06 3,466.05 3,598.29	7,157.51 7,157.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,992.91 27,992.91 24,620.01 21,247.12 17,687.90 14,128.69 10,662.63 7,196.58 3,598.29 Per Diem Interest: 3,598.29
733 10	MILLER, RUSSELL/CATHY 20 ROBERT ST PARSIPPANY, NJ 20 ROBERT ST 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK 08/05/24 24 3 R001 CK 08/12/24 24 3 P001 CK	218200 159700 00660 159700 07054 0 2 377900	0.00	6,449.82 6,449.80 3,180.98 3,180.97 3,356.70 3,356.69 3,268.84 3,268.83 3,393.55 3,393.55 3,393.55	6,750.25 6,750.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,400.10 26,400.10 23,219.12 20,038.15 16,681.45 13,324.76 10,055.92 6,787.09 3,393.54 6,787.09 Original Payment Date: 08/05/24 3,393.55 Per Diem Interest: 3,393.54
733 11	THIEL, EVELYN 22 ROBERT ST PARSIPPANY, NJ 22 ROBERT ST 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK	211600 186600 07054 0 2 398200	0.00	6,796.28 6,796.28 3,351.85 3,351.85 3,537.01 3,537.01	7,112.85 7,112.84 0.00 0.00 0.00 0.00	0.00 27,818.25 27,818.25 24,466.40 21,114.55 17,577.54 14,040.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733	11	THIEL, EVELYN	Continued			
	02/05/24 24 1 P001 CK			3,444.43	0.00	10,596.10
	05/06/24 24 2 P001 CK			3,444.43	0.00	7,151.67
	08/05/24 24 3 P001 CK			3,575.84	0.00	3,575.83
			Per Diem Interest:		0.00	3,575.83
733	MACALUSO, LORI	218200				0.00
12	24 ROBERT ST	195300		7,057.42	7,386.15	
	PARSIPPANY, NJ	07054 0		7,057.41	7,386.14	28,887.12
	24 ROBERT ST	2 413500	0.00			28,887.12
	02/03/23 23 1 P001 CK	payargo		3,480.64	0.00	25,406.48
	04/28/23 23 2 P001 CK	payargo		3,480.64	0.00	21,925.84
	08/21/23 23 3 P001 CK	payargo		3,672.91	0.00	18,252.93
	10/31/23 23 4 P001 CK	payargo		3,672.91	0.00	14,580.02
	02/02/24 24 1 P001 CK	payargo		3,576.78	0.00	11,003.24
	04/30/24 24 2 P001 CK	payargo		3,576.77	0.00	7,426.47
	08/13/24 24 3 P001 CK			3,713.24	0.00	3,713.23
			Per Diem Interest:		0.00	3,713.23
733	CHUNG/CHEN, SENG SHIU/LIH-HUA	221000				0.00
13	26 ROBERT ST	00660 151300		6,354.24	6,650.22	
	PARSIPPANY, NJ	07054 0		6,354.22	6,650.20	26,008.88
	26 ROBERT ST	2 372300	0.00			26,008.88
	01/17/23 23 1 P001 CK			3,133.84	0.00	22,875.04
	03/06/23 23 2 P001 CK			3,133.83	0.00	19,741.21
	07/28/23 23 3 P001 CK			3,306.96	0.00	16,434.25
	10/02/23 23 4 P001 CK			3,306.95	0.00	13,127.30
	01/17/24 24 1 P001 CK			3,220.40	0.00	9,906.90
	04/11/24 24 2 P001 CK			3,220.39	0.00	6,686.51
	07/26/24 24 3 P001 CK			3,343.26	0.00	3,343.25
			Per Diem Interest:		0.00	3,343.25
733	WILSON, RUQUIYAH	198800				0.00
14	28 ROBERT ST	00672 163100		6,176.74	6,464.45	
	PARSIPPANY, NJ	07054 0		6,176.72	6,464.43	25,282.34
	28 ROBERT ST	2 361900	0.00			25,282.34
	01/27/23 23 1 P001 CK 63490			3,046.30	0.00	22,236.04
	04/24/23 23 2 P001 CK 64377			3,046.29	0.00	19,189.75
	07/31/23 23 3 P001 CK 65455			3,214.58	0.00	15,975.17
	10/30/23 23 4 P001 CK 66551			3,214.57	0.00	12,760.60
	01/25/24 24 1 P001 CK 67591			3,130.44	0.00	9,630.16
	04/22/24 24 2 P001 CK 68505			3,130.43	0.00	6,499.73
	07/26/24 24 3 P001 CK 69453			3,249.87	0.00	3,249.86
			Per Diem Interest:		0.00	3,249.86
733	CLAYTON, ROBERT & CHRISTINA	186200				0.00
17	550 TROY RD	00660 107300		5,009.32	5,242.65	
	PARSIPPANY, NJ	07054 0		5,009.31	5,242.64	20,503.92
	550 TROY RD	2 293500	0.00			20,503.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,470.54	0.00	18,033.38

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733	17	CLAYTON, ROBERT & CHRISTINA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,470.54	0.00	15,562.84
	08/03/23 23	3 P001 CK	corelogic	2,607.01	0.00	12,955.83
	11/08/23 23	4 P001 CK	CORELOGIC	2,607.01	0.00	10,348.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,538.78	0.00	7,810.04
	05/06/24 24	2 P001 CK	CORELOGIC	2,538.77	0.00	5,271.27
	08/01/24 24	3 P001 CK	CORELOGIC	2,635.64	0.00	2,635.63
			Per Diem Interest:		0.00	2,635.63
733	TAYLOR, MICHAEL G & DONNA	191300	VT001			0.00
17.01	580 TROY RD	00660 300600		8,006.12	8,362.75	
	PARSIPPANY, NJ	07054 0		8,006.10	8,362.73	32,737.70
	580 TROY RD	2 491900	500.00			32,737.70
	01/26/23 23	1 P001 CK		3,952.63	0.00	28,785.07
	04/28/23 23	1 P001 CK	payargo	0.01	0.00	28,785.06
	04/28/23 23	2 P001 CK	payargo	3,952.63	0.00	24,832.43
	09/12/23 23	3 P001 CK no ck #		4,154.32	68.08	20,678.11
	10/27/23 23	4 P001 CK	payargo	4,154.31	0.00	16,523.80
	01/29/24 24	1 P001 CK	payargo	4,053.48	0.00	12,470.32
	04/22/24 24	2 P001 CK	payargo	4,053.47	0.00	8,416.85
			Per Diem Interest:		0.00	8,416.85
733	PATEL, KAMLESH B/DAXA K	167000				0.00
19.01	166 CARLTON DR	00660 400100		9,678.99	10,129.83	
	PARSIPPANY, NJ	07054 0		9,678.97	10,129.82	39,617.61
	166 CARLTON DR	2 567100	0.00			39,617.61
	02/07/23 23	1 P001 CK	CORELOGIC	4,773.57	0.00	34,844.04
	05/03/23 23	2 P001 CK	CORELOGIC	4,773.56	0.00	30,070.48
	08/03/23 23	3 P001 CK	corelogic	5,037.27	0.00	25,033.21
	11/08/23 23	4 P001 CK	CORELOGIC	5,037.26	0.00	19,995.95
	02/05/24 24	1 P001 CK	CORELOGIC	4,905.42	0.00	15,090.53
	05/06/24 24	2 P001 CK	CORELOGIC	4,905.41	0.00	10,185.12
	08/01/24 24	3 P001 CK	CORELOGIC	5,092.56	0.00	5,092.56
			Per Diem Interest:		0.00	5,092.56
733	ZHU, WEI	186600				0.00
19.02	160 CARLTON DR	390000		9,841.13	10,299.52	
	PARSIPPANY, NJ	07054 0		9,841.12	10,299.51	40,281.28
	160 CARLTON DR	2 576600	0.00			40,281.28
	01/27/23 23	1 P001 CK 485		4,853.54	0.00	35,427.74
	04/27/23 23	2 P001 CK 488		4,853.53	0.00	30,574.21
	08/07/23 23	3 P001 CK 493		5,121.65	0.00	25,452.56
	10/24/23 23	4 P001 CK 497		5,121.64	0.00	20,330.92
	01/29/24 24	1 P001 CK 500		4,987.59	0.00	15,343.33
	04/15/24 24	2 P001 CK 505		4,987.59	0.00	10,355.74
	07/26/24 24	3 P001 CK 510		5,177.87	0.00	5,177.87
			Per Diem Interest:		0.00	5,177.87

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733 19.03	JOSKOWITZ, JODI/SCOT 154 CARLTON DR PARSIPPANY, NJ 154 CARLTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187500 00660 434400 07054 0 2 621900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,614.29 10,614.27 5,234.85 5,234.84 5,524.03 5,524.02 5,379.44 5,379.43 5,584.67 Per Diem Interest:	11,108.70 11,108.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,445.94 43,445.94 38,211.09 32,976.25 27,452.22 21,928.20 16,548.76 11,169.33 5,584.66 5,584.66
733 23	KESAVAN/SUGUMARAN, L/P 138 CARLTON DR PARSIPPANY, NJ 138 CARLTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	150400 00660 324100 07054 0 2 474500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,098.54 8,098.52 3,994.11 3,994.10 4,214.75 4,214.74 4,104.43 4,104.42 4,261.02 Per Diem Interest:	8,475.77 8,475.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,148.58 33,148.58 29,154.47 25,160.37 20,945.62 16,730.88 12,626.45 8,522.03 4,261.01 4,261.01
733 24	ALTAY, MIRZA BABUR/AYSEL 132 CARLTON DR PARSIPPANY, NJ 132 CARLTON DR 02/08/23 23 1 P001 CK 1226 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 3005 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	165400 361900 07054 0 2 527300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,999.70 8,999.69 4,438.55 4,438.55 4,683.74 4,683.74 4,561.15 4,561.14 4,735.16 Per Diem Interest:	9,418.90 9,418.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,837.18 36,837.18 32,398.63 27,960.08 23,276.34 18,592.60 14,031.45 9,470.31 4,735.15 4,735.15
733 25	SHAH, MOHIT A/NEHA 11 MATTHEW CT PARSIPPANY, NJ 11 MATTHEW CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	184000 00660 404500 07054 0 2 588500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,044.23 10,044.22 4,953.70 4,953.70 5,227.35 5,227.35 5,090.53 5,090.52 5,284.74	10,512.09 10,512.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,112.62 41,112.62 36,158.92 31,205.22 25,977.87 20,750.52 15,659.99 10,569.47 5,284.73

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733	25	SHAH, MOHIT A/NEHA	Continued			
			Per Diem Interest:		0.00	5,284.73
733 26	BUTALA, PRAGNESH/AMITA 16 MATTHEW CT PARSIPPANY, NJ 16 MATTHEW CT	186800 426500 07054 0 2 613300	0.00	10,467.51 10,467.49	10,955.08 10,955.06	0.00 42,845.14 42,845.14
	02/10/23 23 1 P001 CK			5,162.46	0.00	37,682.68
	05/05/23 23 2 P001 CK			5,162.45	0.00	32,520.23
	08/03/23 23 3 P001 CK			5,447.64	0.00	27,072.59
	11/02/23 23 4 P001 CK			5,447.63	0.00	21,624.96
	02/07/24 24 1 P001 CK			5,305.05	0.00	16,319.91
	05/10/24 24 2 P001 CK			5,305.04	0.00	11,014.87
	08/06/24 24 3 P001 CK			5,507.44	0.00	5,507.43
			Per Diem Interest:		0.00	5,507.43
733 27	DOSHI, AMISH & MEETA 10 MATTHEW CT PARSIPPANY, NJ 10 MATTHEW CT	182000 360400 07054 0 2 542400	0.00	9,257.41 9,257.41	9,688.62 9,688.62	0.00 37,892.06 37,892.06
	02/27/23 23 1 P001 CK			4,565.65	48.52	33,326.41
	02/27/23 23 2 P001 CK			4,565.65	0.00	28,760.76
	07/18/23 23 3 P001 CK			4,817.87	0.00	23,942.89
	10/23/23 23 4 P001 CK			4,817.87	0.00	19,125.02
	01/25/24 24 1 P001 CK			4,691.76	0.00	14,433.26
	04/26/24 24 2 P001 CK			4,691.76	0.00	9,741.50
	07/25/24 24 3 P001 CK			4,870.75	0.00	4,870.75
			Per Diem Interest:		0.00	4,870.75
733 28	GANDHI, JAGRUTI/VIPUL KUMAR 4 MATTHEW CT PARSIPPANY, NJ 4 MATTHEW CT	174800 455400 07054 0 2 630200	0.00	10,755.94 10,755.94	11,256.95 11,256.94	0.00 44,025.77 44,025.77
	02/07/23 23 1 P001 CK	CORELOGIC		5,304.71	0.00	38,721.06
	05/03/23 23 2 P001 CK	CORELOGIC		5,304.71	0.00	33,416.35
	08/03/23 23 3 P001 CK	corelogic		5,597.75	0.00	27,818.60
	11/08/23 23 4 P001 CK	CORELOGIC		5,597.75	0.00	22,220.85
	02/05/24 24 1 P001 CK	CORELOGIC		5,451.23	0.00	16,769.62
	05/06/24 24 2 P001 CK	CORELOGIC		5,451.23	0.00	11,318.39
	08/01/24 24 3 P001 CK	CORELOGIC		5,659.20	0.00	5,659.19
			Per Diem Interest:		0.00	5,659.19
733 29	TING/CHANG, CHIEN-HSIANG/SHEAU-HWEY 120 CARLTON DR PARSIPPANY, NJ 120 CARLTON DR	183800 359400 07054 0 2 543200	0.00	9,271.07 9,271.06	9,702.92 9,702.90	0.00 37,947.95 37,947.95
	02/07/23 23 1 P001 CK	CORELOGIC		4,572.39	0.00	33,375.56
	05/03/23 23 2 P001 CK	CORELOGIC		4,572.38	0.00	28,803.18
	08/03/23 23 3 P001 CK	corelogic		4,824.98	0.00	23,978.20
	11/08/23 23 4 P001 CK	CORELOGIC		4,824.97	0.00	19,153.23

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733	29						TING/CHANG, CHIEN-HSIANG/SHEAU-HWEY Continued				
	02/05/24	24	1	P001	CK		CORELOGIC		4,698.68	0.00	14,454.55
	05/06/24	24	2	P001	CK		CORELOGIC		4,698.68	0.00	9,755.87
	08/01/24	24	3	P001	CK		CORELOGIC		4,877.94	0.00	4,877.93
								Per Diem Interest:		0.00	4,877.93
733	BHATNAGAR, SUMITA						182700				0.00
30	114 CARLTON DR						00672 359300		9,250.59	9,681.48	
	PARSIPPANY, NJ						07054 0		9,250.58	9,681.47	37,864.12
	114 CARLTON DR						2 542000	0.00			37,864.12
	01/17/23	23	1	P001	CK				4,562.29	0.00	33,301.83
	05/22/23	23	2	P001	CK				4,562.28	39.15	28,739.55
	07/31/23	23	3	P001	CK				4,814.32	0.00	23,925.23
	10/24/23	23	4	P001	CK				4,814.31	0.00	19,110.92
	01/16/24	24	1	P001	CK				4,688.30	0.00	14,422.62
	05/02/24	24	2	P001	CK				4,688.30	0.00	9,734.32
	08/05/24	24	3	P001	CK				4,867.16	0.00	4,867.16
								Per Diem Interest:		0.00	4,867.16
733	MARCHAK, JANICE LOVULLO						182900				0.00
31	108 CARLTON DR						312100		8,448.42	8,841.94	
	PARSIPPANY, NJ						07054 0		8,448.41	8,841.93	34,580.70
	108 CARLTON DR						2 495000	0.00			34,580.70
	01/26/23	23	1	P001	CK				4,166.67	0.00	30,414.03
	05/08/23	23	2	P001	CK				4,166.66	0.00	26,247.37
	08/09/23	23	3	P001	CK				4,396.84	0.00	21,850.53
	11/07/23	23	4	P001	CK				4,396.83	0.00	17,453.70
	02/08/24	24	1	P001	CK				4,281.75	0.00	13,171.95
	05/09/24	24	2	P001	CK				4,281.75	0.00	8,890.20
	08/07/24	24	3	P001	CK				4,445.10	0.00	4,445.10
								Per Diem Interest:		0.00	4,445.10
733	YANG/HUANG, WENKUI/YAO						183100				0.00
32	102 CARLTON DR						00660 364300		9,342.75	9,777.93	
	PARSIPPANY, NJ						07054 0		9,342.75	9,777.93	38,241.36
	102 CARLTON DR						2 547400	0.00			38,241.36
	02/02/23	23	1	P001	CK				4,607.74	0.00	33,633.62
	05/02/23	23	2	P001	CK		payargo		4,607.74	0.00	29,025.88
	08/15/23	23	3	P001	CK		payargo		4,862.28	0.00	24,163.60
	10/30/23	23	4	P001	CK		payargo		4,862.28	0.00	19,301.32
	01/31/24	24	1	P001	CK		payargo		4,735.01	0.00	14,566.31
	04/29/24	24	2	P001	CK		payargo		4,735.01	0.00	9,831.30
	08/01/24	24	3	P001	CK		payargo		4,915.65	0.00	4,915.65
								Per Diem Interest:		0.00	4,915.65
733	GONG, NORMAN/NANCY						183100				0.00
33	96 CARLTON DR						00660 384800		9,692.64	10,144.12	
	PARSIPPANY, NJ						07054 0		9,692.63	10,144.11	39,673.50
	96 CARLTON DR						2 567900	0.00			39,673.50
	01/26/23	23	1	P001	CK		WELLS FARGO		4,780.30	0.00	34,893.20

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733	33	GONG, NORMAN/NANCY	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	4,780.30	0.00	30,112.90
	07/26/23 23	3 P001 CK	WELLS FARGO	5,044.37	0.00	25,068.53
	11/01/23 23	4 P001 CK	WELLS FARGO	5,044.37	0.00	20,024.16
	02/06/24 24	1 P001 CK	WELLS FARGO	4,912.34	0.00	15,111.82
	05/06/24 24	2 P001 CK	CORELOGIC	4,912.33	0.00	10,199.49
	08/01/24 24	3 P001 CK	CORELOGIC	5,099.75	0.00	5,099.74
			Per Diem Interest:		0.00	5,099.74
733	PATHAK, TEJAL P	182400				0.00
34	90 CARLTON DR	384700		9,678.99	10,129.83	
	PARSIPPANY, NJ	07054 0		9,678.97	10,129.82	39,617.61
	90 CARLTON DR	2 567100	0.00			39,617.61
	01/26/23 23	1 P001 CK		4,773.57	0.00	34,844.04
	04/27/23 23	2 P001 CK	payargo	4,773.56	0.00	30,070.48
	08/04/23 23	3 P001 CK 7920		5,037.27	0.00	25,033.21
	10/31/23 23	4 P001 CK 7921		5,037.26	0.00	19,995.95
	01/31/24 24	1 P001 CK	payargo	4,905.42	0.00	15,090.53
	04/30/24 24	2 P001 CK	payargo	4,905.41	0.00	10,185.12
			Per Diem Interest:		0.00	10,185.12
733	HO, KENNETH/JENNY	182400				0.00
35	84 CARLTON DR	384100		9,668.75	10,119.12	
	PARSIPPANY, NJ	07054 0		9,668.73	10,119.10	39,575.70
	84 CARLTON DR	2 566500	0.00			39,575.70
	12/21/22 23	1 P001 CK		4,768.52	0.00	34,807.18
	04/27/23 23	2 P001 CK		4,768.51	0.00	30,038.67
	07/24/23 23	3 P001 CK		5,031.94	0.00	25,006.73
	10/16/23 23	4 P001 CK		5,031.93	0.00	19,974.80
	12/19/23 24	1 P001 CK		4,900.23	0.00	15,074.57
	04/24/24 24	2 P001 CK		4,900.22	0.00	10,174.35
	07/19/24 24	3 P001 CK		5,087.18	0.00	5,087.17
			Per Diem Interest:		0.00	5,087.17
733	LIOTTA, CHARLES	189900				0.00
36	78 CARLTON DR	00660 362300		9,424.68	9,863.68	
	PARSIPPANY, NJ	07054 0		9,424.67	9,863.66	38,576.69
	78 CARLTON DR	2 552200	0.00			38,576.69
	02/07/23 23	1 P001 CK	CORELOGIC	4,648.15	0.00	33,928.54
	05/03/23 23	2 P001 CK	CORELOGIC	4,648.14	0.00	29,280.40
	08/03/23 23	3 P001 CK	corelogic	4,904.92	0.00	24,375.48
	11/08/23 23	4 P001 CK	CORELOGIC	4,904.91	0.00	19,470.57
	02/05/24 24	1 P001 CK	CORELOGIC	4,776.53	0.00	14,694.04
	05/06/24 24	2 P001 CK	CORELOGIC	4,776.53	0.00	9,917.51
	08/01/24 24	3 P001 CK	CORELOGIC	4,958.76	0.00	4,958.75
			Per Diem Interest:		0.00	4,958.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 37	GUTIERREZ, MAURICIO/ANA 72 CARLTON DR PARSIPPANY, NJ 72 CARLTON DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 00660 360100 07054 0 2 550200 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,390.54 9,390.54 4,631.31 3.37 3.37 3.37- 4,627.94 4,887.15 4,887.15 4,759.23 4,759.23 4,940.80 Per Diem Interest:	9,827.95 9,827.94 26.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,436.97 38,436.97 33,805.66 33,802.29 33,805.66 33,802.29 29,174.35 24,287.20 19,400.05 14,640.82 9,881.59 4,940.79 4,940.79
733 38	PATEL, GAURANG/RESHMA/PRERAK/TEENA 66 CARLTON DR PARSIPPANY, NJ 66 CARLTON DR 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190000 00660 326400 07054 0 2 516400 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,813.66 8,813.65 3.12 4,346.80 3.12 3.12- 4,343.67 4,586.93 4,586.92 4,466.86 4,466.86 4,637.27 Per Diem Interest:	9,224.20 9,224.19 0.00 24.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,075.70 36,075.70 36,072.58 31,725.78 31,728.90 31,725.78 27,382.11 22,795.18 18,208.26 13,741.40 9,274.54 4,637.27 4,637.27
733 39	RAY, DIVYANG/BIJAL/OJAS/JESSICA 60 CARLTON DR PARSIPPANY, NJ 60 CARLTON DR 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172000 00660 461900 07054 0 2 633900 2022 Added Seq 2 CORELOGIC 2022 Added Seq 2 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,806.47 9,806.46 1,012.63 5,335.86 1,012.62 5,335.85 5,630.62 5,630.61 5,483.24 5,483.23 5,692.43 Per Diem Interest:	11,323.05 11,323.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,259.01 42,259.01 43,271.64 37,935.78 38,948.40 33,612.55 27,981.93 22,351.32 16,868.08 11,384.85 5,692.42 5,692.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 40	AMIN, NAVINCHANDRA/LAXMIBEN 54 CARLTON DR PARSIPPANY, NJ 54 CARLTON DR 02/07/23 23 1 P001 CK 38919714 05/02/23 23 2 P001 CK 47219234 08/28/23 23 3 P001 CK 57983945 10/31/23 23 4 P001 CK 63570421 02/02/24 24 1 P001 CK 71566771 04/29/24 24 2 P001 CK 1914756 08/02/24 24 3 P001 CK 9843829	157600 298500 07054 0 2 456100	0.00	7,784.50 7,784.48 3,839.23 3,839.22 4,051.31 4,051.30 3,945.27 3,945.26 4,095.78	8,147.09 8,147.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,863.15 31,863.15 28,023.92 24,184.70 20,133.39 16,082.09 12,136.82 8,191.56 4,095.78 4,095.78
				Per Diem Interest:	0.00	4,095.78
733 42	CHUNG, JAIN/ANNA 42 CARLTON DR PARSIPPANY, NJ 42 CARLTON DR 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	147600 274200 07054 0 2 421800	0.00	7,199.08 7,199.07 3,550.51 3,550.50 3,746.64 3,746.63 3,648.57 3,648.57 3,787.77	7,534.41 7,534.39 0.00 0.00 0.00 37.88 0.00 0.00 0.00	0.00 29,466.95 29,466.95 25,916.44 22,365.94 18,619.30 14,872.67 11,224.10 7,575.53 3,787.76 3,787.76
				Per Diem Interest:	0.00	3,787.76
733 43	SHETH, AKASH/EKTA 36 CARLTON DR PARSIPPANY, NJ 36 CARLTON DR 01/05/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	147600 291800 07054 0 2 439400	0.00	7,499.46 7,499.46 3,698.65 3,698.65 3,902.97 3,902.97 3,800.81 3,800.81 3,945.81	7,848.78 7,848.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,696.48 30,696.48 26,997.83 23,299.18 19,396.21 15,493.24 11,692.43 7,891.62 3,945.81 3,945.81
				Per Diem Interest:	0.00	3,945.81
733 44	SHENOY, PUNDALIK K/PREMA P 30 CARLTON DR PARSIPPANY, NJ 30 CARLTON DR 01/19/23 23 1 P001 CK 358 04/28/23 23 2 P001 CK 368 07/28/23 23 3 P001 CK 377 10/31/23 23 4 P001 CK 677 01/29/24 24 1 P001 CK 685 04/24/24 24 2 RNSF CK 612	147600 268500 07054 0 2 416100	0.00	7,101.80 7,101.78 3,502.53 3,502.52 3,696.01 3,696.00 3,599.27 3,599.26	7,432.59 7,432.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,068.75 29,068.75 25,566.22 22,063.70 18,367.69 14,671.69 11,072.42 14,671.68
	Original Payment Date: 04/24/24					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733	44	SHENOY, PUNDALIK K/PREMA L P	Continued			
	04/24/24 24 2 P001 CK 612			3,599.26	0.00	11,072.42
	05/06/24 24 2 P001 CK 4714001534			3,599.26	0.00	7,473.16
	08/01/24 24 3 P001 CK 629			3,736.58	0.00	3,736.58
			Per Diem Interest:		0.00	3,736.58
733 45	MEHTA, NIGAM U/SHILPA 24 CARLTON DR PARSIPPANY, NJ 24 CARLTON DR	147600 00597 290200 07054 0 2 437800	0.00	7,472.16 7,472.15	7,820.21 7,820.19	0.00 30,584.71 30,584.71
	02/02/23 23 1 P001 CK LERETA	LERETA		3,685.19	0.00	26,899.52
	04/20/23 23 2 P001 CK LERETA	LERETA		3,685.18	0.00	23,214.34
	08/22/23 23 3 P001 CK LERETA	LERETA		3,888.76	0.00	19,325.58
	10/25/23 23 4 P001 CK LERETA	LERETA		3,888.75	0.00	15,436.83
	01/30/24 24 1 P001 CK LERETA	LERETA		3,786.97	0.00	11,649.86
	04/29/24 24 2 P001 CK LERETA	LERETA		3,786.97	0.00	7,862.89
	08/07/24 24 3 P001 CK LERETA	LERETA		3,931.45	0.00	3,931.44
			Per Diem Interest:		0.00	3,931.44
733 46	MUNDANCHIRA, JOSEPH M/ELIZABETH J 18 CARLTON DR PARSIPPANY, NJ 18 CARLTON DR	147600 00660 279200 07054 0 2 426800	0.00	7,284.41 7,284.41	7,623.72 7,623.71	0.00 29,816.25 29,816.25
	02/07/23 23 1 P001 CK CORELOGIC	CORELOGIC		3,592.59	0.00	26,223.66
	05/03/23 23 2 P001 CK CORELOGIC	CORELOGIC		3,592.59	0.00	22,631.07
	08/03/23 23 3 P001 CK corelogic	corelogic		3,791.05	0.00	18,840.02
	11/08/23 23 4 P001 CK CORELOGIC	CORELOGIC		3,791.05	0.00	15,048.97
	02/05/24 24 1 P001 CK CORELOGIC	CORELOGIC		3,691.82	0.00	11,357.15
	05/06/24 24 2 P001 CK CORELOGIC	CORELOGIC		3,691.82	0.00	7,665.33
	08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC		3,832.67	0.00	3,832.66
			Per Diem Interest:		0.00	3,832.66
733 47	SHAH, HARDIK/KINJAL 12 CARLTON DR PARSIPPANY, NJ 12 CARLTON DR	133700 0 07054 0 1 133700	0.00	2,281.93 2,281.92	2,388.22 2,388.22	0.00 9,340.29 9,340.29
	04/12/23 23 1 P001 CK			1,125.42	17.76	8,214.87
	05/03/23 23 2 P001 CK			1,125.42	0.00	7,089.45
	07/27/23 23 3 P001 CK 63374			1,187.59	0.00	5,901.86
	11/02/23 23 4 P001 CK 539			1,187.59	0.00	4,714.27
	02/05/24 24 1 P001 CK			1,156.51	0.00	3,557.76
	05/08/24 24 2 P001 CK			1,156.50	0.00	2,401.26
	07/29/24 24 3 P001 CK			1,200.63	0.00	1,200.63
			Per Diem Interest:		0.00	1,200.63
733.01 1	DE FILLIPIS, CARMEN J 9 HALE CT PARSIPPANY, NJ 9 HALE CT	147600 309400 07054 0 2 457000	0.00	7,799.85 7,799.85	8,163.16 8,163.16	0.00 31,926.02 31,926.02
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.67	0.00	31,923.35

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733.01	1	DE FILLIPIS, CARMEN J	Continued			
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,846.80	21.10	28,076.55
	02/15/23 23	1 J063	roll credits	2.67	0.00	28,079.22
	02/15/23 23	2 J063	roll credits	2.67-	0.00	28,076.55
	05/03/23 23	2 P001 CK	CORELOGIC	3,844.13	0.00	24,232.42
	08/03/23 23	3 P001 CK	corelogic	4,059.30	0.00	20,173.12
	11/08/23 23	4 P001 CK	CORELOGIC	4,059.30	0.00	16,113.82
	02/05/24 24	1 P001 CK	CORELOGIC	3,953.05	0.00	12,160.77
	04/22/24 24	2 P001 CK		3,953.05	0.00	8,207.72
	07/29/24 24	3 P001 CK		4,103.86	0.00	4,103.86
			Per Diem Interest:		0.00	4,103.86
733.01	BROWN, ELLIOT	153000				0.00
2	15 HALE CT	00660 307300		7,647.43	8,222.11	
	PARSIPPANY, NJ	07054 0		7,647.41	8,222.10	31,739.05
	15 HALE CT	2 460300	0.00			31,739.05
	10/13/22 23	1 J065	2022 Added Seq 1	208.76	0.00	31,947.81
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	3,874.59	21.29	28,073.22
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2.70	0.00	28,070.52
	02/15/23 23	1 J063	roll credits	2.70	0.00	28,073.22
	10/13/22 23	2 J065	2022 Added Seq 1	208.75	0.00	28,281.97
	02/15/23 23	2 J063	roll credits	2.70-	0.00	28,279.27
	05/03/23 23	2 P001 CK	CORELOGIC	3,871.87	0.00	24,407.40
	08/03/23 23	3 P001 CK	corelogic	4,088.61	0.00	20,318.79
	11/08/23 23	4 P001 CK	CORELOGIC	4,088.61	0.00	16,230.18
	02/05/24 24	1 P001 CK	CORELOGIC	3,981.60	0.00	12,248.58
	05/06/24 24	2 P001 CK	CORELOGIC	3,981.59	0.00	8,266.99
	08/01/24 24	3 P001 CK CORELOGIC		4,133.50	0.00	4,133.49
			Per Diem Interest:		0.00	4,133.49
733.01	KWONG/LI, GARY/BO	173100				0.00
3	21 HALE CT	00660 326500		8,526.93	8,924.11	
	PARSIPPANY, NJ	07054 0		8,526.92	8,924.10	34,902.06
	21 HALE CT	2 499600	0.00			34,902.06
	02/07/23 23	1 P001 CK	CORELOGIC	4,205.39	0.00	30,696.67
	05/03/23 23	2 P001 CK	CORELOGIC	4,205.38	0.00	26,491.29
	08/03/23 23	3 P001 CK	corelogic	4,437.70	0.00	22,053.59
	11/08/23 23	4 P001 CK	CORELOGIC	4,437.69	0.00	17,615.90
	02/05/24 24	1 P001 CK	CORELOGIC	4,321.54	0.00	13,294.36
	05/06/24 24	2 P001 CK	CORELOGIC	4,321.54	0.00	8,972.82
	08/01/24 24	3 P001 CK CORELOGIC		4,486.41	0.00	4,486.41
			Per Diem Interest:		0.00	4,486.41
733.01	MICHALIK, BEN/ANNA	160000				0.00
4	27 HALE CT	00660 272100		7,374.88	7,718.39	
	PARSIPPANY, NJ	07054 0		7,374.86	7,718.38	30,186.51
	27 HALE CT	2 432100	0.00			30,186.51
	02/07/23 23	1 P001 CK	CORELOGIC	3,637.21	0.00	26,549.30
	05/03/23 23	2 P001 CK	CORELOGIC	3,637.20	0.00	22,912.10
	08/03/23 23	3 P001 CK	corelogic	3,838.13	0.00	19,073.97

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733.01	4	MICHALIK, BEN/ANNA	Continued			
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	3,838.12	0.00	15,235.85
	02/05/24 24	1 P001 CK	CORELOGIC	3,737.67	0.00	11,498.18
	05/06/24 24	2 P001 CK	CORELOGIC	3,737.66	0.00	7,760.52
	08/01/24 24	3 P001 CK	CORELOGIC	3,880.26	0.00	3,880.26
			Per Diem Interest:		0.00	3,880.26
733.01 5	NARDELLA, PETER/MICHAELA 33 HALE CT PARSIPPANY, NJ 33 HALE CT	160000 05987 289400 07054 0 2 449400	0.00	7,670.14 7,670.13	8,027.41 8,027.40	0.00 31,395.08 31,395.08
	01/20/23 23	1 P001 CK	payargo	3,782.83	0.00	27,612.25
	04/21/23 23	2 P001 CK	payargo	3,782.82	0.00	23,829.43
	08/07/23 23	3 P001 CK	payargo	3,991.80	0.00	19,837.63
	10/24/23 23	4 P001 CK	payargo	3,991.79	0.00	15,845.84
	01/26/24 24	1 P001 CK	payargo	3,887.31	0.00	11,958.53
	04/24/24 24	2 P001 CK	payargo	3,887.31	0.00	8,071.22
	07/24/24 24	3 P001 CK	payargo	4,035.61	0.00	4,035.61
			Per Diem Interest:		0.00	4,035.61
733.01 6	BANDI/KOUSHIK, NAGESH/KAVITHA 39 HALE CT PARSIPPANY, NJ 39 HALE CT	163000 323600 07054 0 2 486600	0.00	8,305.05 8,305.05	8,691.89 8,691.89	0.00 33,993.88 33,993.88
	02/08/23 23	1 P001 CK		4,095.96	0.00	29,897.92
	05/09/23 23	2 P001 CK		4,095.96	0.00	25,801.96
	08/29/23 23	3 P001 CK		4,322.22	0.00	21,479.74
	11/09/23 23	4 P001 CK		4,322.22	0.00	17,157.52
	02/09/24 24	1 P001 CK		4,209.09	0.00	12,948.43
	05/09/24 24	2 P001 CK		4,209.09	0.00	8,739.34
	08/05/24 24	3 P001 CK		4,369.67	0.00	4,369.67
			Per Diem Interest:		0.00	4,369.67
733.01 7	MURTHY, RAKESH/SUNITHA 31 PAINE CT PARSIPPANY, NJ 31 PAINE CT	159200 00660 295300 07054 0 2 454500	0.00	7,757.19 7,757.17	8,118.52 8,118.50	0.00 31,751.38 31,751.38
	02/07/23 23	1 P001 CK	CORELOGIC	3,825.76	0.00	27,925.62
	05/03/23 23	2 P001 CK	CORELOGIC	3,825.75	0.00	24,099.87
	08/03/23 23	3 P001 CK	corelogic	4,037.10	0.00	20,062.77
	11/08/23 23	4 P001 CK	CORELOGIC	4,037.09	0.00	16,025.68
	02/05/24 24	1 P001 CK	CORELOGIC	3,931.43	0.00	12,094.25
	05/06/24 24	2 P001 CK	CORELOGIC	3,931.42	0.00	8,162.83
	08/01/24 24	3 P001 CK	CORELOGIC	4,081.42	0.00	4,081.41
			Per Diem Interest:		0.00	4,081.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.01 8	TAN, KEVIN W/WENDY Y 11 AMORY CT PARSIPPANY, NJ 11 AMORY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155200 00660 282800 07054 0 2 438000	0.00	7,475.57 7,475.56 3,686.87 3,686.86 3,890.54 3,890.53 3,788.70 3,788.70 3,933.24	7,823.78 7,823.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,598.68 30,598.68 26,911.81 23,224.95 19,334.41 15,443.88 11,655.18 7,866.48 3,933.24 3,933.24
Per Diem Interest:					0.00	
733.01 9	RANADE, TEJAS/NITA 15 AMORY CT PARSIPPANY, NJ 15 AMORY CT 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/29/23 23 3 P001 CK 10/11/23 23 4 J065 11/07/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	154200 322700 07054 0 2 476900	0.00	8,139.50 8,139.48 4,014.31 4,014.30 4,236.07 205.28 4,441.34 76.99 4,202.18 76.98 4,202.16 4,362.49	8,598.56 8,598.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,476.08 33,476.08 29,461.77 25,447.47 21,211.40 21,416.68 16,975.34 17,052.33 12,850.15 12,927.13 8,724.97 4,362.48 4,362.48
Per Diem Interest:					0.00	
733.01 10	LO/MA, JIUNN-YUEH/HSIALOI 21 AMORY CT PARSIPPANY, NJ 21 AMORY CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK	178800 00597 357900 07054 0 2 536700	0.00	9,160.14 9,160.12 4,517.68 4,517.67 4,767.24 4,767.23 4,642.46 4,642.45 4,819.57	9,586.81 9,586.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,493.87 37,493.87 32,976.19 28,458.52 23,691.28 18,924.05 14,281.59 9,639.14 4,819.57 4,819.57
Per Diem Interest:					0.00	
733.01 11	MRUTHIK, SRIKANTH/PRATHIMA 27 AMORY CT PARSIPPANY, NJ 27 AMORY CT 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/06/23 23 4 P001 CK	188000 00672 386600 07054 0 2 574600	0.00	9,806.99 9,806.99 4,836.70 4,836.70 5,103.88 5,103.88	10,263.79 10,263.79 0.00 0.00 0.00 0.00	0.00 40,141.56 40,141.56 35,304.86 30,468.16 25,364.28 20,260.40

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733.01	11	MRUTHIK, SRIKANTH/PRATHIMA	Continued			
	02/05/24 24 1 P001 CK			4,970.29	0.00	15,290.11
	05/01/24 24 2 P001 CK			4,970.29	0.00	10,319.82
	08/07/24 24 3 P001 CK			5,159.91	0.00	5,159.91
			Per Diem Interest:		0.00	5,159.91
733.01	KUMAR/SOTA, AJOY/DIPIKA	189500				0.00
12	28 AMORY CT	386500		9,830.88	10,288.80	
	PARSIPPANY, NJ	07054 0		9,830.88	10,288.80	40,239.36
	28 AMORY CT	2 576000	0.00			40,239.36
	02/07/23 23 1 P001 CK	CORELOGIC		4,848.48	0.00	35,390.88
	05/03/23 23 2 P001 CK	CORELOGIC		4,848.48	0.00	30,542.40
	08/01/23 23 3 P001 CK	payargo		5,116.32	0.00	25,426.08
	10/27/23 23 4 P001 CK	payargo		5,116.32	0.00	20,309.76
	01/29/24 24 1 P001 CK	payargo		4,982.40	0.00	15,327.36
	04/29/24 24 2 P001 CK	payargo		4,982.40	0.00	10,344.96
			Per Diem Interest:		0.00	10,344.96
733.01	PATEL, SAROJ/RAMESH/SWATI/KUSHAL	174000				0.00
13	22 AMORY CT	00660 335500		8,695.90	9,100.95	
	PARSIPPANY, NJ	07054 0		8,695.89	9,100.94	35,593.68
	22 AMORY CT	2 509500	0.00			35,593.68
	12/12/22 23 1 P001 CK 39252			4,288.72	0.00	31,304.96
	05/03/23 23 2 P001 CK	CORELOGIC		4,288.72	0.00	27,016.24
	08/03/23 23 3 P001 CK	corelogic		4,525.63	0.00	22,490.61
	11/08/23 23 4 P001 CK	CORELOGIC		4,525.63	0.00	17,964.98
	02/05/24 24 1 P001 CK	CORELOGIC		4,407.18	0.00	13,557.80
	05/06/24 24 2 P001 CK	CORELOGIC		4,407.17	0.00	9,150.63
	08/01/24 24 3 P001 CK CORELOGIC			4,575.32	0.00	4,575.31
			Per Diem Interest:		0.00	4,575.31
733.01	WANG/ZHENG, KAI/LIN	172000				0.00
14	16 AMORY CT	336300		8,675.42	9,079.52	
	PARSIPPANY, NJ	07054 0		8,675.40	9,079.50	35,509.84
	16 AMORY CT	2 508300	0.00			35,509.84
	02/07/23 23 1 P001 CK			4,278.62	0.00	31,231.22
	05/11/23 23 2 P001 CK			4,278.61	17.22	26,952.61
	05/11/23 23 2 R001 CK	Online bad acct #		4,278.61	17.22	31,231.22
		Original Payment Date: 05/11/23				
	05/17/23 23 2 P001 CK			4,278.61	27.56	26,952.61
	08/07/23 23 3 P001 CK			4,514.98	0.00	22,437.63
	11/03/23 23 4 P001 CK	payargo		4,514.97	0.00	17,922.66
	02/08/24 24 1 P001 CK	payargo		4,396.80	0.00	13,525.86
	05/03/24 24 2 P001 CK	payargo		4,396.79	0.00	9,129.07
	08/01/24 24 3 P001 CK	payargo		4,564.54	0.00	4,564.53
			Per Diem Interest:		0.00	4,564.53

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733.01 15	AMATO, LOUIS/TRACY 41 PAINE CT PARSIPPANY, NJ 41 PAINE CT	168000 00660 348200 07054 0 2 516200	0.00	8,810.25 8,810.24	9,220.63 9,220.61	0.00 36,061.73 36,061.73
	02/07/23 23 1 P001 CK	CORELOGIC		4,345.12	0.00	31,716.61
	05/03/23 23 2 P001 CK	CORELOGIC		4,345.11	0.00	27,371.50
	08/03/23 23 3 P001 CK	corelogic		4,585.15	0.00	22,786.35
	11/08/23 23 4 P001 CK	CORELOGIC		4,585.14	0.00	18,201.21
	02/05/24 24 1 P001 CK	CORELOGIC		4,465.13	0.00	13,736.08
	05/06/24 24 2 P001 CK	CORELOGIC		4,465.13	0.00	9,270.95
	08/01/24 24 3 P001 CK	CORELOGIC		4,635.48	0.00	4,635.47
				Per Diem Interest:	0.00	4,635.47
733.01 15.01	PACE, RUTH 469 TROY RD PARSIPPANY, NJ 460 TROY RD	194000 61600 07054 0 2 255600	0.00	4,362.46 4,362.45	4,565.66 4,565.65	0.00 17,856.22 17,856.22
	05/02/23 23 1 P001 CK 5430			2,151.52	59.97	15,704.70
	12/28/23 23 2 P001 CK 5484			2,151.51	156.20	13,553.19
	12/28/23 23 3 P001 CK 5484			0.00	166.87	13,553.19
	06/06/24 23 3 P901 CK			2,270.37	179.36	11,282.82
	12/28/23 23 4 P001 CK 5484			0.00	64.71	11,282.82
	06/06/24 23 4 P901 CK			2,270.36	179.36	9,012.46
				Per Diem Interest:	329.43	9,341.89
733.01 15.02	MAHAJAN, DAMODAR 53 CARLTON DR PARSIPPANY, NJ 470 TROY RD	187000 0 07054 0 1 187000	0.00	3,191.63 3,191.62	3,340.29 3,340.28	0.00 13,063.82 13,063.82
	02/27/23 23 1 P001 CK			1,574.08	9.63	11,489.74
	05/01/23 23 2 P001 CK			1,574.07	0.00	9,915.67
	08/07/23 23 3 P001 CK			1,661.03	0.00	8,254.64
	11/09/23 23 4 P001 CK			1,661.02	0.00	6,593.62
	01/19/24 24 1 P001 CK			1,617.55	0.00	4,976.07
	05/07/24 24 2 P001 CK			1,617.55	0.00	3,358.52
	08/12/24 24 3 P001 CK			1,679.26	0.00	1,679.26
				Per Diem Interest:	0.00	1,679.26
733.01 16	AHUJA, GIRISH/BHAWNA 45 PAINE CT PARSIPPANY, NJ 45 PAINE CT	169000 306000 07054 0 2 475000	0.00	8,107.07 8,107.06	8,484.69 8,484.68	0.00 33,183.50 33,183.50
	02/27/23 23 1 P001 CK			3,998.32	41.15	29,185.18
	05/01/23 23 2 P001 CK			3,998.31	0.00	25,186.87
	07/31/23 23 3 P001 CK			4,219.19	0.00	20,967.68
	11/27/23 23 4 P001 CK			4,219.18	44.02	16,748.50
	02/02/24 24 1 P001 CK			4,108.75	0.00	12,639.75
	05/01/24 24 2 P001 CK			4,108.75	0.00	8,531.00
	08/01/24 24 3 P001 CK			4,265.50	0.00	4,265.50
				Per Diem Interest:	0.00	4,265.50

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733.01 17	SCEVOLI, KATHRYN/FREDERICK 57 PAINE CT PARSIPPANY, NJ 57 PAINE CT 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/09/24 24 2 P001 CK	158000 274700 07054 0 2 432700 CORELOGIC	0.00	7,385.12 7,385.10 3,642.26 3,642.25 3,843.46 3,843.45 3,742.86 3,742.85	7,729.11 7,729.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,228.43 30,228.43 26,586.17 22,943.92 19,100.46 15,257.01 11,514.15 7,771.30 7,771.30
				Per Diem Interest:	0.00	7,771.30
733.01 18	DE MONICO, JOHN/JUDETH 119 CARLTON DR PARSIPPANY, NJ 119 CARLTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156600 288200 07054 0 2 444800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,591.63 7,591.62 3,744.11 3,744.10 3,950.94 3,950.93 3,847.52 3,847.52 3,994.31	7,945.25 7,945.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,073.73 31,073.73 27,329.62 23,585.52 19,634.58 15,683.65 11,836.13 7,988.61 3,994.30 3,994.30
				Per Diem Interest:	0.00	3,994.30
733.01 19	ROSENBLATT/HAYDU, HELAINE M/JAMES 125 CARLTON DR PARSIPPANY, NJ 125 CARLTON DR 01/17/23 23 1 P001 CK 4671 04/20/23 23 2 P001 CK 4697 08/03/23 23 3 P001 CK 4739 10/26/23 23 4 P001 CK 4760 01/22/24 24 1 P001 CK 4789 04/25/24 24 2 P001 CK 4820 07/30/24 24 3 P001 CK 4856	158600 306000 07054 0 2 464600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,929.57 7,929.56 3,910.78 3,910.77 4,126.81 4,126.80 4,018.79 4,018.79 4,172.11	8,298.92 8,298.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,456.96 32,456.96 28,546.18 24,635.41 20,508.60 16,381.80 12,363.01 8,344.22 4,172.11 4,172.11
				Per Diem Interest:	0.00	4,172.11
733.01 20	PATEL, SATISHCHANDRA R/SAROJBEN A 131 CARLTON DR PARSIPPANY, NJ 131 CARLTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	157600 298500 07054 0 2 456100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,784.50 7,784.48 3,839.23 3,839.22 4,051.31 4,051.30 3,945.27 3,945.26 4,095.78	8,147.09 8,147.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,863.15 31,863.15 28,023.92 24,184.70 20,133.39 16,082.09 12,136.82 8,191.56 4,095.78 4,095.78
				Per Diem Interest:	0.00	4,095.78

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733.01 21	SHETH, DUSHYANT K/HETALBEN D 137 CARLTON DR PARSIPPANY, NJ 137 CARLTON DR 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/07/24 24 3 P001 CK	157600 334100 07054 0 2 491700	0.00	8,392.10 8,392.08 4,138.89 4,138.88 4,367.53 4,367.52 4,253.21 4,253.20 4,415.47	8,783.00 8,782.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,350.17 34,350.17 30,211.28 26,072.40 21,704.87 17,337.35 13,084.14 8,830.94 4,415.47
				Per Diem Interest:	0.00	4,415.47
733.01 22	RANA/WALAVALKER, SAMEER/ARTI 143 CARLTON DR PARSIPPANY, NJ 143 CARLTON DR 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	153000 290000 07054 0 2 443000	0.00	7,560.91 7,560.90 3,728.96 3,728.95 3,934.95 3,934.94 3,831.95 3,831.95 3,978.14	7,913.09 7,913.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,947.98 30,947.98 27,219.02 23,490.07 19,555.12 15,620.18 11,788.23 7,956.28 3,978.14
				Per Diem Interest:	0.00	3,978.14
733.01 23	POTHIREDDY, NATARAJA/SUNEETHA 149 CARLTON DR PARSIPPANY, NJ 149 CARLTON DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	155800 304300 07054 0 2 460100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,852.77 7,852.75 3,872.90 3,872.89 4,086.84 4,086.83 3,979.87 3,979.86 4,131.70	8,218.54 8,218.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,142.59 32,142.59 28,269.69 24,396.80 20,309.96 16,223.13 12,243.26 8,263.40 4,131.70
				Per Diem Interest:	0.00	4,131.70
733.01 24	GHOSH, ARPAN/VANITA S 155 CARLTON DR PARSIPPANY, NJ 155 CARLTON DR 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 1158 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	155800 351300 07054 0 2 507100	0.00	8,654.94 8,654.92 4,268.52 4,268.51 4,504.32 4,504.31 4,386.42 4,386.41 4,553.76	9,058.08 9,058.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,426.01 35,426.01 31,157.49 26,888.98 22,384.66 17,880.35 13,493.93 9,107.52 4,553.76

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733.01	24	GHOSH, ARPAN/VANITA S	Continued			
			Per Diem Interest:		0.00	4,553.76
733.01 25	SAVANI, HIMANSU/SHILA 161 CARLTON DR PARSIPPANY, NJ 161 CARLTON DR	153000 305900 07054 0 2 458900	0.00	7,832.28 7,832.27	8,197.11 8,197.10	0.00 32,058.76 32,058.76
	01/31/23 23 1 P001 CK	payargo		3,862.79	0.00	28,195.97
	04/28/23 23 2 P001 CK	payargo		3,862.79	0.00	24,333.18
	08/29/23 23 3 P001 CK	payargo		4,076.18	0.00	20,257.00
	10/30/23 23 4 P001 CK	payargo		4,076.18	0.00	16,180.82
	01/30/24 24 1 P001 CK	payargo		3,969.49	0.00	12,211.33
	04/29/24 24 2 P001 CK	payargo		3,969.48	0.00	8,241.85
			Per Diem Interest:		0.00	8,241.85
733.01 26	YE/WANG, WENYUAN/JINRONG 167 CARLTON DR PARSIPPANY, NJ 167 CARLTON DR	153200 333400 07054 0 2 486600	0.00	8,305.05 8,305.05	8,691.89 8,691.89	0.00 33,993.88 33,993.88
	02/07/23 23 1 P001 CK	CORELOGIC		4,095.96	0.00	29,897.92
	05/03/23 23 2 P001 CK	CORELOGIC		4,095.96	0.00	25,801.96
	08/03/23 23 3 P001 CK	corelogic		4,322.22	0.00	21,479.74
	11/08/23 23 4 P001 CK	CORELOGIC		4,322.22	0.00	17,157.52
	02/05/24 24 1 P001 CK	CORELOGIC		4,209.09	0.00	12,948.43
	05/06/24 24 2 P001 CK	CORELOGIC		4,209.09	0.00	8,739.34
	08/01/24 24 3 P001 CK	CORELOGIC		4,369.67	0.00	4,369.67
			Per Diem Interest:		0.00	4,369.67
733.01 27	HSU/TENG, ANDY/JENNIFER 173 CARLTON DR PARSIPPANY, NJ 173 CARLTON DR	155700 387300 07054 0 2 543000	0.00	9,267.66 9,267.65	9,699.34 9,699.33	0.00 37,933.98 37,933.98
	02/07/23 23 1 P001 CK	CORELOGIC		4,570.71	0.00	33,363.27
	05/03/23 23 2 P001 CK	CORELOGIC		4,570.70	0.00	28,792.57
	08/03/23 23 3 P001 CK	corelogic		4,823.20	0.00	23,969.37
	11/08/23 23 4 P001 CK	CORELOGIC		4,823.19	0.00	19,146.18
	02/05/24 24 1 P001 CK	CORELOGIC		4,696.95	0.00	14,449.23
	05/06/24 24 2 P001 CK	CORELOGIC		4,696.95	0.00	9,752.28
	08/01/24 24 3 P001 CK	CORELOGIC		4,876.14	0.00	4,876.14
			Per Diem Interest:		0.00	4,876.14
733.02 1	NYSHADHAM, SRIPRAKASH/BHARATI 23 CARLTON DR PARSIPPANY, NJ 23 CARLTON DR	145000 296700 07054 0 2 441700	0.00	7,538.72 7,538.71	7,889.87 7,889.87	0.00 30,857.17 30,857.17
	01/26/23 23 1 P001 CK	59810		3,718.01	0.00	27,139.16
	05/01/23 23 2 P001 CK	61961		3,718.01	0.00	23,421.15
	08/01/23 23 3 P001 CK	64585		3,923.40	0.00	19,497.75
	10/20/23 23 4 P001 CK	66840		3,923.40	0.00	15,574.35
	01/24/24 24 1 P001 CK	68747		3,820.71	0.00	11,753.64

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733.02	1 04/23/24 24 2 P001 CK 70783	NYSHADHAM, SRIPRAKASH/BHARATI	Continued	3,820.70	0.00	7,932.94
				Per Diem Interest:	0.00	7,932.94
733.02 2	PATEL, KIRAN K/MITA K 29 CARLTON DR PARSIPPANY, NJ 29 CARLTON DR	140200 00660 309000 07054 0 2 449200	0.00	7,666.72 7,666.72	8,023.84 8,023.83	0.00 31,381.11 31,381.11
	02/07/23 23 1 P001 CK	CORELOGIC		3,781.14	0.00	27,599.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,781.14	0.00	23,818.83
	08/03/23 23 3 P001 CK	corelogic		3,990.02	0.00	19,828.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,990.02	0.00	15,838.79
	02/05/24 24 1 P001 CK	CORELOGIC		3,885.58	0.00	11,953.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,885.58	0.00	8,067.63
	08/01/24 24 3 P001 CK CORELOGIC			4,033.82	0.00	4,033.81
				Per Diem Interest:	0.00	4,033.81
733.02 3	ZHOU, YIN 35 CARLTON DR PARSIPPANY, NJ 35 CARLTON DR	145000 00660 306000 07054 0 2 451000	0.00	7,697.45 7,697.44	8,055.99 8,055.98	0.00 31,506.86 31,506.86
	02/07/23 23 1 P001 CK	CORELOGIC		3,796.30	0.00	27,710.56
	05/03/23 23 2 P001 CK	CORELOGIC		3,796.29	0.00	23,914.27
	08/03/23 23 3 P001 CK	corelogic		4,006.01	0.00	19,908.26
	11/08/23 23 4 P001 CK	CORELOGIC		4,006.00	0.00	15,902.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,901.15	0.00	12,001.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,901.15	0.00	8,099.96
	08/01/24 24 3 P001 CK CORELOGIC			4,049.98	0.00	4,049.98
				Per Diem Interest:	0.00	4,049.98
733.02 4	NAGABHUSHAN, RANGASWAMY M/SMITHAR 15 PAINE CT PARSIPPANY, NJ 15 PAINE CT	140200 00660 271800 07054 0 2 412000	0.00	7,031.81 7,031.81	7,359.35 7,359.35	0.00 28,782.32 28,782.32
	01/26/23 23 1 P001 CK	WELLS FARGO		3,468.01	0.00	25,314.31
	04/28/23 23 2 P001 CK	WELLS FARGO		3,468.01	0.00	21,846.30
	07/26/23 23 3 P001 CK	WELLS FARGO		3,659.59	0.00	18,186.71
	11/01/23 23 4 P001 CK	WELLS FARGO		3,659.59	0.00	14,527.12
	02/06/24 24 1 P001 CK	WELLS FARGO		3,563.80	0.00	10,963.32
	05/06/24 24 2 P001 CK	CORELOGIC		3,563.80	0.00	7,399.52
	08/01/24 24 3 P001 CK CORELOGIC			3,699.76	0.00	3,699.76
				Per Diem Interest:	0.00	3,699.76
733.02 5	GADEPALLI, MADHAVARAM/VIJAYA 28 HALE CT PARSIPPANY, NJ 28 HALE CT	144400 336900 07054 0 2 481300	0.00	8,214.60 8,214.58	8,597.23 8,597.21	0.00 33,623.62 33,623.62
	02/02/23 23 1 P001 CS			4,051.35	0.00	29,572.27
	05/01/23 23 2 P001 CK			4,051.34	0.00	25,520.93
	08/01/23 23 3 P001 CK			4,275.15	0.00	21,245.78

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733.02	5	GADEPALLI, MADHAVARAM/VIJAYA	Continued			
	11/02/23 23 4 P001 CK			4,275.14	0.00	16,970.64
	02/02/24 24 1 P001 CK			4,163.25	0.00	12,807.39
	05/06/24 24 2 P001 CK			4,163.24	0.00	8,644.15
	08/05/24 24 3 P001 CK			4,322.08	0.00	4,322.07
				Per Diem Interest:	0.00	4,322.07
733.02 6	HUANG/ZHANG, WEIXIN/YING 22 HALE CT PARSIPPANY, NJ 22 HALE CT	138700 252400 07054 0 2 391100	0.00	6,675.11 6,675.09	6,986.03 6,986.02	0.00 27,322.25 27,322.25
	02/07/23 23 1 P001 CK			3,292.09	0.00	24,030.16
	05/02/23 23 2 P001 CK			3,292.08	0.00	20,738.08
	08/16/23 23 3 P001 CK			3,473.95	0.00	17,264.13
	11/08/23 23 4 P001 CK			3,473.94	0.00	13,790.19
	02/12/24 24 1 P001 CK			3,383.02	0.00	10,407.17
	04/16/24 24 2 P001 CK			3,383.01	0.00	7,024.16
	08/07/24 24 3 P001 CK			3,512.08	0.00	3,512.08
				Per Diem Interest:	0.00	3,512.08
733.02 7	SHAH, ATISH I/VAISHALI A 16 HALE CT PARSIPPANY, NJ 16 HALE CT	142500 334700 07054 0 2 477200	0.00	8,144.61 8,144.61	8,523.99 8,523.98	0.00 33,337.19 33,337.19
	06/06/23 23 1 P001 CK 6782203602			0.00	251.05	33,337.19
	06/06/23 23 1 P001 CK 6782203602			14.11	0.00	33,323.08
	11/28/23 23 1 P001 CK 142			4,002.72	344.23	29,320.36
	06/06/23 23 2 P001 CK 6782203602			0.00	70.29	29,320.36
	06/06/23 23 2 PCOS CK 6782203602 TAX SALE COST			0.00	150.00	29,320.36
	11/28/23 23 2 P001 CK 142			4,016.83	345.45	25,303.53
	11/28/23 23 3 P001 CK 142			985.58	247.97	24,317.95
	05/14/24 23 3 P001 CK 6776902415			3,253.15	270.01	21,064.80
	11/28/23 23 4 P001 CK 142			0.00	57.22	21,064.80
	05/14/24 23 4 P001 CK 6776902415			4,238.73	351.81	16,826.07
	05/14/24 24 1 P001 CK 6776902415			0.00	212.58	16,826.07
	05/14/24 24 2 P001 CK 6776902415			0.00	26.83	16,826.07
	05/14/24 24 2 PCOS CK 6776902415 TAX SALE COST			0.00	125.00	16,826.07
				Per Diem Interest:	375.62	17,201.69
733.03 1	MAHAJAN, SHYAM SUNDAR/MANORAMA 53 CARLTON DR PARSIPPANY, NJ 53 CARLTON DR	150100 330800 07054 0 2 480900	0.00	8,207.77 8,207.75	8,590.09 8,590.07	0.00 33,595.68 33,595.68
	02/27/23 23 1 P001 CK			4,047.98	41.79	29,547.70
	05/01/23 23 2 P001 CK			4,047.97	0.00	25,499.73
	08/07/23 23 3 P001 CK			4,271.60	0.00	21,228.13
	11/09/23 23 4 P001 CK			4,271.59	0.00	16,956.54
	01/19/24 24 1 P001 CK			4,159.79	0.00	12,796.75
	05/07/24 24 2 P001 CK			4,159.78	0.00	8,636.97
	08/12/24 24 3 P001 CK			4,318.49	0.00	4,318.48

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733.03	1	MAHAJAN, SHYAM SUNDAR/MANORAMA	Continued			
			Per Diem Interest:		0.00	4,318.48
733.03 2	MODY, NITESH/BHAVIKA 65 CARLTON DR PARSIPPANY, NJ 65 CARLTON DR	142500 00660 292600 07054 0 2 435100	0.00	7,426.08 7,426.06	7,771.98 7,771.97	0.00 30,396.09 30,396.09
	12/31/22 23 1 P001 CK			3,662.46	0.00	26,733.63
	02/13/23 23 2 P001 CK			3,662.45	0.00	23,071.18
	07/28/23 23 3 P001 CK			3,864.78	0.00	19,206.40
	09/18/23 23 4 P001 CK			3,864.77	0.00	15,341.63
	12/26/23 24 1 P001 CK			3,763.62	0.00	11,578.01
	03/07/24 24 2 P001 CK			3,763.61	0.00	7,814.40
	07/16/24 24 3 P001 CK			3,907.20	0.00	3,907.20
			Per Diem Interest:		0.00	3,907.20
733.03 3	CARLUCCIO, ERBERTO/KELLY 79 CARLTON DR PARSIPPANY, NJ 79 CARLTON DR	144400 00660 311300 07054 0 2 455700	0.00	7,777.67 7,777.65	8,139.95 8,139.94	0.00 31,835.21 31,835.21
	02/07/23 23 1 P001 CK	CORELOGIC		3,835.86	0.00	27,999.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,835.85	0.00	24,163.50
	08/03/23 23 3 P001 CK	corelogic		4,047.76	0.00	20,115.74
	11/08/23 23 4 P001 CK	CORELOGIC		4,047.75	0.00	16,067.99
	02/05/24 24 1 P001 CK	CORELOGIC		3,941.81	0.00	12,126.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,941.80	0.00	8,184.38
	08/01/24 24 3 P001 CK CORELOGIC			4,092.19	0.00	4,092.19
			Per Diem Interest:		0.00	4,092.19
733.03 4	DHAKE/MAHAJAN, ABHAY/PRITAM 83 CARLTON DR PARSIPPANY, NJ 83 CARLTON DR	141000 00660 283700 07054 0 2 424700	0.00	7,248.58 7,248.56	7,586.21 7,586.20	0.00 29,669.55 29,669.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,574.92	0.00	26,094.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,574.91	0.00	22,519.72
	08/03/23 23 3 P001 CK	corelogic		3,772.40	0.00	18,747.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,772.39	0.00	14,974.93
	02/05/24 24 1 P001 CK	CORELOGIC		3,673.66	0.00	11,301.27
	05/06/24 24 2 P001 CK	CORELOGIC		3,673.65	0.00	7,627.62
	08/01/24 24 3 P001 CK CORELOGIC			3,813.81	0.00	3,813.81
			Per Diem Interest:		0.00	3,813.81
733.03 5	CHEN, DAVID/KATHARINE M 89 CARLTON DR PARSIPPANY, NJ 89 CARLTON DR	141000 275700 07054 0 2 416700	0.00	7,112.04 7,112.02	7,443.31 7,443.30	0.00 29,110.67 29,110.67
	01/30/23 23 1 P001 CK 792843561			3,507.58	0.00	25,603.09
	04/28/23 23 2 P001 CK 803542977			3,507.57	0.00	22,095.52
	08/28/23 23 3 P001 CK 817001101			3,701.34	0.00	18,394.18
	10/30/23 23 4 P001 CK 823878031			3,701.23	0.00	14,692.95

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733.03	5	CHEN, DAVID/KATHARINE M	Continued			
	01/29/24 23	4 P001 CK 833944775		0.10	0.00	14,692.85
	01/29/24 24	1 P001 CK 833944775		3,604.36	0.00	11,088.49
	04/29/24 24	1 P001 CK 843690161		0.10	0.00	11,088.39
	04/29/24 24	2 P001 CK 843690161		3,604.35	0.00	7,484.04
	05/28/24 24	2 P001 CK 846880396		0.10	0.00	7,483.94
			Per Diem Interest:		0.00	7,483.94
733.03 6	PATEL, TARUN S/PARUL T 95 CARLTON DR PARSIPPANY, NJ 95 CARLTON DR	141000 00672 284400 07054 0 2 425400	0.00	7,260.52 7,260.51	7,598.71 7,598.70	0.00 29,718.44 29,718.44
	01/31/23 23	1 P001 CK		3,580.81	0.00	26,137.63
	04/24/23 23	2 P001 CK		3,580.80	0.00	22,556.83
	07/24/23 23	3 P001 CK		3,778.62	0.00	18,778.21
	10/16/23 23	4 P001 CK		3,778.61	0.00	14,999.60
	01/29/24 24	1 P001 CK		3,679.71	0.00	11,319.89
	04/15/24 24	2 P001 CK		3,679.71	0.00	7,640.18
	07/22/24 24	3 P001 CK		3,820.09	0.00	3,820.09
			Per Diem Interest:		0.00	3,820.09
733.03 7	HADAWALE/HINGNE, NILESH K/HEENA 101 CARLTON DR PARSIPPANY, NJ 101 CARLTON DR	140600 00660 320700 07054 0 2 461300	0.00	7,873.25 7,873.23	8,239.98 8,239.96	0.00 32,226.42 32,226.42
	02/07/23 23	1 P001 CK CORELOGIC		3,883.00	0.00	28,343.42
	05/03/23 23	2 P001 CK CORELOGIC		3,882.99	0.00	24,460.43
	08/03/23 23	3 P001 CK corelogic		4,097.50	0.00	20,362.93
	11/08/23 23	4 P001 CK CORELOGIC		4,097.49	0.00	16,265.44
	02/05/24 24	1 P001 CK CORELOGIC		3,990.25	0.00	12,275.19
	05/06/24 24	2 P001 CK CORELOGIC		3,990.24	0.00	8,284.95
	08/01/24 24	3 P001 CK CORELOGIC		4,142.48	0.00	4,142.47
			Per Diem Interest:		0.00	4,142.47
733.03 8	JASANI, ANAND VINODKUMAR 103 CARLTON DR PARSIPPANY, NJ 103 CARLTON DR	155400 00660 306800 07054 0 2 462200	0.00	7,888.60 7,888.60	8,256.05 8,256.04	0.00 32,289.29 32,289.29
	02/07/23 23	1 P001 CK CORELOGIC		3,890.57	0.00	28,398.72
	05/03/23 23	2 P001 CK CORELOGIC		3,890.57	0.00	24,508.15
	08/03/23 23	3 P001 CK corelogic		4,105.49	0.00	20,402.66
	11/08/23 23	4 P001 CK CORELOGIC		4,105.49	0.00	16,297.17
	02/05/24 24	1 P001 CK CORELOGIC		3,998.03	0.00	12,299.14
	05/06/24 24	2 P001 CK CORELOGIC		3,998.03	0.00	8,301.11
	08/01/24 24	3 P001 CK CORELOGIC		4,150.56	0.00	4,150.55
			Per Diem Interest:		0.00	4,150.55

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733.03 9	SHAH, PANKIL Y/MONALI P 46 PAINE CT PARSIPPANY, NJ 46 PAINE CT	143800 00660 272800 07054 0 2 416600	0.00	7,110.33 7,110.32	7,441.52 7,441.51	0.00 29,103.68 29,103.68
	02/07/23 23 1 P001 CK	CORELOGIC		3,506.74	0.00	25,596.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,506.73	0.00	22,090.21
	08/03/23 23 3 P001 CK	corelogic		3,700.45	0.00	18,389.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,700.44	0.00	14,689.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,603.59	0.00	11,085.73
	05/06/24 24 2 P001 CK	CORELOGIC		3,603.59	0.00	7,482.14
	08/01/24 24 3 P001 CK CORELOGIC			3,741.07	0.00	3,741.07
				Per Diem Interest:	0.00	3,741.07
733.03 10	ANDIAPPAN, JAYAKUMAR 40 PAINE CT PARSIPPANY, NJ 40 PAINE CT	142300 00660 265500 07054 0 2 407800	0.00	6,960.13 6,960.13	7,284.33 7,284.32	0.00 28,488.91 28,488.91
	02/07/23 23 1 P001 CK	CORELOGIC		3,432.66	0.00	25,056.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,432.66	0.00	21,623.59
	08/03/23 23 3 P001 CK	corelogic		3,622.28	0.00	18,001.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,622.28	0.00	14,379.03
	02/05/24 24 1 P001 CK	CORELOGIC		3,527.47	0.00	10,851.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,527.47	0.00	7,324.09
	08/01/24 24 3 P001 CK CORELOGIC			3,662.05	0.00	3,662.04
				Per Diem Interest:	0.00	3,662.04
733.03 11	PATEL, PRAVIN/DAXA 34 PAINE CT PARSIPPANY, NJ 34 PAINE CT	140200 285600 07054 0 2 425800	0.00	7,267.35 7,267.34	7,605.86 7,605.84	0.00 29,746.39 29,746.39
	01/23/23 23 1 P001 CS			3,584.18	0.00	26,162.21
	04/11/23 23 2 P001 CS			3,584.17	0.00	22,578.04
	07/31/23 23 3 P001 CS			3,782.17	0.00	18,795.87
	10/17/23 23 4 P001 CS			3,782.16	0.00	15,013.71
	01/10/24 24 1 P001 CS			3,683.17	0.00	11,330.54
	04/29/24 24 2 P001 CS			3,683.17	0.00	7,647.37
	07/25/24 24 3 P001 CK 108			3,823.69	0.00	3,823.68
				Per Diem Interest:	0.00	3,823.68
733.03 12	SHAH, NAYAN/SADHANA 28 PAINE CT PARSIPPANY, NJ 28 PAINE CT	140200 296100 07054 0 2 436300	0.00	7,446.56 7,446.54	7,793.42 7,793.40	0.00 30,479.92 30,479.92
	02/07/23 23 1 P001 CK	CORELOGIC		3,672.56	0.00	26,807.36
	05/03/23 23 2 P001 CK	CORELOGIC		3,672.55	0.00	23,134.81
	08/03/23 23 3 P001 CK	corelogic		3,875.44	0.00	19,259.37
	11/08/23 23 4 P001 CK	CORELOGIC		3,875.43	0.00	15,383.94
	02/05/24 24 1 P001 CK	CORELOGIC		3,774.00	0.00	11,609.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,773.99	0.00	7,835.95
	08/01/24 24 3 P001 CK CORELOGIC			3,917.98	0.00	3,917.97

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733.03	12	SHAH, NAYAN/SADHANA	Continued			
			Per Diem Interest:		0.00	3,917.97
733.03 13	SHAH, RIPAL/GRISHMA 22 PAINE CT PARSIPPANY, NJ 22 PAINE CT	140200 292600 07054 0 2 432800	0.00	7,386.82 7,386.81	7,730.90 7,730.88	0.00 30,235.41 30,235.41
	01/17/23 23 1 P001 CK 46555353			3,643.10	0.00	26,592.31
	04/17/23 23 2 P001 CK 63828574			3,643.09	0.00	22,949.22
	08/04/23 23 3 P001 CK 83944298			3,844.35	0.00	19,104.87
	10/27/23 23 4 P001 CK 98358685			3,844.34	0.00	15,260.53
	01/29/24 24 1 P001 CK 13846285			3,743.72	0.00	11,516.81
	04/26/24 24 2 P001 CK 40697231			3,743.72	0.00	7,773.09
			Per Diem Interest:		0.00	7,773.09
733.03 14	DESAI, BRIJESH C/BIJAL B 16 PAINE CT PARSIPPANY, NJ 16 PAINE CT	140200 292200 07054 0 2 432400	0.00	7,379.99 7,379.98	7,723.75 7,723.74	0.00 30,207.46 30,207.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,639.73	0.00	26,567.73
	05/03/23 23 2 P001 CK	CORELOGIC		3,639.72	0.00	22,928.01
	08/03/23 23 3 P001 CK	corelogic		3,840.80	0.00	19,087.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,840.79	0.00	15,246.42
	02/05/24 24 1 P001 CK	CORELOGIC		3,740.26	0.00	11,506.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,740.26	0.00	7,765.90
	08/01/24 24 3 P001 CK CORELOGIC			3,882.95	0.00	3,882.95
			Per Diem Interest:		0.00	3,882.95
734 2.01	BONNER, JAMES/DEBORAH P 539 TROY RD PARSIPPANY, NJ 539 TROY RD	267600 330400 07054 0 2 598000	0.00	9,884.95 9,884.93	10,318.50 10,318.48	0.00 40,406.86 40,406.86
	02/07/23 23 1 P001 CK	CORELOGIC		4,881.18	0.00	35,525.68
	05/03/23 23 2 P001 CK	CORELOGIC		4,881.17	0.00	30,644.51
	08/03/23 23 3 P001 CK	corelogic		5,126.36	0.00	25,518.15
	11/08/23 23 4 P001 CK	CORELOGIC		5,126.35	0.00	20,391.80
	02/05/24 24 1 P001 CK	CORELOGIC		5,003.77	0.00	15,388.03
	05/06/24 24 2 P001 CK	CORELOGIC		5,003.76	0.00	10,384.27
	08/01/24 24 3 P001 CK CORELOGIC			5,192.14	0.00	5,192.13
			Per Diem Interest:		0.00	5,192.13
734 2.02	PACE, RUTH ANN 469 TROY RD PARSIPPANY, NJ 469 TROY RD	199400 174800 07054 0 2 374200	0.00	6,185.53 6,185.53	6,456.82 6,456.81	0.00 25,284.69 25,284.69
	02/06/23 23 1 P001 CK 5354			3,054.41	0.00	22,230.28
	05/11/23 23 2 P001 CK 5434			3,054.41	11.10	19,175.87
	08/14/23 23 3 P001 CK 5413			3,207.83	0.00	15,968.04
	11/15/23 23 4 P001 CK 5460			3,207.82	16.62	12,760.22
	02/26/24 24 1 P001 CK 5504			3,131.12	28.72	9,629.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	2.02 05/15/24 24 2 P001 CK 5535	PACE, RUTH ANN	Continued	3,131.12 Per Diem Interest:	16.09 0.00	6,497.98 6,497.98
734 2.03	PACE, RUTH ANN 469 TROY RD PARSIPPANY, NJ 475 TROY RD REAR 05/02/23 23 1 P001 CK 5430 12/28/23 23 2 P001 CK 5484 12/28/23 23 3 P001 CK 5484 06/06/24 23 3 P901 CK 12/28/23 23 4 P001 CK 5484 06/06/24 23 4 P901 CK	267000 122200 07054 0 2 389200	0.00	6,433.48 6,433.47 3,176.85 3,176.84 0.00 3,336.42 0.00 3,336.41 Per Diem Interest:	6,715.65 6,715.64 106.63 277.71 245.23 263.58 95.09 263.58 485.23	0.00 26,298.24 26,298.24 23,121.39 19,944.55 19,944.55 16,608.13 16,608.13 13,271.72 13,756.95
734 2.07	CHEN/CHU, CHUNG-DER/HSIAO-HUA 6 SPRINGFIELD CT PARSIPPANY, NJ 6 SPRINGFIELD CT 01/12/23 23 1 P001 CK 04/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/19/24 24 3 P001 CK	162400 347400 07054 0 2 509800	0.00	8,427.01 8,426.99 4,161.25 4,161.24 4,370.26 4,370.26 4,265.76 4,265.75 4,426.34 Per Diem Interest:	8,796.60 8,796.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,447.19 34,447.19 30,285.94 26,124.70 21,754.44 17,384.18 13,118.42 8,852.67 4,426.33 4,426.33
734 2.08	REDDY, SUDHEER/ASTHA BHATIA 12 SPRINGFIELD CT PARSIPPANY, NJ 12 SPRINGFIELD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 12/06/23 24 1 P001 CK 66638469 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	160800 00660 345000 07054 0 2 505800	0.00	8,360.89 8,360.87 4,128.60 4,128.59 4,335.97 4,335.97 1,250.00 2,982.29 4,232.28 4,391.61 Per Diem Interest:	8,727.58 8,727.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,176.91 34,176.91 30,048.31 25,919.72 21,583.75 17,247.78 15,997.78 13,015.49 8,783.21 4,391.60 4,391.60
734 2.09	SHAH, KIRIT/VARSHA 18 SPRINGFIELD CT PARSIPPANY, NJ 18 SPRINGFIELD CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/10/23 23 3 P001 CK 8416	157300 00672 302100 07054 0 2 459400	0.00	7,593.89 7,593.88 3,749.86 3,749.85 1,100.00	7,926.95 7,926.94 0.00 0.00 0.00	0.00 31,041.66 31,041.66 27,291.80 23,541.95 22,441.95

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734	2.09	SHAH, KIRIT/VARSHA	Continued			
	08/07/23 23 3 P001 CK 56036867			2,838.21	0.00	19,603.74
	09/05/23 23 4 P001 CK 58510882			3,000.00	0.00	16,603.74
	10/06/23 23 4 P001 CK 61284268			938.20	0.00	15,665.54
	10/06/23 24 1 P001 CK 61284268			311.80	0.00	15,353.74
	11/06/23 24 1 P001 CK 64087853			1,250.00	0.00	14,103.74
	01/08/24 24 1 P001 CK 69326798			1,250.00	0.00	12,853.74
	02/05/24 24 1 P001 CK 71974139			1,032.23	0.00	11,821.51
	02/05/24 24 2 P001 CK 71974139			217.77	0.00	11,603.74
	03/06/24 24 2 P001 CK 74512929			1,250.00	0.00	10,353.74
	04/04/24 24 2 P001 CK 77027577			1,250.00	0.00	9,103.74
				Per Diem Interest:	26.03	9,129.77
734	2.10	THE RKPM IRREVOCABLE FAMILY TRUST 24 SPRINGFIELD CT PARSIPPANY, NJ 24 SPRINGFIELD CT	154600 373800 07054 0 2 528400	8,734.46 8,734.45	9,117.54 9,117.54	0.00 35,703.99 35,703.99
	01/26/23 23 1 P001 CK			4,313.07	0.00	31,390.92
	05/01/23 23 2 P001 CK			4,313.06	0.00	27,077.86
	07/31/23 23 3 P001 CK			4,529.71	0.00	22,548.15
	10/31/23 23 4 P001 CK			4,529.71	0.00	18,018.44
	01/26/24 24 1 P001 CK			4,421.39	0.00	13,597.05
	05/21/24 24 2 P001 CK			4,421.39	35.88	9,175.66
	07/24/24 24 3 P001 CK			4,587.83	0.00	4,587.83
				Per Diem Interest:	0.00	4,587.83
734	2.11	SHAH, JYOTI/SHAILESH 30 SPRINGFIELD CT PARSIPPANY, NJ 30 SPRINGFIELD CT	153800 308700 07054 0 2 462500	7,645.13 7,645.13	7,980.44 7,980.44	0.00 31,251.14 31,251.14
	02/09/23 23 1 P001 CK			3,775.16	0.00	27,475.98
	05/09/23 23 2 P001 CK			3,775.16	0.00	23,700.82
	08/11/23 23 3 P001 CK			3,964.78	0.00	19,736.04
	10/27/23 23 4 P001 CK			3,964.78	0.00	15,771.26
	02/08/24 24 1 P001 CK			3,869.97	0.00	11,901.29
	05/10/24 24 2 P001 CK			3,869.97	0.00	8,031.32
	07/31/24 24 3 P001 CK			4,015.66	0.00	4,015.66
				Per Diem Interest:	0.00	4,015.66
734	2.12	PARKSIDE GARDENS/PARSIPPANY INC 820 MORRIS TPK SUITE 301 SHORT HILLS, NJ SPRINGFIELD CT	65500 0 07078 0 1 65500	*Lien**Lien* 1,082.73 1,082.71	1,130.21 1,130.20	0.00 4,425.85 4,425.85
	11/29/23 23 1 J061	transfer to liens		534.65-	0.00	3,891.20
	11/29/23 23 2 J061	transfer to liens		534.64-	0.00	3,356.56
	11/29/23 23 3 J061	transfer to liens		561.50-	0.00	2,795.06
	11/29/23 23 4 J061	transfer to liens		561.50-	0.00	2,233.56
				Per Diem Interest:	81.66	2,315.22

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734 2.13	PAN/ZHUANG, CHENG TSUNG/WEIKAN 36 SPRINGFIELD CT PARSIPPANY, NJ 36 SPRINGFIELD CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	170000 344500 07054 0 2 514500 payargo payargo payargo payargo payargo Payargo	0.00	8,504.69 8,504.69 4,199.61 4,199.61 4,410.55 4,410.55 4,305.08 4,305.08	8,877.70 8,877.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,764.78 34,764.78 30,565.17 26,365.56 21,955.01 17,544.46 13,239.38 8,934.30 8,934.30
				Per Diem Interest:	0.00	
734 2.14	SHETYE, VINOD/SHEETAL 42 SPRINGFIELD CT PARSIPPANY, NJ 42 SPRINGFIELD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	191500 363300 07054 0 2 554800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,170.85 9,170.84 4,528.56 4,528.55 4,756.03 4,756.02 4,642.29 4,642.29 4,817.05	9,573.08 9,573.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,487.84 37,487.84 32,959.28 28,430.73 23,674.70 18,918.68 14,276.39 9,634.10 4,817.05 4,817.05
				Per Diem Interest:	0.00	
734 2.15	SHAH, SAMIR/MANJRI S 48 SPRINGFIELD CT PARSIPPANY, NJ 48 SPRINGFIELD CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/13/24 24 3 P001 CK	202600 393400 07054 0 2 596000 38490124 46853372 55816781 63784977 71772514 2285902 11030266	0.00	9,851.88 9,851.88 4,864.85 4,864.85 5,109.21 5,109.21 4,987.03 4,987.03 5,174.77	10,283.98 10,283.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,271.72 40,271.72 35,406.87 30,542.02 25,432.81 20,323.60 15,336.57 10,349.54 5,174.77 5,174.77
				Per Diem Interest:	0.00	
734 2.16	PATANGE/BOBDE, YOGESH/YOGINI 2 BROOKLAWN DR MORRIS PLAINS, NJ 41 SPRINGFIELD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	183600 401200 00660 0 07950 0 2 584800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,666.75 9,666.74 4,773.43 4,773.43 5,013.20 5,013.20 4,893.32 4,893.31 5,077.53	10,090.73 10,090.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,514.94 39,514.94 34,741.51 29,968.08 24,954.88 19,941.68 15,048.36 10,155.05 5,077.52 5,077.52
				Per Diem Interest:	0.00	

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734 2.17	SHAH, ART/BHARTI 35 SPRINGFIELD CT PARSIPPANY, NJ 35 SPRINGFIELD CT 02/10/23 23 1 P001 CK 05/05/23 23 2 P001 CS 08/09/23 23 3 P001 CK 11/20/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/16/24 24 2 P001 CK 08/09/24 24 3 P001 CK	159800 411000 07054 0 2 570800	0.00	9,435.33 9,435.32 4,659.16 4,659.15 4,893.19 4,893.18 4,776.17 4,776.17 4,955.97	9,849.16 9,849.15 0.00 0.00 0.00 38.57 0.00 29.57 0.00	0.00 38,568.96 38,568.96 33,909.80 29,250.65 24,357.46 19,464.28 14,688.11 9,911.94 4,955.97 4,955.97
				Per Diem Interest:	0.00	4,955.97
734 2.18	DESHPANDE, RUDRA A/SMITA R 29 SPRINGFIELD CT PARSIPPANY, NJ 29 SPRINGFIELD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	167200 323500 07054 0 2 490700	0.00	8,111.28 8,111.27 4,005.34 4,005.34 4,206.53 4,206.52 4,105.94 4,105.93 4,260.51	8,467.04 8,467.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,156.61 33,156.61 29,151.27 25,145.93 20,939.40 16,732.88 12,626.94 8,521.01 4,260.50 4,260.50
				Per Diem Interest:	0.00	4,260.50
734 2.19	WHITEMAN, ROBERT T/TAMI L 21 PENNSYLVANIA AVE PARSIPPANY, NJ 21 PENNSYLVANIA LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/15/24 24 2 P001 CK	157200 236900 07054 0 2 394100	0.00	6,514.48 6,514.47 3,216.84 3,216.84 3,378.43 3,378.42 3,297.64 3,297.63	6,800.21 6,800.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,629.35 26,629.35 23,412.51 20,195.67 16,817.24 13,438.82 10,141.18 6,843.55 6,843.55
				Per Diem Interest:	0.00	6,843.55
734 2.20	SHAH, VIPUL K/AVNI V 15 PENNSYLVANIA LN PARSIPPANY, NJ 15 PENNSYLVANIA LN 10/28/22 23 1 P001 CK 02/08/23 23 1 P001 CK 02/08/23 23 2 P001 CK 06/13/23 23 2 P001 CK 10/02/23 23 2 P001 CK 10/02/23 23 3 P001 CK 12/13/23 23 3 P001 CK 12/13/23 23 4 P001 CK	170000 333900 07054 0 2 503900	0.00	8,329.48 8,329.46 10.55 4,102.54 197.46 3,898.66 16.96 4,313.19 6.50 4,293.73	8,694.81 8,694.79 0.00 0.00 0.00 64.73 0.92 131.75 0.23 90.71	0.00 34,048.54 34,048.54 34,037.99 29,935.45 29,737.99 25,839.33 25,822.37 21,509.18 21,502.68 17,208.95

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734	2.20	SHAH, VIPUL K/AVNI V	Continued			
	12/26/23 23 4 P001 CK			25.95	0.17	17,183.00
	02/26/24 24 1 P001 CK 73613374			4,147.30	52.70	13,035.70
	03/04/24 24 1 P001 CK 74366454			69.09	0.28	12,966.61
	03/04/24 24 2 P001 CK 74366454			16.59	0.00	12,950.02
	06/03/24 24 2 P001 CK 5132776			4,199.79	53.87	8,750.23
	06/03/24 24 3 P001 CK 5132776			46.34	0.00	8,703.89
	08/13/24 24 3 P001 CK 11014560			4,328.78	0.00	4,375.11
				Per Diem Interest:	0.00	4,375.11
734	2.21	WANG/ZHOU, CHANG J/FENG FENG				0.00
	9 PENNSYLVANIA LN	00660 297400		7,858.37	8,203.03	
	PARSIPPANY, NJ	07054 0		7,858.36	8,203.02	32,122.78
	9 PENNSYLVANIA LN	2 475400	0.00			32,122.78
	02/03/23 23 1 P001 CK			3,880.46	0.00	28,242.32
	04/25/23 23 2 P001 CK			3,880.45	0.00	24,361.87
	07/28/23 23 3 P001 CK			4,075.37	0.00	20,286.50
	10/26/23 23 4 P001 CK			4,075.36	0.00	16,211.14
	01/30/24 24 1 P001 CK			3,977.91	0.00	12,233.23
	04/25/24 24 2 P001 CK			3,977.91	0.00	8,255.32
	07/26/24 24 3 P001 CK			4,127.66	0.00	4,127.66
				Per Diem Interest:	0.00	4,127.66
734	2.22	ZHANG/LI, KAI/LIN				0.00
	3 PENNSYLVANIA LN	00660 269600		6,962.44	7,267.81	
	PARSIPPANY, NJ	07054 0		6,962.43	7,267.80	28,460.48
	3 PENNSYLVANIA LN	2 421200	0.00			28,460.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,438.05	0.00	25,022.43
	05/03/23 23 2 P001 CK	CORELOGIC		3,438.04	0.00	21,584.39
	08/03/23 23 3 P001 CK	corelogic		3,610.74	0.00	17,973.65
	11/08/23 23 4 P001 CK	CORELOGIC		3,610.73	0.00	14,362.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,524.39	0.00	10,838.53
	05/06/24 24 2 P001 CK	CORELOGIC		3,524.39	0.00	7,314.14
	08/01/24 24 3 P001 CK CORELOGIC			3,657.07	0.00	3,657.07
				Per Diem Interest:	0.00	3,657.07
734	3.01	VASWANI, RITA				0.00
	66 ALLERTON RD	00660 351900		8,501.39	8,874.25	
	PARSIPPANY, NJ	07054 0		8,501.38	8,874.25	34,751.27
	66 ALLERTON RD	2 514300	0.00			34,751.27
	02/07/23 23 1 P001 CK	CORELOGIC		4,197.98	0.00	30,553.29
	05/03/23 23 2 P001 CK	CORELOGIC		4,197.97	0.00	26,355.32
	08/03/23 23 3 P001 CK	corelogic		4,408.84	0.00	21,946.48
	11/08/23 23 4 P001 CK	CORELOGIC		4,408.84	0.00	17,537.64
	02/05/24 24 1 P001 CK	CORELOGIC		4,303.41	0.00	13,234.23
	05/06/24 24 2 P001 CK	CORELOGIC		4,303.41	0.00	8,930.82
	08/01/24 24 3 P001 CK CORELOGIC			4,465.41	0.00	4,465.41
				Per Diem Interest:	0.00	4,465.41

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734 3.02	JAYAKAR, PRATAP ASHOK/JOSHANA PRATAP 60 ALLERTON RD PARSIPPANY, NJ 60 ALLERTON RD 02/09/23 23 1 P001 CK 05/16/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/02/24 24 3 P001 CK	179800 298900 07054 0 2 478700	0.00	7,912.92 7,912.91 3,907.39 3,907.39 4,103.66 4,103.65 4,005.53 4,005.52 4,156.32	8,259.98 8,259.96 0.00 23.06 0.00 0.00 0.00 0.00 0.00	0.00 32,345.77 32,345.77 28,438.38 24,530.99 20,427.33 16,323.68 12,318.15 8,312.63 4,156.31 4,156.31
				Per Diem Interest:	0.00	
734 3.03	LOBATON, ELIZABETH TRUS 54 ALLERTON RD PARSIPPANY, NJ 54 ALLERTON RD 02/02/23 23 1 P001 CK 05/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/23/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/26/24 24 3 P001 CK	189200 334800 07054 0 2 524000	0.00	8,661.72 8,661.72 4,276.18 0.97 4,277.15 4,491.99 4,491.99 4,384.57 4,384.57 4,549.63	9,041.62 9,041.62 0.00 0.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,406.68 35,406.68 31,130.50 31,129.53 26,852.38 22,360.39 17,868.40 13,483.83 9,099.26 4,549.63 4,549.63
				Per Diem Interest:	0.00	
734 3.04	TAKIER, RANJAN 5 NICKI CT PARSIPPANY, NJ 5 NICKI CT 12/15/22 23 1 P001 CK 04/26/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK	190500 306100 07054 0 2 496600	0.00	8,208.80 8,208.80 4,053.50 4,053.50 4,257.10 4,257.10 4,155.30 4,155.30	8,568.83 8,568.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,555.26 33,555.26 29,501.76 25,448.26 21,191.16 16,934.06 12,778.76 8,623.46 8,623.46
				Per Diem Interest:	0.00	
734 3.05	PATEL, TAPAN/FALGUNI 9 NICKI CT PARSIPPANY, NJ 9 NICKI CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	186000 300900 07054 0 2 486900	0.00	8,048.47 8,048.46 3,974.33 3,974.32 4,173.95 4,173.95 4,074.14 4,074.14 4,227.51	8,401.46 8,401.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,899.85 32,899.85 28,925.52 24,951.20 20,777.25 16,603.30 12,529.16 8,455.02 4,227.51

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734	3.05	PATEL, TAPAN/FALGUNI	Continued			
			Per Diem Interest:		0.00	4,227.51
734 3.06	JANNARONE, JOSEPH/ROSEANN 15 NICKI CT PARSIPPANY, NJ 15 NICKI CT	196200 00660 430400 07054 0 2 626600	0.00	10,357.71 10,357.69	10,811.99 10,811.97	0.00 42,339.36 42,339.36
	02/07/23 23 1 P001 CK	CORELOGIC		5,114.63	0.00	37,224.73
	05/03/23 23 2 P001 CK	CORELOGIC		5,114.62	0.00	32,110.11
	08/03/23 23 3 P001 CK	corelogic		5,371.53	0.00	26,738.58
	11/08/23 23 4 P001 CK	CORELOGIC		5,371.52	0.00	21,367.06
	02/05/24 24 1 P001 CK	CORELOGIC		5,243.08	0.00	16,123.98
	05/06/24 24 2 P001 CK	CORELOGIC		5,243.07	0.00	10,880.91
	08/01/24 24 3 P001 CK CORELOGIC			5,440.46	0.00	5,440.45
			Per Diem Interest:		0.00	5,440.45
734 3.07	PATEL, JAYANT C/JAIMINI 18 NICKI CT PARSIPPANY, NJ 18 NICKI CT	179100 00660 298900 07054 0 2 478000	0.00	7,901.35 7,901.33	8,247.90 8,247.88	0.00 32,298.46 32,298.46
	02/07/23 23 1 P001 CK	CORELOGIC		3,901.68	0.00	28,396.78
	05/03/23 23 2 P001 CK	CORELOGIC		3,901.67	0.00	24,495.11
	08/03/23 23 3 P001 CK	corelogic		4,097.66	0.00	20,397.45
	11/08/23 23 4 P001 CK	CORELOGIC		4,097.65	0.00	16,299.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,999.67	0.00	12,300.13
	05/06/24 24 2 P001 CK	CORELOGIC		3,999.66	0.00	8,300.47
	08/01/24 24 3 P001 CK CORELOGIC			4,150.24	0.00	4,150.23
			Per Diem Interest:		0.00	4,150.23
734 3.08	NICKI CT LLC 12 NICKI CT PARSIPPANY, NJ 12 NICKI CT	172100 307000 07054 0 2 479100	0.00	7,919.53 7,919.52	8,266.88 8,266.87	0.00 32,372.80 32,372.80
	12/08/22 23 1 P001 CK	payargo		3,910.66	0.00	28,462.14
	12/08/22 23 2 P001 CK	payargo		158.02	0.00	28,304.12
	01/31/23 23 2 P001 CK	payargo		3,752.63	0.00	24,551.49
	01/31/23 23 3 P001 CK	payargo		158.03	0.00	24,393.46
	05/02/23 23 3 P001 CK	payargo		3,910.65	0.00	20,482.81
	07/31/23 23 3 P001 CK	payargo		38.41	0.00	20,444.40
	07/31/23 23 4 P001 CK	payargo		4,068.68	0.00	16,375.72
	10/24/23 23 4 P001 CK	payargo		38.40	0.00	16,337.32
	10/24/23 24 1 P001 CK	payargo		4,008.87	0.00	12,328.45
	10/24/23 24 2 P001 CK	payargo		59.81	0.00	12,268.64
	11/01/23 24 2 P001 CK	payargo		3,949.06	0.00	8,319.58
	12/20/23 24 2 J064	CK 420242		4,008.87	0.00	12,328.45
	05/01/24 24 2 P001 CK	Payargo		4,008.87	0.00	8,319.58
	11/01/23 24 3 P001 CK	payargo		158.02	0.00	8,161.56
	12/20/23 24 3 J064	CK 420242		158.02	0.00	8,319.58
	07/30/24 24 3 P001 CK	payargo		4,159.79	0.00	4,159.79
			Per Diem Interest:		0.00	4,159.79

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734 3.09	MORTON, RAKHI SINHA 48 ALLERTON RD PARSIPPANY, NJ 48 ALLERTON RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154700 00660 352100 07054 0 2 506800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	8,377.41 8,377.40 4,136.76 4,136.75 4,344.55 4,344.54 4,240.65 4,240.65 4,400.29	8,744.84 8,744.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,244.48 34,244.48 30,107.72 25,970.97 21,626.42 17,281.88 13,041.23 8,800.58 4,400.29 4,400.29
Per Diem Interest:					0.00	4,400.29
734 3.10	PANSURIA, VIPUL D/HETAL V 42 ALLERTON RD PARSIPPANY, NJ 42 ALLERTON RD 01/20/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/26/24 24 3 P001 CK	180000 294400 07054 0 2 474400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,841.84 7,841.83 3,872.29 3,872.29 4,066.80 4,066.79 3,969.55 3,969.54 4,118.98	8,185.78 8,185.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,055.21 32,055.21 28,182.92 24,310.63 20,243.83 16,177.04 12,207.49 8,237.95 4,118.97 4,118.97
Per Diem Interest:					0.00	4,118.97
734 3.11	DESAI, YOGESH M/TRUPTI Y/NAND 36 ALLERTON RD PARSIPPANY, NJ 36 ALLERTON RD 01/13/23 23 1 P001 CK 04/10/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	178200 00660 294900 07054 0 2 473100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	7,820.35 7,820.34 3,861.68 3,861.68 4,055.65 4,055.65 3,958.67 3,958.66 4,107.70	8,163.35 8,163.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,967.38 31,967.38 28,105.70 24,244.02 20,188.37 16,132.72 12,174.05 8,215.39 4,107.69 4,107.69
Per Diem Interest:					0.00	4,107.69
734 3.12	RESHAMWALA, PRAVIN K/BHAVANA P 30 ALLERTON RD PARSIPPANY, NJ 30 ALLERTON RD 01/26/23 23 1 P001 CK 04/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK	159600 00660 336300 07054 0 2 495900 payargo payargo payargo payargo payargo payargo payargo	0.00	8,197.24 8,197.22 4,047.78 0.01 4,047.77 0.01 4,251.10 0.01 4,251.09	8,556.77 8,556.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,507.98 33,507.98 29,460.20 29,460.19 25,412.42 25,412.41 21,161.31 21,161.30 16,910.21

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734	3.12	RESHAMWALA, PRAVIN K/BHAVANA P	Continued			
	01/30/24 23	4 P001 CK	payargo	0.01	0.00	16,910.20
	01/30/24 24	1 P001 CK	payargo	4,149.44	0.00	12,760.76
	04/30/24 24	1 P001 CK	payargo	0.01	0.00	12,760.75
	04/30/24 24	2 P001 CK	payargo	4,149.43	0.00	8,611.32
	05/23/24 24	2 P001 CK	payargo - sent to wtr in err	0.01	0.00	8,611.31
			Per Diem Interest:		0.00	8,611.31
734	3.13	SHAH, MEGHA G/DEVESH	165900			0.00
	24 ALLERTON RD		301200	7,721.17	8,059.82	
	PARSIPPANY, NJ	07054	0	7,721.16	8,059.81	31,561.96
	24 ALLERTON RD	2	467100			31,561.96
	01/30/23 23	1 P001 CK 792707375		3,812.71	0.00	27,749.25
	04/28/23 23	2 P001 CK 803174223		3,812.70	0.00	23,936.55
	07/31/23 23	3 P001 CK 814237284		4,004.22	0.00	19,932.33
	10/30/23 23	4 P001 CK 824264195		4,004.21	0.00	15,928.12
	01/29/24 24	1 P001 CK 834436064		3,908.46	0.00	12,019.66
	04/29/24 24	2 P001 CK 843823724		3,908.46	0.00	8,111.20
	07/26/24 24	3 P001 CK 853752546		4,055.60	0.00	4,055.60
			Per Diem Interest:		0.00	4,055.60
734	3.14	YOUNG, CINDY	167400			0.00
	18 ALLERTON RD	00660	295900	7,658.36	7,994.26	
	PARSIPPANY, NJ	07054	0	7,658.34	7,994.24	31,305.20
	18 ALLERTON RD	2	463300			31,305.20
	01/26/23 23	1 P001 CK	WELLS FARGO	3,781.69	0.00	27,523.51
	04/28/23 23	2 P001 CK	WELLS FARGO	3,781.68	0.00	23,741.83
	07/26/23 23	3 P001 CK	WELLS FARGO	3,971.65	0.00	19,770.18
	11/01/23 23	4 P001 CK	WELLS FARGO	3,971.64	0.00	15,798.54
	02/06/24 24	1 P001 CK	WELLS FARGO	3,876.67	0.00	11,921.87
	05/06/24 24	2 P001 CK	CORELOGIC	3,876.66	0.00	8,045.21
	08/01/24 24	3 P001 CK	CORELOGIC	4,022.61	0.00	4,022.60
			Per Diem Interest:		0.00	4,022.60
734	3.15	BAXI, PANKEER P/PAYAL P	181800			0.00
	5 BYRON CT	00045	410500	9,790.73	10,220.15	
	PARSIPPANY, NJ	07054	0	9,790.72	10,220.13	40,021.73
	5 BYRON CT	2	592300			40,021.73
	12/07/22 23	1 P001 CK 485173		4,834.65	0.00	35,187.08
	04/19/23 23	2 P001 CK 22783		4,834.65	0.00	30,352.43
	08/04/23 23	3 P001 CK 23185		5,077.50	0.00	25,274.93
	10/19/23 23	4 P001 CK 23466		5,077.49	0.00	20,197.44
	01/22/24 24	1 P001 CK 23913		4,956.08	0.00	15,241.36
	04/15/24 24	2 P001 CK 24317		4,956.07	0.00	10,285.29
	07/31/24 24	3 P001 CK 24852		5,142.65	0.00	5,142.64
			Per Diem Interest:		0.00	5,142.64

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734 3.16	SKLADANY, JOHN F/CATHY C 7 BYRON CT PARSIPPANY, NJ 7 BYRON CT	183400 00660 323400 07054 0 2 506800	0.00	8,377.41 8,377.40	8,744.84 8,744.83	0.00 34,244.48 34,244.48
	02/07/23 23 1 P001 CK	CORELOGIC		4,136.76	0.00	30,107.72
	05/03/23 23 2 P001 CK	CORELOGIC		4,136.75	0.00	25,970.97
	08/03/23 23 3 P001 CK	corelogic		4,344.55	0.00	21,626.42
	11/08/23 23 4 P001 CK	CORELOGIC		4,344.54	0.00	17,281.88
	02/05/24 24 1 P001 CK	CORELOGIC		4,240.65	0.00	13,041.23
	05/06/24 24 2 P001 CK	CORELOGIC		4,240.65	0.00	8,800.58
	08/01/24 24 3 P001 CK CORELOGIC			4,400.29	0.00	4,400.29
				Per Diem Interest:	0.00	4,400.29
734 3.17	SANTOS, ANTHONY 12 BYRON CT PARSIPPANY, NJ 12 BYRON CT	170100 00660 388100 07054 0 2 558200	0.00	9,227.05 9,227.05	9,631.74 9,631.73	0.00 37,717.57 37,717.57
	02/02/23 23 1 P001 CK	LERETA		4,556.31	0.00	33,161.26
	04/20/23 23 2 P001 CK LERETA			4,556.31	0.00	28,604.95
	08/22/23 23 3 P001 CK	LERETA		4,785.17	0.00	23,819.78
	11/08/23 23 4 P001 CK	CORELOGIC		4,785.16	0.00	19,034.62
	02/05/24 24 1 P001 CK	CORELOGIC		4,670.74	0.00	14,363.88
	05/06/24 24 2 P001 CK	CORELOGIC		4,670.74	0.00	9,693.14
	08/01/24 24 3 P001 CK CORELOGIC			4,846.57	0.00	4,846.57
				Per Diem Interest:	0.00	4,846.57
734 3.18	TRAN/LUC, TUAN A/DOAN T 6 BYRON CT PARSIPPANY, NJ 6 BYRON CT	164000 00672 365200 07054 0 2 529200	0.00	8,747.68 8,747.67	9,131.35 9,131.34	0.00 35,758.04 35,758.04
	01/31/23 23 1 P001 CK			4,319.60	0.00	31,438.44
	05/01/23 23 2 P001 CK			4,319.59	0.00	27,118.85
	08/01/23 23 3 P001 CK			4,536.57	0.00	22,582.28
	11/22/23 23 4 P001 CK			4,536.56	38.88	18,045.72
	02/01/24 24 1 P001 CK			4,428.08	0.00	13,617.64
	05/02/24 24 2 P001 CK			4,428.08	0.00	9,189.56
	08/01/24 24 3 P001 CK			4,594.78	0.00	4,594.78
				Per Diem Interest:	0.00	4,594.78
734 3.19	SHAH, RUPIN/VAISHALI R 5 HARDEN CT PARSIPPANY, NJ 5 HARDEN CT	171300 00660 296700 07054 0 2 468000	0.00	7,736.04 7,736.04	8,075.34 8,075.34	0.00 31,622.76 31,622.76
	02/07/23 23 1 P001 CK	CORELOGIC		3,820.05	0.00	27,802.71
	05/03/23 23 2 P001 CK	CORELOGIC		3,820.05	0.00	23,982.66
	08/03/23 23 3 P001 CK	corelogic		4,011.93	0.00	19,970.73
	11/08/23 23 4 P001 CK	CORELOGIC		4,011.93	0.00	15,958.80
	02/05/24 24 1 P001 CK	CORELOGIC		3,915.99	0.00	12,042.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,915.99	0.00	8,126.82
	08/01/24 24 3 P001 CK CORELOGIC			4,063.41	0.00	4,063.41

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734	3.19	SHAH, RUPIN/VAISHALI R	Continued			
			Per Diem Interest:		0.00	4,063.41
734 3.20	DESAI/PATEL, NAYNA/ANIL K 24 HARDEN CT PARSIPPANY, NJ 24 HARDEN CT	176000 396300 07054 0 2 572300	0.00	9,460.13 9,460.12	9,875.05 9,875.03	0.00 38,670.33 38,670.33
	01/23/23 23 1 P001 CK 48098299			4,671.40	0.00	33,998.93
	04/24/23 23 2 P001 CK 65231940			4,671.40	0.00	29,327.53
	08/04/23 23 3 P001 CK 84245178			4,906.05	0.00	24,421.48
	10/25/23 23 4 P001 CK 98126513			4,906.04	0.00	19,515.44
	01/17/24 24 1 P001 CS			4,788.73	0.00	14,726.71
	01/17/24 24 2 P001 CS			4,788.72	0.00	9,937.99
			Per Diem Interest:		0.00	9,937.99
734 3.21	SHETH, NITIN J/USHA 18 HARDEN CT PARSIPPANY, NJ 18 HARDEN CT	180500 345800 07054 0 2 526300	0.00	8,699.75 8,699.74	9,081.31 9,081.31	0.00 35,562.11 35,562.11
	02/01/23 23 1 P001 CS			4,295.93	0.00	31,266.18
	05/02/23 23 2 P001 CK 2030			4,295.92	0.00	26,970.26
	08/03/23 23 3 P001 CK 532			4,511.71	0.00	22,458.55
	11/06/23 23 4 P001 CK 2032			4,511.71	0.00	17,946.84
	02/01/24 24 1 P001 CS			4,403.82	0.00	13,543.02
	05/07/24 24 2 P001 CK 591			4,403.82	0.00	9,139.20
	08/08/24 24 3 P001 CK 2040			4,569.60	0.00	4,569.60
			Per Diem Interest:		0.00	4,569.60
734 3.22	SHAH, HARDIK/KINJAL 12 HARDEN CT PARSIPPANY, NJ 12 HARDEN CT	147800 321700 07054 0 2 469500	0.00	7,594.33 7,594.32	8,267.75 8,267.73	0.00 31,724.13 31,724.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,665.78	0.00	28,058.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,665.78	0.00	24,392.57
	08/03/23 23 3 P001 CK	corelogic		4,191.31	0.00	20,201.26
	11/08/23 23 4 P001 CK	CORELOGIC		4,191.30	0.00	16,009.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,928.55	0.00	12,081.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,928.54	0.00	8,152.87
	08/01/24 24 3 P001 CK CORELOGIC			4,076.44	0.00	4,076.43
			Per Diem Interest:		0.00	4,076.43
734 3.23	GETAHOUN/MOHAMMED, TAMERU/DECCA 6 HARDEN CT PARSIPPANY, NJ 6 HARDEN CT	152900 301300 07054 0 2 454200	0.00	7,507.93 7,507.93	7,837.22 7,837.21	0.00 30,690.29 30,690.29
	02/27/23 23 1 P001 CK			3,707.41	37.37	26,982.88
	07/24/23 23 2 P001 CK			3,707.41	119.28	23,275.47
	10/23/23 23 3 P001 CK			3,893.63	125.47	19,381.84
	10/23/23 23 4 P001 CK			3,893.62	0.00	15,488.22
	06/10/24 24 1 P001 CK			3,800.52	191.38	11,687.70

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734	3.23	GETAHOUN/MOHAMMED, TAMERU/DECCA	Continued			
	06/10/24 24 2 P001 CK			3,800.52	74.11	7,887.18
	08/09/24 24 3 P001 CK			3,943.59	0.00	3,943.59
			Per Diem Interest:		0.00	3,943.59
734	3.24	FORGE POND DEVELOPERS, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ BYRON CT	104000 0 07950 0 1 104000 0.00	*Lien**Lien* 1,719.12 1,719.12	1,794.52 1,794.52	0.00 7,027.28 7,027.28
	11/29/23 23 1 J061	transfer to liens		848.90-	0.00	6,178.38
	11/29/23 23 2 J061	transfer to liens		848.90-	0.00	5,329.48
	11/29/23 23 3 J061	transfer to liens		891.54-	0.00	4,437.94
	11/29/23 23 4 J061	transfer to liens		891.54-	0.00	3,546.40
			Per Diem Interest:		129.66	3,676.06
734	3.25	PATEL, SNEHAL 12 DI EDUARDO CT PARSIPPANY, NJ 329 TROY RD	0 0 07054 0 1 0 0.00	0.00 0.00	3,109.92 3,109.92	0.00 6,219.84 6,219.84
			Per Diem Interest:		0.00	6,219.84
734	3.26	PATEL, DINESH/RAVI 333 TROY RD PARSIPPANY, NJ 333 TROY RD	0 0 07054 0 2 0 0.00	0.00 0.00	9,120.05 9,120.05	0.00 18,240.10 18,240.10
	07/29/24 24 3 J163	from 734/3		9,107.19-	0.00	9,132.91
	07/31/24 24 3 P001 CK 156			12.86	0.00	9,120.05
			Per Diem Interest:		0.00	9,120.05
734	6	PONDUGULA, NARENDRA K 500 SO BEVERWYCK RD PARSIPPANY, NJ 500 SO BEVERWYCK RD	175000 00660 65000 07054 0 2 240000 0.00	3,967.20 3,967.20	4,141.20 4,141.20	0.00 16,216.80 16,216.80
	02/07/23 23 1 P001 CK	CORELOGIC		1,959.00	0.00	14,257.80
	05/03/23 23 2 P001 CK	CORELOGIC		1,959.00	0.00	12,298.80
	08/03/23 23 3 P001 CK	corelogic		2,057.40	0.00	10,241.40
	11/08/23 23 4 P001 CK	CORELOGIC		2,057.40	0.00	8,184.00
	02/05/24 24 1 P001 CK	CORELOGIC		2,008.20	0.00	6,175.80
	05/06/24 24 2 P001 CK	CORELOGIC		2,008.20	0.00	4,167.60
	08/01/24 24 3 P001 CK	CORELOGIC		2,083.80	0.00	2,083.80
			Per Diem Interest:		0.00	2,083.80
734	7	NICOLAS, ELENA A 490 SO BEVERWYCK RD PARSIPPANY, NJ 490 SO BEVERWYCK RD	175000 00660 68700 07054 0 2 243700 0.00	4,028.37 4,028.36	4,205.05 4,205.04	0.00 16,466.82 16,466.82
	02/07/23 23 1 P001 CK	CORELOGIC		1,989.21	0.00	14,477.61
	05/03/23 23 2 P001 CK	CORELOGIC		1,989.20	0.00	12,488.41
	08/03/23 23 3 P001 CK	corelogic		2,089.12	0.00	10,399.29
	11/08/23 23 4 P001 CK	CORELOGIC		2,089.11	0.00	8,310.18

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734	7	NICOLAS, ELENA A	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,039.16	0.00	6,271.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,039.16	0.00	4,231.86
	08/01/24 24 3 P001 CK	CORELOGIC		2,115.93	0.00	2,115.93
			Per Diem Interest:		0.00	2,115.93
734 8	DARCY, PATRICK D/ROXANNE FORTIER 520 SO BEVERWYCK RD PARSIPPANY, NJ 520 SO BEVERWYCK RD	214500 00660 159500 07054 0 2 374000	0.00	6,182.23 6,182.21	6,453.38 6,453.36	0.00 25,271.18 25,271.18
	02/07/23 23 1 P001 CK	CORELOGIC		3,052.78	0.00	22,218.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,052.77	0.00	19,165.63
	08/03/23 23 3 P001 CK	corelogic		3,206.12	0.00	15,959.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,206.11	0.00	12,753.40
	02/05/24 24 1 P001 CK	CORELOGIC		3,129.45	0.00	9,623.95
	05/06/24 24 2 P001 CK	CORELOGIC		3,129.44	0.00	6,494.51
	08/01/24 24 3 P001 CK	CORELOGIC		3,247.26	0.00	3,247.25
			Per Diem Interest:		0.00	3,247.25
734 9	WHARTON, LARRY A & CLARE 4 EDGEWOOD CT PARSIPPANY, NJ 4 EDGEWOOD CT	221600 163800 07054 0 2 385400	0.00	6,370.67 6,370.66	6,650.08 6,650.07	0.00 26,041.48 26,041.48
	02/10/23 23 1 P001 CK 39426007			3,145.83	0.00	22,895.65
	05/08/23 23 2 P001 CK 47498731			3,145.83	0.00	19,749.82
	08/04/23 23 3 P001 CK 55709047			3,303.84	0.00	16,445.98
	11/06/23 23 4 P001 CK 63977901			3,303.84	0.00	13,142.14
	02/05/24 24 1 P001 CK 72042396			3,224.84	0.00	9,917.30
	05/06/24 24 2 P001 CK 2487043			3,224.83	0.00	6,692.47
	07/26/24 24 3 P001 CK 2859			3,346.24	0.00	3,346.23
			Per Diem Interest:		0.00	3,346.23
734 10	DA COSTA/FARIAS, SANDRO S/FABIANE 23 COTTAGE ST NEWARK, NJ 6 EDGEWOOD CT	221500 00660 130300 07102 0 2 351800	0.00	5,815.26 5,815.26	6,070.31 6,070.30	0.00 23,771.13 23,771.13
	12/19/22 23 1 P001 CK 18137			2,871.57	0.00	20,899.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,871.57	0.00	18,027.99
	08/03/23 23 3 P001 CK	corelogic		3,015.81	0.00	15,012.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,015.80	0.00	11,996.38
	02/05/24 24 1 P001 CK	CORELOGIC		2,943.69	0.00	9,052.69
	05/06/24 24 2 P001 CK	CORELOGIC		2,943.69	0.00	6,109.00
	08/01/24 24 3 P001 CK	CORELOGIC		3,054.50	0.00	3,054.50
			Per Diem Interest:		0.00	3,054.50
734 11	RAIBICK, STEVEN & LAURA 8 EDGEWOOD CT PARSIPPANY, NJ 8 EDGEWOOD CT	236200 00660 205900 07054 0 2 442100	0.00	7,307.92 7,307.91	7,628.45 7,628.43	0.00 29,872.71 29,872.71
	02/07/23 23 1 P001 CK	CORELOGIC		3,608.64	0.00	26,264.07

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734	11	RAIBICK, STEVEN & LAURA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,608.64	0.00	22,655.43
	08/03/23 23	3 P001 CK corelogic		3,789.91	0.00	18,865.52
	11/08/23 23	4 P001 CK CORELOGIC		3,789.90	0.00	15,075.62
	02/05/24 24	1 P001 CK CORELOGIC		3,699.28	0.00	11,376.34
	05/06/24 24	2 P001 CK CORELOGIC		3,699.27	0.00	7,677.07
	08/01/24 24	3 P001 CK CORELOGIC		3,838.54	0.00	3,838.53
			Per Diem Interest:		0.00	3,838.53
734	12	LOCONTE, VINCENZO/CATHERINE				0.00
	7 EDGEWOOD CT	00660 361200		9,828.75	10,259.83	
	PARSIPPANY, NJ	07054 0		9,828.73	10,259.81	40,177.12
	7 EDGEWOOD CT	2 594600	0.00			40,177.12
	01/26/23 23	1 P001 CK WELLS FARGO		4,853.43	0.00	35,323.69
	04/28/23 23	2 P001 CK WELLS FARGO		4,853.42	0.00	30,470.27
	07/26/23 23	3 P001 CK WELLS FARGO		5,097.21	0.00	25,373.06
	11/01/23 23	4 P001 CK WELLS FARGO		5,097.20	0.00	20,275.86
	02/06/24 24	1 P001 CK WELLS FARGO		4,975.32	0.00	15,300.54
	05/06/24 24	2 P001 CK CORELOGIC		4,975.31	0.00	10,325.23
	08/01/24 24	3 P001 CK CORELOGIC		5,162.62	0.00	5,162.61
			Per Diem Interest:		0.00	5,162.61
734	13	CARULLI, GIUSEPPE/FILOMENA				0.00
	5 EDGEWOOD CT	166100		6,400.42	6,681.14	
	PARSIPPANY, NJ	07054 0		6,400.41	6,681.13	26,163.10
	5 EDGEWOOD CT	2 387200	0.00			26,163.10
	02/03/23 23	1 P001 CK		3,160.52	0.00	23,002.58
	05/03/23 23	2 P001 CK		3,160.52	0.00	19,842.06
	08/07/23 23	3 P001 CK		3,319.27	0.00	16,522.79
	11/02/23 23	4 P001 CK		3,319.27	0.00	13,203.52
	02/05/24 24	1 P001 CK		3,239.90	0.00	9,963.62
	05/03/24 24	2 P001 CK		3,239.89	0.00	6,723.73
	08/14/24 24	3 P001 CK		3,361.87	0.00	3,361.86
			Per Diem Interest:		0.00	3,361.86
734	14	KUCEK, BARBARA				0.00
	3 EDGEWOOD CT	139900		5,970.64	6,232.51	
	PARSIPPANY, NJ	07054 0		5,970.63	6,232.50	24,406.28
	3 EDGEWOOD CT	2 361200	0.00			24,406.28
	02/27/23 23	1 P001 CK		2,948.30	27.50	21,457.98
	05/01/23 23	2 P001 CK		2,948.29	0.00	18,509.69
	08/22/23 23	3 P001 CK		3,096.39	0.00	15,413.30
	11/22/23 23	4 P001 CK		3,096.38	23.76	12,316.92
	02/05/24 24	1 P001 CK		3,022.34	0.00	9,294.58
	05/03/24 24	2 P001 CK		3,022.34	0.00	6,272.24
	07/31/24 24	3 P001 CK		3,136.12	0.00	3,136.12
			Per Diem Interest:		0.00	3,136.12

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734 15	GILLENLINE, JESSE JR 540 SO BEVERWYCK RD PARSIPPANY, NJ 540 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213800 00660 196000 07054 0 2 409800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,774.01 6,773.99 3,345.00 3,344.99 3,513.01 3,513.01 3,429.01 3,429.00 3,558.09 Per Diem Interest:	7,071.10 7,071.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,690.19 27,690.19 24,345.19 21,000.20 17,487.19 13,974.18 10,545.17 7,116.17 3,558.08 3,558.08
734 16.2	BUDICH, FRED/LINDA OLIVER- 5 PARROTT DR PARSIPPANY, NJ 5 PARROTT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212300 00660 222600 07054 0 2 434900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,188.91 7,188.90 3,549.88 3,549.87 3,728.18 3,728.18 3,639.03 3,639.03 3,776.02 Per Diem Interest:	7,504.20 7,504.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,386.21 29,386.21 25,836.33 22,286.46 18,558.28 14,830.10 11,191.07 7,552.04 3,776.02 3,776.02
734 16.3	NICOLETTI, RICHARD/DEBRA 7 PARROTT DR PARSIPPANY, NJ 7 PARROTT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	206400 00660 257200 07054 0 2 463600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,663.32 7,663.30 3,784.14 3,784.13 3,974.21 3,974.21 3,879.18 3,879.17 4,025.21 Per Diem Interest:	7,999.42 7,999.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,325.45 31,325.45 27,541.31 23,757.18 19,782.97 15,808.76 11,929.58 8,050.41 4,025.20 4,025.20
734 16.4	GARTENBERG, BARBARA 9 PARROTT DR PARSIPPANY, NJ 9 PARROTT DR 02/03/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	204400 07054 192200 2 396600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,555.80 6,555.80 3,237.25 3,237.25 3,399.85 3,399.85 3,318.55 3,318.55 Per Diem Interest:	6,843.33 6,843.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,798.26 26,798.26 23,561.01 20,323.76 16,923.91 13,524.06 10,205.51 6,886.96 6,886.96

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734 16.5	PEDADA, VISWESWARA 11 PARROTT DR PARSIPPANY, NJ 11 PARROTT DR 01/23/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	204900 216900 07054 0 2 421800	0.00	6,972.37 6,972.35 3,442.95 3,442.94 3,615.88 3,615.88 3,529.42 3,529.41 3,662.28	7,278.16 7,278.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,501.03 28,501.03 25,058.08 21,615.14 17,999.26 14,383.38 10,853.96 7,324.55 3,662.27 3,662.27
				Per Diem Interest:	0.00	
734 16.6	CHUN, HWA S 15 PARROTT DR PARSIPPANY, NJ 15 PARROTT DR 01/17/23 23 1 P001 CK 7034 04/25/23 23 2 P001 CK 7064 08/15/23 23 3 P001 CK 7106 11/03/23 23 4 P001 CK 7143 01/31/24 24 1 P001 CK 7180 04/29/24 24 2 P001 CK 7215 07/31/24 24 3 P001 CK 7245	210000 215400 07054 0 2 425400	0.00	7,031.87 7,031.86 3,472.33 3,472.33 3,646.74 3,646.74 3,559.54 3,559.53 3,693.54	7,340.28 7,340.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,744.28 28,744.28 25,271.95 21,799.62 18,152.88 14,506.14 10,946.60 7,387.07 3,693.53 3,693.53
				Per Diem Interest:	0.00	
734 16.8	BUTYN, RICHARD J/ANN 8 JOHANNA AVE PARSIPPANY, NJ 8 JOHANNA AVE 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	204800 266900 07054 0 2 471700	0.00	7,797.21 7,797.20 3,850.26 3,850.25 4,043.65 4,043.64 3,946.95 3,946.95 4,095.54	8,139.19 8,139.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,872.78 31,872.78 28,022.52 24,172.27 20,128.62 16,084.98 12,138.03 8,191.08 4,095.54 4,095.54
				Per Diem Interest:	0.00	
734 16.9	INANI/NYATI, ARVIND S/ARPITA 9 JOHANNA AVE PARSIPPANY, NJ 9 JOHANNA AVE 12/31/22 23 1 P001 CK 04/06/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/20/23 23 4 P001 CK 12/18/23 24 1 P001 CK 03/14/24 24 2 P001 CK 07/26/24 24 3 P001 CK	207600 216400 07054 0 2 424000	0.00	7,008.72 7,008.72 3,460.90 3,460.90 3,634.74 3,634.74 3,547.82 3,547.82 3,681.38	7,316.12 7,316.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,649.68 28,649.68 25,188.78 21,727.88 18,093.14 14,458.40 10,910.58 7,362.76 3,681.38 3,681.38

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734	16.9	INANI/NYATI, ARVIND S/ARPITA	Continued			
			Per Diem Interest:		0.00	3,681.38
734 16.10	STRUMOLO, PETER G 10 PARROTT DR PARSIPPANY, NJ 10 PARROTT DR	208800 00660 336000 07054 0 2 544800	0.00	9,005.55 9,005.54	9,400.53 9,400.52	0.00 36,812.14 36,812.14
	01/26/23 23 1 P001 CK	WELLS FARGO		4,446.93	0.00	32,365.21
	04/28/23 23 2 P001 CK	WELLS FARGO		4,446.93	0.00	27,918.28
	07/26/23 23 3 P001 CK	WELLS FARGO		4,670.30	0.00	23,247.98
	11/01/23 23 4 P001 CK	WELLS FARGO		4,670.30	0.00	18,577.68
	02/06/24 24 1 P001 CK	WELLS FARGO		4,558.62	0.00	14,019.06
	05/06/24 24 2 P001 CK	CORELOGIC		4,558.61	0.00	9,460.45
	08/01/24 24 3 P001 CK CORELOGIC			4,730.23	0.00	4,730.22
			Per Diem Interest:		0.00	4,730.22
734 16.11	HAYNER, THOMAS & DENISE 8 PARROTT DR PARSIPPANY, NJ 8 PARROTT DR	206000 283900 07054 0 2 489900	0.00	8,098.05 8,098.05	8,453.23 8,453.23	0.00 33,102.56 33,102.56
	02/10/23 23 1 P001 CK			3,998.81	0.00	29,103.75
	05/09/23 23 2 P001 CK			3,998.81	0.00	25,104.94
	08/28/23 23 3 P001 CK			4,199.67	0.00	20,905.27
	11/06/23 23 4 P001 CK			4,199.67	0.00	16,705.60
	02/06/24 24 1 P001 CK 9031			4,099.24	0.00	12,606.36
	05/07/24 24 2 P001 CK 9034			4,099.24	0.00	8,507.12
			Per Diem Interest:		0.00	8,507.12
734 16.12	GANGALA, PASQUALE & SONJA 6 PARROTT DR PARSIPPANY, NJ 6 PARROTT DR	207200 235200 07054 0 2 442400	0.00	7,312.88 7,312.87	7,633.62 7,633.60	0.00 29,892.97 29,892.97
	02/09/23 23 1 P001 CK			3,611.09	0.00	26,281.88
	05/03/23 23 2 P001 CK			3,611.09	0.00	22,670.79
	07/27/23 23 3 P001 CK			3,792.48	0.00	18,878.31
	11/06/23 23 4 P001 CK 825297422			3,792.47	0.00	15,085.84
	02/05/24 24 1 P001 CK 834987099			3,701.79	0.00	11,384.05
	05/07/24 24 2 P001 CK			3,701.78	0.00	7,682.27
	08/02/24 24 3 P001 CK 854608851			3,841.14	0.00	3,841.13
			Per Diem Interest:		0.00	3,841.13
734 16.13	EISENBERG, BURTON & SHARON R 4 PARROTT DR PARSIPPANY, NJ 4 PARROTT DR	205600 217900 07054 0 2 423500	0.00	7,000.46 7,000.46	7,307.50 7,307.49	0.00 28,615.91 28,615.91
	01/09/23 23 1 P001 CK			3,456.82	0.00	25,159.09
	04/10/23 23 2 P001 CK			3,456.82	0.00	21,702.27
	07/31/23 23 3 P001 CK			3,630.46	0.00	18,071.81
	10/20/23 23 4 P001 CK			3,630.45	0.00	14,441.36
	01/22/24 24 1 P001 CK			3,543.64	0.00	10,897.72

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734	16.13 05/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	EISENBERG, BURTON & SHARON R	Continued	3,543.64 3,677.04 Per Diem Interest:	27.11 0.00 0.00	7,354.08 3,677.04 3,677.04
734 16.14	KEONG, C-H & A C 2 PARROTT DR PARSIPPANY, NJ 2 PARROTT DR 02/14/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/11/23 23 3 P001 CK 10/06/23 23 4 P001 CK 12/11/23 24 1 P001 CK 02/16/24 24 2 P001 CK 08/07/24 24 3 P001 CK	203200 213300 07054 0 2 416500	0.00	6,884.76 6,884.74 3,399.69 3,399.68 3,570.45 3,570.44 3,485.07 3,485.06 3,616.27 Per Diem Interest:	7,186.72 7,186.70 16.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,142.92 28,142.92 24,743.23 21,343.55 17,773.10 14,202.66 10,717.59 7,232.53 3,616.26 3,616.26
734 16.15	PATEL, PRASHANT B/MEGHA P 1 PARROTT DR PARSIPPANY, NJ 1 PARROTT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212000 289300 07054 0 2 501300	0.00	8,286.49 8,286.49 4,091.86 4,091.86 4,297.40 4,297.40 4,194.63 4,194.63 4,352.54 Per Diem Interest:	8,649.94 8,649.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,872.86 33,872.86 29,781.00 25,689.14 21,391.74 17,094.34 12,899.71 8,705.08 4,352.54 4,352.54
734 16.16	TWARDOWSKY-VINCENT, DARIA 570 SO BEVERWYCK RD PARSIPPANY, NJ 570 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	224500 414000 07054 0 2 638500	0.00	10,554.41 10,554.41 5,211.76 5,211.76 5,473.54 5,473.54 5,342.65 5,342.65 5,543.78 Per Diem Interest:	11,017.32 11,017.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,143.46 43,143.46 37,931.70 32,719.94 27,246.40 21,772.86 16,430.21 11,087.56 5,543.78 5,543.78
734 17	SOUTH BEVERWYCK ROAD, INC. 200 ROUTE 10 WEST SUCCASUNNA, NJ 420 SO BEVERWYCK RD 01/30/23 23 1 P001 CK 4831 05/08/23 23 2 P001 CK 4885	234000 523600 07876 0 4A 757600	0.00	12,523.13 12,523.13 6,183.91 6,183.91	13,072.39 13,072.38 0.00 0.00	0.00 51,191.03 51,191.03 45,007.12 38,823.21

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734	17	SOUTH BEVERWYCK ROAD, INC.	Continued			
	08/04/23 23 3 P001 CK 4933			6,494.53	0.00	32,328.68
	10/20/23 23 4 P001 CK 4983			6,494.52	0.00	25,834.16
	02/02/24 24 1 P001 CK 5050			6,339.22	0.00	19,494.94
	05/01/24 24 2 P001 CK 5118			6,339.22	0.00	13,155.72
	07/29/24 24 3 P001 CK 5172			6,577.86	0.00	6,577.86
				Per Diem Interest:	0.00	6,577.86
734 19	CZERNIAWSKI, MICHAEL/DIANE 6 JOHANNA AVE PARSIPPANY, NJ 6 JOHANNA AVE	193900 157000 07054 0 2 350900	0.00	5,800.39 5,800.38	6,054.78 6,054.78	0.00 23,710.33 23,710.33
	02/03/23 23 1 P001 CK 5932			2,864.23	0.00	20,846.10
	05/11/23 23 2 P001 CK 5962			2,854.07	10.15	17,992.03
	06/09/23 23 2 P001 CK 5973			10.12	0.14	17,981.91
	08/07/23 23 2 P001 CK 5992			0.03	0.00	17,981.88
	08/07/23 23 3 P001 CK 5992			3,008.06	0.00	14,973.82
	11/03/23 23 3 P001 CK 6022			0.03	0.00	14,973.79
	11/03/23 23 4 P001 CK 6022			3,008.06	0.00	11,965.73
	02/09/24 23 4 P001 CK 6054			0.03	0.00	11,965.70
	02/09/24 24 1 P001 CK 6054			2,936.13	0.00	9,029.57
	05/10/24 24 1 P001 CK 6079			0.03	0.00	9,029.54
	05/10/24 24 2 P001 CK 6079			2,936.13	0.00	6,093.41
	05/28/24 24 2 P001 CK 6080			0.03	0.00	6,093.38
	08/02/24 24 3 P001 CK 14330			3,046.69	0.00	3,046.69
				Per Diem Interest:	0.00	3,046.69
734 20	CROOKER, BRENDAN P/LORNA N 4 JOHANNA AVE PARSIPPANY, NJ 4 JOHANNA AVE	188200 197200 07054 0 2 385400	0.00	6,370.67 6,370.66	6,650.08 6,650.07	0.00 26,041.48 26,041.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,145.83	0.00	22,895.65
	05/03/23 23 2 P001 CK	CORELOGIC		3,145.83	0.00	19,749.82
	08/03/23 23 3 P001 CK	corelogic		3,303.84	0.00	16,445.98
	11/08/23 23 4 P001 CK	CORELOGIC		3,303.84	0.00	13,142.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,224.84	0.00	9,917.30
	05/06/24 24 2 P001 CK	CORELOGIC		3,224.83	0.00	6,692.47
	08/01/24 24 3 P001 CK CORELOGIC			3,346.24	0.00	3,346.23
				Per Diem Interest:	0.00	3,346.23
734 21	COLASUONNO, FRANCO/BETH 19 HANCOCK ST PARSIPPANY, NJ 19 HANCOCK ST	187800 161000 07054 0 2 348800	0.00	5,765.67 5,765.66	6,018.55 6,018.54	0.00 23,568.42 23,568.42
	01/30/23 23 1 P001 CS			2,847.08	0.00	20,721.34
	05/02/23 23 2 P001 CS			2,847.08	0.00	17,874.26
	08/07/23 23 3 P001 CS			2,990.09	0.00	14,884.17
	11/06/23 23 4 P001 CS			2,990.09	0.00	11,894.08
	02/05/24 24 1 P001 CS			2,918.59	0.00	8,975.49
	05/01/24 24 2 P001 CS			2,918.58	0.00	6,056.91

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734	21 07/15/24 24 3 P001 CK 29073 07/15/24 24 4 P001 CK 29073	COLASUONNO, FRANCO/BETH	Continued	3,028.46 181.98 Per Diem Interest:	0.00 0.00 0.00	3,028.45 2,846.47 2,846.47
734 22	BODIWALA, SAPAN/TULSI 3 JOHANNA AVE PARSIPPANY, NJ 3 JOHANNA AVE 01/31/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/01/24 24 2 P001 CK 22111125 07/31/24 24 3 P001 CK	188000 165200 07054 0 2 353200	0.00	5,838.40 5,838.39 2,883.00 2,882.99 3,027.81 3,027.80 2,955.40 2,955.40 3,066.66 Per Diem Interest:	6,094.47 6,094.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,865.72 23,865.72 20,982.72 18,099.73 15,071.92 12,044.12 9,088.72 6,133.32 3,066.66 3,066.66
734 23	MORRIS/FIELDER, LAURA/DOMINIC 80 HURON DR CHATHAM, NJ 5 JOHANNA AVE 01/24/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/17/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 03/28/24 24 2 P001 CK 07/26/24 24 3 P001 CK	188200 213600 07928 0 2 401800	0.00	6,579.27 6,579.25 3,217.20 3,217.19 3,506.93 3,506.93 3,362.07 3,362.06 3,488.63 Per Diem Interest:	6,995.56 6,995.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,149.63 27,149.63 23,932.43 20,715.24 17,208.31 13,701.38 10,339.31 6,977.25 3,488.62 3,488.62
734 24	PICCININNI, MICHAEL/MARIA 7 JOHANNA AVE PARSIPPANY, NJ 7 JOHANNA AVE 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/29/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 3 P001 CK	190300 174800 07054 0 2 365100	0.00	6,035.11 6,035.10 2,980.13 2,980.13 3,129.82 3,129.82 3,054.98 3,054.97 3,169.99 Per Diem Interest:	6,299.81 6,299.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,669.82 24,669.82 21,689.69 18,709.56 15,579.74 12,449.92 9,394.94 6,339.97 3,169.98 3,169.98
734 25	LEAVER, ROSS W 20 REYNOLDS AVE PARSIPPANY, NJ 20 REYNOLDS AVE 02/02/23 23 1 P001 CK 3512 05/11/23 23 2 P001 CK 3534	208700 122200 07054 0 2 330900	0.00	5,469.79 5,469.78 2,700.98 2,691.64	5,709.68 5,709.68 0.00 9.33	0.00 22,358.93 22,358.93 19,657.95 16,966.31

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734	25	LEAVER, ROSS W	Continued			
	05/30/23 23 2 P001 CK 3540			9.33	0.09	16,956.98
	05/30/23 23 3 P001 CK 3540			0.01	0.00	16,956.97
	08/22/23 23 3 P001 CK 3563			2,836.63	0.00	14,120.34
	08/22/23 23 4 P001 CK 3563			0.01	0.00	14,120.33
	11/03/23 23 4 P001 CK 3579			2,836.63	0.00	11,283.70
	11/03/23 24 1 P001 CK 3579			0.01	0.00	11,283.69
	02/09/24 24 1 P001 CK 3607			2,768.80	0.00	8,514.89
	02/09/24 24 2 P001 CK 3607			0.01	0.00	8,514.88
	05/01/24 24 2 P001 CK 3629			2,768.80	0.00	5,746.08
	05/01/24 24 3 P001 CK 3629			0.01	0.00	5,746.07
	08/12/24 24 3 P001 CK 3653			2,873.03	0.00	2,873.04
	08/12/24 24 4 P001 CK 3653			0.01	0.00	2,873.03
				Per Diem Interest:	0.00	2,873.03
734	PATEL, NEEL S/JASMITA N	205600				0.00
26.1	11 HANCOCK ST	00660 269800		7,858.37	8,203.03	
	PARSIPPANY, NJ	07054 0		7,858.36	8,203.02	32,122.78
	11 HANCOCK ST	2 475400	0.00			32,122.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,880.46	0.00	28,242.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,880.45	0.00	24,361.87
	08/03/23 23 3 P001 CK	corelogic		4,075.37	0.00	20,286.50
	11/08/23 23 4 P001 CK	CORELOGIC		4,075.36	0.00	16,211.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,977.91	0.00	12,233.23
	05/06/24 24 2 P001 CK	CORELOGIC		3,977.91	0.00	8,255.32
	08/01/24 24 3 P001 CK CORELOGIC			4,127.66	0.00	4,127.66
				Per Diem Interest:	0.00	4,127.66
734	DELLA FAVE, JOSEPH/NICOLE	188600				0.00
27	44 REYNOLDS AVE	00660 267700		7,542.65	7,873.47	
	PARSIPPANY, NJ	07054 0		7,542.64	7,873.45	30,832.21
	44 REYNOLDS AVE	2 456300	0.00			30,832.21
	02/08/23 23 1 P001 CK 70534020			3,724.55	0.00	27,107.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,724.55	0.00	23,383.11
	08/03/23 23 3 P001 CK	corelogic		3,911.64	0.00	19,471.47
	11/08/23 23 4 P001 CK	CORELOGIC		3,911.63	0.00	15,559.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,818.10	0.00	11,741.74
	05/06/24 24 2 P001 CK	CORELOGIC		3,818.09	0.00	7,923.65
	08/01/24 24 3 P001 CK CORELOGIC			3,961.83	0.00	3,961.82
				Per Diem Interest:	0.00	3,961.82
734	ASTRELLA, DENNIS & KATHLEEN	215600				0.00
27.01	9 HANCOCK ST	436800		10,784.18	11,257.16	
	PARSIPPANY, NJ	07054 0		10,784.17	11,257.16	44,082.67
	9 HANCOCK ST	2 652400	0.00			44,082.67
	02/08/23 23 1 P001 CK 178			5,325.22	0.00	38,757.45
	05/08/23 23 2 P001 CK 7476			5,325.21	0.00	33,432.24
	08/30/23 23 3 P001 CK 7497			5,592.70	0.00	27,839.54
	11/03/23 23 4 P001 CK 14356			5,592.70	0.00	22,246.84
	02/09/24 24 1 P001 CK 14372			5,458.96	0.00	16,787.88

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734	27.01 05/09/24 24 2 P001 CK 7560	ASTRELLA, DENNIS & KATHLEEN	Continued	5,458.96 Per Diem Interest:	0.00 0.00	11,328.92 11,328.92
734 28	TORTORIELLO, REGINA 18 HANCOCK ST PARSIPPANY, NJ 18 HANCOCK ST 02/06/23 23 1 P001 CK 39086725 05/08/23 23 2 P001 CK 4757769 08/14/23 23 3 P001 CK 56897727 11/13/23 23 4 P001 CK 64572944 02/02/24 24 1 P001 CK 7173860 04/24/24 24 2 P001 CK 07/31/24 24 3 P001 CK 92	188200 247500 07054 0 2 435700 payargo	WD001 500.00	7,077.13 7,077.12 3,493.91 3,493.90 3,672.54 3,672.53 3,583.22 3,583.22 3,720.47 Per Diem Interest:	7,393.01 7,393.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,940.26 28,940.26 25,446.35 21,952.45 18,279.91 14,607.38 11,024.16 7,440.94 3,720.47 3,720.47
734 29	KVEDERAS, CHRISTOPHER/KINGSBURY, LAUR 16 HANCOCK ST PARSIPPANY, NJ 16 HANCOCK ST 02/15/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/29/24 24 3 P001 CK 184	188400 210400 07054 0 2 398800	0.00	6,592.17 6,592.16 3,255.21 3,255.20 3,418.72 3,418.71 3,336.96 3,336.96 3,462.58 Per Diem Interest:	6,881.30 6,881.29 16.96 0.00 0.00 0.00 31.29 0.00 0.00	0.00 26,946.92 26,946.92 23,691.71 20,436.51 17,017.79 13,599.08 10,262.12 6,925.16 3,462.58 3,462.58
734 30	PAREKH, BAKULESH/JYOTSNA 14 HANCOCK ST PARSIPPANY, NJ 14 HANCOCK ST 02/07/23 23 1 P001 CK 03/30/23 23 2 P001 CK 3496 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/05/24 24 1 P001 CK 5241 04/18/24 24 2 P001 CK 07/25/24 24 3 R001 CK 07/25/24 24 3 P001 CK 07/30/24 24 3 P001 CK	188200 209100 07054 0 2 397300 CORELOGIC corelogic CORELOGIC Online bad acct # Original Payment Date: 07/25/24	0.00	6,567.37 6,567.37 3,242.96 3,242.96 3,405.86 3,405.86 3,324.41 3,324.41 3,449.56 3,449.56 3,449.56 Per Diem Interest:	6,855.42 6,855.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,845.58 26,845.58 23,602.62 20,359.66 16,953.80 13,547.94 10,223.53 6,899.12 10,348.68 6,899.12 3,449.56 3,449.56

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734 31	WANI, SHILPA 9 MORGAN RD PARSIPPANY, NJ 9 MORGAN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186000 00660 161500 07054 0 2 347500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,744.18 5,744.18 2,836.47 2,836.47 2,978.95 2,978.94 2,907.71 2,907.71 3,017.17 Per Diem Interest:	5,996.12 5,996.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,480.59 23,480.59 20,644.12 17,807.65 14,828.70 11,849.76 8,942.05 6,034.34 3,017.17 3,017.17
734 32	HAN/LI, GUOLONG/JIE 11 MORGAN RD PARSIPPANY, NJ 11 MORGAN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188700 00660 197900 07054 0 2 386600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,390.51 6,390.49 3,155.63 3,155.62 3,314.13 3,314.12 3,234.88 3,234.87 3,356.66 Per Diem Interest:	6,670.79 6,670.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,122.56 26,122.56 22,966.93 19,811.31 16,497.18 13,183.06 9,948.18 6,713.31 3,356.65 3,356.65
734 33	MAKADIA, PRAFULCHANDRA J/BINDITA P 17 MORGAN RD PARSIPPANY, NJ 17 MORGAN RD 01/23/23 23 1 P001 CS 04/04/23 23 2 P001 CS 07/18/23 23 3 P001 CS 10/06/23 23 4 P001 CS 01/22/24 24 1 P001 CS 04/04/24 24 2 P001 CS 07/24/24 24 3 P001 CS	188700 185300 07054 0 2 374000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,182.23 6,182.21 3,052.78 3,052.77 3,206.12 3,206.11 3,129.45 3,129.44 3,247.26 Per Diem Interest:	6,453.38 6,453.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,271.18 25,271.18 22,218.40 19,165.63 15,959.51 12,753.40 9,623.95 6,494.51 3,247.25 3,247.25
734 34	FRIED, CHARLES M & F JILL 19 MORGAN RD PARSIPPANY, NJ 19 MORGAN RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 196800 07054 0 2 385000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,364.06 6,364.05 3,142.57 3,142.56 3,300.41 3,300.41 3,221.49 3,221.49 3,342.76	6,643.17 6,643.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,014.45 26,014.45 22,871.88 19,729.32 16,428.91 13,128.50 9,907.01 6,685.52 3,342.76

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734	34	FRIED, CHARLES M & F JILL	Continued			
			Per Diem Interest:		0.00	3,342.76
734 35	CHOWTAVI, LAURIE 21 MORGAN RD PARSIPPANY, NJ 21 MORGAN RD	188200 00660 200600 07054 0 2 388800	0.00	6,426.87 6,426.86	6,708.75 6,708.74	0.00 26,271.22 26,271.22
	02/07/23 23 1 P001 CK	CORELOGIC		3,173.58	0.00	23,097.64
	05/03/23 23 2 P001 CK	CORELOGIC		3,173.58	0.00	19,924.06
	08/03/23 23 3 P001 CK	corelogic		3,332.99	0.00	16,591.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,332.99	0.00	13,258.08
	02/05/24 24 1 P001 CK	CORELOGIC		3,253.29	0.00	10,004.79
	05/06/24 24 2 P001 CK	CORELOGIC		3,253.28	0.00	6,751.51
	08/01/24 24 3 P001 CK CORELOGIC			3,375.76	0.00	3,375.75
			Per Diem Interest:		0.00	3,375.75
734 36	DEL MAURO, THOMAS/LISA 23 MORGAN RD PARSIPPANY, NJ 23 MORGAN RD	192800 00660 281900 07054 0 2 474700	0.00	7,846.80 7,846.79	8,190.96 8,190.94	0.00 32,075.49 32,075.49
	02/07/23 23 1 P001 CK	CORELOGIC		3,874.74	0.00	28,200.75
	05/03/23 23 2 P001 CK	CORELOGIC		3,874.74	0.00	24,326.01
	08/03/23 23 3 P001 CK	corelogic		4,069.37	0.00	20,256.64
	11/08/23 23 4 P001 CK	CORELOGIC		4,069.36	0.00	16,187.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,972.06	0.00	12,215.22
	05/06/24 24 2 P001 CK	CORELOGIC		3,972.05	0.00	8,243.17
	08/01/24 24 3 P001 CK CORELOGIC			4,121.59	0.00	4,121.58
			Per Diem Interest:		0.00	4,121.58
734 37	KIRBY, ROBERT C & BARBARA 26 MORGAN RD PARSIPPANY, NJ 26 MORGAN RD	198800 192100 07054 0 2 390900	0.00	6,461.59 6,461.58	6,744.98 6,744.98	0.00 26,413.13 26,413.13
	02/09/23 23 1 P001 CK			3,190.73	0.00	23,222.40
	05/04/23 23 2 P001 CK			3,190.72	0.00	20,031.68
	08/10/23 23 3 P001 CK			3,350.99	0.00	16,680.69
	11/27/23 23 4 P001 CK			3,350.99	32.73	13,329.70
	02/21/24 24 1 P001 CK			3,270.86	24.38	10,058.84
	05/13/24 24 2 P001 CK			3,270.86	14.63	6,787.98
	08/08/24 24 3 P001 CK			3,393.99	0.00	3,393.99
			Per Diem Interest:		0.00	3,393.99
734 38	BIBBO, ROSARIO/MARIA 24 MORGAN RD PARSIPPANY, NJ 24 MORGAN RD	188200 176900 07054 0 2 365100	0.00	6,035.11 6,035.10	6,299.81 6,299.80	0.00 24,669.82 24,669.82
	01/23/23 23 1 P001 CK 6812			2,980.13	0.00	21,689.69
	04/17/23 23 2 P001 CK 6840			2,980.13	0.00	18,709.56
	07/31/23 23 3 P001 CK 6867			3,129.82	0.00	15,579.74
	10/27/23 23 4 P001 CK 6890			3,129.82	0.00	12,449.92

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734	38	BIBBO, ROSARIO/MARIA	Continued			
	01/23/24 24 1 P001 CK 6924			3,054.98	0.00	9,394.94
	04/17/24 24 2 P001 CK 6956			3,054.97	0.00	6,339.97
	07/25/24 24 3 P001 CK 6989			3,169.99	0.00	3,169.98
			Per Diem Interest:		0.00	3,169.98
734 39	MENZA, GREGORIO/ELIZABETH 22 MORGAN RD PARSIPPANY, NJ 22 MORGAN RD	188200 00660 210800 07054 0 2 399000	0.00	6,595.48 6,595.47	6,884.75 6,884.73	0.00 26,960.43 26,960.43
	02/07/23 23 1 P001 CK	CORELOGIC		3,256.84	0.00	23,703.59
	05/03/23 23 2 P001 CK	CORELOGIC		3,256.84	0.00	20,446.75
	08/03/23 23 3 P001 CK	corelogic		3,420.43	0.00	17,026.32
	11/08/23 23 4 P001 CK	CORELOGIC		3,420.42	0.00	13,605.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,338.64	0.00	10,267.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,338.63	0.00	6,928.63
	08/01/24 24 3 P001 CK CORELOGIC			3,464.32	0.00	3,464.31
			Per Diem Interest:		0.00	3,464.31
734 40	GANGALA, GREGORIO, LISA 20 MORGAN RD PARSIPPANY, NJ 20 MORGAN RD	188200 189200 07054 0 2 377400	0.00	6,238.43 6,238.42	6,512.04 6,512.03	0.00 25,500.92 25,500.92
	02/07/23 23 1 P001 CK			3,080.53	0.00	22,420.39
	05/23/23 23 2 P001 CK			3,080.53	24.72	19,339.86
	07/31/23 23 3 P001 CK			3,235.26	0.00	16,104.60
	11/21/23 23 4 P001 CK			3,235.26	24.02	12,869.34
	02/09/24 24 1 P001 CK			3,157.90	0.00	9,711.44
	05/17/24 24 2 P001 CK			3,157.89	18.59	6,553.55
	08/02/24 24 3 P001 CK			3,276.78	0.00	3,276.77
			Per Diem Interest:		0.00	3,276.77
734 41	SOMA/ADUPA, BHANUCHANDER/RESHMI 18 MORGAN RD PARSIPPANY, NJ 18 MORGAN RD	188200 00660 206500 07054 0 2 394700	0.00	6,524.40 6,524.39	6,810.56 6,810.54	0.00 26,669.89 26,669.89
	02/07/23 23 1 P001 CK	CORELOGIC		3,221.74	0.00	23,448.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,221.74	0.00	20,226.41
	08/03/23 23 3 P001 CK	corelogic		3,383.57	0.00	16,842.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,383.56	0.00	13,459.28
	02/05/24 24 1 P001 CK	CORELOGIC		3,302.66	0.00	10,156.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,302.65	0.00	6,853.97
	08/01/24 24 3 P001 CK CORELOGIC			3,426.99	0.00	3,426.98
			Per Diem Interest:		0.00	3,426.98
734 42	RATTACASA, FRANK W/GINA M 16 MORGAN RD PARSIPPANY, NJ 16 MORGAN RD	188000 00660 188000 07054 0 2 376000	0.00	6,215.28 6,215.28	6,487.88 6,487.88	0.00 25,406.32 25,406.32
	02/07/23 23 1 P001 CK	CORELOGIC		3,069.10	0.00	22,337.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	42	RATTACASA, FRANK W/GINA M	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,069.10	0.00	19,268.12
	08/03/23 23	3 P001 CK corelogic		3,223.26	0.00	16,044.86
	11/08/23 23	4 P001 CK CORELOGIC		3,223.26	0.00	12,821.60
	02/05/24 24	1 P001 CK CORELOGIC		3,146.18	0.00	9,675.42
	05/06/24 24	2 P001 CK CORELOGIC		3,146.18	0.00	6,529.24
	08/01/24 24	3 P001 CK CORELOGIC		3,264.62	0.00	3,264.62
			Per Diem Interest:		0.00	3,264.62
734	43	HECHT, MELVIN & GAIL				0.00
	14 MORGAN RD	194000		7,919.53	8,266.88	
	PARSIPPANY, NJ	285100		7,919.52	8,266.87	32,372.80
	14 MORGAN RD	07054 0				32,372.80
	02/02/23 23	1 P001 CK 2 479100	0.00	3,910.66	0.00	28,462.14
	05/01/23 23	2 P001 CK		3,910.65	0.00	24,551.49
	08/02/23 23	3 P001 CK		4,107.09	0.00	20,444.40
	11/02/23 23	4 P001 CK		4,107.08	0.00	16,337.32
	02/01/24 24	1 P001 CK		4,008.87	0.00	12,328.45
	05/08/24 24	2 P001 CK		4,008.87	0.00	8,319.58
	08/12/24 24	3 P001 CK 22116766		4,159.79	0.00	4,159.79
			Per Diem Interest:		0.00	4,159.79
734	44	GORDON, MATTHEW/FANTOZZI, JOANNA				0.00
	12 MORGAN RD	190300		5,869.81	6,127.26	
	PARSIPPANY, NJ	00660 164800		5,869.80	6,127.25	23,994.12
	12 MORGAN RD	07054 0				23,994.12
	01/30/23 23	1 P001 CK 1355 2 355100	0.00	2,898.51	0.00	21,095.61
	04/26/23 23	2 P001 CK 1362		2,898.50	0.00	18,197.11
	07/28/23 23	3 P001 CK 1413		3,044.10	0.00	15,153.01
	10/30/23 23	4 P001 CK 1388		3,044.09	0.00	12,108.92
	12/12/23 24	1 P001 CK 1018861		2,971.30	0.00	9,137.62
	05/06/24 24	2 P001 CK CORELOGIC		2,971.30	0.00	6,166.32
	08/01/24 24	3 P001 CK CORELOGIC		3,083.16	0.00	3,083.16
			Per Diem Interest:		0.00	3,083.16
734	45	GAUTAM/SIKAWAR, VIVEK A/ASMITA				0.00
	10 MORGAN RD	188200		6,129.33	6,398.16	
	PARSIPPANY, NJ	00660 182600		6,129.32	6,398.15	25,054.96
	10 MORGAN RD	07054 0				25,054.96
	02/07/23 23	1 P001 CK CORELOGIC 2 370800	0.00	3,026.66	0.00	22,028.30
	05/03/23 23	2 P001 CK CORELOGIC		3,026.65	0.00	19,001.65
	08/03/23 23	3 P001 CK corelogic		3,178.69	0.00	15,822.96
	11/08/23 23	4 P001 CK CORELOGIC		3,178.68	0.00	12,644.28
	02/05/24 24	1 P001 CK CORELOGIC		3,102.67	0.00	9,541.61
	05/06/24 24	2 P001 CK CORELOGIC		3,102.67	0.00	6,438.94
	08/01/24 24	3 P001 CK CORELOGIC		3,219.47	0.00	3,219.47
			Per Diem Interest:		0.00	3,219.47

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location					Class	Net Value	Deduct Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
734 46	DURUM, TUNCER/ZEBI						188200					0.00
	8 MORGAN RD						00660	149900		5,588.80	5,898.72	
	PARSIPPANY, NJ						07054	0		5,588.79	5,898.70	22,975.01
	8 MORGAN RD						2	338100	0.00			22,975.01
	02/07/23	23	1	P001	CK		CORELOGIC			2,759.74	0.00	20,215.27
	05/03/23	23	2	P001	CK		CORELOGIC			2,759.74	0.00	17,455.53
	07/26/23	23	3	P001	CK	10239				2,898.37	0.00	14,557.16
	11/09/23	23	4	P001	CK	5319				2,898.36	0.00	11,658.80
	02/05/24	24	1	P001	CK	5334				2,829.06	0.00	8,829.74
	05/10/24	24	2	P001	CK	5409				2,829.05	0.00	6,000.69
	08/05/24	24	3	P001	CK	5417				3,000.35	0.00	3,000.34
	Per Diem Interest:										0.00	3,000.34
734 47	R60A, LLC						213200					0.00
	3225 MCLEOD DR, STE 100							279500		8,144.34	8,501.54	
	LAS VEGAS, NV						89121	0		8,144.33	8,501.54	33,291.75
	60 REYNOLDS AVE						2	492700	0.00			33,291.75
	02/08/23	23	1	P001	CK		payargo			4,021.67	0.00	29,270.08
	05/08/23	23	2	P001	CK		payargo			4,021.66	0.00	25,248.42
	08/10/23	23	3	P001	CK		payargo			4,223.67	0.00	21,024.75
	11/10/23	23	4	P001	CK		payargo			4,223.67	0.00	16,801.08
	02/12/24	24	1	P001	CK		payargo			4,122.67	0.00	12,678.41
	05/10/24	24	2	P001	CK		payargo			4,122.67	0.00	8,555.74
	08/07/24	24	3	P001	CK		payargo			4,277.87	0.00	4,277.87
	Per Diem Interest:										0.00	4,277.87
734 48	THE PATRICK SHARKEY ARTICLE IV TRST						192900	VT001				0.00
	1 KENSINGTON CT							173900		5,938.21	6,204.14	
	MORRISTOWN, NJ						07960	0		5,938.20	6,204.13	24,284.68
	80 REYNOLDS AVE						2	366800	500.00			24,284.68
	02/06/23	23	1	P001	CK					2,931.51	0.00	21,353.17
	05/08/23	23	2	P001	CK					2,931.50	0.00	18,421.67
	08/11/23	23	3	P001	CK					3,081.90	0.00	15,339.77
	11/13/23	23	4	P001	CK					3,081.89	0.00	12,257.88
	02/12/24	24	1	P001	CK					3,006.70	0.00	9,251.18
	05/31/24	24	2	P001	CK					3,006.70	43.60	6,244.48
	08/12/24	24	3	P001	CK					3,122.24	0.00	3,122.24
	Per Diem Interest:										0.00	3,122.24
734 49	DELLISANTI, RONALD/MARYBETH						177700					0.00
	100 REYNOLDS AVE							214100		6,476.46	6,760.51	
	PARSIPPANY, NJ						07054	0		6,476.46	6,760.50	26,473.93
	100 REYNOLDS AVE						2	391800	0.00			26,473.93
	02/14/23	23	1	P001	CK	205				3,182.70	15.37	23,291.23
	03/22/23	23	1	P001	CS					15.26	0.29	23,275.97
	03/28/23	23	1	P001	CK	355300				0.11	0.00	23,275.86
	03/28/23	23	2	P001	CK	355300				15.61	0.00	23,260.25
	06/06/23	23	2	P001	CK	227				3,178.89	41.11	20,081.36
	08/15/23	23	2	P001	CK	251				3.57	0.12	20,077.79
	08/15/23	23	3	P001	CK	251				3,358.71	0.00	16,719.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	49	DELLISANTI, RONALD/MARYBETH	Continued			
	08/15/23 23	4 P001 CK 251		37.60	0.00	16,681.48
	11/03/23 23	4 P001 CK 265		3,321.10	0.00	13,360.38
	11/03/23 24	1 P001 CK 265		37.60	0.00	13,322.78
	02/22/24 24	1 P001 CK 290		3,240.79	25.28	10,081.99
	02/22/24 24	2 P001 CK 290		32.32	0.00	10,049.67
	06/28/24 24	2 P001 CK		3,246.07	68.76	6,803.60
				Per Diem Interest:	0.00	6,803.60
734	49.1	PRAMANIK, BIRENDRA/NANDITA,TRUSTEES	212800			0.00
	3 TARA DR	229900		7,317.84	7,638.80	
	PARSIPPANY,NJ	07054 0		7,317.83	7,638.78	29,913.25
	3 TARA DR	2 442700	0.00			29,913.25
	01/30/23 23	1 P001 CK 814		3,613.54	0.00	26,299.71
	04/28/23 23	2 P001 CK 833		3,613.54	0.00	22,686.17
	08/08/23 23	3 P001 CK 859		3,795.05	0.00	18,891.12
	11/01/23 23	4 P001 CK 883		3,795.04	0.00	15,096.08
	01/31/24 24	1 P001 CK 909		3,704.30	0.00	11,391.78
	04/30/24 24	2 P001 CK 105		3,704.29	0.00	7,687.49
	07/26/24 24	3 P001 CK 116		3,843.75	0.00	3,843.74
				Per Diem Interest:	0.00	3,843.74
734	49.2	KUMAR/DHURRA, NARESH/SARITA	212800			0.00
	5 TARA DR	00660 234100		7,387.27	7,711.26	
	PARSIPPANY, NJ	07054 0		7,387.26	7,711.26	30,197.05
	5 TARA DR	2 446900	0.00			30,197.05
	02/07/23 23	1 P001 CK CORELOGIC		3,647.83	0.00	26,549.22
	05/03/23 23	2 P001 CK CORELOGIC		3,647.82	0.00	22,901.40
	08/03/23 23	3 P001 CK corelogic		3,831.05	0.00	19,070.35
	11/08/23 23	4 P001 CK CORELOGIC		3,831.05	0.00	15,239.30
	02/05/24 24	1 P001 CK CORELOGIC		3,739.44	0.00	11,499.86
	05/06/24 24	2 P001 CK CORELOGIC		3,739.44	0.00	7,760.42
	08/01/24 24	3 P001 CK CORELOGIC		3,880.21	0.00	3,880.21
				Per Diem Interest:	0.00	3,880.21
734	49.3	PROBST, J/D - L/R DALLAVALLE, EDITH	212800 WD001			0.00
	7 TARA DR	217500		6,987.87	7,299.83	
	PARSIPPANY, NJ	07054 0		6,987.86	7,299.83	28,575.39
	7 TARA DR	2 430300	500.00			28,575.39
	02/10/23 23	1 P001 CK 39522177		3,449.83	0.00	25,125.56
	05/09/23 23	2 P001 CK 47811757		3,449.82	0.00	21,675.74
	05/09/23 23	3 P001 CK 47811757		0.01	0.00	21,675.73
	08/07/23 23	3 P001 CK 56009697		3,626.24	0.00	18,049.49
	11/06/23 23	4 P001 CK 63906442		3,626.25	0.00	14,423.24
	02/02/24 24	1 P001 CK 71802928		3,538.04	0.00	10,885.20
	05/08/24 24	2 P001 CK 2875658		3,538.04	0.00	7,347.16
	08/09/24 24	3 P001 CK 10465834		3,673.58	0.00	3,673.58
				Per Diem Interest:	0.00	3,673.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 49.4	WU, SONG-FANG & VIVIEN W 9 TARA DR PARSIPPANY, NJ 9 TARA DR 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212800 254500 07054 0 2 467300	0.00	7,724.48 7,724.46 3,814.34 3,814.33 4,005.94 4,005.93 3,910.14 3,910.13 4,057.34	8,063.28 8,063.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,575.48 31,575.48 27,761.14 23,946.81 19,940.87 15,934.94 12,024.80 8,114.67 4,057.33 4,057.33
				Per Diem Interest:	0.00	4,057.33
734 49.5	MAQUIEIRA, GEORGE A & LUISA 11 TARA DR PARSIPPANY, NJ 11 TARA DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212800 243400 07054 0 2 456200	0.00	7,541.00 7,540.98 3,723.74 3,723.73 3,910.77 3,910.77 3,817.26 3,817.25 3,960.96	7,871.73 7,871.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,825.43 30,825.43 27,101.69 23,377.96 19,467.19 15,556.42 11,739.16 7,921.91 3,960.95 3,960.95
				Per Diem Interest:	0.00	3,960.95
734 49.7	BOYER/LOAIZA, MICHAEL/MARTHA 12 TARA DR PARSIPPANY, NJ 12 TARA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	214600 241700 00660 0 07054 0 2 456300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,542.65 7,542.64 3,724.55 3,724.55 3,911.64 3,911.63 3,818.10 3,818.09 3,961.83	7,873.47 7,873.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,832.21 30,832.21 27,107.66 23,383.11 19,471.47 15,559.84 11,741.74 7,923.65 3,961.82 3,961.82
				Per Diem Interest:	0.00	3,961.82
734 49.8	MONTESANO, JOHN W & EILEEN D 10 TARA DR PARSIPPANY, NJ 10 TARA DR 02/08/23 23 1 P001 CK 1325 05/08/23 23 2 P001 CK 1361 08/07/23 23 3 P001 CK 1410 11/09/23 23 4 P001 CK 1458 01/25/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/12/24 24 3 P001 CK 1533	214400 178100 07054 0 2 392500	0.00	6,488.04 6,488.02 3,203.79 3,203.78 3,364.71 3,364.70 3,284.25 3,284.24 3,407.89	6,772.60 6,772.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,521.24 26,521.24 23,317.45 20,113.67 16,748.96 13,384.26 10,100.01 6,815.77 3,407.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	49.8	MONTESANO, JOHN W & EILEEN D	Continued			
			Per Diem Interest:		0.00	3,407.88
734	49.9	NAGORI, ROHIT/ITY 6 TARA DR PARSIPPANY, NJ 6 TARA DR 01/26/23 23 1 P001 CK 4544 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/18/23 23 4 P001 CK 110116 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212400 311500 07054 0 2 523900 0.00 CORELOGIC CORELOGIC CORELOGIC	8,660.08 8,660.06 4,276.34 4,276.33 4,491.14 4,491.13 4,383.74 4,383.73 4,548.77 Per Diem Interest:	9,039.91 9,039.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,399.94 35,399.94 31,123.60 26,847.27 22,356.13 17,865.00 13,481.26 9,097.53 4,548.76 4,548.76
734	49.10	SHAO/XIAO, QING/XIAOZHONG 4 TARA DR PARSIPPANY, NJ 4 TARA DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213300 248900 07054 0 2 462200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	7,640.17 7,640.17 3,772.71 3,772.71 3,962.21 3,962.20 3,867.46 3,867.46 4,013.05 Per Diem Interest:	7,975.26 7,975.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,230.85 31,230.85 27,458.14 23,685.43 19,723.22 15,761.02 11,893.56 8,026.10 4,013.05 4,013.05
734	49.11	DALAKIAN, MARTIN A & NANCY J 2 TARA DR PARSIPPANY, NJ 2 TARA DR 02/06/23 23 1 P001 CK 563 05/10/23 23 2 P001 CK 567 08/03/23 23 3 P001 CK 572 11/06/23 23 4 P001 CK 578 02/06/24 24 1 P001 CK 111 05/01/24 24 2 P001 CK 117 08/06/24 24 3 P001 CK 121	206000 VT001 241500 07054 0 2 447500 500.00 500.00	7,272.18 7,272.18 3,590.22 3,590.22 3,773.70 3,773.69 3,681.96 3,681.96 3,822.92 Per Diem Interest:	7,596.62 7,596.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,737.59 29,737.59 26,147.37 22,557.15 18,783.45 15,009.76 11,327.80 7,645.84 3,822.92 3,822.92
734	50.2	MORGENTHIEN, PAUL 140 REYNOLDS AVE PARSIPPANY, NJ 140 REYNOLDS AVE 02/02/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/06/23 23 4 P001 CK	193600 VT001 114100 07054 0 2 307700 500.00	4,961.29 4,961.28 2,449.11 2,449.10 2,575.26 2,575.25	5,184.37 5,184.36 0.00 0.00 0.00 0.00	0.00 20,291.30 20,291.30 17,842.19 15,393.09 12,817.83 10,242.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	50.2	MORGENTHIEN, PAUL	Continued			
	02/07/24 24 1 P001 CK			2,512.18	0.00	7,730.40
	04/26/24 24 2 P001 CK			2,512.18	0.00	5,218.22
			Per Diem Interest:		0.00	5,218.22
734 51	FERNANDEZ, RICHARD A/STACY L 146 REYNOLDS AVE PARSIPPANY, NJ 146 REYNOLDS AVE	179600 428300 07054 0 2 607900	0.00	10,048.60 10,048.58	10,489.33 10,489.31	0.00 41,075.82 41,075.82
	01/27/23 23 1 P001 CK			4,961.99	0.00	36,113.83
	05/01/23 23 2 P001 CK			4,961.98	0.00	31,151.85
	11/20/23 23 3 P001 CK			5,211.23	238.59	25,940.62
	11/20/23 23 4 P001 CK			5,211.22	49.51	20,729.40
	01/31/24 24 1 P001 CK			5,086.61	0.00	15,642.79
	04/29/24 24 2 P001 CK			5,086.60	0.00	10,556.19
	07/29/24 24 3 P001 CK			5,278.10	0.00	5,278.09
			Per Diem Interest:		0.00	5,278.09
734 51.02	KAISER, MARJORIE D 18 SCHINDLER CT PARSIPPANY, NJ 18 SCHINDLER CT	165000 211900 07054 0 2 376900	0.00	6,230.17 6,230.16	6,503.42 6,503.40	0.00 25,467.15 25,467.15
	02/08/23 23 1 P001 CK 1725			3,076.45	0.00	22,390.70
	05/08/23 23 2 P001 CK 1738			3,076.45	0.00	19,314.25
	08/14/23 23 3 P001 CK 1744			3,230.98	0.00	16,083.27
	11/13/23 23 4 P001 CK			3,230.97	0.00	12,852.30
	03/20/24 24 1 P001 CK			3,153.72	56.85	9,698.58
	05/29/24 24 2 P001 CK			3,153.71	32.48	6,544.87
			Per Diem Interest:		0.00	6,544.87
734 51.03	CIGNARELLA, JOSEPH R/DEBRA 24 SCHINDLER CT PARSIPPANY, NJ 24 SCHINDLER CT	165000 217200 07054 0 2 382200	0.00	6,317.77 6,317.77	6,594.86 6,594.85	0.00 25,825.25 25,825.25
	02/08/23 23 1 P001 CK 50893785			3,119.71	0.00	22,705.54
	05/08/23 23 2 P001 CK 67746205			3,119.71	0.00	19,585.83
	08/04/23 23 3 P001 CK 84266751			3,276.41	0.00	16,309.42
	10/31/23 23 4 P001 CK 99810648			3,276.40	0.00	13,033.02
	02/08/24 24 1 P001 CK 16411029			3,198.06	0.00	9,834.96
	05/03/24 24 2 P001 CK 42746432			3,198.06	0.00	6,636.90
	08/02/24 24 3 P001 CK 56779792			3,318.45	0.00	3,318.45
			Per Diem Interest:		0.00	3,318.45
734 51.04	SILVER, ALAN/LINDA, TRUSTEES 30 SCHINDLER CT PARSIPPANY, NJ 30 SCHINDLER CT	165000 258100 07054 0 2 423100	0.00	6,993.85 6,993.84	7,300.60 7,300.59	0.00 28,588.88 28,588.88
	01/23/23 23 1 P001 CK 792209172			3,453.56	0.00	25,135.32
	04/24/23 23 2 P001 CK 802817133			3,453.55	0.00	21,681.77
	08/07/23 23 3 P001 CK 814829982			3,627.03	0.00	18,054.74

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
734	51.04	SILVER, ALAN/LINDA, TRUSTEES					Continued		
	10/20/23	23	4	P001	CK	823186777	3,627.02	0.00	14,427.72
	01/18/24	24	1	P001	CK	833118273	3,540.29	0.00	10,887.43
	04/15/24	24	2	P001	CK	842631624	3,540.29	0.00	7,347.14
	08/01/24	24	3	P001	CK	854516827	3,673.57	0.00	3,673.57
							Per Diem Interest:	0.00	3,673.57
734	51.05	STERN, AUDREY							0.00
	36 SCHINDLER CT					165000	6,992.20	7,298.87	
	PARSIPPANY, NJ					258000	6,992.19	7,298.85	28,582.11
	36 SCHINDLER CT					07054 0			28,582.11
						2 423000	0.00		28,582.11
	02/06/23	23	1	P001	CK	6522	3,452.74	0.00	25,129.37
	05/08/23	23	2	P001	CK	6523	3,452.74	0.00	21,676.63
	08/09/23	23	3	P001	CK	6589	3,626.17	0.00	18,050.46
	11/03/23	23	4	P001	CK	6605	3,626.16	0.00	14,424.30
	01/11/24	24	1	P001	CK		3,539.46	0.00	10,884.84
	05/01/24	24	2	P001	CK		3,539.45	0.00	7,345.39
	07/29/24	24	3	P001	CK		3,672.70	0.00	3,672.69
							Per Diem Interest:	0.00	3,672.69
734	51.06	CARLUCCI, DONALD/GAIL							0.00
	42 SCHINDLER CT					165000	6,230.17	6,503.42	
	PARSIPPANY, NJ					211900	6,230.16	6,503.40	25,467.15
	42 SCHINDLER CT					07054 0			25,467.15
						2 376900	0.00		25,467.15
	01/27/23	23	1	P001	CK	2276	3,076.45	0.00	22,390.70
	05/01/23	23	2	P001	CK	107	3,076.45	0.00	19,314.25
	08/03/23	23	3	P001	CK	113	3,230.98	0.00	16,083.27
	10/27/23	23	4	P001	CK	2283	3,230.97	0.00	12,852.30
	01/29/24	24	1	P001	CK	121	3,153.72	0.00	9,698.58
	04/22/24	24	2	P001	CK	230	3,153.71	0.00	6,544.87
	08/05/24	24	3	P001	CK	2296	3,272.44	0.00	3,272.43
							Per Diem Interest:	0.00	3,272.43
734	51.07	LIPKIN, WILLIAM J/BARBARA B							0.00
	48 SCHINDLER CT					165000	6,097.93	6,365.38	
	PARSIPPANY, NJ					203900	6,097.92	6,365.36	24,926.59
	48 SCHINDLER CT					07054 0			24,926.59
						2 368900	0.00		24,926.59
	01/09/23	23	1	P001	CK	6671	3,011.15	0.00	21,915.44
	04/05/23	23	2	P001	CK	6701	3,011.15	0.00	18,904.29
	07/31/23	23	3	P001	CK	6753	3,162.40	0.00	15,741.89
	10/05/23	23	4	P001	CK	6778	3,162.39	0.00	12,579.50
	01/08/24	24	1	P001	CK	6811	3,086.78	0.00	9,492.72
	04/10/24	24	2	P001	CK	6835	3,086.77	0.00	6,405.95
	07/29/24	24	3	P001	CK	119	3,202.98	0.00	3,202.97
							Per Diem Interest:	0.00	3,202.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 51.08	ZAMPAGLIONE, NICOLA G/LUCY 54 SCHINDLER CT PARSIPPANY, NJ 54 SCHINDLER CT 01/18/23 23 1 P001 CK 7813 04/17/23 23 2 P001 CK 7882 07/31/23 23 3 P001 CK 7969 10/25/23 23 4 P001 CK 8118 01/16/24 24 1 P001 CK 8188 04/15/24 24 2 P001 CK 8256 07/29/24 24 3 P001 CK 8337	165000 258000 07054 0 2 423000	0.00	6,992.20 6,992.19 3,452.74 3,452.74 3,626.17 3,626.16 3,539.46 3,539.45 3,672.70	7,298.87 7,298.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,582.11 28,582.11 25,129.37 21,676.63 18,050.46 14,424.30 10,884.84 7,345.39 3,672.69 3,672.69
				Per Diem Interest:	0.00	3,672.69
734 51.09	BURNS/DOLAN, THOMAS L/EILEEN M 60 SCHINDLER CT PARSIPPANY, NJ 60 SCHINDLER CT 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165000 286100 07054 0 2 451100 LERETA corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,456.69 7,456.68 3,682.11 3,682.10 3,867.06 3,867.05 3,774.58 3,774.58 3,916.68	7,783.74 7,783.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,480.84 30,480.84 26,798.73 23,116.63 19,249.57 15,382.52 11,607.94 7,833.36 3,916.68 3,916.68
				Per Diem Interest:	0.00	3,916.68
734 51.10	DINAPOLI, ANGELA 66 SCHINDLER CT PARSIPPANY, NJ 66 SCHINDLER CT 01/23/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/24/24 24 3 P001 CK	165000 211900 07054 0 2 376900	0.00	6,230.17 6,230.16 3,076.45 3,076.45 3,230.98 3,230.97 3,153.72 3,153.71 3,272.44	6,503.42 6,503.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,467.15 25,467.15 22,390.70 19,314.25 16,083.27 12,852.30 9,698.58 6,544.87 3,272.43 3,272.43
				Per Diem Interest:	0.00	3,272.43
734 51.11	STERN, AUDREY 72 SCHINDLER CT PARSIPPANY, NJ 72 SCHINDLER CT 01/17/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/11/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/29/24 24 3 P001 CK	165000 237000 07054 0 2 402000	0.00	6,645.07 6,645.05 3,281.33 3,281.32 3,446.15 3,446.14 3,363.74 3,363.73 3,490.37	6,936.52 6,936.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,163.14 27,163.14 23,881.81 20,600.49 17,154.34 13,708.20 10,344.46 6,980.73 3,490.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	51.11	STERN, AUDREY	Continued			
			Per Diem Interest:		0.00	3,490.36
734	51.12	WALDMAN, HERMAN/ELLEN 78 SCHINDLER CT PARSIPPANY, NJ 78 SCHINDLER CT	165000 277300 07054 0 2 442300 500.00	VT001 7,186.23 7,186.22	7,506.89 7,506.89	0.00 29,386.23 29,386.23
	01/20/23 23	1 P001 CK		3,547.78	0.00	25,838.45
	04/26/23 23	2 P001 CK		3,547.77	0.00	22,290.68
	07/20/23 23	3 P001 CK		3,729.12	0.00	18,561.56
	10/26/23 23	4 P001 CK		3,729.12	0.00	14,832.44
	01/29/24 24	1 P001 CK		3,638.45	0.00	11,193.99
	04/29/24 24	2 P001 CK		3,638.45	0.00	7,555.54
	07/29/24 24	3 P001 CK		3,777.77	0.00	3,777.77
			Per Diem Interest:		0.00	3,777.77
734	51.13	VON DOHLN, PATRICIA A-TRUSTEE 125 SCHINDLER CT PARSIPPANY, NJ 125 SCHINDLER CT	165000 259200 07054 0 2 424200 0.00		7,319.57 7,319.56	0.00 28,663.19 28,663.19
	01/27/23 23	1 P001 CK		3,462.54	0.00	25,200.65
	05/01/23 23	2 P001 CK		3,462.53	0.00	21,738.12
	07/26/23 23	3 P001 CK		3,636.45	0.00	18,101.67
	11/03/23 23	4 P001 CK		3,636.45	0.00	14,465.22
	01/29/24 24	1 P001 CK		3,549.50	0.00	10,915.72
	04/29/24 24	2 P001 CK		3,549.49	0.00	7,366.23
	08/05/24 24	3 P001 CK		3,683.12	0.00	3,683.11
			Per Diem Interest:		0.00	3,683.11
734	51.14	CHAKRABARTI, P-L/R CHAKRABARTI, D/S 119 SCHINDLER CT PARSIPPANY, NJ 119 SCHINDLER CT	165000 217800 07054 0 2 382800 0.00		6,605.22 6,605.21	0.00 25,865.80 25,865.80
	01/24/23 23	1 P001 CK		3,124.61	0.00	22,741.19
	03/14/23 23	2 P001 CK		3,124.60	0.00	19,616.59
	07/27/23 23	3 P001 CK		3,281.56	0.00	16,335.03
	10/10/23 23	4 P001 CK		3,281.55	0.00	13,053.48
	01/17/24 24	1 P001 CK		3,203.08	0.00	9,850.40
	02/26/24 24	2 P001 CK		3,203.08	0.00	6,647.32
	07/25/24 24	3 P001 CK		3,323.66	0.00	3,323.66
			Per Diem Interest:		0.00	3,323.66
734	51.15	DIIORGI, ANTHONY/PATRICIA 113 SCHINDLER CT PARSIPPANY, NJ 113 SCHINDLER CT	165000 219800 00672 219800 07054 0 2 384800 0.00		6,639.73 6,639.72	0.00 26,000.94 26,000.94
	11/23/22 23	1 P001 CK		3,140.93	0.00	22,860.01
	02/13/23 23	2 P001 CK		3,140.93	0.00	19,719.08
	07/21/23 23	3 P001 CK		3,298.70	0.00	16,420.38
	09/25/23 23	4 P001 CK		3,298.70	0.00	13,121.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	51.15	DIIORGI, ANTHONY/PATRICIA	Continued			
	11/17/23 24 1 P001 CK			3,219.82	0.00	9,901.86
	02/20/24 24 2 P001 CK			3,219.81	0.00	6,682.05
	07/16/24 24 3 P001 CK			3,341.03	0.00	3,341.02
				Per Diem Interest:	0.00	3,341.02
734	51.16	AHRENS, ROGER TRUSTEE OF THE AHRENS 107 SCHINDLER CT PARSIPPANY, NJ 107 SCHINDLER CT	165000 00660 259200 07054 0 2 424200	7,012.04 7,012.02	7,319.57 7,319.56	0.00 28,663.19 28,663.19
	01/20/23 23 1 P001 CK 3821		0.00	3,462.54	0.00	25,200.65
	04/17/23 23 2 P001 CK 3856			3,462.53	0.00	21,738.12
	08/01/23 23 3 P001 CK 3881			3,636.45	0.00	18,101.67
	10/23/23 23 4 P001 CK 404			3,636.45	0.00	14,465.22
	01/23/24 24 1 P001 CK 3919			3,549.50	0.00	10,915.72
	04/22/24 24 2 P001 CK 3934			3,549.49	0.00	7,366.23
				Per Diem Interest:	0.00	7,366.23
734	51.17	FORMATO, ROBERT/ELIZABETH A 101 SCHINDLER CT PARSIPPANY, NJ 101 SCHINDLER CT	165000 288400 07054 0 2 453400	7,494.71 7,494.70	7,823.42 7,823.41	0.00 30,636.24 30,636.24
	02/07/23 23 1 P001 CK 38937423		0.00	3,700.88	0.00	26,935.36
	05/08/23 23 2 P001 CK 47426649			3,700.88	0.00	23,234.48
	08/07/23 23 3 P001 CK 56199133			3,563.65	0.00	19,670.83
	09/25/23 23 3 P001 CK 60043402			323.12	3.88	19,347.71
	09/25/23 23 4 P001 CK 60043402			0.28	0.00	19,347.43
	11/08/23 23 4 P001 CK 64335894			3,886.49	0.00	15,460.94
	11/08/23 24 1 P001 CK 64335894			0.28	0.00	15,460.66
	02/05/24 24 1 P001 CK 71929466			3,793.55	0.00	11,667.11
	02/05/24 24 2 P001 CK 71929466			0.28	0.00	11,666.83
	04/16/24 24 2 P001 CK 173473			3,793.54	0.00	7,873.29
	07/30/24 24 3 P001 CK			3,936.65	0.00	3,936.64
				Per Diem Interest:	0.00	3,936.64
734	51.18	BALDASSARI/STARR, MARIO C/HARLENE 95 SCHINDLER CT PARSIPPANY, NJ 95 SCHINDLER CT	165000 205100 07054 0 2 370100	6,117.76 6,117.75	6,386.09 6,386.07	0.00 25,007.67 25,007.67
	01/25/23 23 1 P001 CK 2093		0.00	3,020.94	0.00	21,986.73
	05/22/23 23 2 P001 CK			3,020.94	22.97	18,965.79
	05/22/23 23 2 R001 CK	Bad acct structure		3,020.94	22.97	21,986.73
		Original Payment Date: 05/22/23				
	05/26/23 23 2 P001 CK 2154			3,020.94	27.34	18,965.79
	08/01/23 23 3 P001 CK 2185			3,172.69	0.00	15,793.10
	10/25/23 23 4 P001 CK 2215			3,172.68	0.00	12,620.42
	01/29/24 24 1 P001 CK 2256			3,096.82	0.00	9,523.60
	04/29/24 24 2 P001 CK 2290			3,096.81	0.00	6,426.79
	07/31/24 24 3 P001 CK 2335			3,213.40	0.00	3,213.39
				Per Diem Interest:	0.00	3,213.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 51.19	REYNOLDS, ARTHUR S/CHRISTINE 89 SCHINDLER CT PARSIPPANY, NJ 89 SCHINDLER CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	165000 219600 07054 0 2 384600 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,357.44 6,357.44 3,139.30 3,139.30 3,296.98 3,296.98 3,218.14 3,218.14 3,339.29	6,636.27 6,636.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,987.42 25,987.42 22,848.12 19,708.82 16,411.84 13,114.86 9,896.72 6,678.58 3,339.29 3,339.29
				Per Diem Interest:	0.00	3,339.29
734 51.20	DENBURG/SMITH, NANCY/PAMELA, CO-TRUST 83 SCHINDLER CT PARSIPPANY, NJ 83 SCHINDLER CT 01/27/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/24/24 24 3 P001 CK	165000 259200 07054 0 2 424200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,012.04 7,012.02 3,462.54 3,462.53 3,636.45 3,636.45 3,549.50 3,549.49 3,683.12	7,319.57 7,319.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,663.19 28,663.19 25,200.65 21,738.12 18,101.67 14,465.22 10,915.72 7,366.23 3,683.11 3,683.11
				Per Diem Interest:	0.00	3,683.11
734 51.21	MARYANN CENTRONE TEN YEAR TRUST 77 SCHINDLER CT PARSIPPANY, NJ 77 SCHINDLER CT 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK	165000 259200 07054 0 2 424200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,012.04 7,012.02 3,462.54 3,462.53 3,636.45 3,636.45 3,549.50 3,549.49 3,683.12	7,319.57 7,319.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,663.19 28,663.19 25,200.65 21,738.12 18,101.67 14,465.22 10,915.72 7,366.23 3,683.11 3,683.11
				Per Diem Interest:	0.00	3,683.11
734 51.22	WALSH, ELEANOR R/JOHN M-TRUSTEES 71 SCHINDLER CT PARSIPPANY, NJ 71 SCHINDLER CT 02/06/23 23 1 P001 CK 1832 05/03/23 23 2 P001 CK 1842 07/31/23 23 3 P001 CK 1848 10/30/23 23 4 P001 CK 1856 02/07/24 24 1 P001 CK 1869 05/07/24 24 2 P001 CK 1876 07/29/24 24 3 P001 CK 1882	165000 205100 07054 0 2 370100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,117.76 6,117.75 3,020.94 3,020.94 3,172.69 3,172.68 3,096.82 3,096.81 3,213.40	6,386.09 6,386.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,007.67 25,007.67 21,986.73 18,965.79 15,793.10 12,620.42 9,523.60 6,426.79 3,213.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	51.22	WALSH, ELEANOR R/JOHN M-TRUSTEES	Continued			
			Per Diem Interest:		0.00	3,213.39
734	51.23	WENG, YIEN TIEN 65 SCHINDLER CT PARSIPPANY, NJ 65 SCHINDLER CT	165000 230200 07054 0 2 395200	0.00		0.00
	01/23/23	23 1 P001 CK		3,225.82	0.00	23,477.84
	05/10/23	23 2 P001 CK		3,225.82	0.00	20,252.02
	07/18/23	23 3 P001 CK		3,387.85	0.00	16,864.17
	11/08/23	23 4 P001 CK		3,387.85	0.00	13,476.32
	01/04/24	24 1 P001 CK		3,306.84	0.00	10,169.48
	04/05/24	24 2 P001 CK		3,306.83	0.00	6,862.65
			Per Diem Interest:		0.00	6,862.65
734	51.24	TSAI, YIN SU/MING CHING 59 SCHINDLER CT PARSIPPANY, NJ 59 SCHINDLER CT	165000 287300 07054 0 2 452300	0.00		0.00
	02/15/23	23 1 P001 CK 964566565	CORELOGIC	2.54	0.00	30,559.39
	02/15/23	23 1 J063	roll credits	2.54	0.00	30,561.93
	02/15/23	23 1 P001 CK 964566565	CORELOGIC	3,691.90	20.01	26,870.03
	02/15/23	23 2 J063	roll credits	2.54-	0.00	26,867.49
	05/03/23	23 2 P001 CK	CORELOGIC	3,689.36	0.00	23,178.13
	08/03/23	23 3 P001 CK	corelogic	3,877.35	0.00	19,300.78
	11/08/23	23 4 P001 CK	CORELOGIC	3,877.34	0.00	15,423.44
	02/05/24	24 1 P001 CK	CORELOGIC	3,784.63	0.00	11,638.81
	05/06/24	24 2 P001 CK	CORELOGIC	3,784.62	0.00	7,854.19
	08/01/24	24 3 P001 CK CORELOGIC		3,927.10	0.00	3,927.09
			Per Diem Interest:		0.00	3,927.09
734	51.25	SPAGNARDI, ROBERT 53 SCHINDLER CT PARSIPPANY, NJ 53 SCHINDLER CT	165000 VT001 258000 07054 0 2 423000	500.00		0.00
	11/18/22	23 1 P001 CK 1571		14.87	0.00	28,067.24
	01/27/23	23 1 P001 CK 1584		3,375.37	0.00	24,691.87
	01/27/23	23 2 P001 CK 1584		14.87	0.00	24,677.00
	05/01/23	23 2 P001 CK 1592		3,390.24	0.00	21,286.76
	08/10/23	23 3 P001 CK 56434290		3,563.67	0.00	17,723.09
	10/31/23	23 4 P001 CK 1611		3,563.66	0.00	14,159.43
	01/30/24	24 1 P001 CK 1618		3,476.96	0.00	10,682.47
	04/30/24	24 2 P001 CK 1624		3,476.95	0.00	7,205.52
	07/29/24	24 3 P001 CK 1632		3,610.20	0.00	3,595.32
			Per Diem Interest:		0.00	3,595.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 51.26	MUROLO, ANGELO/DEBBIE A 47 SCHINDLER CT PARSIPPANY, NJ 47 SCHINDLER CT 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	165000 205100 07054 0 2 370100	0.00	6,117.76 6,117.75 3,020.94 3,020.94 3,172.69 3,172.68 3,096.82 3,096.81 3,213.40	6,386.09 6,386.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,007.67 25,007.67 21,986.73 18,965.79 15,793.10 12,620.42 9,523.60 6,426.79 3,213.39 Per Diem Interest: 3,213.39
734 51.27	WANG, ZHAN-KUN/YOU ZHEN 41 SCHINDLER CT PARSIPPANY, NJ 41 SCHINDLER CT 01/13/23 23 1 P001 CK 04/04/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/06/23 23 4 P001 CK 01/09/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/17/24 24 3 P001 CK	165000 238000 07054 0 2 403000	0.00	6,661.60 6,661.59 3,289.49 3,289.49 3,454.72 3,454.71 3,372.11 3,372.10 3,499.05	6,953.77 6,953.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,230.71 27,230.71 23,941.22 20,651.73 17,197.01 13,742.30 10,370.19 6,998.09 3,499.04 Per Diem Interest: 3,499.04
734 51.28	SPINDEL, SHARON RAYE 35 SCHINDLER CT PARSIPPANY, NJ 35 SCHINDLER CT 01/25/23 23 1 P001 CK 05/11/23 23 2 P001 CK 2691 05/11/23 23 3 P001 CK 2691 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	165000 274400 07054 0 2 439400	0.00	7,263.29 7,263.28 3,586.61 3,586.60 0.50 3,766.26 3,766.75 3,676.68 3,676.68 3,815.09	7,581.85 7,581.84 0.00 13.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,690.26 29,690.26 26,103.65 22,517.05 22,516.55 18,750.29 14,983.54 11,306.86 7,630.18 3,815.09 Per Diem Interest: 3,815.09
734 52	DEGEN, WAYNE/MONICA 150 REYNOLDS AVE PARSIPPANY, NJ 150 REYNOLDS AVE 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/16/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK	176900 396700 07054 0 2 573600	0.00	9,481.61 9,481.61 4,682.01 4,682.01 4,917.19 4,917.18 4,799.60 4,799.60	9,897.47 9,897.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,758.15 38,758.15 34,076.14 29,394.13 24,476.94 19,559.76 14,760.16 9,960.56

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734	52 08/05/24 24 3 P001 CK	DEGEN, WAYNE/MONICA	Continued	4,980.28 Per Diem Interest:	0.00 0.00	4,980.28 4,980.28
734 53	HAREZA, GENOWEFA H 164 REYNOLDS AVE PARSIPPANY, NJ 164 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	176900 00660 146900 07054 0 2 323800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,352.42 5,352.42 2,643.02 2,643.02 2,775.78 2,775.77 2,709.40 2,709.40 2,811.39 Per Diem Interest:	5,587.17 5,587.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,879.17 21,879.17 19,236.15 16,593.13 13,817.35 11,041.58 8,332.18 5,622.78 2,811.39 2,811.39
734 54	TROY NH LLC/TROY 1997, LLC 250 WEST 55TH ST, 13TH FL NEW YORK, NY 200 REYNOLDS AVE 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/06/24 24 3 P001 CK	1224000 3662000 10019 0 4A 4886000 4165370 CORELOGIC	0.00	80,765.59 80,765.57 39,881.98 39,881.97 41,885.24 41,885.23 40,883.61 40,883.60 42,422.70 Per Diem Interest:	84,307.94 84,307.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 330,147.02 330,147.02 290,265.04 250,383.07 208,497.83 166,612.60 125,728.99 84,845.39 42,422.69 42,422.69
734 55	HANSEN, EDWARD/YASUKO 220 REYNOLDS AVE PARSIPPANY, NJ 220 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	213000 00660 172700 07054 0 2 385700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,375.63 6,375.62 3,148.28 3,148.28 3,306.41 3,306.41 3,227.35 3,227.34 3,348.85 Per Diem Interest:	6,655.26 6,655.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,061.76 26,061.76 22,913.48 19,765.20 16,458.79 13,152.38 9,925.03 6,697.69 3,348.84 3,348.84
734 56.1	LIANG/DOU, LEI/ZHAOYANG 1 STACY CT PARSIPPANY, NJ 1 STACY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	191900 00660 230700 07054 0 2 422600 CORELOGIC CORELOGIC corelogic	0.00	6,985.59 6,985.57 3,449.48 3,449.47 3,622.74	7,291.97 7,291.95 0.00 0.00 0.00	0.00 28,555.08 28,555.08 25,105.60 21,656.13 18,033.39

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734	56.1	LIANG/DOU, LEI/ZHAOYANG	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,622.73	0.00	14,410.66
	02/05/24 24	1 P001 CK	CORELOGIC	3,536.11	0.00	10,874.55
	05/06/24 24	2 P001 CK	CORELOGIC	3,536.10	0.00	7,338.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,669.23	0.00	3,669.22
			Per Diem Interest:		0.00	3,669.22
734	56.2	SMALLEY, RONALD/MARY ANN	204500			0.00
	3 STACY CT		229500	7,174.03	7,488.68	
	PARSIPPANY, NJ	07054	0	7,174.01	7,488.66	29,325.38
	3 STACY CT	2	434000	0.00		29,325.38
	02/06/23 23	1 P001 CK	payargo	3,542.52	0.00	25,782.86
	05/09/23 23	1 P001 CK 1443		0.01	0.00	25,782.85
	05/09/23 23	2 P001 CK 1443		3,542.51	0.00	22,240.34
	08/25/23 23	2 P001 CK	payargo	0.01	0.00	22,240.33
	08/25/23 23	3 P001 CK	payargo	3,720.46	0.00	18,519.87
	11/07/23 23	3 P001 CK	payargo	0.01	0.00	18,519.86
	11/07/23 23	4 P001 CK	payargo	3,720.45	0.00	14,799.41
	02/08/24 23	4 P001 CK	payargo	0.01	0.00	14,799.40
	02/08/24 24	1 P001 CK	payargo	3,631.49	0.00	11,167.91
	05/10/24 24	1 P001 CK	payargo	0.01	0.00	11,167.90
	05/10/24 24	2 P001 CK	payargo	3,631.48	0.00	7,536.42
	05/22/24 24	2 P001 CS		0.01	0.00	7,536.41
			Per Diem Interest:		0.00	7,536.41
734	56.3	WU/CHEN, YING-CHIEH/SHIU-LING	204500			0.00
	5 STACY CT	01175	221200	7,036.83	7,345.46	
	PARSIPPANY, NJ	07054	0	7,036.82	7,345.45	28,764.56
	5 STACY CT	2	425700	0.00		28,764.56
	02/01/23 23	1 P001 CK	payargo	3,474.78	0.00	25,289.78
	05/01/23 23	2 P001 CK	payargo	3,474.78	0.00	21,815.00
	08/01/23 23	3 P001 CK	payargo	3,649.31	0.00	18,165.69
	11/01/23 23	4 P001 CK	payargo	3,649.31	0.00	14,516.38
	02/01/24 24	1 P001 CK	payargo	3,562.05	0.00	10,954.33
	05/01/24 24	2 P001 CK	Payargo	3,562.04	0.00	7,392.29
	08/01/24 24	3 P001 CK	payargo	3,696.15	0.00	3,696.14
			Per Diem Interest:		0.00	3,696.14
734	56.4	IOVIENO, AMY	203600			0.00
	7 STACY CT	00660	226300	7,106.25	7,417.93	
	PARSIPPANY, NJ	07054	0	7,106.25	7,417.93	29,048.36
	7 STACY CT	2	429900	0.00		29,048.36
	02/07/23 23	1 P001 CK	CORELOGIC	3,509.06	0.00	25,539.30
	05/03/23 23	2 P001 CK	CORELOGIC	3,509.06	0.00	22,030.24
	08/03/23 23	3 P001 CK	corelogic	3,685.32	0.00	18,344.92
	11/08/23 23	4 P001 CK	CORELOGIC	3,685.32	0.00	14,659.60
	02/05/24 24	1 P001 CK	CORELOGIC	3,597.19	0.00	11,062.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,597.19	0.00	7,465.22
	08/01/24 24	3 P001 CK	CORELOGIC	3,732.61	0.00	3,732.61
			Per Diem Interest:		0.00	3,732.61

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734 56.5	SHYA, TEH HAI/SHU-CHUAN 9 STACY CT PARSIPPANY, NJ 9 STACY CT 02/03/23 23 1 P001 CK 277 05/02/23 23 2 P001 CK 282 07/28/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 176 08/02/24 24 3 P001 CK	209600 229000 07054 0 2 438600	0.00	7,250.07 7,250.05 3,580.08 3,580.07 3,759.90 3,759.89 3,669.99 3,669.98 3,808.15	7,568.05 7,568.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,636.20 29,636.20 26,056.12 22,476.05 18,716.15 14,956.26 11,286.27 7,616.29 3,808.14 Per Diem Interest: 3,808.14
734 56.6	FRANK, ALFRED & NADINE 6 STACY CT PARSIPPANY, NJ 6 STACY CT 02/09/23 23 1 P001 CK 05/02/23 23 2 P001 CK 05/02/23 23 2 R001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 3 P001 CK	205500 255700 07054 0 2 461200	0.00 Online bad acct # Original Payment Date: 05/02/23	7,623.64 7,623.63 3,764.55 3,764.54 3,764.54 3,764.54 3,953.64 3,953.63 3,859.09 3,859.09 4,004.37	7,958.01 7,958.00 0.00 0.00 0.00 0.00 0.00 0.00 22.69 0.00 0.00	0.00 31,163.28 31,163.28 27,398.73 23,634.19 27,398.73 23,634.19 19,680.55 15,726.92 11,867.83 8,008.74 4,004.37 Per Diem Interest: 4,004.37
734 56.7	BERGER, EDWARD A & ANDREA M 4 STACY CT PARSIPPANY, NJ 4 STACY CT 02/06/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	212400 283000 07054 0 2 495400	0.00	8,188.97 8,188.96 4,043.71 4,043.70 4,246.82 4,246.81 4,145.26 4,145.26 4,301.31	8,548.13 8,548.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,474.18 33,474.18 29,430.47 25,386.77 21,139.95 16,893.14 12,747.88 8,602.62 4,301.31 Per Diem Interest: 4,301.31
734 56.8	COHEN, MICHAEL ROBERT/ANGELA 2 STACY CT PARSIPPANY, NJ 2 STACY CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	181800 223400 00660 0 07054 0 2 405200	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC	6,697.96 6,697.95 3,307.45 3,307.44 3,473.58 3,473.57	6,991.73 6,991.72 0.00 0.00 0.00 0.00	0.00 27,379.36 27,379.36 24,071.91 20,764.47 17,290.89 13,817.32

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734	56.8	COHEN, MICHAEL ROBERT/ANGELA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,390.51	0.00	10,426.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,390.51	0.00	7,036.30
	08/01/24 24 3 P001 CK	CORELOGIC		3,518.15	0.00	3,518.15
				Per Diem Interest:	0.00	3,518.15
734	56.9	WONG, STEVE & LIN	182900			0.00
	899 SMITH RD	231600		6,851.69	7,152.20	
	PARSIPPANY, NJ	07054 0		6,851.69	7,152.20	28,007.78
	899 SMITH RD	2 414500	0.00			28,007.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,383.36	0.00	24,624.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,383.36	0.00	21,241.06
	08/03/23 23 3 P001 CK	corelogic		3,553.30	0.00	17,687.76
	11/08/23 23 4 P001 CK	CORELOGIC		3,553.30	0.00	14,134.46
	01/05/24 24 1 P001 CK			3,468.33	0.00	10,666.13
	04/15/24 24 2 P001 CK			3,468.33	0.00	7,197.80
	07/17/24 24 3 P001 CK			3,598.90	0.00	3,598.90
				Per Diem Interest:	0.00	3,598.90
734	57	KHAN, MARIA/SOHAIL ASHRAF	177500			0.00
	869 SMITH RD	113100		4,803.63	5,014.31	
	PARSIPPANY, NJ	07054 0		4,803.61	5,014.29	19,635.84
	869 SMITH RD	2 290600	0.00			19,635.84
	02/02/23 23 1 P001 CK			2,372.03	0.00	17,263.81
	05/08/23 23 2 P001 CK			2,372.02	0.00	14,891.79
	07/31/23 23 3 P001 CK			2,491.17	0.00	12,400.62
	11/02/23 23 4 P001 CK			2,491.16	0.00	9,909.46
	02/05/24 24 1 P001 CK			2,431.60	0.00	7,477.86
	05/07/24 24 2 P001 CK			2,431.59	0.00	5,046.27
	07/18/24 24 3 P001 CK			2,523.14	0.00	2,523.13
				Per Diem Interest:	0.00	2,523.13
734	60	ABRAHAMSEN, KENNETH G	227600			0.00
	105 N. BELAIR AVE	65600		4,846.60	5,059.17	
	CEDAR KNOLLS, NJ	07927 0		4,846.59	5,059.16	19,811.52
	769 SMITH RD	2 293200	0.00			19,811.52
	02/06/23 23 1 P001 CK			2,393.25	0.00	17,418.27
	05/05/23 23 2 P001 CK			2,393.24	0.00	15,025.03
	08/04/23 23 3 P001 CK			2,513.46	0.00	12,511.57
	11/03/23 23 4 P001 CK			2,513.45	0.00	9,998.12
	02/02/24 24 1 P001 CK			2,453.35	0.00	7,544.77
	05/02/24 24 2 P001 CK 3818			2,453.35	0.00	5,091.42
	08/05/24 24 3 P001 CK 4470			2,545.71	0.00	2,545.71
				Per Diem Interest:	0.00	2,545.71
734	61	CASTRO/DA COSTA-CASTRO, P/J	199800			0.00
	755 SMITH RD	00660 320500		8,600.57	8,977.79	
	PARSIPPANY, NJ	07054 0		8,600.56	8,977.77	35,156.69
	755 SMITH RD	2 520300	0.00			35,156.69
	02/02/23 23 1 P001 CK	LERETA		4,246.95	0.00	30,909.74

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734	61	CASTRO/DA COSTA-CASTRO, P/J	Continued			
	04/20/23 23	2 P001 CK LERETA		4,246.95	0.00	26,662.79
	08/22/23 23	3 P001 CK LERETA		4,460.28	0.00	22,202.51
	11/08/23 23	4 P001 CK CORELOGIC		4,460.27	0.00	17,742.24
	02/05/24 24	1 P001 CK CORELOGIC		4,353.62	0.00	13,388.62
	05/06/24 24	2 P001 CK CORELOGIC		4,353.61	0.00	9,035.01
	08/01/24 24	3 P001 CK CORELOGIC		4,517.51	0.00	4,517.50
			Per Diem Interest:		0.00	4,517.50
734	62	DRAGONE, LEONARD & MAUREEN	185100			0.00
	745 SMITH RD	272800		7,569.09	7,901.07	
	PARSIPPANY, NJ	07054 0		7,569.09	7,901.07	30,940.32
	745 SMITH RD	2 457900	0.00			30,940.32
	02/08/23 23	1 P001 CK		3,737.61	0.00	27,202.71
	05/10/23 23	2 P001 CK		3,737.61	0.00	23,465.10
	08/08/23 23	3 P001 CK		3,925.35	0.00	19,539.75
	11/08/23 23	4 P001 CK		3,925.35	0.00	15,614.40
	02/06/24 24	1 P001 CK		3,831.48	0.00	11,782.92
	05/20/24 24	2 P001 CK		3,831.48	28.48	7,951.44
	08/08/24 24	3 P001 CK		3,975.72	0.00	3,975.72
			Per Diem Interest:		0.00	3,975.72
734	65.1	BALDINI, JOSEPH JOHN IV/VASILIKI E	166800			0.00
	627 SMITH RD	00660 315900		7,979.04	8,329.00	
	PARSIPPANY, NJ	07054 0		7,979.03	8,328.98	32,616.05
	627 SMITH RD	2 482700	0.00			32,616.05
	02/07/23 23	1 P001 CK CORELOGIC		3,940.04	0.00	28,676.01
	05/03/23 23	2 P001 CK CORELOGIC		3,940.04	0.00	24,735.97
	08/03/23 23	3 P001 CK corelogic		4,137.95	0.00	20,598.02
	11/08/23 23	4 P001 CK CORELOGIC		4,137.94	0.00	16,460.08
	02/05/24 24	1 P001 CK CORELOGIC		4,039.00	0.00	12,421.08
	05/06/24 24	2 P001 CK CORELOGIC		4,038.99	0.00	8,382.09
	08/01/24 24	3 P001 CK CORELOGIC		4,191.05	0.00	4,191.04
			Per Diem Interest:		0.00	4,191.04
734	65.2	EST. OF JOSE A. QUINTELA % Y. RAMA	178000			0.00
	35 BORDEAUX DR	270000		7,405.44	7,730.24	
	PARSIPPANY, NJ	07054 0		7,405.44	7,730.24	30,271.36
	629 SMITH RD	2 448000	0.00			30,271.36
	02/07/23 23	1 P001 CK CORELOGIC		3,656.80	0.00	26,614.56
	05/03/23 23	2 P001 CK CORELOGIC		3,656.80	0.00	22,957.76
	08/03/23 23	3 P001 CK 1309		3,840.48	0.00	19,117.28
	10/26/23 23	4 P001 CK 1344		3,840.48	0.00	15,276.80
	01/29/24 24	1 P001 CK 1384		3,748.64	0.00	11,528.16
	04/26/24 24	2 P001 CK 1418		3,748.64	0.00	7,779.52
	08/08/24 24	3 P001 CK 1455		3,889.76	0.00	3,889.76
			Per Diem Interest:		0.00	3,889.76

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734 65.3	ARTICLE 3RD CRE SHEL T C/O DAVID HAY 26 SYLVAN DR PINE BROOK, NJ 579 SMITH RD 02/06/23 23 1 P001 CK 1047 05/03/23 23 2 P001 CK 1052 08/22/23 23 3 P001 CK 1056 11/06/23 23 4 P001 CK 1061 02/08/24 24 1 P001 CK 1067 05/07/24 24 2 P001 CK 1075	363200 155500 07058 0 2 518700	0.00	8,574.12 8,574.11 4,233.89 4,233.89 4,446.56 4,446.55 4,340.23 4,340.22	8,950.18 8,950.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,048.57 35,048.57 30,814.68 26,580.79 22,134.23 17,687.68 13,347.45 9,007.23 9,007.23
Per Diem Interest:					0.00	9,007.23
734 68.01	NADLER, JAMES 2 DIEDWARD CT PARSIPPANY, NJ 2 DIEDWARD CT 01/12/23 23 1 P001 CK 36468 04/10/23 23 2 P001 CK 37109 07/27/23 23 3 P001 CK 38074 10/10/23 23 4 P001 CK 38719 01/11/24 24 1 P001 CK 39544 04/04/24 24 2 P001 CK 40353 07/26/24 24 3 P001 CK 041581	130700 217100 07054 0 2 347800	0.00	5,749.14 5,749.14 2,838.92 2,838.92 2,981.52 2,981.51 2,910.22 2,910.22 3,019.77	6,001.29 6,001.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,500.85 23,500.85 20,661.93 17,823.01 14,841.49 11,859.98 8,949.76 6,039.54 3,019.77 3,019.77
Per Diem Interest:					0.00	3,019.77
734 68.02	VLV REALTY, LLC 4 DIEDWARD CT PARSIPPANY, NJ 4 DIEDWARD CT 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK	130500 189300 07054 0 2 319800	0.00	5,286.30 5,286.30 2,610.37 2,610.37 2,741.49 2,741.48 2,675.93 2,675.93	5,518.15 5,518.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,608.89 21,608.89 18,998.52 16,388.15 13,646.66 10,905.18 8,229.25 5,553.32 5,553.32
Per Diem Interest:					0.00	5,553.32
734 68.03	JONNALAGADDA/VISHWANATHAM, J/R 7062 TOSCANA TRACE SUMMERFIELD, NC 6 DIEDWARD CT 03/01/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/22/23 23 3 P001 CK 11/27/23 23 4 P001 CK 01/18/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	130500 206700 27358 0 2 337200	0.00	5,573.92 5,573.91 2,752.40 2,752.39 2,890.65 2,890.64 2,821.52 2,821.52 2,927.74	5,818.39 5,818.38 28.79 0.00 0.00 26.75 0.00 0.00 0.00	0.00 22,784.60 22,784.60 20,032.20 17,279.81 14,389.16 11,498.52 8,677.00 5,855.48 2,927.74 2,927.74
Per Diem Interest:					0.00	2,927.74

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734 68.04	INDRAKANTI, PAVANA/SIREESHA BHARGAVI 8 DIEDWARD CT PARSIPPANY, NJ 8 DIEDWARD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 194000 07054 0 2 324500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,364.00 5,363.98 2,648.74 2,648.73 2,781.78 2,781.77 2,715.26 2,715.25 2,817.48 Per Diem Interest:	5,599.26 5,599.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,926.48 21,926.48 19,277.74 16,629.01 13,847.23 11,065.46 8,350.20 5,634.95 2,817.47 2,817.47
734 68.05	JONNALAGADDA/VISHWANATHAM, J/R 7062 TOSCANA TRACE SUMMERFIELD, NC 10 DIEDWARD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 206700 27358 0 2 337200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,573.92 5,573.91 2,752.40 2,752.39 2,890.65 2,890.64 2,821.52 2,821.52 2,927.74 Per Diem Interest:	5,818.39 5,818.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,784.60 22,784.60 20,032.20 17,279.81 14,389.16 11,498.52 8,677.00 5,855.48 2,927.74 2,927.74
734 68.06	PATEL, BHUMI/SNEHAL R 12 DIEDWARD CT PARSIPPANY, NJ 12 DIEDWARD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 194000 07054 0 2 324500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,364.00 5,363.98 2,648.74 2,648.73 2,781.78 2,781.77 2,715.26 2,715.25 2,817.48 Per Diem Interest:	5,599.26 5,599.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,926.48 21,926.48 19,277.74 16,629.01 13,847.23 11,065.46 8,350.20 5,634.95 2,817.47 2,817.47
734 68.07	BOMMIREDDIPALLI/RAMAN, V/S 14 DIEDWARD CT PARSIPPANY, NJ 14 DIEDWARD CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 00660 204300 07054 0 2 334900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,535.91 5,535.90 2,733.63 2,733.62 2,870.93 2,870.93 2,802.28 2,802.28 2,907.77	5,778.70 5,778.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,629.21 22,629.21 19,895.58 17,161.96 14,291.03 11,420.10 8,617.82 5,815.54 2,907.77

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734	68.07	BOMMIREDIPALLI/RAMAN, V/S	Continued			
			Per Diem Interest:		0.00	2,907.77
734 68.08	KUMAR/YADAV, MANOJ/MANJU S 16 DIEDWARD CT PARSIPPANY, NJ 16 DIEDWARD CT	130800 00660 241000 07054 0 2 371800	0.00	6,145.86 6,145.86	6,415.41 6,415.40	0.00 25,122.53 25,122.53
	02/07/23 23 1 P001 CK	CORELOGIC		3,034.82	0.00	22,087.71
	05/03/23 23 2 P001 CK	CORELOGIC		3,034.82	0.00	19,052.89
	08/03/23 23 3 P001 CK	corelogic		3,187.26	0.00	15,865.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,187.25	0.00	12,678.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,111.04	0.00	9,567.34
	05/06/24 24 2 P001 CK	CORELOGIC		3,111.04	0.00	6,456.30
	08/01/24 24 3 P001 CK CORELOGIC			3,228.15	0.00	3,228.15
			Per Diem Interest:		0.00	3,228.15
734 68.09	BHASKAR/KISHORIA, MANOJ/MANEESHA 30 DECROCE CT PARSIPPANY, NJ 30 DECROCE CT	130800 00660 242300 07054 0 2 373100	0.00	6,017.16 6,017.15	6,437.85 6,437.84	0.00 24,910.00 24,910.00
	10/13/22 23 1 J065	2022 Added Seq 3		150.19	0.00	25,060.19
	02/07/23 23 1 P001 CK	CORELOGIC		3,045.43	0.00	22,014.76
	10/13/22 23 2 J065	2022 Added Seq 3		150.19	0.00	22,164.95
	05/03/23 23 2 P001 CK	CORELOGIC		3,045.43	0.00	19,119.52
	08/03/23 23 3 P001 CK	corelogic		3,198.40	0.00	15,921.12
	11/08/23 23 4 P001 CK	CORELOGIC		3,198.40	0.00	12,722.72
	02/05/24 24 1 P001 CK	CORELOGIC		3,121.92	0.00	9,600.80
	05/06/24 24 2 P001 CK	CORELOGIC		3,121.91	0.00	6,478.89
	08/01/24 24 3 P001 CK CORELOGIC			3,239.45	0.00	3,239.44
			Per Diem Interest:		0.00	3,239.44
734 68.10	SHETH/PATEL, NIRAJ NITIN/AMY MAHESH 32 DECROCE CT PARSIPPANY, NJ 32 DECROCE CT	130600 00660 204300 07054 0 2 334900	0.00	5,535.91 5,535.90	5,778.70 5,778.70	0.00 22,629.21 22,629.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,733.63	0.00	19,895.58
	05/03/23 23 2 P001 CK	CORELOGIC		2,733.62	0.00	17,161.96
	08/03/23 23 3 P001 CK	corelogic		2,870.93	0.00	14,291.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,870.93	0.00	11,420.10
	02/05/24 24 1 P001 CK	CORELOGIC		2,802.28	0.00	8,617.82
	05/06/24 24 2 P001 CK	CORELOGIC		2,802.28	0.00	5,815.54
	08/01/24 24 3 P001 CK CORELOGIC			2,907.77	0.00	2,907.77
			Per Diem Interest:		0.00	2,907.77
734 68.11	VASUDEVAN/MOHAN, SANTHOSH/PRIYA 34 DECROCE CT PARSIPPANY, NJ 34 DECROCE CT	130600 00660 204300 07054 0 2 334900	0.00	5,535.91 5,535.90	5,923.69 5,923.69	0.00 22,919.19 22,919.19
	02/07/23 23 1 P001 CK	CORELOGIC		2,733.63	0.00	20,185.56
	05/03/23 23 2 P001 CK	CORELOGIC		2,733.62	0.00	17,451.94

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734	68.11	VASUDEVAN/MOHAN, SANTHOSH/PRIYA	Continued			
	08/03/23 23	3 P001 CK	corelogic	2,870.93	0.00	14,581.01
	10/11/23 23	4 J065	2023 Added Seq 3	465.80	0.00	15,046.81
	11/08/23 23	4 P001 CK	CORELOGIC	3,336.73	0.00	11,710.08
	10/11/23 24	1 J065	2023 Added Seq 3	139.74	0.00	11,849.82
	02/05/24 24	1 P001 CK	CORELOGIC	2,942.02	0.00	8,907.80
	10/11/23 24	2 J065	2023 Added Seq 3	139.74	0.00	9,047.54
	05/06/24 24	2 P001 CK	CORELOGIC	2,942.02	0.00	6,105.52
	08/01/24 24	3 P001 CK	CORELOGIC	3,052.76	0.00	3,052.76
			Per Diem Interest:		0.00	3,052.76
734	68.12	PARMAR, GOVIND/SAPNA	130600			0.00
	36 DECROCE CT	00660 209000		5,613.60	5,977.01	
	PARSIPPANY, NJ	07054 0		5,613.58	5,977.01	23,181.20
	36 DECROCE CT	2 339600	0.00			23,181.20
	02/07/23 23	1 P001 CK	CORELOGIC	2,771.99	0.00	20,409.21
	05/03/23 23	2 P001 CK	CORELOGIC	2,771.98	0.00	17,637.23
	08/03/23 23	3 P001 CK	corelogic	2,911.22	0.00	14,726.01
	10/11/23 23	4 J065	2023 Added Seq 2	225.92	0.00	14,951.93
	11/08/23 23	4 P001 CK	CORELOGIC	3,137.14	0.00	11,814.79
	10/11/23 24	1 J065	2023 Added Seq 2	112.97	0.00	11,927.76
	02/05/24 24	1 P001 CK	CORELOGIC	2,954.58	0.00	8,973.18
	10/11/23 24	2 J065	2023 Added Seq 2	112.96	0.00	9,086.14
	05/06/24 24	2 P001 CK	CORELOGIC	2,954.56	0.00	6,131.58
	08/01/24 24	3 P001 CK	CORELOGIC	3,065.79	0.00	3,065.79
			Per Diem Interest:		0.00	3,065.79
734	68.13	GADIKOTA, MADHUSUDHAN REDDY/KAVITHA	130500			0.00
	38 DECROCE CT	00660 209000		5,611.94	5,858.08	
	PARSIPPANY, NJ	07054 0		5,611.94	5,858.07	22,940.03
	38 DECROCE CT	2 339500	0.00			22,940.03
	02/07/23 23	1 P001 CK	CORELOGIC	2,771.17	0.00	20,168.86
	05/03/23 23	2 P001 CK	CORELOGIC	2,771.17	0.00	17,397.69
	08/03/23 23	3 P001 CK	corelogic	2,910.37	0.00	14,487.32
	11/08/23 23	4 P001 CK	CORELOGIC	2,910.36	0.00	11,576.96
	02/05/24 24	1 P001 CK	CORELOGIC	2,840.77	0.00	8,736.19
	05/06/24 24	2 P001 CK	CORELOGIC	2,840.77	0.00	5,895.42
	08/01/24 24	3 P001 CK	CORELOGIC	2,947.71	0.00	2,947.71
			Per Diem Interest:		0.00	2,947.71
734	68.14	VIMAL/SINGH, VINOD K/BHAVANA R	130500			0.00
	40 DECROCE CT	00660 222500		5,724.90	6,091.01	
	PARSIPPANY, NJ	07054 0		5,724.90	6,091.01	23,631.82
	40 DECROCE CT	2 353000	0.00			23,631.82
	10/13/22 23	1 J065	2022 Added Seq 2	110.20	0.00	23,742.02
	02/07/23 23	1 P001 CK	CORELOGIC	2,880.83	0.00	20,861.19
	04/28/23 23	1 P001 CK 11345475		0.53	0.01	20,860.66
	04/28/23 23	1 P001 CK 411719330		0.01	0.00	20,860.65
	10/13/22 23	2 J065	2022 Added Seq 2	110.19	0.00	20,970.84
	05/03/23 23	2 P001 CK	CORELOGIC	2,881.36	0.00	18,089.48

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734	68.14	VIMAL/SINGH, VINOD K/BHAVANA R	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,026.09	0.00	15,063.39
	11/08/23 23 4 P001 CK	CORELOGIC		3,026.09	0.00	12,037.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,953.73	0.00	9,083.57
	05/06/24 24 2 P001 CK	CORELOGIC		2,953.73	0.00	6,129.84
	08/01/24 24 3 P001 CK	CORELOGIC		3,064.92	0.00	3,064.92
			Per Diem Interest:		0.00	3,064.92
734	68.15	VEMULAPALLY/VINJAM, SUDHEER/BHAVANI				0.00
	42 DECROCE CT	00660 204300		5,534.25	5,776.98	
	PARSIPPANY, NJ	07054 0		5,534.24	5,776.97	22,622.44
	42 DECROCE CT	2 334800	0.00			22,622.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,732.81	0.00	19,889.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,732.80	0.00	17,156.83
	08/03/23 23 3 P001 CK	corelogic		2,870.08	0.00	14,286.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,870.07	0.00	11,416.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,801.44	0.00	8,615.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,801.44	0.00	5,813.80
	08/01/24 24 3 P001 CK	CORELOGIC		2,906.90	0.00	2,906.90
			Per Diem Interest:		0.00	2,906.90
734	68.16	DESHMUKH, PRASAD				0.00
	44 DECROCE CT	00660 240200		6,132.64	6,401.61	
	PARSIPPANY, NJ	07054 0		6,132.63	6,401.59	25,068.47
	44 DECROCE CT	2 371000	0.00			25,068.47
	11/18/22 23 1 P001 CK			3,028.29	0.00	22,040.18
	05/03/23 23 2 P001 CK	CORELOGIC		3,028.29	0.00	19,011.89
	08/03/23 23 3 P001 CK	corelogic		3,180.40	0.00	15,831.49
	11/08/23 23 4 P001 CK	CORELOGIC		3,180.39	0.00	12,651.10
	02/05/24 24 1 P001 CK	CORELOGIC		3,104.35	0.00	9,546.75
	05/06/24 24 2 P001 CK	CORELOGIC		3,104.34	0.00	6,442.41
	08/01/24 24 3 P001 CK	CORELOGIC		3,221.21	0.00	3,221.20
			Per Diem Interest:		0.00	3,221.20
734	68.17	SHETTY, KRISHNAPRASAD/PARIKH, CORAL				0.00
	45 DECROCE CT #17-3	00660 238700		6,107.85	6,375.73	
	PARSIPPANY, NJ	07054 0		6,107.83	6,375.72	24,967.13
	45 DECROCE CT	2 369500	0.00			24,967.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,016.05	0.00	21,951.08
	05/03/23 23 2 P001 CK	CORELOGIC		3,016.04	0.00	18,935.04
	08/03/23 23 3 P001 CK	corelogic		3,167.54	0.00	15,767.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,167.54	0.00	12,599.96
	02/05/24 24 1 P001 CK	CORELOGIC		3,091.80	0.00	9,508.16
	05/06/24 24 2 P001 CK	CORELOGIC		3,091.79	0.00	6,416.37
	08/01/24 24 3 P001 CK	CORELOGIC		3,208.19	0.00	3,208.18
			Per Diem Interest:		0.00	3,208.18

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734 68.18	SHARMA, NITIN/NASIKKAR, GAYATRI 43 DECROCE CT PARSIPPANY, NJ 43 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/16/24 24 1 P001 CK 98688 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 2 P001 CK 412400927 08/01/24 24 3 P001 CK CORELOGIC	RAD 130500 00660 218400 07054 0 2 348900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,767.33 5,767.32 2,847.90 2,847.90 2,990.95 2,990.94 2,919.42 0.01 2,919.41 0.01 3,029.33 Per Diem Interest:	6,020.28 6,020.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,575.19 23,575.19 20,727.29 17,879.39 14,888.44 11,897.50 8,978.08 8,978.07 6,058.66 6,058.65 3,029.32 3,029.32
734 68.19	GOEL, SHANEEN 41 DECROCE CT PARSIPPANY, NJ 41 DECROCE CT 02/08/23 23 1 P001 CK 1582 05/10/23 23 2 P001 CK 15936 08/03/23 23 3 P001 CK 1604 11/07/23 23 4 P001 CK 213 01/29/24 24 1 P001 CK 1629 04/29/24 24 2 P001 CK 1662 07/25/24 24 3 P001 CK 1669	130500 204300 07054 0 2 334800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,534.25 5,534.24 2,732.81 2,732.80 2,870.08 2,870.07 2,801.44 2,801.44 2,906.90 Per Diem Interest:	5,776.98 5,776.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,622.44 22,622.44 19,889.63 17,156.83 14,286.75 11,416.68 8,615.24 5,813.80 2,906.90 2,906.90
734 68.20	GOEL, NEVIELLE 39 DECROCE CT PARSIPPANY, NJ 39 DECROCE CT 02/08/23 23 1 P001 CK 1583 05/10/23 23 2 P001 CK 1592 08/03/23 23 3 P001 CK 209 08/03/23 23 3 P001 CK 208 11/07/23 23 4 P001 CK 212 01/29/24 24 1 P001 CK 1630 04/29/24 24 2 P001 CK 219 07/25/24 24 3 P001 CK 221	130700 223900 07054 0 2 354600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,861.55 5,861.53 2,894.43 2,894.42 72.70 2,967.11 3,039.80 2,967.12 2,967.11 3,078.82 Per Diem Interest:	6,118.63 6,118.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,960.32 23,960.32 21,065.89 18,171.47 18,098.77 15,131.66 12,091.86 9,124.74 6,157.63 3,078.81 3,078.81
734 68.21	JIA, YAN 37 DECROCE CT PARSIPPANY, NJ 37 DECROCE CT 02/07/23 23 1 P001 CK 38898771 05/04/23 23 2 P001 CK 47296421 08/28/23 23 3 P001 CK 57678145 10/30/23 23 4 P001 CK 63212793	130700 230900 07054 0 2 361600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,977.25 5,977.25 2,951.56 2,951.56 3,099.82 3,099.81	6,239.41 6,239.40 0.00 0.00 0.00 0.00	0.00 24,433.31 24,433.31 21,481.75 18,530.19 15,430.37 12,330.56

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734	68.21	JIA, YAN	Continued			
	01/29/24 24 1 P001 CK 71234615			3,025.69	0.00	9,304.87
	04/29/24 24 2 P001 CK 1862904			3,025.69	0.00	6,279.18
	08/02/24 24 3 P001 CK 9819665			3,139.59	0.00	3,139.59
			Per Diem Interest:		0.00	3,139.59
734	68.22	PATHURI/MADDI, S/S 35 DECROCE CT PARSIPPANY, NJ 35 DECROCE CT	130500 00660 218400 07054 0 2 348900	5,767.33 5,767.32	6,020.28 6,020.26	0.00 23,575.19 23,575.19
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,847.90	0.00	20,727.29
	05/03/23 23 2 P001 CK	CORELOGIC		2,847.90	0.00	17,879.39
	08/03/23 23 3 P001 CK	corelogic		2,990.95	0.00	14,888.44
	11/08/23 23 4 P001 CK	CORELOGIC		2,990.94	0.00	11,897.50
	02/05/24 24 1 P001 CK	CORELOGIC		2,919.43	0.00	8,978.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,919.42	0.00	6,058.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,029.33	0.00	3,029.32
			Per Diem Interest:		0.00	3,029.32
734	68.23	THANGARAJ/BARATH, BARATH/BINTHYA 33 DECROCE CT PARSIPPANY, NJ 33 DECROCE CT	130500 00660 204300 07054 0 2 334800	5,534.25 5,534.24	5,776.98 5,776.97	0.00 22,622.44 22,622.44
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,732.81	0.00	19,889.63
	05/03/23 23 2 P001 CK	CORELOGIC		2,732.80	0.00	17,156.83
	08/03/23 23 3 P001 CK	corelogic		2,870.08	0.00	14,286.75
	11/08/23 23 4 P001 CK	CORELOGIC		2,870.07	0.00	11,416.68
	02/05/24 24 1 P001 CK	CORELOGIC		2,801.44	0.00	8,615.24
	05/06/24 24 2 P001 CK	CORELOGIC		2,801.44	0.00	5,813.80
	08/01/24 24 3 P001 CK	CORELOGIC		2,906.90	0.00	2,906.90
			Per Diem Interest:		0.00	2,906.90
734	68.24	RADHAKRISHNA, ADVAITH/NARENDRA, M T 31 DE CROCE CT PARSIPPANY, NJ 31 DECROCE CT	130700 00660 223900 07054 0 2 354600	5,861.55 5,861.53	6,118.63 6,118.61	0.00 23,960.32 23,960.32
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	2,894.43	0.00	21,065.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,894.42	0.00	18,171.47
	08/03/23 23 3 P001 CK	corelogic		3,039.81	0.00	15,131.66
	11/08/23 23 4 P001 CK	CORELOGIC		3,039.80	0.00	12,091.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,967.12	0.00	9,124.74
	05/06/24 24 2 P001 CK	CORELOGIC		2,967.11	0.00	6,157.63
	08/01/24 24 3 P001 CK	CORELOGIC		3,078.82	0.00	3,078.81
			Per Diem Interest:		0.00	3,078.81
734	68.25	YALAGALA/GANTA, SIVA N B/VARALAKSHMI 29 DECROCE CT PARSIPPANY, NJ 29 DECROCE CT	130700 00660 238700 07054 0 2 369400	6,106.19 6,106.18	6,374.00 6,373.99	0.00 24,960.36 24,960.36
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,015.23	0.00	21,945.13

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734	68.25	YALAGALA/GANTA,SIVA N B/VARALAKSHMI	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,015.23	0.00	18,929.90
	08/03/23 23	3 P001 CK	corelogic	3,166.68	0.00	15,763.22
	11/08/23 23	4 P001 CK	CORELOGIC	3,166.68	0.00	12,596.54
	02/05/24 24	1 P001 CK	CORELOGIC	3,090.96	0.00	9,505.58
	05/06/24 24	2 P001 CK	CORELOGIC	3,090.95	0.00	6,414.63
	08/01/24 24	3 P001 CK	CORELOGIC	3,207.32	0.00	3,207.31
			Per Diem Interest:		0.00	3,207.31
734	68.26	PATEL, NITESHKUMAR/BHAVIKA	130500			0.00
	27 DECROCE CT	00660 204300		5,534.25	5,776.98	
	PARSIPPANY, NJ	07054 0		5,534.24	5,776.97	22,622.44
	27 DECROCE CT	2 334800	0.00			22,622.44
	02/07/23 23	1 P001 CK	CORELOGIC	2,732.81	0.00	19,889.63
	05/03/23 23	2 P001 CK	CORELOGIC	2,732.80	0.00	17,156.83
	08/03/23 23	3 P001 CK	corelogic	2,870.08	0.00	14,286.75
	11/08/23 23	4 P001 CK	CORELOGIC	2,870.07	0.00	11,416.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,801.44	0.00	8,615.24
	05/06/24 24	2 P001 CK	CORELOGIC	2,801.44	0.00	5,813.80
	08/01/24 24	3 P001 CK	CORELOGIC	2,906.90	0.00	2,906.90
			Per Diem Interest:		0.00	2,906.90
734	68.27	REDDY/KASIREDDY, SRIDATH/ARUNA	130500			0.00
	53 ERICA WAY	204300		5,534.25	5,776.98	
	PARSIPPANY, NJ	07054 0		5,534.24	5,776.97	22,622.44
	25 DECROCE CT	2 334800	0.00			22,622.44
	02/06/23 23	1 P001 CK	payargo	2,732.81	0.00	19,889.63
	05/05/23 23	2 P001 CK	payargo	2,732.80	0.00	17,156.83
	05/05/23 23	3 P001 CK	payargo	0.01	0.00	17,156.82
	08/08/23 23	3 P001 CK	payargo	2,870.07	0.00	14,286.75
	11/08/23 23	4 P001 CK	payargo	2,870.07	0.00	11,416.68
	02/08/24 24	1 P001 CK	payargo	2,801.44	0.00	8,615.24
	05/08/24 24	2 P001 CK	payargo	2,801.44	0.00	5,813.80
	08/08/24 24	3 P001 CK	payargo	2,906.00	0.00	2,907.80
			Per Diem Interest:		0.00	2,907.80
734	68.28	MISHRA, NAGESHWAR/RANI	130600			0.00
	23 DECROCE CT	00660 223900		5,859.89	6,116.90	
	PARSIPPANY, NJ	07054 0		5,859.89	6,116.90	23,953.58
	23 DECROCE CT	2 354500	0.00			23,953.58
	02/07/23 23	1 P001 CK	CORELOGIC	2,893.61	0.00	21,059.97
	05/03/23 23	2 P001 CK	CORELOGIC	2,893.61	0.00	18,166.36
	08/03/23 23	3 P001 CK	corelogic	3,038.95	0.00	15,127.41
	11/08/23 23	4 P001 CK	CORELOGIC	3,038.95	0.00	12,088.46
	02/05/24 24	1 P001 CK	CORELOGIC	2,966.28	0.00	9,122.18
	05/06/24 24	2 P001 CK	CORELOGIC	2,966.28	0.00	6,155.90
	08/01/24 24	3 P001 CK	CORELOGIC	3,077.95	0.00	3,077.95
			Per Diem Interest:		0.00	3,077.95

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734 68.29	KOTHARE, SUCHETA C/SHARDUL P 21 DECROCE CT PARSIPPANY, NJ 21 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 238700 07054 0 2 369400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,106.19 6,106.18 3,015.23 3,015.23 3,166.68 3,166.68 3,090.96 3,090.95 3,207.32 Per Diem Interest:	6,374.00 6,373.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,960.36 24,960.36 21,945.13 18,929.90 15,763.22 12,596.54 9,505.58 6,414.63 3,207.31 3,207.31
734 68.30	KOLLIPARA/TAMMANA, MOHAN S/RADHIKA 19 DECROCE CT PARSIPPANY, NJ 19 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 204300 07054 0 2 334800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,534.25 5,534.24 2,732.81 2,732.80 2,870.08 2,870.07 2,801.44 2,801.44 2,906.90 Per Diem Interest:	5,776.98 5,776.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,622.44 22,622.44 19,889.63 17,156.83 14,286.75 11,416.68 8,615.24 5,813.80 2,906.90 2,906.90
734 68.31	JONNALAGADDA/VISHWANATHAM, J/R 7062 TOSCANA TRACE SUMMERFIELD, NC 17 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 221700 27358 0 2 352200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,821.88 5,821.86 2,874.84 2,874.83 3,019.23 3,019.23 2,947.04 2,947.03 3,057.98 Per Diem Interest:	6,077.21 6,077.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,798.15 23,798.15 20,923.31 18,048.48 15,029.25 12,010.02 9,062.98 6,115.95 3,057.97 3,057.97
734 68.32	REDDY/KASIREDDY, SRIDATH B/ARUNA 53 ERICA WAY PARSIPPANY, NJ 15 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 209000 07054 0 2 339500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,611.94 5,611.94 2,771.17 2,771.17 2,910.37 2,910.36 2,840.77 2,840.77 2,947.71	5,858.08 5,858.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,940.03 22,940.03 20,168.86 17,397.69 14,487.32 11,576.96 8,736.19 5,895.42 2,947.71

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734	68.32	REDDY/KASIREDDY, SRIDATH B/ARUNA	Continued			
			Per Diem Interest:		0.00	2,947.71
734		JONNALAGADDA, PRIYANKA/RAMA DEVI V.C	130500			0.00
68.33	13 DECROCE CT	00672 204300		5,534.25	5,776.98	
	PARSIPPANY, NJ	07054 0		5,534.24	5,776.97	22,622.44
	13 DECROCE CT	2 334800	0.00			22,622.44
	02/02/23 23 1 P001 CK			2,732.81	0.00	19,889.63
	06/07/23 23 2 P001 CK			2,732.80	34.19	17,156.83
	08/11/23 23 3 P001 CK			2,870.08	0.00	14,286.75
	11/08/23 23 4 P001 CK			2,870.07	0.00	11,416.68
	02/05/24 24 1 P001 CK			2,801.44	0.00	8,615.24
	05/07/24 24 2 P001 CK			2,801.44	0.00	5,813.80
			Per Diem Interest:		0.00	5,813.80
734		JUNEJA/ARORA, JATIN/NEHA	130700			0.00
68.34	11 DECROCE CT	223900		5,861.55	6,270.57	
	PARSIPPANY, NJ	07054 0		5,861.53	6,270.56	24,264.21
	11 DECROCE CT	2 354600	0.00			24,264.21
	01/12/23 23 1 P001 CK			2,894.43	0.00	21,369.78
	04/10/23 23 2 P001 CK			2,894.42	0.00	18,475.36
	07/24/23 23 3 P001 CK			3,039.81	0.00	15,435.55
	10/11/23 23 4 J065	2023 Added Seq 2		439.29	0.00	15,874.84
	10/27/23 23 4 P001 CK			3,479.09	0.00	12,395.75
	10/11/23 24 1 J065	2023 Added Seq 2		146.44	0.00	12,542.19
	01/22/24 24 1 P001 CK			3,113.56	0.00	9,428.63
	10/11/23 24 2 J065	2023 Added Seq 2		146.43	0.00	9,575.06
	04/26/24 24 2 P001 CK			3,113.54	0.00	6,461.52
	07/25/24 24 3 P001 CK			3,230.76	0.00	3,230.76
			Per Diem Interest:		0.00	3,230.76
734		NATARAJAN/CHANDRASEKARAN, B/R	130700			0.00
68.35	9 DECROCE CT	00660 238700		5,985.39	6,374.00	
	PARSIPPANY, NJ	07054 0		5,985.37	6,373.99	24,718.75
	9 DECROCE CT	2 369400	0.00			24,718.75
	10/13/22 23 1 J065	2022 Added Seq 3		120.81	0.00	24,839.56
	01/31/23 23 1 P001 CK 411595768			0.01	0.00	24,839.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,015.23	0.00	21,824.32
	10/13/22 23 2 J065	2022 Added Seq 3		120.80	0.00	21,945.12
	02/07/23 23 2 P001 CK	CORELOGIC		0.01	0.00	21,945.11
	05/03/23 23 2 P001 CK	CORELOGIC		3,015.21	0.00	18,929.90
	08/03/23 23 3 P001 CK	corelogic		3,166.68	0.00	15,763.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,166.68	0.00	12,596.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,090.96	0.00	9,505.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,090.95	0.00	6,414.63
	08/01/24 24 3 P001 CK CORELOGIC			3,207.32	0.00	3,207.31
			Per Diem Interest:		0.00	3,207.31

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734 68.36	INAVILLI/GANTI, VENKATA S/SUNITHA B 7 DECROCE CT PARSIPPANY, NJ 7 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 204300 07054 0 2 334800	0.00	5,534.25 5,534.24 2,732.81 2,732.80 2,870.08 2,870.07 2,801.44 2,801.44 2,906.90	5,776.98 5,776.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,622.44 22,622.44 19,889.63 17,156.83 14,286.75 11,416.68 8,615.24 5,813.80 2,906.90 2,906.90
Per Diem Interest:					0.00	2,906.90
734 68.37	PALAPATI/SANIKOMMU, ANVESHA/SRINIVAS 5 DECROCE CT PARSIPPANY, NJ 5 DECROCE CT 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	130500 204300 07054 0 2 334800	0.00	5,534.25 5,534.24 2,732.81 2,732.80 2,870.08 2,870.07 2,801.44 2,801.44 2,906.90	5,776.98 5,776.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,622.44 22,622.44 19,889.63 17,156.83 14,286.75 11,416.68 8,615.24 5,813.80 2,906.90 2,906.90
Per Diem Interest:					0.00	2,906.90
734 68.38	BALAKUMAR/MOL, JAYAKRISHNAN/GEETHU 3 DECROCE CT PARSIPPANY, NJ 3 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 223900 07054 0 2 354600	0.00	5,861.55 5,861.53 2,894.43 2,894.42 3,039.81 3,039.80 2,967.12 2,967.11 3,078.82	6,118.63 6,118.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,960.32 23,960.32 21,065.89 18,171.47 15,131.66 12,091.86 9,124.74 6,157.63 3,078.81 3,078.81
Per Diem Interest:					0.00	3,078.81
734 69	MAZDABROOK DEVELOPERS, LLC 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 108 RAYMOUND BLVD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	164800 0 07078 0 1 164800	*Lien**Lien* 0.00	2,724.15 2,724.14 1,345.18- 1,345.18- 1,412.75- 1,412.75-	2,843.63 2,843.62 0.00 0.00 0.00 0.00	0.00 11,135.54 11,135.54 9,790.36 8,445.18 7,032.43 5,619.68 5,825.15
Per Diem Interest:					205.47	5,825.15

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734 70	PATEL, SALIL/DAMYANTI 5 JANELLE BLVD PARSIPPANY, NJ 5 JANELLE BLVD 01/30/23 23 1 P001 CK 0048890922 05/01/23 23 2 P001 CK 65828005 07/26/23 23 3 P001 CK 1073 10/26/23 23 4 P001 CK 1080 01/29/24 24 1 P001 CK 14473247 04/29/24 24 2 P001 CK 41332080 04/29/24 24 3 P001 CK 41332080 07/26/24 24 3 P001 CK 56118629 08/13/24 24 3 P001 CK 398	158400 366400 07054 0 2 524800	0.00	8,674.95 8,674.94	9,055.43 9,055.42	0.00 35,460.74 35,460.74 31,177.06 26,893.38 22,394.53 17,895.68 13,504.41 9,113.15 9,113.14 4,721.87 4,556.57
				Per Diem Interest:	0.00	4,556.57
734 71	PATEL, SHILPA/RESHMA A/NISHITH A 11 JANELLE BLVD PARSIPPANY, NJ 11 JANELLE BLVD 02/03/23 23 1 P001 CK 49589452 05/02/23 23 2 P001 CK 66524725 07/31/23 23 3 P001 CK 83297164 10/31/23 23 4 P001 CK 99465773 02/02/24 24 1 P001 CK 15074163 05/01/24 24 2 P001 CK 41781787 08/02/24 24 3 P001 CK 56689007	157900 307500 07054 0 2 465400	0.00	7,693.07 7,693.06	8,030.48 8,030.47	0.00 31,447.08 31,447.08 27,648.25 23,849.42 19,859.78 15,870.14 11,975.90 8,081.67 4,040.83
				Per Diem Interest:	0.00	4,040.83
734 72	GANDHI, DHARMESH/PINKI 17 JANELLE BLVD PARSIPPANY, NJ 17 JANELLE BLVD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	156200 310500 07054 0 2 466700	0.00	7,714.56 7,714.55	8,052.92 8,052.90	0.00 31,534.93 31,534.93 27,725.49 23,916.05 19,915.26 15,914.48 12,009.36 8,104.25 4,052.12
				Per Diem Interest:	0.00	4,052.12
734 73	BOLIA/JAIN, DEEPALI/DINESH 23 JANELLE BLVD PARSIPPANY, NJ 23 JANELLE BLVD 01/17/23 23 1 P001 CK 46708089 04/17/23 23 2 P001 CK 63979369 07/10/23 23 3 P001 CK 79803554 08/11/23 23 3 P001 CK 10/30/23 23 4 P001 CK	157800 347100 07054 0 2 504900	0.00	8,346.01 8,346.00	8,712.06 8,712.04	0.00 34,116.11 34,116.11 29,994.86 25,873.61 21,673.61 21,545.35 17,217.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	73	BOLIA/JAIN, DEEPALI/DINESH	Continued			
	02/02/24 24 1 P001 CK 15643361			4,224.76	0.00	12,992.34
	04/29/24 24 2 P001 CK			4,224.75	0.00	8,767.59
			Per Diem Interest:		0.00	8,767.59
734	SIMON, JEAN-MARC/COLLETTE M	168800				0.00
74	11 LEAH WAY	00660 312200		7,950.94	8,299.65	
	PARSIPPANY, NJ	07054 0		7,950.93	8,299.65	32,501.17
	11 LEAH WAY	2 481000	0.00			32,501.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,926.17	0.00	28,575.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,926.16	0.00	24,648.84
	08/03/23 23 3 P001 CK	corelogic		4,123.37	0.00	20,525.47
	11/08/23 23 4 P001 CK	CORELOGIC		4,123.37	0.00	16,402.10
	02/05/24 24 1 P001 CK	CORELOGIC		4,024.77	0.00	12,377.33
	05/06/24 24 2 P001 CK	CORELOGIC		4,024.77	0.00	8,352.56
	08/01/24 24 3 P001 CK CORELOGIC			4,176.28	0.00	4,176.28
			Per Diem Interest:		0.00	4,176.28
734	ALUMALLA, MALLAREDDY/SILPAREDDY	155700				0.00
75	17 LEAH WAY	00660 350000		8,359.23	8,725.86	
	PARSIPPANY, NJ	07054 0		8,359.22	8,725.85	34,170.16
	17 LEAH WAY	2 505700	0.00			34,170.16
	02/07/23 23 1 P001 CK	CORELOGIC		4,127.78	0.00	30,042.38
	05/03/23 23 2 P001 CK	CORELOGIC		4,127.78	0.00	25,914.60
	08/03/23 23 3 P001 CK	corelogic		4,335.11	0.00	21,579.49
	11/08/23 23 4 P001 CK	CORELOGIC		4,335.11	0.00	17,244.38
	02/05/24 24 1 P001 CK	CORELOGIC		4,231.45	0.00	13,012.93
	05/06/24 24 2 P001 CK	CORELOGIC		4,231.44	0.00	8,781.49
	08/01/24 24 3 P001 CK CORELOGIC			4,390.75	0.00	4,390.74
			Per Diem Interest:		0.00	4,390.74
734	PENDSE, RAJIV M/SANDHYA R	148500				0.00
76	23 LEAH WAY	310400		7,585.63	7,918.32	
	PARSIPPANY, NJ	07054 0		7,585.62	7,918.32	31,007.89
	23 LEAH WAY	2 458900	0.00			31,007.89
	01/09/23 23 1 P001 CK			3,745.78	0.00	27,262.11
	04/12/23 23 2 P001 CK			3,745.77	0.00	23,516.34
	07/19/23 23 3 P001 CK			3,933.92	0.00	19,582.42
	10/19/23 23 4 P001 CK			3,933.92	0.00	15,648.50
	12/11/23 24 1 P001 CK			3,839.85	0.00	11,808.65
	04/22/24 24 2 P001 CK			3,839.85	0.00	7,968.80
	07/22/24 24 3 P001 CK			3,984.40	0.00	3,984.40
			Per Diem Interest:		0.00	3,984.40
734	ASMAEILZADAH, SADEQ/FARIDA	145300				0.00
77	29 LEAH WAY	00660 340800		8,035.24	8,387.67	
	PARSIPPANY, NJ	07054 0		8,035.23	8,387.65	32,845.79
	29 LEAH WAY	2 486100	0.00			32,845.79
	02/07/23 23 1 P001 CK	CORELOGIC		3,967.79	0.00	28,878.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,967.79	0.00	24,910.21

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734	77	ASMAEILZADAH, SADEQ/FARIDA	Continued			
	08/03/23 23	3 P001 CK corelogic		4,167.10	0.00	20,743.11
	11/08/23 23	4 P001 CK CORELOGIC		4,167.09	0.00	16,576.02
	02/05/24 24	1 P001 CK CORELOGIC		4,067.45	0.00	12,508.57
	05/06/24 24	2 P001 CK CORELOGIC		4,067.44	0.00	8,441.13
	08/01/24 24	3 P001 CK CORELOGIC		4,220.57	0.00	4,220.56
			Per Diem Interest:		0.00	4,220.56
734 78	DU,ZHENGMING/KATHLEEN YALIN LUE 35 LEAH WAY PARSIPPANY, NJ 35 LEAH WAY	150700 333100 07054 0 2 483800	0.00	7,997.22 7,997.22	8,347.97 8,347.96	0.00 32,690.37 32,690.37
	09/30/22 23	1 P001 CK Payargo		3,949.02	0.00	28,741.35
	09/30/22 23	2 P001 CK Payargo		169.33	0.00	28,572.02
	12/30/22 23	2 P001 CK payargo		3,779.69	0.00	24,792.33
	12/30/22 23	3 P001 CK payargo		169.33	0.00	24,623.00
	03/03/23 23	3 P001 CK		3,949.02	0.00	20,673.98
	07/03/23 23	3 P001 CK payargo		4,118.35	0.00	16,555.63
	10/16/23 23	4 P001 CK payargo		4,147.37	0.00	12,408.26
	01/03/24 24	1 P001 CK payargo		4,048.20	0.00	8,360.06
	04/15/24 24	2 P001 CK payargo		4,048.20	0.00	4,311.86
	07/19/24 24	3 P001 CK		4,200.59	0.00	111.27
			Per Diem Interest:		0.00	111.27
734 79	JOSHI, HEMANT/VARSHA 41 LEAH WAY PARSIPPANY, NJ 41 LEAH WAY	153700 332800 07054 0 2 486500	0.00	8,041.85 8,041.85	8,394.56 8,394.56	0.00 32,872.82 32,872.82
	02/07/23 23	1 P001 CK CORELOGIC		3,971.06	0.00	28,901.76
	05/03/23 23	2 P001 CK CORELOGIC		3,971.06	0.00	24,930.70
	08/03/23 23	3 P001 CK corelogic		4,170.52	0.00	20,760.18
	11/08/23 23	4 P001 CK CORELOGIC		4,170.52	0.00	16,589.66
	02/05/24 24	1 P001 CK CORELOGIC		4,070.79	0.00	12,518.87
	05/06/24 24	2 P001 CK CORELOGIC		4,070.79	0.00	8,448.08
	08/01/24 24	3 P001 CK CORELOGIC		4,224.04	0.00	4,224.04
			Per Diem Interest:		0.00	4,224.04
734 80	FRANCOIS, ANDRE/ALIMA 47 LEAH WAY PARSIPPANY, NJ 47 LEAH WAY	155800 312800 07054 0 2 468600	0.00	7,745.96 7,745.96	8,085.69 8,085.69	0.00 31,663.30 31,663.30
	12/27/22 23	1 P001 CK		3,824.95	0.00	27,838.35
	04/03/23 23	2 P001 CK		3,824.95	0.00	24,013.40
	07/21/23 23	3 P001 CK		4,017.07	0.00	19,996.33
	10/02/23 23	4 P001 CK		4,017.07	0.00	15,979.26
	01/08/24 24	1 P001 CK		3,921.01	0.00	12,058.25
	04/11/24 24	2 P001 CK		3,921.01	0.00	8,137.24
	07/18/24 24	3 P001 CK		4,068.62	0.00	4,068.62
			Per Diem Interest:		0.00	4,068.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 81	VAJINEPALLI, SREEDHAR/SRIDEVI 53 LEAH WAY PARSIPPANY, NJ 53 LEAH WAY	154500 307600 07054 0 2 462100	0.00	7,638.52 7,638.51	7,973.55 7,973.53	0.00 31,224.11 31,224.11
	01/17/23 23 1 P001 CK			3,771.89	0.00	27,452.22
	02/27/23 23 2 P001 CK			3,771.89	0.00	23,680.33
	07/26/23 23 3 P001 CK			3,961.36	0.00	19,718.97
	11/02/23 23 4 P001 CK			3,961.35	0.00	15,757.62
	02/01/24 24 1 P001 CS			3,866.63	0.00	11,890.99
	04/30/24 24 2 P001 CK			3,866.62	0.00	8,024.37
	08/01/24 24 3 P001 CK			4,012.19	0.00	4,012.18
				Per Diem Interest:	0.00	4,012.18
734 82	RAFFAL/MATHEW, SEBASTEN/MARY JESSY 59 LEAH WAY PARSIPPANY, NJ 59 LEAH WAY	154500 313400 07054 0 2 467900	0.00	7,734.40 7,734.38	8,073.63 8,073.61	0.00 31,616.02 31,616.02
	01/25/23 23 1 P001 CK			3,819.24	0.00	27,796.78
	04/26/23 23 2 P001 CK			3,819.23	0.00	23,977.55
	07/19/23 23 3 P001 CK			4,011.08	0.00	19,966.47
	10/27/23 23 4 P001 CK			4,011.07	0.00	15,955.40
	01/29/24 24 1 P001 CK			3,915.16	0.00	12,040.24
	04/30/24 24 2 P001 CK			3,915.15	0.00	8,125.09
	07/29/24 24 3 P001 CK			4,062.55	0.00	4,062.54
				Per Diem Interest:	0.00	4,062.54
734 83	CHAKILAM, SANTHOSH 65 LEAH WAY PARSIPPANY, NJ 65 LEAH WAY	154500 314100 07054 0 2 468600	0.00	7,745.96 7,745.96	8,085.69 8,085.69	0.00 31,663.30 31,663.30
	02/07/23 23 1 P001 CK	CORELOGIC		3,824.95	0.00	27,838.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,824.95	0.00	24,013.40
	08/03/23 23 3 P001 CK	corelogic		4,017.07	0.00	19,996.33
	11/08/23 23 4 P001 CK	CORELOGIC		4,017.07	0.00	15,979.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,921.01	0.00	12,058.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,921.01	0.00	8,137.24
	08/01/24 24 3 P001 CK	CORELOGIC		4,068.62	0.00	4,068.62
				Per Diem Interest:	0.00	4,068.62
734 84	UPPALAPATI, GURU 71 LEAH WAY PARSIPPANY, NJ 71 LEAH WAY	154500 296800 07054 0 2 451300	0.00	7,460.00 7,459.98	7,787.20 7,787.18	0.00 30,494.36 30,494.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,683.74	0.00	26,810.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,683.73	0.00	23,126.89
	08/03/23 23 3 P001 CK	corelogic		3,868.78	0.00	19,258.11
	11/08/23 23 4 P001 CK	CORELOGIC		3,868.77	0.00	15,389.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,776.26	0.00	11,613.08
	05/06/24 24 2 P001 CK	CORELOGIC		3,776.25	0.00	7,836.83
	08/01/24 24 3 P001 CK	CORELOGIC		3,918.42	0.00	3,918.41

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734	84	UPPALAPATI, GURU	Continued			
			Per Diem Interest:		0.00	3,918.41
734 85	KAMDAR, AMIT/VAISHALI 77 LEAH WAY PARSIPPANY, NJ 77 LEAH WAY	154500 00045 339500 07054 0 2 494000	0.00	7,920.14 7,920.12	8,769.67 8,769.65	0.00 33,379.58 33,379.58
	01/20/23 23 1 P001 CK 22256			3,786.59	0.00	29,592.99
	04/19/23 23 2 P001 CK 22783			3,786.58	0.00	25,806.41
	08/04/23 23 3 P001 CK 23185			4,480.51	0.00	21,325.90
	10/19/23 23 4 P001 CK 23466			4,480.50	0.00	16,845.40
	01/22/24 24 1 P001 CK 23913			4,133.55	0.00	12,711.85
	04/15/24 24 2 P001 CK 24317			4,133.54	0.00	8,578.31
	07/31/24 24 3 P001 CK 24852			4,289.16	0.00	4,289.15
			Per Diem Interest:		0.00	4,289.15
734 86	GANDHI, VINAY/VIBHUTI 83 LEAH WAY PARSIPPANY, NJ 83 LEAH WAY	154500 00660 314100 07054 0 2 468600	0.00	7,745.96 7,745.96	8,085.69 8,085.69	0.00 31,663.30 31,663.30
	02/07/23 23 1 P001 CK	CORELOGIC		3,824.95	0.00	27,838.35
	05/03/23 23 2 P001 CK	CORELOGIC		3,824.95	0.00	24,013.40
	08/03/23 23 3 P001 CK	corelogic		4,017.07	0.00	19,996.33
	11/08/23 23 4 P001 CK	CORELOGIC		4,017.07	0.00	15,979.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,921.01	0.00	12,058.25
	05/06/24 24 2 P001 CK	CORELOGIC		3,921.01	0.00	8,137.24
	08/01/24 24 3 P001 CK CORELOGIC			4,068.62	0.00	4,068.62
			Per Diem Interest:		0.00	4,068.62
734 87	MODY, KIRAN/RIMPLE 89 LEAH WAY PARSIPPANY, NJ 89 LEAH WAY	157700 00660 352800 07054 0 2 510500	0.00	8,438.57 8,438.57	8,808.68 8,808.68	0.00 34,494.50 34,494.50
	02/07/23 23 1 P001 CK	CORELOGIC		4,166.96	0.00	30,327.54
	05/03/23 23 2 P001 CK	CORELOGIC		4,166.96	0.00	26,160.58
	08/03/23 23 3 P001 CK	corelogic		4,376.26	0.00	21,784.32
	11/08/23 23 4 P001 CK	CORELOGIC		4,376.26	0.00	17,408.06
	02/05/24 24 1 P001 CK	CORELOGIC		4,271.61	0.00	13,136.45
	05/06/24 24 2 P001 CK	CORELOGIC		4,271.61	0.00	8,864.84
	08/01/24 24 3 P001 CK CORELOGIC			4,432.42	0.00	4,432.42
			Per Diem Interest:		0.00	4,432.42
734 88	RAO/KASU, CHITHARANJAN/ARTHI 95 LEAH WAY PARSIPPANY, NJ 95 LEAH WAY	156900 00660 309900 07054 0 2 466800	0.00	7,716.21 7,716.20	8,054.64 8,054.63	0.00 31,541.68 31,541.68
	01/26/23 23 1 P001 CK	WELLS FARGO		3,810.26	0.00	27,731.42
	04/28/23 23 2 P001 CK	WELLS FARGO		3,810.25	0.00	23,921.17
	07/26/23 23 3 P001 CK	WELLS FARGO		4,001.65	0.00	19,919.52
	11/01/23 23 4 P001 CK	WELLS FARGO		4,001.64	0.00	15,917.88

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734	88	RAO/KASU, CHITHARANJAN/ARTHI	Continued			
	02/06/24 24	1 P001 CK	WELLS FARGO	3,905.95	0.00	12,011.93
	05/06/24 24	2 P001 CK	CORELOGIC	3,905.95	0.00	8,105.98
	08/01/24 24	3 P001 CK	CORELOGIC	4,052.99	0.00	4,052.99
			Per Diem Interest:		0.00	4,052.99
734	ANDERSON/SHEAFE, ROBERT J JR/DAWN	162600				0.00
89	101 LEAH WAY	06225 333600		8,202.20	8,561.93	
	PARSIPPANY, NJ	07054 0		8,202.18	8,561.92	33,528.23
	101 LEAH WAY	2 496200	0.00			33,528.23
	02/02/23 23	1 P001 CK 90030371		4,050.24	0.00	29,477.99
	05/03/23 23	2 P001 CK 3009418		4,050.23	0.00	25,427.76
	08/16/23 23	3 P001 CK 9000002309		4,253.67	0.00	21,174.09
	11/06/23 23	4 P001 CK 9000002536		4,253.67	0.00	16,920.42
	02/05/24 24	1 P001 CK 9000002784		4,151.96	0.00	12,768.46
	05/03/24 24	2 P001 CK 9000003030		4,151.95	0.00	8,616.51
	08/05/24 24	3 P001 CK 9000003249		4,308.26	0.00	4,308.25
			Per Diem Interest:		0.00	4,308.25
734	CARDENAS, ANNA TRUSTEE	159300				0.00
90	107 LEAH WAY	00660 335700		8,182.36	8,541.23	
	PARSIPPANY, NJ	07054 0		8,182.35	8,541.21	33,447.15
	107 LEAH WAY	2 495000	0.00			33,447.15
	01/23/23 23	1 P001 CK		4,040.44	0.00	29,406.71
	04/28/23 23	2 P001 CK		4,040.44	0.00	25,366.27
	07/24/23 23	3 P001 CK		4,243.39	0.00	21,122.88
	10/27/23 23	4 P001 CK		4,243.38	0.00	16,879.50
	01/30/24 24	1 P001 CK		4,141.92	0.00	12,737.58
	04/19/24 24	2 P001 CK		4,141.91	0.00	8,595.67
	07/24/24 24	3 P001 CK		4,297.84	0.00	4,297.83
			Per Diem Interest:		0.00	4,297.83
734	VAITHIYALINGAM/JOTHIRAMAN, S R/S P	160700				0.00
91	113 LEAH WAY	00660 278400		7,258.33	7,576.68	
	PARSIPPANY, NJ	07054 0		7,258.32	7,576.67	29,670.00
	113 LEAH WAY	2 439100	0.00			29,670.00
	02/07/23 23	1 P001 CK	CORELOGIC	3,584.16	0.00	26,085.84
	05/03/23 23	2 P001 CK	CORELOGIC	3,584.15	0.00	22,501.69
	08/03/23 23	3 P001 CK	corelogic	3,764.19	0.00	18,737.50
	11/08/23 23	4 P001 CK	CORELOGIC	3,764.18	0.00	14,973.32
	02/05/24 24	1 P001 CK	CORELOGIC	3,674.17	0.00	11,299.15
	05/06/24 24	2 P001 CK	CORELOGIC	3,674.17	0.00	7,624.98
	08/01/24 24	3 P001 CK	CORELOGIC	3,812.49	0.00	3,812.49
			Per Diem Interest:		0.00	3,812.49
734	CHAN, VINCENT	156600				0.00
92	119 LEAH WAY	309900		7,711.25	8,049.46	
	PARSIPPANY, NJ	07054 0		7,711.25	8,049.46	31,521.42
	119 LEAH WAY	2 466500	0.00			31,521.42
	01/30/23 23	1 P001 CK		3,807.81	0.00	27,713.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	92						CHAN, VINCENT	Continued			
	04/27/23	23	2	P001	CK				3,807.81	0.00	23,905.80
	07/27/23	23	3	P001	CK				3,999.07	0.00	19,906.73
	10/30/23	23	4	P001	CK				3,999.07	0.00	15,907.66
	01/29/24	24	1	P001	CK				3,903.44	0.00	12,004.22
	04/29/24	24	2	P001	CK				3,903.44	0.00	8,100.78
	07/29/24	24	3	P001	CK				4,050.39	0.00	4,050.39
								Per Diem Interest:		0.00	4,050.39
734	INDORIA/KANWAL, SUMIT/CHARU						155400				0.00
93	125 LEAH WAY						00154 324800		7,937.72	8,285.85	
	PARSIPPANY, NJ						07054 0		7,937.70	8,285.84	32,447.11
	125 LEAH WAY					2	480200	0.00			32,447.11
	01/30/23	23	1	P001	CK				3,919.64	0.00	28,527.47
	05/22/23	23	2	P001	CK				3,919.63	32.41	24,607.84
	07/27/23	23	3	P001	CK				4,116.51	0.00	20,491.33
	11/13/23	23	4	P001	CK				4,116.51	0.00	16,374.82
	01/23/24	24	1	P001	CK				4,018.08	0.00	12,356.74
	05/09/24	24	2	P001	CK				4,018.07	0.00	8,338.67
								Per Diem Interest:		0.00	8,338.67
734	LADHA/HABIB, SUKAINA M/ZULFIKAR M						155000				0.00
94	128 CONSTITUTION WAY						290200		7,359.16	7,681.93	
	BASKING RIDGE, NJ					07920	0		7,359.15	7,681.92	30,082.16
	131 LEAH WAY					2	445200	0.00			30,082.16
	11/23/22	23	1	P001	CK		payargo		11.65	0.00	30,070.51
	12/26/22	23	1	P001	CK		payargo		1,100.00	0.00	28,970.51
	01/24/23	23	1	P001	CK		payargo		1,100.00	0.00	27,870.51
	02/24/23	23	1	P001	CK		payargo		1,092.73	7.27	26,777.78
	03/24/23	23	1	P001	CK		payargo		329.57	2.20	26,448.21
	03/24/23	23	2	P001	CK		payargo		818.23	0.00	25,629.98
	04/24/23	23	2	P001	CK		payargo		1,150.00	0.00	24,479.98
	05/24/23	23	2	P001	CK		payargo		1,140.42	9.58	23,339.56
	06/26/23	23	2	P001	CK		payargo		525.29	8.40	22,814.27
	06/26/23	23	3	P001	CK		payargo		616.31	0.00	22,197.96
	07/24/23	23	3	P001	CK		payargo		1,150.00	0.00	21,047.96
	08/02/23	23	3	P001	CK		payargo		2,050.17	0.00	18,997.79
	09/25/23	23	4	P001	CK		payargo		1,150.00	0.00	17,847.79
	10/24/23	23	4	P001	CK		payargo		1,150.00	0.00	16,697.79
	11/24/23	23	4	P001	CK		payargo		1,242.14	7.86	15,455.65
	12/18/23	23	4	P001	CK		payargo		274.33	3.29	15,181.32
	12/26/23	24	1	P001	CK		payargo		1,250.00	0.00	13,931.32
	01/24/24	24	1	P001	CK		payargo		1,250.00	0.00	12,681.32
	02/26/24	24	1	P001	CK		payargo		1,225.21	15.32	11,456.11
	02/26/24	24	2	P001	CK		payargo		9.47	0.00	11,446.64
	03/19/24	24	2	P001	CK		payargo		500.00	0.00	10,946.64
	03/25/24	24	2	P001	CK		payargo		1,250.00	0.00	9,696.64
	04/24/24	24	2	P001	CK		payargo		1,250.00	0.00	8,446.64
	05/24/24	24	2	P001	CK		payargo		715.74	3.66	7,730.90
	05/24/24	24	3	P001	CK		payargo		530.60	0.00	7,200.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	94	LADHA/HABIB, SUKAINA M/ZULFIKAR M	Continued			
	06/24/24 24 3 P001 CK	payargo		1,250.00	0.00	5,950.30
	07/24/24 24 3 P001 CK	payargo		1,250.00	0.00	4,700.30
			Per Diem Interest:		0.00	4,700.30
734	EVANGELISTA, RAMON P/MARIA VICTORIA	157900				0.00
95	137 LEAH WAY	00660 346300		8,334.44	8,699.97	
	PARSIPPANY, NJ	07054 0		8,334.42	8,699.96	34,068.79
	137 LEAH WAY	2 504200	0.00			34,068.79
	02/07/23 23 1 P001 CK	CORELOGIC		4,115.54	0.00	29,953.25
	05/03/23 23 2 P001 CK	CORELOGIC		4,115.53	0.00	25,837.72
	08/03/23 23 3 P001 CK	corelogic		4,322.25	0.00	21,515.47
	11/08/23 23 4 P001 CK	CORELOGIC		4,322.25	0.00	17,193.22
	02/05/24 24 1 P001 CK	CORELOGIC		4,218.90	0.00	12,974.32
	05/06/24 24 2 P001 CK	CORELOGIC		4,218.89	0.00	8,755.43
	08/01/24 24 3 P001 CK	CORELOGIC		4,377.72	0.00	4,377.71
			Per Diem Interest:		0.00	4,377.71
734	SUMAN INVESTMENT LLC	156600				0.00
96	95 JANELLE BLVD	319600		7,871.60	8,216.83	
	PARSIPPANY, NJ	07054 0		7,871.58	8,216.82	32,176.83
	95 JANELLE BLVD	2 476200	0.00			32,176.83
	01/24/23 23 1 P001 CK			3,886.99	0.00	28,289.84
	04/24/23 23 2 P001 CK			3,886.98	0.00	24,402.86
	07/19/23 23 3 P001 CK			4,082.22	0.00	20,320.64
	10/17/23 23 4 P001 CK			4,082.22	0.00	16,238.42
	01/29/24 24 1 P001 CK			3,984.61	0.00	12,253.81
	04/30/24 24 2 P001 CK			3,984.60	0.00	8,269.21
	07/29/24 24 3 P001 CK			4,134.61	0.00	4,134.60
			Per Diem Interest:		0.00	4,134.60
734	LIU, BRIAN C/ANGELA L	156300				0.00
97	101 JANELLE BLVD	00660 343100		8,255.09	8,617.15	
	PARSIPPANY, NJ	07054 0		8,255.08	8,617.14	33,744.46
	101 JANELLE BLVD	2 499400	0.00			33,744.46
	01/26/23 23 1 P001 CK	WELLS FARGO		4,076.36	0.00	29,668.10
	04/28/23 23 2 P001 CK	WELLS FARGO		4,076.35	0.00	25,591.75
	07/26/23 23 3 P001 CK	WELLS FARGO		4,281.11	0.00	21,310.64
	11/01/23 23 4 P001 CK	WELLS FARGO		4,281.10	0.00	17,029.54
	02/06/24 24 1 P001 CK	WELLS FARGO		4,178.73	0.00	12,850.81
	05/06/24 24 2 P001 CK	CORELOGIC		4,178.73	0.00	8,672.08
	08/01/24 24 3 P001 CK	CORELOGIC		4,336.04	0.00	4,336.04
			Per Diem Interest:		0.00	4,336.04
734	KASARLA/BANDI, SWACHENDER/KRUPALI	156100				0.00
98	107 JANELLE BLVD	00672 342700		8,245.17	8,606.80	
	PARSIPPANY, NJ	07054 0		8,245.16	8,606.79	33,703.92
	107 JANELLE BLVD	2 498800	0.00			33,703.92
	02/13/23 23 1 P001 CK			4,071.46	19.43	29,632.46
	05/25/23 23 2 P001 CK			4,071.45	38.86	25,561.01

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734	98	KASARLA/BANDI, SWACHENDER/KRUPALI	Continued			
	09/18/23 23 3 P001 CK			4,275.97	80.91	21,285.04
	11/27/23 23 4 P001 CK			4,275.96	44.76	17,009.08
	02/15/24 24 1 P001 CK			4,173.71	23.39	12,835.37
	05/30/24 24 2 P001 CK			4,173.71	48.44	8,661.66
	08/06/24 24 3 P001 CK			4,330.83	0.00	4,330.83
				Per Diem Interest:	0.00	4,330.83
734 99	SHAH, KUNAL/SHAS, JYOTI 113 JANELLE BLVD PARSIPPANY, NJ 113 JANELLE BLVD	156000 00660 345300 07054 0 2 501300		8,286.49 8,286.49	8,649.94 8,649.94	0.00 33,872.86 33,872.86
	11/14/22 23 1 P001 CK			4,091.86	0.00	29,781.00
	04/19/23 23 2 P001 CK 961			4,091.86	0.00	25,689.14
	08/02/23 23 3 P001 CK 981			4,297.40	0.00	21,391.74
	10/18/23 23 4 P001 CK 963			4,297.40	0.00	17,094.34
	03/18/24 24 1 P001 CK 6373			4,169.02	78.99	12,925.32
	05/07/24 24 1 P001 CK 21514602			25.61	0.63	12,899.71
	05/07/24 24 2 P001 CK 21514602			4,168.39	0.00	8,731.32
	08/01/24 24 2 P001 CK CORELOGIC			26.24	0.52	8,705.08
	08/01/24 24 3 P001 CK CORELOGIC			4,325.78	0.00	4,379.30
	08/02/24 24 3 P001 CK 21664247			1.00	0.00	4,378.30
	08/02/24 24 3 P001 CK 21663874			25.76	0.00	4,352.54
	08/02/24 24 4 P001 CK 21663874			0.48	0.00	4,352.06
				Per Diem Interest:	0.00	4,352.06
734 100	MODY, CAMPAK/ RANJAN/MADHURI/RAKESH 119 JANELLE BLVD PARSIPPANY, NJ 119 JANELLE BLVD	156000 SC001 317200 07054 0 2 473200		7,759.50 7,759.49	7,977.57 7,977.56	0.00 31,474.12 31,474.12
	02/08/23 23 1 P001 CK 1853			3,862.50	0.00	27,611.62
	05/05/23 23 2 P001 CK 1866			3,862.49	0.00	23,749.13
	08/25/23 23 3 P001 CK 1875			3,681.51	0.00	20,067.62
	08/25/23 23 3 P001 CK 1876			250.00	0.00	19,817.62
	11/06/23 23 4 P001 CK 1889			3,931.50	0.00	15,886.12
	02/05/24 24 1 P001 CK 1894			3,897.00	0.00	11,989.12
	05/06/24 24 2 P001 CK 1903			3,897.00	0.00	8,092.12
				Per Diem Interest:	0.00	8,092.12
734 101	AMIN, SAMIR/PARUL S 125 JANELLE BLVD PARSIPPANY, NJ 125 JANELLE BLVD	156300 347300 07054 0 2 503600		8,324.52 8,324.50	8,689.62 8,689.61	0.00 34,028.25 34,028.25
	02/07/23 23 1 P001 CK	CORELOGIC		4,110.64	0.00	29,917.61
	05/03/23 23 2 P001 CK	CORELOGIC		4,110.63	0.00	25,806.98
	11/28/23 23 3 P001 CK			4,317.11	203.80	21,489.87
	11/28/23 23 4 P001 CK			4,317.11	58.28	17,172.76
	11/28/23 24 1 P001 CK			4,213.88	0.00	12,958.88
	05/24/24 24 2 P001 CK			4,213.87	38.88	8,745.01
				Per Diem Interest:	0.00	8,745.01

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734 102	SHAH, MANISH/ PREETI 155 JANELLE BLVD PARSIPPANY, NJ 155 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155700 00660 329200 07054 0 2 484900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,015.41 8,015.40 3,958.00 3,958.00 4,156.81 4,156.80 4,057.41 4,057.40 4,210.15 Per Diem Interest:	8,366.96 8,366.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,764.71 32,764.71 28,806.71 24,848.71 20,691.90 16,535.10 12,477.69 8,420.29 4,210.14 4,210.14
734 103	NAINI, VENKATESH/SANDHYA 161 JANELLE BLVD PARSIPPANY, NJ 161 JANELLE BLVD 10/13/22 23 1 J065 01/26/23 23 1 P001 CK 10/13/22 23 2 J065 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155700 00660 335000 07054 0 2 490700 2022 Added Seq 1 WELLS FARGO 2022 Added Seq 1 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	7,926.81 7,926.79 184.48 4,005.35 184.47 4,005.33 4,206.53 4,206.52 4,105.94 4,105.93 4,260.51 Per Diem Interest:	8,467.04 8,467.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,787.66 32,787.66 32,972.14 28,966.79 29,151.26 25,145.93 20,939.40 16,732.88 12,626.94 8,521.01 4,260.50 4,260.50
734 104	NAYINI, BHASKER/ANITHA 167 JANELLE BLVD PARSIPPANY, NJ 167 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155400 00660 319500 07054 0 2 474900 CORELOGIC CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	0.00	7,850.11 7,850.10 3,876.38 3,876.37 4,071.08 753.08 4,824.16 188.27 4,162.00 188.27 4,162.00 4,318.67 Per Diem Interest:	8,389.75 8,389.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,479.71 32,479.71 28,603.33 24,726.96 20,655.88 21,408.96 16,584.80 16,773.07 12,611.07 12,799.34 8,637.34 4,318.67 4,318.67
734 105	SINGH, DEV KUMAR/ALKA 365 RAYMOUND BLVD PARSIPPANY, NJ 365 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	130900 00660 219700 07054 0 2 350600 CORELOGIC CORELOGIC	0.00	5,795.43 5,795.41 2,861.78 2,861.77	6,049.61 6,049.59 0.00 0.00	0.00 23,690.04 23,690.04 20,828.26 17,966.49

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734	105	SINGH, DEV KUMAR/ALKA	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,005.52	0.00	14,960.97
	11/08/23 23 4 P001 CK	CORELOGIC		3,005.51	0.00	11,955.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,933.65	0.00	9,021.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,933.64	0.00	6,088.17
	08/01/24 24 3 P001 CK CORELOGIC			3,044.09	0.00	3,044.08
			Per Diem Interest:		0.00	3,044.08
734 106	SHIVAKUMAR/SHIVANIER, R/R 359 RAYMOUND BLVD PARSIPPANY, NJ 359 RAYMOUND BLVD	130600 00660 193900 07054 0 2 324500	0.00	5,364.00 5,363.98	5,599.26 5,599.24	0.00 21,926.48 21,926.48
	02/07/23 23 1 P001 CK	CORELOGIC		2,648.74	0.00	19,277.74
	05/03/23 23 2 P001 CK	CORELOGIC		2,648.73	0.00	16,629.01
	08/03/23 23 3 P001 CK	corelogic		2,781.78	0.00	13,847.23
	11/08/23 23 4 P001 CK	CORELOGIC		2,781.77	0.00	11,065.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,715.26	0.00	8,350.20
	05/06/24 24 2 P001 CK	CORELOGIC		2,715.25	0.00	5,634.95
	08/01/24 24 3 P001 CK CORELOGIC			2,817.48	0.00	2,817.47
			Per Diem Interest:		0.00	2,817.47
734 107	MAZDA AT PARSIPPANY LLC 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 353 RAYMOUND BLVD	130700 198000 07078 0 2 328700	0.00	5,433.42 5,433.41	5,671.72 5,671.72	0.00 22,210.27 22,210.27
	02/06/23 23 1 P001 CK 6595			2,683.02	0.00	19,527.25
	05/05/23 23 2 P001 CK 6615			2,683.01	0.00	16,844.24
	08/04/23 23 3 P001 CK 6633			2,817.78	0.00	14,026.46
	11/09/23 23 4 P001 CK 6654			2,817.78	0.00	11,208.68
	02/07/24 24 1 P001 CK 6666			2,750.40	0.00	8,458.28
	05/08/24 24 2 P001 CK 6675			2,750.40	0.00	5,707.88
	08/09/24 24 3 P001 CK 6697			2,853.94	0.00	2,853.94
			Per Diem Interest:		0.00	2,853.94
734 108	KESAVAN, SHIBU VETTUKALPURATH 347 RAYMOUND BLVD PARSIPPANY, NJ 347 RAYMOUND BLVD	130800 00660 219700 07054 0 2 350500	0.00	5,793.77 5,793.77	6,047.88 6,047.88	0.00 23,683.30 23,683.30
	02/07/23 23 1 P001 CK	CORELOGIC		2,860.96	0.00	20,822.34
	05/03/23 23 2 P001 CK	CORELOGIC		2,860.96	0.00	17,961.38
	08/03/23 23 3 P001 CK	corelogic		3,004.66	0.00	14,956.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,004.66	0.00	11,952.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,932.81	0.00	9,019.25
	05/06/24 24 2 P001 CK	CORELOGIC		2,932.81	0.00	6,086.44
	08/01/24 24 3 P001 CK CORELOGIC			3,043.22	0.00	3,043.22
			Per Diem Interest:		0.00	3,043.22

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734 109	MOORE/MESCE, ROBERT C/KYLE 341 RAYMOUND BLVD PARSIPPANY, NJ 341 RAYMOUND BLVD 02/06/23 23 1 P001 CK 6595 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 217900 07054 0 2 348600	0.00	5,762.36 5,762.36 2,845.45 2,845.45 2,988.37 2,988.37 2,916.91 2,916.91 3,026.72	6,015.09 6,015.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,554.90 23,554.90 20,709.45 17,864.00 14,875.63 11,887.26 8,970.35 6,053.44 3,026.72 3,026.72
				Per Diem Interest:	0.00	3,026.72
734 110	MAZDA AT PARSIPPANY LLC 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 335 RAYMOUND BLVD 02/06/23 23 1 P001 CK 6595 05/05/23 23 2 P001 CK 6615 08/04/23 23 3 P001 CK 6633 11/09/23 23 4 P001 CK 6654 02/07/24 24 1 P001 CK 6666 05/08/24 24 2 P001 CK 6675 08/09/24 24 3 P001 CK 6697	130600 197000 07078 0 2 327600	0.00	5,415.24 5,415.22 2,674.04 2,674.03 2,808.35 2,808.35 2,741.20 2,741.19 2,844.39	5,652.74 5,652.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,135.93 22,135.93 19,461.89 16,787.86 13,979.51 11,171.16 8,429.96 5,688.77 2,844.38 2,844.38
				Per Diem Interest:	0.00	2,844.38
734 111	MAHARANA, SUNIL KUMAR/SANDHYA RANI 329 RAYMOUND BLVD PARSIPPANY, NJ 329 RAYMOUND BLVD 02/06/23 23 1 P001 CK 6595 05/05/23 23 2 P001 CK 6615 08/04/23 23 3 P001 CK 6633 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 192900 07054 0 2 323400	0.00	5,345.81 5,345.80 2,639.76 2,639.75 2,772.35 2,772.34 2,706.05 2,706.05 2,807.92	5,580.27 5,580.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,852.14 21,852.14 19,212.38 16,572.63 13,800.28 11,027.94 8,321.89 5,615.84 2,807.92 2,807.92
				Per Diem Interest:	0.00	2,807.92
734 112	MUTHUVELAYUTHAM, KUNJITHAPATHAM 323 RAYMOUND BLVD PARSIPPANY, NJ 323 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 206400 07054 0 2 336900	0.00	5,568.97 5,568.96 2,749.95 2,749.95 2,888.08 2,888.07 2,819.02 2,819.01 2,925.14	5,813.22 5,813.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,764.35 22,764.35 20,014.40 17,264.45 14,376.37 11,488.30 8,669.28 5,850.27 2,925.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	112	MUTHUVELAYUTHAM, KUNJITHAPATHAM	Continued			
			Per Diem Interest:		0.00	2,925.13
734	KANNAPIRAN/SUNDARARAJAN, S/V	130500				0.00
113	317 RAYMOUND BLVD	00660 197000		5,413.58	5,768.23	
	PARSIPPANY, NJ	07054 0		5,413.58	5,768.21	22,363.60
	317 RAYMOUND BLVD	2 327500	0.00			22,363.60
	02/07/23 23 1 P001 CK	CORELOGIC		2,673.22	0.00	19,690.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,673.22	0.00	17,017.16
	08/09/23 23 3 P001 CK	CORELOGIC		2,807.50	0.00	14,209.66
	10/11/23 23 4 J065	2023 Added Seq 1		451.85	0.00	14,661.51
	11/08/23 23 4 P001 CK	CORELOGIC		3,259.34	0.00	11,402.17
	10/11/23 24 1 J065	2023 Added Seq 1		112.97	0.00	11,515.14
	02/05/24 24 1 P001 CK	CORELOGIC		2,853.33	0.00	8,661.81
	10/11/23 24 2 J065	2023 Added Seq 1		112.96	0.00	8,774.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,853.32	0.00	5,921.45
	08/01/24 24 3 P001 CK CORELOGIC			2,960.73	0.00	2,960.72
			Per Diem Interest:		0.00	2,960.72
734	UMANSKY, STEVEN/LORENA/RALPH	130600				0.00
114	311 RAYMOUND BLVD	00660 217900		5,760.72	6,013.38	
	PARSIPPANY, NJ	07054 0		5,760.70	6,013.36	23,548.16
	311 RAYMOUND BLVD	2 348500	0.00			23,548.16
	01/26/23 23 1 P001 CK	WELLS FARGO		2,844.64	0.00	20,703.52
	04/28/23 23 2 P001 CK	WELLS FARGO		2,844.63	0.00	17,858.89
	08/03/23 23 3 P001 CK	corelogic		2,987.52	0.00	14,871.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,987.51	0.00	11,883.86
	02/05/24 24 1 P001 CK	CORELOGIC		2,916.08	0.00	8,967.78
	05/06/24 24 2 P001 CK	CORELOGIC		2,916.07	0.00	6,051.71
	08/01/24 24 3 P001 CK CORELOGIC			3,025.86	0.00	3,025.85
			Per Diem Interest:		0.00	3,025.85
734	RAJENDRAN/RAMACHANDRAN, R/J	130900				0.00
115	305 RAYMOUND BLVD	00660 218700		5,778.89	6,032.35	
	PARSIPPANY, NJ	07054 0		5,778.89	6,032.34	23,622.47
	305 RAYMOUND BLVD	2 349600	0.00			23,622.47
	01/26/23 23 1 P001 CK	WELLS FARGO		2,853.61	0.00	20,768.86
	04/28/23 23 2 P001 CK	WELLS FARGO		2,853.61	0.00	17,915.25
	07/26/23 23 3 P001 CK	WELLS FARGO		2,996.95	0.00	14,918.30
	11/01/23 23 4 P001 CK	WELLS FARGO		2,996.94	0.00	11,921.36
	02/06/24 24 1 P001 CK	WELLS FARGO		2,925.28	0.00	8,996.08
	05/06/24 24 2 P001 CK	CORELOGIC		2,925.28	0.00	6,070.80
	08/01/24 24 3 P001 CK CORELOGIC			3,035.40	0.00	3,035.40
			Per Diem Interest:		0.00	3,035.40
734	SRINIVASA/PILLAI, KIRAN/PRAPULLA	130700				0.00
116	299 RAYMOUND BLVD	00660 193900		5,365.64	5,600.97	
	PARSIPPANY, NJ	07054 0		5,365.64	5,600.97	21,933.22
	299 RAYMOUND BLVD	2 324600	0.00			21,933.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,649.55	0.00	19,283.67

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734	116	SRINIVASA/PILLAI, KIRAN/PRAPULLA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,649.55	0.00	16,634.12
	08/03/23 23	3 P001 CK corelogic		2,782.63	0.00	13,851.49
	11/08/23 23	4 P001 CK CORELOGIC		2,782.63	0.00	11,068.86
	02/05/24 24	1 P001 CK CORELOGIC		2,716.09	0.00	8,352.77
	05/06/24 24	2 P001 CK CORELOGIC		2,716.09	0.00	5,636.68
	08/01/24 24	3 P001 CK CORELOGIC		2,818.34	0.00	2,818.34
				Per Diem Interest:	0.00	2,818.34
734	GARIKENA, RAHUL/ARCHANA	130700				0.00
117	293 RAYMOUND BLVD	00660 214200		5,568.98	5,951.26	
	PARSIPPANY, NJ	07054 0		5,568.96	5,951.24	23,040.44
	293 RAYMOUND BLVD	2 344900	0.00			23,040.44
	10/13/22 23	1 J065 2022 Added Seq 1		132.24	0.00	23,172.68
	02/07/23 23	1 P001 CK CORELOGIC		2,815.26	0.00	20,357.42
	10/13/22 23	2 J065 2022 Added Seq 1		132.23	0.00	20,489.65
	05/03/23 23	2 P001 CK CORELOGIC		2,815.24	0.00	17,674.41
	08/03/23 23	3 P001 CK corelogic		2,956.66	0.00	14,717.75
	11/08/23 23	4 P001 CK CORELOGIC		2,956.65	0.00	11,761.10
	02/05/24 24	1 P001 CK CORELOGIC		2,885.96	0.00	8,875.14
	05/06/24 24	2 P001 CK CORELOGIC		2,885.95	0.00	5,989.19
	08/01/24 24	3 P001 CK CORELOGIC		2,994.60	0.00	2,994.59
				Per Diem Interest:	0.00	2,994.59
734	KRISHNASWAMI/SUNDAR, ASHWIN/AARTHI	130800				0.00
118	287 RAYMOUND BLVD	234500		5,917.61	6,303.26	
	PARSIPPANY, NJ	07054 0		5,917.61	6,303.25	24,441.73
	287 RAYMOUND BLVD	2 365300	0.00			24,441.73
	10/13/22 23	1 J065 2022 Added Seq 1		120.81	0.00	24,562.54
	01/12/23 23	1 P001 CK		2,981.77	0.00	21,580.77
	10/13/22 23	2 J065 2022 Added Seq 1		120.80	0.00	21,701.57
	04/24/23 23	2 P001 CK		2,981.76	0.00	18,719.81
	07/27/23 23	3 P001 CK		3,131.54	0.00	15,588.27
	10/02/23 23	4 P001 CK		3,131.53	0.00	12,456.74
	01/29/24 24	1 P001 CK		3,056.65	0.00	9,400.09
	04/22/24 24	2 P001 CK		3,056.65	0.00	6,343.44
	07/29/24 24	3 P001 CK		3,171.72	0.00	3,171.72
				Per Diem Interest:	0.00	3,171.72
734	RAJAGOPALAN/SURESH, S/P	130700				0.00
119	281 RAYMOUND BLVD	00660 230700		5,973.95	6,235.96	
	PARSIPPANY, NJ	07054 0		5,973.94	6,235.95	24,419.80
	281 RAYMOUND BLVD	2 361400	0.00			24,419.80
	02/07/23 23	1 P001 CK CORELOGIC		2,949.93	0.00	21,469.87
	05/03/23 23	2 P001 CK CORELOGIC		2,949.93	0.00	18,519.94
	08/03/23 23	3 P001 CK corelogic		3,098.10	0.00	15,421.84
	11/08/23 23	4 P001 CK CORELOGIC		3,098.10	0.00	12,323.74
	02/05/24 24	1 P001 CK CORELOGIC		3,024.02	0.00	9,299.72
	05/06/24 24	2 P001 CK CORELOGIC		3,024.01	0.00	6,275.71
	08/01/24 24	3 P001 CK CORELOGIC		3,137.86	0.00	3,137.85

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734	119	RAJAGOPALAN/SURESH, S/P	Continued			
			Per Diem Interest:		0.00	3,137.85
734 120	SINGH/PRADHAN, VISHNU/NEHA 275 RAYMOUND BLVD PARSIPPANY, NJ 275 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130600 198000 07054 0 2 328600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,431.76 5,431.76 2,682.20 2,682.20 2,816.92 2,816.92 2,749.56 2,749.56 2,853.07	5,669.99 5,669.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,203.50 22,203.50 19,521.30 16,839.10 14,022.18 11,205.26 8,455.70 5,706.14 2,853.07
			Per Diem Interest:		0.00	2,853.07
734 121	LEE, WOO JAE/MINAH 269 RAYMOUND BLVD PARSIPPANY, NJ 269 RAYMOUND BLVD 01/04/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/16/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/07/24 24 2 P001 CK 07/31/24 24 3 P001 CK	130600 193900 07054 0 2 324500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,364.00 5,363.98 2,648.74 2,648.73 2,781.78 2,781.77 2,715.26 2,715.25 2,817.48	5,599.26 5,599.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,926.48 21,926.48 19,277.74 16,629.01 13,847.23 11,065.46 8,350.20 5,634.95 2,817.47
			Per Diem Interest:		0.00	2,817.47
734 122	WU, JACK P/LUCY 263 RAYMOUND BLVD PARSIPPANY, NJ 263 RAYMOUND BLVD 02/01/23 23 1 P001 CK 1209 05/02/23 23 2 P001 CK 1212 08/02/23 23 3 P001 CK 1216 11/02/23 23 4 P001 CK 1219 02/02/24 24 1 P001 CK 3181 05/01/24 24 2 P001 CK 1003 08/01/24 24 3 P001 CK 3184	130600 203400 07054 0 2 334000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,521.03 5,521.01 2,726.28 2,726.27 2,863.22 2,863.21 2,794.75 2,794.74 2,899.96	5,763.18 5,763.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,568.38 22,568.38 19,842.10 17,115.83 14,252.61 11,389.40 8,594.65 5,799.91 2,899.95
			Per Diem Interest:		0.00	2,899.95
734 123	257 RAYMOUND BOULEVARD LLC 21 CHERBOURG DR PARSIPPANY, NJ 257 RAYMOUND BLVD 02/23/23 23 1 P001 CK 258 03/02/23 23 1 P001 CK 261 03/02/23 23 2 P001 CK 261 03/02/23 23 3 P001 CK 261	130600 198000 07054 0 2 328600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,431.76 5,431.76 2,661.87 20.33 2,682.20 13.78	5,669.99 5,669.99 20.33 0.09 0.00 0.00	0.00 22,203.50 22,203.50 19,541.63 19,521.30 16,839.10 16,825.32

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734	123	257 RAYMOUND BOULEVARD LLC	Continued			
	08/02/23 23 3 P001 CK 268			2,803.14	0.00	14,022.18
	11/03/23 23 4 P001 CK 272			2,816.92	0.00	11,205.26
	02/07/24 24 1 P001 CK 279			2,749.56	0.00	8,455.70
	04/15/24 24 2 P001 CK 1321			2,749.56	0.00	5,706.14
	08/07/24 24 3 P001 CK 284			2,853.07	0.00	2,853.07
			Per Diem Interest:		0.00	2,853.07
734	TENG/SHEN, IKUN/SANDY	130800				0.00
124	251 RAYMOUND BLVD	00597 218900		5,780.55	6,034.08	
	PARSIPPANY, NJ	07054 0		5,780.54	6,034.07	23,629.24
	251 RAYMOUND BLVD	2 349700	0.00			23,629.24
	02/03/23 23 1 P001 CK	payargo		2,854.43	0.00	20,774.81
	05/04/23 23 2 P001 CK	payargo		2,854.43	0.00	17,920.38
	08/11/23 23 3 P001 CK	payargo		2,997.80	0.00	14,922.58
	11/03/23 23 4 P001 CK	payargo		2,997.80	0.00	11,924.78
	02/05/24 24 1 P001 CK	payargo		2,926.12	0.00	8,998.66
	05/06/24 24 2 P001 CK	payargo		2,926.11	0.00	6,072.55
	08/12/24 24 3 P001 CK			3,036.28	0.00	3,036.27
			Per Diem Interest:		0.00	3,036.27
734	PANDIT/RASHINGKAR, MAYURESH/POONAM	130800				0.00
125	245 RAYMOUND BLVD	00660 236400		6,069.82	6,336.04	
	PARSIPPANY, NJ	07054 0		6,069.81	6,336.03	24,811.70
	245 RAYMOUND BLVD	2 367200	0.00			24,811.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,997.27	0.00	21,814.43
	05/03/23 23 2 P001 CK	CORELOGIC		2,997.27	0.00	18,817.16
	08/03/23 23 3 P001 CK	corelogic		3,147.82	0.00	15,669.34
	11/08/23 23 4 P001 CK	CORELOGIC		3,147.82	0.00	12,521.52
	02/05/24 24 1 P001 CK	CORELOGIC		3,072.55	0.00	9,448.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,072.54	0.00	6,376.43
	08/01/24 24 3 P001 CK	CORELOGIC		3,188.22	0.00	3,188.21
			Per Diem Interest:		0.00	3,188.21
734	CHEN, TSING HUA	130700				0.00
126	239 RAYMOUND BLVD	198000		5,433.42	5,671.72	
	PARSIPPANY, NJ	07054 0		5,433.41	5,671.72	22,210.27
	239 RAYMOUND BLVD	2 328700	0.00			22,210.27
	12/31/22 23 1 P001 CK			2,683.02	0.00	19,527.25
	04/11/23 23 2 P001 CK			2,683.01	0.00	16,844.24
	07/18/23 23 3 P001 CK			2,817.78	0.00	14,026.46
	10/19/23 23 4 P001 CK			2,817.78	0.00	11,208.68
	01/29/24 24 1 P001 CK			2,750.40	0.00	8,458.28
	04/19/24 24 2 P001 CK			2,750.40	0.00	5,707.88
	07/19/24 24 3 P001 CK			2,853.94	0.00	2,853.94
			Per Diem Interest:		0.00	2,853.94

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734 127	FARINACCIO/MIRANDA, LOUIS A JR/MARIA 233 RAYMOUND BLVD PARSIPPANY, NJ 233 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 193900 07054 0 2 324600	0.00	5,365.64 5,365.64 2,649.55 2,649.55 2,782.63 2,782.63 2,716.09 2,716.09 2,818.34	5,600.97 5,600.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,933.22 21,933.22 19,283.67 16,634.12 13,851.49 11,068.86 8,352.77 5,636.68 2,818.34 2,818.34
				Per Diem Interest:	0.00	2,818.34
734 128	DIVEKAR, AMRUTA 227 RAYMOUND BLVD PARSIPPANY, NJ 227 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130800 00660 211700 07054 0 2 342500	0.00	5,661.53 5,661.53 2,795.66 2,795.66 2,936.08 2,936.08 2,865.87 2,865.87 2,973.76	5,909.84 5,909.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,142.74 23,142.74 20,347.08 17,551.42 14,615.34 11,679.26 8,813.39 5,947.52 2,973.76 2,973.76
				Per Diem Interest:	0.00	2,973.76
734 129	CHANDRAWANSA/JANSEN, KUMARI/FRANCISU 221 RAYMOUND BLVD PARSIPPANY, NJ 221 RAYMOUND BLVD 01/27/23 23 1 R001 CK Original Payment Date: 01/27/23 01/27/23 23 1 P001 CK 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	130800 208800 07054 0 2 339600	0.00	5,613.60 5,613.58 2,771.99 2,771.99 2,771.99 2,771.98 2,911.22 2,911.22 2,841.61 2,841.60 2,948.58	5,859.80 5,859.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,946.77 22,946.77 25,718.76 22,946.77 20,174.78 17,402.80 14,491.58 11,580.36 8,738.75 5,897.15 2,948.57 2,948.57
				Per Diem Interest:	0.00	2,948.57
734 130	BAVA/RAMAKODI, PREMKUMAR R/ANITHA 38 CARILLON CIR LIVINGSTON, NJ 215 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	131000 00660 230100 07039 0 2 361100	0.00	5,968.99 5,968.98 2,947.48 2,947.48 3,095.53 3,095.53	6,230.79 6,230.78 0.00 0.00 0.00 0.00	0.00 24,399.54 24,399.54 21,452.06 18,504.58 15,409.05 12,313.52

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734	130	BAVA/RAMAKODI, PREMKUMAR R/ANITHA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,021.51	0.00	9,292.01
	04/18/24 24 2 P001 CK			3,021.50	0.00	6,270.51
	07/26/24 24 3 P001 CK			3,135.26	0.00	3,135.25
			Per Diem Interest:		0.00	3,135.25
734 131	PARIKH/SHAH, TUSHAR S/KRUTI R 209 RAYMOUND BLVD PARSIPPANY, NJ 209 RAYMOUND BLVD	130800 00660 218900 07054 0 2 349700	0.00	5,780.55 5,780.54	6,034.08 6,034.07	0.00 23,629.24 23,629.24
	02/07/23 23 1 P001 CK	CORELOGIC		2,854.43	0.00	20,774.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,854.43	0.00	17,920.38
	08/03/23 23 3 P001 CK	corelogic		2,997.80	0.00	14,922.58
	11/08/23 23 4 P001 CK	CORELOGIC		2,997.80	0.00	11,924.78
	02/05/24 24 1 P001 CK	CORELOGIC		2,926.12	0.00	8,998.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,926.11	0.00	6,072.55
	08/01/24 24 3 P001 CK	CORELOGIC		3,036.28	0.00	3,036.27
			Per Diem Interest:		0.00	3,036.27
734 132	CHATRATHI, RAMA 203 RAYMOUND BLVD PARSIPPANY, NJ 203 RAYMOUND BLVD	130700 211500 07054 0 2 342200	0.00	5,656.57 5,656.57	5,904.66 5,904.65	0.00 23,122.45 23,122.45
	02/01/23 23 1 P001 CK			2,793.21	0.00	20,329.24
	05/01/23 23 2 P001 CK			2,793.21	0.00	17,536.03
	07/31/23 23 3 P001 CK			2,933.51	0.00	14,602.52
	11/01/23 23 4 P001 CK			2,933.50	0.00	11,669.02
	01/31/24 24 1 P001 CK			2,863.36	0.00	8,805.66
	05/17/24 24 2 P001 CK			2,863.36	16.24	5,942.30
	07/26/24 24 3 P001 CK			2,971.15	0.00	2,971.15
			Per Diem Interest:		0.00	2,971.15
734 133	PARANJPE/SURVE, ABHAY/RUPALI 197 RAYMOUND BLVD PARSIPPANY, NJ 197 RAYMOUND BLVD	130700 193900 07054 0 2 324600	0.00	5,365.64 5,365.64	5,600.97 5,600.97	0.00 21,933.22 21,933.22
	01/12/23 23 1 R001 CK	Online bad acct #		2,649.55	0.00	24,582.77
		Original Payment Date: 01/12/23				
	01/12/23 23 1 P001 CK			2,649.55	0.00	21,933.22
	01/25/23 23 1 P001 CK			2,649.55	0.00	19,283.67
	03/31/23 23 2 P001 CK			2,649.55	0.00	16,634.12
	07/31/23 23 3 P001 CK			2,782.63	0.00	13,851.49
	10/16/23 23 4 P001 CK			2,782.63	0.00	11,068.86
	01/08/24 24 1 P001 CK			2,716.09	0.00	8,352.77
	04/29/24 24 2 P001 CK			2,716.09	0.00	5,636.68
	07/17/24 24 3 P001 CK			2,818.34	0.00	2,818.34
			Per Diem Interest:		0.00	2,818.34

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734 134	BESA, AMAR/PRAVARNA 191 RAYMOUND BLVD PARSIPPANY, NJ 191 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 195800 07054 0 2 326500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,397.05 5,397.05 2,665.06 2,665.06 2,798.92 2,798.92 2,731.99 2,731.99 2,834.84 Per Diem Interest:	5,633.76 5,633.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,061.62 22,061.62 19,396.56 16,731.50 13,932.58 11,133.66 8,401.67 5,669.68 2,834.84 2,834.84
734 135	PATEL, DISHANT 185 RAYMOUND BLVD PARSIPPANY, NJ 185 RAYMOUND BLVD 02/07/23 23 1 P001 CK 02/10/23 23 2 P001 CK 124526 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 188000 07054 0 2 318700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,268.12 5,268.11 2,601.39 2,601.39 2,732.06 2,732.05 2,666.73 2,666.72 2,767.12 Per Diem Interest:	5,499.18 5,499.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,534.57 21,534.57 18,933.18 16,331.79 13,599.73 10,867.68 8,200.95 5,534.23 2,767.11 2,767.11
734 136	PATEL, DIPAK/NEHALBEN 179 RAYMOUND BLVD PARSIPPANY, NJ 179 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 195800 07054 0 2 326500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,397.05 5,397.05 2,665.06 2,665.06 2,798.92 2,798.92 2,731.99 2,731.99 2,834.84 Per Diem Interest:	5,633.76 5,633.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,061.62 22,061.62 19,396.56 16,731.50 13,932.58 11,133.66 8,401.67 5,669.68 2,834.84 2,834.84
734 137	YANG/LAN, MIN/LAN 173 RAYMOUND BLVD PARSIPPANY, NJ 173 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 188000 07054 0 2 318700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,268.12 5,268.11 2,601.39 2,601.39 2,732.06 2,732.05 2,666.73 2,666.72 2,767.12	5,499.18 5,499.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,534.57 21,534.57 18,933.18 16,331.79 13,599.73 10,867.68 8,200.95 5,534.23 2,767.11

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734	137	YANG/LAN, MIN/LAN	Continued			
			Per Diem Interest:		0.00	2,767.11
734	TIRUVIDAMARUDUR/SANJEEVI, V/C	130700				0.00
138	167 RAYMOUND BLVD	00660 226500		5,904.52	6,163.49	
	PARSIPPANY, NJ	07054 0		5,904.51	6,163.48	24,136.00
	167 RAYMOUND BLVD	2 357200	0.00			24,136.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,915.65	0.00	21,220.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,915.64	0.00	18,304.71
	08/03/23 23 3 P001 CK	corelogic		3,062.10	0.00	15,242.61
	11/08/23 23 4 P001 CK	CORELOGIC		3,062.09	0.00	12,180.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,988.87	0.00	9,191.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,988.87	0.00	6,202.78
	08/01/24 24 3 P001 CK	CORELOGIC		3,101.39	0.00	3,101.39
			Per Diem Interest:		0.00	3,101.39
734	NAGARAM/SIRIGINEEDI, JITENDRA/BASHA	130700				0.00
139	161 RAYMOUND BLVD	00660 224600		5,873.12	6,130.72	
	PARSIPPANY, NJ	07054 0		5,873.10	6,130.70	24,007.64
	161 RAYMOUND BLVD	2 355300	0.00			24,007.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,900.14	0.00	21,107.50
	05/03/23 23 2 P001 CK	CORELOGIC		2,900.13	0.00	18,207.37
	08/09/23 23 3 P001 CK	CORELOGIC		3,045.82	0.00	15,161.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,045.81	0.00	12,115.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,972.98	0.00	9,142.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,972.97	0.00	6,169.79
	08/01/24 24 3 P001 CK	CORELOGIC		3,084.90	0.00	3,084.89
			Per Diem Interest:		0.00	3,084.89
734	BHATT, KIRIT/RANJAN	130600				0.00
140	155 RAYMOUND BLVD	00672 201500		5,489.62	5,730.39	
	PARSIPPANY, NJ	07054 0		5,489.61	5,730.39	22,440.01
	155 RAYMOUND BLVD	2 332100	0.00			22,440.01
	01/27/23 23 1 P001 CK			2,710.77	0.00	19,729.24
	05/11/23 23 2 P001 CK			2,710.76	9.38	17,018.48
	08/02/23 23 3 P001 CK			2,846.93	0.00	14,171.55
	11/03/23 23 4 P001 CK			2,846.93	0.00	11,324.62
	02/09/24 24 1 P001 CK			2,778.85	0.00	8,545.77
	05/10/24 24 2 P001 CK			2,778.85	0.00	5,766.92
	08/05/24 24 3 P001 CK			2,883.46	0.00	2,883.46
			Per Diem Interest:		0.00	2,883.46
734	CARLSON, LISA E	130600				0.00
141	149 RAYMOUND BLVD	07054 202600		5,507.80	5,749.37	
	PARSIPPANY, NJ	2 0		5,507.79	5,749.36	22,514.32
	149 RAYMOUND BLVD	333200	0.00			22,514.32
	02/01/23 23 1 P001 CK			2,719.75	0.00	19,794.57
	05/01/23 23 2 P001 CK			2,719.74	0.00	17,074.83
	08/07/23 23 3 P001 CK			2,856.36	0.00	14,218.47
	11/02/23 23 4 P001 CK			2,856.35	0.00	11,362.12

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734	141	CARLSON, LISA E	Continued			
	02/02/24 24 1 P001 CK			2,788.05	0.00	8,574.07
	05/03/24 24 2 P001 CK			2,788.05	0.00	5,786.02
	08/02/24 24 3 P001 CK			2,893.01	0.00	2,893.01
			Per Diem Interest:		0.00	2,893.01
734	KASU, ARTHI	130600				0.00
142	95 LEAH WAY	01246 201300		5,486.32	5,726.95	
	PARSIPPANY, NJ	07054 0		5,486.30	5,726.93	22,426.50
	143 RAYMOUND BLVD	2 331900	0.00			22,426.50
	03/13/23 23 1 P001 CK			2,709.14	39.39	19,717.36
	03/13/23 23 2 P001 CK			2,709.13	0.00	17,008.23
	09/15/23 23 3 P001 CK			2,845.22	44.26	14,163.01
	09/15/23 23 4 P001 CK			2,845.21	0.00	11,317.80
	04/10/24 24 1 P001 CK			2,777.18	67.06	8,540.62
	04/10/24 24 2 P001 CK			2,777.17	0.00	5,763.45
			Per Diem Interest:		0.00	5,763.45
734	SHARMA/CHOPRA, ATUL/POONAM	130600				0.00
143	137 RAYMOUND BLVD	00597 188000		5,266.47	5,497.45	
	PARSIPPANY, NJ	07054 0		5,266.45	5,497.43	21,527.80
	137 RAYMOUND BLVD	2 318600	0.00			21,527.80
	02/02/23 23 1 P001 CK	LERETA		2,600.58	0.00	18,927.22
	04/20/23 23 2 P001 CK	LERETA		2,600.57	0.00	16,326.65
	08/22/23 23 3 P001 CK	LERETA		2,731.20	0.00	13,595.45
	10/25/23 23 4 P001 CK	LERETA		2,731.19	0.00	10,864.26
	01/30/24 24 1 P001 CK	LERETA		2,665.89	0.00	8,198.37
	04/29/24 24 2 P001 CK	LERETA		2,665.88	0.00	5,532.49
	08/07/24 24 3 P001 CK	LERETA		2,766.25	0.00	2,766.24
			Per Diem Interest:		0.00	2,766.24
734	SETH, ARUN/SANDHYA	130600				0.00
144	34 COLERIDGE DR	206100		5,565.66	5,809.76	
	MARLBORO, NJ	07746 0		5,565.65	5,809.76	22,750.83
	131 RAYMOUND BLVD	2 336700	0.00			22,750.83
	01/17/23 23 1 P001 CK			2,748.32	0.00	20,002.51
	05/11/23 23 2 P001 CK			2,748.31	9.57	17,254.20
	07/31/23 23 3 P001 CK			2,886.36	0.00	14,367.84
	10/16/23 23 4 P001 CK			2,886.36	0.00	11,481.48
	01/08/24 24 1 P001 CK			2,817.34	0.00	8,664.14
	04/10/24 24 2 P001 CK			2,817.34	0.00	5,846.80
	08/05/24 24 3 P001 CK			2,923.40	0.00	2,923.40
			Per Diem Interest:		0.00	2,923.40
734	KHOJE, ABHAY/KANCHAN	130700				0.00
145	125 RAYMOUND BLVD	00660 200700		5,478.05	5,718.31	
	PARSIPPANY, NJ	07054 0		5,478.04	5,718.30	22,392.70
	125 RAYMOUND BLVD	2 331400	0.00			22,392.70
	02/07/23 23 1 P001 CK	CORELOGIC		2,705.06	0.00	19,687.64
	05/03/23 23 2 P001 CK	CORELOGIC		2,705.05	0.00	16,982.59

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734	145	KHOJE, ABHAY/KANCHAN	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,840.93	0.00	14,141.66
	11/08/23 23 4 P001 CK	CORELOGIC		2,840.92	0.00	11,300.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,772.99	0.00	8,527.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,772.99	0.00	5,754.76
	08/01/24 24 3 P001 CK	CORELOGIC		2,877.38	0.00	2,877.38
			Per Diem Interest:		0.00	2,877.38
734 146	CHENG, CHIYUAN/MEI M 119 RAYMOUND BLVD PARSIPPANY, NJ 119 RAYMOUND BLVD	130900 208900 07054 0 2 339800	0.00	5,616.90 5,616.90	5,863.25 5,863.24	0.00 22,960.29 22,960.29
	01/31/23 23 1 P001 CK			2,773.62	0.00	20,186.67
	05/01/23 23 2 P001 CK			2,773.62	0.00	17,413.05
	08/01/23 23 3 P001 CK			2,912.94	0.00	14,500.11
	11/02/23 23 4 P001 CK			2,912.93	0.00	11,587.18
	02/01/24 24 1 P001 CK			2,843.28	0.00	8,743.90
	05/02/24 24 2 P001 CK			2,843.28	0.00	5,900.62
	07/26/24 24 3 P001 CK			2,950.31	0.00	2,950.31
			Per Diem Interest:		0.00	2,950.31
734 147	CHOO, VOON HAN 113 RAYMOUND BLVD PARSIPPANY, NJ 113 RAYMOUND BLVD	131000 208900 07054 0 2 339900	0.00	5,618.56 5,618.54	5,864.99 5,864.97	0.00 22,967.06 22,967.06
	02/10/23 23 1 P001 CK 2043			2,774.44	0.00	20,192.62
	05/02/23 23 2 P001 CK 2064			2,774.43	0.00	17,418.19
	07/31/23 23 3 P001 CK 2086			2,913.80	0.00	14,504.39
	11/03/23 23 4 P001 CK 2121			2,913.79	0.00	11,590.60
	02/07/24 24 1 P001 CK 2148			2,844.12	0.00	8,746.48
	05/08/24 24 2 P001 CK 2172			2,844.11	0.00	5,902.37
	08/07/24 24 3 P001 CK 2196			2,951.19	0.00	2,951.18
			Per Diem Interest:		0.00	2,951.18
734 148	MANIPUZHA/NAIR, BILAHARI/SMRITHI 107 RAYMOUND BLVD PARSIPPANY, NJ 107 RAYMOUND BLVD	130900 200700 07054 0 2 331600	0.00	5,481.36 5,481.34	5,721.76 5,721.75	0.00 22,406.21 22,406.21
	02/07/23 23 1 P001 CK	CORELOGIC		2,706.69	0.00	19,699.52
	05/03/23 23 2 P001 CK	CORELOGIC		2,706.68	0.00	16,992.84
	08/03/23 23 3 P001 CK	corelogic		2,842.64	0.00	14,150.20
	11/08/23 23 4 P001 CK	CORELOGIC		2,842.64	0.00	11,307.56
	02/05/24 24 1 P001 CK	CORELOGIC		2,774.67	0.00	8,532.89
	05/06/24 24 2 P001 CK	CORELOGIC		2,774.66	0.00	5,758.23
	08/01/24 24 3 P001 CK	CORELOGIC		2,879.12	0.00	2,879.11
			Per Diem Interest:		0.00	2,879.11

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734 149	JAGATHESAN/RAJAGOPALAN, R/R 101 RAYMOUND BLVD PARSIPPANY, NJ 101 RAYMOUND BLVD	130900 189300 07054 0 2 320200	0.00	5,292.92 5,292.90	5,525.05 5,525.04	0.00 21,635.91 21,635.91
	01/27/23 23 1 P001 CK			2,613.64	0.00	19,022.27
	04/27/23 23 2 P001 CK	payargo		2,613.63	0.00	16,408.64
	04/27/23 23 3 P001 CK	payargo		0.01	0.00	16,408.63
	07/27/23 23 3 P001 CK	payargo		2,613.64	0.00	13,794.99
	09/21/23 23 3 P001 CK			131.26	1.46	13,663.73
	09/21/23 23 4 P001 CK			0.23	0.00	13,663.50
	10/27/23 23 4 P001 CK	payargo		2,613.64	0.00	11,049.86
	12/14/23 23 4 P001 CK	payargo		131.04	1.25	10,918.82
	12/14/23 24 1 P001 CK	payargo		0.12	0.00	10,918.70
	01/29/24 24 1 P001 CK	payargo		2,613.64	0.00	8,305.06
	04/29/24 24 1 P001 CK	payargo		65.52	1.28	8,239.54
	04/29/24 24 2 P001 CK	payargo		2,546.84	0.00	5,692.70
	07/29/24 24 2 P001 CK	payargo		132.43	2.59	5,560.27
	07/29/24 24 3 P001 CK	payargo		2,478.62	0.00	3,081.65
				Per Diem Interest:	0.00	3,081.65
734 150	KHAN/NAQVI, REHAN Y/TAHIRA 95 RAYMOUND BLVD PARSIPPANY, NJ 95 RAYMOUND BLVD	130900 189300 07054 0 2 320200	0.00	5,292.92 5,292.90	5,525.05 5,525.04	0.00 21,635.91 21,635.91
	02/07/23 23 1 P001 CK 411606694			2,613.64	0.00	19,022.27
	02/07/23 23 2 P001 CK 411606694			7.30	0.00	19,014.97
	05/03/23 23 2 P001 CK	CORELOGIC		2,606.33	0.00	16,408.64
	08/03/23 23 3 P001 CK	corelogic		2,744.91	0.00	13,663.73
	11/08/23 23 4 P001 CK	CORELOGIC		2,744.91	0.00	10,918.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,679.28	0.00	8,239.54
	05/06/24 24 2 P001 CK	CORELOGIC		2,679.27	0.00	5,560.27
	08/01/24 24 3 P001 CK CORELOGIC			2,780.14	0.00	2,780.13
				Per Diem Interest:	0.00	2,780.13
734 151	DUDEJA/TANEJA, AMAN/HIMANI 89 RAYMOUND BLVD PARSIPPANY, NJ 89 RAYMOUND BLVD	130900 189300 07054 0 2 320200	0.00	5,292.92 5,292.90	5,644.86 5,644.86	0.00 21,875.54 21,875.54
	01/25/23 23 1 P001 CK			2,613.64	0.00	19,261.90
	04/26/23 23 2 P001 CK			2,613.63	0.00	16,648.27
	08/01/23 23 3 P001 CK 244			2,744.91	0.00	13,903.36
	10/11/23 23 4 J065	2023 Added Seq 1		230.95	0.00	14,134.31
	10/30/23 23 4 P001 CK			2,975.86	0.00	11,158.45
	10/11/23 24 1 J065	2023 Added Seq 1		115.48	0.00	11,273.93
	01/30/24 24 1 P001 CK			2,794.76	0.00	8,479.17
	10/11/23 24 2 J065	2023 Added Seq 1		115.47	0.00	8,594.64
	04/24/24 24 2 P001 CK			2,794.74	0.00	5,799.90
	08/01/24 24 3 P001 CK			2,899.95	0.00	2,899.95
				Per Diem Interest:	0.00	2,899.95

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734 152	WANG WENRUI/ZHOU HELEN 65 RAYMOUND BLVD PARSIPPANY, NJ 83 RAYMOUND BLVD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	130800 189300 07054 0 2 320100	0.00	5,291.26 5,291.25 2,612.82 2,612.81 2,744.06 2,744.06 2,678.44 2,678.44 2,779.27	5,523.33 5,523.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,629.17 21,629.17 19,016.35 16,403.54 13,659.48 10,915.42 8,236.98 5,558.54 2,779.27 2,779.27
				Per Diem Interest:	0.00	2,779.27
734 153	WONG, REBEKAH 77 RAYMOUND BLVD PARSIPPANY, NJ 77 RAYMOUND BLVD 01/09/23 23 1 P001 CK 2660 04/13/23 23 2 P001 CK 2670 08/03/23 23 3 P001 CK 2687 10/24/23 23 4 P001 CK 2899 01/22/24 24 1 P001 CK 2712 05/01/24 24 2 P001 CK 2720 08/02/24 24 3 P001 CK 2733	130800 199100 07054 0 2 329900	WD001 500.00	5,328.25 5,328.25 2,630.31 2,630.31 2,765.57 2,765.57 2,697.94 2,697.94 2,801.86	5,567.43 5,567.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,791.36 21,791.36 19,161.05 16,530.74 13,765.17 10,999.60 8,301.66 5,603.72 2,801.86 2,801.86
				Per Diem Interest:	0.00	2,801.86
734 154	YALAMANCHILI, VENKATA P 71 RAYMOUND BLVD PARSIPPANY, NJ 71 RAYMOUND BLVD 02/23/23 23 1 P001 CK 05/01/23 23 2 P001 CK 100036 08/11/23 23 3 P001 CK 100046 08/28/23 23 3 P001 CK 11/17/23 23 4 P001 CK 446 11/17/23 23 4 P001 CK 1011239694 03/06/24 24 1 P001 CK 04/03/24 24 2 P001 CK	130900 224600 07054 0 2 355500	0.00	5,876.42 5,876.42 2,901.77 2,901.77 2,047.53 1,000.00 1,509.23 1,538.29 2,974.65 2,974.65	6,134.16 6,134.15 22.75 0.00 0.00 0.00 0.00 17.71 37.48 0.00	0.00 24,021.15 24,021.15 21,119.38 18,217.61 16,170.08 15,170.08 13,660.85 12,122.56 9,147.91 6,173.26 6,173.26
				Per Diem Interest:	0.00	6,173.26
734 155	WANG/ZHOU, WENRUI/JINGLAN 65 RAYMOUND BLVD PARSIPPANY, NJ 65 RAYMOUND BLVD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/28/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK	155100 274100 07054 0 2 429200	0.00	7,094.68 7,094.67 3,503.35 3,503.34 3,679.32 3,679.31 3,591.33 3,591.33	7,405.85 7,405.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,001.04 29,001.04 25,497.69 21,994.35 18,315.03 14,635.72 11,044.39 7,453.06

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734	155 07/26/24 24 3 P001 CK	WANG/ZHOU, WENRUI/JINGLAN	Continued	3,726.53 Per Diem Interest:	0.00 0.00	3,726.53 3,726.53
734 156	IYER/MANI, RAVIKUMAR N/HEMA 59 RAYMOUND BLVD PARSIPPANY, NJ 59 RAYMOUND BLVD 01/24/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	155100 294300 07054 0 2 449400	0.00	7,428.59 7,428.58 3,668.23 3,668.23 3,852.48 3,852.48 3,760.36 3,760.35 3,901.92 Per Diem Interest:	7,754.40 7,754.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,365.96 30,365.96 26,697.73 23,029.50 19,177.02 15,324.54 11,564.18 7,803.83 3,901.91 3,901.91
734 157	PATEL, PARAG C/BINA 53 RAYMOUND BLVD PARSIPPANY, NJ 53 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155100 00660 294200 07054 0 2 449300	0.00	7,426.93 7,426.93 3,667.41 3,667.41 3,851.63 3,851.63 3,759.52 3,759.52 3,901.05 Per Diem Interest:	7,752.68 7,752.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,359.22 30,359.22 26,691.81 23,024.40 19,172.77 15,321.14 11,561.62 7,802.10 3,901.05 3,901.05
734 158	SINHA, RAHUL A/VAIBHAVI R 47 RAYMOUND BLVD PARSIPPANY, NJ 47 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 297800 07054 0 2 452300	0.00	7,476.53 7,476.52 3,691.90 3,691.90 3,877.35 3,877.34 3,784.63 3,784.62 3,927.10 Per Diem Interest:	7,804.45 7,804.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,561.93 30,561.93 26,870.03 23,178.13 19,300.78 15,423.44 11,638.81 7,854.19 3,927.09 3,927.09
734 159	THAKORE, MAYUR/SONAL 41 RAYMOUND BLVD PARSIPPANY, NJ 41 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	154500 00660 275400 07054 0 2 429900	0.00	7,106.25 7,106.25 3,509.06 3,509.06 3,685.32	7,417.93 7,417.93 0.00 0.00 0.00	0.00 29,048.36 29,048.36 25,539.30 22,030.24 18,344.92

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734	159	THAKORE, MAYUR/SONAL	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,685.32	0.00	14,659.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,597.19	0.00	11,062.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,597.19	0.00	7,465.22
	08/01/24 24 3 P001 CK	CORELOGIC		3,732.61	0.00	3,732.61
			Per Diem Interest:		0.00	3,732.61
734 160	ZHOU/LI, RUTIE/YING 35 RAYMOUND BLVD PARSIPPANY, NJ 35 RAYMOUND BLVD	154500 00672 274400 07054 0 2 428900	0.00	7,089.73 7,089.72	7,400.68 7,400.66	0.00 28,980.79 28,980.79
	02/06/23 23 1 P001 CK			3,500.90	0.00	25,479.89
	05/19/23 23 2 P001 CK			3,500.90	24.01	21,978.99
	07/21/23 23 3 P001 CK			3,676.75	0.00	18,302.24
	10/16/23 23 4 P001 CK			3,676.74	0.00	14,625.50
	01/16/24 24 1 P001 CK			3,588.83	0.00	11,036.67
	04/12/24 24 2 P001 CK			3,588.82	0.00	7,447.85
	07/26/24 24 3 P001 CK			3,723.93	0.00	3,723.92
			Per Diem Interest:		0.00	3,723.92
734 161	SINGHAL, OM ETALS 29 RAYMOUND BLVD PARSIPPANY, NJ 29 RAYMOUND BLVD	155500 302600 07054 0 2 458100	0.00	7,572.40 7,572.39	7,904.53 7,904.51	0.00 30,953.83 30,953.83
	02/10/23 23 1 P001 CK 9911			3,739.24	0.00	27,214.59
	04/24/23 23 2 P001 CK 7924			3,739.24	0.00	23,475.35
	09/13/23 23 3 J163	trans per h/o		3,927.07-	0.00	19,548.28
	10/30/23 23 4 P001 CK 7658			3,927.06	0.00	15,621.22
	02/27/24 24 1 P001 CK 7775			3,833.16	39.00	11,788.06
	05/08/24 24 2 P001 CK 9022			3,833.15	0.00	7,954.91
	07/29/24 24 3 P001 CK 9125			3,977.46	0.00	3,977.45
			Per Diem Interest:		0.00	3,977.45
734 162	DWIVEDI, PRANAV/RASHMI 23 RAYMOUND BLVD PARSIPPANY, NJ 23 RAYMOUND BLVD	155100 00660 256200 07054 0 2 411300	0.00	6,798.80 6,798.78	7,097.00 7,096.98	0.00 27,791.56 27,791.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,357.24	0.00	24,434.32
	05/03/23 23 2 P001 CK	CORELOGIC		3,357.23	0.00	21,077.09
	08/03/23 23 3 P001 CK	corelogic		3,525.88	0.00	17,551.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,525.87	0.00	14,025.34
	02/05/24 24 1 P001 CK	CORELOGIC		3,441.56	0.00	10,583.78
	05/06/24 24 2 P001 CK	CORELOGIC		3,441.55	0.00	7,142.23
	08/01/24 24 3 P001 CK	CORELOGIC		3,571.12	0.00	3,571.11
			Per Diem Interest:		0.00	3,571.11

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734 163	TALAULIKAR/PATNE, PURVA SHET/SHASHA 17 RAYMOUND BLVD PARSIPPANY, NJ 17 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155800 291300 07054 0 2 447100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,390.57 7,390.56 3,649.46 3,649.45 3,832.77 3,832.76 3,741.11 3,741.11 3,881.95 Per Diem Interest:	7,714.72 7,714.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,210.56 30,210.56 26,561.10 22,911.65 19,078.88 15,246.12 11,505.01 7,763.90 3,881.95 3,881.95
734 164	PENDSE, VIJAY K 11 RAYMOUND BLVD PARSIPPANY, NJ 11 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155600 276400 07054 0 2 432000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,140.96 7,140.96 3,526.20 3,526.20 3,703.32 3,703.32 3,614.76 3,614.76 3,750.84 Per Diem Interest:	7,454.16 7,454.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,190.24 29,190.24 25,664.04 22,137.84 18,434.52 14,731.20 11,116.44 7,501.68 3,750.84 3,750.84
734 165	RIZK/BANOUB, RAMI F/RANIA 5 RAYMOUND BLVD PARSIPPANY, NJ 5 RAYMOUND BLVD 11/23/22 23 1 P001 CK 1339 02/08/23 23 1 P001 CK 1345 05/09/23 23 2 P001 CK 1354 08/31/23 23 3 P001 CK 346 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/12/24 24 3 P001 CK	151400 302400 07054 0 2 453800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,501.33 7,501.31 0.02 3,704.13 3,704.14 3,890.20 3,890.20 3,797.18 3,797.17 3,940.12 Per Diem Interest:	7,830.32 7,830.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,663.27 30,663.27 30,663.25 26,959.12 23,254.98 19,364.78 15,474.58 11,677.40 7,880.23 3,940.11 3,940.11
734.01 1	CARE ONE AT PARSIPPANY-ATT:TAX DEPT 173 BRIDGE PLAZA NORTH FORT LEE, NJ 100 MAZDABROOK BLVD 02/07/23 23 1 P001 CK 5160075579 04/27/23 23 1 P001 CK 5160078112 04/27/23 23 2 P001 CK 5160078112 08/03/23 23 2 P001 CK 5160100471 08/03/23 23 3 P001 CK 5160100471 11/01/23 23 4 P001 CK 5160102604	1800000 9932100 07024 90000 4A 11642100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	192,443.92 192,443.91 95,017.20 11.44 95,028.51 0.13 99,801.91 99,801.90	200,884.45 200,884.43 0.00 0.22 0.00 0.00 0.00	0.00 786,656.71 786,656.71 691,639.51 691,628.07 596,599.56 596,599.43 496,797.52 396,995.62

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734.01	1	CARE ONE AT PARSIPPANY-ATT:TAX DEPT Continued				
	12/31/23 23 4 J076			1,224.43	0.00	398,220.05
	02/01/24 23 4 P002 CK			1,224.43	18.98	396,995.62
	02/01/24 24 1 P001 CK			97,415.28	0.00	299,580.34
	04/26/24 24 2 P001 CK 5160106547			97,415.27	0.00	202,165.07
	07/30/24 24 3 P001 CK			101,082.54	0.00	101,082.53
				Per Diem Interest:	0.00	101,082.53
734.02	1	SETYA, MANJIT/RASHMI	164000			0.00
	5 SPRINGFIELD CT	297400		7,626.95	7,961.46	
	PARSIPPANY, NJ	07054 0		7,626.94	7,961.45	31,176.80
	5 SPRINGFIELD CT	2 461400	0.00			31,176.80
	01/25/23 23 1 P001 CK	payargo		3,766.18	0.00	27,410.62
	04/19/23 23 2 P001 CK	payargo		3,766.18	0.00	23,644.44
	07/19/23 23 3 P001 CK	payargo		3,766.18	0.00	19,878.26
	08/01/23 23 3 P001 CK	payargo		189.17	0.00	19,689.09
	10/25/23 23 4 P001 CK	payargo		3,955.35	0.00	15,733.74
	01/23/24 24 1 P001 CK	payargo		3,860.77	0.00	11,872.97
	05/15/24 24 2 P001 CK	payargo		3,839.56	21.20	8,033.41
	05/24/24 24 2 P001 CK	payargo		21.20	0.10	8,012.21
	05/24/24 24 3 P001 CK	payargo		0.06	0.00	8,012.15
	05/28/24 24 3 P001 CK	payargo		21.36	0.00	7,990.79
	07/30/24 24 3 P001 CK	payargo		3,984.69	0.00	4,006.10
				Per Diem Interest:	0.00	4,006.10
734.02	2	PATEL, RIPAL J/KALPANA R	152000			0.00
	11 SPRINGFIELD CT	00660 331200		7,987.30	8,337.62	
	PARSIPPANY, NJ	07054 0		7,987.29	8,337.61	32,649.82
	11 SPRINGFIELD CT	2 483200	0.00			32,649.82
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,944.12	21.78	28,705.70
	02/15/23 23 1 J063	roll credits		2.76	0.00	28,708.46
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.76	0.00	28,705.70
	02/15/23 23 2 J063	roll credits		2.76	0.00	28,702.94
	05/03/23 23 2 P001 CK	CORELOGIC		3,941.36	0.00	24,761.58
	08/03/23 23 3 P001 CK	corelogic		4,142.23	0.00	20,619.35
	11/08/23 23 4 P001 CK	CORELOGIC		4,142.23	0.00	16,477.12
	02/05/24 24 1 P001 CK	CORELOGIC		4,043.18	0.00	12,433.94
	05/06/24 24 2 P001 CK	CORELOGIC		4,043.17	0.00	8,390.77
	08/01/24 24 3 P001 CK CORELOGIC			4,195.39	0.00	4,195.38
				Per Diem Interest:	0.00	4,195.38
734.02	3	STAHL, TIMOTHY	150000			0.00
	17 SPRINGFIELD CT	00660 289300		7,261.64	7,580.14	
	PARSIPPANY, NJ	07054 0		7,261.62	7,580.12	29,683.52
	17 SPRINGFIELD CT	2 439300	0.00			29,683.52
	02/07/23 23 1 P001 CK	CORELOGIC		3,585.79	0.00	26,097.73
	05/03/23 23 2 P001 CK	CORELOGIC		3,585.78	0.00	22,511.95
	08/03/23 23 3 P001 CK	corelogic		3,765.91	0.00	18,746.04
	11/08/23 23 4 P001 CK	CORELOGIC		3,765.90	0.00	14,980.14
	12/18/23 24 1 P001 CK 115291			3,675.85	0.00	11,304.29

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734.02	3	STAHL, TIMOTHY	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,675.84	0.00	7,628.45
	08/01/24 24 3 P001 CK	CORELOGIC		3,814.23	0.00	3,814.22
			Per Diem Interest:		0.00	3,814.22
734.02 4	PATEL, KALPESH/SUNITA 23 SPRINGFIELD CT PARSIPPANY, NJ 23 SPRINGFIELD CT	162600 346800 07054 0 2 509400	0.00	8,420.39 8,420.38	8,789.70 8,789.69	0.00 34,420.16 34,420.16
	02/01/23 23 1 P001 CK 49260758			4,157.98	0.00	30,262.18
	05/01/23 23 2 P001 CK 66187252			4,157.98	0.00	26,104.20
	08/22/23 23 3 P001 CK 87042461			4,366.83	0.00	21,737.37
	10/31/23 23 4 P001 CK 98968042			4,366.83	0.00	17,370.54
	01/29/24 24 1 P001 CK 14591009			4,262.41	0.00	13,108.13
	04/29/24 24 2 P001 CK 41476227			4,262.40	0.00	8,845.73
			Per Diem Interest:		0.00	8,845.73
734.02 5	GORADIA, HITESH J/KARISHMA H 12 PENNSYLVANIA LN PARSIPPANY, NJ 12 PENNSYLVANIA LN	168000 00660 378600 07054 0 2 546600	0.00	9,035.31 9,035.29	9,431.59 9,431.57	0.00 36,933.76 36,933.76
	02/07/23 23 1 P001 CK	CORELOGIC		4,461.63	0.00	32,472.13
	05/03/23 23 2 P001 CK	CORELOGIC		4,461.62	0.00	28,010.51
	08/03/23 23 3 P001 CK	corelogic		4,685.73	0.00	23,324.78
	11/08/23 23 4 P001 CK	CORELOGIC		4,685.72	0.00	18,639.06
	02/05/24 24 1 P001 CK	CORELOGIC		4,573.68	0.00	14,065.38
	05/06/24 24 2 P001 CK	CORELOGIC		4,573.67	0.00	9,491.71
	08/01/24 24 3 P001 CK CORELOGIC			4,745.86	0.00	4,745.85
			Per Diem Interest:		0.00	4,745.85
734.02 6	TSUI/CHAN, EDDY K/IRENE S 6 PENNSYLVANIA LN PARSIPPANY, NJ 6 PENNSYLVANIA LN	166000 326500 07054 0 2 492500	0.00	8,141.04 8,141.02	8,498.10 8,498.08	0.00 33,278.24 33,278.24
	02/06/23 23 1 P001 CK			4,020.04	0.00	29,258.20
	05/03/23 23 2 P001 CK			4,020.03	0.00	25,238.17
	08/14/23 23 3 P001 CK			4,221.96	0.00	21,016.21
	11/06/23 23 4 P001 CK			4,221.95	0.00	16,794.26
	02/07/24 24 1 P001 CK			4,121.00	0.00	12,673.26
	05/06/24 24 2 P001 CK			4,120.99	0.00	8,552.27
	08/12/24 24 3 P001 CK			4,276.14	0.00	4,276.13
			Per Diem Interest:		0.00	4,276.13
734.03 1	MAGNO, ELMER/ROSEMARIE 65 ALLERTON RD PARSIPPANY, NJ 65 ALLERTON RD	172000 333100 07054 0 2 505100	0.00	8,349.31 8,349.30	8,715.51 8,715.50	0.00 34,129.62 34,129.62
	01/26/23 23 1 P001 CK	WELLS FARGO		4,122.88	0.00	30,006.74
	04/28/23 23 2 P001 CK	WELLS FARGO		4,122.88	0.00	25,883.86
	07/27/23 23 3 P001 CK 181			2,300.00	0.00	23,583.86

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734.03	1						MAGNO, ELMER/ROSEMARIE	Continued			
	08/02/23	23	3	P001	CK	182			2,029.97	0.00	21,553.89
	09/14/23	23	4	P001	CK		payargo		2,100.00	0.00	19,453.89
	10/13/23	23	4	P001	CK		payargo		1,200.00	0.00	18,253.89
	10/26/23	23	4	P001	CK		payargo		1,029.97	0.00	17,223.92
	10/26/23	24	1	P001	CK		payargo		170.03	0.00	17,053.89
	12/21/23	24	1	P001	CK		payargo		1,200.00	0.00	15,853.89
	01/16/24	24	1	P001	CK		payargo		1,500.00	0.00	14,353.89
	01/29/24	24	1	P001	CK		payargo		1,356.40	0.00	12,997.49
	01/29/24	24	2	P001	CK		payargo		343.60	0.00	12,653.89
	02/28/24	24	2	P001	CK		payargo		1,500.00	0.00	11,153.89
	03/28/24	24	2	P001	CK		payargo		1,500.00	0.00	9,653.89
	04/26/24	24	2	P001	CK		payargo		882.82	0.00	8,771.07
	04/26/24	24	3	P001	CK		payargo		617.18	0.00	8,153.89
	05/29/24	24	3	P001	CK				1,500.00	0.00	6,653.89
	06/27/24	24	3	P001	CK		payargo		1,500.00	0.00	5,153.89
	07/26/24	24	3	P001	CK		payargo		768.36	0.00	4,385.53
	07/26/24	24	4	P001	CK		payargo		731.64	0.00	3,653.89
								Per Diem Interest:		0.00	3,653.89
734.03	LIN/CHEN, GONG-CHE/FU-MEI						159400				0.00
2	59 ALLERTON RD						00660 301300		7,615.38	7,949.38	
	PARSIPPANY, NJ						07054 0		7,615.37	7,949.38	31,129.51
	59 ALLERTON RD					2	460700	0.00			31,129.51
	01/26/23	23	1	P001	CK		WELLS FARGO		3,760.47	0.00	27,369.04
	04/28/23	23	2	P001	CK		WELLS FARGO		3,760.46	0.00	23,608.58
	07/26/23	23	3	P001	CK		WELLS FARGO		3,949.35	0.00	19,659.23
	11/01/23	23	4	P001	CK		WELLS FARGO		3,949.35	0.00	15,709.88
	02/06/24	24	1	P001	CK		WELLS FARGO		3,854.91	0.00	11,854.97
	05/06/24	24	2	P001	CK		CORELOGIC		3,854.91	0.00	8,000.06
	08/01/24	24	3	P001	CK	CORELOGIC			4,000.03	0.00	4,000.03
								Per Diem Interest:		0.00	4,000.03
734.03	SHAH, RAJENDRA K/JAYSHREE R						180800				0.00
3	47 ALLERTON RD						355900		8,871.66	9,260.76	
	PARSIPPANY, NJ						07054 0		8,871.65	9,260.76	36,264.83
	47 ALLERTON RD					2	536700	0.00			36,264.83
	02/13/23	23	1	P001	CK	2055			2,478.72	21.28	33,786.11
	03/09/23	23	1	P001	CK				1,902.10	24.73	31,884.01
	05/16/23	23	2	P001	CK				4,380.81	32.86	27,503.20
	08/18/23	23	3	P001	CS				2,000.00	0.00	25,503.20
	09/29/23	23	3	P001	CK				2,600.86	51.25	22,902.34
	11/06/23	23	4	P001	CS				1,500.00	0.00	21,402.34
	12/05/23	23	4	P001	CK				3,100.86	38.54	18,301.48
	01/25/24	24	1	P001	CK	2084			2,000.00	0.00	16,301.48
	02/26/24	24	1	P001	CK				2,490.84	20.72	13,810.64
	06/06/24	24	2	P001	CK				4,490.84	64.01	9,319.80
								Per Diem Interest:		0.00	9,319.80

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734.03 4	CHAO/LI, KUOTING/YE 5 CHADD CT PARSIPPANY, NJ 5 CHADD CT	166000 00660 296200 07054 0 2 462200	0.00	7,640.17 7,640.17	7,975.26 7,975.25	0.00 31,230.85 31,230.85
	02/07/23 23 1 P001 CK	CORELOGIC		3,772.71	0.00	27,458.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,772.71	0.00	23,685.43
	08/03/23 23 3 P001 CK	corelogic		3,962.21	0.00	19,723.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,962.20	0.00	15,761.02
	02/05/24 24 1 P001 CK	CORELOGIC		3,867.46	0.00	11,893.56
	05/06/24 24 2 P001 CK	CORELOGIC		3,867.46	0.00	8,026.10
	08/01/24 24 3 P001 CK CORELOGIC			4,013.05	0.00	4,013.05
				Per Diem Interest:	0.00	4,013.05
734.03 5	PAREKH, KIREET/SHARDA/HIRAL/MIHIR 11 CHADD CT PARSIPPANY, NJ 11 CHADD CT	153600 00660 300200 07054 0 2 453800	0.00	7,501.33 7,501.31	7,830.32 7,830.31	0.00 30,663.27 30,663.27
	02/07/23 23 1 P001 CK	CORELOGIC		3,704.15	0.00	26,959.12
	05/03/23 23 2 P001 CK	CORELOGIC		3,704.14	0.00	23,254.98
	08/03/23 23 3 P001 CK	corelogic		3,890.20	0.00	19,364.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,890.20	0.00	15,474.58
	02/05/24 24 1 P001 CK	CORELOGIC		3,797.18	0.00	11,677.40
	05/06/24 24 2 P001 CK	CORELOGIC		3,797.17	0.00	7,880.23
	08/01/24 24 3 P001 CK CORELOGIC			3,940.12	0.00	3,940.11
				Per Diem Interest:	0.00	3,940.11
734.03 6	VIDYARANYA/NAGARAJA, NFN/PAVITRA 17 CHADD CT PARSIPPANY, NJ 17 CHADD CT	186800 317100 07054 0 2 503900	0.00	8,329.48 8,329.46	8,694.81 8,694.79	0.00 34,048.54 34,048.54
	01/06/23 23 1 P001 CK			4,113.09	0.00	29,935.45
	04/03/23 23 2 P001 CK			4,113.08	0.00	25,822.37
	08/02/23 23 3 P001 CK			4,319.69	0.00	21,502.68
	10/27/23 23 4 P001 CK			4,319.68	0.00	17,183.00
	01/04/24 24 1 P001 CK			4,216.39	0.00	12,966.61
	04/01/24 24 2 P001 CK			4,216.38	0.00	8,750.23
	07/30/24 24 3 P001 CK			4,375.12	0.00	4,375.11
				Per Diem Interest:	0.00	4,375.11
734.03 7	CHOKSHI, KAMLESH S/MALINI 12 CHADD CT PARSIPPANY, NJ 12 CHADD CT	181600 00660 292800 07054 0 2 474400	0.00	7,841.84 7,841.83	8,185.78 8,185.76	0.00 32,055.21 32,055.21
	02/07/23 23 1 P001 CK	CORELOGIC		3,872.29	0.00	28,182.92
	05/03/23 23 2 P001 CK	CORELOGIC		3,872.29	0.00	24,310.63
	08/03/23 23 3 P001 CK	corelogic		4,066.80	0.00	20,243.83
	11/08/23 23 4 P001 CK	CORELOGIC		4,066.79	0.00	16,177.04
	02/05/24 24 1 P001 CK	CORELOGIC		3,969.55	0.00	12,207.49
	05/06/24 24 2 P001 CK	CORELOGIC		3,969.54	0.00	8,237.95
	08/01/24 24 3 P001 CK CORELOGIC			4,118.98	0.00	4,118.97

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734.03	7	CHOKSHI, KAMLESH S/MALINI	Continued			
			Per Diem Interest:		0.00	4,118.97
734.03 8	VERMA, VIRAJ/ANJALI 17 ALLERTON RD PARSIPPANY, NJ 17 ALLERTON RD	163800 312900 07054 0 2 476700	0.00	7,879.86 7,879.85	8,225.46 8,225.46	0.00 32,210.63 32,210.63
	02/27/23 23 1 P001 CK			3,891.07	39.75	28,319.56
	04/17/23 23 2 P001 CK			3,891.06	0.00	24,428.50
	08/09/23 23 3 P001 CK			4,086.51	0.00	20,341.99
	10/31/23 23 4 P001 CK			4,086.51	0.00	16,255.48
	01/29/24 24 1 P001 CK			3,988.79	0.00	12,266.69
	04/29/24 24 2 P001 CK			3,988.79	0.00	8,277.90
	07/29/24 24 3 P001 CK			4,138.95	0.00	4,138.95
			Per Diem Interest:		0.00	4,138.95
734.03 9	SHAH, DEEPESH/SWETAL 5 ALLERTON RD PARSIPPANY, NJ 5 ALLERTON RD	176000 303100 07054 0 2 479100	0.00	7,919.53 7,919.52	8,266.88 8,266.87	0.00 32,372.80 32,372.80
	02/07/23 23 1 P001 CK	CORELOGIC		3,910.66	0.00	28,462.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,910.65	0.00	24,551.49
	08/03/23 23 3 P001 CK	corelogic		4,107.09	0.00	20,444.40
	11/08/23 23 4 P001 CK	CORELOGIC		4,107.08	0.00	16,337.32
	02/05/24 24 1 P001 CK	CORELOGIC		4,008.87	0.00	12,328.45
	05/06/24 24 2 P001 CK	CORELOGIC		4,008.87	0.00	8,319.58
	08/01/24 24 3 P001 CK CORELOGIC			4,159.79	0.00	4,159.79
			Per Diem Interest:		0.00	4,159.79
734.04 1	KHOJE, ABHAY/KANCHAN 6 ERICA WAY PARSIPPANY, NJ 6 ERICA WAY	158800 334800 07054 0 2 493600	0.00	8,159.21 8,159.21	8,517.07 8,517.06	0.00 33,352.55 33,352.55
	02/07/23 23 1 P001 CK	CORELOGIC		4,029.01	0.00	29,323.54
	05/03/23 23 2 P001 CK	CORELOGIC		4,029.01	0.00	25,294.53
	08/03/23 23 3 P001 CK	corelogic		4,231.39	0.00	21,063.14
	11/08/23 23 4 P001 CK	CORELOGIC		4,231.38	0.00	16,831.76
	02/05/24 24 1 P001 CK	CORELOGIC		4,130.20	0.00	12,701.56
	05/06/24 24 2 P001 CK	CORELOGIC		4,130.20	0.00	8,571.36
	08/01/24 24 3 P001 CK CORELOGIC			4,285.68	0.00	4,285.68
			Per Diem Interest:		0.00	4,285.68
734.04 2	LIAN/CHANG, HANZHOU/YANG PING 12 ERICA WAY PARSIPPANY, NJ 12 ERICA WAY	156200 330100 07054 0 2 486300	0.00	8,038.55 8,038.54	8,391.11 8,391.11	0.00 32,859.31 32,859.31
	02/07/23 23 1 P001 CK	CORELOGIC		3,969.43	0.00	28,889.88
	05/03/23 23 2 P001 CK	CORELOGIC		3,969.42	0.00	24,920.46
	08/03/23 23 3 P001 CK	corelogic		4,168.81	0.00	20,751.65
	11/08/23 23 4 P001 CK	CORELOGIC		4,168.81	0.00	16,582.84

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734.04	2						LIAN/CHANG, HANZHOU/YANG PING	Continued			
	02/05/24	24	1	P001	CK		CORELOGIC		4,069.12	0.00	12,513.72
	05/06/24	24	2	P001	CK		CORELOGIC		4,069.12	0.00	8,444.60
	08/01/24	24	3	P001	CK		CORELOGIC		4,222.30	0.00	4,222.30
								Per Diem Interest:		0.00	4,222.30
734.04 3	LUZURIAGA, ADRIEL F/FELICE G 18 ERICA WAY PARSIPPANY, NJ 18 ERICA WAY						156400 301000 07054 0 2 457400	0.00	7,560.83 7,560.82	7,892.44 7,892.43	0.00 30,906.52 30,906.52
	01/31/23	23	1	P001	CK				3,733.53	0.00	27,172.99
	05/01/23	23	2	P001	CK				3,733.53	0.00	23,439.46
	07/19/23	23	3	P001	CK				3,921.06	0.00	19,518.40
	10/31/23	23	4	P001	CK				3,921.06	0.00	15,597.34
	01/22/24	24	1	P001	CK				3,827.30	0.00	11,770.04
	04/25/24	24	2	P001	CK				3,827.29	0.00	7,942.75
	07/26/24	24	3	P001	CK				3,971.38	0.00	3,971.37
								Per Diem Interest:		0.00	3,971.37
734.04 4	SHAH, MEENA K 24 ERICA WAY PARSIPPANY, NJ 24 ERICA WAY						156300 350900 07054 0 2 507200	0.00	8,243.63 8,243.61	8,751.74 8,751.73	0.00 33,990.71 33,990.71
	10/13/22	23	1	J065			2022 Added	Seq 1	140.40	0.00	34,131.11
	02/03/23	23	1	P001	CK	49727756			4,140.03	0.00	29,991.08
	10/13/22	23	2	J065			2022 Added	Seq 1	140.39	0.00	30,131.47
	05/02/23	23	2	P001	CK	66665738			4,140.01	0.00	25,991.46
	07/31/23	23	3	P001	CK	83429923			4,347.97	0.00	21,643.49
	10/31/23	23	4	P001	CK	99597898			4,347.97	0.00	17,295.52
	02/02/24	24	1	P001	CK	15912623			4,244.00	0.00	13,051.52
	05/01/24	24	2	P001	CK	41910698			4,243.99	0.00	8,807.53
	08/02/24	24	3	P001	CK	57481219			4,403.77	0.00	4,403.76
								Per Diem Interest:		0.00	4,403.76
734.04 5	SHAH/JHAVERI, VIRAL H/JIGNA 30 ERICA WAY PARSIPPANY, NJ 30 ERICA WAY						156600 348400 00660 348400 07054 0 2 505000	0.00	8,347.66 8,347.65	8,713.77 8,713.77	0.00 34,122.85 34,122.85
	02/07/23	23	1	P001	CK		CORELOGIC		4,122.07	0.00	30,000.78
	05/03/23	23	2	P001	CK		CORELOGIC		4,122.06	0.00	25,878.72
	08/03/23	23	3	P001	CK		corelogic		4,329.11	0.00	21,549.61
	11/08/23	23	4	P001	CK		CORELOGIC		4,329.11	0.00	17,220.50
	02/05/24	24	1	P001	CK		CORELOGIC		4,225.59	0.00	12,994.91
	05/06/24	24	2	P001	CK		CORELOGIC		4,225.59	0.00	8,769.32
	08/01/24	24	3	P001	CK		CORELOGIC		4,384.66	0.00	4,384.66
								Per Diem Interest:		0.00	4,384.66

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734.04 6	CHOU/HU, CHEN-CHENG T/HUILIN 36 ERICA WAY PARSIPPANY, NJ 36 ERICA WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156600 00660 385400 07054 0 2 542000	0.00	8,959.27 8,959.25 4,424.08 4,424.07 4,646.30 4,646.29 4,535.19 4,535.18 4,705.92	9,352.22 9,352.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,622.94 36,622.94 32,198.86 27,774.79 23,128.49 18,482.20 13,947.01 9,411.83 4,705.91 4,705.91
Per Diem Interest:					0.00	
734.04 7	ZHANG/LI, YAN/JINGRU 42 ERICA WAY PARSIPPANY, NJ 42 ERICA WAY 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	156600 330000 07054 0 2 486600	0.00	8,043.51 8,043.49 3,971.88 3,971.87 4,171.38 4,171.37 4,071.63 4,071.62 4,224.91	8,396.29 8,396.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,879.56 32,879.56 28,907.68 24,935.81 20,764.43 16,593.06 12,521.43 8,449.81 4,224.90 4,224.90
Per Diem Interest:					0.00	
734.04 8	PATEL, DHARMENDR/SANGITA 48 ERICA WAY PARSIPPANY, NJ 48 ERICA WAY 02/01/23 23 1 P001 CK 2010 05/01/23 23 2 P001 CK 2015 08/01/23 23 3 P001 CK 2017 11/01/23 23 4 P001 CK 2019 02/01/24 24 1 P001 CK 2023 05/01/24 24 2 P001 CK 2150 08/01/24 24 3 P001 CK 2152	156600 315300 07054 0 2 471900	0.00	7,800.52 7,800.50 3,851.89 3,851.88 4,045.37 4,045.36 3,948.63 3,948.62 4,097.28	8,142.65 8,142.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,886.30 31,886.30 28,034.41 24,182.53 20,137.16 16,091.80 12,143.17 8,194.55 4,097.27 4,097.27
Per Diem Interest:					0.00	
734.04 9	SHETH, BHAVIN K/HETAL B 54 ERICA WAY PARSIPPANY, NJ 54 ERICA WAY 02/03/23 23 1 P001 CK 1003 05/24/23 23 2 P001 CK M 08/22/23 23 3 P001 CK M 11/30/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/08/24 24 3 P001 CK	156600 297000 07054 0 2 453600	0.00	7,498.01 7,498.01 3,702.51 3,702.51 3,888.49 3,888.48 3,795.50 3,795.50 3,938.38	7,826.87 7,826.86 0.00 33.00 0.00 44.30 0.00 29.63 0.00	0.00 30,649.75 30,649.75 26,947.24 23,244.73 19,356.24 15,467.76 11,672.26 7,876.76 3,938.38

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734.04	9	SHETH, BHAVIN K/HETAL B	Continued			
			Per Diem Interest:		0.00	3,938.38
734.04 10	TON/NGUYEN, YUNG T/TUYET-NHUNG 60 ERICA WAY PARSIPPANY, NJ 60 ERICA WAY	156600 312000 07054 0 2 468600	0.00	7,745.96 7,745.96	8,085.69 8,085.69	0.00 31,663.30 31,663.30
	02/07/23 23 1 P001 CK			3,824.95	0.00	27,838.35
	05/03/23 23 2 P001 CK			3,824.95	0.00	24,013.40
	08/04/23 23 3 P001 CK			4,017.07	0.00	19,996.33
	11/07/23 23 4 P001 CK			4,017.07	0.00	15,979.26
	02/06/24 24 1 P001 CK			3,921.01	0.00	12,058.25
	05/06/24 24 2 P001 CK			3,921.01	0.00	8,137.24
	08/06/24 24 3 P001 CK			4,068.62	0.00	4,068.62
			Per Diem Interest:		0.00	4,068.62
734.04 11	PISAL, SACHIN/SMITA 66 ERICA WAY PARSIPPANY, NJ 66 ERICA WAY	156600 323300 07054 0 2 479900	0.00	7,932.76 7,932.74	8,280.69 8,280.67	0.00 32,426.86 32,426.86
	02/07/23 23 1 P001 CK	CORELOGIC		3,917.19	0.00	28,509.67
	05/03/23 23 2 P001 CK	CORELOGIC		3,917.18	0.00	24,592.49
	08/03/23 23 3 P001 CK	corelogic		4,113.95	0.00	20,478.54
	11/08/23 23 4 P001 CK	CORELOGIC		4,113.94	0.00	16,364.60
	02/05/24 24 1 P001 CK	CORELOGIC		4,015.57	0.00	12,349.03
	05/06/24 24 2 P001 CK	CORELOGIC		4,015.56	0.00	8,333.47
	08/01/24 24 3 P001 CK	CORELOGIC		4,166.74	0.00	4,166.73
			Per Diem Interest:		0.00	4,166.73
734.04 12	MAO, JUSTIN 16 WILTSHIRE DR BOONTON, NJ 72 ERICA WAY	156600 339800 07005 0 2 496400	0.00	8,205.50 8,205.49	8,565.38 8,565.38	0.00 33,541.75 33,541.75
	02/06/23 23 1 P001 CK			4,051.87	0.00	29,489.88
	05/03/23 23 2 P001 CK			4,051.86	0.00	25,438.02
	07/31/23 23 3 P001 CK			4,255.39	0.00	21,182.63
	10/30/23 23 4 P001 CK			4,255.39	0.00	16,927.24
	02/05/24 24 1 P001 CK			4,153.63	0.00	12,773.61
	05/01/24 24 2 P001 CK			4,153.63	0.00	8,619.98
	08/05/24 24 3 P001 CK			4,309.99	0.00	4,309.99
			Per Diem Interest:		0.00	4,309.99
734.04 13	CHEA, JAIME L/YUK SHEUNG-JO 78 ERICA WAY PARSIPPANY, NJ 78 ERICA WAY	156600 311300 07054 0 2 467900	0.00	7,734.40 7,734.38	8,073.63 8,073.61	0.00 31,616.02 31,616.02
	02/03/23 23 1 P001 CK			3,819.24	0.00	27,796.78
	05/04/23 23 2 P001 CK			3,819.23	0.00	23,977.55
	08/07/23 23 3 P001 CK			4,011.08	0.00	19,966.47
	11/06/23 23 4 P001 CK			4,011.07	0.00	15,955.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.04	13	CHEA, JAIME L/YUK SHEUNG-JO	Continued			
	02/05/24 24 1 P001 CK			3,915.16	0.00	12,040.24
	05/06/24 24 2 P001 CK			3,915.15	0.00	8,125.09
	08/06/24 24 3 P001 CK			4,062.55	0.00	4,062.54
				Per Diem Interest:	0.00	4,062.54
734.04 14	PATEL, SANJAY/CHANDRIKA S 84 ERICA WAY PARSIPPANY, NJ 84 ERICA WAY	158600 00660 317700 07054 0 2 476300		7,873.25 7,873.24	8,218.57 8,218.55	0.00 32,183.61 32,183.61
	02/27/23 23 1 P001 CK		0.00	3,887.80	39.71	28,295.81
	05/08/23 23 2 P001 CK			3,887.80	0.00	24,408.01
	08/02/23 23 3 P001 CK			4,083.09	0.00	20,324.92
	11/06/23 23 4 P001 CK			4,083.08	0.00	16,241.84
	02/13/24 24 1 P001 CK			3,985.45	18.91	12,256.39
	05/07/24 24 2 P001 CK			3,985.44	0.00	8,270.95
	08/07/24 24 3 P001 CK			4,135.48	0.00	4,135.47
				Per Diem Interest:	0.00	4,135.47
734.04 15	DESAI, VIPUL/SWATI 90 ERICA WAY PARSIPPANY, NJ 90 ERICA WAY	159700 00660 333400 07054 0 2 493100		8,150.95 8,150.94	8,508.45 8,508.44	0.00 33,318.78 33,318.78
	01/30/23 23 1 P001 CK		0.00	4,024.93	0.00	29,293.85
	04/27/23 23 2 P001 CK			4,024.93	0.00	25,268.92
	08/30/23 23 3 P001 CK			4,227.10	0.00	21,041.82
	10/30/23 23 4 P001 CK			4,227.10	0.00	16,814.72
	01/29/24 24 1 P001 CK			4,126.02	0.00	12,688.70
	04/26/24 24 2 P001 CK			4,126.01	0.00	8,562.69
	07/29/24 24 3 P001 CK			4,281.35	0.00	4,281.34
				Per Diem Interest:	0.00	4,281.34
734.05 1	SHENG/CAO, KUAN/XIAOJIAN 59 ERICA WAY PARSIPPANY, NJ 59 ERICA WAY	154800 276000 07054 0 2 430800		7,121.13 7,121.12	7,433.46 7,433.45	0.00 29,109.16 29,109.16
	01/20/23 23 1 P001 CK		0.00	3,516.41	0.00	25,592.75
	04/25/23 23 2 P001 CK			3,516.40	0.00	22,076.35
	07/28/23 23 3 P001 CK			3,693.04	0.00	18,383.31
	10/25/23 23 4 P001 CK			3,693.03	0.00	14,690.28
	02/09/24 24 1 P001 CK			3,604.72	0.00	11,085.56
	04/23/24 24 2 P001 CK			3,604.72	0.00	7,480.84
	07/26/24 24 3 P001 CK			3,740.42	0.00	3,740.42
				Per Diem Interest:	0.00	3,740.42
734.05 2	ELANGO, BALASUBRAMANIAN/ADHITHASELVI 65 ERICA WAY PARSIPPANY, NJ 65 ERICA WAY	154500 00660 297700 07054 0 2 452200		7,474.88 7,474.86	7,802.71 7,802.70	0.00 30,555.15 30,555.15
	01/26/23 23 1 P001 CK	WELLS FARGO	0.00	3,691.09	0.00	26,864.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.05	2						ELANGO,BALASUBRAMANIAN/ADHITHASELVI	Continued			
	04/28/23	23	2	P001	CK		WELLS FARGO		3,691.08	0.00	23,172.98
	07/26/23	23	3	P001	CK		WELLS FARGO		3,876.48	0.00	19,296.50
	11/01/23	23	4	P001	CK		WELLS FARGO		3,876.48	0.00	15,420.02
	02/06/24	24	1	P001	CK		WELLS FARGO		3,783.79	0.00	11,636.23
	05/06/24	24	2	P001	CK		CORELOGIC		3,783.78	0.00	7,852.45
	08/01/24	24	3	P001	CK	CORELOGIC			3,926.23	0.00	3,926.22
									Per Diem Interest:	0.00	3,926.22
734.05	SHAH, RASHMIKANT G/NILA R						155400				0.00
3	71 ERICA WAY						305300		7,615.38	7,976.29	
	PARSIPPANY, NJ					07054	0		7,615.37	7,976.29	31,183.33
	71 ERICA WAY					2	460700	0.00			31,183.33
	01/30/23	23	1	P001	CK	0038653809			3,760.47	0.00	27,422.86
	05/01/23	23	2	P001	CK	47174611			3,760.46	0.00	23,662.40
	08/04/23	23	3	P001	CK	55782663			3,949.35	0.00	19,713.05
	10/11/23	23	4	J065			2023 Added	Seq 1	103.76	0.00	19,816.81
	10/24/23	23	4	P001	CK	62969966			3,949.35	0.00	15,867.46
	01/08/24	23	4	P001	CK	69350549			103.30	1.54	15,764.16
	02/02/24	23	4	P001	CK	71739141			0.46	0.00	15,763.70
	10/11/23	24	1	J065			2023 Added	Seq 1	25.94	0.00	15,789.64
	02/02/24	24	1	P001	CK	71739141			3,880.85	0.00	11,908.79
	10/11/23	24	2	J065			2023 Added	Seq 1	25.94	0.00	11,934.73
	02/02/24	24	2	P001	CK	71739141			68.04	0.00	11,866.69
	04/29/24	24	2	P001	CK	2062227			3,812.81	0.00	8,053.88
	04/29/24	24	3	P001	CK	2062227			42.10	0.00	8,011.78
	07/23/24	24	3	P001	CK	9272964			3,984.84	0.00	4,026.94
									Per Diem Interest:	0.00	4,026.94
734.05	SHAH, ALPESH/AMI						157500				0.00
4	77 ERICA WAY						326400		7,998.88	8,349.71	
	PARSIPPANY, NJ					07054	0		7,998.86	8,349.69	32,697.14
	77 ERICA WAY					2	483900	0.00			32,697.14
	01/30/23	23	1	P001	CK				3,949.84	0.00	28,747.30
	04/24/23	23	2	P001	CK				3,949.83	0.00	24,797.47
	07/26/23	23	3	P001	CK				4,148.24	0.00	20,649.23
	10/30/23	23	4	P001	CK				4,148.23	0.00	16,501.00
	01/29/24	24	1	P001	CK				4,049.04	0.00	12,451.96
	04/29/24	24	2	P001	CK				4,049.03	0.00	8,402.93
	07/29/24	24	3	P001	CK				4,201.47	0.00	4,201.46
									Per Diem Interest:	0.00	4,201.46
734.05	DABHI, AJITSINH/PRAVINA						155200				0.00
5	18 RAYMOUND BLVD						289100		7,344.29	7,666.41	
	PARSIPPANY, NJ					07054	0		7,344.28	7,666.39	30,021.37
	18 RAYMOUND BLVD					2	444300	0.00			30,021.37
	01/30/23	23	1	P001	CK				3,626.60	0.00	26,394.77
	05/01/23	23	2	P001	CK				3,626.60	0.00	22,768.17
	07/31/23	23	3	P001	CK				3,808.77	0.00	18,959.40
	10/30/23	23	4	P001	CK				3,808.76	0.00	15,150.64

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734.05	5	DABHI, AJITSINH/PRAVINA	Continued			
	01/29/24 24 1 P001 CK			3,717.69	0.00	11,432.95
	04/29/24 24 2 P001 CK			3,717.68	0.00	7,715.27
	07/22/24 24 3 P001 CK			3,857.64	0.00	3,857.63
			Per Diem Interest:		0.00	3,857.63
734.05 6	MEDAPATI, RAVIRAM/LAKSHMI K 24 RAYMOUND BLVD PARSIPPANY, NJ 24 RAYMOUND BLVD	154500 307400 07054 0 2 461900	0.00	7,635.21 7,635.21	7,970.09 7,970.09	0.00 31,210.60 31,210.60
	01/30/23 23 1 P001 CK			3,770.26	0.00	27,440.34
	05/01/23 23 2 P001 CS			3,770.26	0.00	23,670.08
	07/25/23 23 3 P001 CK			3,959.64	0.00	19,710.44
	10/13/23 23 4 P001 CS			3,959.64	0.00	15,750.80
	01/29/24 24 1 P001 CS			3,864.95	0.00	11,885.85
	04/19/24 24 2 P001 CS			3,864.95	0.00	8,020.90
	07/29/24 24 3 P001 CK			4,010.45	0.00	4,010.45
			Per Diem Interest:		0.00	4,010.45
734.05 7	SHAH, MINAXI/NITIN 30 RAYMOUND BLVD PARSIPPANY, NJ 30 RAYMOUND BLVD	155200 00660 306800 07054 0 2 462000	0.00	7,636.87 7,636.85	7,971.82 7,971.80	0.00 31,217.34 31,217.34
	02/07/23 23 1 P001 CK	CORELOGIC		3,771.08	0.00	27,446.26
	05/03/23 23 2 P001 CK	CORELOGIC		3,771.07	0.00	23,675.19
	08/03/23 23 3 P001 CK	corelogic		3,960.50	0.00	19,714.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,960.49	0.00	15,754.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,865.79	0.00	11,888.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,865.78	0.00	8,022.63
	08/01/24 24 3 P001 CK CORELOGIC			4,011.32	0.00	4,011.31
			Per Diem Interest:		0.00	4,011.31
734.05 8	KATIKANENI, PRUTHVIPATHY/ANJANI 36 RAYMOUND BLVD PARSIPPANY, NJ 36 RAYMOUND BLVD	155400 00660 326900 07054 0 2 482300	0.00	7,972.43 7,972.42	8,322.09 8,322.09	0.00 32,589.03 32,589.03
	02/07/23 23 1 P001 CK	CORELOGIC		3,936.78	0.00	28,652.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,936.77	0.00	24,715.48
	08/03/23 23 3 P001 CK	corelogic		4,134.52	0.00	20,580.96
	11/08/23 23 4 P001 CK	CORELOGIC		4,134.52	0.00	16,446.44
	02/05/24 24 1 P001 CK	CORELOGIC		4,035.65	0.00	12,410.79
	05/06/24 24 2 P001 CK	CORELOGIC		4,035.65	0.00	8,375.14
	08/01/24 24 3 P001 CK CORELOGIC			4,187.57	0.00	4,187.57
			Per Diem Interest:		0.00	4,187.57
734.05 9	DEL ROSARIO, GERARDO A/ANNA FE V 42 RAYMOUND BLVD PARSIPPANY, NJ 42 RAYMOUND BLVD	155400 304800 07054 0 2 460200	0.00	7,607.12 7,607.10	7,940.75 7,940.74	0.00 31,095.71 31,095.71
	02/02/23 23 1 P001 CK			3,756.39	0.00	27,339.32

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734.05	9	DEL ROSARIO, GERARDO A/ANNA FE V	Continued			
	05/01/23 23	2 P001 CK		3,756.38	0.00	23,582.94
	07/31/23 23	3 P001 CK		3,945.06	0.00	19,637.88
	11/02/23 23	4 P001 CK		3,945.06	0.00	15,692.82
	02/01/24 24	1 P001 CK		3,850.73	0.00	11,842.09
	05/01/24 24	2 P001 CK		3,850.72	0.00	7,991.37
	08/01/24 24	3 P001 CK		3,995.69	0.00	3,995.68
				Per Diem Interest:	0.00	3,995.68
734.05	SHETH, HEMAL/PARUL	157200				0.00
10	48 RAYMOUND BLVD	335600		8,145.99	8,503.27	
	PARSIPPANY, NJ	07054 0		8,145.98	8,503.26	33,298.50
	48 RAYMOUND BLVD	2 492800	0.00			33,298.50
	01/18/23 23	1 P001 CK 371		4,022.48	0.00	29,276.02
	01/18/23 23	2 P001 CK 371		4,022.48	0.00	25,253.54
	07/28/23 23	3 P001 CK		4,224.53	0.00	21,029.01
	11/27/23 23	4 P001 CK		4,224.53	44.09	16,804.48
	11/27/23 24	1 P001 CK		4,123.51	0.00	12,680.97
	05/09/24 24	2 P001 CK		4,123.50	0.00	8,557.47
	07/29/24 24	3 P001 CK		4,278.74	0.00	4,278.73
				Per Diem Interest:	0.00	4,278.73
734.05	MALKANI, MOHIT B/DEEPIKA	155500				0.00
11	41 NICOLE LN	00660 292000		7,397.18	7,721.62	
	PARSIPPANY, NJ	07054 0		7,397.18	7,721.61	30,237.59
	41 NICOLE LN	2 447500	0.00			30,237.59
	02/07/23 23	1 P001 CK	CORELOGIC	3,652.72	0.00	26,584.87
	05/03/23 23	2 P001 CK	CORELOGIC	3,652.72	0.00	22,932.15
	08/03/23 23	3 P001 CK	corelogic	3,836.20	0.00	19,095.95
	11/08/23 23	4 P001 CK	CORELOGIC	3,836.19	0.00	15,259.76
	02/05/24 24	1 P001 CK	CORELOGIC	3,744.46	0.00	11,515.30
	05/06/24 24	2 P001 CK	CORELOGIC	3,744.46	0.00	7,770.84
	08/01/24 24	3 P001 CK	CORELOGIC	3,885.42	0.00	3,885.42
				Per Diem Interest:	0.00	3,885.42
734.05	SHAH, UMANG M/KEYURI U	155300				0.00
12	35 NICOLE LN	00660 336500		8,129.46	8,486.01	
	PARSIPPANY, NJ	07054 0		8,129.46	8,486.00	33,230.93
	35 NICOLE LN	2 491800	0.00			33,230.93
	02/07/23 23	1 P001 CK	CORELOGIC	4,014.32	0.00	29,216.61
	05/03/23 23	2 P001 CK	CORELOGIC	4,014.32	0.00	25,202.29
	08/03/23 23	3 P001 CK	corelogic	4,215.96	0.00	20,986.33
	11/08/23 23	4 P001 CK	CORELOGIC	4,215.95	0.00	16,770.38
	02/05/24 24	1 P001 CK	CORELOGIC	4,115.14	0.00	12,655.24
	05/06/24 24	2 P001 CK	CORELOGIC	4,115.14	0.00	8,540.10
	08/01/24 24	3 P001 CK	CORELOGIC	4,270.05	0.00	4,270.05
				Per Diem Interest:	0.00	4,270.05

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734.05 13	29 NICOLE LANE LLC 29 NICOLE LN PARSIPPANY, NJ 29 NICOLE LN 11/29/22 23 1 P001 CK 06/01/23 23 2 P001 CK 11/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK	155400 328100 07054 0 2 483500	0.00	7,992.26 7,992.26 3,946.57 3,946.57 4,144.81 4,144.80 4,045.69	8,342.80 8,342.79 0.00 46.70 192.07 53.88 0.00	0.00 32,670.11 32,670.11 28,723.54 24,776.97 20,632.16 16,487.36 12,441.67 12,608.72
				Per Diem Interest:	167.05	12,608.72
734.05 14	XU, JIANBO/LISA 23 NICOLE LN PARSIPPANY, NJ 23 NICOLE LN 02/02/23 23 1 P001 CK 1504 02/02/23 23 1 P001 CK 1503 02/02/23 23 1 P001 CK 1506 05/03/23 23 2 P001 CK M 08/01/23 23 3 P001 CK M 11/01/23 23 4 P001 CK m 01/30/24 24 1 P001 CK 1603 01/30/24 24 1 P001 CK 1604 01/30/24 24 1 P001 CK 1501 05/02/24 24 2 P001 CK 1630 05/02/24 24 2 P001 CK 1632 05/02/24 24 2 P001 CK 1631 07/29/24 24 3 P001 CK 1507	155600 305400 07054 0 2 461000	0.00	7,620.34 7,620.33 2,356.98 587.25 818.69 3,762.91 3,951.92 3,951.92 2,758.02 587.25 512.15 587.25 1,480.81 1,789.36 4,002.63	7,954.55 7,954.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,149.77 31,149.77 28,792.79 28,205.54 27,386.85 23,623.94 19,672.02 15,720.10 12,962.08 12,374.83 11,862.68 11,275.43 9,794.62 8,005.26 4,002.63 4,002.63
				Per Diem Interest:	0.00	4,002.63
734.05 15	TRAN/NGUYEN, HOANG P/TRANG 17 NICOLE LN PARSIPPANY, NJ 17 NICOLE LN 01/30/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	156500 303800 07054 0 2 460300	0.00	7,608.77 7,608.76 3,757.20 3,757.20 3,945.93 3,945.92 3,851.57 3,851.56 3,996.56	7,942.49 7,942.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,102.49 31,102.49 27,345.29 23,588.09 19,642.16 15,696.24 11,844.67 7,993.11 3,996.55 3,996.55
				Per Diem Interest:	0.00	3,996.55
734.05 16	PATEL, NILESH R/BHARTI N 11 NICOLE LN PARSIPPANY, NJ 11 NICOLE LN 02/13/23 23 1 P001 CK 39779305 03/08/23 23 1 P001 CK 41699812 05/01/23 23 2 P001 CK	158700 305900 07054 0 2 464600	0.00	7,679.84 7,679.84 3,774.55 17.75 3,792.30	8,016.67 8,016.67 17.75 0.22 0.00	0.00 31,393.02 31,393.02 27,618.47 27,600.72 23,808.42

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734.05	16	PATEL, NILESH R/BHARTI N	Continued			
	08/24/23 23 3 P001 CK 2864			3,982.78	0.00	19,825.64
	10/31/23 23 4 P001 CK 3048			3,982.78	0.00	15,842.86
	02/02/24 24 1 P001 CK 3065			3,887.54	0.00	11,955.32
	05/08/24 24 2 P001 CK 3052			3,887.54	0.00	8,067.78
	08/07/24 24 3 P001 CK 3074			4,033.89	0.00	4,033.89
			Per Diem Interest:		0.00	4,033.89
734.06 1	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R 5 ERICA WAY PARSIPPANY, NJ 5 ERICA WAY	155100 00660 294300 07054 0 2 449400	0.00	7,428.59 7,428.58	7,754.40 7,754.39	0.00 30,365.96 30,365.96
	02/07/23 23 1 P001 CK	CORELOGIC		3,668.23	0.00	26,697.73
	05/03/23 23 2 P001 CK	CORELOGIC		3,668.23	0.00	23,029.50
	08/03/23 23 3 P001 CK	corelogic		3,852.48	0.00	19,177.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,852.48	0.00	15,324.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,760.36	0.00	11,564.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,760.35	0.00	7,803.83
	08/01/24 24 3 P001 CK	CORELOGIC		3,901.92	0.00	3,901.91
			Per Diem Interest:		0.00	3,901.91
734.06 2	HUANG, QINGDONG/HELEN 11 ERICA WAY PARSIPPANY, NJ 11 ERICA WAY	155200 00660 300400 07054 0 2 455600	0.00	7,531.08 7,531.06	7,861.38 7,861.37	0.00 30,784.89 30,784.89
	01/26/23 23 1 P001 CK	WELLS FARGO		3,718.84	0.00	27,066.05
	04/28/23 23 2 P001 CK	WELLS FARGO		3,718.83	0.00	23,347.22
	07/26/23 23 3 P001 CK	WELLS FARGO		3,905.63	0.00	19,441.59
	11/01/23 23 4 P001 CK	WELLS FARGO		3,905.63	0.00	15,535.96
	02/06/24 24 1 P001 CK	WELLS FARGO		3,812.24	0.00	11,723.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,812.23	0.00	7,911.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,955.75	0.00	3,955.74
			Per Diem Interest:		0.00	3,955.74
734.06 3	MEHTA, SANDEEP/NAIYA 17 ERICA WAY PARSIPPANY, NJ 17 ERICA WAY	155400 00660 317100 07054 0 2 472500	0.00	7,810.44 7,810.42	8,153.00 8,152.98	0.00 31,926.84 31,926.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,856.79	0.00	28,070.05
	05/03/23 23 2 P001 CK	CORELOGIC		3,856.78	0.00	24,213.27
	08/03/23 23 3 P001 CK	corelogic		4,050.51	0.00	20,162.76
	10/02/23 23 4 P001 CK			4,050.50	0.00	16,112.26
	02/05/24 24 1 P001 CK	CORELOGIC		3,953.65	0.00	12,158.61
	05/06/24 24 2 P001 CK	CORELOGIC		3,953.64	0.00	8,204.97
	08/01/24 24 3 P001 CK	CORELOGIC		4,102.49	0.00	4,102.48
			Per Diem Interest:		0.00	4,102.48

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734.06 4	SHAH, MIHIR J/AMI M 23 ERICA WAY PARSIPPANY, NJ 23 ERICA WAY	155100 00660 280600 07054 0 2 435700	0.00	7,202.13 7,202.12	7,518.01 7,518.00	0.00 29,440.26 29,440.26
	01/30/23 23 1 P001 CS			3,556.41	0.00	25,883.85
	05/01/23 23 2 P001 CK			3,556.40	0.00	22,327.45
	08/01/23 23 3 P001 CS			3,735.04	0.00	18,592.41
	11/02/23 23 4 P001 CK			3,735.03	0.00	14,857.38
	01/23/24 24 1 P001 CK			3,645.72	0.00	11,211.66
	04/26/24 24 2 P001 CK			3,645.72	0.00	7,565.94
	07/26/24 24 3 P001 CK			3,782.97	0.00	3,782.97
	Per Diem Interest:				0.00	3,782.97
734.06 5	ZHANG/LIN, JI/ANNIE B 11 LANA DR PARSIPPANY, NJ 11 LANA DR	159900 00660 300400 07054 0 2 460300	0.00	7,608.77 7,608.76	7,942.49 7,942.47	0.00 31,102.49 31,102.49
	02/07/23 23 1 P001 CK	CORELOGIC		3,757.20	0.00	27,345.29
	05/03/23 23 2 P001 CK	CORELOGIC		3,757.20	0.00	23,588.09
	08/03/23 23 3 P001 CK	corelogic		3,945.93	0.00	19,642.16
	11/08/23 23 4 P001 CK	CORELOGIC		3,945.92	0.00	15,696.24
	02/05/24 24 1 P001 CK	CORELOGIC		3,851.57	0.00	11,844.67
	05/06/24 24 2 P001 CK	CORELOGIC		3,851.56	0.00	7,993.11
	08/01/24 24 3 P001 CK CORELOGIC			3,996.56	0.00	3,996.55
	Per Diem Interest:				0.00	3,996.55
734.06 6	MEHTA, ASHU/GUNCHA 17 LANA DR PARSIPPANY, NJ 17 LANA DR	158200 00660 365500 07054 0 2 523700	0.00	8,656.77 8,656.76	9,036.45 9,036.44	0.00 35,386.42 35,386.42
	02/07/23 23 1 P001 CK	CORELOGIC		4,274.71	0.00	31,111.71
	05/03/23 23 2 P001 CK	CORELOGIC		4,274.70	0.00	26,837.01
	08/03/23 23 3 P001 CK	corelogic		4,489.42	0.00	22,347.59
	11/08/23 23 4 P001 CK	CORELOGIC		4,489.41	0.00	17,858.18
	02/05/24 24 1 P001 CK	CORELOGIC		4,382.06	0.00	13,476.12
	05/06/24 24 2 P001 CK	CORELOGIC		4,382.06	0.00	9,094.06
	08/01/24 24 3 P001 CK CORELOGIC			4,547.03	0.00	4,547.03
	Per Diem Interest:				0.00	4,547.03
734.06 7	BAKHTIAR, AHMAD Z/ASIAH 23 LANA DR PARSIPPANY, NJ 23 LANA DR	157500 00660 323800 07054 0 2 481300	0.00	7,955.89 7,955.89	8,304.84 8,304.84	0.00 32,521.46 32,521.46
	01/26/23 23 1 P001 CK	WELLS FARGO		3,928.61	0.00	28,592.85
	04/28/23 23 2 P001 CK	WELLS FARGO		3,928.61	0.00	24,664.24
	07/26/23 23 3 P001 CK	WELLS FARGO		4,125.95	0.00	20,538.29
	11/01/23 23 4 P001 CK	WELLS FARGO		4,125.95	0.00	16,412.34
	02/06/24 24 1 P001 CK	WELLS FARGO		4,027.28	0.00	12,385.06
	05/06/24 24 2 P001 CK	CORELOGIC		4,027.28	0.00	8,357.78
	08/01/24 24 3 P001 CK CORELOGIC			4,178.89	0.00	4,178.89

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734.06	7	BAKHTIAR, AHMAD Z/ASIAH	Continued			
			Per Diem Interest:		0.00	4,178.89
734.06 8	THAKKAR, KETANKUMAR/JALPA 29 LANA DR PARSIPPANY, NJ 29 LANA DR	160600 00660 363500 07054 0 2 524100	0.00	8,663.38 8,663.37	9,544.62 9,544.62	0.00 36,415.99 36,415.99
	02/07/23 23 1 P001 CK	CORELOGIC		4,277.97	0.00	32,138.02
	05/03/23 23 2 P001 CK	CORELOGIC		4,277.96	0.00	27,860.06
	08/03/23 23 3 P001 CK	corelogic		4,492.85	0.00	23,367.21
	11/08/23 23 4 P001 CK	CORELOGIC		4,492.85	0.00	18,874.36
	02/05/24 24 1 P001 CK	CORELOGIC		4,385.41	0.00	14,488.95
	05/06/24 24 2 P001 CK	CORELOGIC		4,385.41	0.00	10,103.54
	08/01/24 24 3 P001 CK	CORELOGIC		5,051.77	0.00	5,051.77
			Per Diem Interest:		0.00	5,051.77
734.06 9	BONDALAKUNTA, KALYAN C/SHIREESHA R 24 LANA DR PARSIPPANY, NJ 24 LANA DR	160300 370800 07054 0 2 531100	0.00	8,779.09 8,779.08	9,164.14 9,164.13	0.00 35,886.44 35,886.44
	12/13/23 23 1 P001 CK 4396			4,335.11	546.28	31,551.33
	12/13/23 23 2 P001 CK 4396			4,335.10	481.20	27,216.23
	12/13/23 23 3 P001 CK 4396			4,552.86	300.49	22,663.37
	12/13/23 23 4 P001 CK 4396			4,552.85	95.61	18,110.52
	01/31/24 24 1 P001 CK			4,443.98	0.00	13,666.54
	07/09/24 24 2 P001 CK			4,443.98	122.77	9,222.56
			Per Diem Interest:		0.00	9,222.56
734.06 10	RIVIERA CONSULTING GROUP, LLC 46 ROCKAWAY PL PARSIPPANY, NJ 18 LANA DR	161700 385000 07054 0 2 546700	0.00	9,036.96 9,036.95	9,433.32 9,433.30	0.00 36,940.53 36,940.53
	02/06/23 23 1 P001 CK			4,462.44	0.00	32,478.09
	05/02/23 23 2 P001 CK			4,462.44	0.00	28,015.65
	08/14/23 23 3 P001 CK			4,686.59	0.00	23,329.06
	11/13/23 23 4 P001 CK			4,686.58	0.00	18,642.48
	02/12/24 24 1 P001 CK			4,574.52	0.00	14,067.96
	05/10/24 24 2 P001 CK			4,574.51	0.00	9,493.45
			Per Diem Interest:		0.00	9,493.45
734.06 11	ASMAR, VAISHALI 12 LANA DR PARSIPPANY, NJ 12 LANA DR	159800 352900 07054 0 2 512700	0.00	8,474.94 8,474.93	8,846.64 8,846.64	0.00 34,643.15 34,643.15
	01/27/23 23 1 P001 CK 792507431			4,184.92	0.00	30,458.23
	04/27/23 23 2 P001 CK 80311456			4,184.91	0.00	26,273.32
	04/27/23 23 3 P001 CK 80311456			0.01	0.00	26,273.31
	08/07/23 23 3 P001 CK 814766128			4,395.11	0.00	21,878.20
	10/30/23 23 4 P001 CK 823700228			4,395.12	0.00	17,483.08
	01/26/24 24 1 P001 CK 836677380			4,290.02	0.00	13,193.06

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734.06	11 04/26/24 24 2 P001 CK 843520530 08/12/24 24 3 P001 CK 855594223	ASMAR, VAISHALI	Continued	4,290.02 4,451.52 Per Diem Interest:	0.00 0.00 0.00	8,903.04 4,451.52 4,451.52
734.06 12	HO/WANG, PETER/HUI 29 ERICA WAY PARSIPPANY, NJ 29 ERICA WAY 02/21/23 23 1 P001 CK 02/21/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/30/24 24 3 P001 CK	155100 283100 07054 0 2 438200	0.00	7,243.45 7,243.45 3,576.81 3,576.81 3,756.47 3,756.46 3,666.64 3,666.64 3,804.67 Per Diem Interest:	7,561.14 7,561.13 27.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,609.17 29,609.17 26,032.36 22,455.55 18,699.08 14,942.62 11,275.98 7,609.34 3,804.67 3,804.67
734.06 13	LOK, ERIC/PEGGY 35 ERICA WAY PARSIPPANY, NJ 35 ERICA WAY 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	154500 274000 07054 0 2 428500	0.00	7,083.12 7,083.10 3,497.64 3,497.63 3,673.32 3,673.31 3,585.48 3,585.47 3,720.46 Per Diem Interest:	7,393.78 7,393.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,953.76 28,953.76 25,456.12 21,958.49 18,285.17 14,611.86 11,026.38 7,440.91 3,720.45 3,720.45
734.06 14	BIXON, ERIC R/CHRISTINE M 41 ERICA WAY PARSIPPANY, NJ 41 ERICA WAY 02/06/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK	154500 274700 07054 0 2 429200	0.00	7,094.68 7,094.67 3,503.35 3,503.34 3,679.32 3,679.31 3,591.33 3,591.33 3,726.53 Per Diem Interest:	7,405.85 7,405.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,001.04 29,001.04 25,497.69 21,994.35 18,315.03 14,635.72 11,044.39 7,453.06 3,726.53 3,726.53
734.06 15	CHOKSHI, HITESH H/HINA H 47 ERICA WAY PARSIPPANY, NJ 47 ERICA WAY 01/17/23 23 1 P001 CK 04/10/23 23 2 P001 CK	154500 290700 07054 0 2 445200	0.00	7,359.16 7,359.15 3,633.95 3,633.94	7,681.93 7,681.92 0.00 0.00	0.00 30,082.16 30,082.16 26,448.21 22,814.27

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734.06	15	CHOKSHI, HITESH H/HINA H	Continued			
	07/24/23 23 3 P001 CK			3,816.48	0.00	18,997.79
	10/10/23 23 4 P001 CK			3,816.47	0.00	15,181.32
	12/31/23 24 1 P001 CK			3,725.21	0.00	11,456.11
	04/08/24 24 2 P001 CK			3,725.21	0.00	7,730.90
	07/25/24 24 3 P001 CK			3,865.45	0.00	3,865.45
			Per Diem Interest:		0.00	3,865.45
734.06 16	REDDY/KASIREDDY, SRIDATH/ARUNA 53 ERICA WAY PARSIPPANY, NJ 53 ERICA WAY	154800 00660 271900 07054 0 2 426700	0.00	7,053.36 7,053.35	7,362.72 7,362.70	0.00 28,832.13 28,832.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,482.94	0.00	25,349.19
	05/03/23 23 2 P001 CK	CORELOGIC		3,482.94	0.00	21,866.25
	08/03/23 23 3 P001 CK	corelogic		3,657.89	0.00	18,208.36
	11/08/23 23 4 P001 CK	CORELOGIC		3,657.88	0.00	14,550.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,570.42	0.00	10,980.06
	05/06/24 24 2 P001 CK	CORELOGIC		3,570.41	0.00	7,409.65
	08/01/24 24 3 P001 CK	CORELOGIC		3,704.83	0.00	3,704.82
			Per Diem Interest:		0.00	3,704.82
734.06 17	PREZIOSI, ROBYN 12 NICOLE LN PARSIPPANY, NJ 12 NICOLE LN	155200 00660 274200 07054 0 2 429400	0.00	7,097.99 7,097.98	7,409.30 7,409.29	0.00 29,014.56 29,014.56
	01/24/23 23 1 P001 CK			3,504.98	0.00	25,509.58
	04/28/23 23 2 P001 CK			3,504.98	0.00	22,004.60
	07/27/23 23 3 P001 CK			3,681.03	0.00	18,323.57
	10/16/23 23 4 P001 CK			3,681.03	0.00	14,642.54
	01/16/24 24 1 P001 CK			3,593.01	0.00	11,049.53
	04/26/24 24 2 P001 CK			3,593.00	0.00	7,456.53
	07/26/24 24 3 P001 CK			3,728.27	0.00	3,728.26
			Per Diem Interest:		0.00	3,728.26
734.06 18	PATEL, DEVANSHU/ASHA 18 NICOLE LN PARSIPPANY, NJ 18 NICOLE LN	155200 00660 287200 07054 0 2 442400	0.00	7,312.88 7,312.87	7,633.62 7,633.60	0.00 29,892.97 29,892.97
	02/07/23 23 1 P001 CK	CORELOGIC		3,611.09	0.00	26,281.88
	05/03/23 23 2 P001 CK	CORELOGIC		3,611.09	0.00	22,670.79
	08/03/23 23 3 P001 CK	corelogic		3,792.48	0.00	18,878.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,792.47	0.00	15,085.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,701.79	0.00	11,384.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,701.78	0.00	7,682.27
	08/01/24 24 3 P001 CK	CORELOGIC		3,841.14	0.00	3,841.13
			Per Diem Interest:		0.00	3,841.13

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734.06 19	KATTA, RAM/MADHAVI 24 NICOLE LN PARSIPPANY, NJ 24 NICOLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155100 296700 07054 0 2 451800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,468.26 7,468.26 3,687.82 3,687.82 3,873.06 3,873.05 3,780.44 3,780.44 3,922.75 Per Diem Interest:	7,795.81 7,795.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,528.13 30,528.13 26,840.31 23,152.49 19,279.43 15,406.38 11,625.94 7,845.50 3,922.75 3,922.75
734.06 20	TU/CHEN, DERONG/DANQING 30 NICOLE LN PARSIPPANY, NJ 30 NICOLE LN 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK	155200 276500 07054 0 2 431700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,136.01 7,136.00 3,523.76 3,523.75 3,700.75 3,700.74 3,612.25 3,612.25 Per Diem Interest:	7,448.99 7,448.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,169.98 29,169.98 25,646.22 22,122.47 18,421.72 14,720.98 11,108.73 7,496.48 7,496.48
734.06 21	JONNALAGADDA, SESHUVARA/JANARDHANA 36 NICOLE LN PARSIPPANY, NJ 36 NICOLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	155000 273000 07054 0 2 428000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,074.84 7,074.84 3,493.55 3,493.55 3,669.03 3,669.03 3,581.29 3,581.29 3,716.11 Per Diem Interest:	7,385.14 7,385.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,919.96 28,919.96 25,426.41 21,932.86 18,263.83 14,594.80 11,013.51 7,432.22 3,716.11 3,716.11
734.06 22	GUPTA/RAVVA, VEMURI B/SHIREESHA 42 NICOLE LN PARSIPPANY, NJ 42 NICOLE LN 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	157100 326700 07054 0 2 483800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,997.22 7,997.22 3,949.02 3,949.02 4,147.38 4,147.37 4,048.20 4,048.20 4,200.59 Per Diem Interest:	8,347.97 8,347.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,690.37 32,690.37 28,741.35 24,792.33 20,644.95 16,497.58 12,449.38 8,401.18 4,200.59 4,200.59

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734.06 23	VODAPALLI, MADHU S/SHAILAJA R 48 NICOLE LN PARSIPPANY, NJ 48 NICOLE LN 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK	157700 00154 326600 07054 0 2 484300	0.00	8,005.49 8,005.48 3,953.10 3,953.10 4,151.67 4,151.66 4,052.39 4,052.38 4,204.94	8,356.61 8,356.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,724.17 32,724.17 28,771.07 24,817.97 20,666.30 16,514.64 12,462.25 8,409.87 4,204.93 4,204.93
Per Diem Interest:					0.00	
734.06 24	DOURA, FRANCOIS/ALICIA 78 JANELLE BLVD PARSIPPANY, NJ 78 JANELLE BLVD 01/23/23 23 1 P001 CK 47713969 04/21/23 23 2 P001 CK 64842274 08/01/23 23 3 P001 CK 83868088 10/27/23 23 4 P001 CK 98684741 01/23/24 24 1 P001 CK 13475580 04/25/24 24 2 P001 CK 40011699 07/26/24 24 3 P001 CK 56369919	157100 304700 07054 0 2 461800	0.00	7,633.57 7,633.55 3,769.45 3,769.44 3,958.78 3,958.78 3,864.12 3,864.11 4,009.58	7,968.36 7,968.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,203.83 31,203.83 27,434.38 23,664.94 19,706.16 15,747.38 11,883.26 8,019.15 4,009.57 4,009.57
Per Diem Interest:					0.00	
734.06 25	PATEL, ATUL M/SAVITA A 72 JANELLE BLVD PARSIPPANY, NJ 72 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 54779 05/06/24 24 3 P001 CK 08/08/24 24 3 P001 CK 3670	154500 335300 07054 0 2 489800	0.00	8,096.41 8,096.39 3,998.00 3,997.99 4,198.81 4,198.81 4,098.41 4,098.40 4,098.40 154.29	8,451.50 8,451.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,095.79 33,095.79 29,097.79 25,099.80 20,900.99 16,702.18 12,603.77 8,505.37 4,406.97 4,252.68 4,252.68
Per Diem Interest:					0.00	
734.06 26	VARSHNEYA, SUNIL/ASHIMA 66 JANELLE BLVD PARSIPPANY, NJ 66 JANELLE BLVD 01/06/23 23 1 P001 CK 270 04/17/23 23 2 P001 CK 1258 07/31/23 23 3 P001 CK 274 10/16/23 23 4 P001 CK 273 01/29/24 24 1 P001 CK 1326 04/24/24 24 2 P001 CK 1327	154500 307100 07054 0 2 461600	0.00	7,630.25 7,630.25 3,767.81 3,767.81 3,957.07 3,957.06 3,862.44 3,862.44	7,964.91 7,964.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,190.31 31,190.31 27,422.50 23,654.69 19,697.62 15,740.56 11,878.12 8,015.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06	26 07/29/24 24 3 P001 CK 1328	VARSHNEYA, SUNIL/ASHIMA	Continued	4,007.84	0.00	4,007.84
			Per Diem Interest:		0.00	4,007.84
734.06 27	KAPADIA, SANDIP S/JHALAK 60 JANELLE BLVD PARSIPPANY, NJ 60 JANELLE BLVD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 331300 07054 0 2 485800 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	7,853.16 7,853.14 177.13 3,965.35 177.13 3,965.34 4,164.52 4,164.52 4,064.94 4,064.93 4,217.96	8,382.48 8,382.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,471.25 32,471.25 32,648.38 28,683.03 28,860.16 24,894.82 20,730.30 16,565.78 12,500.84 8,435.91 4,217.95 4,217.95
			Per Diem Interest:		0.00	4,217.95
734.06 28	GADIKOTA, MADHUSUDHAN/KAVITHA 54 JANELLE BLVD PARSIPPANY, NJ 54 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 311000 07054 0 2 465500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,694.73 7,694.71 3,799.65 3,799.64 3,990.50 3,990.50 3,895.08 3,895.07 4,041.71	8,032.21 8,032.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,453.85 31,453.85 27,654.20 23,854.56 19,864.06 15,873.56 11,978.48 8,083.41 4,041.70 4,041.70
			Per Diem Interest:		0.00	4,041.70
734.06 29	MURUGAIYAN, NATARAJAN 48 JANELLE BLVD PARSIPPANY, NJ 48 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 275100 07054 0 2 429600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,101.29 7,101.29 3,506.61 3,506.61 3,682.75 3,682.74 3,594.68 3,594.68 3,730.00	7,412.75 7,412.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,028.07 29,028.07 25,521.46 22,014.85 18,332.10 14,649.36 11,054.68 7,460.00 3,730.00 3,730.00
			Per Diem Interest:		0.00	3,730.00
734.06 30	MICHAEL, SAMIR/MARIAM 42 JANELLE BLVD PARSIPPANY, NJ 42 JANELLE BLVD 01/13/23 23 1 P001 CK 657	154500 292400 07054 0 2 446900	0.00	7,387.27 7,387.26 3,647.83	7,711.26 7,711.26 0.00	0.00 30,197.05 30,197.05 26,549.22

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734.06	30	MICHAEL, SAMIR/MARIAM	Continued			
	04/21/23 23 2 P001 CK 658			3,647.82	0.00	22,901.40
	07/27/23 23 3 P001 CK			3,831.05	0.00	19,070.35
	10/27/23 23 4 P001 CK 872			3,831.05	0.00	15,239.30
	01/23/24 24 1 P001 CK 880			3,739.44	0.00	11,499.86
	04/29/24 24 2 P001 CK 0895			3,739.44	0.00	7,760.42
	08/02/24 24 3 P001 CK 0907			3,880.21	0.00	3,880.21
			Per Diem Interest:		0.00	3,880.21
734.06 31	LACEY, ELIA 36 JANELLE BLVD PARSIPPANY, NJ 36 JANELLE BLVD	154500 00660 270900 07054 0 2 425400	0.00	7,031.87 7,031.86	7,340.28 7,340.27	0.00 28,744.28 28,744.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,472.33	0.00	25,271.95
	05/03/23 23 2 P001 CK	CORELOGIC		3,472.33	0.00	21,799.62
	08/03/23 23 3 P001 CK	corelogic		3,646.74	0.00	18,152.88
	11/08/23 23 4 P001 CK	CORELOGIC		3,646.74	0.00	14,506.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,559.54	0.00	10,946.60
	05/06/24 24 2 P001 CK	CORELOGIC		3,559.53	0.00	7,387.07
	08/01/24 24 3 P001 CK CORELOGIC			3,693.54	0.00	3,693.53
			Per Diem Interest:		0.00	3,693.53
734.06 32	TENG/ZHANG, RONG/LAN 30 JANELLE BLVD PARSIPPANY, NJ 30 JANELLE BLVD	154500 00660 288100 07054 0 2 442600	0.00	7,316.19 7,316.17	7,637.07 7,637.05	0.00 29,906.48 29,906.48
	02/07/23 23 1 P001 CK	CORELOGIC		3,612.73	0.00	26,293.75
	05/03/23 23 2 P001 CK	CORELOGIC		3,612.72	0.00	22,681.03
	08/03/23 23 3 P001 CK	corelogic		3,794.19	0.00	18,886.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,794.18	0.00	15,092.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,703.46	0.00	11,389.20
	05/06/24 24 2 P001 CK	CORELOGIC		3,703.45	0.00	7,685.75
	08/01/24 24 3 P001 CK CORELOGIC			3,842.88	0.00	3,842.87
			Per Diem Interest:		0.00	3,842.87
734.06 33	AIRAVADIA, SATISH V/KAJAL S 24 JANELLE BLVD PARSIPPANY, NJ 24 JANELLE BLVD	155400 252800 07054 0 2 408200	0.00	6,747.56 6,747.54	7,043.49 7,043.48	0.00 27,582.07 27,582.07
	01/17/23 23 1 P001 CK			3,331.94	0.00	24,250.13
	04/24/23 23 2 P001 CK			3,331.93	0.00	20,918.20
	07/24/23 23 3 P001 CK			3,499.29	0.00	17,418.91
	10/19/23 23 4 P001 CK			3,499.29	0.00	13,919.62
	01/22/24 24 1 P001 CK			3,415.62	0.00	10,504.00
	05/24/24 24 2 P001 CK			3,414.31	29.70	7,089.69
	06/17/24 24 2 P001 CK			1.30	0.01	7,088.39
	07/29/24 24 3 P001 CK			3,544.20	0.00	3,544.19
			Per Diem Interest:		0.00	3,544.19

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734.06 34	ALWANI, PRADEEP T/SONALI 18 JANELLE BLVD PARSIPPANY, NJ 18 JANELLE BLVD	155500 00660 273500 07054 0 2 429000	0.00	7,091.38 7,091.37	7,402.39 7,402.39	0.00 28,987.53 28,987.53
	02/07/23 23 1 P001 CK	CORELOGIC		3,501.72	0.00	25,485.81
	05/03/23 23 2 P001 CK	CORELOGIC		3,501.71	0.00	21,984.10
	08/03/23 23 3 P001 CK	corelogic		3,677.60	0.00	18,306.50
	11/08/23 23 4 P001 CK	CORELOGIC		3,677.60	0.00	14,628.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,589.66	0.00	11,039.24
	05/06/24 24 2 P001 CK	CORELOGIC		3,589.66	0.00	7,449.58
	08/01/24 24 3 P001 CK CORELOGIC			3,724.79	0.00	3,724.79
				Per Diem Interest:	0.00	3,724.79
734.07 1	KOCHHAR, INDERPREET SINGH 43 CAMDEN RD PARSIPPANY, NJ 18 LEAH WAY	156600 00660 295200 07054 0 2 451800	0.00	7,468.26 7,468.26	7,795.81 7,795.80	0.00 30,528.13 30,528.13
	02/07/23 23 1 P001 CK	CORELOGIC		3,687.82	0.00	26,840.31
	05/03/23 23 2 P001 CK	CORELOGIC		3,687.82	0.00	23,152.49
	08/03/23 23 3 P001 CK	corelogic		3,873.06	0.00	19,279.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,873.05	0.00	15,406.38
	02/05/24 24 1 P001 CK	CORELOGIC		3,780.44	0.00	11,625.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,780.44	0.00	7,845.50
	08/01/24 24 3 P001 CK CORELOGIC			3,922.75	0.00	3,922.75
				Per Diem Interest:	0.00	3,922.75
734.07 2	PATEL, RUPESH/MARLENY 12 LEAH WAY PARSIPPANY, NJ 12 LEAH WAY	154500 00660 290500 07054 0 2 445000	0.00	7,355.86 7,355.85	7,678.47 7,678.47	0.00 30,068.65 30,068.65
	02/07/23 23 1 P001 CK	CORELOGIC		3,632.32	0.00	26,436.33
	05/03/23 23 2 P001 CK	CORELOGIC		3,632.31	0.00	22,804.02
	08/03/23 23 3 P001 CK	corelogic		3,814.76	0.00	18,989.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,814.76	0.00	15,174.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,723.54	0.00	11,450.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,723.54	0.00	7,727.42
	08/01/24 24 3 P001 CK CORELOGIC			3,863.71	0.00	3,863.71
				Per Diem Interest:	0.00	3,863.71
734.07 3	BHARDWAJ, ABHINANDAN/ARCHNA 6 LEAH WAY PARSIPPANY, NJ 6 LEAH WAY	157800 331600 07054 0 2 489400	0.00	8,089.79 8,089.78	8,444.60 8,444.59	0.00 33,068.76 33,068.76
	02/06/23 23 1 P001 CK 2121			3,994.73	0.00	29,074.03
	05/01/23 23 2 P001 CK 2135			3,994.73	0.00	25,079.30
	08/10/23 23 3 P001 CK 2143			4,195.38	0.00	20,883.92
	10/31/23 23 4 P001 CK 2146			4,195.38	0.00	16,688.54
	02/02/24 24 1 P001 CK 2148			4,095.06	0.00	12,593.48
	05/01/24 24 2 P001 CK 2155			4,095.05	0.00	8,498.43
				Per Diem Interest:	0.00	8,498.43

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734.07 4	PATEL, JIGAR S/SEJAL J 29 JANELLE BLVD PARSIPPANY, NJ 29 JANELLE BLVD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CS 04/29/24 24 2 P001 CS 08/01/24 24 3 P001 CS	156700 309700 07054 0 2 466400	0.00	7,709.60 7,709.59 3,806.99 3,806.99 3,998.22 3,998.21 3,902.61 3,902.60 4,049.52	8,047.74 8,047.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,514.65 31,514.65 27,707.66 23,900.67 19,902.45 15,904.24 12,001.63 8,099.03 4,049.51 4,049.51
				Per Diem Interest:	0.00	4,049.51
734.07 5	KARALE, SHRIDAR P 35 JANELLE BLVD PARSIPPANY, NJ 35 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	156000 300500 07054 0 2 456500	0.00	7,545.96 7,545.94 3,726.19 3,726.18 3,913.35 3,913.34 3,819.77 3,819.76 3,963.57	7,876.92 7,876.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,845.72 30,845.72 27,119.53 23,393.35 19,480.00 15,566.66 11,746.89 7,927.13 3,963.56 3,963.56
				Per Diem Interest:	0.00	3,963.56
734.07 6	SHAH, MANAN/APEKSHA 41 JANELLE BLVD PARSIPPANY, NJ 41 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 312100 07054 0 2 466600	0.00	7,712.91 7,712.89 3,808.63 3,808.62 3,999.93 3,999.92 3,904.28 3,904.27 4,051.26	8,051.19 8,051.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,528.16 31,528.16 27,719.53 23,910.91 19,910.98 15,911.06 12,006.78 8,102.51 4,051.25 4,051.25
				Per Diem Interest:	0.00	4,051.25
734.07 7	LAM, LE KHANH/LE BINH 47 JANELLE BLVD PARSIPPANY, NJ 47 JANELLE BLVD 01/17/23 23 1 P001 CK 169 01/17/23 23 1 P001 CK 902 04/24/23 23 2 P001 CK 964 04/24/23 23 2 P001 CK 188 07/28/23 23 2 P001 CK 209 07/28/23 23 3 P001 CS 07/28/23 23 3 P001 CK 979	154500 280500 07054 0 2 435000	0.00	7,190.56 7,190.55 1,775.35 1,775.34 1,774.35 1,775.35 0.99 1.01 1,864.52	7,505.93 7,505.91 0.00 0.00 0.00 0.00 0.02 0.00 0.00	0.00 29,392.95 29,392.95 27,617.60 25,842.26 24,067.91 22,292.56 22,291.57 22,290.56 20,426.04

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734.07	7	LAM, LE KHANH/LE BINH	Continued			
	07/28/23 23	3 P001 CK 209		1,863.51	0.00	18,562.53
	10/16/23 23	4 P001 CK 1036		1,864.51	0.00	16,698.02
	10/16/23 23	4 P001 CK 222		1,864.52	0.00	14,833.50
	01/16/24 24	1 P001 CK 1053		1,819.93	0.00	13,013.57
	01/16/24 24	1 P001 CK 243		1,819.94	0.00	11,193.63
	04/22/24 24	2 P001 CK 915		1,819.93	0.00	9,373.70
	04/22/24 24	2 P001 CK 263		1,819.93	0.00	7,553.77
	07/25/24 24	3 P001 CK 926		1,888.44	0.00	5,665.33
	07/25/24 24	3 P001 CK 283		1,888.45	0.00	3,776.88
				Per Diem Interest:	0.00	3,776.88
734.07 8	KAPUGANTI, SHOBHAN/SUNITHA 53 JANELLE BLVD PARSIPPANY, NJ 53 JANELLE BLVD	154500 275700 07054 0 2 430200	0.00	7,111.21 7,111.21	7,423.10 7,423.09	0.00 29,068.61 29,068.61
	02/07/23 23	1 P001 CK CORELOGIC		3,511.51	0.00	25,557.10
	05/03/23 23	2 P001 CK CORELOGIC		3,511.51	0.00	22,045.59
	07/19/23 23	3 P001 CK		3,687.89	0.00	18,357.70
	10/25/23 23	4 P001 CK		3,687.88	0.00	14,669.82
	01/25/24 24	1 P001 CK		3,599.70	0.00	11,070.12
	04/25/24 24	2 P001 CK		3,599.70	0.00	7,470.42
	07/22/24 24	3 P001 CK		3,735.21	0.00	3,735.21
				Per Diem Interest:	0.00	3,735.21
734.07 9	SHAH, NIRAVKUMAR/NISHTHA 59 JANELLE BLVD PARSIPPANY, NJ 59 JANELLE BLVD	154500 297200 07054 0 2 451700	0.00	7,321.31 7,321.31	7,939.38 7,939.38	0.00 30,521.38 30,521.38
	02/27/23 23	1 P001 CK		3,541.71	35.21	26,979.67
	02/27/23 23	2 P001 CK		3,541.71	0.00	23,437.96
	08/03/23 23	3 P001 CK		4,017.49	0.00	19,420.47
	10/26/23 23	4 P001 CK		4,017.49	0.00	15,402.98
	02/26/24 24	1 P001 CK		3,779.60	36.83	11,623.38
	02/26/24 24	2 P001 CK		3,779.60	0.00	7,843.78
	07/23/24 24	3 P001 CK		3,921.89	0.00	3,921.89
				Per Diem Interest:	0.00	3,921.89
734.07 10	MAKKENA/PANCHUMARTHI, RAMESH/ARUNA 65 JANELLE BLVD PARSIPPANY, NJ 65 JANELLE BLVD	154500 281700 07054 0 2 436200	0.00	7,210.40 7,210.38	7,526.63 7,526.62	0.00 29,474.03 29,474.03
	02/07/23 23	1 P001 CK CORELOGIC		3,560.49	0.00	25,913.54
	05/03/23 23	2 P001 CK CORELOGIC		3,560.48	0.00	22,353.06
	08/03/23 23	3 P001 CK corelogic		3,739.32	0.00	18,613.74
	11/08/23 23	4 P001 CK CORELOGIC		3,739.32	0.00	14,874.42
	02/05/24 24	1 P001 CK CORELOGIC		3,649.91	0.00	11,224.51
	05/06/24 24	2 P001 CK CORELOGIC		3,649.90	0.00	7,574.61
	08/01/24 24	3 P001 CK CORELOGIC		3,787.31	0.00	3,787.30
				Per Diem Interest:	0.00	3,787.30

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734.07 11	SHARMA/CHOPRA, ATUL/POONAM 71 JANELLE BLVD PARSIPPANY, NJ 71 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 290400 07054 0 2 444900	0.00	7,354.21 7,354.20 3,631.50 3,631.50 3,813.91 3,813.90 3,722.71 3,722.70 3,862.85 Per Diem Interest:	7,676.76 7,676.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,061.91 30,061.91 26,430.41 22,798.91 18,985.00 15,171.10 11,448.39 7,725.69 3,862.84 3,862.84
734.07 12	ALLA, VIJAY K/JYOTHI 77 JANELLE BLVD PARSIPPANY, NJ 77 JANELLE BLVD 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/30/24 24 3 P001 CK	154500 312300 07054 0 2 466800	0.00	7,716.21 7,716.20 3,810.26 3,810.25 4,001.65 4,001.64 3,905.95 3,905.95 4,052.99 Per Diem Interest:	8,054.64 8,054.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,541.68 31,541.68 27,731.42 23,921.17 19,919.52 15,917.88 12,011.93 8,105.98 4,052.99 4,052.99
734.07 13	VYAS, NIMESH C/MAMTA N 83 JANELLE BLVD PARSIPPANY, NJ 83 JANELLE BLVD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/26/23 23 4 P001 CK 02/13/24 24 1 P001 CK 05/03/24 24 2 P001 CK	155700 275400 07054 0 2 431100	0.00	7,126.09 7,126.08 3,518.86 3,518.85 3,695.61 3,695.60 3,607.23 3,607.23 Per Diem Interest:	7,438.64 7,438.63 0.00 0.00 0.00 0.00 16.64 0.00	0.00 29,129.44 29,129.44 25,610.58 22,091.73 18,396.12 14,700.52 11,093.29 7,486.06 7,486.06
734.07 14	PATEL, MIHIR & /DAVE, RIKITA 72 LEAH WAY PARSIPPANY, NJ 72 LEAH WAY 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 07/18/24 24 3 P001 CK	158700 312200 07054 0 2 470900	0.00	7,783.99 7,783.98 3,843.73 3,843.72 4,036.79 4,036.79 3,940.26 3,940.26 4,088.59 Per Diem Interest:	8,125.38 8,125.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,818.73 31,818.73 27,975.00 24,131.28 20,094.49 16,057.70 12,117.44 8,177.18 4,088.59 4,088.59

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734.07 15	SHAH, SACHIN K 66 LEAH WAY PARSIPPANY, NJ 66 LEAH WAY 02/03/23 23 1 P001 CK 326 05/02/23 23 2 P001 CK 331 08/01/23 23 3 P001 CK 346 11/02/23 23 4 P001 CK 273 02/02/24 24 1 P001 CK 357 05/02/24 24 2 P001 CK 362 07/31/24 24 3 P001 CK 372	154500 292900 07054 0 2 447400	0.00	7,395.53 7,395.52 3,651.91 3,651.90 3,835.34 3,835.33 3,743.62 3,743.62 3,884.55	7,719.89 7,719.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,230.82 30,230.82 26,578.91 22,927.01 19,091.67 15,256.34 11,512.72 7,769.10 3,884.55 3,884.55
				Per Diem Interest:	0.00	3,884.55
734.07 16	THOMAS, CHARMAINE P 60 LEAH WAY PARSIPPANY, NJ 60 LEAH WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 271700 07054 0 2 426200	0.00	7,045.09 7,045.09 3,478.86 3,478.86 3,653.60 3,653.59 3,566.23 3,566.23 3,700.48	7,354.08 7,354.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,798.33 28,798.33 25,319.47 21,840.61 18,187.01 14,533.42 10,967.19 7,400.96 3,700.48 3,700.48
				Per Diem Interest:	0.00	3,700.48
734.07 17	DUONG, YAN 54 LEAH WAY PARSIPPANY, NJ 54 LEAH WAY 01/17/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/30/24 24 3 P001 CK	154500 292700 07054 0 2 447200	0.00	7,392.22 7,392.21 3,650.27 3,650.27 3,833.62 3,833.62 3,741.95 3,741.94 3,882.82	7,716.44 7,716.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,217.30 30,217.30 26,567.03 22,916.76 19,083.14 15,249.52 11,507.57 7,765.63 3,882.81 3,882.81
				Per Diem Interest:	0.00	3,882.81
734.07 18	RANA, JAYANT C/DAKSHABEN J 48 LEAH WAY PARSIPPANY, NJ 48 LEAH WAY 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 286200 07054 0 2 440700	0.00	7,284.78 7,284.77 3,597.22 3,597.21 3,777.90 3,777.90 3,687.56 3,687.56 3,826.38	7,604.28 7,604.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,778.11 29,778.11 26,180.89 22,583.68 18,805.78 15,027.88 11,340.32 7,652.76 3,826.38 3,826.38

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734.07	18	RANA, JAYANT C/DAKSHABEN J	Continued			
			Per Diem Interest:		0.00	3,826.38
734.07 19	WONG, AUDREY 40 PARKSIDE DR EAST HANOVER, NJ 42 LEAH WAY	154500 01175 266400 07936 0 2 420900	0.00	6,957.49 6,957.48	7,262.64 7,262.62	0.00 28,440.23 28,440.23
	02/09/23 23 1 P001 CK			3,435.60	0.00	25,004.63
	05/09/23 23 2 P001 CK			3,435.60	0.00	21,569.03
	08/29/23 23 3 P001 CK			3,608.17	0.00	17,960.86
	11/13/23 23 4 P001 CK			3,608.16	0.00	14,352.70
	02/12/24 24 1 P001 CK			3,521.89	0.00	10,830.81
	05/13/24 24 2 P001 CK			3,505.75	16.13	7,325.06
			Per Diem Interest:		0.33	7,325.39
734.07 20	PATEL, AMAR/RIPPLE 36 LEAH WAY PARSIPPANY, NJ 36 LEAH WAY	154500 296000 07054 0 2 450500	0.00	7,446.77 7,446.77	7,773.38 7,773.38	0.00 30,440.30 30,440.30
	02/10/23 23 1 P001 CK			3,677.21	0.00	26,763.09
	04/26/23 23 2 P001 CK			3,677.21	0.00	23,085.88
	07/28/23 23 3 P001 CK			3,861.91	0.00	19,223.97
	10/30/23 23 4 P001 CK			3,861.91	0.00	15,362.06
	01/26/24 24 1 P001 CK			3,769.56	0.00	11,592.50
	04/22/24 24 2 P001 CK			3,769.56	0.00	7,822.94
	07/31/24 24 3 P001 CK			3,911.47	0.00	3,911.47
			Per Diem Interest:		0.00	3,911.47
734.07 21	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA 30 LEAH WAY PARSIPPANY, NJ 30 LEAH WAY	154500 00660 290500 07054 0 2 445000	0.00	7,355.86 7,355.85	7,678.47 7,678.47	0.00 30,068.65 30,068.65
	02/07/23 23 1 P001 CK	CORELOGIC		3,632.32	0.00	26,436.33
	05/03/23 23 2 P001 CK	CORELOGIC		3,632.31	0.00	22,804.02
	08/03/23 23 3 P001 CK	corelogic		3,814.76	0.00	18,989.26
	11/08/23 23 4 P001 CK	CORELOGIC		3,814.76	0.00	15,174.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,723.54	0.00	11,450.96
	05/06/24 24 2 P001 CK	CORELOGIC		3,723.54	0.00	7,727.42
	08/01/24 24 3 P001 CK	CORELOGIC		3,863.71	0.00	3,863.71
			Per Diem Interest:		0.00	3,863.71
734.07 22	PADMANABAN/RAJU, VASANTH K/RAMYA 24 LEAH WAY PARSIPPANY, NJ 24 LEAH WAY	154500 309600 07054 0 2 464100	0.00	7,514.04 7,514.04	8,008.05 8,008.05	0.00 31,044.18 31,044.18
	10/13/22 23 1 J065	2022 Added	Seq 1	157.54	0.00	31,201.72
	01/17/23 23 1 P001 CK			3,788.22	0.00	27,413.50
	10/13/22 23 2 J065	2022 Added	Seq 1	157.53	0.00	27,571.03
	05/02/23 23 2 P001 CK			3,788.21	0.00	23,782.82
	08/11/23 23 3 P001 CK			3,978.50	0.00	19,804.32

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734.07	22	PADMANABAN/RAJU, VASANTH K/RAMYA	Continued			
	11/02/23 23 4 P001 CK			3,978.50	0.00	15,825.82
	01/29/24 24 1 P001 CK			3,883.36	0.00	11,942.46
	04/30/24 24 2 P001 CK			3,883.36	0.00	8,059.10
	07/29/24 24 3 P001 CK			4,029.55	0.00	4,029.55
			Per Diem Interest:		0.00	4,029.55
734.08 1	JACOB/MATHEW, MATHEW/BINDU 54 RAYMOUND BLVD PARSIPPANY, NJ 54 RAYMOUND BLVD	157200 289000 07054 0 2 446200		7,375.69 7,375.69	7,699.18 7,699.17	0.00 30,149.73 30,149.73
	01/31/23 23 1 P001 CK	payargo		3,642.11	0.00	26,507.62
	05/01/23 23 2 P001 CK	payargo		3,642.11	0.00	22,865.51
	07/31/23 23 3 P001 CK			3,825.05	0.00	19,040.46
	10/31/23 23 4 P001 CK	payargo		3,825.04	0.00	15,215.42
	01/31/24 24 1 P001 CK	payargo		3,733.58	0.00	11,481.84
	04/30/24 24 2 P001 CK	payargo		3,733.58	0.00	7,748.26
	07/31/24 24 3 P001 CK	payargo		3,874.13	0.00	3,874.13
			Per Diem Interest:		0.00	3,874.13
734.08 2	SOHN, ANDREW 60 RAYMOUND BLVD PARSIPPANY, NJ 60 RAYMOUND BLVD	155500 278800 07054 0 2 434300		7,178.99 7,178.98	7,493.85 7,493.85	0.00 29,345.67 29,345.67
	02/07/23 23 1 P001 CK	CORELOGIC		3,544.98	0.00	25,800.69
	05/03/23 23 2 P001 CK	CORELOGIC		3,544.97	0.00	22,255.72
	08/03/23 23 3 P001 CK	corelogic		3,723.04	0.00	18,532.68
	11/08/23 23 4 P001 CK	CORELOGIC		3,723.04	0.00	14,809.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,634.01	0.00	11,175.63
	05/06/24 24 2 P001 CK	CORELOGIC		3,634.01	0.00	7,541.62
	08/01/24 24 3 P001 CK	CORELOGIC		3,770.81	0.00	3,770.81
			Per Diem Interest:		0.00	3,770.81
734.08 3	GONDHI/KETIPALLI,NAGENDRA P/YASHIKA 66 RAYMOUND BLVD PARSIPPANY, NJ 66 RAYMOUND BLVD	155100 294900 07054 0 2 450000		7,438.51 7,438.49	7,764.76 7,764.74	0.00 30,406.50 30,406.50
	02/15/23 23 1 J063	roll credits		2.52	0.00	30,409.02
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		2.52	0.00	30,406.50
	02/15/23 23 1 P001 CK 964566565	CORELOGIC		3,673.13	19.88	26,733.37
	02/15/23 23 2 J063	roll credits		2.52-	0.00	26,730.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,670.60	0.00	23,060.25
	08/03/23 23 3 P001 CK	corelogic		3,857.63	0.00	19,202.62
	11/08/23 23 4 P001 CK	CORELOGIC		3,857.62	0.00	15,345.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,765.38	0.00	11,579.62
	05/06/24 24 2 P001 CK	CORELOGIC		3,765.37	0.00	7,814.25
	08/01/24 24 3 P001 CK	CORELOGIC		3,907.13	0.00	3,907.12
			Per Diem Interest:		0.00	3,907.12

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734.08 4	KANOOR, MADHU/GEETA 72 RAYMOUND BLVD PARSIPPANY, NJ 72 RAYMOUND BLVD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/22/24 24 3 P001 CK	154800 247300 07054 0 2 402100	0.00	6,646.72 6,646.71 3,282.14 3,282.14 3,447.01 3,447.00 3,364.58 3,364.57 3,491.24 Per Diem Interest:	6,938.25 6,938.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,169.91 27,169.91 23,887.77 20,605.63 17,158.62 13,711.62 10,347.04 6,982.47 3,491.23 3,491.23
734.08 5	ZAVERI, RAJU/PARUL 12 BRANDYN LN PARSIPPANY, NJ 12 BRANDYN LN 01/31/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/28/24 24 2 P001 CK 07/23/24 24 3 P001 CK	160100 337000 07054 0 2 497100	0.00	8,217.07 8,217.06 4,057.58 4,057.58 4,261.39 4,261.39 4,159.49 4,159.48 4,316.08 Per Diem Interest:	8,577.47 8,577.46 0.00 0.00 0.00 0.00 0.00 44.90 0.00 0.00	0.00 33,589.06 33,589.06 29,531.48 25,473.90 21,212.51 16,951.12 12,791.63 8,632.15 4,316.07 4,316.07
734.08 6	PARIKH, DHIREN/ASHESH 18 BRANDYN LN PARSIPPANY, NJ 18 BRANDYN LN 02/03/23 23 1 P001 CK 995030 02/03/23 23 2 P001 CK 995030 05/08/23 23 2 P001 CK 995043 05/08/23 23 3 P001 CK 995043 08/07/23 23 3 P001 CK 995059 10/31/23 23 4 P001 CK 995065 10/31/23 24 1 P001 CK 995065 02/05/24 24 1 P001 CK 995075 02/05/24 24 2 P001 CK 995075 05/03/24 24 2 P001 CK 995087 05/03/24 24 3 P001 CK 995087 08/02/24 24 3 P001 CK 14638 08/02/24 24 4 P001 CK 14638	155200 341500 07054 0 2 496700	0.00	8,210.46 8,210.45 4,054.32 45.68 4,008.63 46.37 4,211.59 4,257.96 0.04 4,156.10 0.90 4,155.24 44.76 4,267.84 997.00 Per Diem Interest:	8,570.56 8,570.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,562.03 33,562.03 29,507.71 29,462.03 25,453.40 25,407.03 21,195.44 16,937.48 16,937.44 12,781.34 12,780.44 8,625.20 8,580.44 4,312.60 3,315.60 3,315.60
734.08 7	YAGNIK, DRUMILKUMAR L/MIRA D 24 BRANDYN LN PARSIPPANY, NJ 24 BRANDYN LN 02/07/23 23 1 P001 CK	154300 00660 338500 07054 0 2 492800 CORELOGIC	0.00	8,145.99 8,145.98 4,022.48	8,503.27 8,503.26 0.00	0.00 33,298.50 33,298.50 29,276.02

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734.08	7	YAGNIK, DRUMILKUMAR L/MIRA D	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	4,022.48	0.00	25,253.54
	08/03/23 23	3 P001 CK	corelogic	4,224.53	0.00	21,029.01
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	4,224.53	0.00	16,804.48
	02/05/24 24	1 P001 CK	CORELOGIC	4,123.51	0.00	12,680.97
	05/06/24 24	2 P001 CK	CORELOGIC	4,123.50	0.00	8,557.47
	08/01/24 24	3 P001 CK	CORELOGIC	4,278.74	0.00	4,278.73
			Per Diem Interest:		0.00	4,278.73
734.08 8	KORDONSKIY, RUSLAN 108 JANELLE BLVD PARSIPPANY, NJ 108 JANELLE BLVD	155300 00660 314200 07054 0 2 469500		7,760.85 7,760.83	8,101.23 8,101.22	0.00 31,724.13 31,724.13
	02/07/23 23	1 P001 CK	CORELOGIC	3,832.30	0.00	27,891.83
	05/03/23 23	2 P001 CK	CORELOGIC	3,832.29	0.00	24,059.54
	08/03/23 23	3 P001 CK	corelogic	4,024.79	0.00	20,034.75
	11/08/23 23	4 P001 CK	CORELOGIC	4,024.79	0.00	16,009.96
	02/05/24 24	1 P001 CK	CORELOGIC	3,928.55	0.00	12,081.41
	05/06/24 24	2 P001 CK	CORELOGIC	3,928.54	0.00	8,152.87
	08/01/24 24	3 P001 CK	CORELOGIC	4,076.44	0.00	4,076.43
			Per Diem Interest:		0.00	4,076.43
734.08 9	PATEL, NIMESH/HEMA 102 JANELLE BLVD PARSIPPANY, NJ 102 JANELLE BLVD	155000 318400 07054 0 2 473400		7,825.31 7,825.30	8,168.52 8,168.51	0.00 31,987.64 31,987.64
	02/06/23 23	1 P001 CK 1565		1,664.13	0.00	30,323.51
	02/06/23 23	1 P001 CS		2,200.00	0.00	28,123.51
	05/08/23 23	2 P001 CS		2,100.00	0.00	26,023.51
	05/08/23 23	2 P001 CK 1570		1,764.13	0.00	24,259.38
	08/01/23 23	3 P001 CS		2,000.00	0.00	22,259.38
	08/01/23 23	3 P001 CK 1572		2,058.22	0.00	20,201.16
	11/08/23 23	4 P001 CK 1574		1,558.22	0.00	18,642.94
	11/08/23 23	4 P001 CS		2,500.00	0.00	16,142.94
	02/05/24 24	1 P001 CK 1580		1,961.18	0.00	14,181.76
	02/05/24 24	1 P001 CS		2,000.00	0.00	12,181.76
	05/08/24 24	2 P001 CS		2,000.00	0.00	10,181.76
	05/08/24 24	2 P001 CK 1588		1,961.17	0.00	8,220.59
	08/06/24 24	3 P001 CK 1591		2,110.30	0.00	6,110.29
	08/06/24 24	3 P001 CS		2,000.00	0.00	4,110.29
			Per Diem Interest:		0.00	4,110.29
734.08 10	MAHETA, PRAVIN B/MADHU P 96 JANELLE BLVD PARSIPPANY, NJ 96 JANELLE BLVD	155100 308700 07054 0 2 463800		7,666.62 7,666.62	8,002.87 8,002.86	0.00 31,338.97 31,338.97
	03/02/23 23	1 P001 CK 261		3,785.77	45.76	27,553.20
	03/02/23 23	2 P001 CK 261		8.86	0.00	27,544.34
	05/04/23 23	2 P001 CK 289		3,776.91	0.00	23,767.43
	09/25/23 23	3 P001 CK 358		3,975.93	84.85	19,791.50

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734.08	10 11/27/23 23 4 P001 CK 393 02/09/24 24 1 P001 CK 106 06/10/24 24 2 P001 CK	MAHETA, PRAVIN B/MADHU P	Continued	3,975.92 3,880.85 3,880.85 Per Diem Interest:	40.86 0.00 59.43 0.00	15,815.58 11,934.73 8,053.88 8,053.88
734.08 11	GODBOLE, SHRIHARI/VARSHA 90 JANELLE BLVD PARSIPPANY, NJ 90 JANELLE BLVD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	155100 00672 321400 07054 0 2 476500	0.00	7,876.56 7,876.54 3,889.44 3,889.43 4,084.80 4,084.79 3,987.12 3,987.11 4,137.22 Per Diem Interest:	8,222.02 8,222.00 0.00 0.00 0.00 0.00 0.00 29.96 0.00 0.00	0.00 32,197.12 32,197.12 28,307.68 24,418.25 20,333.45 16,248.66 12,261.54 8,274.43 4,137.21 4,137.21
734.08 12	PATEL, BHUPENDRA H/ANITABEN B 84 JANELLE BLVD PARSIPPANY, NJ 84 JANELLE BLVD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/30/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	155400 00672 293700 07054 0 2 449100	0.00	7,423.63 7,423.62 3,665.78 3,665.78 3,849.91 3,849.91 3,757.85 3,757.84 3,899.32 Per Diem Interest:	7,749.23 7,749.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,345.70 30,345.70 26,679.92 23,014.14 19,164.23 15,314.32 11,556.47 7,798.63 3,899.31 3,899.31
734.08 13	TRUONG, HIEN K/MAGGIE 149 LEAH WAY PARSIPPANY, NJ 149 LEAH WAY 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	157800 00660 315100 07054 0 2 472900	0.00	7,817.05 7,817.04 3,860.05 3,860.05 4,053.94 4,053.93 3,957.00 3,956.99 4,105.96 Per Diem Interest:	8,159.90 8,159.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,953.87 31,953.87 28,093.82 24,233.77 20,179.83 16,125.90 12,168.90 8,211.91 4,105.95 4,105.95
734.08 14	KULKARNI, HEMANT N/RADHIKA 155 LEAH WAY PARSIPPANY, NJ 155 LEAH WAY 01/30/23 23 1 P001 CK	157700 07054 323400 2 481100 payargo	0.00	7,952.59 7,952.58 3,926.98	8,301.39 8,301.38 0.00	0.00 32,507.94 32,507.94 28,580.96

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734.08	14	KULKARNI, HEMANT N/RADHIKA	Continued			
	03/09/23 23	2 P001 CK		3,926.98	0.00	24,653.98
	05/01/23 23	3 P001 CK	payargo	3,926.98	0.00	20,727.00
	09/01/23 23	3 P001 CK 2362		197.25	1.31	20,529.75
	09/01/23 23	4 P001 CK 2362		4,124.23	0.00	16,405.52
	02/06/24 24	1 P001 CK		4,025.61	0.00	12,379.91
	04/01/24 24	2 P001 CK		4,025.60	0.00	8,354.31
	07/24/24 24	3 P001 CK		4,177.16	0.00	4,177.15
			Per Diem Interest:		0.00	4,177.15
734.08 15	SOLIMAN, SAMAR M 161 LEAH WAY PARSIPPANY, NJ 161 LEAH WAY	160600 363700 07054 0 2 524300	0.00	8,666.69 8,666.68	9,046.81 9,046.79	0.00 35,426.97 35,426.97
	02/06/23 23	1 P001 CK		4,279.60	0.00	31,147.37
	05/26/23 23	2 P001 CK		4,279.60	43.08	26,867.77
	10/02/23 23	3 P001 CK		4,494.57	111.66	22,373.20
	11/20/23 23	4 P001 CK		4,494.56	34.78	17,878.64
	02/26/24 24	1 P001 CK		4,387.09	44.42	13,491.55
	07/08/24 24	2 P001 CK		4,387.08	119.05	9,104.47
	08/01/24 24	3 P001 CK 251919		4,552.24	0.00	4,552.23
			Per Diem Interest:		0.00	4,552.23
734.09 1	SHARMA, PEEYUSH/PRIYANKA 78 RAYMOUND BLVD PARSIPPANY, NJ 78 RAYMOUND BLVD	154500 00660 292700 07054 0 2 447200	0.00	7,392.22 7,392.21	7,716.44 7,716.43	0.00 30,217.30 30,217.30
	01/26/23 23	1 P001 CK	WELLS FARGO	3,650.27	0.00	26,567.03
	04/28/23 23	2 P001 CK	WELLS FARGO	3,650.27	0.00	22,916.76
	07/26/23 23	3 P001 CK	WELLS FARGO	3,833.62	0.00	19,083.14
	11/01/23 23	4 P001 CK	WELLS FARGO	3,833.62	0.00	15,249.52
	02/06/24 24	1 P001 CK	WELLS FARGO	3,741.95	0.00	11,507.57
	05/06/24 24	2 P001 CK	CORELOGIC	3,741.94	0.00	7,765.63
	08/01/24 24	3 P001 CK CORELOGIC		3,882.82	0.00	3,882.81
			Per Diem Interest:		0.00	3,882.81
734.09 2	CHOTHANI, NILESH DEVJI/GITA N 84 RAYMOUND BLVD PARSIPPANY, NJ 84 RAYMOUND BLVD	154500 00154 277000 07054 0 2 431500	0.00	7,132.70 7,132.70	7,445.54 7,445.53	0.00 29,156.47 29,156.47
	01/30/23 23	1 P001 CK 0049033832		3,522.12	0.00	25,634.35
	04/27/23 23	2 P001 CK 65604698		3,522.12	0.00	22,112.23
	07/28/23 23	3 P001 CS		3,699.04	0.00	18,413.19
	10/31/23 23	4 P001 CK 99141046		3,699.03	0.00	14,714.16
	02/02/24 24	1 P001 CK 14762301		3,610.58	0.00	11,103.58
	04/29/24 24	2 P001 CK 41239102		3,610.58	0.00	7,493.00
	08/02/24 24	3 P001 CK 57271523		3,746.50	0.00	3,746.50
			Per Diem Interest:		0.00	3,746.50

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734.09 3	CHOTHANI, KIRIT V/ELA K 90 RAYMOUND BLVD PARSIPPANY, NJ 90 RAYMOUND BLVD 01/19/23 23 1 P001 CK 04/26/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 3 P001 CK 10/26/23 23 4 P001 CK 12/27/23 23 4 P001 CS 12/27/23 24 1 P001 CS 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	154800 276900 07054 0 2 431700 payargo payargo payargo payargo payargo payargo payargo Payargo payargo	0.00	7,136.01 7,136.00 3,523.75 0.01 3,523.74 0.01 3,700.74 0.01 3,700.73 0.01 3,612.25 3,612.25 3,748.24	7,448.99 7,448.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,169.98 29,169.98 25,646.23 25,646.22 22,122.48 22,122.47 18,421.73 18,421.72 14,720.99 14,720.98 11,108.73 7,496.48 3,748.24
				Per Diem Interest:	0.00	3,748.24
734.09 4	VADIVEL/PARAMAN, MURUGAN/SUTHA 96 RAYMOUND BLVD PARSIPPANY, NJ 96 RAYMOUND BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	154800 306200 07054 0 2 461000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,620.34 7,620.33 3,762.92 3,762.91 3,951.92 3,951.92 3,857.42 3,857.42 4,002.63	7,954.55 7,954.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,149.77 31,149.77 27,386.85 23,623.94 19,672.02 15,720.10 11,862.68 8,005.26 4,002.63
				Per Diem Interest:	0.00	4,002.63
734.09 5	MUKHOPADHYAY, SUBHENDU/SUTAPA 102 RAYMOUND BLVD PARSIPPANY, NJ 102 RAYMOUND BLVD 02/09/23 23 1 P001 CK 05/23/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/05/24 24 3 P001 CK	154800 269400 07054 0 2 424200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,012.04 7,012.02 3,462.54 3,462.53 3,636.45 3,636.45 3,549.50 3,549.49 3,683.12	7,319.57 7,319.56 0.00 28.92 0.00 0.00 0.00 0.00 0.00	0.00 28,663.19 28,663.19 25,200.65 21,738.12 18,101.67 14,465.22 10,915.72 7,366.23 3,683.11
				Per Diem Interest:	0.00	3,683.11
734.09 6	PATEL, MOHMEKIBAL ALI 162 JANELLE BLVD PARSIPPANY, NJ 162 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	154500 276700 07054 0 2 431200 CORELOGIC CORELOGIC corelogic	0.00	7,127.74 7,127.73 3,519.67 3,519.67 3,696.46	7,440.36 7,440.35 0.00 0.00 0.00	0.00 29,136.18 29,136.18 25,616.51 22,096.84 18,400.38

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734.09	6	PATEL, MOHME DIKBAL ALI	Continued			
	11/08/23 23	4 P001 CK CORELOGIC		3,696.46	0.00	14,703.92
	02/05/24 24	1 P001 CK CORELOGIC		3,608.07	0.00	11,095.85
	05/06/24 24	2 P001 CK CORELOGIC		3,608.06	0.00	7,487.79
	08/01/24 24	3 P001 CK CORELOGIC		3,743.90	0.00	3,743.89
			Per Diem Interest:		0.00	3,743.89
734.09 7	GARG, RAJESH/BHARTI 156 JANELLE BLVD PARSIPPANY, NJ 156 JANELLE BLVD	154500 00660 294300 07054 0 2 448800	0.00	7,418.67 7,418.66	7,744.05 7,744.04	0.00 30,325.42 30,325.42
	02/07/23 23	1 P001 CK CORELOGIC		3,663.33	0.00	26,662.09
	05/03/23 23	2 P001 CK CORELOGIC		3,663.33	0.00	22,998.76
	08/03/23 23	3 P001 CK corelogic		3,847.34	0.00	19,151.42
	11/08/23 23	4 P001 CK CORELOGIC		3,847.34	0.00	15,304.08
	02/05/24 24	1 P001 CK CORELOGIC		3,755.34	0.00	11,548.74
	05/06/24 24	2 P001 CK CORELOGIC		3,755.33	0.00	7,793.41
	08/01/24 24	3 P001 CK CORELOGIC		3,896.71	0.00	3,896.70
			Per Diem Interest:		0.00	3,896.70
734.09 8	KADIAN, DENNIS E/ELIZABETH A 150 JANELLE BLVD PARSIPPANY, NJ 150 JANELLE BLVD	154500 00660 300300 07054 0 2 454800	0.00	7,517.85 7,517.84	7,847.58 7,847.57	0.00 30,730.84 30,730.84
	02/07/23 23	1 P001 CK CORELOGIC		3,712.31	0.00	27,018.53
	05/03/23 23	2 P001 CK CORELOGIC		3,712.30	0.00	23,306.23
	08/03/23 23	3 P001 CK corelogic		3,898.78	0.00	19,407.45
	11/08/23 23	4 P001 CK CORELOGIC		3,898.77	0.00	15,508.68
	02/05/24 24	1 P001 CK CORELOGIC		3,805.54	0.00	11,703.14
	05/06/24 24	2 P001 CK CORELOGIC		3,805.54	0.00	7,897.60
	08/01/24 24	3 P001 CK CORELOGIC		3,948.80	0.00	3,948.80
			Per Diem Interest:		0.00	3,948.80
734.09 9	THE CONNIE H. LIN REVOCABLE TRUST 144 JANELLE BLVD PARSIPPANY, NJ 144 JANELLE BLVD	154500 307000 07054 0 2 461500	0.00	7,628.61 7,628.59	7,963.19 7,963.18	0.00 31,183.57 31,183.57
	02/06/23 23	1 P001 CK		3,767.00	0.00	27,416.57
	05/05/23 23	2 P001 CK		3,766.99	0.00	23,649.58
	08/08/23 23	3 P001 CK		3,956.21	0.00	19,693.37
	11/17/23 23	4 P001 CK		3,956.21	24.98	15,737.16
	02/12/24 24	1 P001 CK		3,861.61	0.00	11,875.55
	05/20/24 24	2 P001 CK		3,861.60	28.77	8,013.95
	07/25/24 24	3 P001 CK		4,006.98	0.00	4,006.97
			Per Diem Interest:		0.00	4,006.97

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734.09 10	RANADE, VINAYAK/SHWETA 138 JANELLE BLVD PARSIPPANY, NJ 138 JANELLE BLVD 10/31/22 23 1 P001 CK M 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 326600 07054 0 2 481100	0.00	7,952.59 7,952.58 9.62 3,917.36 3,926.98 4,124.23 4,124.23 4,025.61 4,025.60 4,177.16	8,301.39 8,301.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,507.94 32,507.94 32,498.32 28,580.96 24,653.98 20,529.75 16,405.52 12,379.91 8,354.31 4,177.15 4,177.15
				Per Diem Interest:	0.00	4,177.15
734.09 11	BOOKER, GEORGE/ELLEN K 132 JANELLE BLVD PARSIPPANY, NJ 132 JANELLE BLVD 01/31/23 23 1 P001 CK 04/25/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	154500 312900 07054 0 2 467400	0.00	7,726.13 7,726.12 3,815.16 3,815.15 4,006.78 0.01 4,006.77 0.01 3,910.96 0.01 3,910.96 0.01 0.01 4,058.19	8,064.99 8,064.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,582.22 31,582.22 27,767.06 23,951.91 19,945.13 19,945.12 15,938.35 15,938.34 12,027.38 12,027.37 8,116.41 8,116.40 4,058.21 4,058.21
				Per Diem Interest:	0.00	4,058.21
734.09 12	MADIREDDY, SRINIVAS/SASIPRIYA 126 JANELLE BLVD PARSIPPANY, NJ 126 JANELLE BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	154500 00660 356700 07054 0 2 511200	0.00	8,450.14 8,450.13 4,172.67 4,172.67 4,382.26 4,382.26 4,277.47 4,277.46 4,438.50	8,820.76 8,820.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,541.78 34,541.78 30,369.11 26,196.44 21,814.18 17,431.92 13,154.45 8,876.99 4,438.49 4,438.49
				Per Diem Interest:	0.00	4,438.49
734.09 13	ATIENZA, MARSYAL F/RUSTICA D 120 JANELLE BLVD PARSIPPANY, NJ 120 JANELLE BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK	154500 00660 297900 07054 0 2 452400	0.00	7,478.18 7,478.17 3,692.72 3,692.71	7,806.16 7,806.16 0.00 0.00	0.00 30,568.67 30,568.67 26,875.95 23,183.24

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734.09	13	ATIENZA, MARSYAL F/RUSTICA D	Continued			
	07/26/23 23 3 P001 CK	WELLS FARGO		3,878.20	0.00	19,305.04
	11/01/23 23 4 P001 CK	WELLS FARGO		3,878.20	0.00	15,426.84
	02/06/24 24 1 P001 CK	WELLS FARGO		3,785.46	0.00	11,641.38
	05/06/24 24 2 P001 CK	CORELOGIC		3,785.46	0.00	7,855.92
	08/01/24 24 3 P001 CK	CORELOGIC		3,927.96	0.00	3,927.96
			Per Diem Interest:		0.00	3,927.96
734.09 14	SONG/JIANG, YULIN/FAN 114 JANELLE BLVD PARSIPPANY, NJ 114 JANELLE BLVD	157500 00660 331700 07054 0 2 489200		8,086.48 8,086.47	8,441.15 8,441.14	0.00 33,055.24 33,055.24
	02/07/23 23 1 P001 CK	CORELOGIC		3,993.10	0.00	29,062.14
	05/03/23 23 2 P001 CK	CORELOGIC		3,993.09	0.00	25,069.05
	08/03/23 23 3 P001 CK	corelogic		4,193.67	0.00	20,875.38
	11/08/23 23 4 P001 CK	CORELOGIC		4,193.66	0.00	16,681.72
	02/05/24 24 1 P001 CK	CORELOGIC		4,093.38	0.00	12,588.34
	05/06/24 24 2 P001 CK	CORELOGIC		4,093.38	0.00	8,494.96
	08/01/24 24 3 P001 CK	CORELOGIC		4,247.48	0.00	4,247.48
			Per Diem Interest:		0.00	4,247.48
734.09 15	PATEL, JATIN A/NISHA J 29 BRANDYN LN PARSIPPANY, NJ 29 BRANDYN LN	158700 344700 07054 0 2 503400		8,124.49 8,124.48	8,719.16 8,719.16	0.00 33,687.29 33,687.29
	10/13/22 23 1 J065	2022 Added Seq 1		196.72	0.00	33,884.01
	11/28/22 23 1 P001 CK 3302			0.07	0.00	33,883.94
	01/17/23 23 1 P001 CK 3309			3,912.28	0.00	29,971.66
	03/02/23 23 1 P001 CK 3341			196.66	1.35	29,775.00
	10/13/22 23 2 J065	2022 Added Seq 1		196.71	0.00	29,971.71
	03/02/23 23 2 P001 CK 3341			0.27	0.00	29,971.44
	05/22/23 23 2 P001 CK			4,108.72	34.39	25,862.72
	07/31/23 23 3 P001 CK 3354			4,315.40	0.00	21,547.32
	10/04/23 23 4 P001 CK 3362			4,315.40	0.00	17,231.92
	10/11/23 23 4 J065	2023 Added Seq 2		127.19	0.00	17,359.11
	11/20/23 23 4 P001 CK			127.19	0.54	17,231.92
	10/11/23 24 1 J065	2023 Added Seq 2		31.80	0.00	17,263.72
	11/20/23 24 1 P001 CK			4,244.00	0.00	13,019.72
	10/11/23 24 2 J065	2023 Added Seq 2		31.80	0.00	13,051.52
	05/21/24 24 2 P001 CK			4,244.00	34.11	8,807.52
			Per Diem Interest:		0.00	8,807.52
734.09 16	VENKATACHALAM/KRISHNAMURTHY, M/S 23 BRANDYN LN PARSIPPANY, NJ 23 BRANDYN LN	156100 00660 293400 07054 0 2 449500		7,430.25 7,430.23	7,756.13 7,756.12	0.00 30,372.73 30,372.73
	02/07/23 23 1 P001 CK	CORELOGIC		3,669.05	0.00	26,703.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,669.04	0.00	23,034.64
	08/03/23 23 3 P001 CK	corelogic		3,853.34	0.00	19,181.30
	11/08/23 23 4 P001 CK	CORELOGIC		3,853.34	0.00	15,327.96

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734.09	16	VENKATACHALAM/KRISHNAMURTHY, M/S	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,761.20	0.00	11,566.76
	04/29/24 24 2 P001 CK			3,761.19	0.00	7,805.57
	07/29/24 24 3 P001 CK			3,902.79	0.00	3,902.78
			Per Diem Interest:		0.00	3,902.78
734.09 17	GANDHI, MUKESHKUMAR/GITA 17 BRANDYN LN PARSIPPANY, NJ 17 BRANDYN LN	158900 325700 07054 0 2 484600		8,010.44 8,010.44	8,361.77 8,361.77	0.00 32,744.42 32,744.42
	02/02/23 23 1 P001 CK			3,955.55	0.00	28,788.87
	05/02/23 23 2 P001 CK			3,955.55	0.00	24,833.32
	08/02/23 23 3 P001 CK			4,154.23	0.00	20,679.09
	10/31/23 23 4 P001 CK			4,154.23	0.00	16,524.86
	02/01/24 24 1 P001 CK			4,054.89	0.00	12,469.97
	05/02/24 24 2 P001 CK			4,054.89	0.00	8,415.08
	08/01/24 24 3 P001 CK			4,207.54	0.00	4,207.54
			Per Diem Interest:		0.00	4,207.54
734.09 18	GHUMRE/AHER, MILIND/ANUYA A 11 BRANDYN LN PARSIPPANY, NJ 11 BRANDYN LN	158700 327100 07054 0 2 485800		8,030.29 8,030.27	8,382.48 8,382.47	0.00 32,825.51 32,825.51
	02/07/23 23 1 P001 CK	CORELOGIC		3,965.35	0.00	28,860.16
	05/03/23 23 2 P001 CK	CORELOGIC		3,965.34	0.00	24,894.82
	08/03/23 23 3 P001 CK	corelogic		4,164.52	0.00	20,730.30
	11/08/23 23 4 P001 CK	CORELOGIC		4,164.52	0.00	16,565.78
	02/05/24 24 1 P001 CK	CORELOGIC		4,064.94	0.00	12,500.84
	05/06/24 24 2 P001 CK	CORELOGIC		4,064.93	0.00	8,435.91
	08/01/24 24 3 P001 CK	CORELOGIC		4,217.96	0.00	4,217.95
			Per Diem Interest:		0.00	4,217.95
734.10 1	SUNKARI/PANDYA, VINAY M/DWITI Y 2 DECROCE CT PARSIPPANY, NJ 2 DECROCE CT	130600 221800 07054 0 2 352400		5,719.88 5,719.88	6,080.66 6,080.65	0.00 23,601.07 23,601.07
	10/13/22 23 1 J065	2022 Added	Seq 2	105.30	0.00	23,706.37
	02/07/23 23 1 P001 CK	CORELOGIC		2,875.54	0.00	20,830.83
	02/13/23 23 1 P001 CK 411598048			0.01	0.00	20,830.82
	02/13/23 23 1 P001 CK 9313995			0.91	0.00	20,829.91
	04/27/23 23 1 P001 CK 9317385			0.01	0.00	20,829.90
	10/13/22 23 2 J065	2022 Added	Seq 2	105.30	0.00	20,935.20
	05/03/23 23 2 P001 CK	CORELOGIC		2,876.47	0.00	18,058.73
	08/03/23 23 3 P001 CK	corelogic		3,020.95	0.00	15,037.78
	11/08/23 23 4 P001 CK	CORELOGIC		3,020.94	0.00	12,016.84
	02/05/24 24 1 P001 CK	CORELOGIC		2,948.71	0.00	9,068.13
	05/06/24 24 2 P001 CK	CORELOGIC		2,948.71	0.00	6,119.42
	08/01/24 24 3 P001 CK	CORELOGIC		3,059.71	0.00	3,059.71
			Per Diem Interest:		0.00	3,059.71

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734.10 2	SNV HOLDINGS, LLC 4 DECROCE CT PARSIPPANY, NJ 4 DECROCE CT 01/10/23 23 1 P001 CK 02/14/23 23 2 P001 CK 07/20/23 23 3 P001 CK 09/05/23 23 4 P001 CK 01/12/24 24 1 P001 CK 03/04/24 24 2 P001 CK 07/22/24 24 3 P001 CK	130500 189300 07054 0 2 319800	0.00	5,286.30 5,286.30 2,610.37 2,610.37 2,741.49 2,741.48 2,675.93 2,675.93 2,776.66	5,518.15 5,518.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,608.89 21,608.89 18,998.52 16,388.15 13,646.66 10,905.18 8,229.25 5,553.32 2,776.66 2,776.66
				Per Diem Interest:	0.00	2,776.66
734.10 3	PANDYA, DHIREN J/MANSI 6 DECROCE CT PARSIPPANY, NJ 6 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 195300 07054 0 2 325800 CORELOGIC CORELOGIC corelogic 2023 Added Seq 3 CORELOGIC 2023 Added Seq 3 CORELOGIC 2023 Added Seq 3 CORELOGIC 2023 Added Seq 3 CORELOGIC	0.00	5,385.49 5,385.47 2,659.35 2,659.34 2,792.92 512.36 3,305.28 139.74 2,865.88 139.74 2,865.87 2,973.76	5,766.68 5,766.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,304.31 22,304.31 19,644.96 16,985.62 14,192.70 14,705.06 11,399.78 11,539.52 8,673.64 8,813.38 5,947.51 2,973.75 2,973.75
				Per Diem Interest:	0.00	2,973.75
734.10 4	PURANIK/MOGHE, SACHIN/ANUJA 8 DECROCE CT PARSIPPANY, NJ 8 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 208900 07054 0 2 339600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,613.60 5,613.58 2,771.99 2,771.98 2,911.22 2,911.22 2,841.61 2,841.60 2,948.58	5,859.80 5,859.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,946.77 22,946.77 20,174.78 17,402.80 14,491.58 11,580.36 8,738.75 5,897.15 2,948.57 2,948.57
				Per Diem Interest:	0.00	2,948.57
734.10 5	MALI/BOMMAREDDY, PAWAN/GANGATHA 10 DECROCE CT PARSIPPANY, NJ 10 DECROCE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	130700 208900 07054 0 2 339600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,613.60 5,613.58 2,771.99 2,771.98 2,911.22 2,911.22	5,859.80 5,859.79 0.00 0.00 0.00 0.00	0.00 22,946.77 22,946.77 20,174.78 17,402.80 14,491.58 11,580.36

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734.10	5	MALI/BOMMAREDDY, PAWAN/GANGATHA	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,841.61	0.00	8,738.75
	05/06/24 24	2 P001 CK CORELOGIC		2,841.60	0.00	5,897.15
	08/01/24 24	3 P001 CK CORELOGIC		2,948.58	0.00	2,948.57
			Per Diem Interest:		0.00	2,948.57
734.10 6	KASA/BOPPE, RAJESH/PADMAJA SWATHI 12 DECROCE CT PARSIPPANY, NJ 12 DECROCE CT	130500 00660 203400 07054 0 2 333900	0.00	5,519.37 5,519.37	5,761.45 5,761.45	0.00 22,561.64 22,561.64
	02/07/23 23	1 P001 CK CORELOGIC		2,725.46	0.00	19,836.18
	05/03/23 23	2 P001 CK CORELOGIC		2,725.46	0.00	17,110.72
	08/03/23 23	3 P001 CK corelogic		2,862.36	0.00	14,248.36
	11/08/23 23	4 P001 CK CORELOGIC		2,862.36	0.00	11,386.00
	02/05/24 24	1 P001 CK CORELOGIC		2,793.91	0.00	8,592.09
	05/06/24 24	2 P001 CK CORELOGIC		2,793.91	0.00	5,798.18
	08/01/24 24	3 P001 CK CORELOGIC		2,899.09	0.00	2,899.09
			Per Diem Interest:		0.00	2,899.09
734.10 7	THATI, GOPI KRISHNA/MADHAVI 14 DECROCE CT PARSIPPANY, NJ 14 DECROCE CT	130500 00660 194000 07054 0 2 324500	0.00	5,364.00 5,363.98	5,599.26 5,599.24	0.00 21,926.48 21,926.48
	02/07/23 23	1 P001 CK CORELOGIC		2,648.74	0.00	19,277.74
	05/03/23 23	2 P001 CK CORELOGIC		2,648.73	0.00	16,629.01
	08/03/23 23	3 P001 CK corelogic		2,781.78	0.00	13,847.23
	11/08/23 23	4 P001 CK CORELOGIC		2,781.77	0.00	11,065.46
	02/05/24 24	1 P001 CK CORELOGIC		2,715.26	0.00	8,350.20
	05/06/24 24	2 P001 CK CORELOGIC		2,715.25	0.00	5,634.95
	08/01/24 24	3 P001 CK CORELOGIC		2,817.48	0.00	2,817.47
			Per Diem Interest:		0.00	2,817.47
734.10 8	PASHA/SHEIKH, ABDUL KASIF/NAUSHEEN 16 DECROCE CT PARSIPPANY, NJ 16 DECROCE CT	130500 00660 208300 07054 0 2 338800	0.00	5,600.37 5,600.36	5,846.00 5,845.99	0.00 22,892.72 22,892.72
	02/07/23 23	1 P001 CK CORELOGIC		2,765.46	0.00	20,127.26
	05/03/23 23	2 P001 CK CORELOGIC		2,765.45	0.00	17,361.81
	08/03/23 23	3 P001 CK corelogic		2,904.37	0.00	14,457.44
	11/08/23 23	4 P001 CK CORELOGIC		2,904.36	0.00	11,553.08
	02/05/24 24	1 P001 CK CORELOGIC		2,834.91	0.00	8,718.17
	05/06/24 24	2 P001 CK CORELOGIC		2,834.91	0.00	5,883.26
	08/01/24 24	3 P001 CK CORELOGIC		2,941.63	0.00	2,941.63
			Per Diem Interest:		0.00	2,941.63
734.10 9	SANTHARAAM/SRIRAM, PRASAD/DEEPIKA 18 DECROCE CT PARSIPPANY, NJ 18 DECROCE CT	130500 00660 204300 07054 0 2 334800	0.00	5,534.25 5,534.24	5,776.98 5,776.97	0.00 22,622.44 22,622.44
	02/07/23 23	1 P001 CK CORELOGIC		2,732.81	0.00	19,889.63

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734.10	9	SANTHARAAM/SRIRAM, PRASAD/DEEPIKA	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,732.80	0.00	17,156.83
	08/03/23 23	3 P001 CK	corelogic	2,870.08	0.00	14,286.75
	11/08/23 23	4 P001 CK	CORELOGIC	2,870.07	0.00	11,416.68
	02/05/24 24	1 P001 CK	CORELOGIC	2,801.44	0.00	8,615.24
	05/06/24 24	2 P001 CK	CORELOGIC	2,801.44	0.00	5,813.80
	08/01/24 24	3 P001 CK	CORELOGIC	2,906.90	0.00	2,906.90
				Per Diem Interest:	0.00	2,906.90
734.10	SHENG, DANNY	130700				0.00
10	20 DECROCE CT	222800		5,843.37	6,099.65	
	PARSIPPANY, NJ	07054 0		5,843.35	6,099.64	23,886.01
	20 DECROCE CT	2 353500	0.00			23,886.01
	11/17/22 23	1 P001 CK		2,885.45	0.00	21,000.56
	03/24/23 23	2 P001 CK		2,885.44	0.00	18,115.12
	07/24/23 23	3 P001 CK		3,030.38	0.00	15,084.74
	10/10/23 23	4 P001 CK		3,030.38	0.00	12,054.36
	11/27/23 24	1 P001 CK		2,957.92	0.00	9,096.44
	04/22/24 24	2 P001 CK		2,957.91	0.00	6,138.53
	07/22/24 24	3 P001 CK		3,069.27	0.00	3,069.26
				Per Diem Interest:	0.00	3,069.26
734.10	MANTENA/MUDUNURI, PAVAN K/RAMYA S	130700				0.00
11	22 DECROCE CT	00660 238700		6,106.19	6,374.00	
	PARSIPPANY, NJ	07054 0		6,106.18	6,373.99	24,960.36
	22 DECROCE CT	2 369400	0.00			24,960.36
	01/26/23 23	1 P001 CK	WELLS FARGO	3,015.23	0.00	21,945.13
	04/28/23 23	2 P001 CK	WELLS FARGO	3,015.23	0.00	18,929.90
	07/26/23 23	3 P001 CK	WELLS FARGO	3,166.68	0.00	15,763.22
	11/01/23 23	4 P001 CK	WELLS FARGO	3,166.68	0.00	12,596.54
	02/06/24 24	1 P001 CK	WELLS FARGO	3,090.96	0.00	9,505.58
	05/06/24 24	2 P001 CK	CORELOGIC	3,090.95	0.00	6,414.63
	08/01/24 24	3 P001 CK	CORELOGIC	3,207.32	0.00	3,207.31
				Per Diem Interest:	0.00	3,207.31
734.10	VELLANKI, CHANDRASEKHAR	130500				0.00
12	24 DECROCE CT	00660 218400		5,767.33	6,020.28	
	PARSIPPANY, NJ	07054 0		5,767.32	6,020.26	23,575.19
	24 DECROCE CT	2 348900	0.00			23,575.19
	01/20/23 23	1 P001 CK		2,847.90	0.00	20,727.29
	08/21/23 23	2 P001 CK		2,847.90	110.80	17,879.39
	01/24/24 23	3 P001 CK 8633334		2,990.95	186.64	14,888.44
	01/24/24 23	4 P001 CK 8633334		2,990.94	124.12	11,897.50
	01/24/24 24	1 P001 CK 8633334		2,919.43	0.00	8,978.07
	01/24/24 24	1 P001 CK		6,292.65	0.00	2,685.42
	06/12/24 24	1 J064	ck 422744	6,292.65	0.00	8,978.07
	01/24/24 24	2 P001 CK 8633334		151.66	0.00	8,826.41
	03/15/24 24	2 P001 CK		2,767.76	0.00	6,058.65
	05/06/24 24	3 P001 CK	CORELOGIC	2,767.76	0.00	3,290.89
	08/01/24 24	3 P001 CK	CORELOGIC	261.57	0.00	3,029.32

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734.10	12	VELLANKI, CHANDRASEKHAR	Continued			
			Per Diem Interest:		0.00	3,029.32
734.10 13	PAN/HUANG, CHANG KANG/YAN 12 BARBERRY CT WHIPPANY, NJ 26 DECROCE CT	130500 204300 07981 0 2 334800	0.00	5,534.25 5,534.24	5,776.98 5,776.97	0.00 22,622.44 22,622.44
	02/01/23 23 1 P001 CK			2,732.81	0.00	19,889.63
	03/23/23 23 2 P001 CK			2,732.80	0.00	17,156.83
	08/08/23 23 3 P001 CK			2,870.08	0.00	14,286.75
	10/05/23 23 4 P001 CK			2,870.07	0.00	11,416.68
	01/24/24 24 1 P001 CK			2,801.44	0.00	8,615.24
	04/11/24 24 2 P001 CK			2,801.44	0.00	5,813.80
	07/26/24 24 3 P001 CK			2,906.90	0.00	2,906.90
			Per Diem Interest:		0.00	2,906.90
734.10 14	DAVE, HIMANSHU/ALPA 28 DECROCE CT PARSIPPANY, NJ 28 DECROCE CT	130700 238700 07054 0 2 369400	0.00	6,106.19 6,106.18	6,374.00 6,373.99	0.00 24,960.36 24,960.36
	01/23/23 23 1 P001 CK			3,015.23	0.00	21,945.13
	06/23/23 23 2 P001 CK			3,015.23	56.73	18,929.90
	10/26/23 23 3 P001 CK			3,166.68	99.16	15,763.22
	10/26/23 23 4 P001 CK			3,166.68	0.00	12,596.54
	04/01/24 24 1 P001 CK			3,090.96	67.73	9,505.58
	04/01/24 24 2 P001 CK			3,090.95	0.00	6,414.63
	08/08/24 24 3 P001 CK			3,207.32	0.00	3,207.31
			Per Diem Interest:		0.00	3,207.31
735 1.02	COMC PROP OWNERS ASC INC% CBRE,INC 445 SOUTH ST MORRISTOWN, NJ SMITH RD	47700 0 07960 0 1 47700	0.00	788.49 788.48	823.07 823.06	0.00 3,223.10 3,223.10
	02/06/23 23 1 P001 CK			389.36	0.00	2,833.74
	04/27/23 23 2 P001 CK			389.35	0.00	2,444.39
	08/04/23 23 3 P001 CK			408.91	0.00	2,035.48
	10/20/23 23 4 P001 CK			408.90	0.00	1,626.58
	08/07/24 24 1 P001 CK			399.13	16.50	1,227.45
	08/07/24 24 2 P001 CK			399.13	8.51	828.32
	08/07/24 24 3 P001 CK			414.16	0.00	414.16
			Per Diem Interest:		0.00	414.16
735 1.03	COMC PROP OWNERS ASC INC% CBRE,INC. 445 SOUTH ST MORRISTOWN, NJ JEFFERSON RD	189200 0 07960 0 1 189200	0.00	3,127.48 3,127.47	3,264.65 3,264.64	0.00 12,784.24 12,784.24
	02/06/23 23 1 P001 CK			1,544.35	0.00	11,239.89
	04/27/23 23 2 P001 CK			1,544.34	0.00	9,695.55
	08/04/23 23 3 P001 CK			1,621.92	0.00	8,073.63
	10/20/23 23 4 P001 CK			1,621.91	0.00	6,451.72

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735	1.03	COMC PROP OWNERS ASC INC% CBRE,INC. Continued				
	08/07/24 24 1 P001 CK			1,583.13	69.73	4,868.59
	08/07/24 24 2 P001 CK			1,583.13	75.99	3,285.46
	08/07/24 24 3 P001 CK			1,642.73	0.00	1,642.73
			Per Diem Interest:		0.00	1,642.73
735	1.04	KIMBALL DRIVE LLC	6516500			0.00
	100 JOHN ST	5082000		191,723.21	200,132.12	
	SADDLE BROOK, NJ	07663 0		191,723.21	200,132.12	783,710.66
	200 KIMBALL DR	4A 11598500	0.00			783,710.66
	01/24/23 23 1 P001 CK 6816			94,663.59	0.00	689,047.07
	03/28/23 23 1 P001 CK 6842			9.15	0.12	689,037.92
	04/19/23 23 1 P001 CK 6865			0.02	0.00	689,037.90
	04/19/23 23 2 P001 CK 6865			94,672.74	0.00	594,365.16
	05/11/23 23 2 P001 CK			0.02	0.00	594,365.14
	08/03/23 23 3 P001 CK 1010			99,428.14	0.00	494,937.00
	11/07/23 23 4 P001 CK 1018			99,428.14	0.00	395,508.86
	02/06/24 24 1 P001 CK 1019			97,050.45	0.00	298,458.41
	05/06/24 24 2 P001 CK 1025			97,050.45	0.00	201,407.96
	08/12/24 24 3 P001 CK 1029			100,703.98	0.00	100,703.98
			Per Diem Interest:		0.00	100,703.98
735	1.05	300 KIMBALL DRIVE LLC % SIGNATURE	20228500			0.00
	20 COMMERCE DR	30357900		818,973.90	914,568.80	
	CRANFORD, NJ	07016 1041700		818,973.89	914,568.80	3,467,085.39
	300 KIMBALL DR	4A 49544700	0.00			3,467,085.39
	02/01/23 23 1 P001 CK 40099681			404,408.62	0.00	3,062,676.77
	05/08/23 23 2 P001 CK 40113815			404,408.61	0.00	2,658,268.16
	08/08/23 23 3 P001 CK 40129935			424,721.94	0.00	2,233,546.22
	11/08/23 23 4 P001 CK 40143914			424,721.94	0.00	1,808,824.28
	02/06/24 24 1 P001 CK 40161534			414,565.28	0.00	1,394,259.00
	05/06/24 24 2 P001 CK 40169992			414,565.28	0.00	979,693.72
	08/07/24 24 3 P001 CK 40176890			489,846.86	0.00	489,846.86
			Per Diem Interest:		0.00	489,846.86
735	1.06	SIG KIMBALL LLC % SIGNATURE ACQ.	5223200			0.00
	20 COMMERCE DR, STE 326	00660 9691600		303,679.15	149,067.38	
	CRANFORD, NJ	07016 0		303,679.14	149,067.37	905,493.04
	100 KIMBALL DR	4A 14914800	0.00			905,493.04
	02/07/23 23 1 P001 CK	CORELOGIC		177,648.27	0.00	727,844.77
	05/03/23 23 1 P001 CK	CORELOGIC		1,231.29	25.17	726,613.48
	05/03/23 23 2 P001 CK	CORELOGIC		177,623.09	0.00	548,990.39
	08/03/23 23 2 P001 CK	corelogic		1,256.46	25.69	547,733.93
	08/03/23 23 3 P001 CK	corelogic		69,437.48	0.00	478,296.45
	11/08/23 23 3 P001 CK	CORELOGIC		1,282.15	27.64	477,014.30
	11/08/23 23 4 P001 CK	CORELOGIC		69,409.83	0.00	407,604.47
	12/12/23 23 4 P001 CK			1,309.79	11.93	406,294.68
	12/31/23 23 4 J076			2,093.52	0.00	408,388.20
	02/05/24 23 4 P002 CK	CORELOGIC		2,093.52	36.64	406,294.68
	02/05/24 24 1 P001 CK	CORELOGIC		122,669.43	0.00	283,625.25

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735	1.06	SIG KIMBALL LLC % SIGNATURE ACQ.	Continued			
	05/06/24 24	1 P001 CK	CORELOGIC	2,130.16	61.60	281,495.09
	05/06/24 24	2 P001 CK	CORELOGIC	122,607.83	0.00	158,887.26
	08/01/24 24	2 P001 CK	CORELOGIC	2,191.76	61.13	156,695.50
	08/01/24 24	3 P001 CK	CORELOGIC	76,094.86	0.00	80,600.64
			Per Diem Interest:		0.00	80,600.64
735 2	MAZDA-AC, LLC 80 MAZDABROOK RD PARSIPPANY, NJ 80 MAZDABROOK RD	205500 130300 07054 0 4A 335800	0.00	5,550.78 5,550.78	5,794.23 5,794.22	0.00 22,690.01 22,690.01
	01/11/23 23	1 P001 CK 1575		2,740.97	0.00	19,949.04
	03/29/23 23	2 P001 CK 1581		2,740.97	0.00	17,208.07
	08/02/23 23	3 P001 CK 1593		2,878.65	0.00	14,329.42
	11/08/23 23	4 P001 CK 1607		2,878.64	0.00	11,450.78
	01/02/24 24	1 P001 CK 1612		2,809.81	0.00	8,640.97
	04/04/24 24	2 P001 CK 1623		2,809.81	0.00	5,831.16
	07/29/24 24	3 P001 CK 1633		2,915.58	0.00	2,915.58
			Per Diem Interest:		0.00	2,915.58
735 3	HOST REALTY HOTEL, LLC % RYAN LLC PO BOX 4900, DEPT 211 SCOTTSDALE, AZ 199 SMITH RD	5140000 00597 18610000 85261 0 4A 23750000	0.00	417,075.01 417,074.99	385,318.76 385,318.74	0.00 1,604,787.50 1,604,787.50
	02/01/23 23	1 P001 CK		218,346.88	0.00	1,386,440.62
	05/02/23 23	2 P001 CK		218,346.87	0.00	1,168,093.75
	08/11/23 23	3 P001 CK		179,109.38	0.00	988,984.37
	11/02/23 23	4 P001 CK		179,109.37	0.00	809,875.00
	02/02/24 24	1 P001 CK		198,728.13	0.00	611,146.87
	05/03/24 24	2 P001 CK		198,728.12	0.00	412,418.75
	08/01/24 24	3 P001 CK		206,209.38	0.00	206,209.37
			Per Diem Interest:		0.00	206,209.37
735.1 1	150 SMITH RD LLC 202 WALNUT DR MORGANSVILLE, NJ 150 SMITH RD	596000 00597 1602000 07751 0 4A 2198000	0.00	36,332.95 36,332.93	37,926.50 37,926.48	0.00 148,518.86 148,518.86
	02/02/23 23	1 P001 CK	LERETA	17,941.18	0.00	130,577.68
	04/20/23 23	2 P001 CK	LERETA	17,941.17	0.00	112,636.51
	08/22/23 23	3 P001 CK	LERETA	18,842.36	0.00	93,794.15
	10/25/23 23	4 P001 CK	LERETA	18,842.35	0.00	74,951.80
	01/30/24 24	1 P001 CK	LERETA	18,391.77	0.00	56,560.03
	04/29/24 24	2 P001 CK	LERETA	18,391.76	0.00	38,168.27
	08/07/24 24	3 P001 CK	LERETA	19,084.14	0.00	19,084.13
			Per Diem Interest:		0.00	19,084.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
735.02 1	LSREF3/AH CHICAGO, LLC % RYAN, LLC 1735 MARKET ST, STE A-400 PHILADELPHIA, PA 299 SMITH RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/23/24 24 2 P001 CK 07/25/24 24 3 P001 CK	2940000 00660 6152200 19103 0 4A 9092200	0.00	166,619.08 166,619.06 90,540.09 90,540.08 61,617.88 61,617.88 76,078.99 76,078.98 78,943.03	140,560.91 140,560.90 0.00 0.00 0.00 0.00 0.00 827.70 0.00	0.00 614,359.95 614,359.95 523,819.86 433,279.78 371,661.90 310,044.02 233,965.03 157,886.05 78,943.02 78,943.02
				Per Diem Interest:	0.00	
735.02 2	A.M.T., LLC % CERVELLI MANAGEMENT ONE MARINE PLAZA, STE 304 NORTH BERGEN, NJ 311-401 SMITH RD 02/07/23 23 1 P001 CK 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	1011000 00660 2393800 07047 0 4A 3404800 CORELOGIC CORELOGIC CORELOGIC corelogic corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	56,281.35 56,281.34 27,791.67 0.01 27,791.67 0.01 29,187.64 0.01 29,187.64 0.01 28,489.66 0.01 28,489.65 0.01 29,562.17	58,749.83 58,749.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 230,062.34 230,062.34 202,270.67 202,270.66 174,478.99 174,478.98 145,291.34 145,291.33 116,103.69 116,103.68 87,614.02 87,614.01 59,124.36 59,124.35 29,562.18 29,562.18
				Per Diem Interest:	0.00	
735.02 3	COMC PROP OWNERS ASC INC% CBRE,INC. 445 SOUTH ST MORRISTOWN, NJ SMITH RD 02/06/23 23 1 P001 CK 04/27/23 23 2 P001 CK 08/04/23 23 3 P001 CK 10/20/23 23 4 P001 CK 08/07/24 24 1 P001 CK 08/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	166800 0 07960 0 1 166800	0.00	2,757.21 2,757.20 1,361.51 1,361.50 1,429.90 1,429.89 1,395.70 1,395.70 1,448.24	2,878.14 2,878.13 0.00 0.00 0.00 0.00 57.69 64.22 0.00	0.00 11,270.68 11,270.68 9,909.17 8,547.67 7,117.77 5,687.88 4,292.18 2,896.48 1,448.24 1,448.24
				Per Diem Interest:	0.00	
735.02 4	SIR PROPERTIES TRUST C/O RYAN 1735 MARKET ST, STE A-400 PHILADELPHIA, PA 1 JEFFERSON RD 01/18/23 23 1 P001 CK 340	3055700 12944300 19103 0 4A 16000000	0.00	264,480.00 264,480.00 130,600.00	276,080.00 276,080.00 0.00	0.00 1,081,120.00 1,081,120.00 950,520.00

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735.02	4	SIR PROPERTIES TRUST C/O RYAN	Continued			
	04/17/23 23	2 P001 CK 491		130,600.00	0.00	819,920.00
	07/31/23 23	3 P001 CK 651		137,160.00	0.00	682,760.00
	10/23/23 23	4 P001 CK 754		137,160.00	0.00	545,600.00
	01/23/24 24	1 P001 CK 901		133,880.00	0.00	411,720.00
	04/15/24 24	2 P001 CK 1035		133,880.00	0.00	277,840.00
			Per Diem Interest:		0.00	277,840.00
736 4	WH HOLDINGS DE LLC % GEOFFREY ADLER 144 EAST 44TH ST, STE 502 NEW YORK, NY	11794000 14827300 10017 0		440,050.09 440,050.09	459,350.54 459,350.54	0.00 1,798,801.26
	5 WOOD HOLLOW RD	4A 26621300	0.00			1,798,801.26
	02/01/23 23	1 P001 CK 40096013		217,296.36	0.00	1,581,504.90
	05/03/23 23	2 P001 CK 40114381		217,296.36	0.00	1,364,208.54
	08/02/23 23	3 P001 CK 40128332		228,211.10	0.00	1,135,997.44
	11/07/23 23	4 P001 CK 40142643		228,211.10	0.00	907,786.34
	01/31/24 24	1 P001 CK 40155542		222,753.73	0.00	685,032.61
	04/25/24 24	2 P001 CK 40167946		222,753.73	0.00	462,278.88
	07/26/24 24	3 P001 CK 40175451		231,139.44	0.00	231,139.44
			Per Diem Interest:		0.00	231,139.44
736 5.3	LRF2 NJ WOOD HOLLOW ROAD LLC 13218 WEST BROWARD BLVD PLANTATION, FL	946200 6121300 01369 33325 0		116,825.78 116,825.78	121,949.72 121,949.71	0.00 477,550.99
	1 WOOD HOLLOW RD	4B 7067500	0.00			477,550.99
	03/29/23 23	1 P001 CK		57,688.47	1,648.80	419,862.52
	04/26/23 23	2 P001 CK		57,688.47	0.00	362,174.05
	07/31/23 23	3 P001 CK		60,586.15	0.00	301,587.90
	10/31/23 23	4 P001 CK		60,586.14	0.00	241,001.76
	02/01/24 24	1 P001 CK		59,137.31	0.00	181,864.45
	04/25/24 24	2 P001 CK		59,137.31	0.00	122,727.14
	07/29/24 24	3 P001 CK		61,363.57	0.00	61,363.57
			Per Diem Interest:		0.00	61,363.57
736 7.2	TRUSTEES EDUCATION FUND LOCAL #274 205 JEFFERSON RD PARSIPPANY, NJ	1125000 2806100 07054 0		64,981.09 64,981.08	59,306.14 59,306.13	0.00 248,574.44
	205 JEFFERSON RD	4B 3931100	0.00			248,574.44
	01/31/23 23	1 P001 CK 2710		32,087.61	0.00	216,486.83
	05/25/23 23	2 P001 CK 2797		32,087.60	375.05	184,399.23
	05/25/23 23	3 P001 CK 2797		109.39	0.00	184,289.84
	07/28/23 23	3 P001 CK 2870		33,589.97	0.00	150,699.87
	10/26/23 23	4 P001 CK 2944		33,699.35	0.00	117,000.52
	02/01/24 24	1 P001 CK 3027		32,893.48	0.00	84,107.04
	04/30/24 24	2 P001 CK 3092		32,893.48	0.00	51,213.56
	08/08/24 24	3 P001 CK 3177		25,606.78	0.00	25,606.78
			Per Diem Interest:		0.00	25,606.78

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736 7.3	COLE OF PARS.(JEFF)NJ LLC % RMR GRP 255 WASHINGTON ST,STE:270 NEWTON, MA 299 JEFFERSON RD 01/18/23 23 1 P001 CK 340 04/17/23 23 2 P001 CK 491 07/31/23 23 3 P001 CK 651 10/23/23 23 4 P001 CK 754 01/23/24 24 1 P001 CK 901 04/15/24 24 2 P001 CK 1035	4476000 9274000 02458 0 4A 13750000	0.00	227,287.51 227,287.49 112,234.38 112,234.37 117,871.88 117,871.87 115,053.13 115,053.12	169,942.86 169,942.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 794,460.70 794,460.70 682,226.32 569,991.95 452,120.07 334,248.20 219,195.07 104,141.95 104,141.95
				Per Diem Interest:	0.00	
736 7.4	ADP, INC. - ATTN: GENERAL COUNSEL 1 ADP BLVD, MS 325 ROSELAND, NJ 99 JEFFERSON RD 01/18/23 23 1 P001 CK 3254948 04/19/23 23 2 P001 CK 3261670 07/28/23 23 3 P001 CK 3273380 10/18/23 23 4 P001 CK 3279769 01/24/24 24 1 P001 CK 3290520 04/17/24 24 2 P001 CK 3300318 07/26/24 24 3 P001 CK 3312116	7186000 7747700 07068 0 4A 14933700	0.00	246,854.07 246,854.06 121,896.33 121,896.33 128,019.14 128,019.14 124,957.74 124,957.73 127,956.86	255,976.00 255,975.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,005,660.12 1,005,660.12 883,763.79 761,867.46 633,848.32 505,829.18 380,871.44 255,913.71 127,956.85 127,956.85
				Per Diem Interest:	0.00	
736 11.01	WEISS, EDUMND C III/PATRICIA A 6 LISA CT PARSIPPANY, NJ 6 LISA CT 01/23/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/26/24 24 3 P001 CK	216000 322500 07054 0 2 538500	0.00	8,901.41 8,901.41 4,395.51 4,395.51 4,616.29 4,616.29 4,505.90 4,505.90 4,675.53	9,291.82 9,291.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,386.46 36,386.46 31,990.95 27,595.44 22,979.15 18,362.86 13,856.96 9,351.06 4,675.53 4,675.53
				Per Diem Interest:	0.00	
736 11.02	KESAVAN/BASAK, KIRUBAKARAN/MITALI 12 LISA CT PARSIPPANY, NJ 12 LISA CT 02/02/23 23 1 P001 CK 05/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 09/14/23 23 3 P001 CK 11/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK	210900 358200 07054 0 2 569100	0.00	9,407.23 9,407.22 4,645.13 0.15 4,645.13 0.15 4,645.13 payargo 233.33 0.15 4,645.13	9,819.83 9,819.82 0.00 0.00 0.00 0.00 0.00 0.00 2.23 0.00 0.00	0.00 38,454.10 38,454.10 33,808.97 33,808.82 29,163.69 29,163.54 24,518.41 24,285.08 24,284.93 19,639.80

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736	11.02	KESAVAN/BASAK, KIRUBAKARAN/MITALI	Continued			
	12/06/23 23 4 P001 CK	payargo		233.22	1.82	19,406.58
	02/02/24 23 4 P001 CK	payargo		0.26	0.00	19,406.32
	02/02/24 24 1 P001 CK	payargo		4,761.95	0.00	14,644.37
	02/02/24 24 2 P001 CK	payargo		58.07	0.00	14,586.30
	05/02/24 24 2 P001 CK	payargo		4,703.87	0.00	9,882.43
	05/02/24 24 3 P001 CK	payargo		116.41	0.00	9,766.02
	08/02/24 24 3 P001 CK	payargo		4,820.28	0.00	4,945.74
				Per Diem Interest:	0.00	4,945.74
736	11.03	PATEL, NIMESH/RUPAL				0.00
	18 LISA CT	216000				
	PARSIPPANY, NJ	427800		10,642.02	11,108.77	
	18 LISA CT	07054 0		10,642.02	11,108.76	43,501.57
	01/26/23 23 1 P001 CK	2 643800	0.00	5,255.02	0.00	43,501.57
	03/30/23 23 2 P001 CK			5,255.02	0.00	38,246.55
	07/21/23 23 3 P001 CK			5,518.98	0.00	32,991.53
	10/16/23 23 4 P001 CK			5,518.97	0.00	27,472.55
	01/25/24 24 1 P001 CK			5,387.00	0.00	21,953.58
	04/26/24 24 2 P001 CK			5,387.00	0.00	16,566.58
	07/24/24 24 3 P001 CK			5,589.79	0.00	11,179.58
				Per Diem Interest:	0.00	5,589.79
736	11.04	MADDALI, RAVI/RADHIKA				0.00
	24 LISA CT	251000				
	PARSIPPANY, NJ	586500		13,843.89	14,451.07	
	24 LISA CT	07054 0		13,843.87	14,451.06	56,589.89
	01/30/23 23 1 P001 CK	2 837500	0.00	5,828.32	0.00	56,589.89
	03/08/23 23 1 P001 CK	0000007536		1,007.78	8.29	50,761.57
	05/01/23 23 2 P001 CK	7544		5,828.61	0.00	49,753.79
	06/01/23 23 2 P001 CK	7541		1,007.48	6.72	43,925.18
	06/01/23 23 3 P001 CK	7549		0.22	0.00	42,917.70
	07/31/23 23 3 P001 CK	7549		5,828.61	0.00	42,917.48
	10/27/23 23 3 P001 CK	7545		1,350.64	25.81	37,088.87
	10/27/23 23 4 P001 CK	7553		7,179.47	0.00	35,738.23
	10/27/23 24 1 P001 CK	7553		23.55	0.00	28,558.76
	01/29/24 24 1 P001 CK	7553		5,828.61	0.00	28,535.21
	02/02/24 24 1 P001 CK	7559		1,155.63	0.00	22,706.60
	02/02/24 24 2 P001 CK	7554		6,023.84	0.00	21,550.97
	05/10/24 24 2 P001 CK	7554		983.94	0.00	15,527.13
		7568		Per Diem Interest:	0.00	14,543.19
736	11.05	XU/WANG, DAVID DAQIANG/HUA				0.00
	30 LISA CT	216400				
	PARSIPPANY, NJ	430000		10,685.00	11,153.64	
	30 LISA CT	07054 0		10,684.99	11,153.62	43,677.25
	01/04/23 23 1 P001 CK	2 646400	0.00	5,276.24	0.00	43,677.25
	04/03/23 23 2 P001 CK			5,276.24	0.00	38,401.01
	07/28/23 23 3 P001 CK			5,541.27	0.00	33,124.77
	10/10/23 23 4 P001 CK			5,541.26	0.00	27,583.50
						22,042.24

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736	11.05	XU/WANG, DAVID DAQIANG/HUA	Continued			
	01/03/24 24 1 P001 CK			5,408.76	0.00	16,633.48
	04/03/24 24 2 P001 CK			5,408.75	0.00	11,224.73
	07/25/24 24 3 P001 CK			5,612.37	0.00	5,612.36
			Per Diem Interest:		0.00	5,612.36
736	11.06	YOUSUF, AAMIR/SAIRA	209000			0.00
	36 LISA CT		367500	9,529.56	9,947.52	
	PARSIPPANY, NJ	07054	0	9,529.54	9,947.50	38,954.12
	36 LISA CT	2	576500			38,954.12
	02/07/23 23 1 P001 CK	CORELOGIC		4,705.69	0.00	34,248.43
	05/03/23 23 2 P001 CK	CORELOGIC		4,705.68	0.00	29,542.75
	07/18/23 23 3 P001 CK 1310			4,942.05	0.00	24,600.70
	10/30/23 23 4 P001 CK 98907626			4,942.04	0.00	19,658.66
	01/29/24 24 1 P001 CK 14539210			4,823.87	0.00	14,834.79
	04/29/24 24 2 P001 CK 41414104			4,823.86	0.00	10,010.93
	07/26/24 24 3 P001 CK 56349346			5,005.47	0.00	5,005.46
			Per Diem Interest:		0.00	5,005.46
736	11.07	RANA, SHIRISH R/SMITA	205000			0.00
	42 LISA CT	05987	350000	9,174.16	9,576.53	
	PARSIPPANY, NJ	07054	0	9,174.15	9,576.51	37,501.35
	42 LISA CT	2	555000			37,501.35
	01/12/23 23 1 P001 CK 2208			4,530.19	0.00	32,971.16
	04/21/23 23 2 P001 CK 2227			4,530.19	0.00	28,440.97
	08/11/23 23 3 P001 CK 2235			4,757.74	0.00	23,683.23
	11/01/23 23 4 P001 CK 2244			4,757.73	0.00	18,925.50
	01/29/24 24 1 P001 CK 2255			4,643.97	0.00	14,281.53
	04/29/24 24 2 P001 CK 2263			4,643.96	0.00	9,637.57
	07/19/24 24 3 P001 CK 2275			4,818.79	0.00	4,818.78
			Per Diem Interest:		0.00	4,818.78
736	11.08	SUBRAMANIAM/KANNAN, R/S	205900			0.00
	46 LISA CT	00660	334300	8,929.52	9,321.15	
	PARSIPPANY, NJ	07054	0	8,929.50	9,321.14	36,501.31
	46 LISA CT	2	540200			36,501.31
	02/07/23 23 1 P001 CK	CORELOGIC		4,409.39	0.00	32,091.92
	05/03/23 23 2 P001 CK	CORELOGIC		4,409.38	0.00	27,682.54
	08/03/23 23 3 P001 CK	corelogic		4,630.86	0.00	23,051.68
	11/08/23 23 4 P001 CK	CORELOGIC		4,630.86	0.00	18,420.82
	02/05/24 24 1 P001 CK	CORELOGIC		4,520.13	0.00	13,900.69
	05/06/24 24 2 P001 CK	CORELOGIC		4,520.12	0.00	9,380.57
	08/01/24 24 3 P001 CK CORELOGIC			4,690.29	0.00	4,690.28
			Per Diem Interest:		0.00	4,690.28
736	11.09	PATEL, PRAMOD - ETALS	234500			0.00
	52 LISA CT		503000	12,190.89	12,725.57	
	PARSIPPANY, NJ	07054	0	12,190.87	12,725.56	49,832.89
	52 LISA CT	2	737500			49,832.89
	02/06/23 23 1 P001 CS			6,019.85	0.00	43,813.04

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736	11.09	PATEL, PRAMOD - ETALS	Continued			
	05/03/23 23 2 P001 CS			6,019.84	0.00	37,793.20
	08/03/23 23 3 P001 CS			6,322.22	0.00	31,470.98
	11/03/23 23 4 P001 CK 9830723920			6,322.22	0.00	25,148.76
	02/07/24 24 1 P001 CS			6,171.04	0.00	18,977.72
	05/02/24 24 2 P001 CS			6,171.03	0.00	12,806.69
	08/05/24 24 3 P001 CS			6,403.35	0.00	6,403.34
				Per Diem Interest:	0.00	6,403.34
736	11.10	HUANG/MA, NUOYU/YANSHAN				0.00
	17 ADAM DR	209000		10,509.78	10,970.73	
	PARSIPPANY, NJ	426800		10,509.78	10,970.72	42,961.01
	17 ADAM DR	07054 0				42,961.01
	01/25/23 23 1 P001 CK	2 635800	0.00	5,189.72	0.00	37,771.29
	04/25/23 23 2 P001 CK	payargo		5,189.72	0.00	32,581.57
	08/01/23 23 3 P001 CK	payargo		5,450.40	0.00	27,131.17
	10/26/23 23 4 P001 CK	payargo		5,450.39	0.00	21,680.78
	01/29/24 24 1 P001 CK	payargo		5,320.06	0.00	16,360.72
	04/29/24 24 2 P001 CK	payargo		5,320.06	0.00	11,040.66
	07/30/24 24 3 P001 CK	payargo		5,520.33	0.00	5,520.33
				Per Diem Interest:	0.00	5,520.33
736	11.11	YE, JIHUI				0.00
	11 ADAM DR	198300		9,170.85	9,573.08	
	PARSIPPANY, NJ	356500		9,170.84	9,573.07	37,487.84
	11 ADAM DR	07054 0				37,487.84
	01/30/23 23 1 P001 CK 419	2 554800	0.00	4,528.56	0.00	32,959.28
	05/01/23 23 2 P001 CK 474			4,528.55	0.00	28,430.73
	07/31/23 23 3 P001 CK 497			4,756.03	0.00	23,674.70
	10/25/23 23 4 P001 CK 444			4,756.02	0.00	18,918.68
	02/02/24 24 1 P001 CK 1173			4,642.29	0.00	14,276.39
	04/29/24 24 2 P001 CK 1195			4,642.29	0.00	9,634.10
				Per Diem Interest:	0.00	9,634.10
736	11.12	SABEH, ALBERT/RIMONDA				0.00
	5 ADAM DR	206700		8,084.83	8,439.43	
	PARSIPPANY, NJ	282400		8,084.82	8,439.42	33,048.50
	5 ADAM DR	07054 0				33,048.50
	02/10/23 23 1 P001 CK	2 489100	0.00	3,992.28	0.00	29,056.22
	05/10/23 23 2 P001 CK			3,992.28	0.00	25,063.94
	08/10/23 23 3 P001 CK			4,192.81	0.00	20,871.13
	11/13/23 23 4 P001 CK			4,192.81	0.00	16,678.32
	02/12/24 24 1 P001 CK			4,092.55	0.00	12,585.77
	05/10/24 24 2 P001 CK			4,092.54	0.00	8,493.23
	08/12/24 24 3 P001 CK			4,246.62	0.00	4,246.61
				Per Diem Interest:	0.00	4,246.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 11.13	THOUTREDDY, SAIRAM 530 SMITH RD PARSIPPANY, NJ 530 SMITH RD	185800 00672 363200 07054 0 2 549000	0.00	9,074.98 9,074.97	9,472.99 9,472.99	0.00 37,095.93 37,095.93
	11/23/22 23 1 P001 CS			4.40	0.00	37,091.53
	01/31/23 23 1 P001 CS			4,476.82	0.00	32,614.71
	01/31/23 23 2 P001 CS			5.18	0.00	32,609.53
	05/01/23 23 2 P001 CS			4,476.03	0.00	28,133.50
	08/08/23 23 3 P001 CS			4,706.30	0.00	23,427.20
	11/17/23 23 4 P001 CS			4,706.30	30.98	18,720.90
	02/02/24 24 1 P001 CS			4,593.76	0.00	14,127.14
	05/08/24 24 2 P001 CS			4,593.76	0.00	9,533.38
				Per Diem Interest:	0.00	9,533.38
736 11.14	CARLUCCIO, UMBERTO/LUIS 540 SMITH RD PARSIPPANY, NJ 540 SMITH RD	185500 326500 07054 0 2 512000	0.00	8,463.36 8,463.36	8,834.56 8,834.56	0.00 34,595.84 34,595.84
	02/01/23 23 1 P001 CK 2183			4,179.20	0.00	30,416.64
	05/01/23 23 2 P001 CK 2187			4,179.20	0.00	26,237.44
	08/01/23 23 3 P001 CK 2199			4,389.12	0.00	21,848.32
	11/01/23 23 4 P001 CK 2207			4,389.12	0.00	17,459.20
	02/01/24 24 1 P001 CK 2213			4,284.16	0.00	13,175.04
	05/01/24 24 2 P001 CK 123			4,284.16	0.00	8,890.88
	08/02/24 24 3 P001 CK 137			4,445.44	0.00	4,445.44
				Per Diem Interest:	0.00	4,445.44
736 12	MUENCH/YURCAK, CHRISTOPHER/PATRICIA 360 E HALSEY RD PARSIPPANY, NJ 360 E HALSEY RD	202000 00660 184600 07054 0 2 386600	0.00	6,390.51 6,390.49	6,670.79 6,670.77	0.00 26,122.56 26,122.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,155.63	0.00	22,966.93
	05/03/23 23 2 P001 CK	CORELOGIC		3,155.62	0.00	19,811.31
	08/03/23 23 3 P001 CK	corelogic		3,314.13	0.00	16,497.18
	11/08/23 23 4 P001 CK	CORELOGIC		3,314.12	0.00	13,183.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,234.88	0.00	9,948.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,234.87	0.00	6,713.31
	08/01/24 24 3 P001 CK CORELOGIC			3,356.66	0.00	3,356.65
				Per Diem Interest:	0.00	3,356.65
736 12.1	ECKERT, T W & S A 320 E HALSEY RD PARSIPPANY, NJ 320 E HALSEY RD	210900 00660 141200 07054 0 2 352100	0.00	5,820.22 5,820.21	6,075.49 6,075.49	0.00 23,791.41 23,791.41
	02/07/23 23 1 P001 CK	CORELOGIC		2,874.02	0.00	20,917.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,874.01	0.00	18,043.38
	08/03/23 23 3 P001 CK	corelogic		3,018.38	0.00	15,025.00
	10/30/23 23 4 P001 CK 762			3,018.38	0.00	12,006.62
	01/25/24 24 1 P001 CK 768			2,946.20	0.00	9,060.42
	04/29/24 24 2 P001 CK 775			2,946.20	0.00	6,114.22

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736	12.1 07/30/24 24 3 P001 CK 777	ECKERT, T W & S A	Continued	3,057.11 Per Diem Interest:	0.00 0.00	3,057.11 3,057.11
736 12.02	DENTE, JOHN V/LAUREN 368 E HALSEY RD PARSIPPANY, NJ 368 E HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	212200 00660 352700 07054 0 2 564900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,337.81 9,337.80 4,611.00 4,611.00 4,842.61 4,842.60 4,726.81 4,726.80 4,904.75 Per Diem Interest:	9,747.36 9,747.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,170.31 38,170.31 33,559.31 28,948.31 24,105.70 19,263.10 14,536.29 9,809.49 4,904.74 4,904.74
736 12.03	WILLIAMS, SCOTT/LINDA R 364 E HALSEY RD PARSIPPANY, NJ 364 E HALSEY RD 01/31/23 23 1 P001 CK 7459 04/28/23 23 2 P001 CK 7516 08/02/23 23 3 P001 CK 7571 10/31/23 23 4 P001 CK 7636 02/02/24 24 1 P001 CK 7689 05/01/24 24 2 P001 CK 7747 08/01/24 24 3 P001 CK 7800	203900 325700 07054 0 2 529600 7459 7516 7571 7636 7689 7747 7800	0.00	8,754.29 8,754.29 4,322.86 4,322.86 4,540.00 4,539.99 4,431.43 4,431.43 4,598.25 Per Diem Interest:	9,138.25 9,138.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,785.07 35,785.07 31,462.21 27,139.35 22,599.35 18,059.36 13,627.93 9,196.50 4,598.25 4,598.25
736 13	MONTERO/CRISOSTOMO, FRANKLIN/YAMILKY 300 E HALSEY RD PARSIPPANY, NJ 300 E HALSEY RD 09/22/22 23 1 P001 CK 107966 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	204400 00660 296600 07054 0 2 501000 107966 CORELOGIC CORELOGIC corelogic 2023 Added Seq 2 CORELOGIC 2023 Added Seq 2 CORELOGIC 2023 Added Seq 2 CORELOGIC CORELOGIC	0.00	8,281.54 8,281.53 406.34 3,683.08 4,089.41 4,294.82 3,457.46 7,752.28 864.37 5,056.49 864.36 5,056.48 5,246.84 Per Diem Interest:	9,541.66 9,541.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,646.38 35,646.38 35,240.04 31,556.96 27,467.55 23,172.73 26,630.19 18,877.91 19,742.28 14,685.79 15,550.15 10,493.67 5,246.83 5,246.83

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736 14	JEFFROAD GREEN,LLC % PRISM PROP.SVC 310 KINGSLAND ST NUTLEY, NJ 399 JEFFERSON RD 10/13/22 23 1 J065 12/06/22 23 1 P001 CK 331950 02/10/23 23 1 P001 CK 3403230 10/13/22 23 2 J065 04/27/23 23 2 P001 CK 3403997 08/03/23 23 3 P001 CK 3404431 11/07/23 23 4 P001 CK 3405204 02/05/24 24 1 P001 CK 3406011 04/29/24 24 2 P001 CK 3406540 08/01/24 24 3 P001 CK 3406783	6177200 14639000 07110 0 4A 20816200 2022 Added Seq 6 2022 Added Seq 6	0.00 Seq 6	340,010.55 340,010.53 8,628.58 50.52 174,409.05 8,628.58 174,459.56 173,899.54 173,899.54 174,179.56 174,179.55 180,736.66 Per Diem Interest:	354,636.20 354,636.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,389,293.47 1,389,293.47 1,397,922.05 1,397,871.53 1,223,462.48 1,232,091.06 1,057,631.50 883,731.96 709,832.42 535,652.86 361,473.31 180,736.65 180,736.65
736 14.1	MANE REAL ESTATE, LLC % MANE, INC. 60 DEMAREST DR WAYNE, NJ 339 JEFFERSON RD 02/10/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/05/24 24 3 P001 CK	4500000 5501000 07470 0 4A 10001000	0.00	165,316.54 165,316.53 81,633.17 81,633.16 85,733.57 85,733.57 83,683.37 83,683.37 86,833.68 Per Diem Interest:	172,567.25 172,567.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 675,767.57 675,767.57 594,134.40 512,501.24 426,767.67 341,034.10 257,350.73 173,667.36 86,833.68 86,833.68
736 17	WOODMONT OFFICE PARK, LLC 100 PASSAIC AVE, STE 240 FAIRFIELD NJ 601 JEFFERSON RD 01/23/23 23 1 P001 CK 1219 04/24/23 23 2 P001 CK 1252 08/04/23 23 3 P001 CK 1281 10/19/23 23 4 P001 CK 1296 01/24/24 24 1 P001 CK 1317 04/18/24 24 2 P001 CK 1334 07/26/24 24 3 P001 CK 1366	580700 335300 07004 0 4A 916000	0.00	15,141.48 15,141.48 7,476.85 7,476.85 7,852.41 7,852.41 7,664.63 7,664.63 7,953.17 Per Diem Interest:	15,805.58 15,805.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 61,894.12 61,894.12 54,417.27 46,940.42 39,088.01 31,235.60 23,570.97 15,906.34 7,953.17 7,953.17
736 17.01	N J EDUCATION ASSC,ATTN:ACCOUNTING POBOX 1211,180 W STATE ST TRENTON, NJ 601 JEFFERSON RD 01/30/23 23 1 P001 CK 574733 05/01/23 23 2 P001 CK 577270 08/07/23 23 3 P001 CK 580054 10/30/23 23 4 P001 CK 582105	133300 221000 08607 0 4A 354300	0.00	5,856.59 5,856.58 2,891.98 2,891.97 3,037.24 3,037.24	6,113.45 6,113.45 0.00 0.00 0.00 0.00	0.00 23,940.07 23,940.07 21,048.09 18,156.12 15,118.88 12,081.64

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736	17.01	N J EDUCATION ASSC,ATTN:ACCOUNTING	Continued			
	01/29/24 24 1 P001 CK 584381			2,964.61	0.00	9,117.03
	04/29/24 24 2 P001 CK 586767			2,964.61	0.00	6,152.42
				Per Diem Interest:	0.00	6,152.42
736	17.02	GIANGRESSO PROPERTIES LLC				0.00
	25 MONTCLAIR AVE	69900		3,211.79	3,352.65	
	MONTCLAIR, NJ	124400		3,211.78	3,352.65	13,128.87
	601 JEFFERSON RD	07042 0				13,128.87
	12/27/22 23 1 P001 CK 1075	4A 194300	0.00	0.82	0.00	13,128.05
	09/28/23 23 1 P001 CK			1,585.16	89.09	11,542.89
	09/28/23 23 2 P001 CK			1,585.97	116.57	9,956.92
	09/28/23 23 3 P001 CK			1,665.64	47.47	8,291.28
	09/28/23 23 4 P001 CK			1,665.64	0.00	6,625.64
	04/15/24 24 1 P001 CK			1,625.81	29.32	4,999.83
	04/15/24 24 2 P001 CK			1,625.81	0.00	3,374.02
	08/05/24 24 3 P001 CK 1088			1,687.01	0.00	1,687.01
				Per Diem Interest:	0.00	1,687.01
736	17.03	601 NO. JEFFERSON, LLC %S. SALZBERG				0.00
	22 HARVEST AVE	111900		5,139.19	5,364.58	
	EAST HANOVER, NJ	199000		5,139.18	5,364.58	21,007.53
	601 JEFFERSON AVE	07936 0				21,007.53
	02/01/23 23 1 P001 CK 1167	4A 310900	0.00	2,537.73	0.00	18,469.80
	05/17/23 23 2 P001 CK 1187			2,536.87	13.63	15,932.93
	08/02/23 23 2 P001 CK 1103			0.85	0.03	15,932.08
	08/02/23 23 3 P001 CK 1103			2,665.19	0.00	13,266.89
	11/01/23 23 4 P001 CK 1116			2,665.19	0.00	10,601.70
	01/31/24 24 1 P001 CK 1132			2,601.46	0.00	8,000.24
	04/29/24 24 2 P001 CK 1150			2,601.46	0.00	5,398.78
	07/31/24 24 3 P001 CK 1269			2,699.39	0.00	2,699.39
				Per Diem Interest:	0.00	2,699.39
736	17.04	DMM MANAGEMENT SVC. % M. ALBANESE				0.00
	17 LANGFORD DR	44300		2,033.20	2,122.37	
	MENDHAM, NJ	78700		2,033.19	2,122.35	8,311.11
	601 JEFFERSON RD	07945 0				8,311.11
	01/31/23 23 1 P001 CK	4A 123000	0.00	1,003.99	0.00	7,307.12
	04/26/23 23 2 P001 CK			1,003.99	0.00	6,303.13
	08/02/23 23 3 P001 CK			1,054.42	0.00	5,248.71
	10/30/23 23 4 P001 CK			1,054.41	0.00	4,194.30
	02/01/24 24 1 P001 CK			1,029.21	0.00	3,165.09
	05/01/24 24 2 P001 CK			1,029.20	0.00	2,135.89
	08/01/24 24 3 P001 CK			1,067.95	0.00	1,067.94
				Per Diem Interest:	0.00	1,067.94

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736 18	WOODMONT OFFICE PARK, LLC 100 PASSAIC AVE SUITE 240 FAIRFIELD, NJ 100 E HALSEY RD 01/23/23 23 1 P001 CK 1219 04/24/23 23 2 P001 CK 1253 08/04/23 23 3 P001 CK 1282 10/19/23 23 4 P001 CK 1297 01/24/24 24 1 P001 CK 1318 04/18/24 24 2 P001 CK 1335 04/18/24 24 3 P001 CK 1335 07/26/24 24 3 P001 CK 1365	51600 0 07004 0 1 51600	0.00	852.96 852.94 421.19 421.18 442.34 442.34 431.77 431.76 0.01 448.01	890.36 890.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,486.61 3,486.61 3,065.42 2,644.24 2,201.90 1,759.56 1,327.79 896.03 896.02 448.01 448.01
Per Diem Interest:					0.00	448.01
736 20 -D0001-	LIQUID CHURCH,A NON-PROFIT CORP 299 WEBRO RD PARSIPPANY-TROY HILL, NJ 299 WEBRO RD 10/11/23 23 4 J066 11/02/23 23 4 P001 CK 08/01/24 24 3 P001 CK	0 0 07054 0 4A 0	0.00 0.00 2023 Omitted Seq 1	0.00 0.00 13,280.90 13,280.90 6,765.44	6,765.44 6,765.44 0.00 0.00 0.00	0.00 13,530.88 13,530.88 26,811.78 13,530.88 6,765.44 6,765.44
Per Diem Interest:					0.00	6,765.44
736 20 -D0002-	LIQUID CHURCH,A NON PROFIT CORP 299 WEBRO RD PARSIPPANY-TROY HILL, NJ 299 WEBRO RD	0 0 07054 0 4A 0	0.00 0.00 0.00	0.00 0.00	1.71 1.71 0.00	0.00 3.42 3.42 3.42
Per Diem Interest:					0.00	3.42
736 20 -LOT - -	LIQUID CHURCH 299 WEBRO RD PARSIPPANY, NJ 299 WEBRO RD 02/06/23 23 1 P001 CK 40096456 05/02/23 23 2 P001 CK 40117216 08/02/23 23 3 P001 CK 40129567 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	628000 0 07054 0 1 628000	0.00	10,380.84 10,380.84 5,126.05 5,126.05 5,383.53 5,383.53 5,254.79 5,254.79 5,452.61	10,836.14 10,836.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,433.96 42,433.96 37,307.91 32,181.86 26,798.33 21,414.80 16,160.01 10,905.22 5,452.61 5,452.61
Per Diem Interest:					0.00	5,452.61
736 25	KHAN, WASIM A 19 JILLIAN BLVD PARSIPPANY, NJ 19 JILLIAN BLVD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/01/23 23 4 P001 CK	130600 207100 07054 0 2 337700	0.00	5,582.19 5,582.18 2,756.48 2,756.48 2,894.93 2,894.93	5,827.02 5,827.01 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,410.51 11,515.58

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736	25	KHAN, WASIM A	Continued			
	02/20/24 24 1 P001 CK			2,825.71	18.92	8,689.87
	05/23/24 24 2 P001 CK			2,825.70	21.91	5,864.17
	08/09/24 24 3 P001 CK			2,932.09	0.00	2,932.08
			Per Diem Interest:		0.00	2,932.08
736 26	KAMISHETTI, SANTHOSH/SRILAKSHMI 25 JILLIAN BLVD PARSIPPANY, NJ 25 JILLIAN BLVD	130500 00660 206100 07054 0 2 336600		5,453.81 5,453.80	5,808.03 5,808.03	0.00 22,523.67 22,523.67
	10/13/22 23 1 J065	2022 Added	Seq 1	110.20	0.00	22,633.87
	02/07/23 23 1 P001 CK	CORELOGIC		2,747.51	0.00	19,886.36
	10/13/22 23 2 J065	2022 Added	Seq 1	110.19	0.00	19,996.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,747.49	0.00	17,249.06
	08/03/23 23 3 P001 CK	corelogic		2,885.50	0.00	14,363.56
	11/08/23 23 4 P001 CK	CORELOGIC		2,885.50	0.00	11,478.06
	02/05/24 24 1 P001 CK	CORELOGIC		2,816.50	0.00	8,661.56
	05/06/24 24 2 P001 CK	CORELOGIC		2,816.50	0.00	5,845.06
	08/01/24 24 3 P001 CK	CORELOGIC		2,922.53	0.00	2,922.53
			Per Diem Interest:		0.00	2,922.53
736 27	POTDAR, SANJAY 31 JILLIAN BLVD PARSIPPANY, NJ 31 JILLIAN BLVD	130500 187600 07054 0 2 318100		5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	02/22/23 23 1 P001 CK			2,596.49	18.51	18,897.54
	02/22/23 23 2 P001 CK			2,596.49	0.00	16,301.05
	11/22/23 23 3 P001 CK			2,726.92	105.09	13,574.13
	11/22/23 23 4 P001 CK			2,726.91	28.63	10,847.22
	02/20/24 24 1 P001 CK			2,661.71	17.37	8,185.51
	02/20/24 24 2 P001 CK			2,661.70	0.00	5,523.81
			Per Diem Interest:		0.00	5,523.81
736 28	SHAH, NILAY/NATASHA 37 JILLIAN BLVD PARSIPPANY, NJ 37 JILLIAN BLVD	130500 187600 07054 0 2 318100		5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	02/06/23 23 1 P001 CK			2,596.49	0.00	18,897.54
	05/03/23 23 2 P001 CK			2,596.49	0.00	16,301.05
	08/07/23 23 3 P001 CK			2,726.92	0.00	13,574.13
	11/06/23 23 4 P001 CK			2,726.91	0.00	10,847.22
	02/01/24 24 1 P001 CK			2,661.71	0.00	8,185.51
	05/07/24 24 2 P001 CK			2,661.70	0.00	5,523.81
	08/05/24 24 3 P001 CK			2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90

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736 29	SHUKLA, VIKRAM/SMITA 43 JILLIAN BLVD PARSIPPANY, NJ 43 JILLIAN BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 204300 07054 0 2 334800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,534.25 5,534.24 2,732.81 2,732.80 2,870.08 2,870.07 2,801.44 2,801.44 2,906.90	5,776.98 5,776.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,622.44 22,622.44 19,889.63 17,156.83 14,286.75 11,416.68 8,615.24 5,813.80 2,906.90 2,906.90
				Per Diem Interest:	0.00	2,906.90
736 30	CHIMOTE/KALE, VAIBHAV/NEHA 49 JILLIAN BLVD PARSIPPANY, NJ 49 JILLIAN BLVD 01/17/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 220900 07054 0 2 351400 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,808.65 5,808.64 2,868.31 2,868.30 3,012.38 3,012.38 3,012.37 2,940.34 2,940.34 3,051.03	6,063.41 6,063.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,744.10 23,744.10 20,875.79 18,007.49 14,995.11 11,982.73 8,970.36 6,030.02 3,089.68 38.65 38.65
				Per Diem Interest:	0.00	38.65
736 31	ACKERMAN, SYLVIA 55 JILLIAN BLVD PARSIPPANY, NJ 55 JILLIAN BLVD 01/26/23 23 1 P001 CK 1008 04/24/23 23 2 P001 CK 1040 07/31/23 23 3 P001 CK 1073 10/30/23 23 4 P001 CK 1104 01/26/24 24 1 P001 CK 1132 04/29/24 24 2 P001 CK 1165 07/31/24 24 3 P001 CK 1198	130500 207100 07054 0 2 337600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,580.53 5,580.53 2,755.66 2,755.66 2,894.08 2,894.07 2,824.87 2,824.87 2,931.21	5,825.29 5,825.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,811.63 22,811.63 20,055.97 17,300.31 14,406.23 11,512.16 8,687.29 5,862.42 2,931.21 2,931.21
				Per Diem Interest:	0.00	2,931.21
736 32	VARMA/SANGAPPA, RISHI S/SUCHITRA 61 JILLIAN BLVD PARSIPPANY, NJ 61 JILLIAN BLVD 04/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/27/23 23 3 P001 CK 47411 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	130500 00660 190900 07054 0 2 321400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,312.75 5,312.74 2,623.43 2,623.43 2,755.20 2,755.20 2,689.32 2,689.31	5,545.76 5,545.75 74.29 0.00 0.00 0.00 0.00 0.00	0.00 21,717.00 21,717.00 19,093.57 16,470.14 13,714.94 10,959.74 8,270.42 5,581.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	32 08/01/24 24 3 P001 CK	VARMA/SANGAPPA, RISHI S/SUCHITRA CORELOGIC	Continued	2,790.56 Per Diem Interest:	0.00 0.00	2,790.55 2,790.55
736 33	BAXI, PANKEER/PAYAL 67 JILLIAN BLVD PARSIPPANY, NJ 67 JILLIAN BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 00660 200800 07054 0 2 331300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,476.40 5,476.38 2,704.24 2,704.23 2,840.08 2,840.07 2,772.16 2,772.15 2,876.52 Per Diem Interest:	5,716.60 5,716.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,385.96 22,385.96 19,681.72 16,977.49 14,137.41 11,297.34 8,525.18 5,753.03 2,876.51 2,876.51
736 34	GHODNADIKAR, GAURAV B/CHANDANA 73 JILLIAN BLVD PARSIPPANY, NJ 73 JILLIAN BLVD 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 00660 201600 07054 0 2 332100 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,375.34 5,375.34 114.28 2,710.77 114.27 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46 Per Diem Interest:	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,211.46 22,211.46 22,325.74 19,614.97 19,729.24 17,018.48 14,171.55 11,324.62 8,545.77 5,766.92 2,883.46 2,883.46
736 35	GADDAM/VALLABHANENI, S/ S R 79 JILLIAN BLVD PARSIPPANY, NJ 79 JILLIAN BLVD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/02/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 190900 07054 0 2 321400 payargo payargo payargo payargo payargo payargo payargo	0.00	5,312.75 5,312.74 2,623.43 2,623.43 2,755.20 2,755.20 2,689.32 2,689.31 2,790.56 Per Diem Interest:	5,545.76 5,545.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,717.00 21,717.00 19,093.57 16,470.14 13,714.94 10,959.74 8,270.42 5,581.11 2,790.55 2,790.55
736 36	PALANISAMY/JEYARAM, J/K 85 JILLIAN BLVD PARSIPPANY, NJ 85 JILLIAN BLVD 02/07/23 23 1 P001 CK	130600 00660 224500 07054 0 2 355100 CORELOGIC	0.00	5,869.81 5,869.80 2,898.51	6,127.26 6,127.25 0.00	0.00 23,994.12 23,994.12 21,095.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	36	PALANISAMY/JEYARAM, J/K	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,898.50	0.00	18,197.11
	08/03/23 23	3 P001 CK corelogic		3,044.10	0.00	15,153.01
	11/08/23 23	4 P001 CK CORELOGIC		3,044.09	0.00	12,108.92
	02/05/24 24	1 P001 CK CORELOGIC		2,971.30	0.00	9,137.62
	05/06/24 24	2 P001 CK CORELOGIC		2,971.30	0.00	6,166.32
	08/01/24 24	3 P001 CK CORELOGIC		3,083.16	0.00	3,083.16
			Per Diem Interest:		0.00	3,083.16
736	MARICHAMY/SUBBURAJ, JEYAKUMAR/ARUNT	130600				0.00
37	91 JILLIAN BLVD	00660 222600		5,838.40	6,094.47	
	PARSIPPANY, NJ	07054 0		5,838.39	6,094.46	23,865.72
	91 JILLIAN BLVD	2 353200	0.00			23,865.72
	02/07/23 23	1 P001 CK CORELOGIC		2,883.00	0.00	20,982.72
	05/03/23 23	2 P001 CK CORELOGIC		2,882.99	0.00	18,099.73
	08/03/23 23	3 P001 CK corelogic		3,027.81	0.00	15,071.92
	11/08/23 23	4 P001 CK CORELOGIC		3,027.80	0.00	12,044.12
	02/05/24 24	1 P001 CK CORELOGIC		2,955.40	0.00	9,088.72
	05/06/24 24	2 P001 CK CORELOGIC		2,955.40	0.00	6,133.32
	08/01/24 24	3 P001 CK CORELOGIC		3,066.66	0.00	3,066.66
			Per Diem Interest:		0.00	3,066.66
736	BHANDARI, GAJENDRA/SHALINI	130500				0.00
38	97 JILLIAN BLVD	203200		5,516.07	5,758.00	
	PARSIPPANY, NJ	07054 0		5,516.06	5,757.99	22,548.12
	97 JILLIAN BLVD	2 333700	0.00			22,548.12
	01/19/23 23	1 P001 CK payargo		2,723.83	0.00	19,824.29
	04/19/23 23	2 P001 CK payargo		2,723.83	0.00	17,100.46
	08/16/23 23	3 P001 CK payargo		2,860.64	0.00	14,239.82
	10/18/23 23	4 P001 CK payargo		2,860.64	0.00	11,379.18
	01/18/24 24	1 P001 CK		2,792.24	0.00	8,586.94
	04/17/24 24	2 P001 CK payargo		2,792.23	0.00	5,794.71
	07/17/24 24	3 P001 CK payargo		2,897.36	0.00	2,897.35
	07/17/24 24	4 P001 CK payargo		2.64	0.00	2,894.71
			Per Diem Interest:		0.00	2,894.71
736	GUNDLURU/GIRIDIPUDI,MUTHYALU/SUNITH	130500				0.00
39	2 DAVID DR	00660 187600		5,258.20	5,488.83	
	WHIPPANY, NJ	07981 0		5,258.19	5,488.81	21,494.03
	103 JILLIAN BLVD	2 318100	0.00			21,494.03
	02/07/23 23	1 P001 CK CORELOGIC		2,596.49	0.00	18,897.54
	05/03/23 23	2 P001 CK CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23	3 P001 CK corelogic		2,726.92	0.00	13,574.13
	11/08/23 23	4 P001 CK CORELOGIC		2,726.91	0.00	10,847.22
	02/05/24 24	1 P001 CK CORELOGIC		2,661.71	0.00	8,185.51
	05/06/24 24	2 P001 CK CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24	3 P001 CK CORELOGIC		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 40	SHERWOOD, LUCILLE 109 JILLIAN BLVD PARSIPPANY, NJ 109 JILLIAN BLVD 01/09/23 23 1 P001 CK 3446 05/04/23 23 2 P001 CK 3483 08/07/23 23 3 P001 CK 3528 11/02/23 23 4 P001 CK 3567 01/17/24 24 1 P001 CK 3609 05/02/24 24 2 P001 CK 3651	130500 187600 07054 0 2 318100	0.00	5,258.20 5,258.19 2,596.49 2,596.49 2,726.92 2,726.91 2,661.71 2,661.70	5,488.83 5,488.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,494.03 21,494.03 18,897.54 16,301.05 13,574.13 10,847.22 8,185.51 5,523.81 5,523.81
				Per Diem Interest:	0.00	
736 41	SETRU, RAJENDRA K/YAMUNA R 115 JILLIAN BLVD PARSIPPANY, NJ 115 JILLIAN BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 198900 07054 0 2 329400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,444.99 5,444.98 2,688.73 2,688.73 2,823.78 2,823.78 2,756.26 2,756.25 2,860.02	5,683.80 5,683.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.56 22,257.56 19,568.83 16,880.10 14,056.32 11,232.54 8,476.28 5,720.03 2,860.01 2,860.01
				Per Diem Interest:	0.00	
736 42	PEMMASANI/MUNIRATHINAM,VINODH/SBOBH 121 JILLIAN BLVD PARSIPPANY, NJ 121 JILLIAN BLVD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130600 220900 07054 0 2 351500	0.00	5,810.30 5,810.30 2,869.12 2,869.12 3,013.24 3,013.23 2,941.18 2,941.18 3,051.90	6,065.14 6,065.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,750.87 23,750.87 20,881.75 18,012.63 14,999.39 11,986.16 9,044.98 6,103.80 3,051.90 3,051.90
				Per Diem Interest:	0.00	
736 43	DEDULIN/SVERDLOVA, YURI/YELENA 25 RHYAN DR PARSIPPANY, NJ 25 RHYAN DR 01/13/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/19/24 24 3 P001 CK	130600 216700 07054 0 2 347300	0.00	5,740.88 5,740.86 2,834.84 2,834.83 2,977.24 2,977.23 2,906.04 2,906.03 3,015.44	5,992.68 5,992.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,467.08 23,467.08 20,632.24 17,797.41 14,820.17 11,842.94 8,936.90 6,030.87 3,015.43 3,015.43
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code Md	Check #	Description			Principal	Interest	Balance
736 44	VEERABOMMA/GUNNA, SWETHA/SRINIVAS						130500				0.00
	31 RHYAN DR						00660	206000	5,448.08	5,806.32	
	PARSIPPANY, NJ						07054	0	5,448.07	5,806.30	22,508.77
	31 RHYAN DR						2	336500	0.00		22,508.77
	10/13/22	23	1	J065		2022 Added	Seq 1		114.28	0.00	22,623.05
	02/07/23	23	1	P001 CK		CORELOGIC			2,746.69	0.00	19,876.36
	10/13/22	23	2	J065		2022 Added	Seq 1		114.27	0.00	19,990.63
	05/03/23	23	2	P001 CK		CORELOGIC			2,746.68	0.00	17,243.95
	08/03/23	23	3	P001 CK		corelogic			2,884.65	0.00	14,359.30
	11/08/23	23	4	P001 CK		CORELOGIC			2,884.64	0.00	11,474.66
	02/05/24	24	1	P001 CK		CORELOGIC			2,815.67	0.00	8,658.99
	05/06/24	24	2	P001 CK		CORELOGIC			2,815.66	0.00	5,843.33
	08/01/24	24	3	P001 CK		CORELOGIC			2,921.67	0.00	2,921.66
	Per Diem Interest:									0.00	2,921.66
736 45	KRISHNARAJ/RAJABAUTHER, M/B						130500				0.00
	37 RHYAN DR							198000	5,430.12	5,668.28	
	PARSIPPANY, NJ						07054	0	5,430.10	5,668.26	22,196.76
	37 RHYAN DR						2	328500	0.00		22,196.76
	02/10/23	23	1	P001 CK	221				2,681.39	0.00	19,515.37
	05/04/23	23	2	P001 CK					2,681.38	0.00	16,833.99
	08/01/23	23	3	P001 CK	225				2,816.07	0.00	14,017.92
	11/09/23	23	4	P001 CK	230				2,816.06	0.00	11,201.86
	02/08/24	24	1	P001 CK	232				2,748.73	0.00	8,453.13
	05/06/24	24	2	P001 CK	233				2,748.72	0.00	5,704.41
	08/02/24	24	3	P001 CK	235				2,852.21	0.00	2,852.20
	Per Diem Interest:									0.00	2,852.20
736 46	RAMESH, RAMAN NAIR/JAYASHRI						130600				0.00
	43 RHYAN DR						00660	231300	5,982.21	6,244.59	
	PARSIPPANY, NJ						07054	0	5,982.21	6,244.59	24,453.60
	43 RHYAN DR						2	361900	0.00		24,453.60
	02/07/23	23	1	P001 CK		CORELOGIC			2,954.01	0.00	21,499.59
	05/03/23	23	2	P001 CK		CORELOGIC			2,954.01	0.00	18,545.58
	08/03/23	23	3	P001 CK		corelogic			3,102.39	0.00	15,443.19
	11/08/23	23	4	P001 CK		CORELOGIC			3,102.39	0.00	12,340.80
	02/05/24	24	1	P001 CK		CORELOGIC			3,028.20	0.00	9,312.60
	05/06/24	24	2	P001 CK		CORELOGIC			3,028.20	0.00	6,284.40
	08/01/24	24	3	P001 CK		CORELOGIC			3,142.20	0.00	3,142.20
	Per Diem Interest:									0.00	3,142.20
736 47	LU, TSUNG-YING MICHAEL						130700				0.00
	49 RHYAN DR							227200	5,916.09	6,175.57	
	PARSIPPANY, NJ						07054	0	5,916.09	6,175.57	24,183.32
	49 RHYAN DR						2	357900	0.00		24,183.32
	02/07/23	23	1	P001 CK					2,921.36	0.00	21,261.96
	05/02/23	23	2	P001 CK					2,921.36	0.00	18,340.60
	08/02/23	23	3	P001 CK					3,068.10	0.00	15,272.50
	10/31/23	23	4	P001 CK					3,068.10	0.00	12,204.40
	02/02/24	24	1	P001 CK					2,994.73	0.00	9,209.67

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736	47	LU, TSUNG-YING MICHAEL	Continued			
	05/02/24 24 2 P001 CK			2,994.73	0.00	6,214.94
	08/02/24 24 3 P001 CK			3,107.47	0.00	3,107.47
			Per Diem Interest:		0.00	3,107.47
736 48	THATTE, AMIT TRYAMBAK/VIDYA AMIT 55 RHYAN DR PARSIPPANY, NJ 55 RHYAN DR	130600 00660 203500 07054 0 2 334100	0.00	5,522.68 5,522.67	5,764.91 5,764.89	0.00 22,575.15 22,575.15
	02/07/23 23 1 P001 CK	CORELOGIC		2,727.09	0.00	19,848.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,727.09	0.00	17,120.97
	08/03/23 23 3 P001 CK	corelogic		2,864.08	0.00	14,256.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,864.07	0.00	11,392.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,795.59	0.00	8,597.23
	05/06/24 24 2 P001 CK	CORELOGIC		2,795.58	0.00	5,801.65
	08/01/24 24 3 P001 CK CORELOGIC			2,900.83	0.00	2,900.82
			Per Diem Interest:		0.00	2,900.82
736 49	SANCHEZ, STEVEN/HAZEL 61 RHYAN DR PARSIPPANY, NJ 61 RHYAN DR	130600 00660 198400 07054 0 2 329000	0.00	5,438.38 5,438.37	5,676.89 5,676.89	0.00 22,230.53 22,230.53
	02/07/23 23 1 P001 CK	CORELOGIC		2,685.47	0.00	19,545.06
	05/03/23 23 2 P001 CK	CORELOGIC		2,685.46	0.00	16,859.60
	08/03/23 23 3 P001 CK	corelogic		2,820.35	0.00	14,039.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,820.35	0.00	11,218.90
	02/05/24 24 1 P001 CK	CORELOGIC		2,752.91	0.00	8,465.99
	05/06/24 24 2 P001 CK	CORELOGIC		2,752.91	0.00	5,713.08
	08/01/24 24 3 P001 CK CORELOGIC			2,856.54	0.00	2,856.54
			Per Diem Interest:		0.00	2,856.54
736 50	MURUGAN/SRIDHARAN, S/H 67 RHYAN DR PARSIPPANY, NJ 67 RHYAN DR	130800 00660 207100 07054 0 2 337900	0.00	5,585.49 5,585.49	5,830.47 5,830.47	0.00 22,831.92 22,831.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,758.11	0.00	20,073.81
	05/03/23 23 2 P001 CK	CORELOGIC		2,758.11	0.00	17,315.70
	08/03/23 23 3 P001 CK	corelogic		2,896.65	0.00	14,419.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,896.65	0.00	11,522.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,827.38	0.00	8,695.02
	05/06/24 24 2 P001 CK	CORELOGIC		2,827.38	0.00	5,867.64
	08/01/24 24 3 P001 CK CORELOGIC			2,933.82	0.00	2,933.82
			Per Diem Interest:		0.00	2,933.82
736 51	SHASHANK/BANSAL, FNU/SHILPA 19 BRIANS WAY PRINCETON JUNCTION, NJ 73 RHYAN DR	130600 00660 227200 08550 0 2 357800	0.00	5,914.45 5,914.43	6,173.84 6,173.83	0.00 24,176.55 24,176.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,920.55	0.00	21,256.00
	05/03/23 23 2 P001 CK	CORELOGIC		2,920.54	0.00	18,335.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	51						SHASHANK/BANSAL, FNU/SHILPA	Continued			
	08/03/23	23	3	P001	CK		corelogic		3,067.24	0.00	15,268.22
	11/08/23	23	4	P001	CK		CORELOGIC		3,067.24	0.00	12,200.98
	02/05/24	24	1	P001	CK		CORELOGIC		2,993.90	0.00	9,207.08
	05/06/24	24	2	P001	CK		CORELOGIC		2,993.89	0.00	6,213.19
	08/01/24	24	3	P001	CK		CORELOGIC		3,106.60	0.00	3,106.59
								Per Diem Interest:		0.00	3,106.59
736	SHAH, VIPUL/DIPTI						130600				0.00
52	79 RHYAN DR						203500		5,522.68	5,764.91	
	PARSIPPANY, NJ						07054 0		5,522.67	5,764.89	22,575.15
	79 RHYAN DR						2 334100	0.00			22,575.15
	01/23/23	23	1	P001	CK				2,727.09	0.00	19,848.06
	04/21/23	23	2	P001	CK				2,727.09	0.00	17,120.97
	07/18/23	23	3	P001	CK				2,864.08	0.00	14,256.89
	10/16/23	23	4	P001	CK				2,864.07	0.00	11,392.82
	01/22/24	24	1	P001	CK				2,795.59	0.00	8,597.23
	04/29/24	24	2	P001	CK				2,795.58	0.00	5,801.65
	07/29/24	24	3	P001	CK				2,900.83	0.00	2,900.82
								Per Diem Interest:		0.00	2,900.82
736	ROMANIW, ANNE						130600	WD001			0.00
53	85 RHYAN DR						187600		5,134.85	5,365.54	
	PARSIPPANY, NJ						07054 0		5,134.85	5,365.53	21,000.77
	85 RHYAN DR						2 318200	500.00			21,000.77
	12/12/22	23	1	P001	CK	2617			0.03	0.00	21,000.74
	01/30/23	23	1	P001	CK	1011			2,534.78	0.00	18,465.96
	01/30/23	23	2	P001	CK	1011			0.03	0.00	18,465.93
	04/12/23	23	2	P001	CK	1012			2,534.78	0.00	15,931.15
	04/12/23	23	3	P001	CK	1012			0.03	0.00	15,931.12
	08/03/23	23	3	P001	CK	2679			2,665.24	0.00	13,265.88
	11/03/23	23	4	P001	CK	1014			2,665.26	0.00	10,600.62
	01/04/24	24	1	P001	CK	1020			2,600.04	0.00	8,000.58
	04/08/24	24	2	P001	CK	1023			2,600.04	0.00	5,400.54
	08/02/24	24	3	P001	CK	1026			2,700.27	0.00	2,700.27
								Per Diem Interest:		0.00	2,700.27
736	SEYED/AZIZI, SEYEDKIAN/MAHTAB						130600				0.00
54	3836 SPRINGTOWN RD						00660 190900		5,314.41	5,547.49	
	FURLONG, PA						18295 0		5,314.39	5,547.48	21,723.77
	91 RHYAN DR						2 321500	0.00			21,723.77
	01/26/23	23	1	P001	CK		WELLS FARGO		2,624.25	0.00	19,099.52
	04/28/23	23	2	P001	CK		WELLS FARGO		2,624.24	0.00	16,475.28
	07/26/23	23	3	P001	CK		WELLS FARGO		2,756.06	0.00	13,719.22
	11/01/23	23	4	P001	CK		WELLS FARGO		2,756.06	0.00	10,963.16
	02/06/24	24	1	P001	CK		WELLS FARGO		2,690.16	0.00	8,273.00
	05/06/24	24	2	P001	CK		CORELOGIC		2,690.15	0.00	5,582.85
	08/01/24	24	3	P001	CK		CORELOGIC		2,791.43	0.00	2,791.42
								Per Diem Interest:		0.00	2,791.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 55	BADIREDDY, JAGANMOHAN/HARITHA 97 RHYAN DR PARSIPPANY, NJ 97 RHYAN DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 225400 07054 0 2 356100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,886.34 5,886.33 2,906.67 2,906.66 3,052.67 3,052.67 2,979.67 2,979.67 3,091.84 Per Diem Interest:	6,144.51 6,144.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,061.69 24,061.69 21,155.02 18,248.36 15,195.69 12,143.02 9,163.35 6,183.68 3,091.84 3,091.84
736 56	SINHA, MRITUNJAY 103 RHYAN DR PARSIPPANY, NJ 103 RHYAN DR 02/28/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK	130600 235400 07054 0 2 366000 2,987.48 2,987.47 3,137.54 3,137.53 3,062.51 3,062.50 3,177.80 Per Diem Interest:	0.00	6,049.99 6,049.97 2,987.48 2,987.47 3,137.54 3,137.53 3,062.51 3,062.50 3,177.80 Per Diem Interest:	6,315.34 6,315.32 29.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,730.62 24,730.62 21,743.14 18,755.67 15,618.13 12,480.60 9,418.09 6,355.59 3,177.79 3,177.79
736 57	KOHLI, TARUN/SONAL 109 RHYAN DR PARSIPPANY, NJ 109 RHYAN DR 02/21/23 23 1 P001 CK 04/18/23 23 2 P001 CK 07/21/23 23 3 P001 CK 10/10/23 23 4 P001 CK 01/05/24 24 1 P001 CK 04/08/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130600 214300 07054 0 2 344900 2,815.25 2,815.25 2,956.66 2,956.65 2,885.96 2,885.95 2,994.60 Per Diem Interest:	0.00	5,701.21 5,701.20 2,815.25 2,815.25 2,956.66 2,956.65 2,885.96 2,885.95 2,994.60 Per Diem Interest:	5,951.26 5,951.24 19.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,304.91 23,304.91 20,489.66 17,674.41 14,717.75 11,761.10 8,875.14 5,989.19 2,994.59 2,994.59
736 58	WEI, ERIC C/TRACY K 21 PONDVIEW RD MORRIS PLAINS, NJ 115 RHYAN DR 02/03/23 23 1 P001 CK 7344 05/04/23 23 2 P001 CK 7354 08/25/23 23 3 P001 CK 7370 10/31/23 23 4 P001 CK 7376 02/02/24 24 1 P001 CK 7387 05/03/24 24 2 P001 CK 7407 08/02/24 24 3 P001 CK 7423	130500 210500 07950 0 2 341000 2,783.42 2,783.41 2,923.22 2,923.22 2,853.32 2,853.32 2,960.73	0.00	5,636.74 5,636.73 2,783.42 2,783.41 2,923.22 2,923.22 2,853.32 2,853.32 2,960.73	5,883.95 5,883.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,041.37 23,041.37 20,257.95 17,474.54 14,551.32 11,628.10 8,774.78 5,921.46 2,960.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	58	WEI, ERIC C/TRACY K	Continued			
			Per Diem Interest:		0.00	2,960.73
736 59	SANTOS, ANNE MARIE 121 RHYAN DR PARSIPPANY, NJ 121 RHYAN DR	130500 00660 196300 07054 0 2 326800	0.00	5,402.01 5,402.00	5,638.94 5,638.93	0.00 22,081.88 22,081.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,667.51	0.00	19,414.37
	05/03/23 23 2 P001 CK	CORELOGIC		2,667.50	0.00	16,746.87
	08/03/23 23 3 P001 CK	corelogic		2,801.50	0.00	13,945.37
	11/08/23 23 4 P001 CK	CORELOGIC		2,801.49	0.00	11,143.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,734.50	0.00	8,409.38
	05/06/24 24 2 P001 CK	CORELOGIC		2,734.50	0.00	5,674.88
	08/01/24 24 3 P001 CK	CORELOGIC		2,837.44	0.00	2,837.44
			Per Diem Interest:		0.00	2,837.44
736 60	TRAN, PHONG/XUAN 127 RHYAN DR PARSIPPANY, NJ 127 RHYAN DR	130600 00660 221600 07054 0 2 352200	0.00	5,821.88 5,821.86	6,077.21 6,077.20	0.00 23,798.15 23,798.15
	01/26/23 23 1 P001 CK	WELLS FARGO		2,874.84	0.00	20,923.31
	04/28/23 23 2 P001 CK	WELLS FARGO		2,874.83	0.00	18,048.48
	07/26/23 23 3 P001 CK	WELLS FARGO		3,019.23	0.00	15,029.25
	11/01/23 23 4 P001 CK	WELLS FARGO		3,019.23	0.00	12,010.02
	02/06/24 24 1 P001 CK	WELLS FARGO		2,947.04	0.00	9,062.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,947.03	0.00	6,115.95
	08/01/24 24 3 P001 CK	CORELOGIC		3,057.98	0.00	3,057.97
			Per Diem Interest:		0.00	3,057.97
736 61	SUNKARI, PRAVEEN/KANUKUNTLA, B 54 RHYAN DR PARSIPPANY, NJ 54 RHYAN DR	130600 00660 233900 07054 0 2 364500	0.00	6,025.20 6,025.18	6,289.46 6,289.44	0.00 24,629.28 24,629.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,975.24	0.00	21,654.04
	05/03/23 23 2 P001 CK	CORELOGIC		2,975.23	0.00	18,678.81
	08/03/23 23 3 P001 CK	corelogic		3,124.68	0.00	15,554.13
	11/08/23 23 4 P001 CK	CORELOGIC		3,124.67	0.00	12,429.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,049.96	0.00	9,379.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,049.95	0.00	6,329.55
	08/01/24 24 3 P001 CK	CORELOGIC		3,164.78	0.00	3,164.77
			Per Diem Interest:		0.00	3,164.77
736 62	PATANKAR/DIKKAR, SAMIR R/RUPALI 48 RHYAN DR PARSIPPANY, NJ 48 RHYAN DR	130500 00660 216600 07054 0 2 347100	0.00	5,737.57 5,737.56	5,989.22 5,989.21	0.00 23,453.56 23,453.56
	02/07/23 23 1 P001 CK	CORELOGIC		2,833.21	0.00	20,620.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,833.20	0.00	17,787.15
	08/03/23 23 3 P001 CK	corelogic		2,975.52	0.00	14,811.63
	11/08/23 23 4 P001 CK	CORELOGIC		2,975.51	0.00	11,836.12

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736	62	PATANKAR/DIKKAR, SAMIR R/RUPALI	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,904.36	0.00	8,931.76
	05/06/24 24 2 P001 CK	CORELOGIC		2,904.36	0.00	6,027.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,013.70	0.00	3,013.70
				Per Diem Interest:	0.00	3,013.70
736	BAHL, VIVEK/SHERUL	130500				0.00
63	42 RHYAN DR	00660 217900		5,759.06	6,011.64	
	PARSIPPANY, NJ	07054 0		5,759.05	6,011.64	23,541.39
	42 RHYAN DR	2 348400	0.00			23,541.39
	02/02/23 23 1 P001 CK 4717			2,843.82	0.00	20,697.57
	05/01/23 23 2 P001 CK 4747			2,843.81	0.00	17,853.76
	08/03/23 23 3 P001 CK 4769			2,986.66	0.00	14,867.10
	09/05/23 23 4 P001 CK 36222			2,986.66	0.00	11,880.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,915.24	0.00	8,965.20
	04/11/24 24 2 P001 CK 37815			2,915.24	0.00	6,049.96
	08/01/24 24 3 P001 CK	CORELOGIC		3,024.98	0.00	3,024.98
				Per Diem Interest:	0.00	3,024.98
736	PATEL, VRIJESH N/LINA V	130600				0.00
64	36 RHYAN DR	00660 236300		6,064.87	6,330.86	
	PARSIPPANY, NJ	07054 0		6,064.86	6,330.86	24,791.45
	36 RHYAN DR	2 366900	0.00			24,791.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,994.83	0.00	21,796.62
	05/03/23 23 2 P001 CK	CORELOGIC		2,994.82	0.00	18,801.80
	08/03/23 23 3 P001 CK	corelogic		3,145.25	0.00	15,656.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,145.25	0.00	12,511.30
	02/05/24 24 1 P001 CK	CORELOGIC		3,070.04	0.00	9,441.26
	05/06/24 24 2 P001 CK	CORELOGIC		3,070.04	0.00	6,371.22
	08/01/24 24 3 P001 CK	CORELOGIC		3,185.61	0.00	3,185.61
				Per Diem Interest:	0.00	3,185.61
736	SHAO, YU-HSIU	130600				0.00
65	3410 POINTE GATE DR	207100		5,582.19	5,827.02	
	LIVINGSTON, NJ	07039 0		5,582.18	5,827.01	22,818.40
	127 JILLIAN BLVD	2 337700	0.00			22,818.40
	02/02/23 23 1 P001 CK			2,756.48	0.00	20,061.92
	05/04/23 23 2 P001 CK			2,756.48	0.00	17,305.44
	08/01/23 23 3 P001 CK			2,894.93	0.00	14,410.51
	11/06/23 23 4 P001 CK			2,894.93	0.00	11,515.58
	02/02/24 24 1 P001 CK			2,825.71	0.00	8,689.87
	05/09/24 24 2 P001 CK			2,825.70	0.00	5,864.17
	08/12/24 24 3 P001 CK			2,932.09	0.00	2,932.08
				Per Diem Interest:	0.00	2,932.08
736	MASSPALLI, NARAYANA/JYOTHI	130500				0.00
66	133 JILLIAN BLVD	00660 190900		5,312.75	5,545.76	
	PARSIPPANY, NJ	07054 0		5,312.74	5,545.75	21,717.00
	133 JILLIAN BLVD	2 321400	0.00			21,717.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,623.43	0.00	19,093.57

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736	66	MASSPALLI, NARAYANA/JYOTHI	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,623.43	0.00	16,470.14
	08/03/23 23	3 P001 CK corelogic		2,755.20	0.00	13,714.94
	11/08/23 23	4 P001 CK CORELOGIC		2,755.20	0.00	10,959.74
	02/05/24 24	1 P001 CK CORELOGIC		2,689.32	0.00	8,270.42
	05/06/24 24	2 P001 CK CORELOGIC		2,689.31	0.00	5,581.11
	08/01/24 24	3 P001 CK CORELOGIC		2,790.56	0.00	2,790.55
			Per Diem Interest:		0.00	2,790.55
736		MUDHUGANTI/KATAM, PRAKASH R/MANJULA				0.00
67	139 JILLIAN BLVD	00660 187600		5,258.20	5,488.83	
	PARSIPPANY, NJ	07054 0		5,258.19	5,488.81	21,494.03
	139 JILLIAN BLVD	2 318100	0.00			21,494.03
	02/07/23 23	1 P001 CK CORELOGIC		2,596.49	0.00	18,897.54
	05/03/23 23	2 P001 CK CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23	3 P001 CK corelogic		2,726.92	0.00	13,574.13
	11/08/23 23	4 P001 CK CORELOGIC		2,726.91	0.00	10,847.22
	02/05/24 24	1 P001 CK CORELOGIC		2,661.71	0.00	8,185.51
	05/06/24 24	2 P001 CK CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24	3 P001 CK CORELOGIC		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
736		PATEL, AMI P				0.00
68	145 JILLIAN BLVD	00660 187600		5,258.20	5,488.83	
	PARSIPPANY, NJ	07054 0		5,258.19	5,488.81	21,494.03
	145 JILLIAN BLVD	2 318100	0.00			21,494.03
	02/07/23 23	1 P001 CK CORELOGIC		2,596.49	0.00	18,897.54
	05/03/23 23	2 P001 CK CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23	3 P001 CK corelogic		2,726.92	0.00	13,574.13
	11/08/23 23	4 P001 CK CORELOGIC		2,726.91	0.00	10,847.22
	02/05/24 24	1 P001 CK CORELOGIC		2,661.71	0.00	8,185.51
	05/06/24 24	2 P001 CK CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24	3 P001 CK CORELOGIC		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
736		SWARNA/POLU, JAGANNADH/SRAVANI				0.00
69	151 JILLIAN BLVD	00660 201600		5,489.62	5,730.39	
	PARSIPPANY, NJ	07054 0		5,489.61	5,730.39	22,440.01
	151 JILLIAN BLVD	2 332100	0.00			22,440.01
	02/07/23 23	1 P001 CK CORELOGIC		2,710.77	0.00	19,729.24
	05/03/23 23	2 P001 CK CORELOGIC		2,710.76	0.00	17,018.48
	08/03/23 23	3 P001 CK corelogic		2,846.93	0.00	14,171.55
	11/08/23 23	4 P001 CK CORELOGIC		2,846.93	0.00	11,324.62
	02/05/24 24	1 P001 CK CORELOGIC		2,778.85	0.00	8,545.77
	05/06/24 24	2 P001 CK CORELOGIC		2,778.85	0.00	5,766.92
	08/01/24 24	3 P001 CK CORELOGIC		2,883.46	0.00	2,883.46
			Per Diem Interest:		0.00	2,883.46

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736 70	SHARMA/PANDIT, VISHAL KUMAR/PRAGYA 157 JILLIAN BLVD PARSIPPANY, NJ 157 JILLIAN BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 00660 219200 07054 0 2 349800	0.00	5,782.21 5,782.19	6,035.80 6,035.79	0.00 23,635.99 23,635.99 20,780.74 17,925.50 14,926.84 11,928.18 9,001.22 6,074.27 3,037.13 3,037.13
				Per Diem Interest:	0.00	
736 71	SUDERSHAN/SHILPA, RAVINDER/FNU 304 EMILY PL PARSIPPANY, NJ 304 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 00660 207100 07054 0 2 337800	0.00	5,583.85 5,583.83	5,828.74 5,828.73	0.00 22,825.15 22,825.15 20,067.85 17,310.56 14,414.77 11,518.98 8,692.43 5,865.89 2,932.94 2,932.94
				Per Diem Interest:	0.00	
736 72	AIDASANI, KIRAN 298 EMILY PL PARSIPPANY, NJ 298 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 00660 190900 07054 0 2 321500	0.00	5,314.41 5,314.39	5,547.49 5,547.48	0.00 21,723.77 21,723.77 19,099.52 16,475.28 13,719.22 10,963.16 8,273.00 5,582.85 2,791.42 2,791.42
				Per Diem Interest:	0.00	
736 73	KULKARNI, RAJESH S/SUJATA R 292 EMILY PL PARSIPPANY, NJ 292 EMILY PL 12/19/22 23 1 P001 CK 02/17/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/18/23 23 4 P001 CK 01/02/24 24 1 P001 CK 03/18/24 24 2 P001 CK	130600 00660 204300 07054 0 2 334900	0.00	5,535.91 5,535.90	5,778.70 5,778.70	0.00 22,629.21 22,629.21 19,895.58 17,161.96 14,291.03 11,420.10 8,617.82 5,815.54 5,815.54
				Per Diem Interest:	0.00	

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736 74	SONI, NAVEEN/REEMA 286 EMILY PL PARSIPPANY, NJ 286 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 219500 07054 0 2 350100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,787.16 5,787.15 2,857.69 2,857.69 3,001.24 3,001.23 2,929.47 2,929.46 3,039.75 Per Diem Interest:	6,040.99 6,040.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,656.27 23,656.27 20,798.58 17,940.89 14,939.65 11,938.42 9,008.95 6,079.49 3,039.74 3,039.74
736 75	DIAMOND, TODD J 282 EMILY PL PARSIPPANY, NJ 282 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 212500 07054 0 2 343000 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	5,669.80 5,669.79 2,799.74 2,799.74 2,940.37 2,940.36 2,870.06 2,870.05 2,978.10 Per Diem Interest:	5,918.47 5,918.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,176.51 23,176.51 20,376.77 17,577.03 14,636.66 11,696.30 8,826.24 5,956.19 2,978.09 2,978.09
736 76	POTLURI, RAVI/KALYANI 276 EMILY PL PARSIPPANY, NJ 276 EMILY PL 01/30/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	130600 221700 07054 0 2 352300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,823.53 5,823.52 2,875.65 2,875.65 3,020.10 3,020.09 2,947.88 2,947.87 3,058.85 Per Diem Interest:	6,078.95 6,078.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,804.93 23,804.93 20,929.28 18,053.63 15,033.53 12,013.44 9,065.56 6,117.69 3,058.84 3,058.84
736 77	LASHKARY, VIPIN/MEGHA 200 BALDWIN RD APT C17 PARSIPPANY, NJ 270 EMILY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 222600 07054 0 2 353200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,838.40 5,838.39 2,883.00 2,882.99 3,027.81 3,027.80 2,955.40 2,955.40 3,066.66	6,094.47 6,094.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,865.72 23,865.72 20,982.72 18,099.73 15,071.92 12,044.12 9,088.72 6,133.32 3,066.66

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736	77	LASHKARY, VIPIN/MEGHA	Continued			
			Per Diem Interest:		0.00	3,066.66
736	78	AYYAVOO/GUNASEKAR, K/P 264 EMILY PL PARSIPPANY, NJ 264 EMILY PL	130500 00660 202300 07054 0 2 332800	5,501.19 5,501.18	5,742.47 5,742.46	0.00 22,487.30 22,487.30
		02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,716.48 2,716.48 2,852.93 2,852.93 2,784.71 2,784.70 2,889.54	0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,770.82 17,054.34 14,201.41 11,348.48 8,563.77 5,779.07 2,889.53
			Per Diem Interest:		0.00	2,889.53
736	79	CHO, NICOLE 258 EMILY PL PARSIPPANY, NJ 258 EMILY PL	130500 00660 205000 07054 0 2 335500	5,545.82 5,545.82	5,789.06 5,789.05	0.00 22,669.75 22,669.75
		02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,738.52 2,738.52 2,876.08 2,876.07 2,807.30 2,807.30 2,912.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,931.23 17,192.71 14,316.63 11,440.56 8,633.26 5,825.96 2,912.98
			Per Diem Interest:		0.00	2,912.98
736	80	SUDERSHAN/SHILPA, RAVINDER/FNU 252 EMILY PL PARSIPPANY, NJ 252 EMILY PL	130500 00660 187200 07054 0 2 317700	5,251.59 5,251.58	5,481.92 5,481.91	0.00 21,467.00 21,467.00
		02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,593.23 2,593.23 2,723.48 2,723.48 2,658.36 2,658.35 2,758.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,873.77 16,280.54 13,557.06 10,833.58 8,175.22 5,516.87 2,758.43
			Per Diem Interest:		0.00	2,758.43
736	81	ETHAKOTA/SIRIGIRI,MADHUBABU/SARITHA 246 EMILY PL PARSIPPANY, NJ 246 EMILY PL	130500 200500 07054 0 2 331000	5,471.44 5,471.43	5,711.41 5,711.39	0.00 22,365.67 22,365.67
		01/17/23 23 1 P001 CK 04/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/29/23 23 4 P001 CK		2,701.79 2,701.79 2,837.50 2,837.49	0.00 0.00 0.00 28.05	19,663.88 16,962.09 14,124.59 11,287.10

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736	81	ETHAKOTA/SIRIGIRI,MADHUBABU/SARITHA Continued				
	11/29/23 24 1 P001 CK			2,769.65	0.00	8,517.45
	04/01/24 24 2 P001 CK			2,769.64	0.00	5,747.81
				Per Diem Interest:	0.00	5,747.81
736	GUPTA, JITENDRA/ARCHANA	130600				0.00
82	240 EMILY PL	00660 207100		5,582.19	5,827.02	
	PARSIPPANY, NJ	07054 0		5,582.18	5,827.01	22,818.40
	240 EMILY PL	2 337700	0.00			22,818.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,756.48	0.00	20,061.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,756.48	0.00	17,305.44
	08/03/23 23 3 P001 CK	corelogic		2,894.93	0.00	14,410.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,894.93	0.00	11,515.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,825.71	0.00	8,689.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,825.70	0.00	5,864.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,932.09	0.00	2,932.08
				Per Diem Interest:	0.00	2,932.08
736	CORNACCH, GELSOMINA	130600				0.00
83	234 EMILY PL	211600		5,656.57	5,904.66	
	PARSIPPANY, NJ	07054 0		5,656.57	5,904.65	23,122.45
	234 EMILY PL	2 342200	0.00			23,122.45
	02/13/23 23 1 P001 CK			2,793.21	11.76	20,329.24
	05/11/23 23 2 P001 CK			2,793.21	9.80	17,536.03
	08/10/23 23 3 P001 CK 334			2,933.51	0.00	14,602.52
	11/13/23 23 4 P001 CK			2,933.50	0.00	11,669.02
	02/12/24 24 1 P001 CK			2,863.36	0.00	8,805.66
	05/13/24 24 2 P001 CK			2,863.36	12.18	5,942.30
	08/13/24 24 3 P001 CK			2,971.15	0.00	2,971.15
				Per Diem Interest:	0.00	2,971.15
736	DESAI, BHARAT K/PRITI	130500				0.00
84	228 EMILY PL	186300		5,236.71	5,466.39	
	PARSIPPANY, NJ	07054 0		5,236.70	5,466.38	21,406.18
	228 EMILY PL	2 316800	0.00			21,406.18
	01/26/23 23 1 P001 CK 2588			2,585.88	0.00	18,820.30
	04/27/23 23 2 P001 CK 2615			2,585.88	0.00	16,234.42
	07/31/23 23 3 P001 CK 2646			2,715.77	0.00	13,518.65
	11/03/23 23 4 P001 CK 26736			2,715.77	0.00	10,802.88
	02/07/24 24 1 P001 CK 2696			2,650.83	0.00	8,152.05
	04/29/24 24 2 P001 CK 2713			2,650.82	0.00	5,501.23
	08/07/24 24 3 P001 CK 2741			2,750.62	0.00	2,750.61
				Per Diem Interest:	0.00	2,750.61
736	ZONG/XIN, CHENG/YUAN XIN	130500				0.00
85	222 EMILY PL	00660 206800		5,575.57	5,820.12	
	PARSIPPANY, NJ	07054 0		5,575.57	5,820.12	22,791.38
	222 EMILY PL	2 337300	0.00			22,791.38
	12/31/22 23 1 P001 CK			2,753.21	0.00	20,038.17
	05/22/23 23 2 P001 CK			2,753.21	20.16	17,284.96

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736	85	ZONG/XIN, CHENG/YUAN XIN	Continued			
	08/03/23 23 3 P001 CK 3517			2,891.51	0.00	14,393.45
	10/12/23 23 4 P001 CK 3519			2,891.51	0.00	11,501.94
	12/26/23 24 1 P001 CK			2,822.36	0.00	8,679.58
	02/20/24 24 2 P001 CK			2,822.36	0.00	5,857.22
	07/16/24 24 3 P001 CK			2,928.61	0.00	2,928.61
				Per Diem Interest:	0.00	2,928.61
736 86	KIANG,GARY/ETAL-L/R KIANG,LILLIAN M 216 EMILY PL PARSIPPANY, NJ 216 EMILY PL	130500 187700 07054 0 2 318200	0.00	5,259.85 5,259.85	5,490.54 5,490.53	0.00 21,500.77 21,500.77
	12/31/22 23 1 P001 CK			2,597.31	0.00	18,903.46
	12/31/22 23 1 P001 CK			2.81	0.00	18,900.65
	02/15/23 23 1 J063	roll credits		2.81	0.00	18,903.46
	02/08/23 23 2 P001 CK 131			2,597.31	0.00	16,306.15
	02/15/23 23 2 J063	roll credits		2.81-	0.00	16,303.34
	08/22/23 23 3 P001 CK 57416189			2,727.77	0.00	13,575.57
	10/31/23 23 4 P001 CK 63651078			2,727.76	0.00	10,847.81
	03/27/24 24 1 P001 CK			2,659.73	51.22	8,188.08
				Per Diem Interest:	95.29	8,283.37
736 87	JOHNSON, JANE E 210 EMILY PL PARSIPPANY, NJ 210 EMILY PL	130500 186300 07054 0 2 316800	0.00	5,236.71 5,236.70	5,466.39 5,466.38	0.00 21,406.18 21,406.18
	10/24/22 23 1 P001 CK	payargo		3.82	0.00	21,402.36
	12/02/22 23 1 P001 CK	payargo		1,292.00	0.00	20,110.36
	12/31/22 23 1 P001 CK 0035655635			1,290.06	0.00	18,820.30
	03/17/23 23 2 P001 CK 4304902			1,293.00	0.00	17,527.30
	05/01/23 23 2 P001 CK 46870560			1,292.88	0.00	16,234.42
	07/24/23 23 3 P001 CK 54758190			1,358.00	0.00	14,876.42
	08/25/23 23 3 P001 CK 57630290			1,357.77	0.00	13,518.65
	08/25/23 23 4 P001 CK 57630290			0.23	0.00	13,518.42
	10/30/23 23 4 P001 CK 63255544			1,200.00	0.00	12,318.42
	10/31/23 23 4 P001 CK 63408554			1,515.54	0.00	10,802.88
	02/02/24 24 1 P001 CK 71683028			2,650.83	0.00	8,152.05
	03/25/24 24 2 P001 CK 75943640			1,326.00	0.00	6,826.05
	04/24/24 24 2 P001 CK 2206407			1,324.82	0.00	5,501.23
	04/24/24 24 3 P001 CK 2206407			1.18	0.00	5,500.05
	07/26/24 24 3 P001 CK 9672857			2,749.44	0.00	2,750.61
				Per Diem Interest:	0.00	2,750.61
736 88	SINGH, DEEPENDRA PAL/MINAKSHI 206 EMILY PL PARSIPPANY, NJ 206 EMILY PL	130600 207100 07054 0 2 337700	0.00	5,582.19 5,582.18	5,827.02 5,827.01	0.00 22,818.40 22,818.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,756.48	0.00	20,061.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,756.48	0.00	17,305.44
	08/03/23 23 3 P001 CK	corelogic		2,894.93	0.00	14,410.51

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736	88	SINGH, DEEPENDRA PAL/MINAKSHI	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,894.93	0.00	11,515.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,825.71	0.00	8,689.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,825.70	0.00	5,864.17
	08/01/24 24 3 P001 CK	CORELOGIC		2,932.09	0.00	2,932.08
			Per Diem Interest:		0.00	2,932.08
736	PAMAAR, MAHADEV	130600				0.00
89	198 EMILY PL	207100		5,582.19	5,827.02	
	PARSIPPANY, NJ	07054 0		5,582.18	5,827.01	22,818.40
	198 EMILY PL	2 337700	0.00			22,818.40
	02/01/23 23 1 P001 CK	payargo		2,756.48	0.00	20,061.92
	05/01/23 23 2 P001 CK	payargo		2,756.48	0.00	17,305.44
	08/02/23 23 3 P001 CK	payargo		2,894.93	0.00	14,410.51
	10/31/23 23 4 P001 CK	payargo		2,894.93	0.00	11,515.58
	01/31/24 24 1 P001 CK	payargo		2,825.71	0.00	8,689.87
	04/30/24 24 2 P001 CK	payargo		2,825.70	0.00	5,864.17
			Per Diem Interest:		0.00	5,864.17
736	SAMAL, JAJATI/SOMALINA	130500				0.00
90	192 EMILY PL	00660 200500		5,471.44	5,711.41	
	PARSIPPANY, NJ	07054 0		5,471.43	5,711.39	22,365.67
	192 EMILY PL	2 331000	0.00			22,365.67
	01/26/23 23 1 P001 CK	WELLS FARGO		2,701.79	0.00	19,663.88
	04/28/23 23 2 P001 CK	WELLS FARGO		2,701.79	0.00	16,962.09
	07/26/23 23 3 P001 CK	WELLS FARGO		2,837.50	0.00	14,124.59
	11/01/23 23 4 P001 CK	WELLS FARGO		2,837.49	0.00	11,287.10
	02/06/24 24 1 P001 CK	WELLS FARGO		2,769.65	0.00	8,517.45
	05/06/24 24 2 P001 CK	CORELOGIC		2,769.64	0.00	5,747.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,873.91	0.00	2,873.90
			Per Diem Interest:		0.00	2,873.90
736	BINGI/RAGHUNATHAN, N/M	130500				0.00
91	186 EMILY PL	00660 205900		5,560.70	5,804.58	
	PARSIPPANY, NJ	07054 0		5,560.69	5,804.58	22,730.55
	186 EMILY PL	2 336400	0.00			22,730.55
	02/07/23 23 1 P001 CK	CORELOGIC		2,745.87	0.00	19,984.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,745.86	0.00	17,238.82
	08/03/23 23 3 P001 CK	corelogic		2,883.79	0.00	14,355.03
	11/08/23 23 4 P001 CK	CORELOGIC		2,883.79	0.00	11,471.24
	02/05/24 24 1 P001 CK	CORELOGIC		2,814.83	0.00	8,656.41
	05/06/24 24 2 P001 CK	CORELOGIC		2,814.83	0.00	5,841.58
	08/01/24 24 3 P001 CK	CORELOGIC		2,920.79	0.00	2,920.79
			Per Diem Interest:		0.00	2,920.79
736	PETHE/GHARE, SAURABH/TANUJA	130500				0.00
92	180 EMILY PL	00672 199600		5,456.56	5,695.89	
	PARSIPPANY, NJ	07054 0		5,456.55	5,695.87	22,304.87
	180 EMILY PL	2 330100	0.00			22,304.87
	01/25/23 23 1 P001 CK			2,694.44	0.00	19,610.43

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736	92	PETHE/GHARE, SAURABH/TANUJA	Continued			
	05/01/23 23	2 P001 CK		2,694.44	0.00	16,915.99
	08/17/23 23	3 P001 CK		2,829.79	0.00	14,086.20
	10/20/23 23	4 P001 CK		2,829.78	0.00	11,256.42
	02/02/24 24	1 P001 CK		2,762.12	0.00	8,494.30
	05/02/24 24	2 P001 CK		2,762.11	0.00	5,732.19
			Per Diem Interest:		0.00	5,732.19
736	KELKAR, DHANANJAY/MRUDULA	130500				0.00
93	174 EMILY PL	00660 198900		5,444.99	5,683.80	
	PARSIPPANY, NJ	07054 0		5,444.98	5,683.79	22,257.56
	174 EMILY PL	2 329400	0.00			22,257.56
	01/26/23 23	1 P001 CK	WELLS FARGO	2,688.73	0.00	19,568.83
	04/28/23 23	2 P001 CK	WELLS FARGO	2,688.73	0.00	16,880.10
	07/26/23 23	3 P001 CK	WELLS FARGO	2,823.78	0.00	14,056.32
	11/01/23 23	4 P001 CK	WELLS FARGO	2,823.78	0.00	11,232.54
	02/06/24 24	1 P001 CK	WELLS FARGO	2,756.26	0.00	8,476.28
	05/06/24 24	2 P001 CK	CORELOGIC	2,756.25	0.00	5,720.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,860.02	0.00	2,860.01
			Per Diem Interest:		0.00	2,860.01
736	CHINNAM/SARANU, KRISHNA/SUNEETA	130600				0.00
94	168 EMILY PL	00660 226000		5,894.60	6,153.13	
	PARSIPPANY, NJ	07054 0		5,894.60	6,153.13	24,095.46
	168 EMILY PL	2 356600	0.00			24,095.46
	01/26/23 23	1 P001 CK	WELLS FARGO	2,910.75	0.00	21,184.71
	04/28/23 23	2 P001 CK	WELLS FARGO	2,910.75	0.00	18,273.96
	07/26/23 23	3 P001 CK	WELLS FARGO	3,056.95	0.00	15,217.01
	11/01/23 23	4 P001 CK	WELLS FARGO	3,056.95	0.00	12,160.06
	02/06/24 24	1 P001 CK	WELLS FARGO	2,983.85	0.00	9,176.21
	05/06/24 24	2 P001 CK	CORELOGIC	2,983.85	0.00	6,192.36
	08/01/24 24	3 P001 CK	CORELOGIC	3,096.18	0.00	3,096.18
			Per Diem Interest:		0.00	3,096.18
736	SONI, RAJNISH/PARINEETA	130600				0.00
95	162 EMILY PL	00660 221700		5,704.36	6,078.94	
	PARSIPPANY, NJ	07054 0		5,704.35	6,078.93	23,566.58
	162 EMILY PL	2 352300	0.00			23,566.58
	10/13/22 23	1 J065	2022 Added Seq 1	119.18	0.00	23,685.76
	02/07/23 23	1 P001 CK	CORELOGIC	2,875.66	0.00	20,810.10
	10/13/22 23	2 J065	2022 Added Seq 1	119.17	0.00	20,929.27
	05/03/23 23	2 P001 CK	CORELOGIC	2,875.65	0.00	18,053.62
	08/03/23 23	3 P001 CK	corelogic	3,020.09	0.00	15,033.53
	11/08/23 23	4 P001 CK	CORELOGIC	3,020.09	0.00	12,013.44
	02/05/24 24	1 P001 CK	CORELOGIC	2,947.88	0.00	9,065.56
	02/02/24 24	2 P001 CK	37418	2,947.87	0.00	6,117.69
	02/02/24 24	3 P001 CK	37418	0.01	0.00	6,117.68
	08/01/24 24	3 P001 CK	CORELOGIC	3,058.84	0.00	3,058.84
			Per Diem Interest:		0.00	3,058.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 96	KAVURI/NETHAJI, ANANTH/JEYALAKSHMI 156 EMILY PL PARSIPPANY, NJ 156 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 199800 07054 0 2 330300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,459.87 5,459.86 2,696.08 2,696.07 2,831.50 2,831.50 2,763.79 2,763.79 2,867.83 Per Diem Interest:	5,699.33 5,699.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,318.39 22,318.39 19,622.31 16,926.24 14,094.74 11,263.24 8,499.45 5,735.66 2,867.83 2,867.83
736 97	PONNAPPAN,VEERAMUTHU K/SUBREMANIAN 150 EMILY PL PARSIPPANY, NJ 150 EMILY PL 02/03/23 23 1 P001 CK 1035 05/04/23 23 2 P001 CK 1036 08/10/23 23 3 P001 CK 1037 11/02/23 23 4 P001 CK 1038 02/12/24 24 1 P001 CK 1039 05/02/24 24 2 P001 CK 1041	130500 192000 07054 0 2 322500 1035 1036 1037 1038 1039 1041	0.00	5,330.93 5,330.93 2,632.41 2,632.41 2,764.63 2,764.63 2,698.52 2,698.52 Per Diem Interest:	5,564.74 5,564.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,791.34 21,791.34 19,158.93 16,526.52 13,761.89 10,997.26 8,298.74 5,600.22 5,600.22
736 98	VERABOMMA, PRAVEEN KUMAR/SWETHA 144 EMILY PL PARSIPPANY, NJ 144 EMILY PL 10/13/22 23 1 J065 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 00660 201600 07054 0 2 332100 2022 Added Seq 1 CORELOGIC 2022 Added Seq 1 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,375.34 5,375.34 114.28 2,710.77 114.27 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46 Per Diem Interest:	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,211.46 22,211.46 22,325.74 19,614.97 19,729.24 17,018.48 14,171.55 11,324.62 8,545.77 5,766.92 2,883.46 2,883.46
736 99	SINGH, MOHINDER/PARAMJIT/MONIKA/RAH 138 EMILY PL PARSIPPANY, NJ 138 EMILY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK	130500 00660 199700 07054 0 2 330200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,458.21 5,458.21 2,695.26 2,695.26 2,830.64 2,830.63 2,762.95 2,762.95	5,697.60 5,697.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,311.61 22,311.61 19,616.35 16,921.09 14,090.45 11,259.82 8,496.87 5,733.92

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736	99 08/01/24 24 3 P001 CK	SINGH, MOHINDER/PARAMJIT/MONIKA/RAH CORELOGIC	Continued	2,866.96 Per Diem Interest:	0.00 0.00	2,866.96 2,866.96
736 100	JAIN, SUMIT/BRIJAL 132 EMILY PL PARSIPPANY, NJ 132 EMILY PL 01/23/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/08/24 24 2 P001 CK 07/22/24 24 3 P001 CK	130600 207100 00597 207100 07054 0 2 337700	0.00	5,582.19 5,582.18 2,756.48 2,756.48 2,894.93 2,894.93 2,825.71 2,825.70 2,932.09 Per Diem Interest:	5,827.02 5,827.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,410.51 11,515.58 8,689.87 5,864.17 2,932.08 2,932.08
736 101	VEERAMACHANENI, NARENDRA/SIRISHA 120 EMILY PL PARSIPPANY, NJ 120 EMILY PL 01/19/23 23 1 P001 CK 04/19/23 23 2 P001 CK 04/20/23 23 3 P001 CK 08/07/23 23 3 P001 CK 10/20/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/02/24 24 3 P001 CK	130600 207100 07054 0 2 337700	0.00 payargo payargo payargo payargo payargo payargo payargo	5,582.19 5,582.18 2,756.48 2,756.48 2,756.48 138.45 2,894.93 2,825.71 2,825.70 2,932.08 Per Diem Interest:	5,827.02 5,827.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,548.96 14,410.51 11,515.58 8,689.87 5,864.17 2,932.09 2,932.09
736 102	NAIR/KUNDER, ANOOP/VIJAYA 114 EMILY PL PARSIPPANY, NJ 114 EMILY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 201600 00660 201600 07054 0 2 332100	0.00 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	5,489.62 5,489.61 2,710.77 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46 Per Diem Interest:	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,440.01 22,440.01 19,729.24 17,018.48 14,171.55 11,324.62 8,545.77 5,766.92 2,883.46 2,883.46
736 103	BANSOD/GOBARE, SANKET/MONALI 108 EMILY PL PARSIPPANY, NJ 108 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	130500 201600 00660 201600 07054 0 2 332100	0.00 CORELOGIC CORELOGIC	5,489.62 5,489.61 2,710.77 2,710.76	5,730.39 5,730.39 0.00 0.00	0.00 22,440.01 22,440.01 19,729.24 17,018.48

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736	103	BANSOD/GOBARE, SANKET/MONALI	Continued			
	10/30/23 23 3 P001 CK 411991405			2,846.93	89.61	14,171.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,846.93	0.00	11,324.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,778.85	0.00	8,545.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,778.85	0.00	5,766.92
	08/01/24 24 3 P001 CK CORELOGIC			2,883.46	0.00	2,883.46
			Per Diem Interest:		0.00	2,883.46
736 104	SHETH, JIGAR/SHRUTI 102 EMILY PL PARSIPPANY, NJ 102 EMILY PL	130500 00660 208600 07054 0 2 339100	0.00	5,605.33 5,605.32	5,851.18 5,851.17	0.00 22,913.00 22,913.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,767.91	0.00	20,145.09
	05/03/23 23 2 P001 CK	CORELOGIC		2,767.90	0.00	17,377.19
	08/03/23 23 3 P001 CK	corelogic		2,906.94	0.00	14,470.25
	11/08/23 23 4 P001 CK	CORELOGIC		2,906.93	0.00	11,563.32
	02/05/24 24 1 P001 CK	CORELOGIC		2,837.42	0.00	8,725.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,837.42	0.00	5,888.48
	08/01/24 24 3 P001 CK CORELOGIC			2,944.24	0.00	2,944.24
			Per Diem Interest:		0.00	2,944.24
736 105	JABLONKA, MELANIE/MARY 96 EMILY PL PARSIPPANY, NJ 96 EMILY PL	130500 00660 186300 07054 0 2 316800	0.00	5,174.21 5,174.20	5,528.89 5,528.88	0.00 21,406.18 21,406.18
	02/07/23 23 1 P001 CK	CORELOGIC		2,523.38	0.00	18,882.80
	05/03/23 23 2 P001 CK	CORELOGIC		2,523.38	0.00	16,359.42
	08/03/23 23 3 P001 CK	corelogic		2,778.27	0.00	13,581.15
	11/08/23 23 4 P001 CK	CORELOGIC		2,778.27	0.00	10,802.88
	02/05/24 24 1 P001 CK	CORELOGIC		2,650.83	0.00	8,152.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,650.82	0.00	5,501.23
	08/01/24 24 3 P001 CK CORELOGIC			2,750.62	0.00	2,750.61
			Per Diem Interest:		0.00	2,750.61
736 106	SU/THAMMAKHOUNE, HENRY F/SOMKHIT J 90 EMILY PL PARSIPPANY, NJ 90 EMILY PL	130600 207100 07054 0 2 337700	0.00	5,582.19 5,582.18	5,827.02 5,827.01	0.00 22,818.40 22,818.40
	01/13/23 23 1 P001 CK			2,756.48	0.00	20,061.92
	04/13/23 23 2 P001 CK			2,756.48	0.00	17,305.44
	07/26/23 23 3 P001 CK			2,894.93	0.00	14,410.51
	09/27/23 23 4 P001 CK			2,894.93	0.00	11,515.58
	01/08/24 24 1 P001 CK			2,825.71	0.00	8,689.87
	04/12/24 24 2 P001 CK			2,825.70	0.00	5,864.17
	07/24/24 24 3 P001 CK			2,932.09	0.00	2,932.08
			Per Diem Interest:		0.00	2,932.08

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736 107	FERRARIE, IVY D 84 EMILY PL PARSIPPANY, NJ 84 EMILY PL 02/22/23 23 1 P001 CK 1210 05/05/23 23 2 P001 CK 1213 08/07/23 23 3 P001 CK 1217 07/13/23 23 4 J051 11/06/23 23 4 P001 CK 1220 02/05/24 24 1 P001 CK 07/23/24 24 2 P001 CK 08/12/24 24 3 P001 CK	130600 216700 07054 0 2 347300 senior allowed	250.00	5,740.88 5,740.86 2,834.84 2,834.83 2,977.24 250.00- 2,727.23 2,906.04 2,906.03 2,890.44	5,867.68 5,867.66 21.02 0.00 0.00 0.00 0.00 0.00 84.98 0.00	0.00 23,217.08 23,217.08 20,382.24 17,547.41 14,570.17 14,320.17 11,592.94 8,686.90 5,780.87 2,890.43 2,890.43
				Per Diem Interest:	0.00	2,890.43
736 108	LEE, DANIEL P/ANITA Y 78 EMILY PL PARSIPPANY, NJ 78 EMILY PL 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/29/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/31/24 24 3 P001 CK	130500 200200 07054 0 2 330700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,466.48 5,466.47 2,699.34 2,699.34 2,834.93 2,834.92 2,767.14 2,767.13 2,871.31	5,706.24 5,706.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,345.41 22,345.41 19,646.07 16,946.73 14,111.80 11,276.88 8,509.74 5,742.61 2,871.30 2,871.30
				Per Diem Interest:	0.00	2,871.30
736 109	MOHANKUMAR/ELUMALAI, S/J 72 EMILY PL PARSIPPANY, NJ 72 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 211600 07054 0 2 342200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,656.57 5,656.57 2,793.21 2,793.21 2,933.51 2,933.50 2,863.36 2,863.36 2,971.15	5,904.66 5,904.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,122.45 23,122.45 20,329.24 17,536.03 14,602.52 11,669.02 8,805.66 5,942.30 2,971.15 2,971.15
				Per Diem Interest:	0.00	2,971.15
736 110	BRAHME, SACHIN/SUPRIYA 66 EMILY PL PARSIPPANY, NJ 66 EMILY PL 02/21/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/24/24 24 2 P001 CK	130600 221700 07054 0 2 352300	0.00	5,823.53 5,823.52 2,875.65 2,875.65 3,020.10 3,020.09 2,947.88 2,947.87	6,078.95 6,078.93 20.43 0.00 0.00 28.43 0.00 24.32	0.00 23,804.93 23,804.93 20,929.28 18,053.63 15,033.53 12,013.44 9,065.56 6,117.69

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736	110 08/12/24 24 3 P001 CK	BRAHME, SACHIN/SUPRIYA	Continued	3,058.85 Per Diem Interest:	0.00 0.00	3,058.84 3,058.84
736 111	SAWANT, ATUL/PRAVINA 60 EMILY PL PARSIPPANY, NJ 60 EMILY PL 01/23/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/02/24 24 3 P001 CK	130500 198600 07054 0 2 329100	0.00	5,440.03 5,440.02 2,686.28 2,686.28 2,821.21 2,821.21 2,753.75 2,753.74 2,857.42 Per Diem Interest:	5,678.63 5,678.62 0.00 19.46 0.00 0.00 0.00 0.00 0.00	0.00 22,237.30 22,237.30 19,551.02 16,864.74 14,043.53 11,222.32 8,468.57 5,714.83 2,857.41 2,857.41
736 112	HABERMAS, PAUL 54 EMILY PL PARSIPPANY, NJ 54 EMILY PL 02/10/23 23 1 P001 CK 1467 05/23/23 23 1 P001 CK 1474 05/23/23 23 2 P001 CK 1474 08/03/23 23 3 P001 CK 1477 11/17/23 23 4 P001 CK 1480 02/20/24 24 1 P001 CK 1484 05/08/24 24 2 P001 CK 1492 08/08/24 24 3 P001 CK 1497	130500 187600 07054 0 2 318100	0.00	5,258.20 5,258.19 2,596.43 0.06 2,596.49 2,726.92 2,726.91 2,661.71 2,661.70 2,761.91 Per Diem Interest:	5,488.83 5,488.81 0.00 0.00 19.39 0.00 15.15 17.37 0.00 0.00	0.00 21,494.03 21,494.03 18,897.60 18,897.54 16,301.05 13,574.13 10,847.22 8,185.51 5,523.81 2,761.90 2,761.90
736 113	STARR, LYNDIA BETH 48 EMILY PL PARSIPPANY, NJ 48 EMILY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 186300 07054 0 2 316800	0.00	5,236.71 5,236.70 2,585.88 2,585.88 2,715.77 2,715.77 2,650.83 2,650.82 2,750.62 Per Diem Interest:	5,466.39 5,466.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,406.18 21,406.18 18,820.30 16,234.42 13,518.65 10,802.88 8,152.05 5,501.23 2,750.61 2,750.61
736 114	SHAH, KUNAL/JYOTI 42 EMILY PL PARSIPPANY, NJ 42 EMILY PL 10/13/22 23 1 J065 02/07/23 23 1 P001 CK	130600 221700 07054 0 2 352300	0.00 Seq 1	5,704.36 5,704.35 119.18 2,875.66	6,078.94 6,078.93 0.00 0.00	0.00 23,566.58 23,566.58 23,685.76 20,810.10

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736	114	SHAH, KUNAL/JYOTI	Continued			
	10/13/22 23	2 J065	2022 Added Seq 1	119.17	0.00	20,929.27
	05/03/23 23	2 P001 CK	CORELOGIC	2,875.65	0.00	18,053.62
	08/03/23 23	3 P001 CK	corelogic	3,020.09	0.00	15,033.53
	11/08/23 23	4 P001 CK	CORELOGIC	3,020.09	0.00	12,013.44
	02/05/24 24	1 P001 CK	CORELOGIC	2,947.88	0.00	9,065.56
	05/06/24 24	2 P001 CK	CORELOGIC	2,947.87	0.00	6,117.69
	08/01/24 24	3 P001 CK	CORELOGIC	3,058.85	0.00	3,058.84
			Per Diem Interest:		0.00	3,058.84
736	DAVE, SHOBHANA	130600				0.00
115	36 EMILY PL	00660 211600		5,656.57	5,904.66	
	PARSIPPANY, NJ	07054 0		5,656.57	5,904.65	23,122.45
	36 EMILY PL	2 342200	0.00			23,122.45
	02/15/23 23	1 J063	roll credits	1.74	0.00	23,124.19
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	1.74	0.00	23,122.45
	02/15/23 23	1 P001 CK 964566565	CORELOGIC	2,793.21	13.72	20,329.24
	02/15/23 23	2 J063	roll credits	1.74-	0.00	20,327.50
	05/03/23 23	2 P001 CK	CORELOGIC	2,791.47	0.00	17,536.03
	08/03/23 23	3 P001 CK	corelogic	2,933.51	0.00	14,602.52
	11/08/23 23	4 P001 CK	CORELOGIC	2,933.50	0.00	11,669.02
	02/05/24 24	1 P001 CK	CORELOGIC	2,863.36	0.00	8,805.66
	05/06/24 24	2 P001 CK	CORELOGIC	2,863.36	0.00	5,942.30
	08/01/24 24	3 P001 CK	CORELOGIC	2,971.15	0.00	2,971.15
			Per Diem Interest:		0.00	2,971.15
736	NALLAPOTHULA, DEVANAND/SWAPNA	130500				0.00
116	30 EMILY PL	00660 186300		5,236.71	5,466.39	
	PARSIPPANY, NJ	07054 0		5,236.70	5,466.38	21,406.18
	30 EMILY PL	2 316800	0.00			21,406.18
	02/07/23 23	1 P001 CK	CORELOGIC	2,585.88	0.00	18,820.30
	05/03/23 23	2 P001 CK	CORELOGIC	2,585.88	0.00	16,234.42
	08/03/23 23	3 P001 CK	corelogic	2,715.77	0.00	13,518.65
	11/08/23 23	4 P001 CK	CORELOGIC	2,715.77	0.00	10,802.88
	02/05/24 24	1 P001 CK	CORELOGIC	2,650.83	0.00	8,152.05
	05/06/24 24	2 P001 CK	CORELOGIC	2,650.82	0.00	5,501.23
	08/01/24 24	3 P001 CK	CORELOGIC	2,750.62	0.00	2,750.61
			Per Diem Interest:		0.00	2,750.61
736	RANGANATHA-BABU, KAUSHIK	130500				0.00
117	24 EMILY PL	00660 197500		5,421.84	5,659.64	
	PARSIPPANY, NJ	07054 0		5,421.84	5,659.64	22,162.96
	24 EMILY PL	2 328000	0.00			22,162.96
	02/07/23 23	1 P001 CK	CORELOGIC	2,677.30	0.00	19,485.66
	05/03/23 23	2 P001 CK	CORELOGIC	2,677.30	0.00	16,808.36
	08/03/23 23	3 P001 CK	corelogic	2,811.78	0.00	13,996.58
	11/08/23 23	4 P001 CK	CORELOGIC	2,811.78	0.00	11,184.80
	02/05/24 24	1 P001 CK	CORELOGIC	2,744.54	0.00	8,440.26
	05/06/24 24	2 P001 CK	CORELOGIC	2,744.54	0.00	5,695.72
	08/01/24 24	3 P001 CK	CORELOGIC	2,847.86	0.00	2,847.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	117	RANGANATHA-BABU, KAUSHIK	Continued			
			Per Diem Interest:		0.00	2,847.86
736	MASIH, CAROL	130500				0.00
118	18 EMILY PL	00660 187600		5,258.20	5,488.83	
	PARSIPPANY, NJ	07054 0		5,258.19	5,488.81	21,494.03
	18 EMILY PL	2 318100	0.00			21,494.03
	02/07/23 23 1 P001 CK	CORELOGIC		2,596.49	0.00	18,897.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23 3 P001 CK	corelogic		2,726.92	0.00	13,574.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,726.91	0.00	10,847.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,661.71	0.00	8,185.51
	03/27/24 24 2 P001 CK			2,661.70	0.00	5,523.81
	05/06/24 24 3 P001 CK	CORELOGIC		2,661.70	0.00	2,862.11
	08/01/24 24 3 P001 CK	CORELOGIC		100.21	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
736	CHANDRAMOULI/VAITHIANATHAN, S/S	130500				0.00
119	12 EMILY PL	00660 199700		5,348.83	5,697.60	
	PARSIPPANY, NJ	07054 0		5,348.83	5,697.59	22,092.85
	12 EMILY PL	2 330200	0.00			22,092.85
	10/13/22 23 1 J065	2022 Added	Seq 1	109.38	0.00	22,202.23
	02/07/23 23 1 P001 CK	CORELOGIC		2,695.26	0.00	19,506.97
	10/13/22 23 2 J065	2022 Added	Seq 1	109.38	0.00	19,616.35
	05/03/23 23 2 P001 CK	CORELOGIC		2,695.26	0.00	16,921.09
	08/03/23 23 3 P001 CK	corelogic		2,830.64	0.00	14,090.45
	11/08/23 23 4 P001 CK	CORELOGIC		2,830.63	0.00	11,259.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,762.95	0.00	8,496.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,762.95	0.00	5,733.92
	08/01/24 24 3 P001 CK	CORELOGIC		2,866.96	0.00	2,866.96
			Per Diem Interest:		0.00	2,866.96
736	SIMHADRI/ARETI, SRINIVAS/CHANDANA	130600				0.00
120	6 EMILY PL	00660 226300		5,899.57	6,158.32	
	PARSIPPANY, NJ	07054 0		5,899.56	6,158.30	24,115.75
	6 EMILY PL	2 356900	0.00			24,115.75
	02/07/23 23 1 P001 CK	CORELOGIC		2,913.20	0.00	21,202.55
	05/03/23 23 2 P001 CK	CORELOGIC		2,913.20	0.00	18,289.35
	08/03/23 23 3 P001 CK	corelogic		3,059.53	0.00	15,229.82
	11/08/23 23 4 P001 CK	CORELOGIC		3,059.52	0.00	12,170.30
	02/05/24 24 1 P001 CK	CORELOGIC		2,986.37	0.00	9,183.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,986.36	0.00	6,197.57
	08/01/24 24 3 P001 CK	CORELOGIC		3,098.79	0.00	3,098.78
			Per Diem Interest:		0.00	3,098.78
736.1	INTERSTATE OFFICE CENTER LP	1950000				0.00
1	8 WOOD HOLLOW RD PLAZA 4	00660 2668800		83,184.05	72,862.12	
	PARSIPPANY, NJ	07054 0		83,184.04	72,862.11	312,092.32
	8 WOOD HOLLOW RD	4A 4618800	0.00			312,092.32
	03/06/23 23 1 P001 CK	10895		44,536.24	764.80	267,556.08

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736.1	1	INTERSTATE OFFICE CENTER LP	Continued			
	04/28/23 23	2 P001 CK		44,536.23	0.00	223,019.85
	08/07/23 23	3 P001 CK		32,759.39	0.00	190,260.46
	11/07/23 23	4 P001 CK		32,759.38	0.00	157,501.08
	02/20/24 24	1 P001 CK		38,647.81	359.23	118,853.27
	05/10/24 24	2 P001 CK		38,647.81	0.00	80,205.46
	08/09/24 24	3 P001 CK		40,102.73	0.00	40,102.73
				Per Diem Interest:	0.00	40,102.73
736.1	2	DOWEL-POMEROY, LLC % PROGRESSIVE 2 SYLVAN WAY, SUITE 304 PARSIPPANY, NJ 499 POMEROY RD	468800 564400 07054 0 4B 1033200 0.00	17,078.80 17,078.79	17,827.87 17,827.86	0.00 69,813.32 69,813.32
	05/18/23 23	1 P001 CK 86227378-7		8,433.50	0.00	61,379.82
	05/18/23 23	1 P001 CK 86227378-7		0.00	451.19	61,379.82
	05/18/23 23	2 P001 CK 86227378-7		0.00	71.68	61,379.82
	05/18/23 23	2 P001 CK 86227378-7		307.58	0.00	61,072.24
	05/18/23 23	2 PCOS CK 86227378-7 TAX SALE COST		0.00	65.00	61,072.24
	08/07/23 23	2 P001 CK 4777		8,125.91	320.97	52,946.33
	08/07/23 23	3 P001 CK 4777		410.23	0.00	52,536.10
	10/02/23 23	3 P001 CK 4956		8,434.84	244.99	44,101.26
	12/14/23 23	3 P001 CK 5207		12.04	0.43	44,089.22
	12/14/23 23	4 P001 CK 5207		8,799.46	190.43	35,289.76
	03/06/24 23	4 P001 CK 5418		57.64	2.36	35,232.12
	03/06/24 24	1 P001 CK 5418		8,636.61	151.29	26,595.51
	07/15/24 24	1 P001 CK 5707		8.69	0.56	26,586.82
	07/15/24 24	2 P001 CK 5707		8,450.58	319.88	18,136.24
	08/12/24 24	2 P001 CK 5798		194.72	2.63	17,941.52
	08/12/24 24	3 P001 CK 5798		8,773.41	0.00	9,168.11
				Per Diem Interest:	0.00	9,168.11
736.1	4	WOOD HOLLOW PROP,LLC/CANFIELD SCIEN 4 WOOD HOLLOW RD PARSIPPANY, NJ 4 WOOD HOLLOW RD	3152000 2689900 07054 0 4A 5841900 0.00	96,566.61 96,566.61	100,801.99 100,801.99	0.00 394,737.20 394,737.20
	02/01/23 23	1 P001 CK 2866		47,684.51	0.00	347,052.69
	05/03/23 23	2 P001 CK 2901		47,684.51	0.00	299,368.18
	08/03/23 23	3 P001 CK 2937		50,079.69	0.00	249,288.49
	11/02/23 23	4 P001 CK 2974		50,079.69	0.00	199,208.80
	02/01/24 24	1 P001 CK 3011		48,882.10	0.00	150,326.70
	05/01/24 24	2 P001 CK 3050		48,882.10	0.00	101,444.60
	08/01/24 24	3 P001 CK 3088		50,722.30	0.00	50,722.30
				Per Diem Interest:	0.00	50,722.30
736.02	1	CIANCI/SERGHIDES, S/C 5 LISA CT PARSIPPANY, NJ 5 LISA CT	199500 299600 07054 0 2 499100 0.00	8,250.13 8,250.12	8,611.98 8,611.97	0.00 33,724.20 33,724.20
	02/07/23 23	1 P001 CK	CORELOGIC	4,073.91	0.00	29,650.29
	05/03/23 23	2 P001 CK	CORELOGIC	4,073.90	0.00	25,576.39

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736.02	1	CIANCI/SERGHIDES, S/C	Continued			
	08/03/23 23	3 P001 CK	corelogic	4,278.54	0.00	21,297.85
	11/08/23 23	4 P001 CK	CORELOGIC	4,278.53	0.00	17,019.32
	02/05/24 24	1 P001 CK	CORELOGIC	4,176.22	0.00	12,843.10
	05/06/24 24	2 P001 CK	CORELOGIC	4,176.22	0.00	8,666.88
	08/01/24 24	3 P001 CK	CORELOGIC	4,333.44	0.00	4,333.44
			Per Diem Interest:		0.00	4,333.44
736.02 2	CONQUY, KYLE/WENDY 386 EAST HALSEY RD PARSIPPANY, NJ 386 EAST HALSEY RD	195600 00660 325100 07054 0 2 520700	0.00	8,607.18 8,607.17	8,984.68 8,984.68	0.00 35,183.71 35,183.71
	02/07/23 23	1 P001 CK	CORELOGIC	4,250.22	0.00	30,933.49
	05/03/23 23	2 P001 CK	CORELOGIC	4,250.21	0.00	26,683.28
	08/03/23 23	3 P001 CK	corelogic	4,463.70	0.00	22,219.58
	11/08/23 23	4 P001 CK	CORELOGIC	4,463.70	0.00	17,755.88
	02/05/24 24	1 P001 CK	CORELOGIC	4,356.96	0.00	13,398.92
	05/06/24 24	2 P001 CK	CORELOGIC	4,356.96	0.00	9,041.96
	08/01/24 24	3 P001 CK	CORELOGIC	4,520.98	0.00	4,520.98
			Per Diem Interest:		0.00	4,520.98
736.02 3	SARDANA, RISHI/MONIKA 392 E HALSEY RD PARSIPPANY, NJ 392 E HALSEY RD	195600 VT001 00660 302100 07054 0 2 497700	500.00	8,101.99 8,101.98	8,462.82 8,462.81	0.00 33,129.60 33,129.60
	02/09/23 23	1 P001 CK		3,999.98	0.00	29,129.62
	05/09/23 23	2 P001 CK		3,999.98	0.00	25,129.64
	08/03/23 23	3 P001 CK		4,204.03	0.00	20,925.61
	11/06/23 23	4 P001 CK		4,204.03	0.00	16,721.58
	02/02/24 24	1 P001 CK 52244		4,102.01	0.00	12,619.57
	05/06/24 24	2 P001 CK	CORELOGIC	4,102.00	0.00	8,517.57
	08/01/24 24	3 P001 CK	CORELOGIC	4,258.79	0.00	4,258.78
			Per Diem Interest:		0.00	4,258.78
736.02 4	MALDONADO/BARRIOS, OMAR M/SARA M M 6 ADAM DR PARSIPPANY, NJ 6 ADAM DR	201400 00660 344100 07054 0 2 545500	0.00	9,017.13 9,017.11	9,412.61 9,412.60	0.00 36,859.45 36,859.45
	02/07/23 23	1 P001 CK	CORELOGIC	4,452.65	0.00	32,406.80
	05/03/23 23	2 P001 CK	CORELOGIC	4,452.64	0.00	27,954.16
	08/03/23 23	3 P001 CK	corelogic	4,676.30	0.00	23,277.86
	11/09/23 23	4 P001 CK	CORELOGIC VALLEY	4,676.30	0.00	18,601.56
	02/05/24 24	1 P001 CK	CORELOGIC	4,564.48	0.00	14,037.08
	05/06/24 24	2 P001 CK	CORELOGIC	4,564.47	0.00	9,472.61
	08/01/24 24	3 P001 CK	CORELOGIC	4,736.31	0.00	4,736.30
			Per Diem Interest:		0.00	4,736.30

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736.02 5	PARZIALE, PHILIP 12 ADAM DR PARSIPPANY, NJ 12 ADAM DR	210000 00660 339500 07054 0 2 549500	0.00	9,083.25 9,083.23	9,481.63 9,481.62	0.00 37,129.73 37,129.73
	02/07/23 23 1 P001 CK	CORELOGIC		4,485.30	0.00	32,644.43
	05/03/23 23 2 P001 CK	CORELOGIC		4,485.29	0.00	28,159.14
	08/03/23 23 3 P001 CK	corelogic		4,710.59	0.00	23,448.55
	11/08/23 23 4 P001 CK	CORELOGIC		4,710.59	0.00	18,737.96
	02/05/24 24 1 P001 CK	CORELOGIC		4,597.95	0.00	14,140.01
	05/06/24 24 2 P001 CK	CORELOGIC		4,597.94	0.00	9,542.07
	08/01/24 24 3 P001 CK CORELOGIC			4,771.04	0.00	4,771.03
				Per Diem Interest:	0.00	4,771.03
736.02 6	SERGHIDES, SERGHIOS/LILLIAN 17 LISA CT PARSIPPANY, NJ 17 LISA CT	206200 00660 394000 07054 0 2 600200	0.00	9,921.32 9,921.30	10,356.45 10,356.44	0.00 40,555.51 40,555.51
	02/07/23 23 1 P001 CK	CORELOGIC		4,899.14	0.00	35,656.37
	05/03/23 23 2 P001 CK	CORELOGIC		4,899.13	0.00	30,757.24
	08/03/23 23 3 P001 CK	corelogic		5,145.21	0.00	25,612.03
	11/08/23 23 4 P001 CK	CORELOGIC		5,145.21	0.00	20,466.82
	02/05/24 24 1 P001 CK	CORELOGIC		5,022.18	0.00	15,444.64
	05/06/24 24 2 P001 CK	CORELOGIC		5,022.17	0.00	10,422.47
	08/01/24 24 3 P001 CK CORELOGIC			5,211.24	0.00	5,211.23
				Per Diem Interest:	0.00	5,211.23
736.02 7	MERCADO, EDGAR/CAMILLE 11 LISA CT PARSIPPANY, NJ 11 LISA CT	206000 00660 342200 07054 0 2 548200	0.00	9,061.76 9,061.74	9,459.19 9,459.18	0.00 37,041.87 37,041.87
	02/07/23 23 1 P001 CK	CORELOGIC		4,474.69	0.00	32,567.18
	05/03/23 23 2 P001 CK	CORELOGIC		4,474.68	0.00	28,092.50
	08/03/23 23 3 P001 CK	corelogic		4,699.44	0.00	23,393.06
	11/08/23 23 4 P001 CK	CORELOGIC		4,699.44	0.00	18,693.62
	02/05/24 24 1 P001 CK	CORELOGIC		4,587.07	0.00	14,106.55
	05/06/24 24 2 P001 CK	CORELOGIC		4,587.06	0.00	9,519.49
	08/01/24 24 3 P001 CK CORELOGIC			4,759.75	0.00	4,759.74
				Per Diem Interest:	0.00	4,759.74
736.03 1	CHIVUKULA, VENKAT/RAMYA 72 JILLIAN BLVD PARSIPPANY, NJ 72 JILLIAN BLVD	130600 01977 221700 07054 0 2 352300	0.00	5,704.36 5,704.35	6,078.94 6,078.93	0.00 23,566.58 23,566.58
	10/13/22 23 1 J065	2022 Added Seq 1		119.18	0.00	23,685.76
	01/23/23 23 1 P001 CK 137908			2,756.48	0.00	20,929.28
	03/17/23 23 1 P001 CK 5084			119.18	1.22	20,810.10
	10/13/22 23 2 J065	2022 Added Seq 1		119.17	0.00	20,929.27
	04/24/23 23 2 P001 CK 138453			2,756.48	0.00	18,172.79
	07/19/23 23 2 P001 CK 5080			119.17	2.07	18,053.62
	07/31/23 23 3 P001 CK 139002			3,020.09	0.00	15,033.53

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736.03	1	CHIVUKULA, VENKAT/RAMYA	Continued			
	10/18/23 23	4 P001 CK 140107		3,020.09	0.00	12,013.44
	01/16/24 24	1 P001 CK 140818		2,947.88	0.00	9,065.56
	04/12/24 24	2 P001 CK 141373		2,947.87	0.00	6,117.69
	07/31/24 24	3 P001 CK 141943		3,058.85	0.00	3,058.84
			Per Diem Interest:		0.00	3,058.84
736.03 2	JOSHI, SHASHANK V/JYOTI S 78 JILLIAN BLVD PARSIPPANY, NJ 78 JILLIAN BLVD	130500 198800 07054 0 2 329300	0.00	5,443.33 5,443.33	5,682.08 5,682.08	0.00 22,250.82 22,250.82
	01/30/23 23	1 P001 CK		2,687.91	0.00	19,562.91
	04/25/23 23	2 P001 CK		2,687.91	0.00	16,875.00
	07/26/23 23	3 P001 CK		2,822.93	0.00	14,052.07
	10/30/23 23	4 P001 CK		2,822.93	0.00	11,229.14
	01/30/24 24	1 P001 CK		2,755.42	0.00	8,473.72
	04/26/24 24	2 P001 CK		2,755.42	0.00	5,718.30
	07/29/24 24	3 P001 CK		2,859.15	0.00	2,859.15
			Per Diem Interest:		0.00	2,859.15
736.03 3	JOSHI/NIBANDHE, VISHAL/AMRUTA 84 JILLIAN BLVD PARSIPPANY, NJ 84 JILLIAN BLVD	130500 200800 07054 0 2 331300	0.00	5,476.40 5,476.38	5,716.60 5,716.58	0.00 22,385.96 22,385.96
	02/07/23 23	1 P001 CK	CORELOGIC	2,704.24	0.00	19,681.72
	05/03/23 23	2 P001 CK	CORELOGIC	2,704.23	0.00	16,977.49
	08/03/23 23	3 P001 CK	corelogic	2,840.08	0.00	14,137.41
	11/08/23 23	4 P001 CK	CORELOGIC	2,840.07	0.00	11,297.34
	02/05/24 24	1 P001 CK	CORELOGIC	2,772.16	0.00	8,525.18
	05/06/24 24	2 P001 CK	CORELOGIC	2,772.15	0.00	5,753.03
	08/01/24 24	3 P001 CK	CORELOGIC	2,876.52	0.00	2,876.51
			Per Diem Interest:		0.00	2,876.51
736.03 4	HALANICK/CERZA, WALTER/CAROL A 90 JILLIAN BLVD PARSIPPANY, NJ 90 JILLIAN BLVD	130500 187600 07054 0 2 318100	0.00	5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	02/07/23 23	1 P001 CK	CORELOGIC	2,596.49	0.00	18,897.54
	05/30/23 23	2 P001 CK 71589237		2,570.92	25.57	16,326.62
	08/28/23 23	2 P001 CK 88219811		25.57	1.13	16,301.05
	08/28/23 23	3 P001 CK 88219811		2,700.22	0.00	13,600.83
	09/27/23 23	3 P001 CK 93019869		26.70	0.33	13,574.13
	09/27/23 23	4 P001 CK 93019869		0.01	0.00	13,574.12
	11/20/23 23	4 P001 CK 2864623		2,708.92	17.99	10,865.20
	12/11/23 23	4 P001 CK		17.98	0.19	10,847.22
	02/05/24 24	1 P001 CK		2,661.71	0.00	8,185.51
	05/02/24 24	2 P001 CK		2,661.70	0.00	5,523.81
	08/02/24 24	3 P001 CK		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03 5	KAPOOR, GULSHAN/SADHANA 96 JILLIAN BLVD PARSIPPANY, NJ 96 JILLIAN BLVD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK 38723 07/29/24 24 4 P001 CK 38723	130600 220600 07054 0 2 351200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,805.34 5,805.33 2,866.67 2,866.67 3,010.66 3,010.66 2,938.67 2,938.66 3,049.30 0.09	6,059.96 6,059.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,730.58 23,730.58 20,863.91 17,997.24 14,986.58 11,975.92 9,037.25 6,098.59 3,049.29 3,049.20 Per Diem Interest: 3,049.20
736.03 6	SHAH, RAKESH C/SUNITI K 102 JILLIAN BLVD PARSIPPANY, NJ 102 JILLIAN BLVD 02/01/23 23 1 P001 CK 38700617 05/01/23 23 2 P001 CK 46854977 08/28/23 23 3 P001 CK 57815857 11/06/23 23 4 P001 CK 63875659 01/31/24 24 1 P001 CK 766 04/29/24 24 2 P001 CK 2103076	130600 223400 07054 0 2 354000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,851.63 5,851.61 2,889.53 2,889.52 3,034.67 3,034.66 2,962.10 2,962.09	6,108.28 6,108.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,919.78 23,919.78 21,030.25 18,140.73 15,106.06 12,071.40 9,109.30 6,147.21 Per Diem Interest: 6,147.21
736.03 7	KIKANI, CHAMPA 108 JILLIAN BLVD PARSIPPANY, NJ 108 JILLIAN BLVD 01/17/23 23 1 P001 CK 208 04/10/23 23 2 P001 CK 210 07/31/23 23 3 P001 CK 213 10/12/23 23 4 P001 CK 216 01/05/24 24 1 P001 CK 219 04/10/24 24 2 P001 CK 221 07/25/24 24 3 P001 CK 223	130500 190900 07054 0 2 321400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,312.75 5,312.74 2,623.43 2,623.43 2,755.20 2,755.20 2,689.32 2,689.31 2,790.56	5,545.76 5,545.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,717.00 21,717.00 19,093.57 16,470.14 13,714.94 10,959.74 8,270.42 5,581.11 2,790.55 Per Diem Interest: 2,790.55
736.03 8	DEO, OMKAR/BILWA OMKAR 114 JILLIAN BLVD PARSIPPANY, NJ 114 JILLIAN BLVD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 128966 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 187600 00660 187600 07054 0 2 318100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,258.20 5,258.19 2,596.49 2,596.49 2,726.92 2,726.91 2,661.71 2,661.70 2,761.91	5,488.83 5,488.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,494.03 21,494.03 18,897.54 16,301.05 13,574.13 10,847.22 8,185.51 5,523.81 2,761.90

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736.03	8	DEO, OMKAR/BILWA OMKAR	Continued			
			Per Diem Interest:		0.00	2,761.90
736.03 9	BUTEAU, SUSAN 120 JILLIAN BLVD PARSIPPANY, NJ 120 JILLIAN BLVD	130500 187600 07054 0 2 318100	0.00	5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	01/26/23 23 1 P001 CK 1038			2,596.49	0.00	18,897.54
	04/25/23 23 2 P001 CK 1049			2,596.49	0.00	16,301.05
	08/01/23 23 3 P001 CK 1054			2,726.92	0.00	13,574.13
	10/27/23 23 4 P001 CK 1058			2,726.91	0.00	10,847.22
	01/29/24 24 1 P001 CK 1065			2,661.71	0.00	8,185.51
	04/23/24 24 2 P001 CK 1071			2,661.70	0.00	5,523.81
	07/31/24 24 3 P001 CK 1078			2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
736.03 10	PARANDHAMAN/MADANAGOPAL, S/A 126 JILLIAN BLVD PARSIPPANY, NJ 126 JILLIAN BLVD	N 130500 201600 07054 0 2 332100	0.00	5,489.62 5,489.61	5,730.39 5,730.39	0.00 22,440.01 22,440.01
	11/28/22 23 1 P001 CK			2,710.77	0.00	19,729.24
	04/03/23 23 2 P001 CK			2,710.76	0.00	17,018.48
	07/20/23 23 3 P001 CK			2,846.93	0.00	14,171.55
	10/10/23 23 4 P001 CK			2,846.93	0.00	11,324.62
	01/22/24 24 1 P001 CK			2,778.85	0.00	8,545.77
	04/09/24 24 2 P001 CK			2,778.85	0.00	5,766.92
	07/16/24 24 3 P001 CK			2,883.46	0.00	2,883.46
			Per Diem Interest:		0.00	2,883.46
736.03 11	REMITTE, CHRISTINE J 132 JILLIAN BLVD PARSIPPANY, NJ 132 JILLIAN BLVD	130600 207100 07054 0 2 337700	0.00	5,582.19 5,582.18	5,827.02 5,827.01	0.00 22,818.40 22,818.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,756.48	0.00	20,061.92
	05/03/23 23 2 P001 CK	CORELOGIC		2,756.48	0.00	17,305.44
	08/03/23 23 3 P001 CK	corelogic		2,894.93	0.00	14,410.51
	11/08/23 23 4 P001 CK	CORELOGIC		2,894.93	0.00	11,515.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,825.71	0.00	8,689.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,825.70	0.00	5,864.17
	08/01/24 24 3 P001 CK CORELOGIC			2,932.09	0.00	2,932.08
			Per Diem Interest:		0.00	2,932.08
736.03 12	WAGH/BAGUL, SHIRISH/MAYURA 138 JILLIAN BLVD PARSIPPANY, NJ 138 JILLIAN BLVD	130600 221700 07054 0 2 352300	0.00	5,823.53 5,823.52	6,078.95 6,078.93	0.00 23,804.93 23,804.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,875.65	0.00	20,929.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,875.65	0.00	18,053.63
	08/03/23 23 3 P001 CK	corelogic		3,020.10	0.00	15,033.53
	11/08/23 23 4 P001 CK	CORELOGIC		3,020.09	0.00	12,013.44

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736.03	12	WAGH/BAGUL, SHIRISH/MAYURA	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,947.88	0.00	9,065.56
	05/06/24 24 2 P001 CK	CORELOGIC		2,947.87	0.00	6,117.69
	08/01/24 24 3 P001 CK	CORELOGIC		3,058.85	0.00	3,058.84
			Per Diem Interest:		0.00	3,058.84
736.03 13	PATEL, BHURA J/SUKHIBEN B 144 JILLIAN BLVD PARSIPPANY, NJ 144 JILLIAN BLVD	130500 00660 201600 07054 0 2 332100	0.00	5,489.62 5,489.61	5,730.39 5,730.39	0.00 22,440.01 22,440.01
	02/07/23 23 1 P001 CK	CORELOGIC		2,710.77	0.00	19,729.24
	05/03/23 23 2 P001 CK	CORELOGIC		2,710.76	0.00	17,018.48
	08/03/23 23 3 P001 CK	corelogic		2,846.93	0.00	14,171.55
	11/08/23 23 4 P001 CK	CORELOGIC		2,846.93	0.00	11,324.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,778.85	0.00	8,545.77
	05/06/24 24 2 P001 CK	CORELOGIC		2,778.85	0.00	5,766.92
	08/01/24 24 3 P001 CK	CORELOGIC		2,883.46	0.00	2,883.46
			Per Diem Interest:		0.00	2,883.46
736.03 14	BAXI, ATULKUMAR M/MINAL A 150 JILLIAN BLVD PARSIPPANY, NJ 150 JILLIAN BLVD	130500 00660 190900 07054 0 2 321400	0.00	5,312.75 5,312.74	5,545.76 5,545.75	0.00 21,717.00 21,717.00
	02/07/23 23 1 P001 CK	CORELOGIC		2,623.43	0.00	19,093.57
	05/03/23 23 2 P001 CK	CORELOGIC		2,623.43	0.00	16,470.14
	08/03/23 23 3 P001 CK	corelogic		2,755.20	0.00	13,714.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,755.20	0.00	10,959.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,689.32	0.00	8,270.42
	05/06/24 24 2 P001 CK	CORELOGIC		2,689.31	0.00	5,581.11
	08/01/24 24 3 P001 CK	CORELOGIC		2,790.56	0.00	2,790.55
			Per Diem Interest:		0.00	2,790.55
736.03 15	AYYAVU-SELVI/GANGADHARA, S/S 156 JILLIAN BLVD PARSIPPANY, NJ 156 JILLIAN BLVD	130500 00660 203500 07054 0 2 334000	0.00	5,521.03 5,521.01	5,763.18 5,763.16	0.00 22,568.38 22,568.38
	02/07/23 23 1 P001 CK	CORELOGIC		2,726.28	0.00	19,842.10
	05/03/23 23 2 P001 CK	CORELOGIC		2,726.27	0.00	17,115.83
	08/03/23 23 3 P001 CK	corelogic		2,863.22	0.00	14,252.61
	11/08/23 23 4 P001 CK	CORELOGIC		2,863.21	0.00	11,389.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,794.75	0.00	8,594.65
	05/06/24 24 2 P001 CK	CORELOGIC		2,794.74	0.00	5,799.91
	08/01/24 24 3 P001 CK	CORELOGIC		2,899.96	0.00	2,899.95
			Per Diem Interest:		0.00	2,899.95
736.03 16	KAMDAR, AMIT/VAISHALI AMIT 162 JILLIAN BLVD PARSIPPANY, NJ 162 JILLIAN BLVD	130600 00660 207100 07054 0 2 337700	0.00	5,582.19 5,582.18	5,827.02 5,827.01	0.00 22,818.40 22,818.40
	02/07/23 23 1 P001 CK	CORELOGIC		2,756.48	0.00	20,061.92

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736.03	16	KAMDAR, AMIT/VAISHALI	AMIT	Continued			
	05/03/23	23	2 P001 CK	CORELOGIC	2,756.48	0.00	17,305.44
	08/03/23	23	3 P001 CK	corelogic	2,894.93	0.00	14,410.51
	11/08/23	23	4 P001 CK	CORELOGIC	2,894.93	0.00	11,515.58
	02/05/24	24	1 P001 CK	CORELOGIC	2,825.71	0.00	8,689.87
	05/06/24	24	2 P001 CK	CORELOGIC	2,825.70	0.00	5,864.17
	08/01/24	24	3 P001 CK	CORELOGIC	2,932.09	0.00	2,932.08
				Per Diem Interest:	0.00	2,932.08	
736.03	17	RAVINUTALA, SREEDHARRAO V/UMARANI	130600			0.00	
	168 JILLIAN BLVD	00660	220900	5,810.30	6,065.14		
	PARSIPPANY, NJ	07054	0	5,810.30	6,065.13	23,750.87	
	168 JILLIAN BLVD	2	351500	0.00		23,750.87	
	01/13/23	23	1 P001 CK	2,869.12	0.00	20,881.75	
	04/12/23	23	2 P001 CK	2,869.12	0.00	18,012.63	
	08/02/23	23	3 P001 CK	3,013.24	0.00	14,999.39	
	10/30/23	23	4 P001 CK	3,013.23	0.00	11,986.16	
	01/29/24	24	1 P001 CK	2,941.18	0.00	9,044.98	
	04/18/24	24	2 P001 CK	2,941.18	0.00	6,103.80	
	08/02/24	24	3 P001 CK	3,051.90	0.00	3,051.90	
				Per Diem Interest:	0.00	3,051.90	
736.03	18	GANTI, VENKATA RAMANA/SUMAN	130500			0.00	
	174 JILLIAN BLVD	00672	206100	5,564.00	5,808.03		
	PARSIPPANY, NJ	07054	0	5,564.00	5,808.03	22,744.06	
	174 JILLIAN BLVD	2	336600	0.00		22,744.06	
	02/02/23	23	1 P001 CK	2,747.50	0.00	19,996.56	
	05/05/23	23	2 P001 CK	2,747.50	0.00	17,249.06	
	08/01/23	23	3 P001 CK	2,885.50	0.00	14,363.56	
	11/02/23	23	4 P001 CK	2,885.50	0.00	11,478.06	
	02/05/24	24	1 P001 CK	2,816.50	0.00	8,661.56	
	05/06/24	24	2 P001 CK	2,816.50	0.00	5,845.06	
	08/07/24	24	3 P001 CK	2,922.53	0.00	2,922.53	
				Per Diem Interest:	0.00	2,922.53	
736.03	19	KALRA, VINEET	130500			0.00	
	180 JILLIAN BLVD	00660	200800	5,476.40	5,716.60		
	PARSIPPANY, NJ	07054	0	5,476.38	5,716.58	22,385.96	
	180 JILLIAN BLVD	2	331300	0.00		22,385.96	
	01/26/23	23	1 P001 CK	WELLS FARGO	2,704.24	0.00	19,681.72
	04/28/23	23	2 P001 CK	WELLS FARGO	2,704.23	0.00	16,977.49
	07/26/23	23	3 P001 CK	WELLS FARGO	2,840.08	0.00	14,137.41
	11/01/23	23	4 P001 CK	WELLS FARGO	2,840.07	0.00	11,297.34
	02/06/24	24	1 P001 CK	WELLS FARGO	2,772.16	0.00	8,525.18
	05/06/24	24	2 P001 CK	CORELOGIC	2,772.15	0.00	5,753.03
	08/01/24	24	3 P001 CK	CORELOGIC	2,876.52	0.00	2,876.51
				Per Diem Interest:	0.00	2,876.51	

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736.03 20	SUNDARESAN/MARUTHAMUTHU, B/A 186 JILLIAN BLVD PARSIPPANY, NJ 186 JILLIAN BLVD 02/03/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/31/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 201600 07054 0 2 332100	0.00	5,489.62 5,489.61 2,710.77 2,710.76 2,846.93 2,846.93 2,778.85 2,778.85 2,883.46	5,730.39 5,730.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,440.01 22,440.01 19,729.24 17,018.48 14,171.55 11,324.62 8,545.77 5,766.92 2,883.46 2,883.46
				Per Diem Interest:	0.00	2,883.46
736.03 21	LEE, HENRY K/ELSIE C 192 JILLIAN BLVD PARSIPPANY, NJ 192 JILLIAN BLVD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	130500 222600 07054 0 2 353100	0.00	5,836.75 5,836.74 2,882.18 2,882.18 3,026.95 3,026.95 2,954.57 2,954.56 3,065.80	6,092.75 6,092.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,858.98 23,858.98 20,976.80 18,094.62 15,067.67 12,040.72 9,086.15 6,131.59 3,065.79 3,065.79
				Per Diem Interest:	0.00	3,065.79
736.03 22	GUPTA, JITENDRA 229 EMILY PL PARSIPPANY, NJ 229 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	130500 245600 07054 0 2 376100	0.00	6,216.94 6,216.93 3,069.92 3,069.91 3,224.12 3,224.12 3,147.02 3,147.02 3,265.49	6,489.61 6,489.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,413.09 25,413.09 22,343.17 19,273.26 16,049.14 12,825.02 9,678.00 6,530.98 3,265.49 3,265.49
				Per Diem Interest:	0.00	3,265.49
736.03 23	KUMAR/SOTA, AJOY/DIPIKA 28 AMORY CT PARSIPPANY, NJ 223 EMILY PL 10/28/22 23 1 P001 CK 01/30/23 23 1 P001 CK 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/29/24 24 1 P001 CK	130500 218600 07054 0 2 349100	0.00	5,770.63 5,770.62 11.13 2,824.00 14.40 2,849.53 2,992.66 2,992.66 2,921.10	6,023.73 6,023.72 0.00 0.00 0.08 0.00 0.00 0.00 0.00	0.00 23,588.70 23,588.70 23,577.57 20,753.57 20,739.17 17,889.64 14,896.98 11,904.32 8,983.22

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736.03	23 04/29/24 24 2 P001 CK	KUMAR/SOTA, AJOY/DIPIKA payargo	Continued	2,921.09 Per Diem Interest:	0.00 0.00	6,062.13 6,062.13
736.03 24	BRAYLOVSKY, ALEXANDER/MARINA 217 EMILY PL PARSIPPANY, NJ 217 EMILY PL	130500 197600 07054 0 2 328100	0.00	5,423.50 5,423.49	5,661.37 5,661.37	0.00 22,169.73 22,169.73
	02/06/23 23 1 P001 CS			2,678.12	0.00	19,491.61
	05/01/23 23 2 P001 CS			2,678.11	0.00	16,813.50
	08/08/23 23 3 P001 CS			2,812.64	0.00	14,000.86
	11/06/23 23 4 P001 CS			2,812.64	0.00	11,188.22
	02/09/24 24 1 P001 CS			2,745.38	0.00	8,442.84
	05/06/24 24 2 P001 CS			2,745.38	0.00	5,697.46
	08/02/24 24 3 P001 CS			2,848.73	0.00	2,848.73
				Per Diem Interest:	0.00	2,848.73
736.03 25	LARRY, DOROTHY L 211 EMILY PL PARSIPPANY, NJ 211 EMILY PL	130500 00660 187600 07054 0 2 318100	0.00	5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	02/07/23 23 1 P001 CK	CORELOGIC		2,596.49	0.00	18,897.54
	05/03/23 23 2 P001 CK	CORELOGIC		2,596.49	0.00	16,301.05
	08/03/23 23 3 P001 CK	corelogic		2,726.92	0.00	13,574.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,726.91	0.00	10,847.22
	02/05/24 24 1 P001 CK	CORELOGIC		2,661.71	0.00	8,185.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,761.91	0.00	2,761.90
				Per Diem Interest:	0.00	2,761.90
736.03 26	SUNKARA, GANGADHAR/NAGALAKSHMI 205 EMILY PL PARSIPPANY, NJ 205 EMILY PL	130500 186300 07054 0 2 316800	0.00	5,236.71 5,236.70	5,466.39 5,466.38	0.00 21,406.18 21,406.18
	02/17/23 23 1 P001 CK	payargo		0.00	20.69	21,406.18
	03/03/23 23 1 P001 CK			0.00	20.69	21,406.18
	03/17/23 23 1 P001 CK	payargo		0.00	18.10	21,406.18
	03/31/23 23 1 P001 CK	payargo		0.00	16.81	21,406.18
	04/14/23 23 1 P001 CK	payargo		0.00	18.10	21,406.18
	04/28/23 23 1 P001 CK	payargo		0.00	18.10	21,406.18
	05/12/23 23 1 P001 CK	payargo		0.00	18.10	21,406.18
	05/23/23 23 1 P001 CK			1,073.70	14.22	20,332.48
	05/26/23 23 1 P001 CK	payargo		393.85	2.27	19,938.63
	06/09/23 23 1 P001 CK	payargo		375.92	7.27	19,562.71
	06/23/23 23 1 P001 CK	payargo		376.70	5.20	19,186.01
	07/07/23 23 1 P001 CK	payargo		365.71	2.56	18,820.30
	05/12/23 23 2 P001 CK	payargo		0.00	14.22	18,820.30
	05/23/23 23 2 P001 CK			0.00	14.22	18,820.30
	05/26/23 23 2 P001 CK	payargo		0.00	3.88	18,820.30
	06/09/23 23 2 P001 CK	payargo		0.00	16.81	18,820.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	26						SUNKARA, GANGADHAR/NAGALAKSHMI	Continued			
	06/23/23	23	2	P001	CK		payargo		0.00	18.10	18,820.30
	07/07/23	23	2	P001	CK		payargo		13.63	18.10	18,806.67
	07/18/23	23	2	P001	CK		payargo		1,585.85	14.15	17,220.82
	08/04/23	23	2	P001	CK		payargo		392.11	7.89	16,828.71
	08/18/23	23	2	P001	CK		payargo		395.84	4.16	16,432.87
	09/01/23	23	2	P001	CK		payargo		198.45	1.29	16,234.42
	09/01/23	23	3	P001	CK		payargo		159.52	40.74	16,074.90
	09/15/23	23	3	P001	CK		payargo		382.11	17.89	15,692.79
	09/29/23	23	3	P001	CK		payargo		384.78	15.22	15,308.01
	10/13/23	23	3	P001	CK		payargo		387.47	12.53	14,920.54
	10/27/23	23	3	P001	CK		payargo		390.19	9.81	14,530.35
	11/10/23	23	3	P001	CK		payargo		393.42	6.58	14,136.93
	11/24/23	23	3	P001	CK		payargo		364.44	4.33	13,772.49
	12/08/23	23	3	P001	CK				253.84	1.78	13,518.65
	11/24/23	23	4	P001	CK		payargo		0.00	31.23	13,518.65
	12/08/23	23	4	P001	CK				125.37	19.01	13,393.28
	12/22/23	23	4	P001	CK		payargo		381.87	18.13	13,011.41
	01/05/24	23	4	P001	CK		payargo		385.64	14.36	12,625.77
	01/19/24	23	4	P001	CK		payargo		387.24	12.76	12,238.53
	02/02/24	23	4	P001	CK		payargo		390.67	9.33	11,847.86
	02/16/24	23	4	P001	CK		payargo		372.81	7.31	11,475.05
	03/01/24	23	4	P001	CK		payargo		375.08	5.04	11,099.97
	03/15/24	23	4	P001	CK				297.09	2.08	10,802.88
	02/16/24	24	1	P001	CK		payargo		0.00	19.88	10,802.88
	03/01/24	24	1	P001	CK		payargo		0.00	19.88	10,802.88
	03/15/24	24	1	P001	CK				82.27	18.56	10,720.61
	03/26/24	24	1	P001	CK		payargo		2,568.56	14.13	8,152.05
	03/26/24	24	2	P001	CK		payargo		417.31	0.00	7,734.74
	03/29/24	24	2	P001	CK		payargo		400.00	0.00	7,334.74
	04/12/24	24	2	P001	CK		payargo		400.00	0.00	6,934.74
	04/26/24	24	2	P001	CK		payargo		400.00	0.00	6,534.74
	05/10/24	24	2	P001	CK		payargo		400.00	0.00	6,134.74
	05/24/24	24	2	P001	CK		payargo		396.76	3.24	5,737.98
	06/07/24	24	2	P001	CK				236.75	0.68	5,501.23
	06/07/24	24	3	P001	CK				162.57	0.00	5,338.66
	06/21/24	24	3	P001	CK		payargo		400.00	0.00	4,938.66
	07/05/24	24	3	P001	CK		payargo		400.00	0.00	4,538.66
	07/19/24	24	3	P001	CK				400.00	0.00	4,138.66
	08/02/24	24	3	P001	CK		payargo		400.00	0.00	3,738.66
								Per Diem Interest:		0.00	3,738.66
736.03	KESAVAN/SUGUMARAN, L/P						130500				0.00
27	199 EMILY PL						00660 221700		5,821.88	6,077.21	
	PARSIPPANY, NJ						07054 0		5,821.86	6,077.20	23,798.15
	199 EMILY PL						2 352200	0.00			23,798.15
	02/07/23	23	1	P001	CK		CORELOGIC		2,874.84	0.00	20,923.31
	05/03/23	23	2	P001	CK		CORELOGIC		2,874.83	0.00	18,048.48
	08/03/23	23	3	P001	CK		corelogic		3,019.23	0.00	15,029.25
	11/08/23	23	4	P001	CK		CORELOGIC		3,019.23	0.00	12,010.02

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736.03	27	KESAVAN/SUGUMARAN, L/P	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,947.04	0.00	9,062.98
	05/06/24 24	2 P001 CK CORELOGIC		2,947.03	0.00	6,115.95
	08/01/24 24	3 P001 CK CORELOGIC		3,057.98	0.00	3,057.97
			Per Diem Interest:		0.00	3,057.97
736.03 28	CHANG, CHARLIE CHUNG-HO 5 MACKENZIE LN N DENVER, NJ 193 EMILY PL	130700 00660 207100 07834 0 2 337800	0.00	5,583.85 5,583.83	5,828.74 5,828.73	0.00 22,825.15 22,825.15
	02/07/23 23	1 P001 CK CORELOGIC		2,757.30	0.00	20,067.85
	05/03/23 23	2 P001 CK CORELOGIC		2,757.29	0.00	17,310.56
	08/03/23 23	3 P001 CK corelogic		2,895.79	0.00	14,414.77
	11/08/23 23	4 P001 CK CORELOGIC		2,895.79	0.00	11,518.98
	02/05/24 24	1 P001 CK CORELOGIC		2,826.55	0.00	8,692.43
	05/06/24 24	2 P001 CK CORELOGIC		2,826.54	0.00	5,865.89
	08/01/24 24	3 P001 CK CORELOGIC		2,932.95	0.00	2,932.94
			Per Diem Interest:		0.00	2,932.94
736.03 29	SETH, LOKESH/RADIKA 187 EMILY PL PARSIPPANY, NJ 187 EMILY PL	130600 194100 07054 0 2 324700	0.00	5,367.30 5,367.29	5,602.70 5,602.70	0.00 21,939.99 21,939.99
	02/07/23 23	1 P001 CK CORELOGIC		2,650.37	0.00	19,289.62
	05/03/23 23	2 P001 CK CORELOGIC		2,650.36	0.00	16,639.26
	08/03/23 23	3 P001 CK corelogic		2,783.49	0.00	13,855.77
	11/08/23 23	4 P001 CK CORELOGIC		2,783.49	0.00	11,072.28
	02/05/24 24	1 P001 CK CORELOGIC		2,716.93	0.00	8,355.35
			Per Diem Interest:		97.95	8,453.30
736.03 30	RANA/WALAVALKAR, SAMEER/ARTI 181 EMILY PL PARSIPPANY, NJ 181 EMILY PL	130600 202400 07054 0 2 333000	0.00	5,504.50 5,504.49	5,745.91 5,745.91	0.00 22,500.81 22,500.81
	02/07/23 23	1 P001 CK CORELOGIC		2,718.12	0.00	19,782.69
	05/03/23 23	2 P001 CK CORELOGIC		2,718.11	0.00	17,064.58
	08/03/23 23	3 P001 CK corelogic		2,854.64	0.00	14,209.94
	11/08/23 23	4 P001 CK CORELOGIC		2,854.64	0.00	11,355.30
	02/05/24 24	1 P001 CK CORELOGIC		2,786.38	0.00	8,568.92
	05/06/24 24	2 P001 CK CORELOGIC		2,786.38	0.00	5,782.54
	08/01/24 24	3 P001 CK CORELOGIC		2,891.27	0.00	2,891.27
			Per Diem Interest:		0.00	2,891.27
736.03 31	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R 175 EMILY PL PARSIPPANY, NJ 175 EMILY PL	130600 200800 07054 0 2 331400	0.00	5,478.05 5,478.04	5,718.31 5,718.30	0.00 22,392.70 22,392.70
	02/02/23 23	1 P001 CK LERETA		2,705.06	0.00	19,687.64
	04/20/23 23	2 P001 CK LERETA		2,705.05	0.00	16,982.59
	08/22/23 23	3 P001 CK LERETA		2,840.93	0.00	14,141.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	31	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R Continued				
	10/25/23 23	4 P001 CK	LERETA	2,840.92	0.00	11,300.74
	01/30/24 24	1 P001 CK	LERETA	2,772.99	0.00	8,527.75
	04/29/24 24	2 P001 CK	LERETA	2,772.99	0.00	5,754.76
	08/07/24 24	3 P001 CK	LERETA	2,877.38	0.00	2,877.38
			Per Diem Interest:		0.00	2,877.38
736.03	32	TAILOR/PARIAWALA, SNEHA D/DHARMESH	130600			0.00
	169 EMILY PL		199700	5,459.87	5,699.33	
	PARSIPPANY, NJ	07054	0	5,459.86	5,699.33	22,318.39
	169 EMILY PL	2	330300	0.00		22,318.39
	11/15/22 23	1 P001 CK		2,696.08	0.00	19,622.31
	02/13/23 23	2 P001 CK		2,696.07	0.00	16,926.24
	08/09/23 23	3 P001 CK		2,831.50	0.00	14,094.74
	11/07/23 23	4 P001 CK		2,831.50	0.00	11,263.24
	02/20/24 24	1 P001 CK		2,763.79	18.34	8,499.45
	02/20/24 24	2 P001 CK		2,763.79	0.00	5,735.66
	07/22/24 24	3 P001 CK		2,867.83	0.00	2,867.83
			Per Diem Interest:		0.00	2,867.83
736.03	33	CHANG, CHARLIE CHUNG-HO	130700			0.00
	5 MACKENZIE LN	00660	207100	5,583.85	5,828.74	
	DENVILLE, NJ	07834	0	5,583.83	5,828.73	22,825.15
	163 EMILY PL	2	337800	0.00		22,825.15
	02/07/23 23	1 P001 CK	CORELOGIC	2,757.30	0.00	20,067.85
	05/03/23 23	2 P001 CK	CORELOGIC	2,757.29	0.00	17,310.56
	08/03/23 23	3 P001 CK	corelogic	2,895.79	0.00	14,414.77
	11/08/23 23	4 P001 CK	CORELOGIC	2,895.79	0.00	11,518.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,826.55	0.00	8,692.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,826.54	0.00	5,865.89
	08/01/24 24	3 P001 CK	CORELOGIC	2,932.95	0.00	2,932.94
			Per Diem Interest:		0.00	2,932.94
736.03	34	CHANG, CHARLIE CHUNG-HO	130700			0.00
	5 MACKENZIE LN	00660	207100	5,583.85	5,828.74	
	DENVILLE, NJ	07834	0	5,583.83	5,828.73	22,825.15
	151 EMILY PL	2	337800	0.00		22,825.15
	02/07/23 23	1 P001 CK	CORELOGIC	2,757.30	0.00	20,067.85
	05/03/23 23	2 P001 CK	CORELOGIC	2,757.29	0.00	17,310.56
	08/03/23 23	3 P001 CK	corelogic	2,895.79	0.00	14,414.77
	11/08/23 23	4 P001 CK	CORELOGIC	2,895.79	0.00	11,518.98
	02/05/24 24	1 P001 CK	CORELOGIC	2,826.55	0.00	8,692.43
	05/06/24 24	2 P001 CK	CORELOGIC	2,826.54	0.00	5,865.89
	08/01/24 24	3 P001 CK	CORELOGIC	2,932.95	0.00	2,932.94
			Per Diem Interest:		0.00	2,932.94

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736.03 35	SHAIKH, ABIDA/NADEEM 145 EMILY PL PARSIPPANY, NJ 145 EMILY PL 12/14/22 23 1 P001 CK 05/05/23 23 2 P001 CK 07/20/23 23 3 P001 CK 11/03/23 23 4 P001 CK 12/26/23 24 1 P001 CK 04/26/24 24 2 P001 CK 07/18/24 24 3 P001 CK	130600 186300 07054 0 2 316900	0.00	5,238.37 5,238.36 2,586.70 2,586.70 2,716.63 2,716.62 2,651.67 2,651.66 2,751.49	5,468.12 5,468.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,412.95 21,412.95 18,826.25 16,239.55 13,522.92 10,806.30 8,154.63 5,502.97 2,751.48 2,751.48
				Per Diem Interest:	0.00	2,751.48
736.03 36	YAQOOB/ALI, ALI/UMUL BININ 139 EMILY PL PARSIPPANY, NJ 139 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130700 227200 07054 0 2 357900	0.00	5,916.09 5,916.09 2,921.36 2,921.36 3,068.10 3,068.10 2,994.73 2,994.73 3,107.47	6,175.57 6,175.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,183.32 24,183.32 21,261.96 18,340.60 15,272.50 12,204.40 9,209.67 6,214.94 3,107.47 3,107.47
				Per Diem Interest:	0.00	3,107.47
736.03 37	TRAN, PHONG T/XUAN K 121 EMILY PL PARSIPPANY, NJ 121 EMILY PL 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 217100 07054 0 2 347700	0.00	5,747.49 5,747.48 2,838.11 2,838.10 2,980.66 2,980.65 2,909.38 2,909.38 3,018.91	5,999.57 5,999.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,494.10 23,494.10 20,655.99 17,817.89 14,837.23 11,856.58 8,947.20 6,037.82 3,018.91 3,018.91
				Per Diem Interest:	0.00	3,018.91
736.03 38	GARG, NAVDEEP/SHYAMALA 115 EMILY PL PARSIPPANY, NJ 115 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 210400 07054 0 2 340900	0.00	5,635.09 5,635.08 2,782.60 2,782.60 2,922.37 2,922.36 2,852.49 2,852.48 2,959.87	5,882.24 5,882.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,034.63 23,034.63 20,252.03 17,469.43 14,547.06 11,624.70 8,772.21 5,919.73 2,959.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	38	GARG, NAVDEEP/SHYAMALA	Continued			
			Per Diem Interest:		0.00	2,959.86
736.03 39	CHIU, CHANG-HUAN/JESSICA 109 EMILY PL PARSIPPANY, NJ 109 EMILY PL	130500 202000 07054 0 2 332500	0.00	5,496.24 5,496.22	5,737.30 5,737.28	0.00 22,467.04 22,467.04
	02/03/23 23 1 P001 CK			2,714.04	0.00	19,753.00
	04/28/23 23 2 P001 CK			2,714.03	0.00	17,038.97
	08/07/23 23 3 P001 CK			2,850.36	0.00	14,188.61
	11/03/23 23 4 P001 CK			2,850.35	0.00	11,338.26
	02/05/24 24 1 P001 CK			2,782.20	0.00	8,556.06
	05/06/24 24 2 P001 CK			2,782.19	0.00	5,773.87
	08/05/24 24 3 P001 CK			2,886.94	0.00	2,886.93
			Per Diem Interest:		0.00	2,886.93
736.03 40	KARKUN, SWATI ANAND 103 EMILY PL PARSIPPANY, NJ 103 EMILY PL	130500 00660 211600 07054 0 2 342100	0.00	5,654.92 5,654.91	5,934.20 5,934.19	0.00 23,178.22 23,178.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,792.39	0.00	20,385.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,792.39	0.00	17,593.44
	08/03/23 23 3 P001 CK	corelogic		2,932.66	0.00	14,660.78
	10/11/23 23 4 J065	2023 Added Seq 2		120.49	0.00	14,781.27
	11/08/23 23 4 P001 CK	CORELOGIC		3,053.14	0.00	11,728.13
	10/11/23 24 1 J065	2023 Added Seq 2		30.13	0.00	11,758.26
	02/05/24 24 1 P001 CK	CORELOGIC		2,892.66	0.00	8,865.60
	10/11/23 24 2 J065	2023 Added Seq 2		30.12	0.00	8,895.72
	05/06/24 24 2 P001 CK	CORELOGIC		2,892.64	0.00	6,003.08
	08/01/24 24 3 P001 CK CORELOGIC			3,001.54	0.00	3,001.54
			Per Diem Interest:		0.00	3,001.54
736.03 41	VENKATIAHGARI, HARI KRISHNA-ETALS 97 EMILY PL PARSIPPANY, NJ 97 EMILY PL	130500 214100 07054 0 2 344600	0.00	5,696.24 5,696.24	5,946.07 5,946.07	0.00 23,284.62 23,284.62
	11/25/22 23 1 P001 CK	payargo		0.02	0.00	23,284.60
	02/01/23 23 1 P001 CK	payargo		2,812.78	0.00	20,471.82
	02/01/23 23 2 P001 CK	payargo		0.02	0.00	20,471.80
	05/01/23 23 2 P001 CK	payargo		2,812.78	0.00	17,659.02
	05/01/23 23 3 P001 CK	payargo		0.02	0.00	17,659.00
	08/15/23 23 3 P001 CK	payargo		2,954.06	0.00	14,704.94
	11/02/23 23 4 P001 CK	payargo		2,954.08	0.00	11,750.86
	03/04/24 24 1 P001 CK			2,883.44	33.83	8,867.42
	04/26/24 24 2 P001 CK	payargo		2,883.44	0.00	5,983.98
	08/13/24 24 3 P001 CK			2,991.99	0.00	2,991.99
			Per Diem Interest:		0.00	2,991.99

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736.03 42	RAJU/RAGHAVAN, PRAVEEN/GEETHA SRI 91 EMILY PL PARSIPPANY, NJ 91 EMILY PL 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/23/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/26/24 24 1 P001 CK 05/23/24 24 2 P001 CK 08/02/24 24 3 P001 CK	130600 232600 07054 0 2 363200	0.00	6,003.70 6,003.69 2,964.62 2,964.62 3,113.53 3,113.53 3,039.08 3,039.07 3,153.49	6,267.02 6,267.01 0.00 0.00 0.00 0.00 27.57 24.26 0.00	0.00 24,541.42 24,541.42 21,576.80 18,612.18 15,498.65 12,385.12 9,346.04 6,306.97 3,153.48 3,153.48
				Per Diem Interest:	0.00	
736.03 43	LIANG, ELIANA KA WAI 61 EMILY PL PARSIPPANY, NJ 61 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130600 211600 07054 0 2 342200	0.00	5,656.57 5,656.57 2,793.21 2,793.21 2,933.51 2,933.50 2,863.36 2,863.36 2,971.15	5,904.66 5,904.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,122.45 23,122.45 20,329.24 17,536.03 14,602.52 11,669.02 8,805.66 5,942.30 2,971.15 2,971.15
				Per Diem Interest:	0.00	
736.03 44	SHAH, SAMEER 55 EMILY PL PARSIPPANY, NJ 55 EMILY PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	130500 198900 07054 0 2 329400	0.00	5,444.99 5,444.98 2,688.73 2,688.73 2,823.78 2,823.78 2,756.26 2,756.25 2,860.02	5,683.80 5,683.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,257.56 22,257.56 19,568.83 16,880.10 14,056.32 11,232.54 8,476.28 5,720.03 2,860.01 2,860.01
				Per Diem Interest:	0.00	
736.03 45	CHANDRASEKHAR/KRISHNAPPA, Y/C 49 EMILY PL PARSIPPANY, NJ 49 EMILY PL 01/30/23 23 1 P001 CK 146 05/01/23 23 2 P001 CK 153 08/09/23 23 3 P001 CK 191 11/06/23 23 4 P001 CK 192 01/31/24 24 1 P001 CK 194 05/10/24 24 2 P001 CK 198 08/01/24 24 3 P001 CK 200	130500 204900 07054 0 2 335400	0.00	5,544.17 5,544.16 2,737.71 2,737.70 2,875.22 2,875.21 2,806.46 2,806.46 2,912.11	5,787.33 5,787.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,662.98 22,662.98 19,925.27 17,187.57 14,312.35 11,437.14 8,630.68 5,824.22 2,912.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	45	CHANDRASEKHAR/KRISHNAPPA, Y/C	Continued			
			Per Diem Interest:		0.00	2,912.11
736.03 46	SHARMA, AMIT KUMAR/PREETI 43 EMILY PL PARSIPPANY, NJ 43 EMILY PL	130500 00660 187600 07054 0 2 318100	0.00	5,258.20 5,258.19	5,488.83 5,488.81	0.00 21,494.03 21,494.03
	02/02/23 23 1 P001 CK	LERETA		2,596.49	0.00	18,897.54
	04/20/23 23 2 P001 CK	LERETA		2,596.49	0.00	16,301.05
	08/22/23 23 3 P001 CK	LERETA		2,726.92	0.00	13,574.13
	11/08/23 23 4 P001 CK	CORELOGIC		2,726.91	0.00	10,847.22
	12/26/23 24 1 P001 CK	38290		2,661.71	0.00	8,185.51
	05/06/24 24 2 P001 CK	CORELOGIC		2,661.70	0.00	5,523.81
	08/01/24 24 3 P001 CK	CORELOGIC		2,761.91	0.00	2,761.90
			Per Diem Interest:		0.00	2,761.90
736.03 47	PATEL, BHAVESHKUMAR/NILAM 37 EMILY PL PARSIPPANY, NJ 37 EMILY PL	130500 201200 07054 0 2 331700	0.00	5,483.01 5,483.00	5,723.49 5,723.48	0.00 22,412.98 22,412.98
	02/02/23 23 1 P001 CK			2,707.51	0.00	19,705.47
	05/05/23 23 2 P001 CK			2,707.50	0.00	16,997.97
	08/14/23 23 3 P001 CK			2,843.50	0.00	14,154.47
	10/31/23 23 4 P001 CK			2,843.49	0.00	11,310.98
	01/26/24 24 1 P001 CK			2,775.50	0.00	8,535.48
	05/03/24 24 2 P001 CK			2,775.50	0.00	5,759.98
	07/30/24 24 3 P001 CK			2,879.99	0.00	2,879.99
			Per Diem Interest:		0.00	2,879.99
736.03 48	KHARE, SHILPA 31 EMILY PL PARSIPPANY, NJ 31 EMILY PL	130600 00660 218800 07054 0 2 349400	0.00	5,775.59 5,775.58	6,028.90 6,028.89	0.00 23,608.96 23,608.96
	02/07/23 23 1 P001 CK	CORELOGIC		2,851.98	0.00	20,756.98
	05/03/23 23 2 P001 CK	CORELOGIC		2,851.98	0.00	17,905.00
	08/03/23 23 3 P001 CK	corelogic		2,995.23	0.00	14,909.77
	11/08/23 23 4 P001 CK	CORELOGIC		2,995.23	0.00	11,914.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,923.61	0.00	8,990.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,923.60	0.00	6,067.33
	08/01/24 24 3 P001 CK	CORELOGIC		3,033.67	0.00	3,033.66
			Per Diem Interest:		0.00	3,033.66
737 1	JCP&L ATTN:TAX DEPT 800 CABIN HILL DR GREENSBURG, PA 399 POMEROY RD	157700 0 15601 0 1 157700	0.00	2,606.79 2,606.78	2,721.12 2,721.11	0.00 10,655.80 10,655.80
	02/07/23 23 1 P001 CK	79897181		1,287.23	0.00	9,368.57
	02/07/23 23 2 P001 CK	79897181		1,287.23	0.00	8,081.34
	08/31/23 23 3 P001 CK	81240238		1,351.88	0.00	6,729.46
	08/31/23 23 4 P001 CK	81240238		1,351.88	0.00	5,377.58

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737	1	JCP&L ATTN:TAX DEPT	Continued			
	01/29/24 24 1 P001 CK 82358625			1,319.56	0.00	4,058.02
	01/29/24 24 2 P001 CK 82358625			1,319.55	0.00	2,738.47
			Per Diem Interest:		0.00	2,738.47
737 2	COMMUNICATIONS REALTY INVEST.NJ LLC 1601 19TH ST, SUITE 650 DENVER, CO 200 WEBRO RD	900000 6974500 80202 0 4B 7874500	0.00	130,165.49 130,165.49	135,874.50 135,874.50	0.00 532,079.98 532,079.98
	01/10/23 23 1 P001 CK 12985			64,275.61	0.00	467,804.37
	04/12/23 23 2 P001 CK 13195			64,275.61	0.00	403,528.76
	07/25/23 23 3 P001 CK 13411			67,504.15	0.00	336,024.61
	10/18/23 23 4 P001 CK 13567			67,504.15	0.00	268,520.46
	01/25/24 24 1 P001 CK 13735			65,889.88	0.00	202,630.58
	04/16/24 24 2 P001 CK 13876			65,889.88	0.00	136,740.70
	08/02/24 24 3 P001 CK 14007			68,370.35	0.00	68,370.35
			Per Diem Interest:		0.00	68,370.35
737 3	THEBAULT ASSOC 310 SOUTH ST MORRISTOWN, NJ 249 POMEROY RD	1369500 4222000 07960 0 4B 5591500	0.00	92,427.50 92,427.50	96,481.34 96,481.33	0.00 377,817.67 377,817.67
	02/01/23 23 1 P001 CK			45,640.62	0.00	332,177.05
	04/28/23 23 2 P001 CK			45,640.62	0.00	286,536.43
	07/31/23 23 3 P001 CK			47,933.14	0.00	238,603.29
	10/27/23 23 4 P001 CK			47,933.13	0.00	190,670.16
	01/30/24 24 1 P001 CK			46,786.88	0.00	143,883.28
	04/30/24 24 2 P001 CK			46,786.88	0.00	97,096.40
	07/30/24 24 3 P001 CK			48,548.20	0.00	48,548.20
			Per Diem Interest:		0.00	48,548.20
737 3.1	JDM PROPERTY HOLDINGS, LLC 199 POMEROY RD PARSIPPANY, NJ 199 POMEROY RD	2000000 00660 1422100 07054 0 4A 3422100	0.00	56,567.32 56,567.31	50,523.35 50,523.33	0.00 214,181.31 214,181.31
	01/23/23 23 1 P001 CK			27,932.89	0.00	186,248.42
	04/19/23 23 2 P001 CK			27,932.89	0.00	158,315.53
	07/25/23 23 3 P001 CK			29,335.96	0.00	128,979.57
	10/24/23 23 4 P001 CK 995059			29,335.95	0.00	99,643.62
	02/02/24 24 1 P001 CK 995065			28,634.43	0.00	71,009.19
	04/24/24 24 2 P001 CK 995071			28,634.42	0.00	42,374.77
	07/18/24 24 3 P001 CK			21,187.39	0.00	21,187.38
			Per Diem Interest:		0.00	21,187.38
737 4	ARMS-WEBRO ROAD, LLC % TRISTAR PO BOX 50077 LIGHT HOUSE POINT, FL 300 WEBRO RD	750000 2772700 33074 0 4B 3522700	0.00	58,230.24 58,230.23	60,784.20 60,784.18	0.00 238,028.85 238,028.85
	01/24/23 23 1 P001 CK	payargo		28,754.00	0.00	209,274.85
	06/02/23 23 1 P001 CK			0.04	0.00	209,274.81

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737	4	ARMS-WEBRO ROAD, LLC % TRISTAR	Continued			
	06/02/23 23	2 P001 CK		28,754.04	432.77	180,520.77
	08/07/23 23	3 P001 CK		30,198.35	0.00	150,322.42
	10/16/23 23	4 P001 CK		30,198.34	0.00	120,124.08
	01/16/24 24	1 P001 CK		29,476.20	0.00	90,647.88
	04/15/24 24	2 P001 CK		29,476.19	0.00	61,171.69
	08/13/24 24	3 P001 CK		30,585.85	0.00	30,585.84
				Per Diem Interest:	0.00	30,585.84
737		SITE REALTY C/O PFIZER - H. TALBERT	4818000			0.00
4.1	6730 LENOX CENTER CT	5294600		167,161.28	174,492.91	
	MEMPHIS, TN	38115 0		167,161.28	174,492.91	683,308.38
	400 WEBRO RD	4A 10112600	0.00			683,308.38
	01/10/23 23	1 P001 CK		82,544.10	0.00	600,764.28
	04/17/23 23	2 P001 CK		82,544.10	0.00	518,220.18
	07/28/23 23	3 P001 CK		86,690.26	0.00	431,529.92
	10/19/23 23	4 P001 CK		86,690.26	0.00	344,839.66
	01/10/24 24	1 P001 CK		84,617.18	0.00	260,222.48
	04/24/24 24	2 P001 CK		84,617.18	0.00	175,605.30
	07/22/24 24	3 P001 CK		87,802.65	0.00	87,802.65
				Per Diem Interest:	0.00	87,802.65
737		100 JEFFERSON F&S LLC %MADISON PROP	16540000			0.00
5	3611 14TH AVE SUITE 420	85348 19478400		592,104.60	583,363.89	
	BROOKLYN, NY	11218 198400		592,104.60	583,363.88	2,350,936.97
	100 JEFFERSON RD	4B 35820000	0.00			2,350,936.97
	10/13/22 23	1 J065	2022 Added Seq 2	34,710.22	0.00	2,385,647.19
	02/08/23 23	1 P001 CK		327,090.97	0.00	2,058,556.22
	10/13/22 23	2 J065	2022 Added Seq 2	34,710.21	0.00	2,093,266.43
	03/13/23 23	2 P001 CK 101916		327,090.96	0.00	1,766,175.47
	08/02/23 23	3 P001 CK 40128333		272,356.74	0.00	1,493,818.73
	11/01/23 23	4 P001 CK 40140357		272,356.73	0.00	1,221,462.00
	01/31/24 24	1 P001 CK 40155543		299,723.85	0.00	921,738.15
	04/23/24 24	2 P001 CK 40167947		299,723.85	0.00	622,014.30
	07/26/24 24	3 P001 CK 40175450		311,007.15	0.00	311,007.15
				Per Diem Interest:	0.00	311,007.15
737		PILOT REALTY LLC	1641000			0.00
7	7283 SEDONA WAY	8138500		161,655.14	168,745.28	
	DELRAY BEACH, FL	33446 0		161,655.14	168,745.27	660,800.83
	10 POMEROY RD	4A 9779500	0.00			660,800.83
	01/11/23 23	1 P001 CK 791738		79,825.17	0.00	580,975.66
	05/04/23 23	2 P001 CK 793311		79,825.17	0.00	501,150.49
	07/28/23 23	3 P001 CK 794675		83,834.77	0.00	417,315.72
	10/23/23 23	4 P001 CK 795777		83,834.76	0.00	333,480.96
	01/23/24 24	1 P001 CK 796694		81,829.97	0.00	251,650.99
	04/16/24 24	2 P001 CK 797718		81,829.97	0.00	169,821.02
	08/05/24 24	3 P001 CK 798730		84,910.51	0.00	84,910.51
				Per Diem Interest:	0.00	84,910.51

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737 8	STEFFENS, R S % CRONITE CO INC 120 E HALSEY RD PARSIPPANY, NJ 120 E HALSEY RD 02/06/23 23 1 P001 CK 7547 05/08/23 23 1 P001 CK 7717 05/08/23 23 2 P001 CK 7717 08/09/23 23 2 P001 CK 7888 08/09/23 23 3 P001 CK 7888 11/09/23 23 3 P001 CK 8038 11/09/23 23 4 P001 CK 8038 02/07/24 23 4 P001 CK 8180 02/07/24 24 1 P001 CK 8180 05/08/24 24 1 P001 CK 8367 05/08/24 24 2 P001 CK 8367 06/03/24 24 2 P001 CK 8405 08/07/24 24 3 P001 CK 8517	765000 3332200 07054 0 4B 4097200	0.00	67,726.72 67,726.71 33,443.36 0.04 33,443.35 0.04 35,123.21 0.04 35,123.20 0.04 34,283.28 0.04 34,283.28 0.04 35,573.94	70,697.19 70,697.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 276,847.80 276,847.80 243,404.44 243,404.40 209,961.05 209,961.01 174,837.80 174,837.76 139,714.56 139,714.52 105,431.24 105,431.20 71,147.92 71,147.88 35,573.94 35,573.94
				Per Diem Interest:	0.00	
737 9	90 EAST HALSEY PROPERTY, LLC 7324 SW FREEWAY STE 1900 HOUSTON, TX 90 E HALSEY RD 01/18/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/11/23 23 4 P001 CK 02/12/24 24 1 P001 CK 03/28/24 24 2 P001 CK 07/31/24 24 3 P001 CK	4110000 2897600 77074 0 4A 7007600	0.00	115,835.64 115,835.62 57,199.54 57,199.53 60,072.65 60,072.65 58,636.10 58,636.09 60,843.49	120,916.14 120,916.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 473,503.53 473,503.53 416,303.99 359,104.46 299,031.81 238,959.16 180,323.06 121,686.97 60,843.48 60,843.48
				Per Diem Interest:	0.00	
737 10	QBL NJ 60 EAST HALSEY ROAD LLC 13218 WEST BROWARD BLVD PLANTATION, FL 60 E HALSEY RD 02/01/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/11/23 23 4 J065 10/31/23 23 4 P001 CK 10/11/23 24 1 J065 02/01/24 24 1 P001 CK 10/11/23 24 2 J065 04/25/24 24 2 P001 CK 07/31/24 24 3 P001 CK	750000 01369 3750000 33325 0 4B 4500000	0.00 2023 Added Seq 2 2023 Added Seq 2 2023 Added Seq 2	74,385.00 74,385.00 36,731.25 36,731.25 38,576.25 16,735.00 55,311.25 4,183.75 41,837.50 4,183.75 41,837.50 43,412.50	81,988.75 81,988.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 312,747.50 312,747.50 276,016.25 239,285.00 200,708.75 217,443.75 162,132.50 166,316.25 124,478.75 128,662.50 86,825.00 43,412.50 43,412.50
				Per Diem Interest:	0.00	

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737 11	GWL 20 EAST HALSEY LLC - GTJ REIT 1399 FRANKLIN AVE STE 100 GARDEN CITY, NY 20 E HALSEY RD 01/23/23 23 1 P001 CK 598 04/20/23 23 2 P001 CK 618 08/11/23 23 3 P001 CK 659 10/19/23 23 4 P001 CK 680 01/11/24 24 1 P001 CK 724 04/18/24 24 2 P001 CK 742 08/08/24 24 3 P001 CK 781	1050000 4877700 11530 0 4B 5927700	0.00	97,984.89 97,984.88 48,384.86 48,384.85 50,815.21 50,815.20 49,600.03 49,600.03 51,467.26	102,282.47 102,282.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 400,534.70 400,534.70 352,149.84 303,764.99 252,949.78 202,134.58 152,534.55 102,934.52 51,467.26 51,467.26
				Per Diem Interest:	0.00	51,467.26
738 1	600 PARSIPPANY ROAD LLC 56 LIVINGSTON AVE #200 ROSELAND, NJ 600 PARSIPPANY RD 01/19/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/01/24 24 3 P001 CK	3004000 4996000 07068 0 4A 8000000	0.00	132,240.00 132,240.00 65,300.00 65,300.00 68,580.00 68,580.00 66,940.00 66,940.00 69,460.00	138,040.00 138,040.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 540,560.00 540,560.00 475,260.00 409,960.00 341,380.00 272,800.00 205,860.00 138,920.00 69,460.00 69,460.00
				Per Diem Interest:	0.00	69,460.00
738 2	FERRIOLA REALTY CO LLC 2 EASTMANS RD PARSIPPANY, NJ 2 EASTMANS RD 11/28/22 23 1 P001 CK 1361 02/21/23 23 1 P001 CK 1364 03/02/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 03/04/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/14/24 24 3 P001 CK	472500 00660 1567700 07054 0 4B 2040200	0.00	33,724.52 33,724.50 0.06 16,494.94 158.14 16,653.13 17,489.61 17,489.61 17,071.38 17,071.37 17,714.04	35,203.65 35,203.64 0.00 158.20 0.87 83.27 0.00 0.00 281.68 0.00 0.00	137,856.31 137,856.31 137,856.25 121,361.31 121,203.17 104,550.04 87,060.43 69,570.82 52,499.44 35,428.07 17,714.03 17,714.03
				Per Diem Interest:	0.00	17,714.03
738 3	CABLEVISION MFR/ALTICE CUSHMAN WAKE 6 CITY PLACE DR, STE 800 ST. LOUIS, MO 6 EASTMANS RD 01/27/23 23 1 P001 CK 12168 04/24/23 23 2 P001 CK 12266 08/25/23 23 3 P001 CK 13007 10/27/23 23 4 P001 CK 13031 01/22/24 24 1 P001 CK 13777	1309500 3880500 63141 0 4B 5190000	0.00	85,790.71 85,790.69 42,363.38 42,363.37 44,491.28 44,491.27 43,427.33	89,553.46 89,553.44 0.00 0.00 0.00 0.00 0.00	0.00 350,688.30 350,688.30 308,324.92 265,961.55 221,470.27 176,979.00 133,551.67

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738	3 04/22/24 24 2 P001 CK 13974	CABLEVISION MFR/ALTICE CUSHMAN WAKE Continued		43,427.32	0.00	90,124.35
				Per Diem Interest:	0.00	90,124.35
738 5	HRE GROUP, INC % HERCULES-ATT:MARK V 7701 W.95TH ST HICKORY HILLS, IL 8 EASTMANS RD 03/13/23 23 1 P001 CK 60541 06/05/23 23 1 P001 CK 61630 06/05/23 23 2 P001 CK 61630 08/10/23 23 2 P001 CK 62365 08/10/23 23 3 P001 CK 62365 09/18/23 23 3 P001 CK 62941 09/18/23 23 4 P001 CK 62941 10/23/23 23 4 P001 CK 63305 10/23/23 24 1 P001 CK 63305 02/07/24 24 1 P001 CK 04/09/24 24 2 P001 CK	636800 1158700 60457 0 4A 1795500 4A 1795500	0.00	29,679.62 29,679.62 14,621.21 34.56 14,633.73 22.04 15,369.17 22.76 0.05 15,391.87 0.05 15,023.80 15,023.85	30,981.36 30,981.35 290.27 1.42 249.15 0.72 0.00 0.24 0.00 0.00 0.00 0.00 0.00	0.00 121,321.95 121,321.95 106,700.74 106,666.18 92,032.45 92,010.41 76,641.24 76,618.48 76,618.43 61,226.56 61,226.51 46,202.71 31,178.86
				Per Diem Interest:	0.00	31,178.86
739 1	GE VERNOVA OPERATIONS LLC 58 CHARLES ST CAMBRIDGE, MA 1 EASTMANS RD 01/24/23 23 1 P001 CK 68081 04/24/23 23 2 P001 CK 68356 08/18/23 23 3 P001 CK 68674 10/25/23 23 4 P001 CK 68809 01/17/24 24 1 P001 CK 00069196 05/06/24 24 2 P001 CK 00000026	462000 1075800 02141 0 4B 1537800	0.00	25,419.85 25,419.83 12,552.30 12,552.29 13,182.79 13,182.79 12,867.55 12,867.54	26,534.74 26,534.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 103,909.15 103,909.15 91,356.85 78,804.56 65,621.77 52,438.98 39,571.43 26,703.89
				Per Diem Interest:	0.00	26,703.89
739 2	GE VERNOVA OPERATIONS LLC 58 CHARLES ST CAMBRIDGE, MA 700 PARSIPPANY RD 10/13/22 23 1 J065 01/24/23 23 1 P001 CK 68080 10/13/22 23 2 J065 05/01/23 23 2 P001 CK 68429 08/18/23 23 3 P001 CK 68673 10/25/23 23 4 P001 CK 68808 01/17/24 24 1 P001 CK 00069195 05/06/24 24 2 P001 CK 00000025	1090500 2238600 02141 0 4B 3329100 2022 Added Seq 1 2022 Added Seq 1	0.00	50,507.19 50,507.18 7,787.84 30,438.78 7,787.84 30,438.78 25,273.71 25,273.71 27,856.25 27,856.24	54,178.63 54,178.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 209,371.62 209,371.62 217,159.46 186,720.68 194,508.52 164,069.74 138,796.03 113,522.32 85,666.07 57,809.83
				Per Diem Interest:	0.00	57,809.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
739 3	A&S PROPERTY DEV %SEVERNA OPERATION 3 EASTMANS RD PARSIPPANY, NJ 3 EASTMANS RD 01/24/23 23 1 P001 CK 61217 04/28/23 23 2 P001 CK 62038 08/16/23 23 3 P001 CK 62380 11/02/23 23 4 P001 CK 1354 02/02/24 24 1 P001 CK 4349 05/03/24 24 2 P001 CK 6254 08/09/24 24 3 P001 CK 2542220	903000 1247000 07054 0 4B 2150000	0.00	35,539.51 35,539.49 17,549.38 17,549.37 18,430.88 18,430.87 17,990.13 17,990.12 18,667.38	37,098.26 37,098.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 145,275.50 145,275.50 127,726.12 110,176.75 91,745.87 73,315.00 55,324.87 37,334.75 18,667.37 18,667.37
				Per Diem Interest:	0.00	18,667.37
739 4	5 EASTMANS, LLC PO BOX 1854 LIVINGSTON, NJ 5 EASTMANS RD 01/30/23 23 1 P001 CK 5062 05/08/23 23 2 P001 CK 5187 08/04/23 23 3 P001 CK 5298 11/02/23 23 4 P001 CK 5451 01/24/24 24 1 P001 CK 5550 04/29/24 24 2 P001 CK 90034630 08/12/24 24 3 P001 CK 90035160	631500 3148500 07039 0 4B 3780000	0.00	62,483.40 62,483.40 30,854.25 30,854.25 32,404.05 32,404.05 31,629.15 31,629.15 32,819.85	65,223.90 65,223.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 255,414.60 255,414.60 224,560.35 193,706.10 161,302.05 128,898.00 97,268.85 65,639.70 32,819.85 32,819.85
				Per Diem Interest:	0.00	32,819.85
739 5	CRG 7 LLC %COMMERCIAL PROPERTY MAN 111 LITTLETON RD STE 100 PARSIPPANY, NJ 7 EASTMANS RD 02/02/23 23 1 P001 CK 1327 05/01/23 23 2 P001 CK 1367 07/31/23 23 3 P001 CK 1406 11/02/23 23 4 P001 CK 1443 01/29/24 24 1 P001 CK 1479 05/02/24 24 2 P001 CK 1514 08/05/24 24 3 P001 CK 1550	1722000 1394000 07054 0 4B 3116000	0.00	51,507.48 51,507.48 25,434.35 25,434.35 26,711.91 26,711.91 26,073.13 26,073.13 27,054.67	53,766.58 53,766.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 210,548.12 210,548.12 185,113.77 159,679.42 132,967.51 106,255.60 80,182.47 54,109.34 27,054.67 27,054.67
				Per Diem Interest:	0.00	27,054.67
740 1	WILLIAM STEINEN MANUFACTURING CO. 29 E HALSEY RD PARSIPPANY, NJ 29 E HALSEY RD 01/19/23 23 1 P001 CK 21326 04/13/23 23 2 P001 CK 21573 08/03/23 23 3 P001 CK 21876 10/30/23 23 4 P001 CK 22088 01/08/24 24 1 P001 CK 22339 04/11/24 24 2 P001 CK 22650 08/01/24 24 3 P001 CK 022953	750000 1258100 07054 0 4B 2008100	0.00	33,193.90 33,193.89 16,391.12 16,391.11 17,214.44 17,214.44 16,802.78 16,802.78 17,435.33	34,649.77 34,649.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 135,687.33 135,687.33 119,296.21 102,905.10 85,690.66 68,476.22 51,673.44 34,870.66 17,435.33

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740	1	WILLIAM STEINEN MANUFACTURING CO.	Continued			
			Per Diem Interest:		0.00	17,435.33
740	2	77 EAST HALSEY ROAD, LLC	750000			0.00
		8 WOOD HOLLOW RD	994200	28,831.64	30,096.17	
		PARSIPPANY, NJ	07054 0	28,831.62	30,096.16	117,855.59
		77 E HALSEY RD	4B 1744200	0.00		117,855.59
		02/01/23 23 1 P001 CK		14,237.04	0.00	103,618.55
		04/28/23 23 2 P001 CK		14,237.03	0.00	89,381.52
		08/03/23 23 3 P001 CK		14,952.15	0.00	74,429.37
		11/07/23 23 4 P001 CK		14,952.15	0.00	59,477.22
		02/23/24 24 1 P001 CK		14,594.60	160.54	44,882.62
		05/09/24 24 2 P001 CK		14,594.59	0.00	30,288.03
		08/08/24 24 3 P001 CK		15,144.02	0.00	15,144.01
			Per Diem Interest:		0.00	15,144.01
740	3	125 EAST HALSEY ROAD LLC	649200			0.00
		125 EAST HALSEY RD	1962700	43,174.72	55,046.01	
		PARSIPPANY, NJ	07054 0	43,174.70	55,045.99	196,441.42
		125 E HALSEY RD	4B 2611900	0.00		196,441.42
		12/27/22 23 1 P001 CK 1100007956		0.41	0.00	196,441.01
		02/07/23 23 1 P001 CK 40103858		21,319.23	0.00	175,121.78
		02/07/23 23 2 P001 CK 40103858		0.41	0.00	175,121.37
		05/03/23 23 2 P001 CK 40118663		21,319.22	0.00	153,802.15
		08/03/23 23 3 P001 CK 40129814		22,390.52	0.00	131,411.63
		11/08/23 23 4 P001 CK 40143622		22,390.51	0.00	109,021.12
		02/06/24 24 1 P001 CK 40161175		21,855.08	0.00	87,166.04
		05/06/24 24 2 P001 CK 40169894		21,855.07	0.00	65,310.97
		08/02/24 24 3 P001 CK 40176300		32,655.49	0.00	32,655.48
			Per Diem Interest:		0.00	32,655.48
740	4	CHURCH OF LIVING GRACE OF NJ	101900			0.00
		800 JEFFERSON RD	0	1,684.41	1,758.29	
	-LOT - -	PARSIPPANY, NJ	07054 0	1,684.41	1,758.29	6,885.40
		800 JEFFERSON RD	1 101900	0.00		6,885.40
		01/30/23 23 1 P001 CK		831.76	0.00	6,053.64
		04/24/23 23 2 P001 CK		831.76	0.00	5,221.88
		08/02/23 23 3 P001 CK		873.54	0.00	4,348.34
		11/02/23 23 4 P001 CK		873.54	0.00	3,474.80
		01/26/24 24 1 P001 CK		852.65	0.00	2,622.15
		04/15/24 24 2 P001 CK		852.65	0.00	1,769.50
		08/08/24 24 3 P001 CK		884.75	0.00	884.75
			Per Diem Interest:		0.00	884.75
740	5	TOGS HOLDING LLC %WEINER LAW GROUP	1260000			0.00
		629 PARSIPPANY RD	1208400	40,802.66	37,477.24	
		PARSIPPANY, NJ	07054 0	40,802.65	37,477.24	156,559.79
		629 PARSIPPANY RD	4A 2468400	0.00		156,559.79
		11/28/22 23 1 P001 CK 53338		0.20	0.00	156,559.59
		01/26/23 23 1 P001 CK 53532		20,148.12	0.00	136,411.47

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740	5						TOGS HOLDING LLC %WEINER LAW GROUP	Continued			
	01/26/23	23	2	P001	CK	53532			0.20	0.00	136,411.27
	05/03/23	23	2	P001	CK	54130			20,148.11	0.00	116,263.16
	05/03/23	23	3	P001	CK	54130			0.20	0.00	116,262.96
	08/03/23	23	3	P001	CK	54620			21,160.16	0.00	95,102.80
	11/03/23	23	4	P001	CK	56149			21,160.36	0.00	73,942.44
	02/28/24	24	1	P001	CK	55792			20,386.76	267.58	53,555.68
	05/28/24	24	1	P001	CK	55287			267.58	12.04	53,288.10
	05/28/24	24	2	P001	CK	55287			20,095.89	278.83	33,192.21
	08/05/24	24	2	P001	CK	56663			558.45	18.71	32,633.76
	08/05/24	24	3	P001	CK	56663			15,739.72	0.00	16,894.04
									Per Diem Interest:	0.00	16,894.04
741	STORWOOD NJ, LLC						1141500				0.00
1	PO BOX 3344						3630700		78,884.48	82,344.31	
	SANTA FE SPRINGS, CA					90670	0		78,884.46	82,344.30	322,457.55
	777 JEFFERSON RD					4B	4772200	0.00			322,457.55
	01/23/23	23	1	P001	CK	48235			38,953.09	0.00	283,504.46
	04/10/23	23	2	P001	CK	48542			38,953.08	0.00	244,551.38
	08/07/23	23	3	P001	CK	48954			40,909.68	0.00	203,641.70
	10/16/23	23	4	P001	CK	49203			40,909.68	0.00	162,732.02
	02/28/24	24	1	P001	CK	1010			39,403.57	527.82	123,328.45
	03/04/24	24	1	P001	CK				527.82	1.58	122,800.63
	03/04/24	24	2	P001	CK				39,931.38	0.00	82,869.25
	08/12/24	24	3	P001	CK	50259			41,434.63	0.00	41,434.62
									Per Diem Interest:	0.00	41,434.62
741	PLEASANTVILLE REALTY, LLC						1246500				0.00
3	400 FRANK W BURR BLVD #8						4197800		89,994.29	109,874.63	
	TEANECK, NJ					07666	0		89,994.28	109,874.61	399,737.81
	701 JEFFERSON RD					4B	5444300	0.00			399,737.81
	01/30/23	23	1	P001	CK	1485			44,439.10	0.00	355,298.71
	04/26/23	23	2	P001	CK	1486			44,439.10	0.00	310,859.61
	08/10/23	23	3	P001	CK	1489			46,671.27	0.00	264,188.34
	10/02/23	23	4	P001	CK	1492			46,671.26	0.00	217,517.08
	01/22/24	24	1	P001	CK	1503			45,555.19	0.00	171,961.89
	04/23/24	24	2	P001	CK	1493			45,555.18	0.00	126,406.71
									Per Diem Interest:	0.00	126,406.71
741	JOFRA REALTY % WENY BROS & STORMS						1339500				0.00
3.2	195 NORTH ST, SUITE 100						1797300		51,851.31	54,125.49	
	TETERBORO, NJ					07608	0		51,851.30	54,125.48	211,953.58
	181 E HALSEY RD					4B	3136800	0.00			211,953.58
	01/31/23	23	1	P001	CK	2366			25,604.13	0.00	186,349.45
	04/27/23	23	2	P001	CK	2420			25,604.13	0.00	160,745.32
	08/14/23	23	3	P001	CK	2484			26,890.22	0.00	133,855.10
	10/26/23	23	4	P001	CK	2533			26,890.22	0.00	106,964.88
	01/25/24	24	1	P001	CK	2582			26,247.18	0.00	80,717.70
	04/26/24	24	2	P001	CK	2649			26,247.17	0.00	54,470.53
	04/26/24	24	3	P001	CK	2649			0.01	0.00	54,470.52

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741	3.2 07/26/24 24 3 P001 CK 2704 07/26/24 24 4 P001 CK 002704	JOFRA REALTY % WENY BROS & STORMS	Continued	27,235.26 0.01 Per Diem Interest:	0.00 0.00 0.00	27,235.26 27,235.25 27,235.25
741 5	MIKLOSH, MIKHAILO M/OLGA 189 E HALSEY RD PARSIPPANY, NJ 189 E HALSEY RD 02/10/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	169300 01045 161700 07054 0 2 331000	0.00	5,471.44 5,471.43 2,701.79 2,701.79 2,837.50 2,837.49 2,769.65 2,769.64 2,873.91 Per Diem Interest:	5,711.41 5,711.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,365.67 22,365.67 19,663.88 16,962.09 14,124.59 11,287.10 8,517.45 5,747.81 2,873.90 2,873.90
741 6	CORDOVA, RAUL MARTIN/MARIBEL 199 E HALSEY RD PARSIPPANY, NJ 199 E HALSEY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 00660 188200 07054 0 2 366400	0.00	6,056.60 6,056.59 2,990.74 2,990.74 3,140.97 3,140.96 3,065.86 3,065.85 3,181.27 Per Diem Interest:	6,322.24 6,322.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,757.65 24,757.65 21,766.91 18,776.17 15,635.20 12,494.24 9,428.38 6,362.53 3,181.26 3,181.26
741 7	YOO, RAYMOND S/SUSAN Y 209 E HALSEY RD PARSIPPANY, NJ 209 E HALSEY RD 02/01/23 23 1 P001 CK 4205 04/17/23 23 2 P001 CK 4163 08/08/23 23 3 P001 CK 106 08/08/23 23 3 P001 CK 601 10/25/23 23 4 P001 CK 4169 01/31/24 24 1 P001 CK 4178 05/03/24 24 2 P001 CK 4086 07/29/24 24 3 P001 CK 4090	169300 188100 07054 0 2 357400	0.00	5,907.83 5,907.82 2,917.28 2,917.28 1,021.27 2,042.54 3,063.81 2,990.55 2,990.54 3,103.13 Per Diem Interest:	6,166.94 6,166.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,149.52 24,149.52 21,232.24 18,314.96 17,293.69 15,251.15 12,187.34 9,196.79 6,206.25 3,103.12 3,103.12
741 8	CIAMPI, RONALD 2 WESTMINSTER DR PARSIPPANY, NJ 2 WESTMINSTER DR 02/02/23 23 1 P001 CK	175100 155600 07054 0 2 330700	0.00	5,466.48 5,466.47 2,699.34	5,706.24 5,706.22 0.00	0.00 22,345.41 22,345.41 19,646.07

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741	8	CIAMPI, RONALD	Continued			
	05/02/23 23 2 P001 CK			2,699.34	0.00	16,946.73
	08/03/23 23 3 P001 CK			2,834.93	0.00	14,111.80
	11/02/23 23 4 P001 CK			2,834.92	0.00	11,276.88
	02/02/24 24 1 P001 CK			2,767.14	0.00	8,509.74
	04/29/24 24 2 P001 CK			2,767.13	0.00	5,742.61
	07/31/24 24 3 P001 CK			2,871.31	0.00	2,871.30
				Per Diem Interest:	0.00	2,871.30
741 9	ARCHAMBAULT, MICHAEL J/DARLENE 4 WESTMINSTER DR PARSIPPANY, NJ 4 WESTMINSTER DR	189200 213100 07054 0 2 402300	0.00	6,650.03 6,650.02	6,941.69 6,941.69	0.00 27,183.43 27,183.43
	11/25/22 23 1 P001 CK	payargo		5.17	0.00	27,178.26
	05/10/23 23 1 P001 CK	payargo		3,278.61	121.04	23,899.65
	05/10/23 23 2 P001 CK	payargo		3,100.35	0.00	20,799.30
	06/13/23 23 2 P001 CK	payargo		183.42	1.71	20,615.88
	06/13/23 23 3 P001 CK	payargo		14.87	0.00	20,601.01
	12/01/23 23 3 P001 CK 827801605			2,292.24	156.03	18,308.77
	12/11/23 23 3 P001 CK 829069615			477.05	5.71	17,831.72
	02/20/24 23 3 P001 CK 836471120			664.56	22.93	17,167.16
	12/01/23 23 4 P001 CK 827801605			0.00	51.73	17,167.16
	12/11/23 23 4 P001 CK 829069615			0.00	17.24	17,167.16
	02/20/24 23 4 P001 CK 836471120			661.55	118.98	16,505.61
	04/04/24 23 4 P001 CK 130			2,787.17	0.00	13,718.44
	04/04/24 23 4 P001 CS			0.00	61.32	13,718.44
	02/20/24 24 1 P001 CK 836471120			0.00	31.98	13,718.44
	04/04/24 24 1 P001 CK 130			0.00	12.83	13,718.44
	04/04/24 24 1 P001 CS			0.00	61.23	13,718.44
				Per Diem Interest:	395.54	14,113.98
741 10	AMIN, AMIT R/BHUMIKA 6 WESTMINSTER DR PARSIPPANY, NJ 6 WESTMINSTER DR	189200 202400 07054 0 2 391600	0.00	6,473.16 6,473.14	6,757.06 6,757.05	0.00 26,460.41 26,460.41
	02/07/23 23 1 P001 CK	CORELOGIC		3,196.44	0.00	23,263.97
	05/03/23 23 2 P001 CK	CORELOGIC		3,196.43	0.00	20,067.54
	08/03/23 23 3 P001 CK	corelogic		3,356.99	0.00	16,710.55
	11/08/23 23 4 P001 CK	CORELOGIC		3,356.99	0.00	13,353.56
	02/05/24 24 1 P001 CK	CORELOGIC		3,276.72	0.00	10,076.84
	05/06/24 24 2 P001 CK	CORELOGIC		3,276.71	0.00	6,800.13
	08/01/24 24 3 P001 CK CORELOGIC			3,400.07	0.00	3,400.06
				Per Diem Interest:	0.00	3,400.06
741 11	LOVETT, ANTHONY/DEBRA L/R NIEZGODA, C 8 WESTMINSTER DR PARSIPPANY, NJ 8 WESTMINSTER DR	188500 155400 07054 0 2 343900	0.00	5,684.68 5,684.66	5,934.01 5,933.99	0.00 23,237.34 23,237.34
	01/12/23 23 1 P001 CK 36468			2,807.09	0.00	20,430.25
	04/10/23 23 2 P001 CK 37109			2,807.08	0.00	17,623.17

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741	11	LOVETT,ANTHONY/DEBRA L/R NIEZGODA,C Continued				
	07/27/23 23	3 P001 CK 38074		2,948.09	0.00	14,675.08
	10/10/23 23	4 P001 CK 38719		2,948.08	0.00	11,727.00
	01/11/24 24	1 P001 CK 39544		2,877.59	0.00	8,849.41
	04/04/24 24	2 P001 CK 40353		2,877.58	0.00	5,971.83
	07/26/24 24	3 P001 CK 041581		2,985.92	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
741	SPITZER, LISA A	189600				0.00
12	10 WESTMINSTER DR	00660 151600		5,640.04	5,887.41	
	PARSIPPANY, NJ	07054 0		5,640.03	5,887.40	23,054.88
	10 WESTMINSTER DR	2 341200	0.00			23,054.88
	01/26/23 23	1 P001 CK WELLS FARGO		2,785.05	0.00	20,269.83
	04/28/23 23	2 P001 CK WELLS FARGO		2,785.04	0.00	17,484.79
	07/26/23 23	3 P001 CK WELLS FARGO		2,924.94	0.00	14,559.85
	11/01/23 23	4 P001 CK WELLS FARGO		2,924.93	0.00	11,634.92
	02/06/24 24	1 P001 CK WELLS FARGO		2,854.99	0.00	8,779.93
	05/06/24 24	2 P001 CK CORELOGIC		2,854.99	0.00	5,924.94
	08/01/24 24	3 P001 CK CORELOGIC		2,962.47	0.00	2,962.47
				Per Diem Interest:	0.00	2,962.47
741	FEDER, ABRAHAM/SIMA	190800				0.00
13	12 WESTMINSTER DR	175300		6,051.64	6,317.07	
	PARSIPPANY, NJ	07054 0		6,051.63	6,317.05	24,737.39
	12 WESTMINSTER DR	2 366100	0.00			24,737.39
	02/27/23 23	1 P001 CK		2,988.29	28.02	21,749.10
	05/02/23 23	2 P001 CK		2,988.29	0.00	18,760.81
	08/07/23 23	3 P001 CK		3,138.40	0.00	15,622.41
	11/02/23 23	4 P001 CK		3,138.39	0.00	12,484.02
	02/26/24 24	1 P001 CK		3,063.35	27.87	9,420.67
	05/02/24 24	2 P001 CK		3,063.34	0.00	6,357.33
	07/29/24 24	3 P001 CK		3,178.67	0.00	3,178.66
				Per Diem Interest:	0.00	3,178.66
741	RIGOLI, JOSEPH/VICTORIA	200400				0.00
14	14 WESTMINSTER DR	00660 162200		5,993.79	6,256.67	
	PARSIPPANY, NJ	07054 0		5,993.77	6,256.65	24,500.88
	14 WESTMINSTER DR	2 362600	0.00			24,500.88
	01/26/23 23	1 P001 CK WELLS FARGO		2,959.73	0.00	21,541.15
	04/28/23 23	2 P001 CK WELLS FARGO		2,959.72	0.00	18,581.43
	07/26/23 23	3 P001 CK WELLS FARGO		3,108.39	0.00	15,473.04
	11/01/23 23	4 P001 CK WELLS FARGO		3,108.38	0.00	12,364.66
	02/06/24 24	1 P001 CK WELLS FARGO		3,034.06	0.00	9,330.60
	05/06/24 24	2 P001 CK CORELOGIC		3,034.05	0.00	6,296.55
	08/01/24 24	3 P001 CK CORELOGIC		3,148.28	0.00	3,148.27
				Per Diem Interest:	0.00	3,148.27

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741 15	PATEL, AVANI K 16 WESTMINSTER DR PARSIPPANY, NJ 16 WESTMINSTER DR 01/27/23 23 1 P001 CK 231 04/27/23 23 2 P001 CK 234 08/02/23 23 3 P001 CK 238 11/27/23 23 4 P001 CK 243 01/29/24 24 1 P001 CK 248 04/09/24 24 2 P001 CK 251 08/05/24 24 3 P001 CK	198700 183700 07054 0 2 382400	0.00	6,321.08 6,321.07 3,121.34 3,121.34 3,278.13 3,278.12 3,199.74 3,199.73 3,320.19	6,598.32 6,598.30 0.00 0.00 0.00 31.79 0.00 0.00 0.00	0.00 25,838.77 25,838.77 22,717.43 19,596.09 16,317.96 13,039.84 9,840.10 6,640.37 3,320.18 3,320.18
				Per Diem Interest:	0.00	
741 16	PATEL, PIKEN/RINALBAHEN P 18 WESTMINSTER DR PARSIPPANY, NJ 18 WESTMINSTER DR 10/19/22 23 1 P001 CK 226 10/19/22 23 2 P001 CK 226 08/01/23 23 3 P001 CK 240 08/01/23 23 4 P001 CK 240 08/01/23 24 1 P001 CK 240 08/01/23 24 2 P001 CK 240 05/31/24 24 2 P001 CK 245 07/29/24 24 3 P001 CK 255	198800 148700 07054 0 2 347500	0.00	5,744.18 5,744.18 2,836.47 2,836.47 2,978.95 2,978.94 2,907.71 2,765.23 142.48 3,017.17	5,996.12 5,996.11 0.00 0.00 0.00 0.00 0.00 0.00 0.92 0.00	0.00 23,480.59 23,480.59 20,644.12 17,807.65 14,828.70 11,849.76 8,942.05 6,176.82 6,034.34 3,017.17 3,017.17
				Per Diem Interest:	0.00	
741 17	TALLOJU, SRINIVAS R/NIRMALA 20 WESTMINSTER DR PARSIPPANY, NJ 20 WESTMINSTER DR 01/17/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/18/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198000 155300 07054 0 2 353300	0.00	5,840.05 5,840.05 2,883.81 2,883.81 3,028.67 3,028.67 2,956.24 2,956.24 3,067.53	6,096.20 6,096.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,872.50 23,872.50 20,988.69 18,104.88 15,076.21 12,047.54 9,091.30 6,135.06 3,067.53 3,067.53
				Per Diem Interest:	0.00	
741 19	DELLI BOVI, DAVID M/MARGHERITA 24 WESTMINSTER DR PARSIPPANY, NJ 24 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	198000 164900 07054 0 2 362900	0.00	5,998.75 5,998.74 2,962.18 2,962.17 3,110.96 3,110.96 3,036.57 3,036.57	6,261.84 6,261.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,521.17 24,521.17 21,558.99 18,596.82 15,485.86 12,374.90 9,338.33 6,301.76

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741	19 08/01/24 24 3 P001 CK	DELLI BOVI, DAVID M/MARGHERITA CORELOGIC	Continued	3,150.88 Per Diem Interest:	0.00 0.00	3,150.88 3,150.88
741 20	KOCH, LONNIE S & JOANNE E 26 WESTMINSTER DR PARSIPPANY, NJ 26 WESTMINSTER DR 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/07/24 24 3 P001 CK	198000 147400 07054 0 2 345400	0.00	5,709.47 5,709.46 2,819.33 2,819.33 2,960.94 2,960.94 2,890.14 2,890.13 2,998.94 Per Diem Interest:	5,959.88 5,959.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,338.68 23,338.68 20,519.35 17,700.02 14,739.08 11,778.14 8,888.00 5,997.87 2,998.93 2,998.93
741 21	ATHERTON, THOMAS/SHIRLEY 28 WESTMINSTER DR PARSIPPANY, NJ 28 WESTMINSTER DR 01/24/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/21/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/22/24 24 2 P001 CK	198800 209700 07054 0 2 408500	0.00	6,752.52 6,752.50 3,334.39 3,334.38 3,501.87 3,501.86 3,418.13 3,418.12 Per Diem Interest:	7,048.68 7,048.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,602.36 27,602.36 24,267.97 20,933.59 17,431.72 13,929.86 10,511.73 7,093.61 7,093.61
741 22	ALORBI, KARL C/MABEL K 30 WESTMINSTER DR PARSIPPANY, NJ 30 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 238900 07054 0 2 438100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	7,241.80 7,241.79 3,575.99 3,575.99 3,755.62 3,755.61 3,665.81 3,665.80 3,803.81 Per Diem Interest:	7,559.43 7,559.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,602.43 29,602.43 26,026.44 22,450.45 18,694.83 14,939.22 11,273.41 7,607.61 3,803.80 3,803.80
741 23	ROJAS/SPATA, HECTOR/LIRIJE 32 WESTMINSTER DR PARSIPPANY, NJ 32 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	199200 167300 07054 0 2 366500 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,058.25 6,058.25 2,991.56 2,991.56 3,141.82 3,141.82	6,323.96 6,323.96 0.00 0.00 0.00 0.00	0.00 24,764.42 24,764.42 21,772.86 18,781.30 15,639.48 12,497.66

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741	23	ROJAS/SPATA, HECTOR/LIRIJE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,066.69	0.00	9,430.97
	05/06/24 24 2 P001 CK	CORELOGIC		3,066.69	0.00	6,364.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,182.14	0.00	3,182.14
			Per Diem Interest:		0.00	3,182.14
741 24	PATEL, PRINCE/RIMA 34 WESTMINSTER DR PARSIPPANY, NJ 34 WESTMINSTER DR	199200 150800 07054 0 2 350000	0.00	5,785.51 5,785.49	6,039.26 6,039.24	0.00 23,649.50 23,649.50
	02/15/23 23 1 P001 CS			2,856.88	14.17	20,792.62
	02/15/23 23 2 P001 CS			2,856.87	0.00	17,935.75
	08/29/23 23 3 P001 CS			2,500.00	0.00	15,435.75
	09/01/23 23 3 P001 CK			500.38	3.34	14,935.37
	10/10/23 23 4 P001 CS			3,000.00	0.00	11,935.37
	11/27/23 23 4 P001 CK			0.37	0.00	11,935.00
	02/22/24 24 1 P001 CS			2,928.63	22.00	9,006.37
	05/09/24 24 2 P001 CS			2,928.62	0.00	6,077.75
	07/29/24 24 3 P001 CS			3,038.88	0.00	3,038.87
			Per Diem Interest:		0.00	3,038.87
741 25	SHAH, SANDIP & MAMTA 36 WESTMINSTER DR PARSIPPANY, NJ 36 WESTMINSTER DR	199000 148200 07054 0 2 347200	0.00	5,739.22 5,739.21	5,990.94 5,990.93	0.00 23,460.30 23,460.30
	02/07/23 23 1 P001 CK	CORELOGIC		2,834.02	0.00	20,626.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,834.02	0.00	17,792.26
	08/03/23 23 3 P001 CK	corelogic		2,976.37	0.00	14,815.89
	11/08/23 23 4 P001 CK	CORELOGIC		2,976.37	0.00	11,839.52
	02/05/24 24 1 P001 CK	CORELOGIC		2,905.20	0.00	8,934.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,905.19	0.00	6,029.13
	08/01/24 24 3 P001 CK	CORELOGIC		3,014.57	0.00	3,014.56
			Per Diem Interest:		0.00	3,014.56
741 26	SCHAUBMAN, RONALD N & CANDACE E 38 WESTMINSTER DR PARSIPPANY, NJ 38 WESTMINSTER DR	199200 166700 07054 0 2 365900	0.00	6,048.33 6,048.33	6,313.61 6,313.61	0.00 24,723.88 24,723.88
	01/24/23 23 1 P001 CK			2,986.66	0.00	21,737.22
	04/28/23 23 2 P001 CK			2,986.66	0.00	18,750.56
	08/16/23 23 3 P001 CK			3,136.68	0.00	15,613.88
	10/23/23 23 4 P001 CK			3,136.68	0.00	12,477.20
	01/29/24 24 1 P001 CK			3,061.67	0.00	9,415.53
	04/22/24 24 2 P001 CK			3,061.67	0.00	6,353.86
	07/24/24 24 3 P001 CK			3,176.93	0.00	3,176.93
			Per Diem Interest:		0.00	3,176.93

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741 27	BASILE, ROSEMARIE 40 WESTMINSTER DR PARSIPPANY, NJ 40 WESTMINSTER DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	199200 234100 07054 0 2 433300	0.00	7,162.45 7,162.45 3,536.81 3,536.81 3,714.47 3,714.47 3,625.64 3,625.64	7,476.60 7,476.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,278.10 29,278.10 25,741.29 22,204.48 18,490.01 14,775.54 11,149.90 7,524.26 7,524.26
				Per Diem Interest:	0.00	
741 28	ZEMEL, R S & S L 42 WESTMINSTER DR PARSIPPANY, NJ 42 WESTMINSTER DR 01/31/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/31/24 24 3 P001 CK	199200 VT001 190200 07054 0 2 389400	500.00	6,311.79 6,311.78 3,115.98 3,115.98 3,275.63 3,275.63 3,195.81 3,195.80 3,318.47	6,594.10 6,594.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,811.76 25,811.76 22,695.78 19,579.80 16,304.17 13,028.54 9,832.73 6,636.93 3,318.46 3,318.46
				Per Diem Interest:	0.00	
741 29	MONTEZ/CAFER-MONTEZ, JOSHUA/NESLIHAN 44 WESTMINSTER DR PARSIPPANY, NJ 44 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 00660 215800 07054 0 2 415000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,859.96 6,859.95 3,387.44 3,387.44 3,557.59 3,557.58 3,472.52 3,472.51 3,603.24	7,160.83 7,160.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,041.55 28,041.55 24,654.11 21,266.67 17,709.08 14,151.50 10,678.98 7,206.47 3,603.23 3,603.23
				Per Diem Interest:	0.00	
741 30	DEL VISCIO, VINCENT/NANCY 46 WESTMINSTER DR PARSIPPANY, NJ 46 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 210700 07054 0 2 408900 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,759.13 6,759.12 3,337.65 3,337.65 3,505.30 3,505.29 3,421.48 3,421.47 3,550.28	7,055.58 7,055.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,629.39 27,629.39 24,291.74 20,954.09 17,448.79 13,943.50 10,522.02 7,100.55 3,550.27 3,550.27
				Per Diem Interest:	0.00	

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741 31	ZEBICK, ROBERT J/TAMMY 48 WESTMINSTER DR PARSIPPANY, NJ 48 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 218000 07054 0 2 416200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,879.80 6,879.78 3,397.24 3,397.23 3,567.87 3,567.87 3,482.56 3,482.55 3,613.66 Per Diem Interest:	7,181.53 7,181.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,122.63 28,122.63 24,725.39 21,328.16 17,760.29 14,192.42 10,709.86 7,227.31 3,613.65 3,613.65
741 32	HILL, ROSEMARIE 50 WESTMINSTER DR PARSIPPANY, NJ 50 WESTMINSTER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 165100 07054 0 2 363300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,005.36 6,005.34 2,965.44 2,965.43 3,114.40 3,114.39 3,039.92 3,039.91 3,154.36 Per Diem Interest:	6,268.76 6,268.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,548.20 24,548.20 21,582.76 18,617.33 15,502.93 12,388.54 9,348.62 6,308.71 3,154.35 3,154.35
741 33	CARFAGNA, CRAIG 52 WESTMINSTER DR PARSIPPANY, NJ 52 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 195500 07054 0 2 393700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,507.87 6,507.86 3,213.58 3,213.58 3,374.99 3,374.99 3,294.29 3,294.28 3,418.31 Per Diem Interest:	6,793.30 6,793.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,602.32 26,602.32 23,388.74 20,175.16 16,800.17 13,425.18 10,130.89 6,836.61 3,418.30 3,418.30
741 34	CUCCINIELLO, ROBERT S/DIANE 54 WESTMINSTER DR PARSIPPANY, NJ 54 WESTMINSTER DR 11/16/22 23 1 P001 CK 12/01/22 23 1 P001 CK 12/29/22 23 1 P001 CK 35385853 12/31/22 23 1 P001 CK 003546764 12/31/22 23 1 P001 CK 0036126191 12/31/22 23 1 P001 CK 363234912 01/12/23 23 1 P001 CK 37156683	198200 256200 07054 0 2 454400 payargo PAYARGO payargo PAYARGO PAYARGO PAYARGO PAYARGO	0.00	7,511.24 7,511.23 500.00 500.00 500.00 1,000.00 509.04 500.00 200.00	7,840.68 7,840.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,703.81 30,703.81 30,203.81 29,703.81 29,203.81 28,203.81 27,694.77 27,194.77 26,994.77

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741	34	CUCCINIELLO, ROBERT S/DIANE	Continued			
	02/27/23 23	2 P001 CK 41052824		709.04	0.00	26,285.73
	03/08/23 23	2 P001 CK 41885452		200.00	0.00	26,085.73
	03/20/23 23	2 P001 CK 43358305		800.00	0.00	25,285.73
	03/27/23 23	2 P001 CK 43932667		600.00	0.00	24,685.73
	04/10/23 23	2 P001 CK 44856092		800.00	0.00	23,885.73
	04/18/23 23	2 P001 CK 46160952		600.00	0.00	23,285.73
	08/04/23 23	3 P001 CK 55785502		2,895.35	0.00	20,390.38
	08/07/23 23	3 P001 CK 56090288		500.00	0.00	19,890.38
	08/14/23 23	3 P001 CK 56690066		500.00	0.00	19,390.38
	08/28/23 23	4 P001 CK 57761085		3,895.34	0.00	15,495.04
	10/10/23 24	1 P001 CK 61424961		802.20	0.00	14,692.84
	10/24/23 24	1 P001 CK 62976506		1,200.00	0.00	13,492.84
	10/31/23 24	1 P001 CK 63534168		600.00	0.00	12,892.84
	11/06/23 24	1 P001 CK 64140460		400.00	0.00	12,492.84
	11/20/23 24	1 P001 CK 65458030		300.00	0.00	12,192.84
	11/28/23 24	1 P001 CK 66008389		250.00	0.00	11,942.84
	12/11/23 24	1 P001 CK 67081612		250.00	0.00	11,692.84
	01/29/24 24	2 P001 CK 71443558		502.19	0.00	11,190.65
	02/08/24 24	2 P001 CK 72194451		700.00	0.00	10,490.65
	02/26/24 24	2 P001 CK 73610185		300.00	0.00	10,190.65
	03/04/24 24	2 P001 CK 74358696		200.00	0.00	9,990.65
	03/25/24 24	2 P001 CK 76183852		400.00	0.00	9,590.65
	04/01/24 24	2 P001 CK 76781508		500.00	0.00	9,090.65
	04/04/24 24	2 P001 CK 77051384		300.00	0.00	8,790.65
	04/22/24 24	2 P001 CK 1551122		500.00	0.00	8,290.65
	05/21/24 24	2 J163	cuccinello ck dep in error	400.00-	0.00	7,890.65
	07/26/24 24	3 P001 CK 9814867		945.32	0.00	6,945.33
	08/07/24 24	3 P001 CK 10344020		2,700.00	0.00	4,245.33
				Per Diem Interest:	0.00	4,245.33
741	PIOTROWSKI/PIZZONE, THOMAS/MARGARET	198200				0.00
35	56 WESTMINSTER DR	151600		5,782.21	6,035.80	
	PARSIPPANY, NJ	07054 0		5,782.19	6,035.79	23,635.99
	56 WESTMINSTER DR	2 349800	0.00			23,635.99
	01/31/23 23	1 P001 CK		2,855.25	0.00	20,780.74
	05/22/23 23	2 P001 CK		2,855.24	21.23	17,925.50
	07/28/23 23	3 P001 CK		2,998.66	0.00	14,926.84
	11/27/23 23	4 P001 CK		2,998.66	28.15	11,928.18
	02/07/24 24	1 P001 CK		2,926.96	0.00	9,001.22
	03/08/24 24	2 P001 CK 74659340		400.00	0.00	8,601.22
	05/06/24 24	2 P001 CK		2,526.95	0.00	6,074.27
	05/21/24 24	2 J063	cuccinello ck dep in error	400.00	0.00	6,474.27
	08/05/24 24	2 P001 CK		400.00	8.36	6,074.27
	08/05/24 24	3 P001 CK		3,037.14	0.00	3,037.13
				Per Diem Interest:	0.00	3,037.13

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741 36	CAPONEGRO, CARMEN & MARY ANN 58 WESTMINSTER DR PARSIPPANY, NJ 58 WESTMINSTER DR 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK	198200 166800 07054 0 2 365000	0.00	6,033.46 6,033.45 2,979.32 2,979.31 3,128.96 3,128.96 3,054.14 3,054.14	6,298.07 6,298.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,663.05 24,663.05 21,683.73 18,704.42 15,575.46 12,446.50 9,392.36 6,338.22 6,338.22
				Per Diem Interest:	0.00	6,338.22
741 37	YANG, XIAO 60 WESTMINSTER DR PARSIPPANY, NJ 60 WESTMINSTER DR 02/02/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/25/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 08/05/24 24 3 P001 CK	198200 169000 07054 0 2 367200	0.00	6,069.82 6,069.81 2,997.27 2,997.27 3,147.82 3,147.82 3,072.55 3,072.54 3,188.22	6,336.04 6,336.03 0.00 0.00 0.00 0.00 16.79 0.00 0.00	0.00 24,811.70 24,811.70 21,814.43 18,817.16 15,669.34 12,521.52 9,448.97 6,376.43 3,188.21 3,188.21
				Per Diem Interest:	0.00	3,188.21
741 38	BENTROVATO-JOHNSON, OLIVIA M 62 WESTMINSTER DR PARSIPPANY, NJ 62 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 184000 00660 0 07054 0 2 382200	0.00	6,317.77 6,317.77 3,119.71 3,119.71 3,276.41 3,276.40 3,198.06 3,198.06 3,318.45	6,594.86 6,594.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,825.25 25,825.25 22,705.54 19,585.83 16,309.42 13,033.02 9,834.96 6,636.90 3,318.45 3,318.45
				Per Diem Interest:	0.00	3,318.45
741 39	HOOVER/UR, ERIC J/MARISSA ANN 64 WESTMINSTER DR PARSIPPANY, NJ 64 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 193700 00660 0 07054 0 2 391900	0.00	6,478.12 6,478.10 3,198.89 3,198.88 3,359.57 3,359.56 3,279.23 3,279.22 3,402.68	6,762.25 6,762.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,480.70 26,480.70 23,281.81 20,082.93 16,723.36 13,363.80 10,084.57 6,805.35 3,402.67 3,402.67
				Per Diem Interest:	0.00	3,402.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 40	PADULA, KEVIN A/GITA C 66 WESTMINSTER DR PARSIPPANY, NJ 66 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 180100 07054 0 2 378300	0.00	6,253.31 6,253.30 3,087.88 3,087.87 3,242.98 3,242.98 3,165.43 3,165.43 3,284.59	6,527.57 6,527.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,561.75 25,561.75 22,473.87 19,386.00 16,143.02 12,900.04 9,734.61 6,569.18 3,284.59 3,284.59
				Per Diem Interest:	0.00	3,284.59
741 41	DE MASSI, GEORGE & CAROLYN M 68 WESTMINSTER DR PARSIPPANY, NJ 68 WESTMINSTER DR 09/30/22 23 1 P001 CK ? 09/30/22 23 2 P001 CK ? 09/25/23 23 3 P001 CK 4503 09/25/23 23 4 P001 CK 4503 09/25/23 24 1 P001 CK 4503 09/25/23 24 2 P001 CK 4503	198200 00660 224700 07054 0 2 422900	0.00	6,990.55 6,990.54 3,451.93 3,451.92 3,625.31 3,625.31 3,538.62 3,538.62	7,297.14 7,297.14 0.00 0.00 75.38 0.00 0.00 0.00	0.00 28,575.37 28,575.37 25,123.44 21,671.52 18,046.21 14,420.90 10,882.28 7,343.66 7,343.66
				Per Diem Interest:	0.00	7,343.66
741 42	LINFANTE, MARC D 70 WESTMINSTER DR PARSIPPANY, NJ 70 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 163700 07054 0 2 361900	0.00	5,982.21 5,982.21 2,954.01 2,954.01 3,102.39 3,102.39 3,028.20 3,028.20 3,142.20	6,244.59 6,244.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,453.60 24,453.60 21,499.59 18,545.58 15,443.19 12,340.80 9,312.60 6,284.40 3,142.20 3,142.20
				Per Diem Interest:	0.00	3,142.20
741 43	CICERO, ANTHONY/GINA 72 WESTMINSTER DR PARSIPPANY, NJ 72 WESTMINSTER DR 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	198800 00045 162100 07054 0 2 360900	0.00	5,965.69 5,965.68 2,945.85 2,945.85 3,093.82 3,093.81 3,019.84 3,019.83 3,133.52	6,227.34 6,227.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,386.03 24,386.03 21,440.18 18,494.33 15,400.51 12,306.70 9,286.86 6,267.03 3,133.51 3,133.51
				Per Diem Interest:	0.00	3,133.51

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741 44	DAVIS, STEVEN J & ESTHER E 74 WESTMINSTER DR PARSIPPANY, NJ 74 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199200 257600 07054 0 2 456800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,550.91 7,550.90 3,728.63 3,728.63 3,915.92 3,915.92 3,822.28 3,822.27 3,966.17 Per Diem Interest:	7,882.09 7,882.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,865.98 30,865.98 27,137.35 23,408.72 19,492.80 15,576.88 11,754.60 7,932.33 3,966.16 3,966.16
741 45	DURBOROW, WILLIAM CHRISTOPHER/KAREN 76 WESTMINSTER DR PARSIPPANY, NJ 76 WESTMINSTER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198700 191900 07054 0 2 390600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,456.63 6,456.61 3,188.28 3,188.27 3,348.42 3,348.41 3,268.35 3,268.34 3,391.39 Per Diem Interest:	6,739.81 6,739.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,392.84 26,392.84 23,204.56 20,016.29 16,667.87 13,319.46 10,051.11 6,782.77 3,391.38 3,391.38
741 46	MARTINEZ, DAVID & DONNA M 78 WESTMINSTER DR PARSIPPANY, NJ 78 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 234700 07054 0 2 412900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,825.25 6,825.24 3,370.30 3,370.30 3,539.59 3,539.58 3,454.95 3,454.94 3,585.01 Per Diem Interest:	7,124.60 7,124.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,899.67 27,899.67 24,529.37 21,159.07 17,619.48 14,079.90 10,624.95 7,170.01 3,585.00 3,585.00
741 47	SHAH, GAURANG/BELA 790 SMITH RD PARSIPPANY, NJ 790 SMITH RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/25/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/25/24 24 2 P001 CK 08/06/24 24 3 P001 CK	178600 168400 07054 0 2 347000 payargo payargo payargo payargo payargo Payargo payargo	0.00	5,735.92 5,735.91 2,832.39 2,832.39 2,974.66 2,974.65 2,903.53 2,903.52 3,012.83	5,987.49 5,987.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,446.79 23,446.79 20,614.40 17,782.01 14,807.35 11,832.70 8,929.17 6,025.65 3,012.82

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741	47	SHAH, GAURANG/BELA	Continued			
			Per Diem Interest:		0.00	3,012.82
741 48	BHAGAT, JITENDRAKUMAR/KAMAL 840 SMITH RD PARSIPPANY, NJ 840 SMITH RD	179600 00660 206300 07054 0 2 385900	0.00	6,378.93 6,378.93	6,658.71 6,658.71	0.00 26,075.28 26,075.28
	02/07/23 23 1 P001 CK	CORELOGIC		3,149.91	0.00	22,925.37
	05/03/23 23 2 P001 CK	CORELOGIC		3,149.91	0.00	19,775.46
	08/03/23 23 3 P001 CK	corelogic		3,308.13	0.00	16,467.33
	11/08/23 23 4 P001 CK	CORELOGIC		3,308.13	0.00	13,159.20
	02/05/24 24 1 P001 CK	CORELOGIC		3,229.02	0.00	9,930.18
	05/06/24 24 2 P001 CK	CORELOGIC		3,229.02	0.00	6,701.16
	08/01/24 24 3 P001 CK	CORELOGIC		3,350.58	0.00	3,350.58
			Per Diem Interest:		0.00	3,350.58
741 49	EUGENE J MC KENNA LIVING TRUST 4 NORMANDY DR PARSIPPANY, NJ 4 NORMANDY DR	198900 VT001 181700 07054 0 2 380600	500.00	6,166.32 6,166.32	6,442.25 6,442.25	0.00 25,217.14 25,217.14
	05/01/23 23 1 P001 CK			3,044.15	136.99	22,172.99
	07/31/23 23 2 P001 CK			3,044.15	135.46	19,128.84
	10/31/23 23 3 P001 CK			3,200.19	142.41	15,928.65
	01/29/24 23 4 P001 CK			3,200.19	140.81	12,728.46
	04/30/24 24 1 P001 CK			3,122.17	138.94	9,606.29
	07/30/24 24 2 P001 CK			3,122.17	138.94	6,484.12
			Per Diem Interest:		0.00	6,484.12
741 50	MCKENNA/SCHIBEL, WILLIAM C/MICHELE 6 NORMANDY DR PARSIPPANY, NJ 6 NORMANDY DR	198900 DS001 167300 07054 0 2 366200	500.00	5,928.29 5,928.29	6,193.78 6,193.77	0.00 24,244.13 24,244.13
	01/31/23 23 1 P001 CK			2,926.61	0.00	21,317.52
	05/15/23 23 2 P003 CK 24999			2,926.61	20.49	18,390.91
	09/01/23 23 3 P003 CK 25905			3,076.75	46.15	15,314.16
	10/31/23 23 4 P001 CK			3,076.74	0.00	12,237.42
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	12,487.42
	07/30/24 23 4 P001 CK			250.00	0.00	12,237.42
	07/30/24 23 4 R001 CK	ONLINE NSF		250.00	0.00	12,487.42
		Original Payment Date: 07/30/24				
	08/02/24 23 4 P001 CK			250.00	0.00	12,237.42
	04/30/24 24 1 P001 CK			3,001.68	96.49	9,235.74
	07/30/24 24 2 R001 CK			3,001.68	133.57	12,237.42
		Original Payment Date: 07/30/24				
	07/30/24 24 2 P001 CK			3,001.68	133.57	9,235.74
	08/02/24 24 2 P001 CK			3,001.68	136.58	6,234.06
			Per Diem Interest:		0.00	6,234.06

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741 51	JAIN, RAJIVE BIMAL/PRIYA-TRUSTEES 8 NORMANDY DR PARSIPPANY, NJ 8 NORMANDY DR 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 09/13/23 23 3 P001 CK 09/13/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/21/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198900 00672 238600 07054 0 2 437500	0.00	7,231.89 7,231.87 3,571.10 3,571.09 3,750.47 3,750.47 3,660.79 3,660.78 3,798.60	7,549.07 7,549.06 35.59 0.00 61.26 0.00 0.00 28.28 0.00	0.00 29,561.89 29,561.89 25,990.79 22,419.70 18,669.23 14,918.76 11,257.97 7,597.19 3,798.59 3,798.59
				Per Diem Interest:	0.00	
741 52	SOPKO-CONTI/CONTI, ALLISON/GREGORY 10 NORMANDY DR PARSIPPANY, NJ 10 NORMANDY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198900 00660 208000 07054 0 2 406900	0.00	6,726.07 6,726.06 3,321.33 3,321.32 3,488.15 3,488.15 3,404.74 3,404.74 3,532.91	7,021.06 7,021.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,494.25 27,494.25 24,172.92 20,851.60 17,363.45 13,875.30 10,470.56 7,065.82 3,532.91 3,532.91
				Per Diem Interest:	0.00	
741 53	PATEL, KALPESH/VIRAL 12 NORMANDY DR PARSIPPANY, NJ 12 NORMANDY DR 01/24/23 23 1 P001 CK 144708672 04/24/23 23 2 P001 CK 145851899 08/07/23 23 3 P001 CK 10/27/23 23 4 P001 CK 148158027 01/29/24 24 1 P001 CK 149256513 04/29/24 24 2 P001 CK 150288098 07/26/24 24 3 P001 CK 151336679	200000 173800 07054 0 2 373800	0.00	6,178.93 6,178.91 3,051.15 3,051.14 3,204.40 3,204.40 3,127.78 3,127.77 3,245.52	6,449.92 6,449.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,257.67 25,257.67 22,206.52 19,155.38 15,950.98 12,746.58 9,618.80 6,491.03 3,245.51 3,245.51
				Per Diem Interest:	0.00	
741 54	DURUM, TOLGA/MARWAH 14 NORMANDY DR PARSIPPANY, NJ 14 NORMANDY DR 01/19/23 23 1 P001 CK 04/27/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198800 228400 07054 0 2 427200	0.00	7,061.62 7,061.61 3,487.02 3,487.02 3,662.17 3,662.17 3,574.60 3,574.59 3,709.17	7,371.34 7,371.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,865.90 28,865.90 25,378.88 21,891.86 18,229.69 14,567.52 10,992.92 7,418.33 3,709.16

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741	54	DURUM, TOLGA/MARWAH	Continued			
			Per Diem Interest:		0.00	3,709.16
741		MONTANARO, ROBERT J & RITA J	198200			0.00
55	16 NORMANDY DR	169000		6,069.82	6,336.04	
	PARSIPPANY, NJ	07054 0		6,069.81	6,336.03	24,811.70
	16 NORMANDY DR	2 367200	0.00			24,811.70
	02/08/23 23 1 P001 CK 2929			2,997.27	0.00	21,814.43
	05/10/23 23 2 P001 CK 2948			2,997.27	0.00	18,817.16
	08/16/23 23 3 P001 CK 2966			3,147.82	0.00	15,669.34
	10/25/23 23 4 P001 CK 2979			3,147.82	0.00	12,521.52
	02/09/24 24 1 P001 CK 2995			3,072.55	0.00	9,448.97
	05/09/24 24 2 P001 CK 3012			3,072.54	0.00	6,376.43
			Per Diem Interest:		0.00	6,376.43
741		SMITH/STALLINGS, CHARLES W/CYNTHIA	198200			0.00
56	18 NORMANDY DR	195000		6,499.60	6,784.67	
	PARSIPPANY, NJ	07054 0		6,499.59	6,784.66	26,568.52
	18 NORMANDY DR	2 393200	0.00			26,568.52
	12/31/22 23 1 P001 CK 007013			3,209.50	0.00	23,359.02
	03/31/23 23 2 P001 CK 7014			3,209.49	0.00	20,149.53
	07/31/23 23 3 P001 CK 7023			3,370.71	0.00	16,778.82
	10/02/23 23 4 P001 CK 7024			3,370.70	0.00	13,408.12
	01/02/24 24 1 P001 CK 7025			3,290.10	0.00	10,118.02
	04/01/24 24 2 P001 CK 7026			3,290.10	0.00	6,827.92
	08/02/24 24 3 P001 CK 7043			3,413.96	0.00	3,413.96
			Per Diem Interest:		0.00	3,413.96
741		FICO/MULLER, MELVA A/MICHAEL J	198200			0.00
57	20 NORMANDY DR	137400		5,547.48	5,790.78	
	PARSIPPANY, NJ	07054 0		5,547.46	5,790.77	22,676.49
	20 NORMANDY DR	2 335600	0.00			22,676.49
	01/17/23 23 1 P001 CK 288			2,739.34	0.00	19,937.15
	04/10/23 23 2 P001 CK 298			2,739.33	0.00	17,197.82
	08/02/23 23 3 P001 CK 306			2,876.93	0.00	14,320.89
	10/11/23 23 4 P001 CK 313			2,876.93	0.00	11,443.96
	01/11/24 24 1 P001 CK 322			2,808.14	0.00	8,635.82
	04/12/24 24 2 P001 CK 330			2,808.13	0.00	5,827.69
	07/29/24 24 3 P001 CK 336			2,913.85	0.00	2,913.84
			Per Diem Interest:		0.00	2,913.84
741		MASULLO, MICHAEL V/KARINA STAKHOVA	198600			0.00
59	24 NORMANDY DR	00660 172800		6,139.25	6,408.51	
	PARSIPPANY, NJ	07054 0		6,139.24	6,408.50	25,095.50
	24 NORMANDY DR	2 371400	0.00			25,095.50
	01/26/23 23 1 P001 CK			3,031.56	0.00	22,063.94
	07/26/23 23 2 P001 CK 4345			3,031.55	93.42	19,032.39
	07/26/23 23 3 P001 CK 4344			3,179.43	0.00	15,852.96
	07/26/23 23 3 P001 CK 4345			4.40	0.00	15,848.56
	07/26/23 23 4 P001 CK 4344			4.40	0.00	15,844.16

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741	59	MASULLO, MICHAEL V/KARINA STAKHOVA	Continued			
	11/08/23 23	4 P001 CK	CORELOGIC	3,179.42	0.00	12,664.74
	02/05/24 24	1 P001 CK	CORELOGIC	3,107.69	0.00	9,557.05
	05/06/24 24	2 P001 CK	CORELOGIC	3,107.69	0.00	6,449.36
	08/01/24 24	3 P001 CK	CORELOGIC	3,224.68	0.00	3,224.68
			Per Diem Interest:		0.00	3,224.68
741 60	FERRISE, MICHAEL A & ANTONIA M 26 NORMANDY DR PARSIPPANY, NJ 26 NORMANDY DR	199600 00660 279000 07054 0 2 478600	0.00	7,911.27 7,911.25	8,258.25 8,258.23	0.00 32,339.00 32,339.00
	01/26/23 23	1 P001 CK	WELLS FARGO	3,906.58	0.00	28,432.42
	04/28/23 23	2 P001 CK	WELLS FARGO	3,906.57	0.00	24,525.85
	07/26/23 23	3 P001 CK	WELLS FARGO	4,102.80	0.00	20,423.05
	11/01/23 23	4 P001 CK	WELLS FARGO	4,102.79	0.00	16,320.26
	02/06/24 24	1 P001 CK	WELLS FARGO	4,004.69	0.00	12,315.57
	05/06/24 24	2 P001 CK	CORELOGIC	4,004.68	0.00	8,310.89
	08/01/24 24	3 P001 CK	CORELOGIC	4,155.45	0.00	4,155.44
			Per Diem Interest:		0.00	4,155.44
741 61	JACOBIA, VICTOR 28 NORMANDY DR PARSIPPANY, NJ 28 NORMANDY DR	200800 177700 07054 0 2 378500	0.00	6,256.61 6,256.61	6,531.02 6,531.02	0.00 25,575.26 25,575.26
	01/18/23 23	1 P001 CK 2690		3,089.51	0.00	22,485.75
	03/22/23 23	2 P001 CK 2734		3,089.51	0.00	19,396.24
	08/02/23 23	3 P001 CK 2810		3,244.69	0.00	16,151.55
	10/25/23 23	4 P001 CK 2865		3,244.69	0.00	12,906.86
	01/22/24 24	1 P001 CK 290		3,167.10	0.00	9,739.76
	04/22/24 24	2 P001 CK 2973		3,167.10	0.00	6,572.66
	07/26/24 24	3 P001 CK 3018		3,286.33	0.00	3,286.33
			Per Diem Interest:		0.00	3,286.33
741 62	BASS, STEPHN/CARA 30 NORMANDY DR PARSIPPANY, NJ 30 NORMANDY DR	198400 00660 271500 07054 0 2 469900	0.00	7,767.45 7,767.45	8,108.13 8,108.13	0.00 31,751.16 31,751.16
	02/07/23 23	1 P001 CK	CORELOGIC	3,835.56	0.00	27,915.60
	05/03/23 23	2 P001 CK	CORELOGIC	3,835.56	0.00	24,080.04
	08/09/23 23	3 P001 CK	CORELOGIC	4,028.22	0.00	20,051.82
	11/08/23 23	4 P001 CK	CORELOGIC	4,028.22	0.00	16,023.60
	02/05/24 24	1 P001 CK	CORELOGIC	3,931.89	0.00	12,091.71
	05/06/24 24	2 P001 CK	CORELOGIC	3,931.89	0.00	8,159.82
	08/01/24 24	3 P001 CK	CORELOGIC	4,079.91	0.00	4,079.91
			Per Diem Interest:		0.00	4,079.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 63	GALIK, GAIL S 32 NORMANDY DR PARSIPPANY, NJ 32 NORMANDY DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/20/23 23 3 P001 CK 48152 07/20/23 23 3 P001 CK 139 10/31/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198200 199500 07054 0 2 397700	0.00	6,573.99 6,573.98 3,246.23 3,246.23 3,377.47 31.81 3,409.28 3,327.76 3,327.75 3,453.04	6,862.32 6,862.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,872.60 26,872.60 23,626.37 20,380.14 17,002.67 16,970.86 13,561.58 10,233.82 6,906.07 3,453.03 3,453.03
				Per Diem Interest:	0.00	
741 64	SMITH, LEDYARD H THIRD/MAUREEN FLEM 34 NORMANDY DR PARSIPPANY, NJ 34 NORMANDY DR 02/07/23 23 1 P001 CK 06/27/23 23 2 P001 CK 09/15/23 23 3 P001 CK 12/20/23 23 4 P001 CK 04/01/24 24 1 P001 CK 05/20/24 24 2 P001 CK	198200 209100 07054 0 2 407300	0.00	6,732.68 6,732.66 3,324.59 3,324.58 3,491.59 3,491.58 3,408.09 3,408.08	7,027.98 7,027.96 0.00 69.76 58.48 65.12 77.24 24.46	0.00 27,521.28 27,521.28 24,196.69 20,872.11 17,380.52 13,888.94 10,480.85 7,072.77 7,072.77
				Per Diem Interest:	0.00	
741 65	KASPER, BEVERLEY 36 NORMANDY DR PARSIPPANY, NJ 36 NORMANDY DR 02/13/23 23 1 P001 CK 1449 02/13/23 23 2 P001 CK 1449 08/31/23 23 2 P001 CK 1478 04/24/24 23 2 P001 CK 22266952-7 04/24/24 23 3 P001 CK 22266952-7 04/24/24 23 4 P001 CK 22266952-7 05/30/24 23 4 J052 04/24/24 24 1 P001 CK 22266952-7 04/24/24 24 1 PCOS CK 22266952-7 04/24/24 24 1 P001 CK 22266952-7 04/24/24 24 2 P001 CK 22266952-7 04/24/24 24 3 P001 CK 22266952-7	198200 164100 07054 0 2 362300	SC001 500.00	5,863.83 5,863.82 2,894.78 92.85 2,655.87 146.05 3,043.32 3,043.32 250.00 0.00 0.00 2,969.05 2,969.05 275.45	5,280.81 5,280.81 12.37 0.00 117.13 17.09 400.20 263.25 0.00 123.22 150.00 0.00 0.00 0.00	0.00 22,289.27 22,289.27 19,394.49 19,301.64 16,645.77 16,499.72 13,456.40 10,413.08 10,663.08 10,663.08 10,663.08 7,694.03 4,724.98 4,449.53 4,449.53
				Per Diem Interest:	0.00	
741 66	YACHERA, WILLIAM E/ANNA M 38 NORMANDY DR PARSIPPANY, NJ 38 NORMANDY DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK	198800 182700 00660 182700 07054 0 2 381500	0.00	6,306.21 6,306.19 3,114.00 3,113.99	6,582.79 6,582.78 0.00 0.00	0.00 25,777.97 25,777.97 22,663.97 19,549.98

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741	66	YACHERA, WILLIAM E/ANNA M	Continued			
	07/26/23 23	3 P001 CK	WELLS FARGO	3,270.41	0.00	16,279.57
	11/01/23 23	4 P001 CK	WELLS FARGO	3,270.41	0.00	13,009.16
	02/06/24 24	1 P001 CK	WELLS FARGO	3,192.21	0.00	9,816.95
	05/06/24 24	2 P001 CK	CORELOGIC	3,192.20	0.00	6,624.75
	08/01/24 24	3 P001 CK	CORELOGIC	3,312.38	0.00	3,312.37
			Per Diem Interest:		0.00	3,312.37
741 67	FLANNERY, MARK D/KATHERINE 40 NORMANDY DR PARSIPPANY, NJ 40 NORMANDY DR	199100 227500 07054 0 2 426600	0.00	7,051.71 7,051.69	7,360.99 7,360.97	0.00 28,825.36 28,825.36
	01/19/23 23	1 P001 CK 235		3,482.13	0.00	25,343.23
	04/21/23 23	2 P001 CK 237		3,482.12	0.00	21,861.11
	07/17/23 23	3 P001 CK 239		3,482.12	0.00	18,378.99
	08/10/23 23	3 P001 CK 242		174.90	0.00	18,204.09
	10/13/23 23	3 P001 CK 245		0.01	0.00	18,204.08
	10/13/23 23	4 P001 CK 245		3,657.01	0.00	14,547.07
	01/19/24 23	4 P001 CK 249		0.01	0.00	14,547.06
	01/19/24 24	1 P001 CK 249		3,569.57	0.00	10,977.49
	04/15/24 24	1 P001 CK 252		0.01	0.00	10,977.48
	04/15/24 24	2 P001 CK 252		3,569.56	0.00	7,407.92
	07/26/24 24	2 P001 CK 6707		0.01	0.00	7,407.91
	07/26/24 24	3 P001 CK 6707		3,703.96	0.00	3,703.95
			Per Diem Interest:		0.00	3,703.95
741 68	PATEL, RAJAT/SWAPNIL 42 NORMANDY DR PARSIPPANY, NJ 42 NORMANDY DR	200000 00660 160500 07054 0 2 360500	0.00	5,959.08 5,959.06	6,220.44 6,220.42	0.00 24,359.00 24,359.00
	02/07/23 23	1 P001 CK	CORELOGIC	2,942.59	0.00	21,416.41
	05/03/23 23	2 P001 CK	CORELOGIC	2,942.58	0.00	18,473.83
	08/03/23 23	3 P001 CK	corelogic	3,090.39	0.00	15,383.44
	11/08/23 23	4 P001 CK	CORELOGIC	3,090.38	0.00	12,293.06
	02/05/24 24	1 P001 CK	CORELOGIC	3,016.49	0.00	9,276.57
	05/06/24 24	2 P001 CK	CORELOGIC	3,016.48	0.00	6,260.09
	08/01/24 24	3 P001 CK	CORELOGIC	3,130.05	0.00	3,130.04
			Per Diem Interest:		0.00	3,130.04
742 1	RODDA, D B & E C 239 E HALSEY RD PARSIPPANY, NJ 239 E HALSEY RD	189200 01175 167700 07054 0 2 356900	0.00	5,899.57 5,899.56	6,158.32 6,158.30	0.00 24,115.75 24,115.75
	01/25/23 23	1 P001 CK		2,913.20	0.00	21,202.55
	04/26/23 23	2 P001 CK		2,913.20	0.00	18,289.35
	07/31/23 23	3 P001 CK		3,059.53	0.00	15,229.82
	10/25/23 23	4 P001 CK		3,059.52	0.00	12,170.30
	01/24/24 24	1 P001 CK		2,986.37	0.00	9,183.93
	04/22/24 24	2 P001 CK		2,986.36	0.00	6,197.57
	07/23/24 24	3 P001 CK		3,098.79	0.00	3,098.78

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742	1	RODDA, D B & E C	Continued			
			Per Diem Interest:		0.00	3,098.78
742	HOFFMAN/ALBIN, JAMES F/JILL M.	198500				0.00
2	2 EASTBROOK RD	144800		5,674.76	5,923.66	
	PARSIPPANY, NJ	07054 0		5,674.74	5,923.64	23,196.80
	2 EASTBROOK RD	2 343300	0.00			23,196.80
	01/30/23 23 1 P001 CK			2,802.19	0.00	20,394.61
	05/01/23 23 2 P001 CK			2,802.18	0.00	17,592.43
	07/28/23 23 3 P001 CK			2,942.95	0.00	14,649.48
	10/31/23 23 4 P001 CK			2,942.94	0.00	11,706.54
	01/31/24 24 1 P001 CK			2,872.57	0.00	8,833.97
	04/30/24 24 2 P001 CK			2,872.56	0.00	5,961.41
	07/31/24 24 3 P001 CK			2,980.71	0.00	2,980.70
			Per Diem Interest:		0.00	2,980.70
742	ZENG/ZHAO, XIAOHUI/YANLIN	198600				0.00
3	4 EASTBROOK RD	00660 122200		5,302.83	5,535.41	
	PARSIPPANY, NJ	07054 0		5,302.82	5,535.40	21,676.46
	4 EASTBROOK RD	2 320800	0.00			21,676.46
	02/07/23 23 1 P001 CK	CORELOGIC		2,618.53	0.00	19,057.93
	05/03/23 23 2 P001 CK	CORELOGIC		2,618.53	0.00	16,439.40
	08/03/23 23 3 P001 CK	corelogic		2,750.06	0.00	13,689.34
	11/08/23 23 4 P001 CK	CORELOGIC		2,750.06	0.00	10,939.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,684.30	0.00	8,254.98
	05/06/24 24 2 P001 CK	CORELOGIC		2,684.29	0.00	5,570.69
	08/01/24 24 3 P001 CK	CORELOGIC		2,785.35	0.00	2,785.34
			Per Diem Interest:		0.00	2,785.34
742	CHANDRASEKHA, AROOR, TRUSTEE ETALS	198200				0.00
4	6 EASTBROOK RD	172800		6,132.64	6,401.61	
	PARSIPPANY, NJ	07054 0		6,132.63	6,401.59	25,068.47
	6 EASTBROOK RD	2 371000	0.00			25,068.47
	01/26/23 23 1 P001 CK 1331			3,028.29	0.00	22,040.18
	04/17/23 23 2 P001 CK 1341			3,028.29	0.00	19,011.89
	08/09/23 23 3 P001 CK 1376			3,180.40	0.00	15,831.49
	11/20/23 23 4 P001 CK 1382			3,158.10	22.29	12,673.39
	01/29/24 23 4 P001 CK 1389			22.29	0.77	12,651.10
	01/29/24 24 1 P001 CK 1389			3,081.29	0.00	9,569.81
	03/07/24 24 1 P001 CK 1392			23.05	0.18	9,546.76
	05/31/24 24 1 P001 CK 289			0.01	0.00	9,546.75
	05/31/24 24 2 P001 CK 289			3,104.34	32.93	6,442.41
			Per Diem Interest:		0.00	6,442.41
742	GODDARD, STUART/NANCY	198000				0.00
5	8 EASTBROOK RD	187000		6,364.06	6,643.17	
	PARSIPPANY, NJ	07054 0		6,364.05	6,643.17	26,014.45
	8 EASTBROOK RD	2 385000	0.00			26,014.45
	01/20/23 23 1 P001 CK 3444			3,142.57	0.00	22,871.88
	04/13/23 23 2 P001 CK 3457			3,142.56	0.00	19,729.32

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742	5 07/31/23 23 3 P001 CK 3493 10/26/23 23 4 P001 CK 3509 01/22/24 24 1 P001 CK 3531 04/16/24 24 2 P001 CK 3547 07/29/24 24 3 P001 CK 3577	GODDARD, STUART/NANCY	Continued	3,300.41 3,300.41 3,221.49 3,221.49 3,342.76	0.00 0.00 0.00 0.00 0.00	16,428.91 13,128.50 9,907.01 6,685.52 3,342.76
			Per Diem Interest:		0.00	3,342.76
742 6	KOTTARATHIL/MATHEW, JIJU J/GRACY 10 EASTBROOK RD PARSIPPANY, NJ 10 EASTBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198000 00660 181800 07054 0 2 379800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,278.10 6,278.10 3,100.12 3,100.12 3,255.84 3,255.83 3,177.98 3,177.98 3,297.61	6,553.45 6,553.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,663.09 25,663.09 22,562.97 19,462.85 16,207.01 12,951.18 9,773.20 6,595.22 3,297.61
			Per Diem Interest:		0.00	3,297.61
742 7	LEE, JOHN Y/FU-MEI 12 EASTBROOK RD PARSIPPANY, NJ 12 EASTBROOK RD 02/06/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/06/24 24 3 P001 CK	198000 194400 07054 0 2 392400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,486.38 6,486.37 3,202.97 3,202.96 3,363.85 3,363.85 3,283.41 3,283.41 3,407.01	6,770.86 6,770.86 0.00 11.84 0.00 0.00 0.00 0.00 0.00	0.00 26,514.47 26,514.47 23,311.50 20,108.54 16,744.69 13,380.84 10,097.43 6,814.02 3,407.01
			Per Diem Interest:		0.00	3,407.01
742 8	MARTYNIAK, DEAN 289 E HALSEY RD PARSIPPANY, NJ 289 E HALSEY RD 11/28/22 23 1 P001 CK 1563 02/06/23 23 1 P001 CK 1570 02/06/23 23 2 P001 CK 1570 05/05/23 23 2 P001 CK 1607 05/05/23 23 3 P001 CK 1607 08/28/23 23 3 P001 CK 1651 11/27/23 23 4 P001 CK 1718 11/27/23 24 1 P001 CK 1718 02/06/24 24 1 P001 CK 1735 02/06/24 24 2 P001 CK 1735 05/28/24 24 2 P001 CK 131 05/28/24 24 3 P001 CK 131	209300 295100 07054 0 2 504400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,337.74 8,337.73 0.01 4,117.16 0.01 4,117.15 0.01 4,323.96 4,323.97 6.98 4,213.59 6.98 4,213.59 3.39	8,703.42 8,703.42 0.00 0.00 0.00 0.00 0.00 0.00 45.38 0.00 0.00 45.63 0.00	0.00 34,082.31 34,082.31 34,082.30 29,965.14 29,965.13 25,847.98 25,847.97 21,524.01 17,200.04 17,193.06 12,979.47 12,972.49 8,758.90 8,755.51

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742	8	MARTYNYIAK, DEAN	Continued			
			Per Diem Interest:		0.00	8,755.51
742 8.1	NGUYEN, MIKE/KIMMIE 269 E HALSEY RD PARSIPPANY, NJ 269 E HALSEY RD 11/16/22 23 1 P001 CK 05/23/23 23 2 P001 CK 09/15/23 23 3 P001 CK 09/15/23 23 4 P001 CK 03/07/24 24 1 P001 CK 03/07/24 24 2 P001 CK 07/31/24 24 3 P001 CK	183700 229600 07054 0 2 413300	0.00	6,831.85 6,831.85 3,373.56 3,373.56 3,543.02 3,543.02 3,458.29 3,458.29 3,588.48	7,131.50 7,131.50 0.00 27.94 59.62 0.00 47.25 0.00 0.00	0.00 27,926.70 27,926.70 24,553.14 21,179.58 17,636.56 14,093.54 10,635.25 7,176.96 3,588.48
			Per Diem Interest:		0.00	3,588.48
742 9	299 E HALSEY RD REALITY LLC 448 GETTY AVE PATERSON, NJ 299 E HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	195200 00660 226900 07503 0 2 422100	0.00	6,977.32 6,977.31 3,445.39 3,445.39 3,618.46 3,618.45 3,531.93 3,531.92 3,664.89	7,283.35 7,283.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,521.31 28,521.31 25,075.92 21,630.53 18,012.07 14,393.62 10,861.69 7,329.77 3,664.88
			Per Diem Interest:		0.00	3,664.88
742 10	LIN, C-Y & S-J 14 EASTBROOK RD PARSIPPANY, NJ 14 EASTBROOK RD 01/09/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/11/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/26/24 24 3 P001 CK	201700 183400 07054 0 2 385100	0.00	6,365.71 6,365.70 3,143.38 3,143.38 3,301.27 3,301.27 3,222.33 3,222.32 3,343.64	6,644.91 6,644.90 0.00 24.26 0.00 0.00 0.00 0.00 0.00	0.00 26,021.22 26,021.22 22,877.84 19,734.46 16,433.19 13,131.92 9,909.59 6,687.27 3,343.63
			Per Diem Interest:		0.00	3,343.63
742 11	KANG, JUSTIN/JASMINE 16 EASTBROOK RD PARSIPPANY, NJ 16 EASTBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	199600 00660 176300 07054 0 2 375900	0.00	6,213.64 6,213.62 3,068.29 3,068.28 3,222.41 3,222.40	6,486.17 6,486.15 0.00 0.00 0.00 0.00	0.00 25,399.58 25,399.58 22,331.29 19,263.01 16,040.60 12,818.20

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742	11	KANG, JUSTIN/JASMINE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,145.35	0.00	9,672.85
	05/06/24 24 2 P001 CK	CORELOGIC		3,145.34	0.00	6,527.51
	08/01/24 24 3 P001 CK	CORELOGIC		3,263.76	0.00	3,263.75
			Per Diem Interest:		0.00	3,263.75
742	12	YOUNG, MARY PATRICIA	200400			0.00
	18 EASTBROOK RD	00660 184600		6,364.06	6,643.17	
	PARSIPPANY, NJ	07054 0		6,364.05	6,643.17	26,014.45
	18 EASTBROOK RD	2 385000	0.00			26,014.45
	02/07/23 23 1 P001 CK	CORELOGIC		3,142.57	0.00	22,871.88
	05/03/23 23 2 P001 CK	CORELOGIC		3,142.56	0.00	19,729.32
	08/03/23 23 3 P001 CK	corelogic		3,300.41	0.00	16,428.91
	11/08/23 23 4 P001 CK	CORELOGIC		3,300.41	0.00	13,128.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,221.49	0.00	9,907.01
	05/06/24 24 2 P001 CK	CORELOGIC		3,221.49	0.00	6,685.52
	08/01/24 24 3 P001 CK	CORELOGIC		3,342.76	0.00	3,342.76
			Per Diem Interest:		0.00	3,342.76
742	13	KRONTHAL, LEAH TRUSTEE 20-07054 TRST	201600			0.00
	20 EASTBROOK RD	200300		6,643.41	6,934.79	
	PARSIPPANY, NJ	07054 0		6,643.41	6,934.79	27,156.40
	20 EASTBROOK RD	2 401900	0.00			27,156.40
	02/13/23 23 1 P001 CK			3,280.51	14.68	23,875.89
	02/13/23 23 2 P001 CK			3,280.51	0.00	20,595.38
	11/06/23 23 3 P001 CK			3,445.29	124.07	17,150.09
	11/06/23 23 4 P001 CK			3,445.29	0.00	13,704.80
	01/29/24 24 1 P001 CK			3,362.90	0.00	10,341.90
	04/22/24 24 2 P001 CK			3,362.90	0.00	6,979.00
	08/02/24 24 3 P001 CK			3,489.50	0.00	3,489.50
			Per Diem Interest:		0.00	3,489.50
742	14	DI NARDO FAMILY TRUST	195200 SC001			0.00
	259 E HALSEY RD	78900 VT001		4,280.88	4,479.61	
	PARSIPPANY, NJ	07054 0		4,280.87	4,479.59	17,520.95
	259 E HALSEY RD	2 274100	1000.00			17,520.95
	02/02/23 23 1 P001 CK 274			2,112.34	0.00	15,408.61
	05/02/23 23 2 P001 CK 276			2,112.34	0.00	13,296.27
	08/01/23 23 3 P001 CK 278			2,224.73	0.00	11,071.54
	11/01/23 23 4 P001 CK 279			2,224.72	0.00	8,846.82
	02/02/24 24 1 P001 CK 282			2,168.54	0.00	6,678.28
	05/03/24 24 2 P001 CK 284			2,168.53	0.00	4,509.75
	08/05/24 24 3 P001 CK 285			2,254.88	0.00	2,254.87
			Per Diem Interest:		0.00	2,254.87
742	15	CHRISTENSON, KENNETH S/DOLORES	179300			0.00
	359 E HALSEY RD	198700		6,248.35	6,522.40	
	PARSIPPANY, NJ	07054 0		6,248.33	6,522.38	25,541.46
	359 E HALSEY RD	2 378000	0.00			25,541.46
	02/09/23 23 1 P001 CK			3,085.43	0.00	22,456.03

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742	15	CHRISTENSON, KENNETH S/DOLORES	Continued			
	05/09/23 23	2 P001 CK		3,085.42	0.00	19,370.61
	08/09/23 23	3 P001 CK		3,240.41	0.00	16,130.20
	11/08/23 23	4 P001 CK		3,240.40	0.00	12,889.80
	02/09/24 24	1 P001 CK		3,162.92	0.00	9,726.88
	05/09/24 24	2 P001 CK		3,162.91	0.00	6,563.97
	08/08/24 24	3 P001 CK		3,281.99	0.00	3,281.98
				Per Diem Interest:	0.00	3,281.98
742						0.00
16	RADLER, HENRY J/DEBORAH A	168200				
	369 E HALSEY RD	00660 229400		6,572.33	6,860.59	
	PARSIPPANY, NJ	07054 0		6,572.33	6,860.58	26,865.83
	369 E HALSEY RD	2 397600	0.00			26,865.83
	02/02/23 23	1 P001 CK 500		3,245.41	0.00	23,620.42
	05/02/23 23	2 P001 CK 473		3,245.41	0.00	20,375.01
	08/11/23 23	3 P001 CK 480		3,408.43	0.00	16,966.58
	11/06/23 23	4 P001 CK 517		3,408.42	0.00	13,558.16
	02/05/24 24	1 P001 CK 545		3,326.92	0.00	10,231.24
	05/03/24 24	2 P001 CK 565		3,326.92	0.00	6,904.32
				Per Diem Interest:	0.00	6,904.32
742						0.00
17	KURUVILLA, ABY GEORGE/JULIE	214000				
	22 EASTBROOK RD	00660 188300		6,650.03	7,043.27	
	PARSIPPANY, NJ	07054 0		6,650.02	7,043.27	27,386.59
	22 EASTBROOK RD	2 402300	0.00			27,386.59
	02/07/23 23	1 P001 CK	CORELOGIC	3,283.78	0.00	24,102.81
	05/03/23 23	2 P001 CK	CORELOGIC	3,283.77	0.00	20,819.04
	08/03/23 23	3 P001 CK	corelogic	3,448.72	0.00	17,370.32
	10/11/23 23	4 J065	2023 Added Seq 1	195.80	0.00	17,566.12
	11/08/23 23	4 P001 CK	CORELOGIC	3,644.52	0.00	13,921.60
	10/11/23 24	1 J065	2023 Added Seq 1	97.90	0.00	14,019.50
	02/05/24 24	1 P001 CK	CORELOGIC	3,464.15	0.00	10,555.35
	10/11/23 24	2 J065	2023 Added Seq 1	97.90	0.00	10,653.25
	05/06/24 24	2 P001 CK	CORELOGIC	3,464.15	0.00	7,189.10
	08/01/24 24	3 P001 CK	CORELOGIC	3,594.55	0.00	3,594.55
				Per Diem Interest:	0.00	3,594.55
742						0.00
18	CAPONEGRO, CARMEN JR	204400				
	24 EASTBROOK RD	174400		6,261.57	6,536.20	
	PARSIPPANY, NJ	07054 0		6,261.56	6,536.19	25,595.52
	24 EASTBROOK RD	2 378800	0.00			25,595.52
	02/09/23 23	1 P001 CK		3,091.96	0.00	22,503.56
	05/09/23 23	2 P001 CK		3,091.95	0.00	19,411.61
	08/31/23 23	3 P001 CK		3,247.27	0.00	16,164.34
	11/09/23 23	4 P001 CK		3,247.26	0.00	12,917.08
	02/09/24 24	1 P001 CK		3,169.61	0.00	9,747.47
	05/09/24 24	2 P001 CK		3,169.61	0.00	6,577.86
				Per Diem Interest:	0.00	6,577.86

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742 19	KACHULIS, CHARLES L/REGINA A 26 EASTBROOK RD PARSIPPANY, NJ 26 EASTBROOK RD 02/03/23 23 1 P001 CK 05/31/23 23 2 P001 CK 09/11/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/01/24 24 2 P001 CK	199000 185100 07054 0 2 384100	0.00	6,349.18 6,349.17 3,135.22 3,135.21 3,292.70 3,292.70 3,213.96 3,213.96	6,627.65 6,627.65 0.00 33.38 49.18 0.00 0.00 0.00	0.00 25,953.65 25,953.65 22,818.43 19,683.22 16,390.52 13,097.82 9,883.86 6,669.90 6,669.90
				Per Diem Interest:	0.00	
742 20	BUSOLD, WILLIAM I & LESLIE A 28 EASTBROOK RD PARSIPPANY, NJ 28 EASTBROOK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198600 188100 07054 0 2 386700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,392.16 6,392.15 3,156.44 3,156.44 3,314.99 3,314.98 3,235.72 3,235.71 3,357.53	6,672.52 6,672.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,129.33 26,129.33 22,972.89 19,816.45 16,501.46 13,186.48 9,950.76 6,715.05 3,357.52 3,357.52
				Per Diem Interest:	0.00	
742 21	NADELLA, NEHRU/VIJAYA 30 EASTBROOK RD PARSIPPANY, NJ 30 EASTBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK 08/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199500 244200 07054 0 2 443700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	7,334.37 7,334.36 3,621.71 3,621.70 3,803.62 3,803.62 3,712.66 3,712.66 3,852.43	7,656.05 7,656.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,980.82 29,980.82 26,359.11 22,737.41 18,933.79 15,130.17 11,417.51 7,704.85 3,852.42 3,852.42
				Per Diem Interest:	0.00	
742 22	KOYAS, JOHN/NILUFER 32 EASTBROOK RD PARSIPPANY, NJ 32 EASTBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199500 196500 07054 0 2 396000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	6,545.88 6,545.88 3,232.35 3,232.35 3,394.71 3,394.71 3,313.53 3,313.53 3,438.27	6,832.98 6,832.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,757.72 26,757.72 23,525.37 20,293.02 16,898.31 13,503.60 10,190.07 6,876.54 3,438.27 3,438.27
				Per Diem Interest:	0.00	

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742 23	KREITMAN, JEFFREY/PATSY 34 EASTBROOK RD PARSIPPANY, NJ 34 EASTBROOK RD 01/20/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/25/24 24 3 P001 CK	201200 00660 182000 07054 0 2 383200	0.00	6,334.30 6,334.29 3,127.87 3,127.87 3,284.98 3,284.98 3,206.43 3,206.42 3,327.14	6,612.12 6,612.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,892.82 25,892.82 22,764.95 19,637.08 16,352.10 13,067.12 9,860.69 6,654.27 3,327.13 3,327.13
				Per Diem Interest:	0.00	
742 24	XIANG/LUO, ZHIHUA/CHUNFANG 6 PELLINGTON CT PINE BROOK, NJ 36 EASTBROOK RD 12/05/22 23 1 P001 CK 03/15/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/02/23 23 4 P001 CK 12/15/23 24 1 P001 CK 02/14/24 24 2 P001 CK 07/29/24 24 3 P001 CK	200000 205800 07058 0 2 405800	0.00	6,707.89 6,707.87 3,312.35 3,312.34 3,478.72 3,478.72 3,395.54 3,395.53 3,523.36	7,002.08 7,002.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,419.91 27,419.91 24,107.56 20,795.22 17,316.50 13,837.78 10,442.24 7,046.71 3,523.35 3,523.35
				Per Diem Interest:	0.00	
742 25	KARALIOSKI, METODI/MARIJA 26 TEMPLAR WAY PARSIPPANY, NJ 26 TEMPLAR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201600 00660 213500 07054 0 2 415100	0.00	6,861.61 6,861.60 3,388.26 3,388.25 3,558.45 3,558.44 3,473.35 3,473.35 3,604.11	7,162.56 7,162.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,048.32 28,048.32 24,660.06 21,271.81 17,713.36 14,154.92 10,681.57 7,208.22 3,604.11 3,604.11
				Per Diem Interest:	0.00	
742 26	CHAS, RENATA 28 TEMPLAR WAY PARSIPPANY, NJ 28 TEMPLAR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202800 00660 251100 07054 0 2 453900	0.00	7,502.97 7,502.97 3,704.96 3,704.96 3,891.06 3,891.06 3,798.01 3,798.01 3,940.99	7,832.05 7,832.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,670.04 30,670.04 26,965.08 23,260.12 19,369.06 15,478.00 11,679.99 7,881.98 3,940.99

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742	26	CHAS, RENATA	Continued			
			Per Diem Interest:		0.00	3,940.99
742 27	GERARDO, MICHAEL A/SUSAN M 30 TEMPLAR WAY PARSIPPANY, NJ 30 TEMPLAR WAY	200400 00660 167000 07054 0 2 367400	0.00	6,073.13 6,073.12	6,339.49 6,339.48	0.00 24,825.22 24,825.22
	01/26/23 23 1 P001 CK	WELLS FARGO		2,998.91	0.00	21,826.31
	04/28/23 23 2 P001 CK	WELLS FARGO		2,998.90	0.00	18,827.41
	07/26/23 23 3 P001 CK	WELLS FARGO		3,149.54	0.00	15,677.87
	11/01/23 23 4 P001 CK	WELLS FARGO		3,149.53	0.00	12,528.34
	02/06/24 24 1 P001 CK	WELLS FARGO		3,074.22	0.00	9,454.12
	05/06/24 24 2 P001 CK	CORELOGIC		3,074.22	0.00	6,379.90
	08/01/24 24 3 P001 CK	CORELOGIC		3,189.95	0.00	3,189.95
			Per Diem Interest:		0.00	3,189.95
742 28	CASCIOLI, VITO A & DEANNA M 32 TEMPLAR WAY PARSIPPANY, NJ 32 TEMPLAR WAY	201200 158500 07054 0 2 359700	0.00	5,945.85 5,945.84	6,206.63 6,206.62	0.00 24,304.94 24,304.94
	01/30/23 23 1 P001 CK 8798			2,936.06	0.00	21,368.88
	04/28/23 23 2 P001 CK 8774			2,936.05	0.00	18,432.83
	07/31/23 23 3 P001 CK 8885			3,083.53	0.00	15,349.30
	10/12/23 23 4 P001 CK 8954			3,083.52	0.00	12,265.78
	01/29/24 24 1 P001 CK 9021			3,009.79	0.00	9,255.99
	04/22/24 24 2 P001 CK 9078			3,009.79	0.00	6,246.20
	07/26/24 24 3 P001 CK 9130			3,123.10	0.00	3,123.10
			Per Diem Interest:		0.00	3,123.10
742 29	MALYNOVYCH/NEYEZZHALOVA, R/N 34 TEMPLAR WAY PARSIPPANY, NJ 34 TEMPLAR WAY	208400 169100 07054 0 2 377500	0.00	6,240.09 6,240.07	6,513.77 6,513.76	0.00 25,507.69 25,507.69
	02/01/23 23 1 P001 CK			3,081.35	0.00	22,426.34
	05/01/23 23 2 P001 CK			3,081.34	0.00	19,345.00
	07/24/23 23 3 P001 CK			3,236.12	0.00	16,108.88
	10/31/23 23 4 P001 CK			3,236.12	0.00	12,872.76
	01/30/24 24 1 P001 CK			3,158.74	0.00	9,714.02
	04/24/24 24 2 P001 CK			3,158.73	0.00	6,555.29
	07/29/24 24 3 P001 CK			3,277.65	0.00	3,277.64
			Per Diem Interest:		0.00	3,277.64
742 30	WHITE, LOIS PREIS/VINCENT G 36 TEMPLAR WAY PARSIPPANY, NJ 36 TEMPLAR WAY	203600 200700 00672 0 07054 0 2 404300	0.00	6,683.09 6,683.08	6,976.21 6,976.19	0.00 27,318.57 27,318.57
	02/01/23 23 1 P001 CK			3,300.10	0.00	24,018.47
	05/01/23 23 2 P001 CK			3,300.10	0.00	20,718.37
	08/14/23 23 3 P001 CK			3,465.87	0.00	17,252.50
	10/31/23 23 4 P001 CK			3,465.86	0.00	13,786.64

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742	30	WHITE, LOIS PREIS/VINCENT G	Continued			
	01/26/24 24 1 P001 CK			3,382.99	0.00	10,403.65
	04/30/24 24 2 P001 CK			3,382.98	0.00	7,020.67
	08/02/24 24 3 P001 CK			3,510.34	0.00	3,510.33
			Per Diem Interest:		0.00	3,510.33
742	ZHANG/CUI, YAN/SHENLI	202800				0.00
31	71 WESTMINSTER DR	00660 187100		6,445.05	6,727.73	
	PARSIPPANY, NJ	07054 0		6,445.05	6,727.73	26,345.56
	71 WESTMINSTER DR	2 389900	0.00			26,345.56
	02/07/23 23 1 P001 CK	CORELOGIC		3,182.56	0.00	23,163.00
	05/03/23 23 2 P001 CK	CORELOGIC		3,182.56	0.00	19,980.44
	08/03/23 23 3 P001 CK	corelogic		3,342.42	0.00	16,638.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,342.42	0.00	13,295.60
	02/05/24 24 1 P001 CK	CORELOGIC		3,262.49	0.00	10,033.11
	05/06/24 24 2 P001 CK	CORELOGIC		3,262.49	0.00	6,770.62
	08/01/24 24 3 P001 CK	CORELOGIC		3,385.31	0.00	3,385.31
			Per Diem Interest:		0.00	3,385.31
742	YANDOLI, LOUIS/MARTHA	204000				0.00
32	73 WESTMINSTER DR	00660 174900		6,263.23	6,537.92	
	PARSIPPANY, NJ	07054 0		6,263.22	6,537.92	25,602.29
	73 WESTMINSTER DR	2 378900	0.00			25,602.29
	01/26/23 23 1 P001 CK	WELLS FARGO		3,092.78	0.00	22,509.51
	04/28/23 23 2 P001 CK	WELLS FARGO		3,092.77	0.00	19,416.74
	07/26/23 23 3 P001 CK	WELLS FARGO		3,248.12	0.00	16,168.62
	11/01/23 23 4 P001 CK	WELLS FARGO		3,248.12	0.00	12,920.50
	02/06/24 24 1 P001 CK	WELLS FARGO		3,170.45	0.00	9,750.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,170.45	0.00	6,579.60
	08/01/24 24 3 P001 CK	CORELOGIC		3,289.80	0.00	3,289.80
			Per Diem Interest:		0.00	3,289.80
742	GUNDERSON, RUSSELL/NANCY L	202100 VT001				0.00
33	75 WESTMINSTER DR	191200		6,376.25	6,661.40	
	PARSIPPANY, NJ	07054 0		6,376.25	6,661.40	26,075.30
	75 WESTMINSTER DR	2 393300	500.00			26,075.30
	02/01/23 23 1 P001 CK			3,147.81	0.00	22,927.49
	05/01/23 23 2 P001 CK			3,147.81	0.00	19,779.68
	08/01/23 23 3 P001 CK			3,309.07	0.00	16,470.61
	10/25/23 23 4 P001 CK			3,309.07	0.00	13,161.54
	01/31/24 24 1 P001 CK 1709			3,228.44	0.00	9,933.10
	06/03/24 24 2 P001 CK 1726			3,190.11	38.33	6,742.99
	06/17/24 24 2 P001 CS			38.33	0.27	6,704.66
	08/01/24 24 3 P001 CK 1741			3,352.33	0.00	3,352.33
			Per Diem Interest:		0.00	3,352.33

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742 34	CHYOU, YI-SYANG/JEAN-LOU 77 WESTMINSTER DR PARSIPPANY, NJ 77 WESTMINSTER DR 02/01/23 23 1 P001 CK 49256842 05/01/23 23 2 P001 CK 65623131 08/28/23 23 3 P001 CK 358570 10/31/23 23 4 P001 CK 691276 02/08/24 24 1 P001 CK 1453707 05/01/24 24 2 P001 CK 2083852 07/31/24 24 3 P001 CK 2737047	200400 156500 07054 0 2 356900	0.00	5,899.57 5,899.56 2,913.20 2,913.20 3,059.53 3,059.52 2,986.37 2,986.36 3,098.79	6,158.32 6,158.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,115.75 24,115.75 21,202.55 18,289.35 15,229.82 12,170.30 9,183.93 6,197.57 3,098.78 3,098.78
				Per Diem Interest:	0.00	
742 35	BLAIR, JASON/JENNIFER 79 WESTMINSTER DR PARSIPPANY, NJ 79 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 186300 07054 0 2 366300	0.00	6,054.95 6,054.94 2,989.93 2,989.92 3,140.11 3,140.11 3,065.02 3,065.02 3,180.40	6,320.51 6,320.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,750.91 24,750.91 21,760.98 18,771.06 15,630.95 12,490.84 9,425.82 6,360.80 3,180.40 3,180.40
				Per Diem Interest:	0.00	
742 36	DI GIACINTO, JOHN/BETH 740 SMITH RD PARSIPPANY, NJ 740 SMITH RD 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	191700 180300 07054 0 2 372000	0.00	6,149.16 6,149.16 3,036.45 3,036.45 3,188.97 3,188.97 3,112.71 3,112.71 3,229.89	6,418.86 6,418.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,136.04 25,136.04 22,099.59 19,063.14 15,874.17 12,685.20 9,572.49 6,459.78 3,229.89 3,229.89
				Per Diem Interest:	0.00	
742 36.1	AHMED, AFTAB/NAILA 720 SMITH RD PARSIPPANY, NJ 720 SMITH RD 02/02/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188600 324200 07054 0 2 512800	0.00	8,476.59 8,476.58 4,185.73 4,185.73 4,395.98 4,395.98 4,290.86 4,290.85 4,452.39	8,848.37 8,848.36 0.00 18.44 0.00 0.00 0.00 22.47 0.00	0.00 34,649.90 34,649.90 30,464.17 26,278.44 21,882.46 17,486.48 13,195.62 8,904.77 4,452.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	36.1	AHMED, AFTAB/NAILA	Continued			
			Per Diem Interest:		0.00	4,452.38
742 36.02	DAMIANO, GEORGE/ELEANOR 750 SMITH RD PARSIPPANY, NJ 750 SMITH RD	188200 256400 07054 0 2 444600	0.00	7,349.24 7,349.24	7,671.57 7,671.57	0.00 30,041.62 30,041.62
	02/09/23 23 1 P001 CK			3,629.05	0.00	26,412.57
	05/09/23 23 2 P001 CK			3,629.05	0.00	22,783.52
	08/10/23 23 3 P001 CK			3,811.33	0.00	18,972.19
	11/06/23 23 4 P001 CK			3,811.33	0.00	15,160.86
	02/08/24 24 1 P001 CK			3,720.19	0.00	11,440.67
	05/06/24 24 2 P001 CK			3,720.19	0.00	7,720.48
	08/05/24 24 3 P001 CK			3,860.24	0.00	3,860.24
			Per Diem Interest:		0.00	3,860.24
742 37	GRIFFITH, LE MOYNE E JR 710 SMITH RD PARSIPPANY, NJ 710 SMITH RD	207400 85500 07054 0 2 292900	0.00	4,841.65 4,841.64	5,054.00 5,053.98	0.00 19,791.27 19,791.27
	02/09/23 23 1 P001 CK 180			2,390.80	0.00	17,400.47
	05/09/23 23 2 P001 CK 182			2,390.80	0.00	15,009.67
	08/22/23 23 3 P001 CK 184			2,510.89	0.00	12,498.78
	10/30/23 23 4 P001 CK 186			2,510.88	0.00	9,987.90
	02/02/24 24 1 P001 CK 479			2,450.85	0.00	7,537.05
	05/08/24 24 2 P001 CK 215			2,450.84	0.00	5,086.21
	08/06/24 24 3 P001 CK 218			2,543.11	0.00	2,543.10
			Per Diem Interest:		0.00	2,543.10
742 38	ABAI DULLAH, FNU 1114 LEESVILLE AVE AVENEL, NJ 696 SMITH RD	199800 128000 00660 0 2 327800	0.00	5,418.54 5,418.54	5,656.19 5,656.18	0.00 22,149.45 22,149.45
	01/30/23 23 1 P001 CK			2,675.67	0.00	19,473.78
	07/12/23 23 2 P001 CK			2,675.67	94.99	16,798.11
	02/06/24 23 3 P001 CK			2,810.07	259.93	13,988.04
	02/06/24 23 4 P001 CK			2,810.06	133.48	11,177.98
	03/12/24 24 1 P001 CK 90391			2,742.87	56.23	8,435.11
	03/12/24 24 2 P001 CK 90391			3.21	0.00	8,431.90
	05/06/24 24 2 P001 CK	CORELOGIC		2,739.66	0.00	5,692.24
	05/06/24 24 3 P001 CK	CORELOGIC		3.21	0.00	5,689.03
	08/01/24 24 3 P001 CK CORELOGIC			2,842.91	0.00	2,846.12
			Per Diem Interest:		0.00	2,846.12
742 39	IERVOLINO, ANTHONY G 670 SMITH RD PARSIPPANY, NJ 670 SMITH RD	184700 77600 00660 0 2 262300	0.00	4,335.83 4,335.82	4,525.99 4,525.99	0.00 17,723.63 17,723.63
	02/07/23 23 1 P001 CK	CORELOGIC		2,141.03	0.00	15,582.60
	05/03/23 23 2 P001 CK	CORELOGIC		2,141.02	0.00	13,441.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	39	IERVOLINO, ANTHONY G	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,248.57	0.00	11,193.01
	11/08/23 23 4 P001 CK	CORELOGIC		2,248.57	0.00	8,944.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,194.80	0.00	6,749.64
	05/06/24 24 2 P001 CK	CORELOGIC		2,194.80	0.00	4,554.84
	08/01/24 24 3 P001 CK	CORELOGIC		2,277.42	0.00	2,277.42
			Per Diem Interest:		0.00	2,277.42
742 39.1	TONG, SHAOING/LUCY 660 SMITH RD PARSIPPANY, NJ 660 SMITH RD	179100 285900 07054 0 2 465000	0.00	7,686.46 7,686.45	8,023.57 8,023.57	0.00 31,420.05 31,420.05
	01/30/23 23 1 P001 CK 4685			3,795.57	0.00	27,624.48
	05/01/23 23 2 P001 CK 4691			3,795.56	0.00	23,828.92
	08/02/23 23 3 P001 CK 4700			3,986.21	0.00	19,842.71
	11/03/23 23 4 P001 CK 4703			3,986.21	0.00	15,856.50
	01/31/24 24 1 P001 CK 4708			3,890.89	0.00	11,965.61
	04/17/24 24 2 P001 CK 4710			3,890.89	0.00	8,074.72
	08/02/24 24 3 P001 CK 4727			4,037.36	0.00	4,037.36
			Per Diem Interest:		0.00	4,037.36
742 40	NATURAL STONE CONN INC 499 E HALSEY RD PARSIPPANY, NJ 469 E HALSEY RD	202800 144500 07054 0 4A 347300	0.00	5,740.88 5,740.86	5,992.68 5,992.66	0.00 23,467.08 23,467.08
	02/02/23 23 1 P001 CK			2,834.84	0.00	20,632.24
	05/08/23 23 2 P001 CK			2,834.83	0.00	17,797.41
	07/21/23 23 3 P001 CK			2,977.24	0.00	14,820.17
	11/02/23 23 4 P001 CK			2,977.23	0.00	11,842.94
	02/05/24 24 1 P001 CK			2,906.04	0.00	8,936.90
	05/07/24 24 2 P001 CK			2,906.03	0.00	6,030.87
	08/05/24 24 3 P001 CK			3,015.44	0.00	3,015.43
			Per Diem Interest:		0.00	3,015.43
742 41	BLAND, GERALD D/CARMEN J 459 E HALSEY RD PARSIPPANY, NJ 459 E HALSEY RD	176800 217100 00660 217100 07054 0 2 393900	0.00	6,511.17 6,511.17	6,796.75 6,796.75	0.00 26,615.84 26,615.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,215.21	0.00	23,400.63
	05/03/23 23 2 P001 CK	CORELOGIC		3,215.21	0.00	20,185.42
	08/03/23 23 3 P001 CK	corelogic		3,376.71	0.00	16,808.71
	11/08/23 23 4 P001 CK	CORELOGIC		3,376.71	0.00	13,432.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,295.96	0.00	10,136.04
	05/06/24 24 2 P001 CK	CORELOGIC		3,295.96	0.00	6,840.08
	08/01/24 24 3 P001 CK	CORELOGIC		3,420.04	0.00	3,420.04
			Per Diem Interest:		0.00	3,420.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 42	VALLILLO, MARIA EUGENIA 3 STAFFORD TER PARSIPPANY, NJ 3 STAFFORD TER 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CS 08/04/23 23 3 P001 CK 11/03/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/01/24 24 3 P001 CK	194400 176300 07054 0 2 370700 CORELOGIC	0.00	6,127.68 6,127.67 3,025.84 3,025.84 3,177.83 3,177.82 3,101.84 3,101.83 3,218.61	6,396.44 6,396.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,048.21 25,048.21 22,022.37 18,996.53 15,818.70 12,640.88 9,539.04 6,437.21 3,218.60 3,218.60
				Per Diem Interest:	0.00	
742 43	DONABAUER, J/L - L/R M. PALUMBO 5 STAFFORD TER PARSIPPANY, NJ 5 STAFFORD TER 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK	205900 295600 07054 0 2 501500	0.00	8,289.81 8,289.79 4,093.50 4,093.49 4,299.11 4,299.11 4,196.31 4,196.30	8,653.39 8,653.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,886.37 33,886.37 29,792.87 25,699.38 21,400.27 17,101.16 12,904.85 8,708.55 8,708.55
				Per Diem Interest:	0.00	
742 44	CURRY, JAMES A & KAREN A 7 STAFFORD TER PARSIPPANY, NJ 7 STAFFORD TER 01/31/23 23 1 P001 CK 155 04/28/23 23 2 P001 CK 160 08/01/23 23 3 P001 CK 172 11/02/23 23 4 P001 CK 183 02/05/24 24 1 P001 CK 189 05/03/24 24 2 P001 CK 195 07/31/24 24 3 P001 CK 210	204800 229300 07054 0 2 434100	0.00	7,180.58 7,180.57 3,548.24 3,548.24 3,716.43 3,716.42 3,632.34 3,632.33 3,769.08	7,485.51 7,485.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,332.15 29,332.15 25,783.91 22,235.67 18,519.24 14,802.82 11,170.48 7,538.15 3,769.07 3,769.07
				Per Diem Interest:	0.00	
742 45	ANGULO, CESAR A/YOLANDA 9 STAFFORD TER PARSIPPANY, NJ 9 STAFFORD TER 01/24/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	208000 185900 07054 0 2 393900	0.00	6,511.17 6,511.17 3,215.21 3,215.21 3,376.71 3,376.71 3,295.96 3,295.96 3,420.04	6,796.75 6,796.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,615.84 26,615.84 23,400.63 20,185.42 16,808.71 13,432.00 10,136.04 6,840.08 3,420.04 3,420.04
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 46	PADSALGIKAR/RAJDERKAR,MANDAR/NAMRTA 11 STAFFORD TER PARSIPPANY, NJ 11 STAFFORD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211100 00660 177000 07054 0 2 388100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,415.30 6,415.29 3,167.87 3,167.86 3,326.99 3,326.99 3,247.43 3,247.43 3,369.68 Per Diem Interest:	6,696.67 6,696.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,223.93 26,223.93 23,056.06 19,888.20 16,561.21 13,234.22 9,986.79 6,739.36 3,369.68 3,369.68
742 48	MAIONE, JONATHAN/ROSA HELENA 17 STAFFORD TER PARSIPPANY, NJ 17 STAFFORD TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208600 00660 266300 07054 0 2 474900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,850.11 7,850.10 3,876.38 3,876.37 4,071.08 4,071.08 3,973.73 3,973.73 4,123.32 Per Diem Interest:	8,194.40 8,194.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,089.01 32,089.01 28,212.63 24,336.26 20,265.18 16,194.10 12,220.37 8,246.64 4,123.32 4,123.32
742 49	LU, SHAN ZHENG & WEI JIN TONG 19 STAFFORD TER PARSIPPANY, NJ 19 STAFFORD TER 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	209200 177000 07054 0 2 386200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,383.89 6,383.89 3,152.36 3,152.36 3,310.70 3,310.69 3,231.53 3,231.53 3,353.18 Per Diem Interest:	6,663.88 6,663.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,095.53 26,095.53 22,943.17 19,790.81 16,480.11 13,169.42 9,937.89 6,706.36 3,353.18 3,353.18
742 50	WILHALME, ROBERT 21 STAFFORD TER PARSIPPANY, NJ 21 STAFFORD TER 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	215600 00660 237400 07054 0 2 453000 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,488.10 7,488.09 3,697.62 3,697.61 3,883.34 3,883.34 3,790.48 3,790.48 3,933.17	7,816.51 7,816.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,609.21 30,609.21 26,911.59 23,213.98 19,330.64 15,447.30 11,656.82 7,866.34 3,933.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	50	WILHALME, ROBERT	Continued			
			Per Diem Interest:		0.00	3,933.17
742 51	KANIYODICKAL, VARGHESE & SUBEESH, S 20 STAFFORD TER PARSIPPANY, NJ 20 STAFFORD TER	211600 00660 371400 07054 0 2 583000	0.00	9,637.00 9,636.99	10,059.67 10,059.65	0.00 39,393.31 39,393.31
	05/30/23 23 1 P001 CK 27273642			0.00	283.15	39,393.31
	11/15/23 23 1 P001 CK 7709			3,917.70	392.60	35,475.61
	11/15/23 23 1 P001 CK 7708			841.04	0.00	34,634.57
	05/30/23 23 2 PCOS CK 27273642 TAX SALE COST			0.00	150.00	34,634.57
	05/30/23 23 2 P001 CK 27273642			0.00	69.00	34,634.57
	11/15/23 23 2 P001 CK 7709			0.00	392.60	34,634.57
	11/15/23 23 2 P001 CK 7708			4,758.74	0.00	29,875.83
	11/15/23 23 3 P001 CK 7708			4,997.77	0.00	24,878.06
	11/15/23 23 3 P001 CK 7709			0.00	259.88	24,878.06
	11/15/23 23 4 P001 CK 7708			4,997.76	0.00	19,880.30
	11/15/23 23 4 P001 CK 7709			0.00	34.98	19,880.30
	11/15/23 24 1 P001 CK 7708			19.50	0.00	19,860.80
	02/05/24 24 1 P001 CK CORELOGIC			4,858.76	0.00	15,002.04
	05/06/24 24 2 P001 CK CORELOGIC			4,878.25	0.00	10,123.79
	08/01/24 24 3 P001 CK CORELOGIC			5,061.90	0.00	5,061.89
			Per Diem Interest:		0.00	5,061.89
742 52	HOFFMAN, ROBERT & PAMELA 18 STAFFORD TER PARSIPPANY, NJ 18 STAFFORD TER	211200 VT001 285800 07054 0 2 497000	500.00	8,090.42 8,090.41	8,450.73 8,450.73	0.00 33,082.29 33,082.29
	02/03/23 23 1 P001 CK 49453178			3,994.26	0.00	29,088.03
	05/01/23 23 1 P001 CK 65821504			0.01	0.00	29,088.02
	05/01/23 23 2 P001 CK 65821504			3,994.25	0.00	25,093.77
	08/04/23 23 2 P001 CK 84068807			0.01	0.00	25,093.76
	08/04/23 23 3 P001 CK 84068807			4,198.03	0.00	20,895.73
	10/31/23 23 4 P001 CK 99335710			4,198.03	0.00	16,697.70
	02/02/24 24 1 P001 CK 14949546			4,096.15	0.00	12,601.55
	05/06/24 24 2 P001 CK 42315913			4,096.15	0.00	8,505.40
	07/26/24 24 3 P001 CK 55935967			4,252.70	0.00	4,252.70
			Per Diem Interest:		0.00	4,252.70
742 53	RIKER/WENDELAAR, WAYNE/LINDA 16 STAFFORD TER PARSIPPANY, NJ 16 STAFFORD TER	213200 00660 250900 07054 0 2 464100	0.00	7,671.58 7,671.57	8,008.05 8,008.05	0.00 31,359.25 31,359.25
	01/30/23 23 1 P001 CK			3,788.22	0.00	27,571.03
	05/01/23 23 2 P001 CK			3,788.21	0.00	23,782.82
	07/31/23 23 3 P001 CK			3,978.50	0.00	19,804.32
	11/02/23 23 4 P001 CK			3,978.50	0.00	15,825.82
	01/31/24 24 1 P001 CK			3,883.36	0.00	11,942.46
	04/30/24 24 2 P001 CK			3,883.36	0.00	8,059.10
	07/30/24 24 3 P001 CK			4,029.55	0.00	4,029.55

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal					
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr				
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed			
	Property Location		Class	Net Value	Deduct Amount							
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance			
742	53	RIKER/WENDELAAR, WAYNE/LINDA					Continued					
							Per Diem Interest:	0.00	4,029.55			
742	MAINARDY, JUNE D/LISA MICHELLE					206500	WD001		0.00			
54	14 STAFFORD TER					159100		5,918.37	6,183.43			
PARSIPPANY, NJ					07054	0	5,918.37	6,183.42	24,203.59			
14 STAFFORD TER					2	365600	500.00		24,203.59			
01/27/23					23	1	P001	CK	3807	2,921.71	0.00	21,281.88
04/26/23					23	2	P001	CK	3824	2,921.71	0.00	18,360.17
07/26/23					23	3	P001	CK		3,071.61	0.00	15,288.56
10/27/23					23	4	P001	CK		3,071.60	0.00	12,216.96
01/29/24					24	1	P001	CK		2,996.66	0.00	9,220.30
01/29/24					24	1	R001	CK	Online bad acct #	2,996.66	0.00	12,216.96
									Original Payment Date: 01/29/24			
02/02/24					24	1	P001	CK		2,996.66	0.00	9,220.30
02/02/24					24	1	R001	CK	Online bad acct #	2,996.66	0.00	12,216.96
									Original Payment Date: 02/02/24			
02/08/24					24	1	P001	CK		2,996.66	0.00	9,220.30
04/30/24					24	2	P001	CK		2,996.66	0.00	6,223.64
07/25/24					24	3	P001	CK		3,111.82	0.00	3,111.82
							Per Diem Interest:	0.00	3,111.82			
742	BODADE, NILESH/MEGHANA					204000			0.00			
55	12 STAFFORD TER					00660	245500	7,430.25	7,756.13			
PARSIPPANY, NJ					07054	0	7,430.23	7,756.12	30,372.73			
12 STAFFORD TER					2	449500	0.00		30,372.73			
02/07/23					23	1	P001	CK	CORELOGIC	3,669.05	0.00	26,703.68
05/03/23					23	2	P001	CK	CORELOGIC	3,669.04	0.00	23,034.64
08/03/23					23	3	P001	CK	corelogic	3,853.34	0.00	19,181.30
11/08/23					23	4	P001	CK	CORELOGIC	3,853.34	0.00	15,327.96
02/05/24					24	1	P001	CK	CORELOGIC	3,761.20	0.00	11,566.76
05/06/24					24	2	P001	CK	CORELOGIC	3,761.19	0.00	7,805.57
08/01/24					24	3	P001	CK	CORELOGIC	3,902.79	0.00	3,902.78
							Per Diem Interest:	0.00	3,902.78			
742	ADAMO/KRZYSIK, NIVES M/JOSEPH					205600			0.00			
57	6 STAFFORD TER					00660	161600	6,069.82	6,336.04			
PARSIPPANY, NJ					07054	0	6,069.81	6,336.03	24,811.70			
6 STAFFORD TER					2	367200	0.00		24,811.70			
02/07/23					23	1	P001	CK	CORELOGIC	2,997.27	0.00	21,814.43
05/03/23					23	2	P001	CK	CORELOGIC	2,997.27	0.00	18,817.16
08/03/23					23	3	P001	CK	corelogic	3,147.82	0.00	15,669.34
11/08/23					23	4	P001	CK	CORELOGIC	3,147.82	0.00	12,521.52
02/05/24					24	1	P001	CK	CORELOGIC	3,072.55	0.00	9,448.97
05/06/24					24	2	P001	CK	CORELOGIC	3,072.54	0.00	6,376.43
08/01/24					24	3	P001	CK	CORELOGIC	3,188.22	0.00	3,188.21
							Per Diem Interest:	0.00	3,188.21			

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 58	JONES, JAMES I 4 STAFFORD TER PARSIPPANY, NJ 4 STAFFORD TER 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204800 00660 291500 07054 0 2 496300 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,203.85 8,203.84 4,051.05 4,051.05 4,254.54 4,254.53 4,152.80 4,152.79 4,309.13 Per Diem Interest:	8,563.67 8,563.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,535.01 33,535.01 29,483.96 25,432.91 21,178.37 16,923.84 12,771.04 8,618.25 4,309.12 4,309.12
742 59	MOSTATABI/HEMMATIYAN, MOHSEN/SAHAR 439 E HALSEY RD PARSIPPANY, NJ 439 E HALSEY RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/19/23 23 4 P001 CK 01/29/24 24 1 P001 CS 04/30/24 24 2 P001 CS 07/31/24 24 3 P001 CS	185700 154900 07054 0 2 340600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,630.12 5,630.12 2,780.15 2,780.15 2,919.79 2,919.79 2,849.97 2,849.97 2,957.26 Per Diem Interest:	5,877.05 5,877.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,014.34 23,014.34 20,234.19 17,454.04 14,534.25 11,614.46 8,764.49 5,914.52 2,957.26 2,957.26
742 61	BALAKRISHNAN/VENKATESH, V/S 383 E HALSEY RD PARSIPPANY, NJ 383 E HALSEY RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	211800 00660 171100 07054 0 2 382900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,329.35 6,329.34 3,125.43 3,125.42 3,282.41 3,282.41 3,203.92 3,203.92 3,324.53 Per Diem Interest:	6,606.94 6,606.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,872.57 25,872.57 22,747.14 19,621.72 16,339.31 13,056.90 9,852.98 6,649.06 3,324.53 3,324.53
743 1	GLADSTONE, RICK H/LISA J 3 WARWICK RD PARSIPPANY, NJ 3 WARWICK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 00660 181000 07054 0 2 375000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,198.76 6,198.75 3,060.94 3,060.94 3,214.69 3,214.68 3,137.82 3,137.81 3,255.94	6,470.63 6,470.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.75 25,338.75 22,277.81 19,216.87 16,002.18 12,787.50 9,649.68 6,511.87 3,255.93

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743	1	GLADSTONE, RICK H/LISA J	Continued			
			Per Diem Interest:		0.00	3,255.93
743 2	PISILLO, ROBERT/ISABELLE 11 EASTBROOK RD PARSIPPANY, NJ 11 EASTBROOK RD	201600 00660 217700 07054 0 2 419300	0.00	6,931.04 6,931.02	7,235.04 7,235.02	0.00 28,332.12 28,332.12
	02/07/23 23 1 P001 CK	CORELOGIC		3,422.54	0.00	24,909.58
	05/03/23 23 2 P001 CK	CORELOGIC		3,422.53	0.00	21,487.05
	08/03/23 23 3 P001 CK	corelogic		3,594.46	0.00	17,892.59
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,594.45	0.00	14,298.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,508.50	0.00	10,789.64
	05/06/24 24 2 P001 CK	CORELOGIC		3,508.49	0.00	7,281.15
	08/01/24 24 3 P001 CK	CORELOGIC		3,640.58	0.00	3,640.57
			Per Diem Interest:		0.00	3,640.57
743 3	CREEHAN, EDWARD 15 EASTBROOK RD PARSIPPANY, NJ 15 EASTBROOK RD	201200 158400 07054 0 2 359600	0.00	5,944.20 5,944.18	6,204.90 6,204.89	0.00 24,298.17 24,298.17
	02/08/23 23 1 P001 CK 4152			2,935.24	0.00	21,362.93
	05/03/23 23 2 P001 CK 4172			2,935.23	0.00	18,427.70
	08/08/23 23 3 P001 CK 4186			3,082.67	0.00	15,345.03
	11/06/23 23 4 P001 CK 4208			3,082.67	0.00	12,262.36
	02/02/24 24 1 P001 CK 4220			3,008.96	0.00	9,253.40
	05/06/24 24 2 P001 CK 4234			3,008.95	0.00	6,244.45
	08/08/24 24 3 P001 CK 4255			3,122.23	0.00	3,122.22
			Per Diem Interest:		0.00	3,122.22
743 4	SHAH, SAURIN/SHETALKUMARI 17 EASTBROOK RD PARSIPPANY, NJ 17 EASTBROOK RD	199400 199900 07054 0 2 399300	0.00	6,600.44 6,600.42	6,889.94 6,889.92	0.00 26,980.72 26,980.72
	01/09/23 23 1 P001 CK			3,259.29	0.00	23,721.43
	03/01/23 23 2 P001 CK			3,259.28	0.00	20,462.15
	07/18/23 23 3 P001 CK			3,423.01	0.00	17,039.14
	10/02/23 23 4 P001 CK			3,423.00	0.00	13,616.14
	03/04/24 24 1 P001 CK			3,341.15	55.13	10,274.99
	04/10/24 24 2 P001 CK			3,341.14	0.00	6,933.85
	07/18/24 24 3 P001 CK			3,466.93	0.00	3,466.92
			Per Diem Interest:		0.00	3,466.92
743 5	PATEL, VISHALKUMAR H/RESHABEN S 19 EASTBROOK RD PARSIPPANY, NJ 19 EASTBROOK RD	199300 178500 07054 0 2 377800	0.00	6,245.05 6,245.03	6,518.94 6,518.93	0.00 25,527.95 25,527.95
	02/07/23 23 1 P001 CK	CORELOGIC		3,083.80	0.00	22,444.15
	05/03/23 23 2 P001 CK	CORELOGIC		3,083.79	0.00	19,360.36
	08/03/23 23 3 P001 CK	corelogic		3,238.69	0.00	16,121.67
	11/08/23 23 4 P001 CK	CORELOGIC		3,238.69	0.00	12,882.98

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743	5	PATEL, VISHALKUMAR H/RESHABEN S	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,161.25	0.00	9,721.73
	05/06/24 24 2 P001 CK	CORELOGIC		3,161.24	0.00	6,560.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,280.25	0.00	3,280.24
			Per Diem Interest:		0.00	3,280.24
743 6	PILINCI, ENGJELLUSH/ALKETA 21 EASTBROOK RD PARSIPPANY, NJ 21 EASTBROOK RD	202400 00660 206600 07054 0 2 409000		6,604.87 6,604.87	7,057.29 7,057.29	0.00 27,324.32 27,324.32
	10/13/22 23 1 J065	2022 Added Seq 1	0.00	155.91	0.00	27,480.23
	02/07/23 23 1 P001 CK	CORELOGIC		3,338.47	0.00	24,141.76
	10/13/22 23 2 J065	2022 Added Seq 1		155.90	0.00	24,297.66
	05/03/23 23 2 P001 CK	CORELOGIC		3,338.46	0.00	20,959.20
	08/03/23 23 3 P001 CK	corelogic		3,506.15	0.00	17,453.05
	11/08/23 23 4 P001 CK	CORELOGIC		3,506.15	0.00	13,946.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,422.31	0.00	10,524.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,422.31	0.00	7,102.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,551.14	0.00	3,551.14
			Per Diem Interest:		0.00	3,551.14
743 7	MARIO, MICHAEL/TRACY 27 EASTBROOK RD PARSIPPANY, NJ 27 EASTBROOK RD	200000 00660 207100 07054 0 2 407100		6,729.37 6,729.36	7,024.52 7,024.51	0.00 27,507.76 27,507.76
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,322.96	0.00	24,184.80
	05/03/23 23 2 P001 CK	CORELOGIC		3,322.95	0.00	20,861.85
	08/03/23 23 3 P001 CK	corelogic		3,489.87	0.00	17,371.98
	11/08/23 23 4 P001 CK	CORELOGIC		3,489.86	0.00	13,882.12
	02/05/24 24 1 P001 CK	CORELOGIC		3,406.41	0.00	10,475.71
	05/06/24 24 2 P001 CK	CORELOGIC		3,406.41	0.00	7,069.30
	08/01/24 24 3 P001 CK	CORELOGIC		3,534.65	0.00	3,534.65
			Per Diem Interest:		0.00	3,534.65
743 8	BURDICK, JEFFREY & SHARON 29 EASTBROOK RD PARSIPPANY, NJ 29 EASTBROOK RD	198400 250300 07054 0 2 448700		7,417.02 7,417.01	7,742.32 7,742.32	0.00 30,318.67 30,318.67
	01/24/23 23 1 P001 CK 195		0.00	3,662.52	0.00	26,656.15
	04/26/23 23 2 P001 CK 258			3,662.51	0.00	22,993.64
	08/01/23 23 3 P001 CK 329			3,846.48	0.00	19,147.16
	11/01/23 23 4 P001 CK 377			3,846.48	0.00	15,300.68
	01/26/24 24 1 P001 CK 438			3,754.50	0.00	11,546.18
	04/25/24 24 2 P001 CK 484			3,754.50	0.00	7,791.68
	07/31/24 24 3 P001 CK 525			3,895.84	0.00	3,895.84
			Per Diem Interest:		0.00	3,895.84

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743 9	BACH, J L & J A 8 ARGYLE CT PARSIPPANY, NJ 8 ARGYLE CT 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	202200 177500 07054 0 2 379700	0.00	6,276.45 6,276.44 3,099.31 3,099.30 3,254.98 3,254.97 3,177.14 3,177.14 3,296.75	6,551.73 6,551.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,656.34 25,656.34 22,557.03 19,457.73 16,202.75 12,947.78 9,770.64 6,593.50 3,296.75 3,296.75
				Per Diem Interest:	0.00	3,296.75
743 10	SAPONARA, A & G M 6 ARGYLE CT PARSIPPANY, NJ 6 ARGYLE CT 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 243174 07/31/24 24 3 P001 CK 24852	204800 136600 07054 0 2 341400	VT001 500.00	5,518.35 5,518.34 2,724.18 2,724.18 2,864.15 2,864.15 2,794.17 2,794.16 2,901.71	5,765.86 5,765.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,568.40 22,568.40 19,844.22 17,120.04 14,255.89 11,391.74 8,597.57 5,803.41 2,901.70 2,901.70
				Per Diem Interest:	0.00	2,901.70
743 11	ARLEEN & LEON WASSERMAN REVOC.TRUST 4 ARGYLE CT PARSIPPANY, NJ 4 ARGYLE CT 01/24/23 23 1 P001 CK 2202 04/19/23 23 2 P001 CK 2206 08/09/23 23 3 P001 CK 2215 10/24/23 23 4 P001 CK 2226 01/31/24 24 1 P001 CK 2236 04/24/24 24 2 P001 CK 2243	203600 135700 07054 0 2 339300	0.00	5,608.64 5,608.62 2,769.54 2,769.53 2,908.66 2,908.65 2,839.10 2,839.09	5,854.64 5,854.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,926.52 22,926.52 20,156.98 17,387.45 14,478.79 11,570.14 8,731.04 5,891.95 5,891.95
				Per Diem Interest:	0.00	5,891.95
743 12	DESAI, DHRUV/AVNI 2 ARGYLE CT PARSIPPANY, NJ 2 ARGYLE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198400 175200 07054 0 2 373600	0.00	6,175.61 6,175.61 3,049.51 3,049.51 3,202.69 3,202.68 3,126.10 3,126.10 3,243.78	6,446.47 6,446.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,244.15 25,244.15 22,194.64 19,145.13 15,942.44 12,739.76 9,613.66 6,487.56 3,243.78 3,243.78
				Per Diem Interest:	0.00	3,243.78

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743 13	FARRELL, JOHN/DIANE 7 WARWICK RD PARSIPPANY, NJ 7 WARWICK RD 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 07/28/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/24/24 24 3 P001 CK	198000 166100 07054 0 2 364100	0.00	6,018.58 6,018.57 2,971.97 2,971.96 3,121.25 3,121.25 3,046.61 3,046.61 3,161.30	6,282.55 6,282.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,602.25 24,602.25 21,630.28 18,658.32 15,537.07 12,415.82 9,369.21 6,322.60 3,161.30 3,161.30
				Per Diem Interest:	0.00	3,161.30
743 14	VELASQUEZ, FERNANDO/LOURDES M 5 WARWICK RD PARSIPPANY, NJ 5 WARWICK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198800 142800 07054 0 2 341600	0.00	5,646.65 5,646.65 2,788.31 2,788.31 2,928.37 2,928.36 2,858.34 2,858.34 2,965.94	5,894.31 5,894.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,081.91 23,081.91 20,293.60 17,505.29 14,576.92 11,648.56 8,790.22 5,931.88 2,965.94 2,965.94
				Per Diem Interest:	0.00	2,965.94
744 1	CHU, JUNG B/SUN SOOK 3 EASTBROOK RD PARSIPPANY, NJ 3 EASTBROOK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/25/24 24 3 P001 CK	204400 176400 07054 0 2 380800	0.00	6,294.63 6,294.62 3,108.28 3,108.28 3,264.41 3,264.41 3,186.35 3,186.34 3,306.30	6,570.71 6,570.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,730.66 25,730.66 22,622.38 19,514.10 16,249.69 12,985.28 9,798.93 6,612.59 3,306.29 3,306.29
				Per Diem Interest:	0.00	3,306.29
744 2	LADAS, NANCY C 5 EASTBROOK RD PARSIPPANY, NJ 5 EASTBROOK RD 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 6562 08/24/23 23 3 P001 CK 6634 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	200400 208400 07054 0 2 408800	0.00	6,757.47 6,757.46 3,336.83 3,336.83 3,504.44 3,504.44 3,420.64 3,420.63	7,053.85 7,053.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,622.62 27,622.62 24,285.79 20,948.96 17,444.52 13,940.08 10,519.44 7,098.81 7,098.81
				Per Diem Interest:	0.00	7,098.81

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744 3	RUBAN, RICHARD J & CAROLYN 4 WARWICK RD PARSIPPANY, NJ 4 WARWICK RD 01/25/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/25/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	198800 182000 07054 0 2 380800 payargo payargo payargo payargo payargo payargo payargo	0.00	6,294.63 6,294.62 3,108.28 3,108.28 3,264.41 3,264.41 3,186.35 3,186.34 3,306.30	6,570.71 6,570.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,730.66 25,730.66 22,622.38 19,514.10 16,249.69 12,985.28 9,798.93 6,612.59 3,306.29 3,306.29
				Per Diem Interest:	0.00	3,306.29
744 4	LAMAR, DERICK/KIMBERLY 6 WARWICK RD PARSIPPANY, NJ 6 WARWICK RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 187700 07054 0 2 386100 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,382.24 6,382.23 3,151.54 3,151.54 3,309.85 3,309.84 3,230.70 3,230.69 3,352.32	6,662.17 6,662.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,088.79 26,088.79 22,937.25 19,785.71 16,475.86 13,166.02 9,935.32 6,704.63 3,352.31 3,352.31
				Per Diem Interest:	0.00	3,352.31
744 5	MEHTA/CHITALIA, ANUJ/AMIRA 8 WARWICK RD PARSIPPANY, NJ 8 WARWICK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196400 155100 07054 0 2 351500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,810.30 5,810.30 2,869.12 2,869.12 3,013.24 3,013.23 2,941.18 2,941.18 3,051.90	6,065.14 6,065.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,750.87 23,750.87 20,881.75 18,012.63 14,999.39 11,986.16 9,044.98 6,103.80 3,051.90 3,051.90
				Per Diem Interest:	0.00	3,051.90
744 6	MENDEZ, F/ETALS-L/R MENDEZ, JOSEPHINE 10 WARWICK RD PARSIPPANY, NJ 10 WARWICK RD 02/06/23 23 1 P001 CK 8167 05/01/23 23 2 P001 CK 8219 07/28/23 23 3 P001 CK 8275 11/09/23 23 4 P001 CK 8348 01/25/24 24 1 P001 CK 8399 04/09/24 24 2 P001 CK 8461 08/01/24 24 3 P001 CK 8534	196600 177100 07054 0 2 373700 8167 8219 8275 8348 8399 8461 8534	0.00	6,177.27 6,177.26 3,050.33 3,050.33 3,203.54 3,203.54 3,126.94 3,126.93 3,244.66	6,448.20 6,448.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,250.92 25,250.92 22,200.59 19,150.26 15,946.72 12,743.18 9,616.24 6,489.31 3,244.65

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744	6	MENDEZ,F/ETALS-L/R MENDEZ,JOSEPHINE Continued				
				Per Diem Interest:	0.00	3,244.65
744 7	O'CONNELL, CHRISTINE/DAVID/KARIN M 2221 LAKE RD, APT 16 BELMONT, CA 12 WARWICK RD	198400 00660 164500 94002 0 2 362900	0.00	5,998.75 5,998.74	6,261.84 6,261.84	0.00 24,521.17 24,521.17
	12/15/22 23 1 P001 CK			2,962.18	0.00	21,558.99
	05/03/23 23 2 P001 CK	CORELOGIC		2,962.17	0.00	18,596.82
	08/03/23 23 3 P001 CK	corelogic		3,110.96	0.00	15,485.86
	11/08/23 23 4 P001 CK	CORELOGIC		3,110.96	0.00	12,374.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,036.57	0.00	9,338.33
	05/06/24 24 2 P001 CK	CORELOGIC		3,036.57	0.00	6,301.76
	08/01/24 24 3 P001 CK CORELOGIC			3,150.88	0.00	3,150.88
				Per Diem Interest:	0.00	3,150.88
744 8	ZIMMERMANN, R T & L D 14 WARWICK RD PARSIPPANY, NJ 14 WARWICK RD	198000 178000 07054 0 2 376000	0.00	6,215.28 6,215.28	6,487.88 6,487.88	0.00 25,406.32 25,406.32
	04/25/23 23 1 P001 CK			3,069.10	93.90	22,337.22
	05/25/23 23 2 P001 CK			3,069.10	26.83	19,268.12
	07/25/23 23 3 P001 CK			3,223.26	0.00	16,044.86
	10/25/23 23 4 P001 CK			3,223.26	0.00	12,821.60
	01/25/24 24 1 P001 CK			3,146.18	0.00	9,675.42
	04/30/24 24 2 P001 CK			3,146.18	0.00	6,529.24
	07/30/24 24 3 P001 CK			3,264.62	0.00	3,264.62
				Per Diem Interest:	0.00	3,264.62
744 9	ZALEWSKI, ALBERT T & ARLENE 16 WARWICK RD PARSIPPANY, NJ 16 WARWICK RD	198000 196200 07054 0 2 394200	0.00	6,516.13 6,516.13	6,801.92 6,801.91	0.00 26,636.09 26,636.09
	02/07/23 23 1 P001 CK	CORELOGIC		3,217.66	0.00	23,418.43
	05/03/23 23 2 P001 CK	CORELOGIC		3,217.66	0.00	20,200.77
	08/04/23 23 3 R001 CK 4284	ho error wrong bl/lt #		3,049.24	0.00	23,250.01
	Original Payment Date: 08/04/23					
	08/04/23 23 3 P001 CK 4284			3,049.24	0.00	20,200.77
	08/25/23 23 3 P001 CK 57670230			3,379.28	0.00	16,821.49
	11/06/23 23 4 P001 CK 64229947			3,379.27	0.00	13,442.22
	02/09/24 24 1 P001 CK 72387922			3,298.47	0.00	10,143.75
	05/10/24 24 2 P001 CK 3087207			3,298.47	0.00	6,845.28
	08/09/24 24 3 P001 CK 10540312			3,422.64	0.00	3,422.64
				Per Diem Interest:	0.00	3,422.64
744 10	SCHEFFEN/BUDD, GARY/DENISE 24 RYERSON AVE LINCOLN PARK, NJ 18 WARWICK RD	198000 00660 191300 07035 0 2 389300	0.00	6,435.13 6,435.13	6,717.38 6,717.38	0.00 26,305.02 26,305.02
	02/07/23 23 1 P001 CK	CORELOGIC		3,177.66	0.00	23,127.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744	10	SCHEFFEN/BUDD, GARY/DENISE	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,177.66	0.00	19,949.70
	08/03/23 23	3 P001 CK	corelogic	3,337.28	0.00	16,612.42
	11/08/23 23	4 P001 CK	CORELOGIC	3,337.28	0.00	13,275.14
	02/05/24 24	1 P001 CK	CORELOGIC	3,257.47	0.00	10,017.67
	05/06/24 24	2 P001 CK	CORELOGIC	3,257.47	0.00	6,760.20
	08/01/24 24	3 P001 CK	CORELOGIC	3,380.10	0.00	3,380.10
			Per Diem Interest:		0.00	3,380.10
744	11	SIEDENBURG, WILLIAM & RANDI				0.00
	4 TEMPLAR WAY	198400		6,367.36	6,646.63	
	PARSIPPANY, NJ	186800		6,367.35	6,646.62	26,027.96
	4 TEMPLAR WAY	07054 0				26,027.96
	02/10/23 23	1 P001 CK		3,144.20	0.00	22,883.76
	05/10/23 23	2 P001 CK		3,144.19	0.00	19,739.57
	08/10/23 23	3 P001 CK		3,302.13	0.00	16,437.44
	11/13/23 23	4 P001 CK		3,302.12	0.00	13,135.32
	02/09/24 24	1 P001 CK		3,223.16	0.00	9,912.16
	05/24/24 24	2 P001 CK		3,223.16	27.49	6,689.00
	08/12/24 24	3 P001 CK		3,344.50	0.00	3,344.50
			Per Diem Interest:		0.00	3,344.50
744	12	D'AMELIA, TERRY R/EDITH SALINAS				0.00
	27 WESTMINSTER DR	198400		6,466.54	6,750.16	
	PARSIPPANY, NJ	00660 192800		6,466.53	6,750.15	26,433.38
	27 WESTMINSTER DR	07054 0				26,433.38
	02/07/23 23	1 P001 CK	CORELOGIC	3,193.17	0.00	23,240.21
	05/03/23 23	2 P001 CK	CORELOGIC	3,193.17	0.00	20,047.04
	08/03/23 23	3 P001 CK	corelogic	3,353.56	0.00	16,693.48
	11/08/23 23	4 P001 CK	CORELOGIC	3,353.56	0.00	13,339.92
	02/05/24 24	1 P001 CK	CORELOGIC	3,273.37	0.00	10,066.55
	05/06/24 24	2 P001 CK	CORELOGIC	3,273.36	0.00	6,793.19
	08/01/24 24	3 P001 CK	CORELOGIC	3,396.60	0.00	3,396.59
			Per Diem Interest:		0.00	3,396.59
744	13	LU/QIAO, PENG/YINA				0.00
	25 WESTMINSTER DR	197000		6,716.15	7,010.71	
	PARSIPPANY, NJ	00660 209300		6,716.14	7,010.71	27,453.71
	25 WESTMINSTER DR	07054 0				27,453.71
	02/07/23 23	1 P001 CK	CORELOGIC	3,316.43	0.00	24,137.28
	05/03/23 23	2 P001 CK	CORELOGIC	3,316.42	0.00	20,820.86
	08/03/23 23	3 P001 CK	corelogic	3,483.01	0.00	17,337.85
	11/08/23 23	4 P001 CK	CORELOGIC	3,483.01	0.00	13,854.84
	02/05/24 24	1 P001 CK	CORELOGIC	3,399.72	0.00	10,455.12
	05/06/24 24	2 P001 CK	CORELOGIC	3,399.72	0.00	7,055.40
	08/01/24 24	3 P001 CK	CORELOGIC	3,527.70	0.00	3,527.70
			Per Diem Interest:		0.00	3,527.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744 14	GLOWACKI, RANDOLPH W & BEVERLEY, A 23 WESTMINSTER DR PARSIPPANY, NJ 23 WESTMINSTER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 192800 07054 0 2 392800 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,492.99 6,492.98 3,206.23 3,206.23 3,367.28 3,367.28 3,286.76 3,286.75 3,410.49 Per Diem Interest:	6,777.77 6,777.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,541.50 26,541.50 23,335.27 20,129.04 16,761.76 13,394.48 10,107.72 6,820.97 3,410.48 3,410.48
744 15	LI/CAI, WEI/TING TIN 21 WESTMINSTER DR PARSIPPANY, NJ 21 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 208800 07054 0 2 408800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,757.47 6,757.46 3,336.83 3,336.83 3,504.44 3,504.44 3,420.64 3,420.63 3,549.41 Per Diem Interest:	7,053.85 7,053.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,622.62 27,622.62 24,285.79 20,948.96 17,444.52 13,940.08 10,519.44 7,098.81 3,549.40 3,549.40
744 16	SABAT, ADEL H/IRENE A 19 WESTMINSTER DR PARSIPPANY, NJ 19 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199100 00660 178900 07054 0 2 378000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,248.35 6,248.33 3,085.43 3,085.42 3,240.41 3,240.40 3,162.92 3,162.91 3,281.99 Per Diem Interest:	6,522.40 6,522.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,541.46 25,541.46 22,456.03 19,370.61 16,130.20 12,889.80 9,726.88 6,563.97 3,281.98 3,281.98
744 17	OGDEN, SHARON 17 WESTMINSTER DR PARSIPPANY, NJ 17 WESTMINSTER DR 02/23/23 23 1 P001 CK 2456 06/12/23 23 2 P001 CK 09/29/23 23 3 P001 CS 11/02/23 23 3 P001 CS 11/02/23 23 3 P001 CS 01/04/24 23 4 P001 CS 03/14/24 24 1 P001 CK 2013	199200 00672 133500 07054 0 2 332700 2456 2013	0.00	5,499.54 5,499.53 2,715.67 2,715.66 1,341.46 5.54 1,505.07 2,852.07 2,783.87	5,740.74 5,740.74 29.87 38.59 58.54 0.00 24.93 63.59 41.93	0.00 22,480.55 22,480.55 19,764.88 17,049.22 15,707.76 15,702.22 14,197.15 11,345.08 8,561.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744	17	OGDEN, SHARON	Continued			
	05/17/24 24 2 P001 CK			2,783.87	15.60	5,777.34
	07/29/24 24 3 P001 CK			2,888.67	0.00	2,888.67
			Per Diem Interest:		0.00	2,888.67
744 18	DUERK, BARRY & DIANE 15 WESTMINSTER DR PARSIPPANY, NJ 15 WESTMINSTER DR	198400 182200 07054 0 2 380600	VT001 500.00	6,166.32 6,166.32	6,442.25 6,442.25	0.00 25,217.14 25,217.14
	01/13/23 23 1 P001 CK			3,044.15	0.00	22,172.99
	04/11/23 23 2 P001 CK			3,044.15	0.00	19,128.84
	08/03/23 23 3 P001 CK			3,200.19	0.00	15,928.65
	10/23/23 23 4 P001 CK			3,200.19	0.00	12,728.46
	02/23/24 24 1 P001 CK			3,122.17	25.17	9,606.29
	02/23/24 24 2 P001 CK			3,122.17	0.00	6,484.12
			Per Diem Interest:		0.00	6,484.12
744 19	GALLO, PAUL P JR & JEAN A 11 WESTMINSTER DR PARSIPPANY, NJ 11 WESTMINSTER DR	198000 180600 07054 0 2 378600	 0.00	6,258.27 6,258.25	6,532.75 6,532.73	0.00 25,582.00 25,582.00
	01/30/23 23 1 P001 CK 1255			3,090.33	0.00	22,491.67
	04/26/23 23 2 P001 CK 1300			3,090.32	0.00	19,401.35
	07/31/23 23 3 P001 CK 1359			3,245.55	0.00	16,155.80
	10/25/23 23 4 P001 CK 1402			3,245.54	0.00	12,910.26
	01/29/24 24 1 P001 CK 1444			3,167.94	0.00	9,742.32
	04/29/24 24 2 P001 CK 1479			3,167.93	0.00	6,574.39
	07/29/24 24 3 P001 CK 1520			3,287.20	0.00	3,287.19
			Per Diem Interest:		0.00	3,287.19
744 20	KUMAR, NALINI 9 WESTMINSTER DR PARSIPPANY, NJ 9 WESTMINSTER DR	198400 157300 00672 07054 0 2 355700	 0.00	5,879.73 5,879.72	6,137.61 6,137.60	0.00 24,034.66 24,034.66
	01/20/23 23 1 P001 CK 4248			2,903.41	0.00	21,131.25
	02/16/23 23 2 P001 CK 116			2,903.40	0.00	18,227.85
	08/04/23 23 3 P001 CK 4284			3,049.24	0.00	15,178.61
	11/02/23 23 4 P001 CK 4302			3,049.23	0.00	12,129.38
	01/26/24 24 1 P001 CK 4310			2,976.32	0.00	9,153.06
	05/02/24 24 2 P001 CK			2,976.32	0.00	6,176.74
			Per Diem Interest:		0.00	6,176.74
745 1	LINDNER, ROBERT W JR/LAURIE S 3 ARGYLE CT PARSIPPANY, NJ 3 ARGYLE CT	201900 195000 00660 07054 0 2 396900	 0.00	6,560.77 6,560.76	6,848.52 6,848.50	0.00 26,818.55 26,818.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,239.70	0.00	23,578.85
	05/03/23 23 2 P001 CK	CORELOGIC		3,239.70	0.00	20,339.15
	08/03/23 23 3 P001 CK	corelogic		3,402.43	0.00	16,936.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,402.42	0.00	13,534.30

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745	1	LINDNER, ROBERT W JR/LAURIE S	Continued			
	02/05/24 24	1 P001 CK	CORELOGIC	3,321.07	0.00	10,213.23
	05/06/24 24	2 P001 CK	CORELOGIC	3,321.06	0.00	6,892.17
	08/01/24 24	3 P001 CK	CORELOGIC	3,446.09	0.00	3,446.08
			Per Diem Interest:		0.00	3,446.08
745 2	MC GUIRK, PAUL-ETALS,L/R MC GUIRK,C 8514 COLONY CIR EASTON, MD 5 ARGYLE CT	198000 WD001 170000 21601 0 2 368000	500.00	5,958.04 5,958.04	6,224.84 6,224.84	0.00 24,365.76 24,365.76
	01/09/23 23	1 P001 CK		2,941.30	0.00	21,424.46
	03/22/23 23	2 P001 CK		2,941.30	0.00	18,483.16
	08/01/23 23	3 P001 CK		3,092.18	0.00	15,390.98
	08/01/23 23	3 R001 CK	Online account frozen	3,092.18	0.00	18,483.16
			Original Payment Date: 08/01/23			
	08/07/23 23	3 P001 CK		3,092.18	0.00	15,390.98
	11/20/23 23	4 P001 CK		3,092.18	21.46	12,298.80
	11/20/23 23	4 R001 CK		3,092.18	21.46	15,390.98
			Original Payment Date: 11/20/23			
	11/30/23 23	4 P001 CK		3,092.18	32.76	12,298.80
	11/20/23 24	1 P001 CK		3,016.74	0.00	9,282.06
	11/20/23 24	1 R001 CK	ONline FROZEN	3,016.74	0.00	12,298.80
			Original Payment Date: 11/20/23			
	11/30/23 24	1 P001 CK		3,016.74	0.00	9,282.06
	02/13/24 24	2 P001 CK		3,016.74	0.00	6,265.32
	07/31/24 24	3 P001 CK		3,132.66	0.00	3,132.66
			Per Diem Interest:		0.00	3,132.66
745 3	ROWE, WAYNE D/KAREN M 7 ARGYLE CT PARSIPPANY, NJ 7 ARGYLE CT	198000 00660 181700 07054 0 2 379700	0.00	6,276.45 6,276.44	6,551.73 6,551.72	0.00 25,656.34 25,656.34
	02/07/23 23	1 P001 CK	CORELOGIC	3,099.31	0.00	22,557.03
	05/03/23 23	2 P001 CK	CORELOGIC	3,099.30	0.00	19,457.73
	08/03/23 23	3 P001 CK	corelogic	3,254.98	0.00	16,202.75
	11/08/23 23	4 P001 CK	CORELOGIC	3,254.97	0.00	12,947.78
	02/05/24 24	1 P001 CK	CORELOGIC	3,177.14	0.00	9,770.64
	05/06/24 24	2 P001 CK	CORELOGIC	3,177.14	0.00	6,593.50
	08/01/24 24	3 P001 CK	CORELOGIC	3,296.75	0.00	3,296.75
			Per Diem Interest:		0.00	3,296.75
745 4	DOSHI/AGRAWAL, APURVA/RUCHI 9 ARGYLE CT PARSIPPANY, NJ 9 ARGYLE CT	200800 185500 07054 0 2 386300	0.00	6,385.55 6,385.54	6,665.61 6,665.61	0.00 26,102.31 26,102.31
	02/06/23 23	1 P001 CK		3,153.18	0.00	22,949.13
	05/01/23 23	2 P001 CK		3,153.17	0.00	19,795.96
	08/09/23 23	3 P001 CK		3,311.56	0.00	16,484.40
	11/27/23 23	4 P001 CK		3,311.56	32.22	13,172.84
	11/27/23 24	1 P001 CK		3,232.37	0.00	9,940.47

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745	4	DOSHI/AGRAWAL, APURVA/RUCHI	Continued			
	04/15/24 24 2 P001 CK			3,232.37	0.00	6,708.10
	07/25/24 24 3 P001 CK			3,354.05	0.00	3,354.05
				Per Diem Interest:	0.00	3,354.05
745 5	ERNST, STEVEN/KAREN 35 EASTBROOK RD PARSIPPANY, NJ 35 EASTBROOK RD	205200 183400 07054 0 2 388600	0.00	6,423.56 6,423.56	6,705.29 6,705.29	0.00 26,257.70 26,257.70
	02/01/23 23 1 P001 CK	payargo		3,171.95	0.00	23,085.75
	05/02/23 23 2 P001 CK	payargo		3,171.95	0.00	19,913.80
	05/02/23 23 3 P001 CK	payargo		0.05	0.00	19,913.75
	07/31/23 23 3 P001 CK	payargo		3,331.22	0.00	16,582.53
	11/02/23 23 4 P001 CK	payargo		3,331.27	0.00	13,251.26
	02/01/24 24 1 P001 CK	payargo		3,251.61	0.00	9,999.65
	05/02/24 24 2 P001 CK	payargo		3,251.61	0.00	6,748.04
	08/02/24 24 3 P001 CK	payargo		3,374.02	0.00	3,374.02
				Per Diem Interest:	0.00	3,374.02
745 6	CONNELL, JOHN P/DOROTHY C 37 EASTBROOK RD PARSIPPANY, NJ 37 EASTBROOK RD	199200 151500 07054 0 2 350700	VT001 500.00	5,672.08 5,672.07	5,926.34 5,926.32	0.00 23,196.81 23,196.81
	01/26/23 23 1 P001 CK 3895			2,800.09	0.00	20,396.72
	05/05/23 23 2 P001 CK 3900			2,800.09	0.00	17,596.63
	08/11/23 23 3 P001 CK 3914			2,943.88	0.00	14,652.75
	11/03/23 23 4 P001 CK 3923			2,943.87	0.00	11,708.88
	02/12/24 24 1 P001 CK 3926			2,871.99	0.00	8,836.89
	05/06/24 24 2 P001 CK 3930			2,871.98	0.00	5,964.91
	08/12/24 24 3 P001 CK			2,982.46	0.00	2,982.45
				Per Diem Interest:	0.00	2,982.45
745 7	TRIVEDI, RAKSHIT A/KETTY R 16 TEMPLAR WAY PARSIPPANY, NJ 16 TEMPLAR WAY	199600 149300 07054 0 2 348900	0.00	5,767.33 5,767.32	6,020.28 6,020.26	0.00 23,575.19 23,575.19
	01/26/23 23 1 P001 CK	WELLS FARGO		2,847.90	0.00	20,727.29
	04/28/23 23 2 P001 CK	WELLS FARGO		2,847.90	0.00	17,879.39
	07/26/23 23 3 P001 CK	WELLS FARGO		2,990.95	0.00	14,888.44
	11/01/23 23 4 P001 CK	WELLS FARGO		2,990.94	0.00	11,897.50
	02/06/24 24 1 P001 CK	WELLS FARGO		2,919.43	0.00	8,978.07
	05/06/24 24 2 P001 CK	CORELOGIC		2,919.42	0.00	6,058.65
	08/01/24 24 3 P001 CK CORELOGIC			3,029.33	0.00	3,029.32
				Per Diem Interest:	0.00	3,029.32
745 8	LIU/YANG, JIAN TING/HONGLI 14 TEMPLAR WAY PARSIPPANY, NJ 14 TEMPLAR WAY	198800 141300 07054 0 2 340100	0.00	5,621.86 5,621.85	5,868.43 5,868.43	0.00 22,980.57 22,980.57
	02/07/23 23 1 P001 CK	CORELOGIC		2,776.07	0.00	20,204.50

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745	8	LIU/YANG, JIAN TING/HONGLI	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,776.06	0.00	17,428.44
	08/03/23 23	3 P001 CK	corelogic	2,915.51	0.00	14,512.93
	11/08/23 23	4 P001 CK	CORELOGIC	2,915.51	0.00	11,597.42
	02/05/24 24	1 P001 CK	CORELOGIC	2,845.79	0.00	8,751.63
	05/06/24 24	2 P001 CK	CORELOGIC	2,845.79	0.00	5,905.84
	08/01/24 24	3 P001 CK	CORELOGIC	2,952.92	0.00	2,952.92
			Per Diem Interest:		0.00	2,952.92
745	ENG, TIMOTHY/ERIKA	203600				0.00
9	21 WARWICK RD	00660 256100		7,314.79	7,932.13	
	PARSIPPANY, NJ	07054 0		7,314.79	7,932.12	30,493.83
	21 WARWICK RD	2 459700	0.00			30,493.83
	10/13/22 23	1 J065	2022 Added Seq 1	284.06	0.00	30,777.89
	02/07/23 23	1 P001 CK	CORELOGIC	3,752.31	0.00	27,025.58
	10/13/22 23	2 J065	2022 Added Seq 1	284.05	0.00	27,309.63
	05/03/23 23	2 P001 CK	CORELOGIC	3,752.30	0.00	23,557.33
	08/03/23 23	3 P001 CK	corelogic	3,940.78	0.00	19,616.55
	11/08/23 23	4 P001 CK	CORELOGIC	3,940.77	0.00	15,675.78
	02/05/24 24	1 P001 CK	CORELOGIC	3,846.54	0.00	11,829.24
	05/06/24 24	2 P001 CK	CORELOGIC	3,846.54	0.00	7,982.70
	08/01/24 24	3 P001 CK	CORELOGIC	3,991.35	0.00	3,991.35
			Per Diem Interest:		0.00	3,991.35
745	COLLINS, RYAN/JENNIFER	198900				0.00
10	19 WARWICK RD	190500		6,436.79	6,719.10	
	PARSIPPANY, NJ	07054 0		6,436.78	6,719.09	26,311.76
	19 WARWICK RD	2 389400	0.00			26,311.76
	02/07/23 23	1 P001 CK	CORELOGIC	3,178.48	0.00	23,133.28
	05/03/23 23	2 P001 CK	CORELOGIC	3,178.48	0.00	19,954.80
	08/03/23 23	3 P001 CK	corelogic	3,338.13	0.00	16,616.67
	11/06/23 23	4 P001 CK 883		3,338.13	0.00	13,278.54
	02/12/24 24	1 P001 CK 898		3,258.31	0.00	10,020.23
	05/08/24 24	2 P001 CK 907		3,258.30	0.00	6,761.93
			Per Diem Interest:		0.00	6,761.93
745	GRANET, BARRY P/SHERYL	203600				0.00
11	17 WARWICK RD	00660 176300		6,279.76	6,555.19	
	PARSIPPANY, NJ	07054 0		6,279.74	6,555.17	25,669.86
	17 WARWICK RD	2 379900	0.00			25,669.86
	01/27/23 23	1 P001 CK		3,100.94	0.00	22,568.92
	04/27/23 23	2 P001 CK		3,100.93	0.00	19,467.99
	07/27/23 23	3 P001 CK		3,256.70	0.00	16,211.29
	10/27/23 23	4 P001 CK		3,256.69	0.00	12,954.60
	01/26/24 24	1 P001 CK		3,178.82	0.00	9,775.78
	04/29/24 24	2 P001 CK		3,178.81	0.00	6,596.97
	07/30/24 24	3 P001 CK		3,298.49	0.00	3,298.48
			Per Diem Interest:		0.00	3,298.48

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746 1	JACOBY, MARK/RHONDA 31 WESTMINSTER DR PARSIPPANY, NJ 31 WESTMINSTER DR 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/02/24 24 3 P001 CK	200800 160900 07054 0 2 361700	0.00	5,978.91 5,978.90 2,952.38 2,952.38 3,100.67 3,100.67 3,026.53 3,026.52 3,140.47	6,241.14 6,241.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,440.08 24,440.08 21,487.70 18,535.32 15,434.65 12,333.98 9,307.45 6,280.93 3,140.46 3,140.46
				Per Diem Interest:	0.00	
746 2	ZHOU/XIAO, ZHI/XIANGQUN 5 TEMPLAR WAY PARSIPPANY, NJ 5 TEMPLAR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199800 00660 182100 07054 0 2 381900	0.00	6,312.81 6,312.81 3,117.26 3,117.26 3,273.84 3,273.84 3,195.55 3,195.55 3,315.85	6,589.69 6,589.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,805.00 25,805.00 22,687.74 19,570.48 16,296.64 13,022.80 9,827.25 6,631.70 3,315.85 3,315.85
				Per Diem Interest:	0.00	
746 3	DE MAIO, ANTHONY T 7 TEMPLAR WAY PARSIPPANY, NJ 7 TEMPLAR WAY 10/13/22 23 1 P001 CK 8451 01/30/23 23 1 P001 CK 8502 01/30/23 23 2 P001 CK 8502 05/01/23 23 2 P001 CK 8535 05/01/23 23 3 P001 CK 8535 08/09/23 23 3 P001 CK 8574 08/09/23 23 4 P001 CK 8574 10/16/23 23 4 P001 CK 8596 10/16/23 24 1 P001 CK 8596 02/05/24 24 1 P001 CK 8646 02/05/24 24 2 P001 CK 8646 04/24/24 24 2 P001 CK 8683 04/24/24 24 3 P001 CK 8683 07/29/24 24 3 P001 CK 8709 07/29/24 24 4 P001 CK 8709	202800 223400 07054 0 2 426200	0.00	7,045.09 7,045.09 0.03 3,478.83 0.03 3,478.83 0.03 3,653.57 0.43 3,653.16 0.43 3,565.80 0.43 3,565.80 0.43 3,700.05 0.95	7,354.08 7,354.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,798.33 28,798.33 28,798.30 25,319.47 25,319.44 21,840.61 21,840.58 18,187.01 18,186.58 14,533.42 14,532.99 10,967.19 10,966.76 7,400.96 7,400.53 3,700.48 3,699.53 3,699.53
				Per Diem Interest:	0.00	

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746 4	ZITELLI, THOMAS A/JENNIFER L 9 TEMPLAR WAY PARSIPPANY, NJ 9 TEMPLAR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201100 00660 173400 07054 0 2 374500	0.00	6,190.49 6,190.49 3,056.86 3,056.86 3,210.40 3,210.40 3,133.63 3,133.63 3,251.60	6,462.00 6,462.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,304.98 25,304.98 22,248.12 19,191.26 15,980.86 12,770.46 9,636.83 6,503.20 3,251.60 3,251.60
				Per Diem Interest:	0.00	3,251.60
746 5	LAU, KEN & MARY MA 11 TEMPLAR WAY PARSIPPANY, NJ 11 TEMPLAR WAY 01/30/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 10/26/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	198400 184700 07054 0 2 383100	0.00	6,332.65 6,332.64 3,127.06 3,127.05 3,284.13 3,284.12 3,205.59 3,205.59 3,326.27	6,610.40 6,610.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,886.08 25,886.08 22,759.02 19,631.97 16,347.84 13,063.72 9,858.13 6,652.54 3,326.27 3,326.27
				Per Diem Interest:	0.00	3,326.27
746 6	SINGH, ADESH P/MEENAL 15 TEMPLAR WAY PARSIPPANY, NJ 15 TEMPLAR WAY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 185300 07054 0 2 383500	0.00	6,339.26 6,339.26 3,130.32 3,130.32 3,287.56 3,287.55 3,208.94 3,208.94 3,329.74	6,617.30 6,617.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,913.11 25,913.11 22,782.79 19,652.47 16,364.91 13,077.36 9,868.42 6,659.48 3,329.74 3,329.74
				Per Diem Interest:	0.00	3,329.74
746 7	MEYN, CHARLES R/MARY E 17 TEMPLAR WAY PARSIPPANY, NJ 17 TEMPLAR WAY 01/12/23 23 1 P001 CK 36468 04/10/23 23 2 P001 CK 37109 07/27/23 23 3 P001 CK 38074 10/10/23 23 4 P001 CK 38719 01/11/24 24 1 P001 CK 39544 04/04/24 24 2 P001 CK 40353 07/26/24 24 3 P001 CK 041581	198200 04703 170700 07054 0 2 368900	0.00	6,097.93 6,097.92 3,011.15 3,011.15 3,162.40 3,162.39 3,086.78 3,086.77 3,202.98	6,365.38 6,365.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,926.59 24,926.59 21,915.44 18,904.29 15,741.89 12,579.50 9,492.72 6,405.95 3,202.97

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746	7	MEYN, CHARLES R/MARY E	Continued			
			Per Diem Interest:		0.00	3,202.97
746 8	TRIVEDI, MAITRAY N/YASH N 19 TEMPLAR WAY PARSIPPANY, NJ 19 TEMPLAR WAY	198200 00660 194200 07054 0 2 392400	0.00	6,486.38 6,486.37	6,770.86 6,770.86	0.00 26,514.47 26,514.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,202.97	0.00	23,311.50
	05/03/23 23 2 P001 CK	CORELOGIC		3,202.96	0.00	20,108.54
	08/03/23 23 3 P001 CK	corelogic		3,363.85	0.00	16,744.69
	11/08/23 23 4 P001 CK	CORELOGIC		3,363.85	0.00	13,380.84
	02/05/24 24 1 P001 CK	CORELOGIC		3,283.41	0.00	10,097.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,283.41	0.00	6,814.02
	08/01/24 24 3 P001 CK	CORELOGIC		3,407.01	0.00	3,407.01
			Per Diem Interest:		0.00	3,407.01
746 9	KNAPP, R/R - L/R KNAPP, ERICH/THEA 5 DEER LN SUCCASUNNA, NJ 21 TEMPLAR WAY	198200 190800 07876 0 2 389000	0.00	6,430.18 6,430.17	6,712.19 6,712.19	0.00 26,284.73 26,284.73
	02/10/23 23 1 P001 CK 3317			3,175.22	0.00	23,109.51
	05/08/23 23 2 P001 CK 3353			3,175.21	0.00	19,934.30
	08/04/23 23 3 P001 CK 3384			3,334.70	0.00	16,599.60
	11/03/23 23 4 P001 CK 3413			3,334.70	0.00	13,264.90
	02/05/24 24 1 P001 CK 3451			3,254.96	0.00	10,009.94
	05/03/24 24 2 P001 CK 3483			3,254.96	0.00	6,754.98
	08/05/24 24 3 P001 CK 3515			3,377.49	0.00	3,377.49
			Per Diem Interest:		0.00	3,377.49
746 10	BASILE, JOSEPH M/DENISE A 23 TEMPLAR WAY PARSIPPANY, NJ 23 TEMPLAR WAY	198200 00672 147400 07054 0 2 345600	0.00	5,712.77 5,712.77	5,963.33 5,963.32	0.00 23,352.19 23,352.19
	01/30/23 23 1 P001 CK			2,820.96	0.00	20,531.23
	04/28/23 23 2 P001 CK			2,820.96	0.00	17,710.27
	07/31/23 23 3 P001 CK			2,962.66	0.00	14,747.61
	10/30/23 23 4 P001 CK			2,962.65	0.00	11,784.96
	01/31/24 24 1 P001 CK			2,891.81	0.00	8,893.15
	04/22/24 24 2 P001 CK			2,891.81	0.00	6,001.34
	08/02/24 24 3 P001 CK			3,000.67	0.00	3,000.67
			Per Diem Interest:		0.00	3,000.67
746 11	NIKOLOVSKI, BOBAN 25 TEMPLAR WAY PARSIPPANY, NJ 25 TEMPLAR WAY	198200 142400 07054 0 2 340600	0.00	5,630.12 5,630.12	5,877.05 5,877.05	0.00 23,014.34 23,014.34
	01/31/23 23 1 P001 CK			2,780.15	0.00	20,234.19
	05/19/23 23 2 P001 CK			2,780.15	17.52	17,454.04
	08/28/23 23 3 P001 CK			2,919.79	0.00	14,534.25
	11/27/23 23 4 P001 CK			2,919.79	27.13	11,614.46

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746	11	NIKOLOVSKI, BOBAN	Continued			
	02/27/24 24 1 P001 CK			2,849.97	26.22	8,764.49
	02/27/24 24 2 P001 CK			1.00	0.00	8,763.49
	07/30/24 24 2 P001 CK			2,848.97	89.70	5,914.52
			Per Diem Interest:		0.00	5,914.52
746	SHAFI, RIZWAN/SARAH	198400				0.00
12	27 TEMPLAR WAY	00660 177000		6,205.37	6,477.53	
	PARSIPPANY, NJ	07054 0		6,205.36	6,477.52	25,365.78
	27 TEMPLAR WAY	2 375400	0.00			25,365.78
	02/07/23 23 1 P001 CK	CORELOGIC		3,064.21	0.00	22,301.57
	05/03/23 23 2 P001 CK	CORELOGIC		3,064.20	0.00	19,237.37
	08/03/23 23 3 P001 CK	corelogic		3,218.12	0.00	16,019.25
	11/08/23 23 4 P001 CK	CORELOGIC		3,218.11	0.00	12,801.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,141.16	0.00	9,659.98
	05/06/24 24 2 P001 CK	CORELOGIC		3,141.16	0.00	6,518.82
	08/01/24 24 3 P001 CK CORELOGIC			3,259.41	0.00	3,259.41
			Per Diem Interest:		0.00	3,259.41
746	CUCCINIELLO/ROJAS, LEEANN/FABIAN	199200				0.00
13	29 TEMPLAR WAY	00660 194400		6,506.21	6,791.57	
	PARSIPPANY, NJ	07054 0		6,506.21	6,791.56	26,595.55
	29 TEMPLAR WAY	2 393600	0.00			26,595.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,212.76	0.00	23,382.79
	05/03/23 23 2 P001 CK	CORELOGIC		3,212.76	0.00	20,170.03
	08/03/23 23 3 P001 CK	corelogic		3,374.14	0.00	16,795.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,374.13	0.00	13,421.76
	02/05/24 24 1 P001 CK	CORELOGIC		3,293.45	0.00	10,128.31
	05/06/24 24 2 P001 CK	CORELOGIC		3,293.45	0.00	6,834.86
	08/01/24 24 3 P001 CK CORELOGIC			3,417.43	0.00	3,417.43
			Per Diem Interest:		0.00	3,417.43
746	DE CARLO, DOROTHY A	198700 SC001				0.00
14	65 WESTMINSTER DR	181600		6,161.37	6,437.09	
	PARSIPPANY, NJ	07054 0		6,161.36	6,437.07	25,196.89
	65 WESTMINSTER DR	2 380300	500.00			25,196.89
	01/27/23 23 1 P001 CK			3,041.70	0.00	22,155.19
	05/10/23 23 2 P001 CK			3,041.70	0.00	19,113.49
	08/15/23 23 3 P001 CK			3,197.63	0.00	15,915.86
	11/06/23 23 4 P001 CK			3,197.62	0.00	12,718.24
	05/30/24 23 4 J052	DID NOT RETURN PD5		250.00	0.00	12,968.24
	08/13/24 23 4 P001 CK			250.00	0.00	12,718.24
	02/14/24 24 1 P001 CK			3,119.67	20.28	9,598.57
	05/15/24 24 2 P001 CK			3,119.66	21.84	6,478.91
	08/13/24 24 3 P001 CK			3,239.46	0.00	3,239.45
			Per Diem Interest:		0.00	3,239.45

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746 15	KARCA/BAYCORA, EYUPHAN/SEVILAY 63 WESTMINSTER DR PARSIPPANY, NJ 63 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199600 00660 170500 07054 0 2 370100	0.00	6,117.76 6,117.75 3,020.94 3,020.94 3,172.69 3,172.68 3,096.82 3,096.81 3,213.40	6,386.09 6,386.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,007.67 25,007.67 21,986.73 18,965.79 15,793.10 12,620.42 9,523.60 6,426.79 3,213.39 3,213.39
				Per Diem Interest:	0.00	
746 16	SHARMA, GAURAV/POONAM 61 WESTMINSTER DR PARSIPPANY, NJ 61 WESTMINSTER DR 11/23/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/24/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 05/20/24 24 2 P001 CK 08/14/24 24 3 P001 CK	198200 148100 07054 0 2 346300	0.00	5,724.35 5,724.34 2,826.68 2,826.67 2,968.66 2,968.66 2,897.67 2,897.67 3,006.75	5,975.41 5,975.41 0.00 0.00 0.00 27.76 0.00 19.61 0.00	0.00 23,399.51 23,399.51 20,572.83 17,746.16 14,777.50 11,808.84 8,911.17 6,013.50 3,006.75 3,006.75
				Per Diem Interest:	0.00	
746 17	SAGI, SURESH/LAVANYA 59 WESTMINSTER DR PARSIPPANY, NJ 59 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 175800 07054 0 2 374000	0.00	6,182.23 6,182.21 3,052.78 3,052.77 3,206.12 3,206.11 3,129.45 3,129.44 3,247.26	6,453.38 6,453.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,271.18 25,271.18 22,218.40 19,165.63 15,959.51 12,753.40 9,623.95 6,494.51 3,247.25 3,247.25
				Per Diem Interest:	0.00	
746 18	ABBOUD, RAJA/MAY 57 WESTMINSTER DR PARSIPPANY, NJ 57 WESTMINSTER DR 02/23/23 23 1 P001 CK 463 04/28/23 23 1 P001 CK 465 04/28/23 23 2 P001 CK 465 05/30/23 23 2 P001 CK 1147 05/30/23 23 3 P001 CK 1147 08/02/23 23 3 P001 CK 466 11/01/23 23 4 P001 CK 468	198200 177000 07054 0 2 375200	0.00	6,202.06 6,202.05 3,038.05 24.52 3,037.25 25.32 0.01 3,216.39 3,216.40	6,474.08 6,474.07 24.52 0.80 0.00 0.16 0.00 0.00 0.00	0.00 25,352.26 25,352.26 22,314.21 22,289.69 19,252.44 19,227.12 19,227.11 16,010.72 12,794.32

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746	18	ABBOUD, RAJA/MAY	Continued			
	01/31/24 24	1 P001 CK 520		3,139.49	0.00	9,654.83
	05/02/24 24	2 P001 CK 523		3,139.48	0.00	6,515.35
	07/26/24 24	3 P001 CK 525		3,257.68	0.00	3,257.67
			Per Diem Interest:		0.00	3,257.67
746 19	DE LUCIA, CHRISTOPHE/PENELOPE 55 WESTMINSTER DR PARSIPPANY, NJ 55 WESTMINSTER DR	198200 173700 07054 0 2 371900	0.00	6,147.52 6,147.50	6,417.15 6,417.13	0.00 25,129.30 25,129.30
	02/15/23 23	1 P001 CK		3,035.64	15.42	22,093.66
	05/01/23 23	2 P001 CK		3,035.63	0.00	19,058.03
	09/05/23 23	3 P001 CK		3,188.12	40.03	15,869.91
	11/13/23 23	4 P001 CK		3,188.11	0.00	12,681.80
	02/01/24 24	1 P001 CK		3,111.88	0.00	9,569.92
	05/03/24 24	2 P001 CK		3,111.87	0.00	6,458.05
	08/06/24 24	3 P001 CK		3,229.03	0.00	3,229.02
			Per Diem Interest:		0.00	3,229.02
746 20	MONTAGNA/FERNANDEZ, JARED/LINDSAY 53 WESTMINSTER DR PARSIPPANY, NJ 53 WESTMINSTER DR	198200 00660 160100 07054 0 2 358300	0.00	5,922.71 5,922.70	6,182.47 6,182.47	0.00 24,210.35 24,210.35
	02/07/23 23	1 P001 CK CORELOGIC		2,924.63	0.00	21,285.72
	05/03/23 23	2 P001 CK CORELOGIC		2,924.62	0.00	18,361.10
	08/03/23 23	3 P001 CK corelogic		3,071.53	0.00	15,289.57
	11/08/23 23	4 P001 CK CORELOGIC		3,071.53	0.00	12,218.04
	02/05/24 24	1 P001 CK CORELOGIC		2,998.08	0.00	9,219.96
	05/06/24 24	2 P001 CK CORELOGIC		2,998.08	0.00	6,221.88
	08/01/24 24	3 P001 CK CORELOGIC		3,110.94	0.00	3,110.94
			Per Diem Interest:		0.00	3,110.94
746 21	FROELICH, M - L/R FROELICH, H/A M 51 WESTMINSTER DR PARSIPPANY, NJ 51 WESTMINSTER DR	188300 VT001 173200 07054 0 2 361500	500.00	5,850.61 5,850.59	6,112.69 6,112.68	0.00 23,926.57 23,926.57
	02/01/23 23	1 P001 CK 4969		2,888.25	0.00	21,038.32
	05/04/23 23	2 P001 CK 5013		2,888.24	0.00	18,150.08
	07/31/23 23	3 P001 CK 5047		3,036.46	0.00	15,113.62
	10/31/23 23	4 P001 CK 5087		3,036.46	0.00	12,077.16
	02/06/24 24	1 P001 CK 5136		2,962.36	0.00	9,114.80
	04/30/24 24	2 P001 CK 5172		2,962.35	0.00	6,152.45
	08/02/24 24	3 P001 CK 5215		3,076.22	0.00	3,076.23
	08/02/24 24	3 P001 CS		0.01	0.00	3,076.22
			Per Diem Interest:		0.00	3,076.22

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746 22	SINATRA, MARIO JR/NANCY C 49 WESTMINSTER DR PARSIPPANY, NJ 49 WESTMINSTER DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 206500 07054 0 2 404700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,689.70 6,689.69 3,303.37 3,303.36 3,469.29 3,469.29 3,386.33 3,386.33 3,513.81	6,983.10 6,983.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,345.59 27,345.59 24,042.22 20,738.86 17,269.57 13,800.28 10,413.95 7,027.62 3,513.81 3,513.81
				Per Diem Interest:	0.00	
746 23	HO, EDWARD & ANNA 47 WESTMINSTER DR PARSIPPANY, NJ 47 WESTMINSTER DR 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/17/24 24 3 P001 CK	198200 145900 07054 0 2 344100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,687.98 5,687.97 2,808.72 2,808.71 2,949.80 2,949.80 2,879.26 2,879.26 2,987.65	5,937.45 5,937.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,250.85 23,250.85 20,442.13 17,633.42 14,683.62 11,733.82 8,854.56 5,975.30 2,987.65 2,987.65
				Per Diem Interest:	0.00	
746 24	HIRT, ROBERT E & VIRGINIA A 43 WESTMINSTER DR PARSIPPANY, NJ 43 WESTMINSTER DR 01/30/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	198200 146200 07054 0 2 344400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,692.94 5,692.93 2,811.17 2,811.16 2,952.37 2,952.37 2,881.77 2,881.77 2,990.25	5,942.62 5,942.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,271.11 23,271.11 20,459.94 17,648.78 14,696.41 11,744.04 8,862.27 5,980.50 2,990.25 2,990.25
				Per Diem Interest:	0.00	
746 26	TORON/KINDER, CRAIG/ROSANNE 37 WESTMINSTER DR PARSIPPANY, NJ 37 WESTMINSTER DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196000 199800 07054 0 2 395800 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	6,542.58 6,542.58 3,230.72 3,230.72 3,393.00 3,392.99 3,311.86 3,311.86 3,436.53	6,829.53 6,829.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,744.21 26,744.21 23,513.49 20,282.77 16,889.77 13,496.78 10,184.92 6,873.06 3,436.53 3,436.53

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746	26	TORON/KINDER, CRAIG/ROSANNE	Continued			
			Per Diem Interest:		0.00	3,436.53
746 27	KONG, STEPHEN & CHUN LIN 35 WESTMINSTER DR PARSIPPANY, NJ 35 WESTMINSTER DR 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198000 183300 07054 0 2 381300	0.00	6,302.89 6,302.89 3,112.36 3,112.36 3,268.70 3,268.70 3,190.53 3,190.53 3,310.64	6,579.34 6,579.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,764.46 25,764.46 22,652.10 19,539.74 16,271.04 13,002.34 9,811.81 6,621.28 3,310.64 3,310.64
			Per Diem Interest:		0.00	3,310.64
746 28	VILLARAN/LEE, CHRISTIAN/KAREEN 33 WESTMINSTER DR PARSIPPANY, NJ 33 WESTMINSTER DR 02/01/23 23 1 P001 CK 04/19/23 23 2 P001 CK 56154 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 208500 07054 0 2 406500	0.00	6,719.45 6,719.45 3,318.06 3,318.06 3,484.72 3,484.72 3,401.39 3,401.39 3,401.39 3,529.44	7,014.16 7,014.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,467.22 27,467.22 24,149.16 20,831.10 17,346.38 13,861.66 10,460.27 7,058.88 3,657.49 128.05 128.05
			Per Diem Interest:		0.00	128.05
747 1	JOO/ARRABITO, CHRISTOPHER/SERENA 55 BORDEAUX DR PARSIPPANY, NJ 55 BORDEAUX DR 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/13/24 24 3 P001 CK	200000 184000 07054 0 2 384000	0.00	6,347.52 6,347.52 3,134.40 3,134.40 3,291.84 3,291.84 3,213.12 3,213.12 3,334.08	6,625.92 6,625.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,946.88 25,946.88 22,812.48 19,678.08 16,386.24 13,094.40 9,881.28 6,668.16 3,334.08 3,334.08
			Per Diem Interest:		0.00	3,334.08
747 2	HINES, CAREY J & CHARLEE T 53 BORDEAUX DR PARSIPPANY, NJ 53 BORDEAUX DR 02/08/23 23 1 P001 CK 07/03/23 23 2 P001 CK 07/28/23 23 3 P001 CK	200500 216100 07054 0 2 416600	0.00	6,886.40 6,886.40 3,400.50 3,400.50 3,571.30	7,188.43 7,188.43 0.00 105.42 0.00	0.00 28,149.66 28,149.66 24,749.16 21,348.66 17,777.36

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747	2	HINES, CAREY J & CHARLEE T	Continued			
	11/27/23 23	4 P001 CK		3,571.30	46.43	14,206.06
	01/12/24 24	1 P001 CK		3,485.90	0.00	10,720.16
	05/01/24 24	2 P001 CK 4022		1,785.90	0.00	8,934.26
	05/01/24 24	2 P001 CK 587		1,700.00	0.00	7,234.26
	08/06/24 24	3 P001 CK		3,617.13	0.00	3,617.13
			Per Diem Interest:		0.00	3,617.13
747 3	GAFFNEY, BRIAN & INES, SUSAN A 51 BORDEAUX DR PARSIPPANY, NJ 51 BORDEAUX DR	200500 158900 07054 0 2 359400	0.00	5,940.89 5,940.88	6,201.45 6,201.44	0.00 24,284.66 24,284.66
	02/06/23 23	1 P001 CK		2,933.61	0.00	21,351.05
	05/03/23 23	2 P001 CK		2,933.60	0.00	18,417.45
	08/25/23 23	3 P001 CK		3,080.96	0.00	15,336.49
	11/06/23 23	4 P001 CK		3,080.95	0.00	12,255.54
	02/06/24 24	1 P001 CK		3,007.28	0.00	9,248.26
	05/07/24 24	2 P001 CK		3,007.28	0.00	6,240.98
			Per Diem Interest:		0.00	6,240.98
747 4	ARCARO, MICHAEL L/KIMBERLEY S 49 BORDEAUX DR PARSIPPANY, NJ 49 BORDEAUX DR	200800 00660 187800 07054 0 2 388600	0.00	6,423.56 6,423.56	6,705.29 6,705.29	0.00 26,257.70 26,257.70
	01/26/23 23	1 P001 CK	WELLS FARGO	3,171.95	0.00	23,085.75
	04/28/23 23	2 P001 CK	WELLS FARGO	3,171.95	0.00	19,913.80
	07/26/23 23	3 P001 CK	WELLS FARGO	3,331.27	0.00	16,582.53
	11/01/23 23	4 P001 CK	WELLS FARGO	3,331.27	0.00	13,251.26
	02/06/24 24	1 P001 CK	WELLS FARGO	3,251.61	0.00	9,999.65
	05/06/24 24	2 P001 CK	CORELOGIC	3,251.61	0.00	6,748.04
	08/01/24 24	3 P001 CK	CORELOGIC	3,374.02	0.00	3,374.02
			Per Diem Interest:		0.00	3,374.02
747 5	STETTNER, DANIEL J/TATIA A 6 MADELEINE PL PARSIPPANY, NJ 6 MADELEINE PL	200800 00660 146000 07054 0 2 346800	0.00	5,732.61 5,732.60	5,984.04 5,984.03	0.00 23,433.28 23,433.28
	02/07/23 23	1 P001 CK	CORELOGIC	2,830.76	0.00	20,602.52
	05/03/23 23	2 P001 CK	CORELOGIC	2,830.75	0.00	17,771.77
	08/03/23 23	3 P001 CK	corelogic	2,972.95	0.00	14,798.82
	11/08/23 23	4 P001 CK	CORELOGIC	2,972.94	0.00	11,825.88
	02/05/24 24	1 P001 CK	CORELOGIC	2,901.85	0.00	8,924.03
	05/06/24 24	2 P001 CK	CORELOGIC	2,901.85	0.00	6,022.18
	08/01/24 24	3 P001 CK	CORELOGIC	3,011.09	0.00	3,011.09
			Per Diem Interest:		0.00	3,011.09

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747 6	DECRESCENZO, THEODORE/ELANA 52 WESCOTT RD BEDMINSTER, NJ 8 MADELEINE PL 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200400 00660 164900 07921 0 2 365300	0.00	6,038.41 6,038.41 2,981.76 2,981.76 3,131.54 3,131.54 3,056.65 3,056.65 3,171.72	6,303.26 6,303.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,683.34 24,683.34 21,701.58 18,719.82 15,588.28 12,456.74 9,400.09 6,343.44 3,171.72 3,171.72
				Per Diem Interest:	0.00	3,171.72
747 7	FLEMING/CABELIS, SANDRA/BARNA 10 MADELEINE PL PARSIPPANY, NJ 10 MADELEINE PL 02/09/23 23 1 P001 CK 1371 05/09/23 23 2 P001 CK 1386 08/08/23 23 3 P001 CK 1391 11/06/23 23 4 P001 CK 1405 02/06/24 24 1 P001 CK 780 05/10/24 24 2 P001 CK 803 08/08/24 24 3 P001 CK 821	200000 170700 07054 0 2 370700	0.00	6,127.68 6,127.67 3,025.84 3,025.84 3,177.83 3,177.82 3,101.84 3,101.83 3,218.61	6,396.44 6,396.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,048.21 25,048.21 22,022.37 18,996.53 15,818.70 12,640.88 9,539.04 6,437.21 3,218.60 3,218.60
				Per Diem Interest:	0.00	3,218.60
748 1	FONG, ANN Y 403 HAMPTON PL POMPTON PLAINS, NJ 41 NORMANDY DR 02/13/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 04/26/24 24 2 P001 CK 4031 08/05/24 24 3 P001 CK	202800 187100 07444 0 2 389900	0.00	6,445.05 6,445.05 3,182.56 3,182.56 3,342.42 3,342.42 3,262.49 3,262.49 3,385.31	6,727.73 6,727.73 14.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,345.56 26,345.56 23,163.00 19,980.44 16,638.02 13,295.60 10,033.11 6,770.62 3,385.31 3,385.31
				Per Diem Interest:	0.00	3,385.31
748 2	KHAN, MAJEED/BIBI 39 NORMANDY DR PARSIPPANY, NJ 39 NORMANDY DR 02/01/23 23 1 P001 CK 04/03/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/29/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	199600 184900 07054 0 2 384500	0.00	6,355.80 6,355.78 3,138.49 3,138.48 3,296.13 3,296.12 3,217.31 3,217.30 3,338.43	6,634.56 6,634.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,980.68 25,980.68 22,842.19 19,703.71 16,407.58 13,111.46 9,894.15 6,676.85 3,338.42

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748	2	KHAN, MAJEED/BIBI	Continued			
			Per Diem Interest:		0.00	3,338.42
748 3	GONZALEZ/VALDIVIA, LUIS/ADRIANA 37 NORMANDY DR PARSIPPANY, NJ 37 NORMANDY DR	199600 00660 203100 07054 0 2 402700	0.00	6,656.64 6,656.63	6,948.60 6,948.58	0.00 27,210.45 27,210.45
	02/07/23 23 1 P001 CK	CORELOGIC		3,287.04	0.00	23,923.41
	05/03/23 23 2 P001 CK	CORELOGIC		3,287.04	0.00	20,636.37
	08/03/23 23 3 P001 CK	corelogic		3,452.15	0.00	17,184.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,452.14	0.00	13,732.08
	02/05/24 24 1 P001 CK	CORELOGIC		3,369.60	0.00	10,362.48
	05/06/24 24 2 P001 CK	CORELOGIC		3,369.59	0.00	6,992.89
	08/01/24 24 3 P001 CK	CORELOGIC		3,496.45	0.00	3,496.44
			Per Diem Interest:		0.00	3,496.44
748 4	BOTTONI, PETER A 35 NORMANDY DR PARSIPPANY, NJ 35 NORMANDY DR	198200 149200 07054 0 2 347400	0.00	5,742.53 5,742.52	5,994.39 5,994.38	0.00 23,473.82 23,473.82
	02/06/23 23 1 P001 CK 1019			2,835.66	0.00	20,638.16
	05/03/23 23 2 P001 CK 1047			2,835.65	0.00	17,802.51
	08/16/23 23 3 P001 CK 1071			2,978.09	0.00	14,824.42
	10/25/23 23 4 P001 CK 1088			2,978.08	0.00	11,846.34
	01/03/24 24 1 P001 CK 1096			2,906.87	0.00	8,939.47
	04/29/24 24 2 P001 CK 1118			2,906.87	0.00	6,032.60
	08/05/24 24 3 P001 CK 1142			3,016.30	0.00	3,016.30
			Per Diem Interest:		0.00	3,016.30
748 5	BAGNOLI, ANDREW/DAISY 33 NORMANDY DR PARSIPPANY, NJ 33 NORMANDY DR	198200 00660 126100 07054 0 2 324300	0.00	5,360.69 5,360.68	5,595.81 5,595.79	0.00 21,912.97 21,912.97
	02/07/23 23 1 P001 CK	CORELOGIC		2,647.10	0.00	19,265.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,647.10	0.00	16,618.77
	08/03/23 23 3 P001 CK	corelogic		2,780.07	0.00	13,838.70
	11/08/23 23 4 P001 CK	CORELOGIC		2,780.06	0.00	11,058.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,713.59	0.00	8,345.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,713.58	0.00	5,631.47
	08/01/24 24 3 P001 CK	CORELOGIC		2,815.74	0.00	2,815.73
			Per Diem Interest:		0.00	2,815.73
748 6	KHAN/SAMI, SAMI U/HINA 31 NORMANDY DR PARSIPPANY, NJ 31 NORMANDY DR	198200 00660 190300 07054 0 2 388500	0.00	6,421.92 6,421.90	6,703.58 6,703.56	0.00 26,250.96 26,250.96
	01/23/23 23 1 P001 CK			3,171.14	0.00	23,079.82
	04/10/23 23 2 P001 CK			3,171.13	0.00	19,908.69
	07/28/23 23 3 P001 CK			3,330.42	0.00	16,578.27
	10/16/23 23 4 P001 CK			3,330.41	0.00	13,247.86

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748	6	KHAN/SAMI, SAMI U/HINA	Continued			
	01/16/24 24 1 P001 CK			3,250.78	0.00	9,997.08
	04/11/24 24 2 P001 CK			3,250.77	0.00	6,746.31
	08/12/24 24 3 P001 CK			3,373.16	0.00	3,373.15
			Per Diem Interest:		0.00	3,373.15
748 7	THUNBERG, SUSAN M 29 NORMANDY DR PARSIPPANY, NJ 29 NORMANDY DR	198200 136000 07054 0 2 334200	0.00	5,524.33 5,524.33	5,766.62 5,766.61	0.00 22,581.89 22,581.89
	02/01/23 23 1 P001 CK			2,727.91	0.00	19,853.98
	05/02/23 23 2 P001 CK			2,727.91	0.00	17,126.07
	08/01/23 23 3 P001 CK			2,864.93	0.00	14,261.14
	11/02/23 23 4 P001 CK			2,864.92	0.00	11,396.22
	02/01/24 24 1 P001 CK			2,796.42	0.00	8,599.80
	05/01/24 24 2 P001 CK			2,796.42	0.00	5,803.38
	08/05/24 24 3 P001 CK			2,901.69	0.00	2,901.69
			Per Diem Interest:		0.00	2,901.69
748 8	ADAMS, PAUL EDWARD/ELIZABETH ANN 27 NORMANDY DR PARSIPPANY, NJ 27 NORMANDY DR	192000 174600 07054 0 2 366600	0.00	6,059.91 6,059.89	6,325.69 6,325.67	0.00 24,771.16 24,771.16
	01/26/23 23 1 P001 CK	WELLS FARGO		2,992.38	0.00	21,778.78
	04/28/23 23 2 P001 CK	WELLS FARGO		2,992.37	0.00	18,786.41
	07/26/23 23 3 P001 CK	WELLS FARGO		3,142.68	0.00	15,643.73
	11/01/23 23 4 P001 CK	WELLS FARGO		3,142.67	0.00	12,501.06
	02/06/24 24 1 P001 CK	WELLS FARGO		3,067.53	0.00	9,433.53
	05/06/24 24 2 P001 CK	CORELOGIC		3,067.52	0.00	6,366.01
	08/01/24 24 3 P001 CK	CORELOGIC		3,183.01	0.00	3,183.00
			Per Diem Interest:		0.00	3,183.00
748 9	RIOS, AURELIO/ANNETTE 25 NORMANDY DR PARSIPPANY, NJ 25 NORMANDY DR	200000 236600 07054 0 2 436600	0.00	7,217.00 7,217.00	7,533.53 7,533.53	0.00 29,501.06 29,501.06
	02/07/23 23 1 P001 CK	CORELOGIC		3,563.75	0.00	25,937.31
	05/03/23 23 2 P001 CK	CORELOGIC		3,563.75	0.00	22,373.56
	08/03/23 23 3 P001 CK	corelogic		3,742.75	0.00	18,630.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,742.75	0.00	14,888.06
	02/05/24 24 1 P001 CK	CORELOGIC		3,653.25	0.00	11,234.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,653.25	0.00	7,581.56
	08/01/24 24 3 P001 CK	CORELOGIC		3,790.78	0.00	3,790.78
			Per Diem Interest:		0.00	3,790.78
748 10	MIEDLER/ECKEL, C/M TRUSTEES 8547 LARCH AVE COTATI, CA 2 BISCAY DR	200000 182200 94931 0 2 382200	0.00	6,317.77 6,317.77	6,594.86 6,594.85	0.00 25,825.25 25,825.25
	01/09/23 23 1 P001 CK	205		3,119.71	0.00	22,705.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
748	10	MIEDLER/ECKEL, C/M TRUSTEES	Continued			
	05/01/23 23	2 P001 CK 207		3,119.71	0.00	19,585.83
	08/02/23 23	3 P001 CK 213		3,276.41	0.00	16,309.42
	10/16/23 23	4 P001 CK 215		3,276.40	0.00	13,033.02
	01/08/24 24	1 P001 CK 218		3,198.06	0.00	9,834.96
	05/03/24 24	2 P001 CK 220		3,198.06	0.00	6,636.90
	07/26/24 24	3 P001 CK 1039256		3,318.45	0.00	3,318.45
			Per Diem Interest:		0.00	3,318.45
748 11	FERGUSON, DAVID S/BRENDA K 4 BISCAY DR PARSIPPANY, NJ 4 BISCAY DR	199200 169600 07054 0 2 368800	0.00	6,096.27 6,096.26	6,363.65 6,363.64	0.00 24,919.82 24,919.82
	02/07/23 23	1 P001 CK CORELOGIC		3,010.33	0.00	21,909.49
	05/03/23 23	2 P001 CK CORELOGIC		3,010.33	0.00	18,899.16
	08/03/23 23	3 P001 CK corelogic		3,161.54	0.00	15,737.62
	11/08/23 23	4 P001 CK CORELOGIC		3,161.54	0.00	12,576.08
	02/05/24 24	1 P001 CK CORELOGIC		3,085.94	0.00	9,490.14
	04/22/24 24	2 P001 CK 1500716		3,085.93	0.00	6,404.21
	07/24/24 24	3 P001 CK 9256854		3,202.11	0.00	3,202.10
			Per Diem Interest:		0.00	3,202.10
748 12	SPITZER, R G & M A 6 BISCAY DR PARSIPPANY, NJ 6 BISCAY DR	198900 151400 07054 0 2 350300	0.00	5,790.47 5,790.46	6,044.43 6,044.43	0.00 23,669.79 23,669.79
	02/01/23 23	1 P001 CK 4651		2,859.33	0.00	20,810.46
	05/01/23 23	2 P001 CK 1425		2,859.32	0.00	17,951.14
	07/31/23 23	3 P001 CK 1427		3,002.95	0.00	14,948.19
	10/30/23 23	4 P001 CK 4943		3,002.95	0.00	11,945.24
	01/31/24 24	1 P001 CK 4994		2,931.14	0.00	9,014.10
	04/24/24 24	2 P001 CK 5047		2,931.14	0.00	6,082.96
	07/31/24 24	3 P001 CK 1431		3,041.48	0.00	3,041.48
			Per Diem Interest:		0.00	3,041.48
748 13	LI,/WANG, XIAOLIANG/YUEH-HSIN 8 BISCAY DR PARSIPPANY, NJ 8 BISCAY DR	198900 193000 00660 0 07054 0 2 391900	0.00	6,478.12 6,478.10	6,762.25 6,762.23	0.00 26,480.70 26,480.70
	02/07/23 23	1 P001 CK CORELOGIC		3,198.89	0.00	23,281.81
	05/03/23 23	2 P001 CK CORELOGIC		3,198.88	0.00	20,082.93
	08/03/23 23	3 P001 CK corelogic		3,359.57	0.00	16,723.36
	11/08/23 23	4 P001 CK CORELOGIC		3,359.56	0.00	13,363.80
	02/05/24 24	1 P001 CK CORELOGIC		3,279.23	0.00	10,084.57
	05/06/24 24	2 P001 CK CORELOGIC		3,279.22	0.00	6,805.35
	08/01/24 24	3 P001 CK CORELOGIC		3,402.68	0.00	3,402.67
			Per Diem Interest:		0.00	3,402.67

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748 14	SETTINERI, SALVATORE C/SONIA 10 BISCAY DR PARSIPPANY, NJ 10 BISCAY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198900 00660 185000 07054 0 2 383900	0.00	6,345.88 6,345.86 3,133.59 3,133.58 3,290.99 3,290.98 3,212.29 3,212.28 3,333.22	6,624.21 6,624.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,940.14 25,940.14 22,806.55 19,672.97 16,381.98 13,091.00 9,878.71 6,666.43 3,333.21 3,333.21
				Per Diem Interest:	0.00	3,333.21
748 15	FINCHLER, TODD M/SUSAN L 12 BISCAY DR PARSIPPANY, NJ 12 BISCAY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 09/18/23 23 4 P001 CK 12/05/23 24 1 P001 CK 03/04/24 24 2 P001 CK 07/24/24 24 3 P001 CK	200000 00660 158300 07054 0 2 358300	0.00	5,922.71 5,922.70 2,924.63 2,924.62 3,071.53 3,071.53 2,998.08 2,998.08 3,110.94	6,182.47 6,182.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,210.35 24,210.35 21,285.72 18,361.10 15,289.57 12,218.04 9,219.96 6,221.88 3,110.94 3,110.94
				Per Diem Interest:	0.00	3,110.94
748 16	ASKITOPOULOS, JOHN J & O'HARA M 14 BISCAY DR PARSIPPANY, NJ 14 BISCAY DR 01/24/23 23 1 P001 CK 07/03/23 23 2 P001 CK 811065316 08/07/23 23 2 P001 CK 815246075 08/07/23 23 3 P001 CK 815246075 09/18/23 23 3 P001 CK 819455412 09/18/23 23 4 P001 CK 819455412 09/18/23 23 4 P001 CK 5602 09/18/23 24 1 P001 CK 5602 03/07/24 24 1 P001 CK 838380448 05/28/24 24 1 P001 CK 5670 05/28/24 24 2 P001 CK 5670 05/28/24 24 3 P001 CK 5670	199300 117700 07054 0 2 317000	0.00	5,240.02 5,240.01 2,587.52 2,560.32 27.19 2,689.83 27.65 2,689.54 27.94 0.07 2,649.71 2.72 2,652.50 2.65	5,469.83 5,469.83 0.00 54.38 0.46 0.00 0.29 0.00 0.00 0.00 32.74 0.11 35.81 0.00	0.00 21,419.69 21,419.69 18,832.17 16,271.85 16,244.66 13,554.83 13,527.18 10,837.64 10,809.70 10,809.63 8,159.92 8,157.20 5,504.70 5,502.05 5,502.05
				Per Diem Interest:	0.00	5,502.05
748 17	SHAH/PAREKH, MRINAL/MRUDANG 16 BISCAY DR PARSIPPANY, NJ 16 BISCAY DR 03/03/23 23 1 P001 CK 05/30/23 23 2 P001 CK	199200 193400 07054 0 2 392600	0.00	6,489.68 6,489.68 3,204.60 3,204.60	6,774.31 6,774.31 37.94 34.39	0.00 26,527.98 26,527.98 23,323.38 20,118.78

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748	17	SHAH/PAREKH, MRINAL/MRUDANG	Continued			
	08/04/23 23	3 P001 CK		3,365.56	0.00	16,753.22
	11/07/23 23	4 P001 CK		3,365.56	0.00	13,387.66
	02/05/24 24	1 P001 CK		3,285.08	0.00	10,102.58
	04/30/24 24	2 P001 CK		3,285.08	0.00	6,817.50
	08/12/24 24	3 P001 CK		3,408.75	0.00	3,408.75
			Per Diem Interest:		0.00	3,408.75
748 18	PETTI, DENISE 18 BISCAY DR PARSIPPANY, NJ 18 BISCAY DR	198800 154500 07054 0 2 353300		5,840.05 5,840.05	6,096.20 6,096.20	0.00 23,872.50 23,872.50
	01/17/23 23	1 P001 CK		2,883.81	0.00	20,988.69
	03/31/23 23	2 P001 CK		2,883.81	0.00	18,104.88
	07/24/23 23	3 P001 CK		3,028.67	0.00	15,076.21
	10/16/23 23	4 P001 CK		3,028.67	0.00	12,047.54
	01/11/24 24	1 P001 CK		2,956.24	0.00	9,091.30
	04/09/24 24	2 P001 CK		2,956.24	0.00	6,135.06
	07/17/24 24	3 P001 CK		3,067.53	0.00	3,067.53
			Per Diem Interest:		0.00	3,067.53
748 19	SMITH, PAUL J & DIANNE E 44 BORDEAUX DR PARSIPPANY, NJ 44 BORDEAUX DR	206400 187700 07054 0 2 394100		6,514.48 6,514.47	6,800.21 6,800.19	0.00 26,629.35 26,629.35
	02/02/23 23	1 P001 CK		3,216.84	0.00	23,412.51
	04/20/23 23	2 P001 CK LERETA		3,216.84	0.00	20,195.67
	08/22/23 23	3 P001 CK		3,378.43	0.00	16,817.24
	10/25/23 23	4 P001 CK		3,378.42	0.00	13,438.82
	01/30/24 24	1 P001 CK		3,297.64	0.00	10,141.18
	04/29/24 24	2 P001 CK		3,297.63	0.00	6,843.55
	08/07/24 24	3 P001 CK		3,421.78	0.00	3,421.77
			Per Diem Interest:		0.00	3,421.77
748 20	LEON, DAVID J/LORYN M BOCCIA- 48 BORDEAUX DR PARSIPPANY, NJ 48 BORDEAUX DR	200200 192900 07054 0 2 393100		6,497.95 6,497.94	6,782.95 6,782.94	0.00 26,561.78 26,561.78
	02/07/23 23	1 P001 CK		3,208.68	0.00	23,353.10
	05/03/23 23	2 P001 CK		3,208.68	0.00	20,144.42
	08/03/23 23	3 P001 CK		3,369.85	0.00	16,774.57
	11/08/23 23	4 P001 CK		3,369.85	0.00	13,404.72
	02/05/24 24	1 P001 CK		3,289.27	0.00	10,115.45
	05/06/24 24	2 P001 CK		3,289.26	0.00	6,826.19
	08/01/24 24	3 P001 CK CORELOGIC		3,413.10	0.00	3,413.09
			Per Diem Interest:		0.00	3,413.09

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749 1	VAZQUEZ, JUAN 39 DEAUVILLE DR PARSIPPANY, NJ 39 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC 07/12/24 24 4 J053	199200 00660 163700 07054 0 2 362900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC vet allowed	0.00	5,998.75 5,998.74 2,962.18 2,962.17 3,110.96 3,110.96 3,036.57 3,036.57 3,150.88 250.00-	6,261.84 6,261.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,521.17 24,521.17 21,558.99 18,596.82 15,485.86 12,374.90 9,338.33 6,301.76 3,150.88 2,900.88 2,900.88
				Per Diem Interest:	0.00	
749 2	FRANK/HIDALGO, GREGORY/MARLO 37 DEAUVILLE DR PARSIPPANY, NJ 37 DEAUVILLE DR 02/14/23 23 1 P001 CK 02/14/23 23 2 P001 CK 09/05/23 23 3 P001 CK 11/17/23 23 4 P001 CK 11/17/23 24 1 P001 CK 04/29/24 24 2 P001 CK 07/25/24 24 3 P001 CK	196600 00660 206600 07054 0 2 403200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,664.90 6,664.89 3,291.12 3,291.12 3,456.43 3,456.43 3,373.78 3,373.77 3,500.79	6,957.22 6,957.21 15.97 0.00 44.59 20.98 0.00 0.00 0.00	0.00 27,244.22 27,244.22 23,953.10 20,661.98 17,205.55 13,749.12 10,375.34 7,001.57 3,500.78 3,500.78
				Per Diem Interest:	0.00	
749 3	HANRAHAN, ANN 4 ORLEANS RD PARSIPPANY, NJ 4 ORLEANS RD 01/19/23 23 1 P001 CK 245 04/24/23 23 2 P001 CK 282 08/03/23 23 3 P001 CK 9805 10/25/23 23 4 P001 CK 9828 01/29/24 24 1 P001 CK 9860 04/29/24 24 2 P001 CK 9894 08/09/24 24 3 P001 CK 9931	198200 WD001 145500 07054 0 2 343700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,556.37 5,556.36 2,742.96 2,742.95 2,883.87 2,883.86 2,813.41 2,813.41 2,921.68	5,805.55 5,805.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,723.82 22,723.82 19,980.86 17,237.91 14,354.04 11,470.18 8,656.77 5,843.36 2,921.68 2,921.68
				Per Diem Interest:	0.00	
749 4	ENCIU, GABRIEL 6 ORLEANS RD PARSIPPANY, NJ 6 ORLEANS RD 02/06/23 23 1 P001 CK 05/30/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/22/24 24 1 P001 CK 05/06/24 24 2 P001 CK	198200 186800 07054 0 2 385000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,364.06 6,364.05 3,142.57 3,142.56 3,300.41 3,300.41 3,221.49 3,221.49	6,643.17 6,643.17 0.00 33.49 0.00 0.00 0.00 0.00	0.00 26,014.45 26,014.45 22,871.88 19,729.32 16,428.91 13,128.50 9,907.01 6,685.52

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749	4 08/01/24 24 3 P001 CK	ENCIU, GABRIEL	Continued	3,342.76 Per Diem Interest:	0.00 0.00	3,342.76 3,342.76
749 5	CALLIE III/KOTYS, SAMUEL/LILLY 8 ORLEANS RD PARSIPPANY, NJ 8 ORLEANS RD 01/31/23 23 1 P001 CK 296262 04/27/23 23 2 P001 CK 300189 07/27/23 23 3 P001 CK 1045 10/19/23 23 4 P001 CK 301355 01/22/24 24 1 P001 CK 301874 04/18/24 24 2 P001 CK 302396 07/29/24 24 3 P001 CK 302974 07/29/24 24 3 P001 CK 302967	198200 01045 119300 07054 0 2 317500	0.00	5,248.29 5,248.27 2,591.60 2,591.59 2,721.77 2,721.77 2,656.69 2,656.68 34.93 2,721.77 Per Diem Interest:	5,478.47 5,478.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,453.49 21,453.49 18,861.89 16,270.30 13,548.53 10,826.76 8,170.07 5,513.39 5,478.46 2,756.69 2,756.69
749 6	YANG, TUNG-SHENG/HSEIN FEI 10 ORLEANS RD PARSIPPANY, NJ 10 ORLEANS RD 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	198200 161600 07054 0 2 359800	0.00	5,947.50 5,947.50 2,936.87 2,936.87 3,084.39 3,084.38 3,010.63 3,010.63 Per Diem Interest:	6,208.35 6,208.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,311.69 24,311.69 21,374.82 18,437.95 15,353.56 12,269.18 9,258.55 6,247.92 6,247.92
749 7	OLCOTT, JAMES/CHERYLL M 12 ORLEANS RD PARSIPPANY, NJ 12 ORLEANS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	197800 00660 194000 07054 0 2 391800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,476.46 6,476.46 3,198.07 3,198.07 3,358.71 3,358.70 3,278.39 3,278.39 3,401.80 Per Diem Interest:	6,760.51 6,760.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,473.93 26,473.93 23,275.86 20,077.79 16,719.08 13,360.38 10,081.99 6,803.60 3,401.80 3,401.80
749 8	SIMMONS, JEFFREY E & SOPHIE K 14 ORLEANS RD PARSIPPANY, NJ 14 ORLEANS RD 02/27/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/28/23 23 3 P001 CK	199800 168000 07054 0 2 367800	0.00	6,079.74 6,079.74 3,002.17 3,002.17 3,152.97	6,346.39 6,346.38 28.20 22.77 0.00	0.00 24,852.25 24,852.25 21,850.08 18,847.91 15,694.94

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749	8	SIMMONS, JEFFREY E & SOPHIE K	Continued			
	10/16/23 23	4 P001 CK		3,152.96	0.00	12,541.98
	02/23/24 24	1 P001 CK		3,077.57	24.68	9,464.41
	05/13/24 24	2 P001 CK		3,077.57	13.47	6,386.84
	07/25/24 24	3 P001 CK		3,193.42	0.00	3,193.42
			Per Diem Interest:		0.00	3,193.42
749	PALMISANO, BEVERLY	200800	WD001			0.00
9	32 NANTES RD	180000		6,169.63	6,445.71	
	PARSIPPANY, NJ	07054 0		6,169.62	6,445.70	25,230.66
	32 NANTES RD	2 380800	500.00			25,230.66
	02/02/23 23	1 P001 CK 2240		3,045.78	0.00	22,184.88
	05/05/23 23	2 P001 CK 2262		3,045.78	0.00	19,139.10
	08/04/23 23	3 P001 CK 2284		3,201.91	0.00	15,937.19
	11/03/23 23	4 P001 CK 2308		3,201.91	0.00	12,735.28
	01/25/24 24	1 P001 CK 2334		3,123.85	0.00	9,611.43
	04/30/24 24	2 P001 CK		3,123.84	0.00	6,487.59
	07/31/24 24	3 P001 CK		3,243.80	0.00	3,243.79
			Per Diem Interest:		0.00	3,243.79
749	LARGER, EDWARD W & KATHLEEN P	198200				0.00
10	11 BISCAY DR	151100		5,773.93	6,027.18	
	PARSIPPANY, NJ	07054 0		5,773.93	6,027.18	23,602.22
	11 BISCAY DR	2 349300	0.00			23,602.22
	01/27/23 23	1 P001 CK 5626		2,851.16	0.00	20,751.06
	04/25/23 23	2 P001 CK 5654		2,851.16	0.00	17,899.90
	07/31/23 23	3 P001 CK 5685		2,994.38	0.00	14,905.52
	10/26/23 23	4 P001 CK 5714		2,994.38	0.00	11,911.14
	01/29/24 24	1 P001 CK 5748		2,922.77	0.00	8,988.37
	04/29/24 24	2 P001 CK 5774		2,922.77	0.00	6,065.60
	08/01/24 24	3 P001 CK 5808		3,032.80	0.00	3,032.80
			Per Diem Interest:		0.00	3,032.80
749	DIONISIO, LORNA T	198200				0.00
11	9 BISCAY DR	169900		6,084.70	6,351.57	
	PARSIPPANY, NJ	07054 0		6,084.69	6,351.57	24,872.53
	9 BISCAY DR	2 368100	0.00			24,872.53
	01/23/23 23	1 P001 CK 989		3,004.62	0.00	21,867.91
	04/13/23 23	2 P001 CK 1006		3,004.61	0.00	18,863.30
	07/31/23 23	3 P001 CK 1038		3,155.54	0.00	15,707.76
	10/12/23 23	4 P001 CK 1138		3,155.54	0.00	12,552.22
	01/22/24 24	1 P001 CK 1158		3,080.08	0.00	9,472.14
	04/17/24 24	2 P001 CK 1126		3,080.08	0.00	6,392.06
	07/29/24 24	3 P001 CK 1099		3,196.03	0.00	3,196.03
			Per Diem Interest:		0.00	3,196.03

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749 12	WILLIAMSON, ALLEN R & SABINA 7 BISCAY DR PARSIPPANY, NJ 7 BISCAY DR 02/27/23 23 1 P001 CK 8485 05/01/23 23 2 P001 CK 8548 08/02/23 23 3 P001 CK 8588 11/02/23 23 4 P001 CK 8634 01/22/24 24 1 P001 CK 8670 05/21/24 24 2 P001 CK 8720 05/21/24 24 3 P001 CK 8720 08/14/24 24 3 P001 CK 8749	198200 132900 07054 0 2 331100	VT001 500.00	 5,348.09 5,348.08 2,640.11 2,640.10 2,775.86 2,775.85 2,707.98 2,707.98 8.44 2,803.84	 5,588.14 5,588.13 23.49 0.00 0.00 0.00 0.00 18.75 0.00 0.00	0.00 21,872.44 21,872.44 19,232.33 16,592.23 13,816.37 11,040.52 8,332.54 5,624.56 5,616.12 2,812.28 2,812.28
				Per Diem Interest:	0.00	2,812.28
749 13	NOWICKI, ROBERT/DARLENE 5 BISCAY DR PARSIPPANY, NJ 5 BISCAY DR 01/30/23 23 1 P001 CK 05/22/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/17/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/30/24 24 2 P001 CK	198200 226800 07054 0 2 425000	 0.00	7,025.26 7,025.25 3,469.07 3,469.06 3,643.31 3,643.31 3,556.19 3,556.19	7,333.37 7,333.37 0.00 27.68 0.00 22.48 0.00 39.48	0.00 28,717.25 28,717.25 25,248.18 21,779.12 18,135.81 14,492.50 10,936.31 7,380.12
				Per Diem Interest:	0.00	7,380.12
749 14	LEOGRANDE, STEVEN/MAGALI 3 BISCAY DR PARSIPPANY, NJ 3 BISCAY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 215500 07054 0 2 413900	 0.00	6,841.77 6,841.77 3,378.46 3,378.46 3,548.16 3,548.16 3,463.31 3,463.31 3,593.69	7,141.85 7,141.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,967.24 27,967.24 24,588.78 21,210.32 17,662.16 14,114.00 10,650.69 7,187.38 3,593.69 3,593.69
				Per Diem Interest:	0.00	3,593.69
750 1	BRDA, JAMES J/DANA A 35 DEAUVILLE DR PARSIPPANY, NJ 35 DEAUVILLE DR 02/03/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/14/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/02/24 24 3 P001 CK	201100 184500 07054 0 2 385600	 0.00	6,373.97 6,373.97 3,147.46 3,147.46 3,305.56 3,305.55 3,226.51 3,226.51 3,347.97	6,653.53 6,653.52 0.00 0.00 0.00 0.00 15.55 0.00 0.00	0.00 26,054.99 26,054.99 22,907.53 19,760.07 16,454.51 13,148.96 9,922.45 6,695.94 3,347.97

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750	1	BRDA, JAMES J/DANA A	Continued			
			Per Diem Interest:		0.00	3,347.97
750 2	MEHTA/MAHAJAN, SIDDHARTH/GAURI 33 DEAUVILLE DR PARSIPPANY, NJ 33 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198700 00660 189300 07054 0 2 388000 CORELOGIC CORELOGIC corelogic 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC 2023 Added Seq 1 CORELOGIC CORELOGIC	0.00	6,413.64 6,413.64 3,167.05 3,167.05 3,326.13 321.31 3,647.44 80.33 3,326.92 80.33 3,326.92 3,452.16	6,778.29 6,778.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,383.86 26,383.86 23,216.81 20,049.76 16,723.63 17,044.94 13,397.50 13,477.83 10,150.91 10,231.24 6,904.32 3,452.16
			Per Diem Interest:		0.00	3,452.16
750 3	RACZ, DIANE H 4 RENAULT DR PARSIPPANY, NJ 4 RENAULT DR 02/10/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/09/24 24 3 P001 CK	200000 186200 07054 0 2 386200 CORELOGIC	0.00	6,383.89 6,383.89 3,152.36 3,152.36 3,310.70 3,310.69 3,231.53 3,231.53 3,353.18	6,663.88 6,663.87 0.00 0.00 0.00 0.00 0.00 22.78 0.00	0.00 26,095.53 26,095.53 22,943.17 19,790.81 16,480.11 13,169.42 9,937.89 6,706.36 3,353.18
			Per Diem Interest:		0.00	3,353.18
750 4	BAZARAL, BRIAN J/SUSAN T 2 CITROEN WAY PARSIPPANY, NJ 2 CITROEN WAY 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK	202000 206000 07054 0 2 408000 CORELOGIC	0.00	6,744.24 6,744.24 3,330.30 3,330.30 3,497.58 3,497.58 3,413.94 3,413.94 3,542.46	7,040.04 7,040.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,568.56 27,568.56 24,238.26 20,907.96 17,410.38 13,912.80 10,498.86 7,084.92 3,542.46
			Per Diem Interest:		0.00	3,542.46
750 5	MARKS, ADAM S/BETH S 4 CITROEN WAY PARSIPPANY, NJ 4 CITROEN WAY 02/07/23 23 1 P001 CK	201400 00660 193200 07054 0 2 394600 CORELOGIC	0.00	6,522.75 6,522.73 3,220.93	6,808.83 6,808.81 0.00	0.00 26,663.12 26,663.12 23,442.19

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750	5	MARKS, ADAM S/BETH S	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		3,220.92	0.00	20,221.27
	08/03/23 23	3 P001 CK corelogic		3,382.71	0.00	16,838.56
	11/08/23 23	4 P001 CK CORELOGIC		3,382.70	0.00	13,455.86
	02/05/24 24	1 P001 CK CORELOGIC		3,301.82	0.00	10,154.04
	05/06/24 24	2 P001 CK CORELOGIC		3,301.81	0.00	6,852.23
	08/01/24 24	3 P001 CK CORELOGIC		3,426.12	0.00	3,426.11
			Per Diem Interest:		0.00	3,426.11
750 6	LEW, WILMA 6 CITROEN WAY PARSIPPANY, NJ 6 CITROEN WAY	198200 218200 07054 0 2 416400	0.00	6,883.10 6,883.09	7,184.98 7,184.98	0.00 28,136.15 28,136.15
	02/02/23 23	1 P001 CK 344		3,398.87	0.00	24,737.28
	05/03/23 23	2 P001 CK 199		3,398.86	0.00	21,338.42
	08/02/23 23	3 P001 CK 240		3,569.59	0.00	17,768.83
	11/03/23 23	4 P001 CK 287		3,569.59	0.00	14,199.24
	01/29/24 24	1 P001 CK 312		3,484.23	0.00	10,715.01
	05/02/24 24	2 P001 CK 413		3,484.23	0.00	7,230.78
	08/08/24 24	3 P001 CK 433		3,615.39	0.00	3,615.39
			Per Diem Interest:		0.00	3,615.39
750 7	BULACLAC, JASON PETER/ABELLANA 8 CITROEN WAY PARSIPPANY, NJ 8 CITROEN WAY	199900 209400 07054 0 2 409300	0.00	6,765.73 6,765.73	7,062.48 7,062.48	0.00 27,656.42 27,656.42
	02/07/23 23	1 P001 CK CORELOGIC		3,340.91	0.00	24,315.51
	05/03/23 23	2 P001 CK CORELOGIC		3,340.91	0.00	20,974.60
	08/03/23 23	3 P001 CK corelogic		3,508.73	0.00	17,465.87
	11/08/23 23	4 P001 CK CORELOGIC		3,508.73	0.00	13,957.14
	02/05/24 24	1 P001 CK CORELOGIC		3,424.82	0.00	10,532.32
	05/06/24 24	2 P001 CK CORELOGIC		3,424.82	0.00	7,107.50
	08/01/24 24	3 P001 CK CORELOGIC		3,553.75	0.00	3,553.75
			Per Diem Interest:		0.00	3,553.75
750 8	LORENTE, DANIEL/LUZ MARIA 24 NANTES RD PARSIPPANY, NJ 24 NANTES RD	198400 233200 07054 0 2 431600	0.00	7,134.36 7,134.34	7,447.26 7,447.25	0.00 29,163.21 29,163.21
	01/27/23 23	1 P001 CK		3,522.94	0.00	25,640.27
	04/24/23 23	2 P001 CK		3,522.93	0.00	22,117.34
	04/24/23 23	2 R001 CK Online bad acct #		3,522.93	0.00	25,640.27
		Original Payment Date: 04/24/23				
	05/22/23 23	2 P001 CK		3,522.93	28.24	22,117.34
	08/09/23 23	3 P001 CK		3,699.89	0.00	18,417.45
	10/17/23 23	4 P001 CK		3,699.89	0.00	14,717.56
	01/18/24 24	1 P001 CK		3,611.42	0.00	11,106.14
	04/22/24 24	2 P001 CK		3,611.41	0.00	7,494.73
	07/22/24 24	3 P001 CK		3,747.37	0.00	3,747.36
			Per Diem Interest:		0.00	3,747.36

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750 9	MARTINEZ, RIA JOHANNA/LUIS 11 ORLEANS RD PARSIPPANY, NJ 11 ORLEANS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 07/28/23 23 4 P001 CK 1028 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	192000 213400 07054 0 2 405400 WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC CORELOGIC	0.00	6,701.27 6,701.26 3,309.08 3,309.08 3,475.29 3,475.29 3,392.19 3,392.18 3,519.89	6,995.18 6,995.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,392.88 27,392.88 24,083.80 20,774.72 17,299.43 13,824.14 10,431.95 7,039.77 3,519.88 3,519.88
				Per Diem Interest:	0.00	3,519.88
750 10	SHI/LI, WEI/HONGMEI 9 ORLEANS RD PARSIPPANY, NJ 9 ORLEANS RD 01/17/23 23 1 P001 CK 04/19/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK 07/18/24 24 3 P001 CK	195200 188500 07054 0 2 383700 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	6,342.57 6,342.56 3,131.96 3,131.95 3,289.27 3,289.26 3,210.61 3,210.61 3,331.48	6,620.75 6,620.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,926.62 25,926.62 22,794.66 19,662.71 16,373.44 13,084.18 9,873.57 6,662.96 3,331.48 3,331.48
				Per Diem Interest:	0.00	3,331.48
750 11	BONFANTI, PETER C/JILL 7 ORLEANS RD PARSIPPANY, NJ 7 ORLEANS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 192900 07054 0 2 391100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	6,464.89 6,464.88 3,192.36 3,192.35 3,352.71 3,352.70 3,272.53 3,272.53 3,395.73	6,748.44 6,748.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,426.64 26,426.64 23,234.28 20,041.93 16,689.22 13,336.52 10,063.99 6,791.46 3,395.73 3,395.73
				Per Diem Interest:	0.00	3,395.73
750 12	CONTE, ANTHONY J & LUCY P 5 ORLEANS RD PARSIPPANY, NJ 5 ORLEANS RD 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/10/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198200 170000 07054 0 2 368200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO	0.00	6,086.36 6,086.34 3,005.44 3,005.43 3,156.39 3,156.39 3,080.92 3,080.91 3,196.90	6,353.29 6,353.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,879.27 24,879.27 21,873.83 18,868.40 15,712.01 12,555.62 9,474.70 6,393.79 3,196.89 3,196.89

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750	12	CONTE, ANTHONY J & LUCY P	Continued			
			Per Diem Interest:		0.00	3,196.89
750 13	RIPA, LUCY 3 ORLEANS RD PARSIPPANY, NJ 3 ORLEANS RD	200200 198500 07054 0 2 398700	DS001 0 500.00	6,465.52 6,465.51	6,754.58 6,754.56	0.00 26,440.17 26,440.17
	02/10/23 23 1 P001 CS			3,191.89	0.00	23,248.28
	05/09/23 23 2 P001 CS			3,191.89	0.00	20,056.39
	08/04/23 23 3 P001 CS			3,355.36	0.00	16,701.03
	11/07/23 23 4 P001 CS			3,355.35	0.00	13,345.68
	02/09/24 24 1 P001 CS			3,273.63	0.00	10,072.05
	05/09/24 24 2 P001 CS			3,273.62	0.00	6,798.43
	08/07/24 24 3 P001 CS			3,399.22	0.00	3,399.21
			Per Diem Interest:		0.00	3,399.21
751 1	YILDIRIM/SIMMONS, SULEYMAN/LIA 1 CITROEN WAY PARSIPPANY, NJ 1 CITROEN WAY	191500 00045 174900 07054 0 2 366400	0.00	6,056.60 6,056.59	6,322.24 6,322.22	0.00 24,757.65 24,757.65
	01/20/23 23 1 P001 CK 22256			2,990.74	0.00	21,766.91
	04/19/23 23 2 P001 CK 22783			2,990.74	0.00	18,776.17
	08/04/23 23 3 P001 CK 23185			3,140.97	0.00	15,635.20
	10/19/23 23 4 P001 CK 23466			3,140.96	0.00	12,494.24
	01/22/24 24 1 P001 CK 23913			3,065.86	0.00	9,428.38
	04/15/24 24 2 P001 CK 24317			3,065.85	0.00	6,362.53
	07/31/24 24 3 P001 CK 24852			3,181.27	0.00	3,181.26
			Per Diem Interest:		0.00	3,181.26
751 2	WILSON, MARK C 10 RENAULT DR PARSIPPANY, NJ 10 RENAULT DR	196000 242100 07054 0 2 438100	0.00	7,241.80 7,241.79	7,559.43 7,559.41	0.00 29,602.43 29,602.43
	02/08/23 23 1 P001 CK			3,575.99	0.00	26,026.44
	05/03/23 23 2 P001 CK			3,575.99	0.00	22,450.45
	08/11/23 23 3 P001 CK			3,755.62	0.00	18,694.83
	11/08/23 23 4 P001 CK			3,755.61	0.00	14,939.22
	02/09/24 24 1 P001 CK			3,665.81	0.00	11,273.41
	05/02/24 24 2 P001 CK			3,665.80	0.00	7,607.61
	08/05/24 24 3 P001 CK			3,803.81	0.00	3,803.80
			Per Diem Interest:		0.00	3,803.80
751 3	LI/HUANG, JASON ZHI/DANYIN 12 RENAULT DR PARSIPPANY, NJ 12 RENAULT DR	201200 183600 07054 0 2 384800	0.00	6,360.75 6,360.74	6,639.73 6,639.72	0.00 26,000.94 26,000.94
	02/08/23 23 1 P001 CK 303			3,140.83	0.00	22,860.11
	04/26/23 23 1 P001 CK 289			0.10	0.00	22,860.01
	04/26/23 23 2 P001 CK 289			3,140.83	0.00	19,719.18
	08/07/23 23 2 P001 CK 311			0.10	0.00	19,719.08

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751	3	LI/HUANG, JASON ZHI/DANYIN	Continued			
	08/07/23 23	3 P001 CK 311		3,298.60	0.00	16,420.48
	11/07/23 23	3 P001 CK 315		0.10	0.00	16,420.38
	11/07/23 23	4 P001 CK 315		3,298.60	0.00	13,121.78
	02/16/24 23	4 P001 CK 321		0.10	0.00	13,121.68
	02/16/24 24	1 P001 CK 321		3,219.82	17.90	9,901.86
	05/06/24 24	2 P001 CK		3,219.81	0.00	6,682.05
				Per Diem Interest:	0.00	6,682.05
751	COLASUONNO, DOMENICO/JULIE	202000				0.00
4	14 RENAULT DR	00660 277000		7,917.88	8,265.15	
	PARSIPPANY, NJ	07054 0		7,917.87	8,265.13	32,366.03
	14 RENAULT DR	2 479000	0.00			32,366.03
	02/07/23 23	1 P001 CK CORELOGIC		3,909.84	0.00	28,456.19
	05/03/23 23	2 P001 CK CORELOGIC		3,909.84	0.00	24,546.35
	08/03/23 23	3 P001 CK corelogic		4,106.23	0.00	20,440.12
	11/08/23 23	4 P001 CK CORELOGIC		4,106.22	0.00	16,333.90
	02/05/24 24	1 P001 CK CORELOGIC		4,008.04	0.00	12,325.86
	05/06/24 24	2 P001 CK CORELOGIC		4,008.03	0.00	8,317.83
	08/01/24 24	3 P001 CK CORELOGIC		4,158.92	0.00	4,158.91
				Per Diem Interest:	0.00	4,158.91
751	BABULA, CHRISTOPHER/MARISSA	199600 VT001				0.00
5	16 RENAULT DR	00660 197000		6,430.80	6,718.33	
	PARSIPPANY, NJ	07054 0		6,430.80	6,718.33	26,298.26
	16 RENAULT DR	2 396600	500.00			26,298.26
	02/07/23 23	1 P001 CK CORELOGIC		3,174.75	0.00	23,123.51
	05/03/23 23	2 P001 CK CORELOGIC		3,174.75	0.00	19,948.76
	08/03/23 23	3 P001 CK corelogic		3,337.35	0.00	16,611.41
	11/08/23 23	4 P001 CK CORELOGIC		3,337.35	0.00	13,274.06
	02/05/24 24	1 P001 CK CORELOGIC		3,256.05	0.00	10,018.01
	05/06/24 24	2 P001 CK CORELOGIC		3,256.05	0.00	6,761.96
	08/01/24 24	3 P001 CK CORELOGIC		3,380.98	0.00	3,380.98
				Per Diem Interest:	0.00	3,380.98
751	MURPHY, DENNIS JR/STACY L	199200				0.00
6	20 TROUVILLE DR	176200		6,205.37	6,477.53	
	PARSIPPANY, NJ	07054 0		6,205.36	6,477.52	25,365.78
	20 TROUVILLE DR	2 375400	0.00			25,365.78
	01/05/23 23	1 P001 CK		3,064.21	0.00	22,301.57
	04/05/23 23	2 P001 CK		3,064.20	0.00	19,237.37
	07/27/23 23	3 P001 CK		3,218.12	0.00	16,019.25
	11/07/23 23	4 P001 CK		3,218.11	0.00	12,801.14
	01/12/24 24	1 P001 CK		3,141.16	0.00	9,659.98
	03/18/24 24	2 P001 CK		3,141.16	0.00	6,518.82
	07/17/24 24	3 P001 CK		3,259.41	0.00	3,259.41
				Per Diem Interest:	0.00	3,259.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
751 7	RANA, HIMANSHU R/MEGHA P 22 TROUVILLE DR PARSIPPANY, NJ 22 TROUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198800 00660 183100 07054 0 2 381900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,312.81 6,312.81 3,117.26 3,117.26 3,273.84 3,273.84 3,195.55 3,195.55 3,315.85 Per Diem Interest:	6,589.69 6,589.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,805.00 25,805.00 22,687.74 19,570.48 16,296.64 13,022.80 9,827.25 6,631.70 3,315.85 3,315.85
751 8	BURDER, GERARD/MARY 4 NANTES RD PARSIPPANY, NJ 4 NANTES RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200800 00660 232300 07054 0 2 433100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,159.15 7,159.14 3,535.18 3,535.18 3,712.75 3,712.75 3,623.97 3,623.96 3,760.40 Per Diem Interest:	7,473.15 7,473.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,264.58 29,264.58 25,729.40 22,194.22 18,481.47 14,768.72 11,144.75 7,520.79 3,760.39 3,760.39
751 9	FRIEDLAND, MARILYN 8 NANTES RD PARSIPPANY, NJ 8 NANTES RD 01/20/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/23/24 24 3 P001 CK	199600 238900 07054 0 2 438500 3,579.26 3,579.26 3,759.04 3,759.04 3,669.15 3,669.15 3,807.28	0.00	7,248.41 7,248.41 3,579.26 3,579.26 3,759.04 3,759.04 3,669.15 3,669.15 3,807.28 Per Diem Interest:	7,566.32 7,566.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,629.46 29,629.46 26,050.20 22,470.94 18,711.90 14,952.86 11,283.71 7,614.56 3,807.28 3,807.28
751 10	MARON, LOTHER B & KRISTINE A 12 NANTES RD PARSIPPANY, NJ 12 NANTES RD 01/25/23 23 1 P001 CK 1012 04/18/23 23 2 P001 CK 1018 07/31/23 23 3 P001 CK 1027 10/30/23 23 4 P001 CK 1031 01/25/24 24 1 P001 CK 1041 04/22/24 24 2 P001 CK 1048	198200 192700 07054 0 2 390900 3,190.73 3,190.72 3,350.99 3,350.99 3,270.86 3,270.86	0.00	6,461.59 6,461.58 3,190.73 3,190.72 3,350.99 3,350.99 3,270.86 3,270.86 Per Diem Interest:	6,744.98 6,744.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,413.13 26,413.13 23,222.40 20,031.68 16,680.69 13,329.70 10,058.84 6,787.98 6,787.98

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751 11	HEIN, JOHN M & MARLENE H 14 NANTES RD PARSIPPANY, NJ 14 NANTES RD 02/02/23 23 1 P001 CK 9190 05/03/23 23 2 P001 CK 134 08/01/23 23 3 P001 CK 9307 11/03/23 23 4 P001 CK 9355 02/01/24 24 1 P001 CK 9387 05/06/24 24 2 P001 CK 9480 08/06/24 24 3 P001 CK 9517	198200 179400 07054 0 2 377600	0.00	6,241.73 6,241.73 3,082.16 3,082.16 3,236.98 3,236.97 3,159.57 3,159.57 3,278.51	6,515.49 6,515.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,514.43 25,514.43 22,432.27 19,350.11 16,113.13 12,876.16 9,716.59 6,557.02 3,278.51 3,278.51
				Per Diem Interest:	0.00	3,278.51
751 12	REICH, JACK P/COLLEEN A 16 NANTES RD PARSIPPANY, NJ 16 NANTES RD 11/28/22 23 1 P001 CK 04/12/23 23 2 P001 CK 11/27/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/16/24 24 2 P001 CK	198200 221500 07054 0 2 419700	0.00	6,937.65 6,937.64 3,425.81 3,425.80 3,597.88 3,597.87 3,511.84 3,511.84	7,241.93 7,241.92 0.00 0.00 160.35 46.77 0.00 0.00	0.00 28,359.14 28,359.14 24,933.33 21,507.53 17,909.65 14,311.78 10,799.94 7,288.10 7,288.10
				Per Diem Interest:	0.00	7,288.10
751 13	FABIAN, ARTHUR/DOMINICA 5 CITROEN WAY PARSIPPANY, NJ 5 CITROEN WAY 01/24/23 23 1 P001 CK 04/12/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/24/23 23 4 P001 CK 01/26/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/25/24 24 3 P001 CK	199500 153500 07054 0 2 353000	0.00	5,835.10 5,835.09 2,881.37 2,881.36 3,026.09 3,026.09 2,953.73 2,953.73 3,064.92	6,091.01 6,091.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,852.21 23,852.21 20,970.84 18,089.48 15,063.39 12,037.30 9,083.57 6,129.84 3,064.92 3,064.92
				Per Diem Interest:	0.00	3,064.92
751 14	WRIGHT, CHRISTIAN C JR/LUISA 3 CITROEN WAY PARSIPPANY, NJ 3 CITROEN WAY 10/13/22 23 1 J065 01/19/23 23 1 P001 CK 01/27/23 23 1 P001 CK 02/27/23 23 1 J063 04/27/23 23 1 P001 CK 10/13/22 23 2 J065 04/27/23 23 2 P001 CK 07/27/23 23 3 P001 CK	199200 346100 00154 0 07054 0 2 545300	0.00 Seq 2 payargo pd by yang wrng acct 2022 Added Seq 2	8,203.28 8,203.27 810.54 2,801.32 1,649.70 2,801.32 2,801.32 810.53 4,451.00 4,674.59	9,409.16 9,409.16 0.00 0.00 0.00 0.00 84.63 0.00 0.00 0.00	0.00 35,224.87 35,224.87 36,035.41 33,234.09 31,584.39 34,385.71 31,584.39 32,394.92 27,943.92 23,269.33

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751	14	WRIGHT, CHRISTIAN C JR/LUISA	Continued			
	10/30/23 23 4 P001 CK			4,674.59	0.00	18,594.74
	02/08/24 24 1 P001 CK			4,562.80	0.00	14,031.94
	04/26/24 24 2 P001 CK			4,562.80	0.00	9,469.14
	07/30/24 24 3 P001 CK			4,734.57	0.00	4,734.57
				Per Diem Interest:	0.00	4,734.57
752	KUHL, JEFFREY S	198700				0.00
1	29 DEAUVILLE DR	147100		5,716.09	5,966.78	
	PARSIPPANY, NJ	07054 0		5,716.07	5,966.77	23,365.71
	29 DEAUVILLE DR	2 345800	0.00			23,365.71
	01/30/23 23 1 P001 CK 102			2,822.60	0.00	20,543.11
	04/28/23 23 2 P001 CK 103			2,822.59	0.00	17,720.52
	08/21/23 23 3 P001 CK 104			2,964.37	0.00	14,756.15
	10/16/23 23 4 P001 CK 105			2,964.37	0.00	11,791.78
	01/22/24 24 1 P001 CK			2,893.49	0.00	8,898.29
	04/15/24 24 2 P001 CK			2,893.48	0.00	6,004.81
	07/17/24 24 3 P001 CK			3,002.41	0.00	3,002.40
				Per Diem Interest:	0.00	3,002.40
752	SANTILLI, JEAN	198700				0.00
2	27 DEAUVILLE DR	157700		5,891.30	6,149.68	
	PARSIPPANY, NJ	07054 0		5,891.29	6,149.68	24,081.95
	27 DEAUVILLE DR	2 356400	0.00			24,081.95
	01/27/23 23 1 P001 CK			2,909.12	0.00	21,172.83
	04/27/23 23 2 P001 CK			2,909.11	0.00	18,263.72
	07/31/23 23 3 P001 CK			3,055.24	0.00	15,208.48
	11/01/23 23 4 P001 CK			3,055.24	0.00	12,153.24
	01/29/24 24 1 P001 CK			2,982.18	0.00	9,171.06
	04/30/24 24 2 P001 CK			2,982.18	0.00	6,188.88
	07/29/24 24 3 P001 CK			3,094.44	0.00	3,094.44
				Per Diem Interest:	0.00	3,094.44
752	CHAUHAN, TARUN/SUREECHA	198200				0.00
3	4 TROUVILLE DR	149300		5,744.18	5,996.12	
	PARSIPPANY, NJ	07054 0		5,744.18	5,996.11	23,480.59
	4 TROUVILLE DR	2 347500	0.00			23,480.59
	04/03/23 23 1 P001 CK			2,836.47	62.10	20,644.12
	04/03/23 23 2 P001 CK			2,836.47	0.00	17,807.65
	09/08/23 23 3 P001 CK			2,978.95	39.69	14,828.70
	11/06/23 23 4 P001 CK			2,978.94	0.00	11,849.76
	03/13/24 24 1 P001 CK			2,907.71	43.56	8,942.05
				Per Diem Interest:	107.87	9,049.92
752	REAGAN, DAVID/BONNIE	198200				0.00
4	6 TROUVILLE DR	00154 198700		6,560.77	6,848.52	
	PARSIPPANY, NJ	07054 0		6,560.76	6,848.50	26,818.55
	6 TROUVILLE DR	2 396900	0.00			26,818.55
	01/30/23 23 1 P001 CK			3,239.70	0.00	23,578.85
	04/12/23 23 2 P001 CK			3,239.70	0.00	20,339.15

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752	4	REAGAN, DAVID/BONNIE	Continued			
	08/03/23 23 3 P001 CK			3,402.43	0.00	16,936.72
	11/01/23 23 4 P001 CK			3,402.42	0.00	13,534.30
	02/01/24 24 1 P001 CK			3,321.07	0.00	10,213.23
	04/10/24 24 2 P001 CK			3,321.06	0.00	6,892.17
	08/01/24 24 3 P001 CK			3,446.09	0.00	3,446.08
			Per Diem Interest:		0.00	3,446.08
752	5	LUPO, COSIMO A/LISA L				0.00
	8 TROUVILLE DR	00660 182800		6,297.94	6,574.15	
	PARSIPPANY, NJ	07054 0		6,297.93	6,574.15	25,744.17
	8 TROUVILLE DR	2 381000	0.00			25,744.17
	02/07/23 23 1 P001 CK	CORELOGIC		3,109.92	0.00	22,634.25
	05/03/23 23 2 P001 CK	CORELOGIC		3,109.91	0.00	19,524.34
	08/03/23 23 3 P001 CK	corelogic		3,266.12	0.00	16,258.22
	11/08/23 23 4 P001 CK	CORELOGIC		3,266.12	0.00	12,992.10
	02/05/24 24 1 P001 CK	CORELOGIC		3,188.02	0.00	9,804.08
	05/06/24 24 2 P001 CK	CORELOGIC		3,188.02	0.00	6,616.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,308.03	0.00	3,308.03
			Per Diem Interest:		0.00	3,308.03
752	6	CISTARO, JOSEPH/CHRISTINA				0.00
	10 TROUVILLE DR	00660 176100		6,187.19	6,458.55	
	PARSIPPANY, NJ	07054 0		6,187.18	6,458.55	25,291.47
	10 TROUVILLE DR	2 374300	0.00			25,291.47
	02/07/23 23 1 P001 CK	CORELOGIC		3,055.23	0.00	22,236.24
	05/03/23 23 2 P001 CK	CORELOGIC		3,055.22	0.00	19,181.02
	08/03/23 23 3 P001 CK	corelogic		3,208.69	0.00	15,972.33
	11/08/23 23 4 P001 CK	CORELOGIC		3,208.69	0.00	12,763.64
	02/05/24 24 1 P001 CK	CORELOGIC		3,131.96	0.00	9,631.68
	05/06/24 24 2 P001 CK	CORELOGIC		3,131.96	0.00	6,499.72
	08/01/24 24 3 P001 CK	CORELOGIC		3,249.86	0.00	3,249.86
			Per Diem Interest:		0.00	3,249.86
752	7	ALVAREZ, ADOLFO/MAYRA				0.00
	12 TROUVILLE DR	00597 193700		6,481.42	6,765.69	
	PARSIPPANY, NJ	07054 0		6,481.41	6,765.69	26,494.21
	12 TROUVILLE DR	2 392100	0.00			26,494.21
	01/30/23 23 1 P001 CK			3,200.52	0.00	23,293.69
	05/01/23 23 2 P001 CK			3,200.51	0.00	20,093.18
	07/31/23 23 3 P001 CK			3,361.28	0.00	16,731.90
	11/02/23 23 4 P001 CK			3,361.28	0.00	13,370.62
	02/02/24 24 1 P001 CK			3,280.90	0.00	10,089.72
	04/29/24 24 2 P001 CK			3,280.90	0.00	6,808.82
	07/29/24 24 3 P001 CK			3,404.41	0.00	3,404.41
			Per Diem Interest:		0.00	3,404.41

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752 9	SHUSHTARIAN, KIUMARS 15 RENAULT DR PARSIPPANY, NJ 15 RENAULT DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196000 00660 204100 07054 0 2 400100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,613.66 6,613.65 3,265.82 3,265.81 3,429.86 3,429.86 3,347.84 3,347.84 3,473.87 Per Diem Interest:	6,903.73 6,903.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,034.77 27,034.77 23,768.95 20,503.14 17,073.28 13,643.42 10,295.58 6,947.74 3,473.87 3,473.87
752 10	KAPADIA, NAISHADH/REKHA 11 RENAULT DR PARSIPPANY, NJ 11 RENAULT DR 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/25/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	191400 00597 154200 07054 0 2 345600 LERETA LERETA LERETA LERETA LERETA LERETA	0.00	5,712.77 5,712.77 2,820.96 2,820.96 2,962.66 2,962.65 2,891.81 2,891.81 3,000.67 Per Diem Interest:	5,963.33 5,963.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,352.19 23,352.19 20,531.23 17,710.27 14,747.61 11,784.96 8,893.15 6,001.34 3,000.67 3,000.67
752 11	YOUNOS/SALEH, ALI SINA/FAHIM 9 RENAULT DR PARSIPPANY, NJ 9 RENAULT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 172300 07054 0 2 370500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,124.37 6,124.37 3,024.21 3,024.21 3,176.11 3,176.11 3,100.16 3,100.16 3,216.87 Per Diem Interest:	6,392.98 6,392.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,034.70 25,034.70 22,010.49 18,986.28 15,810.17 12,634.06 9,533.90 6,433.74 3,216.87 3,216.87
752 12	ABRAHAMSEN, CARL R/NICOLE 7 RENAULT DR PARSIPPANY, NJ 7 RENAULT DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 166600 07054 0 2 364800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,030.15 6,030.14 2,977.68 2,977.68 3,127.25 3,127.25 3,052.47 3,052.46 3,167.38	6,294.63 6,294.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,649.54 24,649.54 21,671.86 18,694.18 15,566.93 12,439.68 9,387.21 6,334.75 3,167.37

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752	12	ABRAHAMSEN, CARL R/NICOLE	Continued			
			Per Diem Interest:		0.00	3,167.37
752	13	ABBASI/GHANI, UZAIR/RAJAA & SYED A	198200			0.00
	5 RENAULT DR	00660 178900		6,233.47	6,506.87	
	PARSIPPANY, NJ	07054 0		6,233.46	6,506.86	25,480.66
	5 RENAULT DR	2 377100	0.00			25,480.66
	02/07/23 23 1 P001 CK	CORELOGIC		3,078.08	0.00	22,402.58
	05/03/23 23 2 P001 CK	CORELOGIC		3,078.08	0.00	19,324.50
	08/03/23 23 3 P001 CK	corelogic		3,232.69	0.00	16,091.81
	11/08/23 23 4 P001 CK	CORELOGIC		3,232.69	0.00	12,859.12
	02/05/24 24 1 P001 CK	CORELOGIC		3,155.39	0.00	9,703.73
	05/06/24 24 2 P001 CK	CORELOGIC		3,155.38	0.00	6,548.35
	08/01/24 24 3 P001 CK	CORELOGIC		3,274.18	0.00	3,274.17
			Per Diem Interest:		0.00	3,274.17
752	14	KLAAR, HERBERT & ARLENE	198200			0.00
	3 RENAULT DR	153200		5,808.65	6,063.41	
	PARSIPPANY, NJ	07054 0		5,808.64	6,063.40	23,744.10
	3 RENAULT DR	2 351400	0.00			23,744.10
	01/30/23 23 1 P001 CK 6688			2,868.31	0.00	20,875.79
	04/21/23 23 2 P001 CK 6722			2,868.30	0.00	18,007.49
	08/02/23 23 3 P001 CK 6768			3,012.38	0.00	14,995.11
	10/26/23 23 4 P001 CK 6805			3,012.37	0.00	11,982.74
	01/18/24 24 1 P001 CK 6845			2,940.34	0.00	9,042.40
	05/02/24 24 2 P001 CK 6914			2,940.34	0.00	6,102.06
	08/05/24 24 3 P001 CK 6864			3,051.03	0.00	3,051.03
			Per Diem Interest:		0.00	3,051.03
753	1	BROOKS, LINDA	202000			0.00
	15 MADELEINE PL	00660 147000		5,768.98	6,274.33	
	PARSIPPANY, NJ	07054 0		5,768.97	6,274.33	24,086.61
	15 MADELEINE PL	2 349000	0.00			24,086.61
	02/07/23 23 1 P001 CK	CORELOGIC		2,848.72	0.00	21,237.89
	05/03/23 23 2 P001 CK	CORELOGIC		2,848.71	0.00	18,389.18
	07/25/23 23 3 P001 CK 33945			2,991.80	0.00	15,397.38
	11/08/23 23 4 P001 CK	CORELOGIC		2,991.80	0.00	12,405.58
	02/05/24 24 1 P001 CK	CORELOGIC		2,920.26	0.00	9,485.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,920.26	0.00	6,565.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,282.53	0.00	3,282.53
			Per Diem Interest:		0.00	3,282.53
753	2	KOTHARI, JEEGNESHKUMAR/PAYAL	202000			0.00
	11 MADELEINE PL	00660 174700		6,305.22	6,421.60	
	PARSIPPANY, NJ	07054 0		6,305.21	6,421.60	25,453.63
	11 MADELEINE PL	2 376700	0.00			25,453.63
	02/07/23 23 1 P001 CK	CORELOGIC		3,153.18	0.00	22,300.45
	05/03/23 23 2 P001 CK	CORELOGIC		3,153.17	0.00	19,147.28
	08/03/23 23 3 P001 CK	corelogic		3,150.90	0.00	15,996.38
	11/08/23 23 4 P001 CK	CORELOGIC		3,150.90	0.00	12,845.48

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753	2	KOTHARI, JEEGNESHKUMAR/PAYAL	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,152.04	0.00	9,693.44
	05/06/24 24 2 P001 CK	CORELOGIC		3,152.04	0.00	6,541.40
	08/01/24 24 3 P001 CK	CORELOGIC		3,270.70	0.00	3,270.70
			Per Diem Interest:		0.00	3,270.70
753 3	ANASTASIA, VINCENT 9 MADELEINE PL PARSIPPANY, NJ 9 MADELEINE PL	198200 00660 186600 07054 0 2 384800	0.00	6,360.75 6,360.74	6,639.73 6,639.72	0.00 26,000.94 26,000.94
	02/07/23 23 1 P001 CK	CORELOGIC		3,140.93	0.00	22,860.01
	05/03/23 23 2 P001 CK	CORELOGIC		3,140.93	0.00	19,719.08
	08/03/23 23 3 P001 CK	corelogic		3,298.70	0.00	16,420.38
	11/08/23 23 4 P001 CK	CORELOGIC		3,298.70	0.00	13,121.68
	02/05/24 24 1 P001 CK	CORELOGIC		3,219.82	0.00	9,901.86
	05/06/24 24 2 P001 CK	CORELOGIC		3,219.81	0.00	6,682.05
	08/01/24 24 3 P001 CK	CORELOGIC		3,341.03	0.00	3,341.02
			Per Diem Interest:		0.00	3,341.02
753 4	WHITE, JOHN P/EILEEN E 7 MADELEINE PL PARSIPPANY, NJ 7 MADELEINE PL	199600 142300 07054 0 2 341900	0.00	5,651.61 5,651.61	5,899.49 5,899.49	0.00 23,102.20 23,102.20
	01/23/23 23 1 P001 CK 5944			2,790.76	0.00	20,311.44
	05/22/23 23 2 P001 CK 5992			2,790.76	20.55	17,520.68
	05/22/23 23 3 P001 CK 5992			9.99	0.00	17,510.69
	08/09/23 23 3 P001 CK 6025			2,920.95	0.00	14,589.74
	10/25/23 23 4 P001 CK 6069			2,930.94	0.00	11,658.80
	01/24/24 24 1 P001 CK 6118			2,860.85	0.00	8,797.95
	04/25/24 24 2 P001 CK 6164			2,860.85	0.00	5,937.10
			Per Diem Interest:		0.00	5,937.10
753 5	MAYNARD, JOSEPH & SUSAN 5 MADELEINE PL PARSIPPANY, NJ 5 MADELEINE PL	208000 203100 07054 0 2 411100	0.00	6,795.49 6,795.48	7,093.54 7,093.53	0.00 27,778.04 27,778.04
	01/04/23 23 1 P001 CK			3,355.61	0.00	24,422.43
	05/01/23 23 2 P001 CK			3,355.60	0.00	21,066.83
	07/27/23 23 3 P001 CK			3,524.16	0.00	17,542.67
	10/24/23 23 4 P001 CK			3,524.15	0.00	14,018.52
	01/10/24 24 1 P001 CK			3,439.88	0.00	10,578.64
	04/03/24 24 2 P001 CK			3,439.88	0.00	7,138.76
	07/16/24 24 3 P001 CK			3,569.38	0.00	3,569.38
			Per Diem Interest:		0.00	3,569.38
753 6	STRONG/DAO, JERMAINE/KATHY 1 MADELEINE PL PARSIPPANY, NJ 1 MADELEINE PL	202400 00660 144300 07054 0 2 346700	0.00	5,730.96 5,730.95	5,982.32 5,982.30	0.00 23,426.53 23,426.53
	02/07/23 23 1 P001 CK	CORELOGIC		2,829.94	0.00	20,596.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	6	STRONG/DAO, JERMAINE/KATHY	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	2,829.94	0.00	17,766.65
	08/03/23 23	3 P001 CK	corelogic	2,972.09	0.00	14,794.56
	11/08/23 23	4 P001 CK	CORELOGIC	2,972.08	0.00	11,822.48
	02/05/24 24	1 P001 CK	CORELOGIC	2,901.02	0.00	8,921.46
	05/06/24 24	2 P001 CK	CORELOGIC	2,901.01	0.00	6,020.45
	08/01/24 24	3 P001 CK	CORELOGIC	3,010.23	0.00	3,010.22
			Per Diem Interest:		0.00	3,010.22
753	7	DAHIYA/RANA, MANDEEP/RITU	206000			0.00
	43 BORDEAUX DR	202200		6,747.56	7,043.49	
	PARSIPPANY, NJ	07054 0		6,747.54	7,043.48	27,582.07
	43 BORDEAUX DR	2 408200	0.00			27,582.07
	01/17/23 23	1 P001 CK		3,331.94	0.00	24,250.13
	04/19/23 23	2 P001 CK		3,331.93	0.00	20,918.20
	07/24/23 23	3 P001 CK		3,499.29	0.00	17,418.91
	10/17/23 23	4 P001 CK		3,499.29	0.00	13,919.62
	01/22/24 24	1 P001 CK		3,415.62	0.00	10,504.00
	05/06/24 24	2 P001 CK		3,415.61	0.00	7,088.39
	07/25/24 24	3 P001 CK		3,544.20	0.00	3,544.19
			Per Diem Interest:		0.00	3,544.19
753	8	BASILE, ROBERT/MARGARET	202400			0.00
	41 BORDEAUX DR	148100		5,793.77	6,047.88	
	PARSIPPANY, NJ	07054 0		5,793.77	6,047.88	23,683.30
	41 BORDEAUX DR	2 350500	0.00			23,683.30
	02/01/23 23	1 P001 CK 3087		2,860.96	0.00	20,822.34
	04/24/23 23	2 P001 CK 3106		2,860.96	0.00	17,961.38
	08/30/23 23	3 P001 CK 3120		3,004.66	0.00	14,956.72
	11/01/23 23	4 P001 CK 3127		3,004.66	0.00	11,952.06
	02/01/24 24	1 P001 CK 3157		2,932.81	0.00	9,019.25
	04/30/24 24	2 P001 CK 3170		2,932.81	0.00	6,086.44
	07/31/24 24	3 P001 CK		3,043.22	0.00	3,043.22
			Per Diem Interest:		0.00	3,043.22
753	9	OTTESEN, KENNETH & ELIZABETH	198200			0.00
	39 BORDEAUX DR	204700		6,659.95	6,952.04	
	PARSIPPANY, NJ	07054 0		6,659.94	6,952.04	27,223.97
	39 BORDEAUX DR	2 402900	0.00			27,223.97
	02/02/23 23	1 P001 CK 8082		3,288.68	0.00	23,935.29
	05/03/23 23	2 P001 CK 8104		3,288.67	0.00	20,646.62
	07/31/23 23	3 P001 CK 8123		3,453.86	0.00	17,192.76
	11/01/23 23	4 P001 CK 8141		3,453.86	0.00	13,738.90
	01/25/24 24	1 P001 CK 8163		3,371.27	0.00	10,367.63
	05/06/24 24	2 P001 CK 8178		3,371.27	0.00	6,996.36
	07/31/24 24	3 P001 CK 8200		3,498.18	0.00	3,498.18
			Per Diem Interest:		0.00	3,498.18

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753 10	TURIANSKY, IWAN W/DARIA L 37 BORDEAUX DR PARSIPPANY, NJ 37 BORDEAUX DR 02/09/23 23 1 P001 CK 2287 05/05/23 23 2 P001 CK 2313 08/21/23 23 3 P001 CK 2336 11/06/23 23 4 P001 CK 2352 01/30/24 24 1 P001 CK 2372 01/30/24 24 1 P001 CS 05/10/24 24 2 P001 CK 2395 07/29/24 24 3 P001 CK	198200 161700 07054 0 2 359900	0.00	5,949.16 5,949.14 2,937.69 2,937.68 3,085.25 3,085.24 2,937.69 73.78 3,011.46 3,124.84	6,210.09 6,210.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,318.46 24,318.46 21,380.77 18,443.09 15,357.84 12,272.60 9,334.91 9,261.13 6,249.67 3,124.83 3,124.83
				Per Diem Interest:	0.00	3,124.83
753 11	RAMA, JOSE J/YOLANDA LOPEZ 35 BORDEAUX DR PARSIPPANY, NJ 35 BORDEAUX DR 01/30/23 23 1 P001 CK 3115 04/26/23 23 2 P001 CK 3136 08/03/23 23 3 P001 CK 3157 10/26/23 23 4 P001 CK 3172 01/29/24 24 1 P001 CK 3192 04/26/24 24 2 P001 CK 3210 08/08/24 24 3 P001 CK 3230	198200 167000 07054 0 2 365200	0.00	6,036.76 6,036.75 2,980.95 2,980.94 3,130.68 3,130.67 3,055.81 3,055.81 3,170.85	6,301.53 6,301.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,676.56 24,676.56 21,695.61 18,714.67 15,583.99 12,453.32 9,397.51 6,341.70 3,170.85 3,170.85
				Per Diem Interest:	0.00	3,170.85
753 12	FEIST, VLADIMIR/TAISIJA 33 BORDEAUX DR PARSIPPANY, NJ 33 BORDEAUX DR 02/10/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/09/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK	198200 190000 07054 0 2 388200	0.00	6,416.96 6,416.94 3,168.69 3,168.68 3,327.84 3,327.84 3,248.27 3,248.26 3,370.55	6,698.39 6,698.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,230.67 26,230.67 23,061.98 19,893.30 16,565.46 13,237.62 9,989.35 6,741.09 3,370.54 3,370.54
				Per Diem Interest:	0.00	3,370.54
753 15	ALAMMAR, MANSUR A/INTESAR ALBIATY 30 BORDEAUX DR PARSIPPANY, NJ 30 BORDEAUX DR 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK	202000 183900 07054 0 2 385900	0.00	6,378.93 6,378.93 3,149.91 3,149.91 3,308.13 3,308.13 3,229.02 3,229.02	6,658.71 6,658.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,075.28 26,075.28 22,925.37 19,775.46 16,467.33 13,159.20 9,930.18 6,701.16

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753	15 08/06/24 24 3 P001 CK	ALAMMAR, MANSUR A/INTESAR ALBIATY	Continued	3,350.58 Per Diem Interest:	0.00 0.00	3,350.58 3,350.58
753 16	CHIH, FRANK/YINNA 32 BORDEAUX RD PARSIPPANY, NJ 32 BORDEAUX RD 01/20/23 23 1 P001 CK 6028 04/19/23 23 2 P001 CK 6038 07/28/23 23 3 P001 CK 6050 11/03/23 23 4 P001 CK 6064 01/23/24 24 1 P001 CK 6085 03/08/24 24 2 P001 CK 8271 05/06/24 24 2 P001 CK 07/24/24 24 2 J064 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 152900 07054 0 2 351100	0.00	5,803.69 5,803.68 2,865.86 2,865.85 3,009.81 3,009.80 2,937.83 2,937.83 2,937.83 2,937.83 3,048.43 Per Diem Interest:	6,058.24 6,058.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,723.84 23,723.84 20,857.98 17,992.13 14,982.32 11,972.52 9,034.69 6,096.86 3,159.03 6,096.86 3,048.43 3,048.43
753 17	SWAN, KENENTH/LIANE 34 BORDEAUX DR PARSIPPANY, NJ 34 BORDEAUX DR 12/16/22 23 1 P001 CK 411543658 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 174200 07054 0 2 372400	0.00	6,155.78 6,155.77 897.10 2,142.62 3,039.71 3,192.40 3,192.40 3,116.06 3,116.06 3,233.36 Per Diem Interest:	6,425.76 6,425.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,163.07 25,163.07 24,265.97 22,123.35 19,083.64 15,891.24 12,698.84 9,582.78 6,466.72 3,233.36 3,233.36
753 18	PICCININNI, ANTHONY/TINA 36 BORDEAUX DR PARSIPPANY, NJ 36 BORDEAUX DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 177000 07054 0 2 375000	0.00	6,198.76 6,198.75 3,060.94 3,060.94 3,214.69 3,214.68 3,137.82 3,137.81 3,255.94 Per Diem Interest:	6,470.63 6,470.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.75 25,338.75 22,277.81 19,216.87 16,002.18 12,787.50 9,649.68 6,511.87 3,255.93 3,255.93

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753 19	VAN STEYN/HART, AMANDA J/CHRISTIAN 19 BISCAY DR PARSIPPANY, NJ 19 BISCAY DR 02/09/23 23 1 P001 CK 26775 04/28/23 23 2 P001 CK 28142 07/27/23 23 3 P001 CK 1006481 10/18/23 23 4 P001 CK 31171 01/26/24 24 1 P001 CK 36995 04/25/24 24 2 P001 CK 38849 08/01/24 24 3 P001 CK 40976	200800 00597 187300 07054 0 2 388100	0.00	6,415.30 6,415.29 3,167.87 3,167.86 3,326.99 3,326.99 3,247.43 3,247.43 3,369.68	6,696.67 6,696.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,223.93 26,223.93 23,056.06 19,888.20 16,561.21 13,234.22 9,986.79 6,739.36 3,369.68 3,369.68
Per Diem Interest:					0.00	3,369.68
753 20	STULL, GREGG/ANTONIA 17 BISCAY DR PARSIPPANY, NJ 17 BISCAY DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	204000 00660 225100 07054 0 2 429100 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	7,093.03 7,093.02 3,502.53 3,502.53 3,678.46 3,678.46 3,590.50 3,590.49 3,725.67	7,404.13 7,404.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,994.30 28,994.30 25,491.77 21,989.24 18,310.78 14,632.32 11,041.82 7,451.33 3,725.66 3,725.66
Per Diem Interest:					0.00	3,725.66
753 21	SARGIE, RUSSELL & ANNETTE 31 NANTES RD PARSIPPANY, NJ 31 NANTES RD 01/31/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/09/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/31/24 24 3 P001 CK 07/31/24 24 3 R001 CK Online bad acct # Original Payment Date: 07/31/24	199200 159600 07054 0 2 358800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	5,930.97 5,930.96 2,928.71 2,928.70 3,075.82 3,075.81 3,002.26 3,002.26 3,115.28 3,115.28	6,191.10 6,191.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,244.12 24,244.12 21,315.41 18,386.71 15,310.89 12,235.08 9,232.82 6,230.56 3,115.28 6,230.56 6,230.56
Per Diem Interest:					0.00	6,230.56
753 22	SPILLERT, MICHAEL/DOROTEA 29 NANTES RD PARSIPPANY, NJ 29 NANTES RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	198200 00660 215800 07054 0 2 414000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	6,843.43 6,843.41 3,379.28 3,379.27 3,549.02 3,549.01 3,464.15	7,143.58 7,143.56 0.00 0.00 0.00 0.00 0.00	0.00 27,973.98 27,973.98 24,594.70 21,215.43 17,666.41 14,117.40 10,653.25

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753	22	SPILLERT, MICHAEL/DOROTEA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,464.14	0.00	7,189.11
	08/01/24 24 3 P001 CK	CORELOGIC		3,594.56	0.00	3,594.55
			Per Diem Interest:		0.00	3,594.55
753 23	SCIARILLO, MARLAINE 27 NANTES RD PARSIPPANY, NJ 27 NANTES RD	198400 00660 152000 07054 0 2 350400	0.00	5,792.12 5,792.11	6,046.16 6,046.14	0.00 23,676.53 23,676.53
	02/07/23 23 1 P001 CK	CORELOGIC		2,860.14	0.00	20,816.39
	05/03/23 23 2 P001 CK	CORELOGIC		2,860.14	0.00	17,956.25
	08/03/23 23 3 P001 CK	corelogic		3,003.81	0.00	14,952.44
	11/08/23 23 4 P001 CK	CORELOGIC		3,003.80	0.00	11,948.64
	02/05/24 24 1 P001 CK	CORELOGIC		2,931.98	0.00	9,016.66
	05/06/24 24 2 P001 CK	CORELOGIC		2,931.97	0.00	6,084.69
	08/01/24 24 3 P001 CK	CORELOGIC		3,042.35	0.00	3,042.34
			Per Diem Interest:		0.00	3,042.34
753 24	HERSHKOWITZ/JUREWICZ, LEANNE/SCOTT 25 NANTES RD PARSIPPANY, NJ 25 NANTES RD	202000 00660 162100 07054 0 2 364100	0.00	6,018.58 6,018.57	6,282.55 6,282.55	0.00 24,602.25 24,602.25
	02/28/23 23 1 P001 CK 5335			2,971.97	28.87	21,630.28
	02/28/23 23 2 P001 CK 5335			10.69	0.00	21,619.59
	03/20/23 23 2 P001 CK 103550			2,961.27	0.00	18,658.32
	05/03/23 23 2 P001 CK	CORELOGIC		2,961.27	0.00	15,697.05
	05/23/24 23 2 J064	ck 422408		2,961.27	0.00	18,658.32
	03/20/23 23 3 P001 CK 103550			10.69	0.00	18,647.63
	08/03/23 23 3 P001 CK	corelogic		3,110.56	0.00	15,537.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,121.25	0.00	12,415.82
	02/05/24 24 1 P001 CK	CORELOGIC		3,046.61	0.00	9,369.21
	05/06/24 24 2 P001 CK	CORELOGIC		3,046.61	0.00	6,322.60
	08/01/24 24 3 P001 CK	CORELOGIC		3,161.30	0.00	3,161.30
			Per Diem Interest:		0.00	3,161.30
753 25	KANAYA, SHIGEHIRO 21 NANTES RD PARSIPPANY, NJ 21 NANTES RD	194600 00660 158700 07054 0 2 353300	0.00	5,840.05 5,840.05	6,096.20 6,096.20	0.00 23,872.50 23,872.50
	02/07/23 23 1 P001 CK	CORELOGIC		2,883.81	0.00	20,988.69
	05/03/23 23 2 P001 CK	CORELOGIC		2,883.81	0.00	18,104.88
	08/03/23 23 3 P001 CK	corelogic		3,028.67	0.00	15,076.21
	11/08/23 23 4 P001 CK	CORELOGIC		3,028.67	0.00	12,047.54
	02/05/24 24 1 P001 CK	CORELOGIC		2,956.24	0.00	9,091.30
	05/06/24 24 2 P001 CK	CORELOGIC		2,956.24	0.00	6,135.06
	08/01/24 24 3 P001 CK	CORELOGIC		3,067.53	0.00	3,067.53
			Per Diem Interest:		0.00	3,067.53

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753 26	PATEL, KAUSHAL T/NEHA R 19 NANTES RD PARSIPPANY, NJ 19 NANTES RD	198000 00660 299400 07054 0 2 497400	0.00	8,222.03 8,222.02	8,582.64 8,582.63	0.00 33,609.32 33,609.32
	02/07/23 23 1 P001 CK	CORELOGIC		4,060.03	0.00	29,549.29
	05/03/23 23 2 P001 CK	CORELOGIC		4,060.03	0.00	25,489.26
	08/03/23 23 3 P001 CK	corelogic		4,263.96	0.00	21,225.30
	11/08/23 23 4 P001 CK	CORELOGIC		4,263.96	0.00	16,961.34
	02/05/24 24 1 P001 CK	CORELOGIC		4,162.00	0.00	12,799.34
	05/06/24 24 2 P001 CK	CORELOGIC		4,161.99	0.00	8,637.35
	08/01/24 24 3 P001 CK CORELOGIC			4,318.68	0.00	4,318.67
				Per Diem Interest:	0.00	4,318.67
753 27	BIELEN, JOHN/MARGHERITA 17 NANTES RD PARSIPPANY, NJ 17 NANTES RD	198200 00660 193000 07054 0 2 391200	0.00	6,466.54 6,466.53	6,750.16 6,750.15	0.00 26,433.38 26,433.38
	02/07/23 23 1 P001 CK	CORELOGIC		3,193.17	0.00	23,240.21
	05/03/23 23 2 P001 CK	CORELOGIC		3,193.17	0.00	20,047.04
	08/03/23 23 3 P001 CK	corelogic		3,353.56	0.00	16,693.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,353.56	0.00	13,339.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,273.37	0.00	10,066.55
	05/06/24 24 2 P001 CK	CORELOGIC		3,273.36	0.00	6,793.19
	08/01/24 24 3 P001 CK CORELOGIC			3,396.60	0.00	3,396.59
				Per Diem Interest:	0.00	3,396.59
753 28	GAROFALO, RICHARD T/CATHERINE 15 NANTES RD PARSIPPANY, NJ 15 NANTES RD	198200 00660 220000 07054 0 2 418200	0.00	6,912.85 6,912.85	7,216.04 7,216.03	0.00 28,257.77 28,257.77
	02/07/23 23 1 P001 CK	CORELOGIC		3,413.56	0.00	24,844.21
	05/03/23 23 2 P001 CK	CORELOGIC		3,413.56	0.00	21,430.65
	08/09/23 23 3 P001 CK	CORELOGIC		3,585.02	0.00	17,845.63
	11/08/23 23 4 P001 CK	CORELOGIC		3,585.01	0.00	14,260.62
	02/05/24 24 1 P001 CK	CORELOGIC		3,499.29	0.00	10,761.33
	05/06/24 24 2 P001 CK	CORELOGIC		3,499.29	0.00	7,262.04
	08/01/24 24 3 P001 CK CORELOGIC			3,631.02	0.00	3,631.02
				Per Diem Interest:	0.00	3,631.02
753 29	KUSANT, NEIL J & ANNA MARIE 11 NANTES RD PARSIPPANY, NJ 11 NANTES RD	198200 VT001 136000 07054 0 2 334200	500.00	5,399.33 5,399.33	5,641.62 5,641.61	0.00 22,081.89 22,081.89
	01/03/23 23 1 P001 CK 1157			2,665.41	0.00	19,416.48
	01/03/23 23 2 P001 CK 1157			2,665.41	0.00	16,751.07
	07/28/23 23 3 P001 CK 1179			2,802.43	0.00	13,948.64
	07/28/23 23 4 P001 CK 1179			2,802.42	0.00	11,146.22
	01/11/24 24 1 P001 CK 1191			2,733.92	0.00	8,412.30
	04/02/24 24 2 P001 CK 1197			2,733.92	0.00	5,678.38
	07/26/24 24 3 P001 CK 1205			2,839.19	0.00	2,839.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	29	KUSANT, NEIL J & ANNA MARIE	Continued			
			Per Diem Interest:		0.00	2,839.19
753 30	NISTA, THOMAS/JILL 9 NANTES RD PARSIPPANY, NJ 9 NANTES RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200400 00660 205700 07054 0 2 406100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,712.84 6,712.83 3,314.79 3,314.79 3,481.30 3,481.29 3,398.05 3,398.04 3,525.97	7,007.27 7,007.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,440.19 27,440.19 24,125.40 20,810.61 17,329.31 13,848.02 10,449.97 7,051.93 3,525.96 3,525.96
			Per Diem Interest:		0.00	
753 31	FARRELL/HUBER, WILLIAM/HANNAH 7 NANTES RD PARSIPPANY, NJ 7 NANTES RD 02/27/23 23 1 P001 CK 03/31/23 23 2 P001 CK 125336 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/22/24 24 1 P001 CK 9035446715 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	202400 85325 163600 07054 0 2 366000 WELLS FARGO WELLS FARGO LERETA LERETA	0.00	6,049.99 6,049.97 2,987.48 2,987.47 3,137.54 3,137.53 3,062.51 3,062.50 3,177.80	6,315.34 6,315.32 28.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,730.62 24,730.62 21,743.14 18,755.67 15,618.13 12,480.60 9,418.09 6,355.59 3,177.79 3,177.79
			Per Diem Interest:		0.00	
753 32	CHEN, ZELIN 5 NANTES RD PARSIPPANY, NJ 5 NANTES RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199800 00660 201300 07054 0 2 401100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,630.19 6,630.18 3,273.98 3,273.98 3,438.43 3,438.43 3,356.21 3,356.20 3,482.56	6,920.99 6,920.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,102.34 27,102.34 23,828.36 20,554.38 17,115.95 13,677.52 10,321.31 6,965.11 3,482.55 3,482.55
			Per Diem Interest:		0.00	
753 33	HEUER, GEORGE R & AVA R 3 NANTES RD PARSIPPANY, NJ 3 NANTES RD 01/05/23 23 1 P001 CK 02/27/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/23/23 23 4 P001 CK	198200 193300 07054 0 2 391500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,471.50 6,471.50 3,195.62 3,195.62 3,356.14 3,356.13	6,755.34 6,755.33 0.00 0.00 0.00 0.00	0.00 26,453.67 26,453.67 23,258.05 20,062.43 16,706.29 13,350.16

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753	33	HEUER, GEORGE R & AVA R	Continued			
	01/16/24 24 1 P001 CK			3,275.88	0.00	10,074.28
	04/15/24 24 2 P001 CK			3,275.88	0.00	6,798.40
	07/22/24 24 3 P001 CK			3,399.20	0.00	3,399.20
			Per Diem Interest:		0.00	3,399.20
753 34	RIEDINGER, PAUL J/KATHLEEN 26 TROUVILLE DR PARSIPPANY, NJ 26 TROUVILLE DR	198900 193100 07054 0 2 392000	0.00	6,479.76 6,479.76	6,763.96 6,763.96	0.00 26,487.44 26,487.44
	03/01/23 23 1 P001 CK 4380			1,952.00	48.00	24,535.44
	04/13/23 23 1 P001 CK			1,247.70	26.20	23,287.74
	05/24/23 23 2 P001 CK			3,199.70	36.80	20,088.04
	09/21/23 23 3 P001 CK 4352			1,915.99	84.01	18,172.05
	12/11/23 23 3 P001 CK 4365			1,444.43	57.78	16,727.62
	12/11/23 23 4 P001 CK 4365			430.58	67.21	16,297.04
	01/12/24 23 4 P001 CK 4404			1,954.59	45.41	14,342.45
	02/26/24 23 4 P001 CK 4410			937.54	21.46	13,404.91
	04/18/24 23 4 P001 CS			37.71	0.98	13,367.20
	02/26/24 24 1 P001 CK 4410			0.00	41.00	13,367.20
	04/18/24 24 1 P001 CS			0.00	85.28	13,367.20
	04/18/24 24 1 P001 CK 4416			3,280.06	0.00	10,087.14
	04/18/24 24 1 PCOS CS	TAX SALE COST		0.00	15.00	10,087.14
	05/01/24 24 2 P001 CK 4374			3,280.06	0.00	6,807.08
	08/07/24 24 3 P001 CK			3,403.54	0.00	3,403.54
			Per Diem Interest:		0.00	3,403.54
753 36	GATARZ, WILLIAM J & ROBIN L 27 TROUVILLE DR PARSIPPANY, NJ 27 TROUVILLE DR	198200 190600 07054 0 2 388800	0.00	6,426.87 6,426.86	6,708.75 6,708.74	0.00 26,271.22 26,271.22
	02/01/23 23 1 P001 CK 5176			3,173.58	0.00	23,097.64
	05/01/23 23 2 P001 CK 5191			3,173.58	0.00	19,924.06
	08/14/23 23 3 P001 CK 5202			3,332.99	0.00	16,591.07
	11/01/23 23 4 P001 CK 5215			3,332.99	0.00	13,258.08
	02/16/24 24 1 P001 CS			0.00	18.15	13,258.08
	02/16/24 24 1 P001 CK 5253			3,253.29	0.00	10,004.79
	04/30/24 24 2 P001 CK 5268			3,253.28	0.00	6,751.51
	08/08/24 24 3 P001 CK 5281			3,375.76	0.00	3,375.75
			Per Diem Interest:		0.00	3,375.75
753 37	SCHUTT, EDNA 25 TROUVILLE DR PARSIPPANY, NJ 25 TROUVILLE DR	198200 135100 07054 0 2 333300	WD001 500.00	5,384.45 5,384.45	5,626.10 5,626.10	0.00 22,021.10 22,021.10
	02/07/23 23 1 P001 CK 180			2,658.06	0.00	19,363.04
	05/08/23 23 2 P001 CK 207			2,658.06	0.00	16,704.98
	08/10/23 23 3 P001 CK 241			2,794.72	0.00	13,910.26
	11/06/23 23 4 P001 CK 277			2,794.72	0.00	11,115.54
	02/05/24 24 1 P001 CK 310			2,726.39	0.00	8,389.15

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753	37 05/03/24 24 2 P001 CK 338 08/08/24 24 3 P001 CK 370	SCHUTT, EDNA	Continued	2,726.39 2,831.38 Per Diem Interest:	0.00 0.00 0.00	5,662.76 2,831.38 2,831.38
753 38	FINCHLER, JEROME & JUDITH 23 TROUVILLE DR PARSIPPANY, NJ 23 TROUVILLE DR 01/30/23 23 1 P001 CK 935 05/01/23 23 2 P001 CK 962 08/17/23 23 3 P001 CK 990 11/01/23 23 4 P001 CK 1005 01/31/24 24 1 P001 CK 1034 05/01/24 24 2 P001 CK 1054 08/14/24 24 3 P001 CK 1080	198200 196800 07054 0 2 395000	0.00	6,529.36 6,529.35 3,224.19 3,224.19 3,386.14 3,386.13 3,305.17 3,305.16 3,429.59 Per Diem Interest:	6,815.73 6,815.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,690.15 26,690.15 23,465.96 20,241.77 16,855.63 13,469.50 10,164.33 6,859.17 3,429.58 3,429.58
753 39	CEVETELLO, E J/L T & TORRE, T J/T A 21 TROUVILLE DR PARSIPPANY, NJ 21 TROUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 268100 07054 0 2 466300	0.00	7,498.17 7,498.17 3,596.40 3,596.40 4,207.14 4,207.13 3,901.77 3,901.77 4,048.65 Per Diem Interest:	8,255.79 8,255.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,507.91 31,507.91 27,911.51 24,315.11 20,107.97 15,900.84 11,999.07 8,097.30 4,048.65 4,048.65
753 40	PAPPAS, J J & S J 19 TROUVILLE DR PARSIPPANY, NJ 19 TROUVILLE DR 01/06/23 23 1 P001 CK 488 04/12/23 23 2 P001 CK 505 08/09/23 23 3 P001 CK 519 10/04/23 23 4 P001 CK 529 01/16/24 24 1 P001 CK 536 04/11/24 24 2 P001 CK 553	198200 177200 07054 0 2 375400	0.00	6,205.37 6,205.36 3,064.21 3,064.20 3,218.12 3,218.11 3,141.16 3,141.16 Per Diem Interest:	6,477.53 6,477.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,365.78 25,365.78 22,301.57 19,237.37 16,019.25 12,801.14 9,659.98 6,518.82 6,518.82
753 41	CALKINS, VICTORIA/DAVID 17 TROUVILLE DR PARSIPPANY, NJ 17 TROUVILLE DR 02/22/23 23 1 P001 CK 5522 05/08/23 23 2 P001 CK 5535 08/04/23 23 3 P001 CK 5554	198200 240700 07054 0 2 438900	0.00	7,255.03 7,255.02 3,582.53 3,582.52 3,762.47	7,573.22 7,573.22 28.87 0.00 0.00	0.00 29,656.49 29,656.49 26,073.96 22,491.44 18,728.97

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753	41	CALKINS, VICTORIA/DAVID	Continued			
	11/13/23 23 4 P001 CK			3,762.47	0.00	14,966.50
	01/30/24 24 1 P001 CK 5591			3,672.50	0.00	11,294.00
	05/10/24 24 2 P001 CK 5609			3,672.50	0.00	7,621.50
	08/08/24 24 3 P001 CK 5621			3,810.75	0.00	3,810.75
			Per Diem Interest:		0.00	3,810.75
753 42	MONTESANO, HENRY JR & CATHERINE S 15 TROUVILLE DR PARSIPPANY, NJ 15 TROUVILLE DR	198400 201700 07054 0 2 400100	VT001 500.00	6,488.66 6,488.65	6,778.73 6,778.73	0.00 26,534.77 26,534.77
	01/31/23 23 1 P001 CK			3,203.32	0.00	23,331.45
	04/21/23 23 2 P001 CK			3,203.31	0.00	20,128.14
	07/31/23 23 3 P001 CK			3,367.36	0.00	16,760.78
	11/01/23 23 4 P001 CK			3,367.36	0.00	13,393.42
	02/01/24 24 1 P001 CK			3,285.34	0.00	10,108.08
	05/01/24 24 2 P001 CK			3,285.34	0.00	6,822.74
	07/30/24 24 3 P001 CK			3,411.37	0.00	3,411.37
			Per Diem Interest:		0.00	3,411.37
753 43	VANDER SANDE, PHYLLIS/LOUIS M 11 TROUVILLE DR PARSIPPANY, NJ 11 TROUVILLE DR	202400 194900 07054 0 2 397300	 0.00	6,567.37 6,567.37	6,855.42 6,855.42	0.00 26,845.58 26,845.58
	01/27/23 23 1 P001 CK			3,242.96	0.00	23,602.62
	04/28/23 23 2 P001 CK			3,242.96	0.00	20,359.66
	07/24/23 23 3 P001 CK			3,405.86	0.00	16,953.80
	10/27/23 23 4 P001 CK			3,405.86	0.00	13,547.94
	01/22/24 24 1 P001 CK			3,324.41	0.00	10,223.53
	04/26/24 24 2 P001 CK			3,324.41	0.00	6,899.12
	07/29/24 24 3 P001 CK			3,449.56	0.00	3,449.56
			Per Diem Interest:		0.00	3,449.56
753 44	REHAN, MUHAMMAD/KAVITA 9 TROUVILLE DR PARSIPPANY, NJ 9 TROUVILLE DR	198200 181500 07054 0 2 379700	 0.00	6,276.45 6,276.44	6,551.73 6,551.72	0.00 25,656.34 25,656.34
	02/27/23 23 1 P001 CK			3,099.31	29.46	22,557.03
	02/27/23 23 2 P001 CK			3,099.30	0.00	19,457.73
	07/28/23 23 3 P001 CK			3,254.98	0.00	16,202.75
	10/25/23 23 4 P001 CK			3,254.97	0.00	12,947.78
	02/26/24 24 1 P001 CK			3,177.14	29.29	9,770.64
	04/08/24 24 2 P001 CK			3,177.14	0.00	6,593.50
	08/12/24 24 3 P001 CK			3,296.75	0.00	3,296.75
			Per Diem Interest:		0.00	3,296.75

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753 45	GIAQUINTA, MARGUERITE 7 TROUVILLE DR PARSIPPANY, NJ 7 TROUVILLE DR 02/09/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	198200 180500 07054 0 2 378700	0.00	6,259.92 6,259.91 3,091.14 3,091.14 3,246.41 3,246.40 3,168.78 3,168.77 3,288.07	6,534.48 6,534.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,588.77 25,588.77 22,497.63 19,406.49 16,160.08 12,913.68 9,744.90 6,576.13 3,288.06 3,288.06
				Per Diem Interest:	0.00	3,288.06
753 46	SUDOL, LEO R JR/DANA 5 TROUVILLE DR PARSIPPANY, NJ 5 TROUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 195400 07054 0 2 393600	0.00	6,506.21 6,506.21 3,212.76 3,212.76 3,374.14 3,374.13 3,293.45 3,293.45 3,417.43	6,791.57 6,791.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,595.55 26,595.55 23,382.79 20,170.03 16,795.89 13,421.76 10,128.31 6,834.86 3,417.43 3,417.43
				Per Diem Interest:	0.00	3,417.43
753 47	MORRISSEY, KIMBERLY I 3 TROUVILLE DR PARSIPPANY, NJ 3 TROUVILLE DR 05/02/23 23 1 P001 CK 07/11/23 23 1 P001 CK 07/11/23 23 2 P001 CK 08/02/23 23 2 P001 CS 08/02/23 23 3 P001 CK 406 10/25/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/22/24 24 2 P001 CK 418 05/22/24 24 3 P001 CK 418 07/29/24 24 3 P001 CK	198200 188500 07054 0 2 386700	0.00	6,392.16 6,392.15 2,980.16 176.28 3,091.44 65.00 3,314.99 3,314.98 3,235.72 3,235.71 9.62 3,235.72	6,672.52 6,672.50 105.70 6.08 110.48 0.68 0.00 0.00 0.00 25.22 0.00 0.00	0.00 26,129.33 26,129.33 23,149.17 22,972.89 19,881.45 19,816.45 16,501.46 13,186.48 9,950.76 6,715.05 6,705.43 3,469.71 3,469.71
				Per Diem Interest:	0.00	3,469.71
753 48	GRAHAM, ADAM/KRISTEN 23 DEAUVILLE DR PARSIPPANY, NJ 23 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	199600 181700 07054 0 2 381300	0.00	6,302.89 6,302.89 3,112.36 3,112.36 3,268.70 3,268.70	6,579.34 6,579.34 0.00 0.00 0.00 0.00	0.00 25,764.46 25,764.46 22,652.10 19,539.74 16,271.04 13,002.34

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753	48	GRAHAM, ADAM/KRISTEN	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		3,190.53	0.00	9,811.81
	05/06/24 24 2 P001 CK	CORELOGIC		3,190.53	0.00	6,621.28
	08/01/24 24 3 P001 CK	CORELOGIC		3,310.64	0.00	3,310.64
			Per Diem Interest:		0.00	3,310.64
753 49	BOUGADES, PETER/JOHN 21 DEAUVILLE DR PARSIPPANY, NJ 21 DEAUVILLE DR	205200 169100 07054 0 2 374300	0.00	6,187.19 6,187.18	6,458.55 6,458.55	0.00 25,291.47 25,291.47
	01/30/23 23 1 P001 CK			3,055.23	0.00	22,236.24
	04/26/23 23 2 P001 CK			3,055.22	0.00	19,181.02
	08/01/23 23 3 P001 CK			3,208.69	0.00	15,972.33
	10/30/23 23 4 P001 CK			3,208.69	0.00	12,763.64
	01/30/24 24 1 P001 CK			3,131.96	0.00	9,631.68
	04/30/24 24 2 P001 CK			3,131.96	0.00	6,499.72
	08/01/24 24 3 P001 CK			3,249.86	0.00	3,249.86
			Per Diem Interest:		0.00	3,249.86
753 50	RICHARDSON, C/RENEE DI MAGGIO- 19 DEAUVILLE DR PARSIPPANY, NJ 19 DEAUVILLE DR	202400 329800 07054 0 2 532200	0.00	7,274.15 7,274.14	9,015.78 9,015.77	0.00 32,579.84 32,579.84
	10/13/22 23 1 J065	2022 Added	Seq 1	1,690.46	0.00	34,270.30
	11/28/22 23 1 P001 CK 411510337			4,511.42	0.00	29,758.88
	10/13/22 23 2 J065	2022 Added	Seq 1	1,690.45	0.00	31,449.33
	11/28/22 23 2 P001 CK 411510337			4,511.41	0.00	26,937.92
	11/28/22 23 3 P001 CK 411510337			4,231.55	0.00	22,706.37
	06/20/23 23 3 J064	CK 417741		4,231.55	0.00	26,937.92
	08/03/23 23 3 P001 CK	corelogic		4,394.95	0.00	22,542.97
	11/08/23 23 4 P001 CK	CORELOGIC		4,394.95	0.00	18,148.02
	02/05/24 24 1 P001 CK	CORELOGIC		4,453.19	0.00	13,694.83
	05/06/24 24 2 P001 CK	CORELOGIC		4,453.18	0.00	9,241.65
	08/01/24 24 3 P001 CK	CORELOGIC		4,620.83	0.00	4,620.82
			Per Diem Interest:		0.00	4,620.82
753 51	DAY, PAUL JOHN JR & ROSEMARY 17 DEAUVILLE DR PARSIPPANY, NJ 17 DEAUVILLE DR	198800 132000 07054 0 2 330800	0.00	5,468.13 5,468.12	5,707.96 5,707.95	0.00 22,352.16 22,352.16
	01/23/23 23 1 P001 CK			2,700.16	0.00	19,652.00
	04/24/23 23 2 P001 CK			2,700.15	0.00	16,951.85
	07/24/23 23 3 P001 CK			2,835.79	0.00	14,116.06
	10/16/23 23 4 P001 CK			2,835.78	0.00	11,280.28
	01/22/24 24 1 P001 CK			2,767.97	0.00	8,512.31
	04/15/24 24 2 P001 CK			2,767.97	0.00	5,744.34
	07/25/24 24 3 P001 CK			2,872.17	0.00	2,872.17
			Per Diem Interest:		0.00	2,872.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 52	GOSSMANN, ROBERT H 15 DEAUVILLE DR PARSIPPANY, NJ 15 DEAUVILLE DR 02/10/23 23 1 P001 CK 1059 05/08/23 23 2 P001 CK 1062 08/28/23 23 3 P001 CK 150 11/08/23 23 4 P001 CK 1066 02/08/24 24 1 P001 CK 1073 05/09/24 24 2 P001 CK 1074	198200 115100 07054 0 2 313300	VT001 500.00	5,053.85 5,053.85 2,494.81 2,494.81 2,623.27 2,623.27 2,559.04 2,559.04	5,281.00 5,281.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,669.70 20,669.70 18,174.89 15,680.08 13,056.81 10,433.54 7,874.50 5,315.46 5,315.46
				Per Diem Interest:	0.00	5,315.46
753 53	ISHAK/SADEK, NART/NANCY R 11 DEAUVILLE DR PARSIPPANY, NJ 11 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178400 190000 07054 0 2 368400	0.00	6,089.66 6,089.65 3,007.07 3,007.06 3,158.11 3,158.11 3,082.59 3,082.59 3,198.63	6,356.74 6,356.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,892.79 24,892.79 21,885.72 18,878.66 15,720.55 12,562.44 9,479.85 6,397.26 3,198.63 3,198.63
				Per Diem Interest:	0.00	3,198.63
753 54	FLANNAGAN, J M & A M 9 DEAUVILLE DR PARSIPPANY, NJ 9 DEAUVILLE DR 02/02/23 23 1 P001 CK 1209 05/05/23 23 2 P001 CK 1210 07/27/23 23 3 P001 CK 1212 11/09/23 23 4 P001 CK 1215 02/02/24 24 1 P001 CK 8306 05/02/24 24 2 P001 CK 1221 08/05/24 24 3 P001 CK 8324 08/05/24 24 3 P001 CS	198400 191500 07054 0 2 389900	0.00	6,445.05 6,445.05 3,182.56 3,182.56 3,342.42 3,342.42 3,262.49 3,262.49 3,323.90 61.41	6,727.73 6,727.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,345.56 26,345.56 23,163.00 19,980.44 16,638.02 13,295.60 10,033.11 6,770.62 3,446.72 3,385.31 3,385.31
				Per Diem Interest:	0.00	3,385.31
753 55	YANG, KUN/LI, JUELI M 7 DEAUVILLE DR PARSIPPANY, NJ 7 DEAUVILLE DR 01/27/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/28/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 176600 07054 0 2 370600	VT001 250.00	6,001.03 6,001.01 2,962.53 2,962.52 3,114.47 3,114.46 3,038.50 3,038.49 3,280.24	6,394.71 6,394.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,791.44 24,791.44 21,828.91 18,866.39 15,751.92 12,637.46 9,598.96 6,560.47 3,280.23

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753	55	YANG, KUN/LI, JUELI M	Continued			
			Per Diem Interest:		0.00	3,280.23
753 56	HARMON, AGNES 5 DEAUVILLE DR PARSIPPANY, NJ 5 DEAUVILLE DR 02/02/23 23 1 P001 CK 3742 05/08/23 23 2 P001 CK 3762 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	202000 146600 07054 0 2 348600	0.00	5,762.36 5,762.36 2,845.45 2,845.45 2,988.37 2,988.37 2,916.91 2,916.91	6,015.09 6,015.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,554.90 23,554.90 20,709.45 17,864.00 14,875.63 11,887.26 8,970.35 6,053.44
			Per Diem Interest:		0.00	6,053.44
753 57	ROURE, MICHAEL C & EVE E 3 DEAUVILLE DR PARSIPPANY, NJ 3 DEAUVILLE DR 03/06/23 23 1 P001 CK 03/06/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK 07/29/24 24 3 P001 CK	199400 168400 07054 0 2 367800	0.00	6,079.74 6,079.74 3,002.17 3,002.17 3,152.97 3,152.96 3,077.57 3,077.57 3,193.42	6,346.39 6,346.38 37.96 0.00 0.00 30.16 28.05 0.00 0.00	0.00 24,852.25 24,852.25 21,850.08 18,847.91 15,694.94 12,541.98 9,464.41 6,386.84 3,193.42
			Per Diem Interest:		0.00	3,193.42
753 58	GREENFIELD, STEVEN/ILENE/LAUREN BETH 1 DEAUVILLE DR PARSIPPANY, NJ 1 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	199300 VT001 00660 142600 07054 0 2 341900	500.00	5,526.61 5,526.61 2,728.26 2,728.26 2,868.44 2,868.44 2,798.35 2,798.35 2,906.05	5,774.49 5,774.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,602.20 22,602.20 19,873.94 17,145.68 14,277.24 11,408.80 8,610.45 5,812.10 2,906.05
			Per Diem Interest:		0.00	2,906.05
753 59.1	WILLIS, ARTHUR D 270 REYNOLDS AVE PARSIPPANY, NJ 270 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	184700 00660 155800 07054 0 2 340500	0.00	5,628.48 5,628.46 2,779.34 2,779.33 2,918.94 2,918.93 2,849.14	5,875.34 5,875.32 0.00 0.00 0.00 0.00 0.00	0.00 23,007.60 23,007.60 20,228.26 17,448.93 14,529.99 11,611.06 8,761.92

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753	59.1	WILLIS, ARTHUR D	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,849.13	0.00	5,912.79
	08/01/24 24 3 P001 CK	CORELOGIC		2,956.40	0.00	2,956.39
			Per Diem Interest:		0.00	2,956.39
753	59.2	TRIVEDI, BHAVIK I/PURVI				0.00
	930 SMITH RD	00660 158500		5,640.04	5,887.41	
	PARSIPPANY, NJ	07054 0		5,640.03	5,887.40	23,054.88
	930 SMITH RD	2 341200	0.00			23,054.88
	02/07/23 23 1 P001 CK	CORELOGIC		2,785.05	0.00	20,269.83
	05/03/23 23 2 P001 CK	CORELOGIC		2,785.04	0.00	17,484.79
	08/03/23 23 3 P001 CK	corelogic		2,924.94	0.00	14,559.85
	11/08/23 23 4 P001 CK	CORELOGIC		2,924.93	0.00	11,634.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,854.99	0.00	8,779.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,854.99	0.00	5,924.94
	08/01/24 24 3 P001 CK	CORELOGIC		2,962.47	0.00	2,962.47
			Per Diem Interest:		0.00	2,962.47
753	60	DE CICCIO, VINCENT N/LISA S				0.00
	280 REYNOLDS AVE	00660 218700		6,658.29	6,950.32	
	PARSIPPANY, NJ	07054 0		6,658.28	6,950.31	27,217.20
	280 REYNOLDS AVE	2 402800	0.00			27,217.20
	02/07/23 23 1 P001 CK	CORELOGIC		3,287.86	0.00	23,929.34
	05/03/23 23 2 P001 CK	CORELOGIC		3,287.85	0.00	20,641.49
	08/03/23 23 3 P001 CK	corelogic		3,453.01	0.00	17,188.48
	11/08/23 23 4 P001 CK	CORELOGIC		3,453.00	0.00	13,735.48
	02/05/24 24 1 P001 CK	CORELOGIC		3,370.43	0.00	10,365.05
	05/06/24 24 2 P001 CK	CORELOGIC		3,370.43	0.00	6,994.62
	08/01/24 24 3 P001 CK	CORELOGIC		3,497.31	0.00	3,497.31
			Per Diem Interest:		0.00	3,497.31
753	61	GOICOCHEA, SHANE/IRIS				0.00
	290 REYNOLDS AVE	00660 176000		5,939.24	6,199.74	
	PARSIPPANY, NJ	07054 0		5,939.22	6,199.72	24,277.92
	290 REYNOLDS AVE	2 359300	0.00			24,277.92
	02/07/23 23 1 P001 CK	CORELOGIC		2,932.79	0.00	21,345.13
	05/03/23 23 2 P001 CK	CORELOGIC		2,932.78	0.00	18,412.35
	08/03/23 23 3 P001 CK	corelogic		3,080.11	0.00	15,332.24
	11/08/23 23 4 P001 CK	CORELOGIC		3,080.10	0.00	12,252.14
	02/05/24 24 1 P001 CK	CORELOGIC		3,006.45	0.00	9,245.69
	05/06/24 24 2 P001 CK	CORELOGIC		3,006.44	0.00	6,239.25
	08/01/24 24 3 P001 CK	CORELOGIC		3,119.63	0.00	3,119.62
			Per Diem Interest:		0.00	3,119.62
753	62	MACCAGNANO, BENJAMIN				0.00
	20 CAMDEN RD	00660 117000		5,094.56	5,317.99	
	PARSIPPANY, NJ	07054 0		5,094.54	5,317.98	20,825.07
	300 REYNOLDS AVE	2 308200	0.00			20,825.07
	02/07/23 23 1 P001 CK	CORELOGIC		2,515.69	0.00	18,309.38
	05/03/23 23 2 P001 CK	CORELOGIC		2,515.68	0.00	15,793.70

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753	62	MACCAGNANO, BENJAMIN	Continued			
	08/03/23 23 3 P001 CK	corelogic		2,642.04	0.00	13,151.66
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		2,642.04	0.00	10,509.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,578.87	0.00	7,930.75
	05/06/24 24 2 P001 CK	CORELOGIC		2,578.86	0.00	5,351.89
	08/01/24 24 3 P001 CK	CORELOGIC		2,675.95	0.00	2,675.94
			Per Diem Interest:		0.00	2,675.94
753 63	ZACHOK/ATWOOD, WILLIAM/ALLISON 310 REYNOLDS AVE PARSIPPANY, NJ 310 REYNOLDS AVE	195200 186000 07054 0 2 381200	0.00	6,301.24 6,301.23	6,577.61 6,577.60	0.00 25,757.68 25,757.68
	02/02/23 23 1 P001 CK 1280			3,111.55	0.00	22,646.13
	05/08/23 23 2 P001 CK 1294			3,111.54	0.00	19,534.59
	07/26/23 23 3 P001 CK 1300			3,267.84	0.00	16,266.75
	10/26/23 23 4 P001 CK 1308			3,267.83	0.00	12,998.92
	02/02/24 24 1 P001 CK 1320			3,189.69	0.00	9,809.23
	05/10/24 24 2 P001 CK 1345			3,189.69	0.00	6,619.54
	08/02/24 24 3 P001 CK 1351			3,309.77	0.00	3,309.77
			Per Diem Interest:		0.00	3,309.77
753 64	SEGAL, WILLIAM & EVELYN J 320 REYNOLDS AVE PARSIPPANY, NJ 320 REYNOLDS AVE	198300 VT001 183300 07054 0 2 381600	500.00	6,182.85 6,182.85	6,459.51 6,459.50	0.00 25,284.71 25,284.71
	01/17/23 23 1 P001 CK 223			3,052.31	0.00	22,232.40
	04/17/23 23 2 P001 CK 232			3,052.31	0.00	19,180.09
	08/04/23 23 3 P001 CK 244			3,208.77	0.00	15,971.32
	10/20/23 23 4 P001 CK 252			3,208.76	0.00	12,762.56
	01/18/24 24 1 P001 CK 264			3,130.54	0.00	9,632.02
	04/19/24 24 2 P001 CK 272			3,130.54	0.00	6,501.48
	07/26/24 24 3 P001 CK 284			3,250.74	0.00	3,250.74
			Per Diem Interest:		0.00	3,250.74
754 1	CYBOSKI, JOSEPH M IV/CANDICE Y 42 DEAUVILLE DR PARSIPPANY, NJ 42 DEAUVILLE DR	199200 00660 179100 07054 0 2 378300	0.00	6,253.31 6,253.30	6,527.57 6,527.57	0.00 25,561.75 25,561.75
	02/07/23 23 1 P001 CK	CORELOGIC		3,087.88	0.00	22,473.87
	05/03/23 23 2 P001 CK	CORELOGIC		3,087.87	0.00	19,386.00
	08/03/23 23 3 P001 CK	corelogic		3,242.98	0.00	16,143.02
	11/08/23 23 4 P001 CK	CORELOGIC		3,242.98	0.00	12,900.04
	02/05/24 24 1 P001 CK	CORELOGIC		3,165.43	0.00	9,734.61
	05/06/24 24 2 P001 CK	CORELOGIC		3,165.43	0.00	6,569.18
	08/01/24 24 3 P001 CK	CORELOGIC		3,284.59	0.00	3,284.59
			Per Diem Interest:		0.00	3,284.59

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754 2	REDDY, SRIDHAR V/SIVA PARVATHI 21 NORMANDY DR PARSIPPANY, NJ 21 NORMANDY DR 01/13/23 23 1 P001 CK 03/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/12/23 23 4 P001 CK 1801 11/13/23 23 4 P001 CK 03/01/24 24 1 P001 CK 06/25/24 24 2 P001 CK	200400 163500 07054 0 2 363900	0.00	6,015.28 6,015.26 2,970.34 2,970.33 3,119.54 2,119.53 1,000.00 3,044.94 3,044.93	6,279.11 6,279.09 0.00 0.00 0.00 0.00 33.17 59.71 0.00	0.00 24,588.74 24,588.74 21,618.40 18,648.07 15,528.53 13,409.00 12,409.00 9,364.06 6,319.13 6,319.13
Per Diem Interest:						
754 3	SARAIYA, DIMPLE/DEENA 23 CHERBOURG RD PARSIPPANY, NJ 23 CHERBOURG RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200100 134600 07054 0 2 334700 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC	0.00	5,532.60 5,532.59 2,731.99 2,731.99 2,869.22 2,869.21 2,800.61 2,800.60 2,906.04	5,775.26 5,775.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,615.69 22,615.69 19,883.70 17,151.71 14,282.49 11,413.28 8,612.67 5,812.07 2,906.03 2,906.03
Per Diem Interest:						
754 4	SKEPAROSKI, ZLATAN/LENKA 21 CHERBOURG RD PARSIPPANY, NJ 21 CHERBOURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/13/23 23 4 P001 CK 1287 02/05/24 24 1 P001 CK 1301 04/15/24 24 2 P001 CK 1320 08/06/24 24 3 P001 CK 1342	200600 220400 07054 0 2 421000 CORELOGIC CORELOGIC corelogic	0.00	6,959.14 6,959.13 3,436.42 3,436.41 3,609.02 3,609.02 3,522.72 3,522.72 3,655.33	7,264.35 7,264.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,446.97 28,446.97 25,010.55 21,574.14 17,965.12 14,356.10 10,833.38 7,310.66 3,655.33 3,655.33
Per Diem Interest:						
754 5	SHAN/CHAN, ZHENG YU/JING 19 CHERBOURG RD PARSIPPANY, NJ 19 CHERBOURG RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	198200 191800 07054 0 2 390000	0.00	6,446.71 6,446.69 3,183.38 3,183.37 3,343.28 3,343.27 3,263.33 3,263.32 3,386.18	6,729.46 6,729.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,352.30 26,352.30 23,168.92 19,985.55 16,642.27 13,299.00 10,035.67 6,772.35 3,386.17 3,386.17

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754	5	SHAN/CHAN, ZHENG YU/JING	Continued			
			Per Diem Interest:		0.00	3,386.17
754 6	GRASSO, JERRY M 17 CHERBOURG RD PARSIPPANY, NJ 17 CHERBOURG RD	198000 147500 07054 0 2 345500	0.00	5,711.13 5,711.11	5,961.61 5,961.60	0.00 23,345.45 23,345.45
	02/06/23 23 1 P001 CK	payargo		2,820.13	0.00	20,525.32
	05/05/23 23 1 P001 CK	payargo		0.02	0.00	20,525.30
	05/05/23 23 2 P001 CK	payargo		2,820.12	0.00	17,705.18
	08/04/23 23 2 P001 CK	payargo		0.02	0.00	17,705.16
	08/04/23 23 3 P001 CK	payargo		2,961.78	0.00	14,743.38
	11/08/23 23 3 P001 CK	payargo		0.02	0.00	14,743.36
	11/08/23 23 4 P001 CK	payargo		2,961.78	0.00	11,781.58
	02/08/24 23 4 P001 CK	payargo		0.02	0.00	11,781.56
	02/08/24 24 1 P001 CK	payargo		2,890.96	0.00	8,890.60
	05/06/24 24 1 P001 CK	payargo		0.02	0.00	8,890.58
	05/06/24 24 2 P001 CK	payargo		2,890.95	0.00	5,999.63
	06/03/24 24 2 P001 CK	payargo		0.02	0.00	5,999.61
	06/03/24 24 3 P001 CK	payargo		0.98	0.00	5,998.63
	08/05/24 24 3 P001 CK	payargo		2,998.83	0.00	2,999.80
			Per Diem Interest:		0.00	2,999.80
754 7	MARTIN, MICHAEL P/CHARLENE 15 CHERBOURG RD PARSIPPANY, NJ 15 CHERBOURG RD	198200 00660 221600 07054 0 2 419800	0.00	6,939.30 6,939.30	7,243.65 7,243.64	0.00 28,365.89 28,365.89
	02/07/23 23 1 P001 CK	CORELOGIC		3,426.62	0.00	24,939.27
	05/03/23 23 2 P001 CK	CORELOGIC		3,426.62	0.00	21,512.65
	08/03/23 23 3 P001 CK	corelogic		3,598.74	0.00	17,913.91
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,598.73	0.00	14,315.18
	02/05/24 24 1 P001 CK	CORELOGIC		3,512.68	0.00	10,802.50
	05/06/24 24 2 P001 CK	CORELOGIC		3,512.68	0.00	7,289.82
	08/01/24 24 3 P001 CK	CORELOGIC		3,644.91	0.00	3,644.91
			Per Diem Interest:		0.00	3,644.91
754 8	PERCOCO, JOHN J 11 CHERBOURG RD PARSIPPANY, NJ 11 CHERBOURG RD	198200 VT001 140400 07054 0 2 338600	500.00	5,472.07 5,472.05	5,717.55 5,717.53	0.00 22,379.20 22,379.20
	02/01/23 23 1 P001 CK	2371		2,701.33	0.00	19,677.87
	05/02/23 23 2 P001 CK	2423		2,701.32	0.00	16,976.55
	08/02/23 23 3 P001 CK	2465		2,840.15	0.00	14,136.40
	11/03/23 23 4 P001 CK	125		2,840.14	0.00	11,296.26
	02/05/24 24 1 P001 CK	161		2,770.74	0.00	8,525.52
	05/06/24 24 2 P001 CK			2,770.73	0.00	5,754.79
	08/02/24 24 3 P001 CK			2,877.40	0.00	2,877.39
			Per Diem Interest:		0.00	2,877.39

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754 9	DENNEHY, JAMES J/PAULA A 9 CHERBOURG RD PARSIPPANY, NJ 9 CHERBOURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 151200 07054 0 2 349400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,775.59 5,775.58 2,851.98 2,851.98 2,995.23 2,995.23 2,923.61 2,923.60 3,033.67 Per Diem Interest:	6,028.90 6,028.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,608.96 23,608.96 20,756.98 17,905.00 14,909.77 11,914.54 8,990.93 6,067.33 3,033.66 3,033.66
754 10	NGUYEN, DUY/ ANNA 7 CHERBOURG RD PARSIPPANY, NJ 7 CHERBOURG RD 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/06/24 24 3 P001 CK	198200 224300 07054 0 2 422500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,983.93 6,983.93 3,448.66 3,448.66 3,621.88 3,621.88 3,535.27 3,535.27 3,668.36 Per Diem Interest:	7,290.24 7,290.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,548.34 28,548.34 25,099.68 21,651.02 18,029.14 14,407.26 10,871.99 7,336.72 3,668.36 3,668.36
754 11	LEVINE, HOWARD 5 CHERBOURG RD PARSIPPANY, NJ 5 CHERBOURG RD 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/05/24 24 3 P001 CK	198200 139500 07054 0 2 337700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,582.19 5,582.18 2,756.48 2,756.48 2,894.93 2,894.93 2,825.71 2,825.70 2,932.09 Per Diem Interest:	5,827.02 5,827.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,818.40 22,818.40 20,061.92 17,305.44 14,410.51 11,515.58 8,689.87 5,864.17 2,932.08 2,932.08
754 12	SURVEY, MAHMUD M 3 CHERBOURG RD PARSIPPANY, NJ 3 CHERBOURG RD 12/27/22 23 1 P001 CK 1734 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198400 00660 190500 07054 0 2 388900 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,428.53 6,428.52 3,174.40 3,174.40 3,333.85 3,333.84 3,254.13 3,254.12 3,376.63	6,710.48 6,710.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,277.99 26,277.99 23,103.59 19,929.19 16,595.34 13,261.50 10,007.37 6,753.25 3,376.62

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754	12	SURVEY, MAHMUD M	Continued			
			Per Diem Interest:		0.00	3,376.62
754 13	HABERMANN, KURT J 35 RICHMOND HILL RD SPARTA, NJ 1 CHERBOURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 165100 07871 0 2 363300	0.00	6,005.36 6,005.34 2,965.44 2,965.43 3,114.40 3,114.39 3,039.92 3,039.91 3,224.26	6,338.66 6,338.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,688.00 24,688.00 21,722.56 18,757.13 15,642.73 12,528.34 9,488.42 6,448.51 3,224.25 3,224.25
			Per Diem Interest:		0.00	3,224.25
754 14	ALLEN, CHRISTINA J 16 DEAUVILLE DR PARSIPPANY, NJ 16 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 204800 07054 0 2 402800	0.00	6,658.29 6,658.28 3,287.86 3,287.85 3,453.01 3,453.00 3,370.43 3,370.43 3,497.31	6,950.32 6,950.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,217.20 27,217.20 23,929.34 20,641.49 17,188.48 13,735.48 10,365.05 6,994.62 3,497.31 3,497.31
			Per Diem Interest:		0.00	3,497.31
754 15	PROBST, JOHN JR 18 DEAUVILLE DR PARSIPPANY, NJ 18 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 00660 176800 07054 0 2 375000	0.00	6,198.76 6,198.75 3,060.94 3,060.94 3,214.69 3,214.68 3,137.82 3,137.81 3,255.94	6,470.63 6,470.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,338.75 25,338.75 22,277.81 19,216.87 16,002.18 12,787.50 9,649.68 6,511.87 3,255.93 3,255.93
			Per Diem Interest:		0.00	3,255.93
754 16	MOONEY/CIOLINO, MICHAEL W/MICHELE P 20 DEAUVILLE DR PARSIPPANY, NJ 20 DEAUVILLE DR 02/09/23 23 1 P001 CK 05/17/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/17/23 23 4 P001 CK	198200 00660 152800 07054 0 2 351000	0.00	5,802.04 5,802.03 2,865.04 2,865.04 3,008.95 3,008.94	6,056.51 6,056.49 0.00 16.25 0.00 17.40	0.00 23,717.07 23,717.07 20,852.03 17,986.99 14,978.04 11,969.10

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754	16	MOONEY/CIOLINO, MICHAEL W/MICHELE P Continued				
	02/07/24 24 1 P001 CK			2,937.00	0.00	9,032.10
	05/07/24 24 2 P001 CK			2,936.99	0.00	6,095.11
	08/06/24 24 3 P001 CK			3,047.56	0.00	3,047.55
				Per Diem Interest:	0.00	3,047.55
754 17	BYRNE, PATRICK/SUSAN 22 DEAUVILLE DR PARSIPPANY, NJ 22 DEAUVILLE DR	198200 203500 07054 0 2 401700		6,640.11 6,640.10	6,931.34 6,931.33	0.00 27,142.88
	02/02/23 23 1 P001 CK		0.00	3,278.88	0.00	23,864.00
	05/01/23 23 2 P001 CK			3,278.88	0.00	20,585.12
	08/02/23 23 3 P001 CK			3,443.57	0.00	17,141.55
	11/01/23 23 4 P001 CK			3,443.57	0.00	13,697.98
	01/31/24 24 1 P001 CK			3,361.23	0.00	10,336.75
	04/24/24 24 2 P001 CK			3,361.22	0.00	6,975.53
	08/01/24 24 3 P001 CK			3,487.77	0.00	3,487.76
				Per Diem Interest:	0.00	3,487.76
754 18	LJUBICICH, ROBERT R 24 DEAUVILLE DR PARSIPPANY, NJ 24 DEAUVILLE DR	198200 VT001 154000 07054 0 2 352200		5,696.88 5,696.86	5,952.21 5,952.20	0.00 23,298.15
	01/06/23 23 1 P001 CK 1044		500.00	2,812.34	0.00	20,485.81
	04/17/23 23 2 P001 CK 1066			2,812.33	0.00	17,673.48
	08/01/23 23 3 P001 CK 1088			2,956.73	0.00	14,716.75
	10/11/23 23 4 P001 CK 1108			2,956.73	0.00	11,760.02
	01/10/24 24 1 P001 CK 1159			2,884.54	0.00	8,875.48
	02/21/24 24 2 P001 CK 1169			2,884.53	0.00	5,990.95
	07/26/24 24 3 P001 CK 1176			2,995.48	0.00	2,995.47
				Per Diem Interest:	0.00	2,995.47
754 19	SCHWARTZ, CARL S & RONNIE S 26 DEAUVILLE DR PARSIPPANY, NJ 26 DEAUVILLE DR	198200 193600 00672 0 07054 0 2 391800		6,476.46 6,476.46	6,760.51 6,760.50	0.00 26,473.93
	02/06/23 23 1 P001 CK		0.00	3,198.07	0.00	23,275.86
	05/05/23 23 2 P001 CK			3,198.07	0.00	20,077.79
	08/07/23 23 3 P001 CK			3,358.71	0.00	16,719.08
	11/02/23 23 4 P001 CK			3,358.70	0.00	13,360.38
	01/29/24 24 1 P001 CK			3,278.39	0.00	10,081.99
	05/03/24 24 2 P001 CK			3,278.39	0.00	6,803.60
	08/05/24 24 3 P001 CK			3,401.80	0.00	3,401.80
				Per Diem Interest:	0.00	3,401.80
754 20	SIMONUTTI, IRENE/ARTHUR 28 DEAUVILLE DR PARSIPPANY, NJ 28 DEAUVILLE DR	198200 117700 07054 0 2 315900		5,221.84 5,221.82	5,450.87 5,450.85	0.00 21,345.38
	01/09/23 23 1 P001 CK		0.00	2,578.54	0.00	18,766.84

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754	20	SIMONUTTI, IRENE/ARTHUR	Continued			
	04/05/23 23 2 P001 CK			2,578.53	0.00	16,188.31
	07/18/23 23 3 P001 CK			2,708.06	0.00	13,480.25
	10/06/23 23 4 P001 CK			2,708.05	0.00	10,772.20
	01/03/24 24 1 P001 CK			2,643.30	0.00	8,128.90
	04/01/24 24 2 P001 CK			2,643.29	0.00	5,485.61
	07/17/24 24 3 P001 CK			2,742.81	0.00	2,742.80
				Per Diem Interest:	0.00	2,742.80
754 21	TRINIDAD, MICHAEL G/VICTORIA J 30 DEAUVILLE DR PARSIPPANY, NJ 30 DEAUVILLE DR	198200 159400 07054 0 2 357600	0.00	5,911.13 5,911.13	6,170.39 6,170.38	0.00 24,163.03 24,163.03
	01/24/23 23 1 P001 CK			2,918.91	0.00	21,244.12
	05/01/23 23 2 P001 CK			2,918.91	0.00	18,325.21
	07/24/23 23 3 P001 CK			3,065.53	0.00	15,259.68
	10/26/23 23 4 P001 CK			3,065.52	0.00	12,194.16
	01/30/24 24 1 P001 CK			2,992.22	0.00	9,201.94
	04/25/24 24 2 P001 CK			2,992.22	0.00	6,209.72
	07/29/24 24 3 P001 CK			3,104.86	0.00	3,104.86
				Per Diem Interest:	0.00	3,104.86
754 22	KELSEY, J P & W L 34 DEAUVILLE DR PARSIPPANY, NJ 34 DEAUVILLE DR	190000 143100 07054 0 2 333100	0.00	5,506.15 5,506.14	5,747.65 5,747.64	0.00 22,507.58 22,507.58
	02/01/23 23 1 P001 CK	payargo		2,718.93	0.00	19,788.65
	05/01/23 23 2 P001 CK	payargo		2,718.93	0.00	17,069.72
	08/02/23 23 3 P001 CK	payargo		2,855.50	0.00	14,214.22
	11/01/23 23 4 P001 CK	payargo		2,855.50	0.00	11,358.72
	02/01/24 24 1 P001 CK	payargo		2,787.22	0.00	8,571.50
	05/01/24 24 2 P001 CK	Payargo		2,787.21	0.00	5,784.29
	08/07/24 24 3 P001 CK	payargo		2,892.15	0.00	2,892.14
				Per Diem Interest:	0.00	2,892.14
754 23	HSIAO/CHOU, TIEN MIN/WEI-JUNG 36 DEAUVILLE DR PARSIPPANY, NJ 36 DEAUVILLE DR	199000 194400 07054 0 2 393400	VT001 500.00	6,377.91 6,377.90	6,663.12 6,663.11	0.00 26,082.04 26,082.04
	01/23/23 23 1 P001 CK			3,148.63	0.00	22,933.41
	04/26/23 23 2 P001 CK			3,148.63	0.00	19,784.78
	08/02/23 23 3 P001 CK			3,309.92	0.00	16,474.86
	10/19/23 23 4 P001 CK			3,309.92	0.00	13,164.94
	01/22/24 24 1 P001 CK			3,229.28	0.00	9,935.66
	04/17/24 24 2 P001 CK			3,229.27	0.00	6,706.39
	07/19/24 24 3 P001 CK			3,353.20	0.00	3,353.19
				Per Diem Interest:	0.00	3,353.19

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754 24	AMBERT, JOEL P & KATHLEEN C 38 DEAUVILLE DR PARSIPPANY, NJ 38 DEAUVILLE DR 01/26/23 23 1 P001 CK 6405 04/24/23 23 2 P001 CK 6454 07/28/23 23 3 P001 CK 6500 10/25/23 23 4 P001 CK 6546 01/22/24 24 1 P001 CK 6595 04/24/24 24 2 P001 CK 6651 07/26/24 24 3 P001 CK 6695	199400 131400 07054 0 2 330800	0.00	5,468.13 5,468.12 2,700.16 2,700.15 2,835.79 2,835.78 2,767.97 2,767.97 2,872.17	5,707.96 5,707.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,352.16 22,352.16 19,652.00 16,951.85 14,116.06 11,280.28 8,512.31 5,744.34 2,872.17 2,872.17
				Per Diem Interest:	0.00	2,872.17
755 1	GERAGHTY, KRISTIN SPERANZA/JAMES M 17 NORMANDY DR PARSIPPANY, NJ 17 NORMANDY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 00660 169900 07054 0 2 363900	0.00	6,015.28 6,015.26 2,970.34 2,970.33 3,119.54 3,119.53 3,044.94 3,044.93 3,159.57	6,279.11 6,279.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,588.74 24,588.74 21,618.40 18,648.07 15,528.53 12,409.00 9,364.06 6,319.13 3,159.56 3,159.56
				Per Diem Interest:	0.00	3,159.56
755 2	REYES, WILBERTO M/MAUREEN V 15 NORMANDY DR PARSIPPANY, NJ 15 NORMANDY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194000 00660 216900 07054 0 2 410900	0.00	6,792.19 6,792.18 3,353.98 3,353.97 3,522.44 3,522.44 3,438.21 3,438.21 3,567.64	7,090.08 7,090.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,764.53 27,764.53 24,410.55 21,056.58 17,534.14 14,011.70 10,573.49 7,135.28 3,567.64 3,567.64
				Per Diem Interest:	0.00	3,567.64
755 3	HERDIN LIVING TRUST 11 NORMANDY DR PARSIPPANY, NJ 11 NORMANDY DR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	194000 161500 07054 0 2 355500	0.00	5,876.42 5,876.42 2,901.77 2,901.77 3,047.53 3,047.52 2,974.65 2,974.65 3,086.63	6,134.16 6,134.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,021.15 24,021.15 21,119.38 18,217.61 15,170.08 12,122.56 9,147.91 6,173.26 3,086.63 3,086.63

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755	3	HERDIN LIVING TRUST	Continued			
			Per Diem Interest:		0.00	3,086.63
755 4	LEE, KATRINA C - TRUSTEE 150 NASSAU ST, APT 6F NEW YORK, NY 9 NORMANDY DR 02/02/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/31/23 23 3 P001 CK 12/04/23 23 4 P001 CK 04/25/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/30/24 24 3 P001 CK	198200 217800 10038 0 2 416000	0.00	6,876.48 6,876.48 3,395.60 3,395.60 3,566.16 3,566.16 3,480.88 3,480.88 3,611.92	7,178.08 7,178.08 0.00 0.00 0.00 45.09 111.20 0.00 0.00	0.00 28,109.12 28,109.12 24,713.52 21,317.92 17,751.76 14,185.60 10,704.72 7,223.84 3,611.92 3,611.92
			Per Diem Interest:		0.00	3,611.92
755 5	SZULC, JAN 7 NORMANDY DR PARSIPPANY, NJ 7 NORMANDY DR 01/23/23 23 1 P001 CK 9499 05/26/23 23 2 P001 CK 9542 05/26/23 23 3 P001 CK 9542 08/01/23 23 3 P001 CK 9566 10/24/23 23 4 P001 CK 15284 01/23/24 24 1 P001 CK 9620 04/12/24 24 2 P001 CK 9645 07/26/24 24 3 P001 CK 9679	198200 189600 07054 0 2 387800	0.00	6,410.34 6,410.34 3,165.42 3,165.42 6.99 3,317.43 3,324.41 3,244.92 3,244.92 3,367.07	6,691.49 6,691.48 0.00 29.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,203.65 26,203.65 23,038.23 19,872.81 19,865.82 16,548.39 13,223.98 9,979.06 6,734.14 3,367.07 3,367.07
			Per Diem Interest:		0.00	3,367.07
755 6	ROMANO/DIMINO, ANGELO/DAWN 5 NORMANDY DR PARSIPPANY, NJ 5 NORMANDY DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	198200 151000 07054 0 2 349200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,772.28 5,772.27 2,850.35 2,850.34 2,993.52 2,993.51 2,921.93 2,921.93 3,031.93	6,025.45 6,025.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,595.44 23,595.44 20,745.09 17,894.75 14,901.23 11,907.72 8,985.79 6,063.86 3,031.93 3,031.93
			Per Diem Interest:		0.00	3,031.93
755 7	SONNENBERG, R E & E C 3 NORMANDY DR PARSIPPANY, NJ 3 NORMANDY DR 01/12/23 23 1 P001 CK 04/10/23 23 2 P001 CK 62585893 05/22/23 23 2 J163	198200 165000 07054 0 2 363200 payargo ADJUST FOR CK MIXUP	0.00	6,003.70 6,003.69 2,964.62 2,796.47 168.15-	6,267.02 6,267.01 0.00 0.00 0.00	0.00 24,541.42 24,541.42 21,576.80 18,780.33 18,612.18

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755	7	SONNENBERG, R E & E C	Continued			
	07/31/23 23	3 P001 CK 9482		3,113.53	0.00	15,498.65
	10/13/23 23	4 P001 CK	payargo	3,113.53	0.00	12,385.12
	01/19/24 24	1 P001 CK	payargo	3,039.08	0.00	9,346.04
	04/18/24 24	2 P001 CK	payargo	3,039.07	0.00	6,306.97
	07/30/24 24	3 P001 CK	payargo	3,153.49	0.00	3,153.48
			Per Diem Interest:		0.00	3,153.48
755 8	SILBERT, ANDREW M/SUE E 2 DUNKIRK DR PARSIPPANY, NJ 2 DUNKIRK DR	198000 190600 07054 0 2 388600	0.00	6,423.56 6,423.56	6,705.29 6,705.29	0.00 26,257.70 26,257.70
	02/07/23 23	1 P001 CK		3,171.95	0.00	23,085.75
	05/02/23 23	2 P001 CK		3,171.95	0.00	19,913.80
	08/24/23 23	3 P001 CK		3,331.27	0.00	16,582.53
	11/13/23 23	4 P001 CK		3,331.27	0.00	13,251.26
	02/05/24 24	1 P001 CK		3,251.61	0.00	9,999.65
	05/09/24 24	2 P001 CK		3,251.61	0.00	6,748.04
	08/12/24 24	3 P001 CK		3,374.02	0.00	3,374.02
			Per Diem Interest:		0.00	3,374.02
755 9	SANTIAGO, LILA/EDGARDO 4 DUNKIRK DR PARSIPPANY, NJ 4 DUNKIRK DR	198000 163500 07054 0 2 361500	0.00	5,975.61 5,975.59	6,237.69 6,237.68	0.00 24,426.57 24,426.57
	02/13/23 23	1 P001 CK		2,950.75	12.70	21,475.82
	05/10/23 23	2 P001 CK		2,950.74	0.00	18,525.08
	08/10/23 23	3 P001 CK		3,098.96	0.00	15,426.12
	11/13/23 23	4 P001 CK		3,098.96	0.00	12,327.16
	02/12/24 24	1 P001 CK		3,024.86	0.00	9,302.30
	05/10/24 24	2 P001 CK		3,024.85	0.00	6,277.45
	05/10/24 24	2 R001 CK	online nsf	3,024.85	0.00	9,302.30
			Original Payment Date: 05/10/24			
	05/21/24 24	2 P001 CK		3,024.85	21.92	6,277.45
	08/09/24 24	3 P001 CK		3,138.73	0.00	3,138.72
			Per Diem Interest:		0.00	3,138.72
755 10	TANG, CHRISTOPHER & TERESA 10 CHERBOURG RD PARSIPPANY, NJ 10 CHERBOURG RD	198200 245400 07054 0 2 443600	0.00	7,332.72 7,332.70	7,654.32 7,654.31	0.00 29,974.05 29,974.05
	02/03/23 23	1 P001 CK		3,620.89	0.00	26,353.16
	05/03/23 23	2 P001 CK		3,620.88	0.00	22,732.28
	08/07/23 23	3 P001 CK		3,802.76	0.00	18,929.52
	10/18/23 23	4 P001 CK		3,802.76	0.00	15,126.76
	02/07/24 24	1 P001 CK		3,711.83	0.00	11,414.93
	05/01/24 24	2 P001 CK		3,711.82	0.00	7,703.11
	08/05/24 24	3 P001 CK		3,851.56	0.00	3,851.55
			Per Diem Interest:		0.00	3,851.55

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755 11	GAMBA, MATTHEW/STEPHANIE 12 CHERBOURG RD PARSIPPANY, NJ 12 CHERBOURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198200 173900 07054 0 2 372100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,150.82 6,150.81 3,037.27 3,037.26 3,189.83 3,189.83 3,113.55 3,113.55 3,230.76 Per Diem Interest:	6,420.59 6,420.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,142.81 25,142.81 22,105.54 19,068.28 15,878.45 12,688.62 9,575.07 6,461.52 3,230.76 3,230.76
755 12	LORDI, GERARDO & MARIA 14 CHERBOURG RD PARSIPPANY, NJ 14 CHERBOURG RD 01/30/23 23 1 P001 CK 493 05/01/23 23 2 P001 CK 514 08/01/23 23 3 P001 CK 541 10/30/23 23 4 P001 CK 571 02/02/24 24 1 P001 CK 605 04/10/24 24 2 P001 CK 07/24/24 24 3 P001 CK	198200 178800 07054 0 2 377000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,231.82 6,231.81 3,077.27 3,077.26 3,231.83 3,231.83 3,154.55 3,154.55 3,273.30 Per Diem Interest:	6,505.13 6,505.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,473.89 25,473.89 22,396.62 19,319.36 16,087.53 12,855.70 9,701.15 6,546.60 3,273.30 3,273.30
755 13	MEEKER, ERIC/TAMMY 16 CHERBOURG RD PARSIPPANY, NJ 16 CHERBOURG RD 12/27/22 23 1 P001 CK 03/23/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 12/11/23 24 1 P001 CK 02/26/24 24 2 P001 CK 07/31/24 24 3 P001 CK	198200 133400 07054 0 2 331600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,481.36 5,481.34 2,706.69 2,706.68 2,842.64 2,842.64 2,774.67 2,774.66 2,879.12 Per Diem Interest:	5,721.76 5,721.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,406.21 22,406.21 19,699.52 16,992.84 14,150.20 11,307.56 8,532.89 5,758.23 2,879.11 2,879.11
755 14	CIGOLINI, JOHN P & NANCY M 18 CHERBOURG RD PARSIPPANY, NJ 18 CHERBOURG RD 02/08/23 23 1 P001 CK 1874 04/28/23 23 2 P001 CK 1905 08/10/23 23 3 P001 CK 2008 11/01/23 23 4 P001 CK 6863 02/07/24 24 1 P001 CK 2068 04/30/24 24 2 P001 CK 389 07/31/24 24 3 P001 CK 2147	198400 190400 07054 0 2 388800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,426.87 6,426.86 3,173.58 3,173.58 3,332.99 3,332.99 3,253.29 3,253.28 3,375.76	6,708.75 6,708.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,271.22 26,271.22 23,097.64 19,924.06 16,591.07 13,258.08 10,004.79 6,751.51 3,375.75

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755	14	CIGOLINI, JOHN P & NANCY M	Continued			
			Per Diem Interest:		0.00	3,375.75
755 15	PETROLINO, KEVIN/PAMELA 20 CHERBOURG RD PARSIPPANY, NJ 20 CHERBOURG RD	198000 186100 07054 0 2 384100	0.00	6,349.18 6,349.17	6,627.65 6,627.65	0.00 25,953.65 25,953.65
	02/01/23 23 1 P001 CK	payargo		3,135.22	0.00	22,818.43
	05/02/23 23 2 P001 CK	payargo		3,135.21	0.00	19,683.22
	08/22/23 23 3 P001 CK	payargo		3,292.70	0.00	16,390.52
	11/24/23 23 4 P001 CK	payargo		3,292.70	28.29	13,097.82
	11/24/23 24 1 P001 CK	payargo		8.60	0.00	13,089.22
	02/01/24 24 1 P001 CK	payargo		3,205.36	0.00	9,883.86
	02/01/24 24 2 P001 CK	payargo		8.60	0.00	9,875.26
	05/01/24 24 2 P001 CK	Payargo		3,205.36	0.00	6,669.90
	05/01/24 24 3 P001 CK	Payargo		8.60	0.00	6,661.30
			Per Diem Interest:		0.00	6,661.30
756 1	POUROOASHASB, CYRUS 1 DUNKIRK DR PARSIPPANY, NJ 1 DUNKIRK DR	199200 258700 07054 0 2 457900	0.00	7,569.09 7,569.09	7,901.07 7,901.07	0.00 30,940.32 30,940.32
	01/27/23 23 1 P001 CK			3,737.61	0.00	27,202.71
	04/28/23 23 2 P001 CK			3,737.61	0.00	23,465.10
	07/31/23 23 3 P001 CK			3,925.35	0.00	19,539.75
	10/23/23 23 4 P001 CK			3,925.35	0.00	15,614.40
	01/24/24 24 1 P001 CK			3,831.48	0.00	11,782.92
	04/29/24 24 2 P001 CK			3,831.48	0.00	7,951.44
			Per Diem Interest:		0.00	7,951.44
756 2	PASTERICK, LAWRENCE M & MAXINE 860 SMITH RD PARSIPPANY, NJ 860 SMITH RD	198000 161800 07054 0 2 359800	0.00	5,947.50 5,947.50	6,208.35 6,208.34	0.00 24,311.69 24,311.69
	01/30/23 23 1 P001 CK 0048792157			2,936.87	0.00	21,374.82
	04/27/23 23 2 P001 CK 65438299			2,936.87	0.00	18,437.95
	07/31/23 23 3 P001 CK 82752898			3,084.39	0.00	15,353.56
	10/30/23 23 4 P001 CK 98745001			3,084.38	0.00	12,269.18
	01/29/24 24 1 P001 CK 13811720			3,010.63	0.00	9,258.55
	04/29/24 24 2 P001 CK 41055066			3,010.63	0.00	6,247.92
	07/26/24 24 3 P001 CK 55495891			3,123.96	0.00	3,123.96
			Per Diem Interest:		0.00	3,123.96
756 3	KOZA, STELLA 870 SMITH RD PARSIPPANY, NJ 870 SMITH RD	203600 134800 07054 0 2 338400	0.00	5,593.76 5,593.75	5,839.10 5,839.08	0.00 22,865.69 22,865.69
	12/06/22 23 1 P001 CK 12300			2,762.19	0.00	20,103.50
	04/14/23 23 2 P001 CK 12371			2,762.19	0.00	17,341.31
	07/31/23 23 3 P001 CK 12437			2,900.94	0.00	14,440.37

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756	3	KOZA, STELLA	Continued			
	10/12/23 23	4 P001 CK 12494		2,900.93	0.00	11,539.44
	11/17/23 24	1 P001 CK 12518		2,831.57	0.00	8,707.87
	01/10/24 24	2 P001 CK 12554		2,831.56	0.00	5,876.31
	07/31/24 24	3 P001 CK 12813		2,938.16	0.00	2,938.15
			Per Diem Interest:		0.00	2,938.15
756 4	ANDRADE, STEPHANIE/NUNEZ, JONATHAN 880 SMITH RD PARSIPPANY, NJ 880 SMITH RD	198600 206400 07054 0 2 405000	0.00	6,694.66 6,694.65	6,988.27 6,988.27	0.00 27,365.85 27,365.85
	02/07/23 23	1 P001 CK 1500		3,305.82	0.00	24,060.03
	05/03/23 23	2 P001 CK 1537		3,305.81	0.00	20,754.22
	08/14/23 23	3 P001 CK 1568		3,471.86	0.00	17,282.36
	11/13/23 23	4 P001 CK 1604		3,471.86	0.00	13,810.50
	02/02/24 24	1 P001 CK 1630		3,388.84	0.00	10,421.66
	05/03/24 24	2 P001 CK 1666		3,388.84	0.00	7,032.82
			Per Diem Interest:		0.00	7,032.82
756 6	CAO/LI, HONG/JIAN 4 DEAUVILLE DR PARSIPPANY, NJ 4 DEAUVILLE DR	198200 178500 07054 0 2 376700	0.00	6,226.86 6,226.85	6,499.96 6,499.96	0.00 25,453.63 25,453.63
	11/15/22 23	1 P001 CK 5220		3,074.82	0.00	22,378.81
	02/06/23 23	2 P001 CK 5234		3,074.81	0.00	19,304.00
	07/31/23 23	3 P001 CK 5271		3,229.26	0.00	16,074.74
	09/05/23 23	4 P001 CK 5280		3,229.26	0.00	12,845.48
	11/15/23 24	1 P001 CK 5299		3,152.04	0.00	9,693.44
	02/14/24 24	2 P001 CK 5312		3,152.04	0.00	6,541.40
	07/29/24 24	3 P001 CK 5335		3,270.70	0.00	3,270.70
			Per Diem Interest:		0.00	3,270.70
756 7	SOLOMON, SUSAN MARIA 6 DEAUVILLE DR PARSIPPANY, NJ 6 DEAUVILLE DR	200000 172900 07054 0 2 372900	0.00	6,164.05 6,164.04	6,434.40 6,434.38	0.00 25,196.87 25,196.87
	02/09/23 23	1 P001 CK 5871		3,043.80	0.00	22,153.07
	05/03/23 23	2 P001 CK		3,043.80	0.00	19,109.27
	08/11/23 23	3 P001 CK 5951		3,196.69	0.00	15,912.58
	11/03/23 23	4 P001 CK 5960		3,196.68	0.00	12,715.90
	02/05/24 24	1 P001 CK		3,120.25	0.00	9,595.65
	05/09/24 24	2 P001 CK 5987		3,120.24	0.00	6,475.41
	05/09/24 24	3 P001 CK 5987		0.01	0.00	6,475.40
	08/06/24 24	3 P001 CK 5999		3,237.70	0.00	3,237.70
			Per Diem Interest:		0.00	3,237.70

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756 8	ZANIN, PETER/SAMANTHA 8 DEAUVILLE DR PARSIPPANY, NJ 8 DEAUVILLE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201600 00660 160400 07054 0 2 362000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,983.87 5,983.85 2,954.83 2,954.82 3,103.25 3,103.24 3,029.04 3,029.03 3,143.07 Per Diem Interest:	6,246.32 6,246.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,460.34 24,460.34 21,505.51 18,550.69 15,447.44 12,344.20 9,315.16 6,286.13 3,143.06 3,143.06
756 10	BRESEMAN, ERIC 4 CHERBOURG RD PARSIPPANY, NJ 4 CHERBOURG RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200600 00660 186400 07054 0 2 387000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,397.12 6,397.11 3,158.89 3,158.89 3,317.56 3,317.55 3,238.23 3,238.22 3,360.13 Per Diem Interest:	6,677.69 6,677.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,149.59 26,149.59 22,990.70 19,831.81 16,514.25 13,196.70 9,958.47 6,720.25 3,360.12 3,360.12
756 11	RAGO, GERADO & ERMINIA 5 DUNKIRK DR PARSIPPANY, NJ 5 DUNKIRK DR 01/23/23 23 1 P001 CK 182 04/20/23 23 2 P001 CK 192 07/28/23 23 3 P001 CK 205 10/30/23 23 4 P001 CK 01/17/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	199100 204600 07054 0 2 403700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,673.17 6,673.16 3,295.21 3,295.20 3,460.72 3,460.71 3,377.96 3,377.96 3,505.13 Per Diem Interest:	6,965.85 6,965.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,278.02 27,278.02 23,982.81 20,687.61 17,226.89 13,766.18 10,388.22 7,010.26 3,505.13 3,505.13
756 12	LOMAX, KENNETH A & ROBYN L 3 DUNKIRK DR PARSIPPANY, NJ 3 DUNKIRK DR 02/08/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/30/24 24 2 P001 CK 08/12/24 24 3 P001 CK	199800 VT001 268800 07054 0 2 468600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	7,620.96 7,620.96 3,762.45 3,762.45 3,954.57 3,954.57 3,858.51 3,858.51 4,006.12	7,960.69 7,960.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,163.30 31,163.30 27,400.85 23,638.40 19,683.83 15,729.26 11,870.75 8,012.24 4,006.12

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756	12	LOMAX, KENNETH A & ROBYN L	Continued			
			Per Diem Interest:		0.00	4,006.12
757 1	MAGANUCO, LUCIANA 263 REYNOLDS AVE PARSIPPANY, NJ 263 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	161000 00660 77600 07054 0 2 238600 CORELOGIC CORELOGIC corelogic CORELOGIC VALLEY CORELOGIC CORELOGIC CORELOGIC	0.00	3,944.07 3,944.05 1,947.58 1,947.57 2,045.40 2,045.39 1,996.49 1,996.48 2,071.65	4,117.05 4,117.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,122.20 16,122.20 14,174.62 12,227.05 10,181.65 8,136.26 6,139.77 4,143.29 2,071.64 2,071.64
			Per Diem Interest:		0.00	2,071.64
757 2	JARAMILLO, YURI A 249 REYNOLDS AVE PARSIPPANY, NJ 249 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	152700 00660 138400 07054 0 2 291100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,811.89 4,811.88 2,376.11 2,376.10 2,495.46 2,495.45 2,435.78 2,435.78 2,527.48	5,022.94 5,022.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,669.64 19,669.64 17,293.53 14,917.43 12,421.97 9,926.52 7,490.74 5,054.96 2,527.48 2,527.48
			Per Diem Interest:		0.00	2,527.48
757 3	SWARTZ, ANDREW F/JANINE M 241 REYNOLDS AVE PARSIPPANY, NJ 241 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	159500 00660 143800 07054 0 2 303300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,013.56 5,013.54 2,475.69 2,475.68 2,600.05 2,600.04 2,537.87 2,537.86 2,633.41	5,233.46 5,233.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,494.00 20,494.00 18,018.31 15,542.63 12,942.58 10,342.54 7,804.67 5,266.81 2,633.40 2,633.40
			Per Diem Interest:		0.00	2,633.40
757 4	AHN/KWIATEK, HELEN M/JOSEPH M 237 REYNOLDS AVE PARSIPPANY, NJ 237 REYNOLDS AVE 01/26/23 23 1 P001 CK 04/26/23 23 2 P001 CK 07/27/23 23 3 P001 CK 10/26/23 23 4 P001 CK	164900 00660 133600 07054 0 2 298500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,934.21 4,934.21 2,436.51 2,436.51 2,558.89 2,558.89	5,150.62 5,150.62 0.00 0.00 0.00 0.00	0.00 20,169.66 20,169.66 17,733.15 15,296.64 12,737.75 10,178.86

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757	4	AHN/KWIATEK, HELEN M/JOSEPH M	Continued			
	01/30/24 24	1 P001 CK		2,497.70	0.00	7,681.16
	04/30/24 24	2 P001 CK		2,497.70	0.00	5,183.46
	08/01/24 24	3 P001 CK		2,591.73	0.00	2,591.73
			Per Diem Interest:		0.00	2,591.73
757 5	PATEL, NIRALBHAI S/NEHA N 233 REYNOLDS AVE PARSIPPANY, NJ 233 REYNOLDS AVE	164700 00660 158100 07054 0 2 322800	0.00	5,335.89 5,335.88	5,569.92 5,569.91	0.00 21,811.60 21,811.60
	02/07/23 23	1 P001 CK	CORELOGIC	2,634.86	0.00	19,176.74
	05/03/23 23	2 P001 CK	CORELOGIC	2,634.85	0.00	16,541.89
	08/03/23 23	3 P001 CK	corelogic	2,767.21	0.00	13,774.68
	11/08/23 23	4 P001 CK	CORELOGIC	2,767.20	0.00	11,007.48
	02/05/24 24	1 P001 CK	CORELOGIC	2,701.03	0.00	8,306.45
	05/06/24 24	2 P001 CK	CORELOGIC	2,701.03	0.00	5,605.42
	08/01/24 24	3 P001 CK	CORELOGIC	2,802.71	0.00	2,802.71
			Per Diem Interest:		0.00	2,802.71
757 6	COLAVITA, ANGELINA TRUS 215 REYNOLDS AVE PARSIPPANY, NJ 215 REYNOLDS AVE	182700 204000 07054 0 2 386700	DS001 500.00	6,267.16 6,267.15	6,547.52 6,547.50	0.00 25,629.33 25,629.33
	02/07/23 23	1 P001 CK 115		3,093.94	0.00	22,535.39
	05/02/23 23	2 P001 CK 995114		3,093.94	0.00	19,441.45
	08/14/23 23	3 P001 CK 119		3,252.49	0.00	16,188.96
	11/09/23 23	4 P001 CK 121		3,252.48	0.00	12,936.48
	02/07/24 24	1 P001 CK 123		3,173.22	0.00	9,763.26
	05/02/24 24	2 P001 CK 125		3,173.21	0.00	6,590.05
	08/08/24 24	3 P001 CK 102		3,295.03	0.00	3,295.02
			Per Diem Interest:		0.00	3,295.02
757 7	FERRANTE, MICHAEL/AUDREY 199 REYNOLDS AVE PARSIPPANY, NJ 199 REYNOLDS AVE	185100 403400 07054 0 2 588500	0.00	9,727.92 9,727.90	10,154.58 10,154.56	0.00 39,764.96 39,764.96
	02/01/23 23	1 P001 CK		4,803.64	0.00	34,961.32
	05/01/23 23	2 P001 CK		4,803.63	0.00	30,157.69
	07/28/23 23	3 P001 CK		5,044.92	0.00	25,112.77
	10/31/23 23	4 P001 CK		5,044.91	0.00	20,067.86
	02/01/24 24	1 P001 CK		4,924.28	0.00	15,143.58
	05/02/24 24	2 P001 CK		4,924.27	0.00	10,219.31
	07/24/24 24	3 P001 CK		5,109.66	0.00	5,109.65
			Per Diem Interest:		0.00	5,109.65
757 8	BRNICEVIC, VINCENT J/JACQUELINE M 179 REYNOLDS AVE PARSIPPANY, NJ 179 REYNOLDS AVE	200200 165900 07054 0 2 366100	0.00	6,005.94 6,005.92	6,362.77 6,362.76	0.00 24,737.39 24,737.39
	01/19/23 23	1 P001 CK 1327		2,942.59	0.00	21,794.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	8						BRNICEVIC, VINCENT J/JACQUELINE M	Continued			
	04/10/23	23	2	P001	CK	1377			2,942.58	0.00	18,852.22
	08/09/23	23	3	P001	CK	1445			3,184.10	0.00	15,668.12
	10/12/23	23	4	P001	CK	1486			3,184.10	0.00	12,484.02
	01/16/24	24	1	P001	CK	1541			3,063.35	0.00	9,420.67
	04/18/24	24	2	P001	CK	1597			3,063.34	0.00	6,357.33
	07/26/24	24	3	P001	CK	1654			3,178.67	0.00	3,178.66
									Per Diem Interest:	0.00	3,178.66
757	PEDDI, SANTOSH/ESTHER						176900				0.00
9	104 CROWN PT						0		2,924.17	3,052.42	
	PARSIPPANY, NJ					07054	0		2,924.16	3,052.40	11,953.15
	4 MITCHELL RD					1	176900	0.00			11,953.15
	02/06/23	23	1	P001	CK	1912			1,443.95	0.00	10,509.20
	05/31/23	23	2	P001	CK				1,443.95	9.31	9,065.25
	08/01/23	23	3	P001	CK				1,516.48	0.00	7,548.77
	10/19/23	23	4	P001	CK	101530			1,516.47	0.00	6,032.30
	01/26/24	24	1	P001	CK	5010			1,480.22	0.00	4,552.08
	08/02/24	24	2	P001	CK				1,480.21	29.93	3,071.87
	08/02/24	24	3	P001	CK				1,535.94	0.00	1,535.93
									Per Diem Interest:	0.00	1,535.93
757	LAUFER, A & B E						188800	VT001			0.00
10	6 MITCHELL RD						130500		5,153.04	5,384.54	
	PARSIPPANY, NJ					07054	0		5,153.02	5,384.52	21,075.12
	6 MITCHELL RD					2	319300	500.00			21,075.12
	05/15/23	23	1	P001	CK	47171983			0.00	132.28	21,075.12
	05/15/23	23	1	P001	CK	47171983			2,543.79	0.00	18,531.33
	05/15/23	23	2	P001	CK	47171983			0.00	17.81	18,531.33
	05/15/23	23	2	P001	CK	47171983			2,543.78	0.00	15,987.55
	05/15/23	23	2	PCOS	CK	47171983	TAX SALE COST		0.00	82.06	15,987.55
	05/15/23	23	3	P001	CK	47171983			76.81	0.00	15,910.74
	08/07/23	23	3	P001	CK	403949239158			2,597.90	0.00	13,312.84
	02/09/24	23	4	P001	CK	412129364			2,519.02	90.23	10,793.82
	04/22/24	23	4	P001	CK	412238176			155.68	5.68	10,638.14
	04/22/24	24	1	P001	CK	412238176			2,589.59	105.67	8,048.55
	05/13/24	24	1	P001	CK	412279912			19.66	0.21	8,028.89
	05/13/24	24	2	P001	CK	412279912			2,573.71	15.66	5,455.18
	08/09/24	24	2	P001	CK	412434929			35.53	1.53	5,419.65
	08/09/24	24	3	P001	CK	412434929			2,672.77	0.00	2,746.88
									Per Diem Interest:	0.00	2,746.88
757	MATHEWS, THOMAS & BARBARA						189400				0.00
11	8 MITCHELL RD						167100		5,892.96	6,151.42	
	PARSIPPANY, NJ					07054	0		5,892.94	6,151.40	24,088.72
	8 MITCHELL RD					2	356500	0.00			24,088.72
	02/06/23	23	1	P001	CK				2,909.94	0.00	21,178.78
	05/09/23	23	2	P001	CK				2,909.93	0.00	18,268.85
	08/28/23	23	3	P001	CK				3,056.10	0.00	15,212.75
	11/06/23	23	4	P001	CK				3,056.09	0.00	12,156.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	11 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	MATHEWS, THOMAS & BARBARA	Continued	2,983.02 2,983.01 Per Diem Interest:	0.00 0.00 0.00	9,173.64 6,190.63 6,190.63
757 12	BAKUNAS, JOSEPH JR & MARIANN 14 MITCHELL RD PARSIPPANY, NJ 14 MITCHELL RD 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	227000 00660 103500 07054 0 2 330500 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,463.17 5,463.17 1.66 2,697.71 1.66 1.66- 2,696.05 2,833.21 2,833.21 2,765.46 2,765.46 2,869.57 Per Diem Interest:	5,702.78 5,702.78 0.00 13.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,331.90 22,331.90 22,330.24 19,632.53 19,634.19 19,632.53 16,936.48 14,103.27 11,270.06 8,504.60 5,739.14 2,869.57 2,869.57
757 13.2	PEARSON, CHRISTOPHER P/LAURA A 22 MITCHELL RD PARSIPPANY, NJ 22 MITCHELL RD 01/30/23 23 1 P001 CK 05/22/23 23 2 P001 CK 09/05/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 3 P001 CK	186000 158000 07054 0 2 344000 CORELOGIC CORELOGIC roll credits roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	5,686.32 5,686.32 2,807.90 2,807.90 2,948.94 2,948.94 2,878.42 2,878.42 2,986.78 Per Diem Interest:	5,935.72 5,935.72 0.00 20.73 35.96 0.00 0.00 0.00 0.00 0.00	0.00 23,244.08 23,244.08 20,436.18 17,628.28 14,679.34 11,730.40 8,851.98 5,973.56 2,986.78 2,986.78
757 13.3	MELVIN/THOMPSON, PATRICK/KATHLEEN 26 MITCHELL RD PARSIPPANY, NJ 26 MITCHELL RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 00660 156300 07054 0 2 344300 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,691.29 5,691.28 2,810.35 2,810.35 2,951.52 2,951.51 2,880.94 2,880.93 2,989.39 Per Diem Interest:	5,940.91 5,940.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,264.37 23,264.37 20,454.02 17,643.67 14,692.15 11,740.64 8,859.70 5,978.77 2,989.38 2,989.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 13.4	NAGABHUSHAN, T L & N 3 SUNSET LN PARSIPPANY, NJ 3 SUNSET LN 02/07/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/15/23 23 3 P001 CK 11/27/23 23 4 P001 CK 02/26/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	190400 211200 07054 0 2 401600	0.00	6,638.45 6,638.45 3,278.06 3,278.06 3,442.72 3,442.71 3,360.39 3,360.39 3,486.89	6,929.61 6,929.60 0.00 0.00 0.00 33.93 31.58 0.00 0.00	0.00 27,136.11 27,136.11 23,858.05 20,579.99 17,137.27 13,694.56 10,334.17 6,973.78 3,486.89
				Per Diem Interest:	0.00	3,486.89
757 13.5	SALAMANDRAKIS, VASILIOS 5 SUNSET LN PARSIPPANY, NJ 5 SUNSET LN 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202800 154400 07054 0 2 357200 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC	0.00	5,904.52 5,904.51 2,915.65 2,915.64 3,062.10 3,062.09 2,988.87 2,988.87 3,101.39	6,163.49 6,163.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,136.00 24,136.00 21,220.35 18,304.71 15,242.61 12,180.52 9,191.65 6,202.78 3,101.39
				Per Diem Interest:	0.00	3,101.39
757 13.6	LONCAR, PASKO & MANDA 6 SUNSET LN PARSIPPANY, NJ 6 SUNSET LN 01/27/23 23 1 P001 CK 2842 04/25/23 23 2 P001 CK 2858 07/28/23 23 3 P001 CK 2883 10/31/23 23 4 P001 CK 2905 01/30/24 24 1 P001 CK 2924 04/29/24 24 2 P001 CK 2947 07/29/24 24 3 P001 CK 2968	205200 149500 07054 0 2 354700	0.00	5,863.20 5,863.19 2,895.24 2,895.24 3,040.67 3,040.66 2,967.96 2,967.95 3,079.69	6,120.36 6,120.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,967.09 23,967.09 21,071.85 18,176.61 15,135.94 12,095.28 9,127.32 6,159.37 3,079.68
				Per Diem Interest:	0.00	3,079.68
757 13.7	KAM, KENNETH/CATHERINE 4 SUNSET LN PARSIPPANY, NJ 4 SUNSET LN 01/10/23 23 1 P001 CK 04/11/23 23 2 P001 CK 07/25/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/12/24 24 1 P001 CK 04/25/24 24 2 P001 CK 07/22/24 24 3 P001 CK	197600 144900 07054 0 2 342500	0.00	5,661.53 5,661.53 2,795.66 2,795.66 2,936.08 2,936.08 2,865.87 2,865.87 2,973.76	5,909.84 5,909.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,142.74 23,142.74 20,347.08 17,551.42 14,615.34 11,679.26 8,813.39 5,947.52 2,973.76

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757	13.7	KAM, KENNETH/CATHERINE	Continued			
			Per Diem Interest:		0.00	2,973.76
757 14	PAREDDY, SATYAPAL/KAVITHA 279 REYNOLDS AVE PARSIPPANY, NJ 279 REYNOLDS AVE	199900 553000 07054 0 2 752900	0.00	12,445.45 12,445.44	12,991.30 12,991.28	0.00 50,873.47 50,873.47
	02/01/23 23 1 P001 CS			6,145.55	0.00	44,727.92
	02/01/23 23 2 P001 CS			0.45	0.00	44,727.47
	05/03/23 23 2 P001 CS			6,145.10	0.00	38,582.37
	08/11/23 23 3 P001 CS			6,454.24	0.00	32,128.13
	11/02/23 23 4 P001 CS			6,454.23	0.00	25,673.90
	02/06/24 24 1 P001 CS			6,299.90	0.00	19,374.00
	05/07/24 24 2 P001 CS			6,299.89	0.00	13,074.11
	07/30/24 24 3 P001 CS			6,537.06	0.00	6,537.05
			Per Diem Interest:		0.00	6,537.05
757 15	MOUNTAINVIEW GARDENS APARTMENTS 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ REYNOLDS AVE	34300 0 07078 0 1 34300	0.00	566.99 566.98	591.85 591.85	0.00 2,317.67 2,317.67
	11/01/22 23 1 P001 CK 14396			0.07	0.00	2,317.60
	02/06/23 23 1 P001 CK 14542			279.91	0.00	2,037.69
	02/06/23 23 2 P001 CK 14542			0.07	0.00	2,037.62
	05/05/23 23 2 P001 CK 14715			279.90	0.00	1,757.72
	05/05/23 23 3 P001 CK 14715			0.07	0.00	1,757.65
	08/04/23 23 3 P001 CK 14867			293.97	0.00	1,463.68
	11/09/23 23 4 P001 CK 14993			294.04	0.00	1,169.64
	02/06/24 24 1 P001 CK 15181			287.01	0.00	882.63
	05/08/24 24 2 P001 CK 15386			287.01	0.00	595.62
	08/09/24 24 3 P001 CK 15529			297.81	0.00	297.81
			Per Diem Interest:		0.00	297.81
757 16	AYAZ, TURAN 319 REYNOLDS AVE PARSIPPANY, NJ 319 REYNOLDS AVE	203700 00660 114200 07054 0 2 317900	0.00	5,254.89 5,254.89	5,485.37 5,485.37	0.00 21,480.52 21,480.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,594.86	0.00	18,885.66
	05/03/23 23 2 P001 CK	CORELOGIC		2,594.86	0.00	16,290.80
	08/03/23 23 3 P001 CK	corelogic		2,725.20	0.00	13,565.60
	11/08/23 23 4 P001 CK	CORELOGIC		2,725.20	0.00	10,840.40
	02/05/24 24 1 P001 CK	CORELOGIC		2,660.03	0.00	8,180.37
	05/06/24 24 2 P001 CK	CORELOGIC		2,660.03	0.00	5,520.34
	08/01/24 24 3 P001 CK	CORELOGIC		2,760.17	0.00	2,760.17
			Per Diem Interest:		0.00	2,760.17

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
757 19	STEWARD, JEANNETTE						26400	*Lien**Lien*		0.00
	60 SAND SHORE RD						0	436.40	455.54	
	BUDD LAKE, N J		07828				0	436.39	455.52	1,783.85
	REYNOLDS AVE		1				26400	0.00		1,783.85
	11/29/23	23	1	J061			transfer to liens	215.49-	0.00	1,568.36
	11/29/23	23	2	J061			transfer to liens	215.49-	0.00	1,352.87
	11/29/23	23	3	J061			transfer to liens	226.32-	0.00	1,126.55
	11/29/23	23	4	J061			transfer to liens	226.31-	0.00	900.24
	Per Diem Interest:								32.92	933.16
757 22	LI, CHEE						191800			0.00
	28 MITCHELL RD		00660				172500	6,021.89	6,286.01	
	PARSIPPANY, NJ		07054				0	6,021.88	6,285.99	24,615.77
	28 MITCHELL RD		2				364300	0.00		24,615.77
	02/03/23	23	1	P001	CK			2,973.60	0.00	21,642.17
	05/08/23	23	2	P001	CK			2,973.60	0.00	18,668.57
	08/28/23	23	3	P001	CK			3,122.97	0.00	15,545.60
	11/06/23	23	4	P001	CK			3,122.96	0.00	12,422.64
	02/06/24	24	1	P001	CK			3,048.29	0.00	9,374.35
	05/06/24	24	2	P001	CK			3,048.28	0.00	6,326.07
	08/05/24	24	3	P001	CK			3,163.04	0.00	3,163.03
	Per Diem Interest:								0.00	3,163.03
757 23	NAIK, MEHUL/JAGRUTI						191200			0.00
	30 MITCHELL RD		00660				164100	5,873.12	6,130.72	
	PARSIPPANY, NJ		07054				0	5,873.10	6,130.70	24,007.64
	30 MITCHELL RD		2				355300	0.00		24,007.64
	02/07/23	23	1	P001	CK		CORELOGIC	2,900.14	0.00	21,107.50
	05/03/23	23	2	P001	CK		CORELOGIC	2,900.13	0.00	18,207.37
	08/03/23	23	3	P001	CK		corelogic	3,045.82	0.00	15,161.55
	11/08/23	23	4	P001	CK		CORELOGIC	3,045.81	0.00	12,115.74
	02/05/24	24	1	P001	CK		CORELOGIC	2,972.98	0.00	9,142.76
	05/06/24	24	2	P001	CK		CORELOGIC	2,972.97	0.00	6,169.79
	08/01/24	24	3	P001	CK	CORELOGIC		3,084.90	0.00	3,084.89
	Per Diem Interest:								0.00	3,084.89
757 24	SHEKHAR, RAJ						189200			0.00
	32 MITCHELL RD		00660				131500	5,301.18	5,533.68	
	PARSIPPANY, NJ		07054				0	5,301.17	5,533.68	21,669.71
	32 MITCHELL RD		2				320700	0.00		21,669.71
	02/06/23	23	1	P001	CK			2,617.72	0.00	19,051.99
	05/01/23	23	2	P001	CK			2,617.71	0.00	16,434.28
	08/07/23	23	3	P001	CK			2,749.20	0.00	13,685.08
	11/13/23	23	4	P001	CK			2,749.20	0.00	10,935.88
	02/08/24	24	1	P001	CK			2,683.46	0.00	8,252.42
	05/21/24	24	2	P001	CK			2,683.46	18.50	5,568.96
	Per Diem Interest:								0.00	5,568.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 25	LUDWIG, WILLIAM T & KATHLEEN F 34 MITCHELL RD PARSIPPANY, NJ 34 MITCHELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194400 00660 157400 07054 0 2 351800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,815.26 5,815.26 2,871.57 2,871.57 3,015.81 3,015.80 2,943.69 2,943.69 3,054.50 Per Diem Interest:	6,070.31 6,070.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,771.13 23,771.13 20,899.56 18,027.99 15,012.18 11,996.38 9,052.69 6,109.00 3,054.50 3,054.50
757 27	DUARTE, SERGIO/PATRICIA 175 PRESTON RD PARSIPPANY, NJ 175 PRESTON RD 02/10/23 23 1 P001 CK 80044153 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197200 00660 191500 07054 0 2 388700 CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,425.22 6,425.21 3,172.77 3,172.76 3,332.13 3,332.13 3,252.45 3,252.45 3,374.89 Per Diem Interest:	6,707.02 6,707.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,264.47 26,264.47 23,091.70 19,918.94 16,586.81 13,254.68 10,002.23 6,749.78 3,374.89 3,374.89
757 27.1	CHAUDHRY/KHAN, USMAN/SAFWA S 122 NORTHFIELD RD PARSIPPANY, NJ 165 PRESTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 342300 07054 0 2 531900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,792.32 8,792.30 4,341.64 4,341.63 4,559.72 4,559.71 4,450.68 4,450.67 4,618.23 Per Diem Interest:	9,177.95 9,177.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,940.50 35,940.50 31,598.86 27,257.23 22,697.51 18,137.80 13,687.12 9,236.45 4,618.22 4,618.22
757 28	LAVELLE/HARRIS, MICHAEL J/SHANNON M 155 PRESTON RD PARSIPPANY, NJ 155 PRESTON RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 146400 07054 0 2 336000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,554.08 5,554.08 2,742.60 2,742.60 2,880.36 2,880.36 2,811.48 2,811.48 2,917.32	5,797.68 5,797.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,703.52 22,703.52 19,960.92 17,218.32 14,337.96 11,457.60 8,646.12 5,834.64 2,917.32

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757	28	LAVELLE/HARRIS, MICHAEL J/SHANNON M Continued				
				Per Diem Interest:	0.00	2,917.32
757 29	SCHILLER, GUARDIAN ET ALS, LENORA 145 PRESTON RD PARSIPPANY, NJ 145 PRESTON RD	189600 126700 07054 0 2 316300	0.00	5,228.45 5,228.44	5,457.77 5,457.75	0.00 21,372.41 21,372.41
	11/21/22 23 1 P001 CK 6167			0.05	0.00	21,372.36
	02/06/23 23 1 P001 CK 6201			2,581.75	0.00	18,790.61
	02/06/23 23 2 P001 CK 6201			0.05	0.00	18,790.56
	05/10/23 23 2 P001 CK 6242			2,581.75	0.00	16,208.81
	05/10/23 23 3 P001 CK 6242			0.05	0.00	16,208.76
	08/03/23 23 3 P001 CK 6282			2,711.44	0.00	13,497.32
	11/06/23 23 4 P001 CK 6334			2,711.48	0.00	10,785.84
	02/16/24 24 1 P001 CK 2895			686.40	13.60	10,099.44
	02/16/24 24 1 P001 CK 6391			1,946.65	0.00	8,152.79
	02/26/24 24 1 P001 CK 6397			13.60	0.07	8,139.19
	02/26/24 24 2 P001 CK 6397			0.05	0.00	8,139.14
	05/06/24 24 2 P001 CK 6429			2,646.59	0.00	5,492.55
	05/06/24 24 3 P001 CK 6429			0.05	0.00	5,492.50
	07/31/24 24 3 P001 CK 6462			2,746.23	0.00	2,746.27
				Per Diem Interest:	0.00	2,746.27
757 30	AQUINO, SAMUEL V JR & MARISSA C 135 PRESTON RD PARSIPPANY, NJ 135 PRESTON RD	189600 214300 07054 0 2 403900	0.00	6,676.48 6,676.46	6,969.31 6,969.29	0.00 27,291.54 27,291.54
	01/20/23 23 1 P001 CK 22256			3,296.84	0.00	23,994.70
	04/19/23 23 2 P001 CK 22783			3,296.83	0.00	20,697.87
	08/04/23 23 3 P001 CK 23185			3,462.44	0.00	17,235.43
	10/19/23 23 4 P001 CK 23466			3,462.43	0.00	13,773.00
	01/22/24 24 1 P001 CK 23913			3,379.64	0.00	10,393.36
	04/15/24 24 2 P001 CK 24317			3,379.63	0.00	7,013.73
	07/31/24 24 3 P001 CK 24852			3,506.87	0.00	3,506.86
				Per Diem Interest:	0.00	3,506.86
757 31	LAPID, OBDULIA 125 PRESTON RD PARSIPPANY, NJ 125 PRESTON RD	189600 66200 07054 0 2 255800	0.00	4,228.38 4,228.38	4,413.83 4,413.82	0.00 17,284.41 17,284.41
	02/02/23 23 1 P001 CK			2,087.97	0.00	15,196.44
	05/01/23 23 2 P001 CK			2,087.97	0.00	13,108.47
	08/01/23 23 3 P001 CK			2,192.85	0.00	10,915.62
	11/06/23 23 4 P001 CK			2,192.84	0.00	8,722.78
	02/02/24 24 1 P001 CK			2,140.41	0.00	6,582.37
	05/02/24 24 2 P001 CK			2,140.41	0.00	4,441.96
	08/01/24 24 3 P001 CK			2,220.98	0.00	2,220.98
				Per Diem Interest:	0.00	2,220.98

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757 32	BERNSTEIN, ROBERT A - TRUSTEE 1719 ROUTE 10, SUITE 204 PARSIPPANY, NJ 115 PRESTON RD 02/03/23 23 1 P001 CK 1434 05/08/23 23 2 P001 CK 1446 08/11/23 23 3 P001 CK 3004 11/06/23 23 4 P001 CK 3014 01/31/24 24 1 P001 CK 3025 05/06/24 24 2 P001 CK 3036 07/31/24 24 3 P001 CK 3046	189600 125400 07054 0 2 315000	0.00	5,206.96 5,206.95 2,571.19 2,571.19 2,700.34 2,700.33 2,635.77 2,635.76 2,734.99	5,435.33 5,435.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,284.55 21,284.55 18,713.36 16,142.17 13,441.83 10,741.50 8,105.73 5,469.97 2,734.98 2,734.98
				Per Diem Interest:	0.00	2,734.98
757 33	GLODZIK, JOHN/FILOMENA 105 PRESTON RD PARSIPPANY, NJ 105 PRESTON RD 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/30/24 24 3 P001 CK	189600 174900 07054 0 2 364500	0.00	6,025.20 6,025.18 2,975.24 2,975.23 3,124.68 3,124.67 3,049.96 3,049.95 3,164.78	6,289.46 6,289.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,629.28 24,629.28 21,654.04 18,678.81 15,554.13 12,429.46 9,379.50 6,329.55 3,164.77 3,164.77
				Per Diem Interest:	0.00	3,164.77
757 33.1	LOUGHLIN, BRUCE/ROSE 95 PRESTON RD PARSIPPANY, NJ 95 PRESTON RD 02/02/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/30/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	189600 174400 07054 0 2 364000	0.00	6,016.92 6,016.92 2,971.15 2,971.15 3,120.39 3,120.39 3,045.77 3,045.77 3,160.43	6,280.82 6,280.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,595.48 24,595.48 21,624.33 18,653.18 15,532.79 12,412.40 9,366.63 6,320.86 3,160.43 3,160.43
				Per Diem Interest:	0.00	3,160.43
757 34	HAMM, GREG 85 PRESTON RD PARSIPPANY, NJ 85 PRESTON RD 02/06/23 23 1 P001 CK 732 05/01/23 23 2 P001 CK 755 08/02/23 23 3 P001 CK 780 11/01/23 23 4 P001 CK 805 02/05/24 24 1 P001 CK 828 05/02/24 24 2 P001 CK 857 07/29/24 24 3 P001 CK 881	189600 128600 07054 0 2 318200	0.00	5,259.85 5,259.85 2,597.31 2,597.31 2,727.77 2,727.76 2,662.54 2,662.54 2,762.77	5,490.54 5,490.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,500.77 21,500.77 18,903.46 16,306.15 13,578.38 10,850.62 8,188.08 5,525.54 2,762.77

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757	34	HAMM, GREG	Continued			
			Per Diem Interest:		0.00	2,762.77
757 35	HODGE, MERTON C SR & JANE A 75 PRESTON RD PARSIPPANY, NJ 75 PRESTON RD	189600 00660 226900 07054 0 2 416500	0.00	6,884.76 6,884.74	7,186.72 7,186.70	0.00 28,142.92 28,142.92
	02/07/23 23 1 P001 CK	CORELOGIC		3,399.69	0.00	24,743.23
	05/03/23 23 2 P001 CK	CORELOGIC		3,399.68	0.00	21,343.55
	08/09/23 23 3 P001 CK	CORELOGIC		3,570.45	0.00	17,773.10
	11/08/23 23 4 P001 CK	CORELOGIC		3,570.44	0.00	14,202.66
	02/05/24 24 1 P001 CK	CORELOGIC		3,485.07	0.00	10,717.59
	05/06/24 24 2 P001 CK	CORELOGIC		3,485.06	0.00	7,232.53
	08/01/24 24 3 P001 CK	CORELOGIC		3,616.27	0.00	3,616.26
			Per Diem Interest:		0.00	3,616.26
757 36	SIGLER, GEORGE W - L/R C. SIGLER 65 PRESTON RD PARSIPPANY, NJ 65 PRESTON RD	189600 69100 07054 0 2 258700	SC001 WD001 0 1000.00	4,026.32 4,026.31	4,213.88 4,213.86	0.00 16,480.37 16,480.37
	02/01/23 23 1 P001 CK 1700			1,986.64	0.00	14,493.73
	05/03/23 23 2 P001 CK 1726			1,968.64	0.00	12,525.09
	05/15/23 23 2 P001 CK 1733			17.94	0.06	12,507.15
	08/02/23 23 2 P001 CK 1751			0.06	0.00	12,507.09
	08/02/23 23 3 P001 CK 1751			2,092.65	0.00	10,414.44
	10/30/23 23 3 P001 CK 1769			0.06	0.00	10,414.38
	10/30/23 23 4 P001 CK 1769			2,092.64	0.00	8,321.74
	01/25/24 23 4 P001 CK 1791			0.06	0.00	8,321.68
	01/25/24 24 1 P001 CK 1791			2,039.62	0.00	6,282.06
	05/01/24 24 1 P001 CK 1810			0.06	0.00	6,282.00
	05/01/24 24 2 P001 CK 1810			2,039.61	0.00	4,242.39
	05/22/24 24 2 P001 CS			0.06	0.00	4,242.33
	06/20/24 24 3 J052	sold on 5/21/24		153.42	0.00	4,395.75
			Per Diem Interest:		0.00	4,395.75
757 37	MC GARRY/BAKUNAS, PETER P/LAUREN 55 PRESTON RD PARSIPPANY, NJ 55 PRESTON RD	189600 00660 171800 07054 0 2 361400	0.00	5,973.95 5,973.94	6,235.96 6,235.95	0.00 24,419.80 24,419.80
	02/07/23 23 1 P001 CK	CORELOGIC		2,949.93	0.00	21,469.87
	05/03/23 23 2 P001 CK	CORELOGIC		2,949.93	0.00	18,519.94
	08/03/23 23 3 P001 CK	corelogic		3,098.10	0.00	15,421.84
	11/08/23 23 4 P001 CK	CORELOGIC		3,098.10	0.00	12,323.74
	02/05/24 24 1 P001 CK	CORELOGIC		3,024.02	0.00	9,299.72
	05/06/24 24 2 P001 CK	CORELOGIC		3,024.01	0.00	6,275.71
	08/01/24 24 3 P001 CK	CORELOGIC		3,137.86	0.00	3,137.85
			Per Diem Interest:		0.00	3,137.85

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757 38	WITKOWSKI, R S & M D 45 PRESTON RD PARSIPPANY, NJ 45 PRESTON RD 02/10/23 23 1 P001 CK 6996 05/09/23 23 2 P001 CK 7017 08/29/23 23 3 P001 CK 7041 11/09/23 23 4 P001 CK 7050 02/09/24 24 1 P001 CK 7067 05/09/24 24 2 P001 CK 7085 08/08/24 24 3 P001 CK	189600 257100 07054 0 2 446700	0.00	7,383.96 7,383.95 3,646.19 3,646.19 3,829.34 3,829.33 3,737.77 3,737.76 3,878.48	7,707.82 7,707.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,183.53 30,183.53 26,537.34 22,891.15 19,061.81 15,232.48 11,494.71 7,756.95 3,878.47 3,878.47
				Per Diem Interest:	0.00	
757 39	KANDIL, ADAM 35 PRESTON RD PARSIPPANY, NJ 35 PRESTON RD 03/02/23 23 1 P001 CK 03/02/23 23 2 P001 CK 08/31/23 23 3 P001 CK 08/31/23 23 3 R001 CK 09/07/23 23 3 P001 CK 10/20/23 23 4 P001 CK 04/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK	189600 237800 07054 0 2 427400	0.00	7,064.93 7,064.92 3,488.66 3,488.65 3,663.89 3,663.89 3,663.89 3,663.88 3,576.27 3,576.27	7,374.79 7,374.78 41.15 0.00 0.00 0.00 50.95 0.00 102.86 0.00	0.00 28,879.42 28,879.42 25,390.76 21,902.11 18,238.22 21,902.11 18,238.22 14,574.34 10,998.07 7,421.80 7,421.80
	Online Bad Acct # Original Payment Date: 08/31/23			Per Diem Interest:	0.00	
757 40	VASIREDDY/PATCHALA, SRINATH/LAVANYA 25 PRESTON RD PARSIPPANY, NJ 25 PRESTON RD 12/31/22 23 1 P001 CK 04/10/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/10/23 23 4 P001 CK 02/20/24 24 1 P001 CK 02/20/24 24 2 P001 CK	189600 244800 07054 0 2 434400	0.00	7,180.64 7,180.63 3,545.79 3,545.79 3,723.90 3,723.89 3,634.85 3,634.84	7,495.58 7,495.56 0.00 0.00 0.00 0.00 26.61 0.00	0.00 29,352.41 29,352.41 25,806.62 22,260.83 18,536.93 14,813.04 11,178.19 7,543.35 7,543.35
				Per Diem Interest:	0.00	
757 43	PRESTON HOLDINGS LAND TRUST 108 SLATER BLVD STATEN ISLAND, NY 15 PRESTON RD 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	176200 114200 10305 0 2 290400	0.00	4,800.32 4,800.31 2,370.39 2,370.39 2,489.46 2,489.45 2,429.93 2,429.92	5,010.86 5,010.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,622.33 19,622.33 17,251.94 14,881.55 12,392.09 9,902.64 7,472.71 5,042.79

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757	43	PRESTON HOLDINGS LAND TRUST	Continued			
			Per Diem Interest:		0.00	5,042.79
757 44	ERICKSON/METROCAVICH, MAIDIE/JAN 906 SO BEVERWYCK RD PARSIPPANY, NJ 906 SO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200000 00660 184000 07054 0 2 384000 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	6,347.52 6,347.52 3,134.40 3,134.40 3,291.84 3,291.84 3,213.12 3,213.12 3,334.08 Per Diem Interest:	6,625.92 6,625.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,946.88 25,946.88 22,812.48 19,678.08 16,386.24 13,094.40 9,881.28 6,668.16 3,334.08 3,334.08
757 46	ISLAMIC BURIAL SERVICES ASSN INC 879 SO BEVERWYCK RD PARSIPPANY, NJ 920 SO BEVERWYCK RD 02/06/23 23 1 P001 CK 1010 05/03/23 23 2 P001 CK 1012 08/02/23 23 3 P001 CK 1017 11/03/23 23 4 P001 CK 1021 02/02/24 24 1 P001 CK 1026 05/06/24 24 2 P001 CK 2390 08/05/24 24 3 P001 CK 2428	206200 200500 07054 0 2 406700 1010 1012 1017 1021 1026 2390 2428	0.00	6,722.76 6,722.75 3,319.69 3,319.69 3,486.44 3,486.43 3,403.07 3,403.06 3,531.18 Per Diem Interest:	7,017.62 7,017.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,480.73 27,480.73 24,161.04 20,841.35 17,354.91 13,868.48 10,465.41 7,062.35 3,531.17 3,531.17
757 48.01	HOMENTOSKY, DANIELLE/JOHN 1060 S BEVERWYCK RD PARSIPPANY, NJ 1060 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	186200 00660 218600 07054 0 2 404800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,691.35 6,691.34 3,304.18 3,304.18 3,470.15 3,470.15 3,387.17 3,387.16 3,514.68 Per Diem Interest:	6,984.83 6,984.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,352.34 27,352.34 24,048.16 20,743.98 17,273.83 13,803.68 10,416.51 7,029.35 3,514.67 3,514.67
757 48.03	MONCION, ENRIQUE/MARIA & RODRIGUEZ, G 1110 SO BEVERWYCK RD PARSIPPANY, NJ 1110 SO BEVERWYCK RD 02/06/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/09/23 23 4 P001 CK	195600 188500 07054 0 2 384100 CK CK CK CK	0.00	6,304.29 6,304.28 3,090.33 3,090.32 3,337.59 3,337.59	6,672.54 6,672.54 0.00 0.00 0.00 0.00	0.00 25,953.65 25,953.65 22,863.32 19,773.00 16,435.41 13,097.82

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757	48.03	MONCION, ENRIQUE/MARIA & RODRIGUEZ, G Continued				
	02/05/24 24 1 P001 CK			3,213.96	0.00	9,883.86
	05/06/24 24 2 P001 CK			3,213.96	0.00	6,669.90
	08/05/24 24 3 P001 CK			3,334.95	0.00	3,334.95
				Per Diem Interest:	0.00	3,334.95
757						0.00
48.04	NELSON, LARRY/MERYL S	243000				
	14 LENARD WAY	338000		9,603.94	10,025.15	
	PARSIPPANY, NJ	07054 0		9,603.93	10,025.15	39,258.17
	14 LENARD WAY	2 581000	0.00			39,258.17
	02/01/23 23 1 P001 CK 4397			4,742.42	0.00	34,515.75
	05/01/23 23 2 P001 CK 44720			4,742.41	0.00	29,773.34
	08/04/23 23 3 P001 CK 4430			4,980.62	0.00	24,792.72
	11/03/23 23 4 P001 CK 4446			4,980.62	0.00	19,812.10
	02/06/24 24 1 P001 CK 4469			4,861.52	0.00	14,950.58
	05/03/24 24 2 P001 CK 4486			4,861.52	0.00	10,089.06
	08/06/24 24 3 P001 CK 4500			5,044.53	0.00	5,044.53
				Per Diem Interest:	0.00	5,044.53
757						0.00
48.05	HATALA, ROBERT	238000				
	16 LENARD WAY	308900		9,040.27	9,436.76	
	PARSIPPANY, NJ	07054 0		9,040.26	9,436.76	36,954.05
	16 LENARD WAY	2 546900	0.00			36,954.05
	01/26/23 23 1 P001 CK 275			2,000.00	0.00	34,954.05
	01/26/23 23 1 P001 CK 5575			2,464.08	0.00	32,489.97
	05/01/23 23 2 P001 CK 5591			4,464.07	0.00	28,025.90
	07/31/23 23 3 P001 CK 5608			2,688.30	0.00	25,337.60
	07/31/23 23 3 P001 CK 290			2,000.00	0.00	23,337.60
	11/01/23 23 4 P001 CK 298			2,000.00	0.00	21,337.60
	11/01/23 23 4 P001 CK 5624			2,688.30	0.00	18,649.30
	02/02/24 24 1 P001 CK 306			2,000.00	0.00	16,649.30
	02/02/24 24 1 P001 CK 5653			2,576.19	0.00	14,073.11
	05/01/24 24 2 P001 CK 310			2,000.00	0.00	12,073.11
	05/01/24 24 2 P001 CK 5662			2,576.19	0.00	9,496.92
	08/02/24 24 3 P001 CK 315			2,000.00	0.00	7,496.92
	08/02/24 24 3 P001 CK 5675			2,748.46	0.00	4,748.46
				Per Diem Interest:	0.00	4,748.46
757						0.00
48.06	BUCCIARELLI, JOHN/JILL K.	206000				
	18 LENARD WAY	00660 281100		8,051.77	8,404.92	
	PARSIPPANY, NJ	07054 0		8,051.76	8,404.91	32,913.36
	18 LENARD WAY	2 487100	0.00			32,913.36
	02/07/23 23 1 P001 CK	CORELOGIC		3,975.96	0.00	28,937.40
	05/03/23 23 2 P001 CK	CORELOGIC		3,975.95	0.00	24,961.45
	08/03/23 23 3 P001 CK	corelogic		4,175.67	0.00	20,785.78
	11/08/23 23 4 P001 CK	CORELOGIC		4,175.66	0.00	16,610.12
	02/05/24 24 1 P001 CK	CORELOGIC		4,075.81	0.00	12,534.31
	05/06/24 24 2 P001 CK	CORELOGIC		4,075.81	0.00	8,458.50
	08/01/24 24 3 P001 CK CORELOGIC			4,229.25	0.00	4,229.25
				Per Diem Interest:	0.00	4,229.25

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757 48.07	DEODHAR, MILIND SHARAD/RANGINI 20 LENARD WAY PARSIPPANY, NJ 20 LENARD WAY	207000 00660 342000 07054 0 2 549000	0.00	9,074.98 9,074.97	9,472.99 9,472.99	0.00 37,095.93 37,095.93
	02/07/23 23 1 P001 CK	CORELOGIC		4,481.22	0.00	32,614.71
	05/03/23 23 2 P001 CK	CORELOGIC		4,481.21	0.00	28,133.50
	08/03/23 23 3 P001 CK	corelogic		4,706.30	0.00	23,427.20
	11/08/23 23 4 P001 CK	CORELOGIC		4,706.30	0.00	18,720.90
	02/05/24 24 1 P001 CK	CORELOGIC		4,593.76	0.00	14,127.14
	05/06/24 24 2 P001 CK	CORELOGIC		4,593.76	0.00	9,533.38
	08/01/24 24 3 P001 CK CORELOGIC			4,766.69	0.00	4,766.69
				Per Diem Interest:	0.00	4,766.69
757 48.08	BARBIERI, JOSEPH F JR/JANE E 22 LENARD WAY PARSIPPANY, NJ 22 LENARD WAY	205900 00660 279400 07054 0 2 485300	0.00	8,022.01 8,022.01	8,373.86 8,373.86	0.00 32,791.74 32,791.74
	02/16/23 23 1 P001 CK	payargo		0.00	29.71	32,791.74
	02/24/23 23 1 P001 CK	payargo		0.00	15.85	32,791.74
	03/10/23 23 1 P001 CK	payargo		0.00	31.69	32,791.74
	03/16/23 23 1 P001 CK	payargo		0.00	11.88	32,791.74
	03/24/23 23 1 P001 CK	payargo		0.00	15.85	32,791.74
	03/30/23 23 1 P001 CK			0.00	11.88	32,791.74
	04/06/23 23 1 P001 CK			0.00	11.88	32,791.74
	04/14/23 23 1 P001 CK	payargo		0.00	15.85	32,791.74
	04/28/23 23 1 P001 CK	payargo		0.00	27.73	32,791.74
	05/03/23 23 1 P001 CK 1576684			508.76	0.00	32,282.98
	05/03/23 23 1 PCOS CK 1576684	TAX SALE COST		0.00	19.73	32,282.98
	05/03/23 23 1 P001 CK 1576684			0.00	9.90	32,282.98
	05/04/23 23 1 J163	ROLL CREDITS		450.55-	0.00	31,832.43
	05/08/23 23 1 P001 CK	payargo		492.50	7.50	31,339.93
	05/18/23 23 1 P001 CK	payargo		403.78	12.55	30,936.15
	05/26/23 23 1 P001 CK	payargo		425.73	8.42	30,510.42
	06/01/23 23 1 P001 CK	payargo		435.90	4.20	30,074.52
	06/27/23 23 1 P001 CK	payargo		382.33	16.17	29,692.19
	06/30/23 23 1 P001 CK	payargo		442.77	1.29	29,249.42
	07/12/23 23 1 P001 CK	payargo		418.94	2.51	28,830.48
	05/18/23 23 2 P001 CK	payargo		0.00	33.67	28,830.48
	05/26/23 23 2 P001 CK	payargo		0.00	15.85	28,830.48
	06/01/23 23 2 P001 CK	payargo		0.00	9.90	28,830.48
	06/27/23 23 2 P001 CK	payargo		0.00	51.50	28,830.48
	06/30/23 23 2 P001 CK	payargo		0.00	5.94	28,830.48
	07/12/23 23 2 P001 CK	payargo		4.78	23.77	28,825.70
	07/14/23 23 2 P001 CK	payargo		446.04	3.96	28,379.66
	07/27/23 23 2 P001 CK	payargo		427.18	22.82	27,952.48
	08/23/23 23 2 P001 CK	payargo		409.92	40.08	27,542.56
	08/30/23 23 2 P001 CK	payargo		440.64	9.36	27,101.92
	09/07/23 23 2 P001 CK	payargo		367.31	7.81	26,734.61
	09/22/23 23 2 P001 CK			404.81	13.99	26,329.80
	09/29/23 23 2 P001 CK	payargo		430.33	5.11	25,899.47

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757	48.08	BARBIERI, JOSEPH F JR/JANE E	Continued			
	10/16/23 23	2 P001 CK	payargo	405.88	8.76	25,493.59
	10/19/23 23	2 P001 CK		342.82	0.94	25,150.77
	10/30/23 23	2 P001 CK	payargo	281.55	1.55	24,869.22
	09/07/23 23	3 P001 CK	payargo	0.00	74.88	24,869.22
	09/22/23 23	3 P001 CK		0.00	31.20	24,869.22
	09/29/23 23	3 P001 CK	payargo	0.00	14.56	24,869.22
	10/16/23 23	3 P001 CK	payargo	0.00	35.36	24,869.22
	10/19/23 23	3 P001 CK		0.00	6.24	24,869.22
	10/30/23 23	3 P001 CK	payargo	144.02	22.88	24,725.20
	11/08/23 23	3 P001 CK	payargo	433.94	16.06	24,291.26
	11/22/23 23	3 P001 CK	payargo	431.24	25.08	23,860.02
	12/01/23 23	3 P001 CK	payargo	317.10	14.18	23,542.92
	12/12/23 23	3 P001 CK	payargo	611.53	15.59	22,931.39
	12/15/23 23	3 P001 CK		740.43	3.33	22,190.96
	12/22/23 23	3 P001 CK	payargo	580.25	5.19	21,610.71
	01/02/24 23	3 P001 CK 690		724.69	4.51	20,886.02
	01/12/24 23	3 P001 CK	payargo	177.04	0.89	20,708.98
	11/22/23 23	4 P001 CK	payargo	0.00	43.68	20,708.98
	12/01/23 23	4 P001 CK	payargo	0.00	18.72	20,708.98
	12/12/23 23	4 P001 CK	payargo	0.00	22.88	20,708.98
	12/15/23 23	4 P001 CK		0.00	6.24	20,708.98
	12/22/23 23	4 P001 CK	payargo	0.00	14.56	20,708.98
	01/02/24 23	4 P001 CK 690		0.00	20.80	20,708.98
	01/12/24 23	4 P001 CK	payargo	301.27	20.80	20,407.71
	01/19/24 23	4 P001 CK	payargo	561.49	13.51	19,846.22
	02/07/24 23	4 P001 CK	payargo	545.32	29.68	19,300.90
	02/13/24 23	4 P001 CK	payargo	542.38	8.26	18,758.52
	02/29/24 23	4 P001 CK	payargo	699.83	17.68	18,058.69
	03/12/24 23	4 P001 CK	payargo	713.80	9.81	17,344.89
	03/28/24 23	4 P001 CK	payargo	796.15	6.37	16,548.74
	02/13/24 24	1 P001 CK	payargo	0.00	24.36	16,548.74
	02/29/24 24	1 P001 CK	payargo	0.00	32.49	16,548.74
	03/12/24 24	1 P001 CK	payargo	0.00	26.39	16,548.74
	03/28/24 24	1 P001 CK	payargo	14.99	32.49	16,533.75
	04/23/24 24	1 P001 CK	payargo	499.43	50.57	16,034.32
	05/07/24 24	1 P001 CK	payargo	525.18	24.82	15,509.14
	05/24/24 24	1 P001 CK	payargo	477.62	25.68	15,031.52
	06/07/24 24	1 P001 CK		507.08	16.53	14,524.44
	06/27/24 24	1 P001 CK	payargo	489.03	20.36	14,035.41
	07/12/24 24	1 P001 CK	payargo	507.93	11.61	13,527.48
	08/07/24 24	1 P001 CK	payargo	486.25	12.99	13,041.23
	05/24/24 24	2 P001 CK	payargo	0.00	46.70	13,041.23
	06/07/24 24	2 P001 CK		0.00	26.39	13,041.23
	06/27/24 24	2 P001 CK	payargo	0.00	40.61	13,041.23
	07/12/24 24	2 P001 CK	payargo	0.00	30.46	13,041.23
	08/07/24 24	2 P001 CK	payargo	0.00	50.76	13,041.23
			Per Diem Interest:		18.45	13,059.68

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757 48.09	KONURU/GUDISEVA, KOTESWARA R/VANI 24 LENARD WAY PARSIPPANY, NJ 24 LENARD WAY	211100 286200 07054 0 2 497300	0.00	8,220.37 8,220.37	8,687.71 8,687.70	0.00 33,816.15 33,816.15
	02/07/23 23 1 P001 CK	CORELOGIC		4,059.21	0.00	29,756.94
	04/06/23 23 2 P001 CK			4,059.21	0.00	25,697.73
	07/19/23 23 3 P001 CK			4,263.11	0.00	21,434.62
	10/10/23 23 4 P001 CK			4,263.11	0.00	17,171.51
	10/11/23 23 4 J065	2023 Added	Seq 1	411.69	0.00	17,583.20
	10/18/23 23 4 P001 CK			411.69	0.00	17,171.51
	10/11/23 24 1 J065	2023 Added	Seq 1	102.93	0.00	17,274.44
	01/18/24 24 1 P001 CK			4,264.09	0.00	13,010.35
	10/11/23 24 2 J065	2023 Added	Seq 1	102.92	0.00	13,113.27
	04/08/24 24 2 P001 CK			4,264.08	0.00	8,849.19
	07/18/24 24 3 P001 CK			4,424.60	0.00	4,424.59
				Per Diem Interest:	0.00	4,424.59
757 48.10	SINGH, MANJEET 26 LENARD WAY PARSIPPANY, NJ 26 LENARD WAY	217000 323400 07054 0 2 540400	0.00	8,932.82 8,932.81	9,324.60 9,324.60	0.00 36,514.83 36,514.83
	01/26/23 23 1 P001 CK	WELLS FARGO		4,411.02	0.00	32,103.81
	04/28/23 23 2 P001 CK	WELLS FARGO		4,411.01	0.00	27,692.80
	07/26/23 23 3 P001 CK	WELLS FARGO		4,632.58	0.00	23,060.22
	11/01/23 23 4 P001 CK	WELLS FARGO		4,632.58	0.00	18,427.64
	02/06/24 24 1 P001 CK	WELLS FARGO		4,521.80	0.00	13,905.84
	05/06/24 24 2 P001 CK	CORELOGIC		4,521.80	0.00	9,384.04
	08/01/24 24 3 P001 CK	CORELOGIC		4,692.02	0.00	4,692.02
				Per Diem Interest:	0.00	4,692.02
757 48.11	DAVANZO, SUSAN M 28 LENARD WAY PARSIPPANY, NJ 28 LENARD WAY	207000 274900 07054 0 2 481900	0.00	7,965.81 7,965.81	8,315.19 8,315.19	0.00 32,562.00 32,562.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,933.51	0.00	28,628.49
	05/03/23 23 2 P001 CK	CORELOGIC		3,933.51	0.00	24,694.98
	08/03/23 23 3 P001 CK	corelogic		4,131.09	0.00	20,563.89
	11/08/23 23 4 P001 CK	CORELOGIC		4,131.09	0.00	16,432.80
	02/05/24 24 1 P001 CK	CORELOGIC		4,032.30	0.00	12,400.50
	05/06/24 24 2 P001 CK	CORELOGIC		4,032.30	0.00	8,368.20
	08/01/24 24 3 P001 CK	CORELOGIC		4,184.10	0.00	4,184.10
				Per Diem Interest:	0.00	4,184.10
757 48.12	FISCHER, MICHAEL/VIVIAN 30 LENARD WAY PARSIPPANY, NJ 30 LENARD WAY	205800 305200 07054 0 2 511000	0.00	8,446.84 8,446.83	8,817.31 8,817.29	0.00 34,528.27 34,528.27
	02/07/23 23 1 P001 CK	61949		4,171.04	0.00	30,357.23
	05/03/23 23 2 P001 CK	CORELOGIC		4,171.04	0.00	26,186.19
	08/03/23 23 3 P001 CK	corelogic		4,380.55	0.00	21,805.64

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757	48.12	FISCHER, MICHAEL/VIVIAN	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		4,380.54	0.00	17,425.10
	02/05/24 24 1 P001 CK	CORELOGIC		4,275.80	0.00	13,149.30
	05/06/24 24 2 P001 CK	CORELOGIC		4,275.79	0.00	8,873.51
	08/01/24 24 3 P001 CK	CORELOGIC		4,436.76	0.00	4,436.75
			Per Diem Interest:		0.00	4,436.75
757	48.13	OYHAGARAY/ELWARD, JOHN/SUZANNE				0.00
	1 SYLDEO DR	00660 297000		8,231.95	8,593.00	
	PARSIPPANY, NJ	07054 0		8,231.93	8,592.98	33,649.86
	1 SYLDEO DR	2 498000	0.00			33,649.86
	02/09/23 23 1 P001 CK			4,064.93	0.00	29,584.93
	05/08/23 23 2 P001 CK			4,064.92	0.00	25,520.01
	08/31/23 23 3 P001 CK			4,269.11	0.00	21,250.90
	11/13/23 23 4 P001 CK			4,269.10	0.00	16,981.80
	02/09/24 24 1 P001 CK			4,167.02	0.00	12,814.78
	05/31/24 24 2 P001 CK			4,167.01	48.34	8,647.77
	08/05/24 24 3 P001 CK	1040294		4,323.89	0.00	4,323.88
			Per Diem Interest:		0.00	4,323.88
757	48.14	DEO, LEONARD/ANDREA				0.00
	2 SYLDEO DR	242400 383500		10,346.13	10,799.91	
	PARSIPPANY, NJ	07054 0		10,346.13	10,799.91	42,292.08
	2 SYLDEO DR	2 625900	0.00			42,292.08
	02/16/23 23 1 P001 CK			5,108.91	32.07	37,183.17
	05/19/23 23 2 P001 CK			5,108.91	38.48	32,074.26
	09/06/23 23 3 P001 CK			5,365.53	79.32	26,708.73
	11/27/23 23 4 P001 CK			5,365.53	58.92	21,343.20
	02/16/24 24 1 P001 CK			5,237.22	33.03	16,105.98
	05/28/24 24 2 P001 CK			5,237.22	59.45	10,868.76
			Per Diem Interest:		0.00	10,868.76
757	48.15	WAFFENFELD, ROBERTA M/TRACY L				0.00
	4 SYLDEO DR	00660 291200		8,215.42	8,575.73	
	PARSIPPANY, NJ	07054 0		8,215.41	8,575.73	33,582.29
	4 SYLDEO DR	2 497000	0.00			33,582.29
	02/07/23 23 1 P001 CK	CORELOGIC		4,056.77	0.00	29,525.52
	05/03/23 23 2 P001 CK	CORELOGIC		4,056.76	0.00	25,468.76
	08/03/23 23 3 P001 CK	corelogic		4,260.53	0.00	21,208.23
	11/08/23 23 4 P001 CK	CORELOGIC		4,260.53	0.00	16,947.70
	02/05/24 24 1 P001 CK	CORELOGIC		4,158.65	0.00	12,789.05
	05/06/24 24 2 P001 CK	CORELOGIC		4,158.65	0.00	8,630.40
	08/01/24 24 3 P001 CK	CORELOGIC		4,315.20	0.00	4,315.20
			Per Diem Interest:		0.00	4,315.20
757	48.16	LUBERTAZZI, DEANNA & ROBERT				0.00
	6 SYLDEO DR	00660 335300		9,030.35	9,426.41	
	PARSIPPANY, NJ	07054 0		9,030.34	9,426.41	36,913.51
	6 SYLDEO DR	2 546300	0.00			36,913.51
	01/24/23 23 1 P001 CK			4,459.18	0.00	32,454.33

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757	48.16	LUBERTAZZI, DEANNA & ROBERT	Continued			
	04/25/23 23 2 P001 CK			4,459.17	0.00	27,995.16
	07/24/23 23 3 P001 CK			4,683.16	0.00	23,312.00
	10/24/23 23 4 P001 CK			4,683.16	0.00	18,628.84
	02/05/24 24 1 P001 CK	CORELOGIC		4,571.17	0.00	14,057.67
	05/06/24 24 2 P001 CK	CORELOGIC		4,571.17	0.00	9,486.50
	08/01/24 24 3 P001 CK	CORELOGIC		4,743.25	0.00	4,743.25
				Per Diem Interest:	0.00	4,743.25
757		PATEL, ASHISHKUMAR N/VAISHALT A	207100			0.00
48.17	5 SYLDEO DR	00045 320300		8,717.93	9,100.29	
	PARSIPPANY, NJ	07054 0		8,717.92	9,100.28	35,636.42
	5 SYLDEO DR	2 527400	0.00			35,636.42
	01/20/23 23 1 P001 CK 22256			4,304.91	0.00	31,331.51
	04/19/23 23 2 P001 CK 22783			4,304.90	0.00	27,026.61
	08/04/23 23 3 P001 CK 23185			4,521.14	0.00	22,505.47
	10/19/23 23 4 P001 CK 23466			4,521.13	0.00	17,984.34
	01/22/24 24 1 P001 CK 23913			4,413.02	0.00	13,571.32
	04/15/24 24 2 P001 CK 24317			4,413.02	0.00	9,158.30
	07/31/24 24 3 P001 CK 24852			4,579.15	0.00	4,579.15
				Per Diem Interest:	0.00	4,579.15
757		PETHE/GHARE, SAURABH S/TANUJA	205900			0.00
48.18	3 SYLDEO DR	331000		8,874.97	9,264.22	
	PARSIPPANY, NJ	07054 0		8,874.96	9,264.20	36,278.35
	3 SYLDEO DR	2 536900	0.00			36,278.35
	01/25/23 23 1 P001 CK			4,382.45	0.00	31,895.90
	05/01/23 23 2 P001 CK			4,382.45	0.00	27,513.45
	08/17/23 23 3 P001 CK			4,602.58	0.00	22,910.87
	10/20/23 23 4 P001 CK			4,602.57	0.00	18,308.30
	02/02/24 24 1 P001 CK			4,492.52	0.00	13,815.78
	05/02/24 24 2 P001 CK			4,492.51	0.00	9,323.27
				Per Diem Interest:	0.00	9,323.27
757		SMITH, ROBERT J JR/ROSA	202800			0.00
48.19	31 LENARD WAY	332700		8,851.82	9,240.06	
	PARSIPPANY, NJ	07054 0		8,851.82	9,240.05	36,183.75
	31 LENARD WAY	2 535500	0.00			36,183.75
	01/17/23 23 1 P001 CK 4697			4,371.02	0.00	31,812.73
	04/14/23 23 2 P001 CK 4703			4,371.02	0.00	27,441.71
	08/02/23 23 3 P001 CK 1474			4,590.58	0.00	22,851.13
	10/30/23 23 4 P001 CK 4740			4,590.57	0.00	18,260.56
	01/25/24 24 1 P001 CK 1012			4,480.80	0.00	13,779.76
	05/01/24 24 2 P001 CK 1496			4,480.80	0.00	9,298.96
	08/01/24 24 3 P001 CK 1518			4,649.48	0.00	4,649.48
				Per Diem Interest:	0.00	4,649.48

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757 48.20	BANSAL, VINAY/NIVEDITA 144 NO BEVERWYCK RD #151 LAKE HIAWATHA, NJ 4 GLOEDE CT 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/07/24 24 3 P001 CK	208200 302900 07034 0 2 511100 payargo payargo payargo payargo payargo payargo	0.00	8,448.49 8,448.48 4,171.86 4,171.85 4,381.41 4,381.40 4,276.63 4,276.63 4,437.63	8,819.04 8,819.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,535.04 34,535.04 30,363.18 26,191.33 21,809.92 17,428.52 13,151.89 8,875.26 4,437.63 Per Diem Interest: 4,437.63
757 48.21	DESHPANDE, GANESH S/GEETA G 6 GLOEDE CT PARSIPPANY, NJ 6 GLOEDE CT 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/09/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/06/24 24 3 P001 CK	210600 316600 07054 0 2 527200 4,303.27 4,303.27 4,519.42 4,519.42 4,411.35 4,411.34 4,577.42	0.00	8,714.62 8,714.61 4,303.27 4,303.27 4,519.42 4,519.42 4,411.35 4,411.34 4,577.42	9,096.84 9,096.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,622.90 35,622.90 31,319.63 27,016.36 22,496.94 17,977.52 13,566.17 9,154.83 4,577.41 Per Diem Interest: 4,577.41
757 48.22	KARANTH/PRABAKARA, ASHWIN/ROOPAVATHI 3 GLOEDE CT PARSIPPANY, NJ 3 GLOEDE CT 01/20/23 23 1 P001 CK 22256 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	240000 400200 00045 400200 07054 0 2 640200 5,225.64 5,225.63 5,488.11 5,488.11 5,356.88 5,356.87 5,558.54	0.00	10,582.52 10,582.50 5,225.64 5,225.63 5,488.11 5,488.11 5,356.88 5,356.87 5,558.54	11,046.65 11,046.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,258.31 43,258.31 38,032.67 32,807.04 27,318.93 21,830.82 16,473.94 11,117.07 5,558.53 Per Diem Interest: 5,558.53
757 48.23	CLARK, SEAN B/KIMBERLY A 29 LENARD WAY PARSIPPANY, NJ 29 LENARD WAY 02/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/06/24 24 3 P001 CK	211000 331300 07054 0 2 542300 4,426.53 4,426.52 4,648.87 4,648.87 4,537.70 4,537.70 4,708.52	0.00	8,964.23 8,964.22 4,426.53 4,426.52 4,648.87 4,648.87 4,537.70 4,537.70 4,708.52	9,357.39 9,357.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,643.23 36,643.23 32,216.70 27,790.18 23,141.31 18,492.44 13,954.74 9,417.04 4,708.52

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757	48.23	CLARK, SEAN B/KIMBERLY A	Continued			
			Per Diem Interest:		0.00	4,708.52
757	48.24	LA CAPRA, ANTHONY/ANGELA 27 LENARD WAY PARSIPPANY, NJ 27 LENARD WAY	209000 317800 07054 0 2 526800	0.00		0.00
	03/06/23	23 1 P001 CK		4,300.01	75.25	31,295.87
	06/29/23	23 2 P001 CK		4,300.00	124.70	26,995.87
	09/05/23	23 3 P001 CK		4,516.00	76.77	22,479.87
	12/08/23	23 4 P001 CK		4,515.99	83.55	17,963.88
	03/18/24	24 1 P001 CK		4,408.00	103.59	13,555.88
	07/22/24	24 2 P001 CK		4,408.00	178.52	9,147.88
			Per Diem Interest:		0.00	9,147.88
757	48.25	HUANG, TSYR-CHERNG/CHIA-LING 25 LENARD WAY PARSIPPANY, NJ 25 LENARD WAY	204800 269300 07054 0 2 474100	0.00		0.00
	01/19/23	23 1 P001 CK 1099		3,869.84	0.00	28,165.11
	05/02/23	23 2 P001 CK 1128		3,869.84	0.00	24,295.27
	08/10/23	23 3 P001 CK 1135		4,064.23	0.00	20,231.04
	10/31/23	23 4 P001 CK		4,064.22	0.00	16,166.82
	01/31/24	24 1 P001 CK		3,967.04	0.00	12,199.78
	05/01/24	24 2 P001 CK		3,967.03	0.00	8,232.75
	08/08/24	24 3 P001 CK		4,116.38	0.00	4,116.37
			Per Diem Interest:		0.00	4,116.37
757	48.26	WU/LIU, ZU-LIANG/MEI-CHEN 23 LENARD WAY PARSIPPANY, NJ 23 LENARD WAY	215900 301500 07054 0 2 517400	0.00		0.00
	01/06/23	23 1 P001 CK		4,223.28	0.00	30,737.44
	04/11/23	23 2 P001 CK		4,223.28	0.00	26,514.16
	07/28/23	23 3 P001 CK		4,435.41	0.00	22,078.75
	10/16/23	23 4 P001 CK		4,435.41	0.00	17,643.34
	01/11/24	24 1 P001 CK		4,329.35	0.00	13,313.99
	04/19/24	24 2 P001 CK		4,329.34	0.00	8,984.65
	07/25/24	24 3 P001 CK		4,492.33	0.00	4,492.32
			Per Diem Interest:		0.00	4,492.32
757	48.27	CONNOLLY, JOSEPH P/ROSANNE A 21 LENARD WAY PARSIPPANY, NJ 21 LENARD WAY	208000 280300 07054 0 2 488300	0.00		0.00
	02/08/23	23 1 P001 CK 50855689		3,985.75	0.00	29,008.70
	05/02/23	23 2 P001 CK 66861991		3,985.75	0.00	25,022.95
	08/07/23	23 3 P001 CK 84908944		4,185.96	0.00	20,836.99
	11/13/23	23 4 P001 CK 372		4,185.95	0.00	16,651.04

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757	48.27	CONNOLLY, JOSEPH P/ROSANNE A	Continued			
	11/13/23 23	4 RNSF CK 372 NSF		4,185.95	0.00	20,836.99
		Original Payment Date: 11/13/23				
	11/21/23 23	4 P001 CK 7059		4,185.95	33.53	16,651.04
	02/02/24 24	1 P001 CK 15531517		4,085.86	0.00	12,565.18
	05/08/24 24	2 P001 CK 43256731		4,085.85	0.00	8,479.33
	08/02/24 24	3 P001 CK 57118217		4,239.67	0.00	4,239.66
		Per Diem Interest:			0.00	4,239.66
757	48.28	PHILLIPS, PAUL O/GRACE M.				0.00
		19 LENARD WAY	206000			
		PARSIPPANY, NJ	297600	8,324.52	8,689.62	
		19 LENARD WAY	07054 0	8,324.50	8,689.61	34,028.25
		2 503600	0.00			34,028.25
	02/07/23 23	1 P001 CK CORELOGIC		4,110.64	0.00	29,917.61
	05/03/23 23	2 P001 CK CORELOGIC		4,110.63	0.00	25,806.98
	08/03/23 23	3 P001 CK corelogic		4,317.11	0.00	21,489.87
	11/08/23 23	4 P001 CK CORELOGIC		4,317.11	0.00	17,172.76
	02/05/24 24	1 P001 CK CORELOGIC		4,213.88	0.00	12,958.88
	05/06/24 24	2 P001 CK CORELOGIC		4,213.87	0.00	8,745.01
	08/02/24 24	3 P001 CK 8169		4,372.51	0.00	4,372.50
		Per Diem Interest:			0.00	4,372.50
757	48.29	PETROZZINO, JOHN G-TRUSTEE				0.00
		19 MT VERNON WAY	190000			
		WHIPPANY, NJ	357400	9,048.53	9,445.39	
		17 LENARD WAY	07981 0	9,048.52	9,445.38	36,987.82
		2 547400	0.00			36,987.82
	01/17/23 23	1 P001 CK 1313		4,468.16	0.00	32,519.66
	04/17/23 23	2 P001 CK 1342		4,468.15	0.00	28,051.51
	08/02/23 23	3 P001 CK 1383		4,692.59	0.00	23,358.92
	10/16/23 23	4 P001 CK 1400		4,692.58	0.00	18,666.34
	01/22/24 24	1 P001 CK 1434		4,580.37	0.00	14,085.97
	04/18/24 24	2 P001 CK 1464		4,580.37	0.00	9,505.60
	07/26/24 24	3 P001 CK 1507		4,752.80	0.00	4,752.80
		Per Diem Interest:			0.00	4,752.80
757	48.30	SORRESSE, NICHOLAS M/LORA M.				0.00
		15 LENARD WAY	203000			
		PARSIPPANY, NJ	00660 303200	8,367.49	8,734.48	
		15 LENARD WAY	07054 0	8,367.49	8,734.47	34,203.93
		2 506200	0.00			34,203.93
	02/07/23 23	1 P001 CK CORELOGIC		4,131.86	0.00	30,072.07
	05/03/23 23	2 P001 CK CORELOGIC		4,131.86	0.00	25,940.21
	08/03/23 23	3 P001 CK corelogic		4,339.40	0.00	21,600.81
	11/08/23 23	4 P001 CK CORELOGIC		4,339.39	0.00	17,261.42
	02/05/24 24	1 P001 CK CORELOGIC		4,235.63	0.00	13,025.79
	05/06/24 24	2 P001 CK CORELOGIC		4,235.63	0.00	8,790.16
	08/01/24 24	3 P001 CK CORELOGIC		4,395.08	0.00	4,395.08
		Per Diem Interest:			0.00	4,395.08

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757 48.32	GIANNETTA, PASQUALE/DERNA 12 LENARD WAY PARSIPPANY, NJ 12 LENARD WAY 02/10/23 23 1 P001 CK 131 05/08/23 23 2 P001 CK 132 08/09/23 23 3 P001 CK 133 11/06/23 23 4 P001 CK 134 02/05/24 24 1 P001 CK 135 05/06/24 24 2 P001 CK 136 08/05/24 24 3 P001 CK 5550636	229000 351900 07054 0 2 580900	0.00	9,602.29 9,602.28	10,023.44 10,023.42	0.00 39,251.43 39,251.43 34,509.83 29,768.23 24,788.46 19,808.70 14,948.01 10,087.33 5,043.66 Per Diem Interest: 5,043.66
757 49	MUNDY, THOMAS J 1050 SO BEVERWYCK RD PARSIPPANY, NJ 1050 SO BEVERWYCK RD 01/18/23 23 1 P001 CK 318 04/14/23 23 2 P001 CK 346 07/28/23 23 3 P001 CK 370 10/13/23 23 4 P001 CK 387 01/11/24 24 1 P001 CK 409 04/12/24 24 2 P001 CK 430 07/25/24 24 3 P001 CK 455	196400 76100 07054 0 2 272500	0.00	4,504.44 4,504.42	4,702.00 4,701.98	0.00 18,412.84 18,412.84 16,188.55 13,964.27 11,628.26 9,292.26 7,012.11 4,731.97 2,365.98 Per Diem Interest: 2,365.98
757 51	CHAUHAN/DESAI, DIVYESHKU M/PURVI G 5 LENARD WAY PARSIPPANY, NJ 1128 SO BEVERWYCK RD 12/16/22 23 1 P001 CK 39275 04/19/23 23 2 P001 CK 22783 08/04/23 23 3 P001 CK 23185 10/19/23 23 4 P001 CK 23466 01/22/24 24 1 P001 CK 23913 04/15/24 24 2 P001 CK 24317 07/31/24 24 3 P001 CK 24852	175000 360200 00045 0 2 535200	0.00	5,906.73 5,906.72	12,175.01 12,175.00	0.00 36,163.46 36,163.46 34,735.02 33,306.58 25,778.45 18,250.32 13,772.03 9,293.75 4,646.87 Per Diem Interest: 4,646.87
757 51.01	KLOSS, PHILIP J III & COLLEEN 11 LENARD WAY PARSIPPANY, NJ 11 LENARD WAY 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/08/24 24 2 P001 CK	201000 224600 07054 0 2 425600	0.00	7,035.17 7,035.17	7,343.73 7,343.72	0.00 28,757.79 28,757.79 25,283.83 21,809.87 18,161.41 14,512.96 10,951.75 7,390.54 Per Diem Interest: 7,390.54

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757 52	ORGINOS, JOHN 1140 SO BEVERWYCK RD PARSIPPANY, NJ 1140 SO BEVERWYCK RD 02/09/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	197900 107000 07054 0 2 304900	0.00	5,040.01 5,040.00 2,488.75 2,488.75 2,613.76 2,613.75 2,551.26 2,551.25 2,647.30	5,261.06 5,261.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,602.11 20,602.11 18,113.36 15,624.61 13,010.85 10,397.10 7,845.84 5,294.59 2,647.29
Per Diem Interest:					0.00	2,647.29
757 53.01	RNJ PROPERTIES, LLC 17 PHILLIP DR PARSIPPANY, NJ 1150 SO BEVERWYCK RD 02/03/23 23 1 P001 CK 38801611 05/02/23 23 1 P001 CK 47213780 05/02/23 23 2 P001 CK 47213780 08/07/23 23 2 P001 CK 55937363 08/07/23 23 3 P001 CK 55937363 10/31/23 23 3 P001 CK 63671823 10/31/23 23 4 P001 CK 63671823 02/02/24 23 4 P001 CK 71561531 02/02/24 24 1 P001 CK 71561531 05/01/24 24 1 P001 CK 2188121 05/01/24 24 2 P001 CK 2188121 06/03/24 24 2 P001 CK 4630634 08/02/24 24 3 P001 CK 9838506	321500 0 07054 0 1 321500	0.00	5,314.41 5,314.39 2,623.74 0.51 2,623.72 0.52 2,755.53 0.53 2,755.52 0.54 2,689.61 0.55 2,689.60 0.55 2,791.43	5,547.49 5,547.48 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00 0.00	0.00 21,723.77 21,723.77 19,100.03 19,099.52 16,475.80 16,475.28 13,719.75 13,719.22 10,963.70 10,963.16 8,273.55 8,273.00 5,583.40 5,582.85 2,791.42
Per Diem Interest:					0.00	2,791.42
757 53.02	DHADUK, JAYANTI V/RASILA J 17 PHILLIP DR PARSIPPANY, NJ 17 PHILLIP DR 02/03/23 23 1 P001 CK 38801612 05/02/23 23 2 P001 CK 47213778 08/07/23 23 3 P001 CK 55937364 10/31/23 23 4 P001 CK 63671824 02/02/24 24 1 P001 CK 71561532 05/01/24 24 2 P001 CK 2188122 08/02/24 24 3 P001 CK 9838507	371200 828800 07054 0 2 1200000	0.00	19,836.00 19,836.00 9,795.00 9,795.00 10,287.00 10,287.00 10,041.00 10,041.00 10,419.00	20,706.00 20,706.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 81,084.00 81,084.00 71,289.00 61,494.00 51,207.00 40,920.00 30,879.00 20,838.00 10,419.00
Per Diem Interest:					0.00	10,419.00
757 53.03	PIPALIA, RAJESH H/MITA R 15 PHILLIP DR PARSIPPANY, NJ 15 PHILLIP DR 01/23/23 23 1 P001 CK 995229	272500 742700 00660 0 07054 0 2 1015200	0.00	16,781.26 16,781.25 8,286.57	17,517.28 17,517.27 0.00	0.00 68,597.06 68,597.06 60,310.49

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757	53.03	PIPALIA, RAJESH H/MITA R	Continued			
	04/18/23 23 2 P001 CK 995230			8,286.57	0.00	52,023.92
	08/11/23 23 3 P001 CK 995258			8,702.80	0.00	43,321.12
	10/30/23 23 4 P001 CK 995259			8,702.80	0.00	34,618.32
	02/02/24 24 1 P001 CK 995260			8,494.69	0.00	26,123.63
	04/29/24 24 2 P001 CK 995261			8,494.68	0.00	17,628.95
				Per Diem Interest:	0.00	17,628.95
757	SAVALIA, MANSUKH R/LABHU M	249900				0.00
53.04	16 PHILLIP DR	597000		13,999.27	14,613.26	
	PARSIPPANY, NJ	07054 0		13,999.26	14,613.26	57,225.05
	16 PHILLIP DR	2 846900	0.00			57,225.05
	02/02/23 23 1 P001 CK			6,912.83	0.00	50,312.22
	05/08/23 23 2 P001 CK			6,912.82	0.00	43,399.40
	08/03/23 23 3 P001 CK			7,260.05	0.00	36,139.35
	11/02/23 23 4 P001 CK			7,260.05	0.00	28,879.30
	02/05/24 24 1 P001 CK			7,086.44	0.00	21,792.86
	05/03/24 24 2 P001 CK			7,086.44	0.00	14,706.42
	08/05/24 24 3 P001 CK			7,353.21	0.00	7,353.21
				Per Diem Interest:	0.00	7,353.21
757	PATEL, SHAILESH A/KAMINI S	249400				0.00
53.05	7 SYLDEO DR	572500		13,586.01	14,181.89	
	PARSIPPANY, NJ	07054 0		13,586.01	14,181.89	55,535.80
	7 SYLDEO DR	2 821900	0.00			55,535.80
	02/07/23 23 1 P001 CK	CORELOGIC		6,708.76	0.00	48,827.04
	05/03/23 23 2 P001 CK	CORELOGIC		6,708.76	0.00	42,118.28
	08/03/23 23 3 P001 CK	corelogic		7,045.74	0.00	35,072.54
	11/17/23 23 4 P001 CK 1707			7,045.74	49.70	28,026.80
	01/19/24 24 1 P001 CK	payargo		6,877.25	0.00	21,149.55
	04/24/24 24 2 P001 CK	payargo		6,877.25	0.00	14,272.30
	07/30/24 24 3 P001 CK	payargo		6,877.25	0.00	7,395.05
	08/06/24 24 3 P001 CK	payargo		258.90	0.00	7,136.15
				Per Diem Interest:	0.00	7,136.15
757	PAREKH, VIPUL/VANDANA	229300				0.00
53.06	8 SYLDEO DR	00660 653000		14,584.43	15,224.09	
	PARSIPPANY, NJ	07054 0		14,584.42	15,224.09	59,617.03
	8 SYLDEO DR	2 882300	0.00			59,617.03
	02/07/23 23 1 P001 CK	CORELOGIC		7,201.78	0.00	52,415.25
	05/03/23 23 2 P001 CK	CORELOGIC		7,201.77	0.00	45,213.48
	08/03/23 23 3 P001 CK	corelogic		7,563.52	0.00	37,649.96
	11/08/23 23 4 P001 CK	CORELOGIC		7,563.52	0.00	30,086.44
	02/05/24 24 1 P001 CK	CORELOGIC		7,382.65	0.00	22,703.79
	05/06/24 24 2 P001 CK	CORELOGIC		7,382.65	0.00	15,321.14
	08/01/24 24 3 P001 CK CORELOGIC			7,660.57	0.00	7,660.57
				Per Diem Interest:	0.00	7,660.57

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757 54.01	RNJ PROPERTIES LLC % JAYANTI DHADUK 17 PHILIP DR PARSIPPANY, NJ 19 PHILLIP DR 02/03/23 23 1 P001 CK 38801613 05/02/23 23 2 P001 CK 47213779 08/07/23 23 3 P001 CK 55937365 10/31/23 23 4 P001 CK 63671825 02/02/24 24 1 P001 CK 71561533 04/24/24 24 2 P001 CK 2188123 08/02/24 24 3 P001 CK 9838508	250300 0 07054 0 1 250300	0.00	4,137.47 4,137.46 2,043.08 2,043.07 2,145.70 2,145.70 2,094.39 2,094.39 2,173.23	4,318.93 4,318.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,912.79 16,912.79 14,869.71 12,826.64 10,680.94 8,535.24 6,440.85 4,346.46 2,173.23 2,173.23
				Per Diem Interest:	0.00	2,173.23
757 54.02	SHAH, NIKESH 18 PHILLIP DR PARSIPPANY, NJ 18 PHILLIP DR 03/02/23 23 1 P001 CK 05/15/23 23 2 P001 CK 08/17/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/02/24 24 3 P001 CK	248900 596000 07054 0 2 844900	0.00	13,966.21 13,966.20 6,896.50 6,896.50 7,242.91 7,242.90 7,069.71 7,069.70 7,335.85	14,578.76 14,578.74 93.98 42.45 0.00 0.00 0.00 40.53 0.00	0.00 57,089.91 57,089.91 50,193.41 43,296.91 36,054.00 28,811.10 21,741.39 14,671.69 7,335.84 7,335.84
				Per Diem Interest:	0.00	7,335.84
757 54.04	BARONE, DOMINICK 5 SUNRISE DR PARSIPPANY, NJ 1154 SO BEVERWYCK RD 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	207200 0 07054 0 1 207200	0.00	1,733.75 1,733.74 3,467.49 3,467.49 1,733.75 1,733.74	5,266.51 5,266.50 0.00 0.00 0.00 0.00	0.00 14,000.50 14,000.50 10,533.01 7,065.52 5,331.77 3,598.03 3,598.03
				Per Diem Interest:	0.00	3,598.03
757 54.05	BARONE, DOMINICK 5 SUNRISE DR PARSIPPANY, NJ 1160 SO BEVERWYCK RD 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	196200 0 07054 0 1 196200	0.00	1,641.71 1,641.70 3,283.41 3,283.40 1,641.71 1,641.70	4,986.92 4,986.90 0.00 0.00 0.00 0.00	0.00 13,257.23 13,257.23 9,973.82 6,690.42 5,048.71 3,407.01 3,407.01
				Per Diem Interest:	0.00	3,407.01

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757 55.01	PATADIA, DHARMENDER/ANJANA 2 SUNRISE DR PARSIPPANY, NJ 2 SUNRISE DR 02/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/28/23 23 4 P001 CK 04/11/24 24 1 P001 CK 04/11/24 24 2 P001 CK	252200 558200 07054 0 2 810400	0.00	13,395.92 13,395.91 6,614.89 6,614.89 6,947.16 6,947.15 6,781.03 6,781.02	13,983.46 13,983.44 0.00 0.00 0.00 82.54 208.17 0.00	0.00 54,758.73 54,758.73 48,143.84 41,528.95 34,581.79 27,634.64 20,853.61 14,072.59 14,072.59
				Per Diem Interest:	0.00	
757 55.02	ABAM/TAKERE-ABAM, CHARLES/JACQUELINW 4 SUNRISE DR PARSIPPANY, NJ 4 SUNRISE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	254000 520000 07054 0 2 774000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,794.23 12,794.21 6,317.78 6,317.77 6,635.12 6,635.11 6,476.45 6,476.44 6,720.26	13,355.38 13,355.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 52,299.18 52,299.18 45,981.40 39,663.63 33,028.51 26,393.40 19,916.95 13,440.51 6,720.25 6,720.25
				Per Diem Interest:	0.00	
757 55.03	HU/SUN, ERDONG/LUPING 6 SUNRISE DR PARSIPPANY, NJ 6 SUNRISE DR 02/13/23 23 1 P001 CK 5607 03/01/23 23 1 P001 CK 03/01/23 23 2 P001 CK 05/11/23 23 2 P001 CK 5611 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/28/23 23 3 P001 CK 5777 08/28/23 23 4 P001 CK 5777 11/06/23 23 4 P001 CK 5778 11/06/23 24 1 P001 CK 5778 02/05/24 24 1 P001 CK 5779 02/05/24 24 2 P001 CK 5779 05/06/24 24 2 P001 CK 5780 05/06/24 24 3 P001 CK 5780 08/08/24 24 3 P001 CK 5937 08/08/24 24 4 P001 CK 5937	249100 688100 07054 0 2 937200 payargo payargo	0.00	15,491.92 15,491.91 7,609.00 40.90 0.14 7,615.81 33.94 0.14 8,034.01 0.14 8,034.00 0.14 7,841.88 0.14 7,841.88 0.14 8,137.10 0.14	16,171.39 16,171.38 40.90 0.37 0.00 34.08 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 63,326.60 63,326.60 55,717.60 55,676.70 55,676.56 48,060.75 48,026.81 48,026.67 39,992.66 39,992.52 31,958.52 31,958.38 24,116.50 24,116.36 16,274.48 16,274.34 8,137.24 8,137.10 8,137.10
				Per Diem Interest:	0.00	

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757 55.04	GADE, CHRISNITA 8 SUNRISE DR PARSIPPANY, NJ 8 SUNRISE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	247600 494300 07054 0 2 741900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,263.61 12,263.61 6,055.76 6,055.76 6,359.94 6,359.94 6,207.85 6,207.85 6,441.55 Per Diem Interest:	12,801.49 12,801.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,130.20 50,130.20 44,074.44 38,018.68 31,658.74 25,298.80 19,090.95 12,883.10 6,441.55 6,441.55
757 55.05	KUMAR/CHANANA, AJAY/MANJU 10 SUNRISE DR PARSIPPANY, NJ 10 SUNRISE DR 01/25/23 23 1 P001 CK 05/22/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/30/23 23 4 P001 CK 11/30/23 24 1 P001 CK 05/22/24 24 2 P001 CK 08/06/24 24 3 P001 CK	247600 429500 07054 0 2 677100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,192.47 11,192.46 5,526.83 5,526.83 5,804.44 5,804.44 5,665.64 5,665.63 5,878.93 Per Diem Interest:	11,683.37 11,683.36 0.00 49.28 0.00 72.08 0.00 50.74 0.00 0.00	0.00 45,751.66 45,751.66 40,224.83 34,698.00 28,893.56 23,089.12 17,423.48 11,757.85 5,878.92 5,878.92
757 55.06	MOREY, MACHELLE/JOSEPH II 12 SUNRISE DR PARSIPPANY, NJ 12 SUNRISE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	248000 494000 07054 0 2 742000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,265.27 12,265.25 6,056.58 6,056.57 6,360.80 6,360.79 6,208.69 6,208.68 6,442.42 Per Diem Interest:	12,803.22 12,803.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,136.94 50,136.94 44,080.36 38,023.79 31,662.99 25,302.20 19,093.51 12,884.83 6,442.41 6,442.41
757 55.07	KMIT, STEPHEN E JR/KATHLEEN 20 PHILLIPS DR PARSIPPANY, NJ 20 PHILLIP DR 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	252000 512600 07054 0 2 764600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,638.84 12,638.84 6,241.05 6,241.05 6,554.53 6,554.53 6,397.79 6,397.79 6,638.64	13,193.17 13,193.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 51,664.02 51,664.02 45,422.97 39,181.92 32,627.39 26,072.86 19,675.07 13,277.28 6,638.64

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757	55.07	KMIT, STEPHEN E JR/KATHLEEN	Continued			
			Per Diem Interest:		0.00	6,638.64
757 56	GOYAL, ASHU/SHIPRA 1210 SO BEVERWYCK RD PARSIPPANY, NJ 1210 SO BEVERWYCK RD 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/08/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 07/30/24 24 3 P001 CK	241500 421400 07054 0 2 662900	0.00	10,957.75 10,957.74 5,410.93 5,410.92 5,682.71 5,682.71 5,546.82 5,546.82 5,755.63	11,438.34 11,438.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,792.17 44,792.17 39,381.24 33,970.32 28,287.61 22,604.90 17,058.08 11,511.26 5,755.63 5,755.63
			Per Diem Interest:		0.00	5,755.63
757 56.01	ADAMS, MICHAEL C 3 SUNRISE DR PARSIPPANY, NJ 3 SUNRISE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	224800 649600 07054 0 2 874400	0.00	14,453.84 14,453.83 7,137.29 7,137.29 7,495.80 7,495.79 7,316.55 7,316.54 7,591.98	15,087.78 15,087.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 59,083.21 59,083.21 51,945.92 44,808.63 37,312.83 29,817.04 22,500.49 15,183.95 7,591.97 7,591.97
			Per Diem Interest:		0.00	7,591.97
757 56.02	BARONE, DOMINICK/GIOVINA 5 SUNRISE DR PARSIPPANY, NJ 5 SUNRISE DR 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK	253000 447300 07054 0 2 700300	0.00	11,575.97 11,575.96 5,716.20 5,716.20 6,003.33 6,003.32 5,859.77 5,859.76	12,083.69 12,083.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,319.29 47,319.29 41,603.09 35,886.89 29,883.56 23,880.24 18,020.47 12,160.71 12,160.71
			Per Diem Interest:		0.00	12,160.71
757 56.03	BEVACQUA, JOSEPH N/DIANE M 7 SUNRISE DR PARSIPPANY, NJ 7 SUNRISE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	225000 506400 07054 0 2 731400	0.00	12,090.05 12,090.04 5,970.06 5,970.05 6,269.93 6,269.92 6,119.99	12,620.31 12,620.30 0.00 0.00 0.00 0.00 0.00	0.00 49,420.70 49,420.70 43,450.64 37,480.59 31,210.66 24,940.74 18,820.75

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757	56.03	BEVACQUA, JOSEPH N/DIANE M	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		6,119.99	0.00	12,700.76
	08/01/24 24 3 P001 CK	CORELOGIC		6,350.38	0.00	6,350.38
			Per Diem Interest:		0.00	6,350.38
757	ROSSI, VICTOR F/KATHLEEN J	249000				0.00
56.04	9 SUNRISE DR	453000		11,604.07	12,113.02	
	PARSIPPANY, NJ	07054 0		11,604.05	12,113.00	47,434.14
	9 SUNRISE DR	2 702000	0.00			47,434.14
	01/13/23 23 1 P001 CK			5,730.08	0.00	41,704.06
	04/17/23 23 2 P001 CK			5,730.07	0.00	35,973.99
	07/28/23 23 3 P001 CK			6,017.90	0.00	29,956.09
	10/27/23 23 4 P001 CK			6,017.89	0.00	23,938.20
	01/17/24 24 1 P001 CK			5,873.99	0.00	18,064.21
	04/30/24 24 2 P001 CK			5,873.98	0.00	12,190.23
	08/05/24 24 3 P001 CK			6,095.12	0.00	6,095.11
			Per Diem Interest:		0.00	6,095.11
757	IUSO, ANTHONY/LORI	249100				0.00
56.05	11 SUNRISE DR	374800		10,313.08	10,765.41	
	PARSIPPANY, NJ	07054 0		10,313.06	10,765.39	42,156.94
	11 SUNRISE DR	2 623900	0.00			42,156.94
	01/27/23 23 1 P001 CK			5,092.59	0.00	37,064.35
	05/01/23 23 2 P001 CK	payargo		5,092.58	0.00	31,971.77
	08/03/23 23 3 P001 CK			5,348.39	0.00	26,623.38
	11/02/23 23 4 P001 CK	payargo		5,348.38	0.00	21,275.00
	02/01/24 24 1 P001 CK	payargo		5,220.49	0.00	16,054.51
	05/01/24 24 2 P001 CK	Payargo		5,220.48	0.00	10,834.03
	08/01/24 24 3 P001 CK	payargo		5,417.02	0.00	5,417.01
			Per Diem Interest:		0.00	5,417.01
757	TOMARO, BIAGIO/THERESE	267700				0.00
56.06	22 PHILLIP DR	511500		12,880.18	13,445.10	
	PARSIPPANY, NJ	07054 0		12,880.17	13,445.09	52,650.54
	22 PHILLIP DR	2 779200	0.00			52,650.54
	02/03/23 23 1 P001 CK 4127			6,360.22	0.00	46,290.32
	05/04/23 23 2 P001 CK 4149			6,360.22	0.00	39,930.10
	08/02/23 23 3 P001 CK 4169			6,679.69	0.00	33,250.41
	11/06/23 23 4 P001 CK 4193			6,679.69	0.00	26,570.72
	02/05/24 24 1 P001 CK 4218			6,519.96	0.00	20,050.76
	05/06/24 24 2 P001 CK 4240			6,519.95	0.00	13,530.81
	08/05/24 24 3 P001 CK 4261			6,765.41	0.00	6,765.40
			Per Diem Interest:		0.00	6,765.40
757	LOMELO, PAUL J, III/MELISSA	197100				0.00
58.01	1250 SO BEVERWYCK RD	00660 512600		11,731.35	12,245.88	
	PARSIPPANY, NJ	07054 0		11,731.34	12,245.87	47,954.44
	1250 SO BEVERWYCK RD	2 709700	0.00			47,954.44
	02/07/23 23 1 P001 CK	CORELOGIC		5,792.93	0.00	42,161.51
	05/03/23 23 2 P001 CK	CORELOGIC		5,792.93	0.00	36,368.58

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757	58.01	LOMELO, PAUL J, III/MELISSA	Continued			
	08/03/23 23 3 P001 CK	corelogic		6,083.90	0.00	30,284.68
	11/08/23 23 4 P001 CK	CORELOGIC		6,083.90	0.00	24,200.78
	02/05/24 24 1 P001 CK	CORELOGIC		5,938.42	0.00	18,262.36
	05/06/24 24 2 P001 CK	CORELOGIC		5,938.41	0.00	12,323.95
	08/01/24 24 3 P001 CK CORELOGIC			6,161.98	0.00	6,161.97
			Per Diem Interest:		0.00	6,161.97
757	PAUL, MARIA A	195200				0.00
59.01	1260 SO BEVERWYCK RD	00660 66000		4,317.64	4,507.01	
	PARSIPPANY, NJ	07054 0		4,317.63	4,507.00	17,649.28
	1260 SO BEVERWYCK RD	2 261200	0.00			17,649.28
	02/07/23 23 1 P001 CK	CORELOGIC		2,132.05	0.00	15,517.23
	05/03/23 23 2 P001 CK	CORELOGIC		2,132.04	0.00	13,385.19
	08/09/23 23 3 P001 CK	CORELOGIC		2,239.14	0.00	11,146.05
	11/08/23 23 4 P001 CK	CORELOGIC		2,239.13	0.00	8,906.92
	02/05/24 24 1 P001 CK	CORELOGIC		2,185.59	0.00	6,721.33
	05/06/24 24 2 P001 CK	CORELOGIC		2,185.59	0.00	4,535.74
	08/01/24 24 3 P001 CK CORELOGIC			2,267.87	0.00	2,267.87
			Per Diem Interest:		0.00	2,267.87
757	FEA, CARMINE, LIFE ESTATE	207900				0.00
60	1270 SO BEVERWYCK RD	110500		5,263.16	5,494.00	
	PARSIPPANY, NJ	07054 0		5,263.15	5,493.98	21,514.29
	1270 SO BEVERWYCK RD	2 318400	0.00			21,514.29
	02/07/23 23 1 P001 CK			2,598.94	0.00	18,915.35
	05/08/23 23 2 P001 CK			2,598.94	0.00	16,316.41
	08/07/23 23 3 P001 CK			2,729.49	0.00	13,586.92
	11/08/23 23 4 P001 CK			2,729.48	0.00	10,857.44
	02/09/24 24 1 P001 CK			2,664.22	0.00	8,193.22
	05/10/24 24 2 P001 CK			2,664.21	0.00	5,529.01
	08/08/24 24 3 P001 CK			2,764.51	0.00	2,764.50
			Per Diem Interest:		0.00	2,764.50
757	MARGOLIN, DANIEL L/AMY J	324700				0.00
61.01	1240 SO BEVERWYCK RD	00660 444200		12,709.93	13,267.38	
	PARSIPPANY, NJ	07054 0		12,709.92	13,267.36	51,954.59
	1240 SO BEVERWYCK RD	2 768900	0.00			51,954.59
	02/07/23 23 1 P001 CK	CORELOGIC		6,276.15	0.00	45,678.44
	05/03/23 23 2 P001 CK	CORELOGIC		6,276.15	0.00	39,402.29
	08/03/23 23 3 P001 CK	corelogic		6,591.40	0.00	32,810.89
	11/08/23 23 4 P001 CK	CORELOGIC		6,591.39	0.00	26,219.50
	02/05/24 24 1 P001 CK	CORELOGIC		6,433.78	0.00	19,785.72
	05/06/24 24 2 P001 CK	CORELOGIC		6,433.77	0.00	13,351.95
	08/01/24 24 3 P001 CK CORELOGIC			6,675.98	0.00	6,675.97
			Per Diem Interest:		0.00	6,675.97

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757 61.02	PALADUGU, RATNA KUMARI 23 PHILLIP DR PARSIPPANY, NJ 23 PHILLIP DR 02/13/23 23 1 P001 CK 05/17/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/06/24 24 3 P001 CK	278100 527800 07054 0 2 805900	0.00	13,321.53 13,321.53 6,578.16 6,578.16 6,908.58 6,908.58 6,743.37 6,743.37 6,997.23	13,905.81 13,905.81 34.47 45.96 0.00 0.00 0.00 38.41 0.00	0.00 54,454.68 54,454.68 47,876.52 41,298.36 34,389.78 27,481.20 20,737.83 13,994.46 6,997.23 6,997.23
				Per Diem Interest:	0.00	6,997.23
757 61.03	STRIDACCHIO, DONNA M/LINDA 25 PHILLIP DR PARSIPPANY, NJ 25 PHILLIP DR 01/26/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/25/24 24 1 P001 CK 04/23/24 24 2 P001 CK 07/29/24 24 3 P001 CK	247700 461700 07054 0 2 709400	0.00	11,726.39 11,726.38 5,790.48 5,790.48 6,081.33 6,081.33 5,935.91 5,935.90 6,159.37	12,240.70 12,240.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,934.16 47,934.16 42,143.68 36,353.20 30,271.87 24,190.54 18,254.63 12,318.73 6,159.36 6,159.36
				Per Diem Interest:	0.00	6,159.36
757 61.05	SHAH, PARESH 29 PHILLIP DR PARSIPPANY, NJ 29 PHILLIP DR 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	282500 527200 00660 527200 07054 0 2 809700	0.00	13,384.35 13,384.34 5.14 6,609.18 5.14 5.14 6,604.04 6,941.15 6,941.15 6,775.17 6,775.16 7,030.23	13,971.38 13,971.37 0.00 40.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 54,711.44 54,711.44 54,716.58 48,107.40 48,102.26 48,097.12 41,493.08 34,551.93 27,610.78 20,835.61 14,060.45 7,030.22 7,030.22
				Per Diem Interest:	0.00	7,030.22
757 61.06	KAPA, PRASAD K/VIJAYA LAKSHMI 31 PHILLIP DR PARSIPPANY, NJ 31 PHILLIP DR 01/31/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/02/23 23 4 P001 CK	248900 470000 00154 470000 07054 0 2 718900	0.00	11,883.43 11,883.42 5,868.03 5,868.02 6,162.77 6,162.77	12,404.62 12,404.62 0.00 0.00 0.00 0.00	0.00 48,576.09 48,576.09 42,708.06 36,840.04 30,677.27 24,514.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	61.06	KAPA, PRASAD K/VIJAYA LAKSHMI	Continued			
	02/06/24 24 1 P001 CK			6,015.40	0.00	18,499.10
	05/09/24 24 2 P001 CK			6,015.40	0.00	12,483.70
	08/01/24 24 3 P001 CK			6,241.85	0.00	6,241.85
			Per Diem Interest:		0.00	6,241.85
757						0.00
61.07	PATEL, SHITAL 33 PHILLIP DR PARSIPPANY, NJ 33 PHILLIP DR	286600 00660 445000 07054 0 2 731600		12,093.36 12,093.34	12,623.76 12,623.75	49,434.21 49,434.21
	01/31/23 23 1 P001 CK		0.00	5,971.69	0.00	43,462.52
	04/18/23 23 2 P001 CK			5,971.68	0.00	37,490.84
	07/19/23 23 3 P001 CK			6,271.64	0.00	31,219.20
	10/18/23 23 4 P001 CK			6,271.64	0.00	24,947.56
	01/08/24 24 1 P001 CK			6,121.67	0.00	18,825.89
	04/15/24 24 2 P001 CK			6,121.66	0.00	12,704.23
	07/23/24 24 3 P001 CK			6,352.12	0.00	6,352.11
			Per Diem Interest:		0.00	6,352.11
757						0.00
61.08	XIAO/ZHANG, BAICHUN/LIPING 35 PHILLIP DR PARSIPPANY, NJ 35 PHILLIP DR	284700 00660 452700 07054 0 2 737400		12,189.23 12,189.22	12,723.84 12,723.83	49,826.12 49,826.12
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	6,019.03	0.00	43,807.09
	05/03/23 23 2 P001 CK	CORELOGIC		6,019.03	0.00	37,788.06
	08/03/23 23 3 P001 CK	corelogic		6,321.36	0.00	31,466.70
	11/08/23 23 4 P001 CK	CORELOGIC		6,321.36	0.00	25,145.34
	02/05/24 24 1 P001 CK	CORELOGIC		6,170.20	0.00	18,975.14
	05/06/24 24 2 P001 CK	CORELOGIC		6,170.19	0.00	12,804.95
	08/01/24 24 3 P001 CK	CORELOGIC		6,402.48	0.00	6,402.47
			Per Diem Interest:		0.00	6,402.47
757						0.00
61.09	KONKESA, SATYA/ANU 37 PHILLIP DR PARSIPPANY, NJ 37 PHILLIP DR	272600 00660 492800 07054 0 2 765400		12,443.93 12,443.91	13,206.98 13,206.97	51,301.79 51,301.79
	10/13/22 23 1 J065	2022 Added	Seq 1	208.15	0.00	51,509.94
	02/07/23 23 1 P001 CK	CORELOGIC		6,247.59	0.00	45,262.35
	10/13/22 23 2 J065	2022 Added	Seq 1	208.14	0.00	45,470.49
	05/03/23 23 2 P001 CK	CORELOGIC		6,247.57	0.00	39,222.92
	08/03/23 23 3 P001 CK	corelogic		6,561.39	0.00	32,661.53
	11/08/23 23 4 P001 CK	CORELOGIC		6,561.39	0.00	26,100.14
	02/05/24 24 1 P001 CK	CORELOGIC		6,404.49	0.00	19,695.65
	05/06/24 24 2 P001 CK	CORELOGIC		6,404.48	0.00	13,291.17
	08/01/24 24 3 P001 CK	CORELOGIC		6,645.59	0.00	6,645.58
			Per Diem Interest:		0.00	6,645.58

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757 61.10	SALEH, FAHIM A/ZAHERA 30 PHILLIP DR PARSIPPANY, NJ 30 PHILLIP DR 01/31/23 23 1 P001 CK 333 04/19/23 23 2 P001 CK 500 07/27/23 23 3 P001 CK 339 11/07/23 23 4 P001 CK 505 01/24/24 24 1 P001 CK 507 01/24/24 24 2 P001 CK 507 05/02/24 24 2 P001 CK 508 07/25/24 24 3 P001 CK 248	291000 469500 07054 0 2 760500	0.00	12,571.08 12,571.06 6,207.59 6,207.58 6,519.39 6,519.38 6,363.49 20.00 6,363.48 6,603.05	13,122.44 13,122.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 51,387.00 51,387.00 45,179.41 38,971.83 32,452.44 25,933.06 19,569.57 19,549.57 13,186.09 6,583.04 6,583.04
				Per Diem Interest:	0.00	
757 61.11	SHAH, RUPA 28 PHILLIP DR PARSIPPANY, NJ 28 PHILLIP DR 02/27/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/28/24 24 2 P001 CK 07/29/24 24 3 P001 CK	284100 510800 07054 0 2 794900	0.00	13,139.71 13,139.70 6,488.38 6,488.37 6,814.28 6,814.28 6,651.33 6,651.33 6,901.72	13,716.00 13,716.00 73.52 0.00 0.00 0.00 0.00 78.54 0.00	0.00 53,711.41 53,711.41 47,223.03 40,734.66 33,920.38 27,106.10 20,454.77 13,803.44 6,901.72 6,901.72
				Per Diem Interest:	0.00	
757 61.12	SCHUCK, EDGAR/VIRNA 26 PHILLIP DR PARSIPPANY, NJ 26 PHILLIP DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	266700 465200 07054 0 2 731900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	12,098.32 12,098.30 5,974.14 5,974.13 6,274.22 6,274.21 6,124.18 6,124.17 6,354.73	12,628.95 12,628.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 49,454.50 49,454.50 43,480.36 37,506.23 31,232.01 24,957.80 18,833.62 12,709.45 6,354.72 6,354.72
				Per Diem Interest:	0.00	
757 61.13	DOLAN, PATRICK/LEANNE 24 PHILLIP DR PARSIPPANY, NJ 24 PHILLIP DR 02/01/23 23 1 P001 CK 03/09/23 23 2 P001 CK 07/21/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/23/24 24 1 P001 CK 05/20/24 24 2 P001 CK	249500 380000 07054 0 2 629500	0.00	10,405.65 10,405.63 5,138.30 5,138.29 5,396.39 5,396.39 5,267.35 5,267.34	10,862.03 10,862.02 0.00 0.00 0.00 0.00 0.00 42.12	0.00 42,535.33 42,535.33 37,397.03 32,258.74 26,862.35 21,465.96 16,198.61 10,931.27

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757	61.13 07/25/24 24 3 P001 CK	DOLAN, PATRICK/LEANNE	Continued	5,465.64 Per Diem Interest:	0.00 0.00	5,465.63 5,465.63
757 62.1	DAMIAN, JENNIFER P/REMBRANDT L 255 BEE MEADOW PKWY WHIPPANY, NJ 255 BEE MEADOW PKWY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	230500 00660 236000 07981 0 2 466500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,711.25 7,711.25 3,807.81 3,807.81 3,999.07 3,999.07 3,903.44 3,903.44 4,050.39 Per Diem Interest:	8,049.46 8,049.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,521.42 31,521.42 27,713.61 23,905.80 19,906.73 15,907.66 12,004.22 8,100.78 4,050.39 4,050.39
757 62.2	CONCEICAO, AMERICO 253 BEE MEADOW PKWY WHIPPANY, NJ 253 BEE MEADOW PKWY 02/07/23 23 1 P001 CK 03/06/23 23 1 P001 CK 411646425 05/03/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 3 P001 CK 11/08/23 23 4 P001 CK 01/29/24 23 4 P001 CK 412114852 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	320400 00660 367000 07981 0 2 687400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC corelogic corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,362.73 11,362.72 5,607.11 3.79 0.01 5,610.89 0.01 5,892.73 0.01 5,892.72 0.01 5,751.82 5,751.82 5,968.35 Per Diem Interest:	11,861.09 11,861.08 0.00 0.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 46,447.62 46,447.62 40,840.51 40,836.72 40,836.71 35,225.82 35,225.81 29,333.08 29,333.07 23,440.35 23,440.34 17,688.52 11,936.70 5,968.35 5,968.35
757 62.3	VINCI, GUILIO & VINCENZA VINCI 251 BEE MEADOW PKWY WHIPPANY, NJ 251 BEE MEADOW PKWY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 05/10/24 24 4 J051	265800 SC001 00660 647500 07981 0 2 913300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC senior allowed	500.00	15,034.35 15,034.35 7,454.81 7,454.81 7,704.27 7,704.27 7,579.54 7,579.54 7,867.23 250.00- Per Diem Interest:	15,571.50 15,571.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 61,211.70 61,211.70 53,756.89 46,302.08 38,597.81 30,893.54 23,314.00 15,734.46 7,867.23 7,617.23 7,617.23

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757 63	DIMARSICO, CAROL F 1284 SO BEVERWYCK RD PARSIPPANY, NJ 1284 SO BEVERWYCK RD 02/07/23 23 1 P001 CS 05/02/23 23 2 P001 CS 08/09/23 23 3 P001 CS 08/29/23 23 3 P001 CS 11/07/23 23 4 P001 CS 12/12/23 23 4 P001 CS 02/12/24 24 1 P001 CS 05/08/24 24 2 P001 CS 08/13/24 24 3 P001 CS	140000 60400 07054 0 2 200400	0.00	3,312.62 3,312.61 1,635.77 1,635.76 1,400.00 317.93 1,300.00 417.93 1,676.85 1,676.85 1,100.00	3,457.90 3,457.90 0.00 0.00 0.00 0.00 0.00 3.81 0.00 0.00 0.00	0.00 13,541.03 13,541.03 11,905.26 10,269.50 8,869.50 8,551.57 7,251.57 6,833.64 5,156.79 3,479.94 2,379.94 2,379.94
				Per Diem Interest:	0.00	
757 64	BOEGERSHAUSEN, BRIAN/MINDY B 1330 SO BEVERWYCK RD PARSIPPANY, NJ 1330 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191000 00660 118500 07054 0 2 309500	0.00	5,116.05 5,116.03 2,526.30 2,526.29 2,653.19 2,653.19 2,589.75 2,589.74 2,687.24	5,340.43 5,340.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,912.93 20,912.93 18,386.63 15,860.34 13,207.15 10,553.96 7,964.21 5,374.47 2,687.23 2,687.23
				Per Diem Interest:	0.00	
757 65	NAIBZADA, ABAS/ET ALTS 1350 SO BEVERWYCK RD PARSIPPANY, NJ 1350 SO BEVERWYCK RD 12/31/22 23 1 P001 CK 007021 04/21/23 23 1 P003 CK 73834 05/26/23 23 2 P003 CK 74972 05/31/23 23 3 P001 CK 196 04/29/24 23 3 P001 CK 9000003038 12/31/23 23 4 J076 04/29/24 23 4 PCOS CK 9000003038 TAX SALE COST 04/29/24 23 4 P001 CK 9000003038 04/29/24 23 4 P002 CK 9000003038 04/29/24 24 1 P001 CK 9000003038 04/29/24 24 1 P001 CK 9000003038 04/29/24 24 2 P001 CK 9000003038 08/07/24 24 3 P001 CK LERETA	219400 456000 07054 0 2 675400	0.00	11,164.37 11,164.36 2,000.00 3,512.96 5,512.95 1,246.47 4,543.40 663.30 0.00 5,789.86 663.30 5,651.41 0.00 5,651.41 5,864.16	11,654.03 11,654.02 0.00 140.52 66.16 0.00 276.40 0.00 100.00 170.80 680.90 0.00 248.66 0.00	0.00 45,636.78 45,636.78 43,636.78 40,123.82 34,610.87 33,364.40 28,821.00 29,484.30 29,484.30 23,694.44 23,031.14 17,379.73 17,379.73 11,728.32 5,864.16 5,864.16
				Per Diem Interest:	0.00	

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757 65.1	CUSMANO, VINCENZA 259 BEE MEADOW PKWY WHIPPANY, NJ 259 BEE MEADOW PKWY 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	194800 252600 0 447400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,395.53 7,395.52 3,651.91 3,651.90 3,835.34 3,835.33 3,743.62 3,743.62 3,884.55 Per Diem Interest:	7,719.89 7,719.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,230.82 30,230.82 26,578.91 22,927.01 19,091.67 15,256.34 11,512.72 7,769.10 3,884.55 3,884.55
757 65.2	CRAIG, JUSTIN/JOSEPHINE 257 BEE MEADOW PKWY WHIPPANY, NJ 257 BEE MEADOW PKWY 10/13/22 23 1 J065 11/23/22 23 1 P001 CK 61351 02/07/23 23 1 P001 CK 10/13/22 23 2 J065 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	202900 255100 0 458000 2022 Added CORELOGIC 2022 Added CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	7,233.64 7,233.62 337.11 5.42 3,733.01 337.11 3,738.42 3,926.21 3,926.20 3,832.32 3,832.31 3,976.59 Per Diem Interest:	7,902.80 7,902.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,272.84 30,272.84 30,609.95 30,604.53 26,871.52 27,208.63 23,470.21 19,544.00 15,617.80 11,785.48 7,953.17 3,976.58 3,976.58
757 66	IPPOLITO, PATRICK A & ANNA R 1370 SO BEVERWYCK RD PARSIPPANY, NJ 1370 SO BEVERWYCK RD 02/02/23 23 1 P001 CK 629 05/03/23 23 2 P001 CK 656 08/03/23 23 3 P001 CK 693 11/01/23 23 4 P001 CK 725 02/01/24 24 1 P001 CK 750 05/02/24 24 2 P001 CK 784 08/01/24 24 3 P001 CK 809	173000 146100 0 319100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,274.73 5,274.72 2,604.66 2,604.65 2,735.49 2,735.48 2,670.07 2,670.07 2,770.59 Per Diem Interest:	5,506.08 5,506.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,561.60 21,561.60 18,956.94 16,352.29 13,616.80 10,881.32 8,211.25 5,541.18 2,770.59 2,770.59
757 67	ROBERTSON, ALAN S & DIANNE 1380 SO BEVERWYCK RD PARSIPPANY, NJ 1380 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	173000 170300 0 343300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,674.76 5,674.74 2,802.19 2,802.18 2,942.95 2,942.94	5,923.66 5,923.64 0.00 0.00 0.00 0.00	0.00 23,196.80 23,196.80 20,394.61 17,592.43 14,649.48 11,706.54

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757	67	ROBERTSON, ALAN S & DIANNE	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		2,872.57	0.00	8,833.97
	05/06/24 24	2 P001 CK CORELOGIC		2,872.56	0.00	5,961.41
	08/01/24 24	3 P001 CK CORELOGIC		2,980.71	0.00	2,980.70
			Per Diem Interest:		0.00	2,980.70
757	LIN, TSU-HSIANG	188000				0.00
68	20 MITCHELL RD	00660 150200		5,590.45	5,835.64	
	PARSIPPANY, NJ	07054 0		5,590.45	5,835.63	22,852.17
	20 MITCHELL RD	2 338200	0.00			22,852.17
	02/07/23 23	1 P001 CK CORELOGIC		2,760.56	0.00	20,091.61
	05/03/23 23	2 P001 CK CORELOGIC		2,760.56	0.00	17,331.05
	08/03/23 23	3 P001 CK corelogic		2,899.22	0.00	14,431.83
	11/08/23 23	4 P001 CK CORELOGIC		2,899.21	0.00	11,532.62
	02/05/24 24	1 P001 CK CORELOGIC		2,829.89	0.00	8,702.73
	05/06/24 24	2 P001 CK CORELOGIC		2,829.89	0.00	5,872.84
	08/01/24 24	3 P001 CK CORELOGIC		2,936.42	0.00	2,936.42
			Per Diem Interest:		0.00	2,936.42
758	PATEL, HARDIK B/KRUPAL A	175400				0.00
1	139 REYNOLDS AVE	00660 404400		9,584.10	10,004.45	
	PARSIPPANY, NJ	07054 0		9,584.10	10,004.44	39,177.09
	139 REYNOLDS AVE	2 579800	0.00			39,177.09
	02/07/23 23	1 P001 CK CORELOGIC		4,732.62	0.00	34,444.47
	05/03/23 23	2 P001 CK CORELOGIC		4,732.62	0.00	29,711.85
	08/03/23 23	3 P001 CK corelogic		4,970.34	0.00	24,741.51
	11/08/23 23	4 P001 CK CORELOGIC		4,970.33	0.00	19,771.18
	02/05/24 24	1 P001 CK CORELOGIC		4,851.48	0.00	14,919.70
	05/06/24 24	2 P001 CK CORELOGIC		4,851.48	0.00	10,068.22
	08/01/24 24	3 P001 CK CORELOGIC		5,034.11	0.00	5,034.11
			Per Diem Interest:		0.00	5,034.11
758	BHALOTIA/KUMARI,DEEPAK KUMAR/SHWETA	178900				0.00
2	129 REYNOLDS AVE	00660 167000		5,717.73	5,968.51	
	PARSIPPANY, NJ	07054 0		5,717.73	5,968.51	23,372.48
	129 REYNOLDS AVE	2 345900	0.00			23,372.48
	02/07/23 23	1 P001 CK CORELOGIC		2,823.41	0.00	20,549.07
	05/03/23 23	2 P001 CK CORELOGIC		2,823.41	0.00	17,725.66
	08/03/23 23	3 P001 CK corelogic		2,965.23	0.00	14,760.43
	11/08/23 23	4 P001 CK CORELOGIC		2,965.23	0.00	11,795.20
	02/05/24 24	1 P001 CK CORELOGIC		2,894.32	0.00	8,900.88
	05/06/24 24	2 P001 CK CORELOGIC		2,894.32	0.00	6,006.56
	08/01/24 24	3 P001 CK CORELOGIC		3,003.28	0.00	3,003.28
			Per Diem Interest:		0.00	3,003.28
758	NOVAK, JACQUELYN	192400				0.00
3	119 REYNOLDS AVE	07054 194700		6,398.77	6,679.42	
	PARSIPPANY, NJ	2 0		6,398.76	6,679.41	26,156.36
	119 REYNOLDS AVE	2 387100	0.00			26,156.36
	02/08/23 23	1 P001 CK		3,159.71	0.00	22,996.65

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758	3	NOVAK, JACQUELYN	Continued			
	05/10/23 23	2 P001 CK		3,159.70	0.00	19,836.95
	08/08/23 23	3 P001 CK		3,318.42	0.00	16,518.53
	10/27/23 23	4 P001 CK		3,318.41	0.00	13,200.12
	01/29/24 24	1 P001 CK		3,239.06	0.00	9,961.06
	05/01/24 24	2 P001 CK 101		3,239.06	0.00	6,722.00
	07/24/24 24	3 P001 CK 142		3,361.00	0.00	3,361.00
			Per Diem Interest:		0.00	3,361.00
758 4	TRENTACOSTE, MARION 99 REYNOLDS AVE PARSIPPANY, NJ 99 REYNOLDS AVE	190800 135900 07054 0 2 326700	WD001 500.00	5,275.36 5,275.35	5,512.22 5,512.20	0.00 21,575.13 21,575.13
	02/06/23 23	1 P001 CS		2,604.19	0.00	18,970.94
	05/08/23 23	2 P001 CK 2284		2,604.19	0.00	16,366.75
	08/04/23 23	3 P001 CK 2304		2,738.14	0.00	13,628.61
	11/06/23 23	4 P001 CK 92		2,738.13	0.00	10,890.48
	02/09/24 24	1 P001 CK 94		2,671.17	0.00	8,219.31
	05/06/24 24	2 P001 CK 101		2,671.16	0.00	5,548.15
	08/09/24 24	3 P001 CK 102		2,774.08	0.00	2,774.07
			Per Diem Interest:		0.00	2,774.07
758 5	GOLDSTEIN, DAVID W/DAPHNE R 79 REYNOLDS AVE PARSIPPANY, NJ 79 REYNOLDS AVE	197100 170300 07054 0 2 367400	 0.00	6,073.13 6,073.12	6,339.49 6,339.48	0.00 24,825.22 24,825.22
	02/07/23 23	1 P001 CK	CORELOGIC	2,998.91	0.00	21,826.31
	05/03/23 23	2 P001 CK	CORELOGIC	2,998.90	0.00	18,827.41
	08/03/23 23	3 P001 CK	corelogic	3,149.54	0.00	15,677.87
	11/08/23 23	4 P001 CK	CORELOGIC	3,149.53	0.00	12,528.34
	02/05/24 24	1 P001 CK	CORELOGIC	3,074.22	0.00	9,454.12
	05/06/24 24	2 P001 CK	CORELOGIC	3,074.22	0.00	6,379.90
	08/01/24 24	3 P001 CK CORELOGIC		3,189.95	0.00	3,189.95
			Per Diem Interest:		0.00	3,189.95
758 6	CERRATO, JAIME M 67 REYNOLDS AVE PARSIPPANY, NJ 67 REYNOLDS AVE	185600 310600 07054 0 2 496200	 0.00	8,202.20 8,202.18	8,561.93 8,561.92	0.00 33,528.23 33,528.23
	02/07/23 23	1 P001 CK	CORELOGIC	4,050.24	0.00	29,477.99
	05/03/23 23	2 P001 CK	CORELOGIC	4,050.23	0.00	25,427.76
	08/03/23 23	3 P001 CK	corelogic	4,253.67	0.00	21,174.09
	11/08/23 23	4 P001 CK	CORELOGIC	4,253.67	0.00	16,920.42
	02/05/24 24	1 P001 CK	CORELOGIC	4,151.96	0.00	12,768.46
	05/06/24 24	2 P001 CK	CORELOGIC	4,151.95	0.00	8,616.51
	08/01/24 24	3 P001 CK CORELOGIC		4,308.26	0.00	4,308.25
			Per Diem Interest:		0.00	4,308.25

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758 7	GRIPP, WILLIAM R/AMY B 43 REYNOLDS AVE PARSIPPANY, NJ 43 REYNOLDS AVE 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	198000 00660 185200 07054 0 2 383200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,334.30 6,334.29 3,127.87 3,127.87 3,284.98 3,284.98 3,206.43 3,206.42 3,327.14 Per Diem Interest:	6,612.12 6,612.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,892.82 25,892.82 22,764.95 19,637.08 16,352.10 13,067.12 9,860.69 6,654.27 3,327.13 3,327.13
758 8	DESAI, USHA 23 REYNOLDS AVE PARSIPPANY, NJ 23 REYNOLDS AVE 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK LERETA 08/22/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	201500 00660 254000 07054 0 4A 455500 LERETA LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,529.42 7,529.42 3,718.02 3,718.02 3,904.78 3,904.77 3,811.40 3,811.40 3,954.88 Per Diem Interest:	7,859.66 7,859.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,778.15 30,778.15 27,060.13 23,342.11 19,437.33 15,532.56 11,721.16 7,909.76 3,954.88 3,954.88
758 9.1	PATEL, DHAVALKUMAR D/KALA 15 REYNOLDS AVE PARSIPPANY, NJ 15 REYNOLDS AVE 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 07/21/23 23 3 P001 CK 129 07/21/23 23 4 P001 CK 129 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	174200 00660 148900 07054 0 2 323100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,340.85 5,340.84 2,637.31 2,637.30 2,769.78 367.22 2,402.55 2,703.54 2,703.54 2,805.32 Per Diem Interest:	5,575.10 5,575.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,831.88 21,831.88 19,194.57 16,557.27 13,787.49 13,420.27 11,017.72 8,314.18 5,610.64 2,805.32 2,805.32
758 9.2	BLS PROPERTIES, LLC 19 REYNOLDS AVE PARSIPPANY, NJ 19 REYNOLDS AVE 01/26/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/07/24 24 1 P001 CK 05/21/24 24 2 P001 CK	174700 461700 07054 0 2 636400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,519.70 10,519.69 5,194.62 5,194.61 5,455.54 5,455.54 5,325.08 5,325.08	10,981.08 10,981.08 0.00 0.00 0.00 0.00 0.00 44.92	0.00 43,001.55 43,001.55 37,806.93 32,612.32 27,156.78 21,701.24 16,376.16 11,051.08

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758	9.2 08/05/24 24	3 P001 CK BLS PROPERTIES, LLC	Continued	5,525.54 Per Diem Interest:	0.00 0.00	5,525.54 5,525.54
758 9.3	LEE, MIN/SINMYUNG 610 SO BEVERWYCK RD PARSIPPANY, NJ 610 SO BEVERWYCK RD 02/07/23 23 05/03/23 23 08/03/23 23 11/08/23 23 02/05/24 24 05/06/24 24 08/01/24 24	174600 00660 178400 07054 0 2 353000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,835.10 5,835.09 2,881.37 2,881.36 3,026.09 3,026.09 2,953.73 2,953.73 3,064.92 Per Diem Interest:	6,091.01 6,091.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,852.21 23,852.21 20,970.84 18,089.48 15,063.39 12,037.30 9,083.57 6,129.84 3,064.92 3,064.92
758 10	ROCHESTER, PATSY L 640 SO BEVERWYCK RD PARSIPPANY, NJ 640 SO BEVERWYCK RD 02/01/23 23 05/02/23 23 03/20/23 23 08/01/23 23 11/01/23 23 05/03/24 23 01/29/24 24 05/03/24 24 05/22/24 24 07/30/24 24	183800 144300 07054 0 2 328100 senior allowed 124 157 230 190 230 CS 262	250.00	5,423.50 5,423.49 2,678.12 2,678.11 250.00- 2,562.64 2,812.04 0.60 2,745.38 2,744.77 0.61 2,723.73 Per Diem Interest:	5,536.37 5,536.37 0.00 0.00 0.00 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 21,919.73 21,919.73 19,241.61 16,563.50 16,313.50 13,750.86 10,938.82 10,938.22 8,192.84 5,448.07 5,447.46 2,723.73 2,723.73
758 11	AWASTHI, RAKESH KUMAR/SUMAN 4 LORD STIRLING DR PARSIPPANY, NJ 4 LORD STIRLING DR 02/07/23 23 05/03/23 23 08/03/23 23 11/08/23 23 02/05/24 24 05/06/24 24 08/01/24 24	188300 00660 139100 07054 0 2 327400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,411.93 5,411.92 2,672.41 2,672.40 2,806.64 2,806.63 2,739.52 2,739.52 2,842.65 Per Diem Interest:	5,649.29 5,649.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,122.42 22,122.42 19,450.01 16,777.61 13,970.97 11,164.34 8,424.82 5,685.30 2,842.65 2,842.65

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758 12	STROPPEL, CHARLES & CATHERINE 6 LORD STIRLING DR PARSIPPANY, NJ 6 LORD STIRLING DR 01/30/23 23 1 P001 CK 3544 05/01/23 23 2 P001 CK 3604 08/02/23 23 3 P001 CK 3658 10/27/23 23 4 P001 CK 3716 01/29/24 24 1 P001 CK 3772 04/29/24 24 2 P001 CK 3830 07/29/24 24 3 P001 CK 3881	189600 141100 07054 0 2 330700	VT001 500.00	 5,341.48 5,341.47 2,636.84 2,636.84 2,772.43 2,772.42 2,704.64 2,704.63 2,808.81	 5,581.24 5,581.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,845.41 21,845.41 19,208.57 16,571.73 13,799.30 11,026.88 8,322.24 5,617.61 2,808.80 2,808.80
				Per Diem Interest:	0.00	2,808.80
758 13	MAGIROS, YANNIS & PHYLLIS 8 LORD STIRLING DR PARSIPPANY, NJ 8 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 188400 07054 0 2 376800	0.00	6,228.51 6,228.50 3,075.63 3,075.63 3,230.12 3,230.12 3,152.88 3,152.87 3,271.57	6,501.69 6,501.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,460.38 25,460.38 22,384.75 19,309.12 16,079.00 12,848.88 9,696.00 6,543.13 3,271.56 3,271.56
				Per Diem Interest:	0.00	3,271.56
758 14	LOPEZ, RAMON A 10 LORD STIRLING DR PARSIPPANY, NJ 10 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 156600 07054 0 2 344800	0.00	5,699.55 5,699.54 2,814.43 2,814.43 2,955.80 2,955.80 2,885.12 2,885.11 2,993.73	5,949.53 5,949.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,298.14 23,298.14 20,483.71 17,669.28 14,713.48 11,757.68 8,872.56 5,987.45 2,993.72 2,993.72
				Per Diem Interest:	0.00	2,993.72
758 15	CHOW, MAGGIE 12 LORD STIRLING DR PARSIPPANY, NJ 12 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/17/23 23 3 P001 CK 1898009 07/17/23 23 4 P001 CK 1898009 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	188200 144100 07054 0 2 332300	0.00	5,492.93 5,492.92 2,712.40 2,712.40 2,848.65 406.35 2,442.29 2,780.53 2,780.52	5,733.85 5,733.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,453.53 22,453.53 19,741.13 17,028.73 14,180.08 13,773.73 11,331.44 8,550.91 5,770.39

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758	15 08/01/24 24 3 P001 CK	CHOW, MAGGIE CORELOGIC	Continued	2,885.20 Per Diem Interest:	0.00 0.00	2,885.19 2,885.19
758 16	KLEIN, BERNHARD JR 14 LORD STIRLING DR PARSIPPANY, NJ 14 LORD STIRLING DR 02/02/23 23 1 P001 CK 04/17/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/18/24 24 3 P001 CK	188200 204500 07054 0 2 392700	0.00	6,491.34 6,491.33 3,205.42 3,205.41 3,366.42 3,366.42 3,285.92 3,285.92 3,409.62 Per Diem Interest:	6,776.04 6,776.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,534.75 26,534.75 23,329.33 20,123.92 16,757.50 13,391.08 10,105.16 6,819.24 3,409.62 3,409.62
758 17	MOSCATELLI, DANIEL R 16 LORD STIRLING DR PARSIPPANY, NJ 16 LORD STIRLING DR 02/09/23 23 1 P001 CK 4750 05/05/23 23 2 P001 CK 4783 08/23/23 23 3 P001 CK 4823 11/08/23 23 4 P001 CK 4861 02/09/24 24 1 P001 CK 4896 05/09/24 24 2 P001 CK 4930	188200 143100 07054 0 2 331300	0.00	5,476.40 5,476.38 2,704.24 2,704.23 2,840.08 2,840.07 2,772.16 2,772.15 Per Diem Interest:	5,716.60 5,716.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,385.96 22,385.96 19,681.72 16,977.49 14,137.41 11,297.34 8,525.18 5,753.03 5,753.03
758 18	HAO/TENG, WENSHAN/YUMIN 18 LORD STIRLING DR PARSIPPANY, NJ 18 LORD STIRLING DR 02/03/23 23 1 P001 CK 995669 05/01/23 23 2 P001 CK 995670 08/04/23 23 3 P001 CK 995759 10/31/23 23 4 P001 CK 995750 02/02/24 24 1 P001 CK 995751 05/01/24 24 2 P001 CK 995752 08/02/24 24 3 P001 CK 995843	188200 154700 07054 0 2 342900	0.00	5,668.15 5,668.14 2,798.93 2,798.92 2,939.51 2,939.51 2,869.22 2,869.22 2,977.23 Per Diem Interest:	5,916.74 5,916.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,169.77 23,169.77 20,370.84 17,571.92 14,632.41 11,692.90 8,823.68 5,954.46 2,977.23 2,977.23
758 20	MEDINA/MONAGHAN, DAVID/MELANIE 22 LORD STIRLING DR PARSIPPANY, NJ 22 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	193600 156500 07054 0 2 350100	0.00	5,787.16 5,787.15 2,857.69 2,857.69 3,001.24 3,001.23	6,040.99 6,040.97 0.00 0.00 0.00 0.00	0.00 23,656.27 23,656.27 20,798.58 17,940.89 14,939.65 11,938.42

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758	20	MEDINA/MONAGHAN, DAVID/MELANIE	Continued			
	02/05/24 24 1 P001 CK	CORELOGIC		2,929.47	0.00	9,008.95
	05/06/24 24 2 P001 CK	CORELOGIC		2,929.46	0.00	6,079.49
	08/01/24 24 3 P001 CK	CORELOGIC		3,039.75	0.00	3,039.74
			Per Diem Interest:		0.00	3,039.74
758 21	HAO, CLIFFORD C/O ZHU, WEI 160 CARLTON DR PARSIPPANY, NJ 24 LORD STIRLING DR	189800 138800 07054 0 2 328600	0.00	5,431.76 5,431.76	5,669.99 5,669.99	0.00 22,203.50 22,203.50
	01/27/23 23 1 P001 CK 424			2,682.20	0.00	19,521.30
	04/27/23 23 2 P001 CK 427			2,682.20	0.00	16,839.10
	08/07/23 23 3 P001 CK 431			2,816.92	0.00	14,022.18
	10/24/23 23 4 P001 CK 433			2,816.92	0.00	11,205.26
	01/29/24 24 1 P001 CK 437			2,749.56	0.00	8,455.70
	04/15/24 24 2 P001 CK 439			2,749.56	0.00	5,706.14
	07/26/24 24 3 P001 CK 442			2,853.07	0.00	2,853.07
			Per Diem Interest:		0.00	2,853.07
758 22	CARUSO, P & S A 4 COLONIAL TER PARSIPPANY, NJ 4 COLONIAL TER	190200 VT001 159100 07054 0 2 349300	500.00	5,648.93 5,648.93	5,902.18 5,902.18	0.00 23,102.22 23,102.22
	02/06/23 23 1 P001 CK 2059			2,788.66	0.00	20,313.56
	05/02/23 23 2 P001 CK 2148			2,788.66	0.00	17,524.90
	07/31/23 23 3 P001 CK 2239			2,931.88	0.00	14,593.02
	10/30/23 23 4 P001 CK 2329			2,931.88	0.00	11,661.14
	02/09/24 24 1 P001 CK 2434			2,860.27	0.00	8,800.87
	05/06/24 24 2 P001 CK 2533			2,860.27	0.00	5,940.60
	08/01/24 24 3 P001 CK 2623			2,970.30	0.00	2,970.30
			Per Diem Interest:		0.00	2,970.30
758 23	ALI, SYED ASIF & SYED, FARZANA 6 COLONIAL TER PARSIPPANY, NJ 6 COLONIAL TER	192400 233400 07054 0 2 425800	0.00	7,038.49 7,038.47	7,347.18 7,347.17	0.00 28,771.31 28,771.31
	03/22/23 23 1 P001 CK			3,475.60	67.38	25,295.71
	09/18/23 23 2 P001 CK			3,475.59	181.00	21,820.12
	09/18/23 23 3 P001 CK			3,650.17	85.78	18,169.95
	11/27/23 23 4 P001 CK			3,650.17	36.62	14,519.78
	03/28/24 24 1 P001 CK			3,562.89	77.79	10,956.89
			Per Diem Interest:		141.94	11,098.83
758 24	LABOY, CHERYL/GABRIEL 8 COLONIAL TER PARSIPPANY, NJ 8 COLONIAL TER	188800 176300 00660 0 2 365100	0.00	6,035.11 6,035.10	6,299.81 6,299.80	0.00 24,669.82 24,669.82
	02/07/23 23 1 P001 CK	CORELOGIC		2,980.13	0.00	21,689.69
	05/03/23 23 2 P001 CK	CORELOGIC		2,980.13	0.00	18,709.56
	08/09/23 23 3 P001 CK	CORELOGIC		3,129.82	0.00	15,579.74

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758	24	LABOY, CHERYL/GABRIEL	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		3,129.82	0.00	12,449.92
	02/05/24 24 1 P001 CK	CORELOGIC		3,054.98	0.00	9,394.94
	05/06/24 24 2 P001 CK	CORELOGIC		3,054.97	0.00	6,339.97
	08/01/24 24 3 P001 CK	CORELOGIC		3,169.99	0.00	3,169.98
			Per Diem Interest:		0.00	3,169.98
758	MARKS, ROBERT A/BARBARA J	189400				0.00
25	10 COLONIAL TER	00660 169400		5,930.97	6,191.10	
	PARSIPPANY, NJ	07054 0		5,930.96	6,191.09	24,244.12
	10 COLONIAL TER	2 358800	0.00			24,244.12
	02/07/23 23 1 P001 CK	CORELOGIC		2,928.71	0.00	21,315.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,928.70	0.00	18,386.71
	08/03/23 23 3 P001 CK	corelogic		3,075.82	0.00	15,310.89
	11/08/23 23 4 P001 CK	CORELOGIC		3,075.81	0.00	12,235.08
	02/05/24 24 1 P001 CK	CORELOGIC		3,002.26	0.00	9,232.82
	05/06/24 24 2 P001 CK	CORELOGIC		3,002.26	0.00	6,230.56
	08/01/24 24 3 P001 CK	CORELOGIC		3,115.28	0.00	3,115.28
			Per Diem Interest:		0.00	3,115.28
758	ERINJINGAT, MAHESH/MAHESH, RAMYA TRUS	189600				0.00
26	12 COLONIAL TER	00660 162700		5,823.53	6,078.95	
	PARSIPPANY, NJ	07054 0		5,823.52	6,078.93	23,804.93
	12 COLONIAL TER	2 352300	0.00			23,804.93
	02/07/23 23 1 P001 CK	CORELOGIC		2,875.65	0.00	20,929.28
	05/03/23 23 2 P001 CK	CORELOGIC		2,875.65	0.00	18,053.63
	08/03/23 23 3 P001 CK	corelogic		3,020.10	0.00	15,033.53
	11/08/23 23 4 P001 CK	CORELOGIC		3,020.09	0.00	12,013.44
	02/05/24 24 1 P001 CK	CORELOGIC		2,947.88	0.00	9,065.56
	05/06/24 24 2 P001 CK	CORELOGIC		2,947.87	0.00	6,117.69
	08/01/24 24 3 P001 CK	CORELOGIC		3,058.85	0.00	3,058.84
			Per Diem Interest:		0.00	3,058.84
758	BARTEK/SANTOS, DONALD/MARIA T	188500				0.00
27	14 COLONIAL TER	00660 161700		5,748.00	6,083.51	
	PARSIPPANY, NJ	07054 0		5,747.99	6,083.51	23,663.01
	14 COLONIAL TER	2 350200	0.00			23,663.01
	02/07/23 23 1 P001 CK	CORELOGIC		2,817.70	0.00	20,845.31
	05/03/23 23 2 P001 CK	CORELOGIC		2,817.69	0.00	18,027.62
	08/03/23 23 3 P001 CK	corelogic		3,042.90	0.00	14,984.72
	11/08/23 23 4 P001 CK	CORELOGIC		3,042.90	0.00	11,941.82
	02/05/24 24 1 P001 CK	CORELOGIC		2,930.30	0.00	9,011.52
	05/06/24 24 2 P001 CK	CORELOGIC		2,930.30	0.00	6,081.22
	08/01/24 24 3 P001 CK	CORELOGIC		3,040.61	0.00	3,040.61
			Per Diem Interest:		0.00	3,040.61

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758 28	QUAGLIA, NICOLE J/ROCCO/LINDA R 16 COLONIAL TER PARSIPPANY, NJ 16 COLONIAL TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 129800 07054 0 2 318100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,258.20 5,258.19 2,596.49 2,596.49 2,726.92 2,726.91 2,661.71 2,661.70 2,761.91 Per Diem Interest:	5,488.83 5,488.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,494.03 21,494.03 18,897.54 16,301.05 13,574.13 10,847.22 8,185.51 5,523.81 2,761.90 2,761.90
758 29	MILLS, GREGORY D/MAJORIE A P.O. BOX 256 LAKE HIAWATHA, NJ 18 COLONIAL TER 02/22/23 23 1 P001 CK 335 05/05/23 23 2 P001 CK 380 08/16/23 23 3 P001 CK 387 10/31/23 23 4 P001 CK 466 02/29/24 24 1 P001 CK 500 05/06/24 24 2 P001 CK 548 08/08/24 24 3 P001 CK 581	192400 VT001 194900 07034 0 2 387300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,277.08 6,277.06 3,098.84 3,098.83 3,257.64 3,257.63 3,178.24 3,178.23 3,257.64 Per Diem Interest:	6,557.88 6,557.86 23.79 0.00 0.00 0.00 32.83 0.00 0.00 0.00	0.00 25,669.88 25,669.88 22,571.04 19,472.21 16,214.57 12,956.94 9,778.70 6,600.47 3,342.83 3,342.83
758 30	KOBYLYKH, ROMAN/OLGA 29 MITCHELL RD PARSIPPANY, NJ 29 MITCHELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 168000 07054 0 2 357600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,911.13 5,911.13 2,918.91 2,918.91 3,065.53 3,065.52 2,992.22 2,992.22 3,104.86 Per Diem Interest:	6,170.39 6,170.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,163.03 24,163.03 21,244.12 18,325.21 15,259.68 12,194.16 9,201.94 6,209.72 3,104.86 3,104.86
758 31	VANDERPOOL/LEPIN, ARTHUR R/MARITZA 27 MITCHELL RD PARSIPPANY, NJ 27 MITCHELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187800 164000 07054 0 2 351800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,815.26 5,815.26 2,871.57 2,871.57 3,015.81 3,015.80 2,943.69 2,943.69 3,054.50	6,070.31 6,070.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,771.13 23,771.13 20,899.56 18,027.99 15,012.18 11,996.38 9,052.69 6,109.00 3,054.50

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758	31	VANDERPOOL/LEPIN, ARTHUR R/MARITZA	Continued			
			Per Diem Interest:		0.00	3,054.50
758	32	MOUGHRABI, MOHAMMED A/AKKAD,RAZAN M	188200			0.00
		25 MITCHELL RD	162100	5,727.97	6,106.93	
		PARSIPPANY, NJ	07054 0	5,727.96	6,106.93	23,669.79
		25 MITCHELL RD	2 350300 0.00			23,669.79
	05/18/23	23 1 P001 CK 3536787		0.00	149.63	23,669.79
	11/17/23	23 1 P001 CK 7630		2,796.83	250.32	20,872.96
	05/18/23	23 2 PCOS CK 3536787 TAX SALE COST		0.00	112.92	20,872.96
	05/18/23	23 2 P001 CK 3536787		0.00	23.77	20,872.96
	11/17/23	23 2 P001 CK 7630		2,796.82	250.32	18,076.14
	11/17/23	23 3 P001 CK 7630		3,065.45	162.47	15,010.69
	11/17/23	23 4 P001 CK 7630		3,065.45	24.52	11,945.24
	11/17/23	24 1 P001 CK 7630		76.20	0.00	11,869.04
	01/30/24	24 1 P001 CK LERETA		2,854.94	0.00	9,014.10
	04/29/24	24 2 P001 CK LERETA		2,931.14	0.00	6,082.96
	07/26/24	24 3 P001 CK 42574		3,041.48	0.00	3,041.48
			Per Diem Interest:		0.00	3,041.48
758	33	MC GRATH, JOHN J/MARGARET	188200			0.00
		15 MITCHELL RD	00660 167900	5,886.34	6,144.51	
		PARSIPPANY, NJ	07054 0	5,886.33	6,144.51	24,061.69
		15 MITCHELL RD	2 356100 0.00			24,061.69
	02/07/23	23 1 P001 CK CORELOGIC		2,906.67	0.00	21,155.02
	05/03/23	23 2 P001 CK CORELOGIC		2,906.66	0.00	18,248.36
	08/03/23	23 3 P001 CK corelogic		3,052.67	0.00	15,195.69
	11/08/23	23 4 P001 CK CORELOGIC		3,052.67	0.00	12,143.02
	02/05/24	24 1 P001 CK CORELOGIC		2,979.67	0.00	9,163.35
	05/06/24	24 2 P001 CK CORELOGIC		2,979.67	0.00	6,183.68
	08/01/24	24 3 P001 CK CORELOGIC		3,091.84	0.00	3,091.84
			Per Diem Interest:		0.00	3,091.84
758	34	HARTWICK/AXELROD, DENNIS/EMILY	190000			0.00
		11 MITCHELL RD	00660 149800	5,616.90	5,863.25	
		PARSIPPANY, NJ	07054 0	5,616.90	5,863.24	22,960.29
		11 MITCHELL RD	2 339800 0.00			22,960.29
	02/07/23	23 1 P001 CK CORELOGIC		2,773.62	0.00	20,186.67
	05/03/23	23 2 P001 CK CORELOGIC		2,773.62	0.00	17,413.05
	08/03/23	23 3 P001 CK corelogic		2,912.94	0.00	14,500.11
	11/08/23	23 4 P001 CK CORELOGIC		2,912.93	0.00	11,587.18
	02/05/24	24 1 P001 CK CORELOGIC		2,843.28	0.00	8,743.90
	05/06/24	24 2 P001 CK CORELOGIC		2,843.28	0.00	5,900.62
	08/01/24	24 3 P001 CK CORELOGIC		2,950.31	0.00	2,950.31
			Per Diem Interest:		0.00	2,950.31

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758 35	MAURIELLO, FRANK/DANIELA 9 MITCHELL RD PARSIPPANY, NJ 9 MITCHELL RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 195200 07054 0 2 383500	0.00	6,339.26 6,339.26 3,130.32 3,130.32 3,287.56 3,287.55 3,208.94 3,208.94 3,329.74	6,617.30 6,617.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,913.11 25,913.11 22,782.79 19,652.47 16,364.91 13,077.36 9,868.42 6,659.48 3,329.74 3,329.74
				Per Diem Interest:	0.00	3,329.74
758 36	SPANO,MICHAEL W-L/R SPANO,JOSEPHINE 7 MITCHELL RD PARSIPPANY, NJ 7 MITCHELL RD 02/06/23 23 1 P001 CK 1076 05/04/23 23 2 P001 CK 1120 08/07/23 23 3 P001 CK 1157 11/06/23 23 4 P001 CK 1205 02/07/24 24 1 P001 CK 112 05/08/24 24 2 P001 CK 157 08/05/24 24 3 P001 CK 189	188200 170100 07054 0 2 358300	WD001 500.00	5,797.71 5,797.70 2,862.13 2,862.12 3,009.03 3,009.03 2,935.58 2,935.58 3,048.44	6,057.47 6,057.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,710.35 23,710.35 20,848.22 17,986.10 14,977.07 11,968.04 9,032.46 6,096.88 3,048.44 3,048.44
				Per Diem Interest:	0.00	3,048.44
758 37	POLAKOWSKI, T & S 5 MITCHELL RD PARSIPPANY, NJ 5 MITCHELL RD 02/02/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/02/24 24 1 P001 CK 05/09/24 24 2 P001 CK 07/24/24 24 3 P001 CK	189000 232400 07054 0 2 421400	0.00	6,965.75 6,965.74 3,439.68 3,439.68 3,612.45 3,612.45 3,526.07 3,526.06 3,658.81	7,271.26 7,271.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,474.00 28,474.00 25,034.32 21,594.64 17,982.19 14,369.74 10,843.67 7,317.61 3,658.80 3,658.80
				Per Diem Interest:	0.00	3,658.80
759 1	CHUNG, JASON H 3 COLONIAL TER PARSIPPANY, NJ 3 COLONIAL TER 01/30/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/27/23 23 4 P001 CK 11/27/23 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 167000 07054 0 2 355200	0.00	5,871.46 5,871.45 2,899.32 2,899.32 3,044.95 3,044.95 2,972.14 2,972.13 3,084.03	6,128.98 6,128.97 0.00 0.00 0.00 28.75 0.00 0.00 0.00	0.00 24,000.86 24,000.86 21,101.54 18,202.22 15,157.27 12,112.32 9,140.18 6,168.05 3,084.02

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759	1	CHUNG, JASON H	Continued			
			Per Diem Interest:		0.00	3,084.02
759 2	JOHNSON, MARVIN/DANIKA 26 LORD STIRLING DR PARSIPPANY, NJ 26 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 00660 167200 07054 0 2 356400	0.00	5,891.30 5,891.29 2,909.12 2,909.11 3,055.24 3,055.24 2,982.18 2,982.18 3,094.44	6,149.68 6,149.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,081.95 24,081.95 21,172.83 18,263.72 15,208.48 12,153.24 9,171.06 6,188.88 3,094.44 3,094.44
			Per Diem Interest:		0.00	3,094.44
759 3	ZICKER, CHRISTOPHER/JENNIFER L 28 LORD STIRLING DR PARSIPPANY, NJ 28 LORD STIRLING DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 132600 07054 0 2 320800	0.00	5,302.83 5,302.82 2,618.53 2,618.53 2,750.06 2,750.06 2,684.30 2,684.29 2,785.35	5,535.41 5,535.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,676.46 21,676.46 19,057.93 16,439.40 13,689.34 10,939.28 8,254.98 5,570.69 2,785.34 2,785.34
			Per Diem Interest:		0.00	2,785.34
759 4	PATEL, VIRAJ S/BHUMI K 30 LORD STIRLING DR PARSIPPANY, NJ 30 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 154800 07054 0 2 343000	0.00	5,669.80 5,669.79 2,799.74 2,799.74 2,940.37 2,940.36 2,870.06 2,870.05 2,978.10	5,918.47 5,918.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,176.51 23,176.51 20,376.77 17,577.03 14,636.66 11,696.30 8,826.24 5,956.19 2,978.09 2,978.09
			Per Diem Interest:		0.00	2,978.09
759 5	BLAZOVIC, VINCENT P & LORETTA A 32 LORD STIRLING DR PARSIPPANY, NJ 32 LORD STIRLING DR 02/09/23 23 1 P001 CK 1607 05/08/23 23 2 P001 CK 1653 08/07/23 23 3 P001 CK 1657 11/03/23 23 4 P001 CK	194000 187500 07054 0 2 381500	0.00	6,306.21 6,306.19 3,114.00 3,113.99 3,270.41 3,270.41	6,582.79 6,582.78 0.00 0.00 0.00 0.00	0.00 25,777.97 25,777.97 22,663.97 19,549.98 16,279.57 13,009.16

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759	5	BLAZOVIC, VINCENT P & LORETTA A	Continued			
	02/05/24 24 1 P001 CK			3,192.21	0.00	9,816.95
	05/09/24 24 2 P001 CK			3,192.20	0.00	6,624.75
	08/12/24 24 3 P001 CK			3,312.38	0.00	3,312.37
			Per Diem Interest:		0.00	3,312.37
759 6	HABERMAN, MICHAEL/LAURA D 34 LORD STIRLING DR PARSIPPANY, NJ 34 LORD STIRLING DR	203200 00660 176200 07054 0 2 379400		6,271.49 6,271.48	6,546.55 6,546.54	0.00 25,636.06 25,636.06
	02/07/23 23 1 P001 CK	CORELOGIC	0.00	3,096.86	0.00	22,539.20
	05/03/23 23 2 P001 CK	CORELOGIC		3,096.85	0.00	19,442.35
	08/03/23 23 3 P001 CK	corelogic		3,252.41	0.00	16,189.94
	11/08/23 23 4 P001 CK	CORELOGIC		3,252.40	0.00	12,937.54
	02/05/24 24 1 P001 CK	CORELOGIC		3,174.63	0.00	9,762.91
	05/06/24 24 2 P001 CK	CORELOGIC		3,174.63	0.00	6,588.28
	08/01/24 24 3 P001 CK CORELOGIC			3,294.14	0.00	3,294.14
			Per Diem Interest:		0.00	3,294.14
759 7	PATEL, SOHAM/COURTNEY/MALTI V 36 LORD STIRLING DR PARSIPPANY, NJ 36 LORD STIRLING DR	190800 00660 159700 07054 0 2 350500		5,668.77 5,668.77	6,200.16 6,200.16	0.00 23,737.86 23,737.86
	09/30/22 23 1 P001 CK 1078202			59.52	0.00	23,678.34
	02/07/23 23 1 P001 CK	CORELOGIC		2,676.44	0.00	21,001.90
	05/03/23 23 2 P001 CK	CORELOGIC		2,735.96	0.00	18,265.94
	08/03/23 23 3 P001 CK	corelogic		3,129.66	0.00	15,136.28
	11/08/23 23 4 P001 CK	CORELOGIC		3,129.66	0.00	12,006.62
	02/05/24 24 1 P001 CK	CORELOGIC		2,932.81	0.00	9,073.81
	05/06/24 24 2 P001 CK	CORELOGIC		2,932.81	0.00	6,141.00
	08/01/24 24 3 P001 CK CORELOGIC			3,070.50	0.00	3,070.50
			Per Diem Interest:		0.00	3,070.50
759 8	BENNETT, LARRY D & MARY LYNN 20 SCHUYLER ST PARSIPPANY, NJ 20 SCHUYLER ST	188300 163700 07054 0 2 352000		5,818.56 5,818.56	6,073.76 6,073.76	0.00 23,784.64 23,784.64
	02/03/23 23 1 P001 CK			2,873.20	0.00	20,911.44
	04/28/23 23 2 P001 CK			2,873.20	0.00	18,038.24
	08/03/23 23 3 P001 CK			3,017.52	0.00	15,020.72
	10/27/23 23 4 P001 CK			3,017.52	0.00	12,003.20
	02/01/24 24 1 P001 CK			2,945.36	0.00	9,057.84
	04/26/24 24 2 P001 CK			2,945.36	0.00	6,112.48
	07/25/24 24 3 P001 CK			3,056.24	0.00	3,056.24
			Per Diem Interest:		0.00	3,056.24

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759 9	LAUX, ROBERT E/ANITA 22 SCHUYLER ST PARSIPPANY, NJ 22 SCHUYLER ST 02/06/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/28/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK	188200 149600 07054 0 2 337800 payargo payargo payargo payargo payargo payargo	0.00	5,583.85 5,583.83 2,757.30 2,757.29 2,895.79 2,895.79 2,826.55 2,826.54	5,828.74 5,828.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,825.15 22,825.15 20,067.85 17,310.56 14,414.77 11,518.98 8,692.43 5,865.89 5,865.89
	Per Diem Interest:				0.00	5,865.89
759 10	VYAS, ASHITKUMAR/LAKHABIRKAUR 24 SCHUYLER ST PARSIPPANY, NJ 24 SCHUYLER ST 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188200 156300 07054 0 2 344500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,694.60 5,694.58 2,811.99 2,811.98 2,953.23 2,953.22 2,882.61 2,882.60 2,991.13	5,944.36 5,944.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,277.88 23,277.88 20,465.89 17,653.91 14,700.68 11,747.46 8,864.85 5,982.25 2,991.12 2,991.12
	Per Diem Interest:				0.00	2,991.12
759 11	MUNDACKAL/ANTONY, JITHIN/ANN MARIA 26 SCHUYLER ST PARSIPPANY, NJ 26 SCHUYLER ST 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188700 172000 00660 0 2 360700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,899.88 5,899.87 2,881.72 2,881.71 3,154.60 3,154.60 3,018.16 3,018.16 3,131.78	6,286.38 6,286.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,372.51 24,372.51 21,490.79 18,609.08 15,454.48 12,299.88 9,281.72 6,263.56 3,131.78 3,131.78
	Per Diem Interest:				0.00	3,131.78
759 12	KAMENETSKY, STEVEN M & ESTHER 28 SCHUYLER ST PARSIPPANY, NJ 28 SCHUYLER ST 02/01/23 23 1 P001 CK 4271 05/01/23 23 2 P001 CK 4310 08/01/23 23 3 P001 CK 4351 11/01/23 23 4 P001 CK 4389 02/01/24 24 1 P001 CK 4422 05/01/24 24 2 P001 CK 4459 08/01/24 24 3 P001 CK 4490	188400 167000 07054 0 2 355400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,874.77 5,874.76 2,900.96 2,900.95 3,046.67 3,046.66 2,973.81 2,973.81 3,085.76	6,132.43 6,132.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,014.38 24,014.38 21,113.42 18,212.47 15,165.80 12,119.14 9,145.33 6,171.52 3,085.76 3,085.76
	Per Diem Interest:				0.00	3,085.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
759 13	KATZ, LONNE/PAULA 15 COLONIAL TER PARSIPPANY, NJ 15 COLONIAL TER 01/26/23 23 1 P001 CK 04/24/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/27/23 23 4 P001 CK 01/25/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188400 00672 176700 07054 0 2 365100	0.00	6,035.11 6,035.10 2,980.13 2,980.13 3,129.82 3,129.82 3,054.98 3,054.97 3,169.99	6,299.81 6,299.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,669.82 24,669.82 21,689.69 18,709.56 15,579.74 12,449.92 9,394.94 6,339.97 3,169.98 3,169.98
				Per Diem Interest:	0.00	3,169.98
759 14	TOMCZYK, GEORGE - ETALS 11 COLONIAL TER PARSIPPANY, NJ 11 COLONIAL TER 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 VT001 148300 07054 0 2 336500	500.00	5,437.36 5,437.34 2,684.19 2,684.18 2,822.15 2,822.14 2,753.17 2,753.16 2,859.17	5,681.32 5,681.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,237.32 22,237.32 19,553.13 16,868.95 14,046.80 11,224.66 8,471.49 5,718.33 2,859.16 2,859.16
				Per Diem Interest:	0.00	2,859.16
759 15	LEPRE, GEORGE J & GERALDINE E JR 9 COLONIAL TER PARSIPPANY, NJ 9 COLONIAL TER 01/30/23 23 1 P001 CK 4648 05/01/23 23 2 P001 CK 4696 08/07/23 23 3 P001 CK 4768 11/01/23 23 4 P001 CK 4810 02/05/24 24 1 P001 CK 4855 04/26/24 24 2 P001 CK 4896 08/01/24 24 3 P001 CK 4943	188200 VT001 177300 07054 0 2 365500	500.00	5,916.73 5,916.71 2,920.90 2,920.89 3,070.75 3,070.75 2,995.83 2,995.82 3,110.96	6,181.71 6,181.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,196.85 24,196.85 21,275.95 18,355.06 15,284.31 12,213.56 9,217.73 6,221.91 3,110.95 3,110.95
				Per Diem Interest:	0.00	3,110.95
759 16	LIN, TSAI-WEI 7 COLONIAL TER PARSIPPANY, NJ 7 COLONIAL TER 12/07/22 23 1 P001 CK 1004 05/01/23 23 1 P001 CK 1007 05/01/23 23 2 P001 CK 1007 08/14/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/31/24 24 1 P001 CK 05/30/24 24 2 P001 CK 1033	188200 191400 07054 0 2 379600	0.00	6,274.80 6,274.78 3,098.48 0.01 3,098.48 3,254.12 3,254.12 3,176.31 3,176.30	6,550.00 6,549.99 0.00 0.00 0.00 0.00 0.00 0.00 33.98	0.00 25,649.57 25,649.57 22,551.09 22,551.08 19,452.60 16,198.48 12,944.36 9,768.05 6,591.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
759	16	LIN, TSAI-WEI	Continued			
			Per Diem Interest:		0.00	6,591.75
759 17	FEIST, EDWARD R/SVETLANA Y 5 COLONIAL TER PARSIPPANY, NJ 5 COLONIAL TER 01/18/23 23 1 P001 CK 04/19/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/07/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/25/24 24 3 P001 CK	188200 00672 158800 07054 0 2 347000	0.00	5,735.92 5,735.91 2,832.39 2,832.39 2,974.66 2,974.65 2,903.53 2,903.52 3,012.83	5,987.49 5,987.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,446.79 23,446.79 20,614.40 17,782.01 14,807.35 11,832.70 8,929.17 6,025.65 3,012.82 3,012.82
			Per Diem Interest:		0.00	3,012.82
760 1	SCALA, VIRGINIA ANN 15 LORD STIRLING DR PARSIPPANY, NJ 15 LORD STIRLING DR 02/08/23 23 1 P001 CK 3570 05/09/23 23 2 P001 CK 3593 08/29/23 23 3 P001 CK 3625 10/31/23 23 4 P001 CK 3650 01/29/24 24 1 P001 CK 3681 05/07/24 24 2 P001 CK 3710 08/09/24 24 3 P001 CK 3735	191300 158500 07054 0 2 349800	WD001 500.00	5,657.21 5,657.19 2,792.75 2,792.74 2,936.16 2,936.16 2,864.46 2,864.45 2,974.64	5,910.80 5,910.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,135.99 23,135.99 20,343.24 17,550.50 14,614.34 11,678.18 8,813.72 5,949.27 2,974.63 2,974.63
			Per Diem Interest:		0.00	2,974.63
760 2	CUTLER, PETER M 13 LORD STIRLING DR PARSIPPANY, NJ 13 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188000 00660 179600 07054 0 2 367600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,076.44 6,076.42 3,000.54 3,000.53 3,151.25 3,151.25 3,075.90 3,075.89 3,191.69	6,342.94 6,342.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,838.73 24,838.73 21,838.19 18,837.66 15,686.41 12,535.16 9,459.26 6,383.37 3,191.68 3,191.68
			Per Diem Interest:		0.00	3,191.68
760 3	BRAND, NATHANIEL III/KYLA 2 FABER RD PARSIPPANY, NJ 2 FABER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	188000 00660 156400 07054 0 2 344400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,692.94 5,692.93 2,811.17 2,811.16 2,952.37 2,952.37	5,942.62 5,942.62 0.00 0.00 0.00 0.00	0.00 23,271.11 23,271.11 20,459.94 17,648.78 14,696.41 11,744.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760	3						BRAND, NATHANIEL III/KYLA CORELOGIC	Continued			
	02/05/24	24	1	P001	CK				2,881.77	0.00	8,862.27
	02/12/24	24	2	P001	CK	17492			2,881.77	0.00	5,980.50
	08/01/24	24	3	P001	CK	CORELOGIC			2,990.25	0.00	2,990.25
								Per Diem Interest:		0.00	2,990.25
760 4	COGAN, JUSTIN/ALISON 4 FABER RD L PARSIPPANY, NJ 4 FABER RD						193200 179200 07054 0 2 372400		6,155.78 6,155.77	6,425.76 6,425.76	0.00 25,163.07 25,163.07
	02/01/23	23	1	P001	CK				3,039.72	0.00	22,123.35
	05/01/23	23	2	P001	CK				3,039.71	0.00	19,083.64
	07/28/23	23	3	P001	CK				3,192.40	0.00	15,891.24
	11/01/23	23	4	P001	CK				3,192.40	0.00	12,698.84
	01/30/24	24	1	P001	CK				3,116.06	0.00	9,582.78
	04/29/24	24	2	P001	CK				3,116.06	0.00	6,466.72
	08/01/24	24	3	P001	CK				3,233.36	0.00	3,233.36
								Per Diem Interest:		0.00	3,233.36
760 5	MUSOLINO, DOMENICO & LINDA 6 FABER RD PARSIPPANY, NJ 6 FABER RD						195200 214300 07054 0 2 409500		6,769.05 6,769.03	7,065.93 7,065.92	0.00 27,669.93 27,669.93
	02/07/23	23	1	P001	CK				3,342.55	0.00	24,327.38
	05/10/23	23	2	P001	CK				3,342.54	0.00	20,984.84
	08/16/23	23	3	P001	CK				3,510.44	0.00	17,474.40
	11/09/23	23	4	P001	CK				3,510.44	0.00	13,963.96
	02/06/24	24	1	P001	CK				3,426.50	0.00	10,537.46
	05/08/24	24	2	P001	CK				3,426.49	0.00	7,110.97
	08/08/24	24	3	P001	CK				3,555.49	0.00	3,555.48
								Per Diem Interest:		0.00	3,555.48
760 6	BARNHART, MICHAEL G & CAROL L 8 FABER RD PARSIPPANY, NJ 8 FABER RD						192400 145700 07054 0 2 338100		5,588.80 5,588.79	5,833.93 5,833.91	0.00 22,845.43 22,845.43
	02/02/23	23	1	P001	CK				2,759.74	0.00	20,085.69
	05/05/23	23	2	P001	CK				2,759.74	0.00	17,325.95
	08/02/23	23	3	P001	CK				2,898.37	0.00	14,427.58
	11/07/23	23	4	P001	CK				2,898.36	0.00	11,529.22
	02/05/24	24	1	P001	CK				2,829.06	0.00	8,700.16
	05/09/24	24	2	P001	CK				2,829.05	0.00	5,871.11
								Per Diem Interest:		0.00	5,871.11
760 7	MCGOVERN, M J & E 27 LORD STIRLING DR PARSIPPANY, NJ 27 LORD STIRLING DR						192200 189200 07054 0 2 381400	VT001 *Lien**Lien*	6,179.55 6,179.54	6,456.06 6,456.05	0.00 25,271.20 25,271.20
	02/14/23	23	1	P003	CK	2066			3,050.68	19.83	22,220.52
	05/15/23	23	2	P003	CK	2154			3,050.68	21.35	19,169.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760	7	MCGOVERN, M J & E	Continued			
	09/06/23 23	3 P003 CK 2316		3,207.05	59.33	15,962.79
	11/15/23 23	4 P003 CK 2382		3,207.05	22.45	12,755.74
	02/23/24 24	1 P003 CK 2479		3,128.87	23.47	9,626.87
	05/20/24 24	2 P003 CK 2559		3,128.86	29.72	6,498.01
			Per Diem Interest:		0.00	6,498.01
760	8	RISTIC, JENNIFER/ANDRE				0.00
	25 LORD STIRLING DR	00660 265600		7,602.16	7,935.59	
	PARSIPPANY, NJ	07054 0		7,602.14	7,935.57	31,075.46
	25 LORD STIRLING DR	2 459900	0.00			31,075.46
	02/07/23 23	1 P001 CK CORELOGIC		3,753.94	0.00	27,321.52
	05/03/23 23	2 P001 CK CORELOGIC		3,753.93	0.00	23,567.59
	08/03/23 23	3 P001 CK corelogic		3,942.50	0.00	19,625.09
	11/08/23 23	4 P001 CK CORELOGIC		3,942.49	0.00	15,682.60
	02/05/24 24	1 P001 CK CORELOGIC		3,848.22	0.00	11,834.38
	05/06/24 24	2 P001 CK CORELOGIC		3,848.21	0.00	7,986.17
	08/01/24 24	3 P001 CK CORELOGIC		3,993.09	0.00	3,993.08
			Per Diem Interest:		0.00	3,993.08
760	9	NAIK, TEJESH/BABITA				0.00
	23 LORD STIRLING DR	00660 157600		5,790.47	6,044.43	
	PARSIPPANY, NJ	07054 0		5,790.46	6,044.43	23,669.79
	23 LORD STIRLING DR	2 350300	0.00			23,669.79
	02/07/23 23	1 P001 CK CORELOGIC		2,859.33	0.00	20,810.46
	05/03/23 23	2 P001 CK CORELOGIC		2,859.32	0.00	17,951.14
	08/03/23 23	3 P001 CK corelogic		3,002.95	0.00	14,948.19
	11/08/23 23	4 P001 CK CORELOGIC		3,002.95	0.00	11,945.24
	02/05/24 24	1 P001 CK CORELOGIC		2,931.14	0.00	9,014.10
	05/06/24 24	2 P001 CK CORELOGIC		2,931.14	0.00	6,082.96
	08/01/24 24	3 P001 CK CORELOGIC		3,041.48	0.00	3,041.48
			Per Diem Interest:		0.00	3,041.48
760	10	GALLO, VINCENT/AMY				0.00
	21 LORD STIRLING DR	00660 126400		5,225.14	5,454.31	
	PARSIPPANY, NJ	07054 0		5,225.13	5,454.31	21,358.89
	21 LORD STIRLING DR	2 316100	0.00			21,358.89
	02/07/23 23	1 P001 CK CORELOGIC		2,580.17	0.00	18,778.72
	05/03/23 23	2 P001 CK CORELOGIC		2,580.16	0.00	16,198.56
	08/03/23 23	3 P001 CK corelogic		2,709.77	0.00	13,488.79
	11/08/23 23	4 P001 CK CORELOGIC		2,709.77	0.00	10,779.02
	02/05/24 24	1 P001 CK CORELOGIC		2,644.97	0.00	8,134.05
	05/06/24 24	2 P001 CK CORELOGIC		2,644.97	0.00	5,489.08
	08/01/24 24	3 P001 CK CORELOGIC		2,744.54	0.00	2,744.54
			Per Diem Interest:		0.00	2,744.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760 11	LIPS, JAMES A JR/JULIE P 19 LORD STIRLING DR PARSIPPANY, NJ 19 LORD STIRLING DR 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/15/24 24 3 P001 CK 30101 07/15/24 24 4 P001 CK 30101	196100 158300 07054 0 2 354400 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,858.24 5,858.23 2,892.79 2,892.79 3,038.10 3,038.09 2,965.45 2,965.44 3,077.08 481.36 Per Diem Interest:	6,115.18 6,115.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,946.81 23,946.81 21,054.02 18,161.23 15,123.13 12,085.04 9,119.59 6,154.15 3,077.07 2,595.71 2,595.71
760 12	JAMES/SIMON, JOSE/BINDHU 17 LORD STIRLING DR PARSIPPANY, NJ 17 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193800 147700 07054 0 2 341500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,645.01 5,644.99 2,787.50 2,787.49 2,927.51 2,927.51 2,857.51 2,857.50 2,965.08 Per Diem Interest:	5,892.59 5,892.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,075.17 23,075.17 20,287.67 17,500.18 14,572.67 11,645.16 8,787.65 5,930.15 2,965.07 2,965.07
761 1	BOLIBEKOV, NOZIM 9 LORD STIRLING DR PARSIPPANY, NJ 9 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187600 139500 07054 0 2 327100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,406.97 5,406.96 2,669.96 2,669.95 2,804.07 2,804.06 2,737.01 2,737.01 2,840.05 Per Diem Interest:	5,644.12 5,644.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,102.16 22,102.16 19,432.20 16,762.25 13,958.18 11,154.12 8,417.11 5,680.10 2,840.05 2,840.05
761 2	RAIGOZA, PAULA 7 LORD STIRLING DR PARSIPPANY, NJ 7 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	188300 176000 07054 0 2 364300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC	0.00	6,021.89 6,021.88 2,973.60 2,973.60 3,122.97 3,122.96 3,048.29 3,048.28	6,286.01 6,285.99 0.00 0.00 0.00 0.00 0.00	0.00 24,615.77 24,615.77 21,642.17 18,668.57 15,545.60 12,422.64 9,374.35 6,326.07

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount						
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
761	2	RAIGOZA, PAULA					Continued				
	08/01/24	24	3	P001	CK		CORELOGIC	3,163.04	0.00	3,163.03	
								Per Diem Interest:	0.00	3,163.03	
761	3	CONTZIUS, MARTIN, J & JANET E					188200	VT001		0.00	
	4	IRON FORGE RD					00660	150600	5,475.37	5,721.00	
		PARSIPPANY, NJ					07054	0	5,475.36	5,720.99	22,392.72
	4	IRON FORGE RD					2	338800	500.00		22,392.72
	02/07/23	23	1	P001	CK		CORELOGIC	2,702.96	0.00	19,689.76	
	05/03/23	23	2	P001	CK		CORELOGIC	2,702.95	0.00	16,986.81	
	08/03/23	23	3	P001	CK		corelogic	2,841.87	0.00	14,144.94	
	11/08/23	23	4	P001	CK		CORELOGIC	2,841.86	0.00	11,303.08	
	02/05/24	24	1	P001	CK		CORELOGIC	2,772.41	0.00	8,530.67	
	05/06/24	24	2	P001	CK		CORELOGIC	2,772.41	0.00	5,758.26	
	08/01/24	24	3	P001	CK		CORELOGIC	2,879.13	0.00	2,879.13	
								Per Diem Interest:	0.00	2,879.13	
761	4	LIU, XIN					188200			0.00	
	6	IRON FORGE RD					161000		5,772.28	6,025.45	
		PARSIPPANY, NJ					07054	0	5,772.27	6,025.44	23,595.44
	6	IRON FORGE RD					2	349200	0.00		23,595.44
	01/11/23	23	1	P001	CK			2,850.35	0.00	20,745.09	
	04/06/23	23	2	P001	CK			2,850.34	0.00	17,894.75	
	07/21/23	23	3	P001	CK	29381		2,993.52	0.00	14,901.23	
	10/23/23	23	4	P001	CK			2,993.51	0.00	11,907.72	
	01/31/24	24	1	P001	CK			2,921.93	0.00	8,985.79	
	04/24/24	24	2	P001	CK			2,921.93	0.00	6,063.86	
	07/26/24	24	3	P001	CK			3,031.93	0.00	3,031.93	
								Per Diem Interest:	0.00	3,031.93	
761	5	PATEL, AXAYKUMAR V/RUTU A					188200			0.00	
	8	IRON FORGE RD					00660	132100	5,294.57	5,526.79	
		PARSIPPANY, NJ					07054	0	5,294.56	5,526.77	21,642.69
	8	IRON FORGE RD					2	320300	0.00		21,642.69
	02/07/23	23	1	P001	CK		CORELOGIC	2,614.45	0.00	19,028.24	
	05/03/23	23	2	P001	CK		CORELOGIC	2,614.45	0.00	16,413.79	
	08/03/23	23	3	P001	CK		corelogic	2,745.78	0.00	13,668.01	
	11/08/23	23	4	P001	CK		CORELOGIC	2,745.77	0.00	10,922.24	
	02/05/24	24	1	P001	CK		CORELOGIC	2,680.12	0.00	8,242.12	
	05/06/24	24	2	P001	CK		CORELOGIC	2,680.11	0.00	5,562.01	
	08/01/24	24	3	P001	CK		CORELOGIC	2,781.01	0.00	2,781.00	
								Per Diem Interest:	0.00	2,781.00	
761	6	PATRACUOLLA, PAUL A & NIRMAIER, K F					188400			0.00	
	10	IRON FORGE RD					242300		7,119.48	7,431.74	
		PARSIPPANY, NJ					07054	0	7,119.47	7,431.72	29,102.41
	10	IRON FORGE RD					2	430700	0.00		29,102.41
	02/02/23	23	1	P001	CK			3,515.59	0.00	25,586.82	
	05/02/23	23	2	P001	CK			3,515.59	0.00	22,071.23	
	08/30/23	23	3	P001	CK			3,692.18	0.00	18,379.05	

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
761	6	PATRACUOLLA, PAUL A & NIRMAIER, K F Continued				
	11/06/23 23	4 P001 CK		3,692.17	0.00	14,686.88
	02/05/24 24	1 P001 CK		3,603.89	0.00	11,082.99
	05/06/24 24	2 P001 CK		3,603.88	0.00	7,479.11
	08/05/24 24	3 P001 CK		3,739.56	0.00	3,739.55
				Per Diem Interest:	0.00	3,739.55
761	NISSIM-MATHEIS, ELIZABETH	186000				0.00
7	12 IRON FORGE RD	00660 232500		6,917.81	7,221.22	
	PARSIPPANY, NJ	07054 0		6,917.81	7,221.22	28,278.06
	12 IRON FORGE RD	2 418500	0.00			28,278.06
	02/07/23 23	1 P001 CK	CORELOGIC	3,416.01	0.00	24,862.05
	05/03/23 23	2 P001 CK	CORELOGIC	3,416.01	0.00	21,446.04
	08/03/23 23	3 P001 CK	corelogic	3,587.59	0.00	17,858.45
	11/08/23 23	4 P001 CK	CORELOGIC	3,587.59	0.00	14,270.86
	02/05/24 24	1 P001 CK	CORELOGIC	3,501.80	0.00	10,769.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,501.80	0.00	7,267.26
	08/01/24 24	3 P001 CK	CORELOGIC	3,633.63	0.00	3,633.63
				Per Diem Interest:	0.00	3,633.63
761	BUCKELEW, THOMAS J	188800				0.00
8	14 IRON FORGE RD	148500		5,575.57	5,820.12	
	PARSIPPANY, NJ	07054 0		5,575.57	5,820.12	22,791.38
	14 IRON FORGE RD	2 337300	0.00			22,791.38
	01/31/23 23	1 P001 CK		2,753.21	0.00	20,038.17
	05/01/23 23	2 P001 CK		2,753.21	0.00	17,284.96
	08/07/23 23	3 P001 CK		2,891.51	0.00	14,393.45
	11/02/23 23	4 P001 CK		2,891.51	0.00	11,501.94
	01/31/24 24	1 P001 CK		2,822.36	0.00	8,679.58
	04/30/24 24	2 P001 CK		2,822.36	0.00	5,857.22
	08/01/24 24	3 P001 CK		2,928.61	0.00	2,928.61
				Per Diem Interest:	0.00	2,928.61
761	PATEL, RAJ & I R	188800				0.00
9	31 LORD STERLING DR	206300		6,531.01	6,817.46	
	PARSIPPANY, NJ	07054 0		6,531.00	6,817.45	26,696.92
	31 LORD STIRLING DR	2 395100	0.00			26,696.92
	02/06/23 23	1 P001 CK		3,225.01	0.00	23,471.91
	05/02/23 23	2 P001 CK		3,225.00	0.00	20,246.91
	08/07/23 23	3 P001 CK		3,387.00	0.00	16,859.91
	11/06/23 23	4 P001 CK		3,386.99	0.00	13,472.92
	02/26/24 24	1 P001 CK		3,306.00	30.91	10,166.92
	04/29/24 24	2 P001 CK		3,306.00	0.00	6,860.92
	07/31/24 24	3 P001 CK		3,430.46	0.00	3,430.46
				Per Diem Interest:	0.00	3,430.46

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761 10	MANDEL, STEPHEN B & CAROL H 29 LORD STIRLING DR PARSIPPANY, NJ 29 LORD STIRLING DR 02/02/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/24/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/06/24 24 1 P001 CK 02/06/24 24 2 P001 CK 05/06/24 24 2 P001 CK 05/06/24 24 3 P001 CK 08/06/24 24 3 P001 CK	189200 159700 07054 0 2 348900 payargo payargo payargo payargo payargo payargo payargo	0.00	5,767.33 5,767.32 2,847.90 2,847.90 2,990.95 2,990.94 2,919.43 0.51 2,918.91 0.51 3,028.82 Per Diem Interest:	6,020.28 6,020.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,575.19 23,575.19 20,727.29 17,879.39 14,888.44 11,897.50 8,978.07 8,977.56 6,058.65 6,058.14 3,029.32 3,029.32
761 11	ELY, GEORGE R 11 FABER RD PARSIPPANY, NJ 11 FABER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 159600 07054 0 2 348400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,759.06 5,759.05 2,843.82 2,843.81 2,986.66 2,986.66 2,915.24 2,915.24 3,024.98 Per Diem Interest:	6,011.64 6,011.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,541.39 23,541.39 20,697.57 17,853.76 14,867.10 11,880.44 8,965.20 6,049.96 3,024.98 3,024.98
761 12	TEIMOURI, ALI 9 FABER RD PARSIPPANY, NJ 9 FABER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189200 VT001 163800 07054 0 2 353000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,710.10 5,710.09 2,818.87 2,818.86 2,963.59 2,963.59 2,891.23 2,891.23 3,002.42 Per Diem Interest:	5,966.01 5,966.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,352.21 23,352.21 20,533.34 17,714.48 14,750.89 11,787.30 8,896.07 6,004.84 3,002.42 3,002.42
761 13	TIESI, CAROL J 7 FABER RD PARSIPPANY, NJ 7 FABER RD 02/06/23 23 1 P001 CK 6771 05/08/23 23 2 P001 CK 6817 08/04/23 23 3 P001 CK 6857 11/09/23 23 4 P001 CK 6893 02/09/24 24 1 P001 CK 6952	190400 140800 07054 0 2 331200 6771 6817 6857 6893 6952	0.00	5,474.74 5,474.73 2,703.42 2,703.42 2,839.21 2,839.21 2,771.32	5,714.86 5,714.85 0.00 0.00 0.00 0.00 0.00	0.00 22,379.18 22,379.18 19,675.76 16,972.34 14,133.13 11,293.92 8,522.60

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761	13 05/09/24 24 2 P001 CK 6997	TIESI, CAROL J	Continued	2,771.31 Per Diem Interest:	0.00 0.00	5,751.29 5,751.29
761 14	SHAH, JIGAR 5 FABER RD PARSIPPANY, NJ 5 FABER RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	188200 00660 155400 07054 0 2 343600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,598.91 5,598.90 2,723.83 2,723.83 3,026.32 3,026.31 2,875.08 2,875.07 2,983.31 Per Diem Interest:	6,009.63 6,009.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,217.05 23,217.05 20,493.22 17,769.39 14,743.07 11,716.76 8,841.68 5,966.61 2,983.30 2,983.30
761 15	LIEBERMAN, PETER R & VICTORIA C 3 FABER RD PARSIPPANY, NJ 3 FABER RD 01/30/23 23 1 P001 CS 05/01/23 23 2 P001 CS 08/04/23 23 3 P001 CS 11/06/23 23 4 P001 CS 02/05/24 24 1 P001 CS 05/02/24 24 2 P001 CS 08/01/24 24 3 P001 CS	188000 154100 07054 0 2 342100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,654.92 5,654.91 2,792.39 2,792.39 2,932.66 2,932.65 2,862.53 2,862.52 2,970.29 Per Diem Interest:	5,902.95 5,902.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,115.71 23,115.71 20,323.32 17,530.93 14,598.27 11,665.62 8,803.09 5,940.57 2,970.28 2,970.28
762 1	POISSEROUX, BENJAMIN 5 LORD STIRLING DR PARSIPPANY, NJ 5 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	189600 00660 132800 07054 0 2 322400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,329.28 5,329.27 2,631.59 2,631.59 2,763.78 2,763.77 2,697.69 2,697.68 2,799.24 Per Diem Interest:	5,563.02 5,563.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,784.57 21,784.57 19,152.98 16,521.39 13,757.61 10,993.84 8,296.15 5,598.47 2,799.23 2,799.23
762 2	DOMINICO, FRANK S & VIRGINIA P 650 SO BEVERWYCK RD PARSIPPANY, NJ 650 SO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK	184400 00660 155000 07054 0 2 339400 WELLS FARGO WELLS FARGO WELLS FARGO	0.00	5,610.29 5,610.28 2,770.36 2,770.35 2,909.51	5,856.35 5,856.34 0.00 0.00 0.00	0.00 22,933.26 22,933.26 20,162.90 17,392.55 14,483.04

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762	2	DOMINICO, FRANK S & VIRGINIA P	Continued			
	11/01/23 23	4 P001 CK	WELLS FARGO	2,909.50	0.00	11,573.54
	02/06/24 24	1 P001 CK	WELLS FARGO	2,839.93	0.00	8,733.61
	05/06/24 24	2 P001 CK	CORELOGIC	2,839.93	0.00	5,893.68
	08/01/24 24	3 P001 CK	CORELOGIC	2,946.84	0.00	2,946.84
			Per Diem Interest:		0.00	2,946.84
762	KUNZINGER, FREDERICK F	172800				0.00
3	660 SO BEVERWYCK RD	143900		5,235.06	5,464.66	
	PARSIPPANY, NJ	07054 0		5,235.05	5,464.66	21,399.43
	660 SO BEVERWYCK RD	2 316700	0.00			21,399.43
	01/23/23 23	1 P001 CK		2,585.07	0.00	18,814.36
	04/24/23 23	2 P001 CK		2,585.06	0.00	16,229.30
	07/21/23 23	3 P001 CK		2,714.91	0.00	13,514.39
	10/05/23 23	4 P001 CK		2,714.91	0.00	10,799.48
	01/22/24 24	1 P001 CK		2,649.99	0.00	8,149.49
	04/15/24 24	2 P001 CK		2,649.99	0.00	5,499.50
	07/18/24 24	3 P001 CK		2,749.75	0.00	2,749.75
			Per Diem Interest:		0.00	2,749.75
762	SEIFERT/WALSTEDT, SANDRA O/SCOTT	172800				0.00
4	670 SO BEVERWYCK RD	00660 201100		5,749.59	6,451.65	
	PARSIPPANY, NJ	07054 0		5,749.59	6,451.65	24,402.48
	670 SO BEVERWYCK RD	2 373900	0.00			24,402.48
	10/13/22 23	1 J065	2022 Added Seq 1	430.98	0.00	24,833.46
	02/07/23 23	1 P001 CK	CORELOGIC	3,051.96	0.00	21,781.50
	10/13/22 23	2 J065	2022 Added Seq 1	430.98	0.00	22,212.48
	05/03/23 23	2 P001 CK	CORELOGIC	3,051.96	0.00	19,160.52
	08/03/23 23	3 P001 CK	corelogic	3,205.26	0.00	15,955.26
	11/08/23 23	4 P001 CK	CORELOGIC	3,205.26	0.00	12,750.00
	02/05/24 24	1 P001 CK	CORELOGIC	3,128.61	0.00	9,621.39
	05/06/24 24	2 P001 CK	CORELOGIC	3,128.61	0.00	6,492.78
	08/01/24 24	3 P001 CK	CORELOGIC	3,246.39	0.00	3,246.39
			Per Diem Interest:		0.00	3,246.39
762	LISOFSKI, R J & O	172800				0.00
5	680 SO BEVERWYCK RD	162200		5,537.56	5,780.43	
	PARSIPPANY, NJ	07054 0		5,537.55	5,780.41	22,635.95
	680 SO BEVERWYCK RD	2 335000	0.00			22,635.95
	01/30/23 23	1 P001 CK 411		2,734.44	0.00	19,901.51
	04/27/23 23	2 P001 CK 434		2,734.44	0.00	17,167.07
	08/02/23 23	3 P001 CK 456		2,871.79	0.00	14,295.28
	10/23/23 23	4 P001 CK 472		2,871.78	0.00	11,423.50
	01/29/24 24	1 P001 CK 489		2,803.12	0.00	8,620.38
	04/26/24 24	2 P001 CK 508		2,803.11	0.00	5,817.27
	08/01/24 24	3 P001 CK 524		2,908.64	0.00	2,908.63
			Per Diem Interest:		0.00	2,908.63

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762 6	ATIYAT, MUHANNAD/RAZAN 690 SO BEVERWYCK RD PARSIPPANY, NJ 690 SO BEVERWYCK RD 11/21/22 23 1 P001 CK 5041 02/03/23 23 1 P001 CK 5046 02/03/23 23 2 P001 CK 5046 05/03/23 23 2 P001 CK 120479 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173600 179000 07054 0 2 352600 corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 250.00	5,703.48 5,703.48 8.42 2,807.18 8.42 2,807.18 2,960.16 2,960.16 2,887.88 2,887.88 3,123.95 Per Diem Interest:	6,084.11 6,084.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,575.18 23,575.18 23,566.76 20,759.58 20,751.16 17,943.98 14,983.82 12,023.66 9,135.78 6,247.90 3,123.95 3,123.95
762 7	PATEL, TARAL/KANAN 700 SO BEVERWYCK RD PARSIPPANY, NJ 700 SO BEVERWYCK RD 01/17/23 23 1 P001 CK 06/05/23 23 2 P001 CK 07/31/23 23 3 P001 CK 09/19/23 23 4 P001 CK 02/26/24 24 1 P001 CK 02/26/24 24 2 P001 CK	174300 137300 07054 0 2 311600	0.00	5,150.76 5,150.74 2,543.44 2,543.43 2,671.19 2,671.19 2,607.32 2,607.31 Per Diem Interest:	5,376.66 5,376.65 0.00 29.07 0.00 0.00 22.17 0.00	0.00 21,054.81 21,054.81 18,511.37 15,967.94 13,296.75 10,625.56 8,018.24 5,410.93 5,410.93
762 8	SCHWAB, JANINE/MICHAEL 710 SO BEVERWYCK RD PARSIPPANY, NJ 710 SO BEVERWYCK RD 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/07/24 24 2 P001 CK	173700 203700 07054 0 2 377400	0.00	6,238.43 6,238.42 3,080.53 3,080.53 3,235.26 3,235.26 3,157.90 3,157.89 Per Diem Interest:	6,512.04 6,512.03 29.22 0.00 0.00 0.00 0.00 0.00	0.00 25,500.92 25,500.92 22,420.39 19,339.86 16,104.60 12,869.34 9,711.44 6,553.55 6,553.55
762 9	SIVASANKARAN, SHYAM SANKAR 720 SO BEVERWYCK RD PARSIPPANY, NJ 720 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	173000 164900 07054 0 2 337900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,585.49 5,585.49 2,758.11 2,758.11 2,896.65 2,896.65 2,827.38 2,827.38 2,933.82	5,830.47 5,830.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,831.92 22,831.92 20,073.81 17,315.70 14,419.05 11,522.40 8,695.02 5,867.64 2,933.82

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762	9	SIVASANKARAN, SHYAM SANKAR	Continued			
			Per Diem Interest:		0.00	2,933.82
762 10	SHAMIM, TAHIR 35 LORD STIRLING DR PARSIPPANY, NJ 35 LORD STIRLING DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182400 00660 183100 07054 0 2 365500	0.00	6,041.73 6,041.71	6,306.71 6,306.70	0.00 24,696.85 24,696.85 21,713.45 18,730.06 15,596.81 12,463.56 9,405.23 6,346.91 3,173.45
			Per Diem Interest:		0.00	3,173.45
762 11	TYMIKIW, STEPHEN P/IRENE 17 IRON FORGE RD PARSIPPANY, NJ 17 IRON FORGE RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188800 00660 204500 07054 0 2 393300	0.00	6,501.25 6,501.25	6,786.40 6,786.40	0.00 26,575.30 26,575.30 23,364.99 20,154.68 16,783.11 13,411.54 10,120.60 6,829.66 3,414.83
			Per Diem Interest:		0.00	3,414.83
762 12	PATEL, MEENA 15 IRON FORGE RD PARSIPPANY, NJ 15 IRON FORGE RD 02/03/23 23 1 P001 CK 239 05/05/23 23 2 P001 CK 245 08/28/23 23 3 P001 CK 255 11/03/23 23 4 P001 CK 257 02/09/24 24 1 P001 CK 261 05/09/24 24 2 P001 CK 266 05/09/24 24 2 P001 CS 08/02/24 24 3 P001 CK 272	188600 173200 07054 0 2 361800	0.00	5,980.57 5,980.55	6,242.86 6,242.85	0.00 24,446.83 24,446.83 21,493.63 18,540.44 15,438.91 12,337.38 9,310.01 6,283.37 6,282.65 3,141.32
			Per Diem Interest:		0.00	3,141.32
762 13	RAND, ELLIOT 11 IRON FORGE RD PARSIPPANY, NJ 11 IRON FORGE RD 01/23/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/09/23 23 3 P001 CK	190000 00660 176400 07054 0 2 366400	0.00	6,056.60 6,056.59	6,322.24 6,322.22	0.00 24,757.65 24,757.65 21,766.91 18,776.17 15,635.20

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762	13	RAND, ELLIOT	Continued			
	11/28/23 23	4 P001 CK		3,140.96	31.15	12,494.24
	02/02/24 24	1 P001 CK		3,065.86	0.00	9,428.38
	04/29/24 24	2 P001 CK		3,065.85	0.00	6,362.53
	08/01/24 24	3 P001 CK		3,181.27	0.00	3,181.26
			Per Diem Interest:		0.00	3,181.26
762	SAGAYARAJ/SAVARIMUTHU, A/I	191600				0.00
14	9 IRON FORGE RD	00660 141500		5,506.15	5,747.65	
	PARSIPPANY, NJ	07054 0		5,506.14	5,747.64	22,507.58
	9 IRON FORGE RD	2 333100	0.00			22,507.58
	02/07/23 23	1 P001 CK	CORELOGIC	2,718.93	0.00	19,788.65
	05/03/23 23	2 P001 CK	CORELOGIC	2,718.93	0.00	17,069.72
	07/31/23 23	3 P001 CK		2,855.50	0.00	14,214.22
	11/13/23 23	4 P001 CK		2,855.50	0.00	11,358.72
	02/12/24 24	1 P001 CK		2,787.22	0.00	8,571.50
	04/15/24 24	2 P001 CK		2,787.21	0.00	5,784.29
	07/25/24 24	3 P001 CK		2,892.15	0.00	2,892.14
			Per Diem Interest:		0.00	2,892.14
762	VANDE VREDE, RONALD EDWIN/PAULINE A	188200				0.00
15	7 IRON FORGE RD	153700		5,651.61	5,899.49	
	PARSIPPANY, NJ	07054 0		5,651.61	5,899.49	23,102.20
	7 IRON FORGE RD	2 341900	0.00			23,102.20
	01/26/23 23	1 P001 CK		2,790.76	0.00	20,311.44
	04/25/23 23	2 P001 CK		2,790.76	0.00	17,520.68
	07/31/23 23	3 P001 CK		2,930.94	0.00	14,589.74
	10/30/23 23	4 P001 CK		2,930.94	0.00	11,658.80
	01/30/24 24	1 P001 CK		2,860.85	0.00	8,797.95
	04/29/24 24	2 P001 CK		2,860.85	0.00	5,937.10
	07/29/24 24	3 P001 CK		2,968.55	0.00	2,968.55
			Per Diem Interest:		0.00	2,968.55
762	JOHN, TITO	188200				0.00
16	5 IRON FORGE RD	00660 207100		6,534.32	6,820.92	
	PARSIPPANY, NJ	07054 0		6,534.30	6,820.90	26,710.44
	5 IRON FORGE RD	2 395300	0.00			26,710.44
	02/07/23 23	1 P001 CK	CORELOGIC	3,226.64	0.00	23,483.80
	05/03/23 23	2 P001 CK	CORELOGIC	3,226.63	0.00	20,257.17
	08/03/23 23	3 P001 CK	corelogic	3,388.72	0.00	16,868.45
	11/08/23 23	4 P001 CK	CORELOGIC	3,388.71	0.00	13,479.74
	02/05/24 24	1 P001 CK	CORELOGIC	3,307.68	0.00	10,172.06
	05/06/24 24	2 P001 CK	CORELOGIC	3,307.67	0.00	6,864.39
	08/01/24 24	3 P001 CK	CORELOGIC	3,432.20	0.00	3,432.19
			Per Diem Interest:		0.00	3,432.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
762 17	HAO, LIAN & MARGARET CHING-WEI 3 WORCESTER CT BOONTON, NJ 3 IRON FORGE RD 02/06/23 23 1 P001 CK 05/04/23 23 2 P001 CK 08/07/23 23 3 P001 CK 11/06/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	188200 137900 07005 0 2 326100	0.00	5,390.44 5,390.43 2,661.79 2,661.79 2,795.50 2,795.49 2,728.65 2,728.64 2,831.37	5,626.87 5,626.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,034.59 22,034.59 19,372.80 16,711.01 13,915.51 11,120.02 8,391.37 5,662.73 2,831.36 2,831.36
				Per Diem Interest:	0.00	2,831.36
763 1	AZHAR, ALI/MAHEMUNIR 6 PARKSIDE DR PARSIPPANY, NJ 6 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188100 165700 00660 0 2 353800	0.00	6,038.49 6,038.48 2,978.12 2,978.11 3,142.63 3,142.62 3,060.37 3,060.37 3,177.13	6,319.76 6,319.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,716.47 24,716.47 21,738.35 18,760.24 15,617.61 12,474.99 9,414.62 6,354.25 3,177.12 3,177.12
				Per Diem Interest:	0.00	3,177.12
763 2	BINDER, LIDIYA/YELENA 4 PARKSIDE DR PARSIPPANY, NJ 4 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188000 196400 00660 0 2 384400	0.00	6,560.75 6,560.74 3,235.69 3,235.68 3,414.44 3,414.43 3,325.06 3,325.06 3,451.91	6,866.35 6,866.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,854.18 26,854.18 23,618.49 20,382.81 16,968.37 13,553.94 10,228.88 6,903.82 3,451.91 3,451.91
				Per Diem Interest:	0.00	3,451.91
763 3	O'REAR, DAVID C/LYNN 637 SO BEVERWYCK RD PARSIPPANY, NJ 637 SO BEVERWYCK RD 01/26/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/29/23 23 3 P001 CK 6356 10/27/23 23 4 P001 CK 6365 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK	172900 337600 07054 0 2 510500	0.00	8,712.97 8,712.95 4,297.14 4,297.13 4,534.52 4,534.51 4,415.83 4,415.82	9,118.82 9,118.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,663.54 35,663.54 31,366.40 27,069.27 22,534.75 18,000.24 13,584.41 9,168.59 9,168.59
				Per Diem Interest:	0.00	9,168.59

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763 4	PATEL, DIKESH/DIPA 619 SO BEVERWYCK RD PARSIPPANY, NJ 619 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	180000 00660 361400 07054 0 2 541400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,240.35 9,240.34 4,557.24 4,557.23 4,808.99 4,808.98 4,683.11 4,683.11 4,861.77	9,670.76 9,670.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,822.20 37,822.20 33,264.96 28,707.73 23,898.74 19,089.76 14,406.65 9,723.54 4,861.77 4,861.77
				Per Diem Interest:	0.00	4,861.77
763 5	HUBNER, CORNELIUS ERIC JR 603 SO BEVERWYCK RD PARSIPPANY, NJ 603 SO BEVERWYCK RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/08/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/13/24 24 2 P001 CK 08/05/24 24 3 P001 CK	182000 112000 07054 0 2 294000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,017.85 5,017.84 2,474.75 2,474.74 2,611.46 2,611.45 2,543.10 2,543.10 2,640.12	5,251.58 5,251.57 0.00 0.00 0.00 0.00 0.00 10.26 0.00	0.00 20,538.84 20,538.84 18,064.09 15,589.35 12,977.89 10,366.44 7,823.34 5,280.24 2,640.12 2,640.12
				Per Diem Interest:	0.00	2,640.12
763 7	CROZIER, ROBERT K/ANGELA R 569 SO BEVERWYCK RD PARSIPPANY, NJ 569 SO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182600 00660 138000 07054 0 2 320600 WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	0.00	5,471.85 5,471.84 2,698.66 2,698.65 2,847.73 2,847.72 2,773.19 2,773.19 2,878.99	5,726.72 5,726.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,397.12 22,397.12 19,698.46 16,999.81 14,152.08 11,304.36 8,531.17 5,757.98 2,878.99 2,878.99
				Per Diem Interest:	0.00	2,878.99
763 8	PAGUNTALAN, NEMSE/FLORENDA 555 SO BEVERWYCK RD PARSIPPANY, NJ 555 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	185300 00660 192800 07054 0 2 378100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,453.23 6,453.22 3,182.66 3,182.66 3,358.47 3,358.47 3,270.57 3,270.56 3,395.34	6,753.81 6,753.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,414.07 26,414.07 23,231.41 20,048.75 16,690.28 13,331.81 10,061.24 6,790.68 3,395.34

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763	8	PAGUNTALAN, NEMSE/FLORENDA	Continued			
			Per Diem Interest:		0.00	3,395.34
763 9.01	LEZANSKI, MAREK & MIRIAM 539 SO BEVERWYCK RD PARSIPPANY, NJ SO BEVERWYCK RD	130400 01516 0 07054 0 1 130400	0.00	2,225.60 2,225.60	2,329.27 2,329.27	0.00 9,109.74 9,109.74
	03/27/23 23 1 P001 CK 1102			1,097.64	30.73	8,012.10
	03/27/23 23 2 P001 CK 1102			1,097.64	0.00	6,914.46
	05/31/24 23 3 P001 CS			791.05	76.96	6,123.41
	05/31/24 23 3 P001 CK 86589513-0			367.23	0.00	5,756.18
	05/31/24 23 4 P001 CS			0.00	101.20	5,756.18
	05/31/24 23 4 P001 CK 86589513-0			1,158.28	0.00	4,597.90
	05/31/24 24 1 P001 CS			0.00	67.11	4,597.90
	05/31/24 24 1 P001 CK 1062			1,127.96	0.00	3,469.94
	05/31/24 24 2 PCOS CS	TAX SALE COST		0.00	99.98	3,469.94
	05/31/24 24 2 P001 CK 1062			1,127.96	0.00	2,341.98
	05/31/24 24 2 P001 CS			0.00	16.36	2,341.98
			Per Diem Interest:		0.00	2,341.98
763 9.02	LEZANSKI, MAREK & MIRIAM 539 SO BEVERWYCK RD PARSIPPANY, NJ 539 SO BEVERWYCK RD	187400 00660 184700 07054 0 2 372100	0.00	6,350.83 6,350.81	6,646.64 6,646.63	0.00 25,994.91 25,994.91
	02/07/23 23 1 P001 CK	CORELOGIC		3,132.16	0.00	22,862.75
	05/03/23 23 2 P001 CK	CORELOGIC		3,132.15	0.00	19,730.60
	08/03/23 23 3 P001 CK	corelogic		3,305.18	0.00	16,425.42
	11/08/23 23 4 P001 CK	CORELOGIC		3,305.17	0.00	13,120.25
	02/05/24 24 1 P001 CK	CORELOGIC		3,218.67	0.00	9,901.58
	05/06/24 24 2 P001 CK	CORELOGIC		3,218.66	0.00	6,682.92
	08/01/24 24 3 P001 CK CORELOGIC			3,341.46	0.00	3,341.46
			Per Diem Interest:		0.00	3,341.46
763 10	PETROVIC, TOMISLAV/MARINA 521 SO BEVERWYCK RD PARSIPPANY, NJ 521 SO BEVERWYCK RD	178900 00660 166800 07054 0 2 345700	0.00	5,900.24 5,900.23	6,610.60 6,610.59	0.00 25,021.66 25,021.66
	11/23/22 23 1 P001 CK 7125			2,909.93	0.00	22,111.73
	05/03/23 23 2 P001 CK	CORELOGIC		2,909.93	0.00	19,201.80
	08/03/23 23 3 P001 CK	corelogic		3,070.68	0.00	16,131.12
	10/11/23 23 4 J065	2023 Added	Seq 1	1,678.10	0.00	17,809.22
	11/08/23 23 4 P001 CK	CORELOGIC		4,748.78	0.00	13,060.44
	10/11/23 24 1 J065	2023 Added	Seq 1	419.53	0.00	13,479.97
	02/05/24 24 1 P001 CK	CORELOGIC		3,409.84	0.00	10,070.13
	10/11/23 24 2 J065	2023 Added	Seq 1	419.52	0.00	10,489.65
	05/06/24 24 2 P001 CK	CORELOGIC		3,409.82	0.00	7,079.83
	08/01/24 24 3 P001 CK CORELOGIC			3,539.92	0.00	3,539.91
			Per Diem Interest:		0.00	3,539.91

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763 12	COLUMBIA/CHU, ASHLEY/CHRISTOPHER 489 SO BEVERWYCK RD PARSIPPANY, NJ 489 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	190100 213700 07054 0 2 403800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,891.86 6,891.86 3,398.99 3,398.99 3,586.75 3,586.75 3,492.87 3,492.87 3,626.13	7,212.88 7,212.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,209.47 28,209.47 24,810.48 21,411.49 17,824.74 14,237.99 10,745.12 7,252.25 3,626.12 3,626.12
				Per Diem Interest:	0.00	3,626.12
763 12.01	PURNAYE, SAURABH/RASIKA 499 SO BEVERWYCK RD PARSIPPANY, NJ 499 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK 10/11/23 24 2 J065 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	187000 283000 07054 0 2 470000 CORELOGIC CORELOGIC corelogic 2023 Added CORELOGIC 2023 Added CORELOGIC 2023 Added CORELOGIC	0.00	8,021.73 8,021.72 3,956.23 3,956.22 4,174.78 269.60 4,444.37 161.76 4,227.26 161.75 4,227.25 4,388.53	8,563.31 8,563.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,170.06 33,170.06 29,213.83 25,257.61 21,082.83 21,352.43 16,908.06 17,069.82 12,842.56 13,004.31 8,777.06 4,388.53 4,388.53
				Per Diem Interest:	0.00	4,388.53
763 13	HERNANDEZ, RICHARD & GRISELL 471 SO BEVERWYCK RD PARSIPPANY, NJ 471 SO BEVERWYCK RD 03/02/23 23 1 P001 CK 253 03/02/23 23 2 P001 CK 253 05/04/23 23 2 P001 CK 08/03/23 23 3 P001 CK 2205 11/29/23 23 4 P001 CK 261 11/29/23 24 1 P001 CK 261 05/02/24 24 1 P001 CK M 05/02/24 24 2 P001 CK M 05/22/24 24 2 P001 CK 267 05/22/24 24 3 P001 CK 267 07/30/24 24 3 P001 CK 276	200400 303500 07054 0 2 503900 CORELOGIC CORELOGIC CORELOGIC 2023 Added CORELOGIC 2023 Added CORELOGIC 2023 Added CORELOGIC	0.00	8,600.32 8,600.31 4,241.58 10.23 4,231.35 4,475.89 4,475.89 3.65 4,355.09 4,197.99 160.74 0.29 4,524.74	9,000.92 9,000.91 52.82 0.00 0.00 0.00 50.99 0.00 160.24 0.00 0.75 0.00 0.00	0.00 35,202.46 35,202.46 30,960.88 30,950.65 26,719.30 22,243.41 17,767.52 17,763.87 13,408.78 9,210.79 9,050.05 9,049.76 4,525.02 4,525.02
				Per Diem Interest:	0.00	4,525.02

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763 14	HENNEKE, ROSA 453 SO BEVERWYCK RD PARSIPPANY, NJ 453 SO BEVERWYCK RD 02/01/23 23 1 P001 CK 4983 05/01/23 23 2 P001 CK 5002 08/01/23 23 3 P001 CK 5017 11/01/23 23 4 P001 CK 5038 02/01/24 24 1 P001 CK 5054 05/01/24 24 2 P001 CK 5079 08/01/24 24 3 P001 CK 5100	177400 151000 07054 0 2 328400	0.00	5,604.97 5,604.96 2,764.31 2,764.30 2,917.02 2,917.01 2,840.66 2,840.66 2,949.03	5,866.05 5,866.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,942.02 22,942.02 20,177.71 17,413.41 14,496.39 11,579.38 8,738.72 5,898.06 2,949.03 2,949.03
				Per Diem Interest:	0.00	2,949.03
763 14.01	TARPARA, RAJENDRA/JAGRUTI 29 TROY MEADOW RD PARSIPPANY, NJ 29 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179300 253000 07054 0 2 432300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,378.29 7,378.27 3,638.89 3,638.88 3,839.91 3,839.90 3,739.40 3,739.39 3,882.06	7,721.97 7,721.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,200.48 30,200.48 26,561.59 22,922.71 19,082.80 15,242.90 11,503.50 7,764.11 3,882.05 3,882.05
				Per Diem Interest:	0.00	3,882.05
763 15	PATEL/SUTHAR, KEYUR/BINITA 39 TROY MEADOW RD PARSIPPANY, NJ 39 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182800 171300 07054 0 2 354100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,043.61 6,043.60 2,980.64 2,980.64 3,145.29 3,145.29 3,062.97 3,062.96 3,179.82	6,325.11 6,325.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,737.43 24,737.43 21,756.79 18,776.15 15,630.86 12,485.57 9,422.60 6,359.64 3,179.82 3,179.82
				Per Diem Interest:	0.00	3,179.82
763 16	CHABLANI/CHABLINI, SANJAY/SEEMA-ETAL 49 TROY MEADOW RD PARSIPPANY, NJ 49 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182000 124900 07054 0 2 306900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,238.02 5,238.01 2,583.33 2,583.33 2,726.04 2,726.04 2,654.69 2,654.68 2,755.97	5,482.01 5,482.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,440.04 21,440.04 18,856.71 16,273.38 13,547.34 10,821.30 8,166.61 5,511.93 2,755.96

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763	16	CHABLANI/CHABLINI,SANJAY/SEEMA-ETAL Continued				
				Per Diem Interest:	0.00	2,755.96
763 17	NAGLE, GARY S & MINDY F 59 TROY MEADOW RD PARSIPPANY, NJ 59 TROY MEADOW RD	181900 00660 164900 07054 0 2 346800	0.00	5,919.01 5,919.01	6,194.72 6,194.71	0.00 24,227.45 24,227.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,919.19	0.00	21,308.26
	05/03/23 23 2 P001 CK	CORELOGIC		2,919.19	0.00	18,389.07
	08/03/23 23 3 P001 CK	corelogic		3,080.45	0.00	15,308.62
	11/09/23 23 4 P001 CK	CORELOGIC VALLEY		3,080.45	0.00	12,228.17
	02/05/24 24 1 P001 CK	CORELOGIC		2,999.82	0.00	9,228.35
	05/06/24 24 2 P001 CK	CORELOGIC		2,999.82	0.00	6,228.53
	08/01/24 24 3 P001 CK	CORELOGIC		3,114.27	0.00	3,114.26
				Per Diem Interest:	0.00	3,114.26
763 17.1	CHUNG, TSU-CHANG/YOON HEE 69 TROY MEADOW RD PARSIPPANY, NJ 69 TROY MEADOW RD	181900 244600 07054 0 2 426500	0.00	7,279.30 7,279.28	7,618.37 7,618.35	0.00 29,795.30 29,795.30
	01/31/23 23 1 P001 CK			3,590.07	0.00	26,205.23
	05/01/23 23 2 P001 CK			3,590.06	0.00	22,615.17
	07/31/23 23 3 P001 CK			3,788.39	0.00	18,826.78
	09/26/23 23 4 P001 CK			3,788.38	0.00	15,038.40
	01/30/24 24 1 P001 CK			3,689.23	0.00	11,349.17
	05/01/24 24 2 P001 CK			3,689.22	0.00	7,659.95
	07/29/24 24 3 P001 CK			3,829.98	0.00	3,829.97
				Per Diem Interest:	0.00	3,829.97
763 18	MAQSUDI, WAHID 75 TROY MEADOW RD PARSIPPANY, NJ 75 TROY MEADOW RD	202800 471200 07054 0 2 674000	0.00	11,503.50 11,503.49	12,039.33 12,039.32	0.00 47,085.64 47,085.64
	11/29/22 23 1 P001 CK 210941			5,646.27	0.00	41,439.37
	11/29/22 23 1 P001 CK 210942			27.13	0.00	41,412.24
	11/29/22 23 2 P001 CK 210941			27.13	0.00	41,385.11
	05/30/23 23 2 P001 CK			5,646.26	69.79	35,738.85
	09/25/23 23 3 P001 CK			5,986.81	139.14	29,752.04
	11/27/23 23 4 P001 CK			5,986.80	67.00	23,765.24
	02/26/24 24 1 P001 CK			5,830.10	62.46	17,935.14
	06/17/24 24 2 P001 CK			5,830.10	114.92	12,105.04
	08/14/24 24 3 P001 CK			6,052.52	0.00	6,052.52
				Per Diem Interest:	0.00	6,052.52
763 19.01	PATEL, JAGDISH/HEMANGINI J 1584 FRONT ST SCOTCH PLAINS, NJ 93 TROY MEADOW RD	191800 0 07076 0 1 191800	0.00	3,273.55 3,273.55	3,441.90 3,441.89	0.00 13,430.89 13,430.89
	01/23/23 23 1 P001 CK			1,614.48	0.00	11,816.41
	05/08/23 23 2 P001 CK			1,614.48	0.00	10,201.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763	19.01	PATEL, JAGDISH/HEMANGINI J	Continued			
	08/07/23 23 3 P001 CK			1,703.66	0.00	8,498.27
	11/06/23 23 4 P001 CK			1,703.66	0.00	6,794.61
	02/09/24 24 1 P001 CK			1,659.07	0.00	5,135.54
	05/01/24 24 2 P001 CK			1,659.07	0.00	3,476.47
	08/02/24 24 3 P001 CK			1,738.24	0.00	1,738.23
			Per Diem Interest:		0.00	1,738.23
763	19.02	PATEL, DIPEN V/HIMESH V				0.00
	103 TROY MEADOW RD	191800		10,445.31	10,915.99	
	PARSIPPANY, NJ	420200		10,445.31	10,915.98	42,722.59
	103 TROY MEADOW RD	07054 0				42,722.59
	02/02/23 23 1 P001 CK	2 612000	0.00	5,151.51	0.00	37,571.08
	05/03/23 23 2 P001 CK			5,151.51	0.00	32,419.57
	09/01/23 23 3 P001 CK			5,436.09	69.04	26,983.48
	11/01/23 23 4 P001 CK 4714000696			5,436.09	0.00	21,547.39
	02/02/24 24 1 P001 CK			5,293.80	0.00	16,253.59
	05/10/24 24 2 P001 CK			5,293.80	0.00	10,959.79
	08/02/24 24 3 P001 CK			5,479.90	0.00	5,479.89
			Per Diem Interest:		0.00	5,479.89
763	20.1	BANOM, MICHAEL/JANICE G				0.00
	129 TROY MEADOW RD	190400		6,258.66	6,550.18	
	PARSIPPANY, NJ	176300		6,258.65	6,550.18	25,617.67
	129 TROY MEADOW RD	07054 0				25,617.67
	02/03/23 23 1 P001 CK	2 366700	0.00	3,086.70	0.00	22,530.97
	05/01/23 23 2 P001 CK			3,086.70	0.00	19,444.27
	09/01/23 23 3 P001 CK			3,257.21	48.86	16,187.06
	11/01/23 23 4 P001 CK			3,257.21	0.00	12,929.85
	02/02/24 24 1 P001 CK			3,171.96	0.00	9,757.89
	05/01/24 24 2 P001 CK			3,171.95	0.00	6,585.94
	08/05/24 24 3 P001 CK			3,292.97	0.00	3,292.97
			Per Diem Interest:		0.00	3,292.97
763	20.2	NAIK, DIPAK B/DIVYA D				0.00
	135 TROY MEADOW RD	181600		6,820.18	7,137.86	
	PARSIPPANY, NJ	00660 218000		6,820.17	7,137.85	27,916.06
	135 TROY MEADOW RD	07054 0				27,916.06
	02/07/23 23 1 P001 CK	2 399600	0.00	3,363.64	0.00	24,552.42
	05/03/23 23 2 P001 CK	CORELOGIC		3,363.63	0.00	21,188.79
	08/03/23 23 3 P001 CK	CORELOGIC		3,549.45	0.00	17,639.34
	11/08/23 23 4 P001 CK	corelogic		3,549.44	0.00	14,089.90
	02/05/24 24 1 P001 CK	CORELOGIC		3,456.54	0.00	10,633.36
	05/06/24 24 2 P001 CK	CORELOGIC		3,456.54	0.00	7,176.82
	08/01/24 24 3 P001 CK CORELOGIC			3,588.41	0.00	3,588.41
			Per Diem Interest:		0.00	3,588.41

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763 21	BELLIBAS, EMRE/NICOLE 139 TROY MEADOW RD PARSIPPANY, NJ 139 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 143900 07054 0 2 332200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,607.33 5,607.32 2,733.80 2,733.79 3,013.27 3,013.26 2,873.53 2,873.53 2,983.16	5,996.43 5,996.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,207.49 23,207.49 20,473.69 17,739.90 14,726.63 11,713.37 8,839.84 5,966.31 2,983.15 2,983.15
Per Diem Interest:					0.00	
763 22	KUMAR/AHUJA, YOGENDER/RAJNI 145 TROY MEADOW RD PARSIPPANY, NJ 145 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 187400 07054 0 2 375600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,410.56 6,410.55 3,161.62 3,161.61 3,336.27 3,336.26 3,248.94 3,248.94 3,372.89	6,709.16 6,709.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,239.42 26,239.42 23,077.80 19,916.19 16,579.92 13,243.66 9,994.72 6,745.78 3,372.89 3,372.89
Per Diem Interest:					0.00	
763 23	SCHAFER, JAY R 149 TROY MEADOW RD PARSIPPANY, NJ 149 TROY MEADOW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 00660 158600 07054 0 2 346800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,919.01 5,919.01 2,919.19 2,919.19 3,080.45 3,080.45 2,999.82 2,999.82 3,114.27	6,194.72 6,194.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,227.45 24,227.45 21,308.26 18,389.07 15,308.62 12,228.17 9,228.35 6,228.53 3,114.26 3,114.26
Per Diem Interest:					0.00	
763 24	KAISER, BRIAN K/LISA M 155 TROY MEADOW RD PARSIPPANY, NJ 155 TROY MEADOW RD 01/24/23 23 1 P001 CK 04/28/23 23 2 P001 CK 10/05/23 23 3 P001 CK 10/05/23 23 4 P001 CK 01/23/24 24 1 P001 CK 04/11/24 24 2 P001 CK 07/23/24 24 3 P001 CK	188400 00672 275400 07054 0 2 463800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,915.91 7,915.91 3,904.04 3,904.04 4,119.70 4,119.70 4,011.87 4,011.87 4,164.93	8,284.63 8,284.62 0.00 0.00 105.16 0.00 0.00 0.00 0.00	0.00 32,401.07 32,401.07 28,497.03 24,592.99 20,473.29 16,353.59 12,341.72 8,329.85 4,164.92

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763	24	KAISER, BRIAN K/LISA M	Continued			
			Per Diem Interest:		0.00	4,164.92
763 25	SALVANTE, DANIEL J/SUSAN E 34 PARKSIDE DR PARSIPPANY, NJ 34 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188400 00660 173800 07054 0 2 362200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,181.85 6,181.85 3,048.82 3,048.82 3,217.24 3,217.24 3,133.03 3,133.03 3,252.56	6,469.80 6,469.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,303.29 25,303.29 22,254.47 19,205.65 15,988.41 12,771.17 9,638.14 6,505.11 3,252.55 3,252.55
			Per Diem Interest:		0.00	3,252.55
763 26	KINZER, ERIC M/ARTEMIS C 32 PARKSIDE DR PARSIPPANY, NJ 32 PARKSIDE DR 02/02/23 23 1 P001 CK 5259 04/24/23 23 2 P001 CK 5302 08/04/23 23 3 P001 CK 5352 10/31/23 23 4 P001 CK 5393 01/18/24 24 1 P001 CK 5437 04/29/24 24 2 P001 CK 5485 08/02/24 24 3 P001 CK 5533	194000 174400 07054 0 2 368400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,287.67 6,287.66 3,101.01 3,101.00 3,272.32 3,272.31 3,186.66 3,186.66 3,308.23	6,580.55 6,580.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,736.42 25,736.42 22,635.41 19,534.41 16,262.09 12,989.78 9,803.12 6,616.46 3,308.23 3,308.23
			Per Diem Interest:		0.00	3,308.23
763 27	GAO/PU, HAITAO/YIFANG 30 PARKSIDE DR PARSIPPANY, NJ 30 PARKSIDE DR 11/18/22 23 1 P001 CK 04/10/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/03/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/19/24 24 3 P001 CK	197400 224300 07054 0 2 421700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,197.37 7,197.36 3,549.66 3,549.66 3,745.75 3,745.75 3,647.71 3,647.70 3,786.87	7,532.62 7,532.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,459.97 29,459.97 25,910.31 22,360.65 18,614.90 14,869.15 11,221.44 7,573.74 3,786.87 3,786.87
			Per Diem Interest:		0.00	3,786.87
763 28	GRIPPO, FRANK/ANGIE 28 PARKSIDE DR PARSIPPANY, NJ 28 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK	194600 00660 194100 07054 0 2 388700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,634.15 6,634.13 3,271.89 3,271.88 3,452.63 3,452.62	6,943.16 6,943.15 0.00 0.00 0.00 0.00	0.00 27,154.59 27,154.59 23,882.70 20,610.82 17,158.19 13,705.57

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763	28	GRIPPO, FRANK/ANGIE	Continued			
	02/05/24 24	1 P001 CK CORELOGIC		3,362.26	0.00	10,343.31
	05/06/24 24	2 P001 CK CORELOGIC		3,362.25	0.00	6,981.06
	08/01/24 24	3 P001 CK CORELOGIC		3,490.53	0.00	3,490.53
			Per Diem Interest:		0.00	3,490.53
763 29	CHAFFEE, CHARLES/MICHELE 1 PARTRIDGE CT PARSIPPANY, NJ 1 PARTRIDGE CT	189000 00660 262000 07054 0 2 451000	0.00	7,697.45 7,697.44	8,055.99 8,055.98	0.00 31,506.86 31,506.86
	02/07/23 23	1 P001 CK CORELOGIC		3,796.30	0.00	27,710.56
	05/03/23 23	2 P001 CK CORELOGIC		3,796.29	0.00	23,914.27
	08/03/23 23	3 P001 CK 105651		4,006.01	0.00	19,908.26
	11/08/23 23	4 P001 CK CORELOGIC		4,006.00	0.00	15,902.26
	02/05/24 24	1 P001 CK CORELOGIC		3,901.15	0.00	12,001.11
	05/06/24 24	2 P001 CK CORELOGIC		3,901.15	0.00	8,099.96
	08/01/24 24	3 P001 CK CORELOGIC		4,049.98	0.00	4,049.98
			Per Diem Interest:		0.00	4,049.98
763 30	GAFFNEY, MICHAEL J & KATHERINE A 3 PARTRIDGE CT PARSIPPANY, NJ 3 PARTRIDGE CT	193000 182200 07054 0 2 375200	0.00	6,403.73 6,403.72	6,702.02 6,702.00	0.00 26,211.47 26,211.47
	02/06/23 23	1 P001 CK		3,158.25	0.00	23,053.22
	05/05/23 23	2 P001 CK		3,158.24	0.00	19,894.98
	08/30/23 23	3 P001 CK		3,332.72	0.00	16,562.26
	11/06/23 23	4 P001 CK		3,332.71	0.00	13,229.55
	02/09/24 24	1 P001 CK		3,245.48	0.00	9,984.07
	05/08/24 24	2 P001 CK		3,245.48	0.00	6,738.59
	08/08/24 24	3 P001 CK		3,369.30	0.00	3,369.29
			Per Diem Interest:		0.00	3,369.29
763 31	LONDERGAN, ANGELA/CAVAN 5 PARTRIDGE CT PARSIPPANY, NJ 5 PARTRIDGE CT	188400 00660 163800 07054 0 2 352200	0.00	6,011.18 6,011.17	6,291.18 6,291.16	0.00 24,604.69 24,604.69
	02/07/23 23	1 P001 CK CORELOGIC		2,964.65	0.00	21,640.04
	05/03/23 23	2 P001 CK CORELOGIC		2,964.64	0.00	18,675.40
	08/03/23 23	3 P001 CK corelogic		3,128.42	0.00	15,546.98
	11/08/23 23	4 P001 CK CORELOGIC		3,128.41	0.00	12,418.57
	02/05/24 24	1 P001 CK CORELOGIC		3,046.53	0.00	9,372.04
	05/06/24 24	2 P001 CK CORELOGIC		3,046.53	0.00	6,325.51
	08/01/24 24	3 P001 CK CORELOGIC		3,162.76	0.00	3,162.75
			Per Diem Interest:		0.00	3,162.75
763 32	ERMAN, SANDRA 7 PARTRIDGE CT PARSIPPANY, NJ 7 PARTRIDGE CT	188400 169000 07054 0 2 357400	0.00	6,099.93 6,099.92	6,384.06 6,384.05	0.00 24,967.96 24,967.96
	02/27/23 23	1 P001 CK 1742		3,008.42	28.28	21,959.54

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763	32	ERMAN, SANDRA	Continued			
	05/23/23 23 2 P001 CK 1766			3,008.41	23.92	18,951.13
	08/01/23 23 3 P001 CK 1780			3,174.61	0.00	15,776.52
	10/30/23 23 4 P001 CK 1809			3,174.60	0.00	12,601.92
	02/01/24 24 1 P001 CK 1876			3,091.51	0.00	9,510.41
	05/21/24 24 2 P001 CK 104			3,091.51	22.59	6,418.90
	08/07/24 24 3 P001 CK 126			3,209.45	0.00	3,209.45
				Per Diem Interest:	0.00	3,209.45
763 33	GALASSO, LOUIS/MARIA R 9 PARTRIDGE CT PARSIPPANY, NJ 9 PARTRIDGE CT	188200 178400 07054 0 2 366600	0.00	6,256.95 6,256.95	6,548.39 6,548.39	0.00 25,610.68 25,610.68
	01/25/23 23 1 P001 CK 989			3,085.86	0.00	22,524.82
	04/24/23 23 2 P001 CK 999			3,085.86	0.00	19,438.96
	08/14/23 23 3 P001 CK 1008			3,256.32	0.00	16,182.64
	10/25/23 23 4 P001 CK 1013			3,256.32	0.00	12,926.32
	01/24/24 24 1 P001 CK 1023			3,171.09	0.00	9,755.23
	04/24/24 24 2 P001 CK 1041			3,171.09	0.00	6,584.14
	07/29/24 24 3 P001 CK 1056			3,292.07	0.00	3,292.07
				Per Diem Interest:	0.00	3,292.07
763 34	BUSIL, A P & M M & RUMOHR, D P 8 PARTRIDGE CT PARSIPPANY, NJ 8 PARTRIDGE CT	192700 182400 07054 0 2 375100	0.00	6,402.03 6,402.01	6,700.23 6,700.22	0.00 26,204.49 26,204.49
	02/07/23 23 1 P001 CK 2224			3,157.41	0.00	23,047.08
	05/08/23 23 2 P001 CK 2248			3,157.40	0.00	19,889.68
	08/07/23 23 3 P001 CK 2267			3,331.83	0.00	16,557.85
	11/13/23 23 4 P001 CK 2284			3,331.82	0.00	13,226.03
	02/05/24 24 1 P001 CK 2301			3,244.62	0.00	9,981.41
	05/03/24 24 2 P001 CK 2319			3,244.61	0.00	6,736.80
	08/05/24 24 3 P001 CK 2338			3,368.40	0.00	3,368.40
				Per Diem Interest:	0.00	3,368.40
763 35	FARELLA, JOSEPH & TERESA M 6 PARTRIDGE CT PARSIPPANY, NJ 6 PARTRIDGE CT	188600 167500 07054 0 2 356100	0.00	6,077.75 6,077.73	6,360.84 6,360.83	0.00 24,877.15 24,877.15
	01/24/23 23 1 P001 CK			2,997.48	0.00	21,879.67
	05/02/23 23 2 P001 CK			2,997.47	0.00	18,882.20
	08/02/23 23 3 P001 CK			3,163.06	0.00	15,719.14
	10/24/23 23 4 P001 CK			3,163.05	0.00	12,556.09
	01/26/24 24 1 P001 CK			3,080.27	0.00	9,475.82
	04/25/24 24 2 P001 CK			3,080.26	0.00	6,395.56
	07/29/24 24 3 P001 CK			3,197.78	0.00	3,197.78
				Per Diem Interest:	0.00	3,197.78

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763 36	GIZAS, EFTHIMIOS/STELLA 4 PARTRIDGE CT PARSIPPANY, NJ 4 PARTRIDGE CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188300 00660 171400 07054 0 2 359700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,139.19 6,139.17 3,027.78 3,027.77 3,195.04 3,195.03 3,111.41 3,111.40 3,230.11	6,425.15 6,425.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,128.65 25,128.65 22,100.87 19,073.10 15,878.06 12,683.03 9,571.62 6,460.22 3,230.11 3,230.11
				Per Diem Interest:	0.00	3,230.11
763 37	CHIAROLANZA, KELLI ANN 22 PARKSIDE DR PARSIPPANY, NJ 22 PARKSIDE DR 02/29/24 23 1 P001 CK 02/29/24 23 2 P001 CK 02/29/24 23 3 P001 CK 02/29/24 23 4 P001 CK 02/29/24 24 1 P001 CK	188000 166800 07054 0 2 354800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	6,055.55 6,055.55 2,986.53 2,986.53 3,151.51 3,151.51 3,069.02	6,337.62 6,337.61 579.39 444.99 327.76 185.94 42.97	0.00 24,786.33 24,786.33 21,799.80 18,813.27 15,661.76 12,510.25 9,441.23 9,600.82
				Per Diem Interest:	159.59	9,600.82
763 38	LUNA, PAUL J 20 PARKSIDE DR PARSIPPANY, NJ 20 PARKSIDE DR 02/03/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/21/23 23 4 P001 CK 05/30/24 23 4 J052 06/26/24 23 4 P001 CK 161 11/21/23 24 1 P001 CK 04/30/24 24 2 P001 CK 162 07/25/24 24 3 P001 CK	192500 SC001 150900 07054 0 2 343400 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5 DID NOT RETURN PD5	250.00	5,735.98 5,735.98 2,828.07 2,828.07 2,987.75 2,987.75 250.00 250.00 2,907.91 2,907.91 3,146.23	6,133.98 6,133.98 0.00 10.97 0.00 21.55 0.00 0.00 0.00 0.00 0.00	0.00 23,739.92 23,739.92 20,911.85 18,083.78 15,096.03 12,108.28 12,358.28 12,108.28 9,200.37 6,292.46 3,146.23 3,146.23
				Per Diem Interest:	0.00	3,146.23
763 39	PATEL, GAURAV M/MAHESH B/MANJULABEN 18 PARKSIDE DR PARSIPPANY, NJ 18 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193400 00660 194300 07054 0 2 387700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,617.08 6,617.06 3,263.47 3,263.46 3,443.75 3,443.74 3,353.61 3,353.60 3,481.55	6,925.30 6,925.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,084.73 27,084.73 23,821.26 20,557.80 17,114.05 13,670.31 10,316.70 6,963.10 3,481.55

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763	39	PATEL, GAURAV M/MAHESH B/MANJULABEN Continued				
				Per Diem Interest:	0.00	3,481.55
763 40	LERNER, ADAM E/KAREN E 16 PARKSIDE DR PARSIPPANY, NJ 16 PARKSIDE DR	198000 00660 175400 07054 0 2 373400	0.00	6,373.01 6,373.00	6,669.86 6,669.85	0.00 26,085.72 26,085.72
	02/07/23 23 1 P001 CK	CORELOGIC		3,143.10	0.00	22,942.62
	05/03/23 23 2 P001 CK	CORELOGIC		3,143.09	0.00	19,799.53
	08/03/23 23 3 P001 CK	corelogic		3,316.73	0.00	16,482.80
	11/08/23 23 4 P001 CK	CORELOGIC		3,316.72	0.00	13,166.08
	02/05/24 24 1 P001 CK	CORELOGIC		3,229.91	0.00	9,936.17
	05/06/24 24 2 P001 CK	CORELOGIC		3,229.91	0.00	6,706.26
	08/01/24 24 3 P001 CK	CORELOGIC		3,353.13	0.00	3,353.13
				Per Diem Interest:	0.00	3,353.13
763 41	GEREPKA, RAYMOND M & MARY K 14 PARKSIDE DR PARSIPPANY, NJ 14 PARKSIDE DR	188000 148800 07054 0 2 336800	0.00	5,748.34 5,748.33	6,016.10 6,016.08	0.00 23,528.85 23,528.85
	02/01/23 23 1 P001 CK 3001			2,835.02	0.00	20,693.83
	04/28/23 23 2 P001 CK 2159			2,835.00	0.00	17,858.83
	08/07/23 23 2 P001 CK 2113			0.01	0.00	17,858.82
	08/07/23 23 3 P001 CK 2113			2,991.62	0.00	14,867.20
	11/01/23 23 3 P001 CK 2301			0.01	0.00	14,867.19
	11/01/23 23 4 P001 CK 2301			2,991.61	0.00	11,875.58
	02/02/24 23 4 P001 CK 2248			0.01	0.00	11,875.57
	02/02/24 24 1 P001 CK 2248			2,913.31	0.00	8,962.26
	05/03/24 24 1 P001 CK 2276			0.01	0.00	8,962.25
	05/03/24 24 2 P001 CK 2276			2,913.31	0.00	6,048.94
	08/01/24 24 2 P001 CK 2424			0.01	0.00	6,048.93
	08/01/24 24 3 P001 CK 2424			3,024.46	0.00	3,024.47
				Per Diem Interest:	0.00	3,024.47
763 42	HARAMIA/GIAMBRONE, PHILLIP A/NANCY 12 PARKSIDE DR PARSIPPANY, NJ 12 PARKSIDE DR	190800 00660 186100 07054 0 2 376900	0.00	6,432.75 6,432.73	6,732.39 6,732.37	0.00 26,330.24 26,330.24
	02/07/23 23 1 P001 CK	CORELOGIC		3,172.56	0.00	23,157.68
	05/03/23 23 2 P001 CK	CORELOGIC		3,172.55	0.00	19,985.13
	08/03/23 23 3 P001 CK	corelogic		3,347.82	0.00	16,637.31
	11/08/23 23 4 P001 CK	CORELOGIC		3,347.81	0.00	13,289.50
	02/05/24 24 1 P001 CK	CORELOGIC		3,260.19	0.00	10,029.31
	05/06/24 24 2 P001 CK	CORELOGIC		3,260.18	0.00	6,769.13
	08/01/24 24 3 P001 CK	CORELOGIC		3,384.57	0.00	3,384.56
				Per Diem Interest:	0.00	3,384.56

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763 43	LEE, EDWARD/MACEY 10 PARKSIDE DR PARSIPPANY, NJ 10 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/20/24 24 2 P001 CK	190100 215200 07054 0 2 405300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC	0.00	6,917.47 6,917.45 3,411.62 3,411.61 3,600.08 3,600.07 3,505.85 3,505.84	7,239.68 7,239.66 0.00 0.00 0.00 0.00 0.00 25.39	0.00 28,314.26 28,314.26 24,902.64 21,491.03 17,890.95 14,290.88 10,785.03 7,279.19
				Per Diem Interest:	0.00	7,279.19
764 1.1	PAOLELLA, PATRICK J/MARIE A 7 PARKSIDE DR PARSIPPANY, NJ 7 PARKSIDE DR 02/09/23 23 1 P001 CK 319 02/09/23 23 1 P001 CS 05/08/23 23 2 P001 CK 331 08/30/23 23 3 P001 CK 348 11/08/23 23 4 P001 CK 360 02/09/24 24 1 P001 CK 373 05/09/24 24 2 P001 CK 387 08/09/24 24 3 P001 CK 401	178200 VT001 225300 07054 0 2 403500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,824.25 6,824.23 3,396.46 0.01 3,396.46 3,459.09 3,459.08 3,427.78 3,427.77 3,560.94	7,020.03 7,020.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,688.52 27,688.52 24,292.06 24,292.05 20,895.59 17,436.50 13,977.42 10,549.64 7,121.87 3,560.93
				Per Diem Interest:	0.00	3,560.93
764 1.2	RODRIGUEZ/CABRERA, RENE J/BELSYS 649 SO BEVERWYCK RD PARSIPPANY, NJ 649 SO BEVERWYCK RD 10/13/22 23 1 J065 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 J063 10/13/22 23 2 J065 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182000 00660 190600 07054 0 2 372600 2022 Added Seq 1 CORELOGIC CORELOGIC roll credits 2022 Added Seq 1 roll credits CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,114.41 6,114.40 244.95 2.05 3,136.37 2.05 244.95 2.05- 3,134.31 3,309.62 3,309.61 3,222.99 3,222.99 3,345.95	6,655.57 6,655.56 0.00 0.00 16.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,539.94 25,539.94 25,784.89 25,782.84 22,646.47 22,648.52 22,893.47 22,891.42 19,757.11 16,447.49 13,137.88 9,914.89 6,691.90 3,345.95
				Per Diem Interest:	0.00	3,345.95
764 2	CRIST, ARTHUR/ROSE MARY 659 SO BEVERWYCK RD PARSIPPANY, NJ 659 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK	200400 00660 168500 07054 0 2 368900 CORELOGIC CORELOGIC	0.00	6,296.21 6,296.19 3,105.22 3,105.21	6,589.49 6,589.47 0.00 0.00	0.00 25,771.36 25,771.36 22,666.14 19,560.93

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764	2	CRIST, ARTHUR/ROSE MARY	Continued			
	08/03/23 23 3 P001 CK	corelogic		3,276.76	0.00	16,284.17
	11/08/23 23 4 P001 CK	CORELOGIC		3,276.75	0.00	13,007.42
	02/05/24 24 1 P001 CK	CORELOGIC		3,190.99	0.00	9,816.43
	05/06/24 24 2 P001 CK	CORELOGIC		3,190.98	0.00	6,625.45
			Per Diem Interest:		0.00	6,625.45
764 3	673 SO BEVERWYCK RD 673 SO BEVERWYCK RD PARSIPPANY, NJ 673 SO BEVERWYCK RD	200800 00660 132800 07054 0 2 333600	0.00	5,693.72 5,693.72	5,958.93 5,958.93	0.00 23,305.30 23,305.30
	02/07/23 23 1 P001 CK	CORELOGIC		2,808.08	0.00	20,497.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,808.08	0.00	17,689.14
	08/03/23 23 3 P001 CK	corelogic		2,963.20	0.00	14,725.94
	11/08/23 23 4 P001 CK	CORELOGIC		2,963.20	0.00	11,762.74
	02/05/24 24 1 P001 CK	CORELOGIC		2,885.64	0.00	8,877.10
	05/06/24 24 2 P001 CK	CORELOGIC		2,885.64	0.00	5,991.46
	08/01/24 24 3 P001 CK CORELOGIC			2,995.73	0.00	2,995.73
			Per Diem Interest:		0.00	2,995.73
764 4	KOBYLARZ, JOHN/KARYN 9 PARKSIDE DR PARSIPPANY, NJ 9 PARKSIDE DR	193300 170900 07054 0 2 364200	0.00	6,215.99 6,215.98	6,505.53 6,505.51	0.00 25,443.01 25,443.01
	02/01/23 23 1 P001 CK	payargo		3,065.66	0.00	22,377.35
	04/28/23 23 2 P001 CK	payargo		3,065.65	0.00	19,311.70
	07/31/23 23 3 P001 CK	payargo		3,235.01	0.00	16,076.69
	07/31/23 23 4 P001 CK	payargo		0.03	0.00	16,076.66
	11/01/23 23 4 P001 CK	payargo		3,234.97	0.00	12,841.69
	11/01/23 24 1 P001 CK	payargo		0.03	0.00	12,841.66
	01/31/24 24 1 P001 CK	payargo		3,150.30	0.00	9,691.36
	01/31/24 24 2 P001 CK	payargo		0.03	0.00	9,691.33
	05/01/24 24 2 P001 CK	Payargo		3,150.30	0.00	6,541.03
	05/01/24 24 3 P001 CK	Payargo		0.03	0.00	6,541.00
	08/01/24 24 3 P001 CK	payargo		3,270.49	0.00	3,270.51
			Per Diem Interest:		0.00	3,270.51
764 5	KALVA, DINESH KUMAR/KAVITHA 11 PARKSIDE DR PARSIPPANY, NJ 11 PARKSIDE DR	192100 00660 317300 07054 0 2 509400	0.00	8,694.19 8,694.18	9,099.16 9,099.15	0.00 35,586.68 35,586.68
	02/07/23 23 1 P001 CK	CORELOGIC		4,287.88	0.00	31,298.80
	05/03/23 23 2 P001 CK	CORELOGIC		4,287.87	0.00	27,010.93
	08/03/23 23 3 P001 CK	corelogic		4,524.75	0.00	22,486.18
	11/08/23 23 4 P001 CK	CORELOGIC		4,524.74	0.00	17,961.44
	02/05/24 24 1 P001 CK	CORELOGIC		4,406.31	0.00	13,555.13
	05/06/24 24 2 P001 CK	CORELOGIC		4,406.31	0.00	9,148.82
	08/01/24 24 3 P001 CK CORELOGIC			4,574.41	0.00	4,574.41
			Per Diem Interest:		0.00	4,574.41

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764 6	HAMILTON, CLINTON/JESSICA 4 HOWELL CT PARSIPPANY, NJ 4 HOWELL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	197800 00660 177300 07054 0 2 375100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,402.03 6,402.01 3,157.41 3,157.40 3,331.83 3,331.82 3,244.62 3,244.61 3,368.40	6,700.23 6,700.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,204.49 26,204.49 23,047.08 19,889.68 16,557.85 13,226.03 9,981.41 6,736.80 3,368.40 3,368.40
				Per Diem Interest:	0.00	3,368.40
764 7	MARTIN, KENNETH V/LINDA J 6 HOWELL CT PARSIPPANY, NJ 6 HOWELL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	196000 00660 225300 07054 0 2 421300 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,190.55 7,190.53 3,546.30 3,546.29 3,742.20 3,742.19 3,644.25 3,644.24 3,783.28	7,525.48 7,525.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,432.02 29,432.02 25,885.72 22,339.43 18,597.23 14,855.04 11,210.79 7,566.55 3,783.27 3,783.27
				Per Diem Interest:	0.00	3,783.27
764 8	HO/CHANG, ALAN SHIK KEUNGJUI CHUAN 7 HOWELL CT PARSIPPANY, NJ 7 HOWELL CT 01/09/23 23 1 P001 CK 04/17/23 23 2 P001 CK 07/20/23 23 3 P001 CK 10/30/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/16/24 24 3 P001 CK	192000 00597 153400 07054 0 2 345400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,895.12 5,895.11 2,907.41 2,907.40 3,068.02 3,068.01 2,987.71 2,987.71 3,101.69	6,169.71 6,169.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,129.64 24,129.64 21,222.23 18,314.83 15,246.81 12,178.80 9,191.09 6,203.38 3,101.69 3,101.69
				Per Diem Interest:	0.00	3,101.69
764 9	RAMSTEDT, PAUL V & CAROLE E 5 HOWELL CT PARSIPPANY, NJ 5 HOWELL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189600 00660 163500 07054 0 2 353100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,026.54 6,026.53 2,972.22 2,972.22 3,136.41 3,136.41 3,054.32 3,054.31 3,170.84	6,307.25 6,307.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,667.57 24,667.57 21,695.35 18,723.13 15,586.72 12,450.31 9,395.99 6,341.68 3,170.84 3,170.84

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764	9	RAMSTEDT, PAUL V & CAROLE E	Continued			
			Per Diem Interest:		0.00	3,170.84
764 10	DALAL, ROHIT/KARNIKA MAHAT 3 HOWELL CT PARSIPPANY, NJ 3 HOWELL CT	189600 00660 295100 07054 0 2 484700	0.00	8,272.63 8,272.61	8,657.96 8,657.95	0.00 33,861.15 33,861.15
	02/07/23 23 1 P001 CK	CORELOGIC		4,079.97	0.00	29,781.18
	05/03/23 23 2 P001 CK	CORELOGIC		4,079.96	0.00	25,701.22
	08/03/23 23 3 P001 CK	corelogic		4,305.35	0.00	21,395.87
	11/08/23 23 4 P001 CK	CORELOGIC		4,305.34	0.00	17,090.53
	02/05/24 24 1 P001 CK	CORELOGIC		4,192.66	0.00	12,897.87
	05/06/24 24 2 P001 CK	CORELOGIC		4,192.65	0.00	8,705.22
	08/01/24 24 3 P001 CK	CORELOGIC		4,352.61	0.00	4,352.61
			Per Diem Interest:		0.00	4,352.61
764 11	BRIDY, RALPH & MARIANNE 15 PARKSIDE DR PARSIPPANY, NJ 15 PARKSIDE DR	192400 VT001 279600 07054 0 2 472000	500.00	7,930.86 7,930.86	8,306.10 8,306.10	0.00 32,473.92 32,473.92
	02/03/23 23 1 P001 CK 5006			3,910.56	0.00	28,563.36
	05/26/23 23 2 P001 CK 5010			3,910.56	38.46	24,652.80
	05/26/23 23 3 P001 CK 5010			9.23	0.00	24,643.57
	08/04/23 23 3 P001 CK 5016			4,120.81	0.00	20,522.76
	11/02/23 23 4 P001 CK	payargo		4,130.04	0.00	16,392.72
	02/02/24 24 1 P001 CK 5025			4,020.30	0.00	12,372.42
	04/24/24 24 2 P001 CK 5032			4,020.30	0.00	8,352.12
	04/24/24 24 3 P001 CK 5032			46.21	0.00	8,305.91
	07/26/24 24 3 P001 CK 5037			4,129.85	0.00	4,176.06
			Per Diem Interest:		0.00	4,176.06
764 12	MARINAS, JOHN E/MARCELLA A 17 PARKSIDE DR PARSIPPANY, NJ 17 PARKSIDE DR	188200 208300 07054 0 2 396500	0.00	6,767.27 6,767.26	7,082.49 7,082.48	0.00 27,699.50 27,699.50
	01/17/23 23 1 P001 CK			3,337.54	0.00	24,361.96
	04/21/23 23 2 P001 CK			3,337.54	0.00	21,024.42
	08/07/23 23 3 P001 CK			3,521.91	0.00	17,502.51
	10/23/23 23 4 P001 CK			3,521.91	0.00	13,980.60
	01/16/24 24 1 P001 CK			3,429.73	0.00	10,550.87
	04/29/24 24 2 P001 CK			3,429.72	0.00	7,121.15
	07/25/24 24 3 P001 CK			3,560.58	0.00	3,560.57
			Per Diem Interest:		0.00	3,560.57
764 13	LA PLACE, RAYMOND & SUZANNE 19 PARKSIDE DR PARSIPPANY, NJ 19 PARKSIDE DR	188200 172400 07054 0 2 360600	0.00	6,154.55 6,154.54	6,441.22 6,441.21	0.00 25,191.52 25,191.52
	01/23/23 23 1 P001 CK 1346			3,035.36	0.00	22,156.16
	04/24/23 23 2 P001 CK 1353			3,035.35	0.00	19,120.81

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764	13	LA PLACE, RAYMOND & SUZANNE	Continued			
	08/03/23 23 3 P001 CK 1362			3,203.03	0.00	15,917.78
	11/22/23 23 4 P001 CK 1371			3,203.02	24.88	12,714.76
	11/22/23 24 1 P001 CK 1371			10.67	0.00	12,704.09
	02/23/24 24 1 P001 CK 1378			3,108.52	25.02	9,595.57
	04/30/24 24 2 P001 CK 7286			3,119.19	0.00	6,476.38
	08/01/24 24 3 P001 CK 1388			3,238.19	0.00	3,238.19
				Per Diem Interest:	0.00	3,238.19
764 14	ROBINSON, AILEEN-L/R AUGUSTA, VINCENT 21 PARKSIDE DR PARSIPPANY, NJ 21 PARKSIDE DR	188200 206100 07054 0 2 394300	0.00	6,729.72 6,729.71	7,043.19 7,043.18	0.00 27,545.80 27,545.80
	01/31/23 23 1 P001 CK 3375			3,319.02	0.00	24,226.78
	04/26/23 23 2 P001 CK 3382			3,319.02	0.00	20,907.76
	08/22/23 23 3 P001 CK	payargo		3,502.37	0.00	17,405.39
	10/30/23 23 4 P001 CK	payargo		3,502.37	0.00	13,903.02
	01/30/24 24 1 P001 CK	payargo		3,410.70	0.00	10,492.32
	05/02/24 24 2 P001 CK	payargo		3,410.69	0.00	7,081.63
	07/22/24 24 3 P001 CK			3,540.82	0.00	3,540.81
				Per Diem Interest:	0.00	3,540.81
764 15	SHOSHAN, NOAM/KAREN J 23 PARKSIDE DR PARSIPPANY, NJ 23 PARKSIDE DR	188200 00660 198700 07054 0 2 386900	0.00	6,603.42 6,603.41	6,911.01 6,911.00	0.00 27,028.84 27,028.84
	02/07/23 23 1 P001 CK	CORELOGIC		3,256.73	0.00	23,772.11
	05/03/23 23 2 P001 CK	CORELOGIC		3,256.73	0.00	20,515.38
	08/03/23 23 3 P001 CK	corelogic		3,436.64	0.00	17,078.74
	11/08/23 23 4 P001 CK	CORELOGIC		3,436.64	0.00	13,642.10
	02/05/24 24 1 P001 CK	CORELOGIC		3,346.69	0.00	10,295.41
	05/06/24 24 2 P001 CK	CORELOGIC		3,346.68	0.00	6,948.73
	08/01/24 24 3 P001 CK	CORELOGIC		3,474.37	0.00	3,474.36
				Per Diem Interest:	0.00	3,474.36
764 16	POLYARUSH, NATALIYA 25 PARKSIDE DR PARSIPPANY, NJ 25 PARKSIDE DR	188200 156100 07054 0 2 344300	0.00	5,876.35 5,876.33	6,150.07 6,150.05	0.00 24,052.80 24,052.80
	02/03/23 23 1 P001 CS			2,898.15	0.00	21,154.65
	04/25/23 23 2 P001 CS			2,898.14	0.00	18,256.51
	08/01/23 23 3 P001 CS			3,058.25	0.00	15,198.26
	11/01/23 23 4 P001 CS			3,058.24	0.00	12,140.02
	02/01/24 24 1 P001 CS			2,978.20	0.00	9,161.82
	04/25/24 24 2 P001 CS			2,978.19	0.00	6,183.63
	07/25/24 24 3 P001 CS			3,091.82	0.00	3,091.81
				Per Diem Interest:	0.00	3,091.81

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764 17	OLIVEIRA, LUIS M/CRISTY C 27 PARKSIDE DR PARSIPPANY, NJ 27 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 251800 07054 0 2 440000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,509.70 7,509.70 3,703.70 3,703.70 3,908.30 3,908.30 3,806.00 3,806.00 3,951.20	7,859.50 7,859.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,738.40 30,738.40 27,034.70 23,331.00 19,422.70 15,514.40 11,708.40 7,902.40 3,951.20 3,951.20
				Per Diem Interest:	0.00	3,951.20
764 18	COSTELLO, KEITH T/PAMELA L 29 PARKSIDE DR PARSIPPANY, NJ 29 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	188200 152600 07054 0 2 340800 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,816.61 5,816.60 2,868.69 2,868.68 3,027.16 3,027.15 2,947.92 2,947.92 3,060.39	6,087.55 6,087.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,808.29 23,808.29 20,939.60 18,070.92 15,043.76 12,016.61 9,068.69 6,120.77 3,060.38 3,060.38
				Per Diem Interest:	0.00	3,060.38
764 19	DELANEY, WILLIAM J/JOANN M 31 PARKSIDE DR PARSIPPANY, NJ 31 PARKSIDE DR 01/31/23 23 1 P001 CK 3470 05/22/23 23 2 P001 CK 3549 05/22/23 23 3 P001 CK 3549 08/02/23 23 3 P001 CK 3601 11/06/23 23 4 P001 CK 3660 02/05/24 24 1 P001 CK 3717 05/01/24 24 2 P001 CK 3768 08/02/24 24 3 P001 CK 3828	188200 172800 07054 0 2 361000 WD001 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,036.37 6,036.37 2,976.22 2,976.22 10.71 3,133.37 3,144.08 3,060.15 3,060.15 3,179.28	6,323.36 6,323.36 0.00 22.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,719.46 24,719.46 21,743.24 18,767.02 18,756.31 15,622.94 12,478.86 9,418.71 6,358.56 3,179.28 3,179.28
				Per Diem Interest:	0.00	3,179.28
764 20	LIN/HWANG, YI-HSIN/LIH-YUEH 33 PARKSIDE DR PARSIPPANY, NJ 33 PARKSIDE DR 01/30/23 23 1 P001 CK 0048828795 04/27/23 23 2 P001 CK 65461986 08/14/23 23 3 P001 CK 85839126 10/30/23 23 4 P001 CK 98771978 01/29/24 24 1 P001 CK 14426685 04/29/24 24 2 P001 CK 41079065	188200 165400 07054 0 2 353600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,035.07 6,035.07 2,976.43 2,976.43 3,140.85 3,140.85 3,058.64 3,058.64	6,316.18 6,316.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,702.50 24,702.50 21,726.07 18,749.64 15,608.79 12,467.94 9,409.30 6,350.66

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764	20 08/13/24 24 3 P001 CK 58901662	LIN/HWANG, YI-HSIN/LIH-YUEH	Continued	3,175.33 Per Diem Interest:	0.00 0.00	3,175.33 3,175.33
764 21	DOJCINOVSKI, DUSAN 35 PARKSIDE DR PARSIPPANY, NJ 35 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/22/23 23 3 P001 CK 10/25/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/07/24 24 3 P001 CK	188200 162700 07054 0 2 350900 CORELOGIC CORELOGIC LERETA LERETA LERETA LERETA LERETA	0.00	5,988.99 5,988.98 2,953.70 2,953.70 3,116.87 3,116.87 3,035.29 3,035.28 3,151.09 Per Diem Interest:	6,267.96 6,267.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,513.88 24,513.88 21,560.18 18,606.48 15,489.61 12,372.74 9,337.45 6,302.17 3,151.08 3,151.08
764 22	DENDULK/GREENBERG, DAVID/COLLEN 37 PARKSIDE DR PARSIPPANY, NJ 37 PARKSIDE DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	190000 00660 219900 07054 0 2 409900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,995.98 6,995.96 3,450.34 3,450.33 3,640.94 3,640.93 3,545.64 3,545.63 3,680.91 Per Diem Interest:	7,321.85 7,321.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,635.62 28,635.62 25,185.28 21,734.95 18,094.01 14,453.08 10,907.44 7,361.81 3,680.90 3,680.90
764 23	ALGIERI, ROBERT & LINDA 39 PARKSIDE DR PARSIPPANY, NJ 39 PARKSIDE DR 02/08/23 23 1 P001 CK 683 05/08/23 23 2 P001 CK 723 08/07/23 23 3 P001 CK 759 11/03/23 23 4 P001 CK 797 02/05/24 24 1 P001 CK 832 05/02/24 24 2 P001 CK 866 07/25/24 24 3 P001 CK 917	191300 176200 07054 0 2 367500 683 723 759 797 832 866 917	0.00	6,272.32 6,272.30 3,093.44 3,093.43 3,264.32 3,264.31 3,178.88 3,178.87 3,300.16 Per Diem Interest:	6,564.48 6,564.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,673.56 25,673.56 22,580.12 19,486.69 16,222.37 12,958.06 9,779.18 6,600.31 3,300.15 3,300.15
764 27	DEMAREST D & TONER B A 709 SO BEVERWYCK RD PARSIPPANY, NJ 709 SO BEVERWYCK RD 02/09/23 23 1 P001 CK 1181 05/15/23 23 2 P001 CK 1246 08/04/23 23 2 P001 CK 1288	191300 190000 07054 0 2 381300 1181 1246 1288	0.00	6,507.85 6,507.83 3,209.60 3,192.95 16.64	6,810.98 6,810.96 0.00 16.64 0.66	0.00 26,637.62 26,637.62 23,428.02 20,235.07 20,218.43

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764	27	DEMAREST D & TONER B A	Continued			
	08/04/23 23	3 P001 CK 1288		3,369.60	0.00	16,848.83
	10/06/23 23	3 P001 CK 1316		17.27	0.25	16,831.56
	11/07/23 23	3 P001 CK 1348		0.03	0.00	16,831.53
	11/07/23 23	4 P001 CK 1348		3,386.86	0.00	13,444.67
	02/02/24 23	4 P001 CK 1394		0.03	0.00	13,444.64
	02/02/24 24	1 P001 CK 1394		3,298.22	0.00	10,146.42
	05/31/24 24	1 P001 CK 1466		0.03	0.00	10,146.39
	05/31/24 24	2 P001 CK 1466		3,298.24	35.74	6,848.15
	08/02/24 24	3 P001 CK 749		3,424.08	0.00	3,424.07
				Per Diem Interest:	0.00	3,424.07
764 27.1	PUGLIS, JOHN T/MARY RUTH 9 HOWELL CT PARSIPPANY, NJ 9 HOWELL CT	218000 270500 07054 0 2 488500	0.00	8,337.48 8,337.47	8,725.84 8,725.83	0.00 34,126.62 34,126.62
	01/30/23 23	1 P001 CK		4,111.95	0.00	30,014.67
	04/28/23 23	2 P001 CK		4,111.95	0.00	25,902.72
	07/31/23 23	3 P001 CK		4,339.10	0.00	21,563.62
	10/30/23 23	4 P001 CK		4,339.10	0.00	17,224.52
	01/31/24 24	1 P001 CK		4,225.53	0.00	12,998.99
	04/29/24 24	2 P001 CK		4,225.52	0.00	8,773.47
	07/25/24 24	3 P001 CK		4,386.74	0.00	4,386.73
				Per Diem Interest:	0.00	4,386.73
764 27.2	COLLETTI, LEONARD J/DAWN 11 HOWELL CT PARSIPPANY, NJ 11 HOWELL CT	218000 271700 00660 0 2 489700	0.00	8,357.96 8,357.95	8,747.27 8,747.27	0.00 34,210.45 34,210.45
	02/07/23 23	1 P001 CK	CORELOGIC	4,122.05	0.00	30,088.40
	05/03/23 23	2 P001 CK	CORELOGIC	4,122.05	0.00	25,966.35
	08/03/23 23	3 P001 CK	corelogic	4,349.76	0.00	21,616.59
	11/08/23 23	4 P001 CK	CORELOGIC	4,349.76	0.00	17,266.83
	02/05/24 24	1 P001 CK	CORELOGIC	4,235.91	0.00	13,030.92
	05/06/24 24	2 P001 CK	CORELOGIC	4,235.90	0.00	8,795.02
	08/01/24 24	3 P001 CK	CORELOGIC	4,397.51	0.00	4,397.51
				Per Diem Interest:	0.00	4,397.51
764 27.4	PEREIRA, LUCILIO A/ROSA M 1 BENJAMIN CT PARSIPPANY, NJ 1 BENJAMIN CT	224500 281000 07054 0 2 505500	VT001 500.00	8,502.63 8,502.62	8,904.50 8,904.49	0.00 34,814.24 34,814.24
	02/03/23 23	1 P001 CK		4,192.55	0.00	30,621.69
	05/08/23 23	2 P001 CK		4,192.55	0.00	26,429.14
	08/11/23 23	3 P001 CK		4,427.60	0.00	22,001.54
	11/08/23 23	4 P001 CK		4,427.60	0.00	17,573.94
	02/09/24 24	1 P001 CK		4,310.08	0.00	13,263.86
	05/07/24 24	2 P001 CK		4,310.07	0.00	8,953.79
				Per Diem Interest:	0.00	8,953.79

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764 27.5	FORMAN, H J & M K 3 BENJAMIN CT PARSIPPANY, NJ 3 BENJAMIN CT 01/31/23 23 1 P001 CK 05/12/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/03/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/26/24 24 3 P001 CK	227200 311000 07054 0 2 538200	0.00	9,185.73 9,185.73 4,530.30 4,530.30 4,780.56 4,780.56 4,655.43 4,655.43 4,833.04	9,613.60 9,613.59 0.00 20.34 0.00 0.00 0.00 0.00 0.00	0.00 37,598.65 37,598.65 33,068.35 28,538.05 23,757.49 18,976.93 14,321.50 9,666.07 4,833.03 4,833.03
Per Diem Interest:					0.00	
764 27.6	LAVITOLA, RUSSELL T JR, TRUSTEE 5 BENJAMIN CT PARSIPPANY, NJ 5 BENJAMIN CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	223200 311000 07054 0 2 534200	0.00	9,117.46 9,117.46 4,496.63 4,496.63 4,745.03 4,745.03 4,620.83 4,620.83 4,797.12	9,542.15 9,542.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,319.21 37,319.21 32,822.58 28,325.95 23,580.92 18,835.89 14,215.06 9,594.23 4,797.11 4,797.11
Per Diem Interest:					0.00	
764 27.7	LIU/LI, ZHONGMIN/PING - ETAL 6 BENJAMIN CT PARSIPPANY, NJ 6 BENJAMIN CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	235200 326200 07054 0 2 561400	0.00	9,581.70 9,581.69 4,725.59 4,725.58 4,986.64 4,986.63 4,856.11 4,856.11 5,041.37	10,028.01 10,028.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,219.40 39,219.40 34,493.81 29,768.23 24,781.59 19,794.96 14,938.85 10,082.74 5,041.37 5,041.37
Per Diem Interest:					0.00	
764 27.8	EGARIAN, DAVID J/MICHELE A 4 BENJAMIN CT PARSIPPANY, NJ 4 BENJAMIN CT 02/02/23 23 1 P001 CK 5945 05/01/23 23 2 P001 CK 7427 08/02/23 23 3 P001 CK 7743 11/06/23 23 4 P001 CK 7746 02/01/24 24 1 P001 CK 7446 05/13/24 24 2 P001 CK 7666 07/29/24 24 3 P001 CK 5704	219200 332100 07054 0 2 551300	0.00	9,409.32 9,409.31 4,640.57 4,640.57 4,896.92 4,896.92 4,768.75 4,768.74 4,950.68	9,847.60 9,847.59 0.00 0.00 0.00 0.00 0.00 23.61 0.00	0.00 38,513.82 38,513.82 33,873.25 29,232.68 24,335.76 19,438.84 14,670.09 9,901.35 4,950.67

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764	27.8	EGARIAN, DAVID J/MICHELE A	Continued			
			Per Diem Interest:		0.00	4,950.67
764 27.9	LOCKHART, JOHN ROCCO 8 HOWELL CT PARSIPPANY, NJ 8 HOWELL CT	218400 285000 07054 0 2 503400	0.00	8,591.78 8,591.78	8,991.98 8,991.98	0.00 35,167.52 35,167.52
	02/01/23 23 1 P001 CK	payargo		4,237.37	0.00	30,930.15
	05/03/23 23 2 P001 CK	payargo		4,237.37	0.00	26,692.78
	08/03/23 23 3 P001 CK			4,471.45	0.00	22,221.33
	11/01/23 23 4 P001 CK	payargo		4,471.45	0.00	17,749.88
	01/31/24 24 1 P001 CK	payargo		4,354.41	0.00	13,395.47
	05/02/24 24 2 P001 CK	payargo		4,354.41	0.00	9,041.06
	07/31/24 24 3 P001 CK	payargo		4,520.53	0.00	4,520.53
			Per Diem Interest:		0.00	4,520.53
764 27.10	BUKHMEN, OKSANA 721 SO BEVERWYCK RD PARSIPPANY, NJ 721 SO BEVERWYCK RD	206800 266800 07054 0 2 473600	0.00	8,083.17 8,083.17	8,459.68 8,459.68	0.00 33,085.70 33,085.70
	02/08/23 23 1 P001 CK			3,986.53	0.00	29,099.17
	05/08/23 23 2 P001 CK			3,986.53	0.00	25,112.64
	08/02/23 23 3 P001 CK			4,206.75	0.00	20,905.89
	11/13/23 23 4 P001 CK			4,206.75	0.00	16,699.14
	02/13/24 24 1 P001 CK			4,096.64	19.58	12,602.50
	05/03/24 24 2 P001 CK			4,096.64	0.00	8,505.86
	08/02/24 24 3 P001 CK			4,252.93	0.00	4,252.93
			Per Diem Interest:		0.00	4,252.93
764 28	O'TOOLE/SOBRAL, R/F, CO-TRUSTEES 755 SO BEVERWYCK RD PARSIPPANY, NJ 755 SO BEVERWYCK RD	246400 302700 07054 0 2 549100	0.00	9,371.77 9,371.76	9,808.30 9,808.30	0.00 38,360.13 38,360.13
	01/12/23 23 1 P001 CK 107			4,622.05	0.00	33,738.08
	04/17/23 23 2 P001 CK 112			4,622.05	0.00	29,116.03
	08/03/23 23 3 P001 CK 123			4,877.38	0.00	24,238.65
	10/27/23 23 4 P001 CK 138			4,877.38	0.00	19,361.27
	01/19/24 24 1 P001 CK 148			4,749.72	0.00	14,611.55
	04/24/24 24 2 P001 CK 160			4,749.71	0.00	9,861.84
	08/07/24 24 3 P001 CK 166			4,930.92	0.00	4,930.92
			Per Diem Interest:		0.00	4,930.92
764 31	TRIVEDI, PRERNA/VARUN 805 SO BEVERWYCK RD PARSIPPANY, NJ 805 SO BEVERWYCK RD	245800 169600 07054 0 2 415400	0.00	7,089.84 7,089.84	7,420.08 7,420.08	0.00 29,019.84 29,019.84
	01/12/23 23 1 P001 CK	payargo		3,496.63	0.00	25,523.21
	04/13/23 23 2 P001 CK	payargo		3,496.63	0.00	22,026.58
	07/31/23 23 3 P001 CK	payargo		3,689.79	0.00	18,336.79
	10/16/23 23 4 P001 CK	payargo		3,689.79	0.00	14,647.00

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764	31	TRIVEDI, PRERNA/VARUN	Continued			
	01/23/24 24 1 P001 CK	payargo		3,593.21	0.00	11,053.79
	04/08/24 24 2 P001 CK	payargo		3,593.21	0.00	7,460.58
	07/26/24 24 3 P001 CK	payargo		3,730.29	0.00	3,730.29
			Per Diem Interest:		0.00	3,730.29
764 32	FORREST, THOMAS G/MARY ANN 839 SO BEVERWYCK RD PARSIPPANY, NJ 839 SO BEVERWYCK RD	203300 149400 07054 0 2 352700	0.00	6,019.72 6,019.70	6,300.11 6,300.10	0.00 24,639.63 24,639.63
	02/03/23 23 1 P001 CK			2,968.86	0.00	21,670.77
	04/14/23 23 2 P001 CK			2,968.85	0.00	18,701.92
	07/31/23 23 3 P001 CK			3,132.86	0.00	15,569.06
	10/31/23 23 4 P001 CK			3,132.85	0.00	12,436.21
	02/01/24 24 1 P001 CK			3,050.86	0.00	9,385.35
	05/06/24 24 2 P001 CK			3,050.85	0.00	6,334.50
	08/05/24 24 3 P001 CK			3,167.25	0.00	3,167.25
			Per Diem Interest:		0.00	3,167.25
764 32.01	PROCACCINI/DIMEGLIO, TINO/ANDREA 4428 ROUTE 27N KINGSTON, NJ 841 SO BEVERWYCK RD	170700 00660 130300 08528 0 2 301000	0.00	5,137.32 5,137.32	5,376.61 5,376.61	0.00 21,027.86 21,027.86
	12/13/22 23 1 P001 CK			2,533.67	0.00	18,494.19
	04/24/23 23 2 P001 CK			2,533.67	0.00	15,960.52
	08/11/23 23 3 P001 CK			2,673.63	0.00	13,286.89
	09/21/23 23 4 P001 CK			2,673.63	0.00	10,613.26
	12/27/23 24 1 P001 CK			2,603.65	0.00	8,009.61
	05/06/24 24 2 P001 CK	CORELOGIC		2,603.65	0.00	5,405.96
	08/01/24 24 3 P001 CK	CORELOGIC		2,702.98	0.00	2,702.98
			Per Diem Interest:		0.00	2,702.98
764 33	KRET, WALTER W & JUDITH LYNN 859 SO BEVERWYCK RD PARSIPPANY, NJ 859 SO BEVERWYCK RD	196300 116800 07054 0 2 313100	0.00	5,343.84 5,343.83	5,592.75 5,592.75	0.00 21,873.17 21,873.17
	02/10/23 23 1 P001 CK 2560			2,635.52	0.00	19,237.65
	05/09/23 23 2 P001 CK 2604			2,635.52	0.00	16,602.13
	08/30/23 23 3 P001 CK 2653			2,781.11	0.00	13,821.02
	11/13/23 23 4 P001 CK 2679			2,781.11	0.00	11,039.91
	02/12/24 24 1 P001 CK 2718			2,708.32	0.00	8,331.59
	05/10/24 24 2 P001 CK 2760			2,708.31	0.00	5,623.28
	08/08/24 24 3 P001 CK 2798			2,811.64	0.00	2,811.64
			Per Diem Interest:		0.00	2,811.64
764 53	EGAN, JOSEPH W THIRD/PAULA 9 TROY RD WHIPPANY, NJ 9 TROY RD	178500 00660 174900 07981 0 2 353400	0.00	6,031.66 6,031.65	6,312.61 6,312.60	0.00 24,688.52 24,688.52
	02/07/23 23 1 P001 CK	CORELOGIC		2,974.75	0.00	21,713.77

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764	53	EGAN, JOSEPH W THIRD/PAULA	Continued			
	05/03/23 23	2 P001 CK CORELOGIC		2,974.74	0.00	18,739.03
	08/03/23 23	3 P001 CK corelogic		3,139.08	0.00	15,599.95
	11/08/23 23	4 P001 CK CORELOGIC		3,139.07	0.00	12,460.88
	02/05/24 24	1 P001 CK CORELOGIC		3,056.91	0.00	9,403.97
	05/06/24 24	2 P001 CK CORELOGIC		3,056.91	0.00	6,347.06
	08/01/24 24	3 P001 CK CORELOGIC		3,173.53	0.00	3,173.53
			Per Diem Interest:		0.00	3,173.53
764	FRAZER, DONALD/JANE & WILMAN, MARK	177300				0.00
53.1	11 TROY RD	00660 181700		6,127.24	6,412.64	
	PARSIPPANY, NJ	07054 0		6,127.23	6,412.63	25,079.74
	11 TROY RD	2 359000	0.00			25,079.74
	02/07/23 23	1 P001 CK CORELOGIC		3,021.89	0.00	22,057.85
	05/03/23 23	2 P001 CK CORELOGIC		3,021.88	0.00	19,035.97
	08/03/23 23	3 P001 CK corelogic		3,188.82	0.00	15,847.15
	11/08/23 23	4 P001 CK CORELOGIC		3,188.81	0.00	12,658.34
	02/05/24 24	1 P001 CK CORELOGIC		3,105.35	0.00	9,552.99
	05/06/24 24	2 P001 CK CORELOGIC		3,105.35	0.00	6,447.64
	08/01/24 24	3 P001 CK CORELOGIC		3,223.82	0.00	3,223.82
			Per Diem Interest:		0.00	3,223.82
764	COLASUONNO, MARIO/LISA	200800				0.00
54	7 TROY RD	00660 131000		5,663.00	5,926.78	
	WHIPPANY, NJ	07981 0		5,663.00	5,926.77	23,179.55
	7 TROY RD	2 331800	0.00			23,179.55
	01/26/23 23	1 P001 CK		2,792.93	0.00	20,386.62
	05/01/23 23	2 P001 CK		2,792.93	0.00	17,593.69
	08/24/23 23	3 P001 CK		2,947.21	0.00	14,646.48
	11/01/23 23	4 P001 CK		2,947.21	0.00	11,699.27
	02/12/24 24	1 P001 CK		2,870.07	0.00	8,829.20
	05/07/24 24	2 P001 CK		2,870.07	0.00	5,959.13
			Per Diem Interest:		0.00	5,959.13
764	MUNNELLY, PAUL H	173200				0.00
55	5 TROY RD	67000		4,099.62	4,290.58	
	WHIPPANY, NJ	07981 0		4,099.61	4,290.56	16,780.37
	5 TROY RD	2 240200	0.00			16,780.37
	03/29/23 23	1 P001 CK		2,021.89	34.46	14,758.48
	09/06/23 23	2 P001 CK		2,021.88	74.29	12,736.60
	09/06/23 23	3 P001 CK		2,133.58	37.34	10,603.02
	03/18/24 23	4 P001 CK		2,133.57	89.07	8,469.45
	03/18/24 24	1 P001 CK		2,077.73	48.83	6,391.72
			Per Diem Interest:		64.71	6,456.43
764	FROISLAND, MATTHEW J/GABRIELLE M	181600				0.00
56	1373 SO BEVERWYCK RD	00660 126700		5,261.92	5,507.02	
	PARSIPPANY, NJ	07054 0		5,261.90	5,507.00	21,537.84
	1373 SO BEVERWYCK RD	2 308300	0.00			21,537.84
	01/26/23 23	1 P001 CK WELLS FARGO		2,595.12	0.00	18,942.72

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764	56	FROISLAND, MATTHEW J/GABRIELLE M	Continued			
	04/28/23 23	2 P001 CK	WELLS FARGO	2,595.11	0.00	16,347.61
	07/26/23 23	3 P001 CK	WELLS FARGO	2,738.48	0.00	13,609.13
	11/01/23 23	4 P001 CK	WELLS FARGO	2,738.47	0.00	10,870.66
	02/06/24 24	1 P001 CK	WELLS FARGO	2,666.80	0.00	8,203.86
	05/06/24 24	2 P001 CK	CORELOGIC	2,666.79	0.00	5,537.07
	08/01/24 24	3 P001 CK	CORELOGIC	2,768.54	0.00	2,768.53
			Per Diem Interest:		0.00	2,768.53
764	DAVINO, JOHANNA/GAETANO	153300				0.00
58	1349 SO BEVERWYCK RD	00660 117400		4,620.18	4,835.38	
	PARSIPPANY, NJ	07054 0		4,620.17	4,835.38	18,911.11
	1349 SO BEVERWYCK RD	2 270700	0.00			18,911.11
	02/02/23 23	1 P001 CK	LERETA	2,278.62	0.00	16,632.49
	04/20/23 23	2 P001 CK	LERETA	2,278.62	0.00	14,353.87
	08/22/23 23	3 P001 CK	LERETA	2,404.49	0.00	11,949.38
	11/08/23 23	4 P001 CK	CORELOGIC	2,404.49	0.00	9,544.89
	02/05/24 24	1 P001 CK	CORELOGIC	2,341.56	0.00	7,203.33
	05/06/24 24	2 P001 CK	CORELOGIC	2,341.55	0.00	4,861.78
	08/01/24 24	3 P001 CK	CORELOGIC	2,430.89	0.00	2,430.89
			Per Diem Interest:		0.00	2,430.89
764	COLASUONNO, MARIO/LISA	215100				0.00
59	1343 SO BEVERWYCK RD	123700		5,782.47	6,051.82	
	PARSIPPANY, NJ	07054 0		5,782.47	6,051.81	23,668.57
	1343 SO BEVERWYCK RD	2 338800	0.00			23,668.57
	01/26/23 23	1 P001 CK		2,851.85	0.00	20,816.72
	05/01/23 23	2 P001 CK		2,851.85	0.00	17,964.87
	08/24/23 23	3 P001 CK		3,009.39	0.00	14,955.48
	11/01/23 23	4 P001 CK		3,009.39	0.00	11,946.09
	02/12/24 24	1 P001 CK		2,930.62	0.00	9,015.47
	05/07/24 24	2 P001 CK		2,930.62	0.00	6,084.85
			Per Diem Interest:		0.00	6,084.85
764	WEI/MU, LING MIN/JIA OU	193800	*Lien**Lien*			0.00
63.03	10 SOUTH HALL CT	257900		7,709.40	8,068.50	
	PARSIPPANY, NJ	07054 0		7,709.38	8,068.49	31,555.77
	10 SOUTH HALL CT	2 451700	0.00			31,555.77
	04/21/23 23	1 P003 CK 73833		3,788.88	152.09	27,766.89
	05/26/23 23	1 P003 CK 74974		13.31	0.23	27,753.58
	05/26/23 23	2 P003 CK 74974		3,802.18	45.63	23,951.40
	04/19/24 23	3 P001 CS		266.28	495.35	23,685.12
	06/06/24 23	3 P901 CK		3,745.95	88.03	19,939.17
	04/19/24 23	4 P001 CS		0.00	345.05	19,939.17
	06/06/24 23	4 P901 CK		4,012.22	94.29	15,926.95
	04/19/24 24	1 P001 CK		0.00	160.20	15,926.95
	06/20/24 24	1 P003 CK 31789		3,907.21	115.26	12,019.74
	06/20/24 24	2 P003 CK 31789		3,907.20	91.82	8,112.54
			Per Diem Interest:		0.00	8,112.54

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764 63.04	DUBAL, MAHESH V/BHARTI M 20 SOUTH HALL CT PARSIPPANY, NJ 20 SOUTH HALL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	208400 282200 07054 0 2 490600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,373.32 8,373.32 4,129.63 4,129.63 4,357.75 4,357.75 4,243.69 4,243.69 4,405.59 Per Diem Interest:	8,763.34 8,763.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,273.32 34,273.32 30,143.69 26,014.06 21,656.31 17,298.56 13,054.87 8,811.18 4,405.59 4,405.59
764 63.05	PATEL, SAMTA R/SEJAL R 30 SOUTH HALL CT PARSIPPANY, NJ 30 SOUTH HALL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	200400 273700 07054 0 2 474100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,091.71 8,091.70 3,990.74 3,990.74 4,211.19 4,211.19 4,100.97 4,100.96 4,257.42 Per Diem Interest:	8,468.61 8,468.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,120.63 33,120.63 29,129.89 25,139.15 20,927.96 16,716.77 12,615.80 8,514.84 4,257.42 4,257.42
764 63.06	AJVALIA, PIYUSHKUMAR/NISHABEN 31 SOUTH HALL CT PARSIPPANY, NJ 31 SOUTH HALL CT 02/22/23 23 1 P001 CK 102 11/29/23 23 2 P001 CK 784 11/29/23 23 3 P001 CK 784 11/29/23 23 4 P001 CK 784 03/06/24 24 1 P001 CK 04/05/24 24 2 P001 CK	226200 292500 07054 0 2 518700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,852.92 8,852.91 4,366.16 4,366.16 4,607.35 4,607.35 4,486.76 4,486.75 Per Diem Interest:	9,265.28 9,265.28 37.09 367.41 271.83 64.50 63.94 0.00	0.00 36,236.39 36,236.39 31,870.23 27,504.07 22,896.72 18,289.37 13,802.61 9,315.86 9,315.86
764 63.07	DEEVANAPALLI/INAMADUGU, M/M 21 SOUTH HALL CT PARSIPPANY, NJ 21 SOUTH HALL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	212700 237200 07054 0 2 449900 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,678.68 7,678.66 3,787.04 3,787.03 3,996.24 3,996.23 3,891.64 3,891.63 4,040.11 Per Diem Interest:	8,036.35 8,036.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,430.02 31,430.02 27,642.98 23,855.95 19,859.71 15,863.48 11,971.84 8,080.21 4,040.10 4,040.10

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764 63.08	KARECKI, PHILIP/SUSAN 11 SOUTH HALL CT PARSIPPANY, NJ 11 SOUTH HALL CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	189900 280200 07054 0 2 470100 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,023.44 8,023.43 3,957.07 3,957.07 4,175.66 4,175.66 4,066.37 4,066.36 4,221.50 Per Diem Interest:	8,397.16 8,397.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,841.19 32,841.19 28,884.12 24,927.05 20,751.39 16,575.73 12,509.36 8,443.00 4,221.50 4,221.50
764 68	SANTANA, WILLIAM/MARIA 1163 SO BEVERWYCK RD PARSIPPANY, NJ 1163 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	213200 215800 07054 0 2 429000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,321.96 7,321.96 3,611.11 3,611.11 3,810.59 3,810.59 3,710.85 3,710.85 3,852.42 Per Diem Interest:	7,663.01 7,663.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,969.94 29,969.94 26,358.83 22,747.72 18,937.13 15,126.54 11,415.69 7,704.84 3,852.42 3,852.42
764 68.2	FERRUGIO, JOSEPH/CATHERINE 1189 SO BEVERWYCK RD PARSIPPANY, NJ 1189 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	193600 551600 07054 0 2 745200 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,718.70 12,718.70 6,272.72 6,272.72 6,619.24 6,619.24 6,445.98 6,445.98 6,691.90 Per Diem Interest:	13,311.14 13,311.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 52,059.67 52,059.67 45,786.95 39,514.23 32,894.99 26,275.75 19,829.77 13,383.79 6,691.89 6,691.89
764 68.3	KOMMAREDDY, VIJAYA KUMAR/SHOWRI 1193 SO BEVERWYCK RD PARSIPPANY, NJ 1193 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	214500 685200 07054 0 2 899700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	15,355.64 15,355.62 7,573.23 7,573.22 7,991.59 7,991.58 7,782.41 7,782.40 8,079.31	16,070.90 16,070.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 62,853.05 62,853.05 55,279.82 47,706.60 39,715.01 31,723.43 23,941.02 16,158.62 8,079.31

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764	68.3	KOMMAREDDY, VIJAYA KUMAR/SHOWRI	Continued			
			Per Diem Interest:		0.00	8,079.31
764 69	BORDONARO, BART/MICHELE 21 RIDGE TRL KINNELON, NJ 1137 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	294100 00660 323700 07405 0 2 617800	0.00	10,544.31 10,544.30 5,200.34 5,200.33 5,487.61 5,487.60 5,343.97 5,343.97 5,547.85	11,035.46 11,035.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,159.51 43,159.51 37,959.17 32,758.84 27,271.23 21,783.63 16,439.66 11,095.69 5,547.84
			Per Diem Interest:		0.00	5,547.84
764 69.1	JEUNG, SHING 1131 SO BEVERWYCK RD PARSIPPANY, NJ 1131 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 5008 02/15/23 23 1 J063 02/15/23 23 2 J063 05/08/23 23 2 P001 CK 5151 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/13/23 24 1 P001 CK 5160 11/13/23 24 2 P001 CK 5160 02/20/24 24 2 P001 CK 5169 02/20/24 24 3 P001 CK 5169	175600 268200 07054 0 2 443800	0.00	7,574.56 7,574.56 3,753.69 18.00 18.00- 3,717.69 3,942.05 3,942.05 3,838.87 281.81 3,557.06 281.81	7,927.38 7,927.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,003.87 31,003.87 27,250.18 27,268.18 27,250.18 23,532.49 19,590.44 15,648.39 11,809.52 11,527.71 7,970.65 7,688.84
			Per Diem Interest:		0.00	7,688.84
764 70.1	BRUCALE, RONALD/JOYCE 1861 WINDWARD CT TOMS RIVER, NJ SO BEVERWYCK RD 10/27/22 23 1 J163 10/27/22 23 2 J163 02/01/23 23 2 P001 CK 02/01/23 23 3 P001 CK 05/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/13/24 24 3 P001 CK	138200 0 08753 0 1 138200	0.00	2,358.73 2,358.73 1,163.30- 567.67- 595.63 567.67 1,163.30 1,227.56 1,195.43 1,195.43 1,241.04	2,468.60 2,468.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,654.65 9,654.65 8,491.35 7,923.68 7,328.05 6,760.38 5,597.08 4,369.52 3,174.09 1,978.66 737.62
			Per Diem Interest:		0.00	737.62

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764 70.02	ZAGULA, STANISLAW/SOPHIE 1105 SO BEVERWYCK RD PARSIPPANY, NJ 1107 SO BEVERWYCK RD 02/09/23 23 1 P001 CK 1613 05/08/23 23 2 P001 CK 1633 08/17/23 23 3 P001 CK 1658 11/08/23 23 4 P001 CK 1674 02/07/24 24 1 P001 CK 1686 05/08/24 24 2 P001 CK 1698 08/08/24 24 3 P001 CK 1719	198100 00660 328500 07054 0 2 526600	0.00	8,987.75 8,987.75 4,432.66 4,432.66 4,677.52 4,677.52 4,555.09 4,555.09 4,728.87	9,406.39 9,406.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,788.28 36,788.28 32,355.62 27,922.96 23,245.44 18,567.92 14,012.83 9,457.74 4,728.87 4,728.87
				Per Diem Interest:	0.00	4,728.87
764 71	TIBREWAL/GUNNERY, CHANDRA/SJOBHA 1089 SO BEVERWYCK RD PARSIPPANY, NJ 1089 SO BEVERWYCK RD 02/03/23 23 1 P001 CK 49454013 05/02/23 23 2 P001 CK 66385798 08/01/23 23 3 P001 CK 83768979 11/03/23 23 4 P001 CK 19522 02/02/24 24 1 P001 CK 15800260 05/03/24 24 2 P001 CK 42316576	207800 00672 255600 07054 0 2 463400	0.00	7,909.08 7,909.08 3,900.67 3,900.67 4,116.15 4,116.15 4,008.41 4,008.41	8,277.48 8,277.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,373.12 32,373.12 28,472.45 24,571.78 20,455.63 16,339.48 12,331.07 8,322.66 8,322.66
				Per Diem Interest:	0.00	8,322.66
764 74.1	CHEN/ZHONG, SHU M/SANDY X 689 SOUTH BEVERWYCK RD PARSIPPANY, NJ 689 SO BEVERWYCK RD 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/30/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK	177500 156800 07054 0 2 334300	0.00	5,705.67 5,705.66 2,813.97 2,813.97 2,969.42 2,969.42 2,891.70 2,891.69 3,002.02	5,971.44 5,971.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,354.20 23,354.20 20,540.23 17,726.26 14,756.84 11,787.42 8,895.72 6,004.03 3,002.01 3,002.01
				Per Diem Interest:	0.00	3,002.01
764 74.2	YUEN, HARVARD & WENDY 699 SO BEVERWYCK RD PARSIPPANY, NJ 699 SO BEVERWYCK RD 01/31/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/05/24 24 3 P001 CK	176100 152500 07054 0 2 328600	0.00	5,608.39 5,608.38 2,766.00 2,765.99 2,918.79 2,918.78 2,842.39 2,842.39 2,950.83	5,869.62 5,869.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,956.00 22,956.00 20,190.00 17,424.01 14,505.22 11,586.44 8,744.05 5,901.66 2,950.83 2,950.83
				Per Diem Interest:	0.00	2,950.83

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764 75	JOHNSON, BETTY 939 SO BEVERWYCK RD PARSIPPANY, NJ 939 SO BEVERWYCK RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 07/26/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	197900 132700 07054 0 2 330600	0.00	5,642.52 5,642.52 2,782.83 2,782.83 2,936.55 2,936.55 2,859.69 2,859.69 2,968.79	5,905.34 5,905.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,095.72 23,095.72 20,312.89 17,530.06 14,593.51 11,656.96 8,797.27 5,937.58 2,968.79 2,968.79
				Per Diem Interest:	0.00	2,968.79
764 76	ALMAZO, ODIN/DAISY 959 SO BEVERWYCK RD PARSIPPANY, NJ 959 SO BEVERWYCK RD 02/17/23 23 1 P001 CK 06/05/23 23 2 P001 CK 08/02/23 23 3 P001 CK 11/02/23 23 4 P001 CK 02/08/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/07/24 24 3 P001 CK	202000 177500 07054 0 2 379500	0.00	6,477.13 6,477.11 3,194.45 3,194.44 3,370.91 3,370.90 3,282.68 3,282.67 3,407.92	6,778.83 6,778.81 18.89 40.14 0.00 0.00 0.00 0.00 0.00	0.00 26,511.88 26,511.88 23,317.43 20,122.99 16,752.08 13,381.18 10,098.50 6,815.83 3,407.91 3,407.91
				Per Diem Interest:	0.00	3,407.91
765 1	KANDIL, BAHAA A & MERVAT A 299 SO BEVERWYCK RD PARSIPPANY, NJ 299 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172800 164900 07054 0 2 337700	0.00	5,763.70 5,763.69 2,842.59 2,842.59 2,999.62 2,999.62 2,921.11 2,921.10 3,032.55	6,032.17 6,032.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,591.73 23,591.73 20,749.14 17,906.55 14,906.93 11,907.31 8,986.20 6,065.10 3,032.55 3,032.55
				Per Diem Interest:	0.00	3,032.55
765 2	THURKAUF, PETER J/JENNIFER 309 SO BEVERWYCK RD PARSIPPANY, NJ 309 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	172800 68400 07054 0 2 241200	0.00	4,116.68 4,116.68 2,030.30 2,030.30 2,142.46 2,142.46 2,086.38 2,086.38 2,165.98	4,308.44 4,308.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,850.23 16,850.23 14,819.93 12,789.63 10,647.17 8,504.71 6,418.33 4,331.95 2,165.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	2	THURKAUF, PETER J/JENNIFER	Continued			
			Per Diem Interest:		0.00	2,165.97
765 3	BYRNE, EILEEN 323 SO BEVERWYCK RD PARSIPPANY, NJ 323 SO BEVERWYCK RD 11/23/22 23 1 P001 CK 03/08/23 23 1 P001 CK 41768251 05/01/23 23 2 P001 CK 46770826 08/14/23 23 3 P001 CK 56798764 12/05/23 23 4 P001 CK 66461207 12/21/23 23 4 P001 CK 67700578 03/04/24 23 4 P001 CK 74250387 03/04/24 24 1 P001 CK 74250387 04/22/24 24 2 P001 CK 1457518 07/29/24 24 3 P001 CK 483	178500 99300 07054 0 2 277800 payargo	0.00	4,741.36 4,741.35 5.24 2,333.15 2,338.38 2,467.56 2,464.28 3.26 0.01 2,402.97 2,402.97 2,494.65	4,962.21 4,962.19 0.00 27.74 0.00 0.00 27.78 0.03 0.00 39.65 0.00 0.00	0.00 19,407.11 19,407.11 19,401.87 17,068.72 14,730.34 12,262.78 9,798.50 9,795.24 9,795.23 7,392.26 4,989.29 2,494.64
			Per Diem Interest:		0.00	2,494.64
765 4	KANDIL, ADAM B 2 ALAN DR PARSIPPANY, NJ 2 ALAN DR 03/02/23 23 1 P001 CK 03/02/23 23 2 P001 CK 08/31/23 23 3 P001 CK 08/31/23 23 3 R001 CK 09/07/23 23 3 P001 CK 10/20/23 23 4 P001 CK 04/16/24 24 1 P001 CK 04/16/24 24 2 P001 CK	184900 97700 07054 0 2 282600 Online bad acct # Original Payment Date: 08/31/23	0.00	4,823.28 4,823.28 2,378.79 2,378.79 2,510.19 2,510.19 2,510.19 2,510.19 2,444.49 2,444.49	5,047.94 5,047.94 23.95 0.00 0.00 0.00 30.18 0.00 60.42 0.00	0.00 19,742.44 19,742.44 17,363.65 14,984.86 12,474.67 14,984.86 12,474.67 9,964.48 7,519.99 5,075.50
			Per Diem Interest:		0.00	5,075.50
765 5	NEWICK, WARREN 2 MARSHA TER PARSIPPANY, NJ 2 MARSHA TER 02/03/23 23 1 P001 CK 3102 05/04/23 23 2 P001 CK 3112 07/31/23 23 3 P001 CK 3123 11/06/23 23 4 P001 CK 3134 02/07/24 24 1 P001 CK 3143 05/01/24 24 2 P001 CK 3155 07/31/24 24 3 P001 CK 3163	202000 92400 07054 0 2 294400	0.00	5,024.67 5,024.67 2,478.11 2,478.11 2,615.01 2,615.01 2,546.56 2,546.56 2,643.71	5,258.72 5,258.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,566.78 20,566.78 18,088.67 15,610.56 12,995.55 10,380.54 7,833.98 5,287.42 2,643.71
			Per Diem Interest:		0.00	2,643.71

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765 6	SINGERLINE, SCOTT/DAWN O'LEARY 4 MARSHA TER PARRSIPPANY, NJ 4 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 11/30/23 24 1 J163 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	185200 00660 87200 07054 0 2 272400	0.00	4,649.19 4,649.18 2,292.93 2,292.92 2,419.60 2,419.59 2,198.27- 157.99 2,356.26 2,446.15	4,865.75 4,865.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,029.86 19,029.86 16,736.93 14,444.01 12,024.41 9,604.82 7,406.55 7,248.56 4,892.30 2,446.15 2,446.15
				Per Diem Interest:	0.00	2,446.15
765 7	DANDA, DIPAN/SEJOTI 6 MARSHA TER PARSIPPANY, NJ 6 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	183600 00660 249500 07054 0 2 433100	0.00	7,391.94 7,391.93 3,645.62 3,645.62 3,847.01 3,847.01 3,746.32 3,746.31 3,889.24	7,736.25 7,736.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,256.37 30,256.37 26,610.75 22,965.13 19,118.12 15,271.11 11,524.79 7,778.48 3,889.24 3,889.24
				Per Diem Interest:	0.00	3,889.24
765 8	REDDY, VIJETHA 8 MARSHA TER PARSIPPANY, NJ 8 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	182800 00660 112200 07054 0 2 295000	0.00	5,034.92 5,034.91 2,483.17 2,483.16 2,620.34 2,620.33 2,551.75 2,551.75 2,649.10	5,269.44 5,269.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,608.70 20,608.70 18,125.53 15,642.37 13,022.03 10,401.70 7,849.95 5,298.20 2,649.10 2,649.10
				Per Diem Interest:	0.00	2,649.10
765 9	CAVALIERE, DAVID/MICHELE C 10 MARSHA TER PARSIPPANY, NJ 10 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	189700 00660 125700 07054 0 2 315400	0.00	5,383.09 5,383.09 2,654.88 2,654.88 2,801.54 2,801.54 2,728.21 2,728.21	5,633.83 5,633.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,033.84 22,033.84 19,378.96 16,724.08 13,922.54 11,121.00 8,392.79 5,664.58

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765	9 08/01/24 24 3 P001 CK	CAVALIERE, DAVID/MICHELE C CORELOGIC	Continued	2,832.29 Per Diem Interest:	0.00 0.00	2,832.29 2,832.29
765 10	CHAUHAN, BANKIM/JANET B 14 MARSHA TER PARSIPPANY, NJ 14 MARSHA TER 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	BANKIM/JANET B 14 MARSHA TER PARSIPPANY, NJ 14 MARSHA TER WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO CORELOGIC CORELOGIC	187700 238600 0 426300 0.00	7,275.88 7,275.87 3,588.38 3,588.38 3,786.61 3,786.61 3,687.50 3,687.49 3,828.18 Per Diem Interest:	7,614.79 7,614.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,781.32 29,781.32 26,192.94 22,604.56 18,817.95 15,031.34 11,343.84 7,656.35 3,828.17 3,828.17
765 10.01	PATEL, SANJEEV/SONAL 18 MARSHA TER PARSIPPANY, NJ 18 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	PATEL, SANJEEV/SONAL 18 MARSHA TER PARSIPPANY, NJ 18 MARSHA TER CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	201600 306000 0 507600 0.00	8,663.47 8,663.46 4,272.73 4,272.72 4,508.76 4,508.75 4,390.74 4,390.74 4,558.25 Per Diem Interest:	9,067.01 9,067.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,460.94 35,460.94 31,188.21 26,915.49 22,406.73 17,897.98 13,507.24 9,116.50 4,558.25 4,558.25
765 11	MARZULLO, THOMAS/ALECIA 1 MARSHA TER PARSIPPANY, NJ 1 MARSHA TER 02/02/23 23 1 P001 CK 04/20/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	MARZULLO, THOMAS/ALECIA 1 MARSHA TER PARSIPPANY, NJ 1 MARSHA TER LERETA LERETA corelogic CORELOGIC CORELOGIC CORELOGIC	178200 148500 0 326700 0.00	5,575.96 5,575.95 2,750.00 2,750.00 2,901.91 2,901.91 2,825.96 2,825.95 2,933.77 Per Diem Interest:	5,835.68 5,835.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,823.27 22,823.27 20,073.27 17,323.27 14,421.36 11,519.45 8,693.49 5,867.54 2,933.77 2,933.77
765 12	REGA, ROBERT A 4 ALAN DR PARSIPPANY, NJ 4 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	REGA, ROBERT A 4 ALAN DR PARSIPPANY, NJ 4 ALAN DR CORELOGIC CORELOGIC corelogic	178200 80300 0 258500 0.00	4,411.96 4,411.94 2,175.93 2,175.92 2,296.13	4,617.47 4,617.45 0.00 0.00 0.00	0.00 18,058.82 18,058.82 15,882.89 13,706.97 11,410.84

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765	12						REGA, ROBERT A	Continued			
	11/08/23	23	4	P001	CK		CORELOGIC		2,296.12	0.00	9,114.72
	02/05/24	24	1	P001	CK		CORELOGIC		2,236.03	0.00	6,878.69
	05/06/24	24	2	P001	CK		CORELOGIC		2,236.02	0.00	4,642.67
	08/01/24	24	3	P001	CK		CORELOGIC		2,321.34	0.00	2,321.33
								Per Diem Interest:		0.00	2,321.33
765	6 ALAN DR						179100				0.00
13	6 ALAN DR						00660 161600		5,814.91	6,085.76	
	PARSIPPANY, NJ						07054 0		5,814.89	6,085.75	23,801.31
	6 ALAN DR						2 340700	0.00			23,801.31
	02/07/23	23	1	P001	CK		CORELOGIC		2,867.85	0.00	20,933.46
	05/03/23	23	2	P001	CK		CORELOGIC		2,867.84	0.00	18,065.62
	08/09/23	23	3	P001	CK		CORELOGIC		3,026.27	0.00	15,039.35
	11/08/23	23	4	P001	CK		CORELOGIC		3,026.26	0.00	12,013.09
	02/05/24	24	1	P001	CK		CORELOGIC		2,947.06	0.00	9,066.03
	05/06/24	24	2	P001	CK		CORELOGIC		2,947.05	0.00	6,118.98
	08/01/24	24	3	P001	CK		CORELOGIC		3,059.49	0.00	3,059.49
								Per Diem Interest:		0.00	3,059.49
765	STUMPF, ROBERT W/ELIZABETH A						179800				0.00
14	8 ALAN DR						00660 173800		6,035.07	6,316.18	
	PARSIPPANY, NJ						07054 0		6,035.07	6,316.18	24,702.50
	8 ALAN DR						2 353600	0.00			24,702.50
	02/07/23	23	1	P001	CK		CORELOGIC		2,976.43	0.00	21,726.07
	05/03/23	23	2	P001	CK		CORELOGIC		2,976.43	0.00	18,749.64
	08/03/23	23	3	P001	CK		corelogic		3,140.85	0.00	15,608.79
	11/08/23	23	4	P001	CK		CORELOGIC		3,140.85	0.00	12,467.94
	02/05/24	24	1	P001	CK		CORELOGIC		3,058.64	0.00	9,409.30
	05/06/24	24	2	P001	CK		CORELOGIC		3,058.64	0.00	6,350.66
	08/01/24	24	3	P001	CK		CORELOGIC		3,175.33	0.00	3,175.33
								Per Diem Interest:		0.00	3,175.33
765	SPRINGER, MARLENE T						178400	WD001			0.00
15	10 ALAN DR						100800		4,640.25	4,862.22	
	PARSIPPANY, NJ						07054 0		4,640.24	4,862.20	19,004.91
	10 ALAN DR						2 279200	500.00			19,004.91
	02/01/23	23	1	P001	CK				2,287.67	0.00	16,717.24
	05/03/23	23	2	P001	CK				2,287.66	0.00	14,429.58
	08/10/23	23	3	P001	CK				2,417.50	0.00	12,012.08
	11/06/23	23	4	P001	CK				2,417.49	0.00	9,594.59
	02/07/24	24	1	P001	CK				2,352.58	0.00	7,242.01
	05/08/24	24	2	P001	CK				2,352.58	0.00	4,889.43
	08/09/24	24	3	P001	CK	104			2,444.72	0.00	2,444.71
								Per Diem Interest:		0.00	2,444.71

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765 16	RAY, PRIT/HIMA 12 ALAN DR PARSIPPANY, NJ 12 ALAN DR	184400 169900 07054 0 2 354300	0.00	6,047.02 6,047.01	6,328.69 6,328.68	0.00 24,751.40 24,751.40
	01/04/23 23 1 P001 CK			2,982.32	0.00	21,769.08
	04/17/23 23 2 P001 CK			2,982.32	0.00	18,786.76
	07/18/23 23 3 P001 CK			3,147.07	0.00	15,639.69
	10/16/23 23 4 P001 CK			3,147.07	0.00	12,492.62
	01/22/24 24 1 P001 CK			3,064.70	0.00	9,427.92
	04/16/24 24 2 P001 CK			3,064.69	0.00	6,363.23
	07/16/24 24 3 P001 CK			3,181.62	0.00	3,181.61
				Per Diem Interest:	0.00	3,181.61
765 17	SMITH, DANIEL J/PHYLLIS 14 ALAN DR PARSIPPANY, NJ 14 ALAN DR	180400 79800 07054 0 2 260200	0.00	4,440.97 4,440.96	4,647.83 4,647.81	0.00 18,177.57 18,177.57
	02/03/23 23 1 P001 CK	payargo		2,190.24	0.00	15,987.33
	05/03/23 23 2 P001 CK	payargo		2,190.23	0.00	13,797.10
	08/03/23 23 3 P001 CK			2,311.23	0.00	11,485.87
	11/03/23 23 4 P001 CK	payargo		2,311.22	0.00	9,174.65
	02/05/24 24 1 P001 CK	payargo		2,250.73	0.00	6,923.92
	05/03/24 24 2 P001 CK	payargo		2,250.73	0.00	4,673.19
	08/05/24 24 3 P001 CK	payargo		2,336.60	0.00	2,336.59
				Per Diem Interest:	0.00	2,336.59
765 18	ARLIEVSKY, IGOR & ALLA 16 ALAN DR PARSIPPANY, NJ 16 ALAN DR	176000 116100 07054 0 2 292100	VT001 500.00	4,860.43 4,860.41	5,092.64 5,092.63	0.00 19,906.11 19,906.11
	01/30/23 23 1 P001 CK 4231			2,396.26	0.00	17,509.85
	05/03/23 23 2 P001 CK 4264			2,396.25	0.00	15,113.60
	08/01/23 23 3 P001 CK 4291			2,532.08	0.00	12,581.52
	11/03/23 23 4 P001 CK 4314			2,532.07	0.00	10,049.45
	02/06/24 24 1 P001 CK 4340			2,464.17	0.00	7,585.28
	05/01/24 24 2 P001 CK 4362			2,464.16	0.00	5,121.12
	08/07/24 24 3 P001 CK 4384			2,560.56	0.00	2,560.56
				Per Diem Interest:	0.00	2,560.56
765 19	BOLCAR, FRANK JOSEPH 18 ALAN DR PARSIPPANY, NJ 18 ALAN DR	179600 116500 07054 0 2 296100	VT001 500.00	4,928.70 4,928.68	5,164.09 5,164.08	0.00 20,185.55 20,185.55
	01/26/23 23 1 P001 CS			2,429.93	0.00	17,755.62
	04/25/23 23 2 P001 CS			2,429.92	0.00	15,325.70
	08/02/23 23 3 P001 CS			2,567.61	0.00	12,758.09
	10/26/23 23 4 P001 CS			2,567.60	0.00	10,190.49
	01/30/24 24 1 P001 CS			2,498.77	0.00	7,691.72
	04/25/24 24 2 P001 CK 2012			2,000.00	0.00	5,691.72
	04/25/24 24 2 P001 CS			498.76	0.00	5,192.96

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765	19 07/30/24 24 3 P001 CK 2032	BOLCAR, FRANK JOSEPH	Continued	2,596.48	0.00	2,596.48
				Per Diem Interest:	0.00	2,596.48
765 20	CALABRESE, PATRICK/REGINA L 20 ALAN DR PARSIPPANY, NJ 20 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179000 00660 142500 07054 0 2 321500 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,487.21 5,487.20 2,706.23 2,706.23 2,855.72 2,855.72 2,780.98 2,780.97 2,887.08	5,742.80 5,742.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,460.00 22,460.00 19,753.77 17,047.54 14,191.82 11,336.10 8,555.12 5,774.15 2,887.07 2,887.07
				Per Diem Interest:	0.00	2,887.07
765 21	MARTINEZ, HENRY 22 ALAN DR PARSIPPANY, NJ 22 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 00660 102500 07054 0 2 280700 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,790.86 4,790.84 2,362.80 2,362.79 2,493.32 2,493.31 2,428.06 2,428.05 2,520.69	5,014.01 5,014.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,609.71 19,609.71 17,246.91 14,884.12 12,390.80 9,897.49 7,469.43 5,041.38 2,520.69 2,520.69
				Per Diem Interest:	0.00	2,520.69
765 22	GIBILISCO, EILEEN T 2 BENNETT CT PARSIPPANY, NJ 2 BENNETT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 00660 88800 07054 0 2 267000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,557.03 4,557.02 2,247.48 2,247.47 2,371.63 2,371.62 2,309.55 2,309.55 2,397.66	4,769.29 4,769.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,652.62 18,652.62 16,405.14 14,157.67 11,786.04 9,414.42 7,104.87 4,795.32 2,397.66 2,397.66
				Per Diem Interest:	0.00	2,397.66
765 23	WYKA, THOMAS/ELIZABETH 1 BENNETT CT PARSIPPANY, NJ 1 BENNETT CT 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK	178200 00660 94700 07054 0 2 272900 CORELOGIC CORELOGIC corelogic	0.00	4,657.73 4,657.71 2,297.14 2,297.13 2,424.04	4,874.69 4,874.67 0.00 0.00 0.00	0.00 19,064.80 19,064.80 16,767.66 14,470.53 12,046.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	23	WYKA, THOMAS/ELIZABETH	Continued			
	11/08/23 23 4 P001 CK	CORELOGIC		2,424.03	0.00	9,622.46
	02/05/24 24 1 P001 CK	CORELOGIC		2,360.59	0.00	7,261.87
	05/06/24 24 2 P001 CK	CORELOGIC		2,360.58	0.00	4,901.29
	08/01/24 24 3 P001 CK	CORELOGIC		2,450.65	0.00	2,450.64
			Per Diem Interest:		0.00	2,450.64
765 24	CHANDRAN/GOPU, SELVA NAVEEN/PREMA 3 BENNETT CT PARSIPPANY, NJ 3 BENNETT CT	178200 00660 131200 07054 0 2 309400		5,280.69 5,280.68	5,757.62 5,757.61	0.00 22,076.60 22,076.60
	12/08/22 23 1 P001 CK 153755			2,604.38	0.00	19,472.22
	05/03/23 23 2 P001 CK	CORELOGIC		2,604.37	0.00	16,867.85
	07/27/23 23 3 P001 CK 601501			2,748.25	0.00	14,119.60
	07/27/23 23 4 P001 CK 601501			116.56	0.00	14,003.04
	08/03/23 23 4 P001 CK	corelogic		2,631.68	0.00	11,371.36
	08/03/23 24 1 P001 CK	corelogic		116.57	0.00	11,254.79
	02/05/24 24 1 P001 CK	CORELOGIC		2,559.74	0.00	8,695.05
	05/06/24 24 2 P001 CK	CORELOGIC		2,676.31	0.00	6,018.74
	08/01/24 24 3 P001 CK	CORELOGIC		3,009.37	0.00	3,009.37
			Per Diem Interest:		0.00	3,009.37
765 25	DREISPAN/ROKOSZAK, -L/R D CORIGLIANO 86 N. BELAIR AVE CEDAR KNOLLS, NJ 24 ALAN DR	178200 147200 07927 0 2 325400	WD001	5,428.77 5,428.76	5,687.46 5,687.45	0.00 22,232.44 22,232.44
	01/30/23 23 1 P001 CK			2,676.56	0.00	19,555.88
	04/26/23 23 2 P001 CK			2,676.55	0.00	16,879.33
	08/08/23 23 3 P001 CK			2,827.87	0.00	14,051.46
	10/25/23 23 4 P001 CK			2,827.86	0.00	11,223.60
	01/24/24 24 1 P001 CK			2,752.21	0.00	8,471.39
	04/25/24 24 2 P001 CK			2,752.21	0.00	5,719.18
	07/25/24 24 3 P001 CK			2,859.59	0.00	2,859.59
			Per Diem Interest:		0.00	2,859.59
765 26	LALLY/LINFANTE, PETER C/DANIELLE 26 ALAN DR PARSIPPANY, NJ 26 ALAN DR	178200 00660 117200 07054 0 2 295400		5,041.74 5,041.74	5,276.58 5,276.58	0.00 20,636.64 20,636.64
	02/07/23 23 1 P001 CK	CORELOGIC		2,486.53	0.00	18,150.11
	05/03/23 23 2 P001 CK	CORELOGIC		2,486.53	0.00	15,663.58
	08/03/23 23 3 P001 CK	corelogic		2,623.89	0.00	13,039.69
	11/08/23 23 4 P001 CK	CORELOGIC		2,623.89	0.00	10,415.80
	02/05/24 24 1 P001 CK	CORELOGIC		2,555.21	0.00	7,860.59
	05/06/24 24 2 P001 CK	CORELOGIC		2,555.21	0.00	5,305.38
	08/01/24 24 3 P001 CK	CORELOGIC		2,652.69	0.00	2,652.69
			Per Diem Interest:		0.00	2,652.69

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765 27	3 MARSHA LLC 154 DIVISION AVE HASBROUCK HEIGHTS, NJ 3 MARSHA TER 01/23/23 23 1 P001 CK 42499 04/28/23 23 2 P001 CK 80167145 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179600 00660 118000 07604 0 2 297600	0.00	5,079.29 5,079.29 2,505.05 2,505.05 2,643.43 2,643.43 2,574.24 2,574.24 2,672.45	5,315.88 5,315.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,790.34 20,790.34 18,285.29 15,780.24 13,136.81 10,493.38 7,919.14 5,344.90 2,672.45 2,672.45
				Per Diem Interest:	0.00	2,672.45
765 28	MASTERSON, RONALD E & GINA A 5 MARSHA TER PARSIPPANY, NJ 5 MARSHA TER 02/13/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 10/30/23 23 4 P001 CK 02/01/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/22/24 24 3 P001 CK	174000 00660 249500 07054 0 2 423500	0.00	7,228.10 7,228.08 3,564.82 3,564.81 3,761.74 3,761.73 3,663.28 3,663.27 3,803.04	7,564.78 7,564.76 16.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,585.72 29,585.72 26,020.90 22,456.09 18,694.35 14,932.62 11,269.34 7,606.07 3,803.03 3,803.03
				Per Diem Interest:	0.00	3,803.03
765 29	BOND, JAMES H/SHERYL A 7 MARSHA TER PARSIPPANY, NJ 7 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179900 00660 98100 07054 0 2 278000	0.00	4,744.77 4,744.76 2,340.07 2,340.06 2,469.34 2,469.33 2,404.70 2,404.70 2,496.44	4,965.78 4,965.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,421.08 19,421.08 17,081.01 14,740.95 12,271.61 9,802.28 7,397.58 4,992.88 2,496.44 2,496.44
				Per Diem Interest:	0.00	2,496.44
765 30	FRONTAURIA, ALFRED III 9 MARSHA TER PARSIPPANY, NJ 9 MARSHA TER 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 10/11/23 23 4 J065 11/08/23 23 4 P001 CK 10/11/23 24 1 J065 02/05/24 24 1 P001 CK	181600 00660 120000 07054 0 2 301600	0.00	5,147.56 5,147.56 2,538.72 2,538.72 2,678.96 231.82 2,910.78 115.91 2,724.75	5,507.66 5,507.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,310.44 21,310.44 18,771.72 16,233.00 13,554.04 13,785.86 10,875.08 10,990.99 8,266.24

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765	30	FRONTAURIA, ALFRED III	Continued			
	10/11/23 24	2 J065	2023 Added Seq 1	115.91	0.00	8,382.15
	05/06/24 24	2 P001 CK	CORELOGIC	2,724.75	0.00	5,657.40
	08/01/24 24	3 P001 CK	CORELOGIC	2,828.70	0.00	2,828.70
			Per Diem Interest:		0.00	2,828.70
765 31	KANE, GERARD W & JEAN F 11 MARSHA TER PARSIPPANY, NJ 11 MARSHA TER	00660 179200 165800 07054 0 2 345000	0.00	5,888.29 5,888.29	6,162.56 6,162.56	0.00 24,101.70 24,101.70
	01/17/23 23	1 P001 CK		2,904.04	0.00	21,197.66
	04/24/23 23	2 P001 CK		2,904.04	0.00	18,293.62
	07/28/23 23	3 P001 CK		3,064.46	0.00	15,229.16
	10/23/23 23	4 P001 CK		3,064.46	0.00	12,164.70
	12/31/23 24	1 P001 CK		2,984.25	0.00	9,180.45
	04/01/24 24	2 P001 CK		2,984.25	0.00	6,196.20
	07/25/24 24	3 P001 CK		3,098.10	0.00	3,098.10
			Per Diem Interest:		0.00	3,098.10
765 32	SLEGONA, BRIAN J/JUDITH G 13 MARSHA TER PARSIPPANY, NJ 13 MARSHA TER	180200 VT001 146900 07054 0 2 327100	500.00	5,457.79 5,457.77	5,717.83 5,717.82	0.00 22,351.21 22,351.21
	11/23/22 23	1 P001 CK 4325		0.38	0.00	22,350.83
	02/06/23 23	1 P001 CK 4344		2,690.49	0.00	19,660.34
	02/06/23 23	2 P001 CK 4344		0.38	0.00	19,659.96
	05/08/23 23	2 P001 CK 4368		2,690.48	0.00	16,969.48
	05/08/23 23	3 P001 CK 4368		0.38	0.00	16,969.10
	08/08/23 23	3 P001 CK 4394		2,842.59	0.00	14,126.51
	11/27/23 23	4 P001 CK 4412		2,842.96	26.13	11,283.55
	11/27/23 24	1 P001 CK 4412		4.01	0.00	11,279.54
	02/07/24 24	1 P001 CK 4422		2,762.91	0.00	8,516.63
	02/07/24 24	2 P001 CK 4422		4.01	0.00	8,512.62
	05/07/24 24	2 P001 CK 4434		2,762.90	0.00	5,749.72
	05/07/24 24	3 P001 CK 4434		4.01	0.00	5,745.71
	08/06/24 24	3 P001 CK 4449		2,870.85	0.00	2,874.86
			Per Diem Interest:		0.00	2,874.86
765 35	POLO, KIM M 331 SO BEVERWYCK RD PARSIPPANY, NJ 331 SO BEVERWYCK RD	176600 00660 62700 07054 0 2 239300	0.00	4,084.26 4,084.25	4,274.50 4,274.49	0.00 16,717.50 16,717.50
	02/07/23 23	1 P001 CK	CORELOGIC	2,014.31	0.00	14,703.19
	05/03/23 23	2 P001 CK	CORELOGIC	2,014.31	0.00	12,688.88
	08/03/23 23	3 P001 CK	corelogic	2,125.58	0.00	10,563.30
	11/08/23 23	4 P001 CK	CORELOGIC	2,125.58	0.00	8,437.72
	02/05/24 24	1 P001 CK	CORELOGIC	2,069.95	0.00	6,367.77
	05/06/24 24	2 P001 CK	CORELOGIC	2,069.94	0.00	4,297.83
	08/01/24 24	3 P001 CK	CORELOGIC	2,148.92	0.00	2,148.91
			Per Diem Interest:		0.00	2,148.91

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765 36	BROWN, PATRICIA 369 SO BEVERWYCK RD PARSIPPANY, NJ 369 SO BEVERWYCK RD 03/01/23 23 1 P001 CK 6601 03/01/23 23 2 P001 CK 6601 04/28/23 23 2 P001 CK 6428 04/28/23 23 3 P001 CK 6428 08/04/23 23 3 P001 CK 6632 11/16/23 23 4 P001 CK 6669 02/07/24 24 1 P001 CK 6706 05/08/24 24 2 P001 CK 6801 07/31/24 24 3 P001 CK 1014	228000 122600 07054 0 2 350600	0.00	5,983.87 5,983.87 2,951.18 7.41 2,943.77 7.41 3,106.79 3,114.20 3,032.69 3,032.69 3,148.39	6,262.59 6,262.59 31.77 0.00 0.00 0.00 0.00 17.11 0.00 0.00 0.00	0.00 24,492.92 24,492.92 21,541.74 21,534.33 18,590.56 18,583.15 15,476.36 12,362.16 9,329.47 6,296.78 3,148.39 3,148.39
				Per Diem Interest:	0.00	3,148.39
765 37	DESAI, CHINTAN/NIMISHA C 409 SO BEVERWYCK RD PARSIPPANY, NJ 409 SO BEVERWYCK RD 02/02/23 23 1 P001 CK 04/28/23 23 2 P001 CK 490548 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179600 492700 07054 0 2 672300	0.00	11,474.49 11,474.47 5,659.09 5,659.08 5,971.71 5,971.70 5,815.40 5,815.39 6,915.23	12,886.94 12,886.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,722.83 48,722.83 43,063.74 37,404.66 31,432.95 25,461.25 19,645.85 13,830.46 6,915.23 6,915.23
				Per Diem Interest:	0.00	6,915.23
765 37.01	NUGARA, AMANI/NIRANJAN 419 SO BEVERWYCK RD PARSIPPANY, NJ 419 SO BEVERWYCK RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	191300 319600 07054 0 2 510900	0.00	8,719.79 8,719.78 4,300.50 4,300.50 4,538.07 4,538.07 4,419.29 4,419.28 4,587.89	9,125.96 9,125.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,691.48 35,691.48 31,390.98 27,090.48 22,552.41 18,014.34 13,595.05 9,175.77 4,587.88 4,587.88
				Per Diem Interest:	0.00	4,587.88
765 38	VINNAKOTA, VEDA 427 SO BEVERWYCK RD PARSIPPANY, NJ 427 SO BEVERWYCK RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK	178900 133600 07054 0 2 312500	0.00	5,310.88 5,310.86 2,607.75 2,607.74 2,798.51 2,798.50 2,703.13	5,604.77 5,604.75 0.00 0.00 0.00 0.00 0.00	0.00 21,831.26 21,831.26 19,223.51 16,615.77 13,817.26 11,018.76 8,315.63

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765	38	VINNAKOTA, VEDA	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		2,703.12	0.00	5,612.51
	08/01/24 24 3 P001 CK	CORELOGIC		2,806.26	0.00	2,806.25
			Per Diem Interest:		0.00	2,806.25
765 39	CAMPBELL, ROBERT J JR/REBECCA 431 SO BEVERWYCK RD PARSIPPANY, NJ 431 SO BEVERWYCK RD	182400 00660 107000 07054 0 2 289400	0.00	4,939.34 4,939.33	5,169.41 5,169.40	0.00 20,217.48 20,217.48
	01/26/23 23 1 P001 CK	WELLS FARGO		2,436.03	0.00	17,781.45
	04/28/23 23 2 P001 CK	WELLS FARGO		2,436.02	0.00	15,345.43
	07/26/23 23 3 P001 CK	WELLS FARGO		2,570.60	0.00	12,774.83
	11/01/23 23 4 P001 CK	WELLS FARGO		2,570.59	0.00	10,204.24
	02/06/24 24 1 P001 CK	WELLS FARGO		2,503.31	0.00	7,700.93
	05/06/24 24 2 P001 CK	CORELOGIC		2,503.31	0.00	5,197.62
	08/01/24 24 3 P001 CK	CORELOGIC		2,598.81	0.00	2,598.81
			Per Diem Interest:		0.00	2,598.81
765 40	VERAS, ALEXANDER 24 TROY MEADOW RD PARSIPPANY, NJ 24 TROY MEADOW RD	183600 00660 337200 07054 0 2 520800	0.00	8,888.76 8,888.75	9,302.80 9,302.78	0.00 36,383.09 36,383.09
	02/07/23 23 1 P001 CK	CORELOGIC		4,383.84	0.00	31,999.25
	05/03/23 23 2 P001 CK	CORELOGIC		4,383.83	0.00	27,615.42
	08/03/23 23 3 P001 CK	corelogic		4,626.01	0.00	22,989.41
	11/08/23 23 4 P001 CK	CORELOGIC		4,626.00	0.00	18,363.41
	02/05/24 24 1 P001 CK	CORELOGIC		4,504.92	0.00	13,858.49
	05/06/24 24 2 P001 CK	CORELOGIC		4,504.92	0.00	9,353.57
	08/01/24 24 3 P001 CK	CORELOGIC		4,676.79	0.00	4,676.78
			Per Diem Interest:		0.00	4,676.78
765 41	BOOTH, KATHLEEN A 36 TROY MEADOW RD PARSIPPANY, NJ 36 TROY MEADOW RD	184400 124500 07054 0 2 308900	0.00	5,272.16 5,272.14	5,517.74 5,517.72	0.00 21,579.76 21,579.76
	02/10/23 23 1 P001 CK			2,600.17	0.00	18,979.59
	05/10/23 23 2 P001 CK			2,600.16	0.00	16,379.43
	08/10/23 23 3 P001 CK			2,743.81	0.00	13,635.62
	11/09/23 23 4 P001 CK			2,743.80	0.00	10,891.82
	02/12/24 24 1 P001 CK			2,671.99	0.00	8,219.83
	05/10/24 24 2 P001 CK			2,671.98	0.00	5,547.85
	08/12/24 24 3 P001 CK			2,773.93	0.00	2,773.92
			Per Diem Interest:		0.00	2,773.92
765 42.1	LEE, ARMIE 46 TROY MEADOW RD PARSIPPANY, NJ 46 TROY MEADOW RD	183500 00660 163400 07054 0 2 346900	0.00	5,920.72 5,920.71	6,196.51 6,196.50	0.00 24,234.44 24,234.44
	02/07/23 23 1 P001 CK	CORELOGIC		2,920.03	0.00	21,314.41
	05/03/23 23 2 P001 CK	CORELOGIC		2,920.03	0.00	18,394.38

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765	42.1	LEE, ARMIE	Continued			
	08/03/23 23	3 P001 CK	corelogic	3,081.34	0.00	15,313.04
	11/08/23 23	4 P001 CK	CORELOGIC	3,081.34	0.00	12,231.70
	02/05/24 24	1 P001 CK	CORELOGIC	3,000.69	0.00	9,231.01
	05/06/24 24	2 P001 CK	CORELOGIC	3,000.68	0.00	6,230.33
	08/01/24 24	3 P001 CK	CORELOGIC	3,115.17	0.00	3,115.16
			Per Diem Interest:		0.00	3,115.16
765	42.2	BENEDUCE, ANGELO & NANCY	196400 VT001			0.00
	14 BROOKSIDE CT	190500		6,478.42	6,786.01	
	PARSIPPANY, NJ	07054 0		6,478.41	6,786.00	26,528.84
	14 BROOKSIDE CT	2 386900	500.00			26,528.84
	02/06/23 23	1 P001 CK		3,194.23	0.00	23,334.61
	05/10/23 23	2 P001 CK 184		3,194.23	0.00	20,140.38
	05/10/23 23	3 P001 CK 184		0.02	0.00	20,140.36
	08/10/23 23	3 P001 CK 167		3,745.12	0.00	16,395.24
	12/31/23 23	3 J063	roll credit	371.00	0.00	16,766.24
	11/13/23 23	4 P001 CK 188		3,374.14	0.00	13,392.10
	12/31/23 24	1 J163	roll credit	371.00-	0.00	13,021.10
	02/09/24 24	1 P001 CK		2,913.19	0.00	10,107.91
	05/02/24 24	2 P001 CK 202		3,284.18	0.00	6,823.73
	08/09/24 24	3 P001 CK 204		3,411.87	0.00	3,411.86
			Per Diem Interest:		0.00	3,411.86
765	42.3	CHOU/WANG, TAHSIN/FEI FEI	200000			0.00
	17 BROOKSIDE CT	00660 193300		6,712.66	7,025.33	
	PARSIPPANY, NJ	07054 0		6,712.64	7,025.31	27,475.94
	17 BROOKSIDE CT	2 393300	0.00			27,475.94
	02/07/23 23	1 P001 CK	CORELOGIC	3,310.61	0.00	24,165.33
	05/03/23 23	2 P001 CK	CORELOGIC	3,310.60	0.00	20,854.73
	08/03/23 23	3 P001 CK	corelogic	3,493.49	0.00	17,361.24
	11/08/23 23	4 P001 CK	CORELOGIC	3,493.48	0.00	13,867.76
	02/05/24 24	1 P001 CK	CORELOGIC	3,402.05	0.00	10,465.71
	05/06/24 24	2 P001 CK	CORELOGIC	3,402.04	0.00	7,063.67
	08/01/24 24	3 P001 CK	CORELOGIC	3,531.84	0.00	3,531.83
			Per Diem Interest:		0.00	3,531.83
765	43.1	ALFANO, VINCENZO A	170200			0.00
	60 TROY MEADOW RD	152300		5,504.28	5,760.67	
	PARSIPPANY, NJ	07054 0		5,504.26	5,760.65	22,529.86
	60 TROY MEADOW RD	2 322500	0.00			22,529.86
	01/26/23 23	1 P001 CK	WELLS FARGO	2,714.65	0.00	19,815.21
	04/28/23 23	2 P001 CK	WELLS FARGO	2,714.64	0.00	17,100.57
	07/26/23 23	3 P001 CK	WELLS FARGO	2,864.61	0.00	14,235.96
	11/01/23 23	4 P001 CK	WELLS FARGO	2,864.60	0.00	11,371.36
	02/06/24 24	1 P001 CK	WELLS FARGO	2,789.63	0.00	8,581.73
	05/06/24 24	2 P001 CK	CORELOGIC	2,789.62	0.00	5,792.11
	08/05/24 24	3 P001 CK		2,896.06	0.00	2,896.05
			Per Diem Interest:		0.00	2,896.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 43.2	IAVARONE, DENNIS & VIRGINIA 12 BROOKSIDE CT PARSIPPANY, NJ 12 BROOKSIDE CT 11/21/22 23 1 P001 CK 7542 02/21/23 23 1 P001 CK 7583 03/01/23 23 1 P001 CK 7590 03/01/23 23 2 P001 CK 7590 05/03/23 23 2 P001 CK 7615 05/03/23 23 3 P001 CK 7615 08/07/23 23 3 P001 CK 7651 11/01/23 23 4 P001 CK 7678 02/05/24 24 1 P001 CK 7724 05/03/24 24 2 P001 CK 7748 08/02/24 24 3 P001 CK 7772	188900 145500 07054 0 2 334400	VT001 0 500.00	5,582.37 5,582.37 12.11 2,733.24 6.96 0.03 2,752.28 0.03 2,907.78 2,907.81 2,830.06 2,830.06 2,940.41	5,848.22 5,848.22 0.00 19.07 0.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,861.18 22,861.18 22,849.07 20,115.83 20,108.87 20,108.84 17,356.56 17,356.53 14,448.75 11,540.94 8,710.88 5,880.82 2,940.41 2,940.41
				Per Diem Interest:	0.00	2,940.41
765 43.3	SPIROCK, PETER C/MICHELLE 15 BROOKSIDE CT PARSIPPANY, NJ 15 BROOKSIDE CT 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/17/23 23 4 P001 CK 01/26/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/26/24 24 3 P001 CK	188200 151700 07054 0 2 339900	0.00	5,801.25 5,801.24 2,861.11 2,861.11 3,019.16 3,019.16 2,940.14 2,940.13 3,052.31	6,071.47 6,071.46 0.00 0.00 0.00 17.48 0.00 0.00 0.00	0.00 23,745.42 23,745.42 20,884.31 18,023.20 15,004.04 11,984.88 9,044.74 6,104.61 3,052.30 3,052.30
				Per Diem Interest:	0.00	3,052.30
765 43.4	LIU, TINA YUH-RONG 11 BROOKSIDE CT PARSIPPANY, NJ 11 BROOKSIDE CT 02/10/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/09/24 24 3 P001 CK	188400 151700 07054 0 2 340100	0.00	5,804.67 5,804.65 2,862.80 2,862.79 3,020.94 3,020.93 2,941.87 2,941.86 3,054.10	6,075.04 6,075.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,759.39 23,759.39 20,896.59 18,033.80 15,012.86 11,991.93 9,050.06 6,108.20 3,054.10 3,054.10
				Per Diem Interest:	0.00	3,054.10
765 43.5	MENG, CHIA-HUEI 9 BROOKSIDE CT PARSIPPANY, NJ 9 BROOKSIDE CT 01/30/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/27/23 23 3 P001 CK	188400 138500 07054 0 2 326900	0.00	5,579.37 5,579.36 2,751.68 2,751.68 2,903.69	5,839.26 5,839.25 0.00 0.00 0.00	0.00 22,837.24 22,837.24 20,085.56 17,333.88 14,430.19

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765	43.5	MENG, CHIA-HUEI	Continued			
	10/30/23 23 4 P001 CK			2,903.69	0.00	11,526.50
	01/29/24 24 1 P001 CK			2,827.69	0.00	8,698.81
	04/29/24 24 2 P001 CK			2,827.68	0.00	5,871.13
	07/26/24 24 3 P001 CK			2,935.57	0.00	2,935.56
			Per Diem Interest:		0.00	2,935.56
765	KUI, MARK/STEPHANIE GISELLE	188400				0.00
43.6	7 BROOKSIDE CT	00660 167200		6,069.21	6,351.91	
	PARSIPPANY, NJ	07054 0		6,069.20	6,351.90	24,842.22
	7 BROOKSIDE CT	2 355600	0.00			24,842.22
	02/07/23 23 1 P001 CK	CORELOGIC		2,993.27	0.00	21,848.95
	05/03/23 23 2 P001 CK	CORELOGIC		2,993.26	0.00	18,855.69
	08/03/23 23 3 P001 CK	corelogic		3,158.62	0.00	15,697.07
	11/08/23 23 4 P001 CK	CORELOGIC		3,158.61	0.00	12,538.46
	02/05/24 24 1 P001 CK	CORELOGIC		3,075.94	0.00	9,462.52
	05/06/24 24 2 P001 CK	CORELOGIC		3,075.94	0.00	6,386.58
	08/01/24 24 3 P001 CK	CORELOGIC		3,193.29	0.00	3,193.29
			Per Diem Interest:		0.00	3,193.29
765	PLOCK, E A	188000				0.00
43.7	10 BROOKSIDE CT	149600		5,761.99	6,030.38	
	PARSIPPANY, NJ	07054 0		5,761.99	6,030.38	23,584.74
	10 BROOKSIDE CT	2 337600	0.00			23,584.74
	01/26/23 23 1 P001 CK			2,841.75	0.00	20,742.99
	04/24/23 23 2 P001 CK			2,841.75	0.00	17,901.24
	07/24/23 23 3 P001 CK			2,998.73	0.00	14,902.51
	10/24/23 23 4 P001 CK			2,998.73	0.00	11,903.78
	01/22/24 24 1 P001 CK			2,920.24	0.00	8,983.54
	01/22/24 24 1 R001 CK	Online bad acct #		2,920.24	0.00	11,903.78
		Original Payment Date: 01/22/24				
	02/23/24 24 1 P001 CK			2,920.24	22.95	8,983.54
	04/29/24 24 2 P001 CK			2,920.24	0.00	6,063.30
	07/30/24 24 3 P001 CK			3,031.65	0.00	3,031.65
			Per Diem Interest:		0.00	3,031.65
765	GILLESPIE, ANNA MARY	188800				0.00
43.8	8 BROOKSIDE CT	152200		5,820.02	6,091.11	
	PARSIPPANY, NJ	07054 0		5,820.02	6,091.11	23,822.26
	8 BROOKSIDE CT	2 341000	0.00			23,822.26
	02/07/23 23 1 P001 CK	payargo		2,870.37	0.00	20,951.89
	05/09/23 23 2 P001 CK	payargo		2,870.37	0.00	18,081.52
	08/02/23 23 3 P001 CK	payargo		3,028.93	0.00	15,052.59
	11/07/23 23 4 P001 CK	payargo		3,028.93	0.00	12,023.66
	02/06/24 24 1 P001 CK	payargo		2,949.65	0.00	9,074.01
	05/07/24 24 2 P001 CK	payargo		2,949.65	0.00	6,124.36
	08/06/24 24 3 P001 CK	payargo		3,062.18	0.00	3,062.18
			Per Diem Interest:		0.00	3,062.18

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765 43.9	APERAWIC,VINCENT R & DOROTHY 4 BROOKSIDE CT PARSIPPANY, NJ 4 BROOKSIDE CT 02/03/23 23 1 P001 CK 8151 05/09/23 23 2 P001 CK 68223545 08/14/23 23 3 P001 CK 8188 11/02/23 23 4 P001 CK 8202 02/06/24 24 1 P001 CK 8228 05/01/24 24 2 P001 CK 8242	188400 155900 07054 0 2 344300	VT001 500.00	5,751.35 5,751.33 2,835.65 2,835.64 2,995.75 2,995.74 2,915.70 2,915.69	6,025.07 6,025.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,552.80 23,552.80 20,717.15 17,881.51 14,885.76 11,890.02 8,974.32 6,058.63 6,058.63
				Per Diem Interest:	0.00	
765 43.10	DESAI, GAURAV/NIRALI 90 TROY MEADOW RD PARSIPPANY, NJ 90 TROY MEADOW RD 01/30/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/27/23 23 4 P001 CK 02/05/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/29/24 24 3 P001 CK	188000 149100 07054 0 2 337100	0.00	5,753.46 5,753.45 2,837.54 2,837.54 2,994.29 2,994.29 2,915.92 2,915.91 3,027.16	6,021.45 6,021.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,549.81 23,549.81 20,712.27 17,874.73 14,880.44 11,886.15 8,970.23 6,054.32 3,027.16 3,027.16
				Per Diem Interest:	0.00	
765 43.11	KURTZ, GEORGE 6929 N HAYDEN RD C4-503 SCOTTSDALE, AZ 80 TROY MEADOW RD 01/20/23 23 1 P001 CK 04/14/23 23 2 P001 CK 07/19/23 23 3 P001 CK 10/17/23 23 4 P001 CK 02/13/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/23/24 24 3 P001 CK	173200 182700 85250 0 2 355900	0.00	6,074.33 6,074.32 2,995.79 2,995.79 3,161.28 3,161.28 3,078.54 3,078.53 3,195.99	6,357.27 6,357.26 0.00 0.00 0.00 0.00 13.47 0.00 0.00	0.00 24,863.18 24,863.18 21,867.39 18,871.60 15,710.32 12,549.04 9,470.50 6,391.97 3,195.98 3,195.98
				Per Diem Interest:	0.00	
765 44	MELILLO, PAUL 289 SO BEVERWYCK RD PARSIPPANY, NJ 289 SO BEVERWYCK RD 01/27/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/21/24 24 2 P001 CK 08/01/24 24 3 P001 CK	172700 103800 07054 0 2 276500	0.00	4,719.17 4,719.16 2,327.44 2,327.44 2,456.01 2,456.01 2,391.73 2,391.72 2,482.98	4,938.99 4,938.98 0.00 0.00 0.00 0.00 0.00 15.59 0.00	0.00 19,316.30 19,316.30 16,988.86 14,661.42 12,205.41 9,749.40 7,357.67 4,965.95 2,482.97 2,482.97
				Per Diem Interest:	0.00	

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765 45	KORSAK, ANTHONY J 1 ALAN DR PARSIPPANY, NJ 1 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	179600 00660 93000 07054 0 2 272600 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,652.61 4,652.60 2,294.62 2,294.61 2,421.37 2,421.36 2,357.99 2,357.99 2,447.95	4,869.32 4,869.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,043.84 19,043.84 16,749.22 14,454.61 12,033.24 9,611.88 7,253.89 4,895.90 2,447.95 2,447.95
				Per Diem Interest:	0.00	2,447.95
765 46	MANFRA, H JR & R 3 ALAN DR PARSIPPANY, NJ 3 ALAN DR 01/19/23 23 1 P001 CK 1834 04/21/23 23 2 P001 CK 1860 08/03/23 23 3 P001 CK 1897 10/27/23 23 4 P001 CK 1927 01/26/24 24 1 P001 CK 1950 04/25/24 24 2 P001 CK 1978 08/05/24 24 3 P001 CK 2003	178700 VT001 101300 07054 0 2 280000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,653.90 4,653.90 2,294.40 2,294.40 2,424.60 2,424.60 2,359.50 2,359.50 2,451.90	4,876.50 4,876.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,060.80 19,060.80 16,766.40 14,472.00 12,047.40 9,622.80 7,263.30 4,903.80 2,451.90 2,451.90
				Per Diem Interest:	0.00	2,451.90
765 47	PARK, CHONG HUNM & HYE K 5 ALAN DR PARSIPPANY, NJ 5 ALAN DR 01/31/23 23 1 P001 CK 5573 05/01/23 23 2 P001 CK 5590 07/31/23 23 3 P001 CK 5602 11/03/23 23 4 P001 CK 5603 02/01/24 24 1 P001 CK 5617 05/01/24 24 2 P001 CK 4812 07/31/24 24 3 P001 CK 5300	178200 91200 07054 0 2 269400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,597.99 4,597.98 2,267.68 2,267.67 2,392.95 2,392.94 2,330.31 2,330.31 2,419.21	4,812.16 4,812.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,820.28 18,820.28 16,552.60 14,284.93 11,891.98 9,499.04 7,168.73 4,838.42 2,419.21 2,419.21
				Per Diem Interest:	0.00	2,419.21
765 48	KOMBOZ, ANTHONY 7 ALAN DR PARSIPPANY, NJ 7 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 00660 179800 07054 0 2 358000 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,110.17 6,110.16 3,013.47 3,013.46 3,179.94 3,179.93 3,096.70 3,096.70 3,214.84	6,394.78 6,394.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,009.88 25,009.88 21,996.41 18,982.95 15,803.01 12,623.08 9,526.38 6,429.68 3,214.84

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765	48	KOMBOZ, ANTHONY	Continued			
			Per Diem Interest:		0.00	3,214.84
765 49	SERRANI, DANIEL R/MELISSA M 9 ALAN DR PARSIPPANY, NJ 9 ALAN DR 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 71800 00660 71800 07054 0 2 250000	0.00	4,266.88 4,266.87 2,104.38 2,104.37 2,220.63 2,220.62 2,162.50 2,162.50 2,245.00	4,465.63 4,465.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,465.00 17,465.00 15,360.62 13,256.25 11,035.62 8,815.00 6,652.50 4,490.00 2,245.00 2,245.00
			Per Diem Interest:		0.00	2,245.00
765 50	RUESCH, CHRISTOPHER/DEBORAH 11 ALAN DR PARSIPPANY, NJ 11 ALAN DR 02/07/23 23 1 P001 CK 61947 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 92500 00660 92500 07054 0 2 270700	0.00	4,620.18 4,620.17 2,278.62 2,278.62 2,404.49 2,404.49 2,341.56 2,341.55 2,430.89	4,835.38 4,835.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,911.11 18,911.11 16,632.49 14,353.87 11,949.38 9,544.89 7,203.33 4,861.78 2,430.89 2,430.89
			Per Diem Interest:		0.00	2,430.89
765 51	WELSH, ARLENE B 13 ALAN DR PARSIPPANY, NJ 13 ALAN DR 02/07/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 7958 11/03/23 23 4 P001 CK 7990 02/02/24 24 1 P001 CK 80236 05/07/24 24 2 P001 CK 8061 07/31/24 24 3 P001 CK 8094	178200 71100 07054 0 2 249300	0.00	4,254.94 4,254.92 2,098.49 2,098.48 2,214.41 2,214.40 2,156.45 2,156.44 2,238.72	4,453.13 4,453.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,416.10 17,416.10 15,317.61 13,219.13 11,004.72 8,790.32 6,633.87 4,477.43 2,238.71 2,238.71
			Per Diem Interest:		0.00	2,238.71
765 52	OLLO, DANIEL/SUSAN 15 ALAN DR PARSIPPANY, NJ 15 ALAN DR 01/26/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/10/23 23 3 P001 CK 11/08/23 23 4 P001 CK	183200 119300 07054 0 2 302500 WELLS FARGO	0.00	5,162.93 5,162.91 2,546.30 2,546.29 2,686.96 2,686.95	5,403.42 5,403.40 0.00 0.00 0.00 0.00	0.00 21,132.66 21,132.66 18,586.36 16,040.07 13,353.11 10,666.16

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765	52	OLLO, DANIEL/SUSAN	Continued			
	02/08/24 24 1 P001 CK			2,616.63	0.00	8,049.53
	05/09/24 24 2 P001 CK			2,616.62	0.00	5,432.91
	08/09/24 24 3 P001 CK			2,716.46	0.00	2,716.45
			Per Diem Interest:		0.00	2,716.45
765 53	SARDINI, TODD A/SILVIA E 17 ALAN DR PARSIPPANY, NJ 17 ALAN DR	189000 00660 193000 07054 0 2 382000	0.00	6,519.79 6,519.78	6,823.48 6,823.47	0.00 26,686.52 26,686.52
	02/07/23 23 1 P001 CK	CORELOGIC		3,215.49	0.00	23,471.03
	05/03/23 23 2 P001 CK	CORELOGIC		3,215.48	0.00	20,255.55
	08/03/23 23 3 P001 CK	corelogic		3,393.12	0.00	16,862.43
	11/08/23 23 4 P001 CK	CORELOGIC		3,393.11	0.00	13,469.32
	02/05/24 24 1 P001 CK	CORELOGIC		3,304.30	0.00	10,165.02
	05/06/24 24 2 P001 CK	CORELOGIC		3,304.30	0.00	6,860.72
	08/01/24 24 3 P001 CK CORELOGIC			3,430.36	0.00	3,430.36
			Per Diem Interest:		0.00	3,430.36
765 54	LOVULLO, NICOLE M 19 ALAN DR PARSIPPANY, NJ 19 ALAN DR	178800 00660 75400 07054 0 2 254200	0.00	4,338.56 4,338.56	4,540.65 4,540.64	0.00 17,758.41 17,758.41
	02/07/23 23 1 P001 CK	CORELOGIC		2,139.73	0.00	15,618.68
	05/03/23 23 2 P001 CK	CORELOGIC		2,139.73	0.00	13,478.95
	08/03/23 23 3 P001 CK	corelogic		2,257.93	0.00	11,221.02
	11/08/23 23 4 P001 CK	CORELOGIC		2,257.93	0.00	8,963.09
	02/05/24 24 1 P001 CK	CORELOGIC		2,198.83	0.00	6,764.26
	05/06/24 24 2 P001 CK	CORELOGIC		2,198.83	0.00	4,565.43
	08/01/24 24 3 P001 CK CORELOGIC			2,282.72	0.00	2,282.71
			Per Diem Interest:		0.00	2,282.71
765 55	KHRAPKO, MARIYA 21 ALAN DR PARSIPPANY, NJ 21 ALAN DR	179600 00660 108800 07054 0 2 288400	0.00	4,922.27 4,922.26	5,151.55 5,151.54	0.00 20,147.62 20,147.62
	01/26/23 23 1 P001 CK	WELLS FARGO		2,427.61	0.00	17,720.01
	04/28/23 23 2 P001 CK	WELLS FARGO		2,427.60	0.00	15,292.41
	07/26/23 23 3 P001 CK	WELLS FARGO		2,561.72	0.00	12,730.69
	11/01/23 23 4 P001 CK	WELLS FARGO		2,561.71	0.00	10,168.98
	02/06/24 24 1 P001 CK	WELLS FARGO		2,494.66	0.00	7,674.32
	05/06/24 24 2 P001 CK	CORELOGIC		2,494.66	0.00	5,179.66
	08/01/24 24 3 P001 CK CORELOGIC			2,589.83	0.00	2,589.83
			Per Diem Interest:		0.00	2,589.83
765 56	DI MACCO, WADE/MICHELLE L 23 ALAN DR PARSIPPANY, NJ 23 ALAN DR	181200 00660 246200 07054 0 2 427400	0.00	7,294.65 7,294.65	7,634.43 7,634.43	0.00 29,858.16 29,858.16
	02/07/23 23 1 P001 CK	CORELOGIC		3,597.64	0.00	26,260.52

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765	56	DI MACCO, WADE/MICHELLE L	Continued			
	05/03/23 23	2 P001 CK	CORELOGIC	3,597.64	0.00	22,662.88
	08/03/23 23	3 P001 CK	corelogic	3,796.38	0.00	18,866.50
	11/08/23 23	4 P001 CK	CORELOGIC	3,796.38	0.00	15,070.12
	02/05/24 24	1 P001 CK	CORELOGIC	3,697.01	0.00	11,373.11
	05/06/24 24	2 P001 CK	CORELOGIC	3,697.01	0.00	7,676.10
	08/01/24 24	3 P001 CK	CORELOGIC	3,838.05	0.00	3,838.05
			Per Diem Interest:		0.00	3,838.05
765 57	SHAPPELL, MICHELLE L/SCOTT S 25 ALAN DR PARSIPPANY, NJ 25 ALAN DR	179200 83500 07054 0 2 262700	0.00	4,483.64 4,483.63	4,692.48 4,692.48	0.00 18,352.23 18,352.23
	01/31/23 23	1 P001 CK		2,211.28	0.00	16,140.95
	05/12/23 23	2 P001 CK		2,211.28	7.58	13,929.67
	08/14/23 23	3 P001 CK		2,333.43	0.00	11,596.24
	11/15/23 23	4 P001 CK		2,333.43	10.50	9,262.81
	02/14/24 24	1 P001 CK		2,272.36	9.35	6,990.45
	04/18/24 24	2 P001 CK		2,272.35	0.00	4,718.10
	07/16/24 24	3 P001 CK		2,359.05	0.00	2,359.05
			Per Diem Interest:		0.00	2,359.05
765 58	LEVOYER, MARCO V & MARY W 27 ALAN DR PARSIPPANY, NJ 27 ALAN DR	179600 221900 07054 0 2 401500	0.00	6,852.61 6,852.60	7,171.80 7,171.79	0.00 28,048.80 28,048.80
	01/30/23 23	1 P001 CK		3,379.63	0.00	24,669.17
	04/28/23 23	2 P001 CK		3,379.63	0.00	21,289.54
	07/31/23 23	3 P001 CK		3,566.32	0.00	17,723.22
	10/25/23 23	4 P001 CK		3,566.32	0.00	14,156.90
	01/30/24 24	1 P001 CK		3,472.98	0.00	10,683.92
	04/30/24 24	2 P001 CK		3,472.97	0.00	7,210.95
	07/26/24 24	3 P001 CK		3,605.48	0.00	3,605.47
			Per Diem Interest:		0.00	3,605.47
765 59	COOPER, BRIAN/MICHELLE 29 ALAN DR PARSIPPANY, NJ 29 ALAN DR	180000 141800 00660 141800 07054 0 2 321800	0.00	5,492.33 5,492.32	5,854.12 5,854.11	0.00 22,692.88 22,692.88
	02/07/23 23	1 P001 CK	CORELOGIC	2,708.76	0.00	19,984.12
	05/03/23 23	2 P001 CK	CORELOGIC	2,708.75	0.00	17,275.37
	08/03/23 23	3 P001 CK	corelogic	2,858.39	0.00	14,416.98
	10/11/23 23	4 J065	2023 Added Seq 3	102.07	0.00	14,519.05
	11/08/23 23	4 P001 CK	CORELOGIC	2,960.45	0.00	11,558.60
	10/11/23 24	1 J065	2023 Added Seq 3	102.07	0.00	11,660.67
	02/05/24 24	1 P001 CK	CORELOGIC	2,885.64	0.00	8,775.03
	10/11/23 24	2 J065	2023 Added Seq 3	102.07	0.00	8,877.10
	05/06/24 24	2 P001 CK	CORELOGIC	2,885.64	0.00	5,991.46
	08/01/24 24	3 P001 CK	CORELOGIC	2,995.73	0.00	2,995.73
			Per Diem Interest:		0.00	2,995.73

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765 60	SANTANGELO, S & C 31 ALAN DR PARSIPPANY, NJ 31 ALAN DR 02/27/23 23 1 P001 CK 211 02/27/23 23 2 P001 CK 211 04/28/23 23 2 P001 CK 212 04/28/23 23 3 P001 CK 212 08/04/23 23 3 P001 CK 216 10/30/23 23 4 P001 CK 219 02/01/24 24 1 P001 CK 106 04/23/24 24 2 P001 CK 114 07/31/24 24 3 P001 CK 119	180400 136200 07054 0 2 316600	0.00	5,403.58 5,403.57 2,664.99 10.07 2,654.91 10.07 2,802.13 2,812.19 2,738.59 2,738.59 2,843.07	5,655.27 5,655.26 23.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,117.68 22,117.68 19,452.69 19,442.62 16,787.71 16,777.64 13,975.51 11,163.32 8,424.73 5,686.14 2,843.07 2,843.07
				Per Diem Interest:	0.00	2,843.07
765 61	SHERRY, JEFFREY J/CHERYL L 33 ALAN DR PARSIPPANY, NJ 33 ALAN DR 02/15/23 23 1 J063 02/15/23 23 1 P001 CK 964566565 02/15/23 23 1 P001 CK 964566565 02/15/23 23 2 J063 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	178200 172700 07054 0 2 350900	0.00	5,988.99 5,988.98 1.88 2,953.70 1.88 1.88- 2,951.82 3,116.87 3,116.87 3,035.29 3,035.28 3,151.09	6,267.96 6,267.95 0.00 14.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,513.88 24,513.88 24,515.76 21,562.06 21,560.18 21,558.30 18,606.48 15,489.61 12,372.74 9,337.45 6,302.17 3,151.08 3,151.08
				Per Diem Interest:	0.00	3,151.08
765 62	MELILLO, PETER J & PHYLLIS 279 SO BEVERWYCK RD PARSIPPANY, NJ 279 SO BEVERWYCK RD 01/27/23 23 1 P001 CK 05/08/23 23 2 P001 CK 07/31/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/12/24 24 1 P001 CK 05/21/24 24 2 P001 CK 07/26/24 24 3 P001 CK 326	264800 270000 07054 0 2 534800	0.00	9,127.70 9,127.70 4,501.68 4,501.68 4,750.36 4,750.36 4,626.02 4,626.02 4,802.51	9,552.87 9,552.86 0.00 0.00 0.00 0.00 0.00 37.93 0.00	0.00 37,361.13 37,361.13 32,859.45 28,357.77 23,607.41 18,857.05 14,231.03 9,605.01 4,802.50 4,802.50
				Per Diem Interest:	0.00	4,802.50
765 64.01	GABRIEL/HERNANDEZ, TIMOTHEA/LEANNA 129 SO BEVERWYCK RD PARSIPPANY, NJ 129 SO BEVERWYCK RD 01/23/23 23 1 P001 CK 05/01/23 23 2 P001 CK	167600 243300 07054 0 2 410900	0.00	7,013.04 7,013.03 3,458.75 3,458.75	7,339.71 7,339.70 0.00 0.00	0.00 28,705.48 28,705.48 25,246.73 21,787.98

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765	64.01	GABRIEL/HERNANDEZ, TIMOTHEA/LEANNA	Continued			
	08/01/23 23 3 P001 CK			3,649.82	0.00	18,138.16
	11/01/23 23 4 P001 CK			3,649.82	0.00	14,488.34
	01/29/24 24 1 P001 CK			3,554.29	0.00	10,934.05
	05/01/24 24 2 P001 CK			3,554.28	0.00	7,379.77
	07/31/24 24 3 P001 CK			3,689.89	0.00	3,689.88
				Per Diem Interest:	0.00	3,689.88
765 71	LIBOFF, JOEL T/SHARON E 37 RAVINE AVE CALDWELL, NJ ROUTE 80 ACCESS RD	14500 0 07006 1 14500	0.00	247.49 247.47	259.02 259.00	0.00 1,012.98 1,012.98
	02/27/23 23 1 P001 CK			122.06	0.71	890.92
	05/01/23 23 2 P001 CK			122.05	0.00	768.87
	07/31/23 23 3 P001 CK			128.80	0.00	640.07
	10/31/23 23 4 P001 CK			128.79	0.00	511.28
	01/09/24 24 1 P001 CK			125.43	0.00	385.85
	03/25/24 24 2 P001 CK			125.42	0.00	260.43
	07/22/24 24 3 P001 CK			130.22	0.00	130.21
				Per Diem Interest:	0.00	130.21
765 74	VAL DAN FAMILY LIMITED PARTNERSHIP 66 INDUSTRIAL AVE LITTLE FERRY, NJ ROUTE 280 ACCESS RD	2800 0 07643 1 2800	0.00	47.79 47.79	50.02 50.01	0.00 195.61 195.61
	02/06/23 23 1 P001 CK 50198			23.57	0.00	172.04
	05/04/23 23 2 P001 CK 51389			23.57	0.00	148.47
	08/04/23 23 3 P001 CK 52733			24.87	0.00	123.60
	11/08/23 23 4 P001 CK 53875			24.87	0.00	98.73
	02/05/24 24 1 P001 CK 55117			24.22	0.00	74.51
	05/13/24 24 2 P001 CK 56959			24.16	0.06	50.35
	08/05/24 24 2 P001 CK 58211			0.06	0.00	50.29
	08/05/24 24 3 P001 CK 58211			25.09	0.00	25.20
				Per Diem Interest:	0.00	25.20
765 77	BIG X LLC C/O DARIN PINTO 376 SOUTH AVENUE EAST WESTFIELD, NJ EDWARDS RD	90200 0 07090 1 90200	0.00	1,539.49 1,539.49	1,611.20 1,611.19	0.00 6,301.37 6,301.37
	01/30/23 23 1 P001 CK 614			759.26	0.00	5,542.11
	05/08/23 23 2 P001 CK 1747			759.26	0.00	4,782.85
	08/09/23 23 3 P001 CK 1756			801.20	0.00	3,981.65
	10/16/23 23 4 P001 CK 1778			801.20	0.00	3,180.45
	02/05/24 24 1 P001 CK 651			780.23	0.00	2,400.22
	05/21/24 24 2 P001 CK			780.23	3.47	1,619.99
	08/08/24 24 3 P001 CK			810.00	0.00	809.99
				Per Diem Interest:	0.00	809.99

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765 88	CDMG REALTY CO ET ALS % DORNAN 4866 ST AUGUSTINE CT COLORADO SPRINGS, CO EDWARDS RD 12/02/22 23 1 P001 CK 03/20/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/05/24 24 1 P001 CK 06/05/24 24 2 P001 CK	11200 0 80918 0 1 11200	0.00	191.16 191.15 94.28 94.27 99.49 99.48 96.88 96.88	200.07 200.05 0.00 0.00 0.00 0.00 0.00 0.73	0.00 782.43 782.43 688.15 593.88 494.39 394.91 298.03 201.15 201.15
Per Diem Interest:					0.00	201.15
765 89	CDMG REALTY CO ET ALS % DORNAN 4866 ST AUGUSTINE CT COLORADO SPRINGS, CO EDWARDS RD 12/02/22 23 1 P001 CK 03/20/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/16/23 23 4 P001 CK 01/05/24 24 1 P001 CK 06/05/24 24 2 P001 CK	84800 0 80918 0 1 84800	0.00	1,447.33 1,447.32 713.81 713.80 753.24 753.23 733.52 733.52	1,514.75 1,514.73 0.00 0.00 0.00 0.00 0.00 5.54	0.00 5,924.13 5,924.13 5,210.32 4,496.52 3,743.28 2,990.05 2,256.53 1,523.01 1,523.01
Per Diem Interest:					0.00	1,523.01
766 2	CNKI INC % PENSKI-ATT:REAL EST DEPT 2675 MORGANTOWN RD READING, PA 600 EDWARDS RD 10/27/22 23 1 P001 CK 53006758 10/27/22 23 2 P001 CK 53006758 08/03/23 23 3 P001 CK 53095128 10/25/23 23 4 P001 CK 53120830 01/31/24 24 1 P001 CK 53151879 04/15/24 24 2 P001 CK 53174701 08/02/24 24 3 P001 CK 53207036	1061100 1545400 19607 0 4A 2606500	0.00	44,486.45 44,486.43 21,940.22 21,940.21 23,152.24 23,152.23 22,546.23 22,546.22 23,406.38	46,558.62 46,558.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 182,090.10 182,090.10 160,149.88 138,209.67 115,057.43 91,905.20 69,358.97 46,812.75 23,406.37 23,406.37
Per Diem Interest:					0.00	23,406.37
766 3	LEVITT, B EST % LAWRENCE LEVITT,ESQ PO BOX 486 MILLBURN, NJ EDWARDS RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	15500 0 07041 0 1 15500	*Lien**Lien* 0.00	264.56 264.54 130.48- 130.47- 137.68- 137.67-	276.88 276.86 0.00 0.00 0.00 0.00	0.00 1,082.84 1,082.84 952.36 821.89 684.21 546.54 566.52
Per Diem Interest:					19.98	566.52

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766 4	LIBOFF, JOEL T/SHARON E 37 RAVINE AVE CALDWELL, NJ 662 EDWARDS RD 02/27/23 23 1 P001 CK 05/01/23 23 2 P001 CK 07/31/23 23 3 P001 CK 10/31/23 23 4 P001 CK 01/18/24 24 1 P001 CK 03/25/24 24 2 P001 CK 07/22/24 24 3 P001 CK	234800 47100 07006 0 2 281900	0.00	4,811.34 4,811.32 2,372.90 2,372.89 2,503.98 2,503.97 2,438.44 2,438.43 2,531.47	5,035.45 5,035.43 30.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,693.54 19,693.54 17,320.64 14,947.75 12,443.77 9,939.80 7,501.36 5,062.93 2,531.46 2,531.46
				Per Diem Interest:	0.00	2,531.46
766 5	GESUALDO, PIETRO 32 WALNUT ST LIVINGSTON, NJ 700 EDWARDS RD 02/09/23 23 1 P001 CK 05/10/23 23 2 P001 CK 08/09/23 23 3 P001 CK 11/13/23 23 4 P001 CK 02/09/24 24 1 P001 CK 05/10/24 24 2 P001 CK 08/12/24 24 3 P001 CK	158800 137600 07039 0 2 296400	0.00	5,058.81 5,058.80 2,494.95 2,494.94 2,632.78 2,632.77 2,563.86 2,563.86 2,661.67	5,294.45 5,294.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,706.50 20,706.50 18,211.55 15,716.61 13,083.83 10,451.06 7,887.20 5,323.34 2,661.67 2,661.67
				Per Diem Interest:	0.00	2,661.67
766 6	750 EDWARDS RD, LLC 750 EDWARDS RD PARSIPPANY, NJ 750 EDWARDS RD 02/03/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/05/24 24 3 P001 CK	343100 356900 07054 0 4B 700000	0.00	11,947.25 11,947.25 5,892.25 5,892.25 6,217.75 6,217.75 6,055.00 6,055.00 6,286.00	12,503.75 12,503.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,902.00 48,902.00 43,009.75 37,117.50 30,899.75 24,682.00 18,627.00 12,572.00 6,286.00 6,286.00
				Per Diem Interest:	0.00	6,286.00
766 7	CORVELLI ASSOC % CORVELL BROTHERS PO BOX 263 EAST HANOVER, NJ 760 EDWARDS RD 02/01/23 23 1 P001 CK 05/02/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/07/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/29/24 24 3 P001 CK	144800 90200 07936 0 2 235000	0.00	4,010.87 4,010.86 1,978.12 1,978.11 2,087.39 2,087.38 2,032.75 2,032.75 2,110.30	4,197.69 4,197.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,417.10 16,417.10 14,438.98 12,460.87 10,373.48 8,286.10 6,253.35 4,220.60 2,110.30

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766	7	CORVELLI ASSOC % CORVELL BROTHERS	Continued			
			Per Diem Interest:		0.00	2,110.30
766 8	750 EDWARDS RD, LLC 750 EDWARDS RD PARSIPPANY, NJ EDWARDS RD	219800 0 07054 0 1 219800	0.00	3,751.44 3,751.44	3,926.18 3,926.17	0.00 15,355.23 15,355.23
	02/03/23 23 1 P001 CK			1,850.17	0.00	13,505.06
	05/02/23 23 2 P001 CK			1,850.17	0.00	11,654.89
	08/01/23 23 3 P001 CK			1,952.37	0.00	9,702.52
	11/01/23 23 4 P001 CK			1,952.37	0.00	7,750.15
	02/05/24 24 1 P001 CK			1,901.27	0.00	5,848.88
	05/06/24 24 2 P001 CK			1,901.27	0.00	3,947.61
	08/05/24 24 3 P001 CK			1,973.81	0.00	1,973.80
			Per Diem Interest:		0.00	1,973.80
766 9	750 EDWARDS RD, LLC 750 EDWARDS RD PARSIPPANY, NJ EDWARDS RD	44200 0 07054 0 1 44200	0.00	754.39 754.38	789.53 789.51	0.00 3,087.81 3,087.81
	02/03/23 23 1 P001 CK			372.06	0.00	2,715.75
	05/02/23 23 2 P001 CK			372.05	0.00	2,343.70
	08/01/23 23 3 P001 CK			392.61	0.00	1,951.09
	11/01/23 23 4 P001 CK			392.60	0.00	1,558.49
	02/05/24 24 1 P001 CK			382.33	0.00	1,176.16
	05/06/24 24 2 P001 CK			382.33	0.00	793.83
	08/05/24 24 3 P001 CK			396.92	0.00	396.91
			Per Diem Interest:		0.00	396.91
766 10	NETO, CHRISTOPHER F 60 BLOOMFIELD AVE ESSEX FELLS, NJ EDWARDS RD	97100 0 07021 0 1 97100	0.00	1,657.26 1,657.25	1,734.45 1,734.45	0.00 6,783.41 6,783.41
	02/27/23 23 1 P001 CK			817.34	4.72	5,966.07
	04/12/23 23 2 P001 CK			817.34	0.00	5,148.73
	09/15/23 23 3 P001 CK			862.49	8.43	4,286.24
	09/15/23 23 4 P001 CK			862.49	0.00	3,423.75
	02/23/24 24 1 P001 CK			839.92	4.11	2,583.83
	05/20/24 24 2 P001 CK			839.91	3.55	1,743.92
	07/30/24 24 3 P001 CK			871.96	0.00	871.96
			Per Diem Interest:		0.00	871.96
766 11	PARSIPPANY PARTNERS, LLC 1 KALISA WAY PARAMUS, NJ EDWARDS RD	367500 0 07652 0 1 367500	0.00	6,272.32 6,272.30	6,564.48 6,564.46	0.00 25,673.56 25,673.56
	02/06/23 23 1 P001 CK 1521			3,093.44	0.00	22,580.12
	05/01/23 23 2 P001 CK 1525			3,093.43	0.00	19,486.69
	05/01/23 23 3 P001 CK 1525			0.01	0.00	19,486.68
	07/31/23 23 3 P001 CK 1528			3,264.31	0.00	16,222.37

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766	11						PARSIPPANY PARTNERS, LLC	Continued			
	11/06/23	23	4	P001	CK	1532			3,264.31	0.00	12,958.06
	02/05/24	24	1	P001	CK	1533			3,178.88	0.00	9,779.18
	05/03/24	24	2	P001	CK	1534			3,178.87	0.00	6,600.31
	08/01/24	24	3	P001	CK	1536			3,300.16	0.00	3,300.15
								Per Diem Interest:		0.00	3,300.15
766	HOIMARK, JAMES/KERRY						120300				0.00
13	103 MT PROSPECT AVE						85260 55500		3,000.47	3,140.23	
	VERONA, NJ						07044 0		3,000.47	3,140.22	12,281.39
	952 EDWARDS RD					2	175800	0.00			12,281.39
	01/20/23	23	1	P001	CK	5486			1,479.80	0.00	10,801.59
	04/21/23	23	2	P001	CK	5798			1,479.80	0.00	9,321.79
	08/09/23	23	3	P001	CK	6002			1,561.54	0.00	7,760.25
	11/03/23	23	4	P001	CK	6259			1,561.54	0.00	6,198.71
	01/24/24	24	1	P001	CK	6483			1,520.67	0.00	4,678.04
	04/18/24	24	2	P001	CK	6656			1,520.67	0.00	3,157.37
	07/29/24	24	3	P001	CK	7014			1,578.69	0.00	1,578.68
								Per Diem Interest:		0.00	1,578.68
766	GJ REAL PROPERTIES LLC						641400				0.00
14	40 DE FOREST AVE						00045 0		9,214.78	13,189.33	
	EAST HANOVER, NJ						07936 0		9,214.77	13,189.32	44,808.20
	950 EDWARDS RD					1	641400	0.00			44,808.20
	11/18/22	23	1	P001	CK	2687			29.13	0.00	44,779.07
	02/16/23	23	1	P001	CK				3,637.54	21.03	41,141.53
	05/22/23	23	2	P001	CK				3,666.66	29.75	37,474.87
	08/23/23	23	3	R001	CK			Online corp stop	7,429.56	0.00	44,904.43
								Original Payment Date: 08/23/23			
	08/23/23	23	3	P001	CK				7,429.56	0.00	37,474.87
	09/01/23	23	3	P001	CK				7,429.56	98.94	30,045.31
	11/13/23	23	4	P001	CK				7,429.55	0.00	22,615.76
	11/13/23	23	4	R001	CK			online bad acct #	7,429.55	0.00	30,045.31
								Original Payment Date: 11/13/23			
	11/22/23	23	4	P001	CK				7,429.55	69.26	22,615.76
	02/05/24	24	1	P001	CK				5,548.11	0.00	17,067.65
	05/03/24	24	2	P001	CK	54923			5,548.11	0.00	11,519.54
	07/31/24	24	3	P001	CK	24852			5,759.77	0.00	5,759.77
								Per Diem Interest:		0.00	5,759.77
766	EDWARDS HOLDINGS, LLC						203900				0.00
16	986 EDWARDS RD,SUITE 18						85252 1441100		28,076.04	29,383.81	
	PARSIPPANY, NJ						07054 0		28,076.04	29,383.81	114,919.70
	986 EDWARDS RD					4A	1645000	0.00			114,919.70
	01/24/23	23	1	P001	CK	61217			13,846.79	0.00	101,072.91
	04/28/23	23	2	P001	CK	62038			13,846.79	0.00	87,226.12
	08/16/23	23	3	P001	CK	62380			14,611.71	0.00	72,614.41
	11/02/23	23	4	P001	CK	1354			14,611.71	0.00	58,002.70
	02/02/24	24	1	P001	CK	4349			14,229.25	0.00	43,773.45
	05/03/24	24	2	P001	CK	3254			14,229.25	0.00	29,544.20

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766	16 08/09/24 24 3 P001 CK 2542220	EDWARDS HOLDINGS, LLC	Continued	14,772.10 Per Diem Interest:	0.00 0.00	14,772.10 14,772.10
766 18	KNOLL MANOR ASSOCIATES 820 MORRIS TPKE,SUITE 301 SHORT HILLS, NJ ROUTE 46 EDWARDS RD 02/06/23 23 1 P001 CK 27156 05/05/23 23 2 P001 CK 27546 08/04/23 23 3 P001 CK 27895 11/09/23 23 4 P001 CK 28264 02/06/24 24 1 P001 CK 28635 05/08/24 24 2 P001 CK 29049 08/09/24 24 3 P001 CK 29383	114500 0 07078 0 1 114500	0.00	1,954.24 1,954.22 963.81 963.80 1,017.05 1,017.04 990.43 990.42 1,028.22 Per Diem Interest:	2,045.27 2,045.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,998.98 7,998.98 7,035.17 6,071.37 5,054.32 4,037.28 3,046.85 2,056.43 1,028.21 1,028.21
767 1	PARSIPPANY SHOPPING CENTER INC 411 BLOOMFIELD AVE PARSIPPANY, NJ 355 ROUTE 46 02/06/23 23 1 P001 CK 10524 05/04/23 23 2 P001 CK 10599 08/04/23 23 3 P001 CK 10680 11/03/23 23 4 P001 CK 10761 02/05/24 24 1 P001 CK 10864 05/06/24 24 2 P001 CK 10951 08/06/24 24 3 P001 CK 11037	127500 72500 07054 0 4A 200000	0.00	3,413.50 3,413.50 1,683.50 1,683.50 1,776.50 1,776.50 1,730.00 1,730.00 1,796.00 Per Diem Interest:	3,572.50 3,572.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,972.00 13,972.00 12,288.50 10,605.00 8,828.50 7,052.00 5,322.00 3,592.00 1,796.00 1,796.00
767 2	JOLLY 46,LLC 20 SUNSET CT MONTVILLE, NJ 309-345 ROUTE 46 11/21/22 23 1 P001 CK 152 01/20/23 23 1 P001 CK 1084 01/20/23 23 2 P001 CK 1084 04/24/23 23 2 P001 CK 1086 04/24/23 23 3 P001 CK 1086 07/31/23 23 3 P001 CK 1088 08/02/23 23 3 P001 CK 1089 08/02/23 23 4 P001 CK 1089 10/27/23 23 4 P001 CK 1093 10/27/23 24 1 P001 CK 1093 01/25/24 24 1 P001 CK 1094 01/25/24 24 2 P001 CK 1094 04/24/24 24 2 P001 CK 1095 04/24/24 24 3 P001 CK 1095 07/31/24 24 3 P001 CK 1103	805500 796800 07045 0 4A 1602300	0.00	27,347.26 27,347.25 0.36 13,487.00 0.36 13,487.00 0.36 13,210.96 1,021.11 0.36 14,232.07 0.36 13,859.54 0.36 13,859.53 0.36 14,388.30 Per Diem Interest:	28,621.09 28,621.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 111,936.68 111,936.68 111,936.32 98,449.32 98,448.96 84,961.96 84,961.60 71,750.64 70,729.53 70,729.17 56,497.10 56,496.74 42,637.20 42,636.84 28,777.31 28,776.95 14,388.65 14,388.65

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767 3.1	SHREE DEVELOPERS LLC 96 JANELLE BLVD PARSIPPANY, NJ 285 ROUTE 46 03/02/23 23 1 P001 CK 261 03/02/23 23 2 P001 CK 261 05/04/23 23 2 P001 CK 289 09/25/23 23 3 P001 CK 358 11/20/23 23 4 P001 CK 11/20/23 24 1 P001 CK 04/30/24 24 2 P001 CK 07/24/24 24 3 P001 CK	601500 0 07054 0 1 601500	0.00	10,475.70 10,475.69 5,272.72 13.32 5,259.40 5,133.23 5,133.23 5,202.98 5,202.97 5,401.48	10,534.71 10,534.70 68.81 0.00 0.00 116.10 40.85 0.00 0.00 0.00	0.00 42,020.80 42,020.80 36,748.08 36,734.76 31,475.36 26,342.13 21,208.90 16,005.92 10,802.95 5,401.47 5,401.47
				Per Diem Interest:	0.00	
767 3.3	MSK PARSIPPANY L P% DR JIN KIM 10 AUDUBON DR DENVER, NJ 239-257 ROUTE 46 10/13/22 23 1 J065 02/28/23 23 1 P001 CK 10/13/22 23 2 J065 02/28/23 23 2 P001 CK 08/28/23 23 3 P001 CK 12/04/23 23 4 R001 CK 12/04/23 23 4 P001 CK 12/14/23 23 4 P001 CK 03/20/24 24 1 P001 CK 06/07/24 24 2 P001 CK	753800 01369 445400 07834 0 4A 1199200 2022 Added Seq 1 2022 Added Seq 1 online NSF Original Payment Date: 12/04/23	0.00	18,783.85 18,783.84 1,683.50 10,094.27 1,683.50 10,094.26 10,651.90 10,651.89 10,651.89 10,651.89 10,373.08 10,373.08	21,420.72 21,420.70 0.00 125.02 0.00 0.00 0.00 162.01 162.01 211.10 233.72 171.72	0.00 80,409.11 80,409.11 82,092.61 71,998.34 73,681.84 63,587.58 52,935.68 63,587.57 52,935.68 42,283.79 31,910.71 21,537.63 21,537.63
				Per Diem Interest:	0.00	
767 3.4	CUBESMART, LP PO BOX 320099/PTA-CS #372 ALEXANDRIA, VA 277 ROUTE 46 02/02/23 23 1 P001 CK 451540 04/24/23 23 2 P001 CK 455553 07/31/23 23 3 P001 CK 459448 10/30/23 23 4 P001 CK 463872 01/26/24 24 1 P001 CK 467817 05/02/24 24 2 P001 CK 471621 07/26/24 24 3 P001 CK 475973	2753500 00660 6092200 22320 0 4B 8845700	0.00	150,973.99 150,973.98 74,458.68 74,458.68 78,571.93 78,571.93 76,515.31 76,515.30 79,434.39	158,006.32 158,006.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 617,960.61 617,960.61 543,501.93 469,043.25 390,471.32 311,899.39 235,384.08 158,868.78 79,434.39 79,434.39
				Per Diem Interest:	0.00	
767 3.05	LEVITT, KENNETH 68 RIDGE RD CEDAR GROVE, NJ 261 ROUTE 46 02/09/23 23 1 P001 CK 05/05/23 23 2 P001 CK	556500 319100 07009 0 4A 875600	0.00	14,944.31 14,944.30 7,370.37 7,370.36	15,640.41 15,640.40 0.00 0.00	0.00 61,169.42 61,169.42 53,799.05 46,428.69

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767	3.05	LEVITT, KENNETH	Continued			
	08/25/23 23 3 P001 CK			7,777.52	0.00	38,651.17
	11/13/23 23 4 P001 CK			7,777.51	0.00	30,873.66
	02/12/24 24 1 P001 CK			7,573.94	0.00	23,299.72
	05/10/24 24 2 P001 CK			7,573.94	0.00	15,725.78
			Per Diem Interest:		0.00	15,725.78
767	621 EDWARDS ROAD ASSOCIATES LLC	525000				0.00
3.06	85 AVE K,#100 R GUNDLING	13690 877900		23,944.00	25,059.31	
	NEWARK, NJ	07105 0		23,943.99	25,059.30	98,006.60
	621 EDWARDS RD	4A 1402900	0.00			98,006.60
	01/27/23 23 1 P001 CK			11,808.91	0.00	86,197.69
	04/14/23 23 2 P001 CK			11,808.91	0.00	74,388.78
	07/19/23 23 3 P001 CK			12,461.26	0.00	61,927.52
	10/19/23 23 4 P001 CK			12,461.26	0.00	49,466.26
	01/17/24 24 1 P001 CK			12,135.09	0.00	37,331.17
	04/18/24 24 2 P001 CK			12,135.08	0.00	25,196.09
	07/22/24 24 3 P001 CK			12,598.05	0.00	12,598.04
			Per Diem Interest:		0.00	12,598.04
767	TBH PROPERTIES, LLC	1111100				0.00
4.01	250 ROUTE 46	01369 872800		33,860.22	30,148.42	
	PARSIPPANY, NJ	07054 0		33,860.21	30,148.41	128,017.26
	189 ROUTE 46	4A 1983900	0.00			128,017.26
	02/02/23 23 1 P001 CK			16,699.48	0.00	111,317.78
	05/02/23 23 2 P001 CK			16,699.48	0.00	94,618.30
	08/01/23 23 3 P001 CK			17,621.99	0.00	76,996.31
	10/31/23 23 4 P001 CK			17,621.99	0.00	59,374.32
	02/01/24 24 1 P001 CK			17,160.74	0.00	42,213.58
	04/29/24 24 2 P001 CK			17,160.73	0.00	25,052.85
	07/30/24 24 3 P001 CK			12,526.43	0.00	12,526.42
			Per Diem Interest:		0.00	12,526.42
767	SCOOTER HOLDINGS, LLC, %PAUL MILLER	1527000				0.00
4.02	250 ROUTE 46	2527400		69,198.47	72,421.72	
	PARSIPPANY, NJ	07054 0		69,198.47	72,421.72	283,240.38
	179 ROUTE 46	4A 4054400	0.00			283,240.38
	02/02/23 23 1 P001 CK			34,127.91	0.00	249,112.47
	05/02/23 23 2 P001 CK			34,127.91	0.00	214,984.56
	08/01/23 23 3 P001 CK			36,013.21	0.00	178,971.35
	10/31/23 23 4 P001 CK			36,013.21	0.00	142,958.14
	02/02/24 24 1 P001 CK			35,070.56	0.00	107,887.58
	04/29/24 24 2 P001 CK			35,070.56	0.00	72,817.02
	08/01/24 24 3 P001 CK			36,408.51	0.00	36,408.51
			Per Diem Interest:		0.00	36,408.51

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767 4.03	HP REALTY, LLC 189 ROUTE 46 PARSIPPANY, NJ REAR ROUTE 46	52000 0 07054 0 1 52000	0.00	887.51 887.51	928.85 928.85	0.00 3,632.72 3,632.72
	02/02/23 23 1 P001 CK			437.71	0.00	3,195.01
	05/02/23 23 2 P001 CK			437.71	0.00	2,757.30
	08/01/23 23 3 P001 CK			461.89	0.00	2,295.41
	10/31/23 23 4 P001 CK			461.89	0.00	1,833.52
	02/02/24 24 1 P001 CK			449.80	0.00	1,383.72
	04/29/24 24 2 P001 CK			449.80	0.00	933.92
	08/01/24 24 3 P001 CK			466.96	0.00	466.96
	Per Diem Interest:				0.00	466.96
767 5	SCOOTER HOLDINGS LLC % P.MILLER INC 179 RTE 46 PARSIPPANY, NJ 161 ROUTE 46	603800 10000 07054 0 4A 613800	0.00	10,476.04 10,476.03	10,964.01 10,963.99	0.00 42,880.07 42,880.07
	02/02/23 23 1 P001 CK			5,166.67	0.00	37,713.40
	05/02/23 23 2 P001 CK			5,166.66	0.00	32,546.74
	08/01/23 23 3 P001 CK			5,452.08	0.00	27,094.66
	10/31/23 23 4 P001 CK			5,452.07	0.00	21,642.59
	02/01/24 24 1 P001 CK			5,309.37	0.00	16,333.22
	04/29/24 24 2 P001 CK			5,309.37	0.00	11,023.85
	08/01/24 24 3 P001 CK			5,511.93	0.00	5,511.92
	Per Diem Interest:				0.00	5,511.92
767 6	YU-CHIN PLAZA LLC 2035 ROUTE 27 SUITE 2150 EDISON, NJ 145-151 ROUTE 46	517500 326700 08817 0 4A 844200	0.00	14,408.39 14,408.38	15,079.53 15,079.51	0.00 58,975.81 58,975.81
	01/30/23 23 1 P001 CK 391			7,106.06	0.00	51,869.75
	04/28/23 23 2 P001 CK 415			7,106.05	0.00	44,763.70
	07/28/23 23 3 P001 CK 432			7,498.61	0.00	37,265.09
	11/06/23 23 4 P001 CK 452			7,498.60	0.00	29,766.49
	02/08/24 24 1 P001 CK 470			7,302.33	0.00	22,464.16
	05/06/24 24 2 P001 CK 499			7,302.33	0.00	15,161.83
	08/01/24 24 3 P001 CK 525			7,580.92	0.00	7,580.91
	Per Diem Interest:				0.00	7,580.91
767 7	MALDEN REAL ESTATE 50 ROUTE 46, SUITE 100 PARSIPPANY, NJ 115-147 ROUTE 46	991300 996200 07054 0 4A 1987500	0.00	33,921.67 33,921.65	35,501.73 35,501.71	0.00 138,846.76 138,846.76
	02/06/23 23 1 P001 CK 11347			16,729.79	0.00	122,116.97
	05/05/23 23 2 P001 CK 11360			16,729.78	0.00	105,387.19
	08/04/23 23 3 P001 CK 11374			17,653.97	0.00	87,733.22
	11/06/23 23 4 P001 CK 11393			17,653.96	0.00	70,079.26
	11/30/23 24 1 J163	ROLL CREDITS		40.00-	0.00	70,039.26
	02/05/24 24 1 P001 CK 11408			17,151.88	0.00	52,887.38
	02/05/24 24 2 P001 CK 11408			40.00	0.00	52,847.38

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767	7	MALDEN REAL ESTATE	Continued			
	05/06/24 24	2 P001 CK 11421		17,151.87	0.00	35,695.51
	05/06/24 24	3 P001 CK 11421		40.00	0.00	35,655.51
	08/06/24 24	3 P001 CK 11437		17,807.76	0.00	17,847.75
	08/06/24 24	4 P001 CK 11437		40.00	0.00	17,807.75
			Per Diem Interest:		0.00	17,807.75
767	FABER BUILDERS T/A RUTGERS VILLAGE	2130000				0.00
7.1	50 ROUTE 46 SUITE 100	5523500		121,384.55	145,952.23	
	PARSIPPANY, NJ	07054 0		121,384.53	145,952.21	534,673.52
	RUTGERS LN	4C 7653500	0.00			534,673.52
	02/06/23 23	1 P001 CK 15913		55,181.77	0.00	479,491.75
	05/10/23 23	2 P001 CK 15999		55,181.76	0.00	424,309.99
	08/08/23 23	3 P001 CK 16067		77,223.79	0.00	347,086.20
	11/01/23 23	4 P001 CK 16169		77,223.78	0.00	269,862.42
	02/12/24 24	1 P001 CK 16260		66,202.78	0.00	203,659.64
	05/03/24 24	2 P001 CK 16328		66,202.77	0.00	137,456.87
	08/08/24 24	3 P001 CK 4		68,728.44	0.00	68,728.43
			Per Diem Interest:		0.00	68,728.43
767	FABER BUILDERS T/A RUTGERS VILLAGE	1440000				0.00
7.2	50 ROUTE 46 SUITE 100	3775100		82,711.60	99,451.86	
	PARSIPPANY, NJ	07054 0		82,711.58	99,451.85	364,326.89
	80 NEW RD	4C 5215100	0.00			364,326.89
	02/06/23 23	1 P001 CK 15912		37,600.98	0.00	326,725.91
	05/10/23 23	2 P001 CK 15998		37,600.97	0.00	289,124.94
	08/08/23 23	3 P001 CK 16067		52,620.26	0.00	236,504.68
	08/08/23 23	4 P001 CK 16067		0.01	0.00	236,504.67
	11/01/23 23	4 P001 CK 16170		52,620.24	0.00	183,884.43
	11/01/23 24	1 P001 CK 16170		0.01	0.00	183,884.42
	02/12/24 24	1 P001 CK 16259		45,110.61	0.00	138,773.81
	02/12/24 24	2 P001 CK 16259		0.01	0.00	138,773.80
	05/03/24 24	2 P001 CK 16327		45,110.60	0.00	93,663.20
	05/03/24 24	3 P001 CK 16327		0.01	0.00	93,663.19
	08/08/24 24	3 P001 CK 4		46,831.59	0.00	46,831.60
			Per Diem Interest:		0.00	46,831.60
767	RUTGERS BUILDER T/A RUTGERS VILLAGE	2760000				0.00
7.3	50 ROUTE 46, SUITE 100	12953200		249,212.00	299,650.09	
	PARSIPPANY, NJ	07054 0		249,211.99	299,650.07	1,097,724.15
	RUTGERS LN	4C 15713200	0.00			1,097,724.15
	02/06/23 23	1 P001 CK 18438		113,292.82	0.00	984,431.33
	05/10/23 23	2 P001 CK 18552		113,292.81	0.00	871,138.52
	08/08/23 23	3 P001 CS		0.01	0.00	871,138.51
	08/08/23 23	3 P001 CK 18656		158,545.54	0.00	712,592.97
	11/01/23 23	4 P001 CK 18774		158,545.54	0.00	554,047.43
	02/12/24 24	1 P001 CK 18894		135,919.18	0.00	418,128.25
	05/03/24 24	2 P001 CK 19003		135,919.18	0.00	282,209.07
	08/08/24 24	3 P001 CK 3		141,104.54	0.00	141,104.53
			Per Diem Interest:		0.00	141,104.53

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767 8	DE LUCA, THOMAS JR 723 EDWARDS RD PARSIPPANY, NJ 723 EDWARDS RD 11/28/22 23 1 P001 CK 295 05/25/23 23 1 P001 CK 313 05/25/23 23 2 P001 CK 313 05/25/23 23 3 P001 CK 313 10/02/23 23 3 P001 CK 331 12/04/23 23 3 P001 CK 333 12/04/23 23 4 P001 CK 333 12/04/23 24 1 P001 CK 333 03/05/24 24 1 P001 CK 344 06/06/24 24 1 P001 CK 355 06/06/24 24 2 P001 CK 355	173900 151600 07054 0 4A 325500	VT001 500.00	5,430.48 5,430.47 1.49 2,675.91 2,677.40 15.81 2,752.57 60.37 2,828.75 5.78 2,746.35 0.95 2,744.81	5,689.25 5,689.24 0.00 105.03 32.13 0.00 60.37 1.87 46.67 0.00 32.53 0.04 48.18	0.00 22,239.44 22,239.44 22,237.95 19,562.04 16,884.64 16,868.83 14,116.26 14,055.89 11,227.14 11,221.36 8,475.01 8,474.06 5,729.25 5,729.53
				Per Diem Interest:	0.28	
767 9	DE LUCA, JAMES 739 EDWARDS RD PARSIPPANY, NJ 739 EDWARDS RD 01/26/23 23 1 P001 CK 04/28/23 23 2 P001 CK 07/26/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	179400 212500 07054 0 2 391900	0.00	6,688.76 6,688.75 3,298.82 3,298.82 3,481.05 3,481.05 3,389.94 3,389.93 3,519.27	7,000.32 7,000.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,378.14 27,378.14 24,079.32 20,780.50 17,299.45 13,818.40 10,428.46 7,038.53 3,519.26 3,519.26
				Per Diem Interest:	0.00	
767 10	QUERQUES, MARIA T/BUZZELLI, DENISE M 749 EDWARDS RD PARSIPPANY, NJ 749 EDWARDS RD 01/31/23 23 1 P001 CK 1969 05/02/23 23 1 P001 CK 1917 05/02/23 23 2 P001 CK 1917 08/03/23 23 2 P001 CK 1921 08/03/23 23 3 P001 CK 1921 11/07/23 23 3 P001 CK 1928 11/07/23 23 4 P001 CK 1928 02/05/24 23 4 P001 CK 1930 02/05/24 24 1 P001 CK 1930 05/06/24 24 2 P001 CK 1938 08/08/24 24 3 P001 CK 2002	165600 114000 07054 0 2 279600	0.00	4,772.08 4,772.07 2,353.49 0.05 2,353.48 0.05 2,483.50 0.05 2,483.49 0.05 2,418.54 2,418.54 2,510.81	4,994.36 4,994.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,532.86 19,532.86 17,179.37 17,179.32 14,825.84 14,825.79 12,342.29 12,342.24 9,858.75 9,858.70 7,440.16 5,021.62 2,510.81 2,510.81
				Per Diem Interest:	0.00	

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767 11	IACOVO, MARCO/NICOLE 771 EDWARDS RD PARSIPPANY, NJ 771 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	159100 00660 142300 07054 0 2 301400 CORELOGIC CORELOGIC corelogic CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,144.15 5,144.14 2,537.04 2,537.03 2,677.19 2,677.18 2,607.11 2,607.11 2,706.57 Per Diem Interest:	5,383.76 5,383.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,055.80 21,055.80 18,518.76 15,981.73 13,304.54 10,627.36 8,020.25 5,413.14 2,706.57 2,706.57
767 12	799 EDWARDS RD ACQ LLC C/O SOUTHPAW PO BOX 26226 BALTIMORE, MD 799 EDWARDS RD 01/20/23 23 1 P001 CK 04/20/23 23 2 P001 CK 07/18/23 23 3 P001 CK 11/01/23 23 4 P001 CK 01/03/24 24 1 P001 CK 05/13/24 24 2 P001 CK 07/19/24 24 3 P001 CK	381000 1558400 21210 0 4A 1939400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	33,100.71 33,100.71 16,324.90 16,324.90 17,226.72 17,226.72 16,775.81 16,775.81 17,415.81 Per Diem Interest:	34,642.53 34,642.53 0.00 0.00 0.00 0.00 0.00 95.65 0.00 0.00	0.00 135,486.48 135,486.48 119,161.58 102,836.68 85,609.96 68,383.24 51,607.43 34,831.62 17,415.81 17,415.81
767 15	PARSIPPANY PARTNERS, LLC ONE KALISA WAY PARAMUS, NJ EDWARDS RD 02/06/23 23 1 P001 CK 1521 05/01/23 23 2 P001 CK 1525 05/01/23 23 3 P001 CK 1525 07/31/23 23 3 P001 CK 1528 11/06/23 23 4 P001 CK 1532 02/05/24 24 1 P001 CK 1533 05/03/24 24 2 P001 CK 1534 08/01/24 24 3 P001 CK 1536	557800 0 07652 0 1 557800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,520.26 9,520.25 4,695.29 4,695.28 0.01 4,954.65 4,954.65 4,824.97 4,824.97 5,009.05 Per Diem Interest:	9,963.71 9,963.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,967.91 38,967.91 34,272.62 29,577.34 29,577.33 24,622.68 19,668.03 14,843.06 10,018.09 5,009.04 5,009.04
767 16	PRA OWNER LLC C/O RUSHMORE MTG PO BOX 945 LAKEWOOD, NJ 130 NEW RD 02/03/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/18/23 23 3 P001 CK 11/03/23 23 4 P001 CK 12/31/23 24 1 P001 CK 05/02/24 24 2 P001 CK	3705000 00597 9427400 08701 0 4C 13132400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	224,137.24 224,137.23 110,541.98 110,541.97 116,648.55 116,648.54 113,595.26 113,595.26	283,435.53 283,435.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,015,145.51 1,015,145.51 904,603.53 794,061.56 677,413.01 560,764.47 447,169.21 333,573.95

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767	16 07/29/24 24 3 P001 CK	PRA OWNER LLC C/O RUSHMORE MTG	Continued	166,786.98 Per Diem Interest:	0.00 0.00	166,786.97 166,786.97
767 17	SAVANNAH DEVELOPMENT MW LLC 920 E COUNTY LINE RD #103 LAKEWOOD, NJ NEW RD 03/01/23 23 1 P001 CK 05/05/23 23 2 P001 CK 07/18/23 23 3 P001 CK 11/03/23 23 4 P001 CK 12/31/23 24 1 P001 CK 05/02/24 24 2 P001 CK 07/29/24 24 3 P001 CK	152300 0 08701 0 1 152300	0.00	2,599.39 2,599.37 1,281.99 1,281.98 1,352.81 1,352.80 1,317.40 1,317.39 1,367.66 Per Diem Interest:	2,720.47 2,720.45 8.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,639.68 10,639.68 9,357.69 8,075.71 6,722.90 5,370.10 4,052.70 2,735.31 1,367.65 1,367.65
767 18	150 NEW ROAD OF PARSIPPANY LLC 110 PENNSYLVANIA AVE PATERSON, NJ 150 NEW RD 02/03/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 02/29/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/28/24 24 2 P001 CK 65371 05/28/24 24 3 P001 CK 65371 08/02/24 24 3 P001 CK	148200 69100 07503 0 2 217300	0.00	3,649.01 3,649.00 1,769.36 1,769.36 1,989.93 1,989.93 1,879.65 1,873.36 6.28 0.01 1,951.35 Per Diem Interest:	3,941.29 3,941.28 0.00 0.00 0.00 0.00 14.65 6.28 0.02 0.00 0.00	0.00 15,180.58 15,180.58 13,411.22 11,641.86 9,651.93 7,662.00 5,782.35 3,908.99 3,902.71 3,902.70 1,951.35 1,951.35
767 19	NEW ROAD ASSOC LLC, SADDLEBACK RLTY 23 KULICK RD FAIRFIELD, NJ 222 NEW RD 01/23/23 23 1 P001 CK 1502 05/01/23 23 2 P001 CK 1523 08/04/23 23 3 P001 CK 1555 11/03/23 23 4 P001 CK 1582 02/05/24 24 1 P001 CK 1609 04/29/24 24 2 P001 CK 1634 08/05/24 24 3 P001 CK 1667	750000 00660 4673800 07004 0 4B 5423800	0.00	92,570.71 92,570.71 45,654.84 45,654.84 48,176.90 48,176.90 46,915.87 46,915.87 48,705.73 Per Diem Interest:	96,882.63 96,882.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 378,906.67 378,906.67 333,251.83 287,596.99 239,420.09 191,243.19 144,327.32 97,411.45 48,705.72 48,705.72
767 23.01	SALRO LLC C/O GARDEN STATE WASTE 5 EASTMANS RD, SUITE 2 PARSIPPANY, NJ 238 NEW RD 08/02/23 23 3 P001 CK 20493	280800 0 07054 0 4A 280800	0.00	2,428.92 2,428.92 4,857.84	8,672.55 8,672.54 0.00	0.00 22,202.93 22,202.93 17,345.09

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767	23.01	SALRO LLC C/O GARDEN STATE WASTE	Continued			
	08/08/23 23 4 J163	FROM 23&24		4,857.84-	0.00	12,487.25
	10/11/23 23 4 J065	2023 Added Seq 1		4,982.40	0.00	17,469.65
	11/13/23 23 4 P001 CK 20807			4,982.40	0.00	12,487.25
	08/08/23 24 1 J163	FROM 23&24		2,428.92-	0.00	10,058.33
	10/11/23 24 1 J065	2023 Added Seq 1		1,245.60	0.00	11,303.93
	02/16/24 24 1 P001 CK 20996			1,245.60	4.15	10,058.33
	08/08/23 24 2 J163			148.15-	0.00	9,910.18
	08/08/23 24 2 J163	FROM 23&24		2,541.52-	0.00	7,368.66
	10/11/23 24 2 J065	2023 Added Seq 1		1,245.60	0.00	8,614.26
	05/07/24 24 2 P001 CK 21136			984.85	0.00	7,629.41
	08/08/24 24 3 P001 CK 21373			3,814.71	0.00	3,814.70
				Per Diem Interest:	0.00	3,814.70
767 25	FARHAT/LLAMERA, KASSEM A/MARIA E 250 NEW RD PARSIPPANY, NJ 250 NEW RD	155000 339700 07054 0 4A 494700		8,443.30 8,443.29	8,836.58 8,836.58	0.00 34,559.75 34,559.75
	02/08/23 23 1 P001 CK			4,164.14	0.00	30,395.61
	04/03/23 23 2 P001 CK			4,164.14	0.00	26,231.47
	08/02/23 23 3 P001 CK			4,394.17	0.00	21,837.30
	10/30/23 23 4 P001 CK			4,394.17	0.00	17,443.13
	01/05/24 24 1 P001 CK			4,279.16	0.00	13,163.97
	05/20/24 24 2 P001 CK			4,279.15	32.73	8,884.82
	07/23/24 24 3 P001 CK			4,442.41	0.00	4,442.41
				Per Diem Interest:	0.00	4,442.41
767 26	D'UVA, BRUNO 3178 BEACHVIEW DR TOMS RIVER, NJ 264 NEW RD	169400 348300 08753 0 4A 517700		8,835.85 8,835.84	9,247.42 9,247.42	0.00 36,166.53 36,166.53
	01/13/23 23 1 P001 CK 3529			4,357.74	0.00	31,808.79
	04/17/23 23 2 P001 CK 3584			4,357.74	0.00	27,451.05
	07/31/23 23 3 P001 CK 3648			4,598.47	0.00	22,852.58
	11/01/23 23 4 P001 CK 3696			4,598.47	0.00	18,254.11
	01/31/24 24 1 P001 CK 3755			4,478.11	0.00	13,776.00
	05/02/24 24 2 P001 CK 3817			4,478.10	0.00	9,297.90
	08/01/24 24 3 P001 CK 3875			4,648.95	0.00	4,648.95
				Per Diem Interest:	0.00	4,648.95
767 27	HARRINGTON, JOHN SR 2223 ALTA VISTA DR VISTA, CA NEW RD	3800 0 92084 0 1 3800	*Lien**Lien*	64.86 64.86	67.88 67.87	0.00 265.47 265.47
	11/29/23 23 1 J061	transfer to liens		31.99-	0.00	233.48
	11/29/23 23 2 J061	transfer to liens		31.99-	0.00	201.49
	11/29/23 23 3 J061	transfer to liens		33.75-	0.00	167.74
	11/29/23 23 4 J061	transfer to liens		33.75-	0.00	133.99
				Per Diem Interest:	2.18	136.17

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767 28	NEW ROAD LLC 7 FAY DR EAST HANOVER, NJ 296 NEW RD 02/08/23 23 1 P001 CK 456 05/02/23 23 2 P001 CK 459 08/07/23 23 3 P001 CK 460 11/15/23 23 4 P001 CK 02/12/24 24 1 P001 CK 462 05/07/24 24 2 P001 CK 466 08/12/24 24 3 P001 CK 467	154900 80300 07936 0 2 235200	0.00	4,014.28 4,014.27 1,979.80 1,979.79 2,089.17 2,089.16 2,034.48 2,034.48 2,112.10	4,201.27 4,201.25 0.00 0.00 0.00 8.79 0.00 0.00 0.00	0.00 16,431.07 16,431.07 14,451.27 12,471.48 10,382.31 8,293.15 6,258.67 4,224.19 2,112.09 2,112.09
				Per Diem Interest:	0.00	2,112.09
767 29.01	BROCKTON CONSTRUCTION LLC 50 ROUTE 46 PARSIPPANY, NJ 300-320 NEW RD 02/06/23 23 1 P001 CK 3752 05/05/23 23 2 P001 CK 3780 08/04/23 23 3 P001 CK 3811 11/06/23 23 4 P001 CK 3846 02/05/24 24 1 P001 CK 3875 05/06/24 24 2 P001 CK 3900 08/06/24 24 3 P001 CK 3932	352100 447900 07054 0 4A 800000	0.00	13,654.00 13,654.00 6,734.00 6,734.00 7,106.00 7,106.00 6,920.00 6,920.00 7,184.00	14,290.00 14,290.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 55,888.00 55,888.00 49,154.00 42,420.00 35,314.00 28,208.00 21,288.00 14,368.00 7,184.00 7,184.00
				Per Diem Interest:	0.00	7,184.00
767 29.02	BROCKTON CONSTRUCTION LLC 50 ROUTE 46 PARSIPPANY, NJ 350 NEW RD 01/30/23 23 1 P001 CK 1100434431 04/10/23 23 2 P001 CK 1100437031 07/31/23 23 3 P001 CK 1100440540 10/10/23 23 4 P001 CK 1100442965 01/17/24 24 1 P001 CK 1100446490 04/15/24 24 2 P001 CK 1100449833 08/05/24 24 3 P001 CK 1100453496	463500 2219600 07054 0 4A 2683100	0.00	45,793.82 45,793.80 22,585.00 22,584.99 23,832.64 23,832.63 23,208.82 23,208.81 24,094.24	47,926.88 47,926.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 187,441.37 187,441.37 164,856.37 142,271.38 118,438.74 94,606.11 71,397.29 48,188.48 24,094.24 24,094.24
				Per Diem Interest:	0.00	24,094.24
767 30	SARACENO, LEONARDO/JOSEPHINE 75 MOUNT PLEASANT TPKE DENVER, NJ 963 EDWARDS RD 02/10/23 23 1 P001 CK 3213 05/10/23 23 2 P001 CK 3260 08/10/23 23 3 P001 CK 3299 11/09/23 23 4 P001 CK 3343 02/09/24 24 1 P001 CK 3382 05/10/24 24 2 P001 CK 3426 08/08/24 24 3 P001 CK 3462	144800 142700 07834 0 4A 287500	0.00	4,906.92 4,906.90 2,420.04 2,420.03 2,553.72 2,553.71 2,486.88 2,486.87 2,581.76	5,135.48 5,135.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,084.76 20,084.76 17,664.72 15,244.69 12,690.97 10,137.26 7,650.38 5,163.51 2,581.75

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767	30	SARACENO, LEONARDO/JOSEPHINE	Continued			
			Per Diem Interest:		0.00	2,581.75
767 31	EDWARDS REALTY LLC 939 EDWARDS RD PARSIPPANY, NJ 939 EDWARDS RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 07/27/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	1281700 00660 100000 07054 0 1 1381700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	15,319.56 15,319.54 3,367.85 3,367.84 20,535.57 20,535.56 11,951.71 11,951.70 10,644.67	31,180.24 31,180.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 92,999.57 92,999.57 89,631.72 86,263.88 65,728.31 45,192.75 33,241.04 21,289.34 10,644.67
			Per Diem Interest:		0.00	10,644.67
767 32	LIZZA, FERDINAND/CARMEN 38 WOODMONT RD PINE BROOK, NJ 915 EDWARDS RD 12/31/22 23 1 P001 CK 01/06/23 23 1 R001 CK	184800 284200 07058 0 4B 469000 CORELOGIC	0.00	8,004.66 8,004.66 6.53 6.53	8,377.51 8,377.51 0.00 0.00	0.00 32,764.34 32,764.34 32,757.81 32,764.34
		Original Payment Date: 12/31/22				
	05/09/23 23 1 PCOS CK 1688000395 TAX SALE COST 05/09/23 23 1 P001 CK 13270 05/09/23 23 1 P001 CK 1688000395 05/09/23 23 2 P001 CK 13270 09/28/23 23 3 P001 CK 11/13/23 23 4 P001 CK			0.00 3,947.81 0.00 3,947.81 4,165.89 4,165.89	96.54 0.00 193.44 0.00 94.98 0.00	32,764.34 28,816.53 28,816.53 24,868.72 20,702.83 16,536.94
			Per Diem Interest:		523.64	17,060.58
767 34	NEW ROAD GARDENS C/O 88 MANAGEMENT 889 EDWARDS RD APT C-14 PARSIPPANY, NJ EDWARDS RD 02/08/23 23 1 P001 CK 1225 05/05/23 23 2 P001 CK 1228 08/04/23 23 3 P001 CK 1229 11/07/23 23 4 P001 CK 1230 02/07/24 24 1 P001 CK 169 05/08/24 24 2 P001 CK 173 08/06/24 24 3 P001 CK 175	95500 0 07054 0 1 95500 1225 1228 1229 1230 169 173 175	0.00	1,629.96 1,629.94 803.88 803.87 848.28 848.27 826.08 826.07 857.60	1,705.88 1,705.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,671.64 6,671.64 5,867.76 5,063.89 4,215.61 3,367.34 2,541.26 1,715.19 857.59
			Per Diem Interest:		0.00	857.59
767 35	88 MANAGEMENT, LLC 889 EDWARDS RD, C-14 PARSIPPANY, NJ 889 EDWARDS RD 02/08/23 23 1 P001 CK 10130 05/05/23 23 2 P001 CK 10174	1560000 3920100 07054 0 4C 5480100 10130 10174	0.00	93,531.62 93,531.60 46,128.75 46,128.74	97,888.29 97,888.28 0.00 0.00	0.00 382,839.79 382,839.79 336,711.04 290,582.30

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767	35	88 MANAGEMENT, LLC	Continued			
	08/04/23 23	3 P001 CK 10234		48,676.99	0.00	241,905.31
	11/07/23 23	4 P001 CK 10298		48,676.98	0.00	193,228.33
	02/07/24 24	1 P001 CK 10347		47,402.87	0.00	145,825.46
	05/08/24 24	2 P001 CK 10395		47,402.86	0.00	98,422.60
	08/06/24 24	3 P001 CK 10461		49,211.30	0.00	49,211.30
			Per Diem Interest:		0.00	49,211.30
767 36	CORVELLI ASSOCIATES INC PO BOX 263 EAST HANOVER, NJ 887 EDWARDS RD	187100 303700 07936 0 4C 490800	0.00	8,376.73 8,376.73	8,766.92 8,766.91	0.00 34,287.29 34,287.29
	02/01/23 23	1 P001 CK		4,131.31	0.00	30,155.98
	05/02/23 23	2 P001 CK		4,131.31	0.00	26,024.67
	08/01/23 23	3 P001 CK		4,359.53	0.00	21,665.14
	11/06/23 23	4 P001 CK		4,359.53	0.00	17,305.61
	02/06/24 24	1 P001 CK		4,245.42	0.00	13,060.19
	05/06/24 24	2 P001 CK		4,245.42	0.00	8,814.77
	07/29/24 24	3 P001 CK		4,407.39	0.00	4,407.38
			Per Diem Interest:		0.00	4,407.38
768 3.01	HMAT ASSOC C/O M LUCIANO PO BOX 297 KEYPORT, NJ 1100 EDWARDS RD	1049600 0 07735 0 1 1049600	0.00	14,468.77 14,468.76	22,193.77 22,193.76	0.00 73,325.06 73,325.06
	02/10/23 23	1 P001 CK		5,389.73	0.00	67,935.33
	05/01/23 23	2 P001 CK		5,389.72	0.00	62,545.61
	07/31/23 23	3 P001 CK		12,768.36	0.00	49,777.25
	11/01/23 23	4 P001 CK		12,768.35	0.00	37,008.90
	01/26/24 24	1 P001 CK		9,079.04	0.00	27,929.86
	04/29/24 24	2 P001 CK		9,079.04	0.00	18,850.82
	08/08/24 24	3 P001 CK		9,425.41	0.00	9,425.41
			Per Diem Interest:		0.00	9,425.41
770 1	DANNY REALTY LLC 11 DEAN ST MADISON, NJ 25 ROUTE 46	468000 492600 07940 0 4A 960600	0.00	16,395.05 16,395.04	17,158.72 17,158.71	0.00 67,107.52 67,107.52
	01/17/23 23	1 P001 CK 995042		8,085.86	0.00	59,021.66
	03/31/23 23	2 P001 CK 995044		8,085.85	0.00	50,935.81
	08/04/23 23	3 P001 CK 995046		8,532.53	0.00	42,403.28
	09/25/23 23	4 P001 CK 995049		8,532.52	0.00	33,870.76
	01/10/24 24	1 P001 CK 995052		8,309.19	0.00	25,561.57
	04/26/24 24	2 P001 CK 995057		8,309.19	0.00	17,252.38
			Per Diem Interest:		0.00	17,252.38

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770 2.01	EMMAUS AT 141 NEW ROAD LLC %JTS INC 141 NEW RD, SUITE 101 PARSIPPANY, NJ 141 NEW RD 02/13/23 23 1 P001 CK 1461 03/20/23 23 1 P001 CK 1481 05/25/23 23 1 P001 CK 05/25/23 23 2 P001 CK 08/04/23 23 3 P001 CK 1534 10/20/23 23 4 P001 CK 1580 01/08/24 24 1 P001 CK 1614 05/21/24 24 2 P001 CK 1698 05/22/24 24 2 P001 CK 1699 07/18/24 24 2 P001 CK 1721 07/18/24 24 3 P001 CK 1721 08/05/24 24 3 P001 CK 1726 08/05/24 24 3 P001 CS	662800 722000 07054 0 4A 1384800	0.00	23,635.08 23,635.07 11,591.62 64.55 0.39 11,656.55 12,300.49 12,300.48 11,978.52 11,867.06 111.40 0.06 11,978.46 456.99 0.06	24,736.00 24,735.98 64.94 1.20 0.01 139.88 0.00 0.00 0.00 111.46 0.06 0.00 0.00 0.00 0.00	0.00 96,742.13 96,742.13 85,150.51 85,085.96 85,085.57 73,429.02 61,128.53 48,828.05 36,849.53 24,982.47 24,871.07 24,871.01 12,892.55 12,435.56 12,435.50 12,435.50
				Per Diem Interest:	0.00	12,435.50
770 2.02	131 NEW RD, LLC 135 SCOTT DR WATCHUNG, NJ 131 NEW RD 02/07/23 23 1 P001 CK 05/03/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/08/23 23 4 P001 CK 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	301900 814700 07069 0 4A 1116600	0.00	19,057.58 19,057.57 9,398.99 9,398.98 9,918.20 9,918.19 9,658.59 9,658.59 10,027.07	19,945.27 19,945.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 78,005.68 78,005.68 68,606.69 59,207.71 49,289.51 39,371.32 29,712.73 20,054.14 10,027.07 10,027.07
				Per Diem Interest:	0.00	10,027.07
770 2.03	57-85 NEW RD,PARSIPPANY,LLC %NEW RD 1012 BROAD ST, 1ST FLOOR BLOOMFIELD, NJ 57-85 NEW RD 01/26/23 23 1 P001 CK 1008 04/28/23 23 2 P001 CK 1015 07/13/23 23 3 P001 CK 1023 08/10/23 23 3 P001 CK 1025 11/01/23 23 4 P001 CK 1033 01/25/24 24 1 P001 CK 1034 04/29/24 24 2 P001 CK 1038	1006800 1224700 07003 0 4A 2231500	0.00	38,086.14 38,086.12 18,783.66 18,783.65 18,783.66 1,037.64 19,821.29 19,302.48 19,302.47	39,860.18 39,860.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 155,892.60 155,892.60 137,108.94 118,325.29 99,541.63 98,503.99 78,682.70 59,380.22 40,077.75 40,077.75
				Per Diem Interest:	0.00	40,077.75
770 3	ACECO REALTY, LLC 3775 PARK AVE UNIT 3 EDISON, NJ 181 NEW RD 02/02/23 23 1 P001 CK	613000 2407400 00597 0 08820 0 4A 3020400 LERETA	0.00	51,550.68 51,550.67 25,424.22	53,951.90 53,951.89 0.00	0.00 211,005.14 211,005.14 185,580.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
770	3						ACECO REALTY, LLC	Continued			
	04/20/23	23	2	P001	CK		LERETA		25,424.21	0.00	160,156.71
	08/22/23	23	3	P001	CK		LERETA		26,828.71	0.00	133,328.00
	10/25/23	23	4	P001	CK		LERETA		26,828.70	0.00	106,499.30
	01/30/24	24	1	P001	CK		LERETA		26,126.46	0.00	80,372.84
	04/29/24	24	2	P001	CK		LERETA		26,126.46	0.00	54,246.38
	08/07/24	24	3	P001	CK		LERETA		27,123.19	0.00	27,123.19
								Per Diem Interest:		0.00	27,123.19
770	219 NEW ROAD, LLC, C/O GINA ESA						153600				0.00
4	271 ROUTE 46W SUITE H107						00660 102300		4,367.58	4,571.02	
	FAIRFIELD, NJ						07004 0		4,367.57	4,571.01	17,877.18
	219 NEW RD						2 255900	0.00			17,877.18
	02/07/23	23	1	P001	CK		CORELOGIC		2,154.04	0.00	15,723.14
	05/03/23	23	2	P001	CK		CORELOGIC		2,154.04	0.00	13,569.10
	08/03/23	23	3	P001	CK		corelogic		2,273.03	0.00	11,296.07
	11/08/23	23	4	P001	CK		CORELOGIC		2,273.03	0.00	9,023.04
	02/05/24	24	1	P001	CK		CORELOGIC		2,213.54	0.00	6,809.50
	05/06/24	24	2	P001	CK		CORELOGIC		2,213.53	0.00	4,595.97
	08/01/24	24	3	P001	CK		CORELOGIC		2,297.99	0.00	2,297.98
								Per Diem Interest:		0.00	2,297.98
770	199 NEW ROAD, LLC, C/O GINA ESA						232300				0.00
5	271 ROUTE 46W SUITE H107						83700		5,393.33	5,644.55	
	FAIRFIELD, NJ						07004 0		5,393.33	5,644.55	22,075.76
	199 NEW RD						4A 316000	0.00			22,075.76
	02/08/23	23	1	P001	CK				2,659.93	0.00	19,415.83
	04/12/23	23	2	P001	CK				2,659.93	0.00	16,755.90
	07/24/23	23	3	P001	CK				2,806.87	0.00	13,949.03
	11/03/23	23	4	P001	CK				2,806.87	0.00	11,142.16
	02/23/24	24	1	P001	CK				2,733.40	20.90	8,408.76
	04/30/24	24	2	P001	CK				2,733.40	0.00	5,675.36
	07/30/24	24	3	P001	CK				2,837.68	0.00	2,837.68
								Per Diem Interest:		0.00	2,837.68
770	229 NEW ROAD, LLC						237600				0.00
6	229 NEW RD						199300		7,456.80	7,804.14	
	PARSIPPANY, NJ						07054 0		7,456.78	7,804.12	30,521.84
	229 NEW RD						4A 436900	0.00			30,521.84
	02/08/23	23	1	P001	CK	56138			3,677.61	0.00	26,844.23
	05/05/23	23	2	P001	CK	56345			3,677.60	0.00	23,166.63
	08/15/23	23	3	P001	CK	56579			3,880.77	0.00	19,285.86
	11/09/23	23	4	P001	CK	56813			3,880.76	0.00	15,405.10
	02/12/24	24	1	P001	CK	57031			3,779.19	0.00	11,625.91
	05/09/24	24	2	P001	CK	57223			3,779.18	0.00	7,846.73
	08/09/24	24	3	P001	CK	57455			3,923.37	0.00	3,923.36
								Per Diem Interest:		0.00	3,923.36

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770 6.02	WU, WENCHANG E/YACHU 34 PAWNEE AVE LAKE HIAWATHA, NJ 239 NEW RD	98000 46600 07034 0 4A 144600	0.00	2,467.97 2,467.96	2,582.92 2,582.91	0.00 10,101.76 10,101.76
	01/25/23 23 1 P001 CK			1,217.18	0.00	8,884.58
	05/02/23 23 2 P001 CK 1633			1,217.17	0.00	7,667.41
	07/25/23 23 3 P001 CK			1,284.41	0.00	6,383.00
	10/27/23 23 4 P001 CK			1,284.40	0.00	5,098.60
	01/30/24 24 1 P001 CK			1,250.79	0.00	3,847.81
	04/25/24 24 2 P001 CK			1,250.79	0.00	2,597.02
	07/29/24 24 3 P001 CK			1,298.51	0.00	1,298.51
	Per Diem Interest:				0.00	1,298.51
770 6.03	239 NEW ROAD, LLC 239 NEW RD C-SUITE 205 PARSIPPANY, NJ 239 NEW RD	98000 44300 07054 0 4A 142300	0.00	2,428.71 2,428.70	2,541.84 2,541.83	0.00 9,941.08 9,941.08
	02/01/23 23 1 P001 CK			1,197.81	0.00	8,743.27
	05/01/23 23 2 P001 CK			1,197.81	0.00	7,545.46
	07/24/23 23 3 P001 CK			1,263.98	0.00	6,281.48
	11/01/23 23 4 P001 CK			1,263.98	0.00	5,017.50
	02/02/24 24 1 P001 CK			1,230.90	0.00	3,786.60
	05/06/24 24 2 P001 CK			1,230.89	0.00	2,555.71
	07/23/24 24 3 P001 CK			1,277.86	0.00	1,277.85
	Per Diem Interest:				0.00	1,277.85
770 6.04	NEOTERIC SYSTEMS INC C/O VENKATA 16 FORCE HILL ROAD LIVINGSTON, NJ 239 NEW RD	98000 48000 07039 0 4A 146000	0.00	2,491.86 2,491.85	2,607.93 2,607.92	0.00 10,199.56 10,199.56
	02/06/23 23 1 P001 CK	payargo		1,228.96	0.00	8,970.60
	05/04/23 23 2 P001 CK	payargo		1,228.95	0.00	7,741.65
	08/31/23 23 3 P001 CK	payargo		1,296.85	0.00	6,444.80
	09/01/23 23 4 P001 CK 417148			1,296.84	0.00	5,147.96
	09/01/23 24 1 P001 CK 417148			0.01	0.00	5,147.95
	03/11/24 24 1 P001 CK			1,262.89	11.23	3,885.06
	03/11/24 24 2 P001 CK			1,262.90	0.00	2,622.16
	07/29/24 24 3 P001 CK			1,311.08	0.00	1,311.08
	Per Diem Interest:				0.00	1,311.08
770 6.05	CALANTONE, CHARLES M 239 NEW RD PARSIPPANY, NJ 239 NEW RD	56700 71400 07054 0 4A 128100	0.00	2,186.36 2,186.34	2,288.19 2,288.18	0.00 8,949.07 8,949.07
	03/06/23 23 1 P001 CK 504			1,078.29	8.39	7,870.78
	03/06/23 23 2 P001 CK 504			0.48	0.00	7,870.30
	04/28/23 23 2 P001 CK 510			1,077.80	0.00	6,792.50
	04/28/23 23 3 P001 CK 510			0.48	0.00	6,792.02
	07/31/23 23 3 P001 CK 520			1,137.37	0.00	5,654.65
	10/23/23 23 4 P001 CK 529			1,137.84	0.00	4,516.81

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770	6.05	CALANTONE, CHARLES M	Continued			
	02/29/24 24 1 P001 CK 541			1,108.07	6.89	3,408.74
	02/29/24 24 2 P001 CK 541			1.24	0.00	3,407.50
	04/15/24 24 2 P001 CK 544			1,106.82	0.00	2,300.68
	04/15/24 24 3 P001 CK 544			1.24	0.00	2,299.44
	07/29/24 24 3 P001 CK 557			1,149.10	0.00	1,150.34
				Per Diem Interest:	0.00	1,150.34
770	6.06	PTH PROPERTY LLC 239 NEW RD, SUITE C-205 PARSIPPANY, NJ 239 NEW RD	98000 58000 07054 0 4A 156000			0.00
			0.00	2,662.53 2,662.53	2,786.55 2,786.55	10,898.16 10,898.16
	02/01/23 23 1 P001 CK			1,313.13	0.00	9,585.03
	05/22/23 23 2 P001 CK			1,313.13	6.13	8,271.90
	07/24/23 23 3 P001 CK			1,385.67	0.00	6,886.23
	11/01/23 23 4 P001 CK			1,385.67	0.00	5,500.56
	02/02/24 24 1 P001 CK			1,349.40	0.00	4,151.16
	05/06/24 24 2 P001 CK			1,349.40	0.00	2,801.76
	07/23/24 24 3 P001 CK			1,400.88	0.00	1,400.88
				Per Diem Interest:	0.00	1,400.88
770	6.07	239 NEW ROAD, LLC 239 NEW RD, SUITE C-205 PARSIPPANY, NJ 239 NEW RD	56700 45300 07054 0 4A 102000			0.00
			0.00	1,740.89 1,740.88	1,821.98 1,821.97	7,125.72 7,125.72
	02/01/23 23 1 P001 CK			858.59	0.00	6,267.13
	05/01/23 23 2 P001 CK			858.58	0.00	5,408.55
	07/24/23 23 3 P001 CK			906.02	0.00	4,502.53
	11/01/23 23 4 P001 CK			906.01	0.00	3,596.52
	02/02/24 24 1 P001 CK			882.30	0.00	2,714.22
	05/06/24 24 2 P001 CK			882.30	0.00	1,831.92
	07/23/24 24 3 P001 CK			915.96	0.00	915.96
				Per Diem Interest:	0.00	915.96
770	6.08	239 NEW RD HOLDING LLC 239 NEW RD BUILDING A PARSIPPANY, NJ 239 NEW RD	701100 486600 07054 0 4A 1187700			0.00
			0.00	20,271.08 20,271.06	23,419.05 23,419.04	87,380.23 87,380.23
	02/10/23 23 1 P001 CK 31885			9,997.46	0.00	77,382.77
	02/10/23 23 1 P001 CK 31884			0.01	0.00	77,382.76
	02/10/23 23 2 P001 CK 31884			9,997.46	0.00	67,385.30
	08/03/23 23 3 P001 CK	corelogic		10,549.75	0.00	56,835.55
	11/08/23 23 4 P001 CK	CORELOGIC		10,549.74	0.00	46,285.81
	02/05/24 24 1 P001 CK	CORELOGIC		10,273.61	0.00	36,012.20
	05/06/24 24 2 P001 CK	CORELOGIC		10,273.60	0.00	25,738.60
	08/01/24 24 3 P001 CK CORELOGIC			12,869.30	0.00	12,869.30
				Per Diem Interest:	0.00	12,869.30

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770 6.09	LEXINS LLC PO BOX 300 WEST ORANGE, NJ 239 NEW RD 01/23/23 23 1 P001 CK 3146 04/24/23 23 2 P001 CK 3135 08/03/23 23 3 P001 CK 3233 10/30/23 23 4 P001 CK 3252 01/19/24 24 1 P001 CK 3279 04/25/24 24 2 P001 CK 3303 07/31/24 24 3 P001 CK 3334	701100 486600 07052 0 4A 1187700	0.00	20,271.08 20,271.06 9,997.47 9,997.46 10,549.75 10,549.74 10,273.61 10,273.60 10,665.55	21,215.30 21,215.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 82,972.73 82,972.73 72,975.26 62,977.80 52,428.05 41,878.31 31,604.70 21,331.10 10,665.55 10,665.55
				Per Diem Interest:	0.00	10,665.55
770 8	MANE USA, INC 339 JEFFERSON RD PARSIPPANY, NJ 259 NEW RD 10/13/22 23 1 J065 01/30/23 23 1 P001 CK 10/13/22 23 2 J065 04/24/23 23 2 P001 CK 07/24/23 23 3 P001 CK 10/23/23 23 4 P001 CK 01/22/24 24 1 P001 CK 04/24/24 24 2 P001 CK 07/30/24 24 3 P001 CK	331100 2848600 07054 0 4B 3179700 2022 Added Seq 1 2022 Added Seq 1	0.00	40,350.36 40,350.35 13,919.18 26,765.13 13,919.18 26,765.13 28,243.68 28,243.68 27,504.41 27,504.40 28,553.71	56,797.39 56,797.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 194,295.49 194,295.49 208,214.67 181,449.54 195,368.72 168,603.59 140,359.91 112,116.23 84,611.82 57,107.42 28,553.71 28,553.71
				Per Diem Interest:	0.00	28,553.71
770 9	273 NEW ROAD, LLC PO BOX 341 EAST HANOVER, NJ 273 NEW RD 02/03/23 23 1 P001 CK 10023 05/01/23 23 2 P001 CK 10025 08/08/23 23 3 P001 CK 11/16/23 23 4 P001 CK 02/05/24 24 1 P001 CK 10027 05/06/24 24 2 P001 CK 10028 08/02/24 24 3 P001 CK 10030	363000 825500 07936 0 4B 1188500	0.00	20,284.73 20,284.72 10,004.20 10,004.20 10,556.85 10,556.85 10,280.53 10,280.52 10,672.74	21,229.59 21,229.58 0.00 0.00 0.00 72.93 0.00 0.00 0.00	0.00 83,028.62 83,028.62 73,024.42 63,020.22 52,463.37 41,906.52 31,625.99 21,345.47 10,672.73 10,672.73
				Per Diem Interest:	0.00	10,672.73
770 10.01	GAME, LLC 295 NEW RD PARSIPPANY, NJ 283-295 NEW RD 02/08/23 23 1 P001 CK 1223 05/08/23 23 1 P001 CK 1229 05/08/23 23 2 P001 CK 1229 08/03/23 23 2 P001 CK 1238 08/03/23 23 3 P001 CK 1238	401100 1648300 07054 0 4B 2049400	0.00	34,978.14 34,978.13 17,250.81 0.02 17,250.80 0.02 18,203.78	36,607.41 36,607.40 0.00 0.00 0.00 0.00 0.00	0.00 143,171.08 143,171.08 125,920.27 125,920.25 108,669.45 108,669.43 90,465.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
770	10.01	GAME, LLC	Continued			
	11/08/23 23	3 P001 CK 1243		0.02	0.00	90,465.63
	11/08/23 23	4 P001 CK 1243		18,203.77	0.00	72,261.86
	02/28/24 23	4 P001 CK 1252		0.02	0.00	72,261.84
	02/28/24 24	1 P001 CK 1252		17,727.31	228.07	54,534.53
	02/28/24 24	2 P001 CK 1252		50.68	0.00	54,483.85
	05/06/24 24	2 P001 CK 1259		17,676.63	0.00	36,807.22
	05/06/24 24	3 P001 CK 1259		50.68	0.00	36,756.54
	08/07/24 24	3 P001 CK 1265		18,352.93	0.00	18,403.61
				Per Diem Interest:	0.00	18,403.61
770 12	DPE 333 ASSOC - RICHARDS & ROBBINS 20 COMMUNITY PL,SUITE 300 MORRISTOWN, NJ 343 NEW RD	792500 3657100 07960 0 4B 4449600	0.00	75,943.55 75,943.55	79,480.98 79,480.98	0.00 310,849.06 310,849.06
	01/13/23 23	1 P001 CK 1633317		37,454.51	0.00	273,394.55
	04/18/23 23	2 P001 CK 1634627		37,454.51	0.00	235,940.04
	07/21/23 23	3 P001 CK 1636165		39,523.57	0.00	196,416.47
	10/18/23 23	4 P001 CK 1637403		39,523.57	0.00	156,892.90
	01/23/24 24	1 P001 CK 1638894		38,489.04	0.00	118,403.86
	04/17/24 24	2 P001 CK 1640130		38,489.04	0.00	79,914.82
	07/19/24 24	3 P001 CK 1641585		39,957.41	0.00	39,957.41
				Per Diem Interest:	0.00	39,957.41
770 16	JAVIN REALTY, LLC 1029 EDWARDS RD PARSIPPANY, NJ 1029 EDWARDS RD	280500 1442200 07054 0 4B 1722700	0.00	29,402.19 29,402.18	30,771.73 30,771.73	0.00 120,347.83 120,347.83
	02/06/23 23	1 P001 CK		14,500.83	0.00	105,847.00
	05/03/23 23	2 P001 CK		14,500.83	0.00	91,346.17
	08/22/23 23	3 P001 CK		15,301.88	0.00	76,044.29
	11/01/23 23	4 P001 CK		15,301.88	0.00	60,742.41
	02/23/24 24	1 P001 CK		14,901.36	154.74	45,841.05
	05/07/24 24	2 P001 CK		14,901.35	0.00	30,939.70
	08/05/24 24	3 P001 CK		15,469.85	0.00	15,469.85
				Per Diem Interest:	0.00	15,469.85
770 17	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 4 NEW RD	66200 0 07869 0 1 66200	*Lien**Lien* 0.00	1,129.87 1,129.87	1,182.50 1,182.49	0.00 4,624.73 4,624.73
	11/29/23 23	1 J061	transfer to liens	557.24-	0.00	4,067.49
	11/29/23 23	2 J061	transfer to liens	557.24-	0.00	3,510.25
	11/29/23 23	3 J061	transfer to liens	588.02-	0.00	2,922.23
	11/29/23 23	4 J061	transfer to liens	588.02-	0.00	2,334.21
				Per Diem Interest:	85.33	2,419.54

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770 18	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 6 NEW RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	167600 01175 0 07869 0 1 167600 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	2,860.52 2,860.51 1,410.78- 1,410.77- 1,488.71- 1,488.70-	2,993.76 2,993.75 0.00 0.00 0.00 0.00	0.00 11,708.54 11,708.54 10,297.76 8,886.99 7,398.28 5,909.58
			Per Diem Interest:		216.01	6,125.59
770 19	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 359 NEW RD 11/29/23 23 1 J061 11/29/23 23 2 J061 11/29/23 23 3 J061 11/29/23 23 4 J061	123500 00660 0 07869 0 1 123500 transfer to liens transfer to liens transfer to liens transfer to liens	*Lien**Lien* 0.00	2,107.85 2,107.83 1,039.57- 1,039.56- 1,096.99- 1,096.98-	2,206.03 2,206.01 0.00 0.00 0.00 0.00	0.00 8,627.72 8,627.72 7,588.15 6,548.59 5,451.60 4,354.62
			Per Diem Interest:		159.17	4,513.79
90002 1	VERIZON C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX . 01/17/23 23 1 P001 CK 116787 01/17/23 23 2 P001 CK 116787 08/08/23 23 3 P001 CK 124342 08/08/23 23 4 P001 CK 124342 01/16/24 24 1 P001 CK 130437 01/16/24 24 2 P001 CK 130437	500000 7672 75001 0 6A 383600 3,342.41 3,342.41 3,010.01 3,010.00 3,176.21 3,176.21	0.00	6,518.62 6,518.62 6,225.21 6,225.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,487.64 25,487.64 22,145.23 18,802.82 15,792.81 12,782.81 9,606.60 6,430.39 6,430.39	
			Per Diem Interest:		0.00	6,430.39

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	118,763,534.71	118,763,391.56	126,194,053.72	126,193,897.42	489,914,877.41
Added/Omitted	324,164.57	324,163.30	0.00	393,474.38	1,041,802.25
Other Billing	0.00	1,000.00-	5,756.10-	106,738.56-	113,494.66-
Balance Adjustments (Prin)	47,521.77-	4,105.43-	1,246,443.25-	402,188.64-	1,700,259.09-
Payments (Prin)	118,883,223.80	118,869,306.03	116,141,847.02	62,629,720.63	416,524,097.48
Payments (Pnlt)	0.00	0.00	0.00	52,206.68	52,206.68
NSF (Prin)	33,843.65	251,934.04	14,607.18	36,173.46	336,558.33
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	190,797.36	465,077.44	8,814,614.53	63,432,690.75	72,903,180.08
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	190,797.36	465,077.44	8,814,614.53	63,432,690.75	72,903,180.08
Payments (Intr)	173,055.29	138,878.75	101,870.58	93,276.29	507,080.91
NSF (Intr)	186.19	107.48	174.78	129.49	597.94
Balance Adjustments (Intr)	0.00	106.59	0.00	0.00	106.59

Prior Yr/Prd Balance: 0.00
Current Balance: 72,903,180.08
Total Per Diem Interest: 36,029.84
Total Balance: 72,939,209.92

2023 DEDUCTIONS

Number of Accts:	15266	Senior Citizen	163
Land Value:	3,217,030,700	Disabled Person	23
Improvement Value:	3,923,396,472	Surviving Spouse	2
Limited Exemptions:	1,481,400	Veteran	480
Net Taxable Value:	7,138,821,700	Widow of Veteran	159

NOTE: Balance includes Bill Year/Period Range Only.

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